Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-01-100-001	01001	N 24TH AV	35,860	0	Tax Due	$1,395.01	$1,395.01	$2,790.02	First Installment
BEYERS, DOROTHY C/O MARY E GRUBEF	7.78028	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
1011 S POPLAR	0021	N 1/2 NW 10-1-317 S1 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	BEYERS, DOROTHY C/O MARY E GRU
PANA, IL 62557-0000	80.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,860	0	Total Due	$1,395.01	$1,395.01	$2,790.02	08/26/2025
			0	0	Paid	$1,395.01	$1,395.01	$2,790.02	BEYERS, DOROTHY C/O MARY E GRU
				0	Unpaid	$0.00	$0.00	$0.00	
09-01-100-005	01001	22256 STRINGTOWN RD	34,360	0	Tax Due	$2,492.22	$2,492.22	$4,984.44	First Installment
WADDINGTON, HELEN	7.78028	PANA, IL 62557-0000	6,195	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1100 S POPLAR ST	0011	S 1/2 NW1/4 10-1-319 & 320 & 318 S1 T10	2,910	0	Pen. Due	$0.00	$0.00	$0.00	WADDINGTON, HELEN
PANA, IL 62557-	80.4600	R1	20,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,065	0	Total Due	$2,492.22	$2,492.22	$4,984.44	08/25/2025
			0	0	Paid	$2,492.22	$2,492.22	$4,984.44	WADDINGTON, HELEN
				0	Unpaid	$0.00	$0.00	$0.00	
09-01-100-301	01001	N 24TH AV	7,988	0	Tax Due	$310.75	$310.75	$621.50	First Installment
CHRISTIAN COAL HOLDINGS	7.78028	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1000 URBAN CENTER DR	7100	N 1/2 COAL RIGHTS 10-1-760	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	319.5200	09-01.1-100-001 S1 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BESTAVIA HILLS, AL 35242-2572			7,988	0	Total Due	$310.75	$310.75	$621.50	08/06/2025
			0	0	Paid	$310.75	$310.75	$621.50	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	$0.00	
09-01-200-002	01001	N 24TH AV	33,300	0	Tax Due	$1,295.42	$1,295.42	$2,590.84	First Installment
GRUEN, EUGENE F & WANDA L	7.78028	Rosamond, IL 62083	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
555 DILLARD RD	0021	W1/2 NE 10-1-316 S1 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GRUEN, EUGENE F & WANDA L
IRONTON, MO 63650-0000	80.6600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,300	0	Total Due	$1,295.42	$1,295.42	$2,590.84	06/04/2025
			0	0	Paid	$1,295.42	$1,295.42	$2,590.84	GRUEN, EUGENE F & WANDA L
				0	Unpaid	$0.00	$0.00	$0.00	
09-01-200-003	01001	23269 E 30TH RD	28,880	0	Tax Due	$3,196.92	$3,196.92	$6,393.84	First Installment
MC AFEE, DWAIN & RHONDA	7.78028	PANA, IL 62557-0000	7,990	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
23269 E 30TH RD	0011	E 1/2 NE 10-1-316-1 S1 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	MC AFEE, DWAIN & RHONDA
PANA, IL 62557-	80.1300		53,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,180	0	Total Due	$3,196.92	$3,196.92	$6,393.84	07/31/2025
			0	0	Paid	$3,196.92	$3,196.92	$6,393.84	MC AFEE, DWAIN & RHONDA
				0	Unpaid	$0.00	$0.00	$0.00	
09-01-300-002	01001	STRINGTOWN RD	12,750	0	Tax Due	$496.00	$496.00	$992.00	First Installment
ECK, DANNY P	7.78028	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
26193 N 22ND AV	0021	SW SW 10-1-323 S1 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	ECK, DORA
Rosamond, IL 62083-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,750	0	Total Due	$496.00	$496.00	$992.00	07/31/2025
			0	0	Paid	$496.00	$496.00	$992.00	ECK, DORA
				0	Unpaid	$0.00	$0.00	$0.00	

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09-01-300-003	01001	29101 N 23RD AV	15,290	0	Tax Due	$673.66	$673.66	$1,347.32	First Installment
ROLAND, TOM H & CARLA M REVOCABLE TRUST	7.78028	PANA, IL 62557-0000	2,027	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
25144 N 23RD AVE	0011	SE SW 10-1-322 S1 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	ROLAND, TOM H & CARLA M REVOCA
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,317	0	Total Due	$673.66	$673.66	$1,347.32	08/28/2025
			0	0	Paid	$673.66	$673.66	$1,347.32	ROLAND, TOM H & CARLA M REVOCA
				0	Unpaid	$0.00	$0.00	$0.00	
09-01-300-004	01001	22170 STRINGTOWN RD	640	0	Tax Due	$585.08	$585.08	$1,170.16	First Installment
OWENS, JONATHAN M	7.78028	PANA, IL 62557-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
22170 STRINGTOWN RD	0011	BEG 40' S NW COR SW E295' S1290.36'	2,910	0	Pen. Due	$0.00	$0.00	$0.00	VILLAGE CAPITAL & INVESTMENT LL(
PANA, IL 62557-	8.7400	W295' N1290.56' TO POB	17,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1 T10 R1	21,040	0	Total Due	$585.08	$585.08	$1,170.16	09/04/2025
			0	0	Paid	$585.08	$585.08	$1,170.16	VILLAGE CAPITAL & INVESTMENTS, L
				0	Unpaid	$0.00	$0.00	$0.00	
09-01-300-005	01001	STRINGTOWN RD	26,290	0	Tax Due	$1,022.72	$1,022.72	$2,045.44	First Installment
RAU, D & JOYCE V	7.78028	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
23187 STRINGTOWN RD	0021	N1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	RAU, DAVID D & JOYCE V
PANA, IL 62557-0000	71.2600	S1 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,290	0	Total Due	$1,022.72	$1,022.72	$2,045.44	05/31/2025
			0	0	Paid	$1,022.72	$1,022.72	$2,045.44	RAU, DAVID D & JOYCE V
				0	Unpaid	$0.00	$0.00	$0.00	
09-01-300-301	01001	STRINGTOWN RD	4,000	0	Tax Due	$155.61	$155.61	$311.22	First Installment
CHRISTIAN COAL HOLDINGS	7.78028	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1000 URBAN CENTER DR	7100	SW COAL RIGHTS 10-1-762	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	160.0000	09-01.1-300-001 S1 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BESTAVIA HILLS, AL 35242-2572			4,000	0	Total Due	$155.61	$155.61	$311.22	08/06/2025
			0	0	Paid	$155.61	$155.61	$311.22	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	$0.00	
09-01-400-001	01001	N 23RD AV	63,270	0	Tax Due	$2,461.29	$2,461.29	$4,922.58	First Installment
ROLAND, TOM H & CARLA M REVOCABLE TRUST	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
25144 N 23RD AVE	0021	SE 10-1-324 S1 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	ROLAND, TOM H & CARLA M REVOCA
Nokomis, IL 62075-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,270	0	Total Due	$2,461.29	$2,461.29	$4,922.58	08/28/2025
			0	0	Paid	$2,461.29	$2,461.29	$4,922.58	ROLAND, TOM H & CARLA M REVOCA
				0	Unpaid	$0.00	$0.00	$0.00	
09-01-400-301	01001	E 30TH RD	4,000	0	Tax Due	$155.61	$155.61	$311.22	First Installment
CHRISTIAN COAL HOLDINGS	7.78028	Pana, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1000 URBAN CENTER DR	7100	SE COAL RIGHTS 10-1-761	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	160.0000	09-01.1-400-001 S1 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BESTAVIA HILLS, AL 35242-2572			4,000	0	Total Due	$155.61	$155.61	$311.22	08/06/2025
			0	0	Paid	$155.61	$155.61	$311.22	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	$0.00	

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09-02-100-002	01001	23378 E 28TH RD	0	0	**Tax Due**	$769.47	$769.47	**$1,538.94**	**First Installment**
BROOKSHIRE, DAVID	7.78028	ROSAMOND, IL 62083-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
23378 E 28TH RD	0040	S 300 FT N 500 FT W 450 FT NW	4,070	5,000	**Pen. Due**	$0.00	$11.37	**$11.37**	BROOKSHIRE, DAVID
Rosamond, IL 62083-	3.1000	10-1-326A S2 T10 R1	26,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,780	0	**Total Due**	$769.47	$780.84	**$1,550.31**	
			0	0	**Paid**	$769.47	$780.84	**$1,550.31**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROOKSHIRE, DAVID
09-02-100-003	01001	N 24TH AV	59,020	0	**Tax Due**	$2,295.96	$2,295.96	**$4,591.92**	**First Installment**
SLAYDON, KRISTINA	7.78028	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/10/2025
331 LEBETH ST	0021	NW EX S300' N500' W450' 10-1-326	0	0	**Pen. Due**	$68.88	$34.44	**$103.32**	SLAYDON, KRISTINA
PUNTA GORDA, FL 33980-	157.9400	S2 T10 R1	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			59,020	0	**Total Due**	$2,364.84	$2,340.40	**$4,705.24**	
			0	0	**Paid**	$2,364.84	$2,340.40	**$4,705.24**	10/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SLAYDON, KRISTINA
09-02-100-301	01001	E 28TH RD	16,000	0	**Tax Due**	$622.42	$622.42	**$1,244.84**	**First Installment**
CHRISTIAN COAL HOLDINGS	7.78028	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-763	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
SUITE 360	640.0000	09-02.1-100-001 S2 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BESTAVIA HILLS, AL 35242-2572			16,000	0	**Total Due**	$622.42	$622.42	**$1,244.84**	
			0	0	**Paid**	$622.42	$622.42	**$1,244.84**	08/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
09-02-200-002	01001	N 24TH AV	63,610	0	**Tax Due**	$2,474.52	$2,474.52	**$4,949.04**	**First Installment**
BISHOP FE FARM,	7.78028	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
23339 STRINGTOWN RD	0021	NE1/4 (EX BEG PT 554' S OF NE COR SEC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP FE FARM,
Pana, IL 62557-	156.0300	W 37.95' TO POB W 402' S543' E 402' N	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		543' TO POB) GL 1 & PT GL 2 SEC	63,610	0	**Total Due**	$2,474.52	$2,474.52	**$4,949.04**	
		S2 T10 R1	0	0	**Paid**	$2,474.52	$2,474.52	**$4,949.04**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BISHOP FE FARM,
09-02-200-003	01001	23339 STRINGTOWN RD	1,030	0	**Tax Due**	$1,240.18	$1,240.18	**$2,480.36**	**First Installment**
BISHOP, ROBERT & MARY	7.78028	Nokomis, IL 62075	2,450	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
23339 STRINGTOWN RD	0011	BEG P[T 554' S OF NE COR SEC W 37.95'	3,160	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP, ROBERT & MARY
Pana, IL 62557-	5.0100	TO POB W 402' S 543' E 402' N 543' TO	36,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB PT GL 2 PT NE1/4 SEC	42,880	0	**Total Due**	$1,240.18	$1,240.18	**$2,480.36**	
		S2 T10 R1	0	0	**Paid**	$1,240.18	$1,240.18	**$2,480.36**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BISHOP, ROBERT & MARY
09-02-300-001	01001	N 23RD AV	35,590	0	**Tax Due**	$1,384.50	$1,384.50	**$2,769.00**	**First Installment**
RAYLE, LUCILLE	7.78028	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
2545 CITY VIEW ST	0021	W 1/2 SW 10-1-327 S2 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAYLE, LUCILLE
Eugene, OR 97405-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,590	0	**Total Due**	$1,384.50	$1,384.50	**$2,769.00**	
			0	0	**Paid**	$1,384.50	$1,384.50	**$2,769.00**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAYLE, LUCILLE

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Township AUDUBON

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09-02-300-002	01001	N 23RD AV	34,220	0	Tax Due	$1,331.21	$1,331.21	$2,662.42	First Installment
FABER, GEORGE	7.78028	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
5302 RUSSELL AVENUE SOUTH	0021	E 1/2 SW 10-1-328 S2 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	FABER, GEORGE
Minneapolis, MN 55410-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,220	0	Total Due	$1,331.21	$1,331.21	$2,662.42	08/25/2025
			0	0	Paid	$1,331.21	$1,331.21	$2,662.42	FABER, GEORGE
				0	Unpaid	$0.00	$0.00	$0.00	
09-02-400-002	01001	23069 STRINGTOWN RD	28,040	0	Tax Due	$1,477.67	$1,477.67	$2,955.34	First Installment
ROBIWIL FARMS LLC	7.78028	Nokomis, IL 62075-0000	765	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1510 N 132ND AV	0011	S 1/2 SE 10-1-330 S2 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	ROBIWIL FARMS LLC
OMAHA, NE 68154-	80.0000		6,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,985	0	Total Due	$1,477.67	$1,477.67	$2,955.34	08/29/2025
			0	0	Paid	$1,477.67	$1,477.67	$2,955.34	ROBIWIL FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
09-02-400-005	01001	23187 STRINGTOWN RD	27,600	0	Tax Due	$1,121.65	$1,121.65	$2,243.30	First Installment
RAU, DAVID D	7.78028	Nokomis, IL 62075-0000	1,233	5,359	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
23187 STRINGTOWN RD	0011	N1/2 SE 10-1-329 & 329 A S2 T10 R1	2,910	1,193	Pen. Due	$0.00	$0.00	$0.00	RAU, DAVID D
Pana, IL 62557-	80.0000		7,120	3,478	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,863	0	Total Due	$1,121.65	$1,121.65	$2,243.30	05/31/2025
			0	0	Paid	$1,121.65	$1,121.65	$2,243.30	RAU, DAVID D
				0	Unpaid	$0.00	$0.00	$0.00	
09-03-100-001	01002	N 24TH AV	34,530	0	Tax Due	$1,210.24	$1,210.24	$2,420.48	First Installment
JOSTES, CLEO & MARCELLA FAMILY GST	7.00977	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
P DARST CO TRUSTEE	0021	W 1/2 NW 10-1-334 S3 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOSTES, CLEO & MARCELLA FAMILY (
P O BOX 191	79.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Donnelly, ID 83615-			34,530	0	Total Due	$1,210.24	$1,210.24	$2,420.48	06/24/2025
			0	0	Paid	$1,210.24	$1,210.24	$2,420.48	JOSTES, CLEO & MARCELLA FAMILY (
				0	Unpaid	$0.00	$0.00	$0.00	
09-03-100-002	01002	N 24TH AV	35,610	0	Tax Due	$1,248.09	$1,248.09	$2,496.18	First Installment
CLAVIN DAIRY FARMS INC	7.00977	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
27245 N 23RD AV	0021	E 1/2 NW 10-1-333 S3 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CLAVIN DAIRY FARMS INC
ROSAMOND, IL 62083-	79.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,610	0	Total Due	$1,248.09	$1,248.09	$2,496.18	07/31/2025
			0	0	Paid	$1,248.09	$1,248.09	$2,496.18	CLAVIN DAIRY FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
09-03-100-301	01002	E 27TH RD	7,965	0	Tax Due	$279.17	$279.17	$558.34	First Installment
IEC MONTGOMERY LLC	7.00977	ROSAMOND, IL 62083	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	W 1/2 COAL RIGHTS 10-1-667	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	318.5900	09-03.1-100-001 S3 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			7,965	0	Total Due	$279.17	$279.17	$558.34	08/11/2025
			0	0	Paid	$279.17	$279.17	$558.34	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-03-200-001 CLAVIN DAIRY FARMS INC, 27245 N 23RD AV Rosamond, IL 62083-	01001 7.78028 0011 76.7600	23365 E 28TH RD Nokomis, IL 62075-0000 PT N 1/2 NE 10-1-331 S3 T10 R1	33,320 270 2,910 1,740 38,240 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,487.59 $0.00 $0.00 $0.00 $1,487.59 $1,487.59 $0.00	$1,487.59 $0.00 $0.00 $0.00 $1,487.59 $1,487.59 $0.00	**$2,975.18** **$0.00** **$0.00** **$0.00** **$2,975.18** **$2,975.18** **$0.00**	**First Installment** 07/31/2025 CLAVIN DAIRY FARMS INC, **Second Installment** 07/31/2025 CLAVIN DAIRY FARMS INC,
09-03-200-002 CONSOLIDATED COMMUNICATIONS OF ILLINOIS CO C/O TAX DEPARTMENT 2116 S 17TH ST MATTOON, IL 61938-	01001 7.78028 0060 2.0000	23389 E 28TH RD ROSAMOND, IL 62083-0000 N 300 FT E 300 FT NE N 1/2 NE 10-1-331A S3 T10 R1	0 0 4,670 135,150 139,820 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$5,439.20 $0.00 $0.00 $0.00 $5,439.20 $5,439.20 $0.00	$5,439.20 $0.00 $0.00 $0.00 $5,439.20 $5,439.20 $0.00	**$10,878.40** **$0.00** **$0.00** **$0.00** **$10,878.40** **$10,878.40** **$0.00**	**First Installment** 07/17/2025 ILLINOIS CONS TELEPHONE CO **Second Installment** 09/03/2025 ILLINOIS CONS TELEPHONE CO
09-03-200-004 CLAVIN DAIRY FARMS INC, 24245 N 23RD AV ROSAMOND, IL 62083-	01001 7.78028 0021 5.0000	E 28TH RD ROSAMOND, IL 62083 BEG NE COR SE1/4 S12.73' W1832.63' S1269.5' W172' N200' E142' N1257.77' E601.96' S158.44' E1259.24' TH S 12.27' TO POB S3 T10 R1	2,150 0 0 0 2,150 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$83.64 $0.00 $0.00 $0.00 $83.64 $83.64 $0.00	$83.64 $0.00 $0.00 $0.00 $83.64 $83.64 $0.00	**$167.28** **$0.00** **$0.00** **$0.00** **$167.28** **$167.28** **$0.00**	**First Installment** 07/31/2025 CLAVIN DAIRY FARMS INC, **Second Installment** 07/31/2025 CLAVIN DAIRY FARMS INC,
09-03-200-005 CLAVIN DAIRY FARMS INC C/O MATTHEW CLAVIN 27245 N 23RD AVE Rosamond, IL 62083-	01001 7.78028 0021 77.2000	E 28TH RD ROSAMOND, IL 62083 PT S1/2 NE1/4 (EX 5AC TR) S3 T10 R1	33,500 0 0 0 33,500 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,303.20 $0.00 $0.00 $0.00 $1,303.20 $1,303.20 $0.00	$1,303.20 $0.00 $0.00 $0.00 $1,303.20 $1,303.20 $0.00	**$2,606.40** **$0.00** **$0.00** **$0.00** **$2,606.40** **$2,606.40** **$0.00**	**First Installment** 07/31/2025 CLAVIN DAIRY FARMS INC C/O MATTH **Second Installment** 07/31/2025 CLAVIN DAIRY FARMS INC C/O MATTH
09-03-200-301 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01001 7.78028 7100 158.7600	N 23RD AV Nokomis, IL 62075 NE COAL RIGHTS 10-1-764 09-03.1-200-001 S3 T10 R1	3,969 0 0 0 3,969 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$154.40 $0.00 $0.00 $0.00 $154.40 $154.40 $0.00	$154.40 $0.00 $0.00 $0.00 $154.40 $154.40 $0.00	**$308.80** **$0.00** **$0.00** **$0.00** **$308.80** **$308.80** **$0.00**	**First Installment** 06/24/2025 CHRISTIAN COAL HOLDINGS **Second Installment** 08/06/2025 CHRISTIAN COAL HOLDINGS
09-03-300-001 CLAVIN DAIRY FARMS INC C/O MATTHEW CLAVIN 27245 N 23RD AVE Rosamond, IL 62083-	01002 7.00977 0011 160.0000	N 23RD AV Nokomis, IL 62075 SW 10-1-335 S3 T10 R1	61,880 101,850 0 0 163,730 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$5,738.55 $0.00 $0.00 $0.00 $5,738.55 $5,738.55 $0.00	$5,738.55 $0.00 $0.00 $0.00 $5,738.55 $5,738.55 $0.00	**$11,477.10** **$0.00** **$0.00** **$0.00** **$11,477.10** **$11,477.10** **$0.00**	**First Installment** 07/31/2025 CLAVIN DAIRY FARMS INC C/O MATTH **Second Installment** 07/31/2025 CLAVIN DAIRY FARMS INC C/O MATTH

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Township AUDUBON

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09-03-400-002	01001	27245 N 23RD AV	61,670	0	Tax Due	$7,231.38	$7,231.38	**$14,462.76**	**First Installment**
CLAVIN DAIRY FARMS INC C/O MATTHEW CLAVIN	7.78028	Rosamond, IL 62083-0000	61,970	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
27245 N 23RD AVE	0011	PT SE1/4	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAVIN DAIRY FARMS INC C/O MATTH
Rosamond, IL 62083-	157.8000	S3 T10 R1	59,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			185,890	0	Total Due	$7,231.38	$7,231.38	**$14,462.76**	07/31/2025
			0	0	Paid	$7,231.38	$7,231.38	**$14,462.76**	CLAVIN DAIRY FARMS INC C/O MATTH
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-03-400-301	01001	N 23RD AV	4,000	0	Tax Due	$155.61	$155.61	**$311.22**	**First Installment**
CHRISTIAN COAL HOLDINGS	7.78028	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1000 URBAN CENTER DR	7100	SE COAL RIGHTS 10-1-765	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
SUITE 360	160.0000	09-03.1-400-001 S3 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BESTAVIA HILLS, AL 35242-2572			4,000	0	Total Due	$155.61	$155.61	**$311.22**	08/06/2025
			0	0	Paid	$155.61	$155.61	**$311.22**	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-03-400-451	01001	27245 N 23RD AV	0	0	Tax Due	$16.89	$16.89	**$33.78**	**First Installment**
DAIRY KING FARMS INC ATTN MATTHEW CLAVIN	7.78028	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
27245 N 23RD AVE	4600	POLLUTION CONTROL FACILITIES	434	0	Pen. Due	$0.00	$0.00	**$0.00**	DAIRY KING FARMS INC ATTN MATTH
ROSAMOND, IL 62083-0000	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		MONTGOMERY COUNTY,AUDUBON	434	0	Total Due	$16.89	$16.89	**$33.78**	07/31/2025
		TWP,U008,J517, MTA1,CSA4,TR01,CES1	0	0	Paid	$16.89	$16.89	**$33.78**	DAIRY KING FARMS INC ATTN MATTH
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-04-100-001	01011	26180 N 24TH AV	74,280	0	Tax Due	$3,877.15	$3,877.15	**$7,754.30**	**First Installment**
SANDERS, ROBERT F & CATHERINE	8.05098	OHLMAN, IL 62076-0000	9,955	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
35 PRIVATE RD PJ	0011	G.L.S 1 & 2 NW (EX RR & EX PT FOR RD	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, ROBERT F & CATHERINE
Makanda, IL 62958-	159.1000	AS IN 585-31) 10-1-339 & 340 S4 T10 R1	15,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			102,315	0	Total Due	$3,877.15	$3,877.15	**$7,754.30**	06/11/2025
			0	0	Paid	$3,877.15	$3,877.15	**$7,754.30**	SANDERS, ROBERT F & CATHERINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-04-100-301	01011	N 24TH AV	7,971	0	Tax Due	$320.87	$320.87	**$641.74**	**First Installment**
IEC MONTGOMERY LLC	8.05098	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	PT W 1/2 COAL RIGHTS 09-04.1-200-001	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	318.8200	10-1-670 04/1-200-001 S4 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			7,971	0	Total Due	$320.87	$320.87	**$641.74**	08/11/2025
			0	0	Paid	$320.87	$320.87	**$641.74**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-04-200-001	01002	N 24TH AV	31,550	0	Tax Due	$1,105.79	$1,105.79	**$2,211.58**	**First Installment**
BEYERS, DANIEL C	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
31 N 1600 EAST RD	0021	W 1/2 NE 10-1-337 S4 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, DANIEL C
ROSAMOND, IL 62083-	78.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,550	0	Total Due	$1,105.79	$1,105.79	**$2,211.58**	06/30/2025
			0	0	Paid	$1,105.79	$1,105.79	**$2,211.58**	BEYERS, DANIEL C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
09-04-200-002	01002	N 24TH AV	29,190	0	Tax Due	$1,023.08	$1,023.08	**$2,046.16**	**First Installment**
BEYERS, DANIEL C	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
31 N 1600 EAST RD	0021	E 1/2 NE 10-1-338 S4 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, DANIEL C
ROSAMOND, IL 62083-	78.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,190	0	Total Due	$1,023.08	$1,023.08	**$2,046.16**	
			0	0	Paid	$1,023.08	$1,023.08	**$2,046.16**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEYERS, DANIEL C
09-04-200-301	01012	N 24TH AV	7,971	0	Tax Due	$290.17	$290.17	**$580.34**	**First Installment**
IEC MONTGOMERY LLC	7.28047	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	PT E 1/2 COAL RIGHTS 10-1-668	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	318.8200	09-04.1-200-001 S4 T10 R1 DUPLICATE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		NUMBER	7,971	0	Total Due	$290.17	$290.17	**$580.34**	
			0	0	Paid	$290.17	$290.17	**$580.34**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
09-04-300-001	01011	23130 E 26TH RD	64,980	0	Tax Due	$3,125.39	$3,125.39	**$6,250.78**	**First Installment**
MOON, MARILYN C/O CAROLE MOON GOLDBERG	8.05098	OHLMAN, IL 62076-0000	100	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4948 BROWNSTONE CT	0011	SW 10-1-341 S4 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	MOON, MARILYN
ELK GROVE, CA 95758-	160.0000		9,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,640	0	Total Due	$3,125.39	$3,125.39	**$6,250.78**	
			0	0	Paid	$3,125.39	$3,125.39	**$6,250.78**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOON, MARILYN
09-04-400-001	01012	23183 E 27TH RD	62,950	0	Tax Due	$3,392.85	$3,392.85	**$6,785.70**	**First Installment**
BAUER, DWIGHT K & JUNE M TRUSTEES	7.28047	Rosamond, IL 62083-0000	2,504	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
23183 E 27TH RD	0011	SE 10-1-342 S4 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUER, DWIGHT K & JUNE M TRUST
ROSAMOND, IL 62083-0000	160.0000		30,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,204	0	Total Due	$3,392.85	$3,392.85	**$6,785.70**	
			0	0	Paid	$3,392.85	$3,392.85	**$6,785.70**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAUER, DWIGHT K & JUNE M TRUST
09-04-504-001	00000	N 26TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-100-004	01012	N 24TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF OHLMAN	7.28047	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	PT FOLL DESCR TR AS IN 663-75 LYG W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OHLMAN, IL 62076-0000	0.0000	OF OHLMAN CORP LIMITS: PT GL 2 NW &	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		PT GL 2 NE COM NW COR NE DOCKET	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NO 01-68-1 10-1-344-1 S5 T10 R1	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-05-100-005 LEE AUMANN FARMS LLC 1757 E 100 N RD ROSAMOND, IL 62083-	01012 7.28047 0021 68.2900	N 24TH AV Nokomis, IL 62075-0000 FRAC'L NW & SW LYG N OF RR & PT FRAC'L N1/2 10-1-344 & 344B S5 T10 R1	28,390 0 0 0 28,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,033.47 $0.00 $0.00 $0.00 $1,033.47 $1,033.47 $0.00	$1,033.47 $0.00 $0.00 $0.00 $1,033.47 $1,033.47 $0.00	$2,066.94 $0.00 $0.00 $0.00 $2,066.94 $2,066.94 $0.00	First Installment 06/24/2025 LEE AUMANN FARMS LLC Second Installment 06/24/2025 LEE AUMANN FARMS LLC
09-05-100-006 TOBERMAN, JANET 5560 GATEHOUSE WAY Bourbonnais, IL 60914-	01012 7.28047 0021 99.5300	N 24TH AV NOKOMIS, IL 62075 W 1574.76' NW1/4 AKA PT GL 1 & 2 S5 T10 R1	47,350 0 0 0 47,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,723.65 $0.00 $0.00 $0.00 $1,723.65 $1,723.65 $0.00	$1,723.65 $0.00 $0.00 $0.00 $1,723.65 $1,723.65 $0.00	$3,447.30 $0.00 $0.00 $0.00 $3,447.30 $3,447.30 $0.00	First Installment 07/07/2025 TOBERMAN, JANET Second Installment 08/11/2025 TOBERMAN, JANET
09-05-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 7.00977 7100 528.1300	N 24TH AV NOKOMIS, IL 62075 ALL EX RR R/W & EX PT VILLAGE OF OHLMAN COAL RIGHTS 10-1-671 THRU 675 09-05.1-100-001 S5 T10 R1	13,203 0 0 0 13,203 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$462.75 $0.00 $0.00 $0.00 $462.75 $462.75 $0.00	$462.75 $0.00 $0.00 $0.00 $462.75 $462.75 $0.00	$925.50 $0.00 $0.00 $0.00 $925.50 $925.50 $0.00	First Installment 06/26/2025 IEC MONTGOMERY LLC Second Installment 08/11/2025 IEC MONTGOMERY LLC
09-05-201-001 AUMANN, DENNIS & SUSAN 205 N WALNUT PO BOX 177, IL 62076-0000	01003 7.50838 0030 0.6800	NORTH ST Ohlman, IL 62076-0000 PT E 1/2 N OF RR R/W LOTS IN OHLMAN 10-1-936 S5 T10 R1	0 0 770 0 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$28.91 $0.00 $0.00 $0.00 $28.91 $28.91 $0.00	$28.91 $0.00 $0.00 $0.00 $28.91 $28.91 $0.00	$57.82 $0.00 $0.00 $0.00 $57.82 $57.82 $0.00	First Installment 07/31/2025 AUMANN, DENNIS & SUSAN Second Installment 09/05/2025 AUMANN, DENNIS & SUSAN
09-05-201-002 KAMER, WILLIAM M C/O 1ST NATIONAL BA OF NOKOMIS PO BOX 190 Nokomis, IL 62075-	01003 7.50838 0040 0.0000	305 N WALNUT ST Ohlman, IL 62076-0000 LOTS 1-2-3-4 & 5 BLK 3 HUSMANS ADDITION 10-1-886 S T00 R	0 0 3,880 12,350 16,230 0	0 6,000 1,716 8,514 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
09-05-201-006 VILLAGE OF OHLMAN PO BOX 86 OHLMAN, IL 62076-0000	01003 7.50838 0090 1.7300	N 24TH AV Ohlman, IL 62076 IRREG 1.73 AC TR LYG IN GL 2 FRAC NE DOCKET NO 01-68-1 FOR 1.26 ACS LAND IN CORP LIMITS OHLMAN DOCKET NO 03-68-4 10-1-344-B-2 & 344-B-3 S5 T10 R1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township AUDUBON

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09-05-201-007	01003	N 24TH AV	10,280	0	Tax Due	$420.81	$420.81	$841.62	First Installment
LEE AUMANN FARMS LLC	7.50838	Ohlman, IL 62076	929	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1757 E 100 N RD	0011	IRREG 23.34 AC TR LYG NW OF RR IN G	0	0	Pen. Due	$0.00	$0.00	$0.00	LEE AUMANN FARMS LLC
ROSAMOND, IL 62083-	23.3400	L 1 & 2 FRAC NE1/4 LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OHLMAN 10-1-344B S5 T10 R1	11,209	0	Total Due	$420.81	$420.81	$841.62	
			0	0	Paid	$420.81	$420.81	$841.62	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEE AUMANN FARMS LLC
09-05-202-001	01003	CENTRAL ST	0	0	Tax Due	$64.95	$64.95	$129.90	First Installment
AUMANN, DENNIS & SUSAN	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
205 N WALNUT	0030	PT E 1/2 N OF RR R/W LOTS IN OHLMAN	1,730	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, DENNIS & SUSAN
PO BOX 177, IL 62076-0000	1.6500	10-1-935 S5 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,730	0	Total Due	$64.95	$64.95	$129.90	
			0	0	Paid	$64.95	$64.95	$129.90	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, DENNIS & SUSAN
09-05-202-006	01003	301 N WALNUT ST	0	0	Tax Due	$56.32	$56.32	$112.64	First Installment
AUMANN, DENNIS & SUSAN	7.50838	Ohlman, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 177	0040	LT 1 BLK 2	760	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, DENNIS & SUSAN
OHLMAN, IL 62076-0000	0.0000	HUSMAN ADD	740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$56.32	$56.32	$112.64	
			0	0	Paid	$56.32	$56.32	$112.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, DENNIS & SUSAN
09-05-202-008	01003	303 N WALNUT ST	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
SMITH, GEORGE W	7.50838	Ohlman, IL 62076	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
303 N WALNUT ST	0040	LTS 2 THRU 7 BLK 2	4,650	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITH, GEORGE W
PO BOX 124	0.0000	HUSMANS ADD TO OHLMAN	16,210	7,763	Cost Due	$0.00	$0.00	$0.00	Second Installment
OHLMAN, IL 62076-0000			20,860	0	Total Due	$78.73	$78.73	$157.46	
			0	0	Paid	$78.73	$78.73	$157.46	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, GEORGE W
09-05-203-003	01003	DEPOT ST	0	0	Tax Due	$6.01	$6.01	$12.02	First Installment Sold at Tax Sale
UNKNOWN,	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPOT ST	0030	NW OF RR R/W & SW OF HUSMANS ADD	160	0	Pen. Due	$0.18	$0.09	$0.27	TRUSTEE SALE
OHLMAN, IL 62076-	0.0000	NE1/4	0	0	Cost Due	$0.00	$104.00	$104.00	
		S5 T10 R1	160	0	Total Due	$6.19	$110.10	$116.29	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.19	$110.10	$116.29	
09-05-203-004	01003	205 N WALNUT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUMANN, DENNIS & SUSAN	7.50838	Ohlman, IL 62076-0000	0	155	Drainage Due	$0.00	$0.00	$0.00	
205 N WALNUT	0040	LOTS 6-7 & 8 BLK 1 HUSMANS ADDITION	2,340	3,995	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 177, IL 62076-0000	0.0000	HOME ON PRIV TAX 10-1-882 S T00 R	1,960	150	Cost Due	$0.00	$0.00	$0.00	
			4,300	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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09-05-203-007	01003	201 N WALNUT ST	0	0	Tax Due	$325.87	$325.87	$651.74	First Installment
KAMER, RAY & JODY C/O FIRST NATIONA	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
BANK OF NOKOMIS	0040	LOTS 1 THRU 5 & 9 BLK 1 HUSMANS	4,380	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	ADDITION 10-1-880 & 881 S T00 R	17,070	1,770	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			21,450	0	Total Due	$325.87	$325.87	$651.74	
			0	0	Paid	$325.87	$325.87	$651.74	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
09-05-203-008	01003	DEPOT ST	0	0	Tax Due	$46.18	$46.18	$92.36	First Installment
KAMER, RAY & JODY C/O FIRST NATIONA	7.50838	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
BANK OF NOKOMIS	0030	PT W 1/2 NE - COM NW COR LOT 5, BLK 1	1,230	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	1.1700	HUSMANS ADD, SWLY20' TO BEG,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-		SWLY150', SELY 364', NELY168', NWLY	1,230	0	Total Due	$46.18	$46.18	$92.36	
		287.5' TO POB 10-1-933 & 934 S5 T10 R1	0	0	Paid	$46.18	$46.18	$92.36	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
09-05-226-001	01003	25306 N 24TH AV	1,540	0	Tax Due	$172.24	$172.24	$344.48	First Installment
AUMANN, DENNIS	7.50838	Ohlman, IL 62076-0000	3,048	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 177	0011	LOT 3 PT E 1/2 LOTS IN OHLMAN 10-1-940	0	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, DENNIS
OHLMAN, IL 62076-0000	4.0000	S5 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,588	0	Total Due	$172.24	$172.24	$344.48	
			0	0	Paid	$172.24	$172.24	$344.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, DENNIS
09-05-226-002	01003	302 N WALNUT ST	3,230	0	Tax Due	$679.32	$679.32	$1,358.64	First Installment
AUMANN, DENNIS & SUSAN	7.50838	Ohlman, IL 62076-0000	7,715	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 177	0011	PT E 1/2 N OF RR R/W LOTS IN OHLMAN	2,910	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, DENNIS & SUSAN
OHLMAN, IL 62076-0000	9.5900	10-1-932 S5 T10 R1	4,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,095	0	Total Due	$679.32	$679.32	$1,358.64	
			0	0	Paid	$679.32	$679.32	$1,358.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, DENNIS & SUSAN
09-05-226-003	01003	102 N WALNUT ST	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
VALERINO, LAZARO VIERA & MARIA T VAI	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
DER VEKEN	0040	PT E 1/2 N OF RR R/W LOTS IN OHLMAN	770	0	Pen. Due	$0.50	$0.00	$0.50	VANDERVEKEN, MARIA T
623 E UNION ST	0.4100	10-1-931 S5 T10 R1	110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			880	0	Total Due	$33.54	$33.04	$66.58	
			0	0	Paid	$33.54	$33.04	$66.58	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANDERVEKEN, MARIA T
09-05-226-008	01003	N 24TH AV	3,510	0	Tax Due	$131.77	$131.77	$263.54	First Installment
SCHNEIDER, JAY & KAREN	7.50838	Ohlman, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
RR 1 BOX 26	0021	PT NE NE & PT GL 2 NE LOTS IN OHLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, JAY & KAREN
ROSAMOND, IL 62083-0000	6.8500	10-1-937-1 S5 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,510	0	Total Due	$131.77	$131.77	$263.54	
			0	0	Paid	$131.77	$131.77	$263.54	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHNEIDER, JAY & KAREN

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Township AUDUBON

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09-05-226-009	01003	25388 N 24TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAAS, FREDERICK	7.50838	Ohlman, IL 62076-0000	0	4,978	Drainage Due	$0.00	$0.00	$0.00	
25388 N 24TH AV	0040	E PT LOT 1 & PT NE NE LOTS IN OHLMAN	1,150	3,162	Pen. Due	$0.00	$0.00	$0.00	
ROSAMOND, IL 62083-	1.3000	10-1-938 & 937-2 S5 T10 R1	6,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,140	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-226-010	01003	101 N WASHINGTON ST	0	0	Tax Due	$93.11	$93.11	$186.22	First Installment
PIEPER, BENNY L	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
101 WASHINGTON	0040	W 656 FT E 911 FT N 792 FT LYG N OF RR	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	PIEPER, BENNY L
P O BOX 164	2.8200	& PT G L 2 NE NE LOTS IN OHLMAN	10,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Ohlman, IL 62076-		HOME ON PRIV TAX 10-1-937 & 939 & 946	13,480	0	Total Due	$93.11	$93.11	$186.22	
		S5 T10 R1	0	0	Paid	$93.11	$93.11	$186.22	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PIEPER, BENNY L
09-05-227-001	01003	304 1ST ST	0	0	Tax Due	$412.96	$412.96	$825.92	First Installment
SLONE, CHARLOTTE	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
P.O BOX 3	0040	LOTS 4-5-6-7 & 8 BLK 2 LOTS IN OHLMAN	3,900	0	Pen. Due	$0.00	$0.00	$0.00	KAMERS COVE
OHLMAN, IL 62076-	0.0000	10-1-785 THRU 789 S T00 R	7,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,000	0	Total Due	$412.96	$412.96	$825.92	
			0	0	Paid	$412.96	$412.96	$825.92	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	SLONE, CHARLOTTE
09-05-227-004	01003	308 1ST ST	0	0	Tax Due	$246.65	$246.65	$493.30	First Installment
JOHNSON, DARRELL G & HOLLY E TRUSTEES	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29080 OCONEE AV	0060	LOTS 1-2 & 3 BLK 2 & VAC MAIN ST LYG	2,750	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, DARRELL G & HOLLY E TF
Oconee, IL 62553-	0.0000	NE & ADJ LOTS IN OHLMAN 10-1-784 S	3,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	6,570	0	Total Due	$246.65	$246.65	$493.30	
			0	0	Paid	$246.65	$246.65	$493.30	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, DARRELL G & HOLLY E TF
09-05-228-006	01003	402 1ST ST	0	0	Tax Due	$1,607.92	$1,607.92	$3,215.84	First Installment
JOHNSON, DARRELL G & HOLLY E TRUSTEES	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29080 OCONEE AV	0060	LOTS 1 THRU 8 BLK 1 LOTS IN OHLMAN	6,210	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, DARRELL G & HOLLY E TF
Oconee, IL 62553-	0.0000	10-1-778 THRU 783 S T00 R	36,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,830	0	Total Due	$1,607.92	$1,607.92	$3,215.84	
			0	0	Paid	$1,607.92	$1,607.92	$3,215.84	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, DARRELL G & HOLLY E TF
09-05-229-005	01003	512 1ST ST	0	0	Tax Due	$41.67	$41.67	$83.34	First Installment
REID, ARMELLA SUE	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
501 S PINE	0040	BAL LOT 6 E PT RR LOTS IN OHLMAN	770	0	Pen. Due	$1.25	$0.63	$1.88	TRUSTEE SUBSEQUENT
Nokomis, IL 62075-	0.5000	10-1-952 S5 T10 R1	340	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			1,110	0	Total Due	$42.92	$62.30	$105.22	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$42.92	$62.30	$105.22	

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09-05-229-008	01003	502 1ST ST	0	0	Tax Due	$52.94	$52.94	$105.88	First Installment
WOOD, MITCHELL	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
207 S WALNUT ST	0030	LOT 6 E PT RR LOTS IN OHLMAN	1,410	0	Pen. Due	$1.59	$0.79	$2.38	WOOD, MITCHELL
PO BOX 103	0.3300	2 HOMES HERE 10-1-956 & 955 S5 T10 R1	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Ohlman, IL 62076-			1,410	0	Total Due	$54.53	$63.73	$118.26	
			0	0	Paid	$54.53	$63.73	$118.26	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, MITCHELL
09-05-229-009	01003	506 1ST ST	0	0	Tax Due	$139.25	$139.25	$278.50	First Installment
BROWN, RONALD W	7.50838	Ohlman, IL 62076-0000	0	3,081	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
FIRST ST	0040	PT NE LOTS IN OHLMAN 10-1-954A &	880	0	Pen. Due	$4.18	$0.00	$4.18	BROWN, RONALD W
Ohlman, IL 62076-	0.2600	955-1 S5 T10 R1	5,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,790	0	Total Due	$143.43	$139.25	$282.68	
			0	0	Paid	$143.43	$139.25	$282.68	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, RONALD W
09-05-229-010	01003	510 1ST ST	0	0	Tax Due	$74.71	$74.71	$149.42	First Installment
BROWN, KEVIN R	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
15 FRANKLIN ST	0060	PT E1/2 NE - COM AT INT OF NE LN	1,220	0	Pen. Due	$2.24	$1.12	$3.36	BROWN, KEVIN R
PANA, IL 62557-	0.4900	WASHINGTON ST & NW LN 1ST ST, NELY	770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		314' TO BEG, NELY 178', NWLY 100',	1,990	0	Total Due	$76.95	$75.83	$152.78	
		SWLY 287' SELY TO POB 10-1-954 & 953	0	0	Paid	$76.95	$75.83	$152.78	09/09/2025
		S5 T10 R1		0	Unpaid	$0.00	$0.00	$0.00	BROWN, KEVIN R
09-05-230-005	01003	106 S MAIN ST	0	0	Tax Due	$28.91	$28.91	$57.82	First Installment
PRESNELL, TONY	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
601 N 400 EAST RD	0030	LOT 6 BLK 4 LOTS IN OHLMAN 10-1-813 S	770	0	Pen. Due	$0.87	$0.00	$0.87	PRESNELL, TONY
PANA, IL 62557-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$29.78	$28.91	$58.69	
			0	0	Paid	$29.78	$28.91	$58.69	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PRESNELL, TONY
09-05-230-006	01003	106 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF OHLMAN	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 86	0090	LOTS 7 & 10 BLK 4 LOTS IN OHLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
OHLMAN, IL 62076-0000	0.0000	DOCKET NO 87-68-57 10-1-814 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-230-007	01003	N WALNUT ST	0	0	Tax Due	$28.91	$28.91	$57.82	First Installment
TIPPITT, QUINTIN J	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
108 S MAIN ST	0030	LOT 11 BLK 4 LOTS IN OHLMAN 10-1-817	770	0	Pen. Due	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
OHLMAN, IL 62076-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$28.91	$28.91	$57.82	
			0	0	Paid	$28.91	$28.91	$57.82	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-230-008	01003	108 S MAIN ST	0	0	Tax Due	$381.43	$381.43	**$762.86**	**First Installment**
TIPPITT, QUINTIN J	7.50838	Ohlman, IL 62076	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
108 S MAIN ST	0040	LOTS 14 & 15 BLK 4 LOTS IN OHLMAN	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
OHLMAN, IL 62076-	0.0000	10-1-820 S T00 R	14,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,160	0	Total Due	$381.43	$381.43	**$762.86**	
			0	0	Paid	$381.43	$381.43	**$762.86**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
09-05-230-009	01003	405 1ST ST	0	0	Tax Due	$535.73	$535.73	**$1,071.46**	**First Installment**
APIF ILLINOIS LLC	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
950 TOWER LN	0060	W 50 FT LOT 1 BLK 4 LOTS IN OHLMAN	270	0	Pen. Due	$0.00	$0.00	**$0.00**	APIF ILLINOIS LLC
STE 800	0.0000	10-1-807 S T00 R	14,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
San Mateo, CA 94404-			14,270	0	Total Due	$535.73	$535.73	**$1,071.46**	
			0	0	Paid	$535.73	$535.73	**$1,071.46**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	APIF ILLINOIS LLC
09-05-230-010	01003	WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF OHLMAN	7.50838	Ohlman, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	E 100 FT LOT 1 BLK 4 LOTS IN OHLMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OHLMAN, IL 62076-0000	0.0000	DOCKET NO 02-68-5 10-1-807A S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-230-011	01003	103 S WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF OHLMAN	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	LOTS 4 & 5 BLK 4 LOTS IN OHLMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OHLMAN, IL 62076-0000	0.0000	10-1-812 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-230-017	01003	107 S WASHINGTON ST	0	0	Tax Due	$235.39	$235.39	**$470.78**	**First Installment**
GINGER, RICK & GLORIA	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
227 N 1250 E RD	0040	LOTS 12-13 & 16 BLK 4 LOTS IN OHLMAN	3,880	0	Pen. Due	$0.00	$0.00	**$0.00**	WAYNE REX MORGASON
NOKOMIS, IL 62075-3113	0.0000	10-1-818/819 & 821 S T00 R	2,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,270	0	Total Due	$235.39	$235.39	**$470.78**	
			0	0	Paid	$235.39	$235.39	**$470.78**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WAYNE REX MORGASON
09-05-230-018	01003	S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF OHLMAN	7.50838	Ohlman, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	LOTS 2 & 3 BLK 4 LOTS IN OHLMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OHLMAN, IL 62076-0000	0.0000	10-1-808 THRU 811 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Montgomery County

Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-230-019	01003	WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF OHLMAN	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 86	0090	LOTS 8 & 9 BLK 4 LOTS IN OHLMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
OHLMAN, IL 62076-0000	0.0000	10-1-815 & 816	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-231-003	01003	108 S WASHINGTON ST	0	0	Tax Due	$319.86	$319.86	$639.72	First Installment
STROLE, LESLIE E	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
229 LONGVIEW CT	0040	PT G L 2 E OF BLK 4 ORIG TOWN 126 FT	880	0	Pen. Due	$0.00	$0.00	$0.00	STROLE, LESLIE E
Geneseo, IL 61254-	0.3500	X 179 1/5 FT LOTS IN OHLMAN 10-1-945	7,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S5 T10 R1	8,520	0	Total Due	$319.86	$319.86	$639.72	
			0	0	Paid	$319.86	$319.86	$639.72	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STROLE, LESLIE E
09-05-231-004	01003	202 S WASHINGTON ST	0	0	Tax Due	$80.34	$80.34	$160.68	First Installment
NATION, LORENE	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
202 S WASHINGTON ST	0040	S PT G L 2 NE BLK 7 IN OHLMAN	1,500	0	Pen. Due	$2.41	$1.21	$3.62	TRUSTEE SUBSEQUENT
PO BOX 73	0.3500	ORIGINAL TOWN ADD OF BLKS 5-8 LOTS	640	0	Cost Due	$0.00	$20.00	$20.00	
Ohlman, IL 62076-		IN OHLMAN 10-1-943 S5 T10 R1	2,140	0	Total Due	$82.75	$101.55	$184.30	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$82.75	$101.55	$184.30	
09-05-231-005	01003	1ST ST	0	0	Tax Due	$56.32	$56.32	$112.64	First Installment
SCHRADER, DAN C/O ROGER SCHRADER	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
214 W MINNESOTA ST	0030	100 FT X 19 RDS W END LOT 1 LOTS IN	1,500	0	Pen. Due	$0.00	$0.00	$0.00	SCHRADER, DAN C/O ROGER SCHRA
SPRING VALLEY, IL 61362-0000	0.7500	OHLMAN 10-1-947 S5 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$56.32	$56.32	$112.64	
			0	0	Paid	$56.32	$56.32	$112.64	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHRADER, DAN C/O ROGER SCHRA
09-05-231-008	01003	1ST ST	0	0	Tax Due	$39.05	$39.05	$78.10	First Installment
WAREHAM, RHONDA ET AL	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
P O BOX 4	0030	100 FT X 19 RDS W END LOT 5 E 1/2	1,040	0	Pen. Due	$0.00	$0.00	$0.00	WAREHAM, RONDA D
OHLMAN, IL 62076-	0.7500	LOTS IN OHLMAN 10-1-949 S5 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,040	0	Total Due	$39.05	$39.05	$78.10	
			0	0	Paid	$39.05	$39.05	$78.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAREHAM, RHONDA ET AL
09-05-231-009	01003	1ST ST	0	0	Tax Due	$39.05	$39.05	$78.10	First Installment
WAREHAM, RONDA ET AL	7.50838	Ohlman, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
P O BOX 4	0030	MID 100 FT X 19 RDS LOT 5 E 1/2 LOTS IN	1,040	0	Pen. Due	$0.00	$0.00	$0.00	WAREHAM, RONDA D
OHLMAN, IL 62076-	0.7500	OHLMAN 10-1-950 S5 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,040	0	Total Due	$39.05	$39.05	$78.10	
			0	0	Paid	$39.05	$39.05	$78.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAREHAM, RHONDA ET AL

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09-05-231-010	01003	513 1ST ST	0	0	Tax Due	$507.94	$507.94	$1,015.88	First Installment
WAREHAM, RONDA ET AL	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
P O BOX 4	0040	172 FT E END LOT 5 E 1/2 LOTS IN	1,040	0	Pen. Due	$0.00	$0.00	$0.00	WAREHAM, RONDA D
OHLMAN, IL 62076-	1.0000	OHLMAN 10-1-951 S5 T10 R1	12,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,530	0	Total Due	$507.94	$507.94	$1,015.88	
			0	0	Paid	$507.94	$507.94	$1,015.88	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAREHAM, RHONDA ET AL
09-05-231-011	01003	509 1ST ST	0	0	Tax Due	$438.87	$438.87	$877.74	First Installment
SCHWARM SERVICE	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 6	0060	PT NE LOTS IN OHLMAN 10-1-960 S5 T10	1,040	0	Pen. Due	$0.00	$6.58	$6.58	SCHWARM SERVICE
OHLMAN, IL 62076-0000	1.0000	R1	10,650	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			11,690	0	Total Due	$438.87	$549.45	$988.32	
			0	0	Paid	$438.87	$549.45	$988.32	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-231-014	01003	509 1ST ST	0	0	Tax Due	$549.99	$549.99	$1,099.98	First Installment
SCHWARM SERVICE	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 6	0060	PT G L 2 NE LYG SELY ILL 16 & NELY	1,500	0	Pen. Due	$0.00	$8.25	$8.25	SCHWARM SERVICE
OHLMAN, IL 62076-0000	0.7500	WASHINGTON ST LOTS IN OHLMAN	13,150	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		10-1-948 S5 T10 R1	14,650	0	Total Due	$549.99	$662.24	$1,212.23	
			0	0	Paid	$549.99	$662.24	$1,212.23	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-231-015	01003	513 1ST ST	0	0	Tax Due	$30.79	$30.79	$61.58	First Installment
MONTGOMERY COUNTY TRUSTEE	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	PT G L 2 NE 146 FT X 179 5/10 FT 10-1-958	820	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	0.6000	A-1 S5 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			820	0	Total Due	$30.79	$30.79	$61.58	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$30.79	$30.79	$61.58	
09-05-231-016	01003	WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF OHLMAN	7.50838	Ohlman, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 86	0090	PT G L 2 88 FT X 180 FT SE OF RR R/W	0	0	Pen. Due	$0.00	$0.00	$0.00	
Ohlman, IL 62076-	0.4500	LOTS IN OHLMAN DOCKET NO 87-68-59	0	0	Cost Due	$0.00	$0.00	$0.00	
		10-1-944 S5 T10 R1	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-231-017	01003	204 S WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORGASON, STEVEN R	7.50838	Ohlman, IL 62076	0	5,005	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 83	0040	PT NE1/4 OF WASHINGTON ST LOTS IN	3,120	3,385	Pen. Due	$0.00	$0.00	$0.00	
Ohlman, IL 62076-	2.2000	OHLMAN	6,030	760	Cost Due	$0.00	$0.00	$0.00	
			9,150	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-05-251-001	01003	104 1ST ST	0	0	Tax Due	$952.44	$952.44	$1,904.88	First Installment
PIEPER, BENNY LYNN	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
101 WASHINGTON	0060	PT GL 1 NE LYG BTWN RR & HWY (EX	2,680	0	Pen. Due	$0.00	$0.00	$0.00	PIEPER, BENNY LYNN
P O BOX 164	0.0000	SW674.17' & EX PT FOR RD AS IN	22,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OHLMAN, IL 62076-		599-299) 10-1-879	25,370	0	Total Due	$952.44	$952.44	$1,904.88	
			0	0	Paid	$952.44	$952.44	$1,904.88	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PIEPER, BENNY L
09-05-251-010	01003	202 1ST ST	0	0	Tax Due	$264.30	$264.30	$528.60	First Installment
HENSCHEN, LYNN & KIM	7.50838	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1689 E 100 NORTH RD	0060	LOTS 1 THRU 8 BLK 5 LOTS IN OHLMAN	3,540	0	Pen. Due	$0.00	$0.00	$0.00	HENSCHEN, LYNN & KIM
ROSAMOND, IL 62083-0000	0.0000	10-1-822 THRU 829 & 879 S T00 R	3,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,040	0	Total Due	$264.30	$264.30	$528.60	
			0	0	Paid	$264.30	$264.30	$528.60	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENSCHEN, LYNN & KIM
09-05-252-001	01012	23340 ILLINOIS ROUTE 16	3,960	0	Tax Due	$1,808.29	$1,808.29	$3,616.58	First Installment
EASTERDAY, MARC & KATHIE	7.28047	Ohlman, IL 62076-0000	36,215	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23340 IL RT 16	0011	PT GL 1 NE-BEG 2414.03' S NW COR NE	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	EASTERDAY, MARC & KATHIE
ROSAMOND, IL 62083-0000	13.4200	932.76' SE 985' SE TO S LN W TO SW	17,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COR N TO POB (EX PT LYG W OF C/L CH	60,675	0	Total Due	$1,808.29	$1,808.29	$3,616.58	
		20 & EX PT FOR RD) 10-1-346 S5 T10 R1	0	0	Paid	$1,808.29	$1,808.29	$3,616.58	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	EASTERDAY, MARC & KATHIE
09-05-252-004	01003	107 S OAK ST	0	0	Tax Due	$434.74	$434.74	$869.48	First Installment
STOKES, BRETT E	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
107 S OAK ST	0040	PT W1/2 NE SEC 5 - BEG NE COR BLK	6,780	0	Pen. Due	$0.00	$0.00	$0.00	STOKES, BRETT E
OHLMAN, IL 62076-0000	6.0000	252, SELY 320', NELY 30', SELY 380',	10,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SWLY 410', NWLY 700', NELY 380' TO POB	17,580	0	Total Due	$434.74	$434.74	$869.48	
		10-1-957 & 941 S5 T10 R1	0	0	Paid	$434.74	$434.74	$869.48	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	STOKES, BRETT E
09-05-253-002	01002	DEPOT ST	0	0	Tax Due	$14.02	$14.02	$28.04	First Installment
AUMANN, KURT & KELLY	7.00977	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
18190 E 22ND RD	0030	PT NE - BEG INT W LN NE & N LN RR N	400	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, KURT & KELLY
NOKOMIS, IL 62075-	4.1100	791.53' E 432.7' S 12' E 166.24' S 359.08'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SWLY 899.1' TO POB (EX PT INSIDE	400	0	Total Due	$14.02	$14.02	$28.04	
		CORP) 10-1-344-5 S5 T10 R1	0	0	Paid	$14.02	$14.02	$28.04	07/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, KURT & KELLY
09-05-253-003	01012	101 DEPOT ST	0	0	Tax Due	$583.90	$583.90	$1,167.80	First Installment
AUMANN, KURT & KELLY	7.28047	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
18190 E 22ND RD	0040	PT NE - BEG INT W LN NE & N LN RR N	3,870	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, KURT & KELLY
NOKOMIS, IL 62075-	4.8500	791.53' E 432.7' S 12' E 40' N 12' E 166.24'	12,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S 359.08' SWLY 899.1' TO POB (EX PT	16,040	0	Total Due	$583.90	$583.90	$1,167.80	
		OUT CORP 10-1-344A S5 T10 R1	0	0	Paid	$583.90	$583.90	$1,167.80	07/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, KURT & KELLY

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-276-009	01003	1ST ST	0	0	Tax Due	$28.91	$28.91	$57.82	First Installment
AUMANN, DENNIS	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 177	0030	LOT 1 BLK 6 LOTS IN OHLMAN 10-1-830 S T00 R	770	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, DENNIS
OHLMAN, IL 62076-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$28.91	$28.91	$57.82	
			0	0	Paid	$28.91	$28.91	$57.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, DENNIS
09-05-276-012	01003	S WALNUT ST	0	0	Tax Due	$28.91	$28.91	$57.82	First Installment
AUMANN, DENNIS	7.50838	Ohlman, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 177	0030	LOT 5 BLK 6 LOTS IN OHLMAN 10-1-835 S T00 R	770	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, DENNIS
OHLMAN, IL 62076-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$28.91	$28.91	$57.82	
			0	0	Paid	$28.91	$28.91	$57.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, DENNIS
09-05-276-013	01003	S WALNUT ST	0	0	Tax Due	$28.91	$28.91	$57.82	First Installment
AUMANN, DENNIS	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 177	0030	LOT 8 BLK 6 LOTS IN OHLMAN 10-1-838 S T00 R	770	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, DENNIS
OHLMAN, IL 62076-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$28.91	$28.91	$57.82	
			0	0	Paid	$28.91	$28.91	$57.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, DENNIS
09-05-276-014	01003	S WALNUT ST	0	0	Tax Due	$28.91	$28.91	$57.82	First Installment
AUMANN, DENNIS	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 177	0030	LOT 9 BLK 6 LOTS IN OHLMAN 10-1-839 S T00 R	770	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, DENNIS
OHLMAN, IL 62076-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$28.91	$28.91	$57.82	
			0	0	Paid	$28.91	$28.91	$57.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, DENNIS
09-05-276-019	01003	201 1ST ST	0	0	Tax Due	$314.23	$314.23	$628.46	First Installment
CLAYTON, DONNA K	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
201 FIRST ST	0040	LOTS 2 & 3 BLK 6 LOTS IN OHLMAN 10-1-831 & 832 S T00 R	1,500	5,000	Pen. Due	$0.00	$0.00	$0.00	CLAYTON, DONNA K
PO BOX 176	0.0000		19,600	1,730	Cost Due	$0.00	$0.00	$0.00	Second Installment
OHLMAN, IL 62076-0000			21,100	0	Total Due	$314.23	$314.23	$628.46	
			0	0	Paid	$314.23	$314.23	$628.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLAYTON, DONNA K
09-05-276-021	01003	1ST ST	0	0	Tax Due	$28.91	$28.91	$57.82	First Installment
AUMANN, DENNIS	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 177	0030	LOT 4 BLK 6 LOTS IN OHLMAN 10-1-833 & 834 S T00 R	770	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, DENNIS
OHLMAN, IL 62076-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$28.91	$28.91	$57.82	
			0	0	Paid	$28.91	$28.91	$57.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN, DENNIS

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-276-022	01003	108 2ND ST	0	0	Tax Due	$111.13	$111.13	$222.26	First Installment
PATTON MICHAEL MARY WRACHFORD	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 173	0040	LOTS 12 & 13 & 16 BLK 6 LOTS IN	2,300	0	Pen. Due	$0.00	$0.00	$0.00	PATTON, MICHAEL & WRACHFORD M.
OHLMAN, IL 62076-0000	0.0000	OHLMAN 10-1-846 & 842 & 843 S T00 R	660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,960	0	Total Due	$111.13	$111.13	$222.26	07/18/2025
			0	0	Paid	$111.13	$111.13	$222.26	PATTON, MICHAEL & WRACHFORD M.
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-276-023	01003	108 S OAK ST	0	0	Tax Due	$67.58	$67.58	$135.16	First Installment
WISE, THOMAS	7.50838	OHLMAN, IL 62076-0024	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
P O BOX 22	0040	LTS 6 & 7 & 10 & 11 & 14 & 15 BLK 6 LOTS	4,650	5,000	Pen. Due	$0.00	$0.00	$0.00	WISE, THOMAS
OHLMAN, IL 62076-	0.8400	IN OHLMAN	8,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S5 T10 R1	12,800	0	Total Due	$67.58	$67.58	$135.16	07/07/2025
			0	0	Paid	$67.58	$67.58	$135.16	WISE, THOMAS
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-277-001	01003	102 S WALNUT ST	0	0	Tax Due	$58.19	$58.19	$116.38	First Installment
MONTGOMERY COUNTY TRUSTEE	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0060	PT LOTS 2 & 3 BLK 3 LOTS IN OHLMAN	1,550	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000	10-1-791 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			1,550	0	Total Due	$58.19	$58.19	$116.38	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$58.19	$58.19	$116.38	
09-05-277-002	01003	301 FIRST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUNTER, CHERI H	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
301 FIRST ST	0040	PT LOTS 2 & 3 BLK 3 LOTS IN OHLMAN	1,500	4,380	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 75	0.0000	10-1-792 S T00 R	11,370	2,490	Cost Due	$0.00	$0.00	$0.00	
OHLMAN, IL 62076-0000			12,870	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-277-003	01003	1ST ST	0	0	Tax Due	$18.77	$18.77	$37.54	First Installment
HUNTER, CHERI H	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
P O BOX 75	0030	PT LOTS 2 & 3 BLK 3 LOTS IN OHLMAN	500	0	Pen. Due	$0.56	$0.28	$0.84	HUNTER, CHERI H
Ohlman, IL 62076-	0.0000	10-1-793 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$19.33	$19.05	$38.38	09/30/2025
			0	0	Paid	$19.33	$19.05	$38.38	HUNTER, CHERI H
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-277-004	01003	104 S WALNUT ST	0	0	Tax Due	$37.54	$37.54	$75.08	First Installment
MORELL, MARLA	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/29/2025
104 S WALNUT	0040	LOT 6 BLK 3 LOTS IN OHLMAN 10-1-796 S	770	5,000	Pen. Due	$0.00	$0.00	$0.00	MORELL, MARLA
Ohlman, IL 62076-	0.0000	T00 R	13,330	2,100	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,100	0	Total Due	$37.54	$37.54	$75.08	05/29/2025
			0	0	Paid	$37.54	$37.54	$75.08	MORELL, MARLA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-05-277-005	01003	104 S WALNUT ST	0	0	**Tax Due**	$28.91	$28.91	**$57.82**	**First Installment**
MORELL, MARLA	7.50838	Ohlman, IL 62076-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
104 S WALNUT	0030	LOT 7 BLK 3 LOTS IN OHLMAN 10-1-797 S T00 R	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORELL, MARLA
Ohlman, IL 62076-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	**Total Due**	$28.91	$28.91	**$57.82**	05/29/2025
			0	0	**Paid**	$28.91	$28.91	**$57.82**	MORELL, MARLA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-05-277-008	01003	108 S WALNUT ST	0	0	**Tax Due**	$28.91	$28.91	**$57.82**	**First Installment**
JESTIS, DAVID R	7.50838	Ohlman, IL 62076-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
108 S WALNUT ST	0030	LOT 14 BLK 3 LOTS IN OHLMAN 10-1-804 S T00 R	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JESTIS, DAVID R
Ohlman, IL 62076-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	**Total Due**	$28.91	$28.91	**$57.82**	06/30/2025
			0	0	**Paid**	$28.91	$28.91	**$57.82**	JESTIS, DAVID R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-05-277-009	01003	108 S WALNUT ST	0	0	**Tax Due**	$293.20	$293.20	**$586.40**	**First Installment**
JESTIS, DAVID R	7.50838	Ohlman, IL 62076-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
108 S WALNUT ST	0040	LOT 15 BLK 3 LOTS IN OHLMAN 10-1-805 S T00 R	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JESTIS, DAVID R
Ohlman, IL 62076-	0.0000		13,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,810	0	**Total Due**	$293.20	$293.20	**$586.40**	06/30/2025
			0	0	**Paid**	$293.20	$293.20	**$586.40**	JESTIS, DAVID R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-05-277-010	01003	S MAIN ST	0	0	**Tax Due**	$28.91	$28.91	**$57.82**	**First Installment**
CASSIDY, MELBA C	7.50838	OHLMAN, IL 62076	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
BOX 142	0030	LOT 1 BLK 3 LOTS IN OHLMAN 10-1-790 S T00 R	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASSIDY, MELBA C
OHLMAN, IL 62076-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	**Total Due**	$28.91	$28.91	**$57.82**	08/20/2025
			0	0	**Paid**	$28.91	$28.91	**$57.82**	CASSIDY, MELBA C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-05-277-011	01003	S OAK ST	0	0	**Tax Due**	$28.91	$28.91	**$57.82**	**First Installment**
CASSIDY, MELBA C	7.50838	OHLMAN, IL 62076	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
BOX 142	0030	LOT 4 BLK 3 LOTS IN OHLMAN 10-1-794 S T00 R	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASSIDY, MELBA C
OHLMAN, IL 62076-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	**Total Due**	$28.91	$28.91	**$57.82**	08/20/2025
			0	0	**Paid**	$28.91	$28.91	**$57.82**	CASSIDY, MELBA C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-05-277-012	01003	103 S MAIN ST	0	0	**Tax Due**	$78.47	$78.47	**$156.94**	**First Installment**
CASSIDY, MELBA C	7.50838	Ohlman, IL 62076-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
BOX 142	0040	LOT 5 BLK 3 LOTS IN OHLMAN 10-1-795 S T00 R	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASSIDY, MELBA C
OHLMAN, IL 62076-0000	0.0000		1,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,090	0	**Total Due**	$78.47	$78.47	**$156.94**	08/20/2025
			0	0	**Paid**	$78.47	$78.47	**$156.94**	CASSIDY, MELBA C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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09-05-277-013	01003	103 S MAIN ST	0	0	Tax Due	$400.57	$400.57	**$801.14**	**First Installment**
CASSIDY, MELBA C	7.50838	OHLMAN, IL 62076	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
BOX 142	0040	LOT 8 BLK 3 LOTS IN OHLMAN 10-1-798 S T00 R	770	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CASSIDY, MELBA C
OHLMAN, IL 62076-0000	0.0000		20,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,670	0	Total Due	$400.57	$400.57	**$801.14**	08/20/2025
			0	0	Paid	$400.57	$400.57	**$801.14**	CASSIDY, MELBA C
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-277-018	01003	105 S MAIN ST	0	0	Tax Due	$162.03	$162.03	**$324.06**	**First Installment Sold at Tax Sale**
CEARLOCK, KEVIN	7.50838	Ohlman, IL 62076-0000	0	5,204	Drainage Due	$0.00	$0.00	**$0.00**	
105 S MAIN ST	0040	LOTS 9 & 12 BLK 3 LOTS IN OHLMAN 10-1-799 & 802 S T00 R	1,500	0	Pen. Due	$4.86	$2.43	**$7.29**	**TRUSTEE SALE**
Ohlman, IL 62076-	0.0000		8,020	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			9,520	0	Total Due	$166.89	$268.46	**$435.35**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$166.89	$268.46	**$435.35**	
09-05-277-019	01003	106 S WALNUT ST	0	0	Tax Due	$453.51	$453.51	**$907.02**	**First Installment**
JACOBS, TAWANA R	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
106 S WALNUT ST	0040	LOTS 10 & 11 BLK 3 LOTS IN OHLMAN 10-1-800 & 801 S T00 R	1,550	0	Pen. Due	$0.00	$0.00	**$0.00**	JACOBS, TAWANA R
OHLMAN, IL 62076-	0.0000		10,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,080	0	Total Due	$453.51	$453.51	**$907.02**	09/30/2025
			0	0	Paid	$453.51	$453.51	**$907.02**	JACOBS, TAWANA R
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-277-020	01003	107 S MAIN ST	0	0	Tax Due	$1,002.00	$1,002.00	**$2,004.00**	**First Installment**
BEATY, JAKE E & KATINA M III C/O SECUR	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	LOTS 13 & 16 BLK 3 LOTS IN OHLMAN 10-1-803 & 806 S T00 R	1,550	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000		31,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			32,690	0	Total Due	$1,002.00	$1,002.00	**$2,004.00**	09/02/2025
			0	0	Paid	$1,002.00	$1,002.00	**$2,004.00**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-278-008	01003	203 S WALNUT ST	0	0	Tax Due	$599.55	$599.55	**$1,199.10**	**First Installment**
CASSIDY, ROGER	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
203 S WALNUT ST	0040	LOTS 5 & 8 & N 1/2 LOT 9 BLK 1 & ADJ PT VAC ROW HERBORDS ADD 10-1-930 & 929-4 S T00 R	1,950	0	Pen. Due	$0.00	$0.00	**$0.00**	CASSIDY, ROGER
Rosamond, IL 62083-	0.0000		20,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,970	0	Total Due	$599.55	$599.55	**$1,199.10**	07/07/2025
			0	0	Paid	$599.55	$599.55	**$1,199.10**	CASSIDY, ROGER
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-278-010	01003	S WALNUT ST	0	0	Tax Due	$73.21	$73.21	**$146.42**	**First Installment**
CASSIDY, ROGER	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
203 S WALNUT ST	0030	LOTS 6 & 7 & N1/2 LOT 10 BLK 1 & ADJ PT VAC ROW HERBORDS ADD	1,950	0	Pen. Due	$0.00	$0.00	**$0.00**	CASSIDY, ROGER
Rosamond, IL 62083-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	Total Due	$73.21	$73.21	**$146.42**	07/07/2025
			0	0	Paid	$73.21	$73.21	**$146.42**	CASSIDY, ROGER
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-05-278-011	01003	201 S WALNUT ST	0	0	Tax Due	$952.82	$952.82	**$1,905.64**	**First Installment**
PATTON, MICHAEL E	7.50838	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
201 S WALNUT ST	0040	LOTS 1 THRU 4 BLK 1	3,120	0	Pen. Due	$0.00	$0.00	**$0.00**	PATTON, MICHAEL E
P O BOX 173	0.0000	HERBORDS ADD	28,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Ohlman, IL 62076-			31,380	0	Total Due	$952.82	$952.82	**$1,905.64**	
			0	0	Paid	$952.82	$952.82	**$1,905.64**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
09-05-278-012	01003	102 3 RD ST	0	0	Tax Due	$956.19	$956.19	**$1,912.38**	**First Installment**
LINN MICHAEL & BRITTANY C/O 21ST MORTGAGE CORP	7.50838	OHLMAN, IL 62076	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
ATTN: TAX SERVICES DEPARTMENT	0040	LOTS 14 & 15 BLK 1 & 1/2 VAC ALLEY LYG ADJ	1,570	0	Pen. Due	$0.00	$0.00	**$0.00**	21ST MORTGAGE CORP
PO BOX 477	0.0000	HEREBORDS ADD TO OHLMAN	29,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Knoxville, TN 37901-9976			31,470	0	Total Due	$956.19	$956.19	**$1,912.38**	
			0	0	Paid	$956.19	$956.19	**$1,912.38**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	21ST MORTGAGE CORP
09-05-278-013	01003	207 S WALNUT ST	0	0	Tax Due	$106.77	$106.77	**$213.54**	**First Installment**
WOOD, MITCHELL C/O FIRST NATIONAL BANK	7.50838	OHLMAN, IL 62076	0	1,476	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
227 S SUPERIOR ST	0040	LOTS 11 THRU 13 & 16 & S1/2 LOTS 9 & 10 BLK 1 & PT VAC ALLEY LYG ADJ	3,890	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, MITCHELL K
Ramsey, IL 62080-	0.0000	HEREBORDS ADD TO OHLMAN	430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HOME ON PRIV TAX	4,320	0	Total Due	$106.77	$106.77	**$213.54**	
			0	0	Paid	$106.77	$106.77	**$213.54**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD, MITCHELL K
09-05-279-005	01003	204 WALNUT ST	0	0	Tax Due	$28.91	$28.91	**$57.82**	**First Installment**
KLEIN, JASON	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
205 FRANKLIN ST	0030	LOT 10 BLK 8 LOTS IN OHLMAN 10-1-872	770	0	Pen. Due	$0.00	$0.00	**$0.00**	KLEIN, JASON
PANA, IL 62557-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	Total Due	$28.91	$28.91	**$57.82**	
			0	0	Paid	$28.91	$28.91	**$57.82**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLEIN, JASON
09-05-279-006	01003	204 S WALNUT ST	0	0	Tax Due	$28.91	$28.91	**$57.82**	**First Installment**
KLEIN, JASON	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
205 FRANKLIN ST	0030	LOT 11 BLK 8 LOTS IN OHLMAN 10-1-873	770	0	Pen. Due	$0.00	$0.00	**$0.00**	KLEIN, JASON
PANA, IL 62557-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	Total Due	$28.91	$28.91	**$57.82**	
			0	0	Paid	$28.91	$28.91	**$57.82**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLEIN, JASON
09-05-279-007	01003	S WALNUT ST	0	0	Tax Due	$58.19	$58.19	**$116.38**	**First Installment**
KLEIN, JASON	7.50838	Ohlman, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
205 FRANKLIN ST	0030	LOTS 14 & 15 BLK 8 LOTS IN OHLMAN	1,550	0	Pen. Due	$0.00	$0.00	**$0.00**	KLEIN, JASON
PANA, IL 62557-	0.0000	10-1-876 & 877 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,550	0	Total Due	$58.19	$58.19	**$116.38**	
			0	0	Paid	$58.19	$58.19	**$116.38**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLEIN, JASON

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-279-008	01003	203 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OHLMAN ST PAUL UNITED CHURCH OF CHRIST BOX 66 OHLMAN, IL 62076-0000	7.50838 0090 0.0000	Ohlman, IL 62076-0000 LOT 1 BLK 8 LOTS IN OHLMAN EXEMPT DOCKET NO 84-68-36 10-1-863 S T00 R	0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-279-009	01003	203 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OHLMAN ST PAUL UNITED CHURCH OF CHRIST BOX 66 OHLMAN, IL 62076-0000	7.50838 0090 0.0000	Ohlman, IL 62076-0000 LOT 4 BLK 8 LOTS IN OHLMAN EXEMPT DOCKET NO 84-68-36 10-1-866 S T00 R	0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-279-012	01003	205 S MAIN ST	0	0	Tax Due	$149.04	$149.04	$298.08	First Installment
WAREHAM, RONDA D PO BOX 4 OHLMAN, IL 62076-0000	7.50838 0040 0.1400	Ohlman, IL 62076-0000 LOT 9 BLK 8 LOTS IN OHLMAN 10-1-871 S T00 R	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
			770	5,000	Pen. Due	$0.00	$0.00	$0.00	WAREHAM, RONDA D
			15,060	860	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,830	0	Total Due	$149.04	$149.04	$298.08	
			0	0	Paid	$149.04	$149.04	$298.08	09/05/2025
		LOT SIZE 40x150		0	Unpaid	$0.00	$0.00	$0.00	WAREHAM, RHONDA ET AL
09-05-279-013	01003	S MAIN ST	0	0	Tax Due	$28.91	$28.91	$57.82	First Installment
WAREHAM, RONDA D PO BOX 4 OHLMAN, IL 62076-0000	7.50838 0030 0.0000	Ohlman, IL 62076 LOT 12 BLK 8 LOTS IN OHLMAN 10-1-874 S T00 R	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
			770	0	Pen. Due	$0.00	$0.00	$0.00	WAREHAM, RONDA D
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$28.91	$28.91	$57.82	
			0	0	Paid	$28.91	$28.91	$57.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAREHAM, RHONDA ET AL
09-05-279-016	01003	204 S WALNUT ST	0	0	Tax Due	$269.55	$269.55	$539.10	First Installment
KLEIN, JASON 205 FRANKLIN ST PANA, IL 62557-	7.50838 0040 0.0000	Ohlman, IL 62076-0000 LOTS 6 & 7 BLK 8 LOTS IN OHLMAN 10-1-868 & 869 S T00 R	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
			1,550	0	Pen. Due	$0.00	$0.00	$0.00	KLEIN, JASON
			11,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,180	0	Total Due	$269.55	$269.55	$539.10	
			0	0	Paid	$269.55	$269.55	$539.10	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KLEIN, JASON
09-05-279-017	01003	S MAIN ST	0	0	Tax Due	$90.10	$90.10	$180.20	First Installment
KAMER, RAY & JODY PO BOX 134 OHLMAN, IL 62076-0000	7.50838 0030 0.0000	Ohlman, IL 62076 LOTS 13 & 16 BLK 8 LOTS IN OHLMAN 10-1-875 & 878 S T00 R	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
			2,400	0	Pen. Due	$0.00	$0.00	$0.00	KAMER, JEREMY
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,400	0	Total Due	$90.10	$90.10	$180.20	
			0	0	Paid	$90.10	$90.10	$180.20	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KAMER, JEREMY

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-279-018	01003	203 S MAIN ST	0	0	Tax Due	$206.86	$206.86	$413.72	First Installment
HOBBS, MARJORIE L	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
203 S MAIN ST	0040	LOT 5 & 8 BLK 8 LOTS IN OHLMAN ADD OF BLKS 5 THRU 8 10-1-867 & 870 S T00 R	1,530	5,000	Pen. Due	$6.21	$0.00	$6.21	HOBBS, MARJORIE L
Ohlman, IL 62076-0000	0.0000		17,900	2,920	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,430	0	Total Due	$213.07	$206.86	$419.93	
			0	0	Paid	$213.07	$206.86	$419.93	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOBBS, MARJORIE L
09-05-279-019	01003	202 S WALNUT ST	0	0	Tax Due	$305.22	$305.22	$610.44	First Installment
WOOD, ROGER D & SHANDA D	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
202 S WALNUT STREET	0040	LOTS 2 & 3 BLK 8 LOTS IN OHLMAN 10-1-864 & 865 S T00 R	1,500	5,000	Pen. Due	$0.00	$0.00	$0.00	WOOD, ROGER D & SHANDA D
PO BOX 34	0.0000		17,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Ohlman, IL 62076-			19,130	0	Total Due	$305.22	$305.22	$610.44	
			0	0	Paid	$305.22	$305.22	$610.44	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, ROGER D & SHANDA D
09-05-280-001	01003	202 S MAIN ST	0	0	Tax Due	$83.35	$83.35	$166.70	First Installment
ALTEVOGT, FRANKIE & TEENA	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
202 MAIN ST	0040	LOT 2 BLK 7 LOTS IN OHLMAN 10-1-848 S T00 R	770	5,000	Pen. Due	$0.00	$0.00	$0.00	ALTEVOGT, FRANKIE & TEENA
OHLMAN, IL 62076-0000	0.0000		13,530	1,080	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,300	0	Total Due	$83.35	$83.35	$166.70	
			0	0	Paid	$83.35	$83.35	$166.70	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	ALTEVOGT, FRANKIE & TEENA
09-05-280-002	01003	S MAIN ST	0	0	Tax Due	$28.91	$28.91	$57.82	First Installment
ALTEVOGT, FRANKIE & TEENA	7.50838	Ohlman, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
202 MAIN ST	0030	LOT 3 BLK 7 LOTS IN OHLMAN 10-1-849 S T00 R	770	0	Pen. Due	$0.00	$0.00	$0.00	ALTEVOGT, FRANKIE & TEENA
OHLMAN, IL 62076-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$28.91	$28.91	$57.82	
			0	0	Paid	$28.91	$28.91	$57.82	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	ALTEVOGT, FRANKIE & TEENA
09-05-280-003	01003	204 S MAIN ST	0	0	Tax Due	$354.02	$354.02	$708.04	First Installment
CHRISTIAN, BRENT E C/O BANK OF HILLSBORO	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 6 BLK 7 LOTS IN OHLMAN 10-1-852 S T00 R	770	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		8,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,430	0	Total Due	$354.02	$354.02	$708.04	
			0	0	Paid	$354.02	$354.02	$708.04	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
09-05-280-004	01003	S MAIN ST	0	0	Tax Due	$28.91	$28.91	$57.82	First Installment
CHRISTIAN, BRENT E C/O BANK OF HILLSBORO	7.50838	Ohlman, IL 62076	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0030	LOT 7 BLK 7 LOTS IN OHLMAN 10-1-853 S T00 R	770	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$28.91	$28.91	$57.82	
			0	0	Paid	$28.91	$28.91	$57.82	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO

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Township AUDUBON

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09-05-280-018	01003	203 S WASHIINGTON ST	0	0	Tax Due	$190.72	$190.72	**$381.44**	**First Installment**
PETIAUX, KENNETH E	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 54	0040	LOTS 5 & 8 BLK 7 LOTS IN OHLMAN	1,550	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PETIAUX, KENNETH E
Ohlman, IL 62076-	0.0000	10-1-851 & 854 S T00 R	20,180	5,650	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,730	0	Total Due	$190.72	$190.72	**$381.44**	07/07/2025
			0	0	Paid	$190.72	$190.72	**$381.44**	PETIAUX, KENNETH E
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-280-019	01003	308 3RD ST	0	0	Tax Due	$875.10	$875.10	**$1,750.20**	**First Installment**
KERR, JAMES & KAREN	7.50838	Ohlman, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
308 THIRD ST	0040	LOT 13 & 16 BLK 7-OHLMAN	1,530	0	Pen. Due	$0.00	$0.00	**$0.00**	KERR, JAMES & KAREN
OHLMAN, IL 62076-0000	0.0000		32,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,310	0	Total Due	$875.10	$875.10	**$1,750.20**	09/05/2025
			0	0	Paid	$875.10	$875.10	**$1,750.20**	KERR, JAMES & KAREN
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-280-020	01003	208 S MAIN ST	0	0	Tax Due	$457.26	$457.26	**$914.52**	**First Installment**
RAKERS, MARK & MARIBETH	7.50838	OHLMAN, IL 62076	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
3RD & MAIN ST	0040	LTS 10 & 11 & 14 & 15 BLK 7	3,120	0	Pen. Due	$6.86	$0.00	**$6.86**	RAKERS, MARK & MARIBETH
PO BOX 55	0.0000	LOTS IN OHLMAN-ORIG TOWN	15,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OHLMAN, IL 62076-0000			18,180	0	Total Due	$464.12	$457.26	**$921.38**	09/05/2025
			0	0	Paid	$464.12	$457.26	**$921.38**	RAKERS, MARK & MARIBETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-280-021	01003	205 S WASHINGTON ST	0	0	Tax Due	$407.33	$407.33	**$814.66**	**First Installment**
AT YOUR SERVICE CONSTUCTION	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
400 W WASHINGTON ST	0040	LOTS 9 & 12 BLK 7	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAYTON STINSON
PANA, IL 62557-	0.0000	OHLMAN ORIG TOWN ADDN BLKS 5 THRU 8	9,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,850	0	Total Due	$407.33	$407.33	**$814.66**	05/31/2025
			0	0	Paid	$407.33	$407.33	**$814.66**	CLAYTON STINSON
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-280-022	01003	201 S WASHINGTON	0	0	Tax Due	$473.78	$473.78	**$947.56**	**First Installment**
TOWNSLEY, PHYLLIS	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/29/2025
911 GARFIELD PL	0040	LOTS 1& 4 BLK 7	1,560	0	Pen. Due	$14.21	$0.00	**$14.21**	TOWNSLEY, PHYLLIS
DANVILLE, IL 61832-	0.0000	LOTS IN OHLMAN	11,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,620	0	Total Due	$487.99	$473.78	**$961.77**	08/29/2025
			0	0	Paid	$487.99	$473.78	**$961.77**	TOWNSLEY, PHYLLIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-281-001	01003	101 3RD ST	0	0	Tax Due	$904.39	$904.39	**$1,808.78**	**First Installment**
WOOD, MITCHELL K	7.50838	Ohlman, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 103	0040	PT G L 1 SW OF BLK 8 IN UMPLEBYS	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, MITCHELL K
OHLMAN, IL 62076-	4.0000	ADDN EX 209 X 188 FT LOTS IN OHLMAN 10-1-942A S5 T10 R1	19,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,090	0	Total Due	$904.39	$904.39	**$1,808.78**	09/05/2025
			0	0	Paid	$904.39	$904.39	**$1,808.78**	WOOD, MITCHELL K
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-281-002	01003	103 3RD ST	0	0	**Tax Due**	$1,640.96	$1,640.96	**$3,281.92**	**First Installment**
SCHWARM, BENJAMIN SCOTT	7.50838	Ohlman, IL 62076-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
P.O. BOX 27	0040	PT G L 1 SE OF BLK 1 IN HERBORDS ADDN LOTS IN OHLMAN 10-1-942 S5 T10 R1	3,510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWARM, BENJAMIN SCOTT
OHLMAN, IL 62076-	1.0000		40,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,710	0	**Total Due**	$1,640.96	$1,640.96	**$3,281.92**	09/05/2025
			0	0	**Paid**	$1,640.96	$1,640.96	**$3,281.92**	SCHWARM, BENJAMIN SCOTT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-05-281-003	01003	301 S WALNUT ST	0	0	**Tax Due**	$458.76	$458.76	**$917.52**	**First Installment**
MAASS, JEFF	7.50838	Ohlman, IL 62076-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
301 S WALNUT ST	0040	80 FT X 150 FT N & ADJ TO LOT 3 BLK 8 UMPLEBYS ADDITION 10-1-925 S T00 R	1,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAASS, JEFF
PO BOX 104	0.0000		16,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OHLMAN, IL 62076-			18,220	0	**Total Due**	$458.76	$458.76	**$917.52**	08/29/2025
			0	0	**Paid**	$458.76	$458.76	**$917.52**	MAASS, JEFFREY A & CYNTHIA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-05-281-004	01003	301 S WALNUT ST	0	0	**Tax Due**	$58.19	$58.19	**$116.38**	**First Installment**
MAASS, JEFFREY A & CYNTHIA M	7.50838	Ohlman, IL 62076-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
301 S WALNUT	0030	LOTS 3 & 4 BLK 8 UMPLEBYS ADDITION 10-1-926 S T00 R	1,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAASS, JEFF
Ohlman, IL 62076-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,550	0	**Total Due**	$58.19	$58.19	**$116.38**	08/29/2025
			0	0	**Paid**	$58.19	$58.19	**$116.38**	MAASS, JEFFREY A & CYNTHIA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-05-281-005	01003	307 S WALNUT ST	0	0	**Tax Due**	$1,352.26	$1,352.26	**$2,704.52**	**First Installment**
WOOD, AARON C/O BANK OF HILLSBORO	7.50838	Ohlman, IL 62076-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 310	0040	LOTS 5-6-7 & 8 BLK 8 UMPLEBYS ADDITION 10-1-927 S T00 R	3,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		38,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,020	0	**Total Due**	$1,352.26	$1,352.26	**$2,704.52**	07/09/2025
			0	0	**Paid**	$1,352.26	$1,352.26	**$2,704.52**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-05-281-006	01003	OHLMAN RD	0	0	**Tax Due**	$40.92	$40.92	**$81.84**	**First Installment**
INMAN, JAMES RICHARD	7.50838	OHLMAN, IL 62076	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
401 S WALNUT	0030	PT NE LOTS IN OHLMAN 10-1-959-1 S5 T10 R1	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Rosamond, IL 62083-	0.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,090	0	**Total Due**	$40.92	$40.92	**$81.84**	09/03/2025
			0	0	**Paid**	$40.92	$40.92	**$81.84**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-05-282-001	01003	308 S WALNUT ST	0	0	**Tax Due**	$28.91	$28.91	**$57.82**	**First Installment**
EGGLESTON, VIVIAN J C/O BANK OF HILLSBORO	7.50838	Ohlman, IL 62076	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0030	LOT 2 BLK 2 UMPLEBYS ADDITION 10-1-895 S T00 R	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	**Total Due**	$28.91	$28.91	**$57.82**	07/09/2025
			0	0	**Paid**	$28.91	$28.91	**$57.82**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-05-282-002 EGGLESTON, VIVIAN J C/O BANK OF HILLSBORO PO BOX 310 HILLSBORO, IL 62049-	01003 7.50838 0030 0.0000	308 S WALNUT ST Ohlman, IL 62076 LOT 3 BLK 2 UMPLEBYS ADDITION 10-1-896 S T00 R	0 0 770 0 770 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$28.91 $0.00 $0.00 $0.00 $28.91 $28.91 $0.00	$28.91 $0.00 $0.00 $0.00 $28.91 $28.91 $0.00	**$57.82** **$0.00** **$0.00** **$0.00** **$57.82** **$57.82** **$0.00**	**First Installment** 07/09/2025 BANK OF HILLSBORO **Second Installment** 07/09/2025 BANK OF HILLSBORO
09-05-282-003 EGGLESTON, VIVIAN J C/O BANK OF HILLSBORO PO BOX 310 HILLSBORO, IL 62049-	01003 7.50838 0030 0.0000	308 S WALNUT ST Ohlman, IL 62076 LOT 6 BLK 2 UMPLEBYS ADDITION 10-1-899 S T00 R	0 0 770 0 770 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$28.91 $0.00 $0.00 $0.00 $28.91 $28.91 $0.00	$28.91 $0.00 $0.00 $0.00 $28.91 $28.91 $0.00	**$57.82** **$0.00** **$0.00** **$0.00** **$57.82** **$57.82** **$0.00**	**First Installment** 07/09/2025 BANK OF HILLSBORO **Second Installment** 07/09/2025 BANK OF HILLSBORO
09-05-282-004 EGGLESTON, VIVIAN J C/O BANK OF HILLSBORO PO BOX 310 HILLSBORO, IL 62049-	01003 7.50838 0030 0.0000	308 S WALNUT ST Ohlman, IL 62076 LOT 7 BLK 2 UMPLEBYS ADDITION 10-1-900 S T00 R	0 0 770 0 770 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$28.91 $0.00 $0.00 $0.00 $28.91 $28.91 $0.00	$28.91 $0.00 $0.00 $0.00 $28.91 $28.91 $0.00	**$57.82** **$0.00** **$0.00** **$0.00** **$57.82** **$57.82** **$0.00**	**First Installment** 07/09/2025 BANK OF HILLSBORO **Second Installment** 07/09/2025 BANK OF HILLSBORO
09-05-282-010 ADKINS, TERRY L PO BOX 33 Ohlman, IL 62076-	01003 7.50838 0040 0.0000	303 S MAIN ST Ohlman, IL 62076 LOTS 5 & 8 BLK 2 UMPLEBYS ADDITION 10-1-901 S T00 R	0 0 1,550 8,640 10,190 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$157.30 $0.00 $0.00 $0.00 $157.30 $157.30 $0.00	$157.30 $0.00 $0.00 $0.00 $157.30 $157.30 $0.00	**$314.60** **$0.00** **$0.00** **$0.00** **$314.60** **$314.60** **$0.00**	**First Installment** 05/31/2025 ADKINS, TERRY L **Second Installment** 05/31/2025 ADKINS, TERRY L
09-05-282-011 FARRIS, TERRANCE J 305 S MAIN ST OHLMAN, IL 62076-	01003 7.50838 0040 0.0000	305 S MAIN ST Ohlman, IL 62076-0000 LOTS 9 & 12 BLK 2 UMPLEBYS ADDITION 10-1-902 S T00 R	0 0 1,550 17,050 18,600 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$473.03 $0.00 $0.00 $0.00 $473.03 $473.03 $0.00	$473.03 $0.00 $0.00 $0.00 $473.03 $473.03 $0.00	**$946.06** **$0.00** **$0.00** **$0.00** **$946.06** **$946.06** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
09-05-282-012 DUNAWAY, GERALD LEE & TINA 307 MAIN PO BOX 25 OHLMAN, IL 62076-0000	01003 7.50838 0040 0.0000	307 S MAIN ST Ohlman, IL 62076-0000 LOTS 13 & 16 BLK 2 UMPLEBYS ADDITION 10-1-904 S T00 R	0 0 1,550 13,700 15,250 0	0 6,000 5,000 1,270 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$111.88 $0.00 $0.00 $0.00 $111.88 $111.88 $0.00	$111.88 $0.00 $0.00 $0.00 $111.88 $111.88 $0.00	**$223.76** **$0.00** **$0.00** **$0.00** **$223.76** **$223.76** **$0.00**	**First Installment** 06/30/2025 DUNAWAY, GERALD LEE & TINA **Second Installment** 06/30/2025 DUNAWAY, GERALD LEE & TINA

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-282-013	01003	308 S WALNUT ST	0	0	**Tax Due**	$997.49	$997.49	**$1,994.98**	**First Installment**
EGGLESTON, VIVIAN J C/O BANK OF HILLSBORO	7.50838	OHLMAN, IL 62076	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOTS 10-11-14 & 15 BLK 2 UMPLEBYS ADDITION 10-1-903 & 905 & 906 S T00 R	3,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		37,530	3,090	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,660	0	**Total Due**	$997.49	$997.49	**$1,994.98**	
			0	0	**Paid**	$997.49	$997.49	**$1,994.98**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
09-05-282-014	01003	301 S MAIN ST	0	0	**Tax Due**	$709.54	$709.54	**$1,419.08**	**First Installment**
KAMER, JEREMY	7.50838	Ohlman, IL 62076-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 134	0040	LOTS 1 & 4 BLK 2 UMPLEBYS ADDITION 10-1-894 & 897 S T00 R	1,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KAMER, JEREMY
Ohlman, IL 62076-	0.0000		23,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,900	0	**Total Due**	$709.54	$709.54	**$1,419.08**	
			0	0	**Paid**	$709.54	$709.54	**$1,419.08**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
09-05-283-003	01003	304 S MAIN ST	0	0	**Tax Due**	$200.10	$200.10	**$400.20**	**First Installment**
MARTY, ANNE	7.50838	OHLMAN, IL 62076-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 73	0040	LOTS 6 & 7 BLK 1 UMPLEBYS ADDITION 10-1-890 S T00 R	1,550	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTY, ANNE
Ohlman, IL 62076-	0.0000		17,110	2,330	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,660	0	**Total Due**	$200.10	$200.10	**$400.20**	
			0	0	**Paid**	$200.10	$200.10	**$400.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTY, ANNE
09-05-283-004	01003	306 S MAIN ST	0	0	**Tax Due**	$399.07	$399.07	**$798.14**	**First Installment**
SMITH, BILLY & MARY	7.50838	OHLMAN, IL 62076-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
306 S MAIN ST	0040	LOTS 10 & 11 BLK 1 UMPLEBYS ADDITION 10-1-891 S T00 R	1,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, BILLY & MARY
OHLMAN, IL 62076-0000	0.0000		15,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,630	0	**Total Due**	$399.07	$399.07	**$798.14**	
			0	0	**Paid**	$399.07	$399.07	**$798.14**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, BILLY & MARY
09-05-283-005	01003	308 S MAIN ST	0	0	**Tax Due**	$522.21	$522.21	**$1,044.42**	**First Installment**
WOOD, BRENT A & MALINDA D	7.50838	OHLMAN, IL 62076-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
308 S MAIN ST	0040	LOTS 14 & 15 BLK 1 UMPLEBYS ADDITION 10-1-893 S T00 R	1,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, BRENT A & MALINDA D
Ohlman, IL 62076-	0.0000		18,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,910	0	**Total Due**	$522.21	$522.21	**$1,044.42**	
			0	0	**Paid**	$522.21	$522.21	**$1,044.42**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOOD, BRENT A & MALINDA D
09-05-283-006	01003	307 3RD ST	0	0	**Tax Due**	$112.63	$112.63	**$225.26**	**First Installment**
RAKERS, DAVID F & JACQUELINE A	7.50838	OHLMAN, IL 62076-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
107 MAIN ST	0040	LOTS 1-4 & 5 BLK 1 UMPLEBYS ADDITION 10-1-887 S T00 R	2,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAKERS, DAVID F & JACQUELINE A
P O BOX 126	0.0000		660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Ohlman, IL 62076-			3,000	0	**Total Due**	$112.63	$112.63	**$225.26**	
			0	0	**Paid**	$112.63	$112.63	**$225.26**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAKERS, DAVID F & JACQUELINE A

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-283-007	01003	S MAIN ST	0	0	Tax Due	$43.93	$43.93	**$87.86**	**First Installment**
WOOD, BRENT A & MALINDA D	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
308 S MAIN ST	0030	LOTS 8-9-12-13 & 16 BLK 1 UMPLEBYS	1,170	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, BRENT A & MALINDA D
Ohlman, IL 62076-	0.0000	ADDITION 10-1-892 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,170	0	Total Due	$43.93	$43.93	**$87.86**	09/08/2025
			0	0	Paid	$43.93	$43.93	**$87.86**	WOOD, BRENT A & MALINDA D
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-283-008	01003	302 S MAIN ST	0	0	Tax Due	$427.98	$427.98	**$855.96**	**First Installment**
SLIGER, RENEE C/O BANK OF HILLSBORO	7.50838	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOTS 2 & 3 BLK 1 UMPLEBYS ADDITION	1,530	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	10-1-888 & 889 S T00 R	15,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,400	0	Total Due	$427.98	$427.98	**$855.96**	07/09/2025
			0	0	Paid	$427.98	$427.98	**$855.96**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-284-001	01003	401 S WALNUT ST	0	0	Tax Due	$872.85	$872.85	**$1,745.70**	**First Installment**
INMAN, JAMES RICHARD	7.50838	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
401 S WALNUT	0040	LOTS 1-2-3 & 4 BLK 3 UMPLEBYS	2,810	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Rosamond, IL 62083-	0.0000	ADDITION 10-1-907 S T00 R	26,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,250	0	Total Due	$872.85	$872.85	**$1,745.70**	09/03/2025
			0	0	Paid	$872.85	$872.85	**$1,745.70**	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-284-002	01003	403 S WALNUT ST	0	0	Tax Due	$382.18	$382.18	**$764.36**	**First Installment**
EMERSON, CHRISTINA C/O SECURITY NATIONAL BANK	7.50838	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOTS 5 & 6 BLK 3 UMPLEBYS ADDITION	1,550	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000	10-1-908 S T00 R	14,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,180	0	Total Due	$382.18	$382.18	**$764.36**	09/02/2025
			0	0	Paid	$382.18	$382.18	**$764.36**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-284-003	01003	405 S WALNUT ST	0	0	Tax Due	$497.81	$497.81	**$995.62**	**First Installment**
JONES, RICKY J	7.50838	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
405 S WALNUT	0040	LOTS 7 & 8 BLK 3 UMPLEBYS ADDITION	1,550	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Rosamond, IL 62083-	0.0000	10-1-909 S T00 R	17,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,260	0	Total Due	$497.81	$497.81	**$995.62**	09/02/2025
			0	0	Paid	$497.81	$497.81	**$995.62**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-285-001	01003	402 S WALNUT ST	0	0	Tax Due	$152.42	$152.42	**$304.84**	**First Installment**
BROWN, RONALD	7.50838	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/18/2025
402 S WALNUT ST	0040	LOT 2 & N 1/2 LOT 3 BLK 4 UMPLEBYS	1,170	5,000	Pen. Due	$2.29	$0.00	**$2.29**	BROWN, RONALD
Rosamond, IL 62083-	0.0000	ADDITION 10-1-911 S T00 R	14,770	880	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,940	0	Total Due	$154.71	$152.42	**$307.13**	08/18/2025
			0	0	Paid	$154.71	$152.42	**$307.13**	BROWN, RONALD
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-285-002	01003	404 S WALNUT ST	0	0	Tax Due	$414.84	$414.84	**$829.68**	**First Installment**
KAMER, JEFFREY C/O THE FIRST NATION	7.50838	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
BANK OF NOKOMIS	0040	LOT 6 & S 1/2 LOT 3 BLK 4 UMPLEBYS	1,170	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	ADDITION 10-1-912 S T00 R	15,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			17,050	0	Total Due	$414.84	$414.84	**$829.68**	09/03/2025
			0	0	Paid	$414.84	$414.84	**$829.68**	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-285-007	01003	403 S MAIN ST	0	0	Tax Due	$350.64	$350.64	**$701.28**	**First Installment**
SIEBERT, REGINA	7.50838	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/24/2025
PO BOX 101	0040	LOTS 5 & 8 BLK 4 UMPLEBYS ADDITION	1,550	0	Pen. Due	$10.52	$5.26	**$15.78**	SIEBERT, REGINA
OHLMAN, IL 62076-	0.0000	10-1-914 S T00 R	13,790	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			15,340	0	Total Due	$361.16	$365.90	**$727.06**	09/24/2025
			0	0	Paid	$361.16	$365.90	**$727.06**	SIEBERT, REGINA
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-285-008	01003	405 S MAIN ST	0	0	Tax Due	$584.91	$584.91	**$1,169.82**	**First Installment**
SIDWELL, GERALD L	7.50838	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
PO BOX 102	0040	LOTS 9 & 12 BLK 4 UMPLEBYS ADDITION	1,550	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JENNIFER LEIBOLD, POA
OHLMAN, IL 62076-0000	0.0000	10-1-915 S T00 R	25,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,580	0	Total Due	$584.91	$584.91	**$1,169.82**	05/23/2025
			0	0	Paid	$584.91	$584.91	**$1,169.82**	JENNIFER LEIBOLD, POA
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-285-009	01003	S MAIN ST	0	0	Tax Due	$58.19	$58.19	**$116.38**	**First Installment**
SIDWELL, GERALD L	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
PO BOX 102	0030	LOTS 13 & 16 BLK 4 UMPLEBYS	1,550	0	Pen. Due	$0.00	$0.00	**$0.00**	JENNIFER LEIBOLD, POA
OHLMAN, IL 62076-0000	0.0000	ADDITION 10-1-917 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,550	0	Total Due	$58.19	$58.19	**$116.38**	05/23/2025
			0	0	Paid	$58.19	$58.19	**$116.38**	JENNIFER LEIBOLD, POA
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-285-010	01003	401 S MAIN ST	0	0	Tax Due	$550.37	$550.37	**$1,100.74**	**First Installment**
TOMAZZOLI, SHANE A	7.50838	OHLMAN, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16104 RACCOON TRL	0040	LOTS 1 & 4 BLK 4 UMPLEBYS ADDITION	1,550	0	Pen. Due	$16.51	$0.00	**$16.51**	SPEARS TITLE
NOKOMIS, IL 62075-0000	0.0000	10-1-910 & 913 S T00 R	13,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,660	0	Total Due	$566.88	$550.37	**$1,117.25**	09/02/2025
			0	0	Paid	$566.88	$550.37	**$1,117.25**	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-05-285-011	01003	408 S WALNUT ST	0	0	Tax Due	$1,247.90	$1,247.90	**$2,495.80**	**First Installment**
RAKERS, DAVID F & JACQUELINE A	7.50838	OHLMAN, IL 62076	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 126	0040	LOTS 7 & 10 & 11 & 14 & 15 BLK 4	3,900	0	Pen. Due	$0.00	$0.00	**$0.00**	RAKERS, DAVID F & JACQUELINE A
OHLMAN, IL 62076-	0.0000	UMPLEBYS ADD	35,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,240	0	Total Due	$1,247.90	$1,247.90	**$2,495.80**	07/31/2025
			0	0	Paid	$1,247.90	$1,247.90	**$2,495.80**	RAKERS, DAVID F & JACQUELINE A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-286-003	01003	406 S MAIN ST	0	0	Tax Due	$1,371.78	$1,371.78	**$2,743.56**	**First Installment**
GROSS, CAMERON M & MEGAN	7.50838	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
406 S MAIN ST	0040	LOTS 4-5-6 & 7 BLK 5 UMPLEBYS	3,130	0	Pen. Due	$41.15	$20.58	**$61.73**	CORELOGIC
OHLMAN, IL 62076-	0.0000	ADDITION 10-1-922 S T00 R	39,410	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			42,540	0	Total Due	$1,412.93	$1,402.36	**$2,815.29**	
			0	0	Paid	$1,412.93	$1,402.36	**$2,815.29**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
09-05-286-004	01003	S MAIN ST	0	0	Tax Due	$28.91	$28.91	**$57.82**	**First Installment**
MORRIS, ROGER A	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
402 S MAIN	0030	LOT 1 BLK 5 UMPLEBYS ADDITION	770	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, ROGER A
PO BOX 68	0.0000	10-1-919 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OHLMAN, IL 62076-0068			770	0	Total Due	$28.91	$28.91	**$57.82**	
			0	0	Paid	$28.91	$28.91	**$57.82**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORRIS, ROGER A
09-05-286-005	01003	402 S MAIN ST	0	0	Tax Due	$280.07	$280.07	**$560.14**	**First Installment**
MORRIS, ROGER A	7.50838	OHLMAN, IL 62076	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
402 S MAIN	0040	LOTS 2 & 3 BLK 5 UMPLEBYS ADDITION &	1,550	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, ROGER A
PO BOX 68	0.0000	ADJ 20 FT STRIP 10-1-920 S T00 R	11,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OHLMAN, IL 62076-0068			13,460	0	Total Due	$280.07	$280.07	**$560.14**	
			0	0	Paid	$280.07	$280.07	**$560.14**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORRIS, ROGER A
09-05-287-001	01003	E 26TH RD	0	0	Tax Due	$103.24	$103.24	**$206.48**	**First Installment**
SIDWELL, GERALD L	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
BOX 102	0030	LOTS 1 THRU 9 & UN-NUMBERED LOTS S	2,750	0	Pen. Due	$0.00	$0.00	**$0.00**	JENNIFER LEIBOLD, POA
OHLMAN, IL 62076-0000	0.0000	& ADJ TO BLK 6 UMPLEBYS ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-1-923 S T00 R	2,750	0	Total Due	$103.24	$103.24	**$206.48**	
			0	0	Paid	$103.24	$103.24	**$206.48**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JENNIFER LEIBOLD, POA
09-05-300-002	01012	23185 ILLINOIS ROUTE 16	19,550	0	Tax Due	$1,948.84	$1,948.84	**$3,897.68**	**First Installment**
FOSTER, KATHLEEN	7.28047	OHLMAN, IL 62076	17,006	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
23185 IL RTE 16	0011	SW1/4 LYG NW OF RR ROW	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, KATHLEEN
ROSAMOND, IL 62083-	42.7200	S5 T10 R1	20,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,536	0	Total Due	$1,948.84	$1,948.84	**$3,897.68**	
			0	0	Paid	$1,948.84	$1,948.84	**$3,897.68**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FOSTER, KATHLEEN
09-05-300-003	01012	ILLINOIS ROUTE 16	43,150	0	Tax Due	$1,570.76	$1,570.76	**$3,141.52**	**First Installment**
FOSTER KATHLEEN & KAREN KEEN,	7.28047	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
23185 IL RT 16	0021	PT S1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER KATHLEEN & KAREN KEEN,
ROSAMOND, IL 62083-0000	106.3800	S5 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,150	0	Total Due	$1,570.76	$1,570.76	**$3,141.52**	
			0	0	Paid	$1,570.76	$1,570.76	**$3,141.52**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FOSTER KATHLEEN & KAREN KEEN,

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-300-004	01012	23029 OHLMAN RD	0	0	Tax Due	$1,177.25	$1,177.25	**$2,354.50**	**First Installment**
WEST, JARED R & REBECCA J	7.28047	Ohlman, IL 62076	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
23029 OHLMAN RD	0040	PT S1/2	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
ROSAMOND, IL 62083-0000	1.0900	S5 T10 R1	35,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,340	0	Total Due	$1,177.25	$1,177.25	**$2,354.50**	
			0	0	Paid	$1,177.25	$1,177.25	**$2,354.50**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
09-05-401-001	01003	OHLMAN RD	32,470	0	Tax Due	$1,218.99	$1,218.99	**$2,437.98**	**First Installment**
EASTERDAY, MARC & KATHIE	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23340 IL RT 16	0021	PT NE SE 10-1-347 S5 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EASTERDAY, MARC & KATHIE
ROSAMOND, IL 62083-0000	68.8400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,470	0	Total Due	$1,218.99	$1,218.99	**$2,437.98**	
			0	0	Paid	$1,218.99	$1,218.99	**$2,437.98**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EASTERDAY, MARC & KATHIE
09-05-426-002	01003	405 S WALNUT ST	0	0	Tax Due	$370.92	$370.92	**$741.84**	**First Installment**
JONES, RICKY J	7.50838	OHLMAN, IL 62076-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
405 S WALNUT	0040	LOTS 1 THRU 13 BLK 7 UMPLEBYS	9,380	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Rosamond, IL 62083-	0.0000	ADDITION 10-1-924 S T00 R	500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,880	0	Total Due	$370.92	$370.92	**$741.84**	
			0	0	Paid	$370.92	$370.92	**$741.84**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
09-05-426-003	01011	23101 E 26TH RD	0	0	Tax Due	$1,534.92	$1,534.92	**$3,069.84**	**First Installment**
O BRIEN, THOMAS M & JESSICA L	8.05098	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
23101 E 26TH RD	0040	PT NE SE 10-1-347A S5 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
ROSAMOND, IL 62083-	1.0000		41,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,130	0	Total Due	$1,534.92	$1,534.92	**$3,069.84**	
			0	0	Paid	$1,534.92	$1,534.92	**$3,069.84**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
09-05-426-004	01003	WALNUT ST	0	0	Tax Due	$133.65	$133.65	**$267.30**	**First Installment**
JONES, RICKY J	7.50838	OHLMAN, IL 62076	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
405 S WALNUT	0030	PT NE & PT SE LOTS IN OHLMAN	3,560	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Rosamond, IL 62083-	4.7600	10-1-959 S5 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,560	0	Total Due	$133.65	$133.65	**$267.30**	
			0	0	Paid	$133.65	$133.65	**$267.30**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
09-05-451-001	01012	23030 OHLMAN RD	30,070	0	Tax Due	$1,130.26	$1,130.26	**$2,260.52**	**First Installment**
HENSCHEN, ROGER O	7.28047	OHLMAN, IL 62076-0000	979	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
2157 NORTH 1900 EAST RD	0011	PT SE 10-1-348 S5 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LLCU
PANA, IL 62557-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,049	0	Total Due	$1,130.26	$1,130.26	**$2,260.52**	
			0	0	Paid	$1,130.26	$1,130.26	**$2,260.52**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LLCU

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-05-504-001	00000	ILLLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-504-002	00000	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-05-504-003	00000	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-06-100-003	01012	23204 E 24TH RD	0	0	Tax Due	$2,081.12	$2,081.12	$4,162.24	First Installment
JOHNSON, KARL E & SANDRA L	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23204 E 24TH RD	0040	S 275' W 675' G.L. 1 NW 10-1-352-1 S6 T10 R1	4,910	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, KARL E & SANDRA L
NOKOMIS, IL 62075-0000	4.2600		63,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,170	0	Total Due	$2,081.12	$2,081.12	$4,162.24	09/02/2025
			0	0	Paid	$2,081.12	$2,081.12	$4,162.24	JOHNSON, KARL E & SANDRA L
				0	Unpaid	$0.00	$0.00	$0.00	
09-06-100-006	01012	E 24TH AV	38,560	0	Tax Due	$1,403.68	$1,403.68	$2,807.36	First Installment
JOHNSON, EUGENE E & MARY ANN TRU	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7808 BANGERT LANE	0021	N1/2 NW1/4 (EX S 4 AC) G L 2 S6 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN
EDWARDSVILLE, IL 62025-	71.8700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,560	0	Total Due	$1,403.68	$1,403.68	$2,807.36	07/31/2025
			0	0	Paid	$1,403.68	$1,403.68	$2,807.36	JOHNSON, EUGENE E & MARY ANN
				0	Unpaid	$0.00	$0.00	$0.00	
09-06-100-007	01012	E 24TH AV	43,630	0	Tax Due	$1,588.24	$1,588.24	$3,176.48	First Installment
JOHNSON, EUGENE E & MARY ANN TRUS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24191 N 23RD AV	0021	S1/2 NW (EX S275' W675') & S 8 ACS N1/2 NW S6 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN T
NOKOMIS, IL 62075-	75.6400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,630	0	Total Due	$1,588.24	$1,588.24	$3,176.48	07/31/2025
			0	0	Paid	$1,588.24	$1,588.24	$3,176.48	JOHNSON, EUGENE E & MARY ANN T
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-06-200-001	01012	N 24TH AV	48,480	0	Tax Due	$1,764.79	$1,764.79	$3,529.58	First Installment
JOHNSON, EUGENE E & MARY ANN TRUS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7808 BANGERT LANE	0021	N 1/2 NE 10-1-351 S6 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN T
EDWARDSVILLE, IL 62025-	80.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,480	0	Total Due	$1,764.79	$1,764.79	$3,529.58	
			0	0	Paid	$1,764.79	$1,764.79	$3,529.58	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN T
09-06-200-003	01012	E 24TH AV	20,950	0	Tax Due	$762.63	$762.63	$1,525.26	First Installment
JOHNSON, EUGENE E & MARY ANN TRUS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7808 BANGERT LANE	0021	SE NE 10-1-350 S6 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN T
EDWARDSVILLE, IL 62025-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,950	0	Total Due	$762.63	$762.63	$1,525.26	
			0	0	Paid	$762.63	$762.63	$1,525.26	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN T
09-06-200-004	01012	E 24TH AV	23,260	0	Tax Due	$846.72	$846.72	$1,693.44	First Installment
JOHNSON, SANDRA L & DEREK K & JOSH	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
E	0021	N 24TH AV	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, SANDRA L & DEREK K & J
23204 E 24TH RD	39.9100	NOKOMIS, IL 62075	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-		SW1/4 NE1/4	23,260	0	Total Due	$846.72	$846.72	$1,693.44	
		S6 T10 R1	0	0	Paid	$846.72	$846.72	$1,693.44	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, SANDRA L & DEREK K & J
09-06-300-001	01012	N 23RD	29,230	0	Tax Due	$1,064.04	$1,064.04	$2,128.08	First Installment
JOHNSON, EUGENE E & MARY ANN TRUS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7808 BANGERT LANE	0021	N 1/2 SW 10-1-354 S6 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN T
EDWARDSVILLE, IL 62025-	71.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,230	0	Total Due	$1,064.04	$1,064.04	$2,128.08	
			0	0	Paid	$1,064.04	$1,064.04	$2,128.08	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN T
09-06-300-004	01012	N 23RD AV	17,980	0	Tax Due	$654.52	$654.52	$1,309.04	First Installment
JOHNSON, KURT	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7808 BANGERT LN	0021	SE SW 10-1-354A-1 S6 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, KURT
Edwardsville, IL 62025-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,980	0	Total Due	$654.52	$654.52	$1,309.04	
			0	0	Paid	$654.52	$654.52	$1,309.04	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, KURT
09-06-300-005	01012	24049 N 23RD AV	280	0	Tax Due	$797.58	$797.58	$1,595.16	First Installment
JOHNSON, JOSHUA E & JENNIFER D	7.28047	NOKOMIS, IL 62075-0000	2,960	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24049 N 23RD AV	0011	BEG SW COR SW E458.56' TO POB	2,910	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, JOSHUA E & JENNIFER D
NOKOMIS, IL 62075-	3.2300	N394.25'	21,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E356.98' S394.25 TH W356.98' TO POB	27,910	0	Total Due	$797.58	$797.58	$1,595.16	
		S6 T10 R1	0	0	Paid	$797.58	$797.58	$1,595.16	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, JOSHUA E & JENNIFER D

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Township AUDUBON

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09-06-300-006	01012	N 23RD AV	14,340	0	Tax Due	$522.01	$522.01	$1,044.02	First Installment
JOHNSON, EUGENE E & MARY ANN TRUS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7808 BANGERT LANE	0021	PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN
EDWARDSVILLE, IL 62025-	32.2700	S6 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,340	0	Total Due	$522.01	$522.01	$1,044.02	
			0	0	Paid	$522.01	$522.01	$1,044.02	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN
09-06-300-301	01012	N 23RD AV	10,721	0	Tax Due	$390.27	$390.27	$780.54	First Installment
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX NW & SW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	428.8400	10-1-678 679 & 754 09-06.1-300-001 S6 T10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		R1	10,721	0	Total Due	$390.27	$390.27	$780.54	
			0	0	Paid	$390.27	$390.27	$780.54	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
09-06-400-001	01012	24191 N 23RD AV	39,800	0	Tax Due	$2,092.77	$2,092.77	$4,185.54	First Installment
JOHNSON, EUGENE E & MARY ANN TRUS	7.28047	NOKOMIS, IL 62075-0000	6,080	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7808 BANGERT LANE	0011	W 1/2 SE 10-1-356 S6 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN
EDWARDSVILLE, IL 62025-	80.0000		19,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,490	0	Total Due	$2,092.77	$2,092.77	$4,185.54	
			0	0	Paid	$2,092.77	$2,092.77	$4,185.54	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN
09-06-400-002	01012	24049 N 23RD AV	33,450	0	Tax Due	$1,217.66	$1,217.66	$2,435.32	First Installment
JOHNSON, EUGENE E & MARY ANN TRUS	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7808 BANGERT LANE	0021	E 1/2 SE EX PT FOR RD AS IN 623-210	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN
EDWARDSVILLE, IL 62025-	76.8600	10-1-355 S6 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,450	0	Total Due	$1,217.66	$1,217.66	$2,435.32	
			0	0	Paid	$1,217.66	$1,217.66	$2,435.32	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, EUGENE E & MARY ANN
09-06-504-001	00000	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-07-100-003	01012	ILLINOIS ROUTE 16	6,520	0	Tax Due	$237.35	$237.35	$474.70	First Installment
KLINEFELTER, VICKI	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1660 PEACH CROSSING DR	0021	PT G L 1 NW LYG SE OF HWY (EX PT	0	0	Pen. Due	$0.00	$0.00	$0.00	KLINEFELTER, VICKI
COLLEGE STATION, TX 77845-	13.4900	FOR RD AS IN 598-185) 10-1-358 S7 T10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R1	6,520	0	Total Due	$237.35	$237.35	$474.70	
			0	0	Paid	$237.35	$237.35	$474.70	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KLINEFELTER, VICKI

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-07-100-004	01012	24154 N 23RD AV	0	0	**Tax Due**	$1,446.27	$1,446.27	**$2,892.54**	**First Installment**
BAUMAN, ROGER L & JANICE TRUSTEES	7.28047	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
24154 N 23RD AVE	0040	PT N 1/2 NW LYG N OF RR 10-1-359 S7 T10 R1	3,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAUMAN, ROGER L & JANICE TRUST
Nokomis, IL 62075-	1.7600		42,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,730	0	**Total Due**	$1,446.27	$1,446.27	**$2,892.54**	
			0	0	**Paid**	$1,446.27	$1,446.27	**$2,892.54**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAUMAN, ROGER L & JANICE TRUST
09-07-100-005	01012	N 23RD AV	31,720	0	**Tax Due**	$1,154.69	$1,154.69	**$2,309.38**	**First Installment**
TOBERMAN, JANET	7.28047	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
5560 GATEHOUSE WAY	0021	N 1/2 NW LYG N OF RR EX BEG 390 FT W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOBERMAN, JANET
Bourbonnais, IL 60914-	59.2400	NE COR S 220 FT W 350 FT N 220 FT E	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		350 FT POB 10-1-359 A S7 T10 R1	31,720	0	**Total Due**	$1,154.69	$1,154.69	**$2,309.38**	
			0	0	**Paid**	$1,154.69	$1,154.69	**$2,309.38**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOBERMAN, JANET
09-07-100-008	01012	22360 E 24TH RD	1,700	0	**Tax Due**	$2,153.38	$2,153.38	**$4,306.76**	**First Installment**
MEHOCHKO, ALLEN	7.28047	NOKOMIS, IL 62075-0000	2,015	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
22360 E 24TH RD	0011	PT W 1/2 NW1/4 FRAC SEC 7 BEG NW	2,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MEHOCHKO, ALLEN
NOKOMIS, IL 62075-0000	6.2100	COR NW1/4 E 324.97' S 849.81' W 312.14'	63,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N 848.02' TO POB 10-1-360-1 S7 T10 R1	70,155	0	**Total Due**	$2,153.38	$2,153.38	**$4,306.76**	
			0	0	**Paid**	$2,153.38	$2,153.38	**$4,306.76**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEHOCHKO, ALLEN
09-07-100-009	01012	E 24TH RD	29,670	0	**Tax Due**	$1,080.06	$1,080.06	**$2,160.12**	**First Installment**
MEHOCHKO, ALLEN L	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
22360 E 24TH RD	0021	W 1/2 NW1/4 FRAC SEC 7 (EX BEG NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEHOCHKO, ALLEN L
Nokomis, IL 62075-	62.3200	COR NW1/4 E 324.97'S 849.81' W 312.14' N	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		848.02 TO POB 10-1-360 S7 T10 R1	29,670	0	**Total Due**	$1,080.06	$1,080.06	**$2,160.12**	
			0	0	**Paid**	$1,080.06	$1,080.06	**$2,160.12**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEHOCHKO, ALLEN L
09-07-200-002	01012	N 23rd AV	12,450	0	**Tax Due**	$453.21	$453.21	**$906.42**	**First Installment**
JOHNSON, KURT E	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7808 BANGERT LN	0021	NE LYG NW IL ROUTE 16 & S N 22ND AV	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, KURT E
Edwardsville, IL 62025-	26.2200	(EX RR ROW)	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T10 R1	12,450	0	**Total Due**	$453.21	$453.21	**$906.42**	
			0	0	**Paid**	$453.21	$453.21	**$906.42**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, KURT E
09-07-200-003	01012	24385 N 23RD AV	59,030	0	**Tax Due**	$3,136.06	$3,136.06	**$6,272.12**	**First Installment**
MARETTI, BRENDA & JOSEPH	7.28047	OHLMAN, IL 62076	5,220	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
24385 N 23RD AV	0011	NE LYG SE IL RT 16 & S N 22 ND AV	2,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARETTI, BRENDA & JOSEPH
Nokomis, IL 62075-	123.3500	S7 T10 R1	29,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			97,150	0	**Total Due**	$3,136.06	$3,136.06	**$6,272.12**	
			0	0	**Paid**	$3,136.06	$3,136.06	**$6,272.12**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARETTI, BRENDA & JOSEPH

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-07-300-001	01012	ILLINOIS ROUTE 16	28,600	0	Tax Due	$1,041.11	$1,041.11	$2,082.22	First Installment
JOHNSON, DARRELL G & HOLLY E TRUSTEES	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29080 OCONEE AV	0021	G L 2 SW (EX RR & EX PT FOR RD AS IN 608-1) 10-1-362 S7 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, DARRELL G & HOLLY E TF
Oconee, IL 62553-	64.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,600	0	Total Due	$1,041.11	$1,041.11	$2,082.22	
			0	0	Paid	$1,041.11	$1,041.11	$2,082.22	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, DARRELL G & HOLLY E TF
09-07-300-002	01012	ILLINOIS ROUTE 16	38,930	0	Tax Due	$1,417.15	$1,417.15	$2,834.30	First Installment
KLINEFELTER, VICKI	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1660 PEACH CROSSING DR	0021	G L 1 SW (EX PT FOR RD AS IN 598-185) 10-1-361 S7 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	KLINEFELTER, VICKI
COLLEGE STATION, TX 77845-	79.9500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,930	0	Total Due	$1,417.15	$1,417.15	$2,834.30	
			0	0	Paid	$1,417.15	$1,417.15	$2,834.30	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KLINEFELTER, VICKI
09-07-400-001	01012	N 22ND AV	66,940	0	Tax Due	$2,436.78	$2,436.78	$4,873.56	First Installment
MARETTI, BRENDA & JOSEPH	7.28047	ROSAMOND, IL 62083	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
24385 N 23RD AVE	0021	SE 10-1-363 S7 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MARETTI, BRENDA & JOSEPH
Nokomis, IL 62075-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,940	0	Total Due	$2,436.78	$2,436.78	$4,873.56	
			0	0	Paid	$2,436.78	$2,436.78	$4,873.56	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARETTI, BRENDA & JOSEPH
09-07-400-301	01012	N 22ND AV	15,161	0	Tax Due	$551.90	$551.90	$1,103.80	First Installment
IEC MONTGOMERY LLC	7.28047	ROSAMOND, IL 62083	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX RR COAL RIGHTS 10-1-680 681 & 755 09-07.1-400-001 S7 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	606.4400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,161	0	Total Due	$551.90	$551.90	$1,103.80	
			0	0	Paid	$551.90	$551.90	$1,103.80	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
09-07-504-001	00000	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-07-504-002	00000	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-07-504-003	00000	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-08-100-002	01012	22263 OHLMAN RD	33,690	0	Tax Due	$2,615.51	$2,615.51	$5,231.02	First Installment
STOLTE, ROGER	7.28047	NOKOMIS, IL 62075-0000	2,490	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22263 OHLMAN RD	0011	S 1/2 NW 10-1-366 S8 T10 R1	2,890	5,000	Pen. Due	$0.00	$0.00	$0.00	STOLTE, ROGER
Nokomis, IL 62075-	80.0000		43,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,850	0	Total Due	$2,615.51	$2,615.51	$5,231.02	
			0	0	Paid	$2,615.51	$2,615.51	$5,231.02	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	STOLTE, ROGER
09-08-100-003	01012	N 23RD AV	18,000	0	Tax Due	$655.24	$655.24	$1,310.48	First Installment
GRAF, MARJORIE C/O LOIS HOUSE	7.28047	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
32910 E HAMMOND RD	0021	NW NW 10-4-365-1 S8 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GRAF, MARJORIE C/O LOIS HOUSE
LONE JACK, MO 64070-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,000	0	Total Due	$655.24	$655.24	$1,310.48	
			0	0	Paid	$655.24	$655.24	$1,310.48	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAF, MARJORIE C/O LOIS HOUSE
09-08-100-004	01012	25144 N 23RD AV	0	0	Tax Due	$1,259.52	$1,259.52	$2,519.04	First Installment
ROLAND, TOM H & CARLA M REVOCABLE TRUST	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
25144 N 23RD AVE	0040	PT NE NW-BEG 632' W NE COR W 307' S 297', E 215' N 154' E 92' N 143' TO POB 10-1-365 S8 T10 R1	3,130	5,000	Pen. Due	$0.00	$0.00	$0.00	ROLAND, TOM H & CARLA M REVOCA
Nokomis, IL 62075-	1.7600		42,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,600	0	Total Due	$1,259.52	$1,259.52	$2,519.04	
			0	0	Paid	$1,259.52	$1,259.52	$2,519.04	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROLAND, TOM H & CARLA M REVOCA
09-08-100-005	01012	OHLMAN RD	16,270	0	Tax Due	$592.27	$592.27	$1,184.54	First Installment
GRAF, ROBERT & MARJORIE TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
22669 AUDRAIN RD	0021	NE NW(EX BEG 632' W NE COR, W 307', S 297' E 215' N 154' E 92' N 143' TO POB) 10-1-365-2 S8 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GRAF, ROBERT & MARJORIE TRUSTI
NO 812	38.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Mexico, MO 65265-			16,270	0	Total Due	$592.27	$592.27	$1,184.54	
			0	0	Paid	$592.27	$592.27	$1,184.54	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAF, ROBERT & MARJORIE TRUSTI
09-08-100-301	01002	OHLMAN RD	16,000	0	Tax Due	$560.78	$560.78	$1,121.56	First Installment
IEC MONTGOMERY LLC	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-682 09-08.1-100-001 S8 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$560.78	$560.78	$1,121.56	
			0	0	Paid	$560.78	$560.78	$1,121.56	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC

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Township AUDUBON

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09-08-200-002	01012	N 23RD AV	17,320	0	Tax Due	$630.49	$630.49	$1,260.98	First Installment
HENSCHEN, GARY	7.28047	NOKOMIS, IL	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
551 N 2300 EAST RD	0021	NE 1/4 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HENSCHEN, GARY
PANA, IL 62557	40.0000	S8 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,320	0	Total Due	$630.49	$630.49	$1,260.98	07/09/2025
			0	0	Paid	$630.49	$630.49	$1,260.98	HENSCHEN, GARY
				0	Unpaid	$0.00	$0.00	$0.00	
09-08-200-004	01012	OHLMAN RD	31,080	0	Tax Due	$1,131.39	$1,131.39	$2,262.78	First Installment
HENSCHEN, KEITH	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
2145 E 000 NORTH RD	0021	S 1/2 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HENSCHEN, KEITH
Pana, IL 62557	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,080	0	Total Due	$1,131.39	$1,131.39	$2,262.78	07/15/2025
			0	0	Paid	$1,131.39	$1,131.39	$2,262.78	HENSCHEN, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
09-08-200-005	01012	OHLMAN RD	16,960	0	Tax Due	$617.39	$617.39	$1,234.78	First Installment
TRUSTEE OF HARVEY WILLIAM HOUSE TRUST,	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
32910 E HAMMOND RD	0021	NW 1/4 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	TRUSTEE OF HARVEY WILLIAM HOUS
LONE JACK, MO 64070-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,960	0	Total Due	$617.39	$617.39	$1,234.78	05/30/2025
			0	0	Paid	$617.39	$617.39	$1,234.78	TRUSTEE OF HARVEY WILLIAM HOUS
				0	Unpaid	$0.00	$0.00	$0.00	
09-08-300-001	01012	22061 OHLMAN RD	66,050	0	Tax Due	$2,470.70	$2,470.70	$4,941.40	First Installment
KLINEFELTER, VICKI	7.28047	NOKOMIS, IL 62075-0000	1,822	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1660 PEACH CROSSING DR	0011	SW 10-1-367 S8 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	KLINEFELTER, VICKI
COLLEGE STATION, TX 77845-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,872	0	Total Due	$2,470.70	$2,470.70	$4,941.40	06/18/2025
			0	0	Paid	$2,470.70	$2,470.70	$4,941.40	KLINEFELTER, VICKI
				0	Unpaid	$0.00	$0.00	$0.00	
09-08-400-002	01012	22142 OHLMAN RD	13,370	0	Tax Due	$2,533.24	$2,533.24	$5,066.48	First Installment
KASTEN, ALLEN R	7.28047	NOKOMIS, IL 62075-0000	5,900	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
13164 IL RT 185	0011	BEG SW COR SE1/4 N2683.45' E659.4' S2674.4'	2,910	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, ALLEN R
HILLSBORO, IL 62049-	40.5500	TH W659.47' TO POB	47,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S8 T10 R1	69,590	0	Total Due	$2,533.24	$2,533.24	$5,066.48	09/04/2025
			0	0	Paid	$2,533.24	$2,533.24	$5,066.48	KASTEN, ALLEN R
				0	Unpaid	$0.00	$0.00	$0.00	
09-08-400-004	01012	N 22ND AV	6,360	0	Tax Due	$231.52	$231.52	$463.04	First Installment
KASTEN, ALLEN R	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
13164 ILLINOIS RT 185	0021	COM SE OR W1777.92' TO POB W228.19' N2674.4'	0	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, ALLEN R
HILLSBORO, IL 62049-0000	14.0000	E228.16' THS2671.27' TO POB S8 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,360	0	Total Due	$231.52	$231.52	$463.04	09/04/2025
			0	0	Paid	$231.52	$231.52	$463.04	KASTEN, ALLEN R
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-08-400-005	01012	N 22ND AV	50,270	0	Tax Due	$1,829.95	$1,829.95	**$3,659.90**	**First Installment**
KATES RIGSBY, CONNIE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
420 N WASHINGTON ST	0021	BEG SE COR W1777.92' N2671.27'	0	0	Pen. Due	$0.00	$27.45	**$27.45**	KATES RIGSBY, CONNIE
Bethany, IL 61914-	104.4500	E1770.17' TH S2646.85'	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		S8 T10 R1	50,270	0	Total Due	$1,829.95	$1,867.40	**$3,697.35**	
			0	0	Paid	$1,829.95	$1,867.40	**$3,697.35**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KATES RIGSBY, CONNIE
09-09-100-001	01012	N 23RD AV	63,420	0	Tax Due	$2,308.64	$2,308.64	**$4,617.28**	**First Installment**
GIBBONS, EVAN	7.28047	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1310 IRONWOOD DRIVE	0021	NW 10-1-371 S9 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONICA TAIT
Normal, IL 61761-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,420	0	Total Due	$2,308.64	$2,308.64	**$4,617.28**	
			0	0	Paid	$2,308.64	$2,308.64	**$4,617.28**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GIBBONS, EVAN
09-09-100-301	01012	N 23RD AV	15,975	0	Tax Due	$581.53	$581.53	**$1,163.06**	**First Installment**
IEC MONTGOMERY LLC	7.28047	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 9 EX 1 AC SE SE FOR RD COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	639.0000	RIGHTS 10-1-683 09-09.1-100-001 S9 T10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		R1	15,975	0	Total Due	$581.53	$581.53	**$1,163.06**	
			0	0	Paid	$581.53	$581.53	**$1,163.06**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
09-09-200-001	01012	22329 E 27TH RD	64,590	0	Tax Due	$2,385.05	$2,385.05	**$4,770.10**	**First Installment**
GIBBONS, EVAN	7.28047	Nokomis, IL 62075-0000	929	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1310 IRONWOOD DRIVE	0011	NE 10-1-369 S9 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONICA TAIT
Normal, IL 61761-	158.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,519	0	Total Due	$2,385.05	$2,385.05	**$4,770.10**	
			0	0	Paid	$2,385.05	$2,385.05	**$4,770.10**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GIBBONS, EVAN
09-09-200-002	01012	22203 E 27TH RD	0	0	Tax Due	$856.55	$856.55	**$1,713.10**	**First Installment**
BARRINGER, KEN E & KIMBERLY S	7.28047	Nokomis, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
22203 E 27TH RD	0040	S 295 16/100 FT E 295 16/100 FT NE	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	BARRINGER, KEN E & KIMBERLY S
ROSAMOND, IL 62083-0000	2.0000	10-1-370 S9 T10 R1	26,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,530	0	Total Due	$856.55	$856.55	**$1,713.10**	
			0	0	Paid	$856.55	$856.55	**$1,713.10**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARRINGER, KEN E & KIMBERLY S
09-09-300-003	01002	N 23RD AV	35,610	0	Tax Due	$1,248.09	$1,248.09	**$2,496.18**	**First Installment**
CLAVIN DAIRY FARMS INC	7.00977	ROSAMOND, IL 62083	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
27245 N 23RD AV	0021	N 1/2 SW 10-1-372 S9 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAVIN DAIRY FARMS INC
ROSAMOND, IL 62083-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,610	0	Total Due	$1,248.09	$1,248.09	**$2,496.18**	
			0	0	Paid	$1,248.09	$1,248.09	**$2,496.18**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLAVIN DAIRY FARMS INC

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Township AUDUBON

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09-09-300-004	01002	N 22ND AV	0	0	**Tax Due**	$11.22	$11.22	**$22.44**	**First Installment**
EJ WATER COOPERATIVE INC	7.00977	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
108 S MAIN ST	0060	PT SW SE	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EJ WATER COOPERATIVE INC
P O BOX 8	0.0200	S9 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dieterich, IL 62424-			320	0	**Total Due**	$11.22	$11.22	**$22.44**	06/17/2025
			0	0	**Paid**	$11.22	$11.22	**$22.44**	EJ WATER COOPERATIVE INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-09-300-005	01002	26193 N 22ND AV	48,110	0	**Tax Due**	$2,110.47	$2,110.47	**$4,220.94**	**First Installment**
ECK, DANNY	7.00977	NOKOMIS, IL 62075-0000	12,105	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
26193 N 22ND AV	0011	PT S1/4	2,910	0	**Pen. Due**	$0.00	$31.66	**$31.66**	ECK, DANNY
Rosamond, IL 62083-	159.9800	S9 T10 R1	11,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,475	0	**Total Due**	$2,110.47	$2,142.13	**$4,252.60**	09/08/2025
			0	0	**Paid**	$2,110.47	$2,142.13	**$4,252.60**	ECK, DANNY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-09-400-001	01002	22203 E 27TH RD	17,380	0	**Tax Due**	$621.77	$621.77	**$1,243.54**	**First Installment**
BURRUS, ROBERT E	7.00977	Nokomis, IL 62075-0000	360	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
28172 N 23RD AVE	0011	N1/2 SE 10-1-372-1 S9 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURRUS, ROBERT E
PANA, IL 62557-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,740	0	**Total Due**	$621.77	$621.77	**$1,243.54**	06/30/2025
			0	0	**Paid**	$621.77	$621.77	**$1,243.54**	BURRUS, ROBERT E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-10-100-001	01012	27006 N 23RD AV	48,240	0	**Tax Due**	$4,399.04	$4,399.04	**$8,798.08**	**First Installment**
CLAVIN DAIRY FARMS INC C/O MATTHEW CLAVIN	7.28047	Rosamond, IL 62083-0000	22,997	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
27245 N 23RD AVE	0011	NW 10-1-375 S10 T10 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN DAIRY FARMS INC C/O MATTH
Rosamond, IL 62083-	160.0000		46,698	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			120,845	0	**Total Due**	$4,399.04	$4,399.04	**$8,798.08**	07/31/2025
			0	0	**Paid**	$4,399.04	$4,399.04	**$8,798.08**	CLAVIN DAIRY FARMS INC C/O MATTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-10-100-301	01002	N 23RD AV	8,000	0	**Tax Due**	$280.39	$280.39	**$560.78**	**First Installment**
IEC MONTGOMERY LLC	7.00977	ROSAMOND, IL	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	W 1/2 COAL RIGHTS 10-1-684	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	320.0000	09-10.1-100-001 S10 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			8,000	0	**Total Due**	$280.39	$280.39	**$560.78**	08/11/2025
			0	0	**Paid**	$280.39	$280.39	**$560.78**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-10-200-002	01001	N 23RD AV	25,580	0	**Tax Due**	$995.10	$995.10	**$1,990.20**	**First Installment**
CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN	7.78028	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
21104 FIKAN RD	0021	N 50 AC W 1/2 NE 10-1-374 S10 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC C/O EDWA
Pana, IL 62557-	50.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,580	0	**Total Due**	$995.10	$995.10	**$1,990.20**	09/04/2025
			0	0	**Paid**	$995.10	$995.10	**$1,990.20**	CLAVIN GRAIN FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-10-200-003	01001	E 27TH RD	31,190	0	**Tax Due**	$1,213.34	$1,213.34	**$2,426.68**	**First Installment**
4B FARM LLC	7.78028	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
221 N CHURCH ST	0021	N 60 AC E 1/2 NE 10-1-374-1 S10 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	4B FARM LLC
OWANECO, IL 62555-	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,190	0	**Total Due**	$1,213.34	$1,213.34	**$2,426.68**	05/22/2025
			0	0	**Paid**	$1,213.34	$1,213.34	**$2,426.68**	4B FARM LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-10-200-004	01001	E 27TH RD	27,390	0	**Tax Due**	$1,065.51	$1,065.51	**$2,131.02**	**First Installment**
MINK, JOHN & BILL	7.78028	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
PO BOX 24	0021	S 30 AC W 1/2 NE & S 20 AC E 1/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINK, JOHN & BILL
Tovey, IL 62570-	50.0000	10-1-374-2 S10 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,390	0	**Total Due**	$1,065.51	$1,065.51	**$2,131.02**	06/12/2025
			0	0	**Paid**	$1,065.51	$1,065.51	**$2,131.02**	MINK, JOHN & BILL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-10-200-301	01001	E 27TH RD	8,000	0	**Tax Due**	$311.21	$311.21	**$622.42**	**First Installment**
CHRISTIAN COAL HOLDINGS	7.78028	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
1000 URBAN CENTER DR	7100	E 1/2 COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
SUITE 360	320.0000	10-1-766 09-10.1-200-001 10-1-766-1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BESTAVIA HILLS, AL 35242-2572		S10 T10 R1	8,000	0	**Total Due**	$311.21	$311.21	**$622.42**	08/06/2025
			0	0	**Paid**	$311.21	$311.21	**$622.42**	CHRISTIAN COAL HOLDINGS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-10-300-001	01012	E 27TH RD	6,020	0	**Tax Due**	$219.14	$219.14	**$438.28**	**First Installment**
CLAVIN DAIRY FARMS INC C/O MATTHEW CLAVIN	7.28047	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
27245 N 23RD AVE	0021	N 1/2 NW SW 10-1-377 S10 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN DAIRY FARMS INC C/O MATTH
Rosamond, IL 62083-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,020	0	**Total Due**	$219.14	$219.14	**$438.28**	07/31/2025
			0	0	**Paid**	$219.14	$219.14	**$438.28**	CLAVIN DAIRY FARMS INC C/O MATTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-10-300-002	01002	E 27TH RD	590	0	**Tax Due**	$20.68	$20.68	**$41.36**	**First Installment**
DE WERFF, WILLIAM P & KAREN E	7.00977	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
1657 E 500 NORTH RD	0021	SW NW SW 10-1-378 S10 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE WERFF, WILLIAM P & KAREN E
OWANECO, IL 62555-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	**Total Due**	$20.68	$20.68	**$41.36**	05/23/2025
			0	0	**Paid**	$20.68	$20.68	**$41.36**	DE WERFF, WILLIAM P & KAREN E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-10-300-005	01002	E 27TH RD	620	0	**Tax Due**	$21.73	$21.73	**$43.46**	**First Installment**
FIKAN, MARIKAY	7.00977	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1926 ILLINOIS RT 16	0021	SE NW SW 10-1-379 S10 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIKAN, MARIKAY
ROSAMOND, IL 62083-2001	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$21.73	$21.73	**$43.46**	07/18/2025
			0	0	**Paid**	$21.73	$21.73	**$43.46**	FIKAN, MARIKAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-10-300-007	01002	E 27TH RD	0	0	Tax Due	$49.07	$49.07	$98.14	First Installment
MODISETTE, WILLIAM & ANN	7.00977	ROSAMOND, IL 62083	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
2930 VISTA DEL MAR	0030	S 1/2 NE SW SW 10-1-381 S10 T10 R1	1,400	0	Pen. Due	$0.00	$0.00	$0.00	MODISETTE, WILLIAM & ANN
RANCHO PALOS VERD, CA 90275-0000	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,400	0	Total Due	$49.07	$49.07	$98.14	05/31/2025
			0	0	Paid	$49.07	$49.07	$98.14	MODISETTE, WILLIAM & ANN
				0	Unpaid	$0.00	$0.00	$0.00	
09-10-300-008	01002	27069 N 22ND AV	2,810	0	Tax Due	$404.47	$404.47	$808.94	First Installment
CROWE, TERRY R & ELLEN M TRUST	7.00977	Nokomis, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
27069 N 22ND AV	0011	SE SW SW 10-1-383 S10 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	CROWE, TERRY R & ELLEN M TRUST
Rosamond, IL 62083-	10.0000		16,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,540	0	Total Due	$404.47	$404.47	$808.94	07/31/2025
			0	0	Paid	$404.47	$404.47	$808.94	CROWE, TERRY R & ELLEN M TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
09-10-300-009	01002	N 22ND AV	28,310	0	Tax Due	$992.24	$992.24	$1,984.48	First Installment
CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
21104 FIKAN RD	0021	E 1/2 SW 10-1-376 S10 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CLAVIN GRAIN FARMS INC C/O EDWA
Pana, IL 62557-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,310	0	Total Due	$992.24	$992.24	$1,984.48	09/04/2025
			0	0	Paid	$992.24	$992.24	$1,984.48	CLAVIN GRAIN FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
09-10-300-012	01002	N 22ND AV	500	0	Tax Due	$17.53	$17.53	$35.06	First Installment
HABITAT ACRES LLC	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
505 VALLEY VIEW DR	0021	PT SW SW-BEG SW COR N 988.42' SE 439.99' S 988.95' NW 438.99' TO POB 10-1-384 S10 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	HABITAT ACRES LLC
EDWARDSVILLE, IL 62025-	9.8400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.53	$17.53	$35.06	05/27/2025
			0	0	Paid	$17.53	$17.53	$35.06	HABITAT ACRES LLC
				0	Unpaid	$0.00	$0.00	$0.00	
09-10-300-013	01002	27045 N 22ND AV	0	0	Tax Due	$805.43	$805.43	$1,610.86	First Installment
MILLER, ANTHONY & TRACY PRESNELL	7.00977	Rosamond, IL 62083-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
27045 N 22ND AV	0040	PT SW SW-BEG 438.99' SE SW COR N 988.95' SE 220.31' S 989.23' NW 220.31' TO POB 10-1-382 S10 T10 R1	5,040	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, ANTHONY & TRACY PRESNE
ROSAMOND, IL 62083-	5.0000		23,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,980	0	Total Due	$805.43	$805.43	$1,610.86	07/16/2025
			0	0	Paid	$805.43	$805.43	$1,610.86	MILLER, ANTHONY & TRACY PRESNE
				0	Unpaid	$0.00	$0.00	$0.00	
09-10-300-018	01002	22086 E 27TH RD	0	0	Tax Due	$1,341.67	$1,341.67	$2,683.34	First Installment
BARBEE, ROBERT L & KIMBERLY A C/O B/	7.00977	ROSAMOND, IL 62083	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
OF HILLSBORO	0040	N1/2 NW1/4 SW1/4 SW1/4 (EX E 60') S10 T10 R1	4,930	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	4.7700		39,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			44,280	0	Total Due	$1,341.67	$1,341.67	$2,683.34	07/09/2025
			0	0	Paid	$1,341.67	$1,341.67	$2,683.34	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-10-300-019	01002	22104 E 27TH RD	0	0	**Tax Due**	$101.99	$101.99	**$203.98**	**First Installment**
BARBEE, ROBERT L & KIMBERLY A	7.00977	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
22086 E 27TH RD	0030	N1/2 NE1/4 SW1/4 SW1/4 & 60' OFF THE E END OF THE N1/2 NW1/4 SW1/4 SW1/4 S10 T10 R1	2,910	0	**Pen. Due**	$1.53	$0.00	**$1.53**	BARBEE, ROBERT L & KIMBERLY A
Rosamond, IL 62083-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,910	0	**Total Due**	$103.52	$101.99	**$205.51**	
			0	0	**Paid**	$103.52	$101.99	**$205.51**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARBEE, ROBERT L & KIMBERLY A
09-10-400-001	01002	N 22ND RD	33,170	0	**Tax Due**	$1,162.57	$1,162.57	**$2,325.14**	**First Installment**
CLAVIN GRAIN FARMS INC C/O EDWARD	7.00977	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
CLAVIN	0021	W 1/2 SE 10-1-386 S10 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC C/O EDWA
21104 FIKAN RD	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pana, IL 62557-			33,170	0	**Total Due**	$1,162.57	$1,162.57	**$2,325.14**	
			0	0	**Paid**	$1,162.57	$1,162.57	**$2,325.14**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC
09-10-400-003	01001	E 28TH RD	0	0	**Tax Due**	$123.32	$123.32	**$246.64**	**First Installment**
BEYERS, ERIC W & DAWN M	7.78028	PANA, IL 62557	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1205 E 650 NORTH RD	0030	PT E 1/2-BEG 626.58' NE COR, S 231.21' NW 701.92' SW 109.65' SW 103.14' NW 67.26' N 280.63' E 958.8' TO POB 10-1-385-1 S10 T10 R1	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEYERS, ERIC W & DAWN M
OWANECO, IL 62555-5803	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,170	0	**Total Due**	$123.32	$123.32	**$246.64**	
			0	0	**Paid**	$123.32	$123.32	**$246.64**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEYERS, ERIC W & DAWN M
09-10-400-004	01001	E 28TH RD	33,710	0	**Tax Due**	$1,311.37	$1,311.37	**$2,622.74**	**First Installment**
FIKAN, WADE C	7.78028	PANA, IL 62557	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
85 N 1800 EAST RD	0021	E 1/2 SE (EX BEG 626.58' S NE COR S 231.21' NW 701.92' SW 109.65' SW 103.14' NW 67.26' N 280.63' E 958.8' TO POB) 10-1-385 S10 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIKAN, WADE C
Rosamond, IL 62083-	75.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,710	0	**Total Due**	$1,311.37	$1,311.37	**$2,622.74**	
			0	0	**Paid**	$1,311.37	$1,311.37	**$2,622.74**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIKAN, WADE C
09-11-100-001	01001	E 28TH RD	34,940	0	**Tax Due**	$1,359.22	$1,359.22	**$2,718.44**	**First Installment**
CLAVIN GRAIN FARMS INC	7.78028	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
21104 FIKAN RD	0021	W 1/2 NW 10-1-390 S11 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC C/O EDWA
PANA, IL 62557-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,940	0	**Total Due**	$1,359.22	$1,359.22	**$2,718.44**	
			0	0	**Paid**	$1,359.22	$1,359.22	**$2,718.44**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC
09-11-100-004	01001	28172 N 23RD AV	0	0	**Tax Due**	$1,103.25	$1,103.25	**$2,206.50**	**First Installment**
BURRUS, ROBERT E	7.78028	PANA, IL 62557-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
28172 N 23RD AVE	0040	N 200 FT E 525 FT E 1/2 NW 10-1-389 A S11 T10 R1	4,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURRUS, ROBERT E
PANA, IL 62557-0000	2.4100		30,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,360	0	**Total Due**	$1,103.25	$1,103.25	**$2,206.50**	
			0	0	**Paid**	$1,103.25	$1,103.25	**$2,206.50**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BURRUS, ROBERT E

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-11-100-005 CHRISTNER, GREGORY 1135 CHIPPAWA DR ROCHESTER, MN 55901-0000	01001 7.78028 0021 38.8000	E 28TH RD PANA, IL 62557 W 38.8 ACS E1/2 NW 10-1-389-1 S11 T10 R1	16,910 0 0 0 16,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$657.83 $0.00 $0.00 $0.00 $657.83 $657.83 $0.00	$657.83 $0.00 $0.00 $0.00 $657.83 $657.83 $0.00	$1,315.66 $0.00 $0.00 $0.00 $1,315.66 $1,315.66 $0.00	First Installment 07/21/2025 CHRISTNER, GREGORY Second Installment 07/21/2025 CHRISTNER, GREGORY
09-11-100-006 CURVEY, BERNARD A & JANE E 1121 W MAIN Taylorville, IL 62568-	01001 7.78028 0021 38.7900	N 23RD AV PANA, IL 62557 E 1/2 NW (EX W 38.8 ACS & EX N 200' E 525') 10-1-389 S11 T10 R1	15,920 0 0 0 15,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$619.31 $0.00 $0.00 $0.00 $619.31 $619.31 $0.00	$619.31 $0.00 $0.00 $0.00 $619.31 $619.31 $0.00	$1,238.62 $0.00 $0.00 $0.00 $1,238.62 $1,238.62 $0.00	First Installment 07/09/2025 CURVEY, BERNARD A & JANE E Second Installment 09/08/2025 CURVEY, BERNARD A & JANE E
09-11-100-301 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01001 7.78028 7100 640.0000	N 23RD AV PANA, IL 62557 ALL COAL RIGHTS 10-1-767 09-11.1-100-001 S11 T10 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$622.42 $0.00 $0.00 $0.00 $622.42 $622.42 $0.00	$622.42 $0.00 $0.00 $0.00 $622.42 $622.42 $0.00	$1,244.84 $0.00 $0.00 $0.00 $1,244.84 $1,244.84 $0.00	First Installment 06/24/2025 CHRISTIAN COAL HOLDINGS Second Installment 08/06/2025 CHRISTIAN COAL HOLDINGS
09-11-200-001 DORN, DAVID & ANN 615 N 2400 EAST RD Pana, IL 62557-	01001 7.78028 0021 80.0000	N 23RD AV PANA, IL 62557 W 1/2 NE 10-1-388 S11 T10 R1	34,440 0 0 0 34,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,339.77 $0.00 $0.00 $0.00 $1,339.77 $1,339.77 $0.00	$1,339.77 $0.00 $0.00 $0.00 $1,339.77 $1,339.77 $0.00	$2,679.54 $0.00 $0.00 $0.00 $2,679.54 $2,679.54 $0.00	First Installment 05/27/2025 DORN, DAVID & ANN Second Installment 08/27/2025 DORN, DAVID & ANN
09-11-200-002 ECK, DORA J C/O DANNY P ECK 26193 N 22ND AV Rosamond, IL 62083-	01001 7.78028 0011 80.0000	22279 STRINGTOWN RD PANA, IL 62557-7016 E 1/2 NE 10-1-387 S11 T10 R1	30,140 590 2,910 8,580 42,220 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,214.50 $0.00 $0.00 $0.00 $1,214.50 $1,214.50 $0.00	$1,214.50 $0.00 $0.00 $0.00 $1,214.50 $1,214.50 $0.00	$2,429.00 $0.00 $0.00 $0.00 $2,429.00 $2,429.00 $0.00	First Installment 07/31/2025 ECK, DORA J C/O DANNY P ECK Second Installment 07/31/2025 ECK, DORA J C/O DANNY P ECK
09-11-300-001 CLAVIN GRAIN FARMS INC 21104 FIKAN RD PANA, IL 62557-	01001 7.78028 0021 40.0000	N 23RD AV PANA, IL 62557 NW SW 10-1-392 S11 T10 R1	16,320 0 0 0 16,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$634.87 $0.00 $0.00 $0.00 $634.87 $634.87 $0.00	$634.87 $0.00 $0.00 $0.00 $634.87 $634.87 $0.00	$1,269.74 $0.00 $0.00 $0.00 $1,269.74 $1,269.74 $0.00	First Installment 07/14/2025 CLAVIN GRAIN FARMS INC C/O EDWA Second Installment 09/04/2025 CLAVIN GRAIN FARMS INC

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Township AUDUBON

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09-11-300-002	01001	N 22ND AV	18,510	0	Tax Due	$720.07	$720.07	$1,440.14	First Installment
FIKAN, MARIKAY	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1926 ILLINOIS RT 16	0021	SW SW 10-1-393 S11 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	FIKAN, MARIKAY
ROSAMOND, IL 62083-2001	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,510	0	Total Due	$720.07	$720.07	$1,440.14	07/18/2025
			0	0	Paid	$720.07	$720.07	$1,440.14	FIKAN, MARIKAY
				0	Unpaid	$0.00	$0.00	$0.00	
09-11-300-004	01001	N 22ND AV	15,200	0	Tax Due	$591.30	$591.30	$1,182.60	First Installment
CLAVIN GRAIN FARMS INC	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
21104 FIKAN RD	0021	NE SW 10-1-391 S11 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CLAVIN GRAIN FARMS INC C/O EDWA
PANA, IL 62257-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,200	0	Total Due	$591.30	$591.30	$1,182.60	09/04/2025
			0	0	Paid	$591.30	$591.30	$1,182.60	CLAVIN GRAIN FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
09-11-300-005	01001	N 22ND AV	11,580	0	Tax Due	$450.48	$450.48	$900.96	First Installment
ECKERT, NANCY JEAN	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
2912 VERNIER AV	0021	SE SW 10-1-391-1 S11 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	ECKERT, NANCY JEAN
Belleville, IL 62226-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,580	0	Total Due	$450.48	$450.48	$900.96	08/27/2025
			0	0	Paid	$450.48	$450.48	$900.96	ECKERT, NANCY JEAN
				0	Unpaid	$0.00	$0.00	$0.00	
09-11-400-001	01001	STRINGTOWN RD	15,620	0	Tax Due	$607.64	$607.64	$1,215.28	First Installment
CLAVIN GRAIN FARMS INC	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
21104 FIKAN RD	0021	NW SE 10-1-396 S11 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CLAVIN GRAIN FARMS INC C/O EDWA
PANA, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,620	0	Total Due	$607.64	$607.64	$1,215.28	09/04/2025
			0	0	Paid	$607.64	$607.64	$1,215.28	CLAVIN GRAIN FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
09-11-400-002	01001	N 22ND AV	10,650	0	Tax Due	$414.30	$414.30	$828.60	First Installment
CLAVIN GRAIN FARMS INC	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
21104 FIKAN RD	0021	SW SE 10-1-397 S11 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CLAVIN GRAIN FARMS INC C/O EDWA
Pana, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,650	0	Total Due	$414.30	$414.30	$828.60	09/04/2025
			0	0	Paid	$414.30	$414.30	$828.60	CLAVIN GRAIN FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
09-11-400-003	01001	22193 STRINGTOWN RD	0	0	Tax Due	$733.68	$733.68	$1,467.36	First Installment
FITZPATRICK, JOHN	7.78028	Pana, IL 62557-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22193 STRINGTOWN ROAD	0040	2 AC NE COR NE SE 10-1-395 S11 T10 R1	4,070	0	Pen. Due	$11.01	$0.00	$11.01	FITZPATRICK, JOHN
Pana, IL 62557-	2.0000		20,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,860	0	Total Due	$744.69	$733.68	$1,478.37	08/31/2025
			0	0	Paid	$744.69	$733.68	$1,478.37	FITZPATRICK, JOHN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-11-400-005	01001	STRINGTOWN RD	15,920	0	Tax Due	$619.31	$619.31	$1,238.62	First Installment
CLAVIN GRAIN FARMS INC	7.78028	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
21104 FIKAN RD	0021	NE SE EX 2 AC NE COR 10-1-394 S11 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CLAVIN GRAIN FARMS INC C/O EDWA
PANA, IL 62557-	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,920	0	Total Due	$619.31	$619.31	$1,238.62	09/04/2025
			0	0	Paid	$619.31	$619.31	$1,238.62	CLAVIN GRAIN FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
09-11-400-006	01001	N 22ND AV	15,520	0	Tax Due	$603.75	$603.75	$1,207.50	First Installment
STOLL, PAUL E & MARTA J TRUSTEES	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
20202 WALLSTONE CT	0021	SE SE 10-1-394-1 S11 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	STOLL, PAUL E & MARTA J REVOCABI
SPRING, TX 77388-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,520	0	Total Due	$603.75	$603.75	$1,207.50	06/02/2025
			0	0	Paid	$603.75	$603.75	$1,207.50	STOLL, PAUL E & MARTA J REVOCABI
				0	Unpaid	$0.00	$0.00	$0.00	
09-12-100-004	01001	29132 N 23RD AV	1,420	0	Tax Due	$425.58	$425.58	$851.16	First Installment
SIEGERT, GUSTAV & PATTI	7.78028	PANA, IL 62557-6255	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
29132 N 23RD AV	0011	PT NW 10-1-401-2 S12 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	SIEGERT, GUSTAV & PATTI
PANA, IL 62557-6255	5.0000		17,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,940	0	Total Due	$425.58	$425.58	$851.16	06/30/2025
			0	0	Paid	$425.58	$425.58	$851.16	SIEGERT, GUSTAV & PATTI
				0	Unpaid	$0.00	$0.00	$0.00	
09-12-100-005	01001	N 23RD AV	58,390	0	Tax Due	$2,271.46	$2,271.46	$4,542.92	First Installment
THORNTON, DONNIE J & RUTH ANN	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
580 E LAKE SHORE DR	0021	PT NW 10-1-401-1 S12 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	THORNTON, DONNIE J & RUTH ANN
Springfield, IL 62712-	155.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,390	0	Total Due	$2,271.46	$2,271.46	$4,542.92	05/27/2025
			0	0	Paid	$2,271.46	$2,271.46	$4,542.92	THORNTON, DONNIE J & RUTH ANN
				0	Unpaid	$0.00	$0.00	$0.00	
09-12-100-301	01001	N 23RD AV	16,000	0	Tax Due	$622.42	$622.42	$1,244.84	First Installment
CHRISTIAN COAL HOLDINGS	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-768	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	640.0000	09-12.1-100-001 S12 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BESTAVIA HILLS, AL 35242-2572			16,000	0	Total Due	$622.42	$622.42	$1,244.84	08/06/2025
			0	0	Paid	$622.42	$622.42	$1,244.84	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	$0.00	
09-12-200-001	01001	N 23RD RD	33,510	0	Tax Due	$1,303.59	$1,303.59	$2,607.18	First Installment
BEYERS, STEPHEN J & DENISE A	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20089 E 30TH RD	0021	W 1/2 NE 10-1-399 S12 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	BEYERS, STEPHEN J & DENISE A
OCONEE, IL 62553-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,510	0	Total Due	$1,303.59	$1,303.59	$2,607.18	09/05/2025
			0	0	Paid	$1,303.59	$1,303.59	$2,607.18	BEYERS, STEPHEN J & DENISE A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-12-200-002	01001	N 23RD AV	11,610	0	Tax Due	$451.65	$451.65	**$903.30**	**First Installment**
BEYERS, STEPHEN J & DENISE A	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20089 E 30TH RD	0021	NE NE 10-1-398 S12 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, STEPHEN J & DENISE A
OCONEE, IL 62553-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,610	0	Total Due	$451.65	$451.65	**$903.30**	09/05/2025
			0	0	Paid	$451.65	$451.65	**$903.30**	BEYERS, STEPHEN J & DENISE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-12-200-003	01001	22233 E 30TH RD	4,850	0	Tax Due	$1,579.79	$1,579.79	**$3,159.58**	**First Installment**
BEYERS, DENNIS L & JODI TRUST	7.78028	PANA, IL 62557-0000	7,550	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22233 E 30TH RD	0011	SE NE 10-1-400 S12 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, DENNIS L & JODI TRUST
Pana, IL 62557-	40.0000		36,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,610	0	Total Due	$1,579.79	$1,579.79	**$3,159.58**	07/31/2025
			0	0	Paid	$1,579.79	$1,579.79	**$3,159.58**	BEYERS, DENNIS L & JODI TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-12-300-001	01001	STRINGTOWN RD	25,720	0	Tax Due	$1,000.55	$1,000.55	**$2,001.10**	**First Installment**
VANDENBERGH, RACHEL	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
2369 E 100 N RD	0021	W 1/2 SW 10-1-403 S12 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDENBERGH, RACHEL
PANA, IL 62557-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,720	0	Total Due	$1,000.55	$1,000.55	**$2,001.10**	09/05/2025
			0	0	Paid	$1,000.55	$1,000.55	**$2,001.10**	VANDENBERGH, RACHEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-12-300-002	01001	N 22ND AV	26,060	0	Tax Due	$1,013.77	$1,013.77	**$2,027.54**	**First Installment**
ERMOVICK REVOCABLE LIVING TRUST, C	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
ANTHONY ERMOVICK	0021	E 1/2 SW 10-1-402 S12 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERMOVICK REVOCABLE LIVING TRUS
5929 1ST ST N	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ARLINGTON, VA 22203-			26,060	0	Total Due	$1,013.77	$1,013.77	**$2,027.54**	05/28/2025
			0	0	Paid	$1,013.77	$1,013.77	**$2,027.54**	ERMOVICK REVOCABLE LIVING TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-12-400-001	01001	E 30TH RD	8,710	0	Tax Due	$338.83	$338.83	**$677.66**	**First Installment**
BEYERS, STEPHEN J & DENISE A	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20089 E 30TH RD	0021	NW SE 10-1-406 S12 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, STEPHEN J & DENISE A
OCONEE, IL 62553-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,710	0	Total Due	$338.83	$338.83	**$677.66**	09/05/2025
			0	0	Paid	$338.83	$338.83	**$677.66**	BEYERS, STEPHEN J & DENISE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-12-400-002	01001	E 30TH RD	5,560	0	Tax Due	$216.29	$216.29	**$432.58**	**First Installment**
BEYERS, DENNIS L & JODI TRUST	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22233 E 30TH RD	0021	NE SE 10-1-404 S12 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, DENNIS L & JODI TRUST
Pana, IL 62557-	39.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,560	0	Total Due	$216.29	$216.29	**$432.58**	07/31/2025
			0	0	Paid	$216.29	$216.29	**$432.58**	BEYERS, DENNIS L & JODI TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-12-400-003	01001	N 22ND RD	13,320	0	**Tax Due**	$518.17	$518.17	**$1,036.34**	**First Installment**
BEYERS, DENNIS L & JODI TRUST	7.78028	PANA, IL 62557	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
22233 E 30TH RD	0021	SW SE 10-1-407 S12 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEYERS, DENNIS L & JODI TRUST
Pana, IL 62557-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,320	0	**Total Due**	$518.17	$518.17	**$1,036.34**	07/31/2025
			0	0	**Paid**	$518.17	$518.17	**$1,036.34**	BEYERS, DENNIS L & JODI TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-12-400-004	01001	22079 E 30TH RD	15,940	0	**Tax Due**	$1,118.42	$1,118.42	**$2,236.84**	**First Installment**
BEYERS, DENNIS L & JODI TRUST	7.78028	PANA, IL 62557-0000	12,810	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
22233 E 30TH RD	0011	SE SE 10-1-405 S12 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEYERS, DENNIS L & JODI TRUST
Pana, IL 62557-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,750	0	**Total Due**	$1,118.42	$1,118.42	**$2,236.84**	07/31/2025
			0	0	**Paid**	$1,118.42	$1,118.42	**$2,236.84**	BEYERS, DENNIS L & JODI TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-13-100-005	01001	LITZ RD	6,770	0	**Tax Due**	$263.36	$263.36	**$526.72**	**First Installment**
TROSPER, JANICE TRUSTEE	7.78028	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
206 S WALNUT ST	0021	S 1/2 SE NW 10-1-411 S13 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TROSPER, JANICE TRUSTEE
Pana, IL 62557-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,770	0	**Total Due**	$263.36	$263.36	**$526.72**	09/04/2025
			0	0	**Paid**	$263.36	$263.36	**$526.72**	TROSPER, JANICE TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-13-100-006	01001	21279 LITZ RD	1,400	0	**Tax Due**	$1,616.36	$1,616.36	**$3,232.72**	**First Installment**
WARREN, DAVID & THERESA	7.78028	OCONEE, IL 62553-0000	3,040	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
21279 LITZ RD	0011	N 1/2 SW NW 10-1-413 S13 T10 R1	2,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WARREN, DAVID & THERESA
OCONEE, IL 62553-0000	20.3200		45,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,550	0	**Total Due**	$1,616.36	$1,616.36	**$3,232.72**	05/27/2025
			0	0	**Paid**	$1,616.36	$1,616.36	**$3,232.72**	WARREN, DAVID & THERESA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-13-100-008	01001	21258 LITZ RD	1,620	0	**Tax Due**	$1,172.10	$1,172.10	**$2,344.20**	**First Installment**
KILE, RAYMOND JR	7.78028	OCONEE, IL 62553-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
21258 LITZ RD	0011	S 1/2 N 1/2 SE NW 10-1-410 S13 T10 R1	2,910	0	**Pen. Due**	$35.16	$0.00	**$35.16**	KILE, RAYMOND & THERESA
OCONEE, IL 62553-0000	10.0000		31,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,130	0	**Total Due**	$1,207.26	$1,172.10	**$2,379.36**	09/05/2025
			0	0	**Paid**	$1,207.26	$1,172.10	**$2,379.36**	KILE, RAYMOND & THERESA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-13-100-009	01001	21296 LITZ RD	1,790	0	**Tax Due**	$1,231.50	$1,231.50	**$2,463.00**	**First Installment**
KILE, SAWYER A	7.78028	OCONEE, IL 62553-0000	2,587	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
21296 LITZ ROAD	0011	N 1/2 N 1/2 SE NW 10-1-410-1 S13 T10 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Oconee, IL 62553-	10.0000		30,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,657	0	**Total Due**	$1,231.50	$1,231.50	**$2,463.00**	09/04/2025
			0	0	**Paid**	$1,231.50	$1,231.50	**$2,463.00**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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09-13-100-012	01001	29018 N 22ND AV	0	0	Tax Due	$718.90	$718.90	$1,437.80	First Installment
KAISER, KENNETH R	7.78028	PANA, IL 62557-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
810 W DEWITT	0040	N217.2' W174' NW NW 10-1-412-1 S13 T10 R1	2,540	0	Pen. Due	$0.00	$0.00	$0.00	KAISER, KENNETH R
PANA, IL 62557-	0.8700		15,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,480	0	Total Due	$718.90	$718.90	$1,437.80	09/30/2025
			0	0	Paid	$718.90	$718.90	$1,437.80	KAISER, KENNETH R
				0	Unpaid	$0.00	$0.00	$0.00	
09-13-100-013	01001	29018 N 22ND AV	9,880	0	Tax Due	$412.82	$412.82	$825.64	First Installment
WEMPLE, GARY W	7.78028	Pana, IL 62557-0000	732	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
201 E WILSON AV	0011	NW NW (EX N217.2' W174') 10-1-412 S13 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	WEMPLE, GARY W
NOKOMIS, IL 62075-	39.1300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,612	0	Total Due	$412.82	$412.82	$825.64	06/16/2025
			0	0	Paid	$412.82	$412.82	$825.64	WEMPLE, GARY W
				0	Unpaid	$0.00	$0.00	$0.00	
09-13-100-014	01001	29171 N 22ND AV	2,890	0	Tax Due	$1,376.33	$1,376.33	$2,752.66	First Installment
POLLMAN, TYLER D & JESSICA C	7.78028	PANA, IL 62557-0000	2,180	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29171 N 22ND AV	0011	NE NW 10-1-409 & 409-1 S13 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	POLLMAN, TYLER D & JESSICA C
Pana, IL 62557-	40.0000		33,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,380	0	Total Due	$1,376.33	$1,376.33	$2,752.66	09/30/2025
			0	0	Paid	$1,376.33	$1,376.33	$2,752.66	POLLMAN, TYLER D & JESSICA C
				0	Unpaid	$0.00	$0.00	$0.00	
09-13-100-015	01001	21231 LITZ RD	0	11,200	Tax Due	$1,842.37	$1,842.37	$3,684.74	First Installment
CAMPBELL ROBERT & MAMIE C/O SECUF	7.78028	OCONEE, IL 62553-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0040	BEG NE COR S1/2 SW1/4 NW1/4 S380' W573.16' N380' E573.16' TO POB S13 T10 R1	5,230	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO 427	5.0000		59,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			64,560	0	Total Due	$1,842.37	$1,842.37	$3,684.74	09/02/2025
			0	0	Paid	$1,842.37	$1,842.37	$3,684.74	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
09-13-100-016	01001	21231 LITZ RD	1,090	0	Tax Due	$42.41	$42.41	$84.82	First Installment
CAMPBELL, ROBERT & MAMIE	7.78028	OCONEE, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
21231 LITZ RD	0021	S1/2 SW1/4 NW1/4 S13 T10 R1	0	0	Pen. Due	$0.64	$0.00	$0.64	CAMPBELL, ROBERT & MAMIE
Oconee, IL 62553-	14.6800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,090	0	Total Due	$43.05	$42.41	$85.46	07/31/2025
			0	0	Paid	$43.05	$42.41	$85.46	CAMPBELL, ROBERT & MAMIE
				0	Unpaid	$0.00	$0.00	$0.00	
09-13-100-301	01001	LITZ RD	16,000	0	Tax Due	$622.42	$622.42	$1,244.84	First Installment
CHRISTIAN COAL HOLDINGS	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-769 09-13.1-100-001 S13 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	640.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BESTAVIA HILLS, AL 35242-2572			16,000	0	Total Due	$622.42	$622.42	$1,244.84	08/06/2025
			0	0	Paid	$622.42	$622.42	$1,244.84	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	$0.00	

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09-13-200-002	01001	29251 N 22ND AV	14,100	0	Tax Due	$692.84	$692.84	**$1,385.68**	**First Installment**
LITZ, CONNIE S C/O GAIL J BECK	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
2402 PRAIRIE RIDGE PLACE	0011	N1/2 N1/2 NE1/4	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
Champaign, IL 61822-	40.0000	S13 T10 R1	800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,810	0	Total Due	$692.84	$692.84	**$1,385.68**	06/24/2025
			0	0	Paid	$692.84	$692.84	**$1,385.68**	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-13-200-003	01001	N 22ND AV	14,230	0	Tax Due	$553.57	$553.57	**$1,107.14**	**First Installment**
HOVDE, CINDY	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7345 BUTTERSCOTCH RD	0021	S1/2 N1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREGG , DARRIN A & CINDY HOVDE
EDEN PRAIRIE, MN 55346-	40.0000	S13 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,230	0	Total Due	$553.57	$553.57	**$1,107.14**	07/31/2025
			0	0	Paid	$553.57	$553.57	**$1,107.14**	GREGG , DARRIN A & CINDY HOVDE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-13-200-004	01001	N 22ND AV	16,040	0	Tax Due	$623.98	$623.98	**$1,247.96**	**First Installment**
MORRIS, CHRISTINA	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
317 ALBERT	0021	N1/2 S1/2 NE1/4	0	0	Pen. Due	$9.36	$0.00	**$9.36**	MORRIS, CHRISTINA
Nokomis, IL 62075-	40.0000	S13 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,040	0	Total Due	$633.34	$623.98	**$1,257.32**	07/31/2025
			0	0	Paid	$633.34	$623.98	**$1,257.32**	MORRIS, CHRISTINA
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-13-200-005	01001	N 22ND AV	17,840	0	Tax Due	$694.00	$694.00	**$1,388.00**	**First Installment**
BECK, LAWRENCE & GAIL J	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
2402 PRAIRIE RIDGE PLACE	0021	S1/2 S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECK, LAWRENCE & GAIL J
Champaign, IL 61822-	40.0000	S13 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,840	0	Total Due	$694.00	$694.00	**$1,388.00**	05/31/2025
			0	0	Paid	$694.00	$694.00	**$1,388.00**	BECK, LAWRENCE & GAIL J
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-13-300-002	01001	LITZ RD	5,450	0	Tax Due	$212.02	$212.02	**$424.04**	**First Installment**
TROSPER, JANICE TRUSTEE	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
206 S WALNUT ST	0021	N 1/2 NE SW 10-1-415 S13 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TROSPER, JANICE TRUSTEE
Pana, IL 62557-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,450	0	Total Due	$212.02	$212.02	**$424.04**	09/04/2025
			0	0	Paid	$212.02	$212.02	**$424.04**	TROSPER, JANICE TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-13-300-006	01001	LITZ RD	21,880	0	Tax Due	$851.17	$851.17	**$1,702.34**	**First Installment**
HOLTHAUS, PATRICK & LAVERNE	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
2255 E 325 N RD	0021	S 1/2 NE SW & SE SW 10-1-414 & 417 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLTHAUS, PATRICK & LAVERNE
Pana, IL 62557-	60.0000	418 S13 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,880	0	Total Due	$851.17	$851.17	**$1,702.34**	07/10/2025
			0	0	Paid	$851.17	$851.17	**$1,702.34**	HOLTHAUS, PATRICK & LAVERNE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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09-13-300-007	01001	LITZ RD	4,110	0	Tax Due	$159.89	$159.89	**$319.78**	**First Installment**
DOSSETT, RICHARD R	7.78028	Pana, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
5384 WHITE OAK COURT	0021	N1/2 W1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSSETT, RICHARD R
OREANA, IL 62554-0000	40.0000	S13 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,110	0	Total Due	$159.89	$159.89	**$319.78**	06/12/2025
			0	0	Paid	$159.89	$159.89	**$319.78**	DOSSETT, RICHARD R
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-13-300-009	01001	LITZ RD	8,220	0	Tax Due	$319.77	$319.77	**$639.54**	**First Installment**
LOWER, FRITZ	7.78028	Oconee, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
2039 BOONEDALE LN	0021	E1/2 SE1/4 SE1/4 SEC 14 & S1/2 W1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOWER, FRITZ
Versailles, KY 40383-6	60.0000	SW1/4 SEC 13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S13 T10 R1	8,220	0	Total Due	$319.77	$319.77	**$639.54**	05/30/2025
			0	0	Paid	$319.77	$319.77	**$639.54**	LOWER, FRITZ
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-13-400-002	01001	LITZ RD	13,890	0	Tax Due	$540.34	$540.34	**$1,080.68**	**First Installment**
HOLTHAUS, PATRICK & LAVERNE	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
2255 E 325 N RD	0021	W 1/2 W 1/2 SE 10-1-419-1 S13 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLTHAUS, PATRICK & LAVERNE
Pana, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,890	0	Total Due	$540.34	$540.34	**$1,080.68**	07/10/2025
			0	0	Paid	$540.34	$540.34	**$1,080.68**	HOLTHAUS, PATRICK & LAVERNE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-13-400-003	01001	21077 E 30TH RD	50,940	0	Tax Due	$1,981.64	$1,981.64	**$3,963.28**	**First Installment**
BEYERS, STEPHEN J & DENISE A	7.78028	OCONEE, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20089 E 30TH RD	0021	SE EX W 1/2 W 1/2 SE 10-1-419 S13 T10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, STEPHEN J & DENISE A
OCONEE, IL 62553-	120.0000	R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,940	0	Total Due	$1,981.64	$1,981.64	**$3,963.28**	09/05/2025
			0	0	Paid	$1,981.64	$1,981.64	**$3,963.28**	BEYERS, STEPHEN J & DENISE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-14-100-001	01001	LITZ RD	38,790	0	Tax Due	$1,508.99	$1,508.99	**$3,017.98**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	W 1/2 NW 10-1-425 S14 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000			38,790	0	Total Due	$1,508.99	$1,508.99	**$3,017.98**	07/08/2025
			0	0	Paid	$1,508.99	$1,508.99	**$3,017.98**	OHMES FARMS PARTNERSHIP C/O R/
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-14-100-002	01001	21308 FIKAN RD	29,260	0	Tax Due	$2,529.57	$2,529.57	**$5,059.14**	**First Installment**
CLAVIN GRAIN FARMS INC	7.78028	PANA, IL 62557-0000	7,375	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
21104 FIKAN RD	0011	E 1/2 NW 10-1-424 S14 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC C/O EDWA
Pana, IL 62557-	80.0000		25,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,025	0	Total Due	$2,529.57	$2,529.57	**$5,059.14**	09/04/2025
			0	0	Paid	$2,529.57	$2,529.57	**$5,059.14**	CLAVIN GRAIN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-14-100-301	01001	LITZ RD	16,000	0	Tax Due	$622.42	$622.42	**$1,244.84**	**First Installment**
CHRISTIAN COAL HOLDINGS	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-770	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
SUITE 360	640.0000	09-14.1-100-001 S14 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BESTAVIA HILLS, AL 35242-2572			16,000	0	Total Due	$622.42	$622.42	**$1,244.84**	08/06/2025
			0	0	Paid	$622.42	$622.42	**$1,244.84**	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-14-200-001	01001	N 22ND AV	7,910	0	Tax Due	$307.71	$307.71	**$615.42**	**First Installment**
CLAVIN GRAIN FARMS INC	7.78028	Pana, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
21104 FIKAN RD	0021	NW NE 10-1-422 S14 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC C/O EDWA
Pana, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,910	0	Total Due	$307.71	$307.71	**$615.42**	09/04/2025
			0	0	Paid	$307.71	$307.71	**$615.42**	CLAVIN GRAIN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-14-200-002	01001	LITZ RD	13,340	0	Tax Due	$518.95	$518.95	**$1,037.90**	**First Installment**
CLAVIN GRAIN FARMS INC	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
21104 FIKAN RD	0021	SW NE 10-1-423 S14 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC C/O EDWA
Pana, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,340	0	Total Due	$518.95	$518.95	**$1,037.90**	09/04/2025
			0	0	Paid	$518.95	$518.95	**$1,037.90**	CLAVIN GRAIN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-14-200-004	01001	N 22ND AV	10,630	0	Tax Due	$413.52	$413.52	**$827.04**	**First Installment**
WEMPLE, GARY W	7.78028	Pana, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
201 E WILSON	0021	SE NE & S 1/2 NE NE 10-1-420 S14 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEMPLE, GARY W
NOKOMIS, IL 62075-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,630	0	Total Due	$413.52	$413.52	**$827.04**	06/16/2025
			0	0	Paid	$413.52	$413.52	**$827.04**	WEMPLE, GARY W
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-14-200-007	01001	28356 N 22ND AV	1,620	0	Tax Due	$1,069.40	$1,069.40	**$2,138.80**	**First Installment**
HOLLEY, CHRISTOPHER & PATHANA	7.78028	PANA, IL 62557	140	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
28356 N 22ND AVE	0011	BEG NE COR NE1/4 W785' S277.50'	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
PANA, IL 62557-	8.0000	E477.41' S390.01'	33,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E337.20' N663.42' TO POB	38,490	0	Total Due	$1,069.40	$1,069.40	**$2,138.80**	09/02/2025
		S14 T10 R1	0	0	Paid	$1,069.40	$1,069.40	**$2,138.80**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-14-200-008	01001	N 22ND AV	3,760	0	Tax Due	$146.27	$146.27	**$292.54**	**First Installment**
CLAVIN GRAIN FARMS INC	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
21104 FIKAN RD	0021	N1/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC C/O EDWA
Pana, IL 62557-	12.0000	S14 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,760	0	Total Due	$146.27	$146.27	**$292.54**	09/04/2025
			0	0	Paid	$146.27	$146.27	**$292.54**	CLAVIN GRAIN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-14-300-001	01001	FIKAN RD	38,590	0	Tax Due	$1,501.21	$1,501.21	$3,002.42	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	7.78028	Pana, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
OHMES	0021	W 1/2 SW 10-1-428 S14 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PANA, IL 62557-0000			38,590	0	Total Due	$1,501.21	$1,501.21	$3,002.42	
			0	0	Paid	$1,501.21	$1,501.21	$3,002.42	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	OHMES FARMS PARTNERSHIP C/O R/
09-14-300-002	01001	FIKAN RD	10,710	0	Tax Due	$416.64	$416.64	$833.28	First Installment
CHRISTNER, GREGORY	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1135 CHIPPAWA DR	0021	PT NE SW 80 X 63 RDS 10-1-426 S14 T10	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTNER, GREGORY
ROCHESTER, MN 55901-0000	31.6600	R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,710	0	Total Due	$416.64	$416.64	$833.28	
			0	0	Paid	$416.64	$416.64	$833.28	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHRISTNER, GREGORY
09-14-300-003	01001	21104 FIKAN RD	20,920	0	Tax Due	$2,349.06	$2,349.06	$4,698.12	First Installment
CLAVIN GRAIN FARMS INC C/O EDWARD	7.78028	PANA, IL 62557-0000	39,465	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
CLAVIN	0011	PT E 1/2 SW 80 X 97 RDS 10-1-427 S14	0	0	Pen. Due	$0.00	$0.00	$0.00	CLAVIN GRAIN FARMS INC C/O EDWA
21104 FIKAN RD	48.3400	T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pana, IL 62557-			60,385	0	Total Due	$2,349.06	$2,349.06	$4,698.12	
			0	0	Paid	$2,349.06	$2,349.06	$4,698.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLAVIN GRAIN FARMS INC
09-14-400-001	01001	FIKAN RD	3,780	0	Tax Due	$147.05	$147.05	$294.10	First Installment
CHRISTNER, GREGORY	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1135 CHIPPAWA DR	0021	PT NW SE 63 X 80 RDS 10-1-432 S14 T10	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTNER, GREGORY
ROCHESTER, MN 55901-0000	31.6600	R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,780	0	Total Due	$147.05	$147.05	$294.10	
			0	0	Paid	$147.05	$147.05	$294.10	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHRISTNER, GREGORY
09-14-400-002	01001	FFIKAN RD	4,280	0	Tax Due	$166.50	$166.50	$333.00	First Installment
CHRISTNER, GREGORY	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1135 CHIPPAWA DR	0021	PT W 1/2 NE SE 40 X 63 RDS 10-1-430 S14	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTNER, GREGORY
ROCHESTER, MN 55901-0000	15.8300	T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,280	0	Total Due	$166.50	$166.50	$333.00	
			0	0	Paid	$166.50	$166.50	$333.00	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHRISTNER, GREGORY
09-14-400-004	01001	LITZ RD	1,440	0	Tax Due	$56.02	$56.02	$112.04	First Installment
CHRISTNER, GREGORY	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1135 CHIPPAWA DR	0021	PT E 1/2 NE SE 10-1-429 S14 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTNER, GREGORY
ROCHESTER, MN 55901-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,440	0	Total Due	$56.02	$56.02	$112.04	
			0	0	Paid	$56.02	$56.02	$112.04	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHRISTNER, GREGORY

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-14-400-005	01001	21104 FIKAN RD	13,960	0	Tax Due	$3,878.67	$3,878.67	**$7,757.34**	**First Installment**
CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN	7.78028	PANA, IL 62557-0000	32,865	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
21104 FIKAN RD	0011	PT W 1/2 SE 80 X 97 RDS 10-1-433 S14 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC C/O EDWA
Pana, IL 62557-	48.3400		49,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,705	0	Total Due	$3,878.67	$3,878.67	**$7,757.34**	
			0	0	Paid	$3,878.67	$3,878.67	**$7,757.34**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC
09-14-400-008	01001	FIKAN RD	3,240	0	Tax Due	$126.04	$126.04	**$252.08**	**First Installment**
CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN	7.78028	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
21104 FIKAN RD	0021	PT E1/2 SE SEC 14 - BEG SW COR E1/2 SE, N1600.5', E660', S1600.5', W660' TO POB 10-1-435 & 431 S14 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC C/O EDWA
Pana, IL 62557-	24.1700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,240	0	Total Due	$126.04	$126.04	**$252.08**	
			0	0	Paid	$126.04	$126.04	**$252.08**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLAVIN GRAIN FARMS INC
09-15-100-005	01002	21296 E 27TH RD	0	0	Tax Due	$119.52	$119.52	**$239.04**	**First Installment**
BECK, CONNIE	7.00977	ROSAMOND, IL 62083-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
21296 E 27TH RD	0040	PT W1/2 NW AS IN 452-182-BEG 1134.5' N SW COR N375.42' SE188.46' S349.65' NW185' TO POB 10-1-441-1 S15 T10 R1	4,470	0	Pen. Due	$0.00	$0.00	**$0.00**	BECK, CONNIE
Rosamond, IL 62083-	1.5400		4,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,410	0	Total Due	$119.52	$119.52	**$239.04**	
			0	0	Paid	$119.52	$119.52	**$239.04**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECK, CONNIE
09-15-100-008	01002	21268 E 27TH RD	0	0	Tax Due	$231.25	$231.25	**$462.50**	**First Installment**
RICHARDS, LISA L C/O FIRST NATIONAL BANK NOKOMIS	7.00977	Nokomis, IL 62075-0000	0	3,652	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 190	0040	PT W1/2 NW HOME ON PRIV TAX 10-1-441-2 S15 T10 R1	4,750	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	5.5700		5,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,250	0	Total Due	$231.25	$231.25	**$462.50**	
			0	0	Paid	$231.25	$231.25	**$462.50**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
09-15-100-012	01002	E 27TH RD	43,240	0	Tax Due	$1,515.51	$1,515.51	**$3,031.02**	**First Installment**
HABITAT ACRES LLC	7.00977	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
505 VALLEY VIEW DR	0021	PT NW1/4 S15 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HABITAT ACRES LLC
EDWARDSVILLE, IL 62025-	142.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,240	0	Total Due	$1,515.51	$1,515.51	**$3,031.02**	
			0	0	Paid	$1,515.51	$1,515.51	**$3,031.02**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HABITAT ACRES LLC
09-15-100-013	01002	N 22ND AV	2,930	0	Tax Due	$102.70	$102.70	**$205.40**	**First Installment**
HABITAT ACRES LLC	7.00977	Rosamond, IL 62083	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
505 VALLEY VIEW DR	0021	PT NW1/4 BEG NE COR NW1/4 S2676.96' W162.83' N2675.96' E162.81' TO POB S15 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HABITAT ACRES LLC
EDWARDSVILLE, IL 62025-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,930	0	Total Due	$102.70	$102.70	**$205.40**	
			0	0	Paid	$102.70	$102.70	**$205.40**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HABITAT ACRES LLC

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-15-100-301	01002	FIKAN RD	8,000	0	**Tax Due**	$280.39	$280.39	**$560.78**	**First Installment**
IEC MONTGOMERY LLC	7.00977	PANA, IL 62557	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	W 1/2 COAL RIGHTS 10-1-685	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	320.0000	09-15.1-100-001 S15 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			8,000	0	**Total Due**	$280.39	$280.39	**$560.78**	08/11/2025
			0	0	**Paid**	$280.39	$280.39	**$560.78**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-15-200-001	01001	27250 N 22ND AV	23,930	0	**Tax Due**	$2,018.13	$2,018.13	**$4,036.26**	**First Installment**
BURRUS, HENRY F	7.78028	ROSAMOND, IL 62083	2,638	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
27250 N 22ND AVE	0011	W 1/2 NE 10-1-437 S15 T10 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURRUS, HENRY F
ROSAMOND, IL 62083-3001	80.0000		28,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,878	0	**Total Due**	$2,018.13	$2,018.13	**$4,036.26**	06/30/2025
			0	0	**Paid**	$2,018.13	$2,018.13	**$4,036.26**	BURRUS, HENRY F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-15-200-002	01001	N 22ND AV	40,000	0	**Tax Due**	$1,556.06	$1,556.06	**$3,112.12**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.78028	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	E 1/2 NE 10-1-436 S15 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000			40,000	0	**Total Due**	$1,556.06	$1,556.06	**$3,112.12**	07/08/2025
			0	0	**Paid**	$1,556.06	$1,556.06	**$3,112.12**	OHMES FARMS PARTNERSHIP C/O R/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-15-200-301	01001	N 22ND RD	8,000	0	**Tax Due**	$311.21	$311.21	**$622.42**	**First Installment**
CHRISTIAN COAL HOLDINGS	7.78028	ROSAMOND, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
1000 URBAN CENTER DR	7100	E 1/2 COAL RIGHTS 10-1-771	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
SUITE 360	320.0000	09-15.1-200-001 S15 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BESTAVIA HILLS, AL 35242-2572			8,000	0	**Total Due**	$311.21	$311.21	**$622.42**	08/06/2025
			0	0	**Paid**	$311.21	$311.21	**$622.42**	CHRISTIAN COAL HOLDINGS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-15-300-003	01002	E 27TH AV	65,210	0	**Tax Due**	$2,285.54	$2,285.54	**$4,571.08**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.00977	Pana, IL 62557	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	SW 10-1-442 S15 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000			65,210	0	**Total Due**	$2,285.54	$2,285.54	**$4,571.08**	07/08/2025
			0	0	**Paid**	$2,285.54	$2,285.54	**$4,571.08**	OHMES FARMS PARTNERSHIP C/O R/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-15-400-003	01001	21091 FIKAN RD	22,910	0	**Tax Due**	$926.01	$926.01	**$1,852.02**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.78028	PANA, IL 62557-0000	894	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0011	S1/2 SE1/4 & PT N1/2 SE1/4-BEG SW COR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	74.0000	NE1/4 SE1/4 E 100' N 370' W 600' S 370' E	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000		500' TO POB 10-1-442A S15 T10 R1	23,804	0	**Total Due**	$926.01	$926.01	**$1,852.02**	07/08/2025
			0	0	**Paid**	$926.01	$926.01	**$1,852.02**	OHMES FARMS PARTNERSHIP C/O R/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-15-400-004	01001	21091 FIKAN RD	760	0	Tax Due	$5,451.45	$5,451.45	**$10,902.90**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.78028	PANA, IL 62557-0000	46,745	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0011	PT SE1/4 10-1-442-5 & 442A-1 S15 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	11.1000		89,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000			140,135	0	Total Due	$5,451.45	$5,451.45	**$10,902.90**	
			0	0	Paid	$5,451.45	$5,451.45	**$10,902.90**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
09-15-400-005	01001	FIKAN RD	29,290	0	Tax Due	$1,139.42	$1,139.42	**$2,278.84**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	N 1/2 SE1/4 (EX BEG SW COR NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	74.9000	SE1/4 E 100' N 370' W 600' S 370' E 500'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000		TO POB) 10-1-442-2 & 442-1 S15 T10 R1	29,290	0	Total Due	$1,139.42	$1,139.42	**$2,278.84**	
			0	0	Paid	$1,139.42	$1,139.42	**$2,278.84**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
09-16-100-003	01012	N 22ND AV	7,400	0	Tax Due	$269.38	$269.38	**$538.76**	**First Installment**
KATES RIGSBY, CONNIE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
420 N WASHINGTON ST	0021	N 1/2 SE NW 10-1-453 S16 T10 R1	0	0	Pen. Due	$0.00	$4.04	**$4.04**	KATES RIGSBY, CONNIE
Bethany, IL 61914-	20.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			7,400	0	Total Due	$269.38	$283.42	**$552.80**	
			0	0	Paid	$269.38	$283.42	**$552.80**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KATES RIGSBY, CONNIE
09-16-100-007	01012	N 22ND AV	17,550	0	Tax Due	$638.86	$638.86	**$1,277.72**	**First Installment**
KATES RIGSBY, CONNIE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
420 N WASHINGTON ST	0021	NW NW	0	0	Pen. Due	$0.00	$9.58	**$9.58**	KATES RIGSBY, CONNIE
BETHANY, IL 61914-	40.0000	S16 T10 R1	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			17,550	0	Total Due	$638.86	$658.44	**$1,297.30**	
			0	0	Paid	$638.86	$658.44	**$1,297.30**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KATES RIGSBY, CONNIE
09-16-100-008	01012	26114 N 22ND AV	6,120	0	Tax Due	$2,133.18	$2,133.18	**$4,266.36**	**First Installment**
KATES, ROBERT E	7.28047	Rosamond, IL 62083-0000	21,530	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
26114 N 22ND AV	0011	NE NW	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	KATES, ROBERT E
ROSAMOND, IL 62083-	40.0000	S16 T10 R1	28,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,600	0	Total Due	$2,133.18	$2,133.18	**$4,266.36**	
			0	0	Paid	$2,133.18	$2,133.18	**$4,266.36**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KATES, ROBERT E
09-16-100-301	01012	N 22ND AV	16,000	0	Tax Due	$582.44	$582.44	**$1,164.88**	**First Installment**
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-686 INC 687 & 688	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	09-16.1-100-001 S16 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$582.44	$582.44	**$1,164.88**	
			0	0	Paid	$582.44	$582.44	**$1,164.88**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC

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Township AUDUBON

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09-16-200-001 HUBER, TIMOTHY K & ELIZABETH 21349 E 27TH RD ROSAMOND, IL 62083-0000	01012 7.28047 0021 40.0000	21349 E 27TH RD Nokomis, IL 62075-0000 NW NE 10-1-444 S16 T10 R1	8,150 0 0 0 8,150 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$296.68 $0.00 $0.00 $0.00 $296.68 $296.68 $0.00	$296.68 $0.00 $0.00 $0.00 $296.68 $296.68 $0.00	**$593.36** **$0.00** **$0.00** **$0.00** **$593.36** **$593.36** **$0.00**	**First Installment** 06/02/2025 HUBER, TIMOTHY K & ELIZABETH **Second Installment** 06/02/2025 HUBER, TIMOTHY K & ELIZABETH
09-16-200-005 HUBER, TIMOTHY K 21349 E 27TH RD ROSAMOND, IL 62083-0000	01012 7.28047 0011 14.0000	21349 E 27TH RD Nokomis, IL 62075-0000 PT NE NE 10-1-443 S16 T10 R1	730 5,506 2,910 31,540 40,686 0	0 6,000 5,000 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,080.64 $0.00 $0.00 $0.00 $1,080.64 $1,080.64 $0.00	$1,080.64 $0.00 $0.00 $0.00 $1,080.64 $1,080.64 $0.00	**$2,161.28** **$0.00** **$0.00** **$0.00** **$2,161.28** **$2,161.28** **$0.00**	**First Installment** 06/02/2025 HUBER, TIMOTHY K & ELIZABETH **Second Installment** 06/02/2025 HUBER, TIMOTHY K & ELIZABETH
09-16-200-006 HUBER, TIMOTHY K & ELIZABETH 21349 E 27TH RD ROSAMOND, IL 62083-0000	01012 7.28047 0021 26.0000	E 27TH AV NOKOMIS, IL 62075 PT NE NE 10-1-443-1 S16 T10 R1	1,530 0 0 0 1,530 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$55.70 $0.00 $0.00 $0.00 $55.70 $55.70 $0.00	$55.70 $0.00 $0.00 $0.00 $55.70 $55.70 $0.00	**$111.40** **$0.00** **$0.00** **$0.00** **$111.40** **$111.40** **$0.00**	**First Installment** 06/02/2025 HUBER, TIMOTHY K & ELIZABETH **Second Installment** 06/02/2025 HUBER, TIMOTHY K & ELIZABETH
09-16-200-019 HUBER, TIMOTHY K & ELIZABETH M 21349 E 27TH RD ROSAMOND, IL 62083-0000	01012 7.28047 0021 43.5000	E 27TH AV NOKOMIS, IL 62075 PT NE1/4 10-1-445-2 & 445-1 S16 T10 R1	7,220 0 0 0 7,220 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$262.83 $0.00 $0.00 $0.00 $262.83 $262.83 $0.00	$262.83 $0.00 $0.00 $0.00 $262.83 $262.83 $0.00	**$525.66** **$0.00** **$0.00** **$0.00** **$525.66** **$525.66** **$0.00**	**First Installment** 06/02/2025 HUBER, TIMOTHY K & ELIZABETH **Second Installment** 06/02/2025 HUBER, TIMOTHY K & ELIZABETH
09-16-200-021 MORRISON, STEVEN G & MELINDA A 21255 E 27TH RD Rosamond, IL 62083-	01012 7.28047 0021 18.4800	E 27TH RD Nokomis, IL 62075 PT NE1/4 S16 T10 R1	6,220 0 0 0 6,220 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$226.43 $0.00 $0.00 $0.00 $226.43 $226.43 $0.00	$226.43 $0.00 $0.00 $0.00 $226.43 $226.43 $0.00	**$452.86** **$0.00** **$0.00** **$0.00** **$452.86** **$452.86** **$0.00**	**First Installment** 07/18/2025 MORRISON, STEVEN G & MELINDA A **Second Installment** 07/18/2025 MORRISON, STEVEN G & MELINDA A
09-16-200-022 MORRISON, STEVEN G & MELINDA A 21255 E 27TH RD ROSAMOND, IL 62083-	01012 7.28047 0011 13.2600	21255 E 27TH RD Nokomis, IL 62075 COM NE COR NE1/4 S139.61' TO POB S560.65' W1079.70' N537.43' E768.24' ESTRLY312.10' TO POB S16 T10 R1	920 2,773 2,910 25,370 31,973 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$945.48 $0.00 $0.00 $0.00 $945.48 $945.48 $0.00	$945.48 $0.00 $0.00 $0.00 $945.48 $945.48 $0.00	**$1,890.96** **$0.00** **$0.00** **$0.00** **$1,890.96** **$1,890.96** **$0.00**	**First Installment** 07/18/2025 MORRISON, STEVEN G & MELINDA A **Second Installment** 07/18/2025 MORRISON, STEVEN G & MELINDA A

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Township AUDUBON

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09-16-300-006	01012	26071 N 21ST AV	0	0	**Tax Due**	$1,217.66	$1,217.66	**$2,435.32**	**First Installment**
HAMLIN, LYNN GALE	7.28047	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
26071 N 21ST AVE	0040	W 144 FT E 454 FT S 323 FT W 1/2 SW	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMLIN, LYNN GALE
NOKOMIS, IL 62075-0000	1.0700	10-1-455-1 S16 T10 R1	36,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,450	0	**Total Due**	$1,217.66	$1,217.66	**$2,435.32**	09/02/2025
			0	0	**Paid**	$1,217.66	$1,217.66	**$2,435.32**	HAMLIN, LYNN GALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-16-300-007	01012	26135 N 21ST AV	3,610	0	**Tax Due**	$1,439.24	$1,439.24	**$2,878.48**	**First Installment**
MARLEY, AARON C	7.28047	NOKOMIS, IL 62075-0000	11,797	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
26135 N 21ST AV	0011	PT SE SW BEG 332.2' W OF NE COR,	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, AARON C
Nokomis, IL 62075-	10.1400	664.6 S 664.6' S 664.37' E 665.08' N 664.53'	27,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 10-1-454 A-1 S16 T10 R1	45,537	0	**Total Due**	$1,439.24	$1,439.24	**$2,878.48**	09/04/2025
			0	0	**Paid**	$1,439.24	$1,439.24	**$2,878.48**	MARLEY, AARON C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-16-300-014	01012	N 21ST AV	880	0	**Tax Due**	$32.04	$32.04	**$64.08**	**First Installment**
HUBER, TIMOTHY K & ELIZABETH	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
21349 E 27TH RD	0021	12.05 AC TR LYG SE1/4 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, TIMOTHY K & ELIZABETH
ROSAMOND, IL 62083-0000	12.0500	10-1-454-A-3 S16 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			880	0	**Total Due**	$32.04	$32.04	**$64.08**	06/02/2025
			0	0	**Paid**	$32.04	$32.04	**$64.08**	HUBER, TIMOTHY K & ELIZABETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-16-300-015	01012	E 27TH RD	16,870	0	**Tax Due**	$614.11	$614.11	**$1,228.22**	**First Installment**
HUBER, TIMOTHY K & ELIZABETH M	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
21349 E 27TH RD	0021	83.27 AC TR LYG SEC 16 10-1-456-1 &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, TIMOTHY K & ELIZABETH
ROSAMOND, IL 62083-0000	83.2700	445-3 S16 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,870	0	**Total Due**	$614.11	$614.11	**$1,228.22**	06/02/2025
			0	0	**Paid**	$614.11	$614.11	**$1,228.22**	HUBER, TIMOTHY K & ELIZABETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-16-300-017	01012	N 21ST AV	27,080	0	**Tax Due**	$985.78	$985.78	**$1,971.56**	**First Installment**
HAMLIN, LESTER D TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
19101 WHITE SETTLEMENT TRAIL	0021	W1/2 W1/2 SW1/4 & W1/2 SW1/4 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
Nokomis, IL 62075-	60.0000	SEC 16 10-1-451 & 456-2 & 455-3 S16 T10	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R1	27,080	0	**Total Due**	$985.78	$985.78	**$1,971.56**	07/18/2025
			0	0	**Paid**	$985.78	$985.78	**$1,971.56**	HAMLIN, LESTER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-16-300-019	01012	N 21ST AV	25,170	0	**Tax Due**	$916.25	$916.25	**$1,832.50**	**First Installment**
HAMLIN, LYNN	7.28047	Pana, IL 62557	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
26071 N 21ST AVE	0021	E1/2 SW1/4 NW1/4 & E1/2 W1/2 SW1/4 &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMLIN, LYNN GALE
NOKOMIS, IL 62075-0000	59.3700	8.03' STRIP ADJ TO S1/2 SE1/4 NW1/4 &	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ADJ TO E1/2 SW1/4	25,170	0	**Total Due**	$916.25	$916.25	**$1,832.50**	09/02/2025
		S16 T10 R1	0	0	**Paid**	$916.25	$916.25	**$1,832.50**	HAMLIN, LYNN GALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-16-400-006	01012	N 21ST AV	56,360	0	Tax Due	$2,051.64	$2,051.64	$4,103.28	First Installment
CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	7.28047 0021 160.0200	Nokomis, IL 62075 BEG NE COR SE1/4 N 10' W 2185.28' S 573.96' SE 457.13' SE 382.98' W 1099.04' S 664.53' W 545.58' S 664.35' E TO SE COR N TO POB 10-1-456 & 452-2 & 458 & 459 S16 T10 R1	0 0 0 56,360 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $2,051.64 $2,051.64	$0.00 $0.00 $0.00 $2,051.64 $2,051.64	$0.00 $0.00 $0.00 $4,103.28 $4,103.28	07/14/2025 CLAVIN GRAIN FARMS INC C/O EDWA Second Installment 09/04/2025
					Unpaid	$0.00	$0.00	$0.00	CLAVIN GRAIN FARMS INC
09-17-100-003	01012	OHLMAN RD	17,550	0	Tax Due	$638.86	$638.86	$1,277.72	First Installment
GRADEN , IRENE M TRUSTEE 590 WASHBOARD TR HILLSBORO, IL 62049-	7.28047 0021 40.0000	NOKOMIS, IL 62075 SW NW 10-1-463A S17 T10 R1	0 0 0 17,550 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $638.86 $638.86	$0.00 $0.00 $0.00 $638.86 $638.86	$0.00 $0.00 $0.00 $1,277.72 $1,277.72	06/18/2025 GRADEN, DENNIS J & IRENE M TRUS Second Installment 08/26/2025
					Unpaid	$0.00	$0.00	$0.00	GRADEN IRENE M IRREVOCABLE TRI
09-17-100-004	01012	OHLMAN RD	16,560	0	Tax Due	$602.83	$602.83	$1,205.66	First Installment
GRADEN , IRENE M TRUSTEE 590 WASHBOARD TR HILLSBORO, IL 62049-	7.28047 0021 40.0000	NOKOMIS, IL 62075 SE NW 10-1-463 S17 T10 R1	0 0 0 16,560 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $602.83 $602.83	$0.00 $0.00 $0.00 $602.83 $602.83	$0.00 $0.00 $0.00 $1,205.66 $1,205.66	06/18/2025 GRADEN, DENNIS J & IRENE M TRUS Second Installment 08/26/2025
					Unpaid	$0.00	$0.00	$0.00	GRADEN IRENE M IRREVOCABLE TRI
09-17-100-008	01012	N 22ND AV	28,550	0	Tax Due	$1,039.29	$1,039.29	$2,078.58	First Installment
JOHNSTON FARMS INC C/O AARON JOHNSTON 22134 EAST 23RD RD NOKOMIS, IL 62075-	7.28047 0021 68.5600	NOKOMIS, IL 62075 PT N1/2 NW1/4 S17 T10 R1	0 0 0 28,550 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,039.29 $1,039.29	$0.00 $0.00 $0.00 $1,039.29 $1,039.29	$0.00 $0.00 $0.00 $2,078.58 $2,078.58	05/20/2025 JOHNSTON FARMS INC C/O AARON J Second Installment 05/20/2025
					Unpaid	$0.00	$0.00	$0.00	JOHNSTON FARMS INC C/O AARON J
09-17-100-009	01012	21375 OHLMAN RD	2,510	0	Tax Due	$1,012.28	$1,012.28	$2,024.56	First Installment
HARTKE, MARISSA E 21375 OHLMAN RD NOKOMIS, IL 62075-	7.28047 0011 11.4400	NOKOMIS, IL 62075-0000 COM NE COR NW1/4 S472.84' TO POB S111.54' W622.68' S421.08' W497.15' N358.01' W307.09' N324.8' E782.53' S160.66' TH 644.38' TO POB S17 T10 R1	1,548 2,910 26,840 33,808 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,012.28 $1,012.28	$0.00 $0.00 $0.00 $1,012.28 $1,012.28	$0.00 $0.00 $0.00 $2,024.56 $2,024.56	07/16/2025 HARTKE, MARISSA E Second Installment 09/05/2025
					Unpaid	$0.00	$0.00	$0.00	HARTKE, MARISSA E
09-17-100-301	01002	OHLMAN RD	16,000	0	Tax Due	$560.78	$560.78	$1,121.56	First Installment
IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	7.00977 7100 640.0000	NOKOMIS, IL 62075 ALL COAL RIGHTS 10-1-689 09-17.1-100-001 S17 T10 R1	0 0 0 16,000 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $560.78 $560.78	$0.00 $0.00 $0.00 $560.78 $560.78	$0.00 $0.00 $0.00 $1,121.56 $1,121.56	06/26/2025 IEC MONTGOMERY LLC Second Installment 08/11/2025
					Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC

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Township AUDUBON

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09-17-200-002	01012	OHLMAN RD	33,720	0	Tax Due	$1,227.49	$1,227.49	$2,454.98	First Installment
PAINE PROPERTIES LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
2116 BRIAN ST	0021	S 1/2 NE 10-1-461 S17 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	PAINE PROPERTIES LLC
Vandalia, IL 62471-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,720	0	Total Due	$1,227.49	$1,227.49	$2,454.98	06/04/2025
			0	0	Paid	$1,227.49	$1,227.49	$2,454.98	PAINE PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	$0.00	
09-17-200-004	01012	N 22ND RD	18,970	0	Tax Due	$690.56	$690.56	$1,381.12	First Installment
KATES RIGSBY, CONNIE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
420 N WASHINGTON ST	0021	NE NE 10-1-460 A S17 T10 R1	0	0	Pen. Due	$0.00	$10.36	$10.36	KATES RIGSBY, CONNIE
Bethany, IL 61914-	40.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			18,970	0	Total Due	$690.56	$710.92	$1,401.48	09/30/2025
			0	0	Paid	$690.56	$710.92	$1,401.48	KATES RIGSBY, CONNIE
				0	Unpaid	$0.00	$0.00	$0.00	
09-17-200-005	01012	OHLMAN RD	4,670	0	Tax Due	$170.00	$170.00	$340.00	First Installment
KASTEN, ALLEN R	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
13164 IL RT 185	0021	W13 ACS NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, ALLEN R
HILLSBORO, IL 62049-	13.0000	S17 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,670	0	Total Due	$170.00	$170.00	$340.00	09/04/2025
			0	0	Paid	$170.00	$170.00	$340.00	KASTEN, ALLEN R
				0	Unpaid	$0.00	$0.00	$0.00	
09-17-200-006	01012	N 22ND AV	11,850	0	Tax Due	$431.37	$431.37	$862.74	First Installment
KATES RIGSBY, CONNIE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
420 N WASHINGTON ST	0021	NW1/4 NE1/4 SE1/4 (EX W13 ACS NW NE)	0	0	Pen. Due	$0.00	$6.47	$6.47	KATES RIGSBY, CONNIE
Bethany, IL 61914-	27.0000	S17 T10 R1	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			11,850	0	Total Due	$431.37	$447.84	$879.21	09/30/2025
			0	0	Paid	$431.37	$447.84	$879.21	KATES RIGSBY, CONNIE
				0	Unpaid	$0.00	$0.00	$0.00	
09-17-300-001	01012	OHLMAN RD	18,350	0	Tax Due	$667.99	$667.99	$1,335.98	First Installment
BKP FARM LLC	7.28047	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
2116 BRIAN ST	0021	NW SW 10-1-464 S17 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	BKP FARM LLC
Vandalia, IL 62471-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,350	0	Total Due	$667.99	$667.99	$1,335.98	06/04/2025
			0	0	Paid	$667.99	$667.99	$1,335.98	BKP FARM LLC
				0	Unpaid	$0.00	$0.00	$0.00	
09-17-300-002	01012	OHLMAN RD	17,620	0	Tax Due	$641.41	$641.41	$1,282.82	First Installment
CRAIG, LYLE EUGENE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
205 EAST SOUTH 3RD ST	0021	NE SW 10-1-465 S17 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CRAIG, LYLE EUGENE
Oconee, IL 62553-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,620	0	Total Due	$641.41	$641.41	$1,282.82	09/08/2025
			0	0	Paid	$641.41	$641.41	$1,282.82	CRAIG, LYLE EUGENE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-17-300-005	01012	N 21ST AV	31,240	0	Tax Due	$1,137.21	$1,137.21	**$2,274.42**	**First Installment**
BKP FARM LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
2116 BRIAN ST	0021	S1/2 SW1/4 (EX BEG SE COR SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BKP FARM LLC
VANDALIA, IL 62471-	69.0200	W371.03' N1290.30'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E334.80' S1292' TO POB)	31,240	0	Total Due	$1,137.21	$1,137.21	**$2,274.42**	
		S17 T10 R1	0	0	Paid	$1,137.21	$1,137.21	**$2,274.42**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BKP FARM LLC
09-17-300-006	01012	21039 OHLMAN RD	2,990	0	Tax Due	$1,602.07	$1,602.07	**$3,204.14**	**First Installment**
ALEXANDER, ROGER & SUSAN	7.28047	NOKOMIS, IL 62075-0000	9,340	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
21039 OHLMAN RD	0011	BEG SE COR SW1/4 W371.03' N1290.30'	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	ALEXANDER, ROGER & SUSAN
NOKOMIS, IL 62075-0000	10.4400	E334.80' S1292' TO POB	34,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S17 T10 R1	50,010	0	Total Due	$1,602.07	$1,602.07	**$3,204.14**	
			0	0	Paid	$1,602.07	$1,602.07	**$3,204.14**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ALEXANDER, ROGER & SUSAN
09-17-400-001	01012	OHLMAN RD	35,010	0	Tax Due	$1,274.45	$1,274.45	**$2,548.90**	**First Installment**
RHOADES, GERRY	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
449 APT A KING ST	0021	N 1/2 SE 10-1-468 S17 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RHOADES, GERRY
HILLSBORO, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,010	0	Total Due	$1,274.45	$1,274.45	**$2,548.90**	
			0	0	Paid	$1,274.45	$1,274.45	**$2,548.90**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RHOADES, GERRY
09-17-400-003	01012	N 21ST	16,570	0	Tax Due	$603.19	$603.19	**$1,206.38**	**First Installment**
MARLEY, ROBERT N & PATRICIA A	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
333 E 7TH ST	0021	SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, ROBERT N & PATRICIA A
FLORA, IL 62839-	39.9200	S17 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,570	0	Total Due	$603.19	$603.19	**$1,206.38**	
			0	0	Paid	$603.19	$603.19	**$1,206.38**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARLEY, ROBERT N & PATRICIA A
09-17-400-004	01012	N 21ST	7,390	0	Tax Due	$269.02	$269.02	**$538.04**	**First Installment**
MARLEY, WILLIAM P TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
427 E UNION ST	0021	W1/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, WILLIAM P TRUSTEE
Nokomis, IL 62075-	20.0000	S17 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,390	0	Total Due	$269.02	$269.02	**$538.04**	
			0	0	Paid	$269.02	$269.02	**$538.04**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARLEY, WILLIAM P TRUSTEE
09-17-400-005	01012	N 21ST	7,410	0	Tax Due	$269.74	$269.74	**$539.48**	**First Installment**
MARLEY, NICHOLAS P	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
403 N PINE ST	0021	E1/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, NICHOLAS P
Nokomis, IL 62075-	20.0300	S17 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,410	0	Total Due	$269.74	$269.74	**$539.48**	
			0	0	Paid	$269.74	$269.74	**$539.48**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARLEY, NICHOLAS P

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Township AUDUBON

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09-18-100-003	01012	21360 E 24TH RD	0	0	Tax Due	$941.37	$941.37	$1,882.74	First Installment
GERMAN, KENNETH JUSTIN & COLENE R	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
21360 E 24TH RD	0040	S320' W134.5' N1/2 GL2 S118 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN, KENNETH JUSTIN & COLEN
Nokomis, IL 62075-	1.0400		28,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,860	0	Total Due	$941.37	$941.37	$1,882.74	
			0	0	Paid	$941.37	$941.37	$1,882.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERMAN, KENNETH JUSTIN & COLEN
09-18-100-004	01012	E 24TH RD	28,750	0	Tax Due	$1,203.10	$1,203.10	$2,406.20	First Installment
GERMAN, KENNETH JUSTIN & COLENE R	7.28047	NOKOMIS, IL 62075-0000	4,300	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
21360 E 24TH RD	0011	N1/2 GL 1 & N1/2 GL 2 (EX S320' W134.5'	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN, KENNETH JUSTIN & COLEN
Nokomis, IL 62075-	73.0500	N1/2 GL 2) S18 T 10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,050	0	Total Due	$1,203.10	$1,203.10	$2,406.20	
			0	0	Paid	$1,203.10	$1,203.10	$2,406.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERMAN, KENNETH JUSTIN & COLEN
09-18-100-005	01012	E 24TH RD	17,430	0	Tax Due	$634.50	$634.50	$1,269.00	First Installment
GERMAN, KENNETH & MELBA	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24219 N 21ST AVE	0021	SW NW & PT W1/4 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN, KENNETH & MELBA
NOKOMIS, IL 62075-0000	40.0000	S18 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,430	0	Total Due	$634.50	$634.50	$1,269.00	
			0	0	Paid	$634.50	$634.50	$1,269.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERMAN, KENNETH & MELBA
09-18-100-006	01012	E 24TH RD	12,590	0	Tax Due	$458.31	$458.31	$916.62	First Installment
GERMAN, KENNETH & MELBA	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24219 N 21ST AVE	0021	SE NW (EX W1/4 SE NW)	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN, KENNETH & MELBA
Nokomis, IL 62075-	33.3300	S18 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,590	0	Total Due	$458.31	$458.31	$916.62	
			0	0	Paid	$458.31	$458.31	$916.62	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERMAN, KENNETH & MELBA
09-18-100-301	01012	E 24TH RD	15,493	0	Tax Due	$563.98	$563.98	$1,127.96	First Installment
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL FRAC SEC COAL RIGHTS 10-1-690 &	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	619.7200	756 09-18.1-100-001 S18 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,493	0	Total Due	$563.98	$563.98	$1,127.96	
			0	0	Paid	$563.98	$563.98	$1,127.96	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
09-18-200-003	01012	N 22ND AV	66,560	0	Tax Due	$2,422.94	$2,422.94	$4,845.88	First Installment
GERMAN, KENNETH	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24219 N 21ST AV	0021	NE 10-1-469 & 470 S18 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN, KENNETH
NOKOMIS, IL 62075-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,560	0	Total Due	$2,422.94	$2,422.94	$4,845.88	
			0	0	Paid	$2,422.94	$2,422.94	$4,845.88	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERMAN, KENNETH

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-18-300-006	01012	N 21ST AV	7,170	0	Tax Due	$261.01	$261.01	**$522.02**	**First Installment**
GERMAN, KENNETH & MELBA	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24219 N 21ST AVE	0021	BEG NW COR SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, KENNETH & MELBA
NOKOMIS, IL 62075-0000	18.9500	S18 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,170	0	Total Due	$261.01	$261.01	**$522.02**	
			0	0	Paid	$261.01	$261.01	**$522.02**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERMAN, KENNETH & MELBA
09-18-300-007	01012	N 21ST AV	27,680	0	Tax Due	$1,007.62	$1,007.62	**$2,015.24**	**First Installment**
GERMAN, KENNETH	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24219 N 21ST AV	0021	PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, KENNETH
NOKOMIS, IL 62075-	65.6500	S18 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,680	0	Total Due	$1,007.62	$1,007.62	**$2,015.24**	
			0	0	Paid	$1,007.62	$1,007.62	**$2,015.24**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERMAN, KENNETH
09-18-300-008	01012	24055 N 21ST AV	460	0	Tax Due	$1,984.59	$1,984.59	**$3,969.18**	**First Installment**
MERRIFIELD, PENNY	7.28047	NOKOMIS, IL 62075	5,898	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24055 N 21ST AV	0011	PT SW	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRIFIELD, PENNY
NOKOMIS, IL 62075	6.0000	S18 T10 1	51,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,518	0	Total Due	$1,984.59	$1,984.59	**$3,969.18**	
			0	0	Paid	$1,984.59	$1,984.59	**$3,969.18**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MERRIFIELD, PENNY
09-18-300-009	01012	N 21ST AV	22,550	0	Tax Due	$820.88	$820.88	**$1,641.76**	**First Installment**
GERMAN, KENNETH	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24219 N 21ST AV	0021	S 61 AC SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, KENNETH
NOKOMIS, IL 62075-	61.0000	S18 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,550	0	Total Due	$820.88	$820.88	**$1,641.76**	
			0	0	Paid	$820.88	$820.88	**$1,641.76**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERMAN, KENNETH
09-18-400-001	01012	24219 N 21ST AV	32,620	0	Tax Due	$2,187.13	$2,187.13	**$4,374.26**	**First Installment**
GERMAN, KENNETH L	7.28047	NOKOMIS, IL 62075-0000	13,722	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24219 N 21ST AVE	0011	W 1/2 SE 10-1-474 S18 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, KENNETH L
NOKOMIS, IL 62075-0000	80.0000		21,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,082	0	Total Due	$2,187.13	$2,187.13	**$4,374.26**	
			0	0	Paid	$2,187.13	$2,187.13	**$4,374.26**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERMAN, KENNETH L
09-18-400-003	01012	24307 N 21ST AV	0	0	Tax Due	$1,087.70	$1,087.70	**$2,175.40**	**First Installment**
KING, CHAD A	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
24334 N 21ST AVE	0040	PT E 1/2 SE-BEG 628.94' NE SW COR,	3,150	0	Pen. Due	$0.00	$16.32	**$16.32**	KING, CHAD A
NOKOMIS, IL 62075-0000	2.3800	NE510.44' SE275.72', SW292.49',	32,730	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		NW154.36', SW209.33', NW108.85', TO	35,880	0	Total Due	$1,087.70	$1,114.02	**$2,201.72**	
		POB 10-1-475 S18 T10 R1	0	0	Paid	$1,087.70	$1,114.02	**$2,201.72**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, CHAD A C/O BERNICE L KING

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-18-400-004	01012	N 21ST AV	28,460	0	Tax Due	$1,036.01	$1,036.01	$2,072.02	First Installment
KING, CHAD A C/O BERNICE L KING	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
24334 N 21ST AVE	0021	E 1/2 SE (EX BEG 628.94' NE SW COR NE510.44' SE275.72' SW292.49' NW154.36' SW209.33' NW108.85' TO POB) 10-1-475-1 S18 T10 R1	0	0	Pen. Due	$31.08	$15.54	$46.62	KING, CHAD A C/O BERNICE L KING
Nokomis, IL 62075-	77.6200		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			28,460	0	Total Due	$1,067.09	$1,061.55	$2,128.64	
			0	0	Paid	$1,067.09	$1,061.55	$2,128.64	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, CHAD A C/O BERNICE L KING
09-19-100-001	01012	24134 N 21ST AV	55,260	0	Tax Due	$2,211.45	$2,211.45	$4,422.90	First Installment
GERMAN, KENNETH	7.28047	NOKOMIS, IL 62075-0000	5,490	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24219 N 21ST AV	0011	NW 10-1-479 S19 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN, KENNETH
NOKOMIS, IL 62075-	150.8300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,750	0	Total Due	$2,211.45	$2,211.45	$4,422.90	
			0	0	Paid	$2,211.45	$2,211.45	$4,422.90	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERMAN, KENNETH
09-19-100-301	01012	N 21ST AV	15,511	0	Tax Due	$564.64	$564.64	$1,129.28	First Installment
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL FRAC SEC COAL RIGHTS 10-1-691 THRU 694 & 757 09-19.1-100-001 S19 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	620.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,511	0	Total Due	$564.64	$564.64	$1,129.28	
			0	0	Paid	$564.64	$564.64	$1,129.28	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
09-19-200-001	01012	N 21ST AV	33,470	0	Tax Due	$1,218.39	$1,218.39	$2,436.78	First Installment
GERMAN, KENNETH	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24219 N 21ST AV	0021	W 1/2 NE 10-1-477 S19 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN, KENNETH
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,470	0	Total Due	$1,218.39	$1,218.39	$2,436.78	
			0	0	Paid	$1,218.39	$1,218.39	$2,436.78	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERMAN, KENNETH
09-19-200-002	01012	24334 N 21ST AV	11,950	0	Tax Due	$987.53	$987.53	$1,975.06	First Installment
KING, CHAD A C/O BERNICE L KING	7.28047	NOKOMIS, IL 62075-0000	898	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
24334 N 21ST AVE	0011	NE NE 10-1-476 S19 T10 R1	2,910	5,000	Pen. Due	$29.63	$14.81	$44.44	KING, CHAD A C/O BERNICE L KING
Nokomis, IL 62075-	40.0000		26,460	4,090	Cost Due	$0.00	$10.00	$10.00	Second Installment
			42,218	0	Total Due	$1,017.16	$1,012.34	$2,029.50	
			0	0	Paid	$1,017.16	$1,012.34	$2,029.50	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, CHAD A C/O BERNICE L KING
09-19-200-003	01012	N 21ST AV	15,260	0	Tax Due	$555.50	$555.50	$1,111.00	First Installment
KING, CHAD A C/O BERNICE L KING	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
24334 N 21ST AVE	0021	SE NE 10-1-478 S19 T10 R1	0	0	Pen. Due	$16.67	$8.33	$25.00	KING, CHAD A C/O BERNICE L KING
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			15,260	0	Total Due	$572.17	$573.83	$1,146.00	
			0	0	Paid	$572.17	$573.83	$1,146.00	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, CHAD A C/O BERNICE L KING

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Township AUDUBON

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09-19-300-001	01012	OCONEE AV	29,690	0	Tax Due	$1,080.79	$1,080.79	**$2,161.58**	**First Installment**
MID ILLINOIS LAND CO C/O KENT KLINEFELTER	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15215 NOKOMIS RD	0021	W 1/2 SW 10-1-480 S19 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MID ILLINOIS LAND CO C/O KENT KLII
NOKOMIS, IL 62075-0000	69.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,690	0	Total Due	$1,080.79	$1,080.79	**$2,161.58**	
			0	0	Paid	$1,080.79	$1,080.79	**$2,161.58**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MID ILLINOIS LAND CO C/O KENT KLII
09-19-300-002	01012	OCONEE AV	28,830	0	Tax Due	$1,049.48	$1,049.48	**$2,098.96**	**First Installment**
STEWART, DAVID W & JANET M TRUSTEI	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16062 E 24TH RD	0021	E 1/2 SW 10-1-481 S19 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET M TRUS
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,830	0	Total Due	$1,049.48	$1,049.48	**$2,098.96**	
			0	0	Paid	$1,049.48	$1,049.48	**$2,098.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET M TRUS
09-19-400-004	01012	OCONEE AV	27,220	0	Tax Due	$990.87	$990.87	**$1,981.74**	**First Installment**
HAMLIN, LUKAS R	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
19101 WHITE SETTLEMENT TR	0021	PTE1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMLIN, LUKAS R
Nokomis, IL 62075-	77.0400	S19 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,220	0	Total Due	$990.87	$990.87	**$1,981.74**	
			0	0	Paid	$990.87	$990.87	**$1,981.74**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMLIN, LUKAS R
09-19-400-005	01012	24323 OCONEE AV	0	0	Tax Due	$2,084.40	$2,084.40	**$4,168.80**	**First Installment**
JONES, RALPH J & SABRINA L	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
24323 OCONEE AV	0040	COM SE COR E1/2 SE1/2 W927.23' TO	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
NOKOMIS, IL 62075-	5.2300	POB W441.71' TO SW COR	60,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E1/2 SE1/4 N628.37'NE249.69'S420.87'	63,260	0	Total Due	$2,084.40	$2,084.40	**$4,168.80**	
		E250.67' S376.52' TO POB	0	0	Paid	$2,084.40	$2,084.40	**$4,168.80**	08/26/2025
		S19 T10 R1		0	Unpaid	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
09-19-400-006	01012	OCONEE AV	16,560	0	Tax Due	$602.83	$602.83	**$1,205.66**	**First Installment**
HAMLIN, LESTER D & PATRICIA L TRUSTI	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
LD & PL HAMLIN TRUST NO 070759	0021	W1/2 W1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
19101 WHITE SETTLEMENT TR	40.0000	S19 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			16,560	0	Total Due	$602.83	$602.83	**$1,205.66**	
			0	0	Paid	$602.83	$602.83	**$1,205.66**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
09-19-400-007	01012	OCONEE AV	16,700	0	Tax Due	$607.92	$607.92	**$1,215.84**	**First Installment**
JONES, RALPH J & SABRINA L	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/22/2025
24323 OCONEE AV	0021	E1/2 W1/2 SE	0	0	Pen. Due	$9.12	$9.12	**$18.24**	JONES, RALPH J & SABRINA L
NOKOMIS, IL 62075-	40.0000	S19 T10 R1	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			16,700	0	Total Due	$617.04	$627.04	**$1,244.08**	
			0	0	Paid	$617.04	$627.04	**$1,244.08**	09/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JONES, RALPH J & SABRINA L

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Township AUDUBON

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09-20-100-003	01012	N 21ST AV	9,090	0	Tax Due	$330.90	$330.90	**$661.80**	**First Installment**
KING, CHAD A C/O BERNICE L KING	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
24334 N 21ST AVE	0021	W 1/2 SW NW 10-1-491-1 S20 T10 R1	0	0	Pen. Due	$9.93	$4.96	**$14.89**	KING, CHAD A C/O BERNICE L KING
Nokomis, IL 62075-	20.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			9,090	0	Total Due	$340.83	$345.86	**$686.69**	
			0	0	Paid	$340.83	$345.86	**$686.69**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, CHAD A C/O BERNICE L KING
09-20-100-005	01012	N 21ST AV	27,750	0	Tax Due	$1,010.17	$1,010.17	**$2,020.34**	**First Installment**
SORBET LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
2116 BRIAN ST	0021	N 1/2 NW EX N 668 6/10 FT E 1076 1/2 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORBET LLC
Vandalia, IL 62471-	63.4800	10-1-490 S20 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,750	0	Total Due	$1,010.17	$1,010.17	**$2,020.34**	
			0	0	Paid	$1,010.17	$1,010.17	**$2,020.34**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SORBET LLC
09-20-100-006	01012	25138 N 21ST AV	5,050	0	Tax Due	$1,310.67	$1,310.67	**$2,621.34**	**First Installment**
JOHNSON, MORRIS C & JANE E	7.28047	NOKOMIS, IL 62075-0000	4,545	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
25138 N 21ST AVE	0011	N 668 6/10 FT E 1076 1/2 FT N 1/2 NW	2,910	0	Pen. Due	$0.00	$19.66	**$19.66**	JOHNSON, MORRIS C & JANE E
NOKOMIS, IL 62075-0000	16.5200	10-1-490-1 S20 T10 R1	29,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,005	0	Total Due	$1,310.67	$1,330.33	**$2,641.00**	
			0	0	Paid	$1,310.67	$1,330.33	**$2,641.00**	09/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, MORRIS C & JANE E
09-20-100-007	01012	OHLMAN RD	24,710	0	Tax Due	$899.50	$899.50	**$1,799.00**	**First Installment**
GERMAN, KENNETH L	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24219 N 21ST AVE	0021	S 1/2 NW EX W 20 AC & EX N 482 FT E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, KENNETH L
NOKOMIS, IL 62075-0000	55.7600	383 FT 10-1-491 S20 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,710	0	Total Due	$899.50	$899.50	**$1,799.00**	
			0	0	Paid	$899.50	$899.50	**$1,799.00**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERMAN, KENNETH L
09-20-100-008	01012	20267 OHLMAN RD	160	0	Tax Due	$428.75	$428.75	**$857.50**	**First Installment**
URI, DARLENE M	7.28047	NOKOMIS, IL 62075-4227	528	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20267 OHLMAN RD	0011	N 482 FT E 383 FT S 1/2 NW 10-1-491-2	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	URI, DARLENE M
NOKOMIS, IL 62075-4227	4.2400	S20 T10 R1	14,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,778	0	Total Due	$428.75	$428.75	**$857.50**	
			0	0	Paid	$428.75	$428.75	**$857.50**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	URI, DARLENE M
09-20-100-301	01002	N 21ST AV	15,319	0	Tax Due	$536.92	$536.92	**$1,073.84**	**First Installment**
IEC MONTGOMERY LLC	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX S 1/2 SE NE & EX 6 1/2 AC PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	612.7500	& EX 3/4 AC SW SCHOOL COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		10-1-695 THRU 701 09-20.1-100-001 S20	15,319	0	Total Due	$536.92	$536.92	**$1,073.84**	
		T10 R1	0	0	Paid	$536.92	$536.92	**$1,073.84**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-20-200-004	01012	OHLMAN RD	14,280	0	Tax Due	$519.83	$519.83	$1,039.66	First Installment
JOHNSON, DARRELL G & HOLLY E TRUSTEES	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29080 OCONEE AV	0021	NW NE 10-1-483 & 484 A S20 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, DARRELL G & HOLLY E TF
Oconee, IL 62553-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,280	0	Total Due	$519.83	$519.83	$1,039.66	07/31/2025
			0	0	Paid	$519.83	$519.83	$1,039.66	JOHNSON, DARRELL G & HOLLY E TF
				0	Unpaid	$0.00	$0.00	$0.00	
09-20-200-005	01012	25372 N 21ST AV	11,120	0	Tax Due	$532.31	$532.31	$1,064.62	First Installment
MICHAEL, JESSE M	7.28047	NOKOMIS, IL 62075-0000	203	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
520 SINGER AV	0011	NE NE 10-1-483 & 484 S20 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	MICHAEL, JESSE M
Nokomis, IL 62075-	40.0000		390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,623	0	Total Due	$532.31	$532.31	$1,064.62	09/05/2025
			0	0	Paid	$532.31	$532.31	$1,064.62	MICHAEL, JESSE M
				0	Unpaid	$0.00	$0.00	$0.00	
09-20-200-006	01012	OHLMAN RD	23,080	0	Tax Due	$840.17	$840.17	$1,680.34	First Installment
MARLEY, RAYMOND & TERESA	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
3340 S MOUNT ZION RD	0021	S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, RAYMOND & TERESA
DECATUR, IL 62521-	80.0000	S20 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,080	0	Total Due	$840.17	$840.17	$1,680.34	05/27/2025
			0	0	Paid	$840.17	$840.17	$1,680.34	MARLEY, RAYMOND & TERESA
				0	Unpaid	$0.00	$0.00	$0.00	
09-20-300-001	01012	OCONEE AV	14,720	0	Tax Due	$535.85	$535.85	$1,071.70	First Installment
MORELAND, TAMRA L	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
69 ILLINOIS 185	0021	NW SW 10-1-493 S20 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MORELAND, TAMRA L
VANDALIA, IL 62471-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,720	0	Total Due	$535.85	$535.85	$1,071.70	08/18/2025
			0	0	Paid	$535.85	$535.85	$1,071.70	MORELAND, TAMRA L
				0	Unpaid	$0.00	$0.00	$0.00	
09-20-300-002	01012	OHLMAN RD	16,390	0	Tax Due	$596.64	$596.64	$1,193.28	First Installment
GERMAN, KENNETH L	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24219 N 21ST AVE	0021	NE SW 10-1-492 S20 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN, KENNETH L
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,390	0	Total Due	$596.64	$596.64	$1,193.28	09/05/2025
			0	0	Paid	$596.64	$596.64	$1,193.28	GERMAN, KENNETH L
				0	Unpaid	$0.00	$0.00	$0.00	
09-20-300-003	01012	OCONEE AV	28,300	0	Tax Due	$1,030.19	$1,030.19	$2,060.38	First Installment
MORELAND, TAMRA L	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
69 ILLINOIS 185	0021	S 1/2 SW EX 3/4 AC IN SE COR 10-1-494	0	0	Pen. Due	$0.00	$0.00	$0.00	MORELAND, TAMRA L
VANDALIA, IL 62471-	79.2500	S20 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,300	0	Total Due	$1,030.19	$1,030.19	$2,060.38	08/18/2025
			0	0	Paid	$1,030.19	$1,030.19	$2,060.38	MORELAND, TAMRA L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-20-300-004	01002	20011 OHLMAN RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
AUDUBON TOWNSHIP C/O DOROTHY ARCHIBALD	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
17291 25TH RD	0090	PT SE SE SW 12 X 10 RDS DOCKET NO 96-68-14 10-1-495 S20 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-20-400-001	01012	OHLMAN RD	16,060	0	**Tax Due**	$584.62	$584.62	**$1,169.24**	**First Installment**
MENIN, ELLEN V	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
106 MENIN LN	0021	NW SE 10-1-497 S20 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MENIN, ELLEN V
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,060	0	**Total Due**	$584.62	$584.62	**$1,169.24**	
			0	0	**Paid**	$584.62	$584.62	**$1,169.24**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MENIN, ELLEN V
09-20-400-002	01012	25227 OCONEE AV	11,490	0	**Tax Due**	$1,112.31	$1,112.31	**$2,224.62**	**First Installment**
DECKER, RICHARD D & GLENDA F	7.28047	NOKOMIS, IL 62075-0000	506	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
25227 OCONEE AV	0011	SW SE 10-1-498 S20 T10 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DECKER, RICHARD D & GLENDA F
Nokomis, IL 62075-	40.0000		15,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,556	0	**Total Due**	$1,112.31	$1,112.31	**$2,224.62**	
			0	0	**Paid**	$1,112.31	$1,112.31	**$2,224.62**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DECKER, RICHARD D & GLENDA F
09-20-400-003	01012	OCONEE AV	23,980	0	**Tax Due**	$872.93	$872.93	**$1,745.86**	**First Installment**
GRADEN, RICHARD L TRUSTEE	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
11578 WAYSIDE MEADOWS RD	0021	E 1/2 SE 10-1-496 S20 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRADEN, RICHARD L TRUSTEE
Glenarm, IL 62536-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,980	0	**Total Due**	$872.93	$872.93	**$1,745.86**	
			0	0	**Paid**	$872.93	$872.93	**$1,745.86**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRADEN, RICHARD L TRUSTEE
09-21-100-003	01012	N 21ST AV	22,430	0	**Tax Due**	$816.51	$816.51	**$1,633.02**	**First Installment**
MARLEY, GEORGE A	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
26002 N 21ST AVE	0021	S 1/2 NW 10-1-502 S21 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, GEORGE A
NOKOMIS, IL 62075-0000	77.3800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,430	0	**Total Due**	$816.51	$816.51	**$1,633.02**	
			0	0	**Paid**	$816.51	$816.51	**$1,633.02**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARLEY, GEORGE A
09-21-100-004	01012	26002 N 21ST AV	0	0	**Tax Due**	$362.93	$362.93	**$725.86**	**First Installment**
MARLEY, GEORGE A	7.28047	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
26002 N 21ST AVE	0040	PT S1/2 NW 10-1-502-1 S21 T10 R1	3,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, GEORGE A
NOKOMIS, IL 62075-0000	2.6200		12,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,970	0	**Total Due**	$362.93	$362.93	**$725.86**	
			0	0	**Paid**	$362.93	$362.93	**$725.86**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARLEY, GEORGE A

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Township AUDUBON

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09-21-100-005	01012	N 21ST AV	14,180	0	Tax Due	$516.19	$516.19	$1,032.38	First Installment
BRYANT, ZACHARY & SAMANTHA	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
17682 SHERWOOD FORREST RD	0021	NE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, ZACHARY & SAMANTHA
HAVANA, IL 62644-	40.0000	S21 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,180	0	Total Due	$516.19	$516.19	$1,032.38	08/28/2025
			0	0	Paid	$516.19	$516.19	$1,032.38	BRYANT, ZACHARY & SAMANTHA
				0	Unpaid	$0.00	$0.00	$0.00	
09-21-100-006	01012	N 21ST AV	14,650	0	Tax Due	$533.30	$533.30	$1,066.60	First Installment
HAMLIN, LESTER D & PATRICIA L TRUSTI	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
19101 WHITE SETTLEMENT TR	0021	NW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMLIN, LESTER
NOKOMIS, IL 62075-	40.0000	S21 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,650	0	Total Due	$533.30	$533.30	$1,066.60	07/18/2025
			0	0	Paid	$533.30	$533.30	$1,066.60	HAMLIN, LESTER
				0	Unpaid	$0.00	$0.00	$0.00	
09-21-100-301	01012	N 21ST AV	16,000	0	Tax Due	$582.44	$582.44	$1,164.88	First Installment
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-702 THRU 704	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	09-21.1-100-001 S21 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$582.44	$582.44	$1,164.88	08/11/2025
			0	0	Paid	$582.44	$582.44	$1,164.88	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
09-21-200-002	01012	E 27TH RD	30,960	0	Tax Due	$1,127.02	$1,127.02	$2,254.04	First Installment
MARLEY, CARL L	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
27147 OCONEE AVE	0021	S 1/2 NE 10-1-500 S21 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, CARL L
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,960	0	Total Due	$1,127.02	$1,127.02	$2,254.04	07/16/2025
			0	0	Paid	$1,127.02	$1,127.02	$2,254.04	MARLEY, CARL L
				0	Unpaid	$0.00	$0.00	$0.00	
09-21-200-003	01012	N 21ST AV	23,540	0	Tax Due	$856.91	$856.91	$1,713.82	First Installment
WEMPLE, DONALD MASON	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
20379 E 27TH RD	0021	N 1/2 NE EX N 673' E 647' 10-1-499 S21	0	0	Pen. Due	$0.00	$0.00	$0.00	WEMPLE, DONALD MASON
Nokomis, IL 62075-	70.0000	T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,540	0	Total Due	$856.91	$856.91	$1,713.82	05/31/2025
			0	0	Paid	$856.91	$856.91	$1,713.82	WEMPLE, DONALD MASON
				0	Unpaid	$0.00	$0.00	$0.00	
09-21-200-004	01012	20397 E 27TH RD	1,230	0	Tax Due	$790.84	$790.84	$1,581.68	First Installment
WEMPLE, DONALD	7.28047	NOKOMIS, IL 62075-0000	745	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
20397 E 27TH RD	0011	N 673' E 647' N 1/2 NE 10-1-499-1 S21 T10	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	WEMPLE, DONALD
NOKOMIS, IL 62075-0000	10.0000	R1	38,870	11,030	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,755	0	Total Due	$790.84	$790.84	$1,581.68	05/31/2025
			0	0	Paid	$790.84	$790.84	$1,581.68	WEMPLE, DONALD
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-21-300-001	01012	OCONEE AV	30,760	0	**Tax Due**	$1,119.74	$1,119.74	**$2,239.48**	**First Installment**
MARLEY, PAUL C	7.28047	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
20 SEDRICKS LANE	0021	N 1/2 SW 10-1-503 S21 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, PAUL C
OCONEE, IL 62553-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,760	0	**Total Due**	$1,119.74	$1,119.74	**$2,239.48**	06/09/2025
			0	0	**Paid**	$1,119.74	$1,119.74	**$2,239.48**	MARLEY, PAUL C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-21-300-002	01012	26033 OCONEE AV	29,490	0	**Tax Due**	$1,300.26	$1,300.26	**$2,600.52**	**First Installment**
GRADEN, RICHARD L TRUSTEE	7.28047	NOKOMIS, IL 62075-0000	329	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
11578 WAYSIDE MEADOWS RD	0011	S 1/2 SW 10-1-504 S21 T10 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRADEN, RICHARD L TRUSTEE
Glenarm, IL 62536-	80.0000		2,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,719	0	**Total Due**	$1,300.26	$1,300.26	**$2,600.52**	09/09/2025
			0	0	**Paid**	$1,300.26	$1,300.26	**$2,600.52**	GRADEN, RICHARD L TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-21-400-002	01012	OCONEE AV	30,430	0	**Tax Due**	$1,107.73	$1,107.73	**$2,215.46**	**First Installment**
BROWN, HOWARD	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
26164 OCONEE AV	0021	S 1/2 SE 10-1-507 S21 T10 R1	0	0	**Pen. Due**	$0.00	$16.62	**$16.62**	BROWN, HOWARD
Nokomis, IL 62075-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,430	0	**Total Due**	$1,107.73	$1,124.35	**$2,232.08**	09/30/2025
			0	0	**Paid**	$1,107.73	$1,124.35	**$2,232.08**	BROWN, HOWARD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-21-400-003	01012	E 27TH RD	16,410	0	**Tax Due**	$597.37	$597.37	**$1,194.74**	**First Installment**
MARLEY, CARL L	7.28047	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
27147 OCONEE AVE	0021	NW SE 10-1-505 A & 506 A S21 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, CARL L
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,410	0	**Total Due**	$597.37	$597.37	**$1,194.74**	07/16/2025
			0	0	**Paid**	$597.37	$597.37	**$1,194.74**	MARLEY, CARL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-21-400-004	01012	E 27TH RD	19,960	0	**Tax Due**	$726.59	$726.59	**$1,453.18**	**First Installment**
MARLEY, CARL L	7.28047	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
27147 OCONEE AVE	0021	NE SE 10-1-505 & 506 S21 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, CARL L
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,960	0	**Total Due**	$726.59	$726.59	**$1,453.18**	07/16/2025
			0	0	**Paid**	$726.59	$726.59	**$1,453.18**	MARLEY, CARL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-22-100-003	01002	E 27TH RD	67,070	0	**Tax Due**	$2,350.73	$2,350.73	**$4,701.46**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.00977	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	NW & SW NE 10-1-508 S22 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	200.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000			67,070	0	**Total Due**	$2,350.73	$2,350.73	**$4,701.46**	07/08/2025
			0	0	**Paid**	$2,350.73	$2,350.73	**$4,701.46**	OHMES FARMS PARTNERSHIP C/O R/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-22-100-301	01002	E 27TH RD	12,000	0	Tax Due	$420.59	$420.59	**$841.18**	**First Installment**
IEC MONTGOMERY LLC	7.00977	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX NE COAL RIGHTS 10-1-705 & 706	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	480.0000	09-22.1-100-001 S22 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			12,000	0	Total Due	$420.59	$420.59	**$841.18**	08/11/2025
			0	0	Paid	$420.59	$420.59	**$841.18**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-22-200-001	01002	FIKAN RD	10,620	0	Tax Due	$372.22	$372.22	**$744.44**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	NW NE 10-1-508A S22 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000			10,620	0	Total Due	$372.22	$372.22	**$744.44**	07/08/2025
			0	0	Paid	$372.22	$372.22	**$744.44**	OHMES FARMS PARTNERSHIP C/O R/
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-22-200-003	01002	LONEBRIDGE AV	25,450	0	Tax Due	$892.00	$892.00	**$1,784.00**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.00977	Pana, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	E 1/2 NE EX BEG SE COR W 534 28/100	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	71.9000	FT N 660 FT E TO E LN S 660 FT TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000		10-1-508-2 S22 T10 R1	25,450	0	Total Due	$892.00	$892.00	**$1,784.00**	07/08/2025
			0	0	Paid	$892.00	$892.00	**$1,784.00**	OHMES FARMS PARTNERSHIP C/O R/
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-22-200-301	01002	LONEBRIDGE AV	4,000	0	Tax Due	$140.20	$140.20	**$280.40**	**First Installment**
CHRISTIAN COAL HOLDINGS	7.00977	Pana, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1000 URBAN CENTER DR	7100	NE COAL RIGHTS 10-1-772	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
SUITE 360	160.0000	09-22.1-200-001 S22 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BESTAVIA HILLS, AL 35242-2572			4,000	0	Total Due	$140.20	$140.20	**$280.40**	08/06/2025
			0	0	Paid	$140.20	$140.20	**$280.40**	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-22-300-001	01002	E 27TH RD	36,350	0	Tax Due	$1,274.03	$1,274.03	**$2,548.06**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.00977	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	W 1/2 SW 10-1-510 S22 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000			36,350	0	Total Due	$1,274.03	$1,274.03	**$2,548.06**	07/08/2025
			0	0	Paid	$1,274.03	$1,274.03	**$2,548.06**	OHMES FARMS PARTNERSHIP C/O R/
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-22-300-002	01002	27147 OCONEE AV	25,640	0	Tax Due	$1,302.87	$1,302.87	**$2,605.74**	**First Installment**
MARLEY, CARL L	7.00977	NOKOMIS, IL 62075-0000	2,013	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
27147 OCONEE AVE	0011	E 1/2 SW 10-1-509 S22 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, CARL L
NOKOMIS, IL 62075-0000	80.0000		17,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,173	0	Total Due	$1,302.87	$1,302.87	**$2,605.74**	07/16/2025
			0	0	Paid	$1,302.87	$1,302.87	**$2,605.74**	MARLEY, CARL L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-22-400-001	01002	E 25TH RD	14,160	0	Tax Due	$496.29	$496.29	$992.58	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	7.00977 0021 40.0000	Pana, IL 62557 NW SE 10-1-511 S22 T10 R1	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	OHMES FARMS PARTNERSHIP C/O R/
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,160	0	Total Due	$496.29	$496.29	$992.58	
			0	0	Paid	$496.29	$496.29	$992.58	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	OHMES FARMS PARTNERSHIP C/O R/
09-22-400-003	01002	27203 OCONEE AV	1,960	0	Tax Due	$68.70	$68.70	$137.40	First Installment
CLAVIN DAIRY FARMS INC 24245 N 23RD AV ROSAMOND, IL 62083-	7.00977 0021 9.0000	NOKOMIS, IL 62075-4309 9 AC SW COR S 1/2 SE 10-1-512A S22 T10 R1	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	CLAVIN DAIRY FARMS INC
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,960	0	Total Due	$68.70	$68.70	$137.40	
			0	0	Paid	$68.70	$68.70	$137.40	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLAVIN DAIRY FARMS INC
09-22-400-004	01002	OCONEE AV	19,330	0	Tax Due	$677.50	$677.50	$1,355.00	First Installment
CLAVIN DAIRY FARMS INC 24245 N 23RD AV ROSAMOND, IL 62083-	7.00977 0021 71.0000	NOKOMIS, IL 62075-0000 S 1/2 SE EX 9 AC SW COR 10-1-512 S22 T10 R1	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	CLAVIN DAIRY FARMS INC
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,330	0	Total Due	$677.50	$677.50	$1,355.00	
			0	0	Paid	$677.50	$677.50	$1,355.00	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLAVIN DAIRY FARMS INC
09-22-400-005	01002	20187 E 28TH RD	2,550	0	Tax Due	$1,051.64	$1,051.64	$2,103.28	First Installment
JONES, RALPH E & HEIDI J 20187 E 28TH RD PANA, IL 62557-0000	7.00977 0011 15.0000	PANA, IL 62557-0000 N 659.85' E 990.22' NE SE 10-1-511A S22 T10 R1	5,145	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
			2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	JONES, RALPH E & HEIDI J
			30,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,005	0	Total Due	$1,051.64	$1,051.64	$2,103.28	
			0	0	Paid	$1,051.64	$1,051.64	$2,103.28	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, RALPH E & HEIDI J
09-22-400-006	01002	N 21ST AV	5,910	0	Tax Due	$207.14	$207.14	$414.28	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	7.00977 0021 25.0000	NOKOMIS, IL 62075 NE SE (EX N 659.85' E 990.22') 10-1-511A-A S22 T10 R1	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	OHMES FARMS PARTNERSHIP C/O R/
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,910	0	Total Due	$207.14	$207.14	$414.28	
			0	0	Paid	$207.14	$207.14	$414.28	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	OHMES FARMS PARTNERSHIP C/O R/
09-23-100-002	01001	FIKAN RD	14,810	0	Tax Due	$576.13	$576.13	$1,152.26	First Installment
MILES FARMS C/O RON MILES 604 W 6TH STREET Pana, IL 62557-	7.78028 0021 40.0000	PANA, IL 62557 N 1/2 E 1/2 NW 10-1-516 S23 T10 R1	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	MILES FARMS C/O RON MILES
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,810	0	Total Due	$576.13	$576.13	$1,152.26	
			0	0	Paid	$576.13	$576.13	$1,152.26	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILES FARMS C/O RON MILES

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-23-100-003	01001	LONEBRIDGE AV	16,130	0	Tax Due	$627.48	$627.48	$1,254.96	First Installment
MILES FARMS C/O RON MILES	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
604 W 6TH STREET	0021	S 1/2 E 1/2 NW 10-1-516A S23 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MILES FARMS C/O RON MILES
Pana, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,130	0	Total Due	$627.48	$627.48	$1,254.96	07/31/2025
			0	0	Paid	$627.48	$627.48	$1,254.96	MILES FARMS C/O RON MILES
				0	Unpaid	$0.00	$0.00	$0.00	
09-23-100-004	01002	FIKAN RD	26,890	0	Tax Due	$942.47	$942.47	$1,884.94	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	7.00977	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
OHMES	0021	W 1/2 NW EX 11 93/100 AC 10-1-517 S23 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	68.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PANA, IL 62557-0000			26,890	0	Total Due	$942.47	$942.47	$1,884.94	07/08/2025
			0	0	Paid	$942.47	$942.47	$1,884.94	OHMES FARMS PARTNERSHIP C/O R
				0	Unpaid	$0.00	$0.00	$0.00	
09-23-100-006	01002	28007 LONEBRIDGE AV	2,530	0	Tax Due	$573.23	$573.23	$1,146.46	First Installment
BRUMMET, BERDELL B	7.00977	PANA, IL 62557-0000	1,855	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
28007 LONEBRIDGE AV	0011	S660' E534.28' NE SEC 22 & S660' W785.72' NW SEC 23 10-1-517-1 & 508-2 S23 T10 R1	2,910	0	Pen. Due	$0.00	$8.60	$8.60	BRUMMET, BERDELL B
PANA, IL 62557-0000	20.0000		15,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,355	0	Total Due	$573.23	$581.83	$1,155.06	09/08/2025
			0	0	Paid	$573.23	$581.83	$1,155.06	BRUMMET, BERDELL B
				0	Unpaid	$0.00	$0.00	$0.00	
09-23-100-301	01002	FIKAN RD	2,000	0	Tax Due	$70.10	$70.10	$140.20	First Installment
CHRISTIAN COAL HOLDINGS	7.00977	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1000 URBAN CENTER DR	7100	W 1/2 NW COAL RIGHTS 10-1-775 09-23.1-100-001 S23 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BESTAVIA HILLS, AL 35242-2572			2,000	0	Total Due	$70.10	$70.10	$140.20	08/06/2025
			0	0	Paid	$70.10	$70.10	$140.20	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	$0.00	
09-23-100-302	01001	FIKAN RD	2,000	0	Tax Due	$77.81	$77.81	$155.62	First Installment
CHRISTIAN COAL HOLDINGS	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1000 URBAN CENTER DR	7100	E 1/2 NW COAL RIGHTS 10-1-776 09-23.1-100-002 S23 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BESTAVIA HILLS, AL 35242-2572			2,000	0	Total Due	$77.81	$77.81	$155.62	08/06/2025
			0	0	Paid	$77.81	$77.81	$155.62	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	$0.00	
09-23-200-002	01002	FIKAN RD	7,300	0	Tax Due	$255.86	$255.86	$511.72	First Installment
CLAVIN GRAIN FARMS INC C/O EDWARD	7.00977	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
CLAVIN	0021	NE NE 10-1-513 S23 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CLAVIN GRAIN FARMS INC C/O EDWA
21104 FIKAN RD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pana, IL 62557-			7,300	0	Total Due	$255.86	$255.86	$511.72	09/04/2025
			0	0	Paid	$255.86	$255.86	$511.72	CLAVIN GRAIN FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-23-200-003	01002	28331 LONEBRIDGE AV	6,060	0	Tax Due	$481.61	$481.61	**$963.22**	**First Installment**
WEST, JOHN	7.00977	PANA, IL 62557-0000	211	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1012 N 2125 EAST RD	0011	SE NE 10-1-515 S23 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, JOHN
Shelbyville, IL 62565-	40.0000		4,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,741	0	Total Due	$481.61	$481.61	**$963.22**	07/14/2025
			0	0	Paid	$481.61	$481.61	**$963.22**	WEST, JOHN
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-23-200-004	01001	20302 FIKAN RD	8,490	14,750	Tax Due	$5,156.97	$5,156.97	**$10,313.94**	**First Installment**
BEYERS, DUANE E & REBECCA S	7.78028	PANA, IL 62557-0000	61,595	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
20302 FIKAN RD	0011	NW NE 10-1-514A S23 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, DUANE E & REBECCA S
PANA, IL 62557-0000	40.0000		80,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			153,315	0	Total Due	$5,156.97	$5,156.97	**$10,313.94**	08/27/2025
			0	0	Paid	$5,156.97	$5,156.97	**$10,313.94**	BEYERS, DUANE E & REBECCA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-23-200-005	01001	FIKAN RD	14,630	0	Tax Due	$569.13	$569.13	**$1,138.26**	**First Installment**
MILES, CLARENCE OWEN TRUSTEE	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
2321 E LAKESHORE DR	0021	SW NE 10-1-514 S23 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILES, CLARENCE OWEN TRUSTEE
TAYLORVILLE, IL 62568-8934	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,630	0	Total Due	$569.13	$569.13	**$1,138.26**	05/21/2025
			0	0	Paid	$569.13	$569.13	**$1,138.26**	MILES, CLARENCE OWEN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-23-200-301	01001	LONEBRIDGE AV	2,000	0	Tax Due	$77.81	$77.81	**$155.62**	**First Installment**
CHRISTIAN COAL HOLDINGS	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1000 URBAN CENTER DR	7100	W 1/2 NE COAL RIGHTS 10-1-774	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
SUITE 360	80.0000	09-23.1-200-001 S23 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BESTAVIA HILLS, AL 35242-2572			2,000	0	Total Due	$77.81	$77.81	**$155.62**	08/06/2025
			0	0	Paid	$77.81	$77.81	**$155.62**	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-23-200-302	01002	LONEBRIDGE AV	2,000	0	Tax Due	$70.10	$70.10	**$140.20**	**First Installment**
CHRISTIAN COAL HOLDINGS	7.00977	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1000 URBAN CENTER DR	7100	E 1/2 NE COAL RIGHTS 10-1-773	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
SUITE 360	80.0000	09-23.1-200-002 S23 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BESTAVIA HILLS, AL 35242-2572			2,000	0	Total Due	$70.10	$70.10	**$140.20**	08/06/2025
			0	0	Paid	$70.10	$70.10	**$140.20**	CHRISTIAN COAL HOLDINGS
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-23-300-002	01002	OCONEE AV	26,200	0	Tax Due	$918.28	$918.28	**$1,836.56**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	E 1/2 SW 10-1-518 S23 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000			26,200	0	Total Due	$918.28	$918.28	**$1,836.56**	07/08/2025
			0	0	Paid	$918.28	$918.28	**$1,836.56**	OHMES FARMS PARTNERSHIP C/O R/
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-23-300-008	01002	E 28TH RD	19,910	0	Tax Due	$697.83	$697.83	$1,395.66	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	7.00977 0021 70.0700	Pana, IL 62557 PT W1/2 SW1/4 S23 T10 R1	0 0 0 19,910 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $697.83 $697.83	$0.00 $0.00 $0.00 $697.83 $697.83	$0.00 $0.00 $0.00 $1,395.66 $1,395.66	07/08/2025 OHMES FARMS PARTNERSHIP C/O R/ Second Installment 07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	OHMES FARMS PARTNERSHIP C/O R/
09-23-300-009	01002	20108 E 28TH RD	1,050	0	Tax Due	$1,067.24	$1,067.24	$2,134.48	First Installment
MORGASON, LARRY & BECKY 20108 E 28TH RD PANA, IL 62557-0000	7.00977 0011 9.9300	PANA, IL 62557-0000 PT W1/2 SW1/4 S23 T10 R1	4,790 3,130 27,480 36,450 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,067.24 $1,067.24	$0.00 $0.00 $0.00 $1,067.24 $1,067.24	$0.00 $0.00 $0.00 $2,134.48 $2,134.48	07/18/2025 MORGASON, LARRY & BECKY Second Installment 07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MORGASON, LARRY & BECKY
09-23-300-301	01002	OCONEE AV	8,000	0	Tax Due	$280.39	$280.39	$560.78	First Installment
IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	7.00977 7100 320.0000	NOKOMIS, IL 62075 S 1/2 COAL RIGHTS 10-1-707 & 708 09-23.1-300-001 S23 T10 R1	0 0 0 8,000 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $280.39 $280.39	$0.00 $0.00 $0.00 $280.39 $280.39	$0.00 $0.00 $0.00 $560.78 $560.78	06/26/2025 IEC MONTGOMERY LLC Second Installment 08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
09-23-400-005	01002	28332 LONEBRIDGE AV	7,150	0	Tax Due	$648.93	$648.93	$1,297.86	First Installment
MOORE, KODY A 19207 E 29TH RD OCONEE, IL 62553-	7.00977 0011 40.0000	PANA, IL 62557 NE SE S23 T10 R1	0 2,910 14,455 24,515 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $648.93 $648.93	$0.00 $0.00 $0.00 $648.93 $648.93	$0.00 $0.00 $0.00 $1,297.86 $1,297.86	07/11/2025 MOORE, KODY A Second Installment 07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOORE, KODY A
09-23-400-006	01002	29080 OCONEE AV	28,840	0	Tax Due	$1,010.81	$1,010.81	$2,021.62	First Installment
JOHNSON, DARRELL G & HOLLY E TRUSTEES 29080 OCONEE AV Oconee, IL 62553-	7.00977 0021 120.0000	Pana, IL 62557-0000 SE (EX NE1/4) S23 T10 R1	0 0 0 28,840 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,010.81 $1,010.81	$0.00 $0.00 $0.00 $1,010.81 $1,010.81	$0.00 $0.00 $0.00 $2,021.62 $2,021.62	07/31/2025 JOHNSON, DARRELL G & HOLLY E TF Second Installment 07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, DARRELL G & HOLLY E TF
09-24-100-001	01002	LITZ RD	7,110	0	Tax Due	$249.20	$249.20	$498.40	First Installment
HOLTHAUS, PATRICK & LAVERNE 2255 E 325 N RD Pana, IL 62557-	7.00977 0021 40.0000	OCONEE, IL 62553 NW NW 10-1-526 S24 T10 R1	0 0 0 7,110 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $249.20 $249.20	$0.00 $0.00 $0.00 $249.20 $249.20	$0.00 $0.00 $0.00 $498.40 $498.40	07/10/2025 HOLTHAUS, PATRICK & LAVERNE Second Installment 07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLTHAUS, PATRICK & LAVERNE

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Township AUDUBON

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09-24-100-002	01002	LITZ RD	9,620	0	Tax Due	$337.17	$337.17	**$674.34**	**First Installment**
MOORE, AARON	7.00977	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/06/2025
19309 E 29TH RD	0021	SW NW 10-1-527 S24 T10 R1	0	0	Pen. Due	$10.12	$5.06	**$15.18**	MOORE, AARON
OCONEE, IL 62553-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			9,620	0	Total Due	$347.29	$352.23	**$699.52**	
			0	0	Paid	$347.29	$352.23	**$699.52**	10/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, AARON
09-24-100-003	01001	20394 LITZ RD	820	0	Tax Due	$38.01	$38.01	**$76.02**	**First Installment**
KILE, RAYMOND & THERESA	7.78028	OCONEE, IL 62553-0000	157	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
21258 LITZ RD	0011	N 1/2 N 1/2 NE NW 10-1-524 S24 T10 R1	0	0	Pen. Due	$1.14	$0.00	**$1.14**	KILE, RAYMOND & THERESA
OCONEE, IL 62553-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			977	0	Total Due	$39.15	$38.01	**$77.16**	
			0	0	Paid	$39.15	$38.01	**$77.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KILE, RAYMOND & THERESA
09-24-100-004	01001	29175 LONEBRIDGE AV	5,490	0	Tax Due	$1,451.41	$1,451.41	**$2,902.82**	**First Installment**
LITZ, RICHARD C & TRESA M	7.78028	OCONEE, IL 62553-8006	2,450	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
8 E 900 NORTH RD	0011	S 3/4 NE NW 10-1-525 S24 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	LITZ, RICHARD C & TRESA M
Pana, IL 62557-	30.0000		26,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,310	0	Total Due	$1,451.41	$1,451.41	**$2,902.82**	
			0	0	Paid	$1,451.41	$1,451.41	**$2,902.82**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITZ, RICHARD C & TRESA M
09-24-100-005	01001	29175 LONGBRIDGE AV	13,710	0	Tax Due	$533.34	$533.34	**$1,066.68**	**First Installment**
LITZ, RICHARD C & TRESA M	7.78028	Oconee, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
8 E 900 NORTH RD	0021	SE NW 10-1-528 S24 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LITZ, RICHARD C & TRESA M
Pana, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,710	0	Total Due	$533.34	$533.34	**$1,066.68**	
			0	0	Paid	$533.34	$533.34	**$1,066.68**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITZ, RICHARD C & TRESA M
09-24-100-301	01001	LITZ RD	6,000	0	Tax Due	$233.41	$233.41	**$466.82**	**First Installment**
CHRISTIAN COAL HOLDINGS	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1000 URBAN CENTER DR	7100	PT N 1/2 COAL RIGHTS 10-1-777	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
SUITE 360	240.0000	09-24.1-100-001 S24 T10 R1 DUPLICATE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BESTAVIA HILLS, AL 35242-2572		NUMBER	6,000	0	Total Due	$233.41	$233.41	**$466.82**	
			0	0	Paid	$233.41	$233.41	**$466.82**	08/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
09-24-100-302	01002	LONEBRIDGE AV	2,000	0	Tax Due	$70.10	$70.10	**$140.20**	**First Installment**
CHRISTIAN COAL HOLDINGS	7.00977	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1000 URBAN CENTER DR	7100	COAL RIGHTS UNDER W1/2 OF NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS
SUITE 360	80.0000	S24 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BESTAVIA HILLS, AL 35242-2572			2,000	0	Total Due	$70.10	$70.10	**$140.20**	
			0	0	Paid	$70.10	$70.10	**$140.20**	08/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHRISTIAN COAL HOLDINGS

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Township AUDUBON

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09-24-200-001	01001	LONEBRIDGE AV	64,320	0	Tax Due	$2,502.14	$2,502.14	**$5,004.28**	**First Installment**
FISHER, SANDRA A	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
4815 N BEARSDALE RD	0021	NE 10-1-523 S24 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FISHER, SANDRA A
DECATUR, IL 62526-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,320	0	Total Due	$2,502.14	$2,502.14	**$5,004.28**	07/14/2025
			0	0	Paid	$2,502.14	$2,502.14	**$5,004.28**	FISHER, SANDRA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-24-300-001	01001	LITZ RD	4,330	0	Tax Due	$168.45	$168.45	**$336.90**	**First Installment**
MOORE, AARON R	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/06/2025
19309 E 29TH RD	0021	NW SW 10-1-530 S24 T10 R1	0	0	Pen. Due	$5.05	$2.53	**$7.58**	MOORE, AARON
OCONEE, IL 62553-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,330	0	Total Due	$173.50	$180.98	**$354.48**	10/06/2025
			0	0	Paid	$173.50	$180.98	**$354.48**	MOORE, AARON
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-24-300-002	01001	LITZ RD	8,250	0	Tax Due	$320.94	$320.94	**$641.88**	**First Installment**
JOHNSON, DARREL G & HOLLY E REVOCABLE TRUST	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
29080 OCONEE AV	0021	SW SW 10-1-531 S24 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, DARREL G & HOLLY E RE\
OCONEE, IL 62553-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,250	0	Total Due	$320.94	$320.94	**$641.88**	07/31/2025
			0	0	Paid	$320.94	$320.94	**$641.88**	JOHNSON, DARREL G & HOLLY E RE\
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-24-300-003	01001	29174 LONEBRIDGE AV	25,570	0	Tax Due	$1,021.09	$1,021.09	**$2,042.18**	**First Installment**
FISHER, SANDRA A	7.78028	OCONEE, IL 62553-0000	678	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
4815 N BEARSDALE RD	0011	E 1/2 SW 10-1-529 S24 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FISHER, SANDRA A
DECATUR, IL 62526-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,248	0	Total Due	$1,021.09	$1,021.09	**$2,042.18**	07/14/2025
			0	0	Paid	$1,021.09	$1,021.09	**$2,042.18**	FISHER, SANDRA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-24-300-301	01001	LITZ RD	8,000	0	Tax Due	$311.21	$311.21	**$622.42**	**First Installment**
IEC MONTGOMERY LLC	7.78028	Oconee, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	S 1/2 COAL RIGHTS 10-1-709 & 710	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	320.0000	09-24.1-300-001 S24 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			8,000	0	Total Due	$311.21	$311.21	**$622.42**	08/11/2025
			0	0	Paid	$311.21	$311.21	**$622.42**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-24-400-001	01001	29246 LONEBRIDGE AV	7,310	0	Tax Due	$911.93	$911.93	**$1,823.86**	**First Installment**
BEYERS, HARLEY T	7.78028	OCONEE, IL 62553-0000	6,258	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
29246 LONEBRIDGE AVE	0011	NW SE 10-1-533 S24 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, HARLEY T
OCONEE, IL 62553-0000	40.0000		46,630	28,666	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,108	0	Total Due	$911.93	$911.93	**$1,823.86**	05/28/2025
			0	0	Paid	$911.93	$911.93	**$1,823.86**	BEYERS, HARLEY T
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-24-400-002	01001	29191 OCONEE AV	3,270	0	Tax Due	$194.51	$194.51	$389.02	First Installment
JANNINK, GALE	7.78028	OCONEE, IL 62553-0000	1,730	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
4050 N COWGILL AV	0011	SW SE 10-1-534 S24 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JANNINK, GALE
DECATUR, IL 62526-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,000	0	Total Due	$194.51	$194.51	$389.02	07/09/2025
			0	0	Paid	$194.51	$194.51	$389.02	JANNINK, GALE
				0	Unpaid	$0.00	$0.00	$0.00	
09-24-400-003	01001	20089 E 30TH RD	18,950	0	Tax Due	$2,554.50	$2,554.50	$5,109.00	First Installment
BEYERS, STEPHEN J & DENISE A	7.78028	OCONEE, IL 62553-0000	12,126	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20089 E 30TH RD	0011	E 1/2 SE 10-1-532 S24 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	BEYERS, STEPHEN J & DENISE A
OCONEE, IL 62553-	80.0000		42,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,666	0	Total Due	$2,554.50	$2,554.50	$5,109.00	09/05/2025
			0	0	Paid	$2,554.50	$2,554.50	$5,109.00	BEYERS, STEPHEN J & DENISE A
				0	Unpaid	$0.00	$0.00	$0.00	
09-25-100-001	01002	LITZ RD	1,150	0	Tax Due	$40.31	$40.31	$80.62	First Installment
JOHNSON, DARRELL G & HOLLY E TRUSTEES	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29080 OCONEE AV	0021	N 3/4 W 1/2 NW NW 10-1-542 S25 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, DARRELL G & HOLLY E TF
Oconee, IL 62553-	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,150	0	Total Due	$40.31	$40.31	$80.62	07/31/2025
			0	0	Paid	$40.31	$40.31	$80.62	JOHNSON, DARRELL G & HOLLY E TF
				0	Unpaid	$0.00	$0.00	$0.00	
09-25-100-002	01002	19310 E 29TH RD	0	0	Tax Due	$899.71	$899.71	$1,799.42	First Installment
CLEMENTS, JUSTIN E	7.00977	Nokomis, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
19310 E 29TH RD	0040	S 1/4 W 1/2 NW NW 10-1-543 S25 T10 R1	5,130	0	Pen. Due	$0.00	$0.00	$0.00	CLEMENTS, JUSTIN E
OCONEE, IL 62553-	2.8000		26,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,670	0	Total Due	$899.71	$899.71	$1,799.42	07/16/2025
			0	0	Paid	$899.71	$899.71	$1,799.42	CLEMENTS, JUSTIN E
				0	Unpaid	$0.00	$0.00	$0.00	
09-25-100-003	01002	E 29TH AV	610	0	Tax Due	$21.38	$21.38	$42.76	First Installment
CLEMENTS, JUSTIN E	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
19310 E 29TH RD	0021	PT S 1/2 NW 10-1-544A S25 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	CLEMENTS, JUSTIN E
OCONEE, IL 62553-	2.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			610	0	Total Due	$21.38	$21.38	$42.76	07/16/2025
			0	0	Paid	$21.38	$21.38	$42.76	CLEMENTS, JUSTIN E
				0	Unpaid	$0.00	$0.00	$0.00	
09-25-100-006	01002	29168 OCONEE AV	1,230	0	Tax Due	$43.11	$43.11	$86.22	First Installment
HUDDLESTON , RICK L & DENISE	7.00977	Oconee, IL 62553-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
29168 OCONEE AV	0011	E 1/2 NE NW 10-1-539 S25 T10 R1	1,720	3,820	Pen. Due	$0.00	$0.00	$0.00	HUDDLESTON , RICK L & DENISE
Oconee, IL 62553-	20.0000	HOME ON PRIV TAX	8,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,050	0	Total Due	$43.11	$43.11	$86.22	05/21/2025
			0	0	Paid	$43.11	$43.11	$86.22	HUDDLESTON , RICK L & DENISE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-25-100-007	01002	E 29TH RD	12,130	0	Tax Due	$425.15	$425.15	**$850.30**	**First Installment**
MOORE, AARON R	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/06/2025
19309 E 29TH RD	0021	PT S 1/2 NW 10-1-544 S25 T10 R1	0	0	Pen. Due	$12.75	$6.38	**$19.13**	MOORE, AARON
OCONEE, IL 62553-	78.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			12,130	0	Total Due	$437.90	$441.53	**$879.43**	
			0	0	Paid	$437.90	$441.53	**$879.43**	10/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, AARON
09-25-100-008	01002	29080 OCONEE AV	5,430	0	Tax Due	$1,981.31	$1,981.31	**$3,962.62**	**First Installment**
JOHNSON, DARRELL G & HOLLY E TRUSTEES	7.00977	OCONEE, IL 62553	14,145	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
29080 OCONEE AV	0011	E1/2 NW1/4 NW1/4 & W1/2 NE1/4 NW1/4 S25 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, DARRELL G & HOLLY E TI
Oconee, IL 62553-	40.0000		40,045	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,530	0	Total Due	$1,981.31	$1,981.31	**$3,962.62**	
			0	0	Paid	$1,981.31	$1,981.31	**$3,962.62**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, DARRELL G & HOLLY E TI
09-25-200-001	01002	OCONEE AV	1,230	0	Tax Due	$43.11	$43.11	**$86.22**	**First Installment**
GUDEHUS, ANDREW J	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
3500 BLUFF RD	0021	N 1/2 NW NE 10-1-537 S25 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GUDEHUS, ANDREW J
Springfield, IL 62711-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,230	0	Total Due	$43.11	$43.11	**$86.22**	
			0	0	Paid	$43.11	$43.11	**$86.22**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GUDEHUS, ANDREW J
09-25-200-004	01002	E 30TH AV	23,620	0	Tax Due	$827.86	$827.86	**$1,655.72**	**First Installment**
BEYERS, STEPHEN J & DENISE A	7.00977	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20089 E 30TH RD	0021	S 1/2 NE 10-1-538 S25 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, STEPHEN J & DENISE A
Oconee, IL 62553-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,620	0	Total Due	$827.86	$827.86	**$1,655.72**	
			0	0	Paid	$827.86	$827.86	**$1,655.72**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEYERS, STEPHEN J & DENISE A
09-25-200-005	01002	OCONEE RD	4,820	0	Tax Due	$168.94	$168.94	**$337.88**	**First Installment**
KATER, JOANNE	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
4525 E HILLTOP BLVD	0021	W 1/2 NE NE 10-1-535-1 S25 T10 R1	0	0	Pen. Due	$5.07	$2.53	**$7.60**	KATER, JOANNE
DECATUR, IL 62521-0000	20.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,820	0	Total Due	$174.01	$181.47	**$355.48**	
			0	0	Paid	$174.01	$181.47	**$355.48**	10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KATER, JOANNE
09-25-200-006	01001	E 30TH RD	3,290	0	Tax Due	$127.99	$127.99	**$255.98**	**First Installment**
KATER, JOANNE	7.78028	PANA, IL 62557	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
4525 E HILLTOP BLVD	0021	E 1/2 NE NE 10-1-535 S25 T10 R1	0	0	Pen. Due	$3.84	$1.92	**$5.76**	KATER, JOANNE
DECATUR, IL 62521-0000	20.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,290	0	Total Due	$131.83	$139.91	**$271.74**	
			0	0	Paid	$131.83	$139.91	**$271.74**	10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KATER, JOANNE

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-25-200-007 KEELING, KEVIN M & ASHLEY K 610 N ELIZABETH ST Pana, IL 62557-	01002 7.00977 0021 9.8400	OCONEE AV OCONEE, IL 62553 W1/2 S1/2 NW1/4 NE1/4 S25 T10 R1	1,670 0 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$58.53 $0.00 $0.00 $0.00 $58.53 $58.53 0	$58.53 $0.00 $0.00 $0.00 $58.53 $58.53 $0.00	$117.06 $0.00 $0.00 $0.00 $117.06 $117.06 $0.00	First Installment 07/31/2025 KEELING, KEVIN M & ASHLEY K Second Installment 07/31/2025 KEELING, KEVIN M & ASHLEY K
09-25-200-008 KATER, JOANNE 4525 E HILLTOP BLVD DECATUR, IL 62521-0000	01002 7.00977 0021 9.8700	OCONEE AV Oconee, IL 62553 E1/2 S1/2 NW1/4 NE1/4 S25 T10 R1	2,700 0 0 0 2,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$94.63 $0.00 $2.84 $0.00 $97.47 $97.47 $0.00	$94.63 $0.00 $1.42 $10.00 $106.05 $106.05 $0.00	$189.26 $0.00 $4.26 $10.00 $203.52 $203.52 $0.00	First Installment 10/03/2025 KATER, JOANNE Second Installment 10/03/2025 KATER, JOANNE
09-25-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 7.00977 7100 600.0000	OCONEE AV OCONEE, IL ALL EX W 1/2 NW NW & EX E 1/2 NE NE COAL RIGHTS 10-1-711 THRU 714 09-25.1-200-001 S25 T10 R1 DUPLICATE NUMBER	15,000 0 0 0 15,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$525.74 $0.00 $0.00 $0.00 $525.74 $525.74 $0.00	$525.74 $0.00 $0.00 $0.00 $525.74 $525.74 $0.00	$1,051.48 $0.00 $0.00 $0.00 $1,051.48 $1,051.48 $0.00	First Installment 06/26/2025 IEC MONTGOMERY LLC Second Installment 08/11/2025 IEC MONTGOMERY LLC
09-25-200-302 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 7.78028 7100 20.0000	E 30TH RD PANA, IL 62557 COAL RIGHTS UNDER E1/2 OF NE1/4 NE1/4 S25 T10 R1	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$19.45 $0.00 $0.00 $0.00 $19.45 $19.45 $0.00	$19.45 $0.00 $0.00 $0.00 $19.45 $19.45 $0.00	$38.90 $0.00 $0.00 $0.00 $38.90 $38.90 $0.00	First Installment 06/26/2025 IEC MONTGOMERY LLC Second Installment 08/11/2025 IEC MONTGOMERY LLC
09-25-300-002 BEYERS, STEPHEN J & DENISE A 20089 E 30TH RD Oconee, IL 62553-	01002 7.00977 0021 40.0000	N 19TH AV NOKOMIS, IL 62075 E 1/2 E 1/2 SW 10-1-546 S25 T10 R1	14,160 0 0 0 14,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$496.29 $0.00 $0.00 $0.00 $496.29 $496.29 $0.00	$496.29 $0.00 $0.00 $0.00 $496.29 $496.29 $0.00	$992.58 $0.00 $0.00 $0.00 $992.58 $992.58 $0.00	First Installment 07/31/2025 BEYERS, STEPHEN J & DENISE A Second Installment 09/05/2025 BEYERS, STEPHEN J & DENISE A
09-25-300-003 JEFFERS, JAMIE LYNN TRUSTEE 412 N HICKORY ST PANA, IL 62557-	01002 7.00977 0021 11.2100	E 25TH RD NOKOMIS, IL 62075 COM SW COR N1005.47' TO POB N453.69' E73.05' NE 230.17' NE617.86' S646.71' SW834.6' TH W33.74' TO POB S25 T10 R1	820 0 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$28.74 $0.00 $0.00 $0.00 $28.74 $28.74 $0.00	$28.74 $0.00 $0.00 $0.00 $28.74 $28.74 $0.00	$57.48 $0.00 $0.00 $0.00 $57.48 $57.48 $0.00	First Installment 05/23/2025 JEFFERS, JAMIE LYNN TRUSTEE Second Installment 05/23/2025 JEFFERS, JAMIE LYNN TRUSTEE

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-25-300-005	01002	E 25TH RD	6,740	0	Tax Due	$236.23	$236.23	$472.46	First Installment
WEITEKAMP, DAVID & PAMELA	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18084 E 22ND RD	0021	PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, DAVID & PAMELA
NOKOMIS, IL 62075-0000	20.9100	S25 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,740	0	Total Due	$236.23	$236.23	$472.46	08/31/2025
			0	0	Paid	$236.23	$236.23	$472.46	WEITEKAMP, DAVID & PAMELA
				0	Unpaid	$0.00	$0.00	$0.00	
09-25-300-007	01002	E 25TH RD	17,930	0	Tax Due	$628.43	$628.43	$1,256.86	First Installment
WADDINGTON, JEFFREY	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
2119 E 000 NORTH RD	0021	PT SW	0	0	Pen. Due	$9.43	$9.43	$18.86	WADDINGTON, JEFFREY
PANA, IL 62557	52.1900	S25 T10 R1	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			17,930	0	Total Due	$637.86	$647.86	$1,285.72	09/29/2025
			0	0	Paid	$637.86	$647.86	$1,285.72	WADDINGTON, JEFFREY
				0	Unpaid	$0.00	$0.00	$0.00	
09-25-300-008	01002	E 25TH RD	13,340	0	Tax Due	$467.55	$467.55	$935.10	First Installment
WADDINGTON, JEFFREY L	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
2119 E 000 N RD	0021	PT E1/2 SW	0	0	Pen. Due	$7.01	$7.01	$14.02	WADDINGTON, JEFFREY
PANA, IL 62557-	35.0000	S25 T10 R1	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			13,340	0	Total Due	$474.56	$484.56	$959.12	09/29/2025
			0	0	Paid	$474.56	$484.56	$959.12	WADDINGTON, JEFFREY
				0	Unpaid	$0.00	$0.00	$0.00	
09-25-400-001	01002	OCONEE RD	15,330	0	Tax Due	$537.30	$537.30	$1,074.60	First Installment
BEYERS, STEPHEN J & DENISE A	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20089 E 30TH RD	0021	NW SE 10-1-549 S25 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	BEYERS, STEPHEN J & DENISE A
Oconee, IL 62553-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,330	0	Total Due	$537.30	$537.30	$1,074.60	09/05/2025
			0	0	Paid	$537.30	$537.30	$1,074.60	BEYERS, STEPHEN J & DENISE A
				0	Unpaid	$0.00	$0.00	$0.00	
09-25-400-005	01002	19017 E 30TH RD	0	0	Tax Due	$712.20	$712.20	$1,424.40	First Installment
SHELBY ELECTRIC COOP,	7.00977	OCONEE, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
P.O BOX 560	0060	E 120 FT S 120 FT S 1/2 SE 10-1-548 A S25	2,910	0	Pen. Due	$0.00	$0.00	$0.00	SHELBY ELECTRIC COOP,
1355 STATE HWY 128	0.3300	T10 R1	17,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SHELBYVILLE, IL 62565-			20,320	0	Total Due	$712.20	$712.20	$1,424.40	07/08/2025
			0	0	Paid	$712.20	$712.20	$1,424.40	SHELBY ELECTRIC COOP,
				0	Unpaid	$0.00	$0.00	$0.00	
09-25-400-006	01002	E 30TH RD	30,900	0	Tax Due	$1,083.01	$1,083.01	$2,166.02	First Installment
WISE, CHARLES D & KAREN L TRUSTEES	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
32 TIMBER LN	0021	E1/2 SE1/4 (EX SE 120' X 120')	0	0	Pen. Due	$0.00	$0.00	$0.00	WISE, CHARLES D & KAREN L TRUS
Pana, IL 62557-	79.6700	S25 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,900	0	Total Due	$1,083.01	$1,083.01	$2,166.02	05/28/2025
			0	0	Paid	$1,083.01	$1,083.01	$2,166.02	WISE, CHARLES D & KAREN L TRUS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-25-400-007	01002	29289 N 19TH AV	16,880	0	Tax Due	$644.55	$644.55	**$1,289.10**	**First Installment**
WISE, JOHN & CONNIE	7.00977	Nokomis, IL 62075-0000	1,510	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
83 COUNTY RD 1300 N	0011	SW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WISE, JOHN & CONNIE
BETHANY, IL 61914-	40.0000	S25 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,390	0	Total Due	$644.55	$644.55	**$1,289.10**	07/11/2025
			0	0	Paid	$644.55	$644.55	**$1,289.10**	WISE, JOHN & CONNIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-100-001	01002	19386 E 28TH RD	5,380	0	Tax Due	$819.13	$819.13	**$1,638.26**	**First Installment**
RANDLES, TERESA S	7.00977	Nokomis, IL 62075-0000	331	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2607 S FORREST GREEN DR	0011	NW NW 10-1-554 S26 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	RANDLES, TERESA S
Decatur, IL 62521-	40.0000		14,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,371	0	Total Due	$819.13	$819.13	**$1,638.26**	06/30/2025
			0	0	Paid	$819.13	$819.13	**$1,638.26**	RANDLES, TERESA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-100-002	01002	OCONEE RD	8,140	0	Tax Due	$285.30	$285.30	**$570.60**	**First Installment**
CLEMENTS, JUSTIN E	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19310 E 29TH RD	0021	NE NW 10-1-553 S26 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLEMENTS, JUSTIN E
OCONEE, IL 62553-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,140	0	Total Due	$285.30	$285.30	**$570.60**	07/16/2025
			0	0	Paid	$285.30	$285.30	**$570.60**	CLEMENTS, JUSTIN E
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-100-006	01002	19234 E 28TH RD	1,490	0	Tax Due	$766.17	$766.17	**$1,532.34**	**First Installment**
DURBIN, JEAN ANN	7.00977	NOKOMIS, IL 62075-0000	850	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19234 E 28TH RD	0011	PT N1/2 SW1/4 SW1/4 NW1/4	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, JEAN ANN
Nokomis, IL 62075-	6.4200	S26 T10 R1	30,370	2,760	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,620	0	Total Due	$766.17	$766.17	**$1,532.34**	08/31/2025
			0	0	Paid	$766.17	$766.17	**$1,532.34**	DURBIN, JEAN ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-100-007	01002	E 28TH RD	14,510	0	Tax Due	$508.56	$508.56	**$1,017.12**	**First Installment**
CASNER, ANDREW J & LEANNE T	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
27006 N 23RD AV	0021	S1/2 NW1/4	0	0	Pen. Due	$15.26	$0.00	**$15.26**	CASNER, ANDREW J & LEANNE T
Rosamond, IL 62083-	73.2000	S26 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,510	0	Total Due	$523.82	$508.56	**$1,032.38**	09/05/2025
			0	0	Paid	$523.82	$508.56	**$1,032.38**	CASNER, ANDREW J & LEANNE T
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-200-001	01002	28251 OCONEE AV	15,120	0	Tax Due	$1,266.95	$1,266.95	**$2,533.90**	**First Installment**
MOORE, AARON R	7.00977	OCONEE, IL 62553-0000	2,648	0	Drainage Due	$0.00	$0.00	**$0.00**	10/06/2025
19309 E 29TH RD	0011	W 1/2 NE 10-1-552 S26 T10 R1	2,910	0	Pen. Due	$38.01	$19.00	**$57.01**	MOORE, AARON
OCONEE, IL 62553-	80.0000		15,470	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			36,148	0	Total Due	$1,304.96	$1,295.95	**$2,600.91**	10/06/2025
			0	0	Paid	$1,304.96	$1,295.95	**$2,600.91**	MOORE, AARON
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-26-200-005	01002	19255 E 29TH RD	0	0	Tax Due	$476.32	$476.32	**$952.64**	**First Installment**
BROOKS, KENNETH JR	7.00977	Nokomis, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
19255 E 29TH RD	0040	S423' N890' E516' SE NE 10-1-550 S26 T10 R1	5,130	0	Pen. Due	$14.29	$7.14	**$21.43**	BROOKS, KENNETH JR
OCONEE, IL 62553-0000	5.0000		14,460	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			19,590	0	Total Due	$490.61	$493.46	**$984.07**	
			0	0	Paid	$490.61	$493.46	**$984.07**	10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROOKS, KENNETH JR
09-26-200-006	01002	E 29TH RD	0	0	Tax Due	$320.35	$320.35	**$640.70**	**First Installment**
MOORE AARON R C/O LERETA, LLC TAX DISBURSEMENT TEAM	7.00977	OCONEE, IL 62553	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/06/2025
901 CORPORATE CENTER DR	0040	PT NE NE	5,380	0	Pen. Due	$15.92	$7.96	**$23.88**	MOORE, AARON R
Pomona, CA 91768-	14.8800	S26 T10 R1	9,760	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			15,140	0	Total Due	$336.27	$338.31	**$674.58**	
			0	0	Paid	$336.27	$338.31	**$674.58**	10/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, AARON R
09-26-200-007	01002	E 29TH RD	7,710	0	Tax Due	$270.23	$270.23	**$540.46**	**First Installment**
JOHNSON, DARRELL G & HOLLY E TRUSTEES	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
29080 OCONEE AV	0021	PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, DARRELL G & HOLLY E TI
Oconee, IL 62553-	25.1200	S26 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,710	0	Total Due	$270.23	$270.23	**$540.46**	
			0	0	Paid	$270.23	$270.23	**$540.46**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, DARRELL G & HOLLY E TI
09-26-200-008	01002	E 29TH RD	300	0	Tax Due	$10.52	$10.52	**$21.04**	**First Installment**
MOORE, RODGER & DARLA	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
19207 E 29TH RD	0021	BEG SE COR SE NE W530.64' N425.62' E530.64'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, RODGER & DARLA
OCONEE, IL 62553-0000	5.1800	TH S452.52' S26 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	Total Due	$10.52	$10.52	**$21.04**	
			0	0	Paid	$10.52	$10.52	**$21.04**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, RODGER & DARLA
09-26-200-009	01002	19255 E 29TH RD	7,020	0	Tax Due	$304.96	$304.96	**$609.92**	**First Installment**
MOORE, RODGER & DARLA	7.00977	Nokomis, IL 62075-0000	1,681	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
19207 E 29TH RD	0011	SE NE (EX BEG SE COR SE NE W530.64' N425.62'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, RODGER & DARLA
OCONEE, IL 62553-	29.8200	E14.64' N423' E516' S423' TH S425.52')	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S26 T10 R1	8,701	0	Total Due	$304.96	$304.96	**$609.92**	
			0	0	Paid	$304.96	$304.96	**$609.92**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, RODGER & DARLA
09-26-200-301	01002	OCONEE RD	15,975	0	Tax Due	$559.91	$559.91	**$1,119.82**	**First Installment**
IEC MONTGOMERY LLC	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX 1 AC SW PT SE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	639.0000	10-1-715 THRU 720 09-26.1-200-001 S26 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,975	0	Total Due	$559.91	$559.91	**$1,119.82**	
			0	0	Paid	$559.91	$559.91	**$1,119.82**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC

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Township AUDUBON

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09-26-300-001	01002	E 28TH RD	9,680	0	Tax Due	$339.28	$339.28	**$678.56**	**First Installment**
CASNER, ANDREW J & LEANNE T	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
27006 N 23RD AV	0021	PT SW N & W OF RD 10-1-562 S26 T10 R1	0	0	Pen. Due	$10.18	$0.00	**$10.18**	CASNER, ANDREW J & LEANNE T
Rosamond, IL 62083-	26.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,680	0	Total Due	$349.46	$339.28	**$688.74**	
			0	0	Paid	$349.46	$339.28	**$688.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CASNER, ANDREW J & LEANNE T
09-26-300-002	01002	OCONEE RD	13,020	0	Tax Due	$456.34	$456.34	**$912.68**	**First Installment**
JOHNSON , CARROLL K	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0021	PT SW 10-1-560A S26 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	33.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,020	0	Total Due	$456.34	$456.34	**$912.68**	
			0	0	Paid	$456.34	$456.34	**$912.68**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
09-26-300-004	01012	28111 N 19TH AV	0	0	Tax Due	$348.37	$348.37	**$696.74**	**First Installment**
BARKER, LARHONDA	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
28111 N 19TH AV	0040	E 215 FT W 1700 FT S 264 FT SW 10-1-558 S26 T10 R1	820	0	Pen. Due	$10.45	$5.23	**$15.68**	BARKER, LARHONDA
Nokomis, IL 62075-	1.4800		8,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,570	0	Total Due	$358.82	$353.60	**$712.42**	
			0	0	Paid	$358.82	$353.60	**$712.42**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARKER, LARHONDA
09-26-300-005	01002	28103 N 19TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHILO BAPTIST CHURCH	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
28103 N 19TH AVE	0090	E 165 FT W 1485 FT S 264 FT SW EXEMPT DOCKET NO 84-68-34 10-1-559 S26 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-300-006	01002	E 28TH RD	4,960	0	Tax Due	$173.84	$173.84	**$347.68**	**First Installment**
CASNER, ANDREW J & LEANNE T	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
27006 N 23RD AV	0021	PT SW N OF ROAD 10-1-556 S26 T10 R1	0	0	Pen. Due	$5.22	$0.00	**$5.22**	CASNER, ANDREW J & LEANNE T
Rosamond, IL 62083-	36.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,960	0	Total Due	$179.06	$173.84	**$352.90**	
			0	0	Paid	$179.06	$173.84	**$352.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CASNER, ANDREW J & LEANNE T
09-26-300-007	01002	28151 N 19TH AV	3,360	0	Tax Due	$736.03	$736.03	**$1,472.06**	**First Installment**
CARROL, TOMMY L & JILL R	7.00977	NOKOMIS, IL 62075-0000	2,440	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
548 S SPRUCE ST	0011	PT SE SW 57 X 56 RDS 10-1-561 S26 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	CARROL, TOMMY L & JILL R
Nokomis, IL 62075-	20.0000		12,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,000	0	Total Due	$736.03	$736.03	**$1,472.06**	
			0	0	Paid	$736.03	$736.03	**$1,472.06**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARROL, TOMMY L & JILL R

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-26-300-010	01012	28097 N 19TH AV	6,060	0	Tax Due	$497.26	$497.26	**$994.52**	**First Installment**
BARKER, RALPH & LINDA	7.28047	NOKOMIS, IL 62075-0000	1,800	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
28079 N 19TH AV	0011	PT SW (EX BEG SE COR SW W 932.68 TO POB N 264 W 379.5 S 264 E TO POB) S26 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BARKER, RALPH & LINDA
Nokomis, IL 62075-	38.2200		24,390	10,500	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,160	0	Total Due	$497.26	$497.26	**$994.52**	05/31/2025
			0	0	Paid	$497.26	$497.26	**$994.52**	BARKER, RALPH & LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-400-005	01002	19117 E 29TH RD	350	0	Tax Due	$333.07	$333.07	**$666.14**	**First Installment**
LAWRENCE, JAMES	7.00977	OCONEE, IL 62553-0000	1,123	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19117 E 29TH RD	0011	E 820 FT S 421 FT N 1/2 SE 10-1-563A S26 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LAWRENCE, JAMES
OCONEE, IL 62553-0000	7.9200		20,000	1,880	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,383	0	Total Due	$333.07	$333.07	**$666.14**	09/08/2025
			0	0	Paid	$333.07	$333.07	**$666.14**	LAWRENCE, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-400-007	01002	19207 E 29TH RD	560	0	Tax Due	$1,400.45	$1,400.45	**$2,800.90**	**First Installment**
MOORE , ROGER & DARLA C/O LERETA LI	7.00977	OCONEE, IL 62553-0000	2,447	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
901 CORPORATE CENTER DR	0011	N 463 FT E 820 FT N 1/2 SE 10-1-563-2 S26 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Pomona, CA 91768-	8.7300		40,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,957	0	Total Due	$1,400.45	$1,400.45	**$2,800.90**	09/02/2025
			0	0	Paid	$1,400.45	$1,400.45	**$2,800.90**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-400-008	01002	28335 N 19TH AV	3,520	0	Tax Due	$839.14	$839.14	**$1,678.28**	**First Installment**
HUDDLESTON, LONI R	7.00977	NOKOMIS, IL 62075-0000	7,829	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
28335 N 19TH AV	0011	PT S1/2 SE LYG E OF CREEK 10-1-566-1 S26 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	HUDDLESTON, LONI R
NOKOMIS, IL 62075-	50.0400		18,183	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,442	0	Total Due	$839.14	$839.14	**$1,678.28**	07/08/2025
			0	0	Paid	$839.14	$839.14	**$1,678.28**	HUDDLESTON, LONI R
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-400-009	01012	28361 N 19TH AV	290	0	Tax Due	$768.02	$768.02	**$1,536.04**	**First Installment**
SCRIBNER, GREG	7.28047	NOKOMIS, IL 62075-0000	2,668	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
28361 N 19TH AVE	0011	PT SE 10-1-566 S26 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	SCRIBNER, GREG
Nokomis, IL 62075-	7.0000		21,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,098	0	Total Due	$768.02	$768.02	**$1,536.04**	09/30/2025
			0	0	Paid	$768.02	$768.02	**$1,536.04**	SCRIBNER, GREG
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-26-400-010	01002	E 29TH AV	7,650	0	Tax Due	$268.13	$268.13	**$536.26**	**First Installment**
MOORE, RODGER & DARLA	7.00977	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
19207 E 29TH RD	0021	PT N1/2 SE1/4 S26 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, RODGER & DARLA
OCONEE, IL 62553-0000	62.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,650	0	Total Due	$268.13	$268.13	**$536.26**	06/09/2025
			0	0	Paid	$268.13	$268.13	**$536.26**	MOORE, RODGER & DARLA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-26-400-011	01002	28225 N 19TH AV	1,540	0	Tax Due	$570.07	$570.07	**$1,140.14**	**First Installment**
MORGASON, LARRY D & BECKY J	7.00977	NOKOMIS, IL 62075	85	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20108 E 28TH RD	0011	22.39 AC SW SE	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	MORGASON, LARRY & BECKY
Pana, IL 62557-	22.3900	S26 T10 R1	11,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,265	0	Total Due	$570.07	$570.07	**$1,140.14**	07/18/2025
			0	0	Paid	$570.07	$570.07	**$1,140.14**	MORGASON, LARRY & BECKY
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-27-100-002	01012	E 27TH RD	21,860	0	Tax Due	$795.76	$795.76	**$1,591.52**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	N 45 AC W 1/2 NW 10-1-570A S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	45.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000			21,860	0	Total Due	$795.76	$795.76	**$1,591.52**	07/08/2025
			0	0	Paid	$795.76	$795.76	**$1,591.52**	OHMES FARMS PARTNERSHIP C/O R/
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-27-100-003	01012	E 27TH RD	48,960	0	Tax Due	$1,782.26	$1,782.26	**$3,564.52**	**First Installment**
OHMES FARMS PARTNERSHIP C/O RALPH	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
OHMES	0021	NW EX N 45 AC W 1/2 NW 10-1-570 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OHMES FARMS PARTNERSHIP C/O R/
21091 FIKAN RD	115.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-0000			48,960	0	Total Due	$1,782.26	$1,782.26	**$3,564.52**	07/08/2025
			0	0	Paid	$1,782.26	$1,782.26	**$3,564.52**	OHMES FARMS PARTNERSHIP C/O R/
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-27-100-301	01002	E 27TH AV	15,993	0	Tax Due	$560.54	$560.54	**$1,121.08**	**First Installment**
IEC MONTGOMERY LLC	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX S 96 FT E 138 FT S 1/2 NE COAL RIGHTS 10-1-721 THRU 725 09-27.1-100-001 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	639.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,993	0	Total Due	$560.54	$560.54	**$1,121.08**	08/11/2025
			0	0	Paid	$560.54	$560.54	**$1,121.08**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-27-200-003	01012	N 19TH AV	400	0	Tax Due	$14.56	$14.56	**$29.12**	**First Installment**
CARPENTER FAMILY LIMITED PARTNERS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2805 BEAR CREEK DR	0021	SE COR S 1/2 NE 10-1-569 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARPENTER FAMILY LIMITED PARTNI
VANDALIA, IL 62471-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			400	0	Total Due	$14.56	$14.56	**$29.12**	06/30/2025
			0	0	Paid	$14.56	$14.56	**$29.12**	CARPENTER FAMILY LIMITED PARTNI
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-27-200-004	01012	OCONEE RE	25,880	0	Tax Due	$942.10	$942.10	**$1,884.20**	**First Installment**
CARPENTER FAMILY LIMITED PARTNERS	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2805 BEAR CREEK DR	0021	N 1/2 NE EX PT SE COR 10-1-567 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROY NICHOLS
VANDALIA, IL 62471-	69.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,880	0	Total Due	$942.10	$942.10	**$1,884.20**	06/30/2025
			0	0	Paid	$942.10	$942.10	**$1,884.20**	ROY NICHOLS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-27-200-007	01012	19285 E 28TH RD	1,170	0	Tax Due	$412.44	$412.44	**$824.88**	**First Installment**
LOSKOT, ANTON	7.28047	NOKOMIS, IL 62075-0000	450	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19285 E 28TH RD	0011	PT NE1/4-BEG 970' N OF SE COR NE1/4 N 981.5' W 738.5' S 680.8' E 362' S 300.7' E 412.5' TO POB 10-1-567-1 & 568-1 S27 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-0000	14.3900		12,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,330	0	Total Due	$412.44	$412.44	**$824.88**	
			0	0	Paid	$412.44	$412.44	**$824.88**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
09-27-200-008	01012	OCONEE RD	29,400	0	Tax Due	$1,070.23	$1,070.23	**$2,140.46**	**First Installment**
CARPENTER FAMILY LIMITED PARTNERS	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2805 BEAR CREEK DR	0021	S 1/2 NE1/4 EX 1 AC IN SE COR & EX PT IN NE COR 10-1-568 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROY NICHOLS
VANDALIA, IL 62471-	75.1900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,400	0	Total Due	$1,070.23	$1,070.23	**$2,140.46**	
			0	0	Paid	$1,070.23	$1,070.23	**$2,140.46**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROY NICHOLS
09-27-300-001	01012	E 27TH RD	34,650	0	Tax Due	$1,261.34	$1,261.34	**$2,522.68**	**First Installment**
JOHNSON , CARROLL K	7.28047	ROSAMOND, IL 62083	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0021	W 90 AC SW 10-1-573 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	90.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,650	0	Total Due	$1,261.34	$1,261.34	**$2,522.68**	
			0	0	Paid	$1,261.34	$1,261.34	**$2,522.68**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
09-27-300-002	01012	E 27TH AV	3,090	0	Tax Due	$112.49	$112.49	**$224.98**	**First Installment**
JOHNSON , CARROLL K	7.28047	ROSAMOND, IL 62083	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0021	PT E 1/2 SW 17 X 60 RDS 10-1-572 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	6.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,090	0	Total Due	$112.49	$112.49	**$224.98**	
			0	0	Paid	$112.49	$112.49	**$224.98**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
09-27-300-003	01012	N 19TH AV	22,780	0	Tax Due	$829.25	$829.25	**$1,658.50**	**First Installment**
JOHNSON , CARROLL K	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0021	PT E 1/2 SW 143 X 60 RDS 10-1-574 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	52.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,780	0	Total Due	$829.25	$829.25	**$1,658.50**	
			0	0	Paid	$829.25	$829.25	**$1,658.50**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
09-27-300-004	01012	N 19TH AV	4,140	0	Tax Due	$150.71	$150.71	**$301.42**	**First Installment**
JOHNSON , CARROLL K	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0021	E 10 RDS OF SW 10-1-571 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,140	0	Total Due	$150.71	$150.71	**$301.42**	
			0	0	Paid	$150.71	$150.71	**$301.42**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-27-400-001	01012	E 27TH AV	10,210	0	Tax Due	$371.67	$371.67	$743.34	First Installment
JOHNSON , CARROLL K	7.28047	ROSAMOND, IL 62083	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
17257 NOKOMIS RD	0021	W 29 48/100 RDS OF SE 10-1-577 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	27.8100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,210	0	Total Due	$371.67	$371.67	$743.34	
			0	0	Paid	$371.67	$371.67	$743.34	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, CARROLL K & JOANN
09-27-400-002	01012	E 25TH RD	36,540	0	Tax Due	$1,330.14	$1,330.14	$2,660.28	First Installment
FLOWERS, NANCY	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
133 PINNACLE POINT DR	0021	PT SE 10-1-576 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	FLOWERS, NANCY
Hillsboro, IL 62049-	104.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,540	0	Total Due	$1,330.14	$1,330.14	$2,660.28	
			0	0	Paid	$1,330.14	$1,330.14	$2,660.28	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FLOWERS, NANCY
09-27-400-003	01012	E 25TH RD	4,940	0	Tax Due	$179.83	$179.83	$359.66	First Installment
JOHNSON , CARROLL K	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
17257 NOKOMIS RD	0021	PT SE S OF OLD SHELBYVILLE RD 10-1-575 S27 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	19.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,940	0	Total Due	$179.83	$179.83	$359.66	
			0	0	Paid	$179.83	$179.83	$359.66	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, CARROLL K & JOANN
09-28-100-001	01012	OCONEE AV	16,280	0	Tax Due	$592.63	$592.63	$1,185.26	First Installment
GRADEN, RICHARD L TRUSTEE	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
11578 WAYSIDE MEADOWS RD	0021	NW NW 10-1-582 S28 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GRADEN, RICHARD L TRUSTEE
Glenarm, IL 62536-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,280	0	Total Due	$592.63	$592.63	$1,185.26	
			0	0	Paid	$592.63	$592.63	$1,185.26	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRADEN, RICHARD L TRUSTEE
09-28-100-002	01012	MENIN LN	14,440	0	Tax Due	$525.65	$525.65	$1,051.30	First Installment
BROWN, HOWARD N	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
26164 OCONEE AV	0021	SW NW 10-1-583 S28 T10 R1	0	0	Pen. Due	$0.00	$7.88	$7.88	BROWN, HOWARD N
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,440	0	Total Due	$525.65	$533.53	$1,059.18	
			0	0	Paid	$525.65	$533.53	$1,059.18	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, HOWARD N
09-28-100-004	01012	26140 OCONEE AV	0	0	Tax Due	$2,017.42	$2,017.42	$4,034.84	First Installment
BROWN, HOWARD NELSON	7.28047	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
26140 OCONEE AV	0040	IRREG PARC NE OF ELLIOT CREEK PT E1/2 NW1/4 S28 T10 R1	2,910	0	Pen. Due	$0.00	$30.26	$30.26	BROWN, HOWARD NELSON
NOKOMIS, IL 62075-	2.8100		58,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,420	0	Total Due	$2,017.42	$2,047.68	$4,065.10	
			0	0	Paid	$2,017.42	$2,047.68	$4,065.10	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, HOWARD NELSON

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Township AUDUBON

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09-28-100-005 BROWN, HOWARD N 26164 OCONEE AV NOKOMIS, IL 62075-	01012 7.28047 0011 77.1900	26164 OCONEE AV NOKOMIS, IL 62075-0000 PT E1/2 NW1/4 S28 T10 R1	27,600 19,500 2,910 18,110 68,120 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,479.73 $0.00 $0.00 $0.00 $2,479.73 $2,479.73 $0.00	$2,479.73 $0.00 $37.20 $0.00 $2,516.93 $2,516.93 $0.00	$4,959.46 $0.00 $37.20 $0.00 $4,996.66 $4,996.66 $0.00	First Installment 07/31/2025 BROWN, HOWARD N Second Installment 09/30/2025 BROWN, HOWARD N
09-28-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01012 7.28047 7100 480.0000	MENIN LN NOKOMIS, IL 62075 ALL EX SE COAL RIGHTS 10-1-726 & 727 09-28.1-100-001 S28 T10 R1	12,000 0 0 0 12,000 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$436.83 $0.00 $0.00 $0.00 $436.83 $436.83 $0.00	$436.83 $0.00 $0.00 $0.00 $436.83 $436.83 $0.00	$873.66 $0.00 $0.00 $0.00 $873.66 $873.66 $0.00	First Installment 06/26/2025 IEC MONTGOMERY LLC Second Installment 08/11/2025 IEC MONTGOMERY LLC
09-28-200-002 MENIN, ELLEN V 106 MENIN LN NOKOMIS, IL 62075-0000	01012 7.28047 0021 40.0000	JOHNSON LN NOKOMIS, IL 62075 SW NE 10-1-580 S28 T10 R1	12,140 0 0 0 12,140 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$441.93 $0.00 $0.00 $0.00 $441.93 $441.93 $0.00	$441.93 $0.00 $0.00 $0.00 $441.93 $441.93 $0.00	$883.86 $0.00 $0.00 $0.00 $883.86 $883.86 $0.00	First Installment 07/31/2025 MENIN, ELLEN V Second Installment 07/31/2025 MENIN, ELLEN V
09-28-200-003 JOHNSON, JOANN 17257 NOKOMIS RD Nokomis, IL 62075-	01012 7.28047 0021 80.0000	JOHNSON LN NOKOMIS, IL 62075 E 1/2 NE 10-1-578 S28 T10 R1	30,310 0 0 0 30,310 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,103.36 $0.00 $0.00 $0.00 $1,103.36 $1,103.36 $0.00	$1,103.36 $0.00 $0.00 $0.00 $1,103.36 $1,103.36 $0.00	$2,206.72 $0.00 $0.00 $0.00 $2,206.72 $2,206.72 $0.00	First Installment 07/11/2025 JOHNSON, CARROLL K & JOANN Second Installment 07/11/2025 JOHNSON, CARROLL K & JOANN
09-28-200-004 HERPSTREITH, DUSTIN S 26288 OCONEE AV NOKOMIS , IL 62075-	01012 7.28047 0040 5.0000	26288 OCONEE AV NOKOMIS, IL 62075-0000 PT SE NW NE & 40' DRVWY TO C/L OCONEE AV S28 T10 R1	0 0 2,910 28,810 31,720 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$936.27 $0.00 $28.09 $0.00 $964.36 $964.36 $0.00	$936.27 $0.00 $14.04 $10.00 $960.31 $960.31 $0.00	$1,872.54 $0.00 $42.13 $10.00 $1,924.67 $1,924.67 $0.00	First Installment 09/30/2025 HERPSTREITH, DUSTIN S Second Installment 09/30/2025 HERPSTREITH, DUSTIN S
09-28-200-005 MARLEY, AARON C 26135 N 21ST AV Nokomis, IL 62075-	01012 7.28047 0021 35.4500	OCONEE AV NOKOMIS, IL 62075 NW NE (EX PT SE NW NW & 40' DRVWY TO C/L OCONEE AV) S28 T10 R1	11,280 0 0 0 11,280 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$410.62 $0.00 $0.00 $0.00 $410.62 $410.62 $0.00	$410.62 $0.00 $0.00 $0.00 $410.62 $410.62 $0.00	$821.24 $0.00 $0.00 $0.00 $821.24 $821.24 $0.00	First Installment 07/15/2025 MARLEY, AARON C Second Installment 09/04/2025 MARLEY, AARON C

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-28-300-001	01012	106 MENIN LN	49,410	0	Tax Due	$3,026.68	$3,026.68	**$6,053.36**	**First Installment**
MENIN, ELLEN V & SHIRLEY A	7.28047	NOKOMIS, IL 62075-0000	4,475	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
106 MENIN LN	0011	SW 10-1-584 S28 T10 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MENIN, ELLEN V & SHIRLEY A
Nokomis, IL 62075-	160.0000		37,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			94,145	0	Total Due	$3,026.68	$3,026.68	**$6,053.36**	08/18/2025
			0	0	Paid	$3,026.68	$3,026.68	**$6,053.36**	MORELAND, TAMRA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-28-400-001	01012	110 JOHNSON LN	46,900	0	Tax Due	$3,334.13	$3,334.13	**$6,668.26**	**First Installment**
JOHNSON , CARROLL K	7.28047	NOKOMIS, IL 62075-0000	5,431	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0011	SE 10-1-585 S28 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	160.0000		36,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,591	0	Total Due	$3,334.13	$3,334.13	**$6,668.26**	07/11/2025
			0	0	Paid	$3,334.13	$3,334.13	**$6,668.26**	JOHNSON, CARROLL K & JOANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-29-100-001	01012	19261 WHITE SETTLEMENT RD	55,040	0	Tax Due	$2,370.89	$2,370.89	**$4,741.78**	**First Installment**
BETZOLD LLC	7.28047	NOKOMIS, IL 62075-4505	10,090	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0011	NW 10-1-588 S29 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,130	0	Total Due	$2,370.89	$2,370.89	**$4,741.78**	07/01/2025
			0	0	Paid	$2,370.89	$2,370.89	**$4,741.78**	BETZOLD LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-29-100-301	01012	WHITESETTLEMENT RD	16,000	0	Tax Due	$582.44	$582.44	**$1,164.88**	**First Installment**
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-728 & 729	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	09-29.1-100-001 S29 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$582.44	$582.44	**$1,164.88**	08/11/2025
			0	0	Paid	$582.44	$582.44	**$1,164.88**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-29-200-001	01012	WHITESETTLEMENT RD	30,680	0	Tax Due	$1,116.83	$1,116.83	**$2,233.66**	**First Installment**
BETZOLD LLC	7.28047	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0021	N 1/2 NE 10-1-586 S29 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,680	0	Total Due	$1,116.83	$1,116.83	**$2,233.66**	07/01/2025
			0	0	Paid	$1,116.83	$1,116.83	**$2,233.66**	BETZOLD LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-29-200-002	01012	MENIN LN	26,450	0	Tax Due	$962.84	$962.84	**$1,925.68**	**First Installment**
BROWN, HOWARD N	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
62164 OCONEE AV	0021	S 1/2 NE 10-1-587 S29 T10 R1	0	0	Pen. Due	$0.00	$14.44	**$14.44**	BROWN, HOWARD N
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,450	0	Total Due	$962.84	$977.28	**$1,940.12**	09/30/2025
			0	0	Paid	$962.84	$977.28	**$1,940.12**	BROWN, HOWARD N
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-29-300-002	01012	N 19TH AV	51,690	0	**Tax Due**	$1,881.64	$1,881.64	**$3,763.28**	**First Installment**
HAMLIN, LARRY E TRUSTEE	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
220 LENA ST	0021	SW EX E 570 FT N 385 FT S 1625 FT	0	0	**Pen. Due**	$28.22	$0.00	**$28.22**	HAMLIN, LARRY E TRUSTEE
NOKOMIS, IL 62075-	154.9600	10-1-589 S29 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,690	0	**Total Due**	$1,909.86	$1,881.64	**$3,791.50**	
			0	0	**Paid**	$1,909.86	$1,881.64	**$3,791.50**	07/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMLIN, LARRY E TRUSTEE
09-29-300-003	01012	19101 WHITE SETTLEMENT TR	620	0	**Tax Due**	$2,507.94	$2,507.94	**$5,015.88**	**First Installment**
HAMLIN, LESTER D & PATRICIA L TRUSTI	7.28047	NOKOMIS, IL 62075-0000	17,645	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
LD & PL HAMLIN TRUST NO 070759	0011	E 570 FT N 385 FT S 1625 FT E 1/2 SW	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
19101 WHITE SETTLEMENT TR	5.0400	10-1-589-1 S29 T10 R1	53,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			74,895	0	**Total Due**	$2,507.94	$2,507.94	**$5,015.88**	
			0	0	**Paid**	$2,507.94	$2,507.94	**$5,015.88**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
09-29-400-001	01012	MENIN LN	28,850	0	**Tax Due**	$1,050.21	$1,050.21	**$2,100.42**	**First Installment**
HAMLIN, LARRY E TRUSTEE	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
220 LENA ST	0021	N 1/2 SE 10-1-590 S29 T10 R1	0	0	**Pen. Due**	$15.75	$0.00	**$15.75**	HAMLIN, LARRY E TRUSTEE
NOKOMIS, IL 62075-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,850	0	**Total Due**	$1,065.96	$1,050.21	**$2,116.17**	
			0	0	**Paid**	$1,065.96	$1,050.21	**$2,116.17**	07/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMLIN, LARRY E TRUSTEE
09-29-400-002	01012	WHITE SETTLEMENT TR	28,600	0	**Tax Due**	$1,041.11	$1,041.11	**$2,082.22**	**First Installment**
BETZOLD LLC	7.28047	NOKOMIS, IL 62075-4505	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0021	S 1/2 SE 10-1-591 S29 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,600	0	**Total Due**	$1,041.11	$1,041.11	**$2,082.22**	
			0	0	**Paid**	$1,041.11	$1,041.11	**$2,082.22**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BETZOLD LLC
09-30-100-002	01012	OCONEE AV	30,680	0	**Tax Due**	$1,116.83	$1,116.83	**$2,233.66**	**First Installment**
HAMLIN, LESTER D & PATRICIA L TRUSTI	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
LD & PL HAMLIN TRUST NO 070759	0021	NW EX E 80 AC 10-1-595 S30 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
19101 WHITE SETTLEMENT TR	72.1700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			30,680	0	**Total Due**	$1,116.83	$1,116.83	**$2,233.66**	
			0	0	**Paid**	$1,116.83	$1,116.83	**$2,233.66**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
09-30-100-003	01012	OCONEE AV	29,140	0	**Tax Due**	$1,060.77	$1,060.77	**$2,121.54**	**First Installment**
JOHNSON, DARRELL G & HOLLY E	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
TRUSTEES	0021	E 80 AC NW 10-1-595-5 S30 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, DARRELL G & HOLLY E TI
29080 OCONEE AV	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Oconee, IL 62553-			29,140	0	**Total Due**	$1,060.77	$1,060.77	**$2,121.54**	
			0	0	**Paid**	$1,060.77	$1,060.77	**$2,121.54**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, DARRELL G & HOLLY E TI

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-30-100-301	01002	OCONEE AV	15,629	0	Tax Due	$547.78	$547.78	**$1,095.56**	**First Installment**
IEC MONTGOMERY LLC	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-730 & 731 & 758 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	625.1700	759 09-30.1-100-001 S30 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,629	0	Total Due	$547.78	$547.78	**$1,095.56**	08/11/2025
			0	0	Paid	$547.78	$547.78	**$1,095.56**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-30-200-002	01012	24323 OCONEE AV	14,870	0	Tax Due	$541.31	$541.31	**$1,082.62**	**First Installment**
JOHNSON, DARRELL G & HOLLY M	7.28047	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
29080 OCONEE AVE	0021	NE NE 10-1-592 S30 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, DARRELL G & HOLLY M
Oconee, IL 62553-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,870	0	Total Due	$541.31	$541.31	**$1,082.62**	07/31/2025
			0	0	Paid	$541.31	$541.31	**$1,082.62**	JOHNSON, DARRELL G & HOLLY M
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-30-200-003	01012	219 SMITH LN	12,720	0	Tax Due	$476.84	$476.84	**$953.68**	**First Installment**
SLEETH, RUTH	7.28047	NOKOMIS, IL 62075-0000	379	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
105 W LAKE ST APT 1	0011	SE NE 10-1-593 S30 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SLEETH, RUTH
MOWEAQUA, IL 62550-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,099	0	Total Due	$476.84	$476.84	**$953.68**	07/03/2025
			0	0	Paid	$476.84	$476.84	**$953.68**	SLEETH, RUTH
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-30-200-004	01012	OCONEE AV	0	0	Tax Due	$321.44	$321.44	**$642.88**	**First Installment**
TAX DEPARTMENT	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
P.O BOX 56169	0080	S209' N304' E209' W1/2 NE1/4	8,830	0	Pen. Due	$0.00	$0.00	**$0.00**	TAX DEPARTMENT
HOUSTON, TX 77256-	1.0000	S30 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,830	0	Total Due	$321.44	$321.44	**$642.88**	06/05/2025
			0	0	Paid	$321.44	$321.44	**$642.88**	TAX DEPARTMENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-30-200-005	01012	OCONEE AV	25,490	0	Tax Due	$927.90	$927.90	**$1,855.80**	**First Installment**
BROWN, KIMBERLY S	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
323 N VINE ST	0021	W1/2 NE1/4(EX S209' N304'E209')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, KIMBERLY S
Nokomis, IL 62075-	79.0000	S30 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,490	0	Total Due	$927.90	$927.90	**$1,855.80**	07/31/2025
			0	0	Paid	$927.90	$927.90	**$1,855.80**	BROWN, KIMBERLY S
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-30-300-001	01012	24081 N 19TH AV	54,060	0	Tax Due	$2,049.71	$2,049.71	**$4,099.42**	**First Installment**
MATTHEWS, JOYCE	7.28047	NOKOMIS, IL 62075-0000	2,247	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
P.O BOX 189	0011	SW 10-1-596 S30 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MATTHEWS, JOYCE
NOKOMIS, IL 62075-	153.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,307	0	Total Due	$2,049.71	$2,049.71	**$4,099.42**	07/01/2025
			0	0	Paid	$2,049.71	$2,049.71	**$4,099.42**	MATTHEWS, JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-30-400-001	01012	N 19TH AV	29,300	0	Tax Due	$1,066.59	$1,066.59	$2,133.18	First Installment
STEWART TRUST SISTER MARY CATHER	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
DAVID W STEWART CO TRUSTEE	0021	W 1/2 SE 10-1-598 S30 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART TRUST SISTER MARY CATI
16062 E 24TH RD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-			29,300	0	Total Due	$1,066.59	$1,066.59	$2,133.18	
			0	0	Paid	$1,066.59	$1,066.59	$2,133.18	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART TRUST SISTER MARY CATI
09-30-400-002	01012	N 19TH AV	9,910	0	Tax Due	$360.75	$360.75	$721.50	First Installment
SLEETH, RUTH	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
105 W LAKE ST APT 1	0021	NE SE 10-1-597 S30 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	SLEETH, RUTH
MOWEAQUA, IL 62550-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,910	0	Total Due	$360.75	$360.75	$721.50	
			0	0	Paid	$360.75	$360.75	$721.50	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SLEETH, RUTH
09-30-400-003	01012	N 19TH AV	15,240	0	Tax Due	$554.77	$554.77	$1,109.54	First Installment
RADEMACHER LON D & MARYANN TRUST	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
PO BOX 138	0021	SE SE 10-1-597A S30 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0138	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,240	0	Total Due	$554.77	$554.77	$1,109.54	
			0	0	Paid	$554.77	$554.77	$1,109.54	07/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	RADEMACHER LON D & MARYANN TF
09-31-100-001	01012	E 24TH RD	27,290	0	Tax Due	$993.42	$993.42	$1,986.84	First Installment
STEWART, DAVID W & JANET M TRUSTEI	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
16062 E 24TH RD	0021	W 1/2 NW 10-1-605 S31 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET M TRU
NOKOMIS, IL 62075-	75.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,290	0	Total Due	$993.42	$993.42	$1,986.84	
			0	0	Paid	$993.42	$993.42	$1,986.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET M TRU
09-31-100-003	01012	E 24TH RD	15,330	0	Tax Due	$558.05	$558.05	$1,116.10	First Installment
MOROFF, ANN TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
2800 VIA ROSSO UNIT 89	0021	SE NW 10-1-603 S31 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MOROFF, ANN TRUSTEE
SPRINGFIELD, IL 62703-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,330	0	Total Due	$558.05	$558.05	$1,116.10	
			0	0	Paid	$558.05	$558.05	$1,116.10	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOROFF, ANN TRUSTEE
09-31-100-004	01012	24196 N 19TH AV	21,960	0	Tax Due	$862.92	$862.92	$1,725.84	First Installment
MATTHEWS, JOYCE	7.28047	NOKOMIS, IL 62075-0000	1,745	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
P.O BOX 189	0011	NE NW & W21.67 ACS NW NE 10-1-604 & 601 S31 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MATTHEWS, JOYCE
NOKOMIS, IL 62075-	61.6700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,705	0	Total Due	$862.92	$862.92	$1,725.84	
			0	0	Paid	$862.92	$862.92	$1,725.84	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATTHEWS, JOYCE

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-31-100-301	01012	N 19TH AV	15,727	0	Tax Due	$572.50	$572.50	$1,145.00	First Installment
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-732 THRU 735	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	629.0800	09-31.1-100-001 S31 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,727	0	Total Due	$572.50	$572.50	$1,145.00	
			0	0	Paid	$572.50	$572.50	$1,145.00	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
09-31-200-002	01012	N 19TH AV	6,050	0	Tax Due	$220.24	$220.24	$440.48	First Installment
STEWART, PAMELA L TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
24292 HILLSIDE AVE	0021	18 1/3 AC OFF E SIDE NW NE 10-1-600	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, PAMELA L TRUSTEE
NOKOMIS, IL 62075-	18.3300	S31 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,050	0	Total Due	$220.24	$220.24	$440.48	
			0	0	Paid	$220.24	$220.24	$440.48	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART, PAMELA L TRUSTEE
09-31-200-003	01012	N 19TH AV	15,240	0	Tax Due	$554.77	$554.77	$1,109.54	First Installment
MOROFF, ANN TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
2800 VIA ROSSO UNIT 89	0021	SW NE 10-1-602 S31 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MOROFF, ANN TRUSTEE
SPRINGFIELD, IL 62703-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,240	0	Total Due	$554.77	$554.77	$1,109.54	
			0	0	Paid	$554.77	$554.77	$1,109.54	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOROFF, ANN TRUSTEE
09-31-200-004	01012	N 19TH AV	27,750	0	Tax Due	$1,010.17	$1,010.17	$2,020.34	First Installment
HAMLIN, LARRY EUGENE TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
220 LENA ST	0021	E 1/2 NE 10-1-599 S31 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMLIN, LARRY EUGENE TRUSTEE
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,750	0	Total Due	$1,010.17	$1,010.17	$2,020.34	
			0	0	Paid	$1,010.17	$1,010.17	$2,020.34	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMLIN, LARRY EUGENE TRUSTEE
09-31-300-001	01012	E 24TH RD	31,410	0	Tax Due	$1,143.40	$1,143.40	$2,286.80	First Installment
STEWART, DAVID W & JANET M & PAMEL	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEES	0021	N 1/2 SW 10-1-606 S31 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET M & PAI
16062 E 24TH RD	76.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-			31,410	0	Total Due	$1,143.40	$1,143.40	$2,286.80	
			0	0	Paid	$1,143.40	$1,143.40	$2,286.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET M & PAI
09-31-300-002	01012	HILLSIDE AV	14,250	0	Tax Due	$518.74	$518.74	$1,037.48	First Installment
STEWART, PAMELA L TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
24292 HILLSIDE AVE	0021	SW SW 10-1-606A S31 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, PAMELA L TRUSTEE
NOKOMIS, IL 62075-	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,250	0	Total Due	$518.74	$518.74	$1,037.48	
			0	0	Paid	$518.74	$518.74	$1,037.48	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART, PAMELA L TRUSTEE

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-31-300-003	01012	HILLSIDE AV	14,040	0	Tax Due	$511.09	$511.09	$1,022.18	First Installment
STEWART, PAMELA L TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
24292 HILLSIDE AVE	0021	SE SW 10-1-607 S31 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, PAMELA L TRUSTEE
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,040	0	Total Due	$511.09	$511.09	$1,022.18	06/30/2025
			0	0	Paid	$511.09	$511.09	$1,022.18	STEWART, PAMELA L TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
09-31-400-006	01012	24313 HILLSIDE AV	0	0	Tax Due	$742.97	$742.97	$1,485.94	First Installment
JACKSON, DUSTIN & CARRIE	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
24313 HILLSIDE AV	0040	PT E 1/2 SE-BEG SW COR E 1/2 N 399.77'	3,500	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, DUSTIN & CARRIE
Nokomis, IL 62075-	3.0000	E 118' ELY 219' SLY 346.34' W 356.41' TO	22,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB 10-1-608 S31 T10 R1	26,410	0	Total Due	$742.97	$742.97	$1,485.94	08/22/2025
			0	0	Paid	$742.97	$742.97	$1,485.94	JACKSON, DUSTIN & CARRIE
				0	Unpaid	$0.00	$0.00	$0.00	
09-31-400-011	01012	E 25TH RD	32,450	0	Tax Due	$1,181.26	$1,181.26	$2,362.52	First Installment
STEWART, DAVID W & JANET TRUSTEES	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16062 E 24TH RD	0021	N1/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET TRUST
NOKOMIS, IL 62075-0000	80.0000	S31 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,450	0	Total Due	$1,181.26	$1,181.26	$2,362.52	09/05/2025
			0	0	Paid	$1,181.26	$1,181.26	$2,362.52	STEWART, DAVID W & JANET TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
09-31-400-012	01012	E 25TH RD	27,750	0	Tax Due	$1,010.17	$1,010.17	$2,020.34	First Installment
STEWART, PAMELA TRUSTEES	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
24292 HILLSIDE AV	0021	PT S1/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, PAMELA TRUSTEES
NOKOMIS, IL 62075	77.0000	S31 T10 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,750	0	Total Due	$1,010.17	$1,010.17	$2,020.34	06/30/2025
			0	0	Paid	$1,010.17	$1,010.17	$2,020.34	STEWART, PAMELA TRUSTEES
				0	Unpaid	$0.00	$0.00	$0.00	
09-32-100-001	01012	N 19TH AV	25,910	0	Tax Due	$943.19	$943.19	$1,886.38	First Installment
HAMLIN, LESTER D & PATRICIA L TRUSTI	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
LD & PL HAMLIN TRUST NO 070759	0021	N 1/2 NW 10-1-614 S32 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMLIN, LESTER
19101 WHITE SETTLEMENT TR	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			25,910	0	Total Due	$943.19	$943.19	$1,886.38	07/18/2025
			0	0	Paid	$943.19	$943.19	$1,886.38	HAMLIN, LESTER
				0	Unpaid	$0.00	$0.00	$0.00	
09-32-100-002	01012	E 25TH RD	14,140	0	Tax Due	$514.73	$514.73	$1,029.46	First Installment
RADEMACHER LON D & MARYANN TRUST	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
PO BOX 138	0021	SW NW 10-1-616 S32 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0138	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,140	0	Total Due	$514.73	$514.73	$1,029.46	07/22/2025
			0	0	Paid	$514.73	$514.73	$1,029.46	RADEMACHER LON D & MARYANN TF
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-32-100-004	01012	WHITESETTLEMENT RD	25,820	0	Tax Due	$939.91	$939.91	**$1,879.82**	**First Installment**
BETZOLD LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0021	PT SE NW & PT SW NE SEC 32 - BEG NE COR SE NW, W1320', S1407.94', E TO RD, N ALG RD TO N LN S1/2 NE W TO POB 10-1-615 & 10-1-613 S32 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,820	0	Total Due	$939.91	$939.91	**$1,879.82**	
			0	0	Paid	$939.91	$939.91	**$1,879.82**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BETZOLD LLC
09-32-100-301	01012	WHITESETTLEMENT RD	15,535	0	Tax Due	$565.51	$565.51	**$1,131.02**	**First Installment**
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-736 THRU 738 09-32.1-100-001 S32 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	621.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,535	0	Total Due	$565.51	$565.51	**$1,131.02**	
			0	0	Paid	$565.51	$565.51	**$1,131.02**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
09-32-200-001	01012	WHITE SETTLEMENT TR	0	0	Tax Due	$34.22	$34.22	**$68.44**	**First Installment**
HAMLIN, LESTER D & PATRICIA L TRUSTI	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
LD & PL HAMLIN TRUST NO 070759	0030	PT N 1/2 NE SW COR 10-1-610 S32 T10 R1	940	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
19101 WHITE SETTLEMENT TR	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			940	0	Total Due	$34.22	$34.22	**$68.44**	
			0	0	Paid	$34.22	$34.22	**$68.44**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
09-32-200-004	01012	WHITE SETTLEMENT TR	11,530	0	Tax Due	$419.72	$419.72	**$839.44**	**First Installment**
BETZOLD LLC	7.28047	NOKOMIS, IL 62075-4505	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0021	PT S 1/2 NE 80 X 90 RDS 10-1-612 S32 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	45.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,530	0	Total Due	$419.72	$419.72	**$839.44**	
			0	0	Paid	$419.72	$419.72	**$839.44**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BETZOLD LLC
09-32-200-005	01012	18302 WHITE SETTLEMENT TR	20	0	Tax Due	$1,012.72	$1,012.72	**$2,025.44**	**First Installment**
BETZOLD, BRUCE L TRUSTEE	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0011	S285' E135' NW NE S32 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	BETZOLD, BRUCE L TRUSTEE
NOKOMIS, IL 62075-0000	0.8800		24,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,820	0	Total Due	$1,012.72	$1,012.72	**$2,025.44**	
			0	0	Paid	$1,012.72	$1,012.72	**$2,025.44**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BETZOLD, BRUCE L TRUSTEE
09-32-200-006	01012	18302 WHITE SETTLEMENT TR	23,910	0	Tax Due	$943.84	$943.84	**$1,887.68**	**First Installment**
BETZOLD LLC	7.28047	NOKOMIS, IL 62075-0000	2,018	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0011	PT N1/2 NE LYG NE C/L WHITE SETTELMENT RD (EX S285' E135' NW NE) S32 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	74.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,928	0	Total Due	$943.84	$943.84	**$1,887.68**	
			0	0	Paid	$943.84	$943.84	**$1,887.68**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BETZOLD LLC

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Township AUDUBON

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09-32-300-004	01012	MT ZION TR	2,080	0	**Tax Due**	$75.72	$75.72	**$151.44**	**First Installment**
ARCHIBALD, ROGER L TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 198	0021	PT SE SW S OF RD 10-1-622 S32 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, ROGER & ELAINE TRUS
Saint Albans, MO 63073-	5.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,080	0	**Total Due**	$75.72	$75.72	**$151.44**	07/16/2025
			0	0	**Paid**	$75.72	$75.72	**$151.44**	ARCHIBALD, ROGER & ELAINE TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-32-300-005	01012	MT ZION TR	40,980	0	**Tax Due**	$1,491.77	$1,491.77	**$2,983.54**	**First Installment**
BETZOLD LLC	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0021	117.50 AC TR LYG S1/2 10-1-621 &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	117.5000	10-1-618 & 10-1-620 S32 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,980	0	**Total Due**	$1,491.77	$1,491.77	**$2,983.54**	07/01/2025
			0	0	**Paid**	$1,491.77	$1,491.77	**$2,983.54**	BETZOLD LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-32-300-007	01012	25111 MT ZION TR	2,370	0	**Tax Due**	$203.86	$203.86	**$407.72**	**First Installment**
JOHNSON, DILLON	7.28047	NOKOMIS, IL 62075-0000	3,230	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/25/2025
25111 MT ZION TR	0011	BEG SW COR N381.45' E415.96' E125.24'	0	0	**Pen. Due**	$6.12	$0.00	**$6.12**	JOHNSON, DILLON
NOKOMIS, IL 62075	17.7100	SE225.96' E152.51'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE144.03' SE367.02' E196.36' SE334.48'	5,600	0	**Total Due**	$209.98	$203.86	**$413.84**	08/25/2025
		SE83.44' SW746.55'	0	0	**Paid**	$209.98	$203.86	**$413.84**	JOHNSON, DILLON
		NW111.76' NW164.33' NW110.14'		0	**Unpaid**	$0.00	$0.00	**$0.00**	
		NW331.59' NW79.09' W205.06'							
		TH W451.37' S32 T10 R1							
09-32-300-008	01012	MT ZION TR	43,020	0	**Tax Due**	$1,566.03	$1,566.03	**$3,132.06**	**First Installment**
HELDEBRANDT, DARREL	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
524 E UNION ST	0021	PT W1/2 SW1/4 & PT NW1/4 SEC 5 LYG	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE/LEE HELDEBRANDT
NOKOMIS, IL 62075-0000	108.4600	NW C/L MT ZION TR	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(EX 17.71 AC TR) S32 T10 R1	43,020	0	**Total Due**	$1,566.03	$1,566.03	**$3,132.06**	05/09/2025
			0	0	**Paid**	$1,566.03	$1,566.03	**$3,132.06**	SPEARS TITLE/LEE HELDEBRANDT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-32-400-002	01012	18144 WHITE SETTLEMENT RD	15,700	0	**Tax Due**	$1,226.94	$1,226.94	**$2,453.88**	**First Installment**
BETZOLD LLC	7.28047	NOKOMIS, IL 62075-4505	18,005	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0011	PT NE SE 10-1-623 S32 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	43.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,705	0	**Total Due**	$1,226.94	$1,226.94	**$2,453.88**	07/01/2025
			0	0	**Paid**	$1,226.94	$1,226.94	**$2,453.88**	BETZOLD LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-32-400-003	01012	18055 E 26TH RD	22,610	0	**Tax Due**	$2,513.55	$2,513.55	**$5,027.10**	**First Installment**
BETZOLD LLC	7.28047	NOKOMIS, IL 62075-4505	16,239	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT	0011	PT SE SE 10-1-624 S32 T10 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	56.2500		27,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,049	0	**Total Due**	$2,513.55	$2,513.55	**$5,027.10**	07/01/2025
			0	0	**Paid**	$2,513.55	$2,513.55	**$5,027.10**	BETZOLD LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-33-100-001	01012	MT ZION TR	49,420	0	Tax Due	$1,799.01	$1,799.01	$3,598.02	First Installment
BETZOLD LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
18302 WHITE SETTLEMENT	0021	NW & PT SW N OF RD 10-1-630 S33 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	BETZOLD LLC
NOKOMIS, IL 62075-	167.6500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,420	0	Total Due	$1,799.01	$1,799.01	$3,598.02	07/01/2025
			0	0	Paid	$1,799.01	$1,799.01	$3,598.02	BETZOLD LLC
				0	Unpaid	$0.00	$0.00	$0.00	
09-33-100-301	01012	MT ZION TR	13,391	0	Tax Due	$487.47	$487.47	$974.94	First Installment
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX SE SE & EX SE NW S & E RR & EX W 1/2 NE N OF RR COAL RIGHTS 10-1-739 THRU 743 09-33.1-100-001 S33 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	535.6400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			13,391	0	Total Due	$487.47	$487.47	$974.94	08/11/2025
			0	0	Paid	$487.47	$487.47	$974.94	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
09-33-200-002	01012	26181 MT ZION TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZION, CEMETERY	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
26181 MT ZION TRAIL	0090	PT NW NE EXEMPT DOCKET NO 84-68-35 10-1-629 S33 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	2.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
09-33-200-003	01012	MT ZION TR	2,910	0	Tax Due	$105.93	$105.93	$211.86	First Installment
ARCHIBALD, GREGORY A	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
17292 E 26TH RD	0021	W 17 A SW NE 10-1-627 S33 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	ARCHIBALD, GREGORY A & HELEN M
Nokomis, IL 62075-	17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,910	0	Total Due	$105.93	$105.93	$211.86	06/09/2025
			0	0	Paid	$105.93	$105.93	$211.86	ARCHIBALD, GREGORY A & HELEN M
				0	Unpaid	$0.00	$0.00	$0.00	
09-33-200-004	01012	26451 MT ZION TR	4,610	0	Tax Due	$916.29	$916.29	$1,832.58	First Installment
RODDEN, WILLIAM	7.28047	NOKOMIS, IL 62075-0000	921	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
26451 MOUNT ZION TRAIL	0011	PT NE NE N OF RD 10-1-626 S33 T10 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	RODDEN, WILLIAM
NOKOMIS, IL 62075-0000	20.0000		22,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,171	0	Total Due	$916.29	$916.29	$1,832.58	06/25/2025
			0	0	Paid	$916.29	$916.29	$1,832.58	RODDEN, WILLIAM
				0	Unpaid	$0.00	$0.00	$0.00	
09-33-200-005	01012	MT ZION TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUDUBON TOWNSHIP C/O DOROTHY ARCHIBALD	7.28047	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
17291 25TH RD	0090	PT NW COR SE NE DOCKET NO 87-68-58 10-1-625A S33 T10 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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09-33-200-006	01012	26454 MT ZION TR	13,460	0	**Tax Due**	$508.65	$508.65	**$1,017.30**	**First Installment**
ARCHIBALD, GREGORY A	7.28047	NOKOMIS, IL 62075	513	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
17292 E 26TH RD	0011	BAL SE NE & PT E 1/2 SW NE 10-1-625 S33 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, GREGORY A & HELEN M
Nokomis, IL 62075-	69.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,973	0	**Total Due**	$508.65	$508.65	**$1,017.30**	06/09/2025
			0	0	**Paid**	$508.65	$508.65	**$1,017.30**	ARCHIBALD, GREGORY A & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-33-200-007	01012	MT ZION TR	13,440	0	**Tax Due**	$489.25	$489.25	**$978.50**	**First Installment**
JOHNSON , CARROLL K	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0021	54.56 AC TR LYG NW OF RD PT W1/2 NE & LYG NW OF RD NW 10-1-628 & 640 S33 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	54.5600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,440	0	**Total Due**	$489.25	$489.25	**$978.50**	07/11/2025
			0	0	**Paid**	$489.25	$489.25	**$978.50**	JOHNSON, CARROLL K & JOANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-33-300-001	01012	26068 MT ZION TR	37,600	0	**Tax Due**	$1,484.09	$1,484.09	**$2,968.18**	**First Installment**
HELDEBRANDT, CARL	7.28047	NOKOMIS, IL 62075-0000	3,151	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
26068 MT ZION TRAIL	0011	PT W 1/2 S OF RD 10-1-631 S33 T10 R1	2,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HELDEBRANDT, CARL
NOKOMIS, IL 62075-0000	152.3500		13,950	5,842	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,611	0	**Total Due**	$1,484.09	$1,484.09	**$2,968.18**	06/30/2025
			0	0	**Paid**	$1,484.09	$1,484.09	**$2,968.18**	HELDEBRANDT, CARL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-33-400-001	01012	MT ZION TR	3,100	0	**Tax Due**	$112.85	$112.85	**$225.70**	**First Installment**
ARCHIBALD, GREGORY A	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
17292 E 26TH RD	0021	N 1/2 NW SE 10-1-632 S33 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, GREGORY A & HELEN M
Nokomis, IL 62075-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,100	0	**Total Due**	$112.85	$112.85	**$225.70**	06/09/2025
			0	0	**Paid**	$112.85	$112.85	**$225.70**	ARCHIBALD, GREGORY A & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-33-400-002	01012	MT ZION TR	2,510	0	**Tax Due**	$91.37	$91.37	**$182.74**	**First Installment**
PATKUS, DAVID E C/O MARC PATKUS	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
342 FAIRMOUNT	0021	S 1/2 NW SE 10-1-634 S33 T10 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATKUS, DAVID E C/O MARC PATKUS
NOKOMIS, IL 62075-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,510	0	**Total Due**	$91.37	$91.37	**$182.74**	08/29/2025
			0	0	**Paid**	$91.37	$91.37	**$182.74**	PATKUS, DAVID E C/O MARC PATKUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-33-400-003	01012	26207 N 18TH AV	5,320	0	**Tax Due**	$654.66	$654.66	**$1,309.32**	**First Installment**
PATKUS, DAVID E C/O MARC PATKUS	7.28047	NOKOMIS, IL 62075-0000	1,504	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
342 FAIRMOUNT	0011	SW SE 10-1-635 S33 T10 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATKUS, DAVID E C/O MARC PATKUS
NOKOMIS, IL 62075-0000	40.0000		14,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,984	0	**Total Due**	$654.66	$654.66	**$1,309.32**	08/29/2025
			0	0	**Paid**	$654.66	$654.66	**$1,309.32**	PATKUS, DAVID E C/O MARC PATKUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-33-400-004	01012	MT ZION TR	0	0	Tax Due	$463.77	$463.77	**$927.54**	**First Installment**
NOKOMIS SPORTSMAN CLUB	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 157	0040	NE SE 10-1-633 S33 T10 R1	11,700	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS SPORTSMAN CLUB
NOKOMIS, IL 62075-0000	40.0000		1,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,740	0	Total Due	$463.77	$463.77	**$927.54**	09/05/2025
			0	0	Paid	$463.77	$463.77	**$927.54**	NOKOMIS SPORTSMAN CLUB
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-33-400-005	01012	MT ZION TR	0	0	Tax Due	$275.20	$275.20	**$550.40**	**First Installment**
PELLEGRINI, JEFF & KRISTINE YOSHIDA TRUSTEES	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
PO BOX 7260	0030	SE SE 10-1-636 S33 T10 R1	7,560	0	Pen. Due	$0.00	$0.00	**$0.00**	PELLEGRINI, JEFF & KRISTINE YOSH
BIG BEAR LAKE, CA 92315-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,560	0	Total Due	$275.20	$275.20	**$550.40**	05/27/2025
			0	0	Paid	$275.20	$275.20	**$550.40**	PELLEGRINI, JEFF & KRISTINE YOSH
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-33-400-701	01002	26464 N 19TH AV LOT 1	0	0	Tax Due	$82.02	$82.02	**$164.04**	**First Installment**
BRUMMET, JO	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
302 OBERLE	0040	NO 1 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, LEON & JOSEPHINE
NOKOMIS, IL 62075-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-31 S33 T10 R1	2,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,340	0	Total Due	$82.02	$82.02	**$164.04**	09/05/2025
			0	0	Paid	$82.02	$82.02	**$164.04**	BRUMMET, LEON & JOSEPHINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-33-400-702	01002	26464 N 19TH AV LOT 2	0	0	Tax Due	$43.11	$43.11	**$86.22**	**First Installment**
KING, BC	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
516 E FILLMORE ST	0040	NO 2 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, ROBERT D & REBECCA J
FILLMORE, IL 62032-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-29 S33 T10 R1	1,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,230	0	Total Due	$43.11	$43.11	**$86.22**	07/14/2025
			0	0	Paid	$43.11	$43.11	**$86.22**	KING, ROBERT D & REBECCA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-33-400-704	01002	26464 N 19TH AV	0	0	Tax Due	$20.68	$20.68	**$41.36**	**First Installment**
MEINERS, KRISTEN	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
316 S PINE	0040	NO 4 LEASED GROUND AT SPORTSMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANDEL, BRETT
NOKOMIS, IL 62075-	0.0000	CLUB SOUTH OF LAKE S33 T10 R1	590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$20.68	$20.68	**$41.36**	06/03/2025
			0	0	Paid	$20.68	$20.68	**$41.36**	RANDEL, BRETT
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-33-400-705	01002	26464 N 19TH AV	0	0	Tax Due	$16.12	$16.12	**$32.24**	**First Installment**
RANDEL, BRETT	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
322 SHERMAN	0040	NO 5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANDEL, BRETT
NOKOMIS, IL 62075-	0.0000	SPORTSMAN CLUB SOUTH OF LAKE S33 T10 R1	460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			460	0	Total Due	$16.12	$16.12	**$32.24**	06/03/2025
			0	0	Paid	$16.12	$16.12	**$32.24**	RANDEL, BRETT
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-33-400-706	01002	N 18TH AV	0	0	**Tax Due**	$20.33	$20.33	**$40.66**	**First Installment**
TAYLOR, ROY & JOYCE	7.00977	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
100 N 1100 E RD	0040	NO 6 SPORTMAN CLUB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, ROY & JOYCE
NOKOMIS, IL 62075-	0.0000	S33 T10 R1	580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$20.33	$20.33	**$40.66**	05/30/2025
			0	0	**Paid**	$20.33	$20.33	**$40.66**	TAYLOR, ROY & JOYCE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-33-400-707	01002	26464 N 19TH AV	0	0	**Tax Due**	$28.39	$28.39	**$56.78**	**First Installment**
BOLTE, CHANDRA	7.00977	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
519 WATER ST	0040	NO 7 SPORTSMAN CLUB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLTE, CHANDRA
Nokomis, IL 62075-	0.0000	S33 T10 R1	810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			810	0	**Total Due**	$28.39	$28.39	**$56.78**	07/31/2025
			0	0	**Paid**	$28.39	$28.39	**$56.78**	BOLTE, CHANDRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-33-400-708	01002	26464 N 19TH AV	0	0	**Tax Due**	$61.69	$61.69	**$123.38**	**First Installment**
GAFFNEY, KATHY	7.00977	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
311 N OAK	0040	NO 8	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GAFFNEY, KATHY
NOKOMIS, IL 62075-0000	0.0000	SPORTSMAN CLUB	1,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S33 T10 R1	1,760	0	**Total Due**	$61.69	$61.69	**$123.38**	09/05/2025
			0	0	**Paid**	$61.69	$61.69	**$123.38**	GAFFNEY, KATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-33-400-709	01002	26464 N 19TH AV LOT 9	0	0	**Tax Due**	$41.01	$41.01	**$82.02**	**First Installment**
HUDDLESTON, TERRY	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 262	0040	NO 9 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUDDLESTON, TERRY
Ramsey, IL 62080-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	1,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-9 S33 T10 R1	1,170	0	**Total Due**	$41.01	$41.01	**$82.02**	07/09/2025
			0	0	**Paid**	$41.01	$41.01	**$82.02**	HUDDLESTON, TERRY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-33-400-710	01002	26464 N 19TH AV LOT 10A	0	0	**Tax Due**	$20.33	$20.33	**$40.66**	**First Installment**
NIEHAUS, TERRY	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
22045 BERTOLINO AV	0040	NO 10A IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.30	$0.00	**$0.30**	NIEHAUS, TERRY
NOKOMIS, IL 62075-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-5 S33 T10 R1	580	0	**Total Due**	$20.63	$20.33	**$40.96**	07/31/2025
			0	0	**Paid**	$20.63	$20.33	**$40.96**	NIEHAUS, TERRY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
09-33-400-711	01002	26464 N 19TH AV	0	0	**Tax Due**	$68.70	$68.70	**$137.40**	**First Installment**
SHORAGA, DAVID H JR	7.00977	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
311 N 2ND STREET	0040	NO 11 SPRTSMAN CLUB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORAGA, DAVID H JR
PO BOX 476	0.0000	S33 T10 R1	1,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			1,960	0	**Total Due**	$68.70	$68.70	**$137.40**	07/31/2025
			0	0	**Paid**	$68.70	$68.70	**$137.40**	SHORAGA, DAVID H JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-33-400-712	01002	26464 N 19TH AV LOT 12	0	0	**Tax Due**	$28.74	$28.74	**$57.48**	**First Installment**
CHARNISKY, JOHN	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1012 E FORD AVE	0040	NO 12 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHARNISKY, JOHN
Witt, IL 62094-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-4 S33 T10 R1	820	0	**Total Due**	$28.74	$28.74	**$57.48**	
			0	0	**Paid**	$28.74	$28.74	**$57.48**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHARNISKY, JOHN
09-33-400-713	01002	26464 N 19TH AV LOT 13	0	0	**Tax Due**	$68.70	$68.70	**$137.40**	**First Installment**
SCOBELL, HANK	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/29/2025
443 LOUISA ST	0040	NO 13 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$1.03	$0.00	**$1.03**	SCOBELL, HANK
PO BOX 244	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	1,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ILLIOPOLIS, IL 62539-0000		OF LAKE 10-1-633-3 S33 T10 R1	1,960	0	**Total Due**	$69.73	$68.70	**$138.43**	
			0	0	**Paid**	$69.73	$68.70	**$138.43**	07/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCOBELL, HANK
09-33-400-714	01002	26464 N 19TH AV LOT 14	0	0	**Tax Due**	$68.70	$68.70	**$137.40**	**First Installment**
SIMONTON, TOBI	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	NO 14 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMONTON, TOBI
Nokomis, IL 62075-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	1,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-1 S33 T10 R1	1,960	0	**Total Due**	$68.70	$68.70	**$137.40**	
			0	0	**Paid**	$68.70	$68.70	**$137.40**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIMONTON, TOBI
09-33-400-715	01002	26464 N 19TH AV LOT 15	0	0	**Tax Due**	$38.21	$38.21	**$76.42**	**First Installment**
MICHAEL, BILLIE JOE & MARY	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
849 E 3200 AV	0040	NO 15 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.57	$0.00	**$0.57**	MICHAEL, BILLIE JOE & MARY
Ramsey, IL 62080-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	1,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-2 S33 T10 R1	1,090	0	**Total Due**	$38.78	$38.21	**$76.99**	
			0	0	**Paid**	$38.78	$38.21	**$76.99**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MICHAEL, BILLIE JOE & MARY
09-33-400-716	01002	26464 N 19TH AV LOT 16	0	0	**Tax Due**	$36.80	$36.80	**$73.60**	**First Installment**
WISEMAN, CLARK	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
505 N SHERIDAN	0040	NO 16 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, KENNETH C JR
PANA, IL 62557-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	1,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-20 S33 T10 R1	1,050	0	**Total Due**	$36.80	$36.80	**$73.60**	
			0	0	**Paid**	$36.80	$36.80	**$73.60**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WISEMAN, KENNETH C JR
09-33-400-717	01002	26464 N 19TH AV LOT 17	0	0	**Tax Due**	$36.80	$36.80	**$73.60**	**First Installment**
BOWERS, TINA M	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/01/2025
136 STEVENS ST	0040	NO 17 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$1.10	$0.55	**$1.65**	BOWERS, TINA M
Nokomis, IL 62075-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	1,050	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		OF LAKE 10-1-633-21 S33 T10 R1	1,050	0	**Total Due**	$37.90	$47.35	**$85.25**	
			0	0	**Paid**	$37.90	$47.35	**$85.25**	10/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOWERS, TINA M

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Township AUDUBON

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09-33-400-718	01002	26464 N 19TH AV LOT 18	0	0	**Tax Due**	$36.80	$36.80	**$73.60**	**First Installment**
PEIFER, MARGARET ANN	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 28	0040	NO 18 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEIFER, MARGARET ANN
NOKOMIS, IL 62075-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	1,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-22 S33 T10 R1	1,050	0	**Total Due**	$36.80	$36.80	**$73.60**	
			0	0	**Paid**	$36.80	$36.80	**$73.60**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEIFER, MARGARET ANN
09-33-400-719	01002	26464 N 19TH AV LOT 19	0	0	**Tax Due**	$18.58	$18.58	**$37.16**	**First Installment**
GOFORTH, RUTH	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
424 E PENNING	0040	NO 19 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOFORTH, RUTH
WOOD RIVER, IL 62095-0000	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-19 S33 T10 R1	530	0	**Total Due**	$18.58	$18.58	**$37.16**	
			0	0	**Paid**	$18.58	$18.58	**$37.16**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOFORTH, RUTH
09-33-400-720	01002	26464 N 19TH AV LOT 20	0	0	**Tax Due**	$8.06	$8.06	**$16.12**	**First Installment**
GOFORTH, DAVE	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
159 E PENNING	0040	NO 20 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOFORTH, DAVE
Wood River, IL 62095-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-33 S33 T10 R1	230	0	**Total Due**	$8.06	$8.06	**$16.12**	
			0	0	**Paid**	$8.06	$8.06	**$16.12**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOFORTH, DAVE
09-33-400-721	01002	26464 N 19TH AV LOTS 21 & 22	0	0	**Tax Due**	$50.47	$50.47	**$100.94**	**First Installment**
BRAZIER, PAT	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/11/2025
17 COTTAGE HILLS	0040	NO 21 & 22 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.76	$0.00	**$0.76**	BRAZIER, PAT
Cottage Hills, IL 62018-	0.0000	GROUND SPORTSMAN CLUB SOUTH OF	1,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LAKE 10-1-633-17 S33 T10 R1	1,440	0	**Total Due**	$51.23	$50.47	**$101.70**	
			0	0	**Paid**	$51.23	$50.47	**$101.70**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRAZIER, PAT
09-33-400-723	01002	26464 N 19TH AV LOT 23	0	0	**Tax Due**	$17.18	$17.18	**$34.36**	**First Installment**
JOHNSON, DAROLD W	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
420 N VINE ST	0040	NO 23 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.26	$0.00	**$0.26**	JOHNSON, DAROLD W
Nokomis, IL 62075-	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-16 09-33-400-423 S33	490	0	**Total Due**	$17.44	$17.18	**$34.62**	
		T10 R1	0	0	**Paid**	$17.44	$17.18	**$34.62**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, DAROLD W
09-33-400-724	01002	26464 N 19TH AV LOTS 24 & 25	0	0	**Tax Due**	$82.02	$82.02	**$164.04**	**First Installment**
BURRIS, ROY	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
405 E HALLER AVE	0040	NO 24 & 25 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURRIS, ROY L
NOKOMIS, IL 62075-0000	0.0000	GROUND SPORTSMAN CLUB SOUTH OF	2,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LAKE 10-1-633-15 S33 T10 R1	2,340	0	**Total Due**	$82.02	$82.02	**$164.04**	
			0	0	**Paid**	$82.02	$82.02	**$164.04**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BURRIS, ROY L

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Township AUDUBON

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09-33-400-810	01002	26464 N 19TH AV LOT 10	0	0	**Tax Due**	$20.33	$20.33	**$40.66**	**First Installment**
NEIHAUS, DWIGHT	7.00977	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19090 E 20TH RD	0040	NO 10 IMPROVEMENTS ON LEASED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEIHAUS, DWIGHT
WITT, IL 62094-0000	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-633-6 S33 T10 R1	580	0	**Total Due**	$20.33	$20.33	**$40.66**	
			0	0	**Paid**	$20.33	$20.33	**$40.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NEIHAUS, DWIGHT
09-34-100-002	01012	E 27TH RD	49,810	0	**Tax Due**	$1,813.20	$1,813.20	**$3,626.40**	**First Installment**
BROWN, HOWARD N	7.28047	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
26164 OCONEE AV	0021	PT NW S & W OF RD 10-1-639 S34 T10 R1	0	0	**Pen. Due**	$0.00	$27.20	**$27.20**	BROWN, HOWARD N
NOKOMIS, IL 62075-	134.4400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,810	0	**Total Due**	$1,813.20	$1,840.40	**$3,653.60**	
			0	0	**Paid**	$1,813.20	$1,840.40	**$3,653.60**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, HOWARD N
09-34-100-003	01012	E 27TH RD	5,600	0	**Tax Due**	$203.86	$203.86	**$407.72**	**First Installment**
HILL, EDMUND D & GENEVIEVE M	7.28047	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
18286 RACCOON TRL	0021	PT E 1/2 NW 10-1-641 S34 T10 R1	0	0	**Pen. Due**	$0.00	$3.06	**$3.06**	HILL, EDMUND D & GENEVIEVE M
Nokomis, IL 62075-	16.5800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,600	0	**Total Due**	$203.86	$206.92	**$410.78**	
			0	0	**Paid**	$203.86	$206.92	**$410.78**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, EDMUND D & GENEVIEVE M
09-34-100-301	01002	E 27TH RD	12,629	0	**Tax Due**	$442.63	$442.63	**$885.26**	**First Installment**
IEC MONTGOMERY LLC	7.00977	ROSAMOND, IL 62083	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX E 54 85/100 AC N 1/2 SW & EX S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	505.1500	1/2 SW & EX PT NE NE COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		10-1-744 & 745 & 746 09-34.1-100-001 S34	12,629	0	**Total Due**	$442.63	$442.63	**$885.26**	
		T10 R1	0	0	**Paid**	$442.63	$442.63	**$885.26**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
09-34-200-001	01012	18286 RACCOON TR	44,390	0	**Tax Due**	$3,831.24	$3,831.24	**$7,662.48**	**First Installment**
HILL, EDMUND D & GENEVIEVE M	7.28047	NOKOMIS, IL 62075-0000	5,977	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
18286 RACCOON TRL	0011	NE EX E 990 FT N 660 FT 10-1-638 S34	2,910	5,000	**Pen. Due**	$0.00	$57.47	**$57.47**	HILL, EDMUND D & GENEVIEVE M
Nokomis, IL 62075-	145.0000	T10 R1	62,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			116,247	0	**Total Due**	$3,831.24	$3,888.71	**$7,719.95**	
			0	0	**Paid**	$3,831.24	$3,888.71	**$7,719.95**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, EDMUND D & GENEVIEVE M
09-34-200-002	01012	27374 N 19TH AV	2,990	0	**Tax Due**	$347.35	$347.35	**$694.70**	**First Installment**
BARKER, JIMMY L & BRANDI N	7.28047	NOKOMIS, IL 62075-0000	700	5,808	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
27374 N 19TH AVE	0011	E 990 FT N 660 FT NE HOME ON PRIV	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARKER, JIMMY L & BRANDI N
NOKOMIS, IL 62075-0000	15.0000	TAX 10-1-637 S34 T10 R1	8,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,350	0	**Total Due**	$347.35	$347.35	**$694.70**	
			0	0	**Paid**	$347.35	$347.35	**$694.70**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARKER, JIMMY L & BRANDI N

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-34-300-001	01012	N 18TH AV	0	0	Tax Due	$265.74	$265.74	**$531.48**	**First Installment**
NOKOMIS SPORTSMAN CLUB	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 157	0030	NW PT N 1/2 SW 10-1-642A S34 T10 R1	7,300	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS SPORTSMAN CLUB
NOKOMIS, IL 62075-0000	25.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,300	0	Total Due	$265.74	$265.74	**$531.48**	09/05/2025
			0	0	Paid	$265.74	$265.74	**$531.48**	NOKOMIS SPORTSMAN CLUB
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-34-300-002	01012	N 18TH AV	18,230	0	Tax Due	$663.62	$663.62	**$1,327.24**	**First Installment**
JOHNSON, KELLY C	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
110 JOHNSON LN	0021	NE PT N 1/2 SW 10-1-642 S34 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, KELLY C
Nokomis, IL 62075-	54.8500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,230	0	Total Due	$663.62	$663.62	**$1,327.24**	07/10/2025
			0	0	Paid	$663.62	$663.62	**$1,327.24**	JOHNSON, KELLY C
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-34-300-009	01012	N 18TH AV	19,360	0	Tax Due	$704.75	$704.75	**$1,409.50**	**First Installment**
BETZOLD, AUSTIN L LIV TRUST	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
18055 E 26TH RD	0021	PT S1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BETZOLD, AUSTIN L LIV TRUST
NOKOMIS, IL 62075-	58.7600	S34 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,360	0	Total Due	$704.75	$704.75	**$1,409.50**	08/22/2025
			0	0	Paid	$704.75	$704.75	**$1,409.50**	BETZOLD, AUSTIN L LIV TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-34-300-010	01012	N 18TH AV	0	0	Tax Due	$81.91	$81.91	**$163.82**	**First Installment**
PELLEGRINI, JEFF & KRISTINE YOSHIDA TRUSTEES	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
PO BOX 7260	0030	W1/2 W1/2 SW SW	2,250	0	Pen. Due	$0.00	$0.00	**$0.00**	PELLEGRINI, JEFF & KRISTINE YOSH
BIG BEAR LAKE, CA 92315-	0.0000	S34 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,250	0	Total Due	$81.91	$81.91	**$163.82**	05/27/2025
			0	0	Paid	$81.91	$81.91	**$163.82**	PELLEGRINI, JEFF & KRISTINE YOSH
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-34-300-011	01012	18065 RACCOON TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BEARD, TRAVIS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
22011 BERTOLINO AV	0040	E1/2 E1/2 SE SW	13,050	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	S34 T10 R1	11,230	0	Cost Due	$0.00	$0.00	**$0.00**	
			24,280	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-34-300-727	01002	26464 N 19TH AV LOT 27	0	0	Tax Due	$28.74	$28.74	**$57.48**	**First Installment**
O MALLEY, SARINA	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
420 W HAMILTON ST	0040	NO 27 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY, SARINA
Nokomis, IL 62075-	0.0000	GROUND AT SPORTSMAN CLUB NORTH	820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OF LAKE 10-1-642A-1 S34 T10 R1	820	0	Total Due	$28.74	$28.74	**$57.48**	07/28/2025
			0	0	Paid	$28.74	$28.74	**$57.48**	O MALLEY, SARINA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-34-300-728	01002	26464 N 19TH AV	0	0	Tax Due	$54.68	$54.68	$109.36	First Installment
LEHNEN, LANCE	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
317 S WALNUT ST	0040	NO 28 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$1.64	$0.82	$2.46	LEHNEN, LANCE
NOKOMIS, IL 62075-0000	0.0000	GROUND AT	1,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SPORTSMAN CLUB EAST OF LAKE	1,560	0	Total Due	$56.32	$55.50	$111.82	
		S33 T10 R1	0	0	Paid	$56.32	$55.50	$111.82	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEHNEN, LANCE
09-34-300-729	01002	26464 N 19TH AV LOT 29	0	0	Tax Due	$18.58	$18.58	$37.16	First Installment
JACKSON, KYLE	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
302 N WALNUT	0040	NO 29 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, KYLE
NOKOMIS, IL 62075-	0.0000	GROUND ON SPORTSMAN CLUB NORTH	530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF LAKE 10-1-642-68 S34 T10 R1	530	0	Total Due	$18.58	$18.58	$37.16	
			0	0	Paid	$18.58	$18.58	$37.16	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACKSON, KYLE
09-34-300-730	01002	26464 N 19TH AV LOT 30	0	0	Tax Due	$58.53	$58.53	$117.06	First Installment
LEHNEN, RODNEY L	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
147 U S HWY 51	0040	NO 30 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.88	$0.00	$0.88	LEHNEN, RODNEY L
PANA, IL 62557-	0.0000	GROUND AT SPORTSMAN CLUB NORTH	1,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF LAKE 10-1-642A-2 S34 T10 R1	1,670	0	Total Due	$59.41	$58.53	$117.94	
			0	0	Paid	$59.41	$58.53	$117.94	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEHNEN, RODNEY L
09-34-300-731	01002	26464 N 19TH AV LOT 31	0	0	Tax Due	$16.12	$16.12	$32.24	First Installment
EISENBARTH, JAMES	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
623 S PINE	0040	NO 31 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	$0.00	EISENBARTH, JAMES
NOKOMIS, IL 62075-0000	0.0000	GROUND AT SPORTSMAN CLUB NORTH	460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF LAKE 10-1-642A-3 S34 T10 R1	460	0	Total Due	$16.12	$16.12	$32.24	
			0	0	Paid	$16.12	$16.12	$32.24	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	EISENBARTH, JAMES
09-34-300-732	01002	26464 N 19TH AV LOT 32	0	0	Tax Due	$10.52	$10.52	$21.04	First Installment
BLAZICH, PHIL	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
200 N VINE	0040	NO 32 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	$0.00	BLAZICH, PHILIP N
Nokomis, IL 62075-	0.0000	GROUND AT SPORTSMAN CLUB NORTH	300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF LAKE 10-1-642A-4 S34 T10 R1	300	0	Total Due	$10.52	$10.52	$21.04	
			0	0	Paid	$10.52	$10.52	$21.04	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLAZICH, PHILIP N
09-34-300-733	01002	26464 N 19TH AV LOT 33	0	0	Tax Due	$8.06	$8.06	$16.12	First Installment
HARSTON, DIANTHA	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
P O BOX 329	0040	NO 33 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	$0.00	HARSTON, KELLY A
WITT, IL 62094-	0.0000	GROUND AT SPORTSMAN CLUB NORTH	230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF LAKE 10-1-642A-5 S34 T10 R1	230	0	Total Due	$8.06	$8.06	$16.12	
			0	0	Paid	$8.06	$8.06	$16.12	06/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARSTON, KELLY A

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Township AUDUBON

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09-34-300-734	01002	26464 N 19TH AV LOT 34	0	0	Tax Due	$8.06	$8.06	$16.12	First Installment
VANCURA, KAREN	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
422 OBERLE ST	0040	NO 34 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	$0.00	VANCURA, KAREN
NOKOMIS, IL 62075-	0.0000	GROUND ON SPORTSMAN CLUB NORTH	230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF LAKE 10-1-642-60 S34 T10 R1	230	0	Total Due	$8.06	$8.06	$16.12	
			0	0	Paid	$8.06	$8.06	$16.12	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANCURA, KAREN
09-34-300-735	01002	26464 N 19TH AV LOT 35	0	0	Tax Due	$8.06	$8.06	$16.12	First Installment
WHITFORD, WILLIAM	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/22/2025
528 S MAPLE ST	0040	NO 35 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.24	$0.12	$0.36	WHITFORD, WILLIAM & WHITFORD, V
Nokomis, IL 62075-	0.0000	GROUND ON SPORTSMAN CLUB NORTH	230	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		OF LAKE 10-1-642-66 S34 T10 R1	230	0	Total Due	$8.30	$18.18	$26.48	
			0	0	Paid	$8.30	$18.18	$26.48	09/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITFORD, WILLIAM & WHITFORD, V
09-34-300-736	01002	26464 N 19TH AV LOT 36	0	0	Tax Due	$8.06	$8.06	$16.12	First Installment
HARRIS, JAMES	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
512 E HALLER AV	0040	NO 36 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.24	$0.12	$0.36	HARRIS, JAMES
Nokomis, IL 62075-	0.0000	GROUND AT SPORTSMAN CLUB NORTH	230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF LAKE 10-1-642A-6 S34 T10 R1	230	0	Total Due	$8.30	$8.18	$16.48	
			0	0	Paid	$8.30	$8.18	$16.48	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARRIS, JAMES
09-34-300-739	01002	26464 N 19TH AV	0	0	Tax Due	$72.55	$72.55	$145.10	First Installment
EPLEY, PACIE	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
604 S PINE	0040	NO 39 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	$0.00	EPLEY, PACIE
NOKOMIS, IL 62075-0000	0.0000	GROUND	2,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		AT SPORTSMAN CLUB S OF LAKE	2,070	0	Total Due	$72.55	$72.55	$145.10	
		S33 T10 R1	0	0	Paid	$72.55	$72.55	$145.10	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	EPLEY, PACIE
09-34-300-740	01002	26464 N 19TH AV LOT 40	0	0	Tax Due	$8.06	$8.06	$16.12	First Installment
BROWN, GINA	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
803 HERMAN ST	0040	NO 40 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, GINA
NOKOMIS, IL 62075-	0.0000	GROUND ON SPORTSMAN CLUB NORTH	230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF LAKE 10-1-642-62 S34 T10 R1	230	0	Total Due	$8.06	$8.06	$16.12	
			0	0	Paid	$8.06	$8.06	$16.12	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, GINA
09-34-300-741	01002	26464 N 19TH AV LOT 41	0	0	Tax Due	$68.70	$68.70	$137.40	First Installment
HELDEBRANDT, LEE	7.00977	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
15214 WITT TRAIL	0040	NO 41 IMPROVEMENTS ON LEASED	0	0	Pen. Due	$0.00	$0.00	$0.00	HELDEBRANDT, LEE
WITT, IL 62094-0000	0.0000	GROUND AT SPORTSMAN CLUB NORTH	1,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF LAKE 10-1-642A-9 S34 T10 R1	1,960	0	Total Due	$68.70	$68.70	$137.40	
			0	0	Paid	$68.70	$68.70	$137.40	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELDEBRANDT, LEE

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-34-400-001	01012	RACCOON TR	12,870	0	**Tax Due**	$468.50	$468.50	**$937.00**	**First Installment**
HILL, EDMUND D & GENEVIEVE M	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
18286 RACCOON TRL	0021	NW SE 10-1-645 S34 T10 R1	0	0	**Pen. Due**	$0.00	$7.03	**$7.03**	HILL, EDMUND D & GENEVIEVE M
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,870	0	**Total Due**	$468.50	$475.53	**$944.03**	
			0	0	**Paid**	$468.50	$475.53	**$944.03**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, EDMUND D & GENEVIEVE M
09-34-400-002	01012	18187 E 28TH RD	6,530	0	**Tax Due**	$249.54	$249.54	**$499.08**	**First Installment**
HILL, EDMUND D & GENEVIEVE M	7.28047	NOKOMIS, IL 62075-0000	325	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
18286 RACCOON TRL	0011	NE SE 10-1-644 S34 T10 R1	0	0	**Pen. Due**	$0.00	$3.74	**$3.74**	HILL, EDMUND D & GENEVIEVE M
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,855	0	**Total Due**	$249.54	$253.28	**$502.82**	
			0	0	**Paid**	$249.54	$253.28	**$502.82**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, EDMUND D & GENEVIEVE M
09-34-400-005	01012	17404 RACCOON TR	13,000	0	**Tax Due**	$484.41	$484.41	**$968.82**	**First Installment**
HILL, EDMUND D & GENEVIEVE M	7.28047	NOKOMIS, IL 62075-0000	307	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
18286 RACCOON TRL	0011	SW SE EX S 52 FT W 278 3/10 FT 10-1-646	0	0	**Pen. Due**	$0.00	$7.27	**$7.27**	HILL, EDMUND D & GENEVIEVE M
Nokomis, IL 62075-	39.6700	S34 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,307	0	**Total Due**	$484.41	$491.68	**$976.09**	
			0	0	**Paid**	$484.41	$491.68	**$976.09**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, EDMUND D & GENEVIEVE M
09-34-400-006	01012	RACCOON TR	0	0	**Tax Due**	$35.31	$35.31	**$70.62**	**First Installment**
SMITH, TONY	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
17404 RACCOON TR	0030	PT SW SE BEG SW SE N 52 FT E 278 3/10	970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, TONY
NOKOMIS, IL 62075-0000	0.3300	FT S 52 FT W 278 3/10 FT TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-1-646-1 S34 T10 R1	970	0	**Total Due**	$35.31	$35.31	**$70.62**	
			0	0	**Paid**	$35.31	$35.31	**$70.62**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, TONY
09-34-400-007	01012	18105 E 28TH RD	7,180	0	**Tax Due**	$261.37	$261.37	**$522.74**	**First Installment**
SELBY, LORESSA	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
404 N MICHIGAN ST	0021	SE SE (EX S1/2 S1/2 SE SE)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELBY, LORESSA
TOWER HILL, IL 62571-	29.6500	S34 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,180	0	**Total Due**	$261.37	$261.37	**$522.74**	
			0	0	**Paid**	$261.37	$261.37	**$522.74**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SELBY, LORESSA
09-34-400-008	01012	E 28TH RD	2,930	0	**Tax Due**	$106.66	$106.66	**$213.32**	**First Installment**
PEASE, DENNIS	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17383 E 28TH RD	0021	S1/2 S1/2 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEASE, DENNIS
NOKOMIS, IL 62075-0000	9.8700	S34 T10 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,930	0	**Total Due**	$106.66	$106.66	**$213.32**	
			0	0	**Paid**	$106.66	$106.66	**$213.32**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEASE, DENNIS

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-35-100-001 HUBER, MELVIN E & EVELYN A 1219 SHELLEY DR VANDALIA, IL 62471-1518	01012 7.28047 0021 80.0000	N 19TH AV NOKOMIS, IL 62075 W 1/2 NW 10-1-651 S35 T10 R1	27,640 0 0 0 27,640 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,006.16 $0.00 $0.00 $0.00 $1,006.16 $1,006.16 $0.00	$1,006.16 $0.00 $0.00 $0.00 $1,006.16 $1,006.16 $0.00	**$2,012.32** **$0.00** **$0.00** **$0.00** **$2,012.32** **$2,012.32** **$0.00**	**First Installment** 07/31/2025 HUBER, MELVIN E & EVELYN A **Second Installment** 07/31/2025 HUBER, MELVIN E & EVELYN A
09-35-100-003 ARCHIBALD, KYLE S 825 YOUNG ST NOKOMIS, IL 62075-	01012 7.28047 0021 60.0000	28104 N 19TH AV NOKOMIS, IL 62075-0000 SE1/4 NW1/4 &1/2 NE1/4 NW1/4 S35 T10 R1	20,260 0 0 0 20,260 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$737.51 $0.00 $0.00 $0.00 $737.51 $737.51 $0.00	$737.51 $0.00 $0.00 $0.00 $737.51 $737.51 $0.00	**$1,475.02** **$0.00** **$0.00** **$0.00** **$1,475.02** **$1,475.02** **$0.00**	**First Installment** 07/14/2025 ARCHIBALD, KYLE S **Second Installment** 07/14/2025 ARCHIBALD, KYLE S
09-35-100-004 MEINERS, MICHAEL JR 619 SCHOOL ST NOKOMIS, IL 62075-	01012 7.28047 0021 20.0000	N 19TH AV NOKOMIS, IL 62075 N1/2 NE1/4 NW1/4 S35 T10 R1	2,050 0 0 0 2,050 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$74.63 $0.00 $0.00 $0.00 $74.63 $74.63 $0.00	$74.63 $0.00 $0.00 $0.00 $74.63 $74.63 $0.00	**$149.26** **$0.00** **$0.00** **$0.00** **$149.26** **$149.26** **$0.00**	**First Installment** 07/31/2025 MEINERS, MICHAEL JR **Second Installment** 08/31/2025 MEINERS, MICHAEL JR
09-35-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01012 7.28047 7100 640.0000	N 19TH AV NOKOMIS, IL 62075 ALL COAL RIGHTS 10-1-747 THRU 751 09-35.1-100-001 S35 T10 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$582.44 $0.00 $0.00 $0.00 $582.44 $582.44 $0.00	$582.44 $0.00 $0.00 $0.00 $582.44 $582.44 $0.00	**$1,164.88** **$0.00** **$0.00** **$0.00** **$1,164.88** **$1,164.88** **$0.00**	**First Installment** 06/26/2025 IEC MONTGOMERY LLC **Second Installment** 08/11/2025 IEC MONTGOMERY LLC
09-35-200-001 BRUMMET, LEON & JOSEPHINE 758 CAPPS AV Nokomis, IL 62075-	01012 7.28047 0021 80.0000	N 19TH AV NOKOMIS, IL 62075 W 1/2 NE 10-1-649 S35 T10 R1	14,230 0 0 0 14,230 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$518.01 $0.00 $0.00 $0.00 $518.01 $518.01 $0.00	$518.01 $0.00 $0.00 $0.00 $518.01 $518.01 $0.00	**$1,036.02** **$0.00** **$0.00** **$0.00** **$1,036.02** **$1,036.02** **$0.00**	**First Installment** 07/18/2025 BRUMMET, LEON & JOSEPHINE **Second Installment** 09/05/2025 BRUMMET, LEON & JOSEPHINE
09-35-200-002 BRUMMET, LEON & JOSEPHINE 758 CAPPS AV Nokomis, IL 62075-	01012 7.28047 0011 80.0000	28378 N 19TH AV NOKOMIS, IL 62075-0000 E 1/2 NE 10-1-648 S35 T10 R1	14,020 2,893 0 0 16,913 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$615.68 $0.00 $0.00 $0.00 $615.68 $615.68 $0.00	$615.68 $0.00 $0.00 $0.00 $615.68 $615.68 $0.00	**$1,231.36** **$0.00** **$0.00** **$0.00** **$1,231.36** **$1,231.36** **$0.00**	**First Installment** 07/18/2025 BRUMMET, LEON & JOSEPHINE **Second Installment** 09/05/2025 BRUMMET, LEON & JOSEPHINE

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-35-300-003	01012	PEASE LN	5,320	0	Tax Due	$193.66	$193.66	**$387.32**	**First Installment**
ROTH, DAVID P	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
11098 WAYSIDE MEADOWS RD	0021	SE SW 10-1-652 S35 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROTH, DAVID P
GLENARM, IL 62536-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,320	0	Total Due	$193.66	$193.66	**$387.32**	
			0	0	Paid	$193.66	$193.66	**$387.32**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROTH, DAVID P
09-35-300-005	01012	E 28TH RD	22,860	0	Tax Due	$832.16	$832.16	**$1,664.32**	**First Installment**
BENNINGTON, JERRY E	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17302 FILLMORE TRAIL	0021	N1/2 SW 10-1-654 S35 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNINGTON, JERRY E
IRVING, IL 62051-0000	68.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,860	0	Total Due	$832.16	$832.16	**$1,664.32**	
			0	0	Paid	$832.16	$832.16	**$1,664.32**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENNINGTON, JERRY E
09-35-300-006	01012	18106 E 28TH RD	7,380	0	Tax Due	$293.41	$293.41	**$586.82**	**First Installment**
PEASE, RAYMOND	7.28047	NOKOMIS, IL 62075-0000	680	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
110 W FILLMORE	0011	SW SW (EX E1/2 E1/2 SW SW)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEASE, RAYMOND
TOWER HILL, IL 62571-	29.3600	S35 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,060	0	Total Due	$293.41	$293.41	**$586.82**	
			0	0	Paid	$293.41	$293.41	**$586.82**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEASE, RAYMOND
09-35-300-007	01012	E 28TH RD	2,630	0	Tax Due	$95.74	$95.74	**$191.48**	**First Installment**
PEASE, DENNIS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17383 E 28TH RD	0021	E1/2 E1/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEASE, DENNIS
NOKOMIS, IL 62075-0000	9.7800	S35 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	Total Due	$95.74	$95.74	**$191.48**	
			0	0	Paid	$95.74	$95.74	**$191.48**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEASE, DENNIS
09-35-400-004	01012	204 PEASE LANE	0	0	Tax Due	$443.75	$443.75	**$887.50**	**First Installment**
PEASE, CALVIN	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
204 PEASE LANE	0040	N 264' W 330' SW SE 10-1-652-2 S35 T10	820	0	Pen. Due	$6.66	$0.00	**$6.66**	PEASE, CALVIN
NOKOMIS, IL 62075-0000	2.0000	R1	17,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,190	0	Total Due	$450.41	$443.75	**$894.16**	
			0	0	Paid	$450.41	$443.75	**$894.16**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEASE, CALVIN
09-35-400-005	01012	RACCOON TR	5,400	0	Tax Due	$196.58	$196.58	**$393.16**	**First Installment**
PEASE, CALVIN	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
204 PEASE LANE	0021	SW SE LYG W OF RAMSEY CREEK EX N	0	0	Pen. Due	$2.95	$0.00	**$2.95**	PEASE, CALVIN
NOKOMIS, IL 62075-0000	21.0000	264' W 330' 10-1-652A-1 S35 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,400	0	Total Due	$199.53	$196.58	**$396.11**	
			0	0	Paid	$199.53	$196.58	**$396.11**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEASE, CALVIN

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-35-400-006	01012	SEDRICKS LN	7,710	0	Tax Due	$280.66	$280.66	**$561.32**	**First Installment**
WEITEKAMP, DAVID J & PAMELA G	7.28047	OCONEE, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18084 22ND RD	0021	PT SE LYG E OF CRK 10-1-652A & 654-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	104.6600	S35 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,710	0	Total Due	$280.66	$280.66	**$561.32**	08/31/2025
			0	0	Paid	$280.66	$280.66	**$561.32**	WEITEKAMP, DAVID J & PAMELA G
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-35-400-007	01012	154 PEASE LN	6,300	0	Tax Due	$229.34	$229.34	**$458.68**	**First Installment**
POLLEY, CECIL E & LORA	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
98 N 1600 E RD	0021	PT N1/2 SW & PT N1/2 SE AS IN 623-72	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLEY, CECIL E & LORA
OWANECO, IL 62555-0000	43.4400	10-1-654-1 S35 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,300	0	Total Due	$229.34	$229.34	**$458.68**	06/12/2025
			0	0	Paid	$229.34	$229.34	**$458.68**	POLLEY, CECIL E & LORA
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-100-002	01002	E 30TH RD	4,100	0	Tax Due	$143.70	$143.70	**$287.40**	**First Installment**
WISE, JOHN L & CONNIE	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
83 COUNTY RD 1300 N	0021	NE NW 10-1-657 S36 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WISE, JOHN & CONNIE
BETHANY, IL 61914-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,100	0	Total Due	$143.70	$143.70	**$287.40**	07/11/2025
			0	0	Paid	$143.70	$143.70	**$287.40**	WISE, JOHN & CONNIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-100-005	01002	N 19TH AV	12,310	0	Tax Due	$431.45	$431.45	**$862.90**	**First Installment**
MONICAL, RICK	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
14493 SOUTH PADRE ISLAND DR	0021	PT W1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TVNM, LLC
SUITE A PMB 511	40.9300	S36 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CORPUS CHRISTI, TX 78418-			12,310	0	Total Due	$431.45	$431.45	**$862.90**	05/28/2025
			0	0	Paid	$431.45	$431.45	**$862.90**	TVNM, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-100-006	01002	N 19TH AV & E 30TH RD	3,370	0	Tax Due	$118.12	$118.12	**$236.24**	**First Installment**
MONICAL, RICK C/O MON PROP	7.00977	Oconee, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
14493 SOUTH PADRE ISLAND DR	0021	PT S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TVNM, LLC
SUITE A PMB 511	31.0600	S36 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CORPUS CHRISTI, TX 78418-			3,370	0	Total Due	$118.12	$118.12	**$236.24**	05/28/2025
			0	0	Paid	$118.12	$118.12	**$236.24**	TVNM, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-100-301	01001	N 19TH AV	8,000	0	Tax Due	$311.21	$311.21	**$622.42**	**First Installment**
IEC MONTGOMERY LLC	7.78028	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	S 1/2 COAL RIGHTS 10-1-752	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	320.0000	09-36.1-100-001 S36 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			8,000	0	Total Due	$311.21	$311.21	**$622.42**	08/11/2025
			0	0	Paid	$311.21	$311.21	**$622.42**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-36-100-302	01002	N 19TH AV	8,000	0	Tax Due	$280.39	$280.39	**$560.78**	**First Installment**
IEC MONTGOMERY LLC	7.00977	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	N1/2 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	320.0000	S36 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			8,000	0	Total Due	$280.39	$280.39	**$560.78**	08/11/2025
			0	0	Paid	$280.39	$280.39	**$560.78**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-200-004	01002	18195 E 30TH RD	1,020	0	Tax Due	$1,255.45	$1,255.45	**$2,510.90**	**First Installment**
HAND, DEVON M C/O SECURITY NATIONA	7.00977	OCONEE, IL 62553-0000	2,300	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0011	COM NE COR SE S128' TO POB S35'	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	5.0000	W686' S182' W261'	35,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-		N650.94' E187.36' SE257.5' SE138.5'	41,820	0	Total Due	$1,255.45	$1,255.45	**$2,510.90**	09/02/2025
		SE181.19' TH E416.86'	0	0	Paid	$1,255.45	$1,255.45	**$2,510.90**	BANK & TRUST COMPANY
		TO POB S36 T10 R1		0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-200-007	01002	E 30TH RD	22,680	0	Tax Due	$794.91	$794.91	**$1,589.82**	**First Installment**
MONICAL, RICK	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
14493 SOTH PADRE ISLAND DR	0021	PT S1/2 NE1/4 & PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TVNM, LLC
SUITE A PMB 511	78.3900	S36 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CORPUS CHRISTI, TX 78418-			22,680	0	Total Due	$794.91	$794.91	**$1,589.82**	05/28/2025
			0	0	Paid	$794.91	$794.91	**$1,589.82**	TVNM, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-200-008	01002	N 19TH AV	13,470	0	Tax Due	$579.75	$579.75	**$1,159.50**	**First Installment**
WISE, JOHN L	7.00977	NOKOMIS, IL 62075	3,071	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
83 CR 1300 N	0011	NW 1/4 NE 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WISE, JOHN & CONNIE
BETHANY, IL 61914-	40.0000	S36 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,541	0	Total Due	$579.75	$579.75	**$1,159.50**	07/11/2025
			0	0	Paid	$579.75	$579.75	**$1,159.50**	WISE, JOHN & CONNIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-200-009	01002	N 19TH AV	17,480	0	Tax Due	$612.66	$612.66	**$1,225.32**	**First Installment**
WISE, CURTIS D	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
161 RUSTIC RD	0021	NE 1/4 NE 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WISE, CURTIS D
MAROA, IL 61756-	39.9500	S36 T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,480	0	Total Due	$612.66	$612.66	**$1,225.32**	07/31/2025
			0	0	Paid	$612.66	$612.66	**$1,225.32**	WISE, CURTIS D
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-300-003	01001	N 18TH AV	7,360	0	Tax Due	$286.32	$286.32	**$572.64**	**First Installment**
CRAIG, MARK & TRACY	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
17168 E 28TH RD	0021	SE SW 10-1-663 S36 T10 R1	0	0	Pen. Due	$8.59	$0.00	**$8.59**	CRAIG, MARK & TRACY
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,360	0	Total Due	$294.91	$286.32	**$581.23**	09/08/2025
			0	0	Paid	$294.91	$286.32	**$581.23**	CRAIG, MARK & TRACY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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09-36-300-004	01002	1 SEDRICKS LN	6,100	0	Tax Due	$425.67	$425.67	**$851.34**	**First Installment**
K L E FARM TRUST C/O LYLE W SMITH	7.00977	Oconee, IL 62553-0000	45	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
709 SCHOOL ST	0011	SW SW EX S 212 FT W 212 FT 10-1-662	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	K L E FARM TRUST, C/O KAREN SUE S
Nokomis, IL 62075-	38.9700	S36 T10 R1	3,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,145	0	Total Due	$425.67	$425.67	**$851.34**	05/15/2025
			0	0	Paid	$425.67	$425.67	**$851.34**	K L E FARM TRUST, C/O KAREN SUE S
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-300-005	01002	SEDRICKS LN	0	0	Tax Due	$35.05	$35.05	**$70.10**	**First Installment**
SMITH, LYLE W	7.00977	Oconee, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
709 SCHOOL ST	0030	S 212 FT W 212 FT SW SW 10-1-662-1 S36	1,000	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, LYLE & ELIZABETH
NOKOMIS, IL 62075-0000	1.0300	T10 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.05	$35.05	**$70.10**	05/15/2025
			0	0	Paid	$35.05	$35.05	**$70.10**	SMITH, LYLE & ELIZABETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-300-006	01002	N 18TH AV	17,680	0	Tax Due	$619.67	$619.67	**$1,239.34**	**First Installment**
MONICAL, RICK	7.00977	Oconee, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
14493 SOUTH PADRE ISLAND DR	0021	PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TVNM, LLC
SUITE A PMB 511	62.1500	S36 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CORPUS CHRISTI, TX 78418-			17,680	0	Total Due	$619.67	$619.67	**$1,239.34**	05/28/2025
			0	0	Paid	$619.67	$619.67	**$1,239.34**	TVNM, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-300-007	01002	N 19TH AV	4,940	0	Tax Due	$173.14	$173.14	**$346.28**	**First Installment**
MONICAL, RICK	7.00977	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
14493 SOTH PADRE ISLAND DR	0021	BEG SW COR NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TVNM, LLC
SUITE A PMB 511	61.8000	S36 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CORPUS CHRISTI, TX 78418-			4,940	0	Total Due	$173.14	$173.14	**$346.28**	05/28/2025
			0	0	Paid	$173.14	$173.14	**$346.28**	TVNM, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-400-001	01001	N 18TH AV	14,880	0	Tax Due	$578.86	$578.86	**$1,157.72**	**First Installment**
CRAIG, MARK & TRACY	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
17168 E 28TH RD	0021	NW SE 10-1-665 S36 T10 R1	0	0	Pen. Due	$17.37	$0.00	**$17.37**	CRAIG, MARK & TRACY
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,880	0	Total Due	$596.23	$578.86	**$1,175.09**	09/08/2025
			0	0	Paid	$596.23	$578.86	**$1,175.09**	CRAIG, MARK & TRACY
				0	Unpaid	$0.00	$0.00	**$0.00**	
09-36-400-004	01001	N 18TH AV	31,790	0	Tax Due	$1,236.68	$1,236.68	**$2,473.36**	**First Installment**
CRAIG, MARK & TRACY	7.78028	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
17168 E 28TH RD	0021	S 1/2 SE EX BEG 1656.23' W OF SE COR	0	0	Pen. Due	$37.10	$0.00	**$37.10**	CRAIG, MARK & TRACY
NOKOMIS, IL 62075-	75.7000	SE W 477.22' N 392.5' E 477.22' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-1-666-1 S36 T10 R1	31,790	0	Total Due	$1,273.78	$1,236.68	**$2,510.46**	09/08/2025
			0	0	Paid	$1,273.78	$1,236.68	**$2,510.46**	CRAIG, MARK & TRACY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
09-36-400-005	01001	29279 N 18TH AV	430	0	**Tax Due**	$1,179.03	$1,179.03	**$2,358.06**	**First Installment**
MARLEY, PAUL JR & MARLA	7.78028	OCONEE, IL 62553-0000	1,208	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
29279 N 18TH AV	0011	PT SE BEG 1656.23' W OF SE COR SE W	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, PAUL JR & MARLA
Oconee, IL 62553-	4.3000	477.22' N 392.5' E 477.22' S 392.5' TO POB	31,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-1-666 S36 T10 R1	36,308	0	**Total Due**	$1,179.03	$1,179.03	**$2,358.06**	
			0	0	**Paid**	$1,179.03	$1,179.03	**$2,358.06**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARLEY, PAUL JR & MARLA
09-36-400-007	01002	E 30TH RD	14,380	0	**Tax Due**	$504.00	$504.00	**$1,008.00**	**First Installment**
BKP FARM LLC	7.00977	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
2116 BRIAN ST	0021	NE SE (EX COM NE COR NE SE S128'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BKP FARM LLC
VANDALIA, IL 62471-	35.4700	S35' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W686' S182' W261' N TO 1/4 SEC LINE TH	14,380	0	**Total Due**	$504.00	$504.00	**$1,008.00**	
		E TO POB)	0	0	**Paid**	$504.00	$504.00	**$1,008.00**	06/04/2025
		S36 T10 R1		0	**Unpaid**	$0.00	$0.00	**$0.00**	BKP FARM LLC
14-01-100-001	01012	20 SEDRICKS LN	22,530	0	**Tax Due**	$1,302.84	$1,302.84	**$2,605.68**	**First Installment**
MARLEY, PAUL C	7.28047	OCONEE, IL 62553-0000	1,220	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
20 SEDRICKS LN	0011	W 1/2 NW 9-1-4 S1 T09 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, PAUL C
OCONEE, IL 62553-0000	81.6500		15,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,790	0	**Total Due**	$1,302.84	$1,302.84	**$2,605.68**	
			0	0	**Paid**	$1,302.84	$1,302.84	**$2,605.68**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARLEY, PAUL C
14-01-100-002	01012	17380 ARNOLD RD	6,460	0	**Tax Due**	$1,272.45	$1,272.45	**$2,544.90**	**First Installment**
ARNOLD, KENNETH R	7.28047	OCONEE, IL 62553-0000	5,115	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
17380 ARNOLD RD	0011	NE NW 9-1-3 S1 T09 R1	2,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ARNOLD, KENNETH R
OCONEE, IL 62553-0000	41.6400		31,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,955	0	**Total Due**	$1,272.45	$1,272.45	**$2,544.90**	
			0	0	**Paid**	$1,272.45	$1,272.45	**$2,544.90**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ARNOLD, KENNETH R
14-01-100-003	01012	ARNOLD RD	17,270	0	**Tax Due**	$628.67	$628.67	**$1,257.34**	**First Installment**
VOSS, JARED	7.28047	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
11625 GOODINGS FORD RD	0021	SE NW 9-1-5 S1 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOSS, JARED
Carlyle, IL 62231-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,270	0	**Total Due**	$628.67	$628.67	**$1,257.34**	
			0	0	**Paid**	$628.67	$628.67	**$1,257.34**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOSS, JARED
14-01-100-301	01011	ARNOLD RD	8,050	0	**Tax Due**	$324.05	$324.05	**$648.10**	**First Installment**
IEC MONTGOMERY LLC	8.05098	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	PT E 1/2 COAL RIGHTS 9-1-259	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	322.0000	14-01.1-100-001 S1 T09 R1 DUPLICATE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		NUMBER	8,050	0	**Total Due**	$324.05	$324.05	**$648.10**	
			0	0	**Paid**	$324.05	$324.05	**$648.10**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC

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Township AUDUBON

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14-01-200-003	01011	17283 E 30TH RD	0	0	**Tax Due**	$2,820.26	$2,820.26	**$5,640.52**	**First Installment**
SARVER, RODNEY D & MELINDA R	8.05098	OCONEE, IL 62553	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/19/2025
17283 E 30TH RD	0040	COM NE COR NE1/4 S1300' TO POB TH CONT	5,230	0	**Pen. Due**	$84.61	$42.30	**$126.91**	SARVER, RODNEY D & MELINDA R
OCONEE, IL 62553-	5.0100	S325' W671' N325' E761' TO POB	70,830	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		S1 T9 R1	76,060	0	**Total Due**	$2,904.87	$2,872.56	**$5,777.43**	
			0	0	**Paid**	$2,904.87	$2,872.56	**$5,777.43**	09/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SARVER, RODNEY D & MELINDA R
14-01-200-005	01011	E 30TH RD	5,240	0	**Tax Due**	$738.08	$738.08	**$1,476.16**	**First Installment**
SARVER, RODNEY D & MELINDA R	8.05098	OCONEE, IL 62553	13,095	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/19/2025
17283 E 30TH RD	0011	BEG NW COR NE E1290.12' S1297.72' E664.49' S325'	0	0	**Pen. Due**	$22.14	$11.07	**$33.21**	SARVER, RODNEY D & MELINDA R
OCONEE, IL 62553-	56.1000	W660.84' S307.18' W831.23' N599.19'	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		W480.29' N1340.74' TO POB	18,335	0	**Total Due**	$760.22	$759.15	**$1,519.37**	
		S1 T8 R1	0	0	**Paid**	$760.22	$759.15	**$1,519.37**	09/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SARVER, RODNEY D & MELINDA R
14-01-200-009	01011	E 30TH RD	21,190	0	**Tax Due**	$853.00	$853.00	**$1,706.00**	**First Installment**
VON BOKEL, GLEN TRUSTEE	8.05098	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
17110 DIERKES RD	0021	PT S 1/2 NE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VON BOKEL, GLEN TRUSTEE
CARLYLE, IL 62231-	59.5500	S1 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,190	0	**Total Due**	$853.00	$853.00	**$1,706.00**	
			0	0	**Paid**	$853.00	$853.00	**$1,706.00**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	INB BANK
14-01-200-010	01011	E 30TH RD	17,520	0	**Tax Due**	$705.27	$705.27	**$1,410.54**	**First Installment**
VON BOKEL, DONNA TRUSTEE	8.05098	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1325 27TH ST	0021	PT NE 1/4 NE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VON BOKEL, DONNA TRUSTEE
HIGHLAND, IL 62249-	40.0400	S1 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,520	0	**Total Due**	$705.27	$705.27	**$1,410.54**	
			0	0	**Paid**	$705.27	$705.27	**$1,410.54**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VON BOKEL, DONNA TRUSTEE
14-01-200-301	01012	N 18TH AV	8,050	0	**Tax Due**	$293.04	$293.04	**$586.08**	**First Installment**
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	W1/2 COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	322.0000	S1 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			8,050	0	**Total Due**	$293.04	$293.04	**$586.08**	
			0	0	**Paid**	$293.04	$293.04	**$586.08**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
14-01-300-002	01012	ARNOLD RD	0	0	**Tax Due**	$14.56	$14.56	**$29.12**	**First Installment**
RHODES, BRYAN & BARBARA	7.28047	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/26/2025
1 PORTER LN	0030	PT SW SW	400	0	**Pen. Due**	$0.44	$0.22	**$0.66**	RHODES, BRYAN & BARBARA
OCONEE, IL 62553-	0.3500	S1 T9 R1	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			400	0	**Total Due**	$15.00	$24.78	**$39.78**	
			0	0	**Paid**	$15.00	$24.78	**$39.78**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RHODES, BRYAN & BARBARA

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Township AUDUBON

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14-01-300-003	01012	ARNOLD RD	57,250	0	Tax Due	$2,084.04	$2,084.04	**$4,168.08**	**First Installment**
VOSS, JARED	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
11625 GOODINGS FORD RD	0021	PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VOSS, JARED
Carlyle, IL 62231-	159.6500	S1 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,250	0	Total Due	$2,084.04	$2,084.04	**$4,168.08**	
			0	0	Paid	$2,084.04	$2,084.04	**$4,168.08**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOSS, JARED
14-01-400-001	01011	E 30TH RD	17,530	0	Tax Due	$705.67	$705.67	**$1,411.34**	**First Installment**
VON BOKEL, DONNA TRUSTEE	8.05098	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/14/2025
1325 27TH ST	0021	NW SE 9-1-8 S1 T09 R1	0	0	Pen. Due	$10.59	$0.00	**$10.59**	VON BOKEL, DONNA TRUSTEE
HIGHLAND, IL 62249-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,530	0	Total Due	$716.26	$705.67	**$1,421.93**	
			0	0	Paid	$716.26	$705.67	**$1,421.93**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VON BOKEL, DONNA TRUSTEE
14-01-400-002	01011	E 30TH RD	17,250	0	Tax Due	$694.40	$694.40	**$1,388.80**	**First Installment**
VON BOKEL, DONNA TRUSTEE	8.05098	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/14/2025
1325 27TH ST	0021	NE SE 9-1-7 S1 T09 R1	0	0	Pen. Due	$10.42	$0.00	**$10.42**	VON BOKEL, DONNA TRUSTEE
HIGHLAND, IL 62249-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,250	0	Total Due	$704.82	$694.40	**$1,399.22**	
			0	0	Paid	$704.82	$694.40	**$1,399.22**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VON BOKEL, DONNA TRUSTEE
14-01-400-003	01011	N 17TH AV	36,060	0	Tax Due	$1,451.59	$1,451.59	**$2,903.18**	**First Installment**
TEX FAMILY FARMS C/O MIKE & LISA TEX	8.05098	Oconee, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
117 ZODIAC RD	0021	S 1/2 SE 9-1-9 & 10 S1 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEX FAMILY FARMS C/O MIKE & LISA
SEBRING, FL 33876-9660	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,060	0	Total Due	$1,451.59	$1,451.59	**$2,903.18**	
			0	0	Paid	$1,451.59	$1,451.59	**$2,903.18**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TEX FAMILY FARMS C/O MIKE & LISA
14-02-100-001	01012	E 28TH AV	2,610	0	Tax Due	$95.01	$95.01	**$190.02**	**First Installment**
PEASE, DENNIS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17383 E 28TH RD	0021	N 1/2 NW NW EX 2 RDS OFF N SIDE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEASE, DENNIS
NOKOMIS, IL 62075-0000	19.5000	9-1-14 S2 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	Total Due	$95.01	$95.01	**$190.02**	
			0	0	Paid	$95.01	$95.01	**$190.02**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEASE, DENNIS
14-02-100-002	01012	E 28TH AV	1,180	0	Tax Due	$42.96	$42.96	**$85.92**	**First Installment**
PEASE, DENNIS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17383 E 28TH RD	0021	N 1/2 S 1/2 NW NW 9-1-15 S2 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEASE, DENNIS
NOKOMIS, IL 62075-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,180	0	Total Due	$42.96	$42.96	**$85.92**	
			0	0	Paid	$42.96	$42.96	**$85.92**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEASE, DENNIS

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-02-100-011	01012	E 28TH RD	2,960	0	Tax Due	$107.75	$107.75	$215.50	First Installment
PEASE, DENNIS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17383 E 28TH RD	0021	N33' NW NW & N1/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	PEASE, DENNIS
NOKOMIS, IL 62075-0000	21.0300	S2 T9 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,960	0	Total Due	$107.75	$107.75	$215.50	
			0	0	Paid	$107.75	$107.75	$215.50	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEASE, DENNIS
14-02-100-012	01012	17316 E 28TH RD	5,910	0	Tax Due	$1,153.23	$1,153.23	$2,306.46	First Installment
JENKINS, SANDRA C/O FIRST NATIONAL	7.28047	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
BANK NOKOMIS	0011	S1/2 NE NW & S1/2 S1/2 NW NW & N1/2	2,900	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	35.1600	NW SE NW	28,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-		S2 T9 R1	37,680	0	Total Due	$1,153.23	$1,153.23	$2,306.46	
			0	0	Paid	$1,153.23	$1,153.23	$2,306.46	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
14-02-100-013	01012	E 28TH RD	3,920	0	Tax Due	$200.76	$200.76	$401.52	First Installment
PEASE, DALE	7.28047	NOKOMIS, IL 62075	1,200	4,565	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17278 E 28TH RD	0011	N1/2 SW NW & S1/2 NW SE NW	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	PEASE, DALE
NOKOMIS, IL 62075-	25.1500	S2 T9 R1	7,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,080	0	Total Due	$200.76	$200.76	$401.52	
			0	0	Paid	$200.76	$200.76	$401.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEASE, DALE
14-02-100-015	01012	E 28TH RD	1,400	0	Tax Due	$50.97	$50.97	$101.94	First Installment
PEASE, DALE L & OPAL L	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17278 E 28TH RD	0021	N1/2 S1/2 SW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	PEASE, DALE L & OPAL L
NOKOMIS, IL 62075-0000	10.0700	S2 T9 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,400	0	Total Due	$50.97	$50.97	$101.94	
			0	0	Paid	$50.97	$50.97	$101.94	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEASE, DALE L & OPAL L
14-02-100-017	01012	E 28TH RD	5,840	0	Tax Due	$212.59	$212.59	$425.18	First Installment
CRAIG, MARK O & TRACY A	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
17168 E 28TH RD	0021	SW SE NW & PT OF S1/2 S1/2 OF SW NW	0	0	Pen. Due	$6.38	$0.00	$6.38	CRAIG, MARK & TRACY
NOKOMIS, IL 62075-0000	16.0800	S2 T9 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,840	0	Total Due	$218.97	$212.59	$431.56	
			0	0	Paid	$218.97	$212.59	$431.56	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRAIG, MARK & TRACY
14-02-100-018	01012	17216 E 28TH RD	550	0	Tax Due	$170.73	$170.73	$341.46	First Installment
SI RESOURCES LLC	7.28047	NOKOMIS, IL 62075	210	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
P.O BOX 3074	0011	PT SW SW SW NW	2,910	0	Pen. Due	$5.12	$2.56	$7.68	PEASE, BOBBY
CARBONDALE, IL 62902-	4.0800	S2 T9 R1	1,020	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			4,690	0	Total Due	$175.85	$183.29	$359.14	
			0	0	Paid	$175.85	$183.29	$359.14	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEASE, BOBBY

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-02-100-301	01002	E 28TH AV	16,159	0	Tax Due	$566.36	$566.36	$1,132.72	First Installment
IEC MONTGOMERY LLC	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-260 & 261	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	646.3700	14-02.1-100-001 S2 T09 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,159	0	Total Due	$566.36	$566.36	$1,132.72	08/11/2025
			0	0	Paid	$566.36	$566.36	$1,132.72	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
14-02-200-006	01012	PEASE LN	1,290	0	Tax Due	$46.96	$46.96	$93.92	First Installment
PEASE, CALVIN	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
204 PEASE LANE	0021	NW NE LYING WEST OF RAMSEY CREEK	0	0	Pen. Due	$0.70	$0.00	$0.70	PEASE, CALVIN
NOKOMIS, IL 62075-0000	5.0000	9-1-11B S2 T09 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,290	0	Total Due	$47.66	$46.96	$94.62	08/31/2025
			0	0	Paid	$47.66	$46.96	$94.62	PEASE, CALVIN
				0	Unpaid	$0.00	$0.00	$0.00	
14-02-200-010	01012	SEDRICKS LN	5,590	0	Tax Due	$203.49	$203.49	$406.98	First Installment
BOURKE, GEORGE W & DIANNA BROWN	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
605 BEYERS LAKE ESTATES	0021	N2/3 E1/2 SE1/4 NW1/4& N2/3W1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOURKE, GEORGE W & DIANNA BRO
Pana, IL 62557-	40.0000	S2 T9 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,590	0	Total Due	$203.49	$203.49	$406.98	05/21/2025
			0	0	Paid	$203.49	$203.49	$406.98	BOURKE, GEORGE W & DIANNA BRO
				0	Unpaid	$0.00	$0.00	$0.00	
14-02-200-011	01012	SEDRICKS LN	7,850	0	Tax Due	$285.76	$285.76	$571.52	First Installment
BOURKE, GEORGE W & DIANNA BROWN	7.28047	OCONEE, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
605 BEYERS LAKE ESTATES	0021	S54 ACS N1/2 NE1/4 LYG EAST OF	0	0	Pen. Due	$0.00	$0.00	$0.00	BOURKE, GEORGE W & DIANNA BRO
Pana, IL 62557-	54.0000	RAMSEY CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S2 T9 R1	7,850	0	Total Due	$285.76	$285.76	$571.52	05/09/2025
			0	0	Paid	$285.76	$285.76	$571.52	BOURKE, GEORGE W & DIANNA BRO
				0	Unpaid	$0.00	$0.00	$0.00	
14-02-200-012	01012	SEDRICKS LN	1,540	0	Tax Due	$56.06	$56.06	$112.12	First Installment
WEITEKAMP, DAVID J & PAMELA G	7.28047	OCONEE, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18084 22ND RD	0021	N26.86 AC N1/2 NE1/4 LYG E OF RAMSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	20.3700	CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S2 T9 R1	1,540	0	Total Due	$56.06	$56.06	$112.12	08/31/2025
			0	0	Paid	$56.06	$56.06	$112.12	WEITEKAMP, DAVID J & PAMELA G
				0	Unpaid	$0.00	$0.00	$0.00	
14-02-200-014	01012	177 SEDRICKS LN	5,530	0	Tax Due	$1,493.01	$1,493.01	$2,986.02	First Installment
KARNES, JORDAN & ASHLEY	7.28047	OCONEE, IL 62553-8021	4,004	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
117 SEDRICKS LN	0011	BEG SE COR NE S670.98 W861.99'	2,910	0	Pen. Due	$0.00	$0.00	$0.00	WEST CENTRAL BANK
Oconee, IL 62553-8021	40.0000	N2028.53'E858.41' TH S1357.5'	34,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S2 T9 R1	47,014	0	Total Due	$1,493.01	$1,493.01	$2,986.02	08/29/2025
			0	0	Paid	$1,493.01	$1,493.01	$2,986.02	WEST CENTRAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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14-02-200-015	01012	SEDRICKS LANE	1,720	0	Tax Due	$62.61	$62.61	**$125.22**	**First Installment**
BOURKE, GEORGE W & DIANNA BROWN	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
605 BEYERS LAKE ESTATES	0021	SE NE & N1/2 NE SE (EX BEG SE COR NE)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOURKE, GEORGE W & DIANNA BRO
Pana, IL 62557-	20.0000	S2 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,720	0	Total Due	$62.61	$62.61	**$125.22**	
			0	0	Paid	$62.61	$62.61	**$125.22**	05/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOURKE, GEORGE W & DIANNA BRO
14-02-300-004	01012	N 18TH AV	10,300	0	Tax Due	$374.95	$374.95	**$749.90**	**First Installment**
PAINE, EDWARD E & BARBARA K TRUST	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
56 BERRY DR	0021	E 1/2 SW 9-1-25 S2 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAINE, EDWARD E & BARBARA K TRI
DECATUR, IL 62526-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,300	0	Total Due	$374.95	$374.95	**$749.90**	
			0	0	Paid	$374.95	$374.95	**$749.90**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAINE, EDWARD E & BARBARA K TRI
14-02-300-005	01012	17168 E 28TH RD	360	0	Tax Due	$1,263.38	$1,263.38	**$2,526.76**	**First Installment**
CRAIG, MARK O & TRACY A	7.28047	NOKOMIS, IL 62075-0000	6,066	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
17168 E 28TH RD	0011	PT N 1/2 NW SW 9-1-22-1 S2 T09 R1	2,910	0	Pen. Due	$37.90	$0.00	**$37.90**	CRAIG, MARK & TRACY
NOKOMIS, IL 62075-0000	4.0000		31,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,706	0	Total Due	$1,301.28	$1,263.38	**$2,564.66**	
			0	0	Paid	$1,301.28	$1,263.38	**$2,564.66**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAIG, MARK & TRACY
14-02-300-006	01012	E 28TH RD	3,220	0	Tax Due	$127.12	$127.12	**$254.24**	**First Installment**
CRAIG, LYLE EUGENE	7.28047	Nokomis, IL 62075	272	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
205 EAST SOUTH 3RD ST	0011	N 1/2 NW SW EX BEG 2245.4' N SW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAIG, LYLE EUGENE
Oconee, IL 62553-	16.0000	SW, W166', N112', E337' N281', W509',	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S440' TO POB 9-1-22 S2 T09 R1	3,492	0	Total Due	$127.12	$127.12	**$254.24**	
			0	0	Paid	$127.12	$127.12	**$254.24**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAIG, LYLE EUGENE
14-02-300-011	01012	17104 E 28TH RD	60	0	Tax Due	$284.12	$284.12	**$568.24**	**First Installment**
FLEET, JOHN W	7.28047	NOKOMIS, IL 62075-0000	3,670	2,335	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
17104 E 28TH RD	0011	S290' N780' W300' S3/4 W1/2 SW1/4	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	FLEET, JOHN W
NOKOMIS, IL 62075-	2.0000	S2 T9 R1	3,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,140	0	Total Due	$284.12	$284.12	**$568.24**	
			0	0	Paid	$284.12	$284.12	**$568.24**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEOPLES BANK & TRUST
14-02-300-012	01012	E 28TH RD	11,390	0	Tax Due	$414.63	$414.63	**$829.26**	**First Installment**
FLEET, JOHN W	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
17104 E 28TH RD	0021	S3/4 W1/2 SW1/4 (EX S290' N780' W300')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLEET, JOHN W
NOKOMIS, IL 62075-	58.0000	S2 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,390	0	Total Due	$414.63	$414.63	**$829.26**	
			0	0	Paid	$414.63	$414.63	**$829.26**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEOPLES BANK & TRUST

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Township AUDUBON

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14-02-400-004	01012	N 18TH AV	3,710	0	Tax Due	$135.06	$135.06	$270.12	First Installment
VOSS, JARED	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
11625 GOODINGS FORD RD	0021	S 1/2 NE SE 9-1-27 S2 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	VOSS, JARED
Carlyle, IL 62231-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,710	0	Total Due	$135.06	$135.06	$270.12	06/18/2025
			0	0	Paid	$135.06	$135.06	$270.12	VOSS, JARED
				0	Unpaid	$0.00	$0.00	$0.00	
14-02-400-005	01012	28327 N 17TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRIMES, FRANCIS E	7.28047	OCONEE, IL 62553	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
28327 N 17TH AV	0040	W 1/2 SE SE 9-1-31 S2 T09 R1	5,160	4,600	Pen. Due	$0.00	$0.00	$0.00	
Oconee, IL 62553-	20.0000	2 MOBILE HOMES HERE ON RE	5,720	280	Cost Due	$0.00	$0.00	$0.00	
			10,880	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
14-02-400-013	01012	28369 N 17TH AV	0	0	Tax Due	$140.52	$140.52	$281.04	First Installment
ELLER, JACOB D	7.28047	OCONEE, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
15202 OAK VALLEY ROAD	0040	W 295 FT S 295 FT E 1/2 SE SE 9-1-30 A	3,130	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
Ramsey, IL 62080-	2.0000	S2 T09 R1	730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,860	0	Total Due	$140.52	$140.52	$281.04	09/03/2025
			0	0	Paid	$140.52	$140.52	$281.04	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	$0.00	
14-02-400-015	01002	N 17TH AV	1,530	0	Tax Due	$53.63	$53.63	$107.26	First Installment
GRIMES, DENNIS	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
503 N ELM ST	0021	S 1/2 N 1/2 SW SE 9-1-29 B S2 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GRIMES, DENNIS
PANA, IL 62557-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,530	0	Total Due	$53.63	$53.63	$107.26	05/21/2025
			0	0	Paid	$53.63	$53.63	$107.26	GRIMES, DENNIS
				0	Unpaid	$0.00	$0.00	$0.00	
14-02-400-017	01012	N 17TH AV	810	0	Tax Due	$29.49	$29.49	$58.98	First Installment
GRIMES, DENNIS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
503 N ELM ST	0021	N 5 ACS W 10 ACS S1/2 SW SE 9-1-29-4	0	0	Pen. Due	$0.00	$0.00	$0.00	GRIMES, DENNIS
PANA, IL 62557-	5.0000	S02 T09 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			810	0	Total Due	$29.49	$29.49	$58.98	05/21/2025
			0	0	Paid	$29.49	$29.49	$58.98	GRIMES, DENNIS
				0	Unpaid	$0.00	$0.00	$0.00	
14-02-400-018	01012	N 17TH AV	580	0	Tax Due	$21.12	$21.12	$42.24	First Installment
GRIMES, ROBERT D	7.28047	OCONEE, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
505 N 420 N EAST RD	0021	S5 ACS W 10 ACS S1/2 SW SE 9-1-29-3 S2	0	0	Pen. Due	$0.00	$0.00	$0.00	GRIMES, ROBERT D
Pana, IL 62557-	5.0000	T09 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			580	0	Total Due	$21.12	$21.12	$42.24	07/31/2025
			0	0	Paid	$21.12	$21.12	$42.24	GRIMES, ROBERT D
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-02-400-019	01012	28281 N 17TH AV	700	0	Tax Due	$25.48	$25.48	**$50.96**	**First Installment**
GRIMES, DENNIS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
503 N ELM ST	0021	E1/2 S1/2 SW SE 9-1-29A S2 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRIMES, DENNIS
PANA, IL 62557-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			700	0	Total Due	$25.48	$25.48	**$50.96**	05/21/2025
			0	0	Paid	$25.48	$25.48	**$50.96**	GRIMES, DENNIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-400-020	01012	N 17TH AV	3,270	0	Tax Due	$119.04	$119.04	**$238.08**	**First Installment**
GRIMES, FRANCIS E	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
28327 N 17TH AV	0021	S1/2 NW SE & N1/2 N1/2 SW SE 9-1-28 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRIMES, FRANCIS E
Oconee, IL 62553-	30.0000	29 S2 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,270	0	Total Due	$119.04	$119.04	**$238.08**	05/20/2025
			0	0	Paid	$119.04	$119.04	**$238.08**	GRIMES, FRANCIS E
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-400-021	01012	E 28TH AV	3,040	0	Tax Due	$110.67	$110.67	**$221.34**	**First Installment**
BATES, THOMAS L	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
608 W BLAINE	0021	N1/2 NE1/4 SE1/4 & S1/3 SW1/4 NE1/4 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BATES, THOMAS L
MONTICELLO, IL 61856-	40.0000	S1/3 E1/2 SE1/4 NW1/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S2 T9 R1	3,040	0	Total Due	$110.67	$110.67	**$221.34**	07/15/2025
			0	0	Paid	$110.67	$110.67	**$221.34**	BATES, THOMAS L
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-400-022	01012	1 PORTER LN	0	0	Tax Due	$1,214.02	$1,214.02	**$2,428.04**	**First Installment**
RHODES, BRYAN & BARBARA J	7.28047	OCONEE, IL 62553-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 PORTER LN	0040	SE SE (EX SW SE SE & N1/4)	6,970	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
OCONEE, IL 62553-	6.0000	S2 T9 R1	32,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,350	0	Total Due	$1,214.02	$1,214.02	**$2,428.04**	09/02/2025
			0	0	Paid	$1,214.02	$1,214.02	**$2,428.04**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-400-025	01012	98 PORTER LN	0	0	Tax Due	$125.59	$125.59	**$251.18**	**First Installment**
HEIMAN, BEVERLY A	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
803 S FRONT ST	0030	BEG NW COR E1/2 SE SE E325.05'	3,450	0	Pen. Due	$1.88	$1.88	**$3.76**	HEIMAN, BEVERLY A
RAMSEY, IL 62080	3.3700	S451.35'	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		W325.47' TH N451.58' S2 T9 R1	3,450	0	Total Due	$127.47	$137.47	**$264.94**	10/03/2025
			0	0	Paid	$127.47	$137.47	**$264.94**	HEIMAN, BEVERLY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-02-400-027	01012	84 PORTER LN	0	0	Tax Due	$125.59	$125.59	**$251.18**	**First Installment**
CARMONA, JOYCE E	7.28047	OCONEE, IL 62663	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
528 S 6TH ST	0030	BEG NE COR SE SE S451.11' W325.47'	3,450	0	Pen. Due	$0.00	$0.00	**$0.00**	CARMONA, JOYCE E
MATTOON, IL 61938	3.3700	N451.35' TH E325.05' S2 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,450	0	Total Due	$125.59	$125.59	**$251.18**	06/30/2025
			0	0	Paid	$125.59	$125.59	**$251.18**	CARMONA, JOYCE E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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14-02-400-028	01012	72 PORTER LN	0	3,069	Tax Due	$983.67	$983.67	**$1,967.34**	**First Installment**
GRIMES, STEPHEN & DAWN	7.28047	OCONEE, IL 62553	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
72 PORTER LN	0040	COM SE COR N452.3' TO POB W77.15' N93.21' W574.41' N345.34' E325.47' E325.47' TH S438.55' TO POB S2 T9 R1	6,190	0	Pen. Due	$0.00	$0.00	**$0.00**	GRIMES, STEPHEN & DAWN
OCONEE, IL 62553-	5.3300		29,901	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,091	0	Total Due	$983.67	$983.67	**$1,967.34**	
			0	0	Paid	$983.67	$983.67	**$1,967.34**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRIMES, STEPHEN & DAWN
14-03-100-001	01012	27044 N 18TH AV	25,030	0	Tax Due	$928.92	$928.92	**$1,857.84**	**First Installment**
MUELLER, DAVID WILLIAM	7.28047	NOKOMIS, IL 62075-0000	488	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
705 N LIBERTY RD	0011	W 1/2 NW 9-1-42 S3 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUELLER, DAVID WILLIAM
COLLINSVILLE, IL 62234-	83.8400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,518	0	Total Due	$928.92	$928.92	**$1,857.84**	
			0	0	Paid	$928.92	$928.92	**$1,857.84**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MUELLER, DAVID WILLIAM
14-03-100-002	01012	RACCOON TR	20,190	0	Tax Due	$734.97	$734.97	**$1,469.94**	**First Installment**
HILL, EDMUND D & GENEVIEVE M TRUST	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
18286 RACCOON TR	0021	NE NW & N 1/2 E 1/2 SE NW & N 5 AC NW SE & S 5 AC NW SE NW 9-1-40 S3 T09 R1	0	0	Pen. Due	$0.00	$11.02	**$11.02**	HILL, EDMUND D & GENEVIEVE M
NOKOMIS, IL 62075-	63.8400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,190	0	Total Due	$734.97	$745.99	**$1,480.96**	
			0	0	Paid	$734.97	$745.99	**$1,480.96**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILL, EDMUND D & GENEVIEVE M
14-03-100-003	01012	17239 RACCOON TR	0	0	Tax Due	$1,499.78	$1,499.78	**$2,999.56**	**First Installment**
CEARLOCK LARRY M TRUST	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
17239 RACCOON TRAIL	0040	S 1/2 SE NW 9-1-41 S3 T09 R1	7,000	0	Pen. Due	$0.00	$0.00	**$0.00**	CEARLOCK LARRY M TRUST
NOKOMIS, IL 62075-4331	20.0000		40,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,200	0	Total Due	$1,499.78	$1,499.78	**$2,999.56**	
			0	0	Paid	$1,499.78	$1,499.78	**$2,999.56**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CEARLOCK LARRY M TRUST
14-03-200-003	01012	RACCOON TR	2,510	0	Tax Due	$91.37	$91.37	**$182.74**	**First Installment**
SMITH, SHARON	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
7725 VILLAGE CENTER RD	0021	PT W 1/2 NE 9-1-39 S3 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, SHARON
Sherman, IL 62684-	22.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,510	0	Total Due	$91.37	$91.37	**$182.74**	
			0	0	Paid	$91.37	$91.37	**$182.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, SHARON
14-03-200-006	01012	17383 E 28TH RD	2,140	0	Tax Due	$424.16	$424.16	**$848.32**	**First Installment**
PEASE, DENNIS	7.28047	NOKOMIS, IL 62075-0000	92	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17383 E 28TH RD	0011	E 835 FT N 835 FT NE 9-1-33A S3 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	PEASE, DENNIS
NOKOMIS, IL 62075-0000	16.0000		12,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,652	0	Total Due	$424.16	$424.16	**$848.32**	
			0	0	Paid	$424.16	$424.16	**$848.32**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEASE, DENNIS

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Township AUDUBON

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14-03-200-010	01012	17404 RACCOON TR	0	0	**Tax Due**	$119.04	$119.04	**$238.08**	**First Installment**
SMITH, TONY	7.28047	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
17404 RACCOON TR	0040	PT NW NE BEG NW COR E 336.37' S	3,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, TONY
NOKOMIS, IL 62075-0000	4.9400	633.56' W 342.99' N 633.83' TO POB	5,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-1-36-1 & 36-2 S3 T09 R1	9,270	0	**Total Due**	$119.04	$119.04	**$238.08**	
			0	0	**Paid**	$119.04	$119.04	**$238.08**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, TONY
14-03-200-011	01012	17322 RACCOON TR	11,860	0	**Tax Due**	$1,226.40	$1,226.40	**$2,452.80**	**First Installment**
PEASE, DALE L & OPAL L	7.28047	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
17278 E 28TH RD	0011	W 1/2 NE EX S 738.45'N 633.83' W 336.37	3,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-0000	56.0600	9-1-36 S3 T09 R1	24,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,690	0	**Total Due**	$1,226.40	$1,226.40	**$2,452.80**	
			0	0	**Paid**	$1,226.40	$1,226.40	**$2,452.80**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEASE, DALE L & OPAL L
14-03-200-012	01012	17279 E 28TH RD	11,820	0	**Tax Due**	$590.16	$590.16	**$1,180.32**	**First Installment**
PEASE, DALE L & OPAL L	7.28047	NOKOMIS, IL 62075-0000	4,392	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17278 E 28TH RD	0011	E1/2 NE (EX NE 16 AC & EX PT 22 AC TR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEASE, DALE L & OPAL L
NOKOMIS, IL 62075-0000	65.1100	LYG IN SE NE) 9-1-33 & 34 & 35 S3 T09 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,212	0	**Total Due**	$590.16	$590.16	**$1,180.32**	
			0	0	**Paid**	$590.16	$590.16	**$1,180.32**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEASE, DALE L & OPAL L
14-03-300-001	01012	N 17TH AV	5,300	0	**Tax Due**	$192.93	$192.93	**$385.86**	**First Installment**
MUELLER, DAVID WILLIAM	7.28047	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
705 N LIBERTY RD	0021	W 1/2 NW SW 9-1-45 S3 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUELLER, DAVID WILLIAM
COLLINSVILLE, IL 62234-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,300	0	**Total Due**	$192.93	$192.93	**$385.86**	
			0	0	**Paid**	$192.93	$192.93	**$385.86**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MUELLER, DAVID WILLIAM
14-03-300-006	01012	27119 N 17TH AV	0	0	**Tax Due**	$156.17	$156.17	**$312.34**	**First Installment**
RHODES, JOSEPH & BOBBI C/O FIRST	7.28047	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
NATIONAL BANK NOKOMIS	0040	PT SE SW	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	1.0000	S3 T09 R1	7,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			10,290	0	**Total Due**	$156.17	$156.17	**$312.34**	
			0	0	**Paid**	$156.17	$156.17	**$312.34**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
14-03-300-008	01012	17005 RACCOON TR	3,040	0	**Tax Due**	$1,301.20	$1,301.20	**$2,602.40**	**First Installment**
SHUFF, JEFF & CARLA M	7.28047	NOKOMIS, IL 62075-0000	1,655	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
17005 RACCOON TRL	0011	S 1/2 SE SW EX W 208.7' E 936.7' S 208.7'	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHUFF, JEFF & CARLA M
NOKOMIS, IL 62075-0000	19.0000	9-1-46-2 S3 T09 R1	34,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,745	0	**Total Due**	$1,301.20	$1,301.20	**$2,602.40**	
			0	0	**Paid**	$1,301.20	$1,301.20	**$2,602.40**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHUFF, JEFF & CARLA M

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Township AUDUBON

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14-03-300-012	01012	17183 RACCOON TR	0	0	Tax Due	$140.52	$140.52	**$281.04**	**First Installment**
STOKES, MARJORIE	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
17183 RACOON TRL	0040	N 208.71' E 208.71' NE SW HOME ON PRIV	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES, MARJORIE
NOKOMIS, IL 62075-0000	1.0000	TAX 9-1-43-1 S3 T09 R1	950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,860	0	Total Due	$140.52	$140.52	**$281.04**	
			0	0	Paid	$140.52	$140.52	**$281.04**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STOKES, MARJORIE
14-03-300-013	01012	27053 N 17TH AV	8,780	0	Tax Due	$343.64	$343.64	**$687.28**	**First Installment**
MOOMEY, ROBERT & AURA L	7.28047	NOKOMIS, IL 62075-4510	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
27053 N 17TH AVE	0011	SW SW 9-1-46 S3 T09 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MOOMEY, ROBERT & AURA L
NOKOMIS, IL 62075-4510	40.0000		8,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,440	0	Total Due	$343.64	$343.64	**$687.28**	
			0	0	Paid	$343.64	$343.64	**$687.28**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOOMEY, ROBERT A & LETICIA
14-03-300-014	01012	RACCOON TR	6,410	0	Tax Due	$233.34	$233.34	**$466.68**	**First Installment**
ROOD, JOHN L & SUE A TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
102 APACHE RD	0021	N 1/2 SE SW 9-1-46-3 S 3 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROOD, JOHN L & SUE A TRUSTEE
P O BOX 24	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Shabbona, IL 60550-			6,410	0	Total Due	$233.34	$233.34	**$466.68**	
			0	0	Paid	$233.34	$233.34	**$466.68**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROOD, JOHN L & SUE A TRUSTEE
14-03-300-015	01012	RACCOON TR	15,110	0	Tax Due	$550.04	$550.04	**$1,100.08**	**First Installment**
KKJZ LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
20114 ILLINOIS ROUTE 16	0021	RACCOON TR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KKJZ LLC
NOKOMIS, IL 62075-	44.8500	NOKOMIS, IL 62075	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E1/2 NW1/4 SW1/4 & NW1/4 SW1/4 (EX N579.33' E1139.35') S3 T9 R1	15,110	0	Total Due	$550.04	$550.04	**$1,100.08**	
			0	0	Paid	$550.04	$550.04	**$1,100.08**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KKJZ LLC
14-03-300-016	01012	RACCOON TR	1,930	0	Tax Due	$70.26	$70.26	**$140.52**	**First Installment**
STOKES, MARJORIE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
17183 RACOON TRL	0021	RACCOON TR	0	0	Pen. Due	$1.05	$0.00	**$1.05**	SPEARS TITLE
NOKOMIS, IL 62075-0000	14.1500	NOKOMIS, IL 62075	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N579.33' E1139.35' NE1/4 SW1/4 (EX N208.71' E208.71') S3 T9 R1	1,930	0	Total Due	$71.31	$70.26	**$141.57**	
			0	0	Paid	$71.31	$70.26	**$141.57**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
14-03-300-301	01012	RACCOON TR	15,402	0	Tax Due	$560.67	$560.67	**$1,121.34**	**First Installment**
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	NE & NW & S 1/2 EX PARTS IN EACH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	616.0700	COAL RIGHTS 9-1-262 THRU 266	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		14-03.1-300-001 S3 T09 R1	15,402	0	Total Due	$560.67	$560.67	**$1,121.34**	
			0	0	Paid	$560.67	$560.67	**$1,121.34**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-03-400-001	01012	17098 RACCOON TR	0	0	**Tax Due**	$105.93	$105.93	**$211.86**	**First Installment**
SMITH, HOLLY	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14194 HOWARD RD	0030	PT NW COR SW SE 8 RDS X 10 RDS	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, HOLLY
CONCORD, MI 49237-	0.5000	9-1-50 S3 T09 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,910	0	**Total Due**	$105.93	$105.93	**$211.86**	
			0	0	**Paid**	$105.93	$105.93	**$211.86**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, HOLLY
14-03-400-003	01012	17167 E 28TH RD	6,180	0	**Tax Due**	$653.42	$653.42	**$1,306.84**	**First Installment**
CRAIG, LYLE EUGENE	7.28047	NOKOMIS, IL 62075-0000	11,770	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
205 EAST SOUTH 3RD ST	0011	NE SE 9-1-47 S3 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAIG, LYLE EUGENE
Oconee, IL 62553-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,950	0	**Total Due**	$653.42	$653.42	**$1,306.84**	
			0	0	**Paid**	$653.42	$653.42	**$1,306.84**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAIG, LYLE EUGENE
14-03-400-004	01012	N 17TH AV	11,920	0	**Tax Due**	$433.92	$433.92	**$867.84**	**First Installment**
CRAIG, LYLE EUGENE	7.28047	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
205 EAST SOUTH 3RD ST	0021	SE SE 9-1-48 S3 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAIG, LYLE EUGENE
Oconee, IL 62553-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,920	0	**Total Due**	$433.92	$433.92	**$867.84**	
			0	0	**Paid**	$433.92	$433.92	**$867.84**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAIG, LYLE EUGENE
14-03-400-005	01012	17156 RACCOON TR	1,310	0	**Tax Due**	$216.60	$216.60	**$433.20**	**First Installment**
SMITH, SHARON	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
7725 VILLAGE CENTER RD	0011	PT W 1/2 SE 9-1-49A S3 T09 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, SHARON
Sherman, IL 62684-	12.5900		1,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,950	0	**Total Due**	$216.60	$216.60	**$433.20**	
			0	0	**Paid**	$216.60	$216.60	**$433.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, SHARON
14-03-400-006	01012	N 17TH AV	21,640	0	**Tax Due**	$787.75	$787.75	**$1,575.50**	**First Installment**
FABI, ERNESTO & EMMA	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
907 S CHESTNUT ST	0021	W 1/2 SE EX 8 X 10 RDS & NW COR SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA
Pana, IL 62557-	66.3000	SE 9-1-49 S3 T09 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,640	0	**Total Due**	$787.75	$787.75	**$1,575.50**	
			0	0	**Paid**	$787.75	$787.75	**$1,575.50**	08/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA
14-04-100-004	01012	17292 E 26TH RD	43,750	0	**Tax Due**	$3,066.83	$3,066.83	**$6,133.66**	**First Installment**
ARCHIBALD, GREG & HELEN	7.28047	NOKOMIS, IL 62075-0000	18,468	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
17292 E 26TH RD	0011	FRACL NW 9-1-60 & 58 & 59 S4 T09 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, DOROTHY C/O GREG AF
NOKOMIS, IL 62075-0000	164.3300		25,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			90,248	0	**Total Due**	$3,066.83	$3,066.83	**$6,133.66**	
			0	0	**Paid**	$3,066.83	$3,066.83	**$6,133.66**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ARCHIBALD, DOROTHY C/O GREG AF

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-04-100-301	01002	N 18TH AV	16,213	0	Tax Due	$568.25	$568.25	**$1,136.50**	**First Installment**
IEC MONTGOMERY LLC	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-267 THRU 271	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	648.5000	14-04.1-100-001 S4 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,213	0	Total Due	$568.25	$568.25	**$1,136.50**	08/11/2025
			0	0	Paid	$568.25	$568.25	**$1,136.50**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-200-001	01012	26206 N 18TH AV	1,280	0	Tax Due	$46.60	$46.60	**$93.20**	**First Installment**
PATKUS, DAVID E C/O MARC PATKUS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
342 FAIRMOUNT	0021	W 1/2 NW NE EX 2 RDS OFF E SIDE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PATKUS, DAVID E C/O MARC PATKUS
NOKOMIS, IL 62075-0000	20.0400	9-1-53 S4 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,280	0	Total Due	$46.60	$46.60	**$93.20**	08/29/2025
			0	0	Paid	$46.60	$46.60	**$93.20**	PATKUS, DAVID E C/O MARC PATKUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-200-003	01012	26402 N 18TH AV	1,330	0	Tax Due	$48.42	$48.42	**$96.84**	**First Installment**
GRADEN, WILMA R	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
26402 N 18TH AV	0021	W 1/2 NE NE 9-1-52 S4 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRADEN, WILMA R
NOKOMIS, IL 62075-	21.0400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	Total Due	$48.42	$48.42	**$96.84**	06/18/2025
			0	0	Paid	$48.42	$48.42	**$96.84**	GRADEN, WILMA R
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-200-007	01012	N 18TH AV	7,740	0	Tax Due	$281.76	$281.76	**$563.52**	**First Installment**
MARQUESS, ROY & JOANN	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23263 N 19TH AV	0021	SE NE 9-1-55 S4 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARQUESS, ROY & JOANN
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,740	0	Total Due	$281.76	$281.76	**$563.52**	08/31/2025
			0	0	Paid	$281.76	$281.76	**$563.52**	MARQUESS, ROY & JOANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-200-012	01012	26402 N 18TH AV	0	0	Tax Due	$1,567.49	$1,567.49	**$3,134.98**	**First Installment**
GRADEN, WILMA R	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
26402 N 18TH AV	0040	N 565' W 479.83' E 1/2 NE NE 9-1-51-2 &	1,550	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRADEN, WILMA R
NOKOMIS, IL 62075-	6.2100	51-3 S4 T09 R1	52,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,060	0	Total Due	$1,567.49	$1,567.49	**$3,134.98**	07/29/2025
			0	0	Paid	$1,567.49	$1,567.49	**$3,134.98**	GRADEN, WILMA R
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-04-200-013	01012	27002 N 18TH AV	0	0	Tax Due	$740.79	$740.79	**$1,481.58**	**First Installment**
MARQUESS, JACOB R	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
27002 N 18TH AV	0040	E 675' NE NE EX N 565' W 479.83' 9-1-51	3,380	0	Pen. Due	$0.00	$0.00	**$0.00**	MARQUESS, JACOB R
Nokomis, IL 62075-	14.6400	S4 T09 R1	22,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,350	0	Total Due	$740.79	$740.79	**$1,481.58**	08/31/2025
			0	0	Paid	$740.79	$740.79	**$1,481.58**	MARQUESS, JACOB R
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-04-200-014	01012	N 18TH AV	7,800	0	Tax Due	$283.94	$283.94	$567.88	First Installment
ARCHIBALD, GREG & HELEN	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
17292 E 26TH RD	0021	W 1/2 SW NE & E 33' W 1/2 NW NE & E 1/2 W 1/2 NE LYG W OF CREEK 9-1-57 & 56-1 & 54-1 S4 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	ARCHIBALD, GREGORY A & HELEN M
NOKOMIS, IL 62075-0000	38.0300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,800	0	Total Due	$283.94	$283.94	$567.88	
			0	0	Paid	$283.94	$283.94	$567.88	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	ARCHIBALD, GREGORY A & HELEN M
14-04-200-015	01012	23263 N 19TH AV	3,460	0	Tax Due	$125.95	$125.95	$251.90	First Installment
MARQUESS, ROY & JOANN	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23263 N 19TH AV	0021	E 1/2 W 1/2 NE & LYG E OF CRK E 1/2 NW SE LYG E OF CREEK 9-1-54 & 56 & 65-1 S4 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MARQUESS, ROY & JOANN
NOKOMIS, IL 62075-0000	28.7200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,460	0	Total Due	$125.95	$125.95	$251.90	
			0	0	Paid	$125.95	$125.95	$251.90	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARQUESS, ROY & JOANN
14-04-300-001	01012	CORNER E 26TH RD & N 17TH RD	34,770	0	Tax Due	$1,269.35	$1,269.35	$2,538.70	First Installment
BKP FARM LLC	7.28047	NOKOMIS, IL 62075-0000	100	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
2116 BRIAN ST	0011	W 1/2 SW 9-1-63 S4 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	BKP FARM LLC
Vandalia, IL 62471-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,870	0	Total Due	$1,269.35	$1,269.35	$2,538.70	
			0	0	Paid	$1,269.35	$1,269.35	$2,538.70	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BKP FARM LLC
14-04-300-003	01012	27053 N 17TH AV	6,900	0	Tax Due	$251.18	$251.18	$502.36	First Installment
MOOMEY, ROBERT A & LETICIA	7.28047	NOKOMIS, IL 62075-4510	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
27053 N 17TH AVE	0021	S 1/2 SE SW EX 10 FT OFF E END 9-1-61 S4 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MOOMEY, ROBERT & AURA L
NOKOMIS, IL 62075-4510	19.8200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,900	0	Total Due	$251.18	$251.18	$502.36	
			0	0	Paid	$251.18	$251.18	$502.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOOMEY, ROBERT A & LETICIA
14-04-300-004	01012	N 17TH AV	13,030	0	Tax Due	$474.33	$474.33	$948.66	First Installment
ARCHIBALD, DOROTHY C/O GREG ARCHIBALD	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
17292 E 26TH RD	0021	NE SW & N 1/2 SE SW & STRIP 10 FT OFF E END S 1/2 SE SW 9-1-62 S4 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	ARCHIBALD, DOROTHY C/O GREG AF
NOKOMIS, IL 62075-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,030	0	Total Due	$474.33	$474.33	$948.66	
			0	0	Paid	$474.33	$474.33	$948.66	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	ARCHIBALD, DOROTHY C/O GREG AF
14-04-300-005	01012	17292 E 26TH RD	0	0	Tax Due	$17.11	$17.11	$34.22	First Installment
ARCHIBALD, GREG & HELEN	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
17292 E 26TH RD	0030	E 10 FT S 1/2 SE SW 9-1-62A S4 T09 R1	470	0	Pen. Due	$0.00	$0.00	$0.00	ARCHIBALD, GREGORY A & HELEN M
NOKOMIS, IL 62075-0000	0.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			470	0	Total Due	$17.11	$17.11	$34.22	
			0	0	Paid	$17.11	$17.11	$34.22	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	ARCHIBALD, GREGORY A & HELEN M

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-04-400-003 MARQUESS, ROY & JOANN 23263 N 19TH AV NOKOMIS, IL 62075-0000	01012 7.28047 0021 40.0000	N 17TH AV NOKOMIS, IL 62075-0000 NE SE 9-1-64 S4 T09 R1	2,640 0 0 0 2,640 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$96.10 $0.00 $0.00 $0.00 $96.10 $96.10 $0.00	$96.10 $0.00 $0.00 $0.00 $96.10 $96.10 $0.00	**$192.20** **$0.00** **$0.00** **$0.00** **$192.20** **$192.20** **$0.00**	**First Installment** 07/31/2025 MARQUESS, ROY & JOANN **Second Installment** 08/31/2025 MARQUESS, ROY & JOANN
14-04-400-006 MOOMEY, ROBERT & AURA L 27053 N 17TH AVE NOKOMIS, IL 62075-4510	01012 7.28047 0021 40.0000	27053 N 17TH AV NOKOMIS, IL 62075-4510 SE SE 9-1-69 S4 T09 R1	3,570 0 0 0 3,570 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$129.96 $0.00 $0.00 $0.00 $129.96 $129.96 $0.00	$129.96 $0.00 $0.00 $0.00 $129.96 $129.96 $0.00	**$259.92** **$0.00** **$0.00** **$0.00** **$259.92** **$259.92** **$0.00**	**First Installment** 07/18/2025 MOOMEY, ROBERT & AURA L **Second Installment** 09/05/2025 MOOMEY, ROBERT A & LETICIA
14-04-400-008 SMITH, MARCUS W & LINDA J TRUST 26215 N 17TH AV Nokomis, IL 62075-	01012 7.28047 0011 19.8500	26215 N 17TH AV NOKOMIS, IL 62075-0000 S 1/2 SW SE 9-1-68 S4 T09 R1	1,630 60 2,910 40,060 44,660 0	0 6,000 5,000 6,400 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$992.33 $0.00 $0.00 $0.00 $992.33 $992.33 $0.00	$992.33 $0.00 $0.00 $0.00 $992.33 $992.33 $0.00	**$1,984.66** **$0.00** **$0.00** **$0.00** **$1,984.66** **$1,984.66** **$0.00**	**First Installment** 06/25/2025 SMITH, MARCUS W & LINDA J TRUST **Second Installment** 09/03/2025 SMITH, MARCUS W & LINDA J TRUST
14-04-400-012 ARCHIBALD, GREG & HELEN 17292 E 26TH RD NOKOMIS, IL 62075-0000	01012 7.28047 0021 55.4500	N 17TH AV OCONEE, IL 62075 NW SE LYG W OF CREEK & N 1/2 SW SE & W 10' S 1/2 SW SE 9-1-67 & 66A & 65 & 66 S4 T09 R1	8,790 0 0 0 8,790 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$319.98 $0.00 $0.00 $0.00 $319.98 $319.98 $0.00	$319.98 $0.00 $0.00 $0.00 $319.98 $319.98 $0.00	**$639.96** **$0.00** **$0.00** **$0.00** **$639.96** **$639.96** **$0.00**	**First Installment** 06/09/2025 ARCHIBALD, GREGORY A & HELEN M **Second Installment** 06/09/2025 ARCHIBALD, GREGORY A & HELEN M
14-05-100-002 ARCHIBALD, ROGER L TRUSTEE PO BOX 198 Saint Albans, MO 63073-	01012 7.28047 0011 124.7300	172860 E 25th RD NOKOMIS, IL 62075 PT NW S OF ROAD 9-1-71 S5 T09 R1	50,730 14,330 0 0 65,060 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,368.34 $0.00 $0.00 $0.00 $2,368.34 $2,368.34 $0.00	$2,368.34 $0.00 $0.00 $0.00 $2,368.34 $2,368.34 $0.00	**$4,736.68** **$0.00** **$0.00** **$0.00** **$4,736.68** **$4,736.68** **$0.00**	**First Installment** 07/16/2025 ARCHIBALD, ROGER & ELAINE TRUS **Second Installment** 07/16/2025 ARCHIBALD, ROGER & ELAINE TRUS
14-05-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01012 7.28047 7100 651.4700	MT ZION TR NOKOMIS, IL 62075 ALL COAL RIGHTS 9-1-272 & 273 14-05.1-100-001 S5 T09 R1	16,287 0 0 0 16,287 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$592.89 $0.00 $0.00 $0.00 $592.89 $592.89 $0.00	$592.89 $0.00 $0.00 $0.00 $592.89 $592.89 $0.00	**$1,185.78** **$0.00** **$0.00** **$0.00** **$1,185.78** **$1,185.78** **$0.00**	**First Installment** 06/26/2025 IEC MONTGOMERY LLC **Second Installment** 08/11/2025 IEC MONTGOMERY LLC

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-05-200-001	01012	E 26TH AV	69,910	0	Tax Due	$2,544.89	$2,544.89	**$5,089.78**	**First Installment**
BETZOLD LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0021	NE 9-1-70 S5 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	164.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,910	0	Total Due	$2,544.89	$2,544.89	**$5,089.78**	07/01/2025
			0	0	Paid	$2,544.89	$2,544.89	**$5,089.78**	BETZOLD LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-05-300-001	01012	25063 N 17TH AV	58,830	0	Tax Due	$2,141.55	$2,141.55	**$4,283.10**	**First Installment**
BKP FARM LLC	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
2116 BRIAN ST	0021	SW 9-1-74 S5 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BKP FARM LLC
Vandalia, IL 62471-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,830	0	Total Due	$2,141.55	$2,141.55	**$4,283.10**	06/04/2025
			0	0	Paid	$2,141.55	$2,141.55	**$4,283.10**	BKP FARM LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-05-400-001	01012	E 26TH AV	6,900	0	Tax Due	$251.18	$251.18	**$502.36**	**First Installment Sold at Tax Sale**
GRIMES, GEORGE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
229 E 1400 AV	0021	N 1/2 NW SE 9-1-76 S5 T09 R1	0	0	Pen. Due	$7.54	$3.77	**$11.31**	
MULBERRY GROVE, IL 62262-	20.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	
			6,900	0	Total Due	$258.72	$358.95	**$617.67**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$258.72	$358.95	**$617.67**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-05-400-003	01012	E 26TH RD	25,950	0	Tax Due	$944.64	$944.64	**$1,889.28**	**First Installment Sold at Tax Sale**
GRIMES, GEORGE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
229 E 1400 AV	0021	E 1/2 SE 9-1-75 S5 T09 R1	0	0	Pen. Due	$28.34	$14.17	**$42.51**	
MULBERRY GROVE, IL 62262-	80.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	
			25,950	0	Total Due	$972.98	$1,062.81	**$2,035.79**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$972.98	$1,062.81	**$2,035.79**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-05-400-004	01012	25225 N 17TH AV	1,960	0	Tax Due	$4,501.88	$4,501.88	**$9,003.76**	**First Installment**
BETZOLD PORK LLC	7.28047	NOKOMIS, IL 62075	121,710	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
18055 E 26TH RD	0011	SW SW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BETZOLD PORK LLC
NOKOMIS, IL 62075-	5.0000	S5 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			123,670	0	Total Due	$4,501.88	$4,501.88	**$9,003.76**	08/22/2025
			0	0	Paid	$4,501.88	$4,501.88	**$9,003.76**	BETZOLD PORK LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-05-400-005	01012	E 26TH RD	14,800	0	Tax Due	$538.76	$538.76	**$1,077.52**	**First Installment**
BKP FARM LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
2116 BRIAN ST	0021	W1/2 SE (EX N1/4 & SW SW SW SE)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BKP FARM LLC
Vandalia, IL 62471-	56.7800	S5 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,800	0	Total Due	$538.76	$538.76	**$1,077.52**	06/04/2025
			0	0	Paid	$538.76	$538.76	**$1,077.52**	BKP FARM LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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14-05-400-454	01012	25225 N 17TH AV	0	0	Tax Due	$30.40	$30.40	$60.80	First Installment
BETZOLD PORK LLC	7.28047	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
18055 E 26TH RD	4600	060-068-2815 POLLUTION CONTROL	835	0	Pen. Due	$0.00	$0.00	$0.00	BETZOLD PORK LLC
NOKOMIS, IL 62075-	0.0000	FACILITIES DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MONTGOMERY COUNTY,AUDUBON	835	0	Total Due	$30.40	$30.40	$60.80	
		TWP,U022,J526, MTA1,CSA4,TR01,CES1	0	0	Paid	$30.40	$30.40	$60.80	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	BETZOLD PORK LLC
14-06-100-001	01012	24014 HILLSIDE AV	0	0	Tax Due	$495.44	$495.44	$990.88	First Installment
CLARK, KEITH	7.28047	NOKOMIS, IL 62075-4207	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
24014 HILLSIDE AV	0040	2 AC IN NW COR W 1/2 NW 9-1-83A S6	4,070	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, KEITH
NOKOMIS, IL 62075-	2.0000	T09 R1	15,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,610	0	Total Due	$495.44	$495.44	$990.88	
			0	0	Paid	$495.44	$495.44	$990.88	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLARK, KEITH
14-06-100-002	01012	E 24TH RD	28,260	0	Tax Due	$1,028.73	$1,028.73	$2,057.46	First Installment
LEE WILLIAM V C/O 1ST NATIONAL BANK	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LFD ATTN: MR ELMORE	0021	PT W 1/2 NW 9-1-83 S6 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	LEE, WILLIAM V
PO BOX 450	73.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			28,260	0	Total Due	$1,028.73	$1,028.73	$2,057.46	
			0	0	Paid	$1,028.73	$1,028.73	$2,057.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEE, WILLIAM V
14-06-100-003	01012	HILLSIDE AV	22,060	0	Tax Due	$803.04	$803.04	$1,606.08	First Installment
STEWART, DAVID W & JANET M TRUSTEI	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16062 E 24TH RD	0021	E 1/2 NW 9-1-82 S6 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET M TRUS
NOKOMIS, IL 62075-	75.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,060	0	Total Due	$803.04	$803.04	$1,606.08	
			0	0	Paid	$803.04	$803.04	$1,606.08	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET M TRUS
14-06-100-301	01012	HILLSIDE AV	15,629	0	Tax Due	$568.93	$568.93	$1,137.86	First Installment
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-274 THRU 277	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	625.1600	14-06.1-100-001 S6 T09 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,629	0	Total Due	$568.93	$568.93	$1,137.86	
			0	0	Paid	$568.93	$568.93	$1,137.86	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
14-06-200-001	01012	24292 HILLSIDE AV	17,700	0	Tax Due	$2,631.31	$2,631.31	$5,262.62	First Installment
STEWART, PAMELA L TRUSTEE	7.28047	NOKOMIS, IL 62075-0000	38,204	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
24292 HILLSIDE AV	0011	N 51 AC NE 9-1-78 S6 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, PAMELA L TRUSTEE
NOKOMIS, IL 62075-	51.2200		19,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,284	0	Total Due	$2,631.31	$2,631.31	$5,262.62	
			0	0	Paid	$2,631.31	$2,631.31	$5,262.62	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART, PAMELA L TRUSTEE

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Township AUDUBON

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14-06-200-002	01012	E 24TH RD	28,650	0	Tax Due	$1,042.93	$1,042.93	**$2,085.86**	**First Installment**
STEWART, PAMELA L TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
24292 HILLSIDE AVE	0021	S PT NE N OF ROAD 9-1-79 S6 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, PAMELA L TRUSTEE
NOKOMIS, IL 62075-	79.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,650	0	Total Due	$1,042.93	$1,042.93	**$2,085.86**	06/30/2025
			0	0	Paid	$1,042.93	$1,042.93	**$2,085.86**	STEWART, PAMELA L TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-200-005	01012	LEES LN	3,160	0	Tax Due	$115.03	$115.03	**$230.06**	**First Installment**
MC NEILL, CURTIS K	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/01/2025
190 LEES LN	0021	PT SW NE S OF ROAD 9-1-80 S6 T09 R1	0	0	Pen. Due	$1.73	$0.00	**$1.73**	MC NEILL, CURTIS K
NOKOMIS, IL 62075-	6.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,160	0	Total Due	$116.76	$115.03	**$231.79**	08/01/2025
			0	0	Paid	$116.76	$115.03	**$231.79**	MC NEILL, CURTIS K
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-200-006	01012	E 25TH RD	9,050	0	Tax Due	$329.44	$329.44	**$658.88**	**First Installment**
PAINE PROPERTIES LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
2116 BRIAN ST	0021	PT E 1/2 NE BEG SE COR N 980' NW 344.36', SW 1211.7', S 540.5', E 1320' TO POB 9-1-81 S6 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAINE PROPERTIES LLC
Vandalia, IL 62471-	24.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,050	0	Total Due	$329.44	$329.44	**$658.88**	06/04/2025
			0	0	Paid	$329.44	$329.44	**$658.88**	PAINE PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-200-007	01012	17291 E 25TH RD	0	0	Tax Due	$300.07	$300.07	**$600.14**	**First Installment**
ARCHIBALD, DOROTHY C/O GREG ARCHIBALD	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
17292 E 26TH RD	0040	PT E 1/2 NE BEG 1371.7' S NE COR SW 359.1', SE 344.36', N 340' TO POB 9-1-81-1 S6 T09 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ARCHIBALD, GREGORY A & HELEN M
NOKOMIS, IL 62075-	1.2000		24,070	7,737	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,980	0	Total Due	$300.07	$300.07	**$600.14**	06/09/2025
			0	0	Paid	$300.07	$300.07	**$600.14**	ARCHIBALD, GREGORY A & HELEN M
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-300-001	01012	N 17TH AV	31,270	0	Tax Due	$1,138.30	$1,138.30	**$2,276.60**	**First Installment**
LAG TRUST,	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
59 N 1900 EAST RD	0021	W 1/2 SW 9-1-85 S6 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAG TRUST,
Rosamond, IL 62083-	75.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,270	0	Total Due	$1,138.30	$1,138.30	**$2,276.60**	09/05/2025
			0	0	Paid	$1,138.30	$1,138.30	**$2,276.60**	LAG TRUST,
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-300-002	01012	LEES LN	31,960	0	Tax Due	$1,163.42	$1,163.42	**$2,326.84**	**First Installment**
MID ILLINOIS LAND CO	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15215 NOKOMIS RD	0021	E 1/2 SW 9-1-84 S6 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MID ILLINOIS LAND CO
NOKOMIS, IL 62075-0000	75.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,960	0	Total Due	$1,163.42	$1,163.42	**$2,326.84**	09/05/2025
			0	0	Paid	$1,163.42	$1,163.42	**$2,326.84**	MID ILLINOIS LAND CO
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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14-06-400-002	01012	E 25TH RD	29,400	0	Tax Due	$1,070.23	$1,070.23	**$2,140.46**	**First Installment**
PAINE PROPERTIES LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
2116 BRIAN ST	0021	E 1/2 SE 9-1-87 S6 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAINE PROPERTIES LLC
Vandalia, IL 62471-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,400	0	Total Due	$1,070.23	$1,070.23	**$2,140.46**	06/04/2025
			0	0	Paid	$1,070.23	$1,070.23	**$2,140.46**	PAINE PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-400-004	01012	N 17TH AV	12,490	0	Tax Due	$454.67	$454.67	**$909.34**	**First Installment**
MID ILLINOIS LAND CO	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15215 NOKOMIS RD	0021	SW SE 9-1-86 A S6 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MID ILLINOIS LAND CO
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,490	0	Total Due	$454.67	$454.67	**$909.34**	09/05/2025
			0	0	Paid	$454.67	$454.67	**$909.34**	MID ILLINOIS LAND CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-400-005	01012	190 LEES LN	0	0	Tax Due	$735.33	$735.33	**$1,470.66**	**First Installment**
MC NEILL, CURTIS K	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/01/2025
190 LEES LN	0040	PT NW SE & PT SW NE 9-1-86-1 S6 T09 R1	3,590	0	Pen. Due	$11.03	$0.00	**$11.03**	MC NEILL, CURTIS K
NOKOMIS, IL 62075-	4.0800		22,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,200	0	Total Due	$746.36	$735.33	**$1,481.69**	08/01/2025
			0	0	Paid	$746.36	$735.33	**$1,481.69**	MC NEILL, CURTIS K
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-06-400-006	01012	N 17TH AV	14,230	0	Tax Due	$518.01	$518.01	**$1,036.02**	**First Installment**
MC NEILL, CURTIS K	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/01/2025
190 LEES LN	0021	NW SE 9-1-86 S6 T09 R1	0	0	Pen. Due	$7.77	$0.00	**$7.77**	MC NEILL, CURTIS K
NOKOMIS, IL 62075-	36.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,230	0	Total Due	$525.78	$518.01	**$1,043.79**	08/01/2025
			0	0	Paid	$525.78	$518.01	**$1,043.79**	MC NEILL, CURTIS K
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-100-003	01012	16368 E 24TH RD	0	0	Tax Due	$1,771.70	$1,771.70	**$3,543.40**	**First Installment**
STEELE, FRANK J & BETH C/O BANK OF SPRINGFIELD	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
ATTN DONNA VOLK	0040	BEG NW COR NW1/4 E509.95' S513.13' W509.95' N513.13' S7 T9 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF SPRINGFIELD
P O BOX 19301	6.0000		51,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62794-			54,670	0	Total Due	$1,771.70	$1,771.70	**$3,543.40**	08/29/2025
			0	0	Paid	$1,771.70	$1,771.70	**$3,543.40**	STEELE, FRANK J & BETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-100-004	01012	E 24TH RD	4,860	0	Tax Due	$176.92	$176.92	**$353.84**	**First Installment**
NIEMI FARMS INC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
362 E CRICKENBERGER	0021	N1/2 NW1/4 FRAC SEC 7 S7 T9 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMI, CARL H & NORMA J
NOKOMIS, IL 62075-	68.4100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,860	0	Total Due	$176.92	$176.92	**$353.84**	07/11/2025
			0	0	Paid	$176.92	$176.92	**$353.84**	NIEMI, CARL H & NORMA J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-07-100-005	01012	16292 E 24TH RD	0	25,000	Tax Due	$1,312.31	$1,312.31	**$2,624.62**	**First Installment**
CACHERA, ZACHARIAH & HEATHER	7.28047	NOKOMIS, IL 62075-4431	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
16292 E 24TH RD	0040	BEG NW COR S1/2 E264.73' S331.78'	3,090	0	Pen. Due	$0.00	$0.00	**$0.00**	CACHERA, ZACHARIAH & HEATHER
NOKOMIS, IL 62075-	2.0000	W264.82'	63,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N325.12' TO POB	67,050	0	Total Due	$1,312.31	$1,312.31	**$2,624.62**	06/18/2025
		S7 T9 R1	0	0	Paid	$1,312.31	$1,312.31	**$2,624.62**	CACHERA, ZACHARIAH & HEATHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-100-007	01012	E 24TH RD	550	0	Tax Due	$20.02	$20.02	**$40.04**	**First Installment**
CACHERA, ZACHARIAH & HEATHER	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
16292 E 24TH RD	0021	NW COR OF S1/2 OF S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CACHERA, ZACHARIAH & HEATHER
NOKOMIS, IL 62075-	2.0400	S7 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	Total Due	$20.02	$20.02	**$40.04**	06/18/2025
			0	0	Paid	$20.02	$20.02	**$40.04**	CACHERA, ZACHARIAH & HEATHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-100-008	01012	E 24TH RD	21,190	0	Tax Due	$771.37	$771.37	**$1,542.74**	**First Installment**
WHITNEY, JILL	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3732 VIKING BLVD	0021	PT S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITNEY, JILL
SPRINGFIELD, IL 62712-	70.3700	S7 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,190	0	Total Due	$771.37	$771.37	**$1,542.74**	05/27/2025
			0	0	Paid	$771.37	$771.37	**$1,542.74**	WHITNEY, JILL
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-100-301	01012	N 17TH AV	15,483	0	Tax Due	$563.62	$563.62	**$1,127.24**	**First Installment**
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-278 THRU 280	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	619.3200	14-07.1-100-001 S7 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,483	0	Total Due	$563.62	$563.62	**$1,127.24**	08/11/2025
			0	0	Paid	$563.62	$563.62	**$1,127.24**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-200-001	01012	N 17TH AV	44,050	0	Tax Due	$1,603.53	$1,603.53	**$3,207.06**	**First Installment**
NIEMI, CARL H & NORMA J	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
362 E CRICKENBERGER AVE	0021	NE 9-1-88 S7 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMI, CARL H & NORMA J
NOKOMIS, IL 62075-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,050	0	Total Due	$1,603.53	$1,603.53	**$3,207.06**	07/11/2025
			0	0	Paid	$1,603.53	$1,603.53	**$3,207.06**	NIEMI, CARL H & NORMA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-07-300-001	01012	16062 E 24TH RD	22,540	0	Tax Due	$2,747.03	$2,747.03	**$5,494.06**	**First Installment**
STEWART, DAVID W & JANET M TRUSTE	7.28047	NOKOMIS, IL 62075-0000	13,023	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16062 E 24TH RD	0011	W 1/2 SW 9-1-92 S7 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET M TRU
NOKOMIS, IL 62075-	75.0000		42,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,463	0	Total Due	$2,747.03	$2,747.03	**$5,494.06**	09/05/2025
			0	0	Paid	$2,747.03	$2,747.03	**$5,494.06**	STEWART, DAVID W & JANET M TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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14-07-300-002	01012	E 24TH AV	14,540	0	**Tax Due**	$529.29	$529.29	**$1,058.58**	**First Installment**
WHITNEY, JILL	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
3732 VIKING BLVD	0021	NE 1/4 SW 9-1-91 S7 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITNEY, JILL
SPRINGFIELD, IL 62712-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,540	0	**Total Due**	$529.29	$529.29	**$1,058.58**	05/27/2025
			0	0	**Paid**	$529.29	$529.29	**$1,058.58**	WHITNEY, JILL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-300-003	01012	24183 N 16TH AV	11,890	0	**Tax Due**	$697.51	$697.51	**$1,395.02**	**First Installment**
SCHUERMAN, GRACE C/O CHRISTOPHER SCHUERMAN	7.28047	NOKOMIS, IL 62075-0000	981	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
24183 N 16TH AV	0011	SE SW 9-1-93 S7 T09 R1	2,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHUERMAN, GRACE C/O CHRISTOP
NOKOMIS, IL 62075-	35.0000		17,420	3,040	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,201	0	**Total Due**	$697.51	$697.51	**$1,395.02**	06/30/2025
			0	0	**Paid**	$697.51	$697.51	**$1,395.02**	SCHUERMAN, GRACE C/O CHRISTOP
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-400-001	01012	N 16TH AV	9,530	0	**Tax Due**	$346.92	$346.92	**$693.84**	**First Installment**
NIEMI, CARL H & NORMA J	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
362 E CRICKENBERGER AVE	0021	N 1/2 SE 9-1-94 S7 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEMI, CARL H & NORMA J
NOKOMIS, IL 62075-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,530	0	**Total Due**	$346.92	$346.92	**$693.84**	07/11/2025
			0	0	**Paid**	$346.92	$346.92	**$693.84**	NIEMI, CARL H & NORMA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-400-003	01012	24183 N 16TH AV	0	0	**Tax Due**	$121.95	$121.95	**$243.90**	**First Installment**
SCHUERMAN, CHRISTOPHER N	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
24183 N 16TH AV	0030	PT SW SE 24 X 26 2/3 RDS SW COR	3,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHUERMAN, CHRISTOPHER N
Nokomis, IL 62075-	3.5000	9-1-95 S7 T09 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,350	0	**Total Due**	$121.95	$121.95	**$243.90**	06/30/2025
			0	0	**Paid**	$121.95	$121.95	**$243.90**	SCHUERMAN, CHRISTOPHER N
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-400-004	01012	24335 N 16TH AV	8,530	0	**Tax Due**	$431.01	$431.01	**$862.02**	**First Installment**
YESKE, JEREMY A	7.28047	NOKOMIS, IL 62075-0000	3,310	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
24335 N 16TH AV	0011	SE SE 9-1-97 S7 T09 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	40.0000		44,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,430	0	**Total Due**	$431.01	$431.01	**$862.02**	09/04/2025
			0	0	**Paid**	$431.01	$431.01	**$862.02**	NAVY FEDERAL CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-07-400-005	01012	N 16TH AV	4,320	0	**Tax Due**	$157.26	$157.26	**$314.52**	**First Installment**
STEWART, PAMELA L TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
24292 HILLSIDE AV	0021	PT SW SE LYG NW COR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, PAMELA L TRUSTEE
NOKOMIS, IL 62075-	12.1800	S7 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,320	0	**Total Due**	$157.26	$157.26	**$314.52**	06/30/2025
			0	0	**Paid**	$157.26	$157.26	**$314.52**	STEWART, PAMELA L TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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14-07-400-006	01012	N 16TH AV	3,640	0	**Tax Due**	$245.06	$245.06	**$490.12**	**First Installment**
MARKHAM, STEPHEN & CATHY	7.28047	NOKOMIS, IL 62075	182	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
P O BOX 945	0011	PT E1/2 SW SE HOME ON PRIV TAX	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARKHAM, STEPHEN & CATHY
Lakebay, WA 98349-0945	24.2500	S7 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,732	0	**Total Due**	$245.06	$245.06	**$490.12**	06/17/2025
			0	0	**Paid**	$245.06	$245.06	**$490.12**	MARKHAM, STEPHEN & CATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-08-100-001	01012	N 17TH AV	25,380	0	**Tax Due**	$923.89	$923.89	**$1,847.78**	**First Installment**
BKP FARM LLC	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
2116 BRIAN ST	0021	W 1/2 NW 9-1-101 S8 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BKP FARM LLC
Vandalia, IL 62471-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,380	0	**Total Due**	$923.89	$923.89	**$1,847.78**	06/04/2025
			0	0	**Paid**	$923.89	$923.89	**$1,847.78**	BKP FARM LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-08-100-004	01012	N 17TH AV	15,310	0	**Tax Due**	$557.32	$557.32	**$1,114.64**	**First Installment**
ARCHIBALD, ROGER & ELAINE TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
308 TAVERN CREEK	0021	SE NW 9-1-100-1 S08 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, ROGER & ELAINE TRUS
PO BOX 198	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ST ALBANS, MO 63073-0000			15,310	0	**Total Due**	$557.32	$557.32	**$1,114.64**	07/16/2025
			0	0	**Paid**	$557.32	$557.32	**$1,114.64**	ARCHIBALD, ROGER & ELAINE TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-08-100-005	01012	N 17TH AV	30,800	0	**Tax Due**	$1,121.19	$1,121.19	**$2,242.38**	**First Installment**
HUBER, CLEMENT L & DORIS M	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
COTRUSTEES	0021	NE NW & NW NE 9-1-100 & 99 S8 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, CLEMENT L & DORIS M COTI
16302 E 26TH RD	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-0000			30,800	0	**Total Due**	$1,121.19	$1,121.19	**$2,242.38**	07/14/2025
			0	0	**Paid**	$1,121.19	$1,121.19	**$2,242.38**	HUBER, CLEMENT L & DORIS M COTI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-08-100-301	01012	N 17TH AV	16,000	0	**Tax Due**	$582.44	$582.44	**$1,164.88**	**First Installment**
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-281 THRU 283	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	14-08.1-100-001 S8 T09 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$582.44	$582.44	**$1,164.88**	08/11/2025
			0	0	**Paid**	$582.44	$582.44	**$1,164.88**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-08-200-003	01012	16239 E 26TH RD	20,990	0	**Tax Due**	$775.37	$775.37	**$1,550.74**	**First Installment**
HUBER, CLEMENT L & DORIS M	7.28047	NOKOMIS, IL 62075-0000	310	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
16302 E 26TH RD	0011	E 1/2 NE EX N 505.50' S 859.40' E 430.90'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, CLEMENT L & DORIS M COTI
NOKOMIS, IL 62075-0000	75.0000	9-1-98 S8 T09 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,300	0	**Total Due**	$775.37	$775.37	**$1,550.74**	07/14/2025
			0	0	**Paid**	$775.37	$775.37	**$1,550.74**	HUBER, CLEMENT L & DORIS M COTI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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14-08-200-004	01012	16239 E 26TH RD	0	0	Tax Due	$977.04	$977.04	$1,954.08	First Installment
BRUMMETT, LANKSTON C/O LITCHFIELD NATIONAL BANK PO BOX 309 Litchfield, IL 62056-	7.28047 0040 5.0000	NOKOMIS, IL 62075-4502 PT E 1/2 NE BEG 353.90' N OF SE COR NE, N 505.50',W 430.90' S 505.50', E 430.90' TO POB 9-1-98-1 S8 T09 R1	0 3,680 29,160 32,840 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $977.04 $977.04	$0.00 $0.00 $0.00 $977.04 $977.04	$0.00 $0.00 $0.00 $1,954.08 $1,954.08	07/31/2025 BRUMMETT, LANKSTON Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
14-08-200-006	01012	N 17TH AV	17,370	0	Tax Due	$632.31	$632.31	$1,264.62	First Installment
ARCHIBALD, ROGER & ELAINE TRUSTEE 308 TAVERN CREEK PO BOX 198 ST ALBANS, MO 63073-0000	7.28047 0021 40.0000	NOKOMIS, IL 62075 SW NE 9-1-99-1 S08 T09 R1	0 0 17,370 0	0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $632.31 $632.31	$0.00 $0.00 $0.00 $632.31 $632.31	$0.00 $0.00 $0.00 $1,264.62 $1,264.62	07/16/2025 ARCHIBALD, ROGER & ELAINE TRUS Second Installment 07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	ARCHIBALD, ROGER & ELAINE TRUS
14-08-300-001	01012	2500 E 1600 NORTH RD	15,450	0	Tax Due	$562.42	$562.42	$1,124.84	First Installment
GRABBE, & SIDES C/O SALLY SIDES 313 ALBERT Nokomis, IL 62075-	7.28047 0021 80.0000	NOKOMIS, IL 62075-0000 W 1/2 SW 9-1-103 S8 T09 R1	0 0 15,450 0	0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $562.42 $562.42	$0.00 $0.00 $0.00 $562.42 $562.42	$0.00 $0.00 $0.00 $1,124.84 $1,124.84	07/31/2025 GRABBE, & SIDES C/O SALLY SIDES Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRABBE, & SIDES C/O SALLY SIDES
14-08-300-002	01012	25127 N 16TH AV	24,150	0	Tax Due	$2,511.62	$2,511.62	$5,023.24	First Installment
WHITLOW, CHARLES R 25127 N 16TH AV NOKOMIS, IL 62075-4417	7.28047 0011 80.0000	NOKOMIS, IL 62075-4417 E 1/2 SW 9-1-102 S8 T09 R1	156 2,910 52,780 79,996 0	6,000 5,000 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $2,511.62 $2,511.62	$0.00 $0.00 $0.00 $2,511.62 $2,511.62	$0.00 $0.00 $0.00 $5,023.24 $5,023.24	06/06/2025 SPEARS TITLE Second Installment 06/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
14-08-400-002	01012	E 26TH AV	15,530	0	Tax Due	$565.33	$565.33	$1,130.66	First Installment
HUBER, MELVIN E & EVELYN A C/O LTD PARTNERSHIP 1219 SHELLEY DR VANDALIA, IL 62471-1518	7.28047 0021 40.0000	NOKOMIS, IL 62075 NE SE 9-1-104 S8 T09 R1	0 0 15,530 0	0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $565.33 $565.33	$0.00 $0.00 $0.00 $565.33 $565.33	$0.00 $0.00 $0.00 $1,130.66 $1,130.66	07/31/2025 HUBER, MELVIN E & EVELYN A C/O LT Second Installment 07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, MELVIN E & EVELYN A C/O LT
14-08-400-004	01012	N 16TH AV	27,580	0	Tax Due	$1,003.98	$1,003.98	$2,007.96	First Installment
HILL, ORVILLE E & GOLDIE M C/O EVELYN HUBER 1219 SHELLEY DR VANDALIA, IL 62471-0000	7.28047 0021 59.8500	NOKOMIS, IL 62075 SE1/4 (EX W3/4 W1/2 & EX NE1/4) 9-1-105 & 106 S8 T09 R1	0 0 27,580 0	0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,003.98 $1,003.98	$0.00 $0.00 $0.00 $1,003.98 $1,003.98	$0.00 $0.00 $0.00 $2,007.96 $2,007.96	07/31/2025 HILL, ORVILLE E & GOLDIE M C/O EVE Second Installment 07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILL, ORVILLE E & GOLDIE M C/O EVE

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Township AUDUBON

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14-08-400-005	01012	N 16TH AV	26,560	0	Tax Due	$966.85	$966.85	**$1,933.70**	**First Installment**
HILL, DONALD & NANCY	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
25241 N 16TH AVE	0021	W3/4 W1/2 SE1/4 (EX PT SE1/4)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, DONALD & NANCY
NOKOMIS, IL 62075-0000	58.2700	S8 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,560	0	Total Due	$966.85	$966.85	**$1,933.70**	
			0	0	Paid	$966.85	$966.85	**$1,933.70**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILL, DONALD & NANCY
14-08-400-006	01012	25241 N 16TH AV	0	0	Tax Due	$300.69	$300.69	**$601.38**	**First Installment**
HILL, DONALD & NANCY	7.28047	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
25241 N 16TH AVE	0040	PT SE1/4 COM SW COR SE1/4	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, DONALD & NANCY
NOKOMIS, IL 62075-0000	1.8800	S8 T9 R1	11,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,260	0	Total Due	$300.69	$300.69	**$601.38**	
			0	0	Paid	$300.69	$300.69	**$601.38**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILL, DONALD & NANCY
14-09-100-001	01012	26063 N 17TH AV	7,780	0	Tax Due	$283.21	$283.21	**$566.42**	**First Installment**
GRIMES , CHARLES J	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/06/2025
26063 N 17TH AV	0021	NW NW 9-1-115 S9 T09 R1	0	0	Pen. Due	$8.50	$4.25	**$12.75**	GRIMES , CHARLES J
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			7,780	0	Total Due	$291.71	$297.46	**$589.17**	
			0	0	Paid	$291.71	$297.46	**$589.17**	10/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRIMES , CHARLES J
14-09-100-002	01012	26116 N 17TH AV	6,950	0	Tax Due	$608.87	$608.87	**$1,217.74**	**First Installment**
MOOMEY, ROBERT A & LETICIA	7.28047	NOKOMIS, IL 62075-4510	316	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
27053 N 17TH AVE	0011	NE NW 9-1-114 S9 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	MOOMEY, ROBERT & AURA L
NOKOMIS, IL 62075-4510	40.0000		6,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,726	0	Total Due	$608.87	$608.87	**$1,217.74**	
			0	0	Paid	$608.87	$608.87	**$1,217.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOOMEY, ROBERT A & LETICIA
14-09-100-003	01012	16302 E 26TH RD	11,950	0	Tax Due	$2,083.49	$2,083.49	**$4,166.98**	**First Installment**
HUBER, CLEMENT L & DORIS	7.28047	NOKOMIS, IL 62075-0000	17,955	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
16302 E 26TH RD	0011	S 1/2 NW 9-1-116 S9 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, CLEMENT L & DORIS M COTI
NOKOMIS, IL 62075-0000	80.0000		24,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,235	0	Total Due	$2,083.49	$2,083.49	**$4,166.98**	
			0	0	Paid	$2,083.49	$2,083.49	**$4,166.98**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, CLEMENT L & DORIS M COTI
14-09-100-301	01012	N 17TH AV	16,000	0	Tax Due	$582.44	$582.44	**$1,164.88**	**First Installment**
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-284 THRU 286	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	14-09.1-100-001 S9 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$582.44	$582.44	**$1,164.88**	
			0	0	Paid	$582.44	$582.44	**$1,164.88**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC

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Township AUDUBON

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14-09-100-501	01012	26063 N 17TH AV	0	0	Tax Due	$869.29	$869.29	$1,738.58	First Installment
GRIMES, CHARLES T	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/06/2025
26063 N 17TH AVE	0040	HOME ON LEASED LAND NW NW LOCATED ON 14-09-100-001 S9 T10 R1	0	0	Pen. Due	$26.08	$13.04	$39.12	GRIMES , CHARLES J
NOKOMIS, IL 62075-0000	0.0000		23,880	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			23,880	0	Total Due	$895.37	$892.33	$1,787.70	
			0	0	Paid	$895.37	$892.33	$1,787.70	10/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRIMES , CHARLES J
14-09-200-002	01012	26304 N 17TH AV	2,780	0	Tax Due	$109.03	$109.03	$218.06	First Installment
MILLBURG, MATTHEW K	7.28047	NOKOMIS, IL 62075-0000	215	0	Drainage Due	$0.00	$0.00	$0.00	10/08/2025
23053 N 21ST AVE	0011	W 1/2 NE NE 9-1-108 S9 T09 R1	0	0	Pen. Due	$3.27	$1.64	$4.91	MILLBURG, MATTHEW K
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,995	0	Total Due	$112.30	$120.67	$232.97	
			0	0	Paid	$112.30	$120.67	$232.97	10/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLBURG, MATTHEW K
14-09-200-003	01012	27012 N 17TH AV	3,640	0	Tax Due	$132.51	$132.51	$265.02	First Installment
SMITH, WESTON T	7.28047	NOKOMIS, IL 62075-4509	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2234 E 100 N RD	0021	E 1/2 NE NE 9-1-107 S9 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, WESTON T
Pana, IL 62557-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,640	0	Total Due	$132.51	$132.51	$265.02	
			0	0	Paid	$132.51	$132.51	$265.02	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, WESTON T
14-09-200-008	01012	N 17TH AV	9,690	0	Tax Due	$352.74	$352.74	$705.48	First Installment
MILLBURG, MATTHEW K	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	10/08/2025
23053 N 21ST AVE	0021	SE NE & NW NE SE 9-1-111 THRU 113 & 123 S9 T09 R1	0	0	Pen. Due	$10.58	$5.29	$15.87	MILLBURG, MATTHEW K
NOKOMIS, IL 62075-0000	50.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			9,690	0	Total Due	$363.32	$368.03	$731.35	
			0	0	Paid	$363.32	$368.03	$731.35	10/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLBURG, MATTHEW K
14-09-200-009	01012	N 17TH AV	33,420	0	Tax Due	$1,216.57	$1,216.57	$2,433.14	First Installment
HUBER, CLEMENT L & DORIS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16302 E 26TH RD	0021	W1/2 NE & NW SE 9-1-125 & 109 & 110 S9 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, CLEMENT L & DORIS M COT
NOKOMIS, IL 62075-0000	120.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,420	0	Total Due	$1,216.57	$1,216.57	$2,433.14	
			0	0	Paid	$1,216.57	$1,216.57	$2,433.14	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, CLEMENT L & DORIS M COT
14-09-300-001	01012	E 26TH RD	15,620	0	Tax Due	$568.61	$568.61	$1,137.22	First Installment
HUBER CLEMENT L & DORIS, CLEMENT L DORIS	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16302 E 26TH RD	0021	N 1/2 SW 9-1-117 & 119 & 120 S9 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, CLEMENT L & DORIS M COT
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,620	0	Total Due	$568.61	$568.61	$1,137.22	
			0	0	Paid	$568.61	$568.61	$1,137.22	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, CLEMENT L & DORIS M COT

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Township AUDUBON

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14-09-300-002	01012	E 26TH RD	4,230	0	**Tax Due**	$153.98	$153.98	**$307.96**	**First Installment**
GOLDSMITH, BRETT T & KIM Y REVOCABL TRUST	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
20275 N 21ST AV	0021	SW SW 9-1-121 S9 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLDSMITH, BRETT T & KIM Y REVO(
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,230	0	**Total Due**	$153.98	$153.98	**$307.96**	
			0	0	**Paid**	$153.98	$153.98	**$307.96**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOLDSMITH, BRETT T & KIM Y REVO(
14-09-300-005	01012	N 16TH AV	0	0	**Tax Due**	$105.93	$105.93	**$211.86**	**First Installment**
STUART, DAN & AMY	7.28047	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1209 E 2300 NORTH RD	0030	PT SE1/4 SW1/4 SEC 9 BEG SW COR	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STUART, DAN
Edinburg, IL 62531-6014	3.2100	SE1/4 SW1/4 N350' E400' S350' W400' TO POB S9 T09 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,910	0	**Total Due**	$105.93	$105.93	**$211.86**	
			0	0	**Paid**	$105.93	$105.93	**$211.86**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STUART, DAN & AMY
14-09-300-007	01012	N 16TH AV	1,580	0	**Tax Due**	$57.52	$57.52	**$115.04**	**First Installment**
STUART, DAN & AMY	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1209 E 2300 NORTH RD	0021	SE SW LYG W BAILEY BRANCH CRK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STUART, DAN
Edinburg, IL 62531-6014	21.9500	(EX S 350' W 400' 3.21 ACS) S9 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,580	0	**Total Due**	$57.52	$57.52	**$115.04**	
			0	0	**Paid**	$57.52	$57.52	**$115.04**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STUART, DAN & AMY
14-09-300-008	01012	N 16TH AV	0	0	**Tax Due**	$135.06	$135.06	**$270.12**	**First Installment**
FITZPATRICK, JOSEPH J & AMBER D	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
21495 JENNE RD	0030	N 10 ACS SE1/4 SW1/4 LYG E BAILEY	3,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FITZPATRICK, JOSEPH J & AMBER D
Pocahontas, IL 62275-	10.0000	BRANCH CREEK S9 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,710	0	**Total Due**	$135.06	$135.06	**$270.12**	
			0	0	**Paid**	$135.06	$135.06	**$270.12**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FITZPATRICK, JOSEPH J & AMBER D
14-09-300-009	01012	N 16TH AV	0	0	**Tax Due**	$59.70	$59.70	**$119.40**	**First Installment**
STUART, DAN	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1209 E 2300 NORTH ROAD	0030	S 4.84 ACS SE1/4 SW1/4 LYG E BAILEY	1,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STUART, DAN
EDINBURG, IL 62531-	4.8400	BRANCH CREEK S9 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	**Total Due**	$59.70	$59.70	**$119.40**	
			0	0	**Paid**	$59.70	$59.70	**$119.40**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STUART, DAN & AMY
14-09-400-005	01012	26287 N 16TH AV	2,980	0	**Tax Due**	$525.14	$525.14	**$1,050.28**	**First Installment**
ARCHIBALD, GREGORY A & HELEN M	7.28047	NOKOMIS, IL 62075-0000	966	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
17292 E 26TH RD	0011	SW SE 9-1-126 S9 T09 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, GREGORY A & HELEN M
Nokomis, IL 62075-	40.0000		7,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,426	0	**Total Due**	$525.14	$525.14	**$1,050.28**	
			0	0	**Paid**	$525.14	$525.14	**$1,050.28**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ARCHIBALD, GREGORY A & HELEN M

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-09-400-006	01012	26287 N 16TH AV	2,410	0	**Tax Due**	$87.73	$87.73	**$175.46**	**First Installment**
ARCHIBALD, GREGORY A & HELEN M	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
17292 E 26TH RD	0021	W 1/2 SE SE 9-1-128 S9 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, GREGORY A & HELEN M
Nokomis, IL 62075-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,410	0	**Total Due**	$87.73	$87.73	**$175.46**	06/09/2025
			0	0	**Paid**	$87.73	$87.73	**$175.46**	ARCHIBALD, GREGORY A & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-09-400-007	01012	N 17TH AV	2,570	0	**Tax Due**	$93.56	$93.56	**$187.12**	**First Installment**
ARCHIBALD, GREGORY	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
17292 E 26TH RD	0021	E 1/2 SE SE 9-1-127 S9 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, GREGORY A & HELEN M
Nokomis, IL 62075-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,570	0	**Total Due**	$93.56	$93.56	**$187.12**	06/09/2025
			0	0	**Paid**	$93.56	$93.56	**$187.12**	ARCHIBALD, GREGORY A & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-09-400-009	01012	N 17TH AV	3,100	0	**Tax Due**	$112.85	$112.85	**$225.70**	**First Installment**
ARCHIBALD, GREGORY A & HELEN M	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
17292 E 26TH RD	0021	E1/2 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, GREGORY A & HELEN M
Nokomis, IL 62075-	20.1000	S9 9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,100	0	**Total Due**	$112.85	$112.85	**$225.70**	06/09/2025
			0	0	**Paid**	$112.85	$112.85	**$225.70**	ARCHIBALD, GREGORY A & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-09-400-010	01012	N 17TH AV	1,740	0	**Tax Due**	$63.34	$63.34	**$126.68**	**First Installment**
ARCHIBALD, GREGORY A & HELEN M	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
17292 E 26TH RD	0021	SW NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, GREGORY A & HELEN M
Nokomis, IL 62075-	10.6600	S9 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	**Total Due**	$63.34	$63.34	**$126.68**	06/09/2025
			0	0	**Paid**	$63.34	$63.34	**$126.68**	ARCHIBALD, GREGORY A & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-10-100-003	01012	RACCOON TR	8,670	0	**Tax Due**	$315.61	$315.61	**$631.22**	**First Installment**
BRUMMET, JERRY	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
26307 NEW BETHEL AV	0021	SE NW 9-1-132 S10 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUMMET, LOUISE A
RAMSEY, IL 62080-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,670	0	**Total Due**	$315.61	$315.61	**$631.22**	07/16/2025
			0	0	**Paid**	$315.61	$315.61	**$631.22**	BRUMMET, LOUISE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-10-100-004	01012	26116 N 17TH AV	0	0	**Tax Due**	$87.73	$87.73	**$175.46**	**First Installment**
BRUMMET, JASON M	7.28047	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
26116 N 17TH AV	0040	PT NE NW HOME ON PRIV TAX 9-1-130-1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUMMET, JASON M
Nokomis, IL 62075-	1.0000	S10 T09 R1	5,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,410	0	**Total Due**	$87.73	$87.73	**$175.46**	07/09/2025
			0	0	**Paid**	$87.73	$87.73	**$175.46**	BRUMMET, JASON M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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14-10-100-005	01012	16395 RACCOON TR	7,050	0	Tax Due	$1,234.95	$1,234.95	**$2,469.90**	**First Installment**
BRUMMET, JERRY	7.28047	NOKOMIS, IL 62075-0000	2,345	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
26307 NEW BETHEL AV	0011	NE NW EX 1 AC 9-1-130 S10 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, LOUISE A
RAMSEY, IL 62080-	39.0000		21,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,925	0	Total Due	$1,234.95	$1,234.95	**$2,469.90**	07/16/2025
			0	0	Paid	$1,234.95	$1,234.95	**$2,469.90**	BRUMMET, LOUISE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-100-006	01012	27012 N 17TH AV	0	0	Tax Due	$854.73	$854.73	**$1,709.46**	**First Installment**
SMITH, WESTON T	7.28047	NOKOMIS, IL 62075-4509	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2234 E 100 N RD	0040	BEG NW COR SEC 10 E530.13' S415.25' W520.4' TH N 415' TO POB S10 T9 R1	2,830	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, WESTON T
Pana, IL 62557-	5.0000		26,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,480	0	Total Due	$854.73	$854.73	**$1,709.46**	09/30/2025
			0	0	Paid	$854.73	$854.73	**$1,709.46**	SMITH, WESTON T
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-100-007	01012	N 17TH AV	11,740	0	Tax Due	$427.37	$427.37	**$854.74**	**First Installment**
DAVIDSON, MICHAEL S & DEBRA S	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
7153 BURG RD	0021	W1/2 NW1/4 (EX BEG NW COR E530.13' S415.25' W520.4' TH N 415' TO POB) S10 T9 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIDSON, MICHAEL S & DEBRA S
Fillmore, IL 62032-	75.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,740	0	Total Due	$427.37	$427.37	**$854.74**	08/31/2025
			0	0	Paid	$427.37	$427.37	**$854.74**	DAVIDSON, MICHAEL S & DEBRA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-100-301	01002	RACCOON TR	11,875	0	Tax Due	$416.21	$416.21	**$832.42**	**First Installment**
IEC MONTGOMERY LLC	7.00977	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX NE & EX S 5 AC N 1/2 NE SW COAL RIGHTS 9-1-287 THRU 291 14-10.1-100-001 S10 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	475.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			11,875	0	Total Due	$416.21	$416.21	**$832.42**	08/11/2025
			0	0	Paid	$416.21	$416.21	**$832.42**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-200-001	01012	RACCOON TR	15,930	0	Tax Due	$579.89	$579.89	**$1,159.78**	**First Installment**
PEIFER M A FARMS LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 28	0021	NE 9-1-129 S10 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEIFER M A FARMS LLC
Nokomis, IL 62075-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,930	0	Total Due	$579.89	$579.89	**$1,159.78**	07/31/2025
			0	0	Paid	$579.89	$579.89	**$1,159.78**	PEIFER M A FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-10-300-001	01012	RACCOON TR	7,170	0	Tax Due	$261.01	$261.01	**$522.02**	**First Installment**
BRUMMET, JERRY	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
26307 NEW BETHEL AV	0021	N 1/2 N 1/2 SW 9-1-133 S10 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, LOUISE A
RAMSEY, IL 62080-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,170	0	Total Due	$261.01	$261.01	**$522.02**	07/16/2025
			0	0	Paid	$261.01	$261.01	**$522.02**	BRUMMET, LOUISE A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-10-300-002	01012	RACCOON TR	2,630	0	**Tax Due**	$95.74	$95.74	**$191.48**	**First Installment**
MARQUESS, ROY P & JOANN M	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23263 N 19TH AV	0021	S 1/2 NW SW 9-1-134 S10 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARQUESS, ROY P & JOANN M
NOKOMIS, IL 62075-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	**Total Due**	$95.74	$95.74	**$191.48**	08/31/2025
			0	0	**Paid**	$95.74	$95.74	**$191.48**	MARQUESS, ROY P & JOANN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-10-300-003	01012	16119 RACCOON TR	4,290	0	**Tax Due**	$156.75	$156.75	**$313.50**	**First Installment**
MARQUESS, ROY P & JOANN M	7.28047	NOKOMIS, IL 62075-0000	16	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23263 N 19TH AV	0011	S 1/2 NE SW 9-1-135 S10 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARQUESS, ROY P & JOANN M
NOKOMIS, IL 62075-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,306	0	**Total Due**	$156.75	$156.75	**$313.50**	08/31/2025
			0	0	**Paid**	$156.75	$156.75	**$313.50**	MARQUESS, ROY P & JOANN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-10-300-004	01012	RACCOON TR	3,010	0	**Tax Due**	$109.57	$109.57	**$219.14**	**First Installment**
ARCHIBALD, GREGORY A & HELEN M	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
17292 E 26TH RD	0021	W 1/2 SW SW 9-1-137 S10 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARCHIBALD, GREGORY A & HELEN M
Nokomis, IL 62075-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,010	0	**Total Due**	$109.57	$109.57	**$219.14**	06/09/2025
			0	0	**Paid**	$109.57	$109.57	**$219.14**	ARCHIBALD, GREGORY A & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-10-300-005	01012	RACCOON TR	2,720	0	**Tax Due**	$99.02	$99.02	**$198.04**	**First Installment**
MARQUESS, ROY P & JOANN M	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23263 N 19TH AV	0021	E 1/2 SW SW 9-1-136 S10 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARQUESS, ROY P & JOANN M
NOKOMIS, IL 62075-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,720	0	**Total Due**	$99.02	$99.02	**$198.04**	08/31/2025
			0	0	**Paid**	$99.02	$99.02	**$198.04**	MARQUESS, ROY P & JOANN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-10-300-006	01012	RACCOON TR	8,510	0	**Tax Due**	$309.79	$309.79	**$619.58**	**First Installment**
MARQUESS, ROY P & JOANN M	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23263 N 19TH AV	0021	SE SW 9-1-138 S10 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARQUESS, ROY P & JOANN M
NOKOMIS, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,510	0	**Total Due**	$309.79	$309.79	**$619.58**	08/31/2025
			0	0	**Paid**	$309.79	$309.79	**$619.58**	MARQUESS, ROY P & JOANN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-10-400-001	01012	RACCOON TR	9,670	0	**Tax Due**	$352.01	$352.01	**$704.02**	**First Installment**
TOMAZZOLI, SHANE A	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/22/2025
16104 RACCOON TRL	0021	NW SE 9-1-139 S10 T09 R1	0	0	**Pen. Due**	$10.56	$5.28	**$15.84**	TOMAZZOLI, SHANE A
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			9,670	0	**Total Due**	$362.57	$367.29	**$729.86**	09/22/2025
			0	0	**Paid**	$362.57	$367.29	**$729.86**	TOMAZZOLI, SHANE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-10-400-002	01012	16104 RACCOON TR	6,220	0	**Tax Due**	$915.92	$915.92	**$1,831.84**	**First Installment**
TOMAZZOLI, SHANE A	7.28047	NOKOMIS, IL 62075-0000	351	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/22/2025
16104 RACCOON TRL	0011	SW SE 9-1-140 S10 T09 R1	2,910	0	**Pen. Due**	$27.48	$13.74	**$41.22**	TOMAZZOLI, SHANE A
NOKOMIS, IL 62075-0000	40.0000		15,680	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			25,161	0	**Total Due**	$943.40	$939.66	**$1,883.06**	
			0	0	**Paid**	$943.40	$939.66	**$1,883.06**	09/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOMAZZOLI, SHANE A
14-10-400-003	01012	RACCOON TR	6,850	0	**Tax Due**	$249.36	$249.36	**$498.72**	**First Installment**
BRUMMET, JERRY	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
26307 NEW BETHEL AV	0021	E 1/2 SE 9-1-141 S10 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUMMET, LOUISE A
RAMSEY, IL 62080-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,850	0	**Total Due**	$249.36	$249.36	**$498.72**	
			0	0	**Paid**	$249.36	$249.36	**$498.72**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUMMET, LOUISE A
14-11-100-001	01012	N 17TH AV	4,820	0	**Tax Due**	$175.46	$175.46	**$350.92**	**First Installment**
COSS, CHRISTOPHER L & KENDRA S	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20101 NOKOMIS RD	0021	N 1/2 NE NW 9-1-145 S11 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COSS, CHRISTOPHER L & KENDRA S
NOKOMIS, IL 62075-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,820	0	**Total Due**	$175.46	$175.46	**$350.92**	
			0	0	**Paid**	$175.46	$175.46	**$350.92**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COSS, CHRISTOPHER L & KENDRA S
14-11-100-004	01012	28004 N 17TH AV	6,520	0	**Tax Due**	$237.35	$237.35	**$474.70**	**First Installment**
CUDGETOWN FARM INC	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
4516 NAVAJO DR	0021	W1/2 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CUDGETOWN FARM INC
HIGHLAND, IL 62249-	79.4800	S11 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,520	0	**Total Due**	$237.35	$237.35	**$474.70**	
			0	0	**Paid**	$237.35	$237.35	**$474.70**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CUDGETOWN FARM INC
14-11-100-006	01012	N 17TH AV	6,650	0	**Tax Due**	$242.08	$242.08	**$484.16**	**First Installment**
FKF LLC	7.28047	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4542 STATE RT 160	0021	S 3/4 E 1/2 NW 1/4 & W 40 N 704.08 NE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FKF LLC
HIGHLAND, IL 62249	60.2600	S11 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,650	0	**Total Due**	$242.08	$242.08	**$484.16**	
			0	0	**Paid**	$242.08	$242.08	**$484.16**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FKF LLC
14-11-100-301	01012	OAK VALLEY RD	15,750	0	**Tax Due**	$573.34	$573.34	**$1,146.68**	**First Installment**
IEC MONTGOMERY LLC	7.28047	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX NW NE SW COAL RIGHTS 9-1-292	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	630.0000	THRU 296 14-11.1-100-001 S11 T09 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		DUPLICATE NUMBER	15,750	0	**Total Due**	$573.34	$573.34	**$1,146.68**	
			0	0	**Paid**	$573.34	$573.34	**$1,146.68**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-11-200-002	01012	28330 N 17TH AV	8,750	0	Tax Due	$1,197.06	$1,197.06	**$2,394.12**	**First Installment**
FKF LLC	7.28047	Nokomis, IL 62075-0000	24,134	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4542 STATE ROUTE 160	0011	NE NE 9-1-142 S11 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FKF LLC
HIGHLAND, IL 62249-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,884	0	Total Due	$1,197.06	$1,197.06	**$2,394.12**	08/18/2025
			0	0	Paid	$1,197.06	$1,197.06	**$2,394.12**	FKF LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-200-003	01012	OAK VALLEY RD	10,080	0	Tax Due	$366.94	$366.94	**$733.88**	**First Installment**
FKF LLC	7.28047	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4542 STATE ROUTE 160	0021	SE NE 9-1-144 S11 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FKF LLC
HIGHLAND, IL 62249-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,080	0	Total Due	$366.94	$366.94	**$733.88**	08/18/2025
			0	0	Paid	$366.94	$366.94	**$733.88**	FKF LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-200-004	01012	N 17TH AV	5,880	0	Tax Due	$214.05	$214.05	**$428.10**	**First Installment**
FKF LLC	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4542 STATE ROUTE 160	0021	W1/2 NE1/4 (EX W40' N704.08)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FKF LLC
HIGHLAND, IL 62249-	79.0300	S11 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,880	0	Total Due	$214.05	$214.05	**$428.10**	08/18/2025
			0	0	Paid	$214.05	$214.05	**$428.10**	FKF LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-300-001	01012	OAK VALLEY RD	2,340	0	Tax Due	$85.18	$85.18	**$170.36**	**First Installment**
BRUMMET, JASON M	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
26116 N 17TH AV	0021	NW SW 9-1-148 S11 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, JASON M
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,340	0	Total Due	$85.18	$85.18	**$170.36**	07/09/2025
			0	0	Paid	$85.18	$85.18	**$170.36**	BRUMMET, JASON M
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-300-002	01012	OAK VALLEY RD	3,470	0	Tax Due	$126.32	$126.32	**$252.64**	**First Installment**
WILSON, JAMES D II & CAROLYN J	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
10 ROBIN LN	0021	NE SW 9-1-147 S11 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JAMES D II & CAROLYN J
Collinsville, IL 62234-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,470	0	Total Due	$126.32	$126.32	**$252.64**	08/15/2025
			0	0	Paid	$126.32	$126.32	**$252.64**	WILSON, JAMES D II & CAROLYN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-11-300-003	01012	OAK VALLEY RD	2,260	0	Tax Due	$82.27	$82.27	**$164.54**	**First Installment**
BRUMMET, CODY R & JORDAN L	7.28047	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
26307 NEW BETHEL AV	0021	SW SW 9-1-150 S11 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, CODY R & JORDAN L
Ramsey, IL 62080-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,260	0	Total Due	$82.27	$82.27	**$164.54**	06/18/2025
			0	0	Paid	$82.27	$82.27	**$164.54**	BRUMMET, CODY R & JORDAN L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-11-300-004	01012	16099 OAK VALLEY RD	3,570	0	Tax Due	$1,769.16	$1,769.16	$3,538.32	First Installment
WILSON, JAMES D II & CAROLYN J	7.28047	RAMSEY, IL 62080	45,030	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
10 ROBIN LN	0011	SE SW 9-1-149 S11 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JAMES D II & CAROLYN J
Collinsville, IL 62234-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,600	0	Total Due	$1,769.16	$1,769.16	$3,538.32	08/15/2025
			0	0	Paid	$1,769.16	$1,769.16	$3,538.32	WILSON, JAMES D II & CAROLYN J
				0	Unpaid	$0.00	$0.00	$0.00	
14-11-300-301	01012	OAK VALLEY RD	250	0	Tax Due	$9.10	$9.10	$18.20	First Installment
IEC MONTGOMERY LLC	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	NW OF NE OF SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	10.0000	S11 T9 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			250	0	Total Due	$9.10	$9.10	$18.20	08/11/2025
			0	0	Paid	$9.10	$9.10	$18.20	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
14-11-400-002	01012	OAK VALLEY RD	10,660	0	Tax Due	$388.05	$388.05	$776.10	First Installment
SCHLEYHAHN, RICHARD	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
1206 SARATOGA CHASE	0021	S1/2 SE1/4 (EX E645.66') SEC 11 T9 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHLEYHAHN, RICHARD
Sherman, IL 62684-	59.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,660	0	Total Due	$388.05	$388.05	$776.10	05/22/2025
			0	0	Paid	$388.05	$388.05	$776.10	SCHLEYHAHN, RICHARD
				0	Unpaid	$0.00	$0.00	$0.00	
14-11-400-003	01012	16101 OAK VALLEY RD	1,270	0	Tax Due	$913.23	$913.23	$1,826.46	First Installment
PENNYMAC LOAN SERVICES LLC	7.28047	Ramsey, IL 62080-0000	937	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
6101 CONDOR DR	0011	E 1/2 SE SE 9-1-152A S11 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	TOWNSGATE CLOSING SERVICE
MOORPARK, CA 93021-	20.0000		25,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,087	0	Total Due	$913.23	$913.23	$1,826.46	05/30/2025
			0	0	Paid	$913.23	$913.23	$1,826.46	TOWNSGATE CLOSING SERVICE
				0	Unpaid	$0.00	$0.00	$0.00	
14-11-400-004	01012	16309 OAK VALLEY RD	2,180	0	Tax Due	$1,849.06	$1,849.06	$3,698.12	First Installment
WARNISHER, CHANCE & PATSY TRUSTE	7.28047	Nokomis, IL 62075	12,315	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16309 OAK VALLEY RD	0011	E1050' N415' N1/2 SE1/4	2,910	0	Pen. Due	$0.00	$0.00	$0.00	WARNISHER, CHANCE & PATSY TRU
Ramsey, IL 62080-	10.0000	S11 T9 R1	39,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,795	0	Total Due	$1,849.06	$1,849.06	$3,698.12	09/05/2025
			0	0	Paid	$1,849.06	$1,849.06	$3,698.12	WARNISHER, CHANCE & PATSY TRU
				0	Unpaid	$0.00	$0.00	$0.00	
14-11-400-005	01012	OAK VALLEY RD	12,720	0	Tax Due	$463.04	$463.04	$926.08	First Installment
WARNISHER, CHANCE & PATSY TRUSTE	7.28047	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16309 OAK VALLEY RD	0021	PT N1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	WARNISHER, CHANCE & PATSY TRU
Ramsey, IL 62080-	70.0000	S11 T9 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,720	0	Total Due	$463.04	$463.04	$926.08	09/05/2025
			0	0	Paid	$463.04	$463.04	$926.08	WARNISHER, CHANCE & PATSY TRU
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-12-100-003	01012	OAK VALLEY RD	13,040	0	Tax Due	$474.69	$474.69	**$949.38**	**First Installment**
TEX FAMILY FARMS C/O MIKE & LISA TEX	7.28047	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
117 ZODIAC RD	0021	SE NW 9-1-158 S12 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEX FAMILY FARMS C/O MIKE & LISA
SEBRING, FL 33876-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,040	0	Total Due	$474.69	$474.69	**$949.38**	07/31/2025
			0	0	Paid	$474.69	$474.69	**$949.38**	TEX FAMILY FARMS C/O MIKE & LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-12-100-006	01012	N 17TH AV	15,730	0	Tax Due	$572.61	$572.61	**$1,145.22**	**First Installment**
TEX FAMILY FARMS C.O MIKE & LISA TEX	7.28047	Oconee, IL 62553-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
117 ZODIAC RD	0021	PT NE NW 9-1-156 S12 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEX FAMILY FARMS C.O MIKE & LISA
SEBRING, FL 33876-	39.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,730	0	Total Due	$572.61	$572.61	**$1,145.22**	07/31/2025
			0	0	Paid	$572.61	$572.61	**$1,145.22**	TEX FAMILY FARMS C.O MIKE & LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-12-100-008	01012	29160 N 17TH AV	0	0	Tax Due	$441.20	$441.20	**$882.40**	**First Installment**
CASNER, JAMES & JEAN	7.28047	OCONEE, IL 62553-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
29160 N 17TH AVE	0040	PT NE NW 9-1-156-1 S12 T09 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CASNER, JAMES & JEAN
OCONEE, IL 62553-0000	0.9900		20,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,120	0	Total Due	$441.20	$441.20	**$882.40**	06/18/2025
			0	0	Paid	$441.20	$441.20	**$882.40**	CASNER, JAMES & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-12-100-009	01012	N 17TH AV	25,600	0	Tax Due	$931.90	$931.90	**$1,863.80**	**First Installment**
BACKS, DENNIS & SUSAN TRUSTEE	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
634 SHADY GROVE AVE	0021	W1/2 NW1/4 (EX N 360' W 726')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BACKS, DENNIS & SUSAN TRUSTEE
GREENVILLE, IL 62246-0000	74.0000	S12 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,600	0	Total Due	$931.90	$931.90	**$1,863.80**	06/16/2025
			0	0	Paid	$931.90	$931.90	**$1,863.80**	BACKS, DENNIS & SUSAN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-12-100-010	01012	29004 N 17TH AV	1,380	0	Tax Due	$875.84	$875.84	**$1,751.68**	**First Installment**
HANCOCK, KEITH & CYNTHIA C/O SECUR	7.28047	OCONEE, IL 62553	1,080	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0011	N 360' W 726' W1/2 NW1/4	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	6.0000	S12 T9 R1	29,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			35,060	0	Total Due	$875.84	$875.84	**$1,751.68**	09/02/2025
			0	0	Paid	$875.84	$875.84	**$1,751.68**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-12-100-301	01012	N 17TH AV	7,991	0	Tax Due	$290.89	$290.89	**$581.78**	**First Installment**
IEC MONTGOMERY LLC	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	SEC 12 EX 1.59 ACS NW SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	639.2500	9-1-297 & 9-1-299A 14-12.1-100-001	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		S12 T9 R1	7,991	0	Total Due	$290.89	$290.89	**$581.78**	08/11/2025
			0	0	Paid	$290.89	$290.89	**$581.78**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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14-12-200-003	01012	E 30TH RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
UNITED BAPTIST CHURCH CEMETERY,	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
E 30TH RD	0090	PT S1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.7500	S12 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-12-200-005	01012	N 17TH AV	770	0	**Tax Due**	$28.03	$28.03	**$56.06**	**First Installment**
WARREN, DAVID TRUST	7.28047	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
21279 LITZ RD	0021	W 30' NE & N 30' W 30' NW SE 9-1-155-1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARREN, DAVID TRUST
OCONEE, IL 62553-	1.8400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	**Total Due**	$28.03	$28.03	**$56.06**	
			0	0	**Paid**	$28.03	$28.03	**$56.06**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WARREN, DAVID TRUST
14-12-200-006	01011	N 17TH AV	16,990	0	**Tax Due**	$683.93	$683.93	**$1,367.86**	**First Installment**
MC DANIEL, MICKALENE J	8.05098	OCONEE, IL 62553	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
3750 LOST BRIDGE RD	0021	NW NE (EX W 30') 9-1-154 S12 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DANIEL, MICKALENE J
Decatur, IL 62521-	39.0900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,990	0	**Total Due**	$683.93	$683.93	**$1,367.86**	
			0	0	**Paid**	$683.93	$683.93	**$1,367.86**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC DANIEL, MICKALENE J
14-12-200-007	01011	16307 E 30TH RD	17,140	0	**Tax Due**	$1,712.61	$1,712.61	**$3,425.22**	**First Installment**
MC DANIEL, MICKALENE J	8.05098	OCONEE, IL 62553-0000	624	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
3750 LOST BRIDGE RD	0011	PT S 1/2 NE 9-1-155 S12 T09 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DANIEL, MICKALENE J
Decatur, IL 62521-	78.3400		21,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,544	0	**Total Due**	$1,712.61	$1,712.61	**$3,425.22**	
			0	0	**Paid**	$1,712.61	$1,712.61	**$3,425.22**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC DANIEL, MICKALENE J
14-12-200-010	01011	E 30th RD	0	0	**Tax Due**	$117.14	$117.14	**$234.28**	**First Installment**
HOLTHAUS, MICHAEL H & DEBORAH S	8.05098	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
2470 E 100 NORTH RD	0030	PT NE NE	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLTHAUS, MICHAEL H & DEBORAH S
PANA, IL 62557-	7.5000	S12 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,910	0	**Total Due**	$117.14	$117.14	**$234.28**	
			0	0	**Paid**	$117.14	$117.14	**$234.28**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOLTHAUS, MICHAEL H & DEBORAH S
14-12-200-011	01011	E 30th RD	13,850	0	**Tax Due**	$557.53	$557.53	**$1,115.06**	**First Installment**
TEX FAMILY FARMS C/O MIKE & LISA TEX	8.05098	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
117 ZODIAC RD	0021	PT NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TEX FAMILY FARMS C/O MIKE & LISA T
SEBRING, FL 33876-	32.5000	S12 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,850	0	**Total Due**	$557.53	$557.53	**$1,115.06**	
			0	0	**Paid**	$557.53	$557.53	**$1,115.06**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TEX FAMILY FARMS C/O MIKE & LISA T

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Township AUDUBON

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14-12-300-002	01012	OAK VALLEY RD	17,450	0	Tax Due	$635.22	$635.22	$1,270.44	First Installment
WARREN, DAVID TRUST	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
21279 LITZ RD	0021	N 1/2 SW 9-1-159-5 S12 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	WARREN, DAVID TRUST
OCONEE, IL 62553-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,450	0	Total Due	$635.22	$635.22	$1,270.44	05/27/2025
			0	0	Paid	$635.22	$635.22	$1,270.44	WARREN, DAVID TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
14-12-300-003	01012	OAK VALLEY RD	19,760	0	Tax Due	$719.31	$719.31	$1,438.62	First Installment
WARREN, DAVID TRUST	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
21279 LITZ RD	0021	S 1/2 SW 9-1-159 S12 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	WARREN, DAVID TRUST
OCONEE, IL 62553-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,760	0	Total Due	$719.31	$719.31	$1,438.62	05/27/2025
			0	0	Paid	$719.31	$719.31	$1,438.62	WARREN, DAVID TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
14-12-400-002	01012	E 30TH RD	8,240	0	Tax Due	$299.96	$299.96	$599.92	First Installment
MC DANIEL, MICKALENE J	7.28047	OCONEE, IL 62553	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3750 LOST BRIDGE RD	0021	NE SE 9-1-160 S12 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MC DANIEL, MICKALENE J
Decatur, IL 62521-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,240	0	Total Due	$299.96	$299.96	$599.92	06/30/2025
			0	0	Paid	$299.96	$299.96	$599.92	MC DANIEL, MICKALENE J
				0	Unpaid	$0.00	$0.00	$0.00	
14-12-400-003	01012	OAK VALLEY RD	14,450	0	Tax Due	$526.02	$526.02	$1,052.04	First Installment
MC DANIEL, MICKALENE J	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3750 LOST BRIDGE RD	0021	S 1/2 SE 9-1-162 S12 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MC DANIEL, MICKALENE J
Decatur, IL 62521-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,450	0	Total Due	$526.02	$526.02	$1,052.04	06/30/2025
			0	0	Paid	$526.02	$526.02	$1,052.04	MC DANIEL, MICKALENE J
				0	Unpaid	$0.00	$0.00	$0.00	
14-12-400-004	01011	OAK VALLEY RD	10,480	0	Tax Due	$421.87	$421.87	$843.74	First Installment
MC DANIEL, MICKALENE J	8.05098	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3750 LOST BRIDGE RD	0021	NW SE (EX N 30' W 30') 9-1-161 S12 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	MC DANIEL, MICKALENE J
Decatur, IL 62521-	39.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,480	0	Total Due	$421.87	$421.87	$843.74	06/30/2025
			0	0	Paid	$421.87	$421.87	$843.74	MC DANIEL, MICKALENE J
				0	Unpaid	$0.00	$0.00	$0.00	
14-13-100-001	01004	OAK VALLEY RD	2,510	0	Tax Due	$85.39	$85.39	$170.78	First Installment
GETZ, GARY L & APRIL L	6.80353	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
29121 NEW BETHEL AVE	0021	NW NW 9-1-166 S13 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GETZ, GARY L & APRIL L
RAMSEY, IL 62080-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,510	0	Total Due	$85.39	$85.39	$170.78	06/27/2025
			0	0	Paid	$85.39	$85.39	$170.78	GETZ, GARY L & APRIL L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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14-13-100-002	01004	OAK VALLEY RD	1,290	0	**Tax Due**	$43.89	$43.89	**$87.78**	**First Installment**
GETZ, GARY L & APRIL L	6.80353	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
29121 NEW BETHEL AVE	0021	N 1/2 SW NW 9-1-167 S13 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GETZ, GARY L & APRIL L
RAMSEY, IL 62080-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,290	0	**Total Due**	$43.89	$43.89	**$87.78**	06/27/2025
			0	0	**Paid**	$43.89	$43.89	**$87.78**	GETZ, GARY L & APRIL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-13-100-003	01004	15240 OAK VALLEY RD	1,200	0	**Tax Due**	$465.02	$465.02	**$930.04**	**First Installment**
BROWN, STACY & SHARON	6.80353	Ramsey, IL 62080-0000	160	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
15240 OAK VALLEY RD	0011	S 1/2 SW NW 9-1-168 S13 T09 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
RAMSEY, IL 62080-0000	20.0000		15,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,670	0	**Total Due**	$465.02	$465.02	**$930.04**	08/11/2025
			0	0	**Paid**	$465.02	$465.02	**$930.04**	BROWN, STACY & SHARON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-13-100-004	01004	OAK VALLEY RD	5,400	0	**Tax Due**	$183.70	$183.70	**$367.40**	**First Installment**
GETZ, GARY L & APRIL L	6.80353	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
29121 NEW BETHEL AVE	0021	E 1/2 NW 9-1-165 S13 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GETZ, GARY L & APRIL L
RAMSEY, IL 62080-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,400	0	**Total Due**	$183.70	$183.70	**$367.40**	06/27/2025
			0	0	**Paid**	$183.70	$183.70	**$367.40**	GETZ, GARY L & APRIL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-13-100-301	01004	OAK VALLEY RD	16,000	0	**Tax Due**	$544.28	$544.28	**$1,088.56**	**First Installment**
IEC MONTGOMERY LLC	6.80353	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-300 & 301 & 302	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	14-13.1-100-001 S13 T09 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$544.28	$544.28	**$1,088.56**	08/11/2025
			0	0	**Paid**	$544.28	$544.28	**$1,088.56**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-13-200-001	01004	OAK VALLEY RD	5,560	0	**Tax Due**	$189.14	$189.14	**$378.28**	**First Installment**
GETZ, GARY L & APRIL L	6.80353	RAMSEY, IL 62080	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
29121 NEW BETHEL AVE	0021	N 1/2 NE 9-1-163 S13 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GETZ, GARY L & APRIL L
RAMSEY, IL 62080-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,560	0	**Total Due**	$189.14	$189.14	**$378.28**	06/27/2025
			0	0	**Paid**	$189.14	$189.14	**$378.28**	GETZ, GARY L & APRIL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-13-200-002	01004	OAK VALLEY RD	6,980	0	**Tax Due**	$237.45	$237.45	**$474.90**	**First Installment**
GETZ, GARY & APRIL	6.80353	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
29121 NEW BETHEL AV	0021	S 1/2 NE 9-1-164 S13 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GETZ, GARY L & APRIL L
Ramsey, IL 62080-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,980	0	**Total Due**	$237.45	$237.45	**$474.90**	06/27/2025
			0	0	**Paid**	$237.45	$237.45	**$474.90**	GETZ, GARY L & APRIL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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14-13-300-002	01004	29121 NEW BETHEL AV	10,570	0	Tax Due	$1,038.22	$1,038.22	$2,076.44	First Installment
GETZ, GARY L & APRIL L	6.80353	RAMSEY, IL 62080-0000	11,710	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
29121 NEW BETHEL AVE	0011	E 1/2 SW 9-1-169 S13 T09 R1	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	GETZ, GARY L & APRIL L
RAMSEY, IL 62080-0000	80.0000		16,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,520	0	Total Due	$1,038.22	$1,038.22	$2,076.44	
			0	0	Paid	$1,038.22	$1,038.22	$2,076.44	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	GETZ, GARY L & APRIL L
14-13-300-004	01004	29083 NEW BETHEL AV	440	0	Tax Due	$1,072.58	$1,072.58	$2,145.16	First Installment
DAVIDSON, JAMES D	6.80353	RAMSEY, IL 62080-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
29083 NEW BETHEL AV	0011	S 10 AC W 1/2 SW 9-1-170A S13 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	DAVIDSON, JAMES D
Ramsey, IL 62080-	10.0000		34,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,530	0	Total Due	$1,072.58	$1,072.58	$2,145.16	
			0	0	Paid	$1,072.58	$1,072.58	$2,145.16	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVIDSON, JAMES D
14-13-300-006	01004	15040 OAK VALLEY RD	1,670	2,060	Tax Due	$756.42	$756.42	$1,512.84	First Installment
JOHNSTON, LARRY E & DEBORAH S	6.80353	Nokomis, IL 62075-0000	4,216	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15040 OAK VALLEY RD	0011	N 20 AC S 30 AC W 1/2 SW 9-1-170-2 S13 T09 R1	2,910	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSTON, LARRY E & DEBORAH S
Ramsey, IL 62080-	20.0000		30,180	1,680	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,976	0	Total Due	$756.42	$756.42	$1,512.84	
			0	0	Paid	$756.42	$756.42	$1,512.84	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSTON, LARRY E & DEBORAH S
14-13-300-007	01004	15202 OAK VALLEY RD	2,010	0	Tax Due	$317.86	$317.86	$635.72	First Installment
ELLER, JEREMY R & TABITHA	6.80353	Ramsey, IL 62080-0000	4,990	566	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
15202 OAK VALLEY RD	0011	PT N 50 ACS W 1/2 SW-BEG NW COR E 685' S 636 W 685' N 636' TO POB HOME ON PRIV TAX 9-1-170-1 S13 T09 R1	2,910	0	Pen. Due	$4.77	$0.00	$4.77	ELLER, JEREMY R & TABITHA
RAMSEY, IL 62080-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,910	0	Total Due	$322.63	$317.86	$640.49	
			0	0	Paid	$322.63	$317.86	$640.49	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLER, JEREMY R & TABITHA
14-13-300-009	01004	15134 OAK VALLEY RD	0	0	Tax Due	$98.99	$98.99	$197.98	First Installment
ELLER, JEFF & BRENDA	6.80353	RAMSEY, IL 62080-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
15134 OAK VALLEY RD	0030	S295' N931' W450' W1/2 SW1/4 MH ON PRIV TAX S13 T9 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	ELLER, JEFF & BRENDA
RAMSEY, IL 62080	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,910	0	Total Due	$98.99	$98.99	$197.98	
			0	0	Paid	$98.99	$98.99	$197.98	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLER, JEFF & BRENDA
14-13-300-010	01004	15126 OAK VALLEY RD	8,500	0	Tax Due	$545.65	$545.65	$1,091.30	First Installment
ELLER, PAUL L & CAROL J	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
215 SARAH	0011	N 50 ACS W1/2 SW1/4(EX N636' W685' &S295' N931' W450') S13 T9 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	ELLER, PAUL L & CAROL J
ASSUMPTION, IL 62510-0000	37.0000		4,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,040	0	Total Due	$545.65	$545.65	$1,091.30	
			0	0	Paid	$545.65	$545.65	$1,091.30	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLER, PAUL L & CAROL J

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-13-400-001	01004	NEW BETHEL AV	9,860	0	**Tax Due**	$335.42	$335.42	**$670.84**	**First Installment**
GETZ, GARY L & APRIL L	6.80353	RAMSEY, IL 62080	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
29121 NEW BETHEL AVE	0021	NW SE 9-1-174 S13 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GETZ, GARY L & APRIL L
RAMSEY, IL 62080-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,860	0	**Total Due**	$335.42	$335.42	**$670.84**	06/27/2025
			0	0	**Paid**	$335.42	$335.42	**$670.84**	GETZ, GARY L & APRIL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-13-400-002	01004	NEW BETHEL AV	6,940	0	**Tax Due**	$236.08	$236.08	**$472.16**	**First Installment**
GETZ, GARY L & APRIL L	6.80353	RAMSEY, IL 62080	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
29121 NEW BETHEL AVE	0021	BAL SW SE 9-1-173 S13 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GETZ, GARY L & APRIL L
RAMSEY, IL 62080-0000	38.1800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,940	0	**Total Due**	$236.08	$236.08	**$472.16**	06/27/2025
			0	0	**Paid**	$236.08	$236.08	**$472.16**	GETZ, GARY L & APRIL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-13-400-003	01004	NEW BETHEL AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.80353	RAMSEY, IL 62080	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
VACANT	0090	PT SW SE 9-1-172 S13 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
, IL 00000-0000	1.8100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-13-400-006	01004	29315 NEW BETHEL AV	4,960	0	**Tax Due**	$706.38	$706.38	**$1,412.76**	**First Installment**
SANDERS, JOHN E & CINDY L	6.80353	RAMSEY, IL 62080-2006	75	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
29315 NEW BETHEL AV	0011	W1/2 SE SE	2,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, JOHN E & CINDY L
Ramsey, IL 62080-	20.3200	S13 T9 R1	24,530	710	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,475	0	**Total Due**	$706.38	$706.38	**$1,412.76**	08/13/2025
			0	0	**Paid**	$706.38	$706.38	**$1,412.76**	SANDERS, JOHN E & CINDY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-13-400-007	01004	NEW BETHEL AV	9,360	0	**Tax Due**	$318.41	$318.41	**$636.82**	**First Installment**
DUDUIT, DUSTIN J & DARRIN P	6.80353	RAMSEY, IL 62080	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
550 N 420 E RD	0021	E1/2 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUDUIT, DUSTIN J & DARRIN P
PANA, IL 62557-	20.3400	S13 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,360	0	**Total Due**	$318.41	$318.41	**$636.82**	07/18/2025
			0	0	**Paid**	$318.41	$318.41	**$636.82**	DUDUIT, DUSTIN J & DARRIN P
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-13-400-008	01004	NEW BETHEL AV	6,220	0	**Tax Due**	$211.59	$211.59	**$423.18**	**First Installment**
SANDERS, JOHN E & CINDY L	6.80353	RAMSEY, IL 62080-2006	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
29315 NEW BETHEL AVE	0021	W1/2 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, JOHN E & CINDY L
Ramsey, IL 62080-	20.3400	S13 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,220	0	**Total Due**	$211.59	$211.59	**$423.18**	08/13/2025
			0	0	**Paid**	$211.59	$211.59	**$423.18**	SANDERS, JOHN E & CINDY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-13-400-009	01004	NEW BETHEL AV	5,420	0	Tax Due	$184.38	$184.38	**$368.76**	**First Installment**
DUDUIT, DUSTIN J & DARRIN P	6.80353	RAMSEY, IL 62080-2006	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
550 N 420 E RD	0021	E1/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUDUIT, DUSTIN J & DARRIN P
PANA, IL 62557-	20.3800	S13 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,420	0	Total Due	$184.38	$184.38	**$368.76**	07/18/2025
			0	0	Paid	$184.38	$184.38	**$368.76**	DUDUIT, DUSTIN J & DARRIN P
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-100-001	01004	28001 NEW BETHEL AV	16,810	0	Tax Due	$618.61	$618.61	**$1,237.22**	**First Installment**
SAWCHAK, DOLORES REVOC LIVING TRU	6.80353	RAMSEY, IL 62080-0000	1,375	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
637 HAWK RUN DR	0011	W 1/2 NW & W 20' N 1/2 SW 9-1-183 S14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAWCHAK, DOLORES REVOC LIVING
O FALLON, MO 63368-	80.6100	T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,185	0	Total Due	$618.61	$618.61	**$1,237.22**	06/30/2025
			0	0	Paid	$618.61	$618.61	**$1,237.22**	SAWCHAK, DOLORES REVOC LIVING
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-100-002	01004	OAK VALLEY RD	6,090	0	Tax Due	$207.17	$207.17	**$414.34**	**First Installment**
SAWCHAK, DOLORES REVOC LIVING TRU	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
637 HAWK RUN DR	0021	NE NW 9-1-182 S14 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAWCHAK, DOLORES REVOC LIVING
O FALLON, MO 63368-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,090	0	Total Due	$207.17	$207.17	**$414.34**	06/30/2025
			0	0	Paid	$207.17	$207.17	**$414.34**	SAWCHAK, DOLORES REVOC LIVING
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-100-003	01004	OAK VALLEY RD	4,340	0	Tax Due	$147.64	$147.64	**$295.28**	**First Installment**
DOBBS, JERRY	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
365 MOONLIGHT LN	0021	SE NW 9-1-181 S14 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORNKEEPER FARMS LLC
JASPER, TN 37347-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,340	0	Total Due	$147.64	$147.64	**$295.28**	06/02/2025
			0	0	Paid	$147.64	$147.64	**$295.28**	HORNKEEPER FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-100-301	01004	OAK VALLEY RD	633	0	Tax Due	$21.54	$21.54	**$43.08**	**First Installment**
PEABODY ENERGY	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET ST	7100	ALL EX 7 1/2 AC SW SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
SUITE 700	632.5000	9-1-312 14-14.1-100-001 S14 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Louis, MO 63101-1830			633	0	Total Due	$21.54	$21.54	**$43.08**	06/12/2025
			0	0	Paid	$21.54	$21.54	**$43.08**	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-14-200-005	01004	15283 OAK VALLEY RD	0	0	Tax Due	$177.23	$177.23	**$354.46**	**First Installment**
BROWN, JIMMY	6.80353	Ramsey, IL 62080-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15283 OAK VALLEY RD	0040	PT N 1/2 SE NE 9-1-180-1 S14 T09 R1	4,580	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, JIMMY
RAMSEY, IL 62080-0000	4.0000		14,240	2,610	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,820	0	Total Due	$177.23	$177.23	**$354.46**	07/31/2025
			0	0	Paid	$177.23	$177.23	**$354.46**	BROWN, JIMMY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-14-200-007	01004	OAK VALLEY RD	3,930	0	**Tax Due**	$133.69	$133.69	**$267.38**	**First Installment**
DOBBS, JERRY	6.80353	RAMSEY, IL 62080	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
365 MOONLIGHT LN	0021	SW NE 9-1-177 & 178 S14 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORNKEEPER FARMS LLC
JASPER, TN 37347-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,930	0	**Total Due**	$133.69	$133.69	**$267.38**	06/02/2025
			0	0	**Paid**	$133.69	$133.69	**$267.38**	HORNKEEPER FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-14-200-011	01004	OAK VALLEY RD	11,880	0	**Tax Due**	$625.08	$625.08	**$1,250.16**	**First Installment**
SCHLEYHAHN, RICHARD	6.80353	RAMSEY, IL 62080	6,495	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
1206 SARATOGA CHASE	0011	PT NE1/4 SEC 14 BEG NE COR NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLEYHAHN, RICHARD
Sherman, IL 62684-	88.7000	S1633.20' W1302.53' N304.98' W1300.7' N1334.58' E TO POB S14 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,375	0	**Total Due**	$625.08	$625.08	**$1,250.16**	05/22/2025
			0	0	**Paid**	$625.08	$625.08	**$1,250.16**	SCHLEYHAHN, RICHARD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-14-200-012	01004	NEW BETHEL AV	2,500	0	**Tax Due**	$85.05	$85.05	**$170.10**	**First Installment**
SCHLEYHAHN, RICHARD	6.80353	Ramsey, IL 62080	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
1206 SARATOGA CHASE	0021	SE NE (EX S 400' N 720' E 438' & EX S 54.75' E 264' & EX N 320' W 1302.86' S 304.98' E 1302.86') S14 T9 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLEYHAHN, RICHARD
Sherman, IL 62684-	25.4800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	**Total Due**	$85.05	$85.05	**$170.10**	05/22/2025
			0	0	**Paid**	$85.05	$85.05	**$170.10**	SCHLEYHAHN, RICHARD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-14-300-004	01004	28075 NEW BETHEL AV	12,650	0	**Tax Due**	$621.78	$621.78	**$1,243.56**	**First Installment**
SANDERS, KEVIN & CARMEN	6.80353	RAMSEY, IL 62080	5,628	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
635 CAPPS AV	0011	S 1/2 SW EX E 165 FT 9-1-184 S14 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, KEVIN & CARMEN
NOKOMIS, IL 62075-	75.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,278	0	**Total Due**	$621.78	$621.78	**$1,243.56**	09/05/2025
			0	0	**Paid**	$621.78	$621.78	**$1,243.56**	SANDERS, KEVIN & CARMEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-14-300-005	01004	28205 NEW BETHEL AV	0	0	**Tax Due**	$684.78	$684.78	**$1,369.56**	**First Installment**
HILL, CODY L & STEPHANIE	6.80353	RAMSEY, IL 62080-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
28205 NEW BETHEL AVE	0040	E 165 FT S 1/2 SW 9-1-184A S14 T09 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL, CODY L & STEPHANIE
Ramsey, IL 62080-	5.0000		23,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,130	0	**Total Due**	$684.78	$684.78	**$1,369.56**	06/09/2025
			0	0	**Paid**	$684.78	$684.78	**$1,369.56**	HILL, CODY L & STEPHANIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
14-14-300-006	01004	NEW BETHEL AV	7,840	0	**Tax Due**	$537.21	$537.21	**$1,074.42**	**First Installment**
DOBBS, JERRY	6.80353	RAMSEY, IL 62080	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
365 MOONLIGHT LN	0011	N 1/2 SW EX W 20 S14 T09 R1	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORNKEEPER FARMS LLC
JASPER, TN 37347-	79.3900		5,042	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,792	0	**Total Due**	$537.21	$537.21	**$1,074.42**	06/02/2025
			0	0	**Paid**	$537.21	$537.21	**$1,074.42**	HORNKEEPER FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-14-400-003	01004	OAK VALLEY RD	950	0	Tax Due	$32.32	$32.32	$64.64	First Installment
DOBBS, JERRY	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
365 MOONLIGHT LN	0021	N 7 1/2 AC OF E 1/2 NW SE 9-1-192 S14 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	HORNKEEPER FARMS LLC
JASPER, TN 37347-	7.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$32.32	$32.32	$64.64	
			0	0	Paid	$32.32	$32.32	$64.64	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	HORNKEEPER FARMS LLC
14-14-400-004	01004	OAK VALLEY RD	4,090	0	Tax Due	$139.13	$139.13	$278.26	First Installment
VANUYTVEN, MARY CHRISTINE	6.80353	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
60 U S HIGHWAY 51	0021	S 12 1/2 AC OF E 1/2 NW SE 9-1-191 S14 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	VANUYTVEN, MARY CHRISTINE
OCONEE, IL 62553-	12.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,090	0	Total Due	$139.13	$139.13	$278.26	
			0	0	Paid	$139.13	$139.13	$278.26	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
14-14-400-005	01004	28297 NEW BETHEL AV	2,140	0	Tax Due	$1,458.00	$1,458.00	$2,916.00	First Installment
VANUYTVEN, ALAN P C/O SECURITY NATIONAL BANK	6.80353	Ramsey, IL 62080-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 427	0011	E 7 1/2 AC OF N 15 AC SW SE 9-1-195 S14 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	7.5000		43,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,860	0	Total Due	$1,458.00	$1,458.00	$2,916.00	
			0	0	Paid	$1,458.00	$1,458.00	$2,916.00	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
14-14-400-008	01004	15203 OAK VALLEY RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OAK VALLEY UNITED PENTECOSTAL	6.80353	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
15025 OAK VALLEY RD	0090	1 AC NE COR N 1/2 NE SE EXEMPT DOCKET NO 84-68-73 & 94-68-15 9-1-187 S14 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	
RAMSEY, IL 62080-0000	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
14-14-400-009	01004	OAK VALLEY RD	5,830	0	Tax Due	$198.33	$198.33	$396.66	First Installment
VANUYTVEN, MARY CHRISTINE	6.80353	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
60 U S HIGHWAY 51	0021	S 1/2 NE SE & 1 AC IN SW COR N 1/2 NE SE 9-1-189 & 190 S14 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	VANUYTVEN, MARY CHRISTINE
OCONEE, IL 62553-	21.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,830	0	Total Due	$198.33	$198.33	$396.66	
			0	0	Paid	$198.33	$198.33	$396.66	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
14-14-400-010	01004	OAK VALLEY RD	10,000	0	Tax Due	$340.18	$340.18	$680.36	First Installment
VANUYTVEN, MARY CHRISTINE	6.80353	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
60 U S HIGHWAY 51	0021	SE SE 9-1-197 & 198 S14 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	VANUYTVEN, MARY CHRISTINE
OCONEE, IL 62553-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,000	0	Total Due	$340.18	$340.18	$680.36	
			0	0	Paid	$340.18	$340.18	$680.36	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-14-400-011	01004	NEW BETHEL RD	1,790	0	Tax Due	$273.50	$273.50	**$547.00**	**First Installment**
DOBBS, JERRY	6.80353	RAMSEY, IL 62080	6,250	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
365 MOONLIGHT LN	0011	PT W 1/2 SE 9-1-193 & 194 S14 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORNKEEPER FARMS LLC
JASPER, TN 37347-	27.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,040	0	Total Due	$273.50	$273.50	**$547.00**	
			0	0	Paid	$273.50	$273.50	**$547.00**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HORNKEEPER FARMS LLC
14-14-400-012	01004	28231 NEW BETHEL AV	6,430	0	Tax Due	$434.92	$434.92	**$869.84**	**First Installment**
COLE, HENRY	6.80353	RAMSEY, IL 62080-0000	6,355	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
28231 NEW BETHEL AVE	0011	S 25 AC SW SE EX S 60' & EX W 20' & S 40' S 7.50 AC W 1/2 SW SE EX W 20' 9-1-196-1 S14 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	COLE, HENRY
Ramsey, IL 62080-	23.4200		39,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,555	0	Total Due	$434.92	$434.92	**$869.84**	
			0	0	Paid	$434.92	$434.92	**$869.84**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLE, HENRY
14-14-400-013	01004	OAK VALLEY RD	5,070	0	Tax Due	$172.47	$172.47	**$344.94**	**First Installment**
SCHLEYHAHN, RICHARD	6.80353	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
1206 SARATOGA CHASE	0021	N1/2 NE SE (EX BEG SW COR E330' N16.5' NW TO PT 181.5'N OF POB S181.5' TO POB & EX 1 AC LYG IN NE COR & EX S164.72' N329.72' E264') 9-1-188 S14 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLEYHAHN, RICHARD
Sherman, IL 62684-	17.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,070	0	Total Due	$172.47	$172.47	**$344.94**	
			0	0	Paid	$172.47	$172.47	**$344.94**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLEYHAHN, RICHARD
14-14-400-015	01004	15025 OAK VALLEY RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OAK VALLEY PENTECOSTAL CHURCH	6.80353	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
15025 OAK VALLEY RD	0090	S54.75' E264' SE NE & S164.72' N329.72' E264' N1/2 NE SE DOCKET NO 00-68-2 9-1-180-2 & 188-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RAMSEY, IL 62080-0000	1.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-15-100-001	01004	15353 RACCOON TR	4,960	0	Tax Due	$277.93	$277.93	**$555.86**	**First Installment**
MARQUESS, ROY & JOANN	6.80353	NOKOMIS, IL 62075-0000	3,210	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23263 N 19TH AV	0011	N 30 AC W 1/2 NW 9-1-202 S15 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARQUESS, ROY & JOANN
NOKOMIS, IL 62075-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,170	0	Total Due	$277.93	$277.93	**$555.86**	
			0	0	Paid	$277.93	$277.93	**$555.86**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARQUESS, ROY & JOANN
14-15-100-002	01004	15353 RACCOON TR	5,290	0	Tax Due	$181.45	$181.45	**$362.90**	**First Installment**
MARQUESS, ROY & JOANN	6.80353	NOKOMIS, IL 62075-0000	44	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23263 N 19TH AV	0011	NE NW 9-1-200 S15 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARQUESS, ROY & JOANN
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,334	0	Total Due	$181.45	$181.45	**$362.90**	
			0	0	Paid	$181.45	$181.45	**$362.90**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARQUESS, ROY & JOANN

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-15-100-003	01004	230 STUMP LN	0	0	Tax Due	$212.41	$212.41	**$424.82**	**First Installment**
KROEGER, WILLIAM & JOSHUA	6.80353	RAMSEY, IL 62080-0000	0	5,206	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
15282 RACCOON TR	0040	W 9 AC W 1/2 NW 9-1-203	5,580	0	Pen. Due	$0.00	$0.00	**$0.00**	KROEGER, WILLIAM
Nokomis, IL 62075-	9.0000		5,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,450	0	Total Due	$212.41	$212.41	**$424.82**	06/26/2025
			0	0	Paid	$212.41	$212.41	**$424.82**	KROEGER, WILLIAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-15-100-005	01004	RACCOON TR	8,010	0	Tax Due	$272.48	$272.48	**$544.96**	**First Installment**
HILL, FRANKIE L	6.80353	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
27149 NEW BETHEL AV	0021	SE NW 9-1-201 S15 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, FRANKIE L
Ramsey, IL 62080-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,010	0	Total Due	$272.48	$272.48	**$544.96**	07/01/2025
			0	0	Paid	$272.48	$272.48	**$544.96**	HILL, FRANKIE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-15-100-006	01004	204 STUMP LN	0	0	Tax Due	$168.05	$168.05	**$336.10**	**First Installment**
KROEGER, RICK	6.80353	RAMSEY, IL 62080-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3082 N 325TH ST	0040	PT W 1/2 NW BEG SW COR NW N 462 FT	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	KROEGER, RICK
Ramsey, IL 62080-	4.7500	E 447 FT	1,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S 462 FT W 447 FT TO POB 9-1-204-1 S15 T09 R1	4,940	0	Total Due	$168.05	$168.05	**$336.10**	07/31/2025
			0	0	Paid	$168.05	$168.05	**$336.10**	KROEGER, RICK
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-15-100-007	01004	202 STUMP LN	7,300	0	Tax Due	$257.18	$257.18	**$514.36**	**First Installment**
MARQUESS, ROY & JOANN	6.80353	RAMSEY, IL 62080-0000	260	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23263 N 19TH AV	0011	W 1/2 NW EX N 30 AC & EX W 330 FT &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARQUESS, ROY & JOANN
NOKOMIS, IL 62075-0000	36.2500	EX W 117 FT S 462 FT W 447 FT 9-1-204	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S15 T09 R1	7,560	0	Total Due	$257.18	$257.18	**$514.36**	08/31/2025
			0	0	Paid	$257.18	$257.18	**$514.36**	MARQUESS, ROY & JOANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-15-100-301	01004	RACCOON TR	328	0	Tax Due	$11.16	$11.16	**$22.32**	**First Installment**
PEABODY ENERGY	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET ST	7100	W 1/2 COAL RIGHTS 9-1-313	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
SUITE 700	328.0000	14-15.1-100-001 S15 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Louis, MO 63101-1830			328	0	Total Due	$11.16	$11.16	**$22.32**	06/12/2025
			0	0	Paid	$11.16	$11.16	**$22.32**	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-15-200-002	01004	RACCOON TR	2,720	0	Tax Due	$92.53	$92.53	**$185.06**	**First Installment**
KROEGER, RICK	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3082 N 325TH ST	0021	NW1/4 NE1/4 9-1-199-1 S15 T9 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KROEGER, RICK
Ramsey, IL 62080-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,720	0	Total Due	$92.53	$92.53	**$185.06**	07/31/2025
			0	0	Paid	$92.53	$92.53	**$185.06**	KROEGER, RICK
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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14-15-200-003	01004	15282 RACCOON TR	7,520	0	Tax Due	$724.58	$724.58	**$1,449.16**	**First Installment**
KROEGER, WILLIAM V	6.80353	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
15282 RACOON TRL	0011	NE1/4 (EX NW1/4 NE1/4) 9-1-199 S15 T09 R1	2,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KROEGER, WILLIAM
NOKOMIS, IL 62075-0000	120.0000		24,030	2,160	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,460	0	Total Due	$724.58	$724.58	**$1,449.16**	
			0	0	Paid	$724.58	$724.58	**$1,449.16**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KROEGER, WILLIAM
14-15-300-001	01004	NEW BETHEL AV	29,010	0	Tax Due	$986.85	$986.85	**$1,973.70**	**First Installment**
BRUMMET, JERRY L	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
26307 NEW BETHEL AV	0021	W 1/2 SW 9-1-207 S15 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, JERRY L
RAMSEY, IL 62080-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,010	0	Total Due	$986.85	$986.85	**$1,973.70**	
			0	0	Paid	$986.85	$986.85	**$1,973.70**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUMMET, JERRY L
14-15-300-002	01004	RACCOON TR	7,680	0	Tax Due	$261.26	$261.26	**$522.52**	**First Installment**
HILL, FRANKIE L	6.80353	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
27149 NEW BETHEL AV	0021	W 1/2 NE SW 9-1-206 S15 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, FRANKIE L
Ramsey, IL 62080-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,680	0	Total Due	$261.26	$261.26	**$522.52**	
			0	0	Paid	$261.26	$261.26	**$522.52**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILL, FRANKIE L
14-15-300-003	01004	RACCOON TR	7,510	0	Tax Due	$255.48	$255.48	**$510.96**	**First Installment**
HILL, FRANKIE L	6.80353	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
27149 NEW BETHEL AV	0021	E 1/2 NE SW 9-1-205 S15 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, FRANKIE L
Ramsey, IL 62080-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,510	0	Total Due	$255.48	$255.48	**$510.96**	
			0	0	Paid	$255.48	$255.48	**$510.96**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILL, FRANKIE L
14-15-300-005	01004	27157 NEW BETHEL AV	14,910	0	Tax Due	$550.71	$550.71	**$1,101.42**	**First Installment**
HILL, FRANKIE L	6.80353	RAMSEY, IL 62080-0000	1,279	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
27149 NEW BETHEL AV	0011	SW SE (EX BEG SW COR N270' E485' S270' W485' TO POB) 9-1-208 S15 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, FRANKIE L
Ramsey, IL 62080-	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,189	0	Total Due	$550.71	$550.71	**$1,101.42**	
			0	0	Paid	$550.71	$550.71	**$1,101.42**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILL, FRANKIE L
14-15-300-006	01004	27149 NEW BETHEL AV	0	0	Tax Due	$859.97	$859.97	**$1,719.94**	**First Installment**
HILL, FRANKIE & EDITH	6.80353	RAMSEY, IL 62080-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
27149 NEW BETHEL AV	0040	PT SW SE-BEG SW COR N270' E485' S270' W485' TO POB 601-234 9-1-208-1 S15 T9 R1	4,070	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HILL, FRANKIE L
Ramsey, IL 62080-	3.0000		32,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,280	0	Total Due	$859.97	$859.97	**$1,719.94**	
			0	0	Paid	$859.97	$859.97	**$1,719.94**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILL, FRANKIE L

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Township AUDUBON

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14-15-400-001	01004	RACCOON TR	55,560	0	Tax Due	$1,890.02	$1,890.02	$3,780.04	First Installment
HILL, FRANKIE L	6.80353	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
27149 NEW BETHEL AV	0021	SE 9-1-209 S15 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	HILL, FRANKIE L
Ramsey, IL 62080-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,560	0	Total Due	$1,890.02	$1,890.02	$3,780.04	07/01/2025
			0	0	Paid	$1,890.02	$1,890.02	$3,780.04	HILL, FRANKIE L
				0	Unpaid	$0.00	$0.00	$0.00	
14-16-100-002	01012	N 16TH AV	1,670	0	Tax Due	$60.79	$60.79	$121.58	First Installment
GRABBE GRABBE & SIDES	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
313 ALBERT	0021	E 1/2 NE NW 9-1-215 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	GRABBE GRABBE & SIDES
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,670	0	Total Due	$60.79	$60.79	$121.58	07/31/2025
			0	0	Paid	$60.79	$60.79	$121.58	GRABBE GRABBE & SIDES
				0	Unpaid	$0.00	$0.00	$0.00	
14-16-100-003	01012	22254 N 16TH AV	5,210	0	Tax Due	$189.66	$189.66	$379.32	First Installment
HADLEY, J DAVID	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
121 N CEDAR ST	0021	S 1/2 NW 9-1-217 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	HADLEY, J DAVID
Nokomis, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,210	0	Total Due	$189.66	$189.66	$379.32	05/19/2025
			0	0	Paid	$189.66	$189.66	$379.32	HADLEY, J DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
14-16-100-004	01012	E 26TH RD	11,040	0	Tax Due	$401.88	$401.88	$803.76	First Installment
TARTER, KELLIS M & BARBARA B TRUST	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
320 ALBERT ST	0021	PT N1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	TARTER, KELLIS M & BARBARA B TR
NOKOMIS, IL 62075-	33.0000	S16 T9 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,040	0	Total Due	$401.88	$401.88	$803.76	07/31/2025
			0	0	Paid	$401.88	$401.88	$803.76	TARTER, KELLIS M & BARBARA B TR
				0	Unpaid	$0.00	$0.00	$0.00	
14-16-100-006	01012	26120 N 16TH AV	2,850	0	Tax Due	$851.82	$851.82	$1,703.64	First Installment
PLUNK, SARA R LIVING TR	7.28047	NOKOMIS, IL 62075	660	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1711 SANDUSKY RD	0011	W3/4 N1/2 NW1/4 (W1250')	2,910	0	Pen. Due	$0.00	$0.00	$0.00	PLUNK, SARA R LIVING TR
JACKSONVILLE, IL 62650-	22.0000	S16 T9 R1	16,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,400	0	Total Due	$851.82	$851.82	$1,703.64	08/31/2025
			0	0	Paid	$851.82	$851.82	$1,703.64	PLUNK, SARA R LIVING TR
				0	Unpaid	$0.00	$0.00	$0.00	
14-16-100-007	01012	15390 E 26TH RD	110	0	Tax Due	$1,198.00	$1,198.00	$2,396.00	First Installment Sold at Tax Sale
ARKEBAUER, ROBERT A	7.28047	NOKOMIS, IL 62075-0000	10,420	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
571 N 250 EAST RD	0011	N330' W600' NW1/4	2,910	0	Pen. Due	$35.94	$17.97	$53.91	
OCONEE, IL 62553-	5.0000	S16 T9 R1	19,470	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			32,910	0	Total Due	$1,233.94	$1,319.97	$2,553.91	10/27/2025
			0	0	Paid	$1,233.94	$1,319.97	$2,553.91	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-16-100-301	01012	N 16TH AV	320	0	Tax Due	$11.65	$11.65	**$23.30**	**First Installment**
PEABODY ENERGY	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET ST	7100	W 1/2 COAL RIGHTS 9-1-314	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
SUITE 700	320.0000	14-16.1-100-001 S16 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Louis, MO 63101-1830			320	0	Total Due	$11.65	$11.65	**$23.30**	06/12/2025
			0	0	Paid	$11.65	$11.65	**$23.30**	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-200-001	01012	N 16TH AV	3,820	0	Tax Due	$139.06	$139.06	**$278.12**	**First Installment**
GRABBE GRABBE & SIDES	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
313 ALBERT	0021	NW NE 9-1-211 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRABBE GRABBE & SIDES
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,820	0	Total Due	$139.06	$139.06	**$278.12**	07/31/2025
			0	0	Paid	$139.06	$139.06	**$278.12**	GRABBE GRABBE & SIDES
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-200-002	01004	STUMP LN	7,310	0	Tax Due	$248.67	$248.67	**$497.34**	**First Installment**
MARQUESS, ROY & JOANN	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23263 N 19TH AV	0021	SW NE 9-1-212 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARQUESS, ROY & JOANN
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,310	0	Total Due	$248.67	$248.67	**$497.34**	08/31/2025
			0	0	Paid	$248.67	$248.67	**$497.34**	MARQUESS, ROY & JOANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-200-003	01004	271 STUMP LN	3,010	0	Tax Due	$570.82	$570.82	**$1,141.64**	**First Installment**
HELDEBRANDT, CARL E	6.80353	RAMSEY, IL 62080-0000	5,000	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
26068 MT ZION TRL	0011	NE NE 9-1-210 S16 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	HELDEBRANDT, CARL
NOKOMIS, IL 62075-0000	40.0000		5,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,780	0	Total Due	$570.82	$570.82	**$1,141.64**	06/30/2025
			0	0	Paid	$570.82	$570.82	**$1,141.64**	HELDEBRANDT, CARL
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-200-004	01004	STUMP LN	1,500	0	Tax Due	$51.03	$51.03	**$102.06**	**First Installment**
HELDEBRANDT, CARL E	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
26068 MT ZION TRAIL	0021	13 34/100 AC OF N SIDE SE NE 9-1-214	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELDEBRANDT, CARL
NOKOMIS, IL 62075-0000	13.3400	S16 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	Total Due	$51.03	$51.03	**$102.06**	06/30/2025
			0	0	Paid	$51.03	$51.03	**$102.06**	HELDEBRANDT, CARL
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-200-005	01004	STUMP LN	7,610	0	Tax Due	$258.88	$258.88	**$517.76**	**First Installment**
BRUMMET, JERRY L	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
26307 NEW BETHEL AV	0021	S 26 66/100 AC OF E 1/2 NE 9-1-213 S16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, JERRY L
RAMSEY, IL 62080-0000	26.6600	T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,610	0	Total Due	$258.88	$258.88	**$517.76**	07/16/2025
			0	0	Paid	$258.88	$258.88	**$517.76**	BRUMMET, JERRY L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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14-16-200-301	01012	STUMP LN	500	0	Tax Due	$18.20	$18.20	$36.40	First Installment
IEC MONTGOMERY LLC	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	W 1/2 NW NE COAL RIGHTS 9-1-303	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	20.0000	14-16.1-200-001 S16 T09 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			500	0	Total Due	$18.20	$18.20	$36.40	08/11/2025
			0	0	Paid	$18.20	$18.20	$36.40	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
14-16-300-001	01012	25262 N 16TH AV	7,710	0	Tax Due	$280.66	$280.66	$561.32	First Installment
HILL, BLAYNE	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
25262 N 16TH AVE	0021	N 1/2 NW SW 9-1-220 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	HILL, BLAYNE
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,710	0	Total Due	$280.66	$280.66	$561.32	09/05/2025
			0	0	Paid	$280.66	$280.66	$561.32	HILL, BLAYNE
				0	Unpaid	$0.00	$0.00	$0.00	
14-16-300-002	01012	E 26TH RD	8,850	0	Tax Due	$322.16	$322.16	$644.32	First Installment
TARTER, KELLIS M & BARBARA B TRUST	7.28047	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
320 ALBERT ST	0021	S 1/2 NW SW 9-1-221 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	TARTER, KELLIS M & BARBARA B TR
NOKOMIS, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,850	0	Total Due	$322.16	$322.16	$644.32	07/31/2025
			0	0	Paid	$322.16	$322.16	$644.32	TARTER, KELLIS M & BARBARA B TR
				0	Unpaid	$0.00	$0.00	$0.00	
14-16-300-003	01012	E 26TH RD	7,150	0	Tax Due	$260.28	$260.28	$520.56	First Installment
TARTER, KELLIS M & BARBARA B TRUST	7.28047	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
320 ALBERT ST	0021	W PT NE SW 9-1-219 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	TARTER, KELLIS M & BARBARA B TR
NOKOMIS, IL 62075-	26.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,150	0	Total Due	$260.28	$260.28	$520.56	07/31/2025
			0	0	Paid	$260.28	$260.28	$520.56	TARTER, KELLIS M & BARBARA B TR
				0	Unpaid	$0.00	$0.00	$0.00	
14-16-300-004	01012	STUMP LN	4,460	0	Tax Due	$162.36	$162.36	$324.72	First Installment
MARQUESS, ROY & JOANN	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23263 N 19TH AV	0021	13 1/2 AC E SIDE NE SW 9-1-218 S16 T09	0	0	Pen. Due	$0.00	$0.00	$0.00	MARQUESS, ROY & JOANN
NOKOMIS, IL 62075-0000	13.5000	R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,460	0	Total Due	$162.36	$162.36	$324.72	08/31/2025
			0	0	Paid	$162.36	$162.36	$324.72	MARQUESS, ROY & JOANN
				0	Unpaid	$0.00	$0.00	$0.00	
14-16-300-005	01012	NEW BETHEL AV	34,640	0	Tax Due	$1,260.98	$1,260.98	$2,521.96	First Installment
TARTER, KELLIS M & BARBARA B TRUST	7.28047	RAMSEY, IL 62080-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
320 ALBERT ST	0021	S 1/2 SW 9-1-222 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	TARTER, KELLIS M & BARBARA B TR
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,640	0	Total Due	$1,260.98	$1,260.98	$2,521.96	07/31/2025
			0	0	Paid	$1,260.98	$1,260.98	$2,521.96	TARTER, KELLIS M & BARBARA B TR
				0	Unpaid	$0.00	$0.00	$0.00	

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14-16-400-001	01004	26068 BALE LN	4,040	0	Tax Due	$137.43	$137.43	**$274.86**	**First Installment**
MARQUESS, ROY & JOANN	6.80353	Ramsey, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23263 N 19TH AV	0021	W 1/2 NW SE 9-1-225 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARQUESS, ROY & JOANN
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,040	0	Total Due	$137.43	$137.43	**$274.86**	08/31/2025
			0	0	Paid	$137.43	$137.43	**$274.86**	MARQUESS, ROY & JOANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-400-002	01004	STUMP LN	1,130	0	Tax Due	$38.44	$38.44	**$76.88**	**First Installment**
BRUMMET, JERRY L	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
26307 NEW BETHEL AV	0021	E 1/2 NW SE 9-1-226 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, JERRY L
RAMSEY, IL 62080-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,130	0	Total Due	$38.44	$38.44	**$76.88**	07/16/2025
			0	0	Paid	$38.44	$38.44	**$76.88**	BRUMMET, JERRY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-400-003	01004	STUMP LN	3,880	0	Tax Due	$131.99	$131.99	**$263.98**	**First Installment**
BRUMMET, JERRY L	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
26307 NEW BETHEL AV	0021	N 10 AC OF NE SE 9-1-223 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, JERRY L
RAMSEY, IL 62080-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,880	0	Total Due	$131.99	$131.99	**$263.98**	07/16/2025
			0	0	Paid	$131.99	$131.99	**$263.98**	BRUMMET, JERRY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-400-004	01004	STUMP LN	11,060	0	Tax Due	$376.24	$376.24	**$752.48**	**First Installment**
BRUMMET, JERRY L	6.80353	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
26307 NEW BETHEL AV	0021	S 1/2 N 1/2 NE SE & S 1/2 NE SE 9-1-224	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, JERRY L
RAMSEY, IL 62080-0000	30.0000	S16 T09 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,060	0	Total Due	$376.24	$376.24	**$752.48**	07/16/2025
			0	0	Paid	$376.24	$376.24	**$752.48**	BRUMMET, JERRY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-400-005	01004	NEW BETHEL AV	6,230	0	Tax Due	$211.93	$211.93	**$423.86**	**First Installment**
TARTER, KELLIS M & BARBARA B TRUST	6.80353	RAMSEY, IL 62080-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
320 ALBERT ST	0021	W 1/2 SW SE 9-1-228 S16 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TARTER, KELLIS M & BARBARA B TR
NOKOMIS, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,230	0	Total Due	$211.93	$211.93	**$423.86**	07/31/2025
			0	0	Paid	$211.93	$211.93	**$423.86**	TARTER, KELLIS M & BARBARA B TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-16-400-006	01004	26307 NEW BETHEL AV	5,480	0	Tax Due	$1,300.67	$1,300.67	**$2,601.34**	**First Installment**
BRUMMET, JERRY L	6.80353	RAMSEY, IL 62080-0000	11,135	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
26307 NEW BETHEL AV	0011	E 1/2 SW SE 9-1-227 S16 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUMMET, JERRY L
RAMSEY, IL 62080-0000	20.0000		24,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,235	0	Total Due	$1,300.67	$1,300.67	**$2,601.34**	07/16/2025
			0	0	Paid	$1,300.67	$1,300.67	**$2,601.34**	BRUMMET, JERRY L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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14-16-400-007 BRUMMET, JERRY L 26307 NEW BETHEL AV RAMSEY, IL 62080-0000	01004 6.80353 0021 40.0000	NEW BETHEL AV RAMSEY, IL 62080 SE SE 9-1-229 S16 T09 R1	16,990 0 0 0 16,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$577.96 $0.00 $0.00 $0.00 $577.96 $577.96 $0.00	$577.96 $0.00 $0.00 $0.00 $577.96 $577.96 $0.00	$1,155.92 $0.00 $0.00 $0.00 $1,155.92 $1,155.92 $0.00	First Installment 07/16/2025 BRUMMET, JERRY L Second Installment 07/16/2025 BRUMMET, JERRY L
14-16-400-301 PEABODY ENERGY 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	01004 6.80353 7100 289.2900	STUMP LN RAMSEY, IL 62080 E 1/2 EX W 1/2 NW NE & NE NW COAL RIGHTS 9-1-315 14-16.1-400-001 S16 T09 R1	289 0 0 0 289 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$9.83 $0.00 $0.00 $0.00 $9.83 $9.83 $0.00	$9.83 $0.00 $0.00 $0.00 $9.83 $9.83 $0.00	$19.66 $0.00 $0.00 $0.00 $19.66 $19.66 $0.00	First Installment 06/12/2025 AMERICAN LAND HOLDINGS OF ILLIN Second Installment 06/12/2025 AMERICAN LAND HOLDINGS OF ILLIN
14-17-100-001 WALTON, KEDRA LEEANN FERN 1042 N LINDEN Decatur, IL 62522-	01012 7.28047 0021 40.0000	N 16TH AV NOKOMIS, IL 62075 NW NW 9-1-233 S17 T09 R1	13,720 0 0 0 13,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$499.44 $0.00 $14.98 $0.00 $514.42 $514.42 $0.00	$499.44 $0.00 $7.49 $104.00 $610.93 $610.93 $0.00	$998.88 $0.00 $22.47 $104.00 $1,125.35 $1,125.35 $0.00	First Installment Sold at Tax Sale 10/27/2025 Second Installment Sold at Tax Sale 10/27/2025
14-17-100-002 WALTON, KEDRA LEEANN FERN 1042 N LINDEN Decatur, IL 62522-	01012 7.28047 0011 20.0000	N 16TH AV NOKOMIS, IL 62075 N 1/2 SW NW 9-1-235 S17 T09 R1	4,810 239 2,910 7,660 15,619 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$568.57 $0.00 $17.06 $0.00 $585.63 $585.63 $0.00	$568.57 $0.00 $8.53 $104.00 $681.10 $681.10 $0.00	$1,137.14 $0.00 $25.59 $104.00 $1,266.73 $1,266.73 $0.00	First Installment Sold at Tax Sale 10/27/2025 Second Installment Sold at Tax Sale 10/27/2025
14-17-100-003 DOBRINICH, DANIEL TRUSTEE 435 ALASKA ST Staunton, IL 62088-	01012 7.28047 0021 20.0000	N 16TH AV NOKOMIS, IL 62075 S 1/2 SW NW 9-1-234 S17 T09 R1	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$91.01 $0.00 $0.00 $0.00 $91.01 $91.01 $0.00	$91.01 $0.00 $0.00 $0.00 $91.01 $91.01 $0.00	$182.02 $0.00 $0.00 $0.00 $182.02 $182.02 $0.00	First Installment 06/02/2025 DOBRINICH, DANIEL TRUSTEE Second Installment 06/02/2025 DOBRINICH, DANIEL TRUSTEE
14-17-100-006 WALTON, KEDRA LEEANN FERN 1042 N LINDEN Decatur, IL 62522-	01012 7.28047 0021 40.0000	N 16TH AV NOKOMIS, IL 62075 SE NW 9-1-236 S17 T09 R1	10,560 0 0 0 10,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$384.41 $0.00 $11.53 $0.00 $395.94 $395.94 $0.00	$384.41 $0.00 $5.77 $104.00 $494.18 $494.18 $0.00	$768.82 $0.00 $17.30 $104.00 $890.12 $890.12 $0.00	First Installment Sold at Tax Sale 10/27/2025 Second Installment Sold at Tax Sale 10/27/2025

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14-17-100-007	01012	STUMP LN	15,330	0	Tax Due	$558.05	$558.05	$1,116.10	First Installment
STEWART, DAVID W & JANET TRUSTEE	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16062 E 24TH RD	0021	NE NW 9-1-231 & 232 S17 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET TRUST
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,330	0	Total Due	$558.05	$558.05	$1,116.10	09/05/2025
			0	0	Paid	$558.05	$558.05	$1,116.10	STEWART, DAVID W & JANET TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-200-004	01012	25262 N 16TH AV	40,150	0	Tax Due	$2,829.92	$2,829.92	$5,659.84	First Installment
HILL, BLAYNE & DIANE	7.28047	Nokomis, IL 62075	4,690	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
25262 N 16TH AV	0011	NE (EXS995.93')	3,410	5,000	Pen. Due	$0.00	$0.00	$0.00	HILL, BLAYNE & DIANE
Nokomis, IL 62075-	99.5000	S17 T9 R1	40,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			88,740	0	Total Due	$2,829.92	$2,829.92	$5,659.84	09/05/2025
			0	0	Paid	$2,829.92	$2,829.92	$5,659.84	HILL, BLAYNE & DIANE
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-200-005	01012	N 16TH AV	26,440	0	Tax Due	$962.48	$962.48	$1,924.96	First Installment
STEWART, DAVID W & JANET TRUSTEES	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16062 E 24TH RD	0021	S995.93' NE	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET TRUST
NOKOMIS, IL 62075-0000	60.1100	S17 T9 R1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,440	0	Total Due	$962.48	$962.48	$1,924.96	09/05/2025
			0	0	Paid	$962.48	$962.48	$1,924.96	STEWART, DAVID W & JANET TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-200-301	01012	N 16TH AV	15,988	0	Tax Due	$582.00	$582.00	$1,164.00	First Installment
IEC MONTGOMERY LLC	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX 5/10 AC W 1/2 NE NW COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	639.5000	RIGHTS 9-1-304 THRU 307	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		14-17.1-200-001 S17 T09 R1	15,988	0	Total Due	$582.00	$582.00	$1,164.00	08/11/2025
			0	0	Paid	$582.00	$582.00	$1,164.00	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-001	01012	NEW BETHEL AV	7,520	0	Tax Due	$273.75	$273.75	$547.50	First Installment
DOBRINICH, DANIEL TRUSTEE	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
435 ALASKA ST	0021	NW SW 9-1-240 S17 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	DOBRINICH, DANIEL TRUSTEE
Staunton, IL 62088-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,520	0	Total Due	$273.75	$273.75	$547.50	06/02/2025
			0	0	Paid	$273.75	$273.75	$547.50	DOBRINICH, DANIEL TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-002	01012	NEW BETHEL AV	2,380	0	Tax Due	$86.64	$86.64	$173.28	First Installment
DOBRINICH, DANIEL TRUSTEE	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
435 ALASKA ST	0021	NW SW SW 9-1-243 S17 T09 R1	0	0	Pen. Due	$0.00	$0.00	$0.00	DOBRINICH, DANIEL TRUSTEE
Staunton, IL 62088-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,380	0	Total Due	$86.64	$86.64	$173.28	06/02/2025
			0	0	Paid	$86.64	$86.64	$173.28	DOBRINICH, DANIEL TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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14-17-300-003	01012	NEW BETHEL AV	0	0	Tax Due	$156.17	$156.17	$312.34	First Installment
JOSTES, RALPH & DEBORAH TRUST	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
409 W DE WITT ST	0040	NE SW SW 9-1-242 S17 T09 R1	1,900	0	Pen. Due	$0.00	$0.00	$0.00	JOSTES, RALPH & DEBORAH TRUST
PANA, IL 62557-	10.0000		2,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,290	0	Total Due	$156.17	$156.17	$312.34	07/09/2025
			0	0	Paid	$156.17	$156.17	$312.34	JOSTES, RALPH & DEBORAH TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-005	01012	N 16TH AV	5,460	0	Tax Due	$198.76	$198.76	$397.52	First Installment Sold at Tax Sale
WALTON, KEDRA LEEANN FERN	7.28047	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1042 N LINDEN	0021	N 1/2 NE SW 9-1-237 S17 T09 R1	0	0	Pen. Due	$5.96	$2.98	$8.94	
Decatur, IL 62522-	20.0000		0	0	Cost Due	$0.00	$104.00	$104.00	
			5,460	0	Total Due	$204.72	$305.74	$510.46	Second Installment Sold at Tax Sale
			0	0	Paid	$204.72	$305.74	$510.46	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-006	01012	NEW BETHEL AV	0	0	Tax Due	$69.17	$69.17	$138.34	First Installment
WISEMAN, MARK A & KENT A WISEMAN	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
406 S VINE ST	0030	N 1/2 S 1/2 NE SW 9-1-238 S17 T09 R1	1,900	0	Pen. Due	$0.00	$0.00	$0.00	WISEMAN, MARK A & KENT A WISEMA
Nokomis, IL 62075-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,900	0	Total Due	$69.17	$69.17	$138.34	09/05/2025
			0	0	Paid	$69.17	$69.17	$138.34	WISEMAN, MARK A & KENT A WISEMA
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-007	01012	NEW BETHEL AV	0	0	Tax Due	$69.17	$69.17	$138.34	First Installment
JOSTES, RALPH & DEBORAH TRUST	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
409 W DE WITT ST	0030	S 1/2 S 1/2 NE SW 9-1-239 S17 T09 R1	1,900	0	Pen. Due	$0.00	$0.00	$0.00	JOSTES, RALPH & DEBORAH TRUST
PANA, IL 62557-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,900	0	Total Due	$69.17	$69.17	$138.34	07/09/2025
			0	0	Paid	$69.17	$69.17	$138.34	JOSTES, RALPH & DEBORAH TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-011	01012	NEW BETHEL AV	0	0	Tax Due	$69.17	$69.17	$138.34	First Installment
O MALLEY, SARINA	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
420 W HAMILTON ST	0030	S 1/2 S 1/2 SE SW 9-1-247 S17 T09 R1	1,900	0	Pen. Due	$0.00	$0.00	$0.00	O MALLEY, SARINA
Nokomis, IL 62075-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,900	0	Total Due	$69.17	$69.17	$138.34	07/10/2025
			0	0	Paid	$69.17	$69.17	$138.34	O MALLEY, SARINA
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-012	01012	NEW BETHEL RD	0	0	Tax Due	$23.66	$23.66	$47.32	First Installment
WISEMAN, KENT A	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
25105 NEW BETHEL AVE	0030	N 1/3 NE SE SW 9-1-245 A S17 T09 R1	650	0	Pen. Due	$0.00	$0.00	$0.00	WISEMAN, KENT A
Nokomis, IL 62075-	3.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$23.66	$23.66	$47.32	09/03/2025
			0	0	Paid	$23.66	$23.66	$47.32	WISEMAN, KENT A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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14-17-300-014	01012	NEW BETHEL AV	0	0	Tax Due	$23.66	$23.66	$47.32	First Installment
PROBST, DANNY R & APRIL L	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22291 N 14TH AVE	0030	S 1/3 N 2/3 NE SE SW 9-1-245 B S17 T09 R1	650	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, DANNY R & APRIL L
NOKOMIS, IL 62075-0000	3.3400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$23.66	$23.66	$47.32	09/05/2025
			0	0	Paid	$23.66	$23.66	$47.32	PROBST, DANNY R & APRIL L
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-015	01012	NEW BETHEL RD	0	0	Tax Due	$21.84	$21.84	$43.68	First Installment
OLINGER, ARLEN	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
210 W 4TH	0030	S 1/3 NE SE SW 9-1-245 S17 T09 R1	600	0	Pen. Due	$0.00	$0.00	$0.00	OLINGER, ARLEN
PO BOX 421	3.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MORRISONVILLE, IL 62546			600	0	Total Due	$21.84	$21.84	$43.68	07/31/2025
			0	0	Paid	$21.84	$21.84	$43.68	OLINGER, ARLEN
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-016	01012	NEW BETHEL AV	0	0	Tax Due	$34.22	$34.22	$68.44	First Installment
O MALLEY, SARINA	7.28047	RAMSEY, IL 62080	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
420 W HAMILTON ST	0030	N1/2 N300' S1/2 SE SW S17 T09 R1	940	0	Pen. Due	$0.00	$0.00	$0.00	O MALLEY, SARINA
Nokomis, IL 62075-	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			940	0	Total Due	$34.22	$34.22	$68.44	07/10/2025
			0	0	Paid	$34.22	$34.22	$68.44	O MALLEY, SARINA
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-017	01012	NEW BETHEL AV	0	0	Tax Due	$34.22	$34.22	$68.44	First Installment
O MALLEY, LARRY	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
3332 BELLEFONTE DR	0030	S1/2 N300' S1/2 SE SW S36 T10 R5	940	0	Pen. Due	$0.00	$0.00	$0.00	O MALLEY, LARRY
Lexington, KY 40502-	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			940	0	Total Due	$34.22	$34.22	$68.44	07/18/2025
			0	0	Paid	$34.22	$34.22	$68.44	O MALLEY, LARRY
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-018	01012	25105 NEW BETHEL AV	0	0	Tax Due	$1,506.33	$1,506.33	$3,012.66	First Installment
WISEMAN, KENT A	7.28047	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
25105 NEW BETHEL AVE	0040	PT NW SE SW-BEG SW COR E200' N275' W100' SW180' S125' TO POB 9-1-244-1 S17 T09 R1	2,910	0	Pen. Due	$0.00	$0.00	$0.00	WISEMAN, KENT A
NOKOMIS, IL 62075-0000	1.0900		44,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,380	0	Total Due	$1,506.33	$1,506.33	$3,012.66	09/03/2025
			0	0	Paid	$1,506.33	$1,506.33	$3,012.66	WISEMAN, KENT A
				0	Unpaid	$0.00	$0.00	$0.00	
14-17-300-019	01012	25105 NEW BETHEL AV	0	0	Tax Due	$107.03	$107.03	$214.06	First Installment
JOSTES, RALPH & DEBORAH TRUST	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
409 W DE WITT ST	0040	NW SE SW (EX BEG SW COR E200',N275',W100' SW180',S125',TO POB) 9-1-244 S17 T09 R1	1,670	0	Pen. Due	$0.00	$0.00	$0.00	JOSTES, RALPH & DEBORAH TRUST
PANA, IL 62557-	8.9100		1,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,940	0	Total Due	$107.03	$107.03	$214.06	07/09/2025
			0	0	Paid	$107.03	$107.03	$214.06	JOSTES, RALPH & DEBORAH TRUST
				0	Unpaid	$0.00	$0.00	$0.00	

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Township AUDUBON

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14-17-304-001	01012	25001 NEW BETHEL AV	760	0	Tax Due	$365.48	$365.48	**$730.96**	**First Installment**
COLE, EARNEST & LORI	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/01/2025
25001 NEW BETHEL AV	0011	PT SE SW LYG W SD CAESER CRK LN	2,910	0	Pen. Due	$10.96	$5.48	**$16.44**	COLE, EARNEST
Nokomis, IL 62075-	12.2300	HOME ON PRIV TAX	6,370	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
		S17 T9 R1	10,040	0	Total Due	$376.44	$474.96	**$851.40**	10/27/2025
			0	0	Paid	$376.44	$474.96	**$851.40**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-17-304-002	01012	NEW BETHEL AV	0	0	Tax Due	$54.61	$54.61	**$109.22**	**First Installment**
WISEMAN, KENT A	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
25105 NEW BETHEL AVE	0030	PT SE SW LYG E SD CAESER CRK LN	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	WISEMAN, KENT A
NOKOMIS, IL 62075-0000	8.0000	S17 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	Total Due	$54.61	$54.61	**$109.22**	09/03/2025
			0	0	Paid	$54.61	$54.61	**$109.22**	WISEMAN, KENT A
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-17-400-001	01012	E 26TH RD	31,550	0	Tax Due	$1,148.50	$1,148.50	**$2,297.00**	**First Installment**
HILL, FRANKIE L	7.28047	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
27149 NEW BETHEL AV	0021	N 1/2 SE 9-1-248 S17 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, FRANKIE L
Ramsey, IL 62080-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,550	0	Total Due	$1,148.50	$1,148.50	**$2,297.00**	07/01/2025
			0	0	Paid	$1,148.50	$1,148.50	**$2,297.00**	HILL, FRANKIE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-17-400-002	01012	NEW BETHEL AV	19,300	0	Tax Due	$702.57	$702.57	**$1,405.14**	**First Installment**
HILL, EDMUND D & GENEVIEVE M	7.28047	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
18286 RACCOON TRL	0021	SW SE & S 1/2 SE SE 9-1-250 S17 T09 R1	0	0	Pen. Due	$0.00	$10.54	**$10.54**	HILL, EDMUND D & GENEVIEVE M
Nokomis, IL 62075-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,300	0	Total Due	$702.57	$713.11	**$1,415.68**	09/08/2025
			0	0	Paid	$702.57	$713.11	**$1,415.68**	HILL, EDMUND D & GENEVIEVE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-17-400-003	01012	E 26TH RD	8,020	0	Tax Due	$291.95	$291.95	**$583.90**	**First Installment**
HILL, FRANKIE L	7.28047	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
27149 NEW BETHEL AV	0021	N 1/2 SE SE 9-1-249 S17 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, FRANKIE L
Ramsey, IL 62080-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,020	0	Total Due	$291.95	$291.95	**$583.90**	07/01/2025
			0	0	Paid	$291.95	$291.95	**$583.90**	HILL, FRANKIE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-100-001	01012	E 24TH RD	16,560	0	Tax Due	$602.83	$602.83	**$1,205.66**	**First Installment**
FLOWERS, NANCY	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
133 PINNACLE POINT DR	0021	W 1/2 NW 9-1-254 S18 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, NANCY
Hillsboro, IL 62049-	69.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,560	0	Total Due	$602.83	$602.83	**$1,205.66**	05/30/2025
			0	0	Paid	$602.83	$602.83	**$1,205.66**	FLOWERS, NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township AUDUBON

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14-18-100-002	01012	24178 N 16TH AV	23,540	0	**Tax Due**	$994.88	$994.88	**$1,989.76**	**First Installment**
CLAVIN, DANIEL P & MONICA K	7.28047	NOKOMIS, IL 62075-0000	3,790	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
121 STEVENS ST	0011	E 1/2 NW 9-1-255 S18 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN, DANIEL P & MONICA K
Nokomis, IL 62075-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,330	0	**Total Due**	$994.88	$994.88	**$1,989.76**	
			0	0	**Paid**	$994.88	$994.88	**$1,989.76**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAVIN, DANIEL P & MONICA K
14-18-100-301	01002	E 24TH AV	15,519	0	**Tax Due**	$543.93	$543.93	**$1,087.86**	**First Installment**
IEC MONTGOMERY LLC	7.00977	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-308 THRU 311	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	620.7600	14-18.1-100-001 S18 T09 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,519	0	**Total Due**	$543.93	$543.93	**$1,087.86**	
			0	0	**Paid**	$543.93	$543.93	**$1,087.86**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
14-18-200-001	01012	N 16TH AV	9,070	0	**Tax Due**	$330.17	$330.17	**$660.34**	**First Installment**
CLAVIN, DANIEL P & MONICA K	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
121 STEVENS STREET	0021	NW NE 9-1-252 S18 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN, DANIEL P & MONICA K
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,070	0	**Total Due**	$330.17	$330.17	**$660.34**	
			0	0	**Paid**	$330.17	$330.17	**$660.34**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAVIN, DANIEL P & MONICA K
14-18-200-002	01012	N 16TH AV	11,280	0	**Tax Due**	$410.62	$410.62	**$821.24**	**First Installment**
CLAVIN, DANIEL P & MONICA K	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
121 STEVENS ST	0021	NE NE 9-1-251 S18 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN, DANIEL P & MONICA K
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,280	0	**Total Due**	$410.62	$410.62	**$821.24**	
			0	0	**Paid**	$410.62	$410.62	**$821.24**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAVIN, DANIEL P & MONICA K
14-18-200-003	01012	N 16TH AV	19,920	0	**Tax Due**	$725.14	$725.14	**$1,450.28**	**First Installment**
CLAVIN, DANIEL P & MONICA K	7.28047	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
121 STEVENS ST	0021	S 1/2 NE 9-1-253 S18 T09 R1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN, DANIEL P & MONICA K
Nokomis, IL 62075-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,920	0	**Total Due**	$725.14	$725.14	**$1,450.28**	
			0	0	**Paid**	$725.14	$725.14	**$1,450.28**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAVIN, DANIEL P & MONICA K
14-18-300-002	01012	24081 NEW BETHEL AV	21,800	0	**Tax Due**	$1,139.03	$1,139.03	**$2,278.06**	**First Installment**
STEWART, DAVID W & JANET TRUSTEES	7.28047	NOKOMIS, IL 62075	9,490	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16062 E 24TH RD	0011	G L 2 W1/2 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET TRUST
NOKOMIS, IL 62075-0000	70.9000	S18 T9 R1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,290	0	**Total Due**	$1,139.03	$1,139.03	**$2,278.06**	
			0	0	**Paid**	$1,139.03	$1,139.03	**$2,278.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET TRUST

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Township AUDUBON

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
14-18-300-003	01012	NEW BETHEL AV	24,990	0	Tax Due	$909.70	$909.70	**$1,819.40**	**First Installment**
STEWART, TODD J & ERIKA R	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
16097 E 22ND RD	0021	G L 1 E1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, TODD J & ERIKA R
NOKOMIS, IL 62075-	80.0000	S18 T9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,990	0	Total Due	$909.70	$909.70	**$1,819.40**	09/05/2025
			0	0	Paid	$909.70	$909.70	**$1,819.40**	STEWART, TODD J & ERIKA R
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-400-002	01012	24305 NEW BETHEL AV	3,930	0	Tax Due	$801.95	$801.95	**$1,603.90**	**First Installment**
DOBRINICH, DANIEL TRUSTEE	7.28047	NOKOMIS, IL 62075-0000	18,100	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
435 ALASKA ST	0011	S 1/2 SE SE 9-1-258 S18 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOBRINICH, DANIEL TRUSTEE
Staunton, IL 62088-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,030	0	Total Due	$801.95	$801.95	**$1,603.90**	06/02/2025
			0	0	Paid	$801.95	$801.95	**$1,603.90**	DOBRINICH, DANIEL TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-400-004	01012	NEW BETHEL AV	17,150	0	Tax Due	$624.30	$624.30	**$1,248.60**	**First Installment**
DOBRINICH, DANIEL TRUSTEE	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
435 ALASKA ST	0021	N 60 AC E 1/2 SE 9-1-257 S18 T09 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOBRINICH, DANIEL TRUSTEE
Staunton, IL 62088-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,150	0	Total Due	$624.30	$624.30	**$1,248.60**	06/02/2025
			0	0	Paid	$624.30	$624.30	**$1,248.60**	DOBRINICH, DANIEL TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
14-18-400-007	01012	NEW BETHEL AV	28,420	0	Tax Due	$1,034.56	$1,034.56	**$2,069.12**	**First Installment**
MILLER, DARRELL G & DALE L	7.28047	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
21182 CARRIKER TR	0021	W1/2 SE S18 T9 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	80.0000	W1/2 SE S18 R9 R1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,420	0	Total Due	$1,034.56	$1,034.56	**$2,069.12**	07/31/2025
			0	0	Paid	$1,034.56	$1,034.56	**$2,069.12**	MILLER, DARRELL G & DALE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
		Totals for AUDUBON	**1,006 Parcels**		Tax Due	$667,419.93	$667,419.93	**$1,334,839.86**	
					Drainage Due	$0.00	$0.00	**$0.00**	
					Pen. Due	$1,089.16	$772.35	**$1,861.51**	
					Cost Due	$0.00	$1,688.00	**$2,856.00**	
					Total Due	$668,509.09	$669,880.28	**$1,338,389.37**	
					Paid	$668,121.36	$669,248.89	**$1,337,370.25**	
					Unpaid	$387.73	$631.39	**$1,019.12**	

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-01-100-002	02020	MONTGOMERY RD	21,370	0	Tax Due	$729.84	$729.84	$1,459.68	First Installment
FLETCHER, KAREN JO TRUSTEE	6.83046	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
2485 TALL OAKS DR	0021	NE NW 12-5-220 S1 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FLETCHER, KAREN JO TRUSTEE
Elgin, IL 60123-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,370	0	Total Due	$729.84	$729.84	$1,459.68	06/09/2025
			0	0	Paid	$729.84	$729.84	$1,459.68	FLETCHER, KAREN JO TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
01-01-100-004	02020	35216 E 5TH RD	18,830	0	Tax Due	$3,457.92	$3,457.92	$6,915.84	First Installment
LADAGE, KEITH	6.83046	VIRDEN, IL 62690-0000	16,500	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
35216 E 5TH RD	0011	SW NW 12-5-221-1 S1 T12 R5	3,410	5,000	Pen. Due	$0.00	$0.00	$0.00	LADAGE, KEITH
VIRDEN, IL 62690-0000	40.0000		73,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			112,250	0	Total Due	$3,457.92	$3,457.92	$6,915.84	05/27/2025
			0	0	Paid	$3,457.92	$3,457.92	$6,915.84	LADAGE, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
01-01-100-006	02020	MONTGOMERY RD	43,960	0	Tax Due	$1,501.34	$1,501.34	$3,002.68	First Installment
FLETCHER, KAREN JO TRUSTEE	6.83046	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
2485 TALL OAKS DR	0021	NW NW & SE NW 12-5-221 S1 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FLETCHER, KAREN JO TRUSTEE
Elgin, IL 60123-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,960	0	Total Due	$1,501.34	$1,501.34	$3,002.68	06/09/2025
			0	0	Paid	$1,501.34	$1,501.34	$3,002.68	FLETCHER, KAREN JO TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
01-01-100-301	02020	MONTGOMERY RD	160	0	Tax Due	$5.47	$5.47	$10.94	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS	6.83046	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET ST 7TH FLOOR	7100	NW 29 44/100 AC MO COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	160.0000	12-5-539 01-01.1-100-001 S1 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			160	0	Total Due	$5.47	$5.47	$10.94	06/12/2025
			0	0	Paid	$5.47	$5.47	$10.94	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	$0.00	
01-01-200-001	02020	E 6TH RD	41,030	0	Tax Due	$1,401.27	$1,401.27	$2,802.54	First Installment
BOARMAN FARMS INC	6.83046	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
5815 BOARMAN RD	0021	N 1/2 NE 12-5-218 S1 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BOARMAN FARMS INC
Pawnee, IL 62558-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,030	0	Total Due	$1,401.27	$1,401.27	$2,802.54	07/21/2025
			0	0	Paid	$1,401.27	$1,401.27	$2,802.54	BOARMAN FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
01-01-200-002	02020	MONTGOMERY RD	41,890	0	Tax Due	$1,430.64	$1,430.64	$2,861.28	First Installment
BOARMAN FARMS INC	6.83046	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
5815 BOARMAN RD	0021	S 1/2 NE 12-5-219 S1 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BOARMAN FARMS INC
Pawnee, IL 62558-	80.5500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,890	0	Total Due	$1,430.64	$1,430.64	$2,861.28	07/21/2025
			0	0	Paid	$1,430.64	$1,430.64	$2,861.28	BOARMAN FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-01-300-002	02020	35168 E 5TH RD	0	0	**Tax Due**	$2,356.17	$2,356.17	**$4,712.34**	**First Installment**
CALBOW, JARRED R	6.83046	VIRDEN, IL 62690-4015	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
35168 E 5TH RD	0040	PT SW1/4 BEG NW COR SW1/4 E414.34'	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
VIRDEN, IL 62690-	3.8800	S402.24' W120' WLY295' N418' TO POB	70,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S1 T12 R5	74,990	0	**Total Due**	$2,356.17	$2,356.17	**$4,712.34**	
			0	0	**Paid**	$2,356.17	$2,356.17	**$4,712.34**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
01-01-300-003	02017	E 5TH RD	79,170	0	**Tax Due**	$3,397.87	$3,397.87	**$6,795.74**	**First Installment**
WEFFENSTETTE, BRUCE E TRUSTEE	7.44331	VIRDEN, IL 62690	12,130	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
4359 PURPLE SAGE DR	0011	PT SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEFFENSTETTE, BRUCE E TRUSTEE
LAS CRUCES, NM 88011-4364	156.1200	S1 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			91,300	0	**Total Due**	$3,397.87	$3,397.87	**$6,795.74**	
			0	0	**Paid**	$3,397.87	$3,397.87	**$6,795.74**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEFFENSTETTE, BRUCE E TRUSTEE
01-01-400-001	02020	35168 E 5TH RD	87,870	0	**Tax Due**	$3,000.97	$3,000.97	**$6,001.94**	**First Installment**
WEFFENSTETTE, BRUCE E TRUSTEE	6.83046	VIRDEN, IL 62690-4015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
4359 PURPLE SAGE DR	0021	SE 12-5-223 S1 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEFFENSTETTE, BRUCE E TRUSTEE
LAS CRUCES, NM 88011-4364	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			87,870	0	**Total Due**	$3,000.97	$3,000.97	**$6,001.94**	
			0	0	**Paid**	$3,000.97	$3,000.97	**$6,001.94**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEFFENSTETTE, BRUCE E TRUSTEE
01-02-100-002	02029	E 6TH RD	46,310	0	**Tax Due**	$1,814.91	$1,814.91	**$3,629.82**	**First Installment**
ROUSONELOS HERITAGE LLC C/O GUS P	6.56266	VIRDEN, IL 62690	9,000	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
ROUSONELOS	0011	N 1/2 NW 12-5-226 S2 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROUSONELOS HERITAGE LLC C/O GL
25925 W 135TH ST	83.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Plainfield, IL 60544-			55,310	0	**Total Due**	$1,814.91	$1,814.91	**$3,629.82**	
			0	0	**Paid**	$1,814.91	$1,814.91	**$3,629.82**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROUSONELOS HERITAGE LLC C/O GL
01-02-100-003	02017	E 6TH RD	41,770	0	**Tax Due**	$1,554.54	$1,554.54	**$3,109.08**	**First Installment**
ROUSONELOS HERITAGE LLC C/O GUS P	7.44331	VIRDEN, IL 62690	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
ROUSONELOS	0021	S 1/2 NW 12-5-226-1 S2 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROUSONELOS HERITAGE LLC C/O GL
25925 W 135TH ST	83.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Plainfield, IL 60544-			41,770	0	**Total Due**	$1,554.54	$1,554.54	**$3,109.08**	
			0	0	**Paid**	$1,554.54	$1,554.54	**$3,109.08**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROUSONELOS HERITAGE LLC C/O GL
01-02-200-003	02020	E 5TH RD	25,000	0	**Tax Due**	$853.81	$853.81	**$1,707.62**	**First Installment**
WEBSTER, LEROY A JR & CELESTE M C/C	6.83046	VIRDEN, IL 62690	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
JASON L WEBSTER	0021	S 54 46/100 AC NE 12-5-224 A S2 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEBSTER, LEROY A JR & CELESTE M
35167 EAST 5TH RD	54.4600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Virden, IL 62690-			25,000	0	**Total Due**	$853.81	$853.81	**$1,707.62**	
			0	0	**Paid**	$853.81	$853.81	**$1,707.62**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEBSTER, LEROY A JR & CELESTE M

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-02-200-004	02020	E 5TH RD	23,650	0	**Tax Due**	$807.70	$807.70	**$1,615.40**	**First Installment**
DIEFENBACH, JOHN J	6.83046	Virden, IL 62690	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/19/2025
4941 WILCOX	0021	PT NE AKA G L 1 & 2 12-5-224-2 S2 T12 R5	0	0	**Pen. Due**	$0.00	$12.12	**$12.12**	DIEFENBACH, JOHN J
DOWNERS GROVE, IL 60515-	52.9700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,650	0	**Total Due**	$807.70	$819.82	**$1,627.52**	09/30/2025
			0	0	**Paid**	$807.70	$819.82	**$1,627.52**	DIEFENBACH, JOHN J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-02-200-005	02020	E 5TH RD	23,890	0	**Tax Due**	$815.90	$815.90	**$1,631.80**	**First Installment**
ROVEY, ROBERTA A	6.83046	Virden, IL 62690	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
79 ROVEY LN	0021	PT NE AKA G L 1 & 2 12-5-224 S2 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-8093	55.9500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,890	0	**Total Due**	$815.90	$815.90	**$1,631.80**	07/07/2025
			0	0	**Paid**	$815.90	$815.90	**$1,631.80**	ROVEY, ROBERTA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-02-300-001	02017	4021 VIRDEN AV	66,120	0	**Tax Due**	$3,429.14	$3,429.14	**$6,858.28**	**First Installment**
MURPHY, THOMAS J	7.44331	VIRDEN, IL 62690-0000	9,550	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
4021 VIRDEN AVE	0011	SW 12-5-227 S2 T12 R5	2,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURPHY, THOMAS J
VIRDEN, IL 62690-0000	160.0000		13,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			92,140	0	**Total Due**	$3,429.14	$3,429.14	**$6,858.28**	09/05/2025
			0	0	**Paid**	$3,429.14	$3,429.14	**$6,858.28**	MURPHY, THOMAS J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-02-400-002	02020	35167 E 5TH RD	430	0	**Tax Due**	$2,379.39	$2,379.39	**$4,758.78**	**First Installment**
WEBSTER, JASON L TRUSTEE	6.83046	VIRDEN, IL 62690-0000	6,760	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
35167 EAST 5TH RD	0011	N 507' LYG E OF C/L OF CREEK SE	5,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEBSTER, JASON L TRUSTEE
VIRDEN, IL 62690-0000	9.8800	12-5-225-1 S2 T12 R5	62,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75,670	0	**Total Due**	$2,379.39	$2,379.39	**$4,758.78**	05/22/2025
			0	0	**Paid**	$2,379.39	$2,379.39	**$4,758.78**	WEBSTER, JASON L TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-02-400-003	02020	E 5TH RD	67,170	0	**Tax Due**	$2,294.01	$2,294.01	**$4,588.02**	**First Installment**
WEBSTER, LEROY A JR & CELESTE M C/C	6.83046	Virden, IL 62690-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
JASON L WEBSTER	0021	SE (EX N 507' LYG E OF C/L OF CREEK)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEBSTER, LEROY A JR & CELESTE M
35167 EAST 5TH RD	153.1200	12-5-225 S2 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Virden, IL 62690-			67,170	0	**Total Due**	$2,294.01	$2,294.01	**$4,588.02**	05/22/2025
			0	0	**Paid**	$2,294.01	$2,294.01	**$4,588.02**	WEBSTER, LEROY A JR & CELESTE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-02-400-301	02020	E 5TH RD	160	0	**Tax Due**	$5.47	$5.47	**$10.94**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS	6.83046	VIRDEN, IL 62690	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET ST 7TH FLOOR	7100	SE COAL RIGHTS MO 12-5-567	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	160.0000	01-02.1-400-001 S2 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			160	0	**Total Due**	$5.47	$5.47	**$10.94**	06/12/2025
			0	0	**Paid**	$5.47	$5.47	**$10.94**	AMERICAN LAND HOLDINGS OF ILLIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-03-100-001 STATE OF ILLINOIS IMPROVED , IL 00000-0000	02017 7.44331 0090 2.8800	I 55 HWY VIRDEN, IL 62690 PT NW 12-5-229A S3 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
01-03-100-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 7.44331 0090 14.1200	I 55 HWY VIRDEN, IL 62690 PT NW 12-5-230A S3 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
01-03-100-004 JJMD FAMILY LP 9750 OLD ROUTE 66 Pawnee, IL 62558-	02017 7.44331 0021 148.4600	MONTGOMERY RD Virden, IL 62690-0000 PT NW 12-5-230 S3 T12 R5	77,410 0 0 0 77,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,880.94 $0.00 $0.00 $0.00 $2,880.94 $2,880.94 $0.00	$2,880.94 $0.00 $0.00 $0.00 $2,880.94 $2,880.94 $0.00	**$5,761.88** **$0.00** **$0.00** **$0.00** **$5,761.88** **$5,761.88** **$0.00**	**First Installment** 07/31/2025 JJMD FAMILY LP **Second Installment** 08/31/2025 JJMD FAMILY LP
01-03-100-005 WESTENDORF, TODD R 35365 E FRONTAGE RD Virden, IL 62690-	02029 6.56266 0040 1.3300	35365 E FRONTAGE RD VIRDEN, IL 62690-0000 PT NW NW AS IN 696-101 12-5-229-1 S3 T12 R5	0 0 3,390 40,970 44,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,258.72 $0.00 $0.00 $0.00 $1,258.72 $1,258.72 $0.00	$1,258.72 $0.00 $0.00 $0.00 $1,258.72 $1,258.72 $0.00	**$2,517.44** **$0.00** **$0.00** **$0.00** **$2,517.44** **$2,517.44** **$0.00**	**First Installment** 07/16/2025 LITCHFIELD BANK & TRUST **Second Installment** 09/02/2025 BANK & TRUST COMPANY
01-03-100-006 SEALES, STEPHEN W & DAWN R 3536 E FRONTAGE RD Virden, IL 62690-	02017 7.44331 0040 0.7900	35369 E FRONTAGE RD VIRDEN, IL 62690-4019 PT NW NW 12-5-229 S3 T12 R5	0 0 2,690 71,780 74,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,548.22 $0.00 $0.00 $0.00 $2,548.22 $2,548.22 $0.00	$2,548.22 $0.00 $0.00 $0.00 $2,548.22 $2,548.22 $0.00	**$5,096.44** **$0.00** **$0.00** **$0.00** **$5,096.44** **$5,096.44** **$0.00**	**First Installment** 07/21/2025 SEALES, STEPHEN W & DAWN R **Second Installment** 09/04/2025 COFORGE BPS
01-03-100-302 PEABODY ENERGY 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	02017 7.44331 7100 247.8800	E FRONTAGE RD VIRDEN, IL 62690 NW & N 1/2 SW COAL RIGHTS 12-5-540A 01-03.1-100-002 S3 T12 R5	248 0 0 0 248 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$9.23 $0.00 $0.00 $0.00 $9.23 $9.23 $0.00	$9.23 $0.00 $0.00 $0.00 $9.23 $9.23 $0.00	**$18.46** **$0.00** **$0.00** **$0.00** **$18.46** **$18.46** **$0.00**	**First Installment** 06/12/2025 AMERICAN LAND HOLDINGS OF ILLIN **Second Installment** 06/12/2025 AMERICAN LAND HOLDINGS OF ILLIN

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-03-200-002	02029	3338 E MONTGOMERY RD	330	0	Tax Due	$1,136.88	$1,136.88	**$2,273.76**	**First Installment**
BROWN, JEFFREY L & CONSTANCE	6.56266	VIRDEN, IL 62690-0000	2,757	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
3338 E MONTGOMERY RD	0011	W 320 FT E 1048 18/100 FT N 544 5/10 FT	2,850	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, JEFFREY L & CONSTANCE
VIRDEN, IL 62690-0000	4.0000	NE NE 12-5-228A INC 228D S3 T12 R5	39,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,647	0	Total Due	$1,136.88	$1,136.88	**$2,273.76**	
			0	0	Paid	$1,136.88	$1,136.88	**$2,273.76**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, JEFFREY L & CONSTANCE
01-03-200-003	02029	MONTGOMERY RD	23,930	0	Tax Due	$785.22	$785.22	**$1,570.44**	**First Installment**
HOUGH, THOMAS W TRUSTEE C/O FIELD	6.56266	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
LEVEL AG INC	0021	W1/2 GL 2 OF N1/2 NE1/4 FRAC SEC 3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUGH, THOMAS W TRUSTEE C/O FI
2341 W WHITE OAKS DR STE A	45.0200	12-5-228-1 & 228B-1 S3 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			23,930	0	Total Due	$785.22	$785.22	**$1,570.44**	
			0	0	Paid	$785.22	$785.22	**$1,570.44**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOUGH, THOMAS W TRUSTEE C/O FI
01-03-200-004	02029	E MONTGOMERY RD	23,660	0	Tax Due	$776.37	$776.37	**$1,552.74**	**First Installment**
POLETTI WAYNE M & JUNE E REVOCABLI	6.56266	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
TRUST	0021	E1/2 GL OF N1/2 NE1/4 FRAC SEC 3 (EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLETTI, WAYNE M TRUST
5202 WEBER RD	41.0200	W 320' OF E 1048.18' OF N 544.5')	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Alhambra, IL 62001-		12-5-228C-1 S3 T12 R5	23,660	0	Total Due	$776.37	$776.37	**$1,552.74**	
			0	0	Paid	$776.37	$776.37	**$1,552.74**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	POLETTI, WAYNE M TRUST
01-03-200-301	02017	E MONTGOMERY RD	247	0	Tax Due	$9.19	$9.19	**$18.38**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET ST 7TH FLOOR	7100	PT E 1/2 COAL RIGHTS 12-5-568	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	247.3700	01-03.1-200-001 S3 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			247	0	Total Due	$9.19	$9.19	**$18.38**	
			0	0	Paid	$9.19	$9.19	**$18.38**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
01-03-200-302	02029	E MONTGOMERY RD	82	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MIDWEST COAL RESERVES OF IL ATTN L	6.56266	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
DEPARTMENT	7100	N 1/2 NE COAL RIGHTS 12-5-568-A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
701 MARKET ST	82.0000	01-03.1-200-002 S3 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
STE 700			82	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-03-300-001	02017	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	PT SW 12-5-232A S3 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	14.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-03-300-002	02017	E FRONTAGE RD	0	0	Tax Due	$169.71	$169.71	**$339.42**	**First Installment**
MC CLELLAND, PATRICK S	7.44331	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/08/2025
15850 STATE ROUTE 4	0030	PT SW SW 12-5-231 S3 T12 R5	4,560	0	Pen. Due	$5.09	$2.55	**$7.64**	MC CLELLAND, PATRICK S
Auburn, IL 62615-	1.8000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,560	0	Total Due	$174.80	$182.26	**$357.06**	
			0	0	Paid	$174.80	$182.26	**$357.06**	10/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC CLELLAND, PATRICK S
01-03-300-003	02017	E FRONTAGE RD	80,820	0	Tax Due	$3,007.84	$3,007.84	**$6,015.68**	**First Installment**
JORDAN, ALEX	7.44331	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
3900 PEACH TREE DR	0021	BAL SW 12-5-232 S3 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, ALEX
SPRINGFIELD, IL 62711-	143.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,820	0	Total Due	$3,007.84	$3,007.84	**$6,015.68**	
			0	0	Paid	$3,007.84	$3,007.84	**$6,015.68**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JORDAN, ALEX
01-03-300-301	02017	E FRONTAGE RD	2,000	0	Tax Due	$74.44	$74.44	**$148.88**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	S 1/2 SW NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	80.0000	12-5-540 01-03.1-300-001 S3 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			2,000	0	Total Due	$74.44	$74.44	**$148.88**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$74.44	$74.44	**$148.88**	
01-03-400-006	02017	MONTGOMERY RD	31,440	0	Tax Due	$1,170.09	$1,170.09	**$2,340.18**	**First Installment**
HOUGH, THOMAS W TRUSTEE C/O FIELD	7.44331	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
LEVEL AG INC	0021	W1/2 SW1/4 NE1/4 & W1/2 W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUGH, THOMAS W TRUSTEE C/O FI
2341 W WHITE OAKS DR STE A	60.0000	FRAC SEC 3 12-5-228 S3 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			31,440	0	Total Due	$1,170.09	$1,170.09	**$2,340.18**	
			0	0	Paid	$1,170.09	$1,170.09	**$2,340.18**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOUGH, THOMAS W TRUSTEE C/O FI
01-03-400-007	02017	MONTGOMERY RD	30,080	0	Tax Due	$1,119.48	$1,119.48	**$2,238.96**	**First Installment**
HOUGH, THOMAS W TRUSTEE C/O FIELD	7.44331	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
LEVEL AG INC	0021	E1/2 SW1/4 NE1/4 & E1/2 W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUGH, THOMAS W TRUSTEE C/O FI
2341 W WHITE OAKS DR STE A	60.0000	FRAC SEC 3 12-5-228B S3 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			30,080	0	Total Due	$1,119.48	$1,119.48	**$2,238.96**	
			0	0	Paid	$1,119.48	$1,119.48	**$2,238.96**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOUGH, THOMAS W TRUSTEE C/O FI
01-03-400-008	02017	E MONTGOMERY RD	57,890	0	Tax Due	$2,154.47	$2,154.47	**$4,308.94**	**First Installment**
POLETTI WAYNE M & JUNE E REVOCABLI	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
TRUST	0021	SE1/4 NE1/4 & E1/2 SE1/4 FRAC SEC 3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLETTI, WAYNE M TRUST
5202 WEBER RD	120.0000	12-5-228C S3 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Alhambra, IL 62001-			57,890	0	Total Due	$2,154.47	$2,154.47	**$4,308.94**	
			0	0	Paid	$2,154.47	$2,154.47	**$4,308.94**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	POLETTI, WAYNE M TRUST

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-04-100-004 F A A GREAT LAKES REGION 2300 E DEVON AVE DES PLAINS, IL 60018-0000	02026 6.10358 0090 0.0000	MONTGOMERY RD VIRDEN, IL 62690 NE COR NE NW IMP ON LEASED GROUND 200 FT X 200 FT 12-5-239A S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
01-04-100-005 W LADAGE FARMS LTD 35336 E 2ND RD Virden, IL 62690-	02027 6.42570 0011 8.1000	35336 E 2ND RD VIRDEN, IL 62690-0000 PT NW1/4 NW1/4 12-5-241 S4 T12 R5	3,200 30,570 2,850 45,770 82,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,647.07 $0.00 $0.00 $0.00 $2,647.07 $2,647.07 $0.00	$2,647.07 $0.00 $0.00 $0.00 $2,647.07 $2,647.07 $0.00	**$5,294.14** **$0.00** **$0.00** **$0.00** **$5,294.14** **$5,294.14** **$0.00**	**First Installment** 06/02/2025 W LADAGE FARMS LTD **Second Installment** 06/02/2025 W LADAGE FARMS LTD
01-04-100-008 HOGAN, CHAD N & MISTI D TRUST 12674 GORDON DR AUBURN, IL 62615-	02026 6.10358 0021 59.7300	MONTGOMERY RD VIRDEN, IL 62690 E1/2 FR NW1/4 (EX W348.30') S4 T12 R5	34,860 0 0 0 34,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,063.86 $0.00 $0.00 $0.00 $1,063.86 $1,063.86 $0.00	$1,063.86 $0.00 $0.00 $0.00 $1,063.86 $1,063.86 $0.00	**$2,127.72** **$0.00** **$0.00** **$0.00** **$2,127.72** **$2,127.72** **$0.00**	**First Installment** 05/28/2025 HOGAN, CHAD N & MISTI D TRUST **Second Installment** 05/28/2025 HOGAN, CHAD N & MISTI D TRUST
01-04-100-010 LADAGE, WAYNE D & PATRICIA A TRUSTEES 35336 E 2ND RD Virden, IL 62690-	02027 6.42570 0021 51.1000	E 2ND RD VIRDEN, IL 62690-0000 PT W1/2 NW1/4 S4 T12 R5	28,820 0 0 0 28,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$925.95 $0.00 $0.00 $0.00 $925.95 $925.95 $0.00	$925.95 $0.00 $0.00 $0.00 $925.95 $925.95 $0.00	**$1,851.90** **$0.00** **$0.00** **$0.00** **$1,851.90** **$1,851.90** **$0.00**	**First Installment** 06/02/2025 LADAGE, WAYNE D & PATRICIA A TR **Second Installment** 06/02/2025 LADAGE, WAYNE D & PATRICIA A TR
01-04-100-011 HOGAN, ROBERT A & KAY L 2000 PING RD AUBURN , IL 62615-	02026 6.10358 0021 20.8000	MONTGOMERY RD VIRDEN, IL 62690 BEG NE COR NW1/4 W996.65' TO POB S2751.81' W329.26' N2751.81' TH E329.26' TO POB S4 T12 R5	12,290 0 0 0 12,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$375.07 $0.00 $0.00 $0.00 $375.07 $375.07 $0.00	$375.07 $0.00 $0.00 $0.00 $375.07 $375.07 $0.00	**$750.14** **$0.00** **$0.00** **$0.00** **$750.14** **$750.14** **$0.00**	**First Installment** 05/27/2025 HOGAN, ROBERT A & KAY L **Second Installment** 05/27/2025 HOGAN, ROBERT A & KAY L
01-04-100-013 LADAGE, WAYNE D & PATRICIA A TRUSTEES 35336 E 2ND RD Virden, IL 62690-	02026 6.10358 0021 25.1100	MONTGOMERY RD VIRDEN, IL 62690 COMNW COR NW1/4 E943.45' TO POB E408.22' S2751.81' W396.91' TH N2746.48' TO POB S4 T12 R5	14,680 0 0 0 14,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$448.01 $0.00 $0.00 $0.00 $448.01 $448.01 $0.00	$448.01 $0.00 $0.00 $0.00 $448.01 $448.01 $0.00	**$896.02** **$0.00** **$0.00** **$0.00** **$896.02** **$896.02** **$0.00**	**First Installment** 06/02/2025 LADAGE, WAYNE D & PATRICIA A TR **Second Installment** 06/02/2025 LADAGE, WAYNE D & PATRICIA A TR

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-04-100-302 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02026 6.10358 7100 80.0000	MONTGOMERY RD VIRDEN, IL 62690 E 1/2 NW NO 9486 236/47 COAL RIGHTS 12-5-541-7 01-04.1-100-002 S4 T12 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$61.04 $0.00 $0.00 $0.00 $61.04 $0.00 $61.04	$61.04 $0.00 $0.00 $0.00 $61.04 $0.00 $61.04	$122.08 $0.00 $0.00 $0.00 $122.08 $0.00 $122.08	First Installment UNPAID Second Installment UNPAID
01-04-100-304 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02027 6.42570 7100 81.6400	E 2ND RD VIRDEN, IL 62690 W1/2 NW1/4 COAL RIGHTS S4 T12 R5	2,040 0 0 0 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$65.54 $0.00 $0.00 $0.00 $65.54 $0.00 $65.54	$65.54 $0.00 $0.00 $0.00 $65.54 $0.00 $65.54	$131.08 $0.00 $0.00 $0.00 $131.08 $0.00 $131.08	First Installment UNPAID Second Installment UNPAID
01-04-200-001 FLETCHER, KAREN JO TRUSTEE 2485 TALL OAKS DR Elgin, IL 60123-	02028 6.43970 0021 41.5000	MONTGOMERY RD Virden, IL 62690-0000 NW NE 12-5-237 S4 T12 R5	24,520 0 0 0 24,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$789.51 $0.00 $0.00 $0.00 $789.51 $789.51 $0.00	$789.51 $0.00 $0.00 $0.00 $789.51 $789.51 $0.00	$1,579.02 $0.00 $0.00 $0.00 $1,579.02 $1,579.02 $0.00	First Installment 06/09/2025 FLETCHER, KAREN JO TRUSTEE Second Installment 06/09/2025 FLETCHER, KAREN JO TRUSTEE
01-04-200-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02028 6.43970 0090 2.6000	W FRONTAGE RD VIRDEN, IL 62690 PT NE NE 12-5-234A S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
01-04-200-004 FLETCHER, KAREN JO TRUSTEE 2485 TALL OAKS DR Elgin, IL 60123-	02028 6.43970 0021 41.0000	MONTGOMERY RD Virden, IL 62690-0000 SW NE 12-5-238 S4 T12 R5	24,610 0 0 0 24,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$792.41 $0.00 $0.00 $0.00 $792.41 $792.41 $0.00	$792.41 $0.00 $0.00 $0.00 $792.41 $792.41 $0.00	$1,584.82 $0.00 $0.00 $0.00 $1,584.82 $1,584.82 $0.00	First Installment 06/09/2025 FLETCHER, KAREN JO TRUSTEE Second Installment 06/09/2025 FLETCHER, KAREN JO TRUSTEE
01-04-200-006 STATE OF ILLINOIS VACANT , IL 00000-0000	02028 6.43970 0090 3.5000	W FRONTAGE RD VIRDEN, IL 62690 PT NE NE 12-5-233 S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-04-200-007 STATE OF ILLINOIS VACANT , IL 00000-0000	02028 6.43970 0090 3.4400	W FRONTAGE RD VIRDEN, IL 62690 DEDICATED TO U S 66 12-5-235 S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
01-04-200-008 SPELMAN, JAMES R 35404 W FRONTAGE RD VIRDEN, IL 62690-0000	02028 6.43970 0040 1.4400	35404 W FRONTAGE RD VIRDEN, IL 62690-0000 PT NE NE W OF I-55 & S OF CO LINE & N OF FRONTAGE RD 12-5-234B S4 T12 R5	0 0 3,410 58,370 61,780 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,635.04 $0.00 $0.00 $0.00 $1,635.04 $1,635.04 $0.00	$1,635.04 $0.00 $0.00 $0.00 $1,635.04 $1,635.04 $0.00	**$3,270.08** **$0.00** **$0.00** **$0.00** **$3,270.08** **$3,270.08** **$0.00**	**First Installment** 06/09/2025 SPELMAN, JAMES R **Second Installment** 06/09/2025 SPELMAN, JAMES R
01-04-200-009 FLETCHER, KAREN JO TRUSTEE 2485 TALL OAKS DR Elgin, IL 60123-	02028 6.43970 0021 33.9600	MONTGOMERY RD Virden, IL 62690-0000 PT NE NE W OF I-55 & S OF CO LINE & FRONTAGE RD 12-5-234 S4 T12 R5	20,220 0 0 0 20,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$651.06 $0.00 $0.00 $0.00 $651.06 $651.06 $0.00	$651.06 $0.00 $0.00 $0.00 $651.06 $651.06 $0.00	**$1,302.12** **$0.00** **$0.00** **$0.00** **$1,302.12** **$1,302.12** **$0.00**	**First Installment** 06/09/2025 FLETCHER, KAREN JO TRUSTEE **Second Installment** 06/09/2025 FLETCHER, KAREN JO TRUSTEE
01-04-200-010 LADAGE, WAYNE D & PATRICIA A TRUSTEES 35336 E 2ND RD Virden, IL 62690-	02029 6.56266 0021 34.9800	W FRONTAGE RD VIRDEN, IL 62690 PT SE NE 12-5-236 S4 T12 R5	19,930 0 0 0 19,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$653.97 $0.00 $0.00 $0.00 $653.97 $653.97 $0.00	$653.97 $0.00 $0.00 $0.00 $653.97 $653.97 $0.00	**$1,307.94** **$0.00** **$0.00** **$0.00** **$1,307.94** **$1,307.94** **$0.00**	**First Installment** 06/02/2025 LADAGE, WAYNE D & PATRICIA A TR **Second Installment** 06/02/2025 LADAGE, WAYNE D & PATRICIA A TR
01-04-200-011 CONLEE, ROY 35294 W FRONTAGE RD VIRDEN, IL 62690-	02029 6.56266 0040 3.0800	35294 W FRONTAGE RD VIRDEN, IL 62690-0000 PT SE NE 12-5-236-1 S4 T12 R5	0 0 5,580 32,890 38,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,262.33 $0.00 $37.87 $0.00 $1,300.20 $1,300.20 $0.00	$1,262.33 $0.00 $18.93 $10.00 $1,291.26 $1,291.26 $0.00	**$2,524.66** **$0.00** **$56.80** **$10.00** **$2,591.46** **$2,591.46** **$0.00**	**First Installment** 10/10/2025 CONLEE, ROY **Second Installment** 10/10/2025 CONLEE, ROY
01-04-200-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02028 6.43970 7100 120.0000	W FRONTAGE RD VIRDEN, IL 62690 W 1/2 NE & NE NE NO 9486 236/47 COAL RIGHTS 12-5-541 01-04.1-200-001 S4 T12 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$96.60 $0.00 $0.00 $0.00 $96.60 $0.00 $96.60	$96.60 $0.00 $0.00 $0.00 $96.60 $0.00 $96.60	**$193.20** **$0.00** **$0.00** **$0.00** **$193.20** **$0.00** **$193.20**	**First Installment** **UNPAID** **Second Installment** **UNPAID**

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Montgomery County

Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-04-200-302 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02029 6.56266 7100 40.0000	W FRONTAGE RD Virden, IL 62690 SE NE NO 9486 236/47 COAL RIGHTS 12-5-541-5 01-04.1-200-002 S4 T12 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$32.82 $0.00 $0.00 $0.00 $32.82 $0.00 $32.82	$32.82 $0.00 $0.00 $0.00 $32.82 $0.00 $32.82	$65.64 $0.00 $0.00 $0.00 $65.64 $0.00 $65.64	First Installment UNPAID Second Installment UNPAID
01-04-300-002 LADAGE, WAYNE D & PATRICIA A TRUSTEES 35336 E 2ND RD Virden, IL 62690-	02008 8.15933 0021 82.6000	E 2ND RD VIRDEN, IL 62690-0000 N 82.60 AC PT SW LYG W OF RR 12-5-242 S4 T12 R5	49,310 0 0 0 49,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,011.69 $0.00 $0.00 $0.00 $2,011.69 $2,011.69 $0.00	$2,011.69 $0.00 $0.00 $0.00 $2,011.69 $2,011.69 $0.00	$4,023.38 $0.00 $0.00 $0.00 $4,023.38 $4,023.38 $0.00	First Installment 06/02/2025 LADAGE, WAYNE D & PATRICIA A TR Second Installment 06/02/2025 LADAGE, WAYNE D & PATRICIA A TR
01-04-300-003 LADAGE, WAYNE D & PATRICIA A TRUSTEES 35336 E 2ND RD Virden, IL 62690-	02008 8.15933 0021 77.7500	E 2ND RD VIRDEN, IL 62690-0000 PT SW LYG W OF RR EX N 82.60 AC 12-5-242-1 S4 T12 R5	45,390 0 0 0 45,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,851.76 $0.00 $0.00 $0.00 $1,851.76 $1,851.76 $0.00	$1,851.76 $0.00 $0.00 $0.00 $1,851.76 $1,851.76 $0.00	$3,703.52 $0.00 $0.00 $0.00 $3,703.52 $3,703.52 $0.00	First Installment 06/02/2025 LADAGE, WAYNE D & PATRICIA A TR Second Installment 06/02/2025 LADAGE, WAYNE D & PATRICIA A TR
01-04-300-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02008 8.15933 7100 160.0000	E 2ND RD VIRDEN, IL 62690 SW NO 9486 236/47 COAL RIGHTS 12-5-541-1 01-04.1-300-001 S4 T12 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$163.19 $0.00 $0.00 $0.00 $163.19 $0.00 $163.19	$163.19 $0.00 $0.00 $0.00 $163.19 $0.00 $163.19	$326.38 $0.00 $0.00 $0.00 $326.38 $0.00 $326.38	First Installment UNPAID Second Installment UNPAID
01-04-400-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02019 8.16389 0090 6.6200	W FRONTAGE RD VIRDEN, IL 62690 DEDICATED TO U S 66 12-5-243 S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
01-04-400-004 CRUSE, CHRISTOPHER 35147 W FRONTAGE RD VIRDEN, IL 62690-	02019 8.16389 0040 2.5200	35147 W FRONTAGE RD VIRDEN, IL 62690-0000 PT SE COMM SE COR W 144.9' N 1753.5' TO POB, W 275' N 400' E 275' S 400' TO POB 12-5-244-1 S4 T12 R5	0 0 2,850 39,990 42,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,503.79 $0.00 $0.00 $0.00 $1,503.79 $1,503.79 $0.00	$1,503.79 $0.00 $0.00 $0.00 $1,503.79 $1,503.79 $0.00	$3,007.58 $0.00 $0.00 $0.00 $3,007.58 $3,007.58 $0.00	First Installment 07/16/2025 CORELOGIC Second Installment 09/02/2025 CORELOGIC

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01-04-400-005	02019	W FRONTAGE RD	44,950	0	Tax Due	$1,834.84	$1,834.84	$3,669.68	First Installment
DOWSON, JOHN & NANCY FAMILY II LP C/	8.16389	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
JOHN J DOWSON	0021	N 1/2 SE & PT N 1/2 SW EX ICG RR & EX	0	0	Pen. Due	$0.00	$0.00	$0.00	DOWSON, JOHN & NANCY FAMILY II L
2409 W BOARMAN RD	74.6700	2.52 AC IN NE COR 12-5-244 S4 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Divernon, IL 62530-			44,950	0	Total Due	$1,834.84	$1,834.84	$3,669.68	
			0	0	Paid	$1,834.84	$1,834.84	$3,669.68	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	DOWSON, JOHN & NANCY FAMILY II L
01-04-400-006	02019	W FRONTAGE RD	44,720	0	Tax Due	$1,825.45	$1,825.45	$3,650.90	First Installment
DOWSON, JOHN & NANCY FAMILY II LP C/	8.16389	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
JOHN J DOWSON	0021	S 1/2 SE & PT S 1/2 SW LYG E ICG RR	0	0	Pen. Due	$0.00	$0.00	$0.00	DOWSON, JOHN & NANCY FAMILY II L
2409 W BOARMAN RD	77.1900	R/W EX HWY 12-5-244-2 S4 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Divernon, IL 62530-			44,720	0	Total Due	$1,825.45	$1,825.45	$3,650.90	
			0	0	Paid	$1,825.45	$1,825.45	$3,650.90	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	DOWSON, JOHN & NANCY FAMILY II L
01-04-400-301	02019	W FRONTAGE RD	4,000	0	Tax Due	$163.28	$163.28	$326.56	First Installment
MONTGOMERY COUNTY TRUSTEE	8.16389	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	SE NO 9486 236/47 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	160.0000	12-5-541-1-10 01-04.1-400-001 S4 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			4,000	0	Total Due	$163.28	$163.28	$326.56	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$163.28	$163.28	$326.56	
01-04-502-001	00000	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-04-502-002	00000	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-05-100-001	02008	1116 W MONTGOMERY RD	43,060	0	Tax Due	$3,877.52	$3,877.52	$7,755.04	First Installment
REICHERT TOM FARM INC	8.15933	VIRDEN, IL 62690-0000	9,895	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1116 W MONTGOMERY RD	0011	N 1/2 NW 12-5-246A S5 T12 R5	2,850	0	Pen. Due	$0.00	$0.00	$0.00	REICHERT, LU ANN
VIRDEN, IL 62690-0000	80.0000		39,240	0	Cost Due	$0.00	$0.00	$0.00	
			95,045	0	Total Due	$3,877.52	$3,877.52	$7,755.04	Second Installment
			0	0	Paid	$3,877.52	$3,877.52	$7,755.04	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	REICHERT, LU ANN

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-05-100-002	02008	1116 W MONTGOMERY RD	47,430	0	Tax Due	$1,934.99	$1,934.99	$3,869.98	First Installment
REICHERT TOM FARM INC	8.15933	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1116 W MONTGOMERY RD	0021	S 1/2 NW 12-5-246 S5 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	REICHERT, LU ANN
VIRDEN, IL 62690-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,430	0	Total Due	$1,934.99	$1,934.99	$3,869.98	09/08/2025
			0	0	Paid	$1,934.99	$1,934.99	$3,869.98	REICHERT, LU ANN
				0	Unpaid	$0.00	$0.00	$0.00	
01-05-200-005	02027	W MONTGOMERY RD	44,970	0	Tax Due	$1,444.82	$1,444.82	$2,889.64	First Installment
JESSUP FAMILY FARMS LLC	6.42570	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
133 W BROWN ST	0021	E 1/2 NE 12-5-245 S5 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	JESSUP FAMILY FARMS LLC
Divernon, IL 62530-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,970	0	Total Due	$1,444.82	$1,444.82	$2,889.64	06/04/2025
			0	0	Paid	$1,444.82	$1,444.82	$2,889.64	JESSUP FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
01-05-200-007	02027	1208 W MONTGOMERY RD	610	0	Tax Due	$1,589.40	$1,589.40	$3,178.80	First Installment
HEIER, KAREN J	6.42570	VIRDEN, IL 62690-0000	4,000	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1208 W MONTGOMERY RD	0011	BEG NW COR NE E300' S435.6' W300'	2,850	0	Pen. Due	$0.00	$0.00	$0.00	HEIER, KAREN J
VIRDEN, IL 62690-	3.0000	N435.66	42,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S5 T12 R5	49,470	0	Total Due	$1,589.40	$1,589.40	$3,178.80	09/30/2025
			0	0	Paid	$1,589.40	$1,589.40	$3,178.80	HEIER, KAREN J
				0	Unpaid	$0.00	$0.00	$0.00	
01-05-200-008	02027	W MONTGOMERY RD	44,920	0	Tax Due	$1,443.21	$1,443.21	$2,886.42	First Installment
JESSUP FAMILY FARMS LLC	6.42570	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
133 W BROWN ST	0021	W1/2 NE (EX BEG NW COR NE E300'	0	0	Pen. Due	$0.00	$0.00	$0.00	JESSUP FAMILY FARMS LLC
Divernon, IL 62530-	77.0000	S435.6' W300'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N435.66') S5 T12 R5	44,920	0	Total Due	$1,443.21	$1,443.21	$2,886.42	06/04/2025
			0	0	Paid	$1,443.21	$1,443.21	$2,886.42	JESSUP FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
01-05-200-301	02027	MONTGOMERY RD	4,000	0	Tax Due	$128.52	$128.52	$257.04	First Installment
MONTGOMERY COUNTY TRUSTEE	6.42570	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	NE NO 9486 COAL RIGHTS 12-5-568-5	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	160.0000	01-05.1-200-001 S5 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			4,000	0	Total Due	$128.52	$128.52	$257.04	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$128.52	$128.52	$257.04	
01-05-300-001	02008	35140 E 1ST RD	22,130	0	Tax Due	$941.39	$941.39	$1,882.78	First Installment
FAIRFULL, BRUCE & JILL	8.15933	VIRDEN, IL 62690-0000	945	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
429 E HILL ST	0011	NW SW 12-5-248 S5 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFULL, BRUCE & JILL
Virden, IL 62690-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,075	0	Total Due	$941.39	$941.39	$1,882.78	05/23/2025
			0	0	Paid	$941.39	$941.39	$1,882.78	FAIRFULL, BRUCE & JILL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-05-300-002	02008	E 1ST RD	23,370	0	Tax Due	$953.42	$953.42	$1,906.84	First Installment
MORTIMER, STEVEN L & JILL TRUSTEE	8.15933	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
106 EDGEWOOD CT	0021	NE SW 12-5-247 S5 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MORTIMER, STEVEN L & JILL TRUSTI
Auburn, IL 62615-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,370	0	Total Due	$953.42	$953.42	$1,906.84	08/25/2025
			0	0	Paid	$953.42	$953.42	$1,906.84	MORTIMER, STEVEN L & JILL TRUSTI
				0	Unpaid	$0.00	$0.00	$0.00	
01-05-300-003	02008	E 1ST RD	47,010	0	Tax Due	$1,917.85	$1,917.85	$3,835.70	First Installment
MORTIMER, GARY & LYNETTE	8.15933	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
21691 THOMASVILLE RD	0021	S 1/2 SW 12-5-249 S5 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MORTIMER, GARY L & M LYNETTE
Virden, IL 62690-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,010	0	Total Due	$1,917.85	$1,917.85	$3,835.70	09/02/2025
			0	0	Paid	$1,917.85	$1,917.85	$3,835.70	MORTIMER, GARY L & M LYNETTE
				0	Unpaid	$0.00	$0.00	$0.00	
01-05-300-301	02008	MONTGOMERY RD	3,000	0	Tax Due	$122.39	$122.39	$244.78	First Installment
MONTGOMERY COUNTY TRUSTEE	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	S 1/2 SW & NW SW NO 9486 219/138	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	120.0000	COAL RIGHTS 12-5-542 01-05.1-300-001	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		S5 T12 R5	3,000	0	Total Due	$122.39	$122.39	$244.78	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$122.39	$122.39	$244.78	
01-05-400-003	02008	E 2ND RD	34,600	0	Tax Due	$1,411.57	$1,411.57	$2,823.14	First Installment
BARTLETT FARMS C/O JOHN BARTLETT	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
845 E SHORE DR	0021	S 941 4/10 FT SE 12-5-250-1 S5 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BARTLETT FARMS C/O JOHN BARTLE
Culver, IN 46511-	58.8900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,600	0	Total Due	$1,411.57	$1,411.57	$2,823.14	09/08/2025
			0	0	Paid	$1,411.57	$1,411.57	$2,823.14	BARTLETT FARMS LIU FAMILY TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
01-05-400-004	02008	E 2ND RD	23,600	0	Tax Due	$962.80	$962.80	$1,925.60	First Installment
MORTIMER, STEVEN L & JILL TRUSTEE	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
106 EDGEWOOD CT	0021	N1/2 N1324.55' SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MORTIMER, STEVEN L & JILL TRUSTI
Auburn, IL 62615-	40.6700	S5 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,600	0	Total Due	$962.80	$962.80	$1,925.60	08/25/2025
			0	0	Paid	$962.80	$962.80	$1,925.60	MORTIMER, STEVEN L & JILL TRUSTI
				0	Unpaid	$0.00	$0.00	$0.00	
01-05-400-005	02008	E 2ND RD	23,820	0	Tax Due	$971.78	$971.78	$1,943.56	First Installment
MORTIMER, JEFF & KRISTINE J	8.15933	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2 IDLE WILD LN	0021	S 1/2 N 1324.55' SE 12-5-250-2 S5 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MORTIMER, JEFF & KRISTINE J
Chatham, IL 62629-	40.6700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,820	0	Total Due	$971.78	$971.78	$1,943.56	08/31/2025
			0	0	Paid	$971.78	$971.78	$1,943.56	MORTIMER, JEFF & KRISTINE J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-05-400-006	02008	21691 THOMASVILLE TR	11,530	0	Tax Due	$470.39	$470.39	**$940.78**	**First Installment**
MORTIMER, GARY L & M LYNETTE	8.15933	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
21691 THOMASVILLE RD	0021	SE EX S 941.40' & EX N 1324.55'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORTIMER, GARY L & M LYNETTE
VIRDEN, IL 62690-0000	19.7700	12-5-250-3 S5 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,530	0	Total Due	$470.39	$470.39	**$940.78**	09/02/2025
			0	0	Paid	$470.39	$470.39	**$940.78**	MORTIMER, GARY L & M LYNETTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-06-100-001	02008	MONTGOMERY RD	38,190	0	Tax Due	$1,558.03	$1,558.03	**$3,116.06**	**First Installment**
REICHERT FARMS INC	8.15933	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
16560 HUNLEY RD	0021	N 1/2 NW 12-5-252 S6 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REICHERT FARMS INC
AUBURN, IL 62615-0000	76.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,190	0	Total Due	$1,558.03	$1,558.03	**$3,116.06**	07/16/2025
			0	0	Paid	$1,558.03	$1,558.03	**$3,116.06**	REICHERT FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-06-100-002	02008	35220 W COUNTY LINE RD	43,080	0	Tax Due	$1,827.49	$1,827.49	**$3,654.98**	**First Installment**
PRATENSE BRINEY FAMILY FARM LLC	8.15933	VIRDEN, IL 62690-0000	1,715	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 588	0011	S 1/2 NW 12-5-253 S6 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATENSE BRINEY FAMILY FARM LLC
Chatham, IL 62629-	75.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,795	0	Total Due	$1,827.49	$1,827.49	**$3,654.98**	08/29/2025
			0	0	Paid	$1,827.49	$1,827.49	**$3,654.98**	PRATENSE BRINEY FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-06-100-301	02008	W COUNTY LINE RD	8,000	0	Tax Due	$326.38	$326.38	**$652.76**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	W 1/2 NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	320.0000	12-5-543 01-06.1-100-001 S6 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			8,000	0	Total Due	$326.38	$326.38	**$652.76**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$326.38	$326.38	**$652.76**	
01-06-200-001	02008	MONTGOMERY RD	47,520	0	Tax Due	$1,938.66	$1,938.66	**$3,877.32**	**First Installment**
REICHERT FARMS INC	8.15933	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
16560 HUNLEY RD	0021	W 1/2 NE 12-5-251 S6 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REICHERT FARMS INC
AUBURN, IL 62615-0000	81.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,520	0	Total Due	$1,938.66	$1,938.66	**$3,877.32**	07/16/2025
			0	0	Paid	$1,938.66	$1,938.66	**$3,877.32**	REICHERT FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-06-200-002	02008	336 MONTGOMERY RD	45,140	0	Tax Due	$2,993.86	$2,993.86	**$5,987.72**	**First Installment**
REICHERT, FRED	8.15933	VIRDEN, IL 62690-0000	4,515	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
16560 HUNLEY RD	0011	E 1/2 NE 12-5-251A S6 T12 R15	2,850	0	Pen. Due	$0.00	$0.00	**$0.00**	REICHERT, FRED
AUBURN, IL 62615-0000	81.2500		26,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,385	0	Total Due	$2,993.86	$2,993.86	**$5,987.72**	07/16/2025
			0	0	Paid	$2,993.86	$2,993.86	**$5,987.72**	REICHERT, FRED
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-06-300-001	02008	MONTGOMERY RD	43,640	0	Tax Due	$1,780.37	$1,780.37	**$3,560.74**	**First Installment**
PRATENSE BRINEY FAMILY FARM LLC	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 588	0021	N 1/2 SW 12-5-254 S6 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATENSE BRINEY FAMILY FARM LLC
Chatham, IL 62629-	74.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,640	0	Total Due	$1,780.37	$1,780.37	**$3,560.74**	
			0	0	Paid	$1,780.37	$1,780.37	**$3,560.74**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PRATENSE BRINEY FAMILY FARM LLC
01-06-300-003	02008	W COUNTY LINE RD	23,410	0	Tax Due	$955.05	$955.05	**$1,910.10**	**First Installment**
REICHERT FARMS INC	8.15933	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
16560 HUNLEY RD	0021	N 1/2 S 1/2 SW 12-5-255 S6 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REICHERT FARMS INC
AUBURN, IL 62615-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,410	0	Total Due	$955.05	$955.05	**$1,910.10**	
			0	0	Paid	$955.05	$955.05	**$1,910.10**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REICHERT FARMS INC
01-06-300-004	02008	W COUNTY LINE RD	23,670	0	Tax Due	$965.66	$965.66	**$1,931.32**	**First Installment**
REICHERT FARMS INC	8.15933	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
16560 HUNLEY RD	0021	S 1/2 S 1/2 SW 12-5-255A S6 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REICHERT FARMS INC
AUBURN, IL 62615-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,670	0	Total Due	$965.66	$965.66	**$1,931.32**	
			0	0	Paid	$965.66	$965.66	**$1,931.32**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REICHERT FARMS INC
01-06-400-002	02008	E 1ST RD	38,800	0	Tax Due	$1,582.91	$1,582.91	**$3,165.82**	**First Installment**
MORTIMER, GARY	8.15933	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
21691 THOMASVILLE RD	0021	N 1107 8/100 FT SE 12-5-256-1 S6 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORTIMER, GARY L & M LYNETTE
VIRDEN, IL 62690-0000	65.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,800	0	Total Due	$1,582.91	$1,582.91	**$3,165.82**	
			0	0	Paid	$1,582.91	$1,582.91	**$3,165.82**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORTIMER, GARY L & M LYNETTE
01-06-400-003	02008	E 1ST RD	55,620	0	Tax Due	$2,269.11	$2,269.11	**$4,538.22**	**First Installment**
MORTIMER, GARY L & M LYNETTE	8.15933	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
21691 THOMASVILLE RD	0021	SE EX N 1107 8/100 FT 12-5-256 S6 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORTIMER, GARY L & M LYNETTE
VIRDEN, IL 62690-0000	94.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,620	0	Total Due	$2,269.11	$2,269.11	**$4,538.22**	
			0	0	Paid	$2,269.11	$2,269.11	**$4,538.22**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORTIMER, GARY L & M LYNETTE
01-07-100-001	02008	336 W MONTGOMERY RD	42,660	0	Tax Due	$1,740.39	$1,740.39	**$3,480.78**	**First Installment**
RINGER, JAMES E & DEBORAH J	8.15933	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
336 W MONTGOMERY RD	0021	W 1/2 NW 12-5-258 S7 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RINGER, JAMES E & DEBORAH J
VIRDEN, IL 62690-0000	74.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,660	0	Total Due	$1,740.39	$1,740.39	**$3,480.78**	
			0	0	Paid	$1,740.39	$1,740.39	**$3,480.78**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RINGER, JAMES E & DEBORAH J

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Township BOIS DARC

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01-07-100-002	02008	VIRDEN AV	43,990	0	Tax Due	$1,794.65	$1,794.65	$3,589.30	First Installment
77610 WOOD C/O FARMERS NATIONAL COMPANY P O BOX 542016 OMAHA, NE 68154-	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
	0021	E 1/2 NW 12-5-259 S7 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SHRINERS HOSPITAL FOR CHILDREN
	74.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,990	0	Total Due	$1,794.65	$1,794.65	$3,589.30	
			0	0	Paid	$1,794.65	$1,794.65	$3,589.30	08/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	FARMERS NATIONAL
01-07-100-301	02008	VIRDEN AV	480	0	Tax Due	$19.58	$19.58	$39.16	First Installment
MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	
	7100	W 1/2 & SE NO 9486 219/138 COAL RIGHTS 12-5-544 01-07.1-100-001 S7 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
	480.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			480	0	Total Due	$19.58	$19.58	$39.16	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$19.58	$19.58	$39.16	
01-07-200-003	02008	211 VIRDEN AV	0	0	Tax Due	$1,540.08	$1,540.08	$3,080.16	First Installment
MC GRATH, JOSEPH C & CAROL A 211 VIRDEN AV Virden, IL 62690-	8.15933	VIRDEN, IL 62690-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
	0040	PT NE 12-5-257-1 S7 T12 R5	9,090	5,000	Pen. Due	$0.00	$0.00	$0.00	MC GRATH, JOSEPH C & CAROL A
	4.2000		39,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,750	0	Total Due	$1,540.08	$1,540.08	$3,080.16	
			0	0	Paid	$1,540.08	$1,540.08	$3,080.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC GRATH, JOSEPH C & CAROL A
01-07-200-004	02008	E 1ST RD	52,390	0	Tax Due	$2,137.34	$2,137.34	$4,274.68	First Installment
MORTIMER, GARY L & M LYNETTE 21691 THOMASVILLE RD VIRDEN, IL 62690-0000	8.15933	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
	0021	NE EX S 1152.8' 12-5-257-2 S7 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MORTIMER, GARY L & M LYNETTE
	90.0200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,390	0	Total Due	$2,137.34	$2,137.34	$4,274.68	
			0	0	Paid	$2,137.34	$2,137.34	$4,274.68	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MORTIMER, GARY L & M LYNETTE
01-07-200-005	02008	VIRDEN AV	35,620	0	Tax Due	$1,453.18	$1,453.18	$2,906.36	First Installment
BARTLETT FARMS C/O JOHN BARTLETT 845 E SHORE DR Culver, IN 46511-	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
	0021	S 1152.80' NE EX S 365.7' W 503.6' 12-5-257 S7 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BARTLETT FARMS C/O JOHN BARTLE
	65.7800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,620	0	Total Due	$1,453.18	$1,453.18	$2,906.36	
			0	0	Paid	$1,453.18	$1,453.18	$2,906.36	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	BARTLETT FARMS LIU FAMILY TRUST
01-07-300-002	02008	N 34TH AV	43,430	0	Tax Due	$1,771.80	$1,771.80	$3,543.60	First Installment
LANDREY, ALVIN L & JEAN A TRUSTEES 911 CARROLL ST Pawnee, IL 62558-	8.15933	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
	0021	E 1/2 SW 12-5-261 S7 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LANDREY, ALVIN L & JEAN A TRUSTE
	74.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,430	0	Total Due	$1,771.80	$1,771.80	$3,543.60	
			0	0	Paid	$1,771.80	$1,771.80	$3,543.60	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANDREY, ALVIN L & JEAN A TRUSTE

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Township BOIS DARC

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01-07-300-003	02008	VIRDEN AV	19,510	0	**Tax Due**	$795.95	$795.95	**$1,591.90**	**First Installment**
LANDREY, SCOTT L & BRENNA S TRUSTE	8.15933	VIRDEN, IL 62690	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
22867 THOMASVILLE RD	0021	N 40 AC W 1/2 SW 12-5-260-1 S 7 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANDREY, SCOTT L & BRENNA S TRU
VIRDEN, IL 62690-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,510	0	**Total Due**	$795.95	$795.95	**$1,591.90**	
			0	0	**Paid**	$795.95	$795.95	**$1,591.90**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANDREY, SCOTT L & BRENNA S TRU
01-07-300-004	02008	W COUNTY LINE RD	19,650	0	**Tax Due**	$801.66	$801.66	**$1,603.32**	**First Installment**
LANDREY, ALVIN L & JEAN A TRUSTEES	8.15933	Virden, IL 62690-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
911 CARROLL ST	0021	W 1/2 SW GL2 EX N 40 AC 12-5-260 S7	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANDREY, ALVIN L & JEAN A TRUSTE
Pawnee, IL 62558-	34.5000	T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,650	0	**Total Due**	$801.66	$801.66	**$1,603.32**	
			0	0	**Paid**	$801.66	$801.66	**$1,603.32**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANDREY, ALVIN L & JEAN A TRUSTE
01-07-400-002	02008	VIRDEN AV	44,140	0	**Tax Due**	$1,800.77	$1,800.77	**$3,601.54**	**First Installment**
WILSON, JAMES M	8.15933	VIRDEN, IL 62690-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15308 BLACK DIAMOND RD	0021	N 1/2 SE 12-5-262 S7 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, JAMES M
PAWNEE, IL 62558-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,140	0	**Total Due**	$1,800.77	$1,800.77	**$3,601.54**	
			0	0	**Paid**	$1,800.77	$1,800.77	**$3,601.54**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, JAMES M
01-07-400-003	02008	N 34TH AV	44,430	0	**Tax Due**	$1,884.77	$1,884.77	**$3,769.54**	**First Installment**
WILSON, JAMES M	8.15933	Virden, IL 62690-0000	1,769	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15308 BLACK DIAMOND RD	0011	S 1/2 SE 12-5-262 A S7 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, JAMES M
PAWNEE, IL 62558-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,199	0	**Total Due**	$1,884.77	$1,884.77	**$3,769.54**	
			0	0	**Paid**	$1,884.77	$1,884.77	**$3,769.54**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, JAMES M
01-08-100-001	02008	1087 VIRDEN AV	184,720	0	**Tax Due**	$8,156.72	$8,156.72	**$16,313.44**	**First Installment**
BARTLETT FARMS C/O JOHN BARTLETT	8.15933	VIRDEN, IL 62690-0000	6,066	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
845 E SHORE DR	0011	N 1/2 12-5-263 S8 T12 R5	2,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARTLETT FARMS C/O JOHN BARTLE
Culver, IN 46511-	320.0000		6,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			199,936	0	**Total Due**	$8,156.72	$8,156.72	**$16,313.44**	
			0	0	**Paid**	$8,156.72	$8,156.72	**$16,313.44**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARTLETT FARMS LIU FAMILY TRUST
01-08-300-001	02008	N 34TH AV	88,280	0	**Tax Due**	$3,601.53	$3,601.53	**$7,203.06**	**First Installment**
BARTLETT FARMS C/O JOHN BARTLETT	8.15933	VIRDEN, IL 62690	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
845 E SHORE DR	0021	SW 12-5-264 S8 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARTLETT FARMS C/O JOHN BARTLE
Culver, IN 46511-	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,280	0	**Total Due**	$3,601.53	$3,601.53	**$7,203.06**	
			0	0	**Paid**	$3,601.53	$3,601.53	**$7,203.06**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARTLETT FARMS LIU FAMILY TRUST

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Township BOIS DARC

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01-08-400-001	02008	N 34TH AV	39,650	0	Tax Due	$1,617.59	$1,617.59	$3,235.18	First Installment
LANDREY, ALVIN L & JEAN A TRUSTEES	8.15933	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
911 CARROLL ST	0021	W 1/2 SE 12-5-265 S8 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LANDREY, ALVIN L & JEAN A TRUSTE
Pawnee, IL 62558-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,650	0	Total Due	$1,617.59	$1,617.59	$3,235.18	05/20/2025
			0	0	Paid	$1,617.59	$1,617.59	$3,235.18	LANDREY, ALVIN L & JEAN A TRUSTE
				0	Unpaid	$0.00	$0.00	$0.00	
01-08-400-002	02008	E 2ND RD	41,160	0	Tax Due	$1,679.19	$1,679.19	$3,358.38	First Installment
NOUSS FARMS LLC C/O JAMES NOUSS	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
6344 FORSYTH BLVD	0021	E 1/2 SE 12-5-266 S8 T12 R5	0	0	Pen. Due	$50.38	$25.19	$75.57	NOUSS FARMS LLC C/O JAMES NOUS
Saint Louis, MO 63105-	80.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			41,160	0	Total Due	$1,729.57	$1,714.38	$3,443.95	09/30/2025
			0	0	Paid	$1,729.57	$1,714.38	$3,443.95	NOUSS FARMS LLC C/O JAMES NOUS
				0	Unpaid	$0.00	$0.00	$0.00	
01-08-400-301	02008	E 2ND RD	2,000	0	Tax Due	$81.60	$81.60	$163.20	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS,	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	W 1/2 SE NO 9486 276/151 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	80.0000	12-5-544 1/2 01-08.1-400-001 S8 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-1826			2,000	0	Total Due	$81.60	$81.60	$163.20	06/12/2025
			0	0	Paid	$81.60	$81.60	$163.20	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	$0.00	
01-09-100-001	02008	35336 E 2ND RD	22,760	0	Tax Due	$928.53	$928.53	$1,857.06	First Installment
LADAGE, WAYNE D & PATRICIA A	8.15933	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
TRUSTEES	0021	N 1/2 N 1/2 NW EX RR 12-5-272 S9 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LADAGE, WAYNE D & PATRICIA A TR
35336 E 2ND RD	38.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Virden, IL 62690-			22,760	0	Total Due	$928.53	$928.53	$1,857.06	06/02/2025
			0	0	Paid	$928.53	$928.53	$1,857.06	LADAGE, WAYNE D & PATRICIA A TR
				0	Unpaid	$0.00	$0.00	$0.00	
01-09-100-002	02008	E 2ND RD	20,840	0	Tax Due	$850.20	$850.20	$1,700.40	First Installment
LADAGE, KEITH	8.15933	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
35216 E 5TH RD	0021	S 1/2 N 1/2 NW EX RR 12-5-271 S9 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LADAGE, KEITH
VIRDEN, IL 62690-0000	38.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,840	0	Total Due	$850.20	$850.20	$1,700.40	05/27/2025
			0	0	Paid	$850.20	$850.20	$1,700.40	LADAGE, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
01-09-100-004	02008	VIRDEN AV	510	0	Tax Due	$20.81	$20.81	$41.62	First Installment
DOWSON, JOHN & NANCY FAMILY II LP C/	8.15933	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
JOHN J DOWSON	0021	1 AC IN E SIDE OF NW 12-5-269 S9 T12	0	0	Pen. Due	$0.00	$0.00	$0.00	DOWSON, JOHN & NANCY FAMILY II L
2409 W BOARMAN RD	1.0000	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Divernon, IL 62530-			510	0	Total Due	$20.81	$20.81	$41.62	05/22/2025
			0	0	Paid	$20.81	$20.81	$41.62	DOWSON, JOHN & NANCY FAMILY II L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-09-100-005 LADAGE, KEITH 35216 E 5TH RD VIRDEN, IL 62690-0000	02008 8.15933 0021 74.4000	E 2ND RD VIRDEN, IL 62690-0000 NW EX N 77.5 AC & EX RR & EX 3.1 AC TRACT SW NW 12-5-270 S9 T12 R5	32,450 0 0 0 32,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,323.85 $0.00 $0.00 $0.00 $1,323.85 $1,323.85 $0.00	$1,323.85 $0.00 $0.00 $0.00 $1,323.85 $1,323.85 $0.00	$2,647.70 $0.00 $0.00 $0.00 $2,647.70 $2,647.70 $0.00	First Installment 05/27/2025 LADAGE, KEITH Second Installment 05/27/2025 LADAGE, KEITH
01-09-100-006 KEHRER, DENIS G & JUDITH L C/O FIRST MIDWEST PO BOX 408 VIRDEN, IL 62690-0000	02008 8.15933 0040 3.1000	34224 E 2ND RD VIRDEN, IL 62690-0000 S 450' W 300' SW NW 12-5-270-1 S9 T12 R5	0 0 2,850 31,500 34,350 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$952.60 $0.00 $0.00 $0.00 $952.60 $952.60 $0.00	$952.60 $0.00 $0.00 $0.00 $952.60 $952.60 $0.00	$1,905.20 $0.00 $0.00 $0.00 $1,905.20 $1,905.20 $0.00	First Installment 07/21/2025 KEHRER, DENIS G & JUDITH L Second Installment 09/04/2025 COFORGE BPS
01-09-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02008 8.15933 7100 313.8600	VIRDEN AV VIRDEN, IL 62690 N1/2 (EX RR ROW) COAL RIGHTS S9 T12 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$163.19 $0.00 $0.00 $0.00 $163.19 $0.00 $163.19	$163.19 $0.00 $0.00 $0.00 $163.19 $0.00 $163.19	$326.38 $0.00 $0.00 $0.00 $326.38 $0.00 $326.38	First Installment UNPAID Second Installment UNPAID
01-09-200-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02019 8.16389 0090 10.0000	W FRONTAGE RD VIRDEN, IL 62690 10 AC OF U S 66 12-5-267 S9 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
01-09-200-004 KING, MARK & NINA 2403 VIRDEN AVE VIRDEN, IL 62690-0000	02019 8.16389 0011 5.0000	2403 VIRDEN AV VIRDEN, IL 62690-0000 5 ACS LYG SE1/4 NE1/4 12-5-268 S9 T12 R5	470 4,760 3,670 21,120 30,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$980.49 $0.00 $0.00 $0.00 $980.49 $980.49 $0.00	$980.49 $0.00 $0.00 $0.00 $980.49 $980.49 $0.00	$1,960.98 $0.00 $0.00 $0.00 $1,960.98 $1,960.98 $0.00	First Installment 07/16/2025 CORELOGIC Second Installment 09/02/2025 CORELOGIC
01-09-200-005 SEED LIFE LLC 34307 W FRONTAGE RD Virden, IL 62690-	02019 8.16389 0060 7.0000	34307 W FRONTAGE RD VIRDEN, IL 62690 COM SE COR NE1/4 W147.89' N111.61' N302.83' N657.95' TO POB W579' TO C/L HORSE CREEK NE ON C/L TO W ROW LN I-55 S643' TO POB S9 T12 R5	0 0 16,750 267,040 283,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$11,584.15 $0.00 $0.00 $0.00 $11,584.15 $11,584.15 $0.00	$11,584.15 $0.00 $0.00 $0.00 $11,584.15 $11,584.15 $0.00	$23,168.30 $0.00 $0.00 $0.00 $23,168.30 $23,168.30 $0.00	First Installment 05/21/2025 SEED LIFE LLC Second Installment 08/15/2025 SEED LIFE LLC

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-09-200-006	02019	VIRDEN AV	66,160	0	Tax Due	$2,700.62	$2,700.62	$5,401.24	First Installment
DOWSON, JOHN & NANCY FAMILY II LP C/	8.16389	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
JOHN J DOWSON	0021	NE1/4 (EX E 10 ACS EX 5 AC TR LYG SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DOWSON, JOHN & NANCY FAMILY II L
2409 W BOARMAN RD	138.0000	& EX 7 AC TR LYG E1/25 NE1/4) S9 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Divernon, IL 62530-			66,160	0	Total Due	$2,700.62	$2,700.62	$5,401.24	
			0	0	Paid	$2,700.62	$2,700.62	$5,401.24	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	DOWSON, JOHN & NANCY FAMILY II L
01-09-200-301	02019	VIRDEN AV	4,000	0	Tax Due	$163.28	$163.28	$326.56	First Installment
MONTGOMERY COUNTY TRUSTEE	8.16389	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	NE NO 9486 236/47 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	160.0000	12-5-545 01-09.1-200-001 S9 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			4,000	0	Total Due	$163.28	$163.28	$326.56	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$163.28	$163.28	$326.56	
01-09-300-002	02019	VIRDEN AV	27,910	0	Tax Due	$1,139.27	$1,139.27	$2,278.54	First Installment
MC NAMARA, KATHERINE L	8.16389	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
6 COUNTRY CLUB LN	0021	N 1/3 SW LYG W OF RR 12-5-274 A S9 T12	0	0	Pen. Due	$0.00	$0.00	$0.00	MC NAMARA, KATHERINE L
Edwardsville, IL 62025-	53.0800	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,910	0	Total Due	$1,139.27	$1,139.27	$2,278.54	
			0	0	Paid	$1,139.27	$1,139.27	$2,278.54	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC NAMARA, KATHERINE L
01-09-300-003	02019	E 2nd RD	28,790	0	Tax Due	$1,175.19	$1,175.19	$2,350.38	First Installment
HOUGH TRUST FOR CHILDREN C/O	8.16389	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
CHRISTINE SMITH TRUSTEE	0021	S 1/3 N 2/3 SW LYG W OF RR 12-5-274 B	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUGH TRUST FOR CHILDREN C/O C
PO BOX 152	53.0800	S9 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CEDAR CREST, NM 87008-0152			28,790	0	Total Due	$1,175.19	$1,175.19	$2,350.38	
			0	0	Paid	$1,175.19	$1,175.19	$2,350.38	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOUGH TRUST FOR CHILDREN C/O C
01-09-300-004	02019	E 2ND RD	14,390	0	Tax Due	$587.39	$587.39	$1,174.78	First Installment
LANDREY, SCOTT	8.16389	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
22867 THOMASVILLE RD	0021	N 1/2 S 1/3 SW LYG W OF RR 12-5-274 C	0	0	Pen. Due	$0.00	$0.00	$0.00	LANDREY, SCOTT L & BRENNA S TRU
VIRDEN, IL 62690-	26.5400	S9 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,390	0	Total Due	$587.39	$587.39	$1,174.78	
			0	0	Paid	$587.39	$587.39	$1,174.78	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANDREY, SCOTT L & BRENNA S TRU
01-09-300-005	02019	E 2ND	14,720	0	Tax Due	$600.86	$600.86	$1,201.72	First Installment
HOUGH FAMILY MONT CO FARM TRT C/O	8.16389	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
PHYLLIS H WHEELER TRUSTEE	0021	S 1/2 S 1/3 SW LYG W OF RR 12-5-274 D	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUGH FAMILY MONT CO FARM TRT
244 E GLENDALE RD	26.5400	S9 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63119-			14,720	0	Total Due	$600.86	$600.86	$1,201.72	
			0	0	Paid	$600.86	$600.86	$1,201.72	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOUGH FAMILY MONT CO FARM TRT

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Township BOIS DARC

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01-09-400-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02019 8.16389 0090 8.8000	W FRONTAGE RD Farmersville, IL 62533 U S HIGHWAY 66 12-5-273 S9 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
01-09-400-004 HOUGH EW & JE TRUST C/O CHRISTINE SMITH TRUSTEE PO BOX 152 CEDAR CREST, NM 87008-0152	02019 8.16389 0021 21.5800	W FRONTAGE RD VIRDEN, IL 62690 PT SE 12-5-274 F S9 T12 R5	10,270 0 0 0 10,270 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$419.22 $0.00 $0.00 $0.00 $419.22 $419.22 $0.00	$419.22 $0.00 $0.00 $0.00 $419.22 $419.22 $0.00	**$838.44** **$0.00** **$0.00** **$0.00** **$838.44** **$838.44** **$0.00**	**First Installment** 05/22/2025 HOUGH EW & JE TRUST C/O CHRISTI **Second Installment** 05/22/2025 HOUGH EW & JE TRUST C/O CHRISTI
01-09-400-005 HOUGH FAMILY MONT CO FARM TRT C/O PHYLLIS H WHEELER TRUSTEE 244 E GLENDALE RD Saint Louis, MO 63119-	02019 8.16389 0021 21.5800	W FRONTAGE RD Virden, IL 62690 PT SE 12-5-274 G S9 T12 R5	10,490 0 0 0 10,490 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$428.20 $0.00 $0.00 $0.00 $428.20 $428.20 $0.00	$428.20 $0.00 $0.00 $0.00 $428.20 $428.20 $0.00	**$856.40** **$0.00** **$0.00** **$0.00** **$856.40** **$856.40** **$0.00**	**First Installment** 06/24/2025 HOUGH FAMILY MONT CO FARM TRT **Second Installment** 06/24/2025 HOUGH FAMILY MONT CO FARM TRT
01-09-400-006 HOUGH TRUST FOR CHILDREN C/O CHRISTINE SMITH TRUSTEE PO BOX 152 CEDAR CREST, NM 87008-0152	02019 8.16389 0021 9.5200	W FRONTAGE RD VIRDEN, IL 62690 PT SE BEG E LI RR & S LI SE N 165 FT E 2519 FT S 165 FT W TO POB 12-5-274 H S9 T12 R5	5,090 0 0 0 5,090 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$207.77 $0.00 $0.00 $0.00 $207.77 $207.77 $0.00	$207.77 $0.00 $0.00 $0.00 $207.77 $207.77 $0.00	**$415.54** **$0.00** **$0.00** **$0.00** **$415.54** **$415.54** **$0.00**	**First Installment** 05/22/2025 HOUGH TRUST FOR CHILDREN C/O C **Second Installment** 05/22/2025 HOUGH TRUST FOR CHILDREN C/O C
01-09-400-007 FUGATE, ROBERT & PATRICIA 120 S CHATHAM RD Springfield, IL 62704-	02019 8.16389 0011 9.6000	2270 VIRDEN AV VIRDEN, IL 62690-0000 IRREG 9 6/10 AC TRACT PT SE 12-5-274 S9 T12 R5	1,140 2,989 2,850 38,500 45,479 0 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,611.51 $0.00 $0.00 $0.00 $1,611.51 $1,611.51 $0.00	$1,611.51 $0.00 $0.00 $0.00 $1,611.51 $1,611.51 $0.00	**$3,223.02** **$0.00** **$0.00** **$0.00** **$3,223.02** **$3,223.02** **$0.00**	**First Installment** 05/28/2025 FUGATE, ROBERT & PATRICIA **Second Installment** 05/28/2025 FUGATE, ROBERT & PATRICIA
01-09-400-008 ME & SE TRUST 4515 BIRMINGHAM PAWNEE, IL 62558-	02019 8.16389 0021 86.6400	VIRDEN AV VIRDEN, IL 62690 SE EX S 52 68/100 AC & EX IRREG 9 6/10 AC TRACT 12-5-274 E S9 T12 R5	42,830 0 0 0 42,830 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,748.30 $0.00 $0.00 $0.00 $1,748.30 $1,748.30 $0.00	$1,748.30 $0.00 $0.00 $0.00 $1,748.30 $1,748.30 $0.00	**$3,496.60** **$0.00** **$0.00** **$0.00** **$3,496.60** **$3,496.60** **$0.00**	**First Installment** 07/21/2025 ME & SE TRUST **Second Installment** 07/21/2025 ME & SE TRUST

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-09-502-001	00000	VIRDEN AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-09-502-002	00000	VIRDEN AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-10-100-001	02017	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	PT NW NW 12-5-277A S10 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	6.3700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-10-100-002	02017	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	PT W 1/2 NW 120 FT X 180 FT 12-5-280 S10 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-10-100-003	02017	34308 E FRONTAGE RD	310	0	Tax Due	$985.12	$985.12	**$1,970.24**	**First Installment**
BURTLE, DALE A	7.44331	VIRDEN, IL 62690-0000	4,200	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
34308 E FRONTAGE RD	0011	E 570 FT S 268 FT W 570 FT N 268 FT SW NW 12-5-276 S10 T12 R5	2,850	0	Pen. Due	$29.55	$0.00	**$29.55**	BURTLE, DALE A
VIRDEN, IL 62690-0000	6.4000		25,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,470	0	Total Due	$1,014.67	$985.12	**$1,999.79**	
			0	0	Paid	$1,014.67	$985.12	**$1,999.79**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BURTLE, DALE A
01-10-100-004	02017	31002 E FRONTAGE RD	1,840	0	Tax Due	$68.48	$68.48	**$136.96**	**First Installment**
BECK, BRANK R	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
31002 E FRONTAGE RD	0021	PT NW 12-5-278 S10 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECK, BRANK R
FARMERSVILLE, IL 62533-0000	3.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	Total Due	$68.48	$68.48	**$136.96**	
			0	0	Paid	$68.48	$68.48	**$136.96**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECK, BRANK R

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
01-10-100-006 MC CLELLAND, AMANDA 15321 KENNEDY RD AUBURN, IL 62615-	02017 7.44331 0011 5.9900	34382 E FRONTAGE RD VIRDEN, IL 62690-0000 N 403' E 647' W 897' NW 12-5-277-2 & 277-3 S10 T12 R5	380 350 3,410 18,570 22,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$845.19 $0.00 $25.36 $0.00 $870.55 $870.55 $0.00	$845.19 $0.00 $0.00 $0.00 $845.19 $845.19 $0.00	$1,690.38 $0.00 $25.36 $0.00 $1,715.74 $1,715.74 $0.00	First Installment 09/02/2025 SEAN LAYTON Second Installment 09/02/2025 SEAN LAYTON
01-10-100-008 STARK , DAVID & TIFFANY 4172 W JEFFERSON Springfield, IL 62707-7708	02017 7.44331 0011 25.0900	34378 E FRONTAGE RD VIRDEN, IL 62690-0000 PT NW 12-5-277-4 S10 T12 R5	2,710 0 7,630 45,230 55,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,068.13 $0.00 $0.00 $0.00 $2,068.13 $2,068.13 $0.00	$2,068.13 $0.00 $31.02 $10.00 $2,109.15 $2,109.15 $0.00	$4,136.26 $0.00 $31.02 $10.00 $4,177.28 $4,177.28 $0.00	First Installment 05/27/2025 STARK , DAVID & TIFFANY Second Installment 10/03/2025 STARK , DAVID & TIFFANY
01-10-100-010 ROVEYS HARVEST & HOME INC 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 7.44331 0021 109.5500	28215 E FRONTAGE RD Virden, IL 62690-0000 NW (EX BEG NW COR E 897' S 403' E 615' S 872.24' W 829.87' S 655' W 207.32' S738.8' W TO W LN N TO POB) 12-5-277A-1 S10 T12 R5	52,760 0 0 0 52,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,963.55 $0.00 $0.00 $0.00 $1,963.55 $1,963.55 $0.00	$1,963.55 $0.00 $0.00 $0.00 $1,963.55 $1,963.55 $0.00	$3,927.10 $0.00 $0.00 $0.00 $3,927.10 $3,927.10 $0.00	First Installment 06/04/2025 ROVEYS HARVEST & HOME INC Second Installment 06/04/2025 ROVEYS HARVEST & HOME INC
01-10-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02017 7.44331 7100 154.9600	E FRONTAGE RD VIRDEN, IL 62690 NW EX 6 34/100 AC IN NW NO 9486 219/138 COAL RIGHTS 12-5-546 01-10.1-100-001 S10 T12 R5	3,874 0 0 0 3,874 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$144.18 $0.00 $0.00 $0.00 $144.18 $0.00 $144.18	$144.18 $0.00 $0.00 $0.00 $144.18 $0.00 $144.18	$288.36 $0.00 $0.00 $0.00 $288.36 $0.00 $288.36	First Installment UNPAID Second Installment UNPAID
01-10-100-506 MC CLELLAND, AMANDA 15321 KENNEDY RD AUBURN, IL 62615-	02017 7.44331 0040 0.0000	34378 E FRONTAGE RD VIRDEN, IL 62690-0000 POOL HOUSE ON LEASED LAND LOCATED ON 01-10-100-006 12-5-277-5 S10 T12 R5	0 0 0 15,450 15,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$575.00 $0.00 $17.25 $0.00 $592.25 $592.25 $0.00	$575.00 $0.00 $0.00 $0.00 $575.00 $575.00 $0.00	$1,150.00 $0.00 $17.25 $0.00 $1,167.25 $1,167.25 $0.00	First Installment 09/02/2025 SEAN LAYTON Second Installment 09/02/2025 SEAN LAYTON
01-10-200-001 C/O BUSEY AG SERVICES 130 N WATER ST Decatur, IL 62523-	02017 7.44331 0021 80.0000	VIRDEN AV Virden, IL 62690-0000 E 1/2 NE 12-5-275 S10 T12 R5	44,870 0 0 0 44,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,669.91 $0.00 $0.00 $0.00 $1,669.91 $1,669.91 $0.00	$1,669.91 $0.00 $0.00 $0.00 $1,669.91 $1,669.91 $0.00	$3,339.82 $0.00 $0.00 $0.00 $3,339.82 $3,339.82 $0.00	First Installment 05/27/2025 BUSEY BANK Second Installment 08/18/2025 C/O BUSEY AG SERVICES

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-10-200-002	02017	VIRDEN AV	40,310	0	Tax Due	$1,500.20	$1,500.20	$3,000.40	First Installment
ILLINOIS MASONIC HOME	7.44331	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
130 N WATER ST	0021	W 1/2 NE 12-5-277 S10 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BUSEY BANK
DECATUR, IL 62523-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,310	0	Total Due	$1,500.20	$1,500.20	$3,000.40	08/18/2025
			0	0	Paid	$1,500.20	$1,500.20	$3,000.40	BUSEY BANK
				0	Unpaid	$0.00	$0.00	$0.00	
01-10-200-302	02017	VIRDEN AV	160	0	Tax Due	$5.96	$5.96	$11.92	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET ST 7TH FLOOR	7100	NE COAL RIGHTS 12-5-546A	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	160.0000	01-10.1-200-002 S10 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			160	0	Total Due	$5.96	$5.96	$11.92	06/12/2025
			0	0	Paid	$5.96	$5.96	$11.92	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	$0.00	
01-10-300-001	02017	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	U S HIGHWAY 66 & I 55 12-5-279 S10 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	20.7500		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-10-300-004	02019	VIRDEN AV	71,520	0	Tax Due	$2,919.41	$2,919.41	$5,838.82	First Installment
HOUGH FAMILY MONT CO FARM TRT C/O	8.16389	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
PHYLLIS H WHEELER TRUSTEE	0021	PT SW PER 315/898 & S 1/2 SEC EX HWY & EX E 2959 1/100 FT 12-5-282 INC 281 A S10 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUGH FAMILY MONT CO FARM TRT
244 E GLENDALE RD	129.6300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63119-			71,520	0	Total Due	$2,919.41	$2,919.41	$5,838.82	06/24/2025
			0	0	Paid	$2,919.41	$2,919.41	$5,838.82	HOUGH FAMILY MONT CO FARM TRT
				0	Unpaid	$0.00	$0.00	$0.00	
01-10-300-005	02019	VIRDEN AV	14,240	0	Tax Due	$581.27	$581.27	$1,162.54	First Installment
MC NAMARA, KATHERINE L	8.16389	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
6 COUNTRY CLUB LN	0021	2 423 7/100 FT E 2959 1/100 FT S 1/2 12-5-281 INC 282 A S10 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MC NAMARA, KATHERINE L
Edwardsville, IL 62025-	25.9300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,240	0	Total Due	$581.27	$581.27	$1,162.54	06/02/2025
			0	0	Paid	$581.27	$581.27	$1,162.54	MC NAMARA, KATHERINE L
				0	Unpaid	$0.00	$0.00	$0.00	
01-10-400-002	02019	VIRDEN AV	14,600	0	Tax Due	$595.97	$595.97	$1,191.94	First Installment
HOUGH, THOMAS W TRUSTEE C/O FIELD	8.16389	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
LEVEL AG INC	0021	W 423 FT E 2536 FT S 1/2 SEC 12-5-283 A S10 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUGH, THOMAS W TRUSTEE C/O FI
2341 W WHITE OAKS DR STE A	25.9300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62704-			14,600	0	Total Due	$595.97	$595.97	$1,191.94	06/26/2025
			0	0	Paid	$595.97	$595.97	$1,191.94	HOUGH, THOMAS W TRUSTEE C/O FI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-10-400-003	02019	VIRDEN AV	74,290	0	Tax Due	$3,032.48	$3,032.48	**$6,064.96**	**First Installment**
HOUGH, THOMAS W C/O FIELD LEVEL AG	8.16389	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
2341 W WHITE OAKS DR STE A	0021	E 2112 99/100 FT S 1/2 SEC 12-5-283 S10 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUGH, THOMAS W TRUSTEE C/O FI
SPRINGFIELD, IL 62704-	129.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,290	0	Total Due	$3,032.48	$3,032.48	**$6,064.96**	
			0	0	Paid	$3,032.48	$3,032.48	**$6,064.96**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOUGH, THOMAS W TRUSTEE C/O FI
01-11-100-005	02017	4021 VIRDEN AV	70,140	0	Tax Due	$2,610.37	$2,610.37	**$5,220.74**	**First Installment**
MURPHY, THOMAS J	7.44331	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
4021 VIRDEN AVE	0021	NW1/4 12-5-285 & 285A & 285B S11 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, THOMAS J
VIRDEN, IL 62690-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,140	0	Total Due	$2,610.37	$2,610.37	**$5,220.74**	
			0	0	Paid	$2,610.37	$2,610.37	**$5,220.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, THOMAS J
01-11-200-001	02017	E 5TH RD	77,390	0	Tax Due	$2,880.19	$2,880.19	**$5,760.38**	**First Installment**
C/O BUSEY AG SERVICES	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
130 N WATER ST	0021	NE 12-5-284 S11 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BUSEY BANK
Decatur, IL 62523-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,390	0	Total Due	$2,880.19	$2,880.19	**$5,760.38**	
			0	0	Paid	$2,880.19	$2,880.19	**$5,760.38**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	C/O BUSEY AG SERVICES
01-11-200-301	02017	E 5TH RD	160	0	Tax Due	$5.96	$5.96	**$11.92**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET ST 7TH FLOOR	7100	NE COAL RIGHTS 12-5-547 01-11.1-200-001 S11 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			160	0	Total Due	$5.96	$5.96	**$11.92**	
			0	0	Paid	$5.96	$5.96	**$11.92**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
01-11-300-002	02017	VIRDEN AV	20,960	0	Tax Due	$780.06	$780.06	**$1,560.12**	**First Installment**
HODDE, WALTER	7.44331	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
21 WILDWOOD RD	0021	NE SW 12-5-288 S11 T12 R5	0	0	Pen. Due	$23.40	$0.00	**$23.40**	HODDE, WALTER
Springfield, IL 62704-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,960	0	Total Due	$803.46	$780.06	**$1,583.52**	
			0	0	Paid	$803.46	$780.06	**$1,583.52**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HODDE, WALTER
01-11-300-003	02017	E 4TH RD	10,440	0	Tax Due	$388.54	$388.54	**$777.08**	**First Installment**
HODDE, WALTER	7.44331	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
21 WILDWOOD RD	0021	W 1/2 SE SW 12-5-287 S11 T12 R5	0	0	Pen. Due	$11.66	$0.00	**$11.66**	HODDE, WALTER
Springfield, IL 62704-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,440	0	Total Due	$400.20	$388.54	**$788.74**	
			0	0	Paid	$400.20	$388.54	**$788.74**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HODDE, WALTER

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Township BOIS DARC

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01-11-300-004	02017	VIRDEN AV	11,540	0	Tax Due	$429.48	$429.48	**$858.96**	**First Installment**
HODDE, WALTER	7.44331	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
21 WILDWOOD RD	0021	E 1/2 SE SW 12-5-289 S11 T12 R5	0	0	Pen. Due	$12.88	$0.00	**$12.88**	HODDE, WALTER
Springfield, IL 62704-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,540	0	Total Due	$442.36	$429.48	**$871.84**	
			0	0	Paid	$442.36	$429.48	**$871.84**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HODDE, WALTER
01-11-300-007	02019	4022 VIRDEN AV	0	0	Tax Due	$2,930.02	$2,930.02	**$5,860.04**	**First Installment**
HERBERT, ANDREW J & LEANNE R	8.16389	VIRDEN, IL 62690-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
BRECKLIN	0040	PT W 1/2 SW - BEG NW COR E393.15'	4,660	0	Pen. Due	$0.00	$0.00	**$0.00**	HERBERT, ANDREW J & LEANNE R BF
4022 VIRDEN AVE	3.1200	S311' SW 94.3' W306.45' N350' TO POB	73,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
VIRDEN, IL 62690-0000		12-5-286-1 S11 T12 R5	77,780	0	Total Due	$2,930.02	$2,930.02	**$5,860.04**	
			0	0	Paid	$2,930.02	$2,930.02	**$5,860.04**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HERBERT, ANDREW J & LEANNE R BF
01-11-300-008	02017	E 4TH RD	40,430	0	Tax Due	$1,504.67	$1,504.67	**$3,009.34**	**First Installment**
HODDE, WALTER	7.44331	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
21 WILDWOOD RD	0021	W 1/2 SW (EX BEG NW COR E393.15'	0	0	Pen. Due	$45.14	$0.00	**$45.14**	HODDE, WALTER
Springfield, IL 62704-	76.8800	S311' SW94.3' W306.45' N 350' TO POB)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		12-5-286 S11 T12 R5	40,430	0	Total Due	$1,549.81	$1,504.67	**$3,054.48**	
			0	0	Paid	$1,549.81	$1,504.67	**$3,054.48**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HODDE, WALTER
01-11-300-301	02017	VIRDEN AV	160	0	Tax Due	$5.96	$5.96	**$11.92**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET ST 7TH FLOOR	7100	SW COAL RIGHTS 12-5-547 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	160.0000	01-11.1-300-001 S11 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			160	0	Total Due	$5.96	$5.96	**$11.92**	
			0	0	Paid	$5.96	$5.96	**$11.92**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
01-11-300-502	02017	4182 VIRDEN AV	0	0	Tax Due	$2,356.93	$2,356.93	**$4,713.86**	**First Installment**
AMERICAN TOWER CORP	7.44331	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
PO BOX 723597	0060	TOWER	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN TOWER ASSET SUB II LLC
ATLANTA, GA 31139-0000	0.0000	LOCATED ON 01-11-300-002	59,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		FCC# 1223337	63,330	0	Total Due	$2,356.93	$2,356.93	**$4,713.86**	
		S11 T12 R5	0	0	Paid	$2,356.93	$2,356.93	**$4,713.86**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMERICAN TOWER ASSET SUB II LLC
01-11-400-001	02017	4238 VIRDEN AV	43,480	0	Tax Due	$1,670.10	$1,670.10	**$3,340.20**	**First Installment**
M & L INVESTMENTS,	7.44331	VIRDEN, IL 62690-0000	1,395	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
520 W WRIGHT ST	0011	W 1/2 SE 12-5-290 S11 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	M & L INVESTMENTS,
VIRDEN, IL 62690-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,875	0	Total Due	$1,670.10	$1,670.10	**$3,340.20**	
			0	0	Paid	$1,670.10	$1,670.10	**$3,340.20**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	M & L INVESTMENTS,

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Township BOIS DARC

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01-11-400-002	02017	E 5TH RD	45,410	0	Tax Due	$1,690.01	$1,690.01	$3,380.02	First Installment
DUNKIRK, GARY D & MARIETTA TRUST	7.44331	Virden, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
944 N 200 EAST RD	0021	E 1/2 SE 12-5-291 S11 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNKIRK FARMS INC
Morrisonville, IL 62546-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,410	0	Total Due	$1,690.01	$1,690.01	$3,380.02	06/26/2025
			0	0	Paid	$1,690.01	$1,690.01	$3,380.02	DUNKIRK FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
01-11-400-302	02017	VIRDEN AV	80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	7100	E 1/2 SE COAL RIGHTS 12-5-568-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	80.0000	01-11.1-400-002 S11 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
STE 700			80	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-12-100-001	02017	34314 E 5TH RD	91,420	0	Tax Due	$3,467.17	$3,467.17	$6,934.34	First Installment
DOWSON, DENNIS L & SHARON S	7.44331	VIRDEN, IL 62690-0000	1,742	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
2475 MOOSE CRY RD	0011	NW 12-5-293 S12 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DOWSON, DENNIS L & SHARON S
AUBURN, IL 62615-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,162	0	Total Due	$3,467.17	$3,467.17	$6,934.34	06/09/2025
			0	0	Paid	$3,467.17	$3,467.17	$6,934.34	DOWSON, DENNIS L & SHARON S
				0	Unpaid	$0.00	$0.00	$0.00	
01-12-100-302	02017	E 6TH RD	160	0	Tax Due	$5.96	$5.96	$11.92	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS	7.44331	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET ST 7TH FLOOR	7100	NW COAL RIGHTS 12-5-568-4	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	160.0000	01-12.1-100-002 S12 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			160	0	Total Due	$5.96	$5.96	$11.92	06/12/2025
			0	0	Paid	$5.96	$5.96	$11.92	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	$0.00	
01-12-200-001	02020	35168 E 5TH RD	85,540	0	Tax Due	$2,921.39	$2,921.39	$5,842.78	First Installment
WEFFENSTETTE, BRUCE E TRUSTEE	6.83046	VIRDEN, IL 62690-4015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
4359 PURPLE SAGE DR	0021	NE 12-5-292 S12 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WEFFENSTETTE, BRUCE E TRUSTEE
LAS CRUCES, NM 88011-4364	158.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,540	0	Total Due	$2,921.39	$2,921.39	$5,842.78	07/14/2025
			0	0	Paid	$2,921.39	$2,921.39	$5,842.78	WEFFENSTETTE, BRUCE E TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
01-12-200-002	02020	34213 E 6TH RD	0	0	Tax Due	$2,137.94	$2,137.94	$4,275.88	First Installment
GARY, WESLEY A	6.83046	PAWNEE, IL 62558-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
34213 E 6TH RD	0040	SE COR NE 12-5-292A S12 T12 R5	3,730	0	Pen. Due	$0.00	$0.00	$0.00	GARY, WESLEY A
PAWNEE, IL 62558-0000	2.0000		64,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,600	0	Total Due	$2,137.94	$2,137.94	$4,275.88	09/05/2025
			0	0	Paid	$2,137.94	$2,137.94	$4,275.88	GARY, WESLEY A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-12-200-301	02020	E 6TH RD	158	0	Tax Due	$5.40	$5.40	$10.80	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS	6.83046	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET ST 7TH FLOOR	7100	NE EX 2 AC SE COR SELY OF DITCH	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	158.0000	COAL RIGHTS 12-5-568-3 01-12.1-200-001	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S12 T12 R5	158	0	Total Due	$5.40	$5.40	$10.80	
			0	0	Paid	$5.40	$5.40	$10.80	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
01-12-300-001	02017	5158 VIRDEN AV	90,630	0	Tax Due	$3,372.94	$3,372.94	$6,745.88	First Installment
C/O BUSEY AG SERVICES	7.44331	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
130 N WATER ST	0021	SW 12-5-294 S12 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BUSEY BANK
Decatur, IL 62523-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90,630	0	Total Due	$3,372.94	$3,372.94	$6,745.88	
			0	0	Paid	$3,372.94	$3,372.94	$6,745.88	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	C/O BUSEY AG SERVICES
01-12-400-002	02017	E 6TH RD	47,080	0	Tax Due	$1,752.16	$1,752.16	$3,504.32	First Installment
C/O BUSEY AG SERVICES	7.44331	Pawnee, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
130 N WATER ST	0021	S 1/2 SE 12-5-295 S12 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BUSEY BANK
Decatur, IL 62523-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,080	0	Total Due	$1,752.16	$1,752.16	$3,504.32	
			0	0	Paid	$1,752.16	$1,752.16	$3,504.32	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	C/O BUSEY AG SERVICES
01-12-400-007	02017	5340 VIRDEN AV	0	0	Tax Due	$1,748.44	$1,748.44	$3,496.88	First Installment
RUSSELL, JONATHON	7.44331	PAWNEE, IL 62558-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
5340 VIRDEN AV	0040	PT N 1/2 SE BEG 731.24' W OF NE COR	2,850	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF SPRINGFIELD
Pawnee, IL 62558-	1.0000	SE S 288.77' W 159.08' N295' E 140' TO	52,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB 12-5-296-2 S12 T12 R5	54,980	0	Total Due	$1,748.44	$1,748.44	$3,496.88	
			0	0	Paid	$1,748.44	$1,748.44	$3,496.88	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEELE, FRANK J & BETH
01-12-400-009	02017	5302 VIRDEN AV	39,840	0	Tax Due	$1,482.71	$1,482.71	$2,965.42	First Installment
C/O BUSEY AG SERVICES	7.44331	VIRDEN, IL 62690-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
130 N WATER ST	0021	PT N 1/2 SE 12-5-296 S12 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BUSEY BANK
Decatur, IL 62523-	77.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,840	0	Total Due	$1,482.71	$1,482.71	$2,965.42	
			0	0	Paid	$1,482.71	$1,482.71	$2,965.42	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	C/O BUSEY AG SERVICES
01-12-400-012	02017	VIRDEN AV	0	0	Tax Due	$75.18	$75.18	$150.36	First Installment
J C DOWSON INC	7.44331	Pawnee, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2356 W BOARMAN RD	0030	W 170' E 565' N 153' SE1/4	2,020	0	Pen. Due	$0.00	$0.00	$0.00	BUSEY BANK
Divernon, IL 62530-	0.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		12-5-296-3 S12 T12 R5	2,020	0	Total Due	$75.18	$75.18	$150.36	
			0	0	Paid	$75.18	$75.18	$150.36	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUSEY BANK

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Township BOIS DARC

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01-12-400-013	02017	34187 E 6TH RD	0	0	Tax Due	$2,484.95	$2,484.95	$4,969.90	First Installment
S & Z PROPERTY BROTHERS OF CENTRA	7.44331	PAWNEE, IL 62558-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/19/2025
ILLINOIS INC	0040	S 197' N 456' E 236' SE1/4	2,850	0	Pen. Due	$74.55	$37.27	$111.82	PRAIRIE LAND TITLE CO
P.O BOX 171	1.0700		69,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PETERSBURG, IL 62675-		12-5-296A & 296B S12 T12 R5	72,770	0	Total Due	$2,559.50	$2,522.22	$5,081.72	
			0	0	Paid	$2,559.50	$2,522.22	$5,081.72	09/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	PRAIRIE LAND TITLE CO
01-12-400-302	02017	VIRDEN AV	80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L	7.44331	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	7100	S 1/2 SE COAL RIGHTS 12-5-548	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	80.0000	01-12.1-400-002 S12 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
STE 700			80	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-13-100-001	02017	N 33RD AV	93,700	0	Tax Due	$3,487.19	$3,487.19	$6,974.38	First Installment
C/O BUSEY AG SERVICES,	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
130 N WATER ST	0021	NW 12-5-298 S13 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BUSEY BANK
Decatur, IL 62523-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,700	0	Total Due	$3,487.19	$3,487.19	$6,974.38	
			0	0	Paid	$3,487.19	$3,487.19	$6,974.38	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	C/O BUSEY AG SERVICES,
01-13-200-004	02017	E 6TH RD	23,480	0	Tax Due	$873.85	$873.85	$1,747.70	First Installment
FUCHS, DEAN K & MARY JANE TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$60.00	$60.00	$120.00	07/18/2025
32381 E 4TH RD	0021	NW NE 12-5-297 S13 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS, DEAN K & MARY JANE TRUS
Farmersville, IL 62533-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,480	0	Total Due	$933.85	$933.85	$1,867.70	
			0	0	Paid	$933.85	$933.85	$1,867.70	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUCHS, DEAN K & MARY JANE TRUS
01-13-200-006	02017	E 6TH RD	11,340	0	Tax Due	$422.04	$422.04	$844.08	First Installment
MURPHY, ALLEN K	7.44331	Farmersville, IL 62533	0	0	Drainage Due	$30.00	$30.00	$60.00	07/29/2025
1812 PERSIMMON AV	0021	N1/2 NE NE 12-5-297-3 S13 T12 R5	0	0	Pen. Due	$6.78	$0.00	$6.78	MURPHY, ALLEN K
Chatham, IL 62629-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,340	0	Total Due	$458.82	$452.04	$910.86	
			0	0	Paid	$458.82	$452.04	$910.86	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, ALLEN K
01-13-200-007	02017	E 6TH RD	10,090	0	Tax Due	$375.52	$375.52	$751.04	First Installment
FUCHS, DEAN K & MARY JANE TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$30.00	$30.00	$60.00	07/18/2025
32381 E 4TH RD	0021	S1/2 NE NE 12-5-297-4 S13 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS, DEAN K & MARY JANE TRUS
FARMERSVILLE, IL 62533-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,090	0	Total Due	$405.52	$405.52	$811.04	
			0	0	Paid	$405.52	$405.52	$811.04	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUCHS, DEAN K & MARY JANE TRUS

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Township BOIS DARC

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01-13-200-008 MORALES, DOROTHY E 2930 WASSUM TR CHULUOTA, FL 32766-	02017 7.44331 0021 40.4800	E 6TH RD FARMERSVILLE, IL 62533 SW NE & 16' SE NE 12-5-297-2 S13 T12 R5	22,450 0 0 0 22,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$835.51 $80.00 $0.00 $0.00 $915.51 $915.51 $0.00	$835.51 $80.00 $0.00 $0.00 $915.51 $915.51 $0.00	$1,671.02 $160.00 $0.00 $0.00 $1,831.02 $1,831.02 $0.00	First Installment 07/15/2025 MORALES, DOROTHY E Second Installment 09/03/2025 MORALES, DOROTHY E
01-13-200-009 MURPHY, HARLAN F TRUSTEE 18428 HENKEL CREEK RD DIVERNON, IL 62530-	02017 7.44331 0021 39.5200	E 6TH RD FARMERSVILLE, IL 62533-0000 SE NE (EX N16') 12-5-297-1 S13 T12 R5	18,620 0 0 0 18,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$692.97 $0.00 $0.00 $0.00 $692.97 $692.97 $0.00	$692.97 $0.00 $0.00 $0.00 $692.97 $692.97 $0.00	$1,385.94 $0.00 $0.00 $0.00 $1,385.94 $1,385.94 $0.00	First Installment 07/14/2025 MURPHY, HARLAN F TRUSTEE Second Installment 07/14/2025 MURPHY, HARLAN F TRUSTEE
01-13-200-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02017 7.44331 7100 480.0000	E 6TH AV FARMERSVILLE, IL 62533 ALL EX NW N0 9486 219/138 COAL RIGHTS 12-5-551 01-13.1-200-001 S13 T12 R5	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$446.60 $0.00 $0.00 $0.00 $446.60 $0.00 $446.60	$446.60 $0.00 $0.00 $0.00 $446.60 $0.00 $446.60	$893.20 $0.00 $0.00 $0.00 $893.20 $0.00 $893.20	First Installment UNPAID Second Installment UNPAID
01-13-300-009 GRINTJES, JUDITH M ETAL 59 GREENTRAIL Chatham, IL 62629-	02017 7.44331 0021 155.2200	N 33RD AV Farmersville, IL 62533-0000 SW1/4 (EX COM SE COR SW1/4 W1030.4' TO POB W350' N470' E350' TH S470' TO POB) S13 T12 R5	90,330 0 0 0 90,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$3,361.77 $292.95 $0.00 $0.00 $3,654.72 $3,654.72 $0.00	$3,361.77 $292.95 $0.00 $0.00 $3,654.72 $3,654.72 $0.00	$6,723.54 $585.90 $0.00 $0.00 $7,309.44 $7,309.44 $0.00	First Installment 07/11/2025 GRINTJES, JUDITH M ETAL Second Installment 07/11/2025 GRINTJES, JUDITH M ETAL
01-13-300-010 STIEREN, CRAIG D & CHRISTY L 5107 N 33RD AV Farmersville, IL 62533-	02017 7.44331 0011 4.7800	5107 N 33RD AV FARMERSVILLE, IL 62533-0000 COM SE COR SW W1034.4' TO POB W350' N470' E350' S470' TO POB S13 T12 R5	840 19,560 3,410 34,880 58,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,960.94 $21.05 $0.00 $0.00 $1,981.99 $1,981.99 $0.00	$1,960.94 $21.05 $0.00 $0.00 $1,981.99 $1,981.99 $0.00	$3,921.88 $42.10 $0.00 $0.00 $3,963.98 $3,963.98 $0.00	First Installment 07/31/2025 STIEREN, CRAIG D & CHRISTY L Second Installment 09/05/2025 STIEREN, CRAIG D
01-13-400-004 MEGGINSON FAMILY LAND TRUST NO 13 MICHALE W MEGGINSON TRUSTEE 2328 TARA LN SPRINGFIELD, IL 62704-	02017 7.44331 0021 40.9600	N 33RD AV Farmersville, IL 62533-0000 W 1/2 E 1/2 SE 12-5-301 S13 T12 R5	19,980 0 0 0 19,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$743.59 $22.00 $0.00 $0.00 $765.59 $765.59 $0.00	$743.59 $22.00 $0.00 $0.00 $765.59 $765.59 $0.00	$1,487.18 $44.00 $0.00 $0.00 $1,531.18 $1,531.18 $0.00	First Installment 06/26/2025 MEGGINSON FAMILY LAND TRUST NC Second Installment 08/15/2025 MEGGINSON FAMILY LAND TRUST NC

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Township BOIS DARC

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01-13-400-005	02017	E 6TH RD	19,400	0	Tax Due	$722.00	$722.00	$1,444.00	First Installment
MEGGINSON FAMILY LAND TRUST NO 13	7.44331	PAWNEE, IL 62558-0000	0	0	Drainage Due	$22.00	$22.00	$44.00	06/26/2025
MICHALE W MEGGINSON TRUSTEE	0021	E 1/2 E 1/2 SE 12-5-301-3 S13 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MEGGINSON FAMILY LAND TRUST NC
2328 TARA LN	40.9600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62704-			19,400	0	Total Due	$744.00	$744.00	$1,488.00	
			0	0	Paid	$744.00	$744.00	$1,488.00	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEGGINSON FAMILY LAND TRUST NC
01-13-400-006	02017	N 33RD AV	22,400	0	Tax Due	$833.65	$833.65	$1,667.30	First Installment
MEGGINSON FAMILY LAND TRUST NO 13	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$78.00	$78.00	$156.00	06/26/2025
MICHALE W MEGGINSON TRUSTEE	0021	W 1/2 W 1/2 SE 12-5-301-1 S13 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MEGGINSON FAMILY LAND TRUST NC
2328 TARA LN	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62704-			22,400	0	Total Due	$911.65	$911.65	$1,823.30	
			0	0	Paid	$911.65	$911.65	$1,823.30	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEGGINSON FAMILY LAND TRUST NC
01-13-400-007	02017	N 33RD AV	20,350	0	Tax Due	$757.36	$757.36	$1,514.72	First Installment
MEGGINSON FAMILY LAND TRUST NO 13	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$78.00	$78.00	$156.00	06/26/2025
MICHALE MEGGINSON TRUSTEE	0021	E 1/2 W 1/2 SE 12-5-301-2 S13 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MEGGINSON FAMILY LAND TRUST NC
2328 TARA LN	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62704-			20,350	0	Total Due	$835.36	$835.36	$1,670.72	
			0	0	Paid	$835.36	$835.36	$1,670.72	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEGGINSON FAMILY LAND TRUST NC
01-14-100-002	02017	E 4TH RD	10,250	0	Tax Due	$381.47	$381.47	$762.94	First Installment
HODDE, WALTER	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/25/2025
21 WILDWOOD RD	0021	W 1/2 NE NW 12-5-304 S14 T12 R5	0	0	Pen. Due	$11.44	$0.00	$11.44	HODDE, WALTER
Springfield, IL 62704-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,250	0	Total Due	$392.91	$381.47	$774.38	
			0	0	Paid	$392.91	$381.47	$774.38	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	HODDE, WALTER
01-14-100-003	02017	E 4TH RD	10,900	0	Tax Due	$405.66	$405.66	$811.32	First Installment
HODDE, WALTER	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/25/2025
21 WILDWOOD RD	0021	E 1/2 NE NW 12-5-305 S14 T12 R5	0	0	Pen. Due	$12.17	$0.00	$12.17	HODDE, WALTER
Springfield, IL 62704-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,900	0	Total Due	$417.83	$405.66	$823.49	
			0	0	Paid	$417.83	$405.66	$823.49	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	HODDE, WALTER
01-14-100-004	02017	E 4TH RD	23,050	0	Tax Due	$857.84	$857.84	$1,715.68	First Installment
HODDE, WALTER	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/25/2025
21 WILDWOOD RD	0021	SE NW 12-5-306 S14 T12 R5	0	0	Pen. Due	$25.74	$0.00	$25.74	HODDE, WALTER
Springfield, IL 62704-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,050	0	Total Due	$883.58	$857.84	$1,741.42	
			0	0	Paid	$883.58	$857.84	$1,741.42	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	HODDE, WALTER

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Township BOIS DARC

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01-14-100-007	02019	E 4TH RD	42,750	0	Tax Due	$1,745.03	$1,745.03	$3,490.06	First Installment
MORTIMER, THERESE L TRUSTEE	8.16389	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
303 SOUTH BLAIR STREET	0021	W1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MORTIMER, THERESE L TRUSTEE
Virden, IL 62690-	80.0000	S14 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,750	0	Total Due	$1,745.03	$1,745.03	$3,490.06	09/05/2025
			0	0	Paid	$1,745.03	$1,745.03	$3,490.06	MORTIMER, THERESE L TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
01-14-100-301	02019	E 4TH RD	80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L	8.16389	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	7100	E 1/2 NW COAL RIGHTS 12-5-552 1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	80.0000	01-14.1-100-001 S14 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
STE 700			80	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-14-200-001	02017	E 4TH RD	47,290	0	Tax Due	$1,759.97	$1,759.97	$3,519.94	First Installment
M & L INVESTMENTS,	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
520 W WRIGHT ST	0021	W 1/2 NE 12-5-303 S14 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	M & L INVESTMENTS,
VIRDEN, IL 62690-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,290	0	Total Due	$1,759.97	$1,759.97	$3,519.94	09/30/2025
			0	0	Paid	$1,759.97	$1,759.97	$3,519.94	M & L INVESTMENTS,
				0	Unpaid	$0.00	$0.00	$0.00	
01-14-200-002	02017	N 33RD AV	46,800	0	Tax Due	$1,741.74	$1,741.74	$3,483.48	First Installment
DUNKIRK, GARY D TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
944 NORTH 200 EAST RD	0021	E 1/2 NE 12-5-302 S14 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNKIRK FARMS INC
MORRISONVILLE, IL 62546-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,800	0	Total Due	$1,741.74	$1,741.74	$3,483.48	06/26/2025
			0	0	Paid	$1,741.74	$1,741.74	$3,483.48	DUNKIRK FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
01-14-200-302	02017	E 4TH RD	80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	7100	E 1/2 NE COAL RIGHTS 12-5-568-2	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	80.0000	01-14.1-200-002 S14 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
STE 700			80	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-14-300-002	02017	N 33RD AV	21,710	0	Tax Due	$807.97	$807.97	$1,615.94	First Installment
MORTIMER, EVAN E C/O MICHAEL O BRIE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$37.00	$37.00	$74.00	06/11/2025
536 N BRUNS LANE STE 2B	0021	N 33RD AV	0	0	Pen. Due	$0.00	$0.00	$0.00	MORTIMER, EVAN E C/O MICHAEL O E
SPRINGFIELD, IL 62702-	40.0000	FARMERSVILLE, IL 62533	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SW	21,710	0	Total Due	$844.97	$844.97	$1,689.94	06/11/2025
		S14 T12 R5	0	0	Paid	$844.97	$844.97	$1,689.94	MORTIMER, EVAN E C/O MICHAEL O E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-14-300-004	02017	N 33RD AV	19,970	0	Tax Due	$743.22	$743.22	**$1,486.44**	**First Installment**
MORTIMER, EVAN E C/O MICHAEL O BRIE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$37.00	$37.00	**$74.00**	06/11/2025
536 N BRUNS LANE STE 2B	0021	SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORTIMER, EVAN E C/O MICHAEL O E
SPRINGFIELD, IL 62702-	40.0000	S14 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,970	0	Total Due	$780.22	$780.22	**$1,560.44**	
			0	0	Paid	$780.22	$780.22	**$1,560.44**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORTIMER, EVAN E C/O MICHAEL O E
01-14-300-005	02017	33196 E 4TH RD	660	0	Tax Due	$3,465.98	$3,465.98	**$6,931.96**	**First Installment**
MORTIMER, ROSS A	7.44331	FARMERSVILLE, IL 62533	3,860	6,000	Drainage Due	$0.94	$0.94	**$1.88**	07/08/2025
33196 E 4TH RD	0011	BEG NW COR SW E1325.49' S101.58'	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
FARMERSVILLE, IL 62533	3.4800	E115.07'	91,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S293.71' W385' N333.94' W1070.18' TH N20	99,130	0	Total Due	$3,466.92	$3,466.92	**$6,933.84**	
		S14 T12 R5	0	0	Paid	$3,466.92	$3,466.92	**$6,933.84**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
01-14-300-006	02017	E 4TH RD	42,600	0	Tax Due	$1,608.87	$1,608.87	**$3,217.74**	**First Installment**
SIUDYLAC, NANCY C/O MICHAEL O BRIEN	7.44331	FARMERSVILLE, IL 62533	630	0	Drainage Due	$73.06	$73.06	**$146.12**	06/11/2025
536 N BRUNS LANE STE 2B	0011	PT N1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIUDYLAC, NANCY C/O MICHAEL O BI
SPRINGFIELD, IL 62702-	76.5200	S14 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,230	0	Total Due	$1,681.93	$1,681.93	**$3,363.86**	
			0	0	Paid	$1,681.93	$1,681.93	**$3,363.86**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIUDYLAC, NANCY C/O MICHAEL O B
01-14-300-301	02017	E 4TH RD	4,000	0	Tax Due	$148.87	$148.87	**$297.74**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	SW NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	160.0000	12-5-552 01-14.1-300-001 S14 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			4,000	0	Total Due	$148.87	$148.87	**$297.74**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$148.87	$148.87	**$297.74**	
01-14-400-003	02017	N 33RD AV	41,060	0	Tax Due	$1,528.11	$1,528.11	**$3,056.22**	**First Installment**
AHERIN, ANDREW J & SHEILA S CO	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$52.00	$52.00	**$104.00**	07/17/2025
TRUSTEE	0021	E 1/2 SE EX W 165 FT S 313 1/2 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AHERIN, ANDREW J & SHEILA S CO T
1127 MINE AV	78.8100	12-5-308-1 S14 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-			41,060	0	Total Due	$1,580.11	$1,580.11	**$3,160.22**	
			0	0	Paid	$1,580.11	$1,580.11	**$3,160.22**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AHERIN, ANDREW J & SHEILA S CO T
01-14-400-004	02017	4303 N 33RD AV	470	0	Tax Due	$504.47	$504.47	**$1,008.94**	**First Installment**
AHERIN, ANDREW J & SHEILA S CO	7.44331	FARMERSVILLE, IL 62533-0000	13,085	0	Drainage Due	$2.00	$2.00	**$4.00**	07/17/2025
TRUSTEE	0011	S313.50' W165' E1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AHERIN, ANDREW J & SHEILA S CO T
1127 MINE AV	1.1900	S14 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-			13,555	0	Total Due	$506.47	$506.47	**$1,012.94**	
			0	0	Paid	$506.47	$506.47	**$1,012.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AHERIN, ANDREW J & SHEILA S CO T

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Township BOIS DARC

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01-14-400-005	02017	4303 N 33RD AV	42,270	0	Tax Due	$1,615.76	$1,615.76	**$3,231.52**	**First Installment**
JORDAN, ALEX	7.44331	FARMERSVILLE, IL 62533-0000	1,145	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
3900 PEACH TREE DR	0011	PT W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, ALEX
SPRINGFIELD, IL 62711-	80.0000	S14 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,415	0	Total Due	$1,615.76	$1,615.76	**$3,231.52**	
			0	0	Paid	$1,615.76	$1,615.76	**$3,231.52**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JORDAN, ALEX
01-15-100-001	02019	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	8.16389	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	PT N 1/2 12-5-310 S15 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	1.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-15-100-002	02017	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	PT NW 12-5-313A1 S15 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	8.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-15-100-007	02019	33338 W FRONTAGE RD	22,710	0	Tax Due	$927.01	$927.01	**$1,854.02**	**First Installment**
MURPHY, DEANNA D TRUSTEE	8.16389	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
18428 HENKEL CREEK RD	0021	NE NW 12-5-313-A-3 S15 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, HARLAN F TRUSTEE
DIVERNON, IL 62530-	39.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,710	0	Total Due	$927.01	$927.01	**$1,854.02**	
			0	0	Paid	$927.01	$927.01	**$1,854.02**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, HARLAN F TRUSTEE
01-15-100-008	02019	E FRONTAGE RD	23,580	0	Tax Due	$962.53	$962.53	**$1,925.06**	**First Installment**
MURPHY, HAROLD K & VIRGINIA	8.16389	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
305 N EAST ST	0021	SE NW 12-5-313 S15 T12 R5	0	0	Pen. Due	$14.44	$0.00	**$14.44**	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	39.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,580	0	Total Due	$976.97	$962.53	**$1,939.50**	
			0	0	Paid	$976.97	$962.53	**$1,939.50**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, HAROLD K & VIRGINIA
01-15-100-010	02017	33338 W FRONTAGE RD	850	0	Tax Due	$2,665.82	$2,665.82	**$5,331.64**	**First Installment**
WAGNER, TREVOR J	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
33338 E FRONTAGE RD	0011	COM NW COR E63.12' S1334.25' E128' TO POB	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	WAGNER, TREVOR J
FARMERSVILLE, IL 62533-	7.3900	E336' S958' W336' TH N958' TO POB	67,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S15 T12 R5	71,630	0	Total Due	$2,665.82	$2,665.82	**$5,331.64**	
			0	0	Paid	$2,665.82	$2,665.82	**$5,331.64**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WAGNER, TREVOR J

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-15-100-012 WAGNER, TREVOR J 33338 E FRONTAGE RD FARMERSVILLE, IL 62533-	02017 7.44331 0011 5.6500	33338 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 COM NWCOR E63.12' S1334.25' E128' TO POB N675' E515' S325' W290' S350' TH W225' TO POB S15 T12 R5	1,410 32,270 0 0 33,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,253.46 $0.00 $0.00 $0.00 $1,253.46 $1,253.46 $0.00	$1,253.46 $0.00 $0.00 $0.00 $1,253.46 $1,253.46 $0.00	**$2,506.92** **$0.00** **$0.00** **$0.00** **$2,506.92** **$2,506.92** **$0.00**	**First Installment** 07/21/2025 WAGNER, TREVOR J **Second Installment** 09/05/2025 WAGNER, TREVOR J
01-15-100-013 MURPHY, DEANNA D TRUSTEE 18428 HENKEL CREEK RD DIVERNON, IL 62530-	02017 7.44331 0011 58.4100	33338 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 W1/2 NW1/2 (EX 5.65 AC TR) S15 T12 R5	33,860 22,850 0 0 56,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,110.55 $0.00 $0.00 $0.00 $2,110.55 $2,110.55 $0.00	$2,110.55 $0.00 $0.00 $0.00 $2,110.55 $2,110.55 $0.00	**$4,221.10** **$0.00** **$0.00** **$0.00** **$4,221.10** **$4,221.10** **$0.00**	**First Installment** 07/14/2025 MURPHY, HARLAN F TRUSTEE **Second Installment** 07/14/2025 MURPHY, HARLAN F TRUSTEE
01-15-200-001 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02019 8.16389 0021 79.1700	E FRONTAGE RD FARMERSVILLE, IL 62533-0000 W 1/2 NE 12-5-311A S15 T12 R5	43,290 0 0 0 43,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,767.08 $0.00 $26.51 $0.00 $1,793.59 $1,793.59 $0.00	$1,767.08 $0.00 $0.00 $0.00 $1,767.08 $1,767.08 $0.00	**$3,534.16** **$0.00** **$26.51** **$0.00** **$3,560.67** **$3,560.67** **$0.00**	**First Installment** 07/31/2025 MURPHY, HAROLD K & VIRGINIA **Second Installment** 09/03/2025 MURPHY, HAROLD K & VIRGINIA
01-15-200-002 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02019 8.16389 0021 40.0000	E 4TH RD FARMERSVILLE, IL 62533-0000 NE E 1/2 N 1/2 12-5-312 S15 T12 R5	22,770 0 0 0 22,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$929.46 $0.00 $13.94 $0.00 $943.40 $943.40 $0.00	$929.46 $0.00 $0.00 $0.00 $929.46 $929.46 $0.00	**$1,858.92** **$0.00** **$13.94** **$0.00** **$1,872.86** **$1,872.86** **$0.00**	**First Installment** 07/31/2025 MURPHY, HAROLD K & VIRGINIA **Second Installment** 09/03/2025 MURPHY, HAROLD K & VIRGINIA
01-15-200-003 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02019 8.16389 0021 40.0000	E 4TH RD FARMERSVILLE, IL 62533-0000 SE NE 12-5-311 S15 T12 R5	20,480 0 0 0 20,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$835.98 $0.00 $12.54 $0.00 $848.52 $848.52 $0.00	$835.98 $0.00 $0.00 $0.00 $835.98 $835.98 $0.00	**$1,671.96** **$0.00** **$12.54** **$0.00** **$1,684.50** **$1,684.50** **$0.00**	**First Installment** 07/31/2025 MURPHY, HAROLD K & VIRGINIA **Second Installment** 09/03/2025 MURPHY, HAROLD K & VIRGINIA
01-15-300-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 7.44331 0090 2.8100	E FRONTAGE RD FARMERSVILLE, IL 62533 PT SW 12-5-314 S15 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-15-300-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 7.44331 0090 20.6100	E FRONTAGE RD FARMERSVILLE, IL 62533 PT SW 12-5-315B S15 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
01-15-300-003 MURPHY, HAROLD & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02017 7.44331 0011 70.0000	E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SW 12-5-315 S15 T12 R5	38,700 315 0 0 39,015 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,452.01 $52.00 $22.56 $0.00 $1,526.57 $1,526.57 $0.00	$1,452.01 $52.00 $0.00 $0.00 $1,504.01 $1,504.01 $0.00	**$2,904.02** **$104.00** **$22.56** **$0.00** **$3,030.58** **$3,030.58** **$0.00**	**First Installment** 07/31/2025 MURPHY, HAROLD K & VIRGINIA **Second Installment** 09/03/2025 MURPHY, HAROLD K & VIRGINIA
01-15-300-005 MURPHY, HAROLD K & VIRGINA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02017 7.44331 0021 29.3900	E FRONTAGE RD FARMERSVILLE, IL 62533-0000 S 1/2 SW EX PTS FOR STATE RD R/W & EX S 40 ACS 12-5-315 A-1 S15 T12 R5	15,850 0 0 0 15,850 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$589.88 $41.00 $9.46 $0.00 $640.34 $640.34 $0.00	$589.88 $41.00 $0.00 $0.00 $630.88 $630.88 $0.00	**$1,179.76** **$82.00** **$9.46** **$0.00** **$1,271.22** **$1,271.22** **$0.00**	**First Installment** 07/31/2025 MURPHY, HAROLD K & VIRGINIA **Second Installment** 09/03/2025 MURPHY, HAROLD K & VIRGINIA
01-15-300-006 MURPHY, HARLAN F TRUSTEE 18428 HENKEL CREEK RD DIVERNON, IL 62530-	02017 7.44331 0021 40.0000	33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 S 40 AC OF S 1/2 SW EX PTS CONVEYED TO STATE FOR R/W 12-5-315A S15 T12 R5	20,920 0 0 0 20,920 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$778.57 $56.00 $0.00 $0.00 $834.57 $834.57 $0.00	$778.57 $56.00 $0.00 $0.00 $834.57 $834.57 $0.00	**$1,557.14** **$112.00** **$0.00** **$0.00** **$1,669.14** **$1,669.14** **$0.00**	**First Installment** 07/14/2025 MURPHY, HARLAN F TRUSTEE **Second Installment** 07/14/2025 MURPHY, HARLAN F TRUSTEE
01-15-300-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02017 7.44331 7100 320.0000	E FRONTAGE RD FARMERSVILLE, IL 62533 S 1/2 NO 9486 219/138 COAL RIGHTS 12-5-553 01-15.1-300-001 S15 T12 R5	8,000 0 0 0 8,000 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$297.73 $0.00 $0.00 $0.00 $297.73 $0.00 $297.73	$297.73 $0.00 $0.00 $0.00 $297.73 $0.00 $297.73	**$595.46** **$0.00** **$0.00** **$0.00** **$595.46** **$0.00** **$595.46**	**First Installment** **UNPAID** **Second Installment** **UNPAID**
01-15-400-003 MURPHY, EDWARD & DIANE 30081 BLACK DIAMOND TR FARMERSVILLE, IL 62533-	02017 7.44331 0021 84.0200	E 4TH RD FARMERSVILLE, IL 62533 S1/2 OF SE1/4 S15 T12 R5	46,990 0 0 0 46,990 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,748.81 $91.00 $0.00 $0.00 $1,839.81 $1,839.81 $0.00	$1,748.81 $91.00 $0.00 $0.00 $1,839.81 $1,839.81 $0.00	**$3,497.62** **$182.00** **$0.00** **$0.00** **$3,679.62** **$3,679.62** **$0.00**	**First Installment** 07/31/2025 MURPHY, EDWARD & DIANE **Second Installment** 07/31/2025 MURPHY, EDWARD & DIANE

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Township BOIS DARC

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01-15-400-004	02017	E 4TH RD	22,950	0	**Tax Due**	$854.12	$854.12	**$1,708.24**	**First Installment**
ROVEY, WAYNE & CATHERINE	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$50.50	$50.50	**$101.00**	06/30/2025
200 FOX CREEK LN	0021	S649.58' N1299.22' SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY, WAYNE & CATHERINE
CHATHAM, IL 62629	39.7200	S15 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,950	0	**Total Due**	$904.62	$904.62	**$1,809.24**	07/07/2025
			0	0	**Paid**	$904.62	$904.62	**$1,809.24**	ROVEY, WAYNE & CATHERINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-15-400-005	02017	E 4TH RD	22,330	0	**Tax Due**	$831.05	$831.05	**$1,662.10**	**First Installment**
ROVEYS HARVEST & HOME INC	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$50.50	$50.50	**$101.00**	06/04/2025
28215 W FRONTAGE RD	0021	N649.64' SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-	39.7200	S15 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,330	0	**Total Due**	$881.55	$881.55	**$1,763.10**	06/04/2025
			0	0	**Paid**	$881.55	$881.55	**$1,763.10**	ROVEYS HARVEST & HOME INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-16-100-001	02019	E 2ND RD	720	0	**Tax Due**	$29.39	$29.39	**$58.78**	**First Installment**
HOUGH FAMILY MONT CO FARM TRT C/O	8.16389	Farmersville, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
PHYLLIS H WHEELER TRUSTEE	0021	STRIP 1 ROD 9 LINKS N SIDE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOUGH FAMILY MONT CO FARM TRT
244 E GLENDALE RD	1.2400	12-5-331 S16 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Louis, MO 63119-			720	0	**Total Due**	$29.39	$29.39	**$58.78**	06/24/2025
			0	0	**Paid**	$29.39	$29.39	**$58.78**	HOUGH FAMILY MONT CO FARM TRT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-16-100-002	02019	THOMASVILLE TR	63,890	0	**Tax Due**	$2,607.96	$2,607.96	**$5,215.92**	**First Installment**
PEARSON, BARB	8.16389	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
5578 FOUNTAINVIEW DR	0021	N 1/2 NW EX RR 12-5-332 S16 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEARSON, BARB
WHEATFIELD, IN 46392-	115.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,890	0	**Total Due**	$2,607.96	$2,607.96	**$5,215.92**	06/06/2025
			0	0	**Paid**	$2,607.96	$2,607.96	**$5,215.92**	PEARSON, BARB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-16-100-003	02017	THOMASVILLE TR	21,670	0	**Tax Due**	$806.49	$806.49	**$1,612.98**	**First Installment**
4 D GRAIN C/O SCOTT DAMBACHER	7.44331	Farmersville, IL 62533-0000	0	0	**Drainage Due**	$172.00	$172.00	**$344.00**	08/13/2025
7 CORN SILK LN	0021	BAL NW EX RR 12-5-333 S16 T12 R5	0	0	**Pen. Due**	$14.68	$0.00	**$14.68**	4 D GRAIN C/O SCOTT DAMBACHER
Divernon, IL 62530-	39.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,670	0	**Total Due**	$993.17	$978.49	**$1,971.66**	08/13/2025
			0	0	**Paid**	$993.17	$978.49	**$1,971.66**	4 D GRAIN C/O SCOTT DAMBACHER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-16-200-301	02017	W FRONTAGE RD	875	0	**Tax Due**	$32.57	$32.57	**$65.14**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	SW NE NO 9486 219/138 COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	35.0000	12-5-549 01-16.1-200-001 S16 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			875	0	**Total Due**	$32.57	$32.57	**$65.14**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**UNPAID**
				0	**Unpaid**	$32.57	$32.57	**$65.14**	

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Township BOIS DARC

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01-16-201-003 HOUGH TRUST FOR CHILDREN C/O CHRISTINE SMITH TRUSTEE PO BOX 152 CEDAR CREST, NM 87008-0152	02019 8.16389 0021 33.6400	W FRONTAGE RD FARMERSVILLE, IL 62533 PT NE BEG INT W LI I-55 & N LI NE S 681 FT W 2523 FT N 581FT E 2521 FT TO POB 12-5-318 A S16 T12 R5	15,390 0 0 0 15,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$628.21 $0.00 $0.00 $0.00 $628.21 $628.21 $0.00	$628.21 $0.00 $0.00 $0.00 $628.21 $628.21 $0.00	$1,256.42 $0.00 $0.00 $0.00 $1,256.42 $1,256.42 $0.00	First Installment 05/22/2025 HOUGH TRUST FOR CHILDREN C/O C Second Installment 05/22/2025 HOUGH TRUST FOR CHILDREN C/O C
01-16-201-005 THOMASVILLE ELLEVATOR LLC 18428 HENKEL CREEK RD DIVERNON, IL 62615-	02019 8.16389 0011 3.0000	THOMASVILLE TR FARMERSVILLE, IL 62533-0000 PT N 1/2 NE-BEG INT S LN & E LN RR, E 470.9' N 277.44', W 471.02', S 277.44' TO POB 12-5-318 S16 T12 R5	1,030 7,200 0 0 8,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$335.95 $0.00 $0.00 $0.00 $335.95 $335.95 $0.00	$335.95 $0.00 $0.00 $0.00 $335.95 $335.95 $0.00	$671.90 $0.00 $0.00 $0.00 $671.90 $671.90 $0.00	First Installment 07/31/2025 THOMASVILLE ELLEVATOR LLC Second Installment 07/31/2025 THOMASVILLE ELLEVATOR LLC
01-16-226-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 7.44331 0090 4.5000	W FRONTAGE RD Farmersville, IL 62533 U S HIGHWAY 66 12-5-317 S16 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
01-16-226-002 MEEKS CHARLES E TRUST 5356 RICHLAND WOODS DR ALTON, IL 62002-0000	02019 8.16389 0021 40.1600	W FRONTAGE RD Farmersville, IL 62533-0000 PT N 1/2 NE 12-5-318-1 S16 T12 R5	17,050 0 0 0 17,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$695.97 $0.00 $0.00 $0.00 $695.97 $695.97 $0.00	$695.97 $0.00 $0.00 $0.00 $695.97 $695.97 $0.00	$1,391.94 $0.00 $0.00 $0.00 $1,391.94 $1,391.94 $0.00	First Installment 07/11/2025 MEEKS CHARLES E TRUST Second Installment 07/11/2025 MEEKS CHARLES E TRUST
01-16-251-004 THOMASVILLE ELLEVATOR LLC 18428 HENKEL CREEK RD DIVERNON, IL 62615-	02017 7.44331 0060 0.0000	THOMASVILLE TR FARMERSVILLE, IL 62533-0000 PT S 1/2 NE E 95 FT OF RR R/W SW NE 12-5-326 & 327 S16 T12 R5	0 0 7,800 78,760 86,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$3,221.47 $0.00 $0.00 $0.00 $3,221.47 $3,221.47 $0.00	$3,221.47 $0.00 $0.00 $0.00 $3,221.47 $3,221.47 $0.00	$6,442.94 $0.00 $0.00 $0.00 $6,442.94 $6,442.94 $0.00	First Installment 07/31/2025 THOMASVILLE ELLEVATOR LLC Second Installment 07/31/2025 THOMASVILLE ELLEVATOR LLC
01-16-252-001 THOMASVILLE ELLEVATOR LLC 18428 HENKEL CREEK RD DIVERNON, IL 62615-	02019 8.16389 0060 0.1500	2229 THOMASVILLE TR FARMERSVILLE, IL 62533-0000 PT S 1/2 NE 12-5-321 S16 T12 R5	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$27.35 $0.00 $0.00 $0.00 $27.35 $27.35 $0.00	$27.35 $0.00 $0.00 $0.00 $27.35 $27.35 $0.00	$54.70 $0.00 $0.00 $0.00 $54.70 $54.70 $0.00	First Installment 07/31/2025 THOMASVILLE ELLEVATOR LLC Second Installment 07/31/2025 THOMASVILLE ELLEVATOR LLC

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-16-252-002	02019	2230 THOMASVILLE TR	0	0	**Tax Due**	$139.20	$139.20	**$278.40**	**First Installment**
THOMASVILLE ELLEVATOR LLC	8.16389	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18428 HENKEL CREEK RD	0060	PT S 1/2 NE 12-5-320 S16 T12 R5	3,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMASVILLE ELLEVATOR LLC
DIVERNON, IL 62615-	0.7000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,410	0	**Total Due**	$139.20	$139.20	**$278.40**	
			0	0	**Paid**	$139.20	$139.20	**$278.40**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THOMASVILLE ELLEVATOR LLC
01-16-253-001	02019	2229 THOMASVILLE TR	0	0	**Tax Due**	$139.20	$139.20	**$278.40**	**First Installment**
THOMASVILLE ELLEVATOR LLC	8.16389	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18428 HENKEL CREEK RD	0060	PT SW NE 12-5-330 S16 T12 R5	3,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMASVILLE ELLEVATOR LLC
DIVERNON, IL 62615-	0.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,410	0	**Total Due**	$139.20	$139.20	**$278.40**	
			0	0	**Paid**	$139.20	$139.20	**$278.40**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THOMASVILLE ELLEVATOR LLC
01-16-253-002	02019	THOMASVILLE TR	0	0	**Tax Due**	$27.35	$27.35	**$54.70**	**First Installment**
THOMASVILLE ELLEVATOR LLC	8.16389	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18428 HENKEL CREEK RD	0030	PT SW NE 12-5-328 S16 T12 R5	670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMASVILLE ELLEVATOR LLC
DIVERNON, IL 62615-	0.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			670	0	**Total Due**	$27.35	$27.35	**$54.70**	
			0	0	**Paid**	$27.35	$27.35	**$54.70**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THOMASVILLE ELLEVATOR LLC
01-16-253-003	02019	2230 THOMASVILLE TR	0	0	**Tax Due**	$139.20	$139.20	**$278.40**	**First Installment**
MILLER, MARILYN J	8.16389	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2820 W LAWRENCE AV	0030	PT S 1/2 NE 12-5-329 S16 T12 R5	3,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, MARILYN J
Springfield, IL 62704-1073	0.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,410	0	**Total Due**	$139.20	$139.20	**$278.40**	
			0	0	**Paid**	$139.20	$139.20	**$278.40**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, MARILYN J
01-16-276-002	02017	W FRONTAGE TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
VACANT	0090	U S HIGHWAY 66 12-5-322 S16 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
, IL 00000-0000	2.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-16-300-001	02017	THOMASVILLE TR	33,110	0	**Tax Due**	$1,232.24	$1,232.24	**$2,464.48**	**First Installment**
4 D GRAIN C/O SCOTT DAMBACHER	7.44331	Farmersville, IL 62533-0000	0	0	**Drainage Due**	$551.00	$551.00	**$1,102.00**	08/13/2025
7 CORN SILK LN	0021	N PT N 1/2 SW EX RR 12-5-334 S16 T12 R5	0	0	**Pen. Due**	$26.75	$0.00	**$26.75**	4 D GRAIN C/O SCOTT DAMBACHER
Divernon, IL 62530-	58.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,110	0	**Total Due**	$1,809.99	$1,783.24	**$3,593.23**	
			0	0	**Paid**	$1,809.99	$1,783.24	**$3,593.23**	08/13/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	4 D GRAIN C/O SCOTT DAMBACHER

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Township BOIS DARC

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01-16-300-002	02017	33102 E 2ND RD	52,670	0	Tax Due	$1,960.20	$1,960.20	$3,920.40	First Installment
ROVEY FUTURES INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$903.50	$903.50	$1,807.00	05/27/2025
62 W FAIRVIEW LN	0021	S 17 1/2 AC N 1/2 SW & S 1/2 SW EX RR	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY FUTURES INC
SPRINGFIELD, IL 62711-	98.0100	12-5-334A S16 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,670	0	Total Due	$2,863.70	$2,863.70	$5,727.40	
			0	0	Paid	$2,863.70	$2,863.70	$5,727.40	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROVEY FUTURES INC
01-16-400-002	02017	N 33RD AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	U S HIGHWAY 66 12-5-335 S16 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	5.7100		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-16-400-003	02017	W FRONTAGE RD	109,010	0	Tax Due	$4,056.98	$4,056.98	$8,113.96	First Installment
MEEKS, CHARLES & MARY	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$1,175.50	$1,175.50	$2,351.00	07/11/2025
5356 RICHLAND WOODS DR	0021	226.12 AC TR PT E1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MEEKS CHARLES E TRUST
ALTON, IL 62002-0000	226.3700	S16 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109,010	0	Total Due	$5,232.48	$5,232.48	$10,464.96	
			0	0	Paid	$5,232.48	$5,232.48	$10,464.96	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEEKS CHARLES E TRUST
01-16-400-301	02017	W FRONTAGE RD	5,000	0	Tax Due	$186.09	$186.09	$372.18	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	SE NE & SE COAL RIGHTS 12-5-549 1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	200.0000	01-16.1-400-001	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		S16 T12 R5	5,000	0	Total Due	$186.09	$186.09	$372.18	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$186.09	$186.09	$372.18	
01-16-400-302	02019	W FRONTAGE RD	2,000	0	Tax Due	$81.64	$81.64	$163.28	First Installment
MONTGOMERY COUNTY TRUSTEE	8.16389	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	NWI/4 COAL RIGHTS 12-5-549 1/2-1	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	160.0000	01-16.1-400-002	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		S16 T12 R5	2,000	0	Total Due	$81.64	$81.64	$163.28	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$81.64	$81.64	$163.28	
01-16-502-001	00000	W 34TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS CENTRAL RR C/O CN ATTN	0.00000	FARMERSVILLE, IL 62533	0	0	Drainage Due	$198.50	$198.50	$397.00	06/10/2025
PROPERTY TAX	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS CENTRAL RR C/O CN ATTN F
17641 S ASHLAND AV	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
HOMEWOOD, IL 60430-			0	0	Total Due	$198.50	$198.50	$397.00	Second Installment
			0	0	Paid	$198.50	$198.50	$397.00	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	ILLINOIS CENTRAL RR C/O CN ATTN F

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Township BOIS DARC

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01-16-502-002	00000	E 2ND RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS CENTRAL RR C/O CN ATTN PROPERTY TAX 17641 S ASHLAND AV HOMEWOOD, IL 60430-	0.00000 4500 0.0000	FARMERSVILLE, IL 62533 STATE ASSESSED	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$58.00 $0.00 $0.00 $58.00 $58.00	$58.00 $0.00 $0.00 $58.00 $58.00	$116.00 $0.00 $0.00 $116.00 $116.00	06/10/2025 ILLINOIS CENTRAL RR C/O CN ATTN F Second Installment 06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	ILLINOIS CENTRAL RR C/O CN ATTN F
01-17-100-001	02008	1116 N 34TH AV	183,880	0	Tax Due	$7,842.51	$7,842.51	$15,685.02	First Installment
NOUSS FARMS LLC C/O JAMES NOUSS 6344 FORSYTH BLVD Saint Louis, MO 63105-	8.15933 0011 320.0000	VIRDEN, IL 62690-0000 N 1/2 12-5-337 S17 T12 R5	8,354 0 0 192,234 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $235.28 $0.00 $8,077.79 $8,077.79	$0.00 $117.64 $10.00 $7,970.15 $7,970.15	$0.00 $352.92 $10.00 $16,047.94 $16,047.94	09/30/2025 NOUSS FARM LLC Second Installment 09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	NOUSS FARM LLC
01-17-100-301	02008	E 1ST RD	10,000	0	Tax Due	$407.97	$407.97	$815.94	First Installment
MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ RM 101 HILLSBORO, IL 62049-	8.15933 7100 400.0000	FARMERSVILLE, IL 62533 N1/2 S17-T12-R5 E1/2 SE S8 T12 R5 12-5-266-1 & 337-1 01-17.1-100-001 T12 R5	0 0 0 10,000 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $407.97 $0.00	$0.00 $0.00 $0.00 $407.97 $0.00	$0.00 $0.00 $0.00 $815.94 $0.00	**UNPAID** Second Installment **UNPAID**
				0	Unpaid	$407.97	$407.97	$815.94	
01-17-300-001	02019	33193 E 2ND RD	184,200	0	Tax Due	$7,609.16	$7,609.16	$15,218.32	First Installment
LUSTER - DEAL INC 1347 N LINCOLN AV Taylorville, IL 62568-	8.16389 0011 320.0000	FARMERSVILLE, IL 62533-0000 S 1/2 12-5-338 S17 T12 R5	2,210 0 0 186,410 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$2,036.50 $0.00 $0.00 $9,645.66 $9,645.66	$2,036.50 $0.00 $0.00 $9,645.66 $9,645.66	$4,073.00 $0.00 $0.00 $19,291.32 $19,291.32	07/14/2025 LUSTER - DEAL INC Second Installment 08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	LUSTER - DEAL INC
01-17-300-301	02019	E 1ST RD	7,911	0	Tax Due	$322.93	$322.93	$645.86	First Installment
MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	8.16389 7100 320.0000	FARMERSVILLE, IL 62533 S 1/2 276/151 COAL RIGHTS 3 72/100 AC MO 12-5-549 1/4 01-17.1-300-001 S17 T12 R5	0 0 0 7,911 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $322.93 $0.00	$0.00 $0.00 $0.00 $322.93 $0.00	$0.00 $0.00 $0.00 $645.86 $0.00	**UNPAID** Second Installment **UNPAID**
				0	Unpaid	$322.93	$322.93	$645.86	
01-18-100-002	02008	N 34TH AV	53,870	0	Tax Due	$2,197.72	$2,197.72	$4,395.44	First Installment
LANDREY, SCOTT L & BRENNA S TRUSTE 22867 THOMASVILLE RD VIRDEN, IL 62690-	8.15933 0021 92.5000	Farmersville, IL 62533-0000 N 1745 FT G L 1 & N 1745 FT G L 2 EX W 990 FT N 330 FT 12-5-341 S18 T12 R5	0 0 0 53,870 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $2,197.72 $2,197.72	$0.00 $0.00 $0.00 $2,197.72 $2,197.72	$0.00 $0.00 $0.00 $4,395.44 $4,395.44	05/20/2025 LANDREY, SCOTT L & BRENNA S TRU Second Installment 05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANDREY, SCOTT L & BRENNA S TRU

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Township BOIS DARC

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01-18-100-003	02008	W COUNTY LINE RD	29,010	0	Tax Due	$1,183.51	$1,183.51	**$2,367.02**	**First Installment**
WILSON, JAMES M	8.15933	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15308 BLACK DIAMOND RD	0021	S 49 72/100 AC OF NW 12-5-343 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JAMES M
Pawnee, IL 62558-	49.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,010	0	Total Due	$1,183.51	$1,183.51	**$2,367.02**	08/28/2025
			0	0	Paid	$1,183.51	$1,183.51	**$2,367.02**	WILSON, JAMES M
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-18-100-005	02008	68 N 34TH AV	0	0	Tax Due	$1,098.66	$1,098.66	**$2,197.32**	**First Installment**
FURMAN, STEPHEN	8.15933	GIRARD, IL 62640-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
68 N 34TH AV	0040	N 330 FT E 330 FT W 990 FT NW 12-5-341A S18 T12 R5	4,230	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STEPHEN & CAROLYN FURMAN
Girard, IL 62640-	2.5000		33,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,930	0	Total Due	$1,098.66	$1,098.66	**$2,197.32**	08/18/2025
			0	0	Paid	$1,098.66	$1,098.66	**$2,197.32**	FURMAN, STEPHEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-18-100-006	02008	18 N 34TH AV	0	24,400	Tax Due	$2,051.26	$2,051.26	**$4,102.52**	**First Installment**
SCHROLL, KINNEY	8.15933	GIRARD, IL 62640	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
18 N 34TH AVE	0040	W1/2 NW1/4 NW1/4 NW1/4 NW1/4 S18 T12 R5	4,230	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHROLL, KINNEY
Girard, IL 62640-	2.5000		76,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,680	0	Total Due	$2,051.26	$2,051.26	**$4,102.52**	08/14/2025
			0	0	Paid	$2,051.26	$2,051.26	**$4,102.52**	SCHROLL, KINNEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-18-100-007	02008	48 N 34TH AV	0	0	Tax Due	$1,243.89	$1,243.89	**$2,487.78**	**First Installment**
SCHROLL, KINNEY L	8.15933	GIRARD, IL 62640	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
18 N 34TH AV	0040	E1/2 NW1/4 NW1/4 NW1/4 NW1/4 S18 T12 R5	4,230	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHROLL, KINNEY L
Girard, IL 62640-	2.5000		26,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,490	0	Total Due	$1,243.89	$1,243.89	**$2,487.78**	08/14/2025
			0	0	Paid	$1,243.89	$1,243.89	**$2,487.78**	SCHROLL, KINNEY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-18-100-302	02008	N 34TH AV	263	0	Tax Due	$10.73	$10.73	**$21.46**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	8.15933	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	N 1/2 COAL RIGHTS 12-5-550-10 01-18.1-100-002 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	263.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			263	0	Total Due	$10.73	$10.73	**$21.46**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$10.73	$10.73	**$21.46**	
01-18-200-002	02008	N 34TH AV	46,060	0	Tax Due	$1,879.10	$1,879.10	**$3,758.20**	**First Installment**
ROVEY, TRAVIS C	8.15933	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
19 STUDEBAKER AV	0021	E 1/2 NE 12-5-340 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, TRAVIS C
GIRARD, IL 62640-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,060	0	Total Due	$1,879.10	$1,879.10	**$3,758.20**	08/21/2025
			0	0	Paid	$1,879.10	$1,879.10	**$3,758.20**	ROVEY, TRAVIS C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-18-200-005	02008	262 N 34TH AV	0	0	Tax Due	$1,322.22	$1,322.22	**$2,644.44**	**First Installment**
CUNDIFF, FRANKLIN	8.15933	VIRDEN, IL 62690-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
262 N 34TH AVE	0040	E 126 FT W 1008 FT N 275 FT W 1/2 NE	2,850	0	Pen. Due	$0.00	$0.00	**$0.00**	CUNDIFF, FRANKLIN
VIRDEN, IL 62690-0000	0.8000	12-5-339 A S18 T12 R5	35,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,410	0	Total Due	$1,322.22	$1,322.22	**$2,644.44**	
			0	0	Paid	$1,322.22	$1,322.22	**$2,644.44**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CUNDIFF, FRANKLIN
01-18-200-006	02008	240 N 34TH AV	44,360	0	Tax Due	$3,703.52	$3,703.52	**$7,407.04**	**First Installment**
HELMERICHS, DOROTHY	8.15933	Farmersville, IL 62533	1,150	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
701 E HOLDEN	0011	W 1/2 NE EX E 126 FT W 1008 FT N 275 FT	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	HELMERICHS, DOROTHY
Virden, IL 62690-	79.2000	12-5-339 S18 T12 R5	41,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90,780	0	Total Due	$3,703.52	$3,703.52	**$7,407.04**	
			0	0	Paid	$3,703.52	$3,703.52	**$7,407.04**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELMERICHS, DOROTHY
01-18-300-001	02024	W COUNTY LINE RD	23,470	0	Tax Due	$879.78	$879.78	**$1,759.56**	**First Installment**
WILSON, JAMES M	7.49707	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15308 BLACK DIAMOND RD	0021	N 45.74 AC OF SW 12-5-342 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JAMES M
PAWNEE, IL 62558-	45.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,470	0	Total Due	$879.78	$879.78	**$1,759.56**	
			0	0	Paid	$879.78	$879.78	**$1,759.56**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, JAMES M
01-18-300-002	02017	W COUNTY LINE RD	50,750	0	Tax Due	$1,888.74	$1,888.74	**$3,777.48**	**First Installment**
ROVEY FARM & SALES CORP C/O MELVIN	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$374.00	$374.00	**$748.00**	05/21/2025
ROVEY	0021	S SIDE SW 12-5-344 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	100.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			50,750	0	Total Due	$2,262.74	$2,262.74	**$4,525.48**	
			0	0	Paid	$2,262.74	$2,262.74	**$4,525.48**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
01-18-300-302	02017	N 34TH AV	46	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	N 45.74 AC SW COAL RIGHTS 12-5-550-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	45.7400	01-18.1-300-002 S18 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			46	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-18-400-001	02017	W COUNTY LINE RD	12,550	0	Tax Due	$467.07	$467.07	**$934.14**	**First Installment**
ROVEY FARM & SALES CORP C/O MELVIN	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
ROVEY	0021	W SIDE SE 12-5-350 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	23.2800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			12,550	0	Total Due	$467.07	$467.07	**$934.14**	
			0	0	Paid	$467.07	$467.07	**$934.14**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-18-400-002	02017	W COUNTY LINE RD	9,870	0	Tax Due	$367.33	$367.33	**$734.66**	**First Installment**
SCHLECHTE, ZACHARY & ERIKA TRUSTE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
3801 TANZANITE TR	0021	E SIDE NW SE 12-5-348 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLECHTE, ZACHARY & ERIKA
EDWARDSVILLE, IL 62025-	16.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,870	0	Total Due	$367.33	$367.33	**$734.66**	08/29/2025
			0	0	Paid	$367.33	$367.33	**$734.66**	SCHLECHTE, ZACHARY & ERIKA
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-18-400-003	02017	E 1ST RD	23,480	0	Tax Due	$873.85	$873.85	**$1,747.70**	**First Installment**
SCHLECHTE, ZACHARY & ERIKA TRUSTE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
3801 TANZANITE TR	0021	NE SE 12-5-346 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLECHTE, ZACHARY & ERIKA
EDWARDSVILLE, IL 62025-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,480	0	Total Due	$873.85	$873.85	**$1,747.70**	08/29/2025
			0	0	Paid	$873.85	$873.85	**$1,747.70**	SCHLECHTE, ZACHARY & ERIKA
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-18-400-004	02017	W COUNTY LINE RD	7,100	0	Tax Due	$264.24	$264.24	**$528.48**	**First Installment**
ROVEY FARM & SALES CORP C/O MELVIN	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$172.50	$172.50	**$345.00**	05/21/2025
ROVEY	0021	PT SW SE 12-5-349 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	14.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			7,100	0	Total Due	$436.74	$436.74	**$873.48**	05/21/2025
			0	0	Paid	$436.74	$436.74	**$873.48**	ROVEY FARM & SALES CORP C/O ME
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-18-400-005	02017	W COUNTY LINE RD	14,710	0	Tax Due	$547.46	$547.46	**$1,094.92**	**First Installment**
ROVEY FARM & SALES CORP C/O MELVIN	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$248.50	$248.50	**$497.00**	05/21/2025
ROVEY	0021	E SIDE SW SE 12-5-345 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	26.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			14,710	0	Total Due	$795.96	$795.96	**$1,591.92**	05/21/2025
			0	0	Paid	$795.96	$795.96	**$1,591.92**	ROVEY FARM & SALES CORP C/O ME
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-18-400-006	02017	E 1ST RD	23,090	0	Tax Due	$859.33	$859.33	**$1,718.66**	**First Installment**
ROVEY FARM & SALES CORP C/O MELVIN	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$449.50	$449.50	**$899.00**	05/21/2025
ROVEY	0021	SE SE 12-5-347 S18 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			23,090	0	Total Due	$1,308.83	$1,308.83	**$2,617.66**	05/21/2025
			0	0	Paid	$1,308.83	$1,308.83	**$2,617.66**	ROVEY FARM & SALES CORP C/O ME
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-18-400-302	02017	E 1ST RD	309	0	Tax Due	$11.50	$11.50	**$23.00**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	S 1/2 EX N 45.74 AC SW 24.33 AC MO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	309.1600	COAL RIGHTS 12-5-550 & 554 & 554 1/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		01-18.1-400-002 S18 T12 R5	309	0	Total Due	$11.50	$11.50	**$23.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$11.50	$11.50	**$23.00**	

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Township BOIS DARC

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01-19-100-003	02017	W COUNTY LINE RD	85,610	0	Tax Due	$3,186.11	$3,186.11	**$6,372.22**	**First Installment**
MORTIMER, GARY L & M LYNETTE	7.44331	GIRARD, IL 62640	0	0	Drainage Due	$1,876.50	$1,876.50	**$3,753.00**	07/18/2025
21691 THOMASVILLE RD	0021	NW (EX PT W1/2 SW NW)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORTIMER, GARY L & M LYNETTE
VIRDEN, IL 62690-0000	149.3500	S19 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,610	0	Total Due	$5,062.61	$5,062.61	**$10,125.22**	
			0	0	Paid	$5,062.61	$5,062.61	**$10,125.22**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORTIMER, GARY L & M LYNETTE
01-19-100-004	02017	32246 W COUNTY LINE RD	0	0	Tax Due	$1,105.71	$1,105.71	**$2,211.42**	**First Installment**
LUBBEN, JIMMIE	7.44331	GIRARD, IL 62640	0	0	Drainage Due	$8.00	$8.00	**$16.00**	07/03/2025
106 SHARON ST	0040	PT W1/2 SW NW	2,850	0	Pen. Due	$0.00	$16.71	**$16.71**	LUBBEN, JIMMIE
Farmersville, IL 62533-	1.9600	S19 T12 R5	26,860	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			29,710	0	Total Due	$1,113.71	$1,140.42	**$2,254.13**	
			0	0	Paid	$1,113.71	$1,140.42	**$2,254.13**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LUBBEN, JIMMIE
01-19-100-301	02017	W COUNTY LINE RD	4,150	0	Tax Due	$154.45	$154.45	**$308.90**	**First Installment**
GREAT NORTHERN PROPERTIES	7.44331	GIRARD, IL 62640	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
175 IRWIN RD	7100	E 1/2 & NW COAL RIGHTS 330.8 AC MO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	483.6000	12-5-531 01-19.1-100-001 S19 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,150	0	Total Due	$154.45	$154.45	**$308.90**	
			0	0	Paid	$154.45	$154.45	**$308.90**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
01-19-200-001	02017	E 1ST RD	46,130	0	Tax Due	$1,716.80	$1,716.80	**$3,433.60**	**First Installment**
ROVEY FARM & SALES CORP C/O MELVIN ROVEY	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$1,255.50	$1,255.50	**$2,511.00**	05/21/2025
79 ROVEY LANE	0021	W 1/2 NE 12-5-352 S19 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,130	0	Total Due	$2,972.30	$2,972.30	**$5,944.60**	
			0	0	Paid	$2,972.30	$2,972.30	**$5,944.60**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
01-19-200-002	02017	79 ROVEY LN	42,870	0	Tax Due	$6,469.54	$6,469.54	**$12,939.08**	**First Installment**
ROVEY FARM & SALES CORP C/O MELVIN ROVEY	7.44331	FARMERSVILLE, IL 62533-0000	80,285	0	Drainage Due	$1,255.50	$1,255.50	**$2,511.00**	05/21/2025
79 ROVEY LANE	0011	E 1/2 NE 12-5-351 S19 T12 R5	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
FARMERSVILLE, IL 62533-0000	80.0000		47,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			173,835	0	Total Due	$7,725.04	$7,725.04	**$15,450.08**	
			0	0	Paid	$7,725.04	$7,725.04	**$15,450.08**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
01-19-300-001	02017	79 ROVEY LN	40,930	0	Tax Due	$1,523.28	$1,523.28	**$3,046.56**	**First Installment**
ROVEY FARM & SALES CORP	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$777.00	$777.00	**$1,554.00**	05/21/2025
79 ROVEY LANE	0021	N 1/2 SW 12-5-355 S19 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME
FARMERSVILLE, IL 62533-0000	74.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,930	0	Total Due	$2,300.28	$2,300.28	**$4,600.56**	
			0	0	Paid	$2,300.28	$2,300.28	**$4,600.56**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY FARM & SALES CORP C/O ME

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Township BOIS DARC

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01-19-300-003	02017	32058 W COUNTY LINE RD	0	0	Tax Due	$1,578.73	$1,578.73	$3,157.46	First Installment
MARSHALL, TYLER E & TIFFANY OSMOE	7.44331	GIRARD, IL 62640-0000	0	6,000	Drainage Due	$25.00	$25.00	$50.00	07/18/2025
32058 W COUNTY LINE RD	0040	PT S1/2 SW 12-5-356-1 S19 T12 R5	3,730	0	Pen. Due	$0.00	$0.00	$0.00	INB
Girard, IL 62640-	2.0000		44,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,420	0	Total Due	$1,603.73	$1,603.73	$3,207.46	
			0	0	Paid	$1,603.73	$1,603.73	$3,207.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	INB
01-19-300-005	02017	W COUNTY LINE RD	23,210	0	Tax Due	$933.39	$933.39	$1,866.78	First Installment
CONLON & CONLON	7.44331	FARMERSVILLE, IL 62533	1,870	0	Drainage Due	$412.00	$412.00	$824.00	05/27/2025
1812 CLEARVIEW DR	0011	N1/2 OF S1/2 OF SW1/4 (EX 2 AC)	0	0	Pen. Due	$0.00	$0.00	$0.00	CONLON & CONLON
Springfield, IL 62704-	40.0000	S19 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,080	0	Total Due	$1,345.39	$1,345.39	$2,690.78	
			0	0	Paid	$1,345.39	$1,345.39	$2,690.78	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	CONLON & CONLON
01-19-300-006	02017	W COUNTY LINE RD	19,810	0	Tax Due	$737.26	$737.26	$1,474.52	First Installment
CONLON, MARY M TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$336.50	$336.50	$673.00	05/27/2025
1812 CLEARVIEW DR	0021	S1/2 OF S1/2 OF SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	CONLON, MARY M TRUSTEE
Springfield, IL 62704-	33.9900	S19 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,810	0	Total Due	$1,073.76	$1,073.76	$2,147.52	
			0	0	Paid	$1,073.76	$1,073.76	$2,147.52	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	CONLON, MARY M TRUSTEE
01-19-300-301	02017	W COUNTY LINE RD	75	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	N 1/2 SW 276/151 COAL RIGHTS 34 63/100	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	74.7200	AC MO 12-5-554-1 01-19.1-300-001 S19	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		T12 R5	75	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-19-400-001	02017	32159 E 1ST RD	44,580	0	Tax Due	$1,664.70	$1,664.70	$3,329.40	First Installment
FUCHS FAMILY FARM LLC C/O R FOSTER	7.44331	FARMERSVILLE, IL 62533-0000	150	0	Drainage Due	$1,230.00	$1,230.00	$2,460.00	07/31/2025
2515 N BRIGHTON PLACE	0011	N 1/2 SE 12-5-357 S19 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS FAMILY FARM LLC C/O R FOS
Arlington Hts, IL 60004-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,730	0	Total Due	$2,894.70	$2,894.70	$5,789.40	
			0	0	Paid	$2,894.70	$2,894.70	$5,789.40	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUCHS FAMILY FARM LLC C/O R FOS
01-19-400-010	02017	E 1ST RD	23,820	0	Tax Due	$886.50	$886.50	$1,773.00	First Installment
YARD, DENNIS & DEBBIE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$676.50	$676.50	$1,353.00	07/22/2025
201 SILO TRAIL	0021	SW SE & N 3 ACS SE SE 12-5-358 S19 T12	0	0	Pen. Due	$0.00	$0.00	$0.00	YARD, DENNIS & DEBORAH
FARMERSVILLE, IL 62533-0000	43.0000	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,820	0	Total Due	$1,563.00	$1,563.00	$3,126.00	
			0	0	Paid	$1,563.00	$1,563.00	$3,126.00	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	YARD, DENNIS & DEBORAH

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Township BOIS DARC

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01-19-400-011	02017	E 1ST RD	18,020	0	Tax Due	$867.33	$867.33	$1,734.66	First Installment
LANDREY, HAROLD F & CHARLOTTE A HOUSE TRUSTEE	7.44331	FARMERSVILLE, IL 62533	5,285	0	Drainage Due	$500.00	$500.00	$1,000.00	07/14/2025
2179 STUDEBAKER AV	0011	SE1/4 SE1/4 (EX S 6 AC)	0	0	Pen. Due	$0.00	$0.00	$0.00	LANDREY, HAROLD F & CHARLOTTE
Farmersville, IL 62533-	34.0000	S19 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,305	0	Total Due	$1,367.33	$1,367.33	$2,734.66	08/27/2025
			0	0	Paid	$1,367.33	$1,367.33	$2,734.66	LANDREY, HAROLD F & CHARLOTTE
				0	Unpaid	$0.00	$0.00	$0.00	
01-19-400-012	02017	E 1ST RD	1,250	0	Tax Due	$46.52	$46.52	$93.04	First Installment
ROVEYS HARVEST & HOME INC	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$25.00	$25.00	$50.00	06/04/2025
28215 W FRONTAGE RD	0021	BEG SE COR SE SE N98.75' W1327.04'	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEYS HARVEST & HOME INC
Farmersville, IL 62533-	2.3400	S98.48' E1327.04' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S19 T12 R5	1,250	0	Total Due	$71.52	$71.52	$143.04	06/04/2025
			0	0	Paid	$71.52	$71.52	$143.04	ROVEYS HARVEST & HOME INC
				0	Unpaid	$0.00	$0.00	$0.00	
01-20-100-001	02017	E 1ST RD	45,570	0	Tax Due	$1,695.96	$1,695.96	$3,391.92	First Installment
FUCHS FAMILY FARM LLC C/O R FOSTER	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$953.00	$953.00	$1,906.00	07/31/2025
2515 N BRIGHTON PLACE	0021	W 1/2 NW 12-5-363 S20 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS FAMILY FARM LLC C/O R FOS
Arlington Hts, IL 60004-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,570	0	Total Due	$2,648.96	$2,648.96	$5,297.92	09/30/2025
			0	0	Paid	$2,648.96	$2,648.96	$5,297.92	FUCHS FAMILY FARM LLC C/O R FOS
				0	Unpaid	$0.00	$0.00	$0.00	
01-20-100-007	02017	ROVEY AV	41,220	0	Tax Due	$1,534.07	$1,534.07	$3,068.14	First Installment
FUCHS FAMILY FARM LLC C/O R FOSTER	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$852.50	$852.50	$1,705.00	07/31/2025
2515 N BRIGHTON PLACE	0021	PT E1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS FAMILY FARM LLC C/O R FOS
Arlington Hts, IL 60004-	71.7100	S20 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,220	0	Total Due	$2,386.57	$2,386.57	$4,773.14	09/30/2025
			0	0	Paid	$2,386.57	$2,386.57	$4,773.14	FUCHS FAMILY FARM LLC C/O R FOS
				0	Unpaid	$0.00	$0.00	$0.00	
01-20-100-009	02017	1157 ROVEY AV	1,590	0	Tax Due	$7,098.50	$7,098.50	$14,197.00	First Installment
ROVEY SEED CO INC,	7.44331	FARMERSVILLE, IL 62533	91,335	0	Drainage Due	$63.00	$63.00	$126.00	06/18/2025
1157 ROVEY AVE	0011	PT SE1/4 NW1/4	3,410	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY SEED CO INC
FARMERSVILLE , IL 62533-	5.0000	S20 T12 R5	94,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			190,735	0	Total Due	$7,161.50	$7,161.50	$14,323.00	06/18/2025
			0	0	Paid	$7,161.50	$7,161.50	$14,323.00	ROVEY SEED CO INC
				0	Unpaid	$0.00	$0.00	$0.00	
01-20-100-010	02017	1157 ROVEY AV	1,060	0	Tax Due	$707.12	$707.12	$1,414.24	First Installment
ROVEY SEED CO INC	7.44331	FARMERSVILLE, IL 62533	17,940	0	Drainage Due	$38.00	$38.00	$76.00	06/18/2025
1157 ROVEY AV	0011	PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY SEED CO INC
FARMERSVILLE, IL 62533-	3.2900	S20 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,000	0	Total Due	$745.12	$745.12	$1,490.24	06/18/2025
			0	0	Paid	$745.12	$745.12	$1,490.24	ROVEY SEED CO INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-20-100-301	02017	E 1ST RD	12,600	0	**Tax Due**	$468.93	$468.93	**$937.86**	**First Installment**
GREAT NORTHERN PROPERTIES	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
175 IRWIN RD	7100	SEC 20 COAL RIGHTS 499.1 AC MO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	640.0000	12-5-532 01-20.1-100-001 S20 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,600	0	**Total Due**	$468.93	$468.93	**$937.86**	07/21/2025
			0	0	**Paid**	$468.93	$468.93	**$937.86**	GREAT NORTHERN PROPERTIES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-200-001	02017	ROVEY AV	44,030	0	**Tax Due**	$1,638.65	$1,638.65	**$3,277.30**	**First Installment**
FUCHS FAMILY FARM LLC C/O R FOSTER	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$1,129.50	$1,129.50	**$2,259.00**	07/31/2025
2515 N BRIGHTON PLACE	0021	W 1/2 NE 12-5-360 S20 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUCHS FAMILY FARM LLC C/O R FOS
Arlington Hts, IL 60004-	79.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,030	0	**Total Due**	$2,768.15	$2,768.15	**$5,536.30**	09/30/2025
			0	0	**Paid**	$2,768.15	$2,768.15	**$5,536.30**	FUCHS FAMILY FARM LLC C/O R FOS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-200-002	02017	1925 ROVEY AV	0	0	**Tax Due**	$410.50	$410.50	**$821.00**	**First Installment**
ROVEY, ROBERTA A	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
79 ROVEY LANE	0040	PT SW NE 240 FT X 90 75/100 FT 12-5-359	2,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-8093	0.5000	S20 T12 R5	8,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,030	0	**Total Due**	$410.50	$410.50	**$821.00**	07/07/2025
			0	0	**Paid**	$410.50	$410.50	**$821.00**	ROVEY, ROBERTA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-200-003	02017	79 ROVEY LN	22,190	0	**Tax Due**	$825.84	$825.84	**$1,651.68**	**First Installment**
ROVEY, HERMAN H	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$500.00	$500.00	**$1,000.00**	06/17/2025
309 NOBBE ST	0021	NE NE 12-5-362 S20 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,190	0	**Total Due**	$1,325.84	$1,325.84	**$2,651.68**	06/17/2025
			0	0	**Paid**	$1,325.84	$1,325.84	**$2,651.68**	ROVEY, ROBERTA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-200-004	02017	79 ROVEY LN	22,260	0	**Tax Due**	$828.44	$828.44	**$1,656.88**	**First Installment**
ROVEY, DWIGHT R	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$374.00	$374.00	**$748.00**	07/07/2025
32104 BUD RD	0021	SE NE 12-5-361 S20 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,260	0	**Total Due**	$1,202.44	$1,202.44	**$2,404.88**	07/07/2025
			0	0	**Paid**	$1,202.44	$1,202.44	**$2,404.88**	ROVEY, ROBERTA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-300-001	02017	E 1ST AV	45,080	0	**Tax Due**	$1,677.72	$1,677.72	**$3,355.44**	**First Installment**
FUCHS FAMILY FARM LLC C/O R FOSTER	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$1,305.50	$1,305.50	**$2,611.00**	07/31/2025
2515 N BRIGHTON PLACE	0021	W 1/2 SW 12-5-366 S20 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUCHS FAMILY FARM LLC C/O R FOS
Arlington Hts, IL 60004-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,080	0	**Total Due**	$2,983.22	$2,983.22	**$5,966.44**	09/30/2025
			0	0	**Paid**	$2,983.22	$2,983.22	**$5,966.44**	FUCHS FAMILY FARM LLC C/O R FOS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-20-300-003	02017	ROVEY AV	8,360	0	Tax Due	$311.13	$311.13	**$622.26**	**First Installment**
FUCHS FAMILY FARM LLC C/O R FOSTER	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$223.00	$223.00	**$446.00**	07/31/2025
2515 N BRIGHTON PLACE	0021	E 1/2 SW (EX E 65.5 ACS) 12-5-365 S20 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS FAMILY FARM LLC C/O R FOS
Arlington Hts, IL 60004-	14.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,360	0	Total Due	$534.13	$534.13	**$1,068.26**	
			0	0	Paid	$534.13	$534.13	**$1,068.26**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FUCHS FAMILY FARM LLC C/O R FOS
01-20-300-004	02017	ROVEY AV	28,610	0	Tax Due	$1,064.77	$1,064.77	**$2,129.54**	**First Installment**
ROVEY FUTURES INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$752.00	$752.00	**$1,504.00**	05/27/2025
62 W FAIRVIEW LN	0021	W 50.5 ACS E 65.5 ACS E 1/2 SW 12-5-366-1 S20 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FUTURES INC
SPRINGFIELD, IL 62711-	50.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,610	0	Total Due	$1,816.77	$1,816.77	**$3,633.54**	
			0	0	Paid	$1,816.77	$1,816.77	**$3,633.54**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY FUTURES INC
01-20-300-005	02017	ROVEY AV	8,320	0	Tax Due	$309.64	$309.64	**$619.28**	**First Installment**
ROVEYS FUTURES INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$172.50	$172.50	**$345.00**	05/27/2025
62 WEST FAIRVIEW LN	0021	E 15 ACS E 1/2 SW 12-5-366-2 S20 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FUTURES INC
SPRINGFIELD, IL 62711-	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,320	0	Total Due	$482.14	$482.14	**$964.28**	
			0	0	Paid	$482.14	$482.14	**$964.28**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY FUTURES INC
01-20-400-001	02017	ROVEY AS	39,530	0	Tax Due	$1,471.17	$1,471.17	**$2,942.34**	**First Installment**
FUCHS FAMILY FARM LLC C/O R FOSTER	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$475.00	$475.00	**$950.00**	07/31/2025
2515 N BRIGHTON PLACE	0021	PT W 1/2 SE 12-5-369 S20 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS FAMILY FARM LLC C/O R FOS
Arlington Hts, IL 60004-	70.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,530	0	Total Due	$1,946.17	$1,946.17	**$3,892.34**	
			0	0	Paid	$1,946.17	$1,946.17	**$3,892.34**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FUCHS FAMILY FARM LLC C/O R FOS
01-20-400-005	02017	BUD RD	22,930	0	Tax Due	$853.38	$853.38	**$1,706.76**	**First Installment**
ROVEY, DWIGHT R	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
31204 BUD RD	0021	SE SE 12-5-367 A-1 S20 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,930	0	Total Due	$853.38	$853.38	**$1,706.76**	
			0	0	Paid	$853.38	$853.38	**$1,706.76**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY, ROBERTA A
01-20-400-006	02017	BUD RD	4,490	0	Tax Due	$167.10	$167.10	**$334.20**	**First Installment**
FUCHS FAMILY FARM LLC C/O R FOSTER	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2515 N BRIGHTON PLACE	0021	E330' NW SE (EX N184' E330'NW SE SEC 20 LYG S N640' E330' NW SE SEC 20) 12-5-368-1 S20 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS FAMILY FARM LLC C/O R FOS
Arlington Hts, IL 60004-	8.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,490	0	Total Due	$167.10	$167.10	**$334.20**	
			0	0	Paid	$167.10	$167.10	**$334.20**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FUCHS FAMILY FARM LLC C/O R FOS

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Township BOIS DARC

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01-20-400-007	02017	32143 BUD RD	0	0	**Tax Due**	$1,718.29	$1,718.29	**$3,436.58**	**First Installment**
GUY, BRIAN L & BOBBI J	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
32143 BUD RD	0040	S 184' N 824' E 330' NW SE 12-5-368 S20 T12 R5	3,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	1.3900		48,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,170	0	**Total Due**	$1,718.29	$1,718.29	**$3,436.58**	09/02/2025
			0	0	**Paid**	$1,718.29	$1,718.29	**$3,436.58**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-400-009	02017	32014 BUD RD	21,190	0	**Tax Due**	$2,827.75	$2,827.75	**$5,655.50**	**First Installment**
ROVEY, DWIGHT	7.44331	FARMERSVILLE, IL 62533	3,591	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
32014 BUD LANE	0011	PT NE1/4 SE1/4	2,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-0000	39.7300	S20 T12 R5	54,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			81,981	0	**Total Due**	$2,827.75	$2,827.75	**$5,655.50**	07/07/2025
			0	0	**Paid**	$2,827.75	$2,827.75	**$5,655.50**	ROVEY, ROBERTA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-20-400-010	02017	2206 ROVEY AV	0	0	**Tax Due**	$2,091.94	$2,091.94	**$4,183.88**	**First Installment**
AMERICAN TOWER ASSET SUB II LLC	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
10 PRESIDENTIAL WAY	0060	COM NE COR NE1/4 SE1/4 W20' TO POB	3,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMERICAN TOWER ASSET SUB II LLC
WOBURN, MA 01801-1053	0.2700	S120' W100' N120' E100' TO POB	52,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S20 T12 R5	56,210	0	**Total Due**	$2,091.94	$2,091.94	**$4,183.88**	07/02/2025
			0	0	**Paid**	$2,091.94	$2,091.94	**$4,183.88**	AMERICAN TOWER ASSET SUB II LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-21-100-002	02017	32202 E 2ND RD	2,720	0	**Tax Due**	$101.23	$101.23	**$202.46**	**First Installment**
WHITE, DAVID E	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$50.50	$50.50	**$101.00**	06/04/2025
32202 E 2ND RD	0021	E 1/2 NW NW NW 12-5-371-1 S21 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, DAVID E
FARMERSVILLE, IL 62533-0000	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,720	0	**Total Due**	$151.73	$151.73	**$303.46**	06/04/2025
			0	0	**Paid**	$151.73	$151.73	**$303.46**	WHITE, DAVID E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-21-100-003	02017	32202 E 2ND RD	61,580	0	**Tax Due**	$2,291.80	$2,291.80	**$4,583.60**	**First Installment**
WHITE, DAVID E	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$266.50	$266.50	**$533.00**	06/04/2025
32202 E 2ND RD	0021	NW (EX RR & EX E 1/2 NW NW NW & EX	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, DAVID E
FARMERSVILLE, IL 62533-0000	111.0000	SW NW) 12-5-371-2 S21 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,580	0	**Total Due**	$2,558.30	$2,558.30	**$5,116.60**	06/04/2025
			0	0	**Paid**	$2,558.30	$2,558.30	**$5,116.60**	WHITE, DAVID E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-21-100-004	02017	32202 E 2ND RD	21,540	0	**Tax Due**	$2,347.59	$2,347.59	**$4,695.18**	**First Installment**
WHITE, DAVID & MARY	7.44331	FARMERSVILLE, IL 62533-0000	6,319	6,000	**Drainage Due**	$56.00	$56.00	**$112.00**	06/04/2025
32202 E 2ND RD	0011	SW NW 12-5-371 S21 T12 R5	2,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, DAVID E
FARMERSVILLE, IL 62533-0000	40.0000		38,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,079	0	**Total Due**	$2,403.59	$2,403.59	**$4,807.18**	06/04/2025
			0	0	**Paid**	$2,403.59	$2,403.59	**$4,807.18**	WHITE, DAVID E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-21-200-001	02017	32305 W FRONTAGE RD	88,680	0	Tax Due	$3,691.14	$3,691.14	**$7,382.28**	**First Installment**
NOUSS FARMS LLC C/O JAMES NOUSS	7.44331	FARMERSVILLE, IL 62533-0000	10,500	0	Drainage Due	$152.00	$152.00	**$304.00**	09/30/2025
6344 FORSYTH BLVD	0011	NE 12-5-370 S21 T12 R5	0	0	Pen. Due	$115.29	$57.65	**$172.94**	NOUSS, JAMES L
Saint Louis, MO 63105-	160.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			99,180	0	Total Due	$3,958.43	$3,910.79	**$7,869.22**	
			0	0	Paid	$3,958.43	$3,910.79	**$7,869.22**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOUSS, JAMES L
01-21-200-002	02017	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	U S HIGHWAY 66 12-5-372 S21 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	5.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-21-200-301	02017	W FRONTAGE RD	480	0	Tax Due	$17.87	$17.87	**$35.74**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	S 1/2 & NE (EX RR ROW) COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	470.2000	01-21.1-200-001	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-		S21 T12 R5	480	0	Total Due	$17.87	$17.87	**$35.74**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$17.87	$17.87	**$35.74**	
01-21-300-002	02017	2008 ROVEY AV	42,860	0	Tax Due	$1,695.40	$1,695.40	**$3,390.80**	**First Installment**
WHITE, JAMES ALLEN	7.44331	FARMERSVILLE, IL 62533-0000	2,695	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
359 BEAMAN DR	0011	W 1/2 SW (EX E 7 ACS) 12-5-373 S21 T12	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, JAMES ALLEN
ILLIOPOLIS, IL 62539-	73.0000	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,555	0	Total Due	$1,695.40	$1,695.40	**$3,390.80**	
			0	0	Paid	$1,695.40	$1,695.40	**$3,390.80**	08/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, JAMES ALLEN
01-21-300-003	02017	32202 E 2ND RD	45,850	0	Tax Due	$1,706.38	$1,706.38	**$3,412.76**	**First Installment**
WHITE, DAVID E	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
32202 E 2ND RD	0021	E 7 ACS W 1/2 SW & E 1/2 SW LYG W OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, DAVID E
FARMERSVILLE, IL 62533-0000	83.0000	RR 12-5-373-1 S21 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,850	0	Total Due	$1,706.38	$1,706.38	**$3,412.76**	
			0	0	Paid	$1,706.38	$1,706.38	**$3,412.76**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, DAVID E
01-21-400-001	02017	32001 W FRONTAGE RD	87,150	0	Tax Due	$3,293.96	$3,293.96	**$6,587.92**	**First Installment**
MEEKS CHARLES E & MARY R TRUST	7.44331	FARMERSVILLE, IL 62533-0000	1,358	0	Drainage Due	$128.00	$128.00	**$256.00**	07/11/2025
5356 RICHLAND WOODS DR	0011	SE 12-5-374 S21 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEEKS CHARLES E TRUST
ALTON, IL 62002-0000	157.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,508	0	Total Due	$3,421.96	$3,421.96	**$6,843.92**	
			0	0	Paid	$3,421.96	$3,421.96	**$6,843.92**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEEKS CHARLES E TRUST

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Township BOIS DARC

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01-21-502-001	00000	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-21-502-002	00000	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-22-100-001	02017	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	PT NW 12-5-377 S22 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	22.1900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-22-100-002	02017	32377 E FRONTAGE RD	75,680	0	Tax Due	$2,816.55	$2,816.55	$5,633.10	First Installment
BOARMAN BROTHERS LLC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$294.00	$294.00	$588.00	07/21/2025
5815 BOARMAN RD	0021	PT NW 12-5-378 S22 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BOARMAN BROTHERS LLC
PAWNEE, IL 62558-	137.8800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,680	0	Total Due	$3,110.55	$3,110.55	$6,221.10	07/21/2025
			0	0	Paid	$3,110.55	$3,110.55	$6,221.10	BOARMAN BROTHERS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
01-22-100-301	02017	E FRONTAGE RD	640	0	Tax Due	$23.82	$23.82	$47.64	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	ALL NO 9486 219/138 188 44/100 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	640.0000	MINED OUT COAL RIGHTS 12-5-556	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		01-22.1-100-001 S22 T12 R5	640	0	Total Due	$23.82	$23.82	$47.64	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$23.82	$23.82	$47.64	
01-22-200-001	02017	N 33RD AV	46,230	0	Tax Due	$1,720.52	$1,720.52	$3,441.04	First Installment
WEIDNER, MARY ELIZABETH	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$118.00	$118.00	$236.00	06/04/2025
300 N OAK	0021	W 1/2 NE 12-5-376 S22 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIDNER, MARY ELIZABETH
ROCHESTER, IL 62563-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,230	0	Total Due	$1,838.52	$1,838.52	$3,677.04	06/04/2025
			0	0	Paid	$1,838.52	$1,838.52	$3,677.04	WEIDNER, MARY ELIZABETH
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-22-200-003	02017	E 4TH RD	42,580	0	Tax Due	$1,584.68	$1,584.68	$3,169.36	First Installment
C & M PROPERTIES INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$65.00	$65.00	$130.00	05/31/2025
410 N CLEVELAND	0021	E 1/2 NE EX S 281 FT N 1751 FT E 341 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	C & M PROPERTIES INC
FARMERSVILLE, IL 62533-0000	77.8000	12-5-375 S22 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,580	0	Total Due	$1,649.68	$1,649.68	$3,299.36	
			0	0	Paid	$1,649.68	$1,649.68	$3,299.36	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	C & M PROPERTIES INC
01-22-200-004	02017	32381 E 4TH RD	0	0	Tax Due	$1,127.52	$1,127.52	$2,255.04	First Installment
FUCHS, DEAN K & MARY JANE TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	6,916	6,000	Drainage Due	$2.00	$2.00	$4.00	07/18/2025
32381 E 4TH RD	0011	S 281 FT N 1751 FT E 341 FT NE 12-5-375	3,410	5,000	Pen. Due	$0.00	$0.00	$0.00	FUCHS, DEAN K & MARY JANE TRUS
Farmersville, IL 62533-	2.2000	A S22 T12 R5	30,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,296	0	Total Due	$1,129.52	$1,129.52	$2,259.04	
			0	0	Paid	$1,129.52	$1,129.52	$2,259.04	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUCHS, DEAN K & MARY JANE TRUS
01-22-300-001	02017	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	U S HIGHWAY 66 & I 55 12-5-379 S22 T12	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	15.3700	R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-22-300-002	02017	E FRONTAGE RD	78,860	0	Tax Due	$2,934.90	$2,934.90	$5,869.80	First Installment
NOUSS FARMS LLC C/O JAMES NOUSS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$149.00	$149.00	$298.00	09/30/2025
6344 FORSYTH BLVD	0021	SW 12-5-380 S22 T12 R5	0	0	Pen. Due	$92.52	$46.26	$138.78	NOUSS FARMS LLC C/O JAMES NOUS
Saint Louis, MO 63105-	144.6300		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			78,860	0	Total Due	$3,176.42	$3,140.16	$6,316.58	
			0	0	Paid	$3,176.42	$3,140.16	$6,316.58	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	NOUSS FARMS LLC C/O JAMES NOUS
01-22-400-002	02017	E 4TH RD	20,390	0	Tax Due	$758.85	$758.85	$1,517.70	First Installment
C & M PROPERTIES INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
410 N CLEVELAND	0021	NE SE 12-5-382 S22 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	C & M PROPERTIES INC
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,390	0	Total Due	$758.85	$758.85	$1,517.70	
			0	0	Paid	$758.85	$758.85	$1,517.70	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	C & M PROPERTIES INC
01-22-400-003	02017	33338 E FRONTAGE RD	21,610	0	Tax Due	$804.25	$804.25	$1,608.50	First Installment
MURPHY, HARLAN F TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
18428 HENKEL CREEK RD	0021	SE SE 12-5-383 S22 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, HARLAN F TRUSTEE
DIVERNON, IL 62530-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,610	0	Total Due	$804.25	$804.25	$1,608.50	
			0	0	Paid	$804.25	$804.25	$1,608.50	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, HARLAN F TRUSTEE

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Township BOIS DARC

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01-22-400-004	02017	N 32ND AV	22,620	0	Tax Due	$841.84	$841.84	$1,683.68	First Installment
JORDAN, ALEX	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$16.00	$16.00	$32.00	07/31/2025
3900 PEACH TREE DR	0021	E1/2 W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, ALEX
SPRINGFIELD, IL 62711-	40.0000	S22 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,620	0	Total Due	$857.84	$857.84	$1,715.68	
			0	0	Paid	$857.84	$857.84	$1,715.68	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	JORDAN, ALEX
01-22-400-005	02017	N 32ND AV	22,890	0	Tax Due	$851.89	$851.89	$1,703.78	First Installment
JORDAN, ALEX	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$16.00	$16.00	$32.00	07/31/2025
3900 PEACH TREE DR	0021	W1/2 W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, ALEX
SPRINGFIELD, IL 62711-	40.0000	S22 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,890	0	Total Due	$867.89	$867.89	$1,735.78	
			0	0	Paid	$867.89	$867.89	$1,735.78	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	JORDAN, ALEX
01-23-100-003	02017	E 4TH RD	23,100	0	Tax Due	$859.70	$859.70	$1,719.40	First Installment
C & M PROPERTIES INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$4.00	$4.00	$8.00	05/31/2025
410 N CLEVELAND	0021	SW NW 12-5-387 S23 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	C & M PROPERTIES INC
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,100	0	Total Due	$863.70	$863.70	$1,727.40	
			0	0	Paid	$863.70	$863.70	$1,727.40	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	C & M PROPERTIES INC
01-23-100-004	02017	E 4TH RD	22,290	0	Tax Due	$829.56	$829.56	$1,659.12	First Installment
HARMS, MARK ALAN & DONNA LOUISE TRUSTEES	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$56.00	$56.00	$112.00	07/07/2025
102 COTTAGE TRACE	0021	SE NW 12-5-388 S23 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HARMS TRUST 120652, MARK NALAN
WHITE HOUSE, TN 37188-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,290	0	Total Due	$885.56	$885.56	$1,771.12	
			0	0	Paid	$885.56	$885.56	$1,771.12	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARMS TRUST 120652, MARK NALAN
01-23-100-005	02017	N 33RD AV	10,950	0	Tax Due	$407.52	$407.52	$815.04	First Installment
KING, KAREN SUE	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$28.00	$28.00	$56.00	05/27/2025
51 CHAMPLAIN DR	0021	W1/2 NE NW 12-5-386 S23 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KING, KAREN SUE
SPRINGFIELD, IL 62707-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,950	0	Total Due	$435.52	$435.52	$871.04	
			0	0	Paid	$435.52	$435.52	$871.04	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, KAREN SUE
01-23-100-006	02017	N 33RD AV	10,790	0	Tax Due	$401.57	$401.57	$803.14	First Installment
BARNES, DANNY R & MARY ANN	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$28.00	$28.00	$56.00	07/11/2025
4116 OLD ROUTE 36	0021	E1/2 NE NW 12-5-386-1 S23 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BARNES, DANNY R & MARY ANN
Springfield, IL 62707-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,790	0	Total Due	$429.57	$429.57	$859.14	
			0	0	Paid	$429.57	$429.57	$859.14	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BARNES, DANNY R & MARY ANN

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-23-100-007	02017	N 33RD AV	5,140	0	Tax Due	$191.30	$191.30	**$382.60**	**First Installment**
TODT TRUST 082557, GA-TA	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$8.50	$8.50	**$17.00**	07/31/2025
410 CLEVELAND	0021	W1/2 E1/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TODT TRUST 082557, GA-TA
FARMERSVILLE, IL 62533-	10.0900	S23 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,140	0	Total Due	$199.80	$199.80	**$399.60**	07/31/2025
			0	0	Paid	$199.80	$199.80	**$399.60**	TODT TRUST 082557, GA-TA
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-100-008	02017	N 33RD AV	10,090	0	Tax Due	$375.52	$375.52	**$751.04**	**First Installment**
MURPHY LINDA M TRUSTEE, C/O LINDA MARIE MURPHY LIVING TRUST	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$17.00	$17.00	**$34.00**	06/12/2025
21831 N 32ND PL	0021	W1/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY LINDA M TRUSTEE, C/O LIN
Phoenix, AZ 85050-	20.1900	S23 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,090	0	Total Due	$392.52	$392.52	**$785.04**	06/12/2025
			0	0	Paid	$392.52	$392.52	**$785.04**	MURPHY LINDA M TRUSTEE, C/O LIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-100-009	02017	N 33RD AV	5,200	0	Tax Due	$193.53	$193.53	**$387.06**	**First Installment**
HARMS TRUST 120652, MARK NALAN & DONNA LOUISE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$8.50	$8.50	**$17.00**	07/07/2025
102 COTTAGE TRACE	0021	E1/2 E1/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS TRUST 120652, MARK NALAN
WHITE HOUSE, TN 37188-	10.0900	S23 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,200	0	Total Due	$202.03	$202.03	**$404.06**	09/02/2025
			0	0	Paid	$202.03	$202.03	**$404.06**	HARMS TRUST 120652, MARK NALAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-100-301	02017	N 33RD AV	480	0	Tax Due	$17.87	$17.87	**$35.74**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	S 1/2 & NW NO 9486 226/577 & 219/138 24	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	480.0000	75/100 AC MINED OUT COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-		12-5-557 01-23.1-100-001 S23 T12 R5	480	0	Total Due	$17.87	$17.87	**$35.74**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$17.87	$17.87	**$35.74**	
01-23-200-003	02017	N 33RD AV	39,760	0	Tax Due	$1,479.73	$1,479.73	**$2,959.46**	**First Installment**
TODT TRUST 082557, GA-TA	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$133.50	$133.50	**$267.00**	07/31/2025
410 CLEVELAND	0021	E1/2 NW EX PT NW NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TODT TRUST 082557, GA-TA
FARMERSVILLE, IL 62533-	76.9000	S23 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,760	0	Total Due	$1,613.23	$1,613.23	**$3,226.46**	07/31/2025
			0	0	Paid	$1,613.23	$1,613.23	**$3,226.46**	TODT TRUST 082557, GA-TA
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-23-200-004	02017	N 33RD AV	45,840	0	Tax Due	$1,706.01	$1,706.01	**$3,412.02**	**First Installment**
HARMS TRUST 120652, MARK NALAN & DONNA LOUISE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$133.50	$133.50	**$267.00**	07/07/2025
102 COTTAGE TRACE	0021	W1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS TRUST 120652, MARK NALAN
WHITE HOUSE, TN 37188-	80.8700	S23 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,840	0	Total Due	$1,839.51	$1,839.51	**$3,679.02**	09/02/2025
			0	0	Paid	$1,839.51	$1,839.51	**$3,679.02**	HARMS TRUST 120652, MARK NALAN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-23-200-005	02017	4344 N 33RD AV	1,150	0	Tax Due	$790.11	$790.11	$1,580.22	First Installment
C & M PROPERTIES INC	7.44331	FARMERSVILLE, IL 62533-0000	20,080	0	Drainage Due	$7.00	$7.00	$14.00	05/31/2025
410 N CLEVELAND	0011	PT NW NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	C & M PROPERTIES INC
FARMERSVILLE, IL 62533-	4.0000	S23 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,230	0	Total Due	$797.11	$797.11	$1,594.22	05/31/2025
			0	0	Paid	$797.11	$797.11	$1,594.22	C & M PROPERTIES INC
				0	Unpaid	$0.00	$0.00	$0.00	
01-23-300-006	02017	E 4TH RD	21,840	0	Tax Due	$812.81	$812.81	$1,625.62	First Installment
FAGIN THOMAS J & GRACE A TRUST	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$40.00	$40.00	$80.00	06/30/2025
14114 WOODS MILLS COVE DR	0021	N1/2 N1/2 SW1/4 SEC 23 12-5-390-1 &	0	0	Pen. Due	$0.00	$0.00	$0.00	FAGIN THOMAS J & GRACE A TRUST
CHESTERFIELD, MO 63017-0000	40.0000	390-5 S23 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,840	0	Total Due	$852.81	$852.81	$1,705.62	06/30/2025
			0	0	Paid	$852.81	$852.81	$1,705.62	FAGIN THOMAS J & GRACE A TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
01-23-300-007	02017	E 4TH RD	30,050	0	Tax Due	$1,118.36	$1,118.36	$2,236.72	First Installment
SNOPKO, JAMES TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$6.00	$6.00	$12.00	07/18/2025
3301 CASH RIVER RD	0021	W1/2 SW1/4 SEC 23 (EX N1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	SNOPKO, JAMES TRUSTEE
Springfield, IL 62711-6390	56.0000	SW1/4 & EX BEG SE COR W1/2 SW1/4 W	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		80' N 720' W 270' N 330' E 350' S 1050' TO	30,050	0	Total Due	$1,124.36	$1,124.36	$2,248.72	07/18/2025
		POB) 12-5-390-2 & 390-4 S23 T12 R5	0	0	Paid	$1,124.36	$1,124.36	$2,248.72	SNOPKO, JAMES TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
01-23-300-008	02017	4101 N 32ND AV	0	0	Tax Due	$1,441.40	$1,441.40	$2,882.80	First Installment
STIEREN, DAVID & TAMMY	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$4.00	$4.00	$8.00	06/30/2025
4101 N 32ND AVE	0040	PT SW1/4 SW1/4 SEC 23-BEG SE COR	5,580	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, DAVID & TAMMY
FARMERSVILLE, IL 62533-	4.0000	SW1/2 SW1/4 W 80' N 720' W 270' N 330' E	39,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		350' S 1050' TO POB 12-5-390 S23 T12 R5	44,730	0	Total Due	$1,445.40	$1,445.40	$2,890.80	06/30/2025
			0	0	Paid	$1,445.40	$1,445.40	$2,890.80	STIEREN, DAVID & TAMMY
				0	Unpaid	$0.00	$0.00	$0.00	
01-23-300-009	02017	E 4TH RD	33,900	0	Tax Due	$1,261.64	$1,261.64	$2,523.28	First Installment
SNOPKO, ROBERT G	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$100.00	$100.00	$200.00	05/27/2025
72 RED STONE CT	0021	E1/2 SW1/4 SEC 23 (EX N1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	SNOPKO, ROBERT G
O FALLON, MO 63368-6679	60.0000	SW1/4) 12-5-390-3 & 390-6 S23 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,900	0	Total Due	$1,361.64	$1,361.64	$2,723.28	05/27/2025
			0	0	Paid	$1,361.64	$1,361.64	$2,723.28	SNOPKO, ROBERT G
				0	Unpaid	$0.00	$0.00	$0.00	
01-23-400-001	02017	N 32ND AV	43,660	0	Tax Due	$1,624.88	$1,624.88	$3,249.76	First Installment
SPELMAN, EVELYN L	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$146.00	$146.00	$292.00	06/09/2025
35404 W FRONTAGE RD	0021	W 1/2 SE 12-5-393 S23 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SPELMAN, EVELYN
VIRDEN, IL 62690-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,660	0	Total Due	$1,770.88	$1,770.88	$3,541.76	06/09/2025
			0	0	Paid	$1,770.88	$1,770.88	$3,541.76	SPELMAN, EVELYN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-23-400-002 MURPHY, COLLEEN F TRUSTEE 1531 DRAKES CREEK RD HENDERSONVILLE, TN 37075-	02017 7.44331 0021 40.0000	N 32ND AV FARMERSVILLE, IL 62533 NE SE 12-5-391 S23 T12 R5	22,090 0 0 0 22,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$822.12 $84.00 $0.00 $0.00 $906.12 $906.12 $0.00	$822.12 $84.00 $13.59 $0.00 $919.71 $919.71 $0.00	$1,644.24 $168.00 $13.59 $0.00 $1,825.83 $1,825.83 $0.00	First Installment 07/31/2025 MURPHY, COLLEEN F TRUSTEE Second Installment 09/29/2025 MURPHY, COLLEEN F TRUSTEE
01-23-400-003 MURPHY, COLLEEN F TRUSTEE 1531 DRAKES CREEK RD HENDERSONVILLE, TN 37075-	02017 7.44331 0021 40.0000	N 32ND AV FARMERSVILLE, IL 62533 SE SE 12-5-392 S23 T12 R5	22,110 0 0 0 22,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$822.86 $96.00 $0.00 $0.00 $918.86 $918.86 $0.00	$822.86 $96.00 $13.78 $0.00 $932.64 $932.64 $0.00	$1,645.72 $192.00 $13.78 $0.00 $1,851.50 $1,851.50 $0.00	First Installment 07/31/2025 MURPHY, COLLEEN F TRUSTEE Second Installment 09/29/2025 MURPHY, COLLEEN F TRUSTEE
01-24-100-003 GRINTJES, JUDITH M ETAL 59 GREENTRAIL Chatham, IL 62629-	02017 7.44331 0021 113.6000	N 33RD AV FARMERSVILLE, IL 62533 PT NW 12-5-396 S24 T12 R5	63,700 0 0 0 63,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,370.70 $180.00 $0.00 $0.00 $2,550.70 $2,550.70 $0.00	$2,370.70 $180.00 $0.00 $0.00 $2,550.70 $2,550.70 $0.00	$4,741.40 $360.00 $0.00 $0.00 $5,101.40 $5,101.40 $0.00	First Installment 07/11/2025 GRINTJES, JUDITH M ETAL Second Installment 07/11/2025 GRINTJES, JUDITH M ETAL
01-24-100-004 GRINTJES, JUDITH M ETAL 59 GREENTRAIL Chatham, IL 62629-	02017 7.44331 0021 46.4000	4344 N 33RD AV FARMERSVILLE, IL 62533-0000 PT E1/2 NW 12-5-395 S24 T12 R5	25,750 0 0 0 25,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$958.33 $190.00 $0.00 $0.00 $1,148.33 $1,148.33 $0.00	$958.33 $190.00 $0.00 $0.00 $1,148.33 $1,148.33 $0.00	$1,916.66 $380.00 $0.00 $0.00 $2,296.66 $2,296.66 $0.00	First Installment 07/11/2025 GRINTJES, JUDITH M ETAL Second Installment 07/11/2025 GRINTJES, JUDITH M ETAL
01-24-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02017 7.44331 7100 480.0000	N 33RD AV FARMERSVILLE, IL 62533 S 1/2 & NW NO 9486 219/138 COAL RIGHTS 12-5-558 01-24.1-100-001 S24 T12 R5	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$446.60 $0.00 $0.00 $0.00 $446.60 $0.00 $446.60	$446.60 $0.00 $0.00 $0.00 $446.60 $0.00 $446.60	$893.20 $0.00 $0.00 $0.00 $893.20 $0.00 $893.20	First Installment **UNPAID** Second Installment **UNPAID**
01-24-200-001 SARAKE FAMILY LP 714 N STATE ST Jerseyville, IL 62052-	02017 7.44331 0021 160.0000	32223 E 6TH RD FARMERSVILLE, IL 62533-0000 NE 12-5-394 S24 T12 R5	89,470 0 0 0 89,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$3,329.77 $242.00 $0.00 $0.00 $3,571.77 $3,571.77 $0.00	$3,329.77 $242.00 $0.00 $0.00 $3,571.77 $3,571.77 $0.00	$6,659.54 $484.00 $0.00 $0.00 $7,143.54 $7,143.54 $0.00	First Installment 06/02/2025 SARAKE FAMILY LP Second Installment 06/02/2025 SARAKE FAMILY LP

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-24-200-301	02017	E 6TH RD	4,000	0	Tax Due	$148.87	$148.87	**$297.74**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT 701 MARKET STREET, SUITE 700 Saint Louis, MO 63101-1826	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
	7100	NE DOC 268997 313/718 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
	160.0000	12-5-568-6 01-24.1-200-001 S24 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$148.87	$148.87	**$297.74**	
			0	0	Paid	$148.87	$148.87	**$297.74**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
01-24-300-002	02017	N 32ND AV	45,610	0	Tax Due	$2,123.54	$2,123.54	**$4,247.08**	**First Installment**
MURPHY, DON 7051 MORRISONVILLE AVE HARVEL, IL 62538-0000	7.44331	Farmersville, IL 62533-0000	11,449	0	Drainage Due	$140.00	$140.00	**$280.00**	07/14/2025
	0011	E 1/2 SW 12-5-397 S24 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M
	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,059	0	Total Due	$2,263.54	$2,263.54	**$4,527.08**	
			0	0	Paid	$2,263.54	$2,263.54	**$4,527.08**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M TRUS
01-24-300-003	02017	N 32ND AV	22,450	0	Tax Due	$835.51	$835.51	**$1,671.02**	**First Installment**
MURPHY, COLLEEN F TRUSTEE 1531 DRAKES CREEK RD HENDERSONVILLE, TN 37075-	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$94.00	$94.00	**$188.00**	07/31/2025
	0021	W 1/2 SW EX E 40 AC LYG S OF DITCH	0	0	Pen. Due	$0.00	$13.94	**$13.94**	MURPHY, COLLEEN F TRUSTEE
	40.0000	12-5-398 S24 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,450	0	Total Due	$929.51	$943.45	**$1,872.96**	
			0	0	Paid	$929.51	$943.45	**$1,872.96**	09/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, COLLEEN F TRUSTEE
01-24-300-004	02017	N 32ND AV	21,390	0	Tax Due	$796.06	$796.06	**$1,592.12**	**First Installment**
MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$96.00	$96.00	**$192.00**	07/31/2025
	0021	E 40 AC W 1/2 SW LYG S OF DITCH	0	0	Pen. Due	$13.38	$0.00	**$13.38**	MURPHY, HAROLD K & VIRGINIA
	40.0000	12-5-398-1 S24 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,390	0	Total Due	$905.44	$892.06	**$1,797.50**	
			0	0	Paid	$905.44	$892.06	**$1,797.50**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, HAROLD K & VIRGINIA
01-24-400-001	02017	E 6TH RD	11,510	0	Tax Due	$428.36	$428.36	**$856.72**	**First Installment**
SARAKE FAMILY LP 714 N STATE ST Jerseyville, IL 62052-	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$44.00	$44.00	**$88.00**	06/02/2025
	0021	N 1/2 NW SE 12-5-400 S24 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SARAKE FAMILY LP
	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,510	0	Total Due	$472.36	$472.36	**$944.72**	
			0	0	Paid	$472.36	$472.36	**$944.72**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SARAKE FAMILY LP
01-24-400-002	02017	N 32ND AV	11,040	0	Tax Due	$410.87	$410.87	**$821.74**	**First Installment**
CASEY, BONNIE SUE 300 HARBOR POINT PL SPRINGFIELD, IL 62712-	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$94.00	$94.00	**$188.00**	07/21/2025
	0021	S 1/2 NW SE 12-5-401 S24 T12 R5	0	0	Pen. Due	$7.57	$0.00	**$7.57**	CASEY, BONNIE SUE
	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,040	0	Total Due	$512.44	$504.87	**$1,017.31**	
			0	0	Paid	$512.44	$504.87	**$1,017.31**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CASEY, BONNIE SUE

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-24-400-003	02017	N 32ND AV	10,460	0	Tax Due	$389.29	$389.29	**$778.58**	**First Installment**
CASEY, MICHAEL & BONNIE SUE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$144.00	$144.00	**$288.00**	07/21/2025
300 HARBOR POINT PL	0021	N 1/2 SW SE 12-5-402 S24 T12 R5	0	0	Pen. Due	$8.00	$0.00	**$8.00**	CASEY, BONNIE SUE
SPRINGFIELD, IL 62712-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,460	0	Total Due	$541.29	$533.29	**$1,074.58**	09/08/2025
			0	0	Paid	$541.29	$533.29	**$1,074.58**	CASEY, BONNIE SUE
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-400-004	02017	N 32ND AV	10,830	0	Tax Due	$403.06	$403.06	**$806.12**	**First Installment**
JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$100.00	$100.00	**$200.00**	05/23/2025
333 S HENRIETTA	0021	S 1/2 SW SE 12-5-403 S24 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FAMILY FARMS
Divernon, IL 62530-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,830	0	Total Due	$503.06	$503.06	**$1,006.12**	05/23/2025
			0	0	Paid	$503.06	$503.06	**$1,006.12**	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-400-006	02017	E 6TH RD	37,620	0	Tax Due	$1,400.09	$1,400.09	**$2,800.18**	**First Installment**
ALLEN, JOHN W & PATRICIA A HODGES TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$354.55	$354.55	**$709.10**	07/16/2025
14 TURNBERRY PL	0021	E1/2 SE1/4 (EX N 9.09 AC) S24 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ALLEN, JOHN W & PATRICIA A HODGE
SPRINGFIELD, IL 62704-	70.9100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,620	0	Total Due	$1,754.64	$1,754.64	**$3,509.28**	09/04/2025
			0	0	Paid	$1,754.64	$1,754.64	**$3,509.28**	ALLEN, JOHN W & PATRICIA A HODGE
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-24-400-007	02017	E 6TH RD	4,540	0	Tax Due	$168.97	$168.97	**$337.94**	**First Installment**
SARAKE FAMILY LP	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$45.45	$45.45	**$90.90**	06/02/2025
714 N STATE ST	0021	N 9.09 AC E1/2 SE1/4 S24 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SARAKE FAMILY LP
Jerseyville, IL 62052-	9.0900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,540	0	Total Due	$214.42	$214.42	**$428.84**	06/02/2025
			0	0	Paid	$214.42	$214.42	**$428.84**	SARAKE FAMILY LP
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-100-003	02017	N 32ND AV	45,280	0	Tax Due	$1,685.17	$1,685.17	**$3,370.34**	**First Installment**
LAZY LONE ELM LLC C/O KAREN MANSON	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$66.00	$66.00	**$132.00**	06/18/2025
821 GULF PAVILION DR #203	0021	E 1/2 NW 12-5-407 S25 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAZY LONE ELM LLC C/O KAREN MAN
Naples, FL 34108-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,280	0	Total Due	$1,751.17	$1,751.17	**$3,502.34**	06/18/2025
			0	0	Paid	$1,751.17	$1,751.17	**$3,502.34**	LAZY LONE ELM LLC C/O KAREN MAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-25-100-004	02017	E 5TH RD	19,530	0	Tax Due	$726.84	$726.84	**$1,453.68**	**First Installment**
O CONNOR, FRED	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$70.00	$70.00	**$140.00**	07/10/2025
16 LAKESIDE DR	0021	NW NW EX S 208 FT W 416 FT 12-5-408 S25 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O CONNOR, FRED
Chatham, IL 62629-	38.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,530	0	Total Due	$796.84	$796.84	**$1,593.68**	07/10/2025
			0	0	Paid	$796.84	$796.84	**$1,593.68**	O CONNOR, FRED
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-25-100-006	02017	31304 E 5TH RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JELLISON, THOMAS J & URSULA	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$16.00	$16.00	**$32.00**	05/31/2025
31304 E 5TH RD	0040	PT NW BEG SW COR NW NW- N 208 FT E	5,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JELLISON, THOMAS J & URSULA
FARMERSVILLE, IL 62533-0000	4.0000	416 FT S 416 FT W 416 FT N 208 FT TO	51,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 12-5-409 A & 408 A S25 T12 R5	57,460	0	**Total Due**	$16.00	$16.00	**$32.00**	05/31/2025
			0	0	**Paid**	$16.00	$16.00	**$32.00**	JELLISON, THOMAS J & URSULA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-25-100-007	02017	E 5TH RD	21,690	0	**Tax Due**	$807.23	$807.23	**$1,614.46**	**First Installment**
O CONNOR, FRED	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$108.00	$108.00	**$216.00**	07/10/2025
16 LAKESIDE DR	0021	SW NW EX N 208 FT W 416 FT 12-5-409	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O CONNOR, FRED
Chatham, IL 62629-	38.0000	S25 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,690	0	**Total Due**	$915.23	$915.23	**$1,830.46**	07/10/2025
			0	0	**Paid**	$915.23	$915.23	**$1,830.46**	O CONNOR, FRED
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-25-100-301	02017	E 5TH RD	400	0	**Tax Due**	$14.89	$14.89	**$29.78**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	W 1/2 & W 1/2 NE NO 9486 240 AC MO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	400.0000	219/13 COAL RIGHTS 12-5-559	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-		01-25.1-100-001 S25 T12 R5	400	0	**Total Due**	$14.89	$14.89	**$29.78**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**UNPAID**
				0	**Unpaid**	$14.89	$14.89	**$29.78**	
01-25-200-001	02017	N 32ND AV	39,460	0	**Tax Due**	$1,468.57	$1,468.57	**$2,937.14**	**First Installment**
LAZY LONE ELM LLC C/O KAREN MANSON	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$700.00	$700.00	**$1,400.00**	06/18/2025
821 GULF PAVILION DR #203	0021	W 1/2 NE 12-5-406 S25 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAZY LONE ELM LLC C/O KAREN MAN
Naples, FL 34108-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,460	0	**Total Due**	$2,168.57	$2,168.57	**$4,337.14**	06/18/2025
			0	0	**Paid**	$2,168.57	$2,168.57	**$4,337.14**	LAZY LONE ELM LLC C/O KAREN MAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-25-200-002	02017	N 32ND AV	19,490	0	**Tax Due**	$725.35	$725.35	**$1,450.70**	**First Installment**
MURPHY, J & MULLEN I & READ V C/O	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$200.00	$200.00	**$400.00**	07/14/2025
JEANETTE E MURPHY	0021	N 1/2 E 1/2 NE 12-5-404 S25 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURPHY, J & MULLEN I & V READ
224 N 2ND	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GIRARD, IL 62640-0000			19,490	0	**Total Due**	$925.35	$925.35	**$1,850.70**	07/14/2025
			0	0	**Paid**	$925.35	$925.35	**$1,850.70**	MURPHY, J & MULLEN I & V READ
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-25-200-003	02017	E 6TH RD	19,710	0	**Tax Due**	$733.54	$733.54	**$1,467.08**	**First Installment**
MURPHY, J & MULLEN I & READ V C/O	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$200.00	$200.00	**$400.00**	07/14/2025
JEANETTE E MURPHY	0021	S 1/2 E 1/2 NE 12-5-405 S25 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURPHY, J & MULLEN I & V READ
224 N 2ND	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GIRARD, IL 62640-0000			19,710	0	**Total Due**	$933.54	$933.54	**$1,867.08**	07/14/2025
			0	0	**Paid**	$933.54	$933.54	**$1,867.08**	MURPHY, J & MULLEN I & V READ
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-25-300-002	02017	E 5TH RD	23,310	0	Tax Due	$867.52	$867.52	$1,735.04	First Installment
JORDAN FAMILY FARMS	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$90.00	$90.00	$180.00	05/23/2025
333 S HENRIETTA	0021	N 1/2 E 1/2 SW 12-5-410 S25 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
Divernon, IL 62530-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,310	0	Total Due	$957.52	$957.52	$1,915.04	05/23/2025
			0	0	Paid	$957.52	$957.52	$1,915.04	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
01-25-300-003	02017	E 6TH RD	23,340	0	Tax Due	$868.64	$868.64	$1,737.28	First Installment
PORPORIS, JOHN A	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$108.00	$108.00	$216.00	07/14/2025
407 STALLION HILL CT	0021	S 1/2 E 1/2 SW 12-5-411 S25 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PORPORIS, JOHN A
Chesterfield, MO 63017-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,340	0	Total Due	$976.64	$976.64	$1,953.28	09/08/2025
			0	0	Paid	$976.64	$976.64	$1,953.28	PORPORIS, JOHN A
				0	Unpaid	$0.00	$0.00	$0.00	
01-25-300-006	02017	E 5TH RD	17,550	0	Tax Due	$653.15	$653.15	$1,306.30	First Installment
JORDAN FAMILY FARMS	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$87.12	$87.12	$174.24	05/23/2025
333 S HENRIETTA	0021	W1/2 SW1/4 LYG E OF DRAINAGE DITCH	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
Divernon, IL 62530-	30.0000	S25 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,550	0	Total Due	$740.27	$740.27	$1,480.54	05/23/2025
			0	0	Paid	$740.27	$740.27	$1,480.54	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
01-25-300-007	02017	E 5TH RD	27,150	0	Tax Due	$1,010.43	$1,010.43	$2,020.86	First Installment
JORDAN FAMILY FARMS	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$176.88	$176.88	$353.76	05/23/2025
333 S HENRIETTA	0021	W1/2 OF SW1/4 LYG W OF DRAINAGE DITCH	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
Divernon, IL 62530-	50.0000	S25 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,150	0	Total Due	$1,187.31	$1,187.31	$2,374.62	05/23/2025
			0	0	Paid	$1,187.31	$1,187.31	$2,374.62	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
01-25-400-001	02017	E 6TH RD	86,730	0	Tax Due	$3,227.79	$3,227.79	$6,455.58	First Installment
RADEMACHER & SIES & BELLM C/O PAME	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$800.00	$800.00	$1,600.00	07/14/2025
RADEMACHER	0021	SE 12-5-413 S25 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RADEMACHER & SIES & BELLM C/O F
875 HARDING AVE	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GILLESPIE, IL 62033-0000			86,730	0	Total Due	$4,027.79	$4,027.79	$8,055.58	07/14/2025
			0	0	Paid	$4,027.79	$4,027.79	$8,055.58	RADEMACHER & SIES & BELLM C/O F
				0	Unpaid	$0.00	$0.00	$0.00	
01-26-100-002	02017	31210 E 4TH RD	0	0	Tax Due	$1,828.45	$1,828.45	$3,656.90	First Installment
TESTER, JAKE A & BRITTNEY USHER	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$2.00	$2.00	$4.00	06/12/2025
31210 E 4TH RD	0040	1 AC SW COR W 1/2 NW 12-5-416B-1 S26	2,850	0	Pen. Due	$0.00	$0.00	$0.00	TESTER, JAKE A & BRITTNEY USHER
FARMERSVILLE, IL 62533-	1.0000	T12 R5	52,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,130	0	Total Due	$1,830.45	$1,830.45	$3,660.90	06/12/2025
			0	0	Paid	$1,830.45	$1,830.45	$3,660.90	TESTER, JAKE A & BRITTNEY USHER
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-26-100-003	02017	N 32ND AV	490	0	Tax Due	$18.24	$18.24	$36.48	First Installment
SPELMAN, EVELYN	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
35404 W FRONTAGE RD	0021	1 AC NE COR E 1/2 NW 12-5-416A S26 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SPELMAN, EVELYN
VIRDEN, IL 62690-0000	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$18.24	$18.24	$36.48	06/09/2025
			0	0	Paid	$18.24	$18.24	$36.48	SPELMAN, EVELYN
				0	Unpaid	$0.00	$0.00	$0.00	
01-26-100-004	02017	N 32ND AV	44,960	0	Tax Due	$1,673.26	$1,673.26	$3,346.52	First Installment
SPELMAN, EVELYN	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$200.00	$200.00	$400.00	06/09/2025
35404 W FRONTAGE RD	0021	79 AC E 1/2 NW 12-5-416 S26 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SPELMAN, EVELYN
VIRDEN, IL 62690-0000	79.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,960	0	Total Due	$1,873.26	$1,873.26	$3,746.52	06/09/2025
			0	0	Paid	$1,873.26	$1,873.26	$3,746.52	SPELMAN, EVELYN
				0	Unpaid	$0.00	$0.00	$0.00	
01-26-100-005	02017	N 32ND AV	21,540	0	Tax Due	$801.65	$801.65	$1,603.30	First Installment
SPELMAN, EVELYN L	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$50.00	$50.00	$100.00	06/09/2025
35404 W FRONTAGE RD	0021	NW NW 12-5-416 B-2 S26 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SPELMAN, EVELYN
VIRDEN, IL 62690-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,540	0	Total Due	$851.65	$851.65	$1,703.30	06/09/2025
			0	0	Paid	$851.65	$851.65	$1,703.30	SPELMAN, EVELYN
				0	Unpaid	$0.00	$0.00	$0.00	
01-26-100-006	02017	31254 E 4TH RD	20,990	0	Tax Due	$1,703.55	$1,703.55	$3,407.10	First Installment
SPELMAN, EVELYN	7.44331	FARMERSVILLE, IL 62533-0000	24,784	0	Drainage Due	$74.00	$74.00	$148.00	06/09/2025
35404 W FRONTAGE RD	0011	SW NW EX S 208 3/4 FT W 208 3/4 FT 12-5-416B S26 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SPELMAN, EVELYN
VIRDEN, IL 62690-0000	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,774	0	Total Due	$1,777.55	$1,777.55	$3,555.10	06/09/2025
			0	0	Paid	$1,777.55	$1,777.55	$3,555.10	SPELMAN, EVELYN
				0	Unpaid	$0.00	$0.00	$0.00	
01-26-100-301	02017	N 32ND AV	640	0	Tax Due	$23.82	$23.82	$47.64	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	ALL 512 AC MO NO 9486 219/138 & 225/193 COAL RIGHTS 12-5-560 01-26.1-100-001 S26 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	640.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			640	0	Total Due	$23.82	$23.82	$47.64	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$23.82	$23.82	$47.64	
01-26-200-001	02017	N 32ND AV	45,170	0	Tax Due	$1,681.07	$1,681.07	$3,362.14	First Installment
WHITE, JAMES ALLEN	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$200.00	$200.00	$400.00	05/29/2025
359 BEAMAN DR	0021	W 1/2 NE 12-5-415 S26 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, JAMES ALLEN
ILLIOPOLIS, IL 62539-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,170	0	Total Due	$1,881.07	$1,881.07	$3,762.14	08/04/2025
			0	0	Paid	$1,881.07	$1,881.07	$3,762.14	WHITE, JAMES ALLEN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-26-200-003	02017	E 5TH RD	22,310	0	**Tax Due**	$830.30	$830.30	**$1,660.60**	**First Installment**
O CONNOR, FRED	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$60.00	$60.00	**$120.00**	07/10/2025
16 LAKESIDE DR	0021	NE NE 12-5-414 S26 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O CONNOR, FRED
Chatham, IL 62629-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,310	0	**Total Due**	$890.30	$890.30	**$1,780.60**	07/10/2025
			0	0	**Paid**	$890.30	$890.30	**$1,780.60**	O CONNOR, FRED
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-26-200-004	02017	E 5TH RD	22,650	0	**Tax Due**	$842.96	$842.96	**$1,685.92**	**First Installment**
BROWN, JEFFREY L & CONSTANCE M	7.44331	Farmersville, IL 62533-0000	0	0	**Drainage Due**	$68.00	$68.00	**$136.00**	05/31/2025
3338 E MONTGOMERY RD	0021	SE NE 12-5-414-1 S26 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, JEFFREY L & CONSTANCE M
VIRDEN, IL 62690-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,650	0	**Total Due**	$910.96	$910.96	**$1,821.92**	05/31/2025
			0	0	**Paid**	$910.96	$910.96	**$1,821.92**	BROWN, JEFFREY L & CONSTANCE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-26-300-003	02017	E 5TH RD	43,380	0	**Tax Due**	$1,614.46	$1,614.46	**$3,228.92**	**First Installment**
DAVIS, CHARLES A C/O ROBERT GORDOI	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$111.00	$111.00	**$222.00**	07/16/2025
ASSOC	0021	S 1/2 SW 12-5-418 S26 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOROTHY LEAHAN TRUST & JOHN LE
1201 VERTERANS PARKWAY, SUITE A	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62703-			43,380	0	**Total Due**	$1,725.46	$1,725.46	**$3,450.92**	07/16/2025
			0	0	**Paid**	$1,725.46	$1,725.46	**$3,450.92**	DOROTHY LEAHAN TRUST & JOHN LE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-26-300-004	02017	E 4TH RD	44,510	0	**Tax Due**	$1,656.51	$1,656.51	**$3,313.02**	**First Installment**
WERNSING, NELSON & ELIZABETH	7.44331	Farmersville, IL 62533	0	0	**Drainage Due**	$181.00	$181.00	**$362.00**	06/30/2025
410 E VANDALIA ST	0021	N 1/2 SW 12-5-417 & 419 S26 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WERNSING, NELSON & ELIZABETH
Edwardsville, IL 62025-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,510	0	**Total Due**	$1,837.51	$1,837.51	**$3,675.02**	06/30/2025
			0	0	**Paid**	$1,837.51	$1,837.51	**$3,675.02**	WERNSING, NELSON & ELIZABETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-26-400-001	02017	N 32ND AV	30,010	0	**Tax Due**	$1,116.87	$1,116.87	**$2,233.74**	**First Installment**
WHITE, JAMES ALLEN	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$117.08	$117.08	**$234.16**	05/29/2025
359 BEAMAN DR	0021	N PT W 1/2 SE 12-5-421 S26 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, JAMES ALLEN
ILLIOPOLIS, IL 62539-	54.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,010	0	**Total Due**	$1,233.95	$1,233.95	**$2,467.90**	08/04/2025
			0	0	**Paid**	$1,233.95	$1,233.95	**$2,467.90**	WHITE, JAMES ALLEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-26-400-002	02017	E 5TH RD	12,200	0	**Tax Due**	$454.04	$454.04	**$908.08**	**First Installment**
FUCHS, DAVID W & JEAN M TRUST	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$58.92	$58.92	**$117.84**	07/31/2025
18324 E 5TH RD	0021	S PT W 1/2 SE 12-5-422 S26 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUST
Raymond, IL 62560-	26.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,200	0	**Total Due**	$512.96	$512.96	**$1,025.92**	08/31/2025
			0	0	**Paid**	$512.96	$512.96	**$1,025.92**	FUCHS, DAVID W & JEAN M TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-26-400-004	02017	E 5TH RD	22,830	0	Tax Due	$849.66	$849.66	$1,699.32	First Installment
BEAUMASTER, SUZANNE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$75.00	$75.00	$150.00	09/30/2025
3355 N WHITE AV	0021	N 1/2 E 1/2 SE 12-5-420A S26 T12 R5	0	0	Pen. Due	$27.74	$13.87	$41.61	BEAUMASTER, SUZANNE
#7625	40.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
LA VERNE, CA 91750-			22,830	0	Total Due	$952.40	$948.53	$1,900.93	
			0	0	Paid	$952.40	$948.53	$1,900.93	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEAUMASTER, SUZANNE
01-26-400-005	02017	E 5TH ES	23,020	0	Tax Due	$856.73	$856.73	$1,713.46	First Installment
SCHMIDT, KENNETH C & MARY JANE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$75.00	$75.00	$150.00	07/31/2025
PO BOX 75	0021	S 1/2 E 1/2 SE 12-5-420 S26 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, KENNETH C & MARY JANE
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,020	0	Total Due	$931.73	$931.73	$1,863.46	
			0	0	Paid	$931.73	$931.73	$1,863.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMIDT, KENNETH C & MARY JANE
01-27-100-001	02017	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	U S HIGHWAY 66 12-5-428 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	2.6200		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-100-002	02017	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	U S HIGHWAY 66 & I 55 12-5-430 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	15.2500		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-100-004	02017	N 32ND AV	19,480	0	Tax Due	$724.98	$724.98	$1,449.96	First Installment
ROVEY, DEREK	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
70 SUGAR CREEK HILLS	0021	NE NW 12-5-433 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY, DEREK
Auburn, IL 62615-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,480	0	Total Due	$724.98	$724.98	$1,449.96	
			0	0	Paid	$724.98	$724.98	$1,449.96	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROVEY, DEREK
01-27-100-005	02017	E FRONTAGE RD	15,030	0	Tax Due	$559.37	$559.37	$1,118.74	First Installment
ROVEY FARMS	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1157 ROVEY AVE	0021	SW NW 12-5-431 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY FARMS
FARMERSVILLE, IL 62533-0000	30.8500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,030	0	Total Due	$559.37	$559.37	$1,118.74	
			0	0	Paid	$559.37	$559.37	$1,118.74	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROVEY FARMS

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Township BOIS DARC

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01-27-100-006	02017	E FRONTAGE RD	22,220	0	Tax Due	$826.95	$826.95	$1,653.90	First Installment
ROVEY, DEREK	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
70 SUGAR CREEK HILLS	0021	SE NW 12-5-432 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY, DEREK
Auburn, IL 62615-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,220	0	Total Due	$826.95	$826.95	$1,653.90	08/06/2025
			0	0	Paid	$826.95	$826.95	$1,653.90	ROVEY, DEREK
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-100-007	02017	31398 E FRONTAGE RD	0	0	Tax Due	$754.01	$754.01	$1,508.02	First Installment
HELTON, ERIC	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
31398 E FRONTAGE RD	0040	PT NW NW 12-5-429-1 S27 T12 R5	2,850	0	Pen. Due	$22.62	$11.31	$33.93	HELTON, ERIC
FARMERSVILLE, IL 62533-0000	0.9000		23,410	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			26,260	0	Total Due	$776.63	$775.32	$1,551.95	10/24/2025
			0	0	Paid	$776.63	$775.32	$1,551.95	HELTON, ERIC
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-100-008	02017	N 32ND AV	12,090	0	Tax Due	$1,124.69	$1,124.69	$2,249.38	First Installment
BUTLER, DEAN F TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
28307 E 5TH RD	0011	PT NW NW 12-5-429 S27 T12 R5	2,850	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, DEAN F
Farmersville, IL 62533-	30.3800		15,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,220	0	Total Due	$1,124.69	$1,124.69	$2,249.38	05/22/2025
			0	0	Paid	$1,124.69	$1,124.69	$2,249.38	BUTLER, DEAN F
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-100-301	02017	E FRONTAGE RD	640	0	Tax Due	$23.82	$23.82	$47.64	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	ALL 219/138 640 AC MINED OUT NO 9486	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	640.0000	COAL RIGHTS 12-5-561 01-27.1-100-001	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		S27 T12 R5	640	0	Total Due	$23.82	$23.82	$47.64	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$23.82	$23.82	$47.64	
01-27-200-001	02017	3224 N 32ND AV	20,610	0	Tax Due	$1,091.75	$1,091.75	$2,183.50	First Installment
STIEREN, GERALD & DANA	7.44331	FARMERSVILLE, IL 62533-0000	8,725	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
704 DEPOT LN	0011	NW NE 12-5-423 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, GERALD & DANA
Farmersville, IL 62533-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,335	0	Total Due	$1,091.75	$1,091.75	$2,183.50	09/05/2025
			0	0	Paid	$1,091.75	$1,091.75	$2,183.50	STIEREN, GERALD & DANA
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-200-002	02017	E FRONTAGE AV	20,540	0	Tax Due	$764.43	$764.43	$1,528.86	First Installment
STIEREN, GERALD & DANA	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
704 DEPOT LN	0021	NE NE 12-5-424 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, GERALD & DANA
Farmersville, IL 62533-	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,540	0	Total Due	$764.43	$764.43	$1,528.86	09/05/2025
			0	0	Paid	$764.43	$764.43	$1,528.86	STIEREN, GERALD & DANA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-27-200-003	02017	E 4TH RD	22,720	0	Tax Due	$845.56	$845.56	$1,691.12	First Installment
HENDRICKS BROS INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
206 N CLEVELAND	0021	BAL W SIDE S 1/2 NE 12-5-427 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HENDRICKS BROS INC
FARMERSVILLE, IL 62533-0000	44.5800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,720	0	Total Due	$845.56	$845.56	$1,691.12	07/31/2025
			0	0	Paid	$845.56	$845.56	$1,691.12	HENDRICKS BROS INC
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-200-006	02017	31221 E 4TH RD	0	0	Tax Due	$532.57	$532.57	$1,065.14	First Installment
HUPP, CAROL	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
31221 EAST 4TH RD	0040	PT NE1/4 SEC 27 BEG SE COR NE1/4 W295' N328' E295' S328 TO POB S27 T12 R5	2,850	5,000	Pen. Due	$0.00	$0.00	$0.00	HUPP, CAROL
Farmersville, IL 62533-	1.9700		35,730	13,270	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,580	0	Total Due	$532.57	$532.57	$1,065.14	07/03/2025
			0	0	Paid	$532.57	$532.57	$1,065.14	HUPP, CAROL
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-200-007	02017	E 4TH RD	17,840	0	Tax Due	$663.95	$663.95	$1,327.90	First Installment
STIEREN, GERALD & DANA	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
704 DEPOT LN	0021	PT E 35.42 AC NE1/4 SEC 27 (EX BEG SE COR NE1/4 W295' N328' E295' S328 TO POB) S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, GERALD & DANA
Farmersville, IL 62533-	33.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,840	0	Total Due	$663.95	$663.95	$1,327.90	09/05/2025
			0	0	Paid	$663.95	$663.95	$1,327.90	STIEREN, GERALD & DANA
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-300-001	02017	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	LAND TO U S 66 12-5-440 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	2.7100		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-300-002	02017	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	U S HIGHWAY 66 & I 55 12-5-441 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	4.5300		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-300-003	02017	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	U S HIGHWAY 66 12-5-436 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	2.4300		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-27-300-004 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 7.44331 0090 4.5500	I 55 HWY FARMERSVILLE, IL 62533 PT SW 12-5-438A S27 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
01-27-300-005 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 7.44331 0090 5.4300	I 55 HWY FARMERSVILLE, IL 62533 LAND TO U S 66 12-5-435 S27 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
01-27-300-006 ROVEY, DEREK 70 SUGAR CREEK HILLS Auburn, IL 62615-	02017 7.44331 0021 35.4700	E FRONTAGE RD FARMERSVILLE, IL 62533 N 1/2 N 1/2 SW 12-5-442 S27 T12 R5	18,970 0 0 0 18,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$706.00 $0.00 $0.00 $0.00 $706.00 $706.00 $0.00	$706.00 $0.00 $0.00 $0.00 $706.00 $706.00 $0.00	$1,412.00 $0.00 $0.00 $0.00 $1,412.00 $1,412.00 $0.00	First Installment 07/03/2025 ROVEY, DEREK Second Installment 08/06/2025 ROVEY, DEREK
01-27-300-012 BECK, BRANK 31002 E FRONTAGE RD Farmersville, IL 62533-	02017 7.44331 0040 1.0000	31002 E FRONTAGE RD FARMERSVILLE, IL 62533-8035 PT SW SW 208 71/100 FT X 208 74/100 FT 12-5-434B S27 T12 R5	0 0 2,850 46,620 49,470 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,431.72 $0.00 $0.00 $0.00 $1,431.72 $1,431.72 $0.00	$1,431.72 $0.00 $0.00 $0.00 $1,431.72 $1,431.72 $0.00	$2,863.44 $0.00 $0.00 $0.00 $2,863.44 $2,863.44 $0.00	First Installment 06/30/2025 BECK, BRANK Second Installment 06/30/2025 BECK, BRANK
01-27-300-015 NORRIS, ALMA J 31066 E FRONTAGE RD FARMERSVILLE, IL 62533-	02017 7.44331 0040 2.3100	31066 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 N 288' S 1018' W 349' S 1/2 SW LYG E OF HWY 12-5-434A S27 T12 R5	0 0 5,580 45,030 50,610 0	0 6,000 5,000 17,020 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$840.72 $0.00 $0.00 $0.00 $840.72 $840.72 $0.00	$840.72 $0.00 $0.00 $0.00 $840.72 $840.72 $0.00	$1,681.44 $0.00 $0.00 $0.00 $1,681.44 $1,681.44 $0.00	First Installment 06/18/2025 NORRIS, ALMA J Second Installment 06/18/2025 NORRIS, ALMA J
01-27-300-020 CONSTABLE, ROBERT M & SHERYL A 31024 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 7.44331 0040 4.5200	31024 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT S 1/2 SW 12-5-434C-4 S27 T12 R5	0 0 5,580 58,560 64,140 0	0 6,000 5,000 18,680 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,282.48 $0.00 $0.00 $0.00 $1,282.48 $1,282.48 $0.00	$1,282.48 $0.00 $0.00 $0.00 $1,282.48 $1,282.48 $0.00	$2,564.96 $0.00 $0.00 $0.00 $2,564.96 $2,564.96 $0.00	First Installment 07/31/2025 CONSTABLE, ROBERT M & SHERYL A Second Installment 08/31/2025 CONSTABLE, ROBERT M & SHERYL A

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Township BOIS DARC

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01-27-300-021	02017	31084 E FRONTAGE RD	0	0	Tax Due	$1,647.95	$1,647.95	$3,295.90	First Installment
NORRIS, JEFFREY & MARK	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1267 N 21ST AV	0060	PT SW AS IN 597-181 12-5-437-1 & 438-1	10,820	0	Pen. Due	$0.00	$0.00	$0.00	NORRIS, JEFFREY & MARK
RAYMOND, IL 62560-	7.3000		33,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,280	0	Total Due	$1,647.95	$1,647.95	$3,295.90	06/04/2025
			0	0	Paid	$1,647.95	$1,647.95	$3,295.90	NORRIS, JEFFREY & MARK
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-300-024	02017	31084 E FRONTAGE RD	7,090	0	Tax Due	$653.15	$653.15	$1,306.30	First Installment
ROVEY, KATHLEEN	7.44331	FARMERSVILLE, IL 62533-0000	10,460	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
4325 BROWN TRAIL	0011	PT SW1/4 SEC 27 12-5-438 & 437-1 S27	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	13.5400	T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,550	0	Total Due	$653.15	$653.15	$1,306.30	07/09/2025
			0	0	Paid	$653.15	$653.15	$1,306.30	ROVEY, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-300-027	02017	E FRONTAGE RD	12,900	0	Tax Due	$480.10	$480.10	$960.20	First Installment
ROVEY, KATHLEEN	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
4325 BROWN TRAIL	0021	PT SW1/4 SEC 27 12-5-437 & 438 S27 T12	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	29.4400	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,900	0	Total Due	$480.10	$480.10	$960.20	07/09/2025
			0	0	Paid	$480.10	$480.10	$960.20	ROVEY, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-300-028	02017	E FRONTAGE RD	26,040	0	Tax Due	$1,000.12	$1,000.12	$2,000.24	First Installment
ROVEY, KATHLEEN	7.44331	FARMERSVILLE, IL 62533-0000	833	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
4325 BROWN TRAIL	0011	PT SW1/4 12-5-434 & 438-1 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	47.2900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,873	0	Total Due	$1,000.12	$1,000.12	$2,000.24	07/09/2025
			0	0	Paid	$1,000.12	$1,000.12	$2,000.24	ROVEY, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-400-001	02017	E 4TH RD	41,670	0	Tax Due	$1,550.82	$1,550.82	$3,101.64	First Installment
HENDRICKS BROS INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
206 N CLEVELAND	0021	N 1/2 SE 12-5-443 S27 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HENDRICKS BROS INC
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,670	0	Total Due	$1,550.82	$1,550.82	$3,101.64	07/31/2025
			0	0	Paid	$1,550.82	$1,550.82	$3,101.64	HENDRICKS BROS INC
				0	Unpaid	$0.00	$0.00	$0.00	
01-27-400-004	02017	E 4TH RD	22,520	0	Tax Due	$838.12	$838.12	$1,676.24	First Installment
STIEREN, CRAIG D	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5107 N 33RD AV	0021	W1/2 SW1/4 OF SE1/4 OF SEC 27 & W1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, CRAIG D
FARMERSVILLE, IL 62533-	42.1000	NW1/4 NE1/4 SEC 34	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1 T12 R5	22,520	0	Total Due	$838.12	$838.12	$1,676.24	09/05/2025
			0	0	Paid	$838.12	$838.12	$1,676.24	STIEREN, CRAIG D
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-27-400-005	02017	E 4TH RD	21,030	0	Tax Due	$782.67	$782.67	$1,565.34	First Installment
STIEREN, DAVID & TAMMY	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4101 N 32ND AVE	0021	E1/2 SW1/4 SE1/4 SEC 27 & E1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, DAVID & TAMMY
FARMERSVILLE, IL 62533-	42.1000	NE1/4 SEC 34 NW OF MACOUPIN CRK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1 T12 R5	21,030	0	Total Due	$782.67	$782.67	$1,565.34	06/30/2025
			0	0	Paid	$782.67	$782.67	$1,565.34	STIEREN, DAVID & TAMMY
				0	Unpaid	$0.00	$0.00	$0.00	
01-28-100-001	02017	STUDEBAKER AV	46,560	0	Tax Due	$1,732.81	$1,732.81	$3,465.62	First Installment
YARD, DENNIS & DEBORAH	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
201 SILO TRAIL	0021	W 1/2 NW 12-5-449 S28 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	YARD, DENNIS & DEBORAH
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,560	0	Total Due	$1,732.81	$1,732.81	$3,465.62	09/08/2025
			0	0	Paid	$1,732.81	$1,732.81	$3,465.62	YARD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
01-28-100-003	02017	2179 STUDEBAKER AV	470	0	Tax Due	$950.51	$950.51	$1,901.02	First Installment
LANDREY, HAROLD F	7.44331	FARMERSVILLE, IL 62533-0000	3,040	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2179 STUDEBAKER AV	0011	PT SE SE NW	2,850	5,000	Pen. Due	$0.00	$0.00	$0.00	LANDREY, HAROLD F
Farmersville, IL 62533-	6.0300	S28 T12 R5	42,760	12,580	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,120	0	Total Due	$950.51	$950.51	$1,901.02	08/27/2025
			0	0	Paid	$950.51	$950.51	$1,901.02	LANDREY, HAROLD F
				0	Unpaid	$0.00	$0.00	$0.00	
01-28-100-004	02017	STUDABAKER AV	40,310	0	Tax Due	$1,500.20	$1,500.20	$3,000.40	First Installment
LANDREY, HAROLD F & CHARLOTTE A	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
HOUSE TRUSTEE	0021	E1/2 NW (EX 6 AC TR LYG SE COR)	0	0	Pen. Due	$0.00	$0.00	$0.00	LANDREY, HAROLD F & CHARLOTTE
2179 STUDEBAKER AV	69.9700	S28 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			40,310	0	Total Due	$1,500.20	$1,500.20	$3,000.40	08/27/2025
			0	0	Paid	$1,500.20	$1,500.20	$3,000.40	LANDREY, HAROLD F & CHARLOTTE
				0	Unpaid	$0.00	$0.00	$0.00	
01-28-100-301	02017	STUDEBAKER AV	80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREAT NORTHERN PROPERTIES	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
175 IRWIN RD	7100	W 1/2 NW COAL RIGHTS 80 AC MO	0	0	Pen. Due	$0.00	$0.00	$0.00	
Huntington, WV 25705-	80.0000	12-5-533 01-28.1-100-001 S28 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			80	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-28-200-002	02017	31277 W FRONTAGE RD	43,500	0	Tax Due	$1,618.92	$1,618.92	$3,237.84	First Installment
MEEKS, CHARLES & MARY	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
5356 RICHLAND WOODS DR	0021	E 1/2 NE 12-5-446 S28 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MEEKS CHARLES E TRUST
ALTON, IL 62002-0000	77.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,500	0	Total Due	$1,618.92	$1,618.92	$3,237.84	07/11/2025
			0	0	Paid	$1,618.92	$1,618.92	$3,237.84	MEEKS CHARLES E TRUST
				0	Unpaid	$0.00	$0.00	$0.00	

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01-28-200-003 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 7.44331 0090 2.7600	W FRONTAGE RD FARMERSVILLE, IL 62533 U S HIGHWAY 66 12-5-445 S28 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
01-28-200-004 MEEKS, MARY RUTH TRUSTEE 5356 RICHLAND WOODS DR ALTON, IL 62002-	02017 7.44331 0021 76.0100	STUDEBAKER AV FARMERSVILLE, IL 62533 W 1/2 NE EX N 417 FT S 1768 18/100 FT W 417 FT E 808 38/100 FT 12-5-447 S28 T12 RB	42,940 0 0 42,940 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,598.08 $0.00 $0.00 $0.00 $1,598.08 $1,598.08 $0.00	$1,598.08 $0.00 $0.00 $0.00 $1,598.08 $1,598.08 $0.00	**$3,196.16** **$0.00** **$0.00** **$0.00** **$3,196.16** **$3,196.16** **$0.00**	**First Installment** 07/11/2025 MEEKS CHARLES E TRUST **Second Installment** 07/11/2025 MEEKS CHARLES E TRUST
01-28-200-005 STIEREN, MICHAEL & JANET TRUSTEES 2257 STUDEBAKER AV Farmersville, IL 62533-	02017 7.44331 0011 3.9900	2257 STUDEBAKER AV FARMERSVILLE, IL 62533-8085 N 417 FT S 1768 681/00 FT W 417 FT E 808 38/100 FT W 1/2 NE 12-5-447 A S28 T12 R5	990 5,250 2,850 66,590 75,680 0	0 6,000 5,000 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,407.17 $0.00 $0.00 $0.00 $2,407.17 $2,407.17 $0.00	$2,407.17 $0.00 $0.00 $0.00 $2,407.17 $2,407.17 $0.00	**$4,814.34** **$0.00** **$0.00** **$0.00** **$4,814.34** **$4,814.34** **$0.00**	**First Installment** 07/31/2025 STIEREN, MICHAEL & JANET TRUSTE **Second Installment** 09/05/2025 STIEREN, MICHAEL & JANET TRUSTE
01-28-200-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	02017 7.44331 7100 550.5400	STUDEBAKER AV FARMERSVILLE, IL 62533 SEC 28 (EX RR ROW & W1/2 NW1/4) COAL RIGHTS S28 T12 R5	560 0 0 0 560 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$20.84 $0.00 $0.00 $0.00 $20.84 $0.00 $20.84	$20.84 $0.00 $0.00 $0.00 $20.84 $0.00 $20.84	**$41.68** **$0.00** **$0.00** **$0.00** **$41.68** **$0.00** **$41.68**	**First Installment** **UNPAID** **Second Installment** **UNPAID**
01-28-300-001 GOETSCH, HERMAN L 2084 STUDEBAKER AVE FARMERSVILLE, IL 62533-8087	02017 7.44331 0011 40.0000	2084 STUDEBAKER AV FARMERSVILLE, IL 62533-8087 N 1/2 W 1/2 SW 12-5-451 S28 T12 R5	21,130 3,610 2,850 20,460 48,050 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,564.96 $0.00 $0.00 $0.00 $1,564.96 $1,564.96 $0.00	$1,564.96 $0.00 $0.00 $0.00 $1,564.96 $1,564.96 $0.00	**$3,129.92** **$0.00** **$0.00** **$0.00** **$3,129.92** **$3,129.92** **$0.00**	**First Installment** 06/30/2025 GOETSCH, HERMAN L **Second Installment** 06/30/2025 GOETSCH, HERMAN L
01-28-300-002 GOETSCH, HERMAN L 2084 STUDEBAKER AVE FARMERSVILLE, IL 62533-8087	02017 7.44331 0021 40.0000	2084 STUDEBAKER AV FARMERSVILLE, IL 62533-8087 S 1/2 W 1/2 SW 12-5-452 S28 T12 R5	22,250 0 0 0 22,250 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$828.07 $0.00 $0.00 $0.00 $828.07 $828.07 $0.00	$828.07 $0.00 $0.00 $0.00 $828.07 $828.07 $0.00	**$1,656.14** **$0.00** **$0.00** **$0.00** **$1,656.14** **$1,656.14** **$0.00**	**First Installment** 06/30/2025 GOETSCH, HERMAN L **Second Installment** 06/30/2025 GOETSCH, HERMAN L

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-28-300-003	02017	HAYS RD	44,230	0	Tax Due	$1,646.09	$1,646.09	**$3,292.18**	**First Installment**
ELMORE, THOMAS R AGENT	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
125 LILAC LN	0021	E 1/2 SW 12-5-450 S28 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELMORE, THOMAS R AGENT
CHATHAM, IL 62629-	79.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,230	0	Total Due	$1,646.09	$1,646.09	**$3,292.18**	09/02/2025
			0	0	Paid	$1,646.09	$1,646.09	**$3,292.18**	ELMORE, THOMAS R AGENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-28-400-001	02017	STUDEBAKER AV	43,300	0	Tax Due	$1,611.48	$1,611.48	**$3,222.96**	**First Installment**
NOUSS FARMS LLC C/O JAMES NOUSS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
6344 FORSYTH BLVD	0021	N 1/2 SE EX 1 52/100 AC NE COR & EX RR	0	0	Pen. Due	$48.34	$24.17	**$72.51**	NOUSS FARMS LLC C/O JAMES NOUS
Saint Louis, MO 63105-	77.6800	SW COR 12-5-454 S28 T12 RP	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			43,300	0	Total Due	$1,659.82	$1,645.65	**$3,305.47**	09/30/2025
			0	0	Paid	$1,659.82	$1,645.65	**$3,305.47**	NOUSS FARMS LLC C/O JAMES NOUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-28-400-002	02017	2390 STUDEBAKER AV	0	0	Tax Due	$798.67	$798.67	**$1,597.34**	**First Installment**
NORRIS, MARK & VICKIE	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
2390 STUDEBAKER	0040	1 52/100 AC IN NE COR N 1/2 SE LYG W	3,410	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF SPRINGFIELD
FARMERSVILLE, IL 62533-0000	1.5200	OF I-55 R/W 12-5-453 S28 T12 R5	39,490	10,440	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,900	0	Total Due	$798.67	$798.67	**$1,597.34**	08/29/2025
			0	0	Paid	$798.67	$798.67	**$1,597.34**	STEELE, FRANK J & BETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-28-400-003	02017	W FRONTAGE RD	42,320	0	Tax Due	$1,575.01	$1,575.01	**$3,150.02**	**First Installment**
PEARSON, BARB	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
5578 FOUNTAINVIEW DR	0021	S 1/2 SE EX PT LYG W OF FORMER ICG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARSON, BARB
WHEATFIELD, IN 46392-	75.1100	RR 12-5-455 S28 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,320	0	Total Due	$1,575.01	$1,575.01	**$3,150.02**	06/06/2025
			0	0	Paid	$1,575.01	$1,575.01	**$3,150.02**	PEARSON, BARB
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-28-502-001	00000	STUDEBAKER AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-28-502-002	00000	STUDEBAKER AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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01-28-502-003	00000	STUDEBAKER AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500	STATE ASSESSED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-29-100-005	02017	E 1ST RD	11,130	0	**Tax Due**	$414.22	$414.22	**$828.44**	**First Installment**
ROVEYS HARVEST & HOME INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$273.50	$273.50	**$547.00**	06/04/2025
28215 W FRONTAGE RD	0021	N 20 AC W 1/2 NW 12-5-459-1 S29 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,130	0	**Total Due**	$687.72	$687.72	**$1,375.44**	
			0	0	**Paid**	$687.72	$687.72	**$1,375.44**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
01-29-100-007	02017	E 1ST RD	16,700	0	**Tax Due**	$621.52	$621.52	**$1,243.04**	**First Installment**
ROVEYS HARVEST & HOME INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$274.50	$274.50	**$549.00**	06/04/2025
28215 W FRONTAGE RD	0021	N 10 AC SW NW & S 1/2 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-0000	30.0000	12-5-459-2 S29 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,700	0	**Total Due**	$896.02	$896.02	**$1,792.04**	
			0	0	**Paid**	$896.02	$896.02	**$1,792.04**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
01-29-100-008	02017	31258 E 1ST RD	15,880	0	**Tax Due**	$4,282.70	$4,282.70	**$8,565.40**	**First Installment**
ROVEYS HARVEST & HOME INC	7.44331	FARMERSVILLE, IL 62533-0000	99,195	0	**Drainage Due**	$39.00	$39.00	**$78.00**	06/04/2025
28215 W FRONTAGE RD	0011	SW NW EX N 10 AC 12-5-459 S29 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-0000	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			115,075	0	**Total Due**	$4,321.70	$4,321.70	**$8,643.40**	
			0	0	**Paid**	$4,321.70	$4,321.70	**$8,643.40**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
01-29-100-009	02017	STUDEBAKER AV	44,540	0	**Tax Due**	$1,657.63	$1,657.63	**$3,315.26**	**First Installment**
LIPPOLD, MARGARET A	7.44331	Farmersville, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
17723 RIDGE DR	0021	PT E1/2 NW 12-5-458 S29 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPPOLD, MARGARET A
CARLINVILLE, IL 62626-0000	76.4100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,540	0	**Total Due**	$1,657.63	$1,657.63	**$3,315.26**	
			0	0	**Paid**	$1,657.63	$1,657.63	**$3,315.26**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LIPPOLD, MARGARET A
01-29-100-010	02017	1177 STUDEBAKER AV	0	0	**Tax Due**	$479.72	$479.72	**$959.44**	**First Installment**
ROVEYS HARVEST & HOME INC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
28215 W FRONTAGE RD	0040	PT SE COR E1/2 NW 12-5-458A S29 T12	8,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-	3.5900	R5	4,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,890	0	**Total Due**	$479.72	$479.72	**$959.44**	
			0	0	**Paid**	$479.72	$479.72	**$959.44**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC

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Township BOIS DARC

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01-29-100-301	02017	STUDEBAKER AV	4,255	0	Tax Due	$158.36	$158.36	**$316.72**	**First Installment**
GREAT NORTHERN PROPERTIES	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
175 IRWIN RD	7100	SEC 29 COAL RIGHTS 489.7 AC MO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	640.0000	12-5-534 01-29.1-100-001 S29 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,255	0	Total Due	$158.36	$158.36	**$316.72**	07/21/2025
			0	0	Paid	$158.36	$158.36	**$316.72**	GREAT NORTHERN PROPERTIES
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-003	02017	BUD RD	34,130	0	Tax Due	$1,270.20	$1,270.20	**$2,540.40**	**First Installment Sold at Tax Sale**
WELSH, CHARLES E	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
609 S 2ND	0021	W 1/2 NE EX SE 12-5-457-1 S29 T12 R 5	0	0	Pen. Due	$38.11	$19.05	**$57.16**	
DIVERNON, IL 62530-	60.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	
			34,130	0	Total Due	$1,308.31	$1,393.25	**$2,701.56**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$1,308.31	$1,393.25	**$2,701.56**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-005	02017	BUD RD	43,610	0	Tax Due	$1,623.02	$1,623.02	**$3,246.04**	**First Installment**
YARD, DENNIS & DEBORAH	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
201 SILO TRAIL	0021	E 1/2 NE (EX BEG 955' E SW COR, E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YARD, DENNIS & DEBORAH
FARMERSVILLE, IL 62533-0000	78.1000	223.79' N 298.98', W 151.8' N 70.62', W	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		126.4', S 202.62' E 54.41' S 166.98' TO	43,610	0	Total Due	$1,623.02	$1,623.02	**$3,246.04**	09/08/2025
		POB) 12-5-456 S29 T12 R5	0	0	Paid	$1,623.02	$1,623.02	**$3,246.04**	YARD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-006	02017	STUDEBAKER AV	0	0	Tax Due	$2,372.56	$2,372.56	**$4,745.12**	**First Installment**
YARD, DENNIS & DEBORAH	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
201 SILO TRAIL	0040	PT E 1/2 NE-BEG 955' E SW COR E 223.79'	5,630	0	Pen. Due	$0.00	$0.00	**$0.00**	YARD, DENNIS & DEBORAH
FARMERSVILLE, IL 62533-0000	1.9000	N 298.98' W 151.8' N 70.62' W 126.4' S	58,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		202.62' E 54.41' S 166.98' TO POB	63,750	0	Total Due	$2,372.56	$2,372.56	**$4,745.12**	09/08/2025
		12-5-456-1 S29 T12 R5	0	0	Paid	$2,372.56	$2,372.56	**$4,745.12**	YARD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-007	02017	STUDEBAKER AV	9,790	0	Tax Due	$364.35	$364.35	**$728.70**	**First Installment**
WELSH, JOHN & SANDRA TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
405 NOBBE ST	0021	E 1/2 SW NE (NE S215' E345') 12-5-457-2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELSH, JOHN & SANDRA TRUSTEE
FARMERSVILLE, IL 62533-	18.3000	S29 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,790	0	Total Due	$364.35	$364.35	**$728.70**	07/31/2025
			0	0	Paid	$364.35	$364.35	**$728.70**	WELSH, JOHN & SANDRA TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-29-200-008	02017	1283 STUDEBAKER AV	0	0	Tax Due	$1,190.56	$1,190.56	**$2,381.12**	**First Installment**
WELSH, JOHN W	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1283 STUDEBAKER	0040	S215' E345' E 1/2 SW NE 12-5-457 S29 T12	3,730	0	Pen. Due	$0.00	$0.00	**$0.00**	WELSH, JOHN W
FARMERSVILLE, IL 62533-0000	1.7000	R5	34,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,990	0	Total Due	$1,190.56	$1,190.56	**$2,381.12**	09/05/2025
			0	0	Paid	$1,190.56	$1,190.56	**$2,381.12**	WELSH, JOHN W
				0	Unpaid	$0.00	$0.00	**$0.00**	

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01-29-300-001 ROVEYS HARVEST & HOME INC 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-	02017 7.44331 0021 15.0000	2084 STUDEBAKER AV FARMERSVILLE, IL 62533-8087 N PT W 1/2 SW 12-5-461 S29 T12 R5	7,070 0 0 0 7,070 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$263.12 $28.00 $0.00 $0.00 $291.12 $291.12 $0.00	$263.12 $28.00 $0.00 $0.00 $291.12 $291.12 $0.00	**$526.24** **$56.00** **$0.00** **$0.00** **$582.24** **$582.24** **$0.00**	**First Installment** 06/04/2025 ROVEYS HARVEST & HOME INC **Second Installment** 06/04/2025 ROVEYS HARVEST & HOME INC
01-29-300-002 GOETSCH, HERMAN L 2084 STUDEBAKER AVE FARMERSVILLE, IL 62533-8087	02017 7.44331 0021 65.0000	2084 STUDEBAKER AV FARMERSVILLE, IL 62533-8087 S PT W 1/2 SW 12-5-462 S29 T12 R5	33,340 0 0 0 33,340 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,240.80 $82.00 $0.00 $0.00 $1,322.80 $1,322.80 $0.00	$1,240.80 $82.00 $0.00 $0.00 $1,322.80 $1,322.80 $0.00	**$2,481.60** **$164.00** **$0.00** **$0.00** **$2,645.60** **$2,645.60** **$0.00**	**First Installment** 06/30/2025 GOETSCH, HERMAN L **Second Installment** 06/30/2025 GOETSCH, HERMAN L
01-29-300-004 GOETSCH, WARREN 10961 STATE ROUTE 124 Williamsville, IL 62693-	02017 7.44331 0011 40.0000	1154 STUDEBAKER AV FARMERSVILLE, IL 62533-8088 N 1/2 E 1/2 SW 12-5-460 S29 T12 R5	18,460 397 2,850 1,700 23,407 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$871.13 $45.00 $0.00 $0.00 $916.13 $916.13 $0.00	$871.13 $45.00 $0.00 $0.00 $916.13 $916.13 $0.00	**$1,742.26** **$90.00** **$0.00** **$0.00** **$1,832.26** **$1,832.26** **$0.00**	**First Installment** 07/11/2025 GOETSCH, WARREN **Second Installment** 07/11/2025 GOETSCH, WARREN
01-29-300-005 GOETSCH, WARREN 10961 STATE ROUTE 124 Williamsville, IL 62693-	02017 7.44331 0021 40.0000	1154 STUDEBAKER AV FARMERSVILLE, IL 62533-0000 S 1/2 E 1/2 SW 12-5-460A S29 T12 R5	23,390 0 0 0 23,390 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$870.50 $10.00 $0.00 $0.00 $880.50 $880.50 $0.00	$870.50 $10.00 $0.00 $0.00 $880.50 $880.50 $0.00	**$1,741.00** **$20.00** **$0.00** **$0.00** **$1,761.00** **$1,761.00** **$0.00**	**First Installment** 07/11/2025 GOETSCH, WARREN **Second Installment** 07/11/2025 GOETSCH, WARREN
01-29-400-001 LJG FAMILY FARM LP NO.76883 C/O FARMERS NATIONAL COMPANY PO BOX 542016 OMAHA, NE 68154-0000	02017 7.44331 0011 160.0000	1282 STUDEBAKER AV FARMERSVILLE, IL 62533 SE 12-5-463 & 463A & B S29 T12 R5	73,470 660 0 0 74,130 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,758.87 $0.00 $0.00 $0.00 $2,758.87 $2,758.87 $0.00	$2,758.87 $0.00 $0.00 $0.00 $2,758.87 $2,758.87 $0.00	**$5,517.74** **$0.00** **$0.00** **$0.00** **$5,517.74** **$5,517.74** **$0.00**	**First Installment** 06/30/2025 LJG FAMILY FARM LP NO.76883 C/O F. **Second Installment** 08/19/2025 FARMERS NATIONAL
01-30-100-003 CONLON, MARY M TRUSTEE 1812 CLEARVIEW DR Springfield, IL 62704-	02017 7.44331 0021 145.9300	W COUNTY LINE RD Farmersville, IL 62533 SW1/4 GL 1 S30 T12 R5	85,620 0 0 0 85,620 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3,186.48 $0.00 $0.00 $0.00 $3,186.48 $3,186.48 $0.00	$3,186.48 $0.00 $0.00 $0.00 $3,186.48 $3,186.48 $0.00	**$6,372.96** **$0.00** **$0.00** **$0.00** **$6,372.96** **$6,372.96** **$0.00**	**First Installment** 05/27/2025 CONLON, MARY M TRUSTEE **Second Installment** 05/27/2025 CONLON, MARY M TRUSTEE

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
01-30-100-004	02017	19 STUDEBAKER	0	0	Tax Due	$3,048.41	$3,048.41	**$6,096.82**	**First Installment**
ROCEY, TRAVIS C/O BANK & TRUST COMPANY	7.44331	FARMERSVILLE, IL 62533	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOT 1 ROVEY ACRES SUB DIV	4,440	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	2.6300	S30 T12 R5	83,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,910	0	Total Due	$3,048.41	$3,048.41	**$6,096.82**	
			0	0	Paid	$3,048.41	$3,048.41	**$6,096.82**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-30-100-005	02017	E COUNTY LINE RD	80	0	Tax Due	$159.29	$159.29	**$318.58**	**First Installment**
ROVEY, TRAVIS C	7.44331	FARMERSVILLE, IL 62533	4,200	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
19 STUDEBAKER AV	0011	LOT 2 ROVEY ACRES SUB DIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, TRAVIS C
Girard, IL 62640-	1.0600	S30 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,280	0	Total Due	$159.29	$159.29	**$318.58**	
			0	0	Paid	$159.29	$159.29	**$318.58**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY, TRAVIS C
01-30-100-301	02017	STUDEBAKER AV	2,435	0	Tax Due	$90.62	$90.62	**$181.24**	**First Installment**
GREAT NORTHERN PROPERTIES	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
175 IRWIN RD	7100	SEC 30 ALL EX 1 AC IN NE COR SE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	625.8000	RIGHTS 585 AC MO 12-5-535	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		01-30.1-100-001 S30 T12 R5	2,435	0	Total Due	$90.62	$90.62	**$181.24**	
			0	0	Paid	$90.62	$90.62	**$181.24**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
01-30-200-001	02017	STUDEBAKER AV	44,400	0	Tax Due	$1,652.42	$1,652.42	**$3,304.84**	**First Installment**
ROVEYS HARVEST & HOME INC	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$1,461.50	$1,461.50	**$2,923.00**	06/04/2025
28215 W FRONTAGE RD	0021	W 1/2 NE 12-5-466 S30 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
Farmersville, IL 62533-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,400	0	Total Due	$3,113.92	$3,113.92	**$6,227.84**	
			0	0	Paid	$3,113.92	$3,113.92	**$6,227.84**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
01-30-200-003	02017	STUDEBAKER AV	20,020	0	Tax Due	$745.08	$745.08	**$1,490.16**	**First Installment**
ROVEY, BRAD & CASSANDRA	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$377.00	$377.00	**$754.00**	07/16/2025
31387 E 1ST RD	0021	SE NE 12-5-465 S30 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, BRAD & CASSANDRA
Farmersville, IL 62533-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,020	0	Total Due	$1,122.08	$1,122.08	**$2,244.16**	
			0	0	Paid	$1,122.08	$1,122.08	**$2,244.16**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY, BRAD & CASSANDRA
01-30-200-004	02017	31387 E 1ST RD	0	0	Tax Due	$6,145.94	$6,145.94	**$12,291.88**	**First Installment**
ROVEY, BRAD & CASSANDRA	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$28.50	$28.50	**$57.00**	07/16/2025
31387 E 1ST RD	0040	PT NE1/4	4,640	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, BRAD & CASSANDRA
Farmersville, IL 62533-	3.0000	S30 T12 R5	166,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			171,140	0	Total Due	$6,174.44	$6,174.44	**$12,348.88**	
			0	0	Paid	$6,174.44	$6,174.44	**$12,348.88**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY, BRAD & CASSANDRA

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-30-200-005	02017	E 1ST RD	19,840	0	Tax Due	$1,486.43	$1,486.43	**$2,972.86**	**First Installment**
ROVEYS HARVEST & HOME INC	7.44331	FARMERSVILLE, IL 62533	20,100	0	Drainage Due	$500.00	$500.00	**$1,000.00**	06/04/2025
28215 W FRONTAGE RD	0011	PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
Farmersville, IL 62533-	37.6600	S30 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,940	0	Total Due	$1,986.43	$1,986.43	**$3,972.86**	
			0	0	Paid	$1,986.43	$1,986.43	**$3,972.86**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
01-30-300-001	02017	STUDEBAKER AV	19,700	0	Tax Due	$733.17	$733.17	**$1,466.34**	**First Installment**
LLOYD, ROBERT D & EDNA M TRUSTEES	7.44331	Farmersville, IL 62533	0	0	Drainage Due	$250.50	$250.50	**$501.00**	06/30/2025
30660 WILDFLOWER LANE	0021	NW SW 12-5-468 S30 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LLOYD, ROBERT D & EDNA M TRUST
GIRARD, IL 62640-9517	35.1800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,700	0	Total Due	$983.67	$983.67	**$1,967.34**	
			0	0	Paid	$983.67	$983.67	**$1,967.34**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LLOYD, ROBERT D & EDNA M TRUST
01-30-300-002	02017	STUDEBAKER AV	61,450	0	Tax Due	$2,286.96	$2,286.96	**$4,573.92**	**First Installment**
LAHART, MARTIN C/O FIELD LEVEL AG	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$455.50	$455.50	**$911.00**	06/26/2025
2341 W WHITE OAKS DR STE A	0021	E 1/2 SW & SW SW 12-5-469 S30 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAHART, MARTIN C/O FIELD LEVEL AG
SPRINGFIELD, IL 62704-	115.1800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,450	0	Total Due	$2,742.46	$2,742.46	**$5,484.92**	
			0	0	Paid	$2,742.46	$2,742.46	**$5,484.92**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIELD LEVEL AG, INC
01-30-400-001	02017	240 STUDEBAKER AV	40,590	0	Tax Due	$1,530.05	$1,530.05	**$3,060.10**	**First Installment**
COLE, KENDALL & CHARLOT	7.44331	FARMERSVILLE, IL 62533-0000	522	0	Drainage Due	$264.00	$264.00	**$528.00**	07/14/2025
22017 VIRDEN RD	0011	W 1/2 SE 12-5-472 S30 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLE, KENDALL & CHARLOT
Virden, IL 62690-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,112	0	Total Due	$1,794.05	$1,794.05	**$3,588.10**	
			0	0	Paid	$1,794.05	$1,794.05	**$3,588.10**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLE, KENDALL & CHARLOT
01-30-400-003	02017	E 1ST RD	39,750	0	Tax Due	$1,479.36	$1,479.36	**$2,958.72**	**First Installment**
HEIEN, DAVID ARNOLD & STEPHEN VISSE	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$146.00	$146.00	**$292.00**	07/03/2025
HEIEN	0021	E1/2 SE1/4 (EX N 382' S 1099.84' E 317'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEIEN, DAVID ARNOLD & STEPHEN V
3545 W SAYMORE LN	77.2200	SEC) 12-5-470-1 S30 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Peoria, IL 61615-			39,750	0	Total Due	$1,625.36	$1,625.36	**$3,250.72**	
			0	0	Paid	$1,625.36	$1,625.36	**$3,250.72**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEIEN, DAVID ARNOLD & STEPHEN V
01-30-400-004	02017	31071 E FIRST RD	0	0	Tax Due	$1,210.66	$1,210.66	**$2,421.32**	**First Installment**
YARD, JONATHON & MEREDITH	7.44331	GIRARD, IL 62640	0	6,000	Drainage Due	$4.00	$4.00	**$8.00**	07/15/2025
31071 E FIRST RD	0040	N 382' S 1099.84' E 317' E1/2 SE1/4 SEC	6,580	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF SPRINGFIELD
GIRARD, IL 62640-0000	2.7800	12-5-470 S30 T12 R5	31,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,530	0	Total Due	$1,214.66	$1,214.66	**$2,429.32**	
			0	0	Paid	$1,214.66	$1,214.66	**$2,429.32**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEELE, FRANK J & BETH

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
01-31-100-001	02019	MINE AV	39,810	0	Tax Due	$1,625.02	$1,625.02	$3,250.04	First Installment
LLOYD, ROBERT D & EDNA M TRUSTEES	8.16389	Farmersville, IL 62533	0	0	Drainage Due	$120.00	$120.00	$240.00	06/30/2025
30660 WILDFLOWER LN	0021	PT W 1/2 NW 12-5-478 S31 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LLOYD, ROBERT D & EDNA M TRUST
GIRARD, IL 62640-	70.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,810	0	Total Due	$1,745.02	$1,745.02	$3,490.04	06/30/2025
			0	0	Paid	$1,745.02	$1,745.02	$3,490.04	LLOYD, ROBERT D & EDNA M TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
01-31-100-002	02019	33 MINE AV	0	0	Tax Due	$706.59	$706.59	$1,413.18	First Installment
CHEEK, BOBBIE	8.16389	Farmersville, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/11/2025
33 MINE AV	0040	PT W 1/2 NW 12-5-477 S31 T12 R5	2,850	0	Pen. Due	$21.20	$10.60	$31.80	SI RESOURCES, LLC
Girard, IL 62640-	0.5500		20,460	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			23,310	0	Total Due	$727.79	$737.19	$1,464.98	09/11/2025
			0	0	Paid	$727.79	$737.19	$1,464.98	SI RESOURCES, LLC
				0	Unpaid	$0.00	$0.00	$0.00	
01-31-100-003	02017	88 MINE AV	42,010	0	Tax Due	$1,570.99	$1,570.99	$3,141.98	First Installment
LEVINE, MIRIAM TRUST C/O KAREN LEVIN	7.44331	FARMERSVILLE, IL 62533-0000	202	0	Drainage Due	$118.00	$118.00	$236.00	07/31/2025
12002 OLD RTE 66	0011	E 1/2 NW 12-5-479 S31 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LEVINE MIRIAM TRUST
Glenarm, IL 62536-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,212	0	Total Due	$1,688.99	$1,688.99	$3,377.98	07/31/2025
			0	0	Paid	$1,688.99	$1,688.99	$3,377.98	LEVINE MIRIAM TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
01-31-100-301	02017	MINE AV	1,378	0	Tax Due	$51.29	$51.29	$102.58	First Installment
GREAT NORTHERN PROPERTIES	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
175 IRWIN RD	7100	SEC 31 ALL EX W 1/2 NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	550.0300	545 AC MO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		12-5-536 01-31.1-100-001 S31 T12 R5	1,378	0	Total Due	$51.29	$51.29	$102.58	07/21/2025
			0	0	Paid	$51.29	$51.29	$102.58	GREAT NORTHERN PROPERTIES
				0	Unpaid	$0.00	$0.00	$0.00	
01-31-100-302	02019	MINE AV	1,229	0	Tax Due	$50.17	$50.17	$100.34	First Installment
GREAT NORTHERN PROPERTIES	8.16389	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
175 IRWIN RD	7100	W 1/2 NW COAL RIGHTS 12-5-536-1	0	0	Pen. Due	$0.00	$0.00	$0.00	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	78.0000	01-31.1-100-002 S31 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,229	0	Total Due	$50.17	$50.17	$100.34	07/21/2025
			0	0	Paid	$50.17	$50.17	$100.34	GREAT NORTHERN PROPERTIES
				0	Unpaid	$0.00	$0.00	$0.00	
01-31-200-005	02017	E 17TH AV	39,200	0	Tax Due	$1,458.89	$1,458.89	$2,917.78	First Installment
COLE, KENDALL & CHARLOT	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$88.00	$88.00	$176.00	07/14/2025
22017 VIRDEN RD	0021	N 1/2 NE 12-5-474 & 475 & 476 S31 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLE, KENDALL & CHARLOT
Virden, IL 62690-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,200	0	Total Due	$1,546.89	$1,546.89	$3,093.78	07/14/2025
			0	0	Paid	$1,546.89	$1,546.89	$3,093.78	COLE, KENDALL & CHARLOT
				0	Unpaid	$0.00	$0.00	$0.00	

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-31-200-006 SHOUP, KAREN K 1203 HIGHLAND BLUFF DR SE Atlanta, GA 30339-3268	02017 7.44331 0021 40.0000	1127 MINE AV FARMERSVILLE, IL 62533-0000 SW NE 12-5-473-1 S31 T12 R5	21,560 0 0 0 21,560 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$802.39 $0.00 $0.00 $0.00 $802.39 $802.39 $0.00	$802.39 $0.00 $0.00 $0.00 $802.39 $802.39 $0.00	**$1,604.78** **$0.00** **$0.00** **$0.00** **$1,604.78** **$1,604.78** **$0.00**	**First Installment** 06/12/2025 SHOUP, KAREN K **Second Installment** 06/12/2025 SHOUP, KAREN K
01-31-200-007 ROVEY, DWIGHT R 32104 BUD RD Farmersville, IL 62533-	02017 7.44331 0021 40.0000	E 1ST RD FARMERSVILLE, IL 62533-0000 SE NE 12-5-473 S31 T12 R5	21,300 0 0 0 21,300 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$792.72 $0.00 $0.00 $0.00 $792.72 $792.72 $0.00	$792.72 $0.00 $0.00 $0.00 $792.72 $792.72 $0.00	**$1,585.44** **$0.00** **$0.00** **$0.00** **$1,585.44** **$1,585.44** **$0.00**	**First Installment** 07/07/2025 ROVEY, ROBERTA A **Second Installment** 07/07/2025 ROVEY, ROBERTA A
01-31-300-004 J OROS PROPERTIES LLC 14933 MOORE CEMETERY RD CARLINVILLE, IL 62626-	02017 7.44331 0060 0.0000	RIGHT OF WAY FARMERSVILLE, IL 62533-0000 W 100 FT W 1/2 SW 1/4 & PT ADJ VAC ROW 12-5-481-1 S31 T12 R5	0 0 5,250 0 5,250 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$195.39 $0.00 $5.86 $0.00 $201.25 $201.25 $0.00	$195.39 $0.00 $2.93 $10.00 $208.32 $208.32 $0.00	**$390.78** **$0.00** **$8.79** **$10.00** **$409.57** **$409.57** **$0.00**	**First Installment** 09/26/2025 J OROS PROPERTIES LLC **Second Installment** 09/26/2025 J OROS PROPERTIES LLC
01-31-300-005 J OROS PROPERTIES LLC 14933 MOORE CEMETERY CARLINVILLE, IL 62626-	02017 7.44331 0021 65.9400	MINE AV FARMERSVILLE, IL 62533 W 1/2 SW 1/4 (EX W 100 FT) & PT ADJ VAC ROW 12-5-481 S31 T12 R5	24,620 0 0 0 24,620 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$916.27 $0.00 $27.49 $0.00 $943.76 $943.76 $0.00	$916.27 $0.00 $13.74 $10.00 $940.01 $940.01 $0.00	**$1,832.54** **$0.00** **$41.23** **$10.00** **$1,883.77** **$1,883.77** **$0.00**	**First Installment** 09/26/2025 J OROS PROPERTIES LLC **Second Installment** 09/26/2025 J OROS PROPERTIES LLC
01-31-300-006 ELMORE, THOMAS R TRUSTEE 125 LILAC LN CHATHAM, IL 62629-	02017 7.44331 0021 36.0000	MINE AV FARMERSVILLE, IL 62533-0000 N 1/2 G.L. 1 SW (EX S4 ACS) 12-5-480 S31 T12 R5	19,150 0 0 0 19,150 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$712.70 $0.00 $0.00 $0.00 $712.70 $712.70 $0.00	$712.70 $0.00 $0.00 $0.00 $712.70 $712.70 $0.00	**$1,425.40** **$0.00** **$0.00** **$0.00** **$1,425.40** **$1,425.40** **$0.00**	**First Installment** 07/18/2025 ELMORE, THOMAS R AGENT **Second Installment** 09/02/2025 ELMORE, THOMAS R AGENT
01-31-300-008 J OROS PROPERTIES LLC 14933 MOORE CEMETERY RD CARLINVILLE, IL 62626-	02017 7.44331 0021 44.0000	MINE AV FARMERSVILLE, IL 62533 SE 1/4 S/W 1/4 & PT ADJ VAC ROW 12-5-482 S31 T12 R5	14,800 0 0 0 14,800 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$550.81 $0.00 $16.52 $0.00 $567.33 $567.33 $0.00	$550.81 $0.00 $8.26 $10.00 $569.07 $569.07 $0.00	**$1,101.62** **$0.00** **$24.78** **$10.00** **$1,136.40** **$1,136.40** **$0.00**	**First Installment** 09/26/2025 J OROS PROPERTIES LLC **Second Installment** 09/26/2025 J OROS PROPERTIES LLC

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01-31-400-002	02017	1127 MINE AV	19,980	0	**Tax Due**	$743.59	$743.59	**$1,487.18**	**First Installment**
ELMORE, THOMAS R TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
125 LILAC LN	0021	NE SE 12-5-483 S31 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, THOMAS R AGENT
CHATHAM, IL 62629-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,980	0	**Total Due**	$743.59	$743.59	**$1,487.18**	09/02/2025
			0	0	**Paid**	$743.59	$743.59	**$1,487.18**	ELMORE, THOMAS R AGENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-31-400-003	02017	E 1ST RD	44,320	0	**Tax Due**	$1,649.44	$1,649.44	**$3,298.88**	**First Installment**
ELMORE, THOMAS R TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
125 LILAC LN	0021	S 1/2 SE 12-5-484 S31 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, THOMAS R AGENT
CHATHAM, IL 62629-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,320	0	**Total Due**	$1,649.44	$1,649.44	**$3,298.88**	09/02/2025
			0	0	**Paid**	$1,649.44	$1,649.44	**$3,298.88**	ELMORE, THOMAS R AGENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-31-400-006	02017	240 MINE AV	0	0	**Tax Due**	$2,632.33	$2,632.33	**$5,264.66**	**First Installment**
CARRON, DAVID & SARAH	7.44331	GIRARD, IL 62640-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
240 MINE AV	0040	PT NW SE 12-5-485A S31 T12 R5	5,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	INB
Girard, IL 62640-	4.1100		71,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			76,730	0	**Total Due**	$2,632.33	$2,632.33	**$5,264.66**	08/01/2025
			0	0	**Paid**	$2,632.33	$2,632.33	**$5,264.66**	ALLIED CAPITAL TITLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-31-400-007	02017	284 MINE AV	19,550	0	**Tax Due**	$1,311.89	$1,311.89	**$2,623.78**	**First Installment**
ELMORE, THOMAS R TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	15,700	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
125 LILAC LN	0011	PT NW SE 12-5-485 S31 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, THOMAS R AGENT
CHATHAM, IL 62629-	35.8900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,250	0	**Total Due**	$1,311.89	$1,311.89	**$2,623.78**	09/02/2025
			0	0	**Paid**	$1,311.89	$1,311.89	**$2,623.78**	ELMORE, THOMAS R AGENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-32-100-001	02017	1127 MINE AV	18,710	0	**Tax Due**	$696.32	$696.32	**$1,392.64**	**First Installment**
PETERS, RALPH & DELORES C/O SUSAN ARTER	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1468 GLENN DR	0021	NW NW 12-5-489 S32 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAM ARTER
Decatur, IL 62526-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,710	0	**Total Due**	$696.32	$696.32	**$1,392.64**	07/18/2025
			0	0	**Paid**	$696.32	$696.32	**$1,392.64**	WILLIAM ARTER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-32-100-004	02017	MINE AV	20,320	0	**Tax Due**	$756.24	$756.24	**$1,512.48**	**First Installment**
PETERS RALPH FARMS INC C/O SUSAN ARTER	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1468 GLENN DR	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAM ARTER
Decatur, IL 62526-	39.5800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,320	0	**Total Due**	$756.24	$756.24	**$1,512.48**	07/18/2025
		PT SW NW S32 T12 R5	0	0	**Paid**	$756.24	$756.24	**$1,512.48**	WILLIAM ARTER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-32-100-005	02017	1127 MINE AV	320	0	Tax Due	$3,267.43	$3,267.43	**$6,534.86**	**First Installment**
AHERIN, ANDREW J & SHEILA S CO TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	27,185	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1127 MINE AV	0011	SW COR OF E1/2 NW INCL .42 AC	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	AHERIN, ANDREW J & SHEILA S CO T
FARMERSVILLE, IL 62533-	5.2100	IN SE COR S32 T12 R5	62,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,795	0	Total Due	$3,267.43	$3,267.43	**$6,534.86**	
			0	0	Paid	$3,267.43	$3,267.43	**$6,534.86**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AHERIN, ANDREW J & SHEILA S CO T
01-32-100-006	02017	MINE AV	33,300	0	Tax Due	$1,239.31	$1,239.31	**$2,478.62**	**First Installment**
PETERS RALPH FARMS INC C/O SUSAN ARTER	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1468 GLENN DR	0021	PT E1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM ARTER
Decatur, IL 62526-	75.2300	S32 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,300	0	Total Due	$1,239.31	$1,239.31	**$2,478.62**	
			0	0	Paid	$1,239.31	$1,239.31	**$2,478.62**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAM ARTER
01-32-100-301	02017	E FIRST RD	322	0	Tax Due	$11.99	$11.99	**$23.98**	**First Installment**
GREAT NORTHERN PROPERTIES	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
175 IRWIN RD	7100	W 1/2 SEC 32 COAL RIGHTS 322.3 AC MO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	320.0000	12-5-537 01-32.1-100-001 S32 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			322	0	Total Due	$11.99	$11.99	**$23.98**	
			0	0	Paid	$11.99	$11.99	**$23.98**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
01-32-200-003	02017	2087 MINE AV	0	0	Tax Due	$25.68	$25.68	**$51.36**	**First Installment**
AMEREN ILLINOIS COMPANY	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0080	PT SE NE 50 FT X 50 FT PUBLIC	690	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	0.0600	HIGHWAY WHICH RUNS E & W 12-5-486	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149		S32 T12 R5	690	0	Total Due	$25.68	$25.68	**$51.36**	
			0	0	Paid	$25.68	$25.68	**$51.36**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
01-32-200-004	02017	MINE AV	17,070	0	Tax Due	$635.29	$635.29	**$1,270.58**	**First Installment**
PETERS RALPH FARMS INC C/O SUSAN ARTER	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1468 GLENN DR	0021	NW1/4 NE1/4 SEC 32 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM ARTER
Decatur, IL 62526-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,070	0	Total Due	$635.29	$635.29	**$1,270.58**	
			0	0	Paid	$635.29	$635.29	**$1,270.58**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAM ARTER
01-32-200-005	02017	MINE AV	18,270	0	Tax Due	$679.95	$679.95	**$1,359.90**	**First Installment**
PETERS RALPH FARMS INC C/O SUSAN ARTER	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1468 GLENN DR	0021	SW1/4 NE1/4 SEC32 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM ARTER
Decatur, IL 62526-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,270	0	Total Due	$679.95	$679.95	**$1,359.90**	
			0	0	Paid	$679.95	$679.95	**$1,359.90**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAM ARTER

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01-32-200-006	02017	MINE AV	0	0	Tax Due	$58.43	$58.43	**$116.86**	**First Installment**
AMEREN ILLINOIS COMPANY	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0080	COM SE COR NE1/4 N90' TO POB N30'	1,570	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	0.1300	W100' S80'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149		E50' N50' TH E50' TO POB	1,570	0	Total Due	$58.43	$58.43	**$116.86**	
		S32 T12 R5	0	0	Paid	$58.43	$58.43	**$116.86**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
01-32-200-007	02017	MINE AV	43,400	0	Tax Due	$1,615.20	$1,615.20	**$3,230.40**	**First Installment**
ELMORE, THOMAS R & DONNA	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
125 LILAC LN	0021	E1/2 NE1/4 (EX COM SE COR NE1/4 N40'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELMORE, THOMAS R AGENT
CHATHAM, IL 62629-	79.8200	TO POB N80'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W100' S80' THE E100' TPO POB) S32 T12	43,400	0	Total Due	$1,615.20	$1,615.20	**$3,230.40**	
		R5	0	0	Paid	$1,615.20	$1,615.20	**$3,230.40**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELMORE, THOMAS R AGENT
01-32-200-301	02017	MINE AV	1,669	0	Tax Due	$62.12	$62.12	**$124.24**	**First Installment**
GREAT NORTHERN PROPERTIES	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
175 IRWIN RD	7100	W 1/2 E 1/2 EX 1 AC OFF NE COR W 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	159.0000	SE COAL RIGHTS 99 AC MO 12-5-538	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		01-32.1-200-001 S32 T12 R5	1,669	0	Total Due	$62.12	$62.12	**$124.24**	
			0	0	Paid	$62.12	$62.12	**$124.24**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
01-32-200-302	02017	MINE AV	159	0	Tax Due	$5.92	$5.92	**$11.84**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	E 1/2 E 1/2 EX W 1 AC NE SE NO 9486	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	159.0000	219/138 159 AC MO COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-		12-5-563 01-32.1-200-002 S32 T12 R5	159	0	Total Due	$5.92	$5.92	**$11.84**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$5.92	$5.92	**$11.84**	
01-32-300-001	02017	1208 MINE AV	38,770	0	Tax Due	$1,442.89	$1,442.89	**$2,885.78**	**First Installment**
ROVEY, KEVIN M	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
29246 E 1ST RD	0021	W 1/2 SW 12-5-492 S32 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, KEVIN M
FARMERSVILLE, IL 62533-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,770	0	Total Due	$1,442.89	$1,442.89	**$2,885.78**	
			0	0	Paid	$1,442.89	$1,442.89	**$2,885.78**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY, KEVIN
01-32-300-002	02017	506 S EAST ST	40,710	0	Tax Due	$1,515.09	$1,515.09	**$3,030.18**	**First Installment**
ROVEY, KEVIN M	7.44331	FARMERSVILLE, IL 62533-7823	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
29246 E 1ST RD	0021	E 1/2 SW 12-5-493 S32 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, KEVIN M
FARMERSVILLE, IL 62533-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,710	0	Total Due	$1,515.09	$1,515.09	**$3,030.18**	
			0	0	Paid	$1,515.09	$1,515.09	**$3,030.18**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY, KEVIN

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-32-400-003 ROVEY, KEVIN M 29246 E 1ST RD FARMERSVILLE, IL 62533-	02017 7.44331 0021 40.0000	1208 MINE AV FARMERSVILLE, IL 62533-0000 NE SE 12-5-494 S32 T12 R5	13,480 0 0 0 13,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$501.68 $0.00 $0.00 $0.00 $501.68 $501.68 $0.00	$501.68 $0.00 $0.00 $0.00 $501.68 $501.68 $0.00	$1,003.36 $0.00 $0.00 $0.00 $1,003.36 $1,003.36 $0.00	First Installment 07/31/2025 ROVEY, KEVIN M Second Installment 09/05/2025 ROVEY, KEVIN
01-32-400-004 ROVEY, KEVIN M 29246 E 1ST RD FARMERSVILLE, IL 62533-	02017 7.44331 0021 40.0000	1208 MINE AV FARMERSVILLE, IL 62533-0000 SE SE 12-5-497 S32 T12 R5	13,490 0 0 0 13,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$502.05 $0.00 $0.00 $0.00 $502.05 $502.05 $0.00	$502.05 $0.00 $0.00 $0.00 $502.05 $502.05 $0.00	$1,004.10 $0.00 $0.00 $0.00 $1,004.10 $1,004.10 $0.00	First Installment 07/31/2025 ROVEY, KEVIN M Second Installment 09/05/2025 ROVEY, KEVIN
01-32-400-006 ROVEY, KEVIN M 29246 E 1ST RD FARMERSVILLE, IL 62533-	02017 7.44331 0011 76.9800	1208 MINE AV FARMERSVILLE, IL 62533-0000 BAL W 1/2 SE 12-5-496 S32 T12 R5	30,710 4,647 3,410 30,620 69,387 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,582.35 $0.00 $0.00 $0.00 $2,582.35 $2,582.35 $0.00	$2,582.35 $0.00 $0.00 $0.00 $2,582.35 $2,582.35 $0.00	$5,164.70 $0.00 $0.00 $0.00 $5,164.70 $5,164.70 $0.00	First Installment 07/31/2025 ROVEY, KEVIN M Second Installment 09/05/2025 ROVEY, KEVIN
01-32-400-007 ROVEY CEMETERY C/O LEONARD ROVEY 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 7.44331 0090 3.0200	1290 MINE AV FARMERSVILLE, IL 62533-0000 PT W1/2 SE1/4 BEG NE COR W1/2 SE1/4 S248' W439' N248' E439' TO POB 12-5-495 S32 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
01-33-100-009 ELMORE ROBERT H FARMS INC, ATTN: T(ELMORE 125 LILAC LN CHATHAM, IL 62629-	02017 7.44331 0011 17.5300	904 MAIN ST FARMERSVILLE, IL 62533-0000 PT E 1/2 NW LANDS CORP LIMITS FARMERSVILLE 12-5-576-2 S33 T12 R5	8,220 70,360 0 0 78,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,924.48 $0.00 $0.00 $0.00 $2,924.48 $2,924.48 $0.00	$2,924.48 $0.00 $0.00 $0.00 $2,924.48 $2,924.48 $0.00	$5,848.96 $0.00 $0.00 $0.00 $5,848.96 $5,848.96 $0.00	First Installment 07/18/2025 ELMORE, THOMAS R AGENT Second Installment 09/02/2025 ELMORE, THOMAS R AGENT
01-33-100-010 JARVIS WALTER IV, ELMORE AMBER C/O FIRST NATIONAL BANK OF LITCHFIELD P.O. BOX 450 324 N STATE ST LITCHFIELD, IL 62056-	02017 7.44331 0040 1.5700	904 MAIN ST FARMERSVILLE, IL 62533-0000 PT E 1/2 NW LANDS CORP LIMITS FARMERSVILLE 12-5-576-3 S33 T12 R5	0 0 2,850 63,570 66,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,248.63 $0.00 $0.00 $0.00 $2,248.63 $2,248.63 $0.00	$2,248.63 $0.00 $0.00 $0.00 $2,248.63 $2,248.63 $0.00	$4,497.26 $0.00 $0.00 $0.00 $4,497.26 $4,497.26 $0.00	First Installment 07/31/2025 JARVIS, WALTER L & AMBER L ELMOI Second Installment 08/31/2025 Litchfield First National Bank

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Township BOIS DARC

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01-33-100-012	02004	30221 HAYS RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOIS D'ARC TOWNSHIP C/O ROBERT WAGAHOFF	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
208 SEDENTOP	0090	PT SW NW AS IN 676-29 LAND CORP LIMITS OF FARMERSVILLE DOCKET NO 01-68-3 12-5-577-2 S33 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Farmersville, IL 62533-	3.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-100-014	02004	2087 MINE AV	0	0	Tax Due	$350.74	$350.74	$701.48	First Installment
YELLOWSTONE HOLDINGS INC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/06/2025
2499 FUQUAY RD	0060	S 208.75' E 248.13' W1/2 NW LANDS CORP LIMITS FARMERSVILLE 12-5-577-1 S33 T12 R5	3,410	0	Pen. Due	$10.52	$5.26	$15.78	YELLOWSTONE HOLDINGS INC
NEWBURGH, IN 47630-	1.1900		5,440	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			8,850	0	Total Due	$361.26	$366.00	$727.26	
			0	0	Paid	$361.26	$366.00	$727.26	10/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	YELLOWSTONE HOLDINGS INC
01-33-100-017	02017	W MAIN ST	38,860	0	Tax Due	$1,446.24	$1,446.24	$2,892.48	First Installment
ELMORE, THOMAS R TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
125 LILAC LN	0021	W1/2 NW (EX BEG AT SE COR SW1/4 NW1/4 N 779.75' W 248.13' S 779.75' E 208.75' TO POB 12-5-577 S33 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, THOMAS R AGENT
CHATHAM, IL 62629-	75.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,860	0	Total Due	$1,446.24	$1,446.24	$2,892.48	
			0	0	Paid	$1,446.24	$1,446.24	$2,892.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELMORE, THOMAS R AGENT
01-33-100-018	02017	HAYS RD	17,150	0	Tax Due	$638.27	$638.27	$1,276.54	First Installment
ELMORE, THOMAS R AGENT	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
125 LILAC LN	0021	N 29.96 ACS E1/2 NW1/4 12-5-576-4 S33 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, THOMAS R AGENT
CHATHAM, IL 62629-	29.9600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,150	0	Total Due	$638.27	$638.27	$1,276.54	
			0	0	Paid	$638.27	$638.27	$1,276.54	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELMORE, THOMAS R AGENT
01-33-100-019	02017	30316 HAYS RD	16,920	0	Tax Due	$629.71	$629.71	$1,259.42	First Installment
ELMORE, THOMAS R AGENT	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
125 LILAC LN	0021	PT E1/2 NW S33 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, THOMAS R AGENT
CHATHAM, IL 62629-	30.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,920	0	Total Due	$629.71	$629.71	$1,259.42	
			0	0	Paid	$629.71	$629.71	$1,259.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELMORE, THOMAS R AGENT
01-33-100-301	02004	E 2ND RD	479	0	Tax Due	$18.99	$18.99	$37.98	First Installment
MONTGOMERY COUNTY TRUSTEE	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	W1/2 OF NW1/4 & PT OF NE1/4 (EX W1/2 NW1/4 NE1/4 & RR ROW) & PT OF SE1/4 (EX 510AC TR IN FAMERSVILLE & RR ROW) S33 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	328.3400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			479	0	Total Due	$18.99	$18.99	$37.98	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$18.99	$18.99	$37.98	

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01-33-201-001	02017	N CLEVELAND ST	8,690	0	Tax Due	$323.41	$323.41	**$646.82**	**First Installment**
ELMORE, THOMAS R AGENT	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
125 LILAC LN	0021	W 1/2 NW NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELMORE, THOMAS R AGENT
CHATHAM, IL 62629-	18.4000	FARMERSVILLE 12-5-575 S33 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,690	0	Total Due	$323.41	$323.41	**$646.82**	
			0	0	Paid	$323.41	$323.41	**$646.82**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELMORE, THOMAS R AGENT
01-33-201-002	02017	WEST FRONTAGE RD	8,660	0	Tax Due	$322.30	$322.30	**$644.60**	**First Installment**
PEARSON, BARB	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
5578 FOUNTAINVIEW DR	0021	E 1/2 NW NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARSON, BARB
WHEATFIELD, IN 46392-	20.6100	FARMERSVILLE 12-5-574 S33 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,660	0	Total Due	$322.30	$322.30	**$644.60**	
			0	0	Paid	$322.30	$322.30	**$644.60**	06/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEARSON, BARB
01-33-226-006	02017	WEST FRONTAGE RD	21,190	0	Tax Due	$788.62	$788.62	**$1,577.24**	**First Installment**
PEARSON, BARB	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
5578 FOUNTAINVIEW DR	0021	PT E 1/2 NE LYG W OF RD LANDS CORP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARSON, BARB
WHEATFIELD, IN 46392-	36.7600	LIMITS FARMERSVILLE 12-5-572 S33 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,190	0	Total Due	$788.62	$788.62	**$1,577.24**	
			0	0	Paid	$788.62	$788.62	**$1,577.24**	06/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEARSON, BARB
01-33-251-004	02017	MAIN ST	1,620	0	Tax Due	$60.29	$60.29	**$120.58**	**First Installment**
ELMORE, THOMAS R AGENT	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
125 LILAC LN	0021	2.79 A TR LYG W & ADJ ICG RR ROW PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELMORE, THOMAS R AGENT
CHATHAM, IL 62629-	2.7900	W1/2 NE1/4 SEC 12-5-591 S33 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,620	0	Total Due	$60.29	$60.29	**$120.58**	
			0	0	Paid	$60.29	$60.29	**$120.58**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELMORE, THOMAS R AGENT
01-33-251-005	02004	702 MAIN ST	0	0	Tax Due	$653.53	$653.53	**$1,307.06**	**First Installment**
BRANDT AGRONOMIC SERVICES LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
2935 S KOKE MILL RD	0080	2.11 A TR LYG W & ADJ ICG RR & N &	3,670	0	Pen. Due	$0.00	$0.00	**$0.00**	BRANDT AGRONOMIC SERVICES LLC
SPRINGFIELD, IL 62711-	2.1100	ADJ W MAIN ST PT N1/2 SEC 12-5-276-3 S33 T12 R5	12,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,490	0	Total Due	$653.53	$653.53	**$1,307.06**	
			0	0	Paid	$653.53	$653.53	**$1,307.06**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRANDT AGRONOMIC SERVICES LLC
01-33-252-001	02004	410 N CLEVELAND ST	0	0	Tax Due	$1,258.31	$1,258.31	**$2,516.62**	**First Installment**
TODT, GARRY A & TERESA A C/O GA TA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TODT TRUST NO 082557 TTEES	0040	PT SW NE LANDS CORP LIMITS	4,690	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TODT, GARRY A & TERESA A C/O GA T
410 N CLEVELAND	2.9800	FARMERSVILLE 12-5-573 S33 T12 R5	44,860	6,800	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			49,550	0	Total Due	$1,258.31	$1,258.31	**$2,516.62**	
			0	0	Paid	$1,258.31	$1,258.31	**$2,516.62**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TODT, GARRY A & TERESA A C/O GA T

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01-33-252-003	02004	402 N CLEVELAND ST	0	0	**Tax Due**	$1,815.53	$1,815.53	**$3,631.06**	**First Installment**
HENDRICKS, PERRY LEE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
402 N CLEVELAND STREET	0040	PT SW NE N OF WITTS 3RD ADD LANDS	12,200	5,000	**Pen. Due**	$0.00	$27.23	**$27.23**	HENDRICKS, PERRY LEE
FARMERSVILLE, IL 62533-	0.7700	CORP LIMITS FARMERSVILLE 12-5-590 S33 T12 R5	44,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,810	0	**Total Due**	$1,815.53	$1,842.76	**$3,658.29**	
			0	0	**Paid**	$1,815.53	$1,842.76	**$3,658.29**	09/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HENDRICKS, PERRY L
01-33-252-004	02004	308 N CLEVELAND ST	0	0	**Tax Due**	$724.87	$724.87	**$1,449.74**	**First Installment**
BROCKMEYER, LISA S	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
308 N CLEVELAND	0040	LOTS 1 & 2 BLK 2 WITTS THIRD ADD	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKMEYER, LISA S
FARMERSVILLE, IL 62533-0000	0.0000	12-5-828 S T00 R	20,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,290	0	**Total Due**	$724.87	$724.87	**$1,449.74**	
			0	0	**Paid**	$724.87	$724.87	**$1,449.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, LISA S
01-33-252-005	02004	306 N CLEVELAND ST	0	0	**Tax Due**	$525.92	$525.92	**$1,051.84**	**First Installment**
BEHME, CALEB C/O FIRST NATIONAL BAN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
LITCHFIELD	0040	LOT 3 BLK 2 WITTS THIRD ADD 12-5-829	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE TITLE COMPANY
324 N STATE ST	0.0000	S T00 R	16,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 450			19,270	0	**Total Due**	$525.92	$525.92	**$1,051.84**	
LITCHFIELD, IL 62056-			0	0	**Paid**	$525.92	$525.92	**$1,051.84**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THE TITLE COMPANY
01-33-252-006	02004	300 N CLEVELAND ST	0	0	**Tax Due**	$857.24	$857.24	**$1,714.48**	**First Installment Sold at Tax Sale**
CLEVENGER, JODY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
300 N CLEVELAND	0040	LOT 4 BLK 2	2,880	0	**Pen. Due**	$25.72	$12.86	**$38.58**	
Farmersville, IL 62533-	0.0000	WITTS THIRD ADD	24,750	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			27,630	0	**Total Due**	$882.96	$974.10	**$1,857.06**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$882.96	$974.10	**$1,857.06**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-252-007	02004	206 N CLEVELAND ST	0	0	**Tax Due**	$132.37	$132.37	**$264.74**	**First Installment**
HENDRICKS, LILLIAN P	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
206 N CLEVELAND	0030	PT SW NE LANDS CORP LIMITS	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENDRICKS, LILLIAN P
FARMERSVILLE, IL 62533-0000	4.2700	FARMERSVILLE 12-5-592 S33 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,340	0	**Total Due**	$132.37	$132.37	**$264.74**	
			0	0	**Paid**	$132.37	$132.37	**$264.74**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HENDRICKS, LILLIAN P
01-33-253-001	02004	411 N CLEVELAND ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF FARMERSVILLE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 265	0090	PT W 1/2 NE LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Farmersville, IL 62533-	4.0000	FARMERSVILLE 12-5-587 S33 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-253-002	02004	403 N CLEVELAND ST	0	0	Tax Due	$25.49	$25.49	$50.98	First Installment
BROWN, GLENN A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
403 N CLEVELAND	0040	PT W 1/2 NE 150 FT X 180 FT LANDS	5,830	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, GLENN A
PO BOX 61	0.6200	CORP LIMITS FARMERSVILLE 12-5-589	20,910	15,097	Cost Due	$0.00	$0.00	$0.00	Second Installment
FARMERSVILLE, IL 62533-0061		S33 T12 R5	26,740	0	Total Due	$25.49	$25.49	$50.98	
			0	0	Paid	$25.49	$25.49	$50.98	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, GLENN A
01-33-253-003	02004	401 N CLEVELAND ST	0	0	Tax Due	$1,033.99	$1,033.99	$2,067.98	First Installment
TALKINGTON, AMANDA C/O BANK & TRUS	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
204 S CLEVELAND ST	0040	PT W 1/2 NE LANDS CORP LIMITS	2,880	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-	0.1200	FARMERSVILLE 12-5-595 S33 T12 R5	29,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,090	0	Total Due	$1,033.99	$1,033.99	$2,067.98	
			0	0	Paid	$1,033.99	$1,033.99	$2,067.98	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
01-33-253-004	02004	307 N CLEVELAND ST	0	0	Tax Due	$501.74	$501.74	$1,003.48	First Installment
TALKINGTON, CONNOR	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
307 N CLEVELAND ST	0040	LOT 1 BLK 3 WITTS THIRD ADD 12-5-831	2,450	0	Pen. Due	$7.53	$7.53	$15.06	GARY & SHARON FULTZ
FARMERSVILLE, IL 62533-	0.0000	S T00 R	16,210	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			18,660	0	Total Due	$509.27	$519.27	$1,028.54	
			0	0	Paid	$509.27	$519.27	$1,028.54	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	FULTZ, GARY & SUSAN
01-33-253-005	02004	305 N CLEVELAND ST	0	0	Tax Due	$1,299.92	$1,299.92	$2,599.84	First Installment
KRAUS, MICHAEL & MICHELLE C/O CORELOGIC	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0040	N 1/2 LOT 3 & ALL LOT 2 BLK 3 WITTS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	0.0000	THIRD ADD 12-5-832 S T00 R	35,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,800	0	Total Due	$1,299.92	$1,299.92	$2,599.84	
			0	0	Paid	$1,299.92	$1,299.92	$2,599.84	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
01-33-253-006	02004	512 JACKSON ST	0	0	Tax Due	$1,075.61	$1,075.61	$2,151.22	First Installment
BUTLER, SHAWN & BECKY KAY	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
29369 E 8TH RD	0040	S 1/2 LOT 3 & ALL LOT 4 BLK 3 WITTS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, SHAWN
Morrisonville, IL 62546-	0.0000	THIRD ADD 12-5-833 S T00 R	23,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,140	0	Total Due	$1,075.61	$1,075.61	$2,151.22	
			0	0	Paid	$1,075.61	$1,075.61	$2,151.22	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, SHAWN
01-33-253-008	02004	306 N EAST ST	0	0	Tax Due	$1,033.60	$1,033.60	$2,067.20	First Installment
THOMAS, KEVIN EVERLY C/O BANK & TRU COMPANY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOTS 1 & 2 BLK 2 WITTS FOURTH ADD	3,670	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	12-5-839 S T00 R	28,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,080	0	Total Due	$1,033.60	$1,033.60	$2,067.20	
			0	0	Paid	$1,033.60	$1,033.60	$2,067.20	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township BOIS DARC

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01-33-253-009	02004	302 N EAST ST	0	0	**Tax Due**	$845.74	$845.74	**$1,691.48**	**First Installment**
SHROYER, KEVIN C	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
302 N EAST STREET	0040	LOTS 3 & 4 BLK 2 WITTS FOURTH ADD	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	0.0000	12-5-840 S T00 R	23,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,340	0	**Total Due**	$845.74	$845.74	**$1,691.48**	
			0	0	**Paid**	$845.74	$845.74	**$1,691.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
01-33-253-012	02004	402 N EAST ST	0	0	**Tax Due**	$1,324.10	$1,324.10	**$2,648.20**	**First Installment**
STIEREN, CRAIG D	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
402 N EAST ST	0040	PT NE PT LT 1 BLK 2 WITTS 4TH ADD	2,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STIEREN, CRAIG D
P O BOX 121	0.0000	LAND CORP LIMITS FARMERSVILLE	30,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000		12-5-594 S33 T12 R5	33,410	0	**Total Due**	$1,324.10	$1,324.10	**$2,648.20**	
			0	0	**Paid**	$1,324.10	$1,324.10	**$2,648.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STIEREN, CRAIG D
01-33-253-013	02004	404 N EAST ST	0	0	**Tax Due**	$1,078.38	$1,078.38	**$2,156.76**	**First Installment**
CARTER, REYESITAS ORLINDA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
404 N EAST ST	0040	PT NE PT LT 1 BLK 2 WITTS 4TH ADD	2,880	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER, REYESITAS ORLINDA
P O BOX 140	0.0000	LANDS CORP LIMITS FARMERSVILLE	53,730	18,400	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-		12-5-594-1 S33 T12 R5	56,610	0	**Total Due**	$1,078.38	$1,078.38	**$2,156.76**	
			0	0	**Paid**	$1,078.38	$1,078.38	**$2,156.76**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARTER, REYESITAS ORLINDA
01-33-254-001	02004	401 N EAST ST	0	0	**Tax Due**	$487.04	$487.04	**$974.08**	**First Installment**
CLARKE, MARGARET L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
401 N EAST ST	0040	PT W 1/2 NE 125 FT X 155 FT LANDS	2,880	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CLARKE, MARGARET L
PO BOX 116	0.2700	CORP LIMITS FARMERSVILLE 12-5-588	35,380	14,971	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-		S33 T12 R5	38,260	0	**Total Due**	$487.04	$487.04	**$974.08**	
			0	0	**Paid**	$487.04	$487.04	**$974.08**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLARKE, MARGARET L
01-33-254-002	02004	305 N EAST ST	0	0	**Tax Due**	$2,864.58	$2,864.58	**$5,729.16**	**First Installment**
MURPHY, HAROLD K & VIRGINIA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
305 N EAST ST	0040	LOTS 1 & 2 & N 35 FT LOT 3 BLK 3 WITTS	5,830	0	**Pen. Due**	$42.97	$0.00	**$42.97**	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	0.0000	FOURTH ADD 12-5-841 S T00 R	72,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,280	0	**Total Due**	$2,907.55	$2,864.58	**$5,772.13**	
			0	0	**Paid**	$2,907.55	$2,864.58	**$5,772.13**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MURPHY, HAROLD K & VIRGINIA
01-33-254-003	02004	301 N EAST ST	0	0	**Tax Due**	$388.79	$388.79	**$777.58**	**First Installment**
TERNEUS, JOHN C JR	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
BOX 76	0040	LOT 4 & 15 FT LOT 3 BLK 3 WITTS	3,670	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TERNEUS, JOHN C JR
301 EAST ST	0.0000	FOURTH ADD 12-5-842 S T00 R	17,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			20,810	0	**Total Due**	$388.79	$388.79	**$777.58**	
			0	0	**Paid**	$388.79	$388.79	**$777.58**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TERNEUS, JOHN C JR

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Township BOIS DARC

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01-33-255-004	02004	202 N NEWTON ST	0	0	**Tax Due**	$683.65	$683.65	**$1,367.30**	**First Installment**
WEBB, BRYCE C/O BANK & TRUST CO	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON ST	0040	S 2/3 LOTS 1-2 & 3 BLK 2 WITTS FIRST	5,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 12-5-808 S T00 R	17,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,250	0	**Total Due**	$683.65	$683.65	**$1,367.30**	
			0	0	**Paid**	$683.65	$683.65	**$1,367.30**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-255-005	02004	KLEINBECK ST	0	0	**Tax Due**	$51.92	$51.92	**$103.84**	**First Installment**
HENDRICKS BROS	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
206 N CLEVELAND	0030	PT SW NE LANDS CORP LIMITS	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENDRICKS BROS
FARMERSVILLE, IL 62533-0000	0.1600	FARMERSVILLE 12-5-593 S33 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,310	0	**Total Due**	$51.92	$51.92	**$103.84**	
			0	0	**Paid**	$51.92	$51.92	**$103.84**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HENDRICKS BROS
01-33-255-006	02004	402 N CLEVELAND ST	0	0	**Tax Due**	$151.79	$151.79	**$303.58**	**First Installment**
HENDRICKS, PERRY L	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
402 N CLEVELAND	0030	PT SW NE LANDS CORP LIMITS	3,830	0	**Pen. Due**	$0.00	$2.28	**$2.28**	HENDRICKS, PERRY L
FARMERSVILLE, IL 62533-0000	0.2400	FARMERSVILLE 12-5-593A S33 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,830	0	**Total Due**	$151.79	$154.07	**$305.86**	
			0	0	**Paid**	$151.79	$154.07	**$305.86**	09/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HENDRICKS, PERRY L
01-33-255-009	02004	206 N NEWTON ST	0	0	**Tax Due**	$894.09	$894.09	**$1,788.18**	**First Installment**
30TH PROPERTIES LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
106 LIPPOLD ST	0040	N 50' LOTS 1-2 & 3 & E 40' LOT 4 BLK 2	5,830	0	**Pen. Due**	$13.41	$0.00	**$13.41**	30TH PROPERTIES LLC
FARMERSVILLE, IL 62533-	0.0000	WITTS ADD & PT SW NE WITTS ADD	16,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		12-5-809 & 810 S T00 R	22,560	0	**Total Due**	$907.50	$894.09	**$1,801.59**	
			0	0	**Paid**	$907.50	$894.09	**$1,801.59**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	30TH PROPERTIES LLC
01-33-255-010	02004	612 W MAIN ST	0	0	**Tax Due**	$202.12	$202.12	**$404.24**	**First Installment**
UNITED COMMUNITY BANK TRUST NO 49	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
124 C/O JAMES E LUCAS	0060	W 10' LOT 4 BLK 2 WITTS ADD & PT SW	5,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
P O BOX 110	0.5200	NE BEG SW COR LOT 4 BLK 1 W 50' N	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-		390' E 50' S TO POB LANDS CORP LIMITS	5,100	0	**Total Due**	$202.12	$202.12	**$404.24**	
		FARMERSVILLE 12-5-599-1 & 809-1 &	0	0	**Paid**	$202.12	$202.12	**$404.24**	05/28/2025
		810-1 S33 T12 R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
01-33-256-001	02004	212 N CLEVELAND ST	0	0	**Tax Due**	$1,516.71	$1,516.71	**$3,033.42**	**First Installment**
WATSON, JODELL L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
212 N CLEVELAND ST	0040	22 FT N & S & BTWN ST & ALLEY LOTS 1	3,670	0	**Pen. Due**	$0.00	$22.75	**$22.75**	WATSON, JODELL L
FARMERSVILLE, IL 62533-	0.0000	& 2 BLK 1 WITTS THIRD ADD 12-5-827 S	40,600	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		T00 R	44,270	0	**Total Due**	$1,516.71	$1,549.46	**$3,066.17**	
			0	0	**Paid**	$1,516.71	$1,549.46	**$3,066.17**	10/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATSON, JODELL L

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Township BOIS DARC

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01-33-256-002	02004	208 N CLEVELAND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASSO, BRIAN K	7.92634	Farmersville, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
214 E MAIN ST	0090	S 20' LOT 2 BLK 1 & 65' S & ADJ	0	0	Pen. Due	$0.00	$0.00	$0.00	
STAUNTON, IL 62098-	0.0000	WITTS 3RD ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
		12-5-827-1		0	Unpaid	$0.00	$0.00	$0.00	
01-33-256-003	02004	206 N CLEVELAND ST	0	0	Tax Due	$864.77	$864.77	$1,729.54	First Installment
HENDRICKS, LILLIAN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
206 N CLEVELAND	0040	N 1/2 LOTS 1-2 & 3 BLK 3 WITTS FIRST	5,830	5,000	Pen. Due	$0.00	$0.00	$0.00	HENDRICKS, LILLIAN
FARMERSVILLE, IL 62533-0000	0.0000	ADD & N 1/2 BLK 2 WITTS SECOND ADD	26,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		12-5-812 S T00 R	32,820	0	Total Due	$864.77	$864.77	$1,729.54	
			0	0	Paid	$864.77	$864.77	$1,729.54	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENDRICKS, LILLIAN
01-33-256-004	02004	202 N CLEVELAND ST	0	0	Tax Due	$836.23	$836.23	$1,672.46	First Installment
BOEHLER, CHRISTINE L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
202 N CLEVELAND	0040	S 1/2 LOTS 1-2 & 3 BLK 3 WITTS FIRST	3,670	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-0000	0.0000	ADD & S 1/2 BLK 2 WITTS SECOND ADD	23,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		12-5-811 S T00 R	27,100	0	Total Due	$836.23	$836.23	$1,672.46	
			0	0	Paid	$836.23	$836.23	$1,672.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
01-33-257-003	02004	507 JACKSON ST	0	0	Tax Due	$1,055.79	$1,055.79	$2,111.58	First Installment
LEE DAMON E C/O LERETA LLC TAX	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
DISBURSEMENT TEAM	0040	W 50 FT LOTS 1 & 2 BLK 1 WITTS	2,450	5,000	Pen. Due	$0.00	$0.00	$0.00	LERETA
901 CORPORATE CENTER DT	0.0000	FOURTH ADD 12-5-837 S T00 R	35,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-			37,640	0	Total Due	$1,055.79	$1,055.79	$2,111.58	
			0	0	Paid	$1,055.79	$1,055.79	$2,111.58	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
01-33-257-004	02004	210 N EAST ST	0	0	Tax Due	$1,330.04	$1,330.04	$2,660.08	First Installment
SEIBERT, HOWARD O & DOROTHY M	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
509 JACKSON ST	0040	E 2/3 LOTS 1 & 2 BLK 1 WITTS FOURTH	3,240	0	Pen. Due	$0.00	$0.00	$0.00	SEIBERT, HOWARD O & DOROTHY M
FARMERSVILLE, IL 62533-	0.0000	ADD 12-5-836 S T00 R	30,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,560	0	Total Due	$1,330.04	$1,330.04	$2,660.08	
			0	0	Paid	$1,330.04	$1,330.04	$2,660.08	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEIBERT, HOWARD O & DOROTHY M
01-33-257-005	02004	208 N EAST ST	0	0	Tax Due	$545.33	$545.33	$1,090.66	First Installment
BAILEY, JEFFREY A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
208 N EAST ST	0040	LOTS 3 & 4 BLK 1 WITTS FOURTH ADD	3,670	0	Pen. Due	$16.36	$8.18	$24.54	McVEST LLC
Farmersville, IL 62533-	0.0000		16,090	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			19,760	0	Total Due	$561.69	$573.51	$1,135.20	
			0	0	Paid	$561.69	$573.51	$1,135.20	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	McVEST LLC

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Township BOIS DARC

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01-33-257-006	02004	510 KLEINBECK ST	0	0	Tax Due	$55.84	$55.84	$111.68	First Installment
LOTT, JUDY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
510 KLEINBECK ST	0040	W 60 FT LOTS 2-3 & 6 BLK 3 WITTS	3,610	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
FARMERSVILLE, IL 62533-	0.0000	SECOND ADD 12-5-818 S T00 R	18,360	9,561	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,970	0	Total Due	$55.84	$55.84	$111.68	
			0	0	Paid	$55.84	$55.84	$111.68	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
01-33-257-007	02004	506 KLEINBECK ST	0	0	Tax Due	$2,097.71	$2,097.71	$4,195.42	First Installment
SIDWELL, PAUL & JESSICA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
506 KLEINBECK ST	0040	E 120 FT LOTS 2-3 & 6 BLK 3 WITTS	4,880	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Farmersville, IL 62533-	0.0000	SECOND ADD 12-5-819 S T00 R	54,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,930	0	Total Due	$2,097.71	$2,097.71	$4,195.42	
			0	0	Paid	$2,097.71	$2,097.71	$4,195.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
01-33-257-008	02004	504 KLEINBECK ST	0	0	Tax Due	$807.58	$807.58	$1,615.16	First Installment
SPECHT, ROBERT & CHARLENE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
504 KLEINBECK	0040	W 1/2 LOTS 1,4 & 5 BLK 3 WITTS SECOND	4,380	5,000	Pen. Due	$0.00	$0.00	$0.00	SPECHT, ROBERT & CHARLENE
P O BOX 93	0.0000	ADD 12-5-817 S T00 R	42,090	15,093	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			46,470	0	Total Due	$807.58	$807.58	$1,615.16	
			0	0	Paid	$807.58	$807.58	$1,615.16	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPECHT, ROBERT & CHARLENE
01-33-257-009	02004	502 KLEINBECK ST	0	0	Tax Due	$1,245.23	$1,245.23	$2,490.46	First Installment
RUNOLL , DILLON C/O DIETERICH BANK J	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
ATTN: ESCROW DEPARTMENT	0040	E 1/2 LOTS 1-4 & 5 BLK 3 WITTS SECOND	3,670	0	Pen. Due	$0.00	$0.00	$0.00	DIETERICH BANK
300 SUR WOODS DR	0.0000	ADD 12-5-816 S T00 R	33,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EFFINGHAM, IL 62401-			37,420	0	Total Due	$1,245.23	$1,245.23	$2,490.46	
			0	0	Paid	$1,245.23	$1,245.23	$2,490.46	08/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	DIETERICH BANK
01-33-257-011	02004	207 N CLEVELAND ST	0	0	Tax Due	$1,324.49	$1,324.49	$2,648.98	First Installment
MC PHAIL, GEORGE C/O DONNA SNYDER	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2129 LAKECREST DR	0040	LOTS 3 & 4 BLK 4 & S 10' LOT 2 WITTS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	MC PHAIL, GEORGE
Springfield, IL 62712-	0.0000	THIRD ADD 12-5-835 S T00 R	35,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,420	0	Total Due	$1,324.49	$1,324.49	$2,648.98	
			0	0	Paid	$1,324.49	$1,324.49	$2,648.98	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC PHAIL, GEORGE
01-33-257-012	02004	211 N CLEVELAND ST	0	0	Tax Due	$825.93	$825.93	$1,651.86	First Installment
PEPER, ANTHONY C/O BANK & TRUST CC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	W 1/2 LOTS 1 & 2 BLK 4 (EX S 10') WITTS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000	THIRD ADD 12-5-834 S T00 R	18,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,840	0	Total Due	$825.93	$825.93	$1,651.86	
			0	0	Paid	$825.93	$825.93	$1,651.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township BOIS DARC

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01-33-257-013	02004	509 JACKSON ST	0	0	**Tax Due**	$1,399.00	$1,399.00	**$2,798.00**	**First Installment**
SEIBERT, HOWARD O & DOROTHY M	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
509 JACKSON ST	0040	E 1/2 LOTS 1 & 2 BLK 4 (EX S 10') WITTS 3RD ADDITION 12-5-834-1	2,450	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SEIBERT, HOWARD O & DOROTHY M
Farmersville, IL 62533-	0.0000		43,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,300	0	**Total Due**	$1,399.00	$1,399.00	**$2,798.00**	
			0	0	**Paid**	$1,399.00	$1,399.00	**$2,798.00**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEIBERT, HOWARD O & DOROTHY M
01-33-258-001	02004	211 N EAST ST	0	0	**Tax Due**	$488.27	$488.27	**$976.54**	**First Installment**
KRAUS, ROBERT L & LINDA K	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
211 N EAST ST	0040	LOTS 1 & 2 BLK 4 WITTS FOURTH ADD 12-5-843 S T00 R	3,670	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KRAUS, ROBERT L & LINDA K
FARMERSVILLE, IL 62533-0000	0.0000		30,860	11,210	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,530	0	**Total Due**	$488.27	$488.27	**$976.54**	
			0	0	**Paid**	$488.27	$488.27	**$976.54**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRAUS, ROBERT L & LINDA K
01-33-258-002	02004	207 N EAST ST	0	0	**Tax Due**	$1,309.83	$1,309.83	**$2,619.66**	**First Installment**
MILLBURG, PHILLIP	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
3620 MOOSE CRY RD	0040	LOTS 3 & 4 BLK 4 WITTS FOURTH ADD 12-5-844 S T00 R	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLBURG, PHILLIP
Auburn, IL 62615-	0.0000		29,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,050	0	**Total Due**	$1,309.83	$1,309.83	**$2,619.66**	
			0	0	**Paid**	$1,309.83	$1,309.83	**$2,619.66**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLBURG, PHILLIP
01-33-258-003	02004	201 N EAST ST	0	0	**Tax Due**	$332.12	$332.12	**$664.24**	**First Installment**
HARDEN, RUSSELL	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
116 EAGLE RIDGE DR	0040	LOTS 1-2 & 3 BLK 4 WITTS SECOND ADD 12-5-820 S T00 R	6,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, ZACHARY M C/O UNITED CC
CHATHAM, IL 62629-	0.0000		2,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,380	0	**Total Due**	$332.12	$332.12	**$664.24**	
			0	0	**Paid**	$332.12	$332.12	**$664.24**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WARREN-BOYNTON STATE BANK
01-33-259-001	02004	612 W MAIN ST	0	0	**Tax Due**	$624.60	$624.60	**$1,249.20**	**First Installment**
UNITED COMMUNITY BANK TRUST NO 49	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
124 C/O JAMES E LUCAS	0040	LOT 4 BLK 1 WITTS FIRST ADD 12-5-807 S T00 R	2,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
P O BOX 110	0.0000		12,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-			15,760	0	**Total Due**	$624.60	$624.60	**$1,249.20**	
			0	0	**Paid**	$624.60	$624.60	**$1,249.20**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
01-33-259-003	02004	608 MAIN ST	0	0	**Tax Due**	$1,631.24	$1,631.24	**$3,262.48**	**First Installment**
ATTERSON LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
355 N 28TH AV	0040	S 1/2 LOTS 1 & 2 & E 30 FT S 1/2 LOT 3 BLK 1 WITTS FIRST ADD 12-5-805 S T00 R	5,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ATTERSON LLC
Waggoner, IL 62572-	0.0000		35,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,160	0	**Total Due**	$1,631.24	$1,631.24	**$3,262.48**	
			0	0	**Paid**	$1,631.24	$1,631.24	**$3,262.48**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ATTERSON LLC

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Township BOIS DARC

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01-33-259-005	02004	612 W MAIN ST	0	0	Tax Due	$37.65	$37.65	$75.30	First Installment
UNITED COMMUNITY BANK TRUST NO 49	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
124 C/O JAMES E LUCAS	0030	W 20' LOT 3 BLK 1 WITTS FIRST ADD	950	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
P O BOX 110	0.0000	12-5-805-1 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FARMERSVILLE, IL 62533-			950	0	Total Due	$37.65	$37.65	$75.30	
			0	0	Paid	$37.65	$37.65	$75.30	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
01-33-259-007	02004	608 MAIN ST	0	0	Tax Due	$77.28	$77.28	$154.56	First Installment
ATTERSON LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
355 N 28TH AV	0030	PT LTS 1 THRU 3 BLK 1-COM NE COR LT	1,950	0	Pen. Due	$0.00	$0.00	$0.00	ATTERSON LLC
Waggoner, IL 62572-	0.0000	1 S 63' TO BEG W 101.38' N 63' W 27.89' S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		75' E 129.96' TO POB WITTS ADD	1,950	0	Total Due	$77.28	$77.28	$154.56	
		12-5-806-1	0	0	Paid	$77.28	$77.28	$154.56	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	ATTERSON LLC
01-33-259-008	02004	104 N NEWTON ST	0	0	Tax Due	$563.17	$563.17	$1,126.34	First Installment
BROCKMEYER, RANDAL THOMAS	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
301 NOBBIE ST	0040	PT LTS 1 THRU 3 BLK 1-BEG NE COR LT 1	3,860	0	Pen. Due	$16.90	$8.45	$25.35	BROCKMEYER, RANDAL A
Farmersville, IL 62533-	0.0000	S 63' W 101.38' N 63' E 102.07' TO POB	10,350	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		WITTS ADD 12-5-806 S T00 R	14,210	0	Total Due	$580.07	$581.62	$1,161.69	
			0	0	Paid	$580.07	$581.62	$1,161.69	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROCKMEYER, RANDAL A
01-33-260-006	02004	MAIN ST	0	0	Tax Due	$1,107.31	$1,107.31	$2,214.62	First Installment
ATTERSON LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
355 N 28TH AV	0060	LTS 1-2-3 BLK 4 WITT'S ADD & BLK 1	18,450	0	Pen. Due	$0.00	$0.00	$0.00	ATTERSON LLC
Waggoner, IL 62572-	0.0000	WITTS SECOND ADD 12-5-814, -813,-	9,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		813A,- 815, & -826 S T00 R	27,940	0	Total Due	$1,107.31	$1,107.31	$2,214.62	
			0	0	Paid	$1,107.31	$1,107.31	$2,214.62	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	ATTERSON LLC
01-33-261-007	02004	500 MAIN ST	0	0	Tax Due	$5,872.63	$5,872.63	$11,745.26	First Installment
BOURNE & MANNING C/O MARCUS BOUR	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
108 THIRD ST	0040	LOTS 1 THRU 3 & 10 & E 1/2 LOT 4 BLK 6	13,070	0	Pen. Due	$0.00	$0.00	$0.00	BOURNE & MANNING, 2 SETS DUPLE
PAWNEE, IL 62558-	0.0000	WITTS SECOND ADD 12-5-824 & 823-1 S	135,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	148,180	0	Total Due	$5,872.63	$5,872.63	$11,745.26	
			0	0	Paid	$5,872.63	$5,872.63	$11,745.26	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOURNE & MANNING, 2 SETS DUPLE
01-33-261-013	02004	508 MAIN ST	0	0	Tax Due	$1,419.61	$1,419.61	$2,839.22	First Installment
CORDES, RICHARD D & VALERIE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
508 MAIN ST	0040	LTS 5 & 6 & W1/2 LT 4 & E 17' LT LT 7 &	10,170	5,000	Pen. Due	$0.00	$0.00	$0.00	CORDES, RICHARD D & VALERIE
Farmersville, IL 62533-	0.0000	E63' LOT 9 BLK 6 WITT'S 2ND ADD	36,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		12-5-823 & 825-2 S T00 R	46,820	0	Total Due	$1,419.61	$1,419.61	$2,839.22	
			0	0	Paid	$1,419.61	$1,419.61	$2,839.22	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORDES, RICHARD D & VALERIE

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Township BOIS DARC

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01-33-261-014	02004	107 N CLEVELAND ST	0	0	Tax Due	$410.59	$410.59	$821.18	First Installment
FULTZ, GARY & SUSAN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
107 N CLEVELAND ST	0040	W 77' LOT 9 BLK 6 WITT'S 2ND ADD	2,450	5,000	Pen. Due	$6.16	$6.16	$12.32	GARY & SHARON FULTZ
Farmersville, IL 62533-	0.0000	12-5-825 S T00 R	18,910	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			21,360	0	Total Due	$416.75	$426.75	$843.50	
			0	0	Paid	$416.75	$426.75	$843.50	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	FULTZ, GARY & SUSAN
01-33-261-015	02004	101 N CLEVELAND ST	0	0	Tax Due	$1,614.60	$1,614.60	$3,229.20	First Installment
TORRES, JOEL	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
7909 MERAZ PL	0060	LT 8 & PT LT 7 BLK 6 DESC AS FOLL: BEG	3,670	0	Pen. Due	$0.00	$0.00	$0.00	TORRES, JOEL
EL PASO, TX 79907-	0.0000	SW COR LT 8 N100' E77' S100' W77' TO	37,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB WITT'S 2ND ADD 12-5-825-1 S T R	40,740	0	Total Due	$1,614.60	$1,614.60	$3,229.20	
			0	0	Paid	$1,614.60	$1,614.60	$3,229.20	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	TORRES, JOEL
01-33-262-001	02004	105 N EAST ST	0	0	Tax Due	$316.66	$316.66	$633.32	First Installment
MARTIN, WARREN E	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
105 N EAST ST	0040	LOT 1 & N 10 FT LOT 2 BLK 5 WITTS	2,880	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTIN, WARREN E
FARMERSVILLE, IL 62533-	0.0000	SECOND ADD 12-5-822 S T00 R	19,130	3,020	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,010	0	Total Due	$316.66	$316.66	$633.32	
			0	0	Paid	$316.66	$316.66	$633.32	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTIN, WARREN E
01-33-262-002	02004	408 MAIN ST	0	0	Tax Due	$1,498.87	$1,498.87	$2,997.74	First Installment
BROCKMEYER, JAMES & DOTTYE G	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
6134 SADDLE CLUB AV	0040	LOTS 2 & 3 BLK 5 EX N 10 FT LOT 2	4,880	0	Pen. Due	$0.00	$0.00	$0.00	BROCKMEYER, JAMES & DOTTYE G
Raymond, IL 62560-	0.0000	WITTS SECOND ADD 12-5-821 S T00 R	32,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,820	0	Total Due	$1,498.87	$1,498.87	$2,997.74	
			0	0	Paid	$1,498.87	$1,498.87	$2,997.74	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROCKMEYER, JAMES & DOTTYE G
01-33-276-006	02004	N EAST ST	0	0	Tax Due	$183.89	$183.89	$367.78	First Installment
JACK FLASH PROPERTIES LLC	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
1310 N KELLER DR	0060	PT NE LANDS CORP LIMITS	4,640	0	Pen. Due	$0.00	$0.00	$0.00	JACK FLASH PROPERTIES LLC
P O BOX 217	2.0800	FARMERSVILLE 12-5-572-7 S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EFFINGHAM, IL 62401-0217			4,640	0	Total Due	$183.89	$183.89	$367.78	
			0	0	Paid	$183.89	$183.89	$367.78	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACK FLASH PROPERTIES LLC
01-33-276-007	02004	30239 W FRONTAGE RD	0	0	Tax Due	$1,023.29	$1,023.29	$2,046.58	First Installment
JACK FLASH PROPERTIES LLC	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
1310 N KELLER DR	0060	COM SW COR SE NE N266.23' TO POB	7,680	0	Pen. Due	$0.00	$0.00	$0.00	JACK FLASH PROPERTIES LLC
P O BOX 217	0.9100	E350.05'	18,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EFFINGHAM, IL 62401-0217		N114.06' W350.09' S114.06' TO POB	25,820	0	Total Due	$1,023.29	$1,023.29	$2,046.58	
		S33 T12 R5	0	0	Paid	$1,023.29	$1,023.29	$2,046.58	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACK FLASH PROPERTIES LLC

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Township BOIS DARC

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01-33-276-008	02004	400 MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FARMERSVILLE	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 265	0090	COM SW COR SE NE N60' TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-0000	2.0900	N206.19' E350.05'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S156.29' SWLY73.41' SWLY287.02' TO POB	0	0	Total Due	$0.00	$0.00	$0.00	
		S33 T12 R5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-276-009	02004	MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FARMERSVILLE	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 265	0090	PT NE1/4 LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-0000	0.2100	FARMERSVILLE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 14-68-9	0	0	Total Due	$0.00	$0.00	$0.00	
		S33 T12 R5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-276-010	02004	30239 W FRONTAGE RD	0	0	Tax Due	$18,387.92	$18,387.92	$36,775.84	First Installment
JACK FLASH PROPERTIES LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
1310 N KELLER DR	0060	PT NE1/4 LANDS CORP LIMITS	36,210	0	Pen. Due	$0.00	$0.00	$0.00	JACK FLASH PROPERTIES LLC
P O BOX 217	4.2000	FARMERSVILLE	427,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Effingham, IL 62401-		S33 T12 R5	463,970	0	Total Due	$18,387.92	$18,387.92	$36,775.84	
			0	0	Paid	$18,387.92	$18,387.92	$36,775.84	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACK FLASH PROPERTIES LLC
01-33-277-002	02004	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	PT NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	12.7500	FARMERSVILLE 12-5-572E S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-277-003	02004	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.92634	Farmersville, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	PT SE NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	11.7000	FARMERSVILLE 12-5-572C S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-277-004	02004	W FRONTAGE RD	1,790	0	Tax Due	$70.94	$70.94	$141.88	First Installment
JACK FLASH PROPERTIES LLC	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
1310 N KELLER DR	0021	PT S 775 FT E 1/2 NE LYG BTWN I-55 &	0	0	Pen. Due	$0.00	$0.00	$0.00	JACK FLASH PROPERTIES LLC
P O BOX 217	3.0200	FRONTAGE RD LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EFFINGHAM, IL 62401-0217		FARMERSVILLE 12-5-572A S33 T12 R5	1,790	0	Total Due	$70.94	$70.94	$141.88	
			0	0	Paid	$70.94	$70.94	$141.88	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACK FLASH PROPERTIES LLC

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Township BOIS DARC

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01-33-277-005	02004	31000B W FRONTAGE RD	0	0	Tax Due	$2,412.78	$2,412.78	$4,825.56	First Installment
FARMERSVILLE REAL ESTATE LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
16 W 485 S FRONTAGE RD	0060	PT NE LAND IN CORP LIMITS OF	18,410	0	Pen. Due	$72.38	$36.19	$108.57	RAVEN SECURITIES INC
UNIT 340	3.8700	FARMERSVILLE 12-5-572-7	42,470	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
HINSDALE, IL 60527-			60,880	0	Total Due	$2,485.16	$2,468.97	$4,954.13	
			0	0	Paid	$2,485.16	$2,468.97	$4,954.13	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAVEN SECURITIES INC
01-33-278-001	02004	W FRONTAGE RD	0	0	Tax Due	$324.19	$324.19	$648.38	First Installment
MURPHY, DIANE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
7051 MORRISONVILLE AV	0030	PT SE NE LANDS CORP LIMITS	8,180	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, DIANE
Harvel, IL 62538-	0.5500	FARMERSVILLE 12-5-572B S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,180	0	Total Due	$324.19	$324.19	$648.38	
			0	0	Paid	$324.19	$324.19	$648.38	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, DIANE
01-33-278-002	02004	101 MAIN ST	0	0	Tax Due	$1,048.66	$1,048.66	$2,097.32	First Installment
ARORA, OM PRAKASH & MAMT AGRAWAL	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/29/2025
12443 GIRASOLE CT	0060	PT E 1/2 NE LANDS CORP LIMITS	14,310	0	Pen. Due	$31.46	$15.73	$47.19	ARORA, OM PRAKASH & MAMT AGRA
RICHMOND, TX 77406-	1.0000	FARMERSVILLE 12-5-571 S33 T12 R5	12,150	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			26,460	0	Total Due	$1,080.12	$1,074.39	$2,154.51	
			0	0	Paid	$1,080.12	$1,074.39	$2,154.51	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ARORA, OM PRAKASH & MAMT AGRA
01-33-278-003	02004	106 MAIN ST	0	0	Tax Due	$2,176.58	$2,176.58	$4,353.16	First Installment
JOSEPH F BOENTE & SONS INC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
543 W MAIN ST	0060	IMPROVEMENTS ONLY LANDS CORP	0	0	Pen. Due	$0.00	$0.00	$0.00	BOENTE JOSEPH F & SONS INC
PO BOX 288	0.0000	LIMITS FARMERSVILLE 12-5-572D S33	54,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARLINVILLE, IL 62626-0000		T12 R5	54,920	0	Total Due	$2,176.58	$2,176.58	$4,353.16	
			0	0	Paid	$2,176.58	$2,176.58	$4,353.16	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOENTE JOSEPH F & SONS INC
01-33-301-001	02004	MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FARMERSVILLE	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 265	0090	SUNSET ACRES SUB	0	0	Pen. Due	$0.00	$0.00	$0.00	
Farmersville, IL 62533-	0.0000	OUT LOT A	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		12-5-579-85	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-301-002	02004	E 2ND RD	0	0	Tax Due	$199.35	$199.35	$398.70	First Installment
COWDREY, DAVID & DONNA	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
81 SUGAR CREEK HILLS	0030	LOT 1 SUNSET ACRES SUB 12-5-579-1	5,030	0	Pen. Due	$0.00	$0.00	$0.00	COWDREY, DAVID & DONNA
Auburn, IL 62615-	0.0000	S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,030	0	Total Due	$199.35	$199.35	$398.70	
			0	0	Paid	$199.35	$199.35	$398.70	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	COWDREY, DAVID & DONNA

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Township BOIS DARC

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01-33-301-003	02004	105 E 2ND RD	0	0	**Tax Due**	$1,358.97	$1,358.97	**$2,717.94**	**First Installment**
LEHNEN, HEATH	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
105 E 2ND RD	0040	LOT 2 SUNSET ACRES SUB 12-5-579-2	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEHNEN, HEATH
FARMERSVILLE, IL 62533-	0.0000	S33 T12 R5	32,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,290	0	**Total Due**	$1,358.97	$1,358.97	**$2,717.94**	
			0	0	**Paid**	$1,358.97	$1,358.97	**$2,717.94**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
01-33-301-004	02004	109 E 2ND RD	0	0	**Tax Due**	$1,604.69	$1,604.69	**$3,209.38**	**First Installment**
WILKINSON, DAVID S	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
109 E 2ND RD	0040	LOT 3 SUNSET ACRES SUB 12-5-579-3	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
FARMERSVILLE, IL 62533-	0.0000	S33 T12 R5	39,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,490	0	**Total Due**	$1,604.69	$1,604.69	**$3,209.38**	
			0	0	**Paid**	$1,604.69	$1,604.69	**$3,209.38**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
01-33-301-005	02004	113 E 2ND RD	0	0	**Tax Due**	$1,281.69	$1,281.69	**$2,563.38**	**First Installment**
EDWARDS, CAROLYN L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
113 E 2ND RD	0040	LOT 4 SUNSET ACRES SUB 12-5-579-4 S	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS, CAROLYN L
FARMERSVILLE, IL 62533-	0.0000	T00 R5	42,750	6,890	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,230	0	**Total Due**	$1,281.69	$1,281.69	**$2,563.38**	
			0	0	**Paid**	$1,281.69	$1,281.69	**$2,563.38**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EDWARDS, CAROLYN L
01-33-301-006	02004	117 E 2ND RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BOSTON, KELLY & MATTHEW BOSTICK	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
117 E 2ND RD	0040	LOT 5 SUNSET ACRES SUB 12-5-579-5	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Farmersville, IL 62533-	0.0000	S33 T12 R5	48,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			55,700	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-301-007	02004	121 E 2ND RD	0	0	**Tax Due**	$1,482.62	$1,482.62	**$2,965.24**	**First Installment**
BROWN , RANDY & BARB C/O HEARTLANI	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
CREDIT UNION	0040	LOT 6 SUNSET ACRES SUB 12-5-579-6	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
2213 WEST WHITE OAKS DRIVE	0.0000	S33 T12 R5	35,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62704-			43,410	0	**Total Due**	$1,482.62	$1,482.62	**$2,965.24**	
			0	0	**Paid**	$1,482.62	$1,482.62	**$2,965.24**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
01-33-301-008	02004	1510 ZALAR RD	0	0	**Tax Due**	$2,501.95	$2,501.95	**$5,003.90**	**First Installment**
KALICAK, SHERRY L	7.92634	FARMERSVILLE, IL 62533	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1510 ZALAR RD	0040	LOT 7 SUNSET ACRES SUB 12-5-579-7 S	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KALICAK, SHERRY L
Farmersville, IL 62533-	0.0000	T00 R	66,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,130	0	**Total Due**	$2,501.95	$2,501.95	**$5,003.90**	
			0	0	**Paid**	$2,501.95	$2,501.95	**$5,003.90**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KALICAK, SHERRY L

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-301-009	02004	102 STIEREN ST	0	0	**Tax Due**	$972.56	$972.56	**$1,945.12**	**First Installment**
MAXEY, MICHAEL	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
102 STIEREN ST	0040	LOT 14 SUNSET ACRES SUB 12-5-579-14	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MAXEY, MICHAEL
FARMERSVILLE, IL 62533-	0.0000	S33 T12 R5	28,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,540	0	**Total Due**	$972.56	$972.56	**$1,945.12**	09/05/2025
			0	0	**Paid**	$972.56	$972.56	**$1,945.12**	MAXEY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-301-010	02004	106 STIEREN ST	0	0	**Tax Due**	$1,622.92	$1,622.92	**$3,245.84**	**First Installment**
MARTINEZ, DAWN R	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
106 STIEREN ST	0040	LOT 13 SUNSET ACRES SUB 12-5-579-13	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	0.0000	S33 T12 R5	39,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,950	0	**Total Due**	$1,622.92	$1,622.92	**$3,245.84**	09/02/2025
			0	0	**Paid**	$1,622.92	$1,622.92	**$3,245.84**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-301-011	02004	110 STIEREN ST	0	0	**Tax Due**	$2,889.95	$2,889.95	**$5,779.90**	**First Installment**
PAYNE, TIMOTHY J & TERESA M	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
110 STIEREN ST	0040	LOT 12 SUNSET ACRES SUB 12-5-579-12	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAYNE, TIMOTHY J & TERESA M
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	71,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,920	0	**Total Due**	$2,889.95	$2,889.95	**$5,779.90**	07/31/2025
			0	0	**Paid**	$2,889.95	$2,889.95	**$5,779.90**	PAYNE, TIMOTHY J & TERESA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-301-012	02004	114 STIEREN ST	0	0	**Tax Due**	$1,699.81	$1,699.81	**$3,399.62**	**First Installment**
MARTIN, MICHAEL L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
114 STIEREN ST	0040	LOT 11 PT SW SUNSET ACRES SUB	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, MICHAEL L
FARMERSVILLE, IL 62533-	0.0000	12-5-579-11 S T00 R	60,110	13,700	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,590	0	**Total Due**	$1,699.81	$1,699.81	**$3,399.62**	09/05/2025
			0	0	**Paid**	$1,699.81	$1,699.81	**$3,399.62**	MARTIN, MICHAEL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-301-013	02004	118 STIEREN ST	0	0	**Tax Due**	$2,499.97	$2,499.97	**$4,999.94**	**First Installment**
STONE, JOSHUA C/O FIRST NATIONAL BA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
OF RAYMOND	0040	LOT 10 SUNSET ACRES SUB 12-5-579-10	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.0000	S33 T12 R5	61,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			69,080	0	**Total Due**	$2,499.97	$2,499.97	**$4,999.94**	08/27/2025
			0	0	**Paid**	$2,499.97	$2,499.97	**$4,999.94**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-301-014	02004	122 STIEREN ST	0	0	**Tax Due**	$826.72	$826.72	**$1,653.44**	**First Installment**
POOLE, STEPHEN J	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
122 STIEREN	0040	LOT 9 SUNSET ACRES SUB 12-5-579-9 S	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	POOLE, STEPHEN J
FARMERSVILLE, IL 62533-0000	0.0000	T00 R5	39,720	15,340	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,200	0	**Total Due**	$826.72	$826.72	**$1,653.44**	08/31/2025
			0	0	**Paid**	$826.72	$826.72	**$1,653.44**	POOLE, STEPHEN J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-33-301-015	02004	126 STIEREN ST	0	0	Tax Due	$2,322.02	$2,322.02	$4,644.04	First Installment
LEONARD, CARL	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
BOX 161	0040	LOT 8 SUNSET ACRES SUB 12-5-579-8	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	LEONARD, CARL
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	64,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72,090	0	Total Due	$2,322.02	$2,322.02	$4,644.04	
			0	0	Paid	$2,322.02	$2,322.02	$4,644.04	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEONARD, CARL
01-33-301-016	02004	2000 MINE AV	0	0	Tax Due	$20.61	$20.61	$41.22	First Installment
LIBERTY ENERGY MIDSTATES CORP ATT	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
TAX DEPARTMENT	0060	PT NW SW LANDS CORP LIMITS	520	0	Pen. Due	$0.00	$0.00	$0.00	LIBERTY ENERGY MIDSTATES CORP
PO BOX 127	0.0100	FARMERSVILLE 12-5-579-A S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Joplin, MO 64802-			520	0	Total Due	$20.61	$20.61	$41.22	
			0	0	Paid	$20.61	$20.61	$41.22	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	LIBERTY ENERGY MIDSTATES CORP
01-33-302-001	02004	1409 LUCAS DR	0	0	Tax Due	$3,607.68	$3,607.68	$7,215.36	First Installment
HOBSON, TOBY M & PATRICIA L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 261	0040	LOT 15 SUNSET ACRES SUB 12-5-579-15	7,480	0	Pen. Due	$0.00	$0.00	$0.00	HOBSON, TOBY M & PATRICIA L
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	89,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97,030	0	Total Due	$3,607.68	$3,607.68	$7,215.36	
			0	0	Paid	$3,607.68	$3,607.68	$7,215.36	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOBSON, TOBY M & PATRICIA L
01-33-302-004	02004	113 STIEREN ST	0	0	Tax Due	$1,916.99	$1,916.99	$3,833.98	First Installment
KRAUS, SUSAN C/O BANK TRUST COMPA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P.O BOX 410	0040	LOT 18 SUNSET ACRES SUB 12-5-579-18	7,480	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000	S33 T21 R5	46,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			54,370	0	Total Due	$1,916.99	$1,916.99	$3,833.98	
			0	0	Paid	$1,916.99	$1,916.99	$3,833.98	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
01-33-302-005	02004	117 STIEREN ST	0	0	Tax Due	$1,933.63	$1,933.63	$3,867.26	First Installment
YASINSKI, JAMES	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
117 STIEREN ST	0040	LOT 19 SUNSET ACRES SUB 12-5-579-19	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	YASINSKI, JAMES
P O BOX 290	0.0000	S33 T12 R5	52,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			59,790	0	Total Due	$1,933.63	$1,933.63	$3,867.26	
			0	0	Paid	$1,933.63	$1,933.63	$3,867.26	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	YASINSKI, JAMES
01-33-302-006	02004	121 STIEREN ST	0	0	Tax Due	$2,541.19	$2,541.19	$5,082.38	First Installment
PAPROTH, CHRISTOPHER C/O BANK &	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST CO	0040	LOT 20 SUNSET ACRES SUB 12-5-579-20	7,480	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	S33 T12 R5	62,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			70,120	0	Total Due	$2,541.19	$2,541.19	$5,082.38	
			0	0	Paid	$2,541.19	$2,541.19	$5,082.38	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township BOIS DARC

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01-33-302-007	02004	ZALAR DR	0	0	**Tax Due**	$296.45	$296.45	**$592.90**	**First Installment**
NEWBOLD, MICHAEL & FAYE TRUSTEES	7.92634	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
501 S CLEVELAND	0030	LOT 21 SUNSET ACRES SUB 12-5-579-21	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWBOLD, MICHAEL & FAYE
Farmersville, IL 62533-	0.0000	S33 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,480	0	**Total Due**	$296.45	$296.45	**$592.90**	08/29/2025
			0	0	**Paid**	$296.45	$296.45	**$592.90**	NEWBOLD, MICHAEL & FAYE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-302-008	02004	1403 LUCAS DR	0	0	**Tax Due**	$2,293.49	$2,293.49	**$4,586.98**	**First Installment**
LEONARD, CAROL L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1403 LUCAS DR	0040	LOT 28 SUNSET ACRES SUB 12-5-579-28	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEONARD, CAROL L
P O BOX 162	0.0000	S33 T12 R5	61,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			68,870	0	**Total Due**	$2,293.49	$2,293.49	**$4,586.98**	08/31/2025
			0	0	**Paid**	$2,293.49	$2,293.49	**$4,586.98**	LEONARD, CAROL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-302-009	02004	106 VELDA ST	0	0	**Tax Due**	$1,142.58	$1,142.58	**$2,285.16**	**First Installment**
GENTRY, BARBARA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
106 VELDA	0040	LOT 27 SUNSET ACRES SUB 12-5-579-27	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GENTRY, BARBARA
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	32,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,830	0	**Total Due**	$1,142.58	$1,142.58	**$2,285.16**	06/30/2025
			0	0	**Paid**	$1,142.58	$1,142.58	**$2,285.16**	GENTRY, BARBARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-302-010	02004	110 VELDA ST	0	0	**Tax Due**	$1,410.10	$1,410.10	**$2,820.20**	**First Installment**
JIROUSEK, CAROL	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
110 VELDA ST	0040	LOT 26 SUNSET ACRES SUB 12-5-579-26	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JIROUSEK, CAROL
FARMERSVILLE, IL 62533-0000	0.0000	S T R	39,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,580	0	**Total Due**	$1,410.10	$1,410.10	**$2,820.20**	05/21/2025
			0	0	**Paid**	$1,410.10	$1,410.10	**$2,820.20**	JIROUSEK, CAROL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-302-011	02004	114 VELDA ST	0	0	**Tax Due**	$1,779.86	$1,779.86	**$3,559.72**	**First Installment**
FREITAG, RICHARD	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
114 VELDA RD	0040	LOT 25 SUNSET ACRES SUB 12-5-579-25	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	INB
FARMERSVILLE, IL 62533-	0.0000	S33 T12 R5	43,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,910	0	**Total Due**	$1,779.86	$1,779.86	**$3,559.72**	09/05/2025
			0	0	**Paid**	$1,779.86	$1,779.86	**$3,559.72**	INB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-302-012	02004	118 VELDA ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LIVELY, JOHN E & PHYLLIS	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
118 VELDA ST	0040	LOT 24 SUNSET ACRES SUB 12-5-579-24	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Farmersville, IL 62533-	0.0000	S T R	62,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,630	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-33-302-013	02004	122 VELDA ST	0	0	Tax Due	$1,911.04	$1,911.04	$3,822.08	First Installment
MC DONALD, PETER	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
122 VELDA ST	0040	LOTS 23 SUNSET ACRES SUB	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	MC DONALD, PETER
FARMERSVILLE, IL 62533-	0.0000	12-5-579-23 S T00 R5	51,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,220	0	Total Due	$1,911.04	$1,911.04	$3,822.08	
			0	0	Paid	$1,911.04	$1,911.04	$3,822.08	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC DONALD, PETER
01-33-302-014	02004	126 VELDA ST	0	0	Tax Due	$1,294.37	$1,294.37	$2,588.74	First Installment
HEFFREN, MARK A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
126 VELDA ST	0040	LOT 22 SUNSET ACRES SUB 12-5-579-22	7,480	0	Pen. Due	$0.00	$0.00	$0.00	HEARTLAND CREDIT UNION
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	31,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,660	0	Total Due	$1,294.37	$1,294.37	$2,588.74	
			0	0	Paid	$1,294.37	$1,294.37	$2,588.74	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEARTLAND CREDIT UNION
01-33-302-015	02004	105 STIEREN ST	0	0	Tax Due	$2,555.06	$2,555.06	$5,110.12	First Installment
SEELBACH, JUDITH A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
105 STIEREN ST	0040	LOTS 16 & 17 SUNSET ACRES SUB	14,950	5,000	Pen. Due	$0.00	$0.00	$0.00	SEELBACH, JUDITH A
FARMERSVILLE, IL 62533-	0.0000	12-5-579-16 & 17 S T00 R5	60,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,470	0	Total Due	$2,555.06	$2,555.06	$5,110.12	
			0	0	Paid	$2,555.06	$2,555.06	$5,110.12	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEELBACH, JUDITH A
01-33-303-001	02004	1309 LUCAS DR	0	0	Tax Due	$717.30	$717.30	$1,434.60	First Installment
UNITED COMMUNITY BANK TRUST NO 49	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
124 C/O JAMES E LUCAS	0040	LOT 29 SUNSET ACRES SUB 12-5-579-29	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	LUCAS, VELDA L
P O BOX 110	0.0000	S33 T12 R5	63,490	41,871	Cost Due	$0.00	$0.00	$0.00	Second Installment
FARMERSVILLE, IL 62533-			70,970	0	Total Due	$717.30	$717.30	$1,434.60	
			0	0	Paid	$717.30	$717.30	$1,434.60	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LUCAS, VELDA L
01-33-303-002	02004	VELDA ST	0	0	Tax Due	$296.45	$296.45	$592.90	First Installment
UNITED COMMUNITY BANK TRUST NO 49	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
124 C/O JAMES E LUCAS	0030	LOT 30 SUNSET ACRES SUB 12-5-579-30	7,480	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK TRUST N(
P O BOX 110	0.0000	S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FARMERSVILLE, IL 62533-			7,480	0	Total Due	$296.45	$296.45	$592.90	
			0	0	Paid	$296.45	$296.45	$592.90	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK TRUST N(
01-33-303-003	02004	109 VELDA ST	0	4,190	Tax Due	$1,760.44	$1,760.44	$3,520.88	First Installment
AHERIN, JAMES F & SUSAN D	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 215	0040	LOT 31 SUNSET ACRES SUB 12-5-579-31	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	AHERIN, JAMES F & SUSAN D
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	52,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,610	0	Total Due	$1,760.44	$1,760.44	$3,520.88	
			0	0	Paid	$1,760.44	$1,760.44	$3,520.88	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	AHERIN, JAMES F & SUSAN D

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
01-33-303-006	02004	121 VELDA ST	0	0	Tax Due	$2,363.24	$2,363.24	**$4,726.48**	**First Installment**
SHADE, BRET M	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
121 VELDA ST	0040	LOT 34 SUNSET ACRES SUB 12-5-579-34	7,480	0	Pen. Due	$0.00	$0.00	**$0.00**	INB
Farmersville, IL 62533-	0.0000	S33 T12 R5	58,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,630	0	Total Due	$2,363.24	$2,363.24	**$4,726.48**	
			0	0	Paid	$2,363.24	$2,363.24	**$4,726.48**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	INB
01-33-303-007	02004	125 VELDA ST	0	0	Tax Due	$2,678.71	$2,678.71	**$5,357.42**	**First Installment**
LUCAS, LARRY J & DEBRA S	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
125 VELDA ST	0040	LOT 35 SUNSET ACRES SUB 12-5-579-35	7,480	5,000	Pen. Due	$0.00	$40.18	**$40.18**	LUCAS, LARRY J & DEBRA S
FARMERSVILLE, IL 62533-	0.0000	S33 T12 R5	71,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,590	0	Total Due	$2,678.71	$2,718.89	**$5,397.60**	
			0	0	Paid	$2,678.71	$2,718.89	**$5,397.60**	09/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LUCAS, LARRY J & DEBRA S
01-33-303-008	02004	LIPPOLD ST	0	0	Tax Due	$296.45	$296.45	**$592.90**	**First Installment**
UNITED COMMUNITY BANK TRUST NO 49:	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
124 C/O JAMES E LUCAS	0030	LOT 42 SUNSET ACRES SUB 12-5-579-42	7,480	0	Pen. Due	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK TRUST N(
P O BOX 110	0.0000	S33 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-			7,480	0	Total Due	$296.45	$296.45	**$592.90**	
			0	0	Paid	$296.45	$296.45	**$592.90**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK TRUST N(
01-33-303-009	02004	106 LIPPOLD ST	0	0	Tax Due	$1,903.51	$1,903.51	**$3,807.02**	**First Installment**
WEBB, SHAUN L & MERCIE C/O BANK & TRUST CO	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	LOT 41 SUNSET ACRES SUB 12-5-579-41	7,480	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	S33 T12 R5	46,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,030	0	Total Due	$1,903.51	$1,903.51	**$3,807.02**	
			0	0	Paid	$1,903.51	$1,903.51	**$3,807.02**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-303-010	02004	110 LIPPOLD ST	0	0	Tax Due	$2,327.97	$2,327.97	**$4,655.94**	**First Installment**
DURBIN, CHRISTINA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
110 LIPPOLD ST	0040	LOT 40 SUNSET ACRES SUB 12-5-579-40	7,480	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, CHRISTINA
Farmersville, IL 62533-	0.0000	S33 T12 R5	57,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,740	0	Total Due	$2,327.97	$2,327.97	**$4,655.94**	
			0	0	Paid	$2,327.97	$2,327.97	**$4,655.94**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
01-33-303-011	02004	114 LIPPOLD ST	0	0	Tax Due	$323.56	$323.56	**$647.12**	**First Installment**
WOODALL, DELORES	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
114 LIPPOLD ST	0040	LOT 39 SUNSET ACRES SUB 12-5-579-39	7,480	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WOODALL, DELORES
Farmersville, IL 62533-	0.0000	S33 T12 R5	48,870	37,186	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,350	0	Total Due	$323.56	$323.56	**$647.12**	
			0	0	Paid	$323.56	$323.56	**$647.12**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOODALL, DELORES

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Township BOIS DARC

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01-33-303-012	02004	LIPPOLD ST	0	0	**Tax Due**	$3,692.49	$3,692.49	**$7,384.98**	**First Installment**
KRUSE, JAMES P & DEBRA A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
118 LIPPOLD ST	0040	LOT 38 SUNSET ACRES SUB 12-5-579-38	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUSE, JAMES P & DEBRA A
PO BOX 78	0.0000	S33 T12 R5	96,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			104,170	0	**Total Due**	$3,692.49	$3,692.49	**$7,384.98**	
			0	0	**Paid**	$3,692.49	$3,692.49	**$7,384.98**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUSE, JAMES P & DEBRA A
01-33-303-013	02004	LIPPOLD ST	0	0	**Tax Due**	$296.45	$296.45	**$592.90**	**First Installment**
CLARKE, LAWRENCE	7.92634	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
P O BOX 182	0030	LOT 37 SUNSET ACRES SUB 12-5-579-37	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLARKE, LAWRENCE
1304 ZALAR DR	0.0000	S33 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-0182			7,480	0	**Total Due**	$296.45	$296.45	**$592.90**	
			0	0	**Paid**	$296.45	$296.45	**$592.90**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLARKE, LAWRENCE
01-33-303-014	02004	1304 ZALAR DR	0	0	**Tax Due**	$1,450.13	$1,450.13	**$2,900.26**	**First Installment**
CLARKE, LAWRENCE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
P O BOX 182	0040	LOT 36 SUNSET ACRES SUB 12-5-579-36	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CLARKE, LAWRENCE
1304 ZALAR DR	0.0000	S33 T12 R5	40,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-0182			47,590	0	**Total Due**	$1,450.13	$1,450.13	**$2,900.26**	
			0	0	**Paid**	$1,450.13	$1,450.13	**$2,900.26**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLARKE, LAWRENCE
01-33-303-015	02004	113 VELDA ST	0	0	**Tax Due**	$3,272.00	$3,272.00	**$6,544.00**	**First Installment**
SULLIVAN, WILLIAM & SHARON	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
113 VELDA ST	0040	LOT 32 & 33 SUNSET ACRES SUB	14,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SULLIVAN, WILLIAM & SHARON
FARMERSVILLE, IL 62533-	0.0000	12-5-579-32 & 33 S33 T12 R5	73,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,560	0	**Total Due**	$3,272.00	$3,272.00	**$6,544.00**	
			0	0	**Paid**	$3,272.00	$3,272.00	**$6,544.00**	07/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SULLIVAN, WILLIAM & SHARON
01-33-304-001	02004	1209 LUCAS DR	0	0	**Tax Due**	$1,717.64	$1,717.64	**$3,435.28**	**First Installment**
ARNOLD, CHRISTOPHER & LINDSAY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 312	0040	LOT 43 SUNSET ACRES SUB 12-5-579-43	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Farmersville, IL 62533-	0.0000	S33 T12 R5	41,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,340	0	**Total Due**	$1,717.64	$1,717.64	**$3,435.28**	
			0	0	**Paid**	$1,717.64	$1,717.64	**$3,435.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-304-002	02004	105 LIPPOLD ST	0	0	**Tax Due**	$3,324.71	$3,324.71	**$6,649.42**	**First Installment**
POGGENPOHL, JOSEPH R & MISTY C/O B	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
& TRUST COMPANY	0040	LOT 44 SUNSET ACRES SUB 12-5-579-44	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
196 S WALNUT	0.0000	S33 T12 R5	82,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Rochester, IL 62563-			89,890	0	**Total Due**	$3,324.71	$3,324.71	**$6,649.42**	
			0	0	**Paid**	$3,324.71	$3,324.71	**$6,649.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township BOIS DARC

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01-33-304-003	02004	LIPPOLD ST	0	0	**Tax Due**	$296.45	$296.45	**$592.90**	**First Installment**
GRAVES, ROGER M II	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1210 ZALAR DR	0030	LOT 48 SUNSET ACRES SUB 12-5-579-48	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAVES, ROGER M II
FARMERSVILLE, IL 62533-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,480	0	**Total Due**	$296.45	$296.45	**$592.90**	
			0	0	**Paid**	$296.45	$296.45	**$592.90**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRAVES, ROGER M II
01-33-304-004	02004	109 LIPPOLD ST	0	0	**Tax Due**	$3,991.31	$3,991.31	**$7,982.62**	**First Installment**
CLARK, KEVIN W & CAROLYN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
109 LIPPOLD ST	0040	LOTS 45 & 46 SUNSET ACRES SUB	14,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLARK, KEVIN W & CAROLYN
Farmersville, IL 62533-	0.0000	12-5-579-45 & -46 S T00 R	91,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			106,710	0	**Total Due**	$3,991.31	$3,991.31	**$7,982.62**	
			0	0	**Paid**	$3,991.31	$3,991.31	**$7,982.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLARK, KEVIN W & CAROLYN
01-33-304-005	02004	117 LIPPOLD ST	0	0	**Tax Due**	$2,716.36	$2,716.36	**$5,432.72**	**First Installment**
WILLIAMS, ROGER H	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
117 LIPPOLD ST	0040	LOT 47 SUNSET ACRES SUB 12-5-579-47	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, ROGER H
FARMERSVILLE, IL 62533-0000	0.0000	S T00 R	72,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,540	0	**Total Due**	$2,716.36	$2,716.36	**$5,432.72**	
			0	0	**Paid**	$2,716.36	$2,716.36	**$5,432.72**	06/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLIAMS, ROGER H
01-33-304-007	02004	1210 ZALAR	0	0	**Tax Due**	$5,186.21	$5,186.21	**$10,372.42**	**First Installment**
GRAVES, ROGER M II	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1210 ZALAR DR	0040	LOT 49 SUNSET ACRES SUB 12-5-579-49	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
FARMERSVILLE, IL 62533-	0.0000	S33 T12 R5	129,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			136,860	0	**Total Due**	$5,186.21	$5,186.21	**$10,372.42**	
			0	0	**Paid**	$5,186.21	$5,186.21	**$10,372.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
01-33-304-008	02004	1203 LUCAS DR	0	0	**Tax Due**	$2,736.97	$2,736.97	**$5,473.94**	**First Installment**
HELD, DONALD E & FRANCES E	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
1203 LUCAS	0040	LOT 56 SUNSET ACRES SUB 12-5-579-56	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DONALD E & FRANCES E
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	72,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80,060	0	**Total Due**	$2,736.97	$2,736.97	**$5,473.94**	
			0	0	**Paid**	$2,736.97	$2,736.97	**$5,473.94**	07/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DONALD E & FRANCES E
01-33-304-009	02004	106 HOELTING ST	0	0	**Tax Due**	$1,917.78	$1,917.78	**$3,835.56**	**First Installment**
ROBERTS, STEVEN L JR & AMIE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
106 HOELTING ST	0040	LOT 55 SUNSET ACRES SUB 12-5-579-55	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	0.0000	S33 T12 R5	46,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,390	0	**Total Due**	$1,917.78	$1,917.78	**$3,835.56**	
			0	0	**Paid**	$1,917.78	$1,917.78	**$3,835.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township BOIS DARC

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01-33-304-010	02004	110 HOELTING ST	0	0	**Tax Due**	$2,291.90	$2,291.90	**$4,583.80**	**First Installment**
LILLARD, JAMES M & DANA C	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
110 HOELTING ST	0040	LOT 54 SUNSET ACRES SUB 12-5-579-54	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LILLARD, JAMES M & DANA C
Farmersville, IL 62533-	0.0000	S33 T12 R5	61,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,830	0	**Total Due**	$2,291.90	$2,291.90	**$4,583.80**	
			0	0	**Paid**	$2,291.90	$2,291.90	**$4,583.80**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LILLARD, JAMES M & DANA C
01-33-304-011	02004	114 HOELTING ST	0	0	**Tax Due**	$1,941.96	$1,941.96	**$3,883.92**	**First Installment**
CUNNINGHAM, PATRICK & RACHEL	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
114 HOELTING ST	0040	LOT 53 SUNSET ACRES 12-5-579-53 S33	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CUNNINGHAM, PATRICK & RACHEL
FARMERSVILLE, IL 62533-0000	0.0000	T12 R5	47,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,000	0	**Total Due**	$1,941.96	$1,941.96	**$3,883.92**	
			0	0	**Paid**	$1,941.96	$1,941.96	**$3,883.92**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CUNNINGHAM, PATRICK & RACHEL
01-33-304-012	02004	118 HOELTING ST	0	4,190	**Tax Due**	$1,762.82	$1,762.82	**$3,525.64**	**First Installment**
TURNER, ROCKY & KELLY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
118 HOELTING ST	0040	LOT 52 SUNSET ACRES SUB 12-5-579-52	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TURNER, ROCKY & KELLY
Farmersville, IL 62533-	0.0000	S T00 R	52,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,670	0	**Total Due**	$1,762.82	$1,762.82	**$3,525.64**	
			0	0	**Paid**	$1,762.82	$1,762.82	**$3,525.64**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
01-33-304-013	02004	122 HOELTING ST	0	0	**Tax Due**	$1,775.50	$1,775.50	**$3,551.00**	**First Installment**
MURPHY, COURTNEY & MOLLY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
122 HOELTING ST	0040	LOT 51 SUNSET ACRES SUB 12-5-579-51	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Farmersville, IL 62533-	0.0000	S T00 R	43,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,800	0	**Total Due**	$1,775.50	$1,775.50	**$3,551.00**	
			0	0	**Paid**	$1,775.50	$1,775.50	**$3,551.00**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
01-33-304-014	02004	1204 ZALAR DR	0	0	**Tax Due**	$2,116.73	$2,116.73	**$4,233.46**	**First Installment**
FESSER, DONALD R	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1204 ZALAR DR	0040	LOT 50 SUNSET ACRES SUB 12-5-579-50	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	56,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,410	0	**Total Due**	$2,116.73	$2,116.73	**$4,233.46**	
			0	0	**Paid**	$2,116.73	$2,116.73	**$4,233.46**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
01-33-305-001	02004	1109 LUCAS DR	0	0	**Tax Due**	$3,208.19	$3,208.19	**$6,416.38**	**First Installment**
SEELBACH, STEVEN T & CINDY K	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1109 LUCAS DR	0040	LOT 57 SUNSET ACRES SUB 12-5-579-57	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEELBACH, STEVEN T & CINDY K
Farmersville, IL 62533-	0.0000	S T00 R	79,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			86,950	0	**Total Due**	$3,208.19	$3,208.19	**$6,416.38**	
			0	0	**Paid**	$3,208.19	$3,208.19	**$6,416.38**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEELBACH, STEVEN T & CINDY K

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-305-002	02004	105 HOETLING ST	0	0	**Tax Due**	$2,364.83	$2,364.83	**$4,729.66**	**First Installment**
MAYNERICH, KELSEY A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
105 HOELTING ST	0040	LOT 58 SUNSET ACRES SUB 12-5-579-58 S T00 R	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	0.0000		58,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,670	0	**Total Due**	$2,364.83	$2,364.83	**$4,729.66**	09/02/2025
			0	0	**Paid**	$2,364.83	$2,364.83	**$4,729.66**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-305-003	02004	109 HOELTING ST	0	0	**Tax Due**	$2,090.18	$2,090.18	**$4,180.36**	**First Installment**
SCHAFFER, LISA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
109 HOELTING	0040	LOT 59 SUNSET ACRES 12-5-579-59 S T00 R	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHAFFER, LISA
FARMERSVILLE, IL 62533-0000	0.0000		51,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,740	0	**Total Due**	$2,090.18	$2,090.18	**$4,180.36**	05/28/2025
			0	0	**Paid**	$2,090.18	$2,090.18	**$4,180.36**	SCHAFFER, LISA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-305-004	02004	113 HOELTING ST	0	0	**Tax Due**	$2,889.55	$2,889.55	**$5,779.10**	**First Installment**
BOSTON, TYLER & LAUREN C/O HEARTLA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
CREDIT UNION	0040	LOT 60 SUNSET ACRES SUB 12-5-579-60 S T00 R	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
2213 W WHITE OAKS DR	0.0000		71,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62704-			78,910	0	**Total Due**	$2,889.55	$2,889.55	**$5,779.10**	08/15/2025
			0	0	**Paid**	$2,889.55	$2,889.55	**$5,779.10**	HEARTLAND CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-305-005	02004	117 HOELTING ST	0	0	**Tax Due**	$2,475.79	$2,475.79	**$4,951.58**	**First Installment**
WIREY, MITCHELL	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
117 HOELTING ST	0040	LOT 61 SUNSET ACRES 12-5-579-61 S T00 R	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
PO BOX 266	0.0000		60,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			68,470	0	**Total Due**	$2,475.79	$2,475.79	**$4,951.58**	09/04/2025
			0	0	**Paid**	$2,475.79	$2,475.79	**$4,951.58**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-305-006	02004	121 HOELTING ST	0	0	**Tax Due**	$1,880.92	$1,880.92	**$3,761.84**	**First Installment**
CLARKE, CLAYTON	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
121 HOELTING ST	0040	LOT 62 SUNSET ACRES 12-5-579-62 S T00 R	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
FARMERSVILLE, IL 62533-	0.0000		45,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,460	0	**Total Due**	$1,880.92	$1,880.92	**$3,761.84**	08/27/2025
			0	0	**Paid**	$1,880.92	$1,880.92	**$3,761.84**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-305-007	02004	125 HOELTING ST	0	0	**Tax Due**	$1,452.11	$1,452.11	**$2,904.22**	**First Installment**
LEONARD, RUTH	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
125 HOELTING ST	0040	LOT 63 SUNSET ACRES SUB 12-5-579-63 S33 T12 R5	7,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEONARD, RUTH
Farmersville, IL 62533-	0.0000		40,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,640	0	**Total Due**	$1,452.11	$1,452.11	**$2,904.22**	06/30/2025
			0	0	**Paid**	$1,452.11	$1,452.11	**$2,904.22**	LEONARD, RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-33-305-008	02004	1103 LUCAS DR	0	0	**Tax Due**	$2,358.09	$2,358.09	**$4,716.18**	**First Installment**
FERRY, ROSE ANN C/O BANK OF HILLSBO	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 70 SUNSET ACRES SUB 12-5-579-70	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	S T00 R	58,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,500	0	**Total Due**	$2,358.09	$2,358.09	**$4,716.18**	07/09/2025
			0	0	**Paid**	$2,358.09	$2,358.09	**$4,716.18**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-305-009	02004	106 FAYE ST	0	0	**Tax Due**	$1,206.79	$1,206.79	**$2,413.58**	**First Installment**
BEAL, ANDREW & ANGELA C/O WELLS	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
FARGO	0040	LOT 69 SUNSET ACRES SUB 12-5-579-69	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
P O BOX 5296	0.0000	S33 T12 R5	28,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Carol Stream, IL 60197-5296			36,450	0	**Total Due**	$1,206.79	$1,206.79	**$2,413.58**	08/27/2025
			0	0	**Paid**	$1,206.79	$1,206.79	**$2,413.58**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-305-015	02004	126 FAYE ST	0	0	**Tax Due**	$2,014.24	$2,014.24	**$4,028.48**	**First Installment**
ORR, DOUGLAS D	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
126 FAYE ST	0040	LOTS 64 & 65 SUNSET ACRES SUB	14,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ORR, DOUGLAS D
P O BOX 264	0.0000	12-5-579-64 & -65 S33 T12 R5	41,874	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			56,824	0	**Total Due**	$2,014.24	$2,014.24	**$4,028.48**	05/31/2025
			0	0	**Paid**	$2,014.24	$2,014.24	**$4,028.48**	ORR, DOUGLAS D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-305-018	02004	118 FAYE ST	0	0	**Tax Due**	$2,327.57	$2,327.57	**$4,655.14**	**First Installment**
LOTT, SHELLY A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
118 FAYE ST	0040	LOT 66 SUNSET ACRES 12-5-579-66 S33	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOTT, SHELLY A
PO BOX 364	0.0000	T12 R 5	57,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			64,730	0	**Total Due**	$2,327.57	$2,327.57	**$4,655.14**	08/31/2025
			0	0	**Paid**	$2,327.57	$2,327.57	**$4,655.14**	LOTT, SHELLY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-305-019	02004	110 FAYE ST	0	0	**Tax Due**	$2,703.68	$2,703.68	**$5,407.36**	**First Installment**
THOMAS, TODD E & MARCIA RENEE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
110 FAYE ST	0040	LOT 68 SUNSET ACRES SUB 12-5-579-68	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMAS, TODD E & MARCIA RENEE
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R 5	66,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,220	0	**Total Due**	$2,703.68	$2,703.68	**$5,407.36**	08/31/2025
			0	0	**Paid**	$2,703.68	$2,703.68	**$5,407.36**	THOMAS, TODD E & MARCIA RENEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-305-020	02004	114 FAYE ST	0	0	**Tax Due**	$3,377.42	$3,377.42	**$6,754.84**	**First Installment**
CHILDS, RICHARD	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
114 FAYE ST	0040	LOT 67 SUNSET ACRES SUB 12-5-579-67	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHILDS, RICHARD
FARMERSVILLE, IL 62533-	0.0000	S33 T12 R 5	83,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			91,220	0	**Total Due**	$3,377.42	$3,377.42	**$6,754.84**	09/04/2025
			0	0	**Paid**	$3,377.42	$3,377.42	**$6,754.84**	COFORGE BPS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-33-306-001	02004	110 FAYE ST	6,680	0	Tax Due	$264.74	$264.74	**$529.48**	**First Installment**
THOMAS, TODD E & RENEE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
110 FAYE ST	0021	NW SW EX SUNSET ACRES LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, TODD E & RENEE
FARMERSVILLE, IL 62533-0000	12.0000	CORP LIMITS FARMERSVILLE 12-5-579	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S33 T12 R5	6,680	0	Total Due	$264.74	$264.74	**$529.48**	08/31/2025
			0	0	Paid	$264.74	$264.74	**$529.48**	THOMAS, TODD E & RENEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-326-001	02004	1009 LUCAS DR	0	0	Tax Due	$1,019.33	$1,019.33	**$2,038.66**	**First Installment**
BEAL, CARIE A C/O LERETA LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
901 CORPORATE CENTER DR	0040	LOT 71 SUNSET ACRES SUB 12-5-579-71	7,480	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Pomona, CA 91768-	0.0000	S33 T12 R5	24,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,720	0	Total Due	$1,019.33	$1,019.33	**$2,038.66**	09/02/2025
			0	0	Paid	$1,019.33	$1,019.33	**$2,038.66**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-326-002	02004	105 FAYE ST	0	0	Tax Due	$2,154.38	$2,154.38	**$4,308.76**	**First Installment**
BARRETT, HOWARD W C/O CORELOGIC T	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	LOT 72 SUNSET ACRES SUB 12-5-579-72	7,480	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000	S33 T12 R5	46,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			54,360	0	Total Due	$2,154.38	$2,154.38	**$4,308.76**	09/02/2025
			0	0	Paid	$2,154.38	$2,154.38	**$4,308.76**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-326-003	02004	109 FAYE ST	0	0	Tax Due	$2,627.19	$2,627.19	**$5,254.38**	**First Installment**
UNDERWOOD, CHRISTINE M C/O LERETA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
901 CORPORATE CENTER DR	0040	LOT 73 SUNSET ACRES SUB 12-5-579-73	7,480	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
POMONA, CA 91768-	0.0000	S33 T12 R5	64,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,290	0	Total Due	$2,627.19	$2,627.19	**$5,254.38**	09/02/2025
			0	0	Paid	$2,627.19	$2,627.19	**$5,254.38**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-326-004	02004	113 FAYE ST	0	0	Tax Due	$3,029.85	$3,029.85	**$6,059.70**	**First Installment**
KRAGER, MARK C/O BANK & TRUST CO	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	LOT 74 SUNSET ACRES SUB 12-5-579-74	7,480	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	S33 T12 R5	74,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,450	0	Total Due	$3,029.85	$3,029.85	**$6,059.70**	09/02/2025
			0	0	Paid	$3,029.85	$3,029.85	**$6,059.70**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-326-005	02004	SHARON ST	0	0	Tax Due	$296.45	$296.45	**$592.90**	**First Installment**
MILLER, BEVERLY A	7.92634	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22901 FARMERSVILLE RD	0030	LOT 75 SUNSET ACRES SUB 12-5-579-75	7,480	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, BEVERLY A
GIRARD, IL 62640-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,480	0	Total Due	$296.45	$296.45	**$592.90**	07/31/2025
			0	0	Paid	$296.45	$296.45	**$592.90**	MILLER, BEVERLY A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-33-326-006	02004	121 FAYE ST	0	0	**Tax Due**	$2,136.94	$2,136.94	**$4,273.88**	**First Installment**
BAER, JAMIE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
121 FAYE ST	0040	LOT 76 SUNSET ACRES SUB 12-5-579-76	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAER, JAMIE
Farmersville, IL 62533-	0.0000	S33 T12 R 5	52,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,920	0	**Total Due**	$2,136.94	$2,136.94	**$4,273.88**	
			0	0	**Paid**	$2,136.94	$2,136.94	**$4,273.88**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
01-33-326-007	02004	125 FAYE ST	0	0	**Tax Due**	$1,849.61	$1,849.61	**$3,699.22**	**First Installment**
PAPROTH, JANELLE C/O BANK & TRUST COMPANY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOT 77 SUNSET ACRES SUB 12-5-579-77	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	S33 T12 R5	45,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,670	0	**Total Due**	$1,849.61	$1,849.61	**$3,699.22**	
			0	0	**Paid**	$1,849.61	$1,849.61	**$3,699.22**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-326-008	02004	1003 LUCAS DR	0	0	**Tax Due**	$1,735.87	$1,735.87	**$3,471.74**	**First Installment**
BROWN, JANET L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1003 LUCAS DR	0040	LOT 84 SUNSET ACRES SUB 12-5-579-84	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
FARMERSVILLE, IL 62533-	0.0000	S33 T12 R5	42,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,800	0	**Total Due**	$1,735.87	$1,735.87	**$3,471.74**	
			0	0	**Paid**	$1,735.87	$1,735.87	**$3,471.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
01-33-326-009	02004	106 SHARON ST	0	0	**Tax Due**	$1,978.42	$1,978.42	**$3,956.84**	**First Installment**
LUBBEN, JIMMIE D & PATRICIA A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
106 SHARON ST	0040	LOT 83 SUNSET ACRES SUB 12-5-579-83	7,480	0	**Pen. Due**	$0.00	$29.68	**$29.68**	LUBBEN, JIMMIE D & PATRICIA A
Farmersville, IL 62533-	0.0000	S33 T12 R5	48,440	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			55,920	0	**Total Due**	$1,978.42	$2,018.10	**$3,996.52**	
			0	0	**Paid**	$1,978.42	$2,018.10	**$3,996.52**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LUBBEN, JIMMIE D & PATRICIA A
01-33-326-010	02004	110 SHARON ST	0	0	**Tax Due**	$2,394.15	$2,394.15	**$4,788.30**	**First Installment**
DENNEY, ZACHARY & KIMBERLY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
110 SHARON ST	0040	LOT 82 SUNSET ACRES SUB 12-05-579-82	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DENNEY, ZACHARY & KIMBERLY
FARMERSVILLE, IL 62533-	0.0000	S33 T12 R5	58,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,410	0	**Total Due**	$2,394.15	$2,394.15	**$4,788.30**	
			0	0	**Paid**	$2,394.15	$2,394.15	**$4,788.30**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DENNEY, ZACHARY & KIMBERLY
01-33-326-011	02004	114 SHARON ST	0	0	**Tax Due**	$2,571.31	$2,571.31	**$5,142.62**	**First Installment**
MARSHALL, KYLE W & DANIELLE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 SHARON ST	0040	LOT 81 SUNSET ACRES SUB 12-5-579-81	7,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
FARMERSVILLE, IL 62533-	0.0000		63,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,880	0	**Total Due**	$2,571.31	$2,571.31	**$5,142.62**	
			0	0	**Paid**	$2,571.31	$2,571.31	**$5,142.62**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township BOIS DARC

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01-33-326-012	02004	118 SHARON ST	0	0	Tax Due	$1,719.23	$1,719.23	$3,438.46	First Installment
SCHULTZ, STEVEN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
118 SHARON ST	0040	LOT 80 SUNSET ACRES SUB 12-5-579-80	7,480	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
FARMERSVILLE, IL 62533-	0.0000	S33 T12 R5	41,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,380	0	Total Due	$1,719.23	$1,719.23	$3,438.46	
			0	0	Paid	$1,719.23	$1,719.23	$3,438.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
01-33-326-013	02004	122 SHARON ST	0	0	Tax Due	$918.27	$918.27	$1,836.54	First Installment
FULK, CHARLES & DONNA	7.92634	Farmersville, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 268	0040	LOT 79 SUNSET ACRES SUB 12-5-579-79	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	FULK, CHARLES & DONNA
Farmersville, IL 62533-	0.0000		43,150	16,460	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,630	0	Total Due	$918.27	$918.27	$1,836.54	
			0	0	Paid	$918.27	$918.27	$1,836.54	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FULK, CHARLES & DONNA
01-33-326-014	02004	1004 ZALAR DR	0	0	Tax Due	$2,035.88	$2,035.88	$4,071.76	First Installment
ALLEN JAMES & LORI C/O TOWN &	7.92634	FARMERSVILLE, IL 62533-0267	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COUNTRY BANK MORT DE	0040	LOT 78 SUNSET ACRES SUB 12-5-579-78	7,480	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
PO BOX 13255	0.0000	S33 T12 R5	49,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62791-			57,370	0	Total Due	$2,035.88	$2,035.88	$4,071.76	
			0	0	Paid	$2,035.88	$2,035.88	$4,071.76	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
01-33-327-001	02004	707 MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1615 W WASHINGTON ST	0090	NE COR SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-4757	2.0000	FARMERSVILLE DOCKET NO 84-68-74	0	0	Cost Due	$0.00	$0.00	$0.00	
		12-5-578 S33 T12 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-327-002	02004	282 DEPOT LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST MARTIN CEMETERY	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
282 DEPOT LN	0090	PT E 1/2 SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-0000	1.0000	FARMERSVILLE 12-5-580B S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-327-004	02004	DEPOT ST	0	0	Tax Due	$135.15	$135.15	$270.30	First Installment
STIEREN, GERALD & DANA	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
704 DEPOT LN	0030	PT E 1/2 SW 313/450 LANDS CORP LIMITS	3,410	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, GERALD & DANA
FARMERSVILLE, IL 62533-	0.3000	FARMERSVILLE 12-5-580 C S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,410	0	Total Due	$135.15	$135.15	$270.30	
			0	0	Paid	$135.15	$135.15	$270.30	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STIEREN, GERALD & DANA

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Township BOIS DARC

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01-33-328-011	02004	LUCAS DR	0	0	**Tax Due**	$653.13	$653.13	**$1,306.26**	**First Installment**
RIG LLC	7.92634	Farmersville, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1157 ROVEY AV	0030	LOTS 1 THRU 41 DOWSON RE-PLAT SUNSET VILL SUBDIV (EX LTS 17 & 28 & 29)	16,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIG LLC
Farmersville, IL 62533-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,480	0	**Total Due**	$653.13	$653.13	**$1,306.26**	06/18/2025
			0	0	**Paid**	$653.13	$653.13	**$1,306.26**	RIG LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-329-001	02004	SHARON ST	0	0	**Tax Due**	$6,225.75	$6,225.75	**$12,451.50**	**First Installment**
ZIMMET SQUARE APARTMENTS C/O BAY WEST RESIDENTIAL	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
555 SKOKIE BLVD STE 255	0050	LOT 2 SUNSET VILLAGE SUB 12-5-SV-2 S T00 R	10,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIMMET SQUARE APARTMENTS C/O E
Northbrook, IL 60062-	0.0000		146,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			157,090	0	**Total Due**	$6,225.75	$6,225.75	**$12,451.50**	08/21/2025
			0	0	**Paid**	$6,225.75	$6,225.75	**$12,451.50**	ZIMMET SQUARE APARTMENTS C/O E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-329-005	02004	118 ROVEY ST	0	0	**Tax Due**	$3,451.53	$3,451.53	**$6,903.06**	**First Installment**
SMITH, WESLEY L & TIFFANY M	7.92634	FARMERSVILLE, IL 62533	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
118 ROVEY ST	0040	LOT 17 DOWSON REPLAT OF SUNSET VILL SUBDIV	7,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, WESLEY L & TIFFANY M
Farmersville, IL 62533-	0.5000		85,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			93,090	0	**Total Due**	$3,451.53	$3,451.53	**$6,903.06**	09/05/2025
			0	0	**Paid**	$3,451.53	$3,451.53	**$6,903.06**	SMITH, WESLEY L & TIFFANY M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-330-003	02004	320 DEPOT LN	0	0	**Tax Due**	$550.88	$550.88	**$1,101.76**	**First Installment Sold at Tax Sale**
BEAL, BRIAN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
320 DEPOT LANE	0040	PT E 1/2 SW LANDS CORP LIMITS FARMERSVILLE 12-5-580-4 S33 T12 R5	2,080	0	**Pen. Due**	$16.53	$8.26	**$24.79**	
FARMERSVILLE, IL 62533-0000	0.2800		17,820	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			19,900	0	**Total Due**	$567.41	$663.14	**$1,230.55**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$567.41	$663.14	**$1,230.55**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-331-001	02004	126 ROVEY ST	0	0	**Tax Due**	$4,107.83	$4,107.83	**$8,215.66**	**First Installment**
ROSSI, RORY & BRENDA	7.92634	FARMERSVILLE, IL 62533	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
126 ROVEY ST	0040	LOTS 28 & 29 BLK 12 DOWSON RE-PLAT OF SUNSET VILL SUBDIV	7,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Farmersville, IL 62533-	0.0000		102,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			109,650	0	**Total Due**	$4,107.83	$4,107.83	**$8,215.66**	09/04/2025
			0	0	**Paid**	$4,107.83	$4,107.83	**$8,215.66**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-351-001	02004	29400 E 2ND RD	20,790	0	**Tax Due**	$1,046.00	$1,046.00	**$2,092.00**	**First Installment**
THOMAS, TODD E & RENEE	7.92634	FARMERSVILLE, IL 62533-0000	5,603	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
110 FAYE ST	0011	SW SW LANDS CORP LIMITS FARMERSVILLE 12-5-581 S33 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMAS, TODD E & RENEE
FARMERSVILLE, IL 62533-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,393	0	**Total Due**	$1,046.00	$1,046.00	**$2,092.00**	08/31/2025
			0	0	**Paid**	$1,046.00	$1,046.00	**$2,092.00**	THOMAS, TODD E & RENEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-33-376-002	02004	704 DEPOT LN	1,490	0	Tax Due	$2,287.82	$2,287.82	**$4,575.64**	**First Installment**
STIEREN, GERALD & DANA	7.92634	FARMERSVILLE, IL 62533-7808	27	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
704 DEPOT LN	0011	PT E 1/2 SW LANDS CORP LIMITS	3,410	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STIEREN, GERALD & DANA
Farmersville, IL 62533-	20.0000	FARMERSVILLE 12-5-580A S33 T12 R5	74,470	10,670	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,397	0	Total Due	$2,287.82	$2,287.82	**$4,575.64**	
			0	0	Paid	$2,287.82	$2,287.82	**$4,575.64**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STIEREN, GERALD & DANA
01-33-376-007	02004	110 FAYE ST	11,550	0	Tax Due	$457.75	$457.75	**$915.50**	**First Installment**
THOMAS, TODD E & RENEE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
110 FAYE ST	0021	IRR 25.71 A TR LYG E1/2 SW1/4 SEC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, TODD E & RENEE
FARMERSVILLE, IL 62533-0000	25.7100	12-5-580-5 S33 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,550	0	Total Due	$457.75	$457.75	**$915.50**	
			0	0	Paid	$457.75	$457.75	**$915.50**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOMAS, TODD E & RENEE
01-33-376-008	02004	409 DEPOT LN	0	0	Tax Due	$688.41	$688.41	**$1,376.82**	**First Installment**
JONES, BERNADETTE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
409 DEPOT LN	0040	PT SW1/4 SE1/4 LYG W OF RR (EX S	3,210	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JONES, BERNADETTE
Farmersville, IL 62533-	1.2000	611.3') SEC 12-5-580-35 S33 T12 R5	32,360	7,200	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,570	0	Total Due	$688.41	$688.41	**$1,376.82**	
			0	0	Paid	$688.41	$688.41	**$1,376.82**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JONES, BERNADETTE
01-33-376-009	02004	DEPOT ST	0	0	Tax Due	$135.15	$135.15	**$270.30**	**First Installment**
STIEREN, GERALD & DANA	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
704 DEPOT LN	0030	COM SE COR SW1/4 N1267.14' W60' S67'	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	STIEREN, GERALD & DANA
FARMERSVILLE, IL 62533-	1.3100	W108.60' N67' E108.601' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S33 T12 R5	3,410	0	Total Due	$135.15	$135.15	**$270.30**	
			0	0	Paid	$135.15	$135.15	**$270.30**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STIEREN, GERALD & DANA
01-33-376-010	02004	DEPOT LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF FARMERSVILLE	7.92634	Farmersville, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 265	0090	PT SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Farmersville, IL 62533-	0.1700	S33 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-401-001	02004	DEPOT ST	0	0	Tax Due	$135.15	$135.15	**$270.30**	**First Installment**
A/S PROPERTY TAX GROUP ATTN	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
PROPERTY TAX	0030	STRIP OF LAND W & ADJ TO RR R/W IN	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS CENTRAL RR C/O CN ATTN F
17641 S ASHLAND AV	0.0000	NE1/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOMEWOOD, IL 60430-		OF SE1/4 S33 T33 T12 R5	3,410	0	Total Due	$135.15	$135.15	**$270.30**	
			0	0	Paid	$135.15	$135.15	**$270.30**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ILLINOIS CENTRAL RR C/O CN ATTN F

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-402-001	02004	106 NEWTON ST	0	0	**Tax Due**	$11,962.43	$11,962.43	**$23,924.86**	**First Installment**
ROVEY SEED CO INC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1157 ROVEY AV	0060	PT SE LANDS CORP LIMITS	4,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY SEED CO INC
FARMERSVILLE, IL 62533-	1.0000	FARMERSVILLE 12-5-585 S33 T12 R5	297,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			301,840	0	**Total Due**	$11,962.43	$11,962.43	**$23,924.86**	
			0	0	**Paid**	$11,962.43	$11,962.43	**$23,924.86**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROVEY SEED CO INC
01-33-402-003	02004	106 NEWTON ST	0	0	**Tax Due**	$107.80	$107.80	**$215.60**	**First Installment**
ROVEY SEED CO INC	7.92634	FARMERSVILLE, IL 62533-0053	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1157 ROVEY AV	0060	N 40 FT LOT 1 BLK 3 NOBBES ADD	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY SEED CO INC
FARMERSVILLE, IL 62533-	0.0000	12-5-645 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,720	0	**Total Due**	$107.80	$107.80	**$215.60**	
			0	0	**Paid**	$107.80	$107.80	**$215.60**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROVEY SEED CO INC
01-33-402-004	02004	106 NEWTON ST	0	0	**Tax Due**	$173.59	$173.59	**$347.18**	**First Installment**
ROVEY SEED CO INC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1157 ROVEY AV	0060	LOT 1 EX N 40 FT & ALL LOT 2 BLK 3	4,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY SEED CO INC
FARMERSVILLE, IL 62533-	0.0000	NOBBES ADD 12-5-646 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,380	0	**Total Due**	$173.59	$173.59	**$347.18**	
			0	0	**Paid**	$173.59	$173.59	**$347.18**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROVEY SEED CO INC
01-33-403-004	02004	402 N CLEVELAND ST	0	0	**Tax Due**	$333.31	$333.31	**$666.62**	**First Installment**
HENDRICKS, PERRY L	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
402 N CLEVELAND	0040	36 FT NE OF W 1/2 N 1/2 LOT 3 BLK 3	4,320	0	**Pen. Due**	$0.00	$5.00	**$5.00**	HENDRICKS, PERRY L
FARMERSVILLE, IL 62533-0000	0.0000	LOTS IN FARMERSVILLE 12-5-624 S T00 R	4,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,410	0	**Total Due**	$333.31	$338.31	**$671.62**	
			0	0	**Paid**	$333.31	$338.31	**$671.62**	09/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HENDRICKS, PERRY L
01-33-403-011	02004	206 N CLEVELAND ST	0	0	**Tax Due**	$84.81	$84.81	**$169.62**	**First Installment**
HENDRICKS, KARL F	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
206 N CLEVELAND	0030	E 1/2 S 1/2 LOT 3 BLK 3 LOTS IN	2,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENDRICKS, KARL F
FARMERSVILLE, IL 62533-0000	0.0000	FARMERSVILLE 12-5-621 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,140	0	**Total Due**	$84.81	$84.81	**$169.62**	
			0	0	**Paid**	$84.81	$84.81	**$169.62**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HENDRICKS, KARL F
01-33-403-012	02004	110 S CLEVELAND ST	0	0	**Tax Due**	$66.19	$66.19	**$132.38**	**First Installment**
ILLUMINATUS MC OF ILLINOIS C/O GARY KINCAID	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/28/2025
110 S CLEVELAND	0030	S 1/2 26 FT OF E SIDE LOT 2 BLK 3 LOTS	1,670	0	**Pen. Due**	$0.99	$0.99	**$1.98**	ILLUMINATUS MC OF ILLINOIS C/O GA
FARMERSVILLE, IL 62533-	0.0000	IN FARMERSVILLE 12-5-618 S T00 R	0	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			1,670	0	**Total Due**	$67.18	$171.18	**$238.36**	
			0	0	**Paid**	$67.18	$0.00	**$67.18**	**TRUSTEE SALE**
				0	**Unpaid**	$0.00	$171.18	**$171.18**	

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Township BOIS DARC

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01-33-403-014	02004	110 S CLEVELAND AT	0	0	Tax Due	$422.08	$422.08	$844.16	First Installment
ILLUMINATUS MC OF ILLINOIS C/O GARY KINCAID 110 S CLEVELAND FARMERSVILLE, IL 62533-	7.92634 0060 0.0000	FARMERSVILLE, IL 62533-0000 PT LOT 1 BLK 3 LOTS IN FARMERSVILLE 12-5-615 S T00 R	0 2,310 8,340 10,650 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $6.33 $0.00 $428.41 $428.41	$0.00 $6.33 $104.00 $532.41 $0.00	$0.00 $12.66 $104.00 $960.82 $428.41	07/28/2025 ILLUMINATUS MC OF ILLINOIS C/O GA Second Installment Sold at Tax Sale **TRUSTEE SALE**
				0	Unpaid	$0.00	$532.41	$532.41	
01-33-403-016	02004	108 S CLEVELAND ST	0	0	Tax Due	$113.35	$113.35	$226.70	First Installment
ROVEY, GRETCHEN 29246 E 1ST RD Farmersville, IL 62533-	7.92634 0060 0.0000	Farmersville, IL 62533-0000 S 18' N 120' E 49.4' LOT 1 BLK 3 LOTS IN FARMERSVILLE 12-5-616-1	0 2,860 0 2,860 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $113.35 $113.35	$0.00 $0.00 $0.00 $113.35 $113.35	$0.00 $0.00 $0.00 $226.70 $226.70	07/31/2025 ROVEY, GRETCHEN Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROVEY, KEVIN
01-33-403-018	02004	MAIN ST	0	0	Tax Due	$158.53	$158.53	$317.06	First Installment
TAZCO SOIL SERVICE INC EARLY BIRD FE & FERTILIZER 381 STATE ROUTE 117 GOODFIELD, IL 61742-	7.92634 0030 0.0000	FARMERSVILLE, IL 62533 W 23.4' LOT 3 BLK 3 LOTS IN FARMERSVILLE 12-5-622 & 623 S T00 R	0 4,000 0 4,000 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $158.53 $158.53	$0.00 $0.00 $0.00 $158.53 $158.53	$0.00 $0.00 $0.00 $317.06 $317.06	06/09/2025 TAZCO SOIL SERVICE INC EARLY BIR Second Installment 06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAZCO SOIL SERVICE INC EARLY BIR
01-33-403-019	02004	609 MAIN ST	0	0	Tax Due	$1,236.12	$1,236.12	$2,472.24	First Installment
TAZCO SOIL SERVICE INC EARLY BIRD FE & FERTILIZER 381 STATE ROUTE 117 GOODFIELD, IL 61742-	7.92634 0060 0.0000	FARMERSVILLE, IL 62533-0000 LOT 1 (EX W3') & E 1/2 LOT 2, BLK 1 NOBBES ADD 12-5-637 & 639 S T00 R	0 12,920 18,270 31,190 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,236.12 $1,236.12	$0.00 $0.00 $0.00 $1,236.12 $1,236.12	$0.00 $0.00 $0.00 $2,472.24 $2,472.24	06/09/2025 TAZCO SOIL SERVICE INC EARLY BIR Second Installment 06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAZCO SOIL SERVICE INC EARLY BIR
01-33-403-020	02004	S NEWTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FARMERSVILLE PO BOX 265 FARMERSVILLE, IL 62533-0000	7.92634 0090 0.0000	FARMERSVILLE, IL 62533 W 3' LTS 1 & 2 BLK 1 NOBBES ADD	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-403-021	02004	608 ELEVATOR ST	0	0	Tax Due	$1,085.91	$1,085.91	$2,171.82	First Installment
NEWBOLD, RICHARD 23019 WYLDER RD WAGGONER, IL 62572-	7.92634 0060 0.0000	FARMERSVILLE, IL 62533 E 61' W 64' LT 2 BLK 1 NOBBES ADD	0 7,070 20,330 27,400 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $16.29 $0.00 $1,102.20 $1,102.20	$0.00 $16.29 $0.00 $1,102.20 $1,102.20	$0.00 $32.58 $0.00 $2,204.40 $2,204.40	08/06/2025 NEWBOLD, RICHARD Second Installment 09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	NEWBOLD, RICHARD

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Township BOIS DARC

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01-33-403-022 PRAIRIE STATE BANK & TRUST, 2653 W LAWRENCE AV Springfield, IL 62704-	02004 7.92634 0060 0.0000	601 MAIN ST FARMERSVILLE, IL 62533 W1/2 LT 2 BLK 3 LOTS IN FARMERSVILLE	0 0 14,040 37,970 52,010 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,061.25 $0.00 $61.84 $0.00 $2,123.09 $2,123.09 $0.00	$2,061.25 $0.00 $30.92 $0.00 $2,092.17 $2,092.17 $0.00	**$4,122.50** **$0.00** **$92.76** **$0.00** **$4,215.26** **$4,215.26** **$0.00**	**First Installment** 09/15/2025 PRAIRIE STATE BANK & TRUST, **Second Installment** 09/15/2025 PRAIRIE STATE BANK & TRUST,
01-33-403-023 ROVEY, KEVIN 29246 E 1ST RD Farmersville, IL 62533-	02004 7.92634 0060 0.0000	CLEVELAND ST FARMERSVILLE, IL 62533 PT LT 1 BLK 3 LOTS IN FARMERSVILLE	0 0 2,860 0 2,860 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$113.35 $0.00 $0.00 $0.00 $113.35 $113.35 $0.00	$113.35 $0.00 $0.00 $0.00 $113.35 $113.35 $0.00	**$226.70** **$0.00** **$0.00** **$0.00** **$226.70** **$226.70** **$0.00**	**First Installment** 07/31/2025 ROVEY, KEVIN **Second Installment** 09/05/2025 ROVEY, KEVIN
01-33-404-003 ROVEY, BRADLEY & CASSANDRA 31387 E 1ST RD Farmersville, IL 62533-	02004 7.92634 0060 0.0000	518 ELEVATOR ST FARMERSVILLE, IL 62533-0000 W PT LT 6 BLK 2 LOTS IN FARMERSVILLE DOCKET NO 09-68-6	0 0 930 1,010 1,940 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$76.89 $0.00 $0.00 $0.00 $76.89 $76.89 $0.00	$76.89 $0.00 $0.00 $0.00 $76.89 $76.89 $0.00	**$153.78** **$0.00** **$0.00** **$0.00** **$153.78** **$153.78** **$0.00**	**First Installment** 07/16/2025 ROVEY, BRAD & CASSANDRA **Second Installment** 07/16/2025 ROVEY, BRAD & CASSANDRA
01-33-404-004 ROVEY, BRADLEY & CASSANDRA 31387 E 1ST RD Farmersville, IL 62533-	02004 7.92634 0060 0.0000	516 ELEVATOR ST FARMERSVILLE, IL 62533-0000 MID PT LOT 6 BLK 2 LOTS IN FARMERSVILLE DOCKET NO 08-68-39	0 0 1,390 2,190 3,580 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$141.88 $0.00 $0.00 $0.00 $141.88 $141.88 $0.00	$141.88 $0.00 $0.00 $0.00 $141.88 $141.88 $0.00	**$283.76** **$0.00** **$0.00** **$0.00** **$283.76** **$283.76** **$0.00**	**First Installment** 07/16/2025 ROVEY, BRAD & CASSANDRA **Second Installment** 07/16/2025 ROVEY, BRAD & CASSANDRA
01-33-404-007 STOTTLER, WILLIAM 311 NORA PO BOX 151 FARMERSVILLE, IL 62533-0000	02004 7.92634 0060 0.0000	311 NORA ST FARMERSVILLE, IL 62533-0000 PT LOTS 4 & 5 BLK 2 LOTS IN FARMERSVILLE 12-5-608 S T00 R	0 0 2,880 3,950 6,830 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$270.69 $0.00 $0.00 $0.00 $270.69 $270.69 $0.00	$270.69 $0.00 $0.00 $0.00 $270.69 $270.69 $0.00	**$541.38** **$0.00** **$0.00** **$0.00** **$541.38** **$541.38** **$0.00**	**First Installment** 06/30/2025 STOTTLER, WILLIAM **Second Installment** 08/31/2025 STOTTLER, WILLIAM
01-33-404-013 ANDERSON, MAURICE 504 ELEVATOR ST PO BOX 171 Farmersville, IL 62533-	02004 7.92634 0060 0.0000	504 ELEVATOR ST FARMERSVILLE, IL 62533-0000 LOT 2 BLK 2 LOTS IN FARMERSVILLE 12-5-602 S T00 R	0 0 5,750 21,810 27,560 0	0 6,000 5,000 8,660 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$313.09 $0.00 $0.00 $0.00 $313.09 $313.09 $0.00	$313.09 $0.00 $0.00 $0.00 $313.09 $313.09 $0.00	**$626.18** **$0.00** **$0.00** **$0.00** **$626.18** **$626.18** **$0.00**	**First Installment** 06/10/2025 ANDERSON, MAURICE **Second Installment** 09/05/2025 ANDERSON, MAURICE

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-404-014	02004	104 S EAST ST	0	0	Tax Due	$189.05	$189.05	**$378.10**	**First Installment**
KNIGHTS OF COLUMBUS NO 1152	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 66	0060	LOT 1 BLK 2 LOTS IN FARMERSVILLE	1,360	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHTS OF COLUMBUS
Farmersville, IL 62533-	0.0000	12-5-601 S T00 R	3,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,770	0	Total Due	$189.05	$189.05	**$378.10**	
			0	0	Paid	$189.05	$189.05	**$378.10**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNIGHTS OF COLUMBUS
01-33-404-017	02004	101 S CLEVELAND ST	0	0	Tax Due	$1,542.86	$1,542.86	**$3,085.72**	**First Installment**
GILPIN, SHANE M	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
24424 STONEWALL RD	0060	PT LTS 5 & 6 BLK 2-BEG NW COR LT 5, E	8,830	0	Pen. Due	$0.00	$0.00	**$0.00**	GILPIN, SHANE M
ATWATER, IL 62572-	0.0000	107.4' S 70', W 34', N 30', W 52.17', S 35',	30,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W 21.23', N 75' TO POB LOTS IN	38,930	0	Total Due	$1,542.86	$1,542.86	**$3,085.72**	
		FARMERSVILLE 12-5-612 INC 611 S T00 R	0	0	Paid	$1,542.86	$1,542.86	**$3,085.72**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GILPIN, SHANE M
01-33-404-018	02004	ELEVATOR ST	0	0	Tax Due	$194.99	$194.99	**$389.98**	**First Installment**
MAINWARING, STEPHEN C/O BANK & TRU	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0060	E 51.3' LT 4 BLK 2 LOTS IN	4,920	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	FARMERSVILLE 12-5-606 & 605 & 609 S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		T00 R	4,920	0	Total Due	$194.99	$194.99	**$389.98**	
			0	0	Paid	$194.99	$194.99	**$389.98**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-404-019	02004	505 MAIN ST	0	0	Tax Due	$727.64	$727.64	**$1,455.28**	**First Installment**
MAINWARING, STEPHEN C/O BANK & TRU	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0060	N 71.4' LOT 3 BLK 2 LOTS IN	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	FARMERSVILLE 12-5-604 S T00 R	15,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			18,360	0	Total Due	$727.64	$727.64	**$1,455.28**	
			0	0	Paid	$727.64	$727.64	**$1,455.28**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-404-020	02004	506 ELEVATOR ST	0	0	Tax Due	$632.92	$632.92	**$1,265.84**	**First Installment**
RICHARDS, JENNIFER E	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 77	0040	S106.8' LOT 3 BLK 2 LOTS IN	4,380	0	Pen. Due	$0.00	$0.00	**$0.00**	RICHARDS, JENNIFER E
LOAMI, IL 62661-	0.0000	FARMERSVILLE 12-5-603 S T00 R	11,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,970	0	Total Due	$632.92	$632.92	**$1,265.84**	
			0	0	Paid	$632.92	$632.92	**$1,265.84**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RICHARDS, JENNIFER E
01-33-404-021	02004	514 ELEVATOR ST	0	0	Tax Due	$1,993.48	$1,993.48	**$3,986.96**	**First Installment**
WEBB, DUSTY	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/18/2025
719 S 4TH ST	0060	PT LOTS 5 & 6 BLK 2 LOTS IN	9,640	0	Pen. Due	$59.80	$29.90	**$89.70**	WEBB, DUSTY
Girard, IL 62640-	0.0000	FARMERSVILLE 12-5-613 & 607 S T00 R	40,660	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			50,300	0	Total Due	$2,053.28	$2,033.38	**$4,086.66**	
			0	0	Paid	$2,053.28	$2,033.38	**$4,086.66**	09/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEBB, DUSTY

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Township BOIS DARC

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01-33-405-001	02004	410 ELEVATOR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZION LUTHERAN CHURCH A L C	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
EAST & ELEVATOR ST	0090	LOTS 1-2 & 3 BLK 1 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-0000	0.0000	FARMERSVILLE DOCKET NO 78-68-4 & 84-68-76 12-5-600 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-405-002	02004	407 MAIN ST	0	0	Tax Due	$720.51	$720.51	$1,441.02	First Installment
CONSOLIDATED COMMUNICATIONS OF	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
ILLINOIS CO C/O TAX DEPARTMENT	0060	W 1/2 LOT 1 & N 1/2 W 1/3 LOT 2 BLK 1	2,880	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
2116 SOUTH 17TH ST	0.0000	SEDENTOPS FOURTH ADD 12-5-702 S	15,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MATTOON, IL 61938-		T00 R	18,180	0	Total Due	$720.51	$720.51	$1,441.02	
			0	0	Paid	$720.51	$720.51	$1,441.02	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
01-33-405-003	02004	406 ELEVATOR ST	0	0	Tax Due	$1,196.48	$1,196.48	$2,392.96	First Installment
LOTT, TERRY	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
P O BOX 473	0040	PT LOTS 2 & 3 BLK 1 SEDENTOPS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	LOTT, TERRY
Raymond, IL 62560-	0.0000	FOURTH ADD 12-5-703 S T00 R	27,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,190	0	Total Due	$1,196.48	$1,196.48	$2,392.96	
			0	0	Paid	$1,196.48	$1,196.48	$2,392.96	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOTT, TERRY
01-33-405-004	02004	106 SEDENTOP ST	0	0	Tax Due	$1,127.92	$1,127.92	$2,255.84	First Installment
ROVEY, LEONARD & LYNDA	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
28215 W FRONTAGE RD	0040	E 2/3 LOTS 1-2 & 3 BLK 1 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	ROVEYS HARVEST & HOME INC
Farmersville, IL 62533-	0.0000	FOURTH ADD 12-5-701 S T00 R	24,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,460	0	Total Due	$1,127.92	$1,127.92	$2,255.84	
			0	0	Paid	$1,127.92	$1,127.92	$2,255.84	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROVEYS HARVEST & HOME INC
01-33-406-003	02004	207 S NEWTON	0	0	Tax Due	$72.53	$72.53	$145.06	First Installment
THOMAS, HAROLD E	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/01/2025
PO BOX 108	0040	13 1/2 FT OFF N END LOT 4 & S 1/2 LOT 3	2,880	5,000	Pen. Due	$2.18	$1.09	$3.27	THOMAS, HAROLD E
FARMERSVILLE, IL 62533-0000	0.0000	BLK 2 NOBBES ADD 12-5-643 S T00 R	16,690	6,740	Cost Due	$0.00	$10.00	$10.00	Second Installment
			19,570	0	Total Due	$74.71	$83.62	$158.33	
			0	0	Paid	$74.71	$83.62	$158.33	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	THOMAS, HAROLD E
01-33-406-004	02004	606 NOBBIE ST	0	0	Tax Due	$527.10	$527.10	$1,054.20	First Installment
PRICE, MARK E	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
P O BOX 272	0040	BAL LOT 4 BLK 2 NOBBES ADD 12-5-644 S	2,020	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MARK E
Farmersville, IL 62533-	0.0000	T00 R	11,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,300	0	Total Due	$527.10	$527.10	$1,054.20	
			0	0	Paid	$527.10	$527.10	$1,054.20	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	PRICE, MARK E

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01-33-406-005 PRICE, MARK E 202 S CLEVELAND P O BOX 272 Farmersville, IL 62533-	02004 7.92634 0040 0.0000	202 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 N 21 7/10 FT LOT 1 BLK 4 LOTS IN FARMERSVILLE 12-5-625 S T00 R	0 0 2,740 6,400 9,140 0	0 1,578 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$299.70 $0.00 $0.00 $0.00 $299.70 $299.70 $0.00	$299.70 $0.00 $0.00 $0.00 $299.70 $299.70 $0.00	$599.40 $0.00 $0.00 $0.00 $599.40 $599.40 $0.00	First Installment 07/18/2025 PRICE, MARK E Second Installment 07/18/2025 PRICE, MARK E
01-33-406-006 MEYER, BRYON & MARY 185 N 28TH AVE WAGGONER, IL 62572-0000	02004 7.92634 0060 0.0000	204 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 S 37 7/10 FT LOT 1 BLK 4 LOTS IN FARMERSVILLE 12-5-626 S T00 R	0 0 2,450 14,040 16,490 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$653.53 $0.00 $19.61 $0.00 $673.14 $673.14 $0.00	$653.53 $0.00 $9.80 $10.00 $673.33 $673.33 $0.00	$1,307.06 $0.00 $29.41 $10.00 $1,346.47 $1,346.47 $0.00	First Installment 09/30/2025 MEYER, BRYON & MARY Second Installment 09/30/2025 MEYER, BRYON & MARY
01-33-406-007 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	02004 7.92634 0030 0.0000	S CLEVLEAND ST FARMERSVILLE, IL 62533-0000 N 10 FT LOT 2 BLK 4 LOTS IN FARMERSVILLE 12-5-627 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$34.48 $0.00 $0.00 $0.00 $34.48 $0.00 $34.48	$34.48 $0.00 $0.00 $0.00 $34.48 $0.00 $34.48	$68.96 $0.00 $0.00 $0.00 $68.96 $0.00 $68.96	First Installment UNPAID Second Installment UNPAID
01-33-406-008 MURPHY, DIANE 7051 MORRISONVILLE AV Harvel, IL 62538-	02004 7.92634 0040 0.0000	206 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 LOT 2 EX N 10 FT BLK 4 LOTS IN FARMERSVILLE 12-5-628A S T00 R	0 0 2,840 36,080 38,920 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,542.47 $0.00 $0.00 $0.00 $1,542.47 $1,542.47 $0.00	$1,542.47 $0.00 $0.00 $0.00 $1,542.47 $1,542.47 $0.00	$3,084.94 $0.00 $0.00 $0.00 $3,084.94 $3,084.94 $0.00	First Installment 06/25/2025 MURPHY, DIANE Second Installment 08/25/2025 MURPHY, DIANE
01-33-406-009 THE BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	02004 7.92634 0060 0.0000	208 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 LOT 3 BLK 4 VAC ALLEY LYG S & ADJ LOTS IN FARMERSVILLE 12-5-630 S T00 R	0 0 5,480 46,360 51,840 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,054.51 $0.00 $0.00 $0.00 $2,054.51 $2,054.51 $0.00	$2,054.51 $0.00 $0.00 $0.00 $2,054.51 $2,054.51 $0.00	$4,109.02 $0.00 $0.00 $0.00 $4,109.02 $4,109.02 $0.00	First Installment 07/03/2025 BANK & TRUST Second Installment 09/05/2025 THE BANK & TRUST CO
01-33-406-010 FARMERSVILLE-WAGGONER PUBLIC LIBRARY DISTRICT 210 S CLEVELAND Farmersville, IL 62533-	02004 7.92634 0090 0.0000	210 S CLEVELAND ST Farmersville, IL 62533 LOT 4 BLK 4 LOTS IN FARMERSVILLE DOCKET NO 97-68-14 12-5-629 S T R	0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township BOIS DARC

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01-33-406-012	02004	212 S CLEVELAND ST	0	0	Tax Due	$2,903.42	$2,903.42	$5,806.84	First Installment
GLICK, LANCE ELWOOD	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
PO BOX 155	0040	LOT 5 BLK 4 LOTS IN FARMERSVILLE	2,450	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Farmersville, IL 62533-	0.0000	12-5-631 S T00 R	76,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,260	0	Total Due	$2,903.42	$2,903.42	$5,806.84	
			0	0	Paid	$2,903.42	$2,903.42	$5,806.84	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
01-33-406-013	02004	604 NOBBIE ST	0	0	Tax Due	$282.97	$282.97	$565.94	First Installment
CLARK, TIFFANY E C/O BANK & TRUST	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	PT LOT 6 BLK 4 LOTS IN FARMERSVILLE	2,450	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	12-5-632A S T00 R	10,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,140	0	Total Due	$282.97	$282.97	$565.94	
			0	0	Paid	$282.97	$282.97	$565.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
01-33-406-014	02004	214 S CLEVELAND ST	0	0	Tax Due	$980.89	$980.89	$1,961.78	First Installment
MARJEN PROPERTIES OF MMS INC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/06/2025
225 TATE DR	0040	PT LOT 6 BLK 4 LOTS IN FARMERSVILLE	2,450	0	Pen. Due	$29.43	$14.71	$44.14	MARJEN PROPERTIES OF MMS INC
Springfield, IL 62703-	0.0000	12-5-632 S T00 R	22,300	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			24,750	0	Total Due	$1,010.32	$1,005.60	$2,015.92	
			0	0	Paid	$1,010.32	$1,005.60	$2,015.92	10/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARJEN PROPERTIES OF MMS INC
01-33-406-016	02004	607 ELEVATOR ST	0	0	Tax Due	$2,174.99	$2,174.99	$4,349.98	First Installment
PRICE, MARK E	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
607 ELEVATOR ST	0060	LOT 1 & N 15 4/10 FT LOT 2 BLK 2	5,910	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MARK E
FARMERSVILLE, IL 62533-	0.0000	NOBBES ADD 12-5-641-1 S T00 R	48,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,880	0	Total Due	$2,174.99	$2,174.99	$4,349.98	
			0	0	Paid	$2,174.99	$2,174.99	$4,349.98	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	PRICE, MARK E
01-33-406-017	02004	205 S NEWTON	0	0	Tax Due	$3,024.69	$3,024.69	$6,049.38	First Installment
INTERSTATE HYDRAULICS INC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
P O BOX 238	0060	LOT 2 EX N 15 4/10 FT & N 1/2 LOT 3 BLK	5,920	0	Pen. Due	$0.00	$0.00	$0.00	INTERSTATE HYDRAULICS INC
Farmersville, IL 62533-	0.0000	2 NOBBES ADD 12-5-641 & 642 S T00 R	70,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,320	0	Total Due	$3,024.69	$3,024.69	$6,049.38	
			0	0	Paid	$3,024.69	$3,024.69	$6,049.38	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	INTERSTATE HYDRAULICS INC
01-33-407-001	02004	PUBLIC SQ	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FARMERSVILLE	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 265	0090	FARMERSVILLE ORIG TOWN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-0000	0.0000	PUBLIC SQUARE	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-33-408-001	02004	201 S EAST ST	0	0	Tax Due	$440.71	$440.71	**$881.42**	**First Installment**
HORN, JENNY LYNN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
201 S EAST ST	0040	N 1/2 LOT 5 & ALL LOT 6 BLK 5 LOTS IN	3,320	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
FARMERSVILLE, IL 62533-	0.0000	FARMERSVILLE 12-5-636 S T00 R	13,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,120	0	Total Due	$440.71	$440.71	**$881.42**	
			0	0	Paid	$440.71	$440.71	**$881.42**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
01-33-408-002	02004	205 S EAST ST	0	0	Tax Due	$398.70	$398.70	**$797.40**	**First Installment**
FUCHS, WARREN M	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
205 S EAST	0040	S 1/2 LOT 5 & ALL LOT 4 BLK 5 LOTS IN	3,670	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, WARREN M
BOX 692	0.0000	FARMERSVILLE 12-5-635 S T00 R	12,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			16,060	0	Total Due	$398.70	$398.70	**$797.40**	
			0	0	Paid	$398.70	$398.70	**$797.40**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FUCHS, WARREN M
01-33-408-003	02004	207 S EAST ST	0	0	Tax Due	$146.64	$146.64	**$293.28**	**First Installment**
MUELLER, MARSHA	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0040	LOT 3 BLK 5 LOTS IN FARMERSVILLE	2,490	0	Pen. Due	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
Waggoner, IL 62572-	0.0000	12-5-634 S T00 R	1,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,700	0	Total Due	$146.64	$146.64	**$293.28**	
			0	0	Paid	$146.64	$146.64	**$293.28**	06/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
01-33-408-004	02004	211 S EAST ST	0	0	Tax Due	$1,146.15	$1,146.15	**$2,292.30**	**First Installment**
THE JOHN L & SANDRA S WELSH TRUST,	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
405 NOBBE ST	0040	LOTS 1 & 2 BLK 5 LOTS IN	4,990	0	Pen. Due	$0.00	$0.00	**$0.00**	THE JOHN L & SANDRA S WELSH TRU
FARMERSVILLE, IL 62533-	0.0000	FARMERSVILLE	29,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		12-5-633 S T00 R	34,920	0	Total Due	$1,146.15	$1,146.15	**$2,292.30**	
			0	0	Paid	$1,146.15	$1,146.15	**$2,292.30**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THE JOHN L & SANDRA S WELSH TRU
01-33-408-005	02004	202 SEDENTOP ST	0	0	Tax Due	$391.17	$391.17	**$782.34**	**First Installment**
BROCKMEYER, RANDAL A	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/02/2025
P O BOX 16	0040	LOTS 1 & 2 BLK 2 SEDENTOPS FOURTH	4,860	0	Pen. Due	$11.74	$5.87	**$17.61**	BROCKMEYER, RANDAL A
Farmersville, IL 62533-	0.0000	ADD 12-5-704 S T00 R	5,010	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			9,870	0	Total Due	$402.91	$407.04	**$809.95**	
			0	0	Paid	$402.91	$407.04	**$809.95**	10/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROCKMEYER, RANDAL A
01-33-408-006	02004	206 SEDENTOP ST	0	0	Tax Due	$1,110.09	$1,110.09	**$2,220.18**	**First Installment**
BONE, DAVID J	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
206 SEDENTOP	0040	LOT 3 BLK 2 SEDENTOPS FOURTH ADD	2,450	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Farmersville, IL 62533-	0.0000	12-5-705 S T00 R	31,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,010	0	Total Due	$1,110.09	$1,110.09	**$2,220.18**	
			0	0	Paid	$1,110.09	$1,110.09	**$2,220.18**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA

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Township BOIS DARC

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01-33-408-007	02004	208 SEDENTOP ST	0	0	Tax Due	$2,565.36	$2,565.36	$5,130.72	First Installment
WAGAHOFF, ROBERT & KATE E	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
208 SEDENTOP	0040	N 1/2 LOT 5 & ALL LOT 4 BLK 2	3,670	0	Pen. Due	$0.00	$0.00	$0.00	WAGAHOFF, ROBERT & KATE E
Farmersville, IL 62533-	0.0000	SEDENTOPS FOURTH ADD 12-5-707 S T00 R	67,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,730	0	Total Due	$2,565.36	$2,565.36	$5,130.72	
			0	0	Paid	$2,565.36	$2,565.36	$5,130.72	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAGAHOFF, ROBERT & KATE E
01-33-408-008	02004	212 SEDENTOP ST	0	0	Tax Due	$861.60	$861.60	$1,723.20	First Installment
DOWNEY, JAMES & CLARA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
212 SEDENTOP ST	0040	S 1/2 LOT 5 & ALL LOT 6 BLK 2	3,670	5,000	Pen. Due	$0.00	$12.92	$12.92	DOWNEY, JAMES & CLARA
Farmersville, IL 62533-	0.0000	SEDENTOPS FOURTH ADD 2 HOMES HERE 1 ON PRIV 12-5-706 S T00 R	31,760	2,690	Cost Due	$0.00	$10.00	$10.00	Second Installment
			35,430	0	Total Due	$861.60	$884.52	$1,746.12	
			0	0	Paid	$861.60	$884.52	$1,746.12	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
01-33-409-001	02004	607 NOBBE ST	0	0	Tax Due	$519.57	$519.57	$1,039.14	First Installment
BRANDT AGRONOMIC SERVICES LLC	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
2935 S KOKE MILL RD	0080	LOTS 7 & 8 BLK 3 SEDENTOPS FIRST	5,830	0	Pen. Due	$0.00	$0.00	$0.00	BRANDT AGRONOMIC SERVICES LLC
SPRINGFIELD, IL 62711-	0.0000	ADD 12-5-666 S T00 R	7,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,110	0	Total Due	$519.57	$519.57	$1,039.14	
			0	0	Paid	$519.57	$519.57	$1,039.14	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRANDT AGRONOMIC SERVICES LLC
01-33-409-002	02004	NOBBE ST	0	0	Tax Due	$495.80	$495.80	$991.60	First Installment
BRANDT AGRONOMIC SERVICES LLC	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
2935 S KOKE MILL RD	0080	W 1/2 LOT 5 & ALL LOT 6 BLK 3	4,380	0	Pen. Due	$0.00	$0.00	$0.00	BRANDT AGRONOMIC SERVICES LLC
SPRINGFIELD, IL 62711-	0.0000	SEDENTOPS FIRST ADD 12-5-665A S T00 R	8,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,510	0	Total Due	$495.80	$495.80	$991.60	
			0	0	Paid	$495.80	$495.80	$991.60	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRANDT AGRONOMIC SERVICES LLC
01-33-409-003	02004	607 NOBBIE ST	0	0	Tax Due	$173.59	$173.59	$347.18	First Installment
BRANDT AGRONOMIC SERVICES LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
2935 S KOKE MILL RD	0030	LOT 4 & E 1/2 LOT 5 BLK 3 SEDENTOPS	4,380	0	Pen. Due	$0.00	$0.00	$0.00	BRANDT AGRONOMIC SERVICES LLC
SPRINGFIELD, IL 62711-	0.0000	FIRST ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,380	0	Total Due	$173.59	$173.59	$347.18	
			0	0	Paid	$173.59	$173.59	$347.18	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRANDT AGRONOMIC SERVICES LLC
01-33-409-004	02004	605 NOBBIE ST	0	0	Tax Due	$670.17	$670.17	$1,340.34	First Installment
MARJEN PROPERTIES OF MMS INC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/06/2025
225 TATE DR	0040	LOT 3 BLK 3 SEDENTOPS FIRST ADD	2,450	0	Pen. Due	$20.11	$10.05	$30.16	MARJEN PROPERTIES OF MMS INC
Springfield, IL 62703-	0.0000	12-5-664 S T00 R	14,460	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			16,910	0	Total Due	$690.28	$690.22	$1,380.50	
			0	0	Paid	$690.28	$690.22	$1,380.50	10/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARJEN PROPERTIES OF MMS INC

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Township BOIS DARC

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01-33-409-007	02004	604 LEONARD ST	0	0	Tax Due	$919.46	$919.46	$1,838.92	First Installment
LEFT LANE ENTERPRISES LLC ATTN MAR RHINE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
3172 BIRMINGHAM DR	0040	LOTS 9-10-11-12 & 13 BLK 3 SEDENTOPS FIRST ADD 12-5-667 S T00 R	11,030	0	Pen. Due	$0.00	$0.00	$0.00	LEFT LANE ENTERPRISES LLC ATTN
GLEN CARBON, IL 62034-	0.0000		12,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,200	0	Total Due	$919.46	$919.46	$1,838.92	05/21/2025
			0	0	Paid	$919.46	$919.46	$1,838.92	LEFT LANE ENTERPRISES LLC ATTN
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-409-008	02004	308 S CLEVELAND ST	0	0	Tax Due	$780.35	$780.35	$1,560.70	First Installment
CRAY, JEFFERY W C/O BANK & TRUST	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON ST	0040	LOT 14 BLK 3 SEDENTOPS FIRST ADD 12-5-668 S T00 R	2,880	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000		22,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			25,690	0	Total Due	$780.35	$780.35	$1,560.70	09/02/2025
			0	0	Paid	$780.35	$780.35	$1,560.70	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-409-009	02004	314 S CLEVELAND ST	0	0	Tax Due	$641.24	$641.24	$1,282.48	First Installment
ROBISON, MELISSA R	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
314 S CLEVELAND ST	0040	LOTS 15 & 16 BLK 3 SEDENTOPS FIRST ADD 12-5-669 S T00 R	4,880	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
FARMERSVILLE, IL 62533-	0.0000		17,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,180	0	Total Due	$641.24	$641.24	$1,282.48	09/04/2025
			0	0	Paid	$641.24	$641.24	$1,282.48	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-409-010	02004	302 S CLEVELAND ST	0	0	Tax Due	$733.19	$733.19	$1,466.38	First Installment
MC CALLISTER, ROBERT JUSTIN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
302 S CLEVELAND ST	0040	LOTS 1 & 2 BLK 3 SEDENTOPS FIRST ADD 12-5-662 & 663 S T00 R	4,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Farmersville, IL 62533-	0.0000		19,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,500	0	Total Due	$733.19	$733.19	$1,466.38	09/02/2025
			0	0	Paid	$733.19	$733.19	$1,466.38	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-410-002	02004	507 NOBBIE ST	0	0	Tax Due	$84.81	$84.81	$169.62	First Installment
STIEREN, TED	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9689 WILDWOOD LANE	0060	BAL LOT 5 BLK 2 SEDENTOPS FIRST ADD 12-5-656 S T00 R	2,140	0	Pen. Due	$0.00	$1.27	$1.27	TRUCK & CAR WASH
Chatham, IL 62629-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,140	0	Total Due	$84.81	$96.08	$180.89	09/30/2025
			0	0	Paid	$84.81	$96.08	$180.89	TRUCK & CAR WASH
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-410-003	02004	507 NOBBIE ST	0	0	Tax Due	$84.81	$84.81	$169.62	First Installment
STIEREN, TED	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9689 WILDWOOD LANE	0060	W 1/2 LOT 4 BKL 2 SEDENTOPS FIRST ADD 12-5-654 S T00 R	2,140	0	Pen. Due	$0.00	$1.27	$1.27	TRUCK & CAR WASH
Chatham, IL 62629-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,140	0	Total Due	$84.81	$96.08	$180.89	09/30/2025
			0	0	Paid	$84.81	$96.08	$180.89	TRUCK & CAR WASH
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-33-410-004	02004	507 NOBBIE ST	0	0	**Tax Due**	$1,689.50	$1,689.50	**$3,379.00**	**First Installment**
STIEREN, TED	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9689 WILDWOOD LANE	0060	E 1/2 LOT 4 BLK 2 SEDENTOPS FIRST	2,140	0	**Pen. Due**	$0.00	$25.34	**$25.34**	TRUCK & CAR WASH
Chatham, IL 62629-	0.0000	ADD 12-5-653 S T00 R	40,490	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			42,630	0	**Total Due**	$1,689.50	$1,724.84	**$3,414.34**	
			0	0	**Paid**	$1,689.50	$1,724.84	**$3,414.34**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRUCK & CAR WASH
01-33-410-009	02004	506 LEONARD ST	0	0	**Tax Due**	$1,003.08	$1,003.08	**$2,006.16**	**First Installment**
MARJEN PROPERTIES OF MMS INC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/06/2025
225 TATE DR	0040	LOT 10 BLK 2 SEDENTOPS FIRST ADD	2,450	0	**Pen. Due**	$30.09	$15.05	**$45.14**	MARJEN PROPERTIES OF MMS INC
Springfield, IL 62703-	0.0000	12-5-659 S T00 R	22,860	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			25,310	0	**Total Due**	$1,033.17	$1,028.13	**$2,061.30**	
			0	0	**Paid**	$1,033.17	$1,028.13	**$2,061.30**	10/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARJEN PROPERTIES OF MMS INC
01-33-410-010	02004	504 LEONARD ST	0	0	**Tax Due**	$620.24	$620.24	**$1,240.48**	**First Installment**
MILLBURG, KALEB B	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
504 LEONARD ST	0040	LOT 11 BLK 2 SEDENTOPS FIRST ADD	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-	0.0000	12-5-660 S T00 R	19,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,650	0	**Total Due**	$620.24	$620.24	**$1,240.48**	
			0	0	**Paid**	$620.24	$620.24	**$1,240.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-410-011	02004	502 LEONARD ST	0	0	**Tax Due**	$30.12	$30.12	**$60.24**	**First Installment**
ELIASON, JUDITH	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
P O BOX 112	0040	LOT 12 BLK 2 SEDENTOPS FIRST ADD	2,450	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELIASON, JUDITH
Farmersville, IL 62533-	0.0000	12-5-661 S T00 R	14,650	5,340	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,100	0	**Total Due**	$30.12	$30.12	**$60.24**	
			0	0	**Paid**	$30.12	$30.12	**$60.24**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELIASON, JUDITH
01-33-410-014	02004	508 LEONARD ST	0	0	**Tax Due**	$815.23	$815.23	**$1,630.46**	**First Installment**
NEWBOLD, RICHARD L	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
23019 WYLDER RD	0040	E 8 FT LOT 8 & ALL LOT 9 BLK 2	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWBOLD, RICHARD L
WAGGONER, IL 62572-	0.0000	SEDENTOPS FIRST ADD 12-5-658 S T00 R	18,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,570	0	**Total Due**	$815.23	$815.23	**$1,630.46**	
			0	0	**Paid**	$815.23	$815.23	**$1,630.46**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
01-33-410-015	02004	307 S CLEVELAND ST	0	0	**Tax Due**	$98.69	$98.69	**$197.38**	**First Installment**
LUTZ, JASON B	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
307 S CLEVELAND ST	0040	N 1/2 LOTS 7 & 8 EX E 8' LOT 8 BLK 2	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUTZ, JASON B
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS FIRST ADD HOME ON PRIV	40	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TAX 12-5-657 S T00 R	2,490	0	**Total Due**	$98.69	$98.69	**$197.38**	
			0	0	**Paid**	$98.69	$98.69	**$197.38**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LUTZ, JASON B

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-410-016	02004	311 S CLEVELAND ST	0	0	Tax Due	$500.55	$500.55	$1,001.10	First Installment
MILLBURG, JARROD	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
15975 JACOB LANE	0040	S 1/2 LOTS 7 & 8 EX E 8 FT LOT 8 BLK 2	2,450	0	Pen. Due	$0.00	$0.00	$0.00	MILLBURG, JARROD
Carlinville, IL 62626-	0.0000	SEDENTOPS FIRST ADD 12-5-657A S T00 R	10,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,630	0	Total Due	$500.55	$500.55	$1,001.10	05/23/2025
			0	0	Paid	$500.55	$500.55	$1,001.10	MILLBURG, JARROD
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-410-017	02004	301 S CLEVELAND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FARMERSVILLE AMBULANCE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
SHED	0090	LOTS 5 & 6 EX S 60 FT BLK 2	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 265	0.0000	SEDENTOPS FIRST ADD EXEMPT	0	0	Cost Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-0000		DOCKET NO 84-68-152 12-5-655 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-410-018	02004	305 S CLEVELAND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEAN, JOSEPH & TABATHA C/O CORELO(	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
3001 HACKBERRY ROAD	0040	S 60 FT LOT 6 & S 60 FT W 15 FT LOT 5	2,450	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, TX 75063-	0.0000	BLK 2 SEDENTOPS FIRST ADD 12-5-655A	20,110	0	Cost Due	$0.00	$0.00	$0.00	
		S T00 R	22,560	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-410-019	02004	501 NOBBIE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
KARL H FUCHS	0090	LOTS 1-2 & 3 BLK 2 SEDENTOPS FIRST	0	0	Pen. Due	$0.00	$0.00	$0.00	
502 KLEINBECK ST	0.0000	ADD EXEMPT DOCKET NO 84-68-67	0	0	Cost Due	$0.00	$0.00	$0.00	
Farmersville, IL 62533-		12-5-651 & 652 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-411-001	02004	301 S EAST ST	0	0	Tax Due	$1,406.93	$1,406.93	$2,813.86	First Installment
WELSH, JOHN & SANDRA TRUSTEE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
405 NOBBE ST	0040	LOT 1 & 34 FT N SIDE LOT 2 BLK 1	2,990	0	Pen. Due	$0.00	$0.00	$0.00	WELSH, JOHN & SANDRA TRUSTEE
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS FIRST ADD 12-5-648 S T00 R	32,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,500	0	Total Due	$1,406.93	$1,406.93	$2,813.86	07/31/2025
			0	0	Paid	$1,406.93	$1,406.93	$2,813.86	WELSH, JOHN & SANDRA TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-411-002	02004	305 S EAST ST	0	0	Tax Due	$1,240.87	$1,240.87	$2,481.74	First Installment
WELSH, JOHN & SANDRA TRUSTEE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
405 NOBBE ST	0040	LOT 3 & 16 FT OFF S SIDE LOT 2 BLK 1	2,450	0	Pen. Due	$0.00	$0.00	$0.00	WELSH, JOHN & SANDRA TRUSTEE
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS FIRST ADD 12-5-647 S T00 R	28,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,310	0	Total Due	$1,240.87	$1,240.87	$2,481.74	07/31/2025
			0	0	Paid	$1,240.87	$1,240.87	$2,481.74	WELSH, JOHN & SANDRA TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-411-003	02004	307 S EAST ST	0	0	**Tax Due**	$1,003.48	$1,003.48	**$2,006.96**	**First Installment**
NOVOA, WILLIAM A & ALICIA PLAZA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
307 S EAST ST	0040	LOTS 4 & 5 BLK 1 SEDENTOPS FIRST ADD 12-5-649 S T00 R	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	0.0000		27,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,320	0	**Total Due**	$1,003.48	$1,003.48	**$2,006.96**	
			0	0	**Paid**	$1,003.48	$1,003.48	**$2,006.96**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
01-33-411-004	02004	311 S EAST ST	0	0	**Tax Due**	$1,070.45	$1,070.45	**$2,140.90**	**First Installment**
YOUNG, BRIAN & CHERYLYNN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
311 S EAST ST	0040	LOT 6 BLK 1 SEDENTOPS FIRST ADD 12-5-650 S T00 R	2,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	0.0000		30,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,010	0	**Total Due**	$1,070.45	$1,070.45	**$2,140.90**	
			0	0	**Paid**	$1,070.45	$1,070.45	**$2,140.90**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
01-33-411-005	02004	405 NOBBIE ST	0	0	**Tax Due**	$1,469.55	$1,469.55	**$2,939.10**	**First Installment**
WELSH, JOHN & SANDRA TRUSTEE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
405 NOBBE ST	0040	W 1/2 LOTS 1-2 & 3 BLK 3 SEDENTOPS FOURTH ADD 12-5-708 S T00 R	3,670	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WELSH, JOHN & SANDRA TRUSTEE
FARMERSVILLE, IL 62533-	0.0000		44,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,080	0	**Total Due**	$1,469.55	$1,469.55	**$2,939.10**	
			0	0	**Paid**	$1,469.55	$1,469.55	**$2,939.10**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WELSH, JOHN & SANDRA TRUSTEE
01-33-411-006	02004	302 SEDENTOP ST	0	0	**Tax Due**	$1,174.29	$1,174.29	**$2,348.58**	**First Installment**
GOETSCH, HERMAN L	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
2084 STUDEBAKER AVE	0040	E 1/2 LOTS 1-2 & 3 BLK 3 SEDENTOPS FOURTH ADD 12-5-709 S T00 R	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOETSCH, HERMAN L
FARMERSVILLE, IL 62533-8087	0.0000		25,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,630	0	**Total Due**	$1,174.29	$1,174.29	**$2,348.58**	
			0	0	**Paid**	$1,174.29	$1,174.29	**$2,348.58**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOETSCH, HERMAN L
01-33-411-007	02004	406 LEONARD ST	0	0	**Tax Due**	$1,301.90	$1,301.90	**$2,603.80**	**First Installment**
FUCHS, PHILLIP W & ANDREA L C/O BANK	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	W 1/2 LOT 4-5 & 6 BLK 3 SEDENTOPS FOURTH ADD 12-5-710 S T00 R	3,670	0	**Pen. Due**	$0.00	$19.53	**$19.53**	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000		35,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 410			38,850	0	**Total Due**	$1,301.90	$1,321.43	**$2,623.33**	
LITCHFIELD, IL 62056-0000			0	0	**Paid**	$1,301.90	$1,321.43	**$2,623.33**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FUCHS, PHILLIP W & ANDREA L
01-33-411-008	02004	306 SEDENTOP ST	0	0	**Tax Due**	$97.10	$97.10	**$194.20**	**First Installment**
BAKER, KENNETH MARTIN	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
306 SEDENTOP	0030	N 1/2 E 1/2 LOT 5 & E 1/2 LOT 4 BLK 3 SEDENTOPS FOURTH ADD 12-5-711A S T00 R	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER, KENNETH MARTIN
Farmersville, IL 62533-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,450	0	**Total Due**	$97.10	$97.10	**$194.20**	
			0	0	**Paid**	$97.10	$97.10	**$194.20**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAKER, KENNETH MARTIN

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Township BOIS DARC

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01-33-411-009	02004	402 LEONARD ST	0	0	Tax Due	$636.49	$636.49	$1,272.98	First Installment
ALLGOOD, DANIEL	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
512 SEDENTOP ST	0040	S 1/2 E 1/2 LOT 5 & E 1/2 LOT 6 BLK 3	2,450	0	Pen. Due	$0.00	$0.00	$0.00	ALLGOOD, DANIEL B & ANITA
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS FOURTH ADD 12-5-711 S	13,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	16,060	0	Total Due	$636.49	$636.49	$1,272.98	
			0	0	Paid	$636.49	$636.49	$1,272.98	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	ALLGOOD, DANIEL
01-33-412-001	02004	609 LEONARD ST	0	0	Tax Due	$441.10	$441.10	$882.20	First Installment
NORMAN, BETH C/O BANK & TRUST CO	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	W 1/2 LOT 7 & ALL LOT 8 BLK 3	3,670	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	SEDENTOPS SECOND ADD 12-5-684 S	13,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	17,130	0	Total Due	$441.10	$441.10	$882.20	
			0	0	Paid	$441.10	$441.10	$882.20	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
01-33-412-002	02004	607 LEONARD ST	0	0	Tax Due	$549.69	$549.69	$1,099.38	First Installment
CAMPBELL , JOY TRUSTEE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 63	0040	LOT 6 & E 1/2 LOT 7 BLK 3 SEDENTOPS	3,670	5,000	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, JOY ANN
FARMERSVILLE, IL 62533-	0.0000	SECOND ADD 12-5-683 S T00 R	21,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,870	0	Total Due	$549.69	$549.69	$1,099.38	
			0	0	Paid	$549.69	$549.69	$1,099.38	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAMPBELL, JOY ANN
01-33-412-003	02004	603 LEONARD ST	0	0	Tax Due	$577.83	$577.83	$1,155.66	First Installment
SEIDERS, DOROTHY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/22/2025
603 LEONARD ST	0040	LOTS 4 & 5 BLK 3 SEDENTOPS SECOND	4,880	5,000	Pen. Due	$17.33	$8.67	$26.00	SEIDERS, DOROTHY
PO BOX 103	0.0000	ADD 12-5-682 S T00 R	20,700	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
FARMERSVILLE, IL 62533-0000			25,580	0	Total Due	$595.16	$596.50	$1,191.66	
			0	0	Paid	$595.16	$596.50	$1,191.66	09/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEIDERS, DOROTHY
01-33-412-005	02004	606 NORA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KRAUS, MICHAEL A JR	7.92634	FARMERSVILLE, IL 62533-0000	0	3,832	Drainage Due	$0.00	$0.00	$0.00	
606 NORA ST	0040	W 73 2/10 FT LOTS 14-15 & 16 BLK 3	2,450	4,248	Pen. Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS SECOND ADD HOME ON	5,630	0	Cost Due	$0.00	$0.00	$0.00	
		PRIV TAX 12-5-687 S T00 R	8,080	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-412-006	02004	402 S CLEVELAND ST	0	0	Tax Due	$757.76	$757.76	$1,515.52	First Installment
VICKIE LYNN DURBIN C/O LERETA, LLC T/	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
DISBURSEMENT TEAM	0040	LOT 1 & N 1/2 LOT 2 BLK 3 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	SECOND ADD 12-5-680 S T00 R	21,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			25,120	0	Total Due	$757.76	$757.76	$1,515.52	
			0	0	Paid	$757.76	$757.76	$1,515.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township BOIS DARC

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01-33-412-007	02004	406 S CLEVELAND ST	0	0	Tax Due	$1,046.68	$1,046.68	$2,093.36	First Installment
CALVERT HOLDINGS LLC,	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
206 N WILLIAMSBURG DR	0060	LOT 3 & 1/2 LOT 2 BLK 3 SEDENTOPS	7,140	0	Pen. Due	$0.00	$0.00	$0.00	PLUMMER & CALVERT HOLDINGS, LL
BLOOMINGTON, IL 61701-	0.0000	SECOND ADD 12-5-681 S T00 R	19,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,410	0	Total Due	$1,046.68	$1,046.68	$2,093.36	
			0	0	Paid	$1,046.68	$1,046.68	$2,093.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLUMMER
01-33-412-008	02004	408 S CLEVELAND ST	0	0	Tax Due	$658.29	$658.29	$1,316.58	First Installment
HAGAN COURTNEY C/O LERETA LLC TAX	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
DISBURSEMENT TEAM	0040	E 105 FT LOTS 14 & 15 EX S 10 FT BLK 3	2,880	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
901 CORPORATE CENTER DR	0.0000	SEDENTOPS SECOND ADD 12-5-686 S	19,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-		T00 R	22,610	0	Total Due	$658.29	$658.29	$1,316.58	
			0	0	Paid	$658.29	$658.29	$1,316.58	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
01-33-412-009	02004	412 S CLEVELAND ST	0	0	Tax Due	$800.17	$800.17	$1,600.34	First Installment
SCHMIDT, KATHLEEN C/O FIRST NATIONA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
BANK RAYMOND	0040	E 105 FT LOT 16 & S 10 FT BLK 3	2,450	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.0000	SEDENTOPS SECOND ADD 12-5-686A S	23,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-		T00 R	26,190	0	Total Due	$800.17	$800.17	$1,600.34	
			0	0	Paid	$800.17	$800.17	$1,600.34	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
01-33-412-010	02004	616 NORA ST	0	0	Tax Due	$284.95	$284.95	$569.90	First Installment
BUTLER, SHAWN	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
29369 EAST 8TH RD	0040	LOT 9 BLK 3 SEDENTOPS SECOND ADD	2,450	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, SHAWN
MORRISONVILLE, IL 62546-0000	0.0000	12-5-685-1 S T00 R	4,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,190	0	Total Due	$284.95	$284.95	$569.90	
			0	0	Paid	$284.95	$284.95	$569.90	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, SHAWN
01-33-412-014	02004	608 NORA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOSTER, LYNNE A	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 NORA	0030	LOT 13 SEDENTOPS SECOND ADD HOME	2,450	2,450	Pen. Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-0000	0.0000	ON PRIV TAX 12-5-685-2 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			2,450	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-412-015	02004	608 NORA ST	0	0	Tax Due	$58.26	$58.26	$116.52	First Installment
FOSTER, LYNNE A	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
608 NORA	0030	E 1/2 LOT 12 BLK 3 SEDENTOPS 2ND	1,470	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER, LYNNE
FARMERSVILLE, IL 62533-0000	0.0000	ADD 12-5-685-3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,470	0	Total Due	$58.26	$58.26	$116.52	
			0	0	Paid	$58.26	$58.26	$116.52	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	FOSTER, LYNNE

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-412-016	02004	612 NORA ST	0	0	**Tax Due**	$194.99	$194.99	**$389.98**	**First Installment**
BROCKMEYER, RANDAL A	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
301 NOBBIE ST	0040	LOT 10 BLK 3 SEDENTOPS SECOND ADD	2,450	0	**Pen. Due**	$5.85	$0.00	**$5.85**	BROCKMEYER, RANDAL A
P O BOX 16	0.0000	12-5-685 S T00 R	2,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			4,920	0	**Total Due**	$200.84	$194.99	**$395.83**	
			0	0	**Paid**	$200.84	$194.99	**$395.83**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, RANDAL A
01-33-412-017	02004	610 NORA ST	0	0	**Tax Due**	$502.53	$502.53	**$1,005.06**	**First Installment**
BROCKMEYER, RANDY	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/02/2025
PO BOX 16	0040	LOT 11 & W 1/2 12 BLK 3 SENDENTOPS	3,670	0	**Pen. Due**	$15.08	$7.54	**$22.62**	BROCKMEYER, RANDAL A
Farmersville, IL 62533-	0.0000	SECOND ADD 12-5-685-4	9,010	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			12,680	0	**Total Due**	$517.61	$520.07	**$1,037.68**	
			0	0	**Paid**	$517.61	$520.07	**$1,037.68**	10/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, RANDAL A
01-33-413-002	02004	505 LEONARD ST	0	0	**Tax Due**	$609.93	$609.93	**$1,219.86**	**First Installment**
HOBSON, KARL L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7 COUNTRY PL	0040	LOT 3 & W 1/2 LOT 2 BLK 2 SEDENTOPS	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOBSON, KARL L
VIRDEN, IL 62690-	0.0000	SECOND ADD 12-5-675 S T00 R	17,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,390	0	**Total Due**	$609.93	$609.93	**$1,219.86**	
			0	0	**Paid**	$609.93	$609.93	**$1,219.86**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOBSON, KARL L
01-33-413-003	02004	501 LEONARD ST	0	0	**Tax Due**	$1,334.40	$1,334.40	**$2,668.80**	**First Installment**
LEAHAN, JOHN L TRUST C/O BOB GORDC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
ASSOCIATES	0040	LOT 1 & E 1/2 LOT 2 BLK 2 SEDENTOPS	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOROTHY E. LEAHAN FAMILY TRUST
1201 VETERANS PKWY	0.0000	SECOND ADD 12-5-674 S T00 R	30,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
STE A			33,670	0	**Total Due**	$1,334.40	$1,334.40	**$2,668.80**	
Springfield, IL 62704-			0	0	**Paid**	$1,334.40	$1,334.40	**$2,668.80**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHN L. LEAHAN TRUST
01-33-413-004	02004	407 S CLEVELAND ST	0	0	**Tax Due**	$349.55	$349.55	**$699.10**	**First Installment**
ANDERSON, KENNETH & JANET	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
407 S CLEVELAND ST	0040	N 1/2 LOT 7-8 & 9 BLK 2 SEDENTOPS	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, KENNETH & JANET
P O BOX 213	0.0000	SECOND ADD 12-5-677 S T00 R	11,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			14,820	0	**Total Due**	$349.55	$349.55	**$699.10**	
			0	0	**Paid**	$349.55	$349.55	**$699.10**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, KENNETH & JANET
01-33-413-005	02004	411 S CLEVELAND ST	0	0	**Tax Due**	$1,296.75	$1,296.75	**$2,593.50**	**First Installment**
NEWBOLD, RICK	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23019 WYLDER RD	0040	S 1/2 LOTS 7-8 & 9 BLK 2 SEDENTOPS	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK
WAGGONER, IL 62572-	0.0000	SECOND ADD 12-5-678 S T00 R	29,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,720	0	**Total Due**	$1,296.75	$1,296.75	**$2,593.50**	
			0	0	**Paid**	$1,296.75	$1,296.75	**$2,593.50**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NEWBOLD, RICK

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Township BOIS DARC

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01-33-413-006	02004	502 NORA ST	0	0	Tax Due	$1,593.99	$1,593.99	$3,187.98	First Installment
KREOGER, RYAN & HEATHER	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
502 NORA ST	0040	LOT 10-11 & 12 BLK 2 SEDENTOPS	6,110	0	Pen. Due	$0.00	$0.00	$0.00	KREOGER, RYAN & HEATHER
PO BOX 48	0.0000	SECOND ADD 12-5-679 S T00 R	40,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FARMERSVILLE, IL 62533-			46,220	0	Total Due	$1,593.99	$1,593.99	$3,187.98	09/02/2025
			0	0	Paid	$1,593.99	$1,593.99	$3,187.98	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-413-007	02004	511 LEONARD ST	0	0	Tax Due	$660.27	$660.27	$1,320.54	First Installment
MARTIN, EMILY C/O BANK & TRUST CO	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOT 6 & W 1/2 LOT 5 BLK 2 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	SECOND ADD 12-5-676 S T00 R	18,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			22,660	0	Total Due	$660.27	$660.27	$1,320.54	09/02/2025
			0	0	Paid	$660.27	$660.27	$1,320.54	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-413-011	02004	507 LEONARD ST	0	0	Tax Due	$642.04	$642.04	$1,284.08	First Installment
RHINE, NADINE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
504 S CLEVELAND ST	0040	LOT 4 & E1/2OT 5 BLK 2	4,900	0	Pen. Due	$0.00	$0.00	$0.00	RHINE, NADINE
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS 2ND ADD	11,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,200	0	Total Due	$642.04	$642.04	$1,284.08	06/30/2025
			0	0	Paid	$642.04	$642.04	$1,284.08	RHINE, NADINE
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-414-001	02004	411 LEONARD ST	0	0	Tax Due	$869.13	$869.13	$1,738.26	First Installment
WOLFE, CYNTHIA C/O BANK & TRUST CC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	LOT 1 & 1/2 LOT 2 BLK 1 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	SECOND ADD 12-5-670 S T00 R	18,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,930	0	Total Due	$869.13	$869.13	$1,738.26	09/02/2025
			0	0	Paid	$869.13	$869.13	$1,738.26	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-414-002	02004	405 S EAST ST	0	0	Tax Due	$750.63	$750.63	$1,501.26	First Installment
MC LEAN, JAMES E	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
403 S EAST ST	0040	LOT 3 & 1/2 LOT 2 BLK 1 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	MC LEAN, JAMES E
Farmersville, IL 62533-	0.0000	SECOND ADD 12-5-671 S T00 R	15,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,940	0	Total Due	$750.63	$750.63	$1,501.26	09/05/2025
			0	0	Paid	$750.63	$750.63	$1,501.26	MC LEAN, JAMES E
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-414-003	02004	403 S EAST ST	0	0	Tax Due	$529.88	$529.88	$1,059.76	First Installment
MC LEAN, JAMES E	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
403 S EAST ST	0040	N 1/2 LOT 5 & ALL LOT 4 BLK 1	3,670	0	Pen. Due	$0.00	$0.00	$0.00	MC LEAN, JAMES E
Farmersville, IL 62533-	0.0000	SEDENTOPS SECOND ADD 12-5-672 S	15,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	19,370	0	Total Due	$529.88	$529.88	$1,059.76	09/05/2025
			0	0	Paid	$529.88	$529.88	$1,059.76	MC LEAN, JAMES E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-33-414-004	02004	408 NORA ST	0	0	**Tax Due**	$2,342.24	$2,342.24	**$4,684.48**	**First Installment**
SAMPSON RENTALS LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
640 N MAIN ST	0060	S 1/2 LOT 5 & ALL LOT 6 BLK 1 SEDENTOPS SECOND ADD 12-5-673 S T00 R	4,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAMPSON RENTALS LLC
PALMYRA, IL 62674-	0.0000		54,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,100	0	**Total Due**	$2,342.24	$2,342.24	**$4,684.48**	08/25/2025
			0	0	**Paid**	$2,342.24	$2,342.24	**$4,684.48**	SAMPSON RENTALS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-414-007	02004	408 SEDENTOP ST	0	0	**Tax Due**	$208.07	$208.07	**$416.14**	**First Installment**
BEIERMANN, ROSE MARY C/O BANK & TR	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
208 S CLEVELAND	0040	LOT 4 BLK 4 SEDENTOPS FOURTH ADD & VACATED ALLEY LYG N & ADJ 12-5-714 S T00 R	2,450	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Farmersville, IL 62533-	0.0000		29,430	15,630	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,880	0	**Total Due**	$208.07	$208.07	**$416.14**	09/02/2025
			0	0	**Paid**	$208.07	$208.07	**$416.14**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-414-008	02004	412 SEDENTOP ST	0	0	**Tax Due**	$1,501.65	$1,501.65	**$3,003.30**	**First Installment**
GORMAN, JOHNATHAN M	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
412 SEDENTOP ST	0040	LOTS 5 & 6 BLK 4 SEDENTOPS FOURTH ADD 12-5-715 S T00 R	4,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-	0.0000		39,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,890	0	**Total Due**	$1,501.65	$1,501.65	**$3,003.30**	09/02/2025
			0	0	**Paid**	$1,501.65	$1,501.65	**$3,003.30**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-414-009	02004	402 SEDENTOP ST	0	0	**Tax Due**	$571.49	$571.49	**$1,142.98**	**First Installment**
MAYES, ALEX	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
402 SEDENTOP	0040	LOTS 1-2 & 3 BLK 4 SEDENTOPS FOURTH ADD 12-5-712 & -713 S T00 R	6,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAYES, ALEX
Farmersville, IL 62533-	0.0000		14,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,420	0	**Total Due**	$571.49	$571.49	**$1,142.98**	09/02/2025
			0	0	**Paid**	$571.49	$571.49	**$1,142.98**	MAYES, ALEX
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-426-003	02004	306 ELEVATOR ST	0	0	**Tax Due**	$885.77	$885.77	**$1,771.54**	**First Installment**
MARTIN, MATTHEW	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 181	0040	60 FT OFF W END LOTS 1 & 4 BLK 1 SEDENTOPS FIFTH ADD 12-5-721 S T00 R	3,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, MATTHEW
FARMERSVILLE, IL 62533-	0.0000		24,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,350	0	**Total Due**	$885.77	$885.77	**$1,771.54**	09/05/2025
			0	0	**Paid**	$885.77	$885.77	**$1,771.54**	MARTIN, MATTHEW
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-426-004	02004	102 4TH ST	0	0	**Tax Due**	$663.83	$663.83	**$1,327.66**	**First Installment**
DENNEY, KIMBERLY	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
110 SHARON ST	0040	LOT 1 EX W 60 FT BLK 1 SEDENTOPS FIFTH ADD 12-5-722 S T00 R	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DENNEY, KIMBERLY
FARMERSVILLE, IL 62533-	0.0000		14,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,750	0	**Total Due**	$663.83	$663.83	**$1,327.66**	07/16/2025
			0	0	**Paid**	$663.83	$663.83	**$1,327.66**	LITCHFIELD BANK & TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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01-33-426-005	02004	302 ELEVATOR ST	0	0	Tax Due	$749.83	$749.83	$1,499.66	First Installment
KRAUS, LAWRENCE E & KAREN L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
302 ELEVATOR ST	0040	LOT 4 EX W 60 FT BLK 1 SEDENTOPS	2,450	5,000	Pen. Due	$0.00	$0.00	$0.00	KRAUS, LAWRENCE E & KAREN L
Farmersville, IL 62533-	0.0000	FIFTH ADD 12-5-722A S T00 R	27,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,920	0	Total Due	$749.83	$749.83	$1,499.66	
			0	0	Paid	$749.83	$749.83	$1,499.66	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAUS, LAWRENCE E & KAREN L
01-33-426-006	02004	ELEVATOR ST	0	0	Tax Due	$97.10	$97.10	$194.20	First Installment
REIM, ERIC WILLIAM	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
307 MAIN ST	0030	S 55' LOT 3 BLK 1	2,450	0	Pen. Due	$0.00	$0.00	$0.00	REIM, ERIC WILLIAM
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS 5TH ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,450	0	Total Due	$97.10	$97.10	$194.20	
			0	0	Paid	$97.10	$97.10	$194.20	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
01-33-426-007	02004	307 S MAIN ST	0	0	Tax Due	$1,008.23	$1,008.23	$2,016.46	First Installment
REIM, ERIC WILLIAM	7.92634	FARMERSVILLE, IL 62533	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
307 MAIN ST	0040	LOT 2 (EX ROW) & LOT 3 (EX S 55') BLK 1	2,450	0	Pen. Due	$0.00	$0.00	$0.00	REIM, ERIC WILLIAM
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS 5TH ADD	28,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,440	0	Total Due	$1,008.23	$1,008.23	$2,016.46	
			0	0	Paid	$1,008.23	$1,008.23	$2,016.46	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
01-33-427-001	02004	4TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	N 1/2 LOTS 4-5 & 6 BLK 2 SEDENTOPS	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000	SIXTH ADD 12-5-741 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-427-002	02004	ELEVATOR ST	0	0	Tax Due	$145.45	$145.45	$290.90	First Installment
CENTRAL ILLINOIS STORAGE	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
PO BOX 198	0030	S 1/2 LOTS 4-5 & 6 BLK 2 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
Carlinville, IL 62626-	0.0000	SIXTH ADD 12-5-742 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,670	0	Total Due	$145.45	$145.45	$290.90	
			0	0	Paid	$145.45	$145.45	$290.90	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
01-33-427-003	02004	112 N EAST ST	0	0	Tax Due	$1,159.63	$1,159.63	$2,319.26	First Installment
CENTRAL ILLINOIS STORAGE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
PO BOX 198	0060	LOTS 1-2 & 3 BLK 2 EX HWY R/W	6,110	0	Pen. Due	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
Carlinville, IL 62626-	0.0000	SEDENTOPS SIXTH ADD 12-5-740 S T00 R	23,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,260	0	Total Due	$1,159.63	$1,159.63	$2,319.26	
			0	0	Paid	$1,159.63	$1,159.63	$2,319.26	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-428-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02004 7.92634 0090 0.0000	W FRONTAGE RD FARMERSVILLE, IL 62533 LOTS 1-2 & 8 & PT LOTS 3-4 & 5 & PT E 1/2 LOT 6 BLK 1 SEDENTOPS SIXTH ADD 12-5-736 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
01-33-428-002 CLARKE, MATTHEW P 401 N EAST ST BOX 116 FARMERSVILLE, IL 62533-0000	02004 7.92634 0040 0.0000	112 ELEVATOR ST FARMERSVILLE, IL 62533-0000 W 1/2 LOT 6 & ALL LOT 7 BLK 1 EX HWY R/W SEDENTOPS SIXTH ADD 12-5-739 S T00 R	0 0 3,670 32,840 36,510 0 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,446.96 $0.00 $0.00 $0.00 $1,446.96 $1,446.96 $0.00	$1,446.96 $0.00 $0.00 $0.00 $1,446.96 $1,446.96 $0.00	**$2,893.92** **$0.00** **$0.00** **$0.00** **$2,893.92** **$2,893.92** **$0.00**	**First Installment** 07/31/2025 CLARKE, MATTHEW P **Second Installment** 07/31/2025 CLARKE, MATTHEW P
01-33-428-003 MC CLELLAND, JOSEPH 251 E MAIN WAGGONER, IL 62572-	02004 7.92634 0040 0.0000	110 ELEVATOR ST FARMERSVILLE, IL 62533-0000 PT LOT 5 & E 1/2 LOT 6 BLK 1 SEDENTOPS SIXTH ADD 12-5-738 S T00 R	0 0 1,810 6,750 8,560 0 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$339.25 $0.00 $0.00 $0.00 $339.25 $339.25 $0.00	$339.25 $0.00 $5.09 $0.00 $344.34 $344.34 $0.00	**$678.50** **$0.00** **$5.09** **$0.00** **$683.59** **$683.59** **$0.00**	**First Installment** 07/17/2025 HERDER, ALYSIA M **Second Installment** 09/16/2025 MC CLELLAND, JOSEPH J JR
01-33-428-004 CASTLEBERRY, DAVID WILLIAM & LORI S 106 ELEVATOR ST Farmersville, IL 62533-	02004 7.92634 0040 0.0000	106 ELEVATOR ST FARMERSVILLE, IL 62533-0000 PT LOTS 3 & 4 BLK 1 SEDENTOPS SIXTH ADD 12-5-737 S T00 R	0 0 3,240 34,050 37,290 0 0	0 6,000 5,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$962.66 $0.00 $0.00 $0.00 $962.66 $962.66 $0.00	$962.66 $0.00 $0.00 $0.00 $962.66 $962.66 $0.00	**$1,925.32** **$0.00** **$0.00** **$0.00** **$1,925.32** **$1,925.32** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
01-33-429-003 TOOMEY, CYNTHIA M 305 ELEVATOR ST PO BOX 233 FARMERSVILLE, IL 62533-0000	02004 7.92634 0040 0.0000	305 ELEVATOR ST FARMERSVILLE, IL 62533-0000 LOT 3 & W 1/2 LOT 2 BLK 2 SEDENTOPS FIFTH ADD 12-5-726 S T00 R	0 0 3,670 27,490 31,160 0 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$997.14 $0.00 $0.00 $0.00 $997.14 $997.14 $0.00	$997.14 $0.00 $0.00 $0.00 $997.14 $997.14 $0.00	**$1,994.28** **$0.00** **$0.00** **$0.00** **$1,994.28** **$1,994.28** **$0.00**	**First Installment** 06/05/2025 TOOMEY, CYNTHIA M **Second Installment** 06/30/2025 TOOMEY, CYNTHIA M
01-33-429-004 WELLER, DAVID C/O CORELOGIC 3001 HACKBERRY ROAD Irving, TX 75063-	02004 7.92634 0040 0.0000	301 ELEVATOR ST FARMERSVILLE, IL 62533-0000 N 2/3 LOT 1 & N 2/3 E 1/2 LOT 2 BLK 2 SEDENTOPS FIFTH ADD 12-5-725 S T00 R	0 0 3,670 30,860 34,530 0 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,130.69 $0.00 $0.00 $0.00 $1,130.69 $1,130.69 $0.00	$1,130.69 $0.00 $0.00 $0.00 $1,130.69 $1,130.69 $0.00	**$2,261.38** **$0.00** **$0.00** **$0.00** **$2,261.38** **$2,261.38** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC

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Township BOIS DARC

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01-33-429-005	02004	204 4TH ST	0	0	Tax Due	$162.89	$162.89	**$325.78**	**First Installment**
CAWTHON, JOHN & ROSEMARY	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
209 4TH ST	0040	S 1/3 LOT 1 & S 1/3 E 1/2 LOT 2 BLK 2	2,850	0	Pen. Due	$0.00	$0.00	**$0.00**	CAWTHON, JOHN & ROSEMARY
FARMERSVILLE, IL 62533-0000	0.0000	SEDENTOPS FIFTH ADD	1,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,110	0	Total Due	$162.89	$162.89	**$325.78**	08/31/2025
			0	0	Paid	$162.89	$162.89	**$325.78**	CAWTHON, JOHN & ROSEMARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-429-006	02004	310 NOBBIE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	LOTS 7-8-9-10-11 & 12 BLK 2 SEDENTOPS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	0.0000	FIFTH ADD DOCKET NO 84-68-75 12-5-728	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-429-007	02004	205 SEDENTOP ST	0	0	Tax Due	$2,754.80	$2,754.80	**$5,509.60**	**First Installment**
MILLBURG, RYAN & JESSICA C/O FIRST	7.92634	FARMERSVILLE, IL 62533-7813	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK LITCHFIELD	0040	LOTS 4-5 & 6 BLK 2 SEDENTOPS FIFTH	8,610	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLBURG, RYAN & JESSICA C/O FIRS
324 N STATE ST	0.0000	ADD 12-5-727 A INC 727 S T00 R	66,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 450			75,510	0	Total Due	$2,754.80	$2,754.80	**$5,509.60**	08/31/2025
LITCHFIELD, IL 62056-			0	0	Paid	$2,754.80	$2,754.80	**$5,509.60**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-430-006	02004	201 ELEVATOR ST	0	0	Tax Due	$1,284.07	$1,284.07	**$2,568.14**	**First Installment**
HOBSON, DENNIS & LISA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
201 ELEVATOR	0040	LOTS 1-2 & 3 BLK 3 SEDENTOPS SIXTH	6,110	0	Pen. Due	$0.00	$0.00	**$0.00**	HOBSON, DENNIS & LISA
PO BOX	0.0000	ADD 12-5-743 S T00 R	32,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			38,400	0	Total Due	$1,284.07	$1,284.07	**$2,568.14**	07/31/2025
			0	0	Paid	$1,284.07	$1,284.07	**$2,568.14**	HOBSON, DENNIS & LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-430-007	02004	203 5TH ST	0	0	Tax Due	$176.36	$176.36	**$352.72**	**First Installment**
HOBSON, DENNIS & LISA	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
201 ELEVATOR ST	0030	LOTS 10-11 & 12 BLK 3 SEDENTOPS	4,450	0	Pen. Due	$0.00	$0.00	**$0.00**	HOBSON, DENNIS & LISA
FARMERSVILLE, IL 62533-0000	0.0000	SIXTH ADD 12-5-749 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,450	0	Total Due	$176.36	$176.36	**$352.72**	07/31/2025
			0	0	Paid	$176.36	$176.36	**$352.72**	HOBSON, DENNIS & LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-430-008	02004	201 4TH ST	0	0	Tax Due	$357.48	$357.48	**$714.96**	**First Installment**
WELCH, DEBORAH R	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
201 S 4TH ST	0040	N 103 2/10 FT LOTS 4-5 & 6 BLK 3	3,670	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, DEBORAH R
Farmersville, IL 62533-	0.0000	SEDENTOPS SIXTH ADD 12-5-745 S T00 R	26,620	10,270	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,290	0	Total Due	$357.48	$357.48	**$714.96**	06/27/2025
			0	0	Paid	$357.48	$357.48	**$714.96**	WELCH, DEBORAH R
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-33-430-009	02004	205 4TH ST	0	0	**Tax Due**	$670.17	$670.17	**$1,340.34**	**First Installment**
BYERS, RICHARD D	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
205 S 4TH ST	0040	S 75 FT LOT 4-5 & 6 BLK 3 SEDENTOPS SIXTH ADD 12-5-744 S T00 R	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BYERS, RICHARD D
FARMERSVILLE, IL 62533-	0.0000		19,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,910	0	**Total Due**	$670.17	$670.17	**$1,340.34**	
			0	0	**Paid**	$670.17	$670.17	**$1,340.34**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BYERS, RICHARD D
01-33-430-012	02004	210 NOBBIE ST	0	0	**Tax Due**	$843.37	$843.37	**$1,686.74**	**First Installment**
CAWTHON, JOHN V JR & ROSEMARY	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
209 S 4TH ST	0040	LT 7 & W25' LT 8 BLK 3 (EX N90' LTS 7 & 8) SEDENTOPS SIXTH ADD 12-5-748 & 748-2 S T00 R	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAWTHON, JOHN V JR & ROSEMARY
Farmersville, IL 62533-	0.0000		18,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,280	0	**Total Due**	$843.37	$843.37	**$1,686.74**	
			0	0	**Paid**	$843.37	$843.37	**$1,686.74**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAWTHON, JOHN V JR & ROSEMARY
01-33-430-013	02004	209 4TH ST	0	0	**Tax Due**	$97.10	$97.10	**$194.20**	**First Installment**
CAWTHON, JOHN & ROSEMARY	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
209 4TH ST	0030	LT 9 & E25' LT 8 BLK 3 (EX N90' LTS 8 & 9) SEDENTOPS SIXTH ADDITION 12-5-748-1	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAWTHON, JOHN & ROSEMARY
FARMERSVILLE, IL 62533-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,450	0	**Total Due**	$97.10	$97.10	**$194.20**	
			0	0	**Paid**	$97.10	$97.10	**$194.20**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAWTHON, JOHN & ROSEMARY
01-33-430-014	02004	209 4TH ST	0	0	**Tax Due**	$655.91	$655.91	**$1,311.82**	**First Installment**
CAWTHON, JOHN V JR & ROSEMARY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
209 S 4TH ST	0040	N 90' LTS 7 & 8 & 9 BLK 3 SEDENTOPS 6TH ADD	5,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CAWTHON, JOHN V JR & ROSEMARY
Farmersville, IL 62533-	0.0000		30,620	8,860	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,410	0	**Total Due**	$655.91	$655.91	**$1,311.82**	
			0	0	**Paid**	$655.91	$655.91	**$1,311.82**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAWTHON, JOHN V JR & ROSEMARY
01-33-431-001	02004	111 ELEVATOR ST	0	0	**Tax Due**	$1,184.59	$1,184.59	**$2,369.18**	**First Installment**
SPEEKS, REX M III & CARRIE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
111 ELEVATOR STREET	0040	W 1/2 LOT 6 & ALL LOT 7 BLK 4 SEDENTOPS SIXTH ADD 12-5-753A S T00 R	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	0.0000		32,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,890	0	**Total Due**	$1,184.59	$1,184.59	**$2,369.18**	
			0	0	**Paid**	$1,184.59	$1,184.59	**$2,369.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
01-33-431-002	02004	107-109 ELEVATOR ST	0	0	**Tax Due**	$2,874.49	$2,874.49	**$5,748.98**	**First Installment**
DOBBS, T & P BROCKMEYER	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
4108 MORRISONVILLE AV	0040	E 1/2 LOT 6 & ALL LOT 5 BLK 4 SEDENTOPS SIXTH ADD 12-5-753 S T00 R	4,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOBBS, T & P BROCKMEYER
Farmersville, IL 62533-	0.0000		68,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,530	0	**Total Due**	$2,874.49	$2,874.49	**$5,748.98**	
			0	0	**Paid**	$2,874.49	$2,874.49	**$5,748.98**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DOBBS, T & P BROCKMEYER

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Township BOIS DARC

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01-33-431-003	02004	105 ELEVATOR ST	0	0	Tax Due	$1,288.43	$1,288.43	**$2,576.86**	**First Installment**
BANK & TRUST COMPANY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
P.O BOX 410	0040	W 1/2 LOT 3 & ALL LOT 4 BLK 4	3,670	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
401 N MADISON ST	0.0000	SEDENTOPS SIXTH ADD 12-5-752 S T00 R	34,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			38,510	0	Total Due	$1,288.43	$1,288.43	**$2,576.86**	
			0	0	Paid	$1,288.43	$1,288.43	**$2,576.86**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
01-33-431-004	02004	103 ELEVATOR ST	0	0	Tax Due	$1,234.53	$1,234.53	**$2,469.06**	**First Installment**
HITCHINGS, MARLA J TRUSTEE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
24376 EAST 1ST RD	0040	E 1/2 LOT 3 & ALL LOT 2 BLK 4	4,380	0	Pen. Due	$0.00	$0.00	**$0.00**	HITCHINGS, MARLA J TRUST
WAGGONER, IL 62572-	0.0000	SEDENTOPS SIXTH ADD 12-5-751 S T00 R	26,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,150	0	Total Due	$1,234.53	$1,234.53	**$2,469.06**	
			0	0	Paid	$1,234.53	$1,234.53	**$2,469.06**	08/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HITCHINGS, MARLA J TRUST
01-33-431-005	02004	101 ELEVATOR ST	0	0	Tax Due	$1,233.34	$1,233.34	**$2,466.68**	**First Installment**
BRUCE WEBB INS AGENCY INC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
PO BOX 260	0040	LOTS 1 & 16 BLK 4 SEDENTOPS SIXTH	5,830	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUCE WEBB INS AGENCY INC
FARMERSVILLE, IL 62533-0000	0.0000	ADD 12-5-750 S T00 R	25,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,120	0	Total Due	$1,233.34	$1,233.34	**$2,466.68**	
			0	0	Paid	$1,233.34	$1,233.34	**$2,466.68**	06/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUCE WEBB INS AGENCY INC
01-33-431-007	02004	104 NOBBIE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FARMERSVILLE WAGGONER FIRE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PROTECTION DISTRICT INC	0090	LOTS 11 & 12 BLK 4 SEDENTOPS SIXTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
405 NOBBE ST	0.0000	ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	
FARMERSVILLE, IL 62533-		DOCKET NO 22-68-00001 12-5-755 S T00	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-431-008	02004	102 NOBBIE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FARMERSVILLE & WAGGONER FIRE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PROTECTION DISTRIC	0090	LOTS 13-14 & 15 BLK 4 SEDENTOPS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
504 NOBBE ST	0.0000	SIXTH ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	
FARMERSVILLE, IL 62533-		DOCKET NO 22-68-00001	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-431-009	02004	206 5TH ST	0	0	Tax Due	$2,542.38	$2,542.38	**$5,084.76**	**First Installment**
WHITWORTH, WILLIAM & KATHLEEN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
206 5TH ST	0040	LOTS 8 & 9 BLK 4 EX E 22 FT N 78 FT LT 9	4,880	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEI
BOX 229	0.0000	SEDENTOPS SIXTH ADD 12-5-754 S T00 R	70,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			75,150	0	Total Due	$2,542.38	$2,542.38	**$5,084.76**	
			0	0	Paid	$2,542.38	$2,542.38	**$5,084.76**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEI

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-431-010	02004	206 5TH ST	0	0	Tax Due	$97.10	$97.10	**$194.20**	**First Installment**
WHITWORTH, WILLIAM & KATHLEEN	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
206 5TH ST	0030	N 78 FT LOTS 9 & 10 BLK 4 EX W 28 FT LT 9 SEDENTOPS SIXTH ADD 12-5-754A S T00 R	2,450	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEI
BOX 229	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			2,450	0	Total Due	$97.10	$97.10	**$194.20**	
			0	0	Paid	$97.10	$97.10	**$194.20**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEI
01-33-432-001	02004	309 NOBBIE ST	0	0	Tax Due	$1,784.22	$1,784.22	**$3,568.44**	**First Installment**
ROVEY, HERMAN H	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
309 NOBBE ST	0040	LOTS 4-5 & 6 BLK 3 SEDENTOPS FIFTH ADD 12-5-731 S T00 R	6,110	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-	0.0000		44,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,020	0	Total Due	$1,784.22	$1,784.22	**$3,568.44**	
			0	0	Paid	$1,784.22	$1,784.22	**$3,568.44**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY, ROBERTA A
01-33-432-002	02004	305 NOBBIE ST	0	0	Tax Due	$1,109.29	$1,109.29	**$2,218.58**	**First Installment**
KIRKPATRICK, CALEB & MEGHAN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
305 NOBBE AV	0040	1/2 LOT 2 & ALL LOT 3 BLK 3 SEDENTOPS FIFTH ADD 12-5-729 S T00 R	3,670	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRKPATRICK, CALEB & MEGHAN
Farmersville, IL 62533-	0.0000		30,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,990	0	Total Due	$1,109.29	$1,109.29	**$2,218.58**	
			0	0	Paid	$1,109.29	$1,109.29	**$2,218.58**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
01-33-432-003	02004	301 NOBBE ST	0	0	Tax Due	$264.74	$264.74	**$529.48**	**First Installment**
BROCKMEYER, RANDY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 16	0040	LOT 1 & 1/2 LOT 2 BLK 3 SEDENTOPS FIFTH ADD 12-5-730 S T00 R	3,670	0	Pen. Due	$7.94	$0.00	**$7.94**	BROCKMEYER, RANDAL A
Farmersville, IL 62533-	0.0000		9,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,680	0	Total Due	$272.68	$264.74	**$537.42**	
			0	0	Paid	$272.68	$264.74	**$537.42**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROCKMEYER, RANDAL A
01-33-432-004	02004	312 LEONARD ST	0	0	Tax Due	$866.35	$866.35	**$1,732.70**	**First Installment**
HAMPTON, TIMOTHY & CHERYL TRUSTEI	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
24409 W FRONTAGE RD	0040	W 1/2 LOT 8 & ALL LOT 7 BLK 3 SEDENTOPS FIFTH ADD 12-5-732 S T00 R	3,670	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, TIMOTHY & CHERYL TRU
WAGGONER, IL 62572	0.0000		18,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,860	0	Total Due	$866.35	$866.35	**$1,732.70**	
			0	0	Paid	$866.35	$866.35	**$1,732.70**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMPTON, TIMOTHY & CHERYL TRU
01-33-432-005	02004	308 LEONARD ST	0	0	Tax Due	$1,549.60	$1,549.60	**$3,099.20**	**First Installment**
JOHNSON, RODNEY M & LUANN M	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5336 GRAINLEG AV	0040	E 1/2 LOT 8 & ALL LOT 9 BLK 3 SEDENTOPS FIFTH ADD 12-5-733 S T00 R	3,670	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, RODNEY M & LUANN M
Farmersville, IL 62533-	0.0000		35,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,100	0	Total Due	$1,549.60	$1,549.60	**$3,099.20**	
			0	0	Paid	$1,549.60	$1,549.60	**$3,099.20**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, RODNEY M & LUANN M

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Township BOIS DARC

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01-33-432-008	02004	312 4TH ST	0	0	**Tax Due**	$1,259.10	$1,259.10	**$2,518.20**	**First Installment**
NEWBOLD, RICHARD L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
312 S 4TH ST	0040	S 2/3 LOTS 10-11 & 12 BLK 3 EX N 25 FT S 2/3 SEDENTOPS FIFTH ADD 12-5-734 S T00 R	4,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, ZACHARY M C/O UNITED CC
FARMERSVILLE, IL 62533-	0.0000		32,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,770	0	**Total Due**	$1,259.10	$1,259.10	**$2,518.20**	
			0	0	**Paid**	$1,259.10	$1,259.10	**$2,518.20**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WARREN-BOYNTON STATE BANK
01-33-432-009	02004	308 S 4TH ST	0	0	**Tax Due**	$476.38	$476.38	**$952.76**	**First Installment**
BUTLER, DEAN F	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
28307 E 5TH RD	0040	N1/2 LOTS 10 & 11 & 12 SEDENTOPS 5TH ADD	3,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTLER, DEAN F
FARMERSVILLE, IL 62533-	0.0000		8,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,020	0	**Total Due**	$476.38	$476.38	**$952.76**	
			0	0	**Paid**	$476.38	$476.38	**$952.76**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BUTLER, DEAN F
01-33-433-005	02004	202 LEONARD ST	0	0	**Tax Due**	$1,092.65	$1,092.65	**$2,185.30**	**First Installment**
BORMIDA, JOSHUA C/O BANK & TRUST COMPANY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON ST	0040	LOT 12 BLK 6 SEDENTOPS SIXTH ADD 12-5-769 S T00 R	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000		31,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			33,570	0	**Total Due**	$1,092.65	$1,092.65	**$2,185.30**	
			0	0	**Paid**	$1,092.65	$1,092.65	**$2,185.30**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-433-006	02004	207 NOBBE ST	0	0	**Tax Due**	$496.98	$496.98	**$993.96**	**First Installment**
BEDROCK BUILDERS LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
207 NOBBE ST	0060	LOTS 4 THRU 11 BLK 6 SEDENTOPS SIXTH ADD 12-5-767 & 768 S T00 R	6,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEDROCK BUILDERS LLC
Farmersville, IL 62533-	0.0000		6,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,540	0	**Total Due**	$496.98	$496.98	**$993.96**	
			0	0	**Paid**	$496.98	$496.98	**$993.96**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEDROCK BUILDERS LLC
01-33-433-007	02004	205 NOBBIE ST	0	0	**Tax Due**	$929.76	$929.76	**$1,859.52**	**First Installment**
BEDROCK BUILDERS LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
207 NOBBE ST	0040	LTS 1-2 & 3 BLK 6 SEDENTOPS SIXTH ADD 12-5-765 & 766 S T00 R	6,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEDROCK BUILDERS LLC
Farmersville, IL 62533-	0.0000		17,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,460	0	**Total Due**	$929.76	$929.76	**$1,859.52**	
			0	0	**Paid**	$929.76	$929.76	**$1,859.52**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEDROCK BUILDERS LLC
01-33-434-001	02004	107 NOBBIE ST	0	0	**Tax Due**	$2,286.36	$2,286.36	**$4,572.72**	**First Installment**
SCHMIDT, KENNETH	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
107 NOBBE ST	0040	LOTS 6-7 & 8 BLK 5 SEDENTOPS SIXTH ADD 12-5-760 S T00 R	6,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMIDT, KENNETH
P O BOX 75	0.0000		62,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			68,690	0	**Total Due**	$2,286.36	$2,286.36	**$4,572.72**	
			0	0	**Paid**	$2,286.36	$2,286.36	**$4,572.72**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMIDT, KENNETH

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Township BOIS DARC

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01-33-434-002	02004	105 NOBBIE ST	0	0	**Tax Due**	$1,493.32	$1,493.32	**$2,986.64**	**First Installment**
STIEREN, LUCAS	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
105 NOBBE ST	0040	LOTS 4 & 5 BLK 5 SEDENTOPS SIXTH	4,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-	0.0000	ADD 12-5-759 S T00 R	32,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,680	0	**Total Due**	$1,493.32	$1,493.32	**$2,986.64**	
			0	0	**Paid**	$1,493.32	$1,493.32	**$2,986.64**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-434-003	02004	103 NOBBIE ST	0	0	**Tax Due**	$456.16	$456.16	**$912.32**	**First Installment**
BROCKMEYER, RANDAL A	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/02/2025
PO BOX 16	0040	LOT 3 BLK 5 SEDENTOPS SIXTH ADD	2,450	0	**Pen. Due**	$13.68	$6.84	**$20.52**	BROCKMEYER, RANDAL A
FARMERSVILLE, IL 62533-	0.0000	12-5-758 S T00 R	9,060	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			11,510	0	**Total Due**	$469.84	$473.00	**$942.84**	
			0	0	**Paid**	$469.84	$473.00	**$942.84**	10/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, RANDAL A
01-33-434-004	02004	101 NOBBIE ST	0	0	**Tax Due**	$1,137.43	$1,137.43	**$2,274.86**	**First Installment**
THOMPSON, MARILYN K	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
101 NOBBIE ST	0040	LOTS 1 & 2 BLK 5 SEDENTOPS SIXTH	4,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-	0.0000	ADD 12-5-757 S T00 R	23,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,700	0	**Total Due**	$1,137.43	$1,137.43	**$2,274.86**	
			0	0	**Paid**	$1,137.43	$1,137.43	**$2,274.86**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-434-005	02004	5TH ST	0	0	**Tax Due**	$193.41	$193.41	**$386.82**	**First Installment**
REARDON, KENNETH M	7.92634	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
108 LEONARD ST	0030	LOTS 9 & 10 BLK 5 SEDENTOPS SIXTH	4,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Farmersville, IL 62533-	0.0000	ADD 12-5-761 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,880	0	**Total Due**	$193.41	$193.41	**$386.82**	
			0	0	**Paid**	$193.41	$193.41	**$386.82**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
01-33-434-006	02004	108 LEONARD ST	0	0	**Tax Due**	$1,649.47	$1,649.47	**$3,298.94**	**First Installment**
REARDON, KENNETH M	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
108 LEONARD ST	0040	LOT 11 & W 1/2 LOT 12 BLK 5	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Farmersville, IL 62533-	0.0000	SEDENTOPS SIXTH ADD 12-5-762 S T00 R	43,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,620	0	**Total Due**	$1,649.47	$1,649.47	**$3,298.94**	
			0	0	**Paid**	$1,649.47	$1,649.47	**$3,298.94**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
01-33-434-007	02004	104 LEONARD ST	0	0	**Tax Due**	$2,118.32	$2,118.32	**$4,236.64**	**First Installment**
MARTIN, JESSICA	7.92634	FARMERSVILLE, IL 62533-7811	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
104 LEONARD ST	0040	E 1/2 LOT 12 & ALL LOT 13 & W 1/2 LOT	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, JESSICA
FARMERSVILLE, IL 62533-	0.0000	14 BLK 5 SEDENTOPS SIXTH ADD	55,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		12-5-763 S T00 R	59,450	0	**Total Due**	$2,118.32	$2,118.32	**$4,236.64**	
			0	0	**Paid**	$2,118.32	$2,118.32	**$4,236.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTIN, JESSICA

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-434-010	02004	306 WITT	0	0	**Tax Due**	$203.71	$203.71	**$407.42**	**First Installment**
BEDROCK BUILDERS LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
207 NOBBE ST	0040	N 71' LTS 15 & 16 & N 71' E1/2 LT 14 BLK 5	4,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEDROCK BUILDERS LLC
Farmersville, IL 62533-	0.0000	SEDENTOPS SIXTH ADD 12-5-764 S T00 R	760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,140	0	**Total Due**	$203.71	$203.71	**$407.42**	
			0	0	**Paid**	$203.71	$203.71	**$407.42**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEDROCK BUILDERS LLC
01-33-434-012	02004	102 LEONARD ST	0	0	**Tax Due**	$13.87	$13.87	**$27.74**	**First Installment**
RIMINI, G ALAN & MARY ANN	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
102 LEONARD	0030	S 4' FOLL DESCR TR: N1/2 LTS 15 & 16 &	350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIMINI, G ALAN & MARY ANN
FARMERSVILLE, IL 62533-0000	0.0000	N1/2 E1/2 LT 14 BLK 5 SEDENTOPS 6TH	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD 12-5-764-1 S T00 R	350	0	**Total Due**	$13.87	$13.87	**$27.74**	
			0	0	**Paid**	$13.87	$13.87	**$27.74**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIMINI, G ALAN & MARY ANN
01-33-434-013	02004	102 LEONARD ST	0	0	**Tax Due**	$1,627.68	$1,627.68	**$3,255.36**	**First Installment**
RIMINI, G ALAN & MARYANN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
102 LEONARD	0040	S1/2 LTS 15 & 16 & S1/2 E1/2 LT 14 BLK 5	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIMINI, G ALAN & MARYANN
FARMERSVILLE, IL 62533-0000	0.0000	SEDENTOPS 6TH ADD 12-5-764-2	43,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,070	0	**Total Due**	$1,627.68	$1,627.68	**$3,255.36**	
			0	0	**Paid**	$1,627.68	$1,627.68	**$3,255.36**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIMINI, G ALAN & MARYANN
01-33-435-001	02004	407 SEDENTOP ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PANHANDLE CUSD NO 2	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
317 E BROAD ST	0090	BLK 6 SEDENTOPS FOURTH ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000	0.0000	12-5-720 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-436-002	02004	205 LEONARD ST	0	0	**Tax Due**	$57.86	$57.86	**$115.72**	**First Installment**
WALDECK, KYLE C/O FIRST NATIONAL BA	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
OF LITCHFIELD	0030	40 FT X 170 FT E SIDE BLK 7 SEDENTOPS	1,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALDECK, KYLE A
P.O BOX 450	0.0000	SIXTH ADD 12-5-771A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			1,460	0	**Total Due**	$57.86	$57.86	**$115.72**	
			0	0	**Paid**	$57.86	$57.86	**$115.72**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
01-33-436-003	02004	205 LEONARD ST	0	0	**Tax Due**	$2,554.66	$2,554.66	**$5,109.32**	**First Installment**
WALDECK, KYLE C/O FIRST NATIONAL BA	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
OF LITCHFIELD	0040	W 1/2 N 1/2 E 1/2 BLK 7 SEDENTOPS	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALDECK, KYLE A
P.O BOX 450	0.0000	SIXTH ADD 12-5-773 S T00 R	60,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			64,460	0	**Total Due**	$2,554.66	$2,554.66	**$5,109.32**	
			0	0	**Paid**	$2,554.66	$2,554.66	**$5,109.32**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township BOIS DARC

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01-33-436-008	02004	204 NORA ST	0	0	Tax Due	$1,237.30	$1,237.30	$2,474.60	First Installment
MURPHY, GERALD F C/O SHAWN MURPH'	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
P O BOX 147	0040	W 82' OF E1/2 OF S 150' BLK 7	2,450	5,000	Pen. Due	$0.00	$0.00	$0.00	MURPHY, GERALD F C/O SHAWN MUI
Potomac, IL 61865-	0.0000	SEDENTOPS SIXTH ADD 12-5-775 & 774-1 S T00 R	60,180	20,410	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,630	0	Total Due	$1,237.30	$1,237.30	$2,474.60	
			0	0	Paid	$1,237.30	$1,237.30	$2,474.60	06/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, GERALD F C/O SHAWN MUI
01-33-436-009	02004	202 NORA ST	0	0	Tax Due	$586.55	$586.55	$1,173.10	First Installment
EISELE, LAWRENCE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
201 NORA ST	0040	E 74' OF S 150' BLK 7 SEDENTOPS SIXTH	2,450	0	Pen. Due	$0.00	$0.00	$0.00	EISELE, LAWRENCE
Farmersville, IL 62533-	0.0000	ADD 12-5-774 S T00 R	12,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,800	0	Total Due	$586.55	$586.55	$1,173.10	
			0	0	Paid	$586.55	$586.55	$1,173.10	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	EISELE, LAWRENCE
01-33-436-010	02004	401 S 4TH ST	0	0	Tax Due	$103.84	$103.84	$207.68	First Installment
MORROW, RONALD	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
315 S RING ST	0040	PT BLK 7 SEDENTOPS 6TH ADD BEG NW	2,450	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
VIRDEN, IL 62690-	0.0000	COR BLK 7 S126' W115.99' N TO N LN BLK 7 E116' TO POB 12-5-771 S T00 R	24,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,240	0	Total Due	$103.84	$103.84	$207.68	
			0	0	Paid	$103.84	$103.84	$207.68	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
01-33-436-011	02004	407 S 4TH ST	0	0	Tax Due	$1,500.85	$1,500.85	$3,001.70	First Installment
KRAUS, GERALD F & GAIL A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
407 S 4TH ST	0040	PT BLK 7 SEDENTOPS 6TH ADD BEG NW	4,880	5,000	Pen. Due	$0.00	$0.00	$0.00	KRAUS, GERALD F & GAIL A
FARMERSVILLE, IL 62533-0000	0.0000	COR BLK 7 S126' TO BEG S200' E156' N150' W40' N50' W115.99' TO POB 12-5-770 & 771-1 S T00 R	43,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,870	0	Total Due	$1,500.85	$1,500.85	$3,001.70	
			0	0	Paid	$1,500.85	$1,500.85	$3,001.70	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAUS, GERALD F & GAIL A
01-33-436-012	02004	5TH ST	0	0	Tax Due	$40.03	$40.03	$80.06	First Installment
BORMIDA PROPERTIES LLC	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
18 CIRCLE DR	0030	E1/2 E1/2 BLK 7 (EX N116' & S150')	1,010	0	Pen. Due	$0.00	$0.00	$0.00	BORMIDA PROPERTIES LLC
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS 6TH ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,010	0	Total Due	$40.03	$40.03	$80.06	
			0	0	Paid	$40.03	$40.03	$80.06	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BORMIDA PROPERTIES LLC
01-33-436-013	02004	201 LEONARD ST	0	0	Tax Due	$295.65	$295.65	$591.30	First Installment
BORMIDA, ZACHARY C/O BANK & TRUST (	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON ST	0040	N116' E1/2 E1/2 BLK	1,890	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	SEDENTOPS 6TH ADD	11,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,460	0	Total Due	$295.65	$295.65	$591.30	
			0	0	Paid	$295.65	$295.65	$591.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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01-33-437-001	02004	401 5TH ST	0	0	Tax Due	$2,293.09	$2,293.09	$4,586.18	First Installment
STIEREN, JUNITTA C C/O BANK & TRUST	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	LOTS 6-7 & 8 BLK 8 SEDENTOPS SIXTH	6,110	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 12-5-777 S T00 R	57,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,860	0	Total Due	$2,293.09	$2,293.09	$4,586.18	09/02/2025
			0	0	Paid	$2,293.09	$2,293.09	$4,586.18	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-437-002	02004	103 LEONARD ST	0	0	Tax Due	$3,109.90	$3,109.90	$6,219.80	First Installment
KINGERY PROPERTIES LLC C/O TERRY	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
KINGERY	0060	LOTS 2-3-4 & 5 BLK 8 LOT 1 HD RD	11,610	0	Pen. Due	$0.00	$0.00	$0.00	P & N PROPERTIES, INC
30558 UNION CHAPEL RD	0.0000	SEDENTOPS SIXTH ADD 12-5-776 S T00 R	66,860	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
GIRARD, IL 62640-			78,470	0	Total Due	$3,109.90	$3,129.90	$6,239.80	05/27/2025
			0	0	Paid	$3,109.90	$3,129.90	$6,239.80	P & N PROPERTIES, INC
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-437-004	02004	104 NORA ST	0	0	Tax Due	$2,327.97	$2,327.97	$4,655.94	First Installment
SIMMONS, ANTRON C C/O LITCHFIELD	7.92634	FARMERSVILLE, IL 62533	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	SEDENTOPS 6TH ADD	11,030	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	E1/2 LOT 10 & ALL LOT 11 BLK 8	53,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			64,740	0	Total Due	$2,327.97	$2,327.97	$4,655.94	08/31/2025
		12-5-779	0	0	Paid	$2,327.97	$2,327.97	$4,655.94	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-437-005	02004	112 NORA ST	0	1,500	Tax Due	$1,270.59	$1,270.59	$2,541.18	First Installment
WHEELER, BRIAN A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
112 NORA ST	0040	LOT 9 & W 1/2 LOT 10 BLK 8 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
FARMERSVILLE, IL 62533-0000	0.0000	SIXTH ADD 12-5-778 S T00 R	35,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,560	0	Total Due	$1,270.59	$1,270.59	$2,541.18	08/27/2025
			0	0	Paid	$1,270.59	$1,270.59	$2,541.18	1ST NATIONAL BANK OF RAYMOND
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-437-006	02004	106 NORA ST	0	0	Tax Due	$145.45	$145.45	$290.90	First Installment
SIMMONS, ANTRON C C/O LITCHFIELD	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0030	LOTS 12 THRU 15 BLK 8 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	SIXTH ADD 12-5-778-1 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			3,670	0	Total Due	$145.45	$145.45	$290.90	08/31/2025
			0	0	Paid	$145.45	$145.45	$290.90	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-451-004	02004	602 S CLEVELAND ST	0	0	Tax Due	$355.90	$355.90	$711.80	First Installment
WISE, CARLA S	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
508 CLEVELAND ST	0040	PT SE 45 FT X 90 FT LANDS CORP LIMITS	2,880	0	Pen. Due	$0.00	$0.00	$0.00	WISE, CARLA S
P O BOX 85	0.2100	FARMERSVILLE 12-5-582 S33 T12 R5	12,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			14,980	0	Total Due	$355.90	$355.90	$711.80	08/31/2025
			0	0	Paid	$355.90	$355.90	$711.80	WISE, CARLA S
				0	Unpaid	$0.00	$0.00	$0.00	

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01-33-451-005	02004	602 CLEVELAND ST	650	0	**Tax Due**	$57.47	$57.47	**$114.94**	**First Installment**
WISE, CARLA S	7.92634	FARMERSVILLE, IL 62533-0000	800	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
508 CLEVELAND ST	0011	PT SE LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISE, JACK T & CARLA S & WISE, CA
P O BOX 85	4.0000	FARMERSVILLE 12-5-584 S33 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			1,450	0	**Total Due**	$57.47	$57.47	**$114.94**	
			0	0	**Paid**	$57.47	$57.47	**$114.94**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WISE, JACK T & CARLA S & WISE, CA
01-33-451-006	02004	620 S CLEVELAND ST	0	0	**Tax Due**	$1,461.62	$1,461.62	**$2,923.24**	**First Installment**
PRITCHARD, RICK C/O BANK & TRUST COMPANY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON ST	0040	PT SE LANDS CORP LIMITS	4,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	4.0000	FARMERSVILLE 12-5-583 S33 T12 R5	38,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			42,880	0	**Total Due**	$1,461.62	$1,461.62	**$2,923.24**	
			0	0	**Paid**	$1,461.62	$1,461.62	**$2,923.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-451-015	02004	S CLEVELAND ST	0	0	**Tax Due**	$173.59	$173.59	**$347.18**	**First Installment**
BROWN, JARED	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
P O BOX 222	0030	LOTS 9-10 & 11 BLK 3 EX N 10 FT	4,380	0	**Pen. Due**	$5.21	$2.60	**$7.81**	BROWN, JARED
Farmersville, IL 62533-	0.0000	SEDENTOPS THIRD ADD 12-5-700D S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,380	0	**Total Due**	$178.80	$176.19	**$354.99**	
			0	0	**Paid**	$178.80	$176.19	**$354.99**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, JARED
01-33-451-020	02004	6 Queensway DR	0	0	**Tax Due**	$1,953.85	$1,953.85	**$3,907.70**	**First Installment**
SMITH, ADRIANNA NICOLE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6 QUEENSWAY DR	0040	LOTS 4-5 & 6 BLK 3 EX S 10 FT	6,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, ADRIANNA NICOLE
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS THIRD ADD 12-5-700C-2 S T00 R	49,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,300	0	**Total Due**	$1,953.85	$1,953.85	**$3,907.70**	
			0	0	**Paid**	$1,953.85	$1,953.85	**$3,907.70**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, ADRIANNA NICOLE
01-33-451-022	02004	S CLEVELAND ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF FARMERSVILLE	7.92634	Farmersville, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 265	0090	S 10' LOTS 3 THRU 8 & N 10' LOTS 9	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Farmersville, IL 62533-	0.0000	THRU 13 & PT 14 BLK 3 SEDENTOPS THIRD ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		DOCKET # 87-68-119	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-451-023	02004	5 QUEENSWAY DR	0	0	**Tax Due**	$1,335.19	$1,335.19	**$2,670.38**	**First Installment**
BROWN, JARED	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
P O BOX 222	0040	LOTS 12 & 13 BLK 3 EX N 10 FT	4,880	0	**Pen. Due**	$40.06	$20.03	**$60.09**	BROWN, JARED
Farmersville, IL 62533-	0.0000	SEDENTOPS THIRD ADD 12-5-700B S T00 R	34,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,690	0	**Total Due**	$1,375.25	$1,355.22	**$2,730.47**	
			0	0	**Paid**	$1,375.25	$1,355.22	**$2,730.47**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, JARED

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Township BOIS DARC

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01-33-451-024	02004	3 QUEENSWAY DR	0	0	**Tax Due**	$291.30	$291.30	**$582.60**	**First Installment**
BROWN, JARED	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
5 QUEENSWAY DR	0040	W 78 FT LOTS 14-15 & 16 BLK 3 EX N 10 FT W 78 FT LT 14 SEDENTOPS THIRD ADD 12-5-700A S T00 R	3,670	0	**Pen. Due**	$8.74	$4.37	**$13.11**	BROWN, JARED
FARMERSVILLE, IL 62533-	0.0000		3,680	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			7,350	0	**Total Due**	$300.04	$399.67	**$699.71**	10/27/2025
			0	0	**Paid**	$300.04	$399.67	**$699.71**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-451-025	02004	506 S CLEVELAND ST	0	0	**Tax Due**	$1,294.37	$1,294.37	**$2,588.74**	**First Installment**
HARRISON, KENNETH	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
506 S CLEVELAND	0040	LOTS 14-15 & 16 EX W 78 FT & EX N 10 FT LT 14 BLK 3 SEDENTOPS THIRD ADD 12-5-700 S T00 R	6,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRISON, KENNETH
FARMERSVILLE, IL 62533-0000	0.0000		34,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,660	0	**Total Due**	$1,294.37	$1,294.37	**$2,588.74**	08/29/2025
			0	0	**Paid**	$1,294.37	$1,294.37	**$2,588.74**	HARRISON, KENNETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-451-026	02004	4 QUEENSWAY	0	0	**Tax Due**	$298.43	$298.43	**$596.86**	**First Installment**
ADAMS, DAVID & KRISTAL	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
4 QUEENSWAY	0040	W 70' LOTS 1-2 & N 40' W 70' LOTS 3 BLK 3 SEDENTOPS THIRD ADD 12-5-699-1	3,670	0	**Pen. Due**	$8.95	$4.48	**$13.43**	AS-IS PROPERTIES,
FARMERSVILLE, IL 62533-	0.0000		11,860	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			15,530	0	**Total Due**	$307.38	$332.91	**$640.29**	10/20/2025
			0	0	**Paid**	$307.38	$332.91	**$640.29**	AS-IS PROPERTIES,
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-451-028	02004	502 S CLEVELAND ST	0	0	**Tax Due**	$1,253.95	$1,253.95	**$2,507.90**	**First Installment**
NIMMO, GREG & KAREN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
502 S CLEVELAND ST	0040	LOT 1 & N 20' LOT 2 BLK 3 (EX W 70') SEDENTOPS THIRD ADDITION 12-5-699-2	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	0.0000		33,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,640	0	**Total Due**	$1,253.95	$1,253.95	**$2,507.90**	09/02/2025
			0	0	**Paid**	$1,253.95	$1,253.95	**$2,507.90**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-451-029	02004	504 S CLEVELAND ST	0	0	**Tax Due**	$2,216.60	$2,216.60	**$4,433.20**	**First Installment**
RHINE, MARTIN	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
3172 BIRMINGHAM DR	0040	S 30' LOT 2 & N 40' LOT 3 BLK 3 (EX W 70') SEDENTOPS THIRD ADD 12-5-699 S T00 R	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHINE, MARTIN
GLEN CARBON, IL 62034-	0.0000		52,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,930	0	**Total Due**	$2,216.60	$2,216.60	**$4,433.20**	05/21/2025
			0	0	**Paid**	$2,216.60	$2,216.60	**$4,433.20**	RHINE, MARTIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-451-030	02004	8 QUEENSWAY DR	0	0	**Tax Due**	$623.41	$623.41	**$1,246.82**	**First Installment**
BROWN, JARED & JANELLE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
5 QUEENSWAY	0040	LOTS 7 & 8 BLK 3 (EX S 10') SEDENTOPS 3RD ADD S33 T12 R5	5,370	0	**Pen. Due**	$18.70	$9.35	**$28.05**	BROWN, JARED & JANELLE
Farmersville, IL 62533-	0.3600		10,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,730	0	**Total Due**	$642.11	$632.76	**$1,274.87**	09/30/2025
			0	0	**Paid**	$642.11	$632.76	**$1,274.87**	BROWN, JARED & JANELLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-33-452-002	02004	505 S CLEVELAND ST	0	0	Tax Due	$812.85	$812.85	$1,625.70	First Installment
NEWBOLD, MIKE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
501 S CLEVELAND ST	0040	S 1/3 LOT 4-5 & 6 BLK 2 SEDENTOPS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	NEWBOLD, MIKE
FARMERSVILLE, IL 62533-	0.0000	THIRD ADD 12-5-694 S T00 R	18,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,510	0	Total Due	$812.85	$812.85	$1,625.70	
			0	0	Paid	$812.85	$812.85	$1,625.70	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	NEWBOLD, MIKE
01-33-452-003	02004	507 S CLEVELAND ST	0	0	Tax Due	$441.90	$441.90	$883.80	First Installment
BUTLER, SHAWN M & BECKY B	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
29369 E 8TH RD	0040	N 1/2 LOTS 7-8 & 9 BLK 2 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, SHAWN
MORRISONVILLE, IL 62546-	0.0000	THIRD ADD 12-5-695 S T00 R	7,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,150	0	Total Due	$441.90	$441.90	$883.80	
			0	0	Paid	$441.90	$441.90	$883.80	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, SHAWN
01-33-452-004	02004	511 S CLEVELAND ST	0	0	Tax Due	$764.89	$764.89	$1,529.78	First Installment
MENDOZA, EDWARD & WHITNEY C/O BAN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST CO	0040	S 1/2 LOT 7-8 & 9 BLK 2 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	THIRD ADD 12-5-696 S T00 R	21,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			25,300	0	Total Due	$764.89	$764.89	$1,529.78	
			0	0	Paid	$764.89	$764.89	$1,529.78	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
01-33-452-005	02004	501 NORA ST	0	0	Tax Due	$873.88	$873.88	$1,747.76	First Installment
ROVEY, ROBERT & MARGARET E	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
501 NORA ST	0040	N 1/2 LOTS 1-2 & 3 BLK 2 SEDENTOPS	3,670	5,000	Pen. Due	$0.00	$0.00	$0.00	ROVEY, ROBERT & MARGARET E
PO BOX 184	0.0000	THIRD ADD 12-5-692 S T00 R	34,620	5,240	Cost Due	$0.00	$0.00	$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			38,290	0	Total Due	$873.88	$873.88	$1,747.76	
			0	0	Paid	$873.88	$873.88	$1,747.76	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROVEY, ROBERT & MARGARET E
01-33-452-006	02004	506 S EAST ST	0	0	Tax Due	$816.42	$816.42	$1,632.84	First Installment
SIMONS, COLTON R	7.92634	FARMERSVILLE, IL 62533-7823	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
506 S EAST ST	0040	S 1/2 LOTS 1-2 & 3 BLK 2 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Farmersville, IL 62533-	0.0000	THIRD ADD 12-5-691 S T00 R	22,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,600	0	Total Due	$816.42	$816.42	$1,632.84	
			0	0	Paid	$816.42	$816.42	$1,632.84	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
01-33-452-007	02004	508 S EAST ST	0	0	Tax Due	$246.91	$246.91	$493.82	First Installment
BROWN, ELIZABETH A C/O BANK & TRUS	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
CO	0040	N 1/2 LOTS 10-11 & 12 BLK 2 SEDENTOPS	3,670	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	THIRD ADD 12-5-697 S T00 R	14,980	1,420	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 410			18,650	0	Total Due	$246.91	$246.91	$493.82	
LITCHFIELD, IL 62056-			0	0	Paid	$246.91	$246.91	$493.82	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township BOIS DARC

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01-33-452-008	02004	514 S EAST ST	0	0	Tax Due	$1,227.00	$1,227.00	**$2,454.00**	**First Installment**
HANNAH, JAMES F III C/O BANK & TRUST	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	S 1/2 LOT 10-11 & 12 BLK 2 SEDENTOPS THIRD ADD 12-5-698 S T00 R	3,670	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000		33,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			36,960	0	Total Due	$1,227.00	$1,227.00	**$2,454.00**	
			0	0	Paid	$1,227.00	$1,227.00	**$2,454.00**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
01-33-452-010	02004	2 CIRCLE DR	0	0	Tax Due	$1,498.48	$1,498.48	**$2,996.96**	**First Installment**
DOWNS, BRIAN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2 CIRCLE DR	0040	LOT 3 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-2 S T00 R	2,450	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWNS, BRIAN
FARMERSVILLE, IL 62533-	0.0000		41,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,810	0	Total Due	$1,498.48	$1,498.48	**$2,996.96**	
			0	0	Paid	$1,498.48	$1,498.48	**$2,996.96**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DOWNS, BRIAN
01-33-452-011	02004	3 CIRCLE DR	0	0	Tax Due	$1,557.13	$1,557.13	**$3,114.26**	**First Installment**
GUTHALS, LOREN	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3 CIRCLE DR	0040	LOT 4 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-3 A S T00 R	2,450	0	Pen. Due	$0.00	$0.00	**$0.00**	GUTHALS, LOREN
FARMERSVILLE, IL 62533-0000	0.0000		36,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,290	0	Total Due	$1,557.13	$1,557.13	**$3,114.26**	
			0	0	Paid	$1,557.13	$1,557.13	**$3,114.26**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GUTHALS, LOREN
01-33-452-013	02004	501 S CLEVELAND ST	0	0	Tax Due	$756.18	$756.18	**$1,512.36**	**First Installment**
NEWBOLD, MICHAEL & NEVA C/O ILLINOIS	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
NATIONAL BANK	0040	N 2/3 LOTS 4-5 & 6 EX E 39 7/10 FT LOT 4 BLK 2 SEDENTOPS THIRD ADD 12-5-693 S T00 R	4,880	5,000	Pen. Due	$0.00	$0.00	**$0.00**	INB
322 E CAPITAL AV	0.0000		27,670	2,470	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62701-			32,550	0	Total Due	$756.18	$756.18	**$1,512.36**	
			0	0	Paid	$756.18	$756.18	**$1,512.36**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	INB
01-33-452-014	02004	501 S CLEVELAND ST	0	0	Tax Due	$211.24	$211.24	**$422.48**	**First Installment**
NEWBOLD, MICHAEL & NEVA C/O ILLINOIS	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
NATIONAL BANK	0040	E 39 7/10 FT N 2/3 LOT 4 BLK 2 SEDENTOPS THIRD ADD 12-5-693A S T00 R	1,160	0	Pen. Due	$0.00	$0.00	**$0.00**	INB
322 E CAPITAL AV	0.0000		4,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62701-			5,330	0	Total Due	$211.24	$211.24	**$422.48**	
			0	0	Paid	$211.24	$211.24	**$422.48**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	INB
01-33-452-015	02004	4 CIRCLE DR	0	0	Tax Due	$1,498.87	$1,498.87	**$2,997.74**	**First Installment**
MINNIS, LACEY D	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
4 CIRCLE DR	0040	LOT 5 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-12 S T00 R	2,450	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
FARMERSVILLE, IL 62533-	0.0000		41,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,820	0	Total Due	$1,498.87	$1,498.87	**$2,997.74**	
			0	0	Paid	$1,498.87	$1,498.87	**$2,997.74**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-452-016	02004	5 CIRCLE DR	0	0	Tax Due	$2,413.18	$2,413.18	$4,826.36	First Installment
CLARKE, LYNN & PATRICIA L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 56	0040	LOTS 6 & 7 SOUTHLAND COURT 1 LANDS	4,880	0	Pen. Due	$0.00	$0.00	$0.00	CLARKE, LYNN & PATRICIA L
FARMERSVILLE, IL 62533-0000	0.0000	CORP LIMITS FARMERSVILLE 12-5-SC-3	62,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	66,890	0	Total Due	$2,413.18	$2,413.18	$4,826.36	
			0	0	Paid	$2,413.18	$2,413.18	$4,826.36	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLARKE, LYNN & PATRICIA L
01-33-452-017	02004	600 S EAST ST	0	0	Tax Due	$1,022.90	$1,022.90	$2,045.80	First Installment
HAYES, LANDON & JILL C/O BANK & TRUS	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
CO	0040	LOT 1 SOUTH LAND COURT 1 LANDS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX410	0.0000	CORP LIMITS FARMERSVILLE 12-5-SC-1	29,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		S33 T12 R5	31,810	0	Total Due	$1,022.90	$1,022.90	$2,045.80	
			0	0	Paid	$1,022.90	$1,022.90	$2,045.80	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
01-33-452-018	02004	1 CIRCLE DR	0	0	Tax Due	$1,087.50	$1,087.50	$2,175.00	First Installment
STEPHENSON, MICHAEL W	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
L CIRCLE DR	0040	LOT 2 SOUTHLAND COURT 1 LANDS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Farmersville, IL 62533-	0.0000	CORP LIMITS FARMERSVILLE 12-5-SC-1	30,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		A S33 T12 R5	33,440	0	Total Due	$1,087.50	$1,087.50	$2,175.00	
			0	0	Paid	$1,087.50	$1,087.50	$2,175.00	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
01-33-453-001	02004	501 S EAST ST	0	0	Tax Due	$1,080.76	$1,080.76	$2,161.52	First Installment
ROSSI, KAYLA JO	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
501 S EAST ST	0040	LOTS 1-2 & 3 BLK 1 SEDENTOPS THIRD	6,110	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Farmersville, IL 62533-	0.0000	ADD 12-5-688 S T00 R	27,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,270	0	Total Due	$1,080.76	$1,080.76	$2,161.52	
			0	0	Paid	$1,080.76	$1,080.76	$2,161.52	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
01-33-453-004	02004	603 S EAST ST	0	0	Tax Due	$1,277.33	$1,277.33	$2,554.66	First Installment
KELLER, LINDA L TRUSTEE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O BOX 17	0040	LOTS 14 & 15 SOUTHLAND COURT 2	4,880	5,000	Pen. Due	$0.00	$0.00	$0.00	KELLER, LINDA L TRUSTEE
603 S EAST ST	0.0000	LANDS CORP LIMITS FARMERSVILLE	38,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FARMERSVILLE, IL 62533-		12-5-SC-9 S T00 R	43,230	0	Total Due	$1,277.33	$1,277.33	$2,554.66	
			0	0	Paid	$1,277.33	$1,277.33	$2,554.66	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KELLER, LINDA L TRUSTEE
01-33-453-005	02004	405 NORA ST	0	0	Tax Due	$1,658.99	$1,658.99	$3,317.98	First Installment
BROWN, WILLIAM L & MARY K CO TRUST	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
405 NORA	0040	W 1/2 LOTS 1-2 & 3 BLK 5 SEDENTOPS	3,670	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, WILLIAM L & MARY K CO TR
P O BOX 168	0.0000	FOURTH ADD 12-5-717A S T00 R	49,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			52,860	0	Total Due	$1,658.99	$1,658.99	$3,317.98	
			0	0	Paid	$1,658.99	$1,658.99	$3,317.98	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, WILLIAM L & MARY K CO TR

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-453-006	02004	504 SEDENTOP ST	0	0	Tax Due	$58.26	$58.26	**$116.52**	**First Installment**
MC LEAN, PAUL & MARY & JAMES MC LEA	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1258 PONCHARTRAIN LAKE DR	0030	E 1/2 LOT 1 BLK 5 SEDENTOPS FOURTH	1,470	0	Pen. Due	$0.00	$0.00	**$0.00**	MC LEAN, PAUL & MARY & JAMES MC
Chesterfield, MO 63017-	0.0000	ADD 12-5-716 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,470	0	Total Due	$58.26	$58.26	**$116.52**	08/25/2025
			0	0	Paid	$58.26	$58.26	**$116.52**	MC LEAN, PAUL & MARY & JAMES MC
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-453-007	02004	504 SEDENTOP ST	0	0	Tax Due	$617.07	$617.07	**$1,234.14**	**First Installment**
MC LEAN, PAUL & MARY & JAMES MC LEA	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1258 PONCHARTRAIN LAKE DR	0040	E 1/2 LOTS 2 & 3 BLK 5 SEDENTOPS	2,880	0	Pen. Due	$0.00	$0.00	**$0.00**	MC LEAN, PAUL & MARY & JAMES MC
Chesterfield, MO 63017-	0.0000	FOURTH ADD 12-5-717 S T00 R	12,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,570	0	Total Due	$617.07	$617.07	**$1,234.14**	08/25/2025
			0	0	Paid	$617.07	$617.07	**$1,234.14**	MC LEAN, PAUL & MARY & JAMES MC
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-453-008	02004	510 SEDENTOP ST	0	0	Tax Due	$126.43	$126.43	**$252.86**	**First Installment**
ALLGOOD, DANIEL	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
512 SEDENTOP	0040	LOT 4 BLK 5 SEDENTOPS FOURTH ADD	2,880	0	Pen. Due	$0.00	$0.00	**$0.00**	ALLGOOD, DANIEL B & ANITA
FARMERSVILLE, IL 62533-	0.0000	HOME ON PRIV TAX 12-5-718 S T00 R	310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,190	0	Total Due	$126.43	$126.43	**$252.86**	08/15/2025
			0	0	Paid	$126.43	$126.43	**$252.86**	ALLGOOD, DANIEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-453-009	02004	512 SEDENTOP ST	0	0	Tax Due	$944.78	$944.78	**$1,889.56**	**First Installment**
ALLGOOD, DANIEL B & ANITA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
512 SEDENTOP ST	0040	LOTS 5 & 6 BLK 5 SEDENTOPS FOURTH	4,880	4,411	Pen. Due	$0.00	$0.00	**$0.00**	ALLGOOD, DANIEL B & ANITA
FARMERSVILLE, IL 62533-	0.0000	ADD 12-5-719 S T00 R	29,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,250	0	Total Due	$944.78	$944.78	**$1,889.56**	08/15/2025
			0	0	Paid	$944.78	$944.78	**$1,889.56**	ALLGOOD, DANIEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-453-010	02004	604 SEDENTOP ST	0	0	Tax Due	$1,464.79	$1,464.79	**$2,929.58**	**First Installment**
CHERRY, BRETT & HOPE C/O ILLINOIS	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
NATIONAL BANK	0040	LOT 16 SOUTHLAND COURT 2 LANDS	2,450	0	Pen. Due	$0.00	$0.00	**$0.00**	INB
322 E CAPITOL AV	0.0000	CORP LIMITS FARMERSVILLE 12-5-SC-10	40,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62701-		S T00 R	42,960	0	Total Due	$1,464.79	$1,464.79	**$2,929.58**	09/05/2025
			0	0	Paid	$1,464.79	$1,464.79	**$2,929.58**	INB
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-33-453-011	02004	11 CIRCLE DR	0	0	Tax Due	$1,060.94	$1,060.94	**$2,121.88**	**First Installment**
ALLEN, KACIE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
11 CIRCLE DR	0040	LOT 17 SOUTHLAND COURT 2 LANDS	2,450	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-	0.0000	CORP LIMITS FARMERSVILLE	30,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		12-5-SC-10-1 S33 T12 R5	32,770	0	Total Due	$1,060.94	$1,060.94	**$2,121.88**	09/02/2025
			0	0	Paid	$1,060.94	$1,060.94	**$2,121.88**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-33-453-017	02004	507 S EAST ST	0	0	Tax Due	$351.93	$351.93	$703.86	First Installment
BROCKMEYER, RANDAL A	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
P O BOX 16	0040	LOTS 4 & N 15' LT 5 BLK 1 SEDENTOPS	3,210	0	Pen. Due	$10.56	$5.28	$15.84	BROCKMEYER, RANDAL A
Farmersville, IL 62533-	0.0000	THIRD ADD 12-5-689 S T00 R	5,670	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			8,880	0	Total Due	$362.49	$367.21	$729.70	
			0	0	Paid	$362.49	$367.21	$729.70	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROCKMEYER, RANDAL A
01-33-453-018	02004	511 S EAST ST	0	0	Tax Due	$898.85	$898.85	$1,797.70	First Installment
WILLS, LOWELL A & PATRICIA A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
511 S EAST ST	0040	LOT 6 & S 35'LT 5 BLK 1 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	WILLS, LOWELL A & PATRICIA A
FARMERSVILLE, IL 62533-0000	0.0000	THIRD ADD 12-5-690 & 689-1 S T00 R	25,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,680	0	Total Due	$898.85	$898.85	$1,797.70	
			0	0	Paid	$898.85	$898.85	$1,797.70	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLS, LOWELL A & PATRICIA A
01-33-454-001	02004	25 CIRCLE DR	0	0	Tax Due	$1,128.71	$1,128.71	$2,257.42	First Installment
MAYES, HEATHER	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
25 CIRCLE DR	0040	LOT 9 SOUTHLAND COURT 1 LANDS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	MAYES, HEATHER
Farmersville, IL 62533-	0.0000	CORP LIMITS FARMERSVILLE 12-5-SC-5	32,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	34,480	0	Total Due	$1,128.71	$1,128.71	$2,257.42	
			0	0	Paid	$1,128.71	$1,128.71	$2,257.42	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
01-33-454-002	02004	24 CIRCLE DR	0	0	Tax Due	$786.30	$786.30	$1,572.60	First Installment
COLLINS, WILLIAM C/O CORELOGIC	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0040	LOT 10 SOUTHLAND COURT 1 LANDS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	0.0000	CORP LIMITS FARMERSVILLE 12-5-SC-6	23,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	25,840	0	Total Due	$786.30	$786.30	$1,572.60	
			0	0	Paid	$786.30	$786.30	$1,572.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
01-33-454-003	02004	23 CIRCLE DR	0	0	Tax Due	$762.91	$762.91	$1,525.82	First Installment
PAYNE, KAYLA M	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
23 CIRCLE DR	0040	LOT 11 SOUTHLAND COURT 1 LANDS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	PAYNE, KAYLA M
FARMERSVILLE, IL 62533-	0.0000	CORP LIMITS FARMERSVILLE 12-5-SC-6-1	22,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	25,250	0	Total Due	$762.91	$762.91	$1,525.82	
			0	0	Paid	$762.91	$762.91	$1,525.82	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAYNE, KAYLA M
01-33-454-004	02004	26 CIRCLE DR	0	0	Tax Due	$1,607.86	$1,607.86	$3,215.72	First Installment
MARTIN, DANIEL A & MARY E	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
26 CIRCLE DR	0040	LOT 8 SOUTHLAND COURT 1 LANDS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, DANIEL A & MARY E
P O BOX 46	0.0000	CORP LIMITS FARMERSVILLE 12-5-SC-4	44,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-		S T00 R	46,570	0	Total Due	$1,607.86	$1,607.86	$3,215.72	
			0	0	Paid	$1,607.86	$1,607.86	$3,215.72	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTIN, DANIEL A & MARY E

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Township BOIS DARC

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01-33-454-005	02004	CIRCLE DR	0	0	**Tax Due**	$77.28	$77.28	**$154.56**	**First Installment**
BORMIDA, RICHARD & KRISTIN	7.92634	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
18 CIRCLE DR	0030	40 FT X 100 FT LANDS CORP LIMITS	1,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BORMIDA, RICHARD & KRISTIN
FARMERSVILLE, IL 62533-	0.0000	FARMERSVILLE 12-5-SC-13 S33 T12 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	**Total Due**	$77.28	$77.28	**$154.56**	09/03/2025
			0	0	**Paid**	$77.28	$77.28	**$154.56**	BORMIDA, RICHARD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-454-006	02004	22 CIRCLE DR	0	0	**Tax Due**	$844.95	$844.95	**$1,689.90**	**First Installment**
TISCHKAU, JOE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
22 CIRCLE DR	0040	LOT 13 SOUTHLAND COURT 2 LANDS	2,450	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TISCHKAU, JOE
Farmersville, IL 62533-	0.0000	CORP LIMITS FARMERSVILLE 12-5-SC-8 S T00 R	42,160	12,290	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,610	0	**Total Due**	$844.95	$844.95	**$1,689.90**	09/05/2025
			0	0	**Paid**	$844.95	$844.95	**$1,689.90**	TISCHKAU, JOE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-454-007	02004	19 CIRCLE DR	0	0	**Tax Due**	$1,318.15	$1,318.15	**$2,636.30**	**First Installment**
BRAUER, DYLEN S & ALEXANDRIA K MULLINIK	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
19 CIRCLE DR	0040	LOT 12 SOUTHLAND COURT 2 LANDS	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
FARMERSVILLE, IL 62533-	0.0000	CORP LIMITS FARMERSVILLE 12-5-SC-7 S T00 R	36,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,260	0	**Total Due**	$1,318.15	$1,318.15	**$2,636.30**	09/04/2025
			0	0	**Paid**	$1,318.15	$1,318.15	**$2,636.30**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-454-009	02004	7 CIRCLE DR	0	0	**Tax Due**	$3,166.97	$3,166.97	**$6,333.94**	**First Installment**
KRAGER, PAUL E & STACEY L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7 CIRCLE DR	0040	PT SE AS IN 454-328-BEG SW COR LT 7	3,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRAGER, PAUL E & STACEY L
FARMERSVILLE, IL 62533-0000	1.5900	SOUTH LAND COURT E150.79' S460.87'	82,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W150.82' N 457.13' TO POB CORP LIMITS	85,910	0	**Total Due**	$3,166.97	$3,166.97	**$6,333.94**	09/05/2025
		FARMERSVILLE 12-5-497-3 S33 T12 R5	0	0	**Paid**	$3,166.97	$3,166.97	**$6,333.94**	KRAGER, PAUL E & STACEY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-454-012	02004	28 CIRCLE DR	0	0	**Tax Due**	$2,524.94	$2,524.94	**$5,049.88**	**First Installment**
MILLBURG, JUSTIN M	7.92634	FARMERSVILLE, IL 62533	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
28 CIRCLE DR	0040	PT S1/2 SE1/4 BEG SW COR LT 8	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
Farmersville, IL 62533-	0.6000	SOUTHLAND CRT S 131.04' E 196.86' N	66,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		133.48' W 198.26' TO POB 12-5-497-5	69,710	0	**Total Due**	$2,524.94	$2,524.94	**$5,049.88**	08/26/2025
			0	0	**Paid**	$2,524.94	$2,524.94	**$5,049.88**	MIDLAND COMMUNITY BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-33-454-013	02004	18 CIRCLE DR	0	0	**Tax Due**	$2,588.75	$2,588.75	**$5,177.50**	**First Installment**
BORMIDA, RICHARD	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
18 CIRCLE DR	0040	PT S1/2 SE1/4 BEG SE COR LT 12	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BORMIDA, RICHARD & KRISTIN
Farmersville, IL 62533-	0.6100	SOUTHLAND CRT S 135.93' W 196.85' N	67,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		133.48' E 198.26' TO POB 12-5-497-6	71,320	0	**Total Due**	$2,588.75	$2,588.75	**$5,177.50**	09/03/2025
			0	0	**Paid**	$2,588.75	$2,588.75	**$5,177.50**	BORMIDA, RICHARD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-33-454-014	02004	30 CIRCLE DR	0	0	Tax Due	$1,871.81	$1,871.81	$3,743.62	First Installment
CRAWFORD, PAUL W & AMBYR J CASE	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
30 CIRCLE DR	0040	PT S1/2 SE1/4 COM SW COR LT 8	3,670	0	Pen. Due	$0.00	$0.00	$0.00	CRAWFORD, PAUL W & AMBYR J CAS
FARMERSVILLE, IL 62533-0000	0.6000	SOUTHLAND CRT S 131.04' TO BEG S	49,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		131.04' E 195.48' N 133.48' W 196.86' TO	53,230	0	Total Due	$1,871.81	$1,871.81	$3,743.62	
		POB 12-5-469-7	0	0	Paid	$1,871.81	$1,871.81	$3,743.62	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRAWFORD, PAUL W & AMBYR J CAS
01-33-454-015	02004	15 CIRCLE DR	0	0	Tax Due	$17.04	$17.04	$34.08	First Installment
GORMAN, MICHAEL & ROBERT	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 51	0030	PT S1/2 SE1/4 COM SE COR LT 12	430	0	Pen. Due	$0.26	$0.00	$0.26	GORMAN, MICHAEL & ROBERT
Farmersville, IL 62533-	0.6100	SOUTHLAND CRT SC 135.93' TO BEG S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		135.93' W 195.48' N 133.48' E 196.85' TO	430	0	Total Due	$17.30	$17.04	$34.34	
		POB 12-5-497-8	0	0	Paid	$17.30	$17.04	$34.34	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GORMAN, MICHAEL & ROBERT
01-33-454-016	02004	15 CIRCLE DR	0	0	Tax Due	$36.07	$36.07	$72.14	First Installment
GORMAN, MICHAEL & ROBERT	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 51	0030	IRREG TR LYG S1/2 SE1/4 12-5-497-4 S33	910	0	Pen. Due	$0.54	$0.00	$0.54	GORMAN, MICHAEL & ROBERT
Farmersville, IL 62533-	3.5200	T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			910	0	Total Due	$36.61	$36.07	$72.68	
			0	0	Paid	$36.61	$36.07	$72.68	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GORMAN, MICHAEL & ROBERT
01-33-476-001	02004	311 NORA ST	0	0	Tax Due	$1,010.61	$1,010.61	$2,021.22	First Installment
STOTTLER, WILLIAM & BARBARA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
P O BOX 151	0040	N 2/3 LOTS 4-5 & 6 BLK 3 SEDENTOPS	4,880	5,000	Pen. Due	$0.00	$0.00	$0.00	STOTTLER, WILLIAM & BARBARA
311 NORA ST	0.0000	SEVENTH ADD 12-5-799 S T00 R	31,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			36,500	0	Total Due	$1,010.61	$1,010.61	$2,021.22	
			0	0	Paid	$1,010.61	$1,010.61	$2,021.22	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	STOTTLER, WILLIAM & BARBARA
01-33-476-002	02004	505 SEDENTOP ST	0	0	Tax Due	$1,136.64	$1,136.64	$2,273.28	First Installment
SUFFERN, ADAM	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
505 SEDENTOP ST	0040	50 FT LOTS 4-5 & 6 BLK 3 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	SUFFERN, ADAM
FARMERSVILLE, IL 62533-	0.0000	SEVENTH ADD 12-5-800 S T00 R	31,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,680	0	Total Due	$1,136.64	$1,136.64	$2,273.28	
			0	0	Paid	$1,136.64	$1,136.64	$2,273.28	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
01-33-476-003	02004	507 SEDENTOP ST	0	0	Tax Due	$560.00	$560.00	$1,120.00	First Installment
BARNES, JAMES	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
507 SEDENTOP ST	0040	N 1/3 LOTS 7-8 & 9 BLK 3 SEDENTOPS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-	0.0000	SEVENTH ADD 12-5-801 S T00 R	17,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,130	0	Total Due	$560.00	$560.00	$1,120.00	
			0	0	Paid	$560.00	$560.00	$1,120.00	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township BOIS DARC

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01-33-476-004	02004	509 SEDENTOP ST	0	0	Tax Due	$478.36	$478.36	$956.72	First Installment
TAYLOR, CHARLOTTE AUGUSTA	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
7 SANTA ANITA DR	0040	MID 1/3 LOTS 7-8 & 9 BLK 3 SEDENTOPS	2,420	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, CHARLOTTE AUGUSTA
MARYVILLE, IL 62062-	0.0000	SEVENTH ADD 12-5-802 S T00 R	9,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,070	0	Total Due	$478.36	$478.36	$956.72	06/02/2025
			0	0	Paid	$478.36	$478.36	$956.72	TAYLOR, CHARLOTTE AUGUSTA
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-476-006	02004	301 NORA ST	0	0	Tax Due	$1,099.78	$1,099.78	$2,199.56	First Installment
MC LEAN, PAUL E & MARY C	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1258 PONCHARTRAIN	0040	LOTS 1-2 & 3 BLK 3 SEDENTOPS	6,110	0	Pen. Due	$0.00	$0.00	$0.00	MC LEAN, PAUL E & MARY C
CHESTERFIELD, MO 63017-0000	0.0000	SEVENTH ADD 12-5-798 S T00 R	21,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,750	0	Total Due	$1,099.78	$1,099.78	$2,199.56	08/25/2025
			0	0	Paid	$1,099.78	$1,099.78	$2,199.56	MC LEAN, PAUL E & MARY C
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-476-010	02004	511 SEDENTOP ST	0	0	Tax Due	$1,540.49	$1,540.49	$3,080.98	First Installment
LOMPREZ, LISA L & MARTY L	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
511 SEDENTOP	0040	S50' LOTS 7 THRU 12 BLK 3	4,890	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF SPRINGFIELD
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS 7TH ADD	39,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,870	0	Total Due	$1,540.49	$1,540.49	$3,080.98	08/29/2025
			0	0	Paid	$1,540.49	$1,540.49	$3,080.98	STEELE, FRANK J & BETH
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-476-011	02004	S 4TH ST	0	0	Tax Due	$95.91	$95.91	$191.82	First Installment
LOMPREZ, LISA L & MARTY L	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
511 SEDENTOP	0030	S50' N100' LOTS 10 & 11 & 12 BLK 3	2,420	0	Pen. Due	$0.00	$0.00	$0.00	LOMPREZ, LISA L & MARTY L
FARMERSVILLE, IL 62533-	0.0000	SEDENTOPS 7TH ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,420	0	Total Due	$95.91	$95.91	$191.82	07/03/2025
			0	0	Paid	$95.91	$95.91	$191.82	LOMPREZ, LISA L & MARTY L
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-476-012	02004	508 S 4TH ST	0	0	Tax Due	$237.79	$237.79	$475.58	First Installment
MC LEAN, PAUL E	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1258 PONCHARTRAIN LK DR	0040	N50' LOTS 10 & 11 & 12 BLK 3	2,420	0	Pen. Due	$0.00	$0.00	$0.00	STEPHEN CULLISON
Chesterfield, MO 63017-	0.0000	SEDENTOPS 7TH ADD	3,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,000	0	Total Due	$237.79	$237.79	$475.58	07/09/2025
			0	0	Paid	$237.79	$237.79	$475.58	STEPHEN CULLISON
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-477-001	02004	211 NORA ST	0	0	Tax Due	$1,033.20	$1,033.20	$2,066.40	First Installment
ARMOUR, LANDIN C/O BANK & TRUST COMPANY	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 200	0040	N 1/2 LOTS 4-5 & 6 BLK 2 SEDENTOPS	3,670	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Farmersville, IL 62533-	0.0000	SEVENTH ADD 12-5-794 S T00 R	28,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,070	0	Total Due	$1,033.20	$1,033.20	$2,066.40	09/02/2025
			0	0	Paid	$1,033.20	$1,033.20	$2,066.40	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	

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01-33-477-002	02004	505 4TH ST	0	0	**Tax Due**	$1,409.70	$1,409.70	**$2,819.40**	**First Installment**
HOBSON, DAVID A	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
505 S 4TH ST	0040	S 1/2 LOTS 4-5 & 6 BLK 2 SEDENTOPS	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOBSON, DAVID A
FARMERSVILLE, IL 62533-	0.0000	SEVENTH ADD 12-5-795 S T00 R	31,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,570	0	**Total Due**	$1,409.70	$1,409.70	**$2,819.40**	
			0	0	**Paid**	$1,409.70	$1,409.70	**$2,819.40**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOBSON, DAVID A
01-33-477-003	02004	205 NORA ST	0	0	**Tax Due**	$234.23	$234.23	**$468.46**	**First Installment**
BROCKMEYER, RANDAL A	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
301 NOBBE ST	0040	LOT 3 BLK 2 SEDENTOPS SEVENTH ADD	1,810	0	**Pen. Due**	$7.03	$0.00	**$7.03**	BROCKMEYER, RANDAL A
P O BOX 16	0.0000	12-5-793 S T00 R	4,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			5,910	0	**Total Due**	$241.26	$234.23	**$475.49**	
			0	0	**Paid**	$241.26	$234.23	**$475.49**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, RANDAL A
01-33-477-004	02004	201 NORA ST	0	0	**Tax Due**	$150.60	$150.60	**$301.20**	**First Installment**
MERRIFIELD, REBECCA	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
201 NORA ST	0040	LOTS 1 & 2 BLK 2 SEDENTOPS SEVENTH	4,880	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MERRIFIELD, REBECCA
FARMERSVILLE, IL 62533-0000	0.0000	ADD 12-5-792 S T00 R	15,560	5,640	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,440	0	**Total Due**	$150.60	$150.60	**$301.20**	
			0	0	**Paid**	$150.60	$150.60	**$301.20**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MERRIFIELD, REBECCA
01-33-477-005	02004	210 BALL ST	0	0	**Tax Due**	$337.19	$337.19	**$674.38**	**First Installment**
HANNAH, JAMES F & PHYLLIS	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
210 BALL ST	0040	LOTS 7-8 & 9 BLK 2 SEDENTOPS	6,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HANNAH, JAMES F & PHYLLIS
FARMERSVILLE, IL 62533-0000	0.0000	SEVENTH ADD	26,620	13,222	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		12-5-796 S T00 R	32,730	0	**Total Due**	$337.19	$337.19	**$674.38**	
			0	0	**Paid**	$337.19	$337.19	**$674.38**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANNAH, JAMES F & PHYLLIS
01-33-477-006	02004	510 S 5TH ST	0	0	**Tax Due**	$1,037.16	$1,037.16	**$2,074.32**	**First Installment**
COLEMAN, KEVIN M & GINGER L JACKSOI	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
C/O UNITED COMM BANK	0040	LOTS 10-11 & 12 BLK 2 SEDENTOPS	5,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLEMAN, KEVIN & GINGER
P O BOX 148	0.0000	SEVENTH ADD 12-5-797 S T00 R	26,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Gillespie, IL 62033-			32,170	0	**Total Due**	$1,037.16	$1,037.16	**$2,074.32**	
			0	0	**Paid**	$1,037.16	$1,037.16	**$2,074.32**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
01-33-478-001	02004	109 NORA ST	0	0	**Tax Due**	$712.98	$712.98	**$1,425.96**	**First Installment**
BARKER, DENNIS M & MICHELLE C/O BAN	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
OF HILLSBORO	0040	W 1/2 LOT 6 & ALL LOT 7 BLK 1	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	SEDENTOPS SEVENTH ADD 12-5-784 S	20,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000		T00 R	23,990	0	**Total Due**	$712.98	$712.98	**$1,425.96**	
			0	0	**Paid**	$712.98	$712.98	**$1,425.96**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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01-33-478-002	02004	107 NORA ST	0	0	**Tax Due**	$614.29	$614.29	**$1,228.58**	**First Installment**
WATSON, TOLLY R	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
107 NORA ST	0040	E 1/2 LOT 6 & ALL LOT 5 BLK 1	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	0.0000	SEDENTOPS SEVENTH ADD 12-5-783 S	17,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	21,500	0	**Total Due**	$614.29	$614.29	**$1,228.58**	
			0	0	**Paid**	$614.29	$614.29	**$1,228.58**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
01-33-478-003	02004	105 NORA ST	0	0	**Tax Due**	$1,063.32	$1,063.32	**$2,126.64**	**First Installment**
CALLARMAN, JACOB	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
5801 ACKERMAN RD	0040	LOT 4 BLK 1 SEDENTOPS SEVENTH ADD	2,450	0	**Pen. Due**	$0.00	$15.95	**$15.95**	CALLARMAN, JACOB
AUBURN, IL 62615-	0.0000	12-5-782 S T00 R	24,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,830	0	**Total Due**	$1,063.32	$1,079.27	**$2,142.59**	
			0	0	**Paid**	$1,063.32	$1,079.27	**$2,142.59**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CALLARMAN, JACOB
01-33-478-004	02004	101 NORA ST	0	0	**Tax Due**	$114.14	$114.14	**$228.28**	**First Installment**
PATRICK, DONALD ALLEN	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
31366 BLACK DIAMOND TR	0030	BAL LOTS 2 & 3 BLK 1 SEDENTOPS	2,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATRICK, DONALD ALLEN
FARMERSVILLE, IL 62533-	0.0000	SEVENTH ADD 12-5-781 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,880	0	**Total Due**	$114.14	$114.14	**$228.28**	
			0	0	**Paid**	$114.14	$114.14	**$228.28**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PATRICK, DONALD ALLEN
01-33-478-005	02004	104 BALL ST	0	0	**Tax Due**	$184.69	$184.69	**$369.38**	**First Installment**
BROCKMEYER, RANDAL A	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 16	0040	S 51 FT LOTS 2 & 3 BLK 1 EX E 30 FT	2,850	0	**Pen. Due**	$5.54	$0.00	**$5.54**	BROCKMEYER, RANDAL A
Farmersville, IL 62533-	0.0000	SEDENTOPS SEVENTH ADD	1,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,660	0	**Total Due**	$190.23	$184.69	**$374.92**	
			0	0	**Paid**	$190.23	$184.69	**$374.92**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, RANDAL A
01-33-478-006	02004	501 WITT ST	0	0	**Tax Due**	$415.74	$415.74	**$831.48**	**First Installment**
TISCHKAU, JOE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 298	0040	75 FT X 145 FT LOT 1 & E 30 FT S 51 FT	2,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TISCHKAU, JOE
FARMERSVILLE, IL 62533-0000	0.0000	LOTS 2 & 3 BLK 1 SEDENTOPS SEVENTH	7,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD 12-5-780 S T00 R	10,490	0	**Total Due**	$415.74	$415.74	**$831.48**	
			0	0	**Paid**	$415.74	$415.74	**$831.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TISCHKAU, JOE
01-33-479-003	02004	109 BALL ST	0	0	**Tax Due**	$1,284.86	$1,284.86	**$2,569.72**	**First Installment**
WHITE, MARK A	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
307 W JOHN ST	0040	LOT 10 BLK 1 SEDENTOPS SEVENTH	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, MARK A
GIRARD, IL 62640-	0.0000	ADD 12-5-787 S T00 R	37,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,420	0	**Total Due**	$1,284.86	$1,284.86	**$2,569.72**	
			0	0	**Paid**	$1,284.86	$1,284.86	**$2,569.72**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, MARK A

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Township BOIS DARC

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01-33-479-006	02004	101 BALL ST	0	0	Tax Due	$114.14	$114.14	$228.28	First Installment
MATTINGLY, ROBERT E & PAMELA K	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
103 BALL ST	0030	75 FT E & W X 145 FT N & S LOT 14 BLK 1	2,880	0	Pen. Due	$0.00	$0.00	$0.00	MATTINGLY, ROBERT E & PAMELA K
Farmersville, IL 62533-	0.0000	SEDENTOPS SEVENTH ADD 12-5-791 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,880	0	Total Due	$114.14	$114.14	$228.28	06/20/2025
			0	0	Paid	$114.14	$114.14	$228.28	MATTINGLY, ROBERT E & PAMELA K
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-479-008	02004	511 5TH ST	0	0	Tax Due	$519.57	$519.57	$1,039.14	First Installment
COLEMAN, KEVIN M	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
511 5TH ST	0040	PT SE SE NW OF MACOUPIN CREEK	6,430	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN, KEVIN M
FARMERSVILLE, IL 62533-0000	0.0000	LANDS CORP LIMITS FARMERSVILLE 12-5-599-2 S33 T12 R5	12,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,110	0	Total Due	$519.57	$519.57	$1,039.14	09/30/2025
			0	0	Paid	$519.57	$519.57	$1,039.14	COLEMAN, KEVIN M
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-479-009	02004	W FRONTAGE RD	0	0	Tax Due	$9.51	$9.51	$19.02	First Installment
BARTLETTI, JANELLE	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1703 PLOVER RD	0030	PT SE SE S OF CREEK LANDS CORP	240	0	Pen. Due	$0.00	$0.00	$0.00	BARTLETTI, JANELLE
Springfield, IL 62711-	0.0000	LIMITS FARMERSVILLE 12-5-599 S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			240	0	Total Due	$9.51	$9.51	$19.02	07/08/2025
			0	0	Paid	$9.51	$9.51	$19.02	BARTLETTI, JANELLE
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-479-010	02004	103 BALL ST	0	0	Tax Due	$437.93	$437.93	$875.86	First Installment
MATTINGLY, ROBERT	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
103 BALL ST	0040	LOTS 11 THRU 13 BLK 1 SEDENTOPS	6,110	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Farmersville, IL 62533-	0.0000	SEVENTH ADD 12-5-789 S T00 R	10,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,050	0	Total Due	$437.93	$437.93	$875.86	09/02/2025
			0	0	Paid	$437.93	$437.93	$875.86	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-479-011	02004	109 BALL ST	0	0	Tax Due	$193.41	$193.41	$386.82	First Installment
WHITE, MARK A	7.92634	Farmersville, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
307 W JOHN ST	0030	LTS 8 & 9 BLK 1	4,880	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, MARK A
GIRARD, IL 62640-	0.0000	SEDENTOPS 7TH ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,880	0	Total Due	$193.41	$193.41	$386.82	05/27/2025
			0	0	Paid	$193.41	$193.41	$386.82	WHITE, MARK A
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-480-001	02004	12 CIRCLE DR	0	0	Tax Due	$1,158.04	$1,158.04	$2,316.08	First Installment
PARKS, JONATHAN & MARTHA GUIJOSA VARGAS	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
12 CIRCLE DR	0040	LOTS 18 & 19 SOUTHLAND COURT 2	4,880	0	Pen. Due	$0.00	$0.00	$0.00	PARKS, JONATHAN & MARTHA GUIJO
FARMERSVILLE, IL 62533-	0.0000	LANDS CORP LIMITS FARMERSVILLE 12-5-SC-11 S T00 R	30,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,220	0	Total Due	$1,158.04	$1,158.04	$2,316.08	05/31/2025
			0	0	Paid	$1,158.04	$1,158.04	$2,316.08	PARKS, JONATHAN & MARTHA GUIJO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-33-480-002	02004	15 CIRCLE DR	0	0	Tax Due	$2,932.75	$2,932.75	$5,865.50	First Installment
GORMAN, ROBERT M	7.92634	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 51	0040	PT SE1/4 SEC 33-BEG SW COR LT	5,130	0	Pen. Due	$43.99	$0.00	$43.99	GORMAN, ROBERT M
Farmersville, IL 62533-	0.6700	19"SOUTHLAND COURT #2" E 145.09' TO	74,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE COR LT 19 S 201.27' W 145.09' N	80,000	0	Total Due	$2,976.74	$2,932.75	$5,909.49	
		201.27' TO POB 12-5-497 1/4 S33 T12 R5	0	0	Paid	$2,976.74	$2,932.75	$5,909.49	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	GORMAN, ROBERT M
01-33-481-001	02004	601 4TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FARMERSVILLE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 265	0090	PT SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-0000	11.0000	FARMERSVILLE DOCKET NO 87-68-120	0	0	Cost Due	$0.00	$0.00	$0.00	
		12-5-586 S33 T12 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-481-002	02004	511 5TH ST	0	0	Tax Due	$57.86	$57.86	$115.72	First Installment
COLEMAN, KEVIN M	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
511 5TH ST	0030	BEG 50 FT FROM SE COR LT 12 BLK 2	1,460	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN, KEVIN M
FARMERSVILLE, IL 62533-0000	0.1800	SEDENTOPS 7TH ADD LANDS CORP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LIMITS FARMERSVILLE 12-5-596 S33 T12	1,460	0	Total Due	$57.86	$57.86	$115.72	
		R5	0	0	Paid	$57.86	$57.86	$115.72	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLEMAN, KEVIN M
01-33-482-001	02004	W FRONTAGE RD	0	0	Tax Due	$311.11	$311.11	$622.22	First Installment
BROCKMEYER FARM LLC	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11815 #9 MILE RD	0030	S 1/2 SE SE E OF LAGOON SURFACE NO	7,850	0	Pen. Due	$0.00	$4.67	$4.67	BROCKMEYER FARM LLC
MODESTO, IL 62667-	6.5000	9486 225/243 12-5-497 1/2 S33 T12 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,850	0	Total Due	$311.11	$315.78	$626.89	
			0	0	Paid	$311.11	$315.78	$626.89	09/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROCKMEYER FARM LLC
01-33-502-001	00000	MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-33-502-002	00000	MAIN SR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	STATE ASSESSED	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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01-34-100-301	02017	E FRONTAGE RD	640	0	Tax Due	$23.82	$23.82	**$47.64**	**First Installment**
KEYROCK ENERGY LLC	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
207 E MAIN ST	7100	ALL 640 AC MO NO 9486 219/138 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEYROCK ENERGY LLC
SUITE 2-D	640.0000	209/509 COAL RIGHTS 12-5-564	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Johnson City, TN 37604-		01-34.1-100-001 S34 T12 R5	640	0	Total Due	$23.82	$23.82	**$47.64**	06/06/2025
			0	0	Paid	$23.82	$23.82	**$47.64**	KEYROCK ENERGY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-101-001	02017	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	U S HIGHWAY 66 12-5-501 S34 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	3.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-101-002	02017	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	PT NW NW 12-5-502A S34 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	12.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-101-003	02017	30310 E FRONTAGE RD	0	0	Tax Due	$2,895.82	$2,895.82	**$5,791.64**	**First Installment**
MC CLELLAN , DALLAS B	7.44331	FARMERSVILLE, IL 62533-8036	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
30310 E FRONTAGE RD	0040	NW NW 12-5-502 S34 T12 R5	13,720	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF SPRINGFIELD
Farmersville, IL 62533-	23.9200		70,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,810	0	Total Due	$2,895.82	$2,895.82	**$5,791.64**	08/29/2025
			0	0	Paid	$2,895.82	$2,895.82	**$5,791.64**	STEELE, FRANK J & BETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-126-001	02017	E FRONTAGE RD	22,840	0	Tax Due	$850.03	$850.03	**$1,700.06**	**First Installment**
ROVEY, KATHLEEN	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
4325 BROWN TRAIL	0021	NE NW 12-5-500 S34 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,840	0	Total Due	$850.03	$850.03	**$1,700.06**	07/09/2025
			0	0	Paid	$850.03	$850.03	**$1,700.06**	ROVEY, GLENN
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-34-151-002	02017	MINE AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	PT SW NW 12-5-504A1 S34 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	13.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-34-151-004	02017	MINE AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	U S HIGHWAY 66 & I 55 12-5-503 S34 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	16.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-34-152-005	02004	30241 E FRONTAGE RD	0	0	Tax Due	$11,276.01	$11,276.01	$22,552.02	First Installment
TRANTER INC ATTN ACCOUNTS PAYABLE	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
14510 WAGG WAY RD	0080	PT SW NW BEG NE COR SW NW S329.56' SE469.47' SW120.05' W58.9' NW306.81' NE534.45' NW TO N LN SW NW E TO POB (EX ROW) 12-5-504A & 504A2 S34 T12 R5	21,200	0	Pen. Due	$0.00	$0.00	$0.00	DUCHARME, MCMILLEN & ASSOC
HOUSTON, TX 77041-	5.6300		263,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			284,520	0	Total Due	$11,276.01	$11,276.01	$22,552.02	
			0	0	Paid	$11,276.01	$11,276.01	$22,552.02	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUCHARME, MCMILLEN & ASSOC
01-34-153-003	02017	3043 MINE AV	0	0	Tax Due	$233.72	$233.72	$467.44	First Installment
BARRY, LISA	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3043 MINE AV	0040	PT SW NW 12-5-504B S34 T12 R5	6,140	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-	1.7400		6,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,280	0	Total Due	$233.72	$233.72	$467.44	
			0	0	Paid	$233.72	$233.72	$467.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
01-34-153-004	02004	3015 MINE AV	0	0	Tax Due	$326.57	$326.57	$653.14	First Installment
CENTRAL ILLINOIS REALTY CO	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/23/2025
201 S IRIS DR	0030	W 1/2 SW NW EX I-55 R/W & EX E 130 FT 12-5-504 & 505 S34 T12 R5	8,240	0	Pen. Due	$9.80	$4.90	$14.70	RICHLAND STABLES INC
Auburn, IL 62615-	2.2200		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			8,240	0	Total Due	$336.37	$341.47	$677.84	
			0	0	Paid	$336.37	$341.47	$677.84	09/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	RICHLAND STABLES INC
01-34-153-008	02004	MINE AV	0	0	Tax Due	$75.30	$75.30	$150.60	First Installment
RICHLAND STABLES INC	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	09/23/2025
201 S IRIS DR	0030	COM SW COR NW1/4 S34 T12 R5	1,900	0	Pen. Due	$2.26	$1.13	$3.39	RICHLAND STABLES INC
AUBURN, IL 62615-	0.5000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,900	0	Total Due	$77.56	$86.43	$163.99	
			0	0	Paid	$77.56	$86.43	$163.99	09/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	RICHLAND STABLES INC
01-34-153-010	02004	3033 MINE AV	0	0	Tax Due	$454.18	$454.18	$908.36	First Installment
WALLACE, JASON	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
3033 MINE AVE	0040	COM SW COR NW1/4 S34 T12 R5	3,830	0	Pen. Due	$0.00	$0.00	$0.00	WALLACE, JASON
FARMERSVILLE, IL 62533-	0.5000		7,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,460	0	Total Due	$454.18	$454.18	$908.36	
			0	0	Paid	$454.18	$454.18	$908.36	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALLACE, JASON

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
01-34-153-011	02004	MINE AV	0	0	Tax Due	$83.23	$83.23	$166.46	First Installment
GRAY FOX LTD	7.92634	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	09/23/2025
201 S IRIS DR	0030	COM SW COR NW1/4	2,100	0	Pen. Due	$2.50	$1.25	$3.75	RICHLAND STABLES INC
AUBURN, IL 62615-	0.5500	S34 T12 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,100	0	Total Due	$85.73	$94.48	$180.21	
			0	0	Paid	$85.73	$94.48	$180.21	09/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	RICHLAND STABLES INC
01-34-153-506	02004	3033 MINE AV	0	0	Tax Due	$1,200.05	$1,200.05	$2,400.10	First Installment
GTP ACQUISITION PARTNERS II C/O	7.92634	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
PROPERTY TAX DEPT	0060	TOWER 75' X 75'	3,040	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN TOWER ASSET SUB II LLC
PO BOX 723597	0.0000	LOCATED ON 01-34-153-008	27,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Atlanta, GA 31139-		FCC# N/A	30,280	0	Total Due	$1,200.05	$1,200.05	$2,400.10	
			0	0	Paid	$1,200.05	$1,200.05	$2,400.10	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN TOWER ASSET SUB II LLC
01-34-176-002	02017	MINE AV	14,990	0	Tax Due	$557.88	$557.88	$1,115.76	First Installment
CASEY, BONNIE SUE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
300 HARBOR POINT PL	0021	PT SE NW 12-5-506 S34 T12 R5	0	0	Pen. Due	$8.37	$0.00	$8.37	CASEY, BONNIE SUE
SPRINGFIELD, IL 62712-	33.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,990	0	Total Due	$566.25	$557.88	$1,124.13	
			0	0	Paid	$566.25	$557.88	$1,124.13	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEY, BONNIE SUE
01-34-176-003	02017	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	PT SE NW 12-5-506A S34 T12 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	6.2900		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
01-34-200-002	02017	MINE AV	37,970	0	Tax Due	$1,413.11	$1,413.11	$2,826.22	First Installment
CASEY, BONNIE SUE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$18.00	$18.00	$36.00	07/21/2025
300 HARBOR POINT PL	0021	S 1/2 NE 12-5-498 S34 T12 R5	0	0	Pen. Due	$21.47	$0.00	$21.47	CASEY, BONNIE SUE
SPRINGFIELD, IL 62712-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,970	0	Total Due	$1,452.58	$1,431.11	$2,883.69	
			0	0	Paid	$1,452.58	$1,431.11	$2,883.69	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEY, BONNIE SUE
01-34-200-003	02017	E 4TH RD	33,170	0	Tax Due	$1,234.48	$1,234.48	$2,468.96	First Installment
BUNTIN BROTHERS LLC	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
20290 AKIN BLACKTOP	0021	S1/2 SE1/4SEC 27 LYG E CRK & N1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	BUNTIN BROTHERS LLC
Thompsonville, IL 62890-	77.0000	NE1/4 SEC 34 LYG E & N & S CRK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S34 T12 R5	33,170	0	Total Due	$1,234.48	$1,234.48	$2,468.96	
			0	0	Paid	$1,234.48	$1,234.48	$2,468.96	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUNTIN BROTHERS LLC

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Township BOIS DARC

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01-34-300-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 7.44331 0090 20.7600	I 55 HWY FARMERSVILLE, IL 62533 PT S 1/2 SW 12-5-507 S34 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
01-34-300-002 RICHLAND STABLES INC C/O JOHN S NARMONT 209 BRUNS LANE SPRINGFIELD, IL 62702-0000	02004 7.92634 0030 0.4100	MINE AV FARMERSVILLE, IL 62533-0000 PT NW SW 60 FT X 300 FT 12-5-510 S34 T12 R5	0 0 750 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$29.73 $0.00 $0.00 $0.00 $29.73 $29.73 $0.00	$29.73 $0.00 $0.00 $0.00 $29.73 $29.73 $0.00	$59.46 $0.00 $0.00 $0.00 $59.46 $59.46 $0.00	First Installment 05/27/2025 RICHLAND STABLES INC C/O JOHN S Second Installment 05/27/2025 RICHLAND STABLES INC C/O JOHN S
01-34-300-004 ROVEYS HARVEST & HOME, INC C/O LEONARD ROVEY 28215 WEST FRONTAGE ROAD Farmersville, IL 62533-	02017 7.44331 0011 9.7500	3186 MINE AV FARMERSVILLE, IL 62533-0000 PT N 1/2 SW 12-5-512 S34 T12 R5	780 225 0 0 1,005 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$37.41 $0.00 $0.00 $0.00 $37.41 $37.41 $0.00	$37.41 $0.00 $0.00 $0.00 $37.41 $37.41 $0.00	$74.82 $0.00 $0.00 $0.00 $74.82 $74.82 $0.00	First Installment 06/04/2025 ROVEYS HARVEST & HOME INC Second Installment 06/04/2025 ROVEYS HARVEST & HOME INC
01-34-300-006 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 7.44331 0090 0.5900	I 55 HWY FARMERSVILLE, IL 62533 PT NW SW 12-5-510A S34 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
01-34-300-008 ROVEYS HARVEST & HOME INC 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 7.44331 0021 150.3400	MINE AV FARMERSVILLE, IL 62533 PT OF SW & PT W1/2 SE INCL MINE POND S34 T12 R5	57,040 0 0 0 57,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,122.83 $0.00 $0.00 $0.00 $2,122.83 $2,122.83 $0.00	$2,122.83 $0.00 $0.00 $0.00 $2,122.83 $2,122.83 $0.00	$4,245.66 $0.00 $0.00 $0.00 $4,245.66 $4,245.66 $0.00	First Installment 06/04/2025 ROVEYS HARVEST & HOME INC Second Installment 06/04/2025 ROVEYS HARVEST & HOME INC
01-34-300-009 J OROS PROPERTIES LLC 14933 MOORE CEMETERY RD CARLINVILLE, IL 62626-	02017 7.44331 0030 1.5700	MINE AV FARMERSVILLE, IL 62533 70' STRIP LYG SW COR OF SW1/4 S34 T12 R5	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$19.36 $0.00 $0.58 $0.00 $19.94 $19.94 $0.00	$19.36 $0.00 $0.29 $10.00 $29.65 $29.65 $0.00	$38.72 $0.00 $0.87 $10.00 $49.59 $49.59 $0.00	First Installment 09/26/2025 J OROS PROPERTIES LLC Second Installment 09/26/2025 J OROS PROPERTIES LLC

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Township BOIS DARC

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01-34-400-004	02017	MINE AV	0	0	**Tax Due**	$126.91	$126.91	**$253.82**	**First Installment**
JACOBS, LISA	7.44331	Farmersville, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
6 HADLEY LN	0030	S 207 FT N 241 FT W 211 FT SE 12-5-514A S34 T12 R5	3,410	0	**Pen. Due**	$3.81	$0.00	**$3.81**	JACOBS, LISA
EDWARDSVILLE, IL 62025-	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,410	0	**Total Due**	$130.72	$126.91	**$257.63**	
			0	0	**Paid**	$130.72	$126.91	**$257.63**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JACOBS, LISA
01-34-400-005	02017	3224 MINE AV	0	0	**Tax Due**	$935.25	$935.25	**$1,870.50**	**First Installment**
BROCKMEYER, ROBIN D	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3224 MINE AVE	0040	PT W 1/2 SE 12-5-514 S34 T12 R5	5,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKMEYER, ROBIN D
FARMERSVILLE, IL 62533-0000	4.0000		25,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,130	0	**Total Due**	$935.25	$935.25	**$1,870.50**	
			0	0	**Paid**	$935.25	$935.25	**$1,870.50**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, ROBIN D
01-34-400-007	02017	3278 MINE AV	0	0	**Tax Due**	$1,078.54	$1,078.54	**$2,157.08**	**First Installment**
J OROS PROPERTIES LLC	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$10.14	$10.14	**$20.28**	09/26/2025
14933 MOORE CEMETERY RD	0080	IRREG 5.40 AC TRACT PT W 1/2 SE 12-5-513-1 S34 T12 R5	13,730	0	**Pen. Due**	$32.66	$16.33	**$48.99**	J OROS PROPERTIES LLC
CARLINVILLE, IL 62626-	5.4000		15,250	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			28,980	0	**Total Due**	$1,121.34	$1,115.01	**$2,236.35**	
			0	0	**Paid**	$1,121.34	$1,115.01	**$2,236.35**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	J OROS PROPERTIES LLC
01-34-400-009	02017	3410 MINE AV	0	0	**Tax Due**	$2,220.71	$2,220.71	**$4,441.42**	**First Installment**
GOBNOB WIND TURBINE, C/O RURAL ELECTRIC CONVENIENCE COOP	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 19	0027	WIND TURBINE IN SE 25' X 25' S34 T12 R5	60	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOBNOB WIND TURBINE, C/O RURAL
Auburn, IL 62615-	0.0100		59,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,670	0	**Total Due**	$2,220.71	$2,220.71	**$4,441.42**	
			0	0	**Paid**	$2,220.71	$2,220.71	**$4,441.42**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOBNOB WIND TURBINE, C/O RURAL
01-34-400-010	02017	30000 E 4TH RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES DIVISION OF REA	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 NATURAL RESOURCES WAY	0090	PT SE SURFACE 211/597 & 11/290 PT SE NW DOCKET NO 98-68-1 S34 T12 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-1271	126.4500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
01-35-100-002	02017	30254 E 4TH RD	0	0	**Tax Due**	$310.02	$310.02	**$620.04**	**First Installment**
RURAL ELECTRIC CONVENIENCE COOPERATIVE CO	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$1.50	$1.50	**$3.00**	07/08/2025
3973 W STATE RTE 104	0080	N 150' S 550' W 150' W 1/2 NW 12-5-518 S35 T12 R5	3,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOBNOB WIND TURBINE, C/O RURAL
P O BOX 19	0.3300		4,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Auburn, IL 62615-			8,330	0	**Total Due**	$311.52	$311.52	**$623.04**	
			0	0	**Paid**	$311.52	$311.52	**$623.04**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOBNOB WIND TURBINE, C/O RURAL

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Township BOIS DARC

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01-35-100-003	02017	MINE AV	42,580	0	Tax Due	$1,584.68	$1,584.68	**$3,169.36**	**First Installment**
FIRST BAPTIST CHURCH OF GIRARD C/O	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$162.00	$162.00	**$324.00**	07/15/2025
BRAD KLAUS	0021	E 1/2 NW SURFACE 12-5-520 S35 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BAPTIST CHURCH OF GIRARD
317 S NINETH ST	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GIRARD, IL 62640-0000			42,580	0	Total Due	$1,746.68	$1,746.68	**$3,493.36**	
			0	0	Paid	$1,746.68	$1,746.68	**$3,493.36**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST BAPTIST CHURCH OF GIRARD
01-35-100-004	02017	31008 E 4TH RD	38,890	0	Tax Due	$2,941.93	$2,941.93	**$5,883.86**	**First Installment**
FURNESS, KEVIN & MELISSA	7.44331	FARMERSVILLE, IL 62533-0000	559	6,000	Drainage Due	$147.00	$147.00	**$294.00**	07/31/2025
31008 E 4TH RD	0011	W 1/2 NW EX S 186' W 235' & EX N 150' S	2,850	0	Pen. Due	$0.00	$46.33	**$46.33**	FURNESS, KEVIN & MELISSA
FARMERSVILLE, IL 62533-0000	78.6700	550' W 150' 12-5-519 S35 T12 R5	42,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,049	0	Total Due	$3,088.93	$3,135.26	**$6,224.19**	
			0	0	Paid	$3,088.93	$3,135.26	**$6,224.19**	09/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FURNESS, KEVIN & MELISSA
01-35-100-005	02017	4013 MINE AV	0	0	Tax Due	$1,295.88	$1,295.88	**$2,591.76**	**First Installment**
KETCHUM, LARRY	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$1.50	$1.50	**$3.00**	07/15/2025
4013 E MINE AV	0040	S 186' W 235' W 1/2 NW 12-5-519-1 S35	2,850	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF SPRINGFIELD
Farmersville, IL 62533-	1.0000	T12 R5	37,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,820	0	Total Due	$1,297.38	$1,297.38	**$2,594.76**	
			0	0	Paid	$1,297.38	$1,297.38	**$2,594.76**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEELE, FRANK J & BETH
01-35-100-301	02017	E 4TH RD	480	0	Tax Due	$17.87	$17.87	**$35.74**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	ALL EX SE 480 AC MO NO 9486 219/138 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	480.0000	226/577 COAL RIGHTS 12-5-565	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-		01-35.1-100-001 S35 T12 R5	480	0	Total Due	$17.87	$17.87	**$35.74**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$17.87	$17.87	**$35.74**	
01-35-200-003	02017	MINE AV	43,410	0	Tax Due	$1,615.57	$1,615.57	**$3,231.14**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEES	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$104.76	$104.76	**$209.52**	07/31/2025
18324 E 5TH RD	0021	W 1/2 NE EX 2 28/100 AC 12-5-517 S35	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTE
Raymond, IL 62560-	77.7200	T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,410	0	Total Due	$1,720.33	$1,720.33	**$3,440.66**	
			0	0	Paid	$1,720.33	$1,720.33	**$3,440.66**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTE
01-35-200-004	02017	E 5TH RD	38,600	0	Tax Due	$1,436.56	$1,436.56	**$2,873.12**	**First Installment**
DAJEN CORP C/O DAVID W & JEAN M FU	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$176.64	$176.64	**$353.28**	05/31/2025
REVOCABLE TRUST	0021	E 1/2 NE EX PT LYG N OF CEN LINE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAJEN CORP C/O DAVID W & JEAN M
18324 E 5TH RD	72.9400	CREEK 12-5-516 S35 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			38,600	0	Total Due	$1,613.20	$1,613.20	**$3,226.40**	
			0	0	Paid	$1,613.20	$1,613.20	**$3,226.40**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAJEN CORP C/O DAVID W & JEAN M

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Township BOIS DARC

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01-35-200-005	02017	E 5TH RD	3,040	0	Tax Due	$113.14	$113.14	**$226.28**	**First Installment**
SCHMIDT, KENNETH C & MARY JANE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$15.36	$15.36	**$30.72**	07/31/2025
PO BOX 75	0021	E 1/2 NE LYG N OF CEN LINE CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMIDT, KENNETH C & MARY JANE
FARMERSVILLE, IL 62533-0000	7.0600	12-5-516-1 S35 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,040	0	Total Due	$128.50	$128.50	**$257.00**	09/05/2025
			0	0	Paid	$128.50	$128.50	**$257.00**	SCHMIDT, KENNETH C & MARY JANE
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-200-007	02017	4237 MINE AV	0	0	Tax Due	$3,184.62	$3,184.62	**$6,369.24**	**First Installment**
SMITH, GARY M & GLENDA R	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$2.16	$2.16	**$4.32**	09/19/2025
4237 MINE AV	0040	S 289' E 343' W 423' W 1/2 NE EX S 211' E	5,830	0	Pen. Due	$95.60	$47.80	**$143.40**	SMITH, GARY M & GLENDA R
Farmersville, IL 62533-	1.7300	70' & EX PT FOR RD 12-5-517-1 S35 T12	85,740	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		R5	91,570	0	Total Due	$3,282.38	$3,244.58	**$6,526.96**	09/19/2025
			0	0	Paid	$3,282.38	$3,244.58	**$6,526.96**	SMITH, GARY M & GLENDA R
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-200-008	02017	4237 MINE AV	0	0	Tax Due	$12.66	$12.66	**$25.32**	**First Installment**
SMITH, GARY M & GLENDA R	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$1.08	$1.08	**$2.16**	09/19/2025
4237 MINE AV	0030	S 211' E 70' W 423' W 1/2 NE EX PT FOR	340	0	Pen. Due	$0.38	$0.19	**$0.57**	SMITH, GARY M & GLENDA R
FARMERSVILLE, IL 62533-	0.2900	RD 12-5-517-2	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			340	0	Total Due	$14.12	$23.93	**$38.05**	09/19/2025
			0	0	Paid	$14.12	$23.93	**$38.05**	SMITH, GARY M & GLENDA R
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-300-001	02017	MINE AV	88,390	0	Tax Due	$3,289.57	$3,289.57	**$6,579.14**	**First Installment**
STIEREN, MICHAEL & JANET TRUSTEES	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$600.00	$600.00	**$1,200.00**	07/31/2025
2257 STUDEBAKER AV	0021	SW 12-5-521 S35 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STIEREN, MICHAEL & JANET TRUSTE
Farmersville, IL 62533-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,390	0	Total Due	$3,889.57	$3,889.57	**$7,779.14**	09/05/2025
			0	0	Paid	$3,889.57	$3,889.57	**$7,779.14**	STIEREN, MICHAEL & JANET TRUSTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-400-002	02017	4278 MINE AV	43,200	0	Tax Due	$1,607.76	$1,607.76	**$3,215.52**	**First Installment**
HENDRICKS, LILLIAN P	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$210.00	$210.00	**$420.00**	07/31/2025
206 N CLEVELAND	0021	N 1/2 SE 12-5-522 S35 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HENDRICKS, LILLIAN P
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,200	0	Total Due	$1,817.76	$1,817.76	**$3,635.52**	07/31/2025
			0	0	Paid	$1,817.76	$1,817.76	**$3,635.52**	HENDRICKS, LILLIAN P
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-35-400-003	02017	E 5TH RD	45,610	0	Tax Due	$1,697.45	$1,697.45	**$3,394.90**	**First Installment**
PORPORIS, JOHN A & MEGAN M	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$210.00	$210.00	**$420.00**	07/14/2025
407 STALLION HILL CT	0021	S 1/2 SE 12-5-522-1 S35 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORPORIS, JOHN A
CHESTERFIELD, MO 63005-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,610	0	Total Due	$1,907.45	$1,907.45	**$3,814.90**	09/08/2025
			0	0	Paid	$1,907.45	$1,907.45	**$3,814.90**	PORPORIS, JOHN A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-36-100-001	02017	E 5TH RD	30,370	0	Tax Due	$1,130.27	$1,130.27	**$2,260.54**	**First Installment**
PORPORIS, JOHN A	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$180.00	$180.00	**$360.00**	07/14/2025
407 STALLION HILL CT	0021	N PT W 1/2 NW 12-5-526 S36 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORPORIS, JOHN A
Chesterfield, MO 63017-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,370	0	Total Due	$1,310.27	$1,310.27	**$2,620.54**	09/08/2025
			0	0	Paid	$1,310.27	$1,310.27	**$2,620.54**	PORPORIS, JOHN A
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-36-100-002	02017	E 5TH RD	9,450	0	Tax Due	$351.70	$351.70	**$703.40**	**First Installment**
WALDECK, KEVIN D	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$60.00	$60.00	**$120.00**	05/31/2025
25045 E 5TH RD	0021	S PT W 1/2 NW 12-5-527 S36 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, KEVIN D
WAGGONER, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,450	0	Total Due	$411.70	$411.70	**$823.40**	05/31/2025
			0	0	Paid	$411.70	$411.70	**$823.40**	WALDECK, KEVIN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-36-100-003	02017	E 5TH RD	44,010	0	Tax Due	$1,637.90	$1,637.90	**$3,275.80**	**First Installment**
CONLON & CONLON	7.44331	Farmersville, IL 62533	0	0	Drainage Due	$225.00	$225.00	**$450.00**	05/27/2025
1812 CLEARVIEW DR	0021	E 1/2 NW 12-5-525 S36 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONLON & CONLON
Springfield, IL 62704-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,010	0	Total Due	$1,862.90	$1,862.90	**$3,725.80**	05/27/2025
			0	0	Paid	$1,862.90	$1,862.90	**$3,725.80**	CONLON & CONLON
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-36-100-301	02017	E 5TH RD	640	0	Tax Due	$23.82	$23.82	**$47.64**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	ALL 614 AC MO NO 9486 219/138 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	640.0000	RIGHTS 12-5-566 01-36.1-100-001 S36 T12	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-		R5	640	0	Total Due	$23.82	$23.82	**$47.64**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$23.82	$23.82	**$47.64**	
01-36-200-001	02017	E 6TH RD	46,190	0	Tax Due	$1,719.03	$1,719.03	**$3,438.06**	**First Installment**
CONLON & CONLON	7.44331	Farmersville, IL 62533	0	0	Drainage Due	$225.00	$225.00	**$450.00**	05/27/2025
1812 CLEARVIEW DR	0021	W 1/2 NE 12-5-524 S36 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONLON & CONLON
Springfield, IL 62704-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,190	0	Total Due	$1,944.03	$1,944.03	**$3,888.06**	05/27/2025
			0	0	Paid	$1,944.03	$1,944.03	**$3,888.06**	CONLON & CONLON
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-36-200-003	02017	E 6TH RD	32,480	0	Tax Due	$1,208.80	$1,208.80	**$2,417.60**	**First Installment**
WHITWORTH, WILLIAM J & KATHLEEN	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$426.00	$426.00	**$852.00**	06/05/2025
206 5TH ST	0021	W 60 AC E 1/2 NE 12-5-523 S36 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEI
BOX 229	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			32,480	0	Total Due	$1,634.80	$1,634.80	**$3,269.60**	06/05/2025
			0	0	Paid	$1,634.80	$1,634.80	**$3,269.60**	WHITWORTH, WILLIAM J & KATHLEEI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-36-200-004	02017	E 6TH RD	9,950	0	Tax Due	$370.31	$370.31	**$740.62**	**First Installment**
WHITWORTH, WILLIAM J & KATHLEEN	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$100.00	$100.00	**$200.00**	06/05/2025
206 5TH ST	0021	E 20 AC E 1/2 NE 12-5-523 A S36 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEN
BOX 229	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-0000			9,950	0	Total Due	$470.31	$470.31	**$940.62**	
			0	0	Paid	$470.31	$470.31	**$940.62**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEN
01-36-300-001	02017	5104 MINE AV	86,260	0	Tax Due	$3,298.73	$3,298.73	**$6,597.46**	**First Installment**
HERTZ FARM MANAGEMENT, INC.	7.44331	FARMERSVILLE, IL 62533-0000	2,376	0	Drainage Due	$552.00	$552.00	**$1,104.00**	06/30/2025
PO BOX 500	0011	SW 12-5-528 S36 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEXINGTON FARMS LLC
Nevada, IA 50201-1500	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,636	0	Total Due	$3,850.73	$3,850.73	**$7,701.46**	
			0	0	Paid	$3,850.73	$3,850.73	**$7,701.46**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEXINGTON FARMS LLC
01-36-400-001	02017	E 5TH RD	44,670	0	Tax Due	$1,662.47	$1,662.47	**$3,324.94**	**First Installment**
HERTZ FARM MANAGEMENT INC	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$228.00	$228.00	**$456.00**	06/30/2025
P O BOX 500	0021	W 1/2 SE 12-5-529 S36 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEXINGTON FARMS LLC
Nevada, IA 50201-1500	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,670	0	Total Due	$1,890.47	$1,890.47	**$3,780.94**	
			0	0	Paid	$1,890.47	$1,890.47	**$3,780.94**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEXINGTON FARMS LLC
01-36-400-002	02017	30101 E 6TH RD	40,160	0	Tax Due	$1,601.88	$1,601.88	**$3,203.76**	**First Installment**
PORPORIS, JOHN A	7.44331	FARMERSVILLE, IL 62533-0000	2,882	0	Drainage Due	$502.00	$502.00	**$1,004.00**	07/14/2025
407 STALLION HILL CT	0011	E 1/2 SE 12-5-530 S36 T12 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORPORIS, JOHN A
Chesterfield, MO 63017-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,042	0	Total Due	$2,103.88	$2,103.88	**$4,207.76**	
			0	0	Paid	$2,103.88	$2,103.88	**$4,207.76**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PORPORIS, JOHN A
01-76-000-001	02019	VIRDEN AV	53	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDING & CARBONE, INC	8.16389	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1235 NORTH LOOP WEST, SUITE 205	7600	COAL RIGHTS UNDER RR ROW IN SEC 4 & 9	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Houston, TX 77008-	18.4900	S4 & 9 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
01-76-000-002	02017	E 8TH RD	53	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDING & CARBONE, INC.	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1235 NORTH LOOP WEST, SUITE 205	7600	COAL RIGHTS UNDER RR ROW SEC 16 & 21	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Houston, TX 77008-	19.4300	S16 & 21 T12 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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01-76-000-003 HARDING & CARBONE, INC. 1235 NORTH LOOP WEST, SUITE 205 Houston, TX 77008-	02017 7.44331 7600 9.4600	E 8TH RD FARMERSVILLE, IL 62533 COAL RIGHTS UNDER RR ROW IN SEC 28 S28 T12 R5	27 0 0 0 27 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
01-76-000-004 HARDING & CARBONE, INC. 1235 NORTH LOOP WEST, SUITE 205 Houston, TX 77008-	02004 7.92634 7600 8.1100	N 30TH AV FARMERSVILLE, IL 62533 COAL RIGHTS UNDER RR ROW SEC 33 S33 T12 R5	11 0 0 0 11 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
02-04-100-004 FRY FARMS ATTN: KENDALL W FRY 5296 E STATE RT 104 PAWNEE, IL 62558-0000	02010 6.85089 0021 91.9200	E 8TH RD PAWNEE, IL 62558-0000 S 1/2 NW1/4 & N 217.55' OF W 1992.89' SW1/4 12-4-3 & 4-2 S4 T12 R4	53,260 0 0 0 53,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,824.39 $0.00 $0.00 $0.00 $1,824.39 $1,824.39 $0.00	$1,824.39 $0.00 $0.00 $0.00 $1,824.39 $1,824.39 $0.00	$3,648.78 $0.00 $0.00 $0.00 $3,648.78 $3,648.78 $0.00	First Installment 07/14/2025 FRY, KENDALL W Second Installment 09/05/2025 FRY, KEITH W TRUSTEE
02-04-100-005 FRY, KEITH W TRUSTEE 1108 RUTH PL Pawnee, IL 62558-	02010 6.85089 0021 73.0000	MONTGOMERY RD Pawnee, IL 62558-0000 N1/2 OF NW1/4 (EX S 8 ACS) S4 T12 R4	41,950 0 0 0 41,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,436.98 $0.00 $0.00 $0.00 $1,436.98 $1,436.98 $0.00	$1,436.98 $0.00 $0.00 $0.00 $1,436.98 $1,436.98 $0.00	$2,873.96 $0.00 $0.00 $0.00 $2,873.96 $2,873.96 $0.00	First Installment 07/14/2025 FRY, KENDALL W Second Installment 09/05/2025 FRY, KEITH W TRUSTEE
02-04-100-006 FRY, KENDALL W 5296 E STATE ROUTE 4 PAWNEE, IL 62558-	02010 6.85089 0021 8.0000	MONTGOMERY RD Pawnee, IL 62558-0000 S 8 ACS OF N1/2 NW1/4 S4 T12 R4	4,730 0 0 0 4,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$162.03 $0.00 $0.00 $0.00 $162.03 $162.03 $0.00	$162.03 $0.00 $0.00 $0.00 $162.03 $162.03 $0.00	$324.06 $0.00 $0.00 $0.00 $324.06 $324.06 $0.00	First Installment 07/14/2025 FRY, KENDALL W Second Installment 09/05/2025 FRY, KEITH W TRUSTEE
02-04-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ RM 101 HILLSBORO, IL 62049-	02010 6.85089 7100 160.0000	MONTGOMERY RD VIRDEN, IL 62690 NE 39.41 AC MO COAL RIGHTS 12-4-191 02-04.1-100-001 S4 T12 R4	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$5.48 $0.00 $0.00 $0.00 $5.48 $0.00 $5.48	$5.48 $0.00 $0.00 $0.00 $5.48 $0.00 $5.48	$10.96 $0.00 $0.00 $0.00 $10.96 $0.00 $10.96	First Installment **UNPAID** Second Installment **UNPAID**

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
02-04-200-001	02010	MONTGOMERY RD	21,510	0	Tax Due	$736.82	$736.82	**$1,473.64**	**First Installment**
DDS FARMS ATTN DAVID SKINNER	6.85089	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
909 TRAMORE PL	0021	NW NE 12-4-2 S4 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DDS FARMS ATTN DAVID SKINNER
Pawnee, IL 62558-	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,510	0	Total Due	$736.82	$736.82	**$1,473.64**	05/23/2025
			0	0	Paid	$736.82	$736.82	**$1,473.64**	DDS FARMS ATTN DAVID SKINNER
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-04-200-003	02010	E 9TH RD	68,150	0	Tax Due	$2,385.82	$2,385.82	**$4,771.64**	**First Installment**
DDS FARMS ATTN DAVID SKINNER	6.85089	PAWNEE, IL 62558	1,500	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
909 TRAMORE PL	0011	S1/2 NE1/4 & NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DDS FARMS ATTN DAVID SKINNER
Pawnee, IL 62558-	118.8900	S4 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,650	0	Total Due	$2,385.82	$2,385.82	**$4,771.64**	05/23/2025
			0	0	Paid	$2,385.82	$2,385.82	**$4,771.64**	DDS FARMS ATTN DAVID SKINNER
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-04-200-004	02010	35315 E 9TH RD	0	0	Tax Due	$1,399.98	$1,399.98	**$2,799.96**	**First Installment**
BOEDIGHEIMER, EDWARD J	6.85089	PAWNEE, IL 62558	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
35315 E 9TH RD	0040	BEG NE COR NE1/4 NE1/4 S1180.12' TO	2,850	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Pawnee, IL 62558-	1.1100	POB S171.88' W295.77' N156.55' E295.86'	44,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB	46,870	0	Total Due	$1,399.98	$1,399.98	**$2,799.96**	09/02/2025
		S4 T12 R4	0	0	Paid	$1,399.98	$1,399.98	**$2,799.96**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-04-300-002	02010	E 9TH RD	11,640	0	Tax Due	$398.72	$398.72	**$797.44**	**First Installment**
BROUGHTON, RACHEL A TRUSTEE	6.85089	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8324 N 35TH AV	0021	E 1/2 NE SW 12-4-6 S4 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROUGHTON, RACHEL A TRUSTEE
Pawnee, IL 62558-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,640	0	Total Due	$398.72	$398.72	**$797.44**	07/31/2025
			0	0	Paid	$398.72	$398.72	**$797.44**	BROUGHTON, RACHEL A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-04-300-004	02010	E 9TH RD	20,260	0	Tax Due	$694.00	$694.00	**$1,388.00**	**First Installment**
BROUGHTON, RACHEL A TRUSTEE	6.85089	Pawnee, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8324 N 35TH AV	0021	SE SW 12-4-7 S4 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROUGHTON, RACHEL A TRUSTEE
Pawnee, IL 62558-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,260	0	Total Due	$694.00	$694.00	**$1,388.00**	07/31/2025
			0	0	Paid	$694.00	$694.00	**$1,388.00**	BROUGHTON, RACHEL A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-04-300-005	02010	35068 E 8TH RD	44,120	0	Tax Due	$1,602.43	$1,602.43	**$3,204.86**	**First Installment**
FRY FARMS INC	6.85089	Pawnee, IL 62558-0000	2,660	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5296 E STATE RT 104	0011	S 1118.6' OF W 1992.89' N1/2 SW1/4 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRY, KENDALL W
Pawnee, IL 62558-	91.9200	SW1/4 SEC 2 12-4-5 & 4-1 S4 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,780	0	Total Due	$1,602.43	$1,602.43	**$3,204.86**	09/05/2025
			0	0	Paid	$1,602.43	$1,602.43	**$3,204.86**	FRY, KEITH W TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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02-04-300-304	02010	N 34TH AV	320	0	Tax Due	$10.96	$10.96	$21.92	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS	6.85089	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET ST 7TH FLOOR	7100	W 1/2 COAL RIGHTS 191.84 AC MO	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	320.0000	12-4-191-1 02-04.1-300-004 S4 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			320	0	Total Due	$10.96	$10.96	$21.92	
			0	0	Paid	$10.96	$10.96	$21.92	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
02-04-400-002	02010	E 9TH RD	23,430	0	Tax Due	$802.58	$802.58	$1,605.16	First Installment
BENTBROOK FARM TRUST C/O RACHEL	6.85089	Pawnee, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BROUGHTON TRUSTEE	0021	N 1/2 N 1/2 SE 12-4-8 A S4 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BENTBROOK FARM TRUST C/O RACH
8324 NORTH 35TH AV	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PAWNEE, IL 62558-			23,430	0	Total Due	$802.58	$802.58	$1,605.16	
			0	0	Paid	$802.58	$802.58	$1,605.16	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENTBROOK FARM TRUST C/O RACH
02-04-400-004	02010	E 9TH RD	23,600	0	Tax Due	$808.41	$808.41	$1,616.82	First Installment
BROUGHTON, RACHEL A TRUSTEE	6.85089	Pawnee, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
8324 N 35TH AV	0021	S 1/2 N 1/2 SE 12-4-8 A-1 S4 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BROUGHTON, RACHEL A TRUSTEE
Pawnee, IL 62558-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,600	0	Total Due	$808.41	$808.41	$1,616.82	
			0	0	Paid	$808.41	$808.41	$1,616.82	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROUGHTON, RACHEL A TRUSTEE
02-04-400-005	02010	N 35TH AV	46,070	0	Tax Due	$1,861.73	$1,861.73	$3,723.46	First Installment
LUSH, RUTH ANN TRUSTEE	6.85089	PAWNEE, IL 62558-0000	8,280	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
3704 DOE RUN TR	0011	S 1/2 SE 12-4-8 S4 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LUSH, RUTH ANN TRUSTEE
Springfield, IL 62711-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,350	0	Total Due	$1,861.73	$1,861.73	$3,723.46	
			0	0	Paid	$1,861.73	$1,861.73	$3,723.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LUSH, RUTH ANN TRUSTEE
02-04-400-301	02010	E 9TH RD	40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L	6.85089	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	7100	S 1/2 N 1/2 SE COAL RIGHTS 12-4-217-5	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	40.0000	02-04.1-400-001 S4 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
STE 700			40	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
02-04-400-302	02010	E 9TH RD	40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L	6.85089	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	7100	N 1/2 N 1/2 SE COAL RIGHTS 4.55 AC MO	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	40.0000	12-4-217-7 02-04.1-400-002 S4 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
STE 700			40	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-05-100-003	02010	BLACK DIAMOND TR	7,890	0	Tax Due	$270.27	$270.27	$540.54	First Installment
BOARMAN BROTHERS LAND HOLDINGS L	6.85089	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
ATTN MICHAEL E BOARMAN	0021	S 1/2 N 1/2 S 1/2 NW 12-4-12 S5 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOARMAN BROTHERS LAND HOLDIN
5815 BOARMAN RD	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pawnee, IL 62558-			7,890	0	Total Due	$270.27	$270.27	$540.54	
			0	0	Paid	$270.27	$270.27	$540.54	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOARMAN BROTHERS LAND HOLDIN
02-05-100-004	02010	BLACK DIAMOND TR	13,980	0	Tax Due	$478.88	$478.88	$957.76	First Installment
BOARMAN BROTHERS LAND HOLDINGS L	6.85089	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
ATTN MICHAEL E BOARMAN	0021	S 1/2 S 1/2 NW 12-4-13 S5 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOARMAN BROTHERS LAND HOLDIN
5815 BOARMAN RD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pawnee, IL 62558-			13,980	0	Total Due	$478.88	$478.88	$957.76	
			0	0	Paid	$478.88	$478.88	$957.76	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOARMAN BROTHERS LAND HOLDIN
02-05-100-006	02010	BLACK DIAMOND TR	45,620	0	Tax Due	$1,562.69	$1,562.69	$3,125.38	First Installment
KING, NATHAN P	6.85089	PAWNEE, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
17488 SHEEDY RD	0021	N 1/2 N 1/2 GL 1 NW & GL 2 NW EX N	0	0	Pen. Due	$0.00	$0.00	$0.00	KING, NATHAN P
DIVERNON, IL 62530-	96.5000	242.84' E 626' 12-4-11 INC 10 S5 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,620	0	Total Due	$1,562.69	$1,562.69	$3,125.38	
			0	0	Paid	$1,562.69	$1,562.69	$3,125.38	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, NATHAN P
02-05-100-007	02010	7166 E MONTGOMERY RD	0	0	Tax Due	$1,623.66	$1,623.66	$3,247.32	First Installment
KRATOCHVIL, LUKE T	6.85089	PAWNEE, IL 62558-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
7166 E MONTGOMERY RD	0040	PT GL 2 NW BEG NE COR S 242.86', W	7,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
PAWNEE, IL 62558-	3.5000	629.67', N 242.83' TO POB 12-4-11-1 S5	45,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T12 R4	53,400	0	Total Due	$1,623.66	$1,623.66	$3,247.32	
			0	0	Paid	$1,623.66	$1,623.66	$3,247.32	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
02-05-100-301	02010	BLACK DIAMOND TR	98	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEABODY COAL CO C/O VENTURE MNGM	6.85089	VIRDEN, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
INT LTD	7100	N 98 4/10 AC NW COAL RIGHTS 98 4/10	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	98.4000	AC MO 12-4-193 02-05.1-100-001 S5 T12	0	0	Cost Due	$0.00	$0.00	$0.00	
ST LOUIS, MO 63101-0000		R4	98	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
02-05-200-001	02010	E 8TH RD	77,090	0	Tax Due	$2,651.33	$2,651.33	$5,302.66	First Installment
BOARMAN BROTHERS LAND HOLDINGS L	6.85089	PAWNEE, IL 62558-0000	311	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
ATTN MICHAEL E BOARMAN	0011	NE 12-4-9 S5 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOARMAN BROTHERS LAND HOLDIN
5815 BOARMAN RD	167.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pawnee, IL 62558-			77,401	0	Total Due	$2,651.33	$2,651.33	$5,302.66	
			0	0	Paid	$2,651.33	$2,651.33	$5,302.66	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOARMAN BROTHERS LAND HOLDIN

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Township BOIS DARC

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02-05-300-001	02010	35184 BLACK DIAMOND TR	16,520	0	Tax Due	$590.21	$590.21	**$1,180.42**	**First Installment**
BOARMAN BROTHERS LAND HOLDINGS L	6.85089	Pawnee, IL 62558-0000	710	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
ATTN MICHAEL E BOARMAN	0011	N 1/2 N 1/2 SW 12-4-14 S5 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOARMAN BROTHERS LAND HOLDIN
5815 BOARMAN RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Pawnee, IL 62558-			17,230	0	Total Due	$590.21	$590.21	**$1,180.42**	
			0	0	Paid	$590.21	$590.21	**$1,180.42**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOARMAN BROTHERS LAND HOLDIN
02-05-300-002	02010	7075 N 35TH AV	12,440	0	Tax Due	$540.23	$540.23	**$1,080.46**	**First Installment**
REICHERT TOM FARM INC	6.85089	PAWNEE, IL 62558-0000	3,331	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1116 W MONTGOMERY RD	0011	PT W1/2 SW 1/4 12-4-15A S5 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REICHERT, LU ANN
VIRDEN, IL 62690-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,771	0	Total Due	$540.23	$540.23	**$1,080.46**	
			0	0	Paid	$540.23	$540.23	**$1,080.46**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REICHERT, LU ANN
02-05-300-005	02010	1116 MONTGOMERY RD	22,740	0	Tax Due	$778.95	$778.95	**$1,557.90**	**First Installment**
REICHERT, LU ANN	6.85089	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
525 S WRIGHTSMAN ST	0021	E 40 AC S 60 AC E 1/2 SW 12-4-15B S5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REICHERT, LU ANN
Virden, IL 62690-9649	40.0000	T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,740	0	Total Due	$778.95	$778.95	**$1,557.90**	
			0	0	Paid	$778.95	$778.95	**$1,557.90**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REICHERT, LU ANN
02-05-300-006	02010	7085 N 35TH AV	0	2,337	Tax Due	$105.95	$105.95	**$211.90**	**First Installment**
ROACH, CHARLES LOREN & TERRY L	6.85089	PAWNEE, IL 62558-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/10/2025
7085 N 35TH AVE	0040	S 233' E 192.06' W 1153.11' SW 12-4-15-3	2,850	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROACH, CHARLES LOREN & TERRY L
PAWNEE, IL 62558-0000	1.0300	S5 T12 R4	13,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,430	0	Total Due	$105.95	$105.95	**$211.90**	
			0	0	Paid	$105.95	$105.95	**$211.90**	09/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROACH, CHARLES LOREN & TERRY L
02-05-300-007	02010	1116 W MONTGOMERY RD	19,940	0	Tax Due	$683.04	$683.04	**$1,366.08**	**First Installment**
REICHERT TOM FARM INC	6.85089	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1116 W MONTGOMERY RD	0021	E 40 ACS W 80 ACS S 120 ACS SW (EX S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REICHERT, LU ANN
VIRDEN, IL 62690-0000	38.9700	233' E 192.06' W 1153.11) 12-4-15 S5 T12	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R4	19,940	0	Total Due	$683.04	$683.04	**$1,366.08**	
			0	0	Paid	$683.04	$683.04	**$1,366.08**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REICHERT, LU ANN
02-05-400-002	02010	1116 W MONTGOMERY RD	14,940	0	Tax Due	$511.76	$511.76	**$1,023.52**	**First Installment**
REICHERT TOM FARM INC	6.85089	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1116 W MONTGOMERY RD	0021	SE SE 12-4-16 S5 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REICHERT, LU ANN
VIRDEN, IL 62690-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,940	0	Total Due	$511.76	$511.76	**$1,023.52**	
			0	0	Paid	$511.76	$511.76	**$1,023.52**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REICHERT, LU ANN

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Township BOIS DARC

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02-05-400-003 REICHERT, LU ANN 525 S WRIGHTSMAN ST Virden, IL 62690-9649	02010 6.85089 0021 80.0000	E 8TH RD Pawnee, IL 62558-0000 NW SE & NE SE 12-4-17 S5 T12 R4	36,650 0 0 0 36,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,255.43 $0.00 $0.00 $0.00 $1,255.43 $1,255.43 $0.00	$1,255.43 $0.00 $0.00 $0.00 $1,255.43 $1,255.43 $0.00	**$2,510.86** **$0.00** **$0.00** **$0.00** **$2,510.86** **$2,510.86** **$0.00**	**First Installment** 07/21/2025 REICHERT, LU ANN **Second Installment** 09/08/2025 REICHERT, LU ANN
02-05-400-004 REICHERT TOM FARM INC 1116 W MONTGOMERY RD VIRDEN, IL 62690-0000	02010 6.85089 0021 40.0000	1116 W MONTGOMERY RD Pawnee, IL 62558-0000 SW SE 12-4-17A S5 T12 R4	21,810 0 0 0 21,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$747.09 $0.00 $0.00 $0.00 $747.09 $747.09 $0.00	$747.09 $0.00 $0.00 $0.00 $747.09 $747.09 $0.00	**$1,494.18** **$0.00** **$0.00** **$0.00** **$1,494.18** **$1,494.18** **$0.00**	**First Installment** 07/21/2025 REICHERT, LU ANN **Second Installment** 09/08/2025 REICHERT, LU ANN
02-06-100-002 M & S FARMS INC 4536 E DIVERNON RD PAWNEE, IL 62558-	02010 6.85089 0011 134.9300	6004 E MONTGOMERY RD PAWNEE, IL 62558-8213 NW 12-4-21 S6 T12 R4	71,950 1,500 0 0 73,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,515.99 $0.00 $0.00 $0.00 $2,515.99 $2,515.99 $0.00	$2,515.99 $0.00 $0.00 $0.00 $2,515.99 $2,515.99 $0.00	**$5,031.98** **$0.00** **$0.00** **$0.00** **$5,031.98** **$5,031.98** **$0.00**	**First Installment** 05/21/2025 M & S FARMS INC **Second Installment** 05/21/2025 M & S FARMS INC
02-06-100-003 MEGGINSON, BRYAN & KARA 6194 E MONTGOMERY RD Pawnee, IL 62558-	02010 6.85089 0011 5.0000	6194 E MONTGOMERY RD PAWNEE, IL 62558-8213 N 400 FT E 332 FT NW & N 400 FT W 213 FT NE 12-4-20B S6 T12 R4	120 7,800 3,410 156,740 168,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$5,551.62 $0.00 $0.00 $0.00 $5,551.62 $5,551.62 $0.00	$5,551.62 $0.00 $0.00 $0.00 $5,551.62 $5,551.62 $0.00	**$11,103.24** **$0.00** **$0.00** **$0.00** **$11,103.24** **$11,103.24** **$0.00**	**First Installment** 06/06/2025 MEGGINSON, BRYAN **Second Installment** 06/06/2025 MEGGINSON, BRYAN
02-06-100-004 MEGGINSON, BRYAN M & CHAD M 6194 E MONTGOMERY RD PAWNEE, IL 62558-	02010 6.85089 0021 0.2000	BLACK DIAMOND TR Virden, IL 62690 PT SE1/4 NW1/4 LYG CTR OF SEC 26.3' STRIP S6 T12 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$8.57 $0.00 $0.00 $0.00 $8.57 $8.57 $0.00	$8.57 $0.00 $0.00 $0.00 $8.57 $8.57 $0.00	**$17.14** **$0.00** **$0.00** **$0.00** **$17.14** **$17.14** **$0.00**	**First Installment** 06/06/2025 MEGGINSON, BRYAN **Second Installment** 06/06/2025 MEGGINSON, BRYAN
02-06-100-302 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE RM 101 HILLSBORO, IL 62049-	02010 6.85089 7100 480.0000	MONTGOMERY RD VIRDEN, IL 62690 W 1/2 & SE 435.64 AC MO COAL RIGHTS 12-4-194 02-06.1-100-002 S6 T12 R4	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$16.44 $0.00 $0.00 $0.00 $16.44 $0.00 $16.44	$16.44 $0.00 $0.00 $0.00 $16.44 $0.00 $16.44	**$32.88** **$0.00** **$0.00** **$0.00** **$32.88** **$0.00** **$32.88**	**First Installment** **UNPAID** **Second Installment** **UNPAID**

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Township BOIS DARC

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02-06-200-006	02010	6194 E MONTGOMERY RD	53,990	0	Tax Due	$2,283.40	$2,283.40	**$4,566.80**	**First Installment**
M & S FARMS INC	6.85089	PAWNEE, IL 62558-8213	12,670	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
4536 E DIVERNON RD	0011	E PT NW & N PT W1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	M & S FARMS INC
PAWNEE, IL 62558-	97.8400	S6 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,660	0	Total Due	$2,283.40	$2,283.40	**$4,566.80**	05/21/2025
			0	0	Paid	$2,283.40	$2,283.40	**$4,566.80**	M & S FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-06-200-007	02010	BLACK DIAMOND TR	13,970	0	Tax Due	$478.54	$478.54	**$957.08**	**First Installment**
BOURNE, RODNEY & KIMBERLY	6.85089	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
35243 BLACK DIAMOND TR	0021	PT N 3/4 OF NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOURNE , RODNEY E & KIMBERLY L
Pawnee, IL 62558-	27.8300	S6 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,970	0	Total Due	$478.54	$478.54	**$957.08**	07/16/2025
			0	0	Paid	$478.54	$478.54	**$957.08**	BOURNE , RODNEY E & KIMBERLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-06-200-008	02010	BLACK DIAMOND TR	7,080	0	Tax Due	$242.52	$242.52	**$485.04**	**First Installment**
BOURNE , RODNEY E & KIMBERLY L	6.85089	Virden, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
35243 BLACK DIAMOND TR	0021	PT S1/4 OF NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOURNE , RODNEY E & KIMBERLY L
Pawnee, IL 62558-8216	13.9100	S6 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,080	0	Total Due	$242.52	$242.52	**$485.04**	07/16/2025
			0	0	Paid	$242.52	$242.52	**$485.04**	BOURNE , RODNEY E & KIMBERLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-06-200-011	02010	BLACK DIAMOND TR	740	0	Tax Due	$25.35	$25.35	**$50.70**	**First Installment**
MEGGINSON, BRYAN M & CHAD M	6.85089	VIRDEN, IL 62690	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
6194 E MONTGOMERY RD	0021	PT S32.78' NE1/4 LYG S SEC LN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEGGINSON, BRYAN
PAWNEE, IL 62558-	1.2600	S6 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$25.35	$25.35	**$50.70**	06/06/2025
			0	0	Paid	$25.35	$25.35	**$50.70**	MEGGINSON, BRYAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-06-200-012	02010	35243 BLACK DIAMOND TR	20,480	0	Tax Due	$5,825.31	$5,825.31	**$11,650.62**	**First Installment**
BOURNE , RODNEY E & KIMBERLY L	6.85089	Pawnee, IL 62558	23,840	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
35243 BLACK DIAMOND TR	0011	SE1/4 NE1/4	5,100	0	Pen. Due	$0.00	$0.00	**$0.00**	BOURNE , RODNEY E & KIMBERLY L
Pawnee, IL 62558-8216	40.7300	S6 T12 R4	126,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			176,060	0	Total Due	$5,825.31	$5,825.31	**$11,650.62**	07/16/2025
			0	0	Paid	$5,825.31	$5,825.31	**$11,650.62**	BOURNE , RODNEY E & KIMBERLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-06-300-002	02010	N 35TH AV	85,830	0	Tax Due	$2,940.06	$2,940.06	**$5,880.12**	**First Installment**
MEGGINSON, BRYAN	6.85089	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
6194 E MONTGOMERY RD	0021	SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEGGINSON, BRYAN
Pawnee, IL 62558-	151.4200	S6 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,830	0	Total Due	$2,940.06	$2,940.06	**$5,880.12**	06/06/2025
			0	0	Paid	$2,940.06	$2,940.06	**$5,880.12**	MEGGINSON, BRYAN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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02-06-400-002	02010	N 35TH AV	23,100	0	**Tax Due**	$791.28	$791.28	**$1,582.56**	**First Installment**
FUNDERBURK, JANICE E	6.85089	PAWNEE, IL 62558-8205	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
811 VIRGINIA AVE	0021	W PT SE 12-4-24 S6 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUNDERBURK, JANICE E
Taylorville, IL 62568-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,100	0	**Total Due**	$791.28	$791.28	**$1,582.56**	06/26/2025
			0	0	**Paid**	$791.28	$791.28	**$1,582.56**	FUNDERBURK, JANICE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-06-400-003	02010	N 35TH AV	16,520	0	**Tax Due**	$631.07	$631.07	**$1,262.14**	**First Installment**
FUNDERBURK, JANICE E	6.85089	PAWNEE, IL 62558-8205	1,903	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
811 VIRGINIA AVE	0011	E PT SE 12-4-24A S6 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUNDERBURK, JANICE E
Taylorville, IL 62568-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,423	0	**Total Due**	$631.07	$631.07	**$1,262.14**	06/26/2025
			0	0	**Paid**	$631.07	$631.07	**$1,262.14**	FUNDERBURK, JANICE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-06-400-005	02010	BLACK DIAMOND TR	39,250	0	**Tax Due**	$1,344.49	$1,344.49	**$2,688.98**	**First Installment**
BOURNE, RODNEY & KIMBERLY	6.85089	Virden, IL 62690	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
35243 BLACK DIAMOND TR	0021	N1/2 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURNE , RODNEY E & KIMBERLY L
Pawnee, IL 62558-	80.0000	S6 T12 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,250	0	**Total Due**	$1,344.49	$1,344.49	**$2,688.98**	07/16/2025
			0	0	**Paid**	$1,344.49	$1,344.49	**$2,688.98**	BOURNE , RODNEY E & KIMBERLY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-07-100-001	02010	6148 N 35TH AV	67,430	0	**Tax Due**	$3,078.45	$3,078.45	**$6,156.90**	**First Installment**
LANDREY, ALVIN L & JEAN A TRUSTEES	6.85089	PAWNEE, IL 62558-0000	22,440	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
911 CARROLL ST	0011	NW 12-4-30 S7 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANDREY, ALVIN L & JEAN A TRUSTE
Pawnee, IL 62558-	147.4800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			89,870	0	**Total Due**	$3,078.45	$3,078.45	**$6,156.90**	05/20/2025
			0	0	**Paid**	$3,078.45	$3,078.45	**$6,156.90**	LANDREY, ALVIN L & JEAN A TRUSTE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-07-100-301	02010	E 6TH RD	390	0	**Tax Due**	$13.36	$13.36	**$26.72**	**First Installment**
PEABODY COAL CO	6.85089	PAWNEE, IL 62558	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET ST	7100	ALL EX W 3/4 S 1/2 249.60 AC MO COAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
STE 700	390.0000	RIGHTS 12-4-195 02-07.1-100-001 S7 T12	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Louis, MO 63101-		R4	390	0	**Total Due**	$13.36	$13.36	**$26.72**	06/12/2025
			0	0	**Paid**	$13.36	$13.36	**$26.72**	AMERICAN LAND HOLDINGS OF ILLIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-07-200-001	02010	N 35TH AV	36,880	0	**Tax Due**	$1,263.31	$1,263.31	**$2,526.62**	**First Installment**
LANDREY, ALVIN L & JEAN A TRUSTEES	6.85089	PAWNEE, IL 62558-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
911 CARROLL ST	0021	W 1/2 NE 12-4-29 S7 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANDREY, ALVIN L & JEAN A TRUSTE
Pawnee, IL 62558-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,880	0	**Total Due**	$1,263.31	$1,263.31	**$2,526.62**	05/20/2025
			0	0	**Paid**	$1,263.31	$1,263.31	**$2,526.62**	LANDREY, ALVIN L & JEAN A TRUSTE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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02-07-200-002	02010	6302 N 35TH AV	0	0	**Tax Due**	$294.59	$294.59	**$589.18**	**First Installment**
SMITH, MARK A	6.85089	PAWNEE, IL 62558-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
6302 N 35TH AVE	0040	PT NW COR E 1/2 NE 12-4-25 S7 T12 R4	8,710	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, MARK A
Pawnee, IL 62558-	4.0000		18,360	5,470	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,070	0	**Total Due**	$294.59	$294.59	**$589.18**	05/30/2025
			0	0	**Paid**	$294.59	$294.59	**$589.18**	SMITH, MARK A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-07-200-003	02010	6372 N 35TH AV	0	0	**Tax Due**	$2,517.36	$2,517.36	**$5,034.72**	**First Installment**
SHEA, JOHN WILLIAM	6.85089	PAWNEE, IL 62558-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
6372 N 35TH AV	0040	PT E 1/2 NE 12-4-27 S7 T12 R4	6,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	INB
PAWNEE, IL 62558-	4.0000		73,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,490	0	**Total Due**	$2,517.36	$2,517.36	**$5,034.72**	09/05/2025
			0	0	**Paid**	$2,517.36	$2,517.36	**$5,034.72**	INB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-07-200-006	02010	BLACK DIAMOND TR	16,160	0	**Tax Due**	$553.55	$553.55	**$1,107.10**	**First Installment**
KING, DAVID L & CYNTHIA J	6.85089	Pawnee, IL 62558-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
181 JOAN DR	0021	41.18 AC TR LYG IN E1/2 NE1/4 12-4-26 & 28 S7 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, DAVID L & CYNTHIA J TRUSTEI
Divernon, IL 62530-9748	41.1800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,160	0	**Total Due**	$553.55	$553.55	**$1,107.10**	09/08/2025
			0	0	**Paid**	$553.55	$553.55	**$1,107.10**	KING, DAVID L & CYNTHIA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-07-200-007	02010	34327 BLACK DIAMOND TR	15,280	0	**Tax Due**	$2,953.08	$2,953.08	**$5,906.16**	**First Installment**
WINKS, JASON & JILL	6.85089	PAWNEE, IL 62558-0000	4,100	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
34327 BLACK DIAMOND TR	0011	PT E1/2 SE 12-4-32-1 & 26-1 & 28-1 S7 T12 R4	2,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINKS, JASON & JILL
PAWNEE, IL 62558-	50.4400		69,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			92,210	0	**Total Due**	$2,953.08	$2,953.08	**$5,906.16**	07/09/2025
			0	0	**Paid**	$2,953.08	$2,953.08	**$5,906.16**	WINKS, JASON & JILL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-07-300-001	02010	34208 E 6TH RD	81,690	0	**Tax Due**	$2,819.01	$2,819.01	**$5,638.02**	**First Installment**
DD FARMS INC C/O DEAN DOWSON	6.85089	PAWNEE, IL 62558-0000	606	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
RR 1 BOX 351	0011	FRAC SW 1/4 12-4-31 S7 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DD FARMS INC
PAWNEE, IL 62558-0000	151.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			82,296	0	**Total Due**	$2,819.01	$2,819.01	**$5,638.02**	08/31/2025
			0	0	**Paid**	$2,819.01	$2,819.01	**$5,638.02**	DD FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-07-400-006	02010	BLACK DIAMOND TR	28,600	0	**Tax Due**	$979.68	$979.68	**$1,959.36**	**First Installment**
KING, DAVID L & CYNTHIA J	6.85089	Pawnee, IL 62558-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
181 JOAN DR	0021	60.38 AC TR LYG IN E1/2 SE1/4 12-4-32 S7 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, DAVID L & CYNTHIA J TRUSTEI
Divernon, IL 62530-9748	60.3800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,600	0	**Total Due**	$979.68	$979.68	**$1,959.36**	09/08/2025
			0	0	**Paid**	$979.68	$979.68	**$1,959.36**	KING, DAVID L & CYNTHIA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
02-07-400-007	02010	9759 OLD ROUTE 66	16,020	0	**Tax Due**	$548.76	$548.76	**$1,097.52**	**First Installment**
DD FARMS	6.85089	PAWNEE, IL 62558	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9750 OLD RT 66	0021	NW SE LYG W HORSE CREEK CNTLN &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DD FARMS
PAWNEE, IL 62558-	42.0000	SW SE LYG W HORSE CREEK CNTLN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T12 R4	16,020	0	**Total Due**	$548.76	$548.76	**$1,097.52**	
			0	0	**Paid**	$548.76	$548.76	**$1,097.52**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DD FARMS
02-07-400-008	02010	N 34TH AV	15,170	0	**Tax Due**	$519.64	$519.64	**$1,039.28**	**First Installment**
KING, DAVID L & CYNTHIA J TRUSTEES	6.85089	Pawnee, IL 62558	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
181 JOAN DR	0021	NW SE LYG E HORSE CREEK CNTLN &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, DAVID L & CYNTHIA J TRUSTEI
Divernon, IL 62530-9748	38.0000	SW SE LYG E HORSE CREEK CNTLN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T12 R4	15,170	0	**Total Due**	$519.64	$519.64	**$1,039.28**	
			0	0	**Paid**	$519.64	$519.64	**$1,039.28**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KING, DAVID L & CYNTHIA J
02-08-100-002	02015	N 35TH AV	10,920	0	**Tax Due**	$364.26	$364.26	**$728.52**	**First Installment**
LJ FAMILY FARM LLC	6.67131	PAWNEE, IL 62558-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
465 FIREFLY LN	0021	W 20 AC E 1/2 NW 12-4-38B S8 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
CARMEL, IN 46032-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,920	0	**Total Due**	$364.26	$364.26	**$728.52**	
			0	0	**Paid**	$364.26	$364.26	**$728.52**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
02-08-100-003	02015	N 35TH AV	33,040	0	**Tax Due**	$1,102.10	$1,102.10	**$2,204.20**	**First Installment**
LJ FAMILY FARM LLC	6.67131	PAWNEE, IL 62558-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
465 FIREFLY LN	0021	E 60 AC E 1/2 NW 12-4-38A S8 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
CARMEL, IN 46032-	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,040	0	**Total Due**	$1,102.10	$1,102.10	**$2,204.20**	
			0	0	**Paid**	$1,102.10	$1,102.10	**$2,204.20**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
02-08-100-004	02010	34366 BLACK DIAMOND TR	17,440	0	**Tax Due**	$840.95	$840.95	**$1,681.90**	**First Installment**
KING, NATHAN P & ERICA D	6.85089	Pawnee, IL 62558-0000	7,110	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
17448 SHEEDY RD	0011	W 1/2 W 1/2 NW 12-4-38 S8 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, NATHAN P & ERICA D
DIVERNON, IL 62530-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,550	0	**Total Due**	$840.95	$840.95	**$1,681.90**	
			0	0	**Paid**	$840.95	$840.95	**$1,681.90**	08/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KING, NATHAN P & ERICA D
02-08-100-005	02010	BLACK DIAMOND TR	21,400	0	**Tax Due**	$733.05	$733.05	**$1,466.10**	**First Installment**
KING, DAVID L & CYNTHIA J TRUSTEES	6.85089	Pawnee, IL 62558-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
181 JOAN DR	0021	E 1/2 W 1/2 NW 12-4-38-1 S8 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, DAVID L & CYNTHIA J TRUSTEI
Divernon, IL 62530-9748	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,400	0	**Total Due**	$733.05	$733.05	**$1,466.10**	
			0	0	**Paid**	$733.05	$733.05	**$1,466.10**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KING, DAVID L & CYNTHIA J

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Township BOIS DARC

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02-08-100-301	02010	N 35TH AV	240	0	Tax Due	$8.22	$8.22	$16.44	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS	6.85089	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET ST 7TH FLOOR	7100	W 1/2 51.85 AC MO COAL RIGHTS EX E 1/2 NW 12-4-199 02-08.1-100-001 S8 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	240.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			240	0	Total Due	$8.22	$8.22	$16.44	06/12/2025
			0	0	Paid	$8.22	$8.22	$16.44	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	$0.00	
02-08-100-302	02015	N 35TH AV	80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L DEPARTMENT	6.67131	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
701 MARKET ST	7100	E 1/2 NW 51.85 AC MO COAL RIGHTS 12-4-199-1 02-08.1-100-002 S8 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
STE 700	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
Saint Louis, MO 63101-			80	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
02-08-200-001	02015	N 35TH AV	94,990	0	Tax Due	$3,168.54	$3,168.54	$6,337.08	First Installment
BLOOME FARMS	6.67131	PAWNEE, IL 62558-8205	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
308 E 1200 NORTH RD	0021	NE & NW SE 12-4-35 S8 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BLOOME FARMS
MORRISONVILLE, IL 62546-0000	200.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94,990	0	Total Due	$3,168.54	$3,168.54	$6,337.08	07/08/2025
			0	0	Paid	$3,168.54	$3,168.54	$6,337.08	BLOOME FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
02-08-300-001	02010	BLACK DIAMOND TR	45,080	0	Tax Due	$1,544.19	$1,544.19	$3,088.38	First Installment
KING, DAVID L & CYNTHIA J	6.85089	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
181 JOAN DR	0021	N 1/2 SW 12-4-39 S8 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KING, DAVID L & CYNTHIA J TRUSTEI
Divernon, IL 62530-9748	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,080	0	Total Due	$1,544.19	$1,544.19	$3,088.38	09/08/2025
			0	0	Paid	$1,544.19	$1,544.19	$3,088.38	KING, DAVID L & CYNTHIA J
				0	Unpaid	$0.00	$0.00	$0.00	
02-08-300-002	02010	N 34TH AV	44,300	0	Tax Due	$1,517.47	$1,517.47	$3,034.94	First Installment
KING, DAVID L & CYNTHIA J TRUSTEES	6.85089	Pawnee, IL 62558-0000	0	0	Drainage Due	$30.00	$30.00	$60.00	07/21/2025
181 JOAN DR	0021	S 1/2 SW 12-4-40 S8 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KING, DAVID L & CYNTHIA J TRUSTEI
Divernon, IL 62530-9748	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,300	0	Total Due	$1,547.47	$1,547.47	$3,094.94	09/08/2025
			0	0	Paid	$1,547.47	$1,547.47	$3,094.94	KING, DAVID L & CYNTHIA J
				0	Unpaid	$0.00	$0.00	$0.00	
02-08-400-001	02015	E 8TH RD	22,580	0	Tax Due	$753.19	$753.19	$1,506.38	First Installment
BLOOME FARMS INC ATTN JOSEPH A BLOOME	6.67131	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
308 E 1200 NORTH RD	0021	NE SE 12-4-36 S8 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BLOOME FARMS
MORRISONVILLE, IL 62546-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,580	0	Total Due	$753.19	$753.19	$1,506.38	07/08/2025
			0	0	Paid	$753.19	$753.19	$1,506.38	BLOOME FARMS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-08-400-002	02015	N 34TH AV	23,270	0	Tax Due	$776.21	$776.21	$1,552.42	First Installment
KING, KAREN SUE	6.67131	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
51 CHAMPLAIN DR	0021	W 1/2 S 1/2 SE 12-4-37A S8 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KING, KAREN SUE
SPRINGFIELD, IL 62707-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,270	0	Total Due	$776.21	$776.21	$1,552.42	05/27/2025
			0	0	Paid	$776.21	$776.21	$1,552.42	KING, KAREN SUE
				0	Unpaid	$0.00	$0.00	$0.00	
02-08-400-003	02015	N 34TH AV	22,790	0	Tax Due	$760.20	$760.20	$1,520.40	First Installment
KING, KAREN SUE	6.67131	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
51 CHAMPLAIN DR	0021	E 1/2 S 1/2 SE 12-4-37 S8 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KING, KAREN SUE
SPRINGFIELD, IL 62707-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,790	0	Total Due	$760.20	$760.20	$1,520.40	05/27/2025
			0	0	Paid	$760.20	$760.20	$1,520.40	KING, KAREN SUE
				0	Unpaid	$0.00	$0.00	$0.00	
02-08-400-301	02015	N 35TH AV	40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L	6.67131	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	7100	SE SE COAL RIGHTS 12-4-217-3	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	40.0000	02-08.1-400-001 S8 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
STE 700			40	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
02-09-100-001	02010	E 8TH RD	45,400	0	Tax Due	$1,555.15	$1,555.15	$3,110.30	First Installment
SLOMAN, THOMAS A & PATRICIA JO	6.85089	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
TRUSTEES	0021	W 1/2 NW 12-4-46 S9 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SLOMAN, THOMAS A & PATRICIA JO T
34173 E 9TH RD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MORRISONVILLE, IL 62546-			45,400	0	Total Due	$1,555.15	$1,555.15	$3,110.30	05/30/2025
			0	0	Paid	$1,555.15	$1,555.15	$3,110.30	SLOMAN, THOMAS A & PATRICIA JO T
				0	Unpaid	$0.00	$0.00	$0.00	
02-09-100-002	02010	8118 N 35TH AV	41,900	0	Tax Due	$1,505.28	$1,505.28	$3,010.56	First Installment
BROUGHTON, RACHEL A TRUSTEE	6.85089	PAWNEE, IL 62558-8205	2,044	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
8324 N 35TH AV	0011	E 1/2 NW 12-4-45 S9 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BROUGHTON, RACHEL A TRUSTEE
Pawnee, IL 62558-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,944	0	Total Due	$1,505.28	$1,505.28	$3,010.56	07/31/2025
			0	0	Paid	$1,505.28	$1,505.28	$3,010.56	BROUGHTON, RACHEL A TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
02-09-100-301	02010	N 35TH AV	80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L	6.85089	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	7100	W 1/2 NW 43.80 AC MO COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	80.0000	12-4-200 02-09.1-100-001 S9 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
STE 700			80	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-09-100-302	02010	N 34TH AV	80	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MIDWEST COAL RESERVES OF IL ATTN L DEPARTMENT 701 MARKET ST STE 700 Saint Louis, MO 63101-	6.85089	PAWNEE, IL 62558	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	7100	E 1/2 NW 6 36/100 AC MO COAL RIGHTS 12-4-201 02-09.1-100-002 S9 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-09-200-001	02010	E 9TH RD	11,600	0	**Tax Due**	$397.35	$397.35	**$794.70**	**First Installment**
BROUGHTON, RACHEL A TRUSTEE 8324 N 35TH AV Pawnee, IL 62558-	6.85089	Pawnee, IL 62558	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
	0021	W 1/2 NW NE 12-4-42 S9 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROUGHTON, RACHEL A TRUSTEE
	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,600	0	**Total Due**	$397.35	$397.35	**$794.70**	
			0	0	**Paid**	$397.35	$397.35	**$794.70**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROUGHTON, RACHEL A TRUSTEE
02-09-200-002	02010	N 35TH AV	11,730	0	**Tax Due**	$401.81	$401.81	**$803.62**	**First Installment**
BROUGHTON, RACHEL A TRUSTEE 8324 N 35TH AV Pawnee, IL 62558-	6.85089	Pawnee, IL 62558	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
	0021	E 1/2 NW NE 12-4-43 S9 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROUGHTON, RACHEL A TRUSTEE
	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,730	0	**Total Due**	$401.81	$401.81	**$803.62**	
			0	0	**Paid**	$401.81	$401.81	**$803.62**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROUGHTON, RACHEL A TRUSTEE
02-09-200-003	02015	N 35TH AV	23,440	0	**Tax Due**	$781.88	$781.88	**$1,563.76**	**First Installment**
LJ FAMILY FARM LLC 465 FIREFLY LN CARMEL, IN 46032-	6.67131	PAWNEE, IL 62558-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
	0021	SW NE 12-4-44 S9 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,440	0	**Total Due**	$781.88	$781.88	**$1,563.76**	
			0	0	**Paid**	$781.88	$781.88	**$1,563.76**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
02-09-200-007	02010	8324 N 35TH AV	0	0	**Tax Due**	$2,143.30	$2,143.30	**$4,286.60**	**First Installment**
BROUGHTON, RACHEL 8324 N 35TH AVE PAWNEE, IL 62558-0000	6.85089	PAWNEE, IL 62558-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
	0040	N 200 FT W 338 FT E 1/2 NE 12-4-41B S9 T12 R4	3,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROUGHTON, RACHEL
	1.5500		65,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,570	0	**Total Due**	$2,143.30	$2,143.30	**$4,286.60**	
			0	0	**Paid**	$2,143.30	$2,143.30	**$4,286.60**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROUGHTON, RACHEL
02-09-200-011	02010	8396 N 35TH AV	44,500	0	**Tax Due**	$1,740.81	$1,740.81	**$3,481.62**	**First Installment**
BROUGHTON, RACHEL A TRUSTEE 8324 N 35TH AV Pawnee, IL 62558-	6.85089	PAWNEE, IL 62558-8205	6,320	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
	0011	E 1/2 NE (EX N 200' W 338') 12-4-41 S9 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROUGHTON, RACHEL A TRUSTEE
	78.4500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,820	0	**Total Due**	$1,740.81	$1,740.81	**$3,481.62**	
			0	0	**Paid**	$1,740.81	$1,740.81	**$3,481.62**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROUGHTON, RACHEL A TRUSTEE

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Township BOIS DARC

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02-09-200-301	02015	N 34TH AV	40	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MIDWEST COAL RESERVES OF IL ATTN L	6.67131	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
DEPARTMENT	7100	SW NE COAL RIGHTS 12-4-202 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
701 MARKET ST	40.0000	02-09.1-200-001 S9 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STE 700			40	0	Total Due	$0.00	$0.00	**$0.00**	
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-09-200-305	02010	N 35TH AV	117	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MIDWEST COAL RESERVES OF IL ATTN L	6.85089	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
DEPARTMENT	7100	NW NE & E 1/2 NE EX N 260 FT E 200 FT &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
701 MARKET ST	117.2600	W 338 FT N 200 FT COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STE 700		12-4-202-1 02-09.1-200-005 S9 T12 R4	117	0	Total Due	$0.00	$0.00	**$0.00**	
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-09-300-002	02015	N 34TH AV	44,560	0	Tax Due	$1,486.37	$1,486.37	**$2,972.74**	**First Installment**
LAMB, GLORIA C TRUSTEE	6.67131	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
6 TURNBERRY PL	0021	BAL W 1/2 SW 12-4-50 S9 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMB, GLORIA C TRUSTEE
Springfield, IL 62704-3173	79.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,560	0	Total Due	$1,486.37	$1,486.37	**$2,972.74**	07/14/2025
			0	0	Paid	$1,486.37	$1,486.37	**$2,972.74**	LAMB, GLORIA C TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-09-300-005	02015	N 34TH AV	9,420	0	Tax Due	$314.22	$314.22	**$628.44**	**First Installment**
LAIBLE, JOYCE M C/O MELODY WHITE	6.67131	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
4909 N WATERFORD PL	0021	E SIDE SE SW 12-4-49 S9 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAIBLE, JOYCE M C/O MELODY WHIT
Peoria, IL 61615-	16.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,420	0	Total Due	$314.22	$314.22	**$628.44**	06/18/2025
			0	0	Paid	$314.22	$314.22	**$628.44**	LAIBLE, JOYCE M C/O MELODY WHIT
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-09-300-012	02015	N 34TH AV	6,970	0	Tax Due	$232.50	$232.50	**$465.00**	**First Installment**
LJ FAMILY FARM LLC	6.67131	PAWNEE, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
465 FIREFLY LN	0021	E 11.75 ACS E1/2 NE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
CARMEL, IN 46032-	11.7500	INCLUDING N 33' STRIP SW1/4 12-4-47B &	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		51 & 47-1 & 47A-1 S9 T12 R4	6,970	0	Total Due	$232.50	$232.50	**$465.00**	07/14/2025
			0	0	Paid	$232.50	$232.50	**$465.00**	LJ FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-09-300-013	02015	E 8TH RD	17,130	0	Tax Due	$571.40	$571.40	**$1,142.80**	**First Installment**
FESSER, BRYAN & KAREN	6.67131	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
39 EAST 900 NORTH RD	0021	W 29.25 ACS NE1/4 SW1/4 (EX E 33')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, BRYAN L
MORRISONVILLE, IL 62596-0000	29.2500	12-4-47 & 47A S9 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,130	0	Total Due	$571.40	$571.40	**$1,142.80**	07/07/2025
			0	0	Paid	$571.40	$571.40	**$1,142.80**	FESSER, BRYAN L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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02-09-300-014	02015	N 34TH AV	6,950	0	Tax Due	$231.83	$231.83	**$463.66**	**First Installment**
LJ FAMILY FARM LLC	6.67131	Pawnee, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
465 FIREFLY LN	0021	W 12 AC W1/2 SE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
CARMEL, IN 46032-	12.0000	S9 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,950	0	Total Due	$231.83	$231.83	**$463.66**	
			0	0	Paid	$231.83	$231.83	**$463.66**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
02-09-300-015	02015	N 34TH AV	6,940	0	Tax Due	$231.50	$231.50	**$463.00**	**First Installment**
FESSER, BRYAN L	6.67131	Pawnee, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
39 E 900 NORTH RD	0021	E 12 AC W1/2 SE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, BRYAN L TRUST
MORRISONVILLE, IL 62546-0000	12.0000	S9 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,940	0	Total Due	$231.50	$231.50	**$463.00**	
			0	0	Paid	$231.50	$231.50	**$463.00**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER, BRYAN L TRUST
02-09-300-301	02015	N 34TH AV	41	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MIDWEST COAL RESERVES OF IL ATTN L DEPARTMENT	6.67131	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
701 MARKET ST	7100	NE SW & N 2 RDS W 1/2 SW COAL RIGHTS 12-4-202 1/2 02-09.1-300-001 S9 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
STE 700	41.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
Saint Louis, MO 63101-			41	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-09-400-001	02015	N 34TH AV	24,150	0	Tax Due	$805.56	$805.56	**$1,611.12**	**First Installment**
LJ FAMILY FARM LLC	6.67131	PAWNEE, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
465 FIREFLY LN	0021	NW SE 12-4-54 S9 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
CARMEL, IN 46032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,150	0	Total Due	$805.56	$805.56	**$1,611.12**	
			0	0	Paid	$805.56	$805.56	**$1,611.12**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LJ FAMILY FARM LLC
02-09-400-002	02015	34173 E 9TH RD	22,140	0	Tax Due	$2,049.40	$2,049.40	**$4,098.80**	**First Installment**
SLOMAN, THOMAS A & PATRICIA JO REV TRUST	6.67131	PAWNEE, IL 62558-8205	5,139	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
34173 E 9TH RD	0011	NE SE 12-4-53 S9 T12 R4	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	SLOMAN, THOMAS A & PATRICIA JO T
MORRISONVILLE, IL 62546-	40.0000		30,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,439	0	Total Due	$2,049.40	$2,049.40	**$4,098.80**	
			0	0	Paid	$2,049.40	$2,049.40	**$4,098.80**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SLOMAN, THOMAS A & PATRICIA JO T
02-09-400-003	02015	N 34TH AV	22,930	0	Tax Due	$764.87	$764.87	**$1,529.74**	**First Installment**
LAIBLE, JOYCE M C/O MELODY WHITE	6.67131	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
4909 N WATERFORD PL	0021	SW SE 12-4-55 S9 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAIBLE, JOYCE M C/O MELODY WHIT
Peoria, IL 61615-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,930	0	Total Due	$764.87	$764.87	**$1,529.74**	
			0	0	Paid	$764.87	$764.87	**$1,529.74**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAIBLE, JOYCE M C/O MELODY WHIT

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Township BOIS DARC

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02-09-400-004	02015	N 34TH AV	22,820	0	Tax Due	$761.20	$761.20	$1,522.40	First Installment
SLOMAN, THOMAS A & PATRICIA JO REV TRUST	6.67131	PAWNEE, IL 62558-8205	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
34173 E 9TH RD	0021	SE SE 12-4-52 S9 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SLOMAN, THOMAS A & PATRICIA JO
MORRISONVILLE, IL 62546-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,820	0	Total Due	$761.20	$761.20	$1,522.40	
			0	0	Paid	$761.20	$761.20	$1,522.40	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SLOMAN, THOMAS A & PATRICIA JO
02-09-400-301	02015	N 34TH AV	160	0	Tax Due	$5.34	$5.34	$10.68	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS	6.67131	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET ST 7TH FLOOR	7100	SE SW & S 1/2 SE & NE SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	160.0000	12-4-202 02-09.1-400-001 S9 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			160	0	Total Due	$5.34	$5.34	$10.68	
			0	0	Paid	$5.34	$5.34	$10.68	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
02-09-400-302	02015	N 34TH AV	40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L	6.67131	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	7100	NW SE COAL RIGHTS 12-4-202 3/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	40.0000	02-09.1-400-002 S9 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
STE 700			40	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
02-16-100-001	02020	N 34TH AV	46,670	0	Tax Due	$1,593.89	$1,593.89	$3,187.78	First Installment
FIRST BAPTIST CHURCH	6.83046	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
PO BOX 612	0021	N 1/2 NW 12-4-59 S16 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BAPTIST CHURCH
MORRISONVILLE, IL 62546-0000	80.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,670	0	Total Due	$1,593.89	$1,593.89	$3,187.78	
			0	0	Paid	$1,593.89	$1,593.89	$3,187.78	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST BAPTIST CHURCH
02-16-100-002	02020	33208 E 8TH RD	46,600	0	Tax Due	$1,628.21	$1,628.21	$3,256.42	First Installment
LAMB, GLORIA C TRUSTEE	6.83046	Pawnee, IL 62558-0000	1,075	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
6 TURNBERRY PL	0011	S 1/2 NW 12-4-60 S16 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LAMB, GLORIA C TRUSTEE
Springfield, IL 62704-3173	79.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,675	0	Total Due	$1,628.21	$1,628.21	$3,256.42	
			0	0	Paid	$1,628.21	$1,628.21	$3,256.42	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAMB, GLORIA C TRUSTEE
02-16-100-303	02020	N 34TH AV	120	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN L	6.83046	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	7100	NW EX NE NW COAL RIGHTS 12-4-204-1-3	0	0	Pen. Due	$0.00	$0.00	$0.00	
701 MARKET ST	120.0000	02-16.1-100-003 S16 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
STE 700			120	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-16-100-304	02020	N 34TH AV	40	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MIDWEST COAL RESERVES OF IL ATTN L	6.83046	PAWNEE, IL 62558	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
DEPARTMENT	7100	NE NW COAL RIGHTS 12-4-204-1-2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
701 MARKET ST	40.0000	02-16.1-100-004 S16 T12 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
STE 700			40	0	**Total Due**	$0.00	$0.00	**$0.00**	
Saint Louis, MO 63101-			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
02-16-200-001	02014	8272 N 34TH AV	22,770	0	**Tax Due**	$1,776.84	$1,776.84	**$3,553.68**	**First Installment**
FESSER, BRYAN L	7.39057	Pawnee, IL 62558-0000	6,684	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
39 E 900 NORTH RD	0011	W 1/2 N 1/2 NE 12-4-56 S16 T12 R4	3,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FESSER, BRYAN L
MORRISONVILLE, IL 62546-0000	40.0000		15,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,084	0	**Total Due**	$1,776.84	$1,776.84	**$3,553.68**	
			0	0	**Paid**	$1,776.84	$1,776.84	**$3,553.68**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FESSER, BRYAN L
02-16-200-002	02014	E 9TH RD	22,590	0	**Tax Due**	$834.77	$834.77	**$1,669.54**	**First Installment**
SLOMAN, DAVID G TRUSTEE OF REVOCA	7.39057	Morrisonville, IL 62546-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
TRUST	0021	E 1/2 N 1/2 NE 12-4-57 S16 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SLOMAN, DAVID G TRUSTEE OF REV(
211 THIRTEENTH ST	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pawnee, IL 62558-			22,590	0	**Total Due**	$834.77	$834.77	**$1,669.54**	
			0	0	**Paid**	$834.77	$834.77	**$1,669.54**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SLOMAN, DAVID G TRUSTEE OF REV(
02-16-200-003	02014	33261 E 9TH RD	43,590	0	**Tax Due**	$2,565.82	$2,565.82	**$5,131.64**	**First Installment**
WAGEHOFT, ROBERT H TRUSTEE	7.39057	MORRISONVILLE, IL 62546-0000	18,895	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
33203 E 9TH RD	0011	S 1/2 NE 12-4-58 S16 T12 R4	2,850	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGEHOFT, ROBERT H TRUSTEE
Morrisonville, IL 62546-	80.0000		21,160	6,060	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			86,495	0	**Total Due**	$2,565.82	$2,565.82	**$5,131.64**	
			0	0	**Paid**	$2,565.82	$2,565.82	**$5,131.64**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WAGEHOFT, ROBERT H TRUSTEE
02-16-200-301	02014	E 34TH AV	160	0	**Tax Due**	$5.91	$5.91	**$11.82**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS	7.39057	PAWNEE, IL 62558	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET ST 7TH FLOOR	7100	NE 1/4 COAL RIGHTS EX NW NE MINED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	160.0000	OUT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		12-4-204-1-1 02-16.1-200-001 S16 T12 R4	160	0	**Total Due**	$5.91	$5.91	**$11.82**	
			0	0	**Paid**	$5.91	$5.91	**$11.82**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
02-16-300-001	02020	E 8TH RD	47,590	0	**Tax Due**	$1,625.31	$1,625.31	**$3,250.62**	**First Installment**
LAMB, GLORIA C TRUSTEE	6.83046	PAWNEE, IL 62558	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
6 TURNBERRY PL	0021	N 1/2 SW 12-4-62 S16 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAMB, GLORIA C TRUSTEE
Springfield, IL 62704-3173	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,590	0	**Total Due**	$1,625.31	$1,625.31	**$3,250.62**	
			0	0	**Paid**	$1,625.31	$1,625.31	**$3,250.62**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAMB, GLORIA C TRUSTEE

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
02-16-300-002	02017	E 8TH RD	46,250	0	Tax Due	$1,721.27	$1,721.27	**$3,442.54**	**First Installment**
LAMB, GLORIA COLEAN	7.44331	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
6 TURNBERRY PL	0021	S 1/2 SW 12-4-61 S16 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMB, GLORIA COLEAN
Springfield, IL 62704-3173	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,250	0	Total Due	$1,721.27	$1,721.27	**$3,442.54**	07/14/2025
			0	0	Paid	$1,721.27	$1,721.27	**$3,442.54**	LAMB, GLORIA COLEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-16-300-301	02017	E 8TH RD	1,000	0	Tax Due	$37.22	$37.22	**$74.44**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	SE SW NO 9486 BK 219 PG 138 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	40.0000	RIGHTS 12-4-204-1 02-16.1-300-001 S16	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-		T12 R4	1,000	0	Total Due	$37.22	$37.22	**$74.44**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$37.22	$37.22	**$74.44**	
02-16-300-302	02017	E 8TH RD	3,000	0	Tax Due	$111.65	$111.65	**$223.30**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	SW EX SE SW NO 9486 BK 219 PG 138	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	120.0000	COAL RIGHTS 12-4-204-2 02-16.1-300-002	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-		S16 T12 R4	3,000	0	Total Due	$111.65	$111.65	**$223.30**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$111.65	$111.65	**$223.30**	
02-16-400-001	02016	E 9TH RD	18,080	0	Tax Due	$682.50	$682.50	**$1,365.00**	**First Installment**
KOLKHORST, SHERLYN	7.54972	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
401 ELIZABETH DR	0021	W PT N 1/2 SE 12-4-63A S16 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KOLKHORST, SHERLYN
LITCHFIELD, IL 62056-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,080	0	Total Due	$682.50	$682.50	**$1,365.00**	08/06/2025
			0	0	Paid	$682.50	$682.50	**$1,365.00**	KOLKHORST, SHERLYN K
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-16-400-002	02016	33203 E 9TH RD	29,500	0	Tax Due	$1,113.59	$1,113.59	**$2,227.18**	**First Installment**
KOLKHORST, BRADLEY	7.54972	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
255 E AVENIDA GRANADA UNIT 914	0021	E PT N 1/2 SE 12-4-63 S16 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KOLKHORST, BRADLEY
PALM SPRINGS, CA 92264-	50.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,500	0	Total Due	$1,113.59	$1,113.59	**$2,227.18**	07/31/2025
			0	0	Paid	$1,113.59	$1,113.59	**$2,227.18**	KOLKHORST, BRADLEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-16-400-003	02014	E 9TH RD	46,340	0	Tax Due	$1,712.40	$1,712.40	**$3,424.80**	**First Installment**
BARNES, DANNY R & MARY ANN	7.39057	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
4116 OLD ROUTE 36	0021	S 1/2 SE 12-4-64 S16 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARNES, DANNY R & MARY ANN
Springfield, IL 62707-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,340	0	Total Due	$1,712.40	$1,712.40	**$3,424.80**	09/02/2025
			0	0	Paid	$1,712.40	$1,712.40	**$3,424.80**	BARNES, DANNY R & MARY ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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02-16-400-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02014 7.39057 7100 80.0000	E 9TH RD PAWNEE, IL 62558 S 1/2 SE NO 9486 BK 219 PG 138 COAL RIGHTS 12-4-204 02-16.1-400-001 S16 T12 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$73.91 $0.00 $0.00 $0.00 $73.91 $0.00 $73.91	$73.91 $0.00 $0.00 $0.00 $73.91 $0.00 $73.91	$147.82 $0.00 $0.00 $0.00 $147.82 $0.00 $147.82	First Installment UNPAID Second Installment UNPAID
02-16-400-302 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	02016 7.54972 7100 80.0000	E 9TH RD PAWNEE, IL 62558 N 1/2 SE NO 9486 219/138 COAL RIGHTS 12-4-204-5 02-16.1-400-002 S16 T12 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$75.50 $0.00 $0.00 $0.00 $75.50 $0.00 $75.50	$75.50 $0.00 $0.00 $0.00 $75.50 $0.00 $75.50	$151.00 $0.00 $0.00 $0.00 $151.00 $0.00 $151.00	First Installment UNPAID Second Installment UNPAID
02-17-100-001 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 6.83046 0021 80.0000	BLACK DIAMOND TR PAWNEE, IL 62558 W 1/2 NW 12-4-68 S17 T12 R4	45,170 0 0 0 45,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,542.66 $57.00 $0.00 $0.00 $1,599.66 $1,599.66 $0.00	$1,542.66 $57.00 $0.00 $0.00 $1,599.66 $1,599.66 $0.00	$3,085.32 $114.00 $0.00 $0.00 $3,199.32 $3,199.32 $0.00	First Installment 07/14/2025 LAMB, GLORIA COLEAN Second Installment 07/14/2025 LAMB, GLORIA COLEAN
02-17-100-002 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 6.83046 0021 80.0000	BLACK DIAMOND TR PAWNEE, IL 62558 E 1/2 NW 12-4-67 S17 T12 R4	46,200 0 0 0 46,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,577.84 $84.00 $0.00 $0.00 $1,661.84 $1,661.84 $0.00	$1,577.84 $84.00 $0.00 $0.00 $1,661.84 $1,661.84 $0.00	$3,155.68 $168.00 $0.00 $0.00 $3,323.68 $3,323.68 $0.00	First Installment 07/14/2025 LAMB, GLORIA COLEAN Second Installment 07/14/2025 LAMB, GLORIA COLEAN
02-17-200-001 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 6.83046 0011 80.0000	7236 N 34TH AV Pawnee, IL 62558-0000 W 1/2 NE 12-4-65 S17 T12 R4	46,510 13,123 0 0 59,633 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,036.61 $19.50 $0.00 $0.00 $2,056.11 $2,056.11 $0.00	$2,036.61 $19.50 $0.00 $0.00 $2,056.11 $2,056.11 $0.00	$4,073.22 $39.00 $0.00 $0.00 $4,112.22 $4,112.22 $0.00	First Installment 07/14/2025 LAMB, GLORIA COLEAN Second Installment 07/14/2025 LAMB, GLORIA COLEAN
02-17-200-002 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 6.83046 0021 80.0000	N 34TH AV PAWNEE, IL 62558 E 1/2 NE 12-4-66 S17 T12 R4	47,090 0 0 0 47,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,608.23 $0.00 $0.00 $0.00 $1,608.23 $1,608.23 $0.00	$1,608.23 $0.00 $0.00 $0.00 $1,608.23 $1,608.23 $0.00	$3,216.46 $0.00 $0.00 $0.00 $3,216.46 $3,216.46 $0.00	First Installment 07/14/2025 LAMB, GLORIA COLEAN Second Installment 07/14/2025 LAMB, GLORIA COLEAN

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Township BOIS DARC

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02-17-200-301	02020	N 34TH AV	240	0	Tax Due	$8.20	$8.20	$16.40	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS	6.83046	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET ST 7TH FLOOR	7100	N 1/2 EX E 1/2 NW COAL RIGHTS 12-4-207	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
SAINT LOUIS, MO 63101-	240.0000	02-17.1-200-001 S17 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			240	0	Total Due	$8.20	$8.20	$16.40	
			0	0	Paid	$8.20	$8.20	$16.40	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
02-17-300-001	02017	N 34TH AV	10,410	0	Tax Due	$387.43	$387.43	$774.86	First Installment
LANDREY, SCOTT L & BRENNA S TRUSTE	7.44331	PAWNEE, IL 62558	0	0	Drainage Due	$21.00	$21.00	$42.00	05/20/2025
22867 THOMASVILLE RD	0021	W SIDE W 1/2 SW SW 12-4-70 S17 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LANDREY, SCOTT L & BRENNA S TRU
VIRDEN, IL 62690-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,410	0	Total Due	$408.43	$408.43	$816.86	
			0	0	Paid	$408.43	$408.43	$816.86	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANDREY, SCOTT L & BRENNA S TRU
02-17-300-003	02020	N 34TH AV	41,290	0	Tax Due	$1,410.15	$1,410.15	$2,820.30	First Installment
RINAKER, SAMUEL M JR C/O CAPITAL	6.83046	PAWNEE, IL 62558	0	0	Drainage Due	$75.00	$75.00	$150.00	06/30/2025
AGRICULTURAL PROP SERV INC	0021	N 1/2 SW EX W 10 AC 12-4-69 S17 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	RINAKER, SAMUEL M JR C/O CAPITAL
801 WARRENVILLE RD	70.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 150			41,290	0	Total Due	$1,485.15	$1,485.15	$2,970.30	
Lisle, IL 60532-			0	0	Paid	$1,485.15	$1,485.15	$2,970.30	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	RINAKER, SAMUEL M JR C/O CAPITAL
02-17-300-004	02017	N 33RD AV	39,780	0	Tax Due	$1,480.48	$1,480.48	$2,960.96	First Installment
RINAKER, SAMUEL M JR C/O CAPITAL	7.44331	PAWNEE, IL 62558	0	0	Drainage Due	$75.00	$75.00	$150.00	06/30/2025
AGRICULTURAL PROP SERV INC	0021	S 1/2 SW EX W 10 AC 12-4-69A S17 T12	0	0	Pen. Due	$0.00	$0.00	$0.00	RINAKER, SAMUEL M JR C/O CAPITAL
801 WARRENVILLE RD	70.0000	R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 150			39,780	0	Total Due	$1,555.48	$1,555.48	$3,110.96	
Lisle, IL 60532-			0	0	Paid	$1,555.48	$1,555.48	$3,110.96	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	RINAKER, SAMUEL M JR C/O CAPITAL
02-17-300-301	02017	N 33RD AV	4,000	0	Tax Due	$148.87	$148.87	$297.74	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	S 1/2 S 1/2 NO 9486 SE 219/138 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	160.0000	225/473 COAL RIGHTS 12-4-205	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		02-17.1-300-001 S17 T12 R4	4,000	0	Total Due	$148.87	$148.87	$297.74	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$148.87	$148.87	$297.74	
02-17-300-302	02020	N 33RD AV	4,000	0	Tax Due	$136.61	$136.61	$273.22	First Installment
MONTGOMERY COUNTY TRUSTEE	6.83046	PAWNEE, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	N 1/2 S 1/2 NO 9486 SE 219/138 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	160.0000	225/473 COAL RIGHTS 12-4-205-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		02-17.1-300-002 S17 T12 R4	4,000	0	Total Due	$136.61	$136.61	$273.22	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$136.61	$136.61	$273.22	

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
02-17-400-001	02020	E 8THR RD	46,680	0	Tax Due	$1,594.23	$1,594.23	$3,188.46	First Installment
LAMB, GLORIA C TRUSTEE	6.83046	FARMERSVILLE, IL 62533	0	0	Drainage Due	$34.50	$34.50	$69.00	07/14/2025
6 TURNBERRY PL	0021	N 1/2 SE 12-4-71 S17 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LAMB, GLORIA C TRUSTEE
Springfield, IL 62704-3173	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,680	0	Total Due	$1,628.73	$1,628.73	$3,257.46	07/14/2025
			0	0	Paid	$1,628.73	$1,628.73	$3,257.46	LAMB, GLORIA C TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
02-17-400-002	02017	N 33RD AV	45,000	0	Tax Due	$1,674.75	$1,674.75	$3,349.50	First Installment
LAMB, ADAM M	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$34.50	$34.50	$69.00	06/18/2025
3229 EAGLE WATCH DR	0021	S 1/2 SE 12-4-71A S17 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LAMB, ADAM M
SPRINGFIELD, IL 62707-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,000	0	Total Due	$1,709.25	$1,709.25	$3,418.50	06/18/2025
			0	0	Paid	$1,709.25	$1,709.25	$3,418.50	LAMB, ADAM M
				0	Unpaid	$0.00	$0.00	$0.00	
02-18-100-001	02020	E 6TH RD	31,810	0	Tax Due	$1,086.39	$1,086.39	$2,172.78	First Installment
DD FARMS INC C/O DEAN DOWSON	6.83046	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
RR 1 BOX 351	0021	W 1/2 NW 12-4-73 S18 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	DD FARMS INC C/O DEAN DOWSON
PAWNEE, IL 62558-0000	69.1200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,810	0	Total Due	$1,086.39	$1,086.39	$2,172.78	08/31/2025
			0	0	Paid	$1,086.39	$1,086.39	$2,172.78	DD FARMS INC C/O DEAN DOWSON
				0	Unpaid	$0.00	$0.00	$0.00	
02-18-100-002	02020	N 34TH AV	54,440	0	Tax Due	$1,944.63	$1,944.63	$3,889.26	First Installment
BANDY, BERNARD E & DONNA TRUSTEES	6.83046	Pawnee, IL 62558-0000	2,500	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
2113 SUNSTONE COURT	0011	E 1/2 NW & PT W 1/2 W 1/2 NE 12-4-72 S18 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BANDY, BERNARD E & DONNA TRUS
SPRINGFIELD, IL 62704-0000	119.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,940	0	Total Due	$1,944.63	$1,944.63	$3,889.26	08/18/2025
			0	0	Paid	$1,944.63	$1,944.63	$3,889.26	BANDY, BERNARD E & DONNA TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
02-18-200-001	02020	6218 N 34TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASS, BARBARA A	6.83046	Pawnee, IL 62558	0	0	Drainage Due	$0.00	$0.00	$0.00	
6218 N 34TH AV	0040	PT W 1/2 W 1/2 NE 12-4-72B S18 T12 R4	9,980	0	Pen. Due	$0.00	$0.00	$0.00	
PAWNEE, IL 62558-	4.3700		42,030	0	Cost Due	$0.00	$0.00	$0.00	
			52,010	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
02-18-200-002	02020	N 33RD AV	67,000	0	Tax Due	$2,288.21	$2,288.21	$4,576.42	First Installment
BOST FARMS INC C/O MARLA BOST	6.83046	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1361 ELKINS LAKE	0021	E 1/2 NE & E 1/2 W 1/2 NE 12-4-72A S18 T12 R4	0	0	Pen. Due	$68.65	$0.00	$68.65	BOST FARMS INC C/O MARLA BOST
Huntsville, TX 77340-	120.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,000	0	Total Due	$2,356.86	$2,288.21	$4,645.07	09/30/2025
			0	0	Paid	$2,356.86	$2,288.21	$4,645.07	BOST FARMS INC C/O MARLA BOST
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-18-300-001	02017	E 6TH RD	30,900	0	Tax Due	$1,292.91	$1,292.91	$2,585.82	First Installment
FROMM, ROBERT E SR & MARILYN A	7.44331	Farmersville, IL 62533-0000	3,840	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
105 S 5TH ST	0011	N 1/2 LOTS 1 & 2 SW 12-4-75 S18 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FROMM, ROBERT E SR & MARILYN A
Riverton, IL 62561-	74.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,740	0	Total Due	$1,292.91	$1,292.91	$2,585.82	07/11/2025
			0	0	Paid	$1,292.91	$1,292.91	$2,585.82	FROMM, ROBERT E SR & MARILYN A
				0	Unpaid	$0.00	$0.00	$0.00	
02-18-300-002	02017	E 6TH RD	19,490	0	Tax Due	$725.35	$725.35	$1,450.70	First Installment
HACKER, JON D & LINDA	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/24/2025
17456 KENNEDY RD	0021	S 1/2 LOT 2 SW 12-4-76 S18 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HACKER, JON D & LINDA
AUBURN, IL 62615-0000	34.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,490	0	Total Due	$725.35	$725.35	$1,450.70	09/08/2025
			0	0	Paid	$725.35	$725.35	$1,450.70	HACKER, JON D & LINDA
				0	Unpaid	$0.00	$0.00	$0.00	
02-18-300-003	02017	N 33RD AV	15,350	0	Tax Due	$571.28	$571.28	$1,142.56	First Installment
SIMONSON, ROBERT DAVID	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1081 BACOM POINT RD	0021	S 1/2 LOT 1 SW 12-4-74 S18 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMONSON, ROBERT DAVID
Pahokee, FL 33476-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,350	0	Total Due	$571.28	$571.28	$1,142.56	05/27/2025
			0	0	Paid	$571.28	$571.28	$1,142.56	SIMONSON, ROBERT DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
02-18-300-301	02017	N 33RD AV	6,000	0	Tax Due	$223.30	$223.30	$446.60	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	W 3/4 S 1/2 NO 9486 219/138 COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	240.0000	RIGHTS 12-4-208 02-18.1-300-001 S18 T12	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		R4	6,000	0	Total Due	$223.30	$223.30	$446.60	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$223.30	$223.30	$446.60	
02-18-400-001	02017	BLACK DIAMOND TR	23,890	0	Tax Due	$889.11	$889.11	$1,778.22	First Installment
FROMM, ROBERT E SR & MARILYN A	7.44331	Pawnee, IL 62558-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
105 S 5TH ST	0021	NW SE 12-4-78 S18 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FROMM, ROBERT E SR & MARILYN A
Riverton, IL 62561-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,890	0	Total Due	$889.11	$889.11	$1,778.22	07/11/2025
			0	0	Paid	$889.11	$889.11	$1,778.22	FROMM, ROBERT E SR & MARILYN A
				0	Unpaid	$0.00	$0.00	$0.00	
02-18-400-002	02017	N 33RD AV	22,290	0	Tax Due	$829.56	$829.56	$1,659.12	First Installment
SIMONSON, ROBERT DAVID	7.44331	PAWNEE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1081 BACOM POINT RD	0021	SW SE 12-4-79 S18 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMONSON, ROBERT DAVID
Pahokee, FL 33476-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,290	0	Total Due	$829.56	$829.56	$1,659.12	05/27/2025
			0	0	Paid	$829.56	$829.56	$1,659.12	SIMONSON, ROBERT DAVID
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-18-400-003	02020	BLACK DIAMOND DR	45,600	0	Tax Due	$1,557.35	$1,557.35	**$3,114.70**	**First Installment**
LANDREY, SCOTT L & BRENNA S TRUSTE	6.83046	FARMERSVILLE, IL 62533	0	0	Drainage Due	$37.50	$37.50	**$75.00**	05/20/2025
22867 THOMASVILLE RD	0021	E 1/2 SE 12-4-77 S18 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANDREY, SCOTT L & BRENNA S TRU
VIRDEN, IL 62690-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,600	0	Total Due	$1,594.85	$1,594.85	**$3,189.70**	05/20/2025
			0	0	Paid	$1,594.85	$1,594.85	**$3,189.70**	LANDREY, SCOTT L & BRENNA S TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-18-400-301	02020	BLACK DIAMOND TR	2,000	0	Tax Due	$68.31	$68.31	**$136.62**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	6.83046	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	E 1/2 SE NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	80.0000	12-4-208-1 02-18.1-400-001 S18 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			2,000	0	Total Due	$68.31	$68.31	**$136.62**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$68.31	$68.31	**$136.62**	
02-19-100-005	02020	E 6TH RD	1,000	0	Tax Due	$34.15	$34.15	**$68.30**	**First Installment**
HACKER, JON D & LINDA	6.83046	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
17456 KENNEDY RD	0021	PT NW 12-4-87 A-1 S19 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HACKER, JON D & LINDA
AUBURN, IL 62615-0000	1.9700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.15	$34.15	**$68.30**	09/08/2025
			0	0	Paid	$34.15	$34.15	**$68.30**	HACKER, JON D & LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-19-100-006	02020	N 33RD AV	18,230	0	Tax Due	$622.60	$622.60	**$1,245.20**	**First Installment**
WDMJM LLC ATTN WILLIAM DEAN MURPI	6.83046	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
29111 BLACK DIAMOND TRL	0021	PT NW & PT NE BEG 1025.06'S NW COR,	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	37.5300	E 3011.25', S 522.95', W 3011.25', N 522.95'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 12-4-83 & 87 A S19 T12 R4	18,230	0	Total Due	$622.60	$622.60	**$1,245.20**	06/30/2025
			0	0	Paid	$622.60	$622.60	**$1,245.20**	WDMJM LLC ATTN WILLIAM DEAN MI
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-19-100-007	02017	6076 N 33RD AV	240	0	Tax Due	$459.11	$459.11	**$918.22**	**First Installment**
SPECHT, LONNIE R	7.44331	FARMERSVILLE, IL 62533-0000	1,626	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6076 N 33RD AVE	0011	PT NW NW COMM NW COR E 828.3' TO	2,850	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPECHT, LONNIE R
FARMERSVILLE, IL 62533-0000	2.4200	BEG E 331.53' S 326.06' W 315.08' TO POB	25,530	6,910	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		12-4-85 S19 T12 R4	30,246	0	Total Due	$459.11	$459.11	**$918.22**	09/05/2025
			0	0	Paid	$459.11	$459.11	**$918.22**	SPECHT, LONNIE R
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-19-100-008	02017	33RD AV	33,290	0	Tax Due	$1,389.97	$1,389.97	**$2,779.94**	**First Installment**
HACKER, JON D & LINDA	7.44331	FARMERSVILLE, IL 62533-0000	4,058	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
17456 KENNEDY RD	0011	PT N1/2 12-4-85-1 S19 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HACKER, JON D & LINDA
AUBURN, IL 62615-0000	67.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,348	0	Total Due	$1,389.97	$1,389.97	**$2,779.94**	09/08/2025
			0	0	Paid	$1,389.97	$1,389.97	**$2,779.94**	HACKER, JON D & LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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02-19-100-009	02020	E 6TH RD	26,510	0	Tax Due	$905.38	$905.38	$1,810.76	First Installment
LAZY LONE ELM LLC C/O KAREN MANSON	6.83046	Farmersville, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
821 GULF PAVILION DR #203	0021	PT OF NW1/4 SEC 19 LYG W HORSE	0	0	Pen. Due	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAN
Naples, FL 34108-	49.6800	CREEK COM NW COR NW1/4 S1578.01 TO POB E3011.25 S867.95 W3011.25 N867.95 TO POB S19 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,510	0	Total Due	$905.38	$905.38	$1,810.76	
			0	0	Paid	$905.38	$905.38	$1,810.76	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAN
02-19-100-010	02020	N 33RD AV	2,800	0	Tax Due	$95.63	$95.63	$191.26	First Installment
MURPHY, WILLIAM & MARILYN TRUSTEE	6.83046	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
29111 BLACK DIAMOND TRAIL	0021	PT NW1/4 SEC 19 LYG E HORSE CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, WILLIAM & MARILYN TRUS
HARVEL, IL 62538-	10.3200	COM NW COR NW1/4 S1578.01 TO POB E 3011.25 S867.95 W3011.25 N867.95 TO POB S19 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,800	0	Total Due	$95.63	$95.63	$191.26	
			0	0	Paid	$95.63	$95.63	$191.26	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, WILLIAM & MARILYN TRUS
02-19-100-301	02017	E 18TH RD	1,950	0	Tax Due	$72.57	$72.57	$145.14	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	PT N 1/2 COAL RIGHTS 12-4-209	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	78.0000	02-19.1-100-001 S19 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			1,950	0	Total Due	$72.57	$72.57	$145.14	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$72.57	$72.57	$145.14	
02-19-200-001	02020	N 33RD AV	9,260	0	Tax Due	$316.25	$316.25	$632.50	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	6.83046	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
29111 BLACK DIAMOND TRL	0021	PT NE NE 12-4-80 S19 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,260	0	Total Due	$316.25	$316.25	$632.50	
			0	0	Paid	$316.25	$316.25	$632.50	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
02-19-200-002	02020	N 33RD AV	11,340	0	Tax Due	$387.29	$387.29	$774.58	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	6.83046	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
29111 BLACK DIAMOND TRL	0021	PT NE NE 12-4-80A S19 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,340	0	Total Due	$387.29	$387.29	$774.58	
			0	0	Paid	$387.29	$387.29	$774.58	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
02-19-200-004	02020	32203 BLACK DIAMOND TR	12,640	0	Tax Due	$431.69	$431.69	$863.38	First Installment
MURPHY, WILLIAM & MARILYN TRUSTEE	6.83046	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
29111 BLACK DIAMOND TRAIL	0021	E 1/2 S PT W 1/2 12-4-82 S19 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, WILLIAM & MARILYN TRUS
HARVEL, IL 62538-	25.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,640	0	Total Due	$431.69	$431.69	$863.38	
			0	0	Paid	$431.69	$431.69	$863.38	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, WILLIAM & MARILYN TRUS

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
02-19-200-005 MURPHY, WILLIAM & MARILYN TRUSTEE 29111 BLACK DIAMOND TRAIL HARVEL, IL 62538-	02020 6.83046 0021 40.0000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 SE NE 12-4-81 S19 T12 R4	22,260 0 0 0 22,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$760.23 $0.00 $0.00 $0.00 $760.23 $760.23 $0.00	$760.23 $0.00 $0.00 $0.00 $760.23 $760.23 $0.00	$1,520.46 $0.00 $0.00 $0.00 $1,520.46 $1,520.46 $0.00	First Installment 06/30/2025 MURPHY, WILLIAM & MARILYN TRUS Second Installment 06/30/2025 MURPHY, WILLIAM & MARILYN TRUS
02-19-200-006 BROUGHTON, RACHEL A TRUSTEE 8324 N 35TH AV Pawnee, IL 62558-	02020 6.83046 0021 15.4900	BLACK DIAMOND TR FARMERSVILLE, IL 62533 E 17 AC NE NE EX S 220 FT N 816 54/100 FT E 298 1/2 FT 12-4-84 S19 T12 R4	8,350 0 0 0 8,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$285.17 $0.00 $0.00 $0.00 $285.17 $285.17 $0.00	$285.17 $0.00 $0.00 $0.00 $285.17 $285.17 $0.00	$570.34 $0.00 $0.00 $0.00 $570.34 $570.34 $0.00	First Installment 07/31/2025 BROUGHTON, RACHEL A TRUSTEE Second Installment 07/31/2025 BROUGHTON, RACHEL A TRUSTEE
02-19-200-007 JOHNSON, DAN J 32359 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-8109	02020 6.83046 0040 1.5100	32359 BLACK DIAMOND TR FARMERSVILLE, IL 62533-8109 S 220 FT N 816 54/100 FT E 298 1/2 FT NE NE 12-4-84-1 S19 T12 R4	0 0 3,410 38,230 41,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,217.19 $0.00 $0.00 $0.00 $1,217.19 $1,217.19 $0.00	$1,217.19 $0.00 $0.00 $0.00 $1,217.19 $1,217.19 $0.00	$2,434.38 $0.00 $0.00 $0.00 $2,434.38 $2,434.38 $0.00	First Installment 05/23/2025 JOHNSON, DAN J Second Installment 09/02/2025 JOHNSON, DAN J
02-19-300-002 LAZY LONE ELM LLC C/O KAREN MANSON 821 GULF PAVILION DR #203 Naples, FL 34108-	02020 6.83046 0021 53.0000	E 6TH RD FARMERSVILLE, IL 62533-0000 PT NW1/4 SEC 19 LYG W HORSE CREEK BEG SW COR NW1/4 N194.04 E2991.45 S194.04 W2991.45 TO POB & PT SW1/4 LYG W HORSE CREEK S19 T12 R4	26,550 0 0 0 26,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$906.75 $0.00 $0.00 $0.00 $906.75 $906.75 $0.00	$906.75 $0.00 $0.00 $0.00 $906.75 $906.75 $0.00	$1,813.50 $0.00 $0.00 $0.00 $1,813.50 $1,813.50 $0.00	First Installment 06/18/2025 LAZY LONE ELM LLC C/O KAREN MAN Second Installment 06/18/2025 LAZY LONE ELM LLC C/O KAREN MAN
02-19-300-003 WDMJM LLC ATTN WILLIAM D MURPHY 29111 BLACK DIAMOND TR Harvel, IL 62538-	02020 6.83046 0021 67.0000	N 32ND AV FARMERSVILLE, IL 62533-0000 W1/2 SW1/4 & W1/2 E1/2 SW1/4 LYG E HORSE CREEK S19 T12 R4	33,540 0 0 0 33,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,145.47 $184.35 $0.00 $0.00 $1,329.82 $1,329.82 $0.00	$1,145.47 $184.35 $0.00 $0.00 $1,329.82 $1,329.82 $0.00	$2,290.94 $368.70 $0.00 $0.00 $2,659.64 $2,659.64 $0.00	First Installment 06/30/2025 WDMJM LLC ATTN WILLIAM D MURPH Second Installment 06/30/2025 WDMJM LLC ATTN WILLIAM D MURPH
02-19-300-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	02020 6.83046 7100 542.4500	E 18TH RD FARMERSVILLE, IL 62533 PT N 1/2 & S 1/2 COAL RIGHTS 12-4-209-1 02-19.1-300-001 S19 T12 R4	13,561 0 0 0 13,561 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$463.14 $0.00 $0.00 $0.00 $463.14 $0.00 $463.14	$463.14 $0.00 $0.00 $0.00 $463.14 $0.00 $463.14	$926.28 $0.00 $0.00 $0.00 $926.28 $0.00 $926.28	First Installment UNPAID Second Installment UNPAID

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Township BOIS DARC

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02-19-400-002	02020	BLACK DIAMOND AV	32,150	0	Tax Due	$1,098.00	$1,098.00	$2,196.00	First Installment
SIMONSON, ROBERT DAVID	6.83046	FARMERSVILLE, IL 62533	0	0	Drainage Due	$97.50	$97.50	$195.00	05/27/2025
1081 BACOM POINT RD	0021	PT SE S 1/2 12-4-89 S19 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMONSON, ROBERT DAVID
Pahokee, FL 33476-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,150	0	Total Due	$1,195.50	$1,195.50	$2,391.00	05/27/2025
			0	0	Paid	$1,195.50	$1,195.50	$2,391.00	SIMONSON, ROBERT DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
02-19-400-003	02020	BLACK DIAMOND TR	12,590	0	Tax Due	$429.98	$429.98	$859.96	First Installment
MURPHY, WILLIAM & MARILYN TRUSTEE	6.83046	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
29111 BLACK DIAMOND TRAIL	0021	N1/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, WILLIAM & MARILYN TRUS
HARVEL, IL 62538-	23.0000	S19 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,590	0	Total Due	$429.98	$429.98	$859.96	06/30/2025
			0	0	Paid	$429.98	$429.98	$859.96	MURPHY, WILLIAM & MARILYN TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
02-19-400-004	02020	32203 BLACK DIAMOND TR	61,290	0	Tax Due	$4,517.33	$4,517.33	$9,034.66	First Installment
WDMJM LLC ATTN WILLIAM D MURPHY	6.83046	FARMERSVILLE, IL 62533-0000	12,000	0	Drainage Due	$154.30	$154.30	$308.60	06/30/2025
29111 BLACK DIAMOND TR	0011	W1/2 SE1/4 & S194.04 W1/2 NE1/4 & E1/2	3,410	0	Pen. Due	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM D MURPH
Harvel, IL 62538-	127.0000	E1/2 SW1/4 & S194.04 E192 E1/2 NW1/4	55,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S19 T12 R4	132,270	0	Total Due	$4,671.63	$4,671.63	$9,343.26	06/30/2025
			0	0	Paid	$4,671.63	$4,671.63	$9,343.26	WDMJM LLC ATTN WILLIAM D MURPH
				0	Unpaid	$0.00	$0.00	$0.00	
02-19-400-501	02017	32203 BLACK DIAMOND TR	0	0	Tax Due	$265.73	$265.73	$531.46	First Installment
MURPHY, WILLIAM D	7.44331	FARMERSVILLE, IL 62533-0000	7,140	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
29111 BLACK DIAMOND TRAIL	0011	BINS ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, WILLIAM D
HARVEL, IL 62538-0000	0.0000	LOCATED ON 02-19-400-001	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S19 T12 R4	7,140	0	Total Due	$265.73	$265.73	$531.46	06/30/2025
			0	0	Paid	$265.73	$265.73	$531.46	MURPHY, WILLIAM D
				0	Unpaid	$0.00	$0.00	$0.00	
02-20-100-002	02017	32280 BLACK DIAMOND TR	44,730	0	Tax Due	$2,747.77	$2,747.77	$5,495.54	First Installment
OE FARMS LLC	7.44331	FARMERSVILLE, IL 62533-0000	8,632	0	Drainage Due	$34.50	$34.50	$69.00	06/03/2025
1900 RAY DR	0011	S 1/2 NW 12-4-94 S20 T12 R4	3,410	0	Pen. Due	$0.00	$0.00	$0.00	OE FARMS LLC
BURLINGAME, CA 94010-	79.5000		17,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,832	0	Total Due	$2,782.27	$2,782.27	$5,564.54	06/03/2025
			0	0	Paid	$2,782.27	$2,782.27	$5,564.54	OE FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
02-20-100-003	02017	BLACK DIAMOND TR	22,000	0	Tax Due	$818.77	$818.77	$1,637.54	First Installment
DUNKIRK, GARY D & MARIETTA TRUST	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$34.50	$34.50	$69.00	06/26/2025
944 N 200 EAST RD	0021	NW NW 12-4-93 S20 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNKIRK FARMS INC
Morrisonville, IL 62546-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,000	0	Total Due	$853.27	$853.27	$1,706.54	06/26/2025
			0	0	Paid	$853.27	$853.27	$1,706.54	DUNKIRK FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-20-100-005	02017	N 33RD AV	5,210	0	Tax Due	$193.90	$193.90	$387.80	First Installment
DUNKIRK FARMS INC C/O GARY DUNKIRK PRES	7.44331	Farmersville, IL 62533	0	0	Drainage Due	$10.50	$10.50	$21.00	06/26/2025
RR 3 BOX 64	0021	N 10 ACS NE NW 12-4-93A-1 S20 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNKIRK FARMS INC
MORRISONVILLE, IL 62546	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,210	0	Total Due	$204.40	$204.40	$408.80	
			0	0	Paid	$204.40	$204.40	$408.80	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUNKIRK FARMS INC
02-20-100-006	02017	N 33RD AV	17,730	0	Tax Due	$659.85	$659.85	$1,319.70	First Installment
DUNKIRK, GARY D & MARIETTA TRUST	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$25.50	$25.50	$51.00	06/26/2025
944 N 200 EAST RD	0021	NE NW (EX N 10 ACS) 12-4-93A S20 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNKIRK FARMS INC
Morrisonville, IL 62546-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,730	0	Total Due	$685.35	$685.35	$1,370.70	
			0	0	Paid	$685.35	$685.35	$1,370.70	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUNKIRK FARMS INC
02-20-100-301	02017	N 33RD AV	16,000	0	Tax Due	$595.47	$595.47	$1,190.94	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	ALL SEC 20 NO 9486 219/138 COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	640.0000	RIGHTS 12-4-210 02-20.1-100-001 S20 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			16,000	0	Total Due	$595.47	$595.47	$1,190.94	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$595.47	$595.47	$1,190.94	
02-20-200-001	02017	N 33RD AV	23,080	0	Tax Due	$858.96	$858.96	$1,717.92	First Installment
OE FARMS LLC	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$42.00	$42.00	$84.00	06/03/2025
1900 RAY DR	0021	NW NE 12-4-91 S20 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	OE FARMS LLC
BURLINGAME, CA 94010-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,080	0	Total Due	$900.96	$900.96	$1,801.92	
			0	0	Paid	$900.96	$900.96	$1,801.92	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	OE FARMS LLC
02-20-200-002	02017	E 8TH RD	23,960	0	Tax Due	$891.71	$891.71	$1,783.42	First Installment
LAMB, GLORIA C TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$22.50	$22.50	$45.00	07/14/2025
6 TURNBERRY PL	0021	NE NE 12-4-90 S20 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LAMB, GLORIA C TRUSTEE
Springfield, IL 62704-3173	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,960	0	Total Due	$914.21	$914.21	$1,828.42	
			0	0	Paid	$914.21	$914.21	$1,828.42	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAMB, GLORIA C TRUSTEE
02-20-200-003	02017	32227 E 8TH RD	46,550	0	Tax Due	$1,762.84	$1,762.84	$3,525.68	First Installment
CRAZY BEAR FARMS LLC	7.44331	FARMERSVILLE, IL 62533-0000	817	0	Drainage Due	$76.50	$76.50	$153.00	07/31/2025
16779 COUNTY HIGHWAY 24	0011	S 1/2 NE 12-4-92 S20 T12 R4	0	0	Pen. Due	$27.59	$0.00	$27.59	CRAZY BEAR FARMS LLC
Hoyleton, IL 62803-	80.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,367	0	Total Due	$1,866.93	$1,839.34	$3,706.27	
			0	0	Paid	$1,866.93	$1,839.34	$3,706.27	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRAZY BEAR FARMS LLC

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Township BOIS DARC

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02-20-300-001 MURPHY, EDWARD & DIANE 30081 BLACK DIAMOND TR FARMERSVILLE, IL 62533-	02017 7.44331 0021 39.5000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 NW SW 12-4-96 S20 T12 R4	21,310 0 0 0 21,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$793.09 $194.95 $0.00 $0.00 $988.04 $988.04 $0.00	$793.09 $194.95 $0.00 $0.00 $988.04 $988.04 $0.00	$1,586.18 $389.90 $0.00 $0.00 $1,976.08 $1,976.08 $0.00	First Installment 07/31/2025 MURPHY, EDWARD & DIANE Second Installment 09/05/2025 MURPHY, EDWARD & DIANE
02-20-300-002 SIMONSON, ROBERT DAVID 1081 BACOM POINT RD Pahokee, FL 33476-	02017 7.44331 0011 39.5000	32030 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 PT SW SW 12-4-97 S20 T12 R4	21,110 1,109 0 0 22,219 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$826.92 $65.00 $0.00 $0.00 $891.92 $891.92 $0.00	$826.92 $65.00 $0.00 $0.00 $891.92 $891.92 $0.00	$1,653.84 $130.00 $0.00 $0.00 $1,783.84 $1,783.84 $0.00	First Installment 05/27/2025 SIMONSON, ROBERT DAVID Second Installment 05/27/2025 SIMONSON, ROBERT DAVID
02-20-300-003 MURPHY, EDWARD & DIANE 30081 BLACK DIAMOND TR FARMERSVILLE, IL 62533-	02017 7.44331 0021 81.0000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-8108 E 1/2 SW 12-4-95 S20 T12 R4	46,660 0 0 0 46,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,736.53 $78.00 $0.00 $0.00 $1,814.53 $1,814.53 $0.00	$1,736.53 $78.00 $0.00 $0.00 $1,814.53 $1,814.53 $0.00	$3,473.06 $156.00 $0.00 $0.00 $3,629.06 $3,629.06 $0.00	First Installment 07/31/2025 MURPHY, EDWARD & DIANE Second Installment 09/05/2025 MURPHY, EDWARD & DIANE
02-20-400-001 MURPHY, EDWARD & DIANE 30081 BLACK DIAMOND TR FARMERSVILLE, IL 62533-	02017 7.44331 0021 79.5000	7229 E 32ND AV FARMERSVILLE, IL 62533-0000 W 1/2 SE EX 19 FT E SIDE NW SE 12-4-99 S20 T12 R4	46,320 0 0 0 46,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,723.87 $57.75 $0.00 $0.00 $1,781.62 $1,781.62 $0.00	$1,723.87 $57.75 $0.00 $0.00 $1,781.62 $1,781.62 $0.00	$3,447.74 $115.50 $0.00 $0.00 $3,563.24 $3,563.24 $0.00	First Installment 07/31/2025 MURPHY, EDWARD & DIANE Second Installment 09/05/2025 MURPHY, EDWARD & DIANE
02-20-400-002 MUELLER ESTATES LLC 8405 STONE LEDGE DT EDWARDSVILLE, IL 62025-	02017 7.44331 0021 80.5000	E 8TH RD FARMERSVILLE, IL 62533 19 FT E SIDE NW SE & E 1/2 SE 12-4-98 S20 T12 R4	46,290 0 0 0 46,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,722.76 $35.00 $0.00 $0.00 $1,757.76 $1,757.76 $0.00	$1,722.76 $35.00 $0.00 $0.00 $1,757.76 $1,757.76 $0.00	$3,445.52 $70.00 $0.00 $0.00 $3,515.52 $3,515.52 $0.00	First Installment 06/24/2025 MUELLER ESTATES LLC Second Installment 06/24/2025 MUELLER ESTATES LLC
02-21-100-001 GOEBEL, EDWARD C & MICHELLE A 198 E 50 NORTH RD Harvel, IL 62538-	02017 7.44331 0021 40.0000	N 33RD AV Farmersville, IL 62533-0000 NW NW 12-4-103 S21 T12 R4	22,890 0 0 0 22,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$851.89 $0.00 $0.00 $0.00 $851.89 $851.89 $0.00	$851.89 $0.00 $12.78 $10.00 $874.67 $874.67 $0.00	$1,703.78 $0.00 $12.78 $10.00 $1,726.56 $1,726.56 $0.00	First Installment 07/03/2025 GOEBEL, EDWARD C & MICHELLE A Second Installment 09/26/2025 GOEBEL, EDWARD C & MICHELLE A

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Township BOIS DARC

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02-21-100-002	02017	N 33RD AV	23,480	0	Tax Due	$873.85	$873.85	**$1,747.70**	**First Installment**
GOEBEL, EDWARD C & MICHELLE A	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
198 E 50 NORTH RD	0021	NE NW 12-4-102 S21 T12 R4	0	0	Pen. Due	$0.00	$13.11	**$13.11**	GOEBEL, EDWARD C & MICHELLE A
Harvel, IL 62538-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			23,480	0	Total Due	$873.85	$896.96	**$1,770.81**	
			0	0	Paid	$873.85	$896.96	**$1,770.81**	09/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOEBEL, EDWARD C & MICHELLE A
02-21-100-005	02017	E 8TH RD	43,770	0	Tax Due	$1,628.97	$1,628.97	**$3,257.94**	**First Installment**
OE FARMS LLC	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
1900 RAY DR	0021	PT S1/2 NW1/4 (EX COM NW COR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OE FARMS LLC
BURLINGAME, CA 94010-	73.1900	12-4-101-1 S21 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,770	0	Total Due	$1,628.97	$1,628.97	**$3,257.94**	
			0	0	Paid	$1,628.97	$1,628.97	**$3,257.94**	06/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OE FARMS LLC
02-21-100-006	02017	32246 E 8TH RD	1,740	0	Tax Due	$453.67	$453.67	**$907.34**	**First Installment**
ELVIDGE, MONTGOMERY & NICOLE A C/C	7.44331	FARMERSVILLE, IL 62533-0000	3,220	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
BANK & TRUST CO	0011	PT NW1/4 SEC21 COM NW COR NW1/4	3,650	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	5.1200	S1626.72' TO POB TH E442.60' S528.54'	3,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		WLY424.34' N501.99' TO POB	12,190	0	Total Due	$453.67	$453.67	**$907.34**	
		SEC21 T12 R4	0	0	Paid	$453.67	$453.67	**$907.34**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
02-21-100-007	02017	32248 E 8TH RD	0	0	Tax Due	$2,432.10	$2,432.10	**$4,864.20**	**First Installment**
ELVIDGE, MONTGOMERY & NICOLE A C/C	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
BANK & TRUST CO	0040	PT NW1/4 SEC21 COM NW COR NW1/4	3,650	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	1.6900	S2128.71' TO POB TH ELY424.32' S160'	67,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		W417.24' N190.38' TO POB SEC21 T12 R4	71,350	0	Total Due	$2,432.10	$2,432.10	**$4,864.20**	
			0	0	Paid	$2,432.10	$2,432.10	**$4,864.20**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
02-21-100-302	02017	E 8TH RD	8,000	0	Tax Due	$297.73	$297.73	**$595.46**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	W 1/2 NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	320.0000	12-4-211-1 02-21.1-100-002 S21 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			8,000	0	Total Due	$297.73	$297.73	**$595.46**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$297.73	$297.73	**$595.46**	
02-21-200-002	02014	N 33RD AV	23,920	0	Tax Due	$883.91	$883.91	**$1,767.82**	**First Installment**
FESSER, BRYAN & KAREN	7.39057	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
39 E 900 NORTH RD	0021	W 40 AC NE 12-4-100-1 S21 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, BRYAN L
MORRISONVILLE, IL 62546-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,920	0	Total Due	$883.91	$883.91	**$1,767.82**	
			0	0	Paid	$883.91	$883.91	**$1,767.82**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER, BRYAN L

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
02-21-200-003	02014	N 33RD AV	5,940	0	Tax Due	$219.50	$219.50	**$439.00**	**First Installment**
FESSER, BRYAN L TRUST	7.39057	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
39 E 900 N RD	0021	W 10 AC E 120 AC NE 12-4-100 S21 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, BRYAN L TRUST
Morrisonville, IL 62546-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,940	0	Total Due	$219.50	$219.50	**$439.00**	07/07/2025
			0	0	Paid	$219.50	$219.50	**$439.00**	FESSER, BRYAN L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-21-200-004	02014	N 33RD AV	64,170	0	Tax Due	$2,371.27	$2,371.27	**$4,742.54**	**First Installment**
FESSER, BRYAN L TRUST	7.39057	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$16.25	$16.25	**$32.50**	07/07/2025
39 E 900 N RD	0021	E 110 AC NE 12-4-100-2 S21 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, BRYAN L TRUST
Morrisonville, IL 62546-	110.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,170	0	Total Due	$2,387.52	$2,387.52	**$4,775.04**	07/07/2025
			0	0	Paid	$2,387.52	$2,387.52	**$4,775.04**	FESSER, BRYAN L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-21-300-009	02017	N 32ND AV	17,460	0	Tax Due	$649.80	$649.80	**$1,299.60**	**First Installment**
AHERIN, ANDREW J & SHEILA S CO TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$12.15	$12.15	**$24.30**	07/17/2025
1127 MINE AV	0021	E 30 AC SW SW 12-4-111 S21 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AHERIN, ANDREW J & SHEILA S CO T
FARMERSVILLE, IL 62533-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,460	0	Total Due	$661.95	$661.95	**$1,323.90**	09/05/2025
			0	0	Paid	$661.95	$661.95	**$1,323.90**	AHERIN, ANDREW J & SHEILA S CO T
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-21-300-013	02017	N 32ND AV	21,670	0	Tax Due	$806.49	$806.49	**$1,612.98**	**First Installment**
AHERIN, DEVIN L	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$13.87	$13.87	**$27.74**	07/31/2025
2338 N 2300 ST	0021	SE SW (EX BEG 546.75' W SE COR W 495' N 252' NE 62.73' NE 234.03' SE 208.73' SE 246.78' TO POB) 12-4-110 S21 T12 R4	0	0	Pen. Due	$0.00	$12.31	**$12.31**	AHERIN, DEVIN L
Dieterich, IL 62424-	36.8800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,670	0	Total Due	$820.36	$832.67	**$1,653.03**	09/30/2025
			0	0	Paid	$820.36	$832.67	**$1,653.03**	AHERIN, DEVIN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-21-300-014	02017	8144 N 32ND AV	0	0	Tax Due	$1,244.90	$1,244.90	**$2,489.80**	**First Installment**
TROXELL, LAKKEN P C/O BANK & TRUST	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$1.13	$1.13	**$2.26**	07/16/2025
PO BOX 410	0040	PT SE SW-BEG 546.75' W SE COR W 495' N 252' NE 62.72' NE 234.03' SE 208.73' SE 246.78' TO POB 12-4-110-1 S21 T12 R4	4,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	3.1200		34,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,450	0	Total Due	$1,246.03	$1,246.03	**$2,492.06**	09/02/2025
			0	0	Paid	$1,246.03	$1,246.03	**$2,492.06**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-21-300-015	02017	E 8TH RD	2,560	0	Tax Due	$95.28	$95.28	**$190.56**	**First Installment**
FESSER, GLENN C & MARY J	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
7319 N 31ST AVE	0021	N 1/2 W 1/2 W 1/2 SW SW 12-4-109-1 S21 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, GLENN C & MARY J
Farmersville, IL 62533-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,560	0	Total Due	$95.28	$95.28	**$190.56**	06/30/2025
			0	0	Paid	$95.28	$95.28	**$190.56**	FESSER, GLENN C & MARY J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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02-21-300-016	02017	E 8TH RD	2,380	0	Tax Due	$88.58	$88.58	**$177.16**	**First Installment**
FESSER GLENN C FAMILY, C/O CARLA FLEIGLE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$4.07	$4.07	**$8.14**	07/11/2025
7614 N 1550 E RD	0021	S 1/2 W 1/2 W 1/2 SW SW 12-4-109 S21 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER GLENN C FAMILY TRUST, C/(
HEYWORTH, IL 61745-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,380	0	Total Due	$92.65	$92.65	**$185.30**	
			0	0	Paid	$92.65	$92.65	**$185.30**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER GLENN C FAMILY TRUST, C/(
02-21-300-017	02017	E 8TH RD	46,450	0	Tax Due	$1,728.71	$1,728.71	**$3,457.42**	**First Installment**
CRAZY BEAR FARMS LLC	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$34.38	$34.38	**$68.76**	07/31/2025
16779 COUNTY HIGHWAY 24	0021	N1/2 SW 1/4 12-4-104 THRU 108 S21 T12 R4	0	0	Pen. Due	$26.45	$0.00	**$26.45**	CRAZY BEAR FARMS LLC
Hoyleton, IL 62803-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,450	0	Total Due	$1,789.54	$1,763.09	**$3,552.63**	
			0	0	Paid	$1,789.54	$1,763.09	**$3,552.63**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAZY BEAR FARMS LLC
02-21-400-001	02016	N 32ND AV	47,010	0	Tax Due	$1,774.56	$1,774.56	**$3,549.12**	**First Installment**
WDMJM LLC ATTN WILLIAM DEAN MURPI	7.54972	Farmersville, IL 62533-0000	0	0	Drainage Due	$28.13	$28.13	**$56.26**	06/30/2025
29111 BLACK DIAMOND TRL	0021	W 1/2 SE 12-4-112A S21 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,010	0	Total Due	$1,802.69	$1,802.69	**$3,605.38**	
			0	0	Paid	$1,802.69	$1,802.69	**$3,605.38**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WDMJM LLC ATTN WILLIAM DEAN MI
02-21-400-002	02016	E 9TH RD	45,270	0	Tax Due	$1,708.88	$1,708.88	**$3,417.76**	**First Installment**
BLOUNT, LOREN A & VICTORIA L	7.54972	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$28.13	$28.13	**$56.26**	06/30/2025
1054 N 700 E RD	0021	E 1/2 SE 12-4-112 S21 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLOUNT, LOREN A & VICTORIA L
MORRISONVILLE, IL 62546-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,270	0	Total Due	$1,737.01	$1,737.01	**$3,474.02**	
			0	0	Paid	$1,737.01	$1,737.01	**$3,474.02**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLOUNT, LOREN A & VICTORIA L
02-21-400-301	02016	N 32ND AV	4,000	0	Tax Due	$151.00	$151.00	**$302.00**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.54972	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	SE 1/4 NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	160.0000	12-4-211 02-21.1-400-001 S21 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			4,000	0	Total Due	$151.00	$151.00	**$302.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$151.00	$151.00	**$302.00**	
02-28-100-002	02017	E 8TH RD	33,660	0	Tax Due	$1,252.71	$1,252.71	**$2,505.42**	**First Installment**
HELD, DENNIS L	7.44331	FARMERSVILLE, IL 62533-5000	0	0	Drainage Due	$23.44	$23.44	**$46.88**	07/31/2025
P.O.BOX 92	0021	W 60 AC NW 12-4-116 S28 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS L
RAYMOND, IL 62560-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,660	0	Total Due	$1,276.15	$1,276.15	**$2,552.30**	
			0	0	Paid	$1,276.15	$1,276.15	**$2,552.30**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELD, DENNIS L

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Township BOIS DARC

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02-28-100-003	02017	8098 N 32ND AV	57,980	0	Tax Due	$2,157.82	$2,157.82	$4,315.64	First Installment
HELD, DENNIS L	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$39.07	$39.07	$78.14	07/31/2025
PO BOX 92	0021	E 100 AC NW 12-4-116-1 S28 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HELD, DENNIS L
RAYMOND, IL 62560-0000	100.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,980	0	Total Due	$2,196.89	$2,196.89	$4,393.78	
			0	0	Paid	$2,196.89	$2,196.89	$4,393.78	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELD, DENNIS L
02-28-100-301	02017	N 32ND AV	8,000	0	Tax Due	$297.73	$297.73	$595.46	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	W 1/2 NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	320.0000	12-4-212 02-28.1-100-001 S28 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			8,000	0	Total Due	$297.73	$297.73	$595.46	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$297.73	$297.73	$595.46	
02-28-200-001	02016	N 32ND AV	24,030	0	Tax Due	$907.10	$907.10	$1,814.20	First Installment
SCHNITKER, DARREN	7.54972	Farmersville, IL 62533-0000	0	0	Drainage Due	$17.19	$17.19	$34.38	07/02/2025
20486 SASSAFRAS RD	0021	NW NE 12-4-114 S28 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNITKER, DARREN
Hoyleton, IL 62803-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,030	0	Total Due	$924.29	$924.29	$1,848.58	
			0	0	Paid	$924.29	$924.29	$1,848.58	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHNITKER, DARREN
02-28-200-004	02016	N 32ND AV	5,950	0	Tax Due	$224.61	$224.61	$449.22	First Installment
MARTIN, MICHAEL L & DONNA A	7.54972	FARMERSVILLE, IL 62533	0	0	Drainage Due	$4.30	$4.30	$8.60	07/31/2025
114 STIEREN ST	0021	W 1/2 W 1/2 SW NE 12-4-115-1 S28 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, MICHAEL L & DONNA A
FARMERSVILLE, IL 62533-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,950	0	Total Due	$228.91	$228.91	$457.82	
			0	0	Paid	$228.91	$228.91	$457.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTIN, MICHAEL L & DONNA A
02-28-200-005	02016	E 9TH RD	17,960	0	Tax Due	$677.97	$677.97	$1,355.94	First Installment
MARTIN, MICHAEL & DONNA	7.54972	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$12.89	$12.89	$25.78	07/31/2025
114 STIEREN ST	0021	SW NE EX W 1/2 W 1/2 12-4-115 S28 T12	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, MICHAEL & DONNA
FARMERSVILLE, IL 62533-0000	30.0000	R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,960	0	Total Due	$690.86	$690.86	$1,381.72	
			0	0	Paid	$690.86	$690.86	$1,381.72	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTIN, MICHAEL & DONNA
02-28-200-006	02016	E 9TH RD	23,460	0	Tax Due	$885.58	$885.58	$1,771.16	First Installment
WHITWORTH , WILLIAM ET AL II	7.54972	Farmersville, IL 62533-0000	0	0	Drainage Due	$16.56	$16.56	$33.12	05/28/2025
20175 CZECH XING UNIT 3	0021	SE 1/4 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITWORTH , WILLIAM ET AL II
ARKDALE, WI 54613	40.0000	228 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,460	0	Total Due	$902.14	$902.14	$1,804.28	
			0	0	Paid	$902.14	$902.14	$1,804.28	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITWORTH , WILLIAM ET AL II

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
02-28-200-007	02016	E 9TH RD	22,420	0	Tax Due	$846.33	$846.33	$1,692.66	First Installment
WHITWORTH, KATHLEEN TRUSTEE	7.54972	Farmersville, IL 62533-0000	0	0	Drainage Due	$16.57	$16.57	$33.14	06/05/2025
206 N 5TH ST	0021	NE 1/4 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITWORTH, WILLIAM J & KATHLEEN
FARMERSVILLE, IL 62533-	39.9400	S28 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,420	0	Total Due	$862.90	$862.90	$1,725.80	06/05/2025
			0	0	Paid	$862.90	$862.90	$1,725.80	WHITWORTH, WILLIAM J & KATHLEEN
				0	Unpaid	$0.00	$0.00	$0.00	
02-28-200-301	02016	E 31ST AV	6,000	0	Tax Due	$226.49	$226.49	$452.98	First Installment
MONTGOMERY COUNTY TRUSTEE	7.54972	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	NE & W 1/2 SE NO 9486 219/138 COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	240.0000	RIGHTS 12-4-212-1-4 02-28.1-200-001 S28	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		T12 R4	6,000	0	Total Due	$226.49	$226.49	$452.98	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$226.49	$226.49	$452.98	
02-28-300-001	02017	7319 N 31ST AV	21,480	0	Tax Due	$799.41	$799.41	$1,598.82	First Installment
FESSER, LARRY A & JOYCE W	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$34.38	$34.38	$68.76	06/30/2025
7319 N 31ST AVE	0021	NW SW 12-4-119 S28 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER, LARRY A & JOYCE W
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,480	0	Total Due	$833.79	$833.79	$1,667.58	06/30/2025
			0	0	Paid	$833.79	$833.79	$1,667.58	FESSER, LARRY A & JOYCE W
				0	Unpaid	$0.00	$0.00	$0.00	
02-28-300-002	02017	E 8TH RD	24,040	0	Tax Due	$894.69	$894.69	$1,789.38	First Installment
FESSER, LARRY A & JOYCE W	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
7319 N 31ST AVE	0021	NE SW 12-4-118 S28 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER, LARRY A & JOYCE W
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,040	0	Total Due	$894.69	$894.69	$1,789.38	06/30/2025
			0	0	Paid	$894.69	$894.69	$1,789.38	FESSER, LARRY A & JOYCE W
				0	Unpaid	$0.00	$0.00	$0.00	
02-28-300-004	02017	E 8TH RD	22,000	0	Tax Due	$818.77	$818.77	$1,637.54	First Installment
FESSER, DALE & VERONICA	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
6101 NEW CITY RD	0021	SW SW 12-4-117-1 S28 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER, DALE & VERONICA
ROCHESTER, IL 62563-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,000	0	Total Due	$818.77	$818.77	$1,637.54	05/21/2025
			0	0	Paid	$818.77	$818.77	$1,637.54	FESSER, DALE & VERONICA
				0	Unpaid	$0.00	$0.00	$0.00	
02-28-300-005	02017	N 31ST AV	22,990	0	Tax Due	$855.61	$855.61	$1,711.22	First Installment
FESSER, DALE & VERONICA	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$34.38	$34.38	$68.76	05/21/2025
6101 NEW CITY RD	0021	SE SW 12-4-117 S28 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER, DALE & VERONICA
ROCHESTER, IL 62563-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,990	0	Total Due	$889.99	$889.99	$1,779.98	05/21/2025
			0	0	Paid	$889.99	$889.99	$1,779.98	FESSER, DALE & VERONICA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-28-400-001	02016	31057 E 9TH RD	23,340	0	Tax Due	$881.05	$881.05	$1,762.10	First Installment
FESSER GLENN C FAMILY TRUST, C/O CA	7.54972	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$16.25	$16.25	$32.50	07/11/2025
FLEIGLE	0021	NW SE 12-4-121 S28 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER GLENN C FAMILY TRUST, C/(
7614 N 1550 E RD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HEYWORTH, IL 61745-			23,340	0	Total Due	$897.30	$897.30	$1,794.60	07/11/2025
			0	0	Paid	$897.30	$897.30	$1,794.60	FESSER GLENN C FAMILY TRUST, C/(
				0	Unpaid	$0.00	$0.00	$0.00	
02-28-400-002	02016	E 8TH RD	22,830	0	Tax Due	$861.80	$861.80	$1,723.60	First Installment
FESSER GLENN C FAMILY TRUST, C/O CA	7.54972	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$15.63	$15.63	$31.26	07/11/2025
FLEIGLE	0021	SW SE 12-4-122 S28 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER GLENN C FAMILY TRUST, C/(
7614 N 1550 E RD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HEYWORTH, IL 61745-			22,830	0	Total Due	$877.43	$877.43	$1,754.86	07/11/2025
			0	0	Paid	$877.43	$877.43	$1,754.86	FESSER GLENN C FAMILY TRUST, C/(
				0	Unpaid	$0.00	$0.00	$0.00	
02-28-400-003	02014	31057 E 9TH RD	42,290	0	Tax Due	$2,997.58	$2,997.58	$5,995.16	First Installment
FESSER GLENN C FAMILY TRUST, C/O CA	7.39057	MORRISONVILLE, IL 62546-0000	2,919	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
FLEIGLE	0011	E 1/2 SE 12-4-120 S28 T12 R4	3,410	5,000	Pen. Due	$0.00	$0.00	$0.00	FESSER GLENN C FAMILY TRUST, C/(
7614 N 1550 E RD	80.0000		43,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HEYWORTH, IL 61745-			92,119	0	Total Due	$2,997.58	$2,997.58	$5,995.16	07/11/2025
			0	0	Paid	$2,997.58	$2,997.58	$5,995.16	FESSER GLENN C FAMILY TRUST, C/(
				0	Unpaid	$0.00	$0.00	$0.00	
02-28-400-301	02014	N 31ST AV	2,000	0	Tax Due	$73.91	$73.91	$147.82	First Installment
MONTGOMERY COUNTY TRUSTEE	7.39057	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	E 1/2 SE NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	80.0000	12-4-212-1 02-28.1-400-001 S28 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			2,000	0	Total Due	$73.91	$73.91	$147.82	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$73.91	$73.91	$147.82	
02-29-100-002	02017	31366 BLACK DIAMOND TR	820	0	Tax Due	$1,656.88	$1,656.88	$3,313.76	First Installment
MEGGINSON, TODD	7.44331	Farmersville, IL 62533-0000	2,450	0	Drainage Due	$8.52	$8.52	$17.04	07/03/2025
5864 E DIVERNON RD	0011	COM NW COR S516.37' TO POB SE313.62'	2,850	0	Pen. Due	$0.00	$0.00	$0.00	MEGGINSON, TODD
PAWNEE, IL 62558	3.5000	SE99.22' S334.4' W395' TH N448.63' TO PO	38,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S29 T12 R4	44,520	0	Total Due	$1,665.40	$1,665.40	$3,330.80	07/03/2025
			0	0	Paid	$1,665.40	$1,665.40	$3,330.80	MEGGINSON, TODD
				0	Unpaid	$0.00	$0.00	$0.00	
02-29-100-003	02017	BLACK DIAMOND TR	91,150	0	Tax Due	$3,392.29	$3,392.29	$6,784.58	First Installment
MEGGINSON INC	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$381.38	$381.38	$762.76	07/03/2025
5864 E DIVERNON RD	0021	PT NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MEGGINSON INC
Pawnee, IL 62558-	156.5000	S29 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			91,150	0	Total Due	$3,773.67	$3,773.67	$7,547.34	07/03/2025
			0	0	Paid	$3,773.67	$3,773.67	$7,547.34	MEGGINSON INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-29-100-301	02017	BLACK DIAMOND TR	12,000	0	Tax Due	$446.60	$446.60	**$893.20**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	E 1/2 & NW NO 9486 219/138 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	480.0000	RIGHTS 12-4-213 02-29.1-100-001 S29 T12	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-		R4	12,000	0	Total Due	$446.60	$446.60	**$893.20**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$446.60	$446.60	**$893.20**	**UNPAID**
02-29-200-003	02017	E 8TH RD	22,000	0	Tax Due	$818.77	$818.77	**$1,637.54**	**First Installment**
HELD, DENNIS L	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$17.17	$17.17	**$34.34**	07/31/2025
P.O. BOX 92	0021	BAL SE NE 12-4-125 S29 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS L
RAYMOND, IL 62560-	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,000	0	Total Due	$835.94	$835.94	**$1,671.88**	
			0	0	Paid	$835.94	$835.94	**$1,671.88**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELD, DENNIS L
02-29-200-010	02017	E 8TH RD	22,040	0	Tax Due	$820.26	$820.26	**$1,640.52**	**First Installment**
FESSER GLENN C FAMILY TRUST, C/O CA	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$17.18	$17.18	**$34.36**	07/11/2025
FLEIGLE	0021	N 1/2 N 1/2 NE 12-4-126 S29 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER GLENN C FAMILY TRUST, C/C
7614 N 1550 E RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HEYWORTH, IL 61745-			22,040	0	Total Due	$837.44	$837.44	**$1,674.88**	
			0	0	Paid	$837.44	$837.44	**$1,674.88**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER GLENN C FAMILY TRUST, C/C
02-29-200-011	02017	E 8TH RD	23,150	0	Tax Due	$861.57	$861.57	**$1,723.14**	**First Installment**
FESSER GLENN C FAMILY TRUST, C/O CA	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$17.18	$17.18	**$34.36**	07/11/2025
FLEIGLE	0021	S 1/2 N 1/2 NE 12-4-126-1 S29 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER GLENN C FAMILY TRUST, C/C
7614 N 1550 E RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HEYWORTH, IL 61745-			23,150	0	Total Due	$878.75	$878.75	**$1,757.50**	
			0	0	Paid	$878.75	$878.75	**$1,757.50**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER GLENN C FAMILY TRUST, C/C
02-29-200-012	02017	E 8TH RD	11,410	0	Tax Due	$424.64	$424.64	**$849.28**	**First Installment**
FESSER, BRYAN L TRUST	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$102.10	$102.10	**$204.20**	07/07/2025
39 E 900 N RD	0021	W 1/2 SW NE 12-4-123 S29 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, BRYAN L TRUST
Morrisonville, IL 62546-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,410	0	Total Due	$526.74	$526.74	**$1,053.48**	
			0	0	Paid	$526.74	$526.74	**$1,053.48**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER, BRYAN L TRUST
02-29-200-013	02017	E 8TH RD	12,320	0	Tax Due	$458.51	$458.51	**$917.02**	**First Installment**
FESSER, BRYAN L	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$78.79	$78.79	**$157.58**	07/07/2025
39 E 900 NORTH RD	0021	E 1/2 SW NE & S 33' SE NE 12-4-124 S29	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, BRYAN L
MORRISONVILLE, IL 62546-0000	21.0000	T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,320	0	Total Due	$537.30	$537.30	**$1,074.60**	
			0	0	Paid	$537.30	$537.30	**$1,074.60**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER, BRYAN L

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
02-29-300-001	02017	BLACK DIAMOND TR	46,040	0	Tax Due	$1,713.45	$1,713.45	**$3,426.90**	**First Installment**
LAMB, GLORIA COLEAN	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$194.95	$194.95	**$389.90**	07/14/2025
6 TURNBERRY PL	0021	N 1/2 SW 12-4-128 S29 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMB, GLORIA COLEAN
Springfield, IL 62704-3173	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,040	0	Total Due	$1,908.40	$1,908.40	**$3,816.80**	07/14/2025
			0	0	Paid	$1,908.40	$1,908.40	**$3,816.80**	LAMB, GLORIA COLEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-29-300-002	02017	BLACK DIAMOND TR	45,010	0	Tax Due	$1,675.12	$1,675.12	**$3,350.24**	**First Installment**
HASLETT, HAROLD C/O SHELBY COUNTY BANK	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$194.95	$194.95	**$389.90**	06/26/2025
P O BOX 530	0021	S 1/2 SW 12-4-129 S29 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HASLETT, HAROLD C/O SHELBY COU
Shelbyville, IL 62565-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,010	0	Total Due	$1,870.07	$1,870.07	**$3,740.14**	06/26/2025
			0	0	Paid	$1,870.07	$1,870.07	**$3,740.14**	HASLETT, HAROLD C/O SHELBY COU
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-29-400-001	02017	E 8TH RD	45,190	0	Tax Due	$1,681.82	$1,681.82	**$3,363.64**	**First Installment**
FESSER, LARRY W & JOYCE W	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$324.80	$324.80	**$649.60**	06/30/2025
7319 N 31ST AVE	0021	W 1/2 SE 12-4-132 S29 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, LARRY W & JOYCE W
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,190	0	Total Due	$2,006.62	$2,006.62	**$4,013.24**	06/30/2025
			0	0	Paid	$2,006.62	$2,006.62	**$4,013.24**	FESSER, LARRY W & JOYCE W
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-29-400-002	02017	E 8TH RD	11,500	0	Tax Due	$427.99	$427.99	**$855.98**	**First Installment**
FESSER, LARRY A & JOYCE W	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$11.25	$11.25	**$22.50**	06/30/2025
7319 N 31ST AVE	0021	E 1/2 NE SE 12-4-130 S29 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, LARRY A & JOYCE W
FARMERSVILLE, IL 62533-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,500	0	Total Due	$439.24	$439.24	**$878.48**	06/30/2025
			0	0	Paid	$439.24	$439.24	**$878.48**	FESSER, LARRY A & JOYCE W
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-29-400-004	02017	7319 N 31ST AV	11,990	0	Tax Due	$446.23	$446.23	**$892.46**	**First Installment**
FESSER, LARRY A & JOYCE W	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$7.29	$7.29	**$14.58**	06/30/2025
7319 N 31ST AVE	0021	W 1/2 NE SE 12-4-131 S29 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, LARRY A & JOYCE W
FARMERSVILLE, IL 62533-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,990	0	Total Due	$453.52	$453.52	**$907.04**	06/30/2025
			0	0	Paid	$453.52	$453.52	**$907.04**	FESSER, LARRY A & JOYCE W
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-29-400-005	02017	7319 N 31ST AV	20,720	0	Tax Due	$2,419.49	$2,419.49	**$4,838.98**	**First Installment**
FESSER, LARRY A & JOYCE W	7.44331	FARMERSVILLE, IL 62533-0000	8,021	6,000	Drainage Due	$14.59	$14.59	**$29.18**	06/30/2025
7319 N 31ST AVE	0011	SE SE 12-4-131A S29 T12 R4	3,410	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, LARRY A & JOYCE W
FARMERSVILLE, IL 62533-0000	40.0000		43,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,011	0	Total Due	$2,434.08	$2,434.08	**$4,868.16**	06/30/2025
			0	0	Paid	$2,434.08	$2,434.08	**$4,868.16**	FESSER, LARRY A & JOYCE W
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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02-30-100-001	02017	N 32ND AV	39,280	0	Tax Due	$1,461.87	$1,461.87	$2,923.74	First Installment
MURPHY, J & MULLEN I & READ V C/O JEANETTE E MURPHY	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$380.00	$380.00	$760.00	07/14/2025
224 N 2ND	0021	W 1/2 NW 12-4-136 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, J & MULLEN I & V READ
GIRARD, IL 62640-0000	76.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,280	0	Total Due	$1,841.87	$1,841.87	$3,683.74	
			0	0	Paid	$1,841.87	$1,841.87	$3,683.74	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, J & MULLEN I & V READ
02-30-100-002	02017	6148 N 32ND AV	40,820	0	Tax Due	$2,646.10	$2,646.10	$5,292.20	First Installment
MURPHY, J & MULLEN I & V READ C/O JEANETTE E MURPHY	7.44331	FARMERSVILLE, IL 62533-0000	2,330	0	Drainage Due	$186.80	$186.80	$373.60	07/14/2025
224 N 2ND	0011	E 1/2 NW 12-4-135 S30 T12 R4	3,410	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, J & MULLEN I & V READ
GIRARD, IL 62640-0000	76.0000		24,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,100	0	Total Due	$2,832.90	$2,832.90	$5,665.80	
			0	0	Paid	$2,832.90	$2,832.90	$5,665.80	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, J & MULLEN I & V READ
02-30-100-502	02017	N 32ND AV	0	0	Tax Due	$64.01	$64.01	$128.02	First Installment
MULLEN, MARK E	7.44331	Farmersville, IL 62533-0000	1,720	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
422 W NORTH ST	0011	BIN ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	$0.00	MULLEN, MARK E
GIRARD, IL 62640-0000	0.0000	LOCATED ON 02-30-100-002 S30 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,720	0	Total Due	$64.01	$64.01	$128.02	
			0	0	Paid	$64.01	$64.01	$128.02	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULLEN, MARK E
02-30-200-002	02017	N 32ND AV	11,530	0	Tax Due	$429.11	$429.11	$858.22	First Installment
MURPHY, DONALD J & DIANE M	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$48.70	$48.70	$97.40	07/14/2025
7051 MORRISONVILLE AVE	0021	S 1/2 NW NE 12-4-133A S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,530	0	Total Due	$477.81	$477.81	$955.62	
			0	0	Paid	$477.81	$477.81	$955.62	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, DONALD J & DIANE M TRUS
02-30-200-008	02017	6290 N 32ND AV	0	0	Tax Due	$1,493.87	$1,493.87	$2,987.74	First Installment
FILLIPI, NOLAN	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$12.20	$12.20	$24.40	07/16/2025
6290 N 32ND AV	0040	W 419.96' E 1554' N 518.72' N 1/2 NE	7,680	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
FARMERSVILLE, IL 62533-	5.0000	12-4-133-2 S30 T12 R4	38,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,140	0	Total Due	$1,506.07	$1,506.07	$3,012.14	
			0	0	Paid	$1,506.07	$1,506.07	$3,012.14	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
02-30-200-009	02017	N 32ND AV	29,310	0	Tax Due	$1,090.82	$1,090.82	$2,181.64	First Installment
MURPHY, DONALD J & DIANE M	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$134.00	$134.00	$268.00	07/14/2025
7051 MORRISONVILLE AVE	0021	N 1/2 NE1/4 (EX S1/2 NW1/4 NE1/4 & BEG	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-0000	55.0000	PT NE) 12-4-133 INC 133B S30 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,310	0	Total Due	$1,224.82	$1,224.82	$2,449.64	
			0	0	Paid	$1,224.82	$1,224.82	$2,449.64	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, DONALD J & DIANE M TRUS

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Township BOIS DARC

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02-30-200-011	02017	29111 BLACK DIAMOND TR	45,750	0	Tax Due	$1,702.66	$1,702.66	$3,405.32	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$194.95	$194.95	$389.90	06/30/2025
29111 BLACK DIAMOND TRL	0021	S 1/2 NE 12-4-134 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,750	0	Total Due	$1,897.61	$1,897.61	$3,795.22	06/30/2025
			0	0	Paid	$1,897.61	$1,897.61	$3,795.22	WDMJM LLC ATTN WILLIAM DEAN MI
				0	Unpaid	$0.00	$0.00	$0.00	
02-30-200-301	02017	N 32ND AV	12,000	0	Tax Due	$446.60	$446.60	$893.20	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 96	7100	ALL EX E 1/2 NW & EX E 1/2 SE NO 9486	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
EDWARDSVILLE, IL 62025-	480.0000	219/138 COAL RIGHTS 12-4-214	0	0	Cost Due	$0.00	$0.00	$0.00	
		02-30.1-200-001 S30 T12 R4	12,000	0	Total Due	$446.60	$446.60	$893.20	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$446.60	$446.60	$893.20	
02-30-300-001	02017	E 6TH RD	10,590	0	Tax Due	$394.13	$394.13	$788.26	First Installment
JORDAN FAMILY FARMS, LLC C/O J	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$100.00	$100.00	$200.00	05/23/2025
ALEXANDER JORDAN	0021	N 1/2 NW SW 12-4-137 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
333 S HENRIETTA	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Divernon, IL 62530-			10,590	0	Total Due	$494.13	$494.13	$988.26	05/23/2025
			0	0	Paid	$494.13	$494.13	$988.26	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
02-30-300-003	02017	E 6TH RD	21,040	0	Tax Due	$783.04	$783.04	$1,566.08	First Installment
BORGOGNONI, MICHAEL J TRUSTEE	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$192.50	$192.50	$385.00	07/10/2025
2376 PATRON LN	0021	PT SW 12-4-140 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BORGOGNONI, MICHAEL J TRUSTEE
Montgomery, IL 60538-	38.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,040	0	Total Due	$975.54	$975.54	$1,951.08	07/10/2025
			0	0	Paid	$975.54	$975.54	$1,951.08	BORGOGNONI, MICHAEL J TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
02-30-300-004	02017	E 6TH RD	21,040	0	Tax Due	$783.04	$783.04	$1,566.08	First Installment
JORDAN, ALEX	7.44331	Farmersville, IL 62533	0	0	Drainage Due	$354.95	$354.95	$709.90	07/31/2025
3900 PEACH TREE DR	0021	PT SW 12-4-139 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, ALEX
SPRINGFIELD, IL 62711-	38.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,040	0	Total Due	$1,137.99	$1,137.99	$2,275.98	08/26/2025
			0	0	Paid	$1,137.99	$1,137.99	$2,275.98	JORDAN, ALEX
				0	Unpaid	$0.00	$0.00	$0.00	
02-30-300-005	02017	E 6TH RD	10,170	0	Tax Due	$378.49	$378.49	$756.98	First Installment
JORDAN FAMILY FARMS, LLC C/O J	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$95.00	$95.00	$190.00	05/23/2025
ALEXANDER JORDAN	0021	S 1/2 NW SW 12-4-138A S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
333 S HENRIETTA	19.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Divernon, IL 62530-			10,170	0	Total Due	$473.49	$473.49	$946.98	05/23/2025
			0	0	Paid	$473.49	$473.49	$946.98	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-30-300-006	02017	E 6TH RD	21,350	0	Tax Due	$794.58	$794.58	$1,589.16	First Installment
BORGOGNONI, MICHAEL J TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$162.45	$162.45	$324.90	07/10/2025
2376 PATRON LN	0021	PT NE SW 12-4-138 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BORGOGNONI, MICHAEL J TRUSTEE
Montgomery, IL 60538-	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,350	0	Total Due	$957.03	$957.03	$1,914.06	07/10/2025
			0	0	Paid	$957.03	$957.03	$1,914.06	BORGOGNONI, MICHAEL J TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
02-30-400-003	02017	BLACK DIAMOND TR	21,650	0	Tax Due	$805.74	$805.74	$1,611.48	First Installment
JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$162.45	$162.45	$324.90	05/23/2025
333 S HENRIETTA	0021	N 1/2 W 1/2 SE 12-4-141 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
Divernon, IL 62530-	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,650	0	Total Due	$968.19	$968.19	$1,936.38	05/23/2025
			0	0	Paid	$968.19	$968.19	$1,936.38	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
02-30-400-006	02017	BLACK DIAMOND TR	6,220	0	Tax Due	$231.49	$231.49	$462.98	First Installment
JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$48.70	$48.70	$97.40	05/23/2025
333 S HENRIETTA	0021	PT S 1/2 W 1/2 SE 12-4-141 A-1 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
Divernon, IL 62530-	11.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,220	0	Total Due	$280.19	$280.19	$560.38	05/23/2025
			0	0	Paid	$280.19	$280.19	$560.38	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
02-30-400-007	02017	BLACK DIAMOND TR	8,020	0	Tax Due	$298.48	$298.48	$596.96	First Installment
JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$60.95	$60.95	$121.90	05/23/2025
333 S HENRIETTA	0021	IRREG 13 95/100 AC TRACT PT SW SE & PT S 1/2 SW 12-4-141A S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
Divernon, IL 62530-	13.9500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,020	0	Total Due	$359.43	$359.43	$718.86	05/23/2025
			0	0	Paid	$359.43	$359.43	$718.86	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
02-30-400-008	02017	E 6TH RD	7,300	0	Tax Due	$271.68	$271.68	$543.36	First Installment
JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$52.80	$52.80	$105.60	05/23/2025
333 S HENRIETTA	0021	S 11 1/4 AC W 1/2 SW SE & S 2 1/2 AC N 17 1/2 AC SW SE EX PT LYG IN W 2 AC SW SE 12-4-141-6 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
Divernon, IL 62530-	12.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,300	0	Total Due	$324.48	$324.48	$648.96	05/23/2025
			0	0	Paid	$324.48	$324.48	$648.96	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
02-30-400-009	02017	BLACK DIAMOND TR	22,570	0	Tax Due	$839.98	$839.98	$1,679.96	First Installment
MEGGINSON, BRYAN	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$162.45	$162.45	$324.90	06/06/2025
6194 E MONTGOMERY RD	0021	NE SE 12-4-142-1 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MEGGINSON, BRYAN
Pawnee, IL 62558-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,570	0	Total Due	$1,002.43	$1,002.43	$2,004.86	06/06/2025
			0	0	Paid	$1,002.43	$1,002.43	$2,004.86	MEGGINSON, BRYAN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BOIS DARC

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02-30-400-010	02017	BLACK DIAMOND TR	22,550	0	Tax Due	$839.24	$839.24	$1,678.48	First Installment
MEGGINSON, BRYAN	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$162.45	$162.45	$324.90	06/06/2025
6194 E MONTGOMERY RD	0021	SE SE 12-4-142 S30 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MEGGINSON, BRYAN
PAWNEE, IL 62558-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,550	0	Total Due	$1,001.69	$1,001.69	$2,003.38	06/06/2025
			0	0	Paid	$1,001.69	$1,001.69	$2,003.38	MEGGINSON, BRYAN
				0	Unpaid	$0.00	$0.00	$0.00	
02-31-100-002	02017	6109 MINE AV	0	0	Tax Due	$1,670.28	$1,670.28	$3,340.56	First Installment
CONSTABLE, ROBERT M & SHERYL A	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$10.00	$10.00	$20.00	07/16/2025
31024 E FRONTAGE RD	0040	PT W 1/2 SE NW 12-4-155 S31 T12 R4	3,410	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-0000	2.0000		41,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,880	0	Total Due	$1,680.28	$1,680.28	$3,360.56	09/02/2025
			0	0	Paid	$1,680.28	$1,680.28	$3,360.56	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
02-31-100-003	02017	6109 MINE AV	440	0	Tax Due	$16.38	$16.38	$32.76	First Installment
CONSTABLE, ROBERT M & SHERYL A	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$12.50	$12.50	$25.00	07/16/2025
31024 E FRONTAGE RD	0021	PT W 1/2 SE NW 12-4-154 S31 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-0000	2.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			440	0	Total Due	$28.88	$28.88	$57.76	09/02/2025
			0	0	Paid	$28.88	$28.88	$57.76	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
02-31-100-004	02017	E 6TH RD	22,100	0	Tax Due	$822.49	$822.49	$1,644.98	First Installment
JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$200.00	$200.00	$400.00	05/23/2025
333 S HENRIETTA	0021	NE NW 12-4-152 S31 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
Divernon, IL 62530-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,100	0	Total Due	$1,022.49	$1,022.49	$2,044.98	05/23/2025
			0	0	Paid	$1,022.49	$1,022.49	$2,044.98	JORDAN FAMILY FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
02-31-100-006	02017	MINE AV	17,210	0	Tax Due	$640.50	$640.50	$1,281.00	First Installment
STAUFFER, SHERI D TRUST	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$160.85	$160.85	$321.70	06/26/2025
ONE CARDINAL WAY 2315	0021	S 1/2 GL 1 NW EX S 417' W 258.5' & EX E 5.33 AC 12-4-153 S31 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	STAUFFER SHERI D TRUST
SAINT LOUIS, MO 63102-	32.1700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,210	0	Total Due	$801.35	$801.35	$1,602.70	06/26/2025
			0	0	Paid	$801.35	$801.35	$1,602.70	STAUFFER SHERI D TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
02-31-100-008	02017	6093 MINE AV	0	0	Tax Due	$2,879.82	$2,879.82	$5,759.64	First Installment
JORDAN, SHAWN J & TERRI J	7.44331	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
6073 MINE AV	0040	PT G L 2 NW AS IN 710-67 12-4-156-1 S31 T12 R4	2,850	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, SHAWN J & TERRI J
FARMERSVILLE, IL 62533-	0.5200		80,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,380	0	Total Due	$2,879.82	$2,879.82	$5,759.64	08/22/2025
			0	0	Paid	$2,879.82	$2,879.82	$5,759.64	JORDAN, SHAWN J & TERRI J
				0	Unpaid	$0.00	$0.00	$0.00	

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02-31-100-009 STAUFFER SHERI D TRUST ONE CARDINAL WAY 2315 SAINT LOUIS, MO 63102-	02017 7.44331 0021 36.8600	E 6TH RD FARMERSVILLE, IL 62533 PT NW1/4 NW1/4 S31 T12 R4	19,170 0 0 0 19,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$713.44 $169.95 $0.00 $0.00 $883.39 $883.39 $0.00	$713.44 $169.95 $0.00 $0.00 $883.39 $883.39 $0.00	$1,426.88 $339.90 $0.00 $0.00 $1,766.78 $1,766.78 $0.00	First Installment 06/26/2025 STAUFFER SHERI D TRUST Second Installment 06/26/2025 STAUFFER SHERI D TRUST
02-31-100-010 JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN 333 S HENRIETTA Divernon, IL 62530-	02017 7.44331 0011 33.9900	MINE AV FARMERSVILLE, IL 62533 PT SW1/4 NW1/4 S31 T12 R4	16,620 23,960 0 0 40,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,510.25 $169.95 $0.00 $0.00 $1,680.20 $1,680.20 $0.00	$1,510.25 $169.95 $0.00 $0.00 $1,680.20 $1,680.20 $0.00	$3,020.50 $339.90 $0.00 $0.00 $3,360.40 $3,360.40 $0.00	First Installment 05/23/2025 JORDAN FAMILY FARMS Second Installment 05/23/2025 JORDAN FAMILY FARMS
02-31-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	02017 7.44331 7100 627.3800	E 6TH RD FARMERSVILLE, IL 62533 ALL SEC 31 EX 4 AC NW NO 9486 219/318 19 AC MO COAL RIGHTS 12-4-215 02-31.1-100-001 S31 T12 R4	627 0 0 0 627 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$23.34 $0.00 $0.00 $0.00 $23.34 $0.00 $23.34	$23.34 $0.00 $0.00 $0.00 $23.34 $0.00 $23.34	$46.68 $0.00 $0.00 $0.00 $46.68 $0.00 $46.68	First Installment UNPAID Second Installment UNPAID
02-31-200-001 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 7.44331 0021 20.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 W 1/2 NW NE 12-4-143 S31 T12 R4	11,070 0 0 0 11,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$411.99 $100.00 $0.00 $0.00 $511.99 $511.99 $0.00	$411.99 $100.00 $0.00 $0.00 $511.99 $511.99 $0.00	$823.98 $200.00 $0.00 $0.00 $1,023.98 $1,023.98 $0.00	First Installment 05/23/2025 JORDAN FAMILY FARMS Second Installment 05/23/2025 JORDAN FAMILY FARMS
02-31-200-002 JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN 333 S HENRIETTA Divernon, IL 62530-	02017 7.44331 0021 20.0000	BLACK DIAMOND Farmersville, IL 62533-0000 E 1/2 NW NE 12-4-149 S31 T12 R4	11,470 0 0 0 11,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$426.88 $81.25 $0.00 $0.00 $508.13 $508.13 $0.00	$426.88 $81.25 $0.00 $0.00 $508.13 $508.13 $0.00	$853.76 $162.50 $0.00 $0.00 $1,016.26 $1,016.26 $0.00	First Installment 05/23/2025 JORDAN FAMILY FARMS Second Installment 05/23/2025 JORDAN FAMILY FARMS
02-31-200-003 JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN 333 S HENRIETTA Divernon, IL 62530-	02017 7.44331 0021 20.0000	N 31ST AV Farmersville, IL 62533-0000 W 1/2 NE NE 12-4-144 S31 T12 R4	11,500 0 0 0 11,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$427.99 $97.50 $0.00 $0.00 $525.49 $525.49 $0.00	$427.99 $97.50 $0.00 $0.00 $525.49 $525.49 $0.00	$855.98 $195.00 $0.00 $0.00 $1,050.98 $1,050.98 $0.00	First Installment 05/23/2025 JORDAN FAMILY FARMS Second Installment 05/23/2025 JORDAN FAMILY FARMS

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Township BOIS DARC

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02-31-200-005 LUSH, RUTH ANN TRUSTEE 3704 DOE RUN TR Springfield, IL 62711-	02017 7.44331 0021 10.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 E 1/2 E 1/2 NE NE 12-4-146 S31 T12 R4	5,140 0 0 0 5,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$191.30 $48.75 $0.00 $0.00 $240.05 $240.05 $0.00	$191.30 $48.75 $0.00 $0.00 $240.05 $240.05 $0.00	$382.60 $97.50 $0.00 $0.00 $480.10 $480.10 $0.00	First Installment 05/30/2025 LUSH, RUTH ANN TRUSTEE Second Installment 09/05/2025 LUSH, RUTH ANN TRUSTEE
02-31-200-007 JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN 333 S HENRIETTA Divernon, IL 62530-	02017 7.44331 0021 9.2500	MINE AV Farmersville, IL 62533-0000 9 1/2 AC E SIDE W 1/2 SW NE 12-4-150 S31 T12 R4	5,050 0 0 0 5,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$187.95 $46.25 $0.00 $0.00 $234.20 $234.20 $0.00	$187.95 $46.25 $0.00 $0.00 $234.20 $234.20 $0.00	$375.90 $92.50 $0.00 $0.00 $468.40 $468.40 $0.00	First Installment 05/23/2025 JORDAN FAMILY FARMS Second Installment 05/23/2025 JORDAN FAMILY FARMS
02-31-200-008 CLARK, MICHAEL J & VERNON T 1591 NORTH 175 EAST RD PAWNEE, IL 62558-0000	02017 7.44331 0021 20.0000	MINE AV Farmersville, IL 62533-0000 E 1/2 SW NE 12-4-147 S31 T12 R4	11,140 0 0 0 11,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$414.59 $97.50 $0.00 $0.00 $512.09 $512.09 $0.00	$414.59 $97.50 $0.00 $0.00 $512.09 $512.09 $0.00	$829.18 $195.00 $0.00 $0.00 $1,024.18 $1,024.18 $0.00	First Installment 07/17/2025 CLARK, MICHAEL J & VERNON T Second Installment 07/17/2025 CLARK, MICHAEL J & VERNON T
02-31-200-011 KELLER, LINDA L TRUSTEE P.O BOX 17 603 S EAST ST FARMERSVILLE, IL 62533-	02017 7.44331 0021 5.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 E 1/2 W 1/2 E 1/2 NE NE 12-4-145A S31 T12 R4	2,870 0 0 0 2,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$106.81 $24.35 $0.00 $0.00 $131.16 $131.16 $0.00	$106.81 $24.35 $0.00 $0.00 $131.16 $131.16 $0.00	$213.62 $48.70 $0.00 $0.00 $262.32 $262.32 $0.00	First Installment 07/31/2025 KELLER, LINDA L TRUSTEE Second Installment 07/31/2025 KELLER, LINDA L TRUSTEE
02-31-200-013 KELLER, LINDA L TRUSTEE P.O BOX 17 603 S EAST ST FARMERSVILLE, IL 62533-	02017 7.44331 0021 20.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 E 1/2 SE NE 12-4-148A S31 T12 R4	10,560 0 0 0 10,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$393.01 $97.50 $0.00 $0.00 $490.51 $490.51 $0.00	$393.01 $97.50 $0.00 $0.00 $490.51 $490.51 $0.00	$786.02 $195.00 $0.00 $0.00 $981.02 $981.02 $0.00	First Installment 07/31/2025 KELLER, LINDA L TRUSTEE Second Installment 07/31/2025 KELLER, LINDA L TRUSTEE
02-31-200-014 JORDAN FAMILY FARMS, LLC C/O J ALEXANDER JORDAN 333 S HENRIETTA Divernon, IL 62530-	02017 7.44331 0021 16.0800	MINE AV FARMERSVILLE, IL 62533 E 5.33 AC S 1/2 GL 1 NW & W 10.75 AC SW NE 12-4-151 & 153-1 S31 T12 R4	8,660 0 0 0 8,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$322.30 $80.40 $0.00 $0.00 $402.70 $402.70 $0.00	$322.30 $80.40 $0.00 $0.00 $402.70 $402.70 $0.00	$644.60 $160.80 $0.00 $0.00 $805.40 $805.40 $0.00	First Installment 05/23/2025 JORDAN FAMILY FARMS Second Installment 05/23/2025 JORDAN FAMILY FARMS

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02-31-200-015	02017	MINE AV	14,010	0	Tax Due	$521.41	$521.41	**$1,042.82**	**First Installment**
KELLER, WILLIAM T TRUSTEE	7.44331	Farmersville, IL 62533	0	0	Drainage Due	$121.85	$121.85	**$243.70**	05/22/2025
616 E MAIN ST	0021	W 1/2 W 1/2 E 1/2 NE NE & W 1/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KELLER, WILLIAM T TRUSTEE
CARLINVILLE, IL 62626-	25.0000	12-4-145 & 148 S31 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,010	0	Total Due	$643.26	$643.26	**$1,286.52**	05/22/2025
			0	0	Paid	$643.26	$643.26	**$1,286.52**	KELLER, WILLIAM T TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-31-300-001	02017	MINE AV	37,300	0	Tax Due	$1,388.18	$1,388.18	**$2,776.36**	**First Installment**
PORPORIS, JOHN A	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$355.00	$355.00	**$710.00**	07/14/2025
407 STALLION HILL CT	0021	LOT 2 SW 12-4-159 S31 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORPORIS, JOHN A
Chesterfield, MO 63017-	71.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,300	0	Total Due	$1,743.18	$1,743.18	**$3,486.36**	09/08/2025
			0	0	Paid	$1,743.18	$1,743.18	**$3,486.36**	PORPORIS, JOHN A
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-31-300-002	02017	MINE AV	21,220	0	Tax Due	$789.74	$789.74	**$1,579.48**	**First Installment**
WORRELL LAND SERVICES LLC	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$200.00	$200.00	**$400.00**	07/08/2025
2240 W MORTON	0021	NE SW 12-4-157 S31 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
Jacksonville, IL 62650-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,220	0	Total Due	$989.74	$989.74	**$1,979.48**	07/08/2025
			0	0	Paid	$989.74	$989.74	**$1,979.48**	WORRELL LAND SERVICES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-31-300-003	02017	E 6TH RD	22,530	0	Tax Due	$838.49	$838.49	**$1,676.98**	**First Installment**
MURPHY, EDWARD & DIANE	7.44331	FARMERSVILLE, IL 62533-7833	0	0	Drainage Due	$200.00	$200.00	**$400.00**	07/31/2025
30081 BLACK DIAMOND TR	0021	SE SW 12-4-158 S31 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, EDWARD & DIANE
FARMERSVILLE, IL 62533-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,530	0	Total Due	$1,038.49	$1,038.49	**$2,076.98**	09/05/2025
			0	0	Paid	$1,038.49	$1,038.49	**$2,076.98**	MURPHY, EDWARD & DIANE
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-31-400-001	02017	MINE AV	22,170	0	Tax Due	$825.09	$825.09	**$1,650.18**	**First Installment**
RIEMANN, RANDALL D & DANNY E	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$200.00	$200.00	**$400.00**	07/31/2025
4297 N 23RD AVE	0021	NW SE 12-4-162 S31 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEMANN, RANDALL D & DANNY E
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,170	0	Total Due	$1,025.09	$1,025.09	**$2,050.18**	09/05/2025
			0	0	Paid	$1,025.09	$1,025.09	**$2,050.18**	RIEMANN, RANDALL D & DANNY E
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-31-400-002	02017	30081 BLACK DIAMOND TR	20,060	0	Tax Due	$875.34	$875.34	**$1,750.68**	**First Installment**
MURPHY, EDWARD & DIANE	7.44331	FARMERSVILLE, IL 62533-0000	3,460	0	Drainage Due	$200.00	$200.00	**$400.00**	07/31/2025
30081 BLACK DIAMOND TR	0011	NE SE 12-4-161 S31 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, EDWARD & DIANE
FARMERSVILLE, IL 62533-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,520	0	Total Due	$1,075.34	$1,075.34	**$2,150.68**	09/05/2025
			0	0	Paid	$1,075.34	$1,075.34	**$2,150.68**	MURPHY, EDWARD & DIANE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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02-31-400-003	02017	BLACK DIAMOND TR	33,610	0	Tax Due	$1,250.85	$1,250.85	**$2,501.70**	**First Installment**
MURPHY, EDWARD & DIANE	7.44331	FARMERSVILLE, IL 62533-7833	0	0	Drainage Due	$300.00	$300.00	**$600.00**	07/31/2025
30081 BLACK DIAMOND TR	0021	SW SE & S 1/2 SE SE 12-4-160A S31 T12	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, EDWARD & DIANE
FARMERSVILLE, IL 62533-	60.0000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,610	0	Total Due	$1,550.85	$1,550.85	**$3,101.70**	
			0	0	Paid	$1,550.85	$1,550.85	**$3,101.70**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, EDWARD & DIANE
02-31-400-004	02017	30081 BLACK DIAMOND TR	8,760	0	Tax Due	$3,512.87	$3,512.87	**$7,025.74**	**First Installment**
MURPHY, EDWARD & DIANE	7.44331	FARMERSVILLE, IL 62533-0000	40,840	6,000	Drainage Due	$100.00	$100.00	**$200.00**	07/31/2025
30081 BLACK DIAMOND TR	0011	N 1/2 SE SE 12-4-160 S31 T12 R4	3,410	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, EDWARD & DIANE
FARMERSVILLE, IL 62533-	20.0000		52,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			105,390	0	Total Due	$3,612.87	$3,612.87	**$7,225.74**	
			0	0	Paid	$3,612.87	$3,612.87	**$7,225.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, EDWARD & DIANE
02-32-100-001	02017	BLACK DIAMOND TR	10,570	0	Tax Due	$393.38	$393.38	**$786.76**	**First Installment**
LUSH, RUTH ANN TRUSTEE	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$81.25	$81.25	**$162.50**	05/30/2025
3704 DOE RUN TR	0021	W 1/2 NW NW 12-4-169 S32 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LUSH, RUTH ANN TRUSTEE
Springfield, IL 62711-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,570	0	Total Due	$474.63	$474.63	**$949.26**	
			0	0	Paid	$474.63	$474.63	**$949.26**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LUSH, RUTH ANN TRUSTEE
02-32-100-007	02017	N 31ST AV	11,290	0	Tax Due	$420.18	$420.18	**$840.36**	**First Installment**
KELLER, WILLIAM T TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$81.20	$81.20	**$162.40**	05/22/2025
616 E MAIN ST	0021	E 1/2 NW NW 12-4-168-1 INC 170-1 & 171-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KELLER, WILLIAM T TRUSTEE
CARLINVILLE, IL 62626-	20.0000	S32 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,290	0	Total Due	$501.38	$501.38	**$1,002.76**	
			0	0	Paid	$501.38	$501.38	**$1,002.76**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KELLER, WILLIAM T TRUSTEE
02-32-100-008	02017	7107 MINE AV	56,440	0	Tax Due	$2,162.28	$2,162.28	**$4,324.56**	**First Installment**
KELLER, LINDA L TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	1,660	0	Drainage Due	$255.58	$255.58	**$511.16**	07/31/2025
P.O BOX 17	0011	E 1/2 SW NW & E 1/2 NW 12-4-168 INC 170	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KELLER, LINDA L TRUSTEE
603 S EAST ST	100.0000	& 171 S32 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FARMERSVILLE, IL 62533-			58,100	0	Total Due	$2,417.86	$2,417.86	**$4,835.72**	
			0	0	Paid	$2,417.86	$2,417.86	**$4,835.72**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KELLER, LINDA L TRUSTEE
02-32-100-009	02017	BLACK DIAMOND TR	5,580	0	Tax Due	$207.67	$207.67	**$415.34**	**First Installment**
JORDAN FAMILY FARMS	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$16.25	$16.25	**$32.50**	05/23/2025
333 S HENRIETTA	0021	N1/2 W1/2 SW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FAMILY FARMS
Divernon, IL 62530-	10.0000	S32 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,580	0	Total Due	$223.92	$223.92	**$447.84**	
			0	0	Paid	$223.92	$223.92	**$447.84**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JORDAN FAMILY FARMS

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Township BOIS DARC

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02-32-100-010	02017	BLACK DIAMOND TR	5,300	0	Tax Due	$197.25	$197.25	**$394.50**	**First Installment**
STAUFFER SHERI D TRUST	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$16.25	$16.25	**$32.50**	06/26/2025
ONE CARDINAL WAY 2315	0021	S1/2 W1/2 SW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STAUFFER SHERI D TRUST
SAINT LOUIS, MO 63102-	10.0000	S32 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,300	0	Total Due	$213.50	$213.50	**$427.00**	06/26/2025
			0	0	Paid	$213.50	$213.50	**$427.00**	STAUFFER SHERI D TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-32-100-301	02017	N 31ST AV	15,975	0	Tax Due	$594.54	$594.54	**$1,189.08**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	ALL SEC 32 NO 9486 219/138 EX 1 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	639.0000	SCHOOL IN NW NE COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-		12-4-216 02-32.1-100-001 S32 T12 R4	15,975	0	Total Due	$594.54	$594.54	**$1,189.08**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$594.54	$594.54	**$1,189.08**	
02-32-200-009	02017	MINE AV	22,420	0	Tax Due	$834.40	$834.40	**$1,668.80**	**First Installment**
BORGOGNONI, MICHAEL J TRUSTEE	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$13.75	$13.75	**$27.50**	07/10/2025
2376 PATRON LN	0021	SW NE 12-4-167 & 167-1 S32 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BORGOGNONI, MICHAEL J TRUSTEE
Montgomery, IL 60538-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,420	0	Total Due	$848.15	$848.15	**$1,696.30**	07/10/2025
			0	0	Paid	$848.15	$848.15	**$1,696.30**	BORGOGNONI, MICHAEL J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-32-200-010	02017	N 31ST AV	22,210	0	Tax Due	$826.58	$826.58	**$1,653.16**	**First Installment**
JORDAN, ALEX	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$88.13	$88.13	**$176.26**	06/23/2025
3900 PEACH TREE DR	0021	NW 1/4 NE 1/4 10-4-164 & 165-1 & 166-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, ALEX
SPRINGFIELD, IL 62711-	40.0000	S32 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,210	0	Total Due	$914.71	$914.71	**$1,829.42**	08/26/2025
			0	0	Paid	$914.71	$914.71	**$1,829.42**	JORDAN, ALEX
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-32-200-011	02017	N 31ST AV	5,570	0	Tax Due	$207.30	$207.30	**$414.60**	**First Installment**
FESSER, LARRY A	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$2.73	$2.73	**$5.46**	06/30/2025
7319 N 31ST AVE	0021	W 1/2 W 1/2 NE NE 10-4-163-1 S32 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, LARRY A
FARMERSVILLE, IL 62533-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,570	0	Total Due	$210.03	$210.03	**$420.06**	06/30/2025
			0	0	Paid	$210.03	$210.03	**$420.06**	FESSER, LARRY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
02-32-200-012	02017	N 31ST AV	5,720	0	Tax Due	$212.88	$212.88	**$425.76**	**First Installment**
KRUMHOLZ, LARRY J	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$2.73	$2.73	**$5.46**	07/10/2025
1135 TAZEWOOD RD	0021	W 1/2 E 1/2 NE NE 10-4-163-2 S32 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUMHOLZ, LARRY J
Eureka, IL 61530-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,720	0	Total Due	$215.61	$215.61	**$431.22**	07/10/2025
			0	0	Paid	$215.61	$215.61	**$431.22**	KRUMHOLZ, LARRY J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BOIS DARC

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02-32-200-013	02017	N 31ST AV	5,650	0	**Tax Due**	$210.28	$210.28	**$420.56**	**First Installment**
FESSER, MARK A	7.44331	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$2.73	$2.73	**$5.46**	07/01/2025
325 ROYAL DORNOCH CT	0021	W 1/2 E 1/2 NE NE 10-4-163-3 S 32 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FESSER, MARK A
O FALLON, MO 63368-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,650	0	**Total Due**	$213.01	$213.01	**$426.02**	
			0	0	**Paid**	$213.01	$213.01	**$426.02**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FESSER, MARK A
02-32-200-014	02017	30363 E 8TH RD	2,030	0	**Tax Due**	$2,052.87	$2,052.87	**$4,105.74**	**First Installment**
LAND, ALICE TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	3,360	6,000	**Drainage Due**	$1.64	$1.64	**$3.28**	06/26/2025
30363 E 8TH RD	0011	N 3/5 E 1/2 E 1/2 NE NE 12-4-163 & 165 &	3,410	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LAND, ALICE TRUSTEE
FARMERSVILLE, IL 62533-	6.0000	166 S32 T12 R4	57,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,160	0	**Total Due**	$2,054.51	$2,054.51	**$4,109.02**	
			0	0	**Paid**	$2,054.51	$2,054.51	**$4,109.02**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND, ALICE TRUSTEE
02-32-200-015	02017	E 8TH RD	2,160	0	**Tax Due**	$80.39	$80.39	**$160.78**	**First Installment**
LAND, MIKE & SHERI	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$1.10	$1.10	**$2.20**	07/14/2025
426 MAPLE LN	0021	S 2/5 E 1/2 E 1/2 NE NE 10-4-163-4 S32	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAND, MIKE & SHERI
ROYSE CITY, TX 75189-	4.0000	T12 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,160	0	**Total Due**	$81.49	$81.49	**$162.98**	
			0	0	**Paid**	$81.49	$81.49	**$162.98**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND, MIKE & SHERI
02-32-200-016	02017	E 8TH RD	11,690	0	**Tax Due**	$435.06	$435.06	**$870.12**	**First Installment**
FLEIGLE, CARLA J TRUSTEE	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$5.47	$5.47	**$10.94**	07/11/2025
7614 N 1550 EAST RD	0021	N 1/2 SE NE 10-4-163-5 S32 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FESSER GLENN C FAMILY TRUST, C/(
HEYWORTH, IL 61745-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,690	0	**Total Due**	$440.53	$440.53	**$881.06**	
			0	0	**Paid**	$440.53	$440.53	**$881.06**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FESSER GLENN C FAMILY TRUST, C/(
02-32-200-017	02017	E 8TH RD	11,060	0	**Tax Due**	$411.62	$411.62	**$823.24**	**First Installment**
JORDAN, ALEX	7.44331	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$5.47	$5.47	**$10.94**	06/23/2025
3900 PEACH TREE RD	0021	S 1/2 SE 1/4 NE 1/4 10-4-163-6 S32 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JORDAN, ALEX
SPRINGFIELD, IL 62711-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,060	0	**Total Due**	$417.09	$417.09	**$834.18**	
			0	0	**Paid**	$417.09	$417.09	**$834.18**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JORDAN, ALEX
02-32-300-001	02017	MINE AV	21,000	0	**Tax Due**	$781.55	$781.55	**$1,563.10**	**First Installment**
CLARK, MICHAEL J & VERNON T	7.44331	Farmersville, IL 62533-0000	0	0	**Drainage Due**	$265.00	$265.00	**$530.00**	07/17/2025
1591 NORTH 175 EAST RD	0021	NW SW 12-4-174 S32 T12 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLARK, MICHAEL J & VERNON T
PAWNEE, IL 62558-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,000	0	**Total Due**	$1,046.55	$1,046.55	**$2,093.10**	
			0	0	**Paid**	$1,046.55	$1,046.55	**$2,093.10**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLARK, MICHAEL J & VERNON T

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Township BOIS DARC

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02-32-300-002	02017	MINE AV	23,520	0	Tax Due	$875.34	$875.34	**$1,750.68**	**First Installment**
CLARK, MICHAEL J & VERNON T	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$16.88	$16.88	**$33.76**	07/17/2025
1591 NORTH 175 EAST RD	0021	NE SW 12-4-173 S32 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, MICHAEL J & VERNON T
PAWNEE, IL 62558-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,520	0	Total Due	$892.22	$892.22	**$1,784.44**	
			0	0	Paid	$892.22	$892.22	**$1,784.44**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLARK, MICHAEL J & VERNON T
02-32-300-003	02017	BLACK DIAMOND TR	45,480	0	Tax Due	$1,692.61	$1,692.61	**$3,385.22**	**First Installment**
BROWN, WILLIAM L & MARY K CO TRUST	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$216.88	$216.88	**$433.76**	07/31/2025
405 NORA	0021	S 1/2 SW 12-4-175 S32 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, WILLIAM L & MARY K CO TR
P O BOX 168	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			45,480	0	Total Due	$1,909.49	$1,909.49	**$3,818.98**	
			0	0	Paid	$1,909.49	$1,909.49	**$3,818.98**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, WILLIAM L & MARY K CO TR
02-32-400-001	02017	32203 BLACK DIAMOND TR	47,220	0	Tax Due	$1,757.37	$1,757.37	**$3,514.74**	**First Installment**
MURPHY, KEVIN TRUSTEE MURPHY	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$32.50	$32.50	**$65.00**	07/31/2025
CHILDREN FARM TRUST	0021	W 1/2 SE 12-4-176 S32 T12 R4	0	0	Pen. Due	$0.00	$26.85	**$26.85**	MURPHY, KEVIN TRUSTEE MURPHY C
4670 TIMBERVIEW DR	80.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Auburn, IL 62615-			47,220	0	Total Due	$1,789.87	$1,826.72	**$3,616.59**	
			0	0	Paid	$1,789.87	$1,826.72	**$3,616.59**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, KEVIN TRUSTEE MURPHY C
02-32-400-002	02017	30040 E 8TH RD	22,620	0	Tax Due	$841.84	$841.84	**$1,683.68**	**First Installment**
JORDAN, NEILA C/O NEIL JORDAN TRUS	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$15.63	$15.63	**$31.26**	05/31/2025
25 WIENOLD LN	0021	N 1/2 E 1/2 SE 12-4-177 S32 T12 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, NEILA C/O NEIL JORDAN TF
SPRINGFIELD, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,620	0	Total Due	$857.47	$857.47	**$1,714.94**	
			0	0	Paid	$857.47	$857.47	**$1,714.94**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JORDAN, NEILA C/O NEIL JORDAN TF
02-32-400-007	02017	E 8TH RD	18,840	0	Tax Due	$701.16	$701.16	**$1,402.32**	**First Installment**
JORDAN, NEILA C/O NEIL JORDAN TRUS	7.44331	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$15.63	$15.63	**$31.26**	05/31/2025
25 WIENOLD LN	0021	PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, NEILA C/O NEIL JORDAN TF
SPRINGFIELD, IL 62711-	33.0800	S32 T12 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,840	0	Total Due	$716.79	$716.79	**$1,433.58**	
			0	0	Paid	$716.79	$716.79	**$1,433.58**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JORDAN, NEILA C/O NEIL JORDAN TF
02-32-400-008	02017	30039 E 8TH RD	0	0	Tax Due	$3,774.51	$3,774.51	**$7,549.02**	**First Installment**
THOMAS, KYLE C/O BANK & TRUST	7.44331	MORRISONVILLE, IL 62546-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	COM SE COR SE SE N537.01' TO POB	3,700	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O BOX 410	1.9200	N220'	103,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		W382.01' S220' E382.01' TO POB	107,420	0	Total Due	$3,774.51	$3,774.51	**$7,549.02**	
		S32 T12 R4	0	0	Paid	$3,774.51	$3,774.51	**$7,549.02**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township BOIS DARC

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02-32-400-009	02017	E 8TH RD	1,540	0	Tax Due	$271.31	$271.31	$542.62	First Installment
JORDAN, NEIL & DIANA	7.44331	MORRISONVILLE, IL 62546	5,750	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
25 WIENOLD LANE	0011	BEG SE COR SE SE N537.01' W382.01'	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, NEIL & DIANA
Springfield, IL 62711-	5.0000	S213.22'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W39.11' S323.58' E421.12' TO POB	7,290	0	Total Due	$271.31	$271.31	$542.62	
		S32 T12 R4	0	0	Paid	$271.31	$271.31	$542.62	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JORDAN, NEIL & DIANA
02-33-100-002	02017	N 31ST AV	23,340	0	Tax Due	$868.64	$868.64	$1,737.28	First Installment
RONCHETTO, MARY	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$17.50	$17.50	$35.00	05/31/2025
107 W 2ND ST	0021	NE NW 12-4-180 & 182 S33 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	RONCHETTO, MARY
MORRISONVILLE, IL 62546-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,340	0	Total Due	$886.14	$886.14	$1,772.28	
			0	0	Paid	$886.14	$886.14	$1,772.28	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RONCHETTO, MARY
02-33-100-004	02017	E 8TH RD	23,230	0	Tax Due	$864.54	$864.54	$1,729.08	First Installment
JORDAN, NEILA C/O NEIL JORDAN TRUS	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$16.88	$16.88	$33.76	05/31/2025
25 WIENOLD LN	0021	SE NW 12-4-181 S33 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, NEILA C/O NEIL JORDAN TF
SPRINGFIELD, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,230	0	Total Due	$881.42	$881.42	$1,762.84	
			0	0	Paid	$881.42	$881.42	$1,762.84	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JORDAN, NEILA C/O NEIL JORDAN TF
02-33-100-005	02017	N 31ST AV	11,020	0	Tax Due	$410.13	$410.13	$820.26	First Installment
FESSER, DALE J & VERONICA A	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$8.75	$8.75	$17.50	05/21/2025
6101 NEW CITY RD	0021	N 1/2 NW NW 12-4-183 S33 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER, DALE & VERONICA
ROCHESTER, IL 62563-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,020	0	Total Due	$418.88	$418.88	$837.76	
			0	0	Paid	$418.88	$418.88	$837.76	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	FESSER, DALE & VERONICA
02-33-100-006	02017	E 8TH RD	5,840	0	Tax Due	$217.35	$217.35	$434.70	First Installment
FESSER GLENN C FAMILY TRUST, C/O CA	7.44331	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$4.38	$4.38	$8.76	07/11/2025
FLEIGLE	0021	N 1/2 S 1/2 NW NW 12-4-183A S33 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER GLENN C FAMILY TRUST, C/C
7614 N 1550 E RD	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HEYWORTH, IL 61745-			5,840	0	Total Due	$221.73	$221.73	$443.46	
			0	0	Paid	$221.73	$221.73	$443.46	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	FESSER GLENN C FAMILY TRUST, C/C
02-33-100-007	02017	E 8TH RD	5,840	0	Tax Due	$217.35	$217.35	$434.70	First Installment
FESSER GLENN C FAMILY TRUST, C/O CA	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$4.38	$4.38	$8.76	07/11/2025
FLEIGLE	0021	S 1/2 S 1/2 NW NW 12-4-183B S33 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER GLENN C FAMILY TRUST, C/C
7614 N 1550 E RD	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HEYWORTH, IL 61745-			5,840	0	Total Due	$221.73	$221.73	$443.46	
			0	0	Paid	$221.73	$221.73	$443.46	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	FESSER GLENN C FAMILY TRUST, C/C

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
02-33-100-008	02017	MINE AV	21,000	0	Tax Due	$781.55	$781.55	$1,563.10	First Installment
YINGLING, MARK & KAREN	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$15.44	$15.44	$30.88	05/23/2025
1647 425 E STREET	0021	SW1/4 NW1/4(EX BEG SW COR NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	YINGLING, MARK & KAREN
Mount Sterling, IL 62353-	36.5700	N541.43' E280.83' S538.53' W272.77')	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S33 T12 R4	21,000	0	Total Due	$796.99	$796.99	$1,593.98	
			0	0	Paid	$796.99	$796.99	$1,593.98	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	YINGLING, MARK & KAREN
02-33-100-009	02017	30332 E 8TH RD	0	0	Tax Due	$2,243.04	$2,243.04	$4,486.08	First Installment
BROWN, JANET M	7.44331	Farmersville, IL 62533	0	6,000	Drainage Due	$1.45	$1.45	$2.90	07/16/2025
30332 E 8TH RD	0040	PT SW1/4 NW1/4 BEG SW COR NW1/4	7,280	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Farmersville, IL 62533-	0.0000	N541.43' E280.83' S538.53' W272.77' TO	58,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB	66,270	0	Total Due	$2,244.49	$2,244.49	$4,488.98	
		S33 T12 R4	0	0	Paid	$2,244.49	$2,244.49	$4,488.98	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
02-33-100-302	02017	MINE AV	6,000	0	Tax Due	$223.30	$223.30	$446.60	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	NW & W 1/2 SW NO 9486 219/138 COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	240.0000	RIGHTS 12-4-217-1 02-33.1-100-002 S33	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		T12 R4	6,000	0	Total Due	$223.30	$223.30	$446.60	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$223.30	$223.30	$446.60	
02-33-200-007	02014	N 31ST AV	22,750	0	Tax Due	$840.68	$840.68	$1,681.36	First Installment
LUSH, JOYCE	7.39057	Farmersville, IL 62533-0000	0	0	Drainage Due	$65.75	$65.75	$131.50	06/09/2025
115 MILL ST	0021	W 1/2 N1/2 NE1/4 SEC 33 12-4-179-1 S33	0	0	Pen. Due	$0.00	$0.00	$0.00	LUSH, JOYCE
FRANKLIN, IL 62638-	40.0000	T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,750	0	Total Due	$906.43	$906.43	$1,812.86	
			0	0	Paid	$906.43	$906.43	$1,812.86	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	LUSH, JOYCE
02-33-200-008	02014	MINE AV	22,320	0	Tax Due	$824.79	$824.79	$1,649.58	First Installment
SCHNIEDER, JERALD L & CAROL A	7.39057	Farmersville, IL 62533-0000	0	0	Drainage Due	$49.50	$49.50	$99.00	07/11/2025
1007 E 500 NORTH RD	0021	E1/2 N1/2 NE1/4 SEC 33 12-4-179-2 S33	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNIEDER, JERALD L & CAROL A
MORRISONVILLE, IL 62546-	40.0000	T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,320	0	Total Due	$874.29	$874.29	$1,748.58	
			0	0	Paid	$874.29	$874.29	$1,748.58	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHNIEDER, JERALD L & CAROL A
02-33-200-009	02014	E 6TH RD	36,970	0	Tax Due	$1,366.15	$1,366.15	$2,732.30	First Installment
ROSENTHAL, MARCIA	7.39057	FARMERSVILLE, IL 62533	0	0	Drainage Due	$59.10	$59.10	$118.20	07/31/2025
209 S MONROE	0021	S1/2 NE1/4 (EX E 330' SW1/4 NE1/4)	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSENTHAL, MARCIA
Morrisonville, IL 62546-	70.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,970	0	Total Due	$1,425.25	$1,425.25	$2,850.50	
		12-4-179B-1 S33 T12 R4	0	0	Paid	$1,425.25	$1,425.25	$2,850.50	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROSENTHAL, MARCIA

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Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
02-33-200-010	02014	8293 MINE AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROSENTHAL, DUSTIN	7.39057	MORRISONVILLE, IL 62546	0	0	Drainage Due	$19.68	$19.68	$39.36	06/26/2025
8293 MINE AVE	0040	E 330' SW1/4 NE1/4	21,420	0	Pen. Due	$0.00	$0.00	$0.00	ROSENTHAL, DUSTIN
Morrisonville, IL 62546-	10.0000	S33 T12 R4	94,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		12-4-179B S33 T12 R4	115,550	0	Total Due	$19.68	$19.68	$39.36	
			0	0	Paid	$19.68	$19.68	$39.36	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROSENTHAL, DUSTIN
02-33-200-301	02014	MINE AV	4,000	0	Tax Due	$147.81	$147.81	$295.62	First Installment
COLT LLC	7.39057	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,000	0	Total Due	$147.81	$147.81	$295.62	
			0	0	Paid	$147.81	$147.81	$295.62	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
02-33-300-001	02017	E 8TH RD	22,710	0	Tax Due	$845.19	$845.19	$1,690.38	First Installment
JORDAN, NEIL ET AL	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$17.19	$17.19	$34.38	05/31/2025
25 WIENOLD LN	0021	NW SW 12-4-186 S33 T12 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, NEIL ET AL
SPRINGFIELD, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,710	0	Total Due	$862.38	$862.38	$1,724.76	
			0	0	Paid	$862.38	$862.38	$1,724.76	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JORDAN, NEIL ET AL
02-33-300-004	02023	8137 N 30TH AV	44,890	0	Tax Due	$1,823.16	$1,823.16	$3,646.32	First Installment
BOST FARMS INC C/O MARLA BOST	7.23531	MORRISONVILLE, IL 62546-0000	5,506	0	Drainage Due	$223.13	$223.13	$446.26	09/30/2025
1361 ELKINS LAKE	0011	E 1/2 SW 12-4-185 S33 T12 R4	0	0	Pen. Due	$61.39	$0.00	$61.39	BOST FARMS INC C/O MARLA BOST
Huntsville, TX 77340-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,396	0	Total Due	$2,107.68	$2,046.29	$4,153.97	
			0	0	Paid	$2,107.68	$2,046.29	$4,153.97	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOST FARMS INC C/O MARLA BOST
02-33-300-005	02017	30040 E 8TH RD	0	0	Tax Due	$3,991.48	$3,991.48	$7,982.96	First Installment
PAINTER, BEAU D	7.44331	MORRISONVILLE, IL 62546-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
30040 E 8TH RD	0040	N 450 FT S 775 FT W 290 FT SW SW	7,280	0	Pen. Due	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
Morrisonville, IL 62546-	3.0000	12-4-187A S33 T12 R4	105,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			113,250	0	Total Due	$3,991.48	$3,991.48	$7,982.96	
			0	0	Paid	$3,991.48	$3,991.48	$7,982.96	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
02-33-300-006	02017	E 8TH RD	21,040	0	Tax Due	$783.04	$783.04	$1,566.08	First Installment
JORDAN, NEILA C/O NEIL JORDAN TRUS	7.44331	Farmersville, IL 62533-0000	0	0	Drainage Due	$17.19	$17.19	$34.38	05/31/2025
25 WIENOLD LN	0021	SW SW EX N 450 FT S 775 FT W 290 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, NEILA C/O NEIL JORDAN TF
SPRINGFIELD, IL 62711-	37.0000	12-4-187 S33 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,040	0	Total Due	$800.23	$800.23	$1,600.46	
			0	0	Paid	$800.23	$800.23	$1,600.46	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JORDAN, NEILA C/O NEIL JORDAN TF

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Montgomery County

Township BOIS DARC

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
02-33-300-301	02017	MINE AV	2,000	0	Tax Due	$74.44	$74.44	$148.88	First Installment
MONTGOMERY COUNTY TRUSTEE	7.44331	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	E 1/2 SW NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	80.0000	12-4-217-1-5 02-33.1-300-001 S33 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			2,000	0	Total Due	$74.44	$74.44	$148.88	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$74.44	$74.44	$148.88	UNPAID
02-33-400-003	02022	E 9TH AV	43,940	0	Tax Due	$1,612.98	$1,612.98	$3,225.96	First Installment
BOST FARMS INC C/O JOE BLOOME	7.34172	FARMERSVILLE, IL 62533	0	0	Drainage Due	$115.20	$115.20	$230.40	09/30/2025
1530 N 100 EAST RD	0021	E 1/2 SE 12-4-188 S33 T12 R4	0	0	Pen. Due	$51.85	$0.00	$51.85	BOST FARMS INC C/O JOE BLOOME
PAWNEE, IL 62558-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			43,940	0	Total Due	$1,780.03	$1,728.18	$3,508.21	Second Installment
			0	0	Paid	$1,780.03	$1,728.18	$3,508.21	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOST FARMS INC C/O JOE BLOOME
02-33-400-008	02022	N 30TH AV	44,230	0	Tax Due	$1,623.62	$1,623.62	$3,247.24	First Installment
BOST FARMS INC C/O JOE BLOOME	7.34172	FARMERSVILLE, IL 62533	0	0	Drainage Due	$190.00	$190.00	$380.00	09/30/2025
1530 N 100 EAST RD	0021	W 1/2 SE 12-4-189 & 189A & 190 & 190 A	0	0	Pen. Due	$54.41	$0.00	$54.41	BOST FARMS INC C/O JOE BLOOME
PAWNEE, IL 62558-	80.0000	S33 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			44,230	0	Total Due	$1,868.03	$1,813.62	$3,681.65	Second Installment
			0	0	Paid	$1,868.03	$1,813.62	$3,681.65	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOST FARMS INC C/O JOE BLOOME
02-33-400-301	02022	MINE AV	4,000	0	Tax Due	$146.84	$146.84	$293.68	First Installment
MONTGOMERY COUNTY TRUSTEE	7.34172	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	SE NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	160.0000	12-4-217 02-33.1-400-001 S33 T12 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			4,000	0	Total Due	$146.84	$146.84	$293.68	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$146.84	$146.84	$293.68	UNPAID
		Totals for BOIS DARC	**1,282 Parcels**		Tax Due	$1,402,918.98	$1,402,918.98	$2,805,837.96	
					Drainage Due	$50,233.18	$50,233.18	$100,466.36	
					Pen. Due	$2,405.64	$1,225.79	$3,631.43	
					Cost Due	$0.00	$1,194.00	$1,858.00	
					Total Due	$1,455,557.80	$1,455,571.95	$2,911,129.75	
					Paid	$1,446,165.14	$1,445,475.70	$2,891,640.84	
					Unpaid	$9,392.66	$10,096.25	$19,488.91	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-01-100-001	03003	WITT AV	17,510	0	Tax Due	$629.63	$629.63	$1,259.26	First Installment
KRAGER, FRANK H	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
26383 E 9TH RD	0021	W 1/2 LOT 2 NW 9-4-3 S1 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, FRANK H
HARVEL, IL 62538-0000	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,510	0	Total Due	$629.63	$629.63	$1,259.26	09/05/2025
			0	0	Paid	$629.63	$629.63	$1,259.26	KRAGER, FRANK H
				0	Unpaid	$0.00	$0.00	$0.00	
11-01-100-002	03003	NORTH RD	18,730	0	Tax Due	$673.50	$673.50	$1,347.00	First Installment
FULLER, LANCE & ANNETTE	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2064 GOLD RUSH LN	0021	SW NW 9-4-4 S1 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FULLER, LANCE & ANNETTE
Cottonwood, AZ 86326-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,730	0	Total Due	$673.50	$673.50	$1,347.00	06/30/2025
			0	0	Paid	$673.50	$673.50	$1,347.00	FULLER, LANCE & ANNETTE
				0	Unpaid	$0.00	$0.00	$0.00	
11-01-100-004	03003	11134 WITT AV	0	3,804	Tax Due	$1,180.47	$1,180.47	$2,360.94	First Installment
DAVIDSON, MARK R & CHRISTINE G	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
11134 WITT AVE	0040	4 1/4 AC IN NW COR NE NW 9-4-2-1 S1	4,530	0	Pen. Due	$0.00	$0.00	$0.00	DAVIDSON, MARK R & CHRISTINE G
BUTLER, IL 62015-0000	4.2500	T09 R4	38,103	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,633	0	Total Due	$1,180.47	$1,180.47	$2,360.94	07/14/2025
			0	0	Paid	$1,180.47	$1,180.47	$2,360.94	DAVIDSON, MARK R & CHRISTINE G
				0	Unpaid	$0.00	$0.00	$0.00	
11-01-100-005	03003	WITT AV	36,150	0	Tax Due	$1,299.89	$1,299.89	$2,599.78	First Installment
KRAGER, FRANK H	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
26383 E 9TH RD	0021	E 1/2 NW EX 4 1/4 AC IN NW COR NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, FRANK H
HARVEL, IL 62538-0000	74.7500	9-4-2 S1 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,150	0	Total Due	$1,299.89	$1,299.89	$2,599.78	09/05/2025
			0	0	Paid	$1,299.89	$1,299.89	$2,599.78	KRAGER, FRANK H
				0	Unpaid	$0.00	$0.00	$0.00	
11-01-200-001	03003	17257 MONTGOMERY TR	54,850	0	Tax Due	$4,212.85	$4,212.85	$8,425.70	First Installment
DURBIN, ANDREA R	7.19161	BUTLER, IL 62015-0000	7,390	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
17257 MONTGOMERY TR	0011	NE 9-4-1 S1 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	DURBIN, ANDREA R
Butler, IL 62015-	158.0000		57,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			123,160	0	Total Due	$4,212.85	$4,212.85	$8,425.70	09/04/2025
			0	0	Paid	$4,212.85	$4,212.85	$8,425.70	DURBIN, ANDREA R
				0	Unpaid	$0.00	$0.00	$0.00	
11-01-300-007	03003	NORTH RD	77,140	0	Tax Due	$2,773.81	$2,773.81	$5,547.62	First Installment
BROWN, BRIAN & BRETT	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
12177 NORTH RD	0021	SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
HILLSBORO, IL 62049-	160.0000	S1 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,140	0	Total Due	$2,773.81	$2,773.81	$5,547.62	06/24/2025
			0	0	Paid	$2,773.81	$2,773.81	$5,547.62	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-01-400-001	03003	N 17TH AV	19,310	0	Tax Due	$694.35	$694.35	$1,388.70	First Installment
BROWN, MARY TRUSTEE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
12167 NORTH RD	0021	NW SE 9-4-7 S1 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,310	0	Total Due	$694.35	$694.35	$1,388.70	06/24/2025
			0	0	Paid	$694.35	$694.35	$1,388.70	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
11-01-400-009	03003	N 17TH AV & MONTGOMERY TR	31,700	0	Tax Due	$1,139.87	$1,139.87	$2,279.74	First Installment
FULLER, LANCE & ANNETTE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2064 GOLD RUSH LN	0021	SW SE & SE SE (EX N1/2 N1/2) SEC	0	0	Pen. Due	$0.00	$0.00	$0.00	FULLER, LANCE & ANNETTE
Cottonwood, AZ 86326-	70.0000	9-4-8-1 & 8-3 S1 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,700	0	Total Due	$1,139.87	$1,139.87	$2,279.74	06/30/2025
			0	0	Paid	$1,139.87	$1,139.87	$2,279.74	FULLER, LANCE & ANNETTE
				0	Unpaid	$0.00	$0.00	$0.00	
11-01-400-010	03003	MONTGOMERY TR	4,340	0	Tax Due	$156.06	$156.06	$312.12	First Installment
BROWN, MARY TRUSTEE	7.19161	BUTLER, IL 62015-9728	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
12167 NORTH RD	0021	N 10AC SE1/4 SE1/4 S01 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
HILLSBORO, IL 62049	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,340	0	Total Due	$156.06	$156.06	$312.12	06/24/2025
			0	0	Paid	$156.06	$156.06	$312.12	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
11-01-400-012	03003	17117 MONTGOMERY TR	260	0	Tax Due	$1,685.00	$1,685.00	$3,370.00	First Installment
BROWN, BRETT M & MICHELLE	7.19161	BUTLER, IL 62015-9728	16,012	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
12167 NORTH RD	0011	COM SE COR NE SE N23.05' TO POB	3,590	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, BRETT M & MICHELLE
HILLSBORO , IL 62049	2.5900	W276.61'	32,998	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N413.31' E272.74' S408.77' O POB S1 T9 R4	52,860	0	Total Due	$1,685.00	$1,685.00	$3,370.00	09/04/2025
			0	0	Paid	$1,685.00	$1,685.00	$3,370.00	BROWN, BRETT M & MICHELLE
				0	Unpaid	$0.00	$0.00	$0.00	
11-01-400-013	03003	MONTGOMERY TR	11,330	0	Tax Due	$407.41	$407.41	$814.82	First Installment
BROWN TRUSTEES, BRIAN & MARY	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
12167 NORTH RD	0021	NE SE (EX 2.59 AC TR)	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
HILLSBORO, IL 62049	37.4100	S1 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,330	0	Total Due	$407.41	$407.41	$814.82	06/24/2025
			0	0	Paid	$407.41	$407.41	$814.82	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
11-02-100-002	03003	WITT AV	16,240	0	Tax Due	$583.96	$583.96	$1,167.92	First Installment
DAMBACHER, JOHN C/O FIELD LEVEL AGRICULTURE INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$22.15	$22.15	$44.30	07/14/2025
425 SUNSET COURT	0021	NE NW 9-4-14 S2 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	DAMBACHER, JOHN C/O FIELD LEVEI
P.O. BOX 169	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MT ZION, IL 62549-			16,240	0	Total Due	$606.11	$606.11	$1,212.22	08/28/2025
			0	0	Paid	$606.11	$606.11	$1,212.22	FIELD LEVEL AG, INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-02-100-003	03003	17203 NORTH RD	16,790	0	Tax Due	$603.74	$603.74	**$1,207.48**	**First Installment**
RIEKE, WILLIS	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$23.10	$23.10	**$46.20**	07/09/2025
17203 NORTH RD	0021	SE NW 9-4-15 S2 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEKE, WILLIS
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,790	0	Total Due	$626.84	$626.84	**$1,253.68**	
			0	0	Paid	$626.84	$626.84	**$1,253.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIEKE, WILLIS
11-02-100-005	03003	WITT AV	23,640	0	Tax Due	$850.05	$850.05	**$1,700.10**	**First Installment**
HODGES, SHERYL	7.19161	Butler, IL 62015-0000	0	0	Drainage Due	$24.37	$24.37	**$48.74**	06/25/2025
1027 KLEEMANN DR	0021	SW NW 9-4-13A S2 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HODGES, SHERYL
Clinton, IL 61727-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,640	0	Total Due	$874.42	$874.42	**$1,748.84**	
			0	0	Paid	$874.42	$874.42	**$1,748.84**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HODGES, SHERYL
11-02-100-006	03003	10084 WITT AV	330	0	Tax Due	$393.02	$393.02	**$786.04**	**First Installment**
EICKHOFF, LARRY ALLEN & JULIE DRAPE	7.19161	BUTLER, IL 62015-0000	350	6,000	Drainage Due	$3.10	$3.10	**$6.20**	06/24/2025
10084 WITT AVE	0011	E 510 FT N 480 FT NW NW 9-4-13 S2 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	EICKHOFF, LARRY ALLEN & JULIE DR
Butler, IL 62015-	5.6200		14,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,930	0	Total Due	$396.12	$396.12	**$792.24**	
			0	0	Paid	$396.12	$396.12	**$792.24**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EICKHOFF, LARRY ALLEN & JULIE DR
11-02-100-007	03003	WITT AV	17,650	0	Tax Due	$634.66	$634.66	**$1,269.32**	**First Installment**
HODGES, DARYL	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$19.05	$19.05	**$38.10**	07/31/2025
PO BOX 554	0021	NW NW EX E 510 FT N 480 FT 9-4-13 B S2 T09 R4	0	0	Pen. Due	$0.00	$9.81	**$9.81**	HODGES, DARYL
HILLSBORO, IL 62049-	34.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,650	0	Total Due	$653.71	$663.52	**$1,317.23**	
			0	0	Paid	$653.71	$663.52	**$1,317.23**	09/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HODGES, DARYL
11-02-200-001	03003	WITT AV	22,220	0	Tax Due	$798.99	$798.99	**$1,597.98**	**First Installment**
DAMBACHER, JOHN C/O FIELD LEVEL AGRICULTRUE INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$22.15	$22.15	**$44.30**	07/14/2025
425 SUNSET COURT	0021	NW NE 9-4-9 S2 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAMBACHER, JOHN C/O FIELD LEVEI
P.O. BOX 169	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT ZION, IL 62549-			22,220	0	Total Due	$821.14	$821.14	**$1,642.28**	
			0	0	Paid	$821.14	$821.14	**$1,642.28**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIELD LEVEL AG, INC
11-02-200-003	03003	17203 NORTH RD	16,000	0	Tax Due	$810.89	$810.89	**$1,621.78**	**First Installment**
RIEKE, WILLIS	7.19161	BUTLER, IL 62015-0000	6,551	0	Drainage Due	$22.15	$22.15	**$44.30**	07/09/2025
17203 NORTH RD	0011	W 1/2 LOT 2 NE 9-4-11 S2 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEKE, WILLIS
BUTLER, IL 62015-0000	41.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,551	0	Total Due	$833.04	$833.04	**$1,666.08**	
			0	0	Paid	$833.04	$833.04	**$1,666.08**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIEKE, WILLIS

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Township BUTLER GROVE

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11-02-200-004	03003	NORTH RD	16,740	0	Tax Due	$601.94	$601.94	$1,203.88	First Installment
FESSER, DARRELL E & JEANNIE TRUSTE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$12.66	$12.66	$25.32	06/09/2025
12269 WITT AV	0021	SE NE 9-4-12 S2 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER TRUSTEES DARRELL E & JE
BUTLER, IL 62015-	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,740	0	Total Due	$614.60	$614.60	$1,229.20	
			0	0	Paid	$614.60	$614.60	$1,229.20	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	FESSER TRUSTEES DARRELL E & JE
11-02-200-005	03003	WITT AV & NORTH RD	9,010	0	Tax Due	$323.98	$323.98	$647.96	First Installment
GERLACH, JOHN A REVOCABLE TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
700 W FABYAN PARKWAY 2401	0021	N 1/2 NE NE 9-4-10-1 S2 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, JOHN A
BATAVIA, IL 60510-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,010	0	Total Due	$323.98	$323.98	$647.96	
			0	0	Paid	$323.98	$323.98	$647.96	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERLACH, JOHN A
11-02-200-007	03003	NORTH RD	4,800	0	Tax Due	$172.60	$172.60	$345.20	First Installment
GERLACH, JOHN A REVOCABLE TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
700 W FABYAN PARKWAY 2401	0021	N 1/2 S 1/2 NE NE 9-4-10 S2 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, JOHN A
BATAVIA, IL 60510-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,800	0	Total Due	$172.60	$172.60	$345.20	
			0	0	Paid	$172.60	$172.60	$345.20	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERLACH, JOHN A
11-02-200-008	03003	NORTH RD	4,490	0	Tax Due	$161.45	$161.45	$322.90	First Installment
GERLACH, JOHN A REVOCABLE TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
700 W FABYAN PKWY APT 2401	0021	S 1/2 S 1/2 NE NE 9-4-10-2 S2 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, JOHN A
BATAVIA, IL 60510-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,490	0	Total Due	$161.45	$161.45	$322.90	
			0	0	Paid	$161.45	$161.45	$322.90	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERLACH, JOHN A
11-02-200-009	03003	NORTH RD	18,860	0	Tax Due	$678.17	$678.17	$1,356.34	First Installment
FESSER, DARRELL E & JEANNIE TRUSTE	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$7.28	$7.28	$14.56	06/09/2025
12269 WITT AV	0021	SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER TRUSTEES DARRELL E & JE
BUTLER, IL 62015-	40.0000	S2 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,860	0	Total Due	$685.45	$685.45	$1,370.90	
			0	0	Paid	$685.45	$685.45	$1,370.90	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	FESSER TRUSTEES DARRELL E & JE
11-02-300-001	03003	N 17TH AV	23,520	0	Tax Due	$845.74	$845.74	$1,691.48	First Installment
ANDERSON, THOMAS L & JEAN	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$23.42	$23.42	$46.84	07/09/2025
13089 ILLINOIS RT 127	0021	NW SW 9-4-16 S2 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,520	0	Total Due	$869.16	$869.16	$1,738.32	
			0	0	Paid	$869.16	$869.16	$1,738.32	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN

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Township BUTLER GROVE

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11-02-300-002 RIEKE, WILLIS 17203 NORTH RD BUTLER, IL 62015-0000	03003 7.19161 0021 40.0000	17203 NORTH RD BUTLER, IL 62015-0000 NE SW 9-4-17 S2 T09 R4	20,290 0 0 0 20,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$729.59 $20.26 $0.00 $0.00 $749.85 $749.85 0	$729.59 $20.26 $0.00 $0.00 $749.85 $749.85 $0.00	$1,459.18 $40.52 $0.00 $0.00 $1,499.70 $1,499.70 $0.00	First Installment 07/09/2025 RIEKE, WILLIS Second Installment 09/05/2025 RIEKE, WILLIS
11-02-300-004 NIEHAUS, MARTIN G 106 LAKECREST LN HILLSBORO, IL 62049-	03003 7.19161 0021 40.0000	N 17TH AV BUTLER, IL 62015-0000 SE SW 9-4-18 S2 T09 R4	20,070 0 0 0 20,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$721.68 $23.10 $0.00 $0.00 $744.78 $744.78 0	$721.68 $23.10 $0.00 $0.00 $744.78 $744.78 $0.00	$1,443.36 $46.20 $0.00 $0.00 $1,489.56 $1,489.56 $0.00	First Installment 07/17/2025 NIEHAUS, MARTIN G Second Installment 09/04/2025 NIEHAUS, MARTIN G
11-02-300-005 ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST 8209 MILLER TR HILLSBORO, IL 62049-	03003 7.19161 0021 20.0000	N 17TH AV BUTLER, IL 62015 N1/2 SW1/4 SW1/4 S2 T9 R4	11,930 0 0 0 11,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$428.98 $11.71 $0.00 $0.00 $440.69 $440.69 0	$428.98 $11.71 $0.00 $0.00 $440.69 $440.69 $0.00	$857.96 $23.42 $0.00 $0.00 $881.38 $881.38 $0.00	First Installment 06/12/2025 ANDERSON, JASON T & JENNIFER L F Second Installment 06/12/2025 ANDERSON, JASON T & JENNIFER L F
11-02-300-006 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	03003 7.19161 0021 20.0000	N 17TH AV BUTLER, IL 62015 S1/2 SW1/4 SW1/4 S2 T9 R4	11,560 0 0 0 11,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$415.68 $11.71 $0.00 $0.00 $427.39 $427.39 0	$415.68 $11.71 $0.00 $0.00 $427.39 $427.39 $0.00	$831.36 $23.42 $0.00 $0.00 $854.78 $854.78 $0.00	First Installment 07/16/2025 ANDERSON, ADAM Second Installment 09/04/2025 ANDERSON, ADAM
11-02-400-001 RIEKE, DARLENE 17203 NORTH RD Butler, IL 62015-	03003 7.19161 0011 40.0000	17203 NORTH RD BUTLER, IL 62015-0000 NW SE 9-4-21 S2 T09 R4	14,240 732 3,590 14,880 33,442 0	0 6,000 5,000 6,740 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$564.62 $20.26 $0.00 $0.00 $584.88 $584.88 0	$564.62 $20.26 $0.00 $0.00 $584.88 $584.88 $0.00	$1,129.24 $40.52 $0.00 $0.00 $1,169.76 $1,169.76 $0.00	First Installment 07/09/2025 RIEKE, WILLIS Second Installment 09/05/2025 RIEKE, DARLENE
11-02-400-002 BROWN, MARY TRUSTEE 12167 NORTH RD HILLSBORO, IL 62049-0000	03003 7.19161 0021 40.0000	NORTH RD BUTLER, IL 62015-0000 NE SE 9-4-19 S2 T09 R4	19,060 0 0 0 19,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$685.36 $15.83 $0.00 $0.00 $701.19 $701.19 0	$685.36 $15.83 $0.00 $0.00 $701.19 $701.19 $0.00	$1,370.72 $31.66 $0.00 $0.00 $1,402.38 $1,402.38 $0.00	First Installment 06/24/2025 SPEARS TITLE Second Installment 06/24/2025 SPEARS TITLE

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-02-400-005	03003	10233 N 17TH AV	0	0	Tax Due	$1,544.76	$1,544.76	$3,089.52	First Installment
RUPERT, BRYCE J & AMY M	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$1.41	$1.41	$2.82	07/16/2025
10233 N 17TH AVE	0040	PT SW SE AS IN 345-116-COM SW COR	4,670	0	Pen. Due	$0.00	$0.00	$0.00	RUPERT, BRYCE J
BUTLER, IL 62015-0000	4.4600	E415.21' B571.55',NW82.86' TO POB,	44,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W371.85',NE340.14'	48,960	0	Total Due	$1,546.17	$1,546.17	$3,092.34	
		E621.9',SE113.28'SW90.71',SW221.13',W17	0	0	Paid	$1,546.17	$1,546.17	$3,092.34	09/04/2025
		TO POB 9-4-22 S2 T09 R4		0	Unpaid	$0.00	$0.00	$0.00	RUPERT, BRYCE J & AMY M
11-02-400-006	03003	N 17TH AV	15,160	0	Tax Due	$545.13	$545.13	$1,090.26	First Installment
NIEHAUS, MARTIN G	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$11.25	$11.25	$22.50	07/17/2025
106 LAKECREST LN	0021	PT SW SE 9-4-22-1 S02 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, MARTIN G
HILLSBORO, IL 62049-	35.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,160	0	Total Due	$556.38	$556.38	$1,112.76	
			0	0	Paid	$556.38	$556.38	$1,112.76	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEHAUS, MARTIN G
11-03-100-001	03002	WITT AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.41806	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
WITT AVE	0090	ROAD 9-4-24A S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-0000	1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-03-100-002	03004	WITT AV	1,440	0	Tax Due	$53.59	$53.59	$107.18	First Installment
GLOVER, BARBARA A & MADONNA J	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$2.85	$2.85	$5.70	06/09/2025
RUEHRUP	0021	PT W 1/2 LOT 2 NW 9-4-26 S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GLOVER, BARBARA A & MADONNA J F
39 TIMERLINE LN	3.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MATTOON, IL 61938-			1,440	0	Total Due	$56.44	$56.44	$112.88	
			0	0	Paid	$56.44	$56.44	$112.88	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	GLOVER, BARBARA A & MADONNA J F
11-03-100-003	03004	9030 WITT AV	22,250	0	Tax Due	$927.92	$927.92	$1,855.84	First Installment
MULCH, ROBERT	7.44269	BUTLER, IL 62015-0000	2,685	0	Drainage Due	$31.65	$31.65	$63.30	07/18/2025
11319 N 23RD AVE	0011	PT W 1/2 GL 1 & 2 NW EX S 29 31/100 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH, ROBERT
HARVEL, IL 62538-0000	47.3400	& EX N 44 FT HWY & EX PT NE COR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRIANGULAR 9-4-27A S3 T09 R4	24,935	0	Total Due	$959.57	$959.57	$1,919.14	
			0	0	Paid	$959.57	$959.57	$1,919.14	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULCH, ROBERT
11-03-100-004	03004	WARDS TR	16,650	0	Tax Due	$785.84	$785.84	$1,571.68	First Installment
MULCH, ROBERT	7.44269	BUTLER, IL 62015-0000	4,467	0	Drainage Due	$18.99	$18.99	$37.98	07/18/2025
11319 N 23RD AVE	0011	S 29 31/100 AC W 1/2 GL 1 NW 9-4-27 S3	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH, ROBERT
HARVEL, IL 62538-0000	29.3100	T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,117	0	Total Due	$804.83	$804.83	$1,609.66	
			0	0	Paid	$804.83	$804.83	$1,609.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULCH, ROBERT

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11-03-100-008	03002	9110 WITT AV	0	0	Tax Due	$1,515.88	$1,515.88	$3,031.76	First Installment
PINKSTON, SCOTT	7.41806	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.91	$0.91	$1.82	07/31/2025
P O BOX 555	0040	BEG NW COR NW1/4 (G L 2) S286.50'	4,390	0	Pen. Due	$0.00	$0.00	$0.00	PINKSTON, SCOTT
RAYMOND, IL 62560-	2.4400	E74.25' S107.50' E242.07' N118' W30.25'	42,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N267' W280' TO POB	46,870	0	Total Due	$1,516.79	$1,516.79	$3,033.58	
		S3 T9 R4	0	0	Paid	$1,516.79	$1,516.79	$3,033.58	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PINKSTON, SCOTT
11-03-100-009	03002	WITT AV	31,680	0	Tax Due	$1,175.02	$1,175.02	$2,350.04	First Installment
GLOVER, BARBARA A & MADONNA J	7.41806	BUTLER, IL 62015-0000	0	0	Drainage Due	$42.74	$42.74	$85.48	06/09/2025
39 TIMERLINE LN	0021	E1/2 G L 2 & E1/2 G L 1	0	0	Pen. Due	$0.00	$0.00	$0.00	GLOVER, BARBARA A & MADONNA J F
MATTOON, IL 61938-	76.0500	S3 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,680	0	Total Due	$1,217.76	$1,217.76	$2,435.52	
			0	0	Paid	$1,217.76	$1,217.76	$2,435.52	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	GLOVER, BARBARA A & MADONNA J F
11-03-200-001	03002	WITT AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.41806	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
WITT AVE	0090	ROAD 9-4-25A S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-0000	1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-03-200-002	03002	WITT AV	43,150	0	Tax Due	$1,600.45	$1,600.45	$3,200.90	First Installment
GLOVER, BARBARA A & MADONNA J	7.41806	BUTLER, IL 62015-0000	0	0	Drainage Due	$47.47	$47.47	$94.94	06/09/2025
RUEHRUP	0021	W 1/2 LOTS 1 & 2 NE LESS ROAD 9-4-24	0	0	Pen. Due	$0.00	$0.00	$0.00	GLOVER, BARBARA A & MADONNA J F
39 TIMERLINE LN	78.5000	S3 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MATTOON, IL 61938-			43,150	0	Total Due	$1,647.92	$1,647.92	$3,295.84	
			0	0	Paid	$1,647.92	$1,647.92	$3,295.84	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	GLOVER, BARBARA A & MADONNA J F
11-03-200-004	03003	WITT AV & PHILLIPS TR	22,430	0	Tax Due	$806.54	$806.54	$1,613.08	First Installment
SORRELLS MERRILL INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$22.15	$22.15	$44.30	07/07/2025
PO BOX 499	0021	NE NE 9-4-23A S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SORRELLS MERRILL INC
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,430	0	Total Due	$828.69	$828.69	$1,657.38	
			0	0	Paid	$828.69	$828.69	$1,657.38	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	SORRELLS MERRILL INC
11-03-200-005	03003	PHILLIPS TR	23,090	0	Tax Due	$830.27	$830.27	$1,660.54	First Installment
FRAILEY, KARYL	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$22.15	$22.15	$44.30	06/25/2025
25 HILLTOP DR	0021	SE NE 9-4-23 S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FRAILEY, KARYL S
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,090	0	Total Due	$852.42	$852.42	$1,704.84	
			0	0	Paid	$852.42	$852.42	$1,704.84	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRAILEY, KARYL S

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11-03-300-001	03004	17198 WARDS TR	41,330	0	Tax Due	$1,538.03	$1,538.03	$3,076.06	First Installment
MULCH, ROBERT	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$54.75	$54.75	$109.50	07/18/2025
11319 N 23RD AVE	0021	N 1/2 SW 9-4-28 S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH, ROBERT
HARVEL, IL 62538-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,330	0	Total Due	$1,592.78	$1,592.78	$3,185.56	
			0	0	Paid	$1,592.78	$1,592.78	$3,185.56	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULCH, ROBERT
11-03-300-003	03004	16201 PHILLIPS TR	0	0	Tax Due	$2,158.75	$2,158.75	$4,317.50	First Installment
WOOD RIVER PIPE LINES LLC	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$6.65	$6.65	$13.30	07/09/2025
C/O PROPERTY TAX	0060	SE SE SW 9-4-29 S3 T09 R4	15,530	0	Pen. Due	$0.00	$0.00	$0.00	WOOD RIVER PIPE LINES LLC
P O BOX 56169	10.0000		42,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Houston, TX 77256-			58,010	0	Total Due	$2,165.40	$2,165.40	$4,330.80	
			0	0	Paid	$2,165.40	$2,165.40	$4,330.80	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD RIVER PIPE LINES LLC
11-03-300-004	03004	WARDS TR	40,010	0	Tax Due	$1,488.91	$1,488.91	$2,977.82	First Installment
FUCHS, DAVID & JEAN MARIE REV TRUS	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$46.20	$46.20	$92.40	07/31/2025
18324 E 5TH RD	0021	PT S1/2 SW SEC 3 (EX SE SE SW) & N 20'	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS, DAVID & JEAN MARIE
RAYMOND, IL 62560-0000	70.6100	NW NW SEC 10-9-4 9-4-30 & 123-1 S3 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,010	0	Total Due	$1,535.11	$1,535.11	$3,070.22	
			0	0	Paid	$1,535.11	$1,535.11	$3,070.22	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUCHS, DAVID & JEAN MARIE
11-03-400-001	03004	PHILLIPS TR	21,980	0	Tax Due	$817.95	$817.95	$1,635.90	First Installment
MULCH, ROBERT	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$27.52	$27.52	$55.04	07/18/2025
11319 N 23RD AVE	0021	NW SE 9-4-33 S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH, ROBERT
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,980	0	Total Due	$845.47	$845.47	$1,690.94	
			0	0	Paid	$845.47	$845.47	$1,690.94	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULCH, ROBERT
11-03-400-002	03004	PHILLIPS TR	20,320	0	Tax Due	$756.18	$756.18	$1,512.36	First Installment
MULCH, THOMAS A & DEBORAH A	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$29.43	$29.43	$58.86	07/18/2025
11319 N 23RD AVE	0021	SW SE 9-4-34 S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH, THOMAS & DEBORAH TRUS
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,320	0	Total Due	$785.61	$785.61	$1,571.22	
			0	0	Paid	$785.61	$785.61	$1,571.22	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULCH, THOMAS & DEBORA TRUST
11-03-400-003	03003	PHILLIPS TR	22,970	0	Tax Due	$825.96	$825.96	$1,651.92	First Installment
GRANTHAM, DANA R & BARBARA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$29.42	$29.42	$58.84	07/31/2025
9238 N 15TH AVE	0021	NE SE 9-4-31 S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GRANTHAM, DANA R & BARBARA
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,970	0	Total Due	$855.38	$855.38	$1,710.76	
			0	0	Paid	$855.38	$855.38	$1,710.76	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRANTHAM, DANA R & BARBARA

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Township BUTLER GROVE

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11-03-400-004	03003	PHILLIPS TR	11,390	0	Tax Due	$409.56	$409.56	$819.12	First Installment
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$14.71	$14.71	$29.42	06/12/2025
8209 MILLER TR	0021	N 1/2 SE SE 9-4-32 S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,390	0	Total Due	$424.27	$424.27	$848.54	
			0	0	Paid	$424.27	$424.27	$848.54	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, JASON T & JENNIFER L F
11-03-400-005	03003	PHILLIPS TR	11,180	0	Tax Due	$402.01	$402.01	$804.02	First Installment
ANDERSON, ADAM H	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$14.71	$14.71	$29.42	07/16/2025
14219 ILLINOIS RTE 127	0021	S 1/2 SE SE 9-4-32A S3 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-2206	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,180	0	Total Due	$416.72	$416.72	$833.44	
			0	0	Paid	$416.72	$416.72	$833.44	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, ADAM
11-04-100-004	03004	8148 WITT AV	8,810	0	Tax Due	$2,612.80	$2,612.80	$5,225.60	First Installment
LUCK, RICHARD & TERESA	7.44269	BUTLER, IL 62015-0000	18,371	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
8148 WITT AV	0011	PT G.L. 1 & 2 NW 9-4-36-1 S4 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	LUCK, RICHARD & TERESA
BUTLER, IL 62015-	54.3100		45,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,211	0	Total Due	$2,612.80	$2,612.80	$5,225.60	
			0	0	Paid	$2,612.80	$2,612.80	$5,225.60	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LUCK, RICHARD & TERESA
11-04-100-005	03003	ILLINOIS ROUTE 127	43,670	0	Tax Due	$1,570.29	$1,570.29	$3,140.58	First Installment
RUNDQUIST, JOHN K & SHERYL A TRUSTEES	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
144 RUNDQUIST LN	0021	PT G.L. S 1 & 2 NW 9-4-36 S4 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	RUNDQUIST, JOHN K & SHERYL A TR
BUTLER, IL 62015-	105.0900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,670	0	Total Due	$1,570.29	$1,570.29	$3,140.58	
			0	0	Paid	$1,570.29	$1,570.29	$3,140.58	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RUNDQUIST, JOHN K & SHERYL A TR
11-04-200-001	03004	8288 WITT AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLACKBURN COLLEGE C/O CARLINVILLE NATIONAL BANK	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$23.11	$23.11	$46.22	05/27/2025
P O BOX 373	0090	NE 9-4-35 S4 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKBURN COLLEGE C/O CARLINVI
Carlinville, IL 62626-	162.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$23.11	$23.11	$46.22	
			0	0	Paid	$23.11	$23.11	$46.22	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLACKBURN COLLEGE C/O CARLINVI
11-04-300-002	03003	ILLINOIS ROUTE 127	16,970	0	Tax Due	$610.21	$610.21	$1,220.42	First Installment
WILSON, ROBERT LEE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
3293 BEACH HOUSE TRAIL	0021	SW SW 9-4-38 S4 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,970	0	Total Due	$610.21	$610.21	$1,220.42	
			0	0	Paid	$610.21	$610.21	$1,220.42	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, ROBERT LEE

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-04-300-003	03003	ILLINOIS ROUTE 127	16,600	0	Tax Due	$596.91	$596.91	**$1,193.82**	**First Installment**
WILSON, ROBERT LEE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$7.90	$7.90	**$15.80**	05/31/2025
3293 BEACH HOUSE TRAIL	0021	SE SW 9-4-39 S4 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,600	0	Total Due	$604.81	$604.81	**$1,209.62**	
			0	0	Paid	$604.81	$604.81	**$1,209.62**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, ROBERT LEE
11-04-300-006	03003	17142 ILLINOIS ROUTE 127	0	0	Tax Due	$996.04	$996.04	**$1,992.08**	**First Installment**
WATSON, KENNETH ALAN	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
17142 N IL RT 127	0040	PT N 1/2 SW 9-4-37-1 S4 T09 R4	5,080	0	Pen. Due	$0.00	$0.00	**$0.00**	WATSON, KENNETH ALAN
BUTLER, IL 62015-0000	2.9800		28,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,700	0	Total Due	$996.04	$996.04	**$1,992.08**	
			0	0	Paid	$996.04	$996.04	**$1,992.08**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATSON, KENNETH ALAN
11-04-300-007	03003	ILLINOIS ROUTE 127	29,290	0	Tax Due	$1,053.21	$1,053.21	**$2,106.42**	**First Installment**
WILSON, ROBERT LEE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
3293 BEACH HOUSE TRAIL	0021	PT N 1/2 SW 9-4-37 S4 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	77.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,290	0	Total Due	$1,053.21	$1,053.21	**$2,106.42**	
			0	0	Paid	$1,053.21	$1,053.21	**$2,106.42**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, ROBERT LEE
11-04-400-002	03004	WARDS TR	11,220	0	Tax Due	$417.54	$417.54	**$835.08**	**First Installment**
MULCH BROTHER'S LAND TRUST	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$12.19	$12.19	**$24.38**	07/18/2025
11319 N 23RD AV	0021	W SIDE SW SE 9-4-43 S4 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULCH THOMAS ALLEN REVOCABLE
HARVEL, IL 62538-	21.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,220	0	Total Due	$429.73	$429.73	**$859.46**	
			0	0	Paid	$429.73	$429.73	**$859.46**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MULCH, ROBERT
11-04-400-003	03004	WARDS TR	10,830	0	Tax Due	$403.02	$403.02	**$806.04**	**First Installment**
MULCH BROTHER'S LAND TRUST	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$12.19	$12.19	**$24.38**	07/18/2025
11319 N 23RD AV	0021	E SIDE SW SE 9-4-42 S4 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULCH THOMAS ALLEN REVOCABLE
HARVEL, IL 62538-	19.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,830	0	Total Due	$415.21	$415.21	**$830.42**	
			0	0	Paid	$415.21	$415.21	**$830.42**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MULCH, ROBERT
11-04-400-006	03004	WARDS TR	21,030	0	Tax Due	$782.60	$782.60	**$1,565.20**	**First Installment**
MULCH BROTHER'S LAND TRUST	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$26.58	$26.58	**$53.16**	07/18/2025
11319 N 23RD AV	0021	S 1/2 E 1/2 SE 9-4-40A S4 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULCH THOMAS ALLEN REVOCABLE
HARVEL, IL 62538-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,030	0	Total Due	$809.18	$809.18	**$1,618.36**	
			0	0	Paid	$809.18	$809.18	**$1,618.36**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MULCH, ROBERT

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Township BUTLER GROVE

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11-04-400-007	03004	17163 WARDS TR	15,520	0	Tax Due	$577.56	$577.56	$1,155.12	First Installment
MULCH SONS IRREVOCABLE TRUST	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$13.81	$13.81	$27.62	07/18/2025
11319 N 23RD AV	0021	N1/3 N1/2 SE1/4 9-4-40 & 41-1 S4 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH SONS IRREVOCABLE TRUST
Harvel, IL 62538-	26.5800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,520	0	Total Due	$591.37	$591.37	$1,182.74	09/05/2025
			0	0	Paid	$591.37	$591.37	$1,182.74	MULCH SONS IRREVOCABLE TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
11-04-400-008	03004	WARDS TR	15,240	0	Tax Due	$567.14	$567.14	$1,134.28	First Installment
MULCH SONS IRREVOCABLE TRUST	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$13.82	$13.82	$27.64	07/18/2025
11319 N 23RD AV	0021	MIDDLE 1/3 OF N1/2 SE1/4 9-4-40-1 & 41-2 S4 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH SONS IRREVOCABLE TRUST
Harvel, IL 62538-	26.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,240	0	Total Due	$580.96	$580.96	$1,161.92	09/05/2025
			0	0	Paid	$580.96	$580.96	$1,161.92	MULCH SONS IRREVOCABLE TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
11-04-400-009	03004	WARDS TR	15,370	0	Tax Due	$571.97	$571.97	$1,143.94	First Installment
MULCH SONS IRREVOCABLE TRUST	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$13.82	$13.82	$27.64	07/18/2025
11319 N 23RD AV	0021	S1/3 N1/2 SE1/4 9-4-41 & 9-4-40-2 S4 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH SONS IRREVOCABLE TRUST
Harvel, IL 62538-	26.6100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,370	0	Total Due	$585.79	$585.79	$1,171.58	09/05/2025
			0	0	Paid	$585.79	$585.79	$1,171.58	MULCH SONS IRREVOCABLE TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
11-05-100-002	03004	HELD RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
HELD RD	0090	PT NW 9-4-47A S5 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-0000	4.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-05-100-004	03004	HELD RD	40,630	0	Tax Due	$1,511.98	$1,511.98	$3,023.96	First Installment
HELD, MARY ELLEN	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17251 ILLINOIS RTE 127	0021	E 1/2 NW (EX 4.5 AC TR) 9-4-47-2 S5 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HELD, MARY ELLEN
Butler, IL 62015-	75.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,630	0	Total Due	$1,511.98	$1,511.98	$3,023.96	07/31/2025
			0	0	Paid	$1,511.98	$1,511.98	$3,023.96	HELD, MARY ELLEN
				0	Unpaid	$0.00	$0.00	$0.00	
11-05-100-005	03004	17335 HELD RD	2,570	0	Tax Due	$1,361.38	$1,361.38	$2,722.76	First Installment
DAJEN CORP	7.44269	BUTLER, IL 62015-0000	10,703	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
18324 E 5TH RD	0011	COM NE COR W1/2 NW1/4 S565.79' TO POB S397.88' W672.7' SW199.97' W91.41' N497.55' TH E932.33 TO POB S5 T9 R4	3,470	0	Pen. Due	$0.00	$0.00	$0.00	DAJEN CORP
Raymond, IL 62560-	9.0000		19,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,583	0	Total Due	$1,361.38	$1,361.38	$2,722.76	05/31/2025
			0	0	Paid	$1,361.38	$1,361.38	$2,722.76	DAJEN CORP
				0	Unpaid	$0.00	$0.00	$0.00	

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11-05-100-006	03004	HELD RD	37,860	0	Tax Due	$1,408.90	$1,408.90	**$2,817.80**	**First Installment**
GLOVER, BARBARA A & MADONNA J RUEHRUP	7.44269	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
39 TIMERLINE LN	0021	W1/2 NW1/4 (EX 9AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, BARBARA A & MADONNA J F
MATTOON, IL 61938-	73.5300	S5 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,860	0	Total Due	$1,408.90	$1,408.90	**$2,817.80**	06/09/2025
			0	0	Paid	$1,408.90	$1,408.90	**$2,817.80**	GLOVER, BARBARA A & MADONNA J F
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-05-200-002	03004	ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS ROUTE 127	0090	ROAD R/W IN NE 9-4-44A S5 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BUTLER, IL 62015-0000	7.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-05-200-003	03004	17251 ILLINOIS ROUTE 127	71,850	0	Tax Due	$3,566.91	$3,566.91	**$7,133.82**	**First Installment**
HELD, MARY ELLEN	7.44269	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17251 ILLINOIS RTE 127	0011	G.L. S 1 & 2 NE 9-4-44 S5 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HELD, MARY ELLEN
Butler, IL 62015-	155.9700		31,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			106,850	0	Total Due	$3,566.91	$3,566.91	**$7,133.82**	07/31/2025
			0	0	Paid	$3,566.91	$3,566.91	**$7,133.82**	HELD, MARY ELLEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-05-300-001	03004	7100 N 17TH AV	38,590	0	Tax Due	$1,436.07	$1,436.07	**$2,872.14**	**First Installment**
JONES, CHARLES D & SHIRLEY J TRUSTI	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
7100 N 17TH AVE	0021	W 1/2 SW 9-4-45 S5 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,590	0	Total Due	$1,436.07	$1,436.07	**$2,872.14**	07/07/2025
			0	0	Paid	$1,436.07	$1,436.07	**$2,872.14**	JONES, C DAVID & SHIRLEY J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-05-300-002	03004	HELD RD	42,100	0	Tax Due	$1,566.69	$1,566.69	**$3,133.38**	**First Installment**
HELD, MARY E	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17251 IL RT 127	0021	E 1/2 SW 9-4-46 S5 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, MARY E
Butler, IL 62015-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,100	0	Total Due	$1,566.69	$1,566.69	**$3,133.38**	07/31/2025
			0	0	Paid	$1,566.69	$1,566.69	**$3,133.38**	HELD, MARY E
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-05-400-001	03004	17251 ILLINOIS ROUTE 127	70,530	0	Tax Due	$2,624.67	$2,624.67	**$5,249.34**	**First Installment**
HELD, MARY ELLEN	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17251 ILLINOIS RTE 127	0021	SE 9-4-44-2 S5 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, MARY ELLEN
Butler, IL 62015-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,530	0	Total Due	$2,624.67	$2,624.67	**$5,249.34**	07/31/2025
			0	0	Paid	$2,624.67	$2,624.67	**$5,249.34**	HELD, MARY ELLEN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-06-100-001	03002	6114 N 18TH AV	530	0	Tax Due	$1,570.41	$1,570.41	**$3,140.82**	**First Installment**
CARTER, JUSTUS C/O BANK AND TRUST COMPANY P.O BOX 410 LITCHFIELD, IL 62056-	7.41806 0011 10.0000	BUTLER, IL 62015-0000 N 1/2 N 1/2 NW NW 9-4-50 S6 T09 R4	0 3,590 44,220 48,340 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,570.41 $1,570.41	$0.00 $0.00 $0.00 $1,570.41 $1,570.41	**$0.00** **$0.00** **$0.00** **$3,140.82** **$3,140.82**	07/16/2025 LITCHFIELD BANK & TRUST **Second Installment** 09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
11-06-100-002	03004	6116 N 18TH AV	450	0	Tax Due	$1,210.18	$1,210.18	**$2,420.36**	**First Installment**
SHADE, KENNETH & DORIS 6116 N 18TH AVE BUTLER, IL 62015-0000	7.44269 0011 10.0000	BUTLER, IL 62015-0000 S 1/2 N 1/2 NW NW 9-4-50A S6 T09 R4	0 3,590 62,810 66,850 0	6,000 5,000 23,330 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,210.18 $1,210.18	$0.00 $0.00 $0.00 $1,210.18 $1,210.18	**$0.00** **$0.00** **$0.00** **$2,420.36** **$2,420.36**	06/30/2025 SHADE, KENNETH & DORIS **Second Installment** 06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHADE, KENNETH & DORIS
11-06-100-003	03003	N 18TH AV	290	0	Tax Due	$10.43	$10.43	**$20.86**	**First Installment**
MONDHINK, KENNETH 7318 MACKAY AV RAYMOND, IL 62560-0000	7.19161 0021 5.0800	BUTLER, IL 62015-0000 N PT S PT W 1/2 NW 9-4-51 S6 T09 R4	0 0 0 290 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $10.43 $10.43	$0.00 $0.00 $0.00 $10.43 $10.43	**$0.00** **$0.00** **$0.00** **$20.86** **$20.86**	07/31/2025 MONDHINK, KENNETH **Second Installment** 07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MONDHINK, KENNETH
11-06-100-006	03003	N 18TH AV	290	0	Tax Due	$10.43	$10.43	**$20.86**	**First Installment**
HELD, DENNIS L & DEBORAH 408 E BROAD PO BOX 92 RAYMOND, IL 62560-0000	7.19161 0021 5.0900	BUTLER, IL 62015-0000 S 1/3 OF S 15.25 AC FRACL NW NW 9-4-53 S6 T09 R4	0 0 0 290 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $10.43 $10.43	$0.00 $0.00 $0.00 $10.43 $10.43	**$0.00** **$0.00** **$0.00** **$20.86** **$20.86**	07/31/2025 HELD, DENNIS L & DEBORAH **Second Installment** 09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELD, DENNIS L & DEBORAH
11-06-100-009	03003	RENDERING RD	24,940	0	Tax Due	$896.80	$896.80	**$1,793.60**	**First Installment**
CULP, DAVID WARD 6509 HAYLEY CT SPRINGFIELD, IL 62707-0000	7.19161 0021 70.0000	BUTLER, IL 62015-0000 E 1/2 NW 9-4-49 S6 T09 R4	0 0 0 24,940 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $896.80 $896.80	$0.00 $0.00 $0.00 $896.80 $896.80	**$0.00** **$0.00** **$0.00** **$1,793.60** **$1,793.60**	07/31/2025 CULP, DAVID WARD **Second Installment** 09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CULP, DAVID WARD
11-06-100-011	03003	N 18TH AV	990	0	Tax Due	$35.60	$35.60	**$71.20**	**First Installment**
WAGAHOFF, BLAKE LEO P O BOX 121 RAYMOND, IL 62560-0000	7.19161 0021 17.5000	BUTLER, IL 62015 N1/2 SW1/4 NW1/4 S6 T9 R4	0 0 0 990 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $35.60 $35.60	$0.00 $0.00 $0.00 $35.60 $35.60	**$0.00** **$0.00** **$0.00** **$71.20** **$71.20**	07/31/2025 WAGAHOFF, BLAKE LEO **Second Installment** 09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WAGAHOFF, BLAKE LEO

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Township BUTLER GROVE

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11-06-100-012	03003	N 18TH AV	970	0	**Tax Due**	$34.88	$34.88	**$69.76**	**First Installment**
WAGAHOFF, NEIL F	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23177 BLACK DIAMOND TRL	0021	S1/2 SW1/4 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGAHOFF, NEIL F
Raymond, IL 62560-	17.5000	S6 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			970	0	**Total Due**	$34.88	$34.88	**$69.76**	
			0	0	**Paid**	$34.88	$34.88	**$69.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WAGAHOFF, NEIL F
11-06-100-013	03003	N 18TH AVE	290	0	**Tax Due**	$10.43	$10.43	**$20.86**	**First Installment**
HELD, DENNIS & DEBORAH	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	THE MID 1/3 OF S 151/4 AC FRAC NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS & DEBORAH
RAYMOND, IL 62560-0000	5.0800	S6 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			290	0	**Total Due**	$10.43	$10.43	**$20.86**	
			0	0	**Paid**	$10.43	$10.43	**$20.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS & DEBORAH
11-06-200-003	03004	RENDERING RD	65,110	0	**Tax Due**	$2,422.97	$2,422.97	**$4,845.94**	**First Installment**
GLOVER, BARBARA A & MADONNA J RUEHRUP	7.44269	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
39 TIMERLINE LN	0021	NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLOVER, BARBARA A & MADONNA J F
MATTOON, IL 61938-	160.0000	S6 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,110	0	**Total Due**	$2,422.97	$2,422.97	**$4,845.94**	
			0	0	**Paid**	$2,422.97	$2,422.97	**$4,845.94**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GLOVER, BARBARA A & MADONNA J F
11-06-300-002	03003	PRIVACY LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	SW SW SW DOCKET NO 87-68-90 9-4-60	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	10.0000	S6 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-06-300-004	03003	PRIVACY LN	2,050	0	**Tax Due**	$73.72	$73.72	**$147.44**	**First Installment**
THE BANK & TRUST CO 51	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 410	0021	BAL W 1/2 E 1/2 SW 9-4-58 S6 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK & TRUST LAND TRUST 51
LITCHFIELD, IL 62056-0000	35.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,050	0	**Total Due**	$73.72	$73.72	**$147.44**	
			0	0	**Paid**	$73.72	$73.72	**$147.44**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST LAND TRUST 51
11-06-300-005	03003	RENDERING RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BANK & TRUST LAND TRUST 51	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 410	0090	BAL E 1/2 E 1/2 SW 9-4-56 S6 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	34.5000	DOCKET 14-68-16	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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11-06-300-007	03004	103 PRIVACY LN	0	0	Tax Due	$1,769.50	$1,769.50	$3,539.00	First Installment
KOSCHAK, RYAN J & ABBIE	7.44269	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
103 PRIVACY LN	0040	W 269 FT E 295 67/100 FT N 800 8/10 FT	3,590	0	Pen. Due	$0.00	$0.00	$0.00	KOSCHAK, RYAN J & ABBIE
Butler, IL 62015-	5.0000	W 1/2 SW 9-4-59A S6 T09 R4	49,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,550	0	Total Due	$1,769.50	$1,769.50	$3,539.00	
			0	0	Paid	$1,769.50	$1,769.50	$3,539.00	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	KOSCHAK, RYAN J & ABBIE
11-06-300-008	03004	115 PRIVACY LN	4,340	0	Tax Due	$1,982.47	$1,982.47	$3,964.94	First Installment
FORESTER, CHARLES	7.44269	BUTLER, IL 62015-0000	623	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
115 PRIVACY LANE	0011	N PT W 1/2 SW 9-4-59-B S6 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	FORESTER, CHARLES
BUTLER, IL 62015-0000	29.2000		50,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,273	0	Total Due	$1,982.47	$1,982.47	$3,964.94	
			0	0	Paid	$1,982.47	$1,982.47	$3,964.94	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FORESTER, CHARLES
11-06-300-010	03004	205 PRIVACY LN	1,430	0	Tax Due	$2,149.04	$2,149.04	$4,298.08	First Installment
SARVER, RICHARD W & SCHERRYLL L	7.44269	BUTLER, IL 62015-0000	429	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
205 PRIVACY LANE	0011	SW SW EX SW1/4 & E26.67' NW SW &	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	SARVER, RICHARD W & SCHERRYLL
BUTLER, IL 62015-0000	26.8000	N38'NE SW SEC 9-4-59 & 57 S6 T09 R4	63,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,749	0	Total Due	$2,149.04	$2,149.04	$4,298.08	
			0	0	Paid	$2,149.04	$2,149.04	$4,298.08	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SARVER, RICHARD W & SCHERRYLL
11-06-400-002	03004	17046 RENDERING RD	0	0	Tax Due	$2,202.29	$2,202.29	$4,404.58	First Installment
JILLSON LEE, SARAH M C/O CLARK JILLS	7.44269	BUTLER, IL 62015-9801	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
17046 RENDERING RD	0040	SW COR SE 9-4-61A S6 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	JILLSON LEE, SARAH M C/O CLARK J
BUTLER, IL 62015-	8.0000		66,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,180	0	Total Due	$2,202.29	$2,202.29	$4,404.58	
			0	0	Paid	$2,202.29	$2,202.29	$4,404.58	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	JILLSON LEE, SARAH M C/O CLARK J
11-06-400-009	03004	6205 N 17TH AV	0	0	Tax Due	$2,515.63	$2,515.63	$5,031.26	First Installment
WILLIAMS, WHITNEY	7.44269	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6205 N 17TH AV	0040	PT S1/2 SW SE	3,920	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, WHITNEY
BUTLER, IL 62015-	4.8200	S6 T9 R4	69,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,600	0	Total Due	$2,515.63	$2,515.63	$5,031.26	
			0	0	Paid	$2,515.63	$2,515.63	$5,031.26	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIAMS, WHITNEY
11-06-400-010	03004	89 SEWARD LN	31,980	0	Tax Due	$2,336.86	$2,336.86	$4,673.72	First Installment
SEWARD, KAREN	7.44269	BUTLER, IL 62015	876	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
89 SEWARD LANE	0011	SE (EX PT SW SE)	3,590	0	Pen. Due	$0.00	$0.00	$0.00	SEWARD, KAREN
BUTLER, IL 62015-0000	149.4400	S6 T9 R4	32,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,796	0	Total Due	$2,336.86	$2,336.86	$4,673.72	
			0	0	Paid	$2,336.86	$2,336.86	$4,673.72	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEWARD, KAREN

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Township BUTLER GROVE

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11-07-100-001 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	03003 7.19161 0090 15.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW 9-4-73A S7 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-07-100-002 WAGAHOFF, DONNA M TRUST P O BOX 121 Raymond, IL 62560-	03003 7.19161 0021 3.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW 9-4-73 S7 T09 R4	180 0 0 0 180 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$6.47 $0.00 $0.00 $0.00 $6.47 $6.47 $0.00	$6.47 $0.00 $0.00 $0.00 $6.47 $6.47 $0.00	$12.94 $0.00 $0.00 $0.00 $12.94 $12.94 $0.00	First Installment 07/31/2025 WAGAHOFF, DONNA M TRUST Second Installment 09/05/2025 WAGAHOFF, DONNA M TRUST
11-07-100-003 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	03003 7.19161 0090 13.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW DOCKET NO 87-68-90 9-4-72A S7 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-07-100-004 LEMON, BARBARA L 17100 E 5TH RD LITCHFIELD, IL 62056-0000	03003 7.19161 0030 5.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW 9-4-72 S7 T09 R4	0 0 3,740 0 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$134.49 $0.00 $0.00 $0.00 $134.49 $134.49 $0.00	$134.49 $0.00 $0.00 $0.00 $134.49 $134.49 $0.00	$268.98 $0.00 $0.00 $0.00 $268.98 $268.98 $0.00	First Installment 07/31/2025 LEMON, BARBARA L Second Installment 07/31/2025 LEMON, BARBARA L
11-07-100-005 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	03003 7.19161 0090 35.0000	N 17TH AV & RENDERING RD BUTLER, IL 62015-0000 NE NW DOCKET NO 87-68-90 9-4-68 S7 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-07-100-008 LEMON, JASON R 6126 N 17TH AV Butler, IL 62015-	03003 7.19161 0021 10.0000	RENDERING RD BUTLER, IL 62015-0000 PT E 1/2 NW 9-4-71 S7 T09 R4	570 0 0 0 570 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$20.50 $0.00 $0.00 $0.00 $20.50 $20.50 $0.00	$20.50 $0.00 $0.00 $0.00 $20.50 $20.50 $0.00	$41.00 $0.00 $0.00 $0.00 $41.00 $41.00 $0.00	First Installment 07/31/2025 LEMON, JASON R Second Installment 07/31/2025 LEMON, JASON R

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-07-100-011	03003	LEMON LN	2,720	0	Tax Due	$97.81	$97.81	$195.62	First Installment
LEMON, JASON R	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6126 N 17TH AV	0021	N PT LOT 1 SW 9-4-83-69-70 S7 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, JASON R
Butler, IL 62015-	43.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,720	0	Total Due	$97.81	$97.81	$195.62	
			0	0	Paid	$97.81	$97.81	$195.62	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEMON, JASON R
11-07-100-012	03003	RENDERING RD	5,010	0	Tax Due	$180.15	$180.15	$360.30	First Installment
LEMON, BARBARA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17100 E 5TH RD	0021	SW NW 9-4-75 & 69 & 69A & 70 & 74 S7	0	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, BARBARA
LITCHFIELD, IL 62056-0000	35.0000	T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,010	0	Total Due	$180.15	$180.15	$360.30	
			0	0	Paid	$180.15	$180.15	$360.30	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEMON, BARBARA
11-07-200-010	03003	E 7TH RD	6,460	0	Tax Due	$232.29	$232.29	$464.58	First Installment
LEMON, JOHN CLAYTON	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
16070 LEMON LN	0021	W 1/2 SW NE 9-4-67 S7 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON
Butler, IL 62015-	19.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,460	0	Total Due	$232.29	$232.29	$464.58	
			0	0	Paid	$232.29	$232.29	$464.58	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON
11-07-200-011	03004	16307 E 7TH RD	14,400	0	Tax Due	$1,397.18	$1,397.18	$2,794.36	First Installment
JONES, JEFFREY D & LINDA L	7.44269	BUTLER, IL 62015-0000	1,185	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16307 E 7TH RD	0011	NE EX BEG NW COR S 1341.45' E 1080.75'	3,590	0	Pen. Due	$0.00	$0.00	$0.00	JONES, JEFFREY D & LINDA L
BUTLER, IL 62015-0000	121.9800	N 726' W 1047.42' N TO N LN NE W 33.33'	24,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB & EX W 1/2 SW 9-4-62 THRU 66	43,545	0	Total Due	$1,397.18	$1,397.18	$2,794.36	
		S7 T09 R4	0	0	Paid	$1,397.18	$1,397.18	$2,794.36	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, JEFFREY D & LINDA L
11-07-200-012	03003	6126 N 17TH AV	0	0	Tax Due	$3,002.14	$3,002.14	$6,004.28	First Installment
LEMON, JASON R & AMANDA	7.19161	BUTLER, IL 62015	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6126 N 17TH AV	0040	PT NE1/4 COM SW COR N726' E500' TO A	3,590	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, JASON R & AMANDA
Butler, IL 62015-	2.0000	POB S295' E295' N295' W295' TO POB	85,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S7 T9 R4	89,490	0	Total Due	$3,002.14	$3,002.14	$6,004.28	
			0	0	Paid	$3,002.14	$3,002.14	$6,004.28	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEMON, JASON R & AMANDA
11-07-200-013	03003	N 17TH AV	1,790	0	Tax Due	$64.37	$64.37	$128.74	First Installment
LEMON, JASON R	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6126 N 17TH AV	0021	PT NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, JASON R
Butler, IL 62015-	17.4800	S7 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,790	0	Total Due	$64.37	$64.37	$128.74	
			0	0	Paid	$64.37	$64.37	$128.74	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEMON, JASON R

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-07-300-003	03003	16162 LEMON LN	0	0	**Tax Due**	$616.32	$616.32	**$1,232.64**	**First Installment**
LEMON, JOHN C & JONITA M	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
16070 LEMON LN	0040	PT N 1/2 LOT 2 SW 9-4-77A S7 T09 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMON, JOHN CLAYTON
BUTLER, IL 62015-	1.0000		13,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,140	0	**Total Due**	$616.32	$616.32	**$1,232.64**	09/05/2025
			0	0	**Paid**	$616.32	$616.32	**$1,232.64**	LEMON, JOHN CLAYTON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-07-300-004	03003	16010 LEMON LN	0	0	**Tax Due**	$2,103.55	$2,103.55	**$4,207.10**	**First Installment**
LUTZ, ROBERT & CYNTHIA	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
16010 LEMON LN	0040	E 10 AC SW SW 9-4-80 S7 T09 R4	5,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUTZ, ROBERT & CYNTHIA
Butler, IL 62015-	10.0000		58,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,500	0	**Total Due**	$2,103.55	$2,103.55	**$4,207.10**	07/16/2025
			0	0	**Paid**	$2,103.55	$2,103.55	**$4,207.10**	LUTZ, ROBERT & CYNTHIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-07-300-007	03003	16107 LEMON LN	0	0	**Tax Due**	$1,450.91	$1,450.91	**$2,901.82**	**First Installment**
GERMANN, MARK	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
16107 LEMON LN	0040	S 15 AC NW SW 9-4-76 S7 T09 R4	7,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GERMANN, MARK
Butler, IL 62015-	15.0000		38,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,350	0	**Total Due**	$1,450.91	$1,450.91	**$2,901.82**	08/21/2025
			0	0	**Paid**	$1,450.91	$1,450.91	**$2,901.82**	GERMANN, MARK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-07-300-010	03003	6001 WARESGROVE AV	0	0	**Tax Due**	$880.26	$880.26	**$1,760.52**	**First Installment**
SOUTHARD, MARY B	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
31033 HOLLERICH DR	0040	W 5 AC S 30 AC W 1/2 SW 9-4-81 S7 T09 R4	4,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SOUTHARD, MARY B
SUMMERLAND KEY, FL 33043-	5.0000		19,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,480	0	**Total Due**	$880.26	$880.26	**$1,760.52**	06/26/2025
			0	0	**Paid**	$880.26	$880.26	**$1,760.52**	SOUTHARD, MARY B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-07-300-011	03003	LEMON LN	1,890	0	**Tax Due**	$67.96	$67.96	**$135.92**	**First Installment**
LEMON, BARBARA	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17100 E 5TH RD	0021	PT N 1/2 LOT 2 SW 9-4-77-83-1 S7 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMON, BARBARA
LITCHFIELD, IL 62056-0000	5.9100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	**Total Due**	$67.96	$67.96	**$135.92**	07/31/2025
			0	0	**Paid**	$67.96	$67.96	**$135.92**	LEMON, BARBARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-07-300-012	03003	16070 LEMON LN	210	0	**Tax Due**	$739.84	$739.84	**$1,479.68**	**First Installment**
LEMON, JOHN CLAYTON	7.19161	BUTLER, IL 62015-0000	5,365	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
16070 LEMON LANE	0011	S 1053' N 1776' W 225' E 1/2 SW 9-4-83-1 S7 T9 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMON, JOHN CLAYTON
BUTLER, IL 62015-0000	5.4400		17,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,575	0	**Total Due**	$739.84	$739.84	**$1,479.68**	09/05/2025
			0	0	**Paid**	$739.84	$739.84	**$1,479.68**	LEMON, JOHN CLAYTON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-07-300-013	03003	LEMON LN	9,940	0	Tax Due	$357.43	$357.43	$714.86	First Installment
LEMON, JOHN CLAYTON	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
16070 LEMON LN	0021	S 1033' N 1776' E 1/2 SW (EX W 225')	0	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON
Butler, IL 62015-	22.8900	9-4-75 & 74 S7 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,940	0	Total Due	$357.43	$357.43	$714.86	
			0	0	Paid	$357.43	$357.43	$714.86	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON
11-07-300-014	03003	LEMON LN	1,010	0	Tax Due	$36.32	$36.32	$72.64	First Installment
LEMON, JOHN CLAYTON	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
16070 LEMON LANE	0021	19 AC TR LYG NW SW 9-4-78 & 79 S7 T09	0	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON
BUTLER, IL 62015-0000	19.0000	R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,010	0	Total Due	$36.32	$36.32	$72.64	
			0	0	Paid	$36.32	$36.32	$72.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON
11-07-300-015	03003	WARESGROVE AV	6,160	0	Tax Due	$221.50	$221.50	$443.00	First Installment
LEMON, JOHN CLAYTON & JONITA MARIE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
16070 LEMON LN	0021	COM SE COR E1/2 SW1/4 N54.14' TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON
BUTLER, IL 62015-	15.7100	NWLY 106.12'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ALG CNTLN WARESGROVE AV	6,160	0	Total Due	$221.50	$221.50	$443.00	
		NWLY195.65' W690.96'	0	0	Paid	$221.50	$221.50	$443.00	09/05/2025
		WLY193.20' N588.35' E1178.84' S612.11'		0	Unpaid	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON
		TO POB							
		S7 T9 R4							
11-07-300-016	03003	6051 WARESGROVES AV	0	0	Tax Due	$217.55	$217.55	$435.10	First Installment
DORMANN, JOHN N JR	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
14224 KOSTNER AV	0040	PT SW SW SW	4,770	0	Pen. Due	$0.00	$0.00	$0.00	DORMANN, JOHN N JR
CRESTWOOD, IL 60418-	5.0000	S7 T9 R4	1,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,050	0	Total Due	$217.55	$217.55	$435.10	
			0	0	Paid	$217.55	$217.55	$435.10	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DORMANN, JOHN N JR
11-07-300-018	03003	6016 WARESGROVE AV	0	0	Tax Due	$1,803.30	$1,803.30	$3,606.60	First Installment
COMPTON, ROBERT C & ANN MARIE	7.19161	BUTLER, IL 62015	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
6016 WARESGROVE AV	0040	COM SE COR SW SW W688.83' TO POB	6,500	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, ROBERT C & ANN MARIE
BUTLER, IL 62015	10.1200	SW297.18'	49,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N36.4' N1112.89' E580.53' S379.79'	56,150	0	Total Due	$1,803.30	$1,803.30	$3,606.60	
		W297.19' S735.65'	0	0	Paid	$1,803.30	$1,803.30	$3,606.60	06/04/2025
		TO POB		0	Unpaid	$0.00	$0.00	$0.00	COMPTON, ROBERT C & ANN MARIE
		S 7 &18 T9 R4							
11-07-400-001	03003	WARESGROVE AV	26,280	0	Tax Due	$944.98	$944.98	$1,889.96	First Installment
HERTZ FARM MANAGEMENT INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
P O BOX 500	0021	W 1/2 SE 9-4-86 S7 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BREEZY HILL FARMS
Nevada, IA 50201-1500	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,280	0	Total Due	$944.98	$944.98	$1,889.96	
			0	0	Paid	$944.98	$944.98	$1,889.96	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAMMANN, C & M CO TRUSTEES & P

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-07-400-004	03003	WARESGROVE AV	280	0	Tax Due	$10.07	$10.07	$20.14	First Installment
EICKHOFF, DANIEL & CAROL	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
11182 WEIGAND RD	0021	1 AC OF EVEN WIDTH OFF S END OF SE	0	0	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, DANIEL & ROSS LAY
HILLSBORO, IL 62049-	1.0000	SE 9-4-88 S7 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			280	0	Total Due	$10.07	$10.07	$20.14	07/17/2025
			0	0	Paid	$10.07	$10.07	$20.14	EICKHOFF, DANIEL & ROSS LAY
				0	Unpaid	$0.00	$0.00	$0.00	
11-07-400-005	03004	6289 WARESGROVE AV	13,890	0	Tax Due	$1,718.18	$1,718.18	$3,436.36	First Installment
EICKHOFF, DANIEL & CAROL TRUSTEES	7.44269	BUTLER, IL 62015-0000	7,571	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
11182 WEINGAND RD	0011	PT SE SE 9-4-87 S7 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, DANIEL & ROSS LAY
Hillsboro, IL 62049-	39.0000		21,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,171	0	Total Due	$1,718.18	$1,718.18	$3,436.36	07/17/2025
			0	0	Paid	$1,718.18	$1,718.18	$3,436.36	EICKHOFF, DANIEL & ROSS LAY
				0	Unpaid	$0.00	$0.00	$0.00	
11-07-400-006	03004	16193 E 7TH RD	13,750	0	Tax Due	$2,118.56	$2,118.56	$4,237.12	First Installment
ADAMS, ANDREW ROBERT	7.44269	BUTLER, IL 62015-0000	17,580	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
16193 E 7TH RD	0011	NE SE EX E 343 FT S 190 1/2 FT 9-4-85 S7	3,590	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, ANDREW ROBERT
Butler, IL 62015-	38.5000	T09 R4	28,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,930	0	Total Due	$2,118.56	$2,118.56	$4,237.12	08/22/2025
			0	0	Paid	$2,118.56	$2,118.56	$4,237.12	ADAMS, ANDREW ROBERT
				0	Unpaid	$0.00	$0.00	$0.00	
11-07-400-007	03004	16109 E 7TH RD	0	0	Tax Due	$1,210.56	$1,210.56	$2,421.12	First Installment
OGDEN, DOUGLAS B & JOHNI R	7.44269	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16109 E 7TH RD	0040	E 349 FT S 190 1/2 FT NE SE 9-4-85A S7	3,970	0	Pen. Due	$0.00	$0.00	$0.00	OGDEN, DOUGLAS B & JOHNI R
BUTLER, IL 62015-0000	1.5000	T09 R4	34,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,530	0	Total Due	$1,210.56	$1,210.56	$2,421.12	09/05/2025
			0	0	Paid	$1,210.56	$1,210.56	$2,421.12	OGDEN, DOUGLAS B & JOHNI R
				0	Unpaid	$0.00	$0.00	$0.00	
11-07-400-505	03004	6289 WARESGROVE AV	0	0	Tax Due	$830.61	$830.61	$1,661.22	First Installment
AMERICAN TOWERS INC	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
PO BOX 723597	0060	TOWER	1,590	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN TOWER ASSET SUB II LLC
ATLANTA, GA 31139-0000	0.0000	LOCATED ON 11-07-400-005	20,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FCC# 1005598	22,320	0	Total Due	$830.61	$830.61	$1,661.22	07/02/2025
		S7 T9 R4	0	0	Paid	$830.61	$830.61	$1,661.22	AMERICAN TOWER ASSET SUB II LLC
				0	Unpaid	$0.00	$0.00	$0.00	
11-08-100-003	03004	7100 N 17TH AV	10,000	0	Tax Due	$2,100.37	$2,100.37	$4,200.74	First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	7.44269	BUTLER, IL 62015-0000	14,351	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
7100 N 17TH AVE	0011	NW NW 9-4-92A S8 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	40.0000		34,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,441	0	Total Due	$2,100.37	$2,100.37	$4,200.74	07/07/2025
			0	0	Paid	$2,100.37	$2,100.37	$4,200.74	JONES, C DAVID & SHIRLEY J TRUST
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-08-100-004	03004	N 17TH AV	16,920	0	Tax Due	$629.65	$629.65	$1,259.30	First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
7100 N 17TH AVE	0021	NE NW 9-4-92 S8 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,920	0	Total Due	$629.65	$629.65	$1,259.30	07/07/2025
			0	0	Paid	$629.65	$629.65	$1,259.30	JONES, C DAVID & SHIRLEY J TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
11-08-100-006	03004	E 7TH RD	33,770	0	Tax Due	$1,256.70	$1,256.70	$2,513.40	First Installment
JONES, JEFFREY D & LINDA L	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16307 E 7TH RD	0021	S 1/2 NW 9-4-93 S8 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JONES, JEFFREY D & LINDA L
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,770	0	Total Due	$1,256.70	$1,256.70	$2,513.40	08/29/2025
			0	0	Paid	$1,256.70	$1,256.70	$2,513.40	JONES, JEFFREY D & LINDA L
				0	Unpaid	$0.00	$0.00	$0.00	
11-08-200-004	03003	ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS ROUTE 127	0090	PT E 1/2 NE 40 FT X 2640 FT 9-4-89-1 S8	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-0000	2.4200	T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-08-200-005	03004	N 17TH AV	34,550	0	Tax Due	$1,285.73	$1,285.73	$2,571.46	First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
7100 N 17TH AVE	0021	W 1/2 NE 9-4-91 & 90 S8 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,550	0	Total Due	$1,285.73	$1,285.73	$2,571.46	07/07/2025
			0	0	Paid	$1,285.73	$1,285.73	$2,571.46	JONES, C DAVID & SHIRLEY J TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
11-08-200-008	03004	16299 ILLINOIS ROUTE 127	0	0	Tax Due	$1,036.40	$1,036.40	$2,072.80	First Installment
NEWBERRY, PAT	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
120 BELLE RIDGE DR	0040	COM SE COR E1/2 NE1/4 N741.20' TO	3,590	0	Pen. Due	$0.00	$0.00	$0.00	NEWBERRY, TIM
Madison, AL 35758-	1.5000	POB W457.18' N140' E458.43' S140.01' TO	24,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB	27,850	0	Total Due	$1,036.40	$1,036.40	$2,072.80	06/30/2025
		S8 T9 R4	0	0	Paid	$1,036.40	$1,036.40	$2,072.80	NEWBERRY, TIM
				0	Unpaid	$0.00	$0.00	$0.00	
11-08-200-009	03004	ILLINOIS ROUTE 127	280	0	Tax Due	$577.56	$577.56	$1,155.12	First Installment
JUSTISON, DAVID L & THOMAS A	7.44269	BUTLER, IL 62015	15,240	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 IL RT 127	0011	COM SE COR E1/2 NE1/4 N498.88' TO	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER , IL 62015-	2.5200	POB W457.18' N242.31' E458.43' S242.32'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB	15,520	0	Total Due	$577.56	$577.56	$1,155.12	09/05/2025
		S8 T9 R4	0	0	Paid	$577.56	$577.56	$1,155.12	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-08-200-010	03004	ILLINOIS ROUTE 127	16,070	0	**Tax Due**	$598.02	$598.02	**$1,196.04**	**First Installment**
JUSTISON, DAVID M	7.44269	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9 DAY SPRINGS LANE	0021	E1/2 E1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, DAVID M
Litchfield, IL 62056-	35.4400	S2 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,070	0	**Total Due**	$598.02	$598.02	**$1,196.04**	
			0	0	**Paid**	$598.02	$598.02	**$1,196.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTISON, DAVID M
11-08-200-011	03004	ILLINOIS ROUTE 127	17,400	0	**Tax Due**	$647.52	$647.52	**$1,295.04**	**First Installment**
JUSTISON, THOMAS F	7.44269	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15075 ILLINOIS N ROUTE 127	0021	W1/2 E1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	38.4900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,400	0	**Total Due**	$647.52	$647.52	**$1,295.04**	
			0	0	**Paid**	$647.52	$647.52	**$1,295.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
11-08-300-001	03003	16130 E 7TH RD	0	0	**Tax Due**	$4,247.73	$4,247.73	**$8,495.46**	**First Installment**
DURBIN, KENNETH C & LONNA S TRUSTE	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
16130 EAST 7TH RD	0040	W PT W 1/2 SW 1050 FT X 323 FT 9-4-95A	11,940	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, KENNETH C & LONNA S TRU
Butler, IL 62015-	8.0000	S8 T09 R4	117,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			129,130	0	**Total Due**	$4,247.73	$4,247.73	**$8,495.46**	
			0	0	**Paid**	$4,247.73	$4,247.73	**$8,495.46**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURBIN, KENNETH C & LONNA S TRU
11-08-300-003	03003	WARESGROVE AV	7,380	0	**Tax Due**	$265.37	$265.37	**$530.74**	**First Installment**
HARDT, KARL W	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	E 1/2 NE SW 9-4-96 S8 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,380	0	**Total Due**	$265.37	$265.37	**$530.74**	
			0	0	**Paid**	$265.37	$265.37	**$530.74**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARDT, KARL W
11-08-300-006	03003	WARESGROVE AV	450	0	**Tax Due**	$16.18	$16.18	**$32.36**	**First Installment**
HARDT, KARL W	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	E 1 RD W 1/2 SE SW 9-4-97 S8 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	**Total Due**	$16.18	$16.18	**$32.36**	
			0	0	**Paid**	$16.18	$16.18	**$32.36**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARDT, KARL W
11-08-300-007	03003	WARESGROVE AV	8,900	0	**Tax Due**	$320.03	$320.03	**$640.06**	**First Installment**
HARDT, KARL W	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	E 1/2 SE SW 9-4-94 S8 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,900	0	**Total Due**	$320.03	$320.03	**$640.06**	
			0	0	**Paid**	$320.03	$320.03	**$640.06**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARDT, KARL W

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-08-300-008	03003	WARESGROVE AVE	22,730	0	Tax Due	$817.33	$817.33	**$1,634.66**	**First Installment**
RUNDQUIST, JOHN K & SHERYL A TRUSTEES	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
144 RUNDQUIST LN	0021	W1/2 NE1/4 SW1/4 & E268.50' NW SW & W1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUNDQUIST, JOHN K & SHERYL A TR
BUTLER, IL 62015-	55.6300	SE SW (EX E16.50') & E268.50' SW SW S8 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,730	0	Total Due	$817.33	$817.33	**$1,634.66**	09/05/2025
			0	0	Paid	$817.33	$817.33	**$1,634.66**	RUNDQUIST, JOHN K & SHERYL A TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-08-300-009	03003	E 7TH RD	24,440	0	Tax Due	$878.82	$878.82	**$1,757.64**	**First Installment**
RUNDQUIST, JOHN K & SHERYL A TRUSTEES	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
144 RUNDQUIST LN	0021	PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUNDQUIST, JOHN K & SHERYL A TR
BUTLER, IL 62015-	55.8400	S8 T99 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,440	0	Total Due	$878.82	$878.82	**$1,757.64**	09/05/2025
			0	0	Paid	$878.82	$878.82	**$1,757.64**	RUNDQUIST, JOHN K & SHERYL A TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-08-400-001	03003	ILLINOIS ROUTE 127	16,720	0	Tax Due	$601.22	$601.22	**$1,202.44**	**First Installment**
HARDT, KARL W	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	NW SE 9-4-103 S8 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,720	0	Total Due	$601.22	$601.22	**$1,202.44**	07/31/2025
			0	0	Paid	$601.22	$601.22	**$1,202.44**	HARDT, KARL W
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-08-400-002	03003	WARESGROVE AV	17,440	0	Tax Due	$627.11	$627.11	**$1,254.22**	**First Installment**
HARDT, KARL W	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	SW SE 9-4-104 S8 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,440	0	Total Due	$627.11	$627.11	**$1,254.22**	07/31/2025
			0	0	Paid	$627.11	$627.11	**$1,254.22**	HARDT, KARL W
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-08-400-003	03003	ILLINOIS ROUTE 127	10,290	0	Tax Due	$370.01	$370.01	**$740.02**	**First Installment**
HERTZ FARM MANAGEMENT INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
P O BOX 500	0021	N 1/2 NE SE 9-4-100 S8 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREEZY HILL FARMS
Nevada, IA 50201-1500	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,290	0	Total Due	$370.01	$370.01	**$740.02**	08/22/2025
			0	0	Paid	$370.01	$370.01	**$740.02**	DAMMANN, C & M CO TRUSTEES & P
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-08-400-004	03003	16115 ILLINOIS ROUTE 127	8,670	0	Tax Due	$311.76	$311.76	**$623.52**	**First Installment**
HERTZ FARM MANAGEMENT INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
P O BOX 500	0021	S 1/2 NE SE 9-4-101 S8 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREEZY HILL FARMS
Nevada, IA 50201-1500	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,670	0	Total Due	$311.76	$311.76	**$623.52**	08/22/2025
			0	0	Paid	$311.76	$311.76	**$623.52**	DAMMANN, C & M CO TRUSTEES & P
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-08-400-005	03003	16115 N ILLINOIS ROUTE 127	17,130	0	Tax Due	$1,871.62	$1,871.62	$3,743.24	First Installment
HERTZ FARM MANAGEMENT INC	7.19161	BUTLER, IL 62015-0000	4,520	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
P O BOX 500	0011	SE SE 9-4-102 S8 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	BREEZY HILL FARMS
Nevada, IA 50201-1500	40.0000		26,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,050	0	Total Due	$1,871.62	$1,871.62	$3,743.24	08/22/2025
			0	0	Paid	$1,871.62	$1,871.62	$3,743.24	DAMMANN, C & M CO TRUSTEES & P
				0	Unpaid	$0.00	$0.00	$0.00	
11-09-100-001	03003	16434 N ILLINOIS ROUTE 127	14,360	0	Tax Due	$1,875.57	$1,875.57	$3,751.14	First Installment
WILSON, ROBERT LEE	7.19161	BUTLER, IL 62015-0000	17,640	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
3293 BEACH HOUSE TRAIL	0011	NW NW EX HWY R/W PER 335/532	3,590	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	39.9700	9-4-110 S9 T09 R4	16,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,160	0	Total Due	$1,875.57	$1,875.57	$3,751.14	05/31/2025
			0	0	Paid	$1,875.57	$1,875.57	$3,751.14	WILSON, ROBERT LEE
				0	Unpaid	$0.00	$0.00	$0.00	
11-09-100-002	03003	N ILLINOIS ROUTE 127	15,970	0	Tax Due	$574.25	$574.25	$1,148.50	First Installment
EVERGREEN FARMS INC C/O BARBARA CLARK	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$7.91	$7.91	$15.82	07/31/2025
124 RUNDQUIST LN	0021	NE NW 9-4-109 S9 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	EVERGREEN FARMS INC C/O BARBAI
Butler, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,970	0	Total Due	$582.16	$582.16	$1,164.32	09/05/2025
			0	0	Paid	$582.16	$582.16	$1,164.32	EVERGREEN FARMS INC C/O BARBAI
				0	Unpaid	$0.00	$0.00	$0.00	
11-09-100-003	03003	N ILLINOIS ROUTE 127	15,290	0	Tax Due	$549.80	$549.80	$1,099.60	First Installment
JUSTISON, THOMAS ALLYN	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 IL N RT 127	0021	SW NW 9-4-111 S9 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,290	0	Total Due	$549.80	$549.80	$1,099.60	09/05/2025
			0	0	Paid	$549.80	$549.80	$1,099.60	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	$0.00	
11-09-100-004	03003	N ILLINOIS ROUTE 127	18,810	0	Tax Due	$676.37	$676.37	$1,352.74	First Installment
JUSTISON, THOMAS ALLYN	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$7.91	$7.91	$15.82	07/18/2025
15075 IL N RT 127	0021	SE NW 9-4-112 S9 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,810	0	Total Due	$684.28	$684.28	$1,368.56	09/05/2025
			0	0	Paid	$684.28	$684.28	$1,368.56	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	$0.00	
11-09-200-001	03003	WARDS TR	41,090	0	Tax Due	$1,477.52	$1,477.52	$2,955.04	First Installment
EVERGREEN FARMS INC C/O BARBARA CLARK	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$55.37	$55.37	$110.74	07/31/2025
124 RUNDQUIST LN	0021	N 1/2 NE 9-4-105 S9 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	EVERGREEN FARMS INC C/O BARBAI
Butler, IL 62015-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,090	0	Total Due	$1,532.89	$1,532.89	$3,065.78	09/05/2025
			0	0	Paid	$1,532.89	$1,532.89	$3,065.78	EVERGREEN FARMS INC C/O BARBAI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-09-200-003	03003	WARDS TR	17,280	0	Tax Due	$621.36	$621.36	**$1,242.72**	**First Installment**
RUNDQUIST, JOHN K	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$18.99	$18.99	**$37.98**	07/31/2025
144 RUNDQUIST LANE	0021	BAL SE NE 9-4-108 S9 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUNDQUIST, JOHN K
BUTLER, IL 62015-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,280	0	Total Due	$640.35	$640.35	**$1,280.70**	09/05/2025
			0	0	Paid	$640.35	$640.35	**$1,280.70**	RUNDQUIST, JOHN K
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-09-200-004	03003	WARDS TR	5,960	0	Tax Due	$214.31	$214.31	**$428.62**	**First Installment**
ANDERSON, THOMAS L & JEAN M	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$6.32	$6.32	**$12.64**	07/09/2025
13089 IL RT 127	0021	10 AC E SIDE SE NE 9-4-107 S9 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,960	0	Total Due	$220.63	$220.63	**$441.26**	09/03/2025
			0	0	Paid	$220.63	$220.63	**$441.26**	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-09-200-006	03003	WARDS TR	0	0	Tax Due	$211.80	$211.80	**$423.60**	**First Installment**
KUHL, TODD M & RACHAEL A KUHL	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.51	$0.51	**$1.02**	07/16/2025
16187 WARDS TRL	0040	COM NE COR W1/2 SE S128.93' W75.46'	4,340	0	Pen. Due	$0.00	$0.00	**$0.00**	KUHL, TODD M & RACHAEL A KUHL
Butler, IL 62015-	1.6800	TO POB NW183'	1,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW78' W76' W256' S154' W38.69' N355.26'	5,890	0	Total Due	$212.31	$212.31	**$424.62**	09/03/2025
		E223.04' TH	0	0	Paid	$212.31	$212.31	**$424.62**	KUHL, TODD M & RACHAEL A KUHL
		SE528.06' TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	
		S9 T9 R4							
11-09-200-007	03003	WARESGROVE AV	18,700	0	Tax Due	$672.42	$672.42	**$1,344.84**	**First Installment**
EVERGREEN FARMS INC C/O BARBARA CLARK	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$20.05	$20.05	**$40.10**	07/31/2025
124 RUNDQUIST LN	0021	PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC C/O BARBAI
Butler, IL 62015-	38.2200	S9 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,700	0	Total Due	$692.47	$692.47	**$1,384.94**	09/05/2025
			0	0	Paid	$692.47	$692.47	**$1,384.94**	EVERGREEN FARMS INC C/O BARBAI
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-09-300-001	03003	N ILLINOIS ROUTE 127	6,980	0	Tax Due	$250.99	$250.99	**$501.98**	**First Installment**
JUSTISON, THOMAS ALLYN	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL N RT 127	0021	N PT W 1/2 SW 9-4-114 S9 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,980	0	Total Due	$250.99	$250.99	**$501.98**	09/05/2025
			0	0	Paid	$250.99	$250.99	**$501.98**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-09-300-004	03003	N ILLINOIS ROUTE 127	21,870	0	Tax Due	$786.41	$786.41	**$1,572.82**	**First Installment**
HERTZ FARM MANAGEMENT INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
P O BOX 500	0021	S 60 AC OF W1/2 SW1/4 & PT LYG W OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREEZY HILL FARMS
Nevada, IA 50201-1500	60.5100	RT 127 OF N 20AC W1/2 SW1/4 & PT LYG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W OF RT 127 SE1/4 SW1/4 9-4-115 & 113-1	21,870	0	Total Due	$786.41	$786.41	**$1,572.82**	08/22/2025
		S9 T09 R4	0	0	Paid	$786.41	$786.41	**$1,572.82**	DAMMANN, C & M CO TRUSTEES & P
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-09-300-005	03003	8153 WARESGROVE AV	35,250	0	**Tax Due**	$1,284.39	$1,284.39	**$2,568.78**	**First Installment**
JUSTISON, THOMAS ALLYN	7.19161	BUTLER, IL 62015-0000	469	0	**Drainage Due**	$21.84	$21.84	**$43.68**	07/18/2025
15075 IL N RT 127	0011	E 1/2 SW1/4 (EX PT LYG W OF RT 127)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	79.7300	9-4-113 S9 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,719	0	**Total Due**	$1,306.23	$1,306.23	**$2,612.46**	
			0	0	**Paid**	$1,306.23	$1,306.23	**$2,612.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
11-09-400-002	03003	8297 WARESGROVE AV	0	0	**Tax Due**	$3,084.48	$3,084.48	**$6,168.96**	**First Installment**
SMITH, CHAD K & MICHELLE L	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
8297 WARESGROVE AV	0040	1 AC SE COR W 1/2 SE 9-4-119 S9 T09 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, CHAD K & MICHELLE L
BUTLER, IL 62015-0000	1.0000		88,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			91,780	0	**Total Due**	$3,084.48	$3,084.48	**$6,168.96**	
			0	0	**Paid**	$3,084.48	$3,084.48	**$6,168.96**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, CHAD K & MICHELLE L
11-09-400-004	03003	8327 WARESGROVE AV	37,910	0	**Tax Due**	$1,363.17	$1,363.17	**$2,726.34**	**First Installment**
RUNDQUIST, JOHN K	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$18.83	$18.83	**$37.66**	07/31/2025
144 RUNDQUIST LANE	0021	E 1/2 SE EX 1 AC 9-4-116 S9 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUNDQUIST, JOHN K
BUTLER, IL 62015-0000	79.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,910	0	**Total Due**	$1,382.00	$1,382.00	**$2,764.00**	
			0	0	**Paid**	$1,382.00	$1,382.00	**$2,764.00**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUNDQUIST, JOHN K
11-09-400-005	03003	16187 WARDS TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KUHL, TODD M & RACHAEL A	7.19161	BUTLER, IL 62015-9708	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
16187 WARDS TRL	0040	PT SW NE & PT W 1/2 SE 9-4-118-1 S09	6,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Butler, IL 62015-	2.5100	T09 R4	23,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			30,120	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-09-400-009	03003	WARDS TR	27,240	0	**Tax Due**	$979.50	$979.50	**$1,959.00**	**First Installment**
EVERGREEN FARMS INC C/O BARBARA CLARK	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$13.29	$13.29	**$26.58**	07/31/2025
124 RUNDQUIST LN	0021	PT W1/2 SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC C/O BARBAI
Butler, IL 62015-	76.9600	S9 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,240	0	**Total Due**	$992.79	$992.79	**$1,985.58**	
			0	0	**Paid**	$992.79	$992.79	**$1,985.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC C/O BARBAI
11-10-100-002	03004	PHILLIPS TR	23,530	0	**Tax Due**	$875.63	$875.63	**$1,751.26**	**First Installment**
MULCH FARMS INC	7.44269	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$20.57	$20.57	**$41.14**	07/18/2025
10103 N 21ST AV	0021	NE NW 9-4-122 S10 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULCH, ROBERT
Raymond, IL 62560-5155	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,530	0	**Total Due**	$896.20	$896.20	**$1,792.40**	
			0	0	**Paid**	$896.20	$896.20	**$1,792.40**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MULCH, ROBERT

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Township BUTLER GROVE

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11-10-100-004	03004	PHILLIPS TR	23,530	0	Tax Due	$875.63	$875.63	$1,751.26	First Installment
MULCH FARMS INC	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$20.57	$20.57	$41.14	07/18/2025
10103 N 21ST AV	0021	SE NW 9-4-124 S10 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH, ROBERT
Raymond, IL 62560-5155	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,530	0	Total Due	$896.20	$896.20	$1,792.40	09/05/2025
			0	0	Paid	$896.20	$896.20	$1,792.40	MULCH, ROBERT
				0	Unpaid	$0.00	$0.00	$0.00	
11-10-100-005	03003	WARDS TR	22,080	0	Tax Due	$793.96	$793.96	$1,587.92	First Installment
ANDERSON, THOMAS L & JEAN M	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$20.57	$20.57	$41.14	07/09/2025
13089 IL RT 127	0021	SW NW (EX BEG SE COR N 85.4' W 1038.74' S 85.43' E TO POB) 9-4-125 S10 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	37.7900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,080	0	Total Due	$814.53	$814.53	$1,629.06	09/03/2025
			0	0	Paid	$814.53	$814.53	$1,629.06	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	$0.00	
11-10-100-006	03003	WARDS TR	22,620	0	Tax Due	$813.37	$813.37	$1,626.74	First Installment
ANDERSON, THOMAS L & JEAN M	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$27.53	$27.53	$55.06	07/09/2025
13089 IL RT 127	0021	NW NW (EX N 20') 9-4-123 S10 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	39.3900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,620	0	Total Due	$840.90	$840.90	$1,681.80	09/03/2025
			0	0	Paid	$840.90	$840.90	$1,681.80	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	$0.00	
11-10-200-001	03003	PHILLIPS TR	46,550	0	Tax Due	$1,673.85	$1,673.85	$3,347.70	First Installment
POCKLINGTON, CURT	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$46.83	$46.83	$93.66	07/09/2025
16084 PHILLIPS TRAIL	0021	W 1/2 NE 9-4-121 S10 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	POCKLINGTON, CURT
BUTLER, IL 62015-2109	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,550	0	Total Due	$1,720.68	$1,720.68	$3,441.36	08/22/2025
			0	0	Paid	$1,720.68	$1,720.68	$3,441.36	POCKLINGTON, CURT
				0	Unpaid	$0.00	$0.00	$0.00	
11-10-200-003	03003	N 17TH AV	22,880	0	Tax Due	$822.72	$822.72	$1,645.44	First Installment
RUPERT, BRYCE J	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$25.32	$25.32	$50.64	07/16/2025
10233 N 17TH AVE	0021	NE1/4 NE1/4 9-4-120 S10 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	RUPERT, BRYCE J
Butler, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,880	0	Total Due	$848.04	$848.04	$1,696.08	09/04/2025
			0	0	Paid	$848.04	$848.04	$1,696.08	RUPERT, BRYCE J
				0	Unpaid	$0.00	$0.00	$0.00	
11-10-200-004	03003	PHILLIPS TR	23,630	0	Tax Due	$849.69	$849.69	$1,699.38	First Installment
BURTON, KEELY J	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$25.31	$25.31	$50.62	07/18/2025
3924 GREENFIELD DR	0021	SE1/4 NE1/4 9-4-120-1 S10 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BURTON, KEELY J
Springfield, IL 62704-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,630	0	Total Due	$875.00	$875.00	$1,750.00	09/03/2025
			0	0	Paid	$875.00	$875.00	$1,750.00	BURTON, KEELY J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-10-300-004	03003	WARESGROVE AV	25,320	0	Tax Due	$910.46	$910.46	**$1,820.92**	**First Installment**
ANDERSON, THOMAS & JEAN	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$21.21	$21.21	**$42.42**	07/09/2025
13089 ILLINOIS RTE 127	0021	47 AC S 1/2 SW 9-4-129 S10 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
Butler, IL 62015-	47.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,320	0	Total Due	$931.67	$931.67	**$1,863.34**	09/03/2025
			0	0	Paid	$931.67	$931.67	**$1,863.34**	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-10-300-005	03003	PHILLIPS TR	1,910	0	Tax Due	$68.68	$68.68	**$137.36**	**First Installment**
LOHMAN, TROY N	7.19161	Butler, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
16158 WARDS TRAIL	0021	E 32 ACS S1/2 SW & BEG NW COR SD TR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOHMAN, TROY N
Butler, IL 62015-	33.0000	S400' W110' N400' E110' TO POB 9-4-129 A S10 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,910	0	Total Due	$68.68	$68.68	**$137.36**	05/16/2025
			0	0	Paid	$68.68	$68.68	**$137.36**	LOHMAN, TROY N
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-10-300-007	03004	PHILLIPS TR	3,230	0	Tax Due	$120.20	$120.20	**$240.40**	**First Installment**
MULCH FARMS INC	7.44269	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
10103 N 21ST AV	0021	PT E 1/2 NE SW 9-4-127-1 S10 T09 R04	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULCH, ROBERT
Raymond, IL 62560-5155	6.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,230	0	Total Due	$120.20	$120.20	**$240.40**	09/05/2025
			0	0	Paid	$120.20	$120.20	**$240.40**	MULCH, ROBERT
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-10-300-008	03003	16121 PHILLIPS TR	1,460	0	Tax Due	$52.50	$52.50	**$105.00**	**First Installment**
LOHMAN, TRENT & TROY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
C/O SHARON L LOHMAN	0021	PT E1/2 NE SW-BEG 66.01' N SE COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOHMAN, TRENT & TROY
10 HILLTOP DR	14.1900	W658.37' N930.78' E658.91' S946.31' TO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		POB 9-4-127 S10 T09 R4	1,460	0	Total Due	$52.50	$52.50	**$105.00**	09/05/2025
			0	0	Paid	$52.50	$52.50	**$105.00**	LOHMAN, TRENT & TROY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-10-300-009	03003	WARDS TR	2,890	0	Tax Due	$103.92	$103.92	**$207.84**	**First Installment**
ANDERSON, THOMAS L & JEAN M	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.16	$0.16	**$0.32**	07/09/2025
13089 IL RT 127	0021	PT SE SEC 9 & PT SW SEC 10-9-4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	5.0300	9-4-126-2 & 128-1 S10 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,890	0	Total Due	$104.08	$104.08	**$208.16**	09/03/2025
			0	0	Paid	$104.08	$104.08	**$208.16**	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-10-300-012	03003	PHILLIPS TR	2,930	0	Tax Due	$105.36	$105.36	**$210.72**	**First Installment**
MULCH FARMS INC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$3.70	$3.70	**$7.40**	07/18/2025
PO BOX 28	0021	N1/2 NE NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULCH, ROBERT
RAYMOND, IL 62560-0000	5.2700	S10 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,930	0	Total Due	$109.06	$109.06	**$218.12**	09/05/2025
			0	0	Paid	$109.06	$109.06	**$218.12**	MULCH, ROBERT
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-10-300-013	03003	16158 WARDS TR	4,190	0	Tax Due	$1,597.80	$1,597.80	**$3,195.60**	**First Installment**
LOHMAN, TROY N	7.19161	BUTLER, IL 62015-0000	5,635	6,000	Drainage Due	$5.08	$5.08	**$10.16**	05/16/2025
16158 WARDS TRL	0011	PT N1/2 SW	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	LOHMAN, TROY N
BUTLER, IL 62015-0000	23.1000	S10 T9 R4	37,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,435	0	Total Due	$1,602.88	$1,602.88	**$3,205.76**	
			0	0	Paid	$1,602.88	$1,602.88	**$3,205.76**	05/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOHMAN, TROY N
11-10-300-014	03003	WARDS TR	8,520	0	Tax Due	$306.37	$306.37	**$612.74**	**First Installment**
ANDERSON, JASON T & JENNIFER L	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$7.16	$7.16	**$14.32**	06/12/2025
REVOCABLE TRUST	0021	BEG SW COR NW SW N704.38' E854.27'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	14.8000	S112.88' SE129.41' S483.63' TH W943.64'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-		TO POB	8,520	0	Total Due	$313.53	$313.53	**$627.06**	
		S10 T9 R4	0	0	Paid	$313.53	$313.53	**$627.06**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
11-10-300-015	03003	WARDS TR	9,230	0	Tax Due	$331.90	$331.90	**$663.80**	**First Installment**
ANDERSON THOMAS L & JEAN TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$7.16	$7.16	**$14.32**	07/09/2025
13089 IL RT 127	0021	COM NW COR SW S592.91' E286.33' TO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	16.2000	POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N95.12' N417.66' N177.7' E1038.74' S85.4'	9,230	0	Total Due	$339.06	$339.06	**$678.12**	
		S352.2'	0	0	Paid	$339.06	$339.06	**$678.12**	09/03/2025
		S265.59' TH W1020.9' TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
		S10 T9 R4							
11-10-400-001	03003	16084 PHILLIPS TR	18,590	0	Tax Due	$1,683.52	$1,683.52	**$3,367.04**	**First Installment**
POCKLINGTON, CURT	7.19161	BUTLER, IL 62015-0000	7,699	6,000	Drainage Due	$23.74	$23.74	**$47.48**	07/09/2025
16084 PHILLIPS TRAIL	0011	PT W 1/2 SE 9-4-131 S10 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
BUTLER, IL 62015-2109	50.0000		27,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,819	0	Total Due	$1,707.26	$1,707.26	**$3,414.52**	
			0	0	Paid	$1,707.26	$1,707.26	**$3,414.52**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
11-10-400-002	03003	16084 PHILLIPS TR	5,770	0	Tax Due	$207.48	$207.48	**$414.96**	**First Installment**
POCKLINGTON, CURT	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
16084 PHILLIPS TRAIL	0021	PT W 1/2 SE 9-4-132 S10 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
BUTLER, IL 62015-2109	27.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,770	0	Total Due	$207.48	$207.48	**$414.96**	
			0	0	Paid	$207.48	$207.48	**$414.96**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
11-10-400-003	03003	16026 PHILLIPS TR	580	0	Tax Due	$907.30	$907.30	**$1,814.60**	**First Installment**
HEAVEY, JOSEPH F & MARY JEAN RILEY	7.19161	BUTLER, IL 62015-0000	1,062	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
9 PINE HOLLOW COURT	0011	PT W 1/2 SE 9-4-132A S10 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	HEAVEY, JOSEPH F & MARY JEAN RIL
EDWARDSVILLE, IL 62025	3.0000		20,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,232	0	Total Due	$907.30	$907.30	**$1,814.60**	
			0	0	Paid	$907.30	$907.30	**$1,814.60**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEAVEY, JOSEPH F & MARY JEAN RIL

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-10-400-004	03003	9313 WARESGROVE AV	33,050	0	Tax Due	$2,219.51	$2,219.51	**$4,439.02**	**First Installment**
POCKLINGTON, CURT	7.19161	BUTLER, IL 62015-0000	3,645	0	Drainage Due	$39.56	$39.56	**$79.12**	07/09/2025
16084 PHILLIPS TR	0011	E 1/2 SE 9-4-130 & 130A S10 T09 R4	3,630	0	Pen. Due	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
BUTLER, IL 62015-	80.0000		21,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,725	0	Total Due	$2,259.07	$2,259.07	**$4,518.14**	08/22/2025
			0	0	Paid	$2,259.07	$2,259.07	**$4,518.14**	POCKLINGTON, CURT
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-11-100-001	03003	N 17TH AV & E 10TH RD	43,140	0	Tax Due	$1,551.23	$1,551.23	**$3,102.46**	**First Installment**
FESSER, DWAIN C & BRENDA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$40.51	$40.51	**$81.02**	05/28/2025
10154 N 17TH AVE	0021	W 1/2 NW 9-4-137 S11 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, DWAIN & BRENDA
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,140	0	Total Due	$1,591.74	$1,591.74	**$3,183.48**	05/28/2025
			0	0	Paid	$1,591.74	$1,591.74	**$3,183.48**	FESSER, DWAIN & BRENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-11-100-002	03003	10154 N 17TH AV	32,620	0	Tax Due	$2,757.27	$2,757.27	**$5,514.54**	**First Installment**
FESSER, DWAIN C & BRENDA	7.19161	BUTLER, IL 62015-0000	29,570	6,000	Drainage Due	$26.27	$26.27	**$52.54**	05/28/2025
10154 N 17TH AVE	0011	E 1/2 NW 9-4-136 S11 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, DWAIN & BRENDA
BUTLER, IL 62015-0000	80.0000		21,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,680	0	Total Due	$2,783.54	$2,783.54	**$5,567.08**	05/28/2025
			0	0	Paid	$2,783.54	$2,783.54	**$5,567.08**	FESSER, DWAIN & BRENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-11-200-002	03003	N 17TH AV & NORTH RD	16,710	0	Tax Due	$600.86	$600.86	**$1,201.72**	**First Installment**
FESSER TRUSTEES DARRELL E & JEANN	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
12269 WITT AVE	0021	NE NE 9-4-133 S11 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER TRUSTEES DARRELL E & JE
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,710	0	Total Due	$600.86	$600.86	**$1,201.72**	06/09/2025
			0	0	Paid	$600.86	$600.86	**$1,201.72**	FESSER TRUSTEES DARRELL E & JE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-11-200-004	03003	16201 NORTH RD	34,680	0	Tax Due	$1,442.21	$1,442.21	**$2,884.42**	**First Installment**
MC FARLIN, ALAN W	7.19161	BUTLER, IL 62015-0000	5,428	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16201 NORTH RD	0011	S 1/2 NE EX S 483 FT E 160 FT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, ALAN W
Butler, IL 62015-	78.2300	9-4-135 S11 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,108	0	Total Due	$1,442.21	$1,442.21	**$2,884.42**	08/31/2025
			0	0	Paid	$1,442.21	$1,442.21	**$2,884.42**	MC FARLIN, ALAN W
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-11-200-005	03003	16201 NORTH RD	0	0	Tax Due	$2,629.61	$2,629.61	**$5,259.22**	**First Installment**
MC FARLIN, ALAN	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16201 NORTH RD	0040	S 483 FT E 160 FT SW NE 9-4-135A S11	4,700	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, ALAN
BUTLER, IL 62015-0000	1.7700	T09 R4	79,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,130	0	Total Due	$2,629.61	$2,629.61	**$5,259.22**	08/31/2025
			0	0	Paid	$2,629.61	$2,629.61	**$5,259.22**	MC FARLIN, ALAN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-11-200-006	03003	N 17TH AV	15,260	0	Tax Due	$548.72	$548.72	**$1,097.44**	**First Installment**
NIEHAUS, MARTIN G	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
106 LAKECREST LN	0021	NW1/4 NE1/4 (EX BEG NW COR NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, MARTIN G
HILLSBORO, IL 62049-	37.6600	E348.76' S293.76' W349.88' N290.99' TO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB) SEC 9-4-134-5 S11 T9 R4	15,260	0	Total Due	$548.72	$548.72	**$1,097.44**	
			0	0	Paid	$548.72	$548.72	**$1,097.44**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, MARTIN G
11-11-200-007	03003	10224 N 17TH AV	0	0	Tax Due	$2,394.81	$2,394.81	**$4,789.62**	**First Installment**
MC CALLISTER, ALAN	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
10224 N 17TH AV	0040	PT NW1/4 NE1/4 BEG NW COR NE1/4	4,670	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
BUTLER, IL 62015-	2.3400	E348.76' S293.76' W349.88' N290.99' TO	72,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 9-4-134 S11 T09 R4	77,600	0	Total Due	$2,394.81	$2,394.81	**$4,789.62**	
			0	0	Paid	$2,394.81	$2,394.81	**$4,789.62**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
11-11-300-006	03003	10033 WARESGROVE AV	61,280	0	Tax Due	$3,050.68	$3,050.68	**$6,101.36**	**First Installment**
WHITWORTH, WILLIAM J	7.19161	BUTLER, IL 62015	1,630	0	Drainage Due	$18.99	$18.99	**$37.98**	06/05/2025
PO BOX 229	0011	SW 1/4 9-4-139 & 138 & 140 & 141 S11 T09	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEI
FARMERSVILLE, IL 62533-0000	160.0000	R4	18,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,840	0	Total Due	$3,069.67	$3,069.67	**$6,139.34**	
			0	0	Paid	$3,069.67	$3,069.67	**$6,139.34**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEI
11-11-400-001	03003	10267 WARESGROVE AV	30,060	0	Tax Due	$1,080.90	$1,080.90	**$2,161.80**	**First Installment**
CHALLANS, JAMES D & DENNIS A CHALLA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
CO TTEE	0021	W 1/2 SE 9-4-143 S11 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAL BROS LLC
503 SE 50TH ST	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carrollton, IL 62016-			30,060	0	Total Due	$1,080.90	$1,080.90	**$2,161.80**	
			0	0	Paid	$1,080.90	$1,080.90	**$2,161.80**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHAL BROS LLC
11-11-400-003	03003	NORTH RD	19,840	0	Tax Due	$713.41	$713.41	**$1,426.82**	**First Installment**
BROWN, BRIAN & DACIA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12177 NORTH RD	0021	NE SE 9-4-142 A S11 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,840	0	Total Due	$713.41	$713.41	**$1,426.82**	
			0	0	Paid	$713.41	$713.41	**$1,426.82**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
11-11-400-004	03003	10347 WARESGROVE AV	7,600	0	Tax Due	$1,304.56	$1,304.56	**$2,609.12**	**First Installment**
NIEMEYER, KENNETH & MARSHA	7.19161	BUTLER, IL 62015-0000	14,240	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
10347 WARESGROVE AVE	0011	W 1/2 SE SE 9-4-142 S11 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NIEMEYER, KENNETH & MARSHA
BUTLER, IL 62015-0000	20.0000		21,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,280	0	Total Due	$1,304.56	$1,304.56	**$2,609.12**	
			0	0	Paid	$1,304.56	$1,304.56	**$2,609.12**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMEYER, KENNETH & MARSHA

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-11-400-005	03003	NORTH RD & WARESGROVE RD	9,290	0	Tax Due	$334.05	$334.05	**$668.10**	**First Installment**
R & F NIEMEYER FARMS C/O CARL NIEMEYER	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
12350 NIEMEYER TRL	0021	E 1/2 SE SE 9-4-142 B S12 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R & F NIEMEYER FARMS C/O CARL NI
Butler, IL 62015-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,290	0	Total Due	$334.05	$334.05	**$668.10**	08/21/2025
			0	0	Paid	$334.05	$334.05	**$668.10**	R & F NIEMEYER FARMS C/O CARL NI
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-100-003	03003	NORTH RD	72,650	0	Tax Due	$2,612.35	$2,612.35	**$5,224.70**	**First Installment**
FRAVALA FARMS LLC ATTN KENDRA MARSTALL	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17815 SUZANNE RIDGE DR	0021	NW 9-4-151 & 152 S12 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRAVALA FARMS LLC ATTN KENDRA M
WILDWOOD, MO 63038-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,650	0	Total Due	$2,612.35	$2,612.35	**$5,224.70**	07/31/2025
			0	0	Paid	$2,612.35	$2,612.35	**$5,224.70**	FRAVALA FARMS LLC ATTN KENDRA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-200-009	03003	MONTGOMERY TR	0	0	Tax Due	$10.79	$10.79	**$21.58**	**First Installment**
ELLIOTT, R MICHAEL & VICKI D TRUSTEE	7.19161	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
16184 MONTGOMERY TRL	0030	S 40 FT N 1518 FT PT E 1/2 NE LYG E OF CEN LI RD PER 309-64 9-4-150A S12 T09 R4	300	0	Pen. Due	$0.00	$0.00	**$0.00**	Elliott, Michael
IRVING, IL 62051-	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	Total Due	$10.79	$10.79	**$21.58**	08/29/2025
			0	0	Paid	$10.79	$10.79	**$21.58**	ELLIOTT, R MICHAEL & VICKI D TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-200-011	03003	MONTGOMERY TR	620	0	Tax Due	$22.30	$22.30	**$44.60**	**First Installment**
COBETTO, MARK	7.19161	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11466 WARESGROVE AV	0021	NLY 1 65/100 AC NE LYG E OF C/L RD 9-4-150 S12 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARK COBETTO
IRVING, IL 62051-	1.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$22.30	$22.30	**$44.60**	09/05/2025
			0	0	Paid	$22.30	$22.30	**$44.60**	COBETTO, MARK
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-200-012	03003	16346 MONTGOMERY TR	2,430	0	Tax Due	$1,032.72	$1,032.72	**$2,065.44**	**First Installment**
EDWARDS, DREW AARON	7.19161	IRVING, IL 62051-0000	2,900	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
16346 MONTGOMERY TRAIL	0011	IRREG TRACT PT E 1/2 NE LYG E OF C/L RD 9-4-144 S12 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, DREW AARON
Irving, IL 62051-	7.1900		25,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,720	0	Total Due	$1,032.72	$1,032.72	**$2,065.44**	07/16/2025
			0	0	Paid	$1,032.72	$1,032.72	**$2,065.44**	EDWARDS, DREW AARON
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-200-014	03003	16288 MONTGOMERY TR	1,970	0	Tax Due	$247.54	$247.54	**$495.08**	**First Installment**
CRAWFORD, DENNIS	7.19161	IRVING, IL 62051-0000	744	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
16288 MONTGOMERY TRAIL	0011	PT SE NE 9-4-149 & 148 S12 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CRAWFORD, DENNIS
IRVING, IL 62051-0000	6.4800		11,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,884	0	Total Due	$247.54	$247.54	**$495.08**	06/30/2025
			0	0	Paid	$247.54	$247.54	**$495.08**	CRAWFORD, DENNIS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-12-200-015	03003	MONTGOMERY TR	950	0	Tax Due	$34.16	$34.16	**$68.32**	**First Installment**
BEELER, JOSEPH & LORI IRREVOCABLE TRUST	7.19161	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15022 N 17TH AV	0021	PT E 1/2 SE NE 9-4-149-1 & 148-1 S12 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRANTHAM, MICHAEL C & MICHELLE
IRVING, IL 62051-	17.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			950	0	Total Due	$34.16	$34.16	**$68.32**	07/21/2025
			0	0	Paid	$34.16	$34.16	**$68.32**	BEELER, JOSEPH & LORI IRREVOCAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-200-018	03003	16245 MONTGOMERY TR	1,710	0	Tax Due	$2,902.10	$2,902.10	**$5,804.20**	**First Installment**
IOVITO, JUNKO	7.19161	IRVING, IL 62051-0000	78	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16245 MONTGOMERY TRAIL	0011	22.57 ACS LYG S1/2 NE1/4 SEC 12	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	IOVITO, JUNKO
Irving, IL 62051-	22.5700	9-4-146-1 & 147-1 S12 T09 R4	86,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,708	0	Total Due	$2,902.10	$2,902.10	**$5,804.20**	09/05/2025
			0	0	Paid	$2,902.10	$2,902.10	**$5,804.20**	IOVITO, JUNKO
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-200-019	03003	16299 MONTGOMERY TR	0	0	Tax Due	$1,441.20	$1,441.20	**$2,882.40**	**First Installment**
FEDERAL HOME LOAN MORTGAGE CORPORATION	7.19161	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
5000 PLANO PARKWAY	0040	PT W1/2 SE1/4 NE1/4 BEG NE COR W1/2 SE1/4 NE1/4 S378.37' SWLY40.01' NWLY200.83' N327.16' E200.93' TO POB 9-4-146-2 & 147-2 S12 T9 R4	6,190	0	Pen. Due	$0.00	$0.00	**$0.00**	FEDERAL HOME LOAN MORTGAGE C
CARROLLTON, TX 75010-	1.7200		39,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,080	0	Total Due	$1,441.20	$1,441.20	**$2,882.40**	07/23/2025
			0	0	Paid	$1,441.20	$1,441.20	**$2,882.40**	FEDERAL HOME LOAN MORTGAGE C
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-200-020	03003	N 17TH AV	24,950	0	Tax Due	$897.16	$897.16	**$1,794.32**	**First Installment**
FRAVALA FARMS LLC ATTN KENDRA MARSTALL	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17815 SUZANNE RIDGE DR	0021	BEG CEN SEC E TO PT 380' W ROW C/L N457.74' NW330.35' N750.89' E558.97' N TO SEC LN W TO NW COR NE1/4 S TO POB PT W1/2 NE1/4 SEC 9-4-146 & 147 S12 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRAVALA FARMS LLC ATTN KENDRA M
WILDWOOD, MO 63038-	65.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,950	0	Total Due	$897.16	$897.16	**$1,794.32**	07/31/2025
			0	0	Paid	$897.16	$897.16	**$1,794.32**	FRAVALA FARMS LLC ATTN KENDRA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-200-021	03003	16245 MONTGOMERY TR	1,680	0	Tax Due	$60.41	$60.41	**$120.82**	**First Installment**
IOVITO, JUNKO	7.19161	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/18/2025
16245 MONTGOMERY TRAIL	0021	BEG PT 1203.44' W SE COR NE1/4 TO ROW C/L W 380' N457.74' SE559.85' TO C/L TH SW270.04' TO POB PT NE1/4 SEC 9-4-146-3 & 147-3 S12 T9 R4	0	0	Pen. Due	$1.81	$0.91	**$2.72**	IOVITO, JUNKO
Irving, IL 62051-	3.7200		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,680	0	Total Due	$62.22	$71.32	**$133.54**	09/18/2025
			0	0	Paid	$62.22	$71.32	**$133.54**	IOVITO, JUNKO
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-200-022	03003	N 17TH AV & MONTGOMERY TR	6,670	0	Tax Due	$239.84	$239.84	**$479.68**	**First Installment**
GRANTHAM, MICHAEL C & MICHELLE A	7.19161	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
308 LAKEWOOD DR	0021	W531.17' NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRANTHAM, MICHAEL C & MICHELLE
HILLSBORO, IL 62049-0000	16.3300	S12 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,670	0	Total Due	$239.84	$239.84	**$479.68**	09/04/2025
			0	0	Paid	$239.84	$239.84	**$479.68**	GRANTHAM, MICHAEL C & MICHELLE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-12-200-023	03003	N 17TH AV & MONTGOMERY TR	6,660	0	Tax Due	$239.48	$239.48	**$478.96**	**First Installment**
BEELER, JOSEPH & LORI IRREVOCABLE TRUST	7.19161	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
15022 N 17TH AV	0021	PT NE NE LYG W C/L MONTGOMERY TR (EX W531.17')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
IRVING, IL 62051-	17.6100	S12 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,660	0	Total Due	$239.48	$239.48	**$478.96**	
			0	0	Paid	$239.48	$239.48	**$478.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
11-12-300-005	03003	NORTH RD	19,460	0	Tax Due	$706.04	$706.04	**$1,412.08**	**First Installment**
MC FARLIN, ALAN W & MARILYN L	7.19161	BUTLER, IL 62015-0000	175	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16201 NORTH RD	0011	PT SW AS IN 358-133-BEG NW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, ALAN W & MARILYN L
BUTLER, IL 62015-0000	55.5500	E2650.2', S1315.05', W536.83, N515.02',W2110.68', N817.53',TO POB 9-4-153 & 154 & 155 S12 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,635	0	Total Due	$706.04	$706.04	**$1,412.08**	
			0	0	Paid	$706.04	$706.04	**$1,412.08**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, ALAN W & MARILYN L
11-12-300-006	03003	WARESGROVE AV & NORTH RD	24,200	0	Tax Due	$870.19	$870.19	**$1,740.38**	**First Installment**
FESSER, DWAIN & BRENDA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
10154 N 17TH AVE	0021	PT SW AS IN 358-128-BEG SW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, DWAIN & BRENDA
BUTLER, IL 62015-0000	50.2300	N1844.1', E2110.68',S515.02',W1285',S1333.17', W827.02' TO POB 9-4-153-1 & 154-1 & 155-1 S12 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,200	0	Total Due	$870.19	$870.19	**$1,740.38**	
			0	0	Paid	$870.19	$870.19	**$1,740.38**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER, DWAIN & BRENDA
11-12-300-007	03003	WARESGROVE AV	23,910	0	Tax Due	$859.76	$859.76	**$1,719.52**	**First Installment**
FESSER TRUSTEES DARRELL E & JEANN	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
12269 WITT AVE	0021	PT SW AS IN 358-138-BEG SE COR,	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER TRUSTEES DARRELL E & JE
BUTLER, IL 62015-0000	55.9100	W1819.65', N1333.17', E 1821.83', S1342.2', TO POB 9-4-153-2 & 154-2 & 155-2 S12 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,910	0	Total Due	$859.76	$859.76	**$1,719.52**	
			0	0	Paid	$859.76	$859.76	**$1,719.52**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER TRUSTEES DARRELL E & JE
11-12-400-003	03003	16115 MONTGOMERY TR	0	0	Tax Due	$1,026.60	$1,026.60	**$2,053.20**	**First Installment**
FLYNN, JENNIFER	7.19161	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
717 TRINITY AV	0040	PT N 1/2 SE 9-4-158 S12 T09 R4	3,590	0	Pen. Due	$30.80	$15.40	**$46.20**	FLYNN, JENNIFER
Saint Louis, MO 63130-	1.0000		24,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,550	0	Total Due	$1,057.40	$1,042.00	**$2,099.40**	
			0	0	Paid	$1,057.40	$1,042.00	**$2,099.40**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLYNN, JENNIFER
11-12-400-009	03006	WARESGROVE AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SE SE DOCKET NO 87-68-123 LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	10.6000	CORP LIMITS HILLSBORO 9-4-163A S12 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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11-12-400-010	03003	11347 WARESGROVE AV	2,590	0	Tax Due	$664.15	$664.15	$1,328.30	First Installment
PICKERILL, LARRY	7.19161	IRVING, IL 62051-0000	8,550	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11347 WARES GROVE AVE	0011	PT SE SE 9-4-163 S12 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	MARK COBETTO
IRVING, IL 62051-0000	19.4000		23,770	9,030	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,500	0	Total Due	$664.15	$664.15	$1,328.30	09/05/2025
			0	0	Paid	$664.15	$664.15	$1,328.30	COBETTO, MARK
				0	Unpaid	$0.00	$0.00	$0.00	
11-12-400-012	03006	MONTGOMERY TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT N 1/2 SE DOCKET NO 87-68-123	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	2.5000	LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-4-156A S12 T09 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-12-400-014	03006	WARESGROVE AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	S 5 AC N 10 AC SE SE DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	5.0000	87-68-123 LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	
		HILLSBORO 9-4-164A S12 T09 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-12-400-018	03003	WARESGROVE AV	17,370	0	Tax Due	$624.59	$624.59	$1,249.18	First Installment
ELLIOTT, R MICHAEL & VICKI D TRUSTEE	7.19161	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16184 MONTGOMERY TR	0021	PT N 1/2 SE & LYG E OF RD (EX NE COR)	0	0	Pen. Due	$0.00	$0.00	$0.00	Elliott, Michael
IRVING, IL 62051-	64.8900	E 1/2 SW SE & N 5 AC SE SE 9-4-156 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		159 & 164 S12 T09 R4	17,370	0	Total Due	$624.59	$624.59	$1,249.18	08/29/2025
			0	0	Paid	$624.59	$624.59	$1,249.18	ELLIOTT, R MICHAEL & VICKI D TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
11-12-400-019	03003	16184 MONTGOMERY TR	510	0	Tax Due	$1,318.40	$1,318.40	$2,636.80	First Installment
ELLIOTT, R MICHAEL & VICKI D TRUSTEE	7.19161	IRVING, IL 62051-0000	9,375	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16184 MONTGOMERY TR	0011	PT NE SE BEG NE COR SE W 800' S	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	Elliott, Michael
IRVING, IL 62051-	9.1100	580.8' E 635' N 415.8' E 165' & N 165' TO	34,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB 9-4-156-2 S12 T09 R4	47,665	0	Total Due	$1,318.40	$1,318.40	$2,636.80	08/29/2025
			0	0	Paid	$1,318.40	$1,318.40	$2,636.80	ELLIOTT, R MICHAEL & VICKI D TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
11-12-400-021	03003	11245 WARESGROVE AV	980	12,769	Tax Due	$3,190.74	$3,190.74	$6,381.48	First Installment
DEMING, BRYAN & KIMBERLY	7.19161	Butler, IL 62015-0000	14,663	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
11245 WARES GROVE AVE	0011	SW SE LYG W RD (EX BEG 478.5' SE NW	3,590	0	Pen. Due	$0.00	$0.00	$0.00	DEMING, BRYAN & KIMBERLY
IRVING, IL 62051-0000	17.4000	COR, SW275' NE340' NE175' SW142'	88,271	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE100' SW198' TO POB) 9-4-157-1 S12	107,504	0	Total Due	$3,190.74	$3,190.74	$6,381.48	09/05/2025
		T09 R4	0	0	Paid	$3,190.74	$3,190.74	$6,381.48	DEMING, BRYAN & KIMBERLY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-12-400-022	03003	16203 MONTGOMERY TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EVERETT, FRANKLIN L	7.19161	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
16203 MONTGOMERY TRAIL	0040	PT N 1/2 SE 9-4-161 & 157-1 S12 T09 R4	4,420	4,543	Pen. Due	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	1.2300		15,180	9,057	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,600	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-12-400-023	03003	MONTGOMERY TR	10,920	0	Tax Due	$392.66	$392.66	**$785.32**	**First Installment**
FRAVALA FARMS LLC ATTN KENDRA MARSTALL	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17815 SUZANNE RIDGE DR	0021	PT N 1/2 SE LYG W OF RD 9-4-157 & 160 S12 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRAVALA FARMS LLC ATTN KENDRA M
WILDWOOD, MO 63038-	30.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,920	0	Total Due	$392.66	$392.66	**$785.32**	
			0	0	Paid	$392.66	$392.66	**$785.32**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FRAVALA FARMS LLC ATTN KENDRA M
11-12-400-024	03003	16051 MONTGOMERY TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY CHURCH CEMETERY C/O TERRY BAKER	7.19161	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
310 E WATER ST	0090	COM NW COR SW1/4 SE1/4 SE478.5' TO POB NE 198' SW100' NE142' SW175' SW340' NE275' TO POB PT SW1/4 SE1/4 SEC DOCKET NO 87-68-62 9-4-162 S12 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	2.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-13-100-001	03003	WARESGROVE AV & NORTH RD	34,920	0	Tax Due	$1,255.66	$1,255.66	**$2,511.32**	**First Installment**
WAYNE, MICHAEL W	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
4759 WISTERIA COURT	0021	W1/2 NW1/4 (EX S33') SEC 9-4-169 S13 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WAYNE, MICHAEL W
DECATUR, IL 62526-0000	79.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,920	0	Total Due	$1,255.66	$1,255.66	**$2,511.32**	
			0	0	Paid	$1,255.66	$1,255.66	**$2,511.32**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WAYNE, MICHAEL W
11-13-100-004	03003	MEISENHEIMER AV	9,140	0	Tax Due	$328.66	$328.66	**$657.32**	**First Installment**
BROWN, BRIAN D & DACIA K	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12177 NORTH RD	0021	S 1/2 SE NW 9-4-171 S13 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
Hillsboro, IL 62049-	19.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,140	0	Total Due	$328.66	$328.66	**$657.32**	
			0	0	Paid	$328.66	$328.66	**$657.32**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
11-13-100-005	03003	11168 WARESGROVE AV	280	0	Tax Due	$2,464.57	$2,464.57	**$4,929.14**	**First Installment**
DIXON, STEVEN & KIM	7.19161	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
11168 WARES GROVE AVE	0011	PT N1/2 BEG NE COR NW1/4 E 60.75' S 523.18' W 802.68' N 517' E 822.25' TO POB 9-4-168 S13 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DIXON, STEVEN & KIM
IRVING, IL 62051-0000	10.0000		75,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,540	0	Total Due	$2,464.57	$2,464.57	**$4,929.14**	
			0	0	Paid	$2,464.57	$2,464.57	**$4,929.14**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DIXON, STEVEN & KIM

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Township BUTLER GROVE

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11-13-100-006	03003	WARESGROVE AV	18,470	0	Tax Due	$664.15	$664.15	$1,328.30	First Installment
MC FARLIN, BETTY & GREG LANGSTON	7.19161	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
11201 MEISENHEIMER AV	0021	W1/2 NE1/4 LYG W OF C/L RD & NE1/4 NW1/4 (EX BEG NE COR NW1/4 E 60.75' S 523.18' W 802.68 N 517' E 822.25' TO POB) 9-4-166 & 168-1 S13 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, BETTY & GREG LANGSTC
BUTLER, IL 62015-	41.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,470	0	Total Due	$664.15	$664.15	$1,328.30	09/04/2025
			0	0	Paid	$664.15	$664.15	$1,328.30	MC FARLIN, BETTY & GREG LANGSTC
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-100-007	03003	MONTGOMERY TR	5,150	0	Tax Due	$185.19	$185.19	$370.38	First Installment
BROWN, BRIAN & BRETT	7.19161	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
12177 NORTH RD	0021	N1/2 N1/2 SE NW S13 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
HILLSBORO, IL 62049-	9.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,150	0	Total Due	$185.19	$185.19	$370.38	06/24/2025
			0	0	Paid	$185.19	$185.19	$370.38	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-100-008	03003	MONTGOMERY TR	4,900	0	Tax Due	$176.20	$176.20	$352.40	First Installment
BROWN, BRIAN & BRETT	7.19161	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
12177 NORTH RD	0021	S1/2 N1/2 SE NW S13 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
HILLSBORO, IL 62049-	9.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,900	0	Total Due	$176.20	$176.20	$352.40	06/24/2025
			0	0	Paid	$176.20	$176.20	$352.40	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-200-007	03003	11377 MEISENHEIMER AV	0	0	Tax Due	$2,772.01	$2,772.01	$5,544.02	First Installment
ELLIOTT, DANIEL & DAWN	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
11377 MEISENHEIMER AVE	0040	PT E1/2 NE 9-4-165-2 S13 T9 R4	11,450	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, DANIEL & DAWN
HILLSBORO, IL 62049-0000	5.0000		71,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,090	0	Total Due	$2,772.01	$2,772.01	$5,544.02	06/11/2025
			0	0	Paid	$2,772.01	$2,772.01	$5,544.02	ELLIOTT, DANIEL & DAWN
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-200-009	03003	11305 MEISENHEIMER AV	0	0	Tax Due	$3,876.64	$3,876.64	$7,753.28	First Installment
QUIROZ, SAUL JR C/O LERETA LLC	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
901 CORPORATE CENTER DR	0040	PT SE1/4 NE1/4 COM SW COR E 60' TO BEG N 313' E 740.03' S 262.99' W 272' S 50' W 468.6' TO POB 9-4-165-3 S13 T9 R4	11,830	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Pomona, CA 91768-	5.0100		101,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			113,810	0	Total Due	$3,876.64	$3,876.64	$7,753.28	09/02/2025
			0	0	Paid	$3,876.64	$3,876.64	$7,753.28	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-200-011	03003	94 NORTH ACCESS DR	1,120	0	Tax Due	$40.28	$40.28	$80.56	First Installment
REYNOLDS, THOMAS & CLAIRE ESKEW &	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
RHETT & DEVYN ESKEW	0021	N 622' S 1706.51' E 701.01' NE1/4 9-4-165-4 S13 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, THOMAS & CLAIRE ESKE
528 CITY LAKE RD	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			1,120	0	Total Due	$40.28	$40.28	$80.56	06/27/2025
			0	0	Paid	$40.28	$40.28	$80.56	REYNOLDS, THOMAS & CLAIRE ESKE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-13-200-012	03003	MEISENHEIMER AV	600	0	Tax Due	$21.58	$21.58	**$43.16**	**First Installment**
CHABOT, MICHAEL & VICTORIA	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
1006 CLAYMARK DR	0021	N 622' S 1084.51' E 701.01' NE1/4 9-4-165-5 S13 T9 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHABOT, MICHAEL & VICTORIA TRUS
Saint Louis, MO 63131-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	Total Due	$21.58	$21.58	**$43.16**	08/08/2025
			0	0	Paid	$21.58	$21.58	**$43.16**	CHABOT, MICHAEL & VICTORIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-13-200-014	03003	28 CEDAR LN	0	0	Tax Due	$2,400.56	$2,400.56	**$4,801.12**	**First Installment**
BEELER, TYLER & BRITTANY TYREE	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
28 CEDAR LN	0040	PT SE1/4 NE1/4 9-4-165-6 S13 T9 R4	11,830	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	5.0000		60,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,760	0	Total Due	$2,400.56	$2,400.56	**$4,801.12**	09/04/2025
			0	0	Paid	$2,400.56	$2,400.56	**$4,801.12**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-13-200-015	03003	11408 WARESGROVE AV	0	0	Tax Due	$1,680.68	$1,680.68	**$3,361.36**	**First Installment**
MULLEN, DANIEL & MEGAN VOYLES	7.19161	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
11408 WARESGROVE AV	0040	PT NE1/4 BEG NE COR NE1/4 S931.76' W233.55' N933.26' E233.55' TO POB 9-4-165-7 S13 T9 R4	11,450	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLEN, DANIEL & MEGAN VOYLES
IRVING, IL 62051-	5.0000		41,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,740	0	Total Due	$1,680.68	$1,680.68	**$3,361.36**	09/05/2025
			0	0	Paid	$1,680.68	$1,680.68	**$3,361.36**	MULLEN, DANIEL & MEGAN VOYLES
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-13-200-019	03003	78 CEDAR LN	0	0	Tax Due	$2,716.63	$2,716.63	**$5,433.26**	**First Installment**
THORSEN, LAWRENCE W	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
78 CEDAR LANE	0040	PT NE1/4 SEC 13 9-4-165-8 & 167-1 S13 T9 R4	11,450	5,000	Pen. Due	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
HILLSBORO, IL 62049-	5.0000		75,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,550	0	Total Due	$2,716.63	$2,716.63	**$5,433.26**	06/03/2025
			0	0	Paid	$2,716.63	$2,716.63	**$5,433.26**	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-13-200-020	03003	WARESGROVE RD	9,050	0	Tax Due	$325.42	$325.42	**$650.84**	**First Installment**
MC FARLIN, BETTY & GREG LANGSTON	7.19161	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11201 MEISENHEIMER AV	0021	23.49 AC TR LYG E1/2 NE1/4 SEC 13 9-4-165 S13 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC
BUTLER, IL 62015-	23.4900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,050	0	Total Due	$325.42	$325.42	**$650.84**	09/04/2025
			0	0	Paid	$325.42	$325.42	**$650.84**	MC FARLIN, BETTY & GREG LANGSTC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-13-200-021	03003	92 CEDAR LN	0	0	Tax Due	$411.72	$411.72	**$823.44**	**First Installment**
ESKEW, RHETT & DEVYN	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
92 CEDAR LN	0030	PT E1/2 NE 9-4-165-9 & 167-2 S13 T9 R4	11,450	0	Pen. Due	$0.00	$0.00	**$0.00**	ESKEW, RHETT & DEVYN
HILLSBORO, IL 62049-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,450	0	Total Due	$411.72	$411.72	**$823.44**	09/04/2025
			0	0	Paid	$411.72	$411.72	**$823.44**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-13-200-023	03003	11201 MEISENHEIMER AV	28,340	0	Tax Due	$2,065.90	$2,065.90	**$4,131.80**	**First Installment**
MC FARLIN, BETTY & GREG LANGSTON	7.19161	HILLSBORO, IL 62049-0000	3,803	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11201 MEISENHEIMER AV	0011	73.67 A TR LYG N1/2 SEC 9-4-167 S13 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC
BUTLER, IL 62015-	73.6700		21,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,453	0	Total Due	$2,065.90	$2,065.90	**$4,131.80**	
			0	0	Paid	$2,065.90	$2,065.90	**$4,131.80**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC
11-13-200-024	03003	34 CEDAR LN	0	0	Tax Due	$2,015.81	$2,015.81	**$4,031.62**	**First Installment**
HOLSHOUSER, JOEL D & PATRICIA	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
34 CEDAR LANE	0040	COM SW COR SE1/4 NE1/4 E60' N651.7'	11,450	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOLSHOUSER, JOEL D & PATRICIA
Hillsboro, IL 62049-	5.0800	TO POB NW62.94' NW317.35' E645.48' S352.39' W566.34 TO POB PT NE1/4 SEC 9-4-165-10 & 167-3 S13 T9 R4	55,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,060	0	Total Due	$2,015.81	$2,015.81	**$4,031.62**	
			0	0	Paid	$2,015.81	$2,015.81	**$4,031.62**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLSHOUSER, JOEL D & PATRICIA
11-13-300-001	03003	NORTH RD & MEISENHEIMER RD	40,800	0	Tax Due	$1,467.09	$1,467.09	**$2,934.18**	**First Installment**
BROWN, BRIAN & DACIA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12177 NORTH RD	0021	W 1/2 SW1/4 & S33' W1/2 NW1/4 SEC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
Hillsboro, IL 62049-	81.0000	9-4-173 S13 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,800	0	Total Due	$1,467.09	$1,467.09	**$2,934.18**	
			0	0	Paid	$1,467.09	$1,467.09	**$2,934.18**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
11-13-300-003	03003	15007 MONTGOMERY TR	0	0	Tax Due	$12.59	$12.59	**$25.18**	**First Installment**
EJ WATER COOPERATIVE INC	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
108 S MAIN ST	0030	30' X 30' TR LYG 952.6' S OF PINNACLE	350	0	Pen. Due	$0.00	$0.00	**$0.00**	EJ WATER COOPERATIVE INC
P O BOX 8	0.0200	POINT DR IN E1/2 SW1/4 9-4-172-1 S13 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dieterich, IL 62424-			350	0	Total Due	$12.59	$12.59	**$25.18**	
			0	0	Paid	$12.59	$12.59	**$25.18**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EJ WATER COOPERATIVE INC
11-13-300-004	03003	15015 MONTGOMERY TR	32,000	0	Tax Due	$1,289.42	$1,289.42	**$2,578.84**	**First Installment**
MC FARLIN, BETTY & GREG LANGSTON	7.19161	HILLSBORO, IL 62049-0000	3,859	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11201 MEISENHEIMER AV	0011	PT E1/2 SW1/4 (EX E OF ROW & EX 30' X	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC
BUTLER, IL 62015-	78.9800	30'TR LYG 952.6' S OF PINNACLE POINT DR) 9-4-172 S13 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,859	0	Total Due	$1,289.42	$1,289.42	**$2,578.84**	
			0	0	Paid	$1,289.42	$1,289.42	**$2,578.84**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC
11-13-400-001	03003	11216 MEISENHEIMER AV	1,230	0	Tax Due	$460.63	$460.63	**$921.26**	**First Installment**
MC FARLIN, BETTY & GREG LANGSTON	7.19161	HILLSBORO, IL 62049-0000	2,060	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11201 MEISENHEIMER AV	0011	PT NW SE 9-4-179 S13 T09 R4	3,630	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC
BUTLER, IL 62015-	16.0000		5,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,810	0	Total Due	$460.63	$460.63	**$921.26**	
			0	0	Paid	$460.63	$460.63	**$921.26**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-13-400-005	03006	MEISENHEIMER AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT N 1/2 E 1/2 NE SE DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	5.6000	87-68-123 LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HILLSBORO 9-4-175A S13 T09 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-13-400-006	03003	11276 MEISENHEIMER AV	0	0	Tax Due	$21.58	$21.58	**$43.16**	**First Installment**
KLUMP, MICHAEL G	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11276 MEISENHEIMER AVE	0030	PT SW NE SE 9-4-177 S13 T09 R4	600	0	Pen. Due	$0.00	$0.00	**$0.00**	KLUMP, MICHAEL G
HILLSBORO, IL 62049-0000	1.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	Total Due	$21.58	$21.58	**$43.16**	
			0	0	Paid	$21.58	$21.58	**$43.16**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLUMP, MICHAEL G
11-13-400-013	03003	MONTGOMERY TR	410	0	Tax Due	$14.75	$14.75	**$29.50**	**First Installment**
KEEPPER, MICHAEL	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1309 N PARK AV	0021	N 1/3 N 1/2 SW SE 9-4-180 S13 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEEPPER, MICHAEL
Herrin, IL 62948-2725	6.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			410	0	Total Due	$14.75	$14.75	**$29.50**	
			0	0	Paid	$14.75	$14.75	**$29.50**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KEEPPER, MICHAEL
11-13-400-014	03003	PINNACLE PT DR & FOX HOLLOW DR	0	0	Tax Due	$21.58	$21.58	**$43.16**	**First Installment**
KLUMP, MICHAEL G	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11276 MEISENHEIMER AVE	0030	W 6 RDS N 1/3 NW SE SE 9-4-180B S13	600	0	Pen. Due	$0.00	$0.00	**$0.00**	KLUMP, MICHAEL G
HILLSBORO, IL 62049-0000	0.4200	T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	Total Due	$21.58	$21.58	**$43.16**	
			0	0	Paid	$21.58	$21.58	**$43.16**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLUMP, MICHAEL G
11-13-400-017	03003	11314 MEISENHEIMER AV	0	0	Tax Due	$1,892.83	$1,892.83	**$3,785.66**	**First Installment**
SCHULTE, THOMAS G	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
11314 MEISENHEIMER AV	0040	N 200 FT E 300 FT W 350 FT NW NE SE	3,860	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	1.5000	9-4-176A S13 T09 R4	54,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,640	0	Total Due	$1,892.83	$1,892.83	**$3,785.66**	
			0	0	Paid	$1,892.83	$1,892.83	**$3,785.66**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
11-13-400-019	03003	15126 MONTGOMERY TR	0	0	Tax Due	$381.88	$381.88	**$763.76**	**First Installment**
MEHOCHKO, GERALD E & JEAN L	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
2204 SCHOOL ST	0040	PT NW SE BEG SW COR NW SE N 335 FT	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	MEHOCHKO, GERALD E & JEAN L
Hillsboro, IL 62049-	5.1100	E 662 FT S 336 FT W 663 FT TO POB	7,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-4-178 D S13 T09 R4	10,620	0	Total Due	$381.88	$381.88	**$763.76**	
			0	0	Paid	$381.88	$381.88	**$763.76**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEHOCHKO, GERALD E & JEAN L

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Township BUTLER GROVE

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11-13-400-022	03003	11276 MEISENHEIMER AV	0	0	Tax Due	$1,318.22	$1,318.22	**$2,636.44**	**First Installment**
KLUMP, MICHAEL G	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11276 MEISENHEIMER AVE	0040	PT E 1/2 NW SE 9-4-178C S13 T09 R4	5,250	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KLUMP, MICHAEL G
HILLSBORO, IL 62049-0000	6.7000		42,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,660	0	Total Due	$1,318.22	$1,318.22	**$2,636.44**	
			0	0	Paid	$1,318.22	$1,318.22	**$2,636.44**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLUMP, MICHAEL G
11-13-400-024	03003	11276 MEISENHEIMER AV	0	0	Tax Due	$169.01	$169.01	**$338.02**	**First Installment**
KLUMP, MICHAEL G	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11276 MEISENHEIMER AVE	0030	PT E 1/2 NW SE PT NW SE 9-4-178 C-1	4,700	0	Pen. Due	$0.00	$0.00	**$0.00**	KLUMP, MICHAEL G
HILLSBORO, IL 62049-0000	5.4900	S13 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,700	0	Total Due	$169.01	$169.01	**$338.02**	
			0	0	Paid	$169.01	$169.01	**$338.02**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLUMP, MICHAEL G
11-13-400-025	03003	11356 MEISENHEIMER AV	3,140	0	Tax Due	$4,047.22	$4,047.22	**$8,094.44**	**First Installment**
SCHWEIZER, KYLE B & TRISHA L	7.19161	HILLSBORO, IL 62049-0000	754	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11356 MEISENHEIMER AV	0011	IRREG 15 1/2 AC TRACT PT N 1/2 SE	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHWEIZER, KYLE B & TRISHA L
Hillsboro, IL 62049-	15.5000	9-4-175 & 176 & 178 S13 T09 R4	111,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			118,554	0	Total Due	$4,047.22	$4,047.22	**$8,094.44**	
			0	0	Paid	$4,047.22	$4,047.22	**$8,094.44**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHWEIZER, KYLE B & TRISHA L
11-13-400-026	03003	15016 MONTGOMERY TR	11,910	0	Tax Due	$496.58	$496.58	**$993.16**	**First Installment**
MC FARLIN, BETTY & GREG LANGSTON	7.19161	HILLSBORO, IL 62049-0000	1,900	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11201 MEISENHEIMER AV	0011	S 1/2 SE EX N 219' & EX PER 100-326	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGST(
BUTLER, IL 62015-	48.6700	9-4-182 & 181-1 S13 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,810	0	Total Due	$496.58	$496.58	**$993.16**	
			0	0	Paid	$496.58	$496.58	**$993.16**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGST(
11-13-400-034	03006	GLENN SHOALS LAKE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SW NE SE DOCKET NO 87-68-123	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	1.7500	LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		9-4-177A S13 T09 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-13-400-036	03006	GLENN SHOALS LAKE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	S 1/2 E 1/2 NE SE DOCKET NO 87-68-123	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	5.2100	LANDS CORP LIMITS HILLSBORO 9-4-174	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S13 T09 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-13-400-037 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 8.69865 0090 0.3200	W END OF WHITE TALE RUN Hillsboro, IL 62049 PT E1/2 SE BEG 594.36' W SE COR N 65' E215.27' S 50' SE TO S LN W TO POB S13 T9 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-13-400-038 WINTERS, JASON D & BRANDIE 733 S MAIN ST Carrollton, IL 62016-	03003 7.19161 0040 5.1000	11274 MEISENHEIMER AV HILLSBORO, IL 62049-0000 5.10 A TR MEAS 480.14'ALG ELN PT E1/2 NW1/4 SE1/4 9-4-178 S13 T09 R4	0 0 3,590 27,110 30,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,103.91 $0.00 $0.00 $0.00 $1,103.91 $1,103.91 $0.00	$1,103.91 $0.00 $0.00 $0.00 $1,103.91 $1,103.91 $0.00	$2,207.82 $0.00 $0.00 $0.00 $2,207.82 $2,207.82 $0.00	First Installment 06/18/2025 WINTERS, JASON D & BRANDIE Second Installment 09/30/2025 WINTERS, JASON D & BRANDIE
11-13-400-041 KUPINSKI, MICHAEL A 14 N KINGSHIGHWAY ST LOUIS, MO 63108-0000	03006 8.69865 0040 7.7500	PINNACLE POINT DR HILLSBORO, IL 62049 LOT 57 VAC FOX HOLLOW DR & BEG SW COR LOT 1 N47.96' NE196.41' SE244.13' TH W75' PINNACLE POINT SUB S13 T9 R4	0 0 41,980 15,310 57,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,491.73 $0.00 $0.00 $0.00 $2,491.73 $2,491.73 $0.00	$2,491.73 $0.00 $0.00 $0.00 $2,491.73 $2,491.73 $0.00	$4,983.46 $0.00 $0.00 $0.00 $4,983.46 $4,983.46 $0.00	First Installment 06/27/2025 KUPINSKI, MICHAEL A Second Installment 07/03/2025 KUPINSKI, MICHAEL A
11-13-451-001 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62089-0000	03006 8.69865 0090 0.0000	PINNACLE POINT DR Hillsboro, IL 62049 PINNACLE POINT SUB OUTLOT A 9-4-181-PP-A	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-13-476-006 SHEEHAN, GORDON T & PAMELA J 113 PINNACLE POINT DR Hillsboro, IL 62049-	03006 8.69865 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 6 PINNACLE POINT 9-4-181-PP-6 S13 T09 R4	0 0 7,860 0 7,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$341.86 $0.00 $0.00 $0.00 $341.86 $341.86 $0.00	$341.86 $0.00 $0.00 $0.00 $341.86 $341.86 $0.00	$683.72 $0.00 $0.00 $0.00 $683.72 $683.72 $0.00	First Installment 07/17/2025 SHEEHAN, GORDON T & PAMELA J Second Installment 09/02/2025 SHEEHAN, GORDON T & PAMELA J
11-13-476-010 SPRINGER, GREGORY J & JUNICE M 3 PINNACLE POINT COURT HILLSBORO, IL 62049-0000	03006 8.69865 0040 0.0000	3 PINNACLE POINT CT HILLSBORO, IL 62049-0000 LOT 10 PINNACLE POINT 9-4-181-PP-10 S13 T09 R4	0 0 15,310 63,950 79,260 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,968.85 $0.00 $0.00 $0.00 $2,968.85 $2,968.85 $0.00	$2,968.85 $0.00 $0.00 $0.00 $2,968.85 $2,968.85 $0.00	$5,937.70 $0.00 $0.00 $0.00 $5,937.70 $5,937.70 $0.00	First Installment 06/09/2025 SPRINGER, GREGORY J & JUNICE M Second Installment 08/18/2025 SPRINGER, GREGORY J & JUNICE M

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Township BUTLER GROVE

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11-13-476-011	03006	PINNACLE POINT CT	0	0	Tax Due	$616.30	$616.30	$1,232.60	First Installment
STEINER, SCOTT S & KRISTA R	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
117 PINNACLE POINT DRIVE	0030	LOT 11 PINNACLE POINT 9-4-181-PP-11	14,170	0	Pen. Due	$0.00	$0.00	$0.00	STEINER, SCOTT S & KRISTA R
Hillsboro, IL 62049-	0.0000	S13 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,170	0	Total Due	$616.30	$616.30	$1,232.60	08/29/2025
			0	0	Paid	$616.30	$616.30	$1,232.60	STEINER, SCOTT S & KRISTA R
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-476-012	03006	PINNACLE POINT DR	0	0	Tax Due	$3,176.31	$3,176.31	$6,352.62	First Installment
STEINER, SCOTT & KRISTA	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
117 PINNACLE POINT DRIVE	0040	LOT 12 PINNACLE POINT 9-4-181-PP-12	10,870	0	Pen. Due	$0.00	$0.00	$0.00	STEINER, SCOTT & KRISTA
Hillsboro, IL 62049-	0.0000	S13 T09 R4	62,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,030	0	Total Due	$3,176.31	$3,176.31	$6,352.62	08/29/2025
			0	0	Paid	$3,176.31	$3,176.31	$6,352.62	STEINER, SCOTT & KRISTA
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-476-015	03006	103 PINNACLE POINT DR	0	0	Tax Due	$8,064.52	$8,064.52	$16,129.04	First Installment
HAUSLADEN, DUSTIN A & LORI S TRUST	8.69865	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
103 PINNACLE POINT DR	0040	LTS 2 & 3 & BEG SW COR LT 1 WSTRLY	20,410	0	Pen. Due	$0.00	$0.00	$0.00	HAUSLADEN, DUSTIN A & LORI S TRU
Hillsboro, IL 62049-	0.0000	50' (+/-) NRLY244.13' TO LAKE CONTOUR	171,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FLLW LAKE ESTLY TO W LN LT 2 TO POB	191,420	0	Total Due	$8,064.52	$8,064.52	$16,129.04	09/30/2025
		PINNACLE POINT SUB	0	0	Paid	$8,064.52	$8,064.52	$16,129.04	HAUSLADEN, DUSTIN A & LORI S TRU
		S13 T9 R4		0	Unpaid	$0.00	$0.00	$0.00	
11-13-476-018	03006	2 PINNACLE POINT CT	0	0	Tax Due	$4,626.38	$4,626.38	$9,252.76	First Installment
HILGENDORF, MICHAEL	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
#2 PINNACLE CT	0040	LOT 9 & PT LOT 8 PINNACLE POINT	21,970	5,000	Pen. Due	$0.00	$0.00	$0.00	HILGENDORF, MICHAEL
Hillsboro, IL 62049-	1.6400	SUBDIV	95,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(EX W52.65')	117,370	0	Total Due	$4,626.38	$4,626.38	$9,252.76	07/07/2025
		S13 T9 R4	0	0	Paid	$4,626.38	$4,626.38	$9,252.76	HILGENDORF, MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-476-019	03006	113 PINNACLE POINT DR	0	0	Tax Due	$3,957.45	$3,957.45	$7,914.90	First Installment
SHEEHAN, GORDON T & PAMELA J	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
113 PINNACLE POINT DR	0040	LOT 7 & PT LOT 8 PINNACLE POINT SUB	14,790	5,000	Pen. Due	$0.00	$0.00	$0.00	SHEEHAN, GORDON T & PAMELA J
Hillsboro, IL 62049-	1.0200	S13 T9 R4	87,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			101,990	0	Total Due	$3,957.45	$3,957.45	$7,914.90	09/02/2025
			0	0	Paid	$3,957.45	$3,957.45	$7,914.90	SHEEHAN, GORDON T & PAMELA J
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-476-020	03006	109 PINNACLE POINT DR	0	0	Tax Due	$3,737.81	$3,737.81	$7,475.62	First Installment
STROWMATT, DAVID & MARILYN	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
109 PINNACLE POINT DR	0040	LOTS 4 & 5	21,730	0	Pen. Due	$0.00	$0.00	$0.00	STROWMATT, DAVID & MARILYN
Hillsboro, IL 62049-	1.4800	PINNACLE POINT	72,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,940	0	Total Due	$3,737.81	$3,737.81	$7,475.62	09/03/2025
			0	0	Paid	$3,737.81	$3,737.81	$7,475.62	STROWMATT, DAVID & MARILYN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-13-477-005	03006	110 PINNACLE POINT DR	0	0	Tax Due	$3,746.08	$3,746.08	$7,492.16	First Installment
WALK, JEREMY & TARA	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
110 PINNACLE POINT DR	0040	LOT 52 PINNACLE POINT 9-4-181-PP-52	7,510	0	Pen. Due	$0.00	$0.00	$0.00	WALK, JEREMY & TARA
Hillsboro, IL 62049-3008	0.0000	S13 T09 R4	84,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92,130	0	Total Due	$3,746.08	$3,746.08	$7,492.16	06/26/2025
			0	0	Paid	$3,746.08	$3,746.08	$7,492.16	WALK, JEREMY & TARA
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-477-006	03006	112 PINNACLE POINT DR	0	0	Tax Due	$3,245.47	$3,245.47	$6,490.94	First Installment
WELLS, ERIC & SALLY	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
112 PINNACLE POINT DR	0040	LOT 51 PINNACLE POINT 9-4-181-PP-51	7,510	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	S13 T09 R4	73,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80,620	0	Total Due	$3,245.47	$3,245.47	$6,490.94	09/02/2025
			0	0	Paid	$3,245.47	$3,245.47	$6,490.94	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-477-007	03006	114 PINNACLE POINT DR	0	0	Tax Due	$4,054.88	$4,054.88	$8,109.76	First Installment
REED, WILLIAM R & ANITA J	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
114 PINNACLE POINT DR	0040	LOT 50 PINNACLE POINT 9-4-181-PP-50	5,190	5,000	Pen. Due	$0.00	$0.00	$0.00	REED, WILLIAM R & ANITA J
HILLSBORO, IL 62049-	0.0000	S13 T09 R4	99,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104,230	0	Total Due	$4,054.88	$4,054.88	$8,109.76	08/29/2025
			0	0	Paid	$4,054.88	$4,054.88	$8,109.76	REED, WILLIAM R & ANITA J
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-477-008	03006	116 PINNACLE POINT DR	0	0	Tax Due	$3,481.64	$3,481.64	$6,963.28	First Installment
BUCK, ALAN & NORMA J	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
116 PINNACLE POINT DR	0040	LOT 49 PINNACLE POINT 9-4-181-PP-49	9,780	5,000	Pen. Due	$0.00	$0.00	$0.00	BUCK, ALAN & NORMA J
HILLSBORO, IL 62049-0000	0.0000	S13 T09 R4	83,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,550	0	Total Due	$3,481.64	$3,481.64	$6,963.28	07/31/2025
			0	0	Paid	$3,481.64	$3,481.64	$6,963.28	BUCK, ALAN & NORMA J
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-477-009	03006	PINNACLE POINT DR	0	0	Tax Due	$178.76	$178.76	$357.52	First Installment
BUCK, ALAN & NORMA J	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
116 PINNACLE POINT	0030	LOT 48 PINNACLE POINT 9-4-181-PP-48	4,110	0	Pen. Due	$0.00	$0.00	$0.00	BUCK, ALAN & NORMA J
HILLSBORO, IL 62049-0000	0.0000	S13 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,110	0	Total Due	$178.76	$178.76	$357.52	07/31/2025
			0	0	Paid	$178.76	$178.76	$357.52	BUCK, ALAN & NORMA J
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-477-010	03006	120 PINNACLE POINT DR	0	0	Tax Due	$3,537.31	$3,537.31	$7,074.62	First Installment
ODLE, CLINTON W	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
120 PINNACLE POINT	0040	LOT 47 PINNACLE POINT 9-4-181-PP-47	7,510	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	S13 T09 R4	84,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92,330	0	Total Due	$3,537.31	$3,537.31	$7,074.62	09/02/2025
			0	0	Paid	$3,537.31	$3,537.31	$7,074.62	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-13-477-011	03006	126 PINNACLE POINT DR	0	0	Tax Due	$4,425.44	$4,425.44	$8,850.88	First Installment
REEVES, BRET A & MICHELLE L	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
126 PINNACLE POINT DR	0040	LOT 46 PINNACLE POINT 9-4-181-PP-46	12,440	0	Pen. Due	$0.00	$0.00	$0.00	REEVES, BRET A & MICHELLE L
HILLSBORO, IL 62049-0000	0.0000	S13 T09 R4	95,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			107,750	0	Total Due	$4,425.44	$4,425.44	$8,850.88	09/05/2025
			0	0	Paid	$4,425.44	$4,425.44	$8,850.88	REEVES, BRET A & MICHELLE L
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-477-012	03006	126 PINNACLE POINT DR	0	0	Tax Due	$178.76	$178.76	$357.52	First Installment
REEVES, BRET A & MICHELLE L	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
126 PINNACLE POINT DR	0030	LOT 45 PINNACLE POINT 9-4-181-PP-45	4,110	0	Pen. Due	$0.00	$0.00	$0.00	REEVES, BRET A & MICHELLE L
HILLSBORO, IL 62049-0000	0.0000	S13 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,110	0	Total Due	$178.76	$178.76	$357.52	09/05/2025
			0	0	Paid	$178.76	$178.76	$357.52	REEVES, BRET A & MICHELLE L
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-477-013	03006	WHITE TAIL TR	0	0	Tax Due	$178.76	$178.76	$357.52	First Installment
NATION, NICHOLAS	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
620 ROUNTREE ST	0030	LOT 43 PINNACLE POINT 9-4-181-PP-43	4,110	0	Pen. Due	$0.00	$0.00	$0.00	NATION, NICHOLAS
HILLSBORO, IL 62049-	0.0000	S13 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,110	0	Total Due	$178.76	$178.76	$357.52	07/15/2025
			0	0	Paid	$178.76	$178.76	$357.52	NATION, NICHOLAS
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-477-014	03006	128 PINNACLE POINT DR	0	0	Tax Due	$4,477.63	$4,477.63	$8,955.26	First Installment
BRONSON, DAVID	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
128 PINNACLE POINT DR	0040	LOT 44 PINNACLE POINT 9-4-181-PP-44	12,440	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	S13 T09 R4	96,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			108,950	0	Total Due	$4,477.63	$4,477.63	$8,955.26	09/30/2025
			0	0	Paid	$4,477.63	$4,477.63	$8,955.26	BRONSON, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-477-015	03006	102 PINNACLE POINT DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GONZALEZ, JUSTIN	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
102 PINNACLE POINT DR	0040	LOTS 55 & 56 PINNACLE POINT	8,240	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	1ST ADD AMENDED	98,526	0	Cost Due	$0.00	$0.00	$0.00	
			106,766	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-13-477-016	03006	106 PINNACLE POINT DR	0	0	Tax Due	$4,943.88	$4,943.88	$9,887.76	First Installment
BRADLEY, ERIC & VICTORIA C/O BANK OF	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	LOTS 53 & 54 PINNACLE POINT	15,010	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000		106,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			121,670	0	Total Due	$4,943.88	$4,943.88	$9,887.76	07/09/2025
			0	0	Paid	$4,943.88	$4,943.88	$9,887.76	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-14-100-002	03003	E 10TH RD	29,020	0	**Tax Due**	$1,043.51	$1,043.51	**$2,087.02**	**First Installment**
CHALLANS, JAMES D & DENNIS A CHALLA	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
CO TTEE	0021	BAL S 1/2 NW 9-4-188 S14 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAL BROS LLC
503 SE 50TH ST	75.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Carrollton, IL 62016-			29,020	0	**Total Due**	$1,043.51	$1,043.51	**$2,087.02**	
			0	0	**Paid**	$1,043.51	$1,043.51	**$2,087.02**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAL BROS LLC
11-14-100-003	03003	WARESGROVE AV	29,690	0	**Tax Due**	$1,487.77	$1,487.77	**$2,975.54**	**First Installment**
CHALLANS, JAMES D & DENNIS A CHALLA	7.19161	BUTLER, IL 62015-0000	11,685	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
CO TTEE	0011	N 1/2 NW & N 297' W 660' S 1/2 NW (EX	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAL BROS LLC
503 SE 50TH ST	84.3600	BEG 1319.28' S & 242.46' E NW COR N	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Carrollton, IL 62016-		155' E 180' S 155' W 180' TO POB)	41,375	0	**Total Due**	$1,487.77	$1,487.77	**$2,975.54**	
		9-4-187-1	0	0	**Paid**	$1,487.77	$1,487.77	**$2,975.54**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAL BROS LLC
11-14-100-004	03003	15306 E 10TH RD	0	0	**Tax Due**	$305.29	$305.29	**$610.58**	**First Installment**
ALTEVOGT, FRANK JR & KATHIE A	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
15306 E 10TH RD	0040	PT NW BEG 1319.28' S & 242.46' E NW	2,320	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ALTEVOGT, FRANK JR & KATHIE A
BUTLER, IL 62015-0000	0.6400	COR N 155' E 180' S 155' W 180' TO POB	17,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-4-187 S14 T09 R4	19,490	0	**Total Due**	$305.29	$305.29	**$610.58**	
			0	0	**Paid**	$305.29	$305.29	**$610.58**	08/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALTEVOGT, FRANK JR & KATHIE A
11-14-200-002	03003	WARESGROVE AV & NORTH RD	16,730	0	**Tax Due**	$601.58	$601.58	**$1,203.16**	**First Installment**
BROWN, BRIAN D & DACIA K	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
12177 NORTH RD	0021	NE NE 9-4-183 S14 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
Hillsboro, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,730	0	**Total Due**	$601.58	$601.58	**$1,203.16**	
			0	0	**Paid**	$601.58	$601.58	**$1,203.16**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
11-14-200-003	03003	NORTH RD	13,510	0	**Tax Due**	$485.80	$485.80	**$971.60**	**First Installment**
BROWN, BRIAN & DACIA	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
12177 NORTH RD	0021	SW NE 9-4-185 S14 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
Hillsboro, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,510	0	**Total Due**	$485.80	$485.80	**$971.60**	
			0	0	**Paid**	$485.80	$485.80	**$971.60**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
11-14-200-006	03003	15243 NORTH RD	0	15,142	**Tax Due**	$927.72	$927.72	**$1,855.44**	**First Installment**
LANE, TOMMY J & JODI L	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
15243 NORTH RD	0040	N 238' S 603' E 311'SE NE 9-4-186-1 S14	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Butler, IL 62015-	1.7000	T09 R4	43,352	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,942	0	**Total Due**	$927.72	$927.72	**$1,855.44**	
			0	0	**Paid**	$927.72	$927.72	**$1,855.44**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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11-14-200-007	03003	NORTH RD	14,460	0	Tax Due	$519.96	$519.96	$1,039.92	First Installment
BROWN, BRIAN D & DACIA K	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
12177 NORTH RD	0021	SE NE (EX S603' E311') 9-4-186 S14 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
Hillsboro, IL 62049-	35.6900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,460	0	Total Due	$519.96	$519.96	$1,039.92	06/24/2025
			0	0	Paid	$519.96	$519.96	$1,039.92	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
11-14-200-008	03003	15203 NORTH RD	0	0	Tax Due	$2,062.56	$2,062.56	$4,125.12	First Installment
HILLSBORO STORAGE LLC	7.19161	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
10625 SOUTH LORI LANE	0060	S 365' E 311' SE NE 9-4-186-2 S14 T09 R4	3,920	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MICHAEL & KARA
Palos Hills, IL 60465-	2.6100		53,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,360	0	Total Due	$2,062.56	$2,062.56	$4,125.12	07/08/2025
			0	0	Paid	$2,062.56	$2,062.56	$4,125.12	PRICE, MICHAEL & KARA
				0	Unpaid	$0.00	$0.00	$0.00	
11-14-200-009	03003	WARESGROVE AV	6,890	0	Tax Due	$247.75	$247.75	$495.50	First Installment
MC FARLIN, DORIS REVOCABLE INDENTU	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
TRUST	0021	NW NE (EX E 25 ACS)	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, DORIS REVOCABLE INDE
8068 S ILLINOIS RT 127	15.0000	S14 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			6,890	0	Total Due	$247.75	$247.75	$495.50	06/25/2025
			0	0	Paid	$247.75	$247.75	$495.50	MC FARLIN, DORIS REVOCABLE INDE
				0	Unpaid	$0.00	$0.00	$0.00	
11-14-200-010	03003	WARESGROVE AV	10,200	0	Tax Due	$366.77	$366.77	$733.54	First Installment
MC FARLIN, DANNY L	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
1218 E CENTER ST	0021	E816.64' NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, DANNY L
MONTICELLO, IL 61856-	25.0000	S14 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,200	0	Total Due	$366.77	$366.77	$733.54	06/06/2025
			0	0	Paid	$366.77	$366.77	$733.54	MC FARLIN, DANNY L
				0	Unpaid	$0.00	$0.00	$0.00	
11-14-300-002	03003	15158 E 10TH RD	5,220	0	Tax Due	$1,921.42	$1,921.42	$3,842.84	First Installment
HAYES, KENNETH G & MAUREEN M	7.19161	BUTLER, IL 62015-0000	9,135	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
15158 E 10TH RD	0011	PT SW BEG NW COR E 825' S 1320' W	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	HAYES, KENNETH G & MAUREEN M
BUTLER, IL 62015-0000	25.0000	825' N 1320' TO POB 9-4-189 S14 T09 R4	46,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,435	0	Total Due	$1,921.42	$1,921.42	$3,842.84	09/05/2025
			0	0	Paid	$1,921.42	$1,921.42	$3,842.84	HAYES, KENNETH G & MAUREEN M
				0	Unpaid	$0.00	$0.00	$0.00	
11-14-300-003	03003	N 15TH AV	41,180	0	Tax Due	$1,480.75	$1,480.75	$2,961.50	First Installment
ANDERSON, THOMAS L & JEAN M	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 IL RT 127	0021	SW (EX BEG NW COR E 825' S 1320' W	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	135.0000	825' N 1320' TO POB) 9-4-189-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,180	0	Total Due	$1,480.75	$1,480.75	$2,961.50	09/03/2025
			0	0	Paid	$1,480.75	$1,480.75	$2,961.50	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-14-400-001	03003	NORTH RD	24,160	0	Tax Due	$868.75	$868.75	$1,737.50	First Installment
HARWOOD, MICHAEL A & CYNTHIA L	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
323 LEWIS LN	0021	PT N 1/2 SE 9-4-192 S14 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HARWOOD, MICHAEL A & CYNTHIA L
HILLSBORO, IL 62049-	71.7400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,160	0	Total Due	$868.75	$868.75	$1,737.50	07/09/2025
			0	0	Paid	$868.75	$868.75	$1,737.50	HARWOOD, MICHAEL A & CYNTHIA L
				0	Unpaid	$0.00	$0.00	$0.00	
11-14-400-002	03003	15143 NORTH RD	0	0	Tax Due	$487.23	$487.23	$974.46	First Installment
MARATHON PIPE LINE CO	7.19161	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
539 S MAIN ST	0080	PT NE SE 9-4-191 S14 T09 R4	11,670	0	Pen. Due	$0.00	$0.00	$0.00	MARATHON PIPE LINE CO
FINDLAY, OH 45840-0000	8.2600		1,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,550	0	Total Due	$487.23	$487.23	$974.46	07/11/2025
			0	0	Paid	$487.23	$487.23	$974.46	MARATHON PIPE LINE CO
				0	Unpaid	$0.00	$0.00	$0.00	
11-14-400-003	03003	N 15TH AV	33,590	0	Tax Due	$1,207.83	$1,207.83	$2,415.66	First Installment
HARWOOD, MICHAEL A & CYNTHIA L	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
323 LEWIS LN	0021	S 1/2 SE 9-4-190 S14 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HARWOOD, MICHAEL A & CYNTHIA L
HILLSBORO, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,590	0	Total Due	$1,207.83	$1,207.83	$2,415.66	07/09/2025
			0	0	Paid	$1,207.83	$1,207.83	$2,415.66	HARWOOD, MICHAEL A & CYNTHIA L
				0	Unpaid	$0.00	$0.00	$0.00	
11-15-100-001	03003	9138 WRESGROVE AV	26,000	0	Tax Due	$1,005.39	$1,005.39	$2,010.78	First Installment
WHITWORTH, WILLIAM J & KATHLEEN	7.19161	BUTLER, IL 62015-0000	1,960	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
206 5TH ST	0011	N 1/2 NW & N PT S 1/2 NW 9-4-202 S15 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITWORTH, WILLIAM J & KATHLEEI
PO BOX 229	77.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			27,960	0	Total Due	$1,005.39	$1,005.39	$2,010.78	06/05/2025
			0	0	Paid	$1,005.39	$1,005.39	$2,010.78	WHITWORTH, WILLIAM J & KATHLEEI
				0	Unpaid	$0.00	$0.00	$0.00	
11-15-100-005	03003	69 WARESGROVE LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARES GROVE CHURCH & CEMETERY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
69 WARESGROVE LANE	0090	COM NW COR NW NE W360' S1483.81' E713.78'	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-0000	15.2100	N506.22' W351.78' N TO POB DOCKET NO 84-68-79	0	0	Cost Due	$0.00	$0.00	$0.00	
		S15 T9 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-15-100-006	03003	WARESGROVE LN	14,870	0	Tax Due	$534.70	$534.70	$1,069.40	First Installment
ANDERSON, ADAM	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 ILLINOIS RTE 127	0021	W1/2 S 70 AC S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
Butler, IL 62015-	35.0000	S15 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,870	0	Total Due	$534.70	$534.70	$1,069.40	09/04/2025
			0	0	Paid	$534.70	$534.70	$1,069.40	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	

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11-15-100-007	03003	WARESGROVE LN	6,400	0	Tax Due	$230.13	$230.13	**$460.26**	**First Installment**
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
8209 MILLER TR	0021	E1/2 S70 AC S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	35.0000	S15 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,400	0	Total Due	$230.13	$230.13	**$460.26**	06/12/2025
			0	0	Paid	$230.13	$230.13	**$460.26**	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-15-200-001	03003	40 WARESGROVE LN	3,350	0	Tax Due	$765.69	$765.69	**$1,531.38**	**First Installment**
VANDENBERGH, RAPHAEL & THERESE	7.19161	BUTLER, IL 62015-0000	1,844	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
40 WARESGROVE LN	0011	N 1/2 NW NE 9-4-194 S15 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDENBERGH, RAPHAEL & THERES
BUTLER, IL 62015-	20.0000		18,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,294	0	Total Due	$765.69	$765.69	**$1,531.38**	09/04/2025
			0	0	Paid	$765.69	$765.69	**$1,531.38**	VANDENBERGH, RAPHAEL & THERES
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-15-200-005	03003	WARESGROVE AV	16,140	0	Tax Due	$580.37	$580.37	**$1,160.74**	**First Installment**
POCKLINGTON, CURT	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
16084 PHILLIPS TRAIL	0021	NE NE 9-4-193 S15 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
BUTLER, IL 62015-2109	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,140	0	Total Due	$580.37	$580.37	**$1,160.74**	08/22/2025
			0	0	Paid	$580.37	$580.37	**$1,160.74**	POCKLINGTON, CURT
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-15-200-006	03003	WARESGROVE AV	3,560	0	Tax Due	$128.01	$128.01	**$256.02**	**First Installment**
POCKLINGTON, CURT	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
16084 PHILLIPS TRAIL	0021	N 1/2 N 1/2 SE NE 9-4-198 S15 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
BUTLER, IL 62015-2109	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,560	0	Total Due	$128.01	$128.01	**$256.02**	08/22/2025
			0	0	Paid	$128.01	$128.01	**$256.02**	POCKLINGTON, CURT
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-15-200-007	03003	15259 E 10TH RD	4,830	0	Tax Due	$1,241.99	$1,241.99	**$2,483.98**	**First Installment**
ARMENTROUT, GLENN	7.19161	BUTLER, IL 62015-0000	430	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
15259 E 10TH RD	0011	S 1/2 N 1/2 & PT S 1/2 SE NE 9-4-199 S15	3,700	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ARMENTROUT, GLENN
BUTLER, IL 62015-0000	15.0000	T09 R4	36,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,540	0	Total Due	$1,241.99	$1,241.99	**$2,483.98**	05/21/2025
			0	0	Paid	$1,241.99	$1,241.99	**$2,483.98**	ARMENTROUT, GLENN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-15-200-008	03003	E 10TH RD	3,960	0	Tax Due	$142.40	$142.40	**$284.80**	**First Installment**
JUSTISON, THOMAS A	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL RT 127	0021	PT S 1/2 SE NE 9-4-200 S15 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,960	0	Total Due	$142.40	$142.40	**$284.80**	09/05/2025
			0	0	Paid	$142.40	$142.40	**$284.80**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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11-15-200-009	03003	70 WARESGROVES LN	400	0	Tax Due	$1,554.36	$1,554.36	$3,108.72	First Installment
COLEMAN, GREG	7.19161	BUTLER, IL 62015-0000	3,477	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
70 WARES GROVES LANE	0011	PT S 1/2 NW NE 9-4-195 S15 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN, GREG
BUTLER, IL 62015-0000	8.6200		41,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,227	0	Total Due	$1,554.36	$1,554.36	$3,108.72	09/02/2025
			0	0	Paid	$1,554.36	$1,554.36	$3,108.72	COLEMAN, GREG
				0	Unpaid	$0.00	$0.00	$0.00	
11-15-200-010	03003	WARESGROVE AV	490	0	Tax Due	$17.62	$17.62	$35.24	First Installment
POCKLINGTON, CURT	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
16084 PHILLIPS TRAIL	0021	E 569 FT S 1/2 NW NE 9-4-195 A S15 T09	0	0	Pen. Due	$0.00	$0.00	$0.00	POCKLINGTON, CURT
BUTLER, IL 62015-2109	8.6200	R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$17.62	$17.62	$35.24	08/22/2025
			0	0	Paid	$17.62	$17.62	$35.24	POCKLINGTON, CURT
				0	Unpaid	$0.00	$0.00	$0.00	
11-15-200-012	03003	WARESGROVE LN	1,120	0	Tax Due	$40.28	$40.28	$80.56	First Installment
ANDERSON THOMAS L & JEAN TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 IL RT 127	0021	N1/2 SW1/4 NE1/4 (EX BEG NW COR	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	18.6800	SW1/4 NE1/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S165' E351.78' N165' W351.78' TO POB)	1,120	0	Total Due	$40.28	$40.28	$80.56	09/03/2025
		S15 T9 R4	0	0	Paid	$40.28	$40.28	$80.56	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	$0.00	
11-15-200-013	03003	WARESGROVE LN	3,270	0	Tax Due	$117.59	$117.59	$235.18	First Installment
ANDERSON, JASON T & JENNIFER L	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
REVOCABLE TRUST	0021	S1/2 SW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	20.0000	S15 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			3,270	0	Total Due	$117.59	$117.59	$235.18	06/12/2025
			0	0	Paid	$117.59	$117.59	$235.18	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	$0.00	
11-15-300-001	03003	N 15TH AV	36,180	0	Tax Due	$1,300.96	$1,300.96	$2,601.92	First Installment
POPE, JOSEPH R & PATRICIA A TRUSTEE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
102 JANES WAY	0021	W 1/2 SW 9-4-205 S15 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,180	0	Total Due	$1,300.96	$1,300.96	$2,601.92	09/03/2025
			0	0	Paid	$1,300.96	$1,300.96	$2,601.92	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
11-15-300-002	03003	N 15TH AV	13,730	0	Tax Due	$493.71	$493.71	$987.42	First Installment
ANDERSON , JASON T & JENNIFER L	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
REVOCABLE TRUST	0021	NE SW 9-4-204 S15 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			13,730	0	Total Due	$493.71	$493.71	$987.42	06/12/2025
			0	0	Paid	$493.71	$493.71	$987.42	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	$0.00	

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11-15-300-003	03003	N 15TH AV	14,680	0	**Tax Due**	$527.87	$527.87	**$1,055.74**	**First Installment**
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
8209 MILLER TR	0021	SE SW 9-4-206 S15 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,680	0	**Total Due**	$527.87	$527.87	**$1,055.74**	
			0	0	**Paid**	$527.87	$527.87	**$1,055.74**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
11-15-400-002	03003	E 10TH RD & N 15TH RD	30,290	0	**Tax Due**	$1,089.17	$1,089.17	**$2,178.34**	**First Installment**
WHITWORTH, WILLIAM J & KATHLEEN	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
PO BOX 229	0021	E 1/2 SE 9-4-207 S15 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEI
FARMERSVILLE, IL 62533-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,290	0	**Total Due**	$1,089.17	$1,089.17	**$2,178.34**	
			0	0	**Paid**	$1,089.17	$1,089.17	**$2,178.34**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITWORTH, WILLIAM J & KATHLEEI
11-15-400-003	03003	N 15TH AV	19,930	0	**Tax Due**	$741.82	$741.82	**$1,483.64**	**First Installment**
ANDERSON, THOMAS L & JEAN	7.19161	BUTLER, IL 62015	700	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
13089 ILLINOIS RT 127	0011	PT W1/2 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	74.2100	S15 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,630	0	**Total Due**	$741.82	$741.82	**$1,483.64**	
			0	0	**Paid**	$741.82	$741.82	**$1,483.64**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
11-15-400-004	03003	9237 N 15TH AV	0	0	**Tax Due**	$1,511.32	$1,511.32	**$3,022.64**	**First Installment**
SARVER, AARON M & LINDSAY C	7.19161	BUTLER, IL 62015-9702	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
9237 N 15TH AV	0040	PT W1/2 SE1/4	4,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARVER, AARON M & LINDSAY C
Butler, IL 62015-	5.7900	S15 T9 R4	43,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,030	0	**Total Due**	$1,511.32	$1,511.32	**$3,022.64**	
			0	0	**Paid**	$1,511.32	$1,511.32	**$3,022.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SARVER, AARON M & LINDSAY C
11-16-100-001	03003	WARESGROVE AV	38,130	0	**Tax Due**	$1,371.08	$1,371.08	**$2,742.16**	**First Installment**
CULP, DAVID WARD	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6509 HAYLEY COURT	0021	W 1/2 NW 9-4-217 S16 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CULP, DAVID WARD
SPRINGFIELD, IL 62707-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,130	0	**Total Due**	$1,371.08	$1,371.08	**$2,742.16**	
			0	0	**Paid**	$1,371.08	$1,371.08	**$2,742.16**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CULP, DAVID WARD
11-16-100-002	03003	15334 N ILLINOIS ROUTE 127	20,480	0	**Tax Due**	$1,293.41	$1,293.41	**$2,586.82**	**First Installment**
CULP, DAVID WARD	7.19161	BUTLER, IL 62015-0000	2,610	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6509 HAYLEY COURT	0011	NE NW & SE NW W OF C/L OF RD EX S	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CULP, DAVID WARD
SPRINGFIELD, IL 62707-0000	46.9500	947.1' & EX RD R/W PER 335/648 9-4-216 S16 T09 R4	9,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,970	0	**Total Due**	$1,293.41	$1,293.41	**$2,586.82**	
			0	0	**Paid**	$1,293.41	$1,293.41	**$2,586.82**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CULP, DAVID WARD

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-16-100-003	03003	N ILLINOIS ROUTE 127	5,720	0	Tax Due	$205.68	$205.68	**$411.36**	**First Installment**
JUSTISTON, DAVID M & KATE L	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9 DAY SPRINGS LN	0021	W 651.75' N 907.5' S 947.1' SE NW EX RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISTON, DAVID M & KATE L
LITCHFIELD, IL 62056-	13.3700	R/W PER 335/648 9-4-214 S16 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,720	0	Total Due	$205.68	$205.68	**$411.36**	07/31/2025
			0	0	Paid	$205.68	$205.68	**$411.36**	JUSTISTON, DAVID M & KATE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-100-007	03003	N ILLINOIS ROUTE 127	10,840	0	Tax Due	$389.79	$389.79	**$779.58**	**First Installment**
JUSTISON, THOMAS A	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N RT 127	0021	SE NW LYG E OF ILL 127 9-4-213 & 215	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015	19.9700	S16 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,840	0	Total Due	$389.79	$389.79	**$779.58**	09/05/2025
			0	0	Paid	$389.79	$389.79	**$779.58**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-200-001	03003	WARESGROVE AV	17,570	0	Tax Due	$631.79	$631.79	**$1,263.58**	**First Installment**
CULP, DAVID WARD	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6509 HAYLEY COURT	0021	W 35 AC N 1/2 NE 9-4-209 S16 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CULP, DAVID WARD
SPRINGFIELD, IL 62707-0000	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,570	0	Total Due	$631.79	$631.79	**$1,263.58**	09/30/2025
			0	0	Paid	$631.79	$631.79	**$1,263.58**	CULP, DAVID WARD
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-200-002	03003	WARESGROVE AV	15,960	0	Tax Due	$573.89	$573.89	**$1,147.78**	**First Installment**
RUNDQUIST, JOHN K	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
144 RUNDQUIST LANE	0021	E 45 AC N 1/2 NE 9-4-210 S16 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUNDQUIST, JOHN K
BUTLER, IL 62015-0000	45.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,960	0	Total Due	$573.89	$573.89	**$1,147.78**	09/05/2025
			0	0	Paid	$573.89	$573.89	**$1,147.78**	RUNDQUIST, JOHN K
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-200-003	03003	N ILLINOIS ROUTE 127	21,530	0	Tax Due	$774.18	$774.18	**$1,548.36**	**First Installment**
JUSTISON, THOMAS A	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N RT 127	0021	SW NE 9-4-212 S16 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,530	0	Total Due	$774.18	$774.18	**$1,548.36**	09/05/2025
			0	0	Paid	$774.18	$774.18	**$1,548.36**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-200-004	03003	N ILLINOIS ROUTE 127	19,650	0	Tax Due	$706.58	$706.58	**$1,413.16**	**First Installment**
MOREHOUSE, CHARLES D & DORIS J	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
8383 N 15TH AVE	0021	SE NE 9-4-211 S16 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOREHOUSE, CHARLES D & DORIS J
Butler, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,650	0	Total Due	$706.58	$706.58	**$1,413.16**	09/03/2025
			0	0	Paid	$706.58	$706.58	**$1,413.16**	MOREHOUSE, CHARLES D & DORIS J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-16-300-003	03003	N ILLINOIS ROUTE 127	7,380	0	Tax Due	$265.37	$265.37	**$530.74**	**First Installment**
JUSTISON, THOMAS A	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N RT 127	0021	PT NE SW 9-4-218 S16 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	15.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,380	0	Total Due	$265.37	$265.37	**$530.74**	09/05/2025
			0	0	Paid	$265.37	$265.37	**$530.74**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-300-004	03003	15073 N ILLINOIS ROUTE 127	12,310	0	Tax Due	$1,688.30	$1,688.30	**$3,376.60**	**First Installment**
JUSTISON, THOMAS A	7.19161	BUTLER, IL 62015-0000	34,642	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N ILLINOIS RTE 127	0011	BAL SE SW EX HD RD HOME ON PRIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	39.3800	TAX 9-4-221 S16 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,952	0	Total Due	$1,688.30	$1,688.30	**$3,376.60**	09/05/2025
			0	0	Paid	$1,688.30	$1,688.30	**$3,376.60**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-300-005	03003	N ILLINOIS ROUTE 127	9,170	0	Tax Due	$329.74	$329.74	**$659.48**	**First Installment**
JUSTISON, DAVID L & LANA K	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LN	0021	PT NE SW LYG W OF HWY 9-4-219 S16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, DAVID L & LANA K
HILLSBORO, IL 62049-	20.9400	T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,170	0	Total Due	$329.74	$329.74	**$659.48**	09/05/2025
			0	0	Paid	$329.74	$329.74	**$659.48**	JUSTISON, DAVID L & LANA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-300-006	03003	15179 ILLINOIS ROUTE 127	380	0	Tax Due	$6,883.20	$6,883.20	**$13,766.40**	**First Installment**
JUSTISON, TOM	7.19161	BUTLER, IL 62015-0000	178,653	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL RT 127	0011	PT NE SW LYG S OF HWY 9-4-219-1 S16	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	3.9300	T9 R4	8,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			191,423	0	Total Due	$6,883.20	$6,883.20	**$13,766.40**	09/05/2025
			0	0	Paid	$6,883.20	$6,883.20	**$13,766.40**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-300-007	03003	N 15TH AV	9,100	0	Tax Due	$327.22	$327.22	**$654.44**	**First Installment**
HAYES, JASON M & KERI J	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11 GALLENA DR	0021	N1/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYES, JASON M & KERI J
JACKSONVILLE, IL 62650	20.0000	S16 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,100	0	Total Due	$327.22	$327.22	**$654.44**	09/30/2025
			0	0	Paid	$327.22	$327.22	**$654.44**	HAYES, JASON M & KERI J
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-300-009	03003	N 15TH AV	9,430	0	Tax Due	$339.09	$339.09	**$678.18**	**First Installment**
FUCHS, JON R & PATRICIA K	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
25211 E 8TH RD	0021	S1/2 NW SW	0	0	Pen. Due	$0.00	$5.09	**$5.09**	FUCHS, JON R & PATRICIA K
Harvel, IL 62538-	20.0000	S16 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,430	0	Total Due	$339.09	$344.18	**$683.27**	09/08/2025
			0	0	Paid	$339.09	$344.18	**$683.27**	FUCHS, JON R & PATRICIA K
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-16-300-010	03003	N 15TH AV	18,670	0	Tax Due	$671.34	$671.34	**$1,342.68**	**First Installment**
JUSTISON, THOMAS A	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 ILLINOIS RT 127	0021	SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	40.0000	S16 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,670	0	Total Due	$671.34	$671.34	**$1,342.68**	09/05/2025
			0	0	Paid	$671.34	$671.34	**$1,342.68**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-400-001	03003	N ILLINOIS ROUTE 127	20,850	0	Tax Due	$749.73	$749.73	**$1,499.46**	**First Installment**
JUSTISON, THOMAS A	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N RT 127	0021	NW SE 9-4-223 S16 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,850	0	Total Due	$749.73	$749.73	**$1,499.46**	09/05/2025
			0	0	Paid	$749.73	$749.73	**$1,499.46**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-400-002	03003	N 15TH AV	18,230	0	Tax Due	$655.52	$655.52	**$1,311.04**	**First Installment**
MOREHOUSE, CHARLES D & DORIS J	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
8383 N 15TH AVE	0021	SW SE 9-4-224 S16 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOREHOUSE, CHARLES D & DORIS J
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,230	0	Total Due	$655.52	$655.52	**$1,311.04**	09/03/2025
			0	0	Paid	$655.52	$655.52	**$1,311.04**	MOREHOUSE, CHARLES D & DORIS J
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-400-004	03003	8383 N 15TH AV	33,180	0	Tax Due	$2,646.16	$2,646.16	**$5,292.32**	**First Installment**
MOREHOUSE, CHARLES D & DORIS J	7.19161	BUTLER, IL 62015-0000	480	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
8383 N 15TH AVE	0011	E 1/2 SE EX 1 15/100 AC IN SE SE 9-4-222	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MOREHOUSE, CHARLES D & DORIS J
BUTLER, IL 62015-0000	78.8500	S16 T09 R4	47,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,590	0	Total Due	$2,646.16	$2,646.16	**$5,292.32**	09/03/2025
			0	0	Paid	$2,646.16	$2,646.16	**$5,292.32**	MOREHOUSE, CHARLES D & DORIS J
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-16-400-005	03003	8305 N 15TH AV	0	0	Tax Due	$147.79	$147.79	**$295.58**	**First Installment**
SESTER, JOHN JAY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
8305 N 15TH AVE	0040	PT SE SE 9-4-222-1 S16 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	SESTER, JOHN JAY
BUTLER, IL 62015-0000	1.1500		520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,110	0	Total Due	$147.79	$147.79	**$295.58**	07/17/2025
			0	0	Paid	$147.79	$147.79	**$295.58**	SESTER, JOHN JAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-17-100-001	03003	7094 WARESGROVE AV	55,990	0	Tax Due	$2,055.01	$2,055.01	**$4,110.02**	**First Installment**
JONES, CHARLES D & SHIRLEY J TRUSTI	7.19161	BUTLER, IL 62015-0000	1,160	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
7100 N 17TH AVE	0011	S 20 AC NE NW & N PT SE NW & PT W 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	116.0000	NW & S 4 RDS E 5 RDS NW NW 9-4-231	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S17 T09 R4	57,150	0	Total Due	$2,055.01	$2,055.01	**$4,110.02**	07/07/2025
			0	0	Paid	$2,055.01	$2,055.01	**$4,110.02**	JONES, C DAVID & SHIRLEY J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-17-100-002	03003	WARESGROVE AV	960	0	**Tax Due**	$34.52	$34.52	**$69.04**	**First Installment**
EICKHOFF, DANIEL & CAROL TRUSTEES	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
11182 WEINGAND RD	0021	N 76 RDS E 5 RDS NW 9-4-234 S17 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
Hillsboro, IL 62049-	2.2000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			960	0	**Total Due**	$34.52	$34.52	**$69.04**	
			0	0	**Paid**	$34.52	$34.52	**$69.04**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
11-17-100-003	03003	WARESGROVE AV	16,070	0	**Tax Due**	$577.85	$577.85	**$1,155.70**	**First Installment**
EICKHOFF, DANIEL & CAROL TRUSTEES	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
11182 WEINGAND RD	0021	N 38 AC NE NW 9-4-230 S17 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
Hillsboro, IL 62049-	38.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,070	0	**Total Due**	$577.85	$577.85	**$1,155.70**	
			0	0	**Paid**	$577.85	$577.85	**$1,155.70**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
11-17-100-004	03003	RUNDQUIST LN	1,170	0	**Tax Due**	$42.07	$42.07	**$84.14**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	PT W 1/2 NW 9-4-232 S17 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	2.3300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,170	0	**Total Due**	$42.07	$42.07	**$84.14**	
			0	0	**Paid**	$42.07	$42.07	**$84.14**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
11-17-100-005	03003	RUNDQUIST LN	1,410	0	**Tax Due**	$50.70	$50.70	**$101.40**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	S PT SE NW 9-4-233 S17 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	2.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,410	0	**Total Due**	$50.70	$50.70	**$101.40**	
			0	0	**Paid**	$50.70	$50.70	**$101.40**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
11-17-200-002	03003	WARESGROVE AV	11,070	0	**Tax Due**	$398.06	$398.06	**$796.12**	**First Installment**
JONES, CHARLES D & SHIRLEY J TRUSTI	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
7100 N 17TH AVE	0021	W 2 AC E 1/2 SW NE & W 1/2 SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	21.5000	9-4-228 S17 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,070	0	**Total Due**	$398.06	$398.06	**$796.12**	
			0	0	**Paid**	$398.06	$398.06	**$796.12**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
11-17-200-003	03003	WARESGROVE AV	7,980	0	**Tax Due**	$286.95	$286.95	**$573.90**	**First Installment**
EICKHOFF, SUSAN	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
106 WOODLAKE LANE	0021	E 18 AC E 1/2 SW NE 9-4-227 S17 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EICKHOFF, SUSAN
HILLSBORO, IL 62049-0000	18.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,980	0	**Total Due**	$286.95	$286.95	**$573.90**	
			0	0	**Paid**	$286.95	$286.95	**$573.90**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EICKHOFF, SUSAN

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Township BUTLER GROVE

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11-17-200-004	03003	WARESGROVE AV	7,540	0	Tax Due	$271.13	$271.13	**$542.26**	**First Installment**
EICKHOFF, SUSAN	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
106 WOODLAKE LANE	0021	W 1/2 SE NE & 1/2 AC E SIDE SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EICKHOFF, SUSAN
HILLSBORO, IL 62049-0000	20.5000	9-4-229 S17 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,540	0	Total Due	$271.13	$271.13	**$542.26**	05/15/2025
			0	0	Paid	$271.13	$271.13	**$542.26**	EICKHOFF, SUSAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-17-200-006	03003	7364 WARESGROVE AV	0	0	Tax Due	$2,071.55	$2,071.55	**$4,143.10**	**First Installment**
SAMMONS, JERRY K	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7364 WARESGROVE AV	0040	PT N 1/2 NE BEG 453.7' W NE COR N 1/2	6,550	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAMMONS, JERRY K
Butler, IL 62015-	3.4600	NE S 450' W 335'N 450' E 335' TO POB	62,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-4-225 S17 T09 R4	68,610	0	Total Due	$2,071.55	$2,071.55	**$4,143.10**	07/15/2025
			0	0	Paid	$2,071.55	$2,071.55	**$4,143.10**	SAMMONS, JERRY K
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-17-200-007	03003	WARESGROVE AV	40,900	0	Tax Due	$1,470.69	$1,470.69	**$2,941.38**	**First Installment**
RUNDQUIST, JOHN K & SHERYL A TRUSTEES	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
144 RUNDQUIST LN	0021	E 1/2 SE NE & N1/2 NE (EX BEG 453.7' W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUNDQUIST, JOHN K & SHERYL A TR
BUTLER, IL 62015-	96.5400	NE COR S 450' W 335' N450' E 335' TO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 9-4-226 & 225-1 S17 T09 R4	40,900	0	Total Due	$1,470.69	$1,470.69	**$2,941.38**	09/05/2025
			0	0	Paid	$1,470.69	$1,470.69	**$2,941.38**	RUNDQUIST, JOHN K & SHERYL A TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-17-300-001	03003	159 RUNDQUIST LN	76,000	0	Tax Due	$2,732.81	$2,732.81	**$5,465.62**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	SW 9-4-236 S17 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,000	0	Total Due	$2,732.81	$2,732.81	**$5,465.62**	09/05/2025
			0	0	Paid	$2,732.81	$2,732.81	**$5,465.62**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-17-400-001	03003	RUNDQUIST LN	71,110	0	Tax Due	$2,556.98	$2,556.98	**$5,113.96**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	SE 9-4-235 S17 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,110	0	Total Due	$2,556.98	$2,556.98	**$5,113.96**	09/05/2025
			0	0	Paid	$2,556.98	$2,556.98	**$5,113.96**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-18-100-001	03003	1312 RAINMAKER TR	2,020	0	Tax Due	$980.22	$980.22	**$1,960.44**	**First Installment**
BARBER, WILLIAM & CHRISTINA C/O BANI OF HILLSBORO	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P.O. BOX 310	0011	PT N 1/2 NW 9-4-242 S18 T09 R4	3,890	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	7.5000		29,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,260	0	Total Due	$980.22	$980.22	**$1,960.44**	07/09/2025
			0	0	Paid	$980.22	$980.22	**$1,960.44**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-18-100-003	03003	RAINMAKER TR	28,940	0	**Tax Due**	$1,040.63	$1,040.63	**$2,081.26**	**First Installment**
BISHOP, GLENN W & KIMBERLY	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
4030 BEACH HOUSE TR	0021	S 1/2 NW 9-4-243 S18 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	72.7800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,940	0	**Total Due**	$1,040.63	$1,040.63	**$2,081.26**	08/29/2025
			0	0	**Paid**	$1,040.63	$1,040.63	**$2,081.26**	BISHOP, GLENN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-18-100-006	03003	WARESGROVE AV	18,510	0	**Tax Due**	$665.59	$665.59	**$1,331.18**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	BEG NE COR NW1/4 S1319.63' W1916.87'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	46.0100	N664.19' E903.95'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N741.69' E ALG CNTLN WARESGROVE AV	18,510	0	**Total Due**	$665.59	$665.59	**$1,331.18**	09/05/2025
		TO POB	0	0	**Paid**	$665.59	$665.59	**$1,331.18**	EVERGREEN FARMS INC
		S18 T9 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-18-100-010	03003	WARESGROVE AV	200	0	**Tax Due**	$7.19	$7.19	**$14.38**	**First Installment**
COMPTON, ROBERT C & ANN MARIE	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
6016 WARESGROVE AV	0021	PT NW COR NW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, ROBERT C & ANN MARIE
BUTLER, IL 62015	0.2200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$7.19	$7.19	**$14.38**	06/04/2025
			0	0	**Paid**	$7.19	$7.19	**$14.38**	COMPTON, ROBERT C & ANN MARIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-18-100-011	03003	6100 WARESGROVE AV	2,790	0	**Tax Due**	$2,643.28	$2,643.28	**$5,286.56**	**First Installment**
LAURENT, GARY W & JUDY R	7.19161	BUTLER, IL 62015-0000	12,750	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6100 WARESGROVE AV	0011	PT N1/2 NW 1/4	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LAURENT, GARY W & JUDY R
Butler, IL 62015-	20.9200	S18 T9 R4	65,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			84,510	0	**Total Due**	$2,643.28	$2,643.28	**$5,286.56**	07/31/2025
			0	0	**Paid**	$2,643.28	$2,643.28	**$5,286.56**	LAURENT, GARY W & JUDY R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-18-200-001	03003	IKES RD & WARESGROVE AV	17,510	0	**Tax Due**	$629.63	$629.63	**$1,259.26**	**First Installment**
MAROTTA, ANTHONY & HOLLY	7.19161	Butler, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
31900 45TH ST	0021	NW NE 9-4-239 S18 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAROTTA, ANTHONY & HOLLY
Burlington, WI 53105-	39.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,510	0	**Total Due**	$629.63	$629.63	**$1,259.26**	06/02/2025
			0	0	**Paid**	$629.63	$629.63	**$1,259.26**	MAROTTA, ANTHONY & HOLLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-18-200-002	03003	IKES RD	19,190	0	**Tax Due**	$690.04	$690.04	**$1,380.08**	**First Installment**
MAROTTA, ANTHONY & HOLLY	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
30600 52ND ST	0021	SW NE 9-4-240 S18 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAROTTA, ANTHONY & HOLLY
SALEM, WI 53165-	39.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,190	0	**Total Due**	$690.04	$690.04	**$1,380.08**	06/02/2025
			0	0	**Paid**	$690.04	$690.04	**$1,380.08**	MAROTTA, ANTHONY & HOLLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-18-200-003	03003	IKES RD & WARESGROVE AV	33,500	0	Tax Due	$1,204.60	$1,204.60	**$2,409.20**	**First Installment**
JONES, CHARLES D & SHIRLEY J TRUSTI	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
7100 N 17TH AVE	0021	PT E 1/2 NE 9-4-237 S18 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
Butler, IL 62015-	77.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,500	0	Total Due	$1,204.60	$1,204.60	**$2,409.20**	07/07/2025
			0	0	Paid	$1,204.60	$1,204.60	**$2,409.20**	JONES, C DAVID & SHIRLEY J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-18-200-004	03003	RUNDQUIST LN & IKES RD	1,110	0	Tax Due	$39.92	$39.92	**$79.84**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	PT E 1/2 NE 9-4-238 S18 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	2.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,110	0	Total Due	$39.92	$39.92	**$79.84**	09/05/2025
			0	0	Paid	$39.92	$39.92	**$79.84**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-18-300-001	03003	N 15TH AV	30,480	0	Tax Due	$1,096.00	$1,096.00	**$2,192.00**	**First Installment**
BISHOP, GLENN W & KIMBERLY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
4030 BEACH HOUSE TR	0021	W 1/2 SW 9-4-245 S18 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	71.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,480	0	Total Due	$1,096.00	$1,096.00	**$2,192.00**	08/29/2025
			0	0	Paid	$1,096.00	$1,096.00	**$2,192.00**	BISHOP, GLENN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-18-300-002	03003	N 15TH AV	35,490	0	Tax Due	$1,276.15	$1,276.15	**$2,552.30**	**First Installment**
ECKERT, CAROLE C/O FIELD LEVEL	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
AGRICULTURE	0021	E 1/2 SW 9-4-244 S18 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ECKERT, CAROLE J TRUST
PO BOX 169	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT ZION, IL 62549-			35,490	0	Total Due	$1,276.15	$1,276.15	**$2,552.30**	08/28/2025
			0	0	Paid	$1,276.15	$1,276.15	**$2,552.30**	FIELD LEVEL AG, INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-18-400-001	03003	IKES RD	23,870	0	Tax Due	$858.32	$858.32	**$1,716.64**	**First Installment**
ECKERT, CAROLE C/O FIELD LEVEL	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
AGRICULTURE	0021	N 3/4 W 1/2 SE 9-4-247 S18 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ECKERT, CAROLE J TRUST
PO BOX 169	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT ZION, IL 62549-			23,870	0	Total Due	$858.32	$858.32	**$1,716.64**	08/28/2025
			0	0	Paid	$858.32	$858.32	**$1,716.64**	FIELD LEVEL AG, INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-18-400-002	03003	6331 N 15TH AV	7,830	0	Tax Due	$362.46	$362.46	**$724.92**	**First Installment**
ECKERT, CAROLE C/O FIELD LEVEL	7.19161	BUTLER, IL 62015-0000	2,250	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
AGRICULTRUE	0011	S 1/2 SW SE 9-4-248 S18 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ECKERT, CAROLE J TRUST
PO BOX 169	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT ZION, IL 62549-			10,080	0	Total Due	$362.46	$362.46	**$724.92**	08/28/2025
			0	0	Paid	$362.46	$362.46	**$724.92**	FIELD LEVEL AG, INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-18-400-003	03003	RUNDQUIST LN	36,290	0	Tax Due	$1,304.92	$1,304.92	**$2,609.84**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	E 1/2 SE 9-4-246 S18 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,290	0	Total Due	$1,304.92	$1,304.92	**$2,609.84**	09/05/2025
			0	0	Paid	$1,304.92	$1,304.92	**$2,609.84**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-19-100-001	03003	6074 N 15TH AV	13,950	0	Tax Due	$501.62	$501.62	**$1,003.24**	**First Installment**
BISHOP, GLENN W & KIMBERLY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
4030 BEACH HOUSE TR	0021	NW NW 9-4-254 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	36.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,950	0	Total Due	$501.62	$501.62	**$1,003.24**	08/29/2025
			0	0	Paid	$501.62	$501.62	**$1,003.24**	BISHOP, GLENN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-19-100-002	03003	N 15TH AV	13,640	0	Tax Due	$490.47	$490.47	**$980.94**	**First Installment**
ECKERT, CAROLE C/O FIELD LEVEL AGRICULTURE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 169	0021	NE NW 9-4-253 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ECKERT, CAROLE J TRUST
MT ZION, IL 62549-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,640	0	Total Due	$490.47	$490.47	**$980.94**	08/28/2025
			0	0	Paid	$490.47	$490.47	**$980.94**	FIELD LEVEL AG, INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-19-100-003	03003	N 15TH AV	15,240	0	Tax Due	$548.00	$548.00	**$1,096.00**	**First Installment**
JONES, CHARLES D & SHIRLEY J TRUSTI	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
7100 N 17TH AVE	0021	SW NW 9-4-255 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	37.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,240	0	Total Due	$548.00	$548.00	**$1,096.00**	07/07/2025
			0	0	Paid	$548.00	$548.00	**$1,096.00**	JONES, C DAVID & SHIRLEY J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-19-100-004	03003	N 15TH AV	16,110	0	Tax Due	$579.29	$579.29	**$1,158.58**	**First Installment**
ADAMS, ROBERT & CATHY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6243 ROCKY HOLLOW TR	0021	SE NW 9-4-256 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, ROBERT & CATHY
BUTLER, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,110	0	Total Due	$579.29	$579.29	**$1,158.58**	09/05/2025
			0	0	Paid	$579.29	$579.29	**$1,158.58**	ADAMS, ROBERT & CATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-19-200-003	03003	RUNDQUIST LN	28,730	0	Tax Due	$1,033.08	$1,033.08	**$2,066.16**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	E 1/2 NE 9-4-249 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,730	0	Total Due	$1,033.08	$1,033.08	**$2,066.16**	09/05/2025
			0	0	Paid	$1,033.08	$1,033.08	**$2,066.16**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-19-200-004	03003	IKES RD	18,420	0	Tax Due	$662.35	$662.35	**$1,324.70**	**First Installment**
ADAMS, ROBERT & CATHY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6243 ROCKY HOLLOW TR	0021	SW NE 9-4-252 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, ROBERT & CATHY
BUTLER, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,420	0	Total Due	$662.35	$662.35	**$1,324.70**	09/05/2025
			0	0	Paid	$662.35	$662.35	**$1,324.70**	ADAMS, ROBERT & CATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-19-200-005	03003	N 15TH AV & IKES RD	13,790	0	Tax Due	$495.86	$495.86	**$991.72**	**First Installment**
ECKERT, CAROLE C/O FIELD LEVEL AGRICULTURE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 169	0021	NW NE 9-4-250 INC 251 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ECKERT, CAROLE J TRUST
MT ZION, IL 62549-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,790	0	Total Due	$495.86	$495.86	**$991.72**	08/28/2025
			0	0	Paid	$495.86	$495.86	**$991.72**	FIELD LEVEL AG, INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-19-300-001	03003	ROCKY HOLLOW TR	14,420	0	Tax Due	$518.52	$518.52	**$1,037.04**	**First Installment**
JONES, CHARLES D & SHIRLEY J TRUSTI	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
7100 N 17TH AVE	0021	NW SW 9-4-258 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	38.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,420	0	Total Due	$518.52	$518.52	**$1,037.04**	07/07/2025
			0	0	Paid	$518.52	$518.52	**$1,037.04**	JONES, C DAVID & SHIRLEY J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-19-300-002	03003	ROCKY HOLLOW TR	15,670	0	Tax Due	$563.47	$563.47	**$1,126.94**	**First Installment**
ADAMS, ROBERT & CATHY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6243 ROCKY HOLLOW TR	0021	SW SW 9-4-259 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, ROBERT & CATHY
BUTLER, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,670	0	Total Due	$563.47	$563.47	**$1,126.94**	09/05/2025
			0	0	Paid	$563.47	$563.47	**$1,126.94**	ADAMS, ROBERT & CATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-19-300-003	03003	ROCKY HOLLOW TR	29,730	0	Tax Due	$1,069.04	$1,069.04	**$2,138.08**	**First Installment**
WILSON, ROBERT LEE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
3293 BEACH HOUSE TRAIL	0021	E 1/2 SW 9-4-257 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	81.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,730	0	Total Due	$1,069.04	$1,069.04	**$2,138.08**	05/31/2025
			0	0	Paid	$1,069.04	$1,069.04	**$2,138.08**	WILSON, ROBERT LEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-19-400-001	03003	6243 ROCKY HOLLOW TR	33,330	17,120	Tax Due	$4,658.91	$4,658.91	**$9,317.82**	**First Installment**
ADAMS, ROBERT & CATHY	7.19161	BUTLER, IL 62015-0000	44,085	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6243 ROCKY HOLLOW TRAIL	0011	W 1/2 SE 9-4-261 S19 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, ROBERT & CATHY
BUTLER, IL 62015-0000	80.0000		76,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			157,685	0	Total Due	$4,658.91	$4,658.91	**$9,317.82**	09/05/2025
			0	0	Paid	$4,658.91	$4,658.91	**$9,317.82**	ADAMS, ROBERT & CATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-19-400-002	03003	ROCKY HOLLOW TR & IKES RD	33,790	0	Tax Due	$1,215.03	$1,215.03	**$2,430.06**	**First Installment**
JUSTISON, THOMAS A	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 ILLINOIS ROUTE 127	0021	E 1/2 SE 9-4-260 S19 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,790	0	Total Due	$1,215.03	$1,215.03	**$2,430.06**	09/05/2025
			0	0	Paid	$1,215.03	$1,215.03	**$2,430.06**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-20-100-001	03003	124 RUNDQUIST LN	37,610	0	Tax Due	$6,520.10	$6,520.10	**$13,040.20**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	41,755	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0011	NW NW & E 1/2 NW 9-4-263 S20 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	120.0000		98,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			181,325	0	Total Due	$6,520.10	$6,520.10	**$13,040.20**	09/05/2025
			0	0	Paid	$6,520.10	$6,520.10	**$13,040.20**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-20-100-002	03003	124 RUNDQUIST LN	17,520	0	Tax Due	$629.99	$629.99	**$1,259.98**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	SW NW 9-4-265 S20 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,520	0	Total Due	$629.99	$629.99	**$1,259.98**	09/05/2025
			0	0	Paid	$629.99	$629.99	**$1,259.98**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-20-200-001	03003	124 RUNDQUIST LN	26,670	0	Tax Due	$959.00	$959.00	**$1,918.00**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	W 1/2 NE 9-4-264 S20 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,670	0	Total Due	$959.00	$959.00	**$1,918.00**	09/05/2025
			0	0	Paid	$959.00	$959.00	**$1,918.00**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-20-200-002	03003	144 RUNDQUIST LN	29,110	0	Tax Due	$2,400.20	$2,400.20	**$4,800.40**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	37,640	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0011	E 1/2 NE 9-4-262 S20 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,750	0	Total Due	$2,400.20	$2,400.20	**$4,800.40**	09/05/2025
			0	0	Paid	$2,400.20	$2,400.20	**$4,800.40**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-20-300-001	03003	ROCKY HOLLOW TR	51,300	0	Tax Due	$1,844.65	$1,844.65	**$3,689.30**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	SW 9-4-266 S20 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,300	0	Total Due	$1,844.65	$1,844.65	**$3,689.30**	09/05/2025
			0	0	Paid	$1,844.65	$1,844.65	**$3,689.30**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-20-400-003	03003	7203 ROCKY HOLLOW TR	4,840	0	**Tax Due**	$2,628.18	$2,628.18	**$5,256.36**	**First Installment**
CRUEZ, WILLIAM H III	7.19161	BUTLER, IL 62015-0000	7,250	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 156	0011	W 1/2 SW SE 9-4-270 S20 T09 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRUEZ, WILLIAM H III
Butler, IL 62015-	20.0000		63,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,090	0	**Total Due**	$2,628.18	$2,628.18	**$5,256.36**	08/26/2025
			0	0	**Paid**	$2,628.18	$2,628.18	**$5,256.36**	CRUEZ, WILLIAM H III
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-20-400-004	03003	ROCKY HOLLOW TR	4,140	0	**Tax Due**	$148.87	$148.87	**$297.74**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	E 1/2 SW SE 9-4-269 S20 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,140	0	**Total Due**	$148.87	$148.87	**$297.74**	09/05/2025
			0	0	**Paid**	$148.87	$148.87	**$297.74**	EVERGREEN FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-20-400-007	03003	ROCKY HOLLOW TR	11,140	0	**Tax Due**	$400.58	$400.58	**$801.16**	**First Installment**
BARNES FAMILY FARMS	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
10 ILLMO DR	0021	E 1/2 SE SE 9-4-271 S20 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARNES FAMILY FARMS
SPRINGFIELD, IL 62711-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,140	0	**Total Due**	$400.58	$400.58	**$801.16**	06/12/2025
			0	0	**Paid**	$400.58	$400.58	**$801.16**	BARNES FAMILY FARMS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-20-400-008	03003	ROCKY HOLLOW TR	27,880	0	**Tax Due**	$1,002.51	$1,002.51	**$2,005.02**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	N 1/2 SE 9-4-267 & 268 S20 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,880	0	**Total Due**	$1,002.51	$1,002.51	**$2,005.02**	09/05/2025
			0	0	**Paid**	$1,002.51	$1,002.51	**$2,005.02**	EVERGREEN FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-20-400-009	03003	ROCKY HOLLOW TR	7,650	0	**Tax Due**	$275.08	$275.08	**$550.16**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	W 1/2 SE SE 9-4-272 & 273 S20 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,650	0	**Total Due**	$275.08	$275.08	**$550.16**	09/05/2025
			0	0	**Paid**	$275.08	$275.08	**$550.16**	EVERGREEN FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-20-400-301	03003	ROCKY HOLLOW TR	500	0	**Tax Due**	$17.98	$17.98	**$35.96**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$17.98	$17.98	**$35.96**	07/21/2025
			0	0	**Paid**	$17.98	$17.98	**$35.96**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-21-100-002	03003	N 15TH AV	14,240	0	Tax Due	$512.05	$512.05	$1,024.10	First Installment
JUSTISON, THOMAS F	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 ILLINOIS N ROUTE 127	0021	NW NW 9-4-280 S21 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-	38.7900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,240	0	Total Due	$512.05	$512.05	$1,024.10	09/05/2025
			0	0	Paid	$512.05	$512.05	$1,024.10	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	$0.00	
11-21-100-004	03003	14323 N ILLINOIS ROUTE 127	14,790	0	Tax Due	$629.63	$629.63	$1,259.26	First Installment
TUCKER, LAWRENCE W	7.19161	BUTLER, IL 62015-0000	2,720	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
14323 IL RTE 127	0011	NE NW 9-4-277 S21 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	TUCKER, LAWRENCE W
Butler, IL 62015-	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,510	0	Total Due	$629.63	$629.63	$1,259.26	09/04/2025
			0	0	Paid	$629.63	$629.63	$1,259.26	TUCKER, LAWRENCE W
				0	Unpaid	$0.00	$0.00	$0.00	
11-21-100-005	03003	N ILLINOIS ROUTE 127	32,470	0	Tax Due	$1,820.92	$1,820.92	$3,641.84	First Installment
ANDERSON, ADAM	7.19161	BUTLER, IL 62015-0000	18,170	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 ILLINOIS RTE 127	0011	S 1/2 NW 9-4-281 S21 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,640	0	Total Due	$1,820.92	$1,820.92	$3,641.84	09/04/2025
			0	0	Paid	$1,820.92	$1,820.92	$3,641.84	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	
11-21-100-006	03003	N 15TH AV	960	0	Tax Due	$34.52	$34.52	$69.04	First Installment
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
124 RUNDQUIST LANE	0021	N 40' ROW NW NW & N34' ROW NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	2.2100	9-4-278 & 279 S21 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			960	0	Total Due	$34.52	$34.52	$69.04	09/05/2025
			0	0	Paid	$34.52	$34.52	$69.04	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
11-21-200-004	03003	N ILLINOIS ROUTE 127 & N 15TH AV	26,690	0	Tax Due	$1,409.92	$1,409.92	$2,819.84	First Installment
TUCKER, LAWRENCE W	7.19161	BUTLER, IL 62015-0000	500	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
14323 IL RTE 127	0011	N 1/2 NE 9-4-275 & 274 S21 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	TUCKER, LAWRENCE W
Butler, IL 62015-	80.0000		28,500	9,070	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,280	0	Total Due	$1,409.92	$1,409.92	$2,819.84	09/04/2025
			0	0	Paid	$1,409.92	$1,409.92	$2,819.84	TUCKER, LAWRENCE W
				0	Unpaid	$0.00	$0.00	$0.00	
11-21-200-005	03003	14219 N ILLINOIS ROUTE 127	3,140	0	Tax Due	$1,102.48	$1,102.48	$2,204.96	First Installment
ANDERSON, THOMAS LEE TRUSTEE	7.19161	BUTLER, IL 62015-0000	27,520	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 ILLINOIS RTE 127	0011	PT S1/2 NE1/4 LYG W OF RD SEC 21	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
Butler, IL 62015-	11.9800	9-4-276 S21 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,660	0	Total Due	$1,102.48	$1,102.48	$2,204.96	09/03/2025
			0	0	Paid	$1,102.48	$1,102.48	$2,204.96	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-21-200-006	03003	N ILLINOIS ROUTE 127	18,770	0	Tax Due	$674.94	$674.94	**$1,349.88**	**First Installment**
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
8209 MILLER TR	0021	PT S1/2 NE1/4 LYG E OF RD SEC 21	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	68.7500	9-4-276-1 S21 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,770	0	Total Due	$674.94	$674.94	**$1,349.88**	06/12/2025
			0	0	Paid	$674.94	$674.94	**$1,349.88**	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-21-200-505	03003	ILLINOIS ROUTE 127	0	0	Tax Due	$350.59	$350.59	**$701.18**	**First Installment**
ANDERSON, THOMAS L	7.19161	BUTLER, IL 62015	9,750	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
13089 IL RT 127	0011	GRAIN BIN ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	0.0000	LOCATED ON 11-21-200-005 S21 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,750	0	Total Due	$350.59	$350.59	**$701.18**	09/03/2025
			0	0	Paid	$350.59	$350.59	**$701.18**	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-21-300-002	03003	ILLINOIS ROUTE 127	15,800	0	Tax Due	$568.14	$568.14	**$1,136.28**	**First Installment**
POWLEY, BARBARA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
13218 NIEMEYER TR	0021	NE SW 9-4-289 S21 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POWLEY, BARBARA
Butler, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,800	0	Total Due	$568.14	$568.14	**$1,136.28**	09/03/2025
			0	0	Paid	$568.14	$568.14	**$1,136.28**	POWLEY, BARBARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-21-300-003	03003	ROCKY HOLLOW TR	15,610	0	Tax Due	$561.31	$561.31	**$1,122.62**	**First Installment**
POWLEY, BARBARA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
13218 NIEMEYER TR	0021	SE SW 9-4-287 S21 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POWLEY, BARBARA
Butler, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,610	0	Total Due	$561.31	$561.31	**$1,122.62**	09/03/2025
			0	0	Paid	$561.31	$561.31	**$1,122.62**	POWLEY, BARBARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-21-300-004	03003	ROCKY HOLLOW TR	35,350	0	Tax Due	$1,271.12	$1,271.12	**$2,542.24**	**First Installment**
BARNES FAMILY FARMS	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
10 ILLMO DR	0021	W 1/2 SW (EX BEG 66.15' E SW COR NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARNES FAMILY FARMS
SPRINGFIELD, IL 62711-	77.5000	307.03' NE 345.13' S 319.58' W 351.21' TO POB) 9-4-290-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,350	0	Total Due	$1,271.12	$1,271.12	**$2,542.24**	06/12/2025
			0	0	Paid	$1,271.12	$1,271.12	**$2,542.24**	BARNES FAMILY FARMS
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-21-300-005	03003	8013 ROCKY HOLLOW TR	0	0	Tax Due	$974.47	$974.47	**$1,948.94**	**First Installment**
SLIGHTOM, LARRY E JR	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
8013 ROCKY HOLLOW TRAIL	0040	PT W 1/2 SW BEG 66.15' E SW COR NE	4,220	0	Pen. Due	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E JR
BUTLER, IL 62015-0000	2.5000	307.03' NE 345.13' S 319.58' W 351.21' TO POB 9-4-290 S21 T09 R4	30,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,100	0	Total Due	$974.47	$974.47	**$1,948.94**	06/12/2025
			0	0	Paid	$974.47	$974.47	**$1,948.94**	SLIGHTOM, LARRY E JR
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-21-300-301	03003	ROCKY HOLLOW TR	2,000	0	Tax Due	$71.92	$71.92	**$143.84**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.92	$71.92	**$143.84**	
			0	0	Paid	$71.92	$71.92	**$143.84**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-21-400-301	03003	ILLINOIS ROUTE 127	1,000	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE COAL RIGHTS 9-4-519-13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	11-21.1-400-001 S21 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.96	$35.96	**$71.92**	
			0	0	Paid	$35.96	$35.96	**$71.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-21-400-302	03003	ILLINOIS ROUTE 127	988	0	Tax Due	$35.53	$35.53	**$71.06**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE EX N 203 FT S 228 FT W 108 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	39.5000	COAL RIGHTS 9-4-519-32 11-21.1-400-002 S21 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			988	0	Total Due	$35.53	$35.53	**$71.06**	
			0	0	Paid	$35.53	$35.53	**$71.06**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-21-401-008	03003	14133 ILLINOIS ROUTE 127	3,420	0	Tax Due	$177.82	$177.82	**$355.64**	**First Installment**
VOYLES, MARK	7.19161	BUTLER, IL 62015-0000	1,525	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
204 GARFIELD ST	0011	S 15 AC (EX S 5 AC) NW SE LYG W IL RT 127	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VOYLES, MARK
MOUNT OLIVE, IL 62069-	10.0000	S21 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,945	0	Total Due	$177.82	$177.82	**$355.64**	
			0	0	Paid	$177.82	$177.82	**$355.64**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOYLES, MARK
11-21-401-009	03003	14107 N ILLINOIS ROUTE 127	1,820	0	Tax Due	$574.97	$574.97	**$1,149.94**	**First Installment**
REYNOLDS, RON & DIANE	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
441 RAINMAKER TRAIL	0011	S 5 AC NW SE LYG W IL RT 127	3,670	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, RONNIE A & DIANE D
BUTLER, IL 62015-0000	5.0000	S21 T9 R4	16,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,990	0	Total Due	$574.97	$574.97	**$1,149.94**	
			0	0	Paid	$574.97	$574.97	**$1,149.94**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, RONNIE A & DIANE D
11-21-402-001	03003	ILLINOIS ROUTE 127	6,360	0	Tax Due	$228.70	$228.70	**$457.40**	**First Installment**
ANDERSON, JASON T & JENNIFER L	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
REVOCABLE TRUST	0021	E PT NW SE E OF ROAD 9-4-285 S21 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	17.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			6,360	0	Total Due	$228.70	$228.70	**$457.40**	
			0	0	Paid	$228.70	$228.70	**$457.40**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F

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Township BUTLER GROVE

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11-21-426-002	03003	14219 ILLINOIS ROUTE 127	2,470	0	Tax Due	$1,423.22	$1,423.22	**$2,846.44**	**First Installment**
ANDERSON, ADAM	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14219 IL ROUTE 127	0011	PT NW SE & PT SW NE SEC 21 9-4-286-1	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
Butler, IL 62015-	7.2100	7 276-2 S21 T9 R4	39,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,580	0	Total Due	$1,423.22	$1,423.22	**$2,846.44**	09/04/2025
			0	0	Paid	$1,423.22	$1,423.22	**$2,846.44**	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-21-426-003	03003	ILLINOIS ROUTE 127	7,280	0	Tax Due	$261.78	$261.78	**$523.56**	**First Installment**
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
8209 MILLER TR	0021	NE SE SEC 21 9-4-286 S21 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,280	0	Total Due	$261.78	$261.78	**$523.56**	06/12/2025
			0	0	Paid	$261.78	$261.78	**$523.56**	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-21-451-003	03003	933 WATER ST	6,830	0	Tax Due	$245.60	$245.60	**$491.20**	**First Installment**
POWLEY, BARBARA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
13218 NIEMEYER TR	0021	PT SW SE W OF WATER ST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POWLEY, BARBARA
Butler, IL 62015-	26.4100	S21 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,830	0	Total Due	$245.60	$245.60	**$491.20**	09/03/2025
			0	0	Paid	$245.60	$245.60	**$491.20**	POWLEY, BARBARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-21-451-004	03005	933 WATER ST	160	0	Tax Due	$1,579.14	$1,579.14	**$3,158.28**	**First Installment**
POWLEY, BARBARA	7.69560	BUTLER, IL 62015-0000	3,100	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
13218 NIEMEYER TRL	0011	4.14 AC TR LYG IN SW SE W OF WATER	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	POWLEY, BARBARA
Butler, IL 62015-	4.1400	ST LAND IN CORP LIMITS OF BUTLER	34,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-4-283-1 S21 T09 R4	41,040	0	Total Due	$1,579.14	$1,579.14	**$3,158.28**	09/03/2025
			0	0	Paid	$1,579.14	$1,579.14	**$3,158.28**	POWLEY, BARBARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-21-452-003	03005	936 WATER ST	0	0	Tax Due	$1,630.70	$1,630.70	**$3,261.40**	**First Installment**
EVERETT , MARVIN C/O FIRST AMERICAN	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
RETAX SERV E JR	0040	PT SW SE E OF RD LANDS CORP LIMITS	3,920	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
486 THOMAS JONES WAY STE 150	1.2000	BUTLER 9-4-485 S21 T09 R4	44,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EXTON, PA 19431-			48,380	0	Total Due	$1,630.70	$1,630.70	**$3,261.40**	09/02/2025
			0	0	Paid	$1,630.70	$1,630.70	**$3,261.40**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-21-452-004	03005	920 WATER ST	0	0	Tax Due	$856.52	$856.52	**$1,713.04**	**First Installment**
HOSICK, KELLY L	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
920 WATER ST	0040	PT SW SE E OF ROAD LANDS CORP	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSICK, KELLY L
Butler, IL 62015-	0.9000	LIMITS BUTLER 9-4-490 S21 T09 R4	26,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,260	0	Total Due	$856.52	$856.52	**$1,713.04**	06/06/2025
			0	0	Paid	$856.52	$856.52	**$1,713.04**	HOSICK, KELLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-21-452-005	03005	904 WATER ST	0	0	Tax Due	$614.11	$614.11	**$1,228.22**	**First Installment**
SPINNER, VICTORIA	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
904 WATER ST	0040	PT SW SE E OF ROAD LANDS CORP	1,710	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Butler, IL 62015-	0.6500	LIMITS BUTLER 9-4-486 S21 T09 R4	20,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,960	0	Total Due	$614.11	$614.11	**$1,228.22**	
			0	0	Paid	$614.11	$614.11	**$1,228.22**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
11-21-452-007	03005	14066 ILLINOIS ROUTE 127	0	0	Tax Due	$1,340.58	$1,340.58	**$2,681.16**	**First Installment**
JUSTISON, THOMAS A & THOMAS F	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N ILLINOIS ROUTE 127	0040	PT SW SE E OF ROAD LANDS CORP	3,970	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
Butler, IL 62015-	2.2500	LIMITS BUTLER 9-4-488 S21 T09 R4	30,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,840	0	Total Due	$1,340.58	$1,340.58	**$2,681.16**	
			0	0	Paid	$1,340.58	$1,340.58	**$2,681.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
11-21-452-008	03005	ILLINOIS ROUTE 127	0	0	Tax Due	$148.14	$148.14	**$296.28**	**First Installment**
JUSTISON, THOMAS	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
314 LAKEWOOD DR	0030	PT SW1/4 SE1/4 COM NE COR SW1/4	3,850	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
HILLSBORO, IL 62049-0000	1.4000	SE1/4 S156.68' TO BEG S148.97'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WLY312.49' NLY7214.85' E358.25' TO POB	3,850	0	Total Due	$148.14	$148.14	**$296.28**	
		9-4-489-1 & 487-1 S21 T9 R4	0	0	Paid	$148.14	$148.14	**$296.28**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
11-21-452-010	03005	14100 ILLINOIS ROUTE 127	90	0	Tax Due	$66.03	$66.03	**$132.06**	**First Installment**
ANDERSON, JASON T & JENNIFER L	7.69560	BUTLER, IL 62015-0000	1,626	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
REVOCABLE TRUST	0011	N 3 AC SW1/4 SE1/4 LYG E OF CL RD (EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
8209 MILLER AV	1.6000	COM NE COR S156.68' TO BEG W358.25'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-		S214.85' E312.49' N148.97' TO POB)	1,716	0	Total Due	$66.03	$66.03	**$132.06**	
		9-4-489 & 487 S21 T09 R4	0	0	Paid	$66.03	$66.03	**$132.06**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
11-21-476-001	03005	BUTLER AV	0	0	Tax Due	$37.33	$37.33	**$74.66**	**First Installment**
SPINNER, VICTORIA	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
904 WATER ST	0030	N203.28' S228.28' W121.58' SE SE LANDS	970	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Butler, IL 62015-	0.5700	CORP LIMITS BUTLER 9-4-491 S21 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			970	0	Total Due	$37.33	$37.33	**$74.66**	
			0	0	Paid	$37.33	$37.33	**$74.66**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
11-21-476-007	03005	BUTLER AV	1,840	0	Tax Due	$70.80	$70.80	**$141.60**	**First Installment**
JUSTISON, THOMAS A	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 ILLINOIS RT 127	0021	PT SE SE - BEG NW COR, SE TO S LN, W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	4.5500	TO PT 121.58' W LN, N228.28', W121.58'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N1100.11' TO POB LAND CORP LIMITS	1,840	0	Total Due	$70.80	$70.80	**$141.60**	
		BUTLER 9-4-284-1 S21 T09 R4	0	0	Paid	$70.80	$70.80	**$141.60**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A

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11-21-476-008	03003	BUTLER AV	9,840	0	Tax Due	$353.83	$353.83	**$707.66**	**First Installment**
JUSTISON, THOMAS	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL RT 127	0021	PT SE SE-BEG NW COR, SE TO S LN, E TO PT 440.92' W OF SE COR, N1328.58', W888.89' TO POB 9-4-284-2 S21 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	21.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,840	0	Total Due	$353.83	$353.83	**$707.66**	
			0	0	Paid	$353.83	$353.83	**$707.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
11-21-476-009	03003	BUTLER AV	2,250	0	Tax Due	$355.99	$355.99	**$711.98**	**First Installment**
NIEHAUS, SCOTT W & TAMI S	7.19161	BUTLER, IL 62015	7,650	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9032 BUTLER AVE	0011	E440.92' SE SE S21 T9 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, SCOTT W & TAMI S
BUTLER, IL 62015-0000	13.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,900	0	Total Due	$355.99	$355.99	**$711.98**	
			0	0	Paid	$355.99	$355.99	**$711.98**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, SCOTT W & TAMI S
11-22-100-001	03003	9088 N 15TH AV	11,840	0	Tax Due	$992.80	$992.80	**$1,985.60**	**First Installment**
HANKE, PILAR STA MARIA	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
9088 N 15TH AVE	0011	NW NW 9-4-296 S22 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HANKE, PILAR STA MARIA
BUTLER, IL 62015-0000	40.0000		37,900	14,720	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,330	0	Total Due	$992.80	$992.80	**$1,985.60**	
			0	0	Paid	$992.80	$992.80	**$1,985.60**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HANKE, PILAR STA MARIA
11-22-100-002	03003	ILLINOIS ROUTE 127	13,110	0	Tax Due	$471.41	$471.41	**$942.82**	**First Installment**
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
8209 MILLER TR	0021	SW NW 9-4-297 S22 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,110	0	Total Due	$471.41	$471.41	**$942.82**	
			0	0	Paid	$471.41	$471.41	**$942.82**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
11-22-100-003	03003	9238 N 15TH AV	16,290	0	Tax Due	$585.76	$585.76	**$1,171.52**	**First Installment**
GRANTHAM, DANA R & BARBARA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9238 N 15TH AVE	0021	E 1/2 NW 9-4-295 S22 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRANTHAM, DANA R & BARBARA
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,290	0	Total Due	$585.76	$585.76	**$1,171.52**	
			0	0	Paid	$585.76	$585.76	**$1,171.52**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRANTHAM, DANA R & BARBARA
11-22-200-003	03003	10002 N 15TH AV	7,400	0	Tax Due	$266.09	$266.09	**$532.18**	**First Installment**
WELGE, DON P & MARCELLA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
10002 N 15TH AVE	0021	E 1/2 NE NE 9-4-291 S22 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELGE, MARCELLA
BUTLER, IL 62015-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,400	0	Total Due	$266.09	$266.09	**$532.18**	
			0	0	Paid	$266.09	$266.09	**$532.18**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WELGE, MARCELLA

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11-22-200-004	03003	10002 N 15TH AV	13,030	0	**Tax Due**	$659.83	$659.83	**$1,319.66**	**First Installment**
WELGE, DON P & MARCELLA	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
10002 N 15TH AVE	0011	SE NE 9-4-294 S22 T09 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELGE, MARCELLA
BUTLER, IL 62015-0000	40.0000		1,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,350	0	**Total Due**	$659.83	$659.83	**$1,319.66**	06/27/2025
			0	0	**Paid**	$659.83	$659.83	**$1,319.66**	WELGE, MARCELLA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-22-200-006	03003	9238 N 15TH AV	19,350	0	**Tax Due**	$2,860.07	$2,860.07	**$5,720.14**	**First Installment**
GRANTHAM, DANA R & BARBARA	7.19161	BUTLER, IL 62015-0000	2,859	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9238 N 15TH AVE	0011	W 1/2 NE 9-4-293 & 292 S22 T09 R4	3,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GRANTHAM, DANA R & BARBARA
BUTLER, IL 62015-0000	80.0000		64,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			90,539	0	**Total Due**	$2,860.07	$2,860.07	**$5,720.14**	07/31/2025
			0	0	**Paid**	$2,860.07	$2,860.07	**$5,720.14**	GRANTHAM, DANA R & BARBARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-22-200-007	03003	9238 N 15TH AV	7,460	0	**Tax Due**	$268.25	$268.25	**$536.50**	**First Installment**
GRANTHAM, DANA R & BARBARA	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9238 N 15TH AVE	0021	W 1/2 NE NE 9-4-293-1 S22 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRANTHAM, DANA R & BARBARA
BUTLER, IL 62015-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,460	0	**Total Due**	$268.25	$268.25	**$536.50**	07/31/2025
			0	0	**Paid**	$268.25	$268.25	**$536.50**	GRANTHAM, DANA R & BARBARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-22-200-304	03003	N 15TH AV	1,000	0	**Tax Due**	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE COAL RIGHTS 9-4-519-33	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	11-22.1-200-004 S22 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$35.96	$35.96	**$71.92**	07/21/2025
			0	0	**Paid**	$35.96	$35.96	**$71.92**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-22-300-001	03003	ILLINOIS ROUTE 127	8,630	0	**Tax Due**	$310.32	$310.32	**$620.64**	**First Installment**
ANDERSON, JASON T & JENNIFER L	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
REVOCABLE TRUST	0021	NW SW 9-4-298 S22 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			8,630	0	**Total Due**	$310.32	$310.32	**$620.64**	06/12/2025
			0	0	**Paid**	$310.32	$310.32	**$620.64**	ANDERSON, JASON T & JENNIFER L F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-22-300-009	03003	BUTLER AV	10,130	0	**Tax Due**	$450.02	$450.02	**$900.04**	**First Installment**
JUSTISON, THOMAS A	7.19161	BUTLER, IL 62015	2,385	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15075 N RT 127	0011	W1/2 E1/2 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,515	0	**Total Due**	$450.02	$450.02	**$900.04**	09/05/2025
			0	0	**Paid**	$450.02	$450.02	**$900.04**	JUSTISON, THOMAS A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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11-22-300-010	03003	BUTLER AV	12,510	0	**Tax Due**	$449.84	$449.84	**$899.68**	**First Installment**
JUSTISON, DAVID L & LANA K	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LANE	0021	E1/2 E1/2 SW1/4 (BEG NE COR SW1/4 S 2664.41' TO SE COR SW1/4 N 2664.91' E 30.53' TO POB)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, DAVID L & LANA K
Hillsboro, IL 62049-0000	39.0700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,510	0	**Total Due**	$449.84	$449.84	**$899.68**	
			0	0	**Paid**	$449.84	$449.84	**$899.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTISON, DAVID L & LANA K
11-22-300-011	03003	9131 Butler AV	1,130	0	**Tax Due**	$2,754.75	$2,754.75	**$5,509.50**	**First Installment**
DURBIN, MARK E & PATTI S	7.19161	Butler, IL 62015	2,150	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
9131 BUTLER	0011	E 393.01 & S 886.87 SW1/4 SW1/4 SEC 22 S22 T9 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, MARK E & PATTI S
BUTLER, IL 62015-0000	8.0000		75,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			82,610	0	**Total Due**	$2,754.75	$2,754.75	**$5,509.50**	
			0	0	**Paid**	$2,754.75	$2,754.75	**$5,509.50**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURBIN, MARK E & PATTI S
11-22-300-014	03003	BUTLER AV	2,890	0	**Tax Due**	$103.92	$103.92	**$207.84**	**First Installment**
DURBIN, MARK E & PATTI S	7.19161	Butler, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
9131 BUTLER	0021	E 792.04 SW1/4 SW1/4 (EX E 393.01 & S 886.87 SW1/4 SW1/4 SEC 22 S22 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, MARK E & PATTI S
BUTLER, IL 62015-0000	16.1900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,890	0	**Total Due**	$103.92	$103.92	**$207.84**	
			0	0	**Paid**	$103.92	$103.92	**$207.84**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURBIN, MARK E & PATTI S
11-22-300-015	03003	9032 BUTLER AV	4,080	0	**Tax Due**	$1,855.44	$1,855.44	**$3,710.88**	**First Installment**
NIEHAUS, SCOTT W & TAMI S	7.19161	BUTLER, IL 62015	1,210	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9032 BUTLER AVE	0011	W530.88' SW SW S22 T9 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, SCOTT W & TAMI S
BUTLER, IL 62015-0000	16.1900		48,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,600	0	**Total Due**	$1,855.44	$1,855.44	**$3,710.88**	
			0	0	**Paid**	$1,855.44	$1,855.44	**$3,710.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, SCOTT W & TAMI S
11-22-300-301	03003	BUTLER AV	1,000	0	**Tax Due**	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW SW COAL RIGHTS 9-4-519-14 11-22.1-300-001 S22 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$35.96	$35.96	**$71.92**	
			0	0	**Paid**	$35.96	$35.96	**$71.92**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
11-22-300-303	03003	BUTLER AV	1,000	0	**Tax Due**	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW COAL RIGHTS 9-4-519-34 11-22.1-300-003 S22 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$35.96	$35.96	**$71.92**	
			0	0	**Paid**	$35.96	$35.96	**$71.92**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-22-300-304	03003	BUTLER AV	2,000	0	Tax Due	$71.92	$71.92	**$143.84**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SW COAL RIGHTS 9-4-519-35	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	11-22.1-300-004 S22 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.92	$71.92	**$143.84**	
			0	0	Paid	$71.92	$71.92	**$143.84**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-22-400-003	03003	BUTLER AV	580	0	Tax Due	$20.86	$20.86	**$41.72**	**First Installment**
WELGE, DON P & MARCELLA	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
10002 N 15TH AVE	0021	PT SE BEG 34.41' E NE COR S 924.67' W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELGE, MARCELLA
BUTLER, IL 62015-0000	9.6800	470.59 N 909.69' E 449.36' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-4-300-2 S 22 T 9 R 4	580	0	Total Due	$20.86	$20.86	**$41.72**	
			0	0	Paid	$20.86	$20.86	**$41.72**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WELGE, MARCELLA
11-22-400-006	03003	9347 BUTLER AV	3,950	0	Tax Due	$202.99	$202.99	**$405.98**	**First Installment**
JUSTISON, THOMAS A	7.19161	BUTLER, IL 62015-0000	1,695	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N RTE 127	0011	PT SE 9-4-300-1 S22 T9 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
Butler, IL 62015-	22.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,645	0	Total Due	$202.99	$202.99	**$405.98**	
			0	0	Paid	$202.99	$202.99	**$405.98**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
11-22-400-008	03003	BUTLER AV	42,530	0	Tax Due	$1,529.30	$1,529.30	**$3,058.60**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	PT SE & PT E1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	126.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-4-300 & 299-1 S22 T9 R4	42,530	0	Total Due	$1,529.30	$1,529.30	**$3,058.60**	
			0	0	Paid	$1,529.30	$1,529.30	**$3,058.60**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
11-22-400-301	03003	BUTLER AV	4,000	0	Tax Due	$143.83	$143.83	**$287.66**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE COAL RIGHTS 9-4-519-36	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	11-22.1-400-001 S22 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$143.83	$143.83	**$287.66**	
			0	0	Paid	$143.83	$143.83	**$287.66**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-23-100-006	03003	10006 N 15TH AV	0	0	Tax Due	$937.79	$937.79	**$1,875.58**	**First Installment**
WRIGHT, DARREN & JILL ANNETTE	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10006 N 15TH AVE	0040	S 300 FT N 750 FT W 500 FT NW 9-4-303 C	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT, DARREN & JILL ANNETTE
BUTLER, IL 62015-0000	3.4400	S23 T09 R4	28,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,080	0	Total Due	$937.79	$937.79	**$1,875.58**	
			0	0	Paid	$937.79	$937.79	**$1,875.58**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WRIGHT, DARREN & JILL ANNETTE

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-23-100-008 LAURENT, BRIAN 10172 N 15TH AV Butler, IL 62015-	03003 7.19161 0011 30.0000	10172 N 15TH AV BUTLER, IL 62015-0000 E 1/2 NW1/4 (EX S 50 A) 9-4-302 S23 T09 R4	4,870 14,175 3,590 39,650 62,285 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,023.90 $0.00 $0.00 $0.00 $2,023.90 $2,023.90 $0.00	$2,023.90 $0.00 $0.00 $0.00 $2,023.90 $2,023.90 $0.00	**$4,047.80** **$0.00** **$0.00** **$0.00** **$4,047.80** **$4,047.80** **$0.00**	**First Installment** 07/31/2025 LAURENT, BRIAN & LAURENT, BRIAN **Second Installment** 09/05/2025 LAURENT, BRIAN & LAURENT, BRIAN
11-23-100-009 LAURENT, GARY W 6100 WARESGROVE AV Butler, IL 62015-	03003 7.19161 0021 50.0000	N 15th AV Butler, IL 62015-0000 S 50 A E1/2 NW1/4 9-4-302-1 S23 T9 R4	16,940 0 0 0 16,940 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$609.13 $0.00 $0.00 $0.00 $609.13 $609.13 $0.00	$609.13 $0.00 $0.00 $0.00 $609.13 $609.13 $0.00	**$1,218.26** **$0.00** **$0.00** **$0.00** **$1,218.26** **$1,218.26** **$0.00**	**First Installment** 07/31/2025 LAURENT, GARY W **Second Installment** 07/31/2025 LAURENT, GARY W
11-23-100-011 WELGE, MARCELLA 10002 N 15TH AV BUTLER, IL 62015-	03003 7.19161 0011 70.0700	10002 N 15TH AV BUTLER, IL 62015-0000 W1/2 NW1/4 (EX 6AC LYG NE COR & 3.44 AC LYG 450' S OF NW COR) HOME ON PRIV TAX S23 T9 R4	15,300 0 3,590 0 18,890 0	0 3,590 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$550.16 $0.00 $0.00 $0.00 $550.16 $550.16 $0.00	$550.16 $0.00 $0.00 $0.00 $550.16 $550.16 $0.00	**$1,100.32** **$0.00** **$0.00** **$0.00** **$1,100.32** **$1,100.32** **$0.00**	**First Installment** 06/27/2025 WELGE, MARCELLA **Second Installment** 06/27/2025 WELGE, MARCELLA
11-23-100-012 LAURENT, CLARA SUE P O BOX 225 Butler, IL 62015-	03003 7.19161 0040 6.4900	10090 N 15TH AV BUTLER, IL 62015-0000 PT E1/2 W1/2 NW NW S3 T9 R4	0 0 5,570 57,600 63,170 0	0 6,000 5,000 22,950 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,050.70 $0.00 $0.00 $0.00 $1,050.70 $1,050.70 $0.00	$1,050.70 $0.00 $0.00 $0.00 $1,050.70 $1,050.70 $0.00	**$2,101.40** **$0.00** **$0.00** **$0.00** **$2,101.40** **$2,101.40** **$0.00**	**First Installment** 07/31/2025 LAURENT, CLARA SUE **Second Installment** 09/05/2025 LAURENT, CLARA SUE
11-23-100-302 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	03003 7.19161 7100 40.0000	N 15 AV BUTLER, IL 62015 SW NW COAL RIGHTS 9-4-519-37 11-23.1-100-002 S23 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$35.96 $0.00 $0.00 $0.00 $35.96 $35.96 $0.00	$35.96 $0.00 $0.00 $0.00 $35.96 $35.96 $0.00	**$71.92** **$0.00** **$0.00** **$0.00** **$71.92** **$71.92** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC
11-23-100-303 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	03003 7.19161 7100 40.0000	N 15TH AV BUTLER, IL 62015 SE NW COAL RIGHTS 9-4-519-38 11-23.1-100-003 S23 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$35.96 $0.00 $0.00 $0.00 $35.96 $35.96 $0.00	$35.96 $0.00 $0.00 $0.00 $35.96 $35.96 $0.00	**$71.92** **$0.00** **$0.00** **$0.00** **$71.92** **$71.92** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC

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Township BUTLER GROVE

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11-23-200-002	03003	NORTH RD	26,640	0	Tax Due	$957.92	$957.92	**$1,915.84**	**First Installment**
BRUNTJEN, DARLENE TRUSTEE	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4610 BELLEVUE DR	0021	PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE TRUSTEE
SPRINGFIELD, IL 62711-	73.6300	S23 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,640	0	Total Due	$957.92	$957.92	**$1,915.84**	06/30/2025
			0	0	Paid	$957.92	$957.92	**$1,915.84**	BRUNTJEN, DARLENE TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-23-200-003	03003	14325 NORTH RD	27,640	0	Tax Due	$993.88	$993.88	**$1,987.76**	**First Installment**
BRUNTJEN, DARLENE TRUSTEE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4610 BELLEVUE DR	0021	PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE TRUSTEE
SPRINGFIELD, IL 62711-	87.4600	S23 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,640	0	Total Due	$993.88	$993.88	**$1,987.76**	06/30/2025
			0	0	Paid	$993.88	$993.88	**$1,987.76**	BRUNTJEN, DARLENE TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-23-300-004	03003	10107 BUTLER AV	10,290	0	Tax Due	$1,591.15	$1,591.15	**$3,182.30**	**First Installment**
LAURENT, GARY & BRIAN & GARET	7.19161	BUTLER, IL 62015-0000	430	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10172 N 15TH AV	0011	W 1/2 SW SEC 23 & PT SE SEC 22-9-4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	LAURENT, GARY & BRIAN & GARET
BUTLER, IL 62015-	79.9400	9-4-305 S23 T09 R4	29,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,250	0	Total Due	$1,591.15	$1,591.15	**$3,182.30**	09/05/2025
			0	0	Paid	$1,591.15	$1,591.15	**$3,182.30**	LAURENT, GARY & BRIAN & GARET
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-23-300-007	03003	BUTLER AV	34,830	0	Tax Due	$1,252.42	$1,252.42	**$2,504.84**	**First Installment**
BRUNTJEN, KATIE ET AL	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
23185 NORTH RD	0021	BEG NE COR SW E511.44' S1876.87'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, KATIE ET AL
HARVEL, IL 62538-	112.0700	W133.72' SW38.5'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S228.97' S96.94' S419.12' W396.39'	34,830	0	Total Due	$1,252.42	$1,252.42	**$2,504.84**	06/30/2025
		W1320.07' N2663.17'	0	0	Paid	$1,252.42	$1,252.42	**$2,504.84**	BRUNTJEN, KATIE ET AL
		E30' TH E1321.21' S23 T9 R4		0	Unpaid	$0.00	$0.00	**$0.00**	
11-23-300-301	03003	BUTLER AV	2,000	0	Tax Due	$71.92	$71.92	**$143.84**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SW COAL RIGHTS 9-4-519-39	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	11-23.1-300-001 S23 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.92	$71.92	**$143.84**	07/21/2025
			0	0	Paid	$71.92	$71.92	**$143.84**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-23-400-008	03003	10257 BUTLER AV	300	0	Tax Due	$2,222.93	$2,222.93	**$4,445.86**	**First Installment**
WILDHABER, KIRN D & STEPHANIE	7.19161	BUTLER, IL 62015-0000	6,380	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
123 PATTERSON DR	0011	COM SW COR SE E396.39' TO POB	4,210	0	Pen. Due	$0.00	$0.00	**$0.00**	WILDHABER, KIRN D & STEPHANIE
Hillsboro, IL 62049	5.5700	N419.12' N96.94'	50,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N55.65' E249.93' SE353.63' S306.8' TH	61,820	0	Total Due	$2,222.93	$2,222.93	**$4,445.86**	08/15/2025
		W449.35' TO POB	0	0	Paid	$2,222.93	$2,222.93	**$4,445.86**	WILDHABER, KIRN D & STEPHANIE
		S23 T9 R4		0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-23-400-009	03003	BUTLER AV	13,960	0	Tax Due	$501.98	$501.98	$1,003.96	First Installment
BRUNTJEN, KIRBY LYNN & RITA ANN TRUSTEES	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
23185 NORTH RD	0021	BW=EG SE COR W1/2 SE W474.33' N306.8' NW353.63' W249.93' N173.32' NE38.50' E133.72' N1876.87' E809.46' TH S2644.09' S23 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUNTJEN, KIRBY LYNN & RITA ANN
HARVEL, IL 62538-	44.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,960	0	Total Due	$501.98	$501.98	$1,003.96	
			0	0	Paid	$501.98	$501.98	$1,003.96	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUNTJEN, KIRBY LYNN & RITA ANN
11-23-400-010	03003	NORTH RD	12,400	0	Tax Due	$445.88	$445.88	$891.76	First Installment
BRUNTJEN, DARLENE TRUSTEE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4610 BELLEVILLE DR	0021	BEG NE COR E1/2 SE S909.94' W548.58' W75.93' SW 292.54' SW115.83' SW620.02' N1661.07' TH E1320.89' S23 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUNTJEN, DARLENE TRUSTEE
SPRINGFIELD, IL 62711-	33.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,400	0	Total Due	$445.88	$445.88	$891.76	
			0	0	Paid	$445.88	$445.88	$891.76	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUNTJEN, DARLENE TRUSTEE
11-23-400-012	03003	NORTH RD	390	0	Tax Due	$14.03	$14.03	$28.06	First Installment
GBL PROPERTIES INC	7.19161	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
522 WORTHINGTON CHASE	0021	COM NE COR SE S909.94' TO POB S303.2' W985.53' NE78.32' NE115.83' NE292.54' E75.93' TH E548.58' TO POB S23 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GBL PROPERTIES INC
SHERMAN, IL 62684	5.6300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			390	0	Total Due	$14.03	$14.03	$28.06	
			0	0	Paid	$14.03	$14.03	$28.06	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	GBL PROPERTIES INC
11-23-400-013	03003	NORTH RD	14,670	0	Tax Due	$527.51	$527.51	$1,055.02	First Installment
CHAL BROS LLC	7.19161	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
503 SE 50TH ST	0021	BEG SE COR SE W1320.07' N983.02' NE541.7' E985.53' TH S1421.51' S23 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAL BROS LLC
CARROLLTON, IL 62016-	41.1400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,670	0	Total Due	$527.51	$527.51	$1,055.02	
			0	0	Paid	$527.51	$527.51	$1,055.02	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAL BROS LLC
11-24-100-001	03003	NORTH RD	40,960	0	Tax Due	$1,472.84	$1,472.84	$2,945.68	First Installment
MC FARLIN, BETTY & GREG LANGSTON	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
11201 MEISENHEIMER AV	0021	W 1/2 NW 9-4-313 S24 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, BETTY & GREG LANGST(
BUTLER, IL 62015-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,960	0	Total Due	$1,472.84	$1,472.84	$2,945.68	
			0	0	Paid	$1,472.84	$1,472.84	$2,945.68	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC FARLIN, BETTY & GREG LANGST(
11-24-100-002	03003	MONTGOMERY TR	18,850	0	Tax Due	$677.81	$677.81	$1,355.62	First Installment
MC FARLIN, BETTY & GREG LANGSTON	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
11201 MEISENHEIMER AV	0021	NE NW 9-4-312 S24 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, BETTY & GREG LANGST(
BUTLER, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,850	0	Total Due	$677.81	$677.81	$1,355.62	
			0	0	Paid	$677.81	$677.81	$1,355.62	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC FARLIN, BETTY & GREG LANGST(

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-24-100-003	03003	MONTGOMERY TR	18,360	0	Tax Due	$660.19	$660.19	$1,320.38	First Installment
BRUNTJEN, DARLENE	7.19161	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4610 BELLEVILLE DR	0021	SE NW 9-4-314 S24 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUNTJEN, DARLENE
SPRINGFIELD, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,360	0	Total Due	$660.19	$660.19	$1,320.38	06/30/2025
			0	0	Paid	$660.19	$660.19	$1,320.38	BRUNTJEN, DARLENE
				0	Unpaid	$0.00	$0.00	$0.00	
11-24-100-301	03003	NORTH RD	1,000	0	Tax Due	$35.96	$35.96	$71.92	First Installment
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW NW COAL RIGHTS 9-4-519-40	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	11-24.1-100-001 S24 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$35.96	$35.96	$71.92	07/21/2025
			0	0	Paid	$35.96	$35.96	$71.92	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
11-24-200-004	03003	150 GLENNS LN	7,590	0	Tax Due	$1,341.24	$1,341.24	$2,682.48	First Installment
SRB TRUST	7.19161	HILLSBORO, IL 62049-0000	420	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
150 GLENNS LN	0011	S 1/2 S 1/2 NE 9-4-311 S24 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	SRB TRUST
HILLSBORO, IL 62049-	35.0000		31,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,300	0	Total Due	$1,341.24	$1,341.24	$2,682.48	07/31/2025
			0	0	Paid	$1,341.24	$1,341.24	$2,682.48	SRB TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
11-24-200-005	03006	MONTGOMERY TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	E 363' N 709.5' S 5/8 E 1/2 DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	5.9000	87-68-123 LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	
		HILLSBORO 9-4-311A S24 T09 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-24-200-006	03003	14370 NORTH RD	29,070	0	Tax Due	$1,306.14	$1,306.14	$2,612.28	First Installment
WATSON, DENNIS W	7.19161	BUTLER, IL 62015-0000	284	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
280 N MESILLA CT	0011	PT NE BEG NW COR, E 2046', S 825', E	3,590	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, DENNIS W
CASA GRANDE, AZ 85194-	89.5000	264', S 957', W2310' N 1782' TO POB	3,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-4-309 S24 T09 R4	36,324	0	Total Due	$1,306.14	$1,306.14	$2,612.28	05/28/2025
			0	0	Paid	$1,306.14	$1,306.14	$2,612.28	WATSON, DENNIS W
				0	Unpaid	$0.00	$0.00	$0.00	
11-24-200-008	03003	GLENS LN	2,280	0	Tax Due	$81.99	$81.99	$163.98	First Installment
WATSON, DENNIS W	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
280 N MESILLA CT	0021	S 198' W 2310' N 1/2 S 1/2 NE 9-4-310-2	0	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, DENNIS W
CASA GRANDE, AZ 85194-	10.5000	S24 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,280	0	Total Due	$81.99	$81.99	$163.98	05/28/2025
			0	0	Paid	$81.99	$81.99	$163.98	WATSON, DENNIS W
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-24-200-010	03003	GLENS LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	7.19161	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT E1/2 NE DOCKET NO 87-68-123	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	20.0000	S24 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-24-226-007	03006	140 PINNACLE POINT DR	0	0	**Tax Due**	$1,222.60	$1,222.60	**$2,445.20**	**First Installment**
WRIGHT, JOHN A & KENDRA N	8.69865	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
140 PINNACLE PT DR	0030	LTS 38 & 39 PINNACLE POINT	28,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, JOHN A & KENDRA N
Hillsboro, IL 62049-	0.0000	9-4-310A-PP-38 & 39 S24 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,110	0	**Total Due**	$1,222.60	$1,222.60	**$2,445.20**	
			0	0	**Paid**	$1,222.60	$1,222.60	**$2,445.20**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WRIGHT, JOHN A & KENDRA N
11-24-226-008	03006	132 PINNACLE POINT DR	0	15,430	**Tax Due**	$3,877.43	$3,877.43	**$7,754.86**	**First Installment**
WATKINS, SCOTT & DANIELLE	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
132 PINNACLE POINT DR	0040	LOTS 40 & 41 & 42 PINNACLE POINT	25,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATKINS, SCOTT & DANIELLE
Hillsboro, IL 62049-	0.0000	9-4-310A-PP-40-41-42 S24 T09 R4	85,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			110,580	0	**Total Due**	$3,877.43	$3,877.43	**$7,754.86**	
			0	0	**Paid**	$3,877.43	$3,877.43	**$7,754.86**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
11-24-300-001	03003	14158 NORTH RD	34,470	0	**Tax Due**	$2,039.00	$2,039.00	**$4,078.00**	**First Installment**
POCKLINGTON, CURT	7.19161	BUTLER, IL 62015-0000	1,535	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
16084 PHILLIPS TR	0011	W 1/2 SW 2 HOMES HERE	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
BUTLER, IL 62015-	80.0000	9-4-316 S24 T09 R4	17,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,705	0	**Total Due**	$2,039.00	$2,039.00	**$4,078.00**	
			0	0	**Paid**	$2,039.00	$2,039.00	**$4,078.00**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
11-24-300-002	03003	14158 NORTH RD	18,620	0	**Tax Due**	$669.54	$669.54	**$1,339.08**	**First Installment**
POCKLINGTON, CURT	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
16084 PHILLIPS TR	0021	NE SW 9-4-315 S24 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
BUTLER, IL 62015-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,620	0	**Total Due**	$669.54	$669.54	**$1,339.08**	
			0	0	**Paid**	$669.54	$669.54	**$1,339.08**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POCKLINGTON, CURT
11-24-300-003	03003	MONTGOMERY TR	15,970	0	**Tax Due**	$574.25	$574.25	**$1,148.50**	**First Installment**
BRUNTJEN, KIRBY LYNN & RITA ANN	7.19161	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
TRUSTEES	0021	PT SE SW 9-4-317 S24 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, KIRBY LYNN & RITA ANN
23185 NORTH RD	33.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HARVEL, IL 62538-			15,970	0	**Total Due**	$574.25	$574.25	**$1,148.50**	
			0	0	**Paid**	$574.25	$574.25	**$1,148.50**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUNTJEN, KIRBY LYNN & RITA ANN

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Township BUTLER GROVE

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11-24-300-005	03003	11193 BUTLER LN	0	0	Tax Due	$1,801.14	$1,801.14	**$3,602.28**	**First Installment**
CARROLL, MATTHEW & JAMIE	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11193 BUTLER LANE	0040	PT SE SW 9-4-319 S24 T09 R4	3,970	0	Pen. Due	$0.00	$0.00	**$0.00**	CARROLL, MATTHEW J
HILLSBORO, IL 62049-0000	3.0000		52,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,090	0	Total Due	$1,801.14	$1,801.14	**$3,602.28**	09/05/2025
			0	0	Paid	$1,801.14	$1,801.14	**$3,602.28**	CARROLL, MATTHEW & JAMIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-24-300-301	03003	NORTH RD	3,000	0	Tax Due	$107.88	$107.88	**$215.76**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SW & NE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	9-4-519-41 11-24.1-300-001 S24 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$107.88	$107.88	**$215.76**	07/21/2025
			0	0	Paid	$107.88	$107.88	**$215.76**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-24-400-001	03003	150 GLENS LN	21,610	0	Tax Due	$777.06	$777.06	**$1,554.12**	**First Installment**
BOERCKEL, SHANNON R	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
150 GLENNS LN	0021	N 60 AC SE EX E 363' N 49.5' 9-4-321 S24	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOERCKEL, SHANNON R
HILLSBORO, IL 62049-	60.0000	T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,610	0	Total Due	$777.06	$777.06	**$1,554.12**	05/15/2025
			0	0	Paid	$777.06	$777.06	**$1,554.12**	BOERCKEL, SHANNON R
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-24-400-003	03003	BUTLER LN	34,860	0	Tax Due	$1,253.50	$1,253.50	**$2,507.00**	**First Installment**
BRUNTJEN, DARLENE	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4610 BELLVUE DR	0021	SE (EX N 973') & SW LYG SE ROW (EX S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE
SPRINGFIELD, IL 62711-	104.0000	300' MEAS ON E LN) 9-4-320 & 318 S24	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T09 R4	34,860	0	Total Due	$1,253.50	$1,253.50	**$2,507.00**	07/31/2025
			0	0	Paid	$1,253.50	$1,253.50	**$2,507.00**	BRUNTJEN, DARLENE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-24-400-301	03003	MONTGOMERY RD	4,325	0	Tax Due	$155.52	$155.52	**$311.04**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT E 1/2 & SE NW & SE SW EX 7 AC RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	173.0000	COAL RIGHTS 9-4-519-53 11-24.1-400-001	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S24 T09 R4	4,325	0	Total Due	$155.52	$155.52	**$311.04**	07/21/2025
			0	0	Paid	$155.52	$155.52	**$311.04**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-100-003	03003	13310 NORTH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
O NEILL, JAMES	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
13309 NORTH RD	0040	PT NW	3,630	2,840	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	1.0000	9-4-329-1 S25 T09 R4	17,260	12,050	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,890	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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11-25-100-004 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 Butler, IL 62015-	03003 7.19161 0021 79.0000	NORTH RD Hillsboro, IL 62049-0000 W 1/2 NW (EX BEG 1151.88' NW COR E 229.22' S 190.04' W 229.22' N 190.04' TO POB) 9-4-329 S25 T09 R4	34,970 0 0 0 34,970 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,257.46 $0.00 $0.00 $0.00 $1,257.46 $1,257.46 $0.00	$1,257.46 $0.00 $0.00 $0.00 $1,257.46 $1,257.46 $0.00	**$2,514.92** **$0.00** **$0.00** **$0.00** **$2,514.92** **$2,514.92** **$0.00**	**First Installment** 07/16/2025 ANDERSON, ADAM **Second Installment** 09/04/2025 ANDERSON, ADAM
11-25-100-006 NIEMEYER, ROY L & DARLENE M 11152 BUTLER AV Hillsboro, IL 62049-	03003 7.19161 0011 46.5200	11152 BUTLER AV HILLSBORO, IL 62049-0000 PT E3/4 NW (EX S1/4 NW) S25 T9 R4	5,020 2,115 3,590 49,400 60,125 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,946.23 $0.00 $0.00 $0.00 $1,946.23 $1,946.23 $0.00	$1,946.23 $0.00 $0.00 $0.00 $1,946.23 $1,946.23 $0.00	**$3,892.46** **$0.00** **$0.00** **$0.00** **$3,892.46** **$3,892.46** **$0.00**	**First Installment** 07/31/2025 NIEMEYER, ROY L & DARLENE M **Second Installment** 08/31/2025 NIEMEYER, ROY L & DARLENE M
11-25-100-007 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 Butler, IL 62015-	03003 7.19161 0011 7.7800	13200 NORTH RD HILLSBORO, IL 62049 BEG SE COR NW W825.06 N344.57 E836.9 TH S476.53 S25 T9 R4	640 20,108 0 0 20,748 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$746.06 $0.00 $0.00 $0.00 $746.06 $746.06 $0.00	$746.06 $0.00 $0.00 $0.00 $746.06 $746.06 $0.00	**$1,492.12** **$0.00** **$0.00** **$0.00** **$1,492.12** **$1,492.12** **$0.00**	**First Installment** 07/16/2025 ANDERSON, ADAM **Second Installment** 09/04/2025 ANDERSON, ADAM
11-25-100-008 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 Butler, IL 62015-	03003 7.19161 0021 28.3200	BUTLER AV HILLSBORO, IL 62049 BEG SW COR E1/2 NW N2699.44 E409.87 S1404.7 E99.06 S951.37 S344.57 TH W508.93 S25 T9 R4	11,360 0 0 0 11,360 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$408.49 $0.00 $0.00 $0.00 $408.49 $408.49 $0.00	$408.49 $0.00 $0.00 $0.00 $408.49 $408.49 $0.00	**$816.98** **$0.00** **$0.00** **$0.00** **$816.98** **$816.98** **$0.00**	**First Installment** 07/16/2025 ANDERSON, ADAM **Second Installment** 09/04/2025 ANDERSON, ADAM
11-25-200-005 CITY OF HILLSBORO ATTN CITY CLERK 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 8.69865 0090 7.0000	CARDINAL LN HILLSBORO, IL 62049-0000 PT NE NE DOCKET NO 87-68-123 9-4-322A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
11-25-200-007 CITY OF HILLSBORO ATTN CITY CLERK 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 8.69865 0090 8.0000	WATER FRONT GLENN SHOALS LAKE HILLSBORO, IL 62049-0000 E 64 RDS N 1/2 N 1/2 SE NE DOCKET NO 87-68-125 9-4-327A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-25-200-012 REYNOLDS, RON & DIANE 441 RAINMAKER TRAIL BUTLER, IL 62015-0000	03003 7.19161 0040 2.7500	138 BARNES LN HILLSBORO, IL 62049-0000 W 22 RDS N 1/2 S 1/2 SE NE 9-4-325 S25 T09 R4	0 0 4,230 5,530 9,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$350.95 $0.00 $0.00 $0.00 $350.95 $350.95 0	$350.95 $0.00 $0.00 $0.00 $350.95 $350.95 $0.00	$701.90 $0.00 $0.00 $0.00 $701.90 $701.90 $0.00	First Installment 07/11/2025 REYNOLDS, RONNIE A & DIANE D Second Installment 07/11/2025 REYNOLDS, RONNIE A & DIANE D
11-25-200-013 CITY OF HILLSBORO ATTN CITY CLERK 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 8.69865 0090 17.2500	BARNES LN HILLSBORO, IL 62049-0000 S 1/2 SE NE EX 2.75 AC DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-325A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 0	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-25-200-014 CITY OF HILLSBORO ATTN CITY CLERK 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 8.69865 0090 33.7500	BARNES LN HILLSBORO, IL 62049-0000 PT W 1/2 NE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-323A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-25-200-015 BARNES, STEVEN 120 BARNES LANE HILLSBORO, IL 62049-0000	03003 7.19161 0040 3.2500	120 BARNES LANE HILLSBORO, IL 62049-0000 W 429 FT S 1/2 N 1/2 SE NE 9-4-326 S25 T09 R4	0 0 4,410 74,090 78,500 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,427.17 $0.00 $0.00 $0.00 $2,427.17 $2,427.17 $0.00	$2,427.17 $0.00 $0.00 $0.00 $2,427.17 $2,427.17 $0.00	$4,854.34 $0.00 $0.00 $0.00 $4,854.34 $4,854.34 $0.00	First Installment 07/31/2025 BARNES, STEVEN Second Installment 09/05/2025 BARNES, STEVEN
11-25-200-016 CITY OF HILLSBORO ATTN CITY CLERK 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 8.69865 0090 6.7500	WATER FRONT GLENN SHOALS LAKE HILLSBORO, IL 62049-0000 S 1/2 N 1/2 SE NE EX W 429' DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-326A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-25-200-017 BRUNTJEN, DARLENE 4610 BELLVUE DR SPRINGFIELD, IL 62711-	03003 7.19161 0021 40.0000	BUTLER LN HILLSBORO, IL 62049-0000 BEG NE COR SEC W TO NW COR NE SE TO W LN E1/2 S TO S LN N1/2 N1/2 SE NE E264' N330' E330' N231'E 231'N280.5' E495' N TO POB 9-4-322 & 324 & 327 S25 T09 R4	10,820 0 0 0 10,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$389.07 $0.00 $0.00 $0.00 $389.07 $389.07 $0.00	$389.07 $0.00 $0.00 $0.00 $389.07 $389.07 $0.00	$778.14 $0.00 $0.00 $0.00 $778.14 $778.14 $0.00	First Installment 07/31/2025 BRUNTJEN, DARLENE Second Installment 07/31/2025 BRUNTJEN, DARLENE

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-25-200-302	03003	BUTLER LN	3,875	0	Tax Due	$139.34	$139.34	**$278.68**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NW & W 1/2 NE EX 5 AC 330 FT X	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	155.0000	1320 FT COAL RIGHTS 9-4-519-42	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		11-25.1-200-002 S25 T09 R4	3,875	0	Total Due	$139.34	$139.34	**$278.68**	
			0	0	Paid	$139.34	$139.34	**$278.68**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-25-203-001	03003	BARNES LN	0	0	Tax Due	$93.49	$93.49	**$186.98**	**First Installment**
BARNES, STEVEN	7.19161	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
120 BARNES LANE	0030	PT N1/2 SW NE	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	BARNES, STEVEN
HILLSBORO, IL 62049-0000	4.4500	S25 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,600	0	Total Due	$93.49	$93.49	**$186.98**	
			0	0	Paid	$93.49	$93.49	**$186.98**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARNES, STEVEN
11-25-203-002	03003	BARNES LN	0	0	Tax Due	$300.97	$300.97	**$601.94**	**First Installment**
REYNOLDS, RONALD A & DIANE D	7.19161	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
441 RAINMAKER	0030	PT SE SW NE LYG E & N LAKE GLENN	8,370	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, RONNIE A & DIANE D
Butler, IL 62015-	1.3800	SHOALS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S25 T9 R4	8,370	0	Total Due	$300.97	$300.97	**$601.94**	
			0	0	Paid	$300.97	$300.97	**$601.94**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, RONNIE A & DIANE D
11-25-203-003	03003	MONTGOMERY TR	8,320	0	Tax Due	$299.17	$299.17	**$598.34**	**First Installment**
ANDERSON, ADAM H	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14219 IL RT 127	0021	PT E1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
Butler, IL 62015-	21.6800	S25 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,320	0	Total Due	$299.17	$299.17	**$598.34**	
			0	0	Paid	$299.17	$299.17	**$598.34**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
11-25-203-004	03003	MONTGOMERY TR	1,780	0	Tax Due	$64.01	$64.01	**$128.02**	**First Installment**
NIEMEYER, ROY L & DARLENE M	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
11152 BUTLER AV	0021	PT W1/2 NE	0	0	Pen. Due	$1.92	$0.00	**$1.92**	NIEMEYER, ROY L & DARLENE M
Hillsboro, IL 62049-	15.3400	S25 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,780	0	Total Due	$65.93	$64.01	**$129.94**	
			0	0	Paid	$65.93	$64.01	**$129.94**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMEYER, ROY L & DARLENE M
11-25-300-010	03003	13002 NORTH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DANKOSKI, DALE L & SHERRY A	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
13002 NORTH RD	0040	PT OF SW COR SW1/4	5,430	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	14.0200	S25 T9 R4	94,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,550	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-25-300-011	03003	NORTH RD	24,630	0	Tax Due	$885.65	$885.65	$1,771.30	First Installment
JUSTISON, LANA K	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
64 BREMER LANE	0021	PT W1/2 SW1/4 (EX SW COR)	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, LANA K
HILLSBORO, IL 62049-0000	67.8400	S25 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,630	0	Total Due	$885.65	$885.65	$1,771.30	09/05/2025
			0	0	Paid	$885.65	$885.65	$1,771.30	JUSTISON, LANA K
				0	Unpaid	$0.00	$0.00	$0.00	
11-25-300-301	03003	NORTH RD	4,967	0	Tax Due	$178.61	$178.61	$357.22	First Installment
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW & PT NW SE COAL RIGHTS 9-4-519-15	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	198.6800	11-25.1-300-001 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,967	0	Total Due	$178.61	$178.61	$357.22	07/21/2025
			0	0	Paid	$178.61	$178.61	$357.22	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
11-25-326-001	03006	230 LAKEWOOD DR	0	0	Tax Due	$236.17	$236.17	$472.34	First Installment
POWELL, DAVID & KELLY	8.69865	HILLSBORO, IL 62049-3203	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
226 LAKEWOOD DR	0030	LOT 40 LAKEWOOD ESTATES SUB-	5,430	0	Pen. Due	$0.00	$0.00	$0.00	POWELL, DAVID & KELLY
HILLSBORO, IL 62049-	0.3400	HILLSBORO 9-4-LE-40 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,430	0	Total Due	$236.17	$236.17	$472.34	08/22/2025
			0	0	Paid	$236.17	$236.17	$472.34	POWELL, DAVID & KELLY
				0	Unpaid	$0.00	$0.00	$0.00	
11-25-326-002	03006	230 LAKEWOOD DR	0	0	Tax Due	$4,117.94	$4,117.94	$8,235.88	First Installment
POWELL, DAVID & KELLY	8.69865	HILLSBORO, IL 62049-3203	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
226 LAKEWOOD DR	0040	LOT 39 LAKEWOOD ESTATES SUB-	5,430	5,000	Pen. Due	$0.00	$0.00	$0.00	POWELL, DAVID & KELLY
HILLSBORO, IL 62049-	0.3400	HILLSBORO 9-4-LE-39 S25 T09 R4	102,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			107,680	0	Total Due	$4,117.94	$4,117.94	$8,235.88	08/22/2025
			0	0	Paid	$4,117.94	$4,117.94	$8,235.88	POWELL, DAVID & KELLY
				0	Unpaid	$0.00	$0.00	$0.00	
11-25-326-003	03006	LAKEWOOD DR	0	0	Tax Due	$57.85	$57.85	$115.70	First Installment
MARKEZICH, KENNETH & TARYN	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
228 LAKEWOOD DR	0030	LOT 38 LAKEWOOD ESTATES SUB-	1,330	0	Pen. Due	$0.00	$0.00	$0.00	MARKEZICH, KENNETH & TARYN
Hillsboro, IL 62049-	0.3800	HILLSBORO 9-4-LE-38 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$57.85	$57.85	$115.70	06/10/2025
			0	0	Paid	$57.85	$57.85	$115.70	MARKEZICH, KENNETH & TARYN
				0	Unpaid	$0.00	$0.00	$0.00	
11-25-326-006	03006	226 LAKEWOOD DR	0	0	Tax Due	$4,256.25	$4,256.25	$8,512.50	First Installment
POWELL, DAVID & KELLY	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
226 LAKEWOOD DR	0040	PT SW 1/4 COM AT CENTER SEC 25 W	16,320	0	Pen. Due	$0.00	$0.00	$0.00	POWELL, DAVID & KELLY
Hillsboro, IL 62049-	1.8400	544.57' S 591.5' TO BEG E 200' S 400' W	87,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		200' N 400' TO POB 9-4-330-4 & 333-2 S25	103,860	0	Total Due	$4,256.25	$4,256.25	$8,512.50	08/22/2025
		T9 R4	0	0	Paid	$4,256.25	$4,256.25	$8,512.50	POWELL, DAVID & KELLY
				0	Unpaid	$0.00	$0.00	$0.00	

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11-25-326-008	03003	228 LAKEWOOD DR	0	0	**Tax Due**	$3,494.77	$3,494.77	**$6,989.54**	**First Installment**
MARKEZICH, KENNETH & TARYN	7.19161	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
228 LAKEWOOD DR	0040	PT S1/2 SEC 25 COM NE COR SW1/4 S 754.29' E 115.5' S 246' TO BEG W 360' N 200' E 360' S 200' TO POB 9-4-330-5 & 333-3 S25 T9 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARKEZICH, KENNETH & TARYN
Hillsboro, IL 62049-	1.6500		99,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			103,190	0	**Total Due**	$3,494.77	$3,494.77	**$6,989.54**	06/10/2025
			0	0	**Paid**	$3,494.77	$3,494.77	**$6,989.54**	MARKEZICH, KENNETH & TARYN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-25-326-009	03003	LAKEWOOD DR	0	0	**Tax Due**	$129.09	$129.09	**$258.18**	**First Installment**
JUSTISON, DAVID L & LANA K	7.19161	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LANE	0030	PT E1/2 SW1/4 COM NE COR SW1/4 W99' TO BEG S100' W445.57' N100' E445.57' TO POB 9-4-330-7 & 333-4 S25 T9 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, DAVID L & LANA K
Hillsboro, IL 62049-0000	1.0200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	**Total Due**	$129.09	$129.09	**$258.18**	09/05/2025
			0	0	**Paid**	$129.09	$129.09	**$258.18**	JUSTISON, DAVID L & LANA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-25-326-011	03003	226 LAKEWOOD DR	650	0	**Tax Due**	$23.38	$23.38	**$46.76**	**First Installment**
POWELL, DAVID & KELLY	7.19161	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
226 LAKEWOOD DR	0029	PT NE1/4 SW1/4 S25 T9 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POWELL, DAVID & KELLY
Hillsboro, IL 62049-	7.6000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$23.38	$23.38	**$46.76**	08/22/2025
			0	0	**Paid**	$23.38	$23.38	**$46.76**	POWELL, DAVID & KELLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-25-376-001	03006	132 LAKEWOOD DR	0	3,200	**Tax Due**	$1,695.37	$1,695.37	**$3,390.74**	**First Installment**
LIPE, QUINN S & KATREINA M RANDLE	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
132 LAKEWOOD DR	0040	LOT 12 ROLLING HILLS SUB-HILLSBORO 9-4-330 RHS-12 S25 T09 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, QUINN S & KATREINA M RANDLI
HILLSBORO, IL 62049-	0.4800		44,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,180	0	**Total Due**	$1,695.37	$1,695.37	**$3,390.74**	08/31/2025
			0	0	**Paid**	$1,695.37	$1,695.37	**$3,390.74**	LIPE, QUINN S & KATREINA M RANDLI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-25-376-002	03006	130 LAKEWOOD DR	0	0	**Tax Due**	$2,117.25	$2,117.25	**$4,234.50**	**First Installment**
WHITE, JAMES M & SARAH	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
130 LAKEWOOD DR	0040	LOT 13 ROLLING HILLS SUB-HILLSBORO 9-4-330 RHS-13 S25 T09 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, JAMES M & SARAH
Hillsboro, IL 62049-	0.4800		51,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,680	0	**Total Due**	$2,117.25	$2,117.25	**$4,234.50**	05/30/2025
			0	0	**Paid**	$2,117.25	$2,117.25	**$4,234.50**	WHITE, JAMES M & SARAH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-25-376-003	03006	224 LAKEWOOD DR	0	0	**Tax Due**	$3,796.96	$3,796.96	**$7,593.92**	**First Installment**
POWELL, FELIX & VERNA	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
224 LAKEWOOD DR	0040	LOT 41 LAKEWOOD ESTATES SUB-HILLSBORO 9-4-LE-41 S25 T09 R4	5,430	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-0000	0.3500		92,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			98,300	0	**Total Due**	$3,796.96	$3,796.96	**$7,593.92**	09/04/2025
			0	0	**Paid**	$3,796.96	$3,796.96	**$7,593.92**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-25-376-007	03006	LAKEWOOD DR	0	0	**Tax Due**	$188.33	$188.33	**$376.66**	**First Installment**
JUSTISON, DAVID L & LANA K	8.69865	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LANE	0030	LOT 45 LAKEWOOD ESTATES SUB-	4,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, DAVID L & LANA K
Hillsboro, IL 62049-0000	0.3500	HILLSBORO 9-4-LE-45 S25 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,330	0	**Total Due**	$188.33	$188.33	**$376.66**	
			0	0	**Paid**	$188.33	$188.33	**$376.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTISON, DAVID L & LANA K
11-25-376-008	03006	214 LAKEWOOD DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BECK, JAMES A	8.69865	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
214 LAKEWOOD DR	0040	LOT 46 LAKEWOOD ESTATES SUB-	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.3500	HILLSBORO 9-4-LE-46 S25 T09 R4	78,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			85,450	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-25-376-009	03006	212 LAKEWOOD DR	0	0	**Tax Due**	$3,136.30	$3,136.30	**$6,272.60**	**First Installment**
HUBER, ALYSIA NICOLE C/O BANK OF HILLSBORO	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 310	0040	LOT 47 LAKEWOOD ESTATES SUB-	5,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.3500	HILLSBORO 9-4-LE-47 S25 T09 R4	72,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,110	0	**Total Due**	$3,136.30	$3,136.30	**$6,272.60**	
			0	0	**Paid**	$3,136.30	$3,136.30	**$6,272.60**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
11-25-376-010	03006	210 LAKEWOOD DR	0	0	**Tax Due**	$2,274.70	$2,274.70	**$4,549.40**	**First Installment**
HAMBY, CHRISTOPHER C/O FIRST CLOVE	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
LEAF BANK	0040	LOT 48 LAKEWOOD ESTATES SUB-	4,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
P O BOX 540	0.3500	HILLSBORO 9-4-LE-48 S25 T09 R4	53,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Edwardsville, IL 62025-			58,300	0	**Total Due**	$2,274.70	$2,274.70	**$4,549.40**	
			0	0	**Paid**	$2,274.70	$2,274.70	**$4,549.40**	07/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
11-25-376-013	03006	206 LAKEWOOD DR	0	0	**Tax Due**	$2,780.96	$2,780.96	**$5,561.92**	**First Installment**
DOWNS, DALTON & NATASHA C/O LERET	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
LLC	0040	LOT 51 LAKEWOOD ESTATES SUB-	5,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
TAX DISBURSEMENT	0.3500	HILLSBORO 9-4-LE-51 S25 T09 R4	64,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
901 CORPORATE CENTER DR			69,940	0	**Total Due**	$2,780.96	$2,780.96	**$5,561.92**	
POMONA, CA 91768-			0	0	**Paid**	$2,780.96	$2,780.96	**$5,561.92**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
11-25-376-014	03006	206 LAKEWOOD DR	0	0	**Tax Due**	$236.17	$236.17	**$472.34**	**First Installment**
DOWNS, DALTON & NATASHA C/O LERET	8.69865	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
LLC	0030	LOT 52 LAKEWOOD ESTATES SUB-	5,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
TAX DISBURSEMENT	0.3500	HILLSBORO 9-4-LE-52 S25 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
901 CORPORATE CENTER DR			5,430	0	**Total Due**	$236.17	$236.17	**$472.34**	
POMONA, CA 91768-			0	0	**Paid**	$236.17	$236.17	**$472.34**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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11-25-376-017	03006	LAKEWOOD DR	0	0	Tax Due	$156.14	$156.14	**$312.28**	**First Installment**
JUSTISON, DAVID L & LANA K	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LANE	0030	PT E 544 1/2 FT E 1/2 SW LYG SW OF	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, DAVID L & LANA K
Hillsboro, IL 62049-0000	0.5700	ROLLING HILLS SUB LANDS CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS HILLSBORO 9-4-330-1A S25 T09 R4	3,590	0	Total Due	$156.14	$156.14	**$312.28**	09/05/2025
			0	0	Paid	$156.14	$156.14	**$312.28**	JUSTISON, DAVID L & LANA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-376-020	03003	LAKEWOOD DR	1,170	0	Tax Due	$268.79	$268.79	**$537.58**	**First Installment**
POWELL, DAVID & KELLY	7.19161	HILLSBORO, IL 62049-0000	6,305	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
226 LAKEWOOD DR	0011	PT E1/2 SW1/4 9-4-330-8 S25 T9 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POWELL, DAVID & KELLY
HILLSBORO, IL 62049-0000	3.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,475	0	Total Due	$268.79	$268.79	**$537.58**	08/22/2025
			0	0	Paid	$268.79	$268.79	**$537.58**	POWELL, DAVID & KELLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-376-021	03006	208 LAKEWOOD DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SUEVER, ROBERT L & MARILYN A & RACH	8.69865	HILLSBORO, IL 62049-3203	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
K REINACHER	0040	LTS 49 & 50 LAKEWOOD ESTATES SUB-	10,880	0	Pen. Due	$0.00	$0.00	**$0.00**	
208 LAKEWOOD DR	0.7000	HILLSBORO 9-4-LE-49 & 50 S25 T09 R4	60,640	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			71,520	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-376-023	03006	LAKEWOOD DR	15,340	0	Tax Due	$667.19	$667.19	**$1,334.38**	**First Installment**
JUSTISON, DAVID L & LANA K	8.69865	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LANE	0021	PT W1/2 E1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, DAVID L & LANA K
Hillsboro, IL 62049-0000	40.1800	S25 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,340	0	Total Due	$667.19	$667.19	**$1,334.38**	09/05/2025
			0	0	Paid	$667.19	$667.19	**$1,334.38**	JUSTISON, DAVID L & LANA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-376-024	03006	222 LAKEWOOD DR	0	0	Tax Due	$3,665.18	$3,665.18	**$7,330.36**	**First Installment**
REDMAN, WILLIAM	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
222 LAKEWOOD DR	0040	LAKEWOOD ESTATES SUB HILLSBORO	11,440	0	Pen. Due	$0.00	$0.00	**$0.00**	REDMAN, WILLIAM
HILLSBORO, IL 62049-3203	0.0000	ALL LTS 42 & 43 & 44 & PT E1/2 SW1/4	78,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BEG NW COR LT 42 S192.30' W50'	90,270	0	Total Due	$3,665.18	$3,665.18	**$7,330.36**	09/03/2025
		N192.30' E50' TO POB	0	0	Paid	$3,665.18	$3,665.18	**$7,330.36**	REDMAN, WILLIAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-377-001	03006	126 LAKEWOOD DR	0	0	Tax Due	$668.49	$668.49	**$1,336.98**	**First Installment**
DANIELS, DIANA	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
126 LAKEWOOD DR	0040	LOT 14 ROLLING HILLS SUB-HILLSBORO	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DANIELS, DIANA
HILLSBORO, IL 62049-	0.3400	9-4-330 RHS-14 S25 T09 R4	22,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,370	0	Total Due	$668.49	$668.49	**$1,336.98**	07/31/2025
			0	0	Paid	$668.49	$668.49	**$1,336.98**	DANIELS, DIANA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-25-378-004	03006	119 LAKEWOOD DR	0	0	Tax Due	$2,042.45	$2,042.45	**$4,084.90**	**First Installment**
EISENTRAUT, CARY J & SAMANTHA	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
119 LAKEWOOD DR	0040	LOT 8 ROLLING HILLS SUB-HILLSBORO	7,250	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.7700	9-4-330 RHS-8 S25 T09 R4	45,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,960	0	Total Due	$2,042.45	$2,042.45	**$4,084.90**	
			0	0	Paid	$2,042.45	$2,042.45	**$4,084.90**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
11-25-378-005	03006	113 LAKEWOOD DR	0	0	Tax Due	$2,045.49	$2,045.49	**$4,090.98**	**First Installment**
YOUNT, JAMES L	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
113 LAKEWOOD DR	0040	LOT 7 ROLLING HILLS SUB-HILLSBORO	5,120	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YOUNT, JAMES L
HILLSBORO, IL 62049-0000	0.5100	9-4-330 RHS-7 S25 T09 R4	52,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,030	0	Total Due	$2,045.49	$2,045.49	**$4,090.98**	
			0	0	Paid	$2,045.49	$2,045.49	**$4,090.98**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNT, JAMES L
11-25-378-006	03006	215 LAKEWOOD DR	0	0	Tax Due	$3,351.16	$3,351.16	**$6,702.32**	**First Installment**
LYNCH, JULIE M	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
215 LAKEWOOD DR	0040	LOT 11 LAKEWOOD ESTATES SUB-	5,430	0	Pen. Due	$0.00	$0.00	**$0.00**	LYNCH, JULIE M
HILLSBORO, IL 62049-0000	0.5400	HILLSBORO 9-4-LE-11 S25 T09 R4	77,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,050	0	Total Due	$3,351.16	$3,351.16	**$6,702.32**	
			0	0	Paid	$3,351.16	$3,351.16	**$6,702.32**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LYNCH, JULIE M
11-25-378-007	03006	LAKEWOOD DR	0	0	Tax Due	$236.17	$236.17	**$472.34**	**First Installment**
LYNCH, JULIE M	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
215 LAKEWOOD DR	0030	LOT 12 LAKEWOOD ESTATES SUB-	5,430	0	Pen. Due	$0.00	$0.00	**$0.00**	LYNCH, JULIE M
HILLSBORO, IL 62049-0000	0.4100	HILLSBORO 9-4-LE-12 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,430	0	Total Due	$236.17	$236.17	**$472.34**	
			0	0	Paid	$236.17	$236.17	**$472.34**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LYNCH, JULIE M
11-25-378-008	03006	213 LAKEWOOD DR	0	0	Tax Due	$4,020.95	$4,020.95	**$8,041.90**	**First Installment**
WILSON, DANIEL A & ERICA	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
213 LAKEWOOD DR	0040	LOT 10 LAKEWOOD ESTATES SUB-	5,430	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, DANIEL A & ERICA
Hillsboro, IL 62049-	0.5700	HILLSBORO 9-4-LE-10 S25 T09 R4	93,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			98,450	0	Total Due	$4,020.95	$4,020.95	**$8,041.90**	
			0	0	Paid	$4,020.95	$4,020.95	**$8,041.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, DANIEL A & ERICA
11-25-378-009	03006	LAKEWOOD DR	0	0	Tax Due	$167.45	$167.45	**$334.90**	**First Installment**
WILSON, DANIEL A & ERICA	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
213 LAKEWOOD DR	0030	LOT 9 LAKEWOOD ESTATES SUB-	3,850	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, DANIEL A & ERICA
Hillsboro, IL 62049-	0.4100	HILLSBORO 9-4-LE-9 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,850	0	Total Due	$167.45	$167.45	**$334.90**	
			0	0	Paid	$167.45	$167.45	**$334.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, DANIEL A & ERICA

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Township BUTLER GROVE

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11-25-378-011	03006	209 LAKEWOOD DR	0	12,092	Tax Due	$3,764.39	$3,764.39	**$7,528.78**	**First Installment**
HACKE, KYLE & AMY	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
209 LAKEWOOD DR	0040	LOTS 7 & 8 LAKEWOOD ESTATES SUB-	12,670	0	Pen. Due	$0.00	$0.00	**$0.00**	HACKE, KYLE & AMY
Hillsboro, IL 62049-	0.8200	HILLSBORO 9-4-LE-7 & LE-8 S25 T09 R4	91,973	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			104,643	0	Total Due	$3,764.39	$3,764.39	**$7,528.78**	09/05/2025
			0	0	Paid	$3,764.39	$3,764.39	**$7,528.78**	HACKE, KYLE & AMY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-378-012	03006	207 LAKEWOOD DR	0	0	Tax Due	$2,556.97	$2,556.97	**$5,113.94**	**First Installment**
UMEK, WILLIAM L & BRENDA K C/O BANK	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	LOT 6 LAKEWOOD ESTATES SUB-	9,050	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.4100	HILLSBORO 9-4-LE-6 S25 T09 R4	55,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			64,790	0	Total Due	$2,556.97	$2,556.97	**$5,113.94**	07/09/2025
			0	0	Paid	$2,556.97	$2,556.97	**$5,113.94**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-378-013	03006	LAKEWOOD DR	0	0	Tax Due	$709.81	$709.81	**$1,419.62**	**First Installment**
LOWE, PATRICK C	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
205 LAKEWOOD DR	0040	LOT 5 LAKEWOOD ESTATES SUB-	5,430	0	Pen. Due	$10.65	$0.00	**$10.65**	LOWE, PATRICK C
Hillsboro, IL 62049-	0.4100	HILLSBORO 9-4-LE-5 S25 T09 R4	10,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,320	0	Total Due	$720.46	$709.81	**$1,430.27**	09/02/2025
			0	0	Paid	$720.46	$709.81	**$1,430.27**	LOWE, PATRICK C
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-378-014	03006	203 LAKEWOOD DR	0	0	Tax Due	$3,019.74	$3,019.74	**$6,039.48**	**First Installment**
BURLINGAME, WILLIAM D & CORRINE	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
203 LAKEWOOD	0040	LOT 4 LAKEWOOD ESTATES SUB-	5,430	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BURLINGAME, WILLIAM D & CORRINE
HILLSBORO, IL 62049-0000	0.4100	HILLSBORO 9-4-LE-4 S25 T09 R4	75,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,430	0	Total Due	$3,019.74	$3,019.74	**$6,039.48**	07/08/2025
			0	0	Paid	$3,019.74	$3,019.74	**$6,039.48**	BURLINGAME, WILLIAM D & CORRINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-378-015	03006	203 LAKEWOOD DR	0	0	Tax Due	$236.17	$236.17	**$472.34**	**First Installment**
BURLINGAME, WILLIAM & CORRINE	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
203 LAKEWOOD DR	0030	LOT 3 LAKEWOOD ESTATES SUB-	5,430	0	Pen. Due	$0.00	$0.00	**$0.00**	BURLINGAME, WILLIAM D & CORRINE
HILLSBORO, IL 62049-0000	0.3300	HILLSBORO 9-4-LE-3 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,430	0	Total Due	$236.17	$236.17	**$472.34**	07/08/2025
			0	0	Paid	$236.17	$236.17	**$472.34**	BURLINGAME, WILLIAM D & CORRINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-378-018	03006	205 LAKEWOOD DR	0	0	Tax Due	$2,817.50	$2,817.50	**$5,635.00**	**First Installment**
LOWE, PATRICK C	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
205 LAKEWOOD DR	0040	LOT 56 LAKEWOOD ESTATES SUB PLAT	4,360	0	Pen. Due	$42.26	$0.00	**$42.26**	LOWE, PATRICK C
Hillsboro, IL 62049-	0.0000	2 9-4-LE-56	66,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,780	0	Total Due	$2,859.76	$2,817.50	**$5,677.26**	09/02/2025
			0	0	Paid	$2,859.76	$2,817.50	**$5,677.26**	LOWE, PATRICK C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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11-25-378-019	03006	203 LAKEWOOD DR	0	0	Tax Due	$189.63	$189.63	**$379.26**	**First Installment**
BURLINGAME, WILLIAM & CORRINE	8.69865	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
203 LAKEWOOD DR	0030	LOT 55	4,360	0	Pen. Due	$0.00	$0.00	**$0.00**	BURLINGAME, WILLIAM D & CORRINE
HILLSBORO, IL 62049-0000	0.0000	LAKEWOOD ESTATES SUB PLAT 2 HILLSBORO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,360	0	Total Due	$189.63	$189.63	**$379.26**	07/08/2025
		9-4-LE-55 S25 T9 R4	0	0	Paid	$189.63	$189.63	**$379.26**	BURLINGAME, WILLIAM D & CORRINE
		LOT 55 LAKEWOOD ESTATES SUB PLAT 2-HILLSBORO		0	Unpaid	$0.00	$0.00	**$0.00**	
		9-4-LE-55 S25 T9 R4							
11-25-378-022	03006	201 LAKEWOOD DR	0	0	Tax Due	$3,672.14	$3,672.14	**$7,344.28**	**First Installment**
GUTHRIE, BRIAN T & KATHY L	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
4118 W WATROUS AV	0040	LOT 2 LAKEWOOD ESTATES SUB & LOT 54 LAKEWOOD ESTATES 2 HILLSBORO 9-4-LE-2 & LE-54 S25 T09 R4	8,810	0	Pen. Due	$0.00	$0.00	**$0.00**	GUTHRIE, BRIAN T & KATHY L
TAMPA, FL 33629-4944	0.6600		75,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,430	0	Total Due	$3,672.14	$3,672.14	**$7,344.28**	06/25/2025
			0	0	Paid	$3,672.14	$3,672.14	**$7,344.28**	GUTHRIE, BRIAN T & KATHY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-378-023	03006	199 LAKEWOOD DR	0	0	Tax Due	$2,537.83	$2,537.83	**$5,075.66**	**First Installment**
CIBRARIO, DOMINIC J	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
199 LAKEWOOD DRIVE	0040	LOT 1 LAKEWOOD ESTATES SUB & LOT 53 LAKEWOOD ESTATES 2 HILLSBORO 9-4-LE-1 & LE-53 S25 T09 R4	10,870	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CIBRARIO, DOMINIC J
Hillsboro, IL 62049-	0.6800		58,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,350	0	Total Due	$2,537.83	$2,537.83	**$5,075.66**	07/15/2025
			0	0	Paid	$2,537.83	$2,537.83	**$5,075.66**	CIBRARIO, DOMINIC J
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-378-025	03006	121 LAKEWOOD DR	0	0	Tax Due	$4,843.85	$4,843.85	**$9,687.70**	**First Installment**
WETZEL, BART & SUE	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
121 LAKEWOOD DR	0040	LTS 9 THRU 11 & PVT DR LYG S & ADJ ROLLING HILLS SUB & BEG NE COR LT 9 ROLLING HILLS SUB E148.56' SELY73.50' S13.70' SWLY124.24' W120.25' N150' TO POB S25 T9 R4	13,810	0	Pen. Due	$0.00	$0.00	**$0.00**	WETZEL, BART & SUE
HILLSBORO, IL 62049-0000	1.6200		103,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			117,370	0	Total Due	$4,843.85	$4,843.85	**$9,687.70**	06/30/2025
			0	0	Paid	$4,843.85	$4,843.85	**$9,687.70**	WETZEL, BART & SUE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-400-009	03003	308 LAKEWOOD DR	0	0	Tax Due	$334.05	$334.05	**$668.10**	**First Installment**
GRANTHAM, MICHAEL C & MICHELLE A	7.19161	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
308 LAKEWOOD DR	0040	PT NE1/4 SW1/4 & PT NW1/4 SE1/4 COM NE COR SW1/4 S330' TO POB E115.50' S470.29' W155.50' N470.29' E40' TO POB S25 T9 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	GRANTHAM, MICHAEL C & MICHELLE
HILLSBORO, IL 62049-0000	1.6600		5,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,290	0	Total Due	$334.05	$334.05	**$668.10**	09/04/2025
			0	0	Paid	$334.05	$334.05	**$668.10**	GRANTHAM, MICHAEL C & MICHELLE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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11-25-401-001	03006	312 LAKEWOOD DR	0	0	Tax Due	$2,396.05	$2,396.05	$4,792.10	First Installment
LASH, CHAD	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
312 LAKEWOOD DR	0040	LOT 27 LAKEWOOD ESTATES SUB-	10,850	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
HILLSBORO, IL 62049-	0.5400	HILLSBORO 9-4-LE-27 S25 T09 R4	50,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,090	0	Total Due	$2,396.05	$2,396.05	$4,792.10	
			0	0	Paid	$2,396.05	$2,396.05	$4,792.10	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
11-25-401-002	03006	310 LAKEWOOD DR	0	0	Tax Due	$3,886.12	$3,886.12	$7,772.24	First Installment
CHILES, ALAN E & KATHLEEN A	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
310 LAKEWOOD DR	0040	LOT 28 LAKEWOOD ESTATES SUB-	7,250	5,000	Pen. Due	$0.00	$0.00	$0.00	CHILES, ALAN E & KATHLEEN A
HILLSBORO, IL 62049-0000	0.3700	HILLSBORO 9-4-LE-28 S25 T09 R4	93,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100,350	0	Total Due	$3,886.12	$3,886.12	$7,772.24	
			0	0	Paid	$3,886.12	$3,886.12	$7,772.24	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHILES, ALAN E & KATHLEEN A
11-25-401-003	03006	308 LAKEWOOD DR	0	0	Tax Due	$2,815.76	$2,815.76	$5,631.52	First Installment
GRANTHAM, MICHAEL C & MICHELLE A	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
308 LAKEWOOD DR	0040	LOT 29 LAKEWOOD ESTATES SUB-	5,250	0	Pen. Due	$0.00	$0.00	$0.00	GRANTHAM, MICHAEL C & MICHELLE
HILLSBORO, IL 62049-0000	0.3500	HILLSBORO 9-4-LE-29 S25 T09 R4	65,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,740	0	Total Due	$2,815.76	$2,815.76	$5,631.52	
			0	0	Paid	$2,815.76	$2,815.76	$5,631.52	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRANTHAM, MICHAEL C & MICHELLE
11-25-401-004	03006	306 LAKEWOOD DR	0	0	Tax Due	$1,841.07	$1,841.07	$3,682.14	First Installment
JONES, MATTHEW L C/O CORELOGIC TAX	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC WAY	0040	LOT 30 LAKEWOOD ESTATES SUB-	7,250	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DFW 4-3	0.3400	HILLSBORO 9-4-LE-30 S25 T09 R4	41,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			48,330	0	Total Due	$1,841.07	$1,841.07	$3,682.14	
			0	0	Paid	$1,841.07	$1,841.07	$3,682.14	07/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
11-25-401-005	03006	304 LAKEWOOD DR	0	0	Tax Due	$2,276.87	$2,276.87	$4,553.74	First Installment
HILL, MELVIN TODD & CARLA JEAN	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
304 LAKEWOOD DR	0040	LOT 31 LAKEWOOD ESTATES SUB-	7,290	0	Pen. Due	$0.00	$0.00	$0.00	HILL, MELVIN TODD & CARLA JEAN
Hillsboro, IL 62049-	0.3400	HILLSBORO 9-4-LE-31 S25 T09 R4	51,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,350	0	Total Due	$2,276.87	$2,276.87	$4,553.74	
			0	0	Paid	$2,276.87	$2,276.87	$4,553.74	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILL, MELVIN TODD & CARLA JEAN
11-25-401-006	03006	302 LAKEWOOD DR	0	0	Tax Due	$2,945.37	$2,945.37	$5,890.74	First Installment
SILTMAN, JON F	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
302 LAKEWOOD DR	0040	LOT 32 LAKEWOOD ESTATES SUB-	7,250	0	Pen. Due	$0.00	$0.00	$0.00	SILTMAN, JON F
Hillsboro, IL 62049-	0.3400	HILLSBORO 9-4-LE-32 S25 T09 R4	68,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,720	0	Total Due	$2,945.37	$2,945.37	$5,890.74	
			0	0	Paid	$2,945.37	$2,945.37	$5,890.74	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SILTMAN, JON F

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11-25-401-007	03006	302 LAKEWOOD DR	0	0	Tax Due	$236.17	$236.17	$472.34	First Installment
SILTMAN, JON F	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
302 LAKEWOOD DR	0030	LOT 33 LAKEWOOD ESTATES SUB-	5,430	0	Pen. Due	$0.00	$0.00	$0.00	SILTMAN, JON F
Hillsboro, IL 62049-	0.3400	HILLSBORO 9-4-LE-33 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,430	0	Total Due	$236.17	$236.17	$472.34	
			0	0	Paid	$236.17	$236.17	$472.34	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SILTMAN, JON F
11-25-401-009	03006	LAKEWOOD DR	0	0	Tax Due	$112.22	$112.22	$224.44	First Installment
MARKEZICH, KENNETH & TARYN	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
228 LAKEWOOD DR	0030	LOT 37 LAKEWOOD ESTATES SUB-	2,580	0	Pen. Due	$0.00	$0.00	$0.00	MARKEZICH, KENNETH & TARYN
Hillsboro, IL 62049-	0.3400	HILLSBORO 9-4-LE-37 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,580	0	Total Due	$112.22	$112.22	$224.44	
			0	0	Paid	$112.22	$112.22	$224.44	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARKEZICH, KENNETH & TARYN
11-25-401-012	03006	314 LAKEWOOD DR	0	0	Tax Due	$3,167.62	$3,167.62	$6,335.24	First Installment
JUSTISON, THOMAS A	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 N RT 127	0040	LOT 80 LAKEWOOD ESTATES SUB PLAT	9,050	5,000	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-0000	0.0000	2- HILLSBORO 9-4-LE-80 S25 T09 R4	74,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,830	0	Total Due	$3,167.62	$3,167.62	$6,335.24	
			0	0	Paid	$3,167.62	$3,167.62	$6,335.24	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JUSTISON, THOMAS A
11-25-401-013	03006	314 LAKEWOOD DR	0	0	Tax Due	$125.70	$125.70	$251.40	First Installment
JUSTISON, THOMAS A	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 N RT 127	0030	LOT 81 LAKEWOOD ESTATES SUB PLAT	2,890	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-0000	0.0000	2- HILLSBORO 9-4-LE-81 S259 T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,890	0	Total Due	$125.70	$125.70	$251.40	
			0	0	Paid	$125.70	$125.70	$251.40	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JUSTISON, THOMAS A
11-25-401-014	03006	WATER FRONT GLENN SHOALS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	N 330 FT W 115 1/2 FT NW SE DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.9000	NO 87-68-123 9-4-331 A S25 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-25-401-015	03006	300 LAKEWOOD DR	0	0	Tax Due	$2,094.29	$2,094.29	$4,188.58	First Installment
SMITH, JANICE E	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
300 LAKEWOOD DR	0040	LOTS 34 & 35 & 36 LAKEWOOD ESTATES	16,320	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITH, JANICE E
Hillsboro, IL 62049-	1.0400	SUB- HILLSBORO 9-4-LE-34 & LE-35 &	88,460	45,628	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LE-36 S25 T09 R4	104,780	0	Total Due	$2,094.29	$2,094.29	$4,188.58	
			0	0	Paid	$2,094.29	$2,094.29	$4,188.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, JANICE E

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Township BUTLER GROVE

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11-25-402-003	03006	309 LAKEWOOD DR	0	0	**Tax Due**	$2,280.79	$2,280.79	**$4,561.58**	**First Installment**
HARRELL DONALD R & NANCY C FAMILY TRUST	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
309 LAKEWOOD DR	0040	LOT 24 LAKEWOOD ESTATES SUB-	10,850	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRELL DONALD R & NANCY C FAM
HILLSBORO, IL 62049-0000	0.4000	HILLSBORO 9-4-LE-24 S25 T09 R4	52,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,440	0	**Total Due**	$2,280.79	$2,280.79	**$4,561.58**	
			0	0	**Paid**	$2,280.79	$2,280.79	**$4,561.58**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARRELL DONALD R & NANCY C FAM
11-25-402-004	03006	307 LAKEWOOD DR	0	0	**Tax Due**	$2,619.17	$2,619.17	**$5,238.34**	**First Installment**
BELANGER, LINDA	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
307 LAKEWOOD DR	0040	LOT 23 LAKEWOOD ESTATES SUB-	10,850	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BELANGER, LINDA
Hillsboro, IL 62049-	0.4100	HILLSBORO 9-4-LE-23 S25 T09 R4	60,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,220	0	**Total Due**	$2,619.17	$2,619.17	**$5,238.34**	
			0	0	**Paid**	$2,619.17	$2,619.17	**$5,238.34**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BELANGER, LINDA
11-25-402-005	03006	305 LAKEWOOD DR	0	0	**Tax Due**	$2,579.59	$2,579.59	**$5,159.18**	**First Installment**
GILBERT, STEPHEN W	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
305 LAKEWOOD DR	0040	LOT 22 LAKEWOOD ESTATES SUB-	10,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILBERT, STEPHEN W
HILLSBORO, IL 62049-	0.4100	HILLSBORO 9-4-LE-22 S25 T09 R4	54,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,310	0	**Total Due**	$2,579.59	$2,579.59	**$5,159.18**	
			0	0	**Paid**	$2,579.59	$2,579.59	**$5,159.18**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GILBERT, STEPHEN W
11-25-402-006	03006	102 WESTSHORE TERRACE	0	0	**Tax Due**	$1,631.87	$1,631.87	**$3,263.74**	**First Installment**
MEHOCHKO, GLORIA J	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
102 W SHORE TERRACE	0040	LOT 21 LAKEWOOD ESTATES SUB-	5,080	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MEHOCHKO, GLORIA J
HILLSBORO, IL 62049-0000	0.3000	HILLSBORO 9-4-LE-21 S25 T09 R4	69,680	26,240	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,760	0	**Total Due**	$1,631.87	$1,631.87	**$3,263.74**	
			0	0	**Paid**	$1,631.87	$1,631.87	**$3,263.74**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEHOCHKO, GLORIA J
11-25-402-007	03006	106 WEST SHORE TER	0	0	**Tax Due**	$2,969.03	$2,969.03	**$5,938.06**	**First Installment**
GROTTS, DAVID	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
106 W SHORE TERRACE	0040	LOT 20 LAKEWOOD ESTATES SUB -	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GROTTS, DAVID
HILLSBORO, IL 62049-	0.3000	HILLSBORO 9-4-LE-20 S25 T09 R4	67,014	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,264	0	**Total Due**	$2,969.03	$2,969.03	**$5,938.06**	
			0	0	**Paid**	$2,969.03	$2,969.03	**$5,938.06**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GROTTS, DAVID
11-25-402-008	03006	315 LAKEWOOD DR	0	0	**Tax Due**	$2,896.65	$2,896.65	**$5,793.30**	**First Installment**
MENZEL, STEPHEN VINCENT & REBECCA MARY	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
315 LAKEWOOD DR	0040	LOT 79 LAKEWOOD ESTATES SUB PLAT	9,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	2- HILLSBORO 9-4-LE-79 S25 T09 R4	63,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,600	0	**Total Due**	$2,896.65	$2,896.65	**$5,793.30**	
			0	0	**Paid**	$2,896.65	$2,896.65	**$5,793.30**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township BUTLER GROVE

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11-25-402-010	03006	108 WESTSHORE TER	0	0	Tax Due	$2,987.12	$2,987.12	$5,974.24	First Installment
KARBAN, DONALD V & ANGELA	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
108 WEST SHORE TERRACE	0040	LOT 77 LAKEWOOD ESTATES SUB PLAT	9,050	5,000	Pen. Due	$0.00	$0.00	$0.00	KARBAN, DONALD V & ANGELA
HILLSBORO, IL 62049-0000	0.0000	2- HILLSBORO 9-4-LE-77 S25 T09 R4	70,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,680	0	Total Due	$2,987.12	$2,987.12	$5,974.24	
			0	0	Paid	$2,987.12	$2,987.12	$5,974.24	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	KARBAN, DONALD V & ANGELA
11-25-402-011	03006	WESTSHORE TER	0	0	Tax Due	$393.62	$393.62	$787.24	First Installment
KARBAN, DONALD V & ANGELA	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
108 WEST SHORE TERRACE	0030	LOT 76 LAKEWOOD ESTATES SUB PLAT	9,050	0	Pen. Due	$0.00	$0.00	$0.00	KARBAN, DONALD V & ANGELA
HILLSBORO, IL 62049-0000	0.0000	2- HILLSBORO 9-4-LE-76 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,050	0	Total Due	$393.62	$393.62	$787.24	
			0	0	Paid	$393.62	$393.62	$787.24	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	KARBAN, DONALD V & ANGELA
11-25-402-012	03006	313 LAKEWOOD DR	0	0	Tax Due	$5,153.08	$5,153.08	$10,306.16	First Installment
HAMM ROBERT S LAKEWOOD ESTATES	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
313 LAKEWOOD DR	0040	LOT 78 & N 2/3 LOT 26 LAKEWOOD	9,050	5,000	Pen. Due	$0.00	$0.00	$0.00	HAMM, ROBERT S
HILLSBORO, IL 62049-0000	0.0000	ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-78 S25 T09 R4	120,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			129,480	0	Total Due	$5,153.08	$5,153.08	$10,306.16	
			0	0	Paid	$5,153.08	$5,153.08	$10,306.16	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMM, ROBERT S
11-25-402-013	03006	311 LAKEWOOD DR	0	0	Tax Due	$4,337.15	$4,337.15	$8,674.30	First Installment
LAKEWOOD VIEW LLC	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
12 DOROSELL RD	0040	LOT 25 & S 1/3 LOT 26 LAKEWOOD	9,050	0	Pen. Due	$0.00	$0.00	$0.00	LAKEWOOD VIEW LLC
RAYMOND, IL 62560-	0.5000	ESTATES SUB- HILLSBORO 9-4-LE-25 S25 T09 R4	90,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99,720	0	Total Due	$4,337.15	$4,337.15	$8,674.30	
			0	0	Paid	$4,337.15	$4,337.15	$8,674.30	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAKEWOOD VIEW LLC
11-25-403-001	03006	301 LAKEWOOD DR	0	0	Tax Due	$159.62	$159.62	$319.24	First Installment
DUFF, AARON & JAMIE C/O BANK OF	8.69865	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0030	LOT 18 LAKEWOOD ESTATES SUB-	3,670	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	HILLSBORO 9-4-LE-18 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			3,670	0	Total Due	$159.62	$159.62	$319.24	
			0	0	Paid	$159.62	$159.62	$319.24	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
11-25-403-002	03006	105 WESTSHORE TER	0	0	Tax Due	$2,734.42	$2,734.42	$5,468.84	First Installment
VITALE, VINCENZO C/O FIRST COMMUNIT	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF HILLSBORO	0040	LOT 19 LAKEWOOD ESTATES SUB-	7,250	0	Pen. Due	$0.00	$0.00	$0.00	VITALE, VINCENZO & JENNIFER
PO BOX 40	0.3000	HILLSBORO 9-4-LE-19 S25 T09 R4	61,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			68,870	0	Total Due	$2,734.42	$2,734.42	$5,468.84	
			0	0	Paid	$2,734.42	$2,734.42	$5,468.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	VITALE, VINCENZO & JENNIFER

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Township BUTLER GROVE

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11-25-403-003	03006	301 LAKEWOOD DR	0	0	Tax Due	$3,247.64	$3,247.64	**$6,495.28**	**First Installment**
DUFF, AARON & JAMIE C/O BANK OF HILLSBORO	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 17 LAKEWOOD ESTATES SUB-	4,530	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.4000	HILLSBORO 9-4-LE-17 S25 T09 R4	76,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,670	0	Total Due	$3,247.64	$3,247.64	**$6,495.28**	07/09/2025
			0	0	Paid	$3,247.64	$3,247.64	**$6,495.28**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-403-004	03006	LANDS END RD	0	0	Tax Due	$315.33	$315.33	**$630.66**	**First Installment**
BECK, WILLIAM L	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
219 LANDS END RD	0030	LOT 16 LAKEWOOD ESTATES SUB-	7,250	0	Pen. Due	$0.00	$0.00	**$0.00**	BECK, WILLIAM L
Hillsboro, IL 62049-	0.4800	HILLSBORO 9-4-LE-16 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,250	0	Total Due	$315.33	$315.33	**$630.66**	09/04/2025
			0	0	Paid	$315.33	$315.33	**$630.66**	BECK, WILLIAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-403-005	03006	217 LANDS END RD	0	0	Tax Due	$1,550.10	$1,550.10	**$3,100.20**	**First Installment**
MORGAN, DONALD J & PATRICIA A	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
217 LANDS END RD	0040	LOT 15 LAKEWOOD ESTATES SUB-	9,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MORGAN, DONALD J & PATRICIA A
HILLSBORO, IL 62049-0000	0.4600	HILLSBORO 9-4-LE-15 S25 T09 R4	60,270	22,680	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,320	0	Total Due	$1,550.10	$1,550.10	**$3,100.20**	06/12/2025
			0	0	Paid	$1,550.10	$1,550.10	**$3,100.20**	MORGAN, DONALD J & PATRICIA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-403-006	03006	109 WESTSHORE TER	0	0	Tax Due	$3,537.74	$3,537.74	**$7,075.48**	**First Installment**
BRINK, WILLIAM & PATRICIA TRUSTEE	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
9 WEST SOUTHCREST CR	0040	LOT 75 LAKEWOOD ESTATES SUB PLAT	9,050	0	Pen. Due	$0.00	$0.00	**$0.00**	BRINK, WILLIAM & PATRICIA TRUSTE
Edwardsville, IL 62025-	0.0000	2- HILLSBORO 9-4-LE-75 S25 T09 R4	72,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,340	0	Total Due	$3,537.74	$3,537.74	**$7,075.48**	06/18/2025
			0	0	Paid	$3,537.74	$3,537.74	**$7,075.48**	BRINK, WILLIAM & PATRICIA TRUSTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-403-007	03006	111 WESTSHORE TER	0	0	Tax Due	$3,289.40	$3,289.40	**$6,578.80**	**First Installment**
WEISS, JOHN & LINDA C/O FIRST COMMUNITY BANK OF HILLSBORO	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 40	0040	LOT 74 LAKEWOOD ESTATES SUB PLAT	9,050	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, JOHN & LINDA
HILLSBORO, IL 62049-	0.0000	2- HILLSBORO 9-4-LE-74 S25 T09 R4	72,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,630	0	Total Due	$3,289.40	$3,289.40	**$6,578.80**	09/05/2025
			0	0	Paid	$3,289.40	$3,289.40	**$6,578.80**	WEISS, JOHN & LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-25-403-008	03006	113 WESTSHORE TER	0	0	Tax Due	$2,574.37	$2,574.37	**$5,148.74**	**First Installment**
WESOLOWSKI, PATRICK & RACHAEL	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/04/2025
3555 NW 83RD AV	0040	LOT 73 LAKEWOOD ESTATES SUB PLAT	9,050	0	Pen. Due	$38.62	$0.00	**$38.62**	WESOLOWSKI, PATRICK & RACHAEL
APT 423	0.0000	2- HILLSBORO 9-4-LE-73 S25 T09 R4	50,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DORAL, FL 33122-			59,190	0	Total Due	$2,612.99	$2,574.37	**$5,187.36**	08/04/2025
			0	0	Paid	$2,612.99	$2,574.37	**$5,187.36**	WESOLOWSKI, PATRICK & RACHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-25-403-009	03006	LANDS END RD	0	0	Tax Due	$3,715.63	$3,715.63	**$7,431.26**	**First Installment**
PFEIFFER, RANDY & KATHRYN	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
7313 GREEN HEDGE RD	0040	LOT 72 LAKEWOOD ESTATES SUB PLAT	9,050	0	Pen. Due	$55.73	$0.00	**$55.73**	PFEIFFER, RANDY & KATHRYN
Edwardsville, IL 62025-	0.0000	2- HILLSBORO 9-4-LE-72 S25 T09 R4	76,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,430	0	Total Due	$3,771.36	$3,715.63	**$7,486.99**	
			0	0	Paid	$3,771.36	$3,715.63	**$7,486.99**	07/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PFEIFFER, RANDY & KATHRYN
11-25-403-010	03006	213 LANDS END RD	0	0	Tax Due	$3,184.58	$3,184.58	**$6,369.16**	**First Installment**
BILYEU, DAN & LINDA	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
213 LANDS END RD	0040	LOT 71 LAKEWOOD ESTATES SUB PLAT	9,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BILYEU, DAN & LINDA
HILLSBORO, IL 62049-0000	0.0000	2- HILLSBORO 9-4-LE-71 S25 T09 R4	75,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,220	0	Total Due	$3,184.58	$3,184.58	**$6,369.16**	
			0	0	Paid	$3,184.58	$3,184.58	**$6,369.16**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BILYEU, DAN & LINDA
11-25-403-011	03006	211 LANDS END RD	0	0	Tax Due	$3,851.76	$3,851.76	**$7,703.52**	**First Installment**
DIVERSIFIED REAL ESTATE HOLDINGS LL	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
13016 SUNSET STREAM	0040	LOT 70 LAKEWOOD ESTATES SUB PLAT	9,050	0	Pen. Due	$0.00	$0.00	**$0.00**	DIVERSIFIED REAL ESTATE HOLDING
SAINT LOUIS, MO 63127-	0.0000	2- HILLSBORO 9-4-LE-70 S25 T09 R4	79,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,560	0	Total Due	$3,851.76	$3,851.76	**$7,703.52**	
			0	0	Paid	$3,851.76	$3,851.76	**$7,703.52**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DIVERSIFIED REAL ESTATE HOLDING
11-25-403-012	03006	209 LANDS END RD	0	0	Tax Due	$3,537.74	$3,537.74	**$7,075.48**	**First Installment**
MARLEY, GEORGE & CONNIE C/O TRUSTI	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
MARLEY TRUST 032093	0040	LOT 69 LAKEWOOD ESTATES SUB PLAT	9,050	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, GEORGE & CONNIE C/O TRI
26002 N 21ST AVE	0.0000	2- HILLSBORO 9-4-LE-69 S25 T09 R4	72,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			81,340	0	Total Due	$3,537.74	$3,537.74	**$7,075.48**	
			0	0	Paid	$3,537.74	$3,537.74	**$7,075.48**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARLEY, GEORGE & CONNIE C/O TRI
11-25-403-013	03006	207 LANDS END RD	0	0	Tax Due	$3,395.96	$3,395.96	**$6,791.92**	**First Installment**
SEDLAK, DENNIS	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
12 UPPER PRICE	0040	LOT 68 LAKEWOOD ESTATES SUB PLAT	9,050	0	Pen. Due	$0.00	$0.00	**$0.00**	SEDLAK, DENNIS
OLIVETTE, MO 63132-	0.0000	2- HILLSBORO 9-4-LE-68 S25 T09 R4	69,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,080	0	Total Due	$3,395.96	$3,395.96	**$6,791.92**	
			0	0	Paid	$3,395.96	$3,395.96	**$6,791.92**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SEDLAK, DENNIS
11-25-403-014	03006	205 LANDS END RD	0	0	Tax Due	$1,556.19	$1,556.19	**$3,112.38**	**First Installment**
WYRICK, DONALD J & JANA J	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
205 LANDS END RD	0040	LOT 67 LAKEWOOD ESTATES SUB PLAT	9,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
HILLSBORO, IL 62049-0000	0.0000	2- HILLSBORO 9-4-LE-67 S25 T09 R4	64,080	26,350	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,130	0	Total Due	$1,556.19	$1,556.19	**$3,112.38**	
			0	0	Paid	$1,556.19	$1,556.19	**$3,112.38**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J

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Township BUTLER GROVE

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11-25-403-015	03006	205 LANDS END RD	0	0	Tax Due	$46.54	$46.54	$93.08	First Installment
WYRICK, DONALD J & JANA J	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
205 LANDS END RD	0030	LOT 66 LAKEWOOD ESTATES SUB PLAT	1,070	0	Pen. Due	$0.00	$0.00	$0.00	WYRICK, DONALD J & JANA J
HILLSBORO, IL 62049-0000	0.0000	2- HILLSBORO 9-4-LE-66 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,070	0	Total Due	$46.54	$46.54	$93.08	09/03/2025
			0	0	Paid	$46.54	$46.54	$93.08	WYRICK, DONALD J & JANA J
				0	Unpaid	$0.00	$0.00	$0.00	
11-25-403-016	03006	200 LANDS END RD	0	0	Tax Due	$2,128.56	$2,128.56	$4,257.12	First Installment
HEADLEE, JACQUELINE IRREVOACBLE TRUST	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
200 LANDS END RD	0040	LOT 65 LAKEWOOD ESTATES SUB PLAT	9,050	0	Pen. Due	$0.00	$0.00	$0.00	HEADLEE, JACQUELINE IRREVOACBI
HILLSBORO, IL 62049-	0.0000	2- HILLSBORO 9-4-LE-65 S25 T09 R4	45,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,940	0	Total Due	$2,128.56	$2,128.56	$4,257.12	07/07/2025
			0	0	Paid	$2,128.56	$2,128.56	$4,257.12	HEADLEE, JACQUELINE IRREVOACBI
				0	Unpaid	$0.00	$0.00	$0.00	
11-25-403-017	03006	219 LANDS END RD	0	0	Tax Due	$2,322.98	$2,322.98	$4,645.96	First Installment
BECK, WILLIAM	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
219 LANDS END RD	0040	PT W1/2 SE-BEG SE COR LT 16	5,410	5,000	Pen. Due	$0.00	$0.00	$0.00	BECK, WILLIAM L
Hillsboro, IL 62049-	0.6700	LAKEWOOD ESTATES SUB N130.04'	59,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E239.3' SW205.08' W80.49' TO POB LAND	64,410	0	Total Due	$2,322.98	$2,322.98	$4,645.96	09/04/2025
		IN CORP LIMITS OF HILLSBORO 9-4-331-1	0	0	Paid	$2,322.98	$2,322.98	$4,645.96	BECK, WILLIAM
		S25 T09 R4		0	Unpaid	$0.00	$0.00	$0.00	
11-25-426-001	03006	GLENN SHOALS LAKE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	NE SE DOCKET NO 87-68-123 LANDS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	40.0000	CORP LIMITS HILLSBORO 9-4-331 A-1 S25	0	0	Cost Due	$0.00	$0.00	$0.00	
		T09 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-25-451-001	03006	221 LAKEWOOD DR	0	0	Tax Due	$57.85	$57.85	$115.70	First Installment
WILSON, SEAN & MICHELLE C/O LERETA	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0030	LOT 13 LAKEWOOD ESTATES SUB-	1,330	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.6200	HILLSBORO 9-4-LE-13 S25 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			1,330	0	Total Due	$57.85	$57.85	$115.70	09/02/2025
			0	0	Paid	$57.85	$57.85	$115.70	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
11-25-451-002	03006	221 LAKEWOOD DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILSON, SEAN & MICHELLE C/O LERETA	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
TAX DISBURSEMENT TEAM	0040	LOT 14 LAKEWOOD ESTATES SUB-	9,050	0	Pen. Due	$0.00	$0.00	$0.00	
901 CORPORATE CENTER DR	0.8700	HILLSBORO 9-4-LE-14 S25 T09 R4	74,360	0	Cost Due	$0.00	$0.00	$0.00	
Pomona, CA 91768-			83,410	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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11-25-451-008	03006	206 LANDS END RD	0	0	Tax Due	$3,071.93	$3,071.93	$6,143.86	First Installment
DODGE, RICHARD J & KATHLEEN M JR	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1014 PARKWATCH DR	0040	LOT 62 LAKEWOOD ESTATES SUB PLAT	9,050	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
BALLWIN, MO 63011-	0.0000	2- HILLSBORO 9-4-LE-62 S25 T09 R4	72,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,630	0	Total Due	$3,071.93	$3,071.93	$6,143.86	
			0	0	Paid	$3,071.93	$3,071.93	$6,143.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
11-25-451-009	03006	204 LANDS END RD	0	0	Tax Due	$3,403.35	$3,403.35	$6,806.70	First Installment
VINCENT, STUART ANTHONY & HEATHER LYNNETTE	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
12 SCHULTZ RD	0040	LOT 63 LAKEWOOD ESTATES SUB PLAT	9,050	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
SAINT LOUIS, MO 63122-	0.0000	2- HILLSBORO 9-4-LE-63 S25 T09 R4	69,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,250	0	Total Due	$3,403.35	$3,403.35	$6,806.70	
			0	0	Paid	$3,403.35	$3,403.35	$6,806.70	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
11-25-451-010	03006	202 LANDS END RD	0	0	Tax Due	$1,892.83	$1,892.83	$3,785.66	First Installment
MC DOWELL, LINDA J	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
202 LANDS END RD	0040	LOT 64 LAKEWOOD ESTATES SUB PLAT	9,050	5,000	Pen. Due	$56.78	$0.00	$56.78	MC DOWELL, LINDA J
Hillsboro, IL 62049-	0.0000	2- HILLSBORO 9-4-LE-64 S25 T09 R4	75,300	29,830	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,350	0	Total Due	$1,949.61	$1,892.83	$3,842.44	
			0	0	Paid	$1,949.61	$1,892.83	$3,842.44	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC DOWELL, LINDA J
11-25-451-011	03006	LANDS END RD	0	0	Tax Due	$46.54	$46.54	$93.08	First Installment
TERNEUS, THOMAS TRUSTEE	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
15528 CHEQUER DR	0030	PT LOTS 57 & 58 LAKEWOOD ESTATES	1,070	0	Pen. Due	$0.00	$0.00	$0.00	TAMLIN LEGATE
CHESTERFIELD, MO 63017-	0.0000	SUB PLAT 2- HILLSBORO 9-4-LE-57 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LE-58-1 S25 T09 R4	1,070	0	Total Due	$46.54	$46.54	$93.08	
			0	0	Paid	$46.54	$46.54	$93.08	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAMLIN LEGATE
11-25-451-012	03006	LANDS END RD	0	0	Tax Due	$46.54	$46.54	$93.08	First Installment
TERNEUS, THOMAS TRUSTEE	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
15528 CHEQUER DR	0030	PT LOT 58 & 57 LAKEWOOD ESTATES	1,070	0	Pen. Due	$0.00	$0.00	$0.00	TAMLIN LEGATE
CHESTERFIELD, MO 63017-	0.0000	SUB PLAT 2- HILLSBORO 9-4-LE-58 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LE-57-1 S25 T09 R4	1,070	0	Total Due	$46.54	$46.54	$93.08	
			0	0	Paid	$46.54	$46.54	$93.08	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAMLIN LEGATE
11-25-451-013	03006	212 LANDS END RD	0	0	Tax Due	$3,159.35	$3,159.35	$6,318.70	First Installment
TERNEUS, THOMAS TRUSTEE	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
15528 CHEQUER DR	0040	PT LOTS 59 & 60 LAKEWOOD ESTATES	9,050	0	Pen. Due	$0.00	$0.00	$0.00	TAMLIN LEGATE
CHESTERFIELD, MO 63017-	0.0000	SUB PLAT 2- HILLSBORO 9-4-LE-59 &	63,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LE-60-1 S25 T09 R4	72,640	0	Total Due	$3,159.35	$3,159.35	$6,318.70	
			0	0	Paid	$3,159.35	$3,159.35	$6,318.70	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAMLIN LEGATE

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11-25-451-015	03006	210 LANDS END RD	0	0	Tax Due	$2,626.12	$2,626.12	$5,252.24	First Installment
FLOERCHINGER, CHRISTIAN THOMAS	8.69865	HILLSBORO, IL 62049-3207	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
210 LANDS END RD	0040	LOT 60 & IRR TR LYG IN NE COR LT 61 (EX IRR TR LYG IN NE COR LOT 60& IRR TR LYG IN NW COR LT 60) LAKEWOOD ESTATES SUB PLAT 2 9-4-LE-60 & LE-59-1 & LE-61-1 S25 T09 R4	9,050	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		62,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,380	0	Total Due	$2,626.12	$2,626.12	$5,252.24	
			0	0	Paid	$2,626.12	$2,626.12	$5,252.24	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
11-25-451-016	03006	208 LANDS END RD	0	0	Tax Due	$3,043.66	$3,043.66	$6,087.32	First Installment
MIZERA, DAVID & ANGIE	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
208 LANDS END RD	0040	LOT 61 (EX IRR TR LYG IN NE COR LT 61) LAKEWOOD ESTATES SUB PLAT 2-9-4-LE-61 S25 T09 R4	9,050	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000		66,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,980	0	Total Due	$3,043.66	$3,043.66	$6,087.32	
			0	0	Paid	$3,043.66	$3,043.66	$6,087.32	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
11-25-476-003	03006	LAKEWOOD DR	0	0	Tax Due	$20.44	$20.44	$40.88	First Installment
YOUNT, JAMES L & CATHA M	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
113 LAKEWOOD DR	0030	BEG SE COR SE1/4 SEC25 AKA SE COR LT 7 ROLLING HILLS SUB N114.36 TO NE COR LT 7 E120 S82.57 SWLY 124.14 TO POB S25 T09 R4	470	0	Pen. Due	$0.00	$0.00	$0.00	YOUNT, JAMES L & CATHA M
Hillsboro, IL 62049-	0.2700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			470	0	Total Due	$20.44	$20.44	$40.88	
			0	0	Paid	$20.44	$20.44	$40.88	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNT, JAMES L & CATHA M
11-25-476-005	03006	LAKEWOOD DR	0	0	Tax Due	$26.53	$26.53	$53.06	First Installment
WILSON, DANIEL A & ERICA	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
213 LAKEWOOD DR	0030	BEG SW COR LT 12 LAKEWOOD ESTATES SUB E100' S189.89' W100' N189.89' TO POB S25 T9 R4	610	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, DANIEL A & ERICA
Hillsboro, IL 62049-	0.4400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			610	0	Total Due	$26.53	$26.53	$53.06	
			0	0	Paid	$26.53	$26.53	$53.06	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, DANIEL A & ERICA
11-25-476-011	03006	LAKEWOOD DR	840	0	Tax Due	$36.54	$36.54	$73.08	First Installment
MC FARLIN, DORIS REVOCABLE INDENTU TRUST	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
8068 S ILLINOIS RT 127	0021	PT SE 1/4 SE 1/4 & PT NE 1/4 NE 1/4 SEC 36	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	15.0900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			840	0	Total Due	$36.54	$36.54	$73.08	
			0	0	Paid	$36.54	$36.54	$73.08	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC FARLIN, DORIS REVOCABLE INDE
11-25-476-012	03006	LAKEWOOD DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT SEC 25 & PT NE 1/4 SEC 36 S25 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	157.4200		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-26-100-001	03003	BUTLER AV	11,820	0	Tax Due	$425.03	$425.03	$850.06	First Installment
CARROLL FAMILY FARMS PARTNERSHIP	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
13245 NORTH RD	0021	NW NW 9-4-338 S26 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CARROLL FAMILY FARMS PARTNERSI
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,820	0	Total Due	$425.03	$425.03	$850.06	06/09/2025
			0	0	Paid	$425.03	$425.03	$850.06	CARROLL FAMILY FARMS PARTNERSI
				0	Unpaid	$0.00	$0.00	$0.00	
11-26-100-005	03003	BUTLER AV	42,650	0	Tax Due	$1,533.61	$1,533.61	$3,067.22	First Installment
CARROLL FAMILY FARMS PARTNERSHIP,	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
13245 NORTH RD	0021	NW EX NW NW 9-4-339 & 340 S26 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CARROLL FAMILY FARMS PARTNERSI
HILLSBORO, IL 62049-	120.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,650	0	Total Due	$1,533.61	$1,533.61	$3,067.22	06/09/2025
			0	0	Paid	$1,533.61	$1,533.61	$3,067.22	CARROLL FAMILY FARMS PARTNERSI
				0	Unpaid	$0.00	$0.00	$0.00	
11-26-100-301	03003	BUTLER AV	1,000	0	Tax Due	$35.96	$35.96	$71.92	First Installment
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW NW COAL RIGHTS 9-4-519-43	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	11-26.1-100-001 S26 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$35.96	$35.96	$71.92	07/21/2025
			0	0	Paid	$35.96	$35.96	$71.92	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
11-26-200-001	03003	13245 NORTH RD	13,030	0	Tax Due	$732.47	$732.47	$1,464.94	First Installment
CARROLL FAMILY FARMS PARTNERSHIP	7.19161	HILLSBORO, IL 62049-0000	2,860	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
13245 NORTH RD	0011	W 1/2 NE 9-4-336 S26 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	CARROLL FAMILY FARMS PARTNERSI
HILLSBORO, IL 62049-	80.0000		11,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,370	0	Total Due	$732.47	$732.47	$1,464.94	06/09/2025
			0	0	Paid	$732.47	$732.47	$1,464.94	CARROLL FAMILY FARMS PARTNERSI
				0	Unpaid	$0.00	$0.00	$0.00	
11-26-200-002	03003	13309 NORTH RD	13,950	0	Tax Due	$1,176.91	$1,176.91	$2,353.82	First Installment
ANDERSON, ADAM H	7.19161	HILLSBORO, IL 62049	640	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 ILLINOIS RTE 127	0011	NE NE 9-4-335 S26 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-2206	40.0000		14,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,730	0	Total Due	$1,176.91	$1,176.91	$2,353.82	09/04/2025
			0	0	Paid	$1,176.91	$1,176.91	$2,353.82	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	
11-26-200-003	03003	13245 NORTH RD	17,880	0	Tax Due	$642.93	$642.93	$1,285.86	First Installment
CARROLL FAMILY FARMS PARTNERSHIP	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
13245 NORTH RD	0021	SE NE 9-4-337 S26 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CARROLL FAMILY FARMS PARTNERSI
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,880	0	Total Due	$642.93	$642.93	$1,285.86	06/09/2025
			0	0	Paid	$642.93	$642.93	$1,285.86	CARROLL FAMILY FARMS PARTNERSI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-26-300-002	03003	SINGLETERRY LN	380	0	Tax Due	$13.67	$13.67	**$27.34**	**First Installment**
SNYDER, JACKIE & MARY TRUSTESS	7.19161	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
410 W SHIRLEY ST	0021	SW COR SW S OF RR 9-4-343 S26 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, JACKIE & MARY TRUSTESS
RAYMOND, IL 62560-	2.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			380	0	Total Due	$13.67	$13.67	**$27.34**	
			0	0	Paid	$13.67	$13.67	**$27.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, JACKIE & MARY TRUSTESS
11-26-300-003	03003	NORTH RD	4,720	0	Tax Due	$169.72	$169.72	**$339.44**	**First Installment**
CARROLL FAMILY FARMS PARTNERSHIP	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
13245 NORTH RD	0021	38 1/10 AC IRREG TRACT IN SW LYG N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARROLL FAMILY FARMS PARTNERSI
HILLSBORO, IL 62049-	38.1000	OF CREEK & BRANCH 9-4-342-1 S26 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,720	0	Total Due	$169.72	$169.72	**$339.44**	
			0	0	Paid	$169.72	$169.72	**$339.44**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARROLL FAMILY FARMS PARTNERSI
11-26-300-005	03003	22 SINGLETERRY LN	27,130	0	Tax Due	$1,699.31	$1,699.31	**$3,398.62**	**First Installment**
SINGLETERRY, GREG	7.19161	HILLSBORO, IL 62049-0000	6,438	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
P O BOX 12	0011	PT SW1/4 LYG NE RR (EX 38.10 AC IRR	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SINGLETERRY, GREG
Taylor Springs, IL 62089-	112.5200	TR LYG N OF CREEK AND BRANCH) S26 T9 R4	33,110	12,010	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,268	0	Total Due	$1,699.31	$1,699.31	**$3,398.62**	
			0	0	Paid	$1,699.31	$1,699.31	**$3,398.62**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SINGLETERRY, GREG
11-26-300-006	03003	17 SINGLETERRY LN	0	0	Tax Due	$896.80	$896.80	**$1,793.60**	**First Installment**
LENTZ, SUSAN	7.19161	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
17 SINGLETERRY	0040	PT SW1/4	4,420	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, SUSAN
HILLSBORO, IL 62049-	5.0000	S26 T9 R4	26,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,940	0	Total Due	$896.80	$896.80	**$1,793.60**	
			0	0	Paid	$896.80	$896.80	**$1,793.60**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LENTZ, SUSAN
11-26-300-302	03003	NORTH RD	69	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	SW COR SW S OF RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	2.7500	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			69	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-26-400-005	03003	SINGLETERRY LN	32,690	0	Tax Due	$1,175.47	$1,175.47	**$2,350.94**	**First Installment**
SINGLETERRY, GREG	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
P O BOX 12	0021	W 1/2 SE 9-4-345 & 346 & 347 S26 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGLETERRY, GREG
Taylor Springs, IL 62089-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,690	0	Total Due	$1,175.47	$1,175.47	**$2,350.94**	
			0	0	Paid	$1,175.47	$1,175.47	**$2,350.94**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SINGLETERRY, GREG

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Township BUTLER GROVE

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11-26-400-008	03003	SINGLETERRY LN	27,290	0	Tax Due	$981.30	$981.30	**$1,962.60**	**First Installment**
SINGLETERRY, GREG	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
P O BOX 12	0021	E 1/2 SE EX S 1804 FT E 660 FT 9-4-344	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGLETERRY, GREG
Taylor Springs, IL 62089-	63.5800	S26 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,290	0	Total Due	$981.30	$981.30	**$1,962.60**	05/20/2025
			0	0	Paid	$981.30	$981.30	**$1,962.60**	SINGLETERRY, GREG
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-26-400-010	03003	9 SINGLETERRY LN	1,290	0	Tax Due	$357.43	$357.43	**$714.86**	**First Installment**
CARROLL, JAMES E	7.19161	HILLSBORO, IL 62049-0000	40	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
8319 FLAT BOTTOM TR	0011	S1084' E660' SE (EX S182' E567') 9-4-344-2	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	CARROLL, JAMES E
HILLSBORO, IL 62049-	14.0500	S26 T09 R4	5,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,940	0	Total Due	$357.43	$357.43	**$714.86**	07/17/2025
			0	0	Paid	$357.43	$357.43	**$714.86**	CARROLL, JAMES E
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-26-400-011	03003	5 SINGLETERRY LN	0	0	Tax Due	$1,199.56	$1,199.56	**$2,399.12**	**First Installment**
SINGLETERRY, EDWARD & BETH	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
5 SINGLETERRY LANE	0040	S 182' E567' SE 9-4-344A S26 T09 R4	4,170	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SINGLETERRY, EDWARD & BETH
Hillsboro, IL 62049-	2.3700		40,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,360	0	Total Due	$1,199.56	$1,199.56	**$2,399.12**	05/22/2025
			0	0	Paid	$1,199.56	$1,199.56	**$2,399.12**	SINGLETERRY, EDWARD & BETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-100-004	03003	9207 BUTLER AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BUTLER CEMETERY AKA BLOOMING GRC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
CEMETERY	0090	NE COR NE NW 9-4-352 S27 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
9207 BUTLER AVE	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
BUTLER, IL 62015-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-100-014	03003	9132 BUTLER AV	1,400	0	Tax Due	$50.34	$50.34	**$100.68**	**First Installment**
KALAHER, RODNEY & TONYA	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 265	0021	PT E1/2 NW1/4 9-4-353-4 354-2 & 355-2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, RODNEY & TONYA
BUTLER, IL 62015-0000	14.7600	S27 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,400	0	Total Due	$50.34	$50.34	**$100.68**	09/05/2025
			0	0	Paid	$50.34	$50.34	**$100.68**	KALAHER, RODNEY & TONYA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-100-015	03005	9118 BUTLER AV	1,820	0	Tax Due	$180.81	$180.81	**$361.62**	**First Installment**
KUEHN, LINDA	7.69560	BUTLER, IL 62015-0000	2,409	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
9118 BUTLER AVE	0011	11.40 A TR LYG W1/2 NW1/4 9-4-353 & 354	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
BUTLER, IL 62015-0000	11.4000	& 355 S27 T09 R4	14,030	6,150	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,849	0	Total Due	$180.81	$180.81	**$361.62**	09/02/2025
			0	0	Paid	$180.81	$180.81	**$361.62**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-27-100-017	03005	BUTLER AV	2,930	0	Tax Due	$112.74	$112.74	**$225.48**	**First Installment**
JACKSON, HARRY P & JODY L TRUST	7.69560	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
2000 ADAMS	0021	15.38 A TR LYG W1/2 W1/2 SEC 9-4-353-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, HARRY P & JODY L TRUS
HILLSBORO, IL 62049-0000	15.3800	354-3 & 355-3 S27 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,930	0	Total Due	$112.74	$112.74	**$225.48**	
			0	0	Paid	$112.74	$112.74	**$225.48**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JACKSON, HARRY P & JODY L TRUS
11-27-100-018	03003	BUTLER AV	17,730	0	Tax Due	$637.54	$637.54	**$1,275.08**	**First Installment**
JACKSON, HARRY P & JODY L TRUST	7.19161	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
2000 ADAMS	0021	57.08 A TR LYG E1/2 NW1/4 9-4-353-1 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, HARRY P & JODY L TRUS
HILLSBORO, IL 62049-0000	57.0800	354-1 & 355-1 S27 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,730	0	Total Due	$637.54	$637.54	**$1,275.08**	
			0	0	Paid	$637.54	$637.54	**$1,275.08**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JACKSON, HARRY P & JODY L TRUS
11-27-100-019	03005	ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY FAIR ASSOCIATI	7.69560	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
C/O MARTHA BENNING	0090	PT W1/2 SEC 27 & PT NE NE SEC 28	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
19165 PHILLIPS TR	39.4600	DOCKET NO 24-068-00018 S27 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-100-020	03005	ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF BUTLER	7.69560	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 216	0090	PT NW1/4 SEC 27 DOCKET NO 09-68-4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BUTLER, IL 62015-	0.0200	S27 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-100-021	03005	9031 BUTLER AV	570	0	Tax Due	$460.31	$460.31	**$920.62**	**First Installment**
CALLAHAN, WILLIAM P	7.69560	BUTLER, IL 62015-0000	133	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
9031 BUTLER AVE	0011	PT NW NW BEG NW COR E190' S851' TO	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CALLAHAN, WILLIAM P
BUTLER, IL 62015-0000	3.6300	RR ROW	18,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW ALG RR ROW TO W LN SEC TH N TO	22,963	0	Total Due	$460.31	$460.31	**$920.62**	
		POB	0	0	Paid	$460.31	$460.31	**$920.62**	07/16/2025
		S27 T9 R4		0	Unpaid	$0.00	$0.00	**$0.00**	CALLAHAN, WILLIAM P
11-27-100-022	03005	BUTLER AV	4,900	0	Tax Due	$188.54	$188.54	**$377.08**	**First Installment**
JUSTISON, THOMAS F	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 ILLINOIS ROUTE 127	0021	PT NW NW BEG 190' E OF NW COR SEC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	19.0700	E922.5' S976.85'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO RR ROW NW ALG RR ROW TO PT S	4,900	0	Total Due	$188.54	$188.54	**$377.08**	
		OF POB TH N TO POB	0	0	Paid	$188.54	$188.54	**$377.08**	09/05/2025
		S27 T9 R4		0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-27-100-301	03003	BUTLER AV	3,299	0	Tax Due	$118.63	$118.63	**$237.26**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW EX 5 AC NE COR & EX 23.6 AC NW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	131.9400	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,299	0	Total Due	$118.63	$118.63	**$237.26**	07/21/2025
			0	0	Paid	$118.63	$118.63	**$237.26**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-200-001	03003	9246 BUTLER AV	1,070	0	Tax Due	$717.33	$717.33	**$1,434.66**	**First Installment**
LEE, JAMES S	7.19161	BUTLER, IL 62015-0000	4,439	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
9246 BUTLER AVE	0011	W PT N 1/2 NE 9-4-350 S27 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LEE, JAMES S
BUTLER, IL 62015-0000	15.5000		34,370	12,520	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,469	0	Total Due	$717.33	$717.33	**$1,434.66**	08/31/2025
			0	0	Paid	$717.33	$717.33	**$1,434.66**	LEE, JAMES S
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-200-002	03003	BUTLER AV	21,750	0	Tax Due	$782.09	$782.09	**$1,564.18**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	PT N 1/2 NE 9-4-349 S27 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	54.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,750	0	Total Due	$782.09	$782.09	**$1,564.18**	07/18/2025
			0	0	Paid	$782.09	$782.09	**$1,564.18**	SELTZER, STEPHEN C TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-200-003	03003	10002 BUTLER AV	810	0	Tax Due	$937.00	$937.00	**$1,874.00**	**First Installment**
VAN MIDDENDORP, LARRY & LAURIE	7.19161	BUTLER, IL 62015-0000	48	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
10002 BUTLER AVE	0011	E PT N 1/2 NE 9-4-348 S27 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VAN MIDDENDORP, LARRY & LAURIE
BUTLER, IL 62015-0000	10.0000		32,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,058	0	Total Due	$937.00	$937.00	**$1,874.00**	07/09/2025
			0	0	Paid	$937.00	$937.00	**$1,874.00**	VAN MIDDENDORP, LARRY & LAURIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-200-006	03003	BUTLER AV	32,090	0	Tax Due	$1,153.90	$1,153.90	**$2,307.80**	**First Installment**
MOORE, AUDRA	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1100 EDGEWOOD DR	0021	S1/2 NE1/4 LYG NE FORMER RR ROW & SE1/4 LYG NE FORMER RR ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, AUDRA
HILLSBORO, IL 62049-	122.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,090	0	Total Due	$1,153.90	$1,153.90	**$2,307.80**	09/08/2025
		9-4-351 & 358-2 S27 T9 R4	0	0	Paid	$1,153.90	$1,153.90	**$2,307.80**	MOORE, AUDRA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-200-301	03003	BUTLER AV	394	0	Tax Due	$14.17	$14.17	**$28.34**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 15 75/100 AC NW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	15.7500	9-4-519-16 11-27.1-200-001 S27 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			394	0	Total Due	$14.17	$14.17	**$28.34**	07/21/2025
			0	0	Paid	$14.17	$14.17	**$28.34**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-27-200-302	03003	BUTLER AV	1,356	0	Tax Due	$48.76	$48.76	$97.52	First Installment
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 1790 1/4 FT E 2120 1/2 FT N 1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	54.2500	COAL RIGHTS 9-4-519-44 11-27.1-200-002	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S27 T09 R4	1,356	0	Total Due	$48.76	$48.76	$97.52	
			0	0	Paid	$48.76	$48.76	$97.52	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
11-27-300-002	03005	ILLINOIS ROUTE 127	6,910	0	Tax Due	$265.89	$265.89	$531.78	First Installment
ANDERSON, THOMAS L & JEAN	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 ILLINOIS RT 127	0021	S PT NW SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	35.0000	BUTLER 9-4-492 S27 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,910	0	Total Due	$265.89	$265.89	$531.78	
			0	0	Paid	$265.89	$265.89	$531.78	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
11-27-300-007	03003	N 13TH AV	1,480	0	Tax Due	$53.22	$53.22	$106.44	First Installment
SNODDY, JOHN	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
13239 SEVEN SISTERS AV	0021	BEG SW COR E1/2 SW1/4 N 1336.52' E	0	0	Pen. Due	$0.00	$0.00	$0.00	SNODDY, JOHN
Hillsboro, IL 62049-	14.1200	460.08' S 1337' W 460.09' TO POB PT E1/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW1/4	1,480	0	Total Due	$53.22	$53.22	$106.44	
		9-4-356-1 & 357-1 S27 T9 R4	0	0	Paid	$53.22	$53.22	$106.44	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNODDY, JOHN
11-27-300-010	03003	BUTLER AV	2,970	0	Tax Due	$106.80	$106.80	$213.60	First Installment
SNODDY, JOHN	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
13239 SEVEN SISTERS AVE	0021	E1/2 NE1/4 SW1/4 & S360.89' W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	SNODDY, JOHN
HILLSBORO, IL 62049-0000	26.0500	SW1/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S27 T9 R4	2,970	0	Total Due	$106.80	$106.80	$213.60	
			0	0	Paid	$106.80	$106.80	$213.60	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNODDY, JOHN
11-27-300-011	03003	N 13TH AV	9,590	0	Tax Due	$344.84	$344.84	$689.68	First Installment
ANDERSON, THOMAS LEE & JEAN TRUST	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 ILLINOIS RTE 127	0021	PT NE1/4 SW1/4 & PT SE1/4 SW1/4 (EX	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
Butler, IL 62015-	35.6600	SW COR W348.95' N624.36' E348.95'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S624.36')	9,590	0	Total Due	$344.84	$344.84	$689.68	
		S27 T9 R4	0	0	Paid	$344.84	$344.84	$689.68	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
11-27-300-012	03003	N 13TH RD	710	0	Tax Due	$25.53	$25.53	$51.06	First Installment
PFEIFFER, ROLEDA	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
23276 SCHWAB RD	0021	SE1/4 SW1/4 SW COR W348.95' N624.36'	0	0	Pen. Due	$0.00	$0.00	$0.00	PFEIFFER, ROLEDA
Litchfield, IL 62056-	4.7100	E348.95' S624.36'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S27 T9 R4	710	0	Total Due	$25.53	$25.53	$51.06	
			0	0	Paid	$25.53	$25.53	$51.06	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	PFEIFFER, ROLEDA

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-27-300-013	03003	9074 N 13TH AV	0	0	**Tax Due**	$3,608.03	$3,608.03	**$7,216.06**	**First Installment**
JONES, SONYA LYNN C/O LITCHFIELD NATIONAL BANK	7.19161	BUTLER, IL 62015	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 309	0040	E1/2 E1/2 SW1/4 SW1/4	9,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	10.1400	S27 T9 R4	96,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			106,340	0	**Total Due**	$3,608.03	$3,608.03	**$7,216.06**	08/31/2025
			0	0	**Paid**	$3,608.03	$3,608.03	**$7,216.06**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-27-300-016	03003	9032 N 13TH AV	0	0	**Tax Due**	$3,483.62	$3,483.62	**$6,967.24**	**First Installment**
LOWE, STEVEN B	7.19161	BUTLER, IL 62015	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9032 N 13TH AV	0040	COM NW COR SW SW S917.87' TO POB	6,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOWE, STEVEN B
BUTLER, IL 62015-	5.0000	S328.08' SELY94.70'	96,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E490.41' N425.18' W520.07' TO POB	102,880	0	**Total Due**	$3,483.62	$3,483.62	**$6,967.24**	08/18/2025
		S27 T9 R4	0	0	**Paid**	$3,483.62	$3,483.62	**$6,967.24**	LOWE, STEVEN B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-27-300-017	03003	N 13TH AV	290	0	**Tax Due**	$10.43	$10.43	**$20.86**	**First Installment**
ANDERSON, THOMAS L & JEAN MARIE	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
13089 ILLINOIS RTE 127	0021	BEG NW COR SW SW E659.77' S80.09'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	5.0000	WLY152.28' SWLY149'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SWLY103.02' S136.29' SWLY436.63' N TO	290	0	**Total Due**	$10.43	$10.43	**$20.86**	09/03/2025
		NW COR POB	0	0	**Paid**	$10.43	$10.43	**$20.86**	ANDERSON, THOMAS L & JEAN
		S27 T9 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-27-300-018	03003	9040 N 13TH AV	0	0	**Tax Due**	$1,711.97	$1,711.97	**$3,423.94**	**First Installment**
KRAEMER, FRED & ANITA	7.19161	BUTLER, IL 62015	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
9056 N 13TH AV	0040	BEG SE COR W1/2 E1/2 SW1/4 SW1/4	7,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KRAEMER, FRED & ANITA
Butler, IL 62015-	5.8100	W422.78' N425.95' NELY541.08' S772.31'	50,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB	58,610	0	**Total Due**	$1,711.97	$1,711.97	**$3,423.94**	09/05/2025
		S27 T9 R4	0	0	**Paid**	$1,711.97	$1,711.97	**$3,423.94**	KRAEMER, FRED & ANITA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-27-300-019	03003	9040 N 13TH AV	450	0	**Tax Due**	$1,532.18	$1,532.18	**$3,064.36**	**First Installment**
MORGAN, LONNIE	7.19161	BUTLER, IL 62015	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
9040 N 13 TH AVE	0029	PT SE COR W1/2 E1/2 SW SW	1,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MORGAN, LONNIE
Butler, IL 62015-	14.5600	S27 T9 R4	72,690	21,060	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,670	0	**Total Due**	$1,532.18	$1,532.18	**$3,064.36**	05/19/2025
			0	0	**Paid**	$1,532.18	$1,532.18	**$3,064.36**	MORGAN, LONNIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-27-300-301	03003	N 13TH AV	4,452	0	**Tax Due**	$160.09	$160.09	**$320.18**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW EX N 5 AC NW SW & PT NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	178.0600	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,452	0	**Total Due**	$160.09	$160.09	**$320.18**	07/21/2025
			0	0	**Paid**	$160.09	$160.09	**$320.18**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-27-300-302	03005	N 13TH AV	125	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.69560	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	N 5 AC NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	5.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-400-006	03003	13035 LARK TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MERRIMAN, WILLIAM L	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
13035 LARK TRAIL	0040	N 60 FT S 330 FT W 200 FT E 660 FT SE	3,590	1,410	Pen. Due	$0.00	$0.00	**$0.00**	
BUTLER, IL 62015-0000	0.2800	9-4-358 A-1 S27 T09 R4	6,310	2,490	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,900	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-400-007	03003	13040 LARK TR	0	0	Tax Due	$2,000.71	$2,000.71	**$4,001.42**	**First Installment**
JACKSON, RYAN D & OLGA N	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
13040 LARK TRAIL	0040	E 660 FT S 330 FT SE EX N 60 FT W 200	4,360	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, OLGA
BUTLER, IL 62015-0000	4.7200	FT 9-4-358A S27 T09 R4	57,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,640	0	Total Due	$2,000.71	$2,000.71	**$4,001.42**	09/05/2025
			0	0	Paid	$2,000.71	$2,000.71	**$4,001.42**	JACKSON, RYAN D & OLGA N
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-400-008	03003	BUTLER AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	100 FORM RR IN SECS 26-27 & 35 LYG E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	28.6100	OF W LN E 1/2 NE SEC 27 & LYG N OF S	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-		605 E 1/2 SE SEC 35 9-4-353-2 S27 T09 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		Arches Rail Trail	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-400-009	03003	LARK TR	3,730	0	Tax Due	$134.13	$134.13	**$268.26**	**First Installment**
KIEFFER, SCOTT & VICKI	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
803 N CHESTNUT ST	0021	E 705 FT LYG S OF RR SE1/4 SEC 27 (EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIEFFER, SCOTT & VICKI
LITCHFIELD, IL 62056-0000	8.2700	S330' E660' & EX N150' OF S480' W211' OF	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E660') 9-4-358 S27 T09 R4	3,730	0	Total Due	$134.13	$134.13	**$268.26**	09/05/2025
			0	0	Paid	$134.13	$134.13	**$268.26**	KIEFFER, SCOTT & VICKI
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-400-010	03003	13044 LARK TR	0	0	Tax Due	$66.06	$66.06	**$132.12**	**First Installment**
KIEFER, NICHOLAS	7.19161	BUTLER, IL 62015-0000	0	2,693	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
13044 LARK TRAIL	0040	PT SE N150' OF S480' W211' OF E660'	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	KIEFER, NICHOLAS
BUTLER, IL 62015-0000	0.7300	HOME ON PRIV TAX 9-4-358-1 S27 T9 R4	940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,530	0	Total Due	$66.06	$66.06	**$132.12**	06/30/2025
			0	0	Paid	$66.06	$66.06	**$132.12**	KIEFER, NICHOLAS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-27-400-012	03003	9281 N 13TH AV	33,610	0	Tax Due	$1,480.58	$1,480.58	**$2,961.16**	**First Installment**
KIEFFER, SCOTT & VICKI	7.19161	BUTLER, IL 62015	7,565	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
803 N CHESTNUT ST	0011	E1/2 LYG SW OF FORMER RR ROW (EX ELY 705')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIEFFER, SCOTT & VICKI
LITCHFIELD, IL 62056-0000	100.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,175	0	Total Due	$1,480.58	$1,480.58	**$2,961.16**	09/05/2025
		9-4-358B & 351-2 & 351-1 S27 T9 R4	0	0	Paid	$1,480.58	$1,480.58	**$2,961.16**	KIEFFER, SCOTT & VICKI
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-27-400-301	03003	N 13TH AV	6,050	0	Tax Due	$217.55	$217.55	**$435.10**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE EX RR/ & S 1/2 NE & E 10 AC N 1/2 NE COAL RIGHTS 9-4-519-54 11-27.1-400-001 S27 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	242.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,050	0	Total Due	$217.55	$217.55	**$435.10**	07/21/2025
			0	0	Paid	$217.55	$217.55	**$435.10**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-28-100-001	03003	ROCKY HOLLOW TR	24,570	0	Tax Due	$883.49	$883.49	**$1,766.98**	**First Installment**
DAMMANN, DONALD & MARJORIE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
107 UNION	0021	PT W 1/2 NW 9-4-362 S28 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAMMANN, DONALD & MARJORIE
PO BOX 301	52.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BUTLER, IL 62015-0000			24,570	0	Total Due	$883.49	$883.49	**$1,766.98**	06/12/2025
			0	0	Paid	$883.49	$883.49	**$1,766.98**	DAMMANN, DONALD & MARJORIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-28-100-002	03003	ROCKY HOLLOW TR	9,800	0	Tax Due	$352.39	$352.39	**$704.78**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	PT W 1/2 NW 9-4-360 S28 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,800	0	Total Due	$352.39	$352.39	**$704.78**	07/02/2025
			0	0	Paid	$352.39	$352.39	**$704.78**	FALLER, DON
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-28-100-003	03003	8192 ROCKY HOLLOW TR	17,420	0	Tax Due	$638.08	$638.08	**$1,276.16**	**First Installment**
DAMMANN, DONALD & MARJORIE	7.19161	BUTLER, IL 62015-0000	325	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
107 UNION	0011	NE NW EX FORMER RR R/W 9-4-361 S28 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAMMANN, DONALD & MARJORIE
PO BOX 301	39.6900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BUTLER, IL 62015-0000			17,745	0	Total Due	$638.08	$638.08	**$1,276.16**	06/12/2025
			0	0	Paid	$638.08	$638.08	**$1,276.16**	DAMMANN, DONALD & MARJORIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-28-100-004	03003	ROCKY HOLLOW TR	1,220	0	Tax Due	$43.87	$43.87	**$87.74**	**First Installment**
DAMMANN, DONALD & MARJORIE	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
107 UNION	0021	PT SE NW 9-4-363 S28 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAMMANN, DONALD & MARJORIE
PO BOX 301	3.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BUTLER, IL 62015-0000			1,220	0	Total Due	$43.87	$43.87	**$87.74**	06/12/2025
			0	0	Paid	$43.87	$43.87	**$87.74**	DAMMANN, DONALD & MARJORIE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-28-100-005	03003	RICKY HOLLOW TR	13,590	0	Tax Due	$488.67	$488.67	**$977.34**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	PT SE NW LYG S OF FORMER RR R/W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	34.3100	9-4-364 S28 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,590	0	Total Due	$488.67	$488.67	**$977.34**	
			0	0	Paid	$488.67	$488.67	**$977.34**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DON
11-28-100-006	03003	NIEMEYER TR	0	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
FALLER, DONALD T & LUCINDA K TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0060	PT FORMER RR R/W LYG ACROSS W 1/2	1,000	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	3.0000	NW 9-4-1015 S28 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.96	$35.96	**$71.92**	
			0	0	Paid	$35.96	$35.96	**$71.92**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DON
11-28-100-007	03003	NIEMEYER TR	0	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
FALLER, DONALD T & LUCINDA K TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0060	PT FORMER RR R/W LYG ACROSS E 1/2	1,000	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	3.0000	NW 9-4-1013-1 S28 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.96	$35.96	**$71.92**	
			0	0	Paid	$35.96	$35.96	**$71.92**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DON
11-28-100-301	03003	ROCKY HOLLOW TR	1,300	0	Tax Due	$46.75	$46.75	**$93.50**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW LYG N OF RR COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	52.0000	9-4-519-45 11-28.1-100-001 S28 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,300	0	Total Due	$46.75	$46.75	**$93.50**	
			0	0	Paid	$46.75	$46.75	**$93.50**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-28-200-301	03003	ROCKY HOLLOW TR	3,700	0	Tax Due	$133.05	$133.05	**$266.10**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT E 3/4 N 1/2 AS DESC 299/13 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	148.0000	RIGHTS 9-4-519-46 11-28.1-200-001 S28	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T09 R4	3,700	0	Total Due	$133.05	$133.05	**$266.10**	
			0	0	Paid	$133.05	$133.05	**$266.10**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-28-201-002	03005	831 ELM ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JEFFERS, DIANE S	7.69560	BUTLER, IL 62015-0000	0	1,107	Drainage Due	$0.00	$0.00	**$0.00**	
831 ELM ST	0030	LOTS 1 & 3 BLK 16 LOTS IN BUTLER	1,860	753	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 236	0.0000	HOME ON PRIV TAX 9-4-612 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Butler, IL 62015-			1,860	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-28-201-003	03005	244 ROCKY HOLLOW TR	0	0	**Tax Due**	$1,238.61	$1,238.61	**$2,477.22**	**First Installment**
CUNNINGHAM, HEATH B & RACHEL R	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
244 ROCKY HOLLOW TR	0040	LOT 2 BLK 16 & PT NW NE SEC 28-9-4 W A SEWARDS ADD LAND IN CORP LIMITS BUTLER 9-4-613 & 359-1 S T00 R	1,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
BUTLER, IL 62015-	0.9900		36,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,190	0	**Total Due**	$1,238.61	$1,238.61	**$2,477.22**	
			0	0	**Paid**	$1,238.61	$1,238.61	**$2,477.22**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
11-28-202-005	03005	813 ELM ST	0	0	**Tax Due**	$480.59	$480.59	**$961.18**	**First Installment**
RISDON, ELIZABETH	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
813 ELM ST	0040	LOTS 1 THRU 3 & 10 THRU 12 BLK 15 LOTS IN BUTLER 9-4-610 & 611 & 608 S T00 R	4,710	0	**Pen. Due**	$14.42	$7.21	**$21.63**	PN INVESTMENTS LLC
BUTLER, IL 62015-	0.0000		13,780	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			18,490	0	**Total Due**	$495.01	$507.80	**$1,002.81**	
			0	0	**Paid**	$495.01	$507.80	**$1,002.81**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PN INVESTMENTS LLC
11-28-203-004	03005	324 ROCKY HOLLOW TR	0	0	**Tax Due**	$107.36	$107.36	**$214.72**	**First Installment**
DURBIN, MIKE A	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13209 ILLINOIS ROUTE 127	0040	LOT 15 BLK 3 LOTS IN BUTLER 9-4-550 S T00 R	870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, MIKE A
Butler, IL 62015-	0.0000		1,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,790	0	**Total Due**	$107.36	$107.36	**$214.72**	
			0	0	**Paid**	$107.36	$107.36	**$214.72**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURBIN, MIKE A
11-28-203-005	03005	825 CHERRY ST	0	0	**Tax Due**	$728.39	$728.39	**$1,456.78**	**First Installment**
DURBIN, CHAD C/O FIRST NATIONAL BAN OF LITCHFIELD	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 450	0040	ALL LOT 1 & 30'N SIDE LOT 4 BLK 3 LOTS IN BUTLER 9-4-544 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, CHAD
Litchfield, IL 62056-	0.0000		23,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,930	0	**Total Due**	$728.39	$728.39	**$1,456.78**	
			0	0	**Paid**	$728.39	$728.39	**$1,456.78**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
11-28-203-009	03005	805 CHERRY ST	0	0	**Tax Due**	$120.44	$120.44	**$240.88**	**First Installment**
REENER, GENE & TRACEY	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
10001 E 8TH RD	0040	ALL LOT 13 & S 1/2 LOT 12 BLK 3 LOTS IN BUTLER HOME ON PRIV TAX 9-4-549A S T00 R	1,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REENER, GENE & TRACEY
Hillsboro, IL 62049-	0.0000		1,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,130	0	**Total Due**	$120.44	$120.44	**$240.88**	
			0	0	**Paid**	$120.44	$120.44	**$240.88**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REENER, GENE & TRACEY
11-28-203-012	03005	815 CHERRY ST	0	0	**Tax Due**	$1,101.24	$1,101.24	**$2,202.48**	**First Installment**
SHEPHERD PAUL RACHEWLLE C/O FIRS NATIONAL BANK LITCHFIELD	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
324 N STATE ST	0040	S20' LT 4 & ALL LTS 5 & 8 & 9 & N1/2 LT 12 BLK 3 LOTS IN BUTLER 9-4-547 S T00 R	4,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHEPHERD, PAUL & RACHELLE
PO BOX 450	0.0000		30,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			34,620	0	**Total Due**	$1,101.24	$1,101.24	**$2,202.48**	
			0	0	**Paid**	$1,101.24	$1,101.24	**$2,202.48**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township BUTLER GROVE

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11-28-203-013	03005	824 ELM ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CUNNINGHAM, CARY B JR	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
BOX 152	0040	822 ELM ST	3,900	1,090	**Pen. Due**	$0.00	$0.00	**$0.00**	
BUTLER, IL 62015-0000	0.0000	BUTLER, IL 62015-0000	9,200	4,010	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LOTS 2 & 3 & 6 & 16 BLK 3 LOTS IN BUTLER	13,100	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-203-014	03005	206 CHESTNUT ST	0	616	**Tax Due**	$2,455.28	$2,455.28	**$4,910.56**	**First Installment**
BEELER, SAM & DEBBIE	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
206 CHESTNUT ST	0040	LOTS 7, 10, 11, 14 BLK 3 & LOTS 2, 3, 6, 7 BLK 4 BUTLER ORIG TOWN	6,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, SAM & DEBBIE
P O BOX 281	0.0000		63,466	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Butler, IL 62015-			70,426	0	**Total Due**	$2,455.28	$2,455.28	**$4,910.56**	
			0	0	**Paid**	$2,455.28	$2,455.28	**$4,910.56**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEELER, SAM & DEBBIE
11-28-204-001	03005	832 CHERRY ST	0	0	**Tax Due**	$167.00	$167.00	**$334.00**	**First Installment**
PATTON, DEBRA C/O DANNY PATTON	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
416 S HAMILTON	0040	LOT 16 BLK 2 LOTS IN BUTLER 9-4-543 S T00 R	870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATTON, DEBRA C/O DANNY PATTON
Hillsboro, IL 62049-	0.0000		3,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,340	0	**Total Due**	$167.00	$167.00	**$334.00**	
			0	0	**Paid**	$167.00	$167.00	**$334.00**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PATTON, DEBRA C/O DANNY PATTON
11-28-204-004	03005	806 CHERRY ST	0	0	**Tax Due**	$1,285.55	$1,285.55	**$2,571.10**	**First Installment**
STOKES, GABRIEL W	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
806 CHERRY ST	0040	LOTS 6-7-10-11 & 14 BLK 2 LOTS IN BUTLER 9-4-539 S T00 R	4,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDLAND MORTGAGE
Butler, IL 62015-	0.0000		34,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,410	0	**Total Due**	$1,285.55	$1,285.55	**$2,571.10**	
			0	0	**Paid**	$1,285.55	$1,285.55	**$2,571.10**	07/16/2025
Notes				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
11-28-204-011	03005	824 CHERRY ST	0	0	**Tax Due**	$419.03	$419.03	**$838.06**	**First Installment Sold at Tax Sale**
MIZERA, DAVID & ANGIE	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
208 LANDS END RD	0040	LOTS 2 & 3 BLK 2 LOTS IN BUTLER 9-4-536 & 535 S T00 R	1,730	0	**Pen. Due**	$12.57	$6.29	**$18.86**	
Hillsboro, IL 62049-	0.0000		9,160	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			10,890	0	**Total Due**	$431.60	$529.32	**$960.92**	
			0	0	**Paid**	$431.60	$529.32	**$960.92**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-204-012	03005	825 WATER ST	0	0	**Tax Due**	$659.90	$659.90	**$1,319.80**	**First Installment**
JUSTISON, THOMAS F	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL RT 127	0060	LOTS 1 & 4 BLK 2 LOTS IN BUTLER LOT 15 BLK 2 W A SEWARD'S ADD 39-4-534 & 537 & 542 S T00 R	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	0.0000		14,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,150	0	**Total Due**	$659.90	$659.90	**$1,319.80**	
			0	0	**Paid**	$659.90	$659.90	**$1,319.80**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
11-28-204-013	03005	819 WATER ST	0	0	Tax Due	$549.08	$549.08	$1,098.16	First Installment
HOWARD, KEVIN & MARCY	7.69560	BUTLER, IL 62015	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/25/2025
819 WATER ST	0040	LOTS IN BUTLER	5,270	0	Pen. Due	$16.47	$0.00	$16.47	MCCA
Butler, IL 62015-	0.0000	LOTS 5 & 8 & 9 & 12 & 13 BLK 2	17,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,270	0	Total Due	$565.55	$549.08	$1,114.63	
		9-4-538 540 & 541	0	0	Paid	$565.55	$549.08	$1,114.63	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	MCCA
11-28-205-003	03005	715 ELM ST	0	0	Tax Due	$1,063.15	$1,063.15	$2,126.30	First Installment
MC COY, CODY & JADE BUCKLEY C/O BAI	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
& TRUST CO	0040	ALL LOTS 1 & 2 & PT LOT 3 BLK 14	1,950	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	LOTS IN BUTLER 9-4-605 S T00 R	25,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			27,630	0	Total Due	$1,063.15	$1,063.15	$2,126.30	
			0	0	Paid	$1,063.15	$1,063.15	$2,126.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
11-28-205-009	03005	ROCKY HOLLOW TR	2,800	0	Tax Due	$107.74	$107.74	$215.48	First Installment
DAMMANN, DONALD & MARJORIE	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
107 UNION	0021	PT NW NE LAND CORP LIMITS BUTLER	0	0	Pen. Due	$0.00	$0.00	$0.00	DAMMANN, DONALD & MARJORIE
PO BOX 301	6.6700	9-4-359 S28 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUTLER, IL 62015-0000			2,800	0	Total Due	$107.74	$107.74	$215.48	
			0	0	Paid	$107.74	$107.74	$215.48	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAMMANN, DONALD & MARJORIE
11-28-205-010	03005	RAILROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUTLER GROVE TOWNSHIP C/O SCOTT	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
NIEHAUS	0090	PT NE1/4 9-4-518-2 S28 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
9032 BUTLER AVE	2.2300	IDOR Docket#04-68-6	0	0	Cost Due	$0.00	$0.00	$0.00	
Butler, IL 62015-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-205-012	03005	ELM ST	1,230	0	Tax Due	$47.33	$47.33	$94.66	First Installment
REYNOLDS, RONALD A	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
ELM ST	0021	LTS 4 THRU 9 BLK 15 & LTS 4 THRU 11	0	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
BUTLER, IL 62015-0000	2.6900	BLK 14 & S6' LT 3 BLK 14	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S28 T9 R4	1,230	0	Total Due	$47.33	$47.33	$94.66	
			0	0	Paid	$47.33	$47.33	$94.66	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
11-28-205-013	03005	705 ELM ST	0	0	Tax Due	$2,085.13	$2,085.13	$4,170.26	First Installment Sold at Tax Sale
CREATIVE MACHINE CONCEPTS	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
2625 E BROADWAY	0060	LOTS 12 THRU 14 WILLIAM SEWARD ADD	3,010	0	Pen. Due	$62.55	$31.28	$93.83	
ALTON, IL 62002	0.4900		51,180	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			54,190	0	Total Due	$2,147.68	$2,220.41	$4,368.09	
			0	0	Paid	$2,147.68	$2,220.41	$4,368.09	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-28-205-014	03005	ELM ST	780	0	Tax Due	$30.02	$30.02	**$60.04**	**First Installment**
REYNOLDS, RON & DIANE	7.69560	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
441 RAINMAKER TRAIL	0021	PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, RONNIE A & DIANE D
BUTLER, IL 62015-0000	2.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			780	0	Total Due	$30.02	$30.02	**$60.04**	07/11/2025
			0	0	Paid	$30.02	$30.02	**$60.04**	REYNOLDS, RONNIE A & DIANE D
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-28-206-003	03005	303 PARK ST	0	0	Tax Due	$600.64	$600.64	**$1,201.28**	**First Installment**
SACHS, HARDT	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
482 YAEGER LAKE TR	0040	LOTS 10 & 11 BLK 4 LOTS IN BUTLER	1,860	0	Pen. Due	$0.00	$0.00	**$0.00**	SACHS, HARDT
Litchfield, IL 62056-	0.0000	9-4-556 S T00 R	13,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,610	0	Total Due	$600.64	$600.64	**$1,201.28**	07/31/2025
			0	0	Paid	$600.64	$600.64	**$1,201.28**	SACHS, HARDT
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-28-206-004	03005	725 CHERRY ST	0	0	Tax Due	$520.99	$520.99	**$1,041.98**	**First Installment**
KALAHER, RODNEY & TONYA	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 265	0040	LOTS 1 & 4 BLK 4 LOTS IN BUTLER	1,860	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, RODNEY & TONYA
BUTLER, IL 62015-	0.0000	9-4-552 S T00 R	17,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,540	0	Total Due	$520.99	$520.99	**$1,041.98**	09/05/2025
			0	0	Paid	$520.99	$520.99	**$1,041.98**	KALAHER, RODNEY & TONYA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-28-206-007	03005	713 CHERRY ST	0	0	Tax Due	$875.38	$875.38	**$1,750.76**	**First Installment**
HARDT, LINDELL & VERNETTA	7.69560	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
482 YAEGER LAKE TR	0040	LTS 5 & 8 & N3' LT 9 BLK 4	1,860	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, LINDELL & VERNETTA
Litchfield, IL 62056-	0.0000	103' X 142'	20,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LOTS IN BUTLER	22,750	0	Total Due	$875.38	$875.38	**$1,750.76**	09/05/2025
			0	0	Paid	$875.38	$875.38	**$1,750.76**	HARDT, LINDELL & VERNETTA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-28-206-008	03005	705 CHERRY ST	0	0	Tax Due	$1,137.80	$1,137.80	**$2,275.60**	**First Installment**
SHEPHERD, CATHERINE L C/O LITCHFIEL	7.69560	BUTLER, IL 62015	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
COMMUNITY SAVINGS	0040	LTS 9 & 12 BLK 4 (EX N3' LT 9)	1,860	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
501 N STATE ST	0.0000	97' X 142'	33,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		LOTS IN BUTLER	35,570	0	Total Due	$1,137.80	$1,137.80	**$2,275.60**	09/04/2025
			0	0	Paid	$1,137.80	$1,137.80	**$2,275.60**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-28-207-001	03005	720 CHERRY ST	0	0	Tax Due	$232.41	$232.41	**$464.82**	**First Installment**
REENER, GENE & TRACEY	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
10001 E 8TH RD	0040	LOT 2 BLK 1 LOTS IN BUTLER 9-4-521 S	870	0	Pen. Due	$0.00	$0.00	**$0.00**	REENER, GENE & TRACEY
Hillsboro, IL 62049-	0.0000	T00 R	5,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,040	0	Total Due	$232.41	$232.41	**$464.82**	06/25/2025
			0	0	Paid	$232.41	$232.41	**$464.82**	REENER, GENE & TRACEY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-28-207-016	03005	716 CHERRY ST	0	0	Tax Due	$66.57	$66.57	$133.14	First Installment
REENER, GENE & TRACEY	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
10001 E 8TH RD	0030	LOTS 3 & 6 BLK 1 LOTS IN BUTLER	1,730	0	Pen. Due	$0.00	$0.00	$0.00	REENER, GENE & TRACEY
Hillsboro, IL 62049-	0.0000	9-4-522 & 527 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,730	0	Total Due	$66.57	$66.57	$133.14	06/25/2025
			0	0	Paid	$66.57	$66.57	$133.14	REENER, GENE & TRACEY
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-207-017	03005	203 PARK ST	0	0	Tax Due	$373.24	$373.24	$746.48	First Installment
REYNOLDS, RON & DIANE	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/26/2025
441 RAINMAKER TR	0040	LOTS 7-10 & 11 BLK 1 LOTS IN BUTLER	2,580	0	Pen. Due	$11.20	$5.60	$16.80	REYNOLDS, RON & DIANE
BUTLER, IL 62015-0000	0.0000	9-4-532 & 528 & 531 S T00 R	13,120	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			15,700	0	Total Due	$384.44	$388.84	$773.28	09/26/2025
			0	0	Paid	$384.44	$388.84	$773.28	REYNOLDS, RON & DIANE
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-207-018	03005	715 WATER ST	0	0	Tax Due	$38.48	$38.48	$76.96	First Installment
ANDERSON, ADAM	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 IL ROUTE 127	0030	LOTS 1-4 & 5 BLK 1 LOTS IN BUTLER	1,000	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
Butler, IL 62015-	0.0000	9-4-520 A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$38.48	$38.48	$76.96	09/04/2025
			0	0	Paid	$38.48	$38.48	$76.96	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-207-019	03005	707 WATER ST	0	0	Tax Due	$45.02	$45.02	$90.04	First Installment
ANDERSON, ADAM	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 ILLINOIS RTE 127	0060	LOTS 8-9 & 12 BLK 1 LOTS IN BUTLER	1,000	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-0000	0.0000	9-4-520 & 523 THRU 526 & 529 S T00 R	170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,170	0	Total Due	$45.02	$45.02	$90.04	09/04/2025
			0	0	Paid	$45.02	$45.02	$90.04	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-208-001	03005	PARK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF BUTLER,	7.69560	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 216	0090	PT NW 1/4 SE1/4 SEC 28 T9 R4 N & ADJ	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-	0.0000	PENN CENTRAL RR	0	0	Cost Due	$0.00	$0.00	$0.00	
		BEG SE COR RR & US 127 NLY TO ST	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		WLY ON S SIDE OF ST	0	0	Paid	$0.00	$0.00	$0.00	
		650 SLY TO RR & E TO POB		0	Unpaid	$0.00	$0.00	$0.00	
11-28-208-005	03005	530 WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF BUTLER	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 216	0090	S 100' OF FMR RR LYG BTW WATER ST &	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-0000	1.5000	ELM ST DOCKET NO 88-68-15 LANDS	0	0	Cost Due	$0.00	$0.00	$0.00	
		CORP LIMITS BUTLER 9-4-518-1 S28 T09	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		R4	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-28-208-006	03005	RAILROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF BUTLER	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 216	0090	PT VAC RR LYG N BLK 5 & 6 BUTLER & BLK 13 OF SEWARD ADD DOCKET NO 96-68-1 LANDS CORP LIMITS BUTLER 9-4-1013 S28 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-0000	2.4100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-209-005	03005	407 SEWARD AV	0	0	Tax Due	$851.52	$851.52	$1,703.04	First Installment
MARTIN, JADE	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
407 SEWARD AV	0040	LOTS 7-8 & 9 BLK 6 LOTS IN BUTLER 9-4-570 S T00 R	3,100	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JADE
BUTLER, IL 62015-	0.0000		19,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,130	0	Total Due	$851.52	$851.52	$1,703.04	
			0	0	Paid	$851.52	$851.52	$1,703.04	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTIN, JADE
11-28-209-006	03005	505 WATER ST	0	0	Tax Due	$820.74	$820.74	$1,641.48	First Installment
DAMM, DARRELL JR C/O LITCHFIELD NATIONAL BANK	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 309	0040	LOTS 10-11 & 12 BLK 6 LOTS IN BUTLER 9-4-571 S T00 R	3,100	0	Pen. Due	$0.00	$0.00	$0.00	DAMM, DARRELL JR
LITCHFIELD, IL 62056-	0.0000		24,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,330	0	Total Due	$820.74	$820.74	$1,641.48	
			0	0	Paid	$820.74	$820.74	$1,641.48	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
11-28-209-007	03005	525 WATER ST	0	0	Tax Due	$168.92	$168.92	$337.84	First Installment
HEISMAN, LARRY	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
525 WATER ST	0040	LOTS 1 THRU 4 BLK 6 ORIG TOWN	4,580	5,000	Pen. Due	$0.00	$0.00	$0.00	HEISMAN, LARRY
Butler, IL 62015-	0.0000		10,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,390	0	Total Due	$168.92	$168.92	$337.84	
			0	0	Paid	$168.92	$168.92	$337.84	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEISMAN, LARRY
11-28-209-008	03005	405 RAILROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATALANO, KEVIN & PATRICIA	7.69560	BUTLER, IL 62015-0000	0	5,930	Drainage Due	$0.00	$0.00	$0.00	
405 RAILROAD ST	0040	LOTS 5 & 6 BLK 6 BUTLER ORIG TOWN	1,970	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 245	0.0000		5,960	0	Cost Due	$0.00	$0.00	$0.00	
Butler, IL 62015-			7,930	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-226-001	03005	826 WATER ST	0	0	Tax Due	$202.40	$202.40	$404.80	First Installment
WICKER, ROBERT	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
10375 HIGHWAY 69 S	0040	LOTS 1 & 2 BLK 17 LOTS IN BUTLER 9-4-614 S T00 R	1,860	0	Pen. Due	$6.07	$3.04	$9.11	TRUSTEE SUBSEQUENT
Savannah, TN 38372-	0.0000		3,400	0	Cost Due	$0.00	$20.00	$20.00	
			5,260	0	Total Due	$208.47	$225.44	$433.91	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$208.47	$225.44	$433.91	

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Township BUTLER GROVE

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11-28-226-006	03005	520 BUTLER AV	0	0	**Tax Due**	$743.78	$743.78	**$1,487.56**	**First Installment**
STORAGE BARN INC	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9032 BUTLER AV	0060	LOT 12 BLK 17 LOTS IN BUTLER 9-4-617 S T00 R	970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STORAGE BARN INC
Butler, IL 62015-	0.0000		18,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,330	0	**Total Due**	$743.78	$743.78	**$1,487.56**	07/31/2025
			0	0	**Paid**	$743.78	$743.78	**$1,487.56**	STORAGE BARN INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-226-007	03005	521 CHESTNUT ST	0	0	**Tax Due**	$1,125.48	$1,125.48	**$2,250.96**	**First Installment**
VAN DYKE, RYAN & RANOTA C/O JULIE KI	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
117 N DOUGLAS	0040	LOTS 8-9-10 & 11 BLK 17 LOTS IN BUTLER 9-4-617-1 S T00 R	3,870	0	**Pen. Due**	$16.88	$0.00	**$16.88**	VAN DYKE, RYAN & RANOTA C/O JULI
Hillsboro, IL 62049-	0.0000		31,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,250	0	**Total Due**	$1,142.36	$1,125.48	**$2,267.84**	09/30/2025
			0	0	**Paid**	$1,142.36	$1,125.48	**$2,267.84**	VAN DYKE, RYAN & RANOTA C/O JULI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-226-008	03005	WATER ST	0	0	**Tax Due**	$190.85	$190.85	**$381.70**	**First Installment**
VAN DYKE, RYAN & RANOTA C/O JULIE KI	7.69560	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
117 N DOUGLAS	0030	W A SEWARDS ADD LOTS 3 THRU 7 BLK 17	4,960	0	**Pen. Due**	$5.73	$0.00	**$5.73**	VAN DYKE, RYAN & RANOTA C/O JULI
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,960	0	**Total Due**	$196.58	$190.85	**$387.43**	09/30/2025
			0	0	**Paid**	$196.58	$190.85	**$387.43**	VAN DYKE, RYAN & RANOTA C/O JULI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-227-001	03005	720 WATER ST	0	0	**Tax Due**	$578.71	$578.71	**$1,157.42**	**First Installment**
TRADER, THERESA	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
3009 VALLEY BROOK	0060	LOT 1 BLK 18 LOTS IN BUTLER 9-4-618 S T00 R	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRADER, THERESA
CHAMPAIGN, IL 61822-	0.0000		12,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,040	0	**Total Due**	$578.71	$578.71	**$1,157.42**	05/31/2025
			0	0	**Paid**	$578.71	$578.71	**$1,157.42**	TRADER, THERESA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-227-004	03005	WATER ST	0	0	**Tax Due**	$223.56	$223.56	**$447.12**	**First Installment**
BEELER, JOSEPH & LORI IRREVOCABLE TRUST	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
15022 N 17TH AV	0040	N 1/2 LOT 4 BLK 18 LOTS IN BUTLER 9-4-621 S T00 R	970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
IRVING, IL 62051-	0.0000		4,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,810	0	**Total Due**	$223.56	$223.56	**$447.12**	09/05/2025
			0	0	**Paid**	$223.56	$223.56	**$447.12**	BEELER, JOSEPH & LORI IRREVOCAE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-227-005	03005	WATER ST	0	0	**Tax Due**	$109.66	$109.66	**$219.32**	**First Installment**
BEELER, JOSEPH & LORI IRREVOCABLE TRUST	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
15022 N 17TH AV	0040	S 1/2 LOT 4 BLK 18 LOTS IN BUTLER 9-4-622 S T00 R	970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
IRVING, IL 62051-	0.0000		1,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,850	0	**Total Due**	$109.66	$109.66	**$219.32**	09/05/2025
			0	0	**Paid**	$109.66	$109.66	**$219.32**	BEELER, JOSEPH & LORI IRREVOCAE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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11-28-227-006	03005	712 WATER ST	0	0	**Tax Due**	$145.83	$145.83	**$291.66**	**First Installment**
DAVIDSON, KEVIN	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O BOX 172	0040	LOT 5 BLK 18 LOTS IN BUTLER 9-4-623 S T00 R	1,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIDSON, KEVIN
BUTLER, IL 62015-	0.0000		2,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,790	0	**Total Due**	$145.83	$145.83	**$291.66**	07/16/2025
			0	0	**Paid**	$145.83	$145.83	**$291.66**	DAVIDSON, KEVIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-227-009	03005	612 WATER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CHESNEY, KAREN	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 174	0040	LOT 10 BLK 18 LOTS IN BUTLER 9-4-626 S T00 R	970	3,470	**Pen. Due**	$0.00	$0.00	**$0.00**	
BUTLER, IL 62015-0000	0.0000		8,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,470	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-227-011	03005	700 WATER ST	0	0	**Tax Due**	$51.68	$51.68	**$103.36**	**First Installment**
MEHOCHKO, DAVID	7.69560	BUTLER, IL 62015-0000	0	2,717	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
700 WATER ST	0040	LOTS 6 & 7 BLK 18 LOTS IN BUTLER 9-4-624 & 625 S T00 R	2,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEHOCHKO, DAVID
PO BOX 275	0.0000		2,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BUTLER, IL 62015-0000			4,060	0	**Total Due**	$51.68	$51.68	**$103.36**	06/23/2025
			0	0	**Paid**	$51.68	$51.68	**$103.36**	MEHOCHKO, DAVID
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-227-012	03005	700 WATER ST	0	0	**Tax Due**	$85.42	$85.42	**$170.84**	**First Installment**
MEHOCHKO, DAVID J	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
700 WATER ST	0040	LOTS 8 & 9 BLK 18 LOTS IN BUTLER 9-4-624-1 S T00 R	2,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEHOCHKO, DAVID
PO BOX 275	0.0000		190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BUTLER, IL 62015-0000			2,220	0	**Total Due**	$85.42	$85.42	**$170.84**	06/23/2025
			0	0	**Paid**	$85.42	$85.42	**$170.84**	MEHOCHKO, DAVID
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-227-013	03005	716 WATER ST	0	0	**Tax Due**	$692.61	$692.61	**$1,385.22**	**First Installment**
DAVIDSON, KEVIN	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
716 WATER ST	0040	LOT 2 & 3 BLK 18 LOTS IN BUTLER 9-4-620 & 619 S T00 R	1,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIDSON, KEVIN
PO BOX 172	0.0000		22,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Butler, IL 62015-			24,000	0	**Total Due**	$692.61	$692.61	**$1,385.22**	09/05/2025
			0	0	**Paid**	$692.61	$692.61	**$1,385.22**	DAVIDSON, KEVIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-228-001	03005	ILLINOIS ROUTE 127	19,490	0	**Tax Due**	$749.94	$749.94	**$1,499.88**	**First Installment**
DAMMANN, DONALD & MARJORIE	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
107 UNION	0021	PT E 1/2 NE LANDS CORP LIMITS BUTLER 9-4-501 S28 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAMMANN, DONALD & MARJORIE
PO BOX 301	45.9200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BUTLER, IL 62015-0000			19,490	0	**Total Due**	$749.94	$749.94	**$1,499.88**	06/12/2025
			0	0	**Paid**	$749.94	$749.94	**$1,499.88**	DAMMANN, DONALD & MARJORIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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11-28-229-004	03005	508 WATER ST	0	0	**Tax Due**	$326.30	$326.30	**$652.60**	**First Installment**
ANDERSON, ADAM	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RT 127	0040	LOT 7 BLK 19 LOTS IN BUTLER 9-4-630 S T00 R	970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000		7,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,480	0	**Total Due**	$326.30	$326.30	**$652.60**	09/04/2025
			0	0	**Paid**	$326.30	$326.30	**$652.60**	ANDERSON, ADAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-229-005	03005	420 WATER ST	0	0	**Tax Due**	$71.57	$71.57	**$143.14**	**First Installment**
BOLIARD, TRAVIS & SHERRI	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
420 WATER ST	0030	LOT 8 BLK 19 & VACATED SEWARD ST 50 FT X 147 FT LOTS IN BUTLER 9-4-631 S T00 R	1,860	0	**Pen. Due**	$2.15	$0.00	**$2.15**	BOLIARD, TRAVIS & SHERRI
P O BOX 205	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Butler, IL 62015-			1,860	0	**Total Due**	$73.72	$71.57	**$145.29**	09/05/2025
			0	0	**Paid**	$73.72	$71.57	**$145.29**	BOLIARD, TRAVIS & SHERRI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-229-007	03005	530 WATER ST	0	0	**Tax Due**	$1,967.00	$1,967.00	**$3,934.00**	**First Installment**
M & M SERVICE CO	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	PT E 1/2 NE LANDS CORP LIMITS BUTLER 9-4-499 S28 T09 R4	6,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	1.7500		44,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,120	0	**Total Due**	$1,967.00	$1,967.00	**$3,934.00**	09/05/2025
			0	0	**Paid**	$1,967.00	$1,967.00	**$3,934.00**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-229-008	03005	530 WATER ST	0	0	**Tax Due**	$232.02	$232.02	**$464.04**	**First Installment**
M & M SERVICE CO	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	LOTS 1 THRU 6 BLK 19 LOTS IN BUTLER 9-4-627 & 628 & 629 S T00 R	6,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,030	0	**Total Due**	$232.02	$232.02	**$464.04**	09/05/2025
			0	0	**Paid**	$232.02	$232.02	**$464.04**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-229-457	03005	503 WATER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
M & M SERVICE CO	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 500	4600	POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY,BUTLER GROVE TWP,U003,J526 VCBT,MTA3,CSA2,TR03,CES1 S28 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARLINVILLE, IL 62626-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-251-001	03005	107 UNION ST	0	0	**Tax Due**	$2,525.70	$2,525.70	**$5,051.40**	**First Installment**
DAMMANN, DONALD & MARJORIE	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
107 UNION	0040	PT SW NE LANDS CORP LIMITS BUTLER 9-4-496 S28 T09 R4	5,930	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DAMMANN, DONALD & MARJORIE
PO BOX 301	5.5000		70,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BUTLER, IL 62015-0000			76,640	0	**Total Due**	$2,525.70	$2,525.70	**$5,051.40**	06/12/2025
			0	0	**Paid**	$2,525.70	$2,525.70	**$5,051.40**	DAMMANN, DONALD & MARJORIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-28-251-002	03005	TITCOMB ST	0	0	**Tax Due**	$113.90	$113.90	**$227.80**	**First Installment**
LANE, RICKEY L & ROBERT J	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
507 TITCOMB	0030	LOTS 1-2 & 3 BLK 12 WILLIAM SEWARDS ADD TO TOWN NOW VILLAGE OF BUTLER 9-4-597 S T00 R	2,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANE, RICKEY L & ROBERT J
BUTLER, IL 62015-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,960	0	**Total Due**	$113.90	$113.90	**$227.80**	07/31/2025
			0	0	**Paid**	$113.90	$113.90	**$227.80**	LANE, RICKEY L & ROBERT J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-251-005	03005	507 TITCOMB ST	0	0	**Tax Due**	$516.38	$516.38	**$1,032.76**	**First Installment**
LANE, RICKEY L & ROBERT J	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
507 TITCOMB	0040	LOTS 4 & 5 & S 1/2 LOT 6 BLK 12 LOTS IN BUTLER 9-4-599 S T00 R	1,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANE, RICKEY L & ROBERT J
BUTLER, IL 62015-	0.0000		18,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,420	0	**Total Due**	$516.38	$516.38	**$1,032.76**	07/31/2025
			0	0	**Paid**	$516.38	$516.38	**$1,032.76**	LANE, RICKEY L & ROBERT J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-251-006	03005	507 TITCOMB ST	0	0	**Tax Due**	$75.03	$75.03	**$150.06**	**First Installment**
LANE, RICKEY L & ROBERT J	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
507 TITCOMB	0030	N 1/2 LOT 6 BLK 12 LOTS IN BUTLER 9-4-598 S T00 R	1,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANE, RICKEY L & ROBERT J
BUTLER, IL 62015-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	**Total Due**	$75.03	$75.03	**$150.06**	07/31/2025
			0	0	**Paid**	$75.03	$75.03	**$150.06**	LANE, RICKEY L & ROBERT J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-252-004	03005	213 SEWARD AV	0	0	**Tax Due**	$217.40	$217.40	**$434.80**	**First Installment**
PRIDDLE, THOMAS K & LINDA S	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
213 SEWARD AV	0040	LOTS 9 & 10 BLK 13 LOTS IN BUTLER 9-4-603 S T00 R	1,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRIDDLE, THOMAS K & LINDA S
BUTLER, IL 62015-	0.0000		9,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,650	0	**Total Due**	$217.40	$217.40	**$434.80**	07/31/2025
			0	0	**Paid**	$217.40	$217.40	**$434.80**	PRIDDLE, THOMAS K & LINDA S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-252-005	03005	505 ELM ST	0	0	**Tax Due**	$71.57	$71.57	**$143.14**	**First Installment**
ELNESS, KIMBERLY	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/29/2025
7252 S IBSEN RD	0030	LOTS 11 & 12 BLK 13 LOTS IN BUTLER 9-4-604 S T00 R	1,860	0	**Pen. Due**	$1.07	$1.07	**$2.14**	ELNESS, KIMBERLY
LAKE NEBAGAMON, WI 54849-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,860	0	**Total Due**	$72.64	$72.64	**$145.28**	09/15/2025
			0	0	**Paid**	$72.64	$72.64	**$145.28**	ELNESS, KIMBERLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-252-007	03005	519 ELM ST	0	0	**Tax Due**	$75.03	$75.03	**$150.06**	**First Installment**
WOOLARD, JESSE & BRENDA	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
912 ROUNTREE ST	0030	LOTS 1 & 2 BLK 13 LOTS IN BUTLER 9-4-600A S T00 R	1,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOLARD, JESSE & BRENDA
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	**Total Due**	$75.03	$75.03	**$150.06**	07/18/2025
			0	0	**Paid**	$75.03	$75.03	**$150.06**	WOOLARD, JESSE & BRENDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-28-252-008	03005	203 RAILROAD ST	0	0	Tax Due	$720.31	$720.31	$1,440.62	First Installment
HAWKINS, ERIKA	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
203 RAILROAD STREET	0040	LOTS 5 & 6 BLK 13 LOTS IN BUTLER	1,950	0	Pen. Due	$21.61	$10.80	$32.41	TRUSTEE SUBSEQUENT
Butler, IL 62015-	0.0000	9-4-600B S T00 R	16,770	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			18,720	0	Total Due	$741.92	$751.11	$1,493.03	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$741.92	$751.11	$1,493.03	
11-28-252-009	03005	211 RAILROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOOLARD, JAMES WESLEY	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
BOX 207	0040	LOTS 3 & 4 BK 13 LOTS IN BUTLER	1,950	2,340	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-0000	0.0000	9-4-600 S T00 R	8,650	2,260	Cost Due	$0.00	$0.00	$0.00	
			10,600	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-252-010	03005	203 SEWARD AV	0	0	Tax Due	$821.51	$821.51	$1,643.02	First Installment
KRUEGER, PENNY	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
203 SEWARD ST	0040	LOTS 7 & 8 BLK 13 LOTS IN BUTLER	1,950	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
BUTLER, IL 62015-	0.0000	9-4-601 & 602 S T00 R	19,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,350	0	Total Due	$821.51	$821.51	$1,643.02	
			0	0	Paid	$821.51	$821.51	$1,643.02	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
11-28-253-001	03005	522 ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EDWARDS, SUSAN	7.69560	BUTLER, IL 62015-0000	0	619	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 285	0040	LOTS 5 & 6 BLK 5 LOTS IN BUTLER HOME	1,860	3,471	Pen. Due	$0.00	$0.00	$0.00	
Butler, IL 62015-	0.0000	ON PRIV TAX 9-4-560 S T00 R	2,230	0	Cost Due	$0.00	$0.00	$0.00	
			4,090	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-253-002	03005	RAILROAD ST	0	0	Tax Due	$71.57	$71.57	$143.14	First Installment
EDWARDS, SUSAN	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
P O BOX 285	0030	LOTS 3 & 4 BLK 5 LOTS IN BUTLER	1,860	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, SUSAN
Butler, IL 62015-	0.0000	9-4-559 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,860	0	Total Due	$71.57	$71.57	$143.14	
			0	0	Paid	$71.57	$71.57	$143.14	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDWARDS, SUSAN
11-28-253-003	03005	523 CHERRY ST	0	0	Tax Due	$71.57	$71.57	$143.14	First Installment
CUNNINGHAM, JEFFREY	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
P O BOX 195	0030	LOTS 1 & 2 BLK 5 LOTS IN BUTLER	1,860	0	Pen. Due	$0.00	$0.00	$0.00	CUNNINGHAM, JEFFREY
Butler, IL 62015-	0.0000	9-4-558 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,860	0	Total Due	$71.57	$71.57	$143.14	
			0	0	Paid	$71.57	$71.57	$143.14	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	CUNNINGHAM, JEFFREY

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-28-253-004	03005	305 SEWARD AV	0	0	**Tax Due**	$289.74	$289.74	**$579.48**	**First Installment**
VOYLES, MARK	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
204 GARFIELD	0040	LOTS 7-8 & 9 BLK 5 LOTS IN BUTLER	3,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOYLES, MARK
MOUNT OLIVE, IL 62069-	0.0000	9-4-561 S T00 R	4,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,530	0	**Total Due**	$289.74	$289.74	**$579.48**	
			0	0	**Paid**	$289.74	$289.74	**$579.48**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOYLES, MARK
11-28-253-006	03005	315 SEWARD AV	0	0	**Tax Due**	$101.47	$101.47	**$202.94**	**First Installment**
EVANICK, MARTIN & CHERYL CAIN	7.69560	BUTLER, IL 62015-0000	0	413	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 234	0040	LOT 10 BLK 5 LOTS IN BUTLER HOME ON	1,020	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANICK, MARTIN & CHERYL CAIN
BUTLER, IL 62015	0.0000	PRIV TAX 9-4-562 S T00 R	2,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,050	0	**Total Due**	$101.47	$101.47	**$202.94**	
			0	0	**Paid**	$101.47	$101.47	**$202.94**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVANICK, MARTIN & CHERYL CAIN
11-28-253-007	03005	325 SEWARD AV	0	0	**Tax Due**	$298.98	$298.98	**$597.96**	**First Installment**
CUNNINGHAM, JEFFREY C	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 195	0040	LOTS 11 & 12 BLK 5 LOTS IN BUTLER	2,070	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CUNNINGHAM, JEFFREY C
BUTLER, IL 62015-0000	0.0000	9-4-562A S T00 R	16,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,770	0	**Total Due**	$298.98	$298.98	**$597.96**	
			0	0	**Paid**	$298.98	$298.98	**$597.96**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CUNNINGHAM, JEFFREY C
11-28-254-001	03005	TITCOMB ST	0	0	**Tax Due**	$150.84	$150.84	**$301.68**	**First Installment**
LANE, RICK L & ROBERT J	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
507 TITCOMB ST	0030	LOTS 1-2-3 & 4 BLK 11 LOTS IN BUTLER	3,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANE, RICKEY L & ROBERT J
BUTLER, IL 62015-	0.0000	9-4-594 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,920	0	**Total Due**	$150.84	$150.84	**$301.68**	
			0	0	**Paid**	$150.84	$150.84	**$301.68**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANE, RICK L & ROBERT J
11-28-254-004	03005	405 TITCOMB ST	0	0	**Tax Due**	$523.69	$523.69	**$1,047.38**	**First Installment**
LANE ROBERT J C/O BANK & TRUST CO	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOT 5 BLK 11 LOTS IN BUTLER 9-4-596 &	5,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	595 S T00 R	14,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			19,610	0	**Total Due**	$523.69	$523.69	**$1,047.38**	
			0	0	**Paid**	$523.69	$523.69	**$1,047.38**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
11-28-255-001	03005	206 SEWARD AV	0	0	**Tax Due**	$330.53	$330.53	**$661.06**	**First Installment**
BOLIARD, NEOMA	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 295	0040	LOTS 5 & 6 BLK 10 LOTS IN BUTLER	1,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLIARD, NEOMA
Butler, IL 62015-	0.0000	9-4-591 S T00 R	6,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,590	0	**Total Due**	$330.53	$330.53	**$661.06**	
			0	0	**Paid**	$330.53	$330.53	**$661.06**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLIARD, NEOMA

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-28-255-004	03005	UNION ST & TITCOMB ST	0	0	Tax Due	$78.11	$78.11	$156.22	First Installment
SNYDER, JAMES E	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
BOX 218	0030	ALL LOTS 7 & 8 & W 1/2 LOT 9 BLK 10	2,030	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, NANCY E
BUTLER, IL 62015-0000	0.0000	LOTS IN BUTLER 9-4-592 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,030	0	Total Due	$78.11	$78.11	$156.22	
			0	0	Paid	$78.11	$78.11	$156.22	06/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNYDER, NANCY E
11-28-255-005	03005	409 ELM ST	0	0	Tax Due	$518.69	$518.69	$1,037.38	First Installment
SNYDER, JAMES E	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
BOX 218	0040	ALL LOTS 10-11 & 12 & E 1/2 LOT 9 BLK 10	3,100	5,000	Pen. Due	$0.00	$0.00	$0.00	SNYDER, NANCY E
BUTLER, IL 62015-0000	0.0000	LOTS IN BUTLER 9-4-593 S T00 R	21,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,480	0	Total Due	$518.69	$518.69	$1,037.38	
			0	0	Paid	$518.69	$518.69	$1,037.38	06/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNYDER, NANCY E
11-28-255-006	03005	206 SEWARD AV	0	0	Tax Due	$36.94	$36.94	$73.88	First Installment
BOLIARD, NEOMA	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 295	0030	LOT 4 BLK 10 LOTS IN BUTLER 9-4-590 S	960	0	Pen. Due	$0.00	$0.00	$0.00	BOLIARD, NEOMA
Butler, IL 62015-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			960	0	Total Due	$36.94	$36.94	$73.88	
			0	0	Paid	$36.94	$36.94	$73.88	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLIARD, NEOMA
11-28-255-008	03005	425 ELM ST	0	0	Tax Due	$369.78	$369.78	$739.56	First Installment
SNYDER, JAMES E	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
BOX 218	0040	LOTS 1-2 & 3 BLK 10 W A SEWARDS ADD	2,800	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, NANCY E
BUTLER, IL 62015-0000	0.0000	9-4-589 S T00 R	12,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,610	0	Total Due	$369.78	$369.78	$739.56	
			0	0	Paid	$369.78	$369.78	$739.56	06/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNYDER, NANCY E
11-28-256-001	03005	304 SEWARD AV	0	0	Tax Due	$624.12	$624.12	$1,248.24	First Installment
REYNOLDS, RONALD A & DIANE D	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
441 RAINMAKER	0040	LOTS 3-4-5 & 6 BLK 8 LOTS IN BUTLER	3,920	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
Butler, IL 62015-	0.0000	9-4-582 S T00 R	18,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,220	0	Total Due	$624.12	$624.12	$1,248.24	
			0	0	Paid	$624.12	$624.12	$1,248.24	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
11-28-256-002	03005	423 CHERRY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUTLER UNION PRESBYTERIAN CHURCH	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 177	0090	LOTS 1 & 2 BLK 8 LOTS IN BUTLER	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-0000	0.0000	DOCKET NO 87-68-64 9-4-581 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-28-256-007	03005	UNION ST & ELM ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
EAGLES NEST MINISTRIES	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
220 UNION ST	0090	LOTS 7-8 & 9 BLK 8 LOTS IN BUTLER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
BUTLER, IL 62015-0000	0.0000	DOCKET NO 97-68-7 9-4-583 & 584 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-256-008	03005	403 CHERRY ST	0	0	**Tax Due**	$440.96	$440.96	**$881.92**	**First Installment**
GORMAN, SANDRA	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
403 CHERRY ST	0040	LOTS 10-11 & 12 BLK 8 LOTS IN BUTLER	2,890	0	**Pen. Due**	$0.00	$6.61	**$6.61**	GORMAN, SANDRA
Butler, IL 62015-1009	0.0000	9-4-586 & 585 S T00 R	16,570	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			19,460	0	**Total Due**	$440.96	$457.57	**$898.53**	
			0	0	**Paid**	$440.96	$457.57	**$898.53**	10/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GORMAN, SANDRA
11-28-257-001	03005	UNION ST	550	0	**Tax Due**	$21.17	$21.17	**$42.34**	**First Installment**
BOLIARD, TRAVIS	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 205	0021	PT SW NE LANDS CORP LIMITS BUTLER	0	0	**Pen. Due**	$0.64	$0.00	**$0.64**	BOLIARD, TRAVIS & SHERRI
BUTLER, IL 62015-	1.0000	9-4-498 S28 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	**Total Due**	$21.81	$21.17	**$42.98**	
			0	0	**Paid**	$21.81	$21.17	**$42.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLIARD, TRAVIS & SHERRI
11-28-257-004	03005	KEELEY ST	0	0	**Tax Due**	$75.03	$75.03	**$150.06**	**First Installment**
BOLIARD, TRAVIS	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 205	0030	LOTS 7 & 8 BLK 2 GEORGE SEWARD ADD	1,950	0	**Pen. Due**	$2.25	$0.00	**$2.25**	BOLIARD, TRAVIS & SHERRI
BUTLER, IL 62015-	0.0000	9-4-642 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	**Total Due**	$77.28	$75.03	**$152.31**	
			0	0	**Paid**	$77.28	$75.03	**$152.31**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLIARD, TRAVIS & SHERRI
11-28-257-005	03005	305 TITCOMB ST	0	0	**Tax Due**	$75.03	$75.03	**$150.06**	**First Installment**
LANG, DONALD A	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
305 TITCOMB ST	0030	LOTS 9 & 10 BLK 2 GEORGE SEWARD	1,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANG, DONALD A
BUTLER, IL 62015-0000	0.0000	ADD 9-4-643 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	**Total Due**	$75.03	$75.03	**$150.06**	
			0	0	**Paid**	$75.03	$75.03	**$150.06**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANG, DONALD A
11-28-257-006	03005	305 TITCOMB ST	0	0	**Tax Due**	$143.91	$143.91	**$287.82**	**First Installment**
LANG, DONALD A	7.69560	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
305 TITCOMB ST	0040	LOTS 11 & 12 BLK 2 GEORGE SEWARD	1,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LANG, DONALD A
BUTLER, IL 62015-0000	0.0000	ADD 9-4-644 S T00 R	20,950	8,160	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,900	0	**Total Due**	$143.91	$143.91	**$287.82**	
			0	0	**Paid**	$143.91	$143.91	**$287.82**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANG, DONALD A

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-28-257-007	03005	323 TITCOMB ST	0	0	Tax Due	$505.22	$505.22	**$1,010.44**	**First Installment**
CUNNINGHAM, KIMBERLY F	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
323 TITCOMB ST	0040	LOTS 1 THRU 4 BLK 2 GEO SEWARD ADD & LOTS 5 & 6 BLK 2 SEWARDS 2ND ADD 9-4-640 & 641 S T00 R	5,840	0	Pen. Due	$0.00	$0.00	**$0.00**	CUNNINGHAM, KIMBERLY F
BUTLER, IL 62015-	0.0000		13,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,130	0	Total Due	$505.22	$505.22	**$1,010.44**	
			0	0	Paid	$505.22	$505.22	**$1,010.44**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CUNNINGHAM, KIMBERLY F
11-28-258-009	03005	220 UNION ST	0	0	Tax Due	$9.24	$9.24	**$18.48**	**First Installment**
EAGLES NEST MINISTRIES	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
220 UNION ST	0030	LOTS 1-2 & 7-8 BLK 1 & PCL 100' x 300' E & ADJ TO BLK 1 GEROGE SEWARD ADD & PT ADJ VAC ALLEY PARTIAL EXEMPT DOCKET NO 95-68-17 DOCKET NO 07-68-10	240	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGLES NEST MINISTRIES
BUTLER, IL 62015-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			240	0	Total Due	$9.24	$9.24	**$18.48**	
			0	0	Paid	$9.24	$9.24	**$18.48**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EAGLES NEST MINISTRIES
11-28-258-010	03005	206 UNION ST	0	16,080	Tax Due	$855.18	$855.18	**$1,710.36**	**First Installment**
GRAY, JOE & ZONIA	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
206 UNION ST	0040	LOTS 3 THRU 6 BLK 1 GEORGE SEWARD ADD & PT ADJ VAC ALLEY 9-4-638 & 637 S T00 R	1,860	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRAY, JOE & ZONIA
Butler, IL 62015-	0.0000		49,445	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,305	0	Total Due	$855.18	$855.18	**$1,710.36**	
			0	0	Paid	$855.18	$855.18	**$1,710.36**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRAY, JOE & ZONIA
11-28-259-001	03005	306 UNION ST	0	0	Tax Due	$330.91	$330.91	**$661.82**	**First Installment**
LAWSON, TAMMY MAE & REBECCA ROSE DEAL	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
P O BOX 202	0040	LOTS 5 & 6 BLK 9 LOTS IN BUTLER 9-4-588 S T00 R	1,860	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWSON, TAMMY MAE & REBECCA R
BUTLER, IL 62015-	0.0000		12,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,600	0	Total Due	$330.91	$330.91	**$661.82**	
			0	0	Paid	$330.91	$330.91	**$661.82**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAWSON, TAMMY MAE & REBECCA R
11-28-259-002	03005	313 BURNAP ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, MICHAEL D & REBECCA P	7.69560	BUTLER, IL 62015-0000	0	3,638	Drainage Due	$0.00	$0.00	**$0.00**	
313 BURNAP ST	0040	LOTS 1-2-3 & 4 BLK 9 LOTS IN BUTLER 9-4-587 S T00 R	3,920	1,762	Pen. Due	$0.00	$0.00	**$0.00**	
Butler, IL 62015-	0.0000		3,600	2,120	Cost Due	$0.00	$0.00	**$0.00**	
			7,520	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-28-260-005	03005	306 BURNAP ST	0	0	Tax Due	$71.57	$71.57	**$143.14**	**First Installment**
SNYDER, NANCY E	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/20/2025
P O BOX 218	0030	LOTS 5 & 6 BLK 21 WILLIAM SEWARD ADD 9-4-648 & 647 S T00 R	1,860	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, NANCY E
Butler, IL 62015-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,860	0	Total Due	$71.57	$71.57	**$143.14**	
			0	0	Paid	$71.57	$71.57	**$143.14**	06/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, NANCY E

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Township BUTLER GROVE

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11-28-260-006	03005	301 CHERRY ST	0	0	Tax Due	$332.45	$332.45	**$664.90**	**First Installment**
AMES, TARIANNE	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/23/2025
301 CHERRY	0040	LTS 1 THRU 4 & PT LYG S & ADJ-BEG SE	4,890	0	Pen. Due	$0.00	$0.00	**$0.00**	AMES, TARIANNE
PO BOX 212	0.0000	COR LT 1 S50' W200' N50' E200' TO POB	9,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BUTLER, IL 62015-0000		9-4-646 S T00 R	14,640	0	Total Due	$332.45	$332.45	**$664.90**	
			0	0	Paid	$332.45	$332.45	**$664.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMES, TARIANNE
11-28-261-001	03005	KEELEY ST	1,530	0	Tax Due	$58.87	$58.87	**$117.74**	**First Installment**
BOLIARD, TRAVIS	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 205	0021	PT SW NE LANDS CORP LIMITS BUTLER	0	0	Pen. Due	$1.77	$0.00	**$1.77**	BOLIARD, TRAVIS & SHERRI
BUTLER, IL 62015-	3.5000	9-4-497 S28 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,530	0	Total Due	$60.64	$58.87	**$119.51**	
			0	0	Paid	$60.64	$58.87	**$119.51**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOLIARD, TRAVIS & SHERRI
11-28-261-006	03005	247 TITCOMB ST	0	0	Tax Due	$1,048.14	$1,048.14	**$2,096.28**	**First Installment**
HILL, BRADLEY & ALEXIS BILLICK C/O FNB	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	PT S 1/2 SW 1/4 NE 1/4 & N 1/2 NW 1/4 SE	4,950	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, BRADLEY & ALEXIS BILLICK
324 N STATE ST	1.1400	1/4	28,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 450			33,240	0	Total Due	$1,048.14	$1,048.14	**$2,096.28**	
LITCHFIELD, IL 62056-			0	0	Paid	$1,048.14	$1,048.14	**$2,096.28**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
11-28-262-002	03005	ELM ST	0	0	Tax Due	$28.09	$28.09	**$56.18**	**First Installment**
SNYDER, NANCY E	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/20/2025
P O BOX 218	0030	2 PTS SW NE 50 FT X 100 FT & 162 1/2 FT	730	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, NANCY E
Butler, IL 62015-0000	0.0000	X 62 FT OUTSIDE WILLIAM SEWARD ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-4-649 S28 T09 R4	730	0	Total Due	$28.09	$28.09	**$56.18**	
			0	0	Paid	$28.09	$28.09	**$56.18**	06/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, NANCY E
11-28-262-005	03005	244 TITCOMB ST	0	0	Tax Due	$551.78	$551.78	**$1,103.56**	**First Installment Sold at Tax Sale**
STEWART, KEVIN L & APRIL L	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
244 TITCOMB ST	0040	BEG S COR LOT 4 BLK 3 GEORGE	7,530	0	Pen. Due	$16.55	$8.28	**$24.83**	RAVEN SECURITIES INC
BUTLER, IL 62015-0000	0.0000	SEWARD ADD NW142'	12,810	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
		NE200' SE142' SE160' W282' TH NE	20,340	0	Total Due	$568.33	$664.06	**$1,232.39**	
		ALONG S LINE ROW TO POB	0	0	Paid	$568.33	$664.06	**$1,232.39**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAVEN SECURITIES INC
11-28-276-004	03005	CHERRY ST	0	0	Tax Due	$12.32	$12.32	**$24.64**	**First Installment**
MATLOCK, DAVID E	7.69560	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
BOX 184	0030	S 40' LOT 10 BLK 7	320	0	Pen. Due	$0.00	$0.00	**$0.00**	MATLOCK, DAVID EUGENE
404 E SEWARD ST	0.0000	W A SEWARDS ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BUTLER, IL 62015-0000			320	0	Total Due	$12.32	$12.32	**$24.64**	
			0	0	Paid	$12.32	$12.32	**$24.64**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MATLOCK, DAVID EUGENE

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-28-276-007	03005	WATER ST	0	0	Tax Due	$119.28	$119.28	$238.56	First Installment
BRADDISH, CHARLES & AMY BULL	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
411 WATER ST	0030	LOTS 1-4 & 5 BLK 7 LOTS IN BUTLER	3,100	0	Pen. Due	$0.00	$1.79	$1.79	BRADDISH, CHARLES & AMY BULL
BUTLER, IL 62015-	0.0000	9-4-572 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,100	0	Total Due	$119.28	$121.07	$240.35	
			0	0	Paid	$119.28	$121.07	$240.35	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRADDISH, CHARLES & AMY BULL
11-28-276-013	03005	404 SEWARD AV	0	0	Tax Due	$153.14	$153.14	$306.28	First Installment
MATLOCK, DAVID EUGENE	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
404 SEWARD ST	0040	LOTS 2 & 3 & 6 & 7 & N10' LOT 10	3,850	5,000	Pen. Due	$0.00	$0.00	$0.00	MATLOCK, DAVID EUGENE
Butler, IL 62015-	0.0000	& LOTS 11 & 14 BLK 7 W A SEWARD ADD	11,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,980	0	Total Due	$153.14	$153.14	$306.28	
			0	0	Paid	$153.14	$153.14	$306.28	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATLOCK, DAVID EUGENE
11-28-276-014	03005	411 WATER ST	0	0	Tax Due	$410.18	$410.18	$820.36	First Installment
BRADDISH, CHARLES FREDERICK JR & Al	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
JEAN BULL	0040	LOTS 8 & 9 & 12 & 13 BLK 7	3,780	0	Pen. Due	$0.00	$6.15	$6.15	BRADDISH, CHARLES FREDERICK JR
411 WATER ST	0.0000	LOTS IN BUTLER	12,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUTLER, IL 62015-			16,660	0	Total Due	$410.18	$416.33	$826.51	
			0	0	Paid	$410.18	$416.33	$826.51	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRADDISH, CHARLES FREDERICK JR
11-28-277-001	03005	420 WATER ST	0	0	Tax Due	$83.50	$83.50	$167.00	First Installment
BOLIARD, TRAVIS & SHERRI	7.69560	BUTLER, IL 62015-0000	0	750	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
420 WATER ST	0030	LOTS 1-2 & 3 BLK 20 LOTS IN BUTLER	2,920	0	Pen. Due	$2.51	$0.00	$2.51	BOLIARD, TRAVIS & SHERRI
P O BOX 205	0.0000	HOME ON PRIV TAX 9-4-632 & 633 S T00	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Butler, IL 62015-		R	2,920	0	Total Due	$86.01	$83.50	$169.51	
			0	0	Paid	$86.01	$83.50	$169.51	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLIARD, TRAVIS & SHERRI
11-28-277-002	03005	WATER ST	0	0	Tax Due	$119.28	$119.28	$238.56	First Installment
DAMMANN, DONALD & MARJORIE	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
107 UNION	0030	LOTS 4-5 & 6 BLK 20 LOTS IN BUTLER	3,100	0	Pen. Due	$0.00	$0.00	$0.00	DAMMANN, DONALD & MARJORIE
PO BOX 301	0.0000	9-4-634 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUTLER, IL 62015-0000			3,100	0	Total Due	$119.28	$119.28	$238.56	
			0	0	Paid	$119.28	$119.28	$238.56	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAMMANN, DONALD & MARJORIE
11-28-278-001	03005	300 CHERRY ST	540	0	Tax Due	$1,963.53	$1,963.53	$3,927.06	First Installment
SCHMIDT, STEVEN & JEANIE	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
300 CHERRY ST	0011	PT NE LANDS CORP LIMITS BUTLER	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, STEVEN & JEANIE
Butler, IL 62015-	9.7500	9-4-506 S28 T09 R4	57,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,030	0	Total Due	$1,963.53	$1,963.53	$3,927.06	
			0	0	Paid	$1,963.53	$1,963.53	$3,927.06	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMIDT, STEVEN & JEANIE

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-28-279-002	03005	ILLINOIS ROUTE 127	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY 4H FOUNDATION	7.69560	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 INDUSTRIAL PARK DR	0090	PT E 1/2 NE & PT E 1/2 SE LANDS CORP	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	16.7700	LIMITS BUTLER DOCKET NO 84-68-68 &	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		87-68-63 9-4-500 S28 T09 R4	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-28-300-001	03003	13101 NIEMEYER TR	17,710	0	**Tax Due**	$998.20	$998.20	**$1,996.40**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015-0000	10,050	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0011	W 1/2 SW 9-4-367 S28 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,760	0	**Total Due**	$998.20	$998.20	**$1,996.40**	
			0	0	**Paid**	$998.20	$998.20	**$1,996.40**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FALLER, DON
11-28-300-007	03003	13107 NIEMEYER TR	230	0	**Tax Due**	$2,200.64	$2,200.64	**$4,401.28**	**First Installment**
FALLER, DONALD T & LUCINDA K TRUST	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
13107 NIEMEYER TR	0011	S 250' OF W 1000' NE1/4 SW1/4 9-4-365A	3,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FALLER, DONALD T & LUCINDA K TRI
BUTLER, IL 62015-	5.0000	S28 T09 R4	68,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,200	0	**Total Due**	$2,200.64	$2,200.64	**$4,401.28**	
			0	0	**Paid**	$2,200.64	$2,200.64	**$4,401.28**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FALLER, DONALD T & LUCINDA K TRI
11-28-300-008	03003	NIEMEYER TR	11,940	0	**Tax Due**	$429.34	$429.34	**$858.68**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	NE1/4 SW1/4 (EX S 250' OF W 1000')	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	35.0000	9-4-365 S28 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,940	0	**Total Due**	$429.34	$429.34	**$858.68**	
			0	0	**Paid**	$429.34	$429.34	**$858.68**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FALLER, DON
11-28-300-009	03003	13198 NIEMEYER TR	0	0	**Tax Due**	$5,992.41	$5,992.41	**$11,984.82**	**First Installment**
FALLER, MICHAEL & LYNNE GRANT C/O	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
PRAIRE STATE BANK & TRUS	0040	BEG NE COR SE SW S1140' W143' N115'	13,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, AARON & LINDSEY
2653 W LAWRENCE	5.0000	W287' N235'	152,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-		E220' N350' E85' N110' E85' N330' THE E40'	166,650	0	**Total Due**	$5,992.41	$5,992.41	**$11,984.82**	
		S28 T9 R4 3 HOMES HERE	0	0	**Paid**	$5,992.41	$5,992.41	**$11,984.82**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PRAIRIE STATE BANK & TRUST
11-28-300-010	03003	NIEMEYER TR	8,710	0	**Tax Due**	$313.20	$313.20	**$626.40**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	PT SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	35.0000	S28 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,710	0	**Total Due**	$313.20	$313.20	**$626.40**	
			0	0	**Paid**	$313.20	$313.20	**$626.40**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FALLER, DON

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-28-300-301	03003	NIEMEYER TR	2,500	0	Tax Due	$89.90	$89.90	**$179.80**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SW & PT W 1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	Total Due	$89.90	$89.90	**$179.80**	
			0	0	Paid	$89.90	$89.90	**$179.80**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-28-300-304	03003	NIEMEYER TR	1,375	0	Tax Due	$49.44	$49.44	**$98.88**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SW & W 15 AC SW SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	55.0000	9-4-519-47 11-28.1-300-004 S28 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,375	0	Total Due	$49.44	$49.44	**$98.88**	
			0	0	Paid	$49.44	$49.44	**$98.88**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-28-400-301	03003	NIEMEYER TR	2,874	0	Tax Due	$103.35	$103.35	**$206.70**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	114.9600	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,874	0	Total Due	$103.35	$103.35	**$206.70**	
			0	0	Paid	$103.35	$103.35	**$206.70**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-28-401-001	03005	205 TITCOMB ST	260	0	Tax Due	$172.38	$172.38	**$344.76**	**First Installment**
BOLIARD, TRAVIS	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 205	0011	PT SE LANDS CORP LIMITS BUTLER	3,590	0	Pen. Due	$5.17	$0.00	**$5.17**	BOLIARD, TRAVIS & SHERRI
BUTLER, IL 62015-	4.3400	9-4-502 S28 T09 R4	630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,480	0	Total Due	$177.55	$172.38	**$349.93**	
			0	0	Paid	$177.55	$172.38	**$349.93**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOLIARD, TRAVIS & SHERRI
11-28-401-003	03005	151 TITCOMB ST	380	0	Tax Due	$14.62	$14.62	**$29.24**	**First Installment**
BOLIARD, NEOMA	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 295	0011	PT SE LANDS CORP LIMITS BUTLER	3,590	3,600	Pen. Due	$0.00	$0.00	**$0.00**	BOLIARD, NEOMA
Butler, IL 62015-	7.4000	9-4-503 S28 T09 R4	11,650	5,640	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,620	0	Total Due	$14.62	$14.62	**$29.24**	
			0	0	Paid	$14.62	$14.62	**$29.24**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOLIARD, NEOMA
11-28-402-002	03005	128 TITCOMB ST	0	0	Tax Due	$417.87	$417.87	**$835.74**	**First Installment**
WILLIAMS, H DAVID & GEORGIA	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
128 TITCOMB ST	0040	PT SE LANDS CORP LIMITS BUTLER	6,840	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, H DAVID & GEORGIA
Butler, IL 62015-	3.7500	9-4-509 S28 T09 R4	15,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,860	0	Total Due	$417.87	$417.87	**$835.74**	
			0	0	Paid	$417.87	$417.87	**$835.74**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAMS, H DAVID & GEORGIA

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-28-402-003	03005	120 TITCOMB ST	0	0	Tax Due	$172.81	$172.81	$345.62	First Installment
JOHNSON, CLARENCE D	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
BOX 181	0040	PT SE 75 FT X 293 FT LANDS CORP	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, CLARENCE D
BUTLER, IL 62015-0000	0.5000	LIMITS BUTLER 9-4-510 S28 T09 R4	23,710	11,809	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,300	0	Total Due	$172.81	$172.81	$345.62	05/31/2025
			0	0	Paid	$172.81	$172.81	$345.62	JOHNSON, CLARENCE D
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-402-004	03005	114 TITCOMB ST	0	0	Tax Due	$1,007.74	$1,007.74	$2,015.48	First Installment Sold at Tax Sale
WERNER, JAMES & PENNY	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
114 TITCOMB ST	0040	PT SE 110 FT X 293 FT LANDS CORP	3,590	0	Pen. Due	$30.23	$15.12	$45.35	
BUTLER, IL 62015-	0.7500	LIMITS BUTLER 9-4-511 S28 T09 R4	28,600	0	Cost Due	$0.00	$104.00	$104.00	
			32,190	0	Total Due	$1,037.97	$1,126.86	$2,164.83	Second Installment Sold at Tax Sale
			0	0	Paid	$1,037.97	$1,126.86	$2,164.83	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-402-005	03005	104 TITCOMB ST	0	0	Tax Due	$570.63	$570.63	$1,141.26	First Installment
SEWARD, BRANDON & ALI	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/12/2025
104 TITCOMB	0040	MID PT NW SE 135 FT X 516 78/100 FT	4,280	0	Pen. Due	$8.56	$0.00	$8.56	SEWARD, BRANDON & ALI
BUTLER, IL 62015-	1.5300	LANDS CORP LIMITS BUTLER 9-4-512 S28	16,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T09 R4	20,830	0	Total Due	$579.19	$570.63	$1,149.82	09/05/2025
			0	0	Paid	$579.19	$570.63	$1,149.82	SEWARD, BRANDON & ALI
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-402-006	03005	100 TITCOMB ST	0	0	Tax Due	$972.73	$972.73	$1,945.46	First Installment
CLARK, COREY A & SIDNEY M	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
100 TITCOMB ST	0040	MID PT NW SE 192 1/2 FT X 86 FT LANDS	3,590	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Butler, IL 62015-	0.3700	CORP LIMITS BUTLER 9-4-512A S28 T09	32,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R4	36,280	0	Total Due	$972.73	$972.73	$1,945.46	09/02/2025
			0	0	Paid	$972.73	$972.73	$1,945.46	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-402-008	03005	150 TITCOMB ST	0	0	Tax Due	$2,434.89	$2,434.89	$4,869.78	First Installment
KELLER, RONALD W & M LYNN	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
150 TITCOMB ST	0040	121 FT X 161 FT X 200 FT PT SE NE & 7	5,390	5,000	Pen. Due	$0.00	$0.00	$0.00	KELLER, RONALD W & M LYNN
BUTLER, IL 62015-0000	7.3600	36/100 AC PT SE LANDS CORP LIMITS	68,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BUTLER 9-4-515 S28 T09 R4	74,280	0	Total Due	$2,434.89	$2,434.89	$4,869.78	09/04/2025
			0	0	Paid	$2,434.89	$2,434.89	$4,869.78	KELLER, RONALD W & M LYNN
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-402-009	03005	ILLINOIS ROUTE 127	1,590	0	Tax Due	$61.18	$61.18	$122.36	First Installment
ANDERSON, THOMAS L & JEAN	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 ILLINOIS RT 127	0021	PT N1/2 SE 9-4-369-1 S28 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	4.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,590	0	Total Due	$61.18	$61.18	$122.36	09/03/2025
			0	0	Paid	$61.18	$61.18	$122.36	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-28-426-001	03005	13209 ILLINOIS ROUTE 127	1,080	0	Tax Due	$704.73	$704.73	$1,409.46	First Installment
DURBIN, MICHAEL A & REBECCA A	7.69560	BUTLER, IL 62015-0000	9,395	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
13209 IL RT 127	0011	PT SE LANDS CORP LIMITS BUTLER	3,590	0	Pen. Due	$0.00	$0.00	$0.00	MCCA
BUTLER, IL 62015-0000	20.0000	9-4-504 S28 T09 R4	10,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,315	0	Total Due	$704.73	$704.73	$1,409.46	
			0	0	Paid	$704.73	$704.73	$1,409.46	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	MCCA
11-28-426-002	03005	ILLINOIS ROUTE 127	0	0	Tax Due	$17.32	$17.32	$34.64	First Installment
ANDERSON, THOMAS L & JEAN M TRUST	7.69560	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 ILLINOIS RT 127	0030	PT SE SEC 28 T9 R4	450	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			450	0	Total Due	$17.32	$17.32	$34.64	
			0	0	Paid	$17.32	$17.32	$34.64	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
11-28-427-002	03005	ILLINOIS ROUTE 127	200	0	Tax Due	$7.70	$7.70	$15.40	First Installment
ANDERSON, THOMAS L & JEAN	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 ILLINOIS RT 127	0021	PT SE LANDS CORP LIMITS BUTLER	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	0.5000	9-4-507 S28 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$7.70	$7.70	$15.40	
			0	0	Paid	$7.70	$7.70	$15.40	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
11-28-427-004	03005	13210 ILLINOIS ROUTE 127	200	0	Tax Due	$899.62	$899.62	$1,799.24	First Installment
ANDERSON, DUSTIN	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13210 ILLINOIS RT 127	0011	N PT NE SE LANDS CORP LIMITS	3,590	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, DUSTIN
BUTLER, IL 62015-	5.0000	BUTLER 9-4-514 S28 T09 R4	19,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,380	0	Total Due	$899.62	$899.62	$1,799.24	
			0	0	Paid	$899.62	$899.62	$1,799.24	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, DUSTIN
11-28-427-005	03005	13184 ILLINOIS ROUTE 127	0	0	Tax Due	$1,096.63	$1,096.63	$2,193.26	First Installment
ANDERSON, JERRY & PEGGY	7.69560	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13184 ILLINOIS ROUTE 127	0040	PT NE SE LANDS CORP LIMITS BUTLER	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, JERRY & PEGGY
BUTLER, IL 62015-	2.0000	9-4-508 S28 T09 R4	35,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,500	0	Total Due	$1,096.63	$1,096.63	$2,193.26	
			0	0	Paid	$1,096.63	$1,096.63	$2,193.26	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, JERRY & PEGGY
11-28-427-007	03005	ILLINOIS ROUTE 127	940	0	Tax Due	$36.17	$36.17	$72.34	First Installment
ANDERSON, THOMAS L TRUST	7.69560	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 ILLINOIS ROUTE 127	0021	PT N1/2 SE-BEG 438.5' S NE COR,	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
Butler, IL 62015-	16.8900	W703.89', S429',W203.5'SW TO S LN E TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE COR N TO POB LAND IN CORP LIMITS	940	0	Total Due	$36.17	$36.17	$72.34	
		OF BUTLER 9-4-513 S28 T09 R4	0	0	Paid	$36.17	$36.17	$72.34	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-28-451-002	03003	13204 NIEMEYER TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEGREST, SHANE & HEATHER	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
13204 NIEMEYER TR	0040	PT SE SE 9-4-368A S28 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-	1.0000		63,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,560	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-451-005	03003	13218 NIEMEYER TR	0	0	Tax Due	$576.66	$576.66	$1,153.32	First Installment
POWLEY, BARBARA A	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
13218 NIEMEYER TRAIL	0040	N 348 FT W 321 FT SW SE EX N 234 FT W	3,970	5,000	Pen. Due	$0.00	$0.00	$0.00	POWLEY, BARBARA
BUTLER, IL 62015-0000	1.5600	186 FT 9-4-368 S28 T09 R4	43,950	20,883	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,920	0	Total Due	$576.66	$576.66	$1,153.32	
			0	0	Paid	$576.66	$576.66	$1,153.32	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	POWLEY, BARBARA
11-28-451-006	03003	13230 NIEMEYER TR	630	0	Tax Due	$553.61	$553.61	$1,107.22	First Installment
WILLIAMS, JAMES A & RITA	7.19161	BUTLER, IL 62015-0000	2,436	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
13230 NIEMEYER TRAIL	0011	W 15 AC SW SE EX N 348 FT W 321 FT	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JAMES A & RITA
BUTLER, IL 62015-0000	12.4400	9-4-368B S28 T09 R4	19,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,396	0	Total Due	$553.61	$553.61	$1,107.22	
			0	0	Paid	$553.61	$553.61	$1,107.22	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIAMS, JAMES A & RITA
11-28-451-009	03003	ILLINOIS RT 127	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF BUTLER,	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 216	0090	PT NW SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-	0.0300	S28 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-28-451-010	03003	13089 ILLINOIS ROUTE 127	7,570	14,850	Tax Due	$2,814.08	$2,814.08	$5,628.16	First Installment
ANDERSON, THOMAS L & JEAN	7.19161	BUTLER, IL 62015-0000	43,290	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 ILLINOIS RT 127	0011	PT S1/2 SE	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	51.5500	S28 T9 R4	49,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104,110	0	Total Due	$2,814.08	$2,814.08	$5,628.16	
			0	0	Paid	$2,814.08	$2,814.08	$5,628.16	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
11-28-476-001	03003	ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDERSON, THOMAS L & JEAN	7.19161	Butler, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	
13089 ILLINOIS 127	0090	PT SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUTLER, IL 62015-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
		9-4-513-2 S28 T9 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-28-477-001	03003	ILLINOIS ROUTE 127	730	0	Tax Due	$26.25	$26.25	**$52.50**	**First Installment**
ANDERSON, THOMAS L TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
13089 ILLINOIS ROUTE 127	0021	PT S1/2 SE LYG E OF ILL 127 (EX BEG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
Butler, IL 62015-	14.1600	561' NW SE COR, NW165', NE 264', SE165'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW264' TO POB) 9-4-513-1 S28 T09 R4	730	0	Total Due	$26.25	$26.25	**$52.50**	
			0	0	Paid	$26.25	$26.25	**$52.50**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
11-29-100-002	03003	7176 ROCKY HOLLOW TR	85,460	0	Tax Due	$4,019.07	$4,019.07	**$8,038.14**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	181	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LN	0011	W1/2 LYG N OF S LN RR ROW & W1/2 NE	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	251.4000	LYG N OF S LN RR ROW PT SEC 9-4-376	22,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		& 375 & 9-1-1007 THRU 1009 S29 T09 R4	111,771	0	Total Due	$4,019.07	$4,019.07	**$8,038.14**	
			0	0	Paid	$4,019.07	$4,019.07	**$8,038.14**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
11-29-100-301	03003	ROCKY HOLLOW TR	6,075	0	Tax Due	$218.45	$218.45	**$436.90**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 & W1/2 NE N OF RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	243.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,075	0	Total Due	$218.45	$218.45	**$436.90**	
			0	0	Paid	$218.45	$218.45	**$436.90**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-29-100-451	03003	7176 ROCKY HOLLOW TR	0	0	Tax Due	$14.75	$14.75	**$29.50**	**First Installment**
WEDEKIND, WAYNE & BECKY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
129 CRESS CIRCLE	4600	POLLUTION CONTROL FACILITIES	410	0	Pen. Due	$0.22	$0.00	**$0.22**	WEDEKIND, WAYNE & BECKY
BUTLER, IL 62015-0000	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		MONTGOMERY COUNTY, BUTLER	410	0	Total Due	$14.97	$14.75	**$29.72**	
		GROVE TWP, U003, J526, MTA3, CSA2,	0	0	Paid	$14.97	$14.75	**$29.72**	09/05/2025
		TR03, CES1		0	Unpaid	$0.00	$0.00	**$0.00**	WEDEKIND, WAYNE & BECKY
11-29-100-502	03003	7070-7176 ROCKY HOLLOW TR	0	0	Tax Due	$1,544.76	$1,544.76	**$3,089.52**	**First Installment**
WEDEKIND, WAYNE & BECKY	7.19161	BUTLER, IL 62015-0000	42,960	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
129 CRESS CIR	0011	BUILDING ON LEASED LAND	0	0	Pen. Due	$23.17	$0.00	**$23.17**	WEDEKIND, WAYNE & BECKY
BUTLER, IL 62015-0000	0.0000	LOCATED ON 11-29-100-002	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S29 T9 R4	42,960	0	Total Due	$1,567.93	$1,544.76	**$3,112.69**	
			0	0	Paid	$1,567.93	$1,544.76	**$3,112.69**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEDEKIND, WAYNE & BECKY
11-29-200-001	03003	7354 ROCKY HOLLOW TR	0	0	Tax Due	$2,240.91	$2,240.91	**$4,481.82**	**First Installment**
STEWART, CHAD M & STEPHANIE A KEISI	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
7354 ROCKY HOLLOW TR	0040	NW PT E 1/2 NE 9-4-372B S29 T09 R4	8,380	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, CHAD M & STEPHANIE A K
Butler, IL 62015-	5.0000		59,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,320	0	Total Due	$2,240.91	$2,240.91	**$4,481.82**	
			0	0	Paid	$2,240.91	$2,240.91	**$4,481.82**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEWART, CHAD M & STEPHANIE A K

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-29-200-003	03003	7042 ROCKY HOLLOW TR	0	0	**Tax Due**	$2,884.92	$2,884.92	**$5,769.84**	**First Installment**
SESTER, JOAN B	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
7042 ROCKY HOLLOW TRL	0040	NE PT E 1/2 NE 9-4-372A S29 T09 R4	8,380	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SESTER, JOAN B
P O BOX 217	5.0000		82,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Butler, IL 62015-			91,230	0	**Total Due**	$2,884.92	$2,884.92	**$5,769.84**	
			0	0	**Paid**	$2,884.92	$2,884.92	**$5,769.84**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SESTER, JOHN
11-29-200-004	03003	ROCKY HOLLOW TR	6,580	0	**Tax Due**	$236.61	$236.61	**$473.22**	**First Installment**
JUSTISON, THOMAS A & THOMAS F	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL RT 127	0021	PT E 1/2 NE 9-4-372 S29 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,580	0	**Total Due**	$236.61	$236.61	**$473.22**	
			0	0	**Paid**	$236.61	$236.61	**$473.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
11-29-200-006	03003	NIEMEYER TR	5,260	0	**Tax Due**	$189.14	$189.14	**$378.28**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	PT E 1/2 NE S OF RR 9-4-373 S29 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	15.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,260	0	**Total Due**	$189.14	$189.14	**$378.28**	
			0	0	**Paid**	$189.14	$189.14	**$378.28**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FALLER, DON
11-29-200-007	03003	ROCKY HOLLOW TR	0	0	**Tax Due**	$35.96	$35.96	**$71.92**	**First Installment**
FALLER, DONALD T & LUCINDA K TRUST	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0060	PT FORMER RR R/W LYG ACROSS E 1/2	1,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	3.0000	NE 9-4-1007-1 S29 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$35.96	$35.96	**$71.92**	
			0	0	**Paid**	$35.96	$35.96	**$71.92**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FALLER, DON
11-29-200-008	03003	ROCKY HOLLOW TR	5,410	0	**Tax Due**	$194.54	$194.54	**$389.08**	**First Installment**
SLIGHTOM, LARRY	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
8013 ROCKY HOLLOW TRAIL	0021	SE NE LYG N OF RR (EX E 20') 9-4-374	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E JR
BUTLER, IL 62015-0000	21.7300	S29 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,410	0	**Total Due**	$194.54	$194.54	**$389.08**	
			0	0	**Paid**	$194.54	$194.54	**$389.08**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E JR
11-29-200-009	03003	ROCKY HOLLOW TR	200	0	**Tax Due**	$7.19	$7.19	**$14.38**	**First Installment**
SLIGHTOM, LARRY	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
8013 ROCKY HOLLOW TRAIL	0021	E 20' SE NE LYG N OF RR 9-4-314-1 S29	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E JR
BUTLER, IL 62015-0000	0.2700	T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$7.19	$7.19	**$14.38**	
			0	0	**Paid**	$7.19	$7.19	**$14.38**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E JR

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-29-200-304	03003	NIEMEYER TR	1,000	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.96	$35.96	**$71.92**	
			0	0	Paid	$35.96	$35.96	**$71.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-29-200-305	03003	NIEMEYER TR	556	0	Tax Due	$20.00	$20.00	**$40.00**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE N OF RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	22.2500	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			556	0	Total Due	$20.00	$20.00	**$40.00**	
			0	0	Paid	$20.00	$20.00	**$40.00**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-29-300-001	03003	ROCKY HOLLOW TR	21,690	0	Tax Due	$779.93	$779.93	**$1,559.86**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	PT SW 9-4-378 S29 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	106.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,690	0	Total Due	$779.93	$779.93	**$1,559.86**	
			0	0	Paid	$779.93	$779.93	**$1,559.86**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DON
11-29-300-002	03003	N 13TH AV	5,100	0	Tax Due	$183.39	$183.39	**$366.78**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	32 AC E SIDE SW 9-4-377 S29 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	32.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,100	0	Total Due	$183.39	$183.39	**$366.78**	
			0	0	Paid	$183.39	$183.39	**$366.78**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DON
11-29-400-002	03003	N 13TH AV	11,780	0	Tax Due	$423.59	$423.59	**$847.18**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	E 1/2 SE 9-4-379 S29 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,780	0	Total Due	$423.59	$423.59	**$847.18**	
			0	0	Paid	$423.59	$423.59	**$847.18**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DON
11-29-400-003	03003	N 13TH AV	16,650	0	Tax Due	$598.70	$598.70	**$1,197.40**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	W 800 25/100 FT E 1/2 LYG S OF RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	50.9300	9-4-380-1 S29 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,650	0	Total Due	$598.70	$598.70	**$1,197.40**	
			0	0	Paid	$598.70	$598.70	**$1,197.40**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DON

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-29-400-004	03003	N 13TH AV	4,930	0	**Tax Due**	$177.28	$177.28	**$354.56**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	E 1/2 LYG S RR R/W EX W 800 25/100 FT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	34.0700	9-4-380 S29 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,930	0	**Total Due**	$177.28	$177.28	**$354.56**	07/02/2025
			0	0	**Paid**	$177.28	$177.28	**$354.56**	FALLER, DON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-29-400-301	03003	N 13TH AV	2,500	0	**Tax Due**	$89.90	$89.90	**$179.80**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SE & PT E 1/2 NE COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000	9-4-519-9 11-29.1-400-001 S29 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	**Total Due**	$89.90	$89.90	**$179.80**	07/21/2025
			0	0	**Paid**	$89.90	$89.90	**$179.80**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-30-100-001	03003	ROCKY HOLLOW TR	3,680	0	**Tax Due**	$132.33	$132.33	**$264.66**	**First Installment**
ADAMS, ROBERT & CATHY	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6243 ROCKY HOLLOW TR	0021	PT NW NW 9-4-386 S30 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, ROBERT & CATHY
BUTLER, IL 62015-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,680	0	**Total Due**	$132.33	$132.33	**$264.66**	09/05/2025
			0	0	**Paid**	$132.33	$132.33	**$264.66**	ADAMS, ROBERT & CATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-30-100-004	03003	97 RAINMAKER TR	1,370	0	**Tax Due**	$49.27	$49.27	**$98.54**	**First Installment**
D & B FARM C/O DONNA LUCK	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
8252 HOLLOWAY TRL	0021	S PT E 1/2 NW 9-4-384 S30 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	D & B FARM C/O DONNA LUCK
Hillsboro, IL 62049-	4.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,370	0	**Total Due**	$49.27	$49.27	**$98.54**	08/27/2025
			0	0	**Paid**	$49.27	$49.27	**$98.54**	D & B FARM C/O DONNA LUCK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-30-100-005	03003	RAINMAKER TR	12,420	0	**Tax Due**	$446.60	$446.60	**$893.20**	**First Installment**
LOUCKS, LLOYD D	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
8164 E 8TH RD	0021	S PT E 1/2 NW 9-4-385 S30 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD D
HILLSBORO, IL 62049-0000	28.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,420	0	**Total Due**	$446.60	$446.60	**$893.20**	09/04/2025
			0	0	**Paid**	$446.60	$446.60	**$893.20**	LOUCKS, LLOYD D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-30-100-006	03003	ROCKY HOLLOW TR	540	0	**Tax Due**	$19.42	$19.42	**$38.84**	**First Installment**
WILSON, ROBERT LEE	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
3293 BEACH HOUSE TRAIL	0021	PT N 1/2 E 1/2 NW 9-4-382 S30 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	1.8700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			540	0	**Total Due**	$19.42	$19.42	**$38.84**	05/31/2025
			0	0	**Paid**	$19.42	$19.42	**$38.84**	WILSON, ROBERT LEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-30-100-007	03003	ROCKY HOLLOW TR	10,590	0	Tax Due	$380.80	$380.80	**$761.60**	**First Installment**
STOCKSTILL, TRAVIS & JENNIFER	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6060 ROCKY HOLLOW TR	0021	NW PT E 1/2 NW 9-4-383 S30 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKSTILL, TRAVIS & JENNIFER
BUTLER, IL 62015-0000	48.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,590	0	Total Due	$380.80	$380.80	**$761.60**	07/31/2025
			0	0	Paid	$380.80	$380.80	**$761.60**	STOCKSTILL, TRAVIS & JENNIFER
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-30-100-008	03003	RAINMAKER TR	10,670	0	Tax Due	$383.67	$383.67	**$767.34**	**First Installment**
LOUCKS, LLOYD D	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
8164 E 8TH RD	0021	PT SW NW 9-4-389 S30 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD D
HILLSBORO, IL 62049-0000	34.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,670	0	Total Due	$383.67	$383.67	**$767.34**	09/04/2025
			0	0	Paid	$383.67	$383.67	**$767.34**	LOUCKS, LLOYD D
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-30-100-012	03003	228 RAINMAKER TR	0	0	Tax Due	$32.36	$32.36	**$64.72**	**First Installment**
JONES , CARL	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
228 RAINMAKER TRL	0030	PT NW 9-4-388A S30 T09 R4	900	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES , CARL
Butler, IL 62015-	0.2400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			900	0	Total Due	$32.36	$32.36	**$64.72**	09/04/2025
			0	0	Paid	$32.36	$32.36	**$64.72**	JONES , CARL
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-30-100-013	03003	RAINMAKER TR	0	0	Tax Due	$106.44	$106.44	**$212.88**	**First Installment**
DELONG, LAUREN C/O LITCHFIELD NATIC BANK E	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 309	0030	PT NW1/4 9-4-388 S30 T09 R4	2,960	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.8200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,960	0	Total Due	$106.44	$106.44	**$212.88**	08/31/2025
			0	0	Paid	$106.44	$106.44	**$212.88**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-30-100-015	03003	6060 ROCKY HOLLOW TR	1,550	0	Tax Due	$1,689.67	$1,689.67	**$3,379.34**	**First Installment**
STOCKSTILL, TRAVIS & JENNIFER	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6060 ROCKY HOLLOW TR	0011	BEG CNTRLN ROCKY HOLLOW TR & W	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKSTILL, TRAVIS & JENNIFER
BUTLER, IL 62015-0000	5.0000	TWP LN SEC 30	47,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NELY373.36' SELY553.05' W488.94'	52,990	0	Total Due	$1,689.67	$1,689.67	**$3,379.34**	07/31/2025
		N468.70' TO POB	0	0	Paid	$1,689.67	$1,689.67	**$3,379.34**	STOCKSTILL, TRAVIS & JENNIFER
		S30 T9 R4		0	Unpaid	$0.00	$0.00	**$0.00**	
11-30-100-016	03003	6060 ROCKY HOLLOW TR	5,420	0	Tax Due	$726.71	$726.71	**$1,453.42**	**First Installment**
STOCKSTILL, TRAVIS & JENNIFER	7.19161	BUTLER, IL 62015-0000	14,790	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6060 ROCKY HOLLOW TR	0011	PT W1/2 NW1/4 ROCKY HOLLOW TR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKSTILL, TRAVIS & JENNIFER
BUTLER, IL 62015-0000	33.7400	S30 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,210	0	Total Due	$726.71	$726.71	**$1,453.42**	07/31/2025
			0	0	Paid	$726.71	$726.71	**$1,453.42**	STOCKSTILL, TRAVIS & JENNIFER
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-30-200-001	03003	ROCKY HOLLOW TR	53,840	0	**Tax Due**	$1,935.98	$1,935.98	**$3,871.96**	**First Installment**
MONTGOMERY MEYER FARM LLC C/O JO A MEYER 2680 WEST VIEW LANE Washington, MO 63090-	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
	0021	NE 9-4-381 S30 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONTGOMERY MEYER FARM LLC C/(
	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,840	0	**Total Due**	$1,935.98	$1,935.98	**$3,871.96**	06/17/2025
			0	0	**Paid**	$1,935.98	$1,935.98	**$3,871.96**	MONTGOMERY MEYER FARM LLC C/(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-30-300-001	03003	97 RAINMAKER TR	6,770	0	**Tax Due**	$2,382.30	$2,382.30	**$4,764.60**	**First Installment**
D & B FARM C/O DONNA LUCK 8252 HOLLOWAY TRL Hillsboro, IL 62049-	7.19161	BUTLER, IL 62015-0000	1,142	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
	0011	PT NW SW 9-4-392 S30 T09 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	D & B FARM C/O DONNA LUCK
	17.5000		54,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,252	0	**Total Due**	$2,382.30	$2,382.30	**$4,764.60**	08/27/2025
			0	0	**Paid**	$2,382.30	$2,382.30	**$4,764.60**	D & B FARM C/O DONNA LUCK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-30-300-002	03003	RAINMAKER TR	8,940	0	**Tax Due**	$321.47	$321.47	**$642.94**	**First Installment**
FALLER, DON 13107 NIEMEYER TR BUTLER, IL 62015-	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
	0021	PT NW SW 9-4-393 S30 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FALLER, DON
	25.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,940	0	**Total Due**	$321.47	$321.47	**$642.94**	07/02/2025
			0	0	**Paid**	$321.47	$321.47	**$642.94**	FALLER, DON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-30-300-003	03003	RAINMAKER TR	12,170	0	**Tax Due**	$437.61	$437.61	**$875.22**	**First Installment**
FALLER, DON 13107 NIEMEYER TR BUTLER, IL 62015-	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
	0021	N 1/2 E 1/2 SW EX RR 9-4-391 S30 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FALLER, DON
	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,170	0	**Total Due**	$437.61	$437.61	**$875.22**	07/02/2025
			0	0	**Paid**	$437.61	$437.61	**$875.22**	FALLER, DON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-30-300-005	03003	N 13TH AV	15,400	0	**Tax Due**	$553.76	$553.76	**$1,107.52**	**First Installment**
FALLER, DON 13107 NEIMEYER TR BUTLER, IL 62015-	7.19161	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
	0021	S 1/2 E 1/2 SW EX RR 9-4-390 S30 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FALLER, DON
	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,400	0	**Total Due**	$553.76	$553.76	**$1,107.52**	07/02/2025
			0	0	**Paid**	$553.76	$553.76	**$1,107.52**	FALLER, DON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-30-300-007	03003	1364 YAEGER LAKE TR	3,290	0	**Tax Due**	$649.05	$649.05	**$1,298.10**	**First Installment**
PUCKETT, KEVIN P & JUDITH K C/O FIRST NATL BANK LITCHFIELD P O BOX 450 Litchfield, IL 62056-	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
	0011	PT SW SW LYG N OF N LN FORM RR 9-4-394-1 S T R	3,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PUCKETT, KEVIN P & JUDITH K
	9.4700		22,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,050	0	**Total Due**	$649.05	$649.05	**$1,298.10**	08/31/2025
			0	0	**Paid**	$649.05	$649.05	**$1,298.10**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-30-300-008	03003	YAEGER LAKE TR	10,820	0	Tax Due	$389.07	$389.07	$778.14	First Installment
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
124 RUNDQUIST LANE	0021	SW SW LYG S OF N LN FORM RR 9-4-394	0	0	Pen. Due	$0.00	$0.00	$0.00	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	27.5300	S30 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,820	0	Total Due	$389.07	$389.07	$778.14	09/05/2025
			0	0	Paid	$389.07	$389.07	$778.14	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
11-30-300-305	03003	RAINMAKER TR	1,925	0	Tax Due	$69.22	$69.22	$138.44	First Installment
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S1/2 SW EX RR	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	77.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,925	0	Total Due	$69.22	$69.22	$138.44	07/21/2025
			0	0	Paid	$69.22	$69.22	$138.44	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
11-30-400-001	03003	N 13TH AV	39,580	0	Tax Due	$1,423.22	$1,423.22	$2,846.44	First Installment
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
13107 NIEMEYER TR	0021	SE 9-4-395 S30 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FALLER, DON
BUTLER, IL 62015-	140.8100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,580	0	Total Due	$1,423.22	$1,423.22	$2,846.44	07/02/2025
			0	0	Paid	$1,423.22	$1,423.22	$2,846.44	FALLER, DON
				0	Unpaid	$0.00	$0.00	$0.00	
11-30-400-002	03003	N 13TH AV	0	0	Tax Due	$109.31	$109.31	$218.62	First Installment
FALLER, DONALD T & LUCINDA K TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
13107 NIEMEYER TR	0060	PT FORMER RR R/W LYG ACROSS E 1/2	3,040	0	Pen. Due	$0.00	$0.00	$0.00	FALLER, DON
BUTLER, IL 62015-	9.0000	SW & SE 9-4-1010 & 1011-1 S30 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,040	0	Total Due	$109.31	$109.31	$218.62	07/02/2025
			0	0	Paid	$109.31	$109.31	$218.62	FALLER, DON
				0	Unpaid	$0.00	$0.00	$0.00	
11-30-400-301	03003	N 13TH AV	3,875	0	Tax Due	$139.34	$139.34	$278.68	First Installment
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE EX RR	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	155.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,875	0	Total Due	$139.34	$139.34	$278.68	07/21/2025
			0	0	Paid	$139.34	$139.34	$278.68	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
11-31-100-001	03003	N 13TH AV	16,770	0	Tax Due	$603.02	$603.02	$1,206.04	First Installment
EICKHOFF, DANIEL & CAROL TRUSTEES	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
11182 WEINGAND RD	0021	NW NW 9-4-398 S31 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, DANIEL & ROSS LAY
Hillsboro, IL 62049-	39.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,770	0	Total Due	$603.02	$603.02	$1,206.04	07/17/2025
			0	0	Paid	$603.02	$603.02	$1,206.04	EICKHOFF, DANIEL & ROSS LAY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-31-100-002	03003	N 13TH AV & PARSONS RD	15,930	0	Tax Due	$572.81	$572.81	**$1,145.62**	**First Installment**
EVERGREEN FARMS INC	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	NE NW 9-4-397 S31 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,930	0	Total Due	$572.81	$572.81	**$1,145.62**	09/05/2025
			0	0	Paid	$572.81	$572.81	**$1,145.62**	EVERGREEN FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-100-003	03003	PARSONS RD & ABBAS LANE	32,320	0	Tax Due	$1,162.17	$1,162.17	**$2,324.34**	**First Installment**
EICKHOFF, DANIEL & CAROL TRUSTEES	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11182 WEINGAND RD	0021	S 1/2 NW 9-4-399 S31 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
Hillsboro, IL 62049-	79.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,320	0	Total Due	$1,162.17	$1,162.17	**$2,324.34**	07/17/2025
			0	0	Paid	$1,162.17	$1,162.17	**$2,324.34**	EICKHOFF, DANIEL & ROSS LAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-100-302	03003	N 13TH AV	988	0	Tax Due	$35.53	$35.53	**$71.06**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	39.5000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			988	0	Total Due	$35.53	$35.53	**$71.06**	07/21/2025
			0	0	Paid	$35.53	$35.53	**$71.06**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-100-303	03003	N 13TH AV	3,863	0	Tax Due	$138.91	$138.91	**$277.82**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2 NW & NW NW & N 34.5 AC SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	154.5000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,863	0	Total Due	$138.91	$138.91	**$277.82**	07/21/2025
			0	0	Paid	$138.91	$138.91	**$277.82**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-200-003	03003	PARSONS RD	53,010	0	Tax Due	$1,906.14	$1,906.14	**$3,812.28**	**First Installment**
EICKHOFF, DANIEL & ROSS LAY	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11182 WEINGAND RD	0021	BEG NE COR NE E225.66' S1111.81'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
HILLSBORO, IL 62049-	161.8100	E250.57' S592.76'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W271.09' S163.15' E73.03' S674.47'	53,010	0	Total Due	$1,906.14	$1,906.14	**$3,812.28**	07/17/2025
		SW41.85' W137.76'	0	0	Paid	$1,906.14	$1,906.14	**$3,812.28**	EICKHOFF, DANIEL & ROSS LAY
		W2504.86' N2648.2' TH E2364.65' S31 T9 R4		0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-200-301	03003	MULLINS TR	4,000	0	Tax Due	$143.83	$143.83	**$287.66**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$143.83	$143.83	**$287.66**	07/21/2025
			0	0	Paid	$143.83	$143.83	**$287.66**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-31-300-001	03003	ABBAS LN	13,210	0	Tax Due	$475.01	$475.01	**$950.02**	**First Installment**
EICKHOFF, DANIEL & CAROL TRUSTEES	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11182 WEINGAND RD	0021	PT N 1/2 SW 9-4-402 S31 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
Hillsboro, IL 62049-	34.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,210	0	Total Due	$475.01	$475.01	**$950.02**	07/17/2025
			0	0	Paid	$475.01	$475.01	**$950.02**	EICKHOFF, DANIEL & ROSS LAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-300-003	03008	6001 ILLINOIS ROUTE 16	0	0	Tax Due	$1,270.50	$1,270.50	**$2,541.00**	**First Installment**
GARARD, DALE L	7.17999	Butler, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
6001 ILLINOIS RT 16	0040	PT SW 9-4-400A S31 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GARARD, DALE L
LITCHFIELD, IL 62056-0000	1.0000		58,480	15,680	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,070	0	Total Due	$1,270.50	$1,270.50	**$2,541.00**	07/15/2025
			0	0	Paid	$1,270.50	$1,270.50	**$2,541.00**	GARARD, DALE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-300-005	03003	6005 ILLINOIS ROUTE 16	37,490	0	Tax Due	$1,793.30	$1,793.30	**$3,586.60**	**First Installment**
LAY, R	7.19161	BUTLER, IL 62015-0000	252	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0011	PT SW 9-4-400 S31 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	111.6000		8,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,872	0	Total Due	$1,793.30	$1,793.30	**$3,586.60**	08/29/2025
			0	0	Paid	$1,793.30	$1,793.30	**$3,586.60**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-300-006	03003	12013 PARSONS RD	0	0	Tax Due	$3,018.68	$3,018.68	**$6,037.36**	**First Installment**
MANZER, RICHARD PAUL	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/22/2025
12013 PARSONS RD	0040	12011 PARSONS RD	4,790	0	Pen. Due	$90.56	$45.28	**$135.84**	MANZER, RICHARD PAUL
HILLSBORO, IL 62049-	1.4000	HILLSBORO, IL 62049	79,160	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		S 290 21/100 FT E 210 21/100 FT SW	83,950	0	Total Due	$3,109.24	$3,073.96	**$6,183.20**	10/22/2025
		9-4-401 & 400B S31 T09 R4	0	0	Paid	$3,109.24	$3,073.96	**$6,183.20**	MANZER, RICHARD PAUL
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-300-302	03003	ILLINOIS ROUTE 16	2,775	0	Tax Due	$99.79	$99.79	**$199.58**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	111.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,775	0	Total Due	$99.79	$99.79	**$199.58**	07/21/2025
			0	0	Paid	$99.79	$99.79	**$199.58**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-400-001	03003	MULLINS TR	17,660	0	Tax Due	$635.02	$635.02	**$1,270.04**	**First Installment**
MILLER, LARRY & JERILYN B	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
392 CLEAR SPRINGS LN	0021	NW SE 9-4-403 S31 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, LARRY & JERILYN B
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,660	0	Total Due	$635.02	$635.02	**$1,270.04**	07/08/2025
			0	0	Paid	$635.02	$635.02	**$1,270.04**	MILLER, LARRY & JERILYN B
				0	Unpaid	$0.00	$0.00	**$0.00**	

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11-31-400-002	03003	MULLINS TR	15,040	0	Tax Due	$540.81	$540.81	**$1,081.62**	**First Installment**
LAY, MARY	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	NE SE 9-4-404 S31 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, MARY M
LITCHFIELD, IL 62056	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,040	0	Total Due	$540.81	$540.81	**$1,081.62**	08/29/2025
			0	0	Paid	$540.81	$540.81	**$1,081.62**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-400-004	03003	ILLINOIS ROUTE 16	15,630	0	Tax Due	$562.03	$562.03	**$1,124.06**	**First Installment**
LAY, R	7.19161	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	SE SE EX RD 9-4-406 S31 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	38.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,630	0	Total Due	$562.03	$562.03	**$1,124.06**	08/29/2025
			0	0	Paid	$562.03	$562.03	**$1,124.06**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-400-005	03003	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.19161	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
IL ROUTE 16	0090	PT SW SE 1 AC FOR R/W 9-4-405A S31 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BUTLER, IL 62015-0000	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-400-006	03003	6233 ILLINOIS ROUTE 16	0	0	Tax Due	$1,441.20	$1,441.20	**$2,882.40**	**First Installment**
KALAHER, DAVID & MEIKA	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5217 OLD LITCHFIELD TR	0040	COM SE COR SW SE N60' W569.18' TO POB W246' N241' E246' TH S241' TO POB S31 T9 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, DAVID & MEIKA
Litchfield, IL 62056-	1.3600		36,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,080	0	Total Due	$1,441.20	$1,441.20	**$2,882.40**	08/31/2025
			0	0	Paid	$1,441.20	$1,441.20	**$2,882.40**	KALAHER, DAVID & MEIKA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-400-007	03003	PARSONS RD	16,740	0	Tax Due	$601.94	$601.94	**$1,203.88**	**First Installment**
KALAHER, BRYAN	7.19161	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
92 CINDER LN	0021	PT SW SE S31 T9 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, BRYAN
COFFEEN, IL 62017-	37.6400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,740	0	Total Due	$601.94	$601.94	**$1,203.88**	06/10/2025
			0	0	Paid	$601.94	$601.94	**$1,203.88**	KALAHER, BRYAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-31-400-301	03003	ILLINOIS ROUTE 16	1,000	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW SE COAL RIGHTS 9-4-519-48 11-31.1-400-001 S31 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.96	$35.96	**$71.92**	07/21/2025
			0	0	Paid	$35.96	$35.96	**$71.92**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-31-400-302	03003	ILLINOIS ROUTE 16	1,000	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE COAL RIGHTS 11-31/1-400-001	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	9-4-519-49 11-31.1-400-002 S31 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.96	$35.96	**$71.92**	
			0	0	Paid	$35.96	$35.96	**$71.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-31-400-303	03003	ILLINOIS ROUTE 16	977	0	Tax Due	$35.13	$35.13	**$70.26**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SE EX S .94 AC HWY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	39.0600	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			977	0	Total Due	$35.13	$35.13	**$70.26**	
			0	0	Paid	$35.13	$35.13	**$70.26**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-31-400-304	03003	ILLINOIS ROUTE 16	963	0	Tax Due	$34.63	$34.63	**$69.26**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE COAL RIGHTS 9-4-519-17	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	38.5000	11-31.1-400-004 S31 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			963	0	Total Due	$34.63	$34.63	**$69.26**	
			0	0	Paid	$34.63	$34.63	**$69.26**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-32-100-002	03003	N 13TH AV	15,780	0	Tax Due	$567.42	$567.42	**$1,134.84**	**First Installment**
FALLER, DONALD T & LUCINDA K TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	E 1/2 NW 9-4-410 S32 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DONALD T & LUCINDA K TRI
BUTLER, IL 62015-	70.9100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,780	0	Total Due	$567.42	$567.42	**$1,134.84**	
			0	0	Paid	$567.42	$567.42	**$1,134.84**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DONALD T & LUCINDA K TRI
11-32-100-006	03003	MULLINS TRL	7,380	0	Tax Due	$265.37	$265.37	**$530.74**	**First Installment**
F3 HOLDINGS LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
6 STONEGATE DR	0021	BEG NE COR W1/2 NW1/4 MS1322.14'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	F3 HOLDINGS LLC
CHARLESTON, IL 61920-	32.5600	W880.63' N174.72'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W270.57' N1111.81' TH E1079.81' S32 T9	7,380	0	Total Due	$265.37	$265.37	**$530.74**	
		R4	0	0	Paid	$265.37	$265.37	**$530.74**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	F3 HOLDINGS LLC
11-32-100-008	03003	PARSONS RD	8,660	0	Tax Due	$311.40	$311.40	**$622.80**	**First Installment**
EICKHOFF, DANIEL & ROSS LAY	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11182 WEINGAND RD	0021	BEG SE COR W1/2 NW W1170.32'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
HILLSBORO, IL 62049-	30.0300	N457.71' E51.25'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N98.62' E111.64' N760.25' E880.63' TH	8,660	0	Total Due	$311.40	$311.40	**$622.80**	
		S1322.14'	0	0	Paid	$311.40	$311.40	**$622.80**	07/17/2025
		S32 T9 R4		0	Unpaid	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY

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11-32-100-009	03003	6405 MULLINS TR	260	0	Tax Due	$2,167.37	$2,167.37	**$4,334.74**	**First Installment**
MACCANELLI, MARILYN A TRUSTEE	7.19161	BUTLER, IL 62015-2230	1,565	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
6405 MULLINS TR	0011	COM SW COR W1/2 NW E137.76' TO POB	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MACCANELLI, MARILYN A TRUSTEE
BUTLER, IL 62015-	2.3300	NE41.85' N674	65,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		47' W73.03' N163.15' E271.09' S342.21'	71,275	0	Total Due	$2,167.37	$2,167.37	**$4,334.74**	
		W111.64' S98.62'	0	0	Paid	$2,167.37	$2,167.37	**$4,334.74**	09/02/2025
		W51.25' S457.71' TH W50' TO POB S32 T9 R4		0	Unpaid	$0.00	$0.00	**$0.00**	MACCANELLI, MARILYN A TRUSTEE
11-32-100-302	03003	N 13TH AV	2,000	0	Tax Due	$71.92	$71.92	**$143.84**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW COAL RIGHTS 9-4-519-50	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	11-32.1-100-002 S32 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.92	$71.92	**$143.84**	
			0	0	Paid	$71.92	$71.92	**$143.84**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-32-100-303	03003	N 13TH AV	1,000	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 NE & E1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	COAL RIGHTS 1/45 INTEREST	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.96	$35.96	**$71.92**	
			0	0	Paid	$35.96	$35.96	**$71.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-32-200-006	03003	12199 NIEMEYER TR	0	0	Tax Due	$2,631.41	$2,631.41	**$5,262.82**	**First Installment**
DRAPER, TERRY & KAREN C/O BANK OF	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	PT NE & PT SE BEG 1668.38' S NE COR S	5,630	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	1000' W 70' NW 376' NW 475' N 409' SE	73,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		383.55' TO POB 9-4-407-1 & 409-1 & 415-1	79,180	0	Total Due	$2,631.41	$2,631.41	**$5,262.82**	
		& 416-1 S32 T09 R4	0	0	Paid	$2,631.41	$2,631.41	**$5,262.82**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
11-32-200-007	03003	7198 N 13TH AV	0	0	Tax Due	$129.09	$129.09	**$258.18**	**First Installment**
FALLER, DONALD T & LUCINDA K TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0030	PT W 1/2 NE - BEG 986' W NE COR W 1/2	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DONALD T & LUCINDA K TRI
BUTLER, IL 62015-	0.0000	W 66' S179' E66' N179' TO POB HOME ON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PRIV TAX 9-4-408-1 S32 T09 R4	3,590	0	Total Due	$129.09	$129.09	**$258.18**	
			0	0	Paid	$129.09	$129.09	**$258.18**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DONALD T & LUCINDA K TRI
11-32-200-008	03003	7202 N 13TH AV	16,000	0	Tax Due	$1,585.21	$1,585.21	**$3,170.42**	**First Installment**
FALLER, DONALD T & LUCINDA K TRUST	7.19161	BUTLER, IL 62015-0000	1,315	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0011	PT W 1/2 NE 9-4-408 S32 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DONALD T & LUCINDA K TRI
BUTLER, IL 62015-	79.7300		23,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,085	0	Total Due	$1,585.21	$1,585.21	**$3,170.42**	
			0	0	Paid	$1,585.21	$1,585.21	**$3,170.42**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DONALD T & LUCINDA K TRI

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11-32-200-011	03003	NIEMEYER TR	12,250	0	Tax Due	$440.49	$440.49	**$880.98**	**First Installment**
DRAPER, TERRY DON	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12199 NIEMEYER TRL	0021	BEG NE COR NE S1046.72' E928' S258'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRAPER, TERRY DON
Butler, IL 62015-	62.5500	W928' S348.61'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW383.55' S409' SE475' S376' E70' S90.26'	12,250	0	Total Due	$440.49	$440.49	**$880.98**	
		W29.1' NW60.22'	0	0	Paid	$440.49	$440.49	**$880.98**	09/05/2025
		W90.97' W439.2' NW80.71' N1318.33'		0	Unpaid	$0.00	$0.00	**$0.00**	DRAPER, TERRY DON
		W622.8' N1369.9' E1305.47'							
		S32 T9 R4							
11-32-200-303	03003	N 13TH AV	500	0	Tax Due	$17.98	$17.98	**$35.96**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE 1/2 INTEREST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.98	$17.98	**$35.96**	
			0	0	Paid	$17.98	$17.98	**$35.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-32-300-006	03003	6406 MULLINS TR	0	0	Tax Due	$369.29	$369.29	**$738.58**	**First Installment**
NIEHAUS, DENNIS L & BETH L	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
6406 MULLINS TRAIL	0040	N 294' W 374' N 1/2 LYG E OF RD	6,500	5,000	Pen. Due	$0.00	$5.54	**$5.54**	NIEHAUS, DENNIS L & BETH L
BUTLER, IL 62015-0000	2.5200	9-4-412-1 & 413-1 S32 T09 R4	14,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,270	0	Total Due	$369.29	$374.83	**$744.12**	
			0	0	Paid	$369.29	$374.83	**$744.12**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, DENNIS L & BETH L
11-32-300-009	03003	7077 ILLINOIS ROUTE 16	0	0	Tax Due	$2,358.85	$2,358.85	**$4,717.70**	**First Installment**
BARNES, GINGER	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
7077 ILLINOIS RT 16	0040	1.62 ACS PT SE COR SW1/4	6,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BARNES, GINGER
HILLSBORO, IL 62049-0000	0.0000	S32 T9 R4	65,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,600	0	Total Due	$2,358.85	$2,358.85	**$4,717.70**	
			0	0	Paid	$2,358.85	$2,358.85	**$4,717.70**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARNES, GINGER
11-32-300-010	03003	7015 ILLINOIS ROUTE 16	480	0	Tax Due	$924.48	$924.48	**$1,848.96**	**First Installment**
KAEB, PHILIP G	7.19161	HILLSBORO, IL 62049	2,060	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
7015 ILLINOIS ROUTE 16	0011	PT SW SW SW LYG ADJ TO C/L MULLINS	3,590	0	Pen. Due	$0.00	$13.87	**$13.87**	KAEB, PHILIP G
HILLSBORO, IL 62049-	8.2300	TR & IL RT 16	25,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S32 T9 R4	31,710	0	Total Due	$924.48	$938.35	**$1,862.83**	
			0	0	Paid	$924.48	$938.35	**$1,862.83**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KAEB, PHILIP G
11-32-300-011	03003	ILLINOIS ROUTE 16	18,090	0	Tax Due	$650.48	$650.48	**$1,300.96**	**First Installment**
LAY, ROSS R	7.19161	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	S1/2 SW (EX PT SW SW LYG SW COR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	62.0300	S32 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,090	0	Total Due	$650.48	$650.48	**$1,300.96**	
			0	0	Paid	$650.48	$650.48	**$1,300.96**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY

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11-32-300-012	03003	6408 MULLINS TR	0	0	**Tax Due**	$3,694.33	$3,694.33	**$7,388.66**	**First Installment**
STEINGRANDT, JAMES C/O UNITED COMMUNITY BANK	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 148	0040	PT NE SW	5,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STEINGRANDT, JAMES
GILLESPIE, IL 62033-0000	2.0000	S32 T9 R4	108,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			113,740	0	**Total Due**	$3,694.33	$3,694.33	**$7,388.66**	
			0	0	**Paid**	$3,694.33	$3,694.33	**$7,388.66**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
11-32-300-013	03003	6410 MULLINS TR	21,180	0	**Tax Due**	$1,265.55	$1,265.55	**$2,531.10**	**First Installment**
STEINGRANDT, JAMES	7.19161	BUTLER, IL 62015	14,015	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
6408 MULLINS TRAIL	0011	PT N1/2 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEINGRANDT, JAMES
BUTLER, IL 62015-0000	73.4500	S32 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,195	0	**Total Due**	$1,265.55	$1,265.55	**$2,531.10**	
			0	0	**Paid**	$1,265.55	$1,265.55	**$2,531.10**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
11-32-300-301	03003	ILLINOIS ROUTE 16	2,000	0	**Tax Due**	$71.92	$71.92	**$143.84**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 SW COAL RIGHTS 9-4-519-51	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	11-32.1-300-001 S32 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$71.92	$71.92	**$143.84**	
			0	0	**Paid**	$71.92	$71.92	**$143.84**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
11-32-300-303	03003	ILLINOIS ROUTE 16	1,950	0	**Tax Due**	$70.12	$70.12	**$140.24**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 SW EX 1 AC N OF RD COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	78.0000	9-4-519-18 11-32.1-300-003 S32 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	**Total Due**	$70.12	$70.12	**$140.24**	
			0	0	**Paid**	$70.12	$70.12	**$140.24**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
11-32-400-001	03003	ILLINOIS ROUTE 16	1,500	0	**Tax Due**	$53.94	$53.94	**$107.88**	**First Installment**
HARRELL, ROGER L & TRACEY R	7.19161	HILLSBORO, IL 62049-3423	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
7201 ILLINOIS ROUTE 16	0021	W 1/2 NW SE 9-4-417 S32 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRELL, ROGER L & TRACEY R
HILLSBORO, IL 62049-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	**Total Due**	$53.94	$53.94	**$107.88**	
			0	0	**Paid**	$53.94	$53.94	**$107.88**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARRELL, ROGER L & TRACEY R
11-32-400-004	03003	7201 ILLINOIS ROUTE 16	5,330	0	**Tax Due**	$2,328.65	$2,328.65	**$4,657.30**	**First Installment**
HARRELL, ROGER L & TRACEY R	7.19161	HILLSBORO, IL 62049-3423	1,930	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
7201 ILLINOIS ROUTE 16	0011	SW SE 9-4-418 S32 T09 R4	3,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRELL, ROGER L & TRACEY R
HILLSBORO, IL 62049-	34.5700		64,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75,760	0	**Total Due**	$2,328.65	$2,328.65	**$4,657.30**	
			0	0	**Paid**	$2,328.65	$2,328.65	**$4,657.30**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARRELL, ROGER L & TRACEY R

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-32-400-005	03003	7237 ILLINOIS ROUTE 16	0	0	**Tax Due**	$1,163.60	$1,163.60	**$2,327.20**	**First Installment**
PERSHING, PAUL A & LANA S	7.19161	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
7237 IL RT 16	0040	PT SW SE 9-4-418B S32 T09 R4	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PERSHING, PAUL A & LANA S
HILLSBORO, IL 62049-0000	1.0000		34,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,360	0	**Total Due**	$1,163.60	$1,163.60	**$2,327.20**	08/27/2025
			0	0	**Paid**	$1,163.60	$1,163.60	**$2,327.20**	PERSHING, PAUL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-32-400-006	03003	ILLINOIS ROUTE 16	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.19161	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
IL ROUTE 16	0090	PT SW SE 9-4-418A S32 T09 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	4.4300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-32-400-011	03003	12135 NIEMEYER TR	4,370	0	**Tax Due**	$3,322.17	$3,322.17	**$6,644.34**	**First Installment**
MARTINCIC, NATHAN A SHELBY B	7.19161	BUTLER, IL 62015	1,970	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
12135 NIEMEYER TR	0011	COM NE COR SE S808.82' TO POB S78.57'	3,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTINCIC, NATHAN A SHELBY B
BUTLER, IL 62015-	48.4500	W303.98'	88,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S435.56' S600.06' W986.41' N600.05'	98,390	0	**Total Due**	$3,322.17	$3,322.17	**$6,644.34**	06/30/2025
		W660.42' N1329.59'	0	0	**Paid**	$3,322.17	$3,322.17	**$6,644.34**	MARTINCIC, NATHAN A SHELBY B
		E786.81' S813.24' TH E1192.35 TO POB		0	**Unpaid**	$0.00	$0.00	**$0.00**	
		S32 T9 R4							
11-32-400-015	03003	NIEMEYER TR	14,860	0	**Tax Due**	$534.34	$534.34	**$1,068.68**	**First Installment**
NIEMEYER, KENNETH & MARSHA	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
10347 WARESGROVE AVE	0021	PT E1/2 E1/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEMEYER, KENNETH & MARSHA
BUTLER, IL 62015-0000	39.9000	S32 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,860	0	**Total Due**	$534.34	$534.34	**$1,068.68**	08/26/2025
			0	0	**Paid**	$534.34	$534.34	**$1,068.68**	NIEMEYER, KENNETH & MARSHA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-32-400-017	03003	12031 NIEMEYER TR	3,160	0	**Tax Due**	$2,636.55	$2,636.55	**$5,273.10**	**First Installment**
JONES, DEREK & AMY	7.19161	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
12031 NIEMEYER TR	0011	COM SE COR N122.77' TO POB SW88.98'	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, DEREK & AMY
BUTLER, IL 62015-	17.8300	W210' W702.57'	72,573	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W350.04' N607.24' E1112.41' S279'	79,323	0	**Total Due**	$2,636.55	$2,636.55	**$5,273.10**	09/30/2025
		E209.53' S320.43' TO POB	0	0	**Paid**	$2,636.55	$2,636.55	**$5,273.10**	JONES, DEREK & AMY
		S32 T9 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-32-400-018	03003	NIEMEYER TR	3,400	0	**Tax Due**	$122.26	$122.26	**$244.52**	**First Installment**
MARTINCIC, NATHAN & SHELBY	7.19161	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
12135 NIEMEYER TR	0021	COM SE COR N122.77' N320.43' TO POB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTINCIC, NATHAN & SHELBY
BUTLER, IL 62015-	9.1500	W209.53' N279'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W126' N600.06' N435.56' E303.98' S434.88'	3,400	0	**Total Due**	$122.26	$122.26	**$244.52**	06/30/2025
		S879.06' TO POB	0	0	**Paid**	$122.26	$122.26	**$244.52**	MARTINCIC, NATHAN & SHELBY
		S32 T9 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-32-400-301	03003	ILLINOIS ROUTE 16	500	0	Tax Due	$17.98	$17.98	**$35.96**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW SE COAL RIGHTS 9-4-519-56	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	11-32.1-400-001 S32 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.98	$17.98	**$35.96**	
			0	0	Paid	$17.98	$17.98	**$35.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-32-400-303	03003	ILLINOIS ROUTE 16	3,500	0	Tax Due	$125.86	$125.86	**$251.72**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE & E 3/4 N 1/2 SE & SE SE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	140.0000	RIGHTS 9-4-519-20 11-32.1-400-003 S32 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	Total Due	$125.86	$125.86	**$251.72**	
			0	0	Paid	$125.86	$125.86	**$251.72**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-32-400-304	03003	ILLINOIS ROUTE 16	1,000	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SE COAL RIGHTS 9-4-519-52	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	11-32.1-400-004 S32 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.96	$35.96	**$71.92**	
			0	0	Paid	$35.96	$35.96	**$71.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-33-100-002	03003	NIEMEYER TR	13,570	0	Tax Due	$487.95	$487.95	**$975.90**	**First Installment**
FALLER, DON	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
13107 NIEMEYER TR	0021	NE NW 9-4-423 S33 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FALLER, DON
BUTLER, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,570	0	Total Due	$487.95	$487.95	**$975.90**	
			0	0	Paid	$487.95	$487.95	**$975.90**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FALLER, DON
11-33-100-003	03003	NIEMEYER TR	18,490	0	Tax Due	$664.87	$664.87	**$1,329.74**	**First Installment**
DOWALDER FARM ACCOUNT	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
369 N GRANT	0021	SW NW 9-4-426 S33 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWALDER FARM ACCOUNT
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,490	0	Total Due	$664.87	$664.87	**$1,329.74**	
			0	0	Paid	$664.87	$664.87	**$1,329.74**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DOWALDER FARM ACCOUNT
11-33-100-004	03003	12350 NIEMEYER TR	16,190	0	Tax Due	$848.97	$848.97	**$1,697.94**	**First Installment**
R & F NIEMEYER FARMS C/O CARL NIEMEYER	7.19161	BUTLER, IL 62015-0000	6,130	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
12350 NIEMEYER TRL	0011	SE NW 9-4-425 S33 T09 R4	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	R & F NIEMEYER FARMS C/O CARL NI
Butler, IL 62015-	40.0000		13,540	4,840	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,450	0	Total Due	$848.97	$848.97	**$1,697.94**	
			0	0	Paid	$848.97	$848.97	**$1,697.94**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	R & F NIEMEYER FARMS C/O CARL NI

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-33-100-006	03003	NIEMEYER TR	10,330	0	Tax Due	$371.45	$371.45	**$742.90**	**First Installment**
GREEN, PETER & CHELSEY	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1910 OLD BUSLINE RD	0021	NW NW (EX S258.01' W928.04')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, PETER & CHELSEY
HILLSBORO, IL 62049-	34.5000	S33 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,330	0	Total Due	$371.45	$371.45	**$742.90**	
			0	0	Paid	$371.45	$371.45	**$742.90**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREEN, PETER & CHELSEY
11-33-100-302	03003	NIEMEYER TR	1,000	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.96	$35.96	**$71.92**	
			0	0	Paid	$35.96	$35.96	**$71.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-33-100-303	03003	NIEMEYER TR	1,000	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.96	$35.96	**$71.92**	
			0	0	Paid	$35.96	$35.96	**$71.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-33-200-002	03003	13007 ILLINOIS ROUTE 127	26,460	0	Tax Due	$1,599.42	$1,599.42	**$3,198.84**	**First Installment**
MC KENZIE FAMILY TRUST	7.19161	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 307	0011	SE NE & NE NE 9-4-420 & 421 S33 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	MC KENZIE FAMILY TRUST
Butler, IL 62015-	80.0000		20,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,480	0	Total Due	$1,599.42	$1,599.42	**$3,198.84**	
			0	0	Paid	$1,599.42	$1,599.42	**$3,198.84**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC KENZIE FAMILY TRUST
11-33-200-003	03003	ILLINOIS ROUTE 127	13,660	0	Tax Due	$491.19	$491.19	**$982.38**	**First Installment**
MAJOR, CHARLES WILLIAM & BARBARA J	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
1408 S MAIN	0021	N1/2 W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAJOR, CHARLES WILLIAM & BARBA
Hillsboro, IL 62049-	40.0000	S33 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,660	0	Total Due	$491.19	$491.19	**$982.38**	
			0	0	Paid	$491.19	$491.19	**$982.38**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MAJOR, CHARLES WILLIAM & BARBA
11-33-200-004	03003	ILLINOIS ROUTE 127	16,420	0	Tax Due	$590.43	$590.43	**$1,180.86**	**First Installment**
ANDERSON, THOMAS L	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
13089 IL RT 127	0021	S1/2 W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	40.0000	S33 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,420	0	Total Due	$590.43	$590.43	**$1,180.86**	
			0	0	Paid	$590.43	$590.43	**$1,180.86**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-33-200-301	03003	ILLINOIS ROUTE 127	9,000	0	Tax Due	$323.62	$323.62	**$647.24**	**First Installment**
COLT LLC	7.19161	BULER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 & SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	360.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,000	0	Total Due	$323.62	$323.62	**$647.24**	
			0	0	Paid	$323.62	$323.62	**$647.24**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-33-300-001	03003	12250 NIEMEYER TR	16,890	0	Tax Due	$653.79	$653.79	**$1,307.58**	**First Installment**
R & F NIEMEYER FARMS C/O CARL NIEMEYER	7.19161	BUTLER, IL 62015-0000	1,292	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
12350 NIEMEYER TRL	0011	NW SW 9-4-427 S33 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R & F NIEMEYER FARMS C/O CARL NI
Butler, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,182	0	Total Due	$653.79	$653.79	**$1,307.58**	
			0	0	Paid	$653.79	$653.79	**$1,307.58**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	R & F NIEMEYER FARMS C/O CARL NI
11-33-300-002	03003	ILLINOIS ROUTE 16 & ILLINOIS ROUTE 127	17,650	0	Tax Due	$634.66	$634.66	**$1,269.32**	**First Installment**
SUTTON, LOUISE	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
601 ELIZABETH DR	0021	PT SW SW 9-4-430 S33 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, LOUISE
Litchfield, IL 62056-	39.0700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,650	0	Total Due	$634.66	$634.66	**$1,269.32**	
			0	0	Paid	$634.66	$634.66	**$1,269.32**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUTTON, LOUISE
11-33-300-003	03003	NIEMEYER TR	17,460	0	Tax Due	$627.83	$627.83	**$1,255.66**	**First Installment**
R & F NIEMEYER FARMS C/O CARL NIEMEYER	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
12350 NIEMEYER TRL	0021	NE SW 9-4-428 S33 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R & F NIEMEYER FARMS C/O CARL NI
Butler, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,460	0	Total Due	$627.83	$627.83	**$1,255.66**	
			0	0	Paid	$627.83	$627.83	**$1,255.66**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	R & F NIEMEYER FARMS C/O CARL NI
11-33-300-004	03003	ILLINOIS ROUTE 16	14,090	0	Tax Due	$506.65	$506.65	**$1,013.30**	**First Installment**
R & F NIEMEYER FARMS C/O CARL NIEMEYER	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
12350 NIEMEYER TRL	0021	PT SE SW 9-4-429 S33 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R & F NIEMEYER FARMS C/O CARL NI
Butler, IL 62015-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,090	0	Total Due	$506.65	$506.65	**$1,013.30**	
			0	0	Paid	$506.65	$506.65	**$1,013.30**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	R & F NIEMEYER FARMS C/O CARL NI
11-33-300-005	03003	ILLINOIS ROUTE 16	4,020	0	Tax Due	$144.55	$144.55	**$289.10**	**First Installment**
DOWALDER FARM ACCOUNT	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
369 N GRANT	0021	PT SE SW 9-4-429A S33 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWALDER FARM ACCOUNT
HILLSBORO, IL 62049-0000	9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,020	0	Total Due	$144.55	$144.55	**$289.10**	
			0	0	Paid	$144.55	$144.55	**$289.10**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DOWALDER FARM ACCOUNT

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-33-300-006	03003	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
IL ROUTE 16	0090	PT SW SW 9-4-430A S33 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.9300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-33-300-007	03003	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
IL ROUTE 16	0090	PT SE SW 9-4-429B S33 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-33-400-003	03003	ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
IL ROUTE 16 & IL ROUTE 127	0090	PT S 1/2 SE 9-4-431A S33 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	2.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-33-400-005	03003	ILLINOIS ROUTE 127	34,700	0	Tax Due	$1,247.75	$1,247.75	$2,495.50	First Installment
MC KENZIE FAMILY TRUST	7.19161	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 307	0021	E 1/2 SE EX S 60' & EX STRIP ALG E LN	0	0	Pen. Due	$0.00	$0.00	$0.00	MC KENZIE FAMILY TRUST
Butler, IL 62015-	79.0000	SE SE 9-4-432 S33 T09 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,700	0	Total Due	$1,247.75	$1,247.75	$2,495.50	09/04/2025
			0	0	Paid	$1,247.75	$1,247.75	$2,495.50	MC KENZIE FAMILY TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
11-33-400-006	03003	ILLINOIS ROUTE 16	16,500	0	Tax Due	$593.31	$593.31	$1,186.62	First Installment
ANDERSON, THOMAS L & JEAN M	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
13089 IL RT 127	0021	NW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,500	0	Total Due	$593.31	$593.31	$1,186.62	09/03/2025
		9-4-431 S33 T9 R4	0	0	Paid	$593.31	$593.31	$1,186.62	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	$0.00	
11-33-400-007	03003	ILLINOIS ROUTE 16	15,270	0	Tax Due	$549.08	$549.08	$1,098.16	First Installment
ANDERSON, ADAM H	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 ILLINOIS RTE 127	0021	SW1/4 SE1/4 (EX 1 A TO STATE BY	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-2206	39.0000	248-479)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,270	0	Total Due	$549.08	$549.08	$1,098.16	09/04/2025
		9-4-431-B S33 T9 R4	0	0	Paid	$549.08	$549.08	$1,098.16	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-34-100-001	03003	12396 ILLINOIS ROUTE 127	16,600	0	Tax Due	$602.77	$602.77	**$1,205.54**	**First Installment**
MC KENZIE FAMILY TRUST	7.19161	BUTLER, IL 62015-0000	163	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 307	0011	BAL W 1/2 NW EX 1 AC 9-4-436 S34 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC KENZIE FAMILY TRUST
Butler, IL 62015-	79.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,763	0	Total Due	$602.77	$602.77	**$1,205.54**	09/04/2025
			0	0	Paid	$602.77	$602.77	**$1,205.54**	MC KENZIE FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-34-100-006	03003	N 13TH AV	290	0	Tax Due	$10.43	$10.43	**$20.86**	**First Installment**
PFEIFFER, ROLEDA	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
23276 SCHWAB RD	0021	E1/2 NW1/4 COM NW COR SE575.14' NE691' N183.30' W579.04' TO POB S34 T9 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PFEIFFER, ROLEDA
Litchfield, IL 62056-	4.6900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			290	0	Total Due	$10.43	$10.43	**$20.86**	07/14/2025
			0	0	Paid	$10.43	$10.43	**$20.86**	PFEIFFER, ROLEDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-34-100-007	03003	N 13TH AV	26,450	0	Tax Due	$951.09	$951.09	**$1,902.18**	**First Installment**
ANDERSON, THOMAS LEE & JEAN TRUST	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
13089 ILLINOIS RT 127	0021	E1/2 NW1/4 (EX NW COR SE575.14' NE691' N183.30' W579.04' TO POB) S34 T9 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-	73.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,450	0	Total Due	$951.09	$951.09	**$1,902.18**	09/03/2025
			0	0	Paid	$951.09	$951.09	**$1,902.18**	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-34-100-301	03003	N 13TH AV	11,100	0	Tax Due	$399.14	$399.14	**$798.28**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2 & E1/2SW & E1/2 E1/2 SE & E 4 AC W1/2 E1/2 SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	444.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,100	0	Total Due	$399.14	$399.14	**$798.28**	07/21/2025
			0	0	Paid	$399.14	$399.14	**$798.28**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-34-200-005	03003	LARK TR	43,630	0	Tax Due	$1,568.85	$1,568.85	**$3,137.70**	**First Installment**
ANDERSON, THOMAS L & JEAN MARIE	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
13089 ILLINOIS RTE 127	0021	ALL THAT PT NE1/4 LYG W OF LARK TRL S34 T9 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	118.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,630	0	Total Due	$1,568.85	$1,568.85	**$3,137.70**	09/03/2025
			0	0	Paid	$1,568.85	$1,568.85	**$3,137.70**	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-34-200-006	03003	12314 LARK TR	8,320	0	Tax Due	$342.32	$342.32	**$684.64**	**First Installment**
SNYDER, JACKIE & MARY TRUSTEES	7.19161	BUTLER, IL 62015	1,200	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
410 W SHIRLEY ST	0011	ALL THAT PT NE1/4 LYG E OF LARK TRL S34 T9 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, JACKIE & MARY TRUSTEES
RAYMOND, IL 62560-	41.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,520	0	Total Due	$342.32	$342.32	**$684.64**	09/05/2025
			0	0	Paid	$342.32	$342.32	**$684.64**	SNYDER, JACKIE & MARY TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township BUTLER GROVE

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11-34-300-002	03003	ILLINOIS ROUTE 16	30,780	0	Tax Due	$1,106.79	$1,106.79	**$2,213.58**	**First Installment**
CERVI FAMILY TRUST C/O JOANN BUMGARDNER	7.19161	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1031 E 2500 AV	0021	E 1/2 SW 9-4-439 S34 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CERVI FAMILY TRUST C/O JOANN BUI
Ramsey, IL 62080-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,780	0	Total Due	$1,106.79	$1,106.79	**$2,213.58**	
			0	0	Paid	$1,106.79	$1,106.79	**$2,213.58**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CERVI FAMILY TRUST C/O JOANN BUI
11-34-300-003	03003	ILLINOIS ROUTE 127	31,470	0	Tax Due	$1,131.60	$1,131.60	**$2,263.20**	**First Installment**
MC KENZIE FAMILY TRUST	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 307	0021	S 33' W1/2 NW1/4 & W1/2 SW1/4 9-4-440 & 437 S34 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC KENZIE FAMILY TRUST
Butler, IL 62015-	81.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,470	0	Total Due	$1,131.60	$1,131.60	**$2,263.20**	
			0	0	Paid	$1,131.60	$1,131.60	**$2,263.20**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC KENZIE FAMILY TRUST
11-34-300-301	03003	ILLINOIS ROUTE 127	2,000	0	Tax Due	$71.92	$71.92	**$143.84**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.92	$71.92	**$143.84**	
			0	0	Paid	$71.92	$71.92	**$143.84**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-34-400-002	03003	12132 LARK TR	350	0	Tax Due	$12.59	$12.59	**$25.18**	**First Installment**
SANDERS, JEFFREY R & LISA J	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
12132 LARK TRAIL	0021	PT SE SE 9-4-442 S34 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, JEFFREY R & LISA J
BUTLER, IL 62015-0000	7.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	Total Due	$12.59	$12.59	**$25.18**	
			0	0	Paid	$12.59	$12.59	**$25.18**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANDERS, JEFFREY R & LISA J
11-34-400-003	03003	129 CRESS CR	300	0	Tax Due	$3,128.53	$3,128.53	**$6,257.06**	**First Installment**
WEDEKIND, WAYNE & REBECCA	7.19161	BUTLER, IL 62015-0000	9,545	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
129 CRESS CIRCLE	0011	PT SE E 1/2 E 1/2 SE 9-4-441A S34 T09 R4	7,650	0	Pen. Due	$46.93	$0.00	**$46.93**	WEDEKIND, WAYNE & REBECCA
BUTLER, IL 62015-0000	7.0000		75,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,005	0	Total Due	$3,175.46	$3,128.53	**$6,303.99**	
			0	0	Paid	$3,175.46	$3,128.53	**$6,303.99**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEDEKIND, WAYNE & REBECCA
11-34-400-004	03003	12132 LARK TR	7,990	0	Tax Due	$1,649.94	$1,649.94	**$3,299.88**	**First Installment**
SANDERS, JEFFREY R & LISA J	7.19161	BUTLER, IL 62015-0000	2,795	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
12132 LARK TRAIL	0011	E PT SE 9-4-441 S34 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, JEFFREY R & LISA J
BUTLER, IL 62015-0000	37.5200		37,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,885	0	Total Due	$1,649.94	$1,649.94	**$3,299.88**	
			0	0	Paid	$1,649.94	$1,649.94	**$3,299.88**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANDERS, JEFFREY R & LISA J

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Township BUTLER GROVE

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11-34-400-005	03003	12141 LARK TR	25,460	0	Tax Due	$915.49	$915.49	$1,830.98	First Installment
FLOYD, WILLIAM & MARILYN TRUSTEES ,	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
2821 LINCOLN ST	0021	N1/2 W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FLOYD, WILLIAM M JR & MARILYN J C
EVANSTON, IL 60302-	72.7600	S34 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,460	0	Total Due	$915.49	$915.49	$1,830.98	06/09/2025
			0	0	Paid	$915.49	$915.49	$1,830.98	FLOYD, WILLIAM M JR & MARILYN J C
				0	Unpaid	$0.00	$0.00	$0.00	
11-34-400-006	03003	12043 LARK TR	9,620	0	Tax Due	$2,767.69	$2,767.69	$5,535.38	First Installment
FLOYD, WILLIAM M JR & MARILYN J	7.19161	BUTLER, IL 62015-0000	610	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
CO-TRUSTEES	0011	S1/2 W1/2 SE1/4 (EX ALL LYG E C/L LARK	3,590	0	Pen. Due	$0.00	$0.00	$0.00	FLOYD, WILLIAM M JR & MARILYN J C
2821 LINCOLN ST	33.8100	LN)	63,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Evanston, IL 60201-		S34 T9 R4	76,970	0	Total Due	$2,767.69	$2,767.69	$5,535.38	06/09/2025
			0	0	Paid	$2,767.69	$2,767.69	$5,535.38	FLOYD, WILLIAM M JR & MARILYN J C
				0	Unpaid	$0.00	$0.00	$0.00	
11-34-400-301	03003	CRESS CR	2,900	0	Tax Due	$104.28	$104.28	$208.56	First Installment
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W1/2 SE & W1/2 E1/2 SE EX E 4 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	116.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,900	0	Total Due	$104.28	$104.28	$208.56	07/21/2025
			0	0	Paid	$104.28	$104.28	$208.56	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
11-35-100-001	03003	LARK TR	12,630	0	Tax Due	$454.15	$454.15	$908.30	First Installment
SNYDER, JACKIE & MARY TRUSTEES	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
410 W SHIRLEY ST	0021	N 1/2 S OF RR 9-4-445 S35 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, JACKIE & MARY TRUSTEES
RAYMOND, IL 62560-	114.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,630	0	Total Due	$454.15	$454.15	$908.30	09/05/2025
			0	0	Paid	$454.15	$454.15	$908.30	SNYDER, JACKIE & MARY TRUSTEES
				0	Unpaid	$0.00	$0.00	$0.00	
11-35-100-301	03003	NORTH RD	2,850	0	Tax Due	$102.48	$102.48	$204.96	First Installment
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N1/2 S OF RR	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	114.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,850	0	Total Due	$102.48	$102.48	$204.96	07/21/2025
			0	0	Paid	$102.48	$102.48	$204.96	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
11-35-200-003	03003	NORTH RD	24,120	0	Tax Due	$867.31	$867.31	$1,734.62	First Installment
SINGLETERRY, GREG	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
P O BOX 12	0021	PT NE 9-4-444 S35 T09 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGLETERRY, GREG
Taylor Springs, IL 62089-	119.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,120	0	Total Due	$867.31	$867.31	$1,734.62	05/20/2025
			0	0	Paid	$867.31	$867.31	$1,734.62	SINGLETERRY, GREG
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

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11-35-200-006	03003	NORTH RD	10,580	0	Tax Due	$380.44	$380.44	**$760.88**	**First Installment**
JUSTISON, THOMAS	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL RT 127	0021	PT NE-BEG 1481.42' N SE COR W1280.94'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	22.7500	N769.83' E1293.75' S769.77' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-4-444-1 S35 T09 R4	10,580	0	Total Due	$380.44	$380.44	**$760.88**	
			0	0	Paid	$380.44	$380.44	**$760.88**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
11-35-200-007	03003	NORTH RD	10,650	0	Tax Due	$382.96	$382.96	**$765.92**	**First Installment**
BROWN, BRIAN	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12177 NORTH RD	0021	PT NE-BEG 711.65' N SE COR W1268.13'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049-	22.5200	N769.83' E1280.94' S769.77' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-4-444-2 S35 R9 R4	10,650	0	Total Due	$382.96	$382.96	**$765.92**	
			0	0	Paid	$382.96	$382.96	**$765.92**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
11-35-200-009	03003	12167 NORTH RD	15,180	0	Tax Due	$2,951.08	$2,951.08	**$5,902.16**	**First Installment**
BROWN, MARY TRUSTEE	7.19161	HILLSBORO, IL 62049-0000	66,890	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12167 NORTH RD	0011	SE NE & PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049-0000	36.5000	S35 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,070	0	Total Due	$2,951.08	$2,951.08	**$5,902.16**	
			0	0	Paid	$2,951.08	$2,951.08	**$5,902.16**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
11-35-300-001	03003	LARK TR	5,210	0	Tax Due	$187.34	$187.34	**$374.68**	**First Installment**
CERVI FAMILY TRUST C/O JOANN BUMGARDNER	7.19161	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1031 E 2500 AV	0021	W 1/2 SW 9-4-446 S35 T09 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CERVI FAMILY TRUST C/O JOANN BUI
Ramsey, IL 62080-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,210	0	Total Due	$187.34	$187.34	**$374.68**	
			0	0	Paid	$187.34	$187.34	**$374.68**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CERVI FAMILY TRUST C/O JOANN BUI
11-35-300-006	03006	NORTH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLINOIS AUDUBON SOCIETY C/O JOANNFESSET EXEC DIRECTOR	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 2547	0090	NE SW EX PT NE COR NW SE DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62708-0000	30.0000	NO 99-68-18 9-4-448 S35 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-35-300-009	03006	NORTH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLINOIS AUDUBON SOCIETY C/O JOANNFESSET EXEC DIRECTOR	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 2547	0090	SE SW EX W 9 AC N 1/2 & EX N 587 1/2 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62708-0000	21.5400	LYG E OF W 9 AC DOCKET NO 99-68-19	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-4-447 S35 T09 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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11-35-300-010	03006	NORTH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLINOIS AUDUBON SOCIETY C/O	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
JOANNFESSET EXEC DIRECTOR	0090	W 9 AC NW SE SW & N 587 1/2 FT OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 2547	28.4600	THAT PT SE SW & PT SW1/4 9-4-447 A &	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62708-0000		448 A DOCKET# 94-68-12 S35 T09 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-35-300-301	03003	NORTH RD	6,000	0	Tax Due	$215.75	$215.75	**$431.50**	**First Installment**
COLT LLC	7.19161	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW & W 1/2 SE COAL RIGHTS 9-4-519-11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	240.0000	11-35.1-300-001 S35 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,000	0	Total Due	$215.75	$215.75	**$431.50**	
			0	0	Paid	$215.75	$215.75	**$431.50**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
11-35-401-005	03006	NORTH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLINOIS AUDUBON SOCIETY C/O	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
JOANNFESSET EXEC DIRECTOR	0090	W 1/2 SE LYG SW OF FORM RR DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 2547	64.6600	NO 24-068-00011	0	0	Cost Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62708-0000		(EX SW SW SE & EX N 587.5' W 741.5'	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW SE)	0	0	Paid	$0.00	$0.00	**$0.00**	
		9-4-456 & 455 S35 T09 R4		0	Unpaid	$0.00	$0.00	**$0.00**	
11-35-426-003	03003	12101 NORTH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PAGE , JOE & SHIRLEY	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
12101 NORTH RD	0040	PT E 1/2 SE 9-4-454 S35 T09 R4	5,620	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	8.0000		26,800	0	Cost Due	$0.00	$0.00	**$0.00**	
			32,420	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-35-426-006	03003	12165 NORTH RD	0	0	Tax Due	$1,317.51	$1,317.51	**$2,635.02**	**First Installment**
REYNOLDS, HAROLD	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
12165 NORTH RD	0040	PT NE SE BEG 493 3/4 FT S NE COR SE S	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, HAROLD
HILLSBORO, IL 62049-0000	1.2700	171 FT W 324 FT N 171 FT E 324 FT TO	44,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 9-4-451A S35 T09 R4	47,640	0	Total Due	$1,317.51	$1,317.51	**$2,635.02**	
			0	0	Paid	$1,317.51	$1,317.51	**$2,635.02**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, HAROLD
11-35-426-012	03003	12147 NORTH RD	0	0	Tax Due	$1,399.13	$1,399.13	**$2,798.26**	**First Installment**
REYNOLDS, ROBERT L & MELISSA S C/O	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
HEARTLAND BANK & TRUST	0040	S 120 FT N 784 3/4 FT W 324 FT E 354 FT	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
205 N MAIN ST	0.8900	NE SE 9-4-451 S35 T09 R4	41,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BLOOMINGTON, IL 61701-			44,910	0	Total Due	$1,399.13	$1,399.13	**$2,798.26**	
			0	0	Paid	$1,399.13	$1,399.13	**$2,798.26**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township BUTLER GROVE

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11-35-426-013	03003	12141 NORTH RD	0	0	Tax Due	$828.48	$828.48	**$1,656.96**	**First Installment**
PRYOR, VIRGINIA	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
12141 NORTH RD	0040	S 211 FT N 995 3/4 FT W 324 FT E 354 FT	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	1.5700	NE SE 9-4-451 C S35 T09 R4	25,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,040	0	Total Due	$828.48	$828.48	**$1,656.96**	
			0	0	Paid	$828.48	$828.48	**$1,656.96**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
11-35-426-015	03003	12177 NORTH RD	390	0	Tax Due	$3,714.29	$3,714.29	**$7,428.58**	**First Installment**
BROWN, BRIAN D & DACIA K	7.19161	HILLSBORO, IL 62049-0000	13,815	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12177 NORTH RD	0011	PT E1/2 9-4-450-1 S35 T9 R4	6,040	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049-0000	1.6700		89,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			109,295	0	Total Due	$3,714.29	$3,714.29	**$7,428.58**	
			0	0	Paid	$3,714.29	$3,714.29	**$7,428.58**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
11-35-426-017	03003	12167 NORTH RD	1,250	0	Tax Due	$699.75	$699.75	**$1,399.50**	**First Installment**
BROWN, MARY TRUSTEE	7.19161	HILLSBORO, IL 62049	4,040	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
12167 NORTH RD	0011	PT OF N1/2 NE1/4 OF SE1/4	3,940	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, MARY TRUSTEE
HILLSBORO, IL 62049-0000	12.0000	HOME ON PRIV TAX	16,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S35 T9 R4	25,460	0	Total Due	$699.75	$699.75	**$1,399.50**	
			0	0	Paid	$699.75	$699.75	**$1,399.50**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, MARY TRUSTEE
11-35-451-002	03006	194 BREMER LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLINOIS AUDUBON SOCIETY C/O	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
JOANNFESSET EXEC DIRECTOR	0090	E 1/2 SW SW SE DOCKET # 94-68-14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 2547	5.0000	9-4-457 S35 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62708-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-35-451-003	03006	NORTH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLINOIS AUDUBON SOCIETY C/O	8.69865	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
JOANNFESSET EXEC DIRECTOR	0090	PT W 1/2 SE DOCKET NO 8068-1 9-4-456A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 2547	10.0000	11-35-401-003 S35 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62708-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
11-35-476-002	03003	BREMER LN	0	0	Tax Due	$5.40	$5.40	**$10.80**	**First Installment**
ILLINOIS AUDUBON SOCIETY C/O	7.19161	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
JOANNFESSET EXEC DIRECTOR	0030	.06 AC TR SW COR E2/2 SE1/4	150	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS AUDUBON SOCIETY C/O JO/
PO BOX 2547	0.0600	S35 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62708-0000			150	0	Total Due	$5.40	$5.40	**$10.80**	
			0	0	Paid	$5.40	$5.40	**$10.80**	06/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ILLINOIS AUDUBON SOCIETY C/O JO/

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-35-476-003	03003	11153 NORTH RD	1,160	0	Tax Due	$916.21	$916.21	**$1,832.42**	**First Installment**
JUMP, JAMES R JR	7.19161	HILLSBORO, IL 62049-0000	17,020	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11153 NORTH RD	0011	PT E1/2 SE1/4	3,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JUMP, JAMES R JR
HILLSBORO, IL 62049-0000	21.9400	S35 T9 R4	14,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,480	0	Total Due	$916.21	$916.21	**$1,832.42**	
			0	0	Paid	$916.21	$916.21	**$1,832.42**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUMP, JAMES R JR
11-35-477-001	03003	12047 NORTH RD	2,380	0	Tax Due	$1,354.18	$1,354.18	**$2,708.36**	**First Installment**
SHERMAN, THOMAS W	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12047 NORTH RD	0011	PT S 1189 1/2 FT SE SE E OF RR 9-4-452	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERMAN, THOMAS W
Hillsboro, IL 62049-	9.5000	S35 T09 R4	37,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,660	0	Total Due	$1,354.18	$1,354.18	**$2,708.36**	
			0	0	Paid	$1,354.18	$1,354.18	**$2,708.36**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHERMAN, THOMAS W
11-35-477-003	03003	103 NORTH WOODS CR	0	0	Tax Due	$2,206.03	$2,206.03	**$4,412.06**	**First Installment**
STEWART, DALE W	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
BOX 402	0040	PT E 1/2 SE 145 FT X 200 FT 9-4-453 1/2	4,360	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, DALE W
HILLSBORO, IL 62049-0000	0.6700	S35 T09 R4	67,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,350	0	Total Due	$2,206.03	$2,206.03	**$4,412.06**	
			0	0	Paid	$2,206.03	$2,206.03	**$4,412.06**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEWART, DALE W
11-35-477-004	03003	111 N WOODS CR	0	0	Tax Due	$2,208.55	$2,208.55	**$4,417.10**	**First Installment**
PUCKETT, RACHEL L	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
111 N WOODS CR	0040	PT SE SE E OF RR 9-4-453 S35 T09 R4	4,360	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-	1.0000		63,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,420	0	Total Due	$2,208.55	$2,208.55	**$4,417.10**	
			0	0	Paid	$2,208.55	$2,208.55	**$4,417.10**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
11-35-477-005	03003	89 NORTHWOOD CR	0	0	Tax Due	$339.81	$339.81	**$679.62**	**First Installment**
PUTNAM, DIANE B	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
89 NORTH WOODS CIRCLE	0040	PT E 1/2 SE 238 FT X 200 FT & 100 FT	2,870	0	Pen. Due	$0.00	$0.00	**$0.00**	PUTNAM, DIANE B
Hillsboro, IL 62049-	1.9000	WIDE FORMER RR R/W W & ADJ 9-4-453	6,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		1/4 S35 T09 R4	9,450	0	Total Due	$339.81	$339.81	**$679.62**	
			0	0	Paid	$339.81	$339.81	**$679.62**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PUTNAM, DIANE B
11-35-478-001	03003	89 NORTH WOODS CR	0	0	Tax Due	$1,018.33	$1,018.33	**$2,036.66**	**First Installment**
PUTNAM, DIANE B	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
89 NORTH WOODS CIRCLE	0040	LOT 6 OUTSIDE NORTHWOOD HEIGHTS	4,360	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PUTNAM, DIANE B
Hillsboro, IL 62049-	0.0000	9-4-652 S35 T09 R4	47,910	12,950	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,270	0	Total Due	$1,018.33	$1,018.33	**$2,036.66**	
			0	0	Paid	$1,018.33	$1,018.33	**$2,036.66**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PUTNAM, DIANE B

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-35-478-004	03003	77 NORTH WOODS CR	0	0	**Tax Due**	$1,823.08	$1,823.08	**$3,646.16**	**First Installment**
STORM LELAND TRUST NORTHWOOD HEIGHTS	7.19161	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 3	0040	LOT 5 NORTHWOOD HEIGHTS & 100 FT WIDE FORMER RR R/W W & ADJ 9-4-651 S35 T09 R4	4,360	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STORM LELAND TRUST
HILLSBORO, IL 62049-0000	0.0000		57,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,700	0	**Total Due**	$1,823.08	$1,823.08	**$3,646.16**	
			0	0	**Paid**	$1,823.08	$1,823.08	**$3,646.16**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STORM LELAND TRUST
11-35-478-005	03003	69 NORTH WOODS CR	0	0	**Tax Due**	$1,402.37	$1,402.37	**$2,804.74**	**First Installment**
DURBIN, JON	7.19161	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
69 NORTH WOODS CIRCLE	0040	LOT 4 & 100 FT WIDE FORMER RR R/2 W & ADJ OUTSIDE NORTHWOOD HEIGHTS 9-4-650 S35 T09 R4	4,360	0	**Pen. Due**	$42.07	$0.00	**$42.07**	DURBIN, JON
Hillsboro, IL 62049-	0.0000		40,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,000	0	**Total Due**	$1,444.44	$1,402.37	**$2,846.81**	
			0	0	**Paid**	$1,444.44	$1,402.37	**$2,846.81**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURBIN, JON
11-35-479-001	03003	98 NORTH WOODS CR	0	0	**Tax Due**	$1,838.18	$1,838.18	**$3,676.36**	**First Installment**
CUNNINGHAM, DAVID & MELODY	7.19161	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
98 N WOODS CR	0040	LOT 12 OUTSIDE NORTHWOOD HEIGHTS 9-4-654 S35 T09 R4	4,360	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CUNNINGHAM, DAVID & MELODY
HILLSBORO, IL 62049-	0.0000		57,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,120	0	**Total Due**	$1,838.18	$1,838.18	**$3,676.36**	
			0	0	**Paid**	$1,838.18	$1,838.18	**$3,676.36**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CUNNINGHAM, DAVID & MELODY
11-35-479-002	03003	110 NORTH WOODS CR	0	0	**Tax Due**	$1,945.33	$1,945.33	**$3,890.66**	**First Installment**
REEVES, NANCY A & KELLI L	7.19161	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
110 N WOODS CR	0040	LOT 14 OUTSIDE NORTHWOOD HEIGHTS 9-4-656 S35 T09 R4	4,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REEVES, NANCY A & KELLI L
HILLSBORO, IL 62049-	0.0000		55,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,100	0	**Total Due**	$1,945.33	$1,945.33	**$3,890.66**	
			0	0	**Paid**	$1,945.33	$1,945.33	**$3,890.66**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REEVES, NANCY A & KELLI L
11-35-479-003	03003	68 NORTH WOODS CR	0	0	**Tax Due**	$2,140.23	$2,140.23	**$4,280.46**	**First Installment**
STORM, TIMOTHY L & SARA E	7.19161	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 215	0040	LOT 11 OUTSIDE NORTHWOOD HEIGHTS 9-4-653 S35 T09 R4	4,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STORM, TIMOTHY L & SARA E
HILLSBORO, IL 62049-0000	0.0000		61,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,520	0	**Total Due**	$2,140.23	$2,140.23	**$4,280.46**	
			0	0	**Paid**	$2,140.23	$2,140.23	**$4,280.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STORM, TIMOTHY L & SARA E
11-35-479-004	03003	12005 NORTH RD	0	0	**Tax Due**	$2,008.26	$2,008.26	**$4,016.52**	**First Installment**
TROST, GEOFF & TAMMY	7.19161	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
12005 NORTH RD	0040	LOT 13 OUTSIDE NORTHWOOD HEIGHTS 9-4-655 S35 T09 R4	4,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		57,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,850	0	**Total Due**	$2,008.26	$2,008.26	**$4,016.52**	
			0	0	**Paid**	$2,008.26	$2,008.26	**$4,016.52**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township BUTLER GROVE

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11-36-100-011	03003	NORTH RD	10,790	0	Tax Due	$387.99	$387.99	**$775.98**	**First Installment**
BRUEMMER, ESTELLE C/O DAVID BRUEMMER	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
5397 E CREEKSIDE TR	0021	PT SW SEC 25-9-4 & PT NW SEC 36-9-4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUEMMER, WILLIAM M & ESTELLE M
SYRACUSE, IN 46567-	43.9600	9-4-465 F-1 S36 T09 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,790	0	Total Due	$387.99	$387.99	**$775.98**	
			0	0	Paid	$387.99	$387.99	**$775.98**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUEMMER, WILLIAM M & ESTELLE M
11-36-100-018	03003	11068 GLENN SHOALS DR	0	0	Tax Due	$3,516.70	$3,516.70	**$7,033.40**	**First Installment**
MC FARLIN, RANDY D & DARLA D	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11068 GLENN SHOALS DR	0040	PT NE SW NW	5,680	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, RANDY D & DARLA D
HILLSBORO, IL 62049-0000	6.0500	S36 T9 R4	98,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103,800	0	Total Due	$3,516.70	$3,516.70	**$7,033.40**	
			0	0	Paid	$3,516.70	$3,516.70	**$7,033.40**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, RANDY D & DARLA D
11-36-100-019	03003	12274 NORTH RD	8,070	0	Tax Due	$792.16	$792.16	**$1,584.32**	**First Installment**
MC FARLIN, DORIS REVOCABLE INDENTU TRUST	7.19161	HILLSBORO, IL 62049-0000	13,960	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
8068 S ILLINOIS RT 127	0011	PT NE SW NW & PT S1/2 NE NW LYG SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	49.4900	C/L GLENN SHOALS DR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S36 T9 R4	22,030	0	Total Due	$792.16	$792.16	**$1,584.32**	
			0	0	Paid	$792.16	$792.16	**$1,584.32**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
11-36-100-020	03003	NORTH RD	1,186	0	Tax Due	$42.65	$42.65	**$85.30**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/20/2025
447 S MAIN ST	0021	PT E 1/2 E 1/2 SW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITY OF HILLSBORO
HILLSBORO, IL 62049	18.9300	S36 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,186	0	Total Due	$42.65	$42.65	**$85.30**	
			0	0	Paid	$42.65	$42.65	**$85.30**	06/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CITY OF HILLSBORO
11-36-100-021	03003	NORTH RD	44,320	0	Tax Due	$1,593.66	$1,593.66	**$3,187.32**	**First Installment**
MC FARLIN, DORIS REVOCABLE INDENTU TRUST	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
8068 S ILLINOIS RT 127	0021	PT W 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	178.9700	S36 T9 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,320	0	Total Due	$1,593.66	$1,593.66	**$3,187.32**	
			0	0	Paid	$1,593.66	$1,593.66	**$3,187.32**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
11-36-126-001	03006	120 LAKEWOOD DR	0	0	Tax Due	$1,909.36	$1,909.36	**$3,818.72**	**First Installment**
ZIPPRICH, ROBERT E	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
120 LAKEWOOD DR	0040	LOT 15 ROLLING HILLS SUB-HILLSBORO	2,890	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ZIPPRICH, ROBERT E
HILLSBORO, IL 62049-0000	0.3600	9-4-465 RHS-15 S36 T09 R4	52,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,900	0	Total Due	$1,909.36	$1,909.36	**$3,818.72**	
			0	0	Paid	$1,909.36	$1,909.36	**$3,818.72**	08/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIPPRICH, ROBERT E

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Township BUTLER GROVE

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11-36-126-002	03006	118 LAKEWOOD DR	0	0	**Tax Due**	$2,342.11	$2,342.11	**$4,684.22**	**First Installment**
KELLER, JAMES M & SAMANTHA C/O FIRS	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOT 16 ROLLING HILLS SUB-HILLSBORO	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KELLER, JAMES M
PO BOX 450	0.3600	9-4-465 RHS-16 S36 T09 R4	56,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			59,850	0	**Total Due**	$2,342.11	$2,342.11	**$4,684.22**	
			0	0	**Paid**	$2,342.11	$2,342.11	**$4,684.22**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
11-36-126-003	03006	116 LAKEWOOD DR	0	0	**Tax Due**	$1,273.92	$1,273.92	**$2,547.84**	**First Installment**
MERRIMAN, NANCY	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
116 LAKEWOOD DR	0040	LOT 17 ROLLING HILLS SUB-HILLSBORO	3,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MERRIMAN, RONALD & NANCY
HILLSBORO, IL 62049-	0.3400	9-4-465 RHS-17 S36 T09 R4	50,330	13,630	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,920	0	**Total Due**	$1,273.92	$1,273.92	**$2,547.84**	
			0	0	**Paid**	$1,273.92	$1,273.92	**$2,547.84**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MERRIMAN, RONALD & NANCY
11-36-126-004	03006	116 LAKEWOOD DR	0	0	**Tax Due**	$125.70	$125.70	**$251.40**	**First Installment**
MERRIMAN, NANCY	8.69865	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
116 LAKEWOOD DR	0030	LOT 18 ROLLING HILLS SUB-HILLSBORO	2,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MERRIMAN, RONALD & NANCY
HILLSBORO, IL 62049-	0.3400	9-4-465 RHS-18 S36 T09 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,890	0	**Total Due**	$125.70	$125.70	**$251.40**	
			0	0	**Paid**	$125.70	$125.70	**$251.40**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MERRIMAN, RONALD & NANCY
11-36-126-005	03006	110 LAKEWOOD DR	0	0	**Tax Due**	$370.83	$370.83	**$741.66**	**First Installment**
BLANKENSHIP, DENVER	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
110 LAKEWOOD DR	0040	LOT 19 ROLLING HILLS SUB-HILLSBORO	3,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLANKENSHIP, DENVER
HILLSBORO, IL 62049-0000	0.3400	9-4-465 RHS-19 S36 T09 R4	30,950	15,014	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,540	0	**Total Due**	$370.83	$370.83	**$741.66**	
			0	0	**Paid**	$370.83	$370.83	**$741.66**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLANKENSHIP, DENVER
11-36-126-006	03006	108 LAKEWOOD DR	0	0	**Tax Due**	$1,682.76	$1,682.76	**$3,365.52**	**First Installment**
MOODY, CHARLES J & SANDRA K	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
108 LAKEWOOD DR	0040	LOT 20 ROLLING HILLS SUB-HILLSBORO	2,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MOODY, CHARLES J & SANDRA K
Hillsboro, IL 62049-	0.3400	9-4-465 RHS-20 S36 T09 R4	46,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,690	0	**Total Due**	$1,682.76	$1,682.76	**$3,365.52**	
			0	0	**Paid**	$1,682.76	$1,682.76	**$3,365.52**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOODY, CHARLES J & SANDRA K
11-36-126-007	03006	11122 GLENN SHOALS DR	0	0	**Tax Due**	$1,753.22	$1,753.22	**$3,506.44**	**First Installment**
GOLDEN, ROGER & JOYCE	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
11122 GLEN SHOALS DR	0040	LOT 21 EX RD ROLLING HILLS	2,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLDEN, ROGER & JOYCE
Hillsboro, IL 62049-	0.5000	SUB-HILLSBORO 9-4-465 RHS-21 S36 T09 R4	62,320	13,900	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,210	0	**Total Due**	$1,753.22	$1,753.22	**$3,506.44**	
			0	0	**Paid**	$1,753.22	$1,753.22	**$3,506.44**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOLDEN, ROGER & JOYCE

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Township BUTLER GROVE

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11-36-126-011	03006	CITY LAKE RD	200	0	Tax Due	$8.70	$8.70	**$17.40**	**First Installment**
BRUEMMER, ESTELLE C/O DAVID BRUEMMER	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
5397 E CREEKSIDE TR	0021	IRREG 2.38 AC TRACT IN NE NW LYG W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUEMMER, WILLIAM M & ESTELLE M
SYRACUSE, IN 46567-	2.3800	OF ROLLING HILLS EX RD LANDS CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS HILLSBORO 9-4-465 E S36 T09 R4	200	0	Total Due	$8.70	$8.70	**$17.40**	
			0	0	Paid	$8.70	$8.70	**$17.40**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUEMMER, WILLIAM M & ESTELLE M
11-36-127-001	03006	111 LAKEWOOD DR	0	0	Tax Due	$3,203.72	$3,203.72	**$6,407.44**	**First Installment**
LIPE, BLAKE & COREY C/O FIRST NATION BANK LITCHFIELD	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
324 N STATE ST	0040	LOT 6 ROLLING HILLS SUB-HILLSBORO	7,250	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, BLAKE A & COREY L
P O BOX 450	0.3400	9-4-465 RHS-6 S36 T09 R4	72,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			79,660	0	Total Due	$3,203.72	$3,203.72	**$6,407.44**	
			0	0	Paid	$3,203.72	$3,203.72	**$6,407.44**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
11-36-127-002	03006	109 LAKEWOOD DR	0	0	Tax Due	$2,467.37	$2,467.37	**$4,934.74**	**First Installment**
WINDSOR, MARY BETH	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
109 LAKEWOOD DR	0040	LOT 5 ROLLING HILLS SUB-HILLSBORO	7,250	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WINDSOR, MARY BETH
HILLSBORO, IL 62049-	0.2900	9-4-465 RHS-5 S36 T09 R4	60,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,730	0	Total Due	$2,467.37	$2,467.37	**$4,934.74**	
			0	0	Paid	$2,467.37	$2,467.37	**$4,934.74**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WINDSOR, MARY BETH
11-36-127-009	03006	105 LAKEWOOD DR	0	0	Tax Due	$2,707.46	$2,707.46	**$5,414.92**	**First Installment**
HOUGH, DAVID A & KAREN R	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
105 LAKEWOOD DR	0040	LOT 4 ROLLING HILLS SUB-HILLSBORO	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUGH, DAVID A & KAREN R
HILLSBORO, IL 62049-	0.0000	9-4-465 RHS-4 S36 T09 R4	65,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,250	0	Total Due	$2,707.46	$2,707.46	**$5,414.92**	
			0	0	Paid	$2,707.46	$2,707.46	**$5,414.92**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEST STATE TITLE CO
11-36-127-011	03006	103 LAKEWOOD DR	0	0	Tax Due	$3,035.40	$3,035.40	**$6,070.80**	**First Installment**
ONDREY, KELLY & MICHELLE	8.69865	Hillsboro, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
103 LAKEWOOD DR	0040	ROLLING HILLS SUB	9,210	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, KELLY & MICHELLE
HILLSBORO, IL 62049-0000	0.7100	PT LOTS 1 & 2 LYG N OF ROW & ALL LOT	66,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,790	0	Total Due	$3,035.40	$3,035.40	**$6,070.80**	
		9-4-465 RHS-2 & RHS-1 & RHS-3	0	0	Paid	$3,035.40	$3,035.40	**$6,070.80**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ONDREY, KELLY & MICHELLE
11-36-128-001	03006	CITY LAKE RD	150	0	Tax Due	$6.53	$6.53	**$13.06**	**First Installment**
MC FARLIN, DORIS REVOCABLE INDENTU TRUST	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
8068 S ILLINOIS RT 127	0021	98/100 AC TRACT LYG ON E SIDE NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	0.9800	& LYG S C/L RD LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HILLSBORO 9-4-465 E-1 S36 T09 R4	150	0	Total Due	$6.53	$6.53	**$13.06**	
			0	0	Paid	$6.53	$6.53	**$13.06**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE

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Township BUTLER GROVE

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11-36-200-003	03003	802 CITY LAKE RD	0	0	Tax Due	$1,865.87	$1,865.87	$3,731.74	First Installment
FERRILL, KENNETH M	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
802 CITY LAKE RD	0040	PT SE NE 9-4-463 S36 T09 R4	3,590	0	Pen. Due	$0.00	$0.00	$0.00	FERRILL, KENNETH M
Hillsboro, IL 62049-	1.0000		54,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,890	0	Total Due	$1,865.87	$1,865.87	$3,731.74	05/23/2025
			0	0	Paid	$1,865.87	$1,865.87	$3,731.74	FERRILL, KENNETH M
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-200-009	03003	808 CITY LAKE RD	0	0	Tax Due	$929.88	$929.88	$1,859.76	First Installment
RIVES, ROBERT B	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
808 CITY LAKE RD	0040	PT SE NE 150 FT X 150 FT 9-4-462 S36 T09 R4	4,210	5,000	Pen. Due	$0.00	$0.00	$0.00	RIVES, ROBERT B
HILLSBORO, IL 62049-0000	2.6600		32,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,860	0	Total Due	$929.88	$929.88	$1,859.76	05/23/2025
			0	0	Paid	$929.88	$929.88	$1,859.76	RIVES, ROBERT B
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-200-010	03003	818 CITY LAKE RD	0	0	Tax Due	$72.28	$72.28	$144.56	First Installment
ELLIS, DAVID	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
818 CITY LAKE RD	0030	PT SE NE 9-4-465C S36 T09 R4	2,010	0	Pen. Due	$0.00	$0.00	$0.00	ELLIS, DAVID
HILLSBORO, IL 62049-	0.9200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,010	0	Total Due	$72.28	$72.28	$144.56	08/31/2025
			0	0	Paid	$72.28	$72.28	$144.56	ELLIS, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-200-015	03003	CITY LAKE RD	0	0	Tax Due	$10.79	$10.79	$21.58	First Installment
RIVES, ROBERT BELLM	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
808 CITY LAKE RD	0030	PT NE & PT SW 9-4-465-5 S36 T09 R4	300	0	Pen. Due	$0.00	$0.00	$0.00	RIVES, ROBERT B
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$10.79	$10.79	$21.58	05/23/2025
			0	0	Paid	$10.79	$10.79	$21.58	RIVES, ROBERT B
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-200-018	03003	CITY LAKE RD	200	0	Tax Due	$7.19	$7.19	$14.38	First Installment
MC FARLIN, DORIS REVOCABLE INDENTU	7.19161	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
TRUST	0021	N PT SE NE LYG E OF PRIVATE RD	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, DORIS REVOCABLE INDE
8068 S ILLINOIS RT 127	1.0500	9-4-465-2A S36 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			200	0	Total Due	$7.19	$7.19	$14.38	06/25/2025
			0	0	Paid	$7.19	$7.19	$14.38	MC FARLIN, DORIS REVOCABLE INDE
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-200-022	03006	800 CITY LAKE RD	0	0	Tax Due	$713.73	$713.73	$1,427.46	First Installment
PENCE, DAVID & PATRICIA	8.69865	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
800 CITY LAKE RD	0040	2.69 AC TR LYG SE1/4 NE1/4 9-4-463A S36 T09 R4	10,350	5,000	Pen. Due	$0.00	$0.00	$0.00	PENCE, DAVID & PATRICIA
HILLSBORO, IL 62049-0000	2.6900		30,590	13,530	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,940	0	Total Due	$713.73	$713.73	$1,427.46	08/08/2025
			0	0	Paid	$713.73	$713.73	$1,427.46	PENCE, DAVID & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	

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11-36-200-023	03006	802 CITY LAKE RD	0	0	Tax Due	$20.01	$20.01	$40.02	First Installment
FERRILL, KENNETH M	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
802 CITY LAKE RD	0030	.31 AC TR LYG SE1/4 NE1/4 9-4-463-2	460	0	Pen. Due	$0.00	$0.00	$0.00	FERRILL, KENNETH M
HILLSBORO, IL 62049-	0.3100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			460	0	Total Due	$20.01	$20.01	$40.02	05/23/2025
			0	0	Paid	$20.01	$20.01	$40.02	FERRILL, KENNETH M
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-200-024	03006	812 CITY LAKE RD	0	0	Tax Due	$3,788.70	$3,788.70	$7,577.40	First Installment
HOBBS, CHARIS E	8.69865	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
812 CITY LAKE RD	0040	PT SE NE	5,170	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	2.0800	S36 T9 R4	87,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,110	0	Total Due	$3,788.70	$3,788.70	$7,577.40	09/02/2025
			0	0	Paid	$3,788.70	$3,788.70	$7,577.40	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-200-025	03003	818 CITY LAKE RD	0	0	Tax Due	$1,766.62	$1,766.62	$3,533.24	First Installment
ELLIS, DAVID	7.19161	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
818 CITY LAKE RD	0040	PT SE NE COM SE COR NE W133' TO	3,590	0	Pen. Due	$0.00	$0.00	$0.00	ELLIS, DAVID
HILLSBORO, IL 62049-	1.0700	POB N299.19' W150' S299.33' E150' TO POI	51,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S36 T9 R4	55,130	0	Total Due	$1,766.62	$1,766.62	$3,533.24	08/31/2025
			0	0	Paid	$1,766.62	$1,766.62	$3,533.24	ELLIS, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-200-027	03006	GLENN SHOALS DR	0	0	Tax Due	$32.19	$32.19	$64.38	First Installment
MC FARLIN, ROGER C & ALAN W & RANDY	8.69865	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
8068 S ILLINOIS RT 127	0030	COMM SW COR NW1/4 NE1/4 SEC 36 N	740	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	2.5000	ALG W LN 311.81 TO POB CONT ALG N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LN 318.76 NLY237.81 NLY74.54 S431.59	740	0	Total Due	$32.19	$32.19	$64.38	06/25/2025
		W289.77 TO POB S36 T09 R4	0	0	Paid	$32.19	$32.19	$64.38	MC FARLIN, DORIS REVOCABLE INDE
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-200-028	03006	111 LAKEWOOD DR	0	0	Tax Due	$320.55	$320.55	$641.10	First Installment
LIPE, BLAKE & COREY C/O FIRST NATION	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK LITCHFIELD	0040	PT SE 1/4 SEC 25	730	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, BLAKE A & COREY L
324 N STATE ST	0.4200	& PT NE1/4 SEC 36	6,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 450		S36 T9 R4	7,370	0	Total Due	$320.55	$320.55	$641.10	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$320.55	$320.55	$641.10	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-200-030	03006	810 CITY LAKE RD	0	0	Tax Due	$8.70	$8.70	$17.40	First Installment
HUMM, CRIS	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
810 CITY LAKE RD	0030	COM SE COR NE N300' W125.85' W150'	200	0	Pen. Due	$0.00	$0.00	$0.00	HUMM, CRIS
Hillsboro, IL 62049-	0.3400	W300'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB S299.4' W50' N299.4' TH E50' TO	200	0	Total Due	$8.70	$8.70	$17.40	08/25/2025
		POB	0	0	Paid	$8.70	$8.70	$17.40	HUMM, CRIS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-36-200-031	03003	810 CITY LAKE RD	0	0	Tax Due	$922.33	$922.33	$1,844.66	First Installment
HUMM, CRIS	7.19161	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
810 CITY LAKE RD	0040	COM SE COR NE N300' W125.85' W150'	4,420	5,000	Pen. Due	$0.00	$0.00	$0.00	HUMM, CRIS
Hillsboro, IL 62049-	1.0000	W300' W50'	50,930	18,700	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S299.4' W150' N299.4' TH E150' TO POB	55,350	0	Total Due	$922.33	$922.33	$1,844.66	
			0	0	Paid	$922.33	$922.33	$1,844.66	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUMM, CRIS
11-36-200-032	03006	GLENN SHOALS DR	200	0	Tax Due	$8.70	$8.70	$17.40	First Installment
BRUEMMER, ESTELLE C/O DAVID BRUEMMER	8.69865	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
5397 E CREEKSIDE TR	0021	PT E1/2 SE1/4 NE1/4 LYG E C/L GLENN	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUEMMER, WILLIAM M & ESTELLE M
SYRACUSE, IN 46567-	0.8000	SHOALS DR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(EX 1.05 AC TR) S36 T9 R4	200	0	Total Due	$8.70	$8.70	$17.40	
			0	0	Paid	$8.70	$8.70	$17.40	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUEMMER, WILLIAM M & ESTELLE M
11-36-200-033	03003	GLENN SHOALS DR	5,040	0	Tax Due	$181.23	$181.23	$362.46	First Installment
BRUEMMER, ESTELLE C/O DAVID BRUEMMER	7.19161	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
5397 E CREEKSIDE TR	0021	PT S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUEMMER, WILLIAM M & ESTELLE M
SYRACUSE, IN 46567-	39.0300	S36 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,040	0	Total Due	$181.23	$181.23	$362.46	
			0	0	Paid	$181.23	$181.23	$362.46	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUEMMER, WILLIAM M & ESTELLE M
11-36-200-035	03006	CITY LAKE RD	152	0	Tax Due	$6.61	$6.61	$13.22	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
447 S MAIN ST	0021	PT CENTER S 1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF HILLSBORO
HILLSBORO, IL 62049	0.6800	S36 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			152	0	Total Due	$6.61	$6.61	$13.22	
			0	0	Paid	$6.61	$6.61	$13.22	06/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	CITY OF HILLSBORO
11-36-200-036	03006	CITY LAKE RD	8,640	0	Tax Due	$375.78	$375.78	$751.56	First Installment
MC FARLIN, DORIS REVOCABLE INDENTU TRUST	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
8068 S ILLINOIS RT 127	0021	PT CENTER SEC 36	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	34.8200	S36 T9 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,640	0	Total Due	$375.78	$375.78	$751.56	
			0	0	Paid	$375.78	$375.78	$751.56	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC FARLIN, DORIS REVOCABLE INDE
11-36-200-037	03006	CITY OF HILLSBORO	200	0	Tax Due	$8.70	$8.70	$17.40	First Installment
MC FARLIN, DORIS REVOCABLE INDENTU TRUST	8.69865	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
8068 S ILLINOIS RT 127	0021	PT NW 1/4 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	1.7900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$8.70	$8.70	$17.40	
			0	0	Paid	$8.70	$8.70	$17.40	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC FARLIN, DORIS REVOCABLE INDE

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Township BUTLER GROVE

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11-36-200-508	03006	GLENN SHOALS DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.69865	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	IMPROVEMENT ON LEASED LAKE LANDS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	CORP LIMITS HILLSBORO DOCKET NO 99-68-22	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LOCATED ON 11-36-200-008	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
		S36 T09 R4	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-36-300-003	03003	CITY LAKE RD	200	0	**Tax Due**	$7.19	$7.19	**$14.38**	**First Installment**
PETCHER, JAMES & VICKI	7.19161	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1056 E WATER ST	0021	S 70.57' OF SW LYG E OF SHOAL CREEK	0	0	**Pen. Due**	$0.00	$0.11	**$0.11**	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.7000	LAND CORP LIMITS HILLSBORO 9-4-465-6	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S36 T9 R4	200	0	**Total Due**	$7.19	$7.30	**$14.49**	
			0	0	**Paid**	$7.19	$7.30	**$14.49**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETCHER, JAMES & VICKI
11-36-400-001	03006	CITY LAKE RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.69865	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT NE E 1/2 SE LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	34.9900	HILLSBORO DOCKET NO 87-68-125	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		9-4-461 S36 T09 R4	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-36-400-002	03006	781 CITY LAKE RD	0	0	**Tax Due**	$104.82	$104.82	**$209.64**	**First Installment**
QUEENER, RUSSELL	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
781 CITY LAKE RD	0040	LOT 5 LAKE HILLSBORO COTTAGE	1,350	5,000	**Pen. Due**	$0.00	$1.57	**$1.57**	QUEENER, RUSSELL
Hillsboro, IL 62049-	0.3600	SUBDIV	16,580	4,520	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S36 T9 R4	17,930	0	**Total Due**	$104.82	$106.39	**$211.21**	
			0	0	**Paid**	$104.82	$106.39	**$211.21**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	QUEENER, RUSSELL
11-36-400-003	03006	759 CITY LAKE RD	0	0	**Tax Due**	$357.08	$357.08	**$714.16**	**First Installment**
SHERER, JOSEPH G & ANNE FOSTER	8.69865	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 116	0040	LOT 6 LAKE HILLSBORO COTTAGE	390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHERER, JOSEPH G & ANNE
TAYLOR SPRINGS, IL 62089-0000	0.0900	SUBDIV	7,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,210	0	**Total Due**	$357.08	$357.08	**$714.16**	
			0	0	**Paid**	$357.08	$357.08	**$714.16**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHERER, JOE & ANNE FOSTER
11-36-400-005	03006	750 CITY LAKE RD	0	0	**Tax Due**	$243.13	$243.13	**$486.26**	**First Installment**
WHITE, JOSY	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/15/2025
750 CITY LAKE RD	0040	LOT 9 LAKE HILLSBORO COTTAGE	650	0	**Pen. Due**	$7.29	$3.65	**$10.94**	JICTB, INC
HILLSBORO, IL 62049-	0.1700	SUBDIV	10,940	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			11,590	0	**Total Due**	$250.42	$266.78	**$517.20**	
			0	0	**Paid**	$250.42	$266.78	**$517.20**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JICTB, INC

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-36-400-006	03006	745 CITY LAKE RD	0	0	Tax Due	$578.90	$578.90	$1,157.80	First Installment
REYNOLDS, ELI	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
745 CITY LAKE RD	0040	LOT 10 LAKE HILLSBORO COTTAGE	390	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, ELI
HILLSBORO, IL 62049-	0.1000	SUBDIV	12,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,310	0	Total Due	$578.90	$578.90	$1,157.80	06/30/2025
			0	0	Paid	$578.90	$578.90	$1,157.80	REYNOLDS, ELI
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-400-007	03006	743 CITY LAKE RD	0	0	Tax Due	$81.42	$81.42	$162.84	First Installment
TURNER, RYAN	8.69865	HILLSBORO, IL 62049-0000	0	5,338	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
743 CITY LAKE RD	0040	LOT 11 LAKE HILLSBORO COTTAGE	520	0	Pen. Due	$0.00	$0.00	$0.00	TURNER, RYAN
Hillsboro, IL 62049-	0.1400	SUBDIV	6,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,210	0	Total Due	$81.42	$81.42	$162.84	06/09/2025
			0	0	Paid	$81.42	$81.42	$162.84	TURNER, RYAN
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-400-008	03006	741 CITY LAKE RD	0	0	Tax Due	$320.55	$320.55	$641.10	First Installment
REYNOLDS, ISAAC & BAILEY	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
313 S MAIN ST	0040	LOT 12 LAKE HILLSBORO COTTAGE	2,010	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, ISAAC & BAILEY
HILLSBORO, IL 62049-	0.5300	SUBDIV	5,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,370	0	Total Due	$320.55	$320.55	$641.10	09/04/2025
			0	0	Paid	$320.55	$320.55	$641.10	REYNOLDS, ISAAC D
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-400-015	03006	742 CITY LAKE RD	0	0	Tax Due	$365.35	$365.35	$730.70	First Installment
BARBER, GEORGE & CHRISTINE & JACKS	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
742 CITY LAKE RD	0040	LOT 1 LAKE HILLSBORO COTTAGE	1,370	0	Pen. Due	$0.00	$0.00	$0.00	BARBER, GEORGE & CHRISTINE & JA
HILLSBORO, IL 62049-	0.3700	SUBDIV	7,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,400	0	Total Due	$365.35	$365.35	$730.70	07/17/2025
			0	0	Paid	$365.35	$365.35	$730.70	BARBER, GEORGE & CHRISTINE & JA
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-400-016	03006	749 CITY LAKE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNGER, JOHN	8.69865	HILLSBORO, IL 62049-0000	0	4,768	Drainage Due	$0.00	$0.00	$0.00	
749 CITY LAKE RD	0040	LOT 8 LAKE HILLSBORO COTTAGE	690	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.1800	SUBDIV	9,960	5,882	Cost Due	$0.00	$0.00	$0.00	
			10,650	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-400-017	03006	747 CITY LAKE RD	0	0	Tax Due	$36.54	$36.54	$73.08	First Installment
REYNOLDS, ELI	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1700 KLAR AV	0030	LOT 2 LAKE HILLSBORO COTTAGE	840	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, ELI
HILLSBORO, IL 62049-	0.2200	SUBDIV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			840	0	Total Due	$36.54	$36.54	$73.08	05/21/2025
			0	0	Paid	$36.54	$36.54	$73.08	REYNOLDS, ELI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-36-400-018	03006	753 CITY LAKE RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STEWART, MARCI	8.69865	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
753 CITY LAKE RD	0040	LOT 3 LAKE HILLSBORO SUBDIV	1,640	4,936	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.4400		20,990	11,694	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,630	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-36-400-019	03006	757 CITY LAKE RD	0	0	**Tax Due**	$809.85	$809.85	**$1,619.70**	**First Installment**
RUPPERT PROPERTIES LLC	8.69865	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
6173 CHATAUQUA TR	0040	LOT 4 LAKE HILLSBOR COTTAGE SUBDIV	740	0	**Pen. Due**	$0.00	$12.15	**$12.15**	RUPPERT PROPERTIES LLC
HILLSBORO, IL 62049-	0.2000		17,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,620	0	**Total Due**	$809.85	$822.00	**$1,631.85**	
			0	0	**Paid**	$809.85	$822.00	**$1,631.85**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUPPERT PROPERTIES LLC
11-36-400-024	03006	821 CITY LAKE RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.69865	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT E1/2 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	80.6300	S36 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
11-36-400-025	03006	818 CITY LAKE RD	0	0	**Tax Due**	$15.66	$15.66	**$31.32**	**First Installment**
ELLIS, DAVID	8.69865	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
818 CITY LAKE RD	0030	PT W1/2 SE1/4 N OF CITY LAKE RD	360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLIS, DAVID
HILLSBORO, IL 62049-	0.2200	S36 T9 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			360	0	**Total Due**	$15.66	$15.66	**$31.32**	
			0	0	**Paid**	$15.66	$15.66	**$31.32**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLIS, DAVID
11-36-400-026	03006	812 CITY LAKE RD	0	0	**Tax Due**	$41.32	$41.32	**$82.64**	**First Installment**
HOBBS, CHARIS E	8.69865	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
812 CITY LAKE RD	0030	COM SE COR NE1/4 W275.85' TO POB	950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.6000	W300' S101.32' E ALG N ROW CITY LAKE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		RD 300' N91.02' TO POB	950	0	**Total Due**	$41.32	$41.32	**$82.64**	
		S36 T9 R4	0	0	**Paid**	$41.32	$41.32	**$82.64**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
11-36-400-027	03006	730 CITY LAKE RD	0	0	**Tax Due**	$2,570.89	$2,570.89	**$5,141.78**	**First Installment**
OCEPEK, AARON SR	8.69865	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
730 CITY LAKE RD	0040	COM SW COR SE 2 HOMES HERE	1,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OCEPEK, AARON SR
HILLSBORO, IL 62049-	1.3500	S36 T9 R4	57,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,110	0	**Total Due**	$2,570.89	$2,570.89	**$5,141.78**	
			0	0	**Paid**	$2,570.89	$2,570.89	**$5,141.78**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OCEPEK, AARON SR

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-36-400-029	03006	755 CITY LAKE RD	0	0	Tax Due	$17.40	$17.40	$34.80	First Installment
SHERER, JOE & ANNE FOSTER	8.69865	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 116	0030	LOT 7 LAKE HILLSBORO COTTAGE SUBDIV	400	0	Pen. Due	$0.00	$0.00	$0.00	SHERER, JOSEPH G & ANNE
Taylor Springs, IL 62089-	0.0600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			400	0	Total Due	$17.40	$17.40	$34.80	09/03/2025
			0	0	Paid	$17.40	$17.40	$34.80	SHERER, JOE & ANNE FOSTER
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-400-030	03006	637 CITY LAKE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.69865	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN	0090	LOT 13 LAKE HILLSBORO COTTAGE SUBDIV S36 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.2100		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-400-031	03006	639 CITY LAKE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.69865	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN	0090	LOT 14 LAKE HILLSBORO COTTAGE SUBDIV S36 T9 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.2100		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-400-033	03006	CITY LAKE RD	0	0	Tax Due	$121.78	$121.78	$243.56	First Installment
OCEPEK, AARON SR	8.69865	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
730 CITY LAKE RD	0030	PT SE1/4 S36 T9 R4	2,800	0	Pen. Due	$0.00	$0.00	$0.00	OCEPEK, AARON SR
HILLSBORO, IL 62049-	6.5100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,800	0	Total Due	$121.78	$121.78	$243.56	08/31/2025
			0	0	Paid	$121.78	$121.78	$243.56	OCEPEK, AARON SR
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-400-035	03006	CITY LAKE RD	0	0	Tax Due	$22.18	$22.18	$44.36	First Installment
UNGER, JOHN F	8.69865	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
749 CITY LAKE RD	0030	LOT 13 LAKE HILLSBORO COTTAGE SUB	510	0	Pen. Due	$0.00	$0.00	$0.00	UNGER, JOHN F
HILLSBORO, IL 62049-	0.2100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			510	0	Total Due	$22.18	$22.18	$44.36	05/22/2025
			0	0	Paid	$22.18	$22.18	$44.36	UNGER, JOHN F
				0	Unpaid	$0.00	$0.00	$0.00	
11-36-400-037	03006	CITY LAKE RD	0	0	Tax Due	$17.40	$17.40	$34.80	First Installment
REYNOLDS, ELI	8.69865	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1700 KLAR AV	0030	LOT 14 LAKE HILLSBOR COTTAGE SUB	400	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, ELI
HILLSBORO, IL 62049-	0.0200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			400	0	Total Due	$17.40	$17.40	$34.80	05/21/2025
			0	0	Paid	$17.40	$17.40	$34.80	REYNOLDS, ELI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township BUTLER GROVE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
11-36-400-038 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62049-0000	03006 8.69865 0090 0.0000	CITY LAKE RD HILLSBORO, IL 62049 PT NW SE S36 T9 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-36-400-039 CITY OF HILLSBORO ATTN CITY CLERK 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 8.69865 0090 1.1500	CITY LAKE RD HILLSBORO, IL 62049 COM NW COR SW SE E536.44' S43.61' TO POB SE 326.3' SW77.6' W305.99' N86.3' NE152.96' TO POB S36 T9 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-36-400-041 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 8.69865 0090 1.1500	CITY LAKE RD HILLSBORO, IL 62049 COM NW COR SW SE E536.44' S43.61' SW152.96' S86.3' TO POB E305.99' SW56.04' SW53.18' SE78.01' W282.5' TH N190.47' TO POB S36 T98 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-36-400-043 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 8.69865 0090 1.7800	CITY LAKE RD HILLSBORO, IL 62049 1.78 AC TRACT NE 1/4 SW 1/4 SE 1/4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
11-36-400-044 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 8.69865 0090 28.0600	CITY LAKE RD HILLSBORO, IL 62049 PT SW 1/4 SE 1/4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
Totals for BUTLER GROVE		**994 Parcels**			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$918,383.99 $1,381.94 $687.21 $0.00 $920,453.14 $919,502.75 $950.39	$918,383.99 $1,381.94 $216.62 $536.00 $920,518.55 $919,542.00 $976.55	$1,836,767.98 $2,763.88 $903.83 $992.00 $1,840,971.69 $1,839,044.75 $1,926.94	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-01-100-002	04001	11091 BRUSHY TR	6,600	0	Tax Due	$214.86	$214.86	**$429.72**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	PT S 1/2 NW 8-3-608 S1 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	26.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,600	0	Total Due	$214.86	$214.86	**$429.72**	07/08/2025
			0	0	Paid	$214.86	$214.86	**$429.72**	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-100-005	04001	11370 BRUSHY TR	11,680	0	Tax Due	$1,060.46	$1,060.46	**$2,120.92**	**First Installment**
HEATH, GERALD & SHIRLEY	6.51086	IRVING, IL 62051-0000	6,495	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11369 BRUSHY TRL	0011	PT N 1/2 NW 8-3-607B S1 T08 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HEATH, GERALD & SHIRLEY
Irving, IL 62051-	58.0000		22,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,575	0	Total Due	$1,060.46	$1,060.46	**$2,120.92**	09/05/2025
			0	0	Paid	$1,060.46	$1,060.46	**$2,120.92**	HEATH, GERALD & SHIRLEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-100-007	04001	BRUSHY TR	28,530	0	Tax Due	$928.78	$928.78	**$1,857.56**	**First Installment**
UNDERWOOD, NORMAN L	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
406 8TH ST	0021	PT NW SEC 1 8-3-609 & 610 & 605-1 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNDERWOOD, NORMAN L
Pawnee, IL 62558-	94.8800	616-1 S1 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,530	0	Total Due	$928.78	$928.78	**$1,857.56**	09/09/2025
			0	0	Paid	$928.78	$928.78	**$1,857.56**	UNDERWOOD, NORMAN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-100-301	04001	SEVEN SISTERS AV	16,000	0	Tax Due	$520.87	$520.87	**$1,041.74**	**First Installment**
COLT LLC	6.51086	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 1 COAL RIGHTS 8-3-1077	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	17-01.1-100-001 S1 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$520.87	$520.87	**$1,041.74**	07/21/2025
			0	0	Paid	$520.87	$520.87	**$1,041.74**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-200-002	04001	SEVEN SISTERS AV	1,040	0	Tax Due	$33.86	$33.86	**$67.72**	**First Installment**
HOLZKNECHT, FRANK & RITA	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
78 FRANKS LN	0021	PT NW NE LYG E OF LINE 1776 1/2 FT W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLZKNECHT, FRANK & RITA
HILLSBORO, IL 62049-0000	13.5000	OF E LINE NE 8-3-602 S1 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,040	0	Total Due	$33.86	$33.86	**$67.72**	06/02/2025
			0	0	Paid	$33.86	$33.86	**$67.72**	HOLZKNECHT, FRANK & RITA
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-01-200-003	04001	17350 SEVEN SISTERS AV	7,150	0	Tax Due	$239.28	$239.28	**$478.56**	**First Installment**
HOLZKNECHT, FRANK & RITA	6.51086	IRVING, IL 62051-0000	200	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
78 FRANKS LN	0011	NE NE 8-3-601 S1 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLZKNECHT, FRANK & RITA
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,350	0	Total Due	$239.28	$239.28	**$478.56**	06/02/2025
			0	0	Paid	$239.28	$239.28	**$478.56**	HOLZKNECHT, FRANK & RITA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-01-200-008	04001	17258 SEVEN SISTERS AV	0	0	**Tax Due**	$1,908.01	$1,908.01	**$3,816.02**	**First Installment**
SAATHOFF, KEVIN	6.51086	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
327 E SUMMER ST	0040	MID PT N 1/2 LYG SW OF CREEK 8-3-603 & 607A S1 T08 R3	8,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAATHOFF, KEVIN
Hillsboro, IL 62049-	19.3500		49,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,610	0	**Total Due**	$1,908.01	$1,908.01	**$3,816.02**	
			0	0	**Paid**	$1,908.01	$1,908.01	**$3,816.02**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAATHOFF, KEVIN
17-01-200-009	04001	17286 SEVEN SISTERS AV	0	0	**Tax Due**	$1,650.51	$1,650.51	**$3,301.02**	**First Installment**
TYSON, NATHANAEL	6.51086	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
17286 SEVEN SISTERS AV	0040	MID PT N1/2 LYG NE OF CREK 8-3-603A & 604 S1 T08 R3	6,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
IRVING, IL 62051-	13.6500		50,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,700	0	**Total Due**	$1,650.51	$1,650.51	**$3,301.02**	
			0	0	**Paid**	$1,650.51	$1,650.51	**$3,301.02**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
17-01-200-012	04001	11330 BRUSHY TR	1,620	0	**Tax Due**	$2,433.11	$2,433.11	**$4,866.22**	**First Installment**
NIEHAUS, RONALD E	6.51086	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
11330 BRUSHY TRL	0011	COMM NW COR SEC 01 E ALG SEVEN SISTERS AVE TO CNTLN BRUSHY TRL S ALG CNTLN 748.60' TO POB E 3114.48' S 700.67' ELY W 874.98' NWLY 379.97' WLY 402.33' N 309.91' W 518.75' N 20' TO POB S01 T8 R3	2,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, RONALD E
IRVING, IL 62051-0000	20.7100		81,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			85,740	0	**Total Due**	$2,433.11	$2,433.11	**$4,866.22**	
			0	0	**Paid**	$2,433.11	$2,433.11	**$4,866.22**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, RONALD E
17-01-200-013	04001	11330 BRUSHY TR	3,130	0	**Tax Due**	$101.90	$101.90	**$203.80**	**First Installment**
NIEHAUS, RONALD E	6.51086	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
11330 BRUSHY TRL	0021	COM NW COR SEC 1 E ALG SEVEN SISTERS AV TO CNTLN BRUSHY TRL S ALG CNTLN 748.60' TO POB E1518.75' SE309.91' E402.33' S379.97' E874.98' S1508.24' W1378.32' N46.20' E227.34' N1790.38' WLY335.52' NLY307' W1506.25' N20' TO POB S01 T8 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, RONALD E
IRVING, IL 62051-0000	42.5300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,130	0	**Total Due**	$101.90	$101.90	**$203.80**	
			0	0	**Paid**	$101.90	$101.90	**$203.80**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, RONALD E
17-01-200-014	04001	SEVEN SISTERS AV	11,840	0	**Tax Due**	$385.45	$385.45	**$770.90**	**First Installment**
MILES, GERALD L & PATRICIA K	6.51086	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
20163 N 10TH AV	0021	SE NE & N23.88 AC NE SE S1 T8 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILES, GERALD L & PATRICIA K
Fillmore, IL 62032-	63.8800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,840	0	**Total Due**	$385.45	$385.45	**$770.90**	
			0	0	**Paid**	$385.45	$385.45	**$770.90**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILES, GERALD L & PATRICIA K
17-01-300-001	04001	11163 BRUSHY TR	6,230	0	**Tax Due**	$250.48	$250.48	**$500.96**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	IRVING, IL 62051-0000	1,464	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0011	PT NW SW 8-3-611 S1 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	18.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,694	0	**Total Due**	$250.48	$250.48	**$500.96**	
			0	0	**Paid**	$250.48	$250.48	**$500.96**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-01-300-006	04001	11091 BRUSHY TR	10,920	0	Tax Due	$4,159.30	$4,159.30	**$8,318.60**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	IRVING, IL 62051-0000	67,395	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0011	PT S 104 AC SW LYG W OF TWP RD 8-3-613 & 612-1 S1 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	33.3700		46,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			127,765	0	Total Due	$4,159.30	$4,159.30	**$8,318.60**	
			0	0	Paid	$4,159.30	$4,159.30	**$8,318.60**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-01-300-007	04001	11114 BRUSHY TR	6,650	0	Tax Due	$1,617.07	$1,617.07	**$3,234.14**	**First Installment**
THIERET, JAMES D	6.51086	IRVING, IL 62051-0000	8,363	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
11114 BRUSHY TRL	0011	PT S1/2 SEC AS IN 437-340-COM NW COR SEC S 551.1' E887.15' S2949.09' TO POB E1767.09' S1004.44' W1704.72' NW993.55' N42.77' TO POB 8-3-612-1 S01 T08 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	THIERET, JAMES D
IRVING, IL 62051-0000	40.6500		42,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,673	0	Total Due	$1,617.07	$1,617.07	**$3,234.14**	
			0	0	Paid	$1,617.07	$1,617.07	**$3,234.14**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THIERET, JAMES D
17-01-300-008	04001	11034 BRUSHY TR	2,670	0	Tax Due	$2,018.92	$2,018.92	**$4,037.84**	**First Installment**
HAMILTON, JOHNNY & RITA	6.51086	IRVING, IL 62051-0000	3,687	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
11034 BRUSHY TRL	0011	PT S1/2 SEC AS IN 438-182-COM NW COR SEC S551.1' E887.15' S2991.86' SE993.55' TO POB E1704.72' S777.38' W1656.05' NW778.63'TO POB 8-3-612 & 613-1 S1 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Irving, IL 62051-	29.9900		58,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,017	0	Total Due	$2,018.92	$2,018.92	**$4,037.84**	
			0	0	Paid	$2,018.92	$2,018.92	**$4,037.84**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
17-01-400-005	04001	BRUSHY TR	10,120	0	Tax Due	$329.45	$329.45	**$658.90**	**First Installment**
KUNZ, MERILYN J	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
512 LAKECREST TR	0021	SE SE 8-3-618 S1 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUNZ, MERILYN J
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,120	0	Total Due	$329.45	$329.45	**$658.90**	
			0	0	Paid	$329.45	$329.45	**$658.90**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KUNZ, MERILYN J
17-01-400-006	04001	BRUSHY TR	5,960	0	Tax Due	$194.03	$194.03	**$388.06**	**First Installment**
RONEN, DENNIS & ANDREA	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17283 FILLMORE TR	0021	64 AC TR LYG SE1/4 SEC 1 8-3-614 & 617 S1 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RONEN, DENNIS & ANDREA
Irving, IL 62051-	64.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,960	0	Total Due	$194.03	$194.03	**$388.06**	
			0	0	Paid	$194.03	$194.03	**$388.06**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RONEN, DENNIS & ANDREA
17-02-100-002	04001	SEVEN SISTERS AV	15,770	0	Tax Due	$513.38	$513.38	**$1,026.76**	**First Installment**
SPEISER, JODI M	6.51086	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
17164 N 17TH AV	0021	N 1/2 E 1/2 NW 8-3-622 S2 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEISER, PHIL
Witt, IL 62094-	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,770	0	Total Due	$513.38	$513.38	**$1,026.76**	
			0	0	Paid	$513.38	$513.38	**$1,026.76**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEISER, PHIL

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-02-100-003	04001	SEVEN SISTERS AV	17,100	0	Tax Due	$556.68	$556.68	**$1,113.36**	**First Installment**
SPEISER, JODI M	6.51086	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
17164 N 17TH AV	0021	S 1/2 E 1/2 NW 8-3-623 S2 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEISER, PHIL
Witt, IL 62094-	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,100	0	Total Due	$556.68	$556.68	**$1,113.36**	05/28/2025
			0	0	Paid	$556.68	$556.68	**$1,113.36**	SPEISER, PHIL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-100-005	04001	15247 SEVEN SISTERS AV	29,720	0	Tax Due	$967.52	$967.52	**$1,935.04**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	PT W1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	77.7300	S2 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,720	0	Total Due	$967.52	$967.52	**$1,935.04**	06/25/2025
			0	0	Paid	$967.52	$967.52	**$1,935.04**	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-100-301	04001	SEVEN SISTERS AV	16,000	0	Tax Due	$520.87	$520.87	**$1,041.74**	**First Installment**
COLT LLC	6.51086	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 2 COAL RIGHTS 8-3-1078	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	17-02.1-100-001 S2 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$520.87	$520.87	**$1,041.74**	07/21/2025
			0	0	Paid	$520.87	$520.87	**$1,041.74**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-200-003	04001	11091 BRUSHY TR	10,590	0	Tax Due	$344.75	$344.75	**$689.50**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	PT SE NE 8-3-626 S2 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	25.8800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,590	0	Total Due	$344.75	$344.75	**$689.50**	07/08/2025
			0	0	Paid	$344.75	$344.75	**$689.50**	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-200-006	04001	SEVEN SISTERS AV	21,920	0	Tax Due	$713.59	$713.59	**$1,427.18**	**First Installment**
ENNEN FAMILY TRUST, C/O WH & JM ENN	6.51086	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
605 S DEWEY ST	0021	53.11 AC TR LYG NE1/4 SEC 2 8-3-620 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ENNEN FAMILY TRUST, C/O WH & JM
APT 52	53.1100	619 B S2 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GREENVILLE, IL 62246-			21,920	0	Total Due	$713.59	$713.59	**$1,427.18**	06/11/2025
			0	0	Paid	$713.59	$713.59	**$1,427.18**	ENNEN FAMILY TRUST, C/O WH & JM
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-200-009	04001	11369 BRUSHY TR	670	0	Tax Due	$21.81	$21.81	**$43.62**	**First Installment**
HEATH, GERALD & SHIRLEY	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11369 BRUSHY TRL	0021	PT N 1/2 NE 8-3-619A S2 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEATH, GERALD & SHIRLEY
Irving, IL 62051-	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			670	0	Total Due	$21.81	$21.81	**$43.62**	09/05/2025
			0	0	Paid	$21.81	$21.81	**$43.62**	HEATH, GERALD & SHIRLEY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-02-200-010	04001	SEVEN SISTERS AV	18,580	0	Tax Due	$604.86	$604.86	**$1,209.72**	**First Installment**
CASSIDY, JAMES B	6.51086	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2801 MONTALUMA DR APT 228	0021	PT N 1/2 NE 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CASSIDY, JAMES B
SPRINGFIELD, IL 62704	46.8500	S2 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,580	0	Total Due	$604.86	$604.86	**$1,209.72**	
			0	0	Paid	$604.86	$604.86	**$1,209.72**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CASSIDY, JAMES B
17-02-200-012	04001	SEVEN SISTERS AV	19,250	0	Tax Due	$626.67	$626.67	**$1,253.34**	**First Installment**
HEMPEN, CAROL J	6.51086	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
1470 SEYMOUR AV	0021	PT NE 1/4 NE 1/4 & PT NW 1/4 NW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMPEN, CAROL
HILLSBORO, IL 62049-	46.8400	SEC 01	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S2 T8 R3	19,250	0	Total Due	$626.67	$626.67	**$1,253.34**	
			0	0	Paid	$626.67	$626.67	**$1,253.34**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEMPEN, CAROL
17-02-300-003	04001	COFFEEN RD	30,450	0	Tax Due	$991.28	$991.28	**$1,982.56**	**First Installment**
CASSIDY, JAMES B	6.51086	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2801 MONTALUMA DR	0021	S 1/2 SW 8-3-625-1 S2 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CASSIDY, JAMES B
APT 228	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			30,450	0	Total Due	$991.28	$991.28	**$1,982.56**	
			0	0	Paid	$991.28	$991.28	**$1,982.56**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CASSIDY, JAMES B
17-02-300-004	04001	COFFEEN RD	16,660	0	Tax Due	$542.36	$542.36	**$1,084.72**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH	6.51086	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
BOAS	0021	S1/2 N1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
11091 BRUSHY TR	40.0000	S2 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			16,660	0	Total Due	$542.36	$542.36	**$1,084.72**	
			0	0	Paid	$542.36	$542.36	**$1,084.72**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-02-300-005	04001	COFFEEN RD	17,340	0	Tax Due	$581.59	$581.59	**$1,163.18**	**First Installment**
HEMPEN, CAROL	6.51086	IRVING, IL 62051	525	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
1470 SEYMOUR AV	0011	N1/2 N1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMPEN, CAROL
Hillsboro, IL 62049-	40.0000	S2 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,865	0	Total Due	$581.59	$581.59	**$1,163.18**	
			0	0	Paid	$581.59	$581.59	**$1,163.18**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEMPEN, CAROL
17-02-400-001	04001	SEVEN SISTERS AV	15,690	0	Tax Due	$510.78	$510.78	**$1,021.56**	**First Installment**
ENNEN FAMILY TRUST, C/O WH & JM ENN	6.51086	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
605 S DEWEY ST	0021	PT N 1/2 SE 8-3-621 S2 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ENNEN FAMILY TRUST, C/O WH & JM
APT 52	36.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GREENVILLE, IL 62246-			15,690	0	Total Due	$510.78	$510.78	**$1,021.56**	
			0	0	Paid	$510.78	$510.78	**$1,021.56**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ENNEN FAMILY TRUST, C/O WH & JM

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-02-400-002	04001	SEVEN SISTERS AV	6,690	0	Tax Due	$217.79	$217.79	**$435.58**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	PT NE SE 8-3-627 S2 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	18.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,690	0	Total Due	$217.79	$217.79	**$435.58**	07/08/2025
			0	0	Paid	$217.79	$217.79	**$435.58**	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-400-003	04001	11091 BRUSHY TR	32,890	0	Tax Due	$1,070.71	$1,070.71	**$2,141.42**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	W 80 AC S 104 AC SE 8-3-629 S2 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,890	0	Total Due	$1,070.71	$1,070.71	**$2,141.42**	07/08/2025
			0	0	Paid	$1,070.71	$1,070.71	**$2,141.42**	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-02-400-004	04001	11091 BRUSHY TR	9,690	0	Tax Due	$315.45	$315.45	**$630.90**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	E 24 AC S 104 AC SE 8-3-628 S2 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	24.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,690	0	Total Due	$315.45	$315.45	**$630.90**	07/08/2025
			0	0	Paid	$315.45	$315.45	**$630.90**	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-100-002	04001	15247 SEVEN SISTERS AV	9,630	0	Tax Due	$313.50	$313.50	**$627.00**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	NE NW 8-3-634 S3 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	38.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,630	0	Total Due	$313.50	$313.50	**$627.00**	06/25/2025
			0	0	Paid	$313.50	$313.50	**$627.00**	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-100-008	04001	SEVEN SISTERS AV	42,370	0	Tax Due	$1,379.33	$1,379.33	**$2,758.66**	**First Installment**
HOUCK, HEATH B	6.51086	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 405	0021	S1/2 NW & PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUCK, HEATH B
Witt, IL 62094-	106.9000	S3 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,370	0	Total Due	$1,379.33	$1,379.33	**$2,758.66**	09/05/2025
			0	0	Paid	$1,379.33	$1,379.33	**$2,758.66**	HOUCK, HEATH B
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-100-010	04001	15008 SEVEN SISTERS AV	0	0	Tax Due	$836.97	$836.97	**$1,673.94**	**First Installment**
BOSTON, JOSEPH D & MARJORIE S	6.51086	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
15008 SEVEN SISTERS AVE	0040	PT N1/2 N1/2 NW NW	4,400	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BOSTON, JOSEPH D & MARJORIE S
IRVING, IL 62051-0000	5.2000	S3 T8 R3	51,650	19,340	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,050	0	Total Due	$836.97	$836.97	**$1,673.94**	06/16/2025
			0	0	Paid	$836.97	$836.97	**$1,673.94**	BOSTON, JOSEPH D & MARJORIE S
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-03-100-301	04001	SEVEN SISTERS AV	15,655	0	Tax Due	$509.64	$509.64	**$1,019.28**	**First Installment**
COLT LLC	6.51086	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 3 COAL RIGHTS 8-3-1079	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	626.2000	17-03.1-100-001 S3 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,655	0	Total Due	$509.64	$509.64	**$1,019.28**	07/21/2025
			0	0	Paid	$509.64	$509.64	**$1,019.28**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-200-001	04001	15260 SEVEN SISTERS AV	9,820	0	Tax Due	$665.25	$665.25	**$1,330.50**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	10,615	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0011	W 1/2 N 1/2 NE 8-3-630 S3 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,435	0	Total Due	$665.25	$665.25	**$1,330.50**	06/25/2025
			0	0	Paid	$665.25	$665.25	**$1,330.50**	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-200-002	04001	15247 SEVEN SISTERS AV	10,330	0	Tax Due	$336.29	$336.29	**$672.58**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	SW NE 8-3-633 S3 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,330	0	Total Due	$336.29	$336.29	**$672.58**	06/25/2025
			0	0	Paid	$336.29	$336.29	**$672.58**	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-200-004	04001	15247 SEVEN SISTERS AV	17,290	0	Tax Due	$562.87	$562.87	**$1,125.74**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	SE NE 8-3-632 S3 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,290	0	Total Due	$562.87	$562.87	**$1,125.74**	06/25/2025
			0	0	Paid	$562.87	$562.87	**$1,125.74**	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-200-006	04001	15247 SEVEN SISTERS AV	14,180	0	Tax Due	$461.62	$461.62	**$923.24**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	37.7000	S3 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,180	0	Total Due	$461.62	$461.62	**$923.24**	06/25/2025
			0	0	Paid	$461.62	$461.62	**$923.24**	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-03-200-007	04001	SEVEN SISTERS AV & COFFEEN RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY HIGHWAY DEPARTMENT	6.51086	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
11159 ILLINOIS RT 185	0090	PT ROW NE NE & PT ROW NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049	0.5700	S2 & 3 T8 R3 DOCKET NO 22-068-00018	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOCKET NO 22-068-00017	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-03-300-001	04001	15247 SEVEN SISTERS AV	13,240	0	**Tax Due**	$431.02	$431.02	**$862.04**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	NE SW 8-3-637 S3 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,240	0	**Total Due**	$431.02	$431.02	**$862.04**	06/25/2025
			0	0	**Paid**	$431.02	$431.02	**$862.04**	STROUP, LON CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-03-300-003	04001	15247 SEVEN SISTERS AV	16,580	0	**Tax Due**	$539.75	$539.75	**$1,079.50**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	NW SW 8-3-638 S3 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,580	0	**Total Due**	$539.75	$539.75	**$1,079.50**	06/25/2025
			0	0	**Paid**	$539.75	$539.75	**$1,079.50**	STROUP, LON CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-03-300-004	04001	15247 SEVEN SISTERS AV	15,090	0	**Tax Due**	$491.25	$491.25	**$982.50**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	SW SW 8-3-638-1 S3 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,090	0	**Total Due**	$491.25	$491.25	**$982.50**	06/25/2025
			0	0	**Paid**	$491.25	$491.25	**$982.50**	STROUP, LON CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-03-300-005	04001	15247 SEVEN SISTERS AV	13,790	0	**Tax Due**	$448.93	$448.93	**$897.86**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	SE SW 8-3-638-2 S3 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,790	0	**Total Due**	$448.93	$448.93	**$897.86**	06/25/2025
			0	0	**Paid**	$448.93	$448.93	**$897.86**	STROUP, LON CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-03-400-001	04001	15247 SEVEN SISTERS AV	57,010	0	**Tax Due**	$1,855.92	$1,855.92	**$3,711.84**	**First Installment**
STROUP, LON CHARLES	6.51086	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	SE 8-3-639 S3 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,010	0	**Total Due**	$1,855.92	$1,855.92	**$3,711.84**	06/25/2025
			0	0	**Paid**	$1,855.92	$1,855.92	**$3,711.84**	STROUP, LON CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-04-100-003	04001	14204 SEVEN SISTERS AV	0	0	**Tax Due**	$683.32	$683.32	**$1,366.64**	**First Installment**
SNOW, SCOTT N & JEAN T	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
14204 SEVEN SISTERS AVENUE	0040	PT NW E 300 FT N 975 FT 8-3-641A S4 T08 R3	3,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNOW, SCOTT N & JEAN T
Hillsboro, IL 62049-	6.7000		17,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,990	0	**Total Due**	$683.32	$683.32	**$1,366.64**	08/29/2025
			0	0	**Paid**	$683.32	$683.32	**$1,366.64**	SNOW, SCOTT N & JEAN T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-04-100-006	04001	SEVEN SISTERS AV	41,600	0	Tax Due	$1,354.26	$1,354.26	**$2,708.52**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	PT NW COR 8-3-641 S4 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	94.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,600	0	Total Due	$1,354.26	$1,354.26	**$2,708.52**	07/18/2025
			0	0	Paid	$1,354.26	$1,354.26	**$2,708.52**	SELTZER, STEPHEN C TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-100-007	04001	SEVEN SISTERS AV	3,520	0	Tax Due	$309.92	$309.92	**$619.84**	**First Installment**
REINCKE, VINCE & HEATHER	6.51086	HILLSBORO, IL 62049	6,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14142 SEVEN SISTERS AVE	0011	PT NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, VINCENT L & HEATHER A
Hillsboro, IL 62049-	28.2000	S4 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,520	0	Total Due	$309.92	$309.92	**$619.84**	09/05/2025
			0	0	Paid	$309.92	$309.92	**$619.84**	REINCKE, VINCENT L & HEATHER A D
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-100-008	04001	14142 SEVEN SISTERS AV	0	0	Tax Due	$1,711.38	$1,711.38	**$3,422.76**	**First Installment**
REINCKE, VINCE & HEATHER	6.51086	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14142 SEVEN SISTERS AVE	0040	COM SE COR SW1/4	4,600	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, VINCE & HEATHER
Hillsboro, IL 62049-	5.2200	S4 T8 R3	53,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,570	0	Total Due	$1,711.38	$1,711.38	**$3,422.76**	09/05/2025
			0	0	Paid	$1,711.38	$1,711.38	**$3,422.76**	REINCKE, VINCE & HEATHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-100-301	04001	SEVEN SISTERS AV	1,710	0	Tax Due	$55.67	$55.67	**$111.34**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT W 1/2 NW COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	68.4100	8-3-1155 17-04.1-100-001 S4 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,710	0	Total Due	$55.67	$55.67	**$111.34**	07/21/2025
			0	0	Paid	$55.67	$55.67	**$111.34**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-100-302	04001	SEVEN SISTERS AV	2,000	0	Tax Due	$65.11	$65.11	**$130.22**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NW COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	8-3-1160 17-04.1-100-002 S4 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$65.11	$65.11	**$130.22**	07/21/2025
			0	0	Paid	$65.11	$65.11	**$130.22**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-04-126-008	04001	SEVEN SISTERS AV	6,160	0	Tax Due	$200.54	$200.54	**$401.08**	**First Installment**
REINCKE, VINCENT L & HEATHER A	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
DALENBERG REINCKE	0021	LOTS 1 THRU 14 SEVEN SISTERS SUB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, VINCENT L & HEATHER A
14142 SEVEN SISTERS AV	13.5000	8-3-641-1 THRU 641-14 S4 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			6,160	0	Total Due	$200.54	$200.54	**$401.08**	09/05/2025
			0	0	Paid	$200.54	$200.54	**$401.08**	REINCKE, VINCENT L & HEATHER A D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-04-200-002	04001	14204 SEVEN SISTERS AV	0	0	Tax Due	$2,249.83	$2,249.83	$4,499.66	First Installment
SNOW, SCOTT N & JEAN T	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
14204 SEVEN SISTERS AVENUE	0040	PT NW NE 8-3-640A S4 T08 R3	2,960	0	Pen. Due	$0.00	$0.00	$0.00	SNOW, SCOTT N & JEAN T
Hillsboro, IL 62049-	7.0000		72,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,110	0	Total Due	$2,249.83	$2,249.83	$4,499.66	08/29/2025
			0	0	Paid	$2,249.83	$2,249.83	$4,499.66	SNOW, SCOTT N & JEAN T
				0	Unpaid	$0.00	$0.00	$0.00	
17-04-200-004	04001	14266 SEVEN SISTERS AV	16,320	0	Tax Due	$610.00	$610.00	$1,220.00	First Installment
SELTZER, STEPHEN C TRUSTEE	6.51086	HILLSBORO, IL 62049-0000	2,418	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
825 EAST STREET	0011	W 1/2 NE EX 7 AC/& W 1/2 NE NE & NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	96.0000	NE 8-3-640 S4 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,738	0	Total Due	$610.00	$610.00	$1,220.00	07/18/2025
			0	0	Paid	$610.00	$610.00	$1,220.00	SELTZER, STEPHEN C TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
17-04-200-005	04001	SEVEN SISTERS AV	19,090	0	Tax Due	$621.46	$621.46	$1,242.92	First Installment
SELTZER, STEPHEN C TRUSTEE	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
825 EAST STREET	0021	SE NE & SE NE NE 8-3-640B S4 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,090	0	Total Due	$621.46	$621.46	$1,242.92	07/18/2025
			0	0	Paid	$621.46	$621.46	$1,242.92	SELTZER, STEPHEN C TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
17-04-200-301	04001	SEVEN SISTERS AV	12,000	0	Tax Due	$390.65	$390.65	$781.30	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE & S 1/2 COAL RIGHS & 17-04/1-300-001	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	480.0000	& 17-04/1-400-001 8-3-1166-3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		17-04.1-200-001 S4 T08 R3	12,000	0	Total Due	$390.65	$390.65	$781.30	07/21/2025
			0	0	Paid	$390.65	$390.65	$781.30	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-04-300-001	04001	SEVEN SISTERS AV	132,980	0	Tax Due	$4,329.07	$4,329.07	$8,658.14	First Installment
SELTZER, STEPHEN C TRUSTEE	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
825 EAST STREET	0021	S 1/2 8-3-642 S4 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	320.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			132,980	0	Total Due	$4,329.07	$4,329.07	$8,658.14	07/18/2025
			0	0	Paid	$4,329.07	$4,329.07	$8,658.14	SELTZER, STEPHEN C TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-101-010	04001	512 LAKECREST TR	8,320	0	Tax Due	$427.73	$427.73	$855.46	First Installment
KUNZ, JAMES JR & MERILYN	6.51086	HILLSBORO, IL 62049-0000	4,456	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
512 LAKECREST TR	0011	N596.72' NE NE SEC 6 LYG E OF RD &	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	KUNZ, MERILYN J
HILLSBORO, IL 62049-0000	23.9500	N596.72' NW SEC 5-8-3 LYG W OF RR	20,980	12,607	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-649 S5 T08 R3	36,746	0	Total Due	$427.73	$427.73	$855.46	08/25/2025
			0	0	Paid	$427.73	$427.73	$855.46	KUNZ, MERILYN J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-101-012	04001	556 LAKECREST TR	0	0	Tax Due	$777.72	$777.72	$1,555.44	First Installment
HARMON, JOHN & SALLY	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
558 LAKECREST TR	0040	PT NE NE SEC 6 LYG E OF ROW(EX	4,350	0	Pen. Due	$0.00	$0.00	$0.00	HARMON, JOHN & SALLY
Hillsboro, IL 62049-	8.0700	N596.72') & PT NW NW SEC 5 LYG NW OF RR & N OF ROW (EX 4.26 AC TR LYG N & E OF ROW) 8-3-649-1 & 649-2 S5 T08 R3	19,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,890	0	Total Due	$777.72	$777.72	$1,555.44	
			0	0	Paid	$777.72	$777.72	$1,555.44	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARMON, JOHN & SALLY
17-05-101-013	04001	558 LAKECREST TR	0	7,130	Tax Due	$1,709.10	$1,709.10	$3,418.20	First Installment
HARMON, JOHN W & SALLY J	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
558 LAKE CREST TRL	0040	AN IRREG 4.26 AC TR LYG N & E OF ROW	2,190	0	Pen. Due	$0.00	$0.00	$0.00	HARMON, JOHN W & SALLY J
HILLSBORO, IL 62049-0000	4.2600	IN PT NE1/4 NE1/4 SEC 6 & IN PT NW1/4 NW1/4 SEC 5 8-3-649-3 S5 T8 R3	63,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,630	0	Total Due	$1,709.10	$1,709.10	$3,418.20	
			0	0	Paid	$1,709.10	$1,709.10	$3,418.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARMON, JOHN W & SALLY J
17-05-102-002	04001	FRANKS LN	0	0	Tax Due	$11.72	$11.72	$23.44	First Installment
HOLZKNECHT, FRANK A	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
289 BIBLE WAY	0030	PT NW SEC 5 T8 R3	360	0	Pen. Due	$0.00	$0.00	$0.00	HOLZKNECHT, FRANK A
HARTFORD, TN 37753-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			360	0	Total Due	$11.72	$11.72	$23.44	
			0	0	Paid	$11.72	$11.72	$23.44	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLZKNECHT, FRANK A
17-05-102-003	04001	614 LAKECREST TR	0	0	Tax Due	$425.16	$425.16	$850.32	First Installment
WHITE , TAMMY	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1915 KLAR AVE	0040	E PT NE1/4 NE1/4	1,070	0	Pen. Due	$0.00	$0.00	$0.00	WHITE , TAMMY
HILLSBORO, IL 62049-	1.3400	S5 T8 R3	17,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,060	0	Total Due	$425.16	$425.16	$850.32	
			0	0	Paid	$425.16	$425.16	$850.32	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, TAMMY J
17-05-103-001	04003	N OF KC DR	0	0	Tax Due	$6.22	$6.22	$12.44	First Installment
UNKNOWN,	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
K C DR	0030	THAT PT N OF LOT 303 KORTKAMP	180	0	Pen. Due	$0.19	$0.09	$0.28	**TRUSTEE SUBSEQUENT**
HILLSBORO, IL 62049-	0.0000	S5 T8 R3	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			180	0	Total Due	$6.41	$26.31	$32.72	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$6.41	$26.31	$32.72	
17-05-103-011	04003	2919 KC DR	0	0	Tax Due	$962.43	$962.43	$1,924.86	First Installment
PERKINS, JACQUELINE N C/O BANK OF HILLSBORO	6.90655	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS IN KORTKAMP	3,950	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	304 & 258 & 260 & 262 & PT 256 & PT 254 & PT 303	29,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,870	0	Total Due	$962.43	$962.43	$1,924.86	
			0	0	Paid	$962.43	$962.43	$1,924.86	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO

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17-05-104-010	04003	3009 K C DR	0	0	Tax Due	$93.59	$93.59	**$187.18**	**First Installment**
BOYD, RONALD	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
PO BOX 383	0040	E 63 FT LOTS 257-259 & 261 SCHRAM	1,540	0	Pen. Due	$0.00	$0.00	**$0.00**	BOYD, RONALD
HILLSBORO, IL 62049-0000	0.0000	CITY-LOTS IN KORTKAMP 8-3-2104 &	7,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2101 & 2107 S T00 R	8,710	0	Total Due	$93.59	$93.59	**$187.18**	
			0	0	Paid	$93.59	$93.59	**$187.18**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOYD, RONALD
17-05-104-012	04003	3001 K C DR	0	0	Tax Due	$76.70	$76.70	**$153.40**	**First Installment**
BURTON, BEVERLY TRUSTEE	6.90655	SCHRAM CITY, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3001 KC DR	0040	W 1/2 LOTS 257-259 & 261 SCHRAM	2,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BURTON, BEVERLY TRUSTEE
Hillsboro, IL 62049-	0.6800	CITY-LOTS IN KORTKAMP & PT LOT 94	25,960	15,559	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-2105 & 2102 & 2108/1953-1 S T00 R	28,780	0	Total Due	$76.70	$76.70	**$153.40**	
			0	0	Paid	$76.70	$76.70	**$153.40**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BURTON, BEVERLY TRUSTEE
17-05-104-013	04003	3011 KC DR	0	0	Tax Due	$799.09	$799.09	**$1,598.18**	**First Installment**
PAGE, TIMOTHY C/O FIRST COMMUNITY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
BANK OF HILLSBORO	0040	LOTS 206-208 & 210 SCHRAM CITY-LOTS	2,190	0	Pen. Due	$0.00	$0.00	**$0.00**	PAGE, TIMOTHY R & SHAWNE D
PO BOX 40	0.0000	IN KORTKAMP	26,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-		8-3-2059 & 2060 & 2061 S T00 R	29,140	0	Total Due	$799.09	$799.09	**$1,598.18**	
			0	0	Paid	$799.09	$799.09	**$1,598.18**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAGE, TIMOTHY R & SHAWNE D
17-05-105-001	04003	W BROADWAY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF SCHRAM CITY	6.90655	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
510 22ND ST	0090	LOTS 343 & 345 SCHRAM CITY-LOTS IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	KORTKAMP DOCKET NO 82-68-06	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		8-3-2162 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-105-002	04003	BROADWAY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WASHINGTON PARK	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
510 22ND ST	0090	LOT 344 SCHRAM CITY-LOTS IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-2163 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-106-004	04003	713 LOCUST ST	0	0	Tax Due	$654.74	$654.74	**$1,309.48**	**First Installment**
HAMBY, CHA C/O SECURITY NATIONAL B/	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOT 264 SCHRAM CITY-LOTS IN	4,210	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000	KORTKAMP 8-3-2111 S T00 R	20,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,960	0	Total Due	$654.74	$654.74	**$1,309.48**	
			0	0	Paid	$654.74	$654.74	**$1,309.48**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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17-05-106-011	04003	702 BROADWAY ST	0	0	**Tax Due**	$606.05	$606.05	**$1,212.10**	**First Installment**
PAGE, GEORGE & VICKI	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
383 BLANE CT	0040	LOTS 309 & 310 SCHRAM CITY-LOTS IN	1,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAGE, GEORGE & VICKI
Dawson, IL 62520-	0.0000	KORTKAMP 8-3-2144 & 2143 S T00 R	16,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,550	0	**Total Due**	$606.05	$606.05	**$1,212.10**	
			0	0	**Paid**	$606.05	$606.05	**$1,212.10**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAGE, GEORGE & VICKI
17-05-106-013	04003	708 BROADWAY ST	0	0	**Tax Due**	$1,997.38	$1,997.38	**$3,994.76**	**First Installment**
OZEE, BRADFORD A & CHARLENE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
708 BROADWAY ST	0040	LOTS 305 THRU 308 SCHRAM CITY-LOTS	2,820	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	OZEE, BRADFORD A & CHARLENE
HILLSBORO, IL 62049-0000	0.0000	IN KORTKAMP 8-3-2142-1 & 2142 S T00 R	66,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,840	0	**Total Due**	$1,997.38	$1,997.38	**$3,994.76**	
			0	0	**Paid**	$1,997.38	$1,997.38	**$3,994.76**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OZEE, BRADFORD A & CHARLENE
17-05-106-014	04003	711 LOCUST ST	0	0	**Tax Due**	$1,311.21	$1,311.21	**$2,622.42**	**First Installment**
SPEARS, WESLEY D	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
711 LOCUST ST	0040	LTS 266 & 268 & 270 KORTKAMP	2,160	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS, WESLEY D
HILLSBORO, IL 62049-0000	0.4200	CORP LIMITS OF SCHRAM CITY	46,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,970	0	**Total Due**	$1,311.21	$1,311.21	**$2,622.42**	
			0	0	**Paid**	$1,311.21	$1,311.21	**$2,622.42**	08/13/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS, WESLEY D
17-05-106-015	04003	701 LOCUST ST	0	0	**Tax Due**	$623.66	$623.66	**$1,247.32**	**First Installment**
MAYBERRY, JAMES W C/O LITCHFIELD	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0040	LTS 272 & 274 KORTKAMP	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAYBERRY, JAMES W & JULIE A
PO BOX 309	0.2800	CORP LIMITS OF SCHRAM CITY	22,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			24,060	0	**Total Due**	$623.66	$623.66	**$1,247.32**	
			0	0	**Paid**	$623.66	$623.66	**$1,247.32**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
17-05-107-001	04003	3010 K C DR	0	0	**Tax Due**	$773.88	$773.88	**$1,547.76**	**First Installment**
REYNOLDS, ELI	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
1700 KLAR AV	0040	LOTS 263 SCHRAM CITY-LOTS IN	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, ELI
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2110 S T00 R	21,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,410	0	**Total Due**	$773.88	$773.88	**$1,547.76**	
			0	0	**Paid**	$773.88	$773.88	**$1,547.76**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REYNOLDS, ELI
17-05-107-011	04003	701 CHESTNUT ST	0	0	**Tax Due**	$266.63	$266.63	**$533.26**	**First Installment**
NEELY, MARIAN K	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
701 CHESTNUT ST	0040	LOTS 220 & 222 SCHRAM CITY-LOTS IN	1,820	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NEELY, MARIAN K
Hillsboro, IL 62049-	0.0000	KORTKAMP 8-3-2071 S T00 R	32,210	15,309	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,030	0	**Total Due**	$266.63	$266.63	**$533.26**	
			0	0	**Paid**	$266.63	$266.63	**$533.26**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NEELY, MARIAN K

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17-05-107-012	04003	705 CHESTNUT ST	0	0	Tax Due	$892.33	$892.33	$1,784.66	First Installment
WEAVER, JODY C/O CORELOGIC TAX	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC WAY	0040	LOTS 212 & 214 SCHRAM CITY-LOTS IN	1,820	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DFW 4-3	0.0000	KORTKAMP 8-3-2063 & 2065 S T00 R	30,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			31,840	0	Total Due	$892.33	$892.33	$1,784.66	
			0	0	Paid	$892.33	$892.33	$1,784.66	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-05-107-013	04003	712 LOCUST ST	0	0	Tax Due	$1,080.19	$1,080.19	$2,160.38	First Installment
BLANKENSHIP, GLENN K	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
604 MAPLE ST	0040	LT 265 & N1/4 LT 267 SCHRAM CITY-LOTS	930	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, GLENN K
HILLSBORO, IL 62049-	0.0000	IN KORTKAMP 8-3-2112 S T00 R	30,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,280	0	Total Due	$1,080.19	$1,080.19	$2,160.38	
			0	0	Paid	$1,080.19	$1,080.19	$2,160.38	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLANKENSHIP, GLENN K
17-05-107-015	04003	708 LOCUST ST	0	0	Tax Due	$338.42	$338.42	$676.84	First Installment
ANDREWS, THOMAS J	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1117 MARSHALL ST	0040	LT 267 (EX N 1/4) & LT 269 SCHRAM	1,310	0	Pen. Due	$0.00	$0.00	$0.00	ANDREWS, THOMAS J
Hillsboro, IL 62049-	0.0000	CITY-LOTS IN KORTKAMP 8-3-2115 &	8,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2114 S T00 R	9,800	0	Total Due	$338.42	$338.42	$676.84	
			0	0	Paid	$338.42	$338.42	$676.84	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDREWS, THOMAS J
17-05-107-016	04003	704 LOCUST ST	0	0	Tax Due	$881.97	$881.97	$1,763.94	First Installment
SIMONTON, CAYLA C	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
704 LOCUST ST	0040	LOTS 271 & 273 SCHRAM CITY-LOTS IN	1,620	0	Pen. Due	$0.00	$0.00	$0.00	SIMONTON, CAYLA C
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2119 & 2117 S T00 R	29,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,540	0	Total Due	$881.97	$881.97	$1,763.94	
			0	0	Paid	$881.97	$881.97	$1,763.94	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIMONTON, CAYLA C
17-05-107-017	04003	703 CHESTNUT ST	0	0	Tax Due	$1,240.07	$1,240.07	$2,480.14	First Installment
STEPHENS, KELLY A	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
703 CHESTNUT ST	0040	LOTS 216 & 218 SCHRAM CITY-LOTS IN	1,820	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2067 & 2069 S T00 R	40,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,910	0	Total Due	$1,240.07	$1,240.07	$2,480.14	
			0	0	Paid	$1,240.07	$1,240.07	$2,480.14	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-05-126-008	04003	PINE ST	0	0	Tax Due	$20.03	$20.03	$40.06	First Installment
SHROYER, SHANNON	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
P O BOX 39	0030	LOT 149 SCHRAM CITY-LOTS IN	580	0	Pen. Due	$0.00	$0.00	$0.00	SHROYER, SHANNON
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2008 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			580	0	Total Due	$20.03	$20.03	$40.06	
			0	0	Paid	$20.03	$20.03	$40.06	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHROYER, SHANNON

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-126-012	04003	LINCOLN ST	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
VANGIESEN, CHRISTINA	6.90655	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3221 LINCOLN ST	0030	LOT 199 SCHRAM CITY-LOTS IN	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2053 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	09/02/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-126-019	04003	PINE ST	0	0	**Tax Due**	$41.79	$41.79	**$83.58**	**First Installment**
CRESS, MAX R	6.90655	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
3220 LINCOLN ST	0030	LOT 100 SCHRAM CITY-LOTS IN	1,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRESS, MAX R
HILLSBORO, IL 62049-2682	0.0000	KORTKAMP 8-3-1959 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,210	0	**Total Due**	$41.79	$41.79	**$83.58**	08/22/2025
			0	0	**Paid**	$41.79	$41.79	**$83.58**	CRESS, MAX R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-126-020	04003	3219 K C DR	0	0	**Tax Due**	$1,092.27	$1,092.27	**$2,184.54**	**First Installment**
STEWART, KELVIN & JANET	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
3219 K C DR	0040	LOTS 102 & 104 & 106 SCHRAM	3,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, KELVIN & JANET
HILLSBORO, IL 62049-0000	0.0000	CITY-LOTS IN KORTKAMP 8-3-1959A S T00 R	39,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,630	0	**Total Due**	$1,092.27	$1,092.27	**$2,184.54**	07/08/2025
			0	0	**Paid**	$1,092.27	$1,092.27	**$2,184.54**	STEWART, KELVIN & JANET
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-126-021	04003	LINCOLN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF SCHRAM CITY	6.90655	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
510 22ND ST	0090	PT LOT 94 SCHRAM CITY-LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	7.3300	KORTKAMP 8-3-1953 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-126-024	04003	3221 LINCOLN ST	0	0	**Tax Due**	$905.11	$905.11	**$1,810.22**	**First Installment**
VANGIESEN, CHRISTINA	6.90655	SCHRAM CITY, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3221 LINCOLN ST	0040	LOTS 200 & 201 SCHRAM CITY-LOTS IN	1,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-2055 & 2054 S T00 R	30,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,210	0	**Total Due**	$905.11	$905.11	**$1,810.22**	09/02/2025
			0	0	**Paid**	$905.11	$905.11	**$1,810.22**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-126-025	04003	3220 LINCOLN ST	0	0	**Tax Due**	$964.85	$964.85	**$1,929.70**	**First Installment**
CRESS , MAX R	6.90655	HILLSBORO, IL 62049-0069	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
3220 LINCOLN ST	0040	LOTS 96 & 98 SCHRAM CITY-LOTS IN	1,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRESS, MAX R
HILLSBORO, IL 62049-2682	0.0000	KORTKAMP 8-3-1955 & 1957 S T00 R	32,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,940	0	**Total Due**	$964.85	$964.85	**$1,929.70**	08/22/2025
			0	0	**Paid**	$964.85	$964.85	**$1,929.70**	CRESS, MAX R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-05-126-026	04003	K C DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF SCHRAM CITY	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
510 22ND ST	0090	LTS 153 THRU 158 & LTS 205 & 207 & 209	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	IN KORTKAMP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-127-009	04003	901 ELM ST	0	0	Tax Due	$115.34	$115.34	$230.68	First Installment
FOGLE, STEVEN C/O FIRST COMMUNTIY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF HILLSBORO	0040	LOTS 92 & 93 SCHRAM CITY-LOTS IN	1,480	0	Pen. Due	$0.00	$0.00	$0.00	FOGLE, STEVEN
P.O BOX 40	0.0000	KORTKAMP 8-3-1951 & 1952 S T00 R	1,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			3,340	0	Total Due	$115.34	$115.34	$230.68	
			0	0	Paid	$115.34	$115.34	$230.68	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FOGLE, STEVEN
17-05-127-018	04003	901 ELM ST	0	0	Tax Due	$839.46	$839.46	$1,678.92	First Installment
FOGLE, STEVEN C/O FIRST COMMUNTIY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF HILLSBORO	0040	LOTS 16 & 18 SCHRAM CITY-LOTS IN	1,480	0	Pen. Due	$0.00	$0.00	$0.00	FOGLE, STEVEN
P.O BOX 40	0.0000	KORTKAMP 8-3-1878 & 1879 S T00 R	28,829	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			30,309	0	Total Due	$839.46	$839.46	$1,678.92	
			0	0	Paid	$839.46	$839.46	$1,678.92	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FOGLE, STEVEN
17-05-127-024	04003	1003 ELM ST	0	0	Tax Due	$1,878.58	$1,878.58	$3,757.16	First Installment
SHROYER, HARLEY OLIVIA ESTATE C/O	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
FIRST MIDWEST BANK	0040	LOTS 2 & 4 & 6 & 8 & 10 & 12 & 14 & 85	12,460	0	Pen. Due	$0.00	$0.00	$0.00	OLD NATIONAL WEALTH MANAGEMEI
2801 W JEFFERSON ST	5.2000	THRU 91 &	47,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JOLIET, IL 60435-		147 & 148 & 150 THRU 152 & PT LOT 203	60,400	0	Total Due	$1,878.58	$1,878.58	$3,757.16	
		KORTKAMP	0	0	Paid	$1,878.58	$1,878.58	$3,757.16	06/06/2025
		(ORIGINAL TOWN)		0	Unpaid	$0.00	$0.00	$0.00	OLD NATIONAL WEALTH MANAGEMEI
17-05-128-001	04003	909 WALNUT ST	0	0	Tax Due	$53.87	$53.87	$107.74	First Installment
REINCKE, VINCENT L TRUSTEE C/O VHR	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
RETIREMENT TRUST	0030	LOTS 1 & 3 SCHRAM CITY-LOTS IN	1,560	0	Pen. Due	$0.00	$0.00	$0.00	REINCKE, VINCENT L TRUSTEE C/O \
14142 SEVEN SISTERS AV	0.0000	KORTKAMP 8-3-1867 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			1,560	0	Total Due	$53.87	$53.87	$107.74	
			0	0	Paid	$53.87	$53.87	$107.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	REINCKE, VINCENT L TRUSTEE C/O \
17-05-128-002	04003	15247 SEVEN SISTERS AV	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
REINCKE, VINCENT L TRUSTEE C/O VHR	6.90655	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
RETIREMENT TRUST	0030	LOT 5 SCHRAM CITY-LOTS IN	730	0	Pen. Due	$0.00	$0.00	$0.00	REINCKE, VINCENT L TRUSTEE C/O \
14142 SEVEN SISTERS AV	0.0000	KORTKAMP 8-3-1870 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			730	0	Total Due	$25.21	$25.21	$50.42	
			0	0	Paid	$25.21	$25.21	$50.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	REINCKE, VINCENT L TRUSTEE C/O \

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Township EAST FORK

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17-05-128-003	04003	907 WALNUT ST	0	0	**Tax Due**	$563.23	$563.23	**$1,126.46**	**First Installment**
MURZYNSKI, CLAY C/O BANK OF HILLSBC	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	LOTS 7-9-11 & 13 SCHRAM CITY-LOTS IN	2,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
230 S MAIN ST	0.0000	KORTKAMP 8-3-1872 S T00 R	20,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			22,310	0	**Total Due**	$563.23	$563.23	**$1,126.46**	07/09/2025
			0	0	**Paid**	$563.23	$563.23	**$1,126.46**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-128-004	04003	901 WALNUT ST	0	0	**Tax Due**	$555.98	$555.98	**$1,111.96**	**First Installment**
VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0040	LOTS 15 & 17 SCHRAM CITY-LOTS IN	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	KORTKAMP 8-3-1877 S T00 R	20,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,100	0	**Total Due**	$555.98	$555.98	**$1,111.96**	09/04/2025
			0	0	**Paid**	$555.98	$555.98	**$1,111.96**	VOGEL HOMES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-128-005	04003	1003 WALNUT ST	0	0	**Tax Due**	$69.41	$69.41	**$138.82**	**First Installment**
REINCKE, VINCENT L TRUSTEE C/O VHR	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
RETIREMENT TRUST	0030	PT LOT 203 SCHRAM CITY-LOTS IN	2,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REINCKE, VINCENT L TRUSTEE C/O \
14142 SEVEN SISTERS AV	0.0000	KORTKAMP 8-3-2056 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			2,010	0	**Total Due**	$69.41	$69.41	**$138.82**	09/05/2025
			0	0	**Paid**	$69.41	$69.41	**$138.82**	REINCKE, VINCENT L TRUSTEE C/O \
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-129-012	04003	LINCOLN ST	0	0	**Tax Due**	$51.11	$51.11	**$102.22**	**First Installment**
CRESS, MAX R	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
3220 LINCOLN ST	0030	LOTS 95 & 97 SCHRAM CITY-LOTS IN	1,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRESS, MAX R
HILLSBORO, IL 62049-2682	0.0000	KORTKAMP 8-3-1954 & 1956 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,480	0	**Total Due**	$51.11	$51.11	**$102.22**	08/22/2025
			0	0	**Paid**	$51.11	$51.11	**$102.22**	CRESS, MAX R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-129-013	04003	3303 KC DR	0	0	**Tax Due**	$1,442.44	$1,442.44	**$2,884.88**	**First Installment**
BOHLE, RANDY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
3303 K C DRIVE	0040	LOTS 99-101-103 & 105 SCHRAM	2,930	0	**Pen. Due**	$0.00	$21.64	**$21.64**	BOHLE, RANDY
Hillsboro, IL 62049-	0.0000	CITY-LOTS IN KORTKAMP 8-3-1962 &	44,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		1958 & 1960 & 1961 S T00 R	47,770	0	**Total Due**	$1,442.44	$1,464.08	**$2,906.52**	09/08/2025
			0	0	**Paid**	$1,442.44	$1,464.08	**$2,906.52**	BOHLE, RANDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-129-014	04003	813 ELM ST	0	0	**Tax Due**	$334.97	$334.97	**$669.94**	**First Installment**
MOLER, MICHAEL A	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/24/2025
813 ELM ST	0040	LOTS 20 & 22 SCHRAM CITY-LOTS IN	1,340	0	**Pen. Due**	$10.05	$5.02	**$15.07**	TCCU
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-1881 & 1883 S T00 R	14,360	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			15,700	0	**Total Due**	$345.02	$349.99	**$695.01**	09/24/2025
			0	0	**Paid**	$345.02	$349.99	**$695.01**	TCCU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-05-129-015	04003	3317 K C DR	0	0	**Tax Due**	$2,198.01	$2,198.01	**$4,396.02**	**First Installment**
HOLZKNECHT, FRANK & RITA	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
78 FRANKS LN	0060	LOTS 24-26-28 & 30 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1885 & 1887 & 1889 S T00 R	2,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLZKNECHT, FRANK & RITA
HILLSBORO, IL 62049-0000	0.0000		60,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,650	0	**Total Due**	$2,198.01	$2,198.01	**$4,396.02**	08/11/2025
			0	0	**Paid**	$2,198.01	$2,198.01	**$4,396.02**	HOLZKNECHT, FRANK & RITA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-130-003	04003	801 WALNUT ST	0	0	**Tax Due**	$51.11	$51.11	**$102.22**	**First Installment**
FOGLE, TODD	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
334 BLUFF ST	0030	LOTS 23 & 25 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1880 & 1882 & 1884 S T00 R	1,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOGLE, TODD
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,480	0	**Total Due**	$51.11	$51.11	**$102.22**	06/30/2025
			0	0	**Paid**	$51.11	$51.11	**$102.22**	FOGLE, TODD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-130-006	04003	801 WALNUT ST	0	0	**Tax Due**	$570.83	$570.83	**$1,141.66**	**First Installment**
FOGLE, TODD	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
334 BLUFF ST	0040	LOTS 27 & 29 KORTKAMP ORIG TOWN 8-3-1886 & 1888 S T00 R	1,500	0	**Pen. Due**	$0.00	$8.56	**$8.56**	FOGLE, TODD
Hillsboro, IL 62049-	0.0000		15,030	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			16,530	0	**Total Due**	$570.83	$589.39	**$1,160.22**	09/29/2025
			0	0	**Paid**	$570.83	$589.39	**$1,160.22**	FOGLE, TODD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-130-007	04003	813 WALNUT ST	0	0	**Tax Due**	$729.68	$729.68	**$1,459.36**	**First Installment**
ELLER, EARL D & MARCIA L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
813 WALNUT ST	0040	LOTS 19 & 21 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1880-1 S T00 R	1,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER, EARL D & MARCIA L
HILLSBORO, IL 62049-0000	0.0000		30,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,130	0	**Total Due**	$729.68	$729.68	**$1,459.36**	06/30/2025
			0	0	**Paid**	$729.68	$729.68	**$1,459.36**	ELLER, EARL D & MARCIA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-131-002	04003	13239 SEVEN SISTERS AV	0	0	**Tax Due**	$43.17	$43.17	**$86.34**	**First Installment**
SNODDY, JOHN & TERRI	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
13239 SEVEN SISTERS AVE	0030	PT LT 203 LYG NE OF E LN WALNUT ST & N115.5' E132' NE NW SEC 5-8-3 KORTKAMP (ORIG TOWN) LAND CORP LIMITS SCHRAM CITY 8-3-2056-2	1,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNODDY, JOHN
HILLSBORO, IL 62049-0000	0.4100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,250	0	**Total Due**	$43.17	$43.17	**$86.34**	08/29/2025
			0	0	**Paid**	$43.17	$43.17	**$86.34**	SNODDY, JOHN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-132-001	04001	712 WALNUT ST	820	0	**Tax Due**	$26.70	$26.70	**$53.40**	**First Installment**
PAYNE, RICHARD E	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
712 WALNUT ST	0021	E SIDE NE NW 8-3-648 S5 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-0000	3.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			820	0	**Total Due**	$26.70	$26.70	**$53.40**	08/15/2025
			0	0	**Paid**	$26.70	$26.70	**$53.40**	PAYNE, RICHARD E
Notes				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-133-012	04003	712 CHESTNUT ST	0	0	Tax Due	$1,263.56	$1,263.56	$2,527.12	First Installment
CIVITATE, RYAN & MINDY	6.90655	SCHRAM CITY, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
7190 ILLIONIS ROUTE 16	0040	LOTS 211-213-215 & 217 SCHRAM	3,610	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-3421	0.0000	CITY-LOTS IN KORTKAMP 8-3-2062 & 2064 & 2066 & 2068 S T00 R	38,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,590	0	Total Due	$1,263.56	$1,263.56	$2,527.12	
			0	0	Paid	$1,263.56	$1,263.56	$2,527.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
17-05-133-013	04003	700 CHESTNUT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IRVIN, BUDDY J	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
700 CHESTNUT ST	0040	LOTS 219 & 221 SCHRAM CITY-LOTS IN	1,820	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-2072 & 2070 S T00 R	30,270	0	Cost Due	$0.00	$0.00	$0.00	
			32,090	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-133-014	04003	3122 KC DR	0	0	Tax Due	$1,405.14	$1,405.14	$2,810.28	First Installment
LISTER, LISA G	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3122 K C DR	0040	LOTS 160 & 162 & 164 SCHRAM	3,700	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	CITY-LOTS IN KORTKAMP 8-3-2014 & 2016 & 2018 S T00 R	47,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,690	0	Total Due	$1,405.14	$1,405.14	$2,810.28	
			0	0	Paid	$1,405.14	$1,405.14	$2,810.28	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-05-133-015	04003	701 MAPLE ST	0	0	Tax Due	$667.90	$667.90	$1,335.80	First Installment
BEAL, DAVID C	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
701 MAPLE ST	0040	LOTS 166 & 168 & 170 SCHRAM	4,490	5,000	Pen. Due	$20.04	$10.02	$30.06	BEAL, DAVID C
HILLSBORO, IL 62049-	0.0000	CITY-LOTS IN KORTKAMP 8-3-2024 & 2020 & 2022 S T00 R	46,780	20,929	Cost Due	$0.00	$10.00	$10.00	Second Installment
			51,270	0	Total Due	$687.94	$687.92	$1,375.86	
			0	0	Paid	$687.94	$687.92	$1,375.86	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEAL, DAVID C
17-05-134-013	04003	710 MAPLE ST	0	0	Tax Due	$1,492.85	$1,492.85	$2,985.70	First Installment
TUETKEN, KEVIN & GAIL	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
710 MAPLE ST	0040	LOTS 159 & 161 & 163 SCHRAM	3,700	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN, KEVIN D
Hillsboro, IL 62049-	0.0000	CITY-LOTS IN KORTKAMP 8-3-2013 & 2015 & 2017 S T00 R	45,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,230	0	Total Due	$1,492.85	$1,492.85	$2,985.70	
			0	0	Paid	$1,492.85	$1,492.85	$2,985.70	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUETKEN & TUETKEN
17-05-134-014	04003	702 MAPLE ST	0	0	Tax Due	$1,007.67	$1,007.67	$2,015.34	First Installment
FLOYD, PAULA J & STEFANIE HOWARD	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
702 MAPLE ST	0040	LOTS 165 & 167 & 169 SCHRAM	4,490	0	Pen. Due	$30.23	$15.12	$45.35	FLOYD, PAULA J & STEFANIE HOWAR
Hillsboro, IL 62049-	0.0000	CITY-LOTS IN KORTKAMP 8-3-2023 & 2019 & 2021 S T00 R	30,690	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			35,180	0	Total Due	$1,037.90	$1,032.79	$2,070.69	
			0	0	Paid	$1,037.90	$1,032.79	$2,070.69	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	FLOYD, PAULA J & STEFANIE HOWAR

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Township EAST FORK

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17-05-134-015	04003	3219 WASHINGTON ST	0	0	Tax Due	$1,012.50	$1,012.50	$2,025.00	First Installment
SCHNARRE, JODY A	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3219 WASHINGTON ST	0040	LOTS 114 & 116 & 118 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1970 & 1972 & 1974 S T00 R	2,190	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHNARRE, JODY A
HILLSBORO, IL 62049-0000	0.0000		38,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,320	0	Total Due	$1,012.50	$1,012.50	$2,025.00	09/05/2025
			0	0	Paid	$1,012.50	$1,012.50	$2,025.00	SCHNARRE, JODY A
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-134-016	04003	3222 KC DR	0	0	Tax Due	$223.43	$223.43	$446.86	First Installment
FLOYD, PAULA J	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3222 KC DRIVE	0040	LOTS 108-110 & 112 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1965 & 1964 & 1968 S T00 R	2,190	0	Pen. Due	$0.00	$0.00	$0.00	FLOYD, PAULA J
HILLSBORO, IL 62049-	0.0000		10,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,470	0	Total Due	$223.43	$223.43	$446.86	09/05/2025
			0	0	Paid	$223.43	$223.43	$446.86	FLOYD, PAULA J
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-135-013	04003	3318 K C DR	0	0	Tax Due	$1,112.65	$1,112.65	$2,225.30	First Installment
HOLZKNECHT, FRANK & RITA	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
78 FRANKS LN	0060	LOTS 32-34 & 36 SCHRAM CITY-LOTS KORTKAMP 8-3-1891 & 1892 & 1894 S T00 R	2,190	0	Pen. Due	$0.00	$0.00	$0.00	HOLZKNECHT, FRANK & RITA
HILLSBORO, IL 62049-0000	0.0000		30,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,220	0	Total Due	$1,112.65	$1,112.65	$2,225.30	06/09/2025
			0	0	Paid	$1,112.65	$1,112.65	$2,225.30	HOLZKNECHT, FRANK & RITA
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-135-014	04003	3318 K C DR	0	0	Tax Due	$75.63	$75.63	$151.26	First Installment
HOLZKNECHT, FRANK & RITA	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
78 FRANKS LN	0030	LOTS 38-40 & 42 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1896 & 1899 & 1902 S T00 R	2,190	0	Pen. Due	$0.00	$0.00	$0.00	HOLZKNECHT, FRANK & RITA
HILLSBORO, IL 62049-0000	0.4400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,190	0	Total Due	$75.63	$75.63	$151.26	06/02/2025
			0	0	Paid	$75.63	$75.63	$151.26	HOLZKNECHT, FRANK & RITA
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-135-015	04003	3318 K C DR	0	0	Tax Due	$151.60	$151.60	$303.20	First Installment
HOLZKNECHT, FRANK & RITA	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
78 FRANKS LN	0030	LOTS 107-109-111-113-115 & 117 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1963 S T00 R	4,390	0	Pen. Due	$0.00	$0.00	$0.00	HOLZKNECHT, FRANK & RITA
HILLSBORO, IL 62049-0000	0.8800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,390	0	Total Due	$151.60	$151.60	$303.20	08/11/2025
			0	0	Paid	$151.60	$151.60	$303.20	HOLZKNECHT, FRANK & RITA
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-136-011	04003	713 WALNUT ST	0	0	Tax Due	$674.08	$674.08	$1,348.16	First Installment
GRIMSLEY, JOHN S	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
713 WALNUT ST	0040	LOTS 31-33-35 & 37 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1890 & 1893 & 1895 S T00 R	2,880	0	Pen. Due	$0.00	$0.00	$0.00	GRIMSLEY, JOHN S
Hillsboro, IL 62049-	0.0000		22,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,520	0	Total Due	$674.08	$674.08	$1,348.16	07/18/2025
			0	0	Paid	$674.08	$674.08	$1,348.16	GRIMSLEY, JOHN S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-136-012	04003	700 ELM ST	0	0	Tax Due	$286.97	$286.97	$573.94	First Installment
KNISLEY, CHARLES R	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/25/2025
925 JEFFERSON ST	0060	LOTS 39 & 41 SCHRAM CITY-LOTS IN	2,690	0	Pen. Due	$8.61	$0.00	$8.61	KNISLEY, CHARLES R
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-1897 & 1900 & 1901 S T00 R	5,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,310	0	Total Due	$295.58	$286.97	$582.55	
			0	0	Paid	$295.58	$286.97	$582.55	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNISLEY, CHARLES R
17-05-151-001	04003	615 MARKET ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
CERUTTI, DIANE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
615 MARKET ST	0030	LOT 346 SCHRAM CITY-LOTS IN	730	0	Pen. Due	$0.00	$0.00	$0.00	CERUTTI, DIANE
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2164 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			730	0	Total Due	$25.21	$25.21	$50.42	
			0	0	Paid	$25.21	$25.21	$50.42	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CERUTTI, DIANE
17-05-152-005	04003	2625 MADISON ST	0	0	Tax Due	$238.28	$238.28	$476.56	First Installment
SMITH, MIKE & JANE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
604 CHESTNUT ST	0040	LOT 378 SCHRAM CITY-LOTS IN	510	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, MIKE & JANE
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2189 S T00 R	6,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,900	0	Total Due	$238.28	$238.28	$476.56	
			0	0	Paid	$238.28	$238.28	$476.56	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, MIKE & JANE
17-05-152-006	04003	601 PIPELINE RD	0	0	Tax Due	$51.08	$51.08	$102.16	First Installment
CUTRIGHT, BOBBY & JAMIE MUSSER	6.90655	HILLSBORO, IL 62049-0000	0	2,661	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
601 PIPELINE RD	0040	LOT 379 SCHRAM CITY-LOTS IN	510	0	Pen. Due	$0.00	$0.77	$0.77	CUTRIGHT, BOBBY & JAMIE MUSSER
Hillsboro, IL 62049-	0.0000	KORTKAMP 8-3-2188 S T00 R	3,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,140	0	Total Due	$51.08	$51.85	$102.93	
			0	0	Paid	$51.08	$51.85	$102.93	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CUTRIGHT, BOBBY & JAMIE MUSSER
17-05-152-007	04003	615 MARKET ST	0	0	Tax Due	$74.25	$74.25	$148.50	First Installment
CERUTTI, DIANE	6.90655	SCHRAM CITY, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
615 MARKET ST	0040	LOTS 347 & 348 SCHRAM CITY-LOTS IN	1,470	5,000	Pen. Due	$0.00	$0.00	$0.00	CERUTTI, DIANE
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2165 S T00 R	12,620	940	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,090	0	Total Due	$74.25	$74.25	$148.50	
			0	0	Paid	$74.25	$74.25	$148.50	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CERUTTI, DIANE
17-05-152-008	04003	613 MARKET ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CASEY, CHARLES D & MAXINE E	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
613 MARKET ST	0040	LOT 350 & N 1/2 LOT 352 SCHRAM	1,070	2,458	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	CITY-LOTS IN KORTKAMP 8-3-2167A S T00 R	30,330	22,942	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,400	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-152-009	04003	PIPELINE RD	0	0	**Tax Due**	$16.92	$16.92	**$33.84**	**First Installment**
RECK, RANDOLPH T	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
408 LAKECREST TRL	0030	S 1/2 LOT 352 SCHRAM CITY-LOTS IN	490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RECK, RANDOLPH T
Hillsboro, IL 62049-	0.0000	KORTKAMP 8-3-2167 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			490	0	**Total Due**	$16.92	$16.92	**$33.84**	09/05/2025
			0	0	**Paid**	$16.92	$16.92	**$33.84**	RECK, RANDOLPH T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-152-010	04003	PIPELINE RD	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
RECK, RANDOLPH T	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
408 LAKECREST TRL	0030	LOT 354 SCHRAM CITY-LOTS IN	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RECK, RANDOLPH T
Hillsboro, IL 62049-	0.0000	KORTKMAP 8-3-2168 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	09/05/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	RECK, RANDOLPH T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-152-011	04003	PIPELINE RD	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
RECK, RANDOLPH T	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
408 LAKECREST TRL	0030	LOT 356 SCHRAM CITY-LOTS IN	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RECK, RANDOLPH T
Hillsboro, IL 62049-	0.0000	KORTKAMP 8-3-2170 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	09/05/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	RECK, RANDOLPH T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-152-012	04003	2707 MADISON ST	0	0	**Tax Due**	$1,290.49	$1,290.49	**$2,580.98**	**First Installment**
RECK, RANDOLPH T	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
408 LAKECREST TRL	0040	LOT 358 SCHRAM CITY-LOTS IN	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RECK, RANDOLPH T
Hillsboro, IL 62049-	0.0000	KORTKAMP 8-3-2172 S T00 R	36,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,370	0	**Total Due**	$1,290.49	$1,290.49	**$2,580.98**	09/05/2025
			0	0	**Paid**	$1,290.49	$1,290.49	**$2,580.98**	RECK, RANDOLPH T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-152-013	04003	610 PIPELINE RD	0	0	**Tax Due**	$602.25	$602.25	**$1,204.50**	**First Installment**
SNODDY, TERRI J	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
610 PIPELINE RD	0040	LOTS 373-374 & 375 SCHRAM CITY-LOTS	1,950	0	**Pen. Due**	$9.03	$0.00	**$9.03**	SNODDY, TERRI J
HILLSBORO, IL 62049-	0.0000	IN KORTKAMP 8-3-2184 & 2185 S T00 R	21,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,440	0	**Total Due**	$611.28	$602.25	**$1,213.53**	07/21/2025
			0	0	**Paid**	$611.28	$602.25	**$1,213.53**	SNODDY, TERRI J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-152-014	04003	604 PIPELINE RD	0	0	**Tax Due**	$1,244.91	$1,244.91	**$2,489.82**	**First Installment**
NOYES, ROBERT F II & ROBERT F & KIMBERLY S NOYES	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
604 PIPELINE RD	0040	LOTS 376 & 377 SCHRAM CITY-LOTS IN	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOYES, ROBERT F II
Hillsboro, IL 62049-	0.0000	KORTKAMP 8-3-2187 & 2186 S T00 R	40,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,050	0	**Total Due**	$1,244.91	$1,244.91	**$2,489.82**	09/04/2025
			0	0	**Paid**	$1,244.91	$1,244.91	**$2,489.82**	NOYES, ROBERT F II & ROBERT F & K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-153-004	04003	608 MARKET ST	0	0	**Tax Due**	$883.00	$883.00	**$1,766.00**	**First Installment**
THACKER, AMANDA & CEDE C/O HOMER MICHAEL REYNOLDS	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
512 SEYBORN AV	0040	LOTS 351 & 353 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2166 S T00 R	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, HOMER MICHAEL
Hillsboro, IL 62049-	0.0000		30,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,570	0	**Total Due**	$883.00	$883.00	**$1,766.00**	
			0	0	**Paid**	$883.00	$883.00	**$1,766.00**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REYNOLDS, HOMER MICHAEL
17-05-153-010	04003	602 MARKET ST	0	0	**Tax Due**	$126.05	$126.05	**$252.10**	**First Installment**
MC CASLIN, H STANLEY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
602 MARKET ST	0040	LOTS 355 & 357 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2171 & 2169 S T00 R	1,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CASLIN, H STANLEY
HILLSBORO, IL 62049-0000	0.0000		15,010	1,860	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,510	0	**Total Due**	$126.05	$126.05	**$252.10**	
			0	0	**Paid**	$126.05	$126.05	**$252.10**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CASLIN, H STANLEY
17-05-153-011	04003	605 BROADWAY ST	0	0	**Tax Due**	$2,102.36	$2,102.36	**$4,204.72**	**First Installment**
FULLER, HARRY REX & BONNY J	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
630 LAKESIDE KNOLLS DR	0040	LTS 316 & 318 & N 1/2 LT 320 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2147 & 2148-1	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FULLER, HARRY REX
HILLSBORO, IL 62049-0000	0.0000		59,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,880	0	**Total Due**	$2,102.36	$2,102.36	**$4,204.72**	
			0	0	**Paid**	$2,102.36	$2,102.36	**$4,204.72**	05/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FULLER, HARRY REX
17-05-153-013	04003	601 BROADWAY ST	0	0	**Tax Due**	$414.74	$414.74	**$829.48**	**First Installment**
LIPE, FORREST & MIKKA	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
601 BROADWAY ST	0040	LT 322 & S 1/2 LT 320 SCHRAM CITY-LOTS IN KORTKTKAMP 8-3-2150 & 2147 & 2148 S T00 R	1,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		10,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,010	0	**Total Due**	$414.74	$414.74	**$829.48**	
			0	0	**Paid**	$414.74	$414.74	**$829.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-05-153-014	04003	609 BROADWAY ST	0	0	**Tax Due**	$22.10	$22.10	**$44.20**	**First Installment**
DURBIN, JANET L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
609 BROADWAY ST	0040	LOTS 337-338-339-340-341 & 342 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2160 & 2159 & 2161 S T00 R	3,980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, JANET L
HILLSBORO, IL 62049-0000	0.0000		17,750	10,090	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,730	0	**Total Due**	$22.10	$22.10	**$44.20**	
			0	0	**Paid**	$22.10	$22.10	**$44.20**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURBIN, JANET L
17-05-154-003	04003	608 BROADWAY ST	0	0	**Tax Due**	$705.51	$705.51	**$1,411.02**	**First Installment**
STEWART, KELVIN & JANET	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
3219 KC DR	0040	LOTS 315 & 317 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2146 S T00 R	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, KELVIN & JANET
Hillsboro, IL 62049-	0.0000		18,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,430	0	**Total Due**	$705.51	$705.51	**$1,411.02**	
			0	0	**Paid**	$705.51	$705.51	**$1,411.02**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, KELVIN & JANET

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-154-004	04003	604 BROADWAY ST	0	0	Tax Due	$361.56	$361.56	$723.12	First Installment
CLARK, TIM & JUDY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
909 ANNIS	0040	LOTS 319 & 321 SCHRAM CITY-LOTS IN	1,470	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, TIM & JUDY
MATTOON, IL 61938-	0.0000	KORTKAMP 8-3-2149 S T00 R	9,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,470	0	Total Due	$361.56	$361.56	$723.12	
			0	0	Paid	$361.56	$361.56	$723.12	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLARK, TIM & JUDY
17-05-154-005	04003	613 LOCUST ST	0	0	Tax Due	$915.12	$915.12	$1,830.24	First Installment
BELLAVER, MELVIN H	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
613 LOCUST ST	0040	LOTS 276 & 278 SCHRAM CITY-LOTS IN	1,520	5,000	Pen. Due	$0.00	$0.00	$0.00	BELLAVER, MELVIN H
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-2121 S T00 R	35,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,500	0	Total Due	$915.12	$915.12	$1,830.24	
			0	0	Paid	$915.12	$915.12	$1,830.24	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BELLAVER, MELVIN H
17-05-154-009	04003	601 LOCUST ST	0	0	Tax Due	$1,775.33	$1,775.33	$3,550.66	First Installment
PLUMMER, CHARLES MICHAEL & ABIGAIL	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
601 LOCUST ST	0040	LOTS 286 & 288 SCHRAM CITY-LOTS IN	1,470	0	Pen. Due	$0.00	$0.00	$0.00	PLUMMER, CHARLES MICHAEL & ABI
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2129 S T00 R	55,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,410	0	Total Due	$1,775.33	$1,775.33	$3,550.66	
			0	0	Paid	$1,775.33	$1,775.33	$3,550.66	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLUMMER, CHARLES MICHAEL & ABI
17-05-154-010	04003	610 BROADWAY ST	0	0	Tax Due	$1,069.48	$1,069.48	$2,138.96	First Installment
PETRONE, GARY & LAUREL	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
610 BROADWAY ST	0040	LOTS 311-312 & 313 SCHRAM CITY-LOTS	2,390	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	IN KORTKAMP 8-3-2146 A & 2145 S T00 R	39,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,970	0	Total Due	$1,069.48	$1,069.48	$2,138.96	
			0	0	Paid	$1,069.48	$1,069.48	$2,138.96	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-05-154-011	04003	607 LOCUST ST	0	0	Tax Due	$457.91	$457.91	$915.82	First Installment
HAMILTON, WILLIAM P JR	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
607 LOCUST ST	0040	LOTS 280,282 & 284 SCHRAM CITY-LOTS	2,190	5,000	Pen. Due	$0.00	$0.00	$0.00	HAMILTON, WILLIAM P JR
HILLSBORO, IL 62049-0000	0.0000	IN KORTKAMP 8-3-2126 & 2124 & 2127 S	28,770	6,700	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	30,960	0	Total Due	$457.91	$457.91	$915.82	
			0	0	Paid	$457.91	$457.91	$915.82	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMILTON, WILLIAM P JR
17-05-155-005	04003	600 LOCUST ST	0	0	Tax Due	$135.72	$135.72	$271.44	First Installment
SHANNON GARY & BETTY JEAN TRACEY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
WHITE & KIM S LAWSON	0040	LOT 285 SCHRAM CITY-LOTS IN	730	0	Pen. Due	$0.00	$0.00	$0.00	SHANNON GARY & BETTY JEAN TRA(
600 LOCUST ST	0.0000	KORTKAMP 8-3-2128A S T00 R	3,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-0000			3,930	0	Total Due	$135.72	$135.72	$271.44	
			0	0	Paid	$135.72	$135.72	$271.44	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHANNON GARY & BETTY JEAN TRA(

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Township EAST FORK

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17-05-155-006	04003	600 LOCUST ST	0	0	Tax Due	$438.22	$438.22	**$876.44**	**First Installment**
SHANNON GARY & BETTY JEAN TRACEY WHITE & KIM S LAWSON	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
600 LOCUST ST	0040	LOT 287 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2128 S T00 R	730	0	Pen. Due	$0.00	$0.00	**$0.00**	SHANNON GARY & BETTY JEAN TRA(
HILLSBORO, IL 62049-0000	0.0000		17,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,690	0	Total Due	$438.22	$438.22	**$876.44**	
			0	0	Paid	$438.22	$438.22	**$876.44**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHANNON GARY & BETTY JEAN TRA(
17-05-155-009	04003	605 CHESTNUT ST	0	0	Tax Due	$626.01	$626.01	**$1,252.02**	**First Installment**
BELLAVER, MARVIN G	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
605 CHESTNUT ST	0040	LOTS 228 & 230 & N 1/2 LOT 232 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2078 & 2080 & 2082A S T00 R	1,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BELLAVER, MARVIN G
HILLSBORO, IL 62049-0000	0.0000		44,950	17,642	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,770	0	Total Due	$626.01	$626.01	**$1,252.02**	
			0	0	Paid	$626.01	$626.01	**$1,252.02**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELLAVER, MARVIN G
17-05-155-010	04003	601 CHESTNUT ST	0	0	Tax Due	$895.47	$895.47	**$1,790.94**	**First Installment**
SHANNON, GARY & JEAN	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
601 CHESTNUT ST	0040	S 1/2 LOT 232 & ALL LOTS 234 & 236 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2082 & 2084 & 2086 S T00 R	1,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SHANNON, GARY & JEAN
HILLSBORO, IL 62049-0000	0.0000		52,140	17,029	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,960	0	Total Due	$895.47	$895.47	**$1,790.94**	
			0	0	Paid	$895.47	$895.47	**$1,790.94**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHANNON, GARY & JEAN
17-05-155-011	04003	610 LOCUST ST	0	0	Tax Due	$229.99	$229.99	**$459.98**	**First Installment**
MARTIN, MARY C/O WILLIAM BECK	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
219 LANDS END RD	0040	LOTS 275 & 277 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2122 & 2120 S T00 R	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BECK, WILLIAM L
Hillsboro, IL 62049-	0.0000		11,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,660	0	Total Due	$229.99	$229.99	**$459.98**	
			0	0	Paid	$229.99	$229.99	**$459.98**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECK, WILLIAM
17-05-155-012	04003	604 LOCUST ST	0	0	Tax Due	$402.65	$402.65	**$805.30**	**First Installment**
MURRAY, JOHN & JANICE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
604 LOCUST ST	0040	LOTS 279 & 281 & 283 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2125 & 2123 S T00 R	2,160	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		32,720	10,220	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,880	0	Total Due	$402.65	$402.65	**$805.30**	
			0	0	Paid	$402.65	$402.65	**$805.30**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-05-155-013	04003	613 CHESTNUT ST	0	0	Tax Due	$603.98	$603.98	**$1,207.96**	**First Installment**
BECK, RYAN S	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
613 CHESTNUT ST	0040	LOTS 224 & 226 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2074 & 2076 S T00 R	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BECK, RYAN S
HILLSBORO, IL 62049-0000	0.0000		23,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,490	0	Total Due	$603.98	$603.98	**$1,207.96**	
			0	0	Paid	$603.98	$603.98	**$1,207.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECK, RYAN S

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-156-008	04003	502 PIPELINE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FULL GOSPEL C/O TERRY CARLOCK	6.90655	SCHRAM CITY, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
364 N 7TH LN	0090	LOTS 360 & 362 SCHRAM CITY-LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.0000	KORTKAMP 8-3-2174 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET # 92-68-13	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-156-009	04003	509 MARKET ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FULL GOSPEL C/O TERRY CARLOCK	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
364 N 7TH LN	0090	LOT 364 SCHRAM CITY-LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.0000	KORTKAMP 8-3-2177 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET # 92-68-13	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-156-012	04003	501 MARKET ST	0	0	Tax Due	$792.18	$792.18	$1,584.36	First Installment
BAKER, TARA L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
501 MARKET ST	0040	LOTS 370 & 372 SCHRAM CITY-LOTS IN	1,820	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	KORTKAMP 8-3-2183 S T00 R	27,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,940	0	Total Due	$792.18	$792.18	$1,584.36	09/02/2025
			0	0	Paid	$792.18	$792.18	$1,584.36	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-156-013	04003	502 PIPELINE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FULL GOSPEL ASSEMBLY C/O STANLEY F	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
GUINN	0090	LOTS 380-381-382 & 383 SCHRAM	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX A	0.0000	CITY-LOTS IN KORTKAMP DOCKET NO	0	0	Cost Due	$0.00	$0.00	$0.00	
TAYLOR SPRINGS, IL 62089-0000		92-68-13 8-3-2190 THRU 2193 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-156-014	04003	506 PIPELINE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FULL GOSPEL ASSEMBLY	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
502 PIPELINE RD	0090	LOTS 384-385 & 386 SCHRAM CITY-LOTS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	IN KORTKAMP 8-3-2194 & 2195 & 2196 S	0	0	Cost Due	$0.00	$0.00	$0.00	
		T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET #92-68-13	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-156-015	04003	507 MARKET ST	0	0	Tax Due	$62.85	$62.85	$125.70	First Installment
RHOADES, MICHAEL	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
506 MARKET ST	0030	LOTS 366 & 368 SCHRAM CITY-LOTS IN	1,820	0	Pen. Due	$0.00	$0.00	$0.00	RHOADES, MICHAEL L
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-2181 & 2179 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,820	0	Total Due	$62.85	$62.85	$125.70	07/14/2025
			0	0	Paid	$62.85	$62.85	$125.70	RHOADES, MICHAEL L
				0	Unpaid	$0.00	$0.00	$0.00	

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17-05-157-006	04003	504 MARKET ST	0	0	Tax Due	$71.14	$71.14	**$142.28**	**First Installment**
HARTMAN, DENNIS G & CAROLYN S	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
504 MARKET ST	0040	LOTS 369 & 371 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2182 S T00 R	1,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARTMAN, DENNIS G & CAROLYN S
Hillsboro, IL 62049-	0.0000		18,920	5,680	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,740	0	Total Due	$71.14	$71.14	**$142.28**	05/15/2025
			0	0	Paid	$71.14	$71.14	**$142.28**	HARTMAN, DENNIS G & CAROLYN S
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-157-010	04003	505 BROADWAY ST	0	0	Tax Due	$1,170.66	$1,170.66	**$2,341.32**	**First Installment**
MURRAY, WILLIAM E	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
505 BROADWAY ST	0040	LOTS 330 & 332 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2156 S T00 R	1,470	0	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, WILLIAM E
HILLSBORO, IL 62049-0000	0.0000		38,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,900	0	Total Due	$1,170.66	$1,170.66	**$2,341.32**	07/18/2025
			0	0	Paid	$1,170.66	$1,170.66	**$2,341.32**	MURRAY, WILLIAM E
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-157-011	04003	501 BROADWAY ST	0	0	Tax Due	$257.62	$257.62	**$515.24**	**First Installment**
PAGE, ALLEN & TAWNY BALLOWE C/O BA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
& TRUST CO	0040	LOTS 334 & 336 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2158 S T00 R	1,470	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000		11,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 410			13,460	0	Total Due	$257.62	$257.62	**$515.24**	09/02/2025
Litchfield, IL 62056-			0	0	Paid	$257.62	$257.62	**$515.24**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-157-012	04003	512 MARKET ST	0	0	Tax Due	$159.89	$159.89	**$319.78**	**First Installment**
RHOADES, MICHAEL & PATRICIA	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
506 MARKET ST	0040	LOTS 359-361 & 363 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2175 & 2173 & 2176 S T00 R	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	RHOADES, MICHAEL L
Hillsboro, IL 62049-	0.0000		2,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,630	0	Total Due	$159.89	$159.89	**$319.78**	07/14/2025
			0	0	Paid	$159.89	$159.89	**$319.78**	RHOADES, MICHAEL L
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-157-013	04003	506 MARKET ST	0	0	Tax Due	$272.47	$272.47	**$544.94**	**First Installment**
RHOADES, MICHAEL L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
506 MARKET ST	0040	LOTS 365 & 367 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2180 & 2178 S T00 R	1,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RHOADES, MICHAEL L
HILLSBORO, IL 62049-0000	0.0000		25,770	8,700	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,590	0	Total Due	$272.47	$272.47	**$544.94**	07/14/2025
			0	0	Paid	$272.47	$272.47	**$544.94**	RHOADES, MICHAEL L
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-157-014	04003	513 BROADWAY ST	0	0	Tax Due	$1,209.68	$1,209.68	**$2,419.36**	**First Installment**
CLINARD, THOMAS WM	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
513 BROADWAY ST	0040	LOTS 324 & 326 & 328 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2153 & 2152 & 2154 S T00 R	2,670	0	Pen. Due	$0.00	$0.00	**$0.00**	CLINARD, THOMAS WM
HILLSBORO, IL 62049-0000	0.0000		38,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,030	0	Total Due	$1,209.68	$1,209.68	**$2,419.36**	09/05/2025
			0	0	Paid	$1,209.68	$1,209.68	**$2,419.36**	CLINARD, THOMAS WM
				0	Unpaid	$0.00	$0.00	**$0.00**	

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17-05-158-001	04003	512 BROADWAY ST	0	0	**Tax Due**	$565.30	$565.30	**$1,130.60**	**First Installment**
LASH, RUSSELL & PARTICIA A	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
512 BROADWAY ST	0040	LOTS 323-325 & 327 SCHRAM CITY-LOTS	2,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LASH, RUSSELL & PARTICIA A
HILLSBORO, IL 62049-0000	0.0000	IN KORTKAMP 8-3-2151 S T00 R	20,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,370	0	**Total Due**	$565.30	$565.30	**$1,130.60**	
			0	0	**Paid**	$565.30	$565.30	**$1,130.60**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LASH, RUSSELL & PARTICIA A
17-05-158-002	04003	506 BROADWAY ST	0	0	**Tax Due**	$996.27	$996.27	**$1,992.54**	**First Installment**
HOENIG, CHERIE & GAIL SPANGLER	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
506 BROADWAY ST	0040	LOTS 329 & 331 SCHRAM CITY-LOTS IN	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOENIG, CHERIE & GAIL SPANGLER
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2155 S T00 R	33,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,850	0	**Total Due**	$996.27	$996.27	**$1,992.54**	
			0	0	**Paid**	$996.27	$996.27	**$1,992.54**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOENIG, CHERIE & GAIL SPANGLER
17-05-158-003	04003	502 BROADWAY ST	0	0	**Tax Due**	$435.12	$435.12	**$870.24**	**First Installment**
BLAIN, MICHAEL E & GIDGET L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
502 BROADWAY ST	0040	LOTS 333 & 335 SCHRAM CITY-LOTS IN	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-2157 S T00 R	16,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,600	0	**Total Due**	$435.12	$435.12	**$870.24**	
			0	0	**Paid**	$435.12	$435.12	**$870.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-05-158-006	04003	509 LOCUST ST	0	0	**Tax Due**	$301.47	$301.47	**$602.94**	**First Installment**
EDDINGTON, MACEY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
509 LOCUST ST	0040	LOTS 296 & 298 SCHRAM CITY-LOTS IN	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-2135 S T00 R	14,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,730	0	**Total Due**	$301.47	$301.47	**$602.94**	
			0	0	**Paid**	$301.47	$301.47	**$602.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-05-158-007	04003	507 S LOCUST ST	0	0	**Tax Due**	$361.56	$361.56	**$723.12**	**First Installment**
JAMES, LYLE R & JUDITH LEE REV LIVING	6.90655	SCHRAM CITY, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
TRUST	0040	LOTS 300 & 302 SCHRAM CITY-LOTS IN	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES, LYLE R & JUDITH LEE REV LI
895 EDGEWOOD DR	0.0000	KORTKAMP 8-3-2138 S T00 R	9,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			10,470	0	**Total Due**	$361.56	$361.56	**$723.12**	
			0	0	**Paid**	$361.56	$361.56	**$723.12**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAMES, LYLE R & JUDITH LEE REV LI
17-05-158-008	04003	511 LOCUST ST	0	0	**Tax Due**	$398.86	$398.86	**$797.72**	**First Installment**
LYNCH, KYLE C/O BANK OF HILLSBORO	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOTS 290-292 & 294 SCHRAM CITY -	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	LOTS IN KORTKAMP 8-3-2131 & 2133 S	15,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	17,550	0	**Total Due**	$398.86	$398.86	**$797.72**	
			0	0	**Paid**	$398.86	$398.86	**$797.72**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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17-05-159-001	04003	512 LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FAYCO ENTERPRISES INC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1313 SUNSET DR	0090	LOT 289 SCHRAM CITY-LOTS IN KORTKAMP DOCKET NO 95-68-2 8-3-2130 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
VANDALIA, IL 62471-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-159-002	04003	512 LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FAYCO ENTERPRISES INC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1313 SUNSET DR	0090	LOTS 291 & 293 SCHRAM CITY-LOTS IN KORTKAMP DOCKET NO 95-68-1 8-3-2132 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
VANDALIA, IL 62471-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-159-013	04003	3001 JACKSON ST	0	0	Tax Due	$342.22	$342.22	**$684.44**	**First Installment**
THACKER, KIEFER R & SHAYNA M	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1135 SCHOOL ST	0040	LOT 250 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2098 S T00 R	910	0	Pen. Due	$0.00	$0.00	**$0.00**	THACKER, KIEFER
HILLSBORO, IL 62049-	0.0000		9,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,910	0	Total Due	$342.22	$342.22	**$684.44**	09/05/2025
			0	0	Paid	$342.22	$342.22	**$684.44**	THACKER, KIEFER
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-159-015	04003	511 CHESTNUT ST	0	0	Tax Due	$350.51	$350.51	**$701.02**	**First Installment**
SEIPP, PATRICIA E	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
511 CHESTNUT ST	0040	LOTS 238 & 240 & 242 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2090 & 2088 & 2092-1 S T00 R	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	SEIPP, PATRICIA E
HILLSBORO, IL 62049-	0.0000		14,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,150	0	Total Due	$350.51	$350.51	**$701.02**	07/10/2025
			0	0	Paid	$350.51	$350.51	**$701.02**	SEIPP, PATRICIA E
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-159-016	04003	507 CHESTNUT ST	0	0	Tax Due	$281.79	$281.79	**$563.58**	**First Installment**
TUETKEN, KEVIN & GAIL	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
710 MAPLE ST	0040	LOTS 244-246 & 248 SCHRAM CITY-LOTS IN KORTKAMP HOME ON PRIV TAX 8-3-2094 & 2096 & 2097 S T00 R	2,930	0	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN, KEVIN D
Hillsboro, IL 62049-	0.0000		5,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,160	0	Total Due	$281.79	$281.79	**$563.58**	09/04/2025
			0	0	Paid	$281.79	$281.79	**$563.58**	TUETKEN & TUETKEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-159-017	04003	508 LOCUST ST	0	0	Tax Due	$258.65	$258.65	**$517.30**	**First Installment**
ELIZONDO, PATRICIA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
508 LOCUST ST	0040	LOTS 295 & 297 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2136 & 2134 S T00 R	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	ELIZONDO, PATRICIA
Hillsboro, IL 62049-	0.0000		11,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,490	0	Total Due	$258.65	$258.65	**$517.30**	09/02/2025
			0	0	Paid	$258.65	$258.65	**$517.30**	ELIZONDO, PATRICIA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-159-018	04003	3001 JACKSON ST	0	0	Tax Due	$384.70	$384.70	**$769.40**	**First Installment**
BECK, DIANE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
3001 JACKSON ST	0040	LOTS 299 & 301 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2139 & 2137 S T00 R	1,500	5,000	Pen. Due	$11.54	$0.00	**$11.54**	BECK, DIANE
Hillsboro, IL 62049-	0.0000		30,020	9,380	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,520	0	Total Due	$396.24	$384.70	**$780.94**	
			0	0	Paid	$396.24	$384.70	**$780.94**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECK, DIANE
17-05-160-005	04003	2710 JACKSON ST	0	0	Tax Due	$955.52	$955.52	**$1,911.04**	**First Installment**
EPLEY, TRACY D & CATHY J	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
2804 JACKSON ST	0040	PT S 1/2 NW 100 FT X 120 FT LANDS CORP LIMIT SCHRAM CITY 8-3-1211-1 S5 T08 R3	910	0	Pen. Due	$0.00	$0.00	**$0.00**	EPLEY, TRACY D & CATHY J
Hillsboro, IL 62049-	0.2800		26,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,670	0	Total Due	$955.52	$955.52	**$1,911.04**	
			0	0	Paid	$955.52	$955.52	**$1,911.04**	08/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EPLEY, TRACY D & CATHY J
17-05-160-007	04003	28 WADE LN	0	0	Tax Due	$52.49	$52.49	**$104.98**	**First Installment**
HAMLIN, LESTER	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19101 WHITE SETTLEMENT TR	0030	SCHRAM CITY LANDS CORP LIMITS BEG INSEC S LN JACKSON ST & W LN SEC E212' S TO S LN NW1/4 W TO W LN SEC N TO POB PT W1/2 NW1/4 8-3-1212 & 1212 A S5 T08 R3	1,520	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
NOKOMIS, IL 62075-	1.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,520	0	Total Due	$52.49	$52.49	**$104.98**	
			0	0	Paid	$52.49	$52.49	**$104.98**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
17-05-160-008	04003	JACKSON ST	260	0	Tax Due	$8.98	$8.98	**$17.96**	**First Installment**
EPLEY, CODY & LINDSAY C/O BANK & TRI	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0021	COM SE COR LT 197 ORIG TOWN KORTKAMP W88.9' S50' TO POB S39.62' SE153.58' S34.5' SW33.93' SW81.58' W162.2' NE169.95' N190.53' TH E93.85' TO POB S5 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O. BOX 401	0.8400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			260	0	Total Due	$8.98	$8.98	**$17.96**	
			0	0	Paid	$8.98	$8.98	**$17.96**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
17-05-160-009	04003	2804 JACKSON ST	6,600	0	Tax Due	$227.92	$227.92	**$455.84**	**First Installment**
EPLEY, TRACY D & CATHY J	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
2804 JACKSON ST	0021	PT NW LYG S C/L JACKSON ST (EX W 212' & EX .28 AC TR & .84 AC TR) S5 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EPLEY, TRACY D & CATHY J
Hillsboro, IL 62049-	15.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,600	0	Total Due	$227.92	$227.92	**$455.84**	
			0	0	Paid	$227.92	$227.92	**$455.84**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EPLEY, TRACY D & CATHY J
17-05-176-017	04003	605 MAPLE ST	0	0	Tax Due	$1,093.31	$1,093.31	**$2,186.62**	**First Installment**
FATE, MICHAEL & JANELL	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
605 MAPLE ST	0040	LOTS 172-174-176-178 & 180 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2026/2028/2030/2032/2034 S T00 R	7,420	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FATE, MICHAEL & JANELL
Hillsboro, IL 62049-	0.0000		35,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,660	0	Total Due	$1,093.31	$1,093.31	**$2,186.62**	
			0	0	Paid	$1,093.31	$1,093.31	**$2,186.62**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FATE, MICHAEL & JANELL

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Township EAST FORK

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17-05-176-018	04003	603 MAPLE ST	0	0	Tax Due	$861.25	$861.25	$1,722.50	First Installment
OLEO ACRES LLC	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
602 MAPLE ST	0040	LOTS 182 & 184 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2036 & 2038 S T00 R	2,990	0	Pen. Due	$0.00	$0.00	$0.00	OLEO ACRES LLC
HILLSBORO, IL 62049-	0.0000		27,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,940	0	Total Due	$861.25	$861.25	$1,722.50	06/30/2025
			0	0	Paid	$861.25	$861.25	$1,722.50	OLEO ACRES LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-176-019	04003	604 CHESTNUT ST	0	0	Tax Due	$2,223.22	$2,223.22	$4,446.44	First Installment
SMITH, MICHAEL D & JANE A	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
604 CHESTNUT ST	0040	LOTS 231-233 & 235 & 227 & 229 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2081 & 2083 & 2085 &2077 & 2079 S T00 R	4,650	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, MICHAEL D & JANE A
HILLSBORO, IL 62049-	0.0000		65,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,380	0	Total Due	$2,223.22	$2,223.22	$4,446.44	07/31/2025
			0	0	Paid	$2,223.22	$2,223.22	$4,446.44	SMITH, MICHAEL D & JANE A
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-176-020	04003	612 CHESTNUT ST	0	0	Tax Due	$730.02	$730.02	$1,460.04	First Installment
SMITH, JAMES P	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
612 CHESTNUT ST	0040	LOTS 223 & 225 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2073 & 2075 S T00 R	1,500	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, JAMES P
HILLSBORO, IL 62049-0000	0.0000		25,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,140	0	Total Due	$730.02	$730.02	$1,460.04	07/17/2025
			0	0	Paid	$730.02	$730.02	$1,460.04	SMITH, JAMES P
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-177-008	04003	PINE ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
MANSHOLT, BECKY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
604 MAPLE ST	0030	LOT 120 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1976 S T00 R	730	0	Pen. Due	$0.00	$0.00	$0.00	MANSHOLT, BECKY
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			730	0	Total Due	$25.21	$25.21	$50.42	09/03/2025
			0	0	Paid	$25.21	$25.21	$50.42	MANSHOLT, BECKY
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-177-015	04003	MADISON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARD ROAD	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	SE 1/4 LOT 132 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1991 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-177-016	04003	602 MAPLE ST	0	0	Tax Due	$1,677.60	$1,677.60	$3,355.20	First Installment
JANSEN, WAYNE D & TINA S	6.90655	SCHRAM CITY, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
602 MAPLE ST	0040	LTS 126-128-130 & NW3/4 LT 132 & LTS 177-179 181 & 183 KORTKAMP ORIG TOWN 8-3-2031/2033/2035/2037/1982/1986/1987/19 S T00 R	8,930	0	Pen. Due	$0.00	$0.00	$0.00	JANSEN, WAYNE D & TINA S
HILLSBORO, IL 62049-0000	0.0000		45,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,580	0	Total Due	$1,677.60	$1,677.60	$3,355.20	06/30/2025
			0	0	Paid	$1,677.60	$1,677.60	$3,355.20	JANSEN, WAYNE D & TINA S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-05-177-017	04003	604 MAPLE ST	0	0	Tax Due	$1,435.18	$1,435.18	$2,870.36	First Installment
MANSHOLT, BECKY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
604 MAPLE ST	0040	LOTS 171 & 173 & 175 SCHRAM	3,700	0	Pen. Due	$0.00	$0.00	$0.00	MANSHOLT, BECKY
HILLSBORO, IL 62049-0000	0.0000	CITY-LOTS IN KORTKAMP 8-3-2025 & 2027 & 2029 S T00 R	43,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,560	0	Total Due	$1,435.18	$1,435.18	$2,870.36	
			0	0	Paid	$1,435.18	$1,435.18	$2,870.36	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	MANSHOLT, BECKY
17-05-177-018	04003	PINE ST	0	0	Tax Due	$51.80	$51.80	$103.60	First Installment
MANSHOLT, BECKY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
604 MAPLE ST	0030	LOTS 122 & 124 SCHRAM CITY-LOTS IN	1,500	0	Pen. Due	$0.00	$0.00	$0.00	MANSHOLT, BECKY
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-1978 & 1980 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$51.80	$51.80	$103.60	
			0	0	Paid	$51.80	$51.80	$103.60	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	MANSHOLT, BECKY
17-05-178-007	04003	ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARD ROAD	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	E 1/3 LOT 129 SCHRAM CITY-LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000	KORTKAMP 8-3-1985 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-178-008	04003	ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARD ROAD	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	NW 2/3 LOT 131 SCHRAM CITY-LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000	KORTKAMP 8-3-1989 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-178-011	04003	ELM ST	0	0	Tax Due	$8.64	$8.64	$17.28	First Installment
KING, ROBERT D & REBECCA J	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
516 E FILLMORE ST	0030	W 1/4 LOT 48 SCHRAM CITY-LOTS IN	250	0	Pen. Due	$0.00	$0.00	$0.00	KING, ROBERT D & REBECCA J
FILLMORE, IL 62032-	0.0000	KORTKAMP 8-3-1910 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			250	0	Total Due	$8.64	$8.64	$17.28	
			0	0	Paid	$8.64	$8.64	$17.28	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, ROBERT D & REBECCA J
17-05-178-012	04003	ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARD ROAD	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	E 1/4 LOT 44 SCHRAM CITY-LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000	KORTKAMP 8-3-1905 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-05-178-013	04003	ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARD ROAD	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	E 1/2 LOT 46 SCHRAM CITY-LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000	KORTKAMP 8-3-1908 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-178-014	04003	ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARD ROAD	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	E 3/4 LOT 48 SCHRAM CITY-LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000	KORTKAMP 8-3-1911 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-178-015	04003	ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC ROAD	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
Vacant	0090	LOT 50 SCHRAM CITY-LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000	KORTKAMP 8-3-1913 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-178-019	04003	ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARD ROAD	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	W 1/2 LOT 52 & NW 1/5 LOT 54 SCHRAM	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000	CITY-LOTS IN KORTKAMP 8-3-1916 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		1919 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-178-021	04003	WASHINGTON ST	0	0	Tax Due	$51.80	$51.80	$103.60	First Installment
BUCKLEY, CODY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
608 PINE ST	0030	LOTS 119 & 121 SCHRAM CITY-LOTS IN	1,500	0	Pen. Due	$0.00	$0.00	$0.00	BUCKLEY, CODY
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-1975 & 1977 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$51.80	$51.80	$103.60	07/14/2025
			0	0	Paid	$51.80	$51.80	$103.60	BUCKLEY, CODY
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-178-022	04003	WASHINGTON ST	0	0	Tax Due	$36.95	$36.95	$73.90	First Installment
BUCKLEY, CODY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
608 PINE ST	0030	PT LTS 44 & 46 LYG W OF ROW SCHRAM	1,070	0	Pen. Due	$0.00	$0.00	$0.00	BUCKLEY, CODY
HILLSBORO, IL 62049-	0.0000	CITY-LOTS IN KORTKAMP 8-3-1904 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		1907 S T00 R	1,070	0	Total Due	$36.95	$36.95	$73.90	07/14/2025
			0	0	Paid	$36.95	$36.95	$73.90	BUCKLEY, CODY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-178-023	04003	608 PINE ST	0	0	Tax Due	$929.28	$929.28	$1,858.56	First Installment
BUCKLEY, CODY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
608 PINE ST	0040	LTS 123-125-127 & PT LTS 129 & 131 LYG NW & SE OF ROW SCHRAM CITY-LOTS IN KORTKAMP 8-3-1984 & 1979 & 1981 & 1983 S T00 R	2,990	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, AARON & LINDSEY
HILLSBORO, IL 62049-	0.0000		29,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,910	0	Total Due	$929.28	$929.28	$1,858.56	08/18/2025
			0	0	Paid	$929.28	$929.28	$1,858.56	PRAIRIE STATE BANK & TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-179-005	04003	MAIN ST	0	0	Tax Due	$59.05	$59.05	$118.10	First Installment
BEAL, DAVID C	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
625 BEAL ST	0030	PT LTS 52 & 54 LYG SE OF ROW & ALL LT 56 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1915 & 1918 & 1921 S T00 R	1,710	0	Pen. Due	$1.77	$0.89	$2.66	BEAL, DAVID C
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,710	0	Total Due	$60.82	$69.94	$130.76	10/24/2025
			0	0	Paid	$60.82	$69.94	$130.76	BEAL, DAVID C
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-180-007	04003	609 WALNUT ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
KLUMP, BOB L & VIRGINIA L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
609 WALNUT	0030	LOT 55 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1920 S T00 R	730	0	Pen. Due	$0.00	$0.00	$0.00	KLUMP, BOB L & VIRGINIA L
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			730	0	Total Due	$25.21	$25.21	$50.42	09/04/2025
			0	0	Paid	$25.21	$25.21	$50.42	KLUMP, BOB L & VIRGINIA L
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-180-008	04003	609 WALNUT ST	0	0	Tax Due	$454.11	$454.11	$908.22	First Installment
KLUMP, BOB L & VIRGINIA L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
609 WALNUT ST	0040	LOTS 71-72 & 73 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1936 S T00 R	2,160	0	Pen. Due	$0.00	$0.00	$0.00	KLUMP, BOB L & VIRGINIA L
HILLSBORO, IL 62049-0000	0.0000		10,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,150	0	Total Due	$454.11	$454.11	$908.22	09/04/2025
			0	0	Paid	$454.11	$454.11	$908.22	KLUMP, BOB L & VIRGINIA L
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-180-011	04003	609 WALNUT ST	0	0	Tax Due	$75.63	$75.63	$151.26	First Installment
KLUMP, BOB L & VIRGINIA L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
609 WALNUT	0030	LOTS 43-45 & 47 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1903 & 1906 & 1909 S T00 R	2,190	0	Pen. Due	$0.00	$0.00	$0.00	KLUMP, BOB L & VIRGINIA L
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,190	0	Total Due	$75.63	$75.63	$151.26	09/04/2025
			0	0	Paid	$75.63	$75.63	$151.26	KLUMP, BOB L & VIRGINIA L
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-180-012	04003	609 WALNUT ST	0	0	Tax Due	$75.63	$75.63	$151.26	First Installment
KLUMP, BOB L & VIRGINIA L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
609 WALNUT	0030	LOTS 49 & 51 & 53 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1912 & 1914 & 1917 S T00 R	2,190	0	Pen. Due	$0.00	$0.00	$0.00	KLUMP, BOB L & VIRGINIA L
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,190	0	Total Due	$75.63	$75.63	$151.26	09/04/2025
			0	0	Paid	$75.63	$75.63	$151.26	KLUMP, BOB L & VIRGINIA L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-180-013	04003	609 WALNUT ST	0	0	Tax Due	$82.19	$82.19	$164.38	First Installment
KLUMP, BOB L & VIRGINIA L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
609 WALNUT ST	0040	LOTS 74 THRU 77 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1937 & 1938 S T00 R	2,860	5,000	Pen. Due	$0.00	$0.00	$0.00	KLUMP, BOB L & VIRGINIA L
HILLSBORO, IL 62049-0000	0.0000		35,170	24,650	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,030	0	Total Due	$82.19	$82.19	$164.38	09/04/2025
			0	0	Paid	$82.19	$82.19	$164.38	KLUMP, BOB L & VIRGINIA L
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-181-018	04003	502 CHESTNUT ST	0	0	Tax Due	$1,074.66	$1,074.66	$2,149.32	First Installment
MURRAY, STEPHEN & IRMA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
502 CHESTNUT ST	0040	LTS 186 & 188 & 190 & 192 & 194 & 196 & 198 & 237 & 239 & 241 & 243 & 245 SCHRAM CITY LOTS IN KORTKAMP	13,350	5,000	Pen. Due	$0.00	$0.00	$0.00	MURRAY, STEPHEN & IRMA
HILLSBORO, IL 62049-0000	1.9800		28,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,120	0	Total Due	$1,074.66	$1,074.66	$2,149.32	08/25/2025
			0	0	Paid	$1,074.66	$1,074.66	$2,149.32	MURRAY, STEPHEN & IRMA
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-182-015	04003	502 PINE ST	0	0	Tax Due	$1,157.89	$1,157.89	$2,315.78	First Installment
BEATTY, RONALD AND JULIE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
502 PINE ST	0040	LOTS 134-136 & 138 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1993 & 1995 & 1997 S T00 R	2,160	5,000	Pen. Due	$0.00	$0.00	$0.00	BEATTY, RONALD & JULIE
Hillsboro, IL 62049-	0.0000		42,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,530	0	Total Due	$1,157.89	$1,157.89	$2,315.78	09/05/2025
			0	0	Paid	$1,157.89	$1,157.89	$2,315.78	BEATTY, RONALD AND JULIE
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-182-017	04003	501 PINE ST	0	0	Tax Due	$1,991.16	$1,991.16	$3,982.32	First Installment
OBERLE, W ALBERT & BRENDA K	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
501 PINE ST	0040	LOTS 140& 142 & 144 & 146 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2003 & 1999 & 2001 & 2005 S T00 R	2,930	5,000	Pen. Due	$0.00	$0.00	$0.00	OBERLE, W ALBERT & BRENDA K
HILLSBORO, IL 62049-0000	0.0000		65,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,660	0	Total Due	$1,991.16	$1,991.16	$3,982.32	09/05/2025
			0	0	Paid	$1,991.16	$1,991.16	$3,982.32	OBERLE, W ALBERT & BRENDA K
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-182-018	04003	MAPLE ST	0	0	Tax Due	$77.36	$77.36	$154.72	First Installment
BEATTY, RONALD & JULIE	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
502 PINE ST	0030	LOTS 185 & 187 & 189 KORTKAMP ORIG TOWN	2,240	0	Pen. Due	$0.00	$0.00	$0.00	BEATTY, RONALD & JULIE
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$77.36	$77.36	$154.72	09/05/2025
			0	0	Paid	$77.36	$77.36	$154.72	BEATTY, RONALD & JULIE
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-182-019	04003	3103 JACKSON ST	0	0	Tax Due	$239.63	$239.63	$479.26	First Installment
CHRISTY, SHANE & SHAYNA	6.90655	HILLSBORO, IL 62049-0000	0	2,291	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
3103 JACKSON ST	0040	LOTS 191 & 193 & 195 & 197 HOME ON PRIV TAX KORTKAMP ORIG TOWN	2,930	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, TEDDY & KATHERINE
HILLSBORO, IL 62049-	0.0000		6,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,230	0	Total Due	$239.63	$239.63	$479.26	09/04/2025
			0	0	Paid	$239.63	$239.63	$479.26	ADAMS, TEDDY & KATHERINE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-05-183-004	04003	PINE ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
MONTGOMERY COUNTY TRUSTEE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOT 139 SCHRAM CITY-LOTS IN	730	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000	KORTKAMP 8-3-1998 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			730	0	Total Due	$25.21	$25.21	$50.42	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$25.21	$25.21	$50.42	UNPAID
17-05-183-008	04003	MAIN ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
BEATTY, RONALD & JULIE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
502 PINE ST	0030	LOT 58 SCHRAM CITY-LOTS IN	730	0	Pen. Due	$0.00	$0.00	$0.00	BEATTY, RONALD & JULIE
Hillsboro, IL 62049-	0.0000	KORTKAMP 8-3-1923 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			730	0	Total Due	$25.21	$25.21	$50.42	Second Installment
			0	0	Paid	$25.21	$25.21	$50.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEATTY, RONALD & JULIE
17-05-183-009	04003	ELM ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
MONTGOMERY COUNTY TRUSTEE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOT 60 SCHRAM CITY-LOTS IN	730	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000	KORTKAMP 8-3-1925 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			730	0	Total Due	$25.21	$25.21	$50.42	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$25.21	$25.21	$50.42	UNPAID
17-05-183-010	04003	ELM ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
SNODDY, JOHN W	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
13239 SEVEN SISTERS AV	0030	LOT 62 SCHRAM CITY-LOTS IN	730	0	Pen. Due	$0.00	$0.00	$0.00	SNODDY, JOHN
Hillsboro, IL 62049-	0.0000	KORTKAMP 8-3-1927 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			730	0	Total Due	$25.21	$25.21	$50.42	Second Installment
			0	0	Paid	$25.21	$25.21	$50.42	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNODDY, JOHN
17-05-183-011	04003	ELM ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
SNODDY, JOHN W	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
13239 SEVEN SISTERS AV	0030	LOT 64 SCHRAM CITY-LOTS IN	730	0	Pen. Due	$0.00	$0.00	$0.00	SNODDY, JOHN
Hillsboro, IL 62049-	0.0000	KORTKAMP 8-3-1929 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			730	0	Total Due	$25.21	$25.21	$50.42	Second Installment
			0	0	Paid	$25.21	$25.21	$50.42	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNODDY, JOHN
17-05-183-015	04003	ELM ST	0	0	Tax Due	$360.18	$360.18	$720.36	First Installment
BEATTY, RONALD & JULIE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
502 PINE ST	0040	LOTS 133 & 135 & 137 SCHRAM	2,190	0	Pen. Due	$0.00	$0.00	$0.00	BEATTY, RONALD & JULIE
Hillsboro, IL 62049-	0.0000	CITY-LOTS IN KORTKAMP 8-3-1992 & 1994 & 1996 S T00 R	8,240	0	Cost Due	$0.00	$0.00	$0.00	
			10,430	0	Total Due	$360.18	$360.18	$720.36	Second Installment
			0	0	Paid	$360.18	$360.18	$720.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEATTY, RONALD & JULIE

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-183-016	04003	507 PINE ST	0	0	**Tax Due**	$1,353.00	$1,353.00	**$2,706.00**	**First Installment**
WILLIAMSON, JAMES R	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
507 PINE ST	0040	LOTS 141 & 143 & 145 SCHRAM	2,190	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMSON, JAMES R
HILLSBORO, IL 62049-0000	0.0000	CITY-LOTS IN KORTKAMP 8-3-2002 & 2000 & 2004 S T00 R	47,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,180	0	**Total Due**	$1,353.00	$1,353.00	**$2,706.00**	05/27/2025
			0	0	**Paid**	$1,353.00	$1,353.00	**$2,706.00**	WILLIAMSON, JAMES R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-183-017	04003	501 ELM ST	0	2,270	**Tax Due**	$611.23	$611.23	**$1,222.46**	**First Installment**
FLEMING, KIM C/O FIRST NATIONAL BANK	6.90655	SCHRAM CITY, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	LOTS 66 & 68 & 70 SCHRAM CITY-LOTS	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLEMING, KIM & FLEMING, KIM C/O FI
324 N STATE ST	0.0000	IN KORTKAMP 8-3-1931 & 1933 & 1935 S	23,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		T00 R	25,970	0	**Total Due**	$611.23	$611.23	**$1,222.46**	08/31/2025
			0	0	**Paid**	$611.23	$611.23	**$1,222.46**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-184-012	04003	509 WALNUT ST	0	0	**Tax Due**	$74.59	$74.59	**$149.18**	**First Installment**
MOORE, JOSEPH T	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
509 WALNUT ST	0030	LOTS 82-83 & 84 SCHRAM CITY-LOTS IN	2,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, JOSEPH T
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-1943 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,160	0	**Total Due**	$74.59	$74.59	**$149.18**	05/30/2025
			0	0	**Paid**	$74.59	$74.59	**$149.18**	MOORE, JOSEPH T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-184-013	04003	509 WALNUT ST	0	0	**Tax Due**	$1,166.52	$1,166.52	**$2,333.04**	**First Installment**
MOORE, JOSEPH T	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
509 WALNET ST	0040	LOTS 80 & 81 SCHRAM CITY-LOTS IN	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, JOSEPH T
HILLSBORO, IL 62049-	0.0000	KORTKAMP 8-3-1942 & 1941 S T00 R	38,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,780	0	**Total Due**	$1,166.52	$1,166.52	**$2,333.04**	05/30/2025
			0	0	**Paid**	$1,166.52	$1,166.52	**$2,333.04**	MOORE, JOSEPH T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-184-014	04003	504 ELM ST	0	0	**Tax Due**	$836.04	$836.04	**$1,672.08**	**First Installment**
DEMARTINI, KEVIN JR C/O CORELOGIC TA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1 CORELOGIC WAY	0040	LOTS 63-65-67 & 69	2,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEMARTINI, KEVIN JR C/O CORELOG
DFW 4-3	0.0000	SCHRAM CITY-LOTS IN KORTKAMP	27,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			30,210	0	**Total Due**	$836.04	$836.04	**$1,672.08**	08/06/2025
			0	0	**Paid**	$836.04	$836.04	**$1,672.08**	DEMARTINI, KEVIN JR C/O CORELOG
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-184-015	04003	507 WALNUT ST	0	0	**Tax Due**	$766.63	$766.63	**$1,533.26**	**First Installment**
LANDERS LUMBER COMPANY INC	6.90655	SCHRAM CITY, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TR	0040	LOTS 78 & 79 SCHRAM CITY-LOTS IN	1,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAFFETY, KAY D
COFFEEN, IL 62017-	0.0000	KORTKAMP 8-3-1940 & 1939 S T00 R	20,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,200	0	**Total Due**	$766.63	$766.63	**$1,533.26**	07/10/2025
			0	0	**Paid**	$766.63	$766.63	**$1,533.26**	RAFFETY, KAY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-184-016	04003	508 ELM ST	0	0	**Tax Due**	$381.59	$381.59	**$763.18**	**First Installment**
SMAIL, DELMAR	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
508 ELM ST	0040	LOTS 57 & 59 & 61 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1922 & 1924 & 1926 S T00 R	2,190	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMAIL, DELMAR
HILLSBORO, IL 62049-0000	0.0000		30,020	10,160	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,210	0	**Total Due**	$381.59	$381.59	**$763.18**	
			0	0	**Paid**	$381.59	$381.59	**$763.18**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMAIL, DELMAR
17-05-200-002	04001	712 WALNUT ST	930	0	**Tax Due**	$30.28	$30.28	**$60.56**	**First Installment**
PAYNE, RICHARD E	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
712 WALNUT ST	0021	PT NW NW NE 8-3-645A S5 T08 R3	0	0	**Pen. Due**	$0.45	$0.00	**$0.45**	PAYNE, RICHARD E
HILLSBORO, IL 62049-0000	3.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			930	0	**Total Due**	$30.73	$30.28	**$61.01**	
			0	0	**Paid**	$30.73	$30.28	**$61.01**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAYNE, RICHARD E
17-05-200-005	04001	SEVEN SISTERS AV	15,640	0	**Tax Due**	$509.15	$509.15	**$1,018.30**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	NE NE 8-3-643 S5 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	37.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,640	0	**Total Due**	$509.15	$509.15	**$1,018.30**	
			0	0	**Paid**	$509.15	$509.15	**$1,018.30**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
17-05-200-006	04001	11310 SCHOOLHOUSE RD	14,750	0	**Tax Due**	$941.44	$941.44	**$1,882.88**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.51086	HILLSBORO, IL 62049-0000	2,639	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0011	SE NE 8-3-647 S5 T08 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	37.5000		8,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,919	0	**Total Due**	$941.44	$941.44	**$1,882.88**	
			0	0	**Paid**	$941.44	$941.44	**$1,882.88**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
17-05-200-007	04001	718 WALNUT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WOODCOCK, STEPHEN D & TAMMY M	6.51086	HILLSBORO, IL 62049-0000	0	4,713	**Drainage Due**	$0.00	$0.00	**$0.00**	
718 WALNUT ST	0040	PT SW NE 300 FT X 136 FT S5 T08 R3	1,820	307	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.9500		5,470	2,270	**Cost Due**	$0.00	$0.00	**$0.00**	
			7,290	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-200-009	04001	SEVEN SISTERS AV	11,890	0	**Tax Due**	$556.36	$556.36	**$1,112.72**	**First Installment**
PAYNE, RICHARD E	6.51086	HILLSBORO, IL 62049-0000	5,200	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
712 WALNUT ST	0011	BAL NW NE 8-3-645 S5 T08 R3	0	0	**Pen. Due**	$8.35	$0.00	**$8.35**	PAYNE, RICHARD E
HILLSBORO, IL 62049-0000	29.9300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,090	0	**Total Due**	$564.71	$556.36	**$1,121.07**	
			0	0	**Paid**	$564.71	$556.36	**$1,121.07**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAYNE, RICHARD E

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Township EAST FORK

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17-05-200-010	04003	712 WALNUT ST	190	0	Tax Due	$2,321.64	$2,321.64	**$4,643.28**	**First Installment**
PAYNE, RICHARD	6.90655	HILLSBORO, IL 62049-0000	5,040	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
712 WALNUT ST	0011	PT NW NE LANDS CORP LIMITS SCHRAM	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-0000	1.5700	CITY 8-3-645B S5 T08 R3	59,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,230	0	Total Due	$2,321.64	$2,321.64	**$4,643.28**	
			0	0	Paid	$2,321.64	$2,321.64	**$4,643.28**	08/15/2025
Notes				0	Unpaid	$0.00	$0.00	**$0.00**	PAYNE, RICHARD E
17-05-200-013	04001	15105 SEVEN SISTERS AV	240	0	Tax Due	$7.82	$7.82	**$15.64**	**First Installment**
STORM, FLOYD & CHERYL	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AV	0021	PT NW NE LYG N OF RD 8-3-644-1 S5 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	1.3900	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			240	0	Total Due	$7.82	$7.82	**$15.64**	
			0	0	Paid	$7.82	$7.82	**$15.64**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
17-05-200-014	04001	13239 SEVEN SISTERS AV	200	0	Tax Due	$438.67	$438.67	**$877.34**	**First Installment**
SNODDY, JOHN C/O HENRY SNODDY	6.51086	HILLSBORO, IL 62049-0000	2,255	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
2215 SCHRAM AVE	0011	PT NW NE 8-3-644 S5 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SNODDY, JOHN
HILLSBORO, IL 62049-0000	1.6300		14,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,475	0	Total Due	$438.67	$438.67	**$877.34**	
			0	0	Paid	$438.67	$438.67	**$877.34**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNODDY, JOHN
17-05-200-015	04001	WALNUT ST	15,440	0	Tax Due	$502.64	$502.64	**$1,005.28**	**First Installment**
PAYNE, RICHARD E & CHERYL J	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/15/2025
712 WALNUT ST	0021	PT SW1/4 NE1/4	0	0	Pen. Due	$7.54	$0.00	**$7.54**	PAYNE, RICHARD E
HILLSBORO, IL 62049-0000	31.5500	S5 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,440	0	Total Due	$510.18	$502.64	**$1,012.82**	
			0	0	Paid	$510.18	$502.64	**$1,012.82**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAYNE, RICHARD E
17-05-200-016	04001	504 WALNUT ST	0	0	Tax Due	$974.35	$974.35	**$1,948.70**	**First Installment**
PAYNE, CALEB JONATHON	6.51086	SCHRAM CITY, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
504 WALNUT ST	0040	PT SW1/4 NE1/4	3,090	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	5.0000	S5 T8 R3	32,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,930	0	Total Due	$974.35	$974.35	**$1,948.70**	
			0	0	Paid	$974.35	$974.35	**$1,948.70**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
17-05-200-301	04001	SEVEN SISTERS AV	1,950	0	Tax Due	$63.48	$63.48	**$126.96**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT W 1/2 NE COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	78.0000	8-3-1158 17-05.1-200-001 S5 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	Total Due	$63.48	$63.48	**$126.96**	
			0	0	Paid	$63.48	$63.48	**$126.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township EAST FORK

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17-05-300-003	04001	SCHOOLHOUSE RD	11,370	0	Tax Due	$370.14	$370.14	**$740.28**	**First Installment**
KUNZ, PHYLLIS TRUSTEE	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8 NORTH 12TH ST	0021	S PT W 1/2 SW 8-3-651 S5 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUNZ, PHYLLIS TRUSTEE
NEW BADEN, IL 62265-	42.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,370	0	Total Due	$370.14	$370.14	**$740.28**	07/07/2025
			0	0	Paid	$370.14	$370.14	**$740.28**	KUNZ, PHYLLIS TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-300-004	04001	SCHOOLHOUSE RD	16,810	0	Tax Due	$547.24	$547.24	**$1,094.48**	**First Installment**
KUNZ, PHYLLIS TRUSTEE	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8 NORTH 12TH ST	0021	PT E 1/2 SW 8-3-650 S5 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUNZ, PHYLLIS TRUSTEE
NEW BADEN, IL 62265-	54.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,810	0	Total Due	$547.24	$547.24	**$1,094.48**	07/07/2025
			0	0	Paid	$547.24	$547.24	**$1,094.48**	KUNZ, PHYLLIS TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-300-005	04001	28 WADE LN	1,290	0	Tax Due	$42.00	$42.00	**$84.00**	**First Installment**
HAMLIN, LESTER	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19101 WHITE SETTLEMENT TR	0021	W 212 FT NW SW EX S 400 FT IRREG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
NOKOMIS, IL 62075-	4.4300	TRACT 8-3-653 S5 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,290	0	Total Due	$42.00	$42.00	**$84.00**	07/18/2025
			0	0	Paid	$42.00	$42.00	**$84.00**	HAMLIN, LESTER
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-300-006	04001	WADE LN	0	0	Tax Due	$31.25	$31.25	**$62.50**	**First Installment**
COMPAGNI, TOM & JOYCE & JOELLEN	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
80 WADE LN	0030	S 400 FT W 212 FT NW SW N OF A LINE	960	0	Pen. Due	$0.94	$0.00	**$0.94**	COMPAGNI, TOM & JOYCE & JOELLEI
HILLSBORO, IL 62049-	1.9600	8-3-653-1 S5 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			960	0	Total Due	$32.19	$31.25	**$63.44**	09/30/2025
			0	0	Paid	$32.19	$31.25	**$63.44**	COMPAGNI, TOM & JOYCE & JOELLEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-05-300-010	04001	3100 JACKSON ST	0	0	Tax Due	$3,616.88	$3,616.88	**$7,233.76**	**First Installment**
EPLEY, CODY & LINDSAY C/O BANK & TRI	6.51086	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	COM SE COR LT 197 ORIG TWN	13,530	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O. BOX 401	3.3900	KORTKAMP W88.94' S50'	103,573	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		S39.62' SE153.58' S34.5' SW33.93'	117,103	0	Total Due	$3,616.88	$3,616.88	**$7,233.76**	09/02/2025
		SW81.58' TO POB SW13.37'	0	0	Paid	$3,616.88	$3,616.88	**$7,233.76**	BANK & TRUST COMPANY
		S444.71' W499.7' N277.93' E222.91' N68.64'		0	Unpaid	$0.00	$0.00	**$0.00**	
		NW156.13' E162.2' TO POB							
		S5 T8 R3							
17-05-300-011	04001	2804 JACKSON ST	17,220	0	Tax Due	$3,044.25	$3,044.25	**$6,088.50**	**First Installment**
EPLEY, TRACY D & CATHY J	6.51086	HILLSBORO, IL 62049	853	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
2804 JACKSON ST	0011	53.64 AC TR PT N1/2 N1/2 SW1/4	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	EPLEY, TRACY D & CATHY J
Hillsboro, IL 62049-	53.6400	S5 T8 T3	78,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,513	0	Total Due	$3,044.25	$3,044.25	**$6,088.50**	07/16/2025
			0	0	Paid	$3,044.25	$3,044.25	**$6,088.50**	EPLEY, TRACY D & CATHY J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-05-300-301	04001	JACKSON ST	9,205	0	**Tax Due**	$299.66	$299.66	**$599.32**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE & NW & W 1/2 SE & PT SW EX RR COAL RIGHTS 8-3-1156 17-05.1-300-001 S5 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	368.1900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,205	0	**Total Due**	$299.66	$299.66	**$599.32**	
			0	0	**Paid**	$299.66	$299.66	**$599.32**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
17-05-400-001	04001	712 WALNUT ST	28,710	0	**Tax Due**	$934.64	$934.64	**$1,869.28**	**First Installment**
PAYNE, RICHARD E & CHERYL J	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
712 WALNUT ST	0021	W 1/2 SE 8-3-655 S5 T08 R3	0	0	**Pen. Due**	$14.02	$0.00	**$14.02**	PAYNE, RICHARD E
HILLSBORO, IL 62049-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,710	0	**Total Due**	$948.66	$934.64	**$1,883.30**	
			0	0	**Paid**	$948.66	$934.64	**$1,883.30**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAYNE, RICHARD E
17-05-400-002	04001	SCHOOLHOUSE RD	32,850	0	**Tax Due**	$1,069.41	$1,069.41	**$2,138.82**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	E 1/2 SE 8-3-654 S5 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,850	0	**Total Due**	$1,069.41	$1,069.41	**$2,138.82**	
			0	0	**Paid**	$1,069.41	$1,069.41	**$2,138.82**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
17-05-400-301	04001	SCHOOLHOUSE RD	2,434	0	**Tax Due**	$79.24	$79.24	**$158.48**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE & PT E 1/2 SE COAL RIGHTS REVISED 8-3-1157 17-05.1-400-001 S5 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	97.3500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,434	0	**Total Due**	$79.24	$79.24	**$158.48**	
			0	0	**Paid**	$79.24	$79.24	**$158.48**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
17-05-504-001	00000	LAKECREST TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-05-504-002	00000	LAKECREST TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-05-504-003	00000	LAKECREST TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-504-004	00000	LAKECREST TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-504-005	00000	LAKECREST TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-504-006	00000	LAKECREST TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-05-504-007	00000	LAKECREST TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-100-301	04001	SMITH RD	64	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	PT NW MINED OUT COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	64.0000	8-3-1063 17-06.1-100-001 S6 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-06-101-001	04005	WEDGEWOOD DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.01790	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT W SIDE NW LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	3.0000	HILLSBORO DOCKET NO 90-68-5 8-3-690 S6 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-101-006	04005	LAKE RD	0	0	**Tax Due**	$798.99	$798.99	**$1,597.98**	**First Installment**
HILLSBORO COUNTRY CLUB	8.01790	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
LAKE RD	0030	AN IRREG 32.39 AC TR LYG IN W 1/2 NW	19,930	0	**Pen. Due**	$0.00	$11.98	**$11.98**	HILLSBORO COUNTRY CLUB
BOX 497	32.3900	LANDS CORP LIMITS HILLSBORO 8-3-677 & 675 S6 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			19,930	0	**Total Due**	$798.99	$810.97	**$1,609.96**	
			0	0	**Paid**	$798.99	$810.97	**$1,609.96**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO COUNTRY CLUB
17-06-102-005	04005	606 LAKESIDE KNOLLS	0	0	**Tax Due**	$1,190.66	$1,190.66	**$2,381.32**	**First Installment**
WHITWORTH, VIRGINIA C/O BANK OF HILLSBORO	8.01790	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	PLOT 5 FAIRWAY HEIGHTS SUB LANDS	7,170	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	CORP LIMITS HILLSBORO 8-3-673-FH-5 S T00 R	48,630	15,100	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,800	0	**Total Due**	$1,190.66	$1,190.66	**$2,381.32**	
			0	0	**Paid**	$1,190.66	$1,190.66	**$2,381.32**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
17-06-102-008	04005	LAKE RD	0	0	**Tax Due**	$48.91	$48.91	**$97.82**	**First Installment**
HILLSBORO COUNTRY CLUB	8.01790	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
LAKE RD	0030	PLOT 3 FAIRWAY HEIGHTS SUB LANDS	1,220	0	**Pen. Due**	$0.00	$0.73	**$0.73**	HILLSBORO COUNTRY CLUB
BOX 497	0.0000	CORP LIMITS HILLSBORO 8-3-673-FH-3 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			1,220	0	**Total Due**	$48.91	$49.64	**$98.55**	
			0	0	**Paid**	$48.91	$49.64	**$98.55**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO COUNTRY CLUB
17-06-102-011	04005	605 ROLLING GREENS DR	0	0	**Tax Due**	$2,122.74	$2,122.74	**$4,245.48**	**First Installment**
DE LUKA, LARRY A & KRISTY	8.01790	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
605 ROLLING GREENS DR	0040	PT LOT 32-BEG NE COR, W80' S130'	7,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DE LUKA, LARRY A & KRISTY
HILLSBORO, IL 62049-0000	0.0000	NE175.55' TO POB & ALL LTS 33 & 34 (EX S85.58' LT 34) FAIRWAY HEIGHTS SUB LAND CORP LMTS HILLSBORO 8-3-673-FH-1 & FH-3A S T00 R	56,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,950	0	**Total Due**	$2,122.74	$2,122.74	**$4,245.48**	
			0	0	**Paid**	$2,122.74	$2,122.74	**$4,245.48**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE LUKA, LARRY A & KRISTY
17-06-102-015	04005	604 LAKESIDE KNOLLS	0	0	**Tax Due**	$1,104.99	$1,104.99	**$2,209.98**	**First Installment**
BERTINOTTI, TERI	8.01790	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
604 LAKESIDE KNOLLS	0040	LT 26 & S35' LT 27 & PT W1/2 NW1/4	7,450	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTINOTTI, TERI
HILLSBORO, IL 62049-	0.0000	FAIRWAY HTS SUB LANDS CORP LIMITS HILLSBORO	46,910	15,797	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,360	0	**Total Due**	$1,104.99	$1,104.99	**$2,209.98**	
			0	0	**Paid**	$1,104.99	$1,104.99	**$2,209.98**	08/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERTINOTTI, TERI

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-102-016	04005	606 ROLLING GREENS DR	0	0	Tax Due	$3,803.29	$3,803.29	$7,606.58	First Installment
EDDINGTON, ROBERT & DAWN	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
606 ROLLING GREENS DR	0040	LTS 29 & 30 PLOT 4	9,580	0	Pen. Due	$0.00	$0.00	$0.00	EDDINGTON, ROBERT & DAWN
Hillsboro, IL 62049-	1.0400	FAIRWAY HEIGHTS SUB	91,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100,870	0	Total Due	$3,803.29	$3,803.29	$7,606.58	09/02/2025
			0	0	Paid	$3,803.29	$3,803.29	$7,606.58	EDDINGTON, ROBERT & DAWN
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-102-018	04005	603 ROLLING GREENS DR	0	0	Tax Due	$3,177.50	$3,177.50	$6,355.00	First Installment
LESSMAN, JAMES & JENNIFER	8.01790	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
603 ROLLING GREENS DR	0040	LOT 35 & S85.58' LOT 34 FAIRWAY HTS SUBDIV	6,120	5,000	Pen. Due	$0.00	$0.00	$0.00	LESSMAN, JAMES & JENNIFER
Hillsboro, IL 62049-	0.8700	(EX 6.45 STRIP LYG E SD OF SAID LOTS)	84,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S6 T8 R3	90,260	0	Total Due	$3,177.50	$3,177.50	$6,355.00	07/09/2025
			0	0	Paid	$3,177.50	$3,177.50	$6,355.00	LESSMAN, JAMES & JENNIFER
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-126-001	04005	632 LAKESIDE KNOLLS	0	0	Tax Due	$53.72	$53.72	$107.44	First Installment
KENNY, FRANK S & KELLY L C/O BANK OF HILLSBORO	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0030	PT NW LANDS CORP LIMITS HILLSBORO	1,340	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.4600	8-3-677A S6 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,340	0	Total Due	$53.72	$53.72	$107.44	07/09/2025
			0	0	Paid	$53.72	$53.72	$107.44	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-126-002	04005	632 LAKESIDE KNOLLS	0	0	Tax Due	$1,664.92	$1,664.92	$3,329.84	First Installment
KENNY, FRANK S & KELLY L C/O BANK OF HILLSBORO	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	PT NW LANDS CORP LIMITS HILLSBORO	1,560	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.4600	8-3-677B S6 T08 R3	45,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,530	0	Total Due	$1,664.92	$1,664.92	$3,329.84	07/09/2025
			0	0	Paid	$1,664.92	$1,664.92	$3,329.84	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-126-003	04005	630 LAKESIDE KNOLLS	0	0	Tax Due	$2,204.93	$2,204.93	$4,409.86	First Installment
FULLER, HARRY REX	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
630 LAKESIDE KNOLLS DR	0040	PT NW LANDS CORP LIMITS HILLSBORO	1,820	5,000	Pen. Due	$0.00	$0.00	$0.00	FULLER, HARRY REX
HILLSBORO, IL 62049-0000	0.5000	8-3-686 S6 T08 R3	64,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,000	0	Total Due	$2,204.93	$2,204.93	$4,409.86	05/16/2025
			0	0	Paid	$2,204.93	$2,204.93	$4,409.86	FULLER, HARRY REX
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-126-004	04005	628 LAKESIDE KNOLLS	0	8,191	Tax Due	$1,409.55	$1,409.55	$2,819.10	First Installment
MC LAUGHLIN, RALPH H	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
628 LAKESIDE KNOLLS DR	0040	PT NW LANDS CORP LIMITS HILLSBORO	1,820	5,000	Pen. Due	$0.00	$0.00	$0.00	MC LAUGHLIN, RALPH H
HILLSBORO, IL 62049-	0.5000	8-3-687 S6 T08 R3	52,531	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,351	0	Total Due	$1,409.55	$1,409.55	$2,819.10	09/05/2025
			0	0	Paid	$1,409.55	$1,409.55	$2,819.10	MC LAUGHLIN, RALPH H
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-06-126-007	04005	624 LAKESIDE KNOLLS	0	0	Tax Due	$534.40	$534.40	$1,068.80	First Installment
ELLIS, SHERRY	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
624 LAKESIDE KNOLLS DR	0040	PT NW LANDS CORP LIMITS HILLSBORO	1,520	5,000	Pen. Due	$0.00	$0.00	$0.00	ELLIS, SHERRY
Hillsboro, IL 62049-	0.4300	8-3-677C S6 T08 R3	31,860	9,050	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,380	0	Total Due	$534.40	$534.40	$1,068.80	
			0	0	Paid	$534.40	$534.40	$1,068.80	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLIS, SHERRY
17-06-126-008	04005	622 LAKESIDE KNOLLS	0	0	Tax Due	$1,315.34	$1,315.34	$2,630.68	First Installment
KEITH, MICHAEL D	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
622 LAKESIDE KNOLLS DR	0040	PT NW LANDS CORP LIMITS HILLSBORO	1,820	5,000	Pen. Due	$0.00	$0.00	$0.00	KEITH, MICHAEL D
HILLSBORO, IL 62049-0000	0.8800	8-3-677D S6 T08 R3	41,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,810	0	Total Due	$1,315.34	$1,315.34	$2,630.68	
			0	0	Paid	$1,315.34	$1,315.34	$2,630.68	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KEITH, MICHAEL D
17-06-126-011	04005	626 LAKESIDE KNOLLS	0	0	Tax Due	$3,191.13	$3,191.13	$6,382.26	First Installment
MILLS, GARY L	8.01790	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
626 LAKESIDE KNOLLS DR	0040	COM MOST NLY COR LT 33 FAIRWAY	2,390	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.8800	HEIGHTS SUB NW 15.5' NW 100' TO POB	83,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 100' NW 93.5' E 200' SE 100' SE 100'	85,600	0	Total Due	$3,191.13	$3,191.13	$6,382.26	
		W200' TO POB PT NW1/4	0	0	Paid	$3,191.13	$3,191.13	$6,382.26	09/02/2025
		S6 T8 N R3		0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-06-126-012	04005	614 LAKESIDE KNOLLS	0	0	Tax Due	$2,778.20	$2,778.20	$5,556.40	First Installment
DANIELS, TORY J & SHANNON L	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
614 LAKESIDE KNOLLS	0040	PT SE NW LYG N & W LAKESIDE KNOLLS	3,320	0	Pen. Due	$0.00	$0.00	$0.00	DANIELS, TORY J & SHANNON L
Hillsboro, IL 62049-	1.2100	DR &E FAIRWAY HTS SUBDIV	65,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LOT 35 & S85.58' LOT 34 INCL 6.45 STRIP	69,300	0	Total Due	$2,778.20	$2,778.20	$5,556.40	
		SAID LOTS	0	0	Paid	$2,778.20	$2,778.20	$5,556.40	08/25/2025
		S6 T8 R3		0	Unpaid	$0.00	$0.00	$0.00	DANIELS, TORY J & SHANNON L
17-06-127-001	04005	627 LAKESIDE KNOLLS	0	0	Tax Due	$2,477.93	$2,477.93	$4,955.86	First Installment
BUTLER, FREDERICK E & LAURA M	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
627 LAKESIDE KNOLLS	0040	PT NW LANDS CORP LIMITS HILLSBORO	1,820	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, FREDERICK E & LAURA M
Hillsboro, IL 62049-	1.0000	8-3-685 S6 T08 R3	65,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,810	0	Total Due	$2,477.93	$2,477.93	$4,955.86	
			0	0	Paid	$2,477.93	$2,477.93	$4,955.86	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, FREDERICK E & LAURA M
17-06-127-002	04005	625 LAKESIDE KNOLLS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CONWAY, JAMES & JILL	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
625 LAKESIDE KNOLLS DR	0040	PT NW LANDS CORP LIMITS HILLSBORO	1,820	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.7500	8-3-684 S6 T08 R3	50,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,800	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-06-127-003	04005	623 LAKESIDE KNOLLS	0	0	Tax Due	$442.99	$442.99	**$885.98**	**First Installment**
ROEMELIN, CONSTANCE J	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
623 LAKESIDE KNOLLS	0040	PT NW LANDS CORP LIMITS HILLSBORO	580	0	Pen. Due	$0.00	$0.00	**$0.00**	ROEMELIN, CONSTANCE J
HILLSBORO, IL 62049-	0.5700	8-3-680-1 S6 T08 R3	10,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,050	0	Total Due	$442.99	$442.99	**$885.98**	09/04/2025
			0	0	Paid	$442.99	$442.99	**$885.98**	ROEMELIN, CONSTANCE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-127-004	04005	623 LAKESIDE KNOLLS	0	0	Tax Due	$1,110.48	$1,110.48	**$2,220.96**	**First Installment**
ROEMELIN, CONSTANCE J	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
623 LAKESIDE KNOLLS	0040	3/4 AC OFF PT NW LANDS CORP LIMITS	1,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROEMELIN, CONSTANCE J
HILLSBORO, IL 62049-	0.7500	HILLSBORO 8-3-680 S6 T08 R3	36,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,700	0	Total Due	$1,110.48	$1,110.48	**$2,220.96**	09/04/2025
			0	0	Paid	$1,110.48	$1,110.48	**$2,220.96**	ROEMELIN, CONSTANCE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-127-005	04005	621 LAKESIDE KNOLLS	0	0	Tax Due	$1,182.64	$1,182.64	**$2,365.28**	**First Installment**
DOBRINIC, DAVID C	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
621 LAKESIDE KNOLLS DR	0040	PT NW LANDS CORP LIMITS HILLSBORO	1,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DOBRINIC, DAVID C
HILLSBORO, IL 62049-0000	0.7500	8-3-683 S6 T08 R3	38,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,500	0	Total Due	$1,182.64	$1,182.64	**$2,365.28**	05/20/2025
			0	0	Paid	$1,182.64	$1,182.64	**$2,365.28**	DOBRINIC, DAVID C
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-127-006	04005	617 LAKESIDE KNOLLS	0	0	Tax Due	$1,610.00	$1,610.00	**$3,220.00**	**First Installment**
MESNARD, VINCENT A	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
617 LAKESIDE KNOLLS DRIVE	0040	PT NW LANDS CORP LIMITS HILLSBORO	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	MESNARD, VINCENT A
Hillsboro, IL 62049-	0.8700	8-3-682 S6 T08 R3	44,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,160	0	Total Due	$1,610.00	$1,610.00	**$3,220.00**	07/16/2025
			0	0	Paid	$1,610.00	$1,610.00	**$3,220.00**	MESNARD, VINCENT A
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-127-007	04005	613 LAKESIDE KNOLLS	0	0	Tax Due	$633.58	$633.58	**$1,267.16**	**First Installment**
GUNDERSON, SHARON K	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
613 LAKESIDE KNOLLS DR	0040	3/4 AC OFF PT NW LANDS CORP LIMITS	1,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GUNDERSON, SHARON K
HILLSBORO, IL 62049-0000	0.7500	HILLSBORO 8-3-678 S6 T08 R3	44,950	19,966	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,770	0	Total Due	$633.58	$633.58	**$1,267.16**	06/09/2025
			0	0	Paid	$633.58	$633.58	**$1,267.16**	GUNDERSON, SHARON K
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-127-008	04005	611 LAKESIDE KNOLLS DR	0	0	Tax Due	$2,930.14	$2,930.14	**$5,860.28**	**First Installment**
TRAYLOR, MARVIN JR & MARY LISA	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
611 LAKESIDE KNOLLS DR	0040	3/4 AC OF PT NW LANDS CORP LIMITS	2,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TRAYLOR, MARVIN JR & MARY LISA
Hillsboro, IL 62049-	0.7500	HILLSBORO 8-3-679B S6 T08 R3	82,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,090	0	Total Due	$2,930.14	$2,930.14	**$5,860.28**	08/26/2025
			0	0	Paid	$2,930.14	$2,930.14	**$5,860.28**	TRAYLOR, MARVIN JR & MARY LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-06-127-009	04005	609 LAKESIDE KNOLLS	0	0	Tax Due	$1,966.79	$1,966.79	$3,933.58	First Installment
BILLINGTON, ANDREW P & ABIGAIL J C/O	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
BANK OF HILLSBORO	0040	PT NW LANDS CORP LIMITS HILLSBORO	4,190	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	1.0000	8-3-679 S6 T08 R3	50,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			55,060	0	Total Due	$1,966.79	$1,966.79	$3,933.58	
			0	0	Paid	$1,966.79	$1,966.79	$3,933.58	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
17-06-127-010	04005	BORDER HILLSBORO LAKE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT NW LANDS CORP LIMITS HILLSBORO	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	7.6100	DOCKET NO 87-68-78 8-3-688 S6 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-128-001	04001	127 BANDOR CR	0	0	Tax Due	$1,659.95	$1,659.95	$3,319.90	First Installment
SIMPSON, SHELDEN & SCHEHL BETHANY	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
127 BANDOR CIR	0040	LOT 12 LAKE CREST SUB DIV 8-3-LCS-12	3,610	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	S T00 R	53,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,990	0	Total Due	$1,659.95	$1,659.95	$3,319.90	
			0	0	Paid	$1,659.95	$1,659.95	$3,319.90	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-06-129-003	04001	130 BANDOR CR	0	0	Tax Due	$1,178.47	$1,178.47	$2,356.94	First Installment
STRAUSBAUGH, DANIEL J	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
130 BANDOR CR	0040	LOT 9 LAKE CREST SUB DIV 8-3-LCS-9 S	3,610	5,000	Pen. Due	$0.00	$0.00	$0.00	STRAUSBAUGH, DANIEL J
HILLSBORO, IL 62049-0000	0.0000	T00 R	43,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,200	0	Total Due	$1,178.47	$1,178.47	$2,356.94	
			0	0	Paid	$1,178.47	$1,178.47	$2,356.94	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRAUSBAUGH, DANIEL J
17-06-129-006	04001	154 BANDOR CR	0	0	Tax Due	$392.80	$392.80	$785.60	First Installment
BANDOR, BETTY L	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
154 BANDOR CIRCLE	0040	LOT 17 LAKE CREST SUB DIV 8-3-LCS-17	7,220	5,000	Pen. Due	$0.00	$0.00	$0.00	FARM POPE C/O BETTY BANDOR
P O BOX 398	0.0000	S6 T08 R3	54,640	38,794	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			61,860	0	Total Due	$392.80	$392.80	$785.60	
			0	0	Paid	$392.80	$392.80	$785.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	FARM POPE C/O BETTY BANDOR
17-06-129-008	04001	51 CULLISON LN	0	0	Tax Due	$727.92	$727.92	$1,455.84	First Installment
LANDERS, KEVIN K & BEVERLY J	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
611 W TREMONT ST	0040	LOT 20 LAKE CREST SUB DIV 8-3-LCS-20	6,590	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS, KEVIN & BEVERLY J
HILLSBORO, IL 62049-0000	0.0000	S T00 R	15,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,360	0	Total Due	$727.92	$727.92	$1,455.84	
			0	0	Paid	$727.92	$727.92	$1,455.84	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANDERS, KEVIN & BEVERLY J

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Township EAST FORK

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17-06-129-009	04001	45 CULLISON LN	0	0	Tax Due	$1,592.23	$1,592.23	$3,184.46	First Installment
WILLMAN, SCOTT & ANDREA	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
45 CULLISON LN	0040	LOT 27 LAKE CREST SUB DIV 8-3-LCS-27 S T00 R	4,510	0	Pen. Due	$0.00	$0.00	$0.00	WILLMAN, SCOTT & ANDREA
Hillsboro, IL 62049-	0.0000		50,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,910	0	Total Due	$1,592.23	$1,592.23	$3,184.46	
			0	0	Paid	$1,592.23	$1,592.23	$3,184.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLMAN, SCOTT & ANDREA
17-06-129-012	04001	31 RUSSELL LN	0	0	Tax Due	$1,758.26	$1,758.26	$3,516.52	First Installment
MUELLER, CLIFFORD C & MARILYN	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
31 RUSSELL LN	0040	PT NW PT NE 8-3-662 S6 T08 R3	4,510	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	1.2500		60,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,010	0	Total Due	$1,758.26	$1,758.26	$3,516.52	
			0	0	Paid	$1,758.26	$1,758.26	$3,516.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-06-129-014	04005	BORDER HILLSBORO LAKE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT NW DOCKET NO 87-68-78 8-3-674 S6 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.1800		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-129-015	04005	45 LAKECREST TR	0	0	Tax Due	$2,073.83	$2,073.83	$4,147.66	First Installment
NOYES, ROBERT F & KIMBERLY	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
45 LAKECREST TRL	0040	PT NW1/4 8-3-674-1 S6 T8 R3	4,510	5,000	Pen. Due	$0.00	$0.00	$0.00	NOYES, KIMBERLY
Hillsboro, IL 62049-	1.5800		58,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,730	0	Total Due	$2,073.83	$2,073.83	$4,147.66	
			0	0	Paid	$2,073.83	$2,073.83	$4,147.66	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	NOYES, ROBERT F & KIMBERLY
17-06-129-016	04001	164 BANDOR CR	0	0	Tax Due	$1,469.50	$1,469.50	$2,939.00	First Installment
SHELHAMER, CHARLES E	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
164 BANDOR CIR	0040	LOT 16 & 18 LAKE CREST SUB 8-3-LCS-15,16 & 18 S T00 R	6,300	5,000	Pen. Due	$0.00	$0.00	$0.00	SHELHAMER, CHARLES E
HILLSBORO, IL 62049-0000	0.0000		49,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,140	0	Total Due	$1,469.50	$1,469.50	$2,939.00	
			0	0	Paid	$1,469.50	$1,469.50	$2,939.00	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHELHAMER, CHARLES E
17-06-129-017	04001	136 BANDOR CR	0	0	Tax Due	$969.14	$969.14	$1,938.28	First Installment
MARCOLINI, JANICE V & NIKELAS D & ANTHONY PERRY	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
136 BANDOR CIRCLE	0040	LOTS 10 & 11 LAKE CREST SUB DIV 8-3-LCS-11 & LCS-10 S T00 R	7,220	5,000	Pen. Due	$0.00	$0.00	$0.00	MARCOLINI, JANICE V & NIKELAS D &
HILLSBORO, IL 62049-	0.0000		51,140	17,590	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,360	0	Total Due	$969.14	$969.14	$1,938.28	
			0	0	Paid	$969.14	$969.14	$1,938.28	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARCOLINI, JANICE V & NIKELAS D &

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-129-018	04001	39 RUSSELL LN	0	4,130	Tax Due	$1,597.77	$1,597.77	$3,195.54	First Installment
BROWN, REX & LORI	6.51086	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
39 RUSSELL LN	0040	PT NW PT NE	4,510	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, REX & LORI
Hillsboro, IL 62049-	1.7400	S6 T8 R3	59,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,210	0	Total Due	$1,597.77	$1,597.77	$3,195.54	
			0	0	Paid	$1,597.77	$1,597.77	$3,195.54	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, REX & LORI
17-06-151-001	04005	512 WEDGEWOOD DR	0	0	Tax Due	$20.05	$20.05	$40.10	First Installment
WEBB, PATRICIA	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
512 WEDGEWOOD DR	0030	PLOT 16 EX W 82 1/5 FT FAIRWAY	500	0	Pen. Due	$0.00	$0.00	$0.00	WEBB, PATRICIA
HILLSBORO, IL 62049-	0.0000	HEIGHTS SUB LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HILLSBORO 8-3-675-FH-16 S T00 R	500	0	Total Due	$20.05	$20.05	$40.10	
			0	0	Paid	$20.05	$20.05	$40.10	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEBB, PATRICIA
17-06-151-002	04005	517 WEDGEWOOD DR	0	0	Tax Due	$2,241.81	$2,241.81	$4,483.62	First Installment
LUCKETT, CODY D & ALISON R C/O BANK	8.01790	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	PLOT 15 EX W 82 1/5 FT FAIRWAY	4,190	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
P O BOX 310	0.0000	HEIGHTS SUB LANDS CORP LIMITS	57,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		HILLSBORO 8-3-675-FH-15 S T00 R	61,920	0	Total Due	$2,241.81	$2,241.81	$4,483.62	
			0	0	Paid	$2,241.81	$2,241.81	$4,483.62	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
17-06-151-003	04005	504 WEDGEWOOD DR	0	0	Tax Due	$1,445.63	$1,445.63	$2,891.26	First Installment
ESKEW, TERRY & CONSTANCE J	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
504 WEDGEWOOD DR	0040	PLOT 14 EX W 82 1/5 FT FAIRWAY	3,800	5,000	Pen. Due	$0.00	$0.00	$0.00	ESKEW, TERRY & CONSTANCE J
HILLSBORO, IL 62049-0000	0.0000	HEIGHTS SUB LANDS CORP LIMITS	43,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HILLSBORO 8-3-675-FH-14 S T00 R	47,060	0	Total Due	$1,445.63	$1,445.63	$2,891.26	
			0	0	Paid	$1,445.63	$1,445.63	$2,891.26	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ESKEW, TERRY & CONSTANCE J
17-06-152-001	04005	516 WEDGEWOOD DR	0	0	Tax Due	$251.36	$251.36	$502.72	First Installment
BILLINGTON, JOSHUA & ASHLEY C/O BAN	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
OF HILLSBORO	0030	PLOT 17 EX W 82 1/2 FT LOT 7 FAIRWAY	6,270	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	HEIGHTS SUB LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		HILLSBORO 8-3-675-FH-17 S T00 R	6,270	0	Total Due	$251.36	$251.36	$502.72	
			0	0	Paid	$251.36	$251.36	$502.72	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
17-06-152-002	04005	518 WEDGEWOOD DR	0	0	Tax Due	$1,238.77	$1,238.77	$2,477.54	First Installment
SHERIDAN, GUY & CORRINE	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
518 WEDGEWOOD DR	0040	PLOT 18 FAIRWAY HEIGHTS SUB LANDS	4,110	5,000	Pen. Due	$0.00	$18.58	$18.58	SHERIDAN, GUY & CORRINE
Hillsboro, IL 62049-	0.0000	CORP LIMITS HILLSBORO 8-3-675-FH-18	53,980	11,190	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	58,090	0	Total Due	$1,238.77	$1,257.35	$2,496.12	
			0	0	Paid	$1,238.77	$1,257.35	$2,496.12	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHERIDAN, GUY & CORRINE

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-152-003	04005	519 WEDGEWOOD DR	0	0	Tax Due	$528.34	$528.34	**$1,056.68**	**First Installment**
NEATHERY, DELORES	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
519 WEDGEWOOD DR	0040	PLOT 19 FAIRWAY HEIGHTS SUB LANDS	7,330	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NEATHERY, DELORES
HILLSBORO, IL 62049-0000	0.0000	CORP LIMITS HILLSBORO 8-3-675-FH-19	47,470	30,621	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	54,800	0	Total Due	$528.34	$528.34	**$1,056.68**	09/03/2025
			0	0	Paid	$528.34	$528.34	**$1,056.68**	NEATHERY, DELORES
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-152-004	04005	515 WEDGEWOOD DR	0	0	Tax Due	$1,597.57	$1,597.57	**$3,195.14**	**First Installment**
RAY, ROMONA J	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
515 WEDGEWOOD DR	0040	PLOT 20 FAIRWAY HEIGHTS SUB LANDS	5,640	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RAY, ROMONA J
Hillsboro, IL 62049-	0.0000	CORP LIMITS HILLSBORO 8-3-675-FH-20	45,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	50,850	0	Total Due	$1,597.57	$1,597.57	**$3,195.14**	05/31/2025
			0	0	Paid	$1,597.57	$1,597.57	**$3,195.14**	RAY, ROMONA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-152-005	04005	513 MULLIGAN DR	0	0	Tax Due	$1,889.42	$1,889.42	**$3,778.84**	**First Installment**
RAPPE, LOU ELLA JANE TRUSTEE	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
513 MULLIGAN DR	0040	PLOT 21 FAIRWAY HEIGHTS SUB LANDS	2,250	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RAPPE, LOU ELLA JANE TRUSTEE
Hillsboro, IL 62049-	0.0000	CORP LIMITS HILLSBORO 8-3-675-FH-21	55,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	58,130	0	Total Due	$1,889.42	$1,889.42	**$3,778.84**	07/02/2025
			0	0	Paid	$1,889.42	$1,889.42	**$3,778.84**	RAPPE, LOU ELLA JANE TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-152-006	04005	532 LAKESIDE KNOLLS	0	0	Tax Due	$287.85	$287.85	**$575.70**	**First Installment**
ALBRACHT, ROBERT D & JUDITH M	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
532 LAKESIDE KNOLLS	0040	PLOT 7 FAIRWAY HEIGHTS SUB LANDS	2,820	0	Pen. Due	$0.00	$0.00	**$0.00**	ALBRACHT, ROBERT D & JUDITH M
HILLSBORO, IL 62049-0000	0.0000	CORP LIMITS HILLSBORO 8-3-673-FH-7 S	4,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	7,180	0	Total Due	$287.85	$287.85	**$575.70**	05/20/2025
			0	0	Paid	$287.85	$287.85	**$575.70**	ALBRACHT, ROBERT D & JUDITH M
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-152-008	04005	602 LAKESIDE KNOLLS	0	0	Tax Due	$2,324.79	$2,324.79	**$4,649.58**	**First Installment**
HOWARD, HARRELL & MARYANN	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
602 LAKESIDE KNOLLS DR	0040	PT W1/2 NW1/4 BEG SE COR LT 26	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, HARRELL & MARYANN
Hillsboro, IL 62049-	0.0000	FAIRWAY HTS SUB SELY 167.98' SELY	65,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		167.67' SELY 70.3' NWLY 21.18' NWLY	68,990	0	Total Due	$2,324.79	$2,324.79	**$4,649.58**	07/16/2025
		244.06' NWLY 182.13' E TO POB	0	0	Paid	$2,324.79	$2,324.79	**$4,649.58**	HOWARD, HARRELL & MARYANN
		LANDS CORP LIMITS HILLSBORO		0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-153-001	04005	501 WEDGEWOOD DR	0	0	Tax Due	$2,572.14	$2,572.14	**$5,144.28**	**First Installment**
MC FARLIN, SHILOH M	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
501 WEDGEWOOD DR	0040	PLOT 13 FAIRWAY HEIGHTS SUB LANDS	4,490	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, SHILOH M
Hillsboro, IL 62049-	0.0000	CORP LIMITS HILLSBORO 8-3-675-FH-13	65,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	70,160	0	Total Due	$2,572.14	$2,572.14	**$5,144.28**	07/02/2025
			0	0	Paid	$2,572.14	$2,572.14	**$5,144.28**	MC FARLIN, SHILOH M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-153-002	04005	503 MULLIGAN DR	0	0	**Tax Due**	$2,016.91	$2,016.91	**$4,033.82**	**First Installment**
KENNEDY, DORA	8.01790	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
503 MULLIGAN DR	0040	PLOT 12 FAIRWAY HEIGHTS SUB LANDS	7,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.0000	CORP LIMITS HILLSBORO 8-3-675-FH-12 S T00 R	49,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,310	0	**Total Due**	$2,016.91	$2,016.91	**$4,033.82**	
			0	0	**Paid**	$2,016.91	$2,016.91	**$4,033.82**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
17-06-153-003	04005	505 MULLIGAN DR	0	0	**Tax Due**	$1,898.24	$1,898.24	**$3,796.48**	**First Installment**
CASTRO, MARIA AGUILAR	8.01790	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
505 MULLIGAN DR	0040	PLOT 11 FAIRWAY HEIGHTS SUB LANDS	7,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	CORP LIMITS HILLSBORO 8-3-675-FH-11 S T00 R	46,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,350	0	**Total Due**	$1,898.24	$1,898.24	**$3,796.48**	
			0	0	**Paid**	$1,898.24	$1,898.24	**$3,796.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-06-153-004	04005	507 MULLIGAN DR	0	0	**Tax Due**	$1,782.38	$1,782.38	**$3,564.76**	**First Installment**
ZERRUSEN, GARY L & JOYCE	8.01790	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
507 MULLIGAN DR	0040	PLOT 10 FAIRWAY HEIGHTS SUB LANDS	7,800	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ZERRUSEN, GARY L & JOYCE
HILLSBORO, IL 62049-0000	0.0000	CORP LIMITS HILLSBORO 8-3-675-FH-10 S T00 R	47,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,460	0	**Total Due**	$1,782.38	$1,782.38	**$3,564.76**	
			0	0	**Paid**	$1,782.38	$1,782.38	**$3,564.76**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZERRUSEN, GARY L & JOYCE
17-06-153-005	04005	532 LAKESIDE KNOLLS	0	0	**Tax Due**	$1,974.41	$1,974.41	**$3,948.82**	**First Installment**
ALBRACHT, ROBERT D & JUDITH M	8.01790	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
532 LAKESIDE KNOLLS DR	0040	PLOT 8 FAIRWAY HEIGHTS SUB LANDS	4,720	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ALBRACHT, ROBERT D & JUDITH M
HILLSBORO, IL 62049-0000	0.0000	CORP LIMITS HILLSBORO 8-3-673-FH-8 S T00 R	55,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,250	0	**Total Due**	$1,974.41	$1,974.41	**$3,948.82**	
			0	0	**Paid**	$1,974.41	$1,974.41	**$3,948.82**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALBRACHT, ROBERT D & JUDITH M
17-06-153-006	04005	530 LAKESIDE KNOLLS DR	0	8,230	**Tax Due**	$1,508.57	$1,508.57	**$3,017.14**	**First Installment**
LYNCH, NATHAN & BROOKE C/O BANK OF	8.01790	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	PLOT 9 FAIRWAY HEIGHTS SUB LANDS	9,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	CORP LIMITS HILLSBORO 8-3-673-FH-9 S T00 R	42,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			51,860	0	**Total Due**	$1,508.57	$1,508.57	**$3,017.14**	
			0	0	**Paid**	$1,508.57	$1,508.57	**$3,017.14**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
17-06-176-001	04005	607 LAKESIDE KNOLLS	0	0	**Tax Due**	$2,617.05	$2,617.05	**$5,234.10**	**First Installment**
REAMS, JOSHUA L & MEGAN	8.01790	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
607 LAKESIDE KNOLLS DR	0040	1 1/4 AC OFF PT NW LANDS CORP LIMITS	4,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REAMS, JOSHUA L & MEGAN
Hillsboro, IL 62049-	1.2500	HILLSBORO 8-3-679A S6 T08 R3	67,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,280	0	**Total Due**	$2,617.05	$2,617.05	**$5,234.10**	
			0	0	**Paid**	$2,617.05	$2,617.05	**$5,234.10**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REAMS, JOSHUA L & MEGAN

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-176-002	04005	603 LAKESIDE KNOLLS	0	0	Tax Due	$2,095.48	$2,095.48	$4,190.96	First Installment
WEISS, MATTHEW J & JENNIFER E	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
603 LAKESIDE KNOLLS DR	0040	PT NW LANDS CORP LIMITS HILLSBORO	4,190	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, MATTHEW J & JENNIFER E
Hillsboro, IL 62049-	1.4100	8-3-677G-1 S6 T08 R3	54,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,270	0	Total Due	$2,095.48	$2,095.48	$4,190.96	
			0	0	Paid	$2,095.48	$2,095.48	$4,190.96	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEISS, MATTHEW J & JENNIFER E
17-06-176-003	04005	106 WOOD LAKE LN	0	0	Tax Due	$2,144.39	$2,144.39	$4,288.78	First Installment
EICKHOFF, SUSAN	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
106 WOOD LAKE LN	0040	PT NW LANDS CORP LIMITS HILLSBORO	4,800	5,000	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, SUSAN
HILLSBORO, IL 62049-0000	1.9700	8-3-677G S6 T08 R3	59,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,490	0	Total Due	$2,144.39	$2,144.39	$4,288.78	
			0	0	Paid	$2,144.39	$2,144.39	$4,288.78	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICKHOFF, SUSAN
17-06-176-004	04005	111 WOOD LAKE LN	0	0	Tax Due	$2,508.80	$2,508.80	$5,017.60	First Installment
BROOKS, RANDALL A	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
111 WOOD LAKE LANE	0040	PT NW LANDS CORP LIMITS HILLSBORO	2,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.7500	8-3-681 S6 T08 R3	66,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,580	0	Total Due	$2,508.80	$2,508.80	$5,017.60	
			0	0	Paid	$2,508.80	$2,508.80	$5,017.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-06-176-005	04005	BORDER HILLSBORO LAKE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT NW LANDS CORP LIMITS HILLSBORO	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	1.3300	DOCKET NO 87-68-78 8-3-676 S6 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-176-006	04005	107 WOOD LAKE LN	0	0	Tax Due	$2,909.70	$2,909.70	$5,819.40	First Installment
FULLER, LARRY DREX & SUE E	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
107 WOOD LAKE LN	0040	PT NW LANDS CORP LIMITS HILLSBORO	6,630	0	Pen. Due	$0.00	$0.00	$0.00	FULLER, LARRY DREX & SUE E
HILLSBORO, IL 62049-0000	8.1800	8-3-675A S6 T08 R3	71,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,580	0	Total Due	$2,909.70	$2,909.70	$5,819.40	
			0	0	Paid	$2,909.70	$2,909.70	$5,819.40	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FULLER, LARRY DREX & SUE E
17-06-176-007	04005	1904 SMITH RD	0	0	Tax Due	$2,038.55	$2,038.55	$4,077.10	First Installment
DURBIN, TRAVIS & KENDRA	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1904 SMITH RD	0040	PT NW 8-3-675B S6 T08 R3	6,000	0	Pen. Due	$0.00	$0.00	$0.00	DURBIN, TRAVIS & KENDRA
Hillsboro, IL 62049-	2.8900		50,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,850	0	Total Due	$2,038.55	$2,038.55	$4,077.10	
			0	0	Paid	$2,038.55	$2,038.55	$4,077.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	DURBIN, TRAVIS & KENDRA

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-176-010	04005	HILLSBORO LAKE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	SE1/4 SE1/4 NW1/4 SEC 6 LYG IN LAKE	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	6.1200	LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 87-68-78 8-3-689 S6 T08 R3	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-176-012	04005	SMITH RD	0	0	Tax Due	$180.00	$180.00	$360.00	First Installment
HOLTSCHULTE, JOSEPH K & MICHELLE A	8.01790	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2110 SMITH RD	0030	LOT 2 KIRBY ESTATES	4,490	0	Pen. Due	$0.00	$2.70	$2.70	HOLTSCHULTE, JOSEPH K & MICHELI
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,490	0	Total Due	$180.00	$182.70	$362.70	
			0	0	Paid	$180.00	$182.70	$362.70	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLTSCHULTE, JOSEPH K & MICHELI
17-06-176-013	04005	2110 SMITH RD	0	0	Tax Due	$3,755.59	$3,755.59	$7,511.18	First Installment
HOLTSCHULTE, JOSEPH K & MICHELLE A	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2110 SMITH RD	0040	LOT 1 KIRBY ESTATES	11,680	0	Pen. Due	$0.00	$56.33	$56.33	HOLTSCHULTE, JOSEPH K & MICHELI
HILLSBORO, IL 62049-	0.0000		88,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99,680	0	Total Due	$3,755.59	$3,811.92	$7,567.51	
			0	0	Paid	$3,755.59	$3,811.92	$7,567.51	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLTSCHULTE, JOSEPH K & MICHELI
17-06-200-301	04001	LAKECREST TR	83	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	E 1/4 NE SE & PT NE MINED OUT COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	82.5800	RIGHTS REVISED 8-3-1159	0	0	Cost Due	$0.00	$0.00	$0.00	
		17-06.1-200-001 S6 T08 R3	83	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-201-002	04001	109 BANDOR CR	0	0	Tax Due	$1,626.09	$1,626.09	$3,252.18	First Installment
LUCKETT, JOEL E	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
109 BANDOR CIR	0040	LOT 13 LAKE CREST SUB DIV 8-3-LCS-13	3,610	0	Pen. Due	$0.00	$0.00	$0.00	LUCKETT, JOEL E
HILLSBORO, IL 62049-0000	0.0000	S T00 R	52,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,950	0	Total Due	$1,626.09	$1,626.09	$3,252.18	
			0	0	Paid	$1,626.09	$1,626.09	$3,252.18	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LUCKETT, JOEL E
17-06-201-003	04001	109 BANDOR CR	0	0	Tax Due	$117.52	$117.52	$235.04	First Installment
LUCKETT, JOEL E & FRANCINE G	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
109 BANDOR CIRCLE	0030	LOT 14 LAKE CREST SUB DIV 8-3-LCS-14	3,610	0	Pen. Due	$0.00	$0.00	$0.00	LUCKETT, JOEL E & FRANCINE G
HILLSBORO, IL 62049-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,610	0	Total Due	$117.52	$117.52	$235.04	
			0	0	Paid	$117.52	$117.52	$235.04	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LUCKETT, JOEL E & FRANCINE G

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-201-005	04001	69 BANDOR CR	0	0	**Tax Due**	$1,871.55	$1,871.55	**$3,743.10**	**First Installment**
SAATHOFF, BILLY & LINDA	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
69 BANDOR CIR	0040	LOTS 15 LAKE CREST SUB DIV	3,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAATHOFF, BILLY & LINDA
HILLSBORO, IL 62049-0000	0.0000	8-3-LCS-15 S T00 R	59,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,490	0	**Total Due**	$1,871.55	$1,871.55	**$3,743.10**	
			0	0	**Paid**	$1,871.55	$1,871.55	**$3,743.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAATHOFF, BILLY & LINDA
17-06-202-003	04001	55 CULLISON LN	0	0	**Tax Due**	$1,619.58	$1,619.58	**$3,239.16**	**First Installment**
ANDREWS, KRISTY C/O FCB HILLSBORO	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 40	0040	LOT 21 LAKE CREST SUB DIV 8-3-LCS-21	3,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARMBRUSTER, TONY JAYCE & KRIST
HILLSBORO, IL 62049-	0.0000	S T00 R	52,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,750	0	**Total Due**	$1,619.58	$1,619.58	**$3,239.16**	
			0	0	**Paid**	$1,619.58	$1,619.58	**$3,239.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ARMBRUSTER, TONY JAYCE & KRIST
17-06-202-012	04001	31 BANDOR CR	0	0	**Tax Due**	$1,653.44	$1,653.44	**$3,306.88**	**First Installment**
FINLEY, RICHARD A & SHELLI A	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
31 BANDOR CR	0040	LAKECREST SUB NO 2	4,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FINLEY, RICHARD A & SHELLI A
HILLSBORO, IL 62049-	0.0000	ELY 15' LT 25 & ALL LOT 24	46,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,790	0	**Total Due**	$1,653.44	$1,653.44	**$3,306.88**	
			0	0	**Paid**	$1,653.44	$1,653.44	**$3,306.88**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FINLEY, RICHARD A & SHELLI A
17-06-202-014	04001	30 CULLISON LN	0	0	**Tax Due**	$1,280.36	$1,280.36	**$2,560.72**	**First Installment**
ZIGLAR, FRED & DONNA L	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
30 CULLISON LN	0040	LOTS 29 & 30 LAKE CREST SUB DIV	5,430	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIGLAR, FRED & DONNA L
Hillsboro, IL 62049-	0.0000	8-3-LCS-29 & LCS-30 S T00 R	44,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,330	0	**Total Due**	$1,280.36	$1,280.36	**$2,560.72**	
			0	0	**Paid**	$1,280.36	$1,280.36	**$2,560.72**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZIGLAR, FRED & DONNA L
17-06-202-015	04001	63 BANDOR CR	0	0	**Tax Due**	$1,327.24	$1,327.24	**$2,654.48**	**First Installment**
HEWITT, LARRY	6.51086	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
63 BANDOR CIR	0040	LAKECREST SUB	4,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HEWITT, LARRY
HILLSBORO, IL 62049-0000	0.0000	LT 19 & NLY 60' LTS 22 & 23	46,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,770	0	**Total Due**	$1,327.24	$1,327.24	**$2,654.48**	
			0	0	**Paid**	$1,327.24	$1,327.24	**$2,654.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEWITT, LARRY
17-06-202-016	04001	63 CULLISON LN	0	0	**Tax Due**	$1,677.20	$1,677.20	**$3,354.40**	**First Installment**
GIORDANO, SHIELA	6.51086	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/21/2025
63 CULLISON LANE	0040	LAKECREST SUB	4,230	0	**Pen. Due**	$50.32	$25.16	**$75.48**	GIORDANO, SHIELA
Hillsboro, IL 62049-	0.0000	(EX NLY 60') LTS 22 & 23	55,290	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			59,520	0	**Total Due**	$1,727.52	$1,712.36	**$3,439.88**	
			0	0	**Paid**	$1,727.52	$1,712.36	**$3,439.88**	10/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GIORDANO, SHIELA

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Township EAST FORK

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17-06-202-017	04001	40 CULLISON LN	0	0	**Tax Due**	$1,748.82	$1,748.82	**$3,497.64**	**First Installment**
MALLOY, RYAN & CASSANDRA M	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
40 CULLISON LN	0040	LTS 25 & 26 (EX ELY 15' LT 25)	6,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	LAKECREST SUB	52,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,720	0	**Total Due**	$1,748.82	$1,748.82	**$3,497.64**	
			0	0	**Paid**	$1,748.82	$1,748.82	**$3,497.64**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-06-203-002	04001	11 CULLISON LN	0	0	**Tax Due**	$117.52	$117.52	**$235.04**	**First Installment**
CULLISON, REBECCA A	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
11 CULLISON LANE	0030	LOT 28 LAKE CREST SUB DIV 8-3-LCS-28	3,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CULLISON, BECKY
PO BOX 602	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			3,610	0	**Total Due**	$117.52	$117.52	**$235.04**	
			0	0	**Paid**	$117.52	$117.52	**$235.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CULLISON, BECKY
17-06-203-003	04001	11 CULLISON LN	0	0	**Tax Due**	$1,658.97	$1,658.97	**$3,317.94**	**First Installment**
CULLISON BECKY CULLISON LN	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 602	0040	LOT 31 LAKE CREST SUB DIV 8-3-LCS-31	1,820	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CULLISON, BECKY
HILLSBORO, IL 62049-0000	0.0000	S T00 R	60,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,960	0	**Total Due**	$1,658.97	$1,658.97	**$3,317.94**	
			0	0	**Paid**	$1,658.97	$1,658.97	**$3,317.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CULLISON, BECKY
17-06-204-006	04001	315 LAKECREST TR	0	0	**Tax Due**	$80.09	$80.09	**$160.18**	**First Installment**
CLOTFELTER, PATRICIA P	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
405 W WOOD ST	0040	SW COR PT NW COR NW NE 370 FT X	580	0	**Pen. Due**	$2.40	$1.20	**$3.60**	CLOTFELTER, PATRICIA P
Hillsboro, IL 62049-	1.0000	190 FT 8-3-659B S6 T08 R3	1,880	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,460	0	**Total Due**	$82.49	$91.29	**$173.78**	
			0	0	**Paid**	$82.49	$91.29	**$173.78**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLOTFELTER, PATRICIA P
17-06-204-007	04001	315 LAKECREST TR	0	0	**Tax Due**	$228.86	$228.86	**$457.72**	**First Installment**
CLOTFELTER, PATRICIA P	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
405 W WOOD ST	0040	SW COR PT NW COR NW NE 8-3-659A S6	1,030	0	**Pen. Due**	$6.87	$3.43	**$10.30**	CLOTFELTER, PATRICIA P
Hillsboro, IL 62049-	1.0000	T08 R3	6,000	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			7,030	0	**Total Due**	$235.73	$242.29	**$478.02**	
			0	0	**Paid**	$235.73	$242.29	**$478.02**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLOTFELTER, PATRICIA P
17-06-204-011	04001	24 BANDOR CR	0	0	**Tax Due**	$1,180.75	$1,180.75	**$2,361.50**	**First Installment**
ALEXANDER, CHRISTOPHER & MALLORY	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
24 BANDOR CR	0040	LOT 2 LAKE CREST SUB DIV 8-3-LCS-2 S	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	T00 R	39,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,270	0	**Total Due**	$1,180.75	$1,180.75	**$2,361.50**	
			0	0	**Paid**	$1,180.75	$1,180.75	**$2,361.50**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township EAST FORK

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17-06-204-015	04001	LAKECREST TR	0	0	**Tax Due**	$15.95	$15.95	**$31.90**	**First Installment**
CLOTFELTER, PATRICIA P	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
405 W WOOD ST	0030	PT NW NE 8-3-659 C S6 T08 R3	490	0	**Pen. Due**	$0.48	$0.24	**$0.72**	CLOTFELTER, PATRICIA P
Hillsboro, IL 62049-	1.2100		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			490	0	**Total Due**	$16.43	$26.19	**$42.62**	
			0	0	**Paid**	$16.43	$26.19	**$42.62**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLOTFELTER, PATRICIA P
17-06-204-022	04001	69 LAKECREST LN	320	0	**Tax Due**	$862.04	$862.04	**$1,724.08**	**First Installment**
LAURENT, DEBRA	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
69 LAKECREST LN	0011	PT NW1/4 NE1/4 8-3-659-5 S6 T8 R3	2,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LAURENT, DEBRA
HILLSBORO, IL 62049-0000	5.5500		46,840	12,670	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,150	0	**Total Due**	$862.04	$862.04	**$1,724.08**	
			0	0	**Paid**	$862.04	$862.04	**$1,724.08**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAURENT, DEBRA
17-06-204-023	04001	357 LAKECREST TR	610	0	**Tax Due**	$135.10	$135.10	**$270.20**	**First Installment**
LAURENT, DEBRA	6.51086	HILLSBORO, IL 62049-0000	90	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
69 LAKECREST LN	0011	IRR TR LYG E OF LAKECREST SUB NO 2 & NW OF RD IN N1/2 NE1/4 HOME ON PRIV TAX 8-3-659-4 S6 T08 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAURENT, DEBRA
HILLSBORO, IL 62049-0000	9.1900		460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,150	0	**Total Due**	$135.10	$135.10	**$270.20**	
			0	0	**Paid**	$135.10	$135.10	**$270.20**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAURENT, DEBRA
17-06-204-024	04001	100 BANDOR CR	0	0	**Tax Due**	$2,139.15	$2,139.15	**$4,278.30**	**First Installment**
MARTY, CHRISTOPHER	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
100 BANDOR CR	0040	LOTS 6 THRU 8 LAKE CREST SUB DIV 8-3-LCS-7 & LCS-6 & LCS-8 S T00 R	8,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTY, CHRISTOPHER
HILLSBORO, IL 62049-	0.0000		63,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,710	0	**Total Due**	$2,139.15	$2,139.15	**$4,278.30**	
			0	0	**Paid**	$2,139.15	$2,139.15	**$4,278.30**	08/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REVITY CREDIT UNION
17-06-204-025	04001	78 BANDOR CR	0	0	**Tax Due**	$1,104.90	$1,104.90	**$2,209.80**	**First Installment**
DEGG, KENNETH W	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
78 BANDOR CIR	0040	LOTS 4 & 5 LAKE CREST SUB DIV 8-3-LCS-5 & LCS-4 S T00 R	4,190	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DEGG, KENNETH W
HILLSBORO, IL 62049-0000	0.0000		40,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,940	0	**Total Due**	$1,104.90	$1,104.90	**$2,209.80**	
			0	0	**Paid**	$1,104.90	$1,104.90	**$2,209.80**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DEGG, KENNETH W
17-06-204-026	04001	24 BANDOR CR	0	0	**Tax Due**	$38.74	$38.74	**$77.48**	**First Installment**
ALEXANDER, CHRISTOPHER & MALLORY	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
24 BANDOR CR	0030	LOTS 1 & 3 LAKE CREST SUB DIV 8-3-LCS-1 & LCS-3 S T00 R	1,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,190	0	**Total Due**	$38.74	$38.74	**$77.48**	
			0	0	**Paid**	$38.74	$38.74	**$77.48**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-226-004	04001	437 LAKECREST TR	0	0	**Tax Due**	$777.07	$777.07	**$1,554.14**	**First Installment**
RECK, DANIEL L	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
437 LAKECREST TR	0040	PT N 1/2 NE 8-3-669 A S6 T08 R3	2,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	1.6900		27,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,870	0	**Total Due**	$777.07	$777.07	**$1,554.14**	
			0	0	**Paid**	$777.07	$777.07	**$1,554.14**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-06-226-005	04001	399 LAKECREST TR	0	0	**Tax Due**	$975.00	$975.00	**$1,950.00**	**First Installment**
LAURENT, BYRON & SARAH	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
399 LAKECREST TR	0040	PT N1/2 NE1/4 8-3-659 S6 T08 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.8300		32,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,950	0	**Total Due**	$975.00	$975.00	**$1,950.00**	
			0	0	**Paid**	$975.00	$975.00	**$1,950.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-06-227-009	04001	567 LAKECREST TR	0	0	**Tax Due**	$992.26	$992.26	**$1,984.52**	**First Installment**
WICKMAN, CINDY	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
567 LAKECREST TRL	0040	PT NE 8-3-667 & 670 S6 T08 R3	3,200	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WICKMAN, CINDY
HILLSBORO, IL 62049-0000	2.5400		38,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,480	0	**Total Due**	$992.26	$992.26	**$1,984.52**	
			0	0	**Paid**	$992.26	$992.26	**$1,984.52**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WICKMAN, CINDY
17-06-227-010	04001	408 LAKECREST TR	0	0	**Tax Due**	$1,866.99	$1,866.99	**$3,733.98**	**First Installment**
RECK, RANDOLPH T	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
408 LAKECREST TRL	0040	PT NE NE 8-3-668A & 670B S6 T08 R3	5,730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RECK, RANDOLPH T
Hillsboro, IL 62049-	4.0000		62,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,350	0	**Total Due**	$1,866.99	$1,866.99	**$3,733.98**	
			0	0	**Paid**	$1,866.99	$1,866.99	**$3,733.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RECK, RANDOLPH T
17-06-227-011	04001	380 LAKECREST TR	0	0	**Tax Due**	$1,586.37	$1,586.37	**$3,172.74**	**First Installment**
WHITE, KENNETH E	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
380 LAKECREST TRL	0040	W 759 77/100 FT E 1525 FT N 841 FT NE	4,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, KENNETH E
HILLSBORO, IL 62049-0000	5.0400	LYG SELY OF RD EX N 474 15/100 FT	55,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-668 & 670A S6 T08 R3	59,730	0	**Total Due**	$1,586.37	$1,586.37	**$3,172.74**	
			0	0	**Paid**	$1,586.37	$1,586.37	**$3,172.74**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, KENNETH E
17-06-227-012	04001	470 LAKECREST TR	0	0	**Tax Due**	$1,941.87	$1,941.87	**$3,883.74**	**First Installment**
LIPE, GREGORY C/O CORELOGIC	6.51086	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	PT NE NE 8-3-667A S6 T08 R3	2,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	3.0000		62,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,650	0	**Total Due**	$1,941.87	$1,941.87	**$3,883.74**	
			0	0	**Paid**	$1,941.87	$1,941.87	**$3,883.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-227-013	04001	513 LAKECREST TR	0	0	Tax Due	$1,820.44	$1,820.44	**$3,640.88**	**First Installment**
REYNOLDS, LARRY E	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
513 LAKECREST TRL	0040	PT NE NE 8-3-667A-1 S6 T08 R3	2,840	5,000	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, LARRY E
HILLSBORO, IL 62049-0000	2.0000		64,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,920	0	Total Due	$1,820.44	$1,820.44	**$3,640.88**	09/03/2025
			0	0	Paid	$1,820.44	$1,820.44	**$3,640.88**	REYNOLDS, LARRY E
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-227-014	04001	539 LAKECREST TR	0	0	Tax Due	$731.17	$731.17	**$1,462.34**	**First Installment**
OSBORN, WESLEY C/O CORELOGIC	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	PT NE NE 2 HOMES HERE 1 ON PRIV TAX	2,840	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.8200	8-3-667 B-1 S6 T08 R3	25,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,460	0	Total Due	$731.17	$731.17	**$1,462.34**	09/02/2025
			0	0	Paid	$731.17	$731.17	**$1,462.34**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-227-015	04001	13197 E 13TH RD	0	0	Tax Due	$29.63	$29.63	**$59.26**	**First Installment**
SCHAAL, KENNETH E	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
13197 E 13TH RD	0030	PT NE NE 8-3-667B S6 T08 R3	910	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHAAL, KENNETH E
HILLSBORO, IL 62049-0000	0.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			910	0	Total Due	$29.63	$29.63	**$59.26**	08/29/2025
			0	0	Paid	$29.63	$29.63	**$59.26**	SCHAAL, KENNETH E
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-251-002	04005	45 LAKECREST TR	0	0	Tax Due	$284.64	$284.64	**$569.28**	**First Installment**
NOYES, ROBERT F & KIMBERLY	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
45 LAKECREST TRL	0030	PT NE1/4 S6 T8 R3	7,100	0	Pen. Due	$0.00	$0.00	**$0.00**	NOYES, KIMBERLY
Hillsboro, IL 62049-	8.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,100	0	Total Due	$284.64	$284.64	**$569.28**	09/03/2025
			0	0	Paid	$284.64	$284.64	**$569.28**	NOYES, ROBERT F & KIMBERLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-251-003	04005	SMITH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SW NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	6.8900	HILLSBORO DOCKET NO 87-68-78 8-3-661	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S6 T08 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-252-001	04001	78 BANDOR CR	1,810	0	Tax Due	$58.93	$58.93	**$117.86**	**First Installment**
HOLZKNECHT, FRANK A	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
289 BIBLE WAY	0021	E PT W 1/2 NE 8-3-660 S6 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLZKNECHT, FRANK A
HARTFORD, TN 37753-	28.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,810	0	Total Due	$58.93	$58.93	**$117.86**	07/31/2025
			0	0	Paid	$58.93	$58.93	**$117.86**	HOLZKNECHT, FRANK A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-06-276-001	04001	78 FRANKS LN	2,710	0	Tax Due	$200.08	$200.08	**$400.16**	**First Installment**
HOLZKNECHT, FRANK A	6.51086	HILLSBORO, IL 62049-0000	966	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
289 BIBLE WAY	0011	S PT NE 2 HOMES ON PARCEL 1 HOME	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOLZKNECHT, FRANK A
HARTFORD, TN 37753-	32.7000	ON PRIV TAX 8-3-666 S6 T08 R3	16,750	6,270	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,416	0	Total Due	$200.08	$200.08	**$400.16**	
			0	0	Paid	$200.08	$200.08	**$400.16**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLZKNECHT, FRANK A
17-06-276-003	04001	78 FRANKS LN	370	0	Tax Due	$12.05	$12.05	**$24.10**	**First Installment**
HOLZKNECHT, FRANK A	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
289 BIBLE WAY	0021	PT NE 8-3-657 S6 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLZKNECHT, FRANK A
HARTFORD, TN 37753-	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			370	0	Total Due	$12.05	$12.05	**$24.10**	
			0	0	Paid	$12.05	$12.05	**$24.10**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLZKNECHT, FRANK A
17-06-276-005	04001	594 LAKECREST TR	0	0	Tax Due	$469.76	$469.76	**$939.52**	**First Installment**
CHICAGO TITLE LAND TRUST CO TRUSTE	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
C/O TRUST NO 8002370187	0040	W PT PT NE	1,290	0	Pen. Due	$0.00	$7.05	**$7.05**	CHICAGO TITLE LAND TRUST CO TRU
594 LAKECREST TR	1.6000	S6 T8 R3	21,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			22,430	0	Total Due	$469.76	$476.81	**$946.57**	
			0	0	Paid	$469.76	$476.81	**$946.57**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHICAGO TITLE LAND TRUST CO TRU
17-06-277-001	04003	ILLINOIS ROUTE 16	0	0	Tax Due	$6.22	$6.22	**$12.44**	**First Installment**
UNKNOWN,	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS ROUTE 16	0030	PT SE NE TRIANGULAR PIECE	180	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
Hillsboro, IL 62049-	0.0000	W & ADJ TO LT 1 TRIANGULAS SUB	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			180	0	Total Due	$6.22	$6.22	**$12.44**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$6.22	$6.22	**$12.44**	
17-06-277-002	04003	2625 MADISON ST	0	0	Tax Due	$20.03	$20.03	**$40.06**	**First Installment**
GOLLADAY, MARK ERIN	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
914 MURFEESBORO RD	0030	PT NW NE LANDS CORP LIMITS SCHRAM	580	0	Pen. Due	$0.00	$0.00	**$0.00**	ERIKA SPINNER
LEBANON, TN 37087-	0.4600	CITY LOTS 1 & 2 TRIANGLE SUB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-1213B S6 T08 R3	580	0	Total Due	$20.03	$20.03	**$40.06**	
			0	0	Paid	$20.03	$20.03	**$40.06**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ERIKA SPINNER
17-06-277-003	04003	2625 MADISON ST	0	0	Tax Due	$576.35	$576.35	**$1,152.70**	**First Installment**
GOLLADAY, LARRY F	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
819 STONERIDGE CT	0040	PT NW NE LANDS CORP LIMITS SCHRAM	2,390	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLLADAY, LARRY F
MOUNT JULIET, TN 37122-	0.9200	CITY LOT 3 TRIANGLE SUB 8-3-1213C S6	14,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R3	16,690	0	Total Due	$576.35	$576.35	**$1,152.70**	
			0	0	Paid	$576.35	$576.35	**$1,152.70**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOLLADAY, LARRY F

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-278-003	04003	2503 MADISON ST	0	0	**Tax Due**	$323.57	$323.57	**$647.14**	**First Installment**
SNYDER-MARIA, TANYA L	6.90655	SCHRAM CITY, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
2503 MADISON ST	0040	PT NE1/4 & PT SE1/4 SEC 6 LYG SELY OF	1,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TANYA SNYDER
HILLSBORO, IL 62049-	0.8000	RR & NWLY OF RD & PT BLK 2 CODEMOS	8,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SUB LYG NWLY OF RD 8-3-665 & 1236 S6	9,370	0	**Total Due**	$323.57	$323.57	**$647.14**	
		T08 R3	0	0	**Paid**	$323.57	$323.57	**$647.14**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TANYA SNYDER
17-06-279-002	04003	2624 MADISON ST	0	0	**Tax Due**	$776.99	$776.99	**$1,553.98**	**First Installment**
RAINES, JO ANN	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2624 MADISON ST	0060	PT SE NE LANDS CORP LIMITS SCHRAM	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KORTKAMP, INN
HILLSBORO, IL 62049-0000	0.8600	CITY 8-3-1213A S6 T08 R3	20,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,500	0	**Total Due**	$776.99	$776.99	**$1,553.98**	
			0	0	**Paid**	$776.99	$776.99	**$1,553.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KORTKAMP, INN
17-06-279-004	04003	2623 JACKSON ST	0	0	**Tax Due**	$565.30	$565.30	**$1,130.60**	**First Installment**
BENTON, JEFFREY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
2623 JACKSON ST	0040	PT SE NE LANDS CORP LIMITS SCHRAM	1,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	1.9100	CITY 8-3-1213 S6 T08 R3	20,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,370	0	**Total Due**	$565.30	$565.30	**$1,130.60**	
			0	0	**Paid**	$565.30	$565.30	**$1,130.60**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-06-279-005	04003	513 PIPELINE RD	0	0	**Tax Due**	$2,377.58	$2,377.58	**$4,755.16**	**First Installment**
PRO-BILT BUILDINGS LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
513 PIPELINE RD	0060	PT SE NE SEC 6 & PT SW NW SEC5 152	7,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRO-BILT BUILDINGS LLC
Hillsboro, IL 62049-	0.8500	1/2 FT X 244 FT LANDS CORP LIMITS	61,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SCHRAM CITY 8-3-1213D S6 T08 R3	68,850	0	**Total Due**	$2,377.58	$2,377.58	**$4,755.16**	
			0	0	**Paid**	$2,377.58	$2,377.58	**$4,755.16**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PRO-BILT BUILDINGS LLC
17-06-279-007	04003	2500 KORTKAMP RD	0	0	**Tax Due**	$341.19	$341.19	**$682.38**	**First Installment**
CODEMO, JAKOB	6.90655	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
2604 KORTKAMP RD	0060	BEG PT 816.7' W OF SE COR SE1/4 NE1/4	2,990	0	**Pen. Due**	$0.00	$5.12	**$5.12**	CODEMO, JAKOB
Hillsboro, IL 62049-	0.8700	W 298.43' NE 395.7' S 259.74' TO POB PT	6,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE1/4 NE1/4	9,880	0	**Total Due**	$341.19	$346.31	**$687.50**	
		LANDS CORP LIMITS SCHRAM CITY	0	0	**Paid**	$341.19	$346.31	**$687.50**	09/09/2025
		S6 T8 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
17-06-279-008	04003	JACKSON ST & KORTKAMP RD	0	0	**Tax Due**	$187.17	$187.17	**$374.34**	**First Installment**
CODEMO, JAKOB	6.90655	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
2604 KORTKAMP RD	0030	COM SE COR SE NE W368.11' ALG 1/4	5,420	0	**Pen. Due**	$0.00	$2.81	**$2.81**	CODEMO, JAKOB
Hillsboro, IL 62049-	2.5900	SEC LN TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W448.56' N259.74' NELY107.49'	5,420	0	**Total Due**	$187.17	$189.98	**$377.15**	
		SELY149.50' E267.33' S226' TO POB	0	0	**Paid**	$187.17	$189.98	**$377.15**	09/29/2025
		S6 T8 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	CODEMO, JAKOB

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-279-009	04003	2617 JACKSON ST	0	0	**Tax Due**	$207.89	$207.89	**$415.78**	**First Installment**
CODEMO, JAKOB	6.90655	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
2604 KORTKAMP RD	0040	PT E1/2 SE NE	2,990	0	**Pen. Due**	$0.00	$3.12	**$3.12**	CODEMO, JAKOB
Hillsboro, IL 62049-	2.0500	S6 T8 R3	3,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,020	0	**Total Due**	$207.89	$211.01	**$418.90**	
			0	0	**Paid**	$207.89	$211.01	**$418.90**	09/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CODEMO, JAKOB
17-06-280-001	04003	28 WADE LN	0	0	**Tax Due**	$46.28	$46.28	**$92.56**	**First Installment**
HAMLIN, LESTER	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
19101 WHITE SETTLEMENT TR	0030	PT SE NE LANDS CORP LIMITS SCHRAM	1,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
NOKOMIS, IL 62075-	2.2700	CITY 8-3-1215 S6 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,340	0	**Total Due**	$46.28	$46.28	**$92.56**	
			0	0	**Paid**	$46.28	$46.28	**$92.56**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
17-06-300-301	04001	SMITH RD	110	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	PT SW MINED OUT COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	110.0000	8-3-1064 17-06.1-300-001 S6 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			110	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-301-005	04005	375 INDUSTRIAL PARK DR	0	0	**Tax Due**	$2,662.35	$2,662.35	**$5,324.70**	**First Installment**
LEITHEISER, KEVIN J & SANDRA K	8.01790	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
375 INDUSTRIAL PARK DR	0040	PT SW BEG 760' E NW COR E 230' S 340'	870	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEITHEISER, KEVIN J & SANDRA K
HILLSBORO, IL 62049-	1.8000	W 230' N 340' TO POB 8-3-691 S6 T08 R3	76,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,410	0	**Total Due**	$2,662.35	$2,662.35	**$5,324.70**	
			0	0	**Paid**	$2,662.35	$2,662.35	**$5,324.70**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEITHEISER, KEVIN J & SANDRA K
17-06-301-007	04001	INDUSTRIAL PARK DR	0	0	**Tax Due**	$963.61	$963.61	**$1,927.22**	**First Installment**
LITCHFIELD BITUMINOUS CORP	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
BOX 558	0060	PT SW1/4	12,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BITUMINOUS CORP
HILLSBORO, IL 62049-0000	34.3800	S6 T8 R3	16,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,600	0	**Total Due**	$963.61	$963.61	**$1,927.22**	
			0	0	**Paid**	$963.61	$963.61	**$1,927.22**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD BITUMINOUS CORP
17-06-301-008	04001	INDUSTRIAL PARK DR	0	0	**Tax Due**	$263.69	$263.69	**$527.38**	**First Installment**
LEITHEISER, KEVIN J & SANDRA K	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
375 INDUSTRIAL PARK DR	0030	BEG INTERSECTION SMITH RD &	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEITHEISER, KEVIN J & SANDRA K
HILLSBORO, IL 62049-	18.5200	INDUSTRIAL PARK DR S663.01'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E1319.97' N678.01' TO CNTLN SMITH RD	8,100	0	**Total Due**	$263.69	$263.69	**$527.38**	
		W350' S340' W230' N340'	0	0	**Paid**	$263.69	$263.69	**$527.38**	05/15/2025
		W832.68' TO POB		0	**Unpaid**	$0.00	$0.00	**$0.00**	LEITHEISER, KEVIN J & SANDRA K
		S6 T8 R3							

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Township EAST FORK

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17-06-326-013	04005	418 RODEO DR	0	0	Tax Due	$152.34	$152.34	**$304.68**	**First Installment**
HOUGH, DANIEL R & BRENDA E TYREE	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
418 RODEO DR	0030	LOTS 1 THRU 9 BLK 3 ORCHARD KNOLL SUB DIV 8-3-2552 THRU 2560 S T00 R	3,800	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUGH, DANIEL R & BRENDA E TYRE
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,800	0	Total Due	$152.34	$152.34	**$304.68**	06/30/2025
			0	0	Paid	$152.34	$152.34	**$304.68**	HOUGH, DANIEL R & BRENDA E TYRE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-327-027	04005	418 RODEO DR	0	0	Tax Due	$1,639.66	$1,639.66	**$3,279.32**	**First Installment**
HOUGH, DANIEL R & BRENDA E TYREE	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
418 RODEO DR	0040	LOTS 14 15 18 19 & 22 BLK 2 LOTS 10 &11 BLK3 ORCHARD KNOLL SUB DIV 8-3-2562 & 2561 & 2548 & 2551 S T00 R	3,770	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUGH, DANIEL R & BRENDA E TYRE
HILLSBORO, IL 62049-	0.0000		43,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,900	0	Total Due	$1,639.66	$1,639.66	**$3,279.32**	07/15/2025
			0	0	Paid	$1,639.66	$1,639.66	**$3,279.32**	HOUGH, DANIEL R & BRENDA E TYRE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-327-028	04005	405 RODEO DR	0	0	Tax Due	$766.51	$766.51	**$1,533.02**	**First Installment**
JEFFERS, CHARLES E & SANDRA S	8.01790	HILLSBORO, IL 62049-2320	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
405 RODEO DR	0040	LOTS 1-4-5-8-9 & 12 BLK 2 ORCHARD KNOLL SUB DIV 8-3-2536 & 2532 & 2535 & 2539 S T00 R	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JEFFERS, CHARLES E & SANDRA S
HILLSBORO, IL 62049-2320	0.0000		40,070	12,490	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,610	0	Total Due	$766.51	$766.51	**$1,533.02**	07/31/2025
			0	0	Paid	$766.51	$766.51	**$1,533.02**	JEFFERS, CHARLES E & SANDRA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-327-033	04005	410 RODEO DR	0	0	Tax Due	$313.50	$313.50	**$627.00**	**First Installment**
TYLER, ROBERT E JR	8.01790	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
618 S JEFFERSON ST	0040	LOTS 2 & 3 & 6 BLK 2 ORCHARD KNOLLS SUB	2,820	0	Pen. Due	$0.00	$0.00	**$0.00**	TYLER, ROBERT E JR
Litchfield, IL 62056-	0.0000		5,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,820	0	Total Due	$313.50	$313.50	**$627.00**	08/27/2025
			0	0	Paid	$313.50	$313.50	**$627.00**	TYLER, ROBERT E JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-327-034	04005	410 RODEO DR	0	0	Tax Due	$1,173.42	$1,173.42	**$2,346.84**	**First Installment**
ALLEN-AGERS, SHARON	8.01790	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
410 RODEO DR	0040	LOTS 7 & 10 & 11 BLK 2 ORCHARD KNOLLS SUB	2,820	0	Pen. Due	$0.00	$0.00	**$0.00**	ALLEN-AGERS, SHARON
Hillsboro, IL 62049-	0.0000		32,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,270	0	Total Due	$1,173.42	$1,173.42	**$2,346.84**	09/05/2025
			0	0	Paid	$1,173.42	$1,173.42	**$2,346.84**	ALLEN-AGERS, SHARON
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-06-327-035	04005	417 RODEO DR	0	0	Tax Due	$1,779.98	$1,779.98	**$3,559.96**	**First Installment**
STEVENS, LESTER R	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
417 RODEO DR	0040	LOTS 13 & 16 & 17 & 20 & 21 ORCHARD KNOLL SUB	2,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STEVENS, LESTER R
HILLSBORO, IL 62049-	0.0000		55,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,400	0	Total Due	$1,779.98	$1,779.98	**$3,559.96**	07/01/2025
			0	0	Paid	$1,779.98	$1,779.98	**$3,559.96**	STEVENS, LESTER R
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-06-328-001	04005	403 GRANTHAM ST	0	0	Tax Due	$938.50	$938.50	$1,877.00	First Installment
GARDNER, VAN D & MICHELLE M	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
403 GRANTHAM ST	0040	LOTS 1-2 & 3 BLK 1 ORCHARD KNOLL SUB DIV	1,300	0	Pen. Due	$0.00	$0.00	$0.00	GARDNER, VAN D & MICHELLE M
HILLSBORO, IL 62049-0000	0.0000	& PT VAC ALLEY	28,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,410	0	Total Due	$938.50	$938.50	$1,877.00	08/18/2025
			0	0	Paid	$938.50	$938.50	$1,877.00	GARDNER, VAN D & MICHELLE M
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-328-002	04005	GRANTHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF SCHRAM CITY	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
510 22ND ST	0090	N 1/2 LOT 4 BLK 1 ORCHARD KNOLL SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	& PT VAC ALLEY	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-328-007	04005	410 ORCHARD KNOLLS DR	0	0	Tax Due	$356.80	$356.80	$713.60	First Installment
ADAMS, JOSHUA DAVID	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
410 ORCHARD KNOLLS DR	0040	LOTS 5-6-9 & 10 BLK 1 ORCHARD KNOLL SUB DIV	1,710	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, JOSHUA DAVID
HILLSBORO, IL 62049-	0.0000	& PT VAC ALLEY	13,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,900	0	Total Due	$356.80	$356.80	$713.60	09/04/2025
			0	0	Paid	$356.80	$356.80	$713.60	ADAMS, JOSHUA DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-328-009	04005	409 GRANTHAM ST	0	0	Tax Due	$180.41	$180.41	$360.82	First Installment
LEEK, SHAWN R	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
409 GRANTHAM ST	0040	LOTS 7-8 & 11 & S 1/2 LOT 4 BLK 1 ORCHARD KNOLL SUB DIV	1,500	0	Pen. Due	$0.00	$0.00	$0.00	LEEK, SHAWN R
HILLSBORO, IL 62049-0000	0.0000	& PT VAC ALLEY	9,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,500	0	Total Due	$180.41	$180.41	$360.82	06/18/2025
			0	0	Paid	$180.41	$180.41	$360.82	LEEK, SHAWN R
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-328-011	04005	416 ORCHARD KNOLLS DR	0	0	Tax Due	$182.81	$182.81	$365.62	First Installment
IRBY, MARVIN L & MARGO	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 423	0040	LOTS 12 THRU 19 BLK 1 ORCHARD KNOLL SUB	3,430	5,000	Pen. Due	$5.48	$2.74	$8.22	McVEST LLC
HILLSBORO, IL 62049-0000	0.0000		23,990	9,360	Cost Due	$0.00	$20.00	$20.00	Second Installment
			27,420	0	Total Due	$188.29	$205.55	$393.84	09/09/2025
			0	0	Paid	$188.29	$205.55	$393.84	McVEST LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-329-002	04001	422 RODEO DR	0	0	Tax Due	$407.91	$407.91	$815.82	First Installment
HILLSBORO LUCK & BUCK C/O DIANE WASHBURN	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
20131 NOKOMIS RD	0040	LTS 1 THRU 13 INC FR LTS 14 & 15 BLK 4 & LTS 2 & 3 & 6 & 7 & 10 & 11 & 14 & 15 & 18 & 19 & FRAC LTS 21 & 22 BLK 5 (EX RR) ORCHARD KNOLLS SUB S6 T8 R3	9,670	0	Pen. Due	$0.00	$0.00	$0.00	HILLSBORO LUCK & BUCK C/O DIANE
NOKOMIS, IL 62075-	4.3800		2,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,530	0	Total Due	$407.91	$407.91	$815.82	06/30/2025
			0	0	Paid	$407.91	$407.91	$815.82	HILLSBORO LUCK & BUCK C/O DIANE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
17-06-330-007	04005	302 GRANTHAM ST	0	0	Tax Due	$1,637.26	$1,637.26	$3,274.52	First Installment
SCHLEYHAHN, KATHY	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
302 GRANTHAM ST	0040	LOTS 1-4-5-8-9-12 & 13 & PT LOTS 16 & 17 & 20 LYG NW OF ROW ORCHARD KNOLL SUB DIV 8-3-2564 & 2566 & 2567 & 2568 S T00 R	4,360	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHLEYHAHN, KATHY
HILLSBORO, IL 62049-	0.0000		47,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,840	0	Total Due	$1,637.26	$1,637.26	$3,274.52	
			0	0	Paid	$1,637.26	$1,637.26	$3,274.52	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHLEYHAHN, KATHY
17-06-331-006	04005	307 GRANTHAM ST	0	0	Tax Due	$26.86	$26.86	$53.72	First Installment
HUSTON, WINFREY EARL JR & GAIL J	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
307 GRANTHAM ST	0040	LOTS 2-3-6-7 & 10 & PT LOTS 11-12 & 13 BLK 6 LYG N OF ROW ORCHARD KNOLL SUB DIV HOME ON PRIV TAX 8-3-2572 & 2571 & 2573 S T00 R	4,360	5,000	Pen. Due	$0.00	$0.00	$0.00	HUSTON, WINFREY EARL JR & GAIL J
HILLSBORO, IL 62049-	0.0000		7,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,670	0	Total Due	$26.86	$26.86	$53.72	
			0	0	Paid	$26.86	$26.86	$53.72	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUSTON, WINFREY EARL JR & GAIL J
17-06-331-008	04005	302 ORCHARD KNOLLS DR	0	0	Tax Due	$125.48	$125.48	$250.96	First Installment
TAYLOR, PATRICA L	8.01790	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
302 ORCHARD KNOLLS	0040	LOTS 1 & 4 & THE N1/2 LOT 5 BLK 6 ORCHARD KNOLL SUB	1,080	5,000	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, PATRICA L
HILLSBORO, IL 62049-	0.0000		13,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,130	0	Total Due	$125.48	$125.48	$250.96	
			0	0	Paid	$125.48	$125.48	$250.96	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, PATRICA L
17-06-331-009	04005	307 GRANTHAM ST	0	0	Tax Due	$40.49	$40.49	$80.98	First Installment
HUSTON, WINFREY EARL JR	8.01790	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
307 GRANTHAM ST	0040	LOT 8 & S1/2 LOT 5 & NW COR LOT 9 LYG NW RR ROW BLK 6 ORCHARD KNOLL SUB	660	0	Pen. Due	$0.00	$0.00	$0.00	HUSTON, WINFREY EARL JR
HILLSBORO, IL 62049-0000	0.0000		350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,010	0	Total Due	$40.49	$40.49	$80.98	
			0	0	Paid	$40.49	$40.49	$80.98	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUSTON, WINFREY EARL JR
17-06-351-020	04003	INDUSTRIAL PARK DR	0	0	Tax Due	$62.51	$62.51	$125.02	First Installment
CITY OF HILLSBORO	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
447 S MAIN ST	0080	LOTS 1 THRU 20 RAILWAY SUB DIV 8-3-2574 THRU 2593 S T00 R	1,810	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,810	0	Total Due	$62.51	$62.51	$125.02	
			0	0	Paid	$62.51	$62.51	$125.02	06/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	CITY OF HILLSBORO
17-06-376-001	04003	615 22ND ST	0	0	Tax Due	$657.51	$657.51	$1,315.02	First Installment
ODLE, JUSTIN D C/O LITCHFIELD NATIONAL BANK	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
P O BOX 309	0040	N PT TRACT A PT SW LANDS CORP LIMITS SCHRAM CITY 8-3-1217 S6 T08 R3	960	0	Pen. Due	$0.00	$0.00	$0.00	ODLE, JUSTIN
Litchfield, IL 62056-	1.2500		24,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,040	0	Total Due	$657.51	$657.51	$1,315.02	
			0	0	Paid	$657.51	$657.51	$1,315.02	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS

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Township EAST FORK

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17-06-376-002	04003	615 22ND ST	0	0	Tax Due	$35.57	$35.57	$71.14	First Installment
ODLE, JUSTIN D C/O LITCHFIELD NATIONAL BANK	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
P O BOX 309	0030	PT TRACT A PT SW LANDS CORP LIMITS	1,030	0	Pen. Due	$0.00	$0.00	$0.00	ODLE, JUSTIN
Litchfield, IL 62056-	1.0000	SCHRAM CITY 8-3-1234 S6 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,030	0	Total Due	$35.57	$35.57	$71.14	
			0	0	Paid	$35.57	$35.57	$71.14	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
17-06-376-003	04003	613 22ND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILSON, RICHARD JR & TERESA J	6.90655	HILLSBORO, IL 62049-0000	0	3,730	Drainage Due	$0.00	$0.00	$0.00	
613 22ND ST	0040	BAL TRACT A PT SW 2 HOMES HERE	4,200	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	4.0000	LANDS CORP LIMITS SCHRAM CITY	22,820	23,290	Cost Due	$0.00	$0.00	$0.00	
		8-3-1219 S6 T08 R3	27,020	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-376-005	04003	22ND ST	0	0	Tax Due	$16.92	$16.92	$33.84	First Installment
PETCHER, JAMES A	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0030	PT TRACT A PT SW STRIP 60 FT X 240 FT	490	0	Pen. Due	$0.00	$0.25	$0.25	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.3300	LANDS CORP LIMITS SCHRAM CITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-1220 S6 T08 R3	490	0	Total Due	$16.92	$17.17	$34.09	
			0	0	Paid	$16.92	$17.17	$34.09	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PETCHER, JAMES & VICKI
17-06-376-006	04003	609 22ND ST	0	0	Tax Due	$558.74	$558.74	$1,117.48	First Installment
CRAWFORD, VICTOR L & JANET K	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
609 22ND ST	0040	PT TRACT A PT SW LANDS CORP LIMITS	840	5,000	Pen. Due	$0.00	$0.00	$0.00	CRAWFORD, VICTOR L & JANET K
Hillsboro, IL 62049-	1.0000	SCHRAM CITY 8-3-1218 S6 T08 R3	26,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,180	0	Total Due	$558.74	$558.74	$1,117.48	
			0	0	Paid	$558.74	$558.74	$1,117.48	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRAWFORD, VICTOR L & JANET K
17-06-376-009	04003	1915 SCHRAM AV	0	0	Tax Due	$165.76	$165.76	$331.52	First Installment
WILSON, RICHARD	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
613 22ND ST	0030	PT TRACT A SW HARDEBECKS 2ND ADD	4,800	0	Pen. Due	$2.49	$0.00	$2.49	WILSON, RICHARD
HILLSBORO, IL 62049-	0.0000	LANDS CORP LIMITS SCHRAM CITY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-1240 S6 T08 R3	4,800	0	Total Due	$168.25	$165.76	$334.01	
			0	0	Paid	$168.25	$165.76	$334.01	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, RICHARD
17-06-376-010	04003	1915 SCHRAM AV	0	0	Tax Due	$7,396.92	$7,396.92	$14,793.84	First Installment
RAIDERS HOLDINGS LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
3125 COCKRELL LN	0080	PT SW LAND IN CORP LIMITS SCHRAM	4,110	0	Pen. Due	$0.00	$0.00	$0.00	RAIDERS HOLDINGS LLC
SPRINGFIELD, IL 62711-	4.5500	CITY 8-3-1216-1 S6 T8 R3	210,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			214,200	0	Total Due	$7,396.92	$7,396.92	$14,793.84	
			0	0	Paid	$7,396.92	$7,396.92	$14,793.84	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAIDERS HOLDINGS LLC

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Township EAST FORK

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17-06-376-014	04003	1915 SCHRAM AVE	0	0	Tax Due	$2,674.22	$2,674.22	$5,348.44	First Installment Sold at Tax Sale
ALLIED TIRE RECYCLING LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
909 E ALBRITTON RD	0080	PT SW1/4	3,950	0	Pen. Due	$80.23	$40.11	$120.34	
AVON PARK, FL 33825-	4.4200	S6 T8 R3	73,490	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			77,440	0	Total Due	$2,754.45	$2,818.33	$5,572.78	
			0	0	Paid	$2,754.45	$2,818.33	$5,572.78	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-376-015	04003	1915 SCHRAM AVE	0	0	Tax Due	$3,066.86	$3,066.86	$6,133.72	First Installment
ALLIED TIRE RECYCLING LLC	6.90655	SCHRAM CITY, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
909 E ALBRITTON RD	0080	PT SW	5,880	0	Pen. Due	$92.01	$46.00	$138.01	RAVEN SECURITIES INC
AVON PARK, FL 33825-	6.5900	S6 T8 R3	82,930	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			88,810	0	Total Due	$3,158.87	$3,132.86	$6,291.73	
			0	0	Paid	$3,158.87	$3,132.86	$6,291.73	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAVEN SECURITIES INC
17-06-376-016	04003	505 22ND ST	0	0	Tax Due	$14,226.11	$14,226.11	$28,452.22	First Installment
MERCURY AG CAPITAL LLC HDG SERIES	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 ILLINOIS RT 127	0060	LOT 1 SCHRAM CITY PLAZA	33,520	0	Pen. Due	$0.00	$0.00	$0.00	MERCURY AG CAPITAL LLC HDG SER
BUTLER, IL 62015-	1.3200		378,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			411,960	0	Total Due	$14,226.11	$14,226.11	$28,452.22	
			0	0	Paid	$14,226.11	$14,226.11	$28,452.22	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MERCURY AG CAPITAL LLC HDG SER
17-06-376-017	04003	SCHRAM AV	0	0	Tax Due	$365.01	$365.01	$730.02	First Installment
H & M REALITY LLC	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
1612 ROUTE 4	0080	BEG SW COR BLK 26 HARDEBECK 2ND	10,570	0	Pen. Due	$0.00	$0.00	$0.00	H & M REALITY LLC
STAUNTON, IL 62088-0000	5.0100	ADD N264.93'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E44.89' N394.34' E426.46' S373.45'	10,570	0	Total Due	$365.01	$365.01	$730.02	
		W203.77' S295' W227.6' TO POB	0	0	Paid	$365.01	$365.01	$730.02	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	H & M REALITY LLC
17-06-400-301	04001	SCHRAM AV	3,500	0	Tax Due	$113.94	$113.94	$227.88	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE COAL RIGHTS 8-3-1065	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	140.0000	17-06.1-400-001 S6 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,500	0	Total Due	$113.94	$113.94	$227.88	
			0	0	Paid	$113.94	$113.94	$227.88	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
17-06-401-001	04005	BORDER HILLSBORO LAKE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	W PT W 1/2 SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	6.5100	HILLSBORO DOCKET NO 87-68-78	0	0	Cost Due	$0.00	$0.00	$0.00	
		8-3-1226 S6 T08 R3	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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17-06-402-001	04003	2351 SMITH RD	0	0	Tax Due	$1,008.70	$1,008.70	$2,017.40	First Installment
MILLER, PATRICK & MICHELLE C/O SECUI	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0040	PT W 1/2 SE LANDS CORP LIMITS	3,900	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 427	4.7100	SCHRAM CITY 8-3-1227 S6 T08 R3	31,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			35,210	0	Total Due	$1,008.70	$1,008.70	$2,017.40	
			0	0	Paid	$1,008.70	$1,008.70	$2,017.40	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
17-06-403-001	04003	618 22ND ST	0	0	Tax Due	$507.63	$507.63	$1,015.26	First Installment
FORESTER, DANIEL C/O US BANK HOME	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
MORTGAGE SERVICING	0040	PT TRACT B SE LANDS CORP LIMITS	1,220	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
PO BOX 20005	0.1600	SCHRAM CITY 8-3-1221 S6 T08 R3	24,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Owensboro, KY 42301-			25,700	0	Total Due	$507.63	$507.63	$1,015.26	
			0	0	Paid	$507.63	$507.63	$1,015.26	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-06-403-002	04003	22ND ST	0	0	Tax Due	$16.92	$16.92	$33.84	First Installment
SCHMIDT, KATHERINE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
608 22ND ST	0030	PT TRACT B S 1/2 4250 SQ FT LANDS	490	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, KATHERINE
Hillsboro, IL 62049-	0.0000	CORP LIMITS SCHRAM CITY 8-3-1221 1/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S6 T08 R3	490	0	Total Due	$16.92	$16.92	$33.84	
			0	0	Paid	$16.92	$16.92	$33.84	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMIDT, KATHERINE
17-06-404-001	04003	2308 KORTKAMP RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUALANDI, MARY JEAN	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
2308 KORTKAMP RD	0040	LOTS 1 & 2 BLK 1 JAMES BROWN ADD	1,470	3,520	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	8-3-2501 S T00 R	11,990	3,940	Cost Due	$0.00	$0.00	$0.00	
			13,460	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-404-004	04003	106 SHORT CIRCLE DR	0	0	Tax Due	$321.16	$321.16	$642.32	First Installment
COLE, BRANDY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
106 SHORT CIRCLE DR	0040	LOT 12 BLK 1 & W 1/2 VAC ST E & ADJ &	730	0	Pen. Due	$0.00	$0.00	$0.00	COLE, BRANDY
HILLSBORO, IL 62049-	0.0000	N 1/2 VAC ST S & ADJ JAMES BROWN	8,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADD 8-3-2506 S T00 R	9,300	0	Total Due	$321.16	$321.16	$642.32	
			0	0	Paid	$321.16	$321.16	$642.32	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLE, BRANDY
17-06-404-009	04003	2306 KORTKAMP RD	0	0	Tax Due	$679.26	$679.26	$1,358.52	First Installment
KLUMP, TYLER C/O FIRST NATIONAL BAN	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
OF LITCHFIELD	0040	LOTS 3 THRU 6 EX SW 25 FT LOT 6 BLK 1	1,820	0	Pen. Due	$0.00	$0.00	$0.00	KLUMP, TYLER C/O FIRST NATIONAL I
324 N STATE ST	0.0000	JAMES BROWN ADD 8-3-2502 & 2503 S	23,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 450		T00 R	25,670	0	Total Due	$679.26	$679.26	$1,358.52	
Litchfield, IL 62056-			0	0	Paid	$679.26	$679.26	$1,358.52	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-405-001	04003	2500 ANGELIA ST	0	0	Tax Due	$1,226.26	$1,226.26	$2,452.52	First Installment
BUTLER, EDWARD L & CATHY L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
817 JEFFERSON ST	0060	BAL TRACT B-1 A JAMES BROWN ADD 8-3-2508 S T00 R	2,710	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000		32,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,510	0	Total Due	$1,226.26	$1,226.26	$2,452.52	07/11/2025
			0	0	Paid	$1,226.26	$1,226.26	$2,452.52	BUTLER, EDWARD L
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-405-003	04003	2400 KORTKAMP RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MC DICE, ALICE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
2400 KORTKAMP RD	0040	50 FT X 125 FT SW COR TRACT B JAMES BROWN ADD 8-3-2509 S T00 R	730	4,890	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		15,010	4,850	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,740	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-406-001	04003	108 SHORT CIRCLE DR	0	0	Tax Due	$1,713.52	$1,713.52	$3,427.04	First Installment
KNOP, RYAN C & KYRA M SCHWEIZER C/(	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
CNB BANK & TRUST	0040	TRACT A & E 1/2 VAC ST W & ADJ JAMES BROWN ADD 8-3-2507 S T00 R	2,060	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
549 S MAIN	2.3600		53,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			55,620	0	Total Due	$1,713.52	$1,713.52	$3,427.04	09/04/2025
			0	0	Paid	$1,713.52	$1,713.52	$3,427.04	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-406-003	04003	104 SHORT CIRCLE DR	0	0	Tax Due	$160.93	$160.93	$321.86	First Installment
WITTENMEYER, JOSEPH	6.90655	SCHRAM CITY, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
1308 CENTER ST	0030	LTS 7-11 BLK 1 & VAC ST LYG SE & ADJ & S1/2 VAC ST LYG SE & ADJ LT 12 & 50'X175' VAC ST LYG S & ADJ LT 7 & IRR TR LYG S & E VAC ST 8-3-2504 & 2505 & 1229	4,660	0	Pen. Due	$2.41	$0.00	$2.41	WITTENMEYER, JOSEPH
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,660	0	Total Due	$163.34	$160.93	$324.27	07/22/2025
			0	0	Paid	$163.34	$160.93	$324.27	WITTENMEYER, JOSEPH
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-406-503	04003	104 SHORT CIRCLE DR	0	0	Tax Due	$156.44	$156.44	$312.88	First Installment
GATES, JASON & MICHAEL GATES	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
104 SHORT CIRCLE DR	0040	HOME ON LEASED LAND JAMES BROWN ADD LOCATED ON 17-06-406-003	0	0	Pen. Due	$4.69	$2.35	$7.04	TRUSTEE SUBSEQUENT
HILLSBORO, IL 62049-0000	0.0000		6,530	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			6,530	0	Total Due	$161.13	$178.79	$339.92	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$161.13	$178.79	$339.92	
17-06-426-004	04003	2505 ANGELIA ST	0	1,790	Tax Due	$616.41	$616.41	$1,232.82	First Installment
WILLIAMSON, DONALD H	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
2505 ANGELIA ST	0040	LOTS 6-7 & 8 BLK 2 EX E 15 FT LOT 8 CODEMO SUB DIV 8-3-2520 S T00 R	3,610	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIAMSON, CINDY
HILLSBORO, IL 62049-0000	0.0000		33,760	6,730	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,370	0	Total Due	$616.41	$616.41	$1,232.82	05/31/2025
			0	0	Paid	$616.41	$616.41	$1,232.82	WILLIAMSON, CINDY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-06-426-005	04003	2509 ANGELIA ST	0	0	Tax Due	$397.47	$397.47	**$794.94**	**First Installment**
UIERNUM, JANET	6.90655	HILLSBORO, IL 62049-9506	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2509 ANGELIA ST	0040	LOT 9 BLK 2 CODEMO SUB DIV 8-3-2521 S T00 R	730	0	Pen. Due	$0.00	$0.00	**$0.00**	UIERNUM, JANET
HILLSBORO, IL 62049-	0.0000		10,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,510	0	Total Due	$397.47	$397.47	**$794.94**	
			0	0	Paid	$397.47	$397.47	**$794.94**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	UIERNUM, JANET
17-06-426-006	04003	2511 ANGELIA ST	0	0	Tax Due	$190.28	$190.28	**$380.56**	**First Installment**
WHITLOW, BRADLEY D	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
2511 ANGELIA ST	0040	LOT 10 BLK 2 CODEMO SUB DIV 8-3-2522 S T00 R	730	0	Pen. Due	$5.71	$2.85	**$8.56**	WHITLOW, BRADLEY D
HILLSBORO, IL 62049-	0.0000		10,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,510	0	Total Due	$195.99	$193.13	**$389.12**	
			0	0	Paid	$195.99	$193.13	**$389.12**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITLOW, BRADLEY D
17-06-426-008	04003	2503 KORTKAMP RD	0	0	Tax Due	$59.71	$59.71	**$119.42**	**First Installment**
MURRAY, MABLE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
2503 KORTKAMP RD	0040	LOTS 1 THRU 5 BLK 2 CODEMO SUB DIV 8-3-2518 & 2517 & 2519 S T00 R	3,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, MABLE
HILLSBORO, IL 62049-0000	0.0000		16,780	7,681	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,410	0	Total Due	$59.71	$59.71	**$119.42**	
			0	0	Paid	$59.71	$59.71	**$119.42**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURRAY, MABLE
17-06-427-009	04003	2604 KORTKAMP RD	0	0	Tax Due	$663.72	$663.72	**$1,327.44**	**First Installment**
CODEMO, JAKOB	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
2604 KORTKAMP RD	0040	LOTS 1 THRU 5 BLK 1 CODEMO SUB DIV 8-3-2511 & 2510 & 2512 & 2513 S T00 R	3,630	0	Pen. Due	$0.00	$9.96	**$9.96**	CODEMO, JAKOB
Hillsboro, IL 62049-	0.0000		15,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,220	0	Total Due	$663.72	$673.68	**$1,337.40**	
			0	0	Paid	$663.72	$673.68	**$1,337.40**	09/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CODEMO, JAKOB
17-06-427-010	04003	2610 ANGELIA ST	0	0	Tax Due	$5.53	$5.53	**$11.06**	**First Installment**
BAUGHER, JANE E	6.90655	SCHRAM CITY, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
2610 ANGELIA ST	0040	LOTS 6 THRU 10 BLK 1 CODEMO SUB DIV 8-3-2514 & 2515 & 2516 S T00 R	4,080	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAUGHER, JANE E
HILLSBORO, IL 62049-0000	0.0000		12,290	5,210	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,370	0	Total Due	$5.53	$5.53	**$11.06**	
			0	0	Paid	$5.53	$5.53	**$11.06**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAUGHER, JANE E
17-06-428-004	04003	23 WADE LN	0	0	Tax Due	$936.53	$936.53	**$1,873.06**	**First Installment**
GARVIN, WILLIAM THOMAS	6.90655	SCHRAM CITY, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
23 WADE LN	0040	PT NE SE LANDS CORP LIMITS SCHRAM CITY 8-3-1223A S6 T08 R3	2,730	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GARVIN, WILLIAM THOMAS
HILLSBORO, IL 62049-0000	2.5000		35,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,120	0	Total Due	$936.53	$936.53	**$1,873.06**	
			0	0	Paid	$936.53	$936.53	**$1,873.06**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARVIN, WILLIAM THOMAS

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-428-005	04003	WADE LN	0	0	**Tax Due**	$35.57	$35.57	**$71.14**	**First Installment**
ROBBINS, THOMAS TRUSTEE	6.90655	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
25 WADE LN	0030	PT E 1/2 E 1/2 NE SE ROADWAY LANDS	1,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBBINS, THOMAS TRUSTEE
HILLSBORO, IL 62049-	1.2500	CORP LIMITS SCHRAM CITY 8-3-1224 S6 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,030	0	**Total Due**	$35.57	$35.57	**$71.14**	09/05/2025
			0	0	**Paid**	$35.57	$35.57	**$71.14**	ROBBINS, THOMAS TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-428-008	04003	2506 ANGELIA ST	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
GUINN, KEVIN H & DANA A C/O BANK OF HILLSBORO	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 310	0030	LT 5 BLK 3 CODEMO'S SUB HOME ON PRIV TAX	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GUINN, KEVIN H & DANA A
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	06/30/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	GUINN, KEVIN H & DANA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-428-009	04003	80 CODEMO ST	0	0	**Tax Due**	$99.11	$99.11	**$198.22**	**First Installment**
COLLINS, CHARLES & TRACY	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
80 CODEMO ST	0030	LOTS 1-2-3-4 BLK 3 CODEMO SUB DIV	2,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, CHARLES & TRACY
HILLSBORO, IL 62049-0000	0.0000	8-3-2523 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,870	0	**Total Due**	$99.11	$99.11	**$198.22**	09/05/2025
			0	0	**Paid**	$99.11	$99.11	**$198.22**	COLLINS, CHARLES & TRACY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-428-010	04001	80 CODEMO ST	3,290	0	**Tax Due**	$1,142.66	$1,142.66	**$2,285.32**	**First Installment**
COLLINS, CHARLES & TRACY	6.51086	HILLSBORO, IL 62049	2,180	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
80 CODEMO ST	0011	18.61A TR LYG NE1/4 SE1/4	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, CHARLES & TRACY
HILLSBORO, IL 62049-0000	18.6100	S6 T8 R3	32,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,100	0	**Total Due**	$1,142.66	$1,142.66	**$2,285.32**	09/05/2025
			0	0	**Paid**	$1,142.66	$1,142.66	**$2,285.32**	COLLINS, CHARLES & TRACY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-428-011	04001	89 CODEMO ST	0	0	**Tax Due**	$751.03	$751.03	**$1,502.06**	**First Installment**
COLLINS, LARRY & JOAN	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
89 CODEMO ST	0040	BEG PT 40' E OF NE COR LT 1 BLK 3	1,620	0	**Pen. Due**	$22.53	$11.27	**$33.80**	METRO LIENS, INC,
HILLSBORO, IL 62049-2684	0.3900	CODEMO SUB E 125' S125' W125' N 125' TO POB PT NE1/4 SE1/4 S6 T8 R3	21,450	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			23,070	0	**Total Due**	$773.56	$792.30	**$1,565.86**	10/20/2025
			0	0	**Paid**	$773.56	$792.30	**$1,565.86**	METRO LIENS, INC,
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-428-012	04003	2608 KORTKAMP RD	0	0	**Tax Due**	$291.74	$291.74	**$583.48**	**First Installment**
FENTON, JOHN W & ALICE M	6.90655	SCHRAM CITY, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
2608 KORTKAMP RD	0040	PT NE SE	1,860	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FENTON, JOHN W & ALICE M
HILLSBORO, IL 62049-0000	1.2200	ALL THAT PARCEL N & W OF CREEK BED	29,380	11,792	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,240	0	**Total Due**	$291.74	$291.74	**$583.48**	05/15/2025
			0	0	**Paid**	$291.74	$291.74	**$583.48**	FENTON, JOHN W & ALICE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-06-428-013	04003	29 SCROGGINS LN	0	0	**Tax Due**	$1,191.38	$1,191.38	**$2,382.76**	**First Installment**
SCROGGINS, LOUIE O & DAWN M	6.90655	SCHRAM CITY, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
29 SCROGGINS LANE	0040	PT NE SE	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCROGGINS, LOUIE O & DAWN M
HILLSBORO, IL 62049-0000	1.4500	ALL THAT PARCEL S & E OF CREEK BED	39,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,500	0	**Total Due**	$1,191.38	$1,191.38	**$2,382.76**	08/27/2025
			0	0	**Paid**	$1,191.38	$1,191.38	**$2,382.76**	SCROGGINS, LOUIE O & DAWN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-429-002	04003	28 WADE LN	0	0	**Tax Due**	$2,272.26	$2,272.26	**$4,544.52**	**First Installment**
HAMLIN, LESTER	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
19101 WHITE SETTLEMENT TR	0040	E 290 FT NE SE EX S 400 FT LANDS	4,190	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMLIN, LESTER
NOKOMIS, IL 62075-	6.1500	CORP LIMITS SCHRAM CITY 8-3-1225 S6 T08 R3	72,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			76,800	0	**Total Due**	$2,272.26	$2,272.26	**$4,544.52**	07/18/2025
			0	0	**Paid**	$2,272.26	$2,272.26	**$4,544.52**	HAMLIN, LESTER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-429-003	04003	80 WADE LN	0	0	**Tax Due**	$1,569.17	$1,569.17	**$3,138.34**	**First Installment**
COMPAGNI, TOM & JOYCE & JOELLEN	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
80 WADE LN	0040	S 400 FT E 290 FT NE SE LANDS CORP	1,820	0	**Pen. Due**	$47.08	$0.00	**$47.08**	COMPAGNI, TOM & JOYCE & JOELLEI
HILLSBORO, IL 62049-	2.6600	LIMITS SCHRAM CITY 8-3-1225-1 S6 T08 R3	49,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,440	0	**Total Due**	$1,616.25	$1,569.17	**$3,185.42**	09/30/2025
			0	0	**Paid**	$1,616.25	$1,569.17	**$3,185.42**	COMPAGNI, TOM & JOYCE & JOELLEI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-452-003	04003	23RD ST	0	0	**Tax Due**	$299.06	$299.06	**$598.12**	**First Installment**
SNODDY , RONALD	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13256 FILLMORE TR	0040	PT TRACT C W 1/2 SE LANDS CORP	1,030	0	**Pen. Due**	$0.00	$4.49	**$4.49**	SNODDY, HENRY M & SNODDY , RON.
Hillsboro, IL 62049-	1.0000	LIMITS SCHRAM CITY 8-3-1235 S6 T08 R3	7,630	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			8,660	0	**Total Due**	$299.06	$313.55	**$612.61**	09/22/2025
			0	0	**Paid**	$299.06	$313.55	**$612.61**	SNODDY, HENRY M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-452-004	04001	22ND ST	6,330	0	**Tax Due**	$206.07	$206.07	**$412.14**	**First Installment**
KUNZ, PHYLLIS TRUSTEE	6.51086	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8 NORTH 12TH ST	0021	PT SE 8-3-693 3/4 S6 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUNZ, PHYLLIS TRUSTEE
NEW BADEN, IL 62265-	42.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,330	0	**Total Due**	$206.07	$206.07	**$412.14**	07/07/2025
			0	0	**Paid**	$206.07	$206.07	**$412.14**	KUNZ, PHYLLIS TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-06-452-005	04003	2201 WATER TOWER PL	0	0	**Tax Due**	$2,070.59	$2,070.59	**$4,141.18**	**First Installment**
KNOX, DALE	6.90655	SCHRAM CITY, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
2201 WATER TOWER PL	0040	PT TR B-BEG 50' N NW COR BLK 24 SD	1,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNOX, DALE
HILLSBORO, IL 62049-0000	0.6300	SUB N 133.78' E204.54' S134.77' W205.43' TO POB HARDEBECKS 2ND ADD 8-3-1232 S6 T08 R3	64,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,960	0	**Total Due**	$2,070.59	$2,070.59	**$4,141.18**	09/05/2025
			0	0	**Paid**	$2,070.59	$2,070.59	**$4,141.18**	KNOX, DALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-06-452-007	04003	608 22ND ST	0	0	**Tax Due**	$781.13	$781.13	**$1,562.26**	**First Installment**
SCHMIDT, KATHERINE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
608 22ND ST	0040	PT TR B W1/2 SE1/4 SEC 06 LCL SCHRAM CITY E & ADJ E LN IL RT 16 & N & ADJ N LN WATER TOWER PL (EX BEG INT E LN IL RT 16 & N LN WATER TOWER PL E205.43' N134.77' W204.54' S133.78' TO POB) HARDEBECKS 2ND ADD 8-3-1232-1 & 8-3-1231 S6 T08 R3	5,800	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMIDT, KATHERINE
Hillsboro, IL 62049-	7.2000		49,450	21,630	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,250	0	**Total Due**	$781.13	$781.13	**$1,562.26**	
			0	0	**Paid**	$781.13	$781.13	**$1,562.26**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMIDT, KATHERINE
17-06-453-006	04003	2209 SCHRAM AV	0	0	**Tax Due**	$1,503.21	$1,503.21	**$3,006.42**	**First Installment**
FLYNN, LUKE & BOBBI JO C/O BANK OF HILLSBORO	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 310	0040	E 48' LOTS 10 & 11 & 2 FT W SIDE LOT 12 BLK 24 HARDEBECK 2ND ADD 8-3-2495 S T00 R	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		47,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,530	0	**Total Due**	$1,503.21	$1,503.21	**$3,006.42**	
			0	0	**Paid**	$1,503.21	$1,503.21	**$3,006.42**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
17-06-453-007	04003	2213 SCHRAM AV	0	0	**Tax Due**	$89.79	$89.79	**$179.58**	**First Installment**
THACKER, ROBERT	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2213 SCHRAM AVE	0040	BAL 48 FT LOT 12 BLK 24 HARDEBECK 2ND ADD 8-3-2496A S T00 R	780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THACKER, ROBERT
HILLSBORO, IL 62049-0000	0.0000		1,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,600	0	**Total Due**	$89.79	$89.79	**$179.58**	
			0	0	**Paid**	$89.79	$89.79	**$179.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THACKER, ROBERT
17-06-453-008	04003	2213 SCHRAM AV	0	0	**Tax Due**	$618.83	$618.83	**$1,237.66**	**First Installment**
THACKER, ROBERT J	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2213 SCHRAM AVE	0040	LOT 13 BLK 24 HARDEBECK 2ND ADD 8-3-2496 S T00 R	780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THACKER, ROBERT J
HILLSBORO, IL 62049-0000	0.0000		23,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,920	0	**Total Due**	$618.83	$618.83	**$1,237.66**	
			0	0	**Paid**	$618.83	$618.83	**$1,237.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THACKER, ROBERT J
17-06-453-009	04003	2215 SCHRAM AV	0	0	**Tax Due**	$512.81	$512.81	**$1,025.62**	**First Installment**
SNODDY, RONALD	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13256 FILLMORE TR	0040	LOT 14 BLK 24 HARDEBECK 2ND ADD 8-3-2497 S T00 R	730	0	**Pen. Due**	$0.00	$7.69	**$7.69**	SNODDY, HENRY M & SNODDY , RON.
Hillsboro, IL 62049-	0.0000		14,120	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			14,850	0	**Total Due**	$512.81	$530.50	**$1,043.31**	
			0	0	**Paid**	$512.81	$530.50	**$1,043.31**	09/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SNODDY, HENRY M
17-06-453-011	04003	510 22ND ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF SCHRAM CITY	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
510 22ND ST	0090	LOTS 1 THRU 7 BLK 24 HARDEBECKS 2ND ADD DOCKET NO 7968-1 8-3-2491 & 2492 & 2493 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-06-453-012	04003	2201 SCHRAM AV	0	0	Tax Due	$833.35	$833.35	$1,666.70	First Installment
SAATHOFF, MICHAEL J & BOBBI K	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2201 SCHRAM AVE	0040	LOTS 8 & 9 BLK 24 HARDEBECK 2ND ADD	1,540	0	Pen. Due	$0.00	$0.00	$0.00	SAATHOFF, MICHAEL J & BOBBI K
HILLSBORO, IL 62049-0000	0.0000	8-3-2494 & 2494 A S T00 R	28,592	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,132	0	Total Due	$833.35	$833.35	$1,666.70	09/04/2025
			0	0	Paid	$833.35	$833.35	$1,666.70	SAATHOFF, MICHAEL J & BOBBI K
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-453-013	04003	SCHRAM AV	0	0	Tax Due	$7.25	$7.25	$14.50	First Installment
MONTGOMERY COUNTY TRUSTEE	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	W2' LT 10 BLK 24	210	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000	HARDEBECK'S 2ND ADD	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			210	0	Total Due	$7.25	$7.25	$14.50	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$7.25	$7.25	$14.50	
17-06-476-001	04001	80 CODEMO ST	1,240	0	Tax Due	$40.37	$40.37	$80.74	First Installment
COLLINS, CHARLES & TRACY	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
80 CODEMO ST	0021	N PT W 1/4 SE SE 8-3-693 1/2 & 1228 S6	0	0	Pen. Due	$0.00	$0.00	$0.00	COLLINS, CHARLES & TRACY
HILLSBORO, IL 62049-0000	4.4200	T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,240	0	Total Due	$40.37	$40.37	$80.74	09/05/2025
			0	0	Paid	$40.37	$40.37	$80.74	COLLINS, CHARLES & TRACY
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-476-002	04001	25 WADE LN	0	0	Tax Due	$2,744.66	$2,744.66	$5,489.32	First Installment
ROBBINS, THOMAS TRUSTEE	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
25 WADE LN	0040	PT E 3/4 SE SE 8-3-693 S6 T08 R3	8,750	5,000	Pen. Due	$0.00	$0.00	$0.00	ROBBINS, THOMAS TRUSTEE
HILLSBORO, IL 62049-	22.5700		98,660	12,100	Cost Due	$0.00	$0.00	$0.00	Second Installment
			107,410	0	Total Due	$2,744.66	$2,744.66	$5,489.32	09/05/2025
			0	0	Paid	$2,744.66	$2,744.66	$5,489.32	ROBBINS, THOMAS TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-001	00000	INDUSTRIAL PARK DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-003	00000	BAKER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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17-06-504-004	00000	BAKER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-006	00000	BAKER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-007	00000	BAKER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-009	00000	GRANTHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-010	00000	GRANTHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-011	00000	GRANTHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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17-06-504-012	00000	GRANTHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-013	00000	GRANTHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-014	00000	GRANTHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-015	00000	GRANTHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-016	00000	SMITH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-06-504-017	00000	SMITH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-100-301	04001	SCHRAM AV	3,000	0	**Tax Due**	$97.67	$97.67	**$195.34**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW COAL RIGHTS 8-3-1066	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	17-07.1-100-001 S7 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	**Total Due**	$97.67	$97.67	**$195.34**	07/21/2025
			0	0	**Paid**	$97.67	$97.67	**$195.34**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-101-008	04003	SCHRAM AV	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
TRAYLOR, STEVEN L	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0030	LOT 4 BLK 4 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	8-3-2232 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	08/27/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	TRAYLOR, NANCY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-101-009	04003	SCHRAM AV	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
TRAYLOR, STEVEN L	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0030	LOT 3 BLK 4 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	8-3-2231 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	08/27/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	TRAYLOR, NANCY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-101-010	04003	1814 SCHRAM AV	0	0	**Tax Due**	$638.51	$638.51	**$1,277.02**	**First Installment**
TRAYLOR, STEVEN L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0040	LOT 2 BLK 4 HARDEBECK SUB DIV	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	8-3-2230 S T00 R	23,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,490	0	**Total Due**	$638.51	$638.51	**$1,277.02**	08/27/2025
			0	0	**Paid**	$638.51	$638.51	**$1,277.02**	TRAYLOR, NANCY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-101-011	04003	1810 SCHRAM AV	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
TRAYLOR, STEVEN L	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0030	LOT 1 BLK 4 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	8-3-2229 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	08/27/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	TRAYLOR, NANCY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-101-014	04003	1813 FREY AV	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
TRAYLOR, STEVEN L	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0030	LOT 18 BLK 4 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	8-3-2241 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	08/27/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	TRAYLOR, NANCY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-101-015	04003	1815 FREY AV	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
TRAYLOR, STEVE & NANCY	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0030	LOT 19 BLK 4 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	8-3-2242 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	
			0	0	**Paid**	$25.21	$25.21	**$50.42**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRAYLOR, NANCY
17-07-101-016	04003	1807 FREY AV	0	0	**Tax Due**	$653.02	$653.02	**$1,306.04**	**First Installment**
KOEN, NORMA J TRUST	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
1807 FREY AV	0040	LOTS 10-14 BLK 4 HARDEBECKS SUB DIV	2,190	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KOEN, NORMA J TRUST
Hillsboro, IL 62049-	0.0000	8-3-2237 & 2236 & 2238 S T00 R	34,140	6,420	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,330	0	**Total Due**	$653.02	$653.02	**$1,306.04**	
			0	0	**Paid**	$653.02	$653.02	**$1,306.04**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KOEN, NORMA J TRUST
17-07-101-018	04003	1808 SCHRAM AV	0	0	**Tax Due**	$75.63	$75.63	**$151.26**	**First Installment**
SAATHOFF, MICHAEL & BOBBI	6.90655	SCHRAM CITY, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2201 SCHRAM AV	0030	LOTS 5-6-7-8 & 9 BLK 4 HARDEBECK SUB	2,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAATHOFF, MICHAEL J & BOBBI K
HILLSBORO, IL 62049-	0.0000	DIV 8-3-2233 & 2234 & 2235 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,190	0	**Total Due**	$75.63	$75.63	**$151.26**	
			0	0	**Paid**	$75.63	$75.63	**$151.26**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAATHOFF, MICHAEL J & BOBBI K
17-07-101-019	04003	1809 FREY AV	0	0	**Tax Due**	$526.28	$526.28	**$1,052.56**	**First Installment**
STOKES, FORREST & VIRGINIA C/O LERE LLC	6.90655	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LTS 15 & 16 & 17 BLK 4	1,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.4700	HARDEBECKS SUB & PT VAC ALLEY 15' X 125'	24,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-		S7 T8 R3	26,240	0	**Total Due**	$526.28	$526.28	**$1,052.56**	
			0	0	**Paid**	$526.28	$526.28	**$1,052.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-07-102-008	04003	301 18TH ST	0	0	**Tax Due**	$11.40	$11.40	**$22.80**	**First Installment**
OSBORN, JOHN JUNIOR	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
301 18TH ST	0040	LOT 9 BLK 5 HARDEBECK SUB DIV	730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JICTB, INC
PO BOX 151	0.0000		15,900	5,300	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
HILLSBORO, IL 62049-0000			16,630	0	**Total Due**	$11.40	$31.40	**$42.80**	
			0	0	**Paid**	$11.40	$31.40	**$42.80**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JICTB, INC
17-07-102-010	04003	1701 MILLER AV	0	0	**Tax Due**	$98.42	$98.42	**$196.84**	**First Installment**
DAVIS, DAVID & LAURA ANN	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1701 MILLER AVE	0040	LOTS 4 THRU 8 BLK 5 HARDEBECK SUB	1,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, DAVID & LAURA ANN
HILLSBORO, IL 62049-0000	0.0000	DIV 8-3-2245 THRU 2249 S T00 R	15,220	2,970	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,820	0	**Total Due**	$98.42	$98.42	**$196.84**	
			0	0	**Paid**	$98.42	$98.42	**$196.84**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAVIS, DAVID & LAURA ANN

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-102-011	04003	307 18TH ST	0	0	Tax Due	$606.40	$606.40	$1,212.80	First Installment
HAY, CIARA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
307 18TH ST	0040	LOTS 1-3 BLK 5 HARDEBECK SUB & TRI TI	2,460	0	Pen. Due	$0.00	$0.00	$0.00	HAY, CIARA
HILLSBORO, IL 62049-	0.0000	LYG WC/L OF 18TH ST & N OF C/L FREY AV	21,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,560	0	Total Due	$606.40	$606.40	$1,212.80	08/12/2025
			0	0	Paid	$606.40	$606.40	$1,212.80	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-103-004	04003	1808 FREY AV	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment Sold at Tax Sale
KEITH, MARK A	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1806 FREY AV	0030	LOT 5 BLK 6 HARDEBECK SUB DIV	730	0	Pen. Due	$0.76	$0.38	$1.14	TRUSTEE SALE
HILLSBORO, IL 62049-0000	0.0000	8-3-2255 S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			730	0	Total Due	$25.97	$129.59	$155.56	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$25.97	$129.59	$155.56	
17-07-103-011	04003	1805 MILLER ST	0	0	Tax Due	$211.00	$211.00	$422.00	First Installment
VOGEL, NICOLE C/O VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0040	LOT 11 BLK 6 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL HOMES LLC
Irving, IL 62051-	0.0000	8-3-2261 S T00 R	11,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,110	0	Total Due	$211.00	$211.00	$422.00	09/04/2025
			0	0	Paid	$211.00	$211.00	$422.00	VOGEL HOMES LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-103-012	04003	1807 MILLER ST	0	0	Tax Due	$59.74	$59.74	$119.48	First Installment
STANBERY, BRIAN	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1807 MILLER ST	0040	LOT 12 BLK 6 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	STANBERY, BRIAN
HILLSBORO, IL 62049-	0.0000	8-3-2262 S T00 R	9,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,730	0	Total Due	$59.74	$59.74	$119.48	09/04/2025
			0	0	Paid	$59.74	$59.74	$119.48	STANBERY, BRIAN
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-103-013	04003	1809 MILLER ST	0	0	Tax Due	$522.48	$522.48	$1,044.96	First Installment
REYNOLDS, SANDRA E	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1811 MILLER AVE	0040	LOT 13 BLK 6 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, SANDRA E
HILLSBORO, IL 62049-0000	0.0000	8-3-2263 S T00 R	14,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,130	0	Total Due	$522.48	$522.48	$1,044.96	05/31/2025
			0	0	Paid	$522.48	$522.48	$1,044.96	REYNOLDS, SANDRA E
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-103-014	04003	1811 MILLER ST	0	0	Tax Due	$616.07	$616.07	$1,232.14	First Installment
REYNOLDS, SANDRA E	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1811 MILLER AVE	0040	LOT 14 BLK 6 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, SANDRA E
HILLSBORO, IL 62049-0000	0.0000	8-3-2264 S T00 R	23,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,840	0	Total Due	$616.07	$616.07	$1,232.14	05/31/2025
			0	0	Paid	$616.07	$616.07	$1,232.14	REYNOLDS, SANDRA E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-103-015	04003	301 19TH ST	0	0	Tax Due	$50.42	$50.42	**$100.84**	**First Installment**
THUNHORST, EMILY	6.90655	SCHRAM CITY, 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
301 19TH ST	0040	LOT 15 BLK 6 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-3-2265 S T00 R	730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,460	0	Total Due	$50.42	$50.42	**$100.84**	
			0	0	Paid	$50.42	$50.42	**$100.84**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-07-103-016	04003	301 19TH ST	0	0	Tax Due	$648.18	$648.18	**$1,296.36**	**First Installment**
THUNHORST, EMILY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
301 19TH ST	0040	LOT 16 BLK 6 HARDEBECK SUB DIV	1,190	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-3-2266 S T00 R	23,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,770	0	Total Due	$648.18	$648.18	**$1,296.36**	
			0	0	Paid	$648.18	$648.18	**$1,296.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-07-103-018	04003	1814 FREY AV	0	0	Tax Due	$697.22	$697.22	**$1,394.44**	**First Installment**
TRAYLOR, STEVEN L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0040	LOTS 2 & W 8' LOT 1 BLK 6 HARDEBECK	730	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	SUB DIV 8-3-2252 S T00 R	19,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,190	0	Total Due	$697.22	$697.22	**$1,394.44**	
			0	0	Paid	$697.22	$697.22	**$1,394.44**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TRAYLOR, NANCY
17-07-103-019	04003	1816 FREY AV	0	0	Tax Due	$25.21	$25.21	**$50.42**	**First Installment**
TRAYLOR, STEVEN L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0030	LOT 1 EX W 8' BLK 6 HARDEBECK SUB	730	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	DIV 8-3-2251 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	Total Due	$25.21	$25.21	**$50.42**	
			0	0	Paid	$25.21	$25.21	**$50.42**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TRAYLOR, NANCY
17-07-103-020	04003	1801 MILLER ST	0	0	Tax Due	$212.72	$212.72	**$425.44**	**First Installment**
BURKS, ONIE M	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1801 MILLER AV	0040	LOTS 9 & 10 BLK 6 HARDEBECK SUB DIV	1,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-3-2259 & 2260 S T00 R	15,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,160	0	Total Due	$212.72	$212.72	**$425.44**	
			0	0	Paid	$212.72	$212.72	**$425.44**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-07-103-021	04003	1806 FREY AV	0	0	Tax Due	$111.20	$111.20	**$222.40**	**First Installment Sold at Tax Sale**
KEITH, MARK A	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
1806 FREY AV	0040	LOTS 6-7 & 8 BLK 6 HARDEBECK SUB DIV	2,190	5,000	Pen. Due	$3.34	$1.67	**$5.01**	
HILLSBORO, IL 62049-0000	0.0000	8-3-2256 & 2257 & 2258 S T00 R	17,970	5,940	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			20,160	0	Total Due	$114.54	$216.87	**$331.41**	
			0	0	Paid	$114.54	$216.87	**$331.41**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-07-103-022	04003	1812 FREY AV	0	0	Tax Due	$138.13	$138.13	**$276.26**	**First Installment**
HEFLEY, STEVE L & LISA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1812 FREY AVE	0040	LOTS 3 & 4 BLK 6 HARDEBECK SUB DIV	1,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-0000	0.0000	8-3-2253 & 2254 S T00 R	13,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,000	0	Total Due	$138.13	$138.13	**$276.26**	
			0	0	Paid	$138.13	$138.13	**$276.26**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
17-07-104-016	04003	1701 SCHOOL ST	0	0	Tax Due	$1,129.91	$1,129.91	**$2,259.82**	**First Installment**
DRAPES LOUNGE C/O SHERRY L NEELY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1701 SCHOOL ST	0060	LOTS 8 THRU 13 & W 1/2 LT 14 BLK 14 &	4,880	0	Pen. Due	$0.00	$0.00	**$0.00**	DRAPES LOUNGE, KORENNE MESNA
HILLSBORO, IL 62049-0000	0.0000	E 1/2 VAC RR ST E&ADJ HARDEBECK	27,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SUB DIV 8-3-2371 THRU 2374 S T00 R	32,720	0	Total Due	$1,129.91	$1,129.91	**$2,259.82**	
			0	0	Paid	$1,129.91	$1,129.91	**$2,259.82**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DRAPES LOUNGE, KORENNE MESNA
17-07-104-018	04003	1713 SCHOOL ST	0	0	Tax Due	$648.18	$648.18	**$1,296.36**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	LOTS 4 THRU 7 BLK 14 HARDEBECK SUB	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000	8-3-2367 THRU 2370 S T00 R	17,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,770	0	Total Due	$648.18	$648.18	**$1,296.36**	
			0	0	Paid	$648.18	$648.18	**$1,296.36**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
17-07-104-019	04003	1713 SCHOOL ST	0	0	Tax Due	$804.96	$804.96	**$1,609.92**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	LOTS 1-2 & 3 BLK 14 HARDEBECK SUB	2,190	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000	DIV 8-3-2364 & 2365 & 2366 S T00 R	21,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,310	0	Total Due	$804.96	$804.96	**$1,609.92**	
			0	0	Paid	$804.96	$804.96	**$1,609.92**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
17-07-104-020	04003	1713 SCHOOL ST	0	0	Tax Due	$710.00	$710.00	**$1,420.00**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	E 1/2 LOT 14 & LOT 15 HARDEBECK SUB	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000	DIV 8-3-2375 & 2376 S T R	18,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,560	0	Total Due	$710.00	$710.00	**$1,420.00**	
			0	0	Paid	$710.00	$710.00	**$1,420.00**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
17-07-104-022	04003	1713 SCHOOL ST	0	0	Tax Due	$1,269.08	$1,269.08	**$2,538.16**	**First Installment**
VOGEL HOMES LLC	6.90655	SCHRAM CITY, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0060	LT 18 & W34' LT 17 BLK 14	2,430	0	Pen. Due	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	HARDEBECKS SUB	34,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T8 R3	36,750	0	Total Due	$1,269.08	$1,269.08	**$2,538.16**	
			0	0	Paid	$1,269.08	$1,269.08	**$2,538.16**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-104-023	04003	1713 B SCHOOL ST	0	0	**Tax Due**	$710.69	$710.69	**$1,421.38**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	LT 16 & W16' LOT 17 BLK 14	1,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000	HARDEBECKS SUB	18,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,580	0	**Total Due**	$710.69	$710.69	**$1,421.38**	
			0	0	**Paid**	$710.69	$710.69	**$1,421.38**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
17-07-105-001	04003	1800 MILLER ST	0	0	**Tax Due**	$335.66	$335.66	**$671.32**	**First Installment**
DAVIDSON, MICHAEL DEAN & KIMBERLY /	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/23/2025
1800 MILLER AV	0040	LOTS 7 & 8 BLK 13 HARDEBECK SUB DIV	1,520	5,000	**Pen. Due**	$10.07	$5.03	**$15.10**	DAVIDSON, MICHAEL DEAN & KIMBEF
Hillsboro, IL 62049-	0.0000	8-3-2358 S T00 R	19,200	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			20,720	0	**Total Due**	$345.73	$350.69	**$696.42**	
			0	0	**Paid**	$345.73	$350.69	**$696.42**	10/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAVIDSON, MICHAEL DEAN & KIMBEF
17-07-105-002	04003	1806 MILLER ST	0	0	**Tax Due**	$336.35	$336.35	**$672.70**	**First Installment**
LOHMAN, BROCK D	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1806 MILLER AV	0040	LOT 6 BLK 13 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOHMAN, BROCK D
HILLSBORO, IL 62049-	0.0000	8-3-2357 S T00 R	15,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,740	0	**Total Due**	$336.35	$336.35	**$672.70**	
			0	0	**Paid**	$336.35	$336.35	**$672.70**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOHMAN, BROCK D
17-07-105-003	04003	MILLER ST	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0030	LOT 5 BLK 13 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	8-3-2356 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	
			0	0	**Paid**	$25.21	$25.21	**$50.42**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
17-07-105-004	04003	1810 MILLER AV	0	0	**Tax Due**	$639.89	$639.89	**$1,279.78**	**First Installment**
VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0040	LOT 4 BLK 13 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	8-3-2355 S T00 R	17,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,530	0	**Total Due**	$639.89	$639.89	**$1,279.78**	
			0	0	**Paid**	$639.89	$639.89	**$1,279.78**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
17-07-105-005	04003	1812 MILLER ST	0	0	**Tax Due**	$178.88	$178.88	**$357.76**	**First Installment**
O GUINN, DANIEL R & SANDRA C/O BANK	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	LOT 3 BLK 13 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O GUINN, DANIEL R
PO BOX 310	0.0000	8-3-2354 S T00 R	10,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			11,180	0	**Total Due**	$178.88	$178.88	**$357.76**	
			0	0	**Paid**	$178.88	$178.88	**$357.76**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	O GUINN, DANIEL R

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-105-006	04003	1814 MILLER ST	0	0	Tax Due	$243.46	$243.46	**$486.92**	**First Installment**
LONG, JADEN L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1814 MILLER AV	0040	LOT 2 BLK 13 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-3-2353 S T00 R	12,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,050	0	Total Due	$243.46	$243.46	**$486.92**	09/02/2025
			0	0	Paid	$243.46	$243.46	**$486.92**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-105-007	04003	1816 MILLER ST	0	0	Tax Due	$29.01	$29.01	**$58.02**	**First Installment**
LONG, JADEN L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1814 MILLER AV	0030	LOT 1 BLK 13 HARDEBECK SUB DIV	840	0	Pen. Due	$0.87	$0.44	**$1.31**	**TRUSTEE SUBSEQUENT**
HILLSBORO, IL 62049-	0.0000	8-3-2352 S T00 R	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			840	0	Total Due	$29.88	$49.45	**$79.33**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$29.88	$49.45	**$79.33**	
17-07-105-008	04003	1801 SCHOOL ST	0	0	Tax Due	$976.93	$976.93	**$1,953.86**	**First Installment**
VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
45 TURKEY LN	0060	LOTS 9 & 10 BLK 13 (EX PT IN ROW)	1,520	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
IRVING, IL 62051-	0.0000	HARDEBECK SUB DIV 8-3-2359 S T00 R	26,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,290	0	Total Due	$976.93	$976.93	**$1,953.86**	07/16/2025
			0	0	Paid	$976.93	$976.93	**$1,953.86**	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-105-009	04003	1803 SCHOOL ST	0	0	Tax Due	$868.85	$868.85	**$1,737.70**	**First Installment**
VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0060	LOT 11 BLK 13 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	8-3-2360 S T00 R	24,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,160	0	Total Due	$868.85	$868.85	**$1,737.70**	09/04/2025
			0	0	Paid	$868.85	$868.85	**$1,737.70**	VOGEL HOMES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-105-010	04003	1807 SCHOOL ST	0	0	Tax Due	$477.94	$477.94	**$955.88**	**First Installment**
SMITH, MICHAEL D & JANE ANN	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
604 CHESTNUT ST	0060	LOTS 12 & 13 BLK 13 HARDEBECK SUB	1,520	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, MICHAEL D & JANE ANN
HILLSBORO, IL 62049-	0.0000	DIV 8-3-2361 S T00 R	12,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,840	0	Total Due	$477.94	$477.94	**$955.88**	07/31/2025
			0	0	Paid	$477.94	$477.94	**$955.88**	SMITH, MICHAEL D & JANE ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-105-011	04003	1811 SCHOOL ST	0	0	Tax Due	$429.94	$429.94	**$859.88**	**First Installment**
SMITH, MICHAEL D & JANE ANN	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
604 CHESTNUT ST	0040	LOT 14 & W 1/2 LOT 15 BLK 13	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, MICHAEL D & JANE ANN
HILLSBORO, IL 62049-	0.0000	HARDEBECK SUB DIV 8-3-2362 S T00 R	11,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,450	0	Total Due	$429.94	$429.94	**$859.88**	07/31/2025
			0	0	Paid	$429.94	$429.94	**$859.88**	SMITH, MICHAEL D & JANE ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-105-012	04003	1815 SCHOOL ST	0	0	**Tax Due**	$36.95	$36.95	**$73.90**	**First Installment**
PAWS CARES INC	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1123 SCHOOL ST	0030	LOT 16 & E 1/2 LOT 15 BLK 13	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAWS CARES INC
HILLSBORO, IL 62049-	0.0000	HARDEBECK S SUB DIVISION 8-3-2363 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070	0	**Total Due**	$36.95	$36.95	**$73.90**	
			0	0	**Paid**	$36.95	$36.95	**$73.90**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAWS CARES INC
17-07-106-012	04003	1709 KLAR ST	0	0	**Tax Due**	$602.60	$602.60	**$1,205.20**	**First Installment**
HAPNER, THOMAS C/O BANK OF HILLSBC	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 13 BLK 15 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	8-3-2390 S T00 R	22,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,450	0	**Total Due**	$602.60	$602.60	**$1,205.20**	
			0	0	**Paid**	$602.60	$602.60	**$1,205.20**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
17-07-106-013	04003	1710 KLAR ST	0	0	**Tax Due**	$135.37	$135.37	**$270.74**	**First Installment**
SHARP, JOHN & MARGARET	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
P O BOX 7	0040	LOT 14 BLK 15 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHARP, JOHN & MARGARET
Hillsboro, IL 62049-	0.0000	8-3-2391 S T00 R	3,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,920	0	**Total Due**	$135.37	$135.37	**$270.74**	
			0	0	**Paid**	$135.37	$135.37	**$270.74**	08/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHARP, JOHN L
17-07-106-014	04003	KLAR ST	0	0	**Tax Due**	$391.95	$391.95	**$783.90**	**First Installment**
SHARP, JOHN & MARGARET	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
P O BOX 7	0060	LOTS 15 & 16 BLK 15 HARDEBECK SUB	1,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHARP, JOHN & MARGARET
Hillsboro, IL 62049-	0.0000	DIV 8-3-2392 S T00 R	10,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,350	0	**Total Due**	$391.95	$391.95	**$783.90**	
			0	0	**Paid**	$391.95	$391.95	**$783.90**	08/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHARP, JOHN L
17-07-106-015	04003	1704 SCHOOL ST	0	0	**Tax Due**	$1,201.40	$1,201.40	**$2,402.80**	**First Installment**
CALDWELL, MICHAEL & MELISSA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1704 SCHOOL ST	0040	LOTS 5 THRU 8 BLK 15 HARDEBECK SUB	2,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CALDWELL, MICHAEL & MELISSA
HILLSBORO, IL 62049-0000	0.0000	DIV & E 1/2 VAC RR ST W& ADJ LT 8 S C/L SCHOOL 8-3-2384 & 2383 & 2385 S T00 R	37,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,790	0	**Total Due**	$1,201.40	$1,201.40	**$2,402.80**	
			0	0	**Paid**	$1,201.40	$1,201.40	**$2,402.80**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CALDWELL, MICHAEL & MELISSA
17-07-106-016	04003	1710 SCHOOL ST	0	0	**Tax Due**	$847.78	$847.78	**$1,695.56**	**First Installment**
SHARP, JOHN & MARGARET	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
P O BOX 7	0040	LOTS 3 & 4 BLK 15 HARDEBECK SUB DIV	1,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHARP, JOHN & MARGARET
Hillsboro, IL 62049-	0.0000	8-3-2382 & 2381 S T00 R	23,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,550	0	**Total Due**	$847.78	$847.78	**$1,695.56**	
			0	0	**Paid**	$847.78	$847.78	**$1,695.56**	08/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHARP, JOHN L

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-106-017	04003	1710 SCHOOL ST	0	0	Tax Due	$53.18	$53.18	$106.36	First Installment
SHARP, JOHN & MARGARET	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
P O BOX 7	0030	LOTS 1 & 2 BLK 15 (EX PT FOR RD AS IN 595- 22) HARDEBECK SUB DIV 8-3-2379 & 2380 S T00 R	1,540	0	Pen. Due	$0.00	$0.00	$0.00	SHARP, JOHN & MARGARET
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$53.18	$53.18	$106.36	
			0	0	Paid	$53.18	$53.18	$106.36	08/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHARP, JOHN L
17-07-106-018	04003	1707 KLAR AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BEELER, BENJAMIN & DIANE	6.90655	SCHRAM CITY, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1707 KLAR AVE	0060	LOTS 9 THRU 12 BLK 15 HARDEBECK SUB DIV 8-3-2386 THRU 2389 S T00 R	2,930	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		73,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,310	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-107-001	04003	MILLER ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
STRAUSBAUGH, NEAL J	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
130 BANDOR CR	0030	LOT 8 BLK 16 HARDEBECKS SUB 8-3-2398 S T00 R	730	0	Pen. Due	$0.00	$0.00	$0.00	STRAUSBAUGH, NEAL J
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			730	0	Total Due	$25.21	$25.21	$50.42	
			0	0	Paid	$25.21	$25.21	$50.42	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRAUSBAUGH, NEAL J
17-07-107-002	04003	SCHOOL ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
STRAUSBAUGH, NEAL J	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
130 BANDOR CR	0030	LOT 7 BLK 16 HARDEBECK SUB DIV 8-3-2396 S T00 R	730	0	Pen. Due	$0.00	$0.00	$0.00	STRAUSBAUGH, NEAL J
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			730	0	Total Due	$25.21	$25.21	$50.42	
			0	0	Paid	$25.21	$25.21	$50.42	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRAUSBAUGH, NEAL J
17-07-107-006	04003	1816 SCHOOL ST	0	0	Tax Due	$444.44	$444.44	$888.88	First Installment
KING, LARRY D	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/02/2025
16462 TICKY POINT TR	0040	LOT 1 BLK 16 HARDEBECK SUB DIV 8-3-2393 S T00 R	730	0	Pen. Due	$13.33	$0.00	$13.33	KING, LARRY D
COFFEEN, IL 62017-	0.0000		12,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,870	0	Total Due	$457.77	$444.44	$902.21	
			0	0	Paid	$457.77	$444.44	$902.21	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, LARRY D
17-07-107-009	04003	1813 KLAR ST	0	0	Tax Due	$225.16	$225.16	$450.32	First Installment
REYNOLDS, ELI	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1700 KLAR AV	0040	LOT 14 BLK 16 HARDEBECK SUB DIV 8-3-2401 S T00 R	730	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, ELI
HILLSBORO, IL 62049-	0.0000		5,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,520	0	Total Due	$225.16	$225.16	$450.32	
			0	0	Paid	$225.16	$225.16	$450.32	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, ELI

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Township EAST FORK

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17-07-107-013	04003	1814 SCHOOL ST	0	0	**Tax Due**	$217.56	$217.56	**$435.12**	**First Installment**
VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0040	LOT 2 BK 16 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	8-3-2394 S T00 R	11,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,300	0	**Total Due**	$217.56	$217.56	**$435.12**	09/04/2025
			0	0	**Paid**	$217.56	$217.56	**$435.12**	VOGEL HOMES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-107-014	04003	SCHOOL ST	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
STRAUSBAUGH, NEAL J	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
130 BANDOR CR	0030	LOT 6 & W 1/2 LOT 5 BLK 16 HARDEBECK	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRAUSBAUGH, NEAL J
HILLSBORO, IL 62049-0000	0.0000	SUB DIV 8-3-2397 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	07/09/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	STRAUSBAUGH, NEAL J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-107-015	04003	1810 SCHOOL ST	0	0	**Tax Due**	$488.64	$488.64	**$977.28**	**First Installment**
RENCH, KEVIN L & LAURA	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
261 TURTLE LN	0040	LOTS 3 & 4 & E 1/2 LOT 5 BLK 16	2,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000	HARDEBECK SUB DIV 8-3-2395 S T00 R	11,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,150	0	**Total Due**	$488.64	$488.64	**$977.28**	09/08/2025
			0	0	**Paid**	$488.64	$488.64	**$977.28**	RENCH, KEVIN L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-107-016	04003	100 18TH ST	0	0	**Tax Due**	$1,420.68	$1,420.68	**$2,841.36**	**First Installment**
STRAUSBAUGH, NEAL	6.90655	SCHRAM CITY, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
130 BANDOR CIR	0060	LOTS 9 THRU 13 BLK 16 HARDEBECK	3,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRAUSBAUGH, NEAL J
HILLSBORO, IL 62049-0000	0.0000	SUB DIV 8-3-2399 & 2400 S T00 R	37,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,140	0	**Total Due**	$1,420.68	$1,420.68	**$2,841.36**	06/04/2025
			0	0	**Paid**	$1,420.68	$1,420.68	**$2,841.36**	STRAUSBAUGH, NEAL J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-107-017	04003	1815 KLAR ST	0	0	**Tax Due**	$380.21	$380.21	**$760.42**	**First Installment**
PATCH, MICHAEL A & TIFFANY M	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1815 KLAR AV	0040	LOTS 15 & 16 BLK 16 HARDEBECK SUB	1,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.0000	DIV 8-3-2402 & 2403 S T00 R	15,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,010	0	**Total Due**	$380.21	$380.21	**$760.42**	09/04/2025
			0	0	**Paid**	$380.21	$380.21	**$760.42**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-108-001	04003	FREY ST	0	0	**Tax Due**	$9.33	$9.33	**$18.66**	**First Installment**
KING, ROBERT D & REBECCA J	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
516 E FILLMORE ST	0030	TRI TR LYG W OF W LN 18TH ST N OF N	270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, ROBERT D & REBECCA J
FILLMORE, IL 62032-	0.0000	LN FREY AVE & LYG SE OF SELY LN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		17TH ST	270	0	**Total Due**	$9.33	$9.33	**$18.66**	07/14/2025
			0	0	**Paid**	$9.33	$9.33	**$18.66**	KING, ROBERT D & REBECCA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-126-001	04003	1902 SCHRAM AV	0	0	Tax Due	$80.46	$80.46	$160.92	First Installment
TRAYLOR, STEVEN L & NANCY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
409 19TH ST	0040	LOT 8 BLK 3 HARDEBECK SUB DIV	740	0	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	8-3-2218 S T00 R	1,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$80.46	$80.46	$160.92	
			0	0	Paid	$80.46	$80.46	$160.92	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRAYLOR, NANCY
17-07-126-002	04003	1904 SCHRAM AV	0	0	Tax Due	$624.01	$624.01	$1,248.02	First Installment
BEASTON, EDWARD W	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
1024 N SNODGRASS	0040	LOT 7 BLK 3 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	BEASTON, EDWARD W
Taylorville, IL 62568-	0.0000	8-3-2217 S T00 R	17,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,070	0	Total Due	$624.01	$624.01	$1,248.02	
			0	0	Paid	$624.01	$624.01	$1,248.02	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEASTON, EDWARD W
17-07-126-003	04003	1906 SCHRAM AV	0	0	Tax Due	$56.64	$56.64	$113.28	First Installment
EASLEY, DAVID F & LORA L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1908 SCHRAM AV	0040	LOT 6 BLK 3 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	EASLEY, DAVID F & LORA L
HILLSBORO, IL 62049-	0.0000	8-3-2216 S T00 R	910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,640	0	Total Due	$56.64	$56.64	$113.28	
			0	0	Paid	$56.64	$56.64	$113.28	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	EASLEY, DAVID F & LORA L
17-07-126-004	04003	1908 SCHRAM AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EASLEY, DAVID & LORA	6.90655	HILLSBORO, IL 62049-0000	0	5,211	Drainage Due	$0.00	$0.00	$0.00	
1908 SCHRAM AV	0040	LOT 5 BLK 3 HARDEBECK SUB DIV	730	759	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	8-3-2215 S T00 R	6,000	760	Cost Due	$0.00	$0.00	$0.00	
			6,730	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-126-005	04003	1910 SCHRAM AV	0	0	Tax Due	$313.56	$313.56	$627.12	First Installment
SHARP, JOHN & MARGARET	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
P O BOX 7	0040	LOT 4 BLK 3 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	SHARP, JOHN L
Hillsboro, IL 62049-	0.0000	8-3-2214 S T00 R	8,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,080	0	Total Due	$313.56	$313.56	$627.12	
			0	0	Paid	$313.56	$313.56	$627.12	08/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHARP, JOHN L
17-07-126-006	04003	1912 SCHRAM AV	0	0	Tax Due	$500.38	$500.38	$1,000.76	First Installment
LYNCH, ARTHUR L & ANDREA S	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
20 HILLTOP DR	0040	LOT 3 BLK 3 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	LYNCH & SONS INC
HILLSBORO, IL 62049-	0.0000	8-3-2213 S T00 R	13,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,490	0	Total Due	$500.38	$500.38	$1,000.76	
			0	0	Paid	$500.38	$500.38	$1,000.76	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LYNCH & SONS INC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-126-007	04003	1914 SCHRAM AV	0	0	Tax Due	$336.35	$336.35	**$672.70**	**First Installment**
CAMERON, RHONDA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1301 VANDALIA RD	0040	LOT 2 BLK 3 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMERON, RHONDA
APT 1	0.0000	8-3-2212 S T00 R	15,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			15,740	0	Total Due	$336.35	$336.35	**$672.70**	09/05/2025
			0	0	Paid	$336.35	$336.35	**$672.70**	CAMERON, RHONDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-126-008	04003	1916 SCHRAM AV	0	0	Tax Due	$737.28	$737.28	**$1,474.56**	**First Installment**
SMITH, MARK D & MARY J	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1916 SCHRAM AV	0040	LOT 1 BLK 3 HARDEBECK SUB DIV	730	5,000	Pen. Due	$0.00	$11.06	**$11.06**	SMITH, MARK D & MARY J
HILLSBORO, IL 62049-	0.0000	8-3-2211 S T00 R	31,620	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			32,350	0	Total Due	$737.28	$758.34	**$1,495.62**	10/15/2025
			0	0	Paid	$737.28	$758.34	**$1,495.62**	SMITH, MARK D & MARY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-126-009	04003	1901 FREY AV	0	0	Tax Due	$267.29	$267.29	**$534.58**	**First Installment**
WHITEHEAD, CONNIE RAE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1901 FREY AV	0040	LOT 9 BLK 3 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITEHEAD, CONNIE RAE
Hillsboro, IL 62049-	0.0000	8-3-2219 S T00 R	15,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,740	0	Total Due	$267.29	$267.29	**$534.58**	07/17/2025
			0	0	Paid	$267.29	$267.29	**$534.58**	WHITEHEAD, CONNIE RAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-126-010	04003	1903 FREY AV	0	0	Tax Due	$533.53	$533.53	**$1,067.06**	**First Installment**
WHITE, SHANE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
618 S MAIN	0040	LOT 10 BLK 3 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$8.00	**$8.00**	WHITE, SHANE
Fillmore, IL 62032-	0.0000	8-3-2220 S T00 R	20,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,450	0	Total Due	$533.53	$541.53	**$1,075.06**	09/11/2025
			0	0	Paid	$533.53	$541.53	**$1,075.06**	WHITE, SHANE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-126-011	04003	1905 FREY AV	0	0	Tax Due	$86.68	$86.68	**$173.36**	**First Installment**
PIER, KESSLER JOE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
1905 FREY AVE	0040	LOT 11 & W 1/2 LOT 12 BLK 3	1,070	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PIER, KESSLER JOE
HILLSBORO, IL 62049-0000	0.0000	HARDEBECK SUB DIV 8-3-2221 & 2222 S T00 R	18,040	5,600	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,110	0	Total Due	$86.68	$86.68	**$173.36**	07/11/2025
			0	0	Paid	$86.68	$86.68	**$173.36**	PIER, KESSLER JOE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-126-017	04003	1915 FREY AV	0	0	Tax Due	$378.83	$378.83	**$757.66**	**First Installment**
GILBERT, JILLIAN	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
400 N DOUGLAS	0040	LOT 16 & E 1/2 LOT 15 BLK 3 HARDEBECK	1,090	0	Pen. Due	$0.00	$0.00	**$0.00**	GILBERT, JILLIAN
Hillsboro, IL 62049-	0.0000	SUB DIV 8-3-2228 & 2227 S T00 R	9,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,970	0	Total Due	$378.83	$378.83	**$757.66**	05/31/2025
			0	0	Paid	$378.83	$378.83	**$757.66**	GILBERT, JILLIAN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-126-018	04003	1911 FREY AV	0	0	Tax Due	$377.79	$377.79	$755.58	First Installment
SCROGGINS, MICHAEL	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1911 FREY AV	0040	E 1/2 LOT 12 & ALL LOTS 13 & 14 & W 1/2	2,160	5,000	Pen. Due	$0.00	$0.00	$0.00	SCROGGINS, MICHAEL
Hillsboro, IL 62049-	0.0000	LOT 15 BLK 3 HARDEBECK SUB DIV	19,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-2225 & 2223 & 2224 & 2226 S T00 R	21,940	0	Total Due	$377.79	$377.79	$755.58	
			0	0	Paid	$377.79	$377.79	$755.58	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCROGGINS, MICHAEL
17-07-127-001	04003	2002 SCHRAM AV	0	0	Tax Due	$302.16	$302.16	$604.32	First Installment Sold at Tax Sale
DOWALDER, WAYNE & TERI	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
616 S OAK ST	0040	LOT 8 BLK 2 HARDEBECK SUB DIV	840	0	Pen. Due	$9.06	$4.53	$13.59	TRUSTEE SALE
HILLSBORO, IL 62049-	0.0000	8-3-2205 S T00 R	7,910	0	Cost Due	$0.00	$104.00	$104.00	
			8,750	0	Total Due	$311.22	$410.69	$721.91	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$311.22	$410.69	$721.91	TRUSTEE SALE
17-07-127-006	04003	400 20TH ST	0	0	Tax Due	$94.62	$94.62	$189.24	First Installment
FENTON, KRISTINA	6.90655	HILLSBORO, IL 62049-0000	0	3,910	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
400 20TH ST	0040	LOT 9 BLK 2 HARDEBECK SUB DIV TAX	730	0	Pen. Due	$2.84	$1.42	$4.26	FENTON, KRISTINA
HILLSBORO, IL 62049-	0.0000	8-3-2206A S T00 R	5,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,650	0	Total Due	$97.46	$96.04	$193.50	
			0	0	Paid	$97.46	$96.04	$193.50	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	FENTON, KRISTINA
17-07-127-007	04003	2005 FREY AV	0	0	Tax Due	$65.61	$65.61	$131.22	First Installment
JONES, DAVID R & DEBRA K	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2007 FREY AV	0040	LOT 10 BLK 2 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	JONES, DAVID R & DEBRA K
HILLSBORO, IL 62049-	0.0000	8-3-2206 S T00 R	7,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,900	0	Total Due	$65.61	$65.61	$131.22	
			0	0	Paid	$65.61	$65.61	$131.22	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, DAVID R & DEBRA K
17-07-127-008	04003	2007 FREY AV	0	0	Tax Due	$14.06	$14.06	$28.12	First Installment
JONES, DAVID R & DEBBIE	6.90655	HILLSBORO, IL 62049-0000	0	5,753	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2007 FREY AVE	0040	LOTS 11 & 12 & W 1/2 LOT 13 BLK 2	1,820	0	Pen. Due	$0.00	$0.00	$0.00	JONES, DAVID R & DEBBIE
HILLSBORO, IL 62049-0000	0.0000	HARDEBECK SUB DIV HOME ON PRIV	4,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TAX 8-3-2207 S T00 R	6,160	0	Total Due	$14.06	$14.06	$28.12	
			0	0	Paid	$14.06	$14.06	$28.12	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, DAVID R & DEBBIE
17-07-127-009	04003	2011 FREY AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEOPLES, CHARLES SETH	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
2011 FREY AV	0040	LOT 14 & E 1/2 LOT 13 BLK 2 HARDEBECK	1,070	650	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	SUB DIV 8-3-2208 S T00 R	8,680	1,100	Cost Due	$0.00	$0.00	$0.00	
			9,750	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-07-127-010	04003	2013 FREY AV	0	0	**Tax Due**	$880.93	$880.93	**$1,761.86**	**First Installment**
VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0040	LOT 15 BLK 2 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	8-3-2209 S T00 R	30,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,510	0	**Total Due**	$880.93	$880.93	**$1,761.86**	
			0	0	**Paid**	$880.93	$880.93	**$1,761.86**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
17-07-127-011	04003	2015 FREY AV	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0030	LOT 16 BLK 2 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	8-3-2210 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	
			0	0	**Paid**	$25.21	$25.21	**$50.42**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
17-07-127-013	04003	2016 SCHRAM AV	0	0	**Tax Due**	$164.03	$164.03	**$328.06**	**First Installment**
KNOX, BOBBY JR	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
2016 SCHRAM AV	0040	LOT 1 BLK 2 HARDEBECK SUB DIV	730	0	**Pen. Due**	$4.92	$2.46	**$7.38**	KNOX, BOBBY JR
Hillsboro, IL 62049-	0.0000	8-3-2201 S T00 R	10,020	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			10,750	0	**Total Due**	$168.95	$176.49	**$345.44**	
			0	0	**Paid**	$168.95	$176.49	**$345.44**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNOX, BOBBY JR
17-07-127-016	04003	2014 SCHRAM AV	0	0	**Tax Due**	$74.59	$74.59	**$149.18**	**First Installment**
CHAMBERLAIN, RICHARD T	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
911 BELL PLACE	0040	LOT 2 BLK 2 HARDEBECK SUB DIV	720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAMBERLAIN, RICHARD T
HILLSBORO, IL 62049-0000	0.0000	8-3-2202 & 2201 A S T00 R	1,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,160	0	**Total Due**	$74.59	$74.59	**$149.18**	
			0	0	**Paid**	$74.59	$74.59	**$149.18**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAMBERLAIN, RICHARD T
17-07-127-017	04003	2004 SCHRAM AV	0	0	**Tax Due**	$85.64	$85.64	**$171.28**	**First Installment**
CHAMBERLAIN, RICHARD T	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
911 BELL PLACE	0040	LOTS 5-6 & 7 BLK 2 HARDEBECK SUB DIV	2,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAMBERLAIN, RICHARD T
HILLSBORO, IL 62049-0000	0.0000	8-3-2204 S T00 R	340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,480	0	**Total Due**	$85.64	$85.64	**$171.28**	
			0	0	**Paid**	$85.64	$85.64	**$171.28**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAMBERLAIN, RICHARD T
17-07-127-018	04003	2012 SCHRAM AV	0	0	**Tax Due**	$298.02	$298.02	**$596.04**	**First Installment**
CHAMBERLAIN, RICHARD T	6.90655	SCHRAM CITY, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
911 BELL PLACE	0040	LOTS 3 & 4 BLK 2 HARDEBECK SUB DIV	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAMBERLAIN, RICHARD T
HILLSBORO, IL 62049-0000	0.0000	8-3-2203 S T00 R	7,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,630	0	**Total Due**	$298.02	$298.02	**$596.04**	
			0	0	**Paid**	$298.02	$298.02	**$596.04**	06/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAMBERLAIN, RICHARD T

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-128-003	04003	2101 FREY AV	0	0	Tax Due	$423.03	$423.03	$846.06	First Installment
SEATON, MARK E	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2101 FREY AVE	0040	LOTS 9 & 10 BLK 1 HARDEBECK SUB DIV	1,470	0	Pen. Due	$0.00	$0.00	$0.00	SEATON, MARK E
HILLSBORO, IL 62049-0000	0.0000	8-3-2199 S T00 R	16,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,250	0	Total Due	$423.03	$423.03	$846.06	
			0	0	Paid	$423.03	$423.03	$846.06	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEATON, MARK E
17-07-128-004	04003	2117 FREY AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAYCO ENTERPRISES INC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1313 SUNSET DR	0090	LOTS 11-12-13-14-15 & 16 BLK 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 277	0.0000	HARDEBECK SUB DIV	0	0	Cost Due	$0.00	$0.00	$0.00	
VANDALIA, IL 62471-0000		DOCKET NO 08-68-37	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-128-006	04003	2112 SCHRAM AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAYCO ENTERPRISES INC	6.90655	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1313 SUNSET DR	0090	LOTS 2 & 3 & E 45' LT 4 EX E 20' LT 2 BLK	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 277	0.0000	1 DKT NO 90-68-7 HARDEBECK SUB DIV	0	0	Cost Due	$0.00	$0.00	$0.00	
Vandalia, IL 62471-		8-3-2197B S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-128-007	04003	2112 SCHRAM AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAYCO ENTERPRISES INC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1313 SUNSET DR	0090	W 5 FT LOT 4 & ALL LOTS 5-6-7 & 8 BLK 1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 277	0.0000	HARDEBECK SUB DIV DOCKET NO	0	0	Cost Due	$0.00	$0.00	$0.00	
VANDALIA, IL 62471-0000		93-68-16 8-3-2197 & 2198 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-129-001	04003	1902 FREY AV	0	0	Tax Due	$85.99	$85.99	$171.98	First Installment
TRAYLOR, STEVEN L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
409 19TH ST	0040	LOT 8 BLK 7 HARDEBECK SUB DIV HOME	910	0	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	ON PRIV TAX 8-3-2274 S T00 R	1,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,490	0	Total Due	$85.99	$85.99	$171.98	
			0	0	Paid	$85.99	$85.99	$171.98	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRAYLOR, NANCY
17-07-129-002	04003	1904 FREY AV	0	0	Tax Due	$343.60	$343.60	$687.20	First Installment
GIFFORD, SHON D & DELVA J	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1904 FREY AV	0040	LOT 7 BLK 7 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
HILLSBORO, IL 62049-	0.0000	8-3-2273 S T00 R	15,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,950	0	Total Due	$343.60	$343.60	$687.20	
			0	0	Paid	$343.60	$343.60	$687.20	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND

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Township EAST FORK

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17-07-129-008	04003	1916 FREY AV	0	0	Tax Due	$365.01	$365.01	$730.02	First Installment
WHITE, ANTHONY C/O FIRST COMMUNITY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF HILLSBORO	0040	LOT 1 BLK 7 HARDEBECK SUB DIV	800	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, ANTHONY
P.O. BOX 40	0.0000	8-3-2267 S T00 R	15,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			16,570	0	Total Due	$365.01	$365.01	$730.02	
			0	0	Paid	$365.01	$365.01	$730.02	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, ANTHONY
17-07-129-009	04003	1901 MILLER ST	0	0	Tax Due	$861.25	$861.25	$1,722.50	First Installment
TRAYLOR, STEVEN L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
409 19TH ST	0040	LOTS 9 & 10 BLK 7 HARDEBECK SUB DIV	1,540	0	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	8-3-2275 S T00 R	23,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,940	0	Total Due	$861.25	$861.25	$1,722.50	
			0	0	Paid	$861.25	$861.25	$1,722.50	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRAYLOR, NANCY
17-07-129-015	04003	1915 MILLER ST	0	0	Tax Due	$829.48	$829.48	$1,658.96	First Installment
BEELER, DAVID D	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
627 HICKORY ST	0040	LOT 16 BLK 7 HARDEBECK SUB DIV	800	0	Pen. Due	$0.00	$12.44	$12.44	BEELER, PAUL D
Hillsboro, IL 62049-	0.0000	8-3-2281 S T00 R	23,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,020	0	Total Due	$829.48	$841.92	$1,671.40	
			0	0	Paid	$829.48	$841.92	$1,671.40	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, PAUL D
17-07-129-019	04003	1910 FREY AV	0	0	Tax Due	$464.81	$464.81	$929.62	First Installment
RAY, DON A	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
301 LEWIS LN	0040	LOT 4 & E 1/2 LOT 5 BLK 7 HARDEBECK	1,470	0	Pen. Due	$0.00	$0.00	$0.00	RAY, DON A
Hillsboro, IL 62049-	0.0000	SUB DIV 8-3-2270 & 2271 A S T00 R	11,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,460	0	Total Due	$464.81	$464.81	$929.62	
			0	0	Paid	$464.81	$464.81	$929.62	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAY, DON A
17-07-129-023	04003	1906 FREY AV	0	0	Tax Due	$94.97	$94.97	$189.94	First Installment
JONES, JODI	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1906 FREY AV	0040	LOT 6 & W 1/2 LOT 5 BLK 7 HARDEBECK	1,230	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
Hillsboro, IL 62049-	0.0000	SUB DIV 8-3-2271 & 2271B & 2272 & 2272A	1,520	0	Cost Due	$0.00	$0.00	$0.00	
		S T00 R	2,750	0	Total Due	$94.97	$94.97	$189.94	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$94.97	$94.97	$189.94	
17-07-129-024	04003	1912 FREY AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODS, JERRY & GLORIA	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1912 FREY AV	0040	LOTS 2 & 3 BLK 7 HARDEBECK SUB DIV	1,500	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	8-3-2269 & 2268 S T00 R	27,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,500	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-07-129-025	04003	1907 MILLER ST	0	0	Tax Due	$51.80	$51.80	$103.60	First Installment
TRAYLOR, STEVEN L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
409 19TH ST	0030	LOTS 11 & 12 BLK 7 HARDEBECK SUB	1,500	0	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	DIV 8-3-2277 & 2276 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$51.80	$51.80	$103.60	08/27/2025
			0	0	Paid	$51.80	$51.80	$103.60	TRAYLOR, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-129-026	04003	1913 MILLER ST	0	0	Tax Due	$762.83	$762.83	$1,525.66	First Installment
TRAYLOR, STEVE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
409 19TH ST	0040	LOTS 13 THRU 15 BLK 7 HARDEBECK	2,210	0	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	SUB DIV 8-3-2279 & 2280 & 2278 S T00 R	19,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,090	0	Total Due	$762.83	$762.83	$1,525.66	08/27/2025
			0	0	Paid	$762.83	$762.83	$1,525.66	TRAYLOR, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-130-001	04003	2002 FREY AV	0	0	Tax Due	$272.47	$272.47	$544.94	First Installment
HAMMERS, ADAM M & KAYLA R	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 427	0040	LOT 8 BLK 8 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000	8-3-2289 S T00 R	13,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,890	0	Total Due	$272.47	$272.47	$544.94	09/02/2025
			0	0	Paid	$272.47	$272.47	$544.94	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-130-006	04003	2012 FREY AV	0	0	Tax Due	$17.61	$17.61	$35.22	First Installment
JACKSON, RYAN DEAN & OLGA NICOLE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
13040 LARK TR	0030	LOT 3 BLK 8 HARDEBECK SUB DIV	510	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, OLGA
BUTLER, IL 62015-	0.0000	8-3-2284 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			510	0	Total Due	$17.61	$17.61	$35.22	09/05/2025
			0	0	Paid	$17.61	$17.61	$35.22	JACKSON, RYAN DEAN & OLGA NICOI
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-130-007	04003	2012 FREY AV	0	0	Tax Due	$50.07	$50.07	$100.14	First Installment
JACKSON, RYAN DEAN & OLGA NICOLE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
13040 LARK TR	0040	LOT 2 BLK 8 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, OLGA
BUTLER, IL 62015-	0.0000	8-3-2283 S T00 R	720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,450	0	Total Due	$50.07	$50.07	$100.14	09/05/2025
			0	0	Paid	$50.07	$50.07	$100.14	JACKSON, RYAN DEAN & OLGA NICOI
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-130-008	04003	305 21ST ST	0	0	Tax Due	$40.75	$40.75	$81.50	First Installment
JACKSON, RYAN D & OLGA N	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
13040 LARK TR	0040	W 1/2 LOT 1 BLK 8 HARDEBECK SUB DIV	580	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, OLGA
Butler, IL 62015-	0.0000	8-3-2282A S T00 R	600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,180	0	Total Due	$40.75	$40.75	$81.50	09/05/2025
			0	0	Paid	$40.75	$40.75	$81.50	JACKSON, RYAN D & OLGA N
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-130-009	04003	305 21ST ST	0	0	Tax Due	$20.03	$20.03	$40.06	First Installment
JACKSON, RYAN D & OLGA N	6.90655	SCHRAM CITY, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
13040 LARK TR	0030	E 1/2 LOT 1 BLK 8 HARDEBECK SUB DIV	580	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, OLGA
Butler, IL 62015-	0.0000	8-3-2282 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			580	0	Total Due	$20.03	$20.03	$40.06	09/05/2025
			0	0	Paid	$20.03	$20.03	$40.06	JACKSON, RYAN D & OLGA N
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-130-010	04003	2001 MILLER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHRAM CITY BAPTIST CHURCH C/O ALI	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
MCDICE	0090	LOT 9 BLK 8 HARDEBECK SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
2400 KORTKAMP RD	0.0000	DOCKET NO 01-68-12 8-3-2290 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-130-011	04003	2003 MILLER ST	0	0	Tax Due	$173.36	$173.36	$346.72	First Installment
BARKER, TARA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2003 MILLER AV	0040	LOT 10 BLK 8 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$2.60	$2.60	BARKER, TARA
HILLSBORO, IL 62049-	0.0000	8-3-2291 S T00 R	12,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,020	0	Total Due	$173.36	$175.96	$349.32	09/08/2025
			0	0	Paid	$173.36	$175.96	$349.32	BARKER, TARA
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-130-012	04003	2005 MILLER ST	0	0	Tax Due	$190.28	$190.28	$380.56	First Installment
MC DICE, NATHAN	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
2005 MILLER AV	0040	LOT 11 BLK 8 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	MC DICE, NATHAN
Hillsboro, IL 62049-	0.0000	8-3-2292 S T00 R	10,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,510	0	Total Due	$190.28	$190.28	$380.56	09/08/2025
			0	0	Paid	$190.28	$190.28	$380.56	MC DICE, NATHAN
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-130-019	04003	2015 MILLER ST	0	0	Tax Due	$558.40	$558.40	$1,116.80	First Installment
TRAYLOR, SAMUEL JAMES & ROGER DEA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
TRAYLOR	0040	ALL LOTS 15 & 16 BLK 8 HARDEBECK	1,190	0	Pen. Due	$16.75	$0.00	$16.75	TRAYLOR, SAMUEL JAMES & ROGER
2015 MILLER AV	0.0000	SUB DIV 8-3-2297 S T00 R	20,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			22,170	0	Total Due	$575.15	$558.40	$1,133.55	09/05/2025
			0	0	Paid	$575.15	$558.40	$1,133.55	TRAYLOR, SAMUEL JAMES & ROGER
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-130-020	04003	2007 MILLER ST	0	0	Tax Due	$280.06	$280.06	$560.12	First Installment
FRY, META	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1521 OLD RIPLEY ROAD	0040	LOTS 12 & W 1/2 LOT 13 BLK 8	940	0	Pen. Due	$0.00	$0.00	$0.00	FRY, META
Sorento, IL 62086-	0.0000	HARDEBECK SUB DIV 8-3-2293 & 2294 S	7,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	8,110	0	Total Due	$280.06	$280.06	$560.12	07/14/2025
			0	0	Paid	$280.06	$280.06	$560.12	FRY, META
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-130-022	04003	2011 MILLER ST	0	0	Tax Due	$200.29	$200.29	$400.58	First Installment
SMITH, JACOB K	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
408 23RD ST	0040	LOT 14 & E 1/2 LOT 13 BLK 8 HARDEBECK	1,100	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITH, JACOB K
HILLSBORO, IL 62049-	0.0000	SUB DIV 8-3-2296 & 2295 S T00 R	15,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,800	0	Total Due	$200.29	$200.29	$400.58	
			0	0	Paid	$200.29	$200.29	$400.58	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, JACOB K
17-07-130-023	04003	2006 FREY AV	0	0	Tax Due	$593.62	$593.62	$1,187.24	First Installment
EARNEST, HENRY & TRACI	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
2006 FREY AV	0040	LTS 4 & 5 & 6 & 7 BLK 8	2,210	0	Pen. Due	$0.00	$0.00	$0.00	EARNEST, HENRY & TRACI
HILLSBORO, IL 62049-	0.5600	HARDEBECKS SUB	14,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,190	0	Total Due	$593.62	$593.62	$1,187.24	
			0	0	Paid	$593.62	$593.62	$1,187.24	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	EARNEST, HENRY & TRACI
17-07-131-003	04003	2106 FREY AV	0	0	Tax Due	$270.15	$270.15	$540.30	First Installment
UHLRY, PHYLLIS G	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
2106 FREY AVE	0040	LOTS 5 & 6 BK 9 HARDEBECK SUB DIV	1,470	5,000	Pen. Due	$0.00	$0.00	$0.00	UHLRY, PHYLLIS G
HILLSBORO, IL 62049-0000	0.0000	8-3-2301 S T00 R	27,950	10,597	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,420	0	Total Due	$270.15	$270.15	$540.30	
			0	0	Paid	$270.15	$270.15	$540.30	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	UHLRY, PHYLLIS G
17-07-131-004	04003	2110 FREY AV	0	0	Tax Due	$305.27	$305.27	$610.54	First Installment
FOGLE, RYAN T	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
334 BLUFF ST	0040	LOT 4 BLK 9 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	FOGLE, RYAN T
HILLSBORO, IL 62049-0000	0.0000	8-3-2300 S T00 R	8,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,840	0	Total Due	$305.27	$305.27	$610.54	
			0	0	Paid	$305.27	$305.27	$610.54	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FOGLE, RYAN T
17-07-131-006	04003	2101 MILLER ST	0	0	Tax Due	$441.68	$441.68	$883.36	First Installment
WATSON, ROBERT J & LORA A	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
611 E TREMONT ST	0040	LOT 9 BLK 9 HARDEBECK SUB DIV	800	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, ROBERT J & LORA A
HILLSBORO, IL 62049-	0.0000	8-3-2304 S T00 R	11,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,790	0	Total Due	$441.68	$441.68	$883.36	
			0	0	Paid	$441.68	$441.68	$883.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WATSON, ROBERT J & LORA A
17-07-131-007	04003	2103 MILLER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUINN, LOIS	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
2103 MILLER AVE	0040	LOT 10 BLK 9 HARDEBECK SUB DIV	620	395	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	8-3-2305 S T00 R	10,780	5,005	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,400	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-07-131-008	04003	2105 MILLER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WALTERS, MICHAEL E & CHRISTINE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
2105 MILLER AVE	0040	LOTS 11 & 12 BLK 9 HARDEBECK SUB	1,340	2,700	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	DIV 8-3-2306 S T00 R	22,950	15,590	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,290	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-131-009	04003	2109 MILLER ST	0	0	**Tax Due**	$39.02	$39.02	**$78.04**	**First Installment**
MC DOWELL, ALVA R & LINDA	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
202 LANDS END RD	0060	LOT 13 BLK 9 HARDEBECK SUB DIV	1,130	0	**Pen. Due**	$1.17	$0.00	**$1.17**	MC DOWELL, LINDA J
Hillsboro, IL 62049-	0.0000	8-3-2307 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,130	0	**Total Due**	$40.19	$39.02	**$79.21**	
			0	0	**Paid**	$40.19	$39.02	**$79.21**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC DOWELL, LINDA J
17-07-131-011	04003	2102 FREY AV	0	0	**Tax Due**	$1,045.31	$1,045.31	**$2,090.62**	**First Installment**
HEINEMANN, FRED J & SANDRA M C/O CORELOGIC	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	LOTS 7 & 8 BLK 9 HARDEBECK SUB DIV	1,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
WESTLAKE, TX 76262-	0.0000	8-3-2302 & 2303 S T00 R	28,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,270	0	**Total Due**	$1,045.31	$1,045.31	**$2,090.62**	
			0	0	**Paid**	$1,045.31	$1,045.31	**$2,090.62**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-07-132-001	04003	1904 MILLER ST	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
WALKER, JEREMIAH E & HALEY B HELTO	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1904 MILLER AV	0030	LOT 8 BLK 12 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-3-2342 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	
			0	0	**Paid**	$25.21	$25.21	**$50.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-07-132-002	04003	1904 MILLER ST	0	0	**Tax Due**	$1,098.83	$1,098.83	**$2,197.66**	**First Installment**
WALKER, JEREMIAH E & HALEY B HELTO	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1904 MILLER AV	0040	LOTS 6 & 7 BLK 12 HARDEBECK SUB DIV	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-3-2341 S T00 R	36,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,820	0	**Total Due**	$1,098.83	$1,098.83	**$2,197.66**	
			0	0	**Paid**	$1,098.83	$1,098.83	**$2,197.66**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-07-132-003	04003	1908 MILLER ST	0	0	**Tax Due**	$190.28	$190.28	**$380.56**	**First Installment**
O DELL, FELICIA K	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1908 MILLER ST	0040	LOT 5 BLK 12 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O DELL, FELICIA K
Hillsboro, IL 62049-	0.0000	8-3-2340 S T00 R	10,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,510	0	**Total Due**	$190.28	$190.28	**$380.56**	
			0	0	**Paid**	$190.28	$190.28	**$380.56**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	O DELL, FELICIA K

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-132-007	04003	1916 MILLER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RIEMENSCHNEIDER, MICHAEL R	6.90655	HILLSBORO, IL 62049-0000	0	4,304	**Drainage Due**	$0.00	$0.00	**$0.00**	
1916 MILLER AV	0040	LOT 1 BLK 12 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000	8-3-2336 S T00 R	10,780	7,206	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,510	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-132-012	04003	1909 SCHOOL ST	0	0	**Tax Due**	$444.44	$444.44	**$888.88**	**First Installment**
WALCHER, DALE L & GLORIA	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
17106 OAK GROVE RD	0040	LOT 12 BLK 12 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCHER, DALE L & GLORIA
IRVING, IL 62051-0000	0.0000	8-3-2347 S T00 R	12,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,870	0	**Total Due**	$444.44	$444.44	**$888.88**	
			0	0	**Paid**	$444.44	$444.44	**$888.88**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCHER, DALE L & GLORIA
17-07-132-013	04003	1911 SCHOOL ST	0	0	**Tax Due**	$586.71	$586.71	**$1,173.42**	**First Installment**
WIGGINS, ALEXANDRA A	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1911 SCHOOL ST	0040	LOT 13 BLK 12 HARDEBECK SUB DIV	1,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-	0.0000	8-3-2348 S T00 R	21,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,990	0	**Total Due**	$586.71	$586.71	**$1,173.42**	
			0	0	**Paid**	$586.71	$586.71	**$1,173.42**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
17-07-132-014	04003	1913 SCHOOL ST	0	0	**Tax Due**	$148.84	$148.84	**$297.68**	**First Installment**
ERNST, ALEXANDER C/O VOGEL HOMES	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1315 SCHOOL ST	0040	LOT 14 BLK 12 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
HILLSBORO, IL 62049-	0.0000	8-3-2349 S T00 R	9,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,310	0	**Total Due**	$148.84	$148.84	**$297.68**	
			0	0	**Paid**	$148.84	$148.84	**$297.68**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
17-07-132-015	04003	1915 SCHOOL ST	0	0	**Tax Due**	$3,135.92	$3,135.92	**$6,271.84**	**First Installment**
VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0060	LOT 15 BLK 12 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	8-3-2350 S T00 R	90,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			90,810	0	**Total Due**	$3,135.92	$3,135.92	**$6,271.84**	
			0	0	**Paid**	$3,135.92	$3,135.92	**$6,271.84**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
17-07-132-016	04003	1917 SCHOOL ST	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
RHODES, STACY	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 535	0030	LOT 16 BLK 12 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, STACY
Hillsboro, IL 62049-	0.0000	8-3-2351 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	
			0	0	**Paid**	$25.21	$25.21	**$50.42**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RHODES, STACY

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-132-017	04003	1907 SCHOOL ST	0	0	Tax Due	$347.06	$347.06	$694.12	First Installment
HUTCHINS, SHARI C/O VOGEL HOMES LL	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0040	LOT 11 & E 1/2 LOT 10 BLK 12	1,130	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL HOMES LLC
Irving, IL 62051-	0.0000	HARDEBECK SUB DIV 8-3-2346 & 2345 S	14,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	16,050	0	Total Due	$347.06	$347.06	$694.12	09/04/2025
			0	0	Paid	$347.06	$347.06	$694.12	VOGEL HOMES LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-132-018	04003	1914 MILLER ST	0	0	Tax Due	$1,011.12	$1,011.12	$2,022.24	First Installment
HEFLEY, LARRY E & JANICE P	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1914 MILLER AV	0040	LOTS 2-3 & 4 BLK 12 HARDEBECK SUB	2,190	0	Pen. Due	$0.00	$0.00	$0.00	HEFLEY, LARRY E & JANICE P
Hillsboro, IL 62049-	0.0000	DIV 8-3-2337 & 2338 & 2339 S T00 R	35,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,280	0	Total Due	$1,011.12	$1,011.12	$2,022.24	08/29/2025
			0	0	Paid	$1,011.12	$1,011.12	$2,022.24	HEFLEY, LARRY E & JANICE P
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-132-019	04003	1901 SCHOOL ST	0	0	Tax Due	$915.81	$915.81	$1,831.62	First Installment
WHITLOW, BARBARA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1903 SCHOOL ST	0040	LOT 9 & W 25' LOT 10 BLK 12	1,240	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITLOW, BARBARA
HILLSBORO, IL 62049-0000	0.0000	HARDEBECKS SUBDIV	36,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,520	0	Total Due	$915.81	$915.81	$1,831.62	08/31/2025
			0	0	Paid	$915.81	$915.81	$1,831.62	WHITLOW, BARBARA
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-133-003	04003	2006 MILLER ST	0	0	Tax Due	$735.90	$735.90	$1,471.80	First Installment
RENFRO, LOGAN & DALTON	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
55 SUNSET DR	0040	LOTS 5 & 6 BLK 11 HARDEBECK SUB DIV	1,520	0	Pen. Due	$0.00	$0.00	$0.00	RENFRO, LOGAN & DALTON
HIGHLAND, IL 62249-	0.0000	8-3-2324 & 2325 S T00 R	19,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,310	0	Total Due	$735.90	$735.90	$1,471.80	09/04/2025
			0	0	Paid	$735.90	$735.90	$1,471.80	RENFRO, LOGAN & DALTON
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-133-006	04003	2016 MILLER ST	0	0	Tax Due	$276.61	$276.61	$553.22	First Installment
LIPE, VANESSA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2016 MILLER AVE	0040	LOT 1 BLK 11 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, VANESSA
HILLSBORO, IL 62049-0000	0.0000	8-3-2321 S T00 R	13,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,010	0	Total Due	$276.61	$276.61	$553.22	09/30/2025
			0	0	Paid	$276.61	$276.61	$553.22	LIPE, VANESSA
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-133-007	04003	2001 SCHOOL ST	0	0	Tax Due	$258.31	$258.31	$516.62	First Installment
CASARES, EDDIE & DULCE G BUSINE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
968 KEVIN AV	0040	LOT 9 BLK 11 (EX PT FOR RD AS IN	730	0	Pen. Due	$3.87	$0.00	$3.87	CASARES, EDDIE & DULCE G BUSINE
REDLANDS, CA 92373-	0.0000	615-52) HARDEBECK SUB DIV 8-3-2328 S	6,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	7,480	0	Total Due	$262.18	$258.31	$520.49	09/30/2025
			0	0	Paid	$262.18	$258.31	$520.49	CASARES, EDDIE & DULCE G BUSINE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-133-008	04003	2003 SCHOOL ST	0	0	**Tax Due**	$133.30	$133.30	**$266.60**	**First Installment**
WHITE BRIAN C/O, DONALD J & JANA WYRICK	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
205 LANDS END RD	0040	LOT 10 BLK 11 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
HILLSBORO, IL 62049-	0.0000	8-3-2329 S T00 R	9,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,860	0	**Total Due**	$133.30	$133.30	**$266.60**	
			0	0	**Paid**	$133.30	$133.30	**$266.60**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
17-07-133-011	04003	2009 SCHOOL ST	0	0	**Tax Due**	$386.08	$386.08	**$772.16**	**First Installment**
WALCHER, DALE L & GLORIA	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
17106 OAK GROVE RD	0040	LOT 13 BLK 11 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCHER, DALE L & GLORIA
IRVING, IL 62051-0000	0.0000	8-3-2332 S T00 R	10,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,180	0	**Total Due**	$386.08	$386.08	**$772.16**	
			0	0	**Paid**	$386.08	$386.08	**$772.16**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCHER, DALE L & GLORIA
17-07-133-014	04003	2015 SCHOOL ST	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
ROW, RONALD & DANA	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 307	0030	LOT 16 BLK 11 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROW, RONALD & DANA
Taylor Springs, IL 62089-	0.0000	8-3-2335 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	
			0	0	**Paid**	$25.21	$25.21	**$50.42**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROW, RONALD & DANA
17-07-133-015	04003	2004 MILLER ST	0	0	**Tax Due**	$5.87	$5.87	**$11.74**	**First Installment**
LEETHAM, KENNETH	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/29/2025
2004 MILLER AV	0040	LOTS 7 & 8 BLK 11 HARDEBECK SUB DIV	1,500	5,000	**Pen. Due**	$0.09	$0.00	**$0.09**	LEETHAM, KENNETH
HILLSBORO, IL 62049-	0.0000	8-3-2326 & 2327 S T00 R	12,610	940	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,110	0	**Total Due**	$5.96	$5.87	**$11.83**	
			0	0	**Paid**	$5.96	$5.87	**$11.83**	07/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEETHAM, KENNETH
17-07-133-016	04003	2014 MILLER AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LIPE, REBECCA E	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
2014 MILLER AV	0040	LOTS 2-3 & 4 BLK 11 HARDEBECK SUB	1,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000	DIV 8-3-2322 & 2323 S T00 R	16,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			17,820	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-133-017	04003	2005 SCHOOL ST	0	0	**Tax Due**	$371.92	$371.92	**$743.84**	**First Installment**
SPAETH, DAVID J	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
243 SPAETH LN	0040	LOTS 11 & 12 BLK 11 HARDEBECK SUB	1,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPAETH, DAVID
HILLSBORO, IL 62049-0000	0.0000	DIV 8-3-2330 & 2331 S T00 R	9,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,770	0	**Total Due**	$371.92	$371.92	**$743.84**	
			0	0	**Paid**	$371.92	$371.92	**$743.84**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPAETH, DAVID

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-133-018	04003	2011 SCHOOL ST	0	0	Tax Due	$379.52	$379.52	$759.04	First Installment
ELLSWORTH, ALLEN D	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1874 JAKETOWN RD	0040	LOTS 14 & 15 BLK 11 HARDEBECK SUB	1,500	0	Pen. Due	$0.00	$0.00	$0.00	ELLSWORTH, ALLEN D
DONNELLSON, IL 62019-0000	0.0000	DIV 8-3-2333 & 2334 S T00 R	9,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,990	0	Total Due	$379.52	$379.52	$759.04	
			0	0	Paid	$379.52	$379.52	$759.04	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLSWORTH, ALLEN D
17-07-134-005	04003	2105 SCHOOL ST	0	0	Tax Due	$156.44	$156.44	$312.88	First Installment
BILL'S RT 66 TRUCK & AUTO REPAIR INC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
2105 SHCOOL ST	0060	LOTS 9 & 13 BLK 10 HARDEBECK SUB	4,530	0	Pen. Due	$0.00	$0.00	$0.00	BILL'S RT 66 TRUCK & AUTO REPAIR I
HILLSBORO, IL 62049-	0.0000	DIV 8-3-2317 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,530	0	Total Due	$156.44	$156.44	$312.88	
			0	0	Paid	$156.44	$156.44	$312.88	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BILL'S RT 66 TRUCK & AUTO REPAIR I
17-07-134-006	04003	2105 SCHOOL ST	0	0	Tax Due	$5,109.81	$5,109.81	$10,219.62	First Installment
BILLS RT 66 TRUCK & AUTO REPAIR INC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
2105 SCHOOL ST	0060	LOTS 10-11 & 12 BK 10 HARDEBECK SUB	4,530	0	Pen. Due	$0.00	$0.00	$0.00	BILLS RT 66 TRUCK & AUTO REPAIR I
HILLSBORO, IL 62049-	0.0000	DIV 8-3-2316 S T00 R	143,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			147,970	0	Total Due	$5,109.81	$5,109.81	$10,219.62	
			0	0	Paid	$5,109.81	$5,109.81	$10,219.62	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BILLS RT 66 TRUCK & AUTO REPAIR I
17-07-134-007	04003	2111 SCHOOL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROVES, BERNARD	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
2111 SCHOOL ST	0040	LOT 14 BLK 10 HARDEBECK SUB DIV	730	109	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	8-3-2318 S T00 R	9,580	4,201	Cost Due	$0.00	$0.00	$0.00	
			10,310	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-134-008	04003	2104 MILLER ST	0	0	Tax Due	$765.59	$765.59	$1,531.18	First Installment
STOKES, STELLA M C/O LITCHFIELD	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOTS 7 & 8 & W 30.66' LOT 6 BLK 10	1,880	5,000	Pen. Due	$0.00	$0.00	$0.00	STOKES, STELLA M
PO BOX 309	0.0000	HARDEBECK SUB DIV 8-3-2315 S T00 R	37,760	4,470	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			39,640	0	Total Due	$765.59	$765.59	$1,531.18	
			0	0	Paid	$765.59	$765.59	$1,531.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STOKES, STELLA M
17-07-134-010	04003	2108 MILLER ST	0	0	Tax Due	$1,488.57	$1,488.57	$2,977.14	First Installment
BRINSON, RICHARD & CAROL	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2108 MILLER AV	0040	LOT 5 & E 19.34' LOT 6 BLK 10	2,160	3,384	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	HARDEBECK SUB DIV 8-3-2314 & 2315-1	44,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	46,490	0	Total Due	$1,488.57	$1,488.57	$2,977.14	
			0	0	Paid	$1,488.57	$1,488.57	$2,977.14	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township EAST FORK

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17-07-134-012	04003	2110 MILLER ST	0	0	**Tax Due**	$523.86	$523.86	**$1,047.72**	**First Installment**
HALL, MONIKA	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
302 S EAST ST	0060	LOTS 3 & 4 & W 13' LOT 2 BLK 10	1,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HALL, MONIKA
HILLSBORO, IL 62049-	0.0000	HARDEBECKS SUB	13,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,170	0	**Total Due**	$523.86	$523.86	**$1,047.72**	07/08/2025
			0	0	**Paid**	$523.86	$523.86	**$1,047.72**	HALL, MONIKA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-134-013	04003	MILLER ST	0	0	**Tax Due**	$18.30	$18.30	**$36.60**	**First Installment**
DUNN, JAMEE	6.90655	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
2116 MILLER ST	0030	E 37' LOT 2 BLK 10	530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNN, JAMEE
HILLSBORO, IL 62049-	0.0000	HARDEBECKS SUB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			530	0	**Total Due**	$18.30	$18.30	**$36.60**	09/03/2025
			0	0	**Paid**	$18.30	$18.30	**$36.60**	DUNN, JAMEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-135-005	04003	1912 SCHOOL ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
POZNIC, RANDY	6.90655	HILLSBORO, IL 62049-0000	0	4,887	**Drainage Due**	$0.00	$0.00	**$0.00**	
1912 SCHOOL ST	0040	LOT 3 BLK 17 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000	8-3-2406 S T00 R	9,580	5,423	**Cost Due**	$0.00	$0.00	**$0.00**	
			10,310	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-135-006	04003	1914 SCHOOL ST	0	0	**Tax Due**	$203.75	$203.75	**$407.50**	**First Installment**
GREENWOOD, SCOTT E	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1908 SCHOOL ST	0040	LOT 2 BLK 17 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, SCOTT E
HILLSBORO, IL 62049-0000	0.0000	8-3-2405 S T00 R	5,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,900	0	**Total Due**	$203.75	$203.75	**$407.50**	07/31/2025
			0	0	**Paid**	$203.75	$203.75	**$407.50**	GREENWOOD, SCOTT E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-135-007	04003	1916 SCHOOL ST	0	0	**Tax Due**	$459.29	$459.29	**$918.58**	**First Installment**
WHITE, TRACY & TAMMY	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1916 SCHOOL ST	0040	LOT 1 BLK 17 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE , TAMMY
HILLSBORO, IL 62049-0000	0.0000	8-3-2404 S T00 R	12,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,300	0	**Total Due**	$459.29	$459.29	**$918.58**	09/03/2025
			0	0	**Paid**	$459.29	$459.29	**$918.58**	WHITE, TAMMY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-135-008	04003	1901 KLAR ST	0	0	**Tax Due**	$199.95	$199.95	**$399.90**	**First Installment**
COLE, LYLE DALE & NATASHA JR	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1901 KLAR ST	0040	LOT 9 BLK 17 HARDEBECK SUB DIV	730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COLE, LYLE DALE & NATASHA JR
HILLSBORO, IL 62049-	0.0000	8-3-2411 S T00 R	18,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,790	0	**Total Due**	$199.95	$199.95	**$399.90**	08/31/2025
			0	0	**Paid**	$199.95	$199.95	**$399.90**	COLE, LYLE DALE & NATASHA JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-07-135-009	04003	1903 KLAR ST	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
COLE, LYLE DALE & NATASHA JR	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
1901 KLAR ST	0030	LOT 10 BLK 17 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLE, LYLE DALE & NATASHA JR
HILLSBORO, IL 62049-	0.0000	8-3-2412 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	06/09/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	COLE, LYLE DALE & NATASHA JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-135-010	04003	1905 KLAR ST	0	0	**Tax Due**	$248.98	$248.98	**$497.96**	**First Installment**
CHAMPAING INVESTMENT LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2315 VENICE COURT	0040	LOTS 11 & 12 BLK 17 HARDEBECK SUB	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAMPAING INVESTMENT LLC
CHAMPAIGN, IL 61822-	0.0000	DIV 8-3-2413 & 2414 S T00 R	5,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,210	0	**Total Due**	$248.98	$248.98	**$497.96**	07/31/2025
			0	0	**Paid**	$248.98	$248.98	**$497.96**	CHAMPAING INVESTMENT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-135-011	04003	1909 KLAR ST	0	0	**Tax Due**	$486.22	$486.22	**$972.44**	**First Installment**
MESNARD, AMY	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1909 KLAR AV	0040	LOT 13 BLK 17 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MESNARD, AMY
HILLSBORO, IL 62049-	0.0000	8-3-2415 S T00 R	13,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,080	0	**Total Due**	$486.22	$486.22	**$972.44**	06/30/2025
			0	0	**Paid**	$486.22	$486.22	**$972.44**	MESNARD, AMY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-135-012	04003	1909 KLAR ST	0	0	**Tax Due**	$25.21	$25.21	**$50.42**	**First Installment**
MESNARD, AMY	6.90655	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1909 KLAR AV	0030	LOT 14 BLK 17 HARDEBECK SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MESNARD, AMY
HILLSBORO, IL 62049-	0.0000	8-3-2416 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.21	$25.21	**$50.42**	06/30/2025
			0	0	**Paid**	$25.21	$25.21	**$50.42**	MESNARD, AMY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-135-017	04003	1908 SCHOOL ST	0	0	**Tax Due**	$1,374.75	$1,374.75	**$2,749.50**	**First Installment**
GREENWOOD, SCOTT E & SHARON L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1908 SCHOOL ST	0040	LOTS 4 & 5 & E1/2 LT 6 BLK 17	2,540	0	**Pen. Due**	$0.00	$20.62	**$20.62**	GREENWOOD, SCOTT E & SHARON L
HILLSBORO, IL 62049-0000	0.0000	HARDEBECK SUB DIV 8-3-2408 & 2407 &	43,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2409-1 S T00 R	45,810	0	**Total Due**	$1,374.75	$1,395.37	**$2,770.12**	09/11/2025
			0	0	**Paid**	$1,374.75	$1,395.37	**$2,770.12**	TCCU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-135-018	04003	1904 SCHOOL ST	0	0	**Tax Due**	$857.45	$857.45	**$1,714.90**	**First Installment**
LANDERS LUMBER CO INC	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TRL	0040	LOTS 6 THRU 8 (EX E1/2 LT 6 & EX PT	2,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAFFETY, KAY D
COFFEEN, IL 62017-0000	0.0000	ROW) HARDEBECK SUB DIV 8-3-2409 &	22,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2410 S T00 R	24,830	0	**Total Due**	$857.45	$857.45	**$1,714.90**	07/10/2025
			0	0	**Paid**	$857.45	$857.45	**$1,714.90**	RAFFETY, KAY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-07-135-019	04003	1915 KLAR ST	0	0	Tax Due	$308.73	$308.73	**$617.46**	**First Installment**
WHITE, TRACY J & TAMMY J	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1915 KLAR AVE	0040	LOTS 15 & 16 BLK 17 HARDEBECK SUB	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE , TAMMY
HILLSBORO, IL 62049-0000	0.0000	DIV 8-3-2418 & 2417 S T00 R	13,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,940	0	Total Due	$308.73	$308.73	**$617.46**	
			0	0	Paid	$308.73	$308.73	**$617.46**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, TAMMY J
17-07-136-001	04003	2002 SCHOOL ST	0	0	Tax Due	$224.81	$224.81	**$449.62**	**First Installment**
WHITE, STEVEN K	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2002 SCHOOL ST	0040	LOT 8 BLK 18 HARDEBECK SUB DIV	730	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, STEVEN K
HILLSBORO, IL 62049-0000	0.0000	8-3-2426 S T00 R	16,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,510	0	Total Due	$224.81	$224.81	**$449.62**	
			0	0	Paid	$224.81	$224.81	**$449.62**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, STEVEN K
17-07-136-002	04003	2004 SCHOOL ST	0	0	Tax Due	$248.29	$248.29	**$496.58**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0040	LOT 7 BLK 18 HARDEBECK SUB DIV	690	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	0.0000	8-3-2425 S T00 R	6,500	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			7,190	0	Total Due	$248.29	$248.29	**$496.58**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$248.29	$248.29	**$496.58**	
17-07-136-003	04003	2006 SCHOOL ST	0	0	Tax Due	$88.06	$88.06	**$176.12**	**First Installment**
JUSTISON, THOMAS A & THOMAS F	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL N RT 127	0040	LOT 6 BLK 18 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
Butler, IL 62015-	0.0000	8-3-2424 S T00 R	1,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,550	0	Total Due	$88.06	$88.06	**$176.12**	
			0	0	Paid	$88.06	$88.06	**$176.12**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
17-07-136-004	04003	SCHOOL ST	0	0	Tax Due	$25.21	$25.21	**$50.42**	**First Installment**
JUSTISON, THOMAS A	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N ILLINOIS RTE 127	0030	LOT 5 BLK 18 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	0.0000	8-3-2423 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	Total Due	$25.21	$25.21	**$50.42**	
			0	0	Paid	$25.21	$25.21	**$50.42**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
17-07-136-005	04003	2010 SCHOOL ST	0	0	Tax Due	$898.89	$898.89	**$1,797.78**	**First Installment**
JUSTISON, THOMAS A	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N ILLINOIS RTE 127	0040	LOT 4 BLK 18 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	0.0000	8-3-2422 S T00 R	25,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,030	0	Total Due	$898.89	$898.89	**$1,797.78**	
			0	0	Paid	$898.89	$898.89	**$1,797.78**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-136-006	04003	2010 SCHOOL ST	0	0	Tax Due	$78.39	$78.39	**$156.78**	**First Installment**
JUSTISON, THOMAS A	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N ILLINOIS RTE 127	0040	LOT 3 BLK 18 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	0.0000	8-3-2421 S T00 R	1,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,270	0	Total Due	$78.39	$78.39	**$156.78**	09/05/2025
			0	0	Paid	$78.39	$78.39	**$156.78**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-136-007	04003	SCHOOL ST	0	0	Tax Due	$25.21	$25.21	**$50.42**	**First Installment**
JUSTISON, THOMAS A	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N ILLINOIS RTE 127	0030	LOT 2 BLK 18 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	0.0000	8-3-2420 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	Total Due	$25.21	$25.21	**$50.42**	09/05/2025
			0	0	Paid	$25.21	$25.21	**$50.42**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-136-008	04003	2016 SCHOOL ST	0	0	Tax Due	$25.21	$25.21	**$50.42**	**First Installment**
JUSTISON, THOMAS A	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N ILLINOIS RTE 127	0030	LOT 1 BLK 18 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	0.0000	8-3-2419 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	Total Due	$25.21	$25.21	**$50.42**	09/05/2025
			0	0	Paid	$25.21	$25.21	**$50.42**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-136-009	04003	2003 KLAR ST	0	0	Tax Due	$438.91	$438.91	**$877.82**	**First Installment**
VOGEL, NICHOLAS R	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
100 20TH AVE	0040	LOT 9 BLK 18 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	**$0.00**	VOGEL, NICHOLAS R
Hillsboro, IL 62049-	0.0000	8-3-2427 S T00 R	11,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,710	0	Total Due	$438.91	$438.91	**$877.82**	07/31/2025
			0	0	Paid	$438.91	$438.91	**$877.82**	VOGEL, NICHOLAS R
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-136-015	04003	101 21ST ST	0	0	Tax Due	$539.75	$539.75	**$1,079.50**	**First Installment**
WEISS, FRANK & PAM	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/26/2025
2015 KLAR AVE	0040	LOTS 15 & 16 BK 18 HARDEBECK SUB	1,470	0	Pen. Due	$16.19	$0.00	**$16.19**	WEISS, FRANK & PAM
HILLSBORO, IL 62049-0000	0.0000	DIV 8-3-2433 S T00 R	20,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,630	0	Total Due	$555.94	$539.75	**$1,095.69**	08/26/2025
			0	0	Paid	$555.94	$539.75	**$1,095.69**	WEISS, FRANK & PAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-136-017	04003	100 20TH ST	0	0	Tax Due	$203.40	$203.40	**$406.80**	**First Installment**
VOGEL, NICHOLAS R	6.90655	SCHRAM CITY, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
100 20TH AVE	0040	LOT 10 & 11 BLK 18 HARDEBECK SUB DIV	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	VOGEL, NICHOLAS R
Hillsboro, IL 62049-	0.0000	8-3-2428 & 2429 S T00 R	4,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,890	0	Total Due	$203.40	$203.40	**$406.80**	07/31/2025
			0	0	Paid	$203.40	$203.40	**$406.80**	VOGEL, NICHOLAS R
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Montgomery County

Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-136-018	04003	2009 KLAR ST	0	0	Tax Due	$57.05	$57.05	$114.10	First Installment
EDDINGTON, PAUL & KELLY	6.90655	HILLSBORO, IL 62049-0000	0	2,178	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
2009 KLAR AVE	0040	LOTS 12 & 13 BLK 18	1,500	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
Hillsboro, IL 62049-	0.0000	HARDEBECKS SUB PT N1/2 NW1/4	2,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HOME ON PRIV TAX	3,830	0	Total Due	$57.05	$57.05	$114.10	
			0	0	Paid	$57.05	$57.05	$114.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-07-136-019	04003	2011 KLAR ST	0	0	Tax Due	$416.47	$416.47	$832.94	First Installment
WEISS, FRANK & PAM	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	08/26/2025
2015 KLAR AVE	0040	LOT 14 BLK 18	730	0	Pen. Due	$12.49	$0.00	$12.49	WEISS, FRANK & PAM
HILLSBORO, IL 62049-0000	0.0000	HARDEBESKS SUB PT N1/2 NW1/4	11,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,060	0	Total Due	$428.96	$416.47	$845.43	
			0	0	Paid	$428.96	$416.47	$845.43	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEISS, FRANK & PAM
17-07-137-004	04003	2110 SCHOOL ST	0	0	Tax Due	$624.01	$624.01	$1,248.02	First Installment
TRAYLOR, JAMES	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 19886	0040	LOTS 3 & 4 BKL 19 HARDEBECK SUB DIV	1,520	0	Pen. Due	$0.00	$9.36	$9.36	TRAYLOR, JAMES
INDIANAPOLIS, IN 46219-0000	0.0000	8-3-2435 S T00 R	16,550	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			18,070	0	Total Due	$624.01	$737.37	$1,361.38	
			0	0	Paid	$624.01	$0.00	$624.01	**TRUSTEE SALE**
				0	Unpaid	$0.00	$737.37	$737.37	
17-07-137-006	04003	2103 KLAR ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
FIRST UNITED PENTACOSTAL CHURCH	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2101 KLAR AVENUE	0030	LOT 10 BLK 19 HARDEBECK SUB DIV	730	0	Pen. Due	$0.00	$0.00	$0.00	FIRST UNITED PENTACOSTAL CHURC
Hillsboro, IL 62049-	0.0000	8-3-2440 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			730	0	Total Due	$25.21	$25.21	$50.42	
			0	0	Paid	$25.21	$25.21	$50.42	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST UNITED PENTACOSTAL CHURC
17-07-137-009	04003	2101 KLAR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
1ST UNITED PENTECOSTAL CHURCH	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
536 SCHOOL ST	0090	LOTS 7-8 & 9 BLK 19(EX PT FOR RD AS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	572- 88) HARDEBECKS SUB DIV DOCKET	0	0	Cost Due	$0.00	$0.00	$0.00	
		NO 7968-2 8-3-2438 & 2439 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-137-010	04003	2108 SCHOOL ST	0	0	Tax Due	$883.00	$883.00	$1,766.00	First Installment
WOODS, JEFFERY S & GAYLE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2108 SCHOOL ST	0040	LOTS 5 & 6 BLK 19 HARDEBECK SUB DIV	1,540	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	8-3-2436 & 2437 S T00 R	30,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,570	0	Total Due	$883.00	$883.00	$1,766.00	
			0	0	Paid	$883.00	$883.00	$1,766.00	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township EAST FORK

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17-07-137-011	04003	2111 KLAR ST	0	0	Tax Due	$1,891.02	$1,891.02	**$3,782.04**	**First Installment**
BEELER, BEN & DIANE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2111 KLAR AV	0040	LTS 11 THRU 14 BLK 19	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, BEN & DIANE
HILLSBORO, IL 62049-	0.0000	HARDEBECKS SUBDIVISION	57,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,760	0	Total Due	$1,891.02	$1,891.02	**$3,782.04**	
			0	0	Paid	$1,891.02	$1,891.02	**$3,782.04**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, BEN & DIANE
17-07-151-001	04001	12075 ASHMORE TR	0	0	Tax Due	$4,397.76	$4,397.76	**$8,795.52**	**First Installment**
AMEREN ILLINOIS COMPANY	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	PT SW NW 8-3-698A S7 T08 R3	20,860	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	2.0600		114,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			135,090	0	Total Due	$4,397.76	$4,397.76	**$8,795.52**	
			0	0	Paid	$4,397.76	$4,397.76	**$8,795.52**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
17-07-151-002	04001	1908 KLAR AV	9,540	0	Tax Due	$682.67	$682.67	**$1,365.34**	**First Installment**
JUSTISON, THOMAS A	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N ILLINOIS RTE 127	0011	N PT S 1/2 NW N OF ROAD 8-3-698 S7 T08	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	24.8000	R3	8,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,970	0	Total Due	$682.67	$682.67	**$1,365.34**	
			0	0	Paid	$682.67	$682.67	**$1,365.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
17-07-176-001	04005	14001 FILLMORE TR	10,720	0	Tax Due	$429.76	$429.76	**$859.52**	**First Installment**
LAY, ROSS	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	E PT S 1/2 NW N OF ROAD 8-3-700 S7 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
Litchfield, IL 62056-	27.4700	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,720	0	Total Due	$429.76	$429.76	**$859.52**	
			0	0	Paid	$429.76	$429.76	**$859.52**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
17-07-201-001	04003	2112 SCHRAM AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FAYCO ENTERPRISES INC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1313 SUNSET DR	0090	LOT 1 & PT LOT 2 BLK 1 HARDEBECK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 277	0.0000	SUB DIV DOCKET# 94-68-11 8-3-2197A S	0	0	Cost Due	$0.00	$0.00	**$0.00**	
VANDALIA, IL 62471-0000		T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-202-003	04003	2208 SCHRAM AV	0	0	Tax Due	$26.94	$26.94	**$53.88**	**First Installment**
SMITH, ROBERT K	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
2208 SCHRAM AV	0030	LOT 6 BLK 23 HARDEBECK 2ND ADD	780	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, ROBERT K
HILLSBORO, IL 62049-0000	0.0000	8-3-2483 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			780	0	Total Due	$26.94	$26.94	**$53.88**	
			0	0	Paid	$26.94	$26.94	**$53.88**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, ROBERT K

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Township EAST FORK

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17-07-202-004	04003	2208 SCHRAM AV	0	0	**Tax Due**	$26.94	$26.94	**$53.88**	**First Installment**
SMITH, ROBERT K	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
2208 SCHRAM AV	0030	LOT 5 BLK 23 HARDEBECK 2ND ADD	780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, ROBERT K
HILLSBORO, IL 62049-0000	0.0000	8-3-2482 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			780	0	**Total Due**	$26.94	$26.94	**$53.88**	06/12/2025
			0	0	**Paid**	$26.94	$26.94	**$53.88**	SMITH, ROBERT K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-202-008	04003	404 22ND ST	0	0	**Tax Due**	$379.86	$379.86	**$759.72**	**First Installment**
SNODDY, JOHN W & TERRI J	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
13239 SEVEN SISTERS AVE	0060	LOTS 9 & 10 BLK 23 HARDEBECK 2ND	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNODDY, JOHN
HILLSBORO, IL 62049-0000	0.0000	ADD 8-3-2486 S T00 R	9,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,000	0	**Total Due**	$379.86	$379.86	**$759.72**	08/29/2025
			0	0	**Paid**	$379.86	$379.86	**$759.72**	SNODDY, JOHN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-202-009	04003	2207 FREY AV	0	0	**Tax Due**	$475.52	$475.52	**$951.04**	**First Installment**
STEWART, KENT & KATHY	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2212 MILLER AV	0060	LOTS 11 & 12 BLK 23 HARDEBECK 2ND	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, KENT & KATHY
HILLSBORO, IL 62049-	0.0000	ADD 8-3-2487 S T00 R	12,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,770	0	**Total Due**	$475.52	$475.52	**$951.04**	08/25/2025
			0	0	**Paid**	$475.52	$475.52	**$951.04**	STEWART, KENT & KATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-202-016	04003	409 23RD ST	0	0	**Tax Due**	$123.28	$123.28	**$246.56**	**First Installment**
PHILLIPS, RYAN J & HOLLIE KING C/O BAI	6.90655	SCHRAM CITY, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
OF HILLSBORO	0040	LOTS 1 & 2 BLK 23 HARDEBECK 2ND ADD	1,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	HOME ON PRIV TAX 8-3-2479 S T00 R	8,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			9,570	0	**Total Due**	$123.28	$123.28	**$246.56**	07/09/2025
			0	0	**Paid**	$123.28	$123.28	**$246.56**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-202-018	04003	FREY AV	0	0	**Tax Due**	$310.80	$310.80	**$621.60**	**First Installment**
STEWART, KENT & KATHY	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2212 MILLER AV	0060	LTS 13 & 14 BLK 23 HARDEBECKS 2ND	1,510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, KENT & KATHY
HILLSBORO, IL 62049-	0.0000	ADD 8-3-2489-1 S T R	7,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,000	0	**Total Due**	$310.80	$310.80	**$621.60**	08/25/2025
			0	0	**Paid**	$310.80	$310.80	**$621.60**	STEWART, KENT & KATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-202-019	04003	2213 FREY AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SANCHEZ, JAMES JR C/O BANK OF	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
HILLSBORO	0040	LTS 15 & 16 BLK 23 HARDEBECK 2ND	1,510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 310	0.0000	ADD HOME ON PRIV TAX 8-3-2489 & 2488	200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		& 2490 S T00 R	1,710	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-202-020	04003	2202 SCHRAM AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GIBSON, DENNIS N	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
2202 SCHRAM AVE	0040	LOTS 7 & 8 BLK 23 HARDEBECK 2ND ADD	1,500	4,560	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	8-3-2485 & 2484 S T00 R	13,760	2,700	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,260	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-202-021	04003	2208 SCHRAM AV	0	0	**Tax Due**	$180.95	$180.95	**$361.90**	**First Installment**
SMITH, ROBERT K	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
2208 SCHRAM AV	0040	LOTS 3 & 4 BLK 23 HARDEBECK 2ND ADD	1,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, ROBERT K
HILLSBORO, IL 62049-0000	0.0000	8-3-2481 & 2480 S T00 R	19,200	4,480	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,720	0	**Total Due**	$180.95	$180.95	**$361.90**	
			0	0	**Paid**	$180.95	$180.95	**$361.90**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, ROBERT K
17-07-203-004	04003	303 22ND ST	0	0	**Tax Due**	$4,132.88	$4,132.88	**$8,265.76**	**First Installment**
MC DOWELL, ALVA R & LINDA	6.90655	SCHRAM CITY, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
202 LANDS END RD	0060	LOTS 14 & 15 & 16 & S1/2 LOTS 1 & 2 & 3	5,750	0	**Pen. Due**	$123.99	$0.00	**$123.99**	MC DOWELL, LINDA J
Hillsboro, IL 62049-	0.0000	HARDEBECKS SUB	113,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			119,680	0	**Total Due**	$4,256.87	$4,132.88	**$8,389.75**	
			0	0	**Paid**	$4,256.87	$4,132.88	**$8,389.75**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC DOWELL, LINDA J
17-07-203-005	04003	307 22ND ST	0	0	**Tax Due**	$727.26	$727.26	**$1,454.52**	**First Installment**
JOHN T PROPERTIES LLC	6.90655	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13008 ILLINOIS RT 16	0060	N1/2 LOTS 1 & 2 & 3 HARDEBECKS SUB	1,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHN T PROPERTIES LLC
IRVING, IL 62051-	0.0000		19,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,060	0	**Total Due**	$727.26	$727.26	**$1,454.52**	
			0	0	**Paid**	$727.26	$727.26	**$1,454.52**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHN T PROPERTIES LLC
17-07-204-005	04003	2201 MILLER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HAWLEY, RUBY A	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
2201 MILLER AVE	0040	LOT 9 BLK 22 HARDEBECK 2ND ADD	730	3,020	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	8-3-2472 S T00 R	10,780	2,490	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,510	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-204-014	04003	FREY AV	0	0	**Tax Due**	$141.59	$141.59	**$283.18**	**First Installment**
STEWART, KENT & KATHY	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2212 MILLER AVE	0040	LOTS 5 THRU 8 BLK 22 HARDEBECK 2ND	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, KENT & KATHY
HILLSBORO, IL 62049-0000	0.0000	ADD 8-3-2470 & 2471 S T00 R	1,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,100	0	**Total Due**	$141.59	$141.59	**$283.18**	
			0	0	**Paid**	$141.59	$141.59	**$283.18**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, KENT & KATHY

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Montgomery County

Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-204-015	04003	2210 FREY AV	0	0	Tax Due	$666.14	$666.14	$1,332.28	First Installment
LENTZ, JAMES R	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
2210 FREY AV	0040	LOTS 3 & 4 BLK 22 HARDEBECK 2ND ADD	1,520	0	Pen. Due	$0.00	$0.00	$0.00	LENTZ, JAMES R
HILLSBORO, IL 62049-	0.0000	8-3-2469 S T00 R	23,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,290	0	Total Due	$666.14	$666.14	$1,332.28	
			0	0	Paid	$666.14	$666.14	$1,332.28	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	LENTZ, JAMES R
17-07-204-016	04003	307 23RD ST	0	0	Tax Due	$98.77	$98.77	$197.54	First Installment
KING, MATTHEW B	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
307 23RD ST	0040	LOTS 1-2 BLK 22 HARDEBECK 2ND ADD	1,520	0	Pen. Due	$2.96	$1.48	$4.44	TRUSTEE SUBSEQUENT
HILLSBORO, IL 62049-	0.0000	8-3-2468 S T00 R	7,340	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			8,860	0	Total Due	$101.73	$120.25	$221.98	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$101.73	$120.25	$221.98	
17-07-204-019	04003	2205 MILLER ST	0	0	Tax Due	$1,109.54	$1,109.54	$2,219.08	First Installment
ROBERSON, MARK C/O VOGEL HOMES LL	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0040	LOTS 10 & 11 BLK 22 HARDEBECK 2ND	1,500	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL HOMES LLC
Irving, IL 62051-	0.0000	ADD 8-3-2473 & 2474 S T00 R	36,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,130	0	Total Due	$1,109.54	$1,109.54	$2,219.08	
			0	0	Paid	$1,109.54	$1,109.54	$2,219.08	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOGEL HOMES LLC
17-07-204-021	04003	2217 MILLER ST	0	0	Tax Due	$502.45	$502.45	$1,004.90	First Installment
SCHMIDT, RANDY & CARLA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
2217 MILLER AV	0040	LOTS 14 THRU 16 BLK 22	2,220	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, RANDY
Hillsboro, IL 62049-	0.0000	HARDEBECKS 2ND ADD	26,580	3,250	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,800	0	Total Due	$502.45	$502.45	$1,004.90	
			0	0	Paid	$502.45	$502.45	$1,004.90	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMIDT, RANDY
17-07-204-022	04003	2207 MILLER ST	0	0	Tax Due	$762.14	$762.14	$1,524.28	First Installment
STEWART, KENT & KATHY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2212 MILLER	0040	LOTS 12 & 13 BLK 22	1,510	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, KENT & KATHY
HILLSBORO, IL 62049-0000	0.0000	HARDEBECKS 2ND ADD	20,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,070	0	Total Due	$762.14	$762.14	$1,524.28	
			0	0	Paid	$762.14	$762.14	$1,524.28	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART, KENT & KATHY
17-07-205-002	04003	2116 MILLER ST	0	0	Tax Due	$717.59	$717.59	$1,435.18	First Installment
DUNN, JAMEE	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2116 MILLER ST	0060	LOT 1 BLK 10 HARDEBECK SUB DIV	780	0	Pen. Due	$0.00	$0.00	$0.00	DUNN, JAMEE
HILLSBORO, IL 62049-	0.0000	8-3-2310 S T00 R	26,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,780	0	Total Due	$717.59	$717.59	$1,435.18	
			0	0	Paid	$717.59	$717.59	$1,435.18	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUNN, JAMEE

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-205-003	04003	2113 SCHOOL ST	0	0	Tax Due	$75.91	$75.91	$151.82	First Installment
THOMPSON, JAMES & KELLY	6.90655	HILLSBORO, IL 62049-0000	0	4,262	Drainage Due	$0.00	$0.00	$0.00	09/03/2025
2113 SCHOOL ST	0040	LOT 15 BLK 10 (EX PT FOR RD AS IN 564-243) HARDEBECK SUB DIV 8-3-2319 S T00 R	730	0	Pen. Due	$2.28	$1.14	$3.42	THOMPSON, JAMES & KELLY
HILLSBORO, IL 62049-	0.0000		5,730	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			6,460	0	Total Due	$78.19	$87.05	$165.24	
			0	0	Paid	$78.19	$87.05	$165.24	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	THOMPSON, JAMES & KELLY
17-07-205-005	04003	2113 SCHOOL ST	0	0	Tax Due	$7.25	$7.25	$14.50	First Installment
THOMPSON, JAMES & KELLY	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	09/03/2025
2113 SCHOOL ST	0030	PT LOT 16 BLK 10 HARDEBECKS SUB DIV	210	0	Pen. Due	$0.22	$0.00	$0.22	THOMPSON, JAMES & KELLY
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			210	0	Total Due	$7.47	$7.25	$14.72	
			0	0	Paid	$7.47	$7.25	$14.72	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	THOMPSON, JAMES & KELLY
17-07-206-001	04003	2202 MILLER ST	0	0	Tax Due	$477.25	$477.25	$954.50	First Installment
SEWING, KIRK & DEBORAH	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
P O BOX 233	0040	LOT 8 BLK 21 HARDEBECK 2ND ADD 8-3-2461 S T00 R	730	0	Pen. Due	$0.00	$0.00	$0.00	SEWING, KIRK & DEBORAH
Taylor Springs, IL 62089-	0.0000		13,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,820	0	Total Due	$477.25	$477.25	$954.50	
			0	0	Paid	$477.25	$477.25	$954.50	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEWING, KIRK & DEBORAH
17-07-206-002	04003	2202 MILLER ST	0	0	Tax Due	$25.21	$25.21	$50.42	First Installment
SEWING, KIRK & DEBORAH	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
P O BOX 233	0030	LOT 7 BLK 21 HARDEBECK 2ND ADD 8-3-2460 S T00 R	730	0	Pen. Due	$0.00	$0.00	$0.00	SEWING, KIRK & DEBORAH
Taylor Springs, IL 62089-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			730	0	Total Due	$25.21	$25.21	$50.42	
			0	0	Paid	$25.21	$25.21	$50.42	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEWING, KIRK & DEBORAH
17-07-206-008	04003	2200 SCHOOL ST	0	0	Tax Due	$128.46	$128.46	$256.92	First Installment
MILANOS, NICKEY L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
2200 SCHOOL ST	0040	LOTS 9 & 10 BLK 21 HARDEBECK 2ND ADD 8-3-2462 S T00 R	1,470	0	Pen. Due	$3.85	$1.93	$5.78	**TRUSTEE SUBSEQUENT**
HILLSBORO, IL 62049-0000	0.0000		2,250	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			3,720	0	Total Due	$132.31	$150.39	$282.70	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$132.31	$150.39	$282.70	
17-07-206-013	04003	2213 SCHOOL ST	0	0	Tax Due	$291.80	$291.80	$583.60	First Installment
SAATHOFF, JEFFREY L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2213 SCHOOL ST	0040	LOTS 15 & 16 BLK 21 HARDEBECK 2ND ADD 8-3-2467 S T00 R	1,470	0	Pen. Due	$0.00	$0.00	$0.00	SAATHOFF, JEFFREY L
Hillsboro, IL 62049-	0.0000		12,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,450	0	Total Due	$291.80	$291.80	$583.60	
			0	0	Paid	$291.80	$291.80	$583.60	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAATHOFF, JEFFREY L

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-206-014	04003	2212 MILLER ST	0	0	Tax Due	$561.16	$561.16	$1,122.32	First Installment
STEWART, KENT L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2212 MILLER AVE	0060	LOTS 5 & 6 BLK 21 HARDEBECK 2ND ADD 8-3-2459 & 2458 S T00 R	1,500	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, KENT L
HILLSBORO, IL 62049-0000	0.0000		14,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,250	0	Total Due	$561.16	$561.16	$1,122.32	08/25/2025
			0	0	Paid	$561.16	$561.16	$1,122.32	STEWART, KENT L
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-206-015	04003	2212 MILLER ST	0	0	Tax Due	$1,375.44	$1,375.44	$2,750.88	First Installment
STEWART, KENT L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2212 MILLER AVE	0040	LOTS 1 THRU 4 BLK 21 HARDEBECK 2ND ADD 8-3-2456 & 2457 & 2455 S T00 R	2,540	5,000	Pen. Due	$0.00	$0.00	$0.00	STEWART, KENT L
HILLSBORO, IL 62049-0000	0.0000		48,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,830	0	Total Due	$1,375.44	$1,375.44	$2,750.88	08/25/2025
			0	0	Paid	$1,375.44	$1,375.44	$2,750.88	STEWART, KENT L
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-206-016	04003	2201 SCHOOL ST	0	0	Tax Due	$330.48	$330.48	$660.96	First Installment
BAKER, KEVIN	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1762 GILDA WAY APT 24	0040	LOTS 11 & 12 BLK 21 HARDEBECK 2ND ADD 8-3-2463 & 2464 S T00 R	1,500	0	Pen. Due	$9.91	$4.96	$14.87	BAKER, KEVIN
SAN JOSE, CA 95124-	0.0000		8,070	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			9,570	0	Total Due	$340.39	$439.44	$779.83	
			0	0	Paid	$340.39	$0.00	$340.39	**TRUSTEE SALE**
				0	Unpaid	$0.00	$439.44	$439.44	
17-07-206-017	04003	2200 SCHOOL ST	0	0	Tax Due	$51.80	$51.80	$103.60	First Installment
MILANOS, NICKEY L	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
2200 SCHOOL ST	0030	LOTS 13 & 14 BLK 21 HARDEBECK 2ND ADD 8-3-2465 & 2466 S T00 R	1,500	0	Pen. Due	$1.55	$0.78	$2.33	**TRUSTEE SUBSEQUENT**
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	
			1,500	0	Total Due	$53.35	$72.58	$125.93	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$53.35	$72.58	$125.93	
17-07-207-001	04003	2116 SCHOOL ST	0	0	Tax Due	$1,709.72	$1,709.72	$3,419.44	First Installment
JOHN T PROPERTIES LLC	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
13008 ILLINOIS RT 16	0060	LOTS 1 & 2 BLK 19 (EX PT FOR RD AS IN 613-303) HARDEBECK SUB DIV 8-3-2434 S T00 R	1,520	0	Pen. Due	$0.00	$0.00	$0.00	JOHN T PROPERTIES LLC
IRVING, IL 62051-	0.0000		47,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,510	0	Total Due	$1,709.72	$1,709.72	$3,419.44	09/05/2025
			0	0	Paid	$1,709.72	$1,709.72	$3,419.44	JOHN T PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-207-002	04003	2115 KLAR ST	0	0	Tax Due	$122.94	$122.94	$245.88	First Installment
VOGEL HOMES LLC	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0040	LOTS 15 & 16 BLK 19 HARDEBECK SUB DIV 8-3-2443 S T00 R	1,470	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000		8,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,560	0	Total Due	$122.94	$122.94	$245.88	09/04/2025
			0	0	Paid	$122.94	$122.94	$245.88	VOGEL HOMES LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-208-012	04003	2204 SCHOOL ST	0	0	**Tax Due**	$844.33	$844.33	**$1,688.66**	**First Installment**
MEHOCHKO, GERALD E & JEAN L	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
2204 SCHOOL ST	0040	LOTS 5 THRU 8 BLK 20 (EX PT FOR RD AS IN 558-329) HARDEBECK 2ND ADD 8-3-2448 & 2447 & 2449 S T00 R	2,880	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MEHOCHKO, GERALD E & JEAN L
Hillsboro, IL 62049-	0.0000		32,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,450	0	**Total Due**	$844.33	$844.33	**$1,688.66**	
			0	0	**Paid**	$844.33	$844.33	**$1,688.66**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEHOCHKO, GERALD E & JEAN L
17-07-208-013	04003	2203 KLAR ST	0	0	**Tax Due**	$0.28	$0.28	**$0.56**	**First Installment**
FILE, OWEN C/O CORELOGIC	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOTS 9 THRU 12 BLK 20 HARDEBECK 2ND ADD 8-3-2451 & 2450 & 2452 S T00 R	2,880	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000		16,780	8,652	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,660	0	**Total Due**	$0.28	$0.28	**$0.56**	
			0	0	**Paid**	$0.28	$0.28	**$0.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-07-208-014	04003	2204 SCHOOL ST	0	0	**Tax Due**	$99.46	$99.46	**$198.92**	**First Installment**
MEHOCHKO, GERALD E & JEAN L	6.90655	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
2204 SCHOOL ST	0030	LOTS 1-2-3 & 4 BLK 20 HARDEBECK 2ND ADD 8-3-2444 & 2445 & 2446 S T00 R	2,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEHOCHKO, GERALD E & JEAN L
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,880	0	**Total Due**	$99.46	$99.46	**$198.92**	
			0	0	**Paid**	$99.46	$99.46	**$198.92**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEHOCHKO, GERALD E & JEAN L
17-07-208-015	04003	2213 KLAR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SAATHOFF, LILLY	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
2213 KLAR AVE	0040	LOTS 13 THRU 16 BLK 20 HARDEBECK 2ND ADD 8-3-2454 & 2453 S T00 R	2,860	2,514	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-1680	0.0000		11,990	6,336	**Cost Due**	$0.00	$0.00	**$0.00**	
			14,850	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-209-002	04003	408 23RD ST	0	0	**Tax Due**	$1,805.37	$1,805.37	**$3,610.74**	**First Installment**
SMITH, JACOB K	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
408 23RD ST	0040	PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1244 & 1230 S7 T08 R3	960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	1.0100		57,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,280	0	**Total Due**	$1,805.37	$1,805.37	**$3,610.74**	
			0	0	**Paid**	$1,805.37	$1,805.37	**$3,610.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-07-209-003	04003	404 23RD ST	0	0	**Tax Due**	$121.21	$121.21	**$242.42**	**First Installment**
BURRIS, TENA	6.90655	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
404 23RD ST	0040	PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1242 S7 T08 R3	510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURRIS, TENA
Hillsboro, IL 62049-	0.9300		9,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,510	0	**Total Due**	$121.21	$121.21	**$242.42**	
			0	0	**Paid**	$121.21	$121.21	**$242.42**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BURRIS, TENA

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Township EAST FORK

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17-07-209-006	04003	308 23RD ST	0	0	Tax Due	$1,121.28	$1,121.28	$2,242.56	First Installment
MC ELROY, RONALD D & JANET A	6.90655	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
308 23RD ST	0040	PT TRACT C NW NE LANDS CORP LIMITS	1,750	5,000	Pen. Due	$0.00	$0.00	$0.00	MC ELROY, RONALD D & JANET A
Hillsboro, IL 62049-	2.0000	SCHRAM CITY 8-3-1245 S7 T08 R3	41,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,470	0	Total Due	$1,121.28	$1,121.28	$2,242.56	07/31/2025
			0	0	Paid	$1,121.28	$1,121.28	$2,242.56	MC ELROY, RONALD D & JANET A
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-209-008	04003	23RD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF SCHRAM CITY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
510 22ND ST	0090	PT TRACT C NW NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	3.0000	SCHRAM CITY 8-3-1241 S7 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-209-009	04003	100 23RD ST	0	0	Tax Due	$83.23	$83.23	$166.46	First Installment
BLANKENSHIP TRUST GENEVA	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2218 KLAR AV	0030	PT TRACT C LANDS CORP LIMITS	2,410	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, GEORGE & AMY HERN
HILLSBORO, IL 62049-	3.4300	SCHRAM CITY 8-3-1237 S7 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,410	0	Total Due	$83.23	$83.23	$166.46	06/30/2025
			0	0	Paid	$83.23	$83.23	$166.46	BLANKENSHIP, GEORGE & AMY HERN
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-209-010	04003	400 23RD ST	0	0	Tax Due	$48.35	$48.35	$96.70	First Installment
STEWART, KENT & KATHY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2212 MILLER AVE	0040	PT TRACT C NW NE LANDS CORP LIMITS	840	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, KENT & KATHY
HILLSBORO, IL 62049-0000	0.4800	SCHRAM CITY 8-3-1246 S7 T08 R3	560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,400	0	Total Due	$48.35	$48.35	$96.70	08/25/2025
			0	0	Paid	$48.35	$48.35	$96.70	STEWART, KENT & KATHY
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-209-012	04003	23RD ST	0	0	Tax Due	$170.25	$170.25	$340.50	First Installment
SCHMIDT, RANDY	6.90655	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
2217 MILLER AVE	0040	PT TRACT C NW NE LANDS CORP LIMITS	1,320	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, RANDY
HILLSBORO, IL 62049-0000	1.0200	SCHRAM CITY 8-3-1243 & 1246-1 S7 T08 R3	3,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,930	0	Total Due	$170.25	$170.25	$340.50	08/22/2025
			0	0	Paid	$170.25	$170.25	$340.50	SCHMIDT, RANDY
				0	Unpaid	$0.00	$0.00	$0.00	
17-07-209-014	04003	23RD ST	0	0	Tax Due	$279.03	$279.03	$558.06	First Installment
STEWART, KENT L	6.90655	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2212 MILLER ST	0040	PT NW NE	4,470	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, KENT L
HILLSBORO, IL 62049-0000	5.9400		3,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,080	0	Total Due	$279.03	$279.03	$558.06	08/25/2025
			0	0	Paid	$279.03	$279.03	$558.06	STEWART, KENT L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-226-001	04001	FILLMORE TR	7,230	0	**Tax Due**	$235.37	$235.37	**$470.74**	**First Installment**
KUNZ, PHYLLIS TRUSTEE	6.51086	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8 NORTH 12TH ST	0021	PT NE 8-3-694 1/4 S7 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUNZ, PHYLLIS TRUSTEE
NEW BADEN, IL 62265-	39.3300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,230	0	**Total Due**	$235.37	$235.37	**$470.74**	07/07/2025
			0	0	**Paid**	$235.37	$235.37	**$470.74**	KUNZ, PHYLLIS TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-251-001	04001	14001 FILLMORE TR	1,610	0	**Tax Due**	$52.41	$52.41	**$104.82**	**First Installment**
LAY, ROSS	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	PT SW NE 108 FT X 133 FT X 127 FT X 309 8/10 FT 8-3-695 S7 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAY, ROSS R
Litchfield, IL 62056-	3.5600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,610	0	**Total Due**	$52.41	$52.41	**$104.82**	08/29/2025
			0	0	**Paid**	$52.41	$52.41	**$104.82**	LAY, ROSS & MARY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-252-001	04001	2218 KLAR AV	12,190	0	**Tax Due**	$3,130.42	$3,130.42	**$6,260.84**	**First Installment**
BLANKENSHIP, GEORGE L TRUSTEE	6.51086	HILLSBORO, IL 62049-0000	670	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
2218 KLAR AVE	0011	PT SW NE 8-3-696 S7 T08 R3	3,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLANKENSHIP, GEORGE & AMY HERN
Hillsboro, IL 62049-	34.9100		85,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			102,160	0	**Total Due**	$3,130.42	$3,130.42	**$6,260.84**	06/30/2025
			0	0	**Paid**	$3,130.42	$3,130.42	**$6,260.84**	BLANKENSHIP, GEORGE & AMY HERN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-253-001	04001	FILLMORE TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC ROAD	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PUBLIC ROAD	0090	.57 A TR LYG SWLY & ELY CO HWY NO 8 & N OF TREMONT ST PT W1/2 E1/2 S7 T8 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.5700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-276-001	04001	FILLMORE TR	16,490	0	**Tax Due**	$536.82	$536.82	**$1,073.64**	**First Installment**
KUNZ, PHYLLIS TRUSTEE	6.51086	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8 NORTH 12TH ST	0021	PT E 1/2 NE 8-3-694 S7 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUNZ, PHYLLIS TRUSTEE
NEW BADEN, IL 62265-	45.7700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,490	0	**Total Due**	$536.82	$536.82	**$1,073.64**	07/07/2025
			0	0	**Paid**	$536.82	$536.82	**$1,073.64**	KUNZ, PHYLLIS TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-07-300-003	04005	12192 FILLMORE TR	0	0	**Tax Due**	$4,745.80	$4,745.80	**$9,491.60**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0080	BEG SW COR SW FRL1/4 E TO A PT 330' W OF SE COR SW FRL1/4 N 2361' NW 1820' S TO POB PT W FRL1/2 S7 T8 R3	118,380	0	**Pen. Due**	$142.37	$71.19	**$213.56**	HILLSBORO ENERGY, LLC
P O BOX 99	104.2400		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			118,380	0	**Total Due**	$4,888.17	$4,826.99	**$9,715.16**	10/24/2025
			0	0	**Paid**	$4,888.17	$4,826.99	**$9,715.16**	HILLSBORO ENERGY, LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-300-301	04001	ASHMORE TR	3,450	0	Tax Due	$112.31	$112.31	**$224.62**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW COAL RIGHTS 8-3-1067	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	138.0000	17-07.1-300-001 S7 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,450	0	Total Due	$112.31	$112.31	**$224.62**	07/21/2025
			0	0	Paid	$112.31	$112.31	**$224.62**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-400-001	04005	12244 FILLMORE TR	54,870	0	Tax Due	$2,199.71	$2,199.71	**$4,399.42**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0021	PT SE 8-3-703 S7 T08 R3	0	0	Pen. Due	$65.99	$33.00	**$98.99**	HILLSBORO ENERGY, LLC
P O BOX 99	142.5000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			54,870	0	Total Due	$2,265.70	$2,242.71	**$4,508.41**	10/24/2025
			0	0	Paid	$2,265.70	$2,242.71	**$4,508.41**	HILLSBORO ENERGY, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-400-002	04005	12350 FILLMORE TR	0	0	Tax Due	$382.06	$382.06	**$764.12**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0030	E 500 FT N 800 FT SE 8-3-703B S7 T08 R3	9,530	0	Pen. Due	$11.46	$5.73	**$17.19**	HILLSBORO ENERGY, LLC
P O BOX 99	8.4000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			9,530	0	Total Due	$393.52	$397.79	**$791.31**	10/24/2025
			0	0	Paid	$393.52	$397.79	**$791.31**	HILLSBORO ENERGY, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-400-003	04005	12350 FILLMORE TR	0	0	Tax Due	$682.33	$682.33	**$1,364.66**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0080	E 200 FT SE EX N 800 FT 8-3-703A S7 T08 R3	17,020	0	Pen. Due	$20.47	$10.23	**$30.70**	HILLSBORO ENERGY, LLC
P O BOX 99	8.4000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			17,020	0	Total Due	$702.80	$702.56	**$1,405.36**	10/24/2025
			0	0	Paid	$702.80	$702.56	**$1,405.36**	HILLSBORO ENERGY, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-400-005	04001	12350 FILLMORE TR	0	0	Tax Due	$188.82	$188.82	**$377.64**	**First Installment**
ULLMAN, EMERALD J	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
200 W MECHANIC ST	0060	N 164 FT W 125 FT E 650 FT N 800 FT SE 8-3-703-4 S7 T08 R3	1,100	0	Pen. Due	$0.00	$0.00	**$0.00**	ULLMAN, EMERALD & PEGGY J
HILLSBORO, IL 62049-0000	0.4500		4,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,800	0	Total Due	$188.82	$188.82	**$377.64**	05/15/2025
			0	0	Paid	$188.82	$188.82	**$377.64**	ULLMAN, EMERALD & PEGGY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-07-400-006	04005	12350 FILLMORE TR	0	0	Tax Due	$94.61	$94.61	**$189.22**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0030	N 800 FT W 150 FT E 650 FT SE EX N 164 FT W 125' S7 T08 R3	2,360	0	Pen. Due	$2.84	$1.42	**$4.26**	HILLSBORO ENERGY, LLC
P O BOX 99	2.0500		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			2,360	0	Total Due	$97.45	$106.03	**$203.48**	10/24/2025
			0	0	Paid	$97.45	$106.03	**$203.48**	HILLSBORO ENERGY, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-07-504-001	00000	6 INDUSTRIAL PARK DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-08-100-007	04001	FILLMORE TR	5,430	0	Tax Due	$176.77	$176.77	$353.54	First Installment
KUNZ, PHYLLIS TRUSTEE	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
8 NORTH 12TH ST	0021	PT NW 8-3-707-1 & 2 S8 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KUNZ, PHYLLIS TRUSTEE
NEW BADEN, IL 62265-	27.4600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,430	0	Total Due	$176.77	$176.77	$353.54	07/07/2025
			0	0	Paid	$176.77	$176.77	$353.54	KUNZ, PHYLLIS TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
17-08-100-008	04001	FILLMORE TR	19,050	0	Tax Due	$620.16	$620.16	$1,240.32	First Installment
KUNZ, PHYLLIS TRUSTEE	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
8 NORTH 12TH ST	0021	PT MID 2/3 NW 8-3-707 S8 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KUNZ, PHYLLIS TRUSTEE
NEW BADEN, IL 62265-	76.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,050	0	Total Due	$620.16	$620.16	$1,240.32	07/07/2025
			0	0	Paid	$620.16	$620.16	$1,240.32	KUNZ, PHYLLIS TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
17-08-100-009	04001	FILLMORE TR	3,940	0	Tax Due	$128.27	$128.27	$256.54	First Installment
KUNZ, PHYLLIS TRUSTEE	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
8 NORTH 12TH ST	0021	PT NW COR NW 8-3-710 & 709 S8 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KUNZ, PHYLLIS TRUSTEE
NEW BADEN, IL 62265-	9.0300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,940	0	Total Due	$128.27	$128.27	$256.54	07/07/2025
			0	0	Paid	$128.27	$128.27	$256.54	KUNZ, PHYLLIS TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
17-08-100-010	04001	FILLMORE TR	13,380	0	Tax Due	$435.58	$435.58	$871.16	First Installment
GARST, GARY W	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
41578 20TH AV	0021	PT E1/2 W1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	GARST, GARY W
Buffalo Center, IA 50424-	45.7900	S8 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,380	0	Total Due	$435.58	$435.58	$871.16	05/23/2025
			0	0	Paid	$435.58	$435.58	$871.16	GARST, GARY W
				0	Unpaid	$0.00	$0.00	$0.00	
17-08-100-304	04001	FILLMORE TR	2,333	0	Tax Due	$75.95	$75.95	$151.90	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 93 33/100 AC E 140 AC NW COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	93.3300	RIGHTS 8-3-1081 17-08.1-100-004 S8 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,333	0	Total Due	$75.95	$75.95	$151.90	07/21/2025
			0	0	Paid	$75.95	$75.95	$151.90	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-08-100-306	04001	FILLMORE TR	1,167	0	Tax Due	$37.99	$37.99	**$75.98**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E PT NW COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	46.6600	8-3-1162A 17-08.1-100-006 S8 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,167	0	Total Due	$37.99	$37.99	**$75.98**	
			0	0	Paid	$37.99	$37.99	**$75.98**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-08-200-002	04001	11094 SCHOOLHOUSE RD	0	0	Tax Due	$1,328.54	$1,328.54	**$2,657.08**	**First Installment**
STANTON, TERRI	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11094 SCHOOLHOUSE RD	0040	PT E 1/2 NE 8-3-705 S8 T08 R3	3,980	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STANTON, TERRI
HILLSBORO, IL 62049-0000	2.0000		47,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,810	0	Total Due	$1,328.54	$1,328.54	**$2,657.08**	
			0	0	Paid	$1,328.54	$1,328.54	**$2,657.08**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STANTON, TERRI
17-08-200-004	04001	13203 FILLMORE TR	1,410	0	Tax Due	$823.63	$823.63	**$1,647.26**	**First Installment**
FENTON, JOSHUA & LAINEY	6.51086	HILLSBORO, IL 62049-0000	740	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
13203 FILLMORE TR	0011	PT NE PT NW & PT SW	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	FENTON, JOSHUA & LAINEY
HILLSBORO, IL 62049	8.4000	S8 T8 R3	26,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,300	0	Total Due	$823.63	$823.63	**$1,647.26**	
			0	0	Paid	$823.63	$823.63	**$1,647.26**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FENTON, JOSHUA & LAINEY
17-08-200-005	04001	FILLMORE TR	25,200	0	Tax Due	$820.37	$820.37	**$1,640.74**	**First Installment**
GARST, GARY W	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
41578 20TH AV	0021	PT W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARST, GARY W
Buffalo Center, IA 50424-	73.9500	S8 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,200	0	Total Due	$820.37	$820.37	**$1,640.74**	
			0	0	Paid	$820.37	$820.37	**$1,640.74**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARST, GARY W
17-08-200-006	04001	FILLMORE TR	20,600	0	Tax Due	$871.48	$871.48	**$1,742.96**	**First Installment**
BOHNENSTIEHL, JEANNE L LIVING TRUST	6.51086	HILLSBORO, IL 62049	6,170	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
3516 OLD STAUNTON RD	0011	BEG SW COR SE NE N1351.94' E1962.38'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOHNENSTIEHL TRUCKING
EDWARDSVILLE, IL 62025-	47.1200	S530.92'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W131.34' W64.25' NW125.01' W335.13'	26,770	0	Total Due	$871.48	$871.48	**$1,742.96**	
		SW194.99' S	0	0	Paid	$871.48	$871.48	**$1,742.96**	05/15/2025
		874.88' TH W1312.42' S8 T8 R3		0	Unpaid	$0.00	$0.00	**$0.00**	BOHNENSTIEHL TRUCKING
17-08-200-301	04001	SCHOOLHOUSE RD	1,950	0	Tax Due	$63.48	$63.48	**$126.96**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E PT N 1/2 N 1/2 EX 2 AC COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	78.0000	REVISED 8-3-1162 17-08.1-200-001 S8 T08	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R3	1,950	0	Total Due	$63.48	$63.48	**$126.96**	
			0	0	Paid	$63.48	$63.48	**$126.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-08-300-004	04005	FILLMORE TR	0	0	Tax Due	$119.87	$119.87	$239.74	First Installment
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0030	W24.75' S2310' SW 8-3-716 S8 T08 R3	2,990	0	Pen. Due	$3.60	$1.80	$5.40	HILLSBORO ENERGY, LLC
P O BOX 99	1.7800		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-			2,990	0	Total Due	$123.47	$131.67	$255.14	
			0	0	Paid	$123.47	$131.67	$255.14	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLSBORO ENERGY, LLC
17-08-300-007	04001	FILLMORE TR	3,890	0	Tax Due	$126.64	$126.64	$253.28	First Installment
KUNZ, PHYLLIS TRUSTEE	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
8 NORTH 12TH ST	0021	W 13 1/2 AC N PT SW 8-3-712 & 714 S8	0	0	Pen. Due	$0.00	$0.00	$0.00	KUNZ, PHYLLIS TRUSTEE
NEW BADEN, IL 62265-	13.3300	T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,890	0	Total Due	$126.64	$126.64	$253.28	
			0	0	Paid	$126.64	$126.64	$253.28	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	KUNZ, PHYLLIS TRUSTEE
17-08-300-013	04001	13082 FILLMORE TR	1,720	0	Tax Due	$1,012.77	$1,012.77	$2,025.54	First Installment
KUNZ, NIKOLAS	6.51086	HILLSBORO, IL 62049-0000	29,390	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
444 N JACKSON ST	0011	PT W1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KUNZ, NIKOLAS & MINDI J
Trenton, IL 62293-1022	7.0100	S8 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,110	0	Total Due	$1,012.77	$1,012.77	$2,025.54	
			0	0	Paid	$1,012.77	$1,012.77	$2,025.54	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	KUNZ, NIKOLAS & MINDI J
17-08-300-014	04001	FILLMORE TR	21,120	0	Tax Due	$687.55	$687.55	$1,375.10	First Installment
RENEWA I LLC	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
2200 POST OAK BLVD	0021	PT W1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	DIMENSION ENERGY LLC
SUITE 1525	62.3800	S8 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77056-			21,120	0	Total Due	$687.55	$687.55	$1,375.10	
			0	0	Paid	$687.55	$687.55	$1,375.10	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	RENEWA I LLC
17-08-300-015	04001	13145 FILLMORE TR	22,170	0	Tax Due	$721.73	$721.73	$1,443.46	First Installment
RENEWA I LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2200 POST OAK BLVD	0021	PT E1/2 SW1/4	0	0	Pen. Due	$0.00	$10.83	$10.83	RENEWA I LLC
STE 1525	68.8300	S8 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77056-			22,170	0	Total Due	$721.73	$732.56	$1,454.29	
			0	0	Paid	$721.73	$732.56	$1,454.29	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	RENEWA I LLC
17-08-300-016	04001	FILLMORE TR	1,380	0	Tax Due	$44.93	$44.93	$89.86	First Installment
GARST, GARY W	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
41578 20TH AV	0021	PT SW1/4 LYG N C/L FILLMORE TR	0	0	Pen. Due	$0.00	$0.00	$0.00	GARST, GARY W
Buffalo Center, IA 50424-	4.8600	S8 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,380	0	Total Due	$44.93	$44.93	$89.86	
			0	0	Paid	$44.93	$44.93	$89.86	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARST, GARY W

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-08-300-301	04001	FILLMORE TR	532	0	Tax Due	$17.32	$17.32	$34.64	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 20 AC SW & 1 29/100 AC SW COR SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	21.2900	COAL RIGHTS 8-3-1082 & 1083	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		17-08.1-300-001 S8 T08 R3	532	0	Total Due	$17.32	$17.32	$34.64	
			0	0	Paid	$17.32	$17.32	$34.64	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
17-08-300-303	04001	FILLMORE TR	3,468	0	Tax Due	$112.90	$112.90	$225.80	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW EX N 20 AC & EX 341 FT OFF W SIDE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	138.7100	COAL RIGHTS 8-3-1166-5 17-08.1-300-003	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S8 T08 R3	3,468	0	Total Due	$112.90	$112.90	$225.80	
			0	0	Paid	$112.90	$112.90	$225.80	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
17-08-400-002	04001	FILLMORE TR	25,250	0	Tax Due	$822.00	$822.00	$1,644.00	First Installment
GOLDSBOROUGH FAMILY FARM TRUST C	6.51086	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
KATHLEEN M GOLDSBOROUGH	0021	E 1/2 SE 8-3-717 S8 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDSBOROUGH FAMILY FARM TRUS
404 E CEDAR	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Cowden, IL 62422-			25,250	0	Total Due	$822.00	$822.00	$1,644.00	
			0	0	Paid	$822.00	$822.00	$1,644.00	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOLDSBOROUGH FAMILY FARM TRUS
17-08-400-003	04001	SCHOOLHOUSE RD	25,620	0	Tax Due	$834.04	$834.04	$1,668.08	First Installment
CAULK , LESLIE L & CONNIE J GARRETT	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
TRUSTEES	0021	W 1/2 SE EX E 200' N 400' NW NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CONNIE J GARRETT
2000 EDGEWOOD DR	79.3500	8-3-718 S8 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BRIDGEPORT, TX 76426-			25,620	0	Total Due	$834.04	$834.04	$1,668.08	
			0	0	Paid	$834.04	$834.04	$1,668.08	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	CONNIE J GARRETT
17-08-400-004	04001	13256 FILLMORE TR	0	0	Tax Due	$922.92	$922.92	$1,845.84	First Installment
SNODDY, RONALD C/O CORELOGIC	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0040	E 200' N 400' NW NW SE 8-3-718-1 S8 T08	5,640	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	1.8500	R3	28,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,350	0	Total Due	$922.92	$922.92	$1,845.84	
			0	0	Paid	$922.92	$922.92	$1,845.84	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-08-400-301	04001	FILLMORE TR	6,000	0	Tax Due	$195.33	$195.33	$390.66	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 3/4 E 1/2 COAL RIGHTS 8-3-1080	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	240.0000	17-08.1-400-001 S8 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,000	0	Total Due	$195.33	$195.33	$390.66	
			0	0	Paid	$195.33	$195.33	$390.66	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-09-100-005	04001	FILLMORE TR	49,360	0	Tax Due	$1,606.88	$1,606.88	**$3,213.76**	**First Installment**
POLETTI, RONALD T TRUSTEE	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1333 SPRING VALLEY RD	0021	BEG NW COR SEC 9 E2639.13' S1274.48' W3960' N 1054.16' E351.95' N274.5' W351.95' E1321.19' S9 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLETTI, RONALD T TRUSTEE
TROY, IL 62294-	116.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,360	0	Total Due	$1,606.88	$1,606.88	**$3,213.76**	
			0	0	Paid	$1,606.88	$1,606.88	**$3,213.76**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	POLETTI, RONALD T TRUSTEE
17-09-100-007	04001	FILLMORE TR	27,710	0	Tax Due	$902.08	$902.08	**$1,804.16**	**First Installment**
JTLT PROPERTIES LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
2701 BECKER RD	0021	BEG SE COR NW W2101.55' N635.07' N104.10' N91.95' E131.34' N530.92' E1997.62' S1396.23' VS9 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JTLT PROPERTIES LLC
HIGHLAND, IL 62249-	65.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,710	0	Total Due	$902.08	$902.08	**$1,804.16**	
			0	0	Paid	$902.08	$902.08	**$1,804.16**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JTLT PROPERTIES LLC
17-09-100-008	04001	14001 FILLMORE TR	4,380	0	Tax Due	$176.12	$176.12	**$352.24**	**First Installment**
BOHNENSTIEHL, JEANNE, JASON & DANA	6.51086	HILLSBORO, IL 62049-0000	1,030	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
3516 OLD STAUNTON RD	0011	PT SW NW SEC 9 & PT SE NE SEC 8 S9 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOHNENSTIEHL TRUCKING
EDWARDSVILLE, IL 62025	10.8200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,410	0	Total Due	$176.12	$176.12	**$352.24**	
			0	0	Paid	$176.12	$176.12	**$352.24**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOHNENSTIEHL TRUCKING
17-09-100-009	04001	14001 FILLMORE TR	0	0	Tax Due	$1,269.29	$1,269.29	**$2,538.58**	**First Installment**
JYAWOOK MARSHALL & ASHLEY, C/O BAI	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
OF HILLSBORO ATTN: AMBER	0040	PT SW NW S9 T8 R3	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	1.1500		41,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			44,990	0	Total Due	$1,269.29	$1,269.29	**$2,538.58**	
			0	0	Paid	$1,269.29	$1,269.29	**$2,538.58**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
17-09-100-301	04001	FILLMORE TR	1,000	0	Tax Due	$32.56	$32.56	**$65.12**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NW COAL RIGHTS REVISED 8-3-1163 17-09.1-100-001 S9 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$32.56	$32.56	**$65.12**	
			0	0	Paid	$32.56	$32.56	**$65.12**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-09-200-001	04001	14351 FILLMORE TR	61,390	0	Tax Due	$2,870.18	$2,870.18	**$5,740.36**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.51086	HILLSBORO, IL 62049-0000	17,786	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0011	NE 8-3-719 S9 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	160.0000		6,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,166	0	Total Due	$2,870.18	$2,870.18	**$5,740.36**	
			0	0	Paid	$2,870.18	$2,870.18	**$5,740.36**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-09-200-301	04001	FILLMORE TR	4,000	0	Tax Due	$130.22	$130.22	**$260.44**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE COAL RIGHTS 8-3-1166-7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	17-09.1-200-001 S9 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$130.22	$130.22	**$260.44**	
			0	0	Paid	$130.22	$130.22	**$260.44**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-09-300-002	04001	FILLMORE TR	32,340	0	Tax Due	$1,052.81	$1,052.81	**$2,105.62**	**First Installment**
MOHR, VICTORIA L	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
114 NE 169TH PL	0021	W 1/2 SW EX BEG 1027' E OF NW COR, E	0	0	Pen. Due	$0.00	$15.79	**$15.79**	MOHR, VICTORIA L
GAINESVILLE, FL 32609-	77.5000	230' S 475', W 230' N 475' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-721-1 S9 T08 R3	32,340	0	Total Due	$1,052.81	$1,068.60	**$2,121.41**	
			0	0	Paid	$1,052.81	$1,068.60	**$2,121.41**	09/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOHR, VICTORIA L
17-09-300-003	04001	FILLMORE TR	29,090	0	Tax Due	$947.01	$947.01	**$1,894.02**	**First Installment**
CRAWFORD DANIEL & MARION TRUST	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
10223 E COUNTY RD 100 S	0021	E 1/2 SW 8-3-721-2 S9 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAWFORD DANIEL & MARION TRUS
AVON, IN 46123-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,090	0	Total Due	$947.01	$947.01	**$1,894.02**	
			0	0	Paid	$947.01	$947.01	**$1,894.02**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAWFORD DANIEL & MARION TRUS
17-09-300-004	04001	14012 FILLMORE TR	80	0	Tax Due	$1,386.46	$1,386.46	**$2,772.92**	**First Installment**
PAYNE, RYAN E	6.51086	HILLSBORO, IL 62049-0000	4,329	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14012 FILLMORE TR	0011	PT W 1/2 SW BEG 1027' E OF NW COR, E	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	PAYNE, RYAN E
Hillsboro, IL 62049-	2.5000	230', S 475', W 230', N 475' TO POB	41,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-721 S9 T08 R3	48,589	0	Total Due	$1,386.46	$1,386.46	**$2,772.92**	
			0	0	Paid	$1,386.46	$1,386.46	**$2,772.92**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAYNE, RYAN E
17-09-300-301	04001	FILLMORE TR	11,000	0	Tax Due	$358.10	$358.10	**$716.20**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 & NW EX NW NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	440.0000	8-3-1084 17-09.1-300-001 S9 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,000	0	Total Due	$358.10	$358.10	**$716.20**	
			0	0	Paid	$358.10	$358.10	**$716.20**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-09-400-003	04001	E 15TH RD	30,750	0	Tax Due	$1,001.05	$1,001.05	**$2,002.10**	**First Installment**
LEHMAN, LAVONNE	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
525 MILLER ST	0021	E 1/2 SE 8-3-722 A S9 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEHMAN, LAVONNE
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,750	0	Total Due	$1,001.05	$1,001.05	**$2,002.10**	
			0	0	Paid	$1,001.05	$1,001.05	**$2,002.10**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEHMAN, LAVONNE

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-09-400-004	04001	14244 FILLMORE TR	6,470	0	Tax Due	$2,092.92	$2,092.92	**$4,185.84**	**First Installment**
MONDIN, JOHN	6.51086	HILLSBORO, IL 62049-0000	28,340	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
14244 FILLMORE TRL	0011	W 1/2 NW SE 8-3-722 S9 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	MONDIN, JOHN
HILLSBORO, IL 62049-0000	20.0000		32,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,290	0	Total Due	$2,092.92	$2,092.92	**$4,185.84**	
			0	0	Paid	$2,092.92	$2,092.92	**$4,185.84**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MONDIN, JOHN
17-09-400-006	04001	16249 FILLMORE TR	7,380	0	Tax Due	$240.25	$240.25	**$480.50**	**First Installment**
BOAS, JOSEPH L TRUSTEE	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	E1/2 NW SE 8-3-722-3 S09 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,380	0	Total Due	$240.25	$240.25	**$480.50**	
			0	0	Paid	$240.25	$240.25	**$480.50**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-09-400-007	04001	FILLMORE TR	14,060	0	Tax Due	$457.72	$457.72	**$915.44**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	SW SE 8-3-722-2 S9 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,060	0	Total Due	$457.72	$457.72	**$915.44**	
			0	0	Paid	$457.72	$457.72	**$915.44**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-10-100-001	04001	15265 FILLMORE TR	29,940	0	Tax Due	$974.68	$974.68	**$1,949.36**	**First Installment**
HOUCK, LARRY D & HEIDI J TRUSTEES	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 307	0021	W 1/2 NW 8-3-725 S10 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,940	0	Total Due	$974.68	$974.68	**$1,949.36**	
			0	0	Paid	$974.68	$974.68	**$1,949.36**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOUCK, LARRY D & HEIDI J TRUSTEI
17-10-100-003	04001	FILLMORE TR	30,420	0	Tax Due	$990.30	$990.30	**$1,980.60**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	PT E1/2 NW1/4 S10 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	75.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,420	0	Total Due	$990.30	$990.30	**$1,980.60**	
			0	0	Paid	$990.30	$990.30	**$1,980.60**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-10-100-004	04001	15119 FILLMORE TR	1,020	0	Tax Due	$2,300.94	$2,300.94	**$4,601.88**	**First Installment**
BLANKENSHIP TRUST GENEVA C/O AMY HERNANDEZ	6.51086	HILLSBORO, IL 62049	29,970	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
17413 DEER TR	0011	BEG SW COR E1/2 NW1/4 E580.5' N375' W580.5' S375' TO POB S10 T8 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENSHIP TRUST GENEVA C/O A
HILLSBORO, IL 62049-	5.0000		36,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,680	0	Total Due	$2,300.94	$2,300.94	**$4,601.88**	
			0	0	Paid	$2,300.94	$2,300.94	**$4,601.88**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLANKENSHIP TRUST GENEVA C/O A

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-10-100-301	04001	FILLMORE TR	16,000	0	Tax Due	$520.87	$520.87	**$1,041.74**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 10 COAL RIGHTS 8-3-1085	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	17-10.1-100-001 S10 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$520.87	$520.87	**$1,041.74**	07/21/2025
			0	0	Paid	$520.87	$520.87	**$1,041.74**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-200-001	04001	15265 FILLMORE TR	31,660	0	Tax Due	$1,030.67	$1,030.67	**$2,061.34**	**First Installment**
HOUCK, LARRY D & HEIDI J TRUSTEES	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 307	0021	W 1/2 NE 8-3-724 S10 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,660	0	Total Due	$1,030.67	$1,030.67	**$2,061.34**	09/05/2025
			0	0	Paid	$1,030.67	$1,030.67	**$2,061.34**	HOUCK, LARRY D & HEIDI J TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-200-002	04001	10120 COFFEEN RD	30,040	0	Tax Due	$977.93	$977.93	**$1,955.86**	**First Installment**
JURGENA, WILLIAM D & TRACY S	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 129	0021	E 1/2 NE 8-3-723 S10 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JURGENA, WILLIAM D & TRACY S
Irving, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,040	0	Total Due	$977.93	$977.93	**$1,955.86**	06/30/2025
			0	0	Paid	$977.93	$977.93	**$1,955.86**	JURGENA, WILLIAM D & TRACY S
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-300-003	04001	15119 FILLMORE TR	16,910	0	Tax Due	$550.50	$550.50	**$1,101.00**	**First Installment**
L & L HUBER FARMS LLC C/O PATRICIA MUNSELL	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
221 BROOKVIEW DR	0021	E 1/2 E 1/2 SW 8-3-727 S10 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	L & L HUBER FARMS LLC C/O PATRICI
Farmer City, IL 61842-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,910	0	Total Due	$550.50	$550.50	**$1,101.00**	05/27/2025
			0	0	Paid	$550.50	$550.50	**$1,101.00**	L & L HUBER FARMS LLC C/O PATRICI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-300-004	04001	FILLMORE TR	8,750	0	Tax Due	$284.85	$284.85	**$569.70**	**First Installment**
RAPP, RONALD & JANET	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11487 MAYER RD	0021	PT SW1/4-BEG NW COR S 864.01' E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPP, RONALD & JANET
HIGHLAND, IL 62249-3301	23.2600	1177.86' N 855.34' W 1179.63' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-729-1 & 728-1 S10 T8 R3	8,750	0	Total Due	$284.85	$284.85	**$569.70**	09/04/2025
			0	0	Paid	$284.85	$284.85	**$569.70**	RAPP, RONALD & JANET
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-10-300-005	04001	E 15TH RD	20,150	0	Tax Due	$655.97	$655.97	**$1,311.94**	**First Installment**
RAPP AGLAND INC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11487 MAYER RD	0021	IRR TR SW1/4 8-3-729-2 & 728-2 S10 T8	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPP AGLAND INC
HIGHLAND, IL 62249-3301	49.4900	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,150	0	Total Due	$655.97	$655.97	**$1,311.94**	09/04/2025
			0	0	Paid	$655.97	$655.97	**$1,311.94**	RAPP AGLAND INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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17-10-300-006	04001	15090 FILLMORE TR	1,990	0	Tax Due	$2,665.55	$2,665.55	$5,331.10	First Installment
LYNCH, BRADY & HALEY	6.51086	HILLSBORO, IL 62049-0000	680	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
15090 FILLMORE TR	0011	IRR TR SW1/4 8-3-729 & 728 S10 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	6.9000		82,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,880	0	Total Due	$2,665.55	$2,665.55	$5,331.10	
			0	0	Paid	$2,665.55	$2,665.55	$5,331.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-10-300-008	04001	FILLMORE TR	9,150	0	Tax Due	$297.87	$297.87	$595.74	First Installment
JANSEN, WAYNE D & TINA S	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
602 MAPLE ST	0021	PT SW1/4 8-3-729-3 & 728-3 S10 T8 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	JANSEN, WAYNE D & TINA S
HILLSBORO, IL 62049-	21.2900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,150	0	Total Due	$297.87	$297.87	$595.74	
			0	0	Paid	$297.87	$297.87	$595.74	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JANSEN, WAYNE D & TINA S
17-10-300-009	04001	FILLMORE TR	9,220	0	Tax Due	$300.15	$300.15	$600.30	First Installment
JANSEN, WAYNE D & TINA S	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
602 MAPLE ST (SC)	0021	E1/2 PT SW PT SW1/4 8-3-729-4 & 728-4 S10 T8 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	JANSEN, WAYNE D & TINA S
Hillsboro, IL 62049-	21.2900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,220	0	Total Due	$300.15	$300.15	$600.30	
			0	0	Paid	$300.15	$300.15	$600.30	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JANSEN, WAYNE D & TINA S
17-10-400-002	04006	9291 COFFEEN RD	32,140	0	Tax Due	$1,077.76	$1,077.76	$2,155.52	First Installment
E & M HUBER LAND CO LLC C/O DEBRA ARMENTROUT	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
6878 WEST DR	0021	E 1/2 SE 8-3-730 S10 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	E & M HUBER LAND CO LLC C/O DEBI
Moro, IL 62067-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,140	0	Total Due	$1,077.76	$1,077.76	$2,155.52	
			0	0	Paid	$1,077.76	$1,077.76	$2,155.52	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	E & M HUBER LAND CO LLC C/O DEBI
17-10-400-003	04001	15218 FILLMORE TR	1,810	0	Tax Due	$98.32	$98.32	$196.64	First Installment
BLANKENSHIP, GEORGE & AMY HERNANI	6.51086	HILLSBORO, IL 62049	1,210	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2218 KLAR AV	0011	PT W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, GEORGE & AMY HERI
Hillsboro, IL 62049-	5.0000	S10 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,020	0	Total Due	$98.32	$98.32	$196.64	
			0	0	Paid	$98.32	$98.32	$196.64	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLANKENSHIP, GEORGE & AMY HERI
17-10-400-004	04001	FILLMORE TR	30,720	0	Tax Due	$1,000.07	$1,000.07	$2,000.14	First Installment
L & L HUBER FARMS LLC C/O PATRICIA MUNSELL	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
221 BROOKVIEW DR	0021	PT W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	L & L HUBER FARMS LLC C/O PATRICI
Farmer City, IL 61842-	75.0000	S10 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,720	0	Total Due	$1,000.07	$1,000.07	$2,000.14	
			0	0	Paid	$1,000.07	$1,000.07	$2,000.14	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	L & L HUBER FARMS LLC C/O PATRICI

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17-11-100-004	04001	FILLMORE TR	58,040	0	Tax Due	$1,889.45	$1,889.45	**$3,778.90**	**First Installment**
CORNER POST FARM LLC	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	NW1/4 SEC 11 (EX COMM SW COR NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	155.0000	E1090.41' TO BEG N621' E351' S621'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W351' TO POB) 8-3-734 S11 T08 R3	58,040	0	Total Due	$1,889.45	$1,889.45	**$3,778.90**	
			0	0	Paid	$1,889.45	$1,889.45	**$3,778.90**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-11-100-005	04001	16103 FILLMORE TR	1,150	0	Tax Due	$868.13	$868.13	**$1,736.26**	**First Installment**
MOLLETT, MELVIN D JR & STACI M	6.51086	HILLSBORO, IL 62049-0000	827	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
16103 FILLMORE TR	0011	PT NW1/4 SEC 11 COMM SW COR NW1/4	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	MOLLETT, MELVIN D JR & STACI M
Hillsboro, IL 62049-	5.0000	E1090.41' TO BEG N621' E351' S621'	27,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W351' TO POB 8-3-741-1 S11 T8 R3	32,667	0	Total Due	$868.13	$868.13	**$1,736.26**	
			0	0	Paid	$868.13	$868.13	**$1,736.26**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOLLETT, MELVIN D JR & STACI M
17-11-100-301	04001	FILLMORE TR	15,975	0	Tax Due	$520.06	$520.06	**$1,040.12**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 11 EX 1 AC PT N 1/2 FOR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	639.0000	SCHOOL COAL RIGHTS 8-3-1086	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		17-11.1-100-001 S11 T08 R3	15,975	0	Total Due	$520.06	$520.06	**$1,040.12**	
			0	0	Paid	$520.06	$520.06	**$1,040.12**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-11-200-001	04001	16249 FILLMORE TR	5,940	0	Tax Due	$193.38	$193.38	**$386.76**	**First Installment**
CORNER POST FARM LLC	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	N PT NE 8-3-732 S11 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
IRVING, IL 62051-	44.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,940	0	Total Due	$193.38	$193.38	**$386.76**	
			0	0	Paid	$193.38	$193.38	**$386.76**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-11-200-002	04001	16249 FILLMORE TR	40,000	0	Tax Due	$1,995.58	$1,995.58	**$3,991.16**	**First Installment**
CORNER POST FARM LLC	6.51086	HILLSBORO, IL 62049-0000	2,040	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0011	S PT NE 8-3-733 S11 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
IRVING, IL 62051-	116.0000		16,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,300	0	Total Due	$1,995.58	$1,995.58	**$3,991.16**	
			0	0	Paid	$1,995.58	$1,995.58	**$3,991.16**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-11-300-002	04001	10120 COFFEEN RD	0	0	Tax Due	$975.65	$975.65	**$1,951.30**	**First Installment**
HOPWOOD, RONALD E & KELLEY R	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
10120 COFFEEN RD	0040	PT SW1/4 COM SW COR SW1/4 N1417' TO	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	HOPWOOD, RONALD E & KELLEY R
Hillsboro, IL 62049-	1.4000	POB N250' E245' S250' W245' TO POB	32,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T8 R3	35,970	0	Total Due	$975.65	$975.65	**$1,951.30**	
			0	0	Paid	$975.65	$975.65	**$1,951.30**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOPWOOD, RONALD E & KELLEY R

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17-11-300-003	04001	10120 COFFEEN RD	64,690	0	Tax Due	$2,302.24	$2,302.24	**$4,604.48**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	6.51086	HILLSBORO, IL 62049	6,030	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0011	SW1/4 (EX COM SW COR SW1/4 N1417'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	158.6000	TO POB N250' E245' S250' W245' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T8 R3	70,720	0	Total Due	$2,302.24	$2,302.24	**$4,604.48**	
			0	0	Paid	$2,302.24	$2,302.24	**$4,604.48**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
17-11-400-001	04001	FILLMORE TR	53,820	0	Tax Due	$1,752.07	$1,752.07	**$3,504.14**	**First Installment**
RAYHILL , PAUL A	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
111 COPE ST	0021	BAL SE 8-3-737 S11 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAYHILL , PAUL A
BUFFALO, IL 62515-	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,820	0	Total Due	$1,752.07	$1,752.07	**$3,504.14**	
			0	0	Paid	$1,752.07	$1,752.07	**$3,504.14**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAYHILL , PAUL A
17-11-400-002	04001	FILLMORE TR	17,060	0	Tax Due	$555.38	$555.38	**$1,110.76**	**First Installment**
JENKINS, WILLIAM K C/O KYLE JENKINS	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
105 PLEASANT RIDGE DR	0021	E 1/2 E 1/2 SE 8-3-736 S11 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JENKINS, WILLIAM K C/O KYLE JENKI
Edwardsville, IL 62025-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,060	0	Total Due	$555.38	$555.38	**$1,110.76**	
			0	0	Paid	$555.38	$555.38	**$1,110.76**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JENKINS, WILLIAM K C/O KYLE JENKI
17-12-100-001	04001	BRUSHY TR	38,730	0	Tax Due	$1,260.83	$1,260.83	**$2,521.66**	**First Installment**
JENKINS, WILLIAM K C/O KYLE JENKINS	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
105 PLEASANT RIDGE DR	0021	NW 8-3-741 S12 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JENKINS, WILLIAM K C/O KYLE JENKI
Edwardsville, IL 62025-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,730	0	Total Due	$1,260.83	$1,260.83	**$2,521.66**	
			0	0	Paid	$1,260.83	$1,260.83	**$2,521.66**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JENKINS, WILLIAM K C/O KYLE JENKI
17-12-100-301	04001	FILLMORE TR	8,000	0	Tax Due	$260.44	$260.44	**$520.88**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 COAL RIGHTS 8-3-1088	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	320.0000	17-12.1-100-001 S12 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,000	0	Total Due	$260.44	$260.44	**$520.88**	
			0	0	Paid	$260.44	$260.44	**$520.88**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-12-200-001	04001	17283 FILLMORE TR	23,260	0	Tax Due	$4,876.80	$4,876.80	**$9,753.60**	**First Installment**
RONEN, DENNIS & ANDREA	6.51086	Hillsboro, IL 62049-0000	20,935	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17283 FILLMORE TR	0011	W 1/2 NE 8-3-740 S12 T08 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RONEN, DENNIS & ANDREA
Irving, IL 62051-	80.0000		113,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			160,805	0	Total Due	$4,876.80	$4,876.80	**$9,753.60**	
			0	0	Paid	$4,876.80	$4,876.80	**$9,753.60**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RONEN, DENNIS & ANDREA

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-12-200-005	04001	FILLMORE TR	20,630	0	**Tax Due**	$671.60	$671.60	**$1,343.20**	**First Installment**
TIEMANN, CAROLYN M	6.51086	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
365 N 14TH AV	0021	E1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TIEMANN, CAROLYN M
Litchfield, IL 62056-	80.0000	S12 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,630	0	**Total Due**	$671.60	$671.60	**$1,343.20**	07/07/2025
			0	0	**Paid**	$671.60	$671.60	**$1,343.20**	TIEMANN, CAROLYN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-12-300-001	04001	E 17TH RD	33,280	0	**Tax Due**	$1,083.41	$1,083.41	**$2,166.82**	**First Installment**
JENKINS, WILLIAM K C/O KYLE JENKINS	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
105 PLEASANT RIDGE DR	0021	W 1/2 SW 8-3-744 S12 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JENKINS, WILLIAM K C/O KYLE JENKI
Edwardsville, IL 62025-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,280	0	**Total Due**	$1,083.41	$1,083.41	**$2,166.82**	06/10/2025
			0	0	**Paid**	$1,083.41	$1,083.41	**$2,166.82**	JENKINS, WILLIAM K C/O KYLE JENKI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-12-300-003	04001	17302 FILLMORE TR	5,690	0	**Tax Due**	$185.24	$185.24	**$370.48**	**First Installment**
BENNINGTON, JERRY E	6.51086	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17302 FILLMORE TRAIL	0021	E SIDE E 1/2 SW 8-3-742 S12 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNINGTON, JERRY E
IRVING, IL 62051-0000	14.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,690	0	**Total Due**	$185.24	$185.24	**$370.48**	07/31/2025
			0	0	**Paid**	$185.24	$185.24	**$370.48**	BENNINGTON, JERRY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-12-300-005	04001	10266 E 17TH RD	0	0	**Tax Due**	$1,314.22	$1,314.22	**$2,628.44**	**First Installment**
WILLIAMS, JOSHUA S & JEANNIE L	6.51086	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
10266 E 17TH RD	0040	NW COR OF E1/2 OF SW1/4	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JOSHUA S & JEANNIE L
HILLSBORO, IL 62049-	3.0400	S12 T8 R3	37,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,370	0	**Total Due**	$1,314.22	$1,314.22	**$2,628.44**	07/17/2025
			0	0	**Paid**	$1,314.22	$1,314.22	**$2,628.44**	WILLIAMS, JOSHUA S & JEANNIE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-12-300-006	04001	E 17TH RD	32,130	0	**Tax Due**	$1,045.97	$1,045.97	**$2,091.94**	**First Installment**
NOLAN , SUSAN J TRUSTEE	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
18 BUCKINGHAM RD	0021	E1/2 OF SW (EX 3.04 AC TR)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOLAN , SUSAN J TRUSTEE
Chatham, IL 62629-	90.0000	S12 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,130	0	**Total Due**	$1,045.97	$1,045.97	**$2,091.94**	06/05/2025
			0	0	**Paid**	$1,045.97	$1,045.97	**$2,091.94**	NOLAN , SUSAN J TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-12-300-301	04001	E 17TH RD	2,000	0	**Tax Due**	$65.11	$65.11	**$130.22**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SW COAL RIGHTS 8-3-1087B	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	17-12.1-300-001 S12 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$65.11	$65.11	**$130.22**	07/21/2025
			0	0	**Paid**	$65.11	$65.11	**$130.22**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-12-300-302	04001	E 17TH RD	1,650	0	Tax Due	$53.72	$53.72	**$107.44**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	BAL E 1/2 SW COAL RIGHTS 8-3-1087A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	66.0000	17-12.1-300-002 S12 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,650	0	Total Due	$53.72	$53.72	**$107.44**	
			0	0	Paid	$53.72	$53.72	**$107.44**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-12-300-303	04001	FILLMORE TR	350	0	Tax Due	$11.40	$11.40	**$22.80**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 14 AC E 1/2 SW COAL RIGHTS 8-3-1087	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	14.0000	& 1090 17-12.1-300-003 S12 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	Total Due	$11.40	$11.40	**$22.80**	
			0	0	Paid	$11.40	$11.40	**$22.80**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-12-400-001	04001	17302 FILLMORE TR	21,780	0	Tax Due	$872.23	$872.23	**$1,744.46**	**First Installment**
BENNINGTON, JERRY E	6.51086	IRVING, IL 62051-0000	1,203	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17302 FILLMORE TRL	0011	W 1/2 SE 2 HOMES HERE 1 ON PRIV	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BENNINGTON, JERRY E
IRVING, IL 62051-0000	80.0000	8-3-746 S12 T08 R3	17,970	6,150	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,943	0	Total Due	$872.23	$872.23	**$1,744.46**	
			0	0	Paid	$872.23	$872.23	**$1,744.46**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENNINGTON, JERRY E
17-12-400-004	04001	FILLMORE TR	2,190	0	Tax Due	$71.30	$71.30	**$142.60**	**First Installment**
BRACKEBUSCH FAMILY LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
19032 STATE HWY UU	0021	SE SE 8-3-747 S12 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRACKEBUSCH FAMILY LLC
MILLERSVILLE, MO 63766-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,190	0	Total Due	$71.30	$71.30	**$142.60**	
			0	0	Paid	$71.30	$71.30	**$142.60**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRACKEBUSCH FAMILY LLC
17-12-400-006	04001	FILLMORE TR	7,030	0	Tax Due	$228.86	$228.86	**$457.72**	**First Installment**
KUNZ, MERILYN J	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
512 LAKECREST TR	0021	NE SE LYG S FILLMORE TR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUNZ, MERILYN J
Hillsboro, IL 62049-	40.0000	S12 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,030	0	Total Due	$228.86	$228.86	**$457.72**	
			0	0	Paid	$228.86	$228.86	**$457.72**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KUNZ, MERILYN J
17-12-400-301	04001	FILLMORE TR	3,975	0	Tax Due	$129.41	$129.41	**$258.82**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE EX 1 AC IN NE COAL RIGHTS 8-3-1089	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	159.0000	17-12.1-400-001 S12 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,975	0	Total Due	$129.41	$129.41	**$258.82**	
			0	0	Paid	$129.41	$129.41	**$258.82**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-13-100-001	04001	E 17TH RD	9,970	0	Tax Due	$324.57	$324.57	**$649.14**	**First Installment**
JENKINS, WILLIAM K C/O KYLE JENKINS	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
105 PLEASANT RIDGE DR	0021	N 1/3 W 1/2 NW 8-3-756 S13 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JENKINS, WILLIAM K C/O KYLE JENKI
Edwardsville, IL 62025-	26.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,970	0	Total Due	$324.57	$324.57	**$649.14**	06/10/2025
			0	0	Paid	$324.57	$324.57	**$649.14**	JENKINS, WILLIAM K C/O KYLE JENKI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-002	04001	E 17TH RD	10,790	0	Tax Due	$351.26	$351.26	**$702.52**	**First Installment**
TUETKEN, MYRON & BERNIECE TRUSTEI	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 341	0021	MID 1/3 W 1/2 NW 8-3-757 S13 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN, MYRON & BERNIECE
Irving, IL 62051-	26.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,790	0	Total Due	$351.26	$351.26	**$702.52**	07/17/2025
			0	0	Paid	$351.26	$351.26	**$702.52**	TUETKEN, MYRON & BERNIECE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-003	04006	9220 E 17TH RD	10,730	0	Tax Due	$562.86	$562.86	**$1,125.72**	**First Installment**
HUBER, DALE	6.70664	HILLSBORO, IL 62049-0000	2,705	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
9220 E 17TH RD	0011	S 1/3 W 1/2 NW 8-3-758 S13 T08 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DALE
HILLSBORO, IL 62049-0000	26.6700		17,970	6,610	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,395	0	Total Due	$562.86	$562.86	**$1,125.72**	05/15/2025
			0	0	Paid	$562.86	$562.86	**$1,125.72**	HUBER, DALE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-006	04001	E 17TH RD	29,920	0	Tax Due	$974.03	$974.03	**$1,948.06**	**First Installment**
PLUNKETT, JAMES D	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1195 METTLER RD	0021	PT E1/2 NW1/4 & S1/2 NW1/4 NE1/4 & 40'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PLUNKETT, JAMES D
NEW DOUGLAS, IL 62074-	84.3500	STRIP IN NW COR S OF SEC 12	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S13 T8 R3	29,920	0	Total Due	$974.03	$974.03	**$1,948.06**	07/09/2025
			0	0	Paid	$974.03	$974.03	**$1,948.06**	PLUNKETT, JAMES D
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-100-301	04001	E 17TH RD	4,500	0	Tax Due	$146.50	$146.50	**$293.00**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW & W 1/2 NW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	180.0000	8-3-1093 17-13.1-100-001 S13 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,500	0	Total Due	$146.50	$146.50	**$293.00**	07/21/2025
			0	0	Paid	$146.50	$146.50	**$293.00**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-200-002	04001	17302 FILLMORE TR	610	0	Tax Due	$19.86	$19.86	**$39.72**	**First Installment**
BENNINGTON, JERRY E	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17302 FILLMORE TRAIL	0021	N 1/2 E 1/2 NW NE 8-3-751 S13 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNINGTON, JERRY E
IRVING, IL 62051-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			610	0	Total Due	$19.86	$19.86	**$39.72**	07/31/2025
			0	0	Paid	$19.86	$19.86	**$39.72**	BENNINGTON, JERRY E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-13-200-003	04001	FILLMORE TR	1,100	0	Tax Due	$35.81	$35.81	$71.62	First Installment
BRACKEBUSCH FAMILY LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
19032 STATE HWY UU	0021	N 1/2 NE NE 8-3-749 S13 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKEBUSCH FAMILY LLC
MILLERSVILLE, MO 63766-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,100	0	Total Due	$35.81	$35.81	$71.62	
			0	0	Paid	$35.81	$35.81	$71.62	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRACKEBUSCH FAMILY LLC
17-13-200-005	04001	E 17TH RD	1,540	0	Tax Due	$50.14	$50.14	$100.28	First Installment
BURLESON, JUDY	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18011 PIPELINE ROAD	0021	S 1/2 NE NE 8-3-750 S13 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BOAS, JOAN C/O JANE SCHMIDT
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$50.14	$50.14	$100.28	
			0	0	Paid	$50.14	$50.14	$100.28	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOAS, JOAN C/O JANE SCHMIDT
17-13-200-006	04001	E 17TH RD	22,930	0	Tax Due	$746.47	$746.47	$1,492.94	First Installment
BURLESON, JUDY	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1811 PIPELINE ROAD	0021	S 1/2 NE 8-3-754 S13 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BOAS, JOAN C/O JANE SCHMIDT
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,930	0	Total Due	$746.47	$746.47	$1,492.94	
			0	0	Paid	$746.47	$746.47	$1,492.94	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOAS, JOAN C/O JANE SCHMIDT
17-13-200-301	04001	FILLMORE TR	1,000	0	Tax Due	$32.56	$32.56	$65.12	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 NE NE & E 1/ NW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	8-3-1094 17-13.1-200-001 S13 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$32.56	$32.56	$65.12	
			0	0	Paid	$32.56	$32.56	$65.12	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
17-13-200-302	04001	E 17TH RD	2,500	0	Tax Due	$81.39	$81.39	$162.78	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 1/2 NE NE & S 1/2 NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000	8-3-1091 17-13.1-200-002 S13 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,500	0	Total Due	$81.39	$81.39	$162.78	
			0	0	Paid	$81.39	$81.39	$162.78	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
17-13-300-001	04006	E 17TH RD	9,030	0	Tax Due	$302.81	$302.81	$605.62	First Installment
JURGENA TRUSTEES, C/O CAROL ELAM	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
8331 WALSHVILLE TR	0021	N 1/2 NW SW 8-3-759 S13 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	24.1200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,030	0	Total Due	$302.81	$302.81	$605.62	
			0	0	Paid	$302.81	$302.81	$605.62	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	JURGENA TRUSTEES, C/O CAROL EL

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-13-300-003	04006	E 17TH RD	12,570	0	Tax Due	$421.51	$421.51	**$843.02**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	NE SW 8-3-762 S13 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,570	0	Total Due	$421.51	$421.51	**$843.02**	07/07/2025
			0	0	Paid	$421.51	$421.51	**$843.02**	JURGENA TRUSTEES, C/O CAROL EL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-300-004	04006	E 17TH RD	1,710	0	Tax Due	$57.34	$57.34	**$114.68**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	N 8 1/4 AC SE SW 8-3-763 S13 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	8.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,710	0	Total Due	$57.34	$57.34	**$114.68**	07/07/2025
			0	0	Paid	$57.34	$57.34	**$114.68**	JURGENA TRUSTEES, C/O CAROL EL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-300-006	04006	E 17TH RD	4,740	0	Tax Due	$158.95	$158.95	**$317.90**	**First Installment**
CROWE, ELLEN	6.70664	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
27069 N 22ND AVE	0021	S1/2 NW1/4 SW1/4 (EX N4.12 AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROWE, ELLEN
ROSAMOND, IL 62083-3003	12.0600	S13 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,740	0	Total Due	$158.95	$158.95	**$317.90**	07/31/2025
			0	0	Paid	$158.95	$158.95	**$317.90**	CROWE, ELLEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-300-007	04006	E 17TH RD	5,150	0	Tax Due	$172.70	$172.70	**$345.40**	**First Installment**
CROWE, ELLEN	6.70664	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
27069 N 22ND AVE	0021	S3.812 AC S1/2 NW1/4 SW1/4 & N 8.25 AC SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROWE, ELLEN
ROSAMOND, IL 62083-3003	12.0700	S13 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,150	0	Total Due	$172.70	$172.70	**$345.40**	07/31/2025
			0	0	Paid	$172.70	$172.70	**$345.40**	CROWE, ELLEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-300-008	04006	17047 N 9TH AV	0	0	Tax Due	$628.75	$628.75	**$1,257.50**	**First Installment**
SPINNER, ERIKA	6.70664	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
17047 NORTH 9TH AV	0040	PT E1/2 SW SW	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, ERIKA
HILLSBORO, IL 62049-	1.1500	S13 T8 R3	21,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,750	0	Total Due	$628.75	$628.75	**$1,257.50**	07/17/2025
			0	0	Paid	$628.75	$628.75	**$1,257.50**	SPINNER, ERIKA
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-13-300-009	04006	N 9TH AV	21,330	0	Tax Due	$881.25	$881.25	**$1,762.50**	**First Installment**
ULRICI, MARLA	6.70664	HILLSBORO, IL 62049	4,950	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
15342 N 9TH AV	0011	S1/2 SW (EX N20 ACS & 1.15 AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ULRICI, MARLA
HILLSBORO, IL 62049-	63.7700	S13 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,280	0	Total Due	$881.25	$881.25	**$1,762.50**	08/31/2025
			0	0	Paid	$881.25	$881.25	**$1,762.50**	ULRICI, MARLA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-13-300-301	04006	E 17TH RD	4,000	0	**Tax Due**	$134.14	$134.14	**$268.28**	**First Installment**
COLT LLC	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW COAL RIGHTS 8-3-1092	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	17-13.1-300-001 S13 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	**Total Due**	$134.14	$134.14	**$268.28**	07/21/2025
			0	0	**Paid**	$134.14	$134.14	**$268.28**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-13-400-002	04006	DEER TR	19,560	0	**Tax Due**	$655.91	$655.91	**$1,311.82**	**First Installment**
BURLESON, JUDY	6.70664	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18011 PIPELINE ROAD	0021	BAL E 1/2 SE 8-3-764 S13 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOAS, JOAN C/O JANE SCHMIDT
Litchfield, IL 62056-	49.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,560	0	**Total Due**	$655.91	$655.91	**$1,311.82**	07/31/2025
			0	0	**Paid**	$655.91	$655.91	**$1,311.82**	BOAS, JOAN C/O JANE SCHMIDT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-13-400-003	04006	N 9TH AV	4,050	0	**Tax Due**	$135.81	$135.81	**$271.62**	**First Installment**
BROWN, KENNY	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
113 S OAK ST	0021	S 31 AC E 1/2 SE 8-3-765 S13 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, KENNETH B & JACQUELINE
IRVING, IL 62051-0000	31.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,050	0	**Total Due**	$135.81	$135.81	**$271.62**	09/03/2025
			0	0	**Paid**	$135.81	$135.81	**$271.62**	BROWN, KENNETH B & JACQUELINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-13-400-005	04006	17285 N 9TH AV	660	0	**Tax Due**	$2,117.49	$2,117.49	**$4,234.98**	**First Installment**
SCHEIFER, RONALD	6.70664	HILLSBORO, IL 62049-0000	4,756	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
17285 N 9TH AV	0011	PT W 1/2 SE BEG 780' E SW COR N	2,990	5,000	**Pen. Due**	$0.00	$31.76	**$31.76**	SCHEIFER, RONALD
HILLSBORO, IL 62049-	13.1800	1028.8', E 571.62', SW 1029.17', W 544.09'	65,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 8-3-766-2 S13 T08 R3	74,146	0	**Total Due**	$2,117.49	$2,149.25	**$4,266.74**	09/08/2025
			0	0	**Paid**	$2,117.49	$2,149.25	**$4,266.74**	SCHEIFER, RONALD & MARGARET
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-13-400-007	04006	17261 N 9TH AV	0	0	**Tax Due**	$532.17	$532.17	**$1,064.34**	**First Installment**
BEELER, ETHAN C/O SECURITY NATIONA BANK	6.70664	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	S 218' E 200' W 780' W 1/2 SE 8-3-766 A	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	1.0000	S13 T08 R3	18,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,870	0	**Total Due**	$532.17	$532.17	**$1,064.34**	09/02/2025
			0	0	**Paid**	$532.17	$532.17	**$1,064.34**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-13-400-008	04006	N 9TH AV	24,700	0	**Tax Due**	$828.27	$828.27	**$1,656.54**	**First Installment**
BURLESON, JUDY	6.70664	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18011 PIPELINE ROAD	0021	PT W1/2 SE1/4 8-3-766-3 S13 T8 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOAS, JOAN C/O JANE SCHMIDT
Litchfield, IL 62056-	63.9200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,700	0	**Total Due**	$828.27	$828.27	**$1,656.54**	07/31/2025
			0	0	**Paid**	$828.27	$828.27	**$1,656.54**	BOAS, JOAN C/O JANE SCHMIDT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-13-400-009	04006	17223 N 9TH AV	0	0	Tax Due	$2,208.50	$2,208.50	**$4,417.00**	**First Installment**
KNIGHT, KYLE DAVID	6.70664	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
17223 N 9TH AV	0040	PT SE1/4 8-3-766 S13 T08 R3	5,600	0	Pen. Due	$66.26	$0.00	**$66.26**	KNIGHT, KYLE DAVID
Hillsboro, IL 62049-	1.9000		66,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,860	0	Total Due	$2,274.76	$2,208.50	**$4,483.26**	
			0	0	Paid	$2,274.76	$2,208.50	**$4,483.26**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNIGHT, KYLE DAVID
17-13-400-301	04001	N 9TH AV	4,000	0	Tax Due	$130.22	$130.22	**$260.44**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE COAL RIGHTS 8-3-1071	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	17-13.1-400-001 S13 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$130.22	$130.22	**$260.44**	
			0	0	Paid	$130.22	$130.22	**$260.44**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-14-100-001	04001	9374 COFFEEN RD	37,660	0	Tax Due	$1,252.20	$1,252.20	**$2,504.40**	**First Installment**
TUETKEN, MYRON & BERNIECE TRUSTEI	6.51086	HILLSBORO, IL 62049-0000	805	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 341	0011	N 1/2 NW 8-3-769 S14 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN, MYRON & BERNIECE
Irving, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,465	0	Total Due	$1,252.20	$1,252.20	**$2,504.40**	
			0	0	Paid	$1,252.20	$1,252.20	**$2,504.40**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TUETKEN, MYRON & BERNIECE
17-14-100-002	04001	COFFEEN RD	34,970	0	Tax Due	$1,138.43	$1,138.43	**$2,276.86**	**First Installment**
MILLBURG, PHILIP & MONICA	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1083 MC CORDS TR	0021	S 1/2 NW 8-3-770 S14 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLBURG, PHILIP A & MONICA D
IRVING, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,970	0	Total Due	$1,138.43	$1,138.43	**$2,276.86**	
			0	0	Paid	$1,138.43	$1,138.43	**$2,276.86**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLBURG, PHILIP A & MONICA D
17-14-100-301	04001	COFFEEN RD	15,150	0	Tax Due	$493.20	$493.20	**$986.40**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 14 EX N 34 AC SW COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	606.0000	RIGHTS 8-3-1095 17-14.1-100-001 S14 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,150	0	Total Due	$493.20	$493.20	**$986.40**	
			0	0	Paid	$493.20	$493.20	**$986.40**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-14-200-001	04001	E 17TH RD	37,740	0	Tax Due	$1,228.60	$1,228.60	**$2,457.20**	**First Installment**
TUETKEN, KEVIN D	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
710 MAPLE ST	0021	N 1/2 NE 8-3-767 S14 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN, KEVIN D
Hillsboro, IL 62049-2639	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,740	0	Total Due	$1,228.60	$1,228.60	**$2,457.20**	
			0	0	Paid	$1,228.60	$1,228.60	**$2,457.20**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-14-200-003	04001	E 17TH RD	17,990	0	Tax Due	$585.65	$585.65	$1,171.30	First Installment
BAILEY, MARJORIE	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
411 S IL RT 127	0021	S1/2 S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BAILEY, MARJORIE
PO BOX 124	40.0000	S14 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			17,990	0	Total Due	$585.65	$585.65	$1,171.30	
			0	0	Paid	$585.65	$585.65	$1,171.30	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	BAILEY, MARJORIE
17-14-200-004	04001	E 17TH RD	19,080	0	Tax Due	$621.14	$621.14	$1,242.28	First Installment
ZALAR, JOHN ANTHONY TRUSTEE	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
673 N SAINT CLAIR ST	0021	N1/2 S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ZALAR, JOHN ANTHONY TRUSTEE
Painesville, OH 44077-	40.0000	S14 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,080	0	Total Due	$621.14	$621.14	$1,242.28	
			0	0	Paid	$621.14	$621.14	$1,242.28	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZALAR, JOHN ANTHONY TRUSTEE
17-14-300-001	04001	COFFEEN RD	14,950	0	Tax Due	$486.69	$486.69	$973.38	First Installment
L & L HUBER FARMS LLC C/O PATRICIA MUNSELL	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
221 BROOKVIEW DR	0021	NW SW 8-3-771 S14 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	L & L HUBER FARMS LLC C/O PATRICI
Farmer City, IL 61842-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,950	0	Total Due	$486.69	$486.69	$973.38	
			0	0	Paid	$486.69	$486.69	$973.38	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	L & L HUBER FARMS LLC C/O PATRICI
17-14-300-002	04001	COFFEEN RD	16,720	0	Tax Due	$544.31	$544.31	$1,088.62	First Installment
ERNST, BARBARA L	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 263	0021	NE SW 8-3-772 S14 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	ERNST, BARBARA L
Coffeen, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,720	0	Total Due	$544.31	$544.31	$1,088.62	
			0	0	Paid	$544.31	$544.31	$1,088.62	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ERNST, BARBARA L
17-14-300-003	04001	COFFEEN RD	13,260	0	Tax Due	$431.67	$431.67	$863.34	First Installment
NATALE, CINDY KABURICK	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
14470 ZIMMERMAN LN	0021	SW SW 8-3-773 S14 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	NATALE, CINDY KABURICK
ROGERS, AR 72756-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,260	0	Total Due	$431.67	$431.67	$863.34	
			0	0	Paid	$431.67	$431.67	$863.34	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	NATALE, CINDY KABURICK
17-14-300-004	04001	N 9TH AV	16,540	0	Tax Due	$538.45	$538.45	$1,076.90	First Installment
FUGATE, ERNEST L & LILA JEAN	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
2232 LOWELL AVE	0021	SE SW 8-3-775 S14 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FUGATE, ERNEST L & LILA JEAN
SPRINGFIELD, IL 62704-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,540	0	Total Due	$538.45	$538.45	$1,076.90	
			0	0	Paid	$538.45	$538.45	$1,076.90	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUGATE, ERNEST L & LILA JEAN

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-14-300-301	04001	COFFEEN RD	850	0	Tax Due	$27.67	$27.67	**$55.34**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 34 AC SW COAL RIGHTS 8-3-1069	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	34.0000	17-14.1-300-001 S14 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			850	0	Total Due	$27.67	$27.67	**$55.34**	07/21/2025
			0	0	Paid	$27.67	$27.67	**$55.34**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-400-001	04006	9197 E 17TH RD	33,560	0	Tax Due	$1,755.87	$1,755.87	**$3,511.74**	**First Installment**
SPINNER, GERARD F	6.70664	HILLSBORO, IL 62049-0000	2,052	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
18067 DEER TRL	0011	N 1/2 SE 8-3-774 S14 T08 R3	2,990	0	Pen. Due	$52.68	$0.00	**$52.68**	SPINNER, GERARD
HILLSBORO, IL 62049-0000	80.0000		13,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,362	0	Total Due	$1,808.55	$1,755.87	**$3,564.42**	08/25/2025
			0	0	Paid	$1,808.55	$1,755.87	**$3,564.42**	SPINNER, GERARD
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-14-400-002	04006	16315 N 9TH AV	30,830	0	Tax Due	$1,122.29	$1,122.29	**$2,244.58**	**First Installment**
HUBER, AGNES M	6.70664	HILLSBORO, IL 62049-0000	2,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
16315 N 9TH AV	0011	S 1/2 SE 8-3-776 S14 T08 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, AGNES M
HILLSBORO, IL 62049-0000	80.0000		22,550	13,902	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,370	0	Total Due	$1,122.29	$1,122.29	**$2,244.58**	08/12/2025
			0	0	Paid	$1,122.29	$1,122.29	**$2,244.58**	HUBER, AGNES M
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-100-001	04001	E 15TH RD	33,170	0	Tax Due	$1,133.64	$1,133.64	**$2,267.28**	**First Installment**
RAPP AGLAND INC	6.51086	HILLSBORO, IL 62049-0000	1,653	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11487 MAYER RD	0011	N 1/2 NW 8-3-779 S15 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPP AGLAND INC
HIGHLAND, IL 62249-3301	81.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,823	0	Total Due	$1,133.64	$1,133.64	**$2,267.28**	09/04/2025
			0	0	Paid	$1,133.64	$1,133.64	**$2,267.28**	RAPP AGLAND INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-100-002	04001	E 15TH RD	23,410	0	Tax Due	$762.10	$762.10	**$1,524.20**	**First Installment**
ERNST, BARBARA L	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 263	0021	N 3/4 S 1/2 NW 8-3-778 S15 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERNST, BARBARA L
Coffeen, IL 62017-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,410	0	Total Due	$762.10	$762.10	**$1,524.20**	07/31/2025
			0	0	Paid	$762.10	$762.10	**$1,524.20**	ERNST, BARBARA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-100-003	04001	E 15TH RD	7,670	0	Tax Due	$249.69	$249.69	**$499.38**	**First Installment**
ERNST, BARBARA L	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 263	0021	S 1/4 S 1/2 NW 8-3-780 S15 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERNST, BARBARA L
Coffeen, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,670	0	Total Due	$249.69	$249.69	**$499.38**	07/31/2025
			0	0	Paid	$249.69	$249.69	**$499.38**	ERNST, BARBARA L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-15-100-301	04001	COFFEEN RD	458	0	Tax Due	$14.91	$14.91	**$29.82**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX SW1/4 & W375' SE1/4 COAL RIGHTS 8-3-1096 17-15.1-100-001 S15 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	458.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			458	0	Total Due	$14.91	$14.91	**$29.82**	07/21/2025
		317 ACRES MINED OUT 141 ACRES BAREN	0	0	Paid	$14.91	$14.91	**$29.82**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-200-005	04006	9291 COFFEEN RD	0	0	Tax Due	$857.11	$857.11	**$1,714.22**	**First Installment**
LYNCH, ARTIE L & ANDREA S	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20 HILLTOP DR	0040	NE COR SE1/4 NE S15 T8 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	LYNCH & SONS INC
HILLSBORO, IL 62049-0000	1.7800		22,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,560	0	Total Due	$857.11	$857.11	**$1,714.22**	07/18/2025
			0	0	Paid	$857.11	$857.11	**$1,714.22**	LYNCH & SONS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-200-006	04006	COFFEEN RD	64,150	0	Tax Due	$2,151.16	$2,151.16	**$4,302.32**	**First Installment**
E & M HUBER LAND CO LLC C/O DEBRA ARMENTROUT	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
6878 WEST DR	0021	NE1/4 (EX NE COR SE NE) S15 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E & M HUBER LAND CO LLC C/O DEBI
Moro, IL 62067-	158.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,150	0	Total Due	$2,151.16	$2,151.16	**$4,302.32**	08/15/2025
			0	0	Paid	$2,151.16	$2,151.16	**$4,302.32**	E & M HUBER LAND CO LLC C/O DEBI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-300-002	04001	E 15TH RD	14,360	0	Tax Due	$467.48	$467.48	**$934.96**	**First Installment**
L & L HUBER FARMS LLC C/O PATRICIA MUNSELL	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
221 BROOKVIEW DR	0021	S 1/2 N 1/2 SW 8-3-781 S15 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	L & L HUBER FARMS LLC C/O PATRICI
Farmer City, IL 61842-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,360	0	Total Due	$467.48	$467.48	**$934.96**	05/27/2025
			0	0	Paid	$467.48	$467.48	**$934.96**	L & L HUBER FARMS LLC C/O PATRICI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-300-003	04001	15037 N 9TH AV	25,750	0	Tax Due	$1,259.53	$1,259.53	**$2,519.06**	**First Installment**
L & L HUBER FARMS LLC C/O PATRICIA MUNSELL	6.51086	HILLSBORO, IL 62049-0000	6,310	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
221 BROOKVIEW DR	0011	S 1/2 SW 8-3-783 S15 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	L & L HUBER FARMS LLC C/O PATRICI
Farmer City, IL 61842-	80.0000		3,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,690	0	Total Due	$1,259.53	$1,259.53	**$2,519.06**	05/27/2025
			0	0	Paid	$1,259.53	$1,259.53	**$2,519.06**	L & L HUBER FARMS LLC C/O PATRICI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-300-005	04001	E 15TH RD	7,600	0	Tax Due	$247.42	$247.42	**$494.84**	**First Installment**
L & L HUBER FARMS LLC C/O PATRICIA MUNSELL	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
221 BROOKVIEW DR	0021	S1/2 N1/2 N1/2 SW1/4 S15 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	L & L HUBER FARMS LLC C/O PATRICI
Farmer City, IL 61842-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,600	0	Total Due	$247.42	$247.42	**$494.84**	05/27/2025
			0	0	Paid	$247.42	$247.42	**$494.84**	L & L HUBER FARMS LLC C/O PATRICI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-15-300-006	04001	E 15TH RD	3,190	0	Tax Due	$103.85	$103.85	$207.70	First Installment
HILLSBORO ENERGY, LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0021	W2034' S1/2 N1/2 N1/2 N1/2 SW1/4	0	0	Pen. Due	$3.12	$1.56	$4.68	HILLSBORO ENERGY, LLC
P O BOX 99	7.6000	S15 T8 R3	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-			3,190	0	Total Due	$106.97	$115.41	$222.38	
			0	0	Paid	$106.97	$115.41	$222.38	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLSBORO ENERGY, LLC
17-15-300-007	04001	E 15TH RD	4,970	0	Tax Due	$161.80	$161.80	$323.60	First Installment
JUSTISON, THOMAS A & THOMAS F	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 IL RT 127	0021	PT N1/2 N1//2 N1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-	12.4000	S15 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,970	0	Total Due	$161.80	$161.80	$323.60	
			0	0	Paid	$161.80	$161.80	$323.60	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JUSTISON, THOMAS A
17-15-300-555	04001	RAIL SPUR FROM COAL MINE	0	0	Tax Due	$7,722.53	$7,722.53	$15,445.06	First Installment
SAVATRAN LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0080	1.5 MILES OF TRACK ACROSS 3 PARCELS	0	0	Pen. Due	$231.68	$115.84	$347.52	SAVATRAN LLC
P O BOX 99	0.0000	17-15-300-007 & 17-16-300-001 &	237,220	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-		17-16-400-004	237,220	0	Total Due	$7,954.21	$7,848.37	$15,802.58	
		S15 & 16 T8 R3	0	0	Paid	$7,954.21	$7,848.37	$15,802.58	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAVATRAN LLC
17-15-400-004	04001	13031 N 9TH AV	4,990	0	Tax Due	$162.45	$162.45	$324.90	First Installment
FATH, ROGER	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
917 FREELAND AVE	0021	PT E 3/8 S 1/2 SE 8-3-786 S15 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FATH, ROGER
HILLSBORO, IL 62049-0000	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,990	0	Total Due	$162.45	$162.45	$324.90	
			0	0	Paid	$162.45	$162.45	$324.90	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	FATH, ROGER
17-15-400-005	04001	13031 N 9TH AV	4,620	0	Tax Due	$150.40	$150.40	$300.80	First Installment
FATH, ROGER	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
917 FREELAND AVE	0021	PT E 3/8 S 1/2 SE 8-3-785 S15 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FATH, ROGER
HILLSBORO, IL 62049-0000	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,620	0	Total Due	$150.40	$150.40	$300.80	
			0	0	Paid	$150.40	$150.40	$300.80	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	FATH, ROGER
17-15-400-007	04006	15333 N 9TH AV	0	0	Tax Due	$2,075.71	$2,075.71	$4,151.42	First Installment
HUBER, JAMES & KRISTA	6.70664	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15333 N 9TH AVE	0040	PT S1/2 SE1/4 8-3-784-1 S15 T8 R3	3,580	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
HILLSBORO, IL 62049-0000	2.7700		64,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,900	0	Total Due	$2,075.71	$2,075.71	$4,151.42	
			0	0	Paid	$2,075.71	$2,075.71	$4,151.42	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-15-400-008	04006	N 9TH AV	51,220	0	Tax Due	$1,717.57	$1,717.57	**$3,435.14**	**First Installment**
JUSTISON, THOMAS A & THOMAS F	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 ILLINOIS ROUTE 127	0021	124.52 AC TR LYG SE1/4 SEC 15 8-3-784 & 787-1 & 788 S15 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	124.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,220	0	Total Due	$1,717.57	$1,717.57	**$3,435.14**	09/05/2025
			0	0	Paid	$1,717.57	$1,717.57	**$3,435.14**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-009	04006	9157 COFFEEN RD	0	0	Tax Due	$1,340.32	$1,340.32	**$2,680.64**	**First Installment**
BALDWIN, BOB	6.70664	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 14	0040	PT SE1/4 SEC 15 COM NE COR SE1/4 S626.27' TO BEG W509.94' S223.07' E516.88' N237.71' TO POB 8-3-787 S15 T08 R3	3,580	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, BOB
COFFEEN, IL 62017-	2.7100		47,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,970	0	Total Due	$1,340.32	$1,340.32	**$2,680.64**	07/31/2025
			0	0	Paid	$1,340.32	$1,340.32	**$2,680.64**	BALDWIN, BOB
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-301	04006	N 9TH AV	182	0	Tax Due	$6.11	$6.11	**$12.22**	**First Installment**
WPP LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	SW1/4 & W375' SE1/4 SEC 15 COAL RIGHTS S15 T8 R3 84.18 ACRES MINED OUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	182.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			182	0	Total Due	$6.11	$6.11	**$12.22**	07/25/2025
			0	0	Paid	$6.11	$6.11	**$12.22**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-15-400-555	04006	RAIL SPUR FROM COAL MINE	0	0	Tax Due	$19,620.95	$19,620.95	**$39,241.90**	**First Installment**
SAVATRAN LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0080	3.7 MILES OF RAIL SPUR ACROSS SECTIONS 15 & 22 & 27 & 34 T8 R3 & SEC 3 T7 R3	0	0	Pen. Due	$588.63	$294.31	**$882.94**	SAVATRAN LLC
P O BOX 99	0.0000		585,120	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			585,120	0	Total Due	$20,209.58	$19,925.26	**$40,134.84**	10/24/2025
			0	0	Paid	$20,209.58	$19,925.26	**$40,134.84**	SAVATRAN LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-16-100-002	04001	E 15TH RD	27,760	0	Tax Due	$903.71	$903.71	**$1,807.42**	**First Installment**
MOHR, VICTORIA L	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
114 NE 169TH PL	0021	W 1/2 NW 8-3-792 S16 T08 R3	0	0	Pen. Due	$0.00	$13.56	**$13.56**	MOHR, VICTORIA L
GAINESVILLE, FL 32609-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,760	0	Total Due	$903.71	$917.27	**$1,820.98**	09/16/2025
			0	0	Paid	$903.71	$917.27	**$1,820.98**	MOHR, VICTORIA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-16-100-003	04001	FILLMORE TR	24,990	0	Tax Due	$813.53	$813.53	**$1,627.06**	**First Installment**
CRAWFORD DANIEL & MARION TRUST	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
10223 E COUNTY RD 100 S	0021	E 1/2 NW 8-3-792-1 S16 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAWFORD DANIEL & MARION TRUS
AVON, IN 46123-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,990	0	Total Due	$813.53	$813.53	**$1,627.06**	06/02/2025
			0	0	Paid	$813.53	$813.53	**$1,627.06**	CRAWFORD DANIEL & MARION TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-16-100-303	04001	E 15TH AV	324	0	Tax Due	$10.55	$10.55	**$21.10**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2 SEC 16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	320.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S16 T8 R3	324	0	Total Due	$10.55	$10.55	**$21.10**	
		323.85 UNMINEABLE	0	0	Paid	$10.55	$10.55	**$21.10**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-16-200-003	04001	E 15TH RD	14,350	0	Tax Due	$467.16	$467.16	**$934.32**	**First Installment**
GRABBE, PHILIP & MARSHA KAY	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1 KNOLS SCHOOL CIR	0021	SE NE 8-3-791 S16 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,350	0	Total Due	$467.16	$467.16	**$934.32**	
			0	0	Paid	$467.16	$467.16	**$934.32**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRABBE, PHILIP & MARSHA KAY
17-16-200-004	04001	9385 E 15TH RD	0	0	Tax Due	$1,589.95	$1,589.95	**$3,179.90**	**First Installment**
DYAS, CLIFFORD & STEPHANIE C/O BANK	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	PT NE1/4 8-3-789 S16 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	1.3600		51,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			54,840	0	Total Due	$1,589.95	$1,589.95	**$3,179.90**	
			0	0	Paid	$1,589.95	$1,589.95	**$3,179.90**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
17-16-200-006	04001	E 15TH RD	21,020	0	Tax Due	$684.29	$684.29	**$1,368.58**	**First Installment**
GRABBE, PHILIP & MARSHA KAY	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1 KNOLS SCHOOL CIR	0021	S 60 ACS W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	60.0000	S16 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,020	0	Total Due	$684.29	$684.29	**$1,368.58**	
			0	0	Paid	$684.29	$684.29	**$1,368.58**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRABBE, PHILIP & MARSHA KAY
17-16-200-007	04001	E 15TH RD	21,730	0	Tax Due	$757.22	$757.22	**$1,514.44**	**First Installment**
GRABBE, PHILIP & MARSHA KAY	6.51086	HILLSBORO, IL 62049	1,530	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1 KNOLS SCHOOL CIR	0011	PT N1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	58.6400	S16 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,260	0	Total Due	$757.22	$757.22	**$1,514.44**	
			0	0	Paid	$757.22	$757.22	**$1,514.44**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRABBE, PHILIP & MARSHA KAY
17-16-300-001	04001	14029 N 9TH AV	65,520	0	Tax Due	$2,143.54	$2,143.54	**$4,287.08**	**First Installment**
HILLSBORO ENERGY, LLC	6.51086	HILLSBORO, IL 62049-0000	325	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0011	SW 8-3-793 S16 T08 R3	0	0	Pen. Due	$64.31	$32.15	**$96.46**	HILLSBORO ENERGY, LLC
P O BOX 99	160.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			65,845	0	Total Due	$2,207.85	$2,185.69	**$4,393.54**	
			0	0	Paid	$2,207.85	$2,185.69	**$4,393.54**	10/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-16-300-301	04001	N 9TH AV	162	0	Tax Due	$5.28	$5.28	$10.56	First Installment
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	SW1/4 SEC 16	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
HUNTINGTON, WV 25705-	160.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S16 T8 R3	162	0	Total Due	$5.28	$5.28	$10.56	
		144.17 ACS MINED OUT 17.83 ACRES	0	0	Paid	$5.28	$5.28	$10.56	07/25/2025
		UNMINEABLE		0	Unpaid	$0.00	$0.00	$0.00	WPP LLC
17-16-400-003	04001	E 15TH RD	15,020	0	Tax Due	$488.97	$488.97	$977.94	First Installment
L & L HUBER FARMS LLC C/O PATRICIA	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
MUNSELL	0021	SE SE 8-3-794 S16 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	L & L HUBER FARMS LLC C/O PATRICI
221 BROOKVIEW DR	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmer City, IL 61842-			15,020	0	Total Due	$488.97	$488.97	$977.94	
			0	0	Paid	$488.97	$488.97	$977.94	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	L & L HUBER FARMS LLC C/O PATRICI
17-16-400-004	04001	E 15TH RD	6,830	0	Tax Due	$222.35	$222.35	$444.70	First Installment
GRABBE, PHILIP & MARSHA KAY	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1 KNOLSS SCHOOL CR	0021	N 10 ACS NW1/4 SE1/4 & N 10 ACS NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
FILLMORE, IL 62032-	20.0000	SE1/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S16 T8 R3	6,830	0	Total Due	$222.35	$222.35	$444.70	
			0	0	Paid	$222.35	$222.35	$444.70	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
17-16-400-005	04001	N 9TH AV	24,910	0	Tax Due	$810.93	$810.93	$1,621.86	First Installment
GRABBE, PHILIP & MARSHA KAY	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1 KNOLS SCHOOL CIR	0021	S 70 ACS W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	70.0000	S16 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,910	0	Total Due	$810.93	$810.93	$1,621.86	
			0	0	Paid	$810.93	$810.93	$1,621.86	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
17-16-400-006	04001	E 15TH RD	12,190	0	Tax Due	$396.84	$396.84	$793.68	First Installment
GRABBE, PHILIP & MARSHA KAY	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1 KNOLS SCHOOL CIR	0021	S 30 ACS NE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	30.0000	S16 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,190	0	Total Due	$396.84	$396.84	$793.68	
			0	0	Paid	$396.84	$396.84	$793.68	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
17-16-400-302	04001	N 9TH AV	161	0	Tax Due	$5.24	$5.24	$10.48	First Installment
WPP LLC	6.51086	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	SE1/4 SEC 16 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	160.0000	S16 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		143.15 ACS MINED OUT 17.76	161	0	Total Due	$5.24	$5.24	$10.48	
		UNMINEABLE	0	0	Paid	$5.24	$5.24	$10.48	07/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WPP LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-17-100-001	04005	SCHOOLHOUSE RD	61,370	0	Tax Due	$2,460.30	$2,460.30	$4,920.60	First Installment
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0021	NW 8-3-799 S17 T08 R3	0	0	Pen. Due	$73.81	$36.90	$110.71	HILLSBORO ENERGY, LLC
P O BOX 99	160.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-			61,370	0	Total Due	$2,534.11	$2,507.20	$5,041.31	
			0	0	Paid	$2,534.11	$2,507.20	$5,041.31	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLSBORO ENERGY, LLC
17-17-100-301	04005	FILLMORE TR	4,000	0	Tax Due	$160.36	$160.36	$320.72	First Installment
COLT LLC	8.01790	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW COAL RIGHTS 8-3-1100	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	17-17.1-100-001 S17 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,000	0	Total Due	$160.36	$160.36	$320.72	
			0	0	Paid	$160.36	$160.36	$320.72	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
17-17-200-001	04001	SCHOOLHOUSE RD	26,850	0	Tax Due	$874.09	$874.09	$1,748.18	First Installment
LANE, RICHARD R	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
P O BOX 445	0021	W 1/2 NE 8-3-798 S17 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	LANE, RICHARD R
Virden, IL 62690-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,850	0	Total Due	$874.09	$874.09	$1,748.18	
			0	0	Paid	$874.09	$874.09	$1,748.18	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANE, RICHARD R
17-17-200-002	04001	SCHOOLHOUSE RD	26,830	0	Tax Due	$873.43	$873.43	$1,746.86	First Installment
GOLDSBOROUGH FAMILY FARM TRUST C	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
KATHLEEN M GOLDSBOROUGH	0021	E 1/2 NE 8-3-797 S17 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDSBOROUGH FAMILY FARM TRU
404 E CEDAR	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Cowden, IL 62422-			26,830	0	Total Due	$873.43	$873.43	$1,746.86	
			0	0	Paid	$873.43	$873.43	$1,746.86	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOLDSBOROUGH FAMILY FARM TRU
17-17-200-302	04001	SCHOOLHOUSE RD	2,000	0	Tax Due	$65.11	$65.11	$130.22	First Installment
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 8-3-1098	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	17-17.1-200-002 S17 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$65.11	$65.11	$130.22	
			0	0	Paid	$65.11	$65.11	$130.22	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
17-17-300-001	04005	N 9TH AV	17,540	0	Tax Due	$703.17	$703.17	$1,406.34	First Installment
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0021	NW SW 8-3-802 S17 T08 R3	0	0	Pen. Due	$21.10	$10.55	$31.65	HILLSBORO ENERGY, LLC
P O BOX 99	40.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-			17,540	0	Total Due	$724.27	$723.72	$1,447.99	
			0	0	Paid	$724.27	$723.72	$1,447.99	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLSBORO ENERGY, LLC

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Township EAST FORK

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17-17-300-003	04005	SCHOOLHOUSE RD	16,790	0	Tax Due	$673.11	$673.11	$1,346.22	First Installment
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0021	NE SW 8-3-800 S17 T08 R3	0	0	Pen. Due	$20.19	$10.10	$30.29	HILLSBORO ENERGY, LLC
P O BOX 99	40.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-			16,790	0	Total Due	$693.30	$693.21	$1,386.51	
			0	0	Paid	$693.30	$693.21	$1,386.51	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLSBORO ENERGY, LLC
17-17-300-004	04001	N 9TH AV	17,990	0	Tax Due	$585.65	$585.65	$1,171.30	First Installment
AUSTIN, LLOYD L, TRUSTEE OF THE LLOY	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
AUSTIN REV TRUST	0021	SE SW 8-3-801 S17 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIN, LLOYD L, TRUSTEE OF THE I
75 MEADOW GLEN DR	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dover, DE 19901-			17,990	0	Total Due	$585.65	$585.65	$1,171.30	
			0	0	Paid	$585.65	$585.65	$1,171.30	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUSTIN, LLOYD L, TRUSTEE OF THE I
17-17-300-005	04005	12335 N 9TH AV	0	0	Tax Due	$136.71	$136.71	$273.42	First Installment
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0030	PT SW SW-BEG SW COR N260.4'	3,410	0	Pen. Due	$4.10	$2.05	$6.15	HILLSBORO ENERGY, LLC
P O BOX 99	3.0000	SE513.44' S248.87' W513.22' TO POB	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-		8-3-803-1 S17 T08 R3	3,410	0	Total Due	$140.81	$148.76	$289.57	
			0	0	Paid	$140.81	$148.76	$289.57	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLSBORO ENERGY, LLC
17-17-300-006	04005	N 9TH AV	15,990	0	Tax Due	$641.03	$641.03	$1,282.06	First Installment
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0021	SW SW (EX BEG SW COR, N260.4'	0	0	Pen. Due	$19.23	$9.62	$28.85	HILLSBORO ENERGY, LLC
P O BOX 99	37.0000	SE513.44' S248.87' W513.22' TO POB)	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-		8-3-803 S17 T08 R3	15,990	0	Total Due	$660.26	$660.65	$1,320.91	
			0	0	Paid	$660.26	$660.65	$1,320.91	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLSBORO ENERGY, LLC
17-17-300-301	04005	N 9TH AV	175	0	Tax Due	$7.02	$7.02	$14.04	First Installment
WPP LLC	8.01790	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	NW SW COAL RIGHTS 8-3-1101	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	40.0000	17-17.1-300-001 S17 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		33.22 ACRES MINED OUT 7.65	175	0	Total Due	$7.02	$7.02	$14.04	
		UNMINEABLE	0	0	Paid	$7.02	$7.02	$14.04	07/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WPP LLC
17-17-300-302	04001	N 9TH AV	600	0	Tax Due	$19.54	$19.54	$39.08	First Installment
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	SW SE & S 1/2 SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	120.0000	8-3-1099 17-17.1-300-002 S17 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		120 ACS MINED OUT	600	0	Total Due	$19.54	$19.54	$39.08	
			0	0	Paid	$19.54	$19.54	$39.08	07/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WPP LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-17-300-303	04005	N 9TH AV	175	0	**Tax Due**	$7.02	$7.02	**$14.04**	**First Installment**
WPP LLC	8.01790	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NE OF THE SW COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	41.1000	S17 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			175	0	**Total Due**	$7.02	$7.02	**$14.04**	
		32.85 ACRES MINED OUT 8.03	0	0	**Paid**	$7.02	$7.02	**$14.04**	07/25/2025
		UNMINEABLE		0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
17-17-300-555	04005	RAIL SPUR FROM COAL MINE	0	0	**Tax Due**	$3,676.61	$3,676.61	**$7,353.22**	**First Installment**
SAVATRAN LLC	8.01790	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0080	.58 MILES OF TRACK ACROSS 2 PARCELS	0	0	**Pen. Due**	$110.30	$55.15	**$165.45**	SAVATRAN LLC
P O BOX 99	0.0000	17-17-300-001 & 17-17-300-003	91,710	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-		S17 T8 R3	91,710	0	**Total Due**	$3,786.91	$3,741.76	**$7,528.67**	
			0	0	**Paid**	$3,786.91	$3,741.76	**$7,528.67**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAVATRAN LLC
17-17-400-001	04005	SCHOOLHOUSE RD	17,610	0	**Tax Due**	$705.98	$705.98	**$1,411.96**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0021	NW SE 8-3-805 S17 T08 R3	0	0	**Pen. Due**	$21.18	$10.59	**$31.77**	HILLSBORO ENERGY, LLC
P O BOX 99	40.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			17,610	0	**Total Due**	$727.16	$726.57	**$1,453.73**	
			0	0	**Paid**	$727.16	$726.57	**$1,453.73**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
17-17-400-002	04001	N 9TH AV	18,110	0	**Tax Due**	$589.56	$589.56	**$1,179.12**	**First Installment**
AUSTIN, LLOYD L, TRUSTEE OF THE LLOY	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
AUSTIN REV TRUST	0021	SW SE 8-3-806 S17 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUSTIN, LLOYD L, TRUSTEE OF THE I
75 MEADOW GLEN DR	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dover, DE 19901-			18,110	0	**Total Due**	$589.56	$589.56	**$1,179.12**	
			0	0	**Paid**	$589.56	$589.56	**$1,179.12**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AUSTIN, LLOYD L, TRUSTEE OF THE I
17-17-400-004	04001	17047 N 9TH AV	14,920	0	**Tax Due**	$485.71	$485.71	**$971.42**	**First Installment**
NIEHAUS, JACOB D & KRYSTINA A	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
29 WILLIAMSBURG LN	0021	NE SE 8-3-804 S17 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, JACOB D & KRYSTINA A
GLEN CARBON, IL 62034-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,920	0	**Total Due**	$485.71	$485.71	**$971.42**	
			0	0	**Paid**	$485.71	$485.71	**$971.42**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, JACOB D & KRYSTINA A
17-17-400-005	04001	17047 N 9TH AV	19,160	0	**Tax Due**	$623.74	$623.74	**$1,247.48**	**First Installment**
NIEHAUS, JACOB D & KRYSTINA A	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
29 WILLIAMSBURG LN	0021	SE SE 8-3-804-1 S17 T8 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, JACOB D & KRYSTINA A
GLEN CARBON, IL 62034-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,160	0	**Total Due**	$623.74	$623.74	**$1,247.48**	
			0	0	**Paid**	$623.74	$623.74	**$1,247.48**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, JACOB D & KRYSTINA A

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-17-400-301 WPP LLC 175 IRWIN RD Huntington, WV 25705-	04005 8.01790 7100 41.7000	N 9TH AV HILLSBORO, IL 62049 NW OF SE COAL RIGHTS S17 T8 R3 32.72 ACRES MINED OUT 8.02 UNMINEABLE	175 0 0 0 175 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$7.02 $0.00 $0.00 $0.00 $7.02 $7.02 $0.00	$7.02 $0.00 $0.00 $0.00 $7.02 $7.02 $0.00	**$14.04** **$0.00** **$0.00** **$0.00** **$14.04** **$14.04** **$0.00**	**First Installment** 07/25/2025 WPP LLC **Second Installment** 07/25/2025 WPP LLC
17-17-400-304 WPP LLC 175 IRWIN RD Huntington, WV 25705-	04001 6.51086 7100 40.0000	N 9TH AV HILLSBORO, IL 62049 NE SE 8-3-804 COAL RIGHTS S17 T08 R3 32.15 ACRES MINED OUT 8.86 UNMINEABLE	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$5.54 $0.00 $0.00 $0.00 $5.54 $5.54 $0.00	$5.54 $0.00 $0.00 $0.00 $5.54 $5.54 $0.00	**$11.08** **$0.00** **$0.00** **$0.00** **$11.08** **$11.08** **$0.00**	**First Installment** 07/25/2025 WPP LLC **Second Installment** 07/25/2025 WPP LLC
17-17-400-305 WPP LLC 175 IRWIN RD HUNTINGTON, WV 25705-	04001 6.51086 7100 40.0000	N 9TH AV HILLSBORO, IL 62049 SE SE 8-3-804-1 COAL RIGHTS S17 T8 R3 40.37 ACS MINED OUT	202 0 0 0 202 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$6.58 $0.00 $0.00 $0.00 $6.58 $6.58 $0.00	$6.58 $0.00 $0.00 $0.00 $6.58 $6.58 $0.00	**$13.16** **$0.00** **$0.00** **$0.00** **$13.16** **$13.16** **$0.00**	**First Installment** 07/25/2025 WPP LLC **Second Installment** 07/25/2025 WPP LLC
17-18-100-004 HILLSBORO TRANSPORT LLC C/O FORESIGHT ENERGY LLC 16824 LIBERTY SCHOOL RD P O BOX 99 Johnston City, IL 62951-	04005 8.01790 0080 4.8400	12051 N 9TH AV HILLSBORO, IL 62049 PT NW COM SE COR NW W606.30' N187.50' TO POB NLY1470.80' ELY140' SLY1400.20' SELY149.94' SWLY40.08' NWLY93.24' WLY151.50' TO POB S18 T8 R3	0 0 10,480 109,890 120,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$4,825.58 $0.00 $144.77 $0.00 $4,970.35 $4,970.35 $0.00	$4,825.58 $0.00 $72.38 $10.00 $4,907.96 $4,907.96 $0.00	**$9,651.16** **$0.00** **$217.15** **$10.00** **$9,878.31** **$9,878.31** **$0.00**	**First Installment** 10/24/2025 HILLSBORO TRANSPORT LLC C/O FO **Second Installment** 10/24/2025 HILLSBORO TRANSPORT LLC C/O FO
17-18-100-005 HILLSBORO ENERGY, LLC 16824 LIBERTY SCHOOL RD P O BOX 99 Johnston City, IL 62951-	04005 8.01790 0080 96.6000	N 9TH AV HILLSBORO, IL 62049 PT NW1/4 S18 T8 R3	0 0 109,710 1,252,710 1,362,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$54,618.74 $0.00 $1,638.56 $0.00 $56,257.30 $56,257.30 $0.00	$54,618.74 $0.00 $819.28 $10.00 $55,448.02 $55,448.02 $0.00	**$109,237.48** **$0.00** **$2,457.84** **$10.00** **$111,705.32** **$111,705.32** **$0.00**	**First Installment** 10/24/2025 HILLSBORO ENERGY, LLC **Second Installment** 10/24/2025 HILLSBORO ENERGY, LLC
17-18-100-006 HILLSBORO ENERGY, LLC 16824 LIBERTY SCHOOL RD P O BOX 99 Johnston City, IL 62951-	04005 8.01790 0080 59.1400	N 9TH AV HILLSBORO, IL 62049 BEG NE COR NW1/4S2640' W1394' N330' E1064' N2330' E330' TO POB & PT SW SEC 7 UNCHANGED S18 T8 R3	0 0 67,140 551,930 619,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$24,818.21 $0.00 $744.55 $0.00 $25,562.76 $25,562.76 $0.00	$24,818.21 $0.00 $372.27 $10.00 $25,200.48 $25,200.48 $0.00	**$49,636.42** **$0.00** **$1,116.82** **$10.00** **$50,763.24** **$50,763.24** **$0.00**	**First Installment** 10/24/2025 HILLSBORO ENERGY, LLC **Second Installment** 10/24/2025 HILLSBORO ENERGY, LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-18-100-301	04001	N 9TH AV	285	0	**Tax Due**	$9.28	$9.28	**$18.56**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	PT NW1/4 & PT SW1/4 COAL RIGHTS S18 T8 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	165.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			285	0	**Total Due**	$9.28	$9.28	**$18.56**	
		1.29 MINED OUT 98.57 UNMINEABLE 58.69 BAREN 4.83 UNDEVELOPED COAL	0	0	**Paid**	$9.28	$9.28	**$18.56**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
17-18-200-001	04005	N 9TH AV	61,800	0	**Tax Due**	$2,477.53	$2,477.53	**$4,955.06**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0021	PT NE 8-3-807 S18 T08 R3	0	0	**Pen. Due**	$74.33	$37.16	**$111.49**	HILLSBORO ENERGY, LLC
P O BOX 99	147.8800		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			61,800	0	**Total Due**	$2,551.86	$2,524.69	**$5,076.55**	
			0	0	**Paid**	$2,551.86	$2,524.69	**$5,076.55**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
17-18-200-002	04005	12350 FILLMORE TR	0	0	**Tax Due**	$550.43	$550.43	**$1,100.86**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0080	PT NE 8-3-807A S18 T08 R3	13,730	0	**Pen. Due**	$16.51	$8.26	**$24.77**	HILLSBORO ENERGY, LLC
P O BOX 99	12.1200		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			13,730	0	**Total Due**	$566.94	$568.69	**$1,135.63**	
			0	0	**Paid**	$566.94	$568.69	**$1,135.63**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
17-18-200-301	04005	N 9TH AV	151	0	**Tax Due**	$6.06	$6.06	**$12.12**	**First Installment**
WPP LLC	8.01790	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NE EX E 200 FT COAL RIGHTS REVISED 8-3-1166-1 17-18.1-200-001 S18 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	147.8800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			151	0	**Total Due**	$6.06	$6.06	**$12.12**	
		138.93 ACRES UNMINEABLE 12.48 BAREN	0	0	**Paid**	$6.06	$6.06	**$12.12**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
17-18-300-006	04005	12069 N 9TH AV	54,290	0	**Tax Due**	$2,648.72	$2,648.72	**$5,297.44**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0011	E 1/2 FRACL SW & W 1/2 W 1/2 SE 8-3-809 & 814 S18 T08 R3	2,460	0	**Pen. Due**	$79.46	$39.73	**$119.19**	HILLSBORO ENERGY, LLC
P O BOX 99	104.5000		9,320	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			66,070	0	**Total Due**	$2,728.18	$2,698.45	**$5,426.63**	
			0	0	**Paid**	$2,728.18	$2,698.45	**$5,426.63**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
17-18-300-009	04001	N 9TH AV	7,820	0	**Tax Due**	$254.58	$254.58	**$509.16**	**First Installment**
MIZERA FARM	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
P.O BOX 65	0021	W 22 ACS OF N1/2 FRAC'L SW1/4 8-3-810 S18 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIZERA FARM
TAYLOR SPRINGS, IL 62089-	22.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,820	0	**Total Due**	$254.58	$254.58	**$509.16**	
			0	0	**Paid**	$254.58	$254.58	**$509.16**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOY KIRCHHOFF

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-18-300-010	04005	N 9TH AV	5,120	0	Tax Due	$205.26	$205.26	**$410.52**	**First Installment**
MIZERA FARM,	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
P.O BOX 65	0021	PT N1/2 FRAC'L SW1/4 BEG 1394' W OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MIZERA FARM,
TAYLOR SPRINGS, IL 62089-	10.0000	NE COR FRAC'L SW1/4 S 1320' E 330' N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		1320' W TO POB 8-3-810-1 S18 T8 R3	5,120	0	Total Due	$205.26	$205.26	**$410.52**	
			0	0	Paid	$205.26	$205.26	**$410.52**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOY KIRCHHOFF
17-18-300-011	04001	12035 N 9TH AV	5,650	0	Tax Due	$726.06	$726.06	**$1,452.12**	**First Installment**
JUSTISON, THOMAS A	6.51086	HILLSBORO, IL 62049-0000	503	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N ILLINOIS RTE 127	0011	PT S1/2 FRAC'L SW1/4 BEG NW COR OF	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	11.9700	S1/2 FRAC'L SW1/4 E 556' S 820' W 556' N	13,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 8-3-811-2 S18 T8 R3	22,303	0	Total Due	$726.06	$726.06	**$1,452.12**	
			0	0	Paid	$726.06	$726.06	**$1,452.12**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
17-18-300-012	04005	ILLINOIS ROUTE 185	10,780	0	Tax Due	$432.17	$432.17	**$864.34**	**First Installment**
JUSTISON, THOMAS A	8.01790	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N RT 127	0021	PT S1/2 FRAC'L SW1/4 BEG 556' E OF NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	19.0000	COR S1/2 FRAC'L SW1/4 E 500' S 1320' W	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		500' NWLY 666' N 133' E 556' N 820' TO	10,780	0	Total Due	$432.17	$432.17	**$864.34**	
		POB 8-3-811 S18 T08 R3	0	0	Paid	$432.17	$432.17	**$864.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
17-18-300-013	04001	11412 N 9TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EJ WATER COOPERATIVE	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
108 S MAIN ST	0090	SW1/4 SW1/4 LYG S IL RT 185 & N TWP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DIETERICH, IL 62424-	0.9300	RD 307 S18 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-18-300-014	04001	N 9TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRAHAM CORRECTIONAL CENTER	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
HILLSBORO PRISON	0090	SW1/4 SW1/4 LYG S TWP RD 307 BOOK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DEPT OF CORRECTIONS	0.1000	313 PAGE 99 S18 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-18-300-301	04001	N 9TH AV	292	0	Tax Due	$9.51	$9.51	**$19.02**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	S1/2 EX 1 AC COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	287.4000	S18 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			292	0	Total Due	$9.51	$9.51	**$19.02**	
		200.51 ACS MINED OUT 91.80	0	0	Paid	$9.51	$9.51	**$19.02**	07/25/2025
		UNMINEABLE		0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC

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17-18-400-006	04005	N 9TH AV	50,780	0	Tax Due	$2,035.75	$2,035.75	$4,071.50	First Installment
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0021	E1/2 SE1/4 & E1/2 W1/2 SE1/4 8-3-812 & 813 & 815 & 816 S18 T08 R3	0	0	Pen. Due	$61.07	$30.54	$91.61	HILLSBORO ENERGY, LLC
P O BOX 99	120.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-			50,780	0	Total Due	$2,096.82	$2,076.29	$4,173.11	
			0	0	Paid	$2,096.82	$2,076.29	$4,173.11	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLSBORO ENERGY, LLC
17-19-100-003	04001	ASHMORE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE HIGHWAY	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	PT S PT E 1/2 NW 8-3-820A S19 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	3.9000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-19-100-006	04001	ILLINOIS ROUTE 185	30,190	0	Tax Due	$982.82	$982.82	$1,965.64	First Installment
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
11091 BRUSHY TR	0021	PT W 1/2 NE & S PT E 1/2 NW 8-3-820 S19 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	75.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,190	0	Total Due	$982.82	$982.82	$1,965.64	
			0	0	Paid	$982.82	$982.82	$1,965.64	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNER POST FARM LLC ATTN: JOSI
17-19-100-007	04005	12078 ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAHAM CORRECTIONAL CENTER HILLSBORO PRISON	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPT OF CORRECTIONS	0090	PT NW1/4 DOCKET NO 87-68-65 8-3-824A S19 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	50.3200		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-19-100-010	04001	BUCKEYE TR	10,690	0	Tax Due	$348.01	$348.01	$696.02	First Installment
MONTGOMERY COUNTY	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1 COURTHOUSE SQ	0021	27 AC TR LYG W1/2 8-3-824 & 821 & 827 S19 T08 R3 COUNTY FARM	0	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY COUNTY
ROOM 101	27.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			10,690	0	Total Due	$348.01	$348.01	$696.02	
			0	0	Paid	$348.01	$348.01	$696.02	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONTGOMERY COUNTY
17-19-100-011	04005	ILLINOIS ROUTE 185	8,030	0	Tax Due	$419.34	$419.34	$838.68	First Installment
ZLH PROPERTIES LLC	8.01790	HILLSBORO, IL 62049-0000	2,430	0	Drainage Due	$0.00	$0.00	$0.00	08/25/2025
P O BOX 318	0011	PT NW1/4 S19 T8 R3	0	0	Pen. Due	$12.58	$0.00	$12.58	SPINNER, GERARD
COFFEEN, IL 62017-	15.7300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,460	0	Total Due	$431.92	$419.34	$851.26	
			0	0	Paid	$431.92	$419.34	$851.26	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPINNER, GERARD

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17-19-100-301	04001	ILLINOIS ROUTE 185	350	0	Tax Due	$11.40	$11.40	**$22.80**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	N 1/2 COAL RIGHTS 1 8-3-1103	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	320.0000	17-19.1-100-001 S19 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	Total Due	$11.40	$11.40	**$22.80**	07/25/2025
		189.38 ACRES UNMINEABLE	0	0	Paid	$11.40	$11.40	**$22.80**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-200-002	04005	733 S MAIN ST	16,250	0	Tax Due	$651.46	$651.46	**$1,302.92**	**First Installment**
CORNER POST FARM LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	NE NE 8-3-817 S19 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
IRVING, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,250	0	Total Due	$651.46	$651.46	**$1,302.92**	07/08/2025
			0	0	Paid	$651.46	$651.46	**$1,302.92**	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-200-006	04005	12221 ILLINOIS ROUTE 185	0	0	Tax Due	$119.87	$119.87	**$239.74**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0030	PT W1/2 NE1/4	2,990	0	Pen. Due	$3.60	$1.80	**$5.40**	HILLSBORO ENERGY, LLC
P O BOX 99	1.1200	S19 T8 R3	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			2,990	0	Total Due	$123.47	$131.67	**$255.14**	10/24/2025
			0	0	Paid	$123.47	$131.67	**$255.14**	HILLSBORO ENERGY, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-200-008	04005	N 9TH AV	1,780	0	Tax Due	$71.36	$71.36	**$142.72**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0021	PT NW1/4	0	0	Pen. Due	$2.14	$1.07	**$3.21**	HILLSBORO ENERGY, LLC
P O BOX 99	4.1700	S19 T8 R3	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			1,780	0	Total Due	$73.50	$82.43	**$155.93**	10/24/2025
			0	0	Paid	$73.50	$82.43	**$155.93**	HILLSBORO ENERGY, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-200-009	04005	ILLINOIS ROUTE 185	15,680	0	Tax Due	$643.84	$643.84	**$1,287.68**	**First Installment**
CORNER POST FARM LLC	8.01790	HILLSBORO, IL 62049-0000	380	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0011	PT W1/2 NE1/4 LYG N OF IL RT 185	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
IRVING, IL 62051-	40.4900	S19 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,060	0	Total Due	$643.84	$643.84	**$1,287.68**	07/08/2025
			0	0	Paid	$643.84	$643.84	**$1,287.68**	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-19-200-010	04005	ILLINOIS ROUTE 185	720	0	Tax Due	$28.87	$28.87	**$57.74**	**First Installment**
HILLSBORO ENERGY, LLC	8.01790	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0021	PT SE NE SEC 19 PT LYG S OF IL RT 185 &	0	0	Pen. Due	$0.87	$0.43	**$1.30**	HILLSBORO ENERGY, LLC
P O BOX 99	2.2100	PT LYG N OF IL RT 185	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-		S19 T8 R3	720	0	Total Due	$29.74	$39.30	**$69.04**	10/24/2025
			0	0	Paid	$29.74	$39.30	**$69.04**	HILLSBORO ENERGY, LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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17-19-200-011	04005	ILLINOIS ROUTE 185	12,470	0	**Tax Due**	$499.92	$499.92	**$999.84**	**First Installment**
KASTEN, ALLEN & ROY	8.01790	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13164 IL ROUTE 185	0021	PT SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
HILLSBORO, IL 62049-	37.7900	S19 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,470	0	**Total Due**	$499.92	$499.92	**$999.84**	
			0	0	**Paid**	$499.92	$499.92	**$999.84**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
17-19-300-002	04001	BUCKEYE TR	8,380	0	**Tax Due**	$272.81	$272.81	**$545.62**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	PT W 1/2 SW 8-3-826 S19 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	53.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,380	0	**Total Due**	$272.81	$272.81	**$545.62**	
			0	0	**Paid**	$272.81	$272.81	**$545.62**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-19-300-003	04001	BUCKEYE TR	19,860	0	**Tax Due**	$646.53	$646.53	**$1,293.06**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	E 1/2 SW 8-3-825 S19 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	65.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,860	0	**Total Due**	$646.53	$646.53	**$1,293.06**	
			0	0	**Paid**	$646.53	$646.53	**$1,293.06**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-19-300-303	04001	BUCKEYE TR	26,120	0	**Tax Due**	$850.32	$850.32	**$1,700.64**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	E 1/2 SW COAL RIGHTS 8-3-1105	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	80.0000	17-19.1-300-003 S19 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,120	0	**Total Due**	$850.32	$850.32	**$1,700.64**	
		21 ACRES UNMINEABLE 9.76 MINED OUT	0	0	**Paid**	$850.32	$850.32	**$1,700.64**	07/25/2025
		34.9 UNDEVELOPED		0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
17-19-400-001	04001	BUCKEYE TR	27,890	0	**Tax Due**	$907.94	$907.94	**$1,815.88**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	W 1/2 SE 8-3-829 S19 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,890	0	**Total Due**	$907.94	$907.94	**$1,815.88**	
			0	0	**Paid**	$907.94	$907.94	**$1,815.88**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-19-400-005	04001	ILLINOIS ROUTE 185	17,510	0	**Tax Due**	$570.03	$570.03	**$1,140.06**	**First Installment**
KASTEN, ARLEN & PATRICIA JOINT REVO LIVING TRUST	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
13162 IL RT 185	0021	PT E1/2 SE 8-3-828-1 S19 T8 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
Hillsboro, IL 62049-	38.4300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,510	0	**Total Due**	$570.03	$570.03	**$1,140.06**	
			0	0	**Paid**	$570.03	$570.03	**$1,140.06**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-19-400-006	04001	12418 ILLINOIS ROUTE 185	0	0	**Tax Due**	$97.34	$97.34	**$194.68**	**First Installment**
KASTEN , ALLEN & ROY	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13164 IL ROUTE 185	0030	W460' N230' E1/2 SE1/4	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
HILLSBORO, IL 62049-	2.5800	S19 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,990	0	**Total Due**	$97.34	$97.34	**$194.68**	09/04/2025
			0	0	**Paid**	$97.34	$97.34	**$194.68**	KASTEN, ALLEN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-19-400-007	04001	ILLINOIS ROUTE 185 AV	16,540	0	**Tax Due**	$538.45	$538.45	**$1,076.90**	**First Installment**
SPINNER, KENT	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
33 BRIARWOOD DR	0021	W1/2 E1/2 SE1/4(EX W460' N230')	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPINNER, KENT
Hillsboro, IL 62049-	38.9900	S19 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,540	0	**Total Due**	$538.45	$538.45	**$1,076.90**	05/16/2025
			0	0	**Paid**	$538.45	$538.45	**$1,076.90**	SPINNER, KENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-19-400-301	04001	BUCKEYE TR	65,550	0	**Tax Due**	$2,133.94	$2,133.94	**$4,267.88**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	W 1/2 SE & W 1/2 SW COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	133.2000	REVISED 8-3-1164 17-19.1-400-001 S19 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,550	0	**Total Due**	$2,133.94	$2,133.94	**$4,267.88**	07/25/2025
			0	0	**Paid**	$2,133.94	$2,133.94	**$4,267.88**	WPP LLC
		49.78 ACRES UNMINEABLE 23.31 MINED OUT 17.76 UNDEVELOPED 42.45 developed		0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-19-400-303	04001	ILLINOIS ROUTE 185	61,730	0	**Tax Due**	$2,009.58	$2,009.58	**$4,019.16**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	E 1/2 SE COAL RIGHTS 8-3-1104	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	80.0000	17-19.1-400-003 S19 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,730	0	**Total Due**	$2,009.58	$2,009.58	**$4,019.16**	07/25/2025
			0	0	**Paid**	$2,009.58	$2,009.58	**$4,019.16**	WPP LLC
		27.09 ACRES INMINEABLE 10.31 MINED OUT 42.45 UNDEVELOPED		0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-20-100-001	04005	N 9TH AV	16,410	0	**Tax Due**	$657.87	$657.87	**$1,315.74**	**First Installment**
KASTEN, ALLEN ROY	8.01790	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13164 ILLINOIS RT 185	0021	NW NW 8-3-835 S20 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,410	0	**Total Due**	$657.87	$657.87	**$1,315.74**	09/04/2025
			0	0	**Paid**	$657.87	$657.87	**$1,315.74**	KASTEN, ALLEN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-20-100-002	04005	12333 ILLINOIS ROUTE 185	19,210	0	**Tax Due**	$770.12	$770.12	**$1,540.24**	**First Installment**
KASTEN, ARLEN & PATRICIA	8.01790	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
13162 ILLINOIS RT 185	0021	SW NW 8-3-836 S20 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,210	0	**Total Due**	$770.12	$770.12	**$1,540.24**	09/04/2025
			0	0	**Paid**	$770.12	$770.12	**$1,540.24**	KASTEN, ARLEN & PATRICIA JOINT RI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-20-100-003	04001	13031 N 9TH AV	18,080	0	Tax Due	$588.58	$588.58	**$1,177.16**	**First Installment**
JUSTISON, THOMAS A & THOMAS F	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 ILLINOIS ROUTE 127	0021	NE NW 8-3-833 S20 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,080	0	Total Due	$588.58	$588.58	**$1,177.16**	09/05/2025
			0	0	Paid	$588.58	$588.58	**$1,177.16**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-100-005	04001	17047 N 9TH AV	39,890	0	Tax Due	$1,298.59	$1,298.59	**$2,597.18**	**First Installment**
SPINNER, MARY BETH	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
317 W MECHANIC ST	0021	SW NE & SE NW 8-3-831 & 834 S20 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, MARY BETH
HILLSBORO, IL 62049-	80.0000	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,890	0	Total Due	$1,298.59	$1,298.59	**$2,597.18**	09/05/2025
			0	0	Paid	$1,298.59	$1,298.59	**$2,597.18**	SPINNER, MARY BETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-100-302	04001	N 9TH AV	3,000	0	Tax Due	$97.67	$97.67	**$195.34**	**First Installment**
WPP LLC	6.51086	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	W1/2 SEC 20 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	320.0000	S20 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$97.67	$97.67	**$195.34**	07/25/2025
		10.70 ACRES BARREN 118.64	0	0	Paid	$97.67	$97.67	**$195.34**	WPP LLC
		UNMINEABLE 158.43 MINED OUT 58.71		0	Unpaid	$0.00	$0.00	**$0.00**	
		UNDEVELOPED 27.44 DEVELOPED COAL							
17-20-200-001	04001	13031 N 9TH AV	19,320	0	Tax Due	$628.95	$628.95	**$1,257.90**	**First Installment**
JUSTISON, THOMAS A & THOMAS F	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 ILLINOIS ROUTE 127	0021	NW NE 8-3-832 S20 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,320	0	Total Due	$628.95	$628.95	**$1,257.90**	09/05/2025
			0	0	Paid	$628.95	$628.95	**$1,257.90**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-200-003	04001	14038 N 9TH AV	39,280	0	Tax Due	$1,278.74	$1,278.74	**$2,557.48**	**First Installment**
SPINNER, DAVID L	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
715 E UNION AVE	0021	E 1/2 NE 8-3-830 S20 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, DAVID L
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,280	0	Total Due	$1,278.74	$1,278.74	**$2,557.48**	07/02/2025
			0	0	Paid	$1,278.74	$1,278.74	**$2,557.48**	SPINNER, DAVID L
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-20-200-302	04001	SCHOOLHOUSE RD	340	0	Tax Due	$11.07	$11.07	**$22.14**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	E1/2 SEC 20 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	320.0000	S20 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			340	0	Total Due	$11.07	$11.07	**$22.14**	07/25/2025
			0	0	Paid	$11.07	$11.07	**$22.14**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Montgomery County

Township EAST FORK

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17-20-300-002	04001	ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EAST FORK TOWNSHIP	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 181	0090	3 1/2 AC OFF N 1/2 SW FOR ROAD 8-3-837	0	0	Pen. Due	$0.00	$0.00	$0.00	
Coffeen, IL 62017-	3.5000	S20 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-20-300-004	04006	13164 ILLINOIS ROUTE 185	0	0	Tax Due	$1,571.37	$1,571.37	$3,142.74	First Installment
KASTEN, ARLEN & PATRICIA JOINT REVO	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
LIVING TRUST	0040	PT S 1/2 SW 8-3-839A S20 T08 R3	2,820	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, ARLEN & PATRICIA JOINT RE
13162 IL RT 185	3.4000		44,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			46,860	0	Total Due	$1,571.37	$1,571.37	$3,142.74	09/04/2025
			0	0	Paid	$1,571.37	$1,571.37	$3,142.74	KASTEN, ARLEN & PATRICIA JOINT RE
				0	Unpaid	$0.00	$0.00	$0.00	
17-20-300-005	04006	ILLINOIS ROUTE 185	36,580	0	Tax Due	$1,226.65	$1,226.65	$2,453.30	First Installment
SCHRAUT, LARRY G & PHYLLIS I	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
7199 BUCKEYE TR	0021	S 1/2 SW 8-3-839 S20 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHRAUT, LARRY & PHYLLIS
HILLSBORO, IL 62049-	76.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,580	0	Total Due	$1,226.65	$1,226.65	$2,453.30	09/03/2025
			0	0	Paid	$1,226.65	$1,226.65	$2,453.30	SCHRAUT, LARRY G & PHYLLIS I
				0	Unpaid	$0.00	$0.00	$0.00	
17-20-300-006	04001	13104 ILLINOIS RT 185	990	0	Tax Due	$3,652.27	$3,652.27	$7,304.54	First Installment
KASTEN, ALLEN R	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
13164 ILLINOIS RT 185	0011	COM NW COR SW S TO S ROW LINE IL	2,990	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, ALLEN R
HILLSBORO, IL 62049-0000	2.0000	RT 185 SE	108,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		503.6' TO POB SE619.54' W521.8' TH	112,190	0	Total Due	$3,652.27	$3,652.27	$7,304.54	09/04/2025
		N333.98' TO POB	0	0	Paid	$3,652.27	$3,652.27	$7,304.54	KASTEN, ALLEN R
		S20 T8 R3		0	Unpaid	$0.00	$0.00	$0.00	
17-20-300-007	04001	13164 ILLINOIS ROUTE 185	36,760	0	Tax Due	$4,048.52	$4,048.52	$8,097.04	First Installment
KASTEN, ARLEN & PATRICIA JOINT REVO	6.51086	HILLSBORO, IL 62049-0000	50,752	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
LIVING TRUST	0011	N1/2 SW1/4 (EX ROW & EX 2.00 TR IN NW	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	KASTEN, ARLEN & PATRICIA JOINT RE
13162 IL RT 185	74.5000	S20 T8 R3	44,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			135,362	0	Total Due	$4,048.52	$4,048.52	$8,097.04	09/04/2025
			0	0	Paid	$4,048.52	$4,048.52	$8,097.04	KASTEN, ARLEN & PATRICIA JOINT RE
				0	Unpaid	$0.00	$0.00	$0.00	
17-20-300-504	04006	ILLINOIS ROUTE 185	0	0	Tax Due	$316.22	$316.22	$632.44	First Installment
KASTEN, ALLEN R	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
13164 ILLINOIS RT 185	0040	GRAIN BIN ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, ALLEN R
HILLSBORO, IL 62049-0000	0.0000	LOCATED ON 17-20-300-004	9,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S20 T8 R3	9,430	0	Total Due	$316.22	$316.22	$632.44	09/04/2025
			0	0	Paid	$316.22	$316.22	$632.44	KASTEN, ALLEN R
				0	Unpaid	$0.00	$0.00	$0.00	

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17-20-400-002	04006	13263 ILLINOIS ROUTE 185	0	0	Tax Due	$115.36	$115.36	**$230.72**	**First Installment**
CORNER POST FARM LLC	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0030	PT W 1/2 SE 310 FT X 280 FT X 450 FT X	3,440	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
IRVING, IL 62051-	2.0000	220 FT 8-3-841 A S20 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,440	0	Total Due	$115.36	$115.36	**$230.72**	
			0	0	Paid	$115.36	$115.36	**$230.72**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-20-400-004	04006	SCHOOLHOUSE RD	38,770	0	Tax Due	$1,300.08	$1,300.08	**$2,600.16**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	E 1/2 SE EX PT SW COR 8-3-840 S20 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	77.4600	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,770	0	Total Due	$1,300.08	$1,300.08	**$2,600.16**	
			0	0	Paid	$1,300.08	$1,300.08	**$2,600.16**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
17-20-400-005	04006	13383 ILLINOIS ROUTE 185	0	0	Tax Due	$945.64	$945.64	**$1,891.28**	**First Installment**
HILLSBORO ENERGY, LLC	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0040	PT E 1/2 SE SEC 20 & PT E 1/2 NE SEC 29	2,820	0	Pen. Due	$28.37	$14.18	**$42.55**	HILLSBORO ENERGY, LLC
P O BOX 99	3.6300	8-3-840 A & 959 A S20 T08 R3	25,380	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			28,200	0	Total Due	$974.01	$969.82	**$1,943.83**	
			0	0	Paid	$974.01	$969.82	**$1,943.83**	10/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
17-20-400-006	04006	SCHOOLHOUSE RD	31,120	0	Tax Due	$1,043.56	$1,043.56	**$2,087.12**	**First Installment**
SCHRAUT, LARRY G & PHYLLIS I	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TR	0021	W1/2 SE1/4 LYG N OF RD 8-3-841 S20 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
HILLSBORO, IL 62049-	64.5000	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,120	0	Total Due	$1,043.56	$1,043.56	**$2,087.12**	
			0	0	Paid	$1,043.56	$1,043.56	**$2,087.12**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY G & PHYLLIS I
17-20-400-007	04006	13276 ILLINOIS ROUTE 185	0	0	Tax Due	$1,908.04	$1,908.04	**$3,816.08**	**First Installment**
CLINE , JEFFREY & NATASHA C/O SECUR	6.70664	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/08/2025
NATIONAL BANK	0040	W1/2 SE1/4 LYG S OF RD 8-3-841-1 S20	7,610	0	Pen. Due	$57.24	$0.00	**$57.24**	CLINE, JEFFREY & NATASHA
P O BOX 427	9.5000	T8 R3	55,290	0	Cost Due	$10.00	$0.00	**$10.00**	**Second Installment**
WITT, IL 62094-			62,900	0	Total Due	$1,975.28	$1,908.04	**$3,883.32**	
			0	0	Paid	$1,975.28	$1,908.04	**$3,883.32**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-21-100-001	04001	13400 N 9TH AV	40,330	0	Tax Due	$1,322.03	$1,322.03	**$2,644.06**	**First Installment**
SPINNER, DAVID L	6.51086	HILLSBORO, IL 62049-0000	280	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
715 E UNION AVE	0011	W 1/2 NW 8-3-846 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, DAVID L
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,610	0	Total Due	$1,322.03	$1,322.03	**$2,644.06**	
			0	0	Paid	$1,322.03	$1,322.03	**$2,644.06**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, DAVID L

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-21-100-002	04001	14038 N 9TH AV	36,670	0	Tax Due	$1,248.79	$1,248.79	$2,497.58	First Installment
SPINNER, STEPHEN J	6.51086	HILLSBORO, IL 62049-0000	1,690	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1144 S CLAY AVE	0011	E 1/2 NW 8-3-844 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SPINNER, STEPHEN J
JACKSONVILLE, IL 62650-3328	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,360	0	Total Due	$1,248.79	$1,248.79	$2,497.58	
			0	0	Paid	$1,248.79	$1,248.79	$2,497.58	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPINNER, STEPHEN J
17-21-100-301	04001	N 9TH AV	320	0	Tax Due	$10.42	$10.42	$20.84	First Installment
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	E1/2 SEC 21 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	320.0000	S21 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			320	0	Total Due	$10.42	$10.42	$20.84	
			0	0	Paid	$10.42	$10.42	$20.84	07/25/2025
		19.43 ACRES BARREN 57.59 UMINEABLE 154.05 ACS MINED OUT 88.66 DEVELOPED COAL		0	Unpaid	$0.00	$0.00	$0.00	WPP LLC
17-21-100-302	04001	N 9TH AV	320	0	Tax Due	$10.42	$10.42	$20.84	First Installment
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	W1/2 SEC 21 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	320.0000	S21 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			320	0	Total Due	$10.42	$10.42	$20.84	
			0	0	Paid	$10.42	$10.42	$20.84	07/25/2025
		19.43 ACRES BARREN 57.59 UMINEABLE 154.05 ACS MINED OUT 88.66 DEVELOPED COAL		0	Unpaid	$0.00	$0.00	$0.00	WPP LLC
17-21-200-001	04001	N 9TH AV	33,160	0	Tax Due	$1,079.50	$1,079.50	$2,159.00	First Installment
JUSTISON, THOMAS A & THOMAS F	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 ILLINOIS ROUTE 127	0021	W 1/2 NE 8-3-845 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,160	0	Total Due	$1,079.50	$1,079.50	$2,159.00	
			0	0	Paid	$1,079.50	$1,079.50	$2,159.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JUSTISON, THOMAS A
17-21-200-002	04001	14220 N 9TH AV	16,250	0	Tax Due	$529.01	$529.01	$1,058.02	First Installment
GRABBE, PHILIP & MARSHA KAY	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1 KNOLS SCHOOL CIR	0021	NE NE 8-3-842 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,250	0	Total Due	$529.01	$529.01	$1,058.02	
			0	0	Paid	$529.01	$529.01	$1,058.02	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
17-21-200-003	04001	N 9TH AV	13,530	0	Tax Due	$440.46	$440.46	$880.92	First Installment
GRABBE, PHILIP & MARSHA KAY	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1 KNOLS SCHOOL CIR	0021	SE NE 8-3-843 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,530	0	Total Due	$440.46	$440.46	$880.92	
			0	0	Paid	$440.46	$440.46	$880.92	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY

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Township EAST FORK

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17-21-300-001	04001	SCHOOLHOUSE RD	14,340	0	Tax Due	$466.83	$466.83	**$933.66**	**First Installment**
SPINNER, DAVID L & STEPHEN J	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
715 E UNION AVE	0021	W 3/4 NW SW 8-3-848 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
Litchfield, IL 62056-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,340	0	Total Due	$466.83	$466.83	**$933.66**	
			0	0	Paid	$466.83	$466.83	**$933.66**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
17-21-300-002	04001	SCHOOLHOUSE RD	4,790	0	Tax Due	$155.94	$155.94	**$311.88**	**First Installment**
L & L HUBER FARMS LLC C/O PATRICIA MUNSELL	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
221 BROOKVIEW DR	0021	E 1/4 NW SW 8-3-847 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	L & L HUBER FARMS LLC C/O PATRICI
Farmer City, IL 61842-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,790	0	Total Due	$155.94	$155.94	**$311.88**	
			0	0	Paid	$155.94	$155.94	**$311.88**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	L & L HUBER FARMS LLC C/O PATRICI
17-21-300-003	04001	SCHOOLHOUSE RD	19,120	0	Tax Due	$622.44	$622.44	**$1,244.88**	**First Installment**
L & L HUBER FARMS LLC C/O PATRICIA MUNSELL	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
221 BROOKVIEW DR	0021	NE SW 8-3-849 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	L & L HUBER FARMS LLC C/O PATRICI
Farmer City, IL 61842-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,120	0	Total Due	$622.44	$622.44	**$1,244.88**	
			0	0	Paid	$622.44	$622.44	**$1,244.88**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	L & L HUBER FARMS LLC C/O PATRICI
17-21-300-004	04001	SCHOOLHOUSE RD	10,040	0	Tax Due	$326.85	$326.85	**$653.70**	**First Installment**
SPINNER, DAVID L & STEPHEN J	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
715 E UNION AVE	0021	W 1/2 SW SW 8-3-850 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,040	0	Total Due	$326.85	$326.85	**$653.70**	
			0	0	Paid	$326.85	$326.85	**$653.70**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
17-21-300-005	04001	SCHOOLHOUSE RD	9,480	0	Tax Due	$308.62	$308.62	**$617.24**	**First Installment**
SPINNER, DAVID L & STEPHEN J	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
715 E UNION AVE	0021	E 1/2 SW SW 8-3-851 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,480	0	Total Due	$308.62	$308.62	**$617.24**	
			0	0	Paid	$308.62	$308.62	**$617.24**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
17-21-300-006	04001	SCHOOLHOUSE RD	19,900	0	Tax Due	$647.83	$647.83	**$1,295.66**	**First Installment**
SPINNER, DAVID L & STEPHEN J	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
715 E UNION AVE	0021	SE SW 8-3-852 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,900	0	Total Due	$647.83	$647.83	**$1,295.66**	
			0	0	Paid	$647.83	$647.83	**$1,295.66**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-21-400-001	04001	N 9TH AV	32,420	0	Tax Due	$1,055.41	$1,055.41	**$2,110.82**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	N 1/2 SE 8-3-853 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,420	0	Total Due	$1,055.41	$1,055.41	**$2,110.82**	
			0	0	Paid	$1,055.41	$1,055.41	**$2,110.82**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
17-21-400-002	04001	N 9TH AV	18,970	0	Tax Due	$617.56	$617.56	**$1,235.12**	**First Installment**
SPINNER, DAVID L & STEPHEN J	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
715 E UNION AVE	0021	SW SE 8-3-854 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,970	0	Total Due	$617.56	$617.56	**$1,235.12**	
			0	0	Paid	$617.56	$617.56	**$1,235.12**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
17-21-400-003	04001	N 9TH AV	15,100	0	Tax Due	$491.57	$491.57	**$983.14**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	SE SE 8-3-855 S21 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,100	0	Total Due	$491.57	$491.57	**$983.14**	
			0	0	Paid	$491.57	$491.57	**$983.14**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
17-22-100-001	04001	15110 N 9TH AV	47,560	0	Tax Due	$1,581.46	$1,581.46	**$3,162.92**	**First Installment**
MC CARIO, STEVEN D	6.51086	HILLSBORO, IL 62049-0000	1,019	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0011	NW 8-3-858 S22 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,579	0	Total Due	$1,581.46	$1,581.46	**$3,162.92**	
			0	0	Paid	$1,581.46	$1,581.46	**$3,162.92**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
17-22-100-302	04001	N 9TH AV	320	0	Tax Due	$10.42	$10.42	**$20.84**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	BEG NW COR SEC 22 TH E ALG LN 2995'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	365.0000	S5343' W ALG S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LN TO SW COR TH N TO POB	320	0	Total Due	$10.42	$10.42	**$20.84**	
		COAL RIGHTS	0	0	Paid	$10.42	$10.42	**$20.84**	07/25/2025
		S22 T8 R3		0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
17-22-200-006	04006	COFFEEN RD	23,760	0	Tax Due	$796.75	$796.75	**$1,593.50**	**First Installment**
GARRETT, CONNIE	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
2000 EDGEWOOD DR	0021	PT S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNIE J GARRETT
BRIDGEPORT, TX 76426-	59.7000	S22 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,760	0	Total Due	$796.75	$796.75	**$1,593.50**	
			0	0	Paid	$796.75	$796.75	**$1,593.50**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CONNIE J GARRETT

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-22-200-007	04006	COFFEEN RD	14,310	0	Tax Due	$479.86	$479.86	**$959.72**	**First Installment**
HILLSBORO ENERGY LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0021	W 20 AC S1/2 NE1/4 & W 20 AC N1/2 SE1/4	0	0	Pen. Due	$14.40	$7.20	**$21.60**	HILLSBORO ENERGY, LLC
P O BOX 99	40.0000	S22 T8 R3	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			14,310	0	Total Due	$494.26	$497.06	**$991.32**	
			0	0	Paid	$494.26	$497.06	**$991.32**	10/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
17-22-200-009	04006	N 9TH AV	5,240	0	Tax Due	$175.72	$175.72	**$351.44**	**First Installment**
JUSTISON, THOMAS A & THOMAS F	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL RT 127	0021	W1/2 NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	18.5000	S22 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,240	0	Total Due	$175.72	$175.72	**$351.44**	
			0	0	Paid	$175.72	$175.72	**$351.44**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
17-22-200-010	04006	15342 N 9TH AV	0	0	Tax Due	$1,569.36	$1,569.36	**$3,138.72**	**First Installment**
ULRICI, MARLA	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
15342 N 9TH AV	0040	PT NE NE	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	ULRICI, MARLA
HILLSBORO, IL 62049-	1.1100	S22 T8 R3	45,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,800	0	Total Due	$1,569.36	$1,569.36	**$3,138.72**	
			0	0	Paid	$1,569.36	$1,569.36	**$3,138.72**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ULRICI, MARLA
17-22-200-011	04006	N 9TH AV	22,770	0	Tax Due	$1,056.30	$1,056.30	**$2,112.60**	**First Installment**
LAUGHLIN, TRENT & RENEE	6.70664	LITCHFIELD, IL 62056	8,730	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1285 LONGBRIDGE TR	0011	PT N1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUGHLIN, TRENT
WALSHVILLE, IL 62091-	61.0000	S22 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,500	0	Total Due	$1,056.30	$1,056.30	**$2,112.60**	
			0	0	Paid	$1,056.30	$1,056.30	**$2,112.60**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAUGHLIN, WILLIAM, PATTI, TRENT &
17-22-200-302	04001	COFFEEN RD	2,940	0	Tax Due	$95.71	$95.71	**$191.42**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SEC 22 (EX W2995') & (EX S1323' X E2327'),	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	210.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S22 T8 R3	2,940	0	Total Due	$95.71	$95.71	**$191.42**	
			0	0	Paid	$95.71	$95.71	**$191.42**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-22-300-001	04001	COFFEEN RD	19,410	0	Tax Due	$631.88	$631.88	**$1,263.76**	**First Installment**
MC CARIO, STEVEN D	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	N 1/2 SW 8-3-859 S22 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,410	0	Total Due	$631.88	$631.88	**$1,263.76**	
			0	0	Paid	$631.88	$631.88	**$1,263.76**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-22-300-002 STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES DIVISION OF REA 1 NATURAL RESOURCES WAY Springfield, IL 62702-1271	04001 6.51086 0090 40.0000	COFFEEN RD HILLSBORO, IL 62049 SW SW 8-3-860 S22 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-22-300-003 STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES DIVISION OF REA 1 NATURAL RESOURCES WAY Springfield, IL 62702-1271	04001 6.51086 0090 40.0000	COFFEEN RD HILLSBORO, IL 62049 SE SW 8-3-861 S22 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
17-22-400-003 GRABBE, PHILIP & MARSHA KAY 1 KNOLS SCHOOL CIR Fillmore, IL 62032-2135	04006 6.70664 0021 40.0000	8051 COFFEEN RD HILLSBORO, IL 62049-0000 SE SE 8-3-864 S22 T08 R3	17,490 0 0 0 17,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$586.50 $0.00 $0.00 $0.00 $586.50 $586.50 $0.00	$586.50 $0.00 $0.00 $0.00 $586.50 $586.50 $0.00	**$1,173.00** **$0.00** **$0.00** **$0.00** **$1,173.00** **$1,173.00** **$0.00**	**First Installment** 07/21/2025 GRABBE, PHILIP & MARSHA KAY **Second Installment** 08/29/2025 GRABBE, PHILIP & MARSHA KAY
17-22-400-005 GARRETT, CONNIE 2000 EDGEWOOD DR BRIDGEPORT, TX 76426-	04006 6.70664 0021 58.0000	COFFEEN RD HILLSBORO, IL 62049 PT N1/2 SE1/4 S22 T8 R3	19,690 0 0 0 19,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$660.27 $0.00 $0.00 $0.00 $660.27 $660.27 $0.00	$660.27 $0.00 $0.00 $0.00 $660.27 $660.27 $0.00	**$1,320.54** **$0.00** **$0.00** **$0.00** **$1,320.54** **$1,320.54** **$0.00**	**First Installment** 05/21/2025 CONNIE J GARRETT **Second Installment** 05/21/2025 CONNIE J GARRETT
17-22-400-006 LEMONS, ROBERT E & HOLLY M 8601 COFFEEN RD Hillsboro, IL 62049-	04006 6.70664 0040 2.3000	8601 COFFEEN RD HILLSBORO, IL 62049 PT N1/2 SE1/4 S22 T8 R3	0 0 3,580 79,690 83,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,591.11 $0.00 $0.00 $0.00 $2,591.11 $2,591.11 $0.00	$2,591.11 $0.00 $0.00 $0.00 $2,591.11 $2,591.11 $0.00	**$5,182.22** **$0.00** **$0.00** **$0.00** **$5,182.22** **$5,182.22** **$0.00**	**First Installment** 07/08/2025 CNB BANK & TRUST **Second Installment** 09/04/2025 LERETA
17-22-400-007 STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES DIVISION OF REA 1 NATURAL RESOURCES WAY Springfield, IL 62702-1271	04006 6.70664 0090 9.1900	COFFEEN RD HILLSBORO, IL 62049 BEG NW COR SW SE W300.90' S723.77' SELY TO SEC LN TH W TO 1/4 SEC LN TH N1316.53' TO POB DOCKET NO 13-68-6 S22 T8 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**

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Township EAST FORK

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17-22-400-303	04006	COFFEEN RD	1,000	0	Tax Due	$33.54	$33.54	**$67.08**	**First Installment**
COLT LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE COAL RIGHTS 8-3-1109	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	17-22.1-400-003 S22 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$33.54	$33.54	**$67.08**	07/21/2025
			0	0	Paid	$33.54	$33.54	**$67.08**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-22-400-304	04001	COFFEEN RD	150	0	Tax Due	$4.89	$4.89	**$9.78**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1323' X E2327'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	30.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S22 T8 R3	150	0	Total Due	$4.89	$4.89	**$9.78**	07/21/2025
			0	0	Paid	$4.89	$4.89	**$9.78**	COLT LLC
		9.5 ACRES BARREN 21.86 UNMINEABLE		0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-100-001	04006	17047 N 9TH AV	250	0	Tax Due	$8.39	$8.39	**$16.78**	**First Installment**
CHAPPELEAR, THOMAS & MICHELLE	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4175 WAVELAND RD	0021	PT W 1/2 NW 8-3-872 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
HILLSBORO, IL 62049-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$8.39	$8.39	**$16.78**	07/15/2025
			0	0	Paid	$8.39	$8.39	**$16.78**	CHAPPELEAR, THOMAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-100-002	04006	17047 N 9TH AV	31,170	0	Tax Due	$1,045.23	$1,045.23	**$2,090.46**	**First Installment**
CHAPPELEAR, THOMAS & MICHELLE	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4175 WAVELAND RD	0021	BAL W 1/2 NW 8-3-873 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
HILLSBORO, IL 62049-	79.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,170	0	Total Due	$1,045.23	$1,045.23	**$2,090.46**	07/15/2025
			0	0	Paid	$1,045.23	$1,045.23	**$2,090.46**	CHAPPELEAR, THOMAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-100-003	04006	E 9TH AV	15,780	0	Tax Due	$529.16	$529.16	**$1,058.32**	**First Installment**
DIETL, MARY	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
119 E FORD AVE	0021	NE NW 8-3-871 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIETL, MARY
WITT, IL 62094-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,780	0	Total Due	$529.16	$529.16	**$1,058.32**	05/16/2025
			0	0	Paid	$529.16	$529.16	**$1,058.32**	DIETL, MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-23-100-004	04006	E 17TH RD	15,980	0	Tax Due	$535.86	$535.86	**$1,071.72**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH	6.70664	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
BOAS	0021	SE NW 8-3-870 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
11091 BRUSHY TR	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			15,980	0	Total Due	$535.86	$535.86	**$1,071.72**	07/08/2025
			0	0	Paid	$535.86	$535.86	**$1,071.72**	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-23-100-301	04006	COFFEEN RD	15,975	0	Tax Due	$535.70	$535.70	$1,071.40	First Installment
COLT LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL SEC 23 EX 1 AC IN NW COR COAL RIGHTS 8-3-1110 17-23.1-100-001 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	639.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,975	0	Total Due	$535.70	$535.70	$1,071.40	07/21/2025
			0	0	Paid	$535.70	$535.70	$1,071.40	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-23-200-001	04006	16315 N 9TH AV	25,320	0	Tax Due	$849.06	$849.06	$1,698.12	First Installment
HUBER, AGNES	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
16315 N 9TH AVE	0021	N 7/8 N 1/2 NE 8-3-865 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, AGNES M
HILLSBORO, IL 62049-0000	70.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,320	0	Total Due	$849.06	$849.06	$1,698.12	08/12/2025
			0	0	Paid	$849.06	$849.06	$1,698.12	HUBER, AGNES M
				0	Unpaid	$0.00	$0.00	$0.00	
17-23-200-006	04006	E 17TH RD	33,080	0	Tax Due	$1,109.28	$1,109.28	$2,218.56	First Installment
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.70664	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
11091 BRUSHY TR	0021	S 90 AC NE1/4 8-3-866 THRU 869 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	90.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,080	0	Total Due	$1,109.28	$1,109.28	$2,218.56	07/08/2025
			0	0	Paid	$1,109.28	$1,109.28	$2,218.56	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	$0.00	
17-23-300-001	04006	COFFEEN RD	32,930	0	Tax Due	$1,104.25	$1,104.25	$2,208.50	First Installment
PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1155 CEDAR VIEW DR	0021	W 1/2 SW 8-3-877 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	PARISH HOLDINGS L P C/O MICHAEL
MINNEAPOLIS, MN 55405-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,930	0	Total Due	$1,104.25	$1,104.25	$2,208.50	05/30/2025
			0	0	Paid	$1,104.25	$1,104.25	$2,208.50	PARISH HOLDINGS L P C/O MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
17-23-300-003	04006	COFFEEN RD	8,200	0	Tax Due	$274.97	$274.97	$549.94	First Installment
PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1155 CEDAR VIEW DR	0021	W 1/2 NE SW 8-3-875 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	PARISH HOLDINGS L P C/O MICHAEL
MINNEAPOLIS, MN 55405-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,200	0	Total Due	$274.97	$274.97	$549.94	05/30/2025
			0	0	Paid	$274.97	$274.97	$549.94	PARISH HOLDINGS L P C/O MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
17-23-300-004	04006	COFFEEN RD	8,160	0	Tax Due	$273.63	$273.63	$547.26	First Installment
PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1155 CEDAR VIEW DR	0021	E 1/2 NE SW 8-3-874 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	PARISH HOLDINGS L P C/O MICHAEL
MINNEAPOLIS, MN 55405-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,160	0	Total Due	$273.63	$273.63	$547.26	05/30/2025
			0	0	Paid	$273.63	$273.63	$547.26	PARISH HOLDINGS L P C/O MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-23-300-005	04006	N 8TH AV	16,220	0	Tax Due	$543.91	$543.91	$1,087.82	First Installment
ERNST, BARBARA L	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 263	0021	SE SW 8-3-876 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	ERNST, BARBARA L
Coffeen, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,220	0	Total Due	$543.91	$543.91	$1,087.82	07/31/2025
			0	0	Paid	$543.91	$543.91	$1,087.82	ERNST, BARBARA L
				0	Unpaid	$0.00	$0.00	$0.00	
17-23-400-002	04006	N 8TH AV	33,060	0	Tax Due	$1,108.61	$1,108.61	$2,217.22	First Installment
ERNST, BARBARA L	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 263	0021	S 1/2 SE 8-3-879 S23 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	ERNST, BARBARA L
Coffeen, IL 62017-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,060	0	Total Due	$1,108.61	$1,108.61	$2,217.22	07/31/2025
			0	0	Paid	$1,108.61	$1,108.61	$2,217.22	ERNST, BARBARA L
				0	Unpaid	$0.00	$0.00	$0.00	
17-23-400-003	04006	E 17TH RD	31,370	0	Tax Due	$1,051.94	$1,051.94	$2,103.88	First Installment
KASTEN, ALLEN R	6.70664	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
13164 ILLINOIS RT 185	0021	N 1/2 SE (EX N354' S1008' E492') 8-3-878-1	0	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, ALLEN R
HILLSBORO, IL 62049-0000	76.0000	S23 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,370	0	Total Due	$1,051.94	$1,051.94	$2,103.88	09/04/2025
			0	0	Paid	$1,051.94	$1,051.94	$2,103.88	KASTEN, ALLEN R
				0	Unpaid	$0.00	$0.00	$0.00	
17-23-400-004	04006	8157 E 17TH RD	480	0	Tax Due	$1,591.79	$1,591.79	$3,183.58	First Installment
HUBER, RUSSELL & LAURA C/O CORELOG	6.70664	HILLSBORO, IL 62049-0000	1,039	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0011	N354' S1008' E492' N 1/2 SE 8-3-878 S23	2,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	4.0000	T08 R3	48,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,469	0	Total Due	$1,591.79	$1,591.79	$3,183.58	09/02/2025
			0	0	Paid	$1,591.79	$1,591.79	$3,183.58	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
17-24-100-003	04006	17154 N 9TH AV	16,360	0	Tax Due	$1,406.89	$1,406.89	$2,813.78	First Installment
BROWN, KENNY	6.70664	HILLSBORO, IL 62049-0000	3,405	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
113 S OAK ST	0011	E SIDE E 1/2 NW 8-3-886 S24 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, KENNETH B & JACQUELINE
IRVING, IL 62051-0000	47.0000		19,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,955	0	Total Due	$1,406.89	$1,406.89	$2,813.78	09/03/2025
			0	0	Paid	$1,406.89	$1,406.89	$2,813.78	BROWN, KENNETH B & JACQUELINE
				0	Unpaid	$0.00	$0.00	$0.00	
17-24-100-004	04006	N 9TH AV	28,400	0	Tax Due	$952.35	$952.35	$1,904.70	First Installment
ERNST, LESTER & BARBARA	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 263	0021	PT W1/2 NW1/4 8-3-888-1 S24 T8 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	ERNST, LESTER & BARBARA
COFFEEN, IL 62017-0000	74.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,400	0	Total Due	$952.35	$952.35	$1,904.70	07/31/2025
			0	0	Paid	$952.35	$952.35	$1,904.70	ERNST, LESTER & BARBARA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-24-100-005	04006	17102 N 9TH AV	1,380	0	Tax Due	$1,823.37	$1,823.37	**$3,646.74**	**First Installment**
MC SPERRITT, MICHAEL & KENDRA	6.70664	HILLSBORO, IL 62049-0000	1,855	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
17102 N 9TH AVE	0011	PT NW1/4 8-3-888 & 887-1 S24 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	MC SPERRITT, MICHAEL & KENDRA
HILLSBORO, IL 62049-	6.4000		54,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,375	0	Total Due	$1,823.37	$1,823.37	**$3,646.74**	
			0	0	Paid	$1,823.37	$1,823.37	**$3,646.74**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC SPERRITT, MICHAEL & KENDRA
17-24-100-006	04006	N 9TH AV	13,420	0	Tax Due	$450.02	$450.02	**$900.04**	**First Installment**
ERNST, LESTER A	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
219 W MAIN	0021	W 33 ACS E1/2 NW1/4 8-3-887 S24 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERNST, LESTER A
PO BOX 263	32.2800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			13,420	0	Total Due	$450.02	$450.02	**$900.04**	
			0	0	Paid	$450.02	$450.02	**$900.04**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ERNST, LESTER A
17-24-200-002	04006	DEER TR	200	0	Tax Due	$6.71	$6.71	**$13.42**	**First Installment**
SEVERS, J C	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
1850 RIVIERA LN	0021	PT N SIDE NE NE 8-3-884 S24 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEVERS, J C
O FALLON, IL 62269-	0.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	Total Due	$6.71	$6.71	**$13.42**	
			0	0	Paid	$6.71	$6.71	**$13.42**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SEVERS, J C
17-24-200-010	04006	17492 DEER TR	3,130	0	Tax Due	$653.50	$653.50	**$1,307.00**	**First Installment**
SPINNER, CHERYL	6.70664	HILLSBORO, IL 62049-0000	2,588	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
18067 DEER TRL	0011	N 580' E 972' S 1/2 NE 8-3-882-2 S24 T08 R3	2,990	0	Pen. Due	$19.61	$0.00	**$19.61**	SPINNER, GERARD
HILLSBORO, IL 62049-0000	12.9400		16,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,488	0	Total Due	$673.11	$653.50	**$1,326.61**	
			0	0	Paid	$673.11	$653.50	**$1,326.61**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, GERARD
17-24-200-012	04006	17373 DEER TR	0	0	Tax Due	$1,306.12	$1,306.12	**$2,612.24**	**First Installment**
LENTZ, KENNETH E & SUSAN M	6.70664	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17373 DEER TRL	0040	PT NE NE 8-3-883A & 883-3 S24 T08 R3	3,430	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, KENNETH E & SUSAN M
HILLSBORO, IL 62049-0000	2.2300		46,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,950	0	Total Due	$1,306.12	$1,306.12	**$2,612.24**	
			0	0	Paid	$1,306.12	$1,306.12	**$2,612.24**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LENTZ, KENNETH E & SUSAN M
17-24-200-016	04006	17413 DEER TR	1,260	0	Tax Due	$1,822.70	$1,822.70	**$3,645.40**	**First Installment**
BLANKENSHIP TRUST GENEVA	6.70664	HILLSBORO, IL 62049-0000	1,425	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
2218 KLAR AV	0011	NE NE LYG N & E OF RD (EX BEG 478.5' W NE COR W 775.5' SE 714.12' SE 478.5' N TO POB & EX N 24.75' E 478.5') 8-3-885 & 881 & 883 & 880-1 S24 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENSHIP TRUST GENEVA
HILLSBORO, IL 62049-	12.2500		48,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,355	0	Total Due	$1,822.70	$1,822.70	**$3,645.40**	
			0	0	Paid	$1,822.70	$1,822.70	**$3,645.40**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLANKENSHIP TRUST GENEVA

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-24-200-017	04006	DEER TR	17,950	0	Tax Due	$601.92	$601.92	**$1,203.84**	**First Installment**
SPINNER, GERARD F & CHERYL ANN	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
18067 DEER TR	0021	N1/2 NE1/4 LYG W CNTLN DEER TRL (EX BEG NE COR NW1/4 S687.13' E457.64' N32.15' TO CNTLN DEER TRL TH NWLY ALONG CNTLN TO POB) S24 T8 R3	0	0	Pen. Due	$18.06	$0.00	**$18.06**	SPINNER, GERARD
Hillsboro, IL 62049-	59.6400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,950	0	Total Due	$619.98	$601.92	**$1,221.90**	
			0	0	Paid	$619.98	$601.92	**$1,221.90**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, GERARD
17-24-200-018	04006	17348 DEER TR	710	0	Tax Due	$660.30	$660.30	**$1,320.60**	**First Installment**
SPINNER, CHERYL A	6.70664	HILLSBORO, IL 62049-0000	121	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
18067 DEER TR	0011	PT NW1/4 SEC 24 BEG NE COR NW1/4 S687.13' E457.64' N32.15' TO CNTLN DEER TRL TH NWLY ALONG CNTLN TO POB S24 T8 R3	2,990	0	Pen. Due	$19.81	$0.00	**$19.81**	SPINNER, GERARD
Hillsboro, IL 62049-	3.9900		15,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,691	0	Total Due	$680.11	$660.30	**$1,340.41**	
			0	0	Paid	$680.11	$660.30	**$1,340.41**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, GERARD
17-24-200-301	04001	N 9TH AV	9,175	0	Tax Due	$298.69	$298.69	**$597.38**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 & E SIDE NW COAL RIGHTS 8-3-1072 17-24.1-200-001 S24 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	367.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,175	0	Total Due	$298.69	$298.69	**$597.38**	
			0	0	Paid	$298.69	$298.69	**$597.38**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-24-300-003	04006	E 17TH RD	3,220	0	Tax Due	$107.98	$107.98	**$215.96**	**First Installment**
HUBER BRIAN J & KAREN M HUBER	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
15217 IL RT 185	0021	BEG SW COR SW1/4 N 25' E 1761.98' N 703.18' NE 68.17' SE 852.82' S 640.39' W 2645.48' TO POB PT SW1/4 S24 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER BRIAN J & KAREN M HUBER
Hillsboro, IL 62049-	15.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,220	0	Total Due	$107.98	$107.98	**$215.96**	
			0	0	Paid	$107.98	$107.98	**$215.96**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER BRIAN J & KAREN M HUBER
17-24-300-004	04006	E 17TH RD	49,720	0	Tax Due	$1,667.27	$1,667.27	**$3,334.54**	**First Installment**
LIMPER, ALFRED & BETTY	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
17 MERLIN DR	0021	SW1/4 (EX COM NW COR SE1/4 W1288.31' N25' W1887.76' S358.56' E235.01' E284.62' E30.90' S988.93' W1357.50' N1326.80' TO POB) S24 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIMPER, ALFRED & BETTY
Rochester, IL 62563-	119.2400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,720	0	Total Due	$1,667.27	$1,667.27	**$3,334.54**	
			0	0	Paid	$1,667.27	$1,667.27	**$3,334.54**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIMPER, ALFRED & BETTY
17-24-300-005	04006	8102 E 17TH RD	5,590	0	Tax Due	$1,805.83	$1,805.83	**$3,611.66**	**First Installment**
SPINNER, DARIN	6.70664	HILLSBORO, IL 62049	37,782	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8102 E 17TH RD	0011	SE1/4 SW1/4 (EX COM SE COR W883.50' N703.18' N68.17' E852.82' S640.39' TO POB & EX IRRG NE COR SE1/4) S24 T8 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, DARIN
HILLSBORO, IL 62049-	25.2800		13,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,852	0	Total Due	$1,805.83	$1,805.83	**$3,611.66**	
			0	0	Paid	$1,805.83	$1,805.83	**$3,611.66**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRADFORD NATIONAL BANK

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-24-300-301	04006	E 17TH RD	6,825	0	Tax Due	$228.87	$228.87	**$457.74**	**First Installment**
COLT LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 EX E 47 AC NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	273.0000	8-3-1111 17-24.1-300-001 S24 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,825	0	Total Due	$228.87	$228.87	**$457.74**	07/21/2025
			0	0	Paid	$228.87	$228.87	**$457.74**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-400-003	04006	BOTTOMS AV	3,810	0	Tax Due	$127.76	$127.76	**$255.52**	**First Installment**
CAMPBELL, DANIEL F & LORETTA E	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
13437 BAB RD	0021	S 10 AC SW SE 8-3-892 S24 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
AUBURN, IL 62615-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,810	0	Total Due	$127.76	$127.76	**$255.52**	05/30/2025
			0	0	Paid	$127.76	$127.76	**$255.52**	CAMPBELL, DANIEL F & LORETTA E
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-400-004	04006	18067 DEER TR	0	0	Tax Due	$16.43	$16.43	**$32.86**	**First Installment**
SPINNER, GERARD F & CHERYL A	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
18067 DEER TRAIL	0030	S 1/2 SW SE SE 8-3-895 S24 T08 R3	490	0	Pen. Due	$0.49	$0.00	**$0.49**	SPINNER, GERARD
HILLSBORO, IL 62049-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			490	0	Total Due	$16.92	$16.43	**$33.35**	08/25/2025
			0	0	Paid	$16.92	$16.43	**$33.35**	SPINNER, GERARD
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-400-006	04006	E 18TH RD	580	0	Tax Due	$19.45	$19.45	**$38.90**	**First Installment**
SPINNER, GERARD F & CHERYL A	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
18067 DEER TRL	0021	SE SE SE 8-3-894 S24 T08 R3	0	0	Pen. Due	$0.58	$0.00	**$0.58**	SPINNER, GERARD
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$20.03	$19.45	**$39.48**	08/25/2025
			0	0	Paid	$20.03	$19.45	**$39.48**	SPINNER, GERARD
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-24-400-009	04006	18067 DEER TR	42,860	0	Tax Due	$1,437.24	$1,437.24	**$2,874.48**	**First Installment**
SPINNER, GERARD F	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
18067 DEER TRAIL	0021	S 1/2 NE EX N 580' E 972' & SE EX S 1/2 S	0	0	Pen. Due	$43.12	$0.00	**$43.12**	SPINNER, GERARD
HILLSBORO, IL 62049-0000	198.1000	1/2 & EX N 1/2 SE SE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-882/890/891/891A/893 S24 T08 R3	42,860	0	Total Due	$1,480.36	$1,437.24	**$2,917.60**	08/25/2025
			0	0	Paid	$1,480.36	$1,437.24	**$2,917.60**	SPINNER, GERARD
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-25-100-002	04006	BOTTOMS AV	970	0	Tax Due	$32.53	$32.53	**$65.06**	**First Installment**
CAMPBELL, DANIEL F & LORETTA E	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
13437 BAB RD	0021	E PT N 1/2 NW 8-3-906 S25 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
AUBURN, IL 62615-0000	13.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			970	0	Total Due	$32.53	$32.53	**$65.06**	05/30/2025
			0	0	Paid	$32.53	$32.53	**$65.06**	CAMPBELL, DANIEL F & LORETTA E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-25-100-004	04006	17150 BOTTOMS AV	0	0	Tax Due	$103.62	$103.62	**$207.24**	**First Installment**
HUBER, PATRICK W	6.70664	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
17150 BOTTOMS AVE	0040	COM SW COR N1/2	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, PATRICK W
HILLSBORO, IL 62049-	1.5900	S25 T8 R3	11,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,090	0	Total Due	$103.62	$103.62	**$207.24**	
			0	0	Paid	$103.62	$103.62	**$207.24**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-25-100-005	04006	BOTTOMS AV	2,440	0	Tax Due	$81.82	$81.82	**$163.64**	**First Installment**
MC SPERRITT, PATRICK & WHITNEY	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1137 YAEGER LAKE TR	0021	PT S1/2 N1/2 NW	0	0	Pen. Due	$1.23	$0.00	**$1.23**	MC SPERRITT, PATRICK & WHITNEY
BUTLER, IL 62015-	10.0000	S25 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,440	0	Total Due	$83.05	$81.82	**$164.87**	
			0	0	Paid	$83.05	$81.82	**$164.87**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC SPERRITT, PATRICK & WHITNEY
17-25-100-006	04006	BOTTOMS AV	45,820	0	Tax Due	$1,536.49	$1,536.49	**$3,072.98**	**First Installment**
WT HUBER FAMILY FARM LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
22999 MEDLEY LANE	0021	PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WT HUBER FAMILY FARM LLC
Oakland, IL 61943-6841	138.3700	S25 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,820	0	Total Due	$1,536.49	$1,536.49	**$3,072.98**	
			0	0	Paid	$1,536.49	$1,536.49	**$3,072.98**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WT HUBER FAMILY FARM LLC
17-25-100-301	04006	E 17TH RD	15,500	0	Tax Due	$519.77	$519.77	**$1,039.54**	**First Installment**
COLT LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 25 EX E 1/2 NE NE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	620.0000	RIGHTS 8-3-1073 17-25.1-100-001 S25 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,500	0	Total Due	$519.77	$519.77	**$1,039.54**	
			0	0	Paid	$519.77	$519.77	**$1,039.54**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-25-200-002	04006	BOTTOMS AV	210	0	Tax Due	$7.04	$7.04	**$14.08**	**First Installment**
CAMPBELL, DANIEL F & LORETTA E	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
13437 BAB RD	0021	N PT W 1/2 NE NE 8-3-901 S25 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
AUBURN, IL 62615-0000	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			210	0	Total Due	$7.04	$7.04	**$14.08**	
			0	0	Paid	$7.04	$7.04	**$14.08**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
17-25-200-004	04006	BOTTOMS AV	550	0	Tax Due	$18.45	$18.45	**$36.90**	**First Installment**
CAMPBELL, DANIEL F & LORETTA E	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
13437 BAB RD	0021	E 1/2 W 1/2 NE NE 8-3-902 S25 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
AUBURN, IL 62615-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	Total Due	$18.45	$18.45	**$36.90**	
			0	0	Paid	$18.45	$18.45	**$36.90**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-25-200-005	04006	7239 E 18TH RD	0	0	**Tax Due**	$313.54	$313.54	**$627.08**	**First Installment**
KENNETT, DARIN & ERICA	6.70664	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
13143 EGG RANCH RD	0040	PT E 1/2 NE NE	6,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENNETT, DARIN & ERICA
Pekin, IL 61554-	7.5000	S25 T08 R3	3,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,350	0	**Total Due**	$313.54	$313.54	**$627.08**	
			0	0	**Paid**	$313.54	$313.54	**$627.08**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KENNETT, DARIN & ERICA
17-25-200-006	04006	E 18TH RD	200	0	**Tax Due**	$6.71	$6.71	**$13.42**	**First Installment**
CAMPBELL, DANIEL F & LORETTA E	6.70664	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
13437 BAB RD	0021	PT E 1/2 NE NE 8-3-897 S25 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
AUBURN, IL 62615-0000	2.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$6.71	$6.71	**$13.42**	
			0	0	**Paid**	$6.71	$6.71	**$13.42**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
17-25-200-007	04006	E 18TH RD	200	0	**Tax Due**	$6.71	$6.71	**$13.42**	**First Installment**
CAMPBELL, DANIEL F & LORETTA E	6.70664	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
13437 BAB RD	0021	PT E 1/2 NE NE 8-3-898 S25 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
AUBURN, IL 62615-0000	2.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$6.71	$6.71	**$13.42**	
			0	0	**Paid**	$6.71	$6.71	**$13.42**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
17-25-200-008	04006	E 18TH RD	280	0	**Tax Due**	$9.39	$9.39	**$18.78**	**First Installment**
CAMPBELL, DANIEL F & LORETTA E	6.70664	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
13437 BAB RD	0021	PT E 1/2 NE NE 8-3-899 S25 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
AUBURN, IL 62615-0000	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			280	0	**Total Due**	$9.39	$9.39	**$18.78**	
			0	0	**Paid**	$9.39	$9.39	**$18.78**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAMPBELL, DANIEL F & LORETTA E
17-25-200-009	04006	7207 E 18TH RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SEGREST, MABEL	6.70664	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
7207 E 18TH RD	0040	PT E 1/2 NE NE 8-3-900 S25 T08 R3	3,130	463	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	2.5000		10,920	7,587	**Cost Due**	$0.00	$0.00	**$0.00**	
			14,050	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-25-200-013	04006	17317 BOTTOMS AV	0	0	**Tax Due**	$1,131.75	$1,131.75	**$2,263.50**	**First Installment**
JONES, MICHAEL A	6.70664	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
17317 BOTTOMS AV	0040	PT NE NE AS IN 424-166-BEG 1050.84' W	3,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.8900	SE COR W244.23' N 159.33' SE237.88'	35,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE153.43' TO POB 8-3-903-1 S25 T8 R3	39,750	0	**Total Due**	$1,131.75	$1,131.75	**$2,263.50**	
			0	0	**Paid**	$1,131.75	$1,131.75	**$2,263.50**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township EAST FORK

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17-25-200-014	04006	BOTTOMS AV	13,980	0	Tax Due	$523.02	$523.02	$1,046.04	First Installment
CAMPBELL, DANIEL F & LORETTA E	6.70664	HILLSBORO, IL 62049	1,617	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
13437 BAB RD	0011	NW NE & S528' W330' NE NE (EX BEG	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, DANIEL F & LORETTA E
AUBURN, IL 62615-0000	43.1100	1050.84' W SE COR NE NE W 244.23' N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		159.33' SE237.88' SE154.43' TO POB)	15,597	0	Total Due	$523.02	$523.02	$1,046.04	
		8-3-903 & 904 S25 T08 R3	0	0	Paid	$523.02	$523.02	$1,046.04	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAMPBELL, DANIEL F & LORETTA E
17-25-200-015	04006	BOTTOMS AV	16,310	0	Tax Due	$546.93	$546.93	$1,093.86	First Installment
NIEHAUS, JACOB D & KRYSTINA A	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
29 WILLIAMSBURG LN	0021	SW1/4 NE1/4 & PT SE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, JACOB D & KRYSTINA A
GLEN CARBON, IL 62034-	46.5600	S25 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,310	0	Total Due	$546.93	$546.93	$1,093.86	
			0	0	Paid	$546.93	$546.93	$1,093.86	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEHAUS, JACOB D & KRYSTINA A
17-25-200-016	04006	17328 BOTTOMS AV	4,460	0	Tax Due	$2,816.72	$2,816.72	$5,633.44	First Installment
HULL, STEVEN & ANDREA	6.70664	HILLSBORO, IL 62049	7,398	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
17328 BOTTOMS AVE	0011	PT SE1/4 NE1/4	2,990	0	Pen. Due	$0.00	$0.00	$0.00	HULL, STEVEN & ANDREA
Hillsboro, IL 62049-	25.6900	S25 T8 R3	75,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,998	0	Total Due	$2,816.72	$2,816.72	$5,633.44	
			0	0	Paid	$2,816.72	$2,816.72	$5,633.44	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	HULL, STEVEN & ANDREA
17-25-300-002	04006	OLD CEMETERY TR	6,690	0	Tax Due	$644.85	$644.85	$1,289.70	First Installment
GARNER, JAMES D	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1311 LAKEVIEW DR	0011	W 1/2 SW SW 8-3-909 S25 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	GARNER, JAMES D
GREENVILLE, IL 62246-0000	20.0000		9,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,230	0	Total Due	$644.85	$644.85	$1,289.70	
			0	0	Paid	$644.85	$644.85	$1,289.70	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARNER, JAMES D
17-25-300-004	04006	17097 OLD CEMETERY TR	0	0	Tax Due	$137.15	$137.15	$274.30	First Installment
THOMAS, RONNY L & MICHAEL W	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
659 VIRGINIA ST	0040	PT S 1/2 SW	3,610	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, RONNY L & MICHAEL W
HILLSBORO, IL 62049-	1.4000	8-3-910B S25 T08 R3	480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,090	0	Total Due	$137.15	$137.15	$274.30	
			0	0	Paid	$137.15	$137.15	$274.30	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	THOMAS, RONNY L & MICHAEL W
17-25-300-008	04006	OLD CEMETERY TR	8,030	0	Tax Due	$269.27	$269.27	$538.54	First Installment
KENNY, BENJAMIN J	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13001 N 6TH AV	0021	E 1/2 SW SW LYG S OF C/L RD 8-3-910-1	0	0	Pen. Due	$0.00	$0.00	$0.00	KENNY, BENJAMIN J
HILLSBORO, IL 62049-	19.2200	S25 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,030	0	Total Due	$269.27	$269.27	$538.54	
			0	0	Paid	$269.27	$269.27	$538.54	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KENNY, BENJAMIN J

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Township EAST FORK

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17-25-300-009	04006	17154 OLD CEMETERY TR	6,760	0	Tax Due	$3,018.66	$3,018.66	**$6,037.32**	**First Installment**
TALLEY, THOMAS L & DEBORAH	6.70664	Coffeen, IL 62017-0000	11,300	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
17154 OLD CEMETERY TR	0011	PT E 1/2 SW LYG S OF RD & PT SW SE LYG S & W OF RD 8-3-910 & 912 S25 T08 R3	3,180	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY, THOMAS L & DEBORAH
Coffeen, IL 62017-	40.6200		79,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101,020	0	Total Due	$3,018.66	$3,018.66	**$6,037.32**	09/02/2025
			0	0	Paid	$3,018.66	$3,018.66	**$6,037.32**	TALLEY, THOMAS L & DEBORAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-25-300-010	04006	17073 OLD CEMETERY TR	22,050	0	Tax Due	$1,743.70	$1,743.70	**$3,487.40**	**First Installment**
KENNY, BENJAMIN	6.70664	COFFEEN, IL 62017-0000	7,759	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13001 N 6TH AV	0011	N 1/2 SW1/4 8-3-908 S25 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, BENJAMIN
HILLSBORO, IL 62049-	80.0000		19,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,999	0	Total Due	$1,743.70	$1,743.70	**$3,487.40**	07/31/2025
			0	0	Paid	$1,743.70	$1,743.70	**$3,487.40**	KENNY, BENJAMIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-25-400-005	04006	17417 OLD CEMETERY TR	5,610	0	Tax Due	$188.12	$188.12	**$376.24**	**First Installment**
HARBERT, STEVEN L	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
17417 OLD CEMETERY TRL	0021	SE SE 8-3-915 S25 T08 R3	0	0	Pen. Due	$0.00	$2.82	**$2.82**	HARBERT, STEVEN L
Coffeen, IL 62017-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,610	0	Total Due	$188.12	$200.94	**$389.06**	09/26/2025
			0	0	Paid	$188.12	$200.94	**$389.06**	HARBERT, STEVEN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-25-400-008	04006	BOTTOMS AV	8,030	0	Tax Due	$269.27	$269.27	**$538.54**	**First Installment**
BROWN, HERMAN THOMAS TRUSTEE	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
106 SHERRIE AV	0021	PT S 1/2 NE & PT NE SE AS IN 398-341-BEG NE COR SE S1358.83' W1315.47' N1340.59' E492.13 SE470.3' N830.61' NE17.84' NE552.24'E245.24' S1358.83' TO POB 8-3-913 & 914 & 905-1 S25 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, HERMAN THOMAS TRUSTE
Kincaid, IL 62540-	50.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,030	0	Total Due	$269.27	$269.27	**$538.54**	05/21/2025
			0	0	Paid	$269.27	$269.27	**$538.54**	BROWN, HERMAN THOMAS TRUSTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-25-400-010	04006	17223 OLD CEMETERY TR	18,890	0	Tax Due	$1,944.59	$1,944.59	**$3,889.18**	**First Installment**
HUBER, DONALD L	6.70664	COFFEEN, IL 62017-0000	5,700	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17223 OLD CEMETERY TRL	0011	PT W1/2 SE & PT SE SW ALL LYG N C/L OLD CEMETERY TR (EX W230') S25 T8 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD L
COFFEEN, IL 62017-0000	78.7600		36,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,990	0	Total Due	$1,944.59	$1,944.59	**$3,889.18**	06/30/2025
			0	0	Paid	$1,944.59	$1,944.59	**$3,889.18**	HUBER, DONALD L
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-100-001	04006	10120 COFFEEN RD	7,800	0	Tax Due	$261.56	$261.56	**$523.12**	**First Installment**
CAULK, LESLIE L & CONNIE J GARRETT TRUSTEES	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
2000 EDGEWOOD DR	0021	W 1/2 NW NW 8-3-922 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNIE J GARRETT
BRIDGEPORT, TX 76426-	20.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,800	0	Total Due	$261.56	$261.56	**$523.12**	05/21/2025
			0	0	Paid	$261.56	$261.56	**$523.12**	CONNIE J GARRETT
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-26-100-002	04006	N 8TH AV	7,960	0	Tax Due	$266.93	$266.93	**$533.86**	**First Installment**
PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
1155 CEDAR VIEW DR	0021	E 1/2 NW NW 8-3-920 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARISH HOLDINGS L P C/O MICHAEL
MINNEAPOLIS, MN 55405-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,960	0	Total Due	$266.93	$266.93	**$533.86**	05/30/2025
			0	0	Paid	$266.93	$266.93	**$533.86**	PARISH HOLDINGS L P C/O MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-100-003	04006	N 8TH AV	16,090	0	Tax Due	$539.55	$539.55	**$1,079.10**	**First Installment**
PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
1155 CEDAR VIEW DR	0021	NE NW 8-3-921 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARISH HOLDINGS L P C/O MICHAEL
MINNEAPOLIS, MN 55405-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,090	0	Total Due	$539.55	$539.55	**$1,079.10**	05/30/2025
			0	0	Paid	$539.55	$539.55	**$1,079.10**	PARISH HOLDINGS L P C/O MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-100-005	04006	7210 COFFEEN RD	0	0	Tax Due	$854.76	$854.76	**$1,709.52**	**First Installment**
GRABBE LIVING TRUST	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
1818 MULBERRY GROVE RD	0040	PT S1/2 NW1/4 BEG SW COR NW1/4 SEC N192' E219' SLY192.04' W213' TO POB 8-3-923 S26 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	GRABBE LIVING TRUST
MULBERRY GROVE, IL 62262-	0.9500		22,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,490	0	Total Due	$854.76	$854.76	**$1,709.52**	06/03/2025
			0	0	Paid	$854.76	$854.76	**$1,709.52**	GRABBE LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-100-006	04006	COFFEEN RD	29,950	0	Tax Due	$1,004.32	$1,004.32	**$2,008.64**	**First Installment**
HARMS, JASON MICHAEL & RANI A	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
24586 BROOKWOOD HILLS RD	0021	S1/2 NW1/4 SEC 26 (EX BEG SW COR NW1/4 SEC N192' E219' SLY192.04' W213' TO POB) 8-3-923-1 S26 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, JASON MICHAEL & RANI A
ATHENS, IL 62613-	79.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,950	0	Total Due	$1,004.32	$1,004.32	**$2,008.64**	06/02/2025
			0	0	Paid	$1,004.32	$1,004.32	**$2,008.64**	HARMS, JASON MICHAEL & RANI A
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-100-301	04006	COFFEEN RD	14,975	0	Tax Due	$502.16	$502.16	**$1,004.32**	**First Installment**
COLT LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 26 EX NE SE & EX 1 AC SW COR SE COAL RIGHTS 8-3-1112 17-26.1-100-001 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	599.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,975	0	Total Due	$502.16	$502.16	**$1,004.32**	07/21/2025
			0	0	Paid	$502.16	$502.16	**$1,004.32**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-200-001	04006	N 8TH AV	17,510	0	Tax Due	$587.17	$587.17	**$1,174.34**	**First Installment**
HOLSHOUSER, TYSON & DANA	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
79 BERRY HILL RD	0021	NW NE 8-3-917 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLSHOUSER, TYSON & DANA
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,510	0	Total Due	$587.17	$587.17	**$1,174.34**	06/10/2025
			0	0	Paid	$587.17	$587.17	**$1,174.34**	HOLSHOUSER, TYSON & DANA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-26-200-002	04006	E 17TH RD	17,320	0	Tax Due	$580.80	$580.80	$1,161.60	First Installment
BROWN, KENNY	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
113 S OAK ST	0021	NE NE 8-3-916 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, KENNETH B & JACQUELINE
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,320	0	Total Due	$580.80	$580.80	$1,161.60	09/03/2025
			0	0	Paid	$580.80	$580.80	$1,161.60	BROWN, KENNETH B & JACQUELINE
				0	Unpaid	$0.00	$0.00	$0.00	
17-26-200-003	04006	16319 OLD CEMETERY TR	14,500	0	Tax Due	$486.23	$486.23	$972.46	First Installment
WHALEN, BEVERLY	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16319 OLD CEMETERY TR	0021	SW NE 8-3-918 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, JOHN & BEVERLY
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,500	0	Total Due	$486.23	$486.23	$972.46	09/04/2025
			0	0	Paid	$486.23	$486.23	$972.46	WHALEN, JOHN & BEVERLY
				0	Unpaid	$0.00	$0.00	$0.00	
17-26-200-004	04006	17073 OLD CEMETERY TR	16,420	0	Tax Due	$550.62	$550.62	$1,101.24	First Installment
KENNY, BENJAMIN	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13001 N 6TH AV	0021	SE NE 8-3-919 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KENNY, BENJAMIN
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,420	0	Total Due	$550.62	$550.62	$1,101.24	07/31/2025
			0	0	Paid	$550.62	$550.62	$1,101.24	KENNY, BENJAMIN
				0	Unpaid	$0.00	$0.00	$0.00	
17-26-200-301	04006	OLD CEMETERY TR	2,000	0	Tax Due	$67.07	$67.07	$134.14	First Installment
COLT LLC	6.70664	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW SE & SW NE COAL RIGHTS 8-3-1070	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	17-26.1-200-001 S26 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$67.07	$67.07	$134.14	07/21/2025
			0	0	Paid	$67.07	$67.07	$134.14	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-26-300-001	04006	N 7TH AV	31,320	0	Tax Due	$1,050.26	$1,050.26	$2,100.52	First Installment
LEWEY, BRIAN & KATHLEEN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
41 CLEAR SPRINGS LN	0021	N 1/2 SW 8-3-924 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, BRIAN & KATHLEEN
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,320	0	Total Due	$1,050.26	$1,050.26	$2,100.52	09/05/2025
			0	0	Paid	$1,050.26	$1,050.26	$2,100.52	LEWEY, BRIAN K
				0	Unpaid	$0.00	$0.00	$0.00	
17-26-300-002	04006	N 7TH AV	15,570	0	Tax Due	$522.11	$522.11	$1,044.22	First Installment
L & L HUBER FARMS LLC C/O PATRICIA	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
MUNSELL	0021	SW SW 8-3-925 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	L & L HUBER FARMS LLC C/O PATRICI
221 BROOKVIEW DR	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmer City, IL 61842-			15,570	0	Total Due	$522.11	$522.11	$1,044.22	05/27/2025
			0	0	Paid	$522.11	$522.11	$1,044.22	L & L HUBER FARMS LLC C/O PATRICI
				0	Unpaid	$0.00	$0.00	$0.00	

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17-26-300-003	04006	16255 OLD CEMETERY TR	17,260	0	Tax Due	$578.79	$578.79	$1,157.58	First Installment
LEWEY, JERRY A & LYNELL M TRUSTEE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
31873 ZEST ST NE	0021	SE SW 8-3-926 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, JERRY A & LYNELL M TRUST
Cambridge, MN 55008-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,260	0	Total Due	$578.79	$578.79	$1,157.58	09/02/2025
			0	0	Paid	$578.79	$578.79	$1,157.58	LEWEY, JERRY A & LYNELL M TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
17-26-400-005	04006	16465 OLD CEMETERY TR	16,180	0	Tax Due	$542.57	$542.57	$1,085.14	First Installment
INDUSTRIAL DEMOLITION INC	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
2846 SHADY PINE RD	0021	SE SE 8-3-931 S26 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	INDUSTRIAL DIVERSIFIED INVESTME
Staunton, IL 62088-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,180	0	Total Due	$542.57	$542.57	$1,085.14	05/22/2025
			0	0	Paid	$542.57	$542.57	$1,085.14	INDUSTRIAL DIVERSIFIED INVESTME
				0	Unpaid	$0.00	$0.00	$0.00	
17-26-400-008	04006	16319 OLD CEMETERY TR	9,900	0	Tax Due	$2,358.73	$2,358.73	$4,717.46	First Installment
WHALEN, BEVERLY	6.70664	COFFEEN, IL 62017-0000	510	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16319 OLD CEMETERY TR	0011	NW SE EX S 210 FT E 610 FT 8-3-928A	2,990	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, JOHN & BEVERLY
COFFEEN, IL 62017-	37.0600	S26 T08 R3	56,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,340	0	Total Due	$2,358.73	$2,358.73	$4,717.46	09/04/2025
			0	0	Paid	$2,358.73	$2,358.73	$4,717.46	WHALEN, JOHN & BEVERLY
				0	Unpaid	$0.00	$0.00	$0.00	
17-26-400-009	04006	16351 OLD CEMETERY TR	0	0	Tax Due	$759.19	$759.19	$1,518.38	First Installment
FULLER, KATY J	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
16351 OLD CEMETERY TR	0040	PT NW SE EX S 210 FT E 610 FT 8-3-928	3,320	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
COFFEEN, IL 62017-	2.9400	S26 T08 R3	25,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,640	0	Total Due	$759.19	$759.19	$1,518.38	09/04/2025
			0	0	Paid	$759.19	$759.19	$1,518.38	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
17-26-400-010	04006	16370 OLD CEMETERY TR	220	0	Tax Due	$1,928.16	$1,928.16	$3,856.32	First Installment
WHITE, TONY W & TARA M	6.70664	COFFEEN, IL 62017-0000	23,600	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
16370 OLD CEMETERY TR	0011	PT SW SE TRACT 1 PER SURVEY SLIDE	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
COFFEEN, IL 62017-	5.9100	237 8-3-929-1 S26 T08 R3	54,010	12,320	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80,820	0	Total Due	$1,928.16	$1,928.16	$3,856.32	09/02/2025
			0	0	Paid	$1,928.16	$1,928.16	$3,856.32	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
17-26-400-011	04006	16255 OLD CEMETERY TR	1,640	0	Tax Due	$55.00	$55.00	$110.00	First Installment
LEWEY, KEVIN & GENA	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15138 N 6TH AV	0021	E 1/2 SW SE EX TRACTS 1 & 2 PER	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, KEVIN & GENA
Coffeen, IL 62017-	5.0000	SURVEY SLIDE 237 8-3-929-10 S26 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,640	0	Total Due	$55.00	$55.00	$110.00	07/18/2025
			0	0	Paid	$55.00	$55.00	$110.00	LEWEY, KEVIN & GENA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-26-400-012	04006	16255 OLD CEMETERY TR	480	0	Tax Due	$16.10	$16.10	**$32.20**	**First Installment**
LEWEY, KEVIN & GENA	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15138 N 6TH AV	0021	PT SW SE TRACT 2 PER SURVEY SLIDE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWEY, KEVIN & GENA
Coffeen, IL 62017-	9.0900	237 8-3-929 S26 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			480	0	Total Due	$16.10	$16.10	**$32.20**	07/18/2025
			0	0	Paid	$16.10	$16.10	**$32.20**	LEWEY, KEVIN & GENA
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-400-013	04006	16465 OLD CEMETERY TRL	0	0	Tax Due	$141.85	$141.85	**$283.70**	**First Installment**
WELCH, JUSTIN	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2276 E CLAY ST	0040	BEG SE COR NE SE W326.44' N196.79'	3,040	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
DECATUR, IL 62521-	1.5000	E322.41'S206.57'TO POB	19,200	7,010	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S26 T8 R3	22,240	0	Total Due	$141.85	$141.85	**$283.70**	09/04/2025
			0	0	Paid	$141.85	$141.85	**$283.70**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-400-014	04006	OLD CEMETERY TR	16,280	0	Tax Due	$545.92	$545.92	**$1,091.84**	**First Installment**
GREENWOOD, JOHN D & KIMBERLY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1976 PIGEON RD	0021	PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JOHN D & KIMBERLY
Coffeen, IL 62017-	38.5000	S26 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,280	0	Total Due	$545.92	$545.92	**$1,091.84**	07/31/2025
			0	0	Paid	$545.92	$545.92	**$1,091.84**	GREENWOOD, JOHN D & KIMBERLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-400-302	04006	OLD CEMETERY TR	1,000	0	Tax Due	$33.54	$33.54	**$67.08**	**First Installment**
COLT LLC	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE COAL RIGHTS 8-3-1074	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	17-26.1-400-002 S26 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$33.54	$33.54	**$67.08**	07/21/2025
			0	0	Paid	$33.54	$33.54	**$67.08**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-403-001	04006	16255 OLD CEMETERY TR	0	0	Tax Due	$2,620.62	$2,620.62	**$5,241.24**	**First Installment Sold at Tax Sale**
LEWEY, KEVIN & GENA & CODY C/O	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
SECURITY NATIONAL BANK	0040	PT SW SE LYG NWLY C/L OLD	2,990	0	Pen. Due	$78.62	$39.31	**$117.93**	
PO BOX 427	4.2100	CEMETERY TR	81,160	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
Witt, IL 62094-		S26 T8 R3	84,150	0	Total Due	$2,699.24	$2,763.93	**$5,463.17**	10/27/2025
			0	0	Paid	$2,699.24	$2,763.93	**$5,463.17**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-26-403-002	04006	OLD CEMETERTY TR	5,840	0	Tax Due	$195.84	$195.84	**$391.68**	**First Installment**
LEWEY, KEVIN L & GENA J	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15138 N 6TH AVE	0021	PT SW SE (EX 4.21 AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWEY, KEVIN & GENA
COFFEEN, IL 62017-0000	16.2600	S26 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,840	0	Total Due	$195.84	$195.84	**$391.68**	09/05/2025
			0	0	Paid	$195.84	$195.84	**$391.68**	LEWEY, KEVIN L & GENA J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-27-100-002	04006	COFFEEN RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES DIVISION OF REA 1 NATURAL RESOURCES WAY Springfield, IL 62702-1271	6.70664 0090 80.0000	Hillsboro, IL 62049 E 1/2 NW DOCKET NO 98-68-25 S27 T08 R3	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
17-27-100-003	04006	ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES DIVISION OF REA 1 NATURAL RESOURCES WAY Springfield, IL 62702-1271	6.70664 0090 13.6500	COFFEEN, IL 62017 N425' W1/2 NW 8-3-937-1 S27 T8 R3 DOCKET NO 04-68-18	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
17-27-100-004	04006	ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES DIVISION OF REA 1 NATURAL RESOURCES WAY Springfield, IL 62702-1271	6.70664 0090 66.3500	COFFEEN, IL 62017 W 1/2 NW (EX N450') 8-3-937 S27 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
17-27-100-302	04001	IL RT 185	3,200	0	Tax Due	$104.18	$104.18	**$208.36**	**First Installment**
WPP LLC 175 IRWIN RD HUNTINGTON, WV 25705-	6.51086 7100 350.0000	HILLSBORO, IL 62049 BEG SW COR SEC 27 N ALG W LN TO NW COR TH E2893' ALG N LN TH SLY5292' TO A PT ON S LN TH W TO POB COAL RIGHTS S27 T8 R3	0 0 3,200 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $104.18 $104.18 $0.00	$0.00 $0.00 $0.00 $104.18 $104.18 $0.00	**$0.00** **$0.00** **$208.36** **$208.36** **$0.00**	07/25/2025 WPP LLC **Second Installment** 07/25/2025 WPP LLC
17-27-200-005	04006	COFFEEN RD	17,700	0	Tax Due	$593.54	$593.54	**$1,187.08**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES 5263 E 14TH RD Coffeen, IL 62017-	6.70664 0021 40.0000	Hillsboro, IL 62049-0000 NE NE 8-3-932-1 S27 T08 R3	0 0 17,700 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $593.54 $593.54 $0.00	$0.00 $0.00 $0.00 $593.54 $593.54 $0.00	**$0.00** **$0.00** **$1,187.08** **$1,187.08** **$0.00**	07/03/2025 HUBER, DONALD DEAN & PHYLLIS TI **Second Installment** 09/05/2025 HUBER, DONALD DEAN & PHYLLIS TI
17-27-200-007	04006	ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES DIVISION OF REA 1 NATURAL RESOURCES WAY Springfield, IL 62702-1271	6.70664 0090 22.2500	COFFEEN, IL 62017 W 1/2 SW NE & N50' E1/2 NW 1/4 SE1/4 & N50' NE1/4 SE1/4 8-3-935 & 945 S27 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**

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Township EAST FORK

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17-27-200-008	04006	COFFEEN RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS DEPARTMENT OF	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
NATURAL RESOURCES DIVISION OF REA	0090	PT NW NE DOCKET NO 13-68-6	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
1 NATURAL RESOURCES WAY	20.4000	S27 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62702-1271			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-27-200-011	04006	COFFEEN RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS DEPARTMENT OF	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
NATURAL RESOURCES DIVISION OF REA	0090	PT OF SW1/4 OF SE1/4 OF SEC 22 & PT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
1 NATURAL RESOURCES WAY	64.0000	OF NW 1/4 OF	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62702-1271		NE1/4 OF SEC 27 & PT OF S1/2 OF NE1/4	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
		SEC 27 ALL LYG E OF RR	0	0	**Paid**	$0.00	$0.00	**$0.00**	
		S27 T8 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-27-200-014	04006	7225 COFFEEN RD	10,870	0	**Tax Due**	$364.51	$364.51	**$729.02**	**First Installment**
RATERMANN BROTHERS	6.70664	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/29/2025
4929 SHOAL CREEK RD	0021	PT SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RATERMANN BROTHERS
BARTELSO, IL 62218-	29.9000	S27 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,870	0	**Total Due**	$364.51	$364.51	**$729.02**	08/20/2025
			0	0	**Paid**	$364.51	$364.51	**$729.02**	RATERMANN BROTHERS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-27-200-015	04006	COFFEEN RD	4,150	0	**Tax Due**	$139.17	$139.17	**$278.34**	**First Installment**
JUSTISON, THOMAS A & THOMAS F	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL RT 127	0021	IRREG PARC LYG ESTRLY ADJ TO RR IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	18.6600	SE1/4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SEC 22 & NE1/4 OF SEC 27	4,150	0	**Total Due**	$139.17	$139.17	**$278.34**	09/05/2025
		S27 T8 R3	0	0	**Paid**	$139.17	$139.17	**$278.34**	JUSTISON, THOMAS A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-27-200-302	04001	COFFEEN RD	1,498	0	**Tax Due**	$48.77	$48.77	**$97.54**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	FRAC PT W1/2 E1/2 SEC 27	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	140.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S27 T8 R3	1,498	0	**Total Due**	$48.77	$48.77	**$97.54**	07/21/2025
			0	0	**Paid**	$48.77	$48.77	**$97.54**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-27-200-303	04006	COFFEEN RD	3,087	0	**Tax Due**	$103.52	$103.52	**$207.04**	**First Installment**
COLT LLC	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 E1/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	150.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S27 T8 R3	3,087	0	**Total Due**	$103.52	$103.52	**$207.04**	07/21/2025
			0	0	**Paid**	$103.52	$103.52	**$207.04**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-27-300-001	04006	ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS DEPARTMENT OF	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
NATURAL RESOURCES DIVISION OF REA	0090	W 1/2 SW N OF VANDALIA RD 8-3-939 S27	0	0	Pen. Due	$0.00	$0.00	$0.00	
1 NATURAL RESOURCES WAY	51.0000	T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62702-1271		DOCKET NO 04-68-18	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-27-300-005	04006	15020 ILLINOIS ROUTE 185	2,060	0	Tax Due	$1,189.09	$1,189.09	$2,378.18	First Installment
GARRETT, JULIE C/O MITCH GARRETT	6.70664	HILLSBORO, IL 62049-0000	860	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1817 SUMMIT ST	0011	PT SW SW S OF VANDALIA ROAD 8-3-940	2,990	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, JULIE C/O MITCH GARRET
Hillsboro, IL 62049-	14.6700	S27 T08 R3	29,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,460	0	Total Due	$1,189.09	$1,189.09	$2,378.18	
			0	0	Paid	$1,189.09	$1,189.09	$2,378.18	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARRETT, JULIE C/O MITCH GARRET
17-27-300-011	04006	15116 ILLINOIS ROUTE 185	0	0	Tax Due	$1,004.99	$1,004.99	$2,009.98	First Installment
GAYLORD, TEVIS & HANNAH	6.70664	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15116 IL RT 185	0040	PT SE SW 8-3-949 S27 T08 R3	2,990	0	Pen. Due	$15.07	$15.07	$30.14	GAYLORD, TEVIS & HANNAH
HILLSBORO, IL 62049-	1.8700		32,980	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			35,970	0	Total Due	$1,020.06	$1,030.06	$2,050.12	
			0	0	Paid	$1,020.06	$1,030.06	$2,050.12	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	GAYLORD, TEVIS & HANNAH
17-27-300-012	04006	15056 ILLINOIS ROUTE 185	0	0	Tax Due	$100.27	$100.27	$200.54	First Installment
DUFF, SARA B	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
54 MC DAVID CEMETERY LN	0030	PT SW SW HOME ON PRIV TAX	2,990	0	Pen. Due	$3.01	$1.50	$4.51	DUFF, SARA B
COFFEEN, IL 62017-	5.7400	S27 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,990	0	Total Due	$103.28	$101.77	$205.05	
			0	0	Paid	$103.28	$101.77	$205.05	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUFF, SARA B
17-27-300-013	04006	52 MCDAVID CEMETERY LN	0	0	Tax Due	$150.57	$150.57	$301.14	First Installment
DUFF, SARA B	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
54 MC DAVID CEMETERY LN	0030	PT SE SW-BEG SW COR NE 365.14'	4,490	0	Pen. Due	$4.52	$2.26	$6.78	DUFF, SARA B
COFFEEN, IL 62017-	0.0000	SE 380.62' S 149.69' W 346.5' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S27 T08 R3	4,490	0	Total Due	$155.09	$152.83	$307.92	
			0	0	Paid	$155.09	$152.83	$307.92	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUFF, SARA B
17-27-300-014	04006	15039 ILLINOIS ROUTE 185	13,070	0	Tax Due	$460.18	$460.18	$920.36	First Installment
LIPE, RYAN & SHILOH	6.70664	HILLSBORO, IL 62049	653	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
501 WEDGEWOOD DR	0011	44 AC TRLYG E1/2 SW1/4 SEC 27	2,990	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, RYAN & SHILOH
HILLSBORO, IL 62049-	44.0000	S27 T8 R3	30,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,823	0	Total Due	$460.18	$460.18	$920.36	
			0	0	Paid	$460.18	$460.18	$920.36	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LIPE, RYAN & SHILOH

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17-27-300-015	04006	IL RT 185	440	0	Tax Due	$14.76	$14.76	$29.52	First Installment
HUBER, RANDALL & ROSE CAROL TRUSTEES	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1201 UNIVERSITY ST	0021	COM SW COR SE SW E528.91' TO POB NLY289.83' SELY70.54' SELY380.40' SELY99.39' W509.54' TO POB S27 T8 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, RANDALL & ROSE CAROL TF
Hillsboro, IL 62049-	1.7700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			440	0	Total Due	$14.76	$14.76	$29.52	07/18/2025
			0	0	Paid	$14.76	$14.76	$29.52	HUBER, RANDALL & ROSE CAROL TF
				0	Unpaid	$0.00	$0.00	$0.00	
17-27-300-016	04006	IL RT 185	1,540	0	Tax Due	$51.64	$51.64	$103.28	First Installment
HUBER, BRIAN J	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	10/06/2025
6653 MAJESTIC WAY	0021	PT SW SE	0	0	Pen. Due	$1.55	$0.77	$2.32	HUBER, BRIAN J
CARPENTERSVILLE, IL 60110-	8.1300	S27 T8 R3	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,540	0	Total Due	$53.19	$62.41	$115.60	10/06/2025
			0	0	Paid	$53.19	$62.41	$115.60	HUBER, BRIAN J
				0	Unpaid	$0.00	$0.00	$0.00	
17-27-300-018	04006	ILLINOIS ROUTE 185	0	0	Tax Due	$239.43	$239.43	$478.86	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T DEPARTMENT	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 219071	0080	SW SW LYG S C/L IL RT 185 (EX 14.67 AC LYG IN W PT SW SW)\S27 T8 R3	7,140	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
Dallas, TX 75221-9071	10.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,140	0	Total Due	$239.43	$239.43	$478.86	07/14/2025
			0	0	Paid	$239.43	$239.43	$478.86	VISTRA ENERGY ATTN: STATE & LOC/
				0	Unpaid	$0.00	$0.00	$0.00	
17-27-300-588	04006	DNR Land Lease	3,860	0	Tax Due	$129.44	$129.44	$258.88	First Installment
MC CARIO, STEVEN D	6.70664	IL	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
689 FOX HUNT TR	0021	FARMLAND LEASE 2488	0	0	Pen. Due	$0.00	$0.00	$0.00	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	12.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,860	0	Total Due	$129.44	$129.44	$258.88	07/17/2025
			0	0	Paid	$129.44	$129.44	$258.88	MC CARIO, STEVEN & RUTH
				0	Unpaid	$0.00	$0.00	$0.00	
17-27-400-001	04006	15039 ILLINOIS ROUTE 185	7,200	0	Tax Due	$241.44	$241.44	$482.88	First Installment
LIPE, RYAN & SHILOH	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
501 WEDGEWOOD DR	0021	W 1/4 N 1/2 SE 8-3-944 S27 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, RYAN & SHILOH
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,200	0	Total Due	$241.44	$241.44	$482.88	07/02/2025
			0	0	Paid	$241.44	$241.44	$482.88	LIPE, RYAN & SHILOH
				0	Unpaid	$0.00	$0.00	$0.00	
17-27-400-005	04006	COFFEEN RD	16,080	0	Tax Due	$539.22	$539.22	$1,078.44	First Installment
RATERMANN BROTHERS	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/29/2025
4929 SHOAL CREEK RD	0021	SE SE 8-3-947 S27 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	RATERMANN BROTHERS
BARTELSO, IL 62218-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,080	0	Total Due	$539.22	$539.22	$1,078.44	08/20/2025
			0	0	Paid	$539.22	$539.22	$1,078.44	RATERMANN BROTHERS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-27-400-006	04006	15217 ILLINOIS ROUTE 185	2,840	0	Tax Due	$1,329.93	$1,329.93	$2,659.86	First Installment
HUBER BRIAN J & KAREN M HUBER	6.70664	HILLSBORO, IL 62049-0000	1,860	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
P O BOX 783	0011	PT SW SE	2,990	0	Pen. Due	$0.00	$0.00	$0.00	HUBER BRIAN J & KAREN M HUBER
SEQUIM, WA 98382-	12.5500	S27 T8 R3	31,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,660	0	Total Due	$1,329.93	$1,329.93	$2,659.86	07/14/2025
			0	0	Paid	$1,329.93	$1,329.93	$2,659.86	HUBER BRIAN J & KAREN M HUBER
				0	Unpaid	$0.00	$0.00	$0.00	
17-27-400-007	04006	IL RT 185	25,830	0	Tax Due	$866.17	$866.17	$1,732.34	First Installment
ELAM, MATTHEW	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1465 COUNTRY CLUB AV	0021	PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ELAM, MATTHEW
Smithboro, IL 62284-	61.9800	S27 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,830	0	Total Due	$866.17	$866.17	$1,732.34	06/04/2025
			0	0	Paid	$866.17	$866.17	$1,732.34	ELAM, MATTHEW
				0	Unpaid	$0.00	$0.00	$0.00	
17-27-400-008	04006	COFFEEN RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS DEPARTMENT OF	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
NATURAL RESOURCES DIVISION OF REA	0090	PT OF E1/2 SE1/4 LYG W OF RR	0	0	Pen. Due	$0.00	$0.00	$0.00	
1 NATURAL RESOURCES WAY	13.9700	S27 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-1271			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-27-400-009	04006	COFFEEN RD	16,900	0	Tax Due	$566.71	$566.71	$1,133.42	First Installment
RATERMANN BROTHERS	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/29/2025
4929 SHOAL CREEK RD	0021	PT OF NE1/4 OF SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	RATERMANN BROTHERS
BARTELSO, IL 62218-	43.7800	S27 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,900	0	Total Due	$566.71	$566.71	$1,133.42	08/20/2025
			0	0	Paid	$566.71	$566.71	$1,133.42	RATERMANN BROTHERS
				0	Unpaid	$0.00	$0.00	$0.00	
17-28-100-007	04006	ILLINOIS ROUTE 185	38,170	0	Tax Due	$1,422.68	$1,422.68	$2,845.36	First Installment
JUSTISON, THOMAS A & THOMAS F	6.70664	HILLSBORO, IL 62049	4,256	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 ILLINOIS ROUTE 127	0011	PT N1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-	77.4000	S28 T8 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,426	0	Total Due	$1,422.68	$1,422.68	$2,845.36	09/05/2025
			0	0	Paid	$1,422.68	$1,422.68	$2,845.36	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	$0.00	
17-28-100-010	04006	14107 ILLINOIS RT 185	0	0	Tax Due	$2,252.09	$2,252.09	$4,504.18	First Installment
GILSON, TONY	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
14107 IL RT 185	0040	COM NW COR SE NW E192' TO POB	2,990	0	Pen. Due	$0.00	$0.00	$0.00	GILSON, TONY
HILLSBORO, IL 62049-	2.9900	NW768.82' E637' TH S100' TO POB	64,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S28 T8 R3	67,160	0	Total Due	$2,252.09	$2,252.09	$4,504.18	06/24/2025
			0	0	Paid	$2,252.09	$2,252.09	$4,504.18	GILSON, TONY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-28-100-011	04006	ILLINOIS RT 185	0	0	**Tax Due**	$6.71	$6.71	**$13.42**	**First Installment**
HILLSBORO ENERGY LLC	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
PO BOX 99	0030	PT CENTER SEC	200	0	**Pen. Due**	$0.20	$0.10	**$0.30**	HILLSBORO ENERGY, LLC
JOHNSTON CITY, IL 62951	0.0400		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			200	0	**Total Due**	$6.91	$16.81	**$23.72**	
			0	0	**Paid**	$6.91	$16.81	**$23.72**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
17-28-100-012	04006	14232 ILLINOIS ROUTE 185	0	0	**Tax Due**	$158.61	$158.61	**$317.22**	**First Installment**
MARTINEZ, NATHAN D	6.70664	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/13/2025
14232 ILLINOIS RT 185	0040	PT CENTER SEC	2,990	0	**Pen. Due**	$2.38	$0.00	**$2.38**	MARTINEZ, NATHAN D
HILLSBORO, IL 62049-	0.7100		1,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,730	0	**Total Due**	$160.99	$158.61	**$319.60**	
			0	0	**Paid**	$160.99	$158.61	**$319.60**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTINEZ, NATHAN D
17-28-100-301	04006	ILLINOIS ROUTE 185	21,350	0	**Tax Due**	$715.94	$715.94	**$1,431.88**	**First Installment**
WPP LLC	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	ALL SEC 28 COAL RIGHTS 8-3-1114	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	640.0000	17-28.1-100-001 S28 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,350	0	**Total Due**	$715.94	$715.94	**$1,431.88**	
			0	0	**Paid**	$715.94	$715.94	**$1,431.88**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
17-28-200-001	04006	E 14TH RD	5,210	0	**Tax Due**	$174.71	$174.71	**$349.42**	**First Installment**
JUSTISON, THOMAS A & THOMAS F	6.70664	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15075 ILLINOIS ROUTE 127	0021	W 10 AC NW NE 8-3-952 S28 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	12.7300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,210	0	**Total Due**	$174.71	$174.71	**$349.42**	
			0	0	**Paid**	$174.71	$174.71	**$349.42**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
17-28-200-002	04006	E 14TH RD	9,580	0	**Tax Due**	$321.25	$321.25	**$642.50**	**First Installment**
SPINNER, DAVID L & STEPHEN J	6.70664	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
715 E UNION AVE	0021	BAL NW NE 8-3-953 S28 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
Litchfield, IL 62056-	27.5400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,580	0	**Total Due**	$321.25	$321.25	**$642.50**	
			0	0	**Paid**	$321.25	$321.25	**$642.50**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPINNER, DAVID L & STEPHEN J
17-28-200-003	04006	ILLINOIS ROUTE 185	13,290	0	**Tax Due**	$445.66	$445.66	**$891.32**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.70664	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	NE NE 8-3-951 S28 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,290	0	**Total Due**	$445.66	$445.66	**$891.32**	
			0	0	**Paid**	$445.66	$445.66	**$891.32**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-28-200-007	04006	ILLINOIS RT 185	0	0	**Tax Due**	$6.71	$6.71	**$13.42**	**First Installment**
HILLSBORO ENERGY LLC	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
PO BOX 99	0030	0.17 AC TRACT S CENTER S 1/2 N 1/2	200	0	**Pen. Due**	$0.20	$0.10	**$0.30**	HILLSBORO ENERGY, LLC
JOHNSTON CITY, IL 62951	0.1700		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			200	0	**Total Due**	$6.91	$16.81	**$23.72**	
			0	0	**Paid**	$6.91	$16.81	**$23.72**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
17-28-200-008	04006	ILLINOIS RT 185	72,210	0	**Tax Due**	$2,421.43	$2,421.43	**$4,842.86**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	PT S1/2 N 1/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	157.5800	S28 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,210	0	**Total Due**	$2,421.43	$2,421.43	**$4,842.86**	
			0	0	**Paid**	$2,421.43	$2,421.43	**$4,842.86**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
17-28-300-005	04006	14435 ILLINOIS ROUTE 185	0	0	**Tax Due**	$1,607.25	$1,607.25	**$3,214.50**	**First Installment**
AMEREN ILLINOIS COMPANY	6.70664	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	BEG NE COR S1/2 S1289.02' NW72.03'	47,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	11.9600	NE969.18	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149		TH E278.59' S28 T8 R3	47,930	0	**Total Due**	$1,607.25	$1,607.25	**$3,214.50**	
			0	0	**Paid**	$1,607.25	$1,607.25	**$3,214.50**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
17-28-300-006	04006	14330 ILLINOIS ROUTE 185	125,240	0	**Tax Due**	$4,680.57	$4,680.57	**$9,361.14**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.70664	HILLSBORO, IL 62049	14,340	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0011	S1/2 (EX 1.40 AC TR & 2 AC TR & 11.96 AC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	304.6400	TR LYG N OF RD)	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S28 T8 R3	139,580	0	**Total Due**	$4,680.57	$4,680.57	**$9,361.14**	
			0	0	**Paid**	$4,680.57	$4,680.57	**$9,361.14**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
17-28-400-002	04006	14401 ILLINOIS ROUTE 185	0	0	**Tax Due**	$826.93	$826.93	**$1,653.86**	**First Installment**
JONES, JODY & DERBRA C/O SECURITY	6.70664	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	PT SE1/4 8-3-958-2 S28 T8 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	2.0000		27,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			30,660	0	**Total Due**	$826.93	$826.93	**$1,653.86**	
			0	0	**Paid**	$826.93	$826.93	**$1,653.86**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
17-28-400-003	04006	14329 ILLINOIS ROUTE 185	0	0	**Tax Due**	$100.27	$100.27	**$200.54**	**First Installment**
HAMILTON, JOHNNY R	6.70664	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
11034 BRUSHY TR	0030	COM SE COR SEC LN 1406.62' TO N LN	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMILTON, JOHNNY & RITA
Irving, IL 62051-	1.4000	ROW NW ALG ROW 1565.23' TO POB NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		218.14' NW 74.12' NE 211.6' SE 280.02' SW	2,990	0	**Total Due**	$100.27	$100.27	**$200.54**	
		210.13' TO POB PT SE1/4	0	0	**Paid**	$100.27	$100.27	**$200.54**	08/08/2025
		S28 T8 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMILTON, JOHNNY R

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-29-100-001	04001	N 7TH AV	34,820	0	Tax Due	$1,133.54	$1,133.54	**$2,267.08**	**First Installment**
SCHRAUT, LARRY G & PHYLLIS I	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TR	0021	N 1/2 NW 8-3-962 S29 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
HILLSBORO, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,820	0	Total Due	$1,133.54	$1,133.54	**$2,267.08**	09/03/2025
			0	0	Paid	$1,133.54	$1,133.54	**$2,267.08**	SCHRAUT, LARRY G & PHYLLIS I
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-100-002	04001	N 7TH AV	30,030	0	Tax Due	$977.61	$977.61	**$1,955.22**	**First Installment**
CORNER POST FARM LLC	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	S 1/2 NW 8-3-963 S29 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
IRVING, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,030	0	Total Due	$977.61	$977.61	**$1,955.22**	07/08/2025
			0	0	Paid	$977.61	$977.61	**$1,955.22**	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-100-301	04001	ILLINOIS ROUTE 185	56,300	0	Tax Due	$1,832.81	$1,832.81	**$3,665.62**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	ALL SEC 29 COAL RIGHTS 8-3-1115	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	640.0000	17-29.1-100-001 S29 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,300	0	Total Due	$1,832.81	$1,832.81	**$3,665.62**	07/25/2025
		9.89 ACRES MINED OUT	0	0	Paid	$1,832.81	$1,832.81	**$3,665.62**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-200-001	04001	13314 ILLINOIS ROUTE 185	37,030	0	Tax Due	$1,205.49	$1,205.49	**$2,410.98**	**First Installment**
CORNER POST FARM LLC	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	W 1/2 NE 8-3-960 S29 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
IRVING, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,030	0	Total Due	$1,205.49	$1,205.49	**$2,410.98**	07/08/2025
			0	0	Paid	$1,205.49	$1,205.49	**$2,410.98**	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-200-003	04001	ILLINOIS ROUTE 185	31,550	0	Tax Due	$1,027.09	$1,027.09	**$2,054.18**	**First Installment**
SCHRAUT, LARRY G & JEFFREY G	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TR	0021	BAL E 1/2 NE 8-3-961 S29 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
Hillsboro, IL 62049-	68.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,550	0	Total Due	$1,027.09	$1,027.09	**$2,054.18**	09/03/2025
			0	0	Paid	$1,027.09	$1,027.09	**$2,054.18**	SCHRAUT, LARRY G & JEFFREY G
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-29-200-004	04006	ILLINOIS ROUTE 185	4,340	0	Tax Due	$145.54	$145.54	**$291.08**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	N PT E 1/2 NE N OF VANDALIA ROAD EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	10.1600	PT IN NW COR 8-3-959 S29 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,340	0	Total Due	$145.54	$145.54	**$291.08**	07/18/2025
			0	0	Paid	$145.54	$145.54	**$291.08**	SELTZER, STEPHEN C TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-29-300-001	04001	13013 N 7TH AV	14,170	0	**Tax Due**	$461.30	$461.30	**$922.60**	**First Installment**
SCHRAUT, LARRY G	6.51086	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TRAIL	0021	NW SW 8-3-964 S29 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,170	0	**Total Due**	$461.30	$461.30	**$922.60**	09/03/2025
			0	0	**Paid**	$461.30	$461.30	**$922.60**	SCHRAUT, LARRY G & PHYLLIS I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-29-300-002	04001	13013 N 7TH AV	46,090	0	**Tax Due**	$2,848.34	$2,848.34	**$5,696.68**	**First Installment**
SCHRAUT, LARRY G	6.51086	HILLSBORO, IL 62049-0000	14,105	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TRAIL	0011	BAL SW 8-3-965 S29 T08 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
HILLSBORO, IL 62049-0000	120.0000		24,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			87,495	0	**Total Due**	$2,848.34	$2,848.34	**$5,696.68**	09/03/2025
			0	0	**Paid**	$2,848.34	$2,848.34	**$5,696.68**	SCHRAUT, LARRY G & PHYLLIS I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-29-400-004	04001	7179 E 14TH RD	80	0	**Tax Due**	$26.86	$26.86	**$53.72**	**First Installment**
SCHRAUT, LARRY G & PHYLLIS I	6.51086	HILLSBORO, IL 62049	745	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TR	0011	1 AC IN NE COR SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
HILLSBORO, IL 62049-	1.0000	S29 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			825	0	**Total Due**	$26.86	$26.86	**$53.72**	09/03/2025
			0	0	**Paid**	$26.86	$26.86	**$53.72**	SCHRAUT, LARRY G & PHYLLIS I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-29-400-006	04001	7179 E 14TH RD	74,890	0	**Tax Due**	$2,495.62	$2,495.62	**$4,991.24**	**First Installment**
SCHRAUT, LARRY G & PHYLLIS I	6.51086	HILLSBORO, IL 62049	1,770	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TR	0011	PT SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
HILLSBORO, IL 62049-	157.8600	S29 T8 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			76,660	0	**Total Due**	$2,495.62	$2,495.62	**$4,991.24**	09/03/2025
			0	0	**Paid**	$2,495.62	$2,495.62	**$4,991.24**	SCHRAUT, LARRY G & PHYLLIS I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-29-400-007	04001	7179 E 14TH RD	90	0	**Tax Due**	$10.42	$10.42	**$20.84**	**First Installment**
SCHRAUT, LARRY G & JEFFREY G	6.51086	HILLSBORO, IL 62049	230	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TR	0011	COM NE COR SW S241.40' TO POB TH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
Hillsboro, IL 62049-	1.1400	S185.81'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W269.68' N185.51' E267.22' TO POB	320	0	**Total Due**	$10.42	$10.42	**$20.84**	09/03/2025
		S29 T89 R3	0	0	**Paid**	$10.42	$10.42	**$20.84**	SCHRAUT, LARRY G & JEFFREY G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-29-400-504	04001	7179 E 14TH RD	0	0	**Tax Due**	$105.15	$105.15	**$210.30**	**First Installment**
SCHRAUT, LARRY	6.51086	HILLSBORO, IL 62049	3,230	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TRL	0011	BINS ON LEASED LAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
HILLSBORO, IL 62049-0000	0.0000	SITS ON 17-29-400-004	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S29 T8 R3	3,230	0	**Total Due**	$105.15	$105.15	**$210.30**	09/03/2025
			0	0	**Paid**	$105.15	$105.15	**$210.30**	SCHRAUT, LARRY G & PHYLLIS I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-30-100-001	04001	BUCKEYE TR	86,010	0	Tax Due	$2,800.00	$2,800.00	$5,600.00	First Installment
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
11091 BRUSHY TR	0021	W 1/2 NE & NW 8-3-968 S30 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	216.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86,010	0	Total Due	$2,800.00	$2,800.00	$5,600.00	
			0	0	Paid	$2,800.00	$2,800.00	$5,600.00	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNER POST FARM LLC ATTN: JOSI
17-30-100-301	04001	BUCKEYE TR	27,310	0	Tax Due	$889.06	$889.06	$1,778.12	First Installment
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	N 1/2 EX E 1/2 NE COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	215.5700	8-3-1165 17-30.1-100-001 S30 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,310	0	Total Due	$889.06	$889.06	$1,778.12	
			0	0	Paid	$889.06	$889.06	$1,778.12	07/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WPP LLC
17-30-200-001	04001	N 7TH AV	29,690	0	Tax Due	$966.54	$966.54	$1,933.08	First Installment
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
11091 BRUSHY TR	0021	E 1/2 NE 8-3-967 S30 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,690	0	Total Due	$966.54	$966.54	$1,933.08	
			0	0	Paid	$966.54	$966.54	$1,933.08	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNER POST FARM LLC ATTN: JOSI
17-30-200-301	04001	ILLINOIS ROUTE 185	12,005	0	Tax Due	$390.82	$390.82	$781.64	First Installment
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	E 1/2 NE COAL RIGHTS 8-3-1117	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	80.0000	17-30.1-200-001 S30 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,005	0	Total Due	$390.82	$390.82	$781.64	
			0	0	Paid	$390.82	$390.82	$781.64	07/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WPP LLC
17-30-300-001	04001	7108 BUCKEYE TR	53,640	0	Tax Due	$2,305.17	$2,305.17	$4,610.34	First Installment
ELAM, RICHARD & MONA JR	6.51086	HILLSBORO, IL 62049-0000	1,050	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
710 KINKEAD RD	0011	SW 8-3-969 S30 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	ELAM, RICHARD & MONA JR
HILLSBORO, IL 62049-	138.0000		13,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,810	0	Total Due	$2,305.17	$2,305.17	$4,610.34	
			0	0	Paid	$2,305.17	$2,305.17	$4,610.34	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELAM, RICHARD & MONA JR
17-30-300-301	04001	N 7TH AV	5,330	0	Tax Due	$173.52	$173.52	$347.04	First Installment
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	E 1/2 SE & SW SE & SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	257.8200	8-3-1116 17-30.1-300-001 S30 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,330	0	Total Due	$173.52	$173.52	$347.04	
			0	0	Paid	$173.52	$173.52	$347.04	07/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WPP LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-30-400-001	04001	BUCKEYE TR	17,190	0	Tax Due	$559.61	$559.61	**$1,119.22**	**First Installment**
CORNER POST FARM LLC ATTN: JOSEPH BOAS	6.51086	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11091 BRUSHY TR	0021	NW SE 8-3-971 S30 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
Irving, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,190	0	Total Due	$559.61	$559.61	**$1,119.22**	
			0	0	Paid	$559.61	$559.61	**$1,119.22**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNER POST FARM LLC ATTN: JOSI
17-30-400-002	04001	12188 N 7TH AV	14,340	0	Tax Due	$466.83	$466.83	**$933.66**	**First Installment**
YOUNG, GERALD E & LINDA S	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
12188 N 7TH AV	0021	SW SE 8-3-970 S30 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,340	0	Total Due	$466.83	$466.83	**$933.66**	
			0	0	Paid	$466.83	$466.83	**$933.66**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
17-30-400-003	04001	12188 N 7TH AV	31,010	0	Tax Due	$1,009.51	$1,009.51	**$2,019.02**	**First Installment**
YOUNG, GERALD E & LINDA S	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
12188 N 7TH AV	0021	E 1/2 SE 8-3-972 S30 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,010	0	Total Due	$1,009.51	$1,009.51	**$2,019.02**	
			0	0	Paid	$1,009.51	$1,009.51	**$2,019.02**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
17-30-400-301	04001	N 7TH AV	990	0	Tax Due	$32.23	$32.23	**$64.46**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NW SE COAL RIGHTS REVISED 8-3-1166	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	40.0000	17-30.1-400-001 S30 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	Total Due	$32.23	$32.23	**$64.46**	
			0	0	Paid	$32.23	$32.23	**$64.46**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
17-31-100-001	04001	7199 BUCKEYE TR	33,950	0	Tax Due	$1,105.22	$1,105.22	**$2,210.44**	**First Installment**
SCHRAUT, LARRY G & PHYLLIS I	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TR	0021	W PT NW 8-3-974 S31 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
HILLSBORO, IL 62049-	83.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,950	0	Total Due	$1,105.22	$1,105.22	**$2,210.44**	
			0	0	Paid	$1,105.22	$1,105.22	**$2,210.44**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY G & PHYLLIS I
17-31-100-003	04001	12188 N 7TH AV	1,400	0	Tax Due	$1,434.02	$1,434.02	**$2,868.04**	**First Installment**
YOUNG, GERALD E	6.51086	HILLSBORO, IL 62049-0000	2,570	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
12188 N 7TH AVE	0011	BEG NE NW W150' TO POB W650' S400'	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
HILLSBORO, IL 62049-0000	6.0000	E650' N400' TO POB	48,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S31 T8 R3	55,050	0	Total Due	$1,434.02	$1,434.02	**$2,868.04**	
			0	0	Paid	$1,434.02	$1,434.02	**$2,868.04**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, GERALD E

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-31-100-004	04001	12188 N 7TH AV	13,100	0	Tax Due	$458.37	$458.37	**$916.74**	**First Installment**
YOUNG, GERALD E	6.51086	HILLSBORO, IL 62049-0000	980	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
12188 N 7TH AVE	0011	BEG SW COR NE1/4 WLY749' NLY2604'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
HILLSBORO, IL 62049-0000	40.5400	ELY800' SLY TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S31 T8 R3	14,080	0	Total Due	$458.37	$458.37	**$916.74**	
			0	0	Paid	$458.37	$458.37	**$916.74**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
17-31-100-301	04001	N 7TH AV	14,250	0	Tax Due	$463.90	$463.90	**$927.80**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	ALL EX 1 AC IN E 1/2 SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	572.0700	8-3-1118 17-31.1-100-001 S31 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,250	0	Total Due	$463.90	$463.90	**$927.80**	
			0	0	Paid	$463.90	$463.90	**$927.80**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
17-31-200-002	04001	12188 N 7TH AV	1,290	0	Tax Due	$42.00	$42.00	**$84.00**	**First Installment**
YOUNG, GERALD E	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
12188 N 7TH AVE	0021	5 AC PT NE NE 8-3-973A S31 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
HILLSBORO, IL 62049-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,290	0	Total Due	$42.00	$42.00	**$84.00**	
			0	0	Paid	$42.00	$42.00	**$84.00**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
17-31-200-003	04001	12248 N 7TH AV	0	0	Tax Due	$832.74	$832.74	**$1,665.48**	**First Installment**
YOUNG, GARRETT & DANA	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
12248 N 7TH AV	0040	COM NE COR W2097.8' TO POB S132.41'	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, GARRETT & DANA
HILLSBORO, IL 62049	0.6100	S47.19'	22,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W154.9' N176.41' TH E132.62' TO POB	25,580	0	Total Due	$832.74	$832.74	**$1,665.48**	
		S31 T8 R3	0	0	Paid	$832.74	$832.74	**$1,665.48**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, GARRETT & DANA
17-31-200-004	04001	12248 N 7TH AV	52,600	0	Tax Due	$1,932.75	$1,932.75	**$3,865.50**	**First Installment**
YOUNG, GERALD E TRUSTEE	6.51086	HILLSBORO, IL 62049	6,770	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
12188 N 7TH AV	0011	PT NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
Hillsboro, IL 62049-	154.3900	S31 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,370	0	Total Due	$1,932.75	$1,932.75	**$3,865.50**	
			0	0	Paid	$1,932.75	$1,932.75	**$3,865.50**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, GERALD E
17-31-300-001	04007	BUCKEYE TR	2,680	0	Tax Due	$91.94	$91.94	**$183.88**	**First Installment**
SCHLUCKEBIER DAVID & CAROL SANDRA	6.86110	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
SCOTT	0021	PT NW SW 8-3-979 S31 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
14099 MT MORIAH AVE	17.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 62019-0000			2,680	0	Total Due	$91.94	$91.94	**$183.88**	
			0	0	Paid	$91.94	$91.94	**$183.88**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-31-300-002	04007	BUCKEYE TR	780	0	Tax Due	$26.76	$26.76	**$53.52**	**First Installment**
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	6.86110	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	E PT NW SW 8-3-978 S31 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	13.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			780	0	Total Due	$26.76	$26.76	**$53.52**	09/02/2025
			0	0	Paid	$26.76	$26.76	**$53.52**	SCHLUCKEBIER, DAVID CAROL & SC(
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-300-004	04007	6063 BUCKEYE TR	9,820	0	Tax Due	$1,016.65	$1,016.65	**$2,033.30**	**First Installment**
HARMS, KAREN & ET AL	6.86110	HILLSBORO, IL 62049-0000	455	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
829 S ENGLISH AV	0011	E 1/2 SW 8-3-976 S31 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, KAREN & ET AL
APT C	59.2500		16,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			29,635	0	Total Due	$1,016.65	$1,016.65	**$2,033.30**	09/05/2025
			0	0	Paid	$1,016.65	$1,016.65	**$2,033.30**	HARMS, KAREN & ET AL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-300-005	04007	12179 N 6TH AV	0	0	Tax Due	$851.12	$851.12	**$1,702.24**	**First Installment**
WESTON, BRIAN C/O LITCHFIELD COMMUNITY SAVINGS	6.86110	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 445	0040	PT E 1/2 SW 8-3-977 S31 T08 R3	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	1.0000		28,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,810	0	Total Due	$851.12	$851.12	**$1,702.24**	09/04/2025
			0	0	Paid	$851.12	$851.12	**$1,702.24**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-300-006	04007	12057 N 6TH AV	0	0	Tax Due	$2,437.75	$2,437.75	**$4,875.50**	**First Installment**
YOUNG, GARRETT & DANA	6.86110	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
12057 N 6TH AV	0040	BEG SW COR N695.95' E251.42' S542.22' S55.61' S43.29' S50.88' TH W311.27' S31 T8 R3	4,810	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, GARRETT & DANA
HILLSBORO, IL 62049-	4.3400		72,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,060	0	Total Due	$2,437.75	$2,437.75	**$4,875.50**	09/08/2025
			0	0	Paid	$2,437.75	$2,437.75	**$4,875.50**	YOUNG, GARRETT & DANA
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-300-007	04007	12059 N 6TH AV	1,860	0	Tax Due	$1,465.19	$1,465.19	**$2,930.38**	**First Installment**
WHITE, KEVIN	6.86110	HILLSBORO, IL 62049	5,339	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
12057 N 6TH AV	0011	SW SW (EX4.34 AC TR) S31 T8 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, KEVIN
HILLSBORO, IL 62049-	26.1600		38,521	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,710	0	Total Due	$1,465.19	$1,465.19	**$2,930.38**	06/17/2025
			0	0	Paid	$1,465.19	$1,465.19	**$2,930.38**	WHITE, KEVIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-300-302	04001	6TH AV	25	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WPP LLC	6.51086	HILSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
175 IRWIN RD	7100	COM & BEG 115.50' W OF SE COR SE SW W264' N165' E264' S165' TO POB COAL RIGHTS S31 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HUNTINGTON, WV 25705-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-31-400-001	04007	6063 BUCKEYE TR	18,790	0	Tax Due	$644.60	$644.60	**$1,289.20**	**First Installment**
HARMS, KAREN & ET AL	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
829 S ENGLISH AV	0021	W 1/2 SE 8-3-982 S31 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, KAREN & ET AL
APT C	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			18,790	0	Total Due	$644.60	$644.60	**$1,289.20**	09/05/2025
			0	0	Paid	$644.60	$644.60	**$1,289.20**	HARMS, KAREN & ET AL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-400-007	04007	6063 BUCKEYE TR	2,860	0	Tax Due	$98.12	$98.12	**$196.24**	**First Installment**
HARMS, KAREN & ET AL	6.86110	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
829 S ENGLISH AV	0021	BEG SW COR E1/2 SE1/4 N2650.62' E108.92' S 2649.84' W182.76' TO POB PT E1/2 SE1/4 SEC 8-3-981-1 983-1 984-1 S31 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, KAREN & ET AL
APT C	8.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			2,860	0	Total Due	$98.12	$98.12	**$196.24**	09/05/2025
			0	0	Paid	$98.12	$98.12	**$196.24**	HARMS, KAREN & ET AL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-400-008	04007	N 6TH AV	41,260	0	Tax Due	$1,415.45	$1,415.45	**$2,830.90**	**First Installment**
KENNY, BENJAMIN J	6.86110	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13001 N 6TH AV	0021	86.99 AC TR LYG SE1/4 SEC 31 & SW1/4 SEC 32 8-3-981-2 983-2 984-2 990-1 991-1 992-1 S31 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, BENJAMIN J
HILLSBORO, IL 62049-	86.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,260	0	Total Due	$1,415.45	$1,415.45	**$2,830.90**	07/31/2025
			0	0	Paid	$1,415.45	$1,415.45	**$2,830.90**	KENNY, BENJAMIN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-400-010	04007	N 6TH AV	7,900	0	Tax Due	$271.02	$271.02	**$542.04**	**First Installment**
KENNY, BENJAMIN J	6.86110	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13001 N 6TH AV	0021	28.50 AC TR LYG PT E1/2 SE1/4 SEC 31 & PT SW1/4 SW1/4 SEC 32 8-3-981-3 S31 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, BENJAMIN J
HILLSBORO, IL 62049-	28.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,900	0	Total Due	$271.02	$271.02	**$542.04**	07/31/2025
			0	0	Paid	$271.02	$271.02	**$542.04**	KENNY, BENJAMIN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-31-400-011	04007	13001 N 6TH AV	690	0	Tax Due	$1,799.02	$1,799.02	**$3,598.04**	**First Installment**
KENNY, BEN	6.86110	HILLSBORO, IL 62049-0000	10,811	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13001 N 6TH AVE	0011	PT SE1/4 SEC 31 & PT SW1/4 SEC 32 BEG SE COR SEC 31 W184' N390.01' E551.90' S233.95' S156.58' W TO POB 8-3-981 & 983 & 984 S31 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, BEN
HILLSBORO, IL 62049-0000	5.0400		43,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,441	0	Total Due	$1,799.02	$1,799.02	**$3,598.04**	07/31/2025
			0	0	Paid	$1,799.02	$1,799.02	**$3,598.04**	KENNY, BEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-100-002	04001	6265 E 14TH RD	18,970	0	Tax Due	$617.56	$617.56	**$1,235.12**	**First Installment**
KASTEN, REGENA	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1905 SUMMIT	0021	NE NW 8-3-987 S32 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, REGENA
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,970	0	Total Due	$617.56	$617.56	**$1,235.12**	06/30/2025
			0	0	Paid	$617.56	$617.56	**$1,235.12**	KASTEN, REGENA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-32-100-003	04001	6265 E 14TH RD	15,150	0	Tax Due	$493.20	$493.20	**$986.40**	**First Installment**
KASTEN, RONALD	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
6265 E 14TH RD	0021	SE NW 8-3-988 S32 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, RONALD
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,150	0	Total Due	$493.20	$493.20	**$986.40**	05/16/2025
			0	0	Paid	$493.20	$493.20	**$986.40**	KASTEN, RONALD
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-100-004	04001	13030 N 7TH AV	0	0	Tax Due	$1,516.38	$1,516.38	**$3,032.76**	**First Installment**
ELLINGER, HAROLD W & DEBORAH S JR	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13030 N 7TH AV	0040	PT W 1/2 NW 8-3-989A S32 T08 R3	4,240	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
HILLSBORO, IL 62049-	4.5000		48,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,580	0	Total Due	$1,516.38	$1,516.38	**$3,032.76**	08/31/2025
			0	0	Paid	$1,516.38	$1,516.38	**$3,032.76**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-100-006	04001	13130 N 7TH AV	0	0	Tax Due	$2,149.56	$2,149.56	**$4,299.12**	**First Installment**
YOUNG, BRAD & DAWN	6.51086	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
13130 N 7TH AV	0040	W1/2 NW1/4 LYG S & E CRK (EX BEG NE COR W1/2 NW1/4 S1520' W485' N300' E425' N1220' E60' TO POB) S32 T8 R3	4,440	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BRAD & DAWN
Hillsboro, IL 62049-	5.0000		67,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,030	0	Total Due	$2,149.56	$2,149.56	**$4,299.12**	07/16/2025
			0	0	Paid	$2,149.56	$2,149.56	**$4,299.12**	YOUNG, BRAD & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-100-007	04001	N 7TH AV	25,590	0	Tax Due	$833.07	$833.07	**$1,666.14**	**First Installment**
YOUNG, BRAD & DAWN	6.51086	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
13130 N 7TH AV	0021	PT W1/2 NW1/4 SEC32 BEG NE COR W1/2 NW1/4 S1520' W485' N300' E425' N1220' E60' TO POB S32 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, BRAD & DAWN
Hillsboro, IL 62049-	70.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,590	0	Total Due	$833.07	$833.07	**$1,666.14**	07/16/2025
			0	0	Paid	$833.07	$833.07	**$1,666.14**	YOUNG, BRAD & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-100-301	04001	E 14TH RD	15,120	0	Tax Due	$492.22	$492.22	**$984.44**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	ALL SEC 32 COAL RIGHTS 8-3-1119 17-32.1-100-001 S32 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,120	0	Total Due	$492.22	$492.22	**$984.44**	07/25/2025
			0	0	Paid	$492.22	$492.22	**$984.44**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-32-200-001	04006	6265 E 14TH RD	33,930	0	Tax Due	$1,137.78	$1,137.78	**$2,275.56**	**First Installment**
KASTEN, REGENA	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1905 SUMMIT	0021	N 1/2 NE 8-3-985 S32 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, REGENA
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,930	0	Total Due	$1,137.78	$1,137.78	**$2,275.56**	06/30/2025
			0	0	Paid	$1,137.78	$1,137.78	**$2,275.56**	KASTEN, REGENA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-32-200-002	04006	6265 E 14TH RD	34,430	0	Tax Due	$1,992.38	$1,992.38	$3,984.76	First Installment
KASTEN, RONALD	6.70664	HILLSBORO, IL 62049-0000	5,375	6,000	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
6265 E 14TH RD	0011	S 1/2 NE 8-3-986 S32 T08 R3	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	KASTEN, RONALD
HILLSBORO, IL 62049-	80.0000		27,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,415	0	Total Due	$1,992.38	$1,992.38	$3,984.76	05/16/2025
			0	0	Paid	$1,992.38	$1,992.38	$3,984.76	KASTEN, RONALD
				0	Unpaid	$0.00	$0.00	$0.00	
17-32-300-004	04007	13253 N 6TH AV	35,360	0	Tax Due	$1,213.04	$1,213.04	$2,426.08	First Installment
EDWARDS, DONALD P & BRENDA L TRUSTEES	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0021	74.31 AC TR LYG N1/2 SW1/4 SEC 32 8-3-990 S32 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L T
HILLSBORO, IL 62049-	74.3100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,360	0	Total Due	$1,213.04	$1,213.04	$2,426.08	07/18/2025
			0	0	Paid	$1,213.04	$1,213.04	$2,426.08	EDWARDS, DONALD P & BRENDA L T
				0	Unpaid	$0.00	$0.00	$0.00	
17-32-300-005	04007	13253 N 6TH AV	18,220	0	Tax Due	$625.05	$625.05	$1,250.10	First Installment
EDWARDS , DONALD P & BRENDA L TRUSTEES	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0021	36.92 AC TR LYG SE1/4 SW1/4 SEC 32 8-3-992 S32 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L T
HILLSBORO, IL 62049-	36.2900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,220	0	Total Due	$625.05	$625.05	$1,250.10	07/18/2025
			0	0	Paid	$625.05	$625.05	$1,250.10	EDWARDS, DONALD P & BRENDA L T
				0	Unpaid	$0.00	$0.00	$0.00	
17-32-400-001	04006	13253 N 6TH AV	36,170	0	Tax Due	$1,248.44	$1,248.44	$2,496.88	First Installment
EDWARDS, DONALD P & BRENDA L TRUSTEES	6.70664	HILLSBORO, IL 62049-0000	1,060	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0011	W 1/2 SE 8-3-995 S32 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L T
HILLSBORO, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,230	0	Total Due	$1,248.44	$1,248.44	$2,496.88	07/18/2025
			0	0	Paid	$1,248.44	$1,248.44	$2,496.88	EDWARDS, DONALD P & BRENDA L T
				0	Unpaid	$0.00	$0.00	$0.00	
17-32-400-002	04006	13253 N 6TH AV	19,360	0	Tax Due	$649.21	$649.21	$1,298.42	First Installment
EDWARDS, DONALD P & BRENDA L TRUSTEES	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0021	NE SE 8-3-993 S32 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L T
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,360	0	Total Due	$649.21	$649.21	$1,298.42	07/18/2025
			0	0	Paid	$649.21	$649.21	$1,298.42	EDWARDS, DONALD P & BRENDA L T
				0	Unpaid	$0.00	$0.00	$0.00	
17-32-400-003	04006	13253 N 6TH AV	19,620	0	Tax Due	$657.92	$657.92	$1,315.84	First Installment
EDWARDS, DONALD P & BRENDA L TRUSTEES	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0021	SE SE 8-3-994 S32 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L T
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,620	0	Total Due	$657.92	$657.92	$1,315.84	07/18/2025
			0	0	Paid	$657.92	$657.92	$1,315.84	EDWARDS, DONALD P & BRENDA L T
				0	Unpaid	$0.00	$0.00	$0.00	

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17-33-100-002	04006	E 14TH RD	128,790	0	Tax Due	$4,318.74	$4,318.74	**$8,637.48**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	N1/2 (EX 20A TR LYG NE1/4)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	300.0000	S33 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			128,790	0	Total Due	$4,318.74	$4,318.74	**$8,637.48**	
			0	0	Paid	$4,318.74	$4,318.74	**$8,637.48**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
17-33-100-301	04001	E 14TH RD	16,000	0	Tax Due	$520.87	$520.87	**$1,041.74**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	ALL SEC 33 COAL RIGHTS 8-3-1120	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	640.0000	17-33.1-100-001 S33 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$520.87	$520.87	**$1,041.74**	
			0	0	Paid	$520.87	$520.87	**$1,041.74**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
17-33-200-001	04006	ILLINOIS ROUTE 185	2,750	0	Tax Due	$92.22	$92.22	**$184.44**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0021	BEG PT 815' S OF NE COR SEC S 520' W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	20.0000	640' NW 300' NE 165' NW 450' SW 135' NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071		265' N 165' NE 535' SE 595' SE 420' E 335'	2,750	0	Total Due	$92.22	$92.22	**$184.44**	
		TO POB PT NE1/4	0	0	Paid	$92.22	$92.22	**$184.44**	07/14/2025
		S33 T8 R3		0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
17-33-300-001	04006	N 6TH AV	18,900	0	Tax Due	$633.78	$633.78	**$1,267.56**	**First Installment**
EDWARDS , DONALD P & BRENDA L	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
TRUSTEES	0021	W 1/2 W 1/2 SW 8-3-999 S33 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, DONALD P & BRENDA L T
11 HILLTOP DR	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			18,900	0	Total Due	$633.78	$633.78	**$1,267.56**	
			0	0	Paid	$633.78	$633.78	**$1,267.56**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EDWARDS, DONALD P & BRENDA L T
17-33-300-003	04006	5263 E 14TH RD	18,820	0	Tax Due	$631.10	$631.10	**$1,262.20**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
TRUSTEES	0021	NE SW 8-3-997 S33 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
5263 E 14TH RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			18,820	0	Total Due	$631.10	$631.10	**$1,262.20**	
			0	0	Paid	$631.10	$631.10	**$1,262.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
17-33-300-004	04006	5263 E 14TH RD	18,370	0	Tax Due	$616.01	$616.01	**$1,232.02**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
TRUSTEES	0021	SE SW 8-3-998 S33 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
5263 E 14TH RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			18,370	0	Total Due	$616.01	$616.01	**$1,232.02**	
			0	0	Paid	$616.01	$616.01	**$1,232.02**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI

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17-33-300-005	04006	N 6TH AV	14,220	0	Tax Due	$483.69	$483.69	**$967.38**	**First Installment**
EDWARDS, DONALD P & BRENDA L TRUSTEES	6.70664	Coffeen, IL 62017-0000	204	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11 HILLTOP DR	0011	E1/2 W1/2 SW 8-3-1000-1 S33 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, DONALD P & BRENDA L T
HILLSBORO, IL 62049-	35.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,424	0	Total Due	$483.69	$483.69	**$967.38**	07/18/2025
			0	0	Paid	$483.69	$483.69	**$967.38**	EDWARDS, DONALD P & BRENDA L T
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-300-006	04006	14061 N 6TH AV	200	0	Tax Due	$1,006.67	$1,006.67	**$2,013.34**	**First Installment**
EDWARDS, WADE	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14061 N 6TH AV	0011	PT E1/2 W1/2 SW 8-3-1000 S33 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Coffeen, IL 62017-	4.8700		32,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,020	0	Total Due	$1,006.67	$1,006.67	**$2,013.34**	09/02/2025
			0	0	Paid	$1,006.67	$1,006.67	**$2,013.34**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-400-001	04006	5263 E 14TH RD	20,910	0	Tax Due	$701.18	$701.18	**$1,402.36**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0021	N PT W 1/2 SE 8-3-1003 S33 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	47.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,910	0	Total Due	$701.18	$701.18	**$1,402.36**	09/05/2025
			0	0	Paid	$701.18	$701.18	**$1,402.36**	HUBER, DONALD DEAN & PHYLLIS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-400-002	04006	5263 E 14TH RD	5,340	0	Tax Due	$179.07	$179.07	**$358.14**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0021	W 25 AC NE SE 8-3-1002 S33 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,340	0	Total Due	$179.07	$179.07	**$358.14**	09/05/2025
			0	0	Paid	$179.07	$179.07	**$358.14**	HUBER, DONALD DEAN & PHYLLIS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-400-003	04001	RURAL LAKE AREA	0	0	Tax Due	$179.05	$179.05	**$358.10**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	E 15 AC NE SE PER 243/160 8-3-1002A	5,500	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	15.0000	S33 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			5,500	0	Total Due	$179.05	$179.05	**$358.10**	07/14/2025
			0	0	Paid	$179.05	$179.05	**$358.10**	VISTRA ENERGY ATTN: STATE & LOC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-400-004	04006	5263 E 14TH RD	6,850	0	Tax Due	$229.70	$229.70	**$459.40**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0021	W SIDE S PT W 1/2 SE 8-3-1004 S33 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	15.0000	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,850	0	Total Due	$229.70	$229.70	**$459.40**	09/05/2025
			0	0	Paid	$229.70	$229.70	**$459.40**	HUBER, DONALD DEAN & PHYLLIS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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17-33-400-005	04006	5263 E 14TH RD	8,710	0	Tax Due	$292.08	$292.08	**$584.16**	**First Installment**
HUBER, DEAN & PHYLLIS	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0021	PT E SIDE SW SE 8-3-1001 S33 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
COFFEEN, IL 62017-0000	18.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,710	0	Total Due	$292.08	$292.08	**$584.16**	09/05/2025
			0	0	Paid	$292.08	$292.08	**$584.16**	HUBER, DEAN & PHYLLIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-33-400-006	04006	5204 E 14TH RD	16,410	0	Tax Due	$550.28	$550.28	**$1,100.56**	**First Installment**
BRACKETT, CHERLYN K	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
5204 E 14TH RD	0021	SE SE 8-3-1005 S33 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRACKETT, CHERLYN K
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,410	0	Total Due	$550.28	$550.28	**$1,100.56**	08/18/2025
			0	0	Paid	$550.28	$550.28	**$1,100.56**	BRACKETT, CHERLYN K
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-100-004	04006	72 MCDAVID CEMETERY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MC DAVID POINT CEMETERY	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
RR 1	0090	PT NW NW BEG 59 FT W NE COR S 320 1/2 FT N2 179 FT N 295 3/4 FT E TO POB 8-3-1017-1 S34 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	1.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-100-005	04006	95 MCDAVID CEMETERY LN	6,490	0	Tax Due	$2,342.16	$2,342.16	**$4,684.32**	**First Installment**
DE WITT, VERNON & JULIE	6.70664	HILLSBORO, IL 62049-0000	1,876	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
95 MC DAVID CEMETERY LN	0011	PT NW 8-3-1017 S34 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	21.6000		64,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,846	0	Total Due	$2,342.16	$2,342.16	**$4,684.32**	09/02/2025
			0	0	Paid	$2,342.16	$2,342.16	**$4,684.32**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-100-006	04006	15212 ILLINOIS ROUTE 185	16,210	0	Tax Due	$1,331.37	$1,331.37	**$2,662.74**	**First Installment**
RAY, DARRIN TRUST ETAL	6.70664	HILLSBORO, IL 62049-0000	1,303	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1313 RAILSIDE DR	0011	E 30 ACS SE NW & NE NW EX 9 AC W SIDE 8-3-1015 & 1018 S34 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, DARRIN TRUST ETAL
Gibson City, IL 60936-	59.5000		19,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,703	0	Total Due	$1,331.37	$1,331.37	**$2,662.74**	06/30/2025
			0	0	Paid	$1,331.37	$1,331.37	**$2,662.74**	RAY, DARRIN TRUST ETAL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-100-302	04001	N 6TH AV	7,060	0	Tax Due	$229.84	$229.84	**$459.68**	**First Installment**
WPP LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	PT OF W1/2 (EX NE1/4 OF SW1/4 & CEMETERY) S34 T8 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	298.1100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,060	0	Total Due	$229.84	$229.84	**$459.68**	07/25/2025
			0	0	Paid	$229.84	$229.84	**$459.68**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-34-100-303	04001	IL RT 185	32	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.51086	HILLSBORO IL, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	BEG 59' W NE COR NW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	1.2700	S320.50' W179' N295.75'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E TO POB	32	0	Total Due	$0.00	$0.00	**$0.00**	
		COAL RIGHTS	0	0	Paid	$0.00	$0.00	**$0.00**	
		S34 T8 R3		0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-200-001	04006	15172 ILLINOIS ROUTE 185	0	0	Tax Due	$1,316.85	$1,316.85	**$2,633.70**	**First Installment**
TITSWORTH, SHAWN L SR & HOPE	6.70664	Hillsboro, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
15172 ILLINOIS RTE 185	0040	PT N 1/2 N 1/2 NE S OF RD	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	4.0000	S34 T08 R3	43,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,270	0	Total Due	$1,316.85	$1,316.85	**$2,633.70**	
			0	0	Paid	$1,316.85	$1,316.85	**$2,633.70**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-34-200-007	04006	COFFEEN RD	4,890	0	Tax Due	$163.98	$163.98	**$327.96**	**First Installment**
RATERMANN BROTHERS	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
4929 SHOAL CREEK RD	0021	E 12 AC PT NW NE N OF VANDALIA ROAD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RATERMANN BROTHERS
BARTELSO, IL 62218-	12.0000	8-3-1010 S34 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,890	0	Total Due	$163.98	$163.98	**$327.96**	
			0	0	Paid	$163.98	$163.98	**$327.96**	08/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RATERMANN BROTHERS
17-34-200-009	04006	15448 ILLINOIS ROUTE 185	0	0	Tax Due	$1,342.00	$1,342.00	**$2,684.00**	**First Installment**
TIMPE, KENNETH E & BRENDA L	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15323 IRVING RD	0060	PT NE COR S 1/2 N 1/2 NE 8-3-1008A S34	1,540	0	Pen. Due	$0.00	$0.00	**$0.00**	TIMPE, KENNETH E & BRENDA L
IRVING, IL 62051-0000	2.2200	T08 R3	38,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,020	0	Total Due	$1,342.00	$1,342.00	**$2,684.00**	
			0	0	Paid	$1,342.00	$1,342.00	**$2,684.00**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TIMPE, KENNETH E & BRENDA L
17-34-200-011	04006	ILLINOIS ROUTE 185	2,560	0	Tax Due	$85.85	$85.85	**$171.70**	**First Installment**
KASTEN, ARLEN & PATRICIA JOINT REVO	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
LIVING TRUST	0021	PT S 1/2 N 1/2 NE 8-3-1008B S34 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
13162 IL RT 185	6.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			2,560	0	Total Due	$85.85	$85.85	**$171.70**	
			0	0	Paid	$85.85	$85.85	**$171.70**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
17-34-200-012	04006	1322 CIPS TR	0	0	Tax Due	$46.28	$46.28	**$92.56**	**First Installment**
LEITSCHUH, COREY A REV TRUST	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2417 ELEVATOR RD	0030	PT S 1/2 N 1/2 NE 8-3-1008C S34 T08 R3	1,380	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITSCHUH, CORY
SORENTO, IL 62086-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,380	0	Total Due	$46.28	$46.28	**$92.56**	
			0	0	Paid	$46.28	$46.28	**$92.56**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEITSCHUH, CORY

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-34-200-015	04006	1255 CIPS TR	0	0	Tax Due	$807.82	$807.82	$1,615.64	First Installment
KERSHAW, WILLIAM	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1255 CIPS TRL	0040	PT S 1/2 SW NE E 660 FT N 165 FT MEAS	1,710	5,000	Pen. Due	$0.00	$0.00	$0.00	KERSHAW, WILLIAM
COFFEEN, IL 62017-0000	2.5000	PARALLEL TO & LYG W OF RD 8-3-1013 A	48,080	14,700	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S34 T08 R3	49,790	0	Total Due	$807.82	$807.82	$1,615.64	09/05/2025
			0	0	Paid	$807.82	$807.82	$1,615.64	KERSHAW, WILLIAM
				0	Unpaid	$0.00	$0.00	$0.00	
17-34-200-019	04006	13314 ILLINOIS ROUTE 185	10,840	0	Tax Due	$363.50	$363.50	$727.00	First Installment
KASTEN, ARLEN & PATRICIA JOINT REVO	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
LIVING TRUST	0021	PT W 1/2 NE 8-3-1012 S34 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, ARLEN & PATRICIA JOINT RI
13162 IL RT 185	28.2600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			10,840	0	Total Due	$363.50	$363.50	$727.00	09/04/2025
			0	0	Paid	$363.50	$363.50	$727.00	KASTEN, ARLEN & PATRICIA JOINT RI
				0	Unpaid	$0.00	$0.00	$0.00	
17-34-200-020	04006	1335 CIPS TR	270	0	Tax Due	$788.03	$788.03	$1,576.06	First Installment Sold at Tax Sale
LILLEY, DANNY R	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1335 CIPS TRL	0011	PT W 1/2 NE S & W OF HWY 8-3-1006 &	2,990	0	Pen. Due	$23.64	$11.82	$35.46	
COFFEEN, IL 62017-0000	5.0000	1009 S34 T08 R3	20,240	0	Cost Due	$0.00	$104.00	$104.00	
			23,500	0	Total Due	$811.67	$903.85	$1,715.52	Second Installment Sold at Tax Sale
			0	0	Paid	$811.67	$903.85	$1,715.52	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
17-34-200-021	04006	ILLINOIS ROUTE 185	9,400	0	Tax Due	$315.21	$315.21	$630.42	First Installment
LEITSCHUH, COREY A REV TRUST	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2417 ELEVATOR RD	0021	PT NE LYG S OF RT 185 E OF RD THRU S	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, CORY
SORENTO, IL 62086-	27.9000	1/2 EX 1 AC NW COR & EX 6.01 AC E SD &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EX IRREG 2.22 A 8-3-1008 S34 T08 R3	9,400	0	Total Due	$315.21	$315.21	$630.42	09/04/2025
			0	0	Paid	$315.21	$315.21	$630.42	LEITSCHUH, CORY
				0	Unpaid	$0.00	$0.00	$0.00	
17-34-200-022	04006	ILLINOIS ROUTE 185	910	0	Tax Due	$30.52	$30.52	$61.04	First Installment
ELAM, MATTHEW	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1465 COUNTRY CLUB WAY	0021	BEG NE COR S1/2 NW NE S351.14'	0	0	Pen. Due	$0.00	$0.00	$0.00	ELAM, MATTHEW
SMITHBORO, IL 62284-	2.2200	NW240.37' NW206.92'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW178.8' TH E542.58' TO POB	910	0	Total Due	$30.52	$30.52	$61.04	06/04/2025
		S34 T8 R3	0	0	Paid	$30.52	$30.52	$61.04	ELAM, MATTHEW
				0	Unpaid	$0.00	$0.00	$0.00	
17-34-200-023	04006	COFFEEN RD	10,740	0	Tax Due	$360.15	$360.15	$720.30	First Installment
RATERMANN BROTHERS	6.70664	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/29/2025
4929 SHOAL CREEK RD	0021	BEG NE COR NE S30' TO POB S1855.5'	0	0	Pen. Due	$0.00	$0.00	$0.00	RATERMANN BROTHERS
BARTELSO, IL 62218-	29.9200	NW1504.91'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N351.14' E238.42' NE1247.5' TH E30 TO	10,740	0	Total Due	$360.15	$360.15	$720.30	08/20/2025
		POB	0	0	Paid	$360.15	$360.15	$720.30	RATERMANN BROTHERS
		S34 T8 R3		0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-34-200-301	04006	ILLINOIS ROUTE 185	2,500	0	Tax Due	$83.84	$83.84	**$167.68**	**First Installment**
WPP LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	S 3/4 W 1/2 NE & NE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	100.0000	8-3-1062 17-34.1-200-001 S34 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	Total Due	$83.84	$83.84	**$167.68**	
			0	0	Paid	$83.84	$83.84	**$167.68**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
17-34-200-303	04001	ILLINOIS ROUTE 185	500	0	Tax Due	$16.28	$16.28	**$32.56**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NW NE COAL RIGHTS 8-3-1121-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	17-34.1-200-003 S34 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$16.28	$16.28	**$32.56**	
			0	0	Paid	$16.28	$16.28	**$32.56**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-34-200-304	04001	ILLINOIS ROUTE 185	425	0	Tax Due	$13.84	$13.84	**$27.68**	**First Installment**
COLT LLC	6.51086	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT N1/2 NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	17.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S34 T8 R3	425	0	Total Due	$13.84	$13.84	**$27.68**	
			0	0	Paid	$13.84	$13.84	**$27.68**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-34-200-305	04001	CIPS TR	1,350	0	Tax Due	$43.95	$43.95	**$87.90**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1218' S1985' NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	54.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S34 T8 R3	1,350	0	Total Due	$43.95	$43.95	**$87.90**	
			0	0	Paid	$43.95	$43.95	**$87.90**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-34-300-001	04001	BORDER N COFFEEN LAKE	0	0	Tax Due	$2,420.41	$2,420.41	**$4,840.82**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	PT W 1/2 PER DEEDS 243/93 & 244/294 &	74,350	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	203.0000	245/481 8-3-1019A S34 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			74,350	0	Total Due	$2,420.41	$2,420.41	**$4,840.82**	
			0	0	Paid	$2,420.41	$2,420.41	**$4,840.82**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
17-34-300-007	04006	15112 N 6TH AV	400	0	Tax Due	$78.13	$78.13	**$156.26**	**First Installment**
MORELAND, BROOKS	6.70664	COFFEEN, IL 62017-0000	1,930	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
15112 N 6TH AVE	0011	PT SE SW-BEG 223.01' W SE COR,	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORELAND, BROOKS E
COFFEEN, IL 62017-0000	6.0000	W767',N330' E TO PT 330.8' N OF POB,	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S330.8' TO POB 8-3-1021A S34 T08 R3	2,330	0	Total Due	$78.13	$78.13	**$156.26**	
			0	0	Paid	$78.13	$78.13	**$156.26**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORELAND, BROOKS E

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-34-300-008	04006	15177 N 6TH AV	0	0	Tax Due	$298.01	$298.01	$596.02	First Installment
TURNER, KATHY	6.70664	COFFEEN, IL 62017-0000	0	4,733	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
15177 N 6TH AVE	0040	PT SE SW-BEG 223.01' W SE COR W 767' N 330' E TO OT 330.8' N OF POB S 330.8' TO POB 8-3-1021-2 S34 T08 R3 HOME ON PRIV TAX	1,590	0	Pen. Due	$0.00	$0.00	$0.00	TURNER, KATHY
COFFEEN, IL 62017-0000	1.6900		12,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,620	0	Total Due	$298.01	$298.01	$596.02	09/03/2025
			0	0	Paid	$298.01	$298.01	$596.02	TURNER, KATHY
				0	Unpaid	$0.00	$0.00	$0.00	
17-34-300-009	04006	1219 CIPS TR	12,750	0	Tax Due	$512.56	$512.56	$1,025.12	First Installment
RAY, ROBERT F & NANCY J	6.70664	COFFEEN, IL 62017	2,535	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
5934 OLD ANTONIA RD	0011	S 1/2 SW NE LYG W OF ROAD & PT NE SW & PT N 1/2 NW SE 8-3-1013 & 1019 & 1023 S34 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, ROBERT F & NANCY J
IMPERIAL, MO 63052-	55.6400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,285	0	Total Due	$512.56	$512.56	$1,025.12	07/07/2025
			0	0	Paid	$512.56	$512.56	$1,025.12	RAY, ROBERT F & NANCY J
				0	Unpaid	$0.00	$0.00	$0.00	
17-34-400-301	04001	CIPS TR	500	0	Tax Due	$16.28	$16.28	$32.56	First Installment
WPP LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	N 1/2 NW SE COAL RIGHTS 8-3-1123 1/2 17-34.1-400-001 S34 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$16.28	$16.28	$32.56	07/25/2025
			0	0	Paid	$16.28	$16.28	$32.56	WPP LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-34-400-302	04001	CIPS TR	450	0	Tax Due	$14.65	$14.65	$29.30	First Installment
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT N1/2 NW1/4 SE1/4 COAL RIGHTS S34 T8 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	18.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			450	0	Total Due	$14.65	$14.65	$29.30	07/21/2025
			0	0	Paid	$14.65	$14.65	$29.30	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-34-400-303	04001	N 6TH AV	4,500	0	Tax Due	$146.50	$146.50	$293.00	First Installment
WPP LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	S 1/2 SW & NW SW & SW SE & S 1/2 NW SE COAL RIGHTS 8-3-1123-1 17-34.1-400-003 S34 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	180.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,500	0	Total Due	$146.50	$146.50	$293.00	07/25/2025
			0	0	Paid	$146.50	$146.50	$293.00	WPP LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-34-400-304	04001	CIPS TR	1,425	0	Tax Due	$46.39	$46.39	$92.78	First Installment
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT W1/2 SE1/4 COAL RIGHTS S34 T8 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	57.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,425	0	Total Due	$46.39	$46.39	$92.78	07/21/2025
			0	0	Paid	$46.39	$46.39	$92.78	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-34-401-002	04006	1169 CIPS TR	0	0	**Tax Due**	$851.41	$851.41	**$1,702.82**	**First Installment**
WILHELM, CHASE R	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
21201 HORSE AV	0040	PT N 1/2 NW SE 8-3-1023A S34 T08 R3	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILHELM, CHASE R
Coffeen, IL 62017-	5.0000		21,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,390	0	**Total Due**	$851.41	$851.41	**$1,702.82**	07/31/2025
			0	0	**Paid**	$851.41	$851.41	**$1,702.82**	WILHELM, CHASE R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-426-001	04006	CIPS TR	17,310	0	**Tax Due**	$580.46	$580.46	**$1,160.92**	**First Installment**
LEITSCHUH, COREY A REV TRUST	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2417 ELEVATOR RD	0021	N 3/5 E 1/2 SE 8-3-1022 S34 T08 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEITSCHUH, CORY
SORENTO, IL 62086-	50.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,310	0	**Total Due**	$580.46	$580.46	**$1,160.92**	09/04/2025
			0	0	**Paid**	$580.46	$580.46	**$1,160.92**	LEITSCHUH, CORY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-451-007	04006	15265 N 6TH AV	0	0	**Tax Due**	$1,526.77	$1,526.77	**$3,053.54**	**First Installment**
YOUNG, DANNY W & ANDREA M	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
15265 N 6TH AV	0040	PT W 1/2 SE AS IN 546-127-BEG SE COR	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, DANNY W & ANDREA M
Coffeen, IL 62017-	5.0000	SW 439.39' NE 272.77' NE117.41'	47,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW326.53' NE 305.41' SE603.2' TO POB	51,530	0	**Total Due**	$1,526.77	$1,526.77	**$3,053.54**	08/29/2025
		8-3-1026 S34 T08 R3	0	0	**Paid**	$1,526.77	$1,526.77	**$3,053.54**	YOUNG, DANNY W & ANDREA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-451-009	04006	15201 N 6TH AV	0	0	**Tax Due**	$1,752.78	$1,752.78	**$3,505.56**	**First Installment**
FULLER, SCHYLAR & AMANDA L	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
15201 N 6TH AVE	0040	PT W1/2 SE1/4 BEG SW COR W1/2 SE1/4	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
COFFEEN, IL 62017-0000	3.4400	N 500' E 300' S 500' W 300' TO POB	55,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-1025-2 S34 T8 R3	58,270	0	**Total Due**	$1,752.78	$1,752.78	**$3,505.56**	08/27/2025
			0	0	**Paid**	$1,752.78	$1,752.78	**$3,505.56**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-451-010	04006	1121 CIPS TR	0	0	**Tax Due**	$1,383.25	$1,383.25	**$2,766.50**	**First Installment**
FULLER, DEVON N & DANIELLE A	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1121 CIPS TR	0040	PT W1/2 SE LYG W OF C/L CIPS TR SE	4,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FULLER, DEVON N & DANIELLE A
Coffeen, IL 62017-	5.3000	COR	37,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S34 T8 R3	41,250	0	**Total Due**	$1,383.25	$1,383.25	**$2,766.50**	09/04/2025
			0	0	**Paid**	$1,383.25	$1,383.25	**$2,766.50**	FULLER, DEVON N & DANIELLE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-451-011	04006	1057 CIPS TR	13,930	0	**Tax Due**	$2,993.18	$2,993.18	**$5,986.36**	**First Installment**
FULLER, WADE & NATALIE	6.70664	COFFEEN, IL 62017-0000	8,450	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1057 CIPS TRL	0011	PT W1/2 SE1/4	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FULLER, WADE & NATALIE
COFFEEN, IL 62017-0000	47.0400	S34 T8 R3	69,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			95,260	0	**Total Due**	$2,993.18	$2,993.18	**$5,986.36**	09/05/2025
			0	0	**Paid**	$2,993.18	$2,993.18	**$5,986.36**	FULLER, WADE & NATALIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-34-476-003	04006	6043 MADISON ST	2,150	0	Tax Due	$72.10	$72.10	**$144.20**	**First Installment**
LEITSCHUH, COREY A REV TRUST	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2417 ELEVATOR RD	0021	W407' S990' SE SE (EX BEG SW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITSCHUH, COREY
SORENTO, IL 62086-	7.6600	N332.59' NE 197.62' SE356.62' W209.59'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB) 8-3-127-1 S34 T08 R3	2,150	0	Total Due	$72.10	$72.10	**$144.20**	
			0	0	Paid	$72.10	$72.10	**$144.20**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEITSCHUH, CORY
17-34-476-004	04006	15303 N 6TH AV	0	0	Tax Due	$103.28	$103.28	**$206.56**	**First Installment**
LEITSCHUH, CORY A REV TRUST	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2417 ELEVATOR RD	0030	PT SE SE-BEG SW COR N332.59'	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITSCHUH, CORY
SORENTO, IL 62086-	1.5900	NE197.62' SE356.62' W209.59' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-1027 S34 T08 R3	3,080	0	Total Due	$103.28	$103.28	**$206.56**	
			0	0	Paid	$103.28	$103.28	**$206.56**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEITSCHUH, CORY
17-34-477-001	04006	513 W 4TH ST	0	0	Tax Due	$363.17	$363.17	**$726.34**	**First Installment**
HOWARD, GERALD L	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
513 W 4TH ST	0040	LOTS 52 THRU 57, 69 THRU 74, 98,99	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, GERALD L
COFFEEN, IL 62017-0000	2.5000	W20' LOTS 35	15,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		THRU 40 & W20' LOT 99 SHEPHERDS	16,830	0	Total Due	$363.17	$363.17	**$726.34**	
		PLACE & ADJ VAC ROW	0	0	Paid	$363.17	$363.17	**$726.34**	09/05/2025
		8-3-1029 S34 T08 R3		0	Unpaid	$0.00	$0.00	**$0.00**	HOWARD, GERALD
17-34-477-002	04006	511 W 4TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WESSELL, ADAM T	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
511 W 4TH ST	0040	E 120 FT LOTS 35 THRU 40 & 99	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-	1.0000	SHEPHERDS PLACE	34,480	0	Cost Due	$0.00	$0.00	**$0.00**	
		& ADJ VAC ALLEY 8-3-1029A S34 T08 R3	37,470	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-34-478-001	04006	507 W 4TH ST	0	0	Tax Due	$16.43	$16.43	**$32.86**	**First Installment**
BROOKSHIER, EVERETT M & BRENDA L	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/23/2025
507 W 4TH ST	0030	LOT 101 OUTSIDE CORP LIMITS	490	0	Pen. Due	$0.49	$0.25	**$0.74**	BROOKSHIER, EVERETT M & BRENDA
Coffeen, IL 62017-	0.0000	COFFEEN 8-3-1769 S T00 R	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			490	0	Total Due	$16.92	$26.68	**$43.60**	
			0	0	Paid	$16.92	$26.68	**$43.60**	09/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROOKSHIER, EVERETT M & BRENDA
17-34-478-002	04006	507 W 4TH ST	0	0	Tax Due	$284.70	$284.70	**$569.40**	**First Installment**
BROOKSHIER, EVERETT M & BRENDA L	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/23/2025
507 W 4TH ST	0040	LOTS 1-2-3-4-5 & 6 OUTSIDE CORP	1,470	0	Pen. Due	$8.54	$4.27	**$12.81**	BROOKSHIER, EVERETT M & BRENDA
Coffeen, IL 62017-	0.0000	LIMITS COFFEEN 8-3-1755 S T00 R	15,020	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			16,490	0	Total Due	$293.24	$298.97	**$592.21**	
			0	0	Paid	$293.24	$298.97	**$592.21**	09/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROOKSHIER, EVERETT M & BRENDA

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-34-478-003	04006	N OF W 4TH ST	0	0	**Tax Due**	$16.43	$16.43	**$32.86**	**First Installment**
BROOKSHIER, E MASON & BRENDA L	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/23/2025
507 E 4TH	0030	LOT 100 OUTSIDE CORP LIMITS	490	0	**Pen. Due**	$0.49	$0.25	**$0.74**	BROOKSHIER, EVERETT M & BREND/
Coffeen, IL 62017-	0.0000	COFFEEN	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			490	0	**Total Due**	$16.92	$26.68	**$43.60**	
			0	0	**Paid**	$16.92	$26.68	**$43.60**	09/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROOKSHIER, EVERETT M & BREND/
17-34-478-008	04006	W 4TH ST	0	0	**Tax Due**	$85.18	$85.18	**$170.36**	**First Installment**
BROOKSHIER, E MASON & BRENDA L	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/23/2025
507 E 4TH	0030	LOTS 18 THRU 23	2,540	0	**Pen. Due**	$2.56	$1.28	**$3.84**	BROOKSHIER, EVERETT M & BREND/
Coffeen, IL 62017-	0.0000	OUTSIDE CORP LIMITS COFFEEN	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,540	0	**Total Due**	$87.74	$96.46	**$184.20**	
			0	0	**Paid**	$87.74	$96.46	**$184.20**	09/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROOKSHIER, EVERETT M & BREND/
17-34-479-007	04006	6043 MADISON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LAURENT, THOMAS III	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
6043 MADISON ST	0040	LOTS 58-68 & LOTS 75-85 & ADJ VAC	5,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-	0.0000	ALLEY SHEPHERDS PLACE SUB	68,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			74,180	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-34-480-011	04004	808 W 6TH ST	0	0	**Tax Due**	$1,265.60	$1,265.60	**$2,531.20**	**First Installment**
FULLER, WEBB L	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
808 6TH ST	0040	PT LOTS 32-34 & ADJ ROW SHEPHERD'S	1,820	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FULLER, WEBB L
Coffeen, IL 62017-	0.3200	PLACE SUB	39,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-1028A S34 T08 R3	41,620	0	**Total Due**	$1,265.60	$1,265.60	**$2,531.20**	
			0	0	**Paid**	$1,265.60	$1,265.60	**$2,531.20**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FULLER, WEBB L
17-34-480-017	04004	810 W 6TH ST	0	0	**Tax Due**	$282.72	$282.72	**$565.44**	**First Installment**
JONES, GLENWOOD C JR	8.26647	COFFEEN, IL 62017	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
810 6TH ST	0040	W75' E350' N120' S140' & E10' W ADJ VAC	1,220	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, GLENWOOD C JR
COFFEEN, IL 62017-0000	0.2100	ALLEY	16,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SHEPERDS PLACE	17,840	0	**Total Due**	$282.72	$282.72	**$565.44**	
			0	0	**Paid**	$282.72	$282.72	**$565.44**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, GLENWOOD C JR
17-34-480-018	04004	W 6TH ST	0	0	**Tax Due**	$963.05	$963.05	**$1,926.10**	**First Installment**
MORRISON, JOHN & DIANE C/O LERETA L	8.26647	COFFEEN, IL 62017	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LTS 50 & 51 & S5' LT 49 & W10' E ADJ	840	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.4000	VAC ALLEY	33,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-		SHEPHERDS PLACE	34,300	0	**Total Due**	$963.05	$963.05	**$1,926.10**	
			0	0	**Paid**	$963.05	$963.05	**$1,926.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-34-480-019	04006	MADISON ST	0	0	Tax Due	$50.64	$50.64	$101.28	First Installment
MORRISON, JOHN H	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
15361 N 6TH AV	0030	LOTS 47, 48 & N 45' LOT 49 & PT ADJ VAC	1,510	0	Pen. Due	$0.00	$0.00	$0.00	MORRISON, JOHN H
P O BOX 316	0.4800	ALLEY SHEPHERD'S PLACE SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-			1,510	0	Total Due	$50.64	$50.64	$101.28	
			0	0	Paid	$50.64	$50.64	$101.28	06/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	MORRISON, JOHN H
17-34-480-020	04006	W 4TH ST	1,750	0	Tax Due	$58.69	$58.69	$117.38	First Installment
KENNY, NICHOLAS R	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
18034 CHAPMAN T TR	0021	PT LOT 10 & LOTS 11-15 & LOTS 24-32 &	0	0	Pen. Due	$0.00	$0.00	$0.00	KENNY, NICHOLAS
COFFEEN, IL 62017-	4.0000	LOTS 41-46 & ADJ VAC ROW & ADJ VAC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ALLEY SHEPHERDS PLACE SUB	1,750	0	Total Due	$58.69	$58.69	$117.38	
			0	0	Paid	$58.69	$58.69	$117.38	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KENNY, NICHOLAS
17-34-480-021	04004	806 W 6TH ST	0	0	Tax Due	$409.19	$409.19	$818.38	First Installment
WHITE, JUNIOR & SARAH	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
806 6TH STREET	0040	LOTS 16 & 17 & S5' LOT 15 SHEPHERDS	1,820	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, JUNIOR & SARAH
Coffeen, IL 62017-	0.0000	PLACE &	14,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADJ VAC ALLEY & LOTS 67 & 68 & S5'	15,900	0	Total Due	$409.19	$409.19	$818.38	
		LOT 69	0	0	Paid	$409.19	$409.19	$818.38	05/09/2025
		TRAYLORS ORCHARD PLACE ADD		0	Unpaid	$0.00	$0.00	$0.00	WHITE, JUNIOR & SARAH
17-34-480-022	04004	504 W 4TH ST	0	0	Tax Due	$25.22	$25.22	$50.44	First Installment
BROOKSHIER, EVERETT M & BRENDA L	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
507 W 4TH ST	0030	LOTS 74 THRU 76 & N1/2 LOT 73	610	0	Pen. Due	$0.00	$0.00	$0.00	BROOKSHIER, ZACHARY
Coffeen, IL 62017-	0.0000	TRAYLORS ORCHARD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PLACE ADD	610	0	Total Due	$25.22	$25.22	$50.44	
			0	0	Paid	$25.22	$25.22	$50.44	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROOKSHIER, ZACHARY
17-34-480-023	04006	504 W 4TH ST	0	0	Tax Due	$484.22	$484.22	$968.44	First Installment
BROOKSHIER, EVERETT M & BRENDA L	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
507 W 4TH ST	0040	LOTS 7-9 & PT LOT 10 & ADJ VAC ROW &	610	0	Pen. Due	$0.00	$6.02	$6.02	BROOKSHIER, EVERETT M & BRENDA
Coffeen, IL 62017-	0.0000	ADJ VAC ALLEY SHEPHERD'S PLACE	13,830	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		SUB	14,440	0	Total Due	$484.22	$500.24	$984.46	
			0	0	Paid	$484.22	$500.24	$984.46	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROOKSHIER, EVERETT M & BRENDA
17-35-101-001	04006	COFFEEN RD	14,940	0	Tax Due	$500.99	$500.99	$1,001.98	First Installment
GRABBE, PHILIP & MARSHA KAY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1 KNOLS SCHOOL CIR	0021	NW NW 8-3-1035 S35 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,940	0	Total Due	$500.99	$500.99	$1,001.98	
			0	0	Paid	$500.99	$500.99	$1,001.98	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-101-301	04006	NORTH RD	2,000	0	Tax Due	$67.07	$67.07	$134.14	First Installment
COLT LLC	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 NW COAL RIGHTS 8-3-1125	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	17-35.1-101-001 S35 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$67.07	$67.07	$134.14	
			0	0	Paid	$67.07	$67.07	$134.14	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
17-35-126-001	04006	6359 NORTH RD	15,850	0	Tax Due	$531.50	$531.50	$1,063.00	First Installment
GRABBE, PHILIP & MARSHA KAY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1 KNOLS SCHOOL CIR	0021	NE NW 8-3-1034 S35 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,850	0	Total Due	$531.50	$531.50	$1,063.00	
			0	0	Paid	$531.50	$531.50	$1,063.00	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRABBE, PHILIP & MARSHA KAY
17-35-151-002	04004	707 W MAIN ST	4,980	0	Tax Due	$205.84	$205.84	$411.68	First Installment
SWICK TE TRUST #04161,	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
707 W MAIN ST	0021	BLKS 2& 4 & PT BLKS 3 & 6 & VAC ST LYG BTW-	0	0	Pen. Due	$0.00	$0.00	$0.00	SWICK TE TRUST #04161,
Coffeen, IL 62017-	12.6400	BEG NW COR BLK 3, SE540',	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW350',NW300',	4,980	0	Total Due	$205.84	$205.84	$411.68	
		SW20' NW 40' NE 165', NW200' NE205' TO POB	0	0	Paid	$205.84	$205.84	$411.68	06/09/2025
		& PT ADJ VAC ROW CLAGETTS ADD		0	Unpaid	$0.00	$0.00	$0.00	SWICK TE TRUST #04161,
		8-3-1341 & 1343 & 1345 S T00 R							
17-35-153-002	04004	BARRY ST	0	0	Tax Due	$137.23	$137.23	$274.46	First Installment
WILDHABER, FRANK K & MARCIA KAY	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
PO BOX 493	0030	BLK 5 EX S 140' E 100' & PT ADJ VAC ROW	3,320	0	Pen. Due	$0.00	$0.00	$0.00	WILDHABER, FRANK K
Hillsboro, IL 62049-	0.0000	CLAGGETTS ADD 8-3-1344 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,320	0	Total Due	$137.23	$137.23	$274.46	
			0	0	Paid	$137.23	$137.23	$274.46	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILDHABER, FRANK & MARCIA KAY
17-35-153-003	04004	901 BARRY ST	0	0	Tax Due	$957.67	$957.67	$1,915.34	First Installment
BENNY, JAMIE LYNN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
901 BARRY ST	0040	S 140' E 100' BLK 5 & PT ADJ VAC ROW	1,440	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Coffeen, IL 62017-	0.0000	CLAGGETTS ADD 8-3-1344-1 S T00 R	27,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,170	0	Total Due	$957.67	$957.67	$1,915.34	
			0	0	Paid	$957.67	$957.67	$1,915.34	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-35-154-003	04004	707 W MAIN ST	0	0	Tax Due	$1,728.11	$1,728.11	$3,456.22	First Installment
SWICK, JERRY W & KATHRYN A	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
707 W MAIN ST	0040	E 300 FT S 260 FT BLK 3 & W 1/2 BLK 6	4,190	5,000	Pen. Due	$0.00	$0.00	$0.00	SWICK, JERRY W & KATHRYN A
COFFEEN, IL 62017-0000	1.8000	CLAGGETTS ADD 8-3-1342 S T00 R	48,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,810	0	Total Due	$1,728.11	$1,728.11	$3,456.22	
			0	0	Paid	$1,728.11	$1,728.11	$3,456.22	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	SWICK, JERRY W & KATHRYN A

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-154-006	04004	715 W MAIN ST	0	0	Tax Due	$588.16	$588.16	$1,176.32	First Installment
WILLIAMS, ROSALIN M	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
715 W MAIN ST	0040	SW 120 FT NW 120 FT BLK 3 CLAGGETTS	4,800	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, ROSALIN M
Coffeen, IL 62017-	0.3300	ADD 8-3-1345B S T00 R	28,330	7,900	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,130	0	Total Due	$588.16	$588.16	$1,176.32	05/21/2025
			0	0	Paid	$588.16	$588.16	$1,176.32	WILLIAMS, ROSALIN M
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-154-012	04004	705 JAMES ST	0	0	Tax Due	$1,343.30	$1,343.30	$2,686.60	First Installment
MC DONALD, ERIC & STACY C/O PETEFIS	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
SKILES & CO BANK	0040	PT W 1/2 BLK 3 CLAGGETTS ADD	5,640	0	Pen. Due	$0.00	$0.00	$0.00	CHERRY, AUSTIN
P O BOX 18	0.7600	8-3-1345 C S T00 R	32,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Virginia, IL 62691-			38,500	0	Total Due	$1,343.30	$1,343.30	$2,686.60	08/25/2025
			0	0	Paid	$1,343.30	$1,343.30	$2,686.60	PETEFISH, SKILES & CO BANK
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-154-014	04004	711 W MAIN ST	0	0	Tax Due	$666.28	$666.28	$1,332.56	First Installment
RIGGS, KEITH E & IRIS L	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
711 WEST MAIN ST	0040	PT BLK 3 COM SW COR NE120' TO POB	7,370	5,000	Pen. Due	$0.00	$0.00	$0.00	LERETA
Coffeen, IL 62017-	0.9900	SE120' SW120' SE120' NE240' NW240'	32,360	12,610	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW120' TO POB	39,730	0	Total Due	$666.28	$666.28	$1,332.56	09/04/2025
		CLAGGETTS ADD	0	0	Paid	$666.28	$666.28	$1,332.56	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-155-005	04004	208 N CENTRAL ST	0	0	Tax Due	$321.98	$321.98	$643.96	First Installment
MATHENIA, TOM	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
208 N CENTRAL ST	0040	N 1/2 BLK 2 HAYDENS SUB BLK 7	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	MATHENIA, TOM
COFFEEN, IL 62017-0000	0.0000	CLAGGETT ADD 8-3-1538 S T00 R	20,980	5,180	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,970	0	Total Due	$321.98	$321.98	$643.96	05/20/2025
			0	0	Paid	$321.98	$321.98	$643.96	MATHENIA, TOM
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-155-006	04004	200 N CENTRAL ST	0	0	Tax Due	$391.42	$391.42	$782.84	First Installment
FOUNTAIN INVESTMENTS LLC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
105 CANTERBURY LN #1216	0040	S 1/2 BLK 2 HAYDENS SUB BLK 7	1,710	0	Pen. Due	$11.74	$5.87	$17.61	**TRUSTEE SUBSEQUENT**
BOLINGBROOK, IL 60440-	0.0000	CLAGGETT ADD 8-3-1539 S T00 R	7,760	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			9,470	0	Total Due	$403.16	$417.29	$820.45	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$403.16	$417.29	$820.45	
17-35-155-009	04004	108 N CENTRAL ST	0	0	Tax Due	$1,132.92	$1,132.92	$2,265.84	First Installment
RINGHAUSEN, RUSSELL D	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
108 N CENTRAL ST	0040	LOTS 2-3-6 & 7 BLK 1 HAYDENS SUB BLK	3,320	0	Pen. Due	$0.00	$0.00	$0.00	RINGHAUSEN, RUSSELL D
COFFEEN, IL 62017-0000	0.0000	7 CLAGGETT ADD 8-3-1536 S T00 R	30,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,410	0	Total Due	$1,132.92	$1,132.92	$2,265.84	05/31/2025
			0	0	Paid	$1,132.92	$1,132.92	$2,265.84	RINGHAUSEN, RUSSELL D
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-155-010	04004	601 W MAIN ST	0	0	**Tax Due**	$584.03	$584.03	**$1,168.06**	**First Installment**
SUMMERS, JAMES D & DONNA M	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
601 W MAIN ST	0040	LOTS 1-4-5 & 8 BLK 1 HAYDENS SUB BLK	3,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-0000	0.0000	7 CLAGGETT ADD 8-3-1537 S T00 R	16,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,130	0	**Total Due**	$584.03	$584.03	**$1,168.06**	
			0	0	**Paid**	$584.03	$584.03	**$1,168.06**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-155-014	04004	W MAIN ST	1,490	0	**Tax Due**	$61.59	$61.59	**$123.18**	**First Installment**
SWICK TE TRUST #04161	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
707 W MAIN ST	0021	COM SW COR LT 8 BLK 1 HAYDENS SUB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SWICK TE TRUST #04161
Coffeen, IL 62017-	3.6500	NE150' TO POB NE478.36'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW300.56' 630'SW SE100.55' NE150.02'	1,490	0	**Total Due**	$61.59	$61.59	**$123.18**	
		SE200' TO POB	0	0	**Paid**	$61.59	$61.59	**$123.18**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SWICK TE TRUST #04161
17-35-155-015	04004	607 W MAIN ST	0	0	**Tax Due**	$1,462.75	$1,462.75	**$2,925.50**	**First Installment**
SCHULTZE, DIANE	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
P.O. BOX 212	0040	PT OF S1/2 BLK 7 CLAGETTS ADD	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHULTZE, DIANE
COFFEEN, IL 62017-	0.3600	200' X 150' IN SE COR	32,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,390	0	**Total Due**	$1,462.75	$1,462.75	**$2,925.50**	
			0	0	**Paid**	$1,462.75	$1,462.75	**$2,925.50**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHULTZE, DIANE
17-35-156-003	04004	700 W MAIN ST	0	0	**Tax Due**	$1,149.46	$1,149.46	**$2,298.92**	**First Installment**
BLACKBURN, SHARON	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
700 W MAIN	0040	E 150 FT BLK 1 CLAGGETTS ADD	1,820	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACKBURN, SHARON
Coffeen, IL 62017-	0.0000	8-3-1340A S T00 R	52,890	15,900	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,710	0	**Total Due**	$1,149.46	$1,149.46	**$2,298.92**	
			0	0	**Paid**	$1,149.46	$1,149.46	**$2,298.92**	08/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLACKBURN, SHARON
17-35-156-006	04004	702 W MAIN ST	0	0	**Tax Due**	$18,575.17	$18,575.17	**$37,150.34**	**First Installment**
IL A IC FEE LLC C/O COFORGE BPS	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
2727 LBJ FREEWAY SUITE 806	0060	PT BLK 1 CLAGETTS ADD	35,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IL A IC FEE LLC C/O COFORGE BPS
DALLAS, TX 75234-	1.7100		413,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			449,410	0	**Total Due**	$18,575.17	$18,575.17	**$37,150.34**	
			0	0	**Paid**	$18,575.17	$18,575.17	**$37,150.34**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IL A IC FEE LLC C/O COFORGE BPS
17-35-156-007	04004	ILLINOIS ROUTE 185	1,080	0	**Tax Due**	$44.64	$44.64	**$89.28**	**First Installment**
KASTEN, ARLEN & PATRICIA JOINT REVO	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
LIVING TRUST	0021	PT BLK 1 CLAGETTS ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RE
13162 IL RT 185	2.6400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			1,080	0	**Total Due**	$44.64	$44.64	**$89.28**	
			0	0	**Paid**	$44.64	$44.64	**$89.28**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RE

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Township EAST FORK

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17-35-157-001	04004	WESTERN ST	0	0	Tax Due	$738.61	$738.61	**$1,477.22**	**First Installment**
LANDERS LOREN K & CAROL M TRUSTEE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TRL	0060	LOT 6 BLK 2 J J FREY SUB DIV 8-3-1554 S T00 R	1,320	0	Pen. Due	$0.00	$0.00	**$0.00**	LANDERS, LOREN KEITH
COFFEEN, IL 62017-0000	0.0000		16,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,870	0	Total Due	$738.61	$738.61	**$1,477.22**	07/10/2025
			0	0	Paid	$738.61	$738.61	**$1,477.22**	LANDERS, LOREN KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-157-003	04004	606 W MAIN ST	0	0	Tax Due	$638.17	$638.17	**$1,276.34**	**First Installment**
HICKEY, BEVERLY GREENWOOD	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 346	0040	LOT 5 BLK 2 J J FREY SUB DIV 8-3-1553 S T00 R	1,320	0	Pen. Due	$0.00	$0.00	**$0.00**	HICKEY, BEVERLY GREENWOOD
Coffeen, IL 62017-	0.0000		14,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,440	0	Total Due	$638.17	$638.17	**$1,276.34**	07/31/2025
			0	0	Paid	$638.17	$638.17	**$1,276.34**	HICKEY, BEVERLY GREENWOOD
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-157-004	04004	W MAIN ST	0	0	Tax Due	$29.35	$29.35	**$58.70**	**First Installment**
HICKEY, BEVERLY GREENWOOD	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 346	0030	W 1/2 LOT 4 BLK 2 J J FREY SUB DIV 8-3-1552 S T00 R	710	0	Pen. Due	$0.00	$0.00	**$0.00**	HICKEY, BEVERLY GREENWOOD
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			710	0	Total Due	$29.35	$29.35	**$58.70**	07/31/2025
			0	0	Paid	$29.35	$29.35	**$58.70**	HICKEY, BEVERLY GREENWOOD
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-158-001	04004	105 N CENTRAL ST	0	0	Tax Due	$786.56	$786.56	**$1,573.12**	**First Installment**
KIOUS, JAMES SR C/O BANK OF HILLSBO	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	ALL LOTS 21 & 22 & PT LOT 23 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1532 S T00 R	2,250	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		16,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,030	0	Total Due	$786.56	$786.56	**$1,573.12**	07/09/2025
			0	0	Paid	$786.56	$786.56	**$1,573.12**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-158-002	04004	610 CUMBERLAND ST	0	0	Tax Due	$557.58	$557.58	**$1,115.16**	**First Installment**
GRINDLEY, ELBERT	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
610 CUMBERLAND ST	0040	SE19' LOT 23 & ALL LOT 24 &ADJ VAC ALLEY EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1533 S T00 R	1,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRINDLEY, ELBERT
COFFEEN, IL 62017-0000	0.0000		34,150	11,260	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,750	0	Total Due	$557.58	$557.58	**$1,115.16**	07/18/2025
			0	0	Paid	$557.58	$557.58	**$1,115.16**	GRINDLEY, ELBERT
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-176-001	04004	BARRY ST	0	0	Tax Due	$138.47	$138.47	**$276.94**	**First Installment**
WILDHABER, FRANK K	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
PO BOX 493	0030	BLK 8 CLAGGETTS ADD & PT ADJ VAC ROW 8-3-1347 S T00 R	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	WILDHABER, FRANK K
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,350	0	Total Due	$138.47	$138.47	**$276.94**	09/04/2025
			0	0	Paid	$138.47	$138.47	**$276.94**	WILDHABER, FRANK & MARCIA KAY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-35-177-001	04004	506 NORTH RD	0	0	**Tax Due**	$1,099.86	$1,099.86	**$2,199.72**	**First Installment**
BLANKENSHIP, JOHN J	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
506 NORTH RD	0040	BLK 11 CLAGGETTS ADD	3,700	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLANKENSHIP, JOHN J
COFFEEN, IL 62017-0000	0.0000	& PT ADJ VAC ROW 8-3-1349 S T00 R	33,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,610	0	**Total Due**	$1,099.86	$1,099.86	**$2,199.72**	07/28/2025
			0	0	**Paid**	$1,099.86	$1,099.86	**$2,199.72**	BLANKENSHIP, JOHN J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-177-301	04004	NORTH RD	163	0	**Tax Due**	$6.74	$6.74	**$13.48**	**First Installment**
COLT LLC	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	BLK 11 CLAGGETTS ADD TO COFFEEN IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	6.5000	SE NW COAL RIGHTS 8-3-1127	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		17-35.1-177-001 S35 T08 R3	163	0	**Total Due**	$6.74	$6.74	**$13.48**	07/21/2025
			0	0	**Paid**	$6.74	$6.74	**$13.48**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-178-001	04004	BARRY ST	0	0	**Tax Due**	$50.43	$50.43	**$100.86**	**First Installment**
WHITE, ERIC W & BONNIE L	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
199 OAK LANE	0030	BLK 10 CLAGGETTS ADD	1,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, ERIC W & BONNIE L
COFFEEN, IL 62017-0000	0.0000	& PT ADJ VAC ROW 8-3-1348 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	**Total Due**	$50.43	$50.43	**$100.86**	09/05/2025
			0	0	**Paid**	$50.43	$50.43	**$100.86**	WHITE, ERIC W & BONNIE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-179-005	04004	400 NORTH RD	0	0	**Tax Due**	$1,645.86	$1,645.86	**$3,291.72**	**First Installment**
JOHNSON, KENNETH R & REBECCA L CLANTON	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 225	0040	N 125 FT S 165 FT E 264 FT SE COR SE	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, KENNETH R
Coffeen, IL 62017-	0.7600	NW LANDS CORP LIMITS COFFEEN	44,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-1180 S35 T08 R3	45,820	0	**Total Due**	$1,645.86	$1,645.86	**$3,291.72**	07/08/2025
			0	0	**Paid**	$1,645.86	$1,645.86	**$3,291.72**	JOHNSON, KENNETH R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-179-007	04004	505 BARRY ST	0	0	**Tax Due**	$211.62	$211.62	**$423.24**	**First Installment Sold at Tax Sale**
DURBIN, KEITH A	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
505 BARRY ST	0060	W 115 FT S 40 FT SE NW LANDS CORP	320	0	**Pen. Due**	$6.35	$3.17	**$9.52**	**TRUSTEE SALE**
COFFEEN, IL 62017-0000	0.1000	LIMITS COFFEEN 8-3-1180A-1 S35 T08 R3	4,800	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			5,120	0	**Total Due**	$217.97	$318.79	**$536.76**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	**Unpaid**	$217.97	$318.79	**$536.76**	
17-35-179-008	04004	400 NORTH RD	0	0	**Tax Due**	$13.23	$13.23	**$26.46**	**First Installment**
JOHNSON, KENNETH R & REBECCA L CLANTON	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 225	0030	E 149 FT S 40 FT SE NW LANDS CORP	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, KENNETH R
Coffeen, IL 62017-	0.1400	LIMITS COFFEEN 8-3-1180A S35 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			320	0	**Total Due**	$13.23	$13.23	**$26.46**	07/08/2025
			0	0	**Paid**	$13.23	$13.23	**$26.46**	JOHNSON, KENNETH R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-35-179-012	04004	408 NORTH RD	0	0	Tax Due	$66.13	$66.13	$132.26	First Installment
ZLH PROPERTIES LLC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/25/2025
P O BOX 318	0060	PT BLK 12-COM SE COR, N 16' NW 370'	1,600	0	Pen. Due	$1.98	$0.00	$1.98	SPINNER, GERARD
COFFEEN, IL 62017-	0.5600	SW 100' TO POB,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE 114', S 182', NW 217.78', NE 150'	1,600	0	Total Due	$68.11	$66.13	$134.24	
		CLAGETTS ADD	0	0	Paid	$68.11	$66.13	$134.24	08/25/2025
		& PT ADJ VAC ROW 8-3-1351 & 1350 A S T00 R		0	Unpaid	$0.00	$0.00	$0.00	SPINNER, GERARD
17-35-179-013	04004	408 NORTH RD	0	0	Tax Due	$2,004.21	$2,004.21	$4,008.42	First Installment
ZLH PROPERTIES LLC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/25/2025
P O BOX 318	0060	PT BLK 12 BEG SE COR N 16' NW 370' SW	2,220	0	Pen. Due	$60.13	$0.00	$60.13	SPINNER, GERARD
COFFEEN, IL 62017-	0.0000	100'	46,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE 114' S 92' E 264' TO POB & PT ADJ VAC ROW	48,490	0	Total Due	$2,064.34	$2,004.21	$4,068.55	
		CLAGGETTS ADDITION 8-3-135-1	0	0	Paid	$2,064.34	$2,004.21	$4,068.55	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPINNER, GERARD
17-35-179-014	04004	406 NORTH RD	0	0	Tax Due	$767.13	$767.13	$1,534.26	First Installment
ZLH PROPERTIES LLC	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	08/25/2025
P O BOX 318	0060	LOT 1 EAST FORK ADDN	1,070	0	Pen. Due	$23.01	$0.00	$23.01	SPINNER, GERARD
COFFEEN, IL 62017-	0.6000		17,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,560	0	Total Due	$790.14	$767.13	$1,557.27	
			0	0	Paid	$790.14	$767.13	$1,557.27	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPINNER, GERARD
17-35-179-015	04004	408 NORTH RD	0	0	Tax Due	$395.97	$395.97	$791.94	First Installment
SEAMON, BEVERLY	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
408 NORTH RD	0040	LOT 23 EAST FORK ADDN	1,070	0	Pen. Due	$0.00	$0.00	$0.00	SEAMON, BEVERLY
Coffeen, IL 62017-	0.6400		14,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,580	0	Total Due	$395.97	$395.97	$791.94	
			0	0	Paid	$395.97	$395.97	$791.94	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEAMON, BEVERLY
17-35-179-017	04004	406 NORTH RD	0	0	Tax Due	$229.40	$229.40	$458.80	First Installment
WHITE, DANIEL R	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
406 NORTH RD	0040	PT SE NW LYG E BLK 12 CLAGETTS	1,600	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITE, DANIEL R
COFFEEN, IL 62017-0000	1.1200	ADDN &	21,790	6,840	Cost Due	$0.00	$0.00	$0.00	Second Installment
		20' STRIP LYG S LOT 2 EAST FORK ADDN	23,390	0	Total Due	$229.40	$229.40	$458.80	
			0	0	Paid	$229.40	$229.40	$458.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, DANIEL R
17-35-179-018	04004	513 BARRY ST	0	0	Tax Due	$197.57	$197.57	$395.14	First Installment
WYANT, DUSTIN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
513 BARRY ST	0040	PT SE SE NW	1,310	0	Pen. Due	$0.00	$0.00	$0.00	WYANT, DUSTIN L
COFFEEN, IL 62017-	0.0000		3,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,780	0	Total Due	$197.57	$197.57	$395.14	
			0	0	Paid	$197.57	$197.57	$395.14	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WYANT, DUSTIN L

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-179-019	04004	BARRY ST	1,520	0	**Tax Due**	$62.83	$62.83	**$125.66**	**First Installment**
SPINNER, BREANNA	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/25/2025
18067 DEER TR	0021	PT SE NW	0	0	**Pen. Due**	$1.88	$0.00	**$1.88**	SPINNER, GERARD
HILLSBORO, IL 62049-	3.8700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,520	0	**Total Due**	$64.71	$62.83	**$127.54**	
			0	0	**Paid**	$64.71	$62.83	**$127.54**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPINNER, GERARD
17-35-180-001	04004	716 BARRY ST	0	0	**Tax Due**	$110.36	$110.36	**$220.72**	**First Installment**
SCHUSTER, CARL	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
716 BARRY ST	0040	LOTS 1 & 2 EDWARDS SUB BLK 9	1,820	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHUSTER, CARL
Coffeen, IL 62017-	0.0000	CLAGGETT ADD 8-3-1526 S T00 R	16,500	4,650	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,320	0	**Total Due**	$110.36	$110.36	**$220.72**	
			0	0	**Paid**	$110.36	$110.36	**$220.72**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHUSTER, CARL
17-35-180-002	04004	712 BARRY ST	0	0	**Tax Due**	$706.37	$706.37	**$1,412.74**	**First Installment**
LAW, EMILY	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
712 BARRY ST	0040	LOTS 3 & 4 EDWARDS SUB BLK 9	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-	0.0000	CLAGGETT ADD 8-3-1527 S T00 R	21,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,090	0	**Total Due**	$706.37	$706.37	**$1,412.74**	
			0	0	**Paid**	$706.37	$706.37	**$1,412.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-180-003	04004	712 BARRY ST	0	0	**Tax Due**	$78.12	$78.12	**$156.24**	**First Installment**
LAW, EMILY	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
712 BARRY ST	0030	LOTS 5-6 & 7 EDWARDS SUB BLK 9	1,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-	0.0000	CLAGGETT ADD 8-3-1528A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	**Total Due**	$78.12	$78.12	**$156.24**	
			0	0	**Paid**	$78.12	$78.12	**$156.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-180-004	04004	704 BARRY ST	0	0	**Tax Due**	$320.74	$320.74	**$641.48**	**First Installment**
HOWARD, BRIAN C	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
704 BARRY ST	0040	LOTS 8 & 9 EDWARDS SUB BLK 9	1,600	0	**Pen. Due**	$9.62	$0.00	**$9.62**	HOWARD, BRIAN C
Coffeen, IL 62017-	0.0000	CLAGGETT ADD 8-3-1528 S T00 R	12,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,760	0	**Total Due**	$330.36	$320.74	**$651.10**	
			0	0	**Paid**	$330.36	$320.74	**$651.10**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOWARD, BRIAN C
17-35-180-009	04004	609 CUMBERLAND ST	0	0	**Tax Due**	$794.00	$794.00	**$1,588.00**	**First Installment**
EMERSON, JAMES M	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
609 CUMBERLAND ST	0040	LOTS 19 & 20 EDWARDS SUB BLK 9	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Coffeen, IL 62017-	0.0000	CLAGGETT ADD 8-3-1531-1 S T00 R	17,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,210	0	**Total Due**	$794.00	$794.00	**$1,588.00**	
			0	0	**Paid**	$794.00	$794.00	**$1,588.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-180-010	04004	607 CUMBERLAND ST	0	0	Tax Due	$1,340.41	$1,340.41	$2,680.82	First Installment
COMPAGNI, THOMAS & BRITTANY CAMPE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
C/O LERETA LLC	0040	LOTS 17 & 18 EDWARDS SUB BLK 9	1,470	0	Pen. Due	$0.00	$0.00	$0.00	COMPAGNI, THOMAS N & BRITTANY (
TAX DISBURSEMENT TEAM	0.0000	CLAGGETT ADD 8-3-1531 S T00 R	36,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
901 CORPORATE CENTER DR			38,430	0	Total Due	$1,340.41	$1,340.41	$2,680.82	
Pomona, CA 91768-			0	0	Paid	$1,340.41	$1,340.41	$2,680.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMPAGNI, THOMAS N & BRITTANY (
17-35-180-011	04004	605 CUMBERLAND ST	0	0	Tax Due	$1,169.29	$1,169.29	$2,338.58	First Installment
BECHTEL, MARSHALL	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
605 CUMBERLAND ST	0040	LOTS 14-15 & 16 EDWARDS SUB BLK 9	2,730	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Coffeen, IL 62017-	0.0000	CLAGGETT ADD 8-3-1530 S T00 R	31,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,290	0	Total Due	$1,169.29	$1,169.29	$2,338.58	
			0	0	Paid	$1,169.29	$1,169.29	$2,338.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-35-180-012	04004	601 CUMBERLAND ST	0	0	Tax Due	$515.42	$515.42	$1,030.84	First Installment
SCHWARTZKOPF, ARTHUR E	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
601 CUMBERLAND ST	0040	LOTS 10-11-12 & 13 EDWARDS SUB BLK 9	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHWARTZKOPF, ARTHUR E
COFFEEN, IL 62017-0000	0.0000	CLAGGETT ADD 8-3-1529 S T00 R	30,400	10,460	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,930	0	Total Due	$515.42	$515.42	$1,030.84	
			0	0	Paid	$515.42	$515.42	$1,030.84	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHWARTZKOPF, ARTHUR E
17-35-181-001	04004	212 N PROSPECT ST	0	0	Tax Due	$57.04	$57.04	$114.08	First Installment
BARRINGER, JEANETTE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
212 N PROSPECT ST	0030	BLK 13 CLAGGETTS ADD 8-3-1352 S T00	1,380	0	Pen. Due	$0.00	$0.00	$0.00	BARRINGER, JEANETTE
COFFEEN, IL 62017-0000	0.0000	R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,380	0	Total Due	$57.04	$57.04	$114.08	
			0	0	Paid	$57.04	$57.04	$114.08	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BARRINGER, JEANETTE
17-35-201-003	04006	6308 NORTH RD	0	0	Tax Due	$524.46	$524.46	$1,048.92	First Installment
DESMOND, DANIEL & ANNE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
6308 NORTH RD	0040	PT S 1/2 S 1/2 NW NE	510	0	Pen. Due	$0.00	$0.00	$0.00	DESMOND, DANIEL & ANNE
COFFEEN, IL 62017-	1.0000		15,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,640	0	Total Due	$524.46	$524.46	$1,048.92	
			0	0	Paid	$524.46	$524.46	$1,048.92	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DESMOND, DANIEL & ANNE
17-35-201-007	04006	NORTH RD	200	0	Tax Due	$6.71	$6.71	$13.42	First Installment
LEWEY, KEVIN & GENA	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15138 N 6TH AV	0021	1 19/100 AC NW COR NW NE 8-3-1031 S35	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, KEVIN & GENA
Coffeen, IL 62017-	1.1900	T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$6.71	$6.71	$13.42	
			0	0	Paid	$6.71	$6.71	$13.42	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEWEY, KEVIN & GENA

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Township EAST FORK

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17-35-201-008	04006	6378 NORTH RD	3,090	0	Tax Due	$764.32	$764.32	**$1,528.64**	**First Installment**
TEISA, EMIL	6.70664	COFFEEN, IL 62017-0000	503	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
6378 NORTH RD	0011	N 1/2 NW NE EX 1 19/100 AC NW COR	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TEISA, EMIL J
COFFEEN, IL 62017-0000	18.8100	8-3-1031-1 S35 T08 R3	29,370	2,160	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,953	0	Total Due	$764.32	$764.32	**$1,528.64**	
			0	0	Paid	$764.32	$764.32	**$1,528.64**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TEISA, EMIL J
17-35-201-009	04006	6378 NORTH RD	2,120	0	Tax Due	$71.09	$71.09	**$142.18**	**First Installment**
TEISA, EMIL J	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
6378 NORTH RD	0021	N 1/2 S 1/2 NW NE EX N 168 FT S 500 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEISA, EMIL J
COFFEEN, IL 62017-0000	9.0000	W 259 1/4 FT 8-3-1032 S35 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,120	0	Total Due	$71.09	$71.09	**$142.18**	
			0	0	Paid	$71.09	$71.09	**$142.18**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TEISA, EMIL J
17-35-201-010	04006	6336 NORTH RD	0	0	Tax Due	$194.50	$194.50	**$389.00**	**First Installment**
MILLS, TOM & CONNIE	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6336 NORTH RD	0040	N 168 FT S 500 FT W 259 1/2 FT N 1/2 S	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILLS, TOM & CONNIE
COFFEEN, IL 62017-0000	1.0000	1/2 NW NE 8-3-1032 A S35 T08 R3	13,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,800	0	Total Due	$194.50	$194.50	**$389.00**	
			0	0	Paid	$194.50	$194.50	**$389.00**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLS, TOM & CONNIE
17-35-201-011	04006	6324 NORTH RD	2,000	0	Tax Due	$401.90	$401.90	**$803.80**	**First Installment**
HUSTON, GARY L & AGNES	6.70664	COFFEEN, IL 62017-0000	3,615	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
6324 NORTH RD	0011	S 1/2 S 1/2 NW NE (EX S 132' W 330')	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUSTON, GARY L & AGNES
COFFEEN, IL 62017-0000	9.0000	8-3-1033 & 1030-1 S35 T08 R3	14,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,985	0	Total Due	$401.90	$401.90	**$803.80**	
			0	0	Paid	$401.90	$401.90	**$803.80**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUSTON, GARY L & AGNES
17-35-201-301	04001	NORTH RD	1,975	0	Tax Due	$64.30	$64.30	**$128.60**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 S 1/2 NE & NW NE EX N 1 AC S 1/2 S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	79.0000	1/2 NW NE COAL RIGHTS 8-3-1126	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		17-35.1-201-001 S35 T08 R3	1,975	0	Total Due	$64.30	$64.30	**$128.60**	
			0	0	Paid	$64.30	$64.30	**$128.60**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
17-35-226-002	04006	NORTH RD	7,780	0	Tax Due	$260.89	$260.89	**$521.78**	**First Installment**
GARNER, JAMES D	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1311 LAKEVIEW DR	0021	NE NE 8-3-1030 S35 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, JAMES D
GREENVILLE, IL 62246-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,780	0	Total Due	$260.89	$260.89	**$521.78**	
			0	0	Paid	$260.89	$260.89	**$521.78**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARNER, JAMES D

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-226-301	04001	NORTH RD	1,000	0	Tax Due	$32.56	$32.56	**$65.12**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE COAL RIGHTS 8-3-1129 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	17-35.1-226-001 S35 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$32.56	$32.56	**$65.12**	07/21/2025
			0	0	Paid	$32.56	$32.56	**$65.12**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-251-004	04004	415 JEFFERSON ST	0	0	Tax Due	$1,698.35	$1,698.35	**$3,396.70**	**First Installment**
OZIER, KATHY JUNE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
415 JEFFERSON ST	0040	PT SW COR SW NE LANDS CORP LIMITS	960	0	Pen. Due	$0.00	$0.00	**$0.00**	OZIER, KATHY JUNE
COFFEEN, IL 62017-	0.7000	COFFEEN 8-3-1179 S35 T08 R3	46,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,090	0	Total Due	$1,698.35	$1,698.35	**$3,396.70**	08/25/2025
			0	0	Paid	$1,698.35	$1,698.35	**$3,396.70**	OZIER, KATHY JUNE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-251-005	04004	409 JEFFERSON ST	0	0	Tax Due	$313.72	$313.72	**$627.44**	**First Installment**
KENNEY, TOM & LINDA C/O STANLEY HUE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
203 WESTERN	0040	PT SW COR SW NE LANDS CORP LIMITS	430	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, STANLEY J & CYNTHIA D TR
Coffeen, IL 62017-	0.3000	COFFEEN 8-3-1178 S35 T08 R3	13,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,590	0	Total Due	$313.72	$313.72	**$627.44**	07/31/2025
			0	0	Paid	$313.72	$313.72	**$627.44**	HUBER, STANLEY J & CYNTHIA D TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-251-008	04004	JEFFERSON ST	0	0	Tax Due	$116.15	$116.15	**$232.30**	**First Installment**
EMERSON, DRURY L & SANDRA K	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
405 JEFFERSON ST	0030	PT W1/2 NE1/4	2,810	0	Pen. Due	$0.00	$0.00	**$0.00**	EMERSON, DRURY L & SANDRA K
COFFEEN, IL 62017-0000	6.3300	S35 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,810	0	Total Due	$116.15	$116.15	**$232.30**	09/03/2025
			0	0	Paid	$116.15	$116.15	**$232.30**	EMERSON, DRURY L & SANDRA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-251-009	04004	NORTH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
107 LOCUST ST	0090	W 30' N 60' S 1/2 SW NE LYG E OF RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 496	0.0400	LANDS CORP LIMITS COFFEEN	0	0	Cost Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-0000		8-3-1177-1 S35 T08 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-251-010	04004	409 NORTH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GILE, MELVIN & JUNE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
409 NORTH RD	0040	PT SW SW NE LANDS CORP LIMITS	1,600	3,001	Pen. Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-0000	1.4600	COFFEEN 8-3-1177 S35 T08 R3	17,970	10,569	Cost Due	$0.00	$0.00	**$0.00**	
			19,570	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-251-012	04004	501 NORTH RD	1,640	0	Tax Due	$1,021.41	$1,021.41	**$2,042.82**	**First Installment**
SCHALK, CORA	8.26647	COFFEEN, IL 62017-0000	2,552	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/14/2025
501 NORTH RD	0011	PT N1/2 S1/2 NE1/4 LANDS CORP LIMITS	2,990	0	Pen. Due	$30.64	$15.32	**$45.96**	SCHALK, CORA
COFFEEN, IL 62017-	10.0000	COFFEEN 8-3-1171 S35 T08 R3	23,530	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			30,712	0	Total Due	$1,052.05	$1,046.73	**$2,098.78**	
			0	0	Paid	$1,052.05	$1,046.73	**$2,098.78**	10/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHALK, CORA
17-35-251-015	04004	405 JEFFERSON ST	0	0	Tax Due	$1,089.11	$1,089.11	**$2,178.22**	**First Installment**
EMERSON, DRURY L & SANDRA K	8.26647	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
405 JEFFERSON ST	0040	COM NW COR LT 16 BLK 3 W S BARRYS	1,880	0	Pen. Due	$0.00	$0.00	**$0.00**	EMERSON, DRURY L & SANDRA K
COFFEEN, IL 62017-0000	2.2700	2ND ADD N 50' E 305.25' TO POB SE 233'	30,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE 322' NW 390' W 18' S 330' TO POB PT	32,350	0	Total Due	$1,089.11	$1,089.11	**$2,178.22**	
		SW1/4 NE1/4	0	0	Paid	$1,089.11	$1,089.11	**$2,178.22**	09/03/2025
		S35 T8 R3		0	Unpaid	$0.00	$0.00	**$0.00**	EMERSON, DRURY L & SANDRA K
17-35-251-016	04004	NORTH RD	1,990	0	Tax Due	$82.25	$82.25	**$164.50**	**First Installment**
SIMBURGER, KEVIN & JANICE	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
6302 NORTH RD	0021	BEG PT 689.19' E OF NW COR N1/2 S1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMBURGER, KEVIN & JANICE
COFFEEN, IL 62017-0000	9.5400	NE1/4 S 461.37' E 989.5' S 200.48' E	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		991.95' N 247.41' W 1683.88' N 414' W	1,990	0	Total Due	$82.25	$82.25	**$164.50**	
		328.79' TO POB PT NE1/4	0	0	Paid	$82.25	$82.25	**$164.50**	08/28/2025
		S35 T8 R3		0	Unpaid	$0.00	$0.00	**$0.00**	SIMBURGER, KEVIN & JANICE
17-35-251-017	04004	E NORTH RD	0	0	Tax Due	$567.08	$567.08	**$1,134.16**	**First Installment**
EMERSON, DRURY L & SANDRA K	8.26647	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
405 JEFFERSON ST	0040	BEG PT 659.18' E OF NW COR N1/2 S1/2	5,620	0	Pen. Due	$0.00	$0.00	**$0.00**	EMERSON, DRURY L & SANDRA K
COFFEEN, IL 62017-0000	5.0000	NE1/4 E 30.01' S 461.37' E 989.5' S 200.48'	8,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W 1019.52' N 661.12' TO POB PT NE1/4	13,720	0	Total Due	$567.08	$567.08	**$1,134.16**	
		S35 T8 R3	0	0	Paid	$567.08	$567.08	**$1,134.16**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EMERSON, DRURY L & SANDRA K
17-35-251-020	04004	400 JEFFERSON ST	0	0	Tax Due	$2,715.12	$2,715.12	**$5,430.24**	**First Installment**
JACKSON, AARON R & LAUREN C	8.26647	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
400 JEFFERSON ST	0040	COM NW COR LT 16 BLK 3 W S BARRY	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, AARON R & LAUREN C
COFFEEN, IL 62017-	2.8200	2ND ADD N50' E305.25' SE353' TO POB	67,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE426' NE130' NW326' NE68' NW176'	71,690	0	Total Due	$2,715.12	$2,715.12	**$5,430.24**	
		SW347' TO POB	0	0	Paid	$2,715.12	$2,715.12	**$5,430.24**	09/04/2025
		S35 T8 R32		0	Unpaid	$0.00	$0.00	**$0.00**	JACKSON, AARON R & LAUREN C
17-35-251-301	04001	N ELM ST	1,025	0	Tax Due	$33.37	$33.37	**$66.74**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT E 1/2 LYG N OF RR R/W COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	41.0000	8-3-1124 DOCKET NO 96-68-16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		17-35.1-251-001 S35 T08 R3	1,025	0	Total Due	$33.37	$33.37	**$66.74**	
			0	0	Paid	$33.37	$33.37	**$66.74**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-252-001	04004	413 GRAND AV	0	0	Tax Due	$182.69	$182.69	$365.38	First Installment
BONETTO, ALICE D	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/04/2025
413 GRAND	0040	LOT 16 BLK 3 BARRYS 2ND ADD 8-3-1325 S T00 R	1,070	0	Pen. Due	$5.48	$0.00	$5.48	BONETTO, ALICE D
PO BOX 29	0.0000		3,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-			4,420	0	Total Due	$188.17	$182.69	$370.86	
			0	0	Paid	$188.17	$182.69	$370.86	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BONETTO, ALICE D
17-35-252-002	04004	413 GRAND AV	0	0	Tax Due	$44.23	$44.23	$88.46	First Installment
BONETTO, ALICE D	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/04/2025
413 GRAND	0030	LOT 15 BLK 3 BARRYS 2ND ADD 8-3-1324 S T00 R	1,070	0	Pen. Due	$1.33	$0.00	$1.33	BONETTO, ALICE D
PO BOX 29	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-			1,070	0	Total Due	$45.56	$44.23	$89.79	
			0	0	Paid	$45.56	$44.23	$89.79	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BONETTO, ALICE D
17-35-252-003	04004	413 GRAND AV	0	0	Tax Due	$2,105.06	$2,105.06	$4,210.12	First Installment
BONETTO, ALICE D	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/04/2025
413 GRAND	0040	LOTS 13 & 14 BLK 3 BARRYS 2ND ADD 8-3-1323 S T00 R	2,160	0	Pen. Due	$63.15	$0.00	$63.15	BONETTO, ALICE D
PO BOX 29	0.0000		48,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-			50,930	0	Total Due	$2,168.21	$2,105.06	$4,273.27	
			0	0	Paid	$2,168.21	$2,105.06	$4,273.27	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BONETTO, ALICE D
17-35-252-004	04004	JEFFERSON ST	0	0	Tax Due	$37.61	$37.61	$75.22	First Installment
NIXON, SNOWWHITE	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
410 JEFFERSON ST	0030	LOT 18 BLK 3 BARRYS 2ND ADD 8-3-1326 S T00 R	910	0	Pen. Due	$0.00	$0.00	$0.00	NIXON, SNOWWHITE
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			910	0	Total Due	$37.61	$37.61	$75.22	
			0	0	Paid	$37.61	$37.61	$75.22	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIXON, SNOWWHITE
17-35-252-005	04004	410 JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NIXON, SNOWWHITE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
410 JEFFERSON ST	0040	LOTS 5 & 6 BLK 3 BARRYS 2ND ADD 8-3-1318 S T00 R3	2,250	0	Pen. Due	$0.00	$0.00	$0.00	
Coffeen, IL 62017-	0.0000		11,700	0	Cost Due	$0.00	$0.00	$0.00	
			13,950	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-252-009	04004	409 GRAND AV	0	0	Tax Due	$1,557.41	$1,557.41	$3,114.82	First Installment
CASEY, DIANA LYN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
409 GRAND AVE	0040	LOT 7 BLK 3 BARRYS 2ND ADD 8-3-1319 S T00 R	1,070	0	Pen. Due	$0.00	$0.00	$0.00	CASEY, DIANA LYN
COFFEEN, IL 62017-0000	0.0000		42,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,680	0	Total Due	$1,557.41	$1,557.41	$3,114.82	
			0	0	Paid	$1,557.41	$1,557.41	$3,114.82	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEY, DIANA LYN

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-252-010	04004	409 GRAND AV	0	0	**Tax Due**	$524.51	$524.51	**$1,049.02**	**First Installment**
CASEY, DIANA LYN	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
409 GRAND AVE	0040	LOT 8 BLK 3 BARRYS 2ND ADD 8-3-1320	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASEY, DIANA LYN
COFFEEN, IL 62017-0000	0.0000	S T00 R	11,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,690	0	**Total Due**	$524.51	$524.51	**$1,049.02**	08/31/2025
			0	0	**Paid**	$524.51	$524.51	**$1,049.02**	CASEY, DIANA LYN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-252-011	04004	403 GRAND AV	0	0	**Tax Due**	$378.19	$378.19	**$756.38**	**First Installment**
LEE, PHILIP D	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
403 GRAND AVE	0040	LOTS 9 & 10 BLK 3 BARRYS 2ND ADD	2,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, PHILIP D
COFFEEN, IL 62017-0000	0.0000	8-3-1321 S T00 R	12,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,150	0	**Total Due**	$378.19	$378.19	**$756.38**	07/31/2025
			0	0	**Paid**	$378.19	$378.19	**$756.38**	LEE, PHILIP D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-252-012	04004	JEFFERSON ST	0	0	**Tax Due**	$1,238.73	$1,238.73	**$2,477.46**	**First Installment**
WHITE FAMILY LTD PARTNERSHIP C/O THOMAS E WHITE	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
130 HAPPY LANE	0040	W S BARRYS 2ND ADD	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE FAMILY LTD PARTNERSHIP C/(
COFFEEN, IL 62017-0000	0.0000	LT 1 & (EX NW 15') LT 2 BLK 3	27,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,970	0	**Total Due**	$1,238.73	$1,238.73	**$2,477.46**	06/30/2025
			0	0	**Paid**	$1,238.73	$1,238.73	**$2,477.46**	WHITE FAMILY LTD PARTNERSHIP C/(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-252-013	04004	JEFFERSON ST	0	0	**Tax Due**	$956.02	$956.02	**$1,912.04**	**First Installment**
WHITE FAMILY LTD PARTNERSHIP C/O THOMAS E WHITE	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
130 HAPPY LANE	0040	W S BARRYS 2ND ADD	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE FAMILY LTD PARTNERSHIP C/(
COFFEEN, IL 62017-0000	0.0000	NW 15' LT 2 & ALL LTS 3 & 4 BLK 3	20,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,130	0	**Total Due**	$956.02	$956.02	**$1,912.04**	06/30/2025
			0	0	**Paid**	$956.02	$956.02	**$1,912.04**	WHITE FAMILY LTD PARTNERSHIP C/(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-276-003	04004	6302 NORTH RD	2,220	0	**Tax Due**	$2,020.12	$2,020.12	**$4,040.24**	**First Installment**
SIMBURGER, KEVIN & JANICE	8.26647	COFFEEN, IL 62017-0000	3,795	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
6302 NORTH RD	0011	PT N1/2 S1/2 NE1/4 (EX BEG NW COR	2,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMBURGER, KEVIN & JANICE
COFFEEN, IL 62017-0000	15.4600	SW1/4 NE1/4 E 987.97' S414' E 1683.88' S	50,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		247.41' W 2670.65' N 661.01' TO POB)	59,875	0	**Total Due**	$2,020.12	$2,020.12	**$4,040.24**	08/28/2025
		8-3-1171-1 S35 T8 R3	0	0	**Paid**	$2,020.12	$2,020.12	**$4,040.24**	SIMBURGER, KEVIN & JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-276-004	04004	SCHOOL ST	1,700	0	**Tax Due**	$196.00	$196.00	**$392.00**	**First Installment**
MALLOY, BETTY	8.26647	COFFEEN, IL 62017	3,042	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
400 SCHOOL ST	0011	28.61 AC TR LYG S1/4 NE1/4 & N1/2 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALLOY, BETTY
COFFEEN, IL 62017-	28.6100	8-3-1193 & 1195 S35 T08 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,742	0	**Total Due**	$196.00	$196.00	**$392.00**	06/30/2025
			0	0	**Paid**	$196.00	$196.00	**$392.00**	MALLOY, BETTY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-35-301-005	04004	WESTERN ST	6,550	0	Tax Due	$270.73	$270.73	**$541.46**	**First Installment**
KASTEN, ARLEN & PATRICIA JOINT REVO LIVING TRUST	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
13162 IL RT 185	0021	PT SW NW LYG SLY OF CLAGGETTS ADD & PT NW SW W OF WESTERN AV LANDS CORP LIMITS COFFEEN 8-3-1186 & 1187 S35 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
Hillsboro, IL 62049-	16.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,550	0	Total Due	$270.73	$270.73	**$541.46**	
			0	0	Paid	$270.73	$270.73	**$541.46**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
17-35-301-007	04004	106 WESTERN ST	0	0	Tax Due	$1,317.68	$1,317.68	**$2,635.36**	**First Installment**
SACKETT, CHRISTOPHER S	8.26647	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
106 WESTERN ST	0040	SLY 5' ELY 150' BLK 1 CLAGGETTS ADD	2,390	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SACKETT, CHRISTOPHER S
COFFEEN, IL 62017-	0.7200		40,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,880	0	Total Due	$1,317.68	$1,317.68	**$2,635.36**	
			0	0	Paid	$1,317.68	$1,317.68	**$2,635.36**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SACKETT, CHRISTOPHER S
17-35-302-006	04004	600 W MAIN ST	0	0	Tax Due	$727.45	$727.45	**$1,454.90**	**First Installment**
TOBERMAN, DAVID M & TERRY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1101 E UNION AV	0040	LOTS 1 & 2 BLK 2 J J FREY SUB DIV 8-3-1549 S T00 R	2,590	0	Pen. Due	$0.00	$0.00	**$0.00**	TOBERMAN, DAVID M & TERRY
Litchfield, IL 62056-	0.0000		15,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,600	0	Total Due	$727.45	$727.45	**$1,454.90**	
			0	0	Paid	$727.45	$727.45	**$1,454.90**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TOBERMAN, DAVID M & TERRY
17-35-302-007	04004	110 S CENTRAL ST	0	0	Tax Due	$259.57	$259.57	**$519.14**	**First Installment**
WHALEN, BEVERLY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
404 E MAIN ST	0040	LOTS 11 & 12 BLK 2 J J FREY SUB DIV 8-3-1557 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	WHALEN, JOHN & BEVERLY
COFFEEN, IL 62017-	0.0000		4,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,280	0	Total Due	$259.57	$259.57	**$519.14**	
			0	0	Paid	$259.57	$259.57	**$519.14**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHALEN, JOHN & BEVERLY
17-35-302-009	04004	604 W MAIN ST	0	0	Tax Due	$980.82	$980.82	**$1,961.64**	**First Installment**
WHALEN, BEVERLY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
404 E MAIN ST	0040	LOT 3 & E 1/2 LOT 4 BLK 2 J J FREY SUB DIV 8-3-1550 & 1551 S T00 R	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	WHALEN, JOHN & BEVERLY
COFFEEN, IL 62017-	0.0000		21,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,730	0	Total Due	$980.82	$980.82	**$1,961.64**	
			0	0	Paid	$980.82	$980.82	**$1,961.64**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHALEN, JOHN & BEVERLY
17-35-302-010	04004	111 WESTERN ST	0	0	Tax Due	$1,096.96	$1,096.96	**$2,193.92**	**First Installment**
WHALEN, BEVERLY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
404 E MAIN ST	0040	LTS 9 & 10 & NW 72' LTS 7 & 8 BLK 2 J J FREY'S SUB 8-3-1556 & 1555 S T00 R	5,180	0	Pen. Due	$0.00	$0.00	**$0.00**	WHALEN, JOHN & BEVERLY
COFFEEN, IL 62017-	0.0000		21,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,540	0	Total Due	$1,096.96	$1,096.96	**$2,193.92**	
			0	0	Paid	$1,096.96	$1,096.96	**$2,193.92**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHALEN, JOHN & BEVERLY

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-303-004	04004	609 W 1ST ST	0	0	Tax Due	$109.12	$109.12	**$218.24**	**First Installment**
NIXON, SNOWHITE & ICELEY JAMES	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
410 JEFFERSON ST	0040	LOTS 10 & 11 BLK 3 J J FREY SUB DIV	1,300	0	Pen. Due	$0.00	$0.00	**$0.00**	NIXON, SNOWHITE & ICELEY JAMES
COFFEEN, IL 62017-	0.0000	8-3-1564 S T00 R	1,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,640	0	Total Due	$109.12	$109.12	**$218.24**	05/23/2025
			0	0	Paid	$109.12	$109.12	**$218.24**	NIXON, SNOWHITE & ICELEY JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-303-005	04004	204 S CENTRAL ST	0	0	Tax Due	$1,242.45	$1,242.45	**$2,484.90**	**First Installment**
REDMAN, ZACHARY & CHRISTINA	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
204 S CENTRAL ST	0040	LOT 1 & S55' VAC ST JOHN ST LYNG N &	1,300	0	Pen. Due	$37.27	$18.64	**$55.91**	REDMAN, ZACHARY & CHRISTINA
Coffeen, IL 62017-	0.0000	ADJ TO LT 1 BLK 3	34,760	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		J J FREY SUB DIV	36,060	0	Total Due	$1,279.72	$1,271.09	**$2,550.81**	10/21/2025
			0	0	Paid	$1,279.72	$1,271.09	**$2,550.81**	REDMAN, ZACHARY & CHRISTINA
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-303-006	04004	CENTRAL ST	0	0	Tax Due	$25.63	$25.63	**$51.26**	**First Installment**
TERNEUS, LARRY M	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 382	0030	LOT 4 BLK 3 J J FREY SUB DIV 8-3-1558 S	620	0	Pen. Due	$0.00	$0.00	**$0.00**	TERNEUS, LARRY M
HILLSBORO, IL 62049-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$25.63	$25.63	**$51.26**	09/05/2025
			0	0	Paid	$25.63	$25.63	**$51.26**	TERNEUS, LARRY M
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-303-007	04004	206 S CENTRAL ST	0	0	Tax Due	$131.03	$131.03	**$262.06**	**First Installment**
TERNEUS, LARRY M	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 382	0040	LOT 5 BLK 3 J J FREY SUB DIV 8-3-1561 S	620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TERNEUS, LARRY M
HILLSBORO, IL 62049-0000	0.0000	T00 R	17,460	3,910	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,080	0	Total Due	$131.03	$131.03	**$262.06**	09/05/2025
			0	0	Paid	$131.03	$131.03	**$262.06**	TERNEUS, LARRY M
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-303-010	04004	203 WESTERN ST	0	0	Tax Due	$649.75	$649.75	**$1,299.50**	**First Installment**
HUBER, STANLEY J & CYNTHIA D	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TRUSTEES	0040	LOT 2 & N 40 FT LOT 3 BLK 3 & S 30 FT	1,300	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, STANLEY J & CYNTHIA D TR
203 WESTERN ST	0.0000	VAC ST N & ADJ LOT 2 J J FREY SUB DIV	25,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000		8-3-1559 & 1560A S T00 R	26,720	0	Total Due	$649.75	$649.75	**$1,299.50**	07/31/2025
			0	0	Paid	$649.75	$649.75	**$1,299.50**	HUBER, STANLEY J & CYNTHIA D TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-303-012	04004	205 WESTERN ST	0	0	Tax Due	$186.00	$186.00	**$372.00**	**First Installment**
HUBER, STANLEY J & CYNTHIA D C/O HUI	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
FAM REV LVNG TRUST	0040	LOTS 6 & 7 & S 10 FT LOT 3 BLK 3 J J	1,300	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, STANLEY J & CYNTHIA D C/O
203 WESTERN ST	0.0000	FREY SUB DIV 8-3-1562 & 1560 S T00 R	3,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			4,500	0	Total Due	$186.00	$186.00	**$372.00**	07/31/2025
			0	0	Paid	$186.00	$186.00	**$372.00**	HUBER, STANLEY J & CYNTHIA D C/O
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-303-013	04004	S CENTRAL ST	0	0	**Tax Due**	$78.95	$78.95	**$157.90**	**First Installment**
TERNEUS, LARRY M	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 382	0030	LOTS 8-9 & 12 BLK 3 J J FREY SUB DIV	1,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TERNEUS, LARRY
HILLSBORO, IL 62049-0000	0.0000	8-3-1563 & 1565 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,910	0	**Total Due**	$78.95	$78.95	**$157.90**	
			0	0	**Paid**	$78.95	$78.95	**$157.90**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TERNEUS, LARRY
17-35-304-001	04004	WESTERN ST	0	0	**Tax Due**	$78.12	$78.12	**$156.24**	**First Installment**
HICKMAN, JOSEPH P	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
3152 RIDGEWOOD RD	0030	LOTS 2 & 3 BLK 4 J J FREY SUB DIV	1,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HICKMAN, JOSEPH P
AKRON, OH 44333-3266	0.0000	8-3-1567 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	**Total Due**	$78.12	$78.12	**$156.24**	
			0	0	**Paid**	$78.12	$78.12	**$156.24**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HICKMAN, JOSEPH P
17-35-304-002	04004	WESTERN ST	0	0	**Tax Due**	$78.12	$78.12	**$156.24**	**First Installment**
HICKMAN, JOSEPH P	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
3152 RIDGEWOOD RD	0030	LOTS 6 & 7 BLK 4 J J FREY SUB DIV	1,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HICKMAN, JOSEPH P
AKRON, OH 44333-3266	0.0000	8-3-1567A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	**Total Due**	$78.12	$78.12	**$156.24**	
			0	0	**Paid**	$78.12	$78.12	**$156.24**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HICKMAN, JOSEPH P
17-35-304-003	04004	WESTERN ST	0	0	**Tax Due**	$78.12	$78.12	**$156.24**	**First Installment**
HICKMAN, JOSEPH P	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
3152 RIDGEWOOD RD	0030	LOTS 10 & 11 BLK 4 J J FREY SUB DIV	1,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HICKMAN, JOSEPH P
AKRON, OH 44333-3266	0.0000	8-3-1567B S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	**Total Due**	$78.12	$78.12	**$156.24**	
			0	0	**Paid**	$78.12	$78.12	**$156.24**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HICKMAN, JOSEPH P
17-35-304-004	04004	300 S CENTRAL ST	0	0	**Tax Due**	$564.19	$564.19	**$1,128.38**	**First Installment**
HAMILTON, JOHNNY R & CINDY	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
300 SOUTH CENTRAL STREET	0040	LOTS 1 & 4 BLK 4 J J FREY SUB DIV	1,520	0	**Pen. Due**	$14.89	$0.00	**$14.89**	HAMILTON, JOHNNY R & CINDY
Coffeen, IL 62017-	0.0000	8-3-1566 S T00 R	18,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,650	0	**Total Due**	$579.08	$564.19	**$1,143.27**	
			0	0	**Paid**	$579.08	$564.19	**$1,143.27**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMILTON, JOHNNY R & CINDY
17-35-304-005	04004	306 S CENTRAL ST	0	0	**Tax Due**	$991.15	$991.15	**$1,982.30**	**First Installment**
TOMAZZOLI, BRADLEY C/O BANK OF HILLSBORO	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	LOTS 5 & 8 BLK 4 J J FREY SUB DIV	1,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
230 S MAIN ST	0.0000	8-3-1568 S T00 R	28,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			29,980	0	**Total Due**	$991.15	$991.15	**$1,982.30**	
			0	0	**Paid**	$991.15	$991.15	**$1,982.30**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township EAST FORK

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17-35-304-006	04004	310 S CENTRAL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TARRAN, WALTER S & SANDRA K	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
310 S CENTRAL ST	0040	LOTS 9 & 12 BLK 4 J J FREY SUB DIV	1,890	4,520	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 361	0.0000	8-3-1569 S T00 R	11,540	2,910	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			13,430	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-305-001	04004	509 W MAIN ST	0	0	Tax Due	$1,333.80	$1,333.80	$2,667.60	First Installment
WHALEN, ANN MARIE & LUCILLE GORSAC	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16319 OLD CEMETERY RD	0040	LOTS 27-28 & 29 & NW 10 FT LOT 26	3,350	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, ANN MARIE & LUCILLE GOF
COFFEEN, IL 62017-	0.0000	EDWARDS SUB BLK 9 CLAGGETT ADD	34,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-1534A S T00 R	38,270	0	Total Due	$1,333.80	$1,333.80	$2,667.60	
			0	0	Paid	$1,333.80	$1,333.80	$2,667.60	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHALEN, ANN MARIE & LUCILLE GOF
17-35-305-002	04004	505 W MAIN ST	0	0	Tax Due	$821.69	$821.69	$1,643.38	First Installment
BLACKBURN, EARLENE C/O BANK OF	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	LOT 25 & SE 40 FT LOT 26 EDWARDS	1,890	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	SUB BLK 9 CLAGGETT ADD 8-3-1534 S	23,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		T00 R	25,880	0	Total Due	$821.69	$821.69	$1,643.38	
			0	0	Paid	$821.69	$821.69	$1,643.38	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
17-35-305-005	04004	S CENTRAL ST	0	0	Tax Due	$29.35	$29.35	$58.70	First Installment
GRINDLEY, ELBERT	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
610 CUMBERLAND ST	0030	N PT LOTS F-E & C EDWARDS SUB	710	0	Pen. Due	$0.00	$0.00	$0.00	GRINDLEY, ELBERT
COFFEEN, IL 62017-0000	0.0000	BLK 9 CLAGGETT ADD & PT VAC ALY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LYG SE & ADJ	710	0	Total Due	$29.35	$29.35	$58.70	
		8-3-1524 S T00 R	0	0	Paid	$29.35	$29.35	$58.70	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRINDLEY, ELBERT
17-35-305-006	04004	S CENTRAL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC STREET	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	LOTS 45 & 46 G F COFFEEN 3RD ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000	8-3-1519 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-305-011	04004	110 PARK ST	0	0	Tax Due	$468.30	$468.30	$936.60	First Installment
CYPRIAN, ERNEST C/O ERNEST & GLADY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
CORDOVA	0040	LOT 47 & N 15' LOT 48 & SW 10' LOT 46 G	1,750	0	Pen. Due	$14.05	$7.02	$21.07	TRUSTEE SUBSEQUENT
110 PARK ST	0.0000	F COFFEEN 3RD ADD 8-3-1520 & 1521 S	9,580	0	Cost Due	$0.00	$20.00	$20.00	
Coffeen, IL 62017-		T00 R	11,330	0	Total Due	$482.35	$495.32	$977.67	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$482.35	$495.32	$977.67	TRUSTEE SUBSEQUENT

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-305-012	04004	501 W MAIN ST	0	0	**Tax Due**	$9,637.88	$9,637.88	**$19,275.76**	**First Installment**
CASEYS RETAIL CO	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
PO BOX 54288	0060	BAL LOT 48 & ALL LOTS 49-50 & 51 G F	28,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000	COFFEEN 3RD ADD	205,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& PT ADJ VAC ALLEY 8-3-1522 & 1523 S	233,180	0	**Total Due**	$9,637.88	$9,637.88	**$19,275.76**	
		T00 R	0	0	**Paid**	$9,637.88	$9,637.88	**$19,275.76**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
17-35-305-013	04004	503 W MAIN ST	0	0	**Tax Due**	$204.18	$204.18	**$408.36**	**First Installment**
CASEYS RETAIL CO	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
PO BOX 54288	0060	FRAC LT D EDWARDS SUB DIV BLK 9	1,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000	CLAGGETS ADD & S PT LT D EDWARDS	3,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SUB	4,940	0	**Total Due**	$204.18	$204.18	**$408.36**	
		& PT ADJ VAC ALLEY	0	0	**Paid**	$204.18	$204.18	**$408.36**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
17-35-306-001	04004	510 W MAIN ST	0	0	**Tax Due**	$370.75	$370.75	**$741.50**	**First Installment**
CANTRALL, HAROLD JR	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 341	0040	LOTS 5 & 6 BLK 1 J J FREY SUB DIV	2,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CANTRALL, HAROLD JR
COFFEEN, IL 62017-	0.0000	8-3-1542 S T00 R	17,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,970	0	**Total Due**	$370.75	$370.75	**$741.50**	
			0	0	**Paid**	$370.75	$370.75	**$741.50**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CANTRALL, HAROLD JR
17-35-306-003	04004	500 W MAIN ST	0	0	**Tax Due**	$521.20	$521.20	**$1,042.40**	**First Installment**
BRADFORD, JAMES C	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
23000 E COUNTY RD 1150 N	0060	LOTS 1 & 2 BLK 1 J J FREY SUB DIV	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRADFORD, JAMES C
ASHMORE, IL 61912-	0.0000	8-3-1540 S T00 R	10,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,610	0	**Total Due**	$521.20	$521.20	**$1,042.40**	
			0	0	**Paid**	$521.20	$521.20	**$1,042.40**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRADFORD, JAMES C
17-35-306-004	04004	125 S CENTRAL ST	0	0	**Tax Due**	$1,801.27	$1,801.27	**$3,602.54**	**First Installment**
BOZARTH, COLE & CHANNING	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
125 S CENTRAL	0040	LOTS 7 & 8 BLK 1 J J FREY SUB DIV	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Coffeen, IL 62017-	0.0000	8-3-1543 S T00 R	46,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,580	0	**Total Due**	$1,801.27	$1,801.27	**$3,602.54**	
			0	0	**Paid**	$1,801.27	$1,801.27	**$3,602.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-306-005	04004	215 S CENTRAL ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MC CORMICK, DARRELL R & KELLY	8.26647	COFFEEN, IL 62017-0000	0	3,026	**Drainage Due**	$0.00	$0.00	**$0.00**	
215 S CENTRAL ST	0040	LOTS 9 & 10 BLK 1 J J FREY SUB DIV	1,710	3,194	**Pen. Due**	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-	0.0000	HOME ON PRIV TAX	4,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,220	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-306-006	04004	507 W 1ST ST	0	0	Tax Due	$290.98	$290.98	**$581.96**	**First Installment**
SUMMERS, DAVID R	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
507 W 1ST ST	0040	LOTS 11-12 & 13 BLK 1 J J FREY SUB DIV	2,860	0	Pen. Due	$0.00	$0.00	**$0.00**	SUMMERS, DAVID R
COFFEEN, IL 62017-	0.0000	8-3-1545 S T00 R	10,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,040	0	Total Due	$290.98	$290.98	**$581.96**	
			0	0	Paid	$290.98	$290.98	**$581.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUMMERS, DAVID R
17-35-306-007	04004	210 SHORT ST	0	0	Tax Due	$623.71	$623.71	**$1,247.42**	**First Installment**
MORRISON, ROBERT JR C/O CORELOGIC	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOTS 14 & 15 BLK 1 J J FREY SUB DIV	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000	8-3-1546 S T00 R	19,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,090	0	Total Due	$623.71	$623.71	**$1,247.42**	
			0	0	Paid	$623.71	$623.71	**$1,247.42**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-306-008	04004	SHORT ST	0	0	Tax Due	$39.68	$39.68	**$79.36**	**First Installment**
MORRISON, ROBERT C/O CORELOGIC	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0030	LOT 16 BLK 1 J J FREY SUB DIV 8-3-1547	960	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			960	0	Total Due	$39.68	$39.68	**$79.36**	
			0	0	Paid	$39.68	$39.68	**$79.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-306-009	04004	212 SHORT RD	0	0	Tax Due	$107.05	$107.05	**$214.10**	**First Installment**
MORRISON, ROBERT	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
210 SHORT ST	0030	LOTS 17 & 18 BLK 1 J J FREY SUB DIV	2,590	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRISON, ROBERT
Coffeen, IL 62017-	0.0000	8-3-1548 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,590	0	Total Due	$107.05	$107.05	**$214.10**	
			0	0	Paid	$107.05	$107.05	**$214.10**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORRISON, ROBERT
17-35-306-010	04004	506 W MAIN ST	0	0	Tax Due	$50.01	$50.01	**$100.02**	**First Installment**
HOLT, DAVID & VECIE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
PO BOX 262	0040	LOTS 3 & 4 BLK 1 J J FREY SUB DIV	2,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOLT, DAVID & VECIE
Coffeen, IL 62017-	0.0000	8-3-1541 S T00 R	19,370	4,750	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,960	0	Total Due	$50.01	$50.01	**$100.02**	
			0	0	Paid	$50.01	$50.01	**$100.02**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLT, DAVID & VECIE
17-35-307-001	04004	303 S CENTRAL ST	0	0	Tax Due	$550.55	$550.55	**$1,101.10**	**First Installment**
WHITE, RAY L	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
303 S CENTRAL ST	0040	LOTS 6 & 7 BLK 7 J J FREY SUB DIV	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, RAY L
COFFEEN, IL 62017-0000	0.0000	8-3-1580 S T00 R	17,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,320	0	Total Due	$550.55	$550.55	**$1,101.10**	
			0	0	Paid	$550.55	$550.55	**$1,101.10**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, RAY L

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Township EAST FORK

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17-35-307-003	04004	309 S CENTRAL ST	0	0	**Tax Due**	$39.68	$39.68	**$79.36**	**First Installment**
WHITE, RUSSELL L	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
309 S CENTRAL	0030	LOT 10 BLK 7 J J FREY SUB DIV 8-3-1583 S T00 R	960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, RUSSELL & DONNA
COFFEEN, IL 62017-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			960	0	**Total Due**	$39.68	$39.68	**$79.36**	06/30/2025
			0	0	**Paid**	$39.68	$39.68	**$79.36**	WHITE, RUSSELL & DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-307-004	04004	309 S CENTRAL ST	0	0	**Tax Due**	$241.88	$241.88	**$483.76**	**First Installment**
WHITE, RUSSELL & DONNA	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
309 S CENTRAL ST	0040	LOT 11 & N 10 FT VAC 2ND ST BLK 7 J J FREY SUB DIV 8-3-1584 S T00 R	960	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, RUSSELL & DONNA
COFFEEN, IL 62017-0000	0.0000		31,330	15,438	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,290	0	**Total Due**	$241.88	$241.88	**$483.76**	06/30/2025
			0	0	**Paid**	$241.88	$241.88	**$483.76**	WHITE, RUSSELL & DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-307-005	04004	309 S CENTRAL ST	0	0	**Tax Due**	$23.98	$23.98	**$47.96**	**First Installment**
WHITE, RUSSELL L	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
309 S CENTRAL	0030	BTWN BLKS 6 & 7 PT VAC 2ND ST N & ADJ TO LOT 2 BLK 6 J J FREY SUB DIV 8-3-1581 S T00 R	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, RUSSELL & DONNA
COFFEEN, IL 62017-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$23.98	$23.98	**$47.96**	06/30/2025
			0	0	**Paid**	$23.98	$23.98	**$47.96**	WHITE, RUSSELL & DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-307-006	04004	315 S CENTRAL ST	0	0	**Tax Due**	$962.22	$962.22	**$1,924.44**	**First Installment**
WORLEY, MATTHEW C/O BANK & TRUST COMPANY	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOTS 2 & 3 BLK 6 J J FREY SUB DIV 8-3-1575 S T00 R	1,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		27,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,280	0	**Total Due**	$962.22	$962.22	**$1,924.44**	09/02/2025
			0	0	**Paid**	$962.22	$962.22	**$1,924.44**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-307-007	04004	416 W 1ST ST	0	0	**Tax Due**	$39.68	$39.68	**$79.36**	**First Installment**
CAMP, BRANDON & KENNAH WHITE C/O LERETA LLC	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
TAX DISBURSEMENT TEAM	0030	LOT 5 BLK 7 J J FREY SUB DIV 8-3-1579 S T00 R	960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
901 CORPORATE CENTER DR	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			960	0	**Total Due**	$39.68	$39.68	**$79.36**	09/04/2025
			0	0	**Paid**	$39.68	$39.68	**$79.36**	COLONIAL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-307-008	04004	416 W 1ST ST	0	0	**Tax Due**	$1,134.58	$1,134.58	**$2,269.16**	**First Installment**
CAMP, BRANDON & KENNAH WHITE C/O LERETA LLC	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
TAX DISBURSEMENT TEAM	0040	LOTS 3 & 4 BLK 7 J J FREY SUB DIV 8-3-1578 S T00 R	1,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
901 CORPORATE CENTER DR	0.0000		31,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			33,450	0	**Total Due**	$1,134.58	$1,134.58	**$2,269.16**	09/04/2025
			0	0	**Paid**	$1,134.58	$1,134.58	**$2,269.16**	COLONIAL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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17-35-307-009	04004	416 W 1ST ST	0	0	Tax Due	$194.68	$194.68	**$389.36**	**First Installment**
CAMP, BRANDON & KENNAH WHITE C/O LERETA LLC TAX DISBURSEMENT TEAM 901 CORPORATE CENTER DR Pomona, CA 91768-	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
	0040	LOTS 1 & 2 BLK 7 J J FREY SUB DIV 8-3-1577 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
	0.0000		2,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,710	0	Total Due	$194.68	$194.68	**$389.36**	
			0	0	Paid	$194.68	$194.68	**$389.36**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLONIAL
17-35-307-010	04004	MAIN ST	0	0	Tax Due	$78.12	$78.12	**$156.24**	**First Installment**
GREENWOOD , BRANDON 412 W MAIN ST P O BOX 345 Coffeen, IL 62017-	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
	0030	PT W 1/2 NE SW LANDS CORP LIMITS COFFEEN 8-3-1175B S35 T08 R3	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD , BRANDON
	0.3100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	Total Due	$78.12	$78.12	**$156.24**	
			0	0	Paid	$78.12	$78.12	**$156.24**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD , BRANDON
17-35-307-013	04004	400 W 1ST ST	0	0	Tax Due	$28.85	$28.85	**$57.70**	**First Installment**
JACKSON, MARCELLA 400 W 1ST ST Coffeen, IL 62017-	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
	0040	PT W 1/2 NE SW 100 FT X 100 FT LANDS CORP LIMITS COFFEEN 8-3-1175 S35 T08 R3	1,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, MARCELLA
	0.2300		23,110	13,012	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,710	0	Total Due	$28.85	$28.85	**$57.70**	
			0	0	Paid	$28.85	$28.85	**$57.70**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JACKSON, MARCELLA
17-35-307-014	04004	206 S PROSPECT ST	0	0	Tax Due	$826.24	$826.24	**$1,652.48**	**First Installment**
AGUILAR, JOSE PEREZ 212 S SEMINARY ST COLLINSVILLE, IL 62234-	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
	0040	PT W 1/2 NE SW 145 1/4 FT X 60 FT LANDS CORP LIMITS COFFEEN 8-3-1175A S35 T08 R3	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	AGUILAR, JOSE PEREZ
	0.2000		18,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,990	0	Total Due	$826.24	$826.24	**$1,652.48**	
			0	0	Paid	$826.24	$826.24	**$1,652.48**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AGUILAR, JOSE PEREZ
17-35-307-016	04004	309 S CENTRAL ST	0	0	Tax Due	$39.68	$39.68	**$79.36**	**First Installment**
WHITE, RUSSELL L & DONNA 309 S CENTRAL COFFEEN, IL 62017-0000	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
	0030	LOT 8 BLK 7 J J FREY SUB DIV 8-3-1582A S T00 R	960	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, RUSSELL L & DONNA
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			960	0	Total Due	$39.68	$39.68	**$79.36**	
			0	0	Paid	$39.68	$39.68	**$79.36**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, RUSSELL L & DONNA
17-35-307-017	04004	309 S CENTRAL ST	0	0	Tax Due	$39.68	$39.68	**$79.36**	**First Installment**
WHITE, RUSSELL L 309 S CENTRAL COFFEEN, IL 62017-0000	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
	0030	LOT 9 BLK 7 J J FREY SUB DIV 8-3-1582 S T00 R	960	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, RUSSELL L & DONNA
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			960	0	Total Due	$39.68	$39.68	**$79.36**	
			0	0	Paid	$39.68	$39.68	**$79.36**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, RUSSELL L & DONNA

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Township EAST FORK

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17-35-307-018	04004	411 NOWLAN AVE	0	0	**Tax Due**	$319.50	$319.50	**$639.00**	**First Installment**
KRUMMEL, KATRINA S TTEE	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
58 FRIEND LN	0040	PT NW SW LANDS CORP LIMITS	1,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUMMEL, KATRINA S TTEE
HARDIN, KY 42048-	0.4500	COFFEEN 8-3-1185-1 S35 T08 R3	6,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,730	0	**Total Due**	$319.50	$319.50	**$639.00**	
			0	0	**Paid**	$319.50	$319.50	**$639.00**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUMMEL, KATRINA S TTEE
17-35-307-020	04004	309 S CENTRAL ST	0	0	**Tax Due**	$53.73	$53.73	**$107.46**	**First Installment**
WHITE, RUSSELL & DONNA	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
309 S CENTRAL	0030	PT NW SW-BEG 10' E & 156' N SE COR LT	1,300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, RUSSELL & DONNA
COFFEEN, IL 62017-0000	0.5400	3 BLK 6 FREYS SUB E132' N149' E132'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S152.7' W10' S16' W TO E LN SD SUB N	1,300	0	**Total Due**	$53.73	$53.73	**$107.46**	
		TO POB LAND CORP 8-3-1185 S35 T08 R3	0	0	**Paid**	$53.73	$53.73	**$107.46**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, RUSSELL & DONNA
17-35-307-021	04004	403 W 2ND ST	0	0	**Tax Due**	$150.45	$150.45	**$300.90**	**First Installment**
WHITE, RUSSELL & DONNA	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
309 S CENTRAL ST	0040	PT NE SW-BEG 10' E & 25' S SE COR LT 3	2,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, RUSSELL & DONNA
COFFEEN, IL 62017-0000	0.9600	BLK 6 FREY'S ADD E254' N165' W TO E LN	1,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SD SUB S TO POB LANDS CORP LIMITS	3,640	0	**Total Due**	$150.45	$150.45	**$300.90**	
		COFFEEN	0	0	**Paid**	$150.45	$150.45	**$300.90**	06/02/2025
		S35 T08 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, RUSSELL & DONNA
17-35-307-022	04004	211 S PROSPECT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SHEHANE, JOAN	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
411 STODDARD ST	0040	PT N 1/2 SW-LT 3 BLK 6 FREYS SUB &	490	1,300	**Pen. Due**	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-	0.3300	ALSO NW PT VAC PROSPECT ST LYG SE	810	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		& ADJ LAND CORP LIMITS HOME ON	1,300	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PRIV TAX 8-3-1176 S35 T08 R3	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-326-001	04004	212 N PROSPECT ST	0	0	**Tax Due**	$402.17	$402.17	**$804.34**	**First Installment**
BARRINGER, JEANETTE	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
212 N PROSPECT ST	0040	PT LOTS 36-37 & 38 G F COFFEEN 3RD	1,000	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BARRINGER, JEANETTE
COFFEEN, IL 62017-0000	0.0000	ADD 8-3-1514 S T00 R	29,170	9,440	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,170	0	**Total Due**	$402.17	$402.17	**$804.34**	
			0	0	**Paid**	$402.17	$402.17	**$804.34**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARRINGER, JEANETTE
17-35-326-002	04004	507 CUMBERLAND ST	0	0	**Tax Due**	$564.60	$564.60	**$1,129.20**	**First Installment**
HAAS, SHARON K	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
507 CUMBERLAND ST	0040	LOT 44 G F COFFEEN 3RD ADD 8-3-1518	1,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAAS, SHARON K
Coffeen, IL 62017-	0.0000	S T00 R	18,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,660	0	**Total Due**	$564.60	$564.60	**$1,129.20**	
			0	0	**Paid**	$564.60	$564.60	**$1,129.20**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAAS, SHARON K

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-326-003	04004	505 CUMBERLAND ST	0	0	Tax Due	$755.56	$755.56	$1,511.12	First Installment
THACKER, MICHAEL H & JUDY K	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17216 ILLINOIS RTE 185	0040	LOTS 42 & 43 G F COFEEN 3RD ADD	1,600	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, MICHAEL H & JUDY K
COFFEEN, IL 62017-0000	0.0000	8-3-1517 S T00 R	16,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,280	0	Total Due	$755.56	$755.56	$1,511.12	09/05/2025
			0	0	Paid	$755.56	$755.56	$1,511.12	THACKER, MICHAEL H & JUDY K
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-326-004	04004	503 CUMBERLAND ST	0	0	Tax Due	$206.25	$206.25	$412.50	First Installment
STARNES, KELLY	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
503 CUMBERLAND ST	0040	LOT 41 & W 25 FT LOT 40 G F COFFEEN	1,320	5,000	Pen. Due	$0.00	$0.00	$0.00	STARNES, KELLY
Coffeen, IL 62017-	0.0000	3RD ADD 8-3-1516 S T00 R	20,520	3,850	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,840	0	Total Due	$206.25	$206.25	$412.50	07/09/2025
			0	0	Paid	$206.25	$206.25	$412.50	STARNES, KELLY
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-326-005	04004	200 N PROSPECT ST	0	0	Tax Due	$200.46	$200.46	$400.92	First Installment
CTLTC 8002372724	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
594 LAKECREST TR	0040	LOT 39 & E 25 FT LOT 40 G F COFFEEN	1,320	0	Pen. Due	$0.00	$3.01	$3.01	CHICAGO TITLE LAND TRUST CO TRU
Hillsboro, IL 62049-	0.0000	3RD ADD 8-3-1515 S T00 R	3,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,850	0	Total Due	$200.46	$203.47	$403.93	09/30/2025
			0	0	Paid	$200.46	$203.47	$403.93	CTLTC 8002372724
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-327-001	04004	W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 496	0090	WASHINGTON PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-	0.0000	CITY OF COFFEEN	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-328-001	04004	SHORT ST	0	0	Tax Due	$39.68	$39.68	$79.36	First Installment
GREENWOOD , BRANDON	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
412 W MAIN ST	0030	LOT 1 & PT LOT 2 EX FOR ALLEY BLK 8 J	960	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD , BRANDON
P O BOX 345	0.0000	J FREY SUB DIV 8-3-1585 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-			960	0	Total Due	$39.68	$39.68	$79.36	09/05/2025
			0	0	Paid	$39.68	$39.68	$79.36	GREENWOOD , BRANDON
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-328-002	04004	412 W MAIN ST	0	0	Tax Due	$1,583.86	$1,583.86	$3,167.72	First Installment
GREENWOOD , BRANDON	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
412 W MAIN ST	0040	PT W SIDE NE SW LANDS CORP LIMITS	1,320	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD , BRANDON
P O BOX 345	0.2000	COFFEEN 8-3-1189 S35 T08 R3	43,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-			44,320	0	Total Due	$1,583.86	$1,583.86	$3,167.72	09/05/2025
			0	0	Paid	$1,583.86	$1,583.86	$3,167.72	GREENWOOD , BRANDON
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-328-003	04004	410 W MAIN ST	0	0	Tax Due	$546.83	$546.83	$1,093.66	First Installment
EDWARDS, SHANNON	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
410 W MAIN ST	0040	PT W SIDE NE SW LANDS CORP LIMITS	1,320	0	Pen. Due	$0.00	$0.00	$0.00	PEOPLES STATE BANK
COFFEEN, IL 62017-	0.2600	COFFEEN 8-3-1188 S35 T08 R3	17,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,230	0	Total Due	$546.83	$546.83	$1,093.66	
			0	0	Paid	$546.83	$546.83	$1,093.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	Peoples State Bank
17-35-328-004	04004	W MAIN ST	0	0	Tax Due	$75.23	$75.23	$150.46	First Installment
MONTGOMERY COUNTY TRUSTEE	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ RM 101	0030	LOT 6 & W 1/2 LOT 5 BLK 1 LEWEY SUB	1,820	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
HILLSBORO, IL 62049-	0.0000	DIV 8-3-1588 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			1,820	0	Total Due	$75.23	$75.23	$150.46	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$75.23	$75.23	$150.46	
17-35-328-005	04004	406 W MAIN ST	0	0	Tax Due	$724.56	$724.56	$1,449.12	First Installment
BLANKENSHIP, JEREMY ETHAN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/11/2025
P O BOX 77	0040	LOT 4 & E 1/2 LOT 5 BLK 1 LEWEY SUB	1,820	0	Pen. Due	$21.74	$10.87	$32.61	BLANKENSHIP, JEREMY ETHAN
KANE, IL 62054-	0.0000	DIV 8-3-1588A S T00 R	15,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,530	0	Total Due	$746.30	$735.43	$1,481.73	
			0	0	Paid	$746.30	$735.43	$1,481.73	09/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLANKENSHIP, JEREMY ETHAN
17-35-328-006	04004	400 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 496	0090	LOTS 1-2 & 3 BLK 1 LEWEY SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-	0.0000	DOCKET NO 22-068-00013 8-3-1587 S	0	0	Cost Due	$0.00	$0.00	$0.00	
		T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-328-010	04004	405 W 1ST ST	0	0	Tax Due	$310.82	$310.82	$621.64	First Installment
ELMORE, ANDREW	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
405 W 1ST ST	0040	LOTS 9 & 10 BLK 1 LEWEY SUB DIV	910	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, ANDREW
Coffeen, IL 62017-	0.0000	8-3-1590 S T00 R	12,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,520	0	Total Due	$310.82	$310.82	$621.64	
			0	0	Paid	$310.82	$310.82	$621.64	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELMORE, ANDREW
17-35-328-015	04004	403 W 1ST ST	0	0	Tax Due	$102.92	$102.92	$205.84	First Installment
ELMORE, ANDREW GENE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
405 W 1ST ST	0040	NW 46 FT LOT 11 BLK 1 LEWEY SUB DIV	780	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, ANDREW GENE
Coffeen, IL 62017-	0.0000	8-3-1591 1/2 S T00 R	1,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,490	0	Total Due	$102.92	$102.92	$205.84	
			0	0	Paid	$102.92	$102.92	$205.84	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELMORE, ANDREW GENE

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-328-016	04004	106 PROSPECT ST	0	0	Tax Due	$395.97	$395.97	**$791.94**	**First Installment**
GARLAND, NATHANIEL & HANNAH	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
106 S PROPECT ST	0040	LOT 12 & SE 4 FT LOT 11 BLK 1 LEWEY SUB DIV 8-3-1591 S T00 R	1,130	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
COFFEEN, IL 62017-	0.0000		8,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,580	0	Total Due	$395.97	$395.97	**$791.94**	
			0	0	Paid	$395.97	$395.97	**$791.94**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
17-35-328-017	04004	409 W 1ST ST	0	0	Tax Due	$665.45	$665.45	**$1,330.90**	**First Installment**
WARNER, CURTIS	8.26647	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
409 W 1ST ST	0040	LOT 2 BLK 8 & LOTSD 7 & 8 BLK 1 & VAC ST BTWN LOT 2 BLK 8 & LOT 7 BLK 1 LEWEY SUB	3,870	0	Pen. Due	$0.00	$0.00	**$0.00**	WARNER, CURTIS
COFFEEN, IL 62017-0000	0.0000		18,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,100	0	Total Due	$665.45	$665.45	**$1,330.90**	
			0	0	Paid	$665.45	$665.45	**$1,330.90**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WARNER, CURTIS
17-35-329-001	04004	513 BARRY ST	0	0	Tax Due	$37.61	$37.61	**$75.22**	**First Installment**
WYANT, DUSTIN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
513 BARRY ST	0030	PT LOT 7 & 8 & 40 FT LOT 9 BLK 4 G F COFFEEN 2ND ADD 8-3-1464 S T00 R	910	0	Pen. Due	$0.00	$0.00	**$0.00**	WYANT, DUSTIN L
COFFEEN, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			910	0	Total Due	$37.61	$37.61	**$75.22**	
			0	0	Paid	$37.61	$37.61	**$75.22**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WYANT, DUSTIN L
17-35-329-003	04004	501 BARRY ST	0	0	Tax Due	$600.97	$600.97	**$1,201.94**	**First Installment**
RIGGS, JEFFREY	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
501 BARRY ST	0040	LOTS 11 & 12 BLK 4 G F COFFEEN 2ND ADD 8-3-1463A S T00 R	730	0	Pen. Due	$0.00	$0.00	**$0.00**	RIGGS, JEFFREY
Coffeen, IL 62017-	0.0000		19,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,540	0	Total Due	$600.97	$600.97	**$1,201.94**	
			0	0	Paid	$600.97	$600.97	**$1,201.94**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIGGS, JEFFREY
17-35-329-004	04004	505 BARRY ST	0	0	Tax Due	$20.26	$20.26	**$40.52**	**First Installment Sold at Tax Sale**
DURBIN, KEITH A & KAREN G	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
505 BARRY ST	0030	LOTS 1 & 2 BLK 4 G F COFFEEN 2ND ADD 8-3-1463B S T00 R	490	0	Pen. Due	$0.61	$0.30	**$0.91**	
COFFEEN, IL 62017-0000	0.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	
			490	0	Total Due	$20.87	$124.56	**$145.43**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$20.87	$124.56	**$145.43**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-329-005	04004	505 BARRY ST	0	0	Tax Due	$205.01	$205.01	**$410.02**	**First Installment Sold at Tax Sale**
DURBIN, KEITH A	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
505 BARRY ST	0040	SE 10 FT LOT 9 & ALL LOT 10 BLK 4 G F COFFEEN 2ND ADD 8-3-1463 S T00 R	1,070	0	Pen. Due	$6.15	$3.08	**$9.23**	
COFFEEN, IL 62017-0000	0.0000		9,890	0	Cost Due	$0.00	$104.00	**$104.00**	
			10,960	0	Total Due	$211.16	$312.09	**$523.25**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$211.16	$312.09	**$523.25**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-330-001	04004	510 BARRY ST	0	0	**Tax Due**	$516.24	$516.24	**$1,032.48**	**First Installment**
BROCKSIECK, MELVIN EUGENE & HEIDI CHRISTINE	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
510 BARRY ST	0040	LOTS 5 & 6 BLK 5 G F COFFEEN 2ND ADD	2,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-	0.0000	8-3-1469 S T00 R	10,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,490	0	**Total Due**	$516.24	$516.24	**$1,032.48**	
			0	0	**Paid**	$516.24	$516.24	**$1,032.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-330-002	04004	BARRY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TRUST 8002370111	8.26647	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
504 BARRY ST	0090	LOT 4 BLK 5 G F COFFEEN 2ND ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-	0.0000	DOCKET NO 15-68-020 8-3-1468 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-330-003	04004	504 BARRY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TRUST 8002370111	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
504 BARRY ST	0090	LOT 3 BLK 5 G F COFFEEN 2ND ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-	0.0000	DOCKET NO 15-68-019 8-3-1467 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-330-006	04004	409 CUMBERLAND ST	0	0	**Tax Due**	$612.96	$612.96	**$1,225.92**	**First Installment**
BARRINGER, JEANETTE	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
212 N PROSPECT ST	0040	LOT 7 BLK 5 G F COFFEEN 2ND ADD	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARRINGER, JEANETTE
COFFEEN, IL 62017-0000	0.0000	8-3-1470 S T00 R	13,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,830	0	**Total Due**	$612.96	$612.96	**$1,225.92**	
			0	0	**Paid**	$612.96	$612.96	**$1,225.92**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARRINGER, JEANETTE
17-35-330-007	04004	212 N PROSPECT ST	0	0	**Tax Due**	$44.23	$44.23	**$88.46**	**First Installment**
BARRINGER, JEANETTE	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
212 N PROSPECT ST	0030	LOT 8 BLK 5 G F COFFEEN 2ND ADD	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARRINGER, JEANETTE
COFFEEN, IL 62017-0000	0.0000	8-3-1471 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070	0	**Total Due**	$44.23	$44.23	**$88.46**	
			0	0	**Paid**	$44.23	$44.23	**$88.46**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARRINGER, JEANETTE
17-35-330-008	04004	405 CUMBERLAND ST	0	0	**Tax Due**	$612.96	$612.96	**$1,225.92**	**First Installment**
KNEBEL, TIFFANY	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
4295 OAK TR	0040	LOT 9 BLK 5 G F COFFEEN 2ND ADD	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNEBEL, TIFFANY
COFFEEN, IL 62017-	0.0000	8-3-1472 S T00 R	13,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,830	0	**Total Due**	$612.96	$612.96	**$1,225.92**	
			0	0	**Paid**	$612.96	$612.96	**$1,225.92**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNEBEL, TIFFANY

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-330-009	04004	CUMBERLAND ST	0	0	**Tax Due**	$44.23	$44.23	**$88.46**	**First Installment**
KNEBEL, TIFFANY	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
4295 OAK TR	0030	LOT 10 BLK 5 G F COFFEEN 2ND ADD	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNEBEL, TIFFANY
COFFEEN, IL 62017-	0.0000	8-3-1473 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070	0	**Total Due**	$44.23	$44.23	**$88.46**	07/15/2025
			0	0	**Paid**	$44.23	$44.23	**$88.46**	KNEBEL, TIFFANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-330-010	04004	CUMBERLAND ST	0	0	**Tax Due**	$145.91	$145.91	**$291.82**	**First Installment**
LITTLETON, ARTHUR & ROSEMARY	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1174 COBBLEFIELD DR	0040	LOT 11 BLK 5 G F COFFEEN 2ND ADD	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITTLETON, ARTHUR & ROSEMARY
Ontario, OH 44903-	0.0000	8-3-1474 S T00 R	2,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$145.91	$145.91	**$291.82**	06/18/2025
			0	0	**Paid**	$145.91	$145.91	**$291.82**	LITTLETON, ARTHUR & ROSEMARY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-330-011	04004	401 CUMBERLAND ST	0	0	**Tax Due**	$516.24	$516.24	**$1,032.48**	**First Installment**
LITTLETON, ARTHUR & ROSEMARY	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1174 COBBLEFIELD DR	0040	LOT 12 BLK 5 G F COFFEEN 2ND ADD	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITTLETON, ARTHUR & ROSEMARY
Ontario, OH 44903-	0.0000	8-3-1475 S T00 R	11,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,490	0	**Total Due**	$516.24	$516.24	**$1,032.48**	06/18/2025
			0	0	**Paid**	$516.24	$516.24	**$1,032.48**	LITTLETON, ARTHUR & ROSEMARY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-330-013	04004	208 N CHURCH ST	0	0	**Tax Due**	$228.16	$228.16	**$456.32**	**First Installment**
MONTGOMERY, RANDY	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
102 W FIRST ST	0040	NE 1/2 LOTS 1 & 2 BLK 5	2,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONTGOMERY, RANDY
COFFEEN, IL 62017-	0.0000	GF COFFEENS 2ND ADD	3,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,520	0	**Total Due**	$228.16	$228.16	**$456.32**	05/31/2025
			0	0	**Paid**	$228.16	$228.16	**$456.32**	MONTGOMERY, RANDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-330-014	04004	BARRY ST	0	0	**Tax Due**	$121.11	$121.11	**$242.22**	**First Installment**
JOHNSON, KENNETH R	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 225	0040	SW1/2 LOTS 1 & 2 BLK 5	2,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, KENNETH R
COFFEEN, IL 62017-	0.0000	GF COFFEENS 2ND ADD	800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,930	0	**Total Due**	$121.11	$121.11	**$242.22**	07/08/2025
			0	0	**Paid**	$121.11	$121.11	**$242.22**	JOHNSON, KENNETH R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-331-001	04004	109 N PROSPECT ST	0	0	**Tax Due**	$99.61	$99.61	**$199.22**	**First Installment**
BAKER, DANY C/O BANK OF HILLSBORO	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 6 BLK 6 G F COFFEEN 2ND ADD	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	8-3-1480 S T00 R	1,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,410	0	**Total Due**	$99.61	$99.61	**$199.22**	07/09/2025
			0	0	**Paid**	$99.61	$99.61	**$199.22**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-35-331-002	04004	109 N PROSPECT ST	0	0	Tax Due	$526.99	$526.99	$1,053.98	First Installment
BAKER, DANY C/O BANK OF HILLSBORO	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 5 BLK 6 G F COFFEEN 2ND ADD	1,220	5,000	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	8-3-1479 S T00 R	30,060	5,530	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,280	0	Total Due	$526.99	$526.99	$1,053.98	
			0	0	Paid	$526.99	$526.99	$1,053.98	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
17-35-331-003	04004	408 CUMBERLAND ST	0	0	Tax Due	$1,572.29	$1,572.29	$3,144.58	First Installment
YOUNT , TYLER & SARAH C/O BANK OF HILLSBORO	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 4 & 30 FT OF LOT 3 BLK 6 G F	1,520	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	COFFEEN 2ND ADD 8-3-1478A S T00 R	42,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,040	0	Total Due	$1,572.29	$1,572.29	$3,144.58	
			0	0	Paid	$1,572.29	$1,572.29	$3,144.58	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
17-35-331-007	04004	307 W MAIN ST	0	0	Tax Due	$338.93	$338.93	$677.86	First Installment
CHUMLEY, JUDY	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
307 W MAIN ST	0040	LOT 7 BLK 6 G F COFFEEN 2ND ADD	1,320	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
COFFEEN, IL 62017-	0.0000	8-3-1481 S T00 R	12,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,200	0	Total Due	$338.93	$338.93	$677.86	
			0	0	Paid	$338.93	$338.93	$677.86	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
17-35-331-008	04004	307 W MAIN ST	0	0	Tax Due	$54.56	$54.56	$109.12	First Installment
CHUMLEY, JUDY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
307 W MAIN ST	0030	LOT 8 BLK 6 G F COFFEEN 2ND ADD	1,320	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
COFFEEN, IL 62017-	0.0000	8-3-1482 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,320	0	Total Due	$54.56	$54.56	$109.12	
			0	0	Paid	$54.56	$54.56	$109.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
17-35-331-009	04004	303 W MAIN ST	0	0	Tax Due	$54.56	$54.56	$109.12	First Installment
THACKER, MICHAEL & JUDY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17216 ILLINOIS RTE 185	0030	LOT 9 BLK 6 G F COFFEEN 2ND ADD	1,320	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, MICHAEL & JUDY
COFFEEN, IL 62017-0000	0.0000	8-3-1483 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,320	0	Total Due	$54.56	$54.56	$109.12	
			0	0	Paid	$54.56	$54.56	$109.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	THACKER, MICHAEL & JUDY
17-35-331-010	04004	303 W MAIN ST	0	0	Tax Due	$772.92	$772.92	$1,545.84	First Installment
THACKER, MICHAEL & JUDY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17216 ILLINOIS RTE 185	0040	LOT 10 BLK 6 G F COFFEEN 2ND ADD	1,320	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, MICHAEL & JUDY
COFFEEN, IL 62017-0000	0.0000	8-3-1484 S T00 R	17,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,700	0	Total Due	$772.92	$772.92	$1,545.84	
			0	0	Paid	$772.92	$772.92	$1,545.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	THACKER, MICHAEL & JUDY

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-331-013	04004	110 N CHURCH ST	0	0	Tax Due	$970.49	$970.49	$1,940.98	First Installment Sold at Tax Sale
BELL, MICHAEL J JR & LISA M	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
110 N CHURCH ST	0040	LOTS 1 & 2 & SELY 20' LT 3 BLK 6 G F COFFEEN 2ND ADD 8-3-1476 THRU 1478 S T00 R	1,710	0	Pen. Due	$29.11	$14.56	$43.67	RAVEN SECURITIES INC
Coffeen, IL 62017-	0.0000		27,770	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			29,480	0	Total Due	$999.60	$1,089.05	$2,088.65	10/27/2025
			0	0	Paid	$999.60	$1,089.05	$2,088.65	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-331-014	04004	100 N CHURCH ST	0	0	Tax Due	$1,103.16	$1,103.16	$2,206.32	First Installment
HULTQUIST, THOMAS R & MARY	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
100 N CHURCH ST	0040	LOT 11 & 12 BLK 6 G F COFFEEN 2ND ADD 8-3-1486 & 1485 S T00 R	2,590	0	Pen. Due	$0.00	$0.00	$0.00	HULTQUIST, THOMAS R & MARY
PO BOX 174	0.0000		30,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			32,690	0	Total Due	$1,103.16	$1,103.16	$2,206.32	07/31/2025
			0	0	Paid	$1,103.16	$1,103.16	$2,206.32	HULTQUIST, THOMAS R & MARY
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-332-001	04004	308 W MAIN ST	0	0	Tax Due	$940.31	$940.31	$1,880.62	First Installment
WATERS, MATTHEW	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
308 W MAIN ST	0040	LOTS 5 & 6 BLK 1 G F COFFEEN ADD 8-3-1384 S T00 R	2,390	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Coffeen, IL 62017-	0.0000		26,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,750	0	Total Due	$940.31	$940.31	$1,880.62	09/02/2025
			0	0	Paid	$940.31	$940.31	$1,880.62	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-332-004	04004	300 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COFFEEN METHODIST CHURCH	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P.O. BOX 208	0090	LOTS 1 & 2 BLK 1 G F COFFEEN ADD 8-3-1381 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-332-005	04004	307 W 1ST ST	0	0	Tax Due	$286.02	$286.02	$572.04	First Installment
OSBORN, DAWN C/O LERETA LLC	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOTS 7 & 8 BLK 1 G F COFFEEN ADD 8-3-1385 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000		11,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			12,920	0	Total Due	$286.02	$286.02	$572.04	09/02/2025
			0	0	Paid	$286.02	$286.02	$572.04	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-332-008	04004	108 S CHURCH ST	0	0	Tax Due	$92.50	$92.50	$185.00	First Installment
MURPHY, ROMONA	8.26647	COFFEEN, IL 62017-0000	0	2,632	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
108 S CHURCH ST	0040	LOTS 11 & 12 BLK 1 G F COFFEEN ADD HOME ON PRIV TAX 8-3-1388 S T00 R	2,390	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, ROMONA
COFFEEN, IL 62017-	0.0000		2,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,870	0	Total Due	$92.50	$92.50	$185.00	05/15/2025
			0	0	Paid	$92.50	$92.50	$185.00	MURPHY, ROMONA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
17-35-332-009	04004	305 W 1ST ST	0	0	Tax Due	$1,025.46	$1,025.46	$2,050.92	First Installment
SUMMERS, BRAYDEN R	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
305 W 1ST ST	0040	LOTS 9 & 10 BLK 1 G F COFFEEN ADD	2,360	0	Pen. Due	$0.00	$0.00	$0.00	SUMMERS, BRAYDEN R
COFFEEN, IL 62017-	0.0000	8-3-1387 A & 1386 S T00 R	28,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,810	0	Total Due	$1,025.46	$1,025.46	$2,050.92	
			0	0	Paid	$1,025.46	$1,025.46	$2,050.92	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUMMERS, BRAYDEN R
17-35-332-010	04004	304 W MAIN ST	0	0	Tax Due	$157.89	$157.89	$315.78	First Installment
HASLETT, KENNETH R	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
PO BOX 113	0040	LOTS 3 & 4 BLK 1 G F COFFEEN ADD	2,440	0	Pen. Due	$0.00	$0.00	$0.00	HASLETT, KENNETH R
Taylor Springs, IL 62089-	0.0000		7,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,820	0	Total Due	$157.89	$157.89	$315.78	
			0	0	Paid	$157.89	$157.89	$315.78	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HASLETT, KENNETH R
17-35-333-001	04004	322 W 1ST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 591	0090	LOTS 5 & 6 BLK 2 G F COFFEENS ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	8-3-1391 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-333-002	04004	314 W 1ST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 591	0090	LOTS 3 & 4 BLK 2 G F COFFEEN ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	8-3-1390 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-333-003	04004	302 W 1ST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 591	0090	LOTS 1 & 2 BLK 2 G F COFFEEN ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	8-3-1389 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-333-004	04004	210 S PROSPECT ST	0	0	Tax Due	$450.53	$450.53	$901.06	First Installment
NEWCUM, DAVID & SUSAN K	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
210 S PROSPECT	0040	LOT 7 BLK 2 G F COFFEEN ADD	1,240	5,000	Pen. Due	$0.00	$0.00	$0.00	NEWCUM, DAVID & SUSAN K
Coffeen, IL 62017-	0.0000	8-3-1392A S T00 R	28,130	7,470	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,370	0	Total Due	$450.53	$450.53	$901.06	
			0	0	Paid	$450.53	$450.53	$901.06	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NEWCUM, DAVID & SUSAN K

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Township EAST FORK

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17-35-333-005	04004	210 S PROSPECT ST	0	0	Tax Due	$50.43	$50.43	$100.86	First Installment
NEWCUM, DAVID & SUSAN K	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
210 S PROSPECT	0030	LOT 8 BLK 2 G F COFFEEN ADD 8-3-1392 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	NEWCUM, DAVID & SUSAN K
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,220	0	Total Due	$50.43	$50.43	$100.86	08/31/2025
			0	0	Paid	$50.43	$50.43	$100.86	NEWCUM, DAVID & SUSAN K
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-333-006	04004	210 S PROSPECT ST	0	0	Tax Due	$29.35	$29.35	$58.70	First Installment
NEWCUM, DAVID & SUSAN K	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
210 S PROSPECT	0030	LOTS 9 & 10 BLK 2 G F COFFEEN ADD 8-3-1393 S T00 R	710	0	Pen. Due	$0.00	$0.00	$0.00	NEWCUM, DAVID & SUSAN K
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			710	0	Total Due	$29.35	$29.35	$58.70	08/31/2025
			0	0	Paid	$29.35	$29.35	$58.70	NEWCUM, DAVID & SUSAN K
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-333-007	04004	208 S CHURCH ST	0	0	Tax Due	$413.74	$413.74	$827.48	First Installment
HOWARD, PATRICIA M C/O BANK OF HILLSBORO	8.26647	COFFEEN, IL 62017-0435	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS 11 & 12 BLK 2 G F COFFEEN ADD 8-3-1394 S T00 R	2,250	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		13,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,010	0	Total Due	$413.74	$413.74	$827.48	07/09/2025
			0	0	Paid	$413.74	$413.74	$827.48	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-334-001	04004	308 N ROAD ST	0	0	Tax Due	$136.81	$136.81	$273.62	First Installment
NIXON, SNOWWHITE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
410 JEFFERSON ST	0040	PT LOT 6 BLK 3 G F COFFEEN 2ND ADD 8-3-1461 S T00 R	320	0	Pen. Due	$0.00	$0.00	$0.00	NIXON, SNOWWHITE
COFFEEN, IL 62017-	0.0000		2,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,310	0	Total Due	$136.81	$136.81	$273.62	05/27/2025
			0	0	Paid	$136.81	$136.81	$273.62	NIXON, SNOWWHITE
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-334-002	04004	407 BARRY ST	0	0	Tax Due	$518.31	$518.31	$1,036.62	First Installment
NOVOTNY, MARK	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
407 BARRY ST	0040	PT LOT 9 & ALL LOTS 7 & 8 BLK 3 G F COFFEEN 2ND ADD 8-3-1462 S T00 R	1,100	0	Pen. Due	$15.55	$7.77	$23.32	TRUSTEE SUBSEQUENT
Coffeen, IL 62017-	0.0000		11,440	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			12,540	0	Total Due	$533.86	$546.08	$1,079.94	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$533.86	$546.08	$1,079.94	
17-35-335-001	04004	206 N CHURCH ST	0	0	Tax Due	$423.25	$423.25	$846.50	First Installment
SWETLAND, JOHN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
206 N CHURCH ST	0040	LOT 6 BLK 2 G F COFFEEN 2ND ADD 8-3-1457 S T00 R	1,100	0	Pen. Due	$0.00	$0.00	$0.00	SWETLAND, JOHN
COFFEEN, IL 62017-0000	0.0000		15,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,240	0	Total Due	$423.25	$423.25	$846.50	09/05/2025
			0	0	Paid	$423.25	$423.25	$846.50	SWETLAND, JOHN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-35-335-002	04004	BARRY ST	0	0	Tax Due	$45.47	$45.47	**$90.94**	**First Installment**
SWETLAND, JOHN	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
206 N CHURCH ST	0030	LOT 5 BLK 2 G F COFFEEN 2ND ADD	1,100	0	Pen. Due	$0.00	$0.00	**$0.00**	SWETLAND, JOHN
COFFEEN, IL 62017-0000	0.0000	8-3-1456 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,100	0	Total Due	$45.47	$45.47	**$90.94**	09/05/2025
			0	0	Paid	$45.47	$45.47	**$90.94**	SWETLAND, JOHN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-335-005	04004	311 CUMBERLAND ST	0	0	Tax Due	$299.66	$299.66	**$599.32**	**First Installment**
LEE, DAVID W C/O CORELOGIC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	LOT 7 BLK 2 G F COFFEEN 2ND ADD	1,100	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000	8-3-1458 S T00 R	6,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			7,250	0	Total Due	$299.66	$299.66	**$599.32**	09/02/2025
			0	0	Paid	$299.66	$299.66	**$599.32**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-335-006	04004	CUMBERLAND ST	0	0	Tax Due	$44.23	$44.23	**$88.46**	**First Installment**
LEE, DAVID W C/O CORELOGIC	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0030	LOT 8 BLK 2 G F COFFEEN 2ND ADD	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000	8-3-1459 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			1,070	0	Total Due	$44.23	$44.23	**$88.46**	09/02/2025
			0	0	Paid	$44.23	$44.23	**$88.46**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-335-011	04004	200 LOCUST ST	0	0	Tax Due	$518.72	$518.72	**$1,037.44**	**First Installment**
CHAMBERS, JEREMY & ABBY JO	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
200 LOCUST ST	0040	LOTS 12-13 & 14 BLK 2 G F COFFEEN	3,860	0	Pen. Due	$0.00	$7.78	**$7.78**	CHAMBERS, JEREMY & ABBY JO
Coffeen, IL 62017-	0.0000	2ND ADD 8-3-1460 S T00 R	14,690	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			18,550	0	Total Due	$518.72	$536.50	**$1,055.22**	10/17/2025
			0	0	Paid	$518.72	$536.50	**$1,055.22**	CHAMBERS, JEREMY & ABBY JO
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-335-012	04004	311 CUMBERLAND ST	0	0	Tax Due	$97.55	$97.55	**$195.10**	**First Installment**
LEE, DAVID W	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
711 OVERTON ST	0030	LOTS 9-10 & 11 BLK 2 G F COFFEEN 2ND	2,360	0	Pen. Due	$2.93	$0.00	**$2.93**	LEE, DAVID W
FARMINGTON, MO 63640-	0.0000	ADD 8-3-1460A & 1460-2 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,360	0	Total Due	$100.48	$97.55	**$198.03**	08/31/2025
			0	0	Paid	$100.48	$97.55	**$198.03**	LEE, DAVID W
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-335-013	04004	400 BARRY ST	0	0	Tax Due	$791.10	$791.10	**$1,582.20**	**First Installment**
WHITE, INGRID	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
400 BERRY ST	0040	LOTS 1 THRU 4 BLK 2 G F COFFEEN 2ND	4,160	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, INGRID
COFFEEN, IL 62017-	0.0000	ADD 8-3-1455 & 1454 S T00 R	34,880	6,900	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,040	0	Total Due	$791.10	$791.10	**$1,582.20**	07/29/2025
			0	0	Paid	$791.10	$791.10	**$1,582.20**	WHITE, INGRID
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-35-336-001	04004	109 N CHURCH ST	0	0	Tax Due	$280.69	$280.69	$561.38	First Installment
WELLS, DELORES	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
PO BOX 465	0040	N PT LOT 6 BLK 1 G F COFFEEN 2ND ADD 8-3-1438 S T00 R	580	0	Pen. Due	$0.00	$0.00	$0.00	WELLS, DELORES
COFFEEN, IL 62017-0000	0.0000		12,211	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,791	0	Total Due	$280.69	$280.69	$561.38	07/10/2025
			0	0	Paid	$280.69	$280.69	$561.38	WELLS, DELORES
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-336-004	04004	CUMBERLAND ST	0	0	Tax Due	$20.26	$20.26	$40.52	First Installment
WELLS, DELORES	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
PO BOX 465	0030	SW PT LOT 5 BLK 1 EX 5 FT X 50 FT G F COFFEEN 2ND ADD 8-3-1436 S T00 R	490	0	Pen. Due	$0.00	$0.00	$0.00	WELLS, DELORES
COFFEEN, IL 62017-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$20.26	$20.26	$40.52	07/10/2025
			0	0	Paid	$20.26	$20.26	$40.52	WELLS, DELORES
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-336-005	04004	308 CUMBERLAND ST	0	0	Tax Due	$73.16	$73.16	$146.32	First Installment
ELMORE, SANDRA KAY & ANDREW G	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
308 W CUMBERLAND ST	0040	N 1/2 LOTS 3 & 4 BLK 1 G F COFFEEN 2ND ADD 8-3-1434 S T00 R	1,070	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, SANDRA KAY & ANDREW G
Coffeen, IL 62017-	0.0000		6,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,770	0	Total Due	$73.16	$73.16	$146.32	05/31/2025
			0	0	Paid	$73.16	$73.16	$146.32	ELMORE, SANDRA KAY & ANDREW G
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-336-006	04004	CUMBERLAND ST	0	0	Tax Due	$20.26	$20.26	$40.52	First Installment
ELMORE, SANDRA KAY & ANDREW G	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
308 W CUMBERLAND ST	0030	S PT LOT 4 BLK 1 G F COFFEEN 2ND ADD 8-3-1435 S T00 R	490	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, SANDRA KAY & ANDREW G
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$20.26	$20.26	$40.52	05/31/2025
			0	0	Paid	$20.26	$20.26	$40.52	ELMORE, SANDRA KAY & ANDREW G
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-336-014	04004	104 N LOCUST ST	0	0	Tax Due	$392.66	$392.66	$785.32	First Installment
BELL, STEVE & SONYA	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
227 BALD KNOB TRAIL	0040	S 1/2 LOT 20 & ALL LOTS 17- 18 & 19 BLK 1 G F COFFEEN 2ND ADD 8-3-1450 S T00 R	4,190	0	Pen. Due	$0.00	$0.00	$0.00	BELL, STEVE & SONYA
Fillmore, IL 62032-	0.0000		5,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,500	0	Total Due	$392.66	$392.66	$785.32	07/18/2025
			0	0	Paid	$392.66	$392.66	$785.32	BELL, STEVE & SONYA
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-336-017	04004	W MAIN ST	0	0	Tax Due	$44.23	$44.23	$88.46	First Installment
DEAN, AARON & LORA	8.26647	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 55	0030	BAL 45 FT LOT 8 BLK 1 G F COFFEEN 2ND ADD 8-3-1442 S T00 R	1,070	0	Pen. Due	$0.00	$0.00	$0.00	DEAN, AARON & LORA
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,070	0	Total Due	$44.23	$44.23	$88.46	09/03/2025
			0	0	Paid	$44.23	$44.23	$88.46	DEAN, AARON & LORA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-35-336-018	04004	215 W MAIN ST	0	0	Tax Due	$1,084.56	$1,084.56	**$2,169.12**	**First Installment**
DEAN, AARON & LORA	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 55	0040	35 FT W PT LOT 10 & ALL LOT 9 BLK 1 G F COFFEEN 2ND ADD 8-3-1443 S T00 R	1,710	0	Pen. Due	$0.00	$0.00	**$0.00**	DEAN, AARON & LORA
Coffeen, IL 62017-	0.0000		30,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,240	0	Total Due	$1,084.56	$1,084.56	**$2,169.12**	
			0	0	Paid	$1,084.56	$1,084.56	**$2,169.12**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DEAN, AARON & LORA
17-35-336-019	04004	215 W MAIN ST	0	0	Tax Due	$35.96	$35.96	**$71.92**	**First Installment**
DEAN, AARON & LORA	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 55	0030	15 FT E PT LOT 10 & 25 FT W PT LOT 11 BLK 1 G F COFFEEN 2ND ADD 8-3-1444 S T00 R	870	0	Pen. Due	$0.00	$0.00	**$0.00**	DEAN, AARON & LORA
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			870	0	Total Due	$35.96	$35.96	**$71.92**	
			0	0	Paid	$35.96	$35.96	**$71.92**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DEAN, AARON & LORA
17-35-336-020	04004	215 W MAIN ST	0	0	Tax Due	$481.11	$481.11	**$962.22**	**First Installment**
DEAN, AARON & LORA	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 55	0040	E 1/2 LOT 11 & 21 FT LOT 12 BLK 1 G F COFFEEN 2ND ADD 8-3-1445 S T00 R	870	0	Pen. Due	$0.00	$0.00	**$0.00**	DEAN, AARON & LORA
Coffeen, IL 62017-	0.0000		10,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,640	0	Total Due	$481.11	$481.11	**$962.22**	
			0	0	Paid	$481.11	$481.11	**$962.22**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DEAN, AARON & LORA
17-35-336-021	04004	W MAIN ST	0	0	Tax Due	$7.44	$7.44	**$14.88**	**First Installment**
UNKNOWN,	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
W MAIN ST	0030	E 4' W1/2 LOT 12 BLK 1	180	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
COFFEEN, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			180	0	Total Due	$7.44	$7.44	**$14.88**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$7.44	$7.44	**$14.88**	
17-35-336-022	04004	203 W MAIN ST	0	0	Tax Due	$1,347.02	$1,347.02	**$2,694.04**	**First Installment**
ILLINOIS POSTAL HOLDINGS LLC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
75 COLUMBIA AV	0040	E 1/2 LOT 12 & ALL LOT 13 & BAL LOT 14 BLK 1 G F COFFEEN 2ND ADD 8-3-1446 S T00 R	1,710	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS POSTAL HOLDINGS LLC
CEDARHURST, NY 11516-	0.0000		30,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,590	0	Total Due	$1,347.02	$1,347.02	**$2,694.04**	
			0	0	Paid	$1,347.02	$1,347.02	**$2,694.04**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ILLINOIS POSTAL HOLDINGS LLC
17-35-336-023	04004	201 W MAIN ST	0	0	Tax Due	$412.91	$412.91	**$825.82**	**First Installment**
KENT, RICHARD	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
204 CUMBERLAND ST	0060	SE 17 1/2 FT LOT 14 & ALL LOTS 15 & 16 BLK 1 G F COFFEEN 2ND ADD DOCKET NO 99-68-02 8-3-1449 & 1447 & 1448 S T00 R	870	0	Pen. Due	$0.00	$0.00	**$0.00**	KENT, RICHARD
COFFEEN, IL 62017-	0.0000		9,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,990	0	Total Due	$412.91	$412.91	**$825.82**	
			0	0	Paid	$412.91	$412.91	**$825.82**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KENT, RICHARD

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Township EAST FORK

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17-35-336-024	04004	107 N CHURCH ST	0	0	Tax Due	$214.93	$214.93	$429.86	First Installment
ERNST, LESTER & BARBARA	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 263	0040	SWLY 50 FT LOT 6 & NWLY 5 FT SWLY 50	840	0	Pen. Due	$0.00	$0.00	$0.00	ERNST, LESTER & BARBARA
COFFEEN, IL 62017-0000	0.0000	FT LOT 5 BLK 1 G F COFFEEN 2ND ADD	4,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-1437 & 1439 S T00 R	5,200	0	Total Due	$214.93	$214.93	$429.86	
			0	0	Paid	$214.93	$214.93	$429.86	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ERNST, LESTER & BARBARA
17-35-336-025	04004	219 W MAIN ST	0	0	Tax Due	$724.15	$724.15	$1,448.30	First Installment
ERNST, BARBARA	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
219 W MAIN ST	0040	LOT 7 & W 5 FT LOT 8 BLK 1 G F	1,520	5,000	Pen. Due	$0.00	$0.00	$0.00	ERNST, BARBARA
P O BOX 263	0.0000	COFFEEN 2ND ADD 8-3-1440 & 1441 S	27,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-		T00 R	28,520	0	Total Due	$724.15	$724.15	$1,448.30	
			0	0	Paid	$724.15	$724.15	$1,448.30	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ERNST, BARBARA
17-35-336-026	04004	106 LOCUST ST	0	0	Tax Due	$503.43	$503.43	$1,006.86	First Installment
MILLS, BRETT W	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
108 W STATE ST	0040	W1/2 LT 3 & LOTS 1 & 2 & 21 &22 & 23 &	4,890	0	Pen. Due	$15.10	$7.55	$22.65	TRUSTEE SUBSEQUENT
NOKOMIS, IL 62075-0000	0.5800	N1/2 LT 20	7,290	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		ALL IN COFFEENS 2ND ADD	12,180	0	Total Due	$518.53	$530.98	$1,049.51	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$518.53	$530.98	$1,049.51	
17-35-337-001	04004	212 W MAIN ST	0	0	Tax Due	$2,384.47	$2,384.47	$4,768.94	First Installment
DEAN, AARON T	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
PO BOX 249	0060	W 1/2 LOT 4 & ALL LOTS 5 & 6 BLK 2	3,720	0	Pen. Due	$0.00	$0.00	$0.00	PLUMMER & CALVERT HOLDINGS, LL
COFFEEN, IL 62017-0000	0.0000	LOTS IN COFFEEN 8-3-1272 S T00 R	53,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,690	0	Total Due	$2,384.47	$2,384.47	$4,768.94	
			0	0	Paid	$2,384.47	$2,384.47	$4,768.94	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLUMMER
17-35-337-002	04004	208 W MAIN ST	0	0	Tax Due	$43.40	$43.40	$86.80	First Installment
DEAN, AARON TODD & LORA A	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
215 W MAIN ST	0060	E 1/2 LOT 4 BLK 2 LOTS IN COFFEEN	1,050	0	Pen. Due	$0.00	$0.00	$0.00	PLUMMER & CALVERT HOLDINGS, LL
PO BOX 55	0.0000	8-3-1271 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			1,050	0	Total Due	$43.40	$43.40	$86.80	
			0	0	Paid	$43.40	$43.40	$86.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLUMMER
17-35-337-003	04004	206 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	W 20 FT LOT 3 BLK 2 LOTS IN COFFEEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000	DOCKET NO 87-68-67 8-3-1270 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-35-337-004	04004	200 W MAIN ST	0	0	Tax Due	$39.68	$39.68	**$79.36**	**First Installment**
SECURITY NATIONAL BANK	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1 W BROADWAY ST	0060	E 30 FT LOT 3 BLK 2 LOTS IN COFFEEN 8-3-1269 S T00 R	960	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK & TRUST
P O BOX 427	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			960	0	Total Due	$39.68	$39.68	**$79.36**	
			0	0	Paid	$39.68	$39.68	**$79.36**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THE BANK & TRUST CO
17-35-337-008	04004	104 STODDARD ST	0	0	Tax Due	$866.33	$866.33	**$1,732.66**	**First Installment**
CITIZENS TELECOMMUNICATIONS IL DUF	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PHELPS	0060	S PT LOTS 1 & 2 BLK 2 LOTS IN COFFEEN 8-3-1265 S T00 R	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	CITIZENS TELECOMMUNICATIONS IL
PO BOX 2629	0.0000		17,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Addison, TX 75001-			20,960	0	Total Due	$866.33	$866.33	**$1,732.66**	
			0	0	Paid	$866.33	$866.33	**$1,732.66**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CITIZENS TELECOMMUNICATIONS IL
17-35-337-015	04004	200 W MAIN ST	0	0	Tax Due	$2,709.34	$2,709.34	**$5,418.68**	**First Installment**
SECURITY NATIONAL BANK	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1 W BROADWAY ST	0060	LOTS 1 & 2 BLK 2 EX SW 50 FT SELY 78 FT LOTS IN COFFEEN 8-3-1268 & 1266 & 1267 S T00 R	8,270	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK & TRUST
P O BOX 427	0.0000		57,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			65,550	0	Total Due	$2,709.34	$2,709.34	**$5,418.68**	
			0	0	Paid	$2,709.34	$2,709.34	**$5,418.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THE BANK & TRUST CO
17-35-337-017	04004	209 W 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FREE METHODIST CHURCH OF COFFEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
207 S CHURCH ST	0090	LOT 7 & NW1/2 (25') LOT 8 BLK 2 ORIGINAL TOWN COFFEEN DOCKET NO 13-68-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-337-019	04004	207 W 1ST ST	0	0	Tax Due	$859.72	$859.72	**$1,719.44**	**First Installment**
SMITH, LEE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
207 W FIRST	0040	LOTS 9 THRU 12 & S1/2 LOT 8 ORIGINAL TOWN COFFEEN	7,690	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, LEE
COFFEEN, IL 62017-	0.0000		19,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,800	0	Total Due	$859.72	$859.72	**$1,719.44**	
			0	0	Paid	$859.72	$859.72	**$1,719.44**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, LEE A
17-35-338-007	04004	207 S CHURCH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FREE METHODIST CHURCH C/O CHARLES	8.26647	COFFEEN, IL 62017-1208	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
NOWLAN	0090	LOTS 7 & 8 & NW 25 FT LOT 9 BLK 3 LOTS IN COFFEEN DOCKET NO 84-68-41 DOCKET NO 00-68-6 8-3-1284 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
307 CUNDIFF	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-1208			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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17-35-338-008	04004	207 W 2ND ST	0	0	Tax Due	$271.56	$271.56	$543.12	First Installment
STEWART, STEPHANIE C/O SECURITY NATIONAL BANK	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 427	0040	LOT 10 & SE 25 FT LOT 9 BLK 3 LOTS IN COFFEEN 8-3-1285 S T00 R	2,390	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		10,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,570	0	Total Due	$271.56	$271.56	$543.12	
			0	0	Paid	$271.56	$271.56	$543.12	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
17-35-338-009	04004	208 STODDARD ST	0	0	Tax Due	$1,249.48	$1,249.48	$2,498.96	First Installment
JACKSON, DOUGLAS S & LESLIE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
208 STODDARD ST	0040	LOTS 11 & 12 BLK 3 LOTS IN COFFEEN 8-3-1286 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, DOUGLAS S & LESLIE
COFFEEN, IL 62017-	0.0000		35,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,230	0	Total Due	$1,249.48	$1,249.48	$2,498.96	
			0	0	Paid	$1,249.48	$1,249.48	$2,498.96	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACKSON, DOUGLAS S & LESLIE
17-35-338-010	04004	207 S CHURCH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COFFEEN FREE METHODIST CHURCH	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	LOT 5 & 6 BLK 3 LOTS IN COFFEEN DOCKET NO 03-68-13 8-3-1282 & 1283 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-338-011	04004	206 W 1ST ST	0	0	Tax Due	$487.31	$487.31	$974.62	First Installment
SMITH, LEE A	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
206 W 1ST ST	0040	LOTS 1 THRU 4 BLK 3 LOTS IN COFFEEN	5,000	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, LEE
COFFEEN, IL 62017-0000	0.3100		6,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,790	0	Total Due	$487.31	$487.31	$974.62	
			0	0	Paid	$487.31	$487.31	$974.62	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, LEE A
17-35-339-001	04004	204 CUMBERLAND ST	0	0	Tax Due	$50.43	$50.43	$100.86	First Installment
KENT, RICHARD AND DEBRA K	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
204 CUMBERLAND ST	0030	N PT LOTS 5 & 6 BLK 1 F H COFFEEN ADD 8-3-1357 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	KENT, RICHARD AND DEBRA K
COFFEEN, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,220	0	Total Due	$50.43	$50.43	$100.86	
			0	0	Paid	$50.43	$50.43	$100.86	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	KENT, RICHARD AND DEBRA K
17-35-339-002	04004	107 LOCUST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	S PT LOTS 5 & 6 BLK 1 F H COFFEEN ADD DOCKET NO 87-68-68 8-3-1356 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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17-35-339-007 COFFEEN FIRE PROTECTION DIST P O BOX 367 Coffeen, IL 62017-	04004 8.26647 0090 0.0000	113 W MAIN ST COFFEEN, IL 62017 LOT 11 BLK 1 EX 1 FT F H COFFEEN ADD DOCKET NO 87-68-69 8-3-1362 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
17-35-339-009 COFFEEN FIRE PROTECTION DISTRICT 113 W MAIN ST P O BOX 367 COFFEEN, IL 62017-	04004 8.26647 0090 0.0000	113 W MAIN ST COFFEEN, IL 62017-0000 LOTS 7-8-9-10 & 1 FT LOT 11 BLK 1 F H COFFEENS ADD DOCKET NO 87-68-69 8-3-1358 THRU 1361 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
17-35-339-010 FAMILY TIME PROPERTIES LLC 822 SHORTRIDGE RD FAYETTEVILLE, NC 28303-	04004 8.26647 0060 0.0000	107 W MAIN ST COFFEEN, IL 62017 SE 3.7' LOT 13 BLK 1 F H COFFEEN ADD	0 0 390 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$16.12 $0.00 $0.48 $0.00 $16.60 $0.00 $16.60	$16.12 $0.00 $0.24 $104.00 $120.36 $0.00 $120.36	$32.24 $0.00 $0.72 $104.00 $136.96 $0.00 $136.96	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
17-35-339-011 COFFEEN FIRE PROTECTION DIST P O BOX 367 Coffeen, IL 62017-	04004 8.26647 0090 0.0000	113 W MAIN ST COFFEEN, IL 62017-0000 LOTS 12 & 13 BLK 1 (EX SE3.7' LOT 13) F H COFFEEN ADD DOCKET NO 95-68-19 8-3-1363	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
17-35-340-001 WARNER, CURTIS G 409 W 1ST ST COFFEEN, IL 62017-	04004 8.26647 0060 0.0000	210 W MAIN ST COFFEEN, IL 62017-0000 LOT 6 BLK 1 LOTS IN COFFEEN 8-3-1259 S T00 R	0 0 2,540 9,485 12,025 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$497.02 $0.00 $0.00 $0.00 $497.02 $497.02 $0.00	$497.02 $0.00 $0.00 $0.00 $497.02 $497.02 $0.00	$994.04 $0.00 $0.00 $0.00 $994.04 $994.04 $0.00	First Installment 07/15/2025 WARNER, CURTIS G Second Installment 09/03/2025 WARNER, CURTIS G
17-35-340-002 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.26647 0090 0.0000	W MAIN ST Coffeen, IL 62017 NW 1/2 LOT 5 BLK 1 LOTS IN COFFEEN DOCKET NO 08-68-9	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-340-005	04004	W MAIN ST	0	0	Tax Due	$851.04	$851.04	$1,702.08	First Installment
LANDERS, LOREN KEITH	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRAIL	0060	W 1/2 LOT 4 BLK 1 LOTS IN COFFEEN	2,220	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS, LOREN KEITH
COFFEEN, IL 62017-0000	0.0000	8-3-1255 S T00 R	18,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,590	0	Total Due	$851.04	$851.04	$1,702.08	07/10/2025
			0	0	Paid	$851.04	$851.04	$1,702.08	LANDERS, LOREN KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-340-006	04004	W MAIN ST	0	0	Tax Due	$91.76	$91.76	$183.52	First Installment
LANDERS LUMBER INC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRL	0060	E 1/2 LOT 4 BLK 1 LOTS IN COFFEEN	2,220	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS, LOREN KEITH
COFFEEN, IL 62017-0000	0.0000	8-3-1254 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,220	0	Total Due	$91.76	$91.76	$183.52	07/10/2025
			0	0	Paid	$91.76	$91.76	$183.52	LANDERS, LOREN KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-340-007	04004	W MAIN ST	0	0	Tax Due	$91.76	$91.76	$183.52	First Installment
LANDERS LUMBER INC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRL	0060	W 1/2 LOT 3 BLK 1 LOTS IN COFFEEN	2,220	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS, LOREN KEITH
COFFEEN, IL 62017-0000	0.0000	8-3-1253 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,220	0	Total Due	$91.76	$91.76	$183.52	07/10/2025
			0	0	Paid	$91.76	$91.76	$183.52	LANDERS, LOREN KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-340-008	04004	W MAIN ST	0	0	Tax Due	$91.76	$91.76	$183.52	First Installment
WHITE, JEREMY	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
1903 FREY AV	0030	E 1/2 LOT 3 BLK 1 LOTS IN COFFEEN	2,220	0	Pen. Due	$2.75	$1.38	$4.13	TRUSTEE SUBSEQUENT
HILLSBORO, IL 62049-	0.0000	8-3-1252 S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			2,220	0	Total Due	$94.51	$113.14	$207.65	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$94.51	$113.14	$207.65	
17-35-340-009	04004	106 W MAIN ST	0	0	Tax Due	$238.90	$238.90	$477.80	First Installment
WHITE, JEREMY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1903 FREY AV	0060	25 FT NW PT LOT 2 BLK 1 LOTS IN	2,250	0	Pen. Due	$7.17	$3.58	$10.75	TRUSTEE SUBSEQUENT
HILLSBORO, IL 62049-	0.0000	COFFEEN 8-3-1251 S T00 R	3,530	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			5,780	0	Total Due	$246.07	$262.48	$508.55	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$246.07	$262.48	$508.55	
17-35-340-010	04004	104 W MAIN ST	0	0	Tax Due	$607.59	$607.59	$1,215.18	First Installment
HICKEY, BEVERLY GREENWOOD	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 346	0040	W 2 3/4 FT N 105 FT LOT 1 & E 23 1/2 FT N	1,820	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOODS GROCERY
Coffeen, IL 62017-	0.0000	105 FT LOT 2 BLK 1 LOTS IN COFFEEN	12,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-1249 S T00 R	14,700	0	Total Due	$607.59	$607.59	$1,215.18	07/31/2025
			0	0	Paid	$607.59	$607.59	$1,215.18	GREENWOODS GROCERY
				0	Unpaid	$0.00	$0.00	$0.00	

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17-35-340-011	04004	104 W MAIN ST	0	0	Tax Due	$273.62	$273.62	**$547.24**	**First Installment**
HICKEY, BEVERLY GREENWOOD	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 346	0040	W 22 25/100 FT E 47 25/100 FT LOT 1 BLK	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOODS GROCERY
Coffeen, IL 62017-	0.0000	1 LOTS IN COFFEEN 8-3-1248 S T00 R	4,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,620	0	Total Due	$273.62	$273.62	**$547.24**	
			0	0	Paid	$273.62	$273.62	**$547.24**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOODS GROCERY
17-35-340-012	04004	100 W MAIN ST	0	0	Tax Due	$158.31	$158.31	**$316.62**	**First Installment**
HOWARD, GERALD	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
513 W 4TH ST	0060	N 80 FT E 25 FT LOT 1 BLK 1 LOTS IN	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, GERALD L
Coffeen, IL 62017-	0.0000	COFFEEN 8-3-1247 S T00 R	2,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,830	0	Total Due	$158.31	$158.31	**$316.62**	
			0	0	Paid	$158.31	$158.31	**$316.62**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOWARD, GERALD
17-35-340-013	04004	104 W MAIN ST	0	0	Tax Due	$14.47	$14.47	**$28.94**	**First Installment**
HICKEY, BEVERLY GREENWOOD	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 346	0060	SW PT LOT 1 BLK 1 LOTS IN COFFEEN	350	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOODS GROCERY
Coffeen, IL 62017-	0.0000	8-3-1250 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	Total Due	$14.47	$14.47	**$28.94**	
			0	0	Paid	$14.47	$14.47	**$28.94**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOODS GROCERY
17-35-340-019	04004	W MAIN ST	0	0	Tax Due	$870.46	$870.46	**$1,740.92**	**First Installment**
LANDERS LUMBER COMPANY INC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TRAIL	0060	SE 1/2 LOT 5 BLK 1 LOTS IN COFFEEN	2,390	0	Pen. Due	$0.00	$0.00	**$0.00**	LANDERS, LOREN KEITH
COFFEEN, IL 62017-0000	0.0000	8-3-1258 & 1257 S T00 R	18,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,060	0	Total Due	$870.46	$870.46	**$1,740.92**	
			0	0	Paid	$870.46	$870.46	**$1,740.92**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANDERS, LOREN KEITH
17-35-340-021	04004	107 W 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITEHOUSE PROPERTIES INC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
107 W 1ST ST	0090	LTS 7 THRU 12 BLK 1 LOTS IN COFFEEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-	0.8800	8-3-1260,1261,1262,1263&1264 S35 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		DOCKETS 84-68-160,97-68-8,01-68-11	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-351-001	04004	ORCHARD ST	0	0	Tax Due	$20.26	$20.26	**$40.52**	**First Installment**
WESSELL, ROBERT K & VONNA M	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
400 ORCHARD ST	0030	LOT 88 J L TRAYLOR ORCHARD PLACE	490	0	Pen. Due	$0.00	$0.00	**$0.00**	WESSELL, ROBERT K & VONNA M
Coffeen, IL 62017-	0.0000	ADD 8-3-1711 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			490	0	Total Due	$20.26	$20.26	**$40.52**	
			0	0	Paid	$20.26	$20.26	**$40.52**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WESSELL, ROBERT K & VONNA M

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Township EAST FORK

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17-35-351-002	04004	400 ORCHARD ST	0	0	Tax Due	$1,985.20	$1,985.20	**$3,970.40**	**First Installment**
WESSELL, ROBERT K & VONNA M	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
400 ORCHARD ST	0040	LOTS 83 THRU 87 & N1/2 ADJ VAC RD	3,030	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WESSELL, ROBERT K & VONNA M
Coffeen, IL 62017-	0.0000	J L TRAYLOR ORCHARD PLACE ADD	56,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-1710 S T00 R	59,030	0	Total Due	$1,985.20	$1,985.20	**$3,970.40**	
			0	0	Paid	$1,985.20	$1,985.20	**$3,970.40**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WESSELL, ROBERT K & VONNA M
17-35-352-003	04004	WESTERN ST	0	0	Tax Due	$23.56	$23.56	**$47.12**	**First Installment**
KASTEN, ALLEN R	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13164 ILLINOIS RT 185	0030	LOTS 43 & 44 J L TRAYLOR ORCHARD	570	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
HILLSBORO, IL 62049-	0.0000	PLACE ADD 8-3-1703 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			570	0	Total Due	$23.56	$23.56	**$47.12**	
			0	0	Paid	$23.56	$23.56	**$47.12**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
17-35-352-004	04004	WESTERN ST	0	0	Tax Due	$23.56	$23.56	**$47.12**	**First Installment**
KASTEN, ALLEN R	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13164 ILLINOIS RT 185	0030	LOTS 41 & 42 J L TRAYLOR ORCHARD	570	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
HILLSBORO, IL 62049-	0.0000	PLACE ADD 8-3-1702 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			570	0	Total Due	$23.56	$23.56	**$47.12**	
			0	0	Paid	$23.56	$23.56	**$47.12**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
17-35-352-005	04004	WESTERN ST	0	0	Tax Due	$23.56	$23.56	**$47.12**	**First Installment**
KASTEN, ALLEN R	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13164 ILLINOIS RT 185	0030	LOTS 39 & 40 J L TRAYLOR ORCHARD	570	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
HILLSBORO, IL 62049-	0.0000	PLACE ADD 8-3-1701 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			570	0	Total Due	$23.56	$23.56	**$47.12**	
			0	0	Paid	$23.56	$23.56	**$47.12**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
17-35-352-008	04004	400 ORCHARD ST	0	0	Tax Due	$21.08	$21.08	**$42.16**	**First Installment**
WESSELL, ROBERT K & VONNA M	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
400 ORCHARD ST	0030	LOTS 45 & 46 J L TRAYLOR ORCHARD	510	0	Pen. Due	$0.00	$0.00	**$0.00**	WESSELL, ROBERT K & VONNA M
Coffeen, IL 62017-	0.0000	PLACE ADD 8-3-1712 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			510	0	Total Due	$21.08	$21.08	**$42.16**	
			0	0	Paid	$21.08	$21.08	**$42.16**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WESSELL, ROBERT K & VONNA M
17-35-352-009	04004	401 ORCHARD ST	0	0	Tax Due	$956.02	$956.02	**$1,912.04**	**First Installment**
KEMPER, JACOB C/O LERETA TAX	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DISBURSEMENT	0040	LOTS 47-48-49 & 50 J L TRAYLOR	1,320	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
901 CORPORATE CENTER DR	0.0000	ORCHARD PLACE ADD 8-3-1704 & 1712-1	27,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
POMONA, CA 91768-		S T00 R	29,130	0	Total Due	$956.02	$956.02	**$1,912.04**	
			0	0	Paid	$956.02	$956.02	**$1,912.04**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLONIAL

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Township EAST FORK

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17-35-353-001	04004	510 W 2ND ST	0	0	Tax Due	$39.39	$39.39	$78.78	First Installment
KOHVAKKA, ROBERT L & DONNA	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
PO BOX 265	0040	LOTS 2-3 & 6 BLK 5 J J FREY SUB DIV	2,860	5,000	Pen. Due	$0.00	$0.00	$0.00	KOHVAKKA, ROBERT L & DONNA
Hillsboro, IL 62049-	0.0000	8-3-1571 S T00 R	17,970	8,877	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,830	0	Total Due	$39.39	$39.39	$78.78	05/27/2025
			0	0	Paid	$39.39	$39.39	$78.78	KOHVAKKA, ROBERT L & DONNA
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-353-002	04004	410 WESTERN ST	0	0	Tax Due	$1,110.19	$1,110.19	$2,220.38	First Installment
NOWLAN, HENRY DALE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
BOX 264	0040	LOTS 7 & 10 BLK 5 J J FREY SUB DIV	1,890	5,000	Pen. Due	$0.00	$0.00	$0.00	NOWLAN, HENRY DALE
COFFEEN, IL 62017-0000	0.0000	8-3-1572 S T00 R	35,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,860	0	Total Due	$1,110.19	$1,110.19	$2,220.38	08/18/2025
			0	0	Paid	$1,110.19	$1,110.19	$2,220.38	NOWLAN, HENRY DALE
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-353-003	04004	WESTERN ST	0	0	Tax Due	$23.98	$23.98	$47.96	First Installment
NOWLAN, HENRY DALE	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
BOX 264	0030	PT LOT 11 BLK 5 J J FREY SUB DIV	580	0	Pen. Due	$0.00	$0.00	$0.00	NOWLAN, HENRY DALE
COFFEEN, IL 62017-0000	0.0000	8-3-1573 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			580	0	Total Due	$23.98	$23.98	$47.96	08/18/2025
			0	0	Paid	$23.98	$23.98	$47.96	NOWLAN, HENRY DALE
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-353-006	04004	408 S CENTRAL ST	0	0	Tax Due	$367.03	$367.03	$734.06	First Installment
KNISLEY, CHASE R C/O BANK & TRUST COMPANY	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 410	0040	S 20 FT LOT 8 & ALL LOT 9 BLK 5 J J	1,560	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	FREY SUB DIV 8-3-1570A S T00 R	13,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,880	0	Total Due	$367.03	$367.03	$734.06	09/02/2025
			0	0	Paid	$367.03	$367.03	$734.06	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-353-009	04004	S CENTRAL ST	0	0	Tax Due	$70.68	$70.68	$141.36	First Installment
WARNER, CURTIS	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
409 W 1ST ST	0030	LOTS 57-58-59 & 60 & PT LOT 61 J L	1,710	0	Pen. Due	$0.00	$0.00	$0.00	WARNER, CURTIS
COFFEEN, IL 62017-	0.0000	TRAYLOR ADD 8-3-1688 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,710	0	Total Due	$70.68	$70.68	$141.36	09/03/2025
			0	0	Paid	$70.68	$70.68	$141.36	WARNER, CURTIS
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-353-011	04004	402 S CENTRAL ST	0	0	Tax Due	$1,027.94	$1,027.94	$2,055.88	First Installment
GILE LAMOUR, C/O BANK OF HILLSBORO ATTN: AMBER	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P.O BOX 310	0040	LOT 1 & N 1/2 LOT 4 BLK 5 J J FREY SUB	1,950	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	DIV 8-3-1570B S T00 R	28,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,870	0	Total Due	$1,027.94	$1,027.94	$2,055.88	07/09/2025
			0	0	Paid	$1,027.94	$1,027.94	$2,055.88	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-353-012	04004	404 S CENTRAL ST	0	0	Tax Due	$315.37	$315.37	**$630.74**	**First Installment**
KNISLEY, CHASE R C/O BANK & TRUST COMPANY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOT 5 & S 1/2 LOT 4 & N 30 FT LOT 8 BLK 5 J J FREY SUB DIV 8-3-1570 S T00 R	2,010	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		5,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,630	0	Total Due	$315.37	$315.37	**$630.74**	
			0	0	Paid	$315.37	$315.37	**$630.74**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
17-35-353-013	04004	WESTERN ST	0	0	Tax Due	$20.26	$20.26	**$40.52**	**First Installment**
NOWLAN, HENRY DALE	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
BOX 264	0030	LOT 1 J L TRAYLOR ORCHARD PLACE ADD 8-3-1692 A S T00 R	490	0	Pen. Due	$0.00	$0.00	**$0.00**	NOWLAN, HENRY DALE
COFFEEN, IL 62017-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			490	0	Total Due	$20.26	$20.26	**$40.52**	
			0	0	Paid	$20.26	$20.26	**$40.52**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOWLAN, HENRY DALE
17-35-353-014	04004	WESTERN ST	0	0	Tax Due	$776.64	$776.64	**$1,553.28**	**First Installment**
NOWLAN, HENRY DALE & LINDA L	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
PO BOX 264	0060	LOTS 2-3-4-5 & 6 J L TRAYLOR ORCHARD PLACE ADD 8-3-1692 S T00 R	2,460	0	Pen. Due	$0.00	$0.00	**$0.00**	NOWLAN, HENRY DALE
COFFEEN, IL 62017-0000	0.0000		16,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,790	0	Total Due	$776.64	$776.64	**$1,553.28**	
			0	0	Paid	$776.64	$776.64	**$1,553.28**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOWLAN, HENRY DALE
17-35-353-015	04004	412 S CENTRAL ST	0	0	Tax Due	$563.78	$563.78	**$1,127.56**	**First Installment**
SHERER, MATTHEW B	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
412 S CENTRAL ST	0040	LT 12 BLK 5 JJ FREY SUB & N17' LT 61 & ALL LT 62 JL TRAYLOR ADD S35 T8 R3	1,730	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERER, MATTHEW B
COFFEEN, IL 62017-	1.0200		11,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,640	0	Total Due	$563.78	$563.78	**$1,127.56**	
			0	0	Paid	$563.78	$563.78	**$1,127.56**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHERER, MATTHEW B
17-35-354-001	04004	W 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC STREET	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PUBLIC STREET	0090	BAL LOT 6 BLK 6 J J FREY SUB DIV 8-3-1576 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-354-002	04004	412 W 2ND ST	0	0	Tax Due	$1,367.69	$1,367.69	**$2,735.38**	**First Installment**
KIM, JOHN & DONNA SATTERLEE C/O BAN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
OF HILLSBORO	0040	LOT 7 & PT LOTS 6 & 10 BLK 6 J J FREY SUB DIV 8-3-1575 1/2 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000		37,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			39,090	0	Total Due	$1,367.69	$1,367.69	**$2,735.38**	
			0	0	Paid	$1,367.69	$1,367.69	**$2,735.38**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township EAST FORK

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17-35-354-003	04004	403 S CENTRAL ST	0	0	Tax Due	$1,260.23	$1,260.23	$2,520.46	First Installment
HUBER, KEVIN J	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/20/2025
403 S CENTRAL ST	0040	S 5 FT LOT 10 & ALL LOT 11 BLK 6 J J FREY SUB DIV 8-3-1576 1/2 S T00 R	1,100	0	Pen. Due	$37.81	$18.90	$56.71	METRO LIENS, INC,
COFFEEN, IL 62017-	0.0000		35,390	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			36,490	0	Total Due	$1,298.04	$1,309.13	$2,607.17	10/20/2025
			0	0	Paid	$1,298.04	$1,309.13	$2,607.17	METRO LIENS, INC,
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-354-004	04004	403 S CENTRAL ST	0	0	Tax Due	$37.61	$37.61	$75.22	First Installment
HUBER, KEVIN J	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
403 S CENTRAL ST	0030	N 76 FT W 140 FT LOT 63 J L TRAYLOR ADD 8-3-1691 1/2 S T00 R	910	0	Pen. Due	$1.13	$0.56	$1.69	TRUSTEE SUBSEQUENT
COFFEEN, IL 62017-	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			910	0	Total Due	$38.74	$58.17	$96.91	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$38.74	$58.17	$96.91	
17-35-354-005	04004	407 S CENTRAL ST	0	0	Tax Due	$351.99	$351.99	$703.98	First Installment
MICENHEIMER, MERRILL & ESTELLA	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
407 S CENTRAL ST	0040	3/8 OF LOT 63 J L TRAYLOR ADD 8-3-1691 S T00 R	1,070	5,000	Pen. Due	$0.00	$0.00	$0.00	MICENHEIMER, MERRILL & ESTELLA
PO BOX 207	0.0000		32,980	14,534	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			34,050	0	Total Due	$351.99	$351.99	$703.98	06/30/2025
			0	0	Paid	$351.99	$351.99	$703.98	MICENHEIMER, MERRILL & ESTELLA
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-354-006	04004	313 W 3RD ST	0	0	Tax Due	$1,280.07	$1,280.07	$2,560.14	First Installment
SHRYOCK, LARRY L & CONSTANCE L	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
313 W 3RD ST	0040	PT LOT 63 150 FT X 109 FT J L TRAYLOR ADD 8-3-1690 1/2 S T00 R	1,710	5,000	Pen. Due	$0.00	$0.00	$0.00	SHRYOCK, LARRY L & CONSTANCE L
COFFEEN, IL 62017-	0.0000		40,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,970	0	Total Due	$1,280.07	$1,280.07	$2,560.14	09/05/2025
			0	0	Paid	$1,280.07	$1,280.07	$2,560.14	SHRYOCK, LARRY L & CONSTANCE L
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-354-012	04004	305 W 3RD ST	0	0	Tax Due	$1,433.00	$1,433.00	$2,866.00	First Installment
ERWIN, HEATH D & BETHANY N	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
305 W 3RD ST	0040	109 FT X 118 FT PARCEL OF LAND UNPLATTED J L TRAYLOR ADD 8-3-1691-2 S T00 R	1,710	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
COFFEEN, IL 62017-	0.0000		38,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,670	0	Total Due	$1,433.00	$1,433.00	$2,866.00	09/02/2025
			0	0	Paid	$1,433.00	$1,433.00	$2,866.00	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-354-018	04004	GREGORY PL	0	0	Tax Due	$20.26	$20.26	$40.52	First Installment
ALVERSON, TIMOTHY C	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
405 GREGORY PL	0030	40 FT X 132 FT LANDS CORP LIMITS COFFEEN 8-3-1183C S35 T08 R3	490	0	Pen. Due	$0.00	$0.30	$0.30	ALVERSON, TIMOTHY C
COFFEEN, IL 62017-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$20.26	$20.56	$40.82	09/17/2025
			0	0	Paid	$20.26	$20.56	$40.82	ALVERSON, TIMOTHY C
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-35-354-020	04004	405 GREGORY PL	0	0	Tax Due	$1,568.98	$1,568.98	$3,137.96	First Installment
ALVERSON, TIMOTHY C	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
405 GREGORY PL	0040	W 118' E 284' N 76' LOT 63 J L TRAYLOR	1,730	5,000	Pen. Due	$0.00	$23.53	$23.53	ALVERSON, TIMOTHY C
COFFEEN, IL 62017-0000	0.0000	ADD 8-3-1690 1/4 S T00 R	50,740	3,510	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,470	0	Total Due	$1,568.98	$1,592.51	$3,161.49	
			0	0	Paid	$1,568.98	$1,592.51	$3,161.49	09/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	ALVERSON, TIMOTHY C
17-35-354-021	04004	403 GREGORY PL	0	0	Tax Due	$1,590.47	$1,590.47	$3,180.94	First Installment
GREENWOOD, MICHAEL & VICKI C/O BAN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
OF HILLSBORO	0040	PT LOT 63 MID 118 FT X 115 FT J L	1,730	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	TRAYLOR ADD 8-3-1690 1/4-1 S T00 R	42,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			44,480	0	Total Due	$1,590.47	$1,590.47	$3,180.94	
			0	0	Paid	$1,590.47	$1,590.47	$3,180.94	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
17-35-354-025	04004	400 W 2ND ST	0	0	Tax Due	$843.60	$843.60	$1,687.20	First Installment
PIERCE, CHRISTOPHER & ANGELA FLOW	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
C/O QUANTUM LENDING	0040	79 FT X 120 FT NW SW & 20 FT X 12 FT	840	0	Pen. Due	$0.00	$0.00	$0.00	QUANTUM LENDING LLC ATTN CLIFF(
420 N MONROE ST	0.2700	NE SW LANDS CORP LIMITS COFFEEN	19,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 100		8-3-1183D S T00 R3	20,410	0	Total Due	$843.60	$843.60	$1,687.20	
Litchfield, IL 62056-			0	0	Paid	$843.60	$843.60	$1,687.20	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIARGO, JOHN, APRIL & HELEN C/O (
17-35-354-026	04004	CORNER OF W 2ND & S PROSPECT ST	0	0	Tax Due	$10.34	$10.34	$20.68	First Installment
UNKNOWN,	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
S PROSPECT ST	0030	35 8 3 W 20 N 120 NE SE	250	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
Coffeen, IL 62017-	0.0000	8-3-1183D	0	0	Cost Due	$0.00	$0.00	$0.00	
			250	0	Total Due	$10.34	$10.34	$20.68	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$10.34	$10.34	$20.68	
17-35-354-029	04004	301 W 3RD ST	0	0	Tax Due	$1,889.30	$1,889.30	$3,778.60	First Installment
SATTERLEE, HUGH E & ANGELA L C/O	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
LERETA LLC	0040	S109' E138' LT63 J L TRAYLOR ADD	1,810	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	8-3-1691-1 & 1690-1 S T00 R	49,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			51,710	0	Total Due	$1,889.30	$1,889.30	$3,778.60	
			0	0	Paid	$1,889.30	$1,889.30	$3,778.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-35-354-031	04004	401 GREGORY PL	0	0	Tax Due	$1,407.78	$1,407.78	$2,815.56	First Installment
BUTTRAM, JOSEPH C IV	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
401 GREGORY PL	0040	PT LYG SW1/4 SW1/4 J L TRAYLOR ADD	3,090	5,000	Pen. Due	$0.00	$0.00	$0.00	BUTTRAM, JOSEPH C IV
Coffeen, IL 62017-	0.7400	8-3-1690 & 1183B & 1209A S T00 R	43,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,060	0	Total Due	$1,407.78	$1,407.78	$2,815.56	
			0	0	Paid	$1,407.78	$1,407.78	$2,815.56	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTTRAM, JOSEPH C IV

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Township EAST FORK

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17-35-354-032	04004	410 W 2ND ST	0	0	Tax Due	$1,103.16	$1,103.16	$2,206.32	First Installment
COX, WILLIAM H	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
410 W 2ND ST	0040	N120' S159.65' MEAS ALG W LN W185' E264' MEAS ALG N LN PT NW1/4 SW1/4 SEC LANDS CORP LIMITS COFFEEN 8-3-1183A & 1183 S35 T08 R3	1,710	5,000	Pen. Due	$0.00	$0.00	$0.00	COX, WILLIAM H
COFFEEN, IL 62017-0000	0.5100		35,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,690	0	Total Due	$1,103.16	$1,103.16	$2,206.32	09/02/2025
			0	0	Paid	$1,103.16	$1,103.16	$2,206.32	COX, WILLIAM H
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-355-001	04004	400 ORCHARD ST	0	0	Tax Due	$28.11	$28.11	$56.22	First Installment
WESSELL, ROBERT K & VONNA M	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
400 ORCHARD ST	0030	LOTS 81 & 82 & S1/2 ADJ VAC RD J L TRAYLOR ORCHARD PLACE ADD 8-3-1709 S T00 R	680	0	Pen. Due	$0.00	$0.00	$0.00	WESSELL, ROBERT K & VONNA M
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			680	0	Total Due	$28.11	$28.11	$56.22	06/18/2025
			0	0	Paid	$28.11	$28.11	$56.22	WESSELL, ROBERT K & VONNA M
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-355-002	04004	400 ORCHARD ST	0	0	Tax Due	$56.21	$56.21	$112.42	First Installment
WESSELL, ROBERT K & VONNA M	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
400 ORCHARD ST	0030	LOTS 77 THRU 80 J L TRAYLOR ORCHARD PLACE ADD 8-3-1708 S T00 R	1,360	0	Pen. Due	$0.00	$0.00	$0.00	WESSELL, ROBERT K & VONNA M
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,360	0	Total Due	$56.21	$56.21	$112.42	06/18/2025
			0	0	Paid	$56.21	$56.21	$112.42	WESSELL, ROBERT K & VONNA M
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-356-005	04004	W 3RD ST	0	0	Tax Due	$126.48	$126.48	$252.96	First Installment
JUSTISON, THOMAS A & THOMAS F	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 IL RT 127	0030	LTS 28 THRU 38 & E10' W ADJ VAC ALLEY N & S & VAC 4TH ST BTW LTS 32 & 33 TRAYLOR'S ORCHARD PLACE	3,060	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-	2.0700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,060	0	Total Due	$126.48	$126.48	$252.96	09/05/2025
			0	0	Paid	$126.48	$126.48	$252.96	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-356-006	04004	501 ORCHARD ST	0	0	Tax Due	$1,078.36	$1,078.36	$2,156.72	First Installment
DURBIN, JILL	8.26647	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
501 ORCHARD ST	0040	LTS 51 THRU 53 & W10' ADJ E VAC ALLEY J L TRAYLOR ORCHARD PLACE	1,820	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
COFFEEN, IL 62017-0000	0.5100		30,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,090	0	Total Due	$1,078.36	$1,078.36	$2,156.72	09/02/2025
			0	0	Paid	$1,078.36	$1,078.36	$2,156.72	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-356-007	04004	400 ORCHARD ST	0	0	Tax Due	$220.30	$220.30	$440.60	First Installment
DURBIN, JILL	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
501 ORCHARD ST	0040	LTS 54 THRU 56 & W10' ADJ E VAC ALLEY & N30' ADJ S VAC 4TH ST J L TRRAYLORS ORCHARD PLACE ADD	610	0	Pen. Due	$0.00	$0.00	$0.00	DURBIN, JILL
COFFEEN, IL 62017-0000	0.6100		4,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,330	0	Total Due	$220.30	$220.30	$440.60	07/02/2025
			0	0	Paid	$220.30	$220.30	$440.60	DURBIN, JILL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-357-001	04004	WESTERN ST	0	0	Tax Due	$71.92	$71.92	**$143.84**	**First Installment**
KASTEN, ALLEN R	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13164 ILLINOIS RT 185	0030	LOTS 7-8-9-10-11 & 12 J L TRAYLOR	1,740	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
HILLSBORO, IL 62049-	0.0000	ORCHARD PLACE ADD 8-3-1693 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	Total Due	$71.92	$71.92	**$143.84**	
			0	0	Paid	$71.92	$71.92	**$143.84**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
17-35-357-002	04004	500 S CENTRAL ST	0	0	Tax Due	$306.28	$306.28	**$612.56**	**First Installment**
BLANTON, MATTHEW & FELICIA C/O	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
QUANTUM LENDING LLC	0040	LOTS 55 & 56 J L TRAYLOR ADD 8-3-1687	1,710	0	Pen. Due	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
420 N MONROE ST STE 100	0.0000	S T00 R	11,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			13,410	0	Total Due	$306.28	$306.28	**$612.56**	
			0	0	Paid	$306.28	$306.28	**$612.56**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O C
17-35-357-003	04004	504 S CENTRAL ST	0	0	Tax Due	$1,075.88	$1,075.88	**$2,151.76**	**First Installment**
ELLIS, ROBERT A	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
504 S CENTRAL ST	0040	LOTS 53 & 54 J L TRAYLOR ADD 8-3-1686	840	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Coffeen, IL 62017-	0.0000	S T00 R	31,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,030	0	Total Due	$1,075.88	$1,075.88	**$2,151.76**	
			0	0	Paid	$1,075.88	$1,075.88	**$2,151.76**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-357-004	04004	508 S CENTRAL ST	0	0	Tax Due	$213.28	$213.28	**$426.56**	**First Installment**
MALLOY, JEFFREY I	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
508 S CENTRAL ST	0040	LOTS 51 & 52 J L TRAYLOR ADD 8-3-1685	1,220	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MALLOY, JEFFREY I
COFFEEN, IL 62017-0000	0.0000	S T00 R	17,000	2,060	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,220	0	Total Due	$213.28	$213.28	**$426.56**	
			0	0	Paid	$213.28	$213.28	**$426.56**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MALLOY, JEFFREY I
17-35-358-001	04004	501 S CENTRAL ST	0	0	Tax Due	$1,387.94	$1,387.94	**$2,775.88**	**First Installment**
CEARLOCK, EMILY	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
501 S CENTRAL ST	0040	LOTS 7 & 8 J L TRAYLOR ADD 8-3-1671 S	1,710	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Coffeen, IL 62017-	0.0000	T00 R	37,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,580	0	Total Due	$1,387.94	$1,387.94	**$2,775.88**	
			0	0	Paid	$1,387.94	$1,387.94	**$2,775.88**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-358-002	04004	310 W 3RD ST	0	0	Tax Due	$870.05	$870.05	**$1,740.10**	**First Installment**
JONES, DONNA	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
310 W 3RD ST	0040	LOTS 5 & 6 J L TRAYLOR ADD 8-3-1670 S	1,710	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-	0.0000	T00 R	27,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,050	0	Total Due	$870.05	$870.05	**$1,740.10**	
			0	0	Paid	$870.05	$870.05	**$1,740.10**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township EAST FORK

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17-35-358-003	04004	306 W 3RD ST	0	0	Tax Due	$813.42	$813.42	$1,626.84	First Installment
COMPTON, VIRGINIA C/O BANK OF HILLSBORO	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P O BOX 310	0040	LOTS 3 & 4 J L TRAYLOR ADD 8-3-1669 S T00 R	1,710	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		17,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,680	0	Total Due	$813.42	$813.42	$1,626.84	
			0	0	Paid	$813.42	$813.42	$1,626.84	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
17-35-358-004	04004	304 W 3RD ST	0	0	Tax Due	$459.20	$459.20	$918.40	First Installment
COVALESKY, CHRIS A & MOLLY	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
304 W 3RD ST	0040	LOTS 1 & 2 J L TRAYLOR ADD 8-3-1668 S T00 R	1,710	5,000	Pen. Due	$0.00	$0.00	$0.00	COVALESKY, CHRIS A & MOLLY
COFFEEN, IL 62017-	0.0000		20,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,110	0	Total Due	$459.20	$459.20	$918.40	
			0	0	Paid	$459.20	$459.20	$918.40	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	COVALESKY, CHRIS A & MOLLY
17-35-358-005	04004	505 S CENTRAL ST	0	0	Tax Due	$479.04	$479.04	$958.08	First Installment Sold at Tax Sale
BENNY, JAMIE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
901 BARRY ST	0040	LOTS 9-10-11 & 12 J L TRAYLOR ADD 8-3-1672 S T00 R	2,590	0	Pen. Due	$14.37	$7.19	$21.56	
Coffeen, IL 62017-	0.0000		9,000	0	Cost Due	$0.00	$104.00	$104.00	
			11,590	0	Total Due	$493.41	$590.23	$1,083.64	Second Installment Sold at Tax Sale
			0	0	Paid	$493.41	$590.23	$1,083.64	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-358-008	04004	400 S PROSPECT ST	0	0	Tax Due	$2,211.70	$2,211.70	$4,423.40	First Installment
MORRISSEY CONTRACTING CO	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 67	0060	LOTS 13-14-15 & 16 J L TRAYLOR ADD 8-3-1673 & 1674 S T00 R	9,660	0	Pen. Due	$0.00	$0.00	$0.00	MORRISSEY CONTRACTING CO
GODFREY, IL 62035-0000	0.0000		43,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,510	0	Total Due	$2,211.70	$2,211.70	$4,423.40	
			0	0	Paid	$2,211.70	$2,211.70	$4,423.40	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	MORRISSEY CONTRACTING CO
17-35-359-006	04004	ORCHARD ST	490	0	Tax Due	$20.26	$20.26	$40.52	First Installment
KENNY, NICHOLAS R	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
18034 CHAPMAN T TR	0021	TRAYLORS ORCHARD PLACE LTS 69 THRU 72 & S1/2 LT 73 & PT VAC FIFTH ST LYG BTWN LT 70 & 71 (EX S 5' LT 69)	0	0	Pen. Due	$0.00	$0.00	$0.00	KENNY, NICHOLAS
COFFEEN, IL 62017-	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$20.26	$20.26	$40.52	
			0	0	Paid	$20.26	$20.26	$40.52	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KENNY, NICHOLAS
17-35-360-001	04004	S CENTRAL ST	0	0	Tax Due	$20.26	$20.26	$40.52	First Installment
TALLEY, THOMAS L & DEBORAH	8.26647	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
17154 OLD CEMETERY TR	0030	LOTS 13 & 14 J L TRAYLOR ORCHARD PLACE ADD 8-3-1694 S T00 R	490	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, THOMAS L & DEBORAH
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$20.26	$20.26	$40.52	
			0	0	Paid	$20.26	$20.26	$40.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	TALLEY, THOMAS L & DEBORAH

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Township EAST FORK

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17-35-360-002	04004	S CENTRAL ST	0	0	Tax Due	$39.68	$39.68	$79.36	First Installment
TALLEY, THOMAS L & DEBORAH	8.26647	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
17154 OLD CEMETERY TR	0030	LOTS 15-16-17 & 18 J L TRAYLOR	960	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, THOMAS L & DEBORAH
Coffeen, IL 62017-	0.0000	ORCHARD PLACE ADD 8-3-1695 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			960	0	Total Due	$39.68	$39.68	$79.36	09/02/2025
			0	0	Paid	$39.68	$39.68	$79.36	TALLEY, THOMAS L & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-360-003	04004	608 S CENTRAL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEMICHE, JEFFERY P & SHERYL M	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
608 S CENTRAL ST	0040	LOTS 49 & 50 J L TRAYLOR ADD 8-3-1684	840	4,350	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-	0.0000	S T00 R	11,730	2,220	Cost Due	$0.00	$0.00	$0.00	
			12,570	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-360-004	04004	612 S CENTRAL ST	0	0	Tax Due	$555.92	$555.92	$1,111.84	First Installment
MULLEN, KARL	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
113 SOUTH ST	0040	LOTS 47 & 48 J L TRAYLOR ADD 8-3-1683	840	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
Coffeen, IL 62017-	0.0000	S T00 R	12,610	0	Cost Due	$0.00	$0.00	$0.00	
			13,450	0	Total Due	$555.92	$555.92	$1,111.84	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$555.92	$555.92	$1,111.84	
17-35-360-005	04004	616 S CENTRAL ST	0	0	Tax Due	$103.17	$103.17	$206.34	First Installment
SUMMERS, LINDY R	8.26647	COFFEEN, IL 62017-0000	0	5,334	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
616 S CENTRAL ST	0040	LOTS 45 & 46 J L TRAYLOR ADD	840	0	Pen. Due	$0.00	$0.00	$0.00	SUMMERS, LINDY R
COFFEEN, IL 62017-	0.0000	8-3-1682 S T00 R	6,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,830	0	Total Due	$103.17	$103.17	$206.34	06/06/2025
			0	0	Paid	$103.17	$103.17	$206.34	SUMMERS, LINDY R
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-361-002	04004	500 S PROSPECT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EAST FORK TOWNSHIP	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 181	0090	VAC ALLEY BTWN LTS 17 THRU 24 & LTS	0	0	Pen. Due	$0.00	$0.00	$0.00	
Coffeen, IL 62017-	3.2600	32 THRU 25 & N1/2	0	0	Cost Due	$0.00	$0.00	$0.00	
		VAC 5TH ST BTWN LTS 25 THRU 32 & 33	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		THRU 40 ALSO LTS	0	0	Paid	$0.00	$0.00	$0.00	
		17 THRU 24 & 25 THRU 32 J L TRAYLORS		0	Unpaid	$0.00	$0.00	$0.00	
		ADD							
17-35-362-006	04004	700 SIXTH ST	0	0	Tax Due	$16.54	$16.54	$33.08	First Installment
COOK, DENNIS	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
700 6TH ST	0040	LTS 62 THRU 66 & VAC FIFTH ST LYG	1,580	5,000	Pen. Due	$0.00	$0.00	$0.00	COOK, DENNIS
COFFEEN, IL 62017-	0.0000	BTWN LTS 62 &63	9,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& VAC ALLEY LYG E & ADJ LTS 62 THRU	11,400	0	Total Due	$16.54	$16.54	$33.08	06/04/2025
		66 TAYLORS	0	0	Paid	$16.54	$16.54	$33.08	COOK, DENNIS
		ORCHARD PLACE ADD 8-3-1706 & 1697		0	Unpaid	$0.00	$0.00	$0.00	
		THRU 1699 S T00 R							

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Township EAST FORK

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17-35-362-007	04004	702 W 6TH ST	0	0	Tax Due	$478.22	$478.22	**$956.44**	**First Installment**
CONRAD, BRUCE A & VERONICA J	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
702 W 6TH ST	0040	LTS 23 THRU 27 & VAC FIFTH ST LYG	1,810	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CONRAD, BRUCE A & VERONICA J
Coffeen, IL 62017-	0.0000	BETWEEN LTS 26 & 27	27,110	6,350	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRAYLORS ORCHARD PLACE ADD	28,920	0	Total Due	$478.22	$478.22	**$956.44**	
		8-3-1706-1 & 1697-1 THRU 1699-1	0	0	Paid	$478.22	$478.22	**$956.44**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CONRAD, BRUCE A & VERONICA J
17-35-362-010	04004	400 ORCHARD ST	0	0	Tax Due	$44.23	$44.23	**$88.46**	**First Installment**
DURBIN, JILL	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
501 ORCHARD ST	0030	LTS 57 THRU 61 TRAYLORS ORCHARD	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, JILL
COFFEEN, IL 62017-0000	0.9400	PALCE ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070	0	Total Due	$44.23	$44.23	**$88.46**	
			0	0	Paid	$44.23	$44.23	**$88.46**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURBIN, JILL
17-35-363-001	04004	604 W 6TH ST	0	0	Tax Due	$835.33	$835.33	**$1,670.66**	**First Installment**
MONTGOMERY, LEROY A SR & JULIE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
604 W 6TH ST	0040	LOTS 19-20-21 & 22 J L TRAYLOR	960	0	Pen. Due	$0.00	$0.00	**$0.00**	MONTGOMERY, LEROY A SR & JULIE
COFFEEN, IL 62017-0000	0.0000	ORCHARD PLACE ADD 8-3-1696 S T00 R	25,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,210	0	Total Due	$835.33	$835.33	**$1,670.66**	
			0	0	Paid	$835.33	$835.33	**$1,670.66**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MONTGOMERY, LEROY A SR & JULIE
17-35-363-004	04004	618 S CENTRAL ST	0	0	Tax Due	$771.26	$771.26	**$1,542.52**	**First Installment**
FILE, VIRGINIA A	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
618 S CENTRAL ST	0040	LOTS 41 - 44 J L TRAYLOR'S ADD	1,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FILE, VIRGINIA A
Coffeen, IL 62017-	0.0000	8-3-1680 & 1681 S T00 R	39,970	12,130	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,790	0	Total Due	$771.26	$771.26	**$1,542.52**	
			0	0	Paid	$771.26	$771.26	**$1,542.52**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FILE, VIRGINIA A
17-35-364-002	04004	615 S CENTRAL ST	0	0	Tax Due	$581.14	$581.14	**$1,162.28**	**First Installment**
LEETHAM, DENNIS L	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 492	0040	S 100 FT LOTS 39 & 40 J L TRAYLOR ADD	1,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LEETHAM, DENNIS L
COFFEEN, IL 62017-0000	0.0000	8-3-1679A S T00 R	34,780	11,540	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,600	0	Total Due	$581.14	$581.14	**$1,162.28**	
			0	0	Paid	$581.14	$581.14	**$1,162.28**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEETHAM, DENNIS L
17-35-364-007	04004	619 S CENTRAL ST	0	0	Tax Due	$407.95	$407.95	**$815.90**	**First Installment Sold at Tax Sale**
MC DONALD, ERIC	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
705 JAMES ST	0040	N 120' LTS 39 & 40 & S1/2 VAC 5TH ST	1,820	0	Pen. Due	$12.24	$6.12	**$18.36**	
COFFEEN, IL 62017-	0.4000	ADJ TO & 117' WIDE	8,050	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
		THE WIDTH OF LTS 39 & 40 J L	9,870	0	Total Due	$420.19	$518.07	**$938.26**	
		TRAYLORS ADD	0	0	Paid	$420.19	$518.07	**$938.26**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-364-008	04004	615 S CENTRAL ST	0	0	Tax Due	$71.51	$71.51	$143.02	First Installment
LEETHAM, DENNIS L & BRENDA	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
615 S CENTRAL ST	0040	LTS 37 38 & S1/2 VAC 5TH ST ADJ TO & 100' WIDE'	1,220	0	Pen. Due	$0.00	$0.00	$0.00	LEETHAM, DENNIS L & BRENDA
P O BOX 492	0.5700	THE WIDTH OF LTS 37 & 38 J L TRAYLORS ADD	510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			1,730	0	Total Due	$71.51	$71.51	$143.02	09/05/2025
			0	0	Paid	$71.51	$71.51	$143.02	LEETHAM, DENNIS L & BRENDA
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-364-009	04004	W 6TH ST	0	0	Tax Due	$552.20	$552.20	$1,104.40	First Installment
WHITEHOUSE PROPERTIES INC	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
186 BARRY HOPE TR	0060	LTS 33 THRU 36 & S1/2 VAC 5TH ST ADJ TO & 217' WIDE	1,380	0	Pen. Due	$0.00	$0.00	$0.00	WHITEHOUSE PROPERTIES INC
HILLSBORO, IL 62049-	1.2400	THE WIDTH OF LTS 33 THRU 36 J L TRAYLORS ADD	11,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,360	0	Total Due	$552.20	$552.20	$1,104.40	06/12/2025
			0	0	Paid	$552.20	$552.20	$1,104.40	WHITEHOUSE PROPERTIES INC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-376-004	04004	NWLY OF S PROSPECT ST ST	0	0	Tax Due	$12.40	$12.40	$24.80	First Installment
UNKNOWN	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
S PROSPECT ST	0030	PT LT 10 BLK 3 & PT VAC ALLEY COFFEENS 1ST ADD	300	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			300	0	Total Due	$12.40	$12.40	$24.80	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$12.40	$12.40	$24.80	
17-35-376-005	04004	302 S CHURCH ST	0	0	Tax Due	$232.29	$232.29	$464.58	First Installment Sold at Tax Sale
PHILLIPS, KEITH E	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
302 S CHURCH ST	0040	PT LOTS 11 & 12 BLK 3 EX RD LYG E OF PROSPECT ST	2,990	0	Pen. Due	$6.97	$3.48	$10.45	**TRUSTEE SALE**
Coffeen, IL 62017-	0.0000	G F COFFEEN ADD & PT ADJ VAC ALLEY	8,630	0	Cost Due	$0.00	$104.00	$104.00	
			11,620	0	Total Due	$239.26	$339.77	$579.03	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
				0	Unpaid	$239.26	$339.77	$579.03	
17-35-376-006	04004	300 W 2ND ST	0	0	Tax Due	$1,236.25	$1,236.25	$2,472.50	First Installment
WALTERS, AMBER D	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
300 W 2ND ST	0040	LOTS 1-3 & LTS 4 & 5 (EX RD) BLK 3 G F COFFEEN ADD	3,800	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
COFFEEN, IL 62017-	0.0000	LYG E OF PROSPECT ST & PT ADJ VAC ALLEY 8-3-1395 & 396A S T00 R	32,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,910	0	Total Due	$1,236.25	$1,236.25	$2,472.50	09/02/2025
			0	0	Paid	$1,236.25	$1,236.25	$2,472.50	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-377-011	04004	308 STODDARD ST	0	0	Tax Due	$34.72	$34.72	$69.44	First Installment
WHITE, STANLEY LYNN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
308 STODDARD ST	0030	LOT 11 BLK 4 G F COFFEEN ADD 8-3-1408 S T00 R	840	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, STANLEY LYNN
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			840	0	Total Due	$34.72	$34.72	$69.44	06/10/2025
			0	0	Paid	$34.72	$34.72	$69.44	WHITE, STANLEY LYNN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-35-377-012	04004	308 STODDARD ST	0	0	Tax Due	$333.55	$333.55	**$667.10**	**First Installment**
WHITE, STANLEY LYNN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
308 STODDARD ST	0040	LOT 12 BLK 4 G F COFFEEN ADD 8-3-1409 S T00 R	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, STANLEY LYNN
Coffeen, IL 62017-	0.0000		13,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,070	0	Total Due	$333.55	$333.55	**$667.10**	06/10/2025
			0	0	Paid	$333.55	$333.55	**$667.10**	WHITE, STANLEY LYNN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-377-013	04004	206 W 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JONES, LARRY	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
206 W 2ND ST	0040	LOTS 3 & 4 BLK 4 G F COFFEEN ADD 8-3-1400 & 1401 S T00 R	1,470	1,623	Pen. Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-0000	0.0000		21,010	14,857	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,480	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-377-014	04004	300 STODDARD ST	0	0	Tax Due	$1,174.67	$1,174.67	**$2,349.34**	**First Installment**
THACKER, MICHAEL & JUDY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17216 ILLINOIS RTE 185	0040	LOTS 1 & 2 BLK 4 G F COFFEEN ADD 8-3-1398 & 1399 S T00 R	1,470	0	Pen. Due	$0.00	$0.00	**$0.00**	THACKER, MICHAEL & JUDY
COFFEEN, IL 62017-0000	0.0000		26,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,420	0	Total Due	$1,174.67	$1,174.67	**$2,349.34**	09/05/2025
			0	0	Paid	$1,174.67	$1,174.67	**$2,349.34**	THACKER, MICHAEL & JUDY
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-377-015	04004	209 W 3RD ST	0	0	Tax Due	$1,406.96	$1,406.96	**$2,813.92**	**First Installment**
ETTLING, EDWARD JR C/O 1ST COMMUNI BANK OF HILLSBORO	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
807 S MAIN STREET	0040	LOTS 7 THRU 10 BLK 4 G F COFFEEN ADD 8-3-1404 THRU 1407 S T00 R	4,160	0	Pen. Due	$0.00	$0.00	**$0.00**	ETTLING, EDWARD JR & PAMELA V
PO BOX 40	0.0000		35,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			40,040	0	Total Due	$1,406.96	$1,406.96	**$2,813.92**	09/05/2025
			0	0	Paid	$1,406.96	$1,406.96	**$2,813.92**	ETTLING, EDWARD JR & PAMELA V
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-377-016	04004	301 W 2ND ST	0	0	Tax Due	$74.81	$74.81	**$149.62**	**First Installment**
ETTLING, EDWARD G JR	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
209 W 3RD ST	0030	LOTS 5 & 6 COFFEENS 1ST ADD	1,810	0	Pen. Due	$2.24	$1.12	**$3.36**	ETTLING, EDWARD G JR
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,810	0	Total Due	$77.05	$75.93	**$152.98**	09/15/2025
			0	0	Paid	$77.05	$75.93	**$152.98**	ETTLING, EDWARD G JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-378-001	04004	210 W 3RD ST	0	0	Tax Due	$308.34	$308.34	**$616.68**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0040	NW 18 FT LOT 10 & ALL LOT 11 G F COFFEEN 3RD ADD 8-3-1505 S T00 R	580	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	0.0000		6,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			7,460	0	Total Due	$308.34	$308.34	**$616.68**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$308.34	$308.34	**$616.68**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-378-002	04004	206 W 3RD ST	0	0	Tax Due	$565.84	$565.84	$1,131.68	First Installment
OILER, JESSICA	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
206 W 3RD ST	0040	LOT 9 & SE 32 FT LOT 10 G F COFFEEN 3RD ADD 8-3-1504 S T00 R	840	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
COFFEEN, IL 62017-	0.0000		12,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,690	0	Total Due	$565.84	$565.84	$1,131.68	
			0	0	Paid	$565.84	$565.84	$1,131.68	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-35-378-003	04004	200 W 3RD ST	0	0	Tax Due	$941.97	$941.97	$1,883.94	First Installment
SPENCER, SHEENA C/O GREG S & SHERI	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
HILT	0040	LOTS 6-7 & 8 G F COFFEEN 3RD ADD 8-3-1503 S T00 R	2,160	0	Pen. Due	$0.00	$0.00	$0.00	HILT, GREG S & SHERRI L
215 DUFFS LN	0.0000		20,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			22,790	0	Total Due	$941.97	$941.97	$1,883.94	
			0	0	Paid	$941.97	$941.97	$1,883.94	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILT, GREG S & SHERRI L
17-35-378-004	04004	405 S PROSPECT ST	0	0	Tax Due	$1,094.48	$1,094.48	$2,188.96	First Installment
CASEY, COREY & JENNA C/O BANK OF SPRINGFIELD ISAOA	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 19301	0040	LOTS 13-14 & 15 G F COFFEEN 3RD ADD 8-3-1507 S T00 R	1,820	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Springfield, IL 62794-	0.0000		30,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,480	0	Total Due	$1,094.48	$1,094.48	$2,188.96	
			0	0	Paid	$1,094.48	$1,094.48	$2,188.96	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-35-378-005	04004	404 STODDARD ST	0	0	Tax Due	$171.12	$171.12	$342.24	First Installment
CASEY, COREY & JENNA C/O BANK OF SPRINGFIELD ISAOA	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 19301	0040	LOTS 16 & 17 G F COFFEEN 3RD ADD 8-3-1508 S T00 R	730	0	Pen. Due	$0.00	$0.00	$0.00	CASEY, COREY & JENNA C/O BANK O
Springfield, IL 62794-	0.0000		3,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,140	0	Total Due	$171.12	$171.12	$342.24	
			0	0	Paid	$171.12	$171.12	$342.24	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEY, COREY & JENNA C/O BANK O
17-35-378-006	04004	S PROSPECT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EAST FORK TOWNSHIP	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 181	0090	LOTS 28 & 29 & PT 30 PT VAC ST G F COFFEEN 3RD ADD DOCKET NO 87-68-73 8-3-1511 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-378-007	04004	STODDARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC STREET	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
STODDARD ST	0090	LOTS 12-27 & PT LOT 26 G F COFFEEN 3RD ADD 8-3-1506 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-379-004	04004	102 W 1ST ST	0	0	**Tax Due**	$89.69	$89.69	**$179.38**	**First Installment**
METRO LIENS INC	8.26647	COFFEEN, IL 62017-0000	0	3,240	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 126	0040	PT LOT 2 BLK 4 W 19 FT S 32 FT LOTS IN	1,220	0	**Pen. Due**	$0.00	$1.35	**$1.35**	METRO LIENS INC
METROPOLIS, IL 62960-	0.0000	COFFEEN 8-3-1287 S T00 R	4,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,410	0	**Total Due**	$89.69	$91.04	**$180.73**	
			0	0	**Paid**	$89.69	$91.04	**$180.73**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RANDY MONTGOMERY
17-35-379-005	04004	207 STODDARD ST	0	0	**Tax Due**	$371.99	$371.99	**$743.98**	**First Installment**
HICKEY, BEVERLY GREENWOOD	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 346	0040	LOTS 7 & 8 BLK 4 LOTS IN COFFEEN	2,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HICKEY, BEVERLY GREENWOOD
Coffeen, IL 62017-	0.0000	8-3-1291 S T00 R	12,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,000	0	**Total Due**	$371.99	$371.99	**$743.98**	
			0	0	**Paid**	$371.99	$371.99	**$743.98**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HICKEY, BEVERLY GREENWOOD
17-35-379-006	04004	207 STODDARD ST	0	0	**Tax Due**	$287.26	$287.26	**$574.52**	**First Installment**
HICKEY, BEVERLY GREENWOOD	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 346	0040	LOTS 9 & 10 BLK 4 LOTS IN COFFEEN	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HICKEY, BEVERLY GREENWOOD
Coffeen, IL 62017-	0.0000	8-3-1292 S T00 R	5,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,950	0	**Total Due**	$287.26	$287.26	**$574.52**	
			0	0	**Paid**	$287.26	$287.26	**$574.52**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HICKEY, BEVERLY GREENWOOD
17-35-379-008	04004	104 W 1ST ST	0	0	**Tax Due**	$1,048.19	$1,048.19	**$2,096.38**	**First Installment**
ERVIN, ZACHARY C & MEGAN M	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
104 W 1ST ST	0040	LOTS 3 & 4 BLK 4 LOTS IN COFFEEN	2,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
COFFEEN, IL 62017-	0.0000	8-3-1288 & 1289 S T00 R	28,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,360	0	**Total Due**	$1,048.19	$1,048.19	**$2,096.38**	
			0	0	**Paid**	$1,048.19	$1,048.19	**$2,096.38**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
17-35-379-009	04004	108 W 1ST ST	0	0	**Tax Due**	$198.81	$198.81	**$397.62**	**First Installment**
PIERCE, CHRIS	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
108 W 1ST ST	0040	LOT 6 BLK 4 LOTS IN COFFEEN 8-3-1290	2,390	0	**Pen. Due**	$5.96	$2.98	**$8.94**	PIERCE, CHRIS
COFFEEN, IL 62017-	0.0000	S T00 R	8,420	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			10,810	0	**Total Due**	$204.77	$211.79	**$416.56**	
			0	0	**Paid**	$204.77	$211.79	**$416.56**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PIERCE, CHRIS
17-35-379-010	04004	106 W 1ST ST	0	0	**Tax Due**	$148.39	$148.39	**$296.78**	**First Installment**
PIERCE, CHRIS	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
108 W 1ST ST	0040	LOT 5 BLK 4 LOTS IN COFFEEN 8-3-1290A	1,070	0	**Pen. Due**	$4.45	$2.23	**$6.68**	PIERCE, CHRIS
COFFEEN, IL 62017-	0.0000	S T00 R	2,520	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,590	0	**Total Due**	$152.84	$160.62	**$313.46**	
			0	0	**Paid**	$152.84	$160.62	**$313.46**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PIERCE, CHRIS

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Township EAST FORK

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17-35-380-003	04004	100 W 2ND ST	0	0	Tax Due	$34.72	$34.72	$69.44	First Installment
MILSLAGLE, DORIS & DEBRA MCNEW	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
100 WEST 2ND ST	0040	LOTS 3 & 4 BLK 5 G F COFFEEN ADD	1,220	5,000	Pen. Due	$0.00	$0.00	$0.00	MILSLAGLE, DORIS & DEBRA MCNEW
Coffeen, IL 62017-	0.0000	8-3-1410 S T00 R	13,160	2,540	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,380	0	Total Due	$34.72	$34.72	$69.44	
			0	0	Paid	$34.72	$34.72	$69.44	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILSLAGLE, DORIS & DEBRA MCNEW
17-35-380-006	04004	STODDARD ST	0	0	Tax Due	$44.23	$44.23	$88.46	First Installment
BENNY, DENNIS & KAREN	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
100 W 3RD ST	0030	LOT 7 BLK 5 G F COFFEEN ADD 8-3-1413	1,070	0	Pen. Due	$1.33	$0.00	$1.33	BENNY, DENNIS & KAREN
COFFEEN, IL 62017-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,070	0	Total Due	$45.56	$44.23	$89.79	
			0	0	Paid	$45.56	$44.23	$89.79	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNY, DENNIS & KAREN
17-35-380-007	04004	W 3RD ST	0	0	Tax Due	$44.23	$44.23	$88.46	First Installment
BENNY, DENNIS & KAREN	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
100 W 3RD ST	0030	LOT 8 BLK 5 G F COFFEEN ADD 8-3-1414	1,070	0	Pen. Due	$1.33	$0.00	$1.33	BENNY, DENNIS & KAREN
COFFEEN, IL 62017-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,070	0	Total Due	$45.56	$44.23	$89.79	
			0	0	Paid	$45.56	$44.23	$89.79	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNY, DENNIS & KAREN
17-35-380-008	04004	101 W 3RD ST	0	0	Tax Due	$96.31	$96.31	$192.62	First Installment
BENNY, DENNIS & KAREN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
100 W 3RD ST	0040	LOT 9 & PT LOT 10 BLK 5 G F COFFEEN	1,340	5,000	Pen. Due	$2.89	$0.00	$2.89	BENNY, DENNIS & KAREN
COFFEEN, IL 62017-	0.0000	ADD 8-3-1415 S T00 R	11,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,330	0	Total Due	$99.20	$96.31	$195.51	
			0	0	Paid	$99.20	$96.31	$195.51	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNY, DENNIS & KAREN
17-35-380-010	04004	301 STODDARD ST	0	0	Tax Due	$78.12	$78.12	$156.24	First Installment
SUMMERS, BRAYDEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
305 W 1ST ST	0030	LOT 5 & 6 BLK 5 G F COFFEEN ADD	1,890	0	Pen. Due	$0.00	$0.00	$0.00	SUMMERS, BRAYDEN
COFFEEN, IL 62017-	0.0000	8-3-1411 & 1412 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,890	0	Total Due	$78.12	$78.12	$156.24	
			0	0	Paid	$78.12	$78.12	$156.24	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUMMERS, BRAYDEN
17-35-381-001	04004	108 W 3RD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HULL, DOROTHY A	8.26647	COFFEEN, IL 62017-0000	0	3,019	Drainage Due	$0.00	$0.00	$0.00	
108 W 3RD ST	0040	LOTS 4 & 5 G F COFFEEN 3RD ADD	2,390	0	Pen. Due	$0.00	$0.00	$0.00	
Coffeen, IL 62017-	0.0000	8-3-1502 S T00 R	7,630	7,001	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,020	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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17-35-381-002	04004	3RD ST	0	0	Tax Due	$44.23	$44.23	$88.46	First Installment
RINGHAUSEN, RUSSELL D	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
108 N CENTRAL ST	0030	LOTS 1-2 & 3 G F COFFEEN 3RD ADD	1,070	0	Pen. Due	$0.00	$0.00	$0.00	RINGHAUSEN, RUSSELL D
COFFEEN, IL 62017-0000	0.0000	8-3-1501 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,070	0	Total Due	$44.23	$44.23	$88.46	05/31/2025
			0	0	Paid	$44.23	$44.23	$88.46	RINGHAUSEN, RUSSELL D
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-381-005	04004	STODDARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EAST FORK TOWNSHIP	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 181	0090	LOTS 18-19-20 & 21 & PT LOT 22 G F	0	0	Pen. Due	$0.00	$0.00	$0.00	
Coffeen, IL 62017-	0.0000	COFFEEN 3RD ADD DOCKET NO 85-68-1	0	0	Cost Due	$0.00	$0.00	$0.00	
		8-3-1510A S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-381-006	04004	FOURTH ST	0	0	Tax Due	$69.44	$69.44	$138.88	First Installment
RYAN LLC ATTN GLORIA BURKES	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P O BOX 460667 DEPT 100	0060	COM W COR LOT 18 COFFEEN THIRD	1,680	0	Pen. Due	$0.00	$0.00	$0.00	CTI TOWERS
HOUSTON, TX 77056-	0.0000	ADD SE96.01'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW1.9' TO POB SE12' SW17' NW12' NE17'	1,680	0	Total Due	$69.44	$69.44	$138.88	07/09/2025
		TO POB	0	0	Paid	$69.44	$69.44	$138.88	CTI TOWERS
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-382-005	04004	411 STODDARD ST	0	0	Tax Due	$270.32	$270.32	$540.64	First Installment
MIDDLETON, JAMES P	8.26647	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
411 STODDARD ST	0040	LOTS 23 THRU 26 & LOTS 31 THRU 34	3,080	5,000	Pen. Due	$0.00	$0.00	$0.00	MIDDLETON, JAMES P
Coffeen, IL 62017-	0.0000	BLK 382 COFFEENS 3RD ADD	14,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HOME ON PRIV TAX	17,540	0	Total Due	$270.32	$270.32	$540.64	09/03/2025
			0	0	Paid	$270.32	$270.32	$540.64	MIDDLETON, JAMES P
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-382-994	04004	PROSPECT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC STREET	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 496	0090	LOT 30 G F COFFEEN 3RD ADD 8-3-1512	0	0	Pen. Due	$0.00	$0.00	$0.00	
Coffeen, IL 62017-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-383-004	04004	115 E 2ND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BREWER, LE ROY R	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
115 E 2ND ST	0040	LOTS 10-11 & 12 BLK 6 G F COFFEEN	2,990	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 98	0.0000	ADD 8-3-1423 & 1424 S T00 R	12,190	0	Cost Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000			15,180	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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17-35-383-005	04004	111 E 2ND ST	0	0	Tax Due	$89.28	$89.28	$178.56	First Installment
BREWER, LE ROY R	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
111 E 2ND ST	0030	LOTS 13 & 14 BLK 6 G F COFFEEN ADD	2,160	0	Pen. Due	$0.00	$0.00	$0.00	BREWER, LE ROY R
PO BOX 98	0.0000	8-3-1421 & 1422 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			2,160	0	Total Due	$89.28	$89.28	$178.56	07/31/2025
			0	0	Paid	$89.28	$89.28	$178.56	BREWER, LE ROY R
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-383-008	04004	102 E 2ND ST	0	0	Tax Due	$60.76	$60.76	$121.52	First Installment
WILSON, COOPER C/O BANK & TRUST CC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON ST	0030	LOTS 15 & 16 BLK 6 G F COFFEEN ADD	1,470	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	8-3-1425 & 1426 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,470	0	Total Due	$60.76	$60.76	$121.52	09/02/2025
			0	0	Paid	$60.76	$60.76	$121.52	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-383-009	04004	108 E 1ST ST	0	0	Tax Due	$162.11	$162.11	$324.22	First Installment
ROMERO, TERRI THERESA	8.26647	COFFEEN, IL 62017	0	5,098	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
309 LOCUST ST	0040	NW1/2 LT 4 & LTS 5 THRU 9 BLK 6	4,490	0	Pen. Due	$0.00	$0.00	$0.00	ROMERO, TERRI THERESA
PO BOX 201	0.0000	G F COFFEEN ADD	4,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000		HOME ON PRIV TAX	9,020	0	Total Due	$162.11	$162.11	$324.22	09/03/2025
			0	0	Paid	$162.11	$162.11	$324.22	ROMERO, TERRI THERESA
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-384-001	04004	LAGOON RD	0	0	Tax Due	$149.21	$149.21	$298.42	First Installment Sold at Tax Sale
POWELL, BAILEY	8.26647	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1126 N MADISON ST	0030	PT SE SW LANDS CORP LIMITS	3,610	0	Pen. Due	$4.48	$2.24	$6.72	TRUSTEE SALE
LITCHFIELD, IL 62056-	5.0000	COFFEEN 8-3-1191 S35 T08 R3	0	0	Cost Due	$0.00	$104.00	$104.00	
			3,610	0	Total Due	$153.69	$255.45	$409.14	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$153.69	$255.45	$409.14	
17-35-384-002	04004	114 E 2ND ST	0	0	Tax Due	$34.72	$34.72	$69.44	First Installment
DIXON, PENNY L	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
714 CHASE ST	0030	LOT 16 MC LEAN ADD HOME ON PRIV	840	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, PENNY L
Hillsboro, IL 62049-	0.0000	TAX 8-3-1593 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			840	0	Total Due	$34.72	$34.72	$69.44	08/31/2025
			0	0	Paid	$34.72	$34.72	$69.44	DIXON, PENNY L
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-384-003	04004	2ND ST	0	0	Tax Due	$34.72	$34.72	$69.44	First Installment
MONTGOMERY COUNTY TRUSTEE	8.26647	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	A STRIP OF LAND W SIDE LOTS	840	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000	19-20-21-22 & 23 MC LEAN ADD 8-3-1594	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		S T00 R	840	0	Total Due	$34.72	$34.72	$69.44	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$34.72	$34.72	$69.44	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-385-003	04004	7 MOORE LN	0	0	**Tax Due**	$355.05	$355.05	**$710.10**	**First Installment**
MC FARLIN, BETTY & GREG LANGSTON	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
11201 MEISENHEIMER AV	0040	LOTS 3 & 4 BLK 7 G F COFFEEN 2ND ADD	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC
BUTLER, IL 62015-	0.0000	8-3-1488 S T00 R	6,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,590	0	**Total Due**	$355.05	$355.05	**$710.10**	
			0	0	**Paid**	$355.05	$355.05	**$710.10**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC
17-35-385-004	04004	201 E 3RD ST	0	0	**Tax Due**	$481.11	$481.11	**$962.22**	**First Installment**
MILLER, MATT E	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
201 E 3RD ST	0040	LOTS 5 & 6 BLK 7 G F COFFEEN 2ND ADD	2,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, MATT E
Coffeen, IL 62017-	0.0000	8-3-1489 S T00 R	20,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,640	0	**Total Due**	$481.11	$481.11	**$962.22**	
			0	0	**Paid**	$481.11	$481.11	**$962.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, MATT E
17-35-385-005	04004	110 E 2ND ST	0	0	**Tax Due**	$271.14	$271.14	**$542.28**	**First Installment**
JETT, THOMAS JAMES	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
110 EAST 2ND ST	0040	LOTS 1 & 2 & 13 BLK 7	3,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JETT, THOMAS JAMES
COFFEEN, IL 62017-	0.0000	G F COFFEEN ADD	8,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,560	0	**Total Due**	$271.14	$271.14	**$542.28**	
			0	0	**Paid**	$271.14	$271.14	**$542.28**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JETT, THOMAS JAMES
17-35-386-005	04004	404 CUNDIFF ST	0	0	**Tax Due**	$813.84	$813.84	**$1,627.68**	**First Installment**
COOPER, TAYLOR C	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
404 CUNDIFF ST	0040	LOTS 2 THRU 5 & 8 THRU 10 GF	8,350	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-	0.0000	COFFEENS 2ND ADD	32,800	10,460	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& PT ADJ VAC ALLEY	41,150	0	**Total Due**	$813.84	$813.84	**$1,627.68**	
			0	0	**Paid**	$813.84	$813.84	**$1,627.68**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-401-001	04004	400 LOCUST ST	0	0	**Tax Due**	$574.94	$574.94	**$1,149.88**	**First Installment**
DIESSELHORST, ROBERT & VIRGINIA	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
400 LOCUST st	0040	LOTS 11 & 12 BLK 3 BARRYS 2ND ADD	2,160	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DIESSELHORST, ROBERT & VIRGINIA
COFFEEN, IL 62017-0000	0.0000	8-3-1322 S T00 R	32,690	9,940	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,850	0	**Total Due**	$574.94	$574.94	**$1,149.88**	
			0	0	**Paid**	$574.94	$574.94	**$1,149.88**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DIESSELHORST, ROBERT & VIRGINIA
17-35-402-001	04004	307 NORTH RD	0	0	**Tax Due**	$293.05	$293.05	**$586.10**	**First Installment**
LEEFERS, JAMES L	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
307 NORTH RD	0040	W PT LOT 4 & ALL LOTS 5- 6 & 7 BLK 3	6,000	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEEFERS, JAMES L
COFFEEN, IL 62017-0000	0.0000	BARRYS ADD 8-3-1311 S T00 R	18,270	6,180	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,270	0	**Total Due**	$293.05	$293.05	**$586.10**	
			0	0	**Paid**	$293.05	$293.05	**$586.10**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEEFERS, JAMES L

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17-35-402-002	04004	406 GRAND AV	0	0	**Tax Due**	$36.37	$36.37	**$72.74**	**First Installment**
SINCLAIR, MARY KAY & MARY M HOWARD	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
406 GRAND AV	0040	LOT 2 EX SE 10 FT/ & ALL LOT 3 & SE 14 FT LOT 4 BLK 3 BARRYS ADD 8-3-1310 S T00 R	1,710	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SINCLAIR, MARY KAY & MARY M HOW
Coffeen, IL 62017-	0.0000		15,590	5,420	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,300	0	**Total Due**	$36.37	$36.37	**$72.74**	
			0	0	**Paid**	$36.37	$36.37	**$72.74**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SINCLAIR, MARY KAY & MARY M HOW
17-35-402-008	04004	303 NORTH RD	0	0	**Tax Due**	$901.46	$901.46	**$1,802.92**	**First Installment**
WAELTZ, PHILLIP A	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
303 NORTH ROAD	0040	LOTS 8-9 & 10 BLK 3 BARRYS ADD 8-3-1312A S T00 R	2,390	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Coffeen, IL 62017-	0.0000		34,590	4,170	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,980	0	**Total Due**	$901.46	$901.46	**$1,802.92**	
			0	0	**Paid**	$901.46	$901.46	**$1,802.92**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-402-010	04004	308 LOCUST ST	0	0	**Tax Due**	$1,031.24	$1,031.24	**$2,062.48**	**First Installment**
HARRELSON, WILLIAM T & CELENE M	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
308 LOCUST ST	0040	ALL LOT 1 & SE 10 FT X 140 FT LOT 2 BLK 3 BARRYS ADD 8-3-1309 & 1310 A S T00 R	1,380	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRELSON, WILLIAM T & CELENE M
COFFEEN, IL 62017-	0.0000		42,270	7,700	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,650	0	**Total Due**	$1,031.24	$1,031.24	**$2,062.48**	
			0	0	**Paid**	$1,031.24	$1,031.24	**$2,062.48**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARRELSON, WILLIAM T & CELENE M
17-35-402-011	04004	BARRY ST	0	0	**Tax Due**	$86.39	$86.39	**$172.78**	**First Installment**
KENT, SHIRLEY	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
211 BARRY ST	0030	LOT 11 & 12 BLK 3 BARRYS ADD 8-3-1312 & 1313 S T00 R	2,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENT, SHIRLEY
Coffeen, IL 62017-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,090	0	**Total Due**	$86.39	$86.39	**$172.78**	
			0	0	**Paid**	$86.39	$86.39	**$172.78**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KENT, SHIRLEY
17-35-403-001	04004	208 LOCUST ST	0	0	**Tax Due**	$317.43	$317.43	**$634.86**	**First Installment**
MC CORMICK, NATHAN JAMES	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
208 LOCUST ST	0040	LOTS 1-2 & 3 BLK 2 F H COFFEEN ADD 8-3-1368 S T00 R	1,070	0	**Pen. Due**	$0.00	$4.76	**$4.76**	MC CORMICK, NATHAN JAMES
COFFEEN, IL 62017-0000	0.0000		12,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,680	0	**Total Due**	$317.43	$322.19	**$639.62**	
			0	0	**Paid**	$317.43	$322.19	**$639.62**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CORMICK, NATHAN JAMES
17-35-404-003	04004	309 GRAND AV	0	0	**Tax Due**	$1,536.33	$1,536.33	**$3,072.66**	**First Installment**
FLEMING, LAURA	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
309 GRAND AV	0040	LOTS 7 & 8 BLK 4 BARRYS 2ND ADD 8-3-1329 S T00 R	3,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLEMING, LAURA
COFFEEN, IL 62017-	0.0000		33,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,170	0	**Total Due**	$1,536.33	$1,536.33	**$3,072.66**	
			0	0	**Paid**	$1,536.33	$1,536.33	**$3,072.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLEMING, LAURA

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17-35-404-006	04004	411 A LOCUST ST	0	0	Tax Due	$110.36	$110.36	**$220.72**	**First Installment**
KETCHERSIDE, MICHAEL	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
411 A LOCUST ST	0030	LOTS 2-3 & 4 BLK 4 BARRYS 2ND ADD	2,670	0	Pen. Due	$0.00	$0.00	**$0.00**	KETCHERSIDE, MICHAEL
Coffeen, IL 62017-1010	0.0000	HOME ON PRIV TAX 8-3-1327 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,670	0	Total Due	$110.36	$110.36	**$220.72**	07/18/2025
			0	0	Paid	$110.36	$110.36	**$220.72**	KETCHERSIDE, MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-404-007	04004	411 LOCUST ST	0	0	Tax Due	$193.02	$193.02	**$386.04**	**First Installment**
RICE, CLIFFORD D	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
411 LOCUST ST	0040	LOTS 5 & 6 BLK 4 BARRYS 2ND ADD	2,670	0	Pen. Due	$0.00	$2.90	**$2.90**	RICE, CLIFFORD D
COFFEEN, IL 62017-	0.0000	8-3-1328 S T00 R	2,000	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,670	0	Total Due	$193.02	$205.92	**$398.94**	09/24/2025
			0	0	Paid	$193.02	$205.92	**$398.94**	RICE, CLIFFORD D
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-404-008	04004	205 GRAND AV	0	0	Tax Due	$75.56	$75.56	**$151.12**	**First Installment**
CURRIE, CHARLES D	8.26647	COFFEEN, IL 62017	0	1,492	Drainage Due	$0.00	$0.00	**$0.00**	09/16/2025
205 GRAND ST	0030	LOTS 1 & 9-10-11 & 12 BLK 4 BARRYS	3,320	0	Pen. Due	$2.27	$1.13	**$3.40**	PUBLICANI INVESTMENT CORPORAT
Coffeen, IL 62017-	0.0000	2ND ADD HOME ON PRIV TAX 8-3-1330 S	0	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
		T00 R	3,320	0	Total Due	$77.83	$106.69	**$184.52**	09/16/2025
			0	0	Paid	$77.83	$106.69	**$184.52**	PUBLICANI INVESTMENT CORPORAT
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-405-001	04004	309 LOCUST ST	0	0	Tax Due	$759.28	$759.28	**$1,518.56**	**First Installment**
DURBIN, MAEGAN C	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
309 LOCUST ST	0040	LOTS 4-5 & 6 BLK 2 BARRYS ADD	3,610	0	Pen. Due	$0.00	$0.00	**$0.00**	ROMERO, TERRI THERESA
Coffeen, IL 62017-	0.0000	8-3-1304 S T00 R	20,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,370	0	Total Due	$759.28	$759.28	**$1,518.56**	09/03/2025
			0	0	Paid	$759.28	$759.28	**$1,518.56**	DURBIN, MAEGAN C
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-405-002	04004	GRAND AV	0	0	Tax Due	$85.15	$85.15	**$170.30**	**First Installment**
ROMERO, TERRI THERESA	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
309 LOCUST ST	0030	LOTS 1-2 & 3 BLK 2 BARRYS ADD	2,060	0	Pen. Due	$0.00	$0.00	**$0.00**	ROMERO, TERRI THERESA
PO BOX 201	0.0000	8-3-1303 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			2,060	0	Total Due	$85.15	$85.15	**$170.30**	09/03/2025
			0	0	Paid	$85.15	$85.15	**$170.30**	DURBIN, MAEGAN C
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-405-003	04004	211 BARRY ST	0	0	Tax Due	$735.72	$735.72	**$1,471.44**	**First Installment**
KENT, SHIRLEY J	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
820 EDGEWOOD	0040	LOTS 7 & 8 BLK 2 BARRYS ADD 8-3-1305	2,250	0	Pen. Due	$0.00	$0.00	**$0.00**	KENT, SHIRLEY J
HILLSBORO, IL 62049-	0.0000	S T00 R	15,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,800	0	Total Due	$735.72	$735.72	**$1,471.44**	05/31/2025
			0	0	Paid	$735.72	$735.72	**$1,471.44**	KENT, SHIRLEY J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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17-35-405-004	04004	207 BARRY ST	0	0	Tax Due	$212.04	$212.04	**$424.08**	**First Installment**
COX, KAREN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
207 BARRY	0040	LOT 9 BLK 2 BARRYS ADD 8-3-1306 S T00 R	1,070	0	Pen. Due	$3.18	$0.00	**$3.18**	COX, KAREN
Coffeen, IL 62017-	0.0000		10,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,130	0	Total Due	$215.22	$212.04	**$427.26**	07/22/2025
			0	0	Paid	$215.22	$212.04	**$427.26**	COX, KAREN
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-405-005	04004	205 BARRY ST	0	0	Tax Due	$579.48	$579.48	**$1,158.96**	**First Installment**
THACKER, MICHAEL H	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17216 ILLINOIS RTE 185	0040	LOT 10 BLK 2 BARRYS ADD 8-3-1307 S T00 R	1,090	0	Pen. Due	$0.00	$0.00	**$0.00**	THACKER, MICHAEL H
COFFEEN, IL 62017-0000	0.0000		12,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,020	0	Total Due	$579.48	$579.48	**$1,158.96**	09/05/2025
			0	0	Paid	$579.48	$579.48	**$1,158.96**	THACKER, MICHAEL H
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-405-006	04004	201 BARRY ST	0	0	Tax Due	$166.16	$166.16	**$332.32**	**First Installment**
GONZALEZ, DOUGLAS	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/23/2025
2518 N 39TH ST	0040	LOTS 11 & 12 BLK 2 BARRYS ADD 8-3-1308 S T00 R	2,250	0	Pen. Due	$2.49	$0.00	**$2.49**	GONZALEZ, DOUGLAS
EAST SAINT LOUIS, IL 62201-	0.0000		1,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,020	0	Total Due	$168.65	$166.16	**$334.81**	07/23/2025
			0	0	Paid	$168.65	$166.16	**$334.81**	GONZALEZ, DOUGLAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-406-002	04004	206 BARRY ST	0	0	Tax Due	$69.85	$69.85	**$139.70**	**First Installment**
NIXON, JOHNATHON & SNOWWHITE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
410 JEFFERSON ST	0040	LOT 3 BLK 3 F H COFFEEN ADD 8-3-1371 S T00 R	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	NIXON, JOHNATHON & SNOWWHITE
COFFEEN, IL 62017-	0.0000		620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,690	0	Total Due	$69.85	$69.85	**$139.70**	05/27/2025
			0	0	Paid	$69.85	$69.85	**$139.70**	NIXON, JOHNATHON & SNOWWHITE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-406-005	04004	203 LOCUST ST	0	0	Tax Due	$7.03	$7.03	**$14.06**	**First Installment**
MALLOY, NOELAN T	8.26647	COFFEEN, IL 62017-0000	0	3,860	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
203 LOCUST	0040	LOT 7 & N 1/4 LOT 8 BLK 3 F H COFFEEN ADD 8-3-1373 S T00 R	1,030	0	Pen. Due	$0.00	$0.00	**$0.00**	MALLOY, NOELAN T
Coffeen, IL 62017-	0.0000		5,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,030	0	Total Due	$7.03	$7.03	**$14.06**	07/31/2025
			0	0	Paid	$7.03	$7.03	**$14.06**	MALLOY, NOELAN T
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-406-006	04004	207 CUMBERLAND ST	0	0	Tax Due	$279.41	$279.41	**$558.82**	**First Installment Sold at Tax Sale**
WELLS, MICHAEL & HALEY KING	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
207 CUMBERLAND ST	0040	S 1/2 LOT 8 & N 1/2 LOT 9 BLK 3 F H COFFEEN ADD 8-3-1374 S T00 R	1,070	0	Pen. Due	$8.38	$4.19	**$12.57**	
COFFEEN, IL 62017-0000	0.0000		11,690	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			12,760	0	Total Due	$287.79	$387.60	**$675.39**	10/27/2025
			0	0	Paid	$287.79	$387.60	**$675.39**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-406-011	04004	203 CUMBERLAND ST	0	0	**Tax Due**	$847.73	$847.73	**$1,695.46**	**First Installment**
RIGNEY, HUNTER	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
203 CUMBERLAND ST	0040	LOTS 10-11 & 12 & S 1/2 LOT 9 BLK 3 F H	1,300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIGNEY, HUNTER
COFFEEN, IL 62017-	0.0000	COFFEEN ADD 8-3-1376 & 1375 S T00 R	25,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,510	0	**Total Due**	$847.73	$847.73	**$1,695.46**	
			0	0	**Paid**	$847.73	$847.73	**$1,695.46**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIGNEY, HUNTER
17-35-406-012	04004	200 S BARRY ST	0	0	**Tax Due**	$532.36	$532.36	**$1,064.72**	**First Installment**
NIXON, SNOWWHITE	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
410 JEFFERSON ST	0040	LOTS 1 & 2 BLK 3 F H COFFEEN ADD	2,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIXON, SNOWWHITE
Coffeen, IL 62017-	0.0000	8-3-1369 & 1370 S T00 R	10,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,880	0	**Total Due**	$532.36	$532.36	**$1,064.72**	
			0	0	**Paid**	$532.36	$532.36	**$1,064.72**	07/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIXON, SNOWWHITE
17-35-406-013	04004	209 LOCUST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HOW MAY I HELP YOU C/O DONNA	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
SUMMERS	0090	LOTS 4 & 5 & 6 BLK 3 F H COFFEEN ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
601 W MAIN ST	0.0000	DOCKET NO 16-068-11 8-3-1372-1 & 1372	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-		S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-407-001	04004	204 CUMBERLAND ST	0	0	**Tax Due**	$147.97	$147.97	**$295.94**	**First Installment**
KENT, RICHARD AND DEBRA K	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
204 CUMBERLAND ST	0040	LOT 4 BLK 1 F H COFFEEN ADD 8-3-1355	1,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENT, RICHARD AND DEBRA K
COFFEEN, IL 62017-	0.0000	S T00 R	2,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,580	0	**Total Due**	$147.97	$147.97	**$295.94**	
			0	0	**Paid**	$147.97	$147.97	**$295.94**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KENT, RICHARD AND DEBRA K
17-35-407-002	04004	204 CUMBERLAND ST	0	0	**Tax Due**	$307.93	$307.93	**$615.86**	**First Installment**
KENT, RICHARD AND DEBRA K	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
204 CUMBERLAND ST	0040	LOT 3 BLK 1 F H COFFEEN ADD 8-3-1354	1,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KENT, RICHARD AND DEBRA K
COFFEEN, IL 62017-	0.0000	S T00 R	18,670	1,320	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,770	0	**Total Due**	$307.93	$307.93	**$615.86**	
			0	0	**Paid**	$307.93	$307.93	**$615.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KENT, RICHARD AND DEBRA K
17-35-407-003	04004	200 CUMBERLAND ST	0	0	**Tax Due**	$148.39	$148.39	**$296.78**	**First Installment**
SMITH, DENNY & JAMIE	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
200 CUMBERLAND	0040	LOTS 1 & 2 BLK 1 F H COFFEEN ADD	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
COFFEEN, IL 62017-	0.0000	8-3-1353 S T00 R	1,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	**Total Due**	$148.39	$148.39	**$296.78**	
			0	0	**Paid**	$148.39	$148.39	**$296.78**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township EAST FORK

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17-35-407-006	04004	105 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	PT LOT 16 BLK 1 F H COFFEEN ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000	DOCKET NO 87-68-70 8-3-1366 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-407-007	04004	105 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	LOT 17 BLK 1 & STRIP 2 FT X 36 FT AT NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000	COR LOT 16 BLK 1 F H COFFEEN ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000		DKT 91-68-22 8-3-1367 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-407-008	04004	107 W MAIN ST	0	0	Tax Due	$587.75	$587.75	$1,175.50	First Installment Sold at Tax Sale
FAMILY TIME PROPERTIES LLC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
822 SHORTRIDGE RD	0060	LOTS 14 & 15 BLK 1 F H COFFEEN ADD	4,970	0	Pen. Due	$17.63	$8.82	$26.45	TRUSTEE SALE
FAYETTEVILLE, NC 28303-	0.0000	8-3-1364 S T00 R	9,250	0	Cost Due	$0.00	$104.00	$104.00	
			14,220	0	Total Due	$605.38	$700.57	$1,305.95	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$605.38	$700.57	$1,305.95	
17-35-408-002	04004	209 GRAND AV	0	0	Tax Due	$1,457.79	$1,457.79	$2,915.58	First Installment
FOLKERS, DWIGHT C/O MICHAEL FOLKEF	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2048 N BRIGHTON PL	0040	300 FT X 208 FT PT N 1/2 SE VAC	6,000	0	Pen. Due	$0.00	$0.00	$0.00	FOLKERS, DWIGHT C/O MICHAEL FOI
ARLINGTON HTS, IL 60004-	0.0000	SCHOOL ADD PT NW SE 8-3-1753 S T00 R	29,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,270	0	Total Due	$1,457.79	$1,457.79	$2,915.58	07/08/2025
			0	0	Paid	$1,457.79	$1,457.79	$2,915.58	FOLKERS, DWIGHT C/O MICHAEL FOI
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-409-001	04004	310 N ELM ST	0	0	Tax Due	$999.83	$999.83	$1,999.66	First Installment
WESTCOTT, TIMOTHY SHANE C/O LERET	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
LLC	0040	LOTS 4-5 & 6 BLK 1 BARRYS ADD	2,670	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
TAX DISBURSEMENT TEAM	0.0000	8-3-1301 S T00 R	27,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
901 CORPORATE CENTER DR			30,190	0	Total Due	$999.83	$999.83	$1,999.66	09/02/2025
Pomona, CA 91768-			0	0	Paid	$999.83	$999.83	$1,999.66	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-409-003	04004	303 N ELM ST	0	0	Tax Due	$405.14	$405.14	$810.28	First Installment
KERSHAW, CECIL R	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
303 N ELM ST	0040	LOTS 7-8-9-10-11 & 12 BLK 1 BARRYS	2,520	5,000	Pen. Due	$0.00	$0.00	$0.00	KERSHAW, CECIL R
PO BOX 68	0.0000	ADD 8-3-1302 S T00 R	42,760	24,478	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			45,280	0	Total Due	$405.14	$405.14	$810.28	08/29/2025
			0	0	Paid	$405.14	$405.14	$810.28	KERSHAW, CECIL R
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-35-409-004	04004	204 GRAND AV	0	0	**Tax Due**	$774.57	$774.57	**$1,549.14**	**First Installment**
THACKER, MICHAEL & JUDY K	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17216 ILLINOIS RT 16	0040	W 1/2 LOT 2 & ALL LOT 3 BLK 1 BARRYS	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THACKER, MICHAEL & JUDY K
COFFEEN, IL 62017-	0.0000	ADD 8-3-1300 S T00 R	17,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,740	0	**Total Due**	$774.57	$774.57	**$1,549.14**	09/05/2025
			0	0	**Paid**	$774.57	$774.57	**$1,549.14**	THACKER, MICHAEL & JUDY K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-409-005	04004	202 GRAND AV	0	0	**Tax Due**	$284.37	$284.37	**$568.74**	**First Installment**
THACKER, MICHAEL & JUDY K	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17216 ILLINOIS RT 16	0040	LOT 1 & E 1/2 LOT 2 BLK 1 BARRYS ADD	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THACKER, MICHAEL & JUDY K
COFFEEN, IL 62017-	0.0000	8-3-1300-A S T00 R	5,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,880	0	**Total Due**	$284.37	$284.37	**$568.74**	09/05/2025
			0	0	**Paid**	$284.37	$284.37	**$568.74**	THACKER, MICHAEL & JUDY K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-410-001	04004	303 N ELM ST	0	0	**Tax Due**	$20.26	$20.26	**$40.52**	**First Installment**
KERSHAW, CECIL R	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
303 N ELM	0030	LOT 6 BLK 4 F H COFFEEN ADD 8-3-1378	490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KERSHAW, CECIL R
PO BOX 68	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			490	0	**Total Due**	$20.26	$20.26	**$40.52**	08/29/2025
			0	0	**Paid**	$20.26	$20.26	**$40.52**	KERSHAW, CECIL R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-410-002	04004	303 N ELM	0	0	**Tax Due**	$41.33	$41.33	**$82.66**	**First Installment**
KERSHAW, CECIL R	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
303 N ELM	0030	LOTS 3-4 & 5 BLK 4 F H COFFEEN ADD	1,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KERSHAW, CECIL R
PO BOX 68	0.0000	8-3-1377 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			1,000	0	**Total Due**	$41.33	$41.33	**$82.66**	08/29/2025
			0	0	**Paid**	$41.33	$41.33	**$82.66**	KERSHAW, CECIL R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-410-003	04004	ELM ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
107 LOCUST ST	0090	N 45 FT LOTS 7 & 8 BLK 4 F H COFFEEN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 496	0.0000	ADD DOCKET NO 89-68-19 8-3-1379 S T00	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-0000		R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-410-004	04004	ELM ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
107 LOCUST ST	0090	S 95 FT LOTS 7 & 8 BLK 4 F H COFFEEN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 496	0.0000	ADD DOCKET # 00-68-12 8-3-1380 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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17-35-410-005	04004	N ELM ST	0	0	**Tax Due**	$202.53	$202.53	**$405.06**	**First Installment**
SPINNER, GERARD & CHERYL	8.26647	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/25/2025
18067 DEER TRAIL	5020	IMP ON RAILROAD GROUND 9750 SQ FT	0	0	**Pen. Due**	$6.08	$0.00	**$6.08**	SPINNER, GERARD
HILLSBORO, IL 62049-0000	0.0000	E OF MAIN N OF ELEVATOR TR &	4,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OPPOSITE SHORT 8-3-2594 S T00 R	4,900	0	**Total Due**	$208.61	$202.53	**$411.14**	
			0	0	**Paid**	$208.61	$202.53	**$411.14**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPINNER, GERARD
17-35-411-005	04004	105 E MAIN ST	0	0	**Tax Due**	$309.17	$309.17	**$618.34**	**First Installment**
HUSTON, JENNIFER	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
1369 RED BALL TR	0060	LOT 5 BLK 6 LOTS IN COFFEEN 8-3-1297	720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUSTON 2023 LLC,
COFFEEN, IL 62017-	0.0000	S T00 R	6,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,480	0	**Total Due**	$309.17	$309.17	**$618.34**	
			0	0	**Paid**	$309.17	$309.17	**$618.34**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUSTON 2023 LLC,
17-35-411-006	04004	CHAPMAN T TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC ROAD	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
CHAPMAN T TRL	0090	LOT 6 BLK 6 LOTS IN COFFEEN 8-3-1298	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-0000	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
17-35-411-007	04004	E MAIN ST	0	0	**Tax Due**	$30.59	$30.59	**$61.18**	**First Installment**
NEISLER, LORA	8.26647	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
1742 MULBERRY GROVE RD	0030	LOTS 1 & 2 BLK 6 LOTS IN COFFEEN	740	0	**Pen. Due**	$0.46	$0.00	**$0.46**	NEISLER, LORA
Mulberry Grove, IL 62262-3100	0.0000	8-3-1294 & 1296 A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$31.05	$30.59	**$61.64**	
			0	0	**Paid**	$31.05	$30.59	**$61.64**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NEISLER, LORA
17-35-411-008	04004	203 E MAIN ST	0	0	**Tax Due**	$33.07	$33.07	**$66.14**	**First Installment**
WILHELM, CHASE R	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
21201 HORSE AV	0030	LOTS 3 & 4 BLK 6 LOTS IN COFFEEN	800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILHELM, CHASE R
COFFEEN, IL 62017-	0.0000	8-3-1296 & 1295 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			800	0	**Total Due**	$33.07	$33.07	**$66.14**	
			0	0	**Paid**	$33.07	$33.07	**$66.14**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILHELM, CHASE R
17-35-412-001	04004	309 MAPLE ST	0	0	**Tax Due**	$545.59	$545.59	**$1,091.18**	**First Installment**
THACKER, MICHAEL H & JUDY K	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17216 ILLINOIS RTE 185	0040	NW PT LOT 13 BLK 1 BARRYS ADD	910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THACKER, MICHAEL H & JUDY K
COFFEEN, IL 62017-0000	0.0000	8-3-1314 S T00 R	12,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,200	0	**Total Due**	$545.59	$545.59	**$1,091.18**	
			0	0	**Paid**	$545.59	$545.59	**$1,091.18**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THACKER, MICHAEL H & JUDY K

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-412-002	04004	104 GRAND AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY AS TRUSTEE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 96	0090	SE 124 FT LOT 13 BLK 1 BARRYS ADD & PT ADJ VAC ROW 8-3-1315 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDWARDSVILLE, IL 62025-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-413-003	04004	107 CHAPMAN T TR	0	0	Tax Due	$2,117.46	$2,117.46	$4,234.92	First Installment
SAVANT, JAMES L & YVONNE M	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
107 CHAPMAN T TRAIL	0040	BUNTONS ADD (EX SW 190') LTS 1 & 2 & LTS IN COFFEEN (EX ROW) LTS 7 & 8 BLK 6 & LT 10 BLK 1 & LANDS CORP LIMITS COFFEEN W 5.07' AC PT N1/2 SE	5,210	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Coffeen, IL 62017-	5.8400		82,440	25,420	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,650	0	Total Due	$2,117.46	$2,117.46	$4,234.92	
			0	0	Paid	$2,117.46	$2,117.46	$4,234.92	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-35-426-002	04004	MAPLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	PT CENTER OF N 1/2 SE 1/4 & PT ADJ VAC ROW & PT ADJ VAC ALLEY DOCKET NO 87-68-66 8-3-1195 A S35 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	4.2800		0	0	Cost Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-426-003	04004	MAPLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	PT E1/2 NE 1/4 NW 1/4 SE 1/4 & PT W 1/2 NW 1/4 NE 1/4 SE 1/4 & PT ADJ VAC ROW & ADJ VAC ALLEY EXEMPT DOCKET NO 81-6805 8-3-1195B S35 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	2.3000		0	0	Cost Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-426-004	04004	400 MAPLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	PT E 1/2 NE 1/4 SE 1/4 & PT W 1/2 W 1/2 NE 1/4 SE 1/4 & PT ADJ VAC ALLEY DOCKET NO 95-68-18 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-427-001	04004	200 SCHOOL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO SCHOOL UNIT NO 3 COFFEE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
ELEMENTARY SCHOOL	0090	PT N 1/2 SE LANDS CORP LIMITS COFFEEN 8-3-1203 S35 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
200 SCHOOL ST	4.5500		0	0	Cost Due	$0.00	$0.00	$0.00	
Coffeen, IL 62017-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-35-428-002	04004	CHAPMAN T TR	7,020	0	Tax Due	$290.16	$290.16	$580.32	First Installment
WHITE FAMILY LTD PARTNERSHIP	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
130 HAPPY LN	0021	PT N 1/2 SE LYG SELY OF RR EX 6 3/100	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE FAMILY LTD PARTNERSHIP
COFFEEN, IL 62017-0000	20.9000	AC RD & PT SE OF RD LANDS CORP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LIMITS COFFEEN 8-3-1174 S35 T08 R3	7,020	0	Total Due	$290.16	$290.16	$580.32	
			0	0	Paid	$290.16	$290.16	$580.32	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE FAMILY LTD PARTNERSHIP
17-35-451-001	04004	102 CUNDIFF ST	0	0	Tax Due	$437.30	$437.30	$874.60	First Installment
SNOW, STEVEN L	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
1417 CENTER ST	0040	BLK 5 LOTS IN COFFEEN 8-3-1293 S T00	3,130	0	Pen. Due	$13.12	$6.56	$19.68	SNOW, STEVEN L
HILLSBORO, IL 62049-	0.0000	R	7,450	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			10,580	0	Total Due	$450.42	$453.86	$904.28	
			0	0	Paid	$450.42	$453.86	$904.28	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNOW, STEVEN L
17-35-452-006	04004	102 E 2ND ST	0	0	Tax Due	$841.94	$841.94	$1,683.88	First Installment
WILSON, COOPER C/O BANK & TRUST CC	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON ST	0040	LOTS 17-18 & 19 BLK 6 G F COFFEEN	1,220	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 8-3-1427 THRU 1429 S T00 R	25,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,370	0	Total Due	$841.94	$841.94	$1,683.88	
			0	0	Paid	$841.94	$841.94	$1,683.88	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
17-35-452-013	04004	200 CUNDIFF ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRERK, JUDITH C/O CORELOGIC	8.26647	COFFEEN, IL 62017	0	1,733	Drainage Due	$0.00	$0.00	$0.00	
1 CORELOGIC DR	0040	LOTS 1 & 2 & 3 & E1/2 LT 4 BLK 6	1,820	1,327	Pen. Due	$0.00	$0.00	$0.00	
ATTN: BILL RECEIPT	0.0000	COFFEENS 1ST ADD	1,240	0	Cost Due	$0.00	$0.00	$0.00	
WESTLAKE, TX 76262-		HOME ON PRIV TAX	3,060	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-453-001	04004	302 CUNDIFF ST	0	0	Tax Due	$247.58	$247.58	$495.16	First Installment
KERSHAW DOROTHY T LAND TRUST C/O	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
WILLIAM E KERSHAW	0040	LOTS 11 & 12 BLK 7 G F COFFEEN 2ND	2,590	0	Pen. Due	$0.00	$0.00	$0.00	KERSHAW DOROTHY T LAND TRUST
1255 CIPS TRL	0.0000	ADD 8-3-1493 S T00 R	3,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			5,990	0	Total Due	$247.58	$247.58	$495.16	
			0	0	Paid	$247.58	$247.58	$495.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	KERSHAW DOROTHY T LAND TRUST
17-35-453-002	04004	304 CUNDIFF ST	0	0	Tax Due	$415.60	$415.60	$831.20	First Installment
KLITZING, CORY PHILIP	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1048 RED BULL TR	0040	LOTS 9 & 10 BLK 7 G F COFFEEN 2ND	2,590	0	Pen. Due	$0.00	$0.00	$0.00	KLITZING, CORY P
COFFEEN, IL 62017-	0.0000	ADD 8-3-1492 S T00 R	7,465	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,055	0	Total Due	$415.60	$415.60	$831.20	
			0	0	Paid	$415.60	$415.60	$831.20	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KLITZING, CORY P

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-453-003	04004	306 CUNDIFF ST	0	0	**Tax Due**	$69.44	$69.44	**$138.88**	**First Installment**
MAIER, WALLACE & NATALIE J WHITE	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1303 SCHOOL ST	0040	LOT 8 BLK 7 G F COFFEEN 2ND ADD	1,320	0	**Pen. Due**	$0.00	$1.04	**$1.04**	MAIER, WALLACE
HILLSBORO, IL 62049-	0.0000	8-3-1491 S T00 R	360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,680	0	**Total Due**	$69.44	$70.48	**$139.92**	
			0	0	**Paid**	$69.44	$70.48	**$139.92**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MAIER, WALLACE
17-35-453-004	04004	306 CUNDIFF ST	0	0	**Tax Due**	$73.00	$73.00	**$146.00**	**First Installment**
WHITE, NATALIE J	8.26647	COFFEEN, IL 62017-0000	0	4,094	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1303 SCHOOL ST	0040	LOT 7 BLK 7 G F COFFEEN 2ND ADD	1,320	0	**Pen. Due**	$0.00	$1.10	**$1.10**	MAIER, WALLACE
HILLSBORO, IL 62049-	0.0000	8-3-1490 S T00 R	4,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,860	0	**Total Due**	$73.00	$74.10	**$147.10**	
			0	0	**Paid**	$73.00	$74.10	**$147.10**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MAIER, WALLACE
17-35-454-001	04004	409 CUNDIFF ST	0	0	**Tax Due**	$300.03	$300.03	**$600.06**	**First Installment**
KLINE, CODY & MARY GOODE	8.26647	COFFEEN, IL 62017-0000	0	3,801	**Drainage Due**	$0.00	$0.00	**$0.00**	08/01/2025
409 CUNDIFF ST	0040	LOTS 11 & 12 BLK 8 G F COFFEEN 2ND	2,590	0	**Pen. Due**	$4.50	$4.50	**$9.00**	KLINE, CODY & MARY GOODE
COFFEEN, IL 62017-	0.0000	ADD	10,470	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		& PT ADJ VAC ALLEY HOME ON PRIV	13,060	0	**Total Due**	$304.53	$314.53	**$619.06**	
		TAX 8-3-1500 S T00 R	0	0	**Paid**	$304.53	$314.53	**$619.06**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KLINE, CODY & MARY GOODE
17-35-455-001	04004	100 E MAIN ST	0	0	**Tax Due**	$457.14	$457.14	**$914.28**	**First Installment**
VOYLES, STEPHEN G	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17429 DEER TR	0060	NW 3/4 LOT 6 BLK 1 & PT VAC ALLEY J W	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
Hillsboro, IL 62049-	0.0000	WHITLOCK 3RD ADD 8-3-1750 S T00 R	9,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,060	0	**Total Due**	$457.14	$457.14	**$914.28**	
			0	0	**Paid**	$457.14	$457.14	**$914.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
17-35-455-002	04004	100 E MAIN ST	0	0	**Tax Due**	$39.68	$39.68	**$79.36**	**First Installment**
VOYLES, STEPHEN G	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17429 DEER TR	0060	SE 1/4 LOT 6 BLK 1 & PT VAC ALLEY J W	960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
Hillsboro, IL 62049-	0.0000	WHITLOCK 3RD ADD 8-3-1749 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			960	0	**Total Due**	$39.68	$39.68	**$79.36**	
			0	0	**Paid**	$39.68	$39.68	**$79.36**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
17-35-455-003	04004	100 E MAIN ST	0	0	**Tax Due**	$149.21	$149.21	**$298.42**	**First Installment**
VOYLES, STEPHEN G	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17429 DEER TR	0060	LOT 5 BLK 1 & PT VAC ALLEY J W	3,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
Hillsboro, IL 62049-	0.0000	WHITLOCK 3RD ADD 8-3-1748 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,610	0	**Total Due**	$149.21	$149.21	**$298.42**	
			0	0	**Paid**	$149.21	$149.21	**$298.42**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G

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Township EAST FORK

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17-35-455-004	04004	100 E MAIN ST	0	0	Tax Due	$198.40	$198.40	**$396.80**	**First Installment**
VOYLES, STEPHEN G	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
17429 DEER TR	0060	PT LOTS 1-2-3 & 4 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1747 S T00 R	4,800	0	Pen. Due	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,800	0	Total Due	$198.40	$198.40	**$396.80**	
			0	0	Paid	$198.40	$198.40	**$396.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
17-35-455-005	04004	100 E MAIN ST	0	0	Tax Due	$368.27	$368.27	**$736.54**	**First Installment**
VOYLES, STEPHEN G	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
17429 DEER TR	0060	LOT 8 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1752 S T00 R	2,390	0	Pen. Due	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
Hillsboro, IL 62049-	0.0000		6,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,910	0	Total Due	$368.27	$368.27	**$736.54**	
			0	0	Paid	$368.27	$368.27	**$736.54**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
17-35-455-006	04004	100 E MAIN ST	0	0	Tax Due	$98.79	$98.79	**$197.58**	**First Installment**
VOYLES, STEPHEN G	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
17429 DEER TR	0060	LOT 7 BLK 1 & PT VAC ALLEY EX S 12 FT ALLEY J W WHITLOCK 3RD ADD 8-3-1751 S T00 R	2,390	0	Pen. Due	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,390	0	Total Due	$98.79	$98.79	**$197.58**	
			0	0	Paid	$98.79	$98.79	**$197.58**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
17-35-455-007	04004	100 E MAIN ST	0	0	Tax Due	$54.56	$54.56	**$109.12**	**First Installment**
VOYLES, STEPHEN G	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17429 DEER TR	0060	LOT 2 BLK 1 PEOPLE ADD PT SE SEC 35-8-3 8-3-1595 S T00 R	1,320	0	Pen. Due	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,320	0	Total Due	$54.56	$54.56	**$109.12**	
			0	0	Paid	$54.56	$54.56	**$109.12**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
17-35-455-008	04004	100 E MAIN ST	0	0	Tax Due	$78.53	$78.53	**$157.06**	**First Installment**
VOYLES, STEPHEN G	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17429 DEER TR	0060	LOT 3 BLK 1 PEOPLE ADD PT SE SEC 35-8-3 8-3-1596 S T00 R	1,320	0	Pen. Due	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
Hillsboro, IL 62049-	0.0000		580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,900	0	Total Due	$78.53	$78.53	**$157.06**	
			0	0	Paid	$78.53	$78.53	**$157.06**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOYLES, STEPHEN G
17-35-455-009	04004	103 CUNDIFF ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P.O BOX 496	0090	N 1/2 LOT 4 BLK 1 PEOPLE ADD PT SE SEC 35 DOCKET NO 23-068-00012 8-3 8-3-1598 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-455-010	04004	CUNDIFF ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
P.O BOX 496	0090	S 1/2 LOT 4 BLK 1 PEOPLE ADD PT SE SEC 35	0	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-	0.0000	DOCKET NO 23-068-00011 8-3 8-3-1597 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-455-011	04004	207 CUNDIFF ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	PT LOT 5 BLK 1 236 FT X 160 FT PEOPLE ADD PT SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
P.O BOX 496	0.0000	SEC 35-8-3 DOCKET NO 87-68-132 & DOCKET NO 23-068-00013	0	0	Cost Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-		8-3-1600 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-455-012	04004	307 CUNDIFF ST	0	0	Tax Due	$179.38	$179.38	$358.76	First Installment
MARLEY, RYAN C.O BANK OF HILLSBORC	8.26647	COFFEEN, IL 62017-1208	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P.O BOX 310	0040	PT LOT 5 BLK 1 118 FT X 160 FT PEOPLE ADD PT SE SEC 35-8-3 8-3-1599 S T00 R	1,340	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
230 S MAIN ST	0.0000		9,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			10,340	0	Total Due	$179.38	$179.38	$358.76	
			0	0	Paid	$179.38	$179.38	$358.76	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
17-35-455-014	04004	110 E MAIN ST	0	0	Tax Due	$493.51	$493.51	$987.02	First Installment
MOORE, BILLY WAYNE & ROBIN LYNN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
110 E MAIN ST	0040	LOT 1 J W WHITLOCK 1ST ADD 8-3-1717 S T00 R	2,930	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, BILLY WAYNE & ROBIN LYNN
COFFEEN, IL 62017-0000	0.0000		15,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,940	0	Total Due	$493.51	$493.51	$987.02	
			0	0	Paid	$493.51	$493.51	$987.02	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOORE, BILLY WAYNE & ROBIN LYNN
17-35-455-015	04004	106 SOUTH ST	0	0	Tax Due	$1,069.68	$1,069.68	$2,139.36	First Installment
WHITE, PAUL E & PEGGY L	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
106 SOUTH ST	0040	LOT 2 J W WHITLOCK 1ST ADD 8-3-1718 S T00 R	1,100	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, PAUL E & PEGGY L
PO BOX 487	0.0000		24,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			25,880	0	Total Due	$1,069.68	$1,069.68	$2,139.36	
			0	0	Paid	$1,069.68	$1,069.68	$2,139.36	06/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, PAUL E & PEGGY L
17-35-455-016	04004	108 SOUTH ST	0	0	Tax Due	$77.29	$77.29	$154.58	First Installment
BUFFALOHEAD, CLARA S	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
108 SOUTH ST	0040	N 1/2 LOT 3 J W WHITLOCK 1ST ADD 8-3-1719 S T00 R	1,100	0	Pen. Due	$2.32	$0.00	$2.32	BUFFALOHEAD, CLARA S
Coffeen, IL 62017-	0.0000		8,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,870	0	Total Due	$79.61	$77.29	$156.90	
			0	0	Paid	$79.61	$77.29	$156.90	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUFFALOHEAD, CLARA S

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-455-017	04004	110 SOUTH ST	0	0	Tax Due	$96.14	$96.14	$192.28	First Installment
ELWOOD, HAROLD	8.26647	COFFEEN, IL 62017-0000	0	4,414	Drainage Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
110 SOUTH ST	0040	S 1/2 LOT 3 J W WHITLOCK 1ST ADD	1,100	0	Pen. Due	$2.88	$1.44	$4.32	
COFFEEN, IL 62017-	0.0000	& PT ADJ VAC ALLEY 8-3-1720 S T00 R	5,640	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			6,740	0	Total Due	$99.02	$117.58	$216.60	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$99.02	$117.58	$216.60	
17-35-455-018	04004	112 SOUTH ST	0	0	Tax Due	$44.39	$44.39	$88.78	First Installment
DAVIDSON, ELIZABETH DANIELLE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
112 SOUTH ST	0040	N 1/2 LOT 4 J W WHITLOCK 1ST ADD	1,100	0	Pen. Due	$1.33	$0.67	$2.00	DAVIDSON, ELIZABETH DANIELLE
COFFEEN, IL 62017-	0.0000	& PT ADJ VAC ALLEY 8-3-1721 S T00 R	5,974	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			7,074	0	Total Due	$45.72	$55.06	$100.78	
			0	0	Paid	$45.72	$55.06	$100.78	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVIDSON, ELIZABETH DANIELLE
17-35-455-019	04004	114 SOUTH ST	0	0	Tax Due	$70.27	$70.27	$140.54	First Installment
MULLEN, KARL E	8.26647	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
113 SOUTH ST	0040	S 1/2 LOT 4 J W WHITLOCK 1ST ADD	1,100	0	Pen. Due	$2.11	$1.05	$3.16	TRUSTEE SUBSEQUENT
Coffeen, IL 62017-	0.0000	8-3-1722 S T00 R	600	0	Cost Due	$0.00	$20.00	$20.00	
			1,700	0	Total Due	$72.38	$91.32	$163.70	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$72.38	$91.32	$163.70	
17-35-455-020	04004	114 SOUTH ST	0	0	Tax Due	$45.47	$45.47	$90.94	First Installment
MULLEN, KARL E	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
113 SOUTH ST	0030	LOT 5 J W WHITLOCK 1ST ADD 8-3-1723	1,100	0	Pen. Due	$1.36	$0.68	$2.04	TRUSTEE SUBSEQUENT
Coffeen, IL 62017-	0.0000	S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	
			1,100	0	Total Due	$46.83	$66.15	$112.98	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$46.83	$66.15	$112.98	
17-35-456-003	04004	407 CUNDIFF ST	0	0	Tax Due	$566.26	$566.26	$1,132.52	First Installment
SHOMAKER, JEREMY	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
407 CUNDIFF	0040	LOT 8 BLK 2 PEOPLE ADD PT SE SEC	1,320	0	Pen. Due	$0.00	$0.00	$0.00	SHOEMAKER, JEREMY
Coffeen, IL 62017-	0.0000	35-8-3 8-3-1603 S T00 R	18,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,700	0	Total Due	$566.26	$566.26	$1,132.52	
			0	0	Paid	$566.26	$566.26	$1,132.52	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHOEMAKER, JEREMY
17-35-456-004	04004	200 SOUTH ST	0	0	Tax Due	$169.47	$169.47	$338.94	First Installment
CERUTTI, JILL R	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
200 SOUTH ST	0040	N 1/2 LOT 6 J W WHITLOCK 1ST ADD	1,100	0	Pen. Due	$0.00	$2.54	$2.54	CERUTTI, JILL R
COFFEEN, IL 62017-	0.0000	8-3-1725 S T00 R	9,000	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			10,100	0	Total Due	$169.47	$276.01	$445.48	
			0	0	Paid	$169.47	$276.01	$445.48	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-456-005	04004	204 SOUTH ST	0	0	Tax Due	$541.04	$541.04	$1,082.08	First Installment Sold at Tax Sale
AFFORDABLE HOMES 1987 LLC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
6500 WINFIELD BLV APT 201	0040	S 1/2 LOT 6 J W WHITLOCK 1ST ADD	1,100	0	Pen. Due	$16.23	$8.12	$24.35	
POMPANO BEACH, FL 33063-	0.0000	8-3-1724 S T00 R	11,990	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			13,090	0	Total Due	$557.27	$653.16	$1,210.43	
			0	0	Paid	$557.27	$653.16	$1,210.43	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-456-006	04004	206 SOUTH ST	0	0	Tax Due	$1,051.08	$1,051.08	$2,102.16	First Installment
BEARD, TOBBY C/O FCB HILLSBORO	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 40	0040	LOT 7 J W WHITLOCK 1ST ADD 8-3-1726	1,100	0	Pen. Due	$0.00	$0.00	$0.00	BEARD, TOBY T
HILLSBORO, IL 62049-	0.0000	S T00 R	30,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,430	0	Total Due	$1,051.08	$1,051.08	$2,102.16	
			0	0	Paid	$1,051.08	$1,051.08	$2,102.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEARD, TOBY T
17-35-456-007	04004	307 CUNDIFF ST	0	0	Tax Due	$121.11	$121.11	$242.22	First Installment
MARLEY, RYAN	8.26647	COFFEEN, IL 62017-1208	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
307 CUNDIFF ST	0040	LOTS 6 & 7 BLK 1 PEOPLE ADD PT SE	2,640	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, RYAN
COFFEEN, IL 62017-	0.0000	SEC 35-8-3 8-3-1601 & 1602 S T00 R	290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,930	0	Total Due	$121.11	$121.11	$242.22	
			0	0	Paid	$121.11	$121.11	$242.22	08/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARLEY, RYAN
17-35-457-005	04004	205 REEVES CT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KUHL, MICHAEL	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
205 REEVES CT	0040	LOT 9 BLK 1 BUNTONS ADD 8-3-1338 S	1,070	1,150	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000	0.0000	T00 R	8,050	1,970	Cost Due	$0.00	$0.00	$0.00	
			9,120	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-457-008	04004	203 E MAIN ST	0	0	Tax Due	$412.50	$412.50	$825.00	First Installment
JACOBS, DIANE K	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
13455 JEEP RD	0040	BUNTONS ADD (EX ROW) SW 190' LTS 1	2,750	0	Pen. Due	$0.00	$0.00	$0.00	JACOBS, DIANE K
LITCHFIELD, IL 62056-	0.0000	& 2 BLK 1 & LOTS IN COFFEEN (EX ROW)	7,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW 190' LTS 7 & 8 BLK 6	9,980	0	Total Due	$412.50	$412.50	$825.00	
			0	0	Paid	$412.50	$412.50	$825.00	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACOBS, DIANE K
17-35-457-009	04004	205 REEVES CT	0	0	Tax Due	$8.27	$8.27	$16.54	First Installment
KUHL, MICHAEL	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
205 REEVES CT	0030	BEG NE COR OT 9 BLK 1 BUNTONS ADD	200	0	Pen. Due	$0.25	$0.12	$0.37	KUHL, MICHAEL
COFFEEN, IL 62017-0000	0.0000	E29.73'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW232.47' NW25' TH NE216.38'	200	0	Total Due	$8.52	$8.39	$16.91	
			0	0	Paid	$8.52	$8.39	$16.91	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	KUHL, MICHAEL

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Township EAST FORK

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17-35-457-010	04004	202 N ASH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BECHTEL, CLOYD L & MARSHALL N	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
202 N ASH ST	0040	LOTS 7 & 8 BLK 1 BUNTONS ADD (EX	1,100	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-	0.0000	E29.73' SW232.47' NW25' NE216.38')	6,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,400	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-458-001	04004	211 E MAIN ST	0	0	Tax Due	$44.64	$44.64	$89.28	First Installment
SNOW, THOMAS & LINDA	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
211 E MAIN ST	0040	W 38 FT LOT 3 BLK 1 BUNTONS ADD	580	0	Pen. Due	$0.00	$0.00	$0.00	SNOW, THOMAS & LINDA
COFFEEN, IL 62017-0000	0.0000	8-3-1333A S T00 R	500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,080	0	Total Due	$44.64	$44.64	$89.28	
			0	0	Paid	$44.64	$44.64	$89.28	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNOW, THOMAS & LINDA
17-35-458-002	04004	211 E MAIN ST	0	0	Tax Due	$11.16	$11.16	$22.32	First Installment
SNOW, THOMAS A	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
211 E MAIN	0030	BAL LOT 3 BLK 1 BUNTONS ADD 8-3-1333	270	0	Pen. Due	$0.00	$0.00	$0.00	SNOW, THOMAS & LINDA
COFFEEN, IL 62017-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			270	0	Total Due	$11.16	$11.16	$22.32	
			0	0	Paid	$11.16	$11.16	$22.32	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNOW, THOMAS & LINDA
17-35-458-003	04004	211 E MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNOW, THOMAS A	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
211 E MAIN ST	0040	LOT 4 BLK 1 BUNTONS ADD 8-3-1334 S	1,070	3,580	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000	0.0000	T00 R	10,510	0	Cost Due	$0.00	$0.00	$0.00	
			11,580	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-458-005	04004	213 E MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWARD, ROBERT & KRYSTAL	8.26647	COFFEEN, IL 62017-0000	0	660	Drainage Due	$0.00	$0.00	$0.00	
213 E MAIN	0040	LOT 5 BLK 1 BUNTONS ADD 8-3-1335 S	1,070	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-	0.0000	T00 R	4,590	0	Cost Due	$0.00	$0.00	$0.00	
			5,660	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-458-006	04004	215 E MAIN ST	0	0	Tax Due	$313.30	$313.30	$626.60	First Installment
NO HOLDINGS LLC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1489 US 40	0040	LOT 6 BLK 1	1,100	0	Pen. Due	$0.00	$0.00	$0.00	NO HOLDINGS LLC
Brownstown, IL 62418-	0.0000	BUNTONS ADD	6,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,580	0	Total Due	$313.30	$313.30	$626.60	
			0	0	Paid	$313.30	$313.30	$626.60	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	NO HOLDINGS LLC

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Township EAST FORK

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17-35-459-001	04004	200 E MAIN ST	0	0	Tax Due	$457.55	$457.55	$915.10	First Installment
KUHL, STEVEN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/17/2025
1192 ELEVATOR RD	0040	LOT 8 J W WHITLOCK 1ST ADD 8-3-1727	2,060	0	Pen. Due	$13.73	$6.86	$20.59	KUHL, STEVEN D
SORENTO, IL 62086-	0.0000	S T00 R	15,010	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			17,070	0	Total Due	$471.28	$474.41	$945.69	10/17/2025
			0	0	Paid	$471.28	$474.41	$945.69	KUHL, STEVEN D
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-459-002	04004	105 SOUTH ST	0	0	Tax Due	$1,015.54	$1,015.54	$2,031.08	First Installment Sold at Tax Sale
SHAW, BRANDON	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
3996 BURNHAM DR	0040	LOT 9 J W WHITLOCK 1ST ADD 8-3-1728	1,320	0	Pen. Due	$30.47	$15.23	$45.70	
LOMPOC, CA 93436-	0.0000	S T00 R	23,250	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			24,570	0	Total Due	$1,046.01	$1,134.77	$2,180.78	10/27/2025
			0	0	Paid	$1,046.01	$1,134.77	$2,180.78	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-459-007	04004	210 E MAIN ST	0	0	Tax Due	$588.16	$588.16	$1,176.32	First Installment
HOWARD, STEVEN C	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
210 E MAIN	0040	BLK 15 J W WHITLOCK 2ND ADD 8-3-1739	1,820	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, STEVEN C
Coffeen, IL 62017-	0.0000	S T00 R	18,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,230	0	Total Due	$588.16	$588.16	$1,176.32	05/31/2025
			0	0	Paid	$588.16	$588.16	$1,176.32	HOWARD, STEVEN C
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-459-010	04004	108 S ASH ST	0	0	Tax Due	$16.25	$16.25	$32.50	First Installment
GARRETT, DAWN	8.26647	COFFEEN, IL 62017-0000	0	2,697	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
108 S ASH ST	0040	LOT 4 BLK 16 J W WHITLOCK 2ND ADD	840	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, DAWN
COFFEEN, IL 62017-0000	0.0000	8-3-1741A	2,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HOME ON PRIV TAX S T00 R	3,090	0	Total Due	$16.25	$16.25	$32.50	07/18/2025
			0	0	Paid	$16.25	$16.25	$32.50	GARRETT, DAWN
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-459-013	04004	102 S ASH ST	0	0	Tax Due	$924.19	$924.19	$1,848.38	First Installment
SPENCER, RICK & JANE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
102 S ASH ST	0040	LOTS 1-2 & 3 BLK 16 J W WHITLOCK 2ND	3,030	5,000	Pen. Due	$0.00	$0.00	$0.00	SPENCER, RICK & JANE
Coffeen, IL 62017-	0.0000	ADD 8-3-1740 & 1741 S T00 R	30,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,360	0	Total Due	$924.19	$924.19	$1,848.38	07/31/2025
			0	0	Paid	$924.19	$924.19	$1,848.38	SPENCER, RICK & JANE
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-459-015	04004	113 SOUTH ST	0	0	Tax Due	$406.96	$406.96	$813.92	First Installment
MULLEN, KARL	8.26647	COFFEEN, IL 62017	0	4,524	Drainage Due	$0.00	$0.00	$0.00	10/14/2025
113 SOUTH ST	0040	N 90' LOT 11	1,320	0	Pen. Due	$12.21	$6.10	$18.31	MULLEN, KARL
COFFEEN, IL 62017-	0.0000	J W WHITLOKS FIRST ADD	13,050	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			14,370	0	Total Due	$419.17	$423.06	$842.23	10/14/2025
			0	0	Paid	$419.17	$423.06	$842.23	MULLEN, KARL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-35-459-017	04004	107 SOUTH ST	0	0	Tax Due	$465.82	$465.82	$931.64	First Installment
WHALEN, JOHN	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
111 WESTERN ST	0040	N1/2 LOT 10 & 16' ALLEY LYG N & ADJ	950	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, JOHN
Coffeen, IL 62017-	0.0000	WHITLOCKS 1ST ADD	10,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,270	0	Total Due	$465.82	$465.82	$931.64	
			0	0	Paid	$465.82	$465.82	$931.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHALEN, JOHN
17-35-459-018	04004	SOUTH ST	0	0	Tax Due	$39.27	$39.27	$78.54	First Installment
WHALEN, JOHN & BEVERLY	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
404 E MAIN ST	0030	S1/2 LOT 10	950	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, JOHN & BEVERLY
Coffeen, IL 62017-	0.0000	WHITLOCKS ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$39.27	$39.27	$78.54	
			0	0	Paid	$39.27	$39.27	$78.54	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHALEN, JOHN & BEVERLY
17-35-460-001	04004	201 SOUTH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLINGTON, BETTY J	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
201 SOUTH MAIN ST	0040	N 1/2 LOT 12 J W WHITLOCK 1ST ADD	910	2,610	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000	0.0000	8-3-1733 S T00 R	17,970	10,270	Cost Due	$0.00	$0.00	$0.00	
			18,880	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-460-002	04004	SOUTH ST	0	0	Tax Due	$45.47	$45.47	$90.94	First Installment
ELLINGTON, BETTY J	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
201 SOUTH MAIN ST	0030	S 1/2 LOT 12 J W WHITLOCK 1ST ADD	1,100	0	Pen. Due	$0.00	$0.00	$0.00	ELLINGTON, BETTY J
COFFEEN, IL 62017-0000	0.0000	8-3-1734 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,100	0	Total Due	$45.47	$45.47	$90.94	
			0	0	Paid	$45.47	$45.47	$90.94	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLINGTON, BETTY J
17-35-460-004	04004	207 SOUTH ST	0	0	Tax Due	$674.96	$674.96	$1,349.92	First Installment Sold at Tax Sale
P & N PROPERTIES INC	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 632	0040	LOT 13 J W WHITLOCK 1ST ADD 8-3-1735	1,320	0	Pen. Due	$20.25	$10.12	$30.37	TRUSTEE SALE
TEUTOPOLIS, IL 62467-	0.0000	S T00 R	15,010	0	Cost Due	$0.00	$104.00	$104.00	
			16,330	0	Total Due	$695.21	$789.08	$1,484.29	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$695.21	$789.08	$1,484.29	
17-35-460-005	04004	200 S ASH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES, WILLIAM A	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
200 S ASH ST	0040	LOTS 1 & 2 BLK 17 J W WHITLOCK 2ND	2,390	159	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 146	0.0000	ADD 8-3-1742 S T00 R	14,160	10,391	Cost Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000			16,550	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-460-006	04004	204 S ASH ST	0	0	Tax Due	$72.33	$72.33	$144.66	First Installment
WESSELL, LINDA MARIE ALEXANDER	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
204 S ASH ST	0040	LOTS 3 & 4 BLK 17 J W WHITLOCK 2ND ADD 8-3-1743 S T00 R	1,710	0	Pen. Due	$0.00	$0.00	$0.00	WESSELL, LINDA MARIE ALEXANDER
Coffeen, IL 62017-	0.0000		6,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,750	0	Total Due	$72.33	$72.33	$144.66	
			0	0	Paid	$72.33	$72.33	$144.66	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	WESSELL, LINDA MARIE ALEXANDER
17-35-460-007	04004	317 E 3RD ST	0	0	Tax Due	$21.08	$21.08	$42.16	First Installment
MONTGOMERY COUNTY TRUSTEE	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOT 5 BLK 17 J W WHITLOCK 2ND ADD 8-3-1744 S T00 R	510	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			510	0	Total Due	$21.08	$21.08	$42.16	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$21.08	$21.08	$42.16	
17-35-461-001	04004	300 SOUTH ST	0	0	Tax Due	$141.77	$141.77	$283.54	First Installment
SNIDER, WADE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
300 SOUTH ST	0040	N 58 FT LOT 14 J W WHITLOCK 1ST ADD 8-3-1737 S T00 R	430	0	Pen. Due	$0.00	$2.13	$2.13	SNIDER, WADE
COFFEEN, IL 62017-	0.0000		9,000	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			9,430	0	Total Due	$141.77	$163.90	$305.67	
			0	0	Paid	$141.77	$0.00	$141.77	TRUSTEE SUBSEQUENT
				0	Unpaid	$0.00	$163.90	$163.90	
17-35-461-005	04004	304 E 3RD ST	0	0	Tax Due	$456.72	$456.72	$913.44	First Installment
COLE, DONALD JR	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
304 E 3RD ST	0040	BAL N 150 FT BLK 18 J W WHITLOCK 2ND ADD 8-3-1746 S T00 R	510	5,000	Pen. Due	$0.00	$0.00	$0.00	COLE, DONALD JR
Coffeen, IL 62017-	0.0000		31,790	10,250	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,300	0	Total Due	$456.72	$456.72	$913.44	
			0	0	Paid	$456.72	$456.72	$913.44	08/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLE, DONALD JR
17-35-461-006	04004	306 S ASH ST	0	0	Tax Due	$211.21	$211.21	$422.42	First Installment
COLE, DONALD JR	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
304 E 3RD ST	0040	S 80 FT BLK 18 J W WHITLOCK 2ND ADD 8-3-1745 S T00 R	510	0	Pen. Due	$0.00	$0.00	$0.00	COLE, DONALD JR
Coffeen, IL 62017-	0.0000		4,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,110	0	Total Due	$211.21	$211.21	$422.42	
			0	0	Paid	$211.21	$211.21	$422.42	08/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLE, DONALD JR
17-35-461-007	04004	305 SOUTH ST	0	0	Tax Due	$410.43	$410.43	$820.86	First Installment
SPENCER, KATRINA D	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
18914 VAN AV	0040	S 168 FT X 150 FT LOT 14 J W WHITLOCK 1ST ADD 8-3-1736 & 1738 S T00 R	840	0	Pen. Due	$12.31	$0.00	$12.31	SPENCER, KATRINA D
VIRDEN, IL 62690-	0.0000		15,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,930	0	Total Due	$422.74	$410.43	$833.17	
			0	0	Paid	$422.74	$410.43	$833.17	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPENCER, KATRINA D

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-462-001	04004	N ASH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	PT SW SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.2500	COFFEEN 8-3-1205 S35 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-462-006	04004	309 E MAIN ST	0	0	Tax Due	$272.80	$272.80	$545.60	First Installment
SEBESCHAK, APRIL M C/O LITCHFIELD	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	PT S 1/2 SE LANDS CORP LIMITS	1,220	0	Pen. Due	$0.00	$0.00	$0.00	LOWERY, APRIL M
P O BOX 309	1.0000	COFFEEN 8-3-1210 S35 T08 R3	11,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			12,600	0	Total Due	$272.80	$272.80	$545.60	
			0	0	Paid	$272.80	$272.80	$545.60	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
17-35-462-007	04004	N ASH ST	0	0	Tax Due	$32.24	$32.24	$64.48	First Installment
LAWSON, CHRISTOPHER & JENNA	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	08/01/2025
105 N ASH ST	0030	NE 110 FT SW 300 FT NW 80 FT W 1/2 SE	780	0	Pen. Due	$0.48	$0.48	$0.96	LAWSON, CHRISTOPHER & JENNA
COFFEEN, IL 62017-	0.2000	LANDS CORP LIMITS COFFEEN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-1204A-1 S35 T08 R3	780	0	Total Due	$32.72	$32.72	$65.44	
			0	0	Paid	$32.72	$32.72	$65.44	09/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAWSON, CHRISTOPHER & JENNA
17-35-462-008	04004	203 N ASH ST	0	0	Tax Due	$32.24	$32.24	$64.48	First Installment
PEREZ, JOSE A	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
212 S SEMINARY ST	0030	NE 90 FT SW 390 FT NW 80 FT W 1/2 SE	780	0	Pen. Due	$0.00	$0.00	$0.00	AGUILAR, JOSE PEREZ
COLLINSVILLE, IL 62234-	0.1700	W A BUNTONS ADD LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COFFEEN 8-3-1204A S35 T08 R3	780	0	Total Due	$32.24	$32.24	$64.48	
			0	0	Paid	$32.24	$32.24	$64.48	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	AGUILAR, JOSE PEREZ
17-35-462-012	04004	309 E MAIN ST	0	0	Tax Due	$73.99	$73.99	$147.98	First Installment
WHITE, MARGIE M & KATHERINE BERGIN	8.26647	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
110 HAPPY LANE	0030	PT SW SE LANDS CORP LIMITS	1,790	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, MARGIE M & KATHERINE BEF
Coffeen, IL 62017-	0.7500	COFFEEN 8-3-1207 & 1208 & 1207 B S35	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T08 R3	1,790	0	Total Due	$73.99	$73.99	$147.98	
			0	0	Paid	$73.99	$73.99	$147.98	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, MARGIE M & KATHERINE BEF
17-35-462-013	04004	105 N ASH ST	0	0	Tax Due	$536.08	$536.08	$1,072.16	First Installment
LAWSON, CHRISTOPHER & JENNA	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/01/2025
105 N ASH ST	0040	PT SW SE-COM 40' SE & 105' NE SE COR	960	0	Pen. Due	$8.04	$8.04	$16.08	LAWSON, CHRISTOPHER & JENNA
COFFEEN, IL 62017-	0.1600	LT6 BLK 1 BUNTONS ADD NE85' SE80'	18,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW85' NW80' TO POB LAND IN CORP	18,970	0	Total Due	$544.12	$544.12	$1,088.24	
		LIMITS OF COFFEEN 8-3-1204B S35 T08 R3	0	0	Paid	$544.12	$544.12	$1,088.24	09/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAWSON, CHRISTOPHER & JENNA

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Township EAST FORK

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17-35-462-014	04004	303 E MAIN ST	0	0	Tax Due	$379.02	$379.02	$758.04	First Installment
WILLIAMS JUDY M C/O LITCHFIELD NATIC BANK PO BOX 309 LITCHFIELD, IL 62056-0000	8.26647 0040 0.1900	COFFEEN, IL 62017-0000 PT SW SE-BEG 40' SE SE COR LT 6 BLK 1 BUNTON ADD NE105' SE80' SW105' NW80' TO POB LAND IN CORP LIMITS OF COFFEEN 8-3-1204 S35 T08 R3	0 2,030 13,140 15,170 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $379.02 $379.02	$0.00 $0.00 $0.00 $379.02 $379.02	$0.00 $0.00 $0.00 $758.04 $758.04	07/31/2025 WILLIAMS, JUDY M Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
17-35-462-015	04004	205 N ASH ST	0	0	Tax Due	$898.15	$898.15	$1,796.30	First Installment
SPAETH, DAVID 243 SPAETH LN HILLSBORO, IL 62049-0000	8.26647 0040 0.2600	COFFEEN, IL 62017 COM NE COR LT 7 BUNTON'S ADD	0 780 20,950 21,730 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $898.15 $898.15	$0.00 $0.00 $0.00 $898.15 $898.15	$0.00 $0.00 $0.00 $1,796.30 $1,796.30	07/14/2025 SPAETH, DAVID Second Installment 07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPAETH, DAVID
17-35-462-016	04004	207 N ASH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLMES, DAVID W & PAMELA S 207 N ASH ST COFFEEN, IL 62017-	8.26647 0040 0.3100	COFFEEN, IL 62017 COM NE COR LT 7 BUNTON'S ADD	0 770 5,280 6,050 0	2,235 0 1,815 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-462-017	04004	EAST OF N ASH ST	0	0	Tax Due	$7.44	$7.44	$14.88	First Installment
UNKNOWN N ASH ST Coffeen, IL 62017-	8.26647 0030 0.0000	COFFEEN, IL 62017 PT SW SE LAND CORP LIMITS COFFEEN 12X20	0 180 0 180 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $7.44 $0.00	$0.00 $0.00 $0.00 $7.44 $0.00	$0.00 $0.00 $0.00 $14.88 $0.00	UNPAID Second Installment UNPAID
				0	Unpaid	$7.44	$7.44	$14.88	
17-35-463-003	04004	103 S ASH ST	0	0	Tax Due	$762.58	$762.58	$1,525.16	First Installment
COOK, GARY L 505 S MAIN APT A HILLSBORO, IL 62049-	8.26647 0040 2.5000	COFFEEN, IL 62017-0000 PT SW SE LANDS CORP LIMITS COFFEEN 8-3-1202 S35 T08 R3 2 HOMES HERE 1 ON PRIV TAX	0 6,000 12,450 18,450 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $762.58 $762.58	$0.00 $0.00 $0.00 $762.58 $762.58	$0.00 $0.00 $0.00 $1,525.16 $1,525.16	06/30/2025 COOK, GARY L Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	COOK, JACOB S
17-35-463-004	04004	300 E MAIN ST	0	0	Tax Due	$644.37	$644.37	$1,288.74	First Installment
THACKER, MICHAEL H & JUDY K 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	8.26647 0040 0.6300	COFFEEN, IL 62017-0000 PT SW SE IRREG 63/100 AC TRACT LYG E OF ASH & SW OF MAIN ST LANDS CORP LIMITS COFFEEN 8-3-1201 S35 T08 R3	0 840 14,750 15,590 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $644.37 $644.37	$0.00 $0.00 $0.00 $644.37 $644.37	$0.00 $0.00 $0.00 $1,288.74 $1,288.74	07/31/2025 THACKER, MICHAEL H & JUDY K Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	THACKER, MICHAEL H & JUDY K

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Township EAST FORK

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17-35-463-005	04004	101 S ASH ST	0	0	**Tax Due**	$264.53	$264.53	**$529.06**	**First Installment**
LANTKA, JANICE	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/29/2025
101 S ASH ST	0040	PT SW SE E OF BLK 16 WHITLOCKS 2ND ADD	430	0	**Pen. Due**	$3.97	$3.97	**$7.94**	LANTKA, JANICE
Coffeen, IL 62017-	0.2900	LANDS CORP LIMITS COFFEEN	13,970	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
		8-3-1201-1 S35 T08 R3	14,400	0	**Total Due**	$268.50	$288.50	**$557.00**	
			0	0	**Paid**	$268.50	$288.50	**$557.00**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PN INVESTMENTS LLC
17-35-463-007	04004	E MAIN ST	0	0	**Tax Due**	$146.73	$146.73	**$293.46**	**First Installment**
GREENWOOD, ELDON	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
100 WALNUT	0040	PT SW SE LANDS CORP LIMITS -	1,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, ELDON
Coffeen, IL 62017-	0.6500	COFFEEN 8-3-1200-1 S35 T08 R3	1,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,550	0	**Total Due**	$146.73	$146.73	**$293.46**	
			0	0	**Paid**	$146.73	$146.73	**$293.46**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREENWOOD, ELDON
17-35-463-008	04004	306 E MAIN ST	0	0	**Tax Due**	$827.89	$827.89	**$1,655.78**	**First Installment**
THACKER, STACY M & PAMELA K	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
17180 ILLINOIS RTE 185	0040	PT SW SE SE OF BLK 16 WHITLOCKS	840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THACKER, STACY M & PAMELA K
COFFEEN, IL 62017-0000	0.3200	2ND ADD LANDS CORP LIMITS COFFEEN	19,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-3-1200 S35 T08 R3	20,030	0	**Total Due**	$827.89	$827.89	**$1,655.78**	
			0	0	**Paid**	$827.89	$827.89	**$1,655.78**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THACKER, STACY M & PAMELA K
17-35-464-001	04004	100 WALNUT ST	0	0	**Tax Due**	$343.47	$343.47	**$686.94**	**First Installment**
GREENWOOD, ELDON & JEANNE	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
100 WALNUT	0040	LOTS 1-2 & 3 BLK 1 A O WHITLOCK ADD	2,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, ELDON & JEANNE
COFFEEN, IL 62017-0000	0.0000	8-3-1713 S T00 R	5,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,310	0	**Total Due**	$343.47	$343.47	**$686.94**	
			0	0	**Paid**	$343.47	$343.47	**$686.94**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREENWOOD, ELDON & JEANNE
17-35-464-004	04004	104 WALNUT ST	0	0	**Tax Due**	$322.81	$322.81	**$645.62**	**First Installment**
C & Z PROPERTIES LLC	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
403 W TREMONT ST	0040	LOT 6 & N 1/2 LOT 7 BLK 1 A O	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	C & Z PROPERTIES LLC
HILLSBORO, IL 62049-	0.0000	WHITLOCK ADD 8-3-1715A S T00 R	11,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,810	0	**Total Due**	$322.81	$322.81	**$645.62**	
			0	0	**Paid**	$322.81	$322.81	**$645.62**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	C & Z PROPERTIES LLC
17-35-464-006	04004	100 WALNUT ST	0	0	**Tax Due**	$19.02	$19.02	**$38.04**	**First Installment**
GREENWOOD, ELDON & JEANNE	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
100 WALNUT ST	0040	LOTS 4 & 5 BLK 1 A O WHITLOCK ADD	840	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, ELDON & JEANNE
COFFEEN, IL 62017-0000	0.0000	8-3-1714 S T00 R	14,520	3,900	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,360	0	**Total Due**	$19.02	$19.02	**$38.04**	
			0	0	**Paid**	$19.02	$19.02	**$38.04**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREENWOOD, ELDON & JEANNE

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Township EAST FORK

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17-35-464-007	04004	402 E MAIN ST	0	0	Tax Due	$96.72	$96.72	$193.44	First Installment
MILLER, EVERETT K & KAY F	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
402 E MAIN ST	0030	LOTS 8-9-10-11-12 & S 1/2 LOT 7 BLK 1 A O WHITLOCK ADD 8-3-1715 S T00 R	2,340	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, EVERETT K & KAY F
COFFEEN, IL 62017-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,340	0	Total Due	$96.72	$96.72	$193.44	
			0	0	Paid	$96.72	$96.72	$193.44	05/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, EVERETT K & KAY F
17-35-476-004	04004	E MAIN ST	3,150	0	Tax Due	$130.20	$130.20	$260.40	First Installment
KENNY, NICHOLAS R	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
18034 CHAPMAN T TR	0021	IRREG 8 49/100 AC TRACT LYG IN S 1/2 SE LANDS CORP LIMITS COFFEEN 8-3-1196 S35 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KENNY, NICHOLAS
COFFEEN, IL 62017-	8.4900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,150	0	Total Due	$130.20	$130.20	$260.40	
			0	0	Paid	$130.20	$130.20	$260.40	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KENNY, NICHOLAS
17-35-476-005	04004	409 E MAIN ST	0	0	Tax Due	$1,008.93	$1,008.93	$2,017.86	First Installment
SAATHOFF, SARA M	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
409 E MAIN ST	0040	PT S 1/2 SE LANDS CORP LIMITS COFFEEN 8-3-1196-1 S35 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	SAATHOFF, CHASE
COFFEEN, IL 62017-	0.5100		21,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,410	0	Total Due	$1,008.93	$1,008.93	$2,017.86	
			0	0	Paid	$1,008.93	$1,008.93	$2,017.86	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAATHOFF, SARA M
17-35-476-006	04004	701 N ASH LN	780	0	Tax Due	$32.24	$32.24	$64.48	First Installment
WHITE, TROY S & MELODY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
701 N ASH ST	0021	PT SE SE LAND CORP LIMITS COFFEEN 8-3-1198-1 S35 T8 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, TROY S & MELODY
COFFEEN, IL 62017-	4.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			780	0	Total Due	$32.24	$32.24	$64.48	
			0	0	Paid	$32.24	$32.24	$64.48	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, TROY S & MELODY
17-35-476-007	04004	ASH LN	5,280	0	Tax Due	$218.24	$218.24	$436.48	First Installment
JANSEN, ANTHONY J & MARDELL E	8.26647	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
18288 N 1425TH ST	0021	E 609' SE SE LYG N OF N LN HWY LANDS CORP LIMITS COFFEEN 8-3-1198 S35 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	JANSEN, ANTHONY J & MARDELL E
EFFINGHAM, IL 62401-0000	14.2000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,280	0	Total Due	$218.24	$218.24	$436.48	
			0	0	Paid	$218.24	$218.24	$436.48	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	JANSEN, ANTHONY J & MARDELL E
17-35-476-008	04004	ROUTE 185	3,320	0	Tax Due	$137.23	$137.23	$274.46	First Installment
SAATHOFF, MICHAEL J & BOBBI K	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2201 SCHRAM AVE	0021	PT E1/2 W1/2 SE SE LYG N OF C/L IL RT 185 (EX 1.06 AC TR LYG SE COR) S35 T8 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SAATHOFF, MICHAEL J & BOBBI K
HILLSBORO, IL 62049-0000	8.9400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,320	0	Total Due	$137.23	$137.23	$274.46	
			0	0	Paid	$137.23	$137.23	$274.46	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAATHOFF, MICHAEL J & BOBBI K

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Township EAST FORK

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17-35-476-009	04004	503 E MAIN ST	0	0	Tax Due	$2,820.11	$2,820.11	$5,640.22	First Installment
ELLIOTT, TERRY & REBECCA C/O BANK C	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	PT E1/2 W1/2 SE SE LYG N C/L IL RT 185	2,990	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	1.0600	1.06 AC LYG SE COR	71,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		S35 T8 R3	74,230	0	Total Due	$2,820.11	$2,820.11	$5,640.22	07/09/2025
			0	0	Paid	$2,820.11	$2,820.11	$5,640.22	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-476-302	04004	ILLINOIS ROUTE 185	250	0	Tax Due	$10.34	$10.34	$20.68	First Installment
COLT LLC	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT SE SE COAL RIGHTS 8-3-1128	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000	17-35.1-476-002 S35 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			250	0	Total Due	$10.34	$10.34	$20.68	07/21/2025
			0	0	Paid	$10.34	$10.34	$20.68	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-476-303	04001	ILLINOIS ROUTE 185	455	0	Tax Due	$14.81	$14.81	$29.62	First Installment
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT S 1/2 SE COAL RIGHTS 8-3-1129	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	18.2000	17-35.1-476-003 S35 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			455	0	Total Due	$14.81	$14.81	$29.62	07/21/2025
			0	0	Paid	$14.81	$14.81	$29.62	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-477-001	04004	402 E MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLER, EVERETT K & KAY F	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
402 E MAIN ST	0040	BLK 2 A O WHITLOCK ADD HOME ON	2,060	2,970	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000	0.0000	PRIV TAX 8-3-1716 S T00 R	6,910	0	Cost Due	$0.00	$0.00	$0.00	
			8,970	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-477-004	04004	404 E MAIN ST	0	0	Tax Due	$1,302.80	$1,302.80	$2,605.60	First Installment
LEE, CURTIS	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
404 E MAIN ST	0040	PT SE SE LYG S & W OF RR LANDS	1,070	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
COFFEEN, IL 62017-	0.4000	CORP LIMITS COFFEEN 8-3-1199B S35	41,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T08 R3	42,520	0	Total Due	$1,302.80	$1,302.80	$2,605.60	09/02/2025
			0	0	Paid	$1,302.80	$1,302.80	$2,605.60	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-477-005	04004	410 E MAIN ST	0	0	Tax Due	$537.32	$537.32	$1,074.64	First Installment
WHITE, PAUL STEPHEN & DAWN L	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
410 E MAIN ST	0040	PT SE SE LYG S & W OF RR LANDS	1,220	0	Pen. Due	$0.00	$8.06	$8.06	WHITE, PAUL STEPHEN & DAWN L
Coffeen, IL 62017-	0.4300	CORP LIMITS COFFEEN 8-3-1199A S35	17,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T08 R3	19,000	0	Total Due	$537.32	$545.38	$1,082.70	09/09/2025
			0	0	Paid	$537.32	$545.38	$1,082.70	WHITE, PAUL STEPHEN & DAWN L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-477-007	04004	404 E MAIN ST	0	0	Tax Due	$22.32	$22.32	**$44.64**	**First Installment**
LEE, CURTIS	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
404 E MAIN ST	0030	PT SE SE LANDS CORP LIMITS COFFEEN	540	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-	0.2300	8-3-1199-3 S35 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			540	0	Total Due	$22.32	$22.32	**$44.64**	
			0	0	Paid	$22.32	$22.32	**$44.64**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
17-35-477-009	04004	504 E MAIN ST	0	0	Tax Due	$597.38	$597.38	**$1,194.76**	**First Installment**
EVERLY, EMMA K	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
504 E MAIN ST	0040	PT SW SE SE LYG SW C/L IL RT 185 S35	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
COFFEEN, IL 62017-	1.2600	T8 R3	50,190	27,727	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		& PT N1/2 NW NE NE S2 T7 R3 ALL LYG	53,180	0	Total Due	$597.38	$597.38	**$1,194.76**	
		CORP LIMITS COFFEEN	0	0	Paid	$597.38	$597.38	**$1,194.76**	09/04/2025
		S35 T8 R3		0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
		PT SW SE SE LYG SW C/L IL RT 185 S35 T8 R3 & PT N1/2 NW NE NE S2 T7 R3 ALL LYG IN CORP LIMITS COFFEEN							
17-35-503-001	00000	E 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
DEPT	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
650 WEST PEACHTREE STREET NW	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
ATLANTA, GA 30308-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-503-002	00000	W MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-503-003	04004	W 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500	LT 11 BLK 4 (EX RR ROW)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000	COFFEEN ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S35 T8 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-35-503-004	04004	W 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500	LT 2 BLK 5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000	COFFEENS 1ST ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S35 T8 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-35-503-005	04004	W 2ND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	LT 1 BLK 5	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	COFFEENS 1ST ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S35 T8 R3	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-35-503-006	04004	W 3RD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	PT LT 10 & ALL LTS 11 & 12 (EX RR ROW)	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	COFFEEN 1ST ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S35 T8 R3	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-36-100-001	04006	OLD CEMETERY TR	8,650	0	Tax Due	$290.06	$290.06	$580.12	First Installment
KENNY, BENJAMIN J	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13001 N 6TH AV	0021	NW NW 8-3-1042 S36 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KENNY, BENJAMIN J
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,650	0	Total Due	$290.06	$290.06	$580.12	07/31/2025
			0	0	Paid	$290.06	$290.06	$580.12	KENNY, BENJAMIN J
				0	Unpaid	$0.00	$0.00	$0.00	
17-36-100-007	04006	CHAPMAN T TR	9,810	0	Tax Due	$328.96	$328.96	$657.92	First Installment
TALLEY, THOMAS L & DEBORAH	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
17154 OLD CEMETERY TR	0021	E 1/2 NW LYG N OF RR 8-3-1040 & 1041	0	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, THOMAS L & DEBORAH
Coffeen, IL 62017-	73.5000	S36 T08 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,810	0	Total Due	$328.96	$328.96	$657.92	09/02/2025
			0	0	Paid	$328.96	$328.96	$657.92	TALLEY, THOMAS L & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
17-36-100-010	04006	CHAPMAN T TR	0	0	Tax Due	$20.46	$20.46	$40.92	First Installment
TALLEY, THOMAS L & DEBORAH	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
17154 OLD CEMETERY TR	0030	FORM RR ROW LYG IN E1/2 NW AS IN	610	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, THOMAS L & DEBORAH
Coffeen, IL 62017-	3.1700	514-92-BEG 2099.45' S NE COR E1/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S104.27' SW1380.44 N104.2' NE 1380.71'	610	0	Total Due	$20.46	$20.46	$40.92	09/02/2025
		TO POB 8-3-RR-2 S36 T08 R3	0	0	Paid	$20.46	$20.46	$40.92	TALLEY, THOMAS L & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
17-36-100-012	04006	CHAPMAN T TR	8,120	0	Tax Due	$272.29	$272.29	$544.58	First Installment
KENNY, BENJAMIN J	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13001 N 6TH AV	0021	SW NW & PT SE NW LYG S OF RR & N OF	0	0	Pen. Due	$0.00	$0.00	$0.00	KENNY, BENJAMIN J
HILLSBORO, IL 62049-	42.5000	CH 9 & PT NE SW LYG N OF N LN CH 9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-1043 S36 T08 R3	8,120	0	Total Due	$272.29	$272.29	$544.58	07/31/2025
			0	0	Paid	$272.29	$272.29	$544.58	KENNY, BENJAMIN J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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17-36-200-002	04006	CHAPMAN T TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC ROAD	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
CHAPMAN T TRL	0090	PT NE 8-3-1039 S36 T08 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
17-36-200-005	04006	17417 OLD CEMETERY TR	11,010	0	Tax Due	$1,023.64	$1,023.64	$2,047.28	First Installment
HARBERT, STEVEN L	6.70664	COFFEEN, IL 62017-0000	3,056	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
17417 OLD CEMETERY TRL	0011	NE EX RR & EX RD & PTS OF RD 8-3-1037	2,990	0	Pen. Due	$0.00	$15.35	$15.35	HARBERT, STEVEN L
Coffeen, IL 62017-	105.7100	S36 T08 R3	19,470	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			36,526	0	Total Due	$1,023.64	$1,048.99	$2,072.63	
			0	0	Paid	$1,023.64	$1,048.99	$2,072.63	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARBERT, STEVEN L
17-36-200-007	04006	17238 CHAPMAN T TR	0	0	Tax Due	$734.38	$734.38	$1,468.76	First Installment
LEE, DENNIS & MONICA	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
17238 CHAPMAN T TR	0040	COM SW COR NE N86.4' TO POB N218.48'	2,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
COFFEEN, IL 62017-	3.0000	NE93.42'	62,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE5' NE300' SE5' NE131.51' SW367.25'	65,700	0	Total Due	$734.38	$734.38	$1,468.76	
		W471.72' TO POB	0	0	Paid	$734.38	$734.38	$1,468.76	09/02/2025
		S36 T8 R3		0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
17-36-200-008	04006	CHAPMAN T TR	0	0	Tax Due	$24.15	$24.15	$48.30	First Installment
HANNERS, SHANE & RACHEL	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
6053 E 18TH RD	0030	BEG SW COR NE N86.4' E421.72'	720	0	Pen. Due	$0.00	$0.00	$0.00	HANNERS, SHANE & RACHEL
COFFEEN, IL 62017-	1.3400	NE367.25'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S443.76' W504.19'	720	0	Total Due	$24.15	$24.15	$48.30	
		S36 T8 R4	0	0	Paid	$24.15	$24.15	$48.30	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANNERS, SHANE & RACHEL
17-36-200-301	04001	CHAPMAN T TR	12,000	0	Tax Due	$390.65	$390.65	$781.30	First Installment
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 S 1/2 & SE SE & N 1/2 EX SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	480.0000	COAL RIGHTS 8-3-1075 17-36.1-200-001	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S36 T08 R3	12,000	0	Total Due	$390.65	$390.65	$781.30	
			0	0	Paid	$390.65	$390.65	$781.30	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
17-36-300-301	04001	HAPPY LN	4,000	0	Tax Due	$130.22	$130.22	$260.44	First Installment
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW NW & S 1/2 SW & SW SE COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	RIGHTS 8-3-1130 17-36.1-300-001 S36 T08	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R3	4,000	0	Total Due	$130.22	$130.22	$260.44	
			0	0	Paid	$130.22	$130.22	$260.44	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-36-301-001	04006	400 SCHOOL ST	160	0	Tax Due	$158.28	$158.28	**$316.56**	**First Installment**
MALLOY, BETTY	6.70664	COFFEEN, IL 62017-0000	110	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
400 SCHOOL ST	0011	PT N 1/2 SW 8-3-1045 S36 T08 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MALLOY, BETTY
COFFEEN, IL 62017-	2.4100		16,730	4,270	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,990	0	Total Due	$158.28	$158.28	**$316.56**	06/30/2025
			0	0	Paid	$158.28	$158.28	**$316.56**	MALLOY, BETTY
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-302-002	04006	17114 CHAPMAN T TR	0	0	Tax Due	$336.84	$336.84	**$673.68**	**First Installment**
EVANS, RICHARD & PAMELA	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17114 CHAPMAN T TRL	0040	PT N1/2 SW1/4	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, RICHARD & PAMELA
COFFEEN, IL 62017-	1.3400	S36 T8 R3	34,470	16,415	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,460	0	Total Due	$336.84	$336.84	**$673.68**	06/30/2025
			0	0	Paid	$336.84	$336.84	**$673.68**	EVANS, RICHARD & PAMELA
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-326-003	04006	17132 CHAPMAN T TR	0	0	Tax Due	$1,075.75	$1,075.75	**$2,151.50**	**First Installment**
MASSEY, MARK U	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
17132 CHAPMAN T TR	0040	PT SW1/4	4,400	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-	5.0000	S36 T8 R3	43,900	3,220	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,300	0	Total Due	$1,075.75	$1,075.75	**$2,151.50**	09/02/2025
			0	0	Paid	$1,075.75	$1,075.75	**$2,151.50**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-326-007	04006	CHAPMAN T TR	0	0	Tax Due	$11.40	$11.40	**$22.80**	**First Installment**
MASSEY, MARK U	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
17132 CHAPMAN T TR	0030	COM NW COR SW S499.33' NE1372.58'	340	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSEY, MARK U
COFFEEN, IL 62017-	0.0000	SE30' NE 40.51'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB E574.38' N23.25' W522.7' TH	340	0	Total Due	$11.40	$11.40	**$22.80**	06/12/2025
		SW54.28' TO POB	0	0	Paid	$11.40	$11.40	**$22.80**	MASSEY, MARK U
		S36 T8 R3		0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-326-008	04006	17115 CHAPMAN T TR	4,720	0	Tax Due	$158.28	$158.28	**$316.56**	**First Installment**
OTT, ANDREW J	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
515 W KINKEAD RD	0021	PT N1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OTT, ANDREW J
HILLSBORO, IL 62049-	63.7300	S36 T8 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,720	0	Total Due	$158.28	$158.28	**$316.56**	09/05/2025
			0	0	Paid	$158.28	$158.28	**$316.56**	OTT, ANDREW JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-351-001	04006	701 N ASH LN	3,680	0	Tax Due	$1,517.04	$1,517.04	**$3,034.08**	**First Installment**
WHITE, TROY & MELODY	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
701 N ASH LN	0011	N 1/2 SW SW 8-3-1048 S36 T08 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, TROY & MELODY
Coffeen, IL 62017-	20.0000		49,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,240	0	Total Due	$1,517.04	$1,517.04	**$3,034.08**	09/05/2025
			0	0	Paid	$1,517.04	$1,517.04	**$3,034.08**	WHITE, TROY & MELODY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-36-351-002	04006	ILLINOIS ROUTE 185	4,280	0	Tax Due	$143.52	$143.52	**$287.04**	**First Installment**
BONETTO, ALICE D	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/04/2025
413 GRAND	0021	S 1/2 SW SW 8-3-1047 S36 T08 R3	0	0	Pen. Due	$4.31	$0.00	**$4.31**	BONETTO, ALICE D
PO BOX 29	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			4,280	0	Total Due	$147.83	$143.52	**$291.35**	
			0	0	Paid	$147.83	$143.52	**$291.35**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BONETTO, ALICE D
17-36-376-002	04006	130 HAPPY LN	1,910	0	Tax Due	$64.05	$64.05	**$128.10**	**First Installment**
WHITE, TOM	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
130 HAPPY LN	0028	S 1/2 E 1/2 SW EX SOUTH SHORE SUB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, TOM
COFFEEN, IL 62017-0000	37.2500	8-3-1049 S36 T08 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,910	0	Total Due	$64.05	$64.05	**$128.10**	
			0	0	Paid	$64.05	$64.05	**$128.10**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, TOM
17-36-376-003	04006	89 HAPPY LN	0	0	Tax Due	$1,309.47	$1,309.47	**$2,618.94**	**First Installment**
VOYLES, LOGAN C/O SECURITY NATIONA	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0040	LOTS 1 & 2 SOUTH SHORES SUB	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	1.0600	8-3-1049D S36 T08 R3	42,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			45,050	0	Total Due	$1,309.47	$1,309.47	**$2,618.94**	
			0	0	Paid	$1,309.47	$1,309.47	**$2,618.94**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
17-36-377-001	04006	119 HAPPY LN	0	0	Tax Due	$812.51	$812.51	**$1,625.02**	**First Installment**
WHITE, ROBIN R	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
119 HAPPY LANE	0040	LOT 3 PT SE SW SOUTH SHORES SUB	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, ROBIN R
Coffeen, IL 62017-	1.0000	8-3-1049A S36 T08 R3	29,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,230	0	Total Due	$812.51	$812.51	**$1,625.02**	
			0	0	Paid	$812.51	$812.51	**$1,625.02**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, ROBIN R
17-36-377-002	04006	130 HAPPY LN	0	0	Tax Due	$1,574.05	$1,574.05	**$3,148.10**	**First Installment**
WHITE, TOM C/O WHITE FAMILY	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PARTNERSHIP	0040	LOT 4 SOUTH SHORES SUB 8-3-1049C	580	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, TOM
130 HAPPY LANE	0.6900	S36 T08 R3	52,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			52,940	0	Total Due	$1,574.05	$1,574.05	**$3,148.10**	
			0	0	Paid	$1,574.05	$1,574.05	**$3,148.10**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, TOM
17-36-378-001	04006	110 HAPPY LN	0	0	Tax Due	$261.96	$261.96	**$523.92**	**First Installment**
WHITE, GARY J	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
110 HAPPY LN	0040	LOT 5 E PT SW SOUTH SHORES SUB	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MCCA
COFFEEN, IL 62017-0000	0.0000	8-3-1049B S36 T08 R3	51,180	35,358	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,170	0	Total Due	$261.96	$261.96	**$523.92**	
			0	0	Paid	$261.96	$261.96	**$523.92**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, GARY J

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-36-400-003	04006	SQUIRREL LN	580	0	Tax Due	$19.45	$19.45	**$38.90**	**First Installment**
HANNERS, SHANE & RACHEL	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
6053 E 18TH RD	0021	SE NW SE 8-3-1054 S36 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNERS, SHANE & RACHEL
COFFEEN, IL 62017-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$19.45	$19.45	**$38.90**	06/25/2025
			0	0	Paid	$19.45	$19.45	**$38.90**	HANNERS, SHANE & RACHEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-400-006	04006	17143 ILLINOIS ROUTE 185	4,420	0	Tax Due	$148.22	$148.22	**$296.44**	**First Installment**
LEITSCHUH, CORY A REV TRUST	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2417 ELEVATOR RD	0021	SW SE 8-3-1055 S36 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITSCHUH, CORY
SORENTO, IL 62086-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,420	0	Total Due	$148.22	$148.22	**$296.44**	09/04/2025
			0	0	Paid	$148.22	$148.22	**$296.44**	LEITSCHUH, CORY
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-400-007	04006	70 SQUIRREL LN	2,200	0	Tax Due	$1,232.68	$1,232.68	**$2,465.36**	**First Installment**
IMLER, MERLE & DAVID	6.70664	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
70 SALATO LN	0011	W 1/2 SE SE 8-3-1057 S36 T08 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	IMLER, MERLE & DAVID
Coffeen, IL 62017-	20.0000		42,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,760	0	Total Due	$1,232.68	$1,232.68	**$2,465.36**	08/29/2025
			0	0	Paid	$1,232.68	$1,232.68	**$2,465.36**	IMLER, MERLE & DAVID
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-400-008	04006	6053 E 18TH RD	3,680	0	Tax Due	$2,349.34	$2,349.34	**$4,698.68**	**First Installment**
HANNERS, SHANE T & RACHEL C/O INB	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
322 E CAPITOL	0011	E 1/2 SE SE 8-3-1056 S36 T08 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	INB
Springfield, IL 62701-	20.0000		69,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,060	0	Total Due	$2,349.34	$2,349.34	**$4,698.68**	09/05/2025
			0	0	Paid	$2,349.34	$2,349.34	**$4,698.68**	INB
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-400-009	04006	90 SQUIRREL LN	24,540	0	Tax Due	$865.66	$865.66	**$1,731.32**	**First Installment**
HANNERS, KENNETH & KRISTINE	6.70664	COFFEEN, IL 62017-0000	1,275	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
917 BELL PL	0011	PT SE1/4 NW1/4 LYG S CH 9 & N99' NE1/4 SW1/4 & PT NE1/4 LYG S OF RD (EX W504.18') & N1/2 SE1/4 (EX SE1/4 NW1/4 SE1/4) ALL SEC 36 8-3-1050 1051 1052 1053 1037-2 1038 & 1044 S36 T08 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNERS, KENNETH & KRISTINE
HILLSBORO, IL 62049-0000	114.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,815	0	Total Due	$865.66	$865.66	**$1,731.32**	09/08/2025
			0	0	Paid	$865.66	$865.66	**$1,731.32**	HANNERS, KENNETH & KRISTINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
17-36-503-001	04006	CHAPMAN T TR	0	0	Tax Due	$132.46	$132.46	**$264.92**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	0030	ABONDONED R R R/W ACRES SEC 36 1.17 TRACK MILES 17-36-503-002 & 003 8-3-RR-1 S36 T08 R3	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	8.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			3,950	0	Total Due	$132.46	$132.46	**$264.92**	07/09/2025
			0	0	Paid	$132.46	$132.46	**$264.92**	NORFOLK SOUTHERN RAILWAY TAXA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
17-36-503-004	00000	CHAPMAN T TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-100-301	04001	ILLINOIS ROUTE 185	640	0	**Tax Due**	$20.84	$20.84	**$41.68**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 1 640 AC MINED OUT COAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	RIGHTS 7-3-506	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		21-01.1-100-001 S1 T07 R3	640	0	**Total Due**	$20.84	$20.84	**$41.68**	
			0	0	**Paid**	$20.84	$20.84	**$41.68**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
21-01-101-001	04006	17009 ILLINOIS ROUTE 185	480	0	**Tax Due**	$16.10	$16.10	**$32.20**	**First Installment**
BONETTO, ALICE D	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/04/2025
413 GRAND	0021	NW COR NW NW 7-3-14 S1 T07 R3	0	0	**Pen. Due**	$0.48	$0.00	**$0.48**	BONETTO, ALICE D
PO BOX 29	1.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			480	0	**Total Due**	$16.58	$16.10	**$32.68**	
			0	0	**Paid**	$16.58	$16.10	**$32.68**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BONETTO, ALICE D
21-01-101-004	04006	89 HAPPY LN	7,160	0	**Tax Due**	$240.10	$240.10	**$480.20**	**First Installment**
BREWER FAMILY LTD PARTNERSHIP, C/C	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
LARUSSA SUSAN	0021	N 44 AC W 1/2 NW LYG N C/L RD EX PT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BREWER FAMILY LTD PARTNERSHIP,
616 E MAIN	22.0300	NW COR W 1/2 NW 7-3-15-2 S1 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			7,160	0	**Total Due**	$240.10	$240.10	**$480.20**	
			0	0	**Paid**	$240.10	$240.10	**$480.20**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BREWER FAMILY LTD PARTNERSHIP,
21-01-102-007	04006	17018 ILLINOIS ROUTE 185	0	0	**Tax Due**	$1,980.14	$1,980.14	**$3,960.28**	**First Installment**
WIGGINS, KYLE	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
17018 IL RT 185	0040	PT N1/2 NW NW LYG SW C/L IL RT 185	3,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
COFFEEN, IL 62017-	0.7400	SELY ADJ LOT 1 RHOADS 1ST ADD	61,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		7-3-15-3 S 1 T07 R3	65,050	0	**Total Due**	$1,980.14	$1,980.14	**$3,960.28**	
			0	0	**Paid**	$1,980.14	$1,980.14	**$3,960.28**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
21-01-102-009	04006	ILLINOIS ROUTE 185	2,090	0	**Tax Due**	$70.09	$70.09	**$140.18**	**First Installment**
LACH, STEVEN PAUL & JULIE L	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 247	0021	PT S1/2 NW LYG S C/L IL RT 185	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LACH, STEVEN PAUL & JULIE L
VANDALIA, IL 62471-	5.9600	S1 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,090	0	**Total Due**	$70.09	$70.09	**$140.18**	
			0	0	**Paid**	$70.09	$70.09	**$140.18**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LACH, STEVEN PAUL & JULIE L

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-01-102-010	04006	17068 ILLINOIS ROUTE 185	830	0	Tax Due	$27.84	$27.84	$55.68	First Installment
NAVE, NATHAN & EMILY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
501 S CENTRAL ST	0021	PT S1/2 NW & PT N1/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	NAVE, NATHAN & EMILY
COFFEEN, IL 62017-	12.3000	S1 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			830	0	Total Due	$27.84	$27.84	$55.68	06/05/2025
			0	0	Paid	$27.84	$27.84	$55.68	NAVE, NATHAN & EMILY
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-126-003	04006	17135 ILLINOIS ROUTE 185	0	0	Tax Due	$1,135.77	$1,135.77	$2,271.54	First Installment
STANFILL, THOMAS D & LEAH E	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
17135 ILLINOIS RT 185	0040	PT NW SE NW 7-3-16 1/2 S1 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	STANFILL, THOMAS D & LEAH E
COFFEEN, IL 62017-	0.7500		36,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,870	0	Total Due	$1,135.77	$1,135.77	$2,271.54	09/05/2025
			0	0	Paid	$1,135.77	$1,135.77	$2,271.54	STANFILL, THOMAS D & LEAH E
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-126-006	04006	17139 ILLINOIS ROUTE 185	0	0	Tax Due	$1,486.19	$1,486.19	$2,972.38	First Installment
VOYLES, STEPHEN G & MARSHA	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
17139 ILLINOIS RTE 185	0040	SW PT N 1/2 NE NW 7-3-10C S1 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	VOYLES, STEPHEN G & MARSHA
COFFEEN, IL 62017-0000	0.6400		47,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,320	0	Total Due	$1,486.19	$1,486.19	$2,972.38	06/30/2025
			0	0	Paid	$1,486.19	$1,486.19	$2,972.38	VOYLES, STEPHEN G & MARSHA
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-126-007	04006	17143 ILLINOIS ROUTE 185	0	0	Tax Due	$305.83	$305.83	$611.66	First Installment
VOYLES, STEPHEN G & MARSHA	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
17139 ILLINOIS RTE 185	0040	PT S1/2 SW NE NW & PT N1/2 NW SE NW	2,990	0	Pen. Due	$0.00	$0.00	$0.00	VOYLES, STEPHEN G & MARSHA
COFFEEN, IL 62017-0000	0.2900	S1 T7 R3	6,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,120	0	Total Due	$305.83	$305.83	$611.66	06/30/2025
			0	0	Paid	$305.83	$305.83	$611.66	VOYLES, STEPHEN G & MARSHA
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-126-012	04006	N SIDE ILLINOIS RT 185	0	0	Tax Due	$111.00	$111.00	$222.00	First Installment
THACKER, KEN E & GALE A	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17249 ILLINOIS RT 185	0040	PT NE NW	2,990	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, KEN E & GALE A
COFFEEN, IL 62017	0.1900	S1 T7 R3	320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,310	0	Total Due	$111.00	$111.00	$222.00	09/04/2025
			0	0	Paid	$111.00	$111.00	$222.00	THACKER, KEN E & GALE
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-126-014	04006	17143 ILLINOIS RT 185	1,080	0	Tax Due	$1,348.04	$1,348.04	$2,696.08	First Installment
BONE, AMANDA	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17143 ILLINOIS RT 185	0011	6.36 AC TRACT NE 1/4 NW 1/4 & NW 1/4	2,990	0	Pen. Due	$0.00	$0.00	$0.00	BONE, AMANDA
COFFEEN, IL 62017	6.3600	SE 1/4 NW 1/4	36,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1 T7 R3	40,200	0	Total Due	$1,348.04	$1,348.04	$2,696.08	09/04/2025
			0	0	Paid	$1,348.04	$1,348.04	$2,696.08	BONE, AMANDA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-01-126-015	04006	ILLINOIS RT 185	5,020	0	Tax Due	$213.88	$213.88	**$427.76**	**First Installment**
LEITSCHUH, COREY A REV TRUST	6.70664	COFFEEN, IL 62017	1,358	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2417 ELEVATOR RD	0011	PT NE 1/4 NW 1/4 & NW 1/4 SE 1/4 NW 1/4 S1 T7 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITSCHUH, CORY
SORENTO, IL 62086-	29.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,378	0	Total Due	$213.88	$213.88	**$427.76**	09/04/2025
			0	0	Paid	$213.88	$213.88	**$427.76**	LEITSCHUH, CORY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-151-002	04006	ROCKY FORD PARK	0	0	Tax Due	$253.85	$253.85	**$507.70**	**First Installment**
ROCKY FORD PARK	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 502	0040	S 30 AC SW NW EX COR E END & SITE 38 ROCKY FORD GARAGE 7-3-12 S1 T07 R3	4,040	0	Pen. Due	$0.00	$0.00	**$0.00**	ROCKY FORD PARK
COFFEEN, IL 62017-0000	21.0500		3,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,570	0	Total Due	$253.85	$253.85	**$507.70**	07/31/2025
			0	0	Paid	$253.85	$253.85	**$507.70**	ROCKY FORD PARK
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-151-003	04004	1756 RED BALL TR	1,380	0	Tax Due	$57.04	$57.04	**$114.08**	**First Installment**
LACH, STEVE P JR & DOROTHY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
813 E 1900 AV	0021	PT W 1/2 SEC-BEG SW COR NW , N 1006.9', E 269.4', S 1006.87', SE 263.5', W 269.25', NW 269.73' TO POB 7-3-11 S1 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LACH, STEVE P JR & DOROTHY
Vandalia, IL 62471-	7.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,380	0	Total Due	$57.04	$57.04	**$114.08**	07/18/2025
			0	0	Paid	$57.04	$57.04	**$114.08**	LACH, STEVE P JR & DOROTHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-151-004	04004	39 ROCKY FORD PARK	0	0	Tax Due	$113.67	$113.67	**$227.34**	**First Installment**
RICKE, AUSTIN	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3036 HILL RD	0040	SITE #39 ROCKY FORD PARK S1 T7 R3 SITS ON 21-01-151-002	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RICKE, AUSTIN
HIGHLAND, IL 62249-	0.0000		2,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,750	0	Total Due	$113.67	$113.67	**$227.34**	09/30/2025
			0	0	Paid	$113.67	$113.67	**$227.34**	RICKE, AUSTIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-152-002	04006	17136 ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	E 334.5' W 1/2 NW LYG S ILL 185 EX S 150' & EX P LYG IN OLIVE HILL CEMETERY 7-3-18 S1 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	1.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-152-003	04006	17138 ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OLIVE HILL CEMETERY ASSOC	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
17138 ILLINOIS RTE 185	0090	E 334 1/2 FT W 1/2 NW & W 100' E 1/2 LYG S ILL 185 EX S 150' & EX ST JOHN CEM DKT 82-68-09 7-3-15 A & 13 S1 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-0000	11.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-01-177-005	04006	17249 ILLINOIS ROUTE 185	0	0	Tax Due	$1,276.28	$1,276.28	$2,552.56	First Installment
THACKER, KEN E	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17249 ILLINOIS RTE 185	0040	PT SE NW 7-3-16A S1 T07 R3	1,070	5,000	Pen. Due	$0.00	$0.00	$0.00	THACKER, KEN E
COFFEEN, IL 62017-0000	2.0000		47,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,060	0	Total Due	$1,276.28	$1,276.28	$2,552.56	09/04/2025
			0	0	Paid	$1,276.28	$1,276.28	$2,552.56	THACKER, KEN E & GALE
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-177-006	04006	17163 ILLINOIS ROUTE 185	0	0	Tax Due	$702.86	$702.86	$1,405.72	First Installment
THACKER, KEN E & GALE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17942 ILLINOIS RTE 185	0040	PT E 1/2 NW 7-3-10B-1 S1 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, KEN E & GALE
COFFEEN, IL 62017-0000	0.4600		17,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,960	0	Total Due	$702.86	$702.86	$1,405.72	09/04/2025
			0	0	Paid	$702.86	$702.86	$1,405.72	THACKER, KEN E & GALE
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-177-007	04006	ILLINOIS ROUTE 185	0	0	Tax Due	$92.89	$92.89	$185.78	First Installment
THACKER, MICHAEL & JUDY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17216 ILLINOIS ROUTE 185	0040	PT NE NW 7-3-10B S1 T07 R3	1,670	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, MICHAEL & JUDY
COFFEEN, IL 62017-	3.4400		1,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,770	0	Total Due	$92.89	$92.89	$185.78	09/05/2025
			0	0	Paid	$92.89	$92.89	$185.78	THACKER, MICHAEL & JUDY
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-177-008	04006	ILLINOIS RT 185	0	0	Tax Due	$42.92	$42.92	$85.84	First Installment
THACKER, KEN E & GALE A	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17249 ILLINOIS RT 185	0030	BEG INT E LN SE NW & N ROW LINE IL RT 185 NW30'	1,280	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, KEN E & GALE A
COFFEEN, IL 62017	2.3400	N345' W420' N198' E450' TH S TO ROW & POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1 T7 R3	1,280	0	Total Due	$42.92	$42.92	$85.84	09/04/2025
			0	0	Paid	$42.92	$42.92	$85.84	THACKER, KEN E & GALE
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-177-009	04006	ILLINOIS RT 185	0	0	Tax Due	$24.82	$24.82	$49.64	First Installment
LEITSCHUH, CORY A REV TRUST	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2417 ELEVATOR RD	0030	N132.54' E450' SE NW	740	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, CORY
SORENTO, IL 62086-	1.3700	S1 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$24.82	$24.82	$49.64	09/04/2025
			0	0	Paid	$24.82	$24.82	$49.64	LEITSCHUH, CORY
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-178-003	04006	17228 ILLINOIS ROUTE 185	220	0	Tax Due	$1,158.54	$1,158.54	$2,317.08	First Installment
CROUCH, PHILLIP RAY & EDITH	6.70664	COFFEEN, IL 62017-9722	89	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
17228 ILLINOIS RTE 185	0011	SE COR SE NW 7-3-17A S1 T07 R3	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	CROUCH, PHILLIP RAY & EDITH
Coffeen, IL 62017-9722	5.1900		57,680	15,430	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,979	0	Total Due	$1,158.54	$1,158.54	$2,317.08	05/23/2025
			0	0	Paid	$1,158.54	$1,158.54	$2,317.08	CROUCH, PHILLIP RAY & EDITH
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-01-178-006	04006	17216 ILLINOIS ROUTE 185	0	0	Tax Due	$1,058.65	$1,058.65	$2,117.30	First Installment
THACKER, MICHAEL & JUDY K & TYCEN	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17216 ILLINOIS RT 16	0040	PT SE NW 7-3-17-A-2 S1 T07 R3	580	5,000	Pen. Due	$0.00	$0.00	$0.00	THACKER, MICHAEL & JUDY K & TYCI
COFFEEN, IL 62017-	0.7500		41,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,570	0	Total Due	$1,058.65	$1,058.65	$2,117.30	09/05/2025
			0	0	Paid	$1,058.65	$1,058.65	$2,117.30	THACKER, MICHAEL & JUDY K & TYCI
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-178-007	04006	17180 ILLINOIS ROUTE 185	0	0	Tax Due	$3,015.98	$3,015.98	$6,031.96	First Installment
THACKER, STACY M & PAMELA K	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
17180 ILLINOIS RTE 185	0040	PT SE NW AS IN 275-230-BEG 939.6' W &	1,520	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
COFFEEN, IL 62017-0000	0.5000	599.45 N SE COR, N 190', E 115', S 190', W	88,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		115' TO POB 7-13-17-4 S1 T07 R3	89,940	0	Total Due	$3,015.98	$3,015.98	$6,031.96	09/02/2025
			0	0	Paid	$3,015.98	$3,015.98	$6,031.96	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-178-008	04006	17182 ILLINOIS ROUTE 185	1,990	0	Tax Due	$1,982.15	$1,982.15	$3,964.30	First Installment
THACKER, STACY M	6.70664	COFFEEN, IL 62017-0000	20,170	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
17182 ILLINOIS RT 185	0011	PT SE NW LYG S OF IL 185 & E OF RD	2,990	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, STACY M & PAMELA K
COFFEEN, IL 62017-	18.5600	7-3-17 S1 T07 R3	39,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,110	0	Total Due	$1,982.15	$1,982.15	$3,964.30	07/14/2025
			0	0	Paid	$1,982.15	$1,982.15	$3,964.30	THACKER, STACY M & PAMELA K
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-178-501	04006	64 ROCKY FORD PARK	0	0	Tax Due	$357.47	$357.47	$714.94	First Installment
THACKER, KENNETH L	6.70664	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
64 ROCKY FORD PARK	0040	HOME ON LEASED GROUND	350	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, KENNETH L
COFFEEN, IL 62017-	0.0000	LOCATED ON 21-01-178-008	16,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1 T7 R3	16,660	0	Total Due	$357.47	$357.47	$714.94	06/18/2025
			0	0	Paid	$357.47	$357.47	$714.94	THACKER, KENNETH L
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-201-001	04006	17143 ILLINOIS ROUTE 185	3,140	0	Tax Due	$105.30	$105.30	$210.60	First Installment
LEITSCHUH, CORY A REV TRUST	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2417 ELEVATOR RD	0021	PT NW NE 7-3-3 S1 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, CORY
SORENTO, IL 62086-	19.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,140	0	Total Due	$105.30	$105.30	$210.60	09/04/2025
			0	0	Paid	$105.30	$105.30	$210.60	LEITSCHUH, CORY
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-201-002	04006	E 18TH RD	1,230	0	Tax Due	$41.25	$41.25	$82.50	First Installment
COLLINS & COLLINS & EBERLE C/O RAY [	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COLLINS	0021	S PT NW NE 7-3-4 S1 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLLINS, JIM
34 DOE RUN	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, IL 62051-0000			1,230	0	Total Due	$41.25	$41.25	$82.50	09/02/2025
			0	0	Paid	$41.25	$41.25	$82.50	COLLINS, JIM
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-01-226-001	04006	6003 E 18TH RD	1,450	0	Tax Due	$2,112.43	$2,112.43	$4,224.86	First Installment
FULLER, RHYS & TYKA	6.70664	COFFEEN, IL 62017-0000	8,255	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
6003 E 18TH RD	0011	N 1/2 NE NE 7-3-1 S1 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	FULLER, RHYS & TYKA
Coffeen, IL 62017-	19.5000		56,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,995	0	Total Due	$2,112.43	$2,112.43	$4,224.86	08/18/2025
			0	0	Paid	$2,112.43	$2,112.43	$4,224.86	FULLER, RHYS& TYKA
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-226-003	04006	6003 E 18TH RD	2,190	0	Tax Due	$73.44	$73.44	$146.88	First Installment
FULLER, RHYS& TYKA	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
6003 E 18TH RD	0021	S1/2 NE NE (EX BEG SE COR W507.64'	0	0	Pen. Due	$0.00	$0.00	$0.00	FULLER, RHYS & TYKA
Coffeen, IL 62017-	14.2500	NW243.35' NE656.94' S620.7' TO POB)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		7-3-2 S1 T07 R3	2,190	0	Total Due	$73.44	$73.44	$146.88	08/18/2025
			0	0	Paid	$73.44	$73.44	$146.88	FULLER, RHYS& TYKA
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-226-004	04006	5323 E 18TH RD	210	0	Tax Due	$506.96	$506.96	$1,013.92	First Installment
ELLISON, MICHAEL W & SHARYN HERMAI	6.70664	COFFEEN, IL 62017-0000	1,408	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
ELLISON	0011	PT S1/2 NE NE-BEG SE COR W507.64'	2,990	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, MICHAEL W & SHARYN HEF
21 HOBCAW LN	5.2500	NW243.35' NE656.94' S620.7' TO POB	10,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Savannah, GA 31411-		7-3-2-1 S1 T07 R3	15,118	0	Total Due	$506.96	$506.96	$1,013.92	07/31/2025
			0	0	Paid	$506.96	$506.96	$1,013.92	ELLISON, MICHAEL W & SHARYN HEF
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-251-001	04006	700 W MAIN ST	4,380	0	Tax Due	$146.88	$146.88	$293.76	First Installment
BLACKBURN, SHARON	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
700 W MAIN	0021	N 1/2 SW NE 7-3-5 S1 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKBURN, SHARON
Coffeen, IL 62017-	19.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,380	0	Total Due	$146.88	$146.88	$293.76	08/19/2025
			0	0	Paid	$146.88	$146.88	$293.76	BLACKBURN, SHARON
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-251-006	04006	17255 ILLINOIS ROUTE 185	0	0	Tax Due	$871.87	$871.87	$1,743.74	First Installment
PERFETTI, ROY & FREIDA	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
17255 ILLINOIS RTE 185	0040	PT SW 7-3-6B S1 T07 R3	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	PERFETTI, ROY & FREIDA
COFFEEN, IL 62017-0000	0.7500		34,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,000	0	Total Due	$871.87	$871.87	$1,743.74	07/07/2025
			0	0	Paid	$871.87	$871.87	$1,743.74	PERFETTI, ROY & FREIDA
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-251-007	04006	17263 ILLINOIS ROUTE 185	0	0	Tax Due	$744.10	$744.10	$1,488.20	First Installment
PERFETTI, PAUL D & CLAIRE M	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
17263 ILLINOIS RTE 185	0040	PT SW SE 7-3-6A S1 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	PERFETTI, PAUL D & CLAIRE M
COFFEEN, IL 62017-0000	1.7500		25,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,190	0	Total Due	$744.10	$744.10	$1,488.20	06/10/2025
			0	0	Paid	$744.10	$744.10	$1,488.20	PERFETTI, PAUL D & CLAIRE M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-01-251-008	04006	19001 ILLINOIS ROUTE 185	540	0	Tax Due	$18.11	$18.11	$36.22	First Installment
HUBER, J RAMON	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19001 ILLINOIS RT 185	0021	AN IRREG 9.85 AC TR LYG IN SW NE &	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, J RAMON
COFFEEN, IL 62017-0000	9.8500	NW SE 7-3-6 S1 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			540	0	Total Due	$18.11	$18.11	$36.22	09/05/2025
			0	0	Paid	$18.11	$18.11	$36.22	HUBER, J RAMON
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-251-009	04006	17317 ILLINOIS ROUTE 185	0	0	Tax Due	$1,440.92	$1,440.92	$2,881.84	First Installment
HUBER, DOUGLAS J	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17317 ILLINOIS ROUTE 185	0040	PT NE & PT SE AS IN 400-111-BEG SE	4,160	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, DOUGLAS J
Coffeen, IL 62017-	4.0900	COR SW NE W422.04' SE13.58' SW25'	44,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW50' SW151' NW86.79 NE30' NE5'	48,970	0	Total Due	$1,440.92	$1,440.92	$2,881.84	09/05/2025
		NW231.72' NW74.26' E901.06' S211.31' TO	0	0	Paid	$1,440.92	$1,440.92	$2,881.84	HUBER, DOUGLAS J
		POB 7-3-6-1 S01 T07 R3		0	Unpaid	$0.00	$0.00	$0.00	
21-01-252-001	04006	17264 ILLINOIS ROUTE 185	0	0	Tax Due	$305.49	$305.49	$610.98	First Installment
MALLOY, BLAKE E & JULIA A	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
17264 ILLINOIS RTE 185	0040	S PT W 1/2 NE HOME ON PRIV TAX	1,220	0	Pen. Due	$0.00	$0.00	$0.00	MALLOY, BLAKE E & JULIA A
COFFEEN, IL 62017-0000	1.1100	7-3-32B S1 T07 R3	7,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,110	0	Total Due	$305.49	$305.49	$610.98	08/21/2025
			0	0	Paid	$305.49	$305.49	$610.98	MALLOY, BLAKE E & JULIA A
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-252-002	04006	17292 ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIRK SILAS & SOPHIA, C/O BANK OF	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
HILLSBORO ATTN: AMBER	0040	PT S 1/2 NE 7-3-7 S1 T07 R3	580	3,500	Pen. Due	$0.00	$0.00	$0.00	
P.O BOX 310	1.6000		16,420	7,500	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			17,000	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-276-003	04006	E 18TH RD	1,590	0	Tax Due	$53.32	$53.32	$106.64	First Installment
BLACKBURN, SHARON	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
700 W MAIN	0021	W 1/2 SE NE 7-3-8 S1 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKBURN, SHARON
Coffeen, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,590	0	Total Due	$53.32	$53.32	$106.64	08/19/2025
			0	0	Paid	$53.32	$53.32	$106.64	BLACKBURN, SHARON
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-276-005	04006	5303 E 18TH RD	3,300	0	Tax Due	$1,153.21	$1,153.21	$2,306.42	First Installment
BREWER, DAVID	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5303 E 18TH RD	0011	PT E1/2 SE NE 7-3-9 S1 T7 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	BREWER, DAVID
COFFEEN, IL 62017-0000	20.0000		34,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,390	0	Total Due	$1,153.21	$1,153.21	$2,306.42	08/31/2025
			0	0	Paid	$1,153.21	$1,153.21	$2,306.42	BREWER, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-01-300-002 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 6.70664 0030 31.8700	ROCKY FORD PARK COFFEEN, IL 62017 NW SW 7-3-25 S1 T07 R3	0 0 6,110 0 6,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$204.89 $0.00 $0.00 $0.00 $204.89 $204.89 $0.00	$204.89 $0.00 $0.00 $0.00 $204.89 $204.89 $0.00	**$409.78** **$0.00** **$0.00** **$0.00** **$409.78** **$409.78** **$0.00**	**First Installment** 07/31/2025 ROCKY FORD PARK **Second Installment** 07/31/2025 ROCKY FORD PARK
21-01-300-003 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 6.70664 0030 40.0000	ROCKY FORD PARK COFFEEN, IL 62017 NE SW 7-3-19 S1 T07 R3	0 0 11,530 0 11,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$386.64 $0.00 $0.00 $0.00 $386.64 $386.64 $0.00	$386.64 $0.00 $0.00 $0.00 $386.64 $386.64 $0.00	**$773.28** **$0.00** **$0.00** **$0.00** **$773.28** **$773.28** **$0.00**	**First Installment** 07/31/2025 ROCKY FORD PARK **Second Installment** 07/31/2025 ROCKY FORD PARK
21-01-300-022 ROCKY FORD PARK P O BOX 502 COFFEEN , IL 62017-	04006 6.70664 0030 4.2500	ROCKY FORD PARK COFFEEN, IL 62017 E390.6' OF 462' OF NW SW SW S1 T7 R3	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$26.83 $0.00 $0.00 $0.00 $26.83 $26.83 $0.00	$26.83 $0.00 $0.00 $0.00 $26.83 $26.83 $0.00	**$53.66** **$0.00** **$0.00** **$0.00** **$53.66** **$53.66** **$0.00**	**First Installment** 07/31/2025 ROCKY FORD PARK **Second Installment** 07/31/2025 ROCKY FORD PARK
21-01-300-025 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 6.70664 0030 10.0000	ROCKY FORD PARK COFFEEN, IL 62017 PT E 1/2 SW SW 7-3-21 S1 T07 R3	0 0 1,890 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$63.38 $0.00 $0.00 $0.00 $63.38 $63.38 $0.00	$63.38 $0.00 $0.00 $0.00 $63.38 $63.38 $0.00	**$126.76** **$0.00** **$0.00** **$0.00** **$126.76** **$126.76** **$0.00**	**First Installment** 07/31/2025 ROCKY FORD PARK **Second Installment** 07/31/2025 ROCKY FORD PARK
21-01-300-026 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 6.70664 0030 10.0000	ROCKY FORD PARK COFFEEN, IL 62017 PT E 1/2 SW SW 7-3-20 S1 T07 R3	0 0 1,890 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$63.38 $0.00 $0.00 $0.00 $63.38 $63.38 $0.00	$63.38 $0.00 $0.00 $0.00 $63.38 $63.38 $0.00	**$126.76** **$0.00** **$0.00** **$0.00** **$126.76** **$126.76** **$0.00**	**First Installment** 07/31/2025 ROCKY FORD PARK **Second Installment** 07/31/2025 ROCKY FORD PARK
21-01-300-031 DAVIDSON, KELLEY A 2008 MONTEREY DR SPRINGFIELD, IL 62711-	04006 6.70664 0021 9.3100	ROCKY FORD PARK COFFEEN, IL 62017 PT SW-BEG 269.73', SE NW COR E 269.25' S 1506.5', W 269.4', N TO POB 7-3-23 S1 T07 R3	2,710 0 0 0 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$90.88 $0.00 $0.00 $0.00 $90.88 $90.88 $0.00	$90.88 $0.00 $0.00 $0.00 $90.88 $90.88 $0.00	**$181.76** **$0.00** **$0.00** **$0.00** **$181.76** **$181.76** **$0.00**	**First Installment** 06/27/2025 DAVIDSON, KELLEY A **Second Installment** 06/27/2025 DAVIDSON, KELLEY A

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-01-300-033	04006	256 COYOTE LN	2,830	0	Tax Due	$927.70	$927.70	$1,855.40	First Installment
BALKENBUSH, DAVID	6.70664	COFFEEN, IL 62017-0000	5,145	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
256 COYOTE LN	0011	PT N1/2 SEC 12 & PT SE SW & PT SW SE	2,990	0	Pen. Due	$0.00	$0.00	$0.00	BALKENBUSH, DAVID
COFFEEN, IL 62017-	27.4000	SEC 1-7-3 AS IN 637-268 7-3-27 & 35-1 & 221-1 S1 T07 R3	22,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,665	0	Total Due	$927.70	$927.70	$1,855.40	09/04/2025
			0	0	Paid	$927.70	$927.70	$1,855.40	BALKENBUSH, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-034	04006	ROCKY FORD PARK	740	0	Tax Due	$24.82	$24.82	$49.64	First Installment
WHITE & BREWER TRUCKING INC	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
130 HAPPY LN	0021	PT SW1/4 SW1/4 COM SW COR E669.3'	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE & BREWER TRUCKING INC
Coffeen, IL 62017-	13.0000	N865.83' W669.3' S858' TO POB S1 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$24.82	$24.82	$49.64	06/30/2025
			0	0	Paid	$24.82	$24.82	$49.64	WHITE & BREWER TRUCKING INC
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-701	04006	ROCKY FORD PARK NO 1	0	0	Tax Due	$132.46	$132.46	$264.92	First Installment
ABSOLUT CONSTRUCTION LLC,	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
1651 WALNUT ST	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSOLUT CONSTRUCTION LLC,
HAMILTON, IL 62341-	0.0000	FORD PARK NO 1 7-3-483 S1 T07 R3	3,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,950	0	Total Due	$132.46	$132.46	$264.92	05/23/2025
			0	0	Paid	$132.46	$132.46	$264.92	ABSOLUT CONSTRUCTION LLC,
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-702	04006	NO 2 ROCKY FORD PARK	0	0	Tax Due	$146.21	$146.21	$292.42	First Installment
JACKSON, DENNIS & KATHY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
223 S OAK ST	0040	CABIN ON LEASED GROUND	0	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, DENNIS & KATHY
NOKOMIS, IL 62075-	0.0000	ROCKY FORD PARK NO 2 S1 T7 R3	4,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,360	0	Total Due	$146.21	$146.21	$292.42	07/31/2025
			0	0	Paid	$146.21	$146.21	$292.42	JACKSON, DENNIS & KATHY
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-703	04006	NO 3 ROCKY FORD PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEE, CHAD	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
200 E 2ND S ST	0040	CABIN ON LEASED GROUND	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT OLIVE, IL 62069-	0.0000	ROCKY FORD PARK NO 3 S1 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-704	04006	ROCKY FORD PARK NO 4	0	0	Tax Due	$63.04	$63.04	$126.08	First Installment
LEE, MATTHEW & CRYSTAL	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
108 S LINCOLN ST	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$1.89	$0.95	$2.84	LEE, MATTHEW & CRYSTAL
MOUNT OLIVE, IL 62069-	0.0000	FORD PARK NO 4 7-3-493-A S1 T07 R3	1,880	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,880	0	Total Due	$64.93	$73.99	$138.92	09/30/2025
			0	0	Paid	$64.93	$73.99	$138.92	LEE, MATTHEW & CRYSTAL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-01-300-706	04006	ROCKY FORD PARK NO 6	0	0	Tax Due	$100.27	$100.27	**$200.54**	**First Installment**
LEE, ROLAND & CYNTHIA	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
200 E 2ND SOUTH	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEE, ROLAND & CYNTHIA
MOUNT OLIVE, IL 62069-	0.0000	FORD PARK NO 6 7-3-493 S1 T07 R3	2,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,990	0	Total Due	$100.27	$100.27	**$200.54**	
			0	0	Paid	$100.27	$100.27	**$200.54**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEE, ROLAND & CYNTHIA
21-01-300-707	04006	ROCKY FORD PARK NO 7	0	0	Tax Due	$111.33	$111.33	**$222.66**	**First Installment**
ROCKY FORD PARK	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 502	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROCKY FORD PARK
COFFEEN, IL 62017-0000	0.0000	FORD PARK NO 7 7-3-481 S1 T07 R3	3,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,320	0	Total Due	$111.33	$111.33	**$222.66**	
			0	0	Paid	$111.33	$111.33	**$222.66**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROCKY FORD PARK
21-01-300-708	04006	ROCKY FORD PARK NO 8	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SMITH, DENNY & JAMIE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
203 CUMBERLAND ST	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-0000	0.0000	FORD PARK NO 8 7-3-477 S1 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-01-300-709	04006	ROCKY FORD PARK NO 9A	0	0	Tax Due	$32.19	$32.19	**$64.38**	**First Installment**
REINCKE, RYAN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
17094 BRYCE LN	0040	ROCKY FORD PARK NO 9A CABIN ON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, RYAN
IRVING, IL 62051-	0.0000	LEASED LAND S 1 T07 R3	960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			960	0	Total Due	$32.19	$32.19	**$64.38**	
			0	0	Paid	$32.19	$32.19	**$64.38**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REINCKE, RYAN
21-01-300-710	04006	10 ROCKY FORD PRK	0	0	Tax Due	$9.73	$9.73	**$19.46**	**First Installment Sold at Tax Sale**
KURTZ, TOM	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
8801 ROSEWOOD HILLS DR	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$0.29	$0.15	**$0.44**	**TRUSTEE SALE**
Edwardsville, IL 62025-	0.0000	FORD PARK NO 10 7-3-480 S1 T07 R3	290	0	Cost Due	$0.00	$104.00	**$104.00**	
			290	0	Total Due	$10.02	$113.88	**$123.90**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$10.02	$113.88	**$123.90**	
21-01-300-711	04006	11 ROCKY FORD PRK	0	0	Tax Due	$141.18	$141.18	**$282.36**	**First Installment Sold at Tax Sale**
KURTZ, DANIEL	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
8801 ROSEWOOD HILLS DR	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$4.24	$2.12	**$6.36**	**TRUSTEE SALE**
Edwardsville, IL 62025-	0.0000	FORD PARK NO 11 S T00 R	4,210	0	Cost Due	$0.00	$104.00	**$104.00**	
			4,210	0	Total Due	$145.42	$247.30	**$392.72**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$145.42	$247.30	**$392.72**	

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Township EAST FORK

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21-01-300-712	04006	ROCKY FORD PARK NO 12	0	0	**Tax Due**	$202.88	$202.88	**$405.76**	**First Installment**
TOUCHETTE, DAVID L & DOROTHY J	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
632 N MAIN REAR	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOUCHETTE, DAVID L & DOROTHY J
COLUMBIA, IL 62236-0000	0.0000	FORD PARK NO 12 7-3-490 21-01-300-017 S1 T07 R3	6,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,050	0	**Total Due**	$202.88	$202.88	**$405.76**	09/05/2025
			0	0	**Paid**	$202.88	$202.88	**$405.76**	TOUCHETTE, DAVID L & DOROTHY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-713	04006	SITE 13 ROCKY FORD PARK	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TOUCHETTE, DAVID L & DOROTHY	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
632 N MAIN ST	0040	NO 13 ROCKY FORD PARK MH ON PRIV	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
COLUMBIA, IL 62236-	0.0000	TAX S1 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-714	04006	ROCKY FORD PARK NO 14	0	0	**Tax Due**	$94.57	$94.57	**$189.14**	**First Installment**
BACON, DENNIS	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
1990 RED BALL TRL	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BACON, DENNIS
GREENVILLE, IL 62246-0000	0.0000	FORD PARK NO 14 S 1 T07 R3	2,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,820	0	**Total Due**	$94.57	$94.57	**$189.14**	06/09/2025
			0	0	**Paid**	$94.57	$94.57	**$189.14**	BACON, DENNIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-715	04006	ROCKY FORD PARK NO 15	0	0	**Tax Due**	$307.84	$307.84	**$615.68**	**First Installment**
KOSKIE, JOHN & PAULA	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
14 MIAMI CT	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KOSKIE, JOHN & PAULA
GRANITE CITY, IL 62040-	0.0000	FORD PARK NO 15 7-3-493-12 S1 T07 R3	9,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,180	0	**Total Due**	$307.84	$307.84	**$615.68**	06/27/2025
			0	0	**Paid**	$307.84	$307.84	**$615.68**	KOSKIE, JOHN & PAULA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-716	04006	ROCKY FORD PARK NO 16	0	0	**Tax Due**	$151.24	$151.24	**$302.48**	**First Installment**
MONAHAN, JAMES	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
1301 FRANKLIN	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONAHAN, JAMES
SPRINGFIELD, IL 62702-0000	0.0000	FORD PARK NO 16 7-3-492-A S1 T07 R3	4,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,510	0	**Total Due**	$151.24	$151.24	**$302.48**	05/22/2025
			0	0	**Paid**	$151.24	$151.24	**$302.48**	MONAHAN, JAMES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-717	04006	ROCKY FORD PARK NO 17	0	0	**Tax Due**	$94.57	$94.57	**$189.14**	**First Installment**
DOWNING, SHAWN	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
113 E 1ST ST	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOANNA MCCLOUGHAN
HARTFORD, IL 62048-	0.0000	FORD PARK NO 17 S 1 T07 R3	2,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,820	0	**Total Due**	$94.57	$94.57	**$189.14**	05/31/2025
			0	0	**Paid**	$94.57	$94.57	**$189.14**	JOANNA MCCLOUGHAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-01-300-718	04006	ROCKY FORD PARK NO 18	0	0	**Tax Due**	$18.11	$18.11	**$36.22**	**First Installment**
ROCKY FORD PARK	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 502	0040	ROCKY FORD PARK NO 18 PAVILLION S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROCKY FORD PARK
COFFEEN , IL 62017-	0.0000	1 T07 R3	540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			540	0	**Total Due**	$18.11	$18.11	**$36.22**	07/31/2025
			0	0	**Paid**	$18.11	$18.11	**$36.22**	ROCKY FORD PARK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-719	04006	ROCKY FORD PARK NO 19	0	0	**Tax Due**	$141.08	$141.08	**$282.16**	**First Installment**
LEDBETTER, ALLEN & SHARON	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
40 STEELCREST	0040	MOBIL HOME ON LEASED GROUND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEDBETTER, ALLEN & SHARON
Granite City, IL 62040-	0.0000	ROCKY FORD PARK NO 19 7-3-493H S1	4,207	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T07 R3	4,207	0	**Total Due**	$141.08	$141.08	**$282.16**	05/22/2025
			0	0	**Paid**	$141.08	$141.08	**$282.16**	LEDBETTER, ALLEN & SHARON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-720	04006	ROCKY FORD PARK NO 20	0	0	**Tax Due**	$130.78	$130.78	**$261.56**	**First Installment**
WHALEN, JOHN	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
111 WESTERN ST	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHALEN, JOHN
COFFEEN, IL 62017-	0.0000	FORD PARK NO 20 7-3-485 S1 T07 R3	3,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,900	0	**Total Due**	$130.78	$130.78	**$261.56**	09/05/2025
			0	0	**Paid**	$130.78	$130.78	**$261.56**	WHALEN, JOHN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-721	04006	ROCKY FORD PARK NO 21	0	0	**Tax Due**	$140.51	$140.51	**$281.02**	**First Installment**
POOLE, BRIAN	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
914 HIGH RIDGE DR	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$4.22	$2.11	**$6.33**	POOLE, BRIAN
COLUMBIA, IL 62236-	0.0000	FORD PARK NO 21 7-3-493F S1 T07 R3	4,190	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			4,190	0	**Total Due**	$144.73	$152.62	**$297.35**	09/30/2025
			0	0	**Paid**	$144.73	$152.62	**$297.35**	POOLE, BRIAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-722	04006	22 ROCKY FORD PARK	0	0	**Tax Due**	$69.08	$69.08	**$138.16**	**First Installment**
THEILKEN, JOSEPH & JULIE	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
110 OAK ST	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THEILKEN, JOSEPH & JULIE
LAKE FORK, IL 62541-	0.0000	FORD PARK NO 22 7-3-478 S1 T07 R3	2,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,060	0	**Total Due**	$69.08	$69.08	**$138.16**	05/09/2025
			0	0	**Paid**	$69.08	$69.08	**$138.16**	THEILKEN, JOSEPH & JULIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-723	04006	ROCKY FORD PARK NO 23	0	0	**Tax Due**	$65.39	$65.39	**$130.78**	**First Installment**
BOHANNON, HAROLD & JULIA	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
603 W WALNUT	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOHANNON, HAROLD & JULIA
BLOOMINGTON, IL 61701-2830	0.0000	FORD PARK NO 23 7-3-489 S1 T07 R3	1,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	**Total Due**	$65.39	$65.39	**$130.78**	05/28/2025
			0	0	**Paid**	$65.39	$65.39	**$130.78**	BOHANNON, HAROLD & JULIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-01-300-724	04006	ROCKY FORD PARK NO 24	0	0	**Tax Due**	$87.52	$87.52	**$175.04**	**First Installment**
HESS, TODD	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/25/2025
23700 WEST COAL CITY RD	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$2.63	$0.00	**$2.63**	HESS, TODD
WILMINGTON, IL 60481-0000	0.0000	FORD PARK NO 24 7-3-487 S1 T07 R3	2,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	**Total Due**	$90.15	$87.52	**$177.67**	
			0	0	**Paid**	$90.15	$87.52	**$177.67**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HESS, TODD
21-01-300-726	04006	ROCKY FORD PARK NO 26	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BAYLES, BRIAN & LISA	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
22085 ILLINOIS RT 185	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-	0.0000	FORD PARK NO 26 7-3-486 S1 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-727	04006	SITE 27 ROCKY FORD PARK	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MAYES, JULIA	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1007 W FRONT	0040	SITE #27 ROCKY FORD PARK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
BLOOMINGTON, IL 61701-	0.0000	CABIN ON LEASED LAND	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		S1 T7 R3	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-728	04006	NO 28 ROCKY FORD PARK	0	0	**Tax Due**	$140.51	$140.51	**$281.02**	**First Installment**
WILLIAMS, FELECHIA	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
135 E 2850 AV	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, FELECHIA
BINGHAM, IL 62011-	0.0000	FORD PARK NO 28	4,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S1 T7 R3	4,190	0	**Total Due**	$140.51	$140.51	**$281.02**	
			0	0	**Paid**	$140.51	$140.51	**$281.02**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLIAMS, FELECHIA
21-01-300-729	04006	ROCKY FORD PARK NO 29	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KERSHAW, LINDA A	6.70664	COFFEEN, IL 62017-0000	0	2,670	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 74	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-0000	0.0000	FORD PARK NO 29 7-3-479 S1 T07 R3	2,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			2,670	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-730	04006	30 ROCKY FORD PARK	0	0	**Tax Due**	$87.52	$87.52	**$175.04**	**First Installment**
SCHULDT, KRISTEN	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3036 HILL RD	0040	CABIN ON LEASED GROUND ROCKY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHULDT, KRISTEN
Highland, IL 62249-	0.0000	FORD PARK NO 30 7-3-488 S1 T07 R3	2,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	**Total Due**	$87.52	$87.52	**$175.04**	
			0	0	**Paid**	$87.52	$87.52	**$175.04**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHULDT, KRISTEN

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-01-300-731	04006	ROCKY FORD PARK NO 31	0	0	Tax Due	$141.18	$141.18	$282.36	First Installment
RICKE, TRISTEN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3036 HILL RD	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$0.00	$0.00	$0.00	RICKE, TRISTEN
HIGHLAND, IL 62249-	0.0000	FORD PARK NO 31 S 1 T07 R3	4,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,210	0	Total Due	$141.18	$141.18	$282.36	09/30/2025
			0	0	Paid	$141.18	$141.18	$282.36	RICKE, TRISTEN
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-732	04006	SITE #32 ROCKY FORD PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THACKER, KEN E & GALE A	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
17249 ILLINOIS RT 185	0040	SITE NO 32 ROCKY FORD PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017	0.0000	S1 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-733	04006	ROCKY FORD PARK NO 33	0	0	Tax Due	$100.27	$100.27	$200.54	First Installment Sold at Tax Sale
OBREGON, MARK	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
201 MARTIN LN	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$3.01	$1.50	$4.51	TRUSTEE SALE
CHICAGO HEIGHTS, IL 60411-0000	0.0000	FORD PARK NO 33 7-3-492 S1 T07 R3	2,990	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			2,990	0	Total Due	$103.28	$205.77	$309.05	TRUSTEE SALE
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$103.28	$205.77	$309.05	
21-01-300-734	04006	NO 34 ROCKY FORD PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARLAND, NATE & BROOKE	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
180 2400 RD	0040	ROCKY FORD PARK NO 34	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN JOSE, IL 62682-	0.0000	CABIN ON LEASED GROUND	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-735	04006	ROCKY FORD PARK NO 35	0	0	Tax Due	$121.06	$121.06	$242.12	First Installment
BUESKING, CARL & MELODIEANN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
7695 RICHMOND CIRCLE N	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$0.00	$0.00	$0.00	BUESKING, CARL & MELODIEANN
Memphis, TN 38125-	0.0000	FORD PARK NO 35 7-3-493 K S1 T07 R3	3,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,610	0	Total Due	$121.06	$121.06	$242.12	05/27/2025
			0	0	Paid	$121.06	$121.06	$242.12	BUESKING, CARL & MELODIEANN
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-736	04006	ROCKY FORD PARK NO 36	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRAYLOR, DAVE & MARY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1275 OAK GROVE AV	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$0.00	$0.00	$0.00	
Donnellson, IL 62019-	0.0000	FORD PARK NO 36 7-3-493 J S1 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-01-300-737	04006	ROCKY FORD PARK NO 37	0	0	Tax Due	$189.13	$189.13	$378.26	First Installment
SATTERFIELD, DORIS	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1808 HARVEST AV	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	$0.00	$0.00	$0.00	SATTERFIELD, DORIS
CAHOKIA, IL 62206-	0.0000	FORD PARK NO 37 7-3-493 S1 T07 R3	5,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,640	0	Total Due	$189.13	$189.13	$378.26	
			0	0	Paid	$189.13	$189.13	$378.26	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SATTERFIELD, DORIS
21-01-300-740	04006	NO 40 ROCKY FORD PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STALEY, CONNIE S	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
4964 COUNTRY LANE	0040	SITE NO 40 ROCKY FORD PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
Heyworth, IL 61745-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-760	04006	SITE 6A ROCKY FORD PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHNECK, JON	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
1818 OLD BUSLINE RD	0040	SITE #6A ROCKY FORD PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	S1 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-761	04006	SITE 6B ROCKY FORD PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOVACK, BLAKE	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
422 SUNSET	0040	SITE 6B ROCKY FORD PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
WATERLOO, IL 62298-	0.0000	S1 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-01-300-809	04006	ROCKY FORD PARK NO 9D	0	0	Tax Due	$9.39	$9.39	$18.78	First Installment
ELLER, KEVIN & MARY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1309 WATERPLANT RD	0040	ROCKY FORD PARK NO 9 D CABIN ON	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLER, KEVIN & MARY
GREENVILLE, IL 62246-	0.0000	LEASED LAND	280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			280	0	Total Due	$9.39	$9.39	$18.78	
			0	0	Paid	$9.39	$9.39	$18.78	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLER, KEVIN & MARY
21-01-300-831	04006	SITE 31A ROCKY FORD PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICKE , BRENT	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
3036 HILL RD	0040	SITE 31A ROCKY FORD PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
HIGHLAND, IL 62249-	0.0000	S1 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-01-300-909	04006	9b ROCKY FORD PARK	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JACKSON, STAN & SHARON	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
504 MEDLIN RD	0040	CABIN ON LEASED GROUND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WALNUT HILL, IL 62893-	0.0000	ROCKY FOIRD LOT 9b	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S1 T7 R3	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-300-919	04006	SITE 9C ROCKY FORD PARK	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SUMMERS, JOE & LINDY	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
17095 N 17TH AV	0040	ROCKY FORD PARK NO 9C	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-	0.0000	CABIN ON LEASED LAND	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S1 T7 R3	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-401-001	04006	17310 ILLINOIS ROUTE 185	0	0	**Tax Due**	$309.85	$309.85	**$619.70**	**First Installment**
HILT, NICHOLAS	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17310 ILLINOIS RT 185	0040	N PT NW SE 7-3-32A S1 T07 R3	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILT, NICHOLAS
COFFEEN, IL 62017-	1.0600		14,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,240	0	**Total Due**	$309.85	$309.85	**$619.70**	07/17/2025
			0	0	**Paid**	$309.85	$309.85	**$619.70**	HILT, NICHOLAS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-401-002	04006	17358 ILLINOIS ROUTE 185	1,320	0	**Tax Due**	$54.83	$54.83	**$109.66**	**First Installment**
FOSTER, MICHAEL D & CHERYL	6.70664	COFFEEN, IL 62017-0000	315	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
17358 ILLINOIS RTE 185	0011	PT NW SE 7-3-34 S1 T07 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-0000	21.5000		25,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,505	0	**Total Due**	$54.83	$54.83	**$109.66**	09/02/2025
			0	0	**Paid**	$54.83	$54.83	**$109.66**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-401-004	04006	17292 ILLINOIS ROUTE 185	0	0	**Tax Due**	$16.43	$16.43	**$32.86**	**First Installment**
KIRK SILAS & SOPHIA, C/O BANK OF	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO ATTN: AMBER	0030	N PT NW SE 7-3-32 S1 T07 R3	490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	1.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			490	0	**Total Due**	$16.43	$16.43	**$32.86**	07/09/2025
			0	0	**Paid**	$16.43	$16.43	**$32.86**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-01-401-005	04006	41 MERRY LN	0	0	**Tax Due**	$100.27	$100.27	**$200.54**	**First Installment**
CHRISTINA L HENSEN C/O LAND OF	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
LINCOLN CREDIT UNION	0030	PT W 1/2 SE 7-3-30-1 S1 T07 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
PO BOX 14908	3.1400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LENEXA, KS 66285-			2,990	0	**Total Due**	$100.27	$100.27	**$200.54**	09/04/2025
			0	0	**Paid**	$100.27	$100.27	**$200.54**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-01-401-006	04006	MERRY LN	0	0	**Tax Due**	$1,702.48	$1,702.48	**$3,404.96**	**First Installment**
CHRISTINA L HENSEN C/O LAND OF LINCOLN CREDIT UNION PO BOX 14908 LENEXA, KS 66285-	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
	0040	PT SE	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
	1.8600	S1 T07 R3	53,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,770	0	**Total Due**	$1,702.48	$1,702.48	**$3,404.96**	
			0	0	**Paid**	$1,702.48	$1,702.48	**$3,404.96**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
21-01-402-004	04006	17349 ILLINOIS ROUTE 185	240	0	**Tax Due**	$1,787.99	$1,787.99	**$3,575.98**	**First Installment**
HERMAN, CHARLES O III & CHERYL 17349 IL RT 185 COFFEEN, IL 62017-0000	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
	0011	PT W 1/2 SE LYG N & E ILL 185 EX PT	2,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HERMAN, CHARLES O III & CHERYL
	5.7300	IRREG TRACTS DESC 317/609 & 247/65 7-3-31 S1 T07 R3	61,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,320	0	**Total Due**	$1,787.99	$1,787.99	**$3,575.98**	
			0	0	**Paid**	$1,787.99	$1,787.99	**$3,575.98**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HERMAN, CHARLES O III & CHERYL
21-01-426-002	04006	17349 ILLINOIS ROUTE 185	430	0	**Tax Due**	$14.42	$14.42	**$28.84**	**First Installment**
HERMAN, CHARLES O III & CHERYL 17349 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
	0021	NE SE EX PER 317/609 7-3-29 A S1 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERMAN, CHARLES O III & CHERYL
	7.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			430	0	**Total Due**	$14.42	$14.42	**$28.84**	
			0	0	**Paid**	$14.42	$14.42	**$28.84**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HERMAN, CHARLES O III & CHERYL
21-01-426-006	04006	17401 ILLINOIS ROUTE 185	4,970	0	**Tax Due**	$232.52	$232.52	**$465.04**	**First Installment**
LOWE, PATRICK C 205 LAKEWOOD DR Hillsboro, IL 62049-	6.70664	Coffeen, IL 62017-0000	1,964	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
	0011	PT E1/2 SE AS IN 661-13 7-3-29 B & 7-3-36	0	0	**Pen. Due**	$3.49	$0.00	**$3.49**	LOWE, PATRICK C
	28.7300	S1 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,934	0	**Total Due**	$236.01	$232.52	**$468.53**	
			0	0	**Paid**	$236.01	$232.52	**$468.53**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOWE, PATRICK C
21-01-426-007	04006	17387 ILLINOIS ROUTE 185	520	0	**Tax Due**	$485.70	$485.70	**$971.40**	**First Installment**
THERIAC, RANDALL L 17387 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	6.70664	COFFEEN, IL 62017-0000	1,854	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
	0011	PT E1/2 SE 7-3-29 S1 T07 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THERIAC, RANDALL L
	6.9100		15,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,484	0	**Total Due**	$485.70	$485.70	**$971.40**	
			0	0	**Paid**	$485.70	$485.70	**$971.40**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THERIAC, RANDALL L
21-01-451-003	04006	17462 ILLINOIS ROUTE 185	2,440	0	**Tax Due**	$81.82	$81.82	**$163.64**	**First Installment**
SCHWARTZKOPF, DAVID E & PAULA PICKERILL 17462 ILLINOIS RT 185 COFFEEN, IL 62017-0000	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
	0021	IRREG 25 AC TRACT LYG IN W 1/2 SE N	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWARTZKOPF, DAVID E & PAULA F
	25.0000	OF E FORK SHOAL CREEK & SW OF HWY 7-3-30 S1 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,440	0	**Total Due**	$81.82	$81.82	**$163.64**	
			0	0	**Paid**	$81.82	$81.82	**$163.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHWARTZKOPF, DAVID E & PAULA F

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-01-477-003	04006	17462 ILLINOIS ROUTE 185	3,220	0	Tax Due	$924.68	$924.68	**$1,849.36**	**First Installment**
SCHWARTZKOPF, DAVID E & PAULA M PICKERILL	6.70664	COFFEEN, IL 62017-0000	5,715	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17462 ILLINOIS RTE 185	0011	E1/2 SE LYG S & W C/L IL RT 185	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHWARTZKOPF, DAVID E & PAULA M
COFFEEN, IL 62017-0000	34.6400	S1 T7 R3	21,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,575	0	Total Due	$924.68	$924.68	**$1,849.36**	
			0	0	Paid	$924.68	$924.68	**$1,849.36**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHWARTZKOPF, DAVID E & PAULA M
21-02-100-301	04001	W 6TH ST	80	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	W 1/2 NW 80 AC MINED OUT SUB RR R/W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		7-3-508 21-02.1-100-001 S2 T07 R3	80	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-101-003	04004	508 W 6TH ST	7,960	0	Tax Due	$1,301.60	$1,301.60	**$2,603.20**	**First Installment**
MATHENIA JULIE , C/O NICHOLAS KENNY	8.26647	COFFEEN, IL 62017	11,821	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18034 CHAPMAN T TR	0011	LANDS CORP LIMITS COFFEEN	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, NICHOLAS
COFFEEN, IL 62017-	19.5000	PT NW1/4 NW1/4 (EX SAM H SMITH ADD	14,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		& RR ROW) & 25' STRIP ADJ SMITH ADD	37,491	0	Total Due	$1,301.60	$1,301.60	**$2,603.20**	
		(FORMER COAL MINE ROW)	0	0	Paid	$1,301.60	$1,301.60	**$2,603.20**	06/30/2025
		S2 T7 R3		0	Unpaid	$0.00	$0.00	**$0.00**	KENNY, NICHOLAS
21-02-103-001	04004	1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF COFFEEN	8.26647	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
107 LOCUST ST	0090	LOT 1 SAM H SMITH ADD DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 496	0.0000	87-68-71 8-3-1604 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-104-002	04004	2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF COFFEEN	8.26647	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
107 LOCUST ST	0090	LOTS 37 & 38 SAM H SMITH ADD DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 496	0.0000	NO 87-68-71 8-3-1638 & 1639 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-02-105-007	04004	1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF COFFEEN	8.26647	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
107 LOCUST ST	0090	LOT 2 SAM H SMITH ADD DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 496	0.0000	87-68-71 8-3-1605 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-02-107-013	04004	3RD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	LOTS 39 THRU 44 & 57 THRU 62 SAM H	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000	SMITH ADD DOCKET NO 87-68-71	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-		8-3-1640 THRU 1645 & 1658-1663 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-02-108-013	04004	LAGOON RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 496	0090	LOTS 29-30 & 31 SAM H SMITH ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000	0.0000	DOCKET NO 14-68-4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-1630 THRU 1632 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-02-110-013	04004	ORCHARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	LOTS 45 THRU 56 SAM H SMITH ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000	DOCKET NO 87-68-71 8-3-1646 THRU 1657	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-		S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-02-111-012	04004	ORCHARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	LOTS 17-18 & 19 SAM H SMITH ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000	DOCKET NO 87-68-71 8-3-1618 & 1619 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-		1620 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-02-111-013	04004	W 6TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN ILLINOIS	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 496	0090	LOTS 3 THRU 16 & 20 THRU 28 & 32 THRU	0	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-	5.3500	36 & 63 THRU 66 SAM H SMITH ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-3-1606 THRU 1667 EX SEVERAL S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-02-126-001	04004	CUNDIFF ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	E 1/2 LOT 2 NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	12.0000	COFFEEN DOCKET NO 87-68-71 7-3-579A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000		S2 T07 R3	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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21-02-126-002	04004	S OF CARBON & CUNDIFF STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	N 20' OF E 940' NE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000	DOCKET NO 87-68-71	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000		S2 T7 R3	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-02-126-004	04004	RED BALL TR	13,340	0	Tax Due	$551.38	$551.38	$1,102.76	First Installment
KUNZ, NIKOLAS & MINDI J	8.26647	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
444 N JACKSON ST	0021	COFFEENS 2ND ADD & PT ADJ VAC ALLE\	0	0	Pen. Due	$0.00	$0.00	$0.00	KUNZ, NIKOLAS & MINDI J
Trenton, IL 62293-	31.7200	LT 1 BLK 8 & MCCLEANS ADD LTS 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		THRU 15 & 17	13,340	0	Total Due	$551.38	$551.38	$1,102.76	
		& 18 & ELY 150' LTS 19 THRU 23 & ALL LT	0	0	Paid	$551.38	$551.38	$1,102.76	06/09/2025
		24 & E1/2		0	Unpaid	$0.00	$0.00	$0.00	KUNZ, NIKOLAS & MINDI J
		GL 2(EX W 380' & EX N 20' E 940') PT NW1/4							
		S2 T7 R3							
21-02-151-002	04006	FOX AV	0	0	Tax Due	$122.40	$122.40	$244.80	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	S PT SW NW 7-3-42 S2 T07 R3	3,650	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			3,650	0	Total Due	$122.40	$122.40	$244.80	
			0	0	Paid	$122.40	$122.40	$244.80	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
21-02-151-004	04006	102 CUNDIFF ST	8,190	0	Tax Due	$274.64	$274.64	$549.28	First Installment
SNOW, STEVEN L	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
1417 CENTER ST	0021	N 1/2 SW NW EX 125 FT STRIP ACROSS	0	0	Pen. Due	$8.24	$4.12	$12.36	SNOW, STEVEN L
HILLSBORO, IL 62049-	17.5000	NW COR & EX RR 7-3-41 S2 T07 R3	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			8,190	0	Total Due	$282.88	$288.76	$571.64	
			0	0	Paid	$282.88	$288.76	$571.64	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNOW, STEVEN L
21-02-176-004	04006	FOX AV	12,420	0	Tax Due	$416.48	$416.48	$832.96	First Installment
SNOW, STEVEN L	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
1417 CENTER ST	0021	N3/4 SE1/4 NW1/4 (EX BEG SE COR N1/2	0	0	Pen. Due	$12.49	$6.25	$18.74	SNOW, STEVEN L
HILLSBORO, IL 62049-	29.9200	S1/2 SE1/4 NW1/4 W 149.4' NE 63.61' NE	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		44.13' NE 39.19' E 30.23' S 63.86' TO POB)	12,420	0	Total Due	$428.97	$432.73	$861.70	
		S2 T7 R3	0	0	Paid	$428.97	$432.73	$861.70	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNOW, STEVEN L
21-02-176-005	04006	FOX AV	0	0	Tax Due	$43.93	$43.93	$87.86	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	9.90A TR LYG SE1/4 NW1/4	1,310	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	9.9000	S2 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			1,310	0	Total Due	$43.93	$43.93	$87.86	
			0	0	Paid	$43.93	$43.93	$87.86	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/

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Township EAST FORK

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21-02-201-004	04004	501 CUNDIFF ST	0	0	**Tax Due**	$1,307.76	$1,307.76	**$2,615.52**	**First Installment**
BRITTON, DARLINE & RUBY ESSEX	8.26647	COFFEEN, IL 62017-1202	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
501 CUNDIFF ST	0040	BEG NW COR N1/2 NE1/4 E165' S180'	2,390	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-	0.6800	W165' N180' TO POB	43,300	3,050	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S2 T7 R3	45,690	0	**Total Due**	$1,307.76	$1,307.76	**$2,615.52**	
			0	0	**Paid**	$1,307.76	$1,307.76	**$2,615.52**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
21-02-201-006	04004	RED BALL TR	19,100	0	**Tax Due**	$789.45	$789.45	**$1,578.90**	**First Installment**
LACH, STEVE & JULIE P III	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
R R 2 BOX 127C	0021	PT N1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LACH, STEVEN PAUL & JULIE L
BROWNSTOWN, IL 62418-	44.5800	S2 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,100	0	**Total Due**	$789.45	$789.45	**$1,578.90**	
			0	0	**Paid**	$789.45	$789.45	**$1,578.90**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LACH, STEVEN PAUL & JULIE L
21-02-201-008	04004	ILLINOIS ROUTE 185	9,770	0	**Tax Due**	$403.82	$403.82	**$807.64**	**First Installment**
LACH, STEVEN PAUL & JULE L	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 247	0021	PT SW SE SE SEC 35 T8 R3 & PT NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LACH, STEVEN PAUL & JULIE L
VANDALIA, IL 62471-	26.5500	NE & PT NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE ALL IN SEC 2 T7 R3 ALL LYG CORP	9,770	0	**Total Due**	$403.82	$403.82	**$807.64**	
		LIMITS COFFEEN	0	0	**Paid**	$403.82	$403.82	**$807.64**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LACH, STEVEN PAUL & JULIE L
21-02-226-001	04004	508 E MAIN ST	0	0	**Tax Due**	$1,202.36	$1,202.36	**$2,404.72**	**First Installment**
BASS, LAURA C/O BANK OF HILLSBORO	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	150 FT X 148 FT PARCEL UNPLATTED	3,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
230 S MAIN ST	0.0000	BTWN RHOADS 1ST ADD & WHITLOCK	31,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-		ADD 8-3-578 1/4 S T00 R	35,090	0	**Total Due**	$1,202.36	$1,202.36	**$2,404.72**	
			0	0	**Paid**	$1,202.36	$1,202.36	**$2,404.72**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
21-02-226-002	04004	512 E MAIN ST	0	0	**Tax Due**	$616.27	$616.27	**$1,232.54**	**First Installment**
HUFFMAN, STELLA	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/01/2025
607 S SIEMAN ST	0040	LOT 15 & W 30 FT LOT 14 RHOADS 1ST	2,540	0	**Pen. Due**	$9.24	$9.24	**$18.48**	HUFFMAN, STELLA
SORENTO, IL 62086-	0.0000	ADD 7-3-578A-7 S T00 R	12,370	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			14,910	0	**Total Due**	$625.51	$635.51	**$1,261.02**	
			0	0	**Paid**	$625.51	$635.51	**$1,261.02**	09/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUFFMAN, STELLA
21-02-226-003	04004	520 E MAIN ST	0	0	**Tax Due**	$1,034.96	$1,034.96	**$2,069.92**	**First Installment**
DODDS, ADAM	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
502 E MAIN ST	0040	LOTS 12 & 13 & E 20 FT LOT 14 RHOADS	3,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
COFFEEN, IL 62017-	0.0000	1ST ADD 7-3-578A-5 S T00 R	27,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,040	0	**Total Due**	$1,034.96	$1,034.96	**$2,069.92**	
			0	0	**Paid**	$1,034.96	$1,034.96	**$2,069.92**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-02-226-004	04004	E MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF COFFEEN	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
107 LOCUST ST	0090	LOT 11 RHOADS 1ST ADD DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 496	0.0000	87-68-72 7-3-578A-4 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-02-226-005	04004	600 E MAIN ST	0	0	Tax Due	$1,048.19	$1,048.19	$2,096.38	First Installment
NOWLAN, DEAN A &TINA M	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
600 E MAIN ST	0040	LOTS 9 & 10 RHOADS 1ST ADD 7-3-578-3	2,590	0	Pen. Due	$0.00	$0.00	$0.00	NOWLAN, DEAN A &TINA M
Coffeen, IL 62017-	0.0000	S T00 R	28,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,360	0	Total Due	$1,048.19	$1,048.19	$2,096.38	
			0	0	Paid	$1,048.19	$1,048.19	$2,096.38	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	NOWLAN, DEAN A &TINA M
21-02-226-007	04004	604 E MAIN ST	0	0	Tax Due	$940.31	$940.31	$1,880.62	First Installment
THAEKER, MIKE	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
17216 RT 185	0040	LOT 6 & E 25 FT LOT 7 RHOADS 1ST ADD	2,990	0	Pen. Due	$0.00	$0.00	$0.00	THAEKER, MIKE
COFFEEN, IL 62017-	0.0000	7-3-578A-2-1 S T00 R	25,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,750	0	Total Due	$940.31	$940.31	$1,880.62	
			0	0	Paid	$940.31	$940.31	$1,880.62	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	THAEKER, MIKE
21-02-226-008	04004	612 E MAIN ST	0	1,000	Tax Due	$1,061.00	$1,061.00	$2,122.00	First Installment
LANG, LOUIS E & THERESA A	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
612 E MAIN ST	0040	BAL LOT 4 & ALL LOT 5 RHOADS 1ST	2,540	5,000	Pen. Due	$0.00	$0.00	$0.00	LANG, LOUIS E & THERESA A
COFFEEN, IL 62017-0000	0.0000	ADD 7-3-578A-6 S T00 R	35,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,670	0	Total Due	$1,061.00	$1,061.00	$2,122.00	
			0	0	Paid	$1,061.00	$1,061.00	$2,122.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANG, LOUIS E & THERESA A
21-02-226-009	04004	616 E MAIN ST	0	0	Tax Due	$1,281.72	$1,281.72	$2,563.44	First Installment
LA RUSSA, SUSAN	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
616 E MAIN ST	0040	LOT 1 & E 1/2 LOT 2 RHOADS 1ST ADD	1,890	0	Pen. Due	$0.00	$0.00	$0.00	LA RUSSA, SUSAN
COFFEEN, IL 62017-0000	0.0000	7-3-578A-1 S T00 R	35,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,010	0	Total Due	$1,281.72	$1,281.72	$2,563.44	
			0	0	Paid	$1,281.72	$1,281.72	$2,563.44	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LA RUSSA, SUSAN
21-02-226-010	04004	602 E MAIN ST	0	0	Tax Due	$488.55	$488.55	$977.10	First Installment
THACKER, STANLEY R	8.26647	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
602 E MAIN ST	0040	W 1/2 LOT 7 & ALL LOT 8 RHOADS 1ST	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	THACKER, STANLEY R
COFFEEN, IL 62017-0000	0.0000	ADD 7-3-578A-2 S T00 R	30,020	10,190	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,010	0	Total Due	$488.55	$488.55	$977.10	
			0	0	Paid	$488.55	$488.55	$977.10	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	THACKER, STANLEY R

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Township EAST FORK

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21-02-226-011	04004	614 E MAIN ST	0	0	**Tax Due**	$1,658.26	$1,658.26	**$3,316.52**	**First Installment**
NAVE, BRAD E	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
614 E MAIN ST	0040	E 20 FT LOT 4 & W 1/2 LOT 2 & ALL LOT 3	1,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-0000	0.0000	RHOADS 1ST ADD 7-3-578A-3 S T00 R	49,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,120	0	**Total Due**	$1,658.26	$1,658.26	**$3,316.52**	
			0	0	**Paid**	$1,658.26	$1,658.26	**$3,316.52**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
21-02-227-001	04004	2102400006 E MAIN ST	470	0	**Tax Due**	$19.43	$19.43	**$38.86**	**First Installment**
JANSEN, ANTHONY J & MARDELL E	8.26647	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
18288 N 1425TH ST	0021	N 1/2 N 1/2 NE NE NE LANDS CORP	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSEN, ANTHONY J & MARDELL E
EFFINGHAM, IL 62401-0000	1.7500	LIMITS COFFEEN 7-3-577 S2 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			470	0	**Total Due**	$19.43	$19.43	**$38.86**	
			0	0	**Paid**	$19.43	$19.43	**$38.86**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JANSEN, ANTHONY J & MARDELL E
21-02-251-002	04004	1756 RED BALL TR	0	0	**Tax Due**	$658.84	$658.84	**$1,317.68**	**First Installment**
COMBS, JEFFREY	8.26647	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1756 RED BALL TRL	0040	PT NE1/4 SEC 02 BEG SW COR NE1/4	3,800	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COMBS, JEFFREY
COFFEEN, IL 62017-0000	3.2400	N35 E1162.69 N94.83 NE50.43 ESLY95.59	26,550	3,410	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E113.01 ELY53.31 ELY 56.22 WLY68.21	30,350	0	**Total Due**	$658.84	$658.84	**$1,317.68**	
		SLY209.68 W102.19 S110.39 W96.52	0	0	**Paid**	$658.84	$658.84	**$1,317.68**	07/15/2025
		N234.91 W1280.73 TO POB S02 T07 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	COMBS, JEFFREY
21-02-251-003	04004	RED BALL TR	29,960	0	**Tax Due**	$1,238.32	$1,238.32	**$2,476.64**	**First Installment**
LACH, STEVE P JR & DOROTHY	8.26647	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
813 E 1900 AV	0021	SE1/4 NE1/4 & SW1/4 NE1/4 SEC 02 (EX	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LACH, STEVE P JR & DOROTHY
Vandalia, IL 62471-	72.6400	BEG SW COR NE1/4 N35 E1162.69 N94.83	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE50.43 ESLY95.59 E113.01 ELY53.31	29,960	0	**Total Due**	$1,238.32	$1,238.32	**$2,476.64**	
		ELY 56.22 WLY68.21 SLY209.68 W102.19	0	0	**Paid**	$1,238.32	$1,238.32	**$2,476.64**	07/18/2025
		S110.39 W96.52 N234.91 W1280.73 TO		0	**Unpaid**	$0.00	$0.00	**$0.00**	LACH, STEVE P JR & DOROTHY
		POB) S02 T07 R3							
21-02-251-301	04004	RED BALL TR	80	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	8.26647	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	S 1/2 NE 80 AC MINED OUT COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	80.0000	7-3-507 1/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		21-02.1-251-001 S2 T07 R3	80	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-02-300-001	04006	FOX AV	0	0	**Tax Due**	$107.31	$107.31	**$214.62**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	W 1/2 NW 1/4 SW 1/4 & PT ADJ VAC ROW	3,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	20.0000	7-3-43 S2 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			3,200	0	**Total Due**	$107.31	$107.31	**$214.62**	
			0	0	**Paid**	$107.31	$107.31	**$214.62**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/

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Township EAST FORK

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21-02-300-002	04006	FOX AV	0	0	Tax Due	$62.37	$62.37	**$124.74**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	E 1/2 NW 1/4 SW 1/4 & PT ADJ VAC ROW	1,860	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	20.0000	7-3-44 S2 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			1,860	0	Total Due	$62.37	$62.37	**$124.74**	
			0	0	Paid	$62.37	$62.37	**$124.74**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
21-02-300-003	04006	RED BALL TR	0	0	Tax Due	$68.07	$68.07	**$136.14**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	W 1/2 SW 1/4 SW 1/4 & PT ADJ VAC ROW	2,030	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	20.0000	7-3-47 S2 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			2,030	0	Total Due	$68.07	$68.07	**$136.14**	
			0	0	Paid	$68.07	$68.07	**$136.14**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
21-02-300-004	04006	RED BALL TR	0	0	Tax Due	$43.26	$43.26	**$86.52**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	NE 1/4 SW 1/4 SW 1/4 & PT ADJ VAC	1,290	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	10.0000	ROW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071		7-3-46 S2 T07 R3	1,290	0	Total Due	$43.26	$43.26	**$86.52**	
			0	0	Paid	$43.26	$43.26	**$86.52**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
21-02-300-005	04006	RED BALL TR	0	0	Tax Due	$43.93	$43.93	**$87.86**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	SE SW SW 7-3-48 S2 T07 R3	1,310	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-907			1,310	0	Total Due	$43.93	$43.93	**$87.86**	
			0	0	Paid	$43.93	$43.93	**$87.86**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
21-02-300-010	04006	1747 RED BALL TR	0	0	Tax Due	$310.18	$310.18	**$620.36**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	1 65/100 AC IRREG TRACT PT SE NW &	9,250	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	1.6500	PT NE SW 7-3-45-1 & 39-1 S2 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			9,250	0	Total Due	$310.18	$310.18	**$620.36**	
			0	0	Paid	$310.18	$310.18	**$620.36**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
21-02-300-011	04006	RED BALL TR	0	0	Tax Due	$340.70	$340.70	**$681.40**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	E 1/2 SW 1/4 & PT ADJ VAC ROW	10,160	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	78.5300	7-3-45 & 49 & 50 & 51 S2 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			10,160	0	Total Due	$340.70	$340.70	**$681.40**	
			0	0	Paid	$340.70	$340.70	**$681.40**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/

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Township EAST FORK

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21-02-300-301	04001	RED BALL TR	160	0	**Tax Due**	$5.21	$5.21	**$10.42**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW 160 AC MINED OUT COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	7-3-507	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		21-02.1-300-001 S2 T07 R3	160	0	**Total Due**	$5.21	$5.21	**$10.42**	
			0	0	**Paid**	$5.21	$5.21	**$10.42**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
21-02-400-002	04006	RED BALL TR	10,080	0	**Tax Due**	$338.02	$338.02	**$676.04**	**First Installment**
DAVIDSON, KELLEY A	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
2008 MONTEREY DR	0021	PT N 1/2 S 1/2 SE 7-3-54 S2 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIDSON, KELLEY A
SPRINGFIELD, IL 62711-	28.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,080	0	**Total Due**	$338.02	$338.02	**$676.04**	
			0	0	**Paid**	$338.02	$338.02	**$676.04**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAVIDSON, KELLEY A
21-02-400-005	04006	RED BALL TR	9,040	0	**Tax Due**	$303.14	$303.14	**$606.28**	**First Installment**
CAULK, LESLIE L & CONNIE J GARRETT TRUSTEES	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
2000 EDGEWOOD DR	0021	N 462 FT S 858 FT S 1/2 SE EX E 528 FT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNIE J GARRETT
BRIDGEPORT, TX 76426-	22.2600	7-3-55 S2 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,040	0	**Total Due**	$303.14	$303.14	**$606.28**	
			0	0	**Paid**	$303.14	$303.14	**$606.28**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CONNIE J GARRETT
21-02-400-006	04006	REDBALL TR	590	0	**Tax Due**	$19.79	$19.79	**$39.58**	**First Installment**
WHITE & BREWER TRUCKING INC	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
130 HAPPY LN	0021	E 528 FT S 857 FT S 1/2 SE 7-3-53 A & 55	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE & BREWER TRUCKING INC
Coffeen, IL 62017-	10.6600	A S2 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	**Total Due**	$19.79	$19.79	**$39.58**	
			0	0	**Paid**	$19.79	$19.79	**$39.58**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE & BREWER TRUCKING INC
21-02-400-007	04006	RED BALL TR	7,260	0	**Tax Due**	$243.45	$243.45	**$486.90**	**First Installment**
CAULK, LESLIE L & CONNIE J GARRETT TRUSTEES	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
2000 EDGEWOOD DR	0021	S 396 FT S 1/2 SE 7-3-53 S2 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNIE J GARRETT
BRIDGEPORT, TX 76426-	19.0800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,260	0	**Total Due**	$243.45	$243.45	**$486.90**	
			0	0	**Paid**	$243.45	$243.45	**$486.90**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CONNIE J GARRETT
21-02-400-009	04006	RED BALL TR	24,500	0	**Tax Due**	$821.57	$821.57	**$1,643.14**	**First Installment**
DAVIDSON, KELLEY A	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
2008 MONTEREY DR	0021	N 1/2 SE (EX BEG NW COR,E TO NE COR,	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIDSON, KELLEY A
SPRINGFIELD, IL 62711-	64.1600	S 269.73', W 2602.59', N 259.6', TO POB)	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		7-3-52-1 S2 T7 R3	24,500	0	**Total Due**	$821.57	$821.57	**$1,643.14**	
			0	0	**Paid**	$821.57	$821.57	**$1,643.14**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAVIDSON, KELLEY A

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-02-400-010	04004	RED BALL TR	6,030	0	Tax Due	$249.24	$249.24	**$498.48**	**First Installment**
LACH, STEVE P JR & DOROTHY	8.26647	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
813 E 1900 AV	0021	PT SE1/4 SEC 02 BEG NW COR SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LACH, STEVE P JR & DOROTHY
Vandalia, IL 62471-	14.9600	E1280.73 TO POB S234.91 E110.39	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N102.19 N TO 1/4 SEC LN E TO SEC LN	6,030	0	Total Due	$249.24	$249.24	**$498.48**	
		S269.73 W2607.59 N259.60 TO POB S02	0	0	Paid	$249.24	$249.24	**$498.48**	07/18/2025
		T07 R3		0	Unpaid	$0.00	$0.00	**$0.00**	LACH, STEVE P JR & DOROTHY
21-02-400-301	04001	RED BALL TR	3,028	0	Tax Due	$98.58	$98.58	**$197.16**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 108 AC SE & S 12 AC SE & 28 AC S 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	148.0000	SE 28 AC MINED OUT COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-3-508 1/2 21-02.1-400-001 S2 T07 R3	3,028	0	Total Due	$98.58	$98.58	**$197.16**	
			0	0	Paid	$98.58	$98.58	**$197.16**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
21-02-503-001	00000	W 6TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-03-100-002	04006	15034 N 6TH AV	0	0	Tax Due	$240.44	$240.44	**$480.88**	**First Installment**
DALE, ROBERT SR & CLARA B	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
15034 N 6TH AVE	0030	PT NW NW 150 FT X 239 FT 7-3-66A S3	7,170	0	Pen. Due	$3.61	$0.00	**$3.61**	DALE, ROBERT & CLARA
COFFEEN, IL 62017-0000	0.8200	T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,170	0	Total Due	$244.05	$240.44	**$484.49**	
			0	0	Paid	$244.05	$240.44	**$484.49**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DALE, ROBERT L & CLARA B
21-03-100-003	04006	15034 N 6TH AV	0	0	Tax Due	$121.06	$121.06	**$242.12**	**First Installment**
DALE, ROBERT L & CLARA B	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
15034 N 6TH AVE	0030	PT NW NW 120 FT X 119 FT 7-3-66B S3	3,610	0	Pen. Due	$1.82	$0.00	**$1.82**	DALE, ROBERT & CLARA
COFFEEN, IL 62017-0000	0.3300	T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,610	0	Total Due	$122.88	$121.06	**$243.94**	
			0	0	Paid	$122.88	$121.06	**$243.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DALE, ROBERT L & CLARA B
21-03-100-004	04006	15034 N 6TH AV	0	0	Tax Due	$121.06	$121.06	**$242.12**	**First Installment**
DALE, ROBERT & CLARA	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
15034 N 6TH AVE	0030	PT NW NW 7-3-66C S3 T07 R3	3,610	0	Pen. Due	$1.82	$0.00	**$1.82**	DALE, ROBERT & CLARA
COFFEEN, IL 62017-0000	0.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,610	0	Total Due	$122.88	$121.06	**$243.94**	
			0	0	Paid	$122.88	$121.06	**$243.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DALE, ROBERT L & CLARA B

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Township EAST FORK

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21-03-100-005	04006	15010 N 6TH AV	0	0	**Tax Due**	$1,063.00	$1,063.00	**$2,126.00**	**First Installment**
DALE, CLARA	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
15034 N 6TH AV	0040	PT NW NW 120 FT X 119 FT 7-3-66D S3 T07 R3	3,610	0	**Pen. Due**	$15.95	$0.00	**$15.95**	DALE, ROBERT & CLARA
Coffeen, IL 62017-	0.3300		28,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,700	0	**Total Due**	$1,078.95	$1,063.00	**$2,141.95**	
			0	0	**Paid**	$1,078.95	$1,063.00	**$2,141.95**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DALE, ROBERT L & CLARA B
21-03-100-007	04006	N 6TH AV	6,050	0	**Tax Due**	$202.88	$202.88	**$405.76**	**First Installment**
YOUNG, TERRY L & BRENDA K	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
73 YOUNG LANE	0021	N 1/2 SE NW 7-3-67 S3 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, TERRY L & BRENDA K
COFFEEN, IL 62017-0000	22.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,050	0	**Total Due**	$202.88	$202.88	**$405.76**	
			0	0	**Paid**	$202.88	$202.88	**$405.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUNG, TERRY L & BRENDA K
21-03-100-008	04006	15010 N 6TH AV	0	0	**Tax Due**	$121.06	$121.06	**$242.12**	**First Installment**
SHELBOURNE, MARY J & CLARA B DALE	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
15010 N 6TH AVE	0030	PT NW NW 7-3-66E S3 T07 R3	3,610	0	**Pen. Due**	$3.63	$0.00	**$3.63**	SAYNA SETTLE
COFFEEN, IL 62017-0000	0.3300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,610	0	**Total Due**	$124.69	$121.06	**$245.75**	
			0	0	**Paid**	$124.69	$121.06	**$245.75**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAYNA SETTLE
21-03-100-009	04006	15034 N 6TH AV	0	0	**Tax Due**	$429.83	$429.83	**$859.66**	**First Installment**
DALE, ROBERT L & CLARA B	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
15034 N 6TH AVE	0040	PT NW NW 7-3-66 S3 T07 R3	1,750	5,000	**Pen. Due**	$6.45	$0.00	**$6.45**	DALE, ROBERT & CLARA
COFFEEN, IL 62017-0000	0.8200		48,530	26,462	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,280	0	**Total Due**	$436.28	$429.83	**$866.11**	
			0	0	**Paid**	$436.28	$429.83	**$866.11**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DALE, ROBERT L & CLARA B
21-03-100-012	04006	15112 N 6TH AV	0	0	**Tax Due**	$1,734.67	$1,734.67	**$3,469.34**	**First Installment**
MORELAND, LOIS	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15112 N 6TH AV	0040	LOT 1 BROOKSMEADOW SUB 7-3-64 A S3 T07 R3	2,390	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MORELAND, LOIS
Coffeen, IL 62017-	1.5600		86,770	26,430	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			89,160	0	**Total Due**	$1,734.67	$1,734.67	**$3,469.34**	
			0	0	**Paid**	$1,734.67	$1,734.67	**$3,469.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORELAND, LOIS
21-03-100-013	04006	15112 N 6TH AV	0	0	**Tax Due**	$83.16	$83.16	**$166.32**	**First Installment**
MORELAND, BROOKS E	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
15112 N 6TH AVE	0030	LOT 2 BROOKSMEADOW SUB 7-3-64-3 S03 T07 R3	2,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORELAND, BROOKS E
COFFEEN, IL 62017-0000	0.8300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,480	0	**Total Due**	$83.16	$83.16	**$166.32**	
			0	0	**Paid**	$83.16	$83.16	**$166.32**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORELAND, BROOKS E

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-03-100-014	04006	15138 N 6TH AV	0	0	Tax Due	$1,733.67	$1,733.67	$3,467.34	First Installment
LEWEY, KEVIN L & GENA J	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
15138 N 6TH AVE	0040	LOT 3 BROOKSMEADOW SUB 7-3-64-4	2,990	0	Pen. Due	$52.01	$26.01	$78.02	LEWEY, KEVIN L & GENA J
COFFEEN, IL 62017-0000	1.0000	S03 T07 R3	54,710	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			57,700	0	Total Due	$1,785.68	$1,769.68	$3,555.36	10/02/2025
			0	0	Paid	$1,785.68	$1,769.68	$3,555.36	LEWEY, KEVIN L & GENA J
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-100-015	04006	15152 N 6TH AV	0	0	Tax Due	$734.38	$734.38	$1,468.76	First Installment
MORELAND, BROOKS G C/O LOIS MOREL	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
15112 NORTH 6TH AV	0040	LOT 4 BROOKSMEADOW SUB 7-3-64-5	2,410	0	Pen. Due	$0.00	$0.00	$0.00	MORELAND, BROOKS G C/O LOIS MC
COFFEEN, IL 62017-	0.8100	S03 T07 R3	25,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,900	0	Total Due	$734.38	$734.38	$1,468.76	08/18/2025
			0	0	Paid	$734.38	$734.38	$1,468.76	MORELAND, BROOKS G C/O LOIS MC
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-100-016	04006	15170 N 6TH AV	0	0	Tax Due	$255.53	$255.53	$511.06	First Installment
WHITE, RANDY JOSEPH	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/22/2025
3321 S 2ND ST	0040	LT 2 WHITETOWN SUB S3 T7 R3	2,990	0	Pen. Due	$7.67	$3.83	$11.50	WHITE, RANDY JOSEPH
Springfield, IL 62703-	1.5800		4,630	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			7,620	0	Total Due	$263.20	$269.36	$532.56	10/22/2025
			0	0	Paid	$263.20	$269.36	$532.56	WHITE, RANDY JOSEPH
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-100-017	04006	15194 N 6TH AV	0	0	Tax Due	$521.44	$521.44	$1,042.88	First Installment
WHITE, RANDY JOSEPH	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/22/2025
3321 S 2ND ST	0040	LT 1 WHITETOWN SUB S3 T7 R3	3,120	0	Pen. Due	$15.64	$7.82	$23.46	WHITE, RANDY JOSEPH
Springfield, IL 62703-	2.3500		18,430	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			21,550	0	Total Due	$537.08	$539.26	$1,076.34	10/22/2025
			0	0	Paid	$537.08	$539.26	$1,076.34	WHITE, RANDY JOSEPH
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-100-302	04001	N 6TH AV	4,000	0	Tax Due	$130.22	$130.22	$260.44	First Installment
WPP LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	160.0000	S3 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,000	0	Total Due	$130.22	$130.22	$260.44	07/25/2025
			0	0	Paid	$130.22	$130.22	$260.44	WPP LLC
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-200-023	04006	73 YOUNG LN	10,860	0	Tax Due	$901.21	$901.21	$1,802.42	First Installment
YOUNG, TERRY L & BRENDA K	6.70664	COFFEEN, IL 62017-0000	16,015	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
73 YOUNG LANE	0011	SW NE (EX E 878' S 470') 7-3-59-1 S3 T07	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, TERRY L & BRENDA K
COFFEEN, IL 62017-0000	30.5300	R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,875	0	Total Due	$901.21	$901.21	$1,802.42	09/05/2025
			0	0	Paid	$901.21	$901.21	$1,802.42	YOUNG, TERRY L & BRENDA K
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-03-200-024	04006	831 CIPS TR	2,050	0	**Tax Due**	$953.02	$953.02	**$1,906.04**	**First Installment**
CLAYTON, NANCY	6.70664	COFFEEN, IL 62017-0000	1,680	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
831 CIPS TR	0011	E 878' S 470' SW1/4 NE1/4 (EX RR) 7-3-59 & 59-2 S3 T07 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Coffeen, IL 62017-	9.3600		27,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,420	0	**Total Due**	$953.02	$953.02	**$1,906.04**	
			0	0	**Paid**	$953.02	$953.02	**$1,906.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
21-03-200-026	04001	FOX AV	0	0	**Tax Due**	$2,823.11	$2,823.11	**$5,646.22**	**First Installment**
US MINERALS INC	6.51086	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
18635 WEST CREEK DR	0080	ALL OF THE S1/2 SE1/4 NE1/4 LYG E OF RR & 125' STRIP OF LAND ACROSS NW COR SW NW SEC 2 PARALLELL TO & ADJ RR ROW (IRR TR) S3 T7 R3	11,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	U S MINERALS INC C/O MERIT CAPIT/
Tinley Park, IL 60477-	19.1600		75,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			86,720	0	**Total Due**	$2,823.11	$2,823.11	**$5,646.22**	
			0	0	**Paid**	$2,823.11	$2,823.11	**$5,646.22**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	US MINERALS INC
21-03-200-027	04006	900 CIPS TR	0	0	**Tax Due**	$285.03	$285.03	**$570.06**	**First Installment**
KUSMER, SUSAN M	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
2916 JAMISON BLVD	0040	BEG SW COR NE NE N360.57' E270.45' S44.38' SE323.14' W343.57' S3 T7 R3	4,490	0	**Pen. Due**	$8.55	$4.28	**$12.83**	KUSMER, SUSAN M
MT VERNON, IL 62864-	2.5200		4,010	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			8,500	0	**Total Due**	$293.58	$299.31	**$592.89**	
			0	0	**Paid**	$293.58	$299.31	**$592.89**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUSMER, SUSAN M
21-03-200-032	04006	990 CIPS TR	21,520	0	**Tax Due**	$721.64	$721.64	**$1,443.28**	**First Installment**
KENNY, NICHOLAS R	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
18034 CHAPMAN T TR	0021	PT E1/2 NE LYG N R ROW (EX BEG SW COR NE NE N360.57' E270.45' S44.38' SE323.14' W343.57') S3 T7 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENNY, NICHOLAS
COFFEEN, IL 62017-	50.8800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,520	0	**Total Due**	$721.64	$721.64	**$1,443.28**	
			0	0	**Paid**	$721.64	$721.64	**$1,443.28**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KENNY, NICHOLAS
21-03-200-301	04001	CIPS TR	2,000	0	**Tax Due**	$65.11	$65.11	**$130.22**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 NE COAL RIGHTS S3 T7 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$65.11	$65.11	**$130.22**	
			0	0	**Paid**	$65.11	$65.11	**$130.22**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
21-03-200-302	04001	CIPS TR	2,000	0	**Tax Due**	$65.11	$65.11	**$130.22**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 NE COAL RIGHTS S3 T7 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$65.11	$65.11	**$130.22**	
			0	0	**Paid**	$65.11	$65.11	**$130.22**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-03-201-003	04001	73 YOUNG LN	900	0	Tax Due	$29.30	$29.30	$58.60	First Installment
YOUNG, TERRY L & BRENDA K	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
73 YOUNG LANE	0021	PT S1/2 S1/2 NE NW LYG N C/L YOUNG LN	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, TERRY L & BRENDA K
COFFEEN, IL 62017-0000	7.8100	S3 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			900	0	Total Due	$29.30	$29.30	$58.60	09/05/2025
			0	0	Paid	$29.30	$29.30	$58.60	YOUNG, TERRY L & BRENDA K
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-201-007	04001	87 YOUNG LN	0	0	Tax Due	$1,363.38	$1,363.38	$2,726.76	First Installment
LYERLA, KELBY	6.51086	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
87 YOUNG LN	0040	PT S1/4 NW NE	4,630	0	Pen. Due	$0.00	$0.00	$0.00	LYERLA, KELBY
COFFEEN, IL 62017-	2.6700	S3 T7 R3	43,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,880	0	Total Due	$1,363.38	$1,363.38	$2,726.76	09/11/2025
			0	0	Paid	$1,363.38	$1,363.38	$2,726.76	LYERLA, KELBY
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-201-008	04006	73 YOUNG LN	7,320	0	Tax Due	$2,724.24	$2,724.24	$5,448.48	First Installment
YOUNG, TERRY L & BRENDA K	6.70664	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
73 YOUNG LANE	0011	PT N3/4 NW NE	2,990	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, TERRY L & BRENDA K
COFFEEN, IL 62017-0000	29.7200	S3 T7 R3	76,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,240	0	Total Due	$2,724.24	$2,724.24	$5,448.48	09/05/2025
			0	0	Paid	$2,724.24	$2,724.24	$5,448.48	YOUNG, TERRY L & BRENDA K
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-300-002	04006	151 FOX LN	510	0	Tax Due	$560.17	$560.17	$1,120.34	First Installment
EMERSON, DRURY L	6.70664	COFFEEN, IL 62017-0000	575	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
151 FOX LN	0011	SE NE SW 7-3-69 S3 T07 R3	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	EMERSON, DRURY L
COFFEEN, IL 62017-0000	10.0000		33,020	9,390	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,095	0	Total Due	$560.17	$560.17	$1,120.34	09/30/2025
			0	0	Paid	$560.17	$560.17	$1,120.34	EMERSON, DRURY L
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-300-003	04001	CIPS TR	0	0	Tax Due	$3,694.92	$3,694.92	$7,389.84	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	PT W3/4 PER DEEDS 7-3-83A	113,500	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	309.9200	S3 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			113,500	0	Total Due	$3,694.92	$3,694.92	$7,389.84	07/14/2025
			0	0	Paid	$3,694.92	$3,694.92	$7,389.84	VISTRA ENERGY ATTN: STATE & LOC
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-300-301	04001	FOX LN	4,000	0	Tax Due	$130.22	$130.22	$260.44	First Installment
WPP LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	160.0000	S3 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,000	0	Total Due	$130.22	$130.22	$260.44	07/25/2025
			0	0	Paid	$130.22	$130.22	$260.44	WPP LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-03-400-001	04006	688 CIPS TR	5,540	0	**Tax Due**	$185.78	$185.78	**$371.56**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0021	NW SE & PT NE SW SE N OF ROAD EX	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	17.0000	RR 7-3-79 S3 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			5,540	0	**Total Due**	$185.78	$185.78	**$371.56**	
			0	0	**Paid**	$185.78	$185.78	**$371.56**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
21-03-400-002	04006	688 CIPS TR	690	0	**Tax Due**	$23.14	$23.14	**$46.28**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0021	PT NW SW SE 7-3-82 S3 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	3.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			690	0	**Total Due**	$23.14	$23.14	**$46.28**	
			0	0	**Paid**	$23.14	$23.14	**$46.28**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
21-03-400-005	04006	665 CIPS TR	2,040	0	**Tax Due**	$1,021.52	$1,021.52	**$2,043.04**	**First Installment**
THERIAC, ANDREW	6.70664	COFFEEN, IL 62017-0000	4,383	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
665 CIPS TRL	0011	PT NE SW SE 7-3-80 S3 T07 R3	2,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	THERIAC, ANDREW
COFFEEN, IL 62017-0000	8.0000		32,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,463	0	**Total Due**	$1,021.52	$1,021.52	**$2,043.04**	
			0	0	**Paid**	$1,021.52	$1,021.52	**$2,043.04**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THERIAC, ANDREW
21-03-400-008	04006	CIPS TR	0	0	**Tax Due**	$71.76	$71.76	**$143.52**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	S 1/2 NE 1/4 SE 1/4 & PT ADJ VAC ROW	2,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	20.0000	7-3-78 S3 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			2,140	0	**Total Due**	$71.76	$71.76	**$143.52**	
			0	0	**Paid**	$71.76	$71.76	**$143.52**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
21-03-400-009	04006	688 CIPS TR	12,550	0	**Tax Due**	$1,415.27	$1,415.27	**$2,830.54**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	2,305	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0011	SE 1/4 SE 1/4 & PT ADJ VAC ROW	3,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	40.0000	7-3-85 S3 T07 R3	24,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			42,205	0	**Total Due**	$1,415.27	$1,415.27	**$2,830.54**	
			0	0	**Paid**	$1,415.27	$1,415.27	**$2,830.54**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
21-03-400-011	04006	64 FOX LN	1,730	0	**Tax Due**	$1,242.41	$1,242.41	**$2,484.82**	**First Installment**
MULLEN ELVIN J C/O BANK & TRUST CO	6.70664	COFFEEN, IL 62017-0000	2,610	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0011	PT SW1/4 SE1/4 7-3-81 & 83 S3 T07 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056	10.0500		35,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,050	0	**Total Due**	$1,242.41	$1,242.41	**$2,484.82**	
			0	0	**Paid**	$1,242.41	$1,242.41	**$2,484.82**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-03-400-012	04006	CIPS TR	0	0	Tax Due	$88.19	$88.19	$176.38	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	N1/2 NE1/4 SE1/4	2,630	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	18.8000	S3 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			2,630	0	Total Due	$88.19	$88.19	$176.38	
			0	0	Paid	$88.19	$88.19	$176.38	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
21-03-400-013	04006	CIPS TR	0	0	Tax Due	$7.04	$7.04	$14.08	First Installment
U S MINERALS INC C/O MERIT CAPITAL	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
PARTNERS	0080	N1/2 NE1/4 SE1/4	210	0	Pen. Due	$0.00	$0.00	$0.00	U S MINERALS INC C/O MERIT CAPIT/
18635 W CREEK DR	0.2000	S3 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TINLEY PARK, IL 60477-			210	0	Total Due	$7.04	$7.04	$14.08	
			0	0	Paid	$7.04	$7.04	$14.08	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	U S MINERALS INC C/O MERIT CAPIT/
21-03-400-301	04001	CIPS TR	2,000	0	Tax Due	$65.11	$65.11	$130.22	First Installment
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W1/2 SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	S3 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$65.11	$65.11	$130.22	
			0	0	Paid	$65.11	$65.11	$130.22	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
21-03-400-302	04006	CIPS TR	2,000	0	Tax Due	$67.07	$67.07	$134.14	First Installment
COLT LLC	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E1/2 SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	S3 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$67.07	$67.07	$134.14	
			0	0	Paid	$67.07	$67.07	$134.14	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
21-03-503-001	00000	CIPS TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-03-503-002	00000	CIPS TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-03-503-003	00000	COFFEEN TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-100-001	04006	N 6TH AV	0	0	Tax Due	$903.39	$903.39	**$1,806.78**	**First Installment**
AMEREN ILLINOIS COMPANY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	W 370 FT N 420 FT NW NW 7-3-92A S4 T07 R3	8,970	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	3.3000		17,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			26,940	0	Total Due	$903.39	$903.39	**$1,806.78**	
			0	0	Paid	$903.39	$903.39	**$1,806.78**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
21-04-100-002	04006	5264 E 14TH RD	15,390	0	Tax Due	$601.66	$601.66	**$1,203.32**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.70664	COFFEEN, IL 62017-0000	2,552	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0011	PT W 1/2 NW 7-3-92 S4 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	75.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,942	0	Total Due	$601.66	$601.66	**$1,203.32**	09/05/2025
			0	0	Paid	$601.66	$601.66	**$1,203.32**	HUBER, DONALD DEAN & PHYLLIS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-100-007	04006	14198 N 6TH AV	1,060	0	Tax Due	$45.61	$45.61	**$91.22**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.70664	COFFEEN, IL 62017-0000	300	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0011	N 1075 FT NE NW EX N 696' W 965' 7-3-90 & 91 S4 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	17.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,360	0	Total Due	$45.61	$45.61	**$91.22**	09/05/2025
			0	0	Paid	$45.61	$45.61	**$91.22**	HUBER, DONALD DEAN & PHYLLIS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-100-008	04006	5204 E 14TH RD	3,700	0	Tax Due	$556.72	$556.72	**$1,113.44**	**First Installment**
BRACKETT, CHERLYN	6.70664	COFFEEN, IL 62017-0000	5,625	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
5204 E 14TH RD	0011	PT S1/2 N1/2 7-3-94 & 92 B & 89 S4 T07 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	39.4500		32,030	16,743	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,345	0	Total Due	$556.72	$556.72	**$1,113.44**	08/18/2025
			0	0	Paid	$556.72	$556.72	**$1,113.44**	BRACKETT, CHERLYN K
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-100-009	04006	14116 N 6TH AV	0	0	Tax Due	$1,498.94	$1,498.94	**$2,997.88**	**First Installment**
HUBER, MICHAEL D & CHERI L	6.70664	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
14116 N 6TH AVE	0040	BEG NW COR NE1/4 NW1/4 S278' E232' N278' W232' TO POB S4 T7 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, MICHAEL D & CHERI L
COFFEEN, IL 62017-0000	1.5000		47,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,700	0	Total Due	$1,498.94	$1,498.94	**$2,997.88**	09/03/2025
			0	0	Paid	$1,498.94	$1,498.94	**$2,997.88**	HUBER, MICHAEL D & CHERI L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-04-100-010	04006	N 6TH AV	5,840	0	Tax Due	$195.84	$195.84	**$391.68**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS MARIE TRUSTEES	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0021	PT NE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
COFFEEN, IL 62017-	14.0000	S4 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,840	0	Total Due	$195.84	$195.84	**$391.68**	09/05/2025
			0	0	Paid	$195.84	$195.84	**$391.68**	HUBER, DONALD DEAN & PHYLLIS M
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-100-301	04001	E 14TH RD	15,979	0	Tax Due	$520.19	$520.19	**$1,040.38**	**First Installment**
WPP LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	ALL SEC 4 EX 84/100 AC IN NW COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	639.1600	RIGHTS 7-3-510	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		21-04.1-100-001 S4 T07 R3	15,979	0	Total Due	$520.19	$520.19	**$1,040.38**	07/25/2025
			0	0	Paid	$520.19	$520.19	**$1,040.38**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-200-001	04006	13253 N 6TH AV	12,810	0	Tax Due	$429.56	$429.56	**$859.12**	**First Installment**
EDWARDS, DONALD P & BRENDA L TRUSTEES	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11 HILLTOP DR	0021	W 1/2 W 1/2 NE EX S 540 FT & E 1/2 W 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, DONALD P & BRENDA L T
HILLSBORO, IL 62049-	40.0000	NE EX S 780 FT 7-3-88 S4 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,810	0	Total Due	$429.56	$429.56	**$859.12**	07/18/2025
			0	0	Paid	$429.56	$429.56	**$859.12**	EDWARDS, DONALD P & BRENDA L T
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-200-004	04001	LAKE BOUNDARY	0	0	Tax Due	$1,120.85	$1,120.85	**$2,241.70**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T DEPARTMENT	6.51086	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 219071	0080	PT SEC PER DEEDS 7-3-86A S4 T07 R3	34,430	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
Dallas, TX 75221-9071	94.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,430	0	Total Due	$1,120.85	$1,120.85	**$2,241.70**	07/14/2025
			0	0	Paid	$1,120.85	$1,120.85	**$2,241.70**	VISTRA ENERGY ATTN: STATE & LOC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-200-005	04006	14330 N 6TH AV	0	0	Tax Due	$887.29	$887.29	**$1,774.58**	**First Installment**
ETTLING, EDWARD G III C/O FIRST COMMUNITY BANK OF HILLSBORO	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 40	0040	W 420' N 311' E 1/2 NE 7-3-86-2 S004 T07	5,640	0	Pen. Due	$0.00	$0.00	**$0.00**	ETTLING, EDWARD G III & KYLIE N
HILLSBORO, IL 62049-	3.0000	R3	26,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,460	0	Total Due	$887.29	$887.29	**$1,774.58**	09/05/2025
			0	0	Paid	$887.29	$887.29	**$1,774.58**	ETTLING, EDWARD G III & KYLIE N
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-04-200-008	04006	15010 N 6TH AV	0	0	Tax Due	$85.18	$85.18	**$170.36**	**First Installment**
SHELBOURNE MARY J &, CLARA B DALE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
15010 N 6TH AVE	0030	N 239.53' E 181.86' NE NE 7-3-86-3 S4 T07	2,540	0	Pen. Due	$2.56	$0.00	**$2.56**	SAYNA SETTLE
COFFEEN, IL 62017-0000	1.0000	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,540	0	Total Due	$87.74	$85.18	**$172.92**	09/05/2025
			0	0	Paid	$87.74	$85.18	**$172.92**	SAYNA SETTLE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Montgomery County

Township EAST FORK

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21-04-200-009	04006	N 6TH AV	2,680	0	**Tax Due**	$89.87	$89.87	**$179.74**	**First Installment**
SCHLUCKEBIER, NORMA TRUSTEE	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
13010 N 3RD AV	0021	COM NW COR E1/2 NE1/4 E418.86' TO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
Donnellson, IL 62019-	42.0000	POB S319.31' W415.08'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S902.84' S455.94' E1322.82' N1199.74'	2,680	0	**Total Due**	$89.87	$89.87	**$179.74**	
		W654.42' N477.44' TH W	0	0	**Paid**	$89.87	$89.87	**$179.74**	07/17/2025
		229.07' TO POB S4 T7 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
21-04-200-010	04006	14358 N 6TH AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SETTLE, DANIEL L & SAYNA M	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
14358 N 6TH AV	0040	COM NW COR E1/2 NE1/4 E647' TO POB	3,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-	0.0000	S477.44' E654.42'	40,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		N236.97' W325.92' NW226.4' N64.71' TH	43,820	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W213.15' TO POB	0	0	**Paid**	$0.00	$0.00	**$0.00**	
		S4 T7 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-04-300-003	04006	E 14TH RD	19,030	0	**Tax Due**	$638.14	$638.14	**$1,276.28**	**First Installment**
SUHRE, BRIAN D	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8233 BRICKYARD HILL RD	0021	SW SW 7-3-97 S4 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, BRIAN D
Worden, IL 62097-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,030	0	**Total Due**	$638.14	$638.14	**$1,276.28**	
			0	0	**Paid**	$638.14	$638.14	**$1,276.28**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUHRE, BRIAN D
21-04-300-004	04006	5204 E 14TH RD	11,150	0	**Tax Due**	$373.90	$373.90	**$747.80**	**First Installment**
BRACKETT, CHERLYN	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
5204 E 14TH RD	0021	NE SW 7-3-96 S4 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,150	0	**Total Due**	$373.90	$373.90	**$747.80**	
			0	0	**Paid**	$373.90	$373.90	**$747.80**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRACKETT, CHERLYN K
21-04-300-005	04006	6265 E 14TH RD	16,260	0	**Tax Due**	$545.25	$545.25	**$1,090.50**	**First Installment**
KASTEN, ARLEN & PATRICIA JOINT REVO	6.70664	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
LIVING TRUST	0021	SE SW 7-3-98 S4 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
13162 IL RT 185	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			16,260	0	**Total Due**	$545.25	$545.25	**$1,090.50**	
			0	0	**Paid**	$545.25	$545.25	**$1,090.50**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
21-04-300-006	04006	E 14TH RD	15,360	0	**Tax Due**	$515.07	$515.07	**$1,030.14**	**First Installment**
SUHRE, BRIAN D	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8233 BRICKYARD HILL RD	0021	NW1/4 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, BRIAN D
Worden, IL 62097-	40.0000	S4 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,360	0	**Total Due**	$515.07	$515.07	**$1,030.14**	
			0	0	**Paid**	$515.07	$515.07	**$1,030.14**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUHRE, BRIAN D

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-04-400-001	04006	5204 E 14TH RD	19,740	0	Tax Due	$661.95	$661.95	$1,323.90	First Installment
BRACKETT, CHERLYN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
5204 E 14TH RD	0021	W 1/2 W 1/2 SE & S 3/4 E 1/2 W 1/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	70.0000	7-3-100 S4 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,740	0	Total Due	$661.95	$661.95	$1,323.90	
			0	0	Paid	$661.95	$661.95	$1,323.90	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRACKETT, CHERLYN K
21-04-400-002	04006	5204 E 14TH RD	8,230	0	Tax Due	$275.98	$275.98	$551.96	First Installment
BRACKETT, CHERLYN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
5204 E 14TH RD	0021	NE SE 7-3-99 S4 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,230	0	Total Due	$275.98	$275.98	$551.96	
			0	0	Paid	$275.98	$275.98	$551.96	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRACKETT, CHERLYN K
21-04-400-003	04006	5204 E 14TH RD	6,100	0	Tax Due	$204.56	$204.56	$409.12	First Installment
BRACKETT, CHERLYN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
5204 E 14TH RD	0021	N PT SE SE 7-3-101 S4 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	21.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,100	0	Total Due	$204.56	$204.56	$409.12	
			0	0	Paid	$204.56	$204.56	$409.12	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRACKETT, CHERLYN K
21-04-400-004	04006	5204 E 14TH RD	1,260	0	Tax Due	$42.25	$42.25	$84.50	First Installment
BRACKETT, CHERLYN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
5204 E 14TH RD	0021	S PT SE SE 7-3-102 S4 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	13.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,260	0	Total Due	$42.25	$42.25	$84.50	
			0	0	Paid	$42.25	$42.25	$84.50	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRACKETT, CHERLYN K
21-05-100-003	04007	13253 N 6TH AV	8,050	0	Tax Due	$276.16	$276.16	$552.32	First Installment
EDEWARDS, DONALD P & BRENDA L	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
TRUSTEES	0021	N 1/2 NE NW 7-3-106 S5 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L T
11 HILLTOP DR	16.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			8,050	0	Total Due	$276.16	$276.16	$552.32	
			0	0	Paid	$276.16	$276.16	$552.32	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L T
21-05-100-004	04007	13253 N 6TH AV	8,070	0	Tax Due	$276.85	$276.85	$553.70	First Installment
EDWARDS, DONALD P & BRENDA L	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
TRUSTEES	0021	S 1/2 NE NW 7-3-107 S5 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L T
11 HILLTOP DR	16.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			8,070	0	Total Due	$276.85	$276.85	$553.70	
			0	0	Paid	$276.85	$276.85	$553.70	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L T

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-05-100-005	04007	13214 FLAT AV	17,830	0	**Tax Due**	$611.67	$611.67	**$1,223.34**	**First Installment**
HUBER FAMILY REALESTATE TRUST, C/O	6.86110	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
MICHAEL D HUBER TRUSTEE	0021	SE NW 7-3-110 S5 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER FAMILY REALESTATE TRUST,
14116 N 6TH AV	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			17,830	0	**Total Due**	$611.67	$611.67	**$1,223.34**	
			0	0	**Paid**	$611.67	$611.67	**$1,223.34**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER FAMILY REALESTATE TRUST,
21-05-100-006	04007	N 6TH AV	42,570	0	**Tax Due**	$1,460.39	$1,460.39	**$2,920.78**	**First Installment**
BROWN, MARY TRUSTEE	6.86110	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
12167 NORTH RD	0021	W1/2 GL 1 & 2 BLK 100 SEC 5 & E826.29'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049-0000	94.2500	GL 2 BLK 200 SEC 6	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S5 T7 R3	42,570	0	**Total Due**	$1,460.39	$1,460.39	**$2,920.78**	
			0	0	**Paid**	$1,460.39	$1,460.39	**$2,920.78**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
21-05-100-304	04007	FLAT AV	8,000	0	**Tax Due**	$274.45	$274.45	**$548.90**	**First Installment**
WPP LLC	6.86110	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	W1/2 SEC 5 COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	320.0000	S5 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,000	0	**Total Due**	$274.45	$274.45	**$548.90**	
			0	0	**Paid**	$274.45	$274.45	**$548.90**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
21-05-200-001	04006	13253 N 6TH AV	17,760	0	**Tax Due**	$595.55	$595.55	**$1,191.10**	**First Installment**
EDWARDS, DONALD P & BRENDA L	6.70664	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
TRUSTEES	0021	NW NE 7-3-103 S5 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS, DONALD P & BRENDA L T
11 HILLTOP DR	39.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			17,760	0	**Total Due**	$595.55	$595.55	**$1,191.10**	
			0	0	**Paid**	$595.55	$595.55	**$1,191.10**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EDWARDS, DONALD P & BRENDA L T
21-05-200-002	04006	E 14TH RD	16,640	0	**Tax Due**	$557.99	$557.99	**$1,115.98**	**First Installment**
DRESSLER, ALVIN B	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
8 PARK ST	0021	NE NE 7-3-104 S5 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRESSLER, ALVIN B
FREEBURG, IL 62243-	39.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,640	0	**Total Due**	$557.99	$557.99	**$1,115.98**	
			0	0	**Paid**	$557.99	$557.99	**$1,115.98**	06/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DRESSLER, ALVIN B
21-05-200-004	04006	E 14TH RD	33,920	0	**Tax Due**	$1,137.45	$1,137.45	**$2,274.90**	**First Installment**
DRESSLER, ALVIN B	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
8 PARK ST	0021	S1/2 NE1/4 (EX N 240' S 923' E 225')	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRESSLER, ALVIN B
FREEBURG, IL 62243-	77.7600	S5 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,920	0	**Total Due**	$1,137.45	$1,137.45	**$2,274.90**	
			0	0	**Paid**	$1,137.45	$1,137.45	**$2,274.90**	06/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DRESSLER, ALVIN B

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-05-200-005	04006	5263 E 14TH RD	0	0	**Tax Due**	$335.00	$335.00	**$670.00**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.70664	COFFEEN, IL 62017	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0040	N 240' S 923' E 225' NE1/4	2,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	1.2400	S5 T7 R3	18,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,990	0	**Total Due**	$335.00	$335.00	**$670.00**	
			0	0	**Paid**	$335.00	$335.00	**$670.00**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
21-05-200-301	04006	E 14TH RD	8,000	0	**Tax Due**	$268.27	$268.27	**$536.54**	**First Installment**
WPP LLC	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	E1/2 SEC 5 COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	320.0000	S5 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,000	0	**Total Due**	$268.27	$268.27	**$536.54**	
			0	0	**Paid**	$268.27	$268.27	**$536.54**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
21-05-300-001	04007	FLAT AV	14,850	0	**Tax Due**	$509.44	$509.44	**$1,018.88**	**First Installment**
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	NW SW 7-3-112 S5 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,850	0	**Total Due**	$509.44	$509.44	**$1,018.88**	
			0	0	**Paid**	$509.44	$509.44	**$1,018.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
21-05-300-003	04007	N 5TH LN	27,060	0	**Tax Due**	$928.31	$928.31	**$1,856.62**	**First Installment**
MOON, JOYCE ANN & JANICE SUE WEST JOYCE ANN MOON	6.86110	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
1330 W BIRCHWOOD 3 D	0021	BAL S 1/2 SW EX 5 AC 7-3-114 S5 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOON, JOYCE ANN & JANICE SUE WI
Chicago, IL 60626-1883	75.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,060	0	**Total Due**	$928.31	$928.31	**$1,856.62**	
			0	0	**Paid**	$928.31	$928.31	**$1,856.62**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOON, JOYCE ANN & JANICE SUE WI
21-05-300-007	04006	FLAT AV	17,380	0	**Tax Due**	$582.81	$582.81	**$1,165.62**	**First Installment**
HUBER FAMILY REALESTATE TRUST, C/O MICHAEL D HUBER TRUSTEE	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
14116 N 6TH AV	0021	NE1/4 SW1/4 (EX 2A TR 224' X 390')	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER FAMILY REALESTATE TRUST,
Coffeen, IL 62017-	38.0000	S5 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,380	0	**Total Due**	$582.81	$582.81	**$1,165.62**	
			0	0	**Paid**	$582.81	$582.81	**$1,165.62**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER FAMILY REALESTATE TRUST,
21-05-300-008	04006	13214 FLAT AV	0	0	**Tax Due**	$907.41	$907.41	**$1,814.82**	**First Installment**
RAY, JAMES B	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
13214 FLAT AV	0040	W 390' E 3427.41' N 224' S1/2 PT NE1/4 SW1/4	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAY, JAMES B
Coffeen, IL 62017-	2.0000	S5 T7 R3	32,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,060	0	**Total Due**	$907.41	$907.41	**$1,814.82**	
			0	0	**Paid**	$907.41	$907.41	**$1,814.82**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAY, JAMES B

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Township EAST FORK

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21-05-400-001	04006	13214 FLAT AV	18,180	0	Tax Due	$609.64	$609.64	**$1,219.28**	**First Installment**
HUBER FAMILY REALESTATE TRUST, C/O	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
MICHAEL D HUBER TRUSTEE	0021	NW SE 7-3-117 S5 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER FAMILY REALESTATE TRUST,
14116 N 6TH AV	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			18,180	0	Total Due	$609.64	$609.64	**$1,219.28**	
			0	0	Paid	$609.64	$609.64	**$1,219.28**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER FAMILY REALESTATE TRUST,
21-05-400-006	04006	N 5TH LAN	18,500	0	Tax Due	$620.37	$620.37	**$1,240.74**	**First Installment**
MOON, JOYCE ANN & JANICE SUE WEST	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
JOYCE ANN MOON	0021	E5 ACS S 1/2 SW & SW SE (EX S240'E 5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOON, JOYCE ANN & JANICE SUE WI
1330 W BIRCHWOOD 3 D	43.4000	AC S 1/2 SW & EX S 240' W150'SW SE)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Chicago, IL 60626-1883		7-3-116 & 113-1 S5 T07 R3	18,500	0	Total Due	$620.37	$620.37	**$1,240.74**	
			0	0	Paid	$620.37	$620.37	**$1,240.74**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOON, JOYCE ANN & JANICE SUE WI
21-05-400-008	04006	E 14TH RD	39,550	0	Tax Due	$2,816.96	$2,816.96	**$5,633.92**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS	6.70664	COFFEEN, IL 62017-0000	44,455	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
TRUSTEES	0011	E 1/2 SE (EX BEG 837' N SE COR SW155'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
5263 E 14TH RD	79.5200	NW140' SE155.26' SE131' TO POB) 7-3-115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-		S5 T07 R3	84,005	0	Total Due	$2,816.96	$2,816.96	**$5,633.92**	
			0	0	Paid	$2,816.96	$2,816.96	**$5,633.92**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
21-05-400-009	04006	5073 E 14TH RD	0	0	Tax Due	$891.99	$891.99	**$1,783.98**	**First Installment**
GUCKIAN, BRUCE I	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/15/2025
5073 E 14TH RD	0040	PT E 1/2 SE AS IN 479-140-BEG 837' N SE	1,520	0	Pen. Due	$13.38	$0.00	**$13.38**	GUCKIAN, BRUCE I
COFFEEN, IL 62017-0000	0.4800	COR SW155' NW140' SE 155.26' SE131'	31,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 7-3-115-1 S05 T7 R3	32,600	0	Total Due	$905.37	$891.99	**$1,797.36**	
			0	0	Paid	$905.37	$891.99	**$1,797.36**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GUCKIAN, BRUCE I
21-05-400-011	04006	161 N 5TH LN	0	0	Tax Due	$895.67	$895.67	**$1,791.34**	**First Installment**
HUSTON, JASON C/O COUNTRYWIDE TAX	6.70664	Coffeen, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
SERV	0040	PT S1/2 SEC BEG 20' W SE COR SE1/4	5,970	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
PO BOX 10211 SV-24	1.6000	SW1/4 W 120' N 240' E 290' S 240' W 170'	26,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
VAN NUYS, CA 91410-0211		TO POB	32,710	0	Total Due	$895.67	$895.67	**$1,791.34**	
		S5 T7 R3	0	0	Paid	$895.67	$895.67	**$1,791.34**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
21-06-100-003	04007	11400 N 6TH AV	0	0	Tax Due	$215.10	$215.10	**$430.20**	**First Installment**
JOHNSON, DOUGLAS W & BRENDA S	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
TRUSTEES	0040	PT W 1/2 NW IRREG TRACT 7-3-124-1 S6	1,440	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, DOUGLAS W & BRENDA S
11400 N 6TH AVE	3.0800	T07 R3	4,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			6,270	0	Total Due	$215.10	$215.10	**$430.20**	
			0	0	Paid	$215.10	$215.10	**$430.20**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, DOUGLAS W & BRENDA S

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-06-100-004	04007	12056 N 6TH AV	4,340	0	Tax Due	$3,091.72	$3,091.72	**$6,183.44**	**First Installment**
SCHNEIDER, DAVID & JAMIE	6.86110	HILLSBORO, IL 62049-0000	2,053	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
12056 N 6TH AV	0011	W 1/2 NW EX IRREG TRACT IN NW COR	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER, DAVID & JAMIE
HILLSBORO, IL 62049-	65.9100	7-3-124 S6 T07 R3	86,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96,123	0	Total Due	$3,091.72	$3,091.72	**$6,183.44**	
			0	0	Paid	$3,091.72	$3,091.72	**$6,183.44**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHNEIDER, DAVID & JAMIE
21-06-100-005	04007	12198 N 6TH AV	7,130	0	Tax Due	$1,272.22	$1,272.22	**$2,544.44**	**First Installment**
MEYER, ROBERTA	6.86110	HILLSBORO, IL 62049	10,185	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
12198 N 6TH AVE	0011	N1/2 E1/2 NW1/4	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, ROBERTA
HILLSBORO, IL 62049-	34.3100	S6 T7 R3	16,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,085	0	Total Due	$1,272.22	$1,272.22	**$2,544.44**	
			0	0	Paid	$1,272.22	$1,272.22	**$2,544.44**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, ROBERTA
21-06-100-006	04007	N 6TH AV	8,430	0	Tax Due	$289.20	$289.20	**$578.40**	**First Installment**
MEYER, ROBERTA	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
12198 N 6TH AVE	0021	S1/2 E1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, ROBERTA
HILLSBORO, IL 62049-	34.3100	S6 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,430	0	Total Due	$289.20	$289.20	**$578.40**	
			0	0	Paid	$289.20	$289.20	**$578.40**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, ROBERTA
21-06-100-301	04007	N 6TH AV	1,663	0	Tax Due	$57.05	$57.05	**$114.10**	**First Installment**
WPP LLC	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	W 1/2 FRACL NW COAL RIGHTS 7-3-552-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	66.5000	21-06.1-100-001 S6 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,663	0	Total Due	$57.05	$57.05	**$114.10**	
			0	0	Paid	$57.05	$57.05	**$114.10**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
21-06-100-302	04007	N 6TH AV	1,675	0	Tax Due	$57.46	$57.46	**$114.92**	**First Installment**
WPP LLC	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	E 1/2 NW COAL RIGHTS 7-3-513	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	66.9900	21-06.1-100-002 S6 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,675	0	Total Due	$57.46	$57.46	**$114.92**	
			0	0	Paid	$57.46	$57.46	**$114.92**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
21-06-200-007	04007	N 6TH AV	5,300	0	Tax Due	$181.82	$181.82	**$363.64**	**First Installment**
BROWN, MARY A	6.86110	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12167 NORTH RD	0021	BEG PT 1462.41' E OF NW COR NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049-	15.3600	FRL1/4 S 1195.07' W 55.46' S 211.2' E	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		546.07' NLY 1405.38' W 450.6' TO POB	5,300	0	Total Due	$181.82	$181.82	**$363.64**	
		AKA PT GLS 1 & 2 PT NE FRL1/4 SEC	0	0	Paid	$181.82	$181.82	**$363.64**	06/24/2025
		S6 T7 R3		0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE

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Township EAST FORK

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21-06-200-008	04007	N 6TH AV	4,150	0	**Tax Due**	$142.37	$142.37	**$284.74**	**First Installment**
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	PT NE1/4 BEG NW COR E258.39'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	11.2400	S2536.47' W133.66' N2452.37' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T7 R3	4,150	0	**Total Due**	$142.37	$142.37	**$284.74**	
			0	0	**Paid**	$142.37	$142.37	**$284.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
21-06-200-009	04007	N 6TH AV	44,260	0	**Tax Due**	$1,526.60	$1,526.60	**$3,053.20**	**First Installment**
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049	240	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0011	PT NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	108.0000	S6 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,500	0	**Total Due**	$1,526.60	$1,526.60	**$3,053.20**	
			0	0	**Paid**	$1,526.60	$1,526.60	**$3,053.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
21-06-200-301	04007	N 6TH AV	4,000	0	**Tax Due**	$137.22	$137.22	**$274.44**	**First Installment**
WPP LLC	6.86110	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NE COAL RIGHTS 7-3-512 21-06.1-200-001	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	160.0000	S6 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	**Total Due**	$137.22	$137.22	**$274.44**	
			0	0	**Paid**	$137.22	$137.22	**$274.44**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
21-06-300-002	04007	253 ROCK LN	1,700	0	**Tax Due**	$58.32	$58.32	**$116.64**	**First Installment**
COMPTON, NORMAN A & TERRI L MACKE'	6.86110	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
253 ROCK LN	0021	W PT SW SW 7-3-127 S6 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, NORMAN A & TERRI L MA(
Hillsboro, IL 62049-4431	9.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,700	0	**Total Due**	$58.32	$58.32	**$116.64**	
			0	0	**Paid**	$58.32	$58.32	**$116.64**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMPTON, NORMAN A & TERRI L MA(
21-06-300-007	04007	BUCKEYE TR	18,990	0	**Tax Due**	$651.46	$651.46	**$1,302.92**	**First Installment**
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	N 1/2 SW EX IRREG 15 8/100 AC TRACT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	58.9200	IN NW SW & IN SW SW 7-3-125 S6 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,990	0	**Total Due**	$651.46	$651.46	**$1,302.92**	
			0	0	**Paid**	$651.46	$651.46	**$1,302.92**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
21-06-300-008	04007	188 ROCK LN	0	0	**Tax Due**	$1,823.34	$1,823.34	**$3,646.68**	**First Installment**
MEYERS, JUSTIN & TRICIA C/O FIRST	6.86110	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK LITCHFIELD	0040	IRREG 15 8/100 AC TRACT IN NW SW &	10,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEYERS, JUSTIN A & TRICIA A
P O BOX 450	15.0800	IN SW SW 7-3-125-1 S6 T07 R3	49,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			59,150	0	**Total Due**	$1,823.34	$1,823.34	**$3,646.68**	
			0	0	**Paid**	$1,823.34	$1,823.34	**$3,646.68**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-06-300-016	04007	4441 BUCKEYE TR	1,690	0	Tax Due	$2,932.61	$2,932.61	**$5,865.22**	**First Installment**
BARON, CARRIE L	6.86110	HILLSBORO, IL 62049	13,625	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4441 BUCKEYE TRL	0011	PT SE SW	3,440	0	Pen. Due	$0.00	$0.00	**$0.00**	BARON, CARRIE L
HILLSBORO, IL 62049-	10.7400	S6 T7 R3	72,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,485	0	Total Due	$2,932.61	$2,932.61	**$5,865.22**	
			0	0	Paid	$2,932.61	$2,932.61	**$5,865.22**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARON, CARRIE L
21-06-300-017	04007	BUCKEYE TR	17,400	0	Tax Due	$596.92	$596.92	**$1,193.84**	**First Installment**
BROWN, BRIAN & BRETT	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12177 NORTH RD	0021	PT S1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049-	53.2200	S6 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,400	0	Total Due	$596.92	$596.92	**$1,193.84**	
			0	0	Paid	$596.92	$596.92	**$1,193.84**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
21-06-300-018	04007	4441 BUCKEYE TR	170	0	Tax Due	$5.83	$5.83	**$11.66**	**First Installment**
JARNIGAN, PATRICK L	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4441 BUCKEYE TR	0021	PT S1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JARNIGAN, PATRICK L
HILLSBORO, IL 62049	2.7600	S6 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			170	0	Total Due	$5.83	$5.83	**$11.66**	
			0	0	Paid	$5.83	$5.83	**$11.66**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JARNIGAN, PATRICK L
21-06-300-301	04007	BUCKEYE TR	3,725	0	Tax Due	$127.79	$127.79	**$255.58**	**First Installment**
WPP LLC	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	SW COAL RIGHTS 7-3-514 21-06.1-300-001	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	149.0000	S6 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,725	0	Total Due	$127.79	$127.79	**$255.58**	
			0	0	Paid	$127.79	$127.79	**$255.58**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
21-06-400-001	04007	4441 BUCKEYE TR	15,930	0	Tax Due	$546.49	$546.49	**$1,092.98**	**First Installment**
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	NW SE 7-3-130 S6 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,930	0	Total Due	$546.49	$546.49	**$1,092.98**	
			0	0	Paid	$546.49	$546.49	**$1,092.98**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
21-06-400-002	04007	4441 BUCKEYE TR	16,020	0	Tax Due	$549.58	$549.58	**$1,099.16**	**First Installment**
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	NE SE 7-3-129 S6 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,020	0	Total Due	$549.58	$549.58	**$1,099.16**	
			0	0	Paid	$549.58	$549.58	**$1,099.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-06-400-003	04007	4441 BUCKEYE TR	18,530	0	Tax Due	$635.68	$635.68	**$1,271.36**	**First Installment**
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	S 1/2 SE 7-3-131 S6 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,530	0	Total Due	$635.68	$635.68	**$1,271.36**	09/05/2025
			0	0	Paid	$635.68	$635.68	**$1,271.36**	SCHNEIDER FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-06-400-301	04007	BUCKEYE TR	3,000	0	Tax Due	$102.92	$102.92	**$205.84**	**First Installment**
WPP LLC	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NW SE & S 1/2 SE COAL RIGHTS 7-3-495	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	120.0000	21-06.1-400-001 S6 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$102.92	$102.92	**$205.84**	07/25/2025
			0	0	Paid	$102.92	$102.92	**$205.84**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-06-400-302	04007	FLAT AV	1,000	0	Tax Due	$34.31	$34.31	**$68.62**	**First Installment**
WPP LLC	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NE SE COAL RIGHTS 7-3-515	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	40.0000	21-06.1-400-002	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T07 R3	1,000	0	Total Due	$34.31	$34.31	**$68.62**	07/25/2025
			0	0	Paid	$34.31	$34.31	**$68.62**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-100-002	04007	4255 BUCKEYE TR	0	0	Tax Due	$1,763.99	$1,763.99	**$3,527.98**	**First Installment**
STRITZEL, ANDREW & TRACEY C/O BANK	6.86110	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	S1/2 NW BEG 1701.74' E NW COR E	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	5.0200	423.27' S 575.33' NW 447.2' NE 446.18' TO	54,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		POB 7-3-132-1 S7 T7 R3	57,420	0	Total Due	$1,763.99	$1,763.99	**$3,527.98**	07/09/2025
			0	0	Paid	$1,763.99	$1,763.99	**$3,527.98**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-100-007	04007	4361 BUCKEYE TR	1,510	0	Tax Due	$492.63	$492.63	**$985.26**	**First Installment**
KLUMP, TRAVIS F	6.86110	HILLSBORO, IL 62049-0000	12,850	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
822 ST LOUIS ST	0011	PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLUMP, TRAVIS F
Hillsboro, IL 62049-	9.4000	S7 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,360	0	Total Due	$492.63	$492.63	**$985.26**	07/31/2025
			0	0	Paid	$492.63	$492.63	**$985.26**	KLUMP, TRAVIS F
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-100-008	04007	BUCKEYE TR	1,910	0	Tax Due	$65.53	$65.53	**$131.06**	**First Installment**
WHITLOW, DANIEL SCOT	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
3000 S NEW RD	0021	PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOW, DANIEL SCOT
APT 2301	5.3300	S7 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WACO, TX 76706-			1,910	0	Total Due	$65.53	$65.53	**$131.06**	07/07/2025
			0	0	Paid	$65.53	$65.53	**$131.06**	WHITLOW, DANIEL SCOT
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-07-100-009	04007	BUCKEYE TR	1,780	0	Tax Due	$61.07	$61.07	**$122.14**	**First Installment**
DRESSLER, TRACY B	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
305 WASHINGTON ST	0021	PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRESSLER, TRACY
DONNELLSON, IL 62019-0000	5.1300	S7 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,780	0	Total Due	$61.07	$61.07	**$122.14**	07/18/2025
			0	0	Paid	$61.07	$61.07	**$122.14**	DRESSLER, TRACY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-100-010	04007	BUCKEYE TR	4,380	0	Tax Due	$150.26	$150.26	**$300.52**	**First Installment**
KLUMP & ATTERBERRY C/O PHILLIP KLUI	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
10 HUBER DR	0021	NW NW & ALL THAT PT NE NW LYG W OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLUMP & ATTERBERRY C/O PHILLIP H
Hillsboro, IL 62049-	38.0600	BUCKEYE TRL & N CREEK CNTRLN S7 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,380	0	Total Due	$150.26	$150.26	**$300.52**	07/16/2025
			0	0	Paid	$150.26	$150.26	**$300.52**	KLUMP & ATTERBERRY C/O PHILLIP H
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-100-011	04007	BUCKEYE TR	680	0	Tax Due	$23.33	$23.33	**$46.66**	**First Installment**
MACKEY TERRI L & NORMAN COMPTON,	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
253 ROCK LN	0021	W 10.01 ACS NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, NORMAN A & TERRI L MA(
HILLSBORO, IL 62049-	10.0100	S7 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			680	0	Total Due	$23.33	$23.33	**$46.66**	09/04/2025
			0	0	Paid	$23.33	$23.33	**$46.66**	COMPTON, NORMAN A & TERRI L MA(
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-100-302	04007	BUCKEYE TR	7,710	0	Tax Due	$264.50	$264.50	**$529.00**	**First Installment**
WPP LLC	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	W1/2 FRACTL SEC 7 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	308.3800	S7 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,710	0	Total Due	$264.50	$264.50	**$529.00**	07/25/2025
			0	0	Paid	$264.50	$264.50	**$529.00**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-200-002	04007	BUCKEYE TR	61,190	0	Tax Due	$2,694.80	$2,694.80	**$5,389.60**	**First Installment**
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049	17,363	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0011	NE1/4 SEC 7 & ALL THAT PT OF FRAC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	184.8900	NW1/4 LYG E OF CNTRLN BUCKEYE TRL S7 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,553	0	Total Due	$2,694.80	$2,694.80	**$5,389.60**	09/05/2025
			0	0	Paid	$2,694.80	$2,694.80	**$5,389.60**	SCHNEIDER FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-300-003	04007	4201 BUCKEYE TR	0	0	Tax Due	$1,436.37	$1,436.37	**$2,872.74**	**First Installment**
O BRIAN, JAMES & CHRISTINA	6.86110	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4201 BUCKEYE TR	0040	N 960 1/2 FT E 543 FT W 1261 1/2 FT SW	7,170	0	Pen. Due	$0.00	$0.00	**$0.00**	O BRIAN, JAMES & CHRISTINA
HILLSBORO, IL 62049-	11.9700	7-3-134-2 S7 T07 R3	40,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,870	0	Total Due	$1,436.37	$1,436.37	**$2,872.74**	08/31/2025
			0	0	Paid	$1,436.37	$1,436.37	**$2,872.74**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-07-300-007	04007	4201 BUCKEYE TR	2,750	0	**Tax Due**	$94.34	$94.34	**$188.68**	**First Installment**
O BRIAN, JAMES & CHRISTINA	6.86110	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4201 BUCKEYE TR	0021	PT SW 7-3-134 S7 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O BRIAN, JAMES & CHRISTINA
HILLSBORO, IL 62049-	15.8200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,750	0	**Total Due**	$94.34	$94.34	**$188.68**	08/31/2025
			0	0	**Paid**	$94.34	$94.34	**$188.68**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-07-300-012	04007	4121 BUCKEYE TR	400	0	**Tax Due**	$1,097.61	$1,097.61	**$2,195.22**	**First Installment**
STRITZEL, MICHELE S	6.86110	HILLSBORO, IL 62049-0000	775	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
4121 BUCKEYE TRL	0011	PT SW 7-3-134-3 S7 T07 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRITZEL, MICHELE S
Hillsboro, IL 62049-	5.6600		33,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,995	0	**Total Due**	$1,097.61	$1,097.61	**$2,195.22**	09/05/2025
			0	0	**Paid**	$1,097.61	$1,097.61	**$2,195.22**	STRITZEL, MICHELE S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-07-300-016	04007	N 4TH AV	400	0	**Tax Due**	$13.72	$13.72	**$27.44**	**First Installment**
HEMKEN, NATHAN & CHRISTY	6.86110	HILLSBORO, IL	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
14223 N 4TH AV	0021	0.91 AC TRACT S 1/2 SW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, NATHAN & CHRISTY
DONNELLSON, IL 62019-	0.9100	S7 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			400	0	**Total Due**	$13.72	$13.72	**$27.44**	06/27/2025
			0	0	**Paid**	$13.72	$13.72	**$27.44**	HEMKEN, NATHAN & CHRISTY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-07-300-017	04007	BUCKEYE TR	13,400	0	**Tax Due**	$459.70	$459.70	**$919.40**	**First Installment**
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	PT S 1/2 SW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	34.1600	S7 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,400	0	**Total Due**	$459.70	$459.70	**$919.40**	09/05/2025
			0	0	**Paid**	$459.70	$459.70	**$919.40**	SCHNEIDER FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-07-300-018	04007	BUCKEYE TR	16,950	0	**Tax Due**	$581.48	$581.48	**$1,162.96**	**First Installment**
STRITZEL, DONNA	6.86110	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
13 JOHNSON ST	0021	PT S 1/2 NW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRITZEL, DONNA
HILLSBORO, IL 62049-0000	59.6800	S7 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,950	0	**Total Due**	$581.48	$581.48	**$1,162.96**	09/05/2025
			0	0	**Paid**	$581.48	$581.48	**$1,162.96**	STRITZEL, DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-07-300-019	04007	BUCKEYE TR	7,910	0	**Tax Due**	$271.36	$271.36	**$542.72**	**First Installment**
STRITZEL, DONNA	6.86110	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
13 JOHNSON ST	0021	PT SW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRITZEL, DONNA
HILLSBORO, IL 62049-0000	44.9300	S7 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,910	0	**Total Due**	$271.36	$271.36	**$542.72**	09/05/2025
			0	0	**Paid**	$271.36	$271.36	**$542.72**	STRITZEL, DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-07-400-002	04007	5263 E 14TH RD	15,890	0	Tax Due	$545.12	$545.12	**$1,090.24**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.86110	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0021	NE SE 7-3-135 S7 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,890	0	Total Due	$545.12	$545.12	**$1,090.24**	09/05/2025
			0	0	Paid	$545.12	$545.12	**$1,090.24**	HUBER, DONALD DEAN & PHYLLIS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-400-003	04007	5263 E 14TH RD	13,910	0	Tax Due	$477.19	$477.19	**$954.38**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.86110	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0021	SW SE 7-3-137 S7 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,910	0	Total Due	$477.19	$477.19	**$954.38**	09/05/2025
			0	0	Paid	$477.19	$477.19	**$954.38**	HUBER, DONALD DEAN & PHYLLIS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-400-004	04007	4441 BUCKEYE TR	16,530	0	Tax Due	$567.07	$567.07	**$1,134.14**	**First Installment**
SCHLUCKEBIER, NICHOLAS D	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	SE SE 7-3-138 S7 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, NICHOLAS D
DONNELLSON, IL 62019-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,530	0	Total Due	$567.07	$567.07	**$1,134.14**	07/17/2025
			0	0	Paid	$567.07	$567.07	**$1,134.14**	SCHLUCKEBIER, NICHOLAS D
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-400-005	04007	BUCKEYE TR	28,340	0	Tax Due	$972.22	$972.22	**$1,944.44**	**First Installment**
DURBIN, KENNETH C & LONNA S TRUSTE	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
16130 EAST 7TH RD	0021	NW1/4 SE1/4 & E 40 ACS SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, KENNETH C & LONNA S TRU
Butler, IL 62015-	80.0000	S7 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,340	0	Total Due	$972.22	$972.22	**$1,944.44**	08/26/2025
			0	0	Paid	$972.22	$972.22	**$1,944.44**	DURBIN, KENNETH C & LONNA S TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-07-400-303	04007	ADAMS LN	8,000	0	Tax Due	$274.45	$274.45	**$548.90**	**First Installment**
WPP LLC	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	E1/2 SEC 7 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	320.0000	S7 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,000	0	Total Due	$274.45	$274.45	**$548.90**	07/25/2025
			0	0	Paid	$274.45	$274.45	**$548.90**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-100-001	04007	4441 BUCKEYE TR	16,620	0	Tax Due	$570.16	$570.16	**$1,140.32**	**First Installment**
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	W 1/2 W 1/2 NW 7-3-146 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,620	0	Total Due	$570.16	$570.16	**$1,140.32**	09/05/2025
			0	0	Paid	$570.16	$570.16	**$1,140.32**	SCHNEIDER FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-08-100-002	04007	N 5TH LN	15,770	0	Tax Due	$541.00	$541.00	$1,082.00	First Installment
MOON, JOYCE ANN & JANICE SUE WEST	6.86110	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
JOYCE ANN MOON	0021	E 1/2 W 1/2 NW 7-3-145 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MOON, JOYCE ANN & JANICE SUE WI
1330 W BIRCHWOOD 3 D	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60626-1883			15,770	0	Total Due	$541.00	$541.00	$1,082.00	
			0	0	Paid	$541.00	$541.00	$1,082.00	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOON, JOYCE ANN & JANICE SUE WI
21-08-100-003	04007	N 5TH LN	17,330	0	Tax Due	$813.49	$813.49	$1,626.98	First Installment
MOON, JOYCE ANN & JANICE SUE WEST	6.86110	Coffeen, IL 62017-0000	6,383	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
JOYCE ANN MOON	0011	NE NW 7-3-143 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MOON, JOYCE ANN & JANICE SUE WI
1330 W BIRCHWOOD 3 D	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60626-1883			23,713	0	Total Due	$813.49	$813.49	$1,626.98	
			0	0	Paid	$813.49	$813.49	$1,626.98	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOON, JOYCE ANN & JANICE SUE WI
21-08-100-004	04007	N 5TH LN	19,610	0	Tax Due	$672.73	$672.73	$1,345.46	First Installment
MOON, JOYCE ANN & JANICE SUE WEST	6.86110	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
JOYCE ANN MOON	0021	SE NW 7-3-144 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MOON, JOYCE ANN & JANICE SUE WI
1330 W BIRCHWOOD 3 D	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60626-1883			19,610	0	Total Due	$672.73	$672.73	$1,345.46	
			0	0	Paid	$672.73	$672.73	$1,345.46	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOON, JOYCE ANN & JANICE SUE WI
21-08-100-301	04006	E 14TH RD	8,000	0	Tax Due	$268.27	$268.27	$536.54	First Installment
WPP LLC	6.70664	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	E 1/2 SEC 8 COAL RIGHTS SEC 8	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	320.0000	S8 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,000	0	Total Due	$268.27	$268.27	$536.54	
			0	0	Paid	$268.27	$268.27	$536.54	07/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WPP LLC
21-08-100-302	04007	N 4TH AV	6,000	0	Tax Due	$205.84	$205.84	$411.68	First Installment
WPP LLC	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	W1/2 EX W1/2 SW SEC 21 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	240.0000	S8 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,000	0	Total Due	$205.84	$205.84	$411.68	
			0	0	Paid	$205.84	$205.84	$411.68	07/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WPP LLC
21-08-200-001	04006	N 5TH LN	18,660	0	Tax Due	$625.73	$625.73	$1,251.46	First Installment
MOON, JOYCE ANN & JANICE SUE WEST	6.70664	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
JOYCE ANN MOON	0021	NW NE 7-3-141 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MOON, JOYCE ANN & JANICE SUE WI
1330 W BIRCHWOOD 3 D	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60626-1883			18,660	0	Total Due	$625.73	$625.73	$1,251.46	
			0	0	Paid	$625.73	$625.73	$1,251.46	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOON, JOYCE ANN & JANICE SUE WI

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-08-200-002	04006	E 14TH RD	17,960	0	Tax Due	$602.26	$602.26	**$1,204.52**	**First Installment**
BLACKBURN, NANCY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
899 COUNTY RD 800 EAST	0021	NE NE 7-3-139 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, NANCY
Champaign, IL 61822-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,960	0	Total Due	$602.26	$602.26	**$1,204.52**	09/30/2025
			0	0	Paid	$602.26	$602.26	**$1,204.52**	BLACKBURN, NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-200-003	04006	E 14TH RD	19,550	0	Tax Due	$655.58	$655.58	**$1,311.16**	**First Installment**
BLACKBURN, NANCY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
899 COUNTY RD 800 EAST	0021	SW NE 7-3-142 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, NANCY
Champaign, IL 61822-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,550	0	Total Due	$655.58	$655.58	**$1,311.16**	09/30/2025
			0	0	Paid	$655.58	$655.58	**$1,311.16**	BLACKBURN, NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-200-004	04006	E 14TH RD	18,710	0	Tax Due	$627.41	$627.41	**$1,254.82**	**First Installment**
BLACKBURN, NANCY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
899 COUNTY RD 800 EAST	0021	SE NE 7-3-140 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, NANCY
Champaign, IL 61822-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,710	0	Total Due	$627.41	$627.41	**$1,254.82**	09/30/2025
			0	0	Paid	$627.41	$627.41	**$1,254.82**	BLACKBURN, NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-001	04007	N 4TH AV	35,020	0	Tax Due	$1,582.86	$1,582.86	**$3,165.72**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.86110	Donnellson, IL 62019-0000	11,120	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0011	W 1/2 SW 7-3-149 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,140	0	Total Due	$1,582.86	$1,582.86	**$3,165.72**	09/05/2025
			0	0	Paid	$1,582.86	$1,582.86	**$3,165.72**	HUBER, DONALD DEAN & PHYLLIS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-002	04007	5263 E 14TH RD	8,780	0	Tax Due	$301.20	$301.20	**$602.40**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.86110	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0021	W 1/2 NE SW 7-3-148 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,780	0	Total Due	$301.20	$301.20	**$602.40**	09/05/2025
			0	0	Paid	$301.20	$301.20	**$602.40**	HUBER, DONALD DEAN & PHYLLIS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-08-300-003	04007	5263 E 14TH RD	8,990	0	Tax Due	$308.41	$308.41	**$616.82**	**First Installment**
HUBER, DONALD DEAN & PHYLLIS TRUSTEES	6.86110	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5263 E 14TH RD	0021	E 1/2 NE SW 7-3-147 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD DEAN & PHYLLIS TI
Coffeen, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,990	0	Total Due	$308.41	$308.41	**$616.82**	09/05/2025
			0	0	Paid	$308.41	$308.41	**$616.82**	HUBER, DONALD DEAN & PHYLLIS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-08-300-004	04007	N 4TH AV	19,000	0	Tax Due	$651.81	$651.81	$1,303.62	First Installment
ELMORE ROBERT TRUST	6.86110	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
10724 BURLINGTON LANE	0021	SE SW 7-3-150 S8 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE ROBERT TRUST
MARION, IL 62959-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,000	0	Total Due	$651.81	$651.81	$1,303.62	07/08/2025
			0	0	Paid	$651.81	$651.81	$1,303.62	ELMORE ROBERT TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
21-08-300-301	04007	N 4TH AV	2,000	0	Tax Due	$68.61	$68.61	$137.22	First Installment
WPP LLC	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	W 1/2 SW COAL RIGHTS 7-3-497	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
HUNTINGTON, WV 25705-	80.0000	21-08.1-300-001 S8 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$68.61	$68.61	$137.22	07/25/2025
			0	0	Paid	$68.61	$68.61	$137.22	WPP LLC
				0	Unpaid	$0.00	$0.00	$0.00	
21-08-400-001	04006	13295 N 4TH AV	63,930	0	Tax Due	$3,383.67	$3,383.67	$6,767.34	First Installment
REEVES, G ROGER & FRED REEVES	6.70664	DONNELLSON, IL 62019-0000	16,165	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
605 HICKORY ST	0011	BAL SE EX RR 7-3-152 S8 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	REEVES, G ROGER & FRED REEVES
HILLSBORO, IL 62049-	138.5000		17,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100,905	0	Total Due	$3,383.67	$3,383.67	$6,767.34	06/12/2025
			0	0	Paid	$3,383.67	$3,383.67	$6,767.34	REEVES, G ROGER & FRED REEVES
				0	Unpaid	$0.00	$0.00	$0.00	
21-08-400-002	04006	4177 E 14TH RD	8,320	0	Tax Due	$342.04	$342.04	$684.08	First Installment
BLACKBURN, NANCY	6.70664	COFFEEN, IL 62017-0000	1,880	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
899 COUNTY RD 800 EAST	0011	NE COR SE 60 RD X 53 1/3 RD 7-3-151 S8	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKBURN, NANCY
Champaign, IL 61822-	20.0000	T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,200	0	Total Due	$342.04	$342.04	$684.08	09/30/2025
			0	0	Paid	$342.04	$342.04	$684.08	BLACKBURN, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
21-08-503-001	00000	N 4TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-09-100-001	04006	MENTORS AV	18,670	0	Tax Due	$626.07	$626.07	$1,252.14	First Installment
SUHRE, BRIAN D	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8233 BRICKYARD HILL RD	0021	NW NW 7-3-159 S9 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRIAN D
Worden, IL 62097-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,670	0	Total Due	$626.07	$626.07	$1,252.14	08/18/2025
			0	0	Paid	$626.07	$626.07	$1,252.14	SUHRE, BRIAN D
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-09-100-002	04006	MENTORS AV	17,380	0	Tax Due	$582.81	$582.81	**$1,165.62**	**First Installment**
BLACKBURN, NANCY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
899 COUNTY RD 800 EAST	0021	SW NW 7-3-161 S9 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, NANCY
Champaign, IL 61822-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,380	0	Total Due	$582.81	$582.81	**$1,165.62**	09/30/2025
			0	0	Paid	$582.81	$582.81	**$1,165.62**	BLACKBURN, NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-09-100-003	04006	14171 MENTORS LN	31,250	0	Tax Due	$1,072.46	$1,072.46	**$2,144.92**	**First Installment**
KASTEN, ARLEN & PATRICIA JOINT REVO LIVING TRUST	6.70664	COFFEEN, IL 62017-0000	732	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
13162 IL RT 185	0011	E 1/2 NW 7-3-160 S9 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,982	0	Total Due	$1,072.46	$1,072.46	**$2,144.92**	09/04/2025
			0	0	Paid	$1,072.46	$1,072.46	**$2,144.92**	KASTEN, ARLEN & PATRICIA JOINT RI
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-09-100-301	04001	E 14TH RD	16,000	0	Tax Due	$520.87	$520.87	**$1,041.74**	**First Installment**
WPP LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	ALL SEC 9 COAL RIGHTS 7-3-518	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	640.0000	21-09.1-100-001 S9 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$520.87	$520.87	**$1,041.74**	07/25/2025
			0	0	Paid	$520.87	$520.87	**$1,041.74**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-09-200-005	04006	14280 MENTORS LN	20,630	0	Tax Due	$718.48	$718.48	**$1,436.96**	**First Installment**
BRACKETT, CHERLYN	6.70664	COFFEEN, IL 62017-0000	796	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
5204 E 14TH RD	0011	PT S 1/2 NE EX RR 7-3-158 S9 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	71.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,426	0	Total Due	$718.48	$718.48	**$1,436.96**	08/18/2025
			0	0	Paid	$718.48	$718.48	**$1,436.96**	BRACKETT, CHERLYN K
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-09-200-006	04006	5204 E 14TH RD	0	0	Tax Due	$138.49	$138.49	**$276.98**	**First Installment**
BRACKETT, CHERLYN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
5204 E 14TH RD	0030	PT NE SE BEING A TRIANGULAR TRACT	4,130	0	Pen. Due	$0.00	$0.00	**$0.00**	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	3.0000	674 FT X 442 FT X 591 FT 7-3-158A S9 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,130	0	Total Due	$138.49	$138.49	**$276.98**	08/18/2025
			0	0	Paid	$138.49	$138.49	**$276.98**	BRACKETT, CHERLYN K
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-09-200-008	04006	14243 MENTORS LN	0	0	Tax Due	$472.49	$472.49	**$944.98**	**First Installment**
BEARD, LARRY	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14243 MENTORS LN	0040	PT NW NE-BEG 394' E SW COR E230'	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	BEARD, LARRY
Coffeen, IL 62017-	0.9800	N176' NW230' S195' TO POB 7-3-157-1 S9 T07 R3	19,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,090	0	Total Due	$472.49	$472.49	**$944.98**	09/05/2025
			0	0	Paid	$472.49	$472.49	**$944.98**	BEARD, LARRY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-09-200-010	04006	MENTORS LN	1,270	0	Tax Due	$42.59	$42.59	$85.18	First Installment
BRACKETT, CHERLYN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
5204 E 14TH RD	0021	9097 AC TR LYG NE1/4 7-3-157 S9 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	9.9700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,270	0	Total Due	$42.59	$42.59	$85.18	08/18/2025
			0	0	Paid	$42.59	$42.59	$85.18	BRACKETT, CHERLYN K
				0	Unpaid	$0.00	$0.00	$0.00	
21-09-200-011	04006	5204 E 14TH RD	3,750	0	Tax Due	$125.75	$125.75	$251.50	First Installment
BRACKETT, CHERLYN	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
5204 E 14TH RD	0021	25.03 AC TR LYG N1/2 NE1/4 SEC 7-3-157	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	25.0300	A & 153 & 155 S9 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,750	0	Total Due	$125.75	$125.75	$251.50	08/18/2025
			0	0	Paid	$125.75	$125.75	$251.50	BRACKETT, CHERLYN K
				0	Unpaid	$0.00	$0.00	$0.00	
21-09-200-012	04006	MENTORS LN	0	0	Tax Due	$277.99	$277.99	$555.98	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	COM NW COR NE1/4 S1320.02' E989.63'	8,290	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	2.9600	N211.23' TO POB W430' N300' E430' S300'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071		TO POB PT NE1/4 SEC 7-3-157-2 & 153-1	8,290	0	Total Due	$277.99	$277.99	$555.98	07/14/2025
		& 155-1 S9 T7 R3	0	0	Paid	$277.99	$277.99	$555.98	VISTRA ENERGY ATTN: STATE & LOC/
				0	Unpaid	$0.00	$0.00	$0.00	
21-09-300-001	04006	4178 E 14TH RD	26,770	0	Tax Due	$957.64	$957.64	$1,915.28	First Installment
BLACKBURN, NANCY	6.70664	COFFEEN, IL 62017-0000	1,788	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
899 COUNTY RD 800 EAST	0011	PT SW N OF RR EX RR 7-3-162 S9 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACKBURN, NANCY
Champaign, IL 61822-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,558	0	Total Due	$957.64	$957.64	$1,915.28	09/30/2025
			0	0	Paid	$957.64	$957.64	$1,915.28	BLACKBURN, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
21-09-300-003	04006	N 4TH AV	36,270	0	Tax Due	$1,216.25	$1,216.25	$2,432.50	First Installment
SHELTON, MICHAEL C & PAULA J	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14089 TICKY POINT TRL	0021	SW LYG SE OF RR (EX S 375' E 760')	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, MICHAEL C & PAULA J
Donnellson, IL 62019-	89.7600	7-3-163 S9 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,270	0	Total Due	$1,216.25	$1,216.25	$2,432.50	08/25/2025
			0	0	Paid	$1,216.25	$1,216.25	$2,432.50	SHELTON, MICHAEL C & PAULA J
				0	Unpaid	$0.00	$0.00	$0.00	
21-09-300-004	04006	14171 N 4TH AV	670	0	Tax Due	$22.47	$22.47	$44.94	First Installment
SHELTON, MICHAEL C & PAULA J	6.70664	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14089 TICKY POINT TRL	0021	S 375' E 760' SW 7-3-163-1 S9 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, MICHAEL C & PAULA J
Donnellson, IL 62019-	6.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			670	0	Total Due	$22.47	$22.47	$44.94	08/25/2025
			0	0	Paid	$22.47	$22.47	$44.94	SHELTON, MICHAEL C & PAULA J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-09-400-001	04006	5204 E 14TH RD	6,940	0	**Tax Due**	$232.72	$232.72	**$465.44**	**First Installment**
BRACKETT, CHERLYN	6.70664	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
5204 E 14TH RD	0021	PT N 1/2 N 1/2 SE 7-3-164 S9 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRACKETT, CHERLYN K
COFFEEN, IL 62017-	23.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,940	0	**Total Due**	$232.72	$232.72	**$465.44**	
			0	0	**Paid**	$232.72	$232.72	**$465.44**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRACKETT, CHERLYN K
21-09-400-002	04001	BORDER COFFEEN LAKE	0	0	**Tax Due**	$987.37	$987.37	**$1,974.74**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	PT E 1/2 PER DEEDS 7-3-154 S9 T07 R3	30,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	82.8100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			30,330	0	**Total Due**	$987.37	$987.37	**$1,974.74**	
			0	0	**Paid**	$987.37	$987.37	**$1,974.74**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
21-09-400-004	04006	14223 N 4TH AV	6,130	0	**Tax Due**	$1,811.13	$1,811.13	**$3,622.26**	**First Installment**
HEMKEN, NATHAN & CHRISTY	6.70664	DONNELLSON, IL 62019-0000	4,930	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
14223 N 4TH AVE	0011	BAL PT SW SE	2,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, NATHAN & CHRISTY
Donnellson, IL 62019-	24.1000	S9 T07 R3	46,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,010	0	**Total Due**	$1,811.13	$1,811.13	**$3,622.26**	
			0	0	**Paid**	$1,811.13	$1,811.13	**$3,622.26**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEMKEN, NATHAN & CHRISTY
21-09-400-005	04006	14223 N 4TH AV	2,030	0	**Tax Due**	$68.07	$68.07	**$136.14**	**First Installment**
HEMKEN, NATHAN & CHRISTY	6.70664	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
14223 N 4TH AVE	0021	PT S 1/2 N 1/2 SE 7-3-165 S9 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, NATHAN & CHRISTY
Donnellson, IL 62019-	7.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,030	0	**Total Due**	$68.07	$68.07	**$136.14**	
			0	0	**Paid**	$68.07	$68.07	**$136.14**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEMKEN, NATHAN & CHRISTY
21-09-400-006	04006	14261 N 4TH AV	0	0	**Tax Due**	$133.46	$133.46	**$266.92**	**First Installment**
WASSON, COLLIN	6.70664	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
14273 N 4TH AV	0030	PT SE SW SE 7-3-167A S9 T07 R3	3,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WASSON, COLLIN
Donnellson, IL 62019-	3.0300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,980	0	**Total Due**	$133.46	$133.46	**$266.92**	
			0	0	**Paid**	$133.46	$133.46	**$266.92**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WASSON, COLLIN
21-09-400-009	04006	14223 N 4TH AV	0	0	**Tax Due**	$1,521.07	$1,521.07	**$3,042.14**	**First Installment**
WASSON, COLLIN	6.70664	DONNELLSON, IL 62019	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
14273 N 4TH AV	0040	W1/2 SE SW SE (EX W200') 7-3-167-1 S9	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WASSON, COLLIN
Donnellson, IL 62019-	1.9700	T7 R3	48,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,360	0	**Total Due**	$1,521.07	$1,521.07	**$3,042.14**	
			0	0	**Paid**	$1,521.07	$1,521.07	**$3,042.14**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WASSON, COLLIN

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-09-400-012	04006	14305 N 4TH AV	1,240	0	Tax Due	$45.00	$45.00	$90.00	First Installment
THACKER, JUDITH	6.70664	DONNELLSON, IL 62019-0000	102	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14305 N 4TH AV	0011	PT W1/2 SE 7-3-168 S9 T07 R3	0	0	Pen. Due	$0.68	$0.00	$0.68	THACKER, JUDITH
Donnellson, IL 62019-	8.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,342	0	Total Due	$45.68	$45.00	$90.68	
			0	0	Paid	$45.68	$45.00	$90.68	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	THACKER, JUDITH
21-09-400-013	04006	15001 N 4TH AV	7,730	0	Tax Due	$259.21	$259.21	$518.42	First Installment
ELLINGTON, MICHAEL L & CANDACE	6.70664	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
15001 NORTH 4TH AVE	0021	E1/2 SE SE & E 130' W1/2 SE SE 7-3-168	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLINGTON, MICHAEL L & CANDACE
DONNELLSON, IL 62019-0000	23.9400	S9 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,730	0	Total Due	$259.21	$259.21	$518.42	
			0	0	Paid	$259.21	$259.21	$518.42	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLINGTON, MICHAEL L & CANDACE
21-09-400-014	04006	14305 N 4TH AV	340	0	Tax Due	$829.28	$829.28	$1,658.56	First Installment
SMITH, BLAYZE J & JARED C	6.70664	DONNELLSON, IL 62019-0000	150	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
14305 N 4TH AV	0011	E1/2 SE SW SE & W100' SE SE 7-3-167-2	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITH, BLAYZE J & JARED C
DONNELLSON, IL 62019-	6.5200	& 168-2 S9 T7 R3	39,810	7,560	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,290	0	Total Due	$829.28	$829.28	$1,658.56	
			0	0	Paid	$829.28	$829.28	$1,658.56	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, BLAYZE J & JARED C
21-09-400-504	04006	N 4TH AV	0	0	Tax Due	$280.00	$280.00	$560.00	First Installment
HEMKEN, NATHAN & CHRISTY	6.70664	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
14223 N 4TH AVE	0060	BOAT STORAGE BLDNG ON BAL PT SW S	2,990	0	Pen. Due	$0.00	$0.00	$0.00	HEMKEN, NATHAN & CHRISTY
Donnellson, IL 62019-	0.1500	LOCATED ON 21-09-400-004	5,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S9 T7 R3	8,350	0	Total Due	$280.00	$280.00	$560.00	
			0	0	Paid	$280.00	$280.00	$560.00	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMKEN, NATHAN & CHRISTY
21-09-503-001	00000	E 14TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-09-503-002	00000	E 14TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-09-503-003	00000	MENTORS LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-100-002	04001	134 CIPS TR	0	0	Tax Due	$336,130.96	$336,130.96	**$672,261.92**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	ALL OF SEC EX PARTS IN SW & NE & EX	199,160	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	543.8100	RR 7-3-172 S10 T07 R3	10,126,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			10,325,240	0	Total Due	$336,130.96	$336,130.96	**$672,261.92**	
			0	0	Paid	$336,130.96	$336,130.96	**$672,261.92**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
21-10-100-302	04001	CIPS TR	8,000	0	Tax Due	$260.44	$260.44	**$520.88**	**First Installment**
WPP LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	W1/2 EX 1 AC CEMETERY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	320.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S10 T7 R3	8,000	0	Total Due	$260.44	$260.44	**$520.88**	
			0	0	Paid	$260.44	$260.44	**$520.88**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
21-10-100-452	04001	CIPS TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
DEPARTMENT	4600	POLLUTION CONTROL FACILITIES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 219071	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Dallas, TX 75221-9071		MONTGOMERY COUNTY,EAST FORK	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TWP,U003,J526, CSA2,TR04,CES1,MTA5	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-200-001	04006	572 CIPS TR	3,060	0	Tax Due	$104.63	$104.63	**$209.26**	**First Installment**
LA FURIA, DENNY	6.70664	COFFEEN, IL 62017-0000	60	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
45501 LUCK PL	0011	BAL N 9/16 E 1/2 NE 7-3-170 S10 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LA FURIA, BETTY
La Plata, MO 63549-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,120	0	Total Due	$104.63	$104.63	**$209.26**	
			0	0	Paid	$104.63	$104.63	**$209.26**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LA FURIA, BETTY
21-10-200-002	04006	CIPS TR	0	0	Tax Due	$164.99	$164.99	**$329.98**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	PT N 9/16 E 1/2 NE 7-3-169 S10 T07 R3	4,920	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			4,920	0	Total Due	$164.99	$164.99	**$329.98**	
			0	0	Paid	$164.99	$164.99	**$329.98**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/

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Township EAST FORK

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21-10-200-004	04006	CIPS TR	0	0	**Tax Due**	$655.24	$655.24	**$1,310.48**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	S 7/8 SE NE EX PT LYG W OF C/L RD	19,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	34.1900	7-3-171 S10 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			19,540	0	**Total Due**	$655.24	$655.24	**$1,310.48**	07/14/2025
			0	0	**Paid**	$655.24	$655.24	**$1,310.48**	VISTRA ENERGY ATTN: STATE & LOC/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-10-200-301	04006	CIPS TR	1,000	0	**Tax Due**	$33.54	$33.54	**$67.08**	**First Installment**
COLT LLC	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE COAL RIGHTS 7-3-520	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	21-10.1-200-001 S10 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$33.54	$33.54	**$67.08**	07/21/2025
			0	0	**Paid**	$33.54	$33.54	**$67.08**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-10-200-302	04006	CIPS TR	113	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	N 23 2/3 RDS W 30 RDS SE NE COAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	4.5000	RIGHTS 7-3-519 21-10.1-200-002 S10 T07	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		R3	113	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-10-200-303	04006	CIPS TR	875	0	**Tax Due**	$29.34	$29.34	**$58.68**	**First Installment**
COLT LLC	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE EX 5 AC COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	35.0000	7-3-498 21-10.1-200-003 S10 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			875	0	**Total Due**	$29.34	$29.34	**$58.68**	07/21/2025
			0	0	**Paid**	$29.34	$29.34	**$58.68**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-10-300-003	04006	N 4TH AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TRAYLOR CEMETERY C/O DOROTHY V	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
WHITE	0090	PT S 1/2 SW DOCKET NO 87-68-133	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
325 CIPS TRAIL	1.0000	7-3-189 S10 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
COFFEEN, IL 00000-0000			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-10-300-004	04006	15001 N 4TH AV	0	0	**Tax Due**	$1,413.76	$1,413.76	**$2,827.52**	**First Installment**
ELLINGTON, MICHAEL & CANDACE	6.70664	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
15001 N 4TH AV	0040	W 300 FT S 880 FT SW 7-3-188A S10 T07	3,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLINGTON, MICHAEL & CANDACE
DONNELLSON, IL 62019-	6.0000	R3	44,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,160	0	**Total Due**	$1,413.76	$1,413.76	**$2,827.52**	06/30/2025
			0	0	**Paid**	$1,413.76	$1,413.76	**$2,827.52**	ELLINGTON, MICHAEL & CANDACE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-10-300-005	04006	15025 N 4TH AV	0	0	Tax Due	$3,838.88	$3,838.88	**$7,677.76**	**First Installment**
THOMPSON, JOSEPH C/O SECURITY NATIONAL BANK	6.70664	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P.O BOX 427	0060	PT S 1/2 SW 7-3-188 S10 T07 R3	6,830	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	7.0000		113,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			120,480	0	Total Due	$3,838.88	$3,838.88	**$7,677.76**	09/02/2025
			0	0	Paid	$3,838.88	$3,838.88	**$7,677.76**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-400-301	04001	CIPS TR	2,000	0	Tax Due	$65.11	$65.11	**$130.22**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SE COAL RIGHTS 7-3-522	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	21-10.1-400-001 S10 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$65.11	$65.11	**$130.22**	07/21/2025
			0	0	Paid	$65.11	$65.11	**$130.22**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-400-302	04001	CIPS TR	2,000	0	Tax Due	$65.11	$65.11	**$130.22**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S10 T7 R3	2,000	0	Total Due	$65.11	$65.11	**$130.22**	07/21/2025
			0	0	Paid	$65.11	$65.11	**$130.22**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-503-001	00000	MENTORS LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-503-002	00000	CIPS TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-10-503-003	00000	CIPS TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-11-100-001	04006	CIPS TR	0	0	Tax Due	$135.81	$135.81	$271.62	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	W 1/2 NW NW 7-3-203 S11 T07 R3	4,050	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			4,050	0	Total Due	$135.81	$135.81	$271.62	
			0	0	Paid	$135.81	$135.81	$271.62	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
21-11-100-002	04006	CIPS TR	0	0	Tax Due	$105.30	$105.30	$210.60	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	E 1/2 NW NW 7-3-202 S11 T07 R3	3,140	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			3,140	0	Total Due	$105.30	$105.30	$210.60	
			0	0	Paid	$105.30	$105.30	$210.60	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
21-11-100-003	04006	CIPS TR	0	0	Tax Due	$110.66	$110.66	$221.32	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	NE NW 7-3-204 & 205 S11 T07 R3	3,300	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			3,300	0	Total Due	$110.66	$110.66	$221.32	
			0	0	Paid	$110.66	$110.66	$221.32	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
21-11-100-004	04006	CIPS TR	0	0	Tax Due	$206.90	$206.90	$413.80	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	SW NW 7-3-206 S11 T07 R3	6,170	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			6,170	0	Total Due	$206.90	$206.90	$413.80	
			0	0	Paid	$206.90	$206.90	$413.80	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
21-11-100-005	04006	25 CIPS TR	0	0	Tax Due	$9,844.68	$9,844.68	$19,689.36	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	SE NW EX SE SE NW 7-3-207 S11 T07 R3	293,580	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			293,580	0	Total Due	$9,844.68	$9,844.68	$19,689.36	
			0	0	Paid	$9,844.68	$9,844.68	$19,689.36	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
21-11-100-304	04006	CIPS TR	1,000	0	Tax Due	$33.54	$33.54	$67.08	First Installment
COLT LLC	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	7-3-499 21-11.1-100-004 S11 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$33.54	$33.54	$67.08	
			0	0	Paid	$33.54	$33.54	$67.08	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township EAST FORK

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21-11-200-001	04006	RED BALL TR	15,130	0	Tax Due	$507.36	$507.36	$1,014.72	First Installment
CAULK, LESLIE L & CONNIE J GARRETT TRUSTEES	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
2000 EDGEWOOD DR	0021	NW NE 7-3-198 & 199 S11 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CAULIK, LESLIE L & CONNIE J GARRE
BRIDGEPORT, TX 76426-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,130	0	Total Due	$507.36	$507.36	$1,014.72	05/22/2025
			0	0	Paid	$507.36	$507.36	$1,014.72	CAULIK, LESLIE L & CONNIE J GARRE
				0	Unpaid	$0.00	$0.00	$0.00	
21-11-200-003	04006	CIPS TR	0	0	Tax Due	$1,312.83	$1,312.83	$2,625.66	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
ENERGY	0080	SW NE 7-3-200 S11 T07 R3	39,150	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			39,150	0	Total Due	$1,312.83	$1,312.83	$2,625.66	07/14/2025
			0	0	Paid	$1,312.83	$1,312.83	$2,625.66	VISTRA ENERGY ATTN: STATE & LOC/
				0	Unpaid	$0.00	$0.00	$0.00	
21-11-200-011	04006	REDBALL TR	2,290	0	Tax Due	$76.79	$76.79	$153.58	First Installment
WHITE & BREWER TRUCKING INC	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
130 HAPPY LN	0021	PT E 1/2 NE 7-3-197 & 201-1 S11 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE & BREWER TRUCKING INC
Coffeen, IL 62017-	40.8600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,290	0	Total Due	$76.79	$76.79	$153.58	06/30/2025
			0	0	Paid	$76.79	$76.79	$153.58	WHITE & BREWER TRUCKING INC
				0	Unpaid	$0.00	$0.00	$0.00	
21-11-200-012	04006	RED BALL TR	4,080	0	Tax Due	$136.82	$136.82	$273.64	First Installment
CAULK, LESLIE L & CONNIE J GARRETT TRUSTEES	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
2000 EDGEWOOD DR	0021	PT NE1/4-BEG NW COR E1/2 S 1299.22' E 262.61 NELY 127.77' N 865' NELY 495.01' W 707.88' TO POB 7-3-201-3 S11 T7 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CONNIE J GARRETT
BRIDGEPORT, TX 76426-	12.8300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,080	0	Total Due	$136.82	$136.82	$273.64	05/21/2025
			0	0	Paid	$136.82	$136.82	$273.64	CONNIE J GARRETT
				0	Unpaid	$0.00	$0.00	$0.00	
21-11-200-013	04006	1369 RED BALL TR	780	0	Tax Due	$836.12	$836.12	$1,672.24	First Installment
HUSTON, JENNIFER	6.70664	COFFEEN, IL 62017-0000	524	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
1369 RED BALL TRL	0011	PT E 1/2 NE 7-3-201 & 197-1 & 201-2 S11 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	HUSTON, JENNIFER
COFFEEN, IL 62017-0000	4.9300		26,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,934	0	Total Due	$836.12	$836.12	$1,672.24	09/30/2025
			0	0	Paid	$836.12	$836.12	$1,672.24	HUSTON, JENNIFER
				0	Unpaid	$0.00	$0.00	$0.00	
21-11-200-014	04006	REDBALL TR	7,060	0	Tax Due	$236.75	$236.75	$473.50	First Installment
CAULK, LESLIE L & CONNIE J GARRETT TRUSTEES	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
2000 EDGEWOOD DR	0021	PT NE1/4 7-3-201-4 & 197-1 S11 T7 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CONNIE J GARRETT
BRIDGEPORT, TX 76426-	21.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,060	0	Total Due	$236.75	$236.75	$473.50	05/21/2025
			0	0	Paid	$236.75	$236.75	$473.50	CONNIE J GARRETT
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-11-200-301	04001	CIPS TR	600	0	**Tax Due**	$19.54	$19.54	**$39.08**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX SW NW 600 AC MINED OUT COAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	600.0000	RIGHTS 7-3-523 THRU 528 1/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		21-11.1-200-001 S11 T07 R3	600	0	**Total Due**	$19.54	$19.54	**$39.08**	
			0	0	**Paid**	$19.54	$19.54	**$39.08**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
21-11-300-001	04001	CIPS TR	0	0	**Tax Due**	$476.92	$476.92	**$953.84**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	NW SW 7-3-208 S11 T07 R3	14,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			14,650	0	**Total Due**	$476.92	$476.92	**$953.84**	
			0	0	**Paid**	$476.92	$476.92	**$953.84**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
21-11-300-002	04001	CIPS TR	0	0	**Tax Due**	$1,858.53	$1,858.53	**$3,717.06**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	SE SE NW & PT S 1/2 PER DEEDS	54,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	150.0000	7-3-207A S11 T07 R3	2,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			57,090	0	**Total Due**	$1,858.53	$1,858.53	**$3,717.06**	
			0	0	**Paid**	$1,858.53	$1,858.53	**$3,717.06**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
21-11-400-001	04006	CIPS TR	0	0	**Tax Due**	$1,312.83	$1,312.83	**$2,625.66**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	NW SE 7-3-213 S11 T07 R3	39,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			39,150	0	**Total Due**	$1,312.83	$1,312.83	**$2,625.66**	
			0	0	**Paid**	$1,312.83	$1,312.83	**$2,625.66**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
21-11-400-002	04006	32 ASH LN	6,080	0	**Tax Due**	$638.31	$638.31	**$1,276.62**	**First Installment**
WHITE, KENDALL E	6.70664	COFFEEN, IL 62017-0000	5,285	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
32 ASH LN	0011	NE SE 7-3-212 S11 T07 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
Coffeen, IL 62017-	40.0000		12,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,035	0	**Total Due**	$638.31	$638.31	**$1,276.62**	
			0	0	**Paid**	$638.31	$638.31	**$1,276.62**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
21-11-400-005	04006	CIPS TR	0	0	**Tax Due**	$399.72	$399.72	**$799.44**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	PT SW SE 7-3-214A S11 T07 R3	310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	0.4600		11,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			11,920	0	**Total Due**	$399.72	$399.72	**$799.44**	
			0	0	**Paid**	$399.72	$399.72	**$799.44**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/

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Township EAST FORK

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21-11-400-008	04006	CIPS TR	0	0	Tax Due	$187.79	$187.79	$375.58	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	S 100 FT N 660 FT E 995 FT & W 397 FT E	5,600	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	7.7700	665 FT SW SE EX S 200 FT E 100 FT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071		7-3-214 C S11 T07 R3	5,600	0	Total Due	$187.79	$187.79	$375.58	
			0	0	Paid	$187.79	$187.79	$375.58	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
21-11-400-010	04006	RED BALL TR	0	0	Tax Due	$94.57	$94.57	$189.14	First Installment
SUESS, ERIC	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	09/29/2025
2378 URBANDALE DR	0030	SE SE S & W OF CH 9 7-3-215 S11 T07 R3	2,820	0	Pen. Due	$2.84	$1.38	$4.22	SUESS, ERIC
FLORISSANT, MO 63031-0000	0.7600		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,820	0	Total Due	$97.41	$105.95	$203.36	
			0	0	Paid	$97.41	$105.95	$203.36	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUESS, ERIC
21-11-400-011	04006	1112 RED BALL TR	7,090	0	Tax Due	$1,336.00	$1,336.00	$2,672.00	First Installment
GRAY, BRIAN J & SUE A	6.70664	COFFEEN, IL 62017-0000	5,031	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1112 RED BALL TRL	0011	SE SE LYG N & E OF CH 9 EX N 30'	2,990	0	Pen. Due	$0.00	$0.00	$0.00	GRAY, BRIAN J & SUE A
COFFEEN, IL 62017-0000	38.3800	7-3-215-1 S11 T07 R3	30,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,841	0	Total Due	$1,336.00	$1,336.00	$2,672.00	
			0	0	Paid	$1,336.00	$1,336.00	$2,672.00	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAY, BRIAN J & SUE A
21-11-400-012	04006	CIPS TR	0	0	Tax Due	$4,187.29	$4,187.29	$8,374.58	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	E 995' N 560' SW SE 7-3-214B & 214 S11	124,870	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	12.7600	T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			124,870	0	Total Due	$4,187.29	$4,187.29	$8,374.58	
			0	0	Paid	$4,187.29	$4,187.29	$8,374.58	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
21-11-400-455	04001	RED BALL TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPARTMENT	4600	POLLUTION CONTROL FACILITIES	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 219071	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	$0.00	
Dallas, TX 75221-9071		MONTGOMERY COUNTY, EAST FORK	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		TWP, U003, J526 CSA2, TR04, CES1,MTA5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-12-100-010	04006	ASH LN	4,520	0	Tax Due	$151.57	$151.57	$303.14	First Installment
WHITE & BREWER TRUCKING INC	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
130 HAPPY LN	0021	W 1/2 NW 7-3-227 & 224/226/228/229/229-1	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE & BREWER TRUCKING INC
Coffeen, IL 62017-	80.0000	S12 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,520	0	Total Due	$151.57	$151.57	$303.14	
			0	0	Paid	$151.57	$151.57	$303.14	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE & BREWER TRUCKING INC

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Township EAST FORK

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21-12-100-014	04006	251 COYOTE LN	1,250	0	Tax Due	$41.92	$41.92	**$83.84**	**First Installment**
GILE, GAVIN G & ERIN L	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/06/2025
251 COYOTE LN	0011	PT N1/2 SEC AS IN 673-190 7-3-223-2 &	2,990	0	Pen. Due	$1.26	$0.63	**$1.89**	GILE, GAVIN G & ERIN L
COFFEEN, IL 62017-	5.4400	218-1 S12 T7 R3	55,230	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			59,470	0	Total Due	$43.18	$52.55	**$95.73**	
			0	0	Paid	$43.18	$52.55	**$95.73**	10/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GILE, GAVIN G & ERIN L
21-12-100-016	04006	115 ASH LN	6,110	0	Tax Due	$2,356.38	$2,356.38	**$4,712.76**	**First Installment**
DYLAN GRAY & KELSEY TRAYLOR C/O	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
LITCHFIELD NATIONAL BANK	0011	E1/2 NW SEC 12 LYG W OF CRK & SE SW	3,140	0	Pen. Due	$0.00	$0.00	**$0.00**	DYLAN GRAY & KELSEY TRAYLOR,
PO BOX 309	65.7400	SEC 1-7-3 LYG N & W OF CRK 7-3-26-1 &	67,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		28-1 & 223-1 S12 T7 R3	76,270	0	Total Due	$2,356.38	$2,356.38	**$4,712.76**	
			0	0	Paid	$2,356.38	$2,356.38	**$4,712.76**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
21-12-100-018	04006	ASH LN	11,830	0	Tax Due	$396.70	$396.70	**$793.40**	**First Installment**
DRESSLER, ALVIN & PAUL	6.70664	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
8 PARK ST	0021	PT SW1/4 NE1/4 SEC12 BEG SE COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRESSLER, ALVIN & PAUL
Freeburg, IL 62243-	33.7000	SW1/4 NE1/4 W1320' TO POB N335.36'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W20.48' N321' E24..32' N553.44' NW511.37'	11,830	0	Total Due	$396.70	$396.70	**$793.40**	
		NE229.20' W30.43' W298.63' TO CNTLN	0	0	Paid	$396.70	$396.70	**$793.40**	06/16/2025
		SHOAL CRK 2098' ALONG CNTL TO S LN		0	Unpaid	$0.00	$0.00	**$0.00**	DRESSLER, ALVIN & PAUL
		NE1/4 E539.60' TO POB S12 T7 R3							
21-12-200-006	04006	107 COYOTE LN	240	0	Tax Due	$462.43	$462.43	**$924.86**	**First Installment**
SCHROEDEL, DEBORAH C/O CORELOGIC	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0011	S 1/2 SE SW NE 7-3-220 S12 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	5.0000		16,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,790	0	Total Due	$462.43	$462.43	**$924.86**	
			0	0	Paid	$462.43	$462.43	**$924.86**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
21-12-200-017	04006	176 COYOTE LN	260	0	Tax Due	$1,567.34	$1,567.34	**$3,134.68**	**First Installment**
CALL, TERRENCE F & WENDY A	6.70664	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
176 COYOTE LN	0011	PT NE AS IN 644-79 7-3-216-1 & 217-1 S12	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CALL, TERRENCE F & WENDY A
Coffeen, IL 62017-	5.6700	T7 R3	54,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,740	0	Total Due	$1,567.34	$1,567.34	**$3,134.68**	
			0	0	Paid	$1,567.34	$1,567.34	**$3,134.68**	08/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CALL, TERRENCE F & WENDY A
21-12-200-021	04006	COYOTE LN	1,900	0	Tax Due	$63.72	$63.72	**$127.44**	**First Installment**
FORSEE, GARY & NATALIE	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
811 ST LOUIS ST	0021	PT SE NE 7-3-222-2 S12 T7 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FORSEE, GARY E & NATALIE
Hillsboro, IL 62049-	6.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,900	0	Total Due	$63.72	$63.72	**$127.44**	
			0	0	Paid	$63.72	$63.72	**$127.44**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FORSEE, GARY E & NATALIE

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Township EAST FORK

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21-12-200-023	04006	COYOTE LN	740	0	Tax Due	$24.82	$24.82	$49.64	First Installment
CALL, TERRENCE F & WENDY A	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
176 COYOTE LN	0021	PT E1/2 NE 7-3-222-3 S12 T7 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CALL, TERRENCE F & WENDY A
Coffeen, IL 62017-	10.4600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$24.82	$24.82	$49.64	06/18/2025
			0	0	Paid	$24.82	$24.82	$49.64	CALL, TERRENCE F & WENDY A
				0	Unpaid	$0.00	$0.00	$0.00	
21-12-200-035	04006	242 COYOTE LN	9,560	0	Tax Due	$2,741.68	$2,741.68	$5,483.36	First Installment
WEBB, BILLY & DERONDA	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
242 COYOTE LN	0011	IRR TR PT N1/2 NE1/4 & PT SW1/4 SE1/4	2,990	0	Pen. Due	$0.00	$0.00	$0.00	WEBB, BILLY & DERONDA
COFFEEN, IL 62017-0000	45.8500	SEC 1 LYG S CREEK C/L 7-3-217 & 217A & 216 & 35 & 33 S12 T07 R3	77,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,760	0	Total Due	$2,741.68	$2,741.68	$5,483.36	09/05/2025
			0	0	Paid	$2,741.68	$2,741.68	$5,483.36	WEBB, BILLY & DERONDA
				0	Unpaid	$0.00	$0.00	$0.00	
21-12-200-036	04006	127 COYOTE LN	3,350	0	Tax Due	$2,283.95	$2,283.95	$4,567.90	First Installment
TERRY, DAVID SHAUN	6.70664	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
127 COYOTE LN	0011	PT SW1/4 NE1/4 SEC BEG SW COR	3,140	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Coffeen, IL 62017-	14.8800	SW1/4 N 335.36' W 20.48' N 321' E 1320' S 321' W 646' S 321' TO POB S12 T7 R3	67,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,110	0	Total Due	$2,283.95	$2,283.95	$4,567.90	09/02/2025
			0	0	Paid	$2,283.95	$2,283.95	$4,567.90	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
21-12-200-037	04006	COYOTE LN	3,740	0	Tax Due	$125.42	$125.42	$250.84	First Installment
DRESSLER, ALVIN & PAUL	6.70664	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
8 PARK ST	0021	PT SW1/4 NE1/4 BEG SE COR SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	DRESSLER, ALVIN & PAUL
Freeburg, IL 62243-	8.1500	NE1/4 W1320' N335.36' W20.48' N321' E243.32' N553.44' TO POB NW511.37' NE229.20' W30.43' N 288.36' N362.58' SE199.59' S296.95' SW127.20' S398.40' TO POB S12 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,740	0	Total Due	$125.42	$125.42	$250.84	06/16/2025
			0	0	Paid	$125.42	$125.42	$250.84	DRESSLER, ALVIN & PAUL
				0	Unpaid	$0.00	$0.00	$0.00	
21-12-200-039	04006	COYOTE LN	4,970	0	Tax Due	$505.35	$505.35	$1,010.70	First Installment
HUBER, DOUGLAS & JESSE TYLER	6.70664	COFFEEN, IL 62017	10,100	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17317 ILLINOIS ROUTE 185	0011	PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, DOUGLAS & JESSE TYLER
COFFEEN, IL 62017-	16.5800	S12 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,070	0	Total Due	$505.35	$505.35	$1,010.70	09/05/2025
			0	0	Paid	$505.35	$505.35	$1,010.70	HUBER, DOUGLAS & JESSE TYLER
				0	Unpaid	$0.00	$0.00	$0.00	
21-12-200-040	04006	143 COYOTE LN	0	0	Tax Due	$850.07	$850.07	$1,700.14	First Installment
HOPWOOD, RICKY D	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
143 COYOTE LN	0040	PT SW NE	3,930	0	Pen. Due	$0.00	$0.00	$0.00	HOPWOOD, RICKY D
Coffeen, IL 62017-	5.0200	S12 T7 R3	27,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,350	0	Total Due	$850.07	$850.07	$1,700.14	06/26/2025
			0	0	Paid	$850.07	$850.07	$1,700.14	HOPWOOD, RICKY D
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-12-200-041	04006	COYOTE LN	1,080	0	Tax Due	$36.22	$36.22	$72.44	First Installment
CALL, TERRENCE F & WENDY A	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
176 COYOTE LN	0021	COM SE COR NE N1461.09' TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	CALL, TERRENCE F & WENDY A
Coffeen, IL 62017-	17.8300	W655.77'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N1193.65' E652.96' S1180.73' TO POB	1,080	0	Total Due	$36.22	$36.22	$72.44	
		S12 T7 R3	0	0	Paid	$36.22	$36.22	$72.44	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CALL, TERRENCE F & WENDY A
21-12-200-043	04006	18 COYOTE LN	1,310	0	Tax Due	$807.48	$807.48	$1,614.96	First Installment
SMITH BRIAR & MEGAN, C/O FIRST NATIC	6.70664	COFFEEN, IL 62017-0000	2,350	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF LITCHFIELD	0011	PT E1/2 E1/2 NE1/4 BEG SE COR NE1/4	2,990	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, BRIAR & MEGAN
324 N STATE ST	12.1700	SEC W586.27'	23,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 450		N842.02' NELY102.24' NELY355'	30,080	0	Total Due	$807.48	$807.48	$1,614.96	
LITCHFIELD, IL 62056-		SELY148.43' S935.83' TO POB	0	0	Paid	$807.48	$807.48	$1,614.96	08/31/2025
		S12 T7 R3		0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
21-12-200-044	04006	BATTLE TR	440	0	Tax Due	$14.76	$14.76	$29.52	First Installment
FORSEE, GARY E & NATALIE	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
811 ST LOUIS ST	0029	PT E1/2 E1/2 NE1/4 BEG SE COR NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FORSEE, GARY E & NATALIE
Hillsboro, IL 62049-	8.3800	SEC N933.83' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NWLY 148.43' SWLY 355' SWLY 102.24'	440	0	Total Due	$14.76	$14.76	$29.52	
		N607.61' E655.77'	0	0	Paid	$14.76	$14.76	$29.52	05/22/2025
		S525.26' TO POB		0	Unpaid	$0.00	$0.00	$0.00	FORSEE, GARY E & NATALIE
		S12 T7 R3							
21-12-200-301	04001	BATTLE TR	595	0	Tax Due	$19.37	$19.37	$38.74	First Installment
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL EX NW SW & EX W 1/2 S 1/2 N 1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	595.0000	NW 595 MND OUT COAL RIGHTS 7-3-529	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		21-12.1-200-001 S12 T07 R3	595	0	Total Due	$19.37	$19.37	$38.74	
			0	0	Paid	$19.37	$19.37	$38.74	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
21-12-204-001	04006	166 COYOTE LN	0	0	Tax Due	$1,232.01	$1,232.01	$2,464.02	First Installment
AUSTIN, BRIAN	6.70664	COFFEEN, IL 62017	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
166 COYOTE LN	0040	PT N1/2 W1/2 SE NE	2,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Coffeen, IL 62017-	1.8700	S12 T7 R3	39,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,740	0	Total Due	$1,232.01	$1,232.01	$2,464.02	
			0	0	Paid	$1,232.01	$1,232.01	$2,464.02	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
21-12-204-002	04006	124 COYOTE LN	1,590	0	Tax Due	$482.04	$482.04	$964.08	First Installment
FORSEE, GARY JR & NATALIE	6.70664	COFFEEN, IL 62017	12,785	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
811 ST LOUIS ST	0011	PT W1/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FORSEE, GARY E & NATALIE
Hillsboro, IL 62049-	8.6300	S12 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,375	0	Total Due	$482.04	$482.04	$964.08	
			0	0	Paid	$482.04	$482.04	$964.08	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	FORSEE, GARY E & NATALIE

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-12-300-004	04006	ASH LN	2,650	0	Tax Due	$88.87	$88.87	$177.74	First Installment
LYERLA, LUCAS P & ANGELA M	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
169 O DELL LN	0021	NE SW W OF CREEK 7-3-230 S12 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	LYERLA, LUCAS P & ANGELA M
COFFEEN, IL 62017-0000	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,650	0	Total Due	$88.87	$88.87	$177.74	
			0	0	Paid	$88.87	$88.87	$177.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LYERLA, LUCAS P & ANGELA M
21-12-300-005	04006	100 COYOTE LN	1,480	0	Tax Due	$49.63	$49.63	$99.26	First Installment
MULLEN, LESLIE & MARY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
3428 BATTLE TR	0021	NE SW E OF CREEK 7-3-231 S12 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MULLEN, LESLIE
COFFEEN, IL 62017-	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,480	0	Total Due	$49.63	$49.63	$99.26	
			0	0	Paid	$49.63	$49.63	$99.26	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULLEN, LESLIE
21-12-300-007	04006	100 COYOTE LN	6,090	0	Tax Due	$204.22	$204.22	$408.44	First Installment
MULLEN, LESLIE & MARY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
3428 BATTLE TR	0021	E PT SE SW 7-3-233 S12 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MULLEN, LESLIE
COFFEEN, IL 62017-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,090	0	Total Due	$204.22	$204.22	$408.44	
			0	0	Paid	$204.22	$204.22	$408.44	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULLEN, LESLIE
21-12-300-008	04006	1112 RED BALL TR	510	0	Tax Due	$17.10	$17.10	$34.20	First Installment
GRAY, BRIAN J & SUE A	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1112 RED BALL TRAIL	0021	SW SW EX E 30 AC & EX N 30' 7-3-235 &	0	0	Pen. Due	$0.00	$0.00	$0.00	GRAY, BRIAN J & SUE A
COFFEEN, IL 62017-0000	9.3200	236 S12 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			510	0	Total Due	$17.10	$17.10	$34.20	
			0	0	Paid	$17.10	$17.10	$34.20	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAY, BRIAN J & SUE A
21-12-300-010	04006	169 N O DELL LN	1,900	0	Tax Due	$63.72	$63.72	$127.44	First Installment
LYERLA, LUCAS P & ANGELA M	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
169 O DELL LN	0021	S 1/2 W 10 ACS SE SW & S 1/2 E 30 ACS	0	0	Pen. Due	$0.00	$0.00	$0.00	LYERLA, LUCAS P & ANGELA M
COFFEEN, IL 62017-0000	20.0000	SW SW 7-3-232 & 235-1 S12 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,900	0	Total Due	$63.72	$63.72	$127.44	
			0	0	Paid	$63.72	$63.72	$127.44	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LYERLA, LUCAS P & ANGELA M
21-12-300-013	04006	169 O DELL LN	1,550	0	Tax Due	$2,280.26	$2,280.26	$4,560.52	First Installment
LYERLA, LUCAS & ANGELA	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
169 O DELL LN	0011	PT SW 7-3-232-1 & 235-2 S11 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	LYERLA, LUCAS & ANGELA
COFFEEN, IL 62017-0000	21.1400		69,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,000	0	Total Due	$2,280.26	$2,280.26	$4,560.52	
			0	0	Paid	$2,280.26	$2,280.26	$4,560.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LYERLA, LUCAS & ANGELA

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Township EAST FORK

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21-12-300-014	04006	80 ASH LN	630	0	Tax Due	$1,549.91	$1,549.91	$3,099.82	First Installment
MICNHEIMER, MATTHEW & SHANNON C/C	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
BANK OF HILLSBORO	0011	N 740.37' OF W 692.41' NW1/4 SW1/4	2,990	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	12.7700	7-3-234-1 S12 T7 R3	48,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			52,220	0	Total Due	$1,549.91	$1,549.91	$3,099.82	
			0	0	Paid	$1,549.91	$1,549.91	$3,099.82	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
21-12-300-016	04006	ASH LN	440	0	Tax Due	$14.76	$14.76	$29.52	First Installment
SATTERLEE, HUGH & ANGELA	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/28/2025
301 W THIRD ST	0021	E 484.59' OF W 1177' OF N 740.37' NW1/4	0	0	Pen. Due	$0.44	$0.00	$0.44	SATTERLEE, HUGH & ANGELA
COFFEEN, IL 62017-0000	8.2300	SW1/4 7-3-234-2 S12 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			440	0	Total Due	$15.20	$14.76	$29.96	
			0	0	Paid	$15.20	$14.76	$29.96	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	SATTERLEE, HUGH & ANGELA
21-12-300-017	04006	169 N O DELL LN	1,190	0	Tax Due	$39.91	$39.91	$79.82	First Installment
LYERLA, LUCAS P & ANGELA M	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
169 O DELL LN	0021	NW1/4 SW1/4 (EX E 484.59' OF W 1177'OF	0	0	Pen. Due	$0.00	$0.00	$0.00	LYERLA, LUCAS P & ANGELA M
COFFEEN, IL 62017-0000	20.0000	N 740.37') 7-3-234 S12 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,190	0	Total Due	$39.91	$39.91	$79.82	
			0	0	Paid	$39.91	$39.91	$79.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LYERLA, LUCAS P & ANGELA M
21-12-400-008	04006	101 COYOTE LN	6,870	0	Tax Due	$234.47	$234.47	$468.94	First Installment
MULLEN, LESLIE & MARY	6.70664	COFFEEN, IL 62017-0000	122	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
3428 BATTLE TR	0011	W1/2 SE1/4 7-3-239 THRU 243 S12 T07 R3	2,990	1,160	Pen. Due	$0.00	$0.00	$0.00	MULLEN, LESLIE
COFFEEN, IL 62017-	80.0000		7,370	3,200	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,352	0	Total Due	$234.47	$234.47	$468.94	
			0	0	Paid	$234.47	$234.47	$468.94	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULLEN, LESLIE
21-12-400-009	04006	4121 BATTLE TR	10,820	0	Tax Due	$1,320.27	$1,320.27	$2,640.54	First Installment
MOORE WILLIAM J &, BARBARA P ADAMS	6.70664	COFFEEN, IL 62017	3,292	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1621 SEYMOUR AVE	0011	E1/2 SE1/4	2,990	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, WILLIAM J & BARBARA
HILLSBORO, IL 62049-0000	80.0000	S12 T7 R3	22,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,372	0	Total Due	$1,320.27	$1,320.27	$2,640.54	
			0	0	Paid	$1,320.27	$1,320.27	$2,640.54	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOORE WILLIAM J &, BARBARA P AD.
21-13-100-001	04006	REDBALL TR	17,660	0	Tax Due	$592.20	$592.20	$1,184.40	First Installment
BREWER FAMILY LTD PARTNERSHIP, C/C	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
LARUSSA SUSAN	0021	BAL N 1/2 NW 7-3-251 S13 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BREWER FAMILY LTD PARTNERSHIP,
616 E MAIN	76.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-			17,660	0	Total Due	$592.20	$592.20	$1,184.40	
			0	0	Paid	$592.20	$592.20	$1,184.40	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BREWER FAMILY LTD PARTNERSHIP,

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21-13-100-002	04006	BATTLE TR	550	0	**Tax Due**	$18.45	$18.45	**$36.90**	**First Installment**
DIESEN, DARYL H & LINDA L	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
137 MEFFERT AV	0021	N PT NE NW 7-3-250 S13 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIESEN, DARYL H & LINDA L
POCAHONTAS, IL 62275-	4.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	**Total Due**	$18.45	$18.45	**$36.90**	07/17/2025
			0	0	**Paid**	$18.45	$18.45	**$36.90**	DIESEN, DARYL H & LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-13-100-003	04006	870 RED BALL TR	18,300	0	**Tax Due**	$880.08	$880.08	**$1,760.16**	**First Installment**
RICKE, JIMMY LEE	6.70664	COFFEEN, IL 62017-0000	7,945	2,112	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
870 RED BALL TR	0011	S 1/2 NW HOME ON PRIV TAX 7-3-252 &	2,990	4,748	**Pen. Due**	$0.00	$0.00	**$0.00**	RICKE, JIMMY L
COFFEEN, IL 62017-	80.0000	252 A S13 T07 R3	3,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,105	0	**Total Due**	$880.08	$880.08	**$1,760.16**	08/19/2025
			0	0	**Paid**	$880.08	$880.08	**$1,760.16**	RICKE, JIMMY LEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-13-100-301	04001	BATTLE TR	2,588	0	**Tax Due**	$84.25	$84.25	**$168.50**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX W 1/2 SE SE 538 AC MINED OUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	620.0000	COAL RIGHTS 7-3-530 21-13.1-100-001	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S13 T07 R3	2,588	0	**Total Due**	$84.25	$84.25	**$168.50**	07/21/2025
			0	0	**Paid**	$84.25	$84.25	**$168.50**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-13-200-004	04006	BATTLE TR	6,980	0	**Tax Due**	$473.99	$473.99	**$947.98**	**First Installment**
DIESEN, DARYL H & LINDA L	6.70664	COFFEEN, IL 62017	7,155	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
137 MEFFERT AV	0011	NE NE 7-3-244 S13 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIESEN, DARYL H & LINDA L
POCAHONTAS, IL 62275-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,135	0	**Total Due**	$473.99	$473.99	**$947.98**	07/17/2025
			0	0	**Paid**	$473.99	$473.99	**$947.98**	DIESEN, DARYL H & LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-13-200-005	04006	BATTLE TR	3,320	0	**Tax Due**	$111.33	$111.33	**$222.66**	**First Installment**
DIESEN, DARYL H & LINDA L	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
137 MEFFERT AV	0021	N 1/2 SE NE 7-3-249 S13 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIESEN, DARYL H & LINDA L
POCAHONTAS, IL 62275-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,320	0	**Total Due**	$111.33	$111.33	**$222.66**	07/17/2025
			0	0	**Paid**	$111.33	$111.33	**$222.66**	DIESEN, DARYL H & LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-13-200-007	04006	BATTLE TR	2,860	0	**Tax Due**	$95.91	$95.91	**$191.82**	**First Installment**
DIESEN, DARYL H & LINDA L	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
137 MEFFERT AV	0021	NW NE 7-3-246 & 245 S13 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIESEN, DARYL H & LINDA L
POCAHONTAS, IL 62275-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,860	0	**Total Due**	$95.91	$95.91	**$191.82**	07/17/2025
			0	0	**Paid**	$95.91	$95.91	**$191.82**	DIESEN, DARYL H & LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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21-13-200-008	04006	3229 BATTLE TR	0	0	Tax Due	$2,417.08	$2,417.08	**$4,834.16**	**First Installment**
PERKINS, SCOTT M	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
3229 BATTLE TRAIL	0040	PT NE1/4	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	PERKINS, SCOTT M
COFFEEN, IL 62017-0000	2.4500	S13 T7 R3	75,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,080	0	Total Due	$2,417.08	$2,417.08	**$4,834.16**	
			0	0	Paid	$2,417.08	$2,417.08	**$4,834.16**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PERKINS, SCOTT M
21-13-200-009	04006	3229 BATTLE TR	7,160	0	Tax Due	$243.45	$243.45	**$486.90**	**First Installment**
PERKINS, SCOTT M	6.70664	COFFEEN, IL 62017-0000	100	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
3229 BATTLE TRAIL	0011	PT SW NE & S1/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PERKINS, SCOTT M
COFFEEN, IL 62017-0000	57.5600	S13 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,260	0	Total Due	$243.45	$243.45	**$486.90**	
			0	0	Paid	$243.45	$243.45	**$486.90**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PERKINS, SCOTT M
21-13-300-001	04006	870 RED BALL TR	5,610	0	Tax Due	$188.12	$188.12	**$376.24**	**First Installment**
RICKE, JIMMY LEE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
870 RED BALL TR	0021	N 1/2 NW SW 7-3-256 S13 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RICKE, JIMMY L
COFFEEN, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,610	0	Total Due	$188.12	$188.12	**$376.24**	
			0	0	Paid	$188.12	$188.12	**$376.24**	08/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RICKE, JIMMY LEE
21-13-300-005	04006	870 RED BALL TR	4,360	0	Tax Due	$146.21	$146.21	**$292.42**	**First Installment**
RICKE, JIMMY LEE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
870 RED BALL TR	0021	N 1/2 NE SW 7-3-253 S13 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RICKE, JIMMY L
COFFEEN, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,360	0	Total Due	$146.21	$146.21	**$292.42**	
			0	0	Paid	$146.21	$146.21	**$292.42**	08/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RICKE, JIMMY LEE
21-13-300-007	04006	17 JAKES LN	1,480	0	Tax Due	$49.63	$49.63	**$99.26**	**First Installment**
HEDDERMAN, HARLEY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17 JAKES LN	0021	S 1/2 NE SW E OF CREEK 7-3-255 S13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEDDERMAN, HARLEY
COFFEEN, IL 62017-	9.0000	T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,480	0	Total Due	$49.63	$49.63	**$99.26**	
			0	0	Paid	$49.63	$49.63	**$99.26**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEDDERMAN, HARLEY
21-13-300-008	04001	RED BALL TR	5,630	0	Tax Due	$183.28	$183.28	**$366.56**	**First Installment**
LAWLER, RONALD L & CRYSTAL A	6.51086	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0021	PT SE SW LYG W OF E FORK SHOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER, RONALD L & CRYSTAL A
MULBERRY GROVE, IL 62262-0000	23.6800	CREEK &	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LYG N ROW 7-3-259 S13 T07 R3	5,630	0	Total Due	$183.28	$183.28	**$366.56**	
			0	0	Paid	$183.28	$183.28	**$366.56**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAWLER, RONALD L & CRYSTAL A

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-13-300-010	04006	870 RED BALL TR	890	0	**Tax Due**	$29.85	$29.85	**$59.70**	**First Installment**
RICKE, BRIAN L	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
16 JAKES LANE	0021	PT SE SW 7-3-263 S13 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICKE, BRIAN L
Coffeen, IL 62017-	3.3700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			890	0	**Total Due**	$29.85	$29.85	**$59.70**	08/19/2025
			0	0	**Paid**	$29.85	$29.85	**$59.70**	RICKE, BRIAN L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-13-300-011	04006	720 RED BALL TR	5,030	0	**Tax Due**	$1,351.06	$1,351.06	**$2,702.12**	**First Installment**
BLAYLOCK, NORMAN & SANDRA	6.70664	COFFEEN, IL 62017	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
720 RED BALL TR	0011	PT S1/2 NW SW & S1/2 NE SW	3,900	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAYLOCK, NORMAN & SANDRA
Coffeen, IL 62017-	26.0000	S13 T7 R3	42,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,290	0	**Total Due**	$1,351.06	$1,351.06	**$2,702.12**	09/04/2025
			0	0	**Paid**	$1,351.06	$1,351.06	**$2,702.12**	BLAYLOCK, NORMAN & SANDRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-13-300-012	04006	708 RED BALL TR	0	0	**Tax Due**	$1,230.34	$1,230.34	**$2,460.68**	**First Installment**
BUTLER, ROBERT L C/O CORELOGIC	6.70664	COFFEEN, IL 62017	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	BEG SW COR NW SW	3,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	5.0000	S13 T7 R3	38,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			42,690	0	**Total Due**	$1,230.34	$1,230.34	**$2,460.68**	09/02/2025
			0	0	**Paid**	$1,230.34	$1,230.34	**$2,460.68**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-13-300-013	04006	17 JAKES LN	2,900	0	**Tax Due**	$185.44	$185.44	**$370.88**	**First Installment**
HEDDERMAN, HARLEY	6.70664	COFFEEN, IL 62017	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17 JAKES LN	0011	PT NE SE SW	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEDDERMAN, HARLEY
COFFEEN, IL 62017-	13.5500	S13 T7 R3	5,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,530	0	**Total Due**	$185.44	$185.44	**$370.88**	09/30/2025
			0	0	**Paid**	$185.44	$185.44	**$370.88**	HEDDERMAN, HARLEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-13-300-014	04006	680 RED BALL TR	1,180	0	**Tax Due**	$616.68	$616.68	**$1,233.36**	**First Installment**
COOPER, TYLER & JAMIE C/O BANK OF HILLSBORO	6.70664	COFFEEN, IL 62017-0000	700	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0011	PT W1/2 SW SW	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	23.6600	S13 T7 R3	19,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,390	0	**Total Due**	$616.68	$616.68	**$1,233.36**	07/09/2025
			0	0	**Paid**	$616.68	$616.68	**$1,233.36**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-13-300-015	04006	REDBALL TR	5,860	0	**Tax Due**	$196.51	$196.51	**$393.02**	**First Installment**
WELGE, JERRY L	6.70664	Coffeen, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
17375 N 3RD AV	0021	PT E1/2 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELGE, JERRY L
Coffeen, IL 62017-	14.7800	S13 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,860	0	**Total Due**	$196.51	$196.51	**$393.02**	06/25/2025
			0	0	**Paid**	$196.51	$196.51	**$393.02**	WELGE, JERRY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Montgomery County

Township EAST FORK

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21-13-400-001	04006	BATTLE TR	750	0	Tax Due	$25.15	$25.15	$50.30	First Installment
HEDDERMAN, HARLEY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17 JAKES LN	0021	N 1/2 W 2/3 NW SE 7-3-266 S13 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HEDDERMAN, HARLEY
COFFEEN, IL 62017-	13.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$25.15	$25.15	$50.30	09/30/2025
			0	0	Paid	$25.15	$25.15	$50.30	HEDDERMAN, HARLEY
				0	Unpaid	$0.00	$0.00	$0.00	
21-13-400-002	04006	RED BALL TR	360	0	Tax Due	$12.07	$12.07	$24.14	First Installment
FOLKERS, DWIGHT C/O MICHAEL FOLKEF	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2048 N BRIGHTON PL	0021	6 3/4 AC S 1/2 W 2/3 NW SE 7-3-267 S13	0	0	Pen. Due	$0.00	$0.00	$0.00	FOLKERS, DWIGHT C/O MICHAEL FOI
ARLINGTON HTS, IL 60004-	6.3400	T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			360	0	Total Due	$12.07	$12.07	$24.14	07/08/2025
			0	0	Paid	$12.07	$12.07	$24.14	FOLKERS, DWIGHT C/O MICHAEL FOI
				0	Unpaid	$0.00	$0.00	$0.00	
21-13-400-003	04006	N 3RD AV	400	0	Tax Due	$13.42	$13.42	$26.84	First Installment
HUBER, ERIC D & NICOLE L	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
55 JAKES LN	0021	S 7 AC S 1/2 W 2/3 NW SE 7-3-268 S13	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, ERIC D
COFFEEN, IL 62017-	7.0000	T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			400	0	Total Due	$13.42	$13.42	$26.84	05/15/2025
			0	0	Paid	$13.42	$13.42	$26.84	HUBER, ERIC D
				0	Unpaid	$0.00	$0.00	$0.00	
21-13-400-004	04006	BATTLE TR	760	0	Tax Due	$25.49	$25.49	$50.98	First Installment
HUBER, ERIC D	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
55 JAKES LN	0021	13 1/2 AC E SIDE NW SE 7-3-265 S13 T07	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, ERIC D
COFFEEN, IL 62017-	13.3300	R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			760	0	Total Due	$25.49	$25.49	$50.98	05/15/2025
			0	0	Paid	$25.49	$25.49	$50.98	HUBER, ERIC D
				0	Unpaid	$0.00	$0.00	$0.00	
21-13-400-010	04006	17375 N 3RD AV	1,370	0	Tax Due	$45.94	$45.94	$91.88	First Installment
WELGE, JERRY L SR	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
17375 N 3RD AVE	0021	E 1/2 SE SE 7-3-273 S13 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WELGE, JERRY L SR
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,370	0	Total Due	$45.94	$45.94	$91.88	06/25/2025
			0	0	Paid	$45.94	$45.94	$91.88	WELGE, JERRY L SR
				0	Unpaid	$0.00	$0.00	$0.00	
21-13-400-011	04006	3189 BATTLE TR	0	0	Tax Due	$1,487.87	$1,487.87	$2,975.74	First Installment
LANT, MICHAEL G	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3189 BATTLE TR	0040	PT NE COR NE SE 325 FT X 671 FT	2,990	0	Pen. Due	$0.00	$0.00	$0.00	LANT, MICHAEL G
COFFEEN, IL 62017-	5.0000	7-3-264A S13 T07 R3	47,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,370	0	Total Due	$1,487.87	$1,487.87	$2,975.74	07/31/2025
			0	0	Paid	$1,487.87	$1,487.87	$2,975.74	LANT, MICHAEL G
				0	Unpaid	$0.00	$0.00	$0.00	

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21-13-400-013	04006	3209 BATTLE TR	1,260	0	Tax Due	$241.44	$241.44	**$482.88**	**First Installment**
SAVAGE, LAWRENCE V & WILLMAN DARL	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
3209 BATTLE TRL	0011	PT NE SE 7-3-264B S13 T07 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, LAWRENCE V & WILLMAN D
COFFEEN, IL 62017-0000	24.0000		21,500	7,550	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,750	0	Total Due	$241.44	$241.44	**$482.88**	07/15/2025
			0	0	Paid	$241.44	$241.44	**$482.88**	SAVAGE, LAWRENCE V & WILLMAN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-400-014	04006	3177 BATTLE TR	0	0	Tax Due	$772.27	$772.27	**$1,544.54**	**First Installment**
SMITH, KATHY	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
3177 BATTLE TR	0040	PT NE SE 7-3-264 S13 T07 R3	3,140	5,000	Pen. Due	$1.50	$0.00	**$1.50**	SMITH, KATHY
Coffeen, IL 62017-	11.0000		46,730	15,840	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,870	0	Total Due	$773.77	$772.27	**$1,546.04**	08/31/2025
			0	0	Paid	$773.77	$772.27	**$1,546.04**	SMITH, KATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-400-015	04006	16 JAKES LN	2,510	0	Tax Due	$1,194.96	$1,194.96	**$2,389.92**	**First Installment**
RICKE, BRIAN & MERRIE	6.70664	COFFEEN, IL 62017-0000	265	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
16 JAKES LANE	0011	PT S1/2 SE 7-3-272 & 270 & 271 S13 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	RICKE, BRIAN L
COFFEEN, IL 62017-	34.8700		35,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,635	0	Total Due	$1,194.96	$1,194.96	**$2,389.92**	08/19/2025
			0	0	Paid	$1,194.96	$1,194.96	**$2,389.92**	RICKE, BRIAN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-400-017	04006	55 JAKES LN	0	0	Tax Due	$963.41	$963.41	**$1,926.82**	**First Installment**
HUBER, ERIC & NICOLE C/O BANK OF HILLSBORO	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	PT SW SE S13 T7 R3	6,290	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	23.2700		28,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,730	0	Total Due	$963.41	$963.41	**$1,926.82**	07/09/2025
			0	0	Paid	$963.41	$963.41	**$1,926.82**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-13-400-309	04001	N 3RD AV	20	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	W 1/2 SE SE 20 AC MINED OUT COAL RIGHTS 7-3-499 1/2 21-13.1-400-009 S13 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-14-100-001	04001	134 CIPS TR	0	0	Tax Due	$5,563.21	$5,563.21	**$11,126.42**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	PT W 5/8 SEC 14 CONTIGUOUS 186 7/10 AC 7-3-277 S14 T07 R3	68,380	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	186.7000		102,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			170,890	0	Total Due	$5,563.21	$5,563.21	**$11,126.42**	07/14/2025
			0	0	Paid	$5,563.21	$5,563.21	**$11,126.42**	VISTRA ENERGY ATTN: STATE & LOC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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21-14-100-301	04001	RED BALL TR	4,936	0	Tax Due	$160.69	$160.69	**$321.38**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 14 461 AC MINED OUT COAL RIGHTS 7-3-531 21-14.1-100-001 S14 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,936	0	Total Due	$160.69	$160.69	**$321.38**	
			0	0	Paid	$160.69	$160.69	**$321.38**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
21-14-226-001	04006	RED BALL TR	0	0	Tax Due	$16.43	$16.43	**$32.86**	**First Installment**
LIPE, ZACHARY & NICOLE	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1039 RED BALL TR	0030	LOT 1 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-1 S14 T07 R3	490	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, ZACHARY & NICOLE
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			490	0	Total Due	$16.43	$16.43	**$32.86**	
			0	0	Paid	$16.43	$16.43	**$32.86**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, ZACHARY & NICOLE
21-14-226-002	04006	1039 RED BALL TR	0	0	Tax Due	$19.45	$19.45	**$38.90**	**First Installment**
LIPE, ZACHARY & NICOLE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1039 RED BALL TR	0030	N 1/2 LOT 2 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-2A S14 T07 R3	580	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Coffeen, IL 62017-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$19.45	$19.45	**$38.90**	
			0	0	Paid	$19.45	$19.45	**$38.90**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
21-14-226-005	04006	1039 RED BALL TR	0	0	Tax Due	$112.00	$112.00	**$224.00**	**First Installment**
LIPE, ZACHARY & NICOLE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1039 RED BALL TR	0040	PT LOT 3 60 FT X 284 6/10 FT PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-3 S14 T07 R3	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Coffeen, IL 62017-	0.0000		2,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,340	0	Total Due	$112.00	$112.00	**$224.00**	
			0	0	Paid	$112.00	$112.00	**$224.00**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
21-14-226-006	04006	1037 RED BALL TR	0	0	Tax Due	$163.64	$163.64	**$327.28**	**First Installment**
LEMASTER, JAY T & INA L	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
2901 INDIANA AV	0040	S 50 FT LOT 3 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-3A S14 T07 R3	840	0	Pen. Due	$0.00	$0.00	**$0.00**	LEMASTER, JAY T & INA L
Granite City, IL 62040-	0.0000		4,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,880	0	Total Due	$163.64	$163.64	**$327.28**	
			0	0	Paid	$163.64	$163.64	**$327.28**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEMASTER, JAY T & INA L
21-14-226-007	04006	1027 RED BALL TR	0	0	Tax Due	$338.02	$338.02	**$676.04**	**First Installment**
LEMASTER, JAY T & INA L	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
2901 INDIANA AV	0040	LOT 4 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-4 S14 T07 R3	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	LEMASTER, JAY T & INA L
Granite City, IL 62040-	0.0000		8,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,080	0	Total Due	$338.02	$338.02	**$676.04**	
			0	0	Paid	$338.02	$338.02	**$676.04**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEMASTER, JAY T & INA L

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Township EAST FORK

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21-14-226-008	04006	RED BALL TR	0	0	**Tax Due**	$40.91	$40.91	**$81.82**	**First Installment**
LEMASTER, JAY T & INA L	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
2901 INDIANA AV	0030	LOT 5 PT NE NE HOLTZCLAW SUB DIV	1,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMASTER, JAY T & INA L
Granite City, IL 62040-	0.0000	7-3-276-HS-5 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	**Total Due**	$40.91	$40.91	**$81.82**	
			0	0	**Paid**	$40.91	$40.91	**$81.82**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEMASTER, JAY T & INA L
21-14-226-013	04006	1005 RED BALL TR	0	0	**Tax Due**	$1,723.94	$1,723.94	**$3,447.88**	**First Installment**
RICKE, DUSTIN LEE	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
16 JAKES LANE	0040	PT LOT 6 PT NE NE HOLTZCLAW SUB	1,520	0	**Pen. Due**	$0.00	$22.84	**$22.84**	RICKE, DUSTIN LEE
Coffeen, IL 62017-	0.0000	DIV 7-3-276-HS-6 S14 T07 R3	55,890	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			57,410	0	**Total Due**	$1,723.94	$1,756.78	**$3,480.72**	
			0	0	**Paid**	$1,723.94	$1,756.78	**$3,480.72**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RICKE, DUSTIN LEE
21-14-226-014	04006	1003 RED BALL TR	0	0	**Tax Due**	$30.52	$30.52	**$61.04**	**First Installment**
RICKE, DUSTIN LEE	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
16 JAKES LANE	0030	PT LOT 6 80 FT X 279 FT PT NE NE	910	0	**Pen. Due**	$0.00	$0.46	**$0.46**	RICKE, DUSTIN LEE
Coffeen, IL 62017-	0.0000	HOLTZCLAW SUB DIV 7-3-276-HS-6A S14	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		T07 R3	910	0	**Total Due**	$30.52	$40.98	**$71.50**	
			0	0	**Paid**	$30.52	$40.98	**$71.50**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RICKE, DUSTIN LEE
21-14-226-015	04006	1039 RED BALL TR	0	0	**Tax Due**	$1,512.35	$1,512.35	**$3,024.70**	**First Installment**
LIPE, ZACHARY & NICOLE	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1039 RED BALL TR	0040	S 1/2 LOT 2 & N 90 FT LOT 3 PT NE NE	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Coffeen, IL 62017-	0.0000	HOLTZCLAW SUB DIV 7-3-276 HS-2 INC	49,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		HS-2B S14 T07 R3	51,100	0	**Total Due**	$1,512.35	$1,512.35	**$3,024.70**	
			0	0	**Paid**	$1,512.35	$1,512.35	**$3,024.70**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
21-14-226-016	04006	975 RED BALL TR	0	0	**Tax Due**	$1,250.12	$1,250.12	**$2,500.24**	**First Installment**
REEDER, NICHOLAS	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
975 RED BALL TR	0040	LOT 8 & 9 PT NE NE HOLTZCLAW SUB DIV	1,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
COFFEEN, IL 62017-	0.0000	7-3-276-HS-8-9 S14 T07 R3	42,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,280	0	**Total Due**	$1,250.12	$1,250.12	**$2,500.24**	
			0	0	**Paid**	$1,250.12	$1,250.12	**$2,500.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
21-14-226-017	04006	RED BALL TR	0	0	**Tax Due**	$648.20	$648.20	**$1,296.40**	**First Installment**
KUNIO, DARIUSZ	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
261 E SCHICK RD	0040	HOLTZCLAW SUB LT 17 & COM SE COR	6,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUNIO, DARIUSZ
BLOOMINGDALE, IL 60108-	5.8800	OF THE N 15 AC OF	12,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NE N883' TO POB W610' N320' E610'	19,330	0	**Total Due**	$648.20	$648.20	**$1,296.40**	
		S320' TO POB	0	0	**Paid**	$648.20	$648.20	**$1,296.40**	08/28/2025
		S14 T7 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	KUNIO, DARIUSZ

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Township EAST FORK

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21-14-227-002	04006	RED BALL TR	0	0	**Tax Due**	$19.45	$19.45	**$38.90**	**First Installment**
KLITZING, CORY P	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1048 RED BALL TR	0030	LOT 11 PT NE NE HOLTZCLAW SUB DIV	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KLITZING, CORY P
COFFEEN, IL 62017-	0.0000	7-3-276-HS-11 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$19.45	$19.45	**$38.90**	07/18/2025
			0	0	**Paid**	$19.45	$19.45	**$38.90**	KLITZING, CORY P
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-14-227-007	04006	992 RED BALL TR	0	0	**Tax Due**	$19.45	$19.45	**$38.90**	**First Installment**
HOWARD, JAMES & CYNDY	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
992 RED BALL TRL	0030	LOT 16 PT NE NE HOLTZCLAW SUB DIV	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Coffeen, IL 62017-	0.0000	7-3-276-HS-16 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$19.45	$19.45	**$38.90**	09/04/2025
			0	0	**Paid**	$19.45	$19.45	**$38.90**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-14-227-009	04006	RED BALL TR	0	0	**Tax Due**	$35.21	$35.21	**$70.42**	**First Installment**
KLITZING, CORY P	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1048 RED BALL TR	0030	LOT 10 PT NE NE HOLTZCLAW SUB DIV	1,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KLITZING, CORY P
COFFEEN, IL 62017-	0.6800	NO 2 7-3-276-HS-33 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	**Total Due**	$35.21	$35.21	**$70.42**	07/18/2025
			0	0	**Paid**	$35.21	$35.21	**$70.42**	KLITZING, CORY P
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-14-227-010	04006	RED BALL TR	0	0	**Tax Due**	$35.21	$35.21	**$70.42**	**First Installment**
KLITZING, CORY P	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1048 RED BALL TR	0030	LOT 11 PT NE NE HOLTZCLAW SUB DIV	1,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KLITZING, CORY P
COFFEEN, IL 62017-	0.6600	NO 2 7-3-276-HS-34 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	**Total Due**	$35.21	$35.21	**$70.42**	07/18/2025
			0	0	**Paid**	$35.21	$35.21	**$70.42**	KLITZING, CORY P
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-14-227-011	04006	992 RED BALL TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HOWARD, JAMES & CYNDY	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
992 RED BALL TRL	0040	LOT 23 PT NE NE HOLTZCLAW SUB DIV	1,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Coffeen, IL 62017-	0.0000	HOME ON PRIV TAX 7-3-276-HS-23 S14	1,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T07 R3	3,110	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-14-227-012	04006	1048 RED BALL TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KLITZING, CORY P	6.70664	COFFEEN, IL 62017-9744	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1048 RED BALL TR	0040	LOT 9 PT NE NE HOLTZCLAW SUB DIV	3,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-	2.4300	NO 2 & LOT 10 HOLTZCLAW SUB DIV	28,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		7-3-276-HS-32 & HS-10 S14 T07 R3	32,040	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-14-227-013	04006	1018 RED BALL TR	0	0	Tax Due	$369.54	$369.54	$739.08	First Installment
VAUGHN, JOSEPH P & JANET L	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
8928 WENDELL CREEK DR	0040	LTS 12 THRU 15 HOLTZCLAW SUB DIV	2,990	0	Pen. Due	$5.54	$0.00	$5.54	VAUGHN, JOSEPH P & JANET L
Saint Jacob, IL 62281-	0.0000	HOME ON PRIV TAX	8,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S14 T07 R3	11,020	0	Total Due	$375.08	$369.54	$744.62	
		HOLTZCLAW SUB	0	0	Paid	$375.08	$369.54	$744.62	07/28/2025
		LTS 12 THRU 15		0	Unpaid	$0.00	$0.00	$0.00	VAUGHN, JOSEPH P & JANET L
21-14-228-001	04006	1112 RED BALL TR	0	0	Tax Due	$56.00	$56.00	$112.00	First Installment
GRAY, BRIAN & SUE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1112 RED BALL TRL	0030	LOT 8 PT NE NE HOLTZCLAW SUB DIV	1,670	0	Pen. Due	$0.00	$0.00	$0.00	GRAY, BRIAN J & SUE A
COFFEEN, IL 62017-0000	1.0300	NO 2 7-3-276-HS-31 S14 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,670	0	Total Due	$56.00	$56.00	$112.00	
			0	0	Paid	$56.00	$56.00	$112.00	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAY, BRIAN J & SUE A
21-14-228-002	04006	1112 RED BALL TR	0	0	Tax Due	$30.52	$30.52	$61.04	First Installment
GRAY, BRIAN & SUE	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1112 RED BALL TRAIL	0030	LOT 12 PT NE NE HOLTZCLAW SUB DIV	910	0	Pen. Due	$0.00	$0.00	$0.00	GRAY, BRIAN J & SUE A
COFFEEN, IL 62017-0000	0.5400	NO 2 7-3-276-HS-35 S14 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			910	0	Total Due	$30.52	$30.52	$61.04	
			0	0	Paid	$30.52	$30.52	$61.04	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAY, BRIAN J & SUE A
21-14-228-003	04006	RED BALL TR	0	0	Tax Due	$64.39	$64.39	$128.78	First Installment
HELFRICK, JOHN O	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
503 CLINCH CT	0030	LOT 13 PT NE NE HOLTZCLAW SUB DIV	1,920	0	Pen. Due	$0.97	$0.00	$0.97	HELFRICK, JOHN O
WOODSTOCK, GA 30188-0000	1.2400	NO 2 7-3-276-HS-36 S14 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,920	0	Total Due	$65.36	$64.39	$129.75	
			0	0	Paid	$65.36	$64.39	$129.75	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELFRICK, JOHN O
21-14-228-004	04006	992 RED BALL TR	0	0	Tax Due	$19.79	$19.79	$39.58	First Installment
HOWARD, JAMES & CYNDY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
992 RED BALL TRL	0030	LOT 14 PT NE NE HOLTZCLAW SUB DIV	590	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Coffeen, IL 62017-	0.4100	NO 2 7-3-276-HS-37 S14 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			590	0	Total Due	$19.79	$19.79	$39.58	
			0	0	Paid	$19.79	$19.79	$39.58	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
21-14-229-001	04006	RED BALL TR	0	0	Tax Due	$50.97	$50.97	$101.94	First Installment
GRAY, BRIAN J & SUE A	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1112 RED BALL TRAIL	0030	LOT 7 PT NE NE HOLTZCLAW SUB DIV	1,520	0	Pen. Due	$0.00	$0.00	$0.00	GRAY, BRIAN J & SUE A
COFFEEN, IL 62017-0000	0.9100	NO 2 7-3-276-HS-30 S14 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,520	0	Total Due	$50.97	$50.97	$101.94	
			0	0	Paid	$50.97	$50.97	$101.94	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAY, BRIAN J & SUE A

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-14-229-004	04006	RED BALL TR	0	0	**Tax Due**	$50.97	$50.97	**$101.94**	**First Installment**
GRAY, BRIAN J & SUE A	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1112 RED BALL TRAIL	0030	LOT 6 PT NE NE HOLTZCLAW SUB DIV	1,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, BRIAN J & SUE A
COFFEEN, IL 62017-0000	0.9200	NO 2 7-3-276-HS-29 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,520	0	**Total Due**	$50.97	$50.97	**$101.94**	
			0	0	**Paid**	$50.97	$50.97	**$101.94**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRAY, BRIAN J & SUE A
21-14-229-005	04006	RED BALL TR	0	0	**Tax Due**	$64.39	$64.39	**$128.78**	**First Installment**
GRAY, BRIAN & SUE	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1112 RED BALL TR	0030	LOT 5 PT NE NE HOLTZCLAW SUB DIV	1,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, BRIAN J & SUE A
COFFEEN, IL 62017-	1.0400	NO 2 7-3-276-HS-28 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,920	0	**Total Due**	$64.39	$64.39	**$128.78**	
			0	0	**Paid**	$64.39	$64.39	**$128.78**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRAY, BRIAN J & SUE A
21-14-229-006	04006	16444 TICKY POINT TR	0	0	**Tax Due**	$61.03	$61.03	**$122.06**	**First Installment**
KIMBRO, GARY K	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
15190 MT MORIAH AV	0030	LOT 4 PT NE NE HOLTZCLAW SUB DIV	1,820	0	**Pen. Due**	$0.92	$0.00	**$0.92**	STEPHEN CULLISON
DONNELLSON, IL 62019-	0.9900	NO 2 7-3-276-HS-27 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,820	0	**Total Due**	$61.95	$61.03	**$122.98**	
			0	0	**Paid**	$61.95	$61.03	**$122.98**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEPHEN CULLISON
21-14-229-010	04006	940 RED BALL TR	0	0	**Tax Due**	$19.45	$19.45	**$38.90**	**First Installment**
PAGE, JOHN EDWARD	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
940 RED BALL TRAIL	0030	LOT 17 PT NE NE HOLTZCLAW SUB DIV	580	0	**Pen. Due**	$0.58	$0.00	**$0.58**	PAGE, JOHN E
COFFEEN, IL 62017-0000	0.0000	7-3-276-HS-17 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$20.03	$19.45	**$39.48**	
			0	0	**Paid**	$20.03	$19.45	**$39.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAGE, JOHN E
21-14-229-011	04006	RED BALL TR	0	0	**Tax Due**	$17.10	$17.10	**$34.20**	**First Installment**
PAGE, JOHN	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
940 RED BALL TR	0030	LOT 18 PT NE NE HOLTZCLAW SUB DIV	510	0	**Pen. Due**	$0.51	$0.00	**$0.51**	PAGE, JOHN E
Coffeen, IL 62017-	0.0000	7-3-276-HS-18 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			510	0	**Total Due**	$17.61	$17.10	**$34.71**	
			0	0	**Paid**	$17.61	$17.10	**$34.71**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAGE, JOHN E
21-14-229-012	04006	RED BALL TR	0	0	**Tax Due**	$16.43	$16.43	**$32.86**	**First Installment**
PAGE, JOHN	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
940 RED BALL TR	0030	LOT 19 PT NE NE HOLTZCLAW SUB DIV	490	0	**Pen. Due**	$0.49	$0.00	**$0.49**	PAGE, JOHN E
Coffeen, IL 62017-	0.0000	7-3-276-HS-19 S14 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			490	0	**Total Due**	$16.92	$16.43	**$33.35**	
			0	0	**Paid**	$16.92	$16.43	**$33.35**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAGE, JOHN E

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Township EAST FORK

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21-14-229-013	04006	940 RED BALL TR	0	0	Tax Due	$57.68	$57.68	$115.36	First Installment
PAGE, JOHN	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
940 RED BALL TR	0040	LOT 20 PT NE NE HOLTZCLAW SUB DIV	2,390	5,000	Pen. Due	$1.73	$0.00	$1.73	PAGE, JOHN E
COFFEEN, IL 62017-	0.0000	HOME ON PRIV TAX 7-3-276-HS-20 S14	10,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T07 R3	12,720	0	Total Due	$59.41	$57.68	$117.09	
			0	0	Paid	$59.41	$57.68	$117.09	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAGE, JOHN E
21-14-229-016	04006	REDBALL TR	200	0	Tax Due	$6.71	$6.71	$13.42	First Installment
BREWER FAMILY LTD PARTNERSHIP, C/C	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
LARUSSA SUSAN	0021	PT NE SE & SE PT NE NE 7-3-274 S14 T07	0	0	Pen. Due	$0.00	$0.00	$0.00	BREWER FAMILY LTD PARTNERSHIP,
616 E MAIN	0.8500	R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-			200	0	Total Due	$6.71	$6.71	$13.42	
			0	0	Paid	$6.71	$6.71	$13.42	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BREWER FAMILY LTD PARTNERSHIP,
21-14-229-017	04006	992 RED BALL TR	0	0	Tax Due	$61.37	$61.37	$122.74	First Installment
HOWARD, JAMES & CYNDY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
992 RED BALL TRL	0030	LOTS 1-2 & 3 PT NE NE HOLTZCLAW SUB	1,830	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Coffeen, IL 62017-	3.1500	DIV NO 2 7-3-276-HS-24 THRU HS-26 S14	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T07 R3	1,830	0	Total Due	$61.37	$61.37	$122.74	
			0	0	Paid	$61.37	$61.37	$122.74	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
21-14-229-018	04006	926 RED BALL TR	0	0	Tax Due	$77.83	$77.83	$155.66	First Installment
HALLEMAN, KELLY L & SARAH C WILKOLA	6.70664	COFFEEN, IL 62017-0000	0	1,089	Drainage Due	$0.00	$0.00	$0.00	09/10/2025
926 RED BALL TR	0040	LOT 21 & 22 HOLTZCLAW SUB DIV NO 1	2,410	0	Pen. Due	$2.33	$1.17	$3.50	HALLEMAN, KELLY L & SARAH C WILK
Coffeen, IL 62017-	0.0000	HOME ON PRIV TAX 7-3-276-HS-21 &	1,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HS-22 S14 T07 R3	3,410	0	Total Due	$80.16	$79.00	$159.16	
			0	0	Paid	$80.16	$79.00	$159.16	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	HALLEMAN, KELLY L & SARAH C WILK
21-14-251-001	04006	RED BALL TR	820	0	Tax Due	$27.50	$27.50	$55.00	First Installment
ABSCESS RIDGE FARM	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
5578 DIVIDING RIDGE RD	0021	BEG NE COR S 25 AC SW NE S 730 FT W	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSCESS RIDGE FARM
Goodlettsville, TN 37072-	3.0200	100 FT NW 750 FT E 260 FT TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		7-3-279-1 S14 T07 R3	820	0	Total Due	$27.50	$27.50	$55.00	
			0	0	Paid	$27.50	$27.50	$55.00	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	ABSCESS RIDGE FARM
21-14-251-002	04006	973 RED BALL TR	0	0	Tax Due	$997.62	$997.62	$1,995.24	First Installment
WILLIAMS, ROXANNE C/O LITCHFIELD	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	PT W1/2 NE1/4 SEC 14-BEG SE COR N 15	5,720	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	5.0300	ACS OF SW1/4 NE1/4 W315' N563'	30,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		E165'N320' E210' S883' TO POB 7-3-278	35,750	0	Total Due	$997.62	$997.62	$1,995.24	
		S14 T07 R3	0	0	Paid	$997.62	$997.62	$1,995.24	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-14-276-002	04006	815 RED BALL TR	0	0	Tax Due	$1,150.53	$1,150.53	$2,301.06	First Installment
SPENSBERGER, JACOB B & HEATHER M	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
815 RED BALL TR	0040	LOT 5 PT SE SE NE LAKEVIEW SUB DIV	3,900	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
COFFEEN, IL 62017-	0.0000	7-3-275-LV5 S14 T07 R3	36,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,310	0	Total Due	$1,150.53	$1,150.53	$2,301.06	
			0	0	Paid	$1,150.53	$1,150.53	$2,301.06	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
21-14-276-003	04006	RED BALL TR	6,840	0	Tax Due	$229.37	$229.37	$458.74	First Installment
REMMERT, DAVID J	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
16319 STOLLETOWN RD	0021	PT E 1/2 NE 7-3-275 S14 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	REMMERT, DAVID J
Carlyle, IL 62231-	26.1100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,840	0	Total Due	$229.37	$229.37	$458.74	
			0	0	Paid	$229.37	$229.37	$458.74	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	REMMERT, DAVID J
21-14-276-004	04006	811 RED BALL TR	0	0	Tax Due	$958.05	$958.05	$1,916.10	First Installment
HOLLO, BELINDA	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
811 RED BALL TR	0040	PT SE NE & PT NE SE	3,400	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, BELINDA
COFFEEN, IL 62017-	10.2400	7-3-275-1 S14 T07 R3	31,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,570	0	Total Due	$958.05	$958.05	$1,916.10	
			0	0	Paid	$958.05	$958.05	$1,916.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLLO, BELINDA
21-14-300-001	04001	BORDER COFFEEN LAKE	0	0	Tax Due	$3,970.32	$3,970.32	$7,940.64	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	PT SEC 14 PER DEEDS 246/437 & 247/89	121,960	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	333.0000	7-3-279 S14 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			121,960	0	Total Due	$3,970.32	$3,970.32	$7,940.64	
			0	0	Paid	$3,970.32	$3,970.32	$7,940.64	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
21-14-426-001	04006	41 TICKY POINT LN	0	0	Tax Due	$484.22	$484.22	$968.44	First Installment
MARTIN, PAUL M	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
10002 DOROTHY AV	0040	LOT 4 PT E 1/2 NE SE LAKEVIEW SUB DIV	3,900	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, PAUL M
Saint Louis, MO 63137-	0.0000	7-3-291-LV-4 S14 T07 R3	10,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,440	0	Total Due	$484.22	$484.22	$968.44	
			0	0	Paid	$484.22	$484.22	$968.44	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTIN, PAUL M
21-14-426-002	04006	51 TICKY POINT LN	0	0	Tax Due	$900.03	$900.03	$1,800.06	First Installment
ALLEN, JERRY WAYNE	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
51 TICKY POINT LN	0040	LOT 3 PT E 1/2 NE SE LAKEVIEW SUB DIV	3,900	5,000	Pen. Due	$0.00	$0.00	$0.00	ALLEN, JERRY WAYNE
COFFEEN, IL 62017-0000	0.0000	7-3-291-LV-3 S14 T07 R3	38,750	4,810	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,650	0	Total Due	$900.03	$900.03	$1,800.06	
			0	0	Paid	$900.03	$900.03	$1,800.06	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	ALLEN, JERRY WAYNE

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Township EAST FORK

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21-14-426-008	04006	31 TICKY POINT LN	0	0	Tax Due	$656.25	$656.25	$1,312.50	First Installment
HENLEY, RICHARD & WANDA	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
31 TICKY POINT LN	0040	LOT 2 EX S34.5' & EX W13' N62' S96.5'	6,750	5,000	Pen. Due	$0.00	$0.00	$0.00	HENLEY, RICHARD & WANDA
COFFEEN, IL 62017-	0.0000	LAKEVIEW SUB DIV 7-3-291-LV-2 S14 T07 R3	38,050	14,230	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,800	0	Total Due	$656.25	$656.25	$1,312.50	
			0	0	Paid	$656.25	$656.25	$1,312.50	06/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENLEY, RICHARD & WANDA
21-14-426-009	04006	17 TICKY POINT LN	0	0	Tax Due	$1,924.14	$1,924.14	$3,848.28	First Installment
HOLTZ, NORMA	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
17 TICKY POINT LN	0040	LOT 1 & (EX BEG PT 27.14' N SW COR LT	6,750	5,000	Pen. Due	$0.00	$0.00	$0.00	HOLTZ, NORMA
COFFEEN, IL 62017-	0.0000	2 N 87.36' E7.75' SW10.65' TO POB) S34.5' LT 2 & 30' LYG E & ADJ LT 1 & S32' LT 2	61,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LAKVIEW SUB 7-3-291-LV-1 S14 T07 R3	68,380	0	Total Due	$1,924.14	$1,924.14	$3,848.28	
			0	0	Paid	$1,924.14	$1,924.14	$3,848.28	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLTZ, NORMA
21-14-426-010	04006	TICKY POINT LN	0	0	Tax Due	$22.13	$22.13	$44.26	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	BEG PT 27.14' N OF SW COR LT 2 N69.36'	660	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	0.0200	E13' S62' W5.25' SW10.65' TO POB PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071		LOT 2 LAKEVIEW SUB DIV 7-3-291-LV-9	660	0	Total Due	$22.13	$22.13	$44.26	
			0	0	Paid	$22.13	$22.13	$44.26	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC/
21-14-427-005	04006	WEST OF RED BALL TR	990	0	Tax Due	$33.20	$33.20	$66.40	First Installment
ALLEN, THOMAS	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
1170 E LORENA AVE	0021	3.09 AC TR LYG N OF LAKE VIEW SUB IN	0	0	Pen. Due	$0.00	$0.00	$0.00	ALLEN, THOMAS
WOOD RIVER, IL 62095-1840	3.0100	E1/2 NE1/4 SE1/4 7-3-291-LV-8 S14 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			990	0	Total Due	$33.20	$33.20	$66.40	
			0	0	Paid	$33.20	$33.20	$66.40	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	ALLEN, THOMAS
21-14-427-006	04006	RED BALL TR	210	0	Tax Due	$7.04	$7.04	$14.08	First Installment
ALLEN, THOMAS	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
1170 E LORENA AVE	0021	PT E1/2 NE1/4 SE1/4 7-3-291-LV5 S14 T7	0	0	Pen. Due	$0.00	$0.00	$0.00	ALLEN, THOMAS
WOOD RIVER, IL 62095-1840	4.1300	R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			210	0	Total Due	$7.04	$7.04	$14.08	
			0	0	Paid	$7.04	$7.04	$14.08	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	ALLEN, THOMAS
21-14-427-009	04006	22 TICKY POINT LN	0	0	Tax Due	$376.92	$376.92	$753.84	First Installment
HULTQUIST, THOMAS R & MARY L	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
100 N CHURCH ST	0040	BEG SE COR NE1/4 SE1/4 N422.17'	3,900	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
COFFEEN, IL 62017-	3.7100	SW401.41' S385.15' E400.95' TO POB PT	7,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E1/2 NE1/4 SE1/4 7-3-291-LV-7 & 291 S14 T7 R3	11,240	0	Total Due	$376.92	$376.92	$753.84	
			0	0	Paid	$376.92	$376.92	$753.84	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township EAST FORK

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21-14-476-008	04006	16564 TICKY POINT TR	2,490	0	**Tax Due**	$1,908.71	$1,908.71	**$3,817.42**	**First Installment**
COOPER, JOHN W & PEGGY D	6.70664	COFFEEN, IL 62017-0000	280	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
16564 TICKY POINT TRL	0011	SE SE LYG SE ROW C/L(EX E220' S198')	5,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COOPER, JOHN W & PEGGY D
COFFEEN, IL 62017-0000	18.0000	2 HOMES HERE S14 T7 R3	54,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,920	0	**Total Due**	$1,908.71	$1,908.71	**$3,817.42**	09/04/2025
			0	0	**Paid**	$1,908.71	$1,908.71	**$3,817.42**	COOPER, JOHN W & PEGGY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-14-476-009	04006	TICKY POINT TR	0	0	**Tax Due**	$100.27	$100.27	**$200.54**	**First Installment**
COOPER, JOHN & PEGGY	6.70664	Coffeen, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
16564 TICKY POINT TR	0030	BEG SE COR W220' N198' E220' S198'	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COOPER, JOHN W & PEGGY D
COFFEEN, IL 62017-	1.0000	S14 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,990	0	**Total Due**	$100.27	$100.27	**$200.54**	09/04/2025
			0	0	**Paid**	$100.27	$100.27	**$200.54**	COOPER, JOHN W & PEGGY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-100-001	04006	15020 N 4TH AV	3,040	0	**Tax Due**	$144.70	$144.70	**$289.40**	**First Installment**
BLASKO, JOSEPH & NANCY	6.70664	DONNELLSON, IL 62019-0000	1,275	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14392 N 4TH AV	0011	PT NW NW 7-3-306 S15 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLASKO, JOSEPH & NANCY
Donnellson, IL 62019-	18.6400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,315	0	**Total Due**	$144.70	$144.70	**$289.40**	07/31/2025
			0	0	**Paid**	$144.70	$144.70	**$289.40**	BLASKO, JOSEPH & NANCY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-100-301	04001	N 4TH AV	3,000	0	**Tax Due**	$97.67	$97.67	**$195.34**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE & NE SE COAL RIGHTS 7-3-532	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	THRU 535 21-15.1-100-001 S15 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	**Total Due**	$97.67	$97.67	**$195.34**	07/21/2025
			0	0	**Paid**	$97.67	$97.67	**$195.34**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-100-305	04001	N 4TH AV	8,500	0	**Tax Due**	$276.71	$276.71	**$553.42**	**First Installment**
WPP LLC	6.51086	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NW & W 1/2 NE & NW SW & W 1/2 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	340.0000	& NW SE COAL RIGHTS 7-3-532-1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		21-15.1-100-005	8,500	0	**Total Due**	$276.71	$276.71	**$553.42**	07/25/2025
		S15 T07 R3	0	0	**Paid**	$276.71	$276.71	**$553.42**	WPP LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-200-001	04001	BORDER COFFEEN LAKE	0	0	**Tax Due**	$6,605.27	$6,605.27	**$13,210.54**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	PT SEC 15 PER DEEDS 7-3-298 S15 T07	202,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	554.0000	R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			202,900	0	**Total Due**	$6,605.27	$6,605.27	**$13,210.54**	07/14/2025
			0	0	**Paid**	$6,605.27	$6,605.27	**$13,210.54**	VISTRA ENERGY ATTN: STATE & LOC/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-15-300-005	04001	TICKY POINT TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES DIVISION OF REA 1 NATURAL RESOURCES WAY Springfield, IL 62702-1271	6.51086 0090 30.9000	Donnellson, IL 62019-0000 E500' NE SW & E1/2 SE SW & S 15 AC SW SE & S1/2 SW SW (EX NE SE SW SW) DOCKET 04-68-18 NON FARMED PROPERTY EX 21-15-300-005 21-15-300-505 &21-22-200-509 S15 T07 R3	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
			0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
			0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-15-300-301	04001	TICKY POINT TR	2,500	0	**Tax Due**	$81.39	$81.39	**$162.78**	**First Installment**
WPP LLC 175 IRWIN RD Huntington, WV 25705-	6.51086 7100 100.0000	DONNELLSON, IL 62019 E 1/2 SW & E 1/2 SW SW COAL RIGHTS 7-3-500 21-15.1-300-001 S15 T07 R3	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
			0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
			0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	**Total Due**	$81.39	$81.39	**$162.78**	
			0	0	**Paid**	$81.39	$81.39	**$162.78**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
21-15-400-301	04001	TICKY POINT TR	2,000	0	**Tax Due**	$65.11	$65.11	**$130.22**	**First Installment**
COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	6.51086 7100 80.0000	DONNELLSON, IL 62019 S 1/2 SE COAL RIGHTS 7-3-505 21-15.1-400-001 S15 T07 R3	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
			0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
			0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$65.11	$65.11	**$130.22**	
			0	0	**Paid**	$65.11	$65.11	**$130.22**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
21-16-100-001	04006	14092 N 4TH AV	52,240	0	**Tax Due**	$1,790.44	$1,790.44	**$3,580.88**	**First Installment**
WOLF, JOHN C & MARY BETH C/O MIKE & PAULA SHELTON 14089 TICKY POINT TR DONNELLSON, IL 62019-	6.70664 0011 160.0000	DONNELLSON, IL 62019-0000 NW 7-3-319 S16 T07 R3	1,153	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
			0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLF, JOHN C & MARY BETH
			0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,393	0	**Total Due**	$1,790.44	$1,790.44	**$3,580.88**	
			0	0	**Paid**	$1,790.44	$1,790.44	**$3,580.88**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOLF, JOHN C & MARY BETH
21-16-100-301	04001	WALNUT GROVE RD	14,388	0	**Tax Due**	$468.39	$468.39	**$936.78**	**First Installment**
WPP LLC 175 IRWIN RD Huntington, WV 25705-	6.51086 7100 575.5300	DONNELLSON, IL 62019 ALL SEC 16 EX S 1/2 NE & EX E 800 FT N 1/2 SE NE COAL RIGHTS 7-3-536 THRU 538 21-16.1-100-001 S16 T07 R3 DUPLICATE NUMBER	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
			0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
			0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,388	0	**Total Due**	$468.39	$468.39	**$936.78**	
			0	0	**Paid**	$468.39	$468.39	**$936.78**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
21-16-200-003	04006	WALNUT GROVE RD	21,620	0	**Tax Due**	$724.99	$724.99	**$1,449.98**	**First Installment**
GIBSON, THOMAS & HARRIET 3178 BUCKEYE TR DONNELLSON, IL 62019-	6.70664 0021 62.8800	DONNELLSON, IL 62019-0000 S 1/2 NE EX NE SE NE & EX S PT SW SW NE 7-3-318 S16 T07 R3	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
			0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GIBSON, THOMAS & HARRIET
			0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,620	0	**Total Due**	$724.99	$724.99	**$1,449.98**	
			0	0	**Paid**	$724.99	$724.99	**$1,449.98**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GIBSON, THOMAS & HARRIET

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Township EAST FORK

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21-16-200-005	04006	14392 N 4TH AV	240	0	Tax Due	$1,577.94	$1,577.94	**$3,155.88**	**First Installment**
BLASKO, JOSEPH LEE & NANCY JEAN C/(	6.70664	DONNELLSON, IL 62019-0000	6,816	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0011	PT N 1/2 NE 330 FT X 660 FT 7-3-317-1	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	5.0000	S16 T07 R3	48,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			58,056	0	Total Due	$1,577.94	$1,577.94	**$3,155.88**	09/02/2025
			0	0	Paid	$1,577.94	$1,577.94	**$3,155.88**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-200-007	04006	14304 N 4TH AV	4,570	0	Tax Due	$358.14	$358.14	**$716.28**	**First Installment**
REYNOLDS, MONROE D	6.70664	DONNELLSON, IL 62019-0000	6,110	2,085	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
14304 N 4TH	0011	S 1/2 NE NE	3,040	1,575	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, MONROE D
Donnellson, IL 62019-	20.0000	HOME ON PRIV TAX	620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S16 T07 R3	14,340	0	Total Due	$358.14	$358.14	**$716.28**	07/15/2025
			0	0	Paid	$358.14	$358.14	**$716.28**	REYNOLDS, MONROE D
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-200-008	04006	N 14TH AV	16,480	0	Tax Due	$552.63	$552.63	**$1,105.26**	**First Installment**
COLEMAN, CHARLES R & REGAN R	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
952 MAPLE GROVE AV	0021	NW NE 7-3-317 S16 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLEMAN, CHARLES & REGAN
GREENVILLE, IL 62246-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,480	0	Total Due	$552.63	$552.63	**$1,105.26**	07/09/2025
			0	0	Paid	$552.63	$552.63	**$1,105.26**	COLEMAN, CHARLES & REGAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-200-009	04006	14300 N 4TH AV	4,420	0	Tax Due	$844.87	$844.87	**$1,689.74**	**First Installment**
MC CARIO, EUGENE P & CAROL	6.70664	DONNELLSON, IL 62019-0000	2,785	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14300 N 4TH AV	0011	N 1/2 NE NE (EX E 330') 7-3-317-3 S16	2,980	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, EUGENE P & CAROL
DONNELLSON, IL 62019-	15.0000	T07 R3	28,090	2,080	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,275	0	Total Due	$844.87	$844.87	**$1,689.74**	07/16/2025
			0	0	Paid	$844.87	$844.87	**$1,689.74**	MC CARIO, EUGENE P & CAROL
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-300-001	04007	ARROW TR	31,710	0	Tax Due	$1,087.83	$1,087.83	**$2,175.66**	**First Installment**
SCHLUCKEBIER, DAVID CAROL & SCOTT	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	W 1/2 SW 7-3-321 S16 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,710	0	Total Due	$1,087.83	$1,087.83	**$2,175.66**	09/02/2025
			0	0	Paid	$1,087.83	$1,087.83	**$2,175.66**	SCHLUCKEBIER, DAVID CAROL & SC(
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-300-002	04006	3095 WALNUT GROVE RD	28,560	0	Tax Due	$1,480.33	$1,480.33	**$2,960.66**	**First Installment**
SHELTON, MICHAEL C & PAULA	6.70664	DONNELLSON, IL 62019-0000	15,585	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14089 TICKY POINT TRL	0011	E 1/2 SW 7-3-320 S16 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHELTON, MICHAEL C & PAULA
DONNELLSON, IL 62019-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,145	0	Total Due	$1,480.33	$1,480.33	**$2,960.66**	08/25/2025
			0	0	Paid	$1,480.33	$1,480.33	**$2,960.66**	SHELTON, MICHAEL C & PAULA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-16-400-004	04006	2424 WALNUT GROVE RD	6,740	0	Tax Due	$226.02	$226.02	**$452.04**	**First Installment**
SCHNEIDER FARMS LLC	6.70664	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	PT SW SE 7-3-326 S16 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,740	0	Total Due	$226.02	$226.02	**$452.04**	09/05/2025
			0	0	Paid	$226.02	$226.02	**$452.04**	SCHNEIDER FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-400-005	04001	WALNUT GROVE RD	0	0	Tax Due	$1,538.19	$1,538.19	**$3,076.38**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	PT E 1/2 PER DEEDS 7-3-318A S16 T07 R3	47,250	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	129.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			47,250	0	Total Due	$1,538.19	$1,538.19	**$3,076.38**	07/14/2025
			0	0	Paid	$1,538.19	$1,538.19	**$3,076.38**	VISTRA ENERGY ATTN: STATE & LOC/
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-400-007	04006	BORDER COFFEEN LAKE	0	0	Tax Due	$52.31	$52.31	**$104.62**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.70664	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	PT NW1/4 NW1/4 SE1/4 7-3-324A-1 S16 T7	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	0.1900	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			1,560	0	Total Due	$52.31	$52.31	**$104.62**	07/14/2025
			0	0	Paid	$52.31	$52.31	**$104.62**	VISTRA ENERGY ATTN: STATE & LOC/
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-400-009	04006	3176 WALNUT GROVE RD	0	0	Tax Due	$1,264.87	$1,264.87	**$2,529.74**	**First Installment**
PICKENS, MATTHEW & MELANIE C/O 1ST	6.70664	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
COMMUNITY BANK OF HILLSB	0040	2.42 A TR LYG SE1/4 SEC 16 7-3-324A &	3,700	0	Pen. Due	$0.00	$0.00	**$0.00**	PICKENS, MATTHEW ALLEN & MELAN
807 S MAIN ST	2.4200	324A-2 S16 T07 R3	40,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 40			43,720	0	Total Due	$1,264.87	$1,264.87	**$2,529.74**	09/05/2025
Hillsboro, IL 62049-			0	0	Paid	$1,264.87	$1,264.87	**$2,529.74**	PICKENS, MATTHEW ALLEN & MELAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-400-010	04006	3176 WALNUT GROVE RD	0	0	Tax Due	$20.12	$20.12	**$40.24**	**First Installment**
HEMKEN, NATHAN & CHRISTY	6.70664	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
14223 N 4TH AVE	0030	COM SW COR NW SE N267.75 TO POB	600	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMKEN, NATHAN & CHRISTY
Donnellson, IL 62019-	2.2500	N466.38'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E234' S268' SW224.81' TH W117.64'	600	0	Total Due	$20.12	$20.12	**$40.24**	06/27/2025
		S16 T7 R3	0	0	Paid	$20.12	$20.12	**$40.24**	HEMKEN, NATHAN & CHRISTY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-16-400-011	04006	WALNUT GROVE RD	0	0	Tax Due	$119.05	$119.05	**$238.10**	**First Installment**
HARLING, CONNIE	6.70664	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
801 KIMBALL ST	0030	BEG SW COR NW SE N267.75' E117.64'	3,550	0	Pen. Due	$0.00	$0.00	**$0.00**	HARLING, CONNIE
Hillsboro, IL 62049-	13.2500	NE224.81' E1091' S460' TH W1325'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S16 T7 R3	3,550	0	Total Due	$119.05	$119.05	**$238.10**	09/04/2025
			0	0	Paid	$119.05	$119.05	**$238.10**	HARLING, CONNIE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-17-100-001	04007	N 4TH AV	37,670	0	Tax Due	$1,292.29	$1,292.29	$2,584.58	First Installment
SCHLUCKEBIER, NICHOLAS D	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
14099 MT MORIAH AVE	0021	N 1/2 NW 7-3-332 S17 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHLUCKEBIER, NICHOLAS D
DONNELLSON, IL 62019-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,670	0	Total Due	$1,292.29	$1,292.29	$2,584.58	07/17/2025
			0	0	Paid	$1,292.29	$1,292.29	$2,584.58	SCHLUCKEBIER, NICHOLAS D
				0	Unpaid	$0.00	$0.00	$0.00	
21-17-100-003	04007	3178 BUCKEYE TR	73,980	0	Tax Due	$2,537.92	$2,537.92	$5,075.84	First Installment
GIBSON, HARRIET & THOMAS	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
3178 BUCKEYE TR	0021	S 1/2 NW & N1/2 SW EX RR 7-3-333 & 334 S17 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	GIBSON, THOMAS & HARRIET
DONNELLSON, IL 62019-	155.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,980	0	Total Due	$2,537.92	$2,537.92	$5,075.84	05/15/2025
			0	0	Paid	$2,537.92	$2,537.92	$5,075.84	GIBSON, THOMAS & HARRIET
				0	Unpaid	$0.00	$0.00	$0.00	
21-17-100-301	04007	N 4TH AV	16,000	0	Tax Due	$548.89	$548.89	$1,097.78	First Installment
WPP LLC	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	ALL SEC 17 COAL RIGHTS 7-3-539 21-17.1-100-001 S17 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	640.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,000	0	Total Due	$548.89	$548.89	$1,097.78	07/25/2025
			0	0	Paid	$548.89	$548.89	$1,097.78	WPP LLC
				0	Unpaid	$0.00	$0.00	$0.00	
21-17-200-002	04007	ARROW TR	32,420	0	Tax Due	$1,112.19	$1,112.19	$2,224.38	First Installment
WOLF, JOHN C & MARY BETH	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
355 PALACE AV	0021	E 1/2 NE EX RR 7-3-330 S17 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLF, JOHN C & MARY BETH
SANTA FE, NM 87502-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,420	0	Total Due	$1,112.19	$1,112.19	$2,224.38	08/11/2025
			0	0	Paid	$1,112.19	$1,112.19	$2,224.38	WOLF, JOHN C & MARY BETH
				0	Unpaid	$0.00	$0.00	$0.00	
21-17-200-003	04007	ARROW TR	11,740	0	Tax Due	$402.75	$402.75	$805.50	First Installment
SHELTON, MICHAEL C & PAULA J	6.86110	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14089 TICKY POINT TRL	0021	W 1/2 NE LYG N OF RR 7-3-331 A S17 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, MICHAEL C & PAULA J
Donnellson, IL 62019-	25.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,740	0	Total Due	$402.75	$402.75	$805.50	08/25/2025
			0	0	Paid	$402.75	$402.75	$805.50	SHELTON, MICHAEL C & PAULA J
				0	Unpaid	$0.00	$0.00	$0.00	
21-17-200-004	04007	3289 ARROW TR	21,410	0	Tax Due	$773.28	$773.28	$1,546.56	First Installment
SHELTON, PAULA J	6.86110	DONNELLSON, IL 62019-0000	1,131	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14089 TICKY PT TRL	0011	W 1/2 NE LYG S & E OF RR EX S 2 1/2 AC 7-3-331 S17 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, PAULA J
Donnellson, IL 62019-	49.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,541	0	Total Due	$773.28	$773.28	$1,546.56	08/25/2025
			0	0	Paid	$773.28	$773.28	$1,546.56	SHELTON, PAULA J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-17-300-002	04007	N 3RD AV	16,680	0	**Tax Due**	$572.22	$572.22	**$1,144.44**	**First Installment**
SCHLUCKEBIER FARMS INC,	6.86110	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
13010 N THIRD AVE	0021	SW SW EX RR 7-3-335 S17 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
Donnellson, IL 62019-	37.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,680	0	**Total Due**	$572.22	$572.22	**$1,144.44**	
			0	0	**Paid**	$572.22	$572.22	**$1,144.44**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
21-17-300-003	04007	N 3RD AV	21,040	0	**Tax Due**	$721.79	$721.79	**$1,443.58**	**First Installment**
SCHLUCKEBIER FARMS INC,	6.86110	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
13010 N THIRD AVE	0021	SE SW 7-3-336 S17 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
Donnellson, IL 62019-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,040	0	**Total Due**	$721.79	$721.79	**$1,443.58**	
			0	0	**Paid**	$721.79	$721.79	**$1,443.58**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
21-17-400-002	04007	ARROW TR	8,200	0	**Tax Due**	$281.31	$281.31	**$562.62**	**First Installment**
SCHLUCKEBIER, DAVID CAROL & SCOTT	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	N 1/4 E 1/2 SE 7-3-337 S17 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,200	0	**Total Due**	$281.31	$281.31	**$562.62**	
			0	0	**Paid**	$281.31	$281.31	**$562.62**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
21-17-400-003	04007	ARROW TR	30,680	0	**Tax Due**	$1,052.50	$1,052.50	**$2,105.00**	**First Installment**
SCHLUCKEBIER, DAVID W & SCOTT	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	S 3/4 W 1/2 SE 7-3-340 S17 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,680	0	**Total Due**	$1,052.50	$1,052.50	**$2,105.00**	
			0	0	**Paid**	$1,052.50	$1,052.50	**$2,105.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
21-17-400-004	04007	ARROW TR	26,320	0	**Tax Due**	$902.92	$902.92	**$1,805.84**	**First Installment**
SCHLUCKEBIER & SCHLUCKEBIER	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	S 3/4 E 1/2 SE 7-3-338 S17 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,320	0	**Total Due**	$902.92	$902.92	**$1,805.84**	
			0	0	**Paid**	$902.92	$902.92	**$1,805.84**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
21-17-400-005	04007	N 4TH AV	11,050	0	**Tax Due**	$379.08	$379.08	**$758.16**	**First Installment**
SHELTON, MICHAEL C & PAULA J	6.86110	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14089 TICKY POINT TRL	0021	N 1/2 NW SE & S 1/2 2 1/2 AC SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHELTON, MICHAEL C & PAULA J
Donnellson, IL 62019-	22.5000	7-3-339 & 331B S17 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,050	0	**Total Due**	$379.08	$379.08	**$758.16**	
			0	0	**Paid**	$379.08	$379.08	**$758.16**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHELTON, MICHAEL C & PAULA J

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-17-503-001	00000	ARROW TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-17-503-002	00000	ARROW TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-17-503-003	00000	ARROW TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-18-100-004	04007	92 MCQUERN LN	0	0	Tax Due	$1,129.34	$1,129.34	$2,258.68	First Installment
CERUTTI, REID C/O BANK OF HILLSBORO	6.86110	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	IRREG TRACT PT N 1/2 NW 7-3-346A S18 T07 R3	6,000	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	10.2600		32,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,920	0	Total Due	$1,129.34	$1,129.34	$2,258.68	07/09/2025
			0	0	Paid	$1,129.34	$1,129.34	$2,258.68	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
21-18-100-007	04007	N 4TH AV	180	0	Tax Due	$6.18	$6.18	$12.36	First Installment
HEMKEN, NATHAN & CHRISTY	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
14223 N 4TH AV	0021	.48 AC TRACT N 1/2 NW 1/4 S18 T7 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HEMKEN, NATHAN & CHRISTY
DONNELLSON, IL 62019-	0.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			180	0	Total Due	$6.18	$6.18	$12.36	06/27/2025
			0	0	Paid	$6.18	$6.18	$12.36	HEMKEN, NATHAN & CHRISTY
				0	Unpaid	$0.00	$0.00	$0.00	
21-18-100-008	04007	N 4TH AV	15,300	0	Tax Due	$524.88	$524.88	$1,049.76	First Installment
SCHNEIDER FARMS LLC	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1 YOUNT DR	0021	PT N 1/2 NW 1/4 S18 T7 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	45.9700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,300	0	Total Due	$524.88	$524.88	$1,049.76	09/05/2025
			0	0	Paid	$524.88	$524.88	$1,049.76	SCHNEIDER FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-18-100-301	04007	N 4TH AV	15,788	0	Tax Due	$541.62	$541.62	**$1,083.24**	**First Installment**
WPP LLC	6.86110	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	ALL SEC 18 EX 1 AC SE COR SE NW FOR GRAVEYARD COAL RIGHTS 7-3-540 & 541	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	631.5000	21-18.1-100-001 S18 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,788	0	Total Due	$541.62	$541.62	**$1,083.24**	
			0	0	Paid	$541.62	$541.62	**$1,083.24**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
21-18-200-009	04007	N 4TH AV	7,690	0	Tax Due	$263.81	$263.81	**$527.62**	**First Installment**
SCHLUCKEBIER, NICHOLAS D	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	N1/2 NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, NICHOLAS D
DONNELLSON, IL 62019-0000	20.0000	S18 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,690	0	Total Due	$263.81	$263.81	**$527.62**	
			0	0	Paid	$263.81	$263.81	**$527.62**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, NICHOLAS D
21-18-200-010	04007	N 4TH AV	24,580	0	Tax Due	$1,718.88	$1,718.88	**$3,437.76**	**First Installment**
KENNY, BENJAMIN JACOB & NICHOLAS RANDOLPH	6.86110	HILLSBORO, IL 62049	25,525	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13001 N 6TH AVE	0011	N1/2 FRACL NW1/4 (EX W 1861.83') & NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, BENJAMIN JACOB & NICHOLA
Hillsboro, IL 62049-	59.5100	S18 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,105	0	Total Due	$1,718.88	$1,718.88	**$3,437.76**	
			0	0	Paid	$1,718.88	$1,718.88	**$3,437.76**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KENNY, BENJAMIN JACOB & NICHOLA
21-18-200-011	04006	BUCKEYE TR	11,670	0	Tax Due	$391.33	$391.33	**$782.66**	**First Installment**
SCHLUCKEBIER, DAVID W & CAROL A TRUSTEES	6.70664	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AV	0021	S1/2 NE1/4 NE1/4 (EX BEG NW COR S1/2 E1061.99' S390.19' W1062.70' N389.02' TO POB) & N1/2 SE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
Donnellson, IL 62019-	30.5000	S18 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,670	0	Total Due	$391.33	$391.33	**$782.66**	
			0	0	Paid	$391.33	$391.33	**$782.66**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
21-18-200-013	04006	BUCKEYE TR	1,920	0	Tax Due	$64.39	$64.39	**$128.78**	**First Installment**
SCHLUCKEBIER REVOC TRUST, DAVID W	6.70664	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AV	0021	PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-	5.6800	S18 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,920	0	Total Due	$64.39	$64.39	**$128.78**	
			0	0	Paid	$64.39	$64.39	**$128.78**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
21-18-200-014	04006	3358 BUCKEYE TR	0	0	Tax Due	$1,611.27	$1,611.27	**$3,222.54**	**First Installment**
CZERNIK, KATHLEEN	6.70664	DONNELLSON, IL 62019	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
3358 BUCKEYE TR	0040	PT NE NE	3,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CZERNIK, KATHLEEN
DONNELLSON, IL 62019-	4.0900	S18 T7 R3	55,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,050	0	Total Due	$1,611.27	$1,611.27	**$3,222.54**	
			0	0	Paid	$1,611.27	$1,611.27	**$3,222.54**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CZERNIK, KATHLEEN

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Township EAST FORK

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21-18-200-016	04007	3178 BUCKEYE TR	12,730	0	Tax Due	$436.71	$436.71	**$873.42**	**First Installment**
GIBSON, THOMAS & HARRIET	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
3718 BUCKEYE TR	0021	SW NE & S1/2 SE NW (EX 19.09 AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GIBSON, THOMAS & HARRIET
DONNELLSON, IL 62019-	40.9100	S18 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,730	0	Total Due	$436.71	$436.71	**$873.42**	
			0	0	Paid	$436.71	$436.71	**$873.42**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GIBSON, THOMAS & HARRIET
21-18-200-017	04007	3311 BUCKEYE TR	11,060	0	Tax Due	$379.42	$379.42	**$758.84**	**First Installment**
AMEREN ILLINOIS COMPANY	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
P O BOX 66149 MC-210	0021	BEG NE COR SW NE S100' W593.37'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
ST LOUIS, MO 63166	38.7300	S405.66' W124.91'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S451.53' W200.85' SW405.15' W200.73'	11,060	0	Total Due	$379.42	$379.42	**$758.84**	
		N159.96' W1005.2'	0	0	Paid	$379.42	$379.42	**$758.84**	07/07/2025
		NE357.8' NE480.82' N460.5' E592.55' TH		0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
		E1325.88'							
		S18 T7 R3							
21-18-300-001	04007	12316 N 3RD AV	15,640	0	Tax Due	$536.54	$536.54	**$1,073.08**	**First Installment**
SCHLUCKEBIER, SCOTT A & SANDRA L	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
TRUSTEES	0021	W 1/2 SW 7-3-350 S18 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, SCOTT A & SANDRA
12316 N 3RD AV	75.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Donnellson, IL 62019-			15,640	0	Total Due	$536.54	$536.54	**$1,073.08**	
			0	0	Paid	$536.54	$536.54	**$1,073.08**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, SCOTT A & SANDRA
21-18-300-006	04007	12167 N 3RD AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RAU, REX & MICHELE	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
12167 N 3RD AVE	0040	S 890' E 154' W 934' SE SW 7-3-351-1 S18	710	0	Pen. Due	$0.00	$0.00	**$0.00**	
Donnellson, IL 62019-	3.1500	T07 R3	53,990	0	Cost Due	$0.00	$0.00	**$0.00**	
			54,700	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-18-300-008	04007	12181 N 3RD AV	0	0	Tax Due	$1,201.04	$1,201.04	**$2,402.08**	**First Installment**
DIERKES, JESSICA MARIE	6.86110	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
12181 NORTH THIRD ST	0040	S 330' W 230' E 386' SE SW 7-3-351-2 S18	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
DONNELLSON, IL 62019-	1.7500	T07 R3	38,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,010	0	Total Due	$1,201.04	$1,201.04	**$2,402.08**	
			0	0	Paid	$1,201.04	$1,201.04	**$2,402.08**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLONIAL
21-18-300-011	04007	BUCKEYE TR	3,950	0	Tax Due	$135.51	$135.51	**$271.02**	**First Installment**
SCHLUCKEBIER, SCOTT A & SANDRA L	6.86110	DONNELLSON, IL	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
TRUSTEES	0021	S 3/4 NE 1/4 SW 1/4 & N 30' SE 1/4 SW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, SCOTT A & SANDRA
12316 N 3RD AV	32.1500	& N 30' SW 1/4 SE 1/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Donnellson, IL 62019-		S18 T7 R3	3,950	0	Total Due	$135.51	$135.51	**$271.02**	
			0	0	Paid	$135.51	$135.51	**$271.02**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, SCOTT A & SANDRA

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Township EAST FORK

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21-18-300-013	04007	12227 N 3RD AV	1,020	0	Tax Due	$712.39	$712.39	$1,424.78	First Installment
BALLA, DANIEL L & TAMMY M	6.86110	DONNELLSON, IL	3,556	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
12227 N 3RD AV	0011	PT SW 1/4 SE 1/4	2,990	0	Pen. Due	$0.00	$0.00	$0.00	BALLA, DANIEL L & TAMMY M
DONNELLSON, IL 62019-	15.3400	S18 T7 R3	19,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,766	0	Total Due	$712.39	$712.39	$1,424.78	06/09/2025
			0	0	Paid	$712.39	$712.39	$1,424.78	BALLA, DANIEL L & TAMMY M
				0	Unpaid	$0.00	$0.00	$0.00	
21-18-300-014	04007	N 3RD AV	8,210	0	Tax Due	$281.65	$281.65	$563.30	First Installment
WINKLER, DENNIS K & BARBARA S	6.86110	DONNELLSON, IL	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12116 N 3RD AV	0021	PT SE 1/4 SW 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	WINKLER, DENNIS K & BARBARA S
DONNELLSON, IL 62019-	31.9900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,210	0	Total Due	$281.65	$281.65	$563.30	08/25/2025
			0	0	Paid	$281.65	$281.65	$563.30	WINKLER, DENNIS K & BARBARA S
				0	Unpaid	$0.00	$0.00	$0.00	
21-18-400-004	04007	3094 BUCKEYE TR	0	0	Tax Due	$966.73	$966.73	$1,933.46	First Installment
LANGEL, BRENT L	6.86110	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
3094 BUCKEYE TRL	0040	N PT SE SE 7-3-353A S18 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	LANGEL, BRENT L
DONNELLSON, IL 62019-0000	1.5000		31,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,180	0	Total Due	$966.73	$966.73	$1,933.46	09/05/2025
			0	0	Paid	$966.73	$966.73	$1,933.46	LANGEL, BRENT L
				0	Unpaid	$0.00	$0.00	$0.00	
21-18-400-007	04007	3177 BUCKEYE TR	20,200	0	Tax Due	$2,254.73	$2,254.73	$4,509.46	First Installment
GIBSON, HARRIET & THOMAS	6.86110	DONNELLSON, IL 62019-0000	1,965	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
3178 BUCKEYE TR	0011	S1/2 NW N1/4 NE SW & N1/2 SE1/4	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	GIBSON, THOMAS & HARRIET
DONNELLSON, IL 62019-	143.8600	(EX19.64 AC TR)	51,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S18 T7 R3	76,725	0	Total Due	$2,254.73	$2,254.73	$4,509.46	05/15/2025
			0	0	Paid	$2,254.73	$2,254.73	$4,509.46	GIBSON, THOMAS & HARRIET
				0	Unpaid	$0.00	$0.00	$0.00	
21-18-400-008	04007	N 3RD AV	6,960	0	Tax Due	$238.77	$238.77	$477.54	First Installment
SCHLUCKEBIER, DAVID W & CAROL A	6.86110	DONNELSON, IL	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
TRUSTEES	0021	PT SE 1/4 SE 1/4 LYG SE RR ROW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHLUCKEBIER, DAVID CAROL & SC(
14099 MT MORIAH AV	16.0900	S18 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Donnellson, IL 62019-			6,960	0	Total Due	$238.77	$238.77	$477.54	09/02/2025
			0	0	Paid	$238.77	$238.77	$477.54	SCHLUCKEBIER, DAVID CAROL & SC(
				0	Unpaid	$0.00	$0.00	$0.00	
21-18-400-010	04007	BUCKEYE TR	18,060	0	Tax Due	$619.56	$619.56	$1,239.12	First Installment
GAFFNER FAMILY LIVING TRUST	6.86110	DONNELLSON, IL	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
727 DEERWOOD TR	0021	PT S 1/2 SE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	GAFFNER FAMILY LIVING TRUST
GREENVILLE, IL 62246	45.8300	S18 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,060	0	Total Due	$619.56	$619.56	$1,239.12	07/02/2025
			0	0	Paid	$619.56	$619.56	$1,239.12	GAFFNER FAMILY LIVING TRUST
				0	Unpaid	$0.00	$0.00	$0.00	

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21-18-503-001	00000	N 3RD AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-100-001	04007	12010 N 3RD AV	0	0	Tax Due	$584.23	$584.23	$1,168.46	First Installment
AMEREN ILLINOIS COMPANY	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0060	N 718 64/100 FT W 550 FT NW NW 7-3-356	5,410	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	9.1600	S19 T07 R3	11,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149			17,030	0	Total Due	$584.23	$584.23	$1,168.46	
			0	0	Paid	$584.23	$584.23	$1,168.46	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
21-19-100-010	04007	12116 N 3RD AV	0	0	Tax Due	$1,443.92	$1,443.92	$2,887.84	First Installment
WINKLER, DENNIS & BARBARA	6.86110	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12116 N 3RD AVE	0040	E 209 FT W 1343 FT N 209 FT NW	2,990	5,000	Pen. Due	$0.00	$0.00	$0.00	WINKLER, DENNIS & BARBARA
DONNELLSON, IL 62019-0000	1.0000	7-3-357A S19 T07 R3	50,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,090	0	Total Due	$1,443.92	$1,443.92	$2,887.84	
			0	0	Paid	$1,443.92	$1,443.92	$2,887.84	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WINKLER, DENNIS & BARBARA
21-19-100-014	04007	2274 ILLINOIS ROUTE 127	0	0	Tax Due	$1,085.43	$1,085.43	$2,170.86	First Installment
EYMAN, LYNN	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
153 BEAR CREEK LN	0040	S189.8' N584.8' W459.01' PT SW NW SEC	2,990	0	Pen. Due	$0.00	$0.00	$0.00	EYMAN, LYNN
DONNELLSON, IL 62019-	2.0000	7-3-363-1 S19 T7 R3	28,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,640	0	Total Due	$1,085.43	$1,085.43	$2,170.86	
			0	0	Paid	$1,085.43	$1,085.43	$2,170.86	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JRS Mini Mart
21-19-100-016	04007	2210 ILLINOIS ROUTE 127	0	0	Tax Due	$1,139.29	$1,139.29	$2,278.58	First Installment
ANNA, EUGENE W JR C/O LITCHFIELD	6.86110	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	BEG 30' E SW1/4 NW1/4 E272' N146'	2,990	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.8100	W272' S146'	36,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		TO POB	39,210	0	Total Due	$1,139.29	$1,139.29	$2,278.58	
		S19 T7 R3	0	0	Paid	$1,139.29	$1,139.29	$2,278.58	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
21-19-100-017	04007	N 3RD AV	0	0	Tax Due	$227.10	$227.10	$454.20	First Installment
AMEREN ILLINOIS COMPANY	6.86110	Donnellson, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0060	COM NW COR E550' TO POB E200'	6,620	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	6.7400	S918.64'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149		W749.62' N200' E550' N718.64' TO POB	6,620	0	Total Due	$227.10	$227.10	$454.20	
		S19 T7 R3	0	0	Paid	$227.10	$227.10	$454.20	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY

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Township EAST FORK

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21-19-100-019	04007	ILLINOIS RT 127	1,900	0	Tax Due	$65.18	$65.18	**$130.36**	**First Installment**
SCHLUCKEBIER, DAVID & CAROL SANDRA SCOTT	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MOHIAH AVE	0021	W459' SW NW (EX S170' & N 584.8')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	5.8400	S19 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,900	0	Total Due	$65.18	$65.18	**$130.36**	
			0	0	Paid	$65.18	$65.18	**$130.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
21-19-100-020	04007	2296 ILLINOIS ROUTE 127	360	0	Tax Due	$925.91	$925.91	**$1,851.82**	**First Installment**
BRINK, KORY	6.86110	DONNELLSON, IL 62019-0000	200	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
2296 ILLINOIS RT 127	0011	N395' W459' SW NW	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRINK, KORY
DONNELLSON, IL 62019-	4.1600	S19 T7 R3	34,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,990	0	Total Due	$925.91	$925.91	**$1,851.82**	
			0	0	Paid	$925.91	$925.91	**$1,851.82**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRINK, KORY
21-19-100-021	04007	12227 N 3RD AV	30	0	Tax Due	$101.55	$101.55	**$203.10**	**First Installment**
WINKLER, DENNIS & BARBARA	6.86110	DONNELLSON, IL 62019-0000	2,930	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12116 N 3RD AVE	0011	PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINKLER, DENNIS & BARBARA
DONNELLSON, IL 62019-0000	0.5000	S19 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,960	0	Total Due	$101.55	$101.55	**$203.10**	
			0	0	Paid	$101.55	$101.55	**$203.10**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WINKLER, DENNIS & BARBARA
21-19-100-023	04007	N 3RD AV	11,180	0	Tax Due	$383.54	$383.54	**$767.08**	**First Installment**
GAFFNER, JERRY D & SHERRI D	6.86110	DONNELLSON, IL	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
852 SHADY GROVE AV	0021	PT S 1/2 NW 1/4 LYG SE RR ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GAFFNER, JERRY D & SHERRI D
DONNELLSON, IL 62019	23.7400	S19 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,180	0	Total Due	$383.54	$383.54	**$767.08**	
			0	0	Paid	$383.54	$383.54	**$767.08**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GAFFNER, JERRY D & SHERRI D
21-19-100-026	04007	E 12TH RD	26,760	0	Tax Due	$918.02	$918.02	**$1,836.04**	**First Installment**
SCHLUCKEBIER, NICHOLAS D & RHONDA	6.86110	DONNELLSON, IL	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13000 N 3RD AV	0021	PT NW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, NICHOLAS D
DONNELLSON, IL 62019	60.3300	S19 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,760	0	Total Due	$918.02	$918.02	**$1,836.04**	
			0	0	Paid	$918.02	$918.02	**$1,836.04**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, NICHOLAS D
21-19-100-027	04007	N 3RD AV	11,930	0	Tax Due	$409.27	$409.27	**$818.54**	**First Installment**
WINKLER, DENNIS K & BARBARA S	6.86110	DONNELLSON, IL	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12116 N 3RD AV	0021	PT N 1/2 NW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINKLER, DENNIS K & BARBARA S
DONNELLSON, IL 62019-	34.3800	S19 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,930	0	Total Due	$409.27	$409.27	**$818.54**	
			0	0	Paid	$409.27	$409.27	**$818.54**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WINKLER, DENNIS K & BARBARA S

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Township EAST FORK

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21-19-100-301	04007	N 3RD AV	15,368	0	Tax Due	$527.21	$527.21	**$1,054.42**	**First Installment**
WPP LLC	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	ALL EX PTS IN TOWN OF DONNELLSON & RR R/W COAL RIGHTS 7-3-542 21-19.1-100-001 S19 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	614.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,368	0	Total Due	$527.21	$527.21	**$1,054.42**	07/25/2025
			0	0	Paid	$527.21	$527.21	**$1,054.42**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-200-001	04007	N 3RD AV	41,760	0	Tax Due	$1,432.60	$1,432.60	**$2,865.20**	**First Installment**
HODGES, DARYL H & KARYL S FRAILEY	6.86110	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
25 HILTOP DR	0021	EX RR BAL NE 7-3-355 S19 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRAILEY, KARYL S
Hillsboro, IL 62049-	117.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,760	0	Total Due	$1,432.60	$1,432.60	**$2,865.20**	09/05/2025
			0	0	Paid	$1,432.60	$1,432.60	**$2,865.20**	HODGES, DARYL H & KARYL S FRAILI
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-200-002	04007	12316 N 3RD AV	18,280	0	Tax Due	$5,793.86	$5,793.86	**$11,587.72**	**First Installment**
SCHLUCKEBIER FARMS INC	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0011	NE NE 2 HOMES HERE 7-3-354 S19 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
DONNELLSON, IL 62019-0000	40.0000		147,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			168,890	0	Total Due	$5,793.86	$5,793.86	**$11,587.72**	07/17/2025
			0	0	Paid	$5,793.86	$5,793.86	**$11,587.72**	SCHLUCKEBIER FARMS INC,
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-301-003	04002	200 WASHINGTON ST	0	0	Tax Due	$13,958.43	$13,958.43	**$27,916.86**	**First Installment**
DOUBLE DOZEN SKILL CORP A NEW YOR CORPORATION	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
801 ARNOLD AV	0060	NW1/4 SW1/4 LYG NW RR (EX N 308.06') LANDS CORP LIMITS DONNELLSON 7-3-583 S19 T07 R3	3,700	0	Pen. Due	$0.00	$0.00	**$0.00**	DOUBLE DOZEN SKILL CORP A NEW `
STE 1L	3.1300		348,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
POINT PLEASANT BEACH, NJ 08742-			352,050	0	Total Due	$13,958.43	$13,958.43	**$27,916.86**	07/08/2025
			0	0	Paid	$13,958.43	$13,958.43	**$27,916.86**	DOUBLE DOZEN SKILL CORP A NEW `
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-301-004	04002	WASHINGTON ST	0	0	Tax Due	$159.39	$159.39	**$318.78**	**First Installment**
JUSTISON, THOMAS A & THOMAS F	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 IL N RT 127	0030	N308.06' NW1/4 SW1/4 LYG W RR ROW S19 T7 R3	4,020	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-	4.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,020	0	Total Due	$159.39	$159.39	**$318.78**	09/05/2025
			0	0	Paid	$159.39	$159.39	**$318.78**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-302-007	04002	204 WASHINGTON ST	0	0	Tax Due	$2,888.43	$2,888.43	**$5,776.86**	**First Installment**
TUV LLC	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
204 WASHINGTON ST	0060	LOTS 22 THRU 38 VAC ALLEY & VAC ST LYG BTW MC COLLOUGH ADD 7-3-1792 THRU 1795 S T00 R	6,700	0	Pen. Due	$0.00	$0.00	**$0.00**	TUV LLC
DONNELLSON, IL 62019-	0.0000		66,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,850	0	Total Due	$2,888.43	$2,888.43	**$5,776.86**	07/18/2025
			0	0	Paid	$2,888.43	$2,888.43	**$5,776.86**	TUV LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-19-303-003	04002	RAILROAD ST	1,430	0	Tax Due	$56.70	$56.70	$113.40	First Installment
TUV LLC	7.92980	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
305 WASHINGTON ST	0021	4 AC N PT NW SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	TUV LLC
DONNELLSON, IL 62019-	4.0000	DONNELLSON 7-3-588 S19 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$56.70	$56.70	$113.40	07/18/2025
			0	0	Paid	$56.70	$56.70	$113.40	TUV LLC
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-303-007	04002	GATES ST	5,500	0	Tax Due	$218.07	$218.07	$436.14	First Installment
JABEZ LAND GROUP LLC	7.92980	Donnellson, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
852 SHADY GROUP AV	0021	LTS 32 THRU 41 & LTS 54 THRU 61 EAST	0	0	Pen. Due	$0.00	$0.00	$0.00	JABEZ LAND GROUP LLC
Greenville, IL 62246-	13.7200	MOUND SUB 7 pt sw1/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		s19 t7 r3	5,500	0	Total Due	$218.07	$218.07	$436.14	08/14/2025
			0	0	Paid	$218.07	$218.07	$436.14	JABEZ LAND GROUP LLC
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-304-002	04002	223 GATES ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMPSON, TIMOTHY N & SUE C	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
223 GATES ST	0040	LOTS 42-43-44 & 45 EAST MOUND SUB	1,710	3,620	Pen. Due	$0.00	$0.00	$0.00	
Donnellson, IL 62019-	0.0000	DIV 7-3-1858 S T00 R	21,240	13,330	Cost Due	$0.00	$0.00	$0.00	
			22,950	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-304-006	04002	233 GATES ST	0	0	Tax Due	$64.23	$64.23	$128.46	First Installment
JETT, DARRELL M & FRANCES A	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
233 GATES ST	0040	LOTS 46 THRU 53	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	JETT, DARRELL M & FRANCES A
Donnellson, IL 62019-	0.7000	EAST MOUND SUB	16,420	7,300	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S19 T7 R3	19,920	0	Total Due	$64.23	$64.23	$128.46	06/09/2025
			0	0	Paid	$64.23	$64.23	$128.46	JETT, DARRELL M & FRANCES A
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-305-001	04002	204 WASHINGTON ST	0	0	Tax Due	$48.37	$48.37	$96.74	First Installment
TUV LLC	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
204 WASHINGTON ST	0060	LOT 9 & N 1/2 LOT 8 MC COLLOUGH ADD	1,220	0	Pen. Due	$0.00	$0.00	$0.00	TUV LLC
DONNELLSON, IL 62019-	0.0000	REF NO 93-68-15 7-3-1786 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,220	0	Total Due	$48.37	$48.37	$96.74	07/18/2025
			0	0	Paid	$48.37	$48.37	$96.74	TUV LLC
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-305-002	04002	304 WASHINGTON ST	0	0	Tax Due	$122.91	$122.91	$245.82	First Installment
DRESSLER, TRACY	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
305 WASHINGTON ST	0040	LOTS 6 & 7 & S 1/2 LOT 8 MC COLLOUGH	2,390	0	Pen. Due	$0.00	$0.00	$0.00	DRESSLER, TRACY
DONNELLSON, IL 62019-0000	0.0000	ADD 7-3-1785 S T00 R	710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,100	0	Total Due	$122.91	$122.91	$245.82	07/18/2025
			0	0	Paid	$122.91	$122.91	$245.82	DRESSLER, TRACY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

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21-19-305-003	04002	204 WASHINGTON ST	0	0	Tax Due	$172.48	$172.48	$344.96	First Installment
TUV LLC	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
204 WASHINGTON ST	0060	LOTS 14 & 15 MC COLLOUGH ADD REF	1,520	0	Pen. Due	$0.00	$0.00	$0.00	TUV LLC
DONNELLSON, IL 62019-	0.0000	NO 93-68-15 7-3-1788 S T00 R	2,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,350	0	Total Due	$172.48	$172.48	$344.96	
			0	0	Paid	$172.48	$172.48	$344.96	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUV LLC
21-19-305-004	04002	307 EAST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RENFRO PROPERTIES LLC	7.92980	DONNELLSON, IL 62019-0000	0	5,300	Drainage Due	$0.00	$0.00	$0.00	
55 SUNSET DR	0040	LOTS 12 & 13 MC COLLOUGH ADD	2,670	350	Pen. Due	$0.00	$0.00	$0.00	
HIGHLAND, IL 62249-	0.0000	7-3-1787 S T00 R	4,190	1,210	Cost Due	$0.00	$0.00	$0.00	
			6,860	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-305-005	04002	101 E CARSON ST	0	0	Tax Due	$117.84	$117.84	$235.68	First Installment
RICHARDSON, STEVE C/O LOGAN RENFR	7.92980	DONNELLSON, IL 62019-0000	0	3,388	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
55 SUNSET DR	0040	LOTS 4-5-10 & 11 MC COLLOUGH ADD	2,670	0	Pen. Due	$0.00	$0.00	$0.00	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.0000	7-3-1784 S T00 R	3,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,360	0	Total Due	$117.84	$117.84	$235.68	
			0	0	Paid	$117.84	$117.84	$235.68	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RENFRO, LOGAN & ERNEST
21-19-306-001	04002	EAST ST	0	0	Tax Due	$53.93	$53.93	$107.86	First Installment
TUV LLC	7.92980	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
305 WASHINGTON ST	0030	LOTS 19-20 & 21 MC COLLOUGH ADD	1,360	0	Pen. Due	$0.00	$0.00	$0.00	TUV LLC
DONNELLSON, IL 62019-	0.0000	7-3-1791 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,360	0	Total Due	$53.93	$53.93	$107.86	
			0	0	Paid	$53.93	$53.93	$107.86	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUV LLC
21-19-306-004	04002	E CARSON ST	590	0	Tax Due	$23.40	$23.40	$46.80	First Installment
TUV LLC	7.92980	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
305 WASHINGTON ST	0021	2 AC S PT NW SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	TUV LLC
DONNELLSON, IL 62019-	1.2800	DONNELLSON 7-3-587 S19 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			590	0	Total Due	$23.40	$23.40	$46.80	
			0	0	Paid	$23.40	$23.40	$46.80	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUV LLC
21-19-306-005	04002	E CARSON ST	530	0	Tax Due	$21.02	$21.02	$42.04	First Installment
TUV LLC	7.92980	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
305 WASHINGTON ST	0021	PT SW 309 FT X 180 FT LANDS CORP	0	0	Pen. Due	$0.00	$0.00	$0.00	TUV LLC
DONNELLSON, IL 62019-	1.2600	LIMITS DONNELLSON 7-3-594 S19 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			530	0	Total Due	$21.02	$21.02	$42.04	
			0	0	Paid	$21.02	$21.02	$42.04	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUV LLC

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Township EAST FORK

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21-19-306-008	04002	306 EAST ST	0	0	**Tax Due**	$86.83	$86.83	**$173.66**	**First Installment**
RENFRO, LOGAN & ERNEST	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 SUNSET DR	0040	LOTS 16-17 & 18 MC COLLOUGH ADD	1,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.0000	HOME ON PRIV TAX 7-3-1790 & 1789 S T00 R	510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,190	0	**Total Due**	$86.83	$86.83	**$173.66**	
			0	0	**Paid**	$86.83	$86.83	**$173.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENFRO, LOGAN & ERNEST
21-19-326-002	04007	224 GATES ST	0	0	**Tax Due**	$17.50	$17.50	**$35.00**	**First Installment**
SMITH, BRUCE	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1434 HILLCREST DR	0030	LOT 21 EAST MOUND SUB DIV 7-3-1855 S	510	0	**Pen. Due**	$0.26	$0.00	**$0.26**	SMITH, BRUCE
GREENVILLE, IL 62246-	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			510	0	**Total Due**	$17.76	$17.50	**$35.26**	
			0	0	**Paid**	$17.76	$17.50	**$35.26**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, BRUCE
21-19-326-003	04007	224 GATES ST	0	0	**Tax Due**	$17.50	$17.50	**$35.00**	**First Installment**
SMITH, BRUCE	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1434 HILLCREST DR	0030	LOT 20 EAST MOUND SUB DIV 7-3-1854 S	510	0	**Pen. Due**	$0.26	$0.00	**$0.26**	SMITH, BRUCE
GREENVILLE, IL 62246-	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			510	0	**Total Due**	$17.76	$17.50	**$35.26**	
			0	0	**Paid**	$17.76	$17.50	**$35.26**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, BRUCE
21-19-326-004	04007	224 GATES ST	0	0	**Tax Due**	$257.98	$257.98	**$515.96**	**First Installment**
SMITH, BRUCE	6.86110	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1434 HILLCREST DR	0040	LOTS 16-17-18 & 19 EAST MOUND SUB	1,820	0	**Pen. Due**	$3.87	$0.00	**$3.87**	SMITH, BRUCE
Greenville, IL 62246-	0.0000	DIV 7-3-1853 S T00 R	11,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,520	0	**Total Due**	$261.85	$257.98	**$519.83**	
			0	0	**Paid**	$261.85	$257.98	**$519.83**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, BRUCE
21-19-326-005	04007	GATES ST	0	0	**Tax Due**	$25.05	$25.05	**$50.10**	**First Installment**
BROWN, VIRGINIA	6.86110	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
224 GATES STREET	0030	LOTS 14 & 15 EAST MOUND SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, VIRGINIA
Donnellson, IL 62019-	0.0000	7-3-1852 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.05	$25.05	**$50.10**	
			0	0	**Paid**	$25.05	$25.05	**$50.10**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, VIRGINIA
21-19-326-006	04007	240 GATES ST	0	0	**Tax Due**	$25.05	$25.05	**$50.10**	**First Installment**
RUSSO , WILLIAM M & PAT A RYAN	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
240 GATES ST	0030	LOTS 12 & 13 EAST MOUND SUB DIV	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSSO, WILLIAM M & PAT A RYAN
DONNELLSON, IL 62019-	0.0000	7-3-1851 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$25.05	$25.05	**$50.10**	
			0	0	**Paid**	$25.05	$25.05	**$50.10**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RYAN, PATRICIA A

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-19-326-007	04007	240 GATES ST	0	0	**Tax Due**	$17.50	$17.50	**$35.00**	**First Installment**
RUSSO, WILLIAM M & PAT A RYAN	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
240 GATES ST	0030	LOT 11 EAST MOUND SUB DIV 7-3-1850 S T00 R	510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSSO, WILLIAM M & PAT A RYAN
DONNELLSON, IL 62019-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			510	0	**Total Due**	$17.50	$17.50	**$35.00**	09/05/2025
			0	0	**Paid**	$17.50	$17.50	**$35.00**	RYAN, PATRICIA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-326-008	04007	240 GATES ST	0	0	**Tax Due**	$360.55	$360.55	**$721.10**	**First Installment**
RUSSO, WILLIAM M & PAT A RYAN	6.86110	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
240 GATES ST	0040	LOT 10 EAST MOUND SUB DIV 7-3-1849 S T00 R	510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSSO, WILLIAM M & PAT A RYAN
DONNELLSON, IL 62019-	0.0000		16,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,510	0	**Total Due**	$360.55	$360.55	**$721.10**	09/05/2025
			0	0	**Paid**	$360.55	$360.55	**$721.10**	RYAN, PATRICIA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-327-005	04007	400 GATES ST	0	0	**Tax Due**	$475.13	$475.13	**$950.26**	**First Installment**
THOMPSON, JESSICA	6.86110	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
400 GATES ST	0040	LTS 1-2 & 3 & VAC CARSON ST LYG BTW SD LTS 1 & 2 EAST MOUND SUB	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMPSON, JESSICA
Donnellson, IL 62019-	0.0000		16,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,850	0	**Total Due**	$475.13	$475.13	**$950.26**	05/22/2025
			0	0	**Paid**	$475.13	$475.13	**$950.26**	THOMPSON, JESSICA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-327-006	04007	304 GATES ST	0	0	**Tax Due**	$99.73	$99.73	**$199.46**	**First Installment**
RYAN, PATRICIA A	6.86110	DONNELLSON, IL 62019-0000	0	5,203	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
304 GATES ST	0040	LOTS 4 THRU 9 EAST MOUND SUB DIV 7-3-1848 & 1846 & 1847 S T00 R	2,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSSO, WILLIAM M & PAT A RYAN
DONNELLSON, IL 62019-0000	0.0000		5,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,110	0	**Total Due**	$99.73	$99.73	**$199.46**	09/05/2025
			0	0	**Paid**	$99.73	$99.73	**$199.46**	RYAN, PATRICIA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-351-001	04002	402 WASHINGTON ST	0	0	**Tax Due**	$140.76	$140.76	**$281.52**	**First Installment**
RENFRO, LOGAN & ERNEST	7.92980	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 SUNSET DR	0040	LOT 1 MC COLLOUGH ADD 7-3-1781 S T00 R	610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.0000		2,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,550	0	**Total Due**	$140.76	$140.76	**$281.52**	09/05/2025
			0	0	**Paid**	$140.76	$140.76	**$281.52**	RENFRO, LOGAN & ERNEST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-351-002	04002	WASHINGTON ST	0	0	**Tax Due**	$54.72	$54.72	**$109.44**	**First Installment**
RENFRO, LOGAN & ERNEST	7.92980	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 SUNSET DR	0030	LOT 1 BLK 3 ROSS 1ST ADD 7-3-1821 S T00 R	1,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,380	0	**Total Due**	$54.72	$54.72	**$109.44**	09/05/2025
			0	0	**Paid**	$54.72	$54.72	**$109.44**	RENFRO, LOGAN & ERNEST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-19-351-003	04002	404 WASHINGTON ST	0	0	Tax Due	$475.79	$475.79	**$951.58**	**First Installment**
REEVES, CHRISTINE M C/O CORELOGIC T	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	LOTS 2 & 3 BLK 3 ROSS 1ST ADD	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000	7-3-1822 S T00 R	15,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			18,000	0	Total Due	$475.79	$475.79	**$951.58**	09/02/2025
			0	0	Paid	$475.79	$475.79	**$951.58**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-351-009	04002	103 E HAMPTON ST	0	0	Tax Due	$452.00	$452.00	**$904.00**	**First Installment**
VOLLINTINE, MARCELLA	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
103 E HAMPTON ST	0040	LT 2 MC COLLOUGHS ADD & LTS 6,7&8	4,790	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLLINTINE, MARCELLA
Donnellson, IL 62019-	0.7900	ROSS FIRST ADD S19 T07 R3	12,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,400	0	Total Due	$452.00	$452.00	**$904.00**	05/20/2025
			0	0	Paid	$452.00	$452.00	**$904.00**	VOLLINTINE, MARCELLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-351-010	04002	408 WASHINGTON ST	0	0	Tax Due	$301.33	$301.33	**$602.66**	**First Installment**
CUTRIGHT, HARLAN RAY & LORETTA	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
410 WASHINGTON	0040	LOTS 4 & 5 BLK 3	3,100	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CUTRIGHT, HARLAN RAY & LORETTA
Donnellson, IL 62019-	0.0000	ROSS 1ST ADD	16,830	1,330	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,930	0	Total Due	$301.33	$301.33	**$602.66**	08/29/2025
			0	0	Paid	$301.33	$301.33	**$602.66**	CUTRIGHT, HARLAN RAY & LORETTA
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-352-001	04002	E CARSON ST	0	0	Tax Due	$24.19	$24.19	**$48.38**	**First Installment**
EYMAN, LYNN	7.92980	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0030	LOT 3 MC COLLOUCH ADD 7-3-1783 S T00	610	0	Pen. Due	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			610	0	Total Due	$24.19	$24.19	**$48.38**	09/05/2025
			0	0	Paid	$24.19	$24.19	**$48.38**	JRS Mini Mart
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-352-002	04002	EAST ST	0	0	Tax Due	$48.37	$48.37	**$96.74**	**First Installment**
EYMAN, LYNN	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0030	LOT 1 BLK 4 ROSS 1ST ADD HOME ON	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	PRIV TAX 7-3-1827 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	Total Due	$48.37	$48.37	**$96.74**	09/05/2025
			0	0	Paid	$48.37	$48.37	**$96.74**	JRS Mini Mart
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-352-003	04002	406 EAST ST	0	0	Tax Due	$820.74	$820.74	**$1,641.48**	**First Installment**
DAVIDSON, LINDSAY	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/23/2025
406 EAST ST	0040	LOTS 2 & 3 BLK 4 ROSS 1ST ADD	2,730	0	Pen. Due	$24.62	$12.31	**$36.93**	DAVIDSON, LINDSAY
DONNELLSON, IL 62019-	0.0000	7-3-1828 S T00 R	17,970	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			20,700	0	Total Due	$845.36	$843.05	**$1,688.41**	10/23/2025
			0	0	Paid	$845.36	$843.05	**$1,688.41**	DAVIDSON, LINDSAY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-19-353-001	04002	ELM ST	0	0	**Tax Due**	$41.63	$41.63	**$83.26**	**First Installment**
MC CARIO, STEVEN D	7.92980	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0030	LOT 1 BLK 9 ROSS 2ND ADD 7-3-1840 S T00 R	1,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	**Total Due**	$41.63	$41.63	**$83.26**	07/17/2025
			0	0	**Paid**	$41.63	$41.63	**$83.26**	MC CARIO, STEVEN & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-353-002	04002	406 EAST ST	200	0	**Tax Due**	$7.93	$7.93	**$15.86**	**First Installment**
MC CARIO, STEVEN D	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	LOT 2 BLK 9 ROSS 2ND ADD 7-3-1841 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	0.2000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$7.93	$7.93	**$15.86**	07/17/2025
			0	0	**Paid**	$7.93	$7.93	**$15.86**	MC CARIO, STEVEN & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-353-003	04002	406 EAST ST	200	0	**Tax Due**	$7.93	$7.93	**$15.86**	**First Installment**
MC CARIO, STEVEN D	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	LOT 3 BLK 9 ROSS 2ND ADD 7-3-1842 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	0.2000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$7.93	$7.93	**$15.86**	07/17/2025
			0	0	**Paid**	$7.93	$7.93	**$15.86**	MC CARIO, STEVEN & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-353-004	04002	406 EAST ST	380	0	**Tax Due**	$15.07	$15.07	**$30.14**	**First Installment**
MC CARIO, STEVEN D	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	LOTS 4-5 & 6 BLK 9 & VAC ST E & ADJ ROSS 2ND ADD 7-3-1843 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	0.9400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			380	0	**Total Due**	$15.07	$15.07	**$30.14**	07/17/2025
			0	0	**Paid**	$15.07	$15.07	**$30.14**	MC CARIO, STEVEN & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-354-001	04002	E HAMPTON ST	1,200	0	**Tax Due**	$47.58	$47.58	**$95.16**	**First Installment**
MC CARIO, STEVEN D	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	PT NW SW LANDS CORP LIMITS DONNELLSON 7-3-591 S19 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	3.1900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,200	0	**Total Due**	$47.58	$47.58	**$95.16**	07/17/2025
			0	0	**Paid**	$47.58	$47.58	**$95.16**	MC CARIO, STEVEN & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-354-002	04002	503 E HAMPTON ST	0	0	**Tax Due**	$19.43	$19.43	**$38.86**	**First Installment**
LONG, GARY & CHRISTINA	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
503 E HAMPTON	0030	LOT 62 EAST MOUND SUB DIV 7-3-1866 S T00 R	490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONG , GARY & CHRISTINA L
Donnellson, IL 62019-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			490	0	**Total Due**	$19.43	$19.43	**$38.86**	07/10/2025
			0	0	**Paid**	$19.43	$19.43	**$38.86**	LONG , GARY & CHRISTINA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-19-354-003	04002	503 E HAMPTON ST	0	0	Tax Due	$326.71	$326.71	**$653.42**	**First Installment**
LONG , GARY & CHRISTINA L	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
503 E HAMPTON	0040	PT SW 78 FT X 238 FT LANDS CORP	1,070	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LONG , GARY & CHRISTINA L
Donnellson, IL 62019-	0.3300	LIMITS DONNELLSON 7-3-600 S19 T07 R3	23,480	5,310	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,550	0	Total Due	$326.71	$326.71	**$653.42**	
			0	0	Paid	$326.71	$326.71	**$653.42**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONG , GARY & CHRISTINA L
21-19-355-001	04002	504 WASHINGTON ST	0	0	Tax Due	$267.63	$267.63	**$535.26**	**First Installment**
KRUMMEL, FRED D	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
998 HOPEWELL AVE	0040	LOT 1 BLK 2 ROSS 1ST ADD 7-3-1809 S	4,210	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
DONNELLSON, IL 62019-0000	0.0000	T00 R	2,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,750	0	Total Due	$267.63	$267.63	**$535.26**	
			0	0	Paid	$267.63	$267.63	**$535.26**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
21-19-355-002	04002	504 WASHINGTON ST	0	0	Tax Due	$526.14	$526.14	**$1,052.28**	**First Installment**
KRUMMEL, FRED D	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
998 HOPEWELL AVE	0040	LOT 2 BLK 2 ROSS 1ST ADD 7-3-1810 S	2,800	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
DONNELLSON, IL 62019-0000	0.0000	T00 R	10,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,270	0	Total Due	$526.14	$526.14	**$1,052.28**	
			0	0	Paid	$526.14	$526.14	**$1,052.28**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
21-19-355-006	04002	WASHINGTON ST	0	0	Tax Due	$217.28	$217.28	**$434.56**	**First Installment**
KRUMMEL, FRED SR	7.92980	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
998 HOPEWELL AV	0040	S 1/2 LOT 4 BLK 2 ROSS 1ST ADD	1,520	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
Donnellson, IL 62019-	0.0000	7-3-1814 S T00 R	3,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,480	0	Total Due	$217.28	$217.28	**$434.56**	
			0	0	Paid	$217.28	$217.28	**$434.56**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
21-19-355-007	04002	WASHINGTON ST	0	0	Tax Due	$68.99	$68.99	**$137.98**	**First Installment**
KRUMMEL, FRED SR	7.92980	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
998 HOPEWELL AV	0040	PT N 1/2 LOT 5 BLK 2 ROSS 1ST ADD	780	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
Donnellson, IL 62019-	0.0000	7-3-1815 S T00 R	960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	Total Due	$68.99	$68.99	**$137.98**	
			0	0	Paid	$68.99	$68.99	**$137.98**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
21-19-355-010	04002	EAST ST	0	0	Tax Due	$54.72	$54.72	**$109.44**	**First Installment**
KRUMMEL, FRED D	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
998 HOPEWELL AVE	0030	LOT 10 BLK 2 ROSS 1ST ADD 7-3-1820 S	1,380	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
DONNELLSON, IL 62019-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,380	0	Total Due	$54.72	$54.72	**$109.44**	
			0	0	Paid	$54.72	$54.72	**$109.44**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUMMEL, FRED

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-19-355-011	04002	EAST ST	0	0	**Tax Due**	$28.15	$28.15	**$56.30**	**First Installment**
KRUMMEL, FRED D	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
998 HOPEWELL AVE	0030	W 1/2 LOT 9 BLK 2 ROSS 1ST ADD	710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
DONNELLSON, IL 62019-0000	0.0000	7-3-1819A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			710	0	**Total Due**	$28.15	$28.15	**$56.30**	
			0	0	**Paid**	$28.15	$28.15	**$56.30**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
21-19-355-012	04002	EAST ST	0	0	**Tax Due**	$28.15	$28.15	**$56.30**	**First Installment**
KRUMMEL, FRED D	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
998 HOPEWELL AVE	0030	E 1/2 LOT 9 BLK 2 ROSS 1ST ADD	710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
DONNELLSON, IL 62019-0000	0.0000	7-3-1819 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			710	0	**Total Due**	$28.15	$28.15	**$56.30**	
			0	0	**Paid**	$28.15	$28.15	**$56.30**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
21-19-355-013	04002	103 EAST ST	0	0	**Tax Due**	$72.16	$72.16	**$144.32**	**First Installment**
KRUMMEL, FRED	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
998 HOPEWELL AVE	0030	LOTS 7 & 8 BLK 2 ROSS 1ST ADD HOME	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
DONNELLSON, IL 62019-0000	0.0000	ON PRIV TAX 7-3-1818 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,820	0	**Total Due**	$72.16	$72.16	**$144.32**	
			0	0	**Paid**	$72.16	$72.16	**$144.32**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
21-19-355-014	04002	504 WASHINGTON ST	0	0	**Tax Due**	$167.72	$167.72	**$335.44**	**First Installment**
KRUMMEL, FRED D	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
998 HOPEWELL AVE	0030	LOT 3 & N 1/2 LOT 4 BLK 2 ROSS 1ST	4,230	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
DONNELLSON, IL 62019-0000	0.0000	ADD 7-3-1811 & 1812 & 1813 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,230	0	**Total Due**	$167.72	$167.72	**$335.44**	
			0	0	**Paid**	$167.72	$167.72	**$335.44**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUMMEL, FRED
21-19-355-015	04002	202 W HAMPTON ST	0	0	**Tax Due**	$12.69	$12.69	**$25.38**	**First Installment**
DONNELLSON MASONIC LODGE 255 AF &	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
600 WASHINGTON	0030	S1/2 LOT 5 & ALL LOT 6 BLK 3	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DONNELLSON MASONIC LODGE 255 /
PO BOX 32	0.0000	ROSS FIRST ADD DONNELLSON	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Donnellson, IL 62019-			320	0	**Total Due**	$12.69	$12.69	**$25.38**	
			0	0	**Paid**	$12.69	$12.69	**$25.38**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DONNELLSON MASONIC LODGE 255 /
21-19-356-001	04002	500 EAST ST	0	0	**Tax Due**	$1,119.69	$1,119.69	**$2,239.38**	**First Installment**
COLEMAN, RAYMOND & LISA	7.92980	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
500 EAST ST	0040	LOTS 1 & 2 BLK 5 ROSS 1ST ADD	2,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLEMAN, RAYMOND & LISA
DONNELLSON, IL 62019-	0.0000	7-3-1829 S T00 R	31,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,240	0	**Total Due**	$1,119.69	$1,119.69	**$2,239.38**	
			0	0	**Paid**	$1,119.69	$1,119.69	**$2,239.38**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLEMAN, RAYMOND & LISA

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Township EAST FORK

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21-19-356-002	04002	E NORTH ST	0	0	**Tax Due**	$108.24	$108.24	**$216.48**	**First Installment**
COLEMAN, RAYMOND & LISA	7.92980	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
500 EAST ST	0030	LOTS 3 & 4 BLK 5 ROSS 1ST ADD	2,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLEMAN, RAYMOND & LISA
DONNELLSON, IL 62019-	0.0000	7-3-1830 & 1831 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,730	0	**Total Due**	$108.24	$108.24	**$216.48**	09/04/2025
			0	0	**Paid**	$108.24	$108.24	**$216.48**	COLEMAN, RAYMOND & LISA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-357-001	04002	400 E NORTH ST	0	0	**Tax Due**	$81.68	$81.68	**$163.36**	**First Installment**
ADKISSON, NELDA	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
400 E NORTH ST	0030	LOTS 1 & 2 BLK 8 & VAC ST LYG W & ADJ	2,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADKISSON, NELDA
PO BOX 14	0.0000	ROSS 2ND ADD 7-3-1836 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 62019-0000			2,060	0	**Total Due**	$81.68	$81.68	**$163.36**	07/31/2025
			0	0	**Paid**	$81.68	$81.68	**$163.36**	ADKISSON, NELDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-357-002	04002	301 E NORTH ST	0	0	**Tax Due**	$239.48	$239.48	**$478.96**	**First Installment Sold at Tax Sale**
SHORT, JAY & PAMELA	7.92980	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
301 E NORTH ST	0040	LOTS 3 & 4 BLK 8 & VAC ST LYG W & ADJ	2,430	5,000	**Pen. Due**	$7.18	$3.59	**$10.77**	
Donnellson, IL 62019-	0.0000	ROSS 2ND ADD 7-3-1837 S T00 R	14,610	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			17,040	0	**Total Due**	$246.66	$347.07	**$593.73**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$246.66	$347.07	**$593.73**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-357-003	04002	MAPLE ST	0	0	**Tax Due**	$105.47	$105.47	**$210.94**	**First Installment**
EYMAN, LYNN	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0040	LOTS 7 & 8 BLK 8 ROSS 2ND ADD	2,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	7-3-1839 S T00 R	600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,660	0	**Total Due**	$105.47	$105.47	**$210.94**	09/05/2025
			0	0	**Paid**	$105.47	$105.47	**$210.94**	JRS Mini Mart
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-357-004	04002	303 E NORTH ST	0	0	**Tax Due**	$469.05	$469.05	**$938.10**	**First Installment**
EYMAN, LYNN	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
153 BEARCREEK LN	0040	LOTS 5 & 6 BLK 8 ROSS 2ND ADD	2,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	7-3-1838 S T00 R	9,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,830	0	**Total Due**	$469.05	$469.05	**$938.10**	09/05/2025
			0	0	**Paid**	$469.05	$469.05	**$938.10**	JRS Mini Mart
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-358-001	04002	400 E HAMPTON ST	0	0	**Tax Due**	$57.10	$57.10	**$114.20**	**First Installment**
POTTS, MICHAEL DEAN	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
828 E COLLEGE AV	0030	LOTS 1 & 2 BLK 1 J J GATES ADD	1,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POTTS, MICHAEL DEAN
Greenville, IL 62246-	0.0000	DONNELLSON 7-3-1770 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,440	0	**Total Due**	$57.10	$57.10	**$114.20**	07/31/2025
			0	0	**Paid**	$57.10	$57.10	**$114.20**	POTTS, MICHAEL DEAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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21-19-358-002	04002	401 E NORTH ST	0	0	Tax Due	$329.88	$329.88	$659.76	First Installment
JETT, BRIAN R C/O BANK & TRUST CO	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	LOTS 3 & 4 BLK 1 J J GATES ADD	1,440	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	DONNELLSON 7-3-1770A S T00 R	12,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,320	0	Total Due	$329.88	$329.88	$659.76	09/02/2025
			0	0	Paid	$329.88	$329.88	$659.76	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-358-003	04002	ROSS ST	0	0	Tax Due	$270.41	$270.41	$540.82	First Installment
WILKINSON, MICHAEL & JANET	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
735 PENCE DR	0040	LOTS 7 & 8 BLK 1 J J GATES ADD	1,220	0	Pen. Due	$0.00	$0.00	$0.00	WILKINGSON, MICHAEL E
HILLSBORO, IL 62049-0000	0.0000	DONNELLSON 7-3-1772 S T00 R	5,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,820	0	Total Due	$270.41	$270.41	$540.82	06/16/2025
			0	0	Paid	$270.41	$270.41	$540.82	WILKINGSON, MICHAEL E
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-358-004	04002	403 E NORTH ST	0	0	Tax Due	$650.64	$650.64	$1,301.28	First Installment
STURGEON, DONALD G JR C/O FIRST NATIONAL BANK OF LITCHFIELD	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
324 N STATE ST	0040	LOTS 5 & 6 BLK 1 J J GATES ADD	1,890	0	Pen. Due	$0.00	$0.00	$0.00	STURGEON, DONALD G JR
P O BOX 450	0.0000	DONNELLSON 7-3-1771 S T00 R	20,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			22,410	0	Total Due	$650.64	$650.64	$1,301.28	08/31/2025
			0	0	Paid	$650.64	$650.64	$1,301.28	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-359-001	04002	ROSS ST	0	0	Tax Due	$72.16	$72.16	$144.32	First Installment
BRUMBERLOW, KENNETH	7.92980	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
502 E HAMPTON	0030	LOTS 1 & 2 BLK 4 J J GATES ADD	1,820	0	Pen. Due	$0.00	$0.00	$0.00	BRUMBERLOW, KENNETH
DONNELLSON, IL 62019-	0.0000	DONNELLSON 7-3-1779 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,820	0	Total Due	$72.16	$72.16	$144.32	06/20/2025
			0	0	Paid	$72.16	$72.16	$144.32	BRUMBERLOW, KENNETH
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-359-002	04002	501 E NORTH ST	0	0	Tax Due	$80.89	$80.89	$161.78	First Installment
RENFRO PROPERTIES LLC	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
55 SUNSET DR	0040	LOTS 3 & 4 BLK 4 J J GATES ADD	1,730	0	Pen. Due	$0.00	$0.00	$0.00	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.0000	DONNELLSON 7-3-1780 S T00 R	310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,040	0	Total Due	$80.89	$80.89	$161.78	09/05/2025
			0	0	Paid	$80.89	$80.89	$161.78	RENFRO, LOGAN & ERNEST
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-359-003	04002	E HAMPTON ST	0	0	Tax Due	$6.35	$6.35	$12.70	First Installment Sold at Tax Sale
UNKNOWN,	7.92980	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
E NORTH ST	0030	STRIP OF LAND MEAS 10' ON N & 12' ON S	160	0	Pen. Due	$0.19	$0.10	$0.29	**TRUSTEE SALE**
DONNELLSON , IL 62017-	0.0000	LYING E & ADJ BLK 4 GATES ADD	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		S19 T7 R3	160	0	Total Due	$6.54	$110.45	$116.99	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
				0	Unpaid	$6.54	$110.45	$116.99	

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Township EAST FORK

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21-19-359-004	04002	502 E HAMPTON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BRUMBERLOW, KENNETH W	7.92980	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
502 E HAMPTON ST	0040	PT SW 115 FT X 126 FT LANDS CORP	1,070	1,180	**Pen. Due**	$0.00	$0.00	**$0.00**	
DONNELLSON, IL 62019-	0.4300	LIMITS DONNELLSON HOME ON PRIV TAX 7-3-599 S19 T07 R3	6,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,180	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-359-005	04002	503 E NORTH ST	0	0	**Tax Due**	$42.43	$42.43	**$84.86**	**First Installment**
RENFRO PROPERTIES LLC	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 SUNSET DR	0030	PT SW 115 FT X 150 FT LANDS CORP	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.4300	LIMITS DONNELLSON 7-3-598 S19 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070	0	**Total Due**	$42.43	$42.43	**$84.86**	
			0	0	**Paid**	$42.43	$42.43	**$84.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENFRO, LOGAN & ERNEST
21-19-360-007	04002	610 WASHINGTON ST	0	0	**Tax Due**	$43.62	$43.62	**$87.24**	**First Installment**
EYMAN, LYNN	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0060	BAL LOT 2 BLK 1 ROSS 1ST ADD 7-3-1804	1,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,100	0	**Total Due**	$43.62	$43.62	**$87.24**	
			0	0	**Paid**	$43.62	$43.62	**$87.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JRS Mini Mart
21-19-360-008	04002	610 WASHINGTON ST	0	0	**Tax Due**	$1,117.31	$1,117.31	**$2,234.62**	**First Installment**
EYMAN, LYNN	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0060	LOT 3 BLK 1 ROSS 1ST ADD 7-3-1805 S	2,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	T00 R	25,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,180	0	**Total Due**	$1,117.31	$1,117.31	**$2,234.62**	
			0	0	**Paid**	$1,117.31	$1,117.31	**$2,234.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JRS Mini Mart
21-19-360-009	04002	610 WASHINGTON ST	0	0	**Tax Due**	$564.21	$564.21	**$1,128.42**	**First Installment**
JRS MINI MART	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
508 JEFFERSON ST	0060	LOTS 4 & 5 BLK 1 ROSS 1ST ADD	2,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, LYNN
PO BOX 126	0.0000	7-3-1806 S T00 R	11,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 62019-0000			14,230	0	**Total Due**	$564.21	$564.21	**$1,128.42**	
			0	0	**Paid**	$564.21	$564.21	**$1,128.42**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JRS Mini Mart
21-19-360-010	04002	610 WASHINGTON ST	0	0	**Tax Due**	$68.60	$68.60	**$137.20**	**First Installment**
EYMAN, LYNN	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0060	PT S 1/2 SW LANDS CORP LIMITS	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.3500	DONNELLSON 7-3-589 S19 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,730	0	**Total Due**	$68.60	$68.60	**$137.20**	
			0	0	**Paid**	$68.60	$68.60	**$137.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JRS Mini Mart

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-19-360-011	04002	618 WASHINGTON ST	0	0	Tax Due	$137.58	$137.58	**$275.16**	**First Installment Sold at Tax Sale**
GREEK, EUDOCIA M	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
618 WASHINGTON ST	0040	PT S 1/2 SW LANDS CORP LIMITS	1,050	0	Pen. Due	$4.13	$2.06	**$6.19**	
PO BOX 16	0.6000	DONNELLSON 7-3-590 S19 T07 R3	8,420	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
DONNELLSON, IL 62019-0000			9,470	0	Total Due	$141.71	$243.64	**$385.35**	
			0	0	Paid	$141.71	$243.64	**$385.35**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-19-360-018	04002	104 E NORTH ST	0	0	Tax Due	$72.16	$72.16	**$144.32**	**First Installment**
EYMAN, CHARLES L	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AVE	0030	W 52 FT LOTS 7 & 8 & N 13 FT W 52 FT	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-0000	0.0000	LOT 6 BLK 1 ROSS 1ST ADD 7-3-1808-1 & 1807-1 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,820	0	Total Due	$72.16	$72.16	**$144.32**	
			0	0	Paid	$72.16	$72.16	**$144.32**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLE 1 LLC
21-19-360-019	04002	104 E NORTH ST	0	0	Tax Due	$36.08	$36.08	**$72.16**	**First Installment**
EYMAN, CHARLES L	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AVE	0030	E 63 FT LOTS 7 & 8 BLK 1 ROSS 1ST ADD	910	0	Pen. Due	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-0000	0.0000	7-3-1808 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			910	0	Total Due	$36.08	$36.08	**$72.16**	
			0	0	Paid	$36.08	$36.08	**$72.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLE 1 LLC
21-19-360-020	04002	610 WASHINGTON ST	0	0	Tax Due	$53.93	$53.93	**$107.86**	**First Installment**
EYMAN, LYNN	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0060	LOT 6 BLK 1 EX N 13 FT W 52 FT ROSS	1,360	0	Pen. Due	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	1ST ADD 7-3-1807 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,360	0	Total Due	$53.93	$53.93	**$107.86**	
			0	0	Paid	$53.93	$53.93	**$107.86**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JRS Mini Mart
21-19-360-021	04002	610 WASHINGTON ST	0	0	Tax Due	$23.00	$23.00	**$46.00**	**First Installment**
EYMAN, LYNN	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0060	PT SW SW 75 FT X 129 FT LANDS CORP	580	0	Pen. Due	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.2300	LIMITS DONNELLSON 7-3-600-1 A S19 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$23.00	$23.00	**$46.00**	
			0	0	Paid	$23.00	$23.00	**$46.00**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JRS Mini Mart
21-19-360-022	04002	610 EAST ST	0	0	Tax Due	$36.08	$36.08	**$72.16**	**First Installment**
EYMAN, JOHN D	7.92980	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AVE	0030	PT SW SW LANDS CORP LIMITS	910	0	Pen. Due	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-0000	0.3600	DONNELLSON 7-3-600-1 S19 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			910	0	Total Due	$36.08	$36.08	**$72.16**	
			0	0	Paid	$36.08	$36.08	**$72.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLE 1 LLC

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Township EAST FORK

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21-19-360-024	04002	600 WASHINGTON ST	0	0	Tax Due	$52.14	$52.14	$104.28	First Installment
DONNELLSON LODGE 255 AF & AM	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
600 WASHINGTON ST	0040	LOT 1 & N 15 FT LOT 2 BLK 1 ROSS 1ST ADD 8-3-1801 & 1798 THRU 1803 S T00 R	1,060	0	Pen. Due	$0.00	$0.00	$0.00	DONNELLSON MASONIC LODGE 255 /
P O BOX 32	0.0000		1,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Donnellson, IL 62019-			2,440	0	Total Due	$52.14	$52.14	$104.28	
			0	0	Paid	$52.14	$52.14	$104.28	07/10/2025
				1,125	Unpaid	$0.00	$0.00	$0.00	DONNELLSON MASONIC LODGE 255 /
21-19-361-001	04002	200 E NORTH ST	0	0	Tax Due	$751.35	$751.35	$1,502.70	First Installment
EYMAN, LYNN	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
153 BEAR CREEK LN	0040	LOT 1 & N 1/2 LOT 2 BLK 6 ROSS 1ST ADD 7-3-1832 S T00 R	1,380	0	Pen. Due	$0.00	$0.00	$0.00	EYMAN, LYNN
Donnellson, IL 62019-	0.0000		17,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,950	0	Total Due	$751.35	$751.35	$1,502.70	
			0	0	Paid	$751.35	$751.35	$1,502.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JRS Mini Mart
21-19-361-002	04002	606 EAST ST	0	0	Tax Due	$89.21	$89.21	$178.42	First Installment
EYMAN, JOHN D	7.92980	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
835 SHADY GROVE AVE	0030	S 1/2 LOT 2 & ALL LOT 3 BLK 6 ROSS 1ST ADD 7-3-1833 S T00 R	2,250	0	Pen. Due	$0.00	$0.00	$0.00	CLE 1 LLC
GREENVILLE, IL 62246-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,250	0	Total Due	$89.21	$89.21	$178.42	
			0	0	Paid	$89.21	$89.21	$178.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLE 1 LLC
21-19-362-001	04002	E NORTH ST	0	0	Tax Due	$89.21	$89.21	$178.42	First Installment
WARNER, KATE	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
607 MAPLE ST	0030	LOTS 1-2 & 3 BLK 7 ROSS 2ND ADD 7-3-1834 S T00 R	2,250	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DONNELLSON, IL 62019-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,250	0	Total Due	$89.21	$89.21	$178.42	
			0	0	Paid	$89.21	$89.21	$178.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
21-19-362-002	04002	601 MAPLE ST	0	0	Tax Due	$353.67	$353.67	$707.34	First Installment
PINKOWSKI, TERRY & SHIRLEY	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
601 MAPLE ST	0040	LOTS 4-5 & 6 BLK 7 ROSS 2ND ADD 7-3-1835 S T00 R	2,250	0	Pen. Due	$10.61	$5.31	$15.92	**TRUSTEE SUBSEQUENT**
DONNELLSON, IL 62019-0000	0.0000		6,670	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			8,920	0	Total Due	$364.28	$378.98	$743.26	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$364.28	$378.98	$743.26	
21-19-362-004	04002	607 MAPLE ST	0	0	Tax Due	$956.34	$956.34	$1,912.68	First Installment
WARNER, KATE	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
607 MAPLE ST	0040	PT SW SW LANDS CORP LIMITS DONNELLSON 7-3-600-2 & 600-1A S19 T07 R3	1,100	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DONNELLSON, IL 62019-	0.4000		29,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,120	0	Total Due	$956.34	$956.34	$1,912.68	
			0	0	Paid	$956.34	$956.34	$1,912.68	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-19-362-006	04002	WASHINGTON ST	1,580	0	Tax Due	$176.84	$176.84	$353.68	First Installment
MC CARIO, STEVEN D	7.92980	DONNELLSON, IL 62019-0000	2,880	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
689 FOX HUNT TR	0011	LT 2 SEXTONS SUB	0	0	Pen. Due	$0.00	$0.00	$0.00	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	5.9900	S19 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,460	0	Total Due	$176.84	$176.84	$353.68	07/17/2025
			0	0	Paid	$176.84	$176.84	$353.68	MC CARIO, STEVEN & RUTH
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-362-007	04002	622 WASHINGTON ST	0	0	Tax Due	$249.00	$249.00	$498.00	First Installment
HUISMAN, SHAREN M & NORMAN J	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
622 WASHINGTON ST	0040	LT 1 SEXTONS SUB	2,990	5,000	Pen. Due	$0.00	$3.74	$3.74	HUISMAN, SHAREN M & NORMAN J
Donnellson, IL 62019-	1.0000	S19 T7 R3	22,000	7,710	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,990	0	Total Due	$249.00	$252.74	$501.74	09/11/2025
			0	0	Paid	$249.00	$252.74	$501.74	HUISMAN, SHAREN M & NORMAN J
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-363-001	04002	400 E NORTH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ADKISSON, NELDA	7.92980	DONNELLSON, IL 62019-0000	0	5,961	Drainage Due	$0.00	$0.00	$0.00	
400 E NORTH ST	0040	LOTS 1 & 2 BLK 2 J J GATES ADD	1,380	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 14	0.0000	DONNELLSON 7-3-1773 S T00 R	39,450	34,869	Cost Due	$0.00	$0.00	$0.00	
DONNELLSON, IL 62019-0000			40,830	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-363-002	04002	604 MAPLE ST	0	0	Tax Due	$559.05	$559.05	$1,118.10	First Installment
COCHRAN, RONNIE	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
604 MAPLE ST	0040	LOT 3 BLK 2 J J GATES ADD	910	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DONNELLSON, IL 62019-	0.2000	DONNELLSON 7-3-1774 S T00 R	19,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,100	0	Total Due	$559.05	$559.05	$1,118.10	09/02/2025
			0	0	Paid	$559.05	$559.05	$1,118.10	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-363-003	04002	604 MAPLE ST	0	0	Tax Due	$95.95	$95.95	$191.90	First Installment
COCHRAN, RONNIE	7.92980	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
604 MAPLE ST	0040	PT SW 75 FT X 115 FT LANDS CORP	580	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DONNELLSON, IL 62019-	0.2000	LIMITS DONNELLSON 7-3-600-3 S19 T07 R3	1,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,420	0	Total Due	$95.95	$95.95	$191.90	09/02/2025
			0	0	Paid	$95.95	$95.95	$191.90	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
21-19-363-007	04002	605 ROSS ST	0	0	Tax Due	$508.70	$508.70	$1,017.40	First Installment
HOPWOOD, CYNTHIA A	7.92980	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
605 ROSS ST	0040	BEG SW COR INT NORTH ST & ROSS ST	3,650	0	Pen. Due	$0.00	$0.00	$0.00	HOPWOOD, CYNTHIA A
P O BOX 67	0.2000	S300' W115' N300' TH 115'	15,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Donnellson, IL 62019-			18,830	0	Total Due	$508.70	$508.70	$1,017.40	06/30/2025
			0	0	Paid	$508.70	$508.70	$1,017.40	HOPWOOD, CYNTHIA A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-19-364-001	04002	500 E NORTH ST	0	0	**Tax Due**	$264.46	$264.46	**$528.92**	**First Installment**
EZELL, LINDA G	7.92980	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 171	0040	LOTS 1 & 2 BLK 3 J J GATES ADD	1,380	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EZELL, LINDA G
DONNELLSON, IL 62019-0000	0.0000	DONNELLSON 7-3-1777 S T00 R	23,750	7,460	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,130	0	**Total Due**	$264.46	$264.46	**$528.92**	
			0	0	**Paid**	$264.46	$264.46	**$528.92**	09/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EZELL, LINDA G
21-19-364-002	04002	ROSS ST	0	0	**Tax Due**	$551.52	$551.52	**$1,103.04**	**First Installment**
HOPWOOD, CYNTHIA A	7.92980	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
605 ROSS ST	0040	LOT 3 BLK 3 J J GATES ADD	510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOPWOOD, CYNTHIA A
P O BOX 67	0.0000	DONNELLSON 7-3-1778 S T00 R	13,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Donnellson, IL 62019-			13,910	0	**Total Due**	$551.52	$551.52	**$1,103.04**	
			0	0	**Paid**	$551.52	$551.52	**$1,103.04**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOPWOOD, CYNTHIA A
21-19-364-006	04002	500 E NORTH ST	0	0	**Tax Due**	$19.43	$19.43	**$38.86**	**First Installment**
EZELL, LINDA G	7.92980	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 171	0030	PT SW 39 FT X 150 FT LANDS CORP	490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EZELL, LINDA G
DONNELLSON, IL 62019-0000	0.0000	LIMITS DONNELLSON 7-3-597-1 S19 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			490	0	**Total Due**	$19.43	$19.43	**$38.86**	
			0	0	**Paid**	$19.43	$19.43	**$38.86**	09/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EZELL, LINDA G
21-19-364-008	04002	502 E NORTH ST	0	0	**Tax Due**	$752.94	$752.94	**$1,505.88**	**First Installment**
KIOUS, JEROMY D	7.92980	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
502 E NORTH ST	0040	PT SW SW LAND CORP LIMITS	2,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Donnellson, IL 62019-	0.7300	DONNELLSON 7-3-597 & 596 S19 T07 R3	22,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,990	0	**Total Due**	$752.94	$752.94	**$1,505.88**	
			0	0	**Paid**	$752.94	$752.94	**$1,505.88**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
21-19-364-009	04002	MT MORIAH AV	1,640	0	**Tax Due**	$65.03	$65.03	**$130.06**	**First Installment**
JABEZ LAND GROUP LLC ,	7.92980	Donnellson, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
852 SHADY GROVE AVE	0021	BEG SE COR LT 4 BLK2 JJ GATE ADD TO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JABEZ LAND GROUP LLC
Greenville, IL 62246-	4.6100	DONNELLSON S112.95 SW168.45 SW80' SW191' TO CNTLN MT MORIAH AVE E TO E LN SW1/4 SW1/4 E101.76'(+/-) N TO COR SE ROW GATES ST W40' S75' W127' N75' W155' TO POB S19 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	**Total Due**	$65.03	$65.03	**$130.06**	
			0	0	**Paid**	$65.03	$65.03	**$130.06**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JABEZ LAND GROUP LLC
21-19-376-004	04007	MT MORIAH AV	29,510	0	**Tax Due**	$1,012.36	$1,012.36	**$2,024.72**	**First Installment**
JABEZ LAND GROUP LLC	6.86110	Donnellson, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
852 SHADY GROUP AV	0021	LTS 22 THRU 31 EAST MOUND SUB & SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JABEZ LAND GROUP LLC
Greenville, IL 62246-	71.8900	40 ACS SW1/3 SW1/4 GL 1 & NE SW S19 T7 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,510	0	**Total Due**	$1,012.36	$1,012.36	**$2,024.72**	
			0	0	**Paid**	$1,012.36	$1,012.36	**$2,024.72**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JABEZ LAND GROUP LLC

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-19-400-002	04007	13248 MT MORIAH AV	8,990	0	**Tax Due**	$308.41	$308.41	**$616.82**	**First Installment**
CHRISTIN, RODNEY W & NELDA TRUSTEI	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
13248 MOUNT MORIAH AV	0021	W 1/4 E 1/2 SE 7-3-368 S19 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHRISTIN, RODNEY W & NELDA TRU
DONNELLSON, IL 62019-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,990	0	**Total Due**	$308.41	$308.41	**$616.82**	
			0	0	**Paid**	$308.41	$308.41	**$616.82**	05/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHRISTIN, RODNEY W & NELDA TRU
21-19-400-003	04007	13010 N 3RD AV	13,000	0	**Tax Due**	$445.97	$445.97	**$891.94**	**First Installment**
SCHLUCKEBIER C WILLIAM & NORMA J	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
SCHLUCKEBIER TRUST	0021	N 1/2 E 3/4 E 1/2 SE 7-3-366 S19 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 62019-0000			13,000	0	**Total Due**	$445.97	$445.97	**$891.94**	
			0	0	**Paid**	$445.97	$445.97	**$891.94**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
21-19-400-004	04007	14099 MT MORIAH AV	14,050	0	**Tax Due**	$481.99	$481.99	**$963.98**	**First Installment**
SCHLUCKEBIER, DAVID & SCOTT	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	S 1/2 E 3/4 E 1/2 SE 7-3-367 S19 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,050	0	**Total Due**	$481.99	$481.99	**$963.98**	
			0	0	**Paid**	$481.99	$481.99	**$963.98**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
21-19-400-007	04007	13248 MT MORIAH AV	31,430	0	**Tax Due**	$1,078.22	$1,078.22	**$2,156.44**	**First Installment**
CHRISTIN, RODNEY W & NELDA TRUSTEI	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
13248 MOUNT MORIAH AV	0021	W 1/2 SE 7-3-369 & 369 A S19 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHRISTIN, RODNEY W & NELDA TRU
DONNELLSON, IL 62019-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,430	0	**Total Due**	$1,078.22	$1,078.22	**$2,156.44**	
			0	0	**Paid**	$1,078.22	$1,078.22	**$2,156.44**	05/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHRISTIN, RODNEY W & NELDA TRU
21-19-503-001	00000	WASHINGTON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-19-503-002	00000	GATES ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-19-503-003	00000	GATES ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-20-100-002	04007	13010 N 3RD AV	22,290	0	Tax Due	$764.67	$764.67	**$1,529.34**	**First Installment**
SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13010 N 3RD AVE	0021	NE NW 7-3-375 S20 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
DONNELLSON, IL 62019-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,290	0	Total Due	$764.67	$764.67	**$1,529.34**	
			0	0	Paid	$764.67	$764.67	**$1,529.34**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
21-20-100-003	04007	13010 N 3RD AV	21,520	0	Tax Due	$738.26	$738.26	**$1,476.52**	**First Installment**
SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13010 N 3RD AVE	0021	SW NW 7-3-376A S20 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
DONNELLSON, IL 62019-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,520	0	Total Due	$738.26	$738.26	**$1,476.52**	
			0	0	Paid	$738.26	$738.26	**$1,476.52**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
21-20-100-004	04007	13010 N 3RD AV	19,650	0	Tax Due	$674.11	$674.11	**$1,348.22**	**First Installment**
SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13010 N 3RD AVE	0021	SE NW 7-3-377 S20 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
DONNELLSON, IL 62019-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,650	0	Total Due	$674.11	$674.11	**$1,348.22**	
			0	0	Paid	$674.11	$674.11	**$1,348.22**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
21-20-100-005	04007	13010 N 3RD AV	530	0	Tax Due	$3,742.05	$3,742.05	**$7,484.10**	**First Installment**
SCHLUCKEBIER FARMS INC	6.86110	DONNELLSON, IL 62019-0000	55,020	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0011	PT NW NW BEG NW COR NW NW, E660', S400', W440', S260', W220', N TO POB 7-3-376-2 S20 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
DONNELLSON, IL 62019-0000	7.3900		50,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			109,080	0	Total Due	$3,742.05	$3,742.05	**$7,484.10**	
			0	0	Paid	$3,742.05	$3,742.05	**$7,484.10**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
21-20-100-006	04007	13010 N 3RD AV	17,000	0	Tax Due	$1,310.13	$1,310.13	**$2,620.26**	**First Installment**
SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST	6.86110	DONNELLSON, IL 62019-0000	21,190	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13010 N 3RD AVE	0011	NW NW EX BEG NW COR NW NW E660', S400', W440', S 260', W220', N TO POB 7-3-376 S20 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
DONNELLSON, IL 62019-0000	32.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,190	0	Total Due	$1,310.13	$1,310.13	**$2,620.26**	
			0	0	Paid	$1,310.13	$1,310.13	**$2,620.26**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-20-100-301	04001	MT MORIAH AV	16,000	0	Tax Due	$520.87	$520.87	**$1,041.74**	**First Installment**
WPP LLC	6.51086	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	ALL SEC 20 COAL RIGHTS 7-3-543	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	640.0000	21-20.1-100-001 S20 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$520.87	$520.87	**$1,041.74**	
			0	0	Paid	$520.87	$520.87	**$1,041.74**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
21-20-200-001	04007	ARROW TR	20,800	0	Tax Due	$713.56	$713.56	**$1,427.12**	**First Installment**
SCHLUCKEBIER, DAVID W & CAROL A TRUSTEES	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AV	0021	NW NE 7-3-371 S20 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
Donnellson, IL 62019-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,800	0	Total Due	$713.56	$713.56	**$1,427.12**	
			0	0	Paid	$713.56	$713.56	**$1,427.12**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
21-20-200-002	04007	ARROW TR	19,550	0	Tax Due	$670.68	$670.68	**$1,341.36**	**First Installment**
SCHLUCKEBIER, DAVID W & CAROL A TRUSTEES	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AV	0021	NE NE 7-3-370 S20 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
Donnellson, IL 62019-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,550	0	Total Due	$670.68	$670.68	**$1,341.36**	
			0	0	Paid	$670.68	$670.68	**$1,341.36**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
21-20-200-005	04007	14099 MT MORIAH AV	14,170	0	Tax Due	$486.11	$486.11	**$972.22**	**First Installment**
SCHLUCKEBIER, DAVID CAROL & SCOTT	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	E 4/5 SE NE 7-3-374 S20 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	32.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,170	0	Total Due	$486.11	$486.11	**$972.22**	
			0	0	Paid	$486.11	$486.11	**$972.22**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
21-20-200-009	04007	12316 N 3RD AV	200	0	Tax Due	$6.86	$6.86	**$13.72**	**First Installment**
SCHLUCKEBIER, SCOTT A & SANDRA L TRUSTEES	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
12316 N 3RD AV	0021	PT NE 1/4 BEG 1081.31' W SE COR NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, SCOTT A & SANDRA
Donnellson, IL 62019-	2.3500	N 488.42' W 294.75' S 275.63' E 195' S 215'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E 100.22' TO POB 7-3-373-1 S20 T7 R3	200	0	Total Due	$6.86	$6.86	**$13.72**	
			0	0	Paid	$6.86	$6.86	**$13.72**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, SCOTT A & SANDRA
21-20-200-010	04007	2227 ARROW TR	0	0	Tax Due	$515.96	$515.96	**$1,031.92**	**First Installment**
RAMOS, LUIS F	6.86110	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2227 ARROW TR	0040	PT NE1/4 7-3-373 S20 T07 R3	2,990	0	Pen. Due	$7.74	$7.74	**$15.48**	RAMOS, LUIS F
DONNELLSON, IL 62019-	0.9600		18,050	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			21,040	0	Total Due	$523.70	$533.70	**$1,057.40**	
			0	0	Paid	$523.70	$533.70	**$1,057.40**	09/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAMOS, LUIS F

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-20-200-011	04007	ARROW TR	24,080	0	Tax Due	$826.08	$826.08	$1,652.16	First Installment
SCHLUCKEBIER FARMS INC C/O DAVID SCHLUCKEBIER 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	6.86110 0021 44.6900	DONNELLSON, IL 62019-0000 PT S1/2 NE 7-3-372 S20 T07 R3	0 0 0 24,080 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $826.08 $826.08	$0.00 $0.00 $0.00 $826.08 $826.08	$0.00 $0.00 $0.00 $1,652.16 $1,652.16	07/17/2025 SCHLUCKEBIER FARMS INC, Second Installment 07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHLUCKEBIER FARMS INC,
21-20-300-001	04007	13010 N 3RD AV	36,500	0	Tax Due	$1,252.15	$1,252.15	$2,504.30	First Installment
SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELLSON, IL 62019-0000	6.86110 0021 80.0000	DONNELLSON, IL 62019-0000 W 1/2 SW 7-3-379 S20 T07 R3	0 0 0 36,500 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,252.15 $1,252.15	$0.00 $0.00 $0.00 $1,252.15 $1,252.15	$0.00 $0.00 $0.00 $2,504.30 $2,504.30	07/17/2025 SCHLUCKEBIER C WILLIAM & NORMA Second Installment 07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHLUCKEBIER C WILLIAM & NORMA
21-20-300-002	04007	13010 N 3RD AV	39,230	0	Tax Due	$1,345.81	$1,345.81	$2,691.62	First Installment
SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELLSON, IL 62019-0000	6.86110 0021 80.0000	DONNELLSON, IL 62019-0000 E 1/2 SW 7-3-378 S20 T07 R3	0 0 0 39,230 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,345.81 $1,345.81	$0.00 $0.00 $0.00 $1,345.81 $1,345.81	$0.00 $0.00 $0.00 $2,691.62 $2,691.62	07/17/2025 SCHLUCKEBIER C WILLIAM & NORMA Second Installment 07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHLUCKEBIER C WILLIAM & NORMA
21-20-400-001	04007	ARROW TR	18,680	0	Tax Due	$640.83	$640.83	$1,281.66	First Installment
SCHLUCKEBIER FARMS INC C/O DAVID SCHLUCKEBIER 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	6.86110 0021 40.0000	DONNELLSON, IL 62019-0000 NW SE 7-3-381 S20 T07 R3	0 0 0 18,680 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $640.83 $640.83	$0.00 $0.00 $0.00 $640.83 $640.83	$0.00 $0.00 $0.00 $1,281.66 $1,281.66	07/17/2025 SCHLUCKEBIER FARMS INC, Second Installment 07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHLUCKEBIER FARMS INC,
21-20-400-002	04007	13248 MT MORIAH AV	17,720	0	Tax Due	$607.90	$607.90	$1,215.80	First Installment
CHRISTIN, RODNEY W & NELDA TRUSTE 13248 MOUNT MORIAH AV DONNELLSON, IL 62019-	6.86110 0021 40.0000	DONNELLSON, IL 62019-0000 NE SE 7-3-380 S20 T07 R3	0 0 0 17,720 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $607.90 $607.90	$0.00 $0.00 $0.00 $607.90 $607.90	$0.00 $0.00 $0.00 $1,215.80 $1,215.80	05/29/2025 CHRISTIN, RODNEY W & NELDA TRU Second Installment 05/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHRISTIN, RODNEY W & NELDA TRU
21-20-400-003	04007	13248 MT MORIAH AV	16,420	0	Tax Due	$563.30	$563.30	$1,126.60	First Installment
CHRISTIN, RODNEY W & NELDA TRUSTE 13248 MOUNT MORIAH AV DONNELLSON, IL 62019-	6.86110 0021 40.0000	DONNELLSON, IL 62019-0000 SW SE 7-3-383 S20 T07 R3	0 0 0 16,420 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $563.30 $563.30	$0.00 $0.00 $0.00 $563.30 $563.30	$0.00 $0.00 $0.00 $1,126.60 $1,126.60	05/29/2025 CHRISTIN, RODNEY W & NELDA TRU Second Installment 05/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHRISTIN, RODNEY W & NELDA TRU

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Township EAST FORK

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21-20-400-004	04007	13305 MT MORIAH AV	8,610	0	Tax Due	$375.99	$375.99	**$751.98**	**First Installment**
SCHLUCKEBIER, NORMA TRUSTEE	6.86110	DONNELLSON, IL 62019-0000	2,350	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13010 N 3RD AV	0011	SE SE 7-3-382 S20 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
Donnellson, IL 62019-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,960	0	Total Due	$375.99	$375.99	**$751.98**	
			0	0	Paid	$375.99	$375.99	**$751.98**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
21-21-100-001	04007	ARROW TR	8,470	0	Tax Due	$290.57	$290.57	**$581.14**	**First Installment**
SCHLUCKEBIER, DAVID CAROL & SCOTT	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	N 1/2 NW NW 7-3-389 S21 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC
DONNELLSON, IL 62019-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,470	0	Total Due	$290.57	$290.57	**$581.14**	
			0	0	Paid	$290.57	$290.57	**$581.14**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC
21-21-100-005	04006	14089 TICKY POINT TR	12,410	0	Tax Due	$416.15	$416.15	**$832.30**	**First Installment**
SHELTON, MICHAEL C & PAULA	6.70664	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14089 TICKY POINT TRAIL	0021	NE NW 7-3-387 S21 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHELTON, MICHAEL C & PAULA
DONNELLSON, IL 62019-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,410	0	Total Due	$416.15	$416.15	**$832.30**	
			0	0	Paid	$416.15	$416.15	**$832.30**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHELTON, MICHAEL C & PAULA
21-21-100-008	04007	14089 TICKY POINT TR	0	0	Tax Due	$2,023.68	$2,023.68	**$4,047.36**	**First Installment**
SHELTON, MICHAEL C	6.86110	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14089 TICKY POINT TRL	0040	S 238 FT E 316 75/100 FT SW NW 7-3-391 A S21 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SHELTON, MICHAEL C
DONNELLSON, IL 62019-0000	1.7300		62,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,990	0	Total Due	$2,023.68	$2,023.68	**$4,047.36**	
			0	0	Paid	$2,023.68	$2,023.68	**$4,047.36**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHELTON, MICHAEL C
21-21-100-009	04007	2300 ARROW TR	1,260	0	Tax Due	$746.63	$746.63	**$1,493.26**	**First Installment**
PARKINSON, GREG	6.86110	DONNELLSON, IL 62019-0000	1,904	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
839 BASCOM	0011	PT W 1/2 NW 7-3-390 S21 T07 R3	2,990	0	Pen. Due	$0.00	$11.20	**$11.20**	PARKINSON, GREG
Baraboo, WI 53913-	6.1800		15,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,764	0	Total Due	$746.63	$757.83	**$1,504.46**	
			0	0	Paid	$746.63	$757.83	**$1,504.46**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PARKINSON, GREG
21-21-100-010	04007	ARROW TR	15,790	0	Tax Due	$541.69	$541.69	**$1,083.38**	**First Installment**
SCHLUCKEBIER, DAVID & CAROL & SCOT	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
SCHLUCKEBIER	0021	PT W 1/2 NW 7-3-390-1 S21 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC
14099 MT MORIAH AVE	43.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 62019-0000			15,790	0	Total Due	$541.69	$541.69	**$1,083.38**	
			0	0	Paid	$541.69	$541.69	**$1,083.38**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC

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Township EAST FORK

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21-21-100-011	04007	13010 N 3RD AV	22,340	0	Tax Due	$766.39	$766.39	**$1,532.78**	**First Installment**
SCHLUCKEBIER C WILLIAM & NORMA J	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
SCHLUCKEBIER TRUST	0021	48.77 AC TR LYG NW1/4 SEC 21 7-3-388 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	48.7700	391 & 392 S21 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 62019-0000			22,340	0	Total Due	$766.39	$766.39	**$1,532.78**	
			0	0	Paid	$766.39	$766.39	**$1,532.78**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
21-21-100-301	04001	ARROW TR	1,500	0	Tax Due	$48.83	$48.83	**$97.66**	**First Installment**
WPP LLC	6.51086	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NE NW & W 1/2 NW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	60.0000	7-3-544	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		21-21.1-100-001 S21 T07 R3 DUPLICATE	1,500	0	Total Due	$48.83	$48.83	**$97.66**	
		NUMBER	0	0	Paid	$48.83	$48.83	**$97.66**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
21-21-100-302	04007	WALNUT GROVE RD	10,140	0	Tax Due	$347.86	$347.86	**$695.72**	**First Installment**
COLT LLC	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W3/4 (EX NE OF NW & W1/2 OF NW OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	405.4900	NE & RD SW NW) 7-3-544-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		21-21.1-100-001	10,140	0	Total Due	$347.86	$347.86	**$695.72**	
		COAL RIGHTS	0	0	Paid	$347.86	$347.86	**$695.72**	07/21/2025
		S21 T7 R3		0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
21-21-200-001	04006	2424 WALNUT GROVE RD	1,160	0	Tax Due	$60.70	$60.70	**$121.40**	**First Installment**
WALLACE, JOSEPH B	6.70664	DONNELLSON, IL 62019-0000	650	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
P.O BOX 95	0011	W 1/2 NW NE 7-3-385 S21 T07 R3	3,090	727	Pen. Due	$0.00	$0.00	**$0.00**	WALLACE, JOSEPH B
TAYLOR SPRINGS, IL 62089-	20.0000		28,020	24,383	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,920	0	Total Due	$60.70	$60.70	**$121.40**	
			0	0	Paid	$60.70	$60.70	**$121.40**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALLACE, JOSEPH B
21-21-200-002	04001	BORDER COFFEEN LAKE	0	0	Tax Due	$268.25	$268.25	**$536.50**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	NW NW NE NE & E 1/2 NW NE PER	8,240	0	Pen. Due	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	22.5000	DEEDS 243/331 & 245/316 7-3-384A S21	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071		T07 R3	8,240	0	Total Due	$268.25	$268.25	**$536.50**	
			0	0	Paid	$268.25	$268.25	**$536.50**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC
21-21-200-003	04007	WALNUT GROVE RD	14,330	0	Tax Due	$491.60	$491.60	**$983.20**	**First Installment**
MULLEN, RUTH ANN & PEGGY	6.86110	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
101 COYOTE LN	0021	SW NE 7-3-386 S21 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLEN, RUTH ANN & PEGGY
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,330	0	Total Due	$491.60	$491.60	**$983.20**	
			0	0	Paid	$491.60	$491.60	**$983.20**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MULLEN, RUTH ANN & PEGGY

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Township EAST FORK

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21-21-200-004	04007	14414 TICKY POINT TR	10,830	0	Tax Due	$2,363.31	$2,363.31	**$4,726.62**	**First Installment**
DA BARGE TRUST 1	6.86110	Donnellson, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
14414 TICKY POINT TR	0011	E 1/2 NE EX NW NW NE NE 7-3-384 S21	3,090	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DA BARGE TRUST 1
DONNELLSON, IL 62019-	77.5000	T07 R3	65,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,890	0	Total Due	$2,363.31	$2,363.31	**$4,726.62**	07/07/2025
			0	0	Paid	$2,363.31	$2,363.31	**$4,726.62**	DA BARGE TRUST 1
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-21-200-304	04007	E 15TH RD	4,000	0	Tax Due	$137.22	$137.22	**$274.44**	**First Installment**
WPP LLC	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	E 1/2 NE & E 1/2 SE COAL RIGHTS 7-3-504	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	160.0000	21-21.1-200-004 S21 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$137.22	$137.22	**$274.44**	07/25/2025
			0	0	Paid	$137.22	$137.22	**$274.44**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-21-300-004	04007	14111 MT MORIAH AV	0	0	Tax Due	$156.44	$156.44	**$312.88**	**First Installment**
MC SPERRITT, MICHAEL E	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14131 MT MORIAH AVE	0040	LOT 1 OLDE WHITE OAKS SUB 7-3-393-1	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	MC SPERRITT, MICHAEL E
DONNELLSON, IL 62019-0000	2.0000	S21 T07 R3	3,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,560	0	Total Due	$156.44	$156.44	**$312.88**	09/05/2025
			0	0	Paid	$156.44	$156.44	**$312.88**	MC SPERRITT, MICHAEL E
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-21-300-007	04007	14131 MT MORIAH AV	0	0	Tax Due	$49.40	$49.40	**$98.80**	**First Installment**
MC SPERRITT, MICHAEL & DONNA	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14131 MT MORIAH AVE	0030	LOT 4 OLDE WHITE OAKS SUB 7-3-393-4	1,440	0	Pen. Due	$0.00	$0.00	**$0.00**	MC SPERRITT, MICHAEL & DONNA
DONNELLSON, IL 62019-0000	2.2600	S21 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,440	0	Total Due	$49.40	$49.40	**$98.80**	09/05/2025
			0	0	Paid	$49.40	$49.40	**$98.80**	MC SPERRITT, MICHAEL & DONNA
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-21-300-009	04007	14017 MT MORIAH AV	0	0	Tax Due	$2,061.42	$2,061.42	**$4,122.84**	**First Installment**
COMPTON, RONALD L	6.86110	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
14017 MT MORIAH AV	0040	PT SW SW 7-3-394 A S21 T07 R3	4,210	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, RONALD L
Donnellson, IL 62019-	5.0000		61,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,090	0	Total Due	$2,061.42	$2,061.42	**$4,122.84**	06/30/2025
			0	0	Paid	$2,061.42	$2,061.42	**$4,122.84**	COMPTON, RONALD L
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-21-300-011	04007	2004 SHORT RD	0	0	Tax Due	$1,309.10	$1,309.10	**$2,618.20**	**First Installment**
FENTON, TIM D & DEA Y	6.86110	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2004 SHORT RD	0040	2.66 AC PT W 1/2 SW 7-3-394 B S21 T07	3,610	0	Pen. Due	$0.00	$0.00	**$0.00**	FENTON, TIM D & DEA Y
DONNELLSON, IL 62019-0000	2.6600	R3	40,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,160	0	Total Due	$1,309.10	$1,309.10	**$2,618.20**	08/27/2025
			0	0	Paid	$1,309.10	$1,309.10	**$2,618.20**	FENTON, TIM D & DEA Y
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-21-300-012	04007	13010 N 3RD AV	18,040	0	**Tax Due**	$618.87	$618.87	**$1,237.74**	**First Installment**
SCHLUCKEBIER C WILLIAM & NORMA J	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
SCHLUCKEBIER TRUST	0021	PT W 1/2 SW 7-3-394 S21 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	68.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 62019-0000			18,040	0	**Total Due**	$618.87	$618.87	**$1,237.74**	
			0	0	**Paid**	$618.87	$618.87	**$1,237.74**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
21-21-300-013	04007	ARROW TR	90	0	**Tax Due**	$2,482.01	$2,482.01	**$4,964.02**	**First Installment**
SCHLUCKEBIER FARMS INC	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0011	PT W 1/2 SW 7-3-394-3 S21 T07 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
DONNELLSON, IL 62019-0000	3.3600		69,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,350	0	**Total Due**	$2,482.01	$2,482.01	**$4,964.02**	
			0	0	**Paid**	$2,482.01	$2,482.01	**$4,964.02**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
21-21-300-014	04007	13010 N 3RD AV	20,470	0	**Tax Due**	$702.24	$702.24	**$1,404.48**	**First Installment**
SCHLUCKEBIER C WILLIAM & NORMA J	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
SCHLUCKEBIER TRUST	0021	E 1/2 SW EX OLDE WHITE OAKS SUB &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	69.2100	EX PT LYG SE OF CREEK 7-3-393 S21 T07	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 62019-0000		R3	20,470	0	**Total Due**	$702.24	$702.24	**$1,404.48**	
			0	0	**Paid**	$702.24	$702.24	**$1,404.48**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
21-21-300-015	04007	14131 MT MORIAH AV	0	0	**Tax Due**	$1,690.58	$1,690.58	**$3,381.16**	**First Installment**
MC SPERRITT, MICHAEL E	6.86110	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14131 MT MORIAH AVE	0040	LOTS 2 & 3 OLDE WHITE OAKS SUB	4,040	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC SPERRITT, MICHAEL E
DONNELLSON, IL 62019-0000	4.0000	7-3-393-2 & 393-3 S21 T07 R3	56,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,280	0	**Total Due**	$1,690.58	$1,690.58	**$3,381.16**	
			0	0	**Paid**	$1,690.58	$1,690.58	**$3,381.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC SPERRITT, MICHAEL E
21-21-400-002	04007	13248 MT MORIAH AV	28,490	0	**Tax Due**	$977.37	$977.37	**$1,954.74**	**First Installment**
CHRISTIN, ROGER	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
11735 WOLF CREEK LN	0021	E 1/2 SE 7-3-395 S21 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHRISTIN, ROGER
PLAINFIELD, IL 60585-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,490	0	**Total Due**	$977.37	$977.37	**$1,954.74**	
			0	0	**Paid**	$977.37	$977.37	**$1,954.74**	05/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHRISTIN, ROGER
21-21-400-004	04007	14221 MT MORIAH AV	0	0	**Tax Due**	$2,311.51	$2,311.51	**$4,623.02**	**First Installment**
MARTIN, WILLIAM K & CARLEY A	6.86110	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
14221 MOUNT MORIAH AV	0040	PT S 1/2 7-3-393-5 & 396-1 S21 T07 R3	4,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
DONNELLSON, IL 62019-	5.0000		69,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,380	0	**Total Due**	$2,311.51	$2,311.51	**$4,623.02**	
			0	0	**Paid**	$2,311.51	$2,311.51	**$4,623.02**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township EAST FORK

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21-21-400-007	04007	TICKY POINT TR	19,910	0	Tax Due	$683.03	$683.03	**$1,366.06**	**First Installment**
SCHLUCKEBIER C WILLIAM & NORMA J	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
SCHLUCKEBIER TRUST	0021	W 1/2 SE EX PT IN SW COR 7-3-396 S21 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	67.5300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 62019-0000			19,910	0	Total Due	$683.03	$683.03	**$1,366.06**	
			0	0	Paid	$683.03	$683.03	**$1,366.06**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
21-21-400-008	04007	14273 MT MORIAH AV	440	0	Tax Due	$1,692.64	$1,692.64	**$3,385.28**	**First Installment**
SMITH, CHAD ROBERT & KIM MARIE	6.86110	DONNELLSON, IL 62019-0000	4,170	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
14273 MT MORIAH AV	0011	S 1038.33' E 420' W 920.33' W 1/2 SE 7-3-396-1 & 396-2 S21 T07 R3	3,140	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, CHAD ROBERT & KIM MARIE
Donnellson, IL 62019-	10.0100		47,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,340	0	Total Due	$1,692.64	$1,692.64	**$3,385.28**	
			0	0	Paid	$1,692.64	$1,692.64	**$3,385.28**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, CHAD ROBERT & KIM MARIE
21-22-100-005	04007	E 15TH RD	6,240	0	Tax Due	$214.07	$214.07	**$428.14**	**First Installment**
DARNELL, JESSE L TRUSTEE	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
116 MELANIE DR	0021	S 1/2 SW NW 7-3-409 S22 T07 R3	0	0	Pen. Due	$0.00	$3.21	**$3.21**	DARNELL, JESSE L TRUSTEE
Lake Placid, FL 33852-	20.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			6,240	0	Total Due	$214.07	$227.28	**$441.35**	
			0	0	Paid	$214.07	$227.28	**$441.35**	09/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DARNELL, JESSE L TRUSTEE
21-22-100-008	04007	15201 TICKY POINT TR	280	0	Tax Due	$652.32	$652.32	**$1,304.64**	**First Installment**
MC GILL, ELIZABETH	6.86110	DONNELLSON, IL 62019-0000	1,555	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15201 TICKY POINT TR	0011	PT S 1/2 SE NW 7-3-410-1 S22 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	MC GILL, ELIZABETH
DONNELLSON, IL 62019-	5.0000		22,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,015	0	Total Due	$652.32	$652.32	**$1,304.64**	
			0	0	Paid	$652.32	$652.32	**$1,304.64**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC GILL, ELIZABETH
21-22-100-009	04007	15201 TICKY POINT TR	4,160	0	Tax Due	$142.71	$142.71	**$285.42**	**First Installment**
MC GILL, ELIZABETH	6.86110	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15201 TICKY POINT TR	0021	PT S 1/2 SE NW 7-3-410 S22 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC GILL, ELIZABETH
DONNELLSON, IL 62019-	15.4300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,160	0	Total Due	$142.71	$142.71	**$285.42**	
			0	0	Paid	$142.71	$142.71	**$285.42**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC GILL, ELIZABETH
21-22-100-301	04007	TICKY POINT TR	3,250	0	Tax Due	$111.50	$111.50	**$223.00**	**First Installment**
WPP LLC	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NE NW & N 1/2 SE NW & SW NW & S 1/2 NW NW & NE NW NW COAL RIGHTS 7-3-502 21-22.1-100-001 S22 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	130.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,250	0	Total Due	$111.50	$111.50	**$223.00**	
			0	0	Paid	$111.50	$111.50	**$223.00**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC

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Montgomery County

Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-22-100-305	04007	TICKY POINT TR	500	0	**Tax Due**	$17.16	$17.16	**$34.32**	**First Installment**
WPP LLC	6.86110	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	S 1/2 SE NW COAL RIGHTS 7-3-553	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	20.0000	21-22.1-100-005 S22 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$17.16	$17.16	**$34.32**	07/25/2025
			0	0	**Paid**	$17.16	$17.16	**$34.32**	WPP LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-22-200-002	04001	BORDER COFFEEN LAKE	0	0	**Tax Due**	$1,659.95	$1,659.95	**$3,319.90**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	PT N 1/2 PER DEEDS 245/245 & 341 &	50,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	130.0000	244/503 & 171 & 243/415 & 161 7-3-397 S22	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071		T07 R3	50,990	0	**Total Due**	$1,659.95	$1,659.95	**$3,319.90**	07/14/2025
			0	0	**Paid**	$1,659.95	$1,659.95	**$3,319.90**	VISTRA ENERGY ATTN: STATE & LOC/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-22-200-003	04007	15297 TICKY POINT TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MT PLEASANT M E CHURCH & CEMETERY	6.86110	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
AKA HAMPTON MOUND	0090	PT SW NE 7-3-401 S22 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
15297 TICKY POINT TRL	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
DONNELLSON, IL 62019-0000			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-22-200-004	04007	TICKY POINT TR	2,470	0	**Tax Due**	$84.74	$84.74	**$169.48**	**First Installment**
MOORE, PETER & KAREN	6.86110	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
106 EMERALD WAY E	0021	PT SW NE 7-3-400 S22 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, PETER & KAREN
Granite City, IL 62040-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,470	0	**Total Due**	$84.74	$84.74	**$169.48**	06/18/2025
			0	0	**Paid**	$84.74	$84.74	**$169.48**	MOORE, PETER & KAREN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-22-200-006	04001	TICKY POINT TR	0	0	**Tax Due**	$7.49	$7.49	**$14.98**	**First Installment**
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DEPARTMENT	0080	E 1/2 SE NE 7-3-402 S22 T07 R3	230	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISTRA ENERGY ATTN: STATE & LOC/
PO BOX 219071	15.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75221-9071			230	0	**Total Due**	$7.49	$7.49	**$14.98**	07/14/2025
			0	0	**Paid**	$7.49	$7.49	**$14.98**	VISTRA ENERGY ATTN: STATE & LOC/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-22-200-008	04007	15341 TICKY POINT TR	0	0	**Tax Due**	$148.96	$148.96	**$297.92**	**First Installment**
PETCHER, PATRICIA A	6.86110	Donnellson, IL 62019-0000	0	5,788	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
15341 TICKY POINT TR	0040	E PT W 1/2 SE NE 7-3-403A S22 T07 R3	4,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETCHER, PATRICIA A
Donnellson, IL 62019-	4.5300		5,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,130	0	**Total Due**	$148.96	$148.96	**$297.92**	09/05/2025
			0	0	**Paid**	$148.96	$148.96	**$297.92**	PETCHER, PATRICIA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-22-200-009	04007	15107 TICKY POINT TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES DIVISION OF REA 1 NATURAL RESOURCES WAY Springfield, IL 62702-1271	6.86110 0090 67.5000	DONNELLSON, IL 62019-0000 N 1/2 NW & N 1/2 SW NW & NE NW NE & W1/2 NW NW NE DOCKET NO 04-68-18 NON FARMED PROPERTY EX 21-22-200-009 7-3-398 & 404 THRU 408 S22 T07 R3	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
21-22-200-010	04007	TICKY POINT TR	0	0	Tax Due	$133.45	$133.45	$266.90	First Installment
PETCHER, JOHN MICHAEL 805 HIGHLAND AV Hillsboro, IL 62049-	6.86110 0030 4.0600	Donnellson, IL 62019-0000 PT W1/2 SE1/4 NE1/4 7-3-403-B S22 T7 R3	0 3,890 0 3,890 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $133.45 $133.45 $0.00	$0.00 $0.00 $0.00 $133.45 $133.45 $0.00	$0.00 $0.00 $0.00 $266.90 $266.90 $0.00	06/12/2025 PETCHER, JOHN MICHAEL Second Installment 06/12/2025 PETCHER, JOHN MICHAEL
21-22-200-011	04007	TICKY POINT TR	0	0	Tax Due	$133.45	$133.45	$266.90	First Installment
WESSELL, ROBERT & VONNA 400 ORCHARD ST Coffeen, IL 62017-	6.86110 0030 4.0600	Donnellson, IL 62019-0000 PT W1/2 SE1/4 NE1/4 7-3-403 S22 T07 R3	0 3,890 0 3,890 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $133.45 $133.45 $0.00	$0.00 $0.00 $0.00 $133.45 $133.45 $0.00	$0.00 $0.00 $0.00 $266.90 $266.90 $0.00	06/18/2025 WESSELL, ROBERT K & VONNA M Second Installment 06/18/2025 WESSELL, ROBERT K & VONNA M
21-22-200-301	04007	TICKY POINT TR	750	0	Tax Due	$25.73	$25.73	$51.46	First Installment
COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	6.86110 7100 30.0000	DONNELLSON, IL 62019 N 3/4 NW NE COAL RIGHTS 7-3-503 21-22.1-200-001 S22 T07 R3	0 0 0 750 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $25.73 $25.73 $0.00	$0.00 $0.00 $0.00 $25.73 $25.73 $0.00	$0.00 $0.00 $0.00 $51.46 $51.46 $0.00	07/21/2025 COLT LLC Second Installment 07/21/2025 COLT LLC
21-22-300-001	04007	E 15TH RD	7,930	0	Tax Due	$272.05	$272.05	$544.10	First Installment
DARNELL, JESSE L TRUSTEE 116 MELANIE DR Lake Placid, FL 33852-	6.86110 0021 30.0000	DONNELLSON, IL 62019 N PT W 1/2 SW 7-3-415 S22 T07 R3	0 0 0 7,930 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $272.05 $272.05 $0.00	$0.00 $4.08 $10.00 $286.13 $286.13 $0.00	$0.00 $4.08 $10.00 $558.18 $558.18 $0.00	06/03/2025 DARNELL, JESSE L TRUSTEE Second Installment 09/29/2025 DARNELL, JESSE L TRUSTEE
21-22-300-003	04007	E 15TH RD	6,350	0	Tax Due	$217.84	$217.84	$435.68	First Installment
DARNELL, JESSE L TRUSTEE 116 MELANIE DR Lake Placid, FL 33852-	6.86110 0021 20.0000	DONNELLSON, IL 62019 N 1/2 NE SW 7-3-412 S22 T07 R3	0 0 0 6,350 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $217.84 $217.84 $0.00	$0.00 $3.27 $10.00 $231.11 $231.11 $0.00	$0.00 $3.27 $10.00 $448.95 $448.95 $0.00	06/03/2025 DARNELL, JESSE L TRUSTEE Second Installment 09/29/2025 DARNELL, JESSE L TRUSTEE

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-22-300-006	04007	MT MORIAH AV	1,470	0	**Tax Due**	$50.43	$50.43	**$100.86**	**First Installment**
KIMBRO, GARY K	6.86110	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/21/2025
15190 MT MORIAH AV	0021	E PT SE SW 7-3-417 S22 T07 R3	0	0	**Pen. Due**	$1.51	$0.76	**$2.27**	KIMBRO, GARY K
DONNELLSON, IL 62019-	24.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,470	0	**Total Due**	$51.94	$61.19	**$113.13**	
			0	0	**Paid**	$51.94	$61.19	**$113.13**	10/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIMBRO, GARY K
21-22-300-007	04007	15101 MT MORIAH AV	21,470	0	**Tax Due**	$859.70	$859.70	**$1,719.40**	**First Installment**
KIMBRO, GARY L	6.86110	DONNELLSON, IL 62019-0000	30	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1484 HASTINGS CEMETERY AVE	0011	86 AC TR LYG SW1/4 7-3-414 S22 T07 R3	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIMBRO, GARY L
GREENVILLE, IL 62246-0000	86.0000		570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,060	0	**Total Due**	$859.70	$859.70	**$1,719.40**	
			0	0	**Paid**	$859.70	$859.70	**$1,719.40**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIMBRO, GARY L
21-22-300-301	04007	TICKY POINT TR	1,250	0	**Tax Due**	$42.88	$42.88	**$85.76**	**First Installment**
WPP LLC	6.86110	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	N 3/4 NW SW & N 1/2 NE SW COAL RIGHTS 7-3-501 21-22.1-300-001 S22 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	50.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,250	0	**Total Due**	$42.88	$42.88	**$85.76**	
			0	0	**Paid**	$42.88	$42.88	**$85.76**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
21-22-300-306	04007	MT MORIAH AV	600	0	**Tax Due**	$20.59	$20.59	**$41.18**	**First Installment**
WPP LLC	6.86110	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	E 24 AC SE SW COAL RIGHTS 7-3-550 21-22.1-300-006 S22 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	24.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	**Total Due**	$20.59	$20.59	**$41.18**	
			0	0	**Paid**	$20.59	$20.59	**$41.18**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
21-22-400-001	04007	TICKY POINT TR	7,420	0	**Tax Due**	$254.55	$254.55	**$509.10**	**First Installment**
KNEBEL, STEPHEN JOSEPH & EVELYN M/	6.86110	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
TRUSTEES	0021	N 1/2 W 1/2 SE 7-3-419 S22 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNEBEL, STEPHEN JOSEPH & EVELY
245 TRESTLE AV	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HIGHLAND, IL 62249-			7,420	0	**Total Due**	$254.55	$254.55	**$509.10**	
			0	0	**Paid**	$254.55	$254.55	**$509.10**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNEBEL, STEPHEN JOSEPH & EVELY
21-22-400-002	04007	MT MORIAH AV	2,670	0	**Tax Due**	$91.60	$91.60	**$183.20**	**First Installment**
KNEBEL, STEPHEN JOSEPH & EVELYN M/	6.86110	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
TRUSTEES	0021	S 1/2 W 1/2 SE 7-3-420 S22 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNEBEL, STEPHEN JOSEPH & EVELY
245 TRESTLE AV	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HIGHLAND, IL 62249-			2,670	0	**Total Due**	$91.60	$91.60	**$183.20**	
			0	0	**Paid**	$91.60	$91.60	**$183.20**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNEBEL, STEPHEN JOSEPH & EVELY

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Township EAST FORK

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21-22-400-004	04007	15309 MT MORIAH AV	0	0	Tax Due	$1,249.41	$1,249.41	$2,498.82	First Installment
BLANKENSHIP, NEAL & RACHELLE	6.86110	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
15309 MT MORIAH AV	0040	W 150 FT S 300 FT E 1/2 SE 7-3-418 A & 421 & 422 S22 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, NEAL & RACHELLE
Donnellson, IL 62019-	1.0300		39,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,420	0	Total Due	$1,249.41	$1,249.41	$2,498.82	
			0	0	Paid	$1,249.41	$1,249.41	$2,498.82	06/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLANKENSHIP, NEAL & RACHELLE
21-22-400-005	04007	15321 MT MORIAH AV	15,950	0	Tax Due	$2,331.40	$2,331.40	$4,662.80	First Installment
CHAPLIN, DALE E & JANET CO TTEE	6.86110	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
15321 MT MORIAH AV	0011	E 1/2 SE EX W 150 FT S 300 FT 7-3-418 & 421 & 422 S22 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	$0.00	CHAPLIN, DALE E & JANET CO TTEE
Donnellson, IL 62019-	78.9700		55,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,960	0	Total Due	$2,331.40	$2,331.40	$4,662.80	
			0	0	Paid	$2,331.40	$2,331.40	$4,662.80	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPLIN, DALE E & JANET CO TTEE
21-22-400-301	04001	E 16TH RD	4,000	0	Tax Due	$130.22	$130.22	$260.44	First Installment
COLT LLC	6.51086	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 E 1/2 COAL RIGHTS 7-3-545 THRU 549 21-22.1-400-001 S22 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,000	0	Total Due	$130.22	$130.22	$260.44	
			0	0	Paid	$130.22	$130.22	$260.44	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
21-22-400-305	04007	TICKY POINT TR	3,250	0	Tax Due	$111.50	$111.50	$223.00	First Installment
COLT LLC	6.86110	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 1/2 E 1/2 EX 30 AC NW NE COAL RIGHTS 7-3-545-1 21-22.1-400-005 S22 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	130.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,250	0	Total Due	$111.50	$111.50	$223.00	
			0	0	Paid	$111.50	$111.50	$223.00	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
21-23-100-001	04001	S BORDER COFFEEN LAKE	0	0	Tax Due	$9,696.30	$9,696.30	$19,392.60	First Installment
VISTRA ENERGY ATTN: STATE & LOCAL T	6.51086	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0080	PT SEC 23 7-3-425 S23 T07 R3	186,780	0	Pen. Due	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
PO BOX 219071	510.0000		111,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75221-9071			297,850	0	Total Due	$9,696.30	$9,696.30	$19,392.60	
			0	0	Paid	$9,696.30	$9,696.30	$19,392.60	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VISTRA ENERGY ATTN: STATE & LOC
21-23-100-301	04001	TICKY POINT TR	14,250	0	Tax Due	$463.90	$463.90	$927.80	First Installment
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL SEC 23 EX W 1/2 SE NE & E 1/2 SW NE & SW NW NE & PT SE COAL RIGHTS 7-3-551 21-23.1-100-001 S23 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	570.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,250	0	Total Due	$463.90	$463.90	$927.80	
			0	0	Paid	$463.90	$463.90	$927.80	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township EAST FORK

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21-23-200-301	04006	TICKY POINT TR	1,000	0	Tax Due	$33.54	$33.54	**$67.08**	**First Installment**
COLT LLC	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SE NE & N 1/2 NW SE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	RIGHTS 7-3-552-3 21-23.1-200-001 S23 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$33.54	$33.54	**$67.08**	
			0	0	Paid	$33.54	$33.54	**$67.08**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
21-23-226-004	04006	16486 TICKY POINT TR	0	0	Tax Due	$91.55	$91.55	**$183.10**	**First Installment**
FILE, GARY G	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/28/2025
404 N STATE ST	0040	PT W 3/4 SE NE & NE NE SW 7-3-429B	430	0	Pen. Due	$2.75	$0.00	**$2.75**	FILE, GARY G
SORENTO, IL 62086-3282	0.7800	S23 T07 R3	2,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,730	0	Total Due	$94.30	$91.55	**$185.85**	
			0	0	Paid	$94.30	$91.55	**$185.85**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FILE, GARY G
21-23-226-006	04006	16462 TICKY POINT TR	0	0	Tax Due	$1,046.24	$1,046.24	**$2,092.48**	**First Installment**
KING, LARRY D	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0040	PT SW NE NE PER DEED 289/59 7-3-429A	1,220	0	Pen. Due	$31.39	$0.00	**$31.39**	KING, LARRY D
COFFEEN, IL 62017-	0.9000	S23 T07 R3	35,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,200	0	Total Due	$1,077.63	$1,046.24	**$2,123.87**	
			0	0	Paid	$1,077.63	$1,046.24	**$2,123.87**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, LARRY D
21-23-226-008	04006	16486 TICKY POINT TR	0	0	Tax Due	$40.91	$40.91	**$81.82**	**First Installment**
HEMKEN, TRAVIS & AMANDA	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
438 S PINE ST	0030	PT SE NE NW 90 FT 7-3-429D S23 T07 R3	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMKEN, TRAVIS & AMANDA
IRVING, IL 62051-	0.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	Total Due	$40.91	$40.91	**$81.82**	
			0	0	Paid	$40.91	$40.91	**$81.82**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEMKEN, TRAVIS & AMANDA
21-23-226-009	04006	16470 TICKY POINT TR	0	0	Tax Due	$19.45	$19.45	**$38.90**	**First Installment**
KING, LARRY D	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0030	PT SE NE	580	0	Pen. Due	$0.58	$0.00	**$0.58**	KING, LARRY D
COFFEEN, IL 62017-	0.6200	S23 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$20.03	$19.45	**$39.48**	
			0	0	Paid	$20.03	$19.45	**$39.48**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, LARRY D
21-23-226-010	04006	16462 TICKY POINT TR	0	0	Tax Due	$61.03	$61.03	**$122.06**	**First Installment**
KING, LARRY D	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0030	PT SW COR NE NE 7-3-429E S23 T07 R3	1,820	0	Pen. Due	$1.83	$0.00	**$1.83**	KING, LARRY D
COFFEEN, IL 62017-	0.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,820	0	Total Due	$62.86	$61.03	**$123.89**	
			0	0	Paid	$62.86	$61.03	**$123.89**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, LARRY D

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Township EAST FORK

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21-23-226-011	04006	16502 TICKY POINT TR	0	0	**Tax Due**	$96.91	$96.91	**$193.82**	**First Installment**
BISTO, LOUIS J & CAROL ANN	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
16512 TICKY POINT TR	0040	PT NE NE - BEG 613.59' E NW COR SW	910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISTO, LOUIS J
Coffeen, IL 62017-	0.3500	NE NE E115.92' SW175.4' NW 115.92'	1,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE116.04' TO POB 7-3-429C S23 T07 R3	2,890	0	**Total Due**	$96.91	$96.91	**$193.82**	
			0	0	**Paid**	$96.91	$96.91	**$193.82**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BISTO, LOUIS J
21-23-226-013	04006	16512 TICKY POINT TR	1,630	0	**Tax Due**	$2,945.49	$2,945.49	**$5,890.98**	**First Installment**
BISTO, LOUIS J	6.70664	COFFEEN, IL 62017-0000	5,868	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
16512 TICKY POINT TR	0011	29.88 AC TR LYG E OF RD E1/2 NE1/4	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISTO, LOUIS J
Coffeen, IL 62017-	29.8800	SEC 23	83,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T07 R3	93,838	0	**Total Due**	$2,945.49	$2,945.49	**$5,890.98**	
			0	0	**Paid**	$2,945.49	$2,945.49	**$5,890.98**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BISTO, LOUIS J
21-23-276-003	04006	16444 TICKY POINT TR	850	0	**Tax Due**	$911.43	$911.43	**$1,822.86**	**First Installment Sold at Tax Sale**
KIMBRO, GARY K	6.70664	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
15190 MT MORIAH AV	0011	PT W 3/4 SE NE & NE NE SW E OF TWP	2,990	0	**Pen. Due**	$27.34	$13.67	**$41.01**	
DONNELLSON, IL 62019-	16.2400	RD 7-3-429 S23 T07 R3	29,340	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			33,180	0	**Total Due**	$938.77	$1,029.10	**$1,967.87**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$938.77	$1,029.10	**$1,967.87**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
21-23-400-001	04006	MT MORIAH AV	16,600	0	**Tax Due**	$556.65	$556.65	**$1,113.30**	**First Installment**
EVANS , DALE	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1375 RED BALL TR	0021	S 1/2 SE 7-3-442 S23 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANS, IVAN DALE & KAREN ANN
Greenville, IL 62246-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,600	0	**Total Due**	$556.65	$556.65	**$1,113.30**	
			0	0	**Paid**	$556.65	$556.65	**$1,113.30**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DALE, IVAN & KAREN EVANS
21-24-100-009	04006	RED BALL TR	360	0	**Tax Due**	$12.07	$12.07	**$24.14**	**First Installment**
RICKE, BRIAN L	6.70664	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
16 JAKES LANE	0021	N 198' OF NE1/4 NW1/4 LYNG ESTRLY OF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICKE, BRIAN L
Coffeen, IL 62017-	0.8700	CREEK (EX ADJ ROW)&	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N209' W45.37' NW NE (EX ADJ ROW)	360	0	**Total Due**	$12.07	$12.07	**$24.14**	
		S24 T7 R3	0	0	**Paid**	$12.07	$12.07	**$24.14**	08/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RICKE, BRIAN L
21-24-100-013	04006	171 RED BALL TR	4,030	0	**Tax Due**	$135.14	$135.14	**$270.28**	**First Installment**
TEMPLETON, TIMOTHY	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8485 FLAT BOTTOM TR	0021	S 1/2 SE NW 7-3-460 S24 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TEMPLETON, TIMOTHY
HILLSBORO, IL 62049-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,030	0	**Total Due**	$135.14	$135.14	**$270.28**	
			0	0	**Paid**	$135.14	$135.14	**$270.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TEMPLETON, TIMOTHY

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-24-100-015	04006	RED BALL TR	4,770	0	Tax Due	$159.96	$159.96	**$319.92**	**First Installment**
LAWLER, RONALD CO TRUSTEE	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0021	PT E 1/2 NW LYG ELY E FORK SHOAL CREEK & NLY OF STREAM EX N 198 FT 7-3-451 S24 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
Mulberry Grove, IL 62262-	17.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,770	0	Total Due	$159.96	$159.96	**$319.92**	
			0	0	Paid	$159.96	$159.96	**$319.92**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
21-24-100-019	04006	RED BALL TR	2,370	0	Tax Due	$79.48	$79.48	**$158.96**	**First Installment**
MACKEY, TERRI L & MARLA ATTERBERRY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
253 ROCK LN	0021	PT S 1/2 NW S 6 41/100 AC LYG W OF ROAD NW NE 7-3-456 & 446 A & 458 S24 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MACKEY, TERRI L & MARLA ATTERBE
Hillsboro, IL 62049-	31.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,370	0	Total Due	$79.48	$79.48	**$158.96**	
			0	0	Paid	$79.48	$79.48	**$158.96**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MACKEY, TERRI L & MARLA ATTERBE
21-24-100-020	04006	RED BALL TR	10,170	0	Tax Due	$341.04	$341.04	**$682.08**	**First Installment**
BISTO, LOUIS J	6.70664	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
16512 TICKY POINT TR	0021	PT NW LYG W OF EAST FORK SHOAL CREEK (EX ADJ ROW) & PTSW SEC 13 LYG SW RED BALL TR S24 T7 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BISTO, LOUIS J
COFFEEN, IL 62017-	95.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,170	0	Total Due	$341.04	$341.04	**$682.08**	
			0	0	Paid	$341.04	$341.04	**$682.08**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BISTO, LOUIS J
21-24-100-021	04006	RED BALL TR ROW	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
#1 OLD COURTHOUSE SQUARE	0090	BEG NW COR NE E200.7' N16.72' E69.61' S12.68' S34.64' W109.77' W69.93' SW65.89' SE37.77' SE154.32' SW100' NW148.21' NW90.61' SW20' NW279.89' W50' W568.88' N10' W749.99' N66.96' N53.04' E441.22' E308.79' N25' E533.17' E66.84' S15' SE282.1' TH 74.7' DOCKET NO22-068-00022,-00024,-00016,-00023,-000	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	6.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-100-301	04001	RED BALL TR	4,576	0	Tax Due	$148.97	$148.97	**$297.94**	**First Installment**
COLT LLC	6.51086	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 24 476 AC MINED OUT COAL RIGHTS 7-3-552 21-24.1-100-001 S24 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,576	0	Total Due	$148.97	$148.97	**$297.94**	
			0	0	Paid	$148.97	$148.97	**$297.94**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
21-24-200-004	04006	257 RED BALL TR	1,970	0	Tax Due	$1,770.22	$1,770.22	**$3,540.44**	**First Installment**
ATTERBERRY, R DAVID & MARLA J	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
257 RED BALL TRL	0011	N 10 AC W 1/2 SW NE 7-3-448A S24 T07 R3	2,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ATTERBERRY, R DAVID & MARLA J
COFFEEN, IL 62017-0000	10.0000		58,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,790	0	Total Due	$1,770.22	$1,770.22	**$3,540.44**	
			0	0	Paid	$1,770.22	$1,770.22	**$3,540.44**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ATTERBERRY, R DAVID & MARLA J

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Township EAST FORK

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21-24-200-005	04006	171 RED BALL TR	3,220	0	Tax Due	$107.98	$107.98	**$215.96**	**First Installment**
TEMPLETON, TIMOTHY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8485 FLAT BOTTOM TR	0021	W 1/2 SW NE EX N 10 AC 7-3-448 S24 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEMPLETON, TIMOTHY
HILLSBORO, IL 62049-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,220	0	Total Due	$107.98	$107.98	**$215.96**	09/05/2025
			0	0	Paid	$107.98	$107.98	**$215.96**	TEMPLETON, TIMOTHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-200-006	04006	216 RED BALL TR	1,030	0	Tax Due	$1,233.05	$1,233.05	**$2,466.10**	**First Installment**
YOUNG, JEFF	6.70664	COFFEEN, IL 62017-0000	8,761	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1197 BRIDGEVIEW PL	0011	E 1/2 SW NE 7-3-449 S24 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, JEFF
LE CLAIRE, IA 52753-	20.0000		23,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,771	0	Total Due	$1,233.05	$1,233.05	**$2,466.10**	09/05/2025
			0	0	Paid	$1,233.05	$1,233.05	**$2,466.10**	YOUNG, JEFF
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-200-008	04006	216 RED BALL TR	6,810	0	Tax Due	$228.36	$228.36	**$456.72**	**First Installment**
YOUNG, JEFF	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1197 BRIDGEVIEW PL	0021	S 1/2 SE NE 7-3-444 S24 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, JEFF
LE CLAIRE, IA 52753-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,810	0	Total Due	$228.36	$228.36	**$456.72**	07/09/2025
			0	0	Paid	$228.36	$228.36	**$456.72**	YOUNG, JEFF
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-200-011	04006	RED BALL TR	710	0	Tax Due	$23.81	$23.81	**$47.62**	**First Installment**
LAWLER, RONALD CO TRUSTEE	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0021	PT NW NE LYG NW OF CREEK & SW OF RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
Mulberry Grove, IL 62262-	2.6500	(EX N 209' OF 1/4 & EX ADJ ROW) 7-3-446 B S24 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			710	0	Total Due	$23.81	$23.81	**$47.62**	07/07/2025
			0	0	Paid	$23.81	$23.81	**$47.62**	LAWLER, RONALD CO TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-200-012	04006	377 RED BALL TR	360	0	Tax Due	$1,526.53	$1,526.53	**$3,053.06**	**First Installment**
WILTSHIRE, KEVIN R & LISA L	6.70664	COFFEEN, IL 62017-0000	2,843	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
377 RED BALL TRL	0011	PT NW NE LYG WLY OF RD EX PT NWLY OF CREEK & EX IRREG 6 41/100 AC TRACT 7-3-446 S24 T07 R3	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	WILTSHIRE, KEVIN R & LISA L
COFFEEN, IL 62017-0000	5.6000		47,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,523	0	Total Due	$1,526.53	$1,526.53	**$3,053.06**	09/05/2025
			0	0	Paid	$1,526.53	$1,526.53	**$3,053.06**	WILTSHIRE, KEVIN R & LISA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-200-013	04006	870 RED BALL TR	1,640	0	Tax Due	$55.00	$55.00	**$110.00**	**First Installment**
RICKE, BRIAN L	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
16 JAKES LANE	0021	NW NE LYG E OF CH 9 (EX PT ADJ ROW) 7-3-445 & 447 S24 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RICKE, BRIAN L
Coffeen, IL 62017-	26.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	Total Due	$55.00	$55.00	**$110.00**	08/19/2025
			0	0	Paid	$55.00	$55.00	**$110.00**	RICKE, BRIAN L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township EAST FORK

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21-24-200-014	04006	17319 N 3RD AV	360	0	**Tax Due**	$184.10	$184.10	**$368.20**	**First Installment**
DIEPHOLZ, FRED E & ANNETTE L	6.70664	COFFEEN, IL 62017-0000	80	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
1322 S SECOND ST	0011	PT NE NE LYG N OF ROAD 7-3-443 A S24	2,990	0	**Pen. Due**	$5.52	$0.00	**$5.52**	DIEPHOLZ, FRED E & ANNETTE L
Greenville, IL 62246-	7.5000	T07 R3	2,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,490	0	**Total Due**	$189.62	$184.10	**$373.72**	
			0	0	**Paid**	$189.62	$184.10	**$373.72**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DIEPHOLZ, FRED E & ANNETTE L
21-24-200-016	04006	17320 N 3RD AV	1,140	0	**Tax Due**	$1,234.53	$1,234.53	**$2,469.06**	**First Installment**
MORGAN, DANA E & CYNTHIA J C/O	6.70664	COFFEEN, IL 62017-0000	405	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0011	PT E 1/2 NE LYG S OF RD IRREG 21.17	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	21.1700	AC TRACT 7-3-443-2 S24 T07 R3	40,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			44,815	0	**Total Due**	$1,234.53	$1,234.53	**$2,469.06**	
			0	0	**Paid**	$1,234.53	$1,234.53	**$2,469.06**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
21-24-200-018	04006	17320 N 3RD AV	330	0	**Tax Due**	$11.07	$11.07	**$22.14**	**First Installment**
MORGAN, DANA E	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
17320 N 3RD AV	0021	PT E 1/2 NE NW 5 AC LYG S OF RD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORGAN, DANA E
COFFEEN, IL 62017-	5.0000	7-3-443-3 S24 T07 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			330	0	**Total Due**	$11.07	$11.07	**$22.14**	
			0	0	**Paid**	$11.07	$11.07	**$22.14**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORGAN, DANA E
21-24-200-020	04006	17362 N 3RD AV	1,700	0	**Tax Due**	$57.01	$57.01	**$114.02**	**First Installment**
MORGAN, DANA E	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
17320 N 3RD AV	0021	PT E1/2 NE SEC 24 7-3-433-4 S24 T7 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORGAN, DANA E
COFFEEN, IL 62017-	7.6500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,700	0	**Total Due**	$57.01	$57.01	**$114.02**	
			0	0	**Paid**	$57.01	$57.01	**$114.02**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORGAN, DANA E
21-24-200-021	04006	N 3RD AV	5,650	0	**Tax Due**	$189.47	$189.47	**$378.94**	**First Installment**
REMMERT, DEANNE M TRUSTEE	6.70664	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
8703 SURGE RD	0021	PT E1/2 NE 7-3-443 S24 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REMMERT, DEANNE M TRUSTEE
HIGHLAND, IL 62249-	18.6800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,650	0	**Total Due**	$189.47	$189.47	**$378.94**	
			0	0	**Paid**	$189.47	$189.47	**$378.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REMMERT, DEANNE M TRUSTEE
21-24-300-006	04006	MT MORIAH AV	1,350	0	**Tax Due**	$45.27	$45.27	**$90.54**	**First Installment**
EVANS, IVAN DALE & KAREN ANN	6.70664	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1375 RED BALL TR	0021	BAL PT SW SW 7-3-465 S24 T07 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANS, IVAN DALE & KAREN ANN
GREENVILLE, IL 62246-	22.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,350	0	**Total Due**	$45.27	$45.27	**$90.54**	
			0	0	**Paid**	$45.27	$45.27	**$90.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DALE, IVAN & KAREN EVANS

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Township EAST FORK

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
21-24-300-007	04006	MT MORIAH AV	830	0	Tax Due	$27.84	$27.84	**$55.68**	**First Installment**
DALE, IVAN & KAREN EVANS	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
1375 RED BALL TRAIL	0021	PT SE SW 7-3-469 S24 T07 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, IVAN DALE & KAREN ANN
GREENVILLE, IL 62246-0000	14.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	Total Due	$27.84	$27.84	**$55.68**	09/02/2025
			0	0	Paid	$27.84	$27.84	**$55.68**	DALE, IVAN & KAREN EVANS
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-300-011	04006	171 RED BALL TR	12,330	0	Tax Due	$413.47	$413.47	**$826.94**	**First Installment**
TEMPLETON, TIMOTHY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8485 FLAT BOTTOM TR	0021	83 AC TR LYG SW1/4 SEC 24 7-3-461 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TEMPLETON, TIMOTHY
HILLSBORO, IL 62049-	83.0000	462 & 463 & 468 S24 T07 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,330	0	Total Due	$413.47	$413.47	**$826.94**	09/05/2025
			0	0	Paid	$413.47	$413.47	**$826.94**	TEMPLETON, TIMOTHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-300-012	04006	17039 MT MORIAH AV	1,150	0	Tax Due	$498.71	$498.71	**$997.42**	**First Installment**
EVANS , DALE	6.70664	COFFEEN, IL 62017-0000	552	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
1375 RED BALL TR	0011	18 AC TR LYG W1/2 SW1/4 SW1/4 SEC 24	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, IVAN DALE & KAREN ANN
Greenville, IL 62246-	18.0000	7-3-464 & 466 S24 T07 R3	10,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,872	0	Total Due	$498.71	$498.71	**$997.42**	09/02/2025
			0	0	Paid	$498.71	$498.71	**$997.42**	DALE, IVAN & KAREN EVANS
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-300-013	04006	17145 MT MORIAH AV	0	0	Tax Due	$3,163.19	$3,163.19	**$6,326.38**	**First Installment**
VOLLINTINE, BRYAN L & DEVONNA J	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
17145 MOUNT MORIAH AV	0040	PT SE1/4 SW1/4 SEC 24 BEG SE COR	3,860	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLLINTINE, LONNIE A
Coffeen, IL 62017-	5.0000	SE1/4 SW1/4 W277.47' TO POB W 571.26'	96,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N662.48' E197.19' S429.94' E375.83'	100,330	0	Total Due	$3,163.19	$3,163.19	**$6,326.38**	06/26/2025
		S232.52' TO POB S24 T7 R3	0	0	Paid	$3,163.19	$3,163.19	**$6,326.38**	VOLLINTINE, LONNIE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-300-014	04006	MT MORIAH AV	0	0	Tax Due	$186.78	$186.78	**$373.56**	**First Installment**
WARREN, LOREN & SHERRY	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
1911 WINCHESTER LN	0040	PT SE1/4 SW1/4 SEC 24 BEG SE COR	4,230	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, LOREN & SHERRY
GREENVILLE, IL 62246-	6.9100	SE1/4 SW1/4 W68.18' TO POB W209.29'	1,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N232.52' W375.83' N429.94' E588.36'	5,570	0	Total Due	$186.78	$186.78	**$373.56**	05/21/2025
		S657.53' TO POB S24 T7 R3	0	0	Paid	$186.78	$186.78	**$373.56**	WARREN, LOREN & SHERRY
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-400-001	04006	171 RED BALL TR	8,050	0	Tax Due	$850.07	$850.07	**$1,700.14**	**First Installment**
TEMPLETON, TIMOTHY	6.70664	COFFEEN, IL 62017-0000	570	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8485 FLAT BOTTOM TR	0011	PT W 1/2 W 1/2 SE & PT SE SW 7-3-474	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	TEMPLETON, TIMOTHY
HILLSBORO, IL 62049-	40.0000	S24 T07 R3	13,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,350	0	Total Due	$850.07	$850.07	**$1,700.14**	09/05/2025
			0	0	Paid	$850.07	$850.07	**$1,700.14**	TEMPLETON, TIMOTHY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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21-24-400-002	04006	41 MT MORIAH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MT MORIAH CEMETERY AND CHURCH	6.70664	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
41 MT MORIAH AVE	0090	PT W 1/2 W 1/2 SE EXEMPT DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
DONNELLSON, IL 62019-0000	7.3800	84-68-39 7-3-475 S24 T07 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
21-24-400-003	04006	216 RED BALL TR	3,230	0	Tax Due	$108.31	$108.31	$216.62	First Installment
YOUNG, JEFF	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1197 BRIDGEVIEW PL	0021	NE NW SE 7-3-473 S24 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, JEFF
LE CLAIRE, IA 52753-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,230	0	Total Due	$108.31	$108.31	$216.62	
			0	0	Paid	$108.31	$108.31	$216.62	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNG, JEFF
21-24-400-005	04006	216 RED BALL TR	7,100	0	Tax Due	$238.09	$238.09	$476.18	First Installment
YOUNG, JEFF	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1197 BRIDGEVIEW PL	0021	N 1/2 NE SE 7-3-470 S24 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, JEFF
LE CLAIRE, IA 52753-	19.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,100	0	Total Due	$238.09	$238.09	$476.18	
			0	0	Paid	$238.09	$238.09	$476.18	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNG, JEFF
21-24-400-006	04006	216 RED BALL TR	7,620	0	Tax Due	$255.53	$255.53	$511.06	First Installment
YOUNG, JEFF	6.70664	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1197 BRIDGEVIEW PL	0021	S 1/2 NE SE 7-3-471 S24 T07 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, JEFF
LE CLAIRE, IA 52753-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,620	0	Total Due	$255.53	$255.53	$511.06	
			0	0	Paid	$255.53	$255.53	$511.06	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNG, JEFF
21-24-400-008	04006	26 RED BALL TR	0	0	Tax Due	$144.20	$144.20	$288.40	First Installment
BERRY, CARL E	6.70664	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
26 RED BALL TRL	0040	PT SE SW & SW SE HOME ON PRIV TAX	3,550	0	Pen. Due	$0.00	$0.00	$0.00	BERRY, CARL E
COFFEEN, IL 62017-0000	3.5900	7-3-467-1 S24 T07 R3	6,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,300	0	Total Due	$144.20	$144.20	$288.40	
			0	0	Paid	$144.20	$144.20	$288.40	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERRY, CARL E
21-24-400-009	04006	RED BALL TR	6,970	0	Tax Due	$233.73	$233.73	$467.46	First Installment
YOUNG, JEFF	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1197 BRIDGEVIEW PL	0021	SE1/4 NW1/4 SE1/4 & NE1/4 SEW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, JEFF
LE CLAIRE, IA 52753-	20.0000	S24 T7 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,970	0	Total Due	$233.73	$233.73	$467.46	
			0	0	Paid	$233.73	$233.73	$467.46	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNG, JEFF

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21-24-400-010	04006	MT MORIAH AV	11,150	0	Tax Due	$373.90	$373.90	**$747.80**	**First Installment**
YOUNG, JEFF	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1197 BRIDGEVIEW PL	0021	N1/2 SE1/4 SE1/4 & SE1/4 SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, JEFF
LE CLAIRE, IA 52753-	30.0000	S24 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,150	0	Total Due	$373.90	$373.90	**$747.80**	07/09/2025
			0	0	Paid	$373.90	$373.90	**$747.80**	YOUNG, JEFF
				0	Unpaid	$0.00	$0.00	**$0.00**	
21-24-400-011	04006	RED BALL TR	7,100	0	Tax Due	$238.09	$238.09	**$476.18**	**First Installment**
ESCHMANN, ANGELA	6.70664	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
7122 BRICKYARD RD	0021	SW1/4 SE1/4 SE1/4 & SE1/4 SW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ESCHMANN, ANGELA
MASCOUTAH, IL 62258-	20.0000	S24 T7 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,100	0	Total Due	$238.09	$238.09	**$476.18**	05/30/2025
			0	0	Paid	$238.09	$238.09	**$476.18**	ESCHMANN, ANGELA
				0	Unpaid	$0.00	$0.00	**$0.00**	
Totals for EAST FORK			**2,468 Parcels**		Tax Due	$1,923,690.68	$1,923,690.68	**$3,847,381.36**	
					Drainage Due	$0.00	$0.00	**$0.00**	
					Pen. Due	$6,333.46	$3,154.82	**$9,488.28**	
					Cost Due	$10.00	$4,500.00	**$7,830.00**	
					Total Due	$1,930,034.14	$1,931,345.50	**$3,861,379.64**	
					Paid	$1,922,678.98	$1,921,147.77	**$3,843,826.75**	
					Unpaid	$7,355.16	$10,197.73	**$17,552.89**	

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Township FILLMORE CONSLDTD

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18-01-100-001	22007	307 BALDKNOB TR	21,290	0	Tax Due	$2,230.12	$2,230.12	**$4,460.24**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	6.87194	FILLMORE, IL 62032-0000	11,335	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0011	W 1/2 NW 8-2-10 & 11 & 12 S1 T08 R2	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	80.0000		40,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,905	0	Total Due	$2,230.12	$2,230.12	**$4,460.24**	09/05/2025
			0	0	Paid	$2,230.12	$2,230.12	**$4,460.24**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-100-002	22007	BALDKNOB TR	8,070	0	Tax Due	$277.29	$277.29	**$554.58**	**First Installment**
HOPWOOD, BRAUNDA	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
8395 NOKOMIS RD	0021	E 1/2 NW 8-2-9 S1 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOPWOOD, BRAUNDA
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,070	0	Total Due	$277.29	$277.29	**$554.58**	06/30/2025
			0	0	Paid	$277.29	$277.29	**$554.58**	HOPWOOD, BRAUNDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-100-301	22007	BALDKNOB TR	16,023	0	Tax Due	$550.55	$550.55	**$1,101.10**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 1 COAL RIGHTS 8-2-766 THRU	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.9200	768 18-01.1-100-001 S1 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,023	0	Total Due	$550.55	$550.55	**$1,101.10**	08/11/2025
			0	0	Paid	$550.55	$550.55	**$1,101.10**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-200-002	22007	424 LICK LN	4,780	0	Tax Due	$164.24	$164.24	**$328.48**	**First Installment**
STYKEL, GARY L	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
200 HATTIE	0021	S 1/2 NW NE 8-2-6 S1 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STYKEL, GARY L
Collinsville, IL 62234-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,780	0	Total Due	$164.24	$164.24	**$328.48**	09/04/2025
			0	0	Paid	$164.24	$164.24	**$328.48**	STYKEL, GARY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-200-006	22007	LICK LN	1,910	0	Tax Due	$65.63	$65.63	**$131.26**	**First Installment**
GAFFNEY, C PATRICK JR	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
311 N OAK ST	0021	E 1/2 NE NE 8-2-2 & 4 S1 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GAFFNEY, C PATRICK JR
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,910	0	Total Due	$65.63	$65.63	**$131.26**	09/05/2025
			0	0	Paid	$65.63	$65.63	**$131.26**	GAFFNEY, C PATRICK JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-01-200-007	22007	LICK LN	9,970	0	Tax Due	$342.57	$342.57	**$685.14**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	SE NE 8-2-8 S1 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,970	0	Total Due	$342.57	$342.57	**$685.14**	09/05/2025
			0	0	Paid	$342.57	$342.57	**$685.14**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	

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18-01-200-008	22007	LICK LN	5,260	0	Tax Due	$180.73	$180.73	$361.46	First Installment
SIEBERT, RUSSELL L & AMBER F	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
307 BALDKNOB TRL	0021	W 1/2 NE NE & N 1/2 NW NE 8-2-1 & 3 & 5 S1 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,260	0	Total Due	$180.73	$180.73	$361.46	09/05/2025
			0	0	Paid	$180.73	$180.73	$361.46	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	$0.00	
18-01-200-009	22007	424 LICK LN	7,620	0	Tax Due	$261.82	$261.82	$523.64	First Installment
STYKEL, GARY L	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
200 HATTIE	0021	SW NE (EX W1/2 SW1/4) 8-2-7 S1 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	STYKEL, GARY L
Collinsville, IL 62234-	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,620	0	Total Due	$261.82	$261.82	$523.64	09/04/2025
			0	0	Paid	$261.82	$261.82	$523.64	STYKEL, GARY L
				0	Unpaid	$0.00	$0.00	$0.00	
18-01-200-010	22007	424 LICK LN	1,300	0	Tax Due	$1,318.38	$1,318.38	$2,636.76	First Installment
STYKEL, GARY L	6.87194	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
200 HATTIE	0011	W1/2 SW1/4 SW1/4 NE1/4 8-2-7-1 S1 T8 R2	2,540	0	Pen. Due	$0.00	$0.00	$0.00	STYKEL, GARY L
Collinsville, IL 62234-	5.0000		40,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,370	0	Total Due	$1,318.38	$1,318.38	$2,636.76	09/04/2025
			0	0	Paid	$1,318.38	$1,318.38	$2,636.76	STYKEL, GARY L
				0	Unpaid	$0.00	$0.00	$0.00	
18-01-300-004	22007	BALDKNOB TR	4,560	0	Tax Due	$156.68	$156.68	$313.36	First Installment
BERTOLINO, ADAM N	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
21100 N 17TH AV	0021	S 35 A E 1/2 SW 8-2-17 S1 T08 R2	0	0	Pen. Due	$0.00	$2.35	$2.35	BERTOLINO, ADAM N
Witt, IL 62094-	35.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			4,560	0	Total Due	$156.68	$169.03	$325.71	09/30/2025
			0	0	Paid	$156.68	$169.03	$325.71	BERTOLINO, ADAM N
				0	Unpaid	$0.00	$0.00	$0.00	
18-01-300-008	22007	157 BALDKNOB TR	6,790	0	Tax Due	$432.25	$432.25	$864.50	First Installment
DARST, GLENDA EILEEN	6.87194	FILLMORE, IL 62032-0000	1,500	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 76	0011	SW SW (EX W 165') 8-2-15 & 16 S1 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	$0.00	DARST, KEVIN & GLENDA
FILLMORE, IL 62032-0000	35.0000		1,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,580	0	Total Due	$432.25	$432.25	$864.50	09/05/2025
			0	0	Paid	$432.25	$432.25	$864.50	DARST, GLENDA EILEEN
				0	Unpaid	$0.00	$0.00	$0.00	
18-01-300-012	22007	LICK LN	9,420	0	Tax Due	$323.67	$323.67	$647.34	First Installment
SIEBERT, RUSSELL L & AMBER F	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
307 BALDKNOB TRL	0021	N 1485' E1/2 SW1/4 (EX E 146') 8-2-15-1 & 16-1 S1 T8 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,420	0	Total Due	$323.67	$323.67	$647.34	09/05/2025
			0	0	Paid	$323.67	$323.67	$647.34	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-01-300-013	22007	23001 N 11TH AV	1,230	0	**Tax Due**	$1,900.64	$1,900.64	**$3,801.28**	**First Installment**
DARST, KEVIN & GLENDA	6.87194	FILLMORE, IL 62032	7,476	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 76	0011	W165' OF SW1/4 SW1/4 & S200' W200'	2,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DARST, KEVIN & GLENDA
FILLMORE, IL 62032-0000	5.9500	NW1/4 SW1/4 SEC 1 8-2-15-1 & 16-1& 14 8-2-13-1 S 1 T08 R 2	55,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,316	0	**Total Due**	$1,900.64	$1,900.64	**$3,801.28**	09/05/2025
			0	0	**Paid**	$1,900.64	$1,900.64	**$3,801.28**	DARST, KEVIN & GLENDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-01-300-014	22007	227 BALDKNOB TR	7,450	0	**Tax Due**	$1,742.80	$1,742.80	**$3,485.60**	**First Installment**
BELL, STEPHEN B & SONYA	6.87194	FILLMORE, IL 62032-0000	8,802	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
227 BALDKNOB TR	0011	PT NW1/4 SW1/4 SEC 1 (EX S200' W200')	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BELL, STEVE & SONYA
FILLMORE, IL 62032-	39.5000	2 HOMES HERE 8-2-13 S1 T08 R2	37,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,722	0	**Total Due**	$1,742.80	$1,742.80	**$3,485.60**	07/18/2025
			0	0	**Paid**	$1,742.80	$1,742.80	**$3,485.60**	BELL, STEVE & SONYA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-01-400-009	22007	LICK LN	5,100	0	**Tax Due**	$175.24	$175.24	**$350.48**	**First Installment**
WOOD, SAMUEL T & MICHELE A	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
416 WESTRIDGE DR	0021	NW SE 8-2-27 S1 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, SAMUEL T & MICHELE A
O FALLON, MO 63366-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,100	0	**Total Due**	$175.24	$175.24	**$350.48**	06/30/2025
			0	0	**Paid**	$175.24	$175.24	**$350.48**	WOOD, SAMUEL T & MICHELE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-01-400-011	22007	LICK LN	8,940	0	**Tax Due**	$307.18	$307.18	**$614.36**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	PT SW SE & PT SW 8-2-15-2 & 27-1 S1 T8 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	45.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,940	0	**Total Due**	$307.18	$307.18	**$614.36**	09/05/2025
			0	0	**Paid**	$307.18	$307.18	**$614.36**	SIEBERT, RUSSELL L & AMBER F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-01-400-013	22007	LICK LN	1,700	0	**Tax Due**	$58.41	$58.41	**$116.82**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	6.87194	Fillmore, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	S 25 AC E1/2 SE1/4 S1 T8 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	25.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,700	0	**Total Due**	$58.41	$58.41	**$116.82**	09/05/2025
			0	0	**Paid**	$58.41	$58.41	**$116.82**	SIEBERT, RUSSELL L & AMBER F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-01-400-024	22007	LICK LN	6,770	0	**Tax Due**	$232.62	$232.62	**$465.24**	**First Installment**
CASEY, GERALD & LAURNA	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
2871 N 75TH ST	0021	E1/2 SE1/4 (EX S 25 ACS) S1 T8 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASEY, GERALD & LAURNA
BINGHAM, IL 62011-	54.8100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,770	0	**Total Due**	$232.62	$232.62	**$465.24**	05/27/2025
			0	0	**Paid**	$232.62	$232.62	**$465.24**	CASEY, GERALD & LAURNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-02-100-003	22007	22090 SEVEN SISTERS AV	10,080	0	Tax Due	$1,775.54	$1,775.54	$3,551.08	First Installment
JANSSEN, STEVEN J TRUSTEE	6.87194	FILLMORE, IL 62032-0000	9,345	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
22090 SEVEN SISTERS AV	0011	PT GL 2 NW BEG 1345' W NE COR S 1200' W 373' N 1195' E 1320' TO POB 8-2-31 & 33 S2 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	$0.00	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	37.0200		35,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,675	0	Total Due	$1,775.54	$1,775.54	$3,551.08	07/15/2025
			0	0	Paid	$1,775.54	$1,775.54	$3,551.08	JANSSEN, STEVEN J TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
18-02-100-005	22007	11299 NOKOMIS RD	0	0	Tax Due	$398.92	$398.92	$797.84	First Installment
RENCH, ERIC & TONYA C/O SECURITY NATIONAL BANK	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 427	0040	PT SE NW 8-2-32-1 S 2 T08 R 2	4,790	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	3.0300		6,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,610	0	Total Due	$398.92	$398.92	$797.84	09/02/2025
			0	0	Paid	$398.92	$398.92	$797.84	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
18-02-100-007	22007	22090 SEVEN SISTERS AV	36,250	0	Tax Due	$1,257.84	$1,257.84	$2,515.68	First Installment
JANSSEN, STEVEN J TRUSTEE	6.87194	FILLMORE, IL 62032-0000	358	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
22090 SEVEN SISTERS AV	0011	BEG NE COR NW1/4 W1346' SLY1200' W TO E LN W1/2 NW1/4 S TO SW COR E1/2 E TO SE COR NW1/4 N TO POB (EX 3.03A TR) PT NW1/4 SEC 8-2-32 & 31-2 S2 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	79.0100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,608	0	Total Due	$1,257.84	$1,257.84	$2,515.68	07/15/2025
			0	0	Paid	$1,257.84	$1,257.84	$2,515.68	JANSSEN, STEVEN J TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
18-02-100-008	22007	12311 NOKOMIS RD	18,410	0	Tax Due	$632.56	$632.56	$1,265.12	First Installment
VICKERS, NANCY G TTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
6175 E WALNUT RD	0021	W1/2 NW1/4 (EX BEG NW COR SE E1320' SLY 1200' W1373' N1195' TO POB) SEC 8-2-31-1 S2 T8 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	VICKERS, NANCY G TTEE
Springfield, IL 62712-	45.1100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,410	0	Total Due	$632.56	$632.56	$1,265.12	06/18/2025
			0	0	Paid	$632.56	$632.56	$1,265.12	VICKERS, NANCY G TTEE
				0	Unpaid	$0.00	$0.00	$0.00	
18-02-100-301	22007	NOKOMIS RD	15,950	0	Tax Due	$548.04	$548.04	$1,096.08	First Installment
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 2 EX 1 1/2 AC SE COAL RIGHTS 8-2-769 THRU 772 18-02.1-100-001 S2 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	638.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,950	0	Total Due	$548.04	$548.04	$1,096.08	08/11/2025
			0	0	Paid	$548.04	$548.04	$1,096.08	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-02-200-001	22007	12311 NOKOMIS RD	10,700	0	Tax Due	$367.65	$367.65	$735.30	First Installment
VICKERS, NANCY G TTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
6175 E WALNUT RD	0021	W 1/2 NW NE 8-2-29 S2 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	VICKERS, NANCY G TTEE
Springfield, IL 62712-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,700	0	Total Due	$367.65	$367.65	$735.30	06/18/2025
			0	0	Paid	$367.65	$367.65	$735.30	VICKERS, NANCY G TTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-02-200-002 VICKERS, NANCY G TTEE 6175 E WALNUT RD Springfield, IL 62712-	22007 6.87194 0021 19.3300	12311 NOKOMIS RD FILLMORE, IL 62032-0000 E 1/2 NW NE 8-2-29A S2 T08 R2	10,860 0 0 0 10,860 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$373.15 $0.00 $0.00 $0.00 $373.15 $373.15 $0.00	$373.15 $0.00 $0.00 $0.00 $373.15 $373.15 $0.00	**$746.30** **$0.00** **$0.00** **$0.00** **$746.30** **$746.30** **$0.00**	**First Installment** 06/18/2025 VICKERS, NANCY G TTEE **Second Installment** 06/18/2025 VICKERS, NANCY G TTEE
18-02-200-003 JANSSEN, SPENCER & NICHOLAS 5255 KELLER LN Collinsville, IL 62234-	22007 6.87194 0021 40.0000	BALDKNOB RD FILLMORE, IL 62032 SW NE 8-2-30 S2 T08 R2	19,500 0 0 0 19,500 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$670.02 $0.00 $0.00 $0.00 $670.02 $670.02 $0.00	$670.02 $0.00 $0.00 $0.00 $670.02 $670.02 $0.00	**$1,340.04** **$0.00** **$0.00** **$0.00** **$1,340.04** **$1,340.04** **$0.00**	**First Installment** 07/03/2025 JANSSEN, NICK **Second Installment** 07/03/2025 JANSSEN, NICK
18-02-200-004 SIEBERT, RUSSELL L & AMBER F 307 BALDKNOB TRL Fillmore, IL 62032-	22007 6.87194 0021 80.0000	NOKOMIS RD Fillmore, IL 62032 E 1/2 NE 8-2-28 S2 T08 R2	26,930 0 0 0 26,930 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$925.31 $0.00 $0.00 $0.00 $925.31 $925.31 $0.00	$925.31 $0.00 $0.00 $0.00 $925.31 $925.31 $0.00	**$1,850.62** **$0.00** **$0.00** **$0.00** **$1,850.62** **$1,850.62** **$0.00**	**First Installment** 07/31/2025 SIEBERT, RUSSELL L & AMBER F **Second Installment** 09/05/2025 SIEBERT, RUSSELL L & AMBER F
18-02-300-001 JANSSEN, STEVEN J TRUSTEE 22090 SEVEN SISTERS AV FILLMORE, IL 62032-	22007 6.87194 0021 160.0000	22090 SEVEN SISTERS AV FILLMORE, IL 62032-0000 SW 8-2-34 & 35 & 36 S2 T08 R2	62,770 0 0 0 62,770 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,156.76 $0.00 $0.00 $0.00 $2,156.76 $2,156.76 $0.00	$2,156.76 $0.00 $0.00 $0.00 $2,156.76 $2,156.76 $0.00	**$4,313.52** **$0.00** **$0.00** **$0.00** **$4,313.52** **$4,313.52** **$0.00**	**First Installment** 07/15/2025 JANSSEN, STEVEN J TRUSTEE **Second Installment** 07/15/2025 JANSSEN, STEVEN J TRUSTEE
18-02-400-002 BELL, STEVE B 227 BALDKNOB TRAIL FILLMORE, IL 62032-0000	22007 6.87194 0021 35.0000	227 BALDKNOB TR FILLMORE, IL 62032-0000 PT NE SE 8-2-37 S2 T08 R2	12,800 0 0 0 12,800 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$439.81 $0.00 $0.00 $0.00 $439.81 $439.81 $0.00	$439.81 $0.00 $0.00 $0.00 $439.81 $439.81 $0.00	**$879.62** **$0.00** **$0.00** **$0.00** **$879.62** **$879.62** **$0.00**	**First Installment** 07/18/2025 BELL, STEVE & SONYA **Second Installment** 07/18/2025 BELL, STEVE & SONYA
18-02-400-004 CASEY CEMETERY AKA COLE CEMETERY TRUSTEE FILLMORE, IL 00000-0000	22007 6.87194 0090 1.5000	N 11TH AV FILLMORE, IL 62032-0000 CEMETERY-NO LEGAL DESCRIPTION BY DEED THIS SHOULD BE 1.50 AC SEE EX ON 285/221 & 64/376 S2 T8 R2	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-02-400-006	22007	12457 NOKOMIS RD	25,990	0	Tax Due	$893.01	$893.01	$1,786.02	First Installment
KNODLE, GARY	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
12457 NOKOMIS RD	0021	NW SE & N 10 AC SW SE 8-2-39 A & 41 A S2 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,990	0	Total Due	$893.01	$893.01	$1,786.02	07/18/2025
			0	0	Paid	$893.01	$893.01	$1,786.02	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	$0.00	
18-02-400-009	22007	22090 SEVEN SISTERS AV	11,760	0	Tax Due	$404.07	$404.07	$808.14	First Installment
JANSSEN, STEVEN J TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
22090 SEVEN SISTERS AV	0021	PT S 30 ACS SW SE-BEG SW COR, N 993.77' E 1132.28' S 992.16' W 1132.59' TO POB 8-2-41-1 S2 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	25.8100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,760	0	Total Due	$404.07	$404.07	$808.14	07/15/2025
			0	0	Paid	$404.07	$404.07	$808.14	JANSSEN, STEVEN J TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
18-02-400-010	22007	22293 N 11TH AV	8,840	0	Tax Due	$2,376.32	$2,376.32	$4,752.64	First Installment
CRESS, DAVID O	6.87194	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22293 N 11TH AVE	0011	S 30 ACS SW SE & 20 ACS SE SE (EX BEG SW COR SW SE N 993.77' E 1132.28', S 992.16' W 1132.59' TO POB) 8-2-39 & 41 S2 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	$0.00	CRESS, DAVID O
FILLMORE, IL 62032-0000	24.1900		63,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,160	0	Total Due	$2,376.32	$2,376.32	$4,752.64	07/31/2025
			0	0	Paid	$2,376.32	$2,376.32	$4,752.64	CRESS, DAVID O
				0	Unpaid	$0.00	$0.00	$0.00	
18-02-400-011	22007	22379 N 11TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CRESS, BRIAN D & ERICKA L	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
22379 N 11TH AVE	0040	PT SE BEG1035.9' N SE COR NW 205.32' NE 283. 79' NE 187.42' S 313.37' TO POB 8-2-42-1 & 38-1 S2 T8 R2	2,540	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	1.3400		83,440	0	Cost Due	$0.00	$0.00	$0.00	
			85,980	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-02-400-012	22007	10385 NOKOMIS RD	8,460	0	Tax Due	$290.69	$290.69	$581.38	First Installment
CRESS, DAVID O & JOYCE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22293 N 11TH AV	0021	PT E1/2 SE SE & PT E1/2 SE NE SE 8-2-42 & 38 S2 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CRESS, DAVID O & JOYCE
FILLMORE, IL 62032-	22.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,460	0	Total Due	$290.69	$290.69	$581.38	07/31/2025
			0	0	Paid	$290.69	$290.69	$581.38	CRESS, DAVID O & JOYCE
				0	Unpaid	$0.00	$0.00	$0.00	
18-03-100-003	22007	21144 SEVEN SISTERS AV	0	0	Tax Due	$821.54	$821.54	$1,643.08	First Installment
LINDSAY, THOMAS & UVA LORRAINE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
519 E TREMONT	0040	NE 5 ACS W 1/2 NE NW 8-2-45-1 S3 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	5.0000		21,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,910	0	Total Due	$821.54	$821.54	$1,643.08	09/02/2025
			0	0	Paid	$821.54	$821.54	$1,643.08	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-03-100-004	22007	SEVEN SISTERS AV	13,260	0	Tax Due	$455.61	$455.61	**$911.22**	**First Installment**
WRIGHT POTTER JUANITA TRUST	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
5535 S HARPER	0021	E 1/2 LOT 2 NW EX NE 5 AC W 1/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT POTTER JUANITA TRUST
CHICAGO, IL 60637-0000	35.0000	8-2-45 S3 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,260	0	Total Due	$455.61	$455.61	**$911.22**	05/28/2025
			0	0	Paid	$455.61	$455.61	**$911.22**	WRIGHT POTTER JUANITA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-100-005	22007	E 21ST RD	17,070	0	Tax Due	$586.52	$586.52	**$1,173.04**	**First Installment**
NIEBRUGGE FAMILY TRUST,	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
503 E KENTUCKY AV	0021	NW NW 8-2-46-1 & 47-1 S3 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEBRUGGE FAMILY TRUST,
EFFINGHAM, IL 62401-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,070	0	Total Due	$586.52	$586.52	**$1,173.04**	06/09/2025
			0	0	Paid	$586.52	$586.52	**$1,173.04**	NIEBRUGGE FAMILY TRUST,
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-100-007	22007	E 21ST RD	22,460	0	Tax Due	$771.72	$771.72	**$1,543.44**	**First Installment**
NIEBRUGGE FAMILY TRUST,	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
503 E KENTUCKY AV	0021	SE NW & N 1/2 NE SW 8-2-46-2 & 47-2 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEBRUGGE FAMILY TRUST,
EFFINGHAM, IL 62401-	60.0000	48-1 S3 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,460	0	Total Due	$771.72	$771.72	**$1,543.44**	06/09/2025
			0	0	Paid	$771.72	$771.72	**$1,543.44**	NIEBRUGGE FAMILY TRUST,
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-100-008	22007	E 21ST RD	9,750	0	Tax Due	$335.01	$335.01	**$670.02**	**First Installment**
BOYDSTUN METSKER, DEBORAH JO	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1014 150TH ST	0021	SW NW (EX N495')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOYDSTUN METSKER, DEBORAH JO
BERWICK, IL 61417-	24.7500	S3 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,750	0	Total Due	$335.01	$335.01	**$670.02**	05/23/2025
			0	0	Paid	$335.01	$335.01	**$670.02**	BOYDSTUN METSKER, DEBORAH JO
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-100-009	22007	11274 E 21ST RD	4,630	0	Tax Due	$933.90	$933.90	**$1,867.80**	**First Installment**
MARLEY, JOHN C & MARY ALISON	6.87194	FILLMORE, IL 62032	3,330	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11274 EAST 21ST RD	0011	N495' SW NW G L 1	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, JOHN C & MARY ALISON
Fillmore, IL 62032-	15.2500	S3 T8 R2	22,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,180	0	Total Due	$933.90	$933.90	**$1,867.80**	08/31/2025
			0	0	Paid	$933.90	$933.90	**$1,867.80**	MARLEY, JOHN C & MARY ALISON
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-100-301	22007	E 21ST RD	16,007	0	Tax Due	$550.00	$550.00	**$1,100.00**	**First Installment**
IEC MONTGOMERY LLC	6.87194	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 3 COAL RIGHTS 8-2-762 & 773 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.2800	774 18-03.1-100-001 S3 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,007	0	Total Due	$550.00	$550.00	**$1,100.00**	08/11/2025
			0	0	Paid	$550.00	$550.00	**$1,100.00**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-03-200-001	22007	SEVEN SISTERS AV	28,950	0	Tax Due	$994.72	$994.72	**$1,989.44**	**First Installment**
WRIGHT POTTER JUANITA TRUST	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
5535 S HARPER	0021	W 1/2 NE 8-2-43 S3 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT POTTER JUANITA TRUST
CHICAGO, IL 60637-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,950	0	Total Due	$994.72	$994.72	**$1,989.44**	05/28/2025
			0	0	Paid	$994.72	$994.72	**$1,989.44**	WRIGHT POTTER JUANITA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-200-002	22007	12311 NOKOMIS RD	25,490	0	Tax Due	$875.83	$875.83	**$1,751.66**	**First Installment**
MILLER, DIANE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
520 E UNION ST	0021	E 1/2 NE 8-2-44 S3 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, DIANE
Nokomis, IL 62075-1417	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,490	0	Total Due	$875.83	$875.83	**$1,751.66**	09/05/2025
			0	0	Paid	$875.83	$875.83	**$1,751.66**	MILLER, DIANE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-300-002	22007	11036 E 21ST RD	29,080	0	Tax Due	$2,796.54	$2,796.54	**$5,593.08**	**First Installment**
USHER, DAVID L & MADELINE K	6.87194	FILLMORE, IL 62032-0000	1,610	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
11036 E 21ST RD	0011	S 1/2 SW 8-2-49 S3 T08 R2	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	USHER, DAVID L & MADELINE K
FILLMORE, IL 62032-0000	80.0000		59,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,390	0	Total Due	$2,796.54	$2,796.54	**$5,593.08**	09/08/2025
			0	0	Paid	$2,796.54	$2,796.54	**$5,593.08**	USHER, DAVID L & MADELINE K
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-300-003	22007	E 21ST RD	21,540	0	Tax Due	$740.11	$740.11	**$1,480.22**	**First Installment**
BOYDSTUN METSKER, DEBORAH JO	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1014 150TH ST	0021	NW SW & S 1/2 NE SW 8-2-48 S3 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOYDSTUN METSKER, DEBORAH JO
BERWICK, IL 61417-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,540	0	Total Due	$740.11	$740.11	**$1,480.22**	05/23/2025
			0	0	Paid	$740.11	$740.11	**$1,480.22**	BOYDSTUN METSKER, DEBORAH JO
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-400-002	22007	21329 N 11TH AV	38,990	0	Tax Due	$2,745.69	$2,745.69	**$5,491.38**	**First Installment**
MARLEY, PAUL V & PAM S	6.87194	FILLMORE, IL 62032-0000	3,500	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
21329 N 11TH AVE	0011	SE EX SW SE & EX W 2 1/2 AC SE SE	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, PAUL V & PAM S
FILLMORE, IL 62032-0000	117.5000	8-2-50 S3 T08 R2	45,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90,910	0	Total Due	$2,745.69	$2,745.69	**$5,491.38**	09/04/2025
			0	0	Paid	$2,745.69	$2,745.69	**$5,491.38**	MARLEY, PAUL V & PAM S
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-03-400-003	22007	21311 N 11TH AV	9,180	0	Tax Due	$915.86	$915.86	**$1,831.72**	**First Installment**
MARLEY, PAUL VINCENT	6.87194	FILLMORE, IL 62032-0000	17,475	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
21329 N 11TH AVE	0011	SW SE & W 2 1/2 AC SE SE 8-2-50 A S3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, PAUL V & PAM S
FILLMORE, IL 62032-0000	42.5000	T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,655	0	Total Due	$915.86	$915.86	**$1,831.72**	09/04/2025
			0	0	Paid	$915.86	$915.86	**$1,831.72**	MARLEY, PAUL V & PAM S
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-04-100-001	22007	SEVEN SISTERS AV	14,530	0	Tax Due	$499.25	$499.25	$998.50	First Installment
WRIGHT POTTER JUANITA TRUST	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
5535 S HARPER	0021	N 1/2 N 1/2 NW 8-2-55 & 56 S4 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	WRIGHT POTTER JUANITA TRUST
CHICAGO, IL 60637-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,530	0	Total Due	$499.25	$499.25	$998.50	05/28/2025
			0	0	Paid	$499.25	$499.25	$998.50	WRIGHT POTTER JUANITA TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
18-04-100-002	22007	E 20TH RD	44,080	0	Tax Due	$1,514.58	$1,514.58	$3,029.16	First Installment
SIEBERT, RUSSELL L & AMBER F	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
307 BALDKNOB TRL	0021	S 1/2 N 1/2 NW & S 1/2 NW 8-2-57 & 58 S4 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	120.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,080	0	Total Due	$1,514.58	$1,514.58	$3,029.16	09/05/2025
			0	0	Paid	$1,514.58	$1,514.58	$3,029.16	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	$0.00	
18-04-100-301	22007	VOILS AV	16,047	0	Tax Due	$551.37	$551.37	$1,102.74	First Installment
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 4 COAL RIGHTS 8-2-763 & 775 18-04.1-100-001 S4 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	641.8800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,047	0	Total Due	$551.37	$551.37	$1,102.74	08/11/2025
			0	0	Paid	$551.37	$551.37	$1,102.74	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-04-200-001	22007	20218 SEVEN SISTERS AV	32,180	0	Tax Due	$1,105.70	$1,105.70	$2,211.40	First Installment
KNODLE, MARK L & JULIE E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12197 NOKOMIS RD	0021	N 1/2 NE 8-2-51 S4 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, MARK L & JULIE E
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,180	0	Total Due	$1,105.70	$1,105.70	$2,211.40	09/30/2025
			0	0	Paid	$1,105.70	$1,105.70	$2,211.40	KNODLE, MARK L & JULIE E
				0	Unpaid	$0.00	$0.00	$0.00	
18-04-200-003	22007	E 21ST RD	7,960	0	Tax Due	$273.51	$273.51	$547.02	First Installment
SIEBERT, RUSSELL L & AMBER F	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
307 BALDKNOB TRL	0021	E 1/2 SE NE 8-2-53 S4 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,960	0	Total Due	$273.51	$273.51	$547.02	09/05/2025
			0	0	Paid	$273.51	$273.51	$547.02	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	$0.00	
18-04-200-004	22007	20212 VOILS AV	270	0	Tax Due	$6,046.62	$6,046.62	$12,093.24	First Installment
KNODLE LTD	6.87194	FILLMORE, IL 62032-0000	11,830	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
20212 VOILS AV	0011	PT SW NE (S 468.5' W 557.88') 8-2-52 & 54 S4 T08 R2	2,600	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, BRIAN E & HEATHER L HAM
Fillmore, IL 62032-	6.0000		167,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			181,980	0	Total Due	$6,046.62	$6,046.62	$12,093.24	09/04/2025
			0	0	Paid	$6,046.62	$6,046.62	$12,093.24	KNODLE, BRIAN E & HEATHER L HAM
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-04-200-005	22007	VOILS AV	20,080	0	**Tax Due**	$689.95	$689.95	**$1,379.90**	**First Installment**
KNODLE, BRIAN E & HEATHER L HAMPTO	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
KNODLE TRUSTEES	0021	W 1/2 SE NE & SW NE (EX S 468.5' W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, BRIAN E & HEATHER L HAM
20212 VOILS AV	54.0000	557.88') 8-2-52 & 54-1 S4 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Fillmore, IL 62032-			20,080	0	**Total Due**	$689.95	$689.95	**$1,379.90**	
			0	0	**Paid**	$689.95	$689.95	**$1,379.90**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, BRIAN E & HEATHER L HAM
18-04-300-001	22007	E 20TH RD	14,730	0	**Tax Due**	$506.12	$506.12	**$1,012.24**	**First Installment**
KNODLE, STEVEN C	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
211 HERWORTH DR	0021	NW SW 8-2-60 S4 T08 R2	0	0	**Pen. Due**	$15.18	$1.00	**$16.18**	KNODLE, STEVEN C
Chesterfield, MO 63005-	40.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			14,730	0	**Total Due**	$521.30	$517.12	**$1,038.42**	
			0	0	**Paid**	$521.30	$517.12	**$1,038.42**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, STEVEN C
18-04-300-002	22007	VOILS AV	15,350	0	**Tax Due**	$527.42	$527.42	**$1,054.84**	**First Installment**
KNODLE, STEVEN C	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
211 HERWORTH DR	0021	NE SW 8-2-59 S4 T08 R2	0	0	**Pen. Due**	$15.82	$0.00	**$15.82**	KNODLE, STEVEN C
Chesterfield, MO 63005-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,350	0	**Total Due**	$543.24	$527.42	**$1,070.66**	
			0	0	**Paid**	$543.24	$527.42	**$1,070.66**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, STEVEN C
18-04-300-004	22007	E 20TH RD	14,970	0	**Tax Due**	$514.37	$514.37	**$1,028.74**	**First Installment**
NOLAN , SUSAN J TRUSTEE	6.87194	Fillmore, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
18 BUCKINGHAM RD	0021	SW1/4 OF SW1/4 (EX 20' STRIP FROM	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOLAN , SUSAN J TRUSTEE
Chatham, IL 62629-	39.1000	CNTR LINE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E 20TH RD E TO SE1/4 OF SW1/4)	14,970	0	**Total Due**	$514.37	$514.37	**$1,028.74**	
		S4 T8 R2	0	0	**Paid**	$514.37	$514.37	**$1,028.74**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NOLAN , SUSAN J TRUSTEE
18-04-300-005	22007	E 20TH RD	16,500	0	**Tax Due**	$566.94	$566.94	**$1,133.88**	**First Installment**
PLUNKETT, JAMES D	6.87194	Fillmore, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1195 METTLER RD	0021	SE1/4 SW1/4 & 20 STRIP FROM SW COR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PLUNKETT, JAMES D
NEW DOUGLAS, IL 62074-	41.0400	OF PARC W	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO CNTRLN E 20TH RD	16,500	0	**Total Due**	$566.94	$566.94	**$1,133.88**	
		S4 T8 R2	0	0	**Paid**	$566.94	$566.94	**$1,133.88**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PLUNKETT, JAMES D
18-04-400-001	22007	VOILS AV	14,250	0	**Tax Due**	$489.63	$489.63	**$979.26**	**First Installment**
KNODLE, KENT	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
4045 47TH AV SOUTH	0021	NW SE 8-2-63 S4 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, KENT
Fargo, ND 58104-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,250	0	**Total Due**	$489.63	$489.63	**$979.26**	
			0	0	**Paid**	$489.63	$489.63	**$979.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, KENT

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-04-400-002	22007	E 21ST RD	15,080	0	Tax Due	$518.15	$518.15	$1,036.30	First Installment
WRIGHT POTTER JUANITA TRUST	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
5535 S HARPER	0021	NE SE 8-2-62 S4 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	WRIGHT POTTER JUANITA TRUST
CHICAGO, IL 60637-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,080	0	Total Due	$518.15	$518.15	$1,036.30	05/28/2025
			0	0	Paid	$518.15	$518.15	$1,036.30	WRIGHT POTTER JUANITA TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
18-04-400-004	22007	E 21ST RD	3,820	0	Tax Due	$131.26	$131.26	$262.52	First Installment
HERTZ, DOLORES J	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
335 E BERTOLINO AVE	0021	11 78/100 AC NE COR SE SE 8-2-64-1 S4	0	0	Pen. Due	$0.00	$0.00	$0.00	HERTZ, DOLORES J
NOKOMIS, IL 62075-0000	11.7800	T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,820	0	Total Due	$131.26	$131.26	$262.52	06/05/2025
			0	0	Paid	$131.26	$131.26	$262.52	HERTZ, DOLORES J
				0	Unpaid	$0.00	$0.00	$0.00	
18-04-400-006	22007	11040 E 21ST RD	1,770	0	Tax Due	$181.08	$181.08	$362.16	First Installment
GIRTEN, WILLIAM H & CALLIE M	6.87194	FILLMORE, IL 62032-0000	3,500	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
603 CAPPS	0011	PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GIRTEN, WILLIAM H & CALLIE M
NOKOMIS, IL 62075-	7.3900	S4 T8 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,270	0	Total Due	$181.08	$181.08	$362.16	07/15/2025
			0	0	Paid	$181.08	$181.08	$362.16	GIRTEN, WILLIAM H & CALLIE M
				0	Unpaid	$0.00	$0.00	$0.00	
18-04-400-007	22007	E 21ST RD	22,920	0	Tax Due	$787.53	$787.53	$1,575.06	First Installment
VOILS FARMS INC C/O VOILS EDWARD L	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
21022 FILLMORE TRL	0021	PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	VOILS FARMS INC C/O VOILS EDWAR
FILLMORE, IL 62032-0000	60.8600	S4 T8 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,920	0	Total Due	$787.53	$787.53	$1,575.06	08/19/2025
			0	0	Paid	$787.53	$787.53	$1,575.06	VOILS FARMS INC C/O VOILS EDWAR
				0	Unpaid	$0.00	$0.00	$0.00	
18-05-100-001	22001	SEVEN SISTERS AV	33,040	0	Tax Due	$1,146.01	$1,146.01	$2,292.02	First Installment
DMH TRUST C/O DENNIS HAND	6.93712	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
22394 HAWK AV	0021	N 1/2 NW 8-2-74 & 77 S5 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HAND, BERNARD L
Fillmore, IL 62032-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,040	0	Total Due	$1,146.01	$1,146.01	$2,292.02	06/04/2025
			0	0	Paid	$1,146.01	$1,146.01	$2,292.02	DMH TRUST C/O DENNIS HAND
				0	Unpaid	$0.00	$0.00	$0.00	
18-05-100-005	22001	BENDED TR	12,510	0	Tax Due	$433.92	$433.92	$867.84	First Installment
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	SW NW & SE COR SE NW 8-2-75 & 76 &	0	0	Pen. Due	$0.00	$0.00	$0.00	MOELLER, JAMES
GLEN ELLYN, IL 60137-	44.1100	78 S5 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,510	0	Total Due	$433.92	$433.92	$867.84	05/29/2025
			0	0	Paid	$433.92	$433.92	$867.84	MOELLER, JAMES
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-05-100-301	22001	SEVEN SISTER AV	15,775	0	**Tax Due**	$547.17	$547.17	**$1,094.34**	**First Installment**
IEC MONTGOMERY LLC	6.93712	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX NE NW SW COAL RIGHTS 8-2-764 & 776 18-05.1-100-001 S5 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	630.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,775	0	**Total Due**	$547.17	$547.17	**$1,094.34**	
			0	0	**Paid**	$547.17	$547.17	**$1,094.34**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
18-05-200-006	22001	E 20TH RD	3,310	0	**Tax Due**	$114.81	$114.81	**$229.62**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	PT W 1/2 NE 8-2-70 S5 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	12.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,310	0	**Total Due**	$114.81	$114.81	**$229.62**	
			0	0	**Paid**	$114.81	$114.81	**$229.62**	05/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-05-200-008	22001	E 20TH RD	5,160	0	**Tax Due**	$178.98	$178.98	**$357.96**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	S 1/2 SE NE 8-2-72 S5 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	18.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,160	0	**Total Due**	$178.98	$178.98	**$357.96**	
			0	0	**Paid**	$178.98	$178.98	**$357.96**	05/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-05-200-009	22001	SEVEN SISTERS AV	22,670	0	**Tax Due**	$786.33	$786.33	**$1,572.66**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV #17	0021	PT S 1/2 NE 8-2-69 & 71 & 73 & 76 S5 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	108.8900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,670	0	**Total Due**	$786.33	$786.33	**$1,572.66**	
			0	0	**Paid**	$786.33	$786.33	**$1,572.66**	05/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-05-200-013	22001	SEVEN SISTERS AV	8,430	0	**Tax Due**	$292.40	$292.40	**$584.80**	**First Installment**
DMH TRUST C/O DENNIS HAND	6.93712	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
22394 HAWK AV	0021	PT N1/2 NE (EX CEMETERY) S5 T8 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAND, BERNARD L
Fillmore, IL 62032-	38.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,430	0	**Total Due**	$292.40	$292.40	**$584.80**	
			0	0	**Paid**	$292.40	$292.40	**$584.80**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DMH TRUST C/O DENNIS HAND
18-05-200-014	22001	SEVEN SISTERS AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WOODSIDE CEMETERY C/O MAXINE PEARSON	6.93712	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
11335 E 20TH RD	0090	CEMETERY LYG NW NE NE S5 T8 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	7.1800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-05-200-020	22001	11335 E 20TH RD	3,140	0	Tax Due	$1,368.35	$1,368.35	**$2,736.70**	**First Installment**
MC ELROY, RONALD, ROBERT & ROGER (	6.93712	IRVING, IL 62051-0000	1,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
WANETA M MC ELROY	0011	N990' E716' NE NE(EX CEMETERY & CHURCH)	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MC ELROY, RONALD, ROBERT & ROG
11335 E 20TH RD	16.1500	S5 T8 R2	43,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			50,450	0	Total Due	$1,368.35	$1,368.35	**$2,736.70**	
			0	0	Paid	$1,368.35	$1,368.35	**$2,736.70**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC ELROY, RONALD, ROBERT & ROG
18-05-200-021	22001	19358 SEVEN SISTERS AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WOODSIDE COMMUNITY CHURCH C/O	6.93712	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
RANDY GOODMAN	0090	COM NE COR NE W357.98' TO POB S239.25' W146' N239.25' TH E146' TO POB S5 T8 2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
612 E FILLMORE ST	0.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-05-200-022	22001	SEVEN SISTERS AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WOODSIDE CEMETERY C/O MAXINE PEARSON	6.93712	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
11335 E 20TH RD	0090	COM NE COR NE W357.98' W146' TO POB S228.5' N239.25' TH E228.5' TO POB S5 T8 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	1.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-05-300-001	22001	BENDED TR	2,320	0	Tax Due	$80.47	$80.47	**$160.94**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO 17	0021	NE NW SW 8-2-80 S5 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,320	0	Total Due	$80.47	$80.47	**$160.94**	
			0	0	Paid	$80.47	$80.47	**$160.94**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-05-300-002	22001	BENDED TR	6,340	0	Tax Due	$219.91	$219.91	**$439.82**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	NE SW & NW NW SW & S 1/2 NW SW 8-2-79 & 81 & 82 S5 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	70.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,340	0	Total Due	$219.91	$219.91	**$439.82**	
			0	0	Paid	$219.91	$219.91	**$439.82**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-05-300-003	22001	BENDED TR	800	0	Tax Due	$27.75	$27.75	**$55.50**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	NW SW SW 8-2-83 S5 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			800	0	Total Due	$27.75	$27.75	**$55.50**	
			0	0	Paid	$27.75	$27.75	**$55.50**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOELLER, JAMES

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-05-300-007	22001	BENDED TR	2,260	0	Tax Due	$78.39	$78.39	**$156.78**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	SE SW 8-2-86 & 87 S5 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,260	0	Total Due	$78.39	$78.39	**$156.78**	05/29/2025
			0	0	Paid	$78.39	$78.39	**$156.78**	MOELLER, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-05-300-008	22001	BENDED TR	550	0	Tax Due	$19.08	$19.08	**$38.16**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	NE SW SW 8-2-84 S5 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	Total Due	$19.08	$19.08	**$38.16**	05/29/2025
			0	0	Paid	$19.08	$19.08	**$38.16**	MOELLER, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-05-300-009	22001	BENDED TR	1,090	0	Tax Due	$37.81	$37.81	**$75.62**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	S 1/2 SW SW 8-2-84-1 S5 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,090	0	Total Due	$37.81	$37.81	**$75.62**	05/29/2025
			0	0	Paid	$37.81	$37.81	**$75.62**	MOELLER, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-05-400-001	22001	E 20TH RD	47,410	0	Tax Due	$1,644.45	$1,644.45	**$3,288.90**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	SE 8-2-88 & 89 & 90 S5 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,410	0	Total Due	$1,644.45	$1,644.45	**$3,288.90**	05/29/2025
			0	0	Paid	$1,644.45	$1,644.45	**$3,288.90**	MOELLER, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-100-001	22001	SEVEN SISTERS AV	16,290	0	Tax Due	$565.03	$565.03	**$1,130.06**	**First Installment**
YOUNG, EVAN D & ROSE M REVOCABLE TRUST	6.93712	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
12123 E 20TH RD	0021	PT NW BEG NW COR E 1419 FT SLY ALG CRK TO S LN NW W 1269 84/100 FT N 2671 68/100 FT POB 8-2-96 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, EVAN D & ROSE M REVOCAE
FILLMORE, IL 62032-0000	57.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,290	0	Total Due	$565.03	$565.03	**$1,130.06**	06/03/2025
			0	0	Paid	$565.03	$565.03	**$1,130.06**	YOUNG, EVAN D & ROSE M REVOCAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-06-100-002	22001	18182 SEVEN SISTERS AV	3,820	0	Tax Due	$1,089.13	$1,089.13	**$2,178.26**	**First Installment**
MOELLER, JAMES	6.93712	IRVING, IL 62051-0000	1,180	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0011	THAT PT N 1/2 NW LYG E OF EAST FORK OF EAST FORK SHOAL CREEK 8-2-97 S6 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	51.3200		23,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,400	0	Total Due	$1,089.13	$1,089.13	**$2,178.26**	05/29/2025
			0	0	Paid	$1,089.13	$1,089.13	**$2,178.26**	MOELLER, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-06-100-003	22001	SEVEN SISTERS AV	9,440	0	Tax Due	$327.43	$327.43	**$654.86**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	THAT PT S 1/2 NW LYG E OF EAST FORK OF EAST FORK SHOAL CREEK 8-2-98 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	48.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,440	0	Total Due	$327.43	$327.43	**$654.86**	
			0	0	Paid	$327.43	$327.43	**$654.86**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-06-100-301	22001	SEVEN SISTERS AV	15,750	0	Tax Due	$546.30	$546.30	**$1,092.60**	**First Installment**
IEC MONTGOMERY LLC	6.93712	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 6 EX W 1/2 E 1/2 SE SE COAL RIGHTS 8-2-777 THRU 782 18-06.1-100-001 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	630.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,750	0	Total Due	$546.30	$546.30	**$1,092.60**	
			0	0	Paid	$546.30	$546.30	**$1,092.60**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
18-06-200-001	22001	18204 SEVEN SISTERS AV	11,030	0	Tax Due	$451.96	$451.96	**$903.92**	**First Installment**
MOELLER, JAMES	6.93712	IRVING, IL 62051-0000	2,000	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0011	W 1/2 W 1/2 NE 8-2-93 & 94 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,030	0	Total Due	$451.96	$451.96	**$903.92**	
			0	0	Paid	$451.96	$451.96	**$903.92**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-06-200-002	22001	SEVEN SISTERS AV	7,750	0	Tax Due	$268.82	$268.82	**$537.64**	**First Installment**
YOUNG, MARION DEAN TRUSTEE	6.93712	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0021	E 1/2 NW NE 8-2-92 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,750	0	Total Due	$268.82	$268.82	**$537.64**	
			0	0	Paid	$268.82	$268.82	**$537.64**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
18-06-200-003	22001	SEVEN SISTERS AV	16,200	0	Tax Due	$561.91	$561.91	**$1,123.82**	**First Installment**
MOELLER, JAMES C TRUSTEE	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466 PENNSYLVANIA AV 17	0021	NE NE 8-2-91 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,200	0	Total Due	$561.91	$561.91	**$1,123.82**	
			0	0	Paid	$561.91	$561.91	**$1,123.82**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-06-200-004	22001	BENDED TR	16,320	0	Tax Due	$566.07	$566.07	**$1,132.14**	**First Installment**
MOELLER, JAMES	6.93712	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	E 3/4 S 1/2 NE 8-2-95 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,320	0	Total Due	$566.07	$566.07	**$1,132.14**	
			0	0	Paid	$566.07	$566.07	**$1,132.14**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOELLER, JAMES

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Township FILLMORE CONSLDTD

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18-06-300-001	22001	SEVEN SISTERS AV	9,340	0	Tax Due	$323.97	$323.97	**$647.94**	**First Installment**
YOUNG, EVAN D & ROSE M REVOCABLE TRUST	6.93712	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
12123 E 20TH RD	0021	NW SW 8-2-101 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, EVAN D & ROSE M REVOCAE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,340	0	Total Due	$323.97	$323.97	**$647.94**	
			0	0	Paid	$323.97	$323.97	**$647.94**	06/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, EVAN D & ROSE M REVOCAE
18-06-300-002	22001	SEVEN SISTERS AV	1,760	0	Tax Due	$61.05	$61.05	**$122.10**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	N END E 1/2 SW 8-2-99 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	29.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	Total Due	$61.05	$61.05	**$122.10**	
			0	0	Paid	$61.05	$61.05	**$122.10**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-06-300-003	22001	FILLMORE TR	9,830	0	Tax Due	$340.96	$340.96	**$681.92**	**First Installment**
KUNZ, MERILYN J	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
512 LAKECREST TR	0021	SW SW 8-2-102 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUNZ, MERILYN J
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,830	0	Total Due	$340.96	$340.96	**$681.92**	
			0	0	Paid	$340.96	$340.96	**$681.92**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KUNZ, MERILYN J
18-06-300-004	22001	FILLMORE TR	5,400	0	Tax Due	$187.30	$187.30	**$374.60**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	BAL E 1/2 SW 8-2-100 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	50.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,400	0	Total Due	$187.30	$187.30	**$374.60**	
			0	0	Paid	$187.30	$187.30	**$374.60**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-06-400-001	22001	BENDED TR	16,830	0	Tax Due	$583.76	$583.76	**$1,167.52**	**First Installment**
MOELLER, JAMES	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
466F PENNSYLVANIA AV NO. 17	0021	SE 8-2-103 & 104 & 105 S6 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOELLER, JAMES
GLEN ELLYN, IL 60137-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,830	0	Total Due	$583.76	$583.76	**$1,167.52**	
			0	0	Paid	$583.76	$583.76	**$1,167.52**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOELLER, JAMES
18-07-100-001	22001	FILLMORE TR	10,220	0	Tax Due	$354.49	$354.49	**$708.98**	**First Installment**
TIEMANN, CAROLYN M	6.93712	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
365 N 14TH AV	0021	NW NW 8-2-114 S7 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TIEMANN, CAROLYN M
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,220	0	Total Due	$354.49	$354.49	**$708.98**	
			0	0	Paid	$354.49	$354.49	**$708.98**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TIEMANN, CAROLYN M

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Township FILLMORE CONSLDTD

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18-07-100-002	22001	FILLMORE TR	11,880	0	**Tax Due**	$412.07	$412.07	**$824.14**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	6.93712	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	SW NW 8-2-115 S7 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,880	0	**Total Due**	$412.07	$412.07	**$824.14**	07/07/2025
			0	0	**Paid**	$412.07	$412.07	**$824.14**	JURGENA TRUSTEES, C/O CAROL EL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-07-100-003	22001	18165 FILLMORE TR	22,650	0	**Tax Due**	$811.65	$811.65	**$1,623.30**	**First Installment**
YOUNG, MARION DEAN TRUSTEE	6.93712	Fillmore, IL 62032-0000	750	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0011	E 1/2 NW 8-2-113 S7 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,400	0	**Total Due**	$811.65	$811.65	**$1,623.30**	07/01/2025
			0	0	**Paid**	$811.65	$811.65	**$1,623.30**	YOUNG, MARION DEAN TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-07-100-301	22006	FILLMORE TR	16,061	0	**Tax Due**	$591.20	$591.20	**$1,182.40**	**First Installment**
IEC MONTGOMERY LLC	7.36187	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 7 COAL RIGHTS 8-2-783 THRU	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	642.4500	787 18-07.1-100-001 S7 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,061	0	**Total Due**	$591.20	$591.20	**$1,182.40**	08/11/2025
			0	0	**Paid**	$591.20	$591.20	**$1,182.40**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-07-200-005	22006	FILLMORE TR	18,610	0	**Tax Due**	$685.02	$685.02	**$1,370.04**	**First Installment**
LOGSDON, JOANN L	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
10245 BENDED TR	0021	N 1/2 NE & N 3/4 SE NE LYG E OF CREEK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOGSDON, JOANN L
IRVING, IL 62051-	106.5000	8-2-106 & 109 & 111 S7 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,610	0	**Total Due**	$685.02	$685.02	**$1,370.04**	09/03/2025
			0	0	**Paid**	$685.02	$685.02	**$1,370.04**	LOGSDON, JOANN L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-07-200-006	22001	18179 FILLMORE TR	2,200	0	**Tax Due**	$572.35	$572.35	**$1,144.70**	**First Installment**
CLINARD, HARRELL & DEANNA	6.93712	Fillmore, IL 62032-0000	761	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18179 FILLMORE TRL	0011	PT E1/2 AS IN 710-46 8-2-123-1 & 107-1 S7	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLINARD, HARRELL & DEANNA
IRVING, IL 62051-0000	10.0000	T8 R2	17,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,501	0	**Total Due**	$572.35	$572.35	**$1,144.70**	08/31/2025
			0	0	**Paid**	$572.35	$572.35	**$1,144.70**	CLINARD, HARRELL & DEANNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-07-200-007	22001	18255 FILLMORE TR	6,330	0	**Tax Due**	$219.56	$219.56	**$439.12**	**First Installment**
MC CALL , SAMUEL E & JOSEPHINE M	6.93712	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
10386 S MAIN ST	0021	PT SW NE & N 30 ACS SE NE LYG W OF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CALL , SAMUEL E & JOSEPHINE M
CHATHAM, IL 62629-	52.0000	CRK & PT NW SE 8-2-123 & 107 & 108 &	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		110 S7 T08 R2	6,330	0	**Total Due**	$219.56	$219.56	**$439.12**	07/11/2025
			0	0	**Paid**	$219.56	$219.56	**$439.12**	MC CALL , SAMUEL E & JOSEPHINE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-07-300-005	22006	FILLMORE TR	21,360	0	**Tax Due**	$826.00	$826.00	**$1,652.00**	**First Installment**
KUHN, JUDITH S TRUSTEE	7.36187	FILLMORE, IL 62032	1,080	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
3823 PINEHURST CT	0011	PT SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUHN, JUDITH S TRUSTEE
PEORIA, IL 61614-	113.8200	S7 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,440	0	**Total Due**	$826.00	$826.00	**$1,652.00**	
			0	0	**Paid**	$826.00	$826.00	**$1,652.00**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUHN, MARK
18-07-300-008	22006	FILLMORE & TWISTED TR	30,230	0	**Tax Due**	$1,112.75	$1,112.75	**$2,225.50**	**First Installment**
BAILEY, LISA	7.36187	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
193 CARROLL ST	0021	PT S1/2 SEC 7 & PT N1/2 SEC 18	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, LISA
PAWNEE, IL 62558-	174.9000	S7 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,230	0	**Total Due**	$1,112.75	$1,112.75	**$2,225.50**	
			0	0	**Paid**	$1,112.75	$1,112.75	**$2,225.50**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILEY, LISA
18-07-400-004	22006	18418 FILLMORE TR	2,420	0	**Tax Due**	$350.80	$350.80	**$701.60**	**First Installment**
HAAS, SHERRY	7.36187	Fillmore, IL 62032-0000	400	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
18418 FILLMORE TRL	0011	E 1/2 SE SE 8-2-126 S7 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LYONS, MARK
Irving, IL 62051-	19.0000		10,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,530	0	**Total Due**	$350.80	$350.80	**$701.60**	
			0	0	**Paid**	$350.80	$350.80	**$701.60**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAAS, SHERRY
18-07-400-007	22006	18387 FILLMORE TR	3,970	0	**Tax Due**	$742.45	$742.45	**$1,484.90**	**First Installment**
LYONS, MICHAEL T	7.36187	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
18387 FILLMORE TR	0011	NE SE & S 1/2 S 1/2 SE NE 8-2-120 & 121	2,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LYONS, MARK
Irving, IL 62051-	52.2500	& 122 & 112 18-07-200-007 S7 T08 R2	38,440	13,780	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,950	0	**Total Due**	$742.45	$742.45	**$1,484.90**	
			0	0	**Paid**	$742.45	$742.45	**$1,484.90**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LYONS, MICHAEL T
18-07-400-008	22006	FILLMORE & TWISTED TR	740	0	**Tax Due**	$27.24	$27.24	**$54.48**	**First Installment**
LYONS, MARK	7.36187	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
18418 FILLMORE TR	0021	PT SE1/4 SEC 7	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LYONS, MARK
IRVING, IL 62051-	10.0600	S7 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$27.24	$27.24	**$54.48**	
			0	0	**Paid**	$27.24	$27.24	**$54.48**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LYONS, MARK
18-08-100-008	22006	10215 BENDED TR	540	0	**Tax Due**	$1,485.55	$1,485.55	**$2,971.10**	**First Installment**
MILES, RICHARD B & BETTY JO	7.36187	Fillmore, IL 62032-0000	1,928	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
10215 BENDED TRL	0011	S 1/2 S 1/2 SW NW EX N 99 FT E 247 1/2	2,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MILES, RICHARD B & BETTY JO
IRVING, IL 62051-0000	10.9400	FT & E 18 RDS N 13 1/3 RD NW SW	46,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-2-136 & 142 & 143 A S8 T08 R2	51,358	0	**Total Due**	$1,485.55	$1,485.55	**$2,971.10**	
			0	0	**Paid**	$1,485.55	$1,485.55	**$2,971.10**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILES, RICHARD B & BETTY JO

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Township FILLMORE CONSLDTD

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18-08-100-010	22006	10245 BENDED TR	7,410	0	Tax Due	$2,386.35	$2,386.35	**$4,772.70**	**First Installment**
LOGSDON, JOANN L	7.36187	Irving, IL 62051-0000	640	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
10245 BENDED TR	0011	PT W1/2 NW1/4	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LOGSDON, JOANN L
IRVING, IL 62051-	70.5600	S8 T8 R2	65,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,830	0	Total Due	$2,386.35	$2,386.35	**$4,772.70**	
			0	0	Paid	$2,386.35	$2,386.35	**$4,772.70**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOGSDON, JOANN L
18-08-100-011	22006	19185 BOSTON AV	36,620	0	Tax Due	$1,356.06	$1,356.06	**$2,712.12**	**First Installment**
MILES, GERALD L & PATRICIA K	7.36187	Irving, IL 62051	220	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
20163 N 10TH AV	0011	E1/2 NW1/4 & W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILES, GERALD L & PATRICIA K
Fillmore, IL 62032-	160.0000	S8 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,840	0	Total Due	$1,356.06	$1,356.06	**$2,712.12**	
			0	0	Paid	$1,356.06	$1,356.06	**$2,712.12**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILES, GERALD L & PATRICIA K
18-08-100-301	22006	FILLMORE TR	15,325	0	Tax Due	$564.11	$564.11	**$1,128.22**	**First Installment**
IEC MONTGOMERY LLC	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX S 27 AC NW SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	613.0000	8-2-765 & 788 THRU 795 18-08.1-100-001	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		S8 T08 R2	15,325	0	Total Due	$564.11	$564.11	**$1,128.22**	
			0	0	Paid	$564.11	$564.11	**$1,128.22**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
18-08-200-004	22006	E 20TH RD	14,780	0	Tax Due	$544.04	$544.04	**$1,088.08**	**First Installment**
IVY, RICHARD L & IDA M TRUSTEE	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20524 E FILLMORE TR	0021	SE NE 8-2-130 S8 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,780	0	Total Due	$544.04	$544.04	**$1,088.08**	
			0	0	Paid	$544.04	$544.04	**$1,088.08**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
18-08-200-007	22006	E 20TH RD	7,420	0	Tax Due	$273.13	$273.13	**$546.26**	**First Installment**
MILLER, JANICE	7.36187	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
19160 BOSTON AVE	0021	N1/2 NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, JANICE
Irving, IL 62051-	20.0000	S8 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,420	0	Total Due	$273.13	$273.13	**$546.26**	
			0	0	Paid	$273.13	$273.13	**$546.26**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, JANICE
18-08-200-008	22006	E 20TH RD AV	8,990	0	Tax Due	$330.92	$330.92	**$661.84**	**First Installment**
LOGSDON, JOANN L	7.36187	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
10245 BENDED TR	0021	S1/2 NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOGSDON, JOANN L
IRVING, IL 62051-	20.0000	S8 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,990	0	Total Due	$330.92	$330.92	**$661.84**	
			0	0	Paid	$330.92	$330.92	**$661.84**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOGSDON, JOANN L

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-08-300-003	22006	10177 BENDED TR	0	0	**Tax Due**	$1,469.43	$1,469.43	**$2,938.86**	**First Installment**
CERUTTI, LUKE C/O BANK OF HILLSBORC	7.36187	Irving, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 310	0040	PT NW SW 8-2-145 S8 T08 R2	3,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	4.5000		42,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,920	0	**Total Due**	$1,469.43	$1,469.43	**$2,938.86**	
			0	0	**Paid**	$1,469.43	$1,469.43	**$2,938.86**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
18-08-300-004	22006	BENDED TR	0	0	**Tax Due**	$278.65	$278.65	**$557.30**	**First Installment**
CERUTTI, MICHAEL	7.36187	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
303 E MAIN ST	0040	PT NW SW 8-2-144 S8 T08 R2	3,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CERUTTI, MICHAEL
Coffeen, IL 62017-	9.0000		4,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,570	0	**Total Due**	$278.65	$278.65	**$557.30**	
			0	0	**Paid**	$278.65	$278.65	**$557.30**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CERUTTI, MICHAEL
18-08-300-013	22006	10199 BENDED TR	1,110	0	**Tax Due**	$208.67	$208.67	**$417.34**	**First Installment**
LYONS, MICHAEL T	7.36187	Irving, IL 62051-0000	1,909	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
18387 FILLMORE TR	0011	PT NW SW HOME ON PRIV TAX 8-2-141 &	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LYONS, MARK
Irving, IL 62051-	21.0000	139 & 143 S8 T08 R2	110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,669	0	**Total Due**	$208.67	$208.67	**$417.34**	
			0	0	**Paid**	$208.67	$208.67	**$417.34**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LYONS, MICHAEL T
18-08-300-016	22006	19160 BOSTON AV	15,720	0	**Tax Due**	$743.92	$743.92	**$1,487.84**	**First Installment**
MILLER, JANICE	7.36187	Irving, IL 62051-0000	4,490	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
19160 BOSTON AVE	0011	NE SW & W 8 ACS NW SE & W 2 AC OF N	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, JANICE
Irving, IL 62051-	50.0000	10 AC SW SE	44,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S8 T8 R2	67,220	0	**Total Due**	$743.92	$743.92	**$1,487.84**	
			0	0	**Paid**	$743.92	$743.92	**$1,487.84**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, JANICE
18-08-300-017	22006	FILLMORE TR	3,960	0	**Tax Due**	$145.77	$145.77	**$291.54**	**First Installment**
KNODLE, K EUGENE & JOYCE N TRUSTE	7.36187	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AVE	0021	E1/2 SE SW LYG SE C/L FILLMORE TR & E	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
FILLMORE, IL 62032-0000	13.5300	C/L TWISTED TRAIL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S8 T8 R2	3,960	0	**Total Due**	$145.77	$145.77	**$291.54**	
			0	0	**Paid**	$145.77	$145.77	**$291.54**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
18-08-300-018	22006	FILLMORE TR	9,660	0	**Tax Due**	$355.58	$355.58	**$711.16**	**First Installment**
MONICAL, RICK	7.36187	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
14493 SOUTH PADRE ISLAND DR	0021	SW SW LYG S C/L FILLMORE TR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TVNM, LLC
SUITE A PMB 511	35.5600	S8 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CORPUS CHRISTI, TX 78418-			9,660	0	**Total Due**	$355.58	$355.58	**$711.16**	
			0	0	**Paid**	$355.58	$355.58	**$711.16**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TVNM, LLC

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-08-300-020	22006	19116 FILLMORE TR	4,290	0	Tax Due	$2,297.64	$2,297.64	**$4,595.28**	**First Installment**
MILLER, DALE H	7.36187	Irving, IL 62051-0000	2,600	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1606 OAK ST	0011	E1/2 SE SW LYG SW C/L FILLMORE TR &	2,540	0	Pen. Due	$0.00	$34.46	**$34.46**	MILLER, DALE H
HIGHLAND, IL 62249-	15.8500	W C/L TWISTED TR	52,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S8 T8 R2	62,420	0	Total Due	$2,297.64	$2,332.10	**$4,629.74**	
			0	0	Paid	$2,297.64	$2,332.10	**$4,629.74**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, DALE H
18-08-300-021	22006	FILLMORE TR	3,640	0	Tax Due	$133.99	$133.99	**$267.98**	**First Installment**
MILLER, JANICE	7.36187	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
19160 BOSTON AVE	0021	E1/2 SE SW LYG SW C/L FILLMORE TR &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, JANICE
Irving, IL 62051-	11.2400	W C/L TWISTED TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S8 T8 R2	3,640	0	Total Due	$133.99	$133.99	**$267.98**	
			0	0	Paid	$133.99	$133.99	**$267.98**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, JANICE
18-08-300-022	22006	FILLMORE TR	2,280	0	Tax Due	$83.93	$83.93	**$167.86**	**First Installment**
SIEBERT, GERALD D & DALTON DEAN SIEBERT	7.36187	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21205 SEVEN SISTERS AV	0021	N1/2 SW SW LYG N C/L FILLMORE TRAIL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, GERALD D & DALTON DEAN
FILLMORE, IL 62032-	7.8400	S8 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,280	0	Total Due	$83.93	$83.93	**$167.86**	
			0	0	Paid	$83.93	$83.93	**$167.86**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIEBERT, GERALD D & DALTON DEAN
18-08-400-002	22006	BOSTON AV	14,260	0	Tax Due	$524.90	$524.90	**$1,049.80**	**First Installment**
KNODLE, BRIAN E & HEATHER L HAMPTO KNODLE TRUSTEES	7.36187	Irving, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
20212 VOILS AV	0021	E 4/5 NW SE & E 4/5 N 1/2 SW SE 8-2-149	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, BRIAN E & HEATHER L HAM
Fillmore, IL 62032-	40.0000	& 151 S8 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,260	0	Total Due	$524.90	$524.90	**$1,049.80**	
			0	0	Paid	$524.90	$524.90	**$1,049.80**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, BRIAN E & HEATHER L HAM
18-08-400-005	22006	10171 E 20TH RD	14,730	0	Tax Due	$579.01	$579.01	**$1,158.02**	**First Installment**
IVY, RICHARD L & IDA M TRUSTEE	7.36187	FILLMORE, IL 62032-0000	1,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20524 E FILLMORE TR	0011	NE SE 8-2-148 S8 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,730	0	Total Due	$579.01	$579.01	**$1,158.02**	
			0	0	Paid	$579.01	$579.01	**$1,158.02**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
18-08-400-006	22006	E 20TH RD	3,590	0	Tax Due	$132.15	$132.15	**$264.30**	**First Installment**
IVY, RICHARD L & IDA M TRUSTEE	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20524 E FILLMORE TR	0021	N 1/2 N 1/2 SE SE 8-2-154 S8 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	Total Due	$132.15	$132.15	**$264.30**	
			0	0	Paid	$132.15	$132.15	**$264.30**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE

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Township FILLMORE CONSLDTD

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18-08-400-012 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	22006 7.36187 0021 39.0200	20524 FILLMORE TR FILLMORE, IL 62032-0000 PT S1/2 SE LYG N RD C/L (EX N 20 AC) 8-2-153-2 & 155-2 & 156-2 S8 T08 R2	12,850 0 0 0 12,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$473.00 $0.00 $0.00 $0.00 $473.00 $473.00 $0.00	$473.00 $0.00 $0.00 $0.00 $473.00 $473.00 $0.00	$946.00 $0.00 $0.00 $0.00 $946.00 $946.00 $0.00	First Installment 07/31/2025 IVY, RICHARD L & IDA M TRUSTEE Second Installment 07/31/2025 IVY, RICHARD L & IDA M TRUSTEE
18-08-400-015 KNODLE TRUST K EUGENE & JOYCE N 20345 N 13TH AV Fillmore, IL 62032-	22006 7.36187 0021 13.8300	FILLMORE TR FILLMORE, IL 62032-0000 PT S1/2 SE1/4 LYG S CL RD SEC 8 8-2-155 & 156 S8 T08 R2	3,270 0 0 0 3,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$120.37 $0.00 $0.00 $0.00 $120.37 $120.37 $0.00	$120.37 $0.00 $0.00 $0.00 $120.37 $120.37 $0.00	$240.74 $0.00 $0.00 $0.00 $240.74 $240.74 $0.00	First Installment 07/10/2025 KNODLE TRUST K EUGENE & JOYCE Second Installment 07/10/2025 KNODLE TRUST K EUGENE & JOYCE
18-08-400-016 BOST HILL CEMETERY ASSOCIATION C/O SHIRLEY PLUNKETT 10266 E 17TH RD HILLSBORO, IL 62049-0000	22006 7.36187 0090 4.1500	19242 FILLMORE TR FILLMORE, IL 62032-0000 7.15 AC CEMETERY TR LYG S ROW C/L PT S1/2 SE DOCKET NO 03-68-3 & 04-68-22 8-2-153-1 & 155-1 & 156-1 S8 T8 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
18-09-100-001 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	22007 6.87194 0021 80.0000	E 20TH RD FILLMORE, IL 62032-0000 N 1/2 NW 8-2-161 S9 T08 R2	36,840 0 0 0 36,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,265.81 $0.00 $0.00 $0.00 $1,265.81 $1,265.81 $0.00	$1,265.81 $0.00 $0.00 $0.00 $1,265.81 $1,265.81 $0.00	$2,531.62 $0.00 $0.00 $0.00 $2,531.62 $2,531.62 $0.00	First Installment 07/31/2025 IVY, RICHARD L & IDA M TRUSTEE Second Installment 07/31/2025 IVY, RICHARD L & IDA M TRUSTEE
18-09-100-002 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	22007 6.87194 0021 80.0000	E 20TH RD FILLMORE, IL 62032-0000 S 1/2 NW 8-2-162 S9 T08 R2	32,460 0 0 0 32,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,115.32 $0.00 $0.00 $0.00 $1,115.32 $1,115.32 $0.00	$1,115.32 $0.00 $0.00 $0.00 $1,115.32 $1,115.32 $0.00	$2,230.64 $0.00 $0.00 $0.00 $2,230.64 $2,230.64 $0.00	First Installment 07/31/2025 IVY, RICHARD L & IDA M TRUSTEE Second Installment 07/31/2025 IVY, RICHARD L & IDA M TRUSTEE
18-09-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	22007 6.87194 7100 640.0000	E 20TH RD FILLMORE, IL 62032 ALL SEC 9 COAL RIGHTS 8-2-796 18-09.1-100-001 S9 T08 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$549.76 $0.00 $0.00 $0.00 $549.76 $549.76 $0.00	$549.76 $0.00 $0.00 $0.00 $549.76 $549.76 $0.00	$1,099.52 $0.00 $0.00 $0.00 $1,099.52 $1,099.52 $0.00	First Installment 06/26/2025 IEC MONTGOMERY LLC Second Installment 08/11/2025 IEC MONTGOMERY LLC

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Township FILLMORE CONSLDTD

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18-09-200-001	22007	E 21ST RD	8,050	0	**Tax Due**	$276.60	$276.60	**$553.20**	**First Installment**
VOILS FARMS INC C/O VOILS EDWARD L	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
21022 FILLMORE TRAIL	0021	N 1/2 NW NE 8-2-158 S9 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOILS FARMS INC C/O VOILS EDWAR
FILLMORE, IL 62032-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,050	0	**Total Due**	$276.60	$276.60	**$553.20**	08/19/2025
			0	0	**Paid**	$276.60	$276.60	**$553.20**	VOILS FARMS INC C/O VOILS EDWAR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-09-200-002	22007	E 21ST RD	6,300	0	**Tax Due**	$216.47	$216.47	**$432.94**	**First Installment**
VOILS FARMS INC C/O VOILS EDWARD L	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
21022 FILLMORE TRAIL	0021	S 1/2 NW NE 8-2-159 S9 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOILS FARMS INC C/O VOILS EDWAR
FILLMORE, IL 62032-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,300	0	**Total Due**	$216.47	$216.47	**$432.94**	08/19/2025
			0	0	**Paid**	$216.47	$216.47	**$432.94**	VOILS FARMS INC C/O VOILS EDWAR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-09-200-003	22007	E 21ST RD	12,990	0	**Tax Due**	$446.34	$446.34	**$892.68**	**First Installment**
VOILS FARMS INC C/O VOILS EDWARD L	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
21022 FILLMORE TRAIL	0021	NE NE 8-2-157 S9 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOILS FARMS INC C/O VOILS EDWAR
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,990	0	**Total Due**	$446.34	$446.34	**$892.68**	08/19/2025
			0	0	**Paid**	$446.34	$446.34	**$892.68**	VOILS FARMS INC C/O VOILS EDWAR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-09-200-004	22007	E 21ST RD	29,590	0	**Tax Due**	$1,016.71	$1,016.71	**$2,033.42**	**First Installment**
VOILS FARMS INC C/O VOILS EDWARD L	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
21022 FILLMORE TRAIL	0021	S 1/2 NE 8-2-160 S9 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOILS FARMS INC C/O VOILS EDWAR
FILLMORE, IL 62032-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,590	0	**Total Due**	$1,016.71	$1,016.71	**$2,033.42**	08/19/2025
			0	0	**Paid**	$1,016.71	$1,016.71	**$2,033.42**	VOILS FARMS INC C/O VOILS EDWAR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-09-300-001	22007	10172 E 20TH RD	3,440	0	**Tax Due**	$397.20	$397.20	**$794.40**	**First Installment**
IVY, RICHARD L & IDA M TRUSTEE	6.87194	FILLMORE, IL 62032-0000	8,120	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20524 E FILLMORE TR	0011	PT NW SW 8-2-166 S9 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,560	0	**Total Due**	$397.20	$397.20	**$794.40**	07/31/2025
			0	0	**Paid**	$397.20	$397.20	**$794.40**	IVY, RICHARD L & IDA M TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-09-300-004	22007	N 10TH AV	20,490	0	**Tax Due**	$704.03	$704.03	**$1,408.06**	**First Installment**
HOEHN, DONALD & ELSIE	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
21323 CARRIKER TRAIL	0021	W 3/4 E 1/2 SW 8-2-164 S9 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, DONALD & ELSIE
WITT, IL 62094-0000	55.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,490	0	**Total Due**	$704.03	$704.03	**$1,408.06**	05/31/2025
			0	0	**Paid**	$704.03	$704.03	**$1,408.06**	HOEHN, DONALD & ELSIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-09-300-005	22007	20163 N 10TH AV	250	0	Tax Due	$396.00	$396.00	**$792.00**	**First Installment**
MILES, GERALD L & PATRICIA K	6.87194	FILLMORE, IL 62032-0000	9,865	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
20163 N 10TH AV	0011	SE COR OF W 3/4 E 1/2 SW 389 FT X 560	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILES, GERALD L & PATRICIA K
Fillmore, IL 62032-	5.0000	FT 8-2-164A S9 T08 R2	9,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,525	0	Total Due	$396.00	$396.00	**$792.00**	
			0	0	Paid	$396.00	$396.00	**$792.00**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILES, GERALD L & PATRICIA K
18-09-300-010	22007	N 10TH AV	8,550	0	Tax Due	$293.78	$293.78	**$587.56**	**First Installment**
IVY, RICHARD L & IDA M TRUSTEE	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20524 E FILLMORE TR	0021	PT E1/2 E1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	22.3300	S9 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,550	0	Total Due	$293.78	$293.78	**$587.56**	
			0	0	Paid	$293.78	$293.78	**$587.56**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
18-09-300-011	22007	20171 N 10TH AV	0	0	Tax Due	$313.71	$313.71	**$627.42**	**First Installment**
IVY, LARRY D	6.87194	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
20171 N 10TH AVE	0040	PT N1/2 S1/2 E1/2 E1/2 SW1/4	3,040	0	Pen. Due	$0.00	$0.00	**$0.00**	IVY, LARRY D
FILLMORE, IL 62032-0000	2.9700	S9 T8 R2	12,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,130	0	Total Due	$313.71	$313.71	**$627.42**	
			0	0	Paid	$313.71	$313.71	**$627.42**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IVY, LARRY D
18-09-300-012	22007	20110 N 10TH AV	45,380	0	Tax Due	$2,808.29	$2,808.29	**$5,616.58**	**First Installment**
HOEHN, DENNIS M & KELLY M TRUSTEES	6.87194	FILLMORE, IL 62032-0000	17,992	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
18143 N 15TH AV	0011	W1/2 SW1/4 SEC 9 (EX N825' W528') &	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	HOEHN, DENNIS M & KELLY M TRUS
IRVING, IL 62051-	130.0000	N1/2 NW	15,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW SEC 16 & NE NW SEC 16	81,732	0	Total Due	$2,808.29	$2,808.29	**$5,616.58**	
		S9 T8 R2	0	0	Paid	$2,808.29	$2,808.29	**$5,616.58**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOEHN, DENNIS M & KELLY M TRUS
18-09-400-001	22007	20524 E FILLMORE TR	32,330	0	Tax Due	$1,110.85	$1,110.85	**$2,221.70**	**First Installment**
IVY, RICHARD L & IDA M TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20524 E FILLMORE TR	0021	W 1/2 SE 8-2-170 S9 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,330	0	Total Due	$1,110.85	$1,110.85	**$2,221.70**	
			0	0	Paid	$1,110.85	$1,110.85	**$2,221.70**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
18-09-400-002	22007	E 21ST RD	7,390	0	Tax Due	$253.92	$253.92	**$507.84**	**First Installment**
IVY, RICHARD L & IDA M TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20524 E FILLMORE TR	0021	N 1/2 E 1/2 E 1/2 SE 8-2-168 S9 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,390	0	Total Due	$253.92	$253.92	**$507.84**	
			0	0	Paid	$253.92	$253.92	**$507.84**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE

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Township FILLMORE CONSLDTD

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18-09-400-003	22007	N 10TH AV	21,630	0	Tax Due	$743.20	$743.20	$1,486.40	First Installment
IVY, RICHARD L & IDA M TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20524 E FILLMORE TR	0021	W 1/2 E 1/2 SE & S 1/2 E 1/2 E 1/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	60.0000	8-2-169 S9 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,630	0	Total Due	$743.20	$743.20	$1,486.40	07/31/2025
			0	0	Paid	$743.20	$743.20	$1,486.40	IVY, RICHARD L & IDA M TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
18-10-100-002	22007	21112 N 11TH AV	9,170	0	Tax Due	$958.29	$958.29	$1,916.58	First Installment
USHER, SCOT	6.87194	FILLMORE, IL 62032-0000	6,900	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
21112 N 11TH AVE	0011	NE NW 8-2-174 S10 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	$0.00	USHER, SCOT
FILLMORE, IL 62032-0000	40.0000		15,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,890	0	Total Due	$958.29	$958.29	$1,916.58	09/05/2025
			0	0	Paid	$958.29	$958.29	$1,916.58	USHER, SCOT
				0	Unpaid	$0.00	$0.00	$0.00	
18-10-100-004	22007	20110 N 10TH AV	12,720	0	Tax Due	$437.06	$437.06	$874.12	First Installment
MELTON, KAREN	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
10290 E 21ST RD	0021	N1/2 W1/2 NW1/4 8-2-175 S10 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MELTON, KAREN
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,720	0	Total Due	$437.06	$437.06	$874.12	08/29/2025
			0	0	Paid	$437.06	$437.06	$874.12	MELTON, KAREN
				0	Unpaid	$0.00	$0.00	$0.00	
18-10-100-005	22007	10290 E 21ST RD	12,070	0	Tax Due	$2,160.88	$2,160.88	$4,321.76	First Installment
MELTON, DAVID & KAREN	6.87194	FILLMORE, IL 62032-0000	3,690	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
10290 E 21ST RD	0011	S1/2 W1/2 NW1/4 8-2-175-1 S10 T8 R2	2,540	0	Pen. Due	$0.00	$0.00	$0.00	MELTON, KAREN
FILLMORE, IL 62032-0000	40.0000		50,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,890	0	Total Due	$2,160.88	$2,160.88	$4,321.76	08/29/2025
			0	0	Paid	$2,160.88	$2,160.88	$4,321.76	MELTON, KAREN
				0	Unpaid	$0.00	$0.00	$0.00	
18-10-100-301	22007	E 21ST RD	15,988	0	Tax Due	$549.35	$549.35	$1,098.70	First Installment
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX 1/2 AC SW COR W 1/2 NW COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	639.5000	RIGHTS 8-2-797 18-10.1-100-001 S10 T08	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		R2	15,988	0	Total Due	$549.35	$549.35	$1,098.70	08/11/2025
			0	0	Paid	$549.35	$549.35	$1,098.70	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-10-200-001	22007	N 11TH AV	26,000	0	Tax Due	$893.35	$893.35	$1,786.70	First Installment
JANSSEN, SPENCER & NICHOLAS	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
5255 KELLER AV	0021	N 1/2 NE 8-2-171 S10 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JANSSEN, NICK
Collinsville, IL 62234-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,000	0	Total Due	$893.35	$893.35	$1,786.70	07/03/2025
			0	0	Paid	$893.35	$893.35	$1,786.70	JANSSEN, NICK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-10-200-003	22007	12457 NOKOMIS RD	36,750	0	Tax Due	$1,262.72	$1,262.72	**$2,525.44**	**First Installment**
KNODLE, GARY W & JANICE K	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	S 1/2 NE & SE NW 8-2-172 & 173 S10 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,750	0	Total Due	$1,262.72	$1,262.72	**$2,525.44**	07/18/2025
			0	0	Paid	$1,262.72	$1,262.72	**$2,525.44**	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-10-300-001	22007	10102 E 21ST RD	13,410	0	Tax Due	$460.77	$460.77	**$921.54**	**First Installment**
MILLER, DARRELL G & DALE L	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
21182 CARRIKER TR	0021	NW SW 8-2-177 S10 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	38.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,410	0	Total Due	$460.77	$460.77	**$921.54**	07/31/2025
			0	0	Paid	$460.77	$460.77	**$921.54**	MILLER, DARRELL G & DALE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-10-300-003	22007	10010 E 21ST RD	0	0	Tax Due	$98.61	$98.61	**$197.22**	**First Installment**
MJM ELECTRIC CO-OP INC	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
264 N EAST ST	0060	PT S 1/2 SW 8-2-178 S10 T08 R2	390	0	Pen. Due	$0.00	$0.00	**$0.00**	MJM ELECTRIC CO-OP INC
PO BOX 80	0.5000		2,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARLINVILLE, IL 62626-0080			2,870	0	Total Due	$98.61	$98.61	**$197.22**	06/30/2025
			0	0	Paid	$98.61	$98.61	**$197.22**	MJM ELECTRIC CO-OP INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-10-300-004	22007	N 10TH AV	22,690	0	Tax Due	$779.62	$779.62	**$1,559.24**	**First Installment**
MARLEY, JOHN THOMAS & JUDITH A CO TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
360 KNOLS SCHOOL CIR	0021	PT S 1/2 SW 8-2-179 S10 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, JOHN THOMAS & JUDITH A
Fillmore, IL 62032-	78.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,690	0	Total Due	$779.62	$779.62	**$1,559.24**	05/31/2025
			0	0	Paid	$779.62	$779.62	**$1,559.24**	MARLEY, JOHN THOMAS & JUDITH A
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-10-400-002	22007	E 22ND RD	28,990	0	Tax Due	$996.09	$996.09	**$1,992.18**	**First Installment**
USHER, K ROGER & MARGARET K	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12132 E 19TH RD	0021	E 1/2 SE 8-2-182 S10 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	USHER, K ROGER & MARGARET K
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,990	0	Total Due	$996.09	$996.09	**$1,992.18**	07/09/2025
			0	0	Paid	$996.09	$996.09	**$1,992.18**	USHER, K ROGER & MARGARET K
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-10-400-003	22007	12457 NOKOMIS RD	24,220	0	Tax Due	$832.19	$832.19	**$1,664.38**	**First Installment**
KNODLE, GARY W & JANICE K	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	W 1/2 SE & NE SW 8-2-180 & 181 7 176 S10 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,220	0	Total Due	$832.19	$832.19	**$1,664.38**	07/18/2025
			0	0	Paid	$832.19	$832.19	**$1,664.38**	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-11-100-001	22007	E 22NDRD	27,490	0	Tax Due	$944.55	$944.55	**$1,889.10**	**First Installment**
FLOWERS, JOHN C	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
14116 BAYWOOD VILLAGES DR	0021	W 1/2 NW 8-2-188 S11 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, JOHN C
CHESTERFIELD, MO 63017-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,490	0	Total Due	$944.55	$944.55	**$1,889.10**	05/23/2025
			0	0	Paid	$944.55	$944.55	**$1,889.10**	FLOWERS, JOHN C
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-100-003	22007	12526 NOKOMIS RD	7,380	0	Tax Due	$253.58	$253.58	**$507.16**	**First Installment**
KNODLE, TODD LIVING TRUST G	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	S 1/2 SE NW 8-2-186 S11 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,380	0	Total Due	$253.58	$253.58	**$507.16**	08/18/2025
			0	0	Paid	$253.58	$253.58	**$507.16**	KNODLE, TODD LIVING TRUST G
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-100-004	22007	10385 NOKOMIS RD	580	0	Tax Due	$634.97	$634.97	**$1,269.94**	**First Installment**
LAW, MARK LUCAS	6.87194	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
10385 NOKOMIS RD	0011	PT N 1/2 NW 8-2-187 S11 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	LAW, MARK LUCAS
FILLMORE, IL 62032-0000	4.0000		21,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,480	0	Total Due	$634.97	$634.97	**$1,269.94**	07/18/2025
			0	0	Paid	$634.97	$634.97	**$1,269.94**	LAW, MARK LUCAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-100-005	22007	20110 N 10TH AV	19,330	0	Tax Due	$664.18	$664.18	**$1,328.36**	**First Installment**
HOEHN, DENNIS M & KELLY M TRUSTEES	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
18143 N 15TH AV	0021	PT E 1/2 NW 8-2-187 A S11 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOEHN, DENNIS M & KELLY M TRUS
IRVING, IL 62051-	58.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,330	0	Total Due	$664.18	$664.18	**$1,328.36**	05/20/2025
			0	0	Paid	$664.18	$664.18	**$1,328.36**	HOEHN, DENNIS M & KELLY M TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-100-301	22007	E 22ND RD	16,000	0	Tax Due	$549.76	$549.76	**$1,099.52**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 11 COAL RIGHTS 8-2-798	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	18-11.1-100-001 S11 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$549.76	$549.76	**$1,099.52**	08/11/2025
			0	0	Paid	$549.76	$549.76	**$1,099.52**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-11-200-001	22007	12457 NOKOMIS RD	26,280	0	Tax Due	$902.98	$902.98	**$1,805.96**	**First Installment**
KNODLE, GARY & JANICE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	W 1/2 NE 8-2-185 S11 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-	78.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,280	0	Total Due	$902.98	$902.98	**$1,805.96**	07/18/2025
			0	0	Paid	$902.98	$902.98	**$1,805.96**	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-11-200-002	22007	LOVELACE AV	22,730	0	**Tax Due**	$781.00	$781.00	**$1,562.00**	**First Installment**
LOVELACE, HAL & KENT	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
37 BALDKNOB TRAIL	0021	E 1/2 NE 8-2-183 & 184 S11 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOVELACE, HAL & KENT
FILLMORE, IL 62032-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,730	0	**Total Due**	$781.00	$781.00	**$1,562.00**	05/21/2025
			0	0	**Paid**	$781.00	$781.00	**$1,562.00**	LOVELACE, HAL & KENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-11-300-003	22007	E 22ND RD	59,420	0	**Tax Due**	$2,041.66	$2,041.66	**$4,083.32**	**First Installment**
KNIGHT, CARMEN	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
26986 PORT WASHINGTON	0021	ALL TH PT SW1/4 SEC 11 LYG N CRK & ALL TH PT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNIGHT, CARMEN
ORANGE BEACH, AL 36561-	161.0000	NW1/4 SEC 14 LYG N CRK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T8 R2	59,420	0	**Total Due**	$2,041.66	$2,041.66	**$4,083.32**	09/08/2025
			0	0	**Paid**	$2,041.66	$2,041.66	**$4,083.32**	KNIGHT, CARMEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-11-400-003	22007	LOVELACE LN	4,680	0	**Tax Due**	$160.81	$160.81	**$321.62**	**First Installment**
74123 LLC	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
9619 W POMEGRANATE ST	0021	E 1/2 SE 8-2-192 S11 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	74123 LLC
Crystal River, FL 34428-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,680	0	**Total Due**	$160.81	$160.81	**$321.62**	07/09/2025
			0	0	**Paid**	$160.81	$160.81	**$321.62**	74123 LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-11-400-004	22007	NOKOMIS RD	14,070	0	**Tax Due**	$483.44	$483.44	**$966.88**	**First Installment**
WALTER FARM C/O DANNY WALTER	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
722 E 650 NORTH RD	0021	W 1/2 SE 1/4 8-2-193 & 194 S11 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALTER FARM C/O DANNY WALTER
Palmer, IL 62556-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,070	0	**Total Due**	$483.44	$483.44	**$966.88**	07/09/2025
			0	0	**Paid**	$483.44	$483.44	**$966.88**	WALTER FARM C/O DANNY WALTER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-100-001	22007	37 BALDKNOB TR	13,970	0	**Tax Due**	$937.68	$937.68	**$1,875.36**	**First Installment**
LOVELACE, HAL & KENT	6.87194	FILLMORE, IL 62032-0000	1,500	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
37 BALDKNOB TRL	0011	N 1/2 NW 8-2-203 S12 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOVELACE, HAL & KENT
FILLMORE, IL 62032-0000	80.0000		15,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,290	0	**Total Due**	$937.68	$937.68	**$1,875.36**	05/21/2025
			0	0	**Paid**	$937.68	$937.68	**$1,875.36**	LOVELACE, HAL & KENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-100-002	22007	1 KNOLS SCHOOL CR	11,550	0	**Tax Due**	$4,050.87	$4,050.87	**$8,101.74**	**First Installment**
GRABBE, PHILIP & MARSHA KAY	6.87194	FILLMORE, IL 62032-0000	12,706	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1 KNOLS SCHOOL CIR	0011	SW NW 8-2-204 S12 T08 R2	4,230	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	40.0000		100,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			128,896	0	**Total Due**	$4,050.87	$4,050.87	**$8,101.74**	08/29/2025
			0	0	**Paid**	$4,050.87	$4,050.87	**$8,101.74**	GRABBE, PHILIP & MARSHA KAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-12-100-003	22007	34 KNOLS SCHOOL CR	8,370	0	**Tax Due**	$1,473.35	$1,473.35	**$2,946.70**	**First Installment**
HOEHN, HELEN L TRUSTEE C/O CHERYL SPINNER	6.87194	FILLMORE, IL 62032-0000	130	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
18067 DEER TR	0011	SE NW 8-2-205 S12 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, HELEN L TRUSTEE
HILLSBORO, IL 62049-	40.0000		31,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,880	0	**Total Due**	$1,473.35	$1,473.35	**$2,946.70**	05/21/2025
			0	0	**Paid**	$1,473.35	$1,473.35	**$2,946.70**	HOEHN, HELEN L TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-100-301	22007	KNOLS SCHOOL CR	16,000	0	**Tax Due**	$549.76	$549.76	**$1,099.52**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 12 COAL RIGHTS 8-2-799	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	18-12.1-100-001 S12 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$549.76	$549.76	**$1,099.52**	08/11/2025
			0	0	**Paid**	$549.76	$549.76	**$1,099.52**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-200-004	22007	34 KNOLS SCHOOL CR	3,330	0	**Tax Due**	$114.42	$114.42	**$228.84**	**First Installment**
HOEHN, HELEN L TRUSTEE C/O CHERYL SPINNER	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
18067 DEER TR	0021	SW SW NE 8-2-198 S12 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, HELEN L TRUSTEE
HILLSBORO, IL 62049-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,330	0	**Total Due**	$114.42	$114.42	**$228.84**	05/21/2025
			0	0	**Paid**	$114.42	$114.42	**$228.84**	HOEHN, HELEN L TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-200-005	22007	34 KNOLS SCHOOL CR	3,020	0	**Tax Due**	$103.77	$103.77	**$207.54**	**First Installment**
HOEHN, HELEN L TRUSTEE C/O CHERYL SPINNER	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
18067 DEER TR	0021	SE SW NE 8-2-199 S12 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, HELEN L TRUSTEE
HILLSBORO, IL 62049-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,020	0	**Total Due**	$103.77	$103.77	**$207.54**	05/21/2025
			0	0	**Paid**	$103.77	$103.77	**$207.54**	HOEHN, HELEN L TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-200-006	22007	KNOLS SCHOOL CR	3,490	0	**Tax Due**	$119.92	$119.92	**$239.84**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	NE NE 8-2-195 S12 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,490	0	**Total Due**	$119.92	$119.92	**$239.84**	09/05/2025
			0	0	**Paid**	$119.92	$119.92	**$239.84**	SIEBERT, RUSSELL L & AMBER F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-200-007	22007	23319 HOG HILL TR	3,590	0	**Tax Due**	$303.47	$303.47	**$606.94**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	6.87194	FILLMORE, IL 62032-0000	2,252	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0011	N 1/2 SE NE 8-2-201 S12 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	20.0000		450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,832	0	**Total Due**	$303.47	$303.47	**$606.94**	09/05/2025
			0	0	**Paid**	$303.47	$303.47	**$606.94**	SIEBERT, RUSSELL L & AMBER F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-12-200-009	22007	37 BALDKNOB TR	2,720	0	Tax Due	$93.46	$93.46	**$186.92**	**First Installment**
LOVELACE, HAL & KENT	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
37 BALDKNOB TRAIL	0021	NW NE 8-2-196 & 197 S12 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOVELACE, HAL & KENT
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,720	0	Total Due	$93.46	$93.46	**$186.92**	05/21/2025
			0	0	Paid	$93.46	$93.46	**$186.92**	LOVELACE, HAL & KENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-200-010	22007	238 KNOLS SCHOOL CR	670	0	Tax Due	$263.20	$263.20	**$526.40**	**First Installment**
RODEMS, RENE CROSBY	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
238 KNOLS SCHOOL CIR	0011	NW SW NE 8-2-200 S12 T08 R2	2,540	0	Pen. Due	$7.90	$0.00	**$7.90**	RODEMS, RENE CROSBY
Fillmore, IL 62032-	10.0000		4,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,660	0	Total Due	$271.10	$263.20	**$534.30**	09/05/2025
			0	0	Paid	$271.10	$263.20	**$534.30**	RODEMS, RENE CROSBY
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-200-011	22007	288 KNOLS SCHOOL CR	810	0	Tax Due	$362.98	$362.98	**$725.96**	**First Installment**
REYNOLDS, KAREN F	6.87194	FILLMORE, IL 62032-0000	2,784	0	Drainage Due	$0.00	$0.00	**$0.00**	10/08/2025
288 KNOLS SCHOOL CR	0011	NE SW NE HOME ON PRIV TAX 8-2-200-1 S12 T8 R2	2,540	0	Pen. Due	$10.89	$5.44	**$16.33**	REYNOLDS, KAREN F
FILLMORE, IL 62032-	10.0000		4,430	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			10,564	0	Total Due	$373.87	$378.42	**$752.29**	10/08/2025
			0	0	Paid	$373.87	$378.42	**$752.29**	REYNOLDS, KAREN F
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-300-001	22007	KNOLS SCHOOL CR	280	0	Tax Due	$9.62	$9.62	**$19.24**	**First Installment**
74123 LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
9619 W POMEGRANATE ST	0021	W SIDE SW 8-2-207 S12 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	74123 LLC
Crystal River, FL 34428-	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			280	0	Total Due	$9.62	$9.62	**$19.24**	07/09/2025
			0	0	Paid	$9.62	$9.62	**$19.24**	74123 LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-300-004	22007	34 KNOLS SCHOOL CR	4,910	0	Tax Due	$168.71	$168.71	**$337.42**	**First Installment**
HOEHN, HELEN L TRUSTEE C/O CHERYL SPINNER	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
18067 DEER TR	0021	BAL NE SW EX 2 A SE COR 8-2-210 S12 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOEHN, HELEN L TRUSTEE
HILLSBORO, IL 62049-	38.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,910	0	Total Due	$168.71	$168.71	**$337.42**	05/21/2025
			0	0	Paid	$168.71	$168.71	**$337.42**	HOEHN, HELEN L TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-300-005	22007	34 KNOLS SCHOOL CR	9,920	0	Tax Due	$340.85	$340.85	**$681.70**	**First Installment**
HOEHN, HELEN L TRUSTEE C/O CHERYL SPINNER	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
18067 DEER TR	0021	N PT SW SW & NW COR SE SW 8-2-211 & 214 S12 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOEHN, HELEN L TRUSTEE
HILLSBORO, IL 62049-	39.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,920	0	Total Due	$340.85	$340.85	**$681.70**	05/21/2025
			0	0	Paid	$340.85	$340.85	**$681.70**	HOEHN, HELEN L TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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18-12-300-006	22007	KNOLS SCHOOL CR	5,240	0	**Tax Due**	$180.05	$180.05	**$360.10**	**First Installment**
74123 LLC	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
9619 W POMEGRANATE ST	0021	PT SW SW & SW COR SE SW 8-2-212 & 213 S12 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	74123 LLC
Crystal River, FL 34428-	22.0800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,240	0	**Total Due**	$180.05	$180.05	**$360.10**	07/09/2025
			0	0	**Paid**	$180.05	$180.05	**$360.10**	74123 LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-300-007	22007	KNOLS SCHOOL CR	4,600	0	**Tax Due**	$158.06	$158.06	**$316.12**	**First Installment**
MARLEY, JARED T	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
360 KNOLS SCHOOL CR	0021	E 15 A SE SW & 2 A SE NE SW 8-2-206 S12 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, JARED T
FILLMORE, IL 62032-	17.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,600	0	**Total Due**	$158.06	$158.06	**$316.12**	05/31/2025
			0	0	**Paid**	$158.06	$158.06	**$316.12**	MARLEY, JARED T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-300-008	22007	16 KNOLS SCHOOL CR	5,120	0	**Tax Due**	$1,895.28	$1,895.28	**$3,790.56**	**First Installment**
BROOKSHIRE, STEVEN & MARY JANE	6.87194	FILLMORE, IL 62032	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16 KNOLS SCHOOL CIR	0011	PT NW SW COM NW COR SW E 99' TO BEG E 1221' S 1320' W 1221' N 1320' TO POB 8-2-209 & 208 S12 T08 R2	5,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROOKSHIRE, STEVEN & MARY JANE
Fillmore, IL 62032-	37.0000		50,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,160	0	**Total Due**	$1,895.28	$1,895.28	**$3,790.56**	09/05/2025
			0	0	**Paid**	$1,895.28	$1,895.28	**$3,790.56**	BROOKSHIRE, STEVEN & MARY JANE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-400-001	22007	34 KNOLS SCHOOL CR	5,440	0	**Tax Due**	$186.92	$186.92	**$373.84**	**First Installment**
HOEHN, HELEN L TRUSTEE C/O CHERYL SPINNER	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
18067 DEER TR	0021	N 17 A W 1/2 NW SE 8-2-219 S12 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, HELEN L TRUSTEE
HILLSBORO, IL 62049-	17.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,440	0	**Total Due**	$186.92	$186.92	**$373.84**	05/21/2025
			0	0	**Paid**	$186.92	$186.92	**$373.84**	HOEHN, HELEN L TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-400-002	22007	34 KNOLS SCHOOL CR	590	0	**Tax Due**	$20.27	$20.27	**$40.54**	**First Installment**
HOEHN, HELEN L TRUSTEE C/O CHERYL SPINNER	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
18067 DEER TR	0021	2 A NE NW SE 8-2-215 S12 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, HELEN L TRUSTEE
HILLSBORO, IL 62049-	2.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	**Total Due**	$20.27	$20.27	**$40.54**	05/21/2025
			0	0	**Paid**	$20.27	$20.27	**$40.54**	HOEHN, HELEN L TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-12-400-003	22007	KNOLS SCHOOL CR	1,690	0	**Tax Due**	$58.07	$58.07	**$116.14**	**First Installment**
MARLEY, JARED T	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
360 KNOLS SCHOOL CR	0021	S 3 A NW SE & W 1/2 SW SE 8-2-220 S12 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, JARED T
FILLMORE, IL 62032-	23.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,690	0	**Total Due**	$58.07	$58.07	**$116.14**	05/31/2025
			0	0	**Paid**	$58.07	$58.07	**$116.14**	MARLEY, JARED T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-12-400-004	22007	KNOLS SCHOOL CR	1,490	0	Tax Due	$51.20	$51.20	**$102.40**	**First Installment**
MARLEY, JARED T	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
360 KNOLS SCHOOL CR	0021	SE SW SE 8-2-218 S12 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, JARED T
FILLMORE, IL 62032-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,490	0	Total Due	$51.20	$51.20	**$102.40**	05/31/2025
			0	0	Paid	$51.20	$51.20	**$102.40**	MARLEY, JARED T
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-400-007	22007	KNOLS SCHOOL CR	1,170	0	Tax Due	$40.20	$40.20	**$80.40**	**First Installment**
JARED, MARLEY T	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
360 KNOLS SCHOOL CIRCLE	0021	PT E 1/2 SE & E PT W 1/2 SE 8-2-216 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JARED, MARLEY T
Fillmore, IL 62032-	12.0000	217 & 221 S12 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,170	0	Total Due	$40.20	$40.20	**$80.40**	05/31/2025
			0	0	Paid	$40.20	$40.20	**$80.40**	JARED, MARLEY T
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-400-009	22007	23452 HOG HILL TR	500	0	Tax Due	$828.41	$828.41	**$1,656.82**	**First Installment**
MARLEY, ERIN L	6.87194	FILLMORE, IL 62032	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
23542 HOG HILL TR	0011	COM NE COR S2016.87' TO POB S1008.27'	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
FILLMORE, IL 62032-	5.0000	NW	27,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		250.2' N273.72' N660.2' E111.12' TH	30,110	0	Total Due	$828.41	$828.41	**$1,656.82**	09/03/2025
		SE104.31' TO POB	0	0	Paid	$828.41	$828.41	**$1,656.82**	FIRST NATIONAL BANK OF NOKOMIS
		S12 T8 R2		0	Unpaid	$0.00	$0.00	**$0.00**	
18-12-400-010	22007	360 KNOLS SCHOOL CR	23,700	0	Tax Due	$1,889.79	$1,889.79	**$3,779.58**	**First Installment**
MARLEY, JOHN THOMAS & JUDITH A CO TRUSTEE	6.87194	FILLMORE, IL 62032-0000	3,510	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
360 KNOLS SCHOOL CIR	0011	PT SE NE LYG S C/L HOG HILL TR & N68	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, JOHN THOMAS & JUDITH A
Fillmore, IL 62032-	111.0000	ACS	25,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E1/2 SE & PT E1/2 W1/2 SE (EX 5AC TR)	55,000	0	Total Due	$1,889.79	$1,889.79	**$3,779.58**	05/31/2025
		S12 T8 R2	0	0	Paid	$1,889.79	$1,889.79	**$3,779.58**	MARLEY, JOHN THOMAS & JUDITH A
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-100-001	22007	856 KNOLS SCHOOL CR	9,960	0	Tax Due	$429.53	$429.53	**$859.06**	**First Installment**
74123 LLC	6.87194	FILLMORE, IL 62032-0000	1	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
9619 W POMEGRANATE ST	0011	N PT NE NW & PT N 1/2 N 1/2 NW 8-2-227	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	74123 LLC
Crystal River, FL 34428-	40.0000	& 228 S13 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,501	0	Total Due	$429.53	$429.53	**$859.06**	07/09/2025
			0	0	Paid	$429.53	$429.53	**$859.06**	74123 LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-100-003	22007	22394 HAWK AV	2,120	0	Tax Due	$72.85	$72.85	**$145.70**	**First Installment**
DMH TRUST C/O DENNIS HAND	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
22394 HAWK AV	0021	PT SW NW 8-2-231 S13 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DMH TRUST C/O DENNIS HAND
Fillmore, IL 62032-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,120	0	Total Due	$72.85	$72.85	**$145.70**	06/04/2025
			0	0	Paid	$72.85	$72.85	**$145.70**	DMH TRUST C/O DENNIS HAND
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-13-100-004	22007	HAWK AV	15,100	0	Tax Due	$518.83	$518.83	$1,037.66	First Installment
MARLEY, JARED T	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
360 KNOLS SCHOOL CR	0021	S 1/2 N 1/2 NW & N 1/2 SE NW & N 1/2 S 1/2 SE NW 8-2-229 & 232 & 233 S13 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, JARED T
FILLMORE, IL 62032-	70.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,100	0	Total Due	$518.83	$518.83	$1,037.66	
			0	0	Paid	$518.83	$518.83	$1,037.66	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARLEY, JARED T
18-13-100-005	22007	23013 HAWK AV	260	0	Tax Due	$8.94	$8.94	$17.88	First Installment
OTT, JOSHUA & EMILY	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
6881 COUNTY ESTATES DR	0021	PT N 30 AC SW NW SEC 13 BEG SW COR SAID 30 AC E660' N330' W660' S330' TO POB S13 T8 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	OTT, JOSHUA & EMILY
COLUMBIA, IL 62236-	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			260	0	Total Due	$8.94	$8.94	$17.88	
			0	0	Paid	$8.94	$8.94	$17.88	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	OTT, JOSHUA & EMILY
18-13-100-006	22007	HAWK AV	1,380	0	Tax Due	$84.18	$84.18	$168.36	First Installment
OTT, JOSHUA & EMILY	6.87194	FILLMORE, IL 62032	1,070	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
6881 COUNTY ESTATES DR	0011	N 30 AC SW NW SEC 13 EX 330' X 660' S13 T8 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	OTT, JOSHUA & EMILY
COLUMBIA, IL 62236-	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,450	0	Total Due	$84.18	$84.18	$168.36	
			0	0	Paid	$84.18	$84.18	$168.36	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	OTT, JOSHUA & EMILY
18-13-200-001	22007	9316 SATTERLEE RD	8,120	0	Tax Due	$327.11	$327.11	$654.22	First Installment
MARLEY, JARED	6.87194	FILLMORE, IL 62032-0000	1,400	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
360 KNOLS SCHOOL CIRCLE	0011	N 1/2 NE & N 3/4 SW NE 8-2-222 & 223 & 224 S13 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, JARED
Fillmore, IL 62032-	110.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,520	0	Total Due	$327.11	$327.11	$654.22	
			0	0	Paid	$327.11	$327.11	$654.22	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARLEY, JARED
18-13-200-002	22007	HAWK AV	1,700	0	Tax Due	$58.41	$58.41	$116.82	First Installment
HOLLOWAY, ALLEN & SUE & DALE & PAUI PRATER	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
11907 WESTWOOD LN	0021	S 1/4 SW NE 8-2-225 S13 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLLOWAY, ALLEN & SUE & DALE & F
Highland, IL 62249-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,700	0	Total Due	$58.41	$58.41	$116.82	
			0	0	Paid	$58.41	$58.41	$116.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLLOWAY, ALLEN & SUE & DALE & F
18-13-200-004	22007	23350 HAWK AV	6,900	0	Tax Due	$237.08	$237.08	$474.16	First Installment
ANDRIES, AUDRA L	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
23350 HAWK AVE	0021	SE NE (EX S 245' W 185') 8-2-226 S13 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDRIES, TRAVIS
FILLMORE, IL 62032-0000	38.9600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,900	0	Total Due	$237.08	$237.08	$474.16	
			0	0	Paid	$237.08	$237.08	$474.16	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDRIES, TRAVIS

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Township FILLMORE CONSLDTD

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18-13-200-301	22007	KNOLS SCHOOL CR	15,250	0	Tax Due	$523.99	$523.99	**$1,047.98**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 13 EX S 30 AC SW NW COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	610.0000	RIGHTS 8-2-800 THRU 805	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		18-13.1-200-001 S13 T08 R2	15,250	0	Total Due	$523.99	$523.99	**$1,047.98**	08/11/2025
			0	0	Paid	$523.99	$523.99	**$1,047.98**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-300-001	22007	22394 HAWK AV	26,770	0	Tax Due	$919.81	$919.81	**$1,839.62**	**First Installment**
DMH TRUST C/O DENNIS HAND	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
22394 HAWK AV	0021	W 1/2 SW 8-2-237 S13 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DMH TRUST C/O DENNIS HAND
Fillmore, IL 62032-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,770	0	Total Due	$919.81	$919.81	**$1,839.62**	06/04/2025
			0	0	Paid	$919.81	$919.81	**$1,839.62**	DMH TRUST C/O DENNIS HAND
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-300-002	22007	HAWK AV	18,230	0	Tax Due	$626.38	$626.38	**$1,252.76**	**First Installment**
HOLLOWAY, ALLEN & SUE & DALE & PAUI	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PRATER	0021	S 1/2 S 1/2 SE NW & E 1/2 SW 8-2-234 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLOWAY, ALLEN & SUE & DALE & F
11907 WESTWOOD LN	90.0000	235 & 236 S13 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Highland, IL 62249-			18,230	0	Total Due	$626.38	$626.38	**$1,252.76**	09/05/2025
			0	0	Paid	$626.38	$626.38	**$1,252.76**	HOLLOWAY, ALLEN & SUE & DALE & F
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-400-001	22007	23218 HAWK AV	24,860	0	Tax Due	$888.54	$888.54	**$1,777.08**	**First Installment**
HOLLOWAY, ALLEN & SUE & DALE & PAUI	6.87194	FILLMORE, IL 62032-0000	1,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PRATER	0011	W 1/2 SE 8-2-239 & 240 S13 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLOWAY, ALLEN & SUE & DALE & F
11907 WESTWOOD LN	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Highland, IL 62249-			25,860	0	Total Due	$888.54	$888.54	**$1,777.08**	09/05/2025
			0	0	Paid	$888.54	$888.54	**$1,777.08**	HOLLOWAY, ALLEN & SUE & DALE & F
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-400-003	22007	23350 HAWK AV	4,890	0	Tax Due	$168.02	$168.02	**$336.04**	**First Installment**
ANDRIES, AUDRA L	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
23350 HAWK AVE	0021	N 1/2 SE SE 8-2-242 S13 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDRIES, TRAVIS
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,890	0	Total Due	$168.02	$168.02	**$336.04**	08/28/2025
			0	0	Paid	$168.02	$168.02	**$336.04**	ANDRIES, TRAVIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-13-400-004	22007	HOPPY TR	7,330	0	Tax Due	$251.86	$251.86	**$503.72**	**First Installment**
CLE 1 LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0021	S 1/2 SE SE 8-2-241 S13 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,330	0	Total Due	$251.86	$251.86	**$503.72**	09/05/2025
			0	0	Paid	$251.86	$251.86	**$503.72**	CLE 1 LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-13-400-005	22007	23350 HAWK AV	0	0	**Tax Due**	$528.11	$528.11	**$1,056.22**	**First Installment**
ANDRIES, AUDRA L	6.87194	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
23350 HAWK AVE	0040	S 245' W 185' SE NE N 190' W 290' NE SE	3,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDRIES, TRAVIS
FILLMORE, IL 62032-0000	2.3000	8-2-238-1 S13 T08 R2	18,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,370	0	**Total Due**	$528.11	$528.11	**$1,056.22**	
			0	0	**Paid**	$528.11	$528.11	**$1,056.22**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDRIES, TRAVIS
18-13-400-006	22007	23350 HAWK AV	3,900	0	**Tax Due**	$134.01	$134.01	**$268.02**	**First Installment**
ANDRIES, AUDRA L	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
23350 HAWK AVE	0021	NE SE (EX N 190' W 290') 8-2-238 S13 T08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDRIES, TRAVIS
FILLMORE, IL 62032-0000	38.7400	R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,900	0	**Total Due**	$134.01	$134.01	**$268.02**	
			0	0	**Paid**	$134.01	$134.01	**$268.02**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDRIES, TRAVIS
18-14-100-002	22007	22053 HAWK AV	63,890	0	**Tax Due**	$2,212.42	$2,212.42	**$4,424.84**	**First Installment**
SHORT, CHERYL	6.87194	FILLMORE, IL 62032-0000	500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 157	0011	ALL TH PT SW1/4 SEC 11 & PT NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, CHERYL
FILLMORE, IL 62032-0000	161.0000	SEC 14	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S14 T8 R2	64,390	0	**Total Due**	$2,212.42	$2,212.42	**$4,424.84**	
			0	0	**Paid**	$2,212.42	$2,212.42	**$4,424.84**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHORT, CHERYL
18-14-100-301	22007	NOKOMIS RD	16,000	0	**Tax Due**	$549.76	$549.76	**$1,099.52**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 14 COAL RIGHTS 8-2-806 & 807	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	18-14.1-100-001 S14 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$549.76	$549.76	**$1,099.52**	
			0	0	**Paid**	$549.76	$549.76	**$1,099.52**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
18-14-200-001	22007	NOKOMIS RD	13,720	0	**Tax Due**	$471.42	$471.42	**$942.84**	**First Installment**
WALTER FARM C/O DANNY WALTER	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
722 E 650 NORTH RD	0021	NW NE 8-2-244 S14 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALTER FARM C/O DANNY WALTER
Palmer, IL 62556-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,720	0	**Total Due**	$471.42	$471.42	**$942.84**	
			0	0	**Paid**	$471.42	$471.42	**$942.84**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALTER FARM C/O DANNY WALTER
18-14-200-003	22007	NOKOMIS RD	31,150	0	**Tax Due**	$1,070.31	$1,070.31	**$2,140.62**	**First Installment**
CLE 1 LLC	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0021	NE1/4 (EX NW1/4)(EX BEG SE COR NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-	100.3000	W450.81 NW548.18' NW151.94' NE372.5'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW64.71' N586.04' E571.07' S1666.81' TO	31,150	0	**Total Due**	$1,070.31	$1,070.31	**$2,140.62**	
		POB) SEC 8-2-243 & 245 & 246 S14 T08 R2	0	0	**Paid**	$1,070.31	$1,070.31	**$2,140.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLE 1 LLC

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Township FILLMORE CONSLDTD

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18-14-200-004	22007	22369 HAWK AV	1,080	0	**Tax Due**	$48.76	$48.76	**$97.52**	**First Installment**
KNODLE, GARY W & JANICE K	6.87194	FILLMORE, IL 62032-0000	339	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0011	BEG SE COR NE1/4 W450.81' NW548.18'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	19.7000	NW151.94 NE372.5' NW64.71' N586.04'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E571.07' S1666.81 TO POB PT NE1/4 SEC	1,419	0	**Total Due**	$48.76	$48.76	**$97.52**	
		8-2-243-1 245-1 & 246-1 S14 T8 R2	0	0	**Paid**	$48.76	$48.76	**$97.52**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
18-14-300-002	22007	8395 NOKOMIS RD	2,860	0	**Tax Due**	$295.15	$295.15	**$590.30**	**First Installment**
HOPWOOD, BRAUNDA	6.87194	FILLMORE, IL 62032-0000	1,000	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
8395 NOKOMIS RD	0011	S 1/2 SE SW 8-2-253 S14 T08 R2	2,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOPWOOD, BRAUNDA
FILLMORE, IL 62032-0000	20.0000		19,470	6,280	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,870	0	**Total Due**	$295.15	$295.15	**$590.30**	
			0	0	**Paid**	$295.15	$295.15	**$590.30**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOPWOOD, BRAUNDA
18-14-300-006	22007	NOKOMIS RD	11,740	0	**Tax Due**	$403.39	$403.39	**$806.78**	**First Installment**
CLE 1 LLC	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0021	NE SW 8-2-250-2 S14 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,740	0	**Total Due**	$403.39	$403.39	**$806.78**	
			0	0	**Paid**	$403.39	$403.39	**$806.78**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLE 1 LLC
18-14-300-008	22007	22040 HAWK AV	3,950	0	**Tax Due**	$1,524.20	$1,524.20	**$3,048.40**	**First Installment**
KNODLE, GARY W & JANICE K	6.87194	FILLMORE, IL 62032	100	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0011	PT SW1/4 BEG NW COR E555.14'	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	13.4000	S1070.66' W534.91' N1070.63' TO POB	37,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S14 T8 R2	44,360	0	**Total Due**	$1,524.20	$1,524.20	**$3,048.40**	
			0	0	**Paid**	$1,524.20	$1,524.20	**$3,048.40**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
18-14-300-009	22007	HAWK AV	27,110	0	**Tax Due**	$931.49	$931.49	**$1,862.98**	**First Installment**
KNODLE, MARK & JULIE	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12197 NOKOMIS RD	0021	W1/2 SW1/4 & N1/2 SE1/4 SW1/4 (EX BEG	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, MARK & JULIE
FILLMORE, IL 62032-0000	86.6000	NW COR E555.14' S1070.66' W534.91'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N1070.63' TO POB)	27,110	0	**Total Due**	$931.49	$931.49	**$1,862.98**	
		S14 T8 R2	0	0	**Paid**	$931.49	$931.49	**$1,862.98**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, MARK & JULIE
18-14-400-001	22007	22394 HAWK AV	55,110	0	**Tax Due**	$3,683.98	$3,683.98	**$7,367.96**	**First Installment**
DMH TRUST C/O DENNIS HAND	6.87194	FILLMORE, IL 62032-0000	12,838	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
22394 HAWK AV	0011	SE 8-2-254 S14 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMH TRUST C/O DENNIS HAND
Fillmore, IL 62032-	160.0000		42,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			113,218	0	**Total Due**	$3,683.98	$3,683.98	**$7,367.96**	
			0	0	**Paid**	$3,683.98	$3,683.98	**$7,367.96**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DMH TRUST C/O DENNIS HAND

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-15-100-001	22007	N 10TH AV	1,390	0	Tax Due	$47.76	$47.76	$95.52	First Installment
HARRISON , BRENT	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
272 POSSUM TR	0021	E 1/2 NW NW 8-2-258 S15 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HARRISON , BRENT
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,390	0	Total Due	$47.76	$47.76	$95.52	07/17/2025
			0	0	Paid	$47.76	$47.76	$95.52	HARRISON , BRENT
				0	Unpaid	$0.00	$0.00	$0.00	
18-15-100-002	22007	N 10TH AV	2,480	0	Tax Due	$85.21	$85.21	$170.42	First Installment
HARRISON, DALE & MARY	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
244 POSSUM LN	0021	PT NE NW 8-2-256 S15 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HARRISON, DALE & MARY
Fillmore, IL 62032-	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,480	0	Total Due	$85.21	$85.21	$170.42	07/08/2025
			0	0	Paid	$85.21	$85.21	$170.42	HARRISON, DALE & MARY
				0	Unpaid	$0.00	$0.00	$0.00	
18-15-100-005	22007	POSSUM TR	5,980	0	Tax Due	$205.47	$205.47	$410.94	First Installment
FESSER, CARL RAY	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
8339 POSSUM TR	0021	SE NW 8-2-261 S15 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER, CARL RAY
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,980	0	Total Due	$205.47	$205.47	$410.94	09/08/2025
			0	0	Paid	$205.47	$205.47	$410.94	FESSER, CARL RAY
				0	Unpaid	$0.00	$0.00	$0.00	
18-15-100-006	22007	21418 N 10TH AV	0	0	Tax Due	$1,160.67	$1,160.67	$2,321.34	First Installment
NASH, KYRA R	6.87194	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
21418 N 10TH AV	0040	W 158 FT N 673 FT NW 8-2-259A S15 T08 R2	3,540	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Fillmore, IL 62032-	2.4400		36,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,780	0	Total Due	$1,160.67	$1,160.67	$2,321.34	09/02/2025
			0	0	Paid	$1,160.67	$1,160.67	$2,321.34	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
18-15-100-008	22007	10320 POSSUM TR	0	0	Tax Due	$500.97	$500.97	$1,001.94	First Installment
TERRY, JIMMMY D & JODY L	6.87194	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
10320 POSSUM TRL	0040	PT NE NW & PT NW NE 8-2-257 S15 T08 R2	4,030	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Fillmore, IL 62032-	3.1700		16,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,580	0	Total Due	$500.97	$500.97	$1,001.94	09/04/2025
			0	0	Paid	$500.97	$500.97	$1,001.94	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
18-15-100-009	22007	21432 N 10TH AV	1,080	0	Tax Due	$551.82	$551.82	$1,103.64	First Installment
HAND, BRAD & CARLENA C/O SECURITY	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0011	PT NW HOME ON PRIV TAX	2,540	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 427	17.6600	S15 T8 R2	12,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			16,060	0	Total Due	$551.82	$551.82	$1,103.64	09/02/2025
			0	0	Paid	$551.82	$551.82	$1,103.64	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-15-100-301	22007	HAWK AV	16,000	0	Tax Due	$549.76	$549.76	$1,099.52	First Installment
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 15 COAL RIGHTS 8-2-808 THRU	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	813 18-15.1-100-001 S15 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$549.76	$549.76	$1,099.52	08/11/2025
			0	0	Paid	$549.76	$549.76	$1,099.52	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-15-200-004	22007	HAWK AV	23,840	0	Tax Due	$819.14	$819.14	$1,638.28	First Installment
HOEHN, DONALD & ELSIE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
21323 CARRIKER TRAIL	0021	E1/2 NE 8-2-255 S15 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOEHN, DONALD & ELSIE
WITT, IL 62094-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,840	0	Total Due	$819.14	$819.14	$1,638.28	05/31/2025
			0	0	Paid	$819.14	$819.14	$1,638.28	HOEHN, DONALD & ELSIE
				0	Unpaid	$0.00	$0.00	$0.00	
18-15-200-005	22007	N 10TH AV	23,410	0	Tax Due	$804.36	$804.36	$1,608.72	First Installment
HOEHN, DENNIS M & KELLY M TRUSTEES	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
18143 N 15TH AV	0021	E1/2 NE (EX W100' N509.8')	0	0	Pen. Due	$0.00	$0.00	$0.00	HOEHN, DENNIS M & KELLY M TRUS
IRVING, IL 62051-	78.8300	S15 T8 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,410	0	Total Due	$804.36	$804.36	$1,608.72	05/20/2025
			0	0	Paid	$804.36	$804.36	$1,608.72	HOEHN, DENNIS M & KELLY M TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
18-15-300-003	22007	POSSUM TR	15,220	0	Tax Due	$522.96	$522.96	$1,045.92	First Installment
FESSER, CARL RAY	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
8339 POSSUM TR	0021	SE SW EX 1 A 8-2-265 S15 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER, CARL RAY
Fillmore, IL 62032-	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,220	0	Total Due	$522.96	$522.96	$1,045.92	09/08/2025
			0	0	Paid	$522.96	$522.96	$1,045.92	FESSER, CARL RAY
				0	Unpaid	$0.00	$0.00	$0.00	
18-15-300-004	22007	HAWK AV	30,800	0	Tax Due	$1,058.28	$1,058.28	$2,116.56	First Installment
MARLEY, JOHN THOMAS & JUDITH A CO TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
360 KNOLS SCHOOL CIR	0021	PT W 1/2 SEC-BEG NE COR SW S1322'	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, JOHN THOMAS & JUDITH A
Fillmore, IL 62032-	119.3300	W1476.25' NW95.85' W197.75' S124.42'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W980.99 N2669.03' E1338.08' S1298.62'	30,800	0	Total Due	$1,058.28	$1,058.28	$2,116.56	05/31/2025
		E1337.12' TO POB 8-2-259 & 260 S15 T08	0	0	Paid	$1,058.28	$1,058.28	$2,116.56	MARLEY, JOHN THOMAS & JUDITH A
		R2		0	Unpaid	$0.00	$0.00	$0.00	
18-15-300-006	22007	POSSUM TR	230	0	Tax Due	$1,469.91	$1,469.91	$2,939.82	First Installment
MARLEY, AARON & KRISTI	6.87194	FILLMORE, IL 62032	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
9099 POSSUM TR	0011	BEG NE COR SE SW S33' W1335.91'	2,540	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, AARON L
FILLMORE, IL 62032	2.0300	S198.19'	46,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W219.83' N198.49' N33' TH E1361.25'	48,780	0	Total Due	$1,469.91	$1,469.91	$2,939.82	08/06/2025
		S15 T8 R2	0	0	Paid	$1,469.91	$1,469.91	$2,939.82	MARLEY, AARON L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-15-300-007	22007	9099 POSSUM TR	9,390	0	Tax Due	$602.22	$602.22	**$1,204.44**	**First Installment**
MARLEY, AARON L	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
9099 POSSUM TRL	0011	BEG SW COR SW N1265.07' E980.99'	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, AARON L
FILLMORE, IL 62032-0000	39.5400	N124.42' E197.75'	5,597	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S95.85' E115' S33' W194.49' S198.19'	17,527	0	Total Due	$602.22	$602.22	**$1,204.44**	
		E219.83' S1085.49'	0	0	Paid	$602.22	$602.22	**$1,204.44**	08/06/2025
		TH W TO POB S125 T8 R2		0	Unpaid	$0.00	$0.00	**$0.00**	MARLEY, AARON L
18-15-400-003	22007	9086 POSSUM TR	17,140	0	Tax Due	$588.93	$588.93	**$1,177.86**	**First Installment**
JANSSEN, NICHOLAS & SPENCER	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5255 KELLER LN	0021	S 1/2 SE 8-2-268 S15 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, NICK
Collinsville, IL 62234-7324	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,140	0	Total Due	$588.93	$588.93	**$1,177.86**	
			0	0	Paid	$588.93	$588.93	**$1,177.86**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JANSSEN, NICK
18-15-400-004	22007	22040 HAWK AV	33,400	0	Tax Due	$1,147.62	$1,147.62	**$2,295.24**	**First Installment**
KNODLE, TODD LIVING TRUST G	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	N 1/2 SE 8-2-266 & 267 S15 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,400	0	Total Due	$1,147.62	$1,147.62	**$2,295.24**	
			0	0	Paid	$1,147.62	$1,147.62	**$2,295.24**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
18-16-100-002	22007	FILLMORE TR	21,590	0	Tax Due	$741.83	$741.83	**$1,483.66**	**First Installment**
AMBUEHL FAMILY LLC C/O WILLIAM F AMBUEHL	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
9619 W POMEGRANATE ST	0021	S 1/2 NW NW & SW NW 8-2-274 & 275 S16 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMBUEHL FAMILY LLC C/O WILLIAM F
Crystal River, FL 34428-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,590	0	Total Due	$741.83	$741.83	**$1,483.66**	
			0	0	Paid	$741.83	$741.83	**$1,483.66**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMBUEHL FAMILY LLC C/O WILLIAM F
18-16-100-005	22007	FILLMORE TR	14,800	0	Tax Due	$508.53	$508.53	**$1,017.06**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE TOBERMAN MURPHY TRUSTEES	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
616 MANOR LN	0021	SE NW 8-2-276 & 277 S16 T08 R2	0	0	Pen. Due	$0.00	$7.63	**$7.63**	TOBERMAN, ELIZABETH F & DIANE T
Millstadt, IL 62260-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,800	0	Total Due	$508.53	$516.16	**$1,024.69**	
			0	0	Paid	$508.53	$516.16	**$1,024.69**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TOBERMAN, ELIZABETH F & DIANE T
18-16-100-301	22007	FILLMORE TR	13,000	0	Tax Due	$446.68	$446.68	**$893.36**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX E 1/2 SW & S 1/2 SW NE & N 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	520.0000	NW SE COAL RIGHTS 8-2-814 THRU 816	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		18-16.1-100-001 S16 T08 R2	13,000	0	Total Due	$446.68	$446.68	**$893.36**	
			0	0	Paid	$446.68	$446.68	**$893.36**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC

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Township FILLMORE CONSLDTD

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18-16-200-001	22007	N 10TH AV	40,100	0	Tax Due	$1,377.83	$1,377.83	$2,755.66	First Installment
TOBERMAN, ELIZABETH & DIANE TOBERM	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/08/2025
MURPHY TRUSTEES	0021	E 1/2 NE & NW NE & N 1/2 SW NE 8-2-270	0	0	Pen. Due	$0.00	$20.67	$20.67	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	140.0000	& 271 S16 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Millstadt, IL 62260-			40,100	0	Total Due	$1,377.83	$1,398.50	$2,776.33	09/30/2025
			0	0	Paid	$1,377.83	$1,398.50	$2,776.33	TOBERMAN, ELIZABETH & DIANE TOE
				0	Unpaid	$0.00	$0.00	$0.00	
18-16-200-002	22007	N 10TH AV	6,170	0	Tax Due	$212.00	$212.00	$424.00	First Installment
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	S 1/2 SW NE 8-2-269 S16 T08 R2	0	0	Pen. Due	$0.00	$3.18	$3.18	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Millstadt, IL 62260-			6,170	0	Total Due	$212.00	$215.18	$427.18	09/30/2025
			0	0	Paid	$212.00	$215.18	$427.18	TOBERMAN, ELIZABETH F & DIANE T
				0	Unpaid	$0.00	$0.00	$0.00	
18-16-200-301	22007	N 10TH AV	500	0	Tax Due	$17.18	$17.18	$34.36	First Installment
COLT LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S1/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.18	$17.18	$34.36	07/21/2025
			0	0	Paid	$17.18	$17.18	$34.36	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-16-300-003	22007	FILLMORE TR	52,640	0	Tax Due	$1,808.70	$1,808.70	$3,617.40	First Installment
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	SW 8-2-278 & 279 S16 T08 R2	0	0	Pen. Due	$0.00	$27.13	$27.13	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Millstadt, IL 62260-			52,640	0	Total Due	$1,808.70	$1,835.83	$3,644.53	09/30/2025
			0	0	Paid	$1,808.70	$1,835.83	$3,644.53	TOBERMAN, ELIZABETH F & DIANE T
				0	Unpaid	$0.00	$0.00	$0.00	
18-16-300-301	22007	N 9TH AV	2,000	0	Tax Due	$68.72	$68.72	$137.44	First Installment
COLT LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E1/2 SW	2,000	0	Total Due	$68.72	$68.72	$137.44	07/21/2025
		COAL RIGHTS	0	0	Paid	$68.72	$68.72	$137.44	COLT LLC
		DOCKET NO 96-68-16		0	Unpaid	$0.00	$0.00	$0.00	
18-16-400-001	22007	N 9TH AV	6,950	0	Tax Due	$238.80	$238.80	$477.60	First Installment
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	N 1/2 NW SE 8-2-281 S16 T08 R2	0	0	Pen. Due	$0.00	$3.58	$3.58	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Millstadt, IL 62260-			6,950	0	Total Due	$238.80	$242.38	$481.18	09/30/2025
			0	0	Paid	$238.80	$242.38	$481.18	TOBERMAN, ELIZABETH F & DIANE T
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-16-400-002	22007	20409 N 9TH AV	7,030	0	**Tax Due**	$241.55	$241.55	**$483.10**	**First Installment**
GRABBE, PHILIP & MARSHA KAY	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1 KNOLS SCHOOL CIR	0021	S 1/2 NW SE 8-2-282 S16 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,030	0	**Total Due**	$241.55	$241.55	**$483.10**	08/29/2025
			0	0	**Paid**	$241.55	$241.55	**$483.10**	GRABBE, PHILIP & MARSHA KAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-16-400-003	22007	N 9TH AV	2,870	0	**Tax Due**	$98.61	$98.61	**$197.22**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	NE SE 8-2-280 S16 T08 R2	0	0	**Pen. Due**	$0.00	$1.48	**$1.48**	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Millstadt, IL 62260-			2,870	0	**Total Due**	$98.61	$100.09	**$198.70**	09/30/2025
			0	0	**Paid**	$98.61	$100.09	**$198.70**	TOBERMAN, ELIZABETH F & DIANE T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-16-400-006	22007	N 9TH AV	1,200	0	**Tax Due**	$41.23	$41.23	**$82.46**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	E 1/2 SE SE 8-2-284 S16 T08 R2	0	0	**Pen. Due**	$0.00	$0.62	**$0.62**	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Millstadt, IL 62260-			1,200	0	**Total Due**	$41.23	$41.85	**$83.08**	09/30/2025
			0	0	**Paid**	$41.23	$41.85	**$83.08**	TOBERMAN, ELIZABETH F & DIANE T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-16-400-008	22007	N 9TH AV	9,900	0	**Tax Due**	$340.16	$340.16	**$680.32**	**First Installment**
GRABBE, PHILIP & MARSHA KAY	6.87194	Fillmore, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1 KNOLLS SCHOOL CR	0021	PT SW1/4 SE1/4 (EX COM SW COR SW1/4 SE1/4)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRABBE, PHILIP & MARSHA KAY
FILLMORE, IL 62032-	36.1800	S16 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,900	0	**Total Due**	$340.16	$340.16	**$680.32**	08/29/2025
			0	0	**Paid**	$340.16	$340.16	**$680.32**	GRABBE, PHILIP & MARSHA KAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-16-400-009	22007	20409 N 9TH AV	1,740	0	**Tax Due**	$1,662.84	$1,662.84	**$3,325.68**	**First Installment**
VOHLKEN, ERVINE & LISA	6.87194	FILLMORE, IL 62032-0000	2,415	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
20409 N 9TH AV	0011	W1/2 SE1/4 SE1/4 & COM SW COR SE SE	7,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOHLKEN, ERVINE & LISA
Fillmore, IL 62032-	23.8200	S16 T8 R2	42,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,395	0	**Total Due**	$1,662.84	$1,662.84	**$3,325.68**	06/06/2025
			0	0	**Paid**	$1,662.84	$1,662.84	**$3,325.68**	VOHLKEN, ERVINE & LISA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-16-400-301	22007	9TH AV	500	0	**Tax Due**	$17.18	$17.18	**$34.36**	**First Installment**
COLT LLC	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2 NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$17.18	$17.18	**$34.36**	07/21/2025
			0	0	**Paid**	$17.18	$17.18	**$34.36**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-17-100-003	22006	TWISTED TR	1,440	0	Tax Due	$53.01	$53.01	**$106.02**	**First Installment**
MONICAL, RICK	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
14493 SOUTH PADRE ISLAND DR	0021	SE NW NW 8-2-292 S17 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TVNM, LLC
SUITE A PMB 511	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CORPUS CHRISTI, TX 78418-			1,440	0	Total Due	$53.01	$53.01	**$106.02**	
			0	0	Paid	$53.01	$53.01	**$106.02**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TVNM, LLC
18-17-100-004	22006	TWISTED RD	1,320	0	Tax Due	$48.59	$48.59	**$97.18**	**First Installment**
BRACKEBUSCH FAMILY LLC	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
19032 STATE HWY UU	0021	W 1/2 NE NW 8-2-290 S17 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRACKEBUSCH FAMILY LLC
MILLERSVILLE, MO 63766-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,320	0	Total Due	$48.59	$48.59	**$97.18**	
			0	0	Paid	$48.59	$48.59	**$97.18**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRACKEBUSCH FAMILY LLC
18-17-100-005	22006	TWISTED	4,520	0	Tax Due	$166.38	$166.38	**$332.76**	**First Installment**
K EUGENE & JOYCE N KNODLE TRUST	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13H AV	0021	E 1/2 NE NW 8-2-291	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,520	0	Total Due	$166.38	$166.38	**$332.76**	
			0	0	Paid	$166.38	$166.38	**$332.76**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
18-17-100-008	22006	FILLMORE TR	5,840	0	Tax Due	$214.97	$214.97	**$429.94**	**First Installment**
MONICAL, RICK	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
14493 SOTH PADRE ISLAND DR	0021	N1/2 NW NW (EX 10' STRIP N SD & 30' STRIP W SD)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TVNM, LLC
SUITE A PMB 511	19.3100	S17 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CORPUS CHRISTI, TX 78418-			5,840	0	Total Due	$214.97	$214.97	**$429.94**	
			0	0	Paid	$214.97	$214.97	**$429.94**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TVNM, LLC
18-17-100-011	22006	TWISTED TRAIL	14,830	0	Tax Due	$545.89	$545.89	**$1,091.78**	**First Installment**
KNODLE, JOYCE N TRUSTEE	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AV	0021	E1/2 SE1/4 NW1/4 & W1/2 SW1/4 NE1/4 S17 T8 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
FILLMORE, IL 62032	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,830	0	Total Due	$545.89	$545.89	**$1,091.78**	
			0	0	Paid	$545.89	$545.89	**$1,091.78**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
18-17-100-013	22006	671 TWISTED TR	5,110	0	Tax Due	$245.15	$245.15	**$490.30**	**First Installment**
KNODLE E FARMS INC	7.36187	FILLMORE, IL 62032	1,550	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AVE	0011	E1/2 SE NW & PT W1/2 SE NW LYG W E RD ROW LINE S17 T8 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE E FARMS INC
FILLMORE, IL 62032-0000	34.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,660	0	Total Due	$245.15	$245.15	**$490.30**	
			0	0	Paid	$245.15	$245.15	**$490.30**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE E FARMS INC

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Township FILLMORE CONSLDTD

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18-17-100-301	22006	FILLMORE TR	13,500	0	**Tax Due**	$496.93	$496.93	**$993.86**	**First Installment**
IEC MONTGOMERY LLC	7.36187	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX S 1/2 SW SW & EX SE NE & EX NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	540.0000	SE COAL RIGHTS 8-2-817 THRU 822	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		18-17.1-100-001 S17 T08 R2	13,500	0	**Total Due**	$496.93	$496.93	**$993.86**	08/11/2025
			0	0	**Paid**	$496.93	$496.93	**$993.86**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-17-200-001	22006	FILLMORE TR	28,190	0	**Tax Due**	$1,037.66	$1,037.66	**$2,075.32**	**First Installment**
KNODLE TRUST K EUGENE & JOYCE N	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AV	0021	N 1/2 NE 8-2-286 & 287 S17 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
Fillmore, IL 62032-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,190	0	**Total Due**	$1,037.66	$1,037.66	**$2,075.32**	07/10/2025
			0	0	**Paid**	$1,037.66	$1,037.66	**$2,075.32**	KNODLE TRUST K EUGENE & JOYCE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-17-200-003	22006	FILLMORE TR	10,370	0	**Tax Due**	$381.72	$381.72	**$763.44**	**First Installment**
AMBUEHL FAMILY LLC C/O WILLIAM F AMBUEHL	7.36187	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
9619 W POMEGRANATE ST	0021	SE NE 8-2-289 S17 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMBUEHL FAMILY LLC C/O WILLIAM F
Crystal River, FL 34428-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,370	0	**Total Due**	$381.72	$381.72	**$763.44**	07/09/2025
			0	0	**Paid**	$381.72	$381.72	**$763.44**	AMBUEHL FAMILY LLC C/O WILLIAM F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-17-200-004	22006	FILLMORE TR	7,040	0	**Tax Due**	$259.14	$259.14	**$518.28**	**First Installment**
KNODLE, K EUGENE & JOYCE N TRUSTE	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20345 13TH AVE	0021	E1/2 SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
FILLMORE, IL 62032-0000	20.0000	S17 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,040	0	**Total Due**	$259.14	$259.14	**$518.28**	07/10/2025
			0	0	**Paid**	$259.14	$259.14	**$518.28**	KNODLE TRUST K EUGENE & JOYCE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-17-200-005	22006	FILLMORE TR	7,720	0	**Tax Due**	$284.17	$284.17	**$568.34**	**First Installment**
KNODLE E FARMS INC	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AVE	0021	W1/2 SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE E FARMS INC
FILLMORE, IL 62032-0000	20.0000	S17 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,720	0	**Total Due**	$284.17	$284.17	**$568.34**	07/10/2025
			0	0	**Paid**	$284.17	$284.17	**$568.34**	KNODLE E FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-17-200-303	22006	FILLMORE TR	2,000	0	**Tax Due**	$73.62	$73.62	**$147.24**	**First Installment**
COLT LLC	7.36187	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE & NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$73.62	$73.62	**$147.24**	07/21/2025
			0	0	**Paid**	$73.62	$73.62	**$147.24**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-17-300-004	22006	TWISTED TR	18,760	0	Tax Due	$690.55	$690.55	$1,381.10	First Installment
KNODLE E FARMS INC	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20345 N 13TH AVE	0021	E PT N 1/2 SW SW & SE SW 8-2-299 S17 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE E FARMS INC
FILLMORE, IL 62032-0000	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,760	0	Total Due	$690.55	$690.55	$1,381.10	07/10/2025
			0	0	Paid	$690.55	$690.55	$1,381.10	KNODLE E FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
18-17-300-006	22006	TWISTED TR	5,420	0	Tax Due	$199.51	$199.51	$399.02	First Installment
BRACKEBUSCH FAMILY LLC	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
19032 STATE HWY UU	0021	S1/2 SW1/4 LYG S TWISTED TR W N 9TH AV S17 T8 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKEBUSCH FAMILY LLC
MILLERSVILLE, MO 63766-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,420	0	Total Due	$199.51	$199.51	$399.02	05/30/2025
			0	0	Paid	$199.51	$199.51	$399.02	BRACKEBUSCH FAMILY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-17-300-008	22006	TWISTED TR	1,600	0	Tax Due	$58.90	$58.90	$117.80	First Installment
KNODLE, JOYCE N TRUSTEE	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20345 N 13TH AV	0021	PT N1/2 NW SW S17 T8 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JOYCE KNODLE
FILLMORE, IL 62032-	5.3400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,600	0	Total Due	$58.90	$58.90	$117.80	07/16/2025
			0	0	Paid	$58.90	$58.90	$117.80	JOYCE KNODLE
				0	Unpaid	$0.00	$0.00	$0.00	
18-17-300-009	22006	469 TWISTED TR	780	0	Tax Due	$3,216.04	$3,216.04	$6,432.08	First Installment
CARLOCK, LYDON & JESSIANNE	7.36187	FILLMORE, IL 62032	20,770	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
469 TWISTED TR	0011	COM SW COR N655.4' TO POB N484' E452.18' S484' TH W452.18' TO POB S17 T8 R2	2,540	0	Pen. Due	$0.00	$0.00	$0.00	CARLOCK, LYDON & JESSIANNE
Fillmore, IL 62032-	5.0200		69,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,370	0	Total Due	$3,216.04	$3,216.04	$6,432.08	09/30/2025
			0	0	Paid	$3,216.04	$3,216.04	$6,432.08	CARLOCK, LYDON & JESSIANNE
				0	Unpaid	$0.00	$0.00	$0.00	
18-17-300-011	22006	TWISTED TR	14,400	0	Tax Due	$530.06	$530.06	$1,060.12	First Installment
KNODLE E FARMS INC	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20345 N 13TH AVE	0021	PT N1/2 SW LYG E C/L ROAD ROW (EX N310') S17 T8 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE E FARMS INC
FILLMORE, IL 62032-0000	41.2900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,400	0	Total Due	$530.06	$530.06	$1,060.12	07/10/2025
			0	0	Paid	$530.06	$530.06	$1,060.12	KNODLE E FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
18-17-300-303	22006	TWISTED TR	5,000	0	Tax Due	$184.05	$184.05	$368.10	First Installment
COLT LLC	7.36187	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S1/2 SW SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,000	0	Total Due	$184.05	$184.05	$368.10	07/21/2025
			0	0	Paid	$184.05	$184.05	$368.10	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-17-400-002	22006	FILLMORE TR	12,900	0	Tax Due	$474.84	$474.84	**$949.68**	**First Installment**
AMBUEHL FAMILY LLC C/O WILLIAM F AMBUEHL	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
9619 W POMEGRANATE ST	0021	NE SE 8-2-302 S17 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMBUEHL FAMILY LLC C/O WILLIAM F
Crystal River, FL 34428-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,900	0	Total Due	$474.84	$474.84	**$949.68**	07/09/2025
			0	0	Paid	$474.84	$474.84	**$949.68**	AMBUEHL FAMILY LLC C/O WILLIAM F
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-400-003	22006	FILLMORE TR	5,640	0	Tax Due	$207.61	$207.61	**$415.22**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE TOBERMAN MURPHY TRUSTEES	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
616 MANOR LN	0021	E 1/2 SE SE 8-2-304 S17 T08 R2	0	0	Pen. Due	$0.00	$3.11	**$3.11**	TOBERMAN, ELIZABETH F & DIANE T
Millstadt, IL 62260-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,640	0	Total Due	$207.61	$210.72	**$418.33**	09/30/2025
			0	0	Paid	$207.61	$210.72	**$418.33**	TOBERMAN, ELIZABETH F & DIANE T
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-400-005	22006	N 9TH AV	33,070	0	Tax Due	$1,217.29	$1,217.29	**$2,434.58**	**First Installment**
KNODLE E FARMS INC	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AVE	0021	W1/2 SE & W1/2 SE SE (EX N310' NW SE)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE E FARMS INC
FILLMORE, IL 62032-0000	90.6200	S17 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,070	0	Total Due	$1,217.29	$1,217.29	**$2,434.58**	07/10/2025
			0	0	Paid	$1,217.29	$1,217.29	**$2,434.58**	KNODLE E FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-17-400-007	22006	TWISTED TR	8,580	0	Tax Due	$315.83	$315.83	**$631.66**	**First Installment**
KNODLE, K EUGENE & JOYCE N TRUSTE	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20345 13TH AVE	0021	PT W1/2 SE NW LYG E RD ROW LINE & N310'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
FILLMORE, IL 62032-0000	23.7100	NW SE & N310' NE SW LYG E C/L TWIATED TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,580	0	Total Due	$315.83	$315.83	**$631.66**	07/10/2025
		S17 T8 R2	0	0	Paid	$315.83	$315.83	**$631.66**	KNODLE TRUST K EUGENE & JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-100-002	22006	BENDED TR	3,610	0	Tax Due	$132.88	$132.88	**$265.76**	**First Installment**
BURLESON, JUDY	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18011 PIPELINE ROAD	0021	N 1/2 W 1/2 SW NW & S 1/2 E 1/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOAS, JOAN C/O JANE SCHMIDT
Litchfield, IL 62056-	20.0000	8-2-313 & 316 S18 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,610	0	Total Due	$132.88	$132.88	**$265.76**	07/31/2025
			0	0	Paid	$132.88	$132.88	**$265.76**	BOAS, JOAN C/O JANE SCHMIDT
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-100-003	22006	FILLMORE TR	3,020	0	Tax Due	$111.17	$111.17	**$222.34**	**First Installment**
BURLESON, JUDY	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18011 PIPELINE ROAD	0021	S 1/2 W 1/2 SW NW 8-2-314 S18 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOAS, JOAN C/O JANE SCHMIDT
Litchfield, IL 62056-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,020	0	Total Due	$111.17	$111.17	**$222.34**	07/31/2025
			0	0	Paid	$111.17	$111.17	**$222.34**	BOAS, JOAN C/O JANE SCHMIDT
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-18-100-011	22006	FILLMORE & TWISTED TR	1,940	0	Tax Due	$71.41	$71.41	**$142.82**	**First Installment**
KUHN, MARK	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
3823 N PINEHURST CT	0021	PT SW SW SEC 7 & PT NW NW SEC 18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUHN, JUDITH S TRUSTEE
PEORIA, IL 61614-	25.6600	S18 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,940	0	Total Due	$71.41	$71.41	**$142.82**	09/15/2025
			0	0	Paid	$71.41	$71.41	**$142.82**	KUHN, MARK
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-100-012	22006	S OF FILLMORE TR	2,470	0	Tax Due	$90.92	$90.92	**$181.84**	**First Installment**
CARLOCK, LYDON	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
469 TWISTED TRAIL	0021	BEG SW COR NE W1300.36' N455.38'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLOCK, LYDON
FILLMORE, IL 62032-	24.6200	E1526.56'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N189.56' E610.38' S646.28' TH W786.47'	2,470	0	Total Due	$90.92	$90.92	**$181.84**	09/30/2025
		S18 T8 R2	0	0	Paid	$90.92	$90.92	**$181.84**	CARLOCK, LYDON
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-100-301	22006	FILLMORE TR	8,875	0	Tax Due	$326.69	$326.69	**$653.38**	**First Installment**
IEC MONTGOMERY LLC	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	N 1/2 & N 10 AC NW SW & N 5 AC W 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	355.0000	NE SE & E 1/2 NE SE COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		8-2-823 THRU 829 18-18.1-100-001 S18	8,875	0	Total Due	$326.69	$326.69	**$653.38**	08/11/2025
		T08 R2	0	0	Paid	$326.69	$326.69	**$653.38**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-200-007	22006	FILLMORE TR	12,390	0	Tax Due	$456.07	$456.07	**$912.14**	**First Installment**
MORONEY, MICHAEL A & LAURA J	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 208	0021	S1/2 NW NE 7 N1/2 NE NE & 3 30' STRIPS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	61.5900	LYG N &	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W SD N1/2 NW NW SEC 17 & E SD SW	12,390	0	Total Due	$456.07	$456.07	**$912.14**	07/14/2025
		SW SEC 8	0	0	Paid	$456.07	$456.07	**$912.14**	MORONEY, MICHAEL
		S18 T8 R2		0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-200-010	22006	469 TWISTED TR	31,430	0	Tax Due	$1,156.92	$1,156.92	**$2,313.84**	**First Installment**
CARLOCK, LYDON	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
469 TWISTED TRAIL	0021	PT NW SEC 18 & PT S1/2 NE SEC 18 & PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLOCK, LYDON
FILLMORE, IL 62032-	161.3200	W1/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W1/2 NW SEC 17 & PT W1/2 SW SEC 17	31,430	0	Total Due	$1,156.92	$1,156.92	**$2,313.84**	09/30/2025
		S18 T8 R2	0	0	Paid	$1,156.92	$1,156.92	**$2,313.84**	CARLOCK, LYDON
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-300-003	22006	17154 N 9TH AV	1,430	0	Tax Due	$52.64	$52.64	**$105.28**	**First Installment**
BROWN, KENNY	7.36187	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
113 S OAK ST	0021	N 1/2 N 1/2 SW SW 8-2-322 S18 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, KENNETH B & JACQUELINE
IRVING, IL 62051-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$52.64	$52.64	**$105.28**	09/03/2025
			0	0	Paid	$52.64	$52.64	**$105.28**	BROWN, KENNETH B & JACQUELINE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-18-300-004	22006	DEER TR	6,840	0	Tax Due	$251.78	$251.78	$503.56	First Installment
BROWN, KENNY	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
113 S OAK ST	0021	S 3/4 SW SW 8-2-323 S18 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, KENNETH B & JACQUELINE
IRVING, IL 62051-0000	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,840	0	Total Due	$251.78	$251.78	$503.56	09/03/2025
			0	0	Paid	$251.78	$251.78	$503.56	BROWN, KENNETH B & JACQUELINE
				0	Unpaid	$0.00	$0.00	$0.00	
18-18-300-007	22006	FILLMORE TR	12,680	0	Tax Due	$466.75	$466.75	$933.50	First Installment
BURLESON, JUDY	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18011 PIPELINE ROAD	0021	N 1/2 SW 8-2-318 & 319 & 320 & 321 S18 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BOAS, JOAN C/O JANE SCHMIDT
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,680	0	Total Due	$466.75	$466.75	$933.50	07/31/2025
			0	0	Paid	$466.75	$466.75	$933.50	BOAS, JOAN C/O JANE SCHMIDT
				0	Unpaid	$0.00	$0.00	$0.00	
18-18-300-009	22006	TWISTED TR	7,040	0	Tax Due	$259.14	$259.14	$518.28	First Installment
BROWN, KENNY	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
113 S OAK ST	0021	W742.5' SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, KENNETH B & JACQUELINE
IRVING, IL 62051-0000	22.5000	S18 T8 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,040	0	Total Due	$259.14	$259.14	$518.28	09/03/2025
			0	0	Paid	$259.14	$259.14	$518.28	BROWN, KENNETH B & JACQUELINE
				0	Unpaid	$0.00	$0.00	$0.00	
18-18-300-010	22006	TWISTED TR	1,680	0	Tax Due	$61.84	$61.84	$123.68	First Installment
WHITE FAMILY TRUST	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
3008 ARROW ROCK DR	0021	E577.5' SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE FAMILY TRUST
ST CHARLES, MO 63303-0000	17.5000	S18 T8 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,680	0	Total Due	$61.84	$61.84	$123.68	07/02/2025
			0	0	Paid	$61.84	$61.84	$123.68	WHITE FAMILY TRUST C/O JOHN & VI
				0	Unpaid	$0.00	$0.00	$0.00	
18-18-300-301	22006	DEER TR	3,750	0	Tax Due	$138.04	$138.04	$276.08	First Installment
COLT LLC	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	150.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,750	0	Total Due	$138.04	$138.04	$276.08	07/21/2025
			0	0	Paid	$138.04	$138.04	$276.08	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-18-400-001	22007	339 TWISTED TR	17,160	0	Tax Due	$1,133.19	$1,133.19	$2,266.38	First Installment
WHITE, LISA A	6.87194	FILLMORE, IL 62032-0000	4,000	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1407 N HARRISON ST	0011	W 1/2 SE 8-2-331 S18 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, LISA A
LITCHFIELD, IL 62056-	80.0000		15,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,980	0	Total Due	$1,133.19	$1,133.19	$2,266.38	07/16/2025
			0	0	Paid	$1,133.19	$1,133.19	$2,266.38	WHITE, LISA A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-18-400-005	22006	339 TWISTED TR	4,140	0	Tax Due	$152.39	$152.39	**$304.78**	**First Installment**
WHITE, LISA A	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1407 N HARRISON ST	0021	S 1/2 SE SE 8-2-333 S18 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, LISA A
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,140	0	Total Due	$152.39	$152.39	**$304.78**	07/16/2025
			0	0	Paid	$152.39	$152.39	**$304.78**	WHITE, LISA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-400-008	22006	341 TWISTED TR	11,440	0	Tax Due	$421.10	$421.10	**$842.20**	**First Installment**
STANTON, DANIEL JR	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
244 CUMBERLAND DR	0021	COM SW COR NE E786.47' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STANTON, DANIEL JR
Rochester, IL 62563-	78.4600	E529.12' S1970.31'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E1320.49' N484' N212.02' NE476.45'	11,440	0	Total Due	$421.10	$421.10	**$842.20**	06/26/2025
		E270.89' N462.82' W	0	0	Paid	$421.10	$421.10	**$842.20**	STANTON, DANIEL JR
		455.86' N289.5' NW606.48' SW723.9'		0	Unpaid	$0.00	$0.00	**$0.00**	
		N405.13' W516.51'							
		TH S646.28' TO POB S18 T8 R2							
18-18-400-301	22007	TWISTED TR	2,000	0	Tax Due	$68.72	$68.72	**$137.44**	**First Installment**
COLT LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$68.72	$68.72	**$137.44**	07/21/2025
			0	0	Paid	$68.72	$68.72	**$137.44**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-400-302	22006	TWISTED TR	375	0	Tax Due	$13.81	$13.81	**$27.62**	**First Installment**
COLT LLC	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S3/4 W1/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	15.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			375	0	Total Due	$13.81	$13.81	**$27.62**	07/21/2025
			0	0	Paid	$13.81	$13.81	**$27.62**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-18-400-303	22006	TWISTED TR	1,000	0	Tax Due	$36.81	$36.81	**$73.62**	**First Installment**
COLT LLC	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S18 T8 R2	1,000	0	Total Due	$36.81	$36.81	**$73.62**	07/21/2025
			0	0	Paid	$36.81	$36.81	**$73.62**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-100-001	22006	17413 DEER TR	10,980	0	Tax Due	$404.17	$404.17	**$808.34**	**First Installment**
BLANKENSHIP TRUST GENEVA	7.36187	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
2218 KLAR AV	0021	W OF CREEK NE NW & NW NW 8-2-346 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENSHIP TRUST GENEVA
HILLSBORO, IL 62049-	56.0000	347 S19 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,980	0	Total Due	$404.17	$404.17	**$808.34**	06/24/2025
			0	0	Paid	$404.17	$404.17	**$808.34**	BLANKENSHIP TRUST GENEVA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-19-100-002	22004	18067 DEER TR	1,070	0	**Tax Due**	$2,025.03	$2,025.03	**$4,050.06**	**First Installment**
SPINNER, GERARD F & CHERYL A	7.13290	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/25/2025
18067 DEER TRL	0011	N 24 1/2 AC SW NW 8-2-348 S19 T08 R2	2,540	5,000	**Pen. Due**	$60.75	$0.00	**$60.75**	SPINNER, GERARD
HILLSBORO, IL 62049-0000	24.5000		64,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,780	0	**Total Due**	$2,085.78	$2,025.03	**$4,110.81**	
			0	0	**Paid**	$2,085.78	$2,025.03	**$4,110.81**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPINNER, GERARD
18-19-100-003	22004	DEER TR	2,950	0	**Tax Due**	$105.21	$105.21	**$210.42**	**First Installment**
WHITE FAMILY TRUST C/O JOHN & VICKI	7.13290	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
WHITE TRUSTEE	0021	15 1/2 A S PT SW NW 8-2-349 S19 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST
3008 ARROW ROCK DR	15.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ST CHARLES, MO 63303-0000			2,950	0	**Total Due**	$105.21	$105.21	**$210.42**	
			0	0	**Paid**	$105.21	$105.21	**$210.42**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST C/O JOHN & VI
18-19-100-004	22006	DEER TR	1,840	0	**Tax Due**	$67.73	$67.73	**$135.46**	**First Installment**
WHITE FAMILY TRUST	7.36187	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
3008 ARROW ROCK DR	0021	E OF CREEK NE NW 8-2-345 S19 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST
ST CHARLES, MO 63303-0000	24.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	**Total Due**	$67.73	$67.73	**$135.46**	
			0	0	**Paid**	$67.73	$67.73	**$135.46**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST C/O JOHN & VI
18-19-100-005	22004	18116 DEER TR	4,020	0	**Tax Due**	$992.55	$992.55	**$1,985.10**	**First Installment**
WHITE FAMILY TRUST C/O JOHN & VICKI	7.13290	FILLMORE, IL 62032-0000	700	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
WHITE TRUSTEE	0011	SE NW 8-2-350 & 351 S19 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST
3008 ARROW ROCK DR	40.0000		20,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ST CHARLES, MO 63303-0000			27,830	0	**Total Due**	$992.55	$992.55	**$1,985.10**	
			0	0	**Paid**	$992.55	$992.55	**$1,985.10**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST C/O JOHN & VI
18-19-100-301	22001	TWISTED TR	4,000	0	**Tax Due**	$138.74	$138.74	**$277.48**	**First Installment**
COLT LLC	6.93712	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W PT N1/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	**Total Due**	$138.74	$138.74	**$277.48**	
			0	0	**Paid**	$138.74	$138.74	**$277.48**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
18-19-200-001	22007	15 TWISTED TR	2,310	0	**Tax Due**	$274.54	$274.54	**$549.08**	**First Installment**
WHITE FAMILY TRUST	6.87194	FILLMORE, IL 62032-0000	600	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
3008 ARROW ROCK DR	0011	NW NE 8-2-338 & 339 & 343 S19 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST
ST CHARLES, MO 63303-0000	40.0000		2,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,990	0	**Total Due**	$274.54	$274.54	**$549.08**	
			0	0	**Paid**	$274.54	$274.54	**$549.08**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST C/O JOHN & VI

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18-19-200-002	22007	290 TWISTED TR	0	0	Tax Due	$543.23	$543.23	**$1,086.46**	**First Installment**
HUBER, STANLEY J & CYNTHIA D TRUST	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
203 WESTERN ST	0040	NW NE NE 8-2-335 S19 T08 R2	3,220	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, STANLEY J & CYNTHIA D TR
Coffeen, IL 62017-	10.0000		12,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,810	0	Total Due	$543.23	$543.23	**$1,086.46**	
			0	0	Paid	$543.23	$543.23	**$1,086.46**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, STANLEY J & CYNTHIA D TR
18-19-200-003	22007	TWISTED TR	560	0	Tax Due	$19.24	$19.24	**$38.48**	**First Installment**
BRACKEBUSCH FAMILY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
19032 STATE HWY UU	0021	NE NE NE 8-2-334 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRACKEBUSCH FAMILY LLC
MILLERSVILLE, MO 63766-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$19.24	$19.24	**$38.48**	
			0	0	Paid	$19.24	$19.24	**$38.48**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRACKEBUSCH FAMILY LLC
18-19-200-004	22007	TWISTED TR	1,950	0	Tax Due	$67.00	$67.00	**$134.00**	**First Installment**
WHITE FAMILY TRUST C/O JOHN & VICKIE WHITE	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3008 ARROW ROCK DR	0021	S 1/2 NE NE 8-2-336 & 337 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST
Saint Charles, MO 63303-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	Total Due	$67.00	$67.00	**$134.00**	
			0	0	Paid	$67.00	$67.00	**$134.00**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST C/O JOHN & VI
18-19-200-005	22007	DEER TR	10,680	0	Tax Due	$366.96	$366.96	**$733.92**	**First Installment**
WHITE FAMILY TRUST C/O JOHN & VICKIE WHITE	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3008 ARROW ROCK DR	0021	W 3/4 N 1/2 SW NE & S 1/2 SW NE 8-2-344 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST
Saint Charles, MO 63303-	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,680	0	Total Due	$366.96	$366.96	**$733.92**	
			0	0	Paid	$366.96	$366.96	**$733.92**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST C/O JOHN & VI
18-19-200-012	22007	DEER TR	7,650	0	Tax Due	$262.85	$262.85	**$525.70**	**First Installment**
WHITE FAMILY TRUST C/O JOHN & VICKIE WHITE	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3008 ARROW ROCK DR	0021	E1/4 N1/2 SW NE & PT S35 AC SE NE S19 T8 R2 8-2-340 & 341 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST
Saint Charles, MO 63303-	26.9100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,650	0	Total Due	$262.85	$262.85	**$525.70**	
			0	0	Paid	$262.85	$262.85	**$525.70**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST C/O JOHN & VI
18-19-200-013	22007	18373 DEER TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SCHULTE, TERRANCE L	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
18373 DEER TRL	0040	COM SW COR SE NE N165' TO POB E925' N610' W925' TH S610' TO POB 8-2-340A & 341A S19 T08 R2	6,830	0	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	13.0900		38,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,830	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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18-19-200-301	22007	DEER TR	125	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	S 5 AC SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	5.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-200-302	22007	DEER TR	3,875	0	Tax Due	$133.15	$133.15	**$266.30**	**First Installment**
COLT LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E PT N1/2 LYG N BROKEN TR (EX S 5 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	155.0000	SE1/4 NE1/4)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COAL RIGHTS	3,875	0	Total Due	$133.15	$133.15	**$266.30**	
		S19 T8 R2	0	0	Paid	$133.15	$133.15	**$266.30**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
18-19-300-001	22004	E 18TH RD	270	0	Tax Due	$9.63	$9.63	**$19.26**	**First Installment**
BLANKENSHIP, CELESTE	7.13290	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
663 ANNA ST	0021	N 1/2 NW NW SW 8-2-357 S19 T08 R2	0	0	Pen. Due	$0.00	$0.14	**$0.14**	BLANKENSHIP, CELESTE
HILLSBORO, IL 62049-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			270	0	Total Due	$9.63	$9.77	**$19.40**	
			0	0	Paid	$9.63	$9.77	**$19.40**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLANKENSHIP, CELESTE
18-19-300-007	22004	DEER TR	550	0	Tax Due	$19.62	$19.62	**$39.24**	**First Installment**
WHITE FAMILY TRUST C/O JOHN & VICKI WHITE TRUSTEE	7.13290	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3008 ARROW ROCK DR	0021	PT NE SW 8-2-352 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST
ST CHARLES, MO 63303-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	Total Due	$19.62	$19.62	**$39.24**	
			0	0	Paid	$19.62	$19.62	**$39.24**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST C/O JOHN & VI
18-19-300-008	22004	DEER TR	8,750	0	Tax Due	$312.07	$312.07	**$624.14**	**First Installment**
ERNST, LESTER A	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
219 W MAIN	0021	NE SW EX 5 A S SIDE 8-2-353 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERNST, LESTER A
PO BOX 263	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			8,750	0	Total Due	$312.07	$312.07	**$624.14**	
			0	0	Paid	$312.07	$312.07	**$624.14**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ERNST, LESTER A
18-19-300-010	22004	7432 E 18TH RD	870	0	Tax Due	$269.98	$269.98	**$539.96**	**First Installment**
WHITE, JOHN W & VICKI M TRUSTEES	7.13290	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3008 ARROW ROCK DR	0011	S 1/2 NW NW SW & NE NW SW 8-2-355 &	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST
ST CHARLES, MO 63303-0000	15.0000	356 & 357A S19 T08 R2	4,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,570	0	Total Due	$269.98	$269.98	**$539.96**	
			0	0	Paid	$269.98	$269.98	**$539.96**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE FAMILY TRUST C/O JOHN & VI

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-19-300-011	22004	18067 DEER TR	7,610	0	Tax Due	$271.41	$271.41	**$542.82**	**First Installment**
KENNETT, DARIN & ERICA	7.13290	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
13143 EGG RANCH RD	0021	S 3/4 W 1/2 SW 8-2-358 & 359 & 360 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNETT, DARIN & ERICA
Pekin, IL 61554-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,610	0	Total Due	$271.41	$271.41	**$542.82**	09/09/2025
			0	0	Paid	$271.41	$271.41	**$542.82**	KENNETT, DARIN & ERICA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-300-012	22004	18067 DEER TR	1,760	0	Tax Due	$62.77	$62.77	**$125.54**	**First Installment**
KENNETT, DARIN & ERICA	7.13290	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
13143 EGG RANCH RD	0021	PT S 45 ACS E 1/2 SW 8-2-354 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNETT, DARIN & ERICA
Pekin, IL 61554-	14.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	Total Due	$62.77	$62.77	**$125.54**	09/09/2025
			0	0	Paid	$62.77	$62.77	**$125.54**	KENNETT, DARIN & ERICA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-300-013	22004	7435 BROKEN TR	0	0	Tax Due	$1,238.99	$1,238.99	**$2,477.98**	**First Installment**
ELMORE, ANDREW C/O FIRST COMMUNT	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF HILLSBORO	0040	PT 45 ACS E 1/2 SW 8-2-354A S19 T08 R2	15,780	0	Pen. Due	$0.00	$0.00	**$0.00**	ELMORE, ANDREW
P.O BOX 40	30.2500		18,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
807 S MAIN ST			34,740	0	Total Due	$1,238.99	$1,238.99	**$2,477.98**	09/05/2025
HILLSBORO, IL 62049-			0	0	Paid	$1,238.99	$1,238.99	**$2,477.98**	ELMORE, ANDREW
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-300-301	22001	E 18TH AV	1,000	0	Tax Due	$34.69	$34.69	**$69.38**	**First Installment**
COLT LLC	6.93712	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.69	$34.69	**$69.38**	07/21/2025
			0	0	Paid	$34.69	$34.69	**$69.38**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-400-007	22007	BROKEN TR	14,170	0	Tax Due	$486.88	$486.88	**$973.76**	**First Installment**
KNODLE, GARY & JANICE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	E 1/2 S 1/2 SE 8-2-367 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,170	0	Total Due	$486.88	$486.88	**$973.76**	07/18/2025
			0	0	Paid	$486.88	$486.88	**$973.76**	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-400-008	22007	18374 DEER TR	2,960	0	Tax Due	$146.37	$146.37	**$292.74**	**First Installment**
WHITE, LISA A	6.87194	FILLMORE, IL 62032-0000	1,300	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1407 N HARRISON ST	0011	PT E 60 A N 1/2 SE & PT S 5 A SE NE LYG W OF RD 8-2-361 & 362 & 342 & 365 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, LISA A
LITCHFIELD, IL 62056-	56.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,260	0	Total Due	$146.37	$146.37	**$292.74**	07/16/2025
			0	0	Paid	$146.37	$146.37	**$292.74**	WHITE, LISA A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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18-19-400-009	22007	DEER TR	3,070	0	Tax Due	$105.49	$105.49	**$210.98**	**First Installment**
KNODLE, MARK & JULIE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12197 NOKOMIS RD	0021	E 5 AC NE SE 8-2-363 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, MARK & JULIE
FILLMORE, IL 62032-0000	8.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,070	0	Total Due	$105.49	$105.49	**$210.98**	09/30/2025
			0	0	Paid	$105.49	$105.49	**$210.98**	KNODLE, MARK & JULIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-400-010	22002	DEER TR	2,460	0	Tax Due	$79.30	$79.30	**$158.60**	**First Installment**
ERNST, LESTER A	6.44719	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
219 W MAIN	0021	W 1/2 NW SE 8-2-364 & 366 S19 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERNST, LESTER A
PO BOX 263	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			2,460	0	Total Due	$79.30	$79.30	**$158.60**	07/31/2025
			0	0	Paid	$79.30	$79.30	**$158.60**	ERNST, LESTER A
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-400-011	22002	BROKEN TR	10	0	Tax Due	$172.14	$172.14	**$344.28**	**First Installment**
ELMORE, ANDREW C/O FIRST COMMUNIT	6.44719	FILLMORE, IL 62032-0000	5,330	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF HILLSBORO	0011	PT SW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELMORE, ANDREW
P.O BOX 40	0.1200	S19 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
807 S MAIN ST			5,340	0	Total Due	$172.14	$172.14	**$344.28**	09/05/2025
HILLSBORO, IL 62049-			0	0	Paid	$172.14	$172.14	**$344.28**	ELMORE, ANDREW
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-400-012	22002	BROKEN TR	6,730	0	Tax Due	$216.95	$216.95	**$433.90**	**First Installment**
ONDREY, ALICE L	6.44719	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
14373 LAKE FORK LN	0021	PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE/DAVID SPEARS
MAROA, IL 61756-	39.8800	S19 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,730	0	Total Due	$216.95	$216.95	**$433.90**	05/09/2025
			0	0	Paid	$216.95	$216.95	**$433.90**	SPEARS TITLE/DAVID SPEARS
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-19-400-301	22006	BROKEN TR	5,625	0	Tax Due	$207.06	$207.06	**$414.12**	**First Installment**
COLT LLC	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/4 & E 60 AC N1/2 SE & S 5 AC NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	225.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,625	0	Total Due	$207.06	$207.06	**$414.12**	07/21/2025
			0	0	Paid	$207.06	$207.06	**$414.12**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-100-003	22007	117 W FILLMORE TR	11,500	0	Tax Due	$395.14	$395.14	**$790.28**	**First Installment**
LAWRENCE, OPAL M	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
801 E TREMONT ST	0021	NW NW 8-2-371 S20 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWRENCE, OPAL M
APT 211	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			11,500	0	Total Due	$395.14	$395.14	**$790.28**	07/09/2025
			0	0	Paid	$395.14	$395.14	**$790.28**	LAWRENCE, OPAL M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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18-20-100-004	22007	N 9TH AV	37,230	0	Tax Due	$1,279.21	$1,279.21	**$2,558.42**	**First Installment**
HARWOOD, MICHAEL A & CYNTHIA L	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
323 LEWIS LN	0021	S 1/2 NW & NE NW 8-2-371A S20 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARWOOD, MICHAEL A & CYNTHIA L
HILLSBORO, IL 62049-	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,230	0	Total Due	$1,279.21	$1,279.21	**$2,558.42**	07/09/2025
			0	0	Paid	$1,279.21	$1,279.21	**$2,558.42**	HARWOOD, MICHAEL A & CYNTHIA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-100-301	22007	N 9TH AV	16,000	0	Tax Due	$549.76	$549.76	**$1,099.52**	**First Installment**
COLT LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 20	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$549.76	$549.76	**$1,099.52**	07/21/2025
			0	0	Paid	$549.76	$549.76	**$1,099.52**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-200-002	22007	20110 N 10TH AV	15,150	0	Tax Due	$520.55	$520.55	**$1,041.10**	**First Installment**
MELTON, KAREN	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
10290 E 21ST RD	0021	NE NE 8-2-368 S20 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTON, KAREN
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,150	0	Total Due	$520.55	$520.55	**$1,041.10**	08/29/2025
			0	0	Paid	$520.55	$520.55	**$1,041.10**	MELTON, KAREN
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-200-003	22007	FILLMORE TR	30,650	0	Tax Due	$1,053.13	$1,053.13	**$2,106.26**	**First Installment**
KNODLE, TODD LIVING TRUST G	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	S 1/2 NE 8-2-370 S20 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,650	0	Total Due	$1,053.13	$1,053.13	**$2,106.26**	08/18/2025
			0	0	Paid	$1,053.13	$1,053.13	**$2,106.26**	KNODLE, TODD LIVING TRUST G
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-200-004	22007	N 9TH AV	7,480	0	Tax Due	$257.01	$257.01	**$514.02**	**First Installment**
KNODLE, K EUGENE & JOYCE N	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20163 N 13TH AVE	0021	E1/2 NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
FILLMORE, IL 62032-0000	20.0000	S20 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,480	0	Total Due	$257.01	$257.01	**$514.02**	07/10/2025
			0	0	Paid	$257.01	$257.01	**$514.02**	KNODLE TRUST K EUGENE & JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-200-005	22007	N 9TH AV	7,260	0	Tax Due	$249.45	$249.45	**$498.90**	**First Installment**
KNODLE TRUST K EUGENE & JOYCE N	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AV	0021	W1/2 NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
Fillmore, IL 62032-	20.0000	S20 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,260	0	Total Due	$249.45	$249.45	**$498.90**	07/10/2025
			0	0	Paid	$249.45	$249.45	**$498.90**	KNODLE TRUST K EUGENE & JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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18-20-300-001 KNODLE, MARK & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	22007 6.87194 0021 40.0000	DEER TR FILLMORE, IL 62032-0000 NW SW 8-2-373 S20 T08 R2	15,230 0 0 0 15,230 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$523.30 $0.00 $0.00 $0.00 $523.30 $523.30 $0.00	$523.30 $0.00 $0.00 $0.00 $523.30 $523.30 $0.00	**$1,046.60** **$0.00** **$0.00** **$0.00** **$1,046.60** **$1,046.60** **$0.00**	**First Installment** 07/31/2025 KNODLE, MARK & JULIE **Second Installment** 09/30/2025 KNODLE, MARK & JULIE
18-20-300-002 KNODLE, MARK L & JULIE E 12197 NOKOMIS RD FILLMORE, IL 62032-0000	22007 6.87194 0021 40.0000	DEER TR FILLMORE, IL 62032-0000 NE SW 8-2-372 S20 T08 R2	15,890 0 0 0 15,890 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$545.98 $0.00 $0.00 $0.00 $545.98 $545.98 $0.00	$545.98 $0.00 $0.00 $0.00 $545.98 $545.98 $0.00	**$1,091.96** **$0.00** **$0.00** **$0.00** **$1,091.96** **$1,091.96** **$0.00**	**First Installment** 07/31/2025 KNODLE, MARK L & JULIE E **Second Installment** 09/30/2025 KNODLE, MARK L & JULIE E
18-20-300-003 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-	22007 6.87194 0021 40.0000	DEER TR FILLMORE, IL 62032-0000 SW SW 8-2-374 S20 T08 R2	16,800 0 0 0 16,800 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$577.25 $0.00 $0.00 $0.00 $577.25 $577.25 $0.00	$577.25 $0.00 $0.00 $0.00 $577.25 $577.25 $0.00	**$1,154.50** **$0.00** **$0.00** **$0.00** **$1,154.50** **$1,154.50** **$0.00**	**First Installment** 07/18/2025 KNODLE, GARY & JANICE **Second Installment** 07/18/2025 KNODLE, GARY & JANICE
18-20-300-004 LIPE, CURTIS L TRUST 20078 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	22007 6.87194 0021 40.0000	DEER TR Fillmore, IL 62032-0000 SE SW 8-2-375 S20 T08 R2	14,510 0 0 0 14,510 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$498.56 $0.00 $0.00 $0.00 $498.56 $498.56 $0.00	$498.56 $0.00 $0.00 $0.00 $498.56 $498.56 $0.00	**$997.12** **$0.00** **$0.00** **$0.00** **$997.12** **$997.12** **$0.00**	**First Installment** 07/18/2025 LIPE, CURTIS L TRUST **Second Installment** 09/05/2025 LIPE, CURTIS L TRUST
18-20-400-001 KNODLE, TODD LIVING TRUST G 12459 NOKOMIS RD FILLMORE, IL 62032-	22007 6.87194 0021 20.0000	FILLMORE TR FILLMORE, IL 62032-0000 N 1/4 N 1/2 SE 8-2-376 S20 T08 R2	7,630 0 0 0 7,630 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$262.17 $0.00 $0.00 $0.00 $262.17 $262.17 $0.00	$262.17 $0.00 $0.00 $0.00 $262.17 $262.17 $0.00	**$524.34** **$0.00** **$0.00** **$0.00** **$524.34** **$524.34** **$0.00**	**First Installment** 07/09/2025 KNODLE, TODD LIVING TRUST G **Second Installment** 08/18/2025 KNODLE, TODD LIVING TRUST G
18-20-400-002 KNODLE, TODD LIVING TURST G 12459 NOKOMIS RD FILLMORE, IL 62032-	22007 6.87194 0021 60.0000	FILLMORE TR FILLMORE, IL 62032-0000 S 3/4 N 1/2 SE 8-2-377 S20 T08 R2	21,540 0 0 0 21,540 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$740.11 $0.00 $0.00 $0.00 $740.11 $740.11 $0.00	$740.11 $0.00 $0.00 $0.00 $740.11 $740.11 $0.00	**$1,480.22** **$0.00** **$0.00** **$0.00** **$1,480.22** **$1,480.22** **$0.00**	**First Installment** 07/09/2025 KNODLE, TODD LIVING TRUST G **Second Installment** 08/18/2025 KNODLE, TODD LIVING TRUST G

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-20-400-003	22007	DEER TR	15,660	0	Tax Due	$538.08	$538.08	**$1,076.16**	**First Installment**
LIPE, CURTIS L TRUST	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 ILLINOIS RTE 185	0021	SW SE 8-2-378 S20 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,660	0	Total Due	$538.08	$538.08	**$1,076.16**	09/05/2025
			0	0	Paid	$538.08	$538.08	**$1,076.16**	LIPE, CURTIS L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-20-400-004	22007	20524 E FILLMORE TR	14,380	0	Tax Due	$494.09	$494.09	**$988.18**	**First Installment**
IVY, RICHARD L & IDA M TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20524 E FILLMORE TR	0021	SE SE 8-2-379 S20 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,380	0	Total Due	$494.09	$494.09	**$988.18**	07/31/2025
			0	0	Paid	$494.09	$494.09	**$988.18**	IVY, RICHARD L & IDA M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-100-001	22007	20524 E FILLMORE TR	16,610	0	Tax Due	$723.89	$723.89	**$1,447.78**	**First Installment**
IVY, RICHARD L & IDA M TRUSTEE	6.87194	FILLMORE, IL 62032-0000	4,458	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20524 E FILLMORE TR	0011	S 1/2 NW NW & SW NW 8-2-390 & 392 S21 T08 R2	2,540	4,170	Pen. Due	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	60.0000		7,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,238	0	Total Due	$723.89	$723.89	**$1,447.78**	07/31/2025
			0	0	Paid	$723.89	$723.89	**$1,447.78**	IVY, RICHARD L & IDA M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-100-002	22007	20076 N 9TH AV	18,090	0	Tax Due	$869.30	$869.30	**$1,738.60**	**First Installment**
MELTON, KAREN	6.87194	FILLMORE, IL 62032-0000	1,100	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
10290 E 21ST RD	0011	NE NW & N 1/2 NW NW 8-2-388 & 389 S21 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTON, KAREN
Fillmore, IL 62032-	60.0000		3,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,300	0	Total Due	$869.30	$869.30	**$1,738.60**	08/29/2025
			0	0	Paid	$869.30	$869.30	**$1,738.60**	MELTON, KAREN
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-100-003	22007	N 9TH AV	2,800	0	Tax Due	$96.21	$96.21	**$192.42**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	SE NW 8-2-391 S21 T08 R2	0	0	Pen. Due	$0.00	$1.44	**$1.44**	TOBERMAN, ELIZABETH F & DIANE T(
616 MANOR LN	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Millstadt, IL 62260-			2,800	0	Total Due	$96.21	$97.65	**$193.86**	09/30/2025
			0	0	Paid	$96.21	$97.65	**$193.86**	TOBERMAN, ELIZABETH F & DIANE T(
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-100-301	22007	FILLMORE TR	15,975	0	Tax Due	$548.90	$548.90	**$1,097.80**	**First Installment**
COLT LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX 1 AC N 30 AC SE NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	639.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,975	0	Total Due	$548.90	$548.90	**$1,097.80**	07/21/2025
			0	0	Paid	$548.90	$548.90	**$1,097.80**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-21-200-001 HELDEBRANDT, DUSTIN LEE 321 E FRANKLIN ST Nokomis, IL 62075-	22007 6.87194 0021 40.0000	N 9TH AV Fillmore, IL 62032 NW NE 8-2-384 S21 T08 R2	4,310 0 0 0 4,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$148.09 $0.00 $0.00 $0.00 $148.09 $148.09 $0.00	$148.09 $0.00 $0.00 $0.00 $148.09 $148.09 $0.00	$296.18 $0.00 $0.00 $0.00 $296.18 $296.18 $0.00	First Installment 07/31/2025 HELDEBRANDT, DUSTIN LEE Second Installment 09/30/2025 HELDEBRANDT, DUSTIN LEE
18-21-200-002 LAWRENCE, OPAL M 801 E TREMONT ST APT 211 Hillsboro, IL 62049-	22007 6.87194 0021 30.0000	117 W FILLMORE TR FILLMORE, IL 62032-0000 N 3/4 SW NE 8-2-385 S21 T08 R2	7,800 0 0 0 7,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$268.01 $0.00 $0.00 $0.00 $268.01 $268.01 $0.00	$268.01 $0.00 $0.00 $0.00 $268.01 $268.01 $0.00	$536.02 $0.00 $0.00 $0.00 $536.02 $536.02 $0.00	First Installment 07/09/2025 LAWRENCE, OPAL M Second Installment 07/09/2025 LAWRENCE, OPAL M
18-21-200-004 TOBERMAN, ELIZABETH F & DIANE TOBERMAN MURPHY TRUSTEES 616 MANOR LN Millstadt, IL 62260-	22007 6.87194 0021 6.3400	FILLMORE TR Fillmore, IL 62032-0000 E END S 1/2 S 1/2 SW NE 8-2-387 S21 T08 R2	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$19.93 $0.00 $0.00 $0.00 $19.93 $19.93 $0.00	$19.93 $0.00 $0.30 $0.00 $20.23 $20.23 $0.00	$39.86 $0.00 $0.30 $0.00 $40.16 $40.16 $0.00	First Installment 08/08/2025 TOBERMAN, ELIZABETH F & DIANE T Second Installment 09/30/2025 TOBERMAN, ELIZABETH F & DIANE T
18-21-200-006 CEMETERY FILLMORE TRL FILLMORE, IL 62032-	22007 6.87194 0090 1.0000	W FILLMORE TR FILLMORE, IL 62032 1 AC DEDICATED TO CEMETERY S21 T8 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
18-21-200-007 HELDEBRANDT, DUSTIN LEE 321 E FRANKLIN ST Nokomis, IL 62075-	22007 6.87194 0021 5.4200	20409 N 9TH AV FILLMORE, IL 62032-0000 PT E1/2 NE 8-2-380-1 S21 T8 R2	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$12.72 $0.00 $0.00 $0.00 $12.72 $12.72 $0.00	$12.72 $0.00 $0.00 $0.00 $12.72 $12.72 $0.00	$25.44 $0.00 $0.00 $0.00 $25.44 $25.44 $0.00	First Installment 07/31/2025 HELDEBRANDT, DUSTIN LEE Second Installment 09/30/2025 HELDEBRANDT, DUSTIN LEE
18-21-200-008 LAWRENCE, OPAL M 801 E TREMONT ST APT 211 Hillsboro, IL 62049-	22007 6.87194 0021 73.5800	117 W FILLMORE TR FILLMORE, IL 62032-0000 E1/2 NE LYG SE OF C/L CREEK (EX 1 AC CEM) S21 T08 R2	19,430 0 0 0 19,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$667.61 $0.00 $0.00 $0.00 $667.61 $667.61 $0.00	$667.61 $0.00 $0.00 $0.00 $667.61 $667.61 $0.00	$1,335.22 $0.00 $0.00 $0.00 $1,335.22 $1,335.22 $0.00	First Installment 07/09/2025 LAWRENCE, OPAL M Second Installment 07/09/2025 LAWRENCE, OPAL M

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Township FILLMORE CONSLDTD

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18-21-300-003	22007	FILLMORE TR	13,720	0	Tax Due	$471.42	$471.42	**$942.84**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE TOBERMAN MURPHY TRUSTEES	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
616 MANOR LN	0021	SE SW EX PT N OF RD 8-2-394 S21 T08 R2	0	0	Pen. Due	$0.00	$7.07	**$7.07**	TOBERMAN, ELIZABETH F & DIANE T
Millstadt, IL 62260-	39.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,720	0	Total Due	$471.42	$478.49	**$949.91**	
			0	0	Paid	$471.42	$478.49	**$949.91**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TOBERMAN, ELIZABETH F & DIANE T
18-21-300-005	22007	20795 FILLMORE TR	230	0	Tax Due	$725.34	$725.34	**$1,450.68**	**First Installment**
LORTON, JAY W & JENNA R C/O BANK OF HILLSBORO	6.87194	FILLMORE, IL 62032-0000	1,300	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0011	S PT NW SW 8-2-395B S21 T08 R2	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	5.0000		28,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,110	0	Total Due	$725.34	$725.34	**$1,450.68**	
			0	0	Paid	$725.34	$725.34	**$1,450.68**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
18-21-300-006	22007	FILLMORE TR	11,950	0	Tax Due	$410.60	$410.60	**$821.20**	**First Installment**
LIPE, CURTIS L TRUST	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 IL RT 185	0021	SW SW 8-2-395 S21 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-0000	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,950	0	Total Due	$410.60	$410.60	**$821.20**	
			0	0	Paid	$410.60	$410.60	**$821.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
18-21-300-009	22007	FILLMORE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DIVISION OF HIGHWAYS ROCK PILE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
FILLMORE TRL	0090	SW COR NW SW LYING SW OF RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	2.0000	DOCKET NO 87-68-91 8-2-395A-1 S21 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-21-300-010	22007	20897 FILLMORE TR	7,240	0	Tax Due	$2,001.46	$2,001.46	**$4,002.92**	**First Installment**
PROBST, ALAN R	6.87194	FILLMORE, IL 62032-0000	1,200	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 215	0011	W 3 66/100 AC S 10 AC SW NE & E 1/2 SW LYG N C/L RD EX S 335 FT E 178 FT 8-2-393 & 386 S21 T08 R2	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PROBST, ALAN R
FILLMORE, IL 62032-0000	47.5200		58,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,250	0	Total Due	$2,001.46	$2,001.46	**$4,002.92**	
			0	0	Paid	$2,001.46	$2,001.46	**$4,002.92**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PROBST, ALAN R
18-21-300-011	22007	FILLMORE TR	6,270	0	Tax Due	$215.44	$215.44	**$430.88**	**First Installment**
LORTON, JACKIE & JEANNA	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20795 FILLMORE TRAIL	0021	NW1/4 SW1/4 LYG S CRK & LYG N CL FILLMORE TR S21 T8 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LORTON, JACKIE & JEANNA
Fillmore, IL 62032-	23.4100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,270	0	Total Due	$215.44	$215.44	**$430.88**	
			0	0	Paid	$215.44	$215.44	**$430.88**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LORTON, JACKIE & JEANNA

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Township FILLMORE CONSLDTD

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18-21-300-012	22007	20632 FILLMORE TR	580	0	**Tax Due**	$1,636.56	$1,636.56	**$3,273.12**	**First Installment**
BECK, GREG & MICHELLE	6.87194	FILLMORE, IL 62032-0007	2,570	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
PO BOX 133	0011	PT NW SW LYG N CRK & LYG	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECK, GREG & MICHELLE
Fillmore, IL 62032- 133	11.6900	N CL FILLMORE TR	47,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S21 T8 R2	53,630	0	**Total Due**	$1,636.56	$1,636.56	**$3,273.12**	06/23/2025
			0	0	**Paid**	$1,636.56	$1,636.56	**$3,273.12**	BECK, GREG & MICHELLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-21-400-002	22007	117 W FILLMORE TR	9,740	0	**Tax Due**	$334.67	$334.67	**$669.34**	**First Installment**
LAWRENCE, OPAL M	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
801 E TREMONT ST	0021	NE SE 8-2-396 S21 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWRENCE, OPAL M
APT 211	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			9,740	0	**Total Due**	$334.67	$334.67	**$669.34**	07/09/2025
			0	0	**Paid**	$334.67	$334.67	**$669.34**	LAWRENCE, OPAL M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-21-400-004	22007	21022 FILLMORE TR	6,350	0	**Tax Due**	$218.19	$218.19	**$436.38**	**First Installment**
VOILS, EDWARD L	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
21022 FILLMORE TR	0021	SE SE 8-2-400 S21 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOILS, EDWARD L
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,350	0	**Total Due**	$218.19	$218.19	**$436.38**	06/11/2025
			0	0	**Paid**	$218.19	$218.19	**$436.38**	VOILS, EDWARD L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-21-400-005	22007	FILLMORE TR	1,690	0	**Tax Due**	$58.07	$58.07	**$116.14**	**First Installment**
PROBST, ALAN R	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 215	0021	W SIDE NW SE 8-2-397 S21 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PROBST, ALAN R
FILLMORE, IL 62032-0000	10.3700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,690	0	**Total Due**	$58.07	$58.07	**$116.14**	07/31/2025
			0	0	**Paid**	$58.07	$58.07	**$116.14**	PROBST, ALAN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-21-400-006	22007	20831 FILLMORE TR	0	0	**Tax Due**	$174.89	$174.89	**$349.78**	**First Installment**
PROBST, ALAN R & CHRISTINA L	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 215	0030	PT SE LYING N OF N LI RD & PT SW	5,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	5.0000	LYING N OF N LI OF RD 8-2-393A & 397A	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S21 T08 R2	5,090	0	**Total Due**	$174.89	$174.89	**$349.78**	07/31/2025
			0	0	**Paid**	$174.89	$174.89	**$349.78**	PROBST, ALAN R & CHRISTINA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-21-400-007	22007	20948 FILLMORE TR	0	0	**Tax Due**	$1,639.65	$1,639.65	**$3,279.30**	**First Installment**
BECKMAN, DARIN S & PAULA C/O FIRST	6.87194	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
NATIONAL BANK NOKOMIS	0040	PT SW SE PER 316-469 8-2-398 A S21 T08	5,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	2.0400	R2	48,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			53,720	0	**Total Due**	$1,639.65	$1,639.65	**$3,279.30**	09/03/2025
			0	0	**Paid**	$1,639.65	$1,639.65	**$3,279.30**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-21-400-008	22007	FILLMORE TR	9,870	0	Tax Due	$339.13	$339.13	**$678.26**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	W 1/2 SE EX W 472 FT LYG N CH 8 & EX 2 4/100 AC TRACT PER 316-469 8-2-398 & 399 S21 T08 R2	0	0	Pen. Due	$0.00	$5.09	**$5.09**	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	63.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Millstadt, IL 62260-			9,870	0	Total Due	$339.13	$344.22	**$683.35**	
			0	0	Paid	$339.13	$344.22	**$683.35**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TOBERMAN, ELIZABETH F & DIANE T
18-22-100-001	22007	9099 POSSUM TR	6,750	0	Tax Due	$231.93	$231.93	**$463.86**	**First Installment**
MARLEY, AARON L	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
9099 POSSUM TRAIL	0021	N 1/2 NW NW 8-2-405 S22 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, AARON L
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,750	0	Total Due	$231.93	$231.93	**$463.86**	
			0	0	Paid	$231.93	$231.93	**$463.86**	08/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARLEY, AARON L
18-22-100-007	22007	21103 FILLMORE TR	0	0	Tax Due	$840.44	$840.44	**$1,680.88**	**First Installment**
KIRCHNER, TERISSA	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
303 S OAK ST	0040	PT SW1/4 SW1/4 & PT NW1/4 SW1/4 BEG 344' S OF NE COR S1/2 SW1/4 NW1/4 W250' S400' E41' S90' E209' N490' TO POB S22 T8 R2	3,920	0	Pen. Due	$25.21	$0.00	**$25.21**	KIRCHNER, TERISSA
Nokomis, IL 62075-	2.7200		20,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,460	0	Total Due	$865.65	$840.44	**$1,706.09**	
			0	0	Paid	$865.65	$840.44	**$1,706.09**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KIRCHNER, TERISSA
18-22-100-008	22007	21022 FILLMORE TR	41,180	0	Tax Due	$1,414.93	$1,414.93	**$2,829.86**	**First Installment**
JANSSEN, NICHOLAS S	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5255 KELLER LN	0021	SW NW NE SW N PT E1/2 SE LYG N FILLMORE TR S22 T8 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, NICK
Collinsville, IL 62234-7324	123.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,180	0	Total Due	$1,414.93	$1,414.93	**$2,829.86**	
			0	0	Paid	$1,414.93	$1,414.93	**$2,829.86**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JANSSEN, NICK
18-22-100-009	22007	8339 POSSUM LN	480	0	Tax Due	$906.75	$906.75	**$1,813.50**	**First Installment**
FESSER, CARL R	6.87194	FILLMORE, IL 62032-0000	9,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8339 POSSUM TRAIL	0011	PT NE NW BEG SE COR NE NW N686' W662' S252' E202' S435' E460' TO POB S22 T8 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
FILLMORE, IL 62032-0000	8.4200		20,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,390	0	Total Due	$906.75	$906.75	**$1,813.50**	
			0	0	Paid	$906.75	$906.75	**$1,813.50**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
18-22-100-010	22007	POSSUM LN	20,640	0	Tax Due	$709.19	$709.19	**$1,418.38**	**First Installment**
FESSER, CARL R	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8339 POSSUM TRAIL	0021	NE NW (EX BEG SE COR NE NW) & S1/2 NW NW & N1/2 SW NW S22 T8 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
FILLMORE, IL 62032-0000	71.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,640	0	Total Due	$709.19	$709.19	**$1,418.38**	
			0	0	Paid	$709.19	$709.19	**$1,418.38**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER, CARL RAY

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-22-100-301	22007	POSSUM TR	15,875	0	**Tax Due**	$545.46	$545.46	**$1,090.92**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX 5 AC S PT NE SW COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	635.0000	8-2-830 18-22.1-100-001 S22 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,875	0	**Total Due**	$545.46	$545.46	**$1,090.92**	08/11/2025
			0	0	**Paid**	$545.46	$545.46	**$1,090.92**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-22-200-001	22007	POSSUM TR	16,050	0	**Tax Due**	$551.48	$551.48	**$1,102.96**	**First Installment**
JANSSEN, AARON P & EMILY J	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
64 HORSE LANE	0021	NW NE 8-2-401 S22 T08 R2	0	0	**Pen. Due**	$16.54	$8.27	**$24.81**	JANSSEN, AARON P & EMILY J
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,050	0	**Total Due**	$568.02	$559.75	**$1,127.77**	09/09/2025
			0	0	**Paid**	$568.02	$559.75	**$1,127.77**	JANSSEN, AARON P & EMILY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-22-200-002	22007	POSSUM TR	43,840	0	**Tax Due**	$1,506.33	$1,506.33	**$3,012.66**	**First Installment**
JANSSEN, AARON P & EMILY J	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
64 HORSE LANE	0021	NE NE & S 1/2 NE 8-2-402 & 403 S22 T08	0	0	**Pen. Due**	$45.19	$22.59	**$67.78**	JANSSEN, AARON P & EMILY J
Fillmore, IL 62032-	120.0000	R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,840	0	**Total Due**	$1,551.52	$1,528.92	**$3,080.44**	09/09/2025
			0	0	**Paid**	$1,551.52	$1,528.92	**$3,080.44**	JANSSEN, AARON P & EMILY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-22-300-004	22007	21100 FILLMORE TR	18,040	0	**Tax Due**	$1,080.62	$1,080.62	**$2,161.24**	**First Installment**
WOLFORD, RICHARD C	6.87194	FILLMORE, IL 62032-0000	1,500	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
21100 FILLMORE TRL	0011	BAL S 1/2 SW 8-2-415 S22 T08 R2	2,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLFORD, RICHARD C
FILLMORE, IL 62032-0000	60.0000		20,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,450	0	**Total Due**	$1,080.62	$1,080.62	**$2,161.24**	06/10/2025
			0	0	**Paid**	$1,080.62	$1,080.62	**$2,161.24**	WOLFORD, RICHARD C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-22-300-005	22007	21040 FILLMORE TR	0	0	**Tax Due**	$664.52	$664.52	**$1,329.04**	**First Installment**
GUINN, CHRISTINE FAYE	6.87194	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
21040 FILLMORE TR	0040	N 192' E 232' W 1/2 SW SW 8-2-414-1 S22	2,540	0	**Pen. Due**	$0.00	$9.97	**$9.97**	GUINN, CHRISTINE FAYE
Fillmore, IL 62032-	1.0200	T8 R2	22,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,340	0	**Total Due**	$664.52	$674.49	**$1,339.01**	09/30/2025
			0	0	**Paid**	$664.52	$674.49	**$1,339.01**	GUINN, CHRISTINE FAYE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-22-300-006	22007	21022 FILLMORE TR	890	0	**Tax Due**	$1,517.40	$1,517.40	**$3,034.80**	**First Installment**
VOILS, EDWARD	6.87194	FILLMORE, IL 62032-0000	12,540	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
21022 FILLMORE TR	0011	W 1/2 SW SW (EX N 192' E 232') 8-2-414	2,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VOILS, EDWARD L
FILLMORE, IL 62032-0000	18.9800	S22 T08 R2	65,800	26,608	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			81,770	0	**Total Due**	$1,517.40	$1,517.40	**$3,034.80**	06/11/2025
			0	0	**Paid**	$1,517.40	$1,517.40	**$3,034.80**	VOILS, EDWARD L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-22-300-009	22007	21103 FILLMORE TR	750	0	Tax Due	$162.52	$162.52	**$325.04**	**First Installment**
GREENWOOD, JAY D & HEATHER C REVOCABLE TRUST	6.87194	FILLMORE, IL 62032-0000	3,980	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AV	0011	COM NE COR NW SW S167.98' TO POB S1105.59'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
COFFEEN, IL 62017-	5.0000	W25' N987.74' W487.23' N608.03' E261.73' S400' E41'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S90' TH E209' TO POB S22 T8 R2	4,730	0	Total Due	$162.52	$162.52	**$325.04**	
			0	0	Paid	$162.52	$162.52	**$325.04**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
18-22-300-010	22007	FILLMORE TR	15,080	0	Tax Due	$518.15	$518.15	**$1,036.30**	**First Installment**
LAWRENCE, OPAL M	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
801 E TREMONT ST	0021	S1/2 SW NW & NW SW (EX 5 AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWRENCE, OPAL M
APT 211	52.8600	S22 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			15,080	0	Total Due	$518.15	$518.15	**$1,036.30**	
			0	0	Paid	$518.15	$518.15	**$1,036.30**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAWRENCE, OPAL M
18-22-400-001	22007	21235 FILLMORE TR	14,340	0	Tax Due	$501.31	$501.31	**$1,002.62**	**First Installment**
LIVINGSTON, EVELYN E	6.87194	FILLMORE, IL 62032-0000	250	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
21235 FILLMORE TR	0011	NW SE 8-2-419 S22 T08 R2	2,540	3,281	Pen. Due	$0.00	$0.00	**$0.00**	LIVINGSTON, WM E
FILLMORE, IL 62032-0000	40.0000		17,840	11,099	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,970	0	Total Due	$501.31	$501.31	**$1,002.62**	
			0	0	Paid	$501.31	$501.31	**$1,002.62**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIVINGSTON, WM E
18-22-400-002	22007	FILLMORE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY TREASURER	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	PT SW SE DOCKET NO 87-68-92 8-2-418A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	1.1100	S22 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-22-400-003	22007	21235 FILLMORE TR	11,970	0	Tax Due	$411.29	$411.29	**$822.58**	**First Installment**
LIVINGSTON, EVELYN E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
21235 FILLMORE TR	0021	PT SW SE 8-2-418 S22 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIVINGSTON, WM E
FILLMORE, IL 62032-	38.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,970	0	Total Due	$411.29	$411.29	**$822.58**	
			0	0	Paid	$411.29	$411.29	**$822.58**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIVINGSTON, WM E
18-22-400-005	22007	21022 FILLMORE TR	11,900	0	Tax Due	$408.88	$408.88	**$817.76**	**First Installment**
VOILS, EDWARD L	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
21022 FILLMORE TR	0021	S PT E 1/2 SE 8-2-417 S22 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VOILS, EDWARD L
FILLMORE, IL 62032-0000	36.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,900	0	Total Due	$408.88	$408.88	**$817.76**	
			0	0	Paid	$408.88	$408.88	**$817.76**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOILS, EDWARD L

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Township FILLMORE CONSLDTD

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18-23-100-001	22007	509 N MAIN ST	21,980	0	Tax Due	$755.23	$755.23	**$1,510.46**	**First Installment**
JANSSEN, NICHOLAS	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
5255 KELLER LN	0021	W 1/2 NW 8-2-426 S23 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, NICK
COLLINSVILLE, IL 62234-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,980	0	Total Due	$755.23	$755.23	**$1,510.46**	07/03/2025
			0	0	Paid	$755.23	$755.23	**$1,510.46**	JANSSEN, NICK
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-100-002	22007	8395 NOKOMIS RD	7,600	0	Tax Due	$264.57	$264.57	**$529.14**	**First Installment**
HOPWOOD, BRAUNDA	6.87194	FILLMORE, IL 62032-0000	100	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
8395 NOKOMIS RD	0011	N 1/2 E 1/2 NW 8-2-424 S23 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOPWOOD, BRAUNDA
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,700	0	Total Due	$264.57	$264.57	**$529.14**	06/30/2025
			0	0	Paid	$264.57	$264.57	**$529.14**	HOPWOOD, BRAUNDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-100-003	22007	8395 NOKOMIS RD	7,830	0	Tax Due	$269.04	$269.04	**$538.08**	**First Installment**
HOPWOOD, BRAUNDA	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
8395 NOKOMIS RD	0021	S 1/2 E 1/2 NW 8-2-425 S23 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOPWOOD, BRAUNDA
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,830	0	Total Due	$269.04	$269.04	**$538.08**	06/30/2025
			0	0	Paid	$269.04	$269.04	**$538.08**	HOPWOOD, BRAUNDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-100-301	22007	NOKOMIS RD	15,100	0	Tax Due	$518.83	$518.83	**$1,037.66**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX VILLAGE OF FILLMORE & EX S 25	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	604.0000	FT NW SE COAL RIGHTS 8-2-831 THRU	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		835 18-23.1-100-001 S23 T08 R2	15,100	0	Total Due	$518.83	$518.83	**$1,037.66**	08/11/2025
			0	0	Paid	$518.83	$518.83	**$1,037.66**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-200-002	22007	23299 FILLMORE TR	10,240	0	Tax Due	$351.85	$351.85	**$703.70**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	PT NE NE 8-2-420 S23 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
Fillmore, IL 62032-	33.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,240	0	Total Due	$351.85	$351.85	**$703.70**	09/05/2025
			0	0	Paid	$351.85	$351.85	**$703.70**	PRATER TRUSTEES, DALE C & PAULA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-200-003	22007	NOKOMIS RD	1,970	0	Tax Due	$67.69	$67.69	**$135.38**	**First Installment**
PRATER, DALE C & PAULA TRUSTEES	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TRAIL	0021	BAL NE NE 8-2-421 S23 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER, DALE C & PAULA TRUSTEES
FILLMORE, IL 62032-0000	6.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,970	0	Total Due	$67.69	$67.69	**$135.38**	09/05/2025
			0	0	Paid	$67.69	$67.69	**$135.38**	PRATER, DALE C & PAULA TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-23-200-004	22007	23299 FILLMORE TR	12,030	0	**Tax Due**	$413.35	$413.35	**$826.70**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	SE NE 8-2-422 S23 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAUL/
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,030	0	**Total Due**	$413.35	$413.35	**$826.70**	09/05/2025
			0	0	**Paid**	$413.35	$413.35	**$826.70**	PRATER TRUSTEES, DALE C & PAUL/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-200-005	22007	NOKOMIS RD	23,080	0	**Tax Due**	$845.73	$845.73	**$1,691.46**	**First Installment**
DMH TRUST C/O DENNIS HAND	6.87194	FILLMORE, IL 62032-0000	1,534	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
22394 HAWK AV	0011	PT NE BEG SW COR NE N 215.01' E	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMH TRUST C/O DENNIS HAND
Fillmore, IL 62032-	78.8300	258.34' S 150' W 70' S 65' W 190' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-2-423-1 S23 T8 R2	24,614	0	**Total Due**	$845.73	$845.73	**$1,691.46**	06/04/2025
			0	0	**Paid**	$845.73	$845.73	**$1,691.46**	DMH TRUST C/O DENNIS HAND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-200-006	22007	8210 NOKOMIS RD	0	0	**Tax Due**	$1,085.77	$1,085.77	**$2,171.54**	**First Installment**
ULRICI, CRAIG & BANEE C/O BANK OF HILLSBORO	6.87194	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	PT NE BEG SW COR NE N 215.01' E	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000	258.34' S 150' W 70' S 65' W 190' TO POB	35,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-2-423 S23 T08 R2	37,600	0	**Total Due**	$1,085.77	$1,085.77	**$2,171.54**	07/09/2025
			0	0	**Paid**	$1,085.77	$1,085.77	**$2,171.54**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-301-001	22007	509 N MAIN ST	10,720	0	**Tax Due**	$368.34	$368.34	**$736.68**	**First Installment**
JANSSEN, NICHOLAS	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
5255 KELLER LN	0021	N PT W 1/2 SW 8-2-426 1/2 S23 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSSEN, NICK
COLLINSVILLE, IL 62234-	43.5600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,720	0	**Total Due**	$368.34	$368.34	**$736.68**	07/03/2025
			0	0	**Paid**	$368.34	$368.34	**$736.68**	JANSSEN, NICK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-326-001	22003	903 N MAIN ST	3,260	0	**Tax Due**	$340.26	$340.26	**$680.52**	**First Installment**
IVEY, CHARLES W	9.39936	FILLMORE, IL 62032	260	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
903 N MAIN ST	0011	N PT NE SW LANDS CORP LIMITS	2,540	0	**Pen. Due**	$0.00	$5.10	**$5.10**	IVEY, CHARLES W
FILLMORE, IL 62032-0000	15.8300	FILLMORE 8-2-887 S23 T08 R2	1,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,240	0	**Total Due**	$340.26	$345.36	**$685.62**	09/12/2025
			0	0	**Paid**	$340.26	$345.36	**$685.62**	IVEY, CHARLES W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-326-002	22003	811 N MAIN ST	0	0	**Tax Due**	$727.04	$727.04	**$1,454.08**	**First Installment**
SMITH, BRENT E & KRISTA	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
803 N MAIN ST	0040	PT NE SW LANDS CORP LIMITS	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, BRENT E & KRISTA
FILLMORE, IL 62032-0000	0.9300	FILLMORE 8-2-888 S23 T08 R2	12,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,470	0	**Total Due**	$727.04	$727.04	**$1,454.08**	07/31/2025
			0	0	**Paid**	$727.04	$727.04	**$1,454.08**	SMITH, BRENT E & KRISTA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-23-326-003	22003	803 N MAIN ST	0	0	Tax Due	$986.00	$986.00	$1,972.00	First Installment
SMITH, BRENT E	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
803 N MAIN ST	0040	PT NE SW LANDS CORP LIMITS	2,660	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, BRENT E
FILLMORE, IL 62032-0000	1.0000	FILLMORE 8-2-884 S23 T08 R2	24,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,980	0	Total Due	$986.00	$986.00	$1,972.00	
			0	0	Paid	$986.00	$986.00	$1,972.00	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, BRENT E
18-23-326-004	22003	803 N MAIN ST	0	0	Tax Due	$70.03	$70.03	$140.06	First Installment
SMITH, BRENT E	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
803 N MAIN ST	0030	PT NE S PT NE SW LANDS CORP LIMITS	1,490	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, BRENT E
FILLMORE, IL 62032-0000	1.8200	FILLMORE 8-2-886 S23 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,490	0	Total Due	$70.03	$70.03	$140.06	
			0	0	Paid	$70.03	$70.03	$140.06	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, BRENT E
18-23-326-019	22003	509 N MAIN ST	3,500	0	Tax Due	$325.69	$325.69	$651.38	First Installment
MERRIMAN, MARK & JAN	9.39936	FILLMORE, IL 62032	3,430	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
415 N RICHMOND ST	0011	BEG SE COR NE SW W1328.3' N734.9'	0	0	Pen. Due	$0.00	$0.00	$0.00	MERRIMAN, MARK & JAN
FILLMORE, IL 62032-	20.4100	E998.83' S264' E330' TH S470.62'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S23 T8 R2	6,930	0	Total Due	$325.69	$325.69	$651.38	
			0	0	Paid	$325.69	$325.69	$651.38	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MERRIMAN, MARK & JAN
18-23-351-001	22003	FILLMORE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TREASURER	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	PT S PT W 1/2 SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	4.5000	FILLMORE DOCKET NO 87-68-94 8-2-881A	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		S23 T08 R2	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-351-002	22003	FILLMORE TR	4,840	0	Tax Due	$227.47	$227.47	$454.94	First Installment
SCHMEDEKE, KYLE E & DENETA	9.39936	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
PO BOX 184	0021	S PT W 1/2 SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHMEDEKE, KYLE
VINE ST	32.0000	FILLMORE 8-2-881 S23 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, IL 62051-0000			4,840	0	Total Due	$227.47	$227.47	$454.94	
			0	0	Paid	$227.47	$227.47	$454.94	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMEDEKE, KYLE
18-23-376-001	22003	105 N BLAINE ST	1,200	0	Tax Due	$527.17	$527.17	$1,054.34	First Installment
STONEBURNER, CHESTER E	9.39936	FILLMORE, IL 62032-0000	727	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
105 N BLAINE ST	0011	PT SE SW LANDS CORP LIMITS	2,540	0	Pen. Due	$0.00	$0.00	$0.00	STONEBURNER, CHESTER E
FILLMORE, IL 62032-0000	16.3300	FILLMORE 8-2-882 S23 T08 R2	12,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,217	0	Total Due	$527.17	$527.17	$1,054.34	
			0	0	Paid	$527.17	$527.17	$1,054.34	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	STONEBURNER, CHESTER E

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-23-377-001	22003	203 W WALNUT ST	0	0	Tax Due	$152.74	$152.74	$305.48	First Installment
MARSHALL, WAYNE & BRITTANY C/O LAN	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
OF LINCOLN CREDIT UNION	0030	LOTS 1 THRU 10 BLK 3 J B LANES 2ND	3,250	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
P O BOX 14908	0.0000	ADD 8-2-1081 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SHAWNEE MISSION, KS 66285-			3,250	0	Total Due	$152.74	$152.74	$305.48	
			0	0	Paid	$152.74	$152.74	$305.48	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
18-23-378-002	22003	503 N MAIN ST	1,180	0	Tax Due	$207.73	$207.73	$415.46	First Installment
HIMES, STEVEN M	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
308 N MAIN	0011	PT SE SW LANDS CORP LIMITS	1,310	0	Pen. Due	$0.00	$0.00	$0.00	HIMES, STEVEN M
FILLMORE, IL 62032-	3.6600	FILLMORE 8-2-883 S23 T08 R2	1,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,420	0	Total Due	$207.73	$207.73	$415.46	
			0	0	Paid	$207.73	$207.73	$415.46	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HIMES, STEVEN M
18-23-378-003	22003	203 W WALNUT ST	0	0	Tax Due	$30.55	$30.55	$61.10	First Installment
MARSHALL, WAYNE L & BRITTANY R	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 163	0030	LOTS 9 & 10 BLK 2 J B LANE 2ND ADD	650	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, WAYNE L & BRITTANY R
Fillmore, IL 62032-	0.0000	8-2-1080 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$30.55	$30.55	$61.10	
			0	0	Paid	$30.55	$30.55	$61.10	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARSHALL, WAYNE L & BRITTANY R
18-23-378-004	22003	PINE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FILLMORE CONSOLIDATED TOWNSHIP	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
20795 FILLMORE TRAIL	0090	LOTS 6-7 & 8 BLK 2 J B LANES 2ND ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Fillmore, IL 62032-	0.0000	8-2-1079 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-378-005	22003	415 N MAIN ST	0	0	Tax Due	$730.33	$730.33	$1,460.66	First Installment
MACIAS, ERIC C/O FNB NOKOMIS	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 190	0040	LOTS 1 & 2 BLK 2 J B LANE 2ND ADD	870	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	8-2-1077 S T00 R	20,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,540	0	Total Due	$730.33	$730.33	$1,460.66	
			0	0	Paid	$730.33	$730.33	$1,460.66	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
18-23-378-006	22003	407 N MAIN ST	0	0	Tax Due	$250.82	$250.82	$501.64	First Installment
SNIDER, CLAUDE W	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
407 N MAIN ST	0040	LOTS 3-4 & 5 BLK 2 J B LANE 2ND ADD	1,310	5,000	Pen. Due	$0.00	$0.00	$0.00	ROMERO, TERRI THERESA
FILLMORE, IL 62032-	0.0000	8-2-1078 S T00 R	22,440	7,413	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,750	0	Total Due	$250.82	$250.82	$501.64	
			0	0	Paid	$250.82	$250.82	$501.64	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	DURBIN, MAEGAN C

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-23-379-001	22003	221 W WALNUT ST	0	0	Tax Due	$921.14	$921.14	$1,842.28	First Installment
MARSHALL, WAYNE & BRITTANY C/O LAN	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
OF LINCOLN CREDIT UNION	0040	LOTS 6 THRU 10 BLK 4 J B LANES 2ND	1,660	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
P O BOX 14908	0.0000	ADD 8-2-1083 S T00 R	23,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SHAWNEE MISSION, KS 66285-			25,600	0	Total Due	$921.14	$921.14	$1,842.28	09/04/2025
			0	0	Paid	$921.14	$921.14	$1,842.28	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-379-002	22003	203 W WALNUT ST	0	0	Tax Due	$462.45	$462.45	$924.90	First Installment
NELSON, ROBERT R	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
P O BOX 42	0040	LOTS 1-2-3-4 & 5 BLK 4 J B LANES 2ND	1,660	0	Pen. Due	$0.00	$0.00	$0.00	NELSON, ROBERT R
Fillmore, IL 62032-	0.0000	ADD 8-2-1082 S T00 R	8,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,840	0	Total Due	$462.45	$462.45	$924.90	08/25/2025
			0	0	Paid	$462.45	$462.45	$924.90	NELSON, ROBERT R
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-380-001	22003	W WALNUT ST	0	0	Tax Due	$39.01	$39.01	$78.02	First Installment
MARLEY, MELISSA SUE	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
400 N CLEVELAND ST	0030	LOTS 9 & 10 BLK 1 J B LANE 2ND ADD	830	0	Pen. Due	$1.17	$0.59	$1.76	MARLEY, MELISSA SUE
FILLMORE, IL 62032-	0.0000	8-2-1076 S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			830	0	Total Due	$40.18	$143.60	$183.78	
			0	0	Paid	$40.18	$0.00	$40.18	**TRUSTEE SALE**
				0	Unpaid	$0.00	$143.60	$143.60	
18-23-380-002	22003	121 W WALNUT ST	0	0	Tax Due	$61.10	$61.10	$122.20	First Installment
MARSHALL, WAYNE L & BRITTANY R	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 163	0030	LOTS 6-7 & 8 BLK 1 J B LANE 2ND ADD	1,300	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, WAYNE L & BRITTANY R
Fillmore, IL 62032-	0.0000	8-2-1075 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,300	0	Total Due	$61.10	$61.10	$122.20	07/31/2025
			0	0	Paid	$61.10	$61.10	$122.20	MARSHALL, WAYNE L & BRITTANY R
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-380-004	22003	315 N MAIN ST	0	0	Tax Due	$508.51	$508.51	$1,017.02	First Installment
MARLEY, MELISSA SUE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
400 N CLEVELAND ST	0040	LOTS 1-2 & 3 BLK 1 J B LANE 2ND ADD	1,310	0	Pen. Due	$15.26	$7.63	$22.89	MARLEY, MELISSA SUE
FILLMORE, IL 62032-	0.0000	8-2-1073 S T00 R	9,510	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			10,820	0	Total Due	$523.77	$526.14	$1,049.91	10/23/2025
			0	0	Paid	$523.77	$526.14	$1,049.91	MARLEY, MELISSA SUE
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-380-005	22003	301 N MAIN ST	0	0	Tax Due	$1,508.13	$1,508.13	$3,016.26	First Installment
SEITZ REAL ESTATE LLC	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
118 E MAIN ST	0040	LOTS 4 & 5 BLK 1 J B LANE 2ND ADD	930	0	Pen. Due	$0.00	$0.00	$0.00	SEITZ REAL ESTATE LLC
MOWEAQUA, IL 62550-	0.0000	8-2-1074 S T00 R	31,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,090	0	Total Due	$1,508.13	$1,508.13	$3,016.26	08/29/2025
			0	0	Paid	$1,508.13	$1,508.13	$3,016.26	MILLER FUNERAL HOMES
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-23-381-002	22003	217 N POPLAR ST	0	0	Tax Due	$81.31	$81.31	$162.62	First Installment
WHITE, JOHN F	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
217 N POPLAR	0040	LOTS 1 & 2 BLK 16 J B LANES ADD	870	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITE, JOHN F
PO BOX 106	0.0000	8-2-1070A S T00 R	16,540	4,680	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			17,410	0	Total Due	$81.31	$81.31	$162.62	07/31/2025
			0	0	Paid	$81.31	$81.31	$162.62	WHITE, JOHN F
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-381-003	22003	209 N POPLAR ST	0	0	Tax Due	$352.01	$352.01	$704.02	First Installment
OSTERHOUS, GERALD	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
204 W LOCUST ST	0040	LOT 3 BLK 16 J B LANES ADD 8-2-1070 S	420	0	Pen. Due	$0.00	$0.00	$0.00	OSTERHOUS, GERALD
P O BOX 27	0.0000	T00 R	7,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FILLMORE, IL 62032-			7,490	0	Total Due	$352.01	$352.01	$704.02	07/31/2025
			0	0	Paid	$352.01	$352.01	$704.02	OSTERHOUS, GERALD
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-381-004	22003	203 N POPLAR ST	0	0	Tax Due	$8.46	$8.46	$16.92	First Installment
MURRAY, MELANY S	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
203 N POPLAR ST	0040	LOTS 4 & 5 BLK 16 J B LANES ADD	870	5,000	Pen. Due	$0.00	$0.00	$0.00	MURRAY, MELANY S
PO BOX 2	0.0000	8-2-1071 S T00 R	14,790	4,480	Cost Due	$0.00	$0.00	$0.00	Second Installment
FILLMORE, IL 62032-0000			15,660	0	Total Due	$8.46	$8.46	$16.92	06/02/2025
			0	0	Paid	$8.46	$8.46	$16.92	MURRAY, MELANY S
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-381-005	22003	218 N BLAINE ST	0	0	Tax Due	$951.69	$951.69	$1,903.38	First Installment
LORTON, JADE C/O BANK OF HILLSBORO	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS 9 & 10 BLK 16 J B LANES ADD	750	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	8-2-1071A & 1072 S T00 R	25,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,250	0	Total Due	$951.69	$951.69	$1,903.38	07/09/2025
			0	0	Paid	$951.69	$951.69	$1,903.38	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-381-006	22003	NORTH ST	0	0	Tax Due	$274.93	$274.93	$549.86	First Installment
LORTON, JADE C/O BANK OF HILLSBORO	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS 6-7 & 8 BLK 16 J B LANES ADD	2,250	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	8-2-1071A-1 S T00 R	3,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,850	0	Total Due	$274.93	$274.93	$549.86	07/09/2025
			0	0	Paid	$274.93	$274.93	$549.86	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-382-001	22003	120 W WALNUT ST	0	0	Tax Due	$622.71	$622.71	$1,245.42	First Installment
BOLIARD, DONAVAN C/O BANK OF	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	LOTS 9 & 10 BLK 7 LOTS IN FILLMORE	1,040	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	8-2-1040 S T00 R	12,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			13,250	0	Total Due	$622.71	$622.71	$1,245.42	07/09/2025
			0	0	Paid	$622.71	$622.71	$1,245.42	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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18-23-382-003	22003	217 N MAIN ST	0	0	Tax Due	$251.91	$251.91	**$503.82**	**First Installment**
COX, JOEL C/O BANK OF HILLSBORO	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOTS 1 & 2 BLK 7 LOTS IN FILLMORE	1,040	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	8-2-1037 S T00 R	10,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,360	0	Total Due	$251.91	$251.91	**$503.82**	
			0	0	Paid	$251.91	$251.91	**$503.82**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
18-23-382-004	22003	107 W NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FILLMORE COM FIRE PROTECTION	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 32	0090	LOTS 3-4 & 5 BLK 7 LOTS IN FILLMORE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	0.0000	8-2-1038 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-382-007	22003	204 N POPLAR ST	0	0	Tax Due	$1,483.69	$1,483.69	**$2,967.38**	**First Installment**
SCHWEIZER, WILLIAM J & CHERYL L WHITTEN	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
204 NORTH POPLAR ST	0040	LOTS 6-7 & 8 BLK 7 LOTS IN FILLMORE	2,290	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Fillmore, IL 62032-	0.0000	8-2-1039A & 1039 S T00 R	35,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,570	0	Total Due	$1,483.69	$1,483.69	**$2,967.38**	
			0	0	Paid	$1,483.69	$1,483.69	**$2,967.38**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
18-23-383-001	22003	114 N BLAINE ST	0	0	Tax Due	$69.56	$69.56	**$139.12**	**First Installment**
DURBIN, OREN A & SHARON	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/20/2025
114 N BLAINE ST	0040	LOTS 8-9 & 10 BLK 15 J B LANES ADD	1,300	0	Pen. Due	$2.09	$0.00	**$2.09**	DURBIN, OREN A & SHARON
FILLMORE, IL 62032-0000	0.0000	HOME ON PRIV TAX 8-2-1069 S T00 R	6,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,480	0	Total Due	$71.65	$69.56	**$141.21**	
			0	0	Paid	$71.65	$69.56	**$141.21**	08/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURBIN, OREN A & SHARON
18-23-383-002	22003	219 W FILLMORE ST	0	0	Tax Due	$528.72	$528.72	**$1,057.44**	**First Installment**
DURBIN, KONNIE	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
219 W FILLMORE ST	0040	LOTS 6 & 7 BLK 15 J B LANES ADD	960	0	Pen. Due	$7.93	$0.00	**$7.93**	DURBIN, KONNIE
Fillmore, IL 62032-	0.0000	8-2-1068 S T00 R	16,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,250	0	Total Due	$536.65	$528.72	**$1,065.37**	
			0	0	Paid	$536.65	$528.72	**$1,065.37**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURBIN, KONNIE
18-23-383-003	22003	117 N POPLAR ST	0	0	Tax Due	$805.53	$805.53	**$1,611.06**	**First Installment**
LAWLER, LARRY & PAMELA C/O CORELO	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOTS 1 & 2 BLK 15 J B LANES ADD	870	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000	8-2-1066 S T00 R	22,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,140	0	Total Due	$805.53	$805.53	**$1,611.06**	
			0	0	Paid	$805.53	$805.53	**$1,611.06**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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18-23-383-004	22003	205 W FILLMORE ST	0	0	Tax Due	$984.59	$984.59	$1,969.18	First Installment
ANDERSON, GUSTAVE & DONNA	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
205 W FILLMORE ST	0040	LOTS 3-4 & 5 BLK 15 J B LANES ADD	1,460	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Fillmore, IL 62032-	0.0000	8-2-1067 S T00 R	25,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,950	0	Total Due	$984.59	$984.59	$1,969.18	
			0	0	Paid	$984.59	$984.59	$1,969.18	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
18-23-384-001	22003	114 N POPLAR ST	0	0	Tax Due	$922.55	$922.55	$1,845.10	First Installment
HARRISON, LISA C/O BANK OF HILLSBOR	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS 9 & 10 BLK 6 LOTS IN FILLMORE	1,040	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	8-2-1036 S T00 R	24,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,630	0	Total Due	$922.55	$922.55	$1,845.10	
			0	0	Paid	$922.55	$922.55	$1,845.10	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
18-23-384-002	22003	117 W FILLMORE ST	0	0	Tax Due	$2,199.45	$2,199.45	$4,398.90	First Installment
WESTON, JANET L	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
117 W FILLMORE ST	0040	LOTS 6-7 & 8 BLK 6 LOTS IN FILLMORE	1,510	5,000	Pen. Due	$0.00	$0.00	$0.00	WESTON, JANET L
Fillmore, IL 62032-	0.0000	8-2-1035 S T00 R	56,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,800	0	Total Due	$2,199.45	$2,199.45	$4,398.90	
			0	0	Paid	$2,199.45	$2,199.45	$4,398.90	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	WESTON, JANET L
18-23-384-003	22003	117 N MAIN ST	0	0	Tax Due	$1.88	$1.88	$3.76	First Installment
HASLETT, DAVID	9.39936	FILLMORE, IL 62032	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
117 N MAIN ST	0040	LOTS 1 & 2 BLK 6 LOTS IN FILLMORE	1,300	0	Pen. Due	$0.00	$0.00	$0.00	DAVID HASLETT
FILLMORE, IL 62032-	0.0000		6,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,040	0	Total Due	$1.88	$1.88	$3.76	
			0	0	Paid	$1.88	$1.88	$3.76	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVID HASLETT
18-23-384-005	22003	N MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FILLMORE CONSOLIDATED TOWNSHIP	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
20795 FILLMORE TRAIL	0090	LOTS 3-4 & N 20 FT LOT 5 BLK 6 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
Fillmore, IL 62032-	0.0000	FILLMORE DOCKET NO 00-68-26	0	0	Cost Due	$0.00	$0.00	$0.00	
		8-2-1032A & 1033 & 1034 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-384-006	22003	W FILLMORE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FILLMORE CONSOLIDATED TOWNSHIP	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
20795 FILLMORE TRAIL	0090	LOT 5 EX N 20 FT BLK 6 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
Fillmore, IL 62032-	0.0000	FILLMORE DOCKET NO 00-68-26 8-2-1032	0	0	Cost Due	$0.00	$0.00	$0.00	
		B S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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18-23-401-004	22007	E CEDAR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GRACE FELLOWSHIP CHURCH	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
303 E CEDAR ST	0090	COM NE COR LT 6 BLK 2 GIDEON	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	0.5000	RICHMONDS 3RD ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N 50' W 60' N 100' TO POB N 70.26' E 310'	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
		S 70.26' W 310' TO POB PT W1/2 SE1/4	0	0	**Paid**	$0.00	$0.00	**$0.00**	
		DOCKET NO 08-68-7		0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-401-006	22007	N MAIN ST	200	0	**Tax Due**	$6.87	$6.87	**$13.74**	**First Installment**
KIRK, MYRON & PATRICIA	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
PO BOX 232	0021	PT SW 1/4 NW 1/4 SE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE/DALE CURTIS PRATEF
FILLMORE, IL 62032	0.4200	S23 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$6.87	$6.87	**$13.74**	
			0	0	**Paid**	$6.87	$6.87	**$13.74**	05/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE/DALE CURTIS PRATEF
18-23-401-008	22007	N MAIN ST	200	0	**Tax Due**	$6.87	$6.87	**$13.74**	**First Installment**
KIMBRO, BRYAN T & TROY T	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
9 CHARLES DR	0021	PT SW 1/4 NW 1/4 SE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE/DALE CURTIS PRATEF
GLEN CARBON, IL 62034	0.2400	S23 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$6.87	$6.87	**$13.74**	
			0	0	**Paid**	$6.87	$6.87	**$13.74**	05/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE/DALE CURTIS PRATEF
18-23-401-010	22007	N MAIN ST	200	0	**Tax Due**	$6.87	$6.87	**$13.74**	**First Installment**
GRACE FELLOWSHIP CHURCH	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
PO BOX 220	0021	PT CENTER OF S 1/2 NW 1/4 SE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE/DALE CURTIS PRATEF
FILLMORE, IL 62032	0.8100	S23 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$6.87	$6.87	**$13.74**	
			0	0	**Paid**	$6.87	$6.87	**$13.74**	05/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE/DALE CURTIS PRATEF
18-23-401-011	22007	N MAIN ST	29,110	0	**Tax Due**	$1,000.21	$1,000.21	**$2,000.42**	**First Installment**
PRATER, DALE C & PAULA TRUSTEES	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
23198 SANDYBEND TRAIL	0021	PT NW 1/4 SE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE/DALE CURTIS PRATEF
FILLMORE, IL 62032-0000	86.0100	S23 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,110	0	**Total Due**	$1,000.21	$1,000.21	**$2,000.42**	
			0	0	**Paid**	$1,000.21	$1,000.21	**$2,000.42**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PRATER, DALE C & PAULA TRUSTEE
18-23-402-001	22003	602 N MAIN ST	0	0	**Tax Due**	$315.35	$315.35	**$630.70**	**First Installment**
TOBERMAN, DOUGLAS F	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/04/2025
602 N MAIN ST	0040	PT NE SE LANDS CORP LIMITS	2,540	0	**Pen. Due**	$9.46	$0.00	**$9.46**	TOBERMAN, DOUGLAS F
FILLMORE, IL 62032-0000	0.5000	FILLMORE 8-2-894 S23 T08 R2	10,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,710	0	**Total Due**	$324.81	$315.35	**$640.16**	
			0	0	**Paid**	$324.81	$315.35	**$640.16**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOBERMAN, DOUGLAS F

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Township FILLMORE CONSLDTD

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18-23-402-002	22003	N MAIN ST	0	0	Tax Due	$142.87	$142.87	**$285.74**	**First Installment**
KIRK, MYRON D & PATRICIA G	9.39936	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 232	0030	PT NE SE LANDS CORP LIMITS	3,040	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRK, MYRON & PATRICIA
Fillmore, IL 62032-	1.5000	FILLMORE 8-2-893 & 892 S T00 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,040	0	Total Due	$142.87	$142.87	**$285.74**	09/04/2025
			0	0	Paid	$142.87	$142.87	**$285.74**	KIRK, MYRON & PATRICIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-402-003	22003	500 N MAIN ST	0	0	Tax Due	$47.19	$47.19	**$94.38**	**First Installment**
EVANS , JAMES	9.39936	FILLMORE, IL 62032-0012	0	5,766	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 12	0040	PT W 1/2 SE RICHMONDS NORTH 3RD	1,180	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS , JAMES
Fillmore, IL 62032-	0.0000	ADD 8-2-1153 S T00 R	5,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,770	0	Total Due	$47.19	$47.19	**$94.38**	07/31/2025
			0	0	Paid	$47.19	$47.19	**$94.38**	EVANS , JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-402-004	22003	117 E CEDAR ST	0	0	Tax Due	$50.29	$50.29	**$100.58**	**First Installment**
KIMBRO, BRYAN & LORI	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
203 E CEDAR	0030	PT W 1/2 SE RICHMONDS NORTH 3RD	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMBRO, BRYAN & LORI
P O BOX 184	0.0000	ADD 8-2-1154 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Fillmore, IL 62032-			1,070	0	Total Due	$50.29	$50.29	**$100.58**	07/31/2025
			0	0	Paid	$50.29	$50.29	**$100.58**	KIMBRO, BRYAN & LORI
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-402-005	22007	702 N MAIN ST	0	0	Tax Due	$599.92	$599.92	**$1,199.84**	**First Installment**
DAVIS, MICHAEL E & DONALD E DAVIS	6.87194	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
702 N MAIN ST	0040	N 150 FT S 440 FT W 150 FT LYG E MAIN	390	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, MICHAEL E & DONALD E DAVI
Fillmore, IL 62032-	0.5200	ST NE SE 8-2-427A S23 T08 R2	23,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,460	0	Total Due	$599.92	$599.92	**$1,199.84**	09/05/2025
			0	0	Paid	$599.92	$599.92	**$1,199.84**	DAVIS, MICHAEL E & DONALD E DAVI
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-402-006	22007	700 N MAIN ST	0	0	Tax Due	$1,415.28	$1,415.28	**$2,830.56**	**First Installment**
KIRK, MYRON & PATRICIA	6.87194	FILLMORE, IL 62032	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
P.O BOX 232	0040	COM SW COR SE1/4 N1633.56' TO POB	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KIRK, MYRON & PATRICIA
FILLMORE, IL 62032-	1.5000	N214.24'	49,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E320.69' S194.79' TH W320.15' TO POB	52,190	0	Total Due	$1,415.28	$1,415.28	**$2,830.56**	09/04/2025
		S23 T8 R2	0	0	Paid	$1,415.28	$1,415.28	**$2,830.56**	KIRK, MYRON & PATRICIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-426-002	22003	N MAIN ST	2,820	0	Tax Due	$132.53	$132.53	**$265.06**	**First Installment**
PRATER, DALE C & PAULA TRUSTEES	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TRAIL	0021	PT E 1/2 SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER, DALE C & PAULA TRUSTEE
FILLMORE, IL 62032-0000	7.0000	FILLMORE 8-2-891 S23 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,820	0	Total Due	$132.53	$132.53	**$265.06**	09/05/2025
			0	0	Paid	$132.53	$132.53	**$265.06**	PRATER, DALE C & PAULA TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-23-451-001	22003	215 E CEDAR ST	0	0	Tax Due	$184.70	$184.70	$369.40	First Installment
KIMBRO, BRYAN & LORI	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
203 E CEDAR ST	0040	PT NW SE	770	0	Pen. Due	$0.00	$0.00	$0.00	KIMBRO, BRYAN & LORI
FILLMORE, IL 62032-0000	0.0000		3,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,930	0	Total Due	$184.70	$184.70	$369.40	07/31/2025
			0	0	Paid	$184.70	$184.70	$369.40	KIMBRO, BRYAN & LORI
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-451-002	22003	203 E CEDAR ST	0	0	Tax Due	$248.15	$248.15	$496.30	First Installment
KIMBRO, BRYAN & LORI	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
P O BOX 184	0040	PT W 1/2 SE RICHMONDS NORTH 3RD	830	0	Pen. Due	$0.00	$0.00	$0.00	KIMBRO, BRYAN & LORI
Fillmore, IL 62032-	0.0000	ADD 8-2-1155 S T00 R	10,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,280	0	Total Due	$248.15	$248.15	$496.30	07/31/2025
			0	0	Paid	$248.15	$248.15	$496.30	KIMBRO, BRYAN & LORI
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-451-003	22003	E CEDAR ST	0	0	Tax Due	$58.28	$58.28	$116.56	First Installment
KIMBRO, BRYAN & LORI	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
203 E CEDAR	0040	PT W 1/2 SE 100 FT X 80 FT RICHMONDS	960	0	Pen. Due	$0.00	$0.00	$0.00	KIMBRO, BRYAN & LORI
P O BOX 184	0.1800	NORTH 3RD ADD LANDS CORP LIMITS	280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-		FILLMORE 8-2-1159A & 1160 S T00 R	1,240	0	Total Due	$58.28	$58.28	$116.56	07/31/2025
			0	0	Paid	$58.28	$58.28	$116.56	KIMBRO, BRYAN & LORI
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-451-007	22003	303 E CEDAR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRACE FELLOWSHIP CHURCH	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
303 E CEDAR ST	0090	PT W 1/2 SE 100 FT X 110 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.2500	RICHMONDS NORTH 3RD ADD LANDS	0	0	Cost Due	$0.00	$0.00	$0.00	
		CORP LIMITS FILLMORE 8-2-1158 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-451-008	22003	303 E CEDAR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUSTEES OF THE SOVEREIGN GRACE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BAPTIST CHURCH	0090	PT SW SE LANDS CORP LIMITS -	0	0	Pen. Due	$0.00	$0.00	$0.00	
303 E CEDAR ST	0.3500	FILLMORE DOCKET NO 8068-4 8-2-1159 S	0	0	Cost Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000		T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-451-010	22003	303 E CEDAR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRACE FELLOWSHIP CHURCH	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
303 E CEDAR ST	0090	PT SW SE COM NE COR LT 6 BLK 3	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.1100	RICHMONDS 3RD ADD N 50' W 100' TO	0	0	Cost Due	$0.00	$0.00	$0.00	
		BEG N 100' W 50' S 100' E 50' TO POB	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 04-68-3 8-2-1159-7 S23 T8 R2	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-23-451-011	22003	321 E CEDAR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MC DONALD, RUTH A	9.39936	FILLMORE, IL 62032-0000	0	5,183	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 217	0040	PT SW SE COM NE COR LT 6 BLK 3	950	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032	0.3400	RICHMONDS 3RD ADD N 50' TO BEG W	16,840	12,607	Cost Due	$0.00	$0.00	$0.00	Second Installment
		100' N 100' E 150' S 100' W 50' TO POB	17,790	0	Total Due	$0.00	$0.00	$0.00	
		8-2-1159-6 S T00 R	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-452-001	22003	E CEDAR ST	0	0	Tax Due	$30.55	$30.55	$61.10	First Installment
MERRIMAN, MARK & JAN	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
415 N RICHMOND	0030	PT SE	650	0	Pen. Due	$0.00	$0.00	$0.00	MERRIMAN, MARK & JAN
FILLMORE, IL 62032-0000	0.0000	S23 T8 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$30.55	$30.55	$61.10	
			0	0	Paid	$30.55	$30.55	$61.10	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MERRIMAN, MARK & JAN
18-23-452-002	22003	503 E CEDAR ST	0	0	Tax Due	$30.55	$30.55	$61.10	First Installment
MERRIMAN, MARK & JAN	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
415 N RICHMOND	0030	BEG AT A POINT 50' N NE COR LT 1 BLK 4	650	0	Pen. Due	$0.00	$0.00	$0.00	MERRIMAN, MARK & JAN
FILLMORE, IL 62032-0000	0.0000	RICHMONDS 3RD ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$30.55	$30.55	$61.10	
			0	0	Paid	$30.55	$30.55	$61.10	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MERRIMAN, MARK & JAN
18-23-453-001	22003	E PINE ST	0	0	Tax Due	$107.63	$107.63	$215.26	First Installment
SANDERS, FRANK	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
3134 N 275 STREET	0030	LOTS 1 THRU 5 BLK 1 RICHMONDS 3RD	2,290	0	Pen. Due	$0.00	$0.00	$0.00	SANDERS, ERIC & KAREN
Ramsey, IL 62080-	0.0000	ADD 8-2-1130 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,290	0	Total Due	$107.63	$107.63	$215.26	
			0	0	Paid	$107.63	$107.63	$215.26	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	SANDERS, ERIC & KAREN
18-23-453-002	22003	E PINE ST	0	0	Tax Due	$113.26	$113.26	$226.52	First Installment
HUASMAN, RICHARD III	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
115 N EAST ST	0030	LOTS 6 THRU 10 BLK 1 RICHMOND 3RD	2,410	0	Pen. Due	$0.00	$0.00	$0.00	HUASMAN, RICHARD III
FILLMORE, IL 62032-	0.0000	ADD 8-2-1131 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,410	0	Total Due	$113.26	$113.26	$226.52	
			0	0	Paid	$113.26	$113.26	$226.52	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUASMAN, RICHARD III
18-23-454-002	22003	203 E PINE ST	0	0	Tax Due	$243.45	$243.45	$486.90	First Installment
EDEN, JEFFREY & CHARLENE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1396 WEST STATE HWY 243	0040	LOTS 4 & 5 BLK 2 RICHMONDS 3RD ADD	870	0	Pen. Due	$0.00	$0.00	$0.00	EDEN, JEFFREY & CHARLENE
Canton, TX 75103-	0.0000	8-2-1133 S T00 R	4,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,180	0	Total Due	$243.45	$243.45	$486.90	
			0	0	Paid	$243.45	$243.45	$486.90	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDEN, JEFFREY & CHARLENE

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Township FILLMORE CONSLDTD

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18-23-454-003	22003	415 N CLEVELAND ST	0	0	Tax Due	$529.66	$529.66	$1,059.32	First Installment
COLE, JESSE RAYMOND	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
415 N CLEVELAND STREET	0040	LOTS 6 & 7 & N 1/2 LOT 8 BLK 2	1,100	0	Pen. Due	$7.94	$0.00	$7.94	COLE, JESSE RAYMOND
PO BOX 113	0.0000	RICHMONDS 3RD ADD 8-2-1134 S T00 R	10,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			11,270	0	Total Due	$537.60	$529.66	$1,067.26	
			0	0	Paid	$537.60	$529.66	$1,067.26	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLE, JESSE RAYMOND
18-23-454-004	22003	221 E PINE ST	0	0	Tax Due	$639.63	$639.63	$1,279.26	First Installment
WILKERSON, MICHAEL C/O VANDERBILT MORGAGE & FINANCE INC	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
ATTN TAX DEPARTMENT	0040	LOTS 9 & 10 & PT LOT 8 BLK 2	1,100	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBUILT MORTGAGE & FINANC
PO BOX 9800	0.0000	RICHMONDS 3RD ADD 2 HOMES HERE 8-2-1134A S T00 R	18,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802-			19,610	0	Total Due	$639.63	$639.63	$1,279.26	
			0	0	Paid	$639.63	$639.63	$1,279.26	08/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE
18-23-454-005	22003	E CEDAR ST	0	0	Tax Due	$25.85	$25.85	$51.70	First Installment
KIMBRO, BRYAN & LORI	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
203 E CEDAR	0030	LOT 1 & N 15 FT LOT 2 BLK 2	550	0	Pen. Due	$0.00	$0.00	$0.00	KIMBRO, BRYAN & LORI
P O BOX 184	0.0000	RICHMONDS 3RD ADD 8-2-1132A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			550	0	Total Due	$25.85	$25.85	$51.70	
			0	0	Paid	$25.85	$25.85	$51.70	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KIMBRO, BRYAN & LORI
18-23-454-006	22003	N ELM ST	0	0	Tax Due	$34.31	$34.31	$68.62	First Installment
KIMBRO, BRYAN & LORI	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
203 E CEDAR	0030	LOT 3 & S 35 FT LOT 2 BLK 2	730	0	Pen. Due	$0.00	$0.00	$0.00	KIMBRO, BRYAN & LORI
P O BOX 184	0.0000	RICHMONDS 3RD ADD 8-2-1132 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			730	0	Total Due	$34.31	$34.31	$68.62	
			0	0	Paid	$34.31	$34.31	$68.62	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KIMBRO, BRYAN & LORI
18-23-455-001	22003	410 N CLEVELAND ST	0	0	Tax Due	$497.23	$497.23	$994.46	First Installment
MILLER, GARRETT C/O BANK OF HILLSBC	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS 1-2 & 3 BLK 3 RICHMONDS 3RD	1,300	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	ADD 8-2-1135 S T00 R	15,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,580	0	Total Due	$497.23	$497.23	$994.46	
			0	0	Paid	$497.23	$497.23	$994.46	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
18-23-455-004	22003	417 N PALMER ST	0	0	Tax Due	$746.31	$746.31	$1,492.62	First Installment
LACHANCE, BRIAN & KAYLA C/O BANK & TRUST COMPANY	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 410	0040	LOTS 6-7 & 8 & N 1/2 LOT 9 BLK 3	1,510	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	RICHMOND 3RD ADD 8-2-1137 & 1138 S T00 R	20,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,880	0	Total Due	$746.31	$746.31	$1,492.62	
			0	0	Paid	$746.31	$746.31	$1,492.62	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township FILLMORE CONSLDTD

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18-23-455-005	22003	401 N PALMER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LOUCKS, VERBAN & ROSE	9.39936	FILLMORE, IL 62032-0000	0	3,900	**Drainage Due**	$0.00	$0.00	**$0.00**	
401 NORTH PALMER ST	0040	LOT 10 & S 1/2 LOT 9 BLK 3 RICHMONDS 3RD ADD 8-2-1139 S T00 R	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-	0.0000		6,190	410	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,810	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-455-009	22003	400 N CLEVELAND ST	0	0	**Tax Due**	$164.96	$164.96	**$329.92**	**First Installment**
MARLEY, DAVID JR	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
400 N CLEVELAND ST	0040	LOTS 4 & 5 BLK 3 RICHMONDS 3RD ADD 8-2-1136 & 1136A & 1136B	1,680	0	**Pen. Due**	$4.95	$2.47	**$7.42**	MARLEY, DAVID JR
FILLMORE, IL 62032-0000	0.0000		7,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,510	0	**Total Due**	$169.91	$167.43	**$337.34**	
			0	0	**Paid**	$169.91	$167.43	**$337.34**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARLEY, DAVID JR
18-23-456-001	22003	414 N PALMER ST	0	0	**Tax Due**	$167.31	$167.31	**$334.62**	**First Installment**
PEEK, BESSIE M	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
414 N PALMER	0040	LOTS 1-2 & 3 BLK 4 RICHMONDS 3RD ADD 8-2-1140 S T00 R	1,300	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PEEK, BESSIE M
PO BOX 84	0.0000		16,830	3,570	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Fillmore, IL 62032-			18,130	0	**Total Due**	$167.31	$167.31	**$334.62**	
			0	0	**Paid**	$167.31	$167.31	**$334.62**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEEK, BESSIE M
18-23-456-002	22003	402 N PALMER ST	0	0	**Tax Due**	$234.05	$234.05	**$468.10**	**First Installment**
BLAIR, DANIEL C	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
402 N PALMER	0040	LOTS 4 & 5 BLK 4 RICHMONDS 3RD ADD 8-2-1141 S T00 R	870	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAIR, DANIEL C
P O BOX 155	0.0000		15,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Fillmore, IL 62032-			15,980	0	**Total Due**	$234.05	$234.05	**$468.10**	
			0	0	**Paid**	$234.05	$234.05	**$468.10**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLAIR, DANIEL C
18-23-456-005	22003	415 N RICHMOND ST	0	0	**Tax Due**	$1,484.16	$1,484.16	**$2,968.32**	**First Installment**
MERRIMAN, MARK E & JANET	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
415 N RICHMOND ST	0040	LOTS 1 THRU 5 BLK 4 RICHMONDS 4TH ADD 8-2-1167 & 1168 S T00 R	1,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MERRIMAN, MARK E & JANET
FILLMORE, IL 62032-0000	0.0000		37,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,580	0	**Total Due**	$1,484.16	$1,484.16	**$2,968.32**	
			0	0	**Paid**	$1,484.16	$1,484.16	**$2,968.32**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MERRIMAN, MARK E & JANET
18-23-457-001	22003	316 N MAIN ST	0	0	**Tax Due**	$251.44	$251.44	**$502.88**	**First Installment**
DURBIN, KALEB	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
316 N MAIN ST	0040	LOT 1 & N 1/5 LOT 2 BLK 19 RICHMONDS 2ND ADD 8-2-1126 S T00 R	590	0	**Pen. Due**	$7.54	$0.00	**$7.54**	ROBER MORGASON II
FILLMORE, IL 62032-	0.0000		10,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,350	0	**Total Due**	$258.98	$251.44	**$510.42**	
			0	0	**Paid**	$258.98	$251.44	**$510.42**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBER MORGASON II

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Township FILLMORE CONSLDTD

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18-23-457-002	22003	308 N MAIN ST	0	0	**Tax Due**	$129.10	$129.10	**$258.20**	**First Installment**
HIMES, STEVEN M	9.39936	FILLMORE, IL 62032-0000	0	3,183	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
308 N MAIN ST	0040	LOTS 3-4 & 5 & S 4/5 LOT 2 BLK 19	1,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HIMES, STEVEN M
FILLMORE, IL 62032-0000	0.0000	RICHMOND 2ND ADD 8-2-1127 S T00 R	3,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,930	0	**Total Due**	$129.10	$129.10	**$258.20**	05/31/2025
			0	0	**Paid**	$129.10	$129.10	**$258.20**	HIMES, STEVEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-457-003	22003	317 N ELM ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DURBIN, JOSEPH L	9.39936	FILLMORE, IL 62032-0000	0	5,454	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 231	0040	LOTS 9 & 10 & N 1/2 LOT 8 BLK 19	1,070	1,506	**Pen. Due**	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	0.0000	RICHMONDS 2ND ADD 8-2-1129 S T00 R	5,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,960	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-457-004	22003	121 E WALNUT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KIMBRO, MARIAN L	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
121 E WALNUT ST	0040	LOTS 6 & 7 & S 1/2 LOT 8 BLK 19	1,070	716	**Pen. Due**	$0.00	$0.00	**$0.00**	
P O BOX 104	0.0000	RICHMOND 2ND ADD 8-2-1128 S T00 R	12,750	7,104	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Fillmore, IL 62032-			13,820	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-458-002	22003	203 E WALNUT ST	0	0	**Tax Due**	$718.11	$718.11	**$1,436.22**	**First Installment**
COLE, JESSE R	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
203 E WALNUT ST	0040	LOTS 3-4 & 5 BLK 18 RICHMONDS 2ND	1,300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Fillmore, IL 62032-	0.0000	ADD 8-2-1122 S T00 R	19,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,280	0	**Total Due**	$718.11	$718.11	**$1,436.22**	09/02/2025
			0	0	**Paid**	$718.11	$718.11	**$1,436.22**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-458-004	22003	315 N CLEVELAND ST	0	0	**Tax Due**	$299.84	$299.84	**$599.68**	**First Installment**
CLAYCO ENTERPRISES LLC	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
1930 RT 63	0040	PT LOTS 8-9 &10 BLK 18 RICHMONDS	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MISSOURI ASSET SERVICES LLC
BELLEVIEW, MO 63623	0.0000	2ND ADD 8-2-1125A S T00 R	5,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,380	0	**Total Due**	$299.84	$299.84	**$599.68**	06/02/2025
			0	0	**Paid**	$299.84	$299.84	**$599.68**	MISSOURI ASSET SERVICES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-23-458-005	22003	301 N CLEVELAND ST	0	0	**Tax Due**	$566.78	$566.78	**$1,133.56**	**First Installment**
HANCOCK ROBERT E JR & PEGGY J C/O	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
LERETA, LLC TAX DISBURSEMENT TEAM	0040	LOTS 6 & 7 & S 1/2 LOT 8 BLK 18	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 COPORATE CENTER DR	0.0000	RICHMOND 2ND ADD 8-2-1123 & 1124 S	16,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-		T00 R	18,060	0	**Total Due**	$566.78	$566.78	**$1,133.56**	09/02/2025
			0	0	**Paid**	$566.78	$566.78	**$1,133.56**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-23-458-006	22003	316 N ELM ST	0	0	Tax Due	$183.76	$183.76	**$367.52**	**First Installment**
KIRK, HARRY CARTER & JANICE L	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
P O BOX 219	0040	LOTS 1 & 2 & W40' LTS 8 THRU 10 EX S25' LT 8	1,190	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KIRK, HARRY CARTER & JANICE L
FILLMORE, IL 62032-	0.0000	BLK 18 RICHMOND 2ND ADD	14,680	960	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,870	0	Total Due	$183.76	$183.76	**$367.52**	05/16/2025
			0	0	Paid	$183.76	$183.76	**$367.52**	KIRK, HARRY CARTER & JANICE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-459-004	22003	319 N PALMER ST	0	0	Tax Due	$360.47	$360.47	**$720.94**	**First Installment**
VALENCIA, ANTHONY D & BRITTANY	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
319 N PALMER	0040	LOTS 6 THRU 10 BLK 17 RICHMONDS 2ND ADDITION 8-2-1120 S T00 R	2,150	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
FILLMORE, IL 62032-	0.0000		11,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,670	0	Total Due	$360.47	$360.47	**$720.94**	09/02/2025
			0	0	Paid	$360.47	$360.47	**$720.94**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-459-005	22003	302 N CLEVELAND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FILLMORE BAPTIST CHURCH	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
BOX 93	0090	LOTS 1 THRU 5 BLK 17 RICHMONDS 2ND ADD DOCKET NO 84-68-43 8-2-1118 & 1118A & 1119 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-460-001	22003	405 E WALNUT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF FILLMORE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 158	0090	LOTS 1 THRU 5 BLK 5 DOCKET NO 21-068-00001 RICHMONDS 3RD ADD 8-2-1142 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Fillmore, IL 62032-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-460-003	22003	303 N RICHMOND ST	0	0	Tax Due	$296.08	$296.08	**$592.16**	**First Installment**
MORRISON, CODY S & KAITLYNN M DAVIDSON	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
303 N RICHMOND ST	0040	LOTS 3-4 & 5 BLK 3 RICHMONDS 4TH ADD 8-2-1166 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Fillmore, IL 62032-	0.0000		11,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,300	0	Total Due	$296.08	$296.08	**$592.16**	09/02/2025
			0	0	Paid	$296.08	$296.08	**$592.16**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-460-004	22003	418 E PINE ST	0	0	Tax Due	$184.09	$184.09	**$368.18**	**First Installment**
APPLEGATE, MARY J	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
418 E PINE ST	0040	LOT 1 BLK 3 RICHMONDS 4TH ADD 8-2-1166A S T00 R	390	5,000	Pen. Due	$0.00	$0.00	**$0.00**	APPLEGATE, MARY J
P O BOX 91	0.0000		25,490	10,963	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Fillmore, IL 62032-			25,880	0	Total Due	$184.09	$184.09	**$368.18**	09/05/2025
			0	0	Paid	$184.09	$184.09	**$368.18**	APPLEGATE, MARY J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-23-460-005	22003	RICHMOND ST	0	0	Tax Due	$356.24	$356.24	$712.48	First Installment
MORRISON, CODY & KAITLYNN	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
303 N RICHMOND ST	0040	LOT 2 BLK 3 RICHMONDS 4TH ADD	390	0	Pen. Due	$0.00	$0.00	$0.00	MORRISON, CODY & KAITLYNN
FILLMORE, IL 62032-	0.0000	8-2-1166A-1 S T00 R	7,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,580	0	Total Due	$356.24	$356.24	$712.48	
			0	0	Paid	$356.24	$356.24	$712.48	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MORRISON, CODY & KAITLYNN
18-23-461-001	22003	E WALNUT ST	0	0	Tax Due	$644.33	$644.33	$1,288.66	First Installment
COX, RANDALL R & CLAUDETTE K	9.39936	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2978 N 275TH ST	0060	LOT 1 BLK 8 LOTS IN FILLMORE 8-2-1041	610	0	Pen. Due	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
Bingham, IL 62011-	0.0000	S T00 R	13,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,710	0	Total Due	$644.33	$644.33	$1,288.66	
			0	0	Paid	$644.33	$644.33	$1,288.66	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
18-23-461-003	22003	319 E WALNUT ST	0	0	Tax Due	$133.94	$133.94	$267.88	First Installment
WALKER, STANLEY	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
200 N MAIN ST	0040	LOTS 4 & 5 BLK 8 LOTS IN FILLMORE	1,110	0	Pen. Due	$0.00	$0.00	$0.00	BECK, RONALD V
FILLMORE, IL 62032-	0.0000	8-2-1043 S T00 R	7,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,850	0	Total Due	$133.94	$133.94	$267.88	
			0	0	Paid	$133.94	$133.94	$267.88	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECK, RONALD V
18-23-461-006	22003	120 E WALNUT ST	0	0	Tax Due	$11.75	$11.75	$23.50	First Installment
JOHNSON, LARRY T & GAIL D	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
BOX 62	0040	LOT 9 & ALL LOT 10 BLK 8 LOTS IN	1,110	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, LARRY T & GAIL D
FILLMORE, IL 62032-0000	0.0000	FILLMORE 8-2-1045 S T00 R	14,760	4,620	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,870	0	Total Due	$11.75	$11.75	$23.50	
			0	0	Paid	$11.75	$11.75	$23.50	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, LARRY T & GAIL D
18-23-461-007	22003	121 E NORTH ST	0	0	Tax Due	$394.78	$394.78	$789.56	First Installment
FOSTER, DANNY R C/O FIRST NATIONAL	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
BANK OF NOKOMIS	0040	LOTS 6-7 & 8 BLK 8 LOTS IN FILLMORE	1,690	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	8-2-1044 S T00 R	21,310	3,600	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			23,000	0	Total Due	$394.78	$394.78	$789.56	
			0	0	Paid	$394.78	$394.78	$789.56	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
18-23-461-008	22003	N MAIN ST	0	0	Tax Due	$26.79	$26.79	$53.58	First Installment
COX, RANDALL R & CLAUDETTE K	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2978 N 275 ST	0030	LOT 2 BLK 8	570	0	Pen. Due	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
BINGHAM, IL 62011-	0.0000	LOTS IN FILLMORE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			570	0	Total Due	$26.79	$26.79	$53.58	
			0	0	Paid	$26.79	$26.79	$53.58	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K

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Township FILLMORE CONSLDTD

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18-23-461-009	22003	208 N MAIN ST	0	0	Tax Due	$290.44	$290.44	$580.88	First Installment
COX, DAN L & CAROL A	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
510 NANCY ST	0040	LOT 3 BLK 8	570	0	Pen. Due	$0.00	$0.00	$0.00	COX, DAN L & CAROL A
EDNA, TX 77957-	0.0000	LOTS IN FILLMORE	5,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,180	0	Total Due	$290.44	$290.44	$580.88	05/30/2025
			0	0	Paid	$290.44	$290.44	$580.88	COX, DAN L & CAROL A
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-462-001	22003	500 N MAIN ST	0	0	Tax Due	$21.62	$21.62	$43.24	First Installment
MORGAN, JAMES	9.39936	FILLMORE, IL 62032-0012	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 12	0030	N 1/5 LOT 2 & ALL LOT 1 BLK 9	460	0	Pen. Due	$0.00	$0.00	$0.00	MORGAN, JAMES
Fillmore, IL 62032-	0.0000	RICHMONDS 1ST ADD 8-2-1084 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			460	0	Total Due	$21.62	$21.62	$43.24	07/31/2025
			0	0	Paid	$21.62	$21.62	$43.24	MORGAN, JAMES
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-462-002	22003	212 N ELM ST	0	0	Tax Due	$18.33	$18.33	$36.66	First Installment
ALEXANDER, THERESA	9.39936	FILLMORE, IL 62032-0012	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
212 N ELM	0030	S 4/5 LOT 2 BLK 9 RICHMONDS 1ST ADD	390	0	Pen. Due	$0.00	$0.00	$0.00	ALEXANDER, THERESA
P O BOX 49	0.0000	HOME ON PRIV TAX 8-2-1085 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			390	0	Total Due	$18.33	$18.33	$36.66	05/30/2025
			0	0	Paid	$18.33	$18.33	$36.66	ALEXANDER, THERESA
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-462-003	22003	204 N ELM ST	0	0	Tax Due	$40.89	$40.89	$81.78	First Installment
COX, RANDY & CLAUDETTE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2978 N 275 ST	0030	LOTS 3 & 4 BLK 9 RICHMONDS 1ST ADD	870	0	Pen. Due	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
BINGHAM, IL 62011-	0.0000	8-2-1086 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			870	0	Total Due	$40.89	$40.89	$81.78	06/30/2025
			0	0	Paid	$40.89	$40.89	$81.78	COX, RANDALL R & CLAUDETTE K
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-462-004	22003	203 E NORTH ST	0	0	Tax Due	$346.37	$346.37	$692.74	First Installment
LANDERS LUMBER INC	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRL	0040	LOT 5 BLK 9 RICHMONDS 1ST ADD	420	0	Pen. Due	$0.00	$0.00	$0.00	RAFFETY, KAY D
COFFEEN, IL 62017-0000	0.0000	8-2-1087 S T00 R	6,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,370	0	Total Due	$346.37	$346.37	$692.74	07/10/2025
			0	0	Paid	$346.37	$346.37	$692.74	RAFFETY, KAY D
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-462-005	22003	217 N CLEVELAND ST	0	0	Tax Due	$93.06	$93.06	$186.12	First Installment Sold at Tax Sale
MEHLBERG, JAMES & REBA	9.39936	FILLMORE, IL 62032-0000	0	3,530	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 201	0040	LOTS 9-10 & PT LOT 8 BLK 9 RICHMOND	1,330	0	Pen. Due	$2.79	$1.40	$4.19	TRUSTEE SALE
FILLMORE, IL 62032-0000	0.0000	1ST ADD 8-2-1088A S T00 R	4,180	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			5,510	0	Total Due	$95.85	$198.46	$294.31	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$95.85	$198.46	$294.31	

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Township FILLMORE CONSLDTD

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18-23-462-006	22003	200 N CLEVELAND ST	0	0	Tax Due	$211.21	$211.21	$422.42	First Installment
COX, RANDY & CLAUDETTE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2978 N 275 ST	0040	LOTS 6-7 & PT LOT 8 BLK 9	870	0	Pen. Due	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
BINGHAM, IL 62011-	0.0000	RICHMONDS 1ST ADD 8-2-1088 S T00 R	3,624	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 14-68-11	4,494	0	Total Due	$211.21	$211.21	$422.42	
			0	0	Paid	$211.21	$211.21	$422.42	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
18-23-463-001	22003	214 N CLEVELAND ST	0	0	Tax Due	$1,702.09	$1,702.09	$3,404.18	First Installment
NOWLAN, MEAGAN	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
214 N CLEVELAND ST	0040	LOTS 1 & 2 BLK 16 RICHMONDS 2ND ADD	870	5,000	Pen. Due	$0.00	$0.00	$0.00	LERETA
FILLMORE, IL 62032-	0.0000	8-2-1114 S T00 R	46,347	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,217	0	Total Due	$1,702.09	$1,702.09	$3,404.18	
			0	0	Paid	$1,702.09	$1,702.09	$3,404.18	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
18-23-463-002	22003	N CLEVELAND ST	0	0	Tax Due	$63.92	$63.92	$127.84	First Installment
COX, RANDY & CLAUDETTE	9.39936	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2978 N 275 ST	0030	LOTS 3-4 & 5 BLK 16 RICHMONDS 2ND	1,360	0	Pen. Due	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
BINGHAM, IL 62011-	0.0000	ADD 8-2-1115 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,360	0	Total Due	$63.92	$63.92	$127.84	
			0	0	Paid	$63.92	$63.92	$127.84	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
18-23-463-003	22003	320 E WALNUT ST	0	0	Tax Due	$257.07	$257.07	$514.14	First Installment
JOHNSON, JILL M	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 14	0040	LOTS 8-9 & 10 BLK 16 RICHMONDS 2ND	1,300	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, JILL M
Fillmore, IL 62032-	0.0000	ADD 8-2-1117 S T00 R	10,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,470	0	Total Due	$257.07	$257.07	$514.14	
			0	0	Paid	$257.07	$257.07	$514.14	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, JILL M
18-23-463-004	22003	E NORTH ST	0	0	Tax Due	$2,003.95	$2,003.95	$4,007.90	First Installment
SHELBY COUNTY STATE BANK, SUCCESS	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
TRUSTEE TRUST #796	0060	LOTS 6 & 7 BLK 16 RICHMONDS 2ND ADD	840	0	Pen. Due	$0.00	$0.00	$0.00	FILLMORE APARTMENTS
#130 S MORGAN ST	0.0000	8-2-1116 S T00 R	41,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Shelbyville, IL 62565-			42,640	0	Total Due	$2,003.95	$2,003.95	$4,007.90	
			0	0	Paid	$2,003.95	$2,003.95	$4,007.90	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHELBY COUNTY STATE BANK, SUCC
18-23-464-001	22003	206 N PALMER ST	0	0	Tax Due	$296.08	$296.08	$592.16	First Installment
MASSET, JIM & GINA	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
702 PINE VIEW ST	0040	LOTS 1 & 2 BLK 6 RICHMONDS 3RD ADD	870	0	Pen. Due	$0.00	$0.00	$0.00	MASSET, JIM & GINA
RAMSEY, IL 62080-	0.0000	8-2-1143 S T00 R	5,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,300	0	Total Due	$296.08	$296.08	$592.16	
			0	0	Paid	$296.08	$296.08	$592.16	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	MASSET, JIM & GINA

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Township FILLMORE CONSLDTD

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18-23-464-002	22003	403 E NORTH ST	0	0	Tax Due	$325.69	$325.69	**$651.38**	**First Installment**
SANDERS, FRANK	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
3134 N 275 STREET	0040	LOTS 3-4 & 5 BLK 6 RICHMONDS 3RD	1,300	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, ERIC & KAREN
Ramsey, IL 62080-	0.0000	ADD 8-2-1144 S T00 R	5,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,930	0	Total Due	$325.69	$325.69	**$651.38**	07/18/2025
			0	0	Paid	$325.69	$325.69	**$651.38**	SANDERS, ERIC & KAREN
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-464-003	22003	217 N RICHMOND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FILLMORE BAPTIST CHURCH	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
302 N CLEVELAND AVE	0090	LOTS 1 & 2 BLK 2 RICHMONDS 4TH ADD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	0.0000	DOCKET NO 01-68-13 8-2-1164 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-464-004	22003	421 E NORTH ST	0	0	Tax Due	$32.43	$32.43	**$64.86**	**First Installment**
BURRUS, TERESA M	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
421 E NORTH ST	0040	LOTS 3-4 & 5 BLK 2 RICHMONDS 4TH	1,300	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FSB OF BEECHER CITY
PO BOX 183	0.0000	ADD 8-2-1165 S T00 R	12,570	2,180	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Fillmore, IL 62032-			13,870	0	Total Due	$32.43	$32.43	**$64.86**	09/08/2025
			0	0	Paid	$32.43	$32.43	**$64.86**	CHILDRESS, DENISE C/O FSB OF BEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-465-001	22003	116 N MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ST MATTHEWS LUTHERAN CHURCH C/O	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
JEFFREY A ROMER	0090	LOTS 1 & 2 BLK 5 LOTS IN FILLMORE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
217 E UNION ST	0.0000	DOCKET NO 84-68-83 8-2-1025 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-465-002	22003	106 N MAIN ST	0	0	Tax Due	$133.90	$133.90	**$267.80**	**First Installment**
MURPHY, RICKY & UTRENA	9.39936	FILLMORE, IL 62032	0	5,931	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
PO BOX 115	0040	LOT 3 & N 1/2 LOT 4 BLK 5 LOTS IN	1,040	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, RICKY & UTRENA
FILLMORE, IL 62032-0000	0.0000	FILLMORE 8-2-1026 & 1027 S T00 R	7,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,780	0	Total Due	$133.90	$133.90	**$267.80**	07/02/2025
			0	0	Paid	$133.90	$133.90	**$267.80**	MURPHY, RICKY & UTRENA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-23-465-006	22003	N ELM ST	0	0	Tax Due	$192.22	$192.22	**$384.44**	**First Installment**
WILLIAMS DALE L & JUDY G TRUST	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
PO BOX 97	0040	LOTS 9 & 10 BLK 5 LOTS IN FILLMORE	1,040	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, DALE & JUDY G TRUST
FILLMORE, IL 62032-0000	0.0000	8-2-1031 S T00 R	3,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,090	0	Total Due	$192.22	$192.22	**$384.44**	06/26/2025
			0	0	Paid	$192.22	$192.22	**$384.44**	WILLIAMS, DALE & JUDY G TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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18-23-465-007	22003	N ELM ST	0	0	Tax Due	$336.50	$336.50	$673.00	First Installment
WILLIAMS, DALE & JUDY G TRUST	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
P O BOX 97	0060	LOTS 6-7 & 8 BLK 5 LOTS IN FILLMORE	1,650	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, DALE & JUDY G TRUST
Fillmore, IL 62032-	0.0000	8-2-1029 & 1030 S T00 R	5,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,160	0	Total Due	$336.50	$336.50	$673.00	
			0	0	Paid	$336.50	$336.50	$673.00	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIAMS, DALE & JUDY G TRUST
18-23-465-010	22003	MAIN ST	0	0	Tax Due	$339.32	$339.32	$678.64	First Installment
FOSTER, CURT	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
1141 EAST 1ST	0060	ALL LT 5 & S1/2 LT 4 BLK 5 LOTS IN	1,730	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER, CURT
BECKEMEYER, IL 62219-	0.0000	FILLMORE 8-2-1027B & 1028 & 1028A & 1027-1	5,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,220	0	Total Due	$339.32	$339.32	$678.64	
			0	0	Paid	$339.32	$339.32	$678.64	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	FOSTER, CURT
18-23-466-001	22003	201 E FILLMORE ST	0	0	Tax Due	$515.56	$515.56	$1,031.12	First Installment
WILLIAMS DALE L & JUDY G TRUST	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
PO BOX 97	0040	LOTS 1 THRU 5 BLK 10 RICHMONDS 1ST	2,290	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, DALE & JUDY G TRUST
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1089 & 1090 S T00 R	8,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,970	0	Total Due	$515.56	$515.56	$1,031.12	
			0	0	Paid	$515.56	$515.56	$1,031.12	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIAMS, DALE & JUDY G TRUST
18-23-466-003	22003	FILLMORE ST	0	0	Tax Due	$540.94	$540.94	$1,081.88	First Installment
CITIZENS TELECOMMUNICATIONS IL C/O DUFF & PHELPS	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 2629	0060	PT LOT 6 BLK 10 48 FT X 50 FT	490	0	Pen. Due	$0.00	$0.00	$0.00	CITIZENS TELECOMMUNICATIONS IL
Addison, TX 75001-	0.0000	RICHMOND 1ST ADD 8-2-1091A S T00 R	11,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,510	0	Total Due	$540.94	$540.94	$1,081.88	
			0	0	Paid	$540.94	$540.94	$1,081.88	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	CITIZENS TELECOMMUNICATIONS IL
18-23-466-004	22003	FILLMORE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
FILLMORE ST	0090	E 2 FT W 50 FT LOT 6 BLK 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.0000	RICHMONDS 1ST ADD 8-2-1091B S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-466-006	22003	117 N CLEVELAND ST	0	0	Tax Due	$186.11	$186.11	$372.22	First Installment
WILLIAMS, DALE & JUDY	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2704 N 50TH ST	0040	LOTS 9 & 10 BLK 10 RICHMONDS 1ST	1,450	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, DALE & JUDY
BINGHAM, IL 62011-	0.0000	ADD 8-2-1092 S T00 R	2,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,960	0	Total Due	$186.11	$186.11	$372.22	
			0	0	Paid	$186.11	$186.11	$372.22	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIAMS, DALE & JUDY

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-23-466-007	22003	101 N CLEVELAND ST	0	0	Tax Due	$196.92	$196.92	$393.84	First Installment
WILLIAMS DALE L & JUDY G TRUST	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
PO BOX 97	0040	LOTS 7 & 8 & E 90 FT LOT 6 BLK 10	490	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, DALE & JUDY G TRUST
FILLMORE, IL 62032-0000	0.0000	RICHMOND 1ST ADD 8-2-1091 & 1092A S T00 R	9,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,190	0	Total Due	$196.92	$196.92	$393.84	
			0	0	Paid	$196.92	$196.92	$393.84	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIAMS, DALE & JUDY G TRUST
18-23-467-001	22003	CLEVELAND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FILLMORE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
422 E FILLMORE ST	0090	LOTS 1-2-3-4 & 5 BLK 15 & PT ADJ VAC	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.0000	ALLEY	0	0	Cost Due	$0.00	$0.00	$0.00	
		RICHMONDS 2ND ADD 8-2-1111 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-467-002	22003	111 N PALMER ST	0	0	Tax Due	$206.32	$206.32	$412.64	First Installment
PATTON, JAMES R SR	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
321 E FILLMORE	0040	LOTS 8-9 & 10 BLK 15 & PT ADJ VAC ALLE	1,370	0	Pen. Due	$0.00	$0.00	$0.00	PATTON, JAMES R SR
P O BOX 194	0.0000	RICHMONDS 2ND ADD 8-2-1113 S T00 R	3,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			4,390	0	Total Due	$206.32	$206.32	$412.64	
			0	0	Paid	$206.32	$206.32	$412.64	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	PATTON, JAMES R SR
18-23-467-003	22003	321 E FILLMORE ST	0	0	Tax Due	$60.63	$60.63	$121.26	First Installment
PATTON, JAMES R SR & VIOLET MAE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
PO BOX 194	0040	LOTS 6 & 7 BLK 15 & PT ADJ VAC ALLEY	930	0	Pen. Due	$0.00	$0.00	$0.00	PATTON, JAMES R SR
FILLMORE, IL 62032-0000	0.0000	RICHMONDS 2ND ADD 8-2-1112 S T00 R	360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,290	0	Total Due	$60.63	$60.63	$121.26	
			0	0	Paid	$60.63	$60.63	$121.26	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	PATTON, JAMES R SR
18-23-468-003	22003	117 N RICHMOND ST	0	0	Tax Due	$30.55	$30.55	$61.10	First Installment
PATTON, JAMES R SR	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
321 E FILLMORE	0030	LOT 1 & N 1/2 LOT 2 BLK 1 RICHMONDS	650	0	Pen. Due	$0.00	$0.00	$0.00	PATTON, JAMES R SR
P O BOX 194	0.0000	4TH ADD 8-2-1161 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			650	0	Total Due	$30.55	$30.55	$61.10	
			0	0	Paid	$30.55	$30.55	$61.10	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	PATTON, JAMES R SR
18-23-468-004	22003	109 N RICHMOND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATTON, JAMES R SR	9.39936	FILLMORE, IL 62032-0000	0	4,946	Drainage Due	$0.00	$0.00	$0.00	
321 E FILLMORE	0040	LOT 3 & S 1/2 LOT 2 BLK 1 RICHMONDS	650	1,804	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 194	0.0000	4TH ADD 8-2-1162 S T00 R	6,100	0	Cost Due	$0.00	$0.00	$0.00	
Fillmore, IL 62032-			6,750	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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18-23-468-005	22003	FILLMORE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FILLMORE METHODIST CHURCH C/O BAN ULRICI	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
8210 NOKOMIS RD	0090	LOTS 4 & 5 BLK 1 RICHMONDS 4TH ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-	0.0000	DOCKET NO 87-68-134 8-2-1163 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-23-468-006	22003	403 E FILLMORE ST	0	4,420	Tax Due	$485.95	$485.95	$971.90	First Installment
DAVIDSON, DONALD H C/O FNB OF NOKO	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 190	0040	LOTS 1 THRU 5 BLK 7 RICHMONDS 3RD	2,740	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	ADD 8-2-1145 & 1146 S T00 R	18,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,760	0	Total Due	$485.95	$485.95	$971.90	
			0	0	Paid	$485.95	$485.95	$971.90	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
18-23-476-001	22003	503 E CEDAR ST	0	0	Tax Due	$30.55	$30.55	$61.10	First Installment
MERRIMAN, MARK & JAN	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
415 N RICHMOND	0030	PT SW SW SE LANDS CORP LIMITS	650	0	Pen. Due	$0.00	$0.00	$0.00	MERRIMAN, MARK & JAN
FILLMORE, IL 62032-0000	0.4300	FILLMORE 8-2-901 S23 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$30.55	$30.55	$61.10	
			0	0	Paid	$30.55	$30.55	$61.10	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MERRIMAN, MARK & JAN
18-23-477-002	22003	519 E PINE ST	0	0	Tax Due	$579.94	$579.94	$1,159.88	First Installment
VANDENBERGH, RICK E & SHERI	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
519 E PINE ST	0040	LOTS 1 THRU 5 BLK 5 RICHMONDS 4TH	2,210	0	Pen. Due	$0.00	$0.00	$0.00	VANDENBERGH, RICK E & SHERI
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1169 & 1170 S T00 R	16,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,340	0	Total Due	$579.94	$579.94	$1,159.88	
			0	0	Paid	$579.94	$579.94	$1,159.88	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANDENBERGH, RICK E & SHERI
18-23-477-005	22003	406 N RICHMOND ST	0	0	Tax Due	$2,553.34	$2,553.34	$5,106.68	First Installment
HOLMAN, ALLEN & BOBBIE	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
406 N RICHMOND ST	0040	LOTS 6 THRU 10 BLK 5 RICHMONDS 4TH	3,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1171 & 1171A & 1171-2 S T00 R	56,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,330	0	Total Due	$2,553.34	$2,553.34	$5,106.68	
			0	0	Paid	$2,553.34	$2,553.34	$5,106.68	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
18-23-478-001	22003	312 N RICHMOND ST	0	0	Tax Due	$766.05	$766.05	$1,532.10	First Installment
DURBIN, BRYAN J & ANGELA J	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
312 N RICHMOND ST	0040	LOTS 9 & 10 & N 1/2 LOT 8 BLK 6	1,070	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Fillmore, IL 62032-	0.0000	RICHMOND 4TH ADD 8-2-1175 S T00 R	23,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,800	0	Total Due	$766.05	$766.05	$1,532.10	
			0	0	Paid	$766.05	$766.05	$1,532.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township FILLMORE CONSLDTD

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18-23-478-002	22003	306 N RICHMOND ST	0	0	Tax Due	$89.77	$89.77	$179.54	First Installment
GIPSON, JOSEPH & DELIA C/O GREEN TR	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 6172	0040	LOTS 6 & 7 & S 1/2 LOT 8 BLK 6	1,070	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Rapid City, SD 57709-6172	0.0000	RICHMOND 4TH ADD 8-2-1174 S T00 R	16,100	4,260	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,170	0	Total Due	$89.77	$89.77	$179.54	
			0	0	Paid	$89.77	$89.77	$179.54	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GIPSON, JOSEPH & DELIA
18-23-478-003	22003	313 N EAST ST	0	0	Tax Due	$913.62	$913.62	$1,827.24	First Installment
MILLER, GARY W & JOYCE L	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
313 N EAST ST	0040	LOTS 1-2 & 3 BLK 6 RICHMONDS 4TH	1,310	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, GARY W & JOYCE L
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1172 S T00 R	24,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,440	0	Total Due	$913.62	$913.62	$1,827.24	
			0	0	Paid	$913.62	$913.62	$1,827.24	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, GARY W & JOYCE L
18-23-478-004	22003	521 E WALNUT ST	0	0	Tax Due	$385.38	$385.38	$770.76	First Installment
SAMPSON, DAVID E & DAWN	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
115 N EAST ST	0040	LOTS 4 & 5 BLK 6 RICHMONDS 4TH ADD	870	0	Pen. Due	$0.00	$0.00	$0.00	SAMPSON, DAVID E & DAWN
FILLMORE, IL 62032	0.0000	8-2-1173 S T00 R	7,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,200	0	Total Due	$385.38	$385.38	$770.76	
			0	0	Paid	$385.38	$385.38	$770.76	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAMPSON, DAVID E & DAWN
18-23-479-001	22003	214 N RICHMOND ST	0	0	Tax Due	$10.86	$10.86	$21.72	First Installment
PUGH, MATTHEW A	9.39936	FILLMORE, IL 62032-0000	0	5,769	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
214 N RICHMOND ST	0040	LOTS 9 & 10 BLK 7 RICHMONDS 4TH ADD	870	0	Pen. Due	$0.00	$0.00	$0.00	PUGH, MATTHEW A
FILLMORE, IL 62032-0000	0.0000	HOME ON PRIV TAX	5,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,000	0	Total Due	$10.86	$10.86	$21.72	
			0	0	Paid	$10.86	$10.86	$21.72	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PUGH, MATTHEW A
18-23-479-002	22003	214 N RICHMOND ST	0	0	Tax Due	$40.89	$40.89	$81.78	First Installment
PUGH, MATTHEW A	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
214 N RICHMOND ST	0030	LOTS 7 & 8 BLK 7 RICHMONDS 4TH ADD	870	0	Pen. Due	$0.00	$0.00	$0.00	PUGH, MATTHEW A
FILLMORE, IL 62032-0000	0.0000	8-2-1182 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			870	0	Total Due	$40.89	$40.89	$81.78	
			0	0	Paid	$40.89	$40.89	$81.78	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PUGH, MATTHEW A
18-23-479-003	22003	200 N RICHMOND ST	0	0	Tax Due	$295.61	$295.61	$591.22	First Installment
SAMPSON, DAVID E & DAWN	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
115 N EAST ST	0040	LOT 6 BLK 7 RICHMONDS 4TH ADD	420	0	Pen. Due	$0.00	$0.00	$0.00	SAMPSON, DAVID E & DAWN
FILLMORE, IL 62032	0.0000	8-2-1178 S T00 R	5,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,290	0	Total Due	$295.61	$295.61	$591.22	
			0	0	Paid	$295.61	$295.61	$591.22	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAMPSON, DAVID E & DAWN

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Township FILLMORE CONSLDTD

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18-23-479-006	22003	217 N EAST ST	0	0	**Tax Due**	$585.58	$585.58	**$1,171.16**	**First Installment**
PUGH, MATTHEW A & SHERRY L	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
214 N RICHMOND ST	0040	LOTS 1 & 2 & 3 BLK 7 RICHMONDS 4TH	1,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM H
FILLMORE, IL 62032-	0.0000	ADD 8-2-1176 S T00 R	11,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,460	0	**Total Due**	$585.58	$585.58	**$1,171.16**	
			0	0	**Paid**	$585.58	$585.58	**$1,171.16**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM H
18-23-479-007	22003	N EAST ST	0	0	**Tax Due**	$48.88	$48.88	**$97.76**	**First Installment**
SAMPSON, DAVID E & DAWN	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 N EAST ST	0030	LOTS 4 & 5 BLK 7 RICHMONDS 4TH ADD	1,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAMPSON, DAVID E & DAWN
FILLMORE, IL 62032	0.0000	8-2-1177 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,040	0	**Total Due**	$48.88	$48.88	**$97.76**	
			0	0	**Paid**	$48.88	$48.88	**$97.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAMPSON, DAVID E & DAWN
18-23-480-004	22003	501 E FILLMORE ST	0	0	**Tax Due**	$40.89	$40.89	**$81.78**	**First Installment**
RICKETSON, JASON D & ELIZABETH A WE	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
519 E FILLMORE ST	0030	LOTS 6 & 7 BLK 8 RICHMONDS 4TH ADD	870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEOPLES STATE BANK
FILLMORE, IL 62032-	0.0000	8-2-1181 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			870	0	**Total Due**	$40.89	$40.89	**$81.78**	
			0	0	**Paid**	$40.89	$40.89	**$81.78**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Peoples State Bank
18-23-480-005	22003	519 E FILLMORE ST	0	0	**Tax Due**	$1,246.83	$1,246.83	**$2,493.66**	**First Installment**
RICKETSON, JASON D & ELIZABETH A WE	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
519 E FILLMORE ST	0040	LOTS 3-4 & 5 BLK 8 RICHMONDS 4TH	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEOPLES STATE BANK
FILLMORE, IL 62032-	0.0000	ADD 8-2-1180 S T00 R	31,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,530	0	**Total Due**	$1,246.83	$1,246.83	**$2,493.66**	
			0	0	**Paid**	$1,246.83	$1,246.83	**$2,493.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Peoples State Bank
18-23-480-010	22003	RICHMOND ST	0	0	**Tax Due**	$166.37	$166.37	**$332.74**	**First Installment**
SAMPSON, DAVID	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 N EAST ST	0040	LOTS 8-9 & 10 BLK 8 RICHMONDS 4TH	1,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAMPSON, DAVID
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1179A S T00 R	2,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,540	0	**Total Due**	$166.37	$166.37	**$332.74**	
			0	0	**Paid**	$166.37	$166.37	**$332.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAMPSON, DAVID
18-23-480-011	22003	115 N EAST ST	0	0	**Tax Due**	$1,322.96	$1,322.96	**$2,645.92**	**First Installment**
SAMPSON, DAVID E	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 N EAST ST	0040	LOTS 1 & 2 BLK 8 RICHMONDS 4TH ADD	1,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAMPSON, DAVID E
FILLMORE, IL 62032-0000	0.0000	8-2-1179 S T00 R	33,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,150	0	**Total Due**	$1,322.96	$1,322.96	**$2,645.92**	
			0	0	**Paid**	$1,322.96	$1,322.96	**$2,645.92**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAMPSON, DAVID E

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Township FILLMORE CONSLDTD

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18-23-481-001	22003	302 N EAST ST	0	0	**Tax Due**	$2,007.71	$2,007.71	**$4,015.42**	**First Installment**
SCHAAKE, CARRIE	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
302 EAST ST	0040	PT SW SE SE LANDS CORP LIMITS	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHAAKE, CARRIE
Fillmore, IL 62032-	0.8600	FILLMORE 8-2-900 S23 T08 R2	46,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,720	0	**Total Due**	$2,007.71	$2,007.71	**$4,015.42**	
			0	0	**Paid**	$2,007.71	$2,007.71	**$4,015.42**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHAAKE, CARRIE
18-23-482-001	22003	214 N EAST ST	0	0	**Tax Due**	$184.70	$184.70	**$369.40**	**First Installment**
BILLINGSLEY, LISA K	9.39936	FILLMORE, IL 62032-0004	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
326 OBERLE ST	0040	PT SW SE SE LANDS CORP LIMITS	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BILLINGSLEY, LISA K
NOKOMIS, IL 62075-0000	0.4300	FILLMORE 8-2-899 S23 T08 R2	1,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,930	0	**Total Due**	$184.70	$184.70	**$369.40**	
			0	0	**Paid**	$184.70	$184.70	**$369.40**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BILLINGSLEY, LISA K
18-23-482-002	22003	200 N EAST ST	0	0	**Tax Due**	$406.99	$406.99	**$813.98**	**First Installment**
TUCKER, SHANE A & KANDI M C/O CNB B/	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
& TRUST NA	0040	PT SW SE SE LANDS CORP LIMITS	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
235 A EAST CENTER STREET	0.4300	FILLMORE 8-2-898 S23 T08 R2	12,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Alton, IL 62002-			14,660	0	**Total Due**	$406.99	$406.99	**$813.98**	
			0	0	**Paid**	$406.99	$406.99	**$813.98**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
18-23-482-006	22003	118 N EAST ST	0	0	**Tax Due**	$18.33	$18.33	**$36.66**	**First Installment**
SAMPSON, DAVID E & DAWN	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
115 N EAST ST	0030	PT E 1/2 SE LANDS CORP LIMITS	390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAMPSON, DAVID E & DAWN
FILLMORE, IL 62032	0.2400	FILLMORE 8-2-890 S23 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			390	0	**Total Due**	$18.33	$18.33	**$36.66**	
			0	0	**Paid**	$18.33	$18.33	**$36.66**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAMPSON, DAVID E & DAWN
18-23-482-007	22003	623 E FILLMORE ST	0	0	**Tax Due**	$555.50	$555.50	**$1,111.00**	**First Installment**
MCDONALD, DAVID J	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
623 E FILLMORE ST	0040	PT S 1/2 SE SE LANDS CORP LIMITS	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, BERNARD
FILLMORE, IL 62032-	0.9400	FILLMORE 8-2-889 S23 T08 R2	15,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,820	0	**Total Due**	$555.50	$555.50	**$1,111.00**	
			0	0	**Paid**	$555.50	$555.50	**$1,111.00**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARLEY, BERNARD
18-23-482-008	22003	E FILLMORE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY TREASURER	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	PT S 1/2 SE SE LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ROOM 101	0.0600	FILLMORE DOCKET NO 87-68-95 8-2-889A	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		S23 T08 R2	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-23-482-009	22003	801 E FILLMORE ST	170	0	Tax Due	$360.70	$360.70	**$721.40**	**First Installment**
EDEN, JEFFREY & CHARLENE C/O	9.39936	FILLMORE, IL 62032-0000	7,505	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
CORELOGIC TAX	0011	PT SE SE LANDS CORP LIMITS	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
1 CORELOGIC WAY	3.6700	FILLMORE 8-2-891-1 S23 T08 R2	10,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DFW 4-3			20,585	0	Total Due	$360.70	$360.70	**$721.40**	
WESTLAKE, TX 76262-			0	0	Paid	$360.70	$360.70	**$721.40**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
18-23-482-010	22003	118 N EAST ST	0	0	Tax Due	$845.47	$845.47	**$1,690.94**	**First Installment**
EYMAN, LYNN C/O BANK & TRUST CO	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
P.O BOX 410	0040	PT SW SE SE LANDS CORP LIMITS	3,270	0	Pen. Due	$0.00	$0.00	**$0.00**	EYMAN, LYNN
LITCHFIELD, IL 62056-	0.5400	FILLMORE 8-2-897 & 895-2 S23 T08 R2	20,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,990	0	Total Due	$845.47	$845.47	**$1,690.94**	
			0	0	Paid	$845.47	$845.47	**$1,690.94**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EYMAN, LYNN
18-23-482-011	22003	605 E FILLMORE ST	0	0	Tax Due	$457.28	$457.28	**$914.56**	**First Installment**
RICKMAN, NORMA	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 73	0040	PT SW SE SE LANDS CORP LIMITS	3,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RICKMAN, NORMA
FILLMORE, IL 62032-	0.4300	FILLMORE 8-2-896 & 895-1 S23 T08 R2	16,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,730	0	Total Due	$457.28	$457.28	**$914.56**	
			0	0	Paid	$457.28	$457.28	**$914.56**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RICKMAN, NORMA
18-24-100-001	22007	HOPPY TR	18,890	0	Tax Due	$649.06	$649.06	**$1,298.12**	**First Installment**
PRATER, DALE C & PAULA TRUSTEES	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TRAIL	0021	N PT W 1/2 NW 8-2-436 S24 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER, DALE C & PAULA TRUSTEE
Fillmore, IL 62032-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,890	0	Total Due	$649.06	$649.06	**$1,298.12**	
			0	0	Paid	$649.06	$649.06	**$1,298.12**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PRATER, DALE C & PAULA TRUSTEE
18-24-100-002	22007	23299 FILLMORE TR	6,150	0	Tax Due	$211.31	$211.31	**$422.62**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	S 1/2 SW NW 8-2-437 S24 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,150	0	Total Due	$211.31	$211.31	**$422.62**	
			0	0	Paid	$211.31	$211.31	**$422.62**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
18-24-100-003	22007	HOPPY TR TR	28,430	0	Tax Due	$976.85	$976.85	**$1,953.70**	**First Installment**
HOLLOWAY, ALLEN & SUE & DALE & PAUL	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PRATER	0021	E 1/2 NW 8-2-435 S24 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLOWAY, ALLEN & SUE & DALE & F
11907 WESTWOOD LN	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Highland, IL 62249-			28,430	0	Total Due	$976.85	$976.85	**$1,953.70**	
			0	0	Paid	$976.85	$976.85	**$1,953.70**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLLOWAY, ALLEN & SUE & DALE & F

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-24-100-301	22007	HOPPY TR	16,000	0	Tax Due	$549.76	$549.76	$1,099.52	First Installment
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 24 COAL RIGHTS 8-2-836 THRU	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	840 18-24.1-100-001 S24 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$549.76	$549.76	$1,099.52	08/11/2025
			0	0	Paid	$549.76	$549.76	$1,099.52	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-24-200-002	22007	HOPPY TR	15,860	0	Tax Due	$544.95	$544.95	$1,089.90	First Installment
CLE 1 LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
835 SHADY GROVE AV	0021	NE NE 8-2-429 S24 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CLE 1 LLC
GREENVILLE, IL 62246-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,860	0	Total Due	$544.95	$544.95	$1,089.90	09/05/2025
			0	0	Paid	$544.95	$544.95	$1,089.90	CLE 1 LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-24-200-003	22007	HOPPY TR	31,790	0	Tax Due	$1,092.30	$1,092.30	$2,184.60	First Installment
HOLLOWAY, ALLEN & SUE & DALE & PAUI	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
PRATER	0021	W 1/2 NE 8-2-430 & 431 S24 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLLOWAY, ALLEN & SUE & DALE & F
11907 WESTWOOD LN	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Highland, IL 62249-			31,790	0	Total Due	$1,092.30	$1,092.30	$2,184.60	09/05/2025
			0	0	Paid	$1,092.30	$1,092.30	$2,184.60	HOLLOWAY, ALLEN & SUE & DALE & F
				0	Unpaid	$0.00	$0.00	$0.00	
18-24-200-004	22007	HOPPY TR	15,090	0	Tax Due	$518.49	$518.49	$1,036.98	First Installment
CLE 1 LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
835 SHADY GROVE AV	0021	SE NE 8-2-430A S24 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CLE 1 LLC
GREENVILLE, IL 62246-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,090	0	Total Due	$518.49	$518.49	$1,036.98	09/05/2025
			0	0	Paid	$518.49	$518.49	$1,036.98	CLE 1 LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-24-300-002	22007	HOPPY TR	27,040	0	Tax Due	$929.09	$929.09	$1,858.18	First Installment
HOLLOWAY, ALLEN & SUE & DALE & PAUI	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
PRATER	0021	E 1/2 SW 8-2-432 S24 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLLOWAY, ALLEN & SUE & DALE & F
11907 WESTWOOD LN	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Highland, IL 62249-			27,040	0	Total Due	$929.09	$929.09	$1,858.18	09/05/2025
			0	0	Paid	$929.09	$929.09	$1,858.18	HOLLOWAY, ALLEN & SUE & DALE & F
				0	Unpaid	$0.00	$0.00	$0.00	
18-24-300-003	22007	FILLMORE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FILLMORE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
422 E FILLMORE ST	0090	S300' W150' W 1/2 SW DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	1.0300	98-68-9 8-2-433-1 S24 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-24-300-004	22007	23299 FILLMORE TR	26,300	0	Tax Due	$903.66	$903.66	**$1,807.32**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	W 1/2 SW (EX S300' W150') 8-2-433 & 434 S24 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
Fillmore, IL 62032-	78.9700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,300	0	Total Due	$903.66	$903.66	**$1,807.32**	09/05/2025
			0	0	Paid	$903.66	$903.66	**$1,807.32**	PRATER TRUSTEES, DALE C & PAULA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-400-001	22007	HOPPY TR	13,520	0	Tax Due	$464.55	$464.55	**$929.10**	**First Installment**
HOLLOWAY, ALLEN & SUE & DALE & PAUI	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PRATER	0021	NW SE 8-2-439 S24 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLOWAY, ALLEN & SUE & DALE & F
11907 WESTWOOD LN	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Highland, IL 62249-			13,520	0	Total Due	$464.55	$464.55	**$929.10**	09/05/2025
			0	0	Paid	$464.55	$464.55	**$929.10**	HOLLOWAY, ALLEN & SUE & DALE & F
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-400-002	22007	23299 FILLMORE TR	10,910	0	Tax Due	$374.87	$374.87	**$749.74**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	W 7/8 SW SE 8-2-440 S24 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
Fillmore, IL 62032-	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,910	0	Total Due	$374.87	$374.87	**$749.74**	09/05/2025
			0	0	Paid	$374.87	$374.87	**$749.74**	PRATER TRUSTEES, DALE C & PAULA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-400-005	22007	23299 FILLMORE TR	11,790	0	Tax Due	$2,091.13	$2,091.13	**$4,182.26**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	33,780	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0011	S 3/4 SE SE 8-2-442 S24 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
Fillmore, IL 62032-	34.0000		12,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,860	0	Total Due	$2,091.13	$2,091.13	**$4,182.26**	09/05/2025
			0	0	Paid	$2,091.13	$2,091.13	**$4,182.26**	PRATER TRUSTEES, DALE C & PAULA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-400-007	22007	HOPPY TR	12,810	0	Tax Due	$478.39	$478.39	**$956.78**	**First Installment**
74123 LLC	6.87194	FILLMORE, IL 62032-0000	1,113	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
9619 W POMEGRANATE ST	0011	NE1/2 SE1/4 & PT SE 8-2-438-1 & 443-1 & 441-1 S24 T8 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	74123 LLC
Crystal River, FL 34428-	41.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,923	0	Total Due	$478.39	$478.39	**$956.78**	07/09/2025
			0	0	Paid	$478.39	$478.39	**$956.78**	74123 LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-24-400-008	22007	8196 HOPPY TR	1,170	0	Tax Due	$664.59	$664.59	**$1,329.18**	**First Installment**
PRATER, DALE & PAULA	6.87194	FILLMORE, IL 62032-0000	502	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TRL	0011	IRREG 10.05 TR LYG IN SE SE 8-2-438 & 443 & 441 S24 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER, DALE & PAULA
FILLMORE, IL 62032-0000	10.0500		15,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,342	0	Total Due	$664.59	$664.59	**$1,329.18**	09/05/2025
			0	0	Paid	$664.59	$664.59	**$1,329.18**	PRATER, DALE & PAULA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-25-100-001	22007	23134 FILLMORE TR	8,400	0	Tax Due	$288.62	$288.62	**$577.24**	**First Installment**
SANDERS, MARSHALL & DIANA	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
23134 FILLMORE TRAIL	0021	W PT N PT NW NW 8-2-451 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, MARSHALL & DIANA
FILLMORE, IL 62032-0000	23.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,400	0	Total Due	$288.62	$288.62	**$577.24**	06/04/2025
			0	0	Paid	$288.62	$288.62	**$577.24**	SANDERS, MARSHALL & DIANA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-100-002	22007	23299 FILLMORE TR	7,460	0	Tax Due	$256.33	$256.33	**$512.66**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	N 1/2 SW NW 8-2-453 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,460	0	Total Due	$256.33	$256.33	**$512.66**	09/05/2025
			0	0	Paid	$256.33	$256.33	**$512.66**	PRATER TRUSTEES, DALE C & PAULA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-100-003	22007	520 S TOWER ST	6,790	0	Tax Due	$233.30	$233.30	**$466.60**	**First Installment**
WARNER, CHARLES W	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
520 S TOWER ST	0021	S 1/2 SW NW 8-2-454 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARNER, CHARLES W
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,790	0	Total Due	$233.30	$233.30	**$466.60**	09/05/2025
			0	0	Paid	$233.30	$233.30	**$466.60**	WARNER, CHARLES W
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-100-004	22007	23134 FILLMORE TR	8,670	0	Tax Due	$755.57	$755.57	**$1,511.14**	**First Installment**
SANDERS, MARSHALL & DIANA	6.87194	FILLMORE, IL 62032-0000	1,500	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
23134 FILLMORE TRL	0011	NE NW EX RR 8-2-450 S25 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, MARSHALL & DIANA
FILLMORE, IL 62032-0000	37.0000		15,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,990	0	Total Due	$755.57	$755.57	**$1,511.14**	06/04/2025
			0	0	Paid	$755.57	$755.57	**$1,511.14**	SANDERS, MARSHALL & DIANA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-100-005	22007	331 HOPPY LN	17,730	0	Tax Due	$609.20	$609.20	**$1,218.40**	**First Installment**
HOFFMAN, ROBERT E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
331 HOPPY LN	0021	S SIDE NW NW & SE NW 8-2-452 & 455	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
Fillmore, IL 62032-	57.0000	S25 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,730	0	Total Due	$609.20	$609.20	**$1,218.40**	07/14/2025
			0	0	Paid	$609.20	$609.20	**$1,218.40**	HOFFMAN, ROBERT E
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-200-001	22007	23299 FILLMORE TR	9,060	0	Tax Due	$311.30	$311.30	**$622.60**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	NW NE EX RR 8-2-446 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
Fillmore, IL 62032-	37.5600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,060	0	Total Due	$311.30	$311.30	**$622.60**	09/05/2025
			0	0	Paid	$311.30	$311.30	**$622.60**	PRATER TRUSTEES, DALE C & PAULA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-25-200-002	22007	331 HOPPY LN	12,000	0	Tax Due	$412.32	$412.32	**$824.64**	**First Installment**
HOFFMAN, ROBERT E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
331 HOPPY LN	0021	SW NE 8-2-447 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,000	0	Total Due	$412.32	$412.32	**$824.64**	07/14/2025
			0	0	Paid	$412.32	$412.32	**$824.64**	HOFFMAN, ROBERT E
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-200-003	22007	23300 FILLMORE TR	9,990	0	Tax Due	$374.18	$374.18	**$748.36**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	900	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0011	NE NE N OF RR 8-2-444 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
Fillmore, IL 62032-	26.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,890	0	Total Due	$374.18	$374.18	**$748.36**	09/05/2025
			0	0	Paid	$374.18	$374.18	**$748.36**	PRATER TRUSTEES, DALE C & PAULA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-200-004	22007	331 HOPPY LN	2,560	0	Tax Due	$87.96	$87.96	**$175.92**	**First Installment**
HOFFMAN, ROBERT E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
331 HOPPY LN	0021	S OF RR NE NE 8-2-445 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
Fillmore, IL 62032-	11.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,560	0	Total Due	$87.96	$87.96	**$175.92**	07/14/2025
			0	0	Paid	$87.96	$87.96	**$175.92**	HOFFMAN, ROBERT E
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-200-005	22007	331 HOPPY LN	7,430	0	Tax Due	$255.30	$255.30	**$510.60**	**First Installment**
HOFFMAN, ROBERT E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
331 HOPPY LN	0021	PT SE NE 8-2-448 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
Fillmore, IL 62032-	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,430	0	Total Due	$255.30	$255.30	**$510.60**	07/14/2025
			0	0	Paid	$255.30	$255.30	**$510.60**	HOFFMAN, ROBERT E
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-200-006	22007	7209 E 24TH RD	3,650	0	Tax Due	$366.28	$366.28	**$732.56**	**First Installment**
GANN, RODGER D	6.87194	FILLMORE, IL 62032-0000	7,010	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
6 BRADLEY ST	0011	PT SE NE 8-2-449 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GANN, RODGER D
GRANITE CITY, IL 62040-0000	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,660	0	Total Due	$366.28	$366.28	**$732.56**	06/06/2025
			0	0	Paid	$366.28	$366.28	**$732.56**	GANN, RODGER D
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-25-200-505	22007	E 24TH RD	0	0	Tax Due	$314.46	$314.46	**$628.92**	**First Installment**
PRATER, DALE C	6.87194	FILLMORE, IL 62032-0000	9,152	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TRL	0011	BLDG ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER, DALE C
FILLMORE, IL 62032-0000	0.0000	LOCATED ON 18-25-200-005 S25 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,152	0	Total Due	$314.46	$314.46	**$628.92**	09/05/2025
			0	0	Paid	$314.46	$314.46	**$628.92**	PRATER, DALE C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-25-300-001	22007	331 HOPPY LN	24,250	0	Tax Due	$1,088.86	$1,088.86	**$2,177.72**	**First Installment**
HOFFMAN, ROBERT E	6.87194	FILLMORE, IL 62032-0000	7,440	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
331 HOPPY LN	0011	N 3/4 E 1/2 SW & NW SW & E 3/4 SW SW	2,540	4,020	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
Fillmore, IL 62032-	130.0000	8-2-457 & 458 & 459 S25 T08 R2	7,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,710	0	Total Due	$1,088.86	$1,088.86	**$2,177.72**	
			0	0	Paid	$1,088.86	$1,088.86	**$2,177.72**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
18-25-300-002	22007	437 N 7TH LN	520	0	Tax Due	$689.26	$689.26	**$1,378.52**	**First Installment**
BENEZE, ROBIN J	6.87194	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
437 N 7TH LN	0011	W 1/4 SW SW 8-2-456 S25 T08 R2	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BENEZE, ROBIN J
Fillmore, IL 62032-2242	10.0000		28,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,060	0	Total Due	$689.26	$689.26	**$1,378.52**	
			0	0	Paid	$689.26	$689.26	**$1,378.52**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENEZE, ROBIN J
18-25-300-003	22007	595 N 7TH LN	1,080	0	Tax Due	$37.11	$37.11	**$74.22**	**First Installment**
HOFFMAN, FORREST E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
3605 WINDSHIRE DR	0021	S 1/2 SE SW 8-2-460 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
SPRINGFIELD, IL 62704-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,080	0	Total Due	$37.11	$37.11	**$74.22**	
			0	0	Paid	$37.11	$37.11	**$74.22**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
18-25-300-301	22007	N 7TH LN	15,725	0	Tax Due	$540.31	$540.31	**$1,080.62**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 25 EX RR COAL RIGHTS 8-2-841	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	629.0000	THRU 846 18-25.1-300-001 S25 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,725	0	Total Due	$540.31	$540.31	**$1,080.62**	
			0	0	Paid	$540.31	$540.31	**$1,080.62**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
18-25-400-001	22007	331 HOPPY LN	6,460	0	Tax Due	$221.97	$221.97	**$443.94**	**First Installment**
HOFFMAN, ROBERT E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
331 HOPPY LN	0021	N 1/2 NW SE 8-2-461 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,460	0	Total Due	$221.97	$221.97	**$443.94**	
			0	0	Paid	$221.97	$221.97	**$443.94**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
18-25-400-002	22007	331 HOPPY LN	14,920	0	Tax Due	$512.65	$512.65	**$1,025.30**	**First Installment**
HOFFMAN, ROBERT E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
331 HOPPY LN	0021	S 3/4 W 1/2 SE 8-2-465 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
Fillmore, IL 62032-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,920	0	Total Due	$512.65	$512.65	**$1,025.30**	
			0	0	Paid	$512.65	$512.65	**$1,025.30**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-25-400-003	22007	E 24TH RD	1,700	0	Tax Due	$58.41	$58.41	$116.82	First Installment
GANN, RODGER D	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
6 BRADLEY ST	0021	22 RDS N SIDE NE SE 8-2-463 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	GANN, RODGER D
GRANITE CITY, IL 62040-0000	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,700	0	Total Due	$58.41	$58.41	$116.82	06/06/2025
			0	0	Paid	$58.41	$58.41	$116.82	GANN, RODGER D
				0	Unpaid	$0.00	$0.00	$0.00	
18-25-400-004	22007	E 24TH RD	6,330	0	Tax Due	$217.50	$217.50	$435.00	First Installment
PRATER, DALE CURTIS TRUSTEE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23198 SANDYBEND TR	0021	N PT NE SE 8-2-462 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	PRATER, DALE CURTIS TRUSTEE
FILLMORE, IL 62032-	26.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,330	0	Total Due	$217.50	$217.50	$435.00	09/05/2025
			0	0	Paid	$217.50	$217.50	$435.00	PRATER, DALE CURTIS TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
18-25-400-005	22007	7067 E 24TH RD	1,710	0	Tax Due	$58.76	$58.76	$117.52	First Installment
FILLMORE SPORTSMAN CLUB C/O CHERY	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
SCHWEIZER	0021	S END E 1/2 SE 8-2-464 S25 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	FILLMORE SPORTSMAN CLUB C/O CH
P.O BOX 21	44.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FILLMORE, IL 62032-			1,710	0	Total Due	$58.76	$58.76	$117.52	06/06/2025
			0	0	Paid	$58.76	$58.76	$117.52	FILLMORE SPORTSMAN CLUB C/O CH
				0	Unpaid	$0.00	$0.00	$0.00	
18-25-503-001	22007	TOWER ST	0	0	Tax Due	$40.55	$40.55	$81.10	First Installment
NORFOLK SOUTHERN RAILWAY TAXATIO	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
DEPT	5000	ABANDONED RR R/W THRU SEC 25 NW	1,180	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	6.0400	1/4 .99 TRACK MILE 18-25-503-001	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308-		8-5-RR-1 S25 T08 R2	1,180	0	Total Due	$40.55	$40.55	$81.10	07/09/2025
			0	0	Paid	$40.55	$40.55	$81.10	NORFOLK SOUTHERN RAILWAY TAXA
				0	Unpaid	$0.00	$0.00	$0.00	
18-25-503-002	22007	FILLMORE TRL	0	0	Tax Due	$40.89	$40.89	$81.78	First Installment
NORFOLK SOUTHERN RAILWAY TAXATIO	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
DEPT	5000	ABANDONED RR R/W THRU SEC 25 NE	1,190	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY TAXA
1200 PEACHTREE ST NE	6.0800	1/4 .99 TRACK MILE 18-25-503-002	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Atlanta, GA 30309-		8-5-RR-1 S25 T08 R2	1,190	0	Total Due	$40.89	$40.89	$81.78	07/09/2025
			0	0	Paid	$40.89	$40.89	$81.78	NORFOLK SOUTHERN RAILWAY TAXA
				0	Unpaid	$0.00	$0.00	$0.00	
18-26-101-004	22003	E FILLMORE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FILLMORE WATER TREATME	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
422 E FILLMORE ST	0090	NW NW LYG N OF RR EX N 7 AC & EX E	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	19.8800	CRK EXEMPT DOCKET 83-68-3 LANDS	0	0	Cost Due	$0.00	$0.00	$0.00	
		CORP LIMITS FILLMORE 8-2-939 A S26	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		T08 R2	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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18-26-101-007	22003	LOGAN ST	1,790	0	Tax Due	$84.13	$84.13	**$168.26**	**First Installment**
SCHMEDEKE, KYLE E & DENETA	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
PO BOX 184	0021	PT NW NW & PT NE NW LANDS CORP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
VINE ST	11.9700	LIMITS FILLMORE 8-2-939 & 938 & 938 A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000		S26 T08 R2	1,790	0	Total Due	$84.13	$84.13	**$168.26**	
			0	0	Paid	$84.13	$84.13	**$168.26**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
18-26-126-001	22003	205 S LOGAN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PHILLIPS, MARLON F	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 129	0040	PT E 1/2 NW N END EX RR LANDS CORP	1,250	1,520	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	3.0000	LIMITS FILLMORE HOME ON PRIV TAX	6,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-2-935 S26 T08 R2	7,520	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-127-001	22003	312 W FILLMORE ST	0	0	Tax Due	$668.77	$668.77	**$1,337.54**	**First Installment**
HOPWOOD, JAMES	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
815 ST LOUIS AV	0040	LOTS 6 & 7 BLK 1 O E LANES 2ND ADD	960	0	Pen. Due	$0.00	$0.00	**$0.00**	HOPWOOD, JAMES
Vandalia, IL 62471-	0.0000	8-2-1055 S T00 R	13,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,230	0	Total Due	$668.77	$668.77	**$1,337.54**	
			0	0	Paid	$668.77	$668.77	**$1,337.54**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOPWOOD, JAMES
18-26-127-002	22003	W LOCUST ST	0	0	Tax Due	$54.99	$54.99	**$109.98**	**First Installment**
MILLER, BRENDA & ELIZABETH C/O	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK WITT	0030	LOTS 8-9 & 10 BLK 1 O E LANES 2ND ADD	1,170	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
1 W BROADWAY	0.0000	8-2-1056 & 1057 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			1,170	0	Total Due	$54.99	$54.99	**$109.98**	
			0	0	Paid	$54.99	$54.99	**$109.98**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
18-26-127-003	22003	300 W FILLMORE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CASTERLINE, JOHN & LISA C/O THE FIRS	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
NATIONAL BANK OF NOKOMIS	0040	LOTS 1-2 & 3 BLK 1 O E LANES 2ND ADD	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 190	0.0000	8-2-1053 S T00 R	22,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			23,490	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-127-004	22003	115 S BLAINE ST	0	0	Tax Due	$536.24	$536.24	**$1,072.48**	**First Installment**
MILLER, BRENDA & ELIZABETH C/O	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
SECURTIY NATIONAL BANK WITT	0040	LOTS 4 & 5 BLK 1 O E LANES 2ND ADD	960	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
1 W BROADWAY	0.0000	8-2-1054 S T00 R	10,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			11,410	0	Total Due	$536.24	$536.24	**$1,072.48**	
			0	0	Paid	$536.24	$536.24	**$1,072.48**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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18-26-128-002	22003	103 S POPLAR ST	0	0	Tax Due	$90.52	$90.52	$181.04	First Installment
HILLER, MICHAEL & KAYLA	9.39936	FILLMORE, IL 62032-0000	0	5,334	Drainage Due	$0.00	$0.00	$0.00	09/11/2025
103 POPLAR ST	0040	LOTS 1-2 & 3 BLK 14 O E LANES ADD	1,650	0	Pen. Due	$2.72	$1.36	$4.08	HILLER, MICHAEL & KAYLA
Fillmore, IL 62032-	0.0000	8-2-1050 S T00 R	5,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,260	0	Total Due	$93.24	$91.88	$185.12	
			0	0	Paid	$93.24	$91.88	$185.12	09/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLER, MICHAEL & KAYLA
18-26-128-003	22003	203 W LOCUST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICKETT, RALPH	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 52	0040	LOTS 4 & 5 BLK 14 O E LANES ADD	960	4,445	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.0000	8-2-1051 S T00 R	13,650	4,165	Cost Due	$0.00	$0.00	$0.00	
			14,610	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-26-128-004	22003	102 S BLAINE ST	0	0	Tax Due	$1,060.72	$1,060.72	$2,121.44	First Installment
JACKSON, MICHAEL K & DEBRA S	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
102 S BLAINE ST	0040	LOTS 9 & 10 & N 38 FT LOT 8 BLK 14 O E	1,400	5,000	Pen. Due	$0.00	$0.00	$0.00	JACKSON, MICHAEL K & DEBRA S
FILLMORE, IL 62032-0000	0.0000	LANES ADD 8-2-1052A S T00 R	32,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,570	0	Total Due	$1,060.72	$1,060.72	$2,121.44	
			0	0	Paid	$1,060.72	$1,060.72	$2,121.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACKSON, MICHAEL K & DEBRA S
18-26-128-005	22003	112 S BLAINE ST	0	0	Tax Due	$1,229.91	$1,229.91	$2,459.82	First Installment
CALVERT, DEBRA	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
112 S BLAIN ST	0040	LOTS 6-7 & 8 EX N 38 FT LOT 8 BLK 14 O	1,170	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
FILLMORE, IL 62032-	0.0000	E LANES ADD 8-2-1052 S T00 R	31,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,170	0	Total Due	$1,229.91	$1,229.91	$2,459.82	
			0	0	Paid	$1,229.91	$1,229.91	$2,459.82	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
18-26-129-001	22003	118 W FILLMORE ST	0	0	Tax Due	$48.88	$48.88	$97.76	First Installment
COX, RANDALL R & CLAUDETTE K	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2978 N 275 ST	0030	LOTS 9 & 10 BLK 2 LOTS IN FILLMORE	1,040	0	Pen. Due	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
BINGHAM, IL 62011-	0.0000	8-2-999 & 1000 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,040	0	Total Due	$48.88	$48.88	$97.76	
			0	0	Paid	$48.88	$48.88	$97.76	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
18-26-129-002	22003	106 S POPLAR ST	0	0	Tax Due	$47.47	$47.47	$94.94	First Installment
COX, RANDALL R & CLAUDETTE K	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2978 N 275 ST	0040	LOT 8 BLK 2 LOTS IN FILLMORE 8-2-998 S	490	0	Pen. Due	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K
BINGHAM, IL 62011-	0.0000	T00 R	520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,010	0	Total Due	$47.47	$47.47	$94.94	
			0	0	Paid	$47.47	$47.47	$94.94	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, RANDALL R & CLAUDETTE K

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18-26-129-003	22003	118 S POPLAR ST	0	0	Tax Due	$48.88	$48.88	$97.76	First Installment
HASLETT, JERRY	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/26/2025
103 S ELM ST	0030	LOTS 6 & 7 BLK 2 LOTS IN FILLMORE	1,040	0	Pen. Due	$1.47	$0.73	$2.20	HASLETT, JERRY
FILLMORE, IL 62032-	0.0000	HOME ON PRIV TAX 8-2-996 & 997 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,040	0	Total Due	$50.35	$59.61	$109.96	
			0	0	Paid	$50.35	$59.61	$109.96	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	HASLETT, JERRY
18-26-129-004	22003	S MAIN ST	0	0	Tax Due	$579.00	$579.00	$1,158.00	First Installment
ILLINOIS POSTAL HOLDINGS LLC	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
75 COLUMBIA AV	0040	LOT 1 BLK 2 LOTS IN FILLMORE 8-2-989 S	770	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS POSTAL HOLDINGS LLC
CEDARHURST, NY 11516-	0.0000	T00 R	11,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,320	0	Total Due	$579.00	$579.00	$1,158.00	
			0	0	Paid	$579.00	$579.00	$1,158.00	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	ILLINOIS POSTAL HOLDINGS LLC
18-26-129-014	22003	MAIN ST	0	0	Tax Due	$2,117.21	$2,117.21	$4,234.42	First Installment
SECURITY NATIONAL BANK OF WITT	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1 W BROADWAY ST	0060	LTS 2 & 3 BLK 2 LOTS IN FILLMORE	5,090	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST
PO BOX 427	0.0000	8-2-990 & 991-1 & 989-A S T00 R	39,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			45,050	0	Total Due	$2,117.21	$2,117.21	$4,234.42	
			0	0	Paid	$2,117.21	$2,117.21	$4,234.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	THE BANK & TRUST CO
18-26-129-015	22003	111 S MAIN ST	0	0	Tax Due	$172.95	$172.95	$345.90	First Installment
PROBST, ALAN R & CHRISTINA L	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20897 FILLMORE TRL	0060	LOTS 4 & 5 BLK 2 FILLMORE ORIG TOWN	2,150	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	0.0000	8-2-991 THRU 995 S T00 R	1,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,680	0	Total Due	$172.95	$172.95	$345.90	
			0	0	Paid	$172.95	$172.95	$345.90	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PROBST, ALAN R & CHRISTINA L
18-26-130-001	22003	304 LOCUST ST	0	0	Tax Due	$94.47	$94.47	$188.94	First Installment Sold at Tax Sale
DANIELS, RICKY	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 13	0030	LOTS 8-9-10-11 & 12 BLK 2 O E LANES	2,010	0	Pen. Due	$2.83	$1.42	$4.25	**TRUSTEE SALE**
FILLMORE, IL 62032-	0.0000	2ND ADD 8-2-1064 S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			2,010	0	Total Due	$97.30	$199.89	$297.19	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
				0	Unpaid	$97.30	$199.89	$297.19	
18-26-130-004	22003	302 W LOCUST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BEESLEY, LARRY C	9.39936	FILLMORE, IL 62032-0000	0	4,350	Drainage Due	$0.00	$0.00	$0.00	
302 W LOCUST ST	0040	LOT 1 BLK 2 O E LANES 2ND ADD	420	1,220	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 122	0.0000	8-2-1058 S T00 R	5,510	360	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			5,930	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-26-130-005	22003	205 S BLAINE ST	0	0	Tax Due	$87.65	$87.65	$175.30	First Installment
COX, JARED	9.39936	FILLMORE, IL 62032-1512	0	5,115	Drainage Due	$0.00	$0.00	$0.00	09/12/2025
247 E 2925 LANE	0040	LOT 2 BLK 2 O E LANES 2ND ADD	420	0	Pen. Due	$2.63	$1.31	$3.94	COX, JARED
BINGHAM, IL 62011-	0.0000	8-2-1059 S T00 R	6,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,980	0	Total Due	$90.28	$88.96	$179.24	
			0	0	Paid	$90.28	$88.96	$179.24	09/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, JARED
18-26-130-006	22003	209 S BLAINE ST	0	0	Tax Due	$121.72	$121.72	$243.44	First Installment
DURBIN, NATHAN PAUL ANDREW	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
218 W LOCUST	0040	LOTS 3 & 4 BLK 2 O E LANES 2ND ADD	870	0	Pen. Due	$3.65	$1.83	$5.48	DURBIN, NATHAN PAUL ANDREW
FILLMORE, IL 62032-	0.0000	8-2-1060 S T00 R	1,720	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,590	0	Total Due	$125.37	$133.55	$258.92	
			0	0	Paid	$125.37	$133.55	$258.92	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	DURBIN, NATHAN PAUL ANDREW
18-26-130-007	22003	217 S BLAINE ST	0	0	Tax Due	$36.19	$36.19	$72.38	First Installment
DUFF, ROBERT RAY	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 151	0030	LOTS 5 & 6 BLK 2 O E LANES 2ND ADD	770	0	Pen. Due	$1.09	$0.00	$1.09	DUFF, ROBERT RAY
FILLMORE, IL 62032-0000	0.0000	8-2-1061 & 1062 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$37.28	$36.19	$73.47	
			0	0	Paid	$37.28	$36.19	$73.47	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUFF, ROBERT RAY
18-26-130-008	22003	223 S BLAINE ST	0	0	Tax Due	$62.51	$62.51	$125.02	First Installment
MILLER, JEFFREY B & BRENDA L	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 22	0040	LOT 7 BLK 2 O E LANES 2ND ADD	810	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, JEFFREY B & BRENDA L
Fillmore, IL 62032-	0.0000	8-2-1063 S T00 R	520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$62.51	$62.51	$125.02	
			0	0	Paid	$62.51	$62.51	$125.02	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, JEFFREY B & BRENDA L
18-26-130-009	22003	200 S LOGAN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAYNE, VIRGINIA L	9.39936	FILLMORE, IL 62032-0000	0	4,631	Drainage Due	$0.00	$0.00	$0.00	
200 S LOGAN ST	0040	LOTS 13-14 & 15 BLK 2 O E LANES 2ND	1,100	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1065 & 1062 A S T00 R	9,460	5,929	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,560	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-26-131-002	22003	214 W LOCUST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OSTERHOUS, GERALD H & TERRY L	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
204 W LOCUST ST	0040	LOTS 1-2 & 3 BLK 13 O E LANES ADD	1,430	3,600	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 27	0.0000	8-2-1046 S T00 R	11,990	3,820	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			13,420	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-26-131-003	22003	213 S POPLAR ST	0	0	**Tax Due**	$314.88	$314.88	**$629.76**	**First Installment**
FRAZIER, JESSE & TERESA	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 4	0040	LOTS 4-5 & 6 BLK 13 O E LANES ADD	1,460	0	**Pen. Due**	$9.45	$4.72	**$14.17**	FRAZIER, JESSE & TERESA
Fillmore, IL 62032-	0.0000	8-2-1047 S T00 R	11,240	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			12,700	0	**Total Due**	$324.33	$329.60	**$653.93**	
			0	0	**Paid**	$324.33	$329.60	**$653.93**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRAZIER, JESSE & TERESA
18-26-131-005	22003	219 W RAILROAD ST	0	0	**Tax Due**	$164.02	$164.02	**$328.04**	**First Installment**
MILLER, JEFFREY B & BRENDA L	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
219 RAILROAD ST	0040	LOTS 7-8 & 9 BLK 13 O E LANES ADD	1,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, JEFFREY B & BRENDA L
PO BOX 22	0.0000	HOME ON PRIV TAX 8-2-1048 & 1049 S	8,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-0000		T00 R	9,490	0	**Total Due**	$164.02	$164.02	**$328.04**	
			0	0	**Paid**	$164.02	$164.02	**$328.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, JEFFREY B & BRENDA L
18-26-131-006	22003	218 W LOCUST ST	0	0	**Tax Due**	$672.06	$672.06	**$1,344.12**	**First Installment**
DURBIN, NATHAN & MICHELLE C/O BANK TRUST	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O BOX 410	0040	LOT 12 & N 1/2 LOT 11 BLK 13 O E LANES	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 8-2-1048A S T00 R	19,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,300	0	**Total Due**	$672.06	$672.06	**$1,344.12**	
			0	0	**Paid**	$672.06	$672.06	**$1,344.12**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
18-26-131-007	22003	206 S BLAINE ST	0	0	**Tax Due**	$778.27	$778.27	**$1,556.54**	**First Installment**
NELSON, ROBERT & BONNIE	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 42	0040	LOT 10 & S 1/2 LOT 11 BLK 13 O E LANES	770	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NELSON, ROBERT & BONNIE
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1048A-1 S T00 R	26,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,560	0	**Total Due**	$778.27	$778.27	**$1,556.54**	
			0	0	**Paid**	$778.27	$778.27	**$1,556.54**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NELSON, ROBERT & BONNIE
18-26-132-001	22003	POPLAR ST	0	0	**Tax Due**	$289.97	$289.97	**$579.94**	**First Installment**
COX, JARED	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
247 E 2925 LN	0040	LOTS 11 & 12 BLK 3 LOTS IN FILLMORE	1,070	0	**Pen. Due**	$8.70	$4.35	**$13.05**	COX, JARED
BINGHAM, IL 62011-	0.0000	8-2-1012 S T00 R	5,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,170	0	**Total Due**	$298.67	$294.32	**$592.99**	
			0	0	**Paid**	$298.67	$294.32	**$592.99**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COX, JARED
18-26-132-002	22003	121 W RAILROAD ST	0	0	**Tax Due**	$362.82	$362.82	**$725.64**	**First Installment**
COX, JARED	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
247 E 2925 AV	0040	LOTS 7-8-9 & 10 BLK 3 LOTS IN FILLMORE	2,210	0	**Pen. Due**	$10.88	$5.44	**$16.32**	COX, JARED
BINGHAM, IL 62011-	0.0000	8-2-1010 & 1011 S T00 R	5,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,720	0	**Total Due**	$373.70	$368.26	**$741.96**	
			0	0	**Paid**	$373.70	$368.26	**$741.96**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COX, JARED

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18-26-132-010	22003	S MAIN ST	0	0	**Tax Due**	$36.19	$36.19	**$72.38**	**First Installment**
PROBST, ALAN R & CHRISTINA L	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20897 FILLMORE TRL	0060	LOT 3 BLK 3 LOTS IN FILLMORE 8-2-1004 & 1005 S T00 R	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	**Total Due**	$36.19	$36.19	**$72.38**	07/31/2025
			0	0	**Paid**	$36.19	$36.19	**$72.38**	PROBST, ALAN R & CHRISTINA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-132-011	22003	213 S MAIN ST	0	0	**Tax Due**	$1,055.55	$1,055.55	**$2,111.10**	**First Installment**
M & M SERVICE CO	9.39936	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	LOTS 4-5 & 6 BLK 3 LOTS IN FILLMORE 8-2-1006 & 1007 & 1008 & 1009 S T00 R	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000		20,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,460	0	**Total Due**	$1,055.55	$1,055.55	**$2,111.10**	09/05/2025
			0	0	**Paid**	$1,055.55	$1,055.55	**$2,111.10**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-132-013	22003	201 S MAIN ST	0	0	**Tax Due**	$1,018.42	$1,018.42	**$2,036.84**	**First Installment**
PROBST, ALAN R & CHRISTINA L	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20897 FILLMORE TRL	0060	LOTS 1 & 2 BLK 3 FILLMORE ORIG TOWN 8-2-1001 THRU 1003 S T00 R	1,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	0.0000		20,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,670	0	**Total Due**	$1,018.42	$1,018.42	**$2,036.84**	07/31/2025
			0	0	**Paid**	$1,018.42	$1,018.42	**$2,036.84**	PROBST, ALAN R & CHRISTINA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-133-004	22003	S OF RAILROAD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF FILLMORE	9.39936	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 158	0090	E1/2 NW1/4 SHOWN AS ROW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-133-006	22003	222 S LOGAN ST	0	0	**Tax Due**	$424.85	$424.85	**$849.70**	**First Installment**
MALLOY, RICKEY D SR	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
222 S LOGAN ST	0040	PT NW LANDS CORP LIMITS FILLMORE 8-2-945 & 949 S26 T08 R2	4,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MALLOY, RICKEY D SR
Fillmore, IL 62032-	6.9600		17,120	1,970	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,010	0	**Total Due**	$424.85	$424.85	**$849.70**	09/05/2025
			0	0	**Paid**	$424.85	$424.85	**$849.70**	MALLOY, RICKEY D SR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-133-007	22003	S LOGAN ST	0	0	**Tax Due**	$39.48	$39.48	**$78.96**	**First Installment**
MALLOY, RICKEY D SR	9.39936	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
222 S LOGAN ST	0030	PT NW LANDS CORP LIMITS FILLMORE 8-2-943 S26 T08 R2	840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALLOY, RICKEY D SR
Fillmore, IL 62032-	1.9200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			840	0	**Total Due**	$39.48	$39.48	**$78.96**	09/05/2025
			0	0	**Paid**	$39.48	$39.48	**$78.96**	MALLOY, RICKEY D SR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-26-135-005	22003	S MAIN ST	0	0	Tax Due	$35,977.46	$35,977.46	**$71,954.92**	**First Installment**
LITCHFIELD FARMERS GRAIN & LIVESTO(	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
CO INC	0060	PT S1/2 NE NW LYG SELY RR ROW	6,900	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD FARMERS GRAIN & LIVES
503 W TYLER AV	8.1600	S26 T8 R2	758,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			765,530	0	Total Due	$35,977.46	$35,977.46	**$71,954.92**	09/05/2025
			0	0	Paid	$35,977.46	$35,977.46	**$71,954.92**	LITCHFIELD FARMERS GRAIN & LIVES
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-151-001	22007	515 W WILSON ST	10,670	0	Tax Due	$373.49	$373.49	**$746.98**	**First Installment**
DAVIDSON, DONALD H	6.87194	FILLMORE, IL 62032-0000	200	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
403 E FILLMORE ST	0011	PT W 1/2 NW LYING S OF RR EX PT IN NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIDSON, DONALD H
FILLMORE, IL 62032-	54.0000	COR 8-2-466 S26 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,870	0	Total Due	$373.49	$373.49	**$746.98**	06/30/2025
			0	0	Paid	$373.49	$373.49	**$746.98**	DAVIDSON, DONALD H
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-176-005	22003	217 W WILSON ST	0	0	Tax Due	$390.08	$390.08	**$780.16**	**First Installment**
WESTON, DOUGLAS & JANET	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
217 W WILSON ST	0040	PT E 1/2 NW LANDS CORP LIMITS	3,330	0	Pen. Due	$0.00	$0.00	**$0.00**	WESTON, DOUGLAS & JANET
Fillmore, IL 62032-	4.0000	FILLMORE HOME ON PRIV TAX 8-2-946 &	4,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		947 S26 T08 R2	8,300	0	Total Due	$390.08	$390.08	**$780.16**	06/30/2025
			0	0	Paid	$390.08	$390.08	**$780.16**	WESTON, DOUGLAS & JANET
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-176-007	22003	607 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TOSH, JOYCE H	9.39936	FILLMORE, IL 62032	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
607 S MAIN ST	0040	PT E 1/2 NW LANDS CORP LIMITS	3,350	3,960	Pen. Due	$0.00	$0.00	**$0.00**	
Fillmore, IL 62032-	2.0000	FILLMORE 8-2-930 S26 T08 R2	10,710	4,100	Cost Due	$0.00	$0.00	**$0.00**	
			14,060	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-176-008	22003	701 S MAIN ST	0	0	Tax Due	$176.71	$176.71	**$353.42**	**First Installment**
TOSH, JOYCE H	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
607 S MAIN ST	0040	PT E 1/2 NW LANDS CORP LIMITS	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSH, JOYCE H
Fillmore, IL 62032-	1.0000	FILLMORE 8-2-940 S26 T08 R2	1,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,760	0	Total Due	$176.71	$176.71	**$353.42**	08/31/2025
			0	0	Paid	$176.71	$176.71	**$353.42**	TOSH, JOYCE H
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-176-009	22003	S MAIN ST	0	0	Tax Due	$119.37	$119.37	**$238.74**	**First Installment**
SMITH, BRENT	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
803 N MAIN ST	0030	PT N PT E 1/2 NW LANDS CORP LIMITS	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, BRENT
FILLMORE, IL 62032-	1.0000	FILLMORE 8-2-931 S26 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,540	0	Total Due	$119.37	$119.37	**$238.74**	07/31/2025
			0	0	Paid	$119.37	$119.37	**$238.74**	SMITH, BRENT
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-26-176-010	22003	801 S MAIN ST	0	0	Tax Due	$119.37	$119.37	$238.74	First Installment Sold at Tax Sale
PARADEE, GAVIN M	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
813 S MAIN ST	0030	N PT SE NW LANDS CORP LIMITS	2,540	0	Pen. Due	$3.58	$1.79	$5.37	TRUSTEE SALE
FILLMORE, IL 62032-	0.5000	FILLMORE 8-2-933 S26 T08 R2	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			2,540	0	Total Due	$122.95	$225.16	$348.11	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$122.95	$225.16	$348.11	
18-26-176-013	22003	901 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FILLMORE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P.O BOX 158	0040	PT E 1/2 NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-	0.5000	FILLMORE 8-2-928 S26 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-26-176-014	22003	602 N MAIN ST	0	0	Tax Due	$323.34	$323.34	$646.68	First Installment
TOBERMAN, DOUGLAS F	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
602 N MAIN ST	0040	PT E 1/2 NW LANDS CORP LIMITS	2,540	0	Pen. Due	$9.70	$0.00	$9.70	TOBERMAN, DOUGLAS F
FILLMORE, IL 62032-0000	0.5000	FILLMORE 8-2-927 S26 T08 R2	4,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,880	0	Total Due	$333.04	$323.34	$656.38	
			0	0	Paid	$333.04	$323.34	$656.38	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	TOBERMAN, DOUGLAS F
18-26-176-015	22003	S MAIN ST	4,030	0	Tax Due	$189.40	$189.40	$378.80	First Installment
MALLOY, RICKEY D SR	9.39936	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
222 S LOGAN ST	0021	PT SE NW EX RR LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	MALLOY, RICKEY D SR
Fillmore, IL 62032-	17.6800	FILLMORE 8-2-932 S26 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,030	0	Total Due	$189.40	$189.40	$378.80	
			0	0	Paid	$189.40	$189.40	$378.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MALLOY, RICKEY D SR
18-26-176-016	22003	WILSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FILLMORE	9.39936	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	
422 E FILLMORE ST	0090	PT SE NW EXEMPT DOCKET NO 83-68-2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Fillmore, IL 62032-	1.3900	8-2-938-1 S26 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-26-176-017	22003	S MAIN ST	0	0	Tax Due	$94.47	$94.47	$188.94	First Installment
TOSH, JOYCE H	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
607 S MAIN ST	0030	PT E 1/2 NW LANDS CORP LIMITS	2,010	0	Pen. Due	$0.00	$0.00	$0.00	TOSH, JOYCE H
Fillmore, IL 62032-	0.7400	FILLMORE 8-2-941 S26 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,010	0	Total Due	$94.47	$94.47	$188.94	
			0	0	Paid	$94.47	$94.47	$188.94	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TOSH, JOYCE H

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Township FILLMORE CONSLDTD

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18-26-176-018	22003	515 S MAIN ST	0	0	Tax Due	$23.03	$23.03	$46.06	First Installment
HOPPER, RYAN	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
515 S MAIN ST	0030	PT E 1/2 NW LANDS CORP LIMITS	490	0	Pen. Due	$0.00	$0.00	$0.00	EDWARD OTTO
FILLMORE, IL 62032-	0.2600	FILLMORE HOME ON PRIV TAX 8-2-941-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S26 T08 R2	490	0	Total Due	$23.03	$23.03	$46.06	
			0	0	Paid	$23.03	$23.03	$46.06	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDWARD OTTO
18-26-176-019	22003	501 W WILSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELLS, JONATHAN T	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
501 W WILSON ST	0040	PT E1/2 NW BEG SW COR E1/2 NW N 426'	6,620	0	Pen. Due	$0.00	$0.00	$0.00	
Fillmore, IL 62032-	5.0000	E 519.33' S 426' W 519.33' TO POB	53,780	0	Cost Due	$0.00	$0.00	$0.00	
		LANDS CORP LIMITS FILLMORE S26 T8	60,400	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		R2	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-26-176-020	22003	813 S MAIN ST	0	0	Tax Due	$460.57	$460.57	$921.14	First Installment
TIDWELL, JAMIE C/O DARIN BECKMAN	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
20948 FILLMORE TR	0040	PT SE OF SW OF NW	5,090	0	Pen. Due	$0.00	$0.00	$0.00	BECKMAN, DARIN
Fillmore, IL 62032-	1.5000	S26 T8 R2	10,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,800	0	Total Due	$460.57	$460.57	$921.14	
			0	0	Paid	$460.57	$460.57	$921.14	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECKMAN, DARIN
18-26-201-001	22003	102 S MAIN ST	0	0	Tax Due	$36.19	$36.19	$72.38	First Installment
SAMPSON, DAVID & DAWN	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
115 N EAST ST	0060	LOT 1 BLK 1 LOTS IN FILLMORE 8-2-976 S	770	0	Pen. Due	$0.00	$0.00	$0.00	SAMPSON, DAVID & DAWN
Fillmore, IL 62032-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$36.19	$36.19	$72.38	
			0	0	Paid	$36.19	$36.19	$72.38	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAMPSON, DAVID & DAWN
18-26-201-002	22003	102 S MAIN ST	0	0	Tax Due	$567.72	$567.72	$1,135.44	First Installment
SAMPSON, DAVID E & DAWN	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
115 N EAST ST	0060	30 FT N SIDE LOT 2 BLK 1 LOTS IN	460	0	Pen. Due	$0.00	$0.00	$0.00	SAMPSON, DAVID E & DAWN
Fillmore, IL 62032-	0.0000	FILLMORE 8-2-978 S T00 R	11,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,080	0	Total Due	$567.72	$567.72	$1,135.44	
			0	0	Paid	$567.72	$567.72	$1,135.44	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAMPSON, DAVID E & DAWN
18-26-201-003	22003	102 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FILLMORE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 158	0090	20 FT S SIDE LOT 2 BLK 1 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-	0.0000	FILLMORE	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 21-068-00006 8-2-977 S T00	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		R	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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18-26-201-004	22003	106 S MAIN ST	0	0	Tax Due	$211.49	$211.49	**$422.98**	**First Installment**
THE LIQUOR BOX LLC	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 103	0060	LOT 3 BLK 1 LOTS IN FILLMORE 8-2-979 & 980 S T00 R	760	0	Pen. Due	$0.00	$0.00	**$0.00**	THE LIQUOR BOX LLC
FILLMORE, IL 62032-	0.0000		3,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,500	0	Total Due	$211.49	$211.49	**$422.98**	09/05/2025
			0	0	Paid	$211.49	$211.49	**$422.98**	THE LIQUOR BOX LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-201-005	22003	112 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FILLMORE HISTORICAL SOCIETY	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 71	0090	LOT 4 BLK 1 LOTS IN FILLMORE 8-2-981 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Fillmore, IL 62032-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-201-006	22003	116 S MAIN ST	0	0	Tax Due	$131.12	$131.12	**$262.24**	**First Installment**
WILLIAMS, LINDA	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
P.O. BOX 134	0060	SW COR LOT 5 BLK 1 LOTS IN FILLMORE 8-2-982A S T00 R	290	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, LINDA
FILLMORE, IL 62032-	0.0000		2,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,790	0	Total Due	$131.12	$131.12	**$262.24**	07/18/2025
			0	0	Paid	$131.12	$131.12	**$262.24**	WILLIAMS, LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-201-007	22003	110 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FILLMORE CONSOLIDATED TOWNSHIP	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
20795 FILLMORE TRAIL	0090	PT LOT 5 BLK 1 LOTS IN FILLMORE 8-2-982 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Fillmore, IL 62032-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-201-012	22003	113 E LOCUST ST	0	0	Tax Due	$205.38	$205.38	**$410.76**	**First Installment**
MILLER, JEFFREY & BRENDA	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 22	0040	LOTS 6 & 7 BLK 1 LOTS IN FILLMORE 8-2-983 & 984 S T00 R	1,040	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, JEFFREY & BRENDA
Fillmore, IL 62032-	0.0000		3,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,370	0	Total Due	$205.38	$205.38	**$410.76**	09/05/2025
			0	0	Paid	$205.38	$205.38	**$410.76**	MILLER, JEFFREY B & BRENDA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-201-014	22003	803 N MAIN ST	0	0	Tax Due	$55.46	$55.46	**$110.92**	**First Installment**
THE LIQUOR BOX LLC	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 103	0040	N30' W35' LOT 9 & W35' LOT 10 BLK 1 LOTS IN FILLMORE 8-2-988 & 986-1 S T00 R	120	0	Pen. Due	$0.00	$0.00	**$0.00**	THE LIQUOR BOX LLC
FILLMORE, IL 62032-	0.0000		1,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,180	0	Total Due	$55.46	$55.46	**$110.92**	09/05/2025
			0	0	Paid	$55.46	$55.46	**$110.92**	THE LIQUOR BOX LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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18-26-201-015	22003	103 S ELM ST	0	0	Tax Due	$242.51	$242.51	**$485.02**	**First Installment**
HASLETT, JERRY	9.39936	FILLMORE, IL 62032	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
103 S ELM ST	0040	LT 9 (EX N30' W35') & LOT 10 (EX W35') &	1,180	0	Pen. Due	$3.64	$0.00	**$3.64**	HASLETT, JERRY
FILLMORE, IL 62032-	0.0000	ALL LOT 8 BLK 1 LOTS IN FILLMORE	9,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-2-985 & 986 S T00 R	11,160	0	Total Due	$246.15	$242.51	**$488.66**	
			0	0	Paid	$246.15	$242.51	**$488.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HASLETT, JERRY
18-26-202-001	22003	100 S ELM ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF FILLMORE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
111 N PALMER ST	0090	LOTS 1 & 2 BLK 11 RICHMONDS 1ST ADD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	0.0000	DOCKET NO 17-68-001 8-2-1093 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-202-002	22003	110 S ELM ST	0	0	Tax Due	$336.50	$336.50	**$673.00**	**First Installment**
AKRE, DALE	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/20/2025
PO BOX 162	0040	LOTS 3-4 & 5 BLK 11 RICHMONDS 1ST	1,460	0	Pen. Due	$0.00	$0.00	**$0.00**	AKRE, DALE
FILLMORE, IL 62032-	0.0000	ADD 8-2-1094 S T00 R	11,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,160	0	Total Due	$336.50	$336.50	**$673.00**	
			0	0	Paid	$336.50	$336.50	**$673.00**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AKRE, DALE
18-26-202-003	22003	113 S CLEVELAND ST	0	0	Tax Due	$59.69	$59.69	**$119.38**	**First Installment**
MC DOWELL, ARNO	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 182	0040	LOTS 9 & 10 BLK 11 RICHMONDS 1ST	960	0	Pen. Due	$0.00	$0.00	**$0.00**	MC DOWELL, ARNO
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1096 S T00 R	310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,270	0	Total Due	$59.69	$59.69	**$119.38**	
			0	0	Paid	$59.69	$59.69	**$119.38**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC DOWELL, ARNO
18-26-202-004	22003	117 S CLEVELAND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MC DOWELL, ARNO	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 182	0040	LOTS 6-7 & 8 BLK 11 RICHMONDS 1ST	1,460	4,860	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1095 S T00 R	9,400	0	Cost Due	$0.00	$0.00	**$0.00**	
			10,860	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-203-001	22003	CLEVELAND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FILLMORE, PARK	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
422 E FILLMORE ST	0090	BLK 14 RICHMONDS 2ND ADD 8-2-1110 S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-26-204-004	22003	114 S PALMER ST	0	0	Tax Due	$1,048.97	$1,048.97	**$2,097.94**	**First Installment**
PINKSTON, JACOB	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
114 S PALMER	0040	LOTS 1 THRU 5 BLK 8	2,260	0	Pen. Due	$0.00	$0.00	**$0.00**	AMANDA WHITTEN
FILLMORE, IL 62032-	0.7500	RICHMONDS THIRD ADD	26,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,320	0	Total Due	$1,048.97	$1,048.97	**$2,097.94**	
			0	0	Paid	$1,048.97	$1,048.97	**$2,097.94**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMANDA WHITTEN
18-26-205-001	22003	S MAIN ST	0	0	Tax Due	$826.68	$826.68	**$1,653.36**	**First Installment**
JONES, MARY E	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
207 S MAIN	0060	LOT 1 BLK 4 FILLMORE ORG TOWN &	770	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, MARY E
BOX 98	0.0000	ADJ VAC ALLEY	16,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-0000		8-2-1013 S T00 R	17,590	0	Total Due	$826.68	$826.68	**$1,653.36**	
			0	0	Paid	$826.68	$826.68	**$1,653.36**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JONES, MARY E
18-26-205-008	22003	S MAIN ST	0	0	Tax Due	$1,687.66	$1,687.66	**$3,375.32**	**First Installment**
FILLMORE CONSOLIDATED ROAD DISTRI	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
272 POSSUM LN	0060	LOTS 5 & 6 BLK 4 FILLMORE ORIG TOWN	1,510	0	Pen. Due	$50.63	$0.00	**$50.63**	FILLMORE CONSOLIDATED ROAD DIS
FILLMORE, IL 62032-	0.0000	& ADJ VAC ALLEY	34,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-2-1019 & 1020 S T00 R	35,910	0	Total Due	$1,738.29	$1,687.66	**$3,425.95**	
			0	0	Paid	$1,738.29	$1,687.66	**$3,425.95**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FILLMORE CONSOLIDATED ROAD DIS
18-26-205-009	22003	S ELM ST	0	0	Tax Due	$205.38	$205.38	**$410.76**	**First Installment**
UNIQUE NOVELTY MANFG INC	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
207 S MAIN ST	0060	LOTS 11 & 12 BLK 4 FILLMORE ORIG	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	UNIQUE NOVELTY MANFG INC
PO BOX 98	0.0000	TOWN & ADJ VAC ALLEY	3,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-0000		8-2-1024 S T00 R	4,370	0	Total Due	$205.38	$205.38	**$410.76**	
			0	0	Paid	$205.38	$205.38	**$410.76**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	UNIQUE NOVELTY MANFG INC
18-26-205-010	22003	215 S ELM ST	0	0	Tax Due	$718.11	$718.11	**$1,436.22**	**First Installment**
UNIQUE NOVELTY MANFG INC	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
207 S MAIN ST	0040	LOTS 7 THRU 10 BLK 4 FILLMORE ORIG	2,150	0	Pen. Due	$0.00	$0.00	**$0.00**	UNIQUE NOVELTY MANFG INC
PO BOX 98	0.0000	TOWN & ADJ VAC ALLEY	13,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-0000		8-2-1021 & 1022 & 1023 S T00 R	15,280	0	Total Due	$718.11	$718.11	**$1,436.22**	
			0	0	Paid	$718.11	$718.11	**$1,436.22**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	UNIQUE NOVELTY MANFG INC
18-26-205-017	22003	207 S MAIN ST	0	0	Tax Due	$1,451.73	$1,451.73	**$2,903.46**	**First Installment**
UNIQUE NOVELTY MANFG INC	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
207 S MAIN	0060	LOTS 2, 3 & E 1/2 LOT 4 BLK 4 FILLMORE	2,150	0	Pen. Due	$0.00	$0.00	**$0.00**	UNIQUE NOVELTY MANFG INC
PO BOX 98	0.0000	ORIG TOWN & ADJ VAC ALLEY	28,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-0000		8-2-1014 & 1014A & 1016 & 1015 S T00 R	30,890	0	Total Due	$1,451.73	$1,451.73	**$2,903.46**	
			0	0	Paid	$1,451.73	$1,451.73	**$2,903.46**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	UNIQUE NOVELTY MANFG INC

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Township FILLMORE CONSLDTD

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18-26-205-018	22003	422 E FILLMORE ST	0	0	Tax Due	$18.33	$18.33	$36.66	First Installment
BOLIARD, REXDON & MELISSA	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
422 E FILLMORE ST	0030	W 70' LOT 4 BLK 4 LOTS IN FILLMORE	390	0	Pen. Due	$0.00	$0.00	$0.00	BOLIARD, REXDON & MELISSA
FILLMORE, IL 62032-0000	0.0000	8-2-1017 & 1015-1 & 1018-1 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			390	0	Total Due	$18.33	$18.33	$36.66	
			0	0	Paid	$18.33	$18.33	$36.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLIARD, REXDON & MELISSA
18-26-206-001	22003	S ELM ST	0	0	Tax Due	$83.19	$83.19	$166.38	First Installment
ULRICI, BANEE	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
8210 NOKOMIS RD	0030	LOTS 1 THRU 5 BLK 12 RICHMONDS 1ST	1,770	0	Pen. Due	$0.00	$0.00	$0.00	ULRICI, BANEE
FILLMORE, IL 62032-	0.0000	ADD 8-2-1097 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,770	0	Total Due	$83.19	$83.19	$166.38	
			0	0	Paid	$83.19	$83.19	$166.38	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ULRICI, BANEE
18-26-206-002	22003	S ELM ST	0	0	Tax Due	$18.33	$18.33	$36.66	First Installment
ULRICI, BANEE	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
8210 NOKOMIS RD	0030	LOT 6 BLK 12 RICHMONDS 1ST ADD	390	0	Pen. Due	$0.00	$0.00	$0.00	ULRICI, BANEE
FILLMORE, IL 62032-	0.0000	8-2-1098 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			390	0	Total Due	$18.33	$18.33	$36.66	
			0	0	Paid	$18.33	$18.33	$36.66	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ULRICI, BANEE
18-26-206-003	22003	220 E LOCUST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TOBERMAN, JANICE	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
P.O. BOX 177	0040	LOTS 9 THRU 12 BLK 12 RICHMONDS 1ST	1,770	1,845	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-	0.0000	ADD 8-2-1101 S T00 R	10,490	4,415	Cost Due	$0.00	$0.00	$0.00	
			12,260	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
18-26-206-004	22003	E RAILROAD ST	0	0	Tax Due	$89.77	$89.77	$179.54	First Installment
TOBERMAN, STANLEY T	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
PO BOX 177	0040	LOTS 7 & 8 BLK 12 RICHMONDS 1ST ADD	870	0	Pen. Due	$0.00	$0.00	$0.00	TOBERMAN, STANLEY T
FILLMORE, IL 62032-0000	0.0000	8-2-1099 & 1100 S T00 R	1,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,910	0	Total Due	$89.77	$89.77	$179.54	
			0	0	Paid	$89.77	$89.77	$179.54	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	TOBERMAN, STANLEY T
18-26-207-001	22003	E LOCUST ST	0	0	Tax Due	$39.01	$39.01	$78.02	First Installment
BLACK, JOSEPH J & MARGARET R	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 114	0030	LOTS 1 & 2 BLK 13 RICHMONDS 2ND ADD	830	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, JOSEPH J & MARGARET R
FILLMORE, IL 62032-0000	0.0000	8-2-1102 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			830	0	Total Due	$39.01	$39.01	$78.02	
			0	0	Paid	$39.01	$39.01	$78.02	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLACK, JOSEPH J & MARGARET R

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Township FILLMORE CONSLDTD

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18-26-207-003	22003	E LOCUST ST	0	0	Tax Due	$40.89	$40.89	$81.78	First Installment
BLACK, JOSEPH & MARGARET	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 114	0030	LOTS 11 & 12 BLK 13 RICHMONDS 2ND	870	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, JOSEPH & MARGARET
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1109 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			870	0	Total Due	$40.89	$40.89	$81.78	
			0	0	Paid	$40.89	$40.89	$81.78	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLACK, JOSEPH & MARGARET
18-26-207-004	22003	209 S PALMER ST	0	0	Tax Due	$361.41	$361.41	$722.82	First Installment
BLACK, JOSEPH J & MARGARET ROSE	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
209 S PALMER ST	0040	LOT 10 & N 1/2 LOT 9 BLK 13 RICHMONDS	650	5,000	Pen. Due	$0.00	$0.00	$0.00	BLACK, JOSEPH J & MARGARET ROS
P O BOX 114	0.0000	2ND ADDITION 8-2-1108 & 1107 S T00 R	18,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			18,690	0	Total Due	$361.41	$361.41	$722.82	
			0	0	Paid	$361.41	$361.41	$722.82	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLACK, JOSEPH J & MARGARET ROS
18-26-207-005	22003	217 S PALMER ST	0	0	Tax Due	$375.98	$375.98	$751.96	First Installment
DAVIDSON, DONALD H	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
403 E FILLMORE ST	0040	LOT 8 & S 1/2 LOT 9 BLK 13 RICHMONDS	650	0	Pen. Due	$0.00	$0.00	$0.00	DAVIDSON, DONALD H
FILLMORE, IL 62032-	0.0000	2ND ADD 8-2-1105 & 1106 S T00 R	7,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,000	0	Total Due	$375.98	$375.98	$751.96	
			0	0	Paid	$375.98	$375.98	$751.96	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVIDSON, DONALD H
18-26-207-007	22003	221 S PALMER ST	0	0	Tax Due	$52.92	$52.92	$105.84	First Installment
BRANCH, NOVINA JOYCE	9.39936	FILLMORE, IL 62032-0000	0	3,204	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
221 S PALMER	0040	LOT 7 BLK 13 RICHMONDS 2ND ADD	490	0	Pen. Due	$0.00	$0.00	$0.00	BRANCH, NOVINA JOYCE
Fillmore, IL 62032-	0.0000	8-2-1103 A S T00 R	3,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,330	0	Total Due	$52.92	$52.92	$105.84	
			0	0	Paid	$52.92	$52.92	$105.84	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRANCH, NOVINA JOYCE
18-26-207-008	22003	S CLEVELAND ST	0	0	Tax Due	$384.44	$384.44	$768.88	First Installment
BLACK, JOSEPH & MARGARET	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 114	0040	LOTS 3 & 4 BLK 13 RICHMONDS 2ND ADD	390	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, JOSEPH & MARGARET
FILLMORE, IL 62032-0000	0.0000	8-2-1103 & 1104 S T00 R	7,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,180	0	Total Due	$384.44	$384.44	$768.88	
			0	0	Paid	$384.44	$384.44	$768.88	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLACK, JOSEPH & MARGARET
18-26-207-009	22003	E RAILROAD ST	0	0	Tax Due	$18.33	$18.33	$36.66	First Installment
DAVIDSON, DONALD H	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
403 E FILLMORE ST	0030	LOTS 5 & 6 BLK 13 RICHMONDS 2ND ADD	390	0	Pen. Due	$0.00	$0.00	$0.00	DAVIDSON, DONALD H
FILLMORE, IL 62032-	0.0000	8-2-1103-2 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			390	0	Total Due	$18.33	$18.33	$36.66	
			0	0	Paid	$18.33	$18.33	$36.66	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVIDSON, DONALD H

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Township FILLMORE CONSLDTD

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18-26-208-002	22003	220 S PALMER ST	0	0	**Tax Due**	$163.08	$163.08	**$326.16**	**First Installment**
CALVERT, RALPH & DEBRA	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
PO BOX 55	0040	LOTS 5 & 6 BLK 9 RICHMONDS 3RD ADD 8-2-1151 S T00 R	870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVID HASLETT
FILLMORE, IL 62032-0000	0.0000		2,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,470	0	**Total Due**	$163.08	$163.08	**$326.16**	
			0	0	**Paid**	$163.08	$163.08	**$326.16**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CALVERT, RALPH & DEBRA
18-26-208-003	22003	422 E FILLMORE ST	0	0	**Tax Due**	$30.55	$30.55	**$61.10**	**First Installment**
BOLIARD, REXDON & MELISSA	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
422 E FILLMORE ST	0030	N PT E PT E 1/2 NW NE LANDS CORP LIMITS FILLMORE 8-2-917 & 918 S26 T08 R2	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLIARD, REXDON & MELISSA
FILLMORE, IL 62032-0000	1.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$30.55	$30.55	**$61.10**	
			0	0	**Paid**	$30.55	$30.55	**$61.10**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLIARD, REXDON & MELISSA
18-26-208-004	22003	200 S PALMER ST	0	0	**Tax Due**	$98.18	$98.18	**$196.36**	**First Installment**
SIMONTON, PHYLLIS	9.39936	FILLMORE, IL 62032-0000	0	5,731	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
200 S PALMER	0040	LOTS 1 & 2 BLK 9 RICHMONDS 3RD ADD 8-2-1149 & 1150 S T00 R	1,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMONTON, PHYLLIS
Fillmore, IL 62032-	0.0000		6,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,820	0	**Total Due**	$98.18	$98.18	**$196.36**	
			0	0	**Paid**	$98.18	$98.18	**$196.36**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIMONTON, PHYLLIS
18-26-208-005	22003	210 S PALMER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WINKELMAN, YONG C	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
210 S PALMER ST	0040	LOTS 3 & 4 BLK 9 RICHMONDS 3RD ADD 8-2-1149A S T00 R	930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 186	0.0000		27,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	
Fillmore, IL 62032-			27,940	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-209-002	22003	RAILROAD ST	0	0	**Tax Due**	$70.97	$70.97	**$141.94**	**First Installment**
UNIQUE NOVELTY MANFG INC	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
207 S MAIN ST	0060	BLK 10 & PT W 1/2 NE W & ADJ TO BLK 10 RICHMOND 3RD ADD 8-2-1152 & 1152A S T00 R	1,510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UNIQUE NOVELTY MANFG INC
PO BOX 98	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-0000			1,510	0	**Total Due**	$70.97	$70.97	**$141.94**	
			0	0	**Paid**	$70.97	$70.97	**$141.94**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	UNIQUE NOVELTY MANFG INC
18-26-210-011	22003	320 S MAIN ST	0	0	**Tax Due**	$938.53	$938.53	**$1,877.06**	**First Installment**
M & M SERVICE CO	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	W 300 FT N 150 FT W 1/2 LYG S OF RR LANDS CORP LIMITS FILLMORE 8-2-915A S26 T08 R2	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	1.0000		19,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,970	0	**Total Due**	$938.53	$938.53	**$1,877.06**	
			0	0	**Paid**	$938.53	$938.53	**$1,877.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	M & M SERVICE CO

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-26-210-013	22003	320 S MAIN ST	0	0	Tax Due	$119.37	$119.37	$238.74	First Installment
M & M SERVICE CO	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 500	0060	PT NW NE LANDS CORP LIMITS	2,540	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	1.4100	FILLMORE 8-2-916 & 908-1 & 923-1 S26 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,540	0	Total Due	$119.37	$119.37	$238.74	
			0	0	Paid	$119.37	$119.37	$238.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	M & M SERVICE CO
18-26-210-016	22003	418 S MAIN ST	2,170	0	Tax Due	$209.98	$209.98	$419.96	First Installment
MORGASON, ROBERT	9.39936	FILLMORE, IL 62032-0000	358	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
418 S MAIN ST	0011	W PT W 1/2 NE LANDS CORP LIMITS	2,540	5,000	Pen. Due	$0.00	$0.00	$0.00	MORGASON, ROBERT
FILLMORE, IL 62032-0000	12.0600	FILLMORE 8-2-915/919/921/908-1/923 S26 T08 R2	11,230	830	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,298	0	Total Due	$209.98	$209.98	$419.96	
			0	0	Paid	$209.98	$209.98	$419.96	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MORGASON, ROBERT
18-26-210-019	22003	S MAIN ST	4,790	0	Tax Due	$225.12	$225.12	$450.24	First Installment
TOBERMAN, DENNIS W	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
340 DUFFS LN	0021	PT W 1/2 NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	TOBERMAN, DENNIS W
Hillsboro, IL 62049-	18.2700	FILLMORE 8-2-908 THRU 911 S26 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,790	0	Total Due	$225.12	$225.12	$450.24	
			0	0	Paid	$225.12	$225.12	$450.24	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	TOBERMAN, DENNIS W
18-26-210-020	22003	320 S MAIN ST	0	0	Tax Due	$524.02	$524.02	$1,048.04	First Installment
M & M SERVICE CO	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 500	0060	W598.74' FORM RR LYG IN SW NE LAND	5,120	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	2.7500	IN CORP LIMITS OF FILLMORE 8-2-RR-3 S26 T08 R2	6,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,150	0	Total Due	$524.02	$524.02	$1,048.04	
			0	0	Paid	$524.02	$524.02	$1,048.04	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	M & M SERVICE CO
18-26-210-461	22003	S MAIN ST	0	0	Tax Due	$11.00	$11.00	$22.00	First Installment
M & M SERVICE CO	9.39936	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 500	4600	POLLUTION CONTROL FACILITIES	234	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MONTGOMERY COUNTY FILLMORE TWP U022, J5526,FDFM,CSA2 TRO5 CES1 S26 T8 R2	234	0	Total Due	$11.00	$11.00	$22.00	
			0	0	Paid	$11.00	$11.00	$22.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	M & M SERVICE CO
18-26-226-001	22003	422 E FILLMORE ST	0	0	Tax Due	$653.26	$653.26	$1,306.52	First Installment
BOLIARD, REXDON & MELISSA	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
422 E FILLMORE ST	0040	PT W 1/2 NE NE LANDS CORP LIMITS	3,350	0	Pen. Due	$0.00	$0.00	$0.00	BOLIARD, REXDON & MELISSA
FILLMORE, IL 62032-0000	2.0000	FILLMORE 8-2-907 S26 T08 R2	16,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,900	0	Total Due	$653.26	$653.26	$1,306.52	
			0	0	Paid	$653.26	$653.26	$1,306.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLIARD, REXDON & MELISSA

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Township FILLMORE CONSLDTD

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18-26-226-002	22003	516 E FILLMORE ST	0	0	Tax Due	$1,426.83	$1,426.83	$2,853.66	First Installment
KING, ROBERT D & REBECCA J	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
516 E FILLMORE ST	0040	PT E 1/2 NE LANDS CORP LIMITS	5,070	5,000	Pen. Due	$0.00	$0.00	$0.00	KING, ROBERT D & REBECCA J
FILLMORE, IL 62032-	4.0000	FILLMORE 8-2-902 & 906 S26 T08 R2	36,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,360	0	Total Due	$1,426.83	$1,426.83	$2,853.66	
			0	0	Paid	$1,426.83	$1,426.83	$2,853.66	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, ROBERT D & REBECCA J
18-26-226-004	22003	600 E FILLMORE ST	0	0	Tax Due	$1,073.41	$1,073.41	$2,146.82	First Installment
STOKES, RICKY L	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
402 HILLSBORO ST	0040	PT NE NE N OF RR LANDS CORP LIMITS	3,350	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
PO BOX 201	2.0000	FILLMORE 8-2-903 S26 T08 R2	25,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Taylor Springs, IL 62089-			28,840	0	Total Due	$1,073.41	$1,073.41	$2,146.82	
			0	0	Paid	$1,073.41	$1,073.41	$2,146.82	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
18-26-226-006	22003	612 E FILLMORE ST	0	0	Tax Due	$90.24	$90.24	$180.48	First Installment
GOODMAN, BILLY R & JACKIE M TRUSTE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
612 E FILLMORE ST	0030	STRIP OFF W SIDE E PT E PT NE NE N	1,920	0	Pen. Due	$0.00	$0.00	$0.00	GOODMAN, BILLY R & JACKIE M TRU
Fillmore, IL 62032-	2.2500	OF RR LANDS CORP LIMITS FILLMORE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-2-905A S26 T08 R2	1,920	0	Total Due	$90.24	$90.24	$180.48	
			0	0	Paid	$90.24	$90.24	$180.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOODMAN, BILLY R & JACKIE M TRU
18-26-226-007	22003	708 E FILLMORE ST	0	0	Tax Due	$1,997.84	$1,997.84	$3,995.68	First Installment
GRAY, DEBRA	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
708 E FILLMORE ST	0040	E PT E PT NE NE N OF RR LANDS CORP	6,510	0	Pen. Due	$0.00	$0.00	$0.00	GRAY, DEBRA
Fillmore, IL 62032-	8.7500	LIMITS FILLMORE 8-2-905 S26 T08 R2	42,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,510	0	Total Due	$1,997.84	$1,997.84	$3,995.68	
			0	0	Paid	$1,997.84	$1,997.84	$3,995.68	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAY, DEBRA
18-26-226-009	22003	612 E FILLMORE ST	0	0	Tax Due	$173.89	$173.89	$347.78	First Installment
GOODMAN, BILLY R & JACKIE M TRUSTE	9.39936	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
612 E FILLMORE ST	0040	W PT E PT NE NE N OF RR LANDS CORP	2,930	0	Pen. Due	$0.00	$0.00	$0.00	GOODMAN, BILLY R & JACKIE M TRU
Fillmore, IL 62032-	1.4400	LIMITS FILLMORE 8-2-904 S26 T08 R2	770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,700	0	Total Due	$173.89	$173.89	$347.78	
			0	0	Paid	$173.89	$173.89	$347.78	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOODMAN, BILLY R & JACKIE M TRU
18-26-226-010	22003	612 E FILLMORE ST	0	0	Tax Due	$1,353.04	$1,353.04	$2,706.08	First Installment
GOODMAN, BILLY R & JACKIE M TRUSTE	9.39936	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
612 E FILLMORE ST	0040	W PT E PT NE NE N OF RR LANDS CORP	2,540	0	Pen. Due	$0.00	$0.00	$0.00	GOODMAN, BILLY R & JACKIE M TRU
Fillmore, IL 62032-	0.5600	LIMITS FILLMORE 8-2-904A S26 T08 R2	32,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,790	0	Total Due	$1,353.04	$1,353.04	$2,706.08	
			0	0	Paid	$1,353.04	$1,353.04	$2,706.08	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOODMAN, BILLY R & JACKIE M TRU

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Township FILLMORE CONSLDTD

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18-26-251-002	22003	618 S MAIN ST	0	0	**Tax Due**	$989.29	$989.29	**$1,978.58**	**First Installment**
ARNDT, DANA	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
618 S MAIN ST	0040	PT NW SW NE LANDS CORP LIMITS	2,540	0	**Pen. Due**	$0.00	$14.84	**$14.84**	ARNDT, DANA
Fillmore, IL 62032-	1.0000	FILLMORE 8-2-944 S26 T08 R2	24,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,050	0	**Total Due**	$989.29	$1,004.13	**$1,993.42**	
			0	0	**Paid**	$989.29	$1,004.13	**$1,993.42**	09/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, SHANE
18-26-251-011	22003	600 S MAIN ST	0	0	**Tax Due**	$680.99	$680.99	**$1,361.98**	**First Installment**
EARON, ROBERT LEON	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/15/2025
600 S MAIN	0040	S PT W 1/2 NE LANDS CORP LIMITS	3,130	0	**Pen. Due**	$20.43	$10.21	**$30.64**	JICTB, INC
Fillmore, IL 62032-	2.0000	FILLMORE 8-2-914 S26 T08 R2	17,360	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			20,490	0	**Total Due**	$701.42	$711.20	**$1,412.62**	
			0	0	**Paid**	$701.42	$711.20	**$1,412.62**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JICTB, INC
18-26-251-012	22003	702 S MAIN ST	0	0	**Tax Due**	$915.50	$915.50	**$1,831.00**	**First Installment**
LYNCH, EVAN C/O BANK OF HILLSBORO	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	PT NW SW NE LANDS CORP LIMITS	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
230 S MAIN ST	1.0000	FILLMORE 8-2-920 S26 T08 R2	22,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			25,480	0	**Total Due**	$915.50	$915.50	**$1,831.00**	
			0	0	**Paid**	$915.50	$915.50	**$1,831.00**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
18-26-251-015	22003	814 S MAIN ST	1,150	0	**Tax Due**	$1,387.82	$1,387.82	**$2,775.64**	**First Installment**
ALEXANDER, FRANCIS E & DAWN M	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
814 S MAIN ST	0011	PT W 1/2 NE LANDS CORP LIMITS	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALEXANDER, FRANCIS E & DAWN M
FILLMORE, IL 62032-0000	15.7000	FILLMORE 8-2-912 & 913 S26 T08 R2	31,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,530	0	**Total Due**	$1,387.82	$1,387.82	**$2,775.64**	
			0	0	**Paid**	$1,387.82	$1,387.82	**$2,775.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALEXANDER, FRANCIS E & DAWN M
18-26-251-017	22003	602 N MAIN ST	270	0	**Tax Due**	$12.69	$12.69	**$25.38**	**First Installment**
TOBERMAN, DOUGLAS F	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/04/2025
602 N MAIN ST	0021	PT W 1/2 SW1/4 NE1/4 BEG CENTER SEC	0	0	**Pen. Due**	$0.38	$0.00	**$0.38**	TOBERMAN, DOUGLAS F
FILLMORE, IL 62032-0000	4.1700	26 N279' E594' S50' E70' S TO S LN NE1/4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SEC 26 W TO POB 8-2-912-1 S26 T80 R2	270	0	**Total Due**	$13.07	$12.69	**$25.76**	
			0	0	**Paid**	$13.07	$12.69	**$25.76**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOBERMAN, DOUGLAS F
18-26-251-018	22003	814 S MAIN ST	0	0	**Tax Due**	$15.51	$15.51	**$31.02**	**First Installment**
ALEXANDER, FRANCIS & DAWN	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
814 S MAIN	0030	PT W1/2 SW1/4 NE1/4 COM CENTER SEC	330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALEXANDER, FRANCIS & DAWN
FILLMORE, IL 62032-0000	0.0800	26 N279' E594' TO BEG E70' S50' W70'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N50' TO POB 8-2-912-2	330	0	**Total Due**	$15.51	$15.51	**$31.02**	
			0	0	**Paid**	$15.51	$15.51	**$31.02**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALEXANDER, FRANCIS & DAWN

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Township FILLMORE CONSLDTD

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18-26-276-001	22007	23299 FILLMORE TR	5,680	0	**Tax Due**	$195.17	$195.17	**$390.34**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	N 1/2 SE NE 8-2-467 1/2 S26 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
Fillmore, IL 62032-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,680	0	**Total Due**	$195.17	$195.17	**$390.34**	09/05/2025
			0	0	**Paid**	$195.17	$195.17	**$390.34**	PRATER TRUSTEES, DALE C & PAULA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-276-003	22003	520 S TOWER ST	2,830	0	**Tax Due**	$133.00	$133.00	**$266.00**	**First Installment**
WARNER, CHARLES W	9.39936	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
520 S TOWER ST	0021	S 1/2 SE NE EX S 330 FT E 330 FT NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARNER, CHARLES W
FILLMORE, IL 62032-0000	17.5000	LANDS CORP LIMITS FILLMORE 8-2-925 A S26 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,830	0	**Total Due**	$133.00	$133.00	**$266.00**	09/05/2025
			0	0	**Paid**	$133.00	$133.00	**$266.00**	WARNER, CHARLES W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-276-004	22003	520 S TOWER ST	0	0	**Tax Due**	$1,295.70	$1,295.70	**$2,591.40**	**First Installment**
WARNER, CHARLES W	9.39936	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
520 S TOWER ST	0040	S 330 FT E 330 FT NE LANDS CORP	2,740	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WARNER, CHARLES W
FILLMORE, IL 62032-0000	2.5000	LIMITS FILLMORE 8-2-925 S26 T08 R2	39,620	3,790	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,360	0	**Total Due**	$1,295.70	$1,295.70	**$2,591.40**	09/05/2025
			0	0	**Paid**	$1,295.70	$1,295.70	**$2,591.40**	WARNER, CHARLES W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-276-008	22007	23299 FILLMORE TR	5,420	0	**Tax Due**	$186.23	$186.23	**$372.46**	**First Installment**
PRATER TRUSTEES, DALE C & PAULA S	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	S PT NE NE S OF RR 8-2-465 1/2 S26 T08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRATER TRUSTEES, DALE C & PAULA
Fillmore, IL 62032-	15.0000	R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,420	0	**Total Due**	$186.23	$186.23	**$372.46**	09/05/2025
			0	0	**Paid**	$186.23	$186.23	**$372.46**	PRATER TRUSTEES, DALE C & PAULA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-300-001	22007	797 SETTLES TR	3,750	0	**Tax Due**	$128.85	$128.85	**$257.70**	**First Installment**
HOPWOOD, LORI	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
797 SETTLES TRL	0021	PT N PT W 1/2 SW 8-2-470 S26 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOPWOOD, LORI ANNE
FILLMORE, IL 62032-	16.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,750	0	**Total Due**	$128.85	$128.85	**$257.70**	07/11/2025
			0	0	**Paid**	$128.85	$128.85	**$257.70**	HOPWOOD, LORI ANNE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-300-005	22007	7153 BURG RD	1,020	0	**Tax Due**	$210.35	$210.35	**$420.70**	**First Installment**
DAVIDSON, MICHAEL S & DEBRA	6.87194	FILLMORE, IL 62032-0000	3,462	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
7153 BURG RD	0011	S 1/2 NE SW 8-2-468 S26 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIDSON, MICHAEL S & DEBRA
FILLMORE, IL 62032-0000	20.0000		5,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,122	0	**Total Due**	$210.35	$210.35	**$420.70**	08/31/2025
			0	0	**Paid**	$210.35	$210.35	**$420.70**	DAVIDSON, MICHAEL S & DEBRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-26-300-006	22007	7101 BURG RD	0	0	**Tax Due**	$221.28	$221.28	**$442.56**	**First Installment**
DAVIDSON, MICHAEL S	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
7153 BURG RD	0040	N 1/2 N 1/2 SE SW 8-2-473 S26 T08 R2	1,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIDSON, MICHAEL S
FILLMORE, IL 62032-0000	10.0000		4,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,440	0	**Total Due**	$221.28	$221.28	**$442.56**	08/31/2025
			0	0	**Paid**	$221.28	$221.28	**$442.56**	DAVIDSON, MICHAEL S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-300-007	22007	7153 BURG RD	510	0	**Tax Due**	$17.53	$17.53	**$35.06**	**First Installment**
DAVIDSON, MICHAEL & DEBRA	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
7153 BURG RD	0021	S 1/2 N 1/2 SE SW 8-2-474 S26 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIDSON, MICHAEL & DEBRA
FILLMORE, IL 62032-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			510	0	**Total Due**	$17.53	$17.53	**$35.06**	08/31/2025
			0	0	**Paid**	$17.53	$17.53	**$35.06**	DAVIDSON, MICHAEL & DEBRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-300-008	22007	53 NICE LN	530	0	**Tax Due**	$18.21	$18.21	**$36.42**	**First Installment**
MOSLEY CHANDLER & JASMINE RENCH,	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
BANK OF HILLSBORO ATTN: AMBER	0021	N 1/2 S 1/2 SE SW 8-2-476 S26 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			530	0	**Total Due**	$18.21	$18.21	**$36.42**	07/09/2025
			0	0	**Paid**	$18.21	$18.21	**$36.42**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-300-010	22007	53 NICE LN	440	0	**Tax Due**	$75.25	$75.25	**$150.50**	**First Installment**
MOSLEY CHANDLER & JASMINE RENCH,	6.87194	FILLMORE, IL 62032-0000	1,750	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
BANK OF HILLSBORO ATTN: AMBER	0011	BAL S 1/2 SE SW 8-2-477 S26 T08 R2	2,540	4,266	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	9.0000		15,280	7,554	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			20,010	0	**Total Due**	$75.25	$75.25	**$150.50**	07/09/2025
			0	0	**Paid**	$75.25	$75.25	**$150.50**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-300-011	22007	SETTLES TR	7,170	0	**Tax Due**	$741.31	$741.31	**$1,482.62**	**First Installment**
STEWART, KENT & KATHY	6.87194	FILLMORE, IL 62032-0000	14,405	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2212 MILLER ST	0011	S 44 AC W 1/2 SW & W 1 AC S 10 AC SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, KENT & KATHY
HILLSBORO, IL 62049-0000	45.0000	SW 8-2-471 & 472 & 475 S26 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,575	0	**Total Due**	$741.31	$741.31	**$1,482.62**	08/25/2025
			0	0	**Paid**	$741.31	$741.31	**$1,482.62**	STEWART, KENT & KATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-26-300-012	22007	114 W WILSON ST	2,070	0	**Tax Due**	$71.13	$71.13	**$142.26**	**First Installment**
DAVIDSON, MICHAEL & DEBRA	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
7153 BURG RD	0021	NE NE SW LYG ADJ WILSON ST & BURG	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIDSON, MICHAEL & DEBRA
FILLMORE, IL 62032-	7.0000	RD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S26 T8 R2	2,070	0	**Total Due**	$71.13	$71.13	**$142.26**	08/31/2025
			0	0	**Paid**	$71.13	$71.13	**$142.26**	DAVIDSON, MICHAEL & DEBRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-26-300-014	22007	W WILSON ST	2,370	0	Tax Due	$81.43	$81.43	**$162.86**	**First Installment**
SIEBERT, GERALD D & DALTON DEAN SIEBERT	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21205 SEVEN SISTERS AV	0021	PT NW NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, GERALD D & DALTON DEAN
FILLMORE, IL 62032-	8.4400	S26 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,370	0	Total Due	$81.43	$81.43	**$162.86**	09/05/2025
			0	0	Paid	$81.43	$81.43	**$162.86**	SIEBERT, GERALD D & DALTON DEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-300-015	22007	216 W WILSON ST	810	0	Tax Due	$761.76	$761.76	**$1,523.52**	**First Installment**
MAY, JAMES & BEVERLY SLIGHTOM C/O SECURITY NTL BANK	6.87194	FILLMORE, IL 62032-0000	1,660	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 427	0011	PT NE NE SW	2,590	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	3.5100	S26 T8 R2	23,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,170	0	Total Due	$761.76	$761.76	**$1,523.52**	09/02/2025
			0	0	Paid	$761.76	$761.76	**$1,523.52**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-300-016	22007	SETTLES TR	480	0	Tax Due	$16.50	$16.50	**$33.00**	**First Installment**
SIEBERT, GERALD D	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21205 SEVEN SISTERS AV	0021	PT NW 1/4 NW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, GERALD D
FILLMORE, IL 62032-	9.1200	S26 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			480	0	Total Due	$16.50	$16.50	**$33.00**	09/05/2025
			0	0	Paid	$16.50	$16.50	**$33.00**	SIEBERT, GERALD D
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-300-017	22007	826 SETTLES TR	510	0	Tax Due	$213.55	$213.55	**$427.10**	**First Installment**
LEWIS, ROBERT H JR & KRISTAL E C/O FI NTL BK NOKOMIS	6.87194	FILLMORE, IL 62032-2261	2,725	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 190	0011	PT NW 1/4 NW 1/4	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	10.8800	S26 T8 R2	440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,215	0	Total Due	$213.55	$213.55	**$427.10**	09/03/2025
			0	0	Paid	$213.55	$213.55	**$427.10**	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-300-301	22007	BURG RD	14,645	0	Tax Due	$503.20	$503.20	**$1,006.40**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX PT FILLMORE & RR COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	585.8000	8-2-847 THRU 854 18-26.1-300-001 S26	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		T08 R2	14,645	0	Total Due	$503.20	$503.20	**$1,006.40**	08/11/2025
			0	0	Paid	$503.20	$503.20	**$1,006.40**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-400-004	22007	289 N 7TH LN	940	0	Tax Due	$119.57	$119.57	**$239.14**	**First Installment**
PERRY, ALITA	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/29/2025
277 EAST 3150 AV	0011	S 1/2 SW SE 8-2-481 S26 T08 R2	2,540	0	Pen. Due	$3.59	$1.79	**$5.38**	PERRY, ALITA
RAMSEY, IL 62080-	20.0000	HOME ON PRIV TAX	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,480	0	Total Due	$123.16	$131.36	**$254.52**	09/29/2025
			0	0	Paid	$123.16	$131.36	**$254.52**	PERRY, ALITA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-26-400-005	22007	339 N 7TH LN	6,640	0	Tax Due	$1,729.67	$1,729.67	**$3,459.34**	**First Installment**
REDMAN, JONATHON B & ROBYN R	6.87194	FILLMORE, IL 62032-0000	2,150	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
339 N 7TH LN	0011	SE SE 8-2-483 S26 T08 R2	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
FILLMORE, IL 62032-	40.0000		50,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,340	0	Total Due	$1,729.67	$1,729.67	**$3,459.34**	09/02/2025
			0	0	Paid	$1,729.67	$1,729.67	**$3,459.34**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-400-007	22007	520 S TOWER ST	2,480	0	Tax Due	$85.21	$85.21	**$170.42**	**First Installment**
WARNER, CHARLES W	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
520 S TOWER ST	0021	NE 1/4 OF SE 1/4 8-2-478 S26 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARNER, CHARLES W
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,480	0	Total Due	$85.21	$85.21	**$170.42**	09/05/2025
			0	0	Paid	$85.21	$85.21	**$170.42**	WARNER, CHARLES W
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-400-008	22007	BURG RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FILLMORE GLENDALE CEMETERY	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
C/O A L WHITTEN SEC	0090	S 4 1/2 AC W 1/2 NW SE & W 964 FT N 292 FT SW SE DOCKET NO 80-68-3 8-2-479 S26 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 00000-0000	11.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-400-009	22007	BURG RD	2,140	0	Tax Due	$73.53	$73.53	**$147.06**	**First Installment**
LIVINGSTON, WM E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
21235 FILLMORE TRAIL	0021	SW SE EX W 964 FT N 292 FT & EX S 1/2 SW SE 8-2-482 S26 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIVINGSTON, WM E
FILLMORE, IL 62032-0000	13.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,140	0	Total Due	$73.53	$73.53	**$147.06**	07/17/2025
			0	0	Paid	$73.53	$73.53	**$147.06**	LIVINGSTON, WM E
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-400-010	22007	S MAIN ST	820	0	Tax Due	$68.72	$68.72	**$137.44**	**First Installment**
TOBERMAN, DOUGLAS F	6.87194	FILLMORE, IL 62032-0000	0	1,450	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
602 N MAIN ST	0011	PT NW SE BEG NW COR, S 1007.33', E 664', N TO N LN, W TO POB HOME ON PRIV TAX 8-2-480-1 S26 T08 R2	2,630	0	Pen. Due	$2.06	$0.00	**$2.06**	TOBERMAN, DOUGLAS F
FILLMORE, IL 62032-0000	15.3600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,450	0	Total Due	$70.78	$68.72	**$139.50**	09/30/2025
			0	0	Paid	$70.78	$68.72	**$139.50**	TOBERMAN, DOUGLAS F
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-26-400-011	22007	BURG RD	1,120	0	Tax Due	$38.49	$38.49	**$76.98**	**First Installment**
ALEXANDER, FRANCIS E & DAWN M	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
814 S MAIN ST	0021	PT NW SE 8-2-480 S26 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ALEXANDER, FRANCIS E & DAWN M
FILLMORE, IL 62032-0000	20.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,120	0	Total Due	$38.49	$38.49	**$76.98**	07/31/2025
			0	0	Paid	$38.49	$38.49	**$76.98**	ALEXANDER, FRANCIS E & DAWN M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-26-503-003	22003	S LOGAN ST	0	0	**Tax Due**	$106.22	$106.22	**$212.44**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	9.39936	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	5000	ABANDONED RR R/W ACROSS SEC 26	2,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	10.5000	1.04 TRACT MILES LAND CORP LIMITS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-		FILLMORE 8-2-RR-2 S26 T08 R2	2,260	0	**Total Due**	$106.22	$106.22	**$212.44**	
			0	0	**Paid**	$106.22	$106.22	**$212.44**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
18-27-100-001	22007	21100 FILLMORE TR	18,970	0	**Tax Due**	$651.81	$651.81	**$1,303.62**	**First Installment**
WOLFORD, RICHARD C	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
21100 FILLMORE TRAIL	0021	W 1/2 NW EX RR 8-2-491 S27 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLFORD, RICHARD C
FILLMORE, IL 62032-0000	77.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,970	0	**Total Due**	$651.81	$651.81	**$1,303.62**	
			0	0	**Paid**	$651.81	$651.81	**$1,303.62**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOLFORD, RICHARD C
18-27-100-002	22007	21235 FILLMORE TR	10,100	0	**Tax Due**	$347.04	$347.04	**$694.08**	**First Installment**
LIVINGSTON, WM E	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
21235 FILLMORE TRAIL	0021	NE NW 8-2-490 S27 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIVINGSTON, WM E
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,100	0	**Total Due**	$347.04	$347.04	**$694.08**	
			0	0	**Paid**	$347.04	$347.04	**$694.08**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LIVINGSTON, WM E
18-27-100-003	22007	213 POSSUM LN	3,530	0	**Tax Due**	$220.94	$220.94	**$441.88**	**First Installment**
CARLOCK, BILLIE L & DARLENE F	6.87194	FILLMORE, IL 62032-0000	1,467	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
213 POSSUM LN	0011	SE NW EX RR 8-2-492 S27 T08 R2	2,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CARLOCK, BILLIE L & DARLENE F
FILLMORE, IL 62032-	37.0000		16,880	6,987	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,417	0	**Total Due**	$220.94	$220.94	**$441.88**	
			0	0	**Paid**	$220.94	$220.94	**$441.88**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARLOCK, BILLIE L & DARLENE F
18-27-100-301	22007	FILLMORE TRL	15,695	0	**Tax Due**	$539.28	$539.28	**$1,078.56**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX 4 AC NW NE & EX 5 75/100 AC PT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	627.8000	N 1/2 SW NE COAL RIGHTS 8-2-855 THRU	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		860 18-27.1-100-001 S27 T08 R2	15,695	0	**Total Due**	$539.28	$539.28	**$1,078.56**	
			0	0	**Paid**	$539.28	$539.28	**$1,078.56**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
18-27-200-001	22007	110 POSSUM LN	180	0	**Tax Due**	$1,082.33	$1,082.33	**$2,164.66**	**First Installment**
FRAILEY, JOHN J & ANN K	6.87194	FILLMORE, IL 62032-0000	300	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
110 POSSUM LN	0011	4 AC NW COR NW NE 8-2-488 S27 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRAILEY, JOHN J & ANN K
FILLMORE, IL 62032-0000	4.0000		34,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,500	0	**Total Due**	$1,082.33	$1,082.33	**$2,164.66**	
			0	0	**Paid**	$1,082.33	$1,082.33	**$2,164.66**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRAILEY, JOHN J & ANN K

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-27-200-002	22007	213 POSSUM LN	11,790	0	Tax Due	$405.10	$405.10	**$810.20**	**First Installment**
CARLOCK, BILLIE L & DARLENE F	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
213 POSSUM LN	0021	W 1/2 NE N OF RR EX 4 AC IN NW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLOCK, BILLIE L & DARLENE F
FILLMORE, IL 62032-	36.0000	8-2-486 S27 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,790	0	Total Due	$405.10	$405.10	**$810.20**	07/11/2025
			0	0	Paid	$405.10	$405.10	**$810.20**	CARLOCK, BILLIE L & DARLENE F
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-200-003	22007	214 POSSUM LN	1,250	0	Tax Due	$104.83	$104.83	**$209.66**	**First Installment**
CARLOCK, BILLIE L & DARLENE F	6.87194	FILLMORE, IL 62032-0000	1,801	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
213 POSSUM LN	0011	5 3/4 A N PT SW NE N OF RR 8-2-487 S27	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLOCK, BILLIE L & DARLENE F
FILLMORE, IL 62032-	5.7500	T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,051	0	Total Due	$104.83	$104.83	**$209.66**	07/11/2025
			0	0	Paid	$104.83	$104.83	**$209.66**	CARLOCK, BILLIE L & DARLENE F
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-200-005	22007	213 POSSUM LN	12,720	0	Tax Due	$437.06	$437.06	**$874.12**	**First Installment**
CARLOCK, BILLIE L & DARLENE F	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
213 POSSUM LN	0021	ALL E 1/2 NE N OF RR 8-2-484 S27 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLOCK, BILLIE L & DARLENE F
FILLMORE, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,720	0	Total Due	$437.06	$437.06	**$874.12**	07/11/2025
			0	0	Paid	$437.06	$437.06	**$874.12**	CARLOCK, BILLIE L & DARLENE F
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-200-006	22007	POSSUM LN	7,020	0	Tax Due	$241.21	$241.21	**$482.42**	**First Installment**
DAVIDSON, DONALD H	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
403 E FILLMORE ST	0021	ALL E 1/2 NE S OF RR 8-2-485 S27 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIDSON, DONALD H
FILLMORE, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,020	0	Total Due	$241.21	$241.21	**$482.42**	06/30/2025
			0	0	Paid	$241.21	$241.21	**$482.42**	DAVIDSON, DONALD H
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-200-007	22007	244 POSSUM LN	4,810	0	Tax Due	$1,539.66	$1,539.66	**$3,079.32**	**First Installment**
HARRISON, DALE & MARY	6.87194	FILLMORE, IL 62032	4,730	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
244 POSSUM LN	0011	SW1/4 NE1/4 LYG S OF RR ROW	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON, DALE & MARY
Fillmore, IL 62032-	24.3500		43,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-2-489-1 S27 T8 R2	55,810	0	Total Due	$1,539.66	$1,539.66	**$3,079.32**	07/08/2025
			0	0	Paid	$1,539.66	$1,539.66	**$3,079.32**	HARRISON, DALE & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-200-008	22007	272 POSSUM LN	1,890	0	Tax Due	$1,544.99	$1,544.99	**$3,089.98**	**First Installment**
HARRISON, BRENT & DARCI C/O SECURIT	6.87194	FILLMORE, IL 62032	14,405	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0011	BEG PT 234.11' N OF SW COR NE1/4 N	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	9.9000	686.5' NE 675.86' S 577.78' SW 250.44' SW	32,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-		263.36' W 216' TO POB PT W1/2 SW1/4	50,965	0	Total Due	$1,544.99	$1,544.99	**$3,089.98**	09/02/2025
		NE1/4	0	0	Paid	$1,544.99	$1,544.99	**$3,089.98**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
		8-2-489 S27 T8 R2							

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-27-300-002 HARRISON, DALE & MARY 244 POSSUM LN Fillmore, IL 62032-	22007 6.87194 0021 40.0000	244 POSSUM LN FILLMORE, IL 62032-0000 NE SW 8-2-493 & 494 S27 T08 R2	7,750 0 0 0 7,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$266.29 $0.00 $0.00 $0.00 $266.29 $266.29 $0.00	$266.29 $0.00 $0.00 $0.00 $266.29 $266.29 $0.00	$532.58 $0.00 $0.00 $0.00 $532.58 $532.58 $0.00	First Installment 07/08/2025 HARRISON, DALE & MARY Second Installment 07/08/2025 HARRISON, DALE & MARY
18-27-300-003 TOBERMAN, ELIZABETH F & DIANE TOBERMAN MURPHY TRUSTEES 616 MANOR LN Millstadt, IL 62260-	22007 6.87194 0021 50.0000	SETTLES TR Fillmore, IL 62032-0000 E 1/2 E 1/2 SW SW & SE SW 8-2-496 & 498 S27 T08 R2	7,160 0 0 0 7,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$246.02 $0.00 $0.00 $0.00 $246.02 $246.02 $0.00	$246.02 $0.00 $3.69 $0.00 $249.71 $249.71 $0.00	$492.04 $0.00 $3.69 $0.00 $495.73 $495.73 $0.00	First Installment 08/08/2025 TOBERMAN, ELIZABETH F & DIANE T Second Installment 09/30/2025 TOBERMAN, ELIZABETH F & DIANE T
18-27-300-004 CIRCLE B LAND & LIVESTOCK 16084 N 24TH AV MORRISONVILLE, IL 62546-	22007 6.87194 0021 35.0900	SETTLES TR FILLMORE, IL 62032-0000 PT SW1/4 8-2-495-1 & 497-1 S27 T8 R2	2,160 0 0 0 2,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$74.22 $0.00 $0.00 $0.00 $74.22 $74.22 $0.00	$74.22 $0.00 $0.00 $0.00 $74.22 $74.22 $0.00	$148.44 $0.00 $0.00 $0.00 $148.44 $148.44 $0.00	First Installment 07/31/2025 CIRCLE B LAND & LIVESTOCK Second Installment 07/31/2025 CIRCLE B LAND & LIVESTOCK
18-27-300-006 WEISS, DENNIS L 538 BETHEL RD O FALLON, IL 62269-0000	22007 6.87194 0021 19.6100	SETTLES TR Fillmore, IL 62032-0000 PT W 3/4 SW1/4 8-2-495 & 497 S27 T08 R2	4,730 0 0 0 4,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$162.52 $0.00 $0.00 $0.00 $162.52 $162.52 $0.00	$162.52 $0.00 $0.00 $0.00 $162.52 $162.52 $0.00	$325.04 $0.00 $0.00 $0.00 $325.04 $325.04 $0.00	First Installment 06/18/2025 WEISS, DENNIS & SANDRA Second Installment 06/18/2025 WEISS, DENNIS & SANDRA
18-27-300-007 WEISS, DENNIS & SANDRA 538 BETHEL RD O FALLON, IL 62269-0000	22007 6.87194 0021 15.3000	SETTLES TR Fillmore, IL 62032-0000 PT SW SW COMM SW COR E 293.06' TO BEG N 950' E701.55' S 950' W 701.55' TO POB 8-2-495-2 & 497-2 S27 T08 R2	1,030 0 0 0 1,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$35.39 $0.00 $0.00 $0.00 $35.39 $35.39 $0.00	$35.39 $0.00 $0.00 $0.00 $35.39 $35.39 $0.00	$70.78 $0.00 $0.00 $0.00 $70.78 $70.78 $0.00	First Installment 06/18/2025 WEISS, DENNIS & SANDRA Second Installment 06/18/2025 WEISS, DENNIS & SANDRA
18-27-400-001 HARRISON, DALE & MARY 244 POSSUM LN Fillmore, IL 62032-	22007 6.87194 0021 20.0000	244 POSSUM LN FILLMORE, IL 62032-0000 N 1/2 NW SE 8-2-502 S27 T08 R2	4,530 0 0 0 4,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$155.65 $0.00 $0.00 $0.00 $155.65 $155.65 $0.00	$155.65 $0.00 $0.00 $0.00 $155.65 $155.65 $0.00	$311.30 $0.00 $0.00 $0.00 $311.30 $311.30 $0.00	First Installment 07/08/2025 HARRISON, DALE & MARY Second Installment 07/08/2025 HARRISON, DALE & MARY

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-27-400-002	22007	SETTLES TR	3,810	0	**Tax Due**	$130.91	$130.91	**$261.82**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	S 1/2 NW SE 8-2-501 S27 T08 R2	0	0	**Pen. Due**	$0.00	$1.96	**$1.96**	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Millstadt, IL 62260-			3,810	0	**Total Due**	$130.91	$132.87	**$263.78**	
			0	0	**Paid**	$130.91	$132.87	**$263.78**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOBERMAN, ELIZABETH F & DIANE T
18-27-400-003	22007	SETTLES TR	5,350	0	**Tax Due**	$183.83	$183.83	**$367.66**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	SW SE 8-2-504 & 506 & 507 S27 T08 R2	0	0	**Pen. Due**	$0.00	$2.76	**$2.76**	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MILLSTADT, IL 62260-			5,350	0	**Total Due**	$183.83	$186.59	**$370.42**	
			0	0	**Paid**	$183.83	$186.59	**$370.42**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOBERMAN, ELIZABETH F & DIANE T
18-27-400-004	22007	SETTLES TR	4,360	0	**Tax Due**	$149.81	$149.81	**$299.62**	**First Installment**
WHITE, DAVID L	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
739 SETTLE TRL	0021	W 1/2 NE SE 8-2-500 S27 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, DAVID L
Fillmore, IL 62032-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,360	0	**Total Due**	$149.81	$149.81	**$299.62**	
			0	0	**Paid**	$149.81	$149.81	**$299.62**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, DAVID L
18-27-400-005	22007	739 SETTLES TR	1,410	0	**Tax Due**	$1,160.84	$1,160.84	**$2,321.68**	**First Installment**
WHITE, DAVID L	6.87194	FILLMORE, IL 62032-0000	5,175	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
739 SETTLES TRL	0011	W 1/2 SE SE 8-2-503 S27 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, DAVID L
Fillmore, IL 62032-	20.0000		30,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,785	0	**Total Due**	$1,160.84	$1,160.84	**$2,321.68**	
			0	0	**Paid**	$1,160.84	$1,160.84	**$2,321.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, DAVID L
18-27-400-006	22007	797 SETTLES TR	610	0	**Tax Due**	$1,676.07	$1,676.07	**$3,352.14**	**First Installment**
HOPWOOD, LORI	6.87194	FILLMORE, IL 62032-2280	3,910	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
797 SETTLES TR	0011	N 12 A E 1/2 NE SE 8-2-499 S27 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOPWOOD, LORI ANNE
FILLMORE, IL 62032-	12.0000		47,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,780	0	**Total Due**	$1,676.07	$1,676.07	**$3,352.14**	
			0	0	**Paid**	$1,676.07	$1,676.07	**$3,352.14**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOPWOOD, LORI ANNE
18-27-400-007	22007	SETTLES TR	3,970	0	**Tax Due**	$136.41	$136.41	**$272.82**	**First Installment**
WHITE, DAVID L	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
739 SETTLES TRL	0021	NE SE SE & S 8 A E 1/2 NE SE 8-2-505 S27 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, DAVID L
Fillmore, IL 62032-	18.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,970	0	**Total Due**	$136.41	$136.41	**$272.82**	
			0	0	**Paid**	$136.41	$136.41	**$272.82**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, DAVID L

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-27-400-008	22007	SETTLES TR	1,740	0	Tax Due	$59.79	$59.79	**$119.58**	**First Installment**
STEWART, KENT & KATHY	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2212 MILLER	0021	SE SE SE 8-2-508 S27 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, KENT & KATHY
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	Total Due	$59.79	$59.79	**$119.58**	08/25/2025
			0	0	Paid	$59.79	$59.79	**$119.58**	STEWART, KENT & KATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-503-001	22007	FILLMORE TRL	0	0	Tax Due	$42.26	$42.26	**$84.52**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	5000	ABANDONED RR R/W ACROSS SEC 27	1,230	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	6.1800	NW 1/4 1.02 TRACT MILES 18-27-503-001	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-		8-4-RR-3 S27 T08 R2	1,230	0	Total Due	$42.26	$42.26	**$84.52**	07/09/2025
			0	0	Paid	$42.26	$42.26	**$84.52**	NORFOLK SOUTHERN RAILWAY TAXA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-27-503-002	22007	FILLMORE TRL	0	0	Tax Due	$42.26	$42.26	**$84.52**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	5000	ABANDONED RR R/W ACROSS SEC 27	1,230	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	6.2000	NE 1/4 1.02 TRACT MILES 18-27-503-002	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-		8-4-RR-3 S27 T08 R2	1,230	0	Total Due	$42.26	$42.26	**$84.52**	07/09/2025
			0	0	Paid	$42.26	$42.26	**$84.52**	NORFOLK SOUTHERN RAILWAY TAXA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-100-001	22007	FILLMORE TR	14,340	0	Tax Due	$492.72	$492.72	**$985.44**	**First Installment**
LIPE, CURTIS L TRUST	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 IL RT 185	0021	NW NW 8-2-517 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,340	0	Total Due	$492.72	$492.72	**$985.44**	09/05/2025
			0	0	Paid	$492.72	$492.72	**$985.44**	LIPE, CURTIS L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-100-002	22007	E 20TH RD	15,130	0	Tax Due	$519.86	$519.86	**$1,039.72**	**First Installment**
BOST, RICHARD	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
6027 E 21ST RD	0021	SW NW 8-2-518 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOST, RICHARD
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,130	0	Total Due	$519.86	$519.86	**$1,039.72**	05/21/2025
			0	0	Paid	$519.86	$519.86	**$1,039.72**	BOST, RICHARD
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-100-003	22007	CHAPMAN T TR	6,670	0	Tax Due	$229.18	$229.18	**$458.36**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	N 2/3 NE NW 8-2-515 S28 T08 R2	0	0	Pen. Due	$0.00	$3.44	**$3.44**	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	26.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Millstadt, IL 62260-			6,670	0	Total Due	$229.18	$232.62	**$461.80**	09/30/2025
			0	0	Paid	$229.18	$232.62	**$461.80**	TOBERMAN, ELIZABETH F & DIANE T
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-28-100-004	22007	CHAPMAN T TR	5,230	0	Tax Due	$179.70	$179.70	$359.40	First Installment
HIMES HOLDING COMPANY LLC C/O DAVI	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
HIMES MANAGING PARTNER	0021	S 1/3 NE NW 8-2-516 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	13.6600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FILLMORE, IL 62032-			5,230	0	Total Due	$179.70	$179.70	$359.40	06/30/2025
			0	0	Paid	$179.70	$179.70	$359.40	HIMES HOLDING COMPANY LLC C/O I
				0	Unpaid	$0.00	$0.00	$0.00	
18-28-100-005	22007	CHAPMAN T TR	14,280	0	Tax Due	$490.66	$490.66	$981.32	First Installment
HIMES HOLDING COMPANY LLC C/O DAVI	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
HIMES MANAGING PARTNER	0021	SE COR NW 8-2-519 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FILLMORE, IL 62032-			14,280	0	Total Due	$490.66	$490.66	$981.32	06/30/2025
			0	0	Paid	$490.66	$490.66	$981.32	HIMES HOLDING COMPANY LLC C/O I
				0	Unpaid	$0.00	$0.00	$0.00	
18-28-200-001	22007	CHAPMAN T TR	11,750	0	Tax Due	$403.73	$403.73	$807.46	First Installment
TOBERMAN, ELIZABETH F & DIANE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	N 1/2 N 1/2 NE & N SIDE N 1/2 NE 8-2-509	0	0	Pen. Due	$0.00	$6.06	$6.06	TOBERMAN, ELIZABETH F & DIANE T
616 MANOR LN	53.6600	& 512 S28 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Millstadt, IL 62260-			11,750	0	Total Due	$403.73	$409.79	$813.52	09/30/2025
			0	0	Paid	$403.73	$409.79	$813.52	TOBERMAN, ELIZABETH F & DIANE T
				0	Unpaid	$0.00	$0.00	$0.00	
18-28-200-002	22007	CHAPMAN T TR	1,660	0	Tax Due	$57.04	$57.04	$114.08	First Installment
MARLEY, PAUL V & PAM S	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
21329 N 11TH AVE	0021	S PT N 1/2 NE 8-2-511 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, PAUL V & PAM S
FILLMORE, IL 62032-0000	24.9400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,660	0	Total Due	$57.04	$57.04	$114.08	09/04/2025
			0	0	Paid	$57.04	$57.04	$114.08	MARLEY, PAUL V & PAM S
				0	Unpaid	$0.00	$0.00	$0.00	
18-28-200-003	22007	21100 FILLMORE TR	220	0	Tax Due	$7.56	$7.56	$15.12	First Installment
WOLFORD, RICHARD C	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
21100 FILLMORE TRAIL	0021	PT NE NE 8-2-510 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLFORD, RICHARD C
FILLMORE, IL 62032-0000	1.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			220	0	Total Due	$7.56	$7.56	$15.12	06/10/2025
			0	0	Paid	$7.56	$7.56	$15.12	WOLFORD, RICHARD C
				0	Unpaid	$0.00	$0.00	$0.00	
18-28-200-006	22007	20390 CHAPMAN T TR	5,830	0	Tax Due	$997.43	$997.43	$1,994.86	First Installment
MARLEY, PAUL V & PAM S	6.87194	FILLMORE, IL 62032-0000	13,510	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
21329 N 11TH AVE	0011	S 1/2 NE N & W OF RR & NW SE N & W	2,540	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, PAUL V & PAM S
FILLMORE, IL 62032-0000	78.5000	OF RR 8-2-514 S28 T08 R2	7,149	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,029	0	Total Due	$997.43	$997.43	$1,994.86	09/04/2025
			0	0	Paid	$997.43	$997.43	$1,994.86	MARLEY, PAUL V & PAM S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-28-200-301	22007	TWISTED TR	16,000	0	Tax Due	$549.76	$549.76	**$1,099.52**	**First Installment**
COLT LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 28	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$549.76	$549.76	**$1,099.52**	07/21/2025
			0	0	Paid	$549.76	$549.76	**$1,099.52**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-301-001	22006	TOBERMAN AV	16,780	0	Tax Due	$617.66	$617.66	**$1,235.32**	**First Installment**
VONDER HAAR, CARLA TRUSTEE	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
1302 GINKGO AV	0021	NW SW EX RR 8-2-525 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VONDER HAAR, CARLA TRUSTEE
Greenville, IL 62246-	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,780	0	Total Due	$617.66	$617.66	**$1,235.32**	07/31/2025
			0	0	Paid	$617.66	$617.66	**$1,235.32**	VONDER HAAR, CARLA TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-326-002	22006	801 E FILLMORE TR	200	0	Tax Due	$7.36	$7.36	**$14.72**	**First Installment**
CHUMLEY, JOHN & AMANDA C/O SECURI	7.36187	FILLMORE, IL 62032-2275	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0021	NE COR NE SW 8-2-523 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			200	0	Total Due	$7.36	$7.36	**$14.72**	09/02/2025
			0	0	Paid	$7.36	$7.36	**$14.72**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-326-003	22006	TOBERMAN AV	3,340	0	Tax Due	$122.95	$122.95	**$245.90**	**First Installment**
MARCHELLO TONY INC	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1545 COUNTRY CLUB AVE	0021	PT E1/2 SW AS IN 252-76 8-2-520 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARCHELLO TONY INC
SMITHBORO, IL 62284-0000	9.1800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,340	0	Total Due	$122.95	$122.95	**$245.90**	07/03/2025
			0	0	Paid	$122.95	$122.95	**$245.90**	MARCHELLO TONY INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-326-004	22006	20360 CHAPMAN T TR	200	0	Tax Due	$7.36	$7.36	**$14.72**	**First Installment**
CARLOCK, CATHERINE	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/16/2025
20360 CHAPMAN T TRAIL	0021	1 AC TR LYG W OF FOLL DESCR TR: PT E1/2 SW AS IN 312-57 8-2-524 S28 T08 R2	0	0	Pen. Due	$0.22	$0.11	**$0.33**	PUBLICANI INVESTMENT CORPORAT
FILLMORE, IL 62032-0000	1.0000		0	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			200	0	Total Due	$7.58	$37.47	**$45.05**	09/16/2025
			0	0	Paid	$7.58	$37.47	**$45.05**	PUBLICANI INVESTMENT CORPORAT
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-326-005	22006	20212 TOBERMAN AV	0	0	Tax Due	$804.65	$804.65	**$1,609.30**	**First Installment**
CHUMLEY, JOHN & AMANDA C/O SECURI	7.36187	FILLMORE, IL 62032	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	PT FORMER RR ROW BEG NE COR NE SV	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	S28 T8 R2	25,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			27,860	0	Total Due	$804.65	$804.65	**$1,609.30**	09/02/2025
			0	0	Paid	$804.65	$804.65	**$1,609.30**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-28-327-001	22006	CHAPMAN T TR	3,680	0	Tax Due	$135.46	$135.46	**$270.92**	**First Installment**
MARCHELLO TONY INC	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1545 COUNTRY CLUB AVE	0021	PT NE SW 8-2-521 & 522 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARCHELLO TONY INC
SMITHBORO, IL 62284-0000	9.0900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,680	0	Total Due	$135.46	$135.46	**$270.92**	07/03/2025
			0	0	Paid	$135.46	$135.46	**$270.92**	MARCHELLO TONY INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-328-002	22006	20360 CHAPMAN T TR	0	0	Tax Due	$16.57	$16.57	**$33.14**	**First Installment**
CARLOCK, CATHERINE	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
20360 CHAPMAN T TRAIL	0030	LOTS 1 & 2 BLK 2 LOTS IN CHAPMAN	450	0	Pen. Due	$0.50	$0.25	**$0.75**	**TRUSTEE SUBSEQUENT**
FILLMORE, IL 62032-0000	0.0000	8-2-957 S T00 R	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			450	0	Total Due	$17.07	$36.82	**$53.89**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$17.07	$36.82	**$53.89**	
18-28-328-003	22006	20295 CHAPMAN T TR	0	0	Tax Due	$14.36	$14.36	**$28.72**	**First Installment**
PERRY, ALITA & JASON & KYLE	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/29/2025
277 EAST 3150 AV	0030	LOT 7 BLK 2 LOTS IN CHAPMAN 8-2-960 S	390	0	Pen. Due	$0.43	$0.22	**$0.65**	PERRY, ALITA
Ramsey, IL 62080-	0.0000	T00 R	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			390	0	Total Due	$14.79	$24.58	**$39.37**	09/29/2025
			0	0	Paid	$14.79	$24.58	**$39.37**	PERRY, ALITA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-328-004	22006	20295 CHAPMAN T TR	0	0	Tax Due	$14.36	$14.36	**$28.72**	**First Installment**
PERRY, ALITA & JASON & KYLE	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/29/2025
277 EAST 3150 AV	0030	LOT 8 BLK 2 LOTS IN CHAPMAN 8-2-961 S	390	0	Pen. Due	$0.43	$0.22	**$0.65**	PERRY, ALITA
Ramsey, IL 62080-	0.0000	T00 R	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			390	0	Total Due	$14.79	$24.58	**$39.37**	09/29/2025
			0	0	Paid	$14.79	$24.58	**$39.37**	PERRY, ALITA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-328-006	22006	27 CHAPMAN LN	0	0	Tax Due	$1,714.95	$1,714.95	**$3,429.90**	**First Installment**
CHUMLEY, SAM & VICKI	7.36187	Fillmore, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
27 CHAPMAN LN	0040	LOTS 7 & 8 BLK 1 CHAPMAN ORIGINAL	3,250	0	Pen. Due	$0.00	$0.00	**$0.00**	CHUMLEY, SAM & VICKI
Fillmore, IL 62032-	0.0000	TOWN 2 HOMES HERE	51,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LOTS 3 THRU 6 & LOTS 9 THRU 12 BLK 2	54,590	0	Total Due	$1,714.95	$1,714.95	**$3,429.90**	05/20/2025
		LOTS IN CHAPMAN	0	0	Paid	$1,714.95	$1,714.95	**$3,429.90**	CHUMLEY, SAM & VICKI
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-329-001	22006	20295 CHAPMAN T TR	0	0	Tax Due	$34.60	$34.60	**$69.20**	**First Installment**
PERRY, ALITA & JASON & KYLE	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/29/2025
277 EAST 3150 AV	0030	LOTS 5-6-7 & 8 BLK 3 LOTS IN CHAPMAN	940	0	Pen. Due	$1.04	$0.52	**$1.56**	PERRY, ALITA
Ramsey, IL 62080-	0.0000	8-2-965 & 966 & 967 S T00 R	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			940	0	Total Due	$35.64	$45.12	**$80.76**	09/29/2025
			0	0	Paid	$35.64	$45.12	**$80.76**	PERRY, ALITA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-28-329-002	22006	20295 CHAPMAN T TR	0	0	**Tax Due**	$16.57	$16.57	**$33.14**	**First Installment**
PERRY, ALITA & JASON & KYLE	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/29/2025
277 EAST 3150 AV	0030	LOTS 3 & 4 BLK 3 LOTS IN CHAPMAN	450	0	**Pen. Due**	$0.50	$0.25	**$0.75**	PERRY, ALITA
Ramsey, IL 62080-	0.0000	8-2-964 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			450	0	**Total Due**	$17.07	$26.82	**$43.89**	
			0	0	**Paid**	$17.07	$26.82	**$43.89**	09/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERRY, ALITA
18-28-329-003	22006	28 CHAPMAN LN	0	0	**Tax Due**	$892.26	$892.26	**$1,784.52**	**First Installment**
MC NARY, LAINIE	7.36187	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
28 CHAPMAN LN	0040	LOTS 1 & 2 BLK 3 LOTS IN CHAPMAN	450	0	**Pen. Due**	$26.77	$13.38	**$40.15**	MC NARY, LAINIE
FILLMORE, IL 62032-	0.0000	8-2-963 & 963A S T00 R	31,790	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			32,240	0	**Total Due**	$919.03	$915.64	**$1,834.67**	
			0	0	**Paid**	$919.03	$915.64	**$1,834.67**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC NARY, LAINIE
18-28-329-004	22006	20295 CHAPMAN T TR	0	0	**Tax Due**	$34.24	$34.24	**$68.48**	**First Installment**
PERRY, ALITA & JASON & KYLE	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/29/2025
277 EAST 3150 AV	0030	LOTS 9-10-11 & 12 BLK 3 LOTS IN	930	0	**Pen. Due**	$1.03	$0.51	**$1.54**	PERRY, ALITA
Ramsey, IL 62080-	0.0000	CHAPMAN 8-2-968 & 969 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			930	0	**Total Due**	$35.27	$44.75	**$80.02**	
			0	0	**Paid**	$35.27	$44.75	**$80.02**	09/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERRY, ALITA
18-28-330-002	22006	801 E FILLMORE TR	0	0	**Tax Due**	$21.72	$21.72	**$43.44**	**First Installment**
CHUMLEY, JOHN & AMANDA C/O SECURIT	7.36187	FILLMORE, IL 62032-2275	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0030	LOTS 4 & 5 BLK 5 LOTS IN CHAPMAN	590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	8-2-975 A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			590	0	**Total Due**	$21.72	$21.72	**$43.44**	
			0	0	**Paid**	$21.72	$21.72	**$43.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
18-28-330-003	22006	20359 CHAPMAN T TR	0	0	**Tax Due**	$33.13	$33.13	**$66.26**	**First Installment**
CHUMLEY, JOHN & AMANDA C/O SECURIT	7.36187	FILLMORE, IL 62032-2275	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0030	LOTS 1-2 & 3 BLK 5 LOTS IN CHAPMAN	900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	8-2-975 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			900	0	**Total Due**	$33.13	$33.13	**$66.26**	
			0	0	**Paid**	$33.13	$33.13	**$66.26**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
18-28-331-011	22006	20331 CHAPMAN T TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE, LISA M	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
20331 CHAPMAN T TR	0040	LOTS 1 THRU 6 & 9 THRU 12 BLK 1	4,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-	0.0000	CHAMPAN ORIG TOWN	40,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,410	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-28-332-001	22006	MAIN ST	0	0	**Tax Due**	$44.91	$44.91	**$89.82**	**First Installment**
PERRY, ALITA & JASON & KYLE	7.36187	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/29/2025
277 EAST 3150 AV	0040	LOTS 3-4-5 & 6 BLK 4 LOTS IN CHAPMAN	930	0	**Pen. Due**	$1.35	$0.67	**$2.02**	PERRY, ALITA
Ramsey, IL 62080-	0.0000	8-2-971 & 972 S T00 R	290	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,220	0	**Total Due**	$46.26	$55.58	**$101.84**	
			0	0	**Paid**	$46.26	$55.58	**$101.84**	09/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERRY, ALITA
18-28-332-002	22006	20309 CHAPMAN T TR	0	0	**Tax Due**	$106.75	$106.75	**$213.50**	**First Installment**
PARRISH, DANIEL W	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
2771 N MORMAN SPRINGS RD	0040	LOTS 1 & 2 BLK 4 LOTS IN CHAPMAN	490	0	**Pen. Due**	$3.20	$1.60	**$4.80**	**TRUSTEE SUBSEQUENT**
NIOTA, IL 62358-	0.0000	8-2-970 S T00 R	2,410	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			2,900	0	**Total Due**	$109.95	$128.35	**$238.30**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$109.95	$128.35	**$238.30**	
18-28-332-003	22006	20295 CHAPMAN T TR	0	0	**Tax Due**	$34.24	$34.24	**$68.48**	**First Installment**
PERRY, ALITA & JASON & KYLE	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/29/2025
277 EAST 3150 AV	0030	LOTS 7-8 & 9 BLK 4 LOTS IN CHAPMAN	930	0	**Pen. Due**	$1.03	$0.51	**$1.54**	PERRY, ALITA
Ramsey, IL 62080-	0.0000	8-2-973 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			930	0	**Total Due**	$35.27	$44.75	**$80.02**	
			0	0	**Paid**	$35.27	$44.75	**$80.02**	09/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERRY, ALITA
18-28-332-004	22006	20295 CHAPMAN T TR	0	0	**Tax Due**	$136.93	$136.93	**$273.86**	**First Installment**
PERRY, ALITA & JASON & KYLE	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/29/2025
277 EAST 3150 AV	0040	LOTS 10-11 & 12 BLK 4 LOTS IN	930	0	**Pen. Due**	$4.11	$2.05	**$6.16**	PERRY, ALITA
Ramsey, IL 62080-	0.0000	CHAPMAN 8-2-974 S T00 R	2,790	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,720	0	**Total Due**	$141.04	$148.98	**$290.02**	
			0	0	**Paid**	$141.04	$148.98	**$290.02**	09/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERRY, ALITA
18-28-351-001	22006	CHAPMAN T TR	15,550	0	**Tax Due**	$572.39	$572.39	**$1,144.78**	**First Installment**
BOST, TIM	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
5337 E 21ST RD	0021	PT SW SW 8-2-526 S28 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
Fillmore, IL 62032-	39.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,550	0	**Total Due**	$572.39	$572.39	**$1,144.78**	
			0	0	**Paid**	$572.39	$572.39	**$1,144.78**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
18-28-351-002	22006	CHAPMAN T TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY TREASURER	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	PT SW SW DOCKET NO 87-68-93 8-2-527	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ROOM 101	1.0000	S28 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-28-376-001	22006	CHAPMAN T TR	13,700	0	**Tax Due**	$504.29	$504.29	**$1,008.58**	**First Installment**
KNODLE, GARY & JANICE	7.36187	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	SE SW 8-2-528 S28 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,700	0	**Total Due**	$504.29	$504.29	**$1,008.58**	07/18/2025
			0	0	**Paid**	$504.29	$504.29	**$1,008.58**	KNODLE, GARY & JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-28-400-002	22006	CHAPMAN T TR	3,480	0	**Tax Due**	$128.10	$128.10	**$256.20**	**First Installment**
MARCHELLO TONY INC	7.36187	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1545 COUNTRY CLUB AVE	0021	PT SW PT NW SE EX RR 8-2-532 S28 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARCHELLO TONY INC
SMITHBORO, IL 62284-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,480	0	**Total Due**	$128.10	$128.10	**$256.20**	07/03/2025
			0	0	**Paid**	$128.10	$128.10	**$256.20**	MARCHELLO TONY INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-28-400-005	22006	SETTLES TR	29,260	0	**Tax Due**	$1,077.04	$1,077.04	**$2,154.08**	**First Installment**
MARCHELLO TONY INC	7.36187	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1545 COUNTRY CLUB AVE	0021	S 1/2 SE 8-2-533 S28 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARCHELLO TONY INC
SMITHBORO, IL 62284-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,260	0	**Total Due**	$1,077.04	$1,077.04	**$2,154.08**	07/03/2025
			0	0	**Paid**	$1,077.04	$1,077.04	**$2,154.08**	MARCHELLO TONY INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-28-400-006	22007	FILLMORE TR	6,930	0	**Tax Due**	$238.12	$238.12	**$476.24**	**First Installment**
LIPE, CURTIS L TRUST	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
20078 IL RT 185	0021	NW SE S & E OF RR EX W 10 AC 8-2-530 & 531 S28 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,930	0	**Total Due**	$238.12	$238.12	**$476.24**	09/05/2025
			0	0	**Paid**	$238.12	$238.12	**$476.24**	LIPE, CURTIS L TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-28-400-010	22007	SETTLES TR	570	0	**Tax Due**	$19.59	$19.59	**$39.18**	**First Installment**
CIRCLE B LAND & LIVESTOCK LLC	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16084 N 24TH AV	0021	PT SE1/4 8-2-529-1 S28 T8 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CIRCLE B LAND & LIVESTOCK LLC
MORRISONVILLE, IL 62546-	10.2700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			570	0	**Total Due**	$19.59	$19.59	**$39.18**	07/31/2025
			0	0	**Paid**	$19.59	$19.59	**$39.18**	CIRCLE B LAND & LIVESTOCK LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-28-400-011	22007	20360 CARLOCK LN	290	0	**Tax Due**	$267.32	$267.32	**$534.64**	**First Installment**
CARLOCK, MARK & CATHERINE	6.87194	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
20360 CARLOCK LN	0011	PT E1/2 8-2-513 & 529-1 S28 T08 R2	2,540	0	**Pen. Due**	$8.02	$4.01	**$12.03**	METRO LIENS, INC,
FILLMORE, IL 62032-0000	7.3500		10,950	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			13,780	0	**Total Due**	$275.34	$301.33	**$576.67**	10/20/2025
			0	0	**Paid**	$275.34	$301.33	**$576.67**	METRO LIENS, INC,
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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18-28-400-012	22007	SETTLES TR	7,970	0	Tax Due	$273.85	$273.85	**$547.70**	**First Installment**
MARCHELLO TONY INC	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1545 COUNTRY CLUB AVE	0021	PT NE SE 8-2-529 S28 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARCHELLO TONY INC
SMITHBORO, IL 62284-0000	24.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,970	0	Total Due	$273.85	$273.85	**$547.70**	07/03/2025
			0	0	Paid	$273.85	$273.85	**$547.70**	MARCHELLO TONY INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-503-002	22007	FILLMORE TR	0	0	Tax Due	$21.31	$21.31	**$42.62**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	5000	ABANDONED RR R/W ACROSS SEC 28 IN	620	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	3.2400	U022 .26 TRACK MILES 18-28-503-002	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-		8-2-RR-4-1 S28 T08 R2	620	0	Total Due	$21.31	$21.31	**$42.62**	07/09/2025
			0	0	Paid	$21.31	$21.31	**$42.62**	NORFOLK SOUTHERN RAILWAY TAXA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-503-003	22007	CHAPMAN T TRL	0	0	Tax Due	$18.90	$18.90	**$37.80**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	5000	ABANDONED RR R/W ACROSS SEC 28	550	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	2.8100	NE1/4 IN U022 .26 TRACK MILES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-		18-28-503-003 8-2-RR-4-1 S28 T08 R2	550	0	Total Due	$18.90	$18.90	**$37.80**	07/09/2025
			0	0	Paid	$18.90	$18.90	**$37.80**	NORFOLK SOUTHERN RAILWAY TAXA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-28-503-004	22006	NORTH ST	0	0	Tax Due	$73.62	$73.62	**$147.24**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	5000	ABANDONED RR R/W THRU SW1/4	2,000	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	10.3800	S28 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			2,000	0	Total Due	$73.62	$73.62	**$147.24**	07/09/2025
			0	0	Paid	$73.62	$73.62	**$147.24**	NORFOLK SOUTHERN RAILWAY TAXA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-001	22006	TOBERMAN AV	31,940	0	Tax Due	$1,175.69	$1,175.69	**$2,351.38**	**First Installment**
KNODLE, GARY & JANICE	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	W 1/2 NW 8-2-540 S29 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,940	0	Total Due	$1,175.69	$1,175.69	**$2,351.38**	07/18/2025
			0	0	Paid	$1,175.69	$1,175.69	**$2,351.38**	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-100-003	22006	TOBERMAN AV	16,100	0	Tax Due	$592.63	$592.63	**$1,185.26**	**First Installment**
KNODLE, TODD LIVING TRUST G	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	W1/2 E1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-	40.0000	S29 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,100	0	Total Due	$592.63	$592.63	**$1,185.26**	08/18/2025
			0	0	Paid	$592.63	$592.63	**$1,185.26**	KNODLE, TODD LIVING TRUST G
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-29-100-004	22006	TOBERMAN AV	24,840	0	**Tax Due**	$914.35	$914.35	**$1,828.70**	**First Installment**
KNODLE, TODD LIVING TRUST G	7.36187	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	E1/2 E1/2 NW & S1/2 NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-	60.0000	S29 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,840	0	**Total Due**	$914.35	$914.35	**$1,828.70**	08/18/2025
			0	0	**Paid**	$914.35	$914.35	**$1,828.70**	KNODLE, TODD LIVING TRUST G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-29-100-301	22007	TOBERMAN AV	16,000	0	**Tax Due**	$549.76	$549.76	**$1,099.52**	**First Installment**
COLT LLC	6.87194	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 29	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	**Total Due**	$549.76	$549.76	**$1,099.52**	07/21/2025
			0	0	**Paid**	$549.76	$549.76	**$1,099.52**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-29-200-001	22007	E 20TH RD	8,530	0	**Tax Due**	$293.09	$293.09	**$586.18**	**First Installment**
LIPE, CURTIS L TRUST	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
20078 IL RT 185	0021	N 1/2 NW NE 8-2-537 S29 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
Coffeen, IL 62017-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,530	0	**Total Due**	$293.09	$293.09	**$586.18**	09/05/2025
			0	0	**Paid**	$293.09	$293.09	**$586.18**	LIPE, CURTIS L TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-29-200-003	22007	TOBERMAN AV	16,100	0	**Tax Due**	$553.19	$553.19	**$1,106.38**	**First Installment**
KNODLE, MARK & JULIE	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12197 NOKOMIS RD	0021	SW NE 8-2-539 S29 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, MARK & JULIE
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,100	0	**Total Due**	$553.19	$553.19	**$1,106.38**	09/30/2025
			0	0	**Paid**	$553.19	$553.19	**$1,106.38**	KNODLE, MARK & JULIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-29-200-004	22007	E 20TH RD	15,330	0	**Tax Due**	$526.74	$526.74	**$1,053.48**	**First Installment**
IVY, RICHARD L & IDA M TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20524 E FILLMORE TR	0021	N 1/2 E 1/2 NE 8-2-534 S29 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,330	0	**Total Due**	$526.74	$526.74	**$1,053.48**	07/31/2025
			0	0	**Paid**	$526.74	$526.74	**$1,053.48**	IVY, RICHARD L & IDA M TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-29-200-005	22007	TOBERMAN AV	7,860	0	**Tax Due**	$270.07	$270.07	**$540.14**	**First Installment**
KNODLE, MARK & JULIE	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12197 NOKOMIS RD	0021	W 1/2 SE NE 8-2-536 S29 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, MARK & JULIE
Fillmore, IL 62032-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,860	0	**Total Due**	$270.07	$270.07	**$540.14**	09/30/2025
			0	0	**Paid**	$270.07	$270.07	**$540.14**	KNODLE, MARK & JULIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-29-200-006	22007	TOBERMAN AV	7,100	0	Tax Due	$243.96	$243.96	**$487.92**	**First Installment**
KNODLE, MARK & JULIE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12197 NOKOMIS RD	0021	E 1/2 SE NE 8-2-535 S29 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, MARK & JULIE
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,100	0	Total Due	$243.96	$243.96	**$487.92**	09/30/2025
			0	0	Paid	$243.96	$243.96	**$487.92**	KNODLE, MARK & JULIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-300-001	22004	12 ROE TR	8,280	0	Tax Due	$295.30	$295.30	**$590.60**	**First Installment**
MOORE FAMILY TRUST	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
24 ROE TR	0021	E PT NW SW 8-2-541 S29 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE FAMILY TRUST
COFFEEN, IL 62017-	21.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,280	0	Total Due	$295.30	$295.30	**$590.60**	09/02/2025
			0	0	Paid	$295.30	$295.30	**$590.60**	MOORE FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-300-002	22004	TOBERMAN AV	46,720	0	Tax Due	$1,666.25	$1,666.25	**$3,332.50**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE TOBERMAN MURPHY TRUSTEES	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
616 MANOR LN	0021	BAL SW EX RR 8-2-542 S29 T08 R2	0	0	Pen. Due	$0.00	$24.99	**$24.99**	TOBERMAN, ELIZABETH F & DIANE T
Millstadt, IL 62260-	132.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,720	0	Total Due	$1,666.25	$1,691.24	**$3,357.49**	09/30/2025
			0	0	Paid	$1,666.25	$1,691.24	**$3,357.49**	TOBERMAN, ELIZABETH F & DIANE T
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-400-001	22004	TOBERMAN AV	23,730	0	Tax Due	$846.32	$846.32	**$1,692.64**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE TOBERMAN MURPHY TRUSTEES	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
616 MANOR LN	0021	W 1/2 SE W OF BRANCH EX RR 8-2-543 S29 T08 R2	0	0	Pen. Due	$0.00	$12.69	**$12.69**	TOBERMAN, ELIZABETH F & DIANE T
Millstadt, IL 62260-	62.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,730	0	Total Due	$846.32	$859.01	**$1,705.33**	09/30/2025
			0	0	Paid	$846.32	$859.01	**$1,705.33**	TOBERMAN, ELIZABETH F & DIANE T
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-400-002	22004	19357 CHAPMAN T TR	33,380	0	Tax Due	$1,190.48	$1,190.48	**$2,380.96**	**First Installment**
BOST, TIM & KELSEY	7.13290	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
5337 EAST 21ST RD	0021	BAL SE E OF BRANCH EX RR 8-2-544 S29 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
Fillmore, IL 62032-	91.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,380	0	Total Due	$1,190.48	$1,190.48	**$2,380.96**	06/12/2025
			0	0	Paid	$1,190.48	$1,190.48	**$2,380.96**	SHOAL CREEK FOX HUNTERS C/O TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-29-503-001	22007	TOBERMAN AV	0	0	Tax Due	$42.95	$42.95	**$85.90**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO DEPT	6.87194	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
650 WEST PEACHTREE STREET NW	5000	ABANDONED RR R/W ACROSS SEC 29 1.05 TRACT MILES 18-29-503-001 8-2-RR-5 S29 T08 R2	1,250	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
ATLANTA, GA 30308-	11.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,250	0	Total Due	$42.95	$42.95	**$85.90**	07/09/2025
			0	0	Paid	$42.95	$42.95	**$85.90**	NORFOLK SOUTHERN RAILWAY TAXA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-29-503-002	22004	CHAPMAN T TR	0	0	**Tax Due**	$38.88	$38.88	**$77.76**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	5000	ABANDONED RR R/W ACROSS SEC 29	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	0.0000	NE1/4 1.05 TRACT MILES 8-2-RR-5 S29	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-		T08 R2	1,090	0	**Total Due**	$38.88	$38.88	**$77.76**	07/09/2025
			0	0	**Paid**	$38.88	$38.88	**$77.76**	NORFOLK SOUTHERN RAILWAY TAXA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-30-100-001	22004	E 18TH RD	6,140	0	**Tax Due**	$218.98	$218.98	**$437.96**	**First Installment**
KENNY, NICHOLAS	7.13290	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
18034 CHAPMAN T TR	0021	NW NW 8-2-548 S30 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENNY, NICHOLAS
COFFEEN, IL 62017-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,140	0	**Total Due**	$218.98	$218.98	**$437.96**	06/30/2025
			0	0	**Paid**	$218.98	$218.98	**$437.96**	KENNY, NICHOLAS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-30-100-002	22004	BOTTOMS AV	2,780	0	**Tax Due**	$99.15	$99.15	**$198.30**	**First Installment**
BROWN, HERMAN T TRUSTEE	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
106 SHERRIE AV	0021	N 30 A SW NW 8-2-549 S30 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, HERMAN T TRUSTEE
Kincaid, IL 62540-	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,780	0	**Total Due**	$99.15	$99.15	**$198.30**	05/21/2025
			0	0	**Paid**	$99.15	$99.15	**$198.30**	BROWN, HERMAN T TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-30-100-003	22004	34 CINDER LN	850	0	**Tax Due**	$30.32	$30.32	**$60.64**	**First Installment**
HANCOCK, RONALD L & CATHERINE G	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
34 CINDER LANE	0021	S 1/4 SW NW 8-2-550 S30 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANCOCK, RONALD L & CATHERINE (
COFFEEN, IL 62017-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			850	0	**Total Due**	$30.32	$30.32	**$60.64**	08/27/2025
			0	0	**Paid**	$30.32	$30.32	**$60.64**	HANCOCK, RONALD L & CATHERINE (
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-30-100-006	22004	111 CINDER LN	520	0	**Tax Due**	$327.44	$327.44	**$654.88**	**First Installment**
WOOD, WILLIAM M	7.13290	COFFEEN, IL 62017-0000	7,603	2,002	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
111 CINDER LN	0011	W 1/4 SE NW HOME ON PRIV TAX 8-2-554	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, WILLIAM M
COFFEEN, IL 62017-0000	10.0000	S30 T08 R2	520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,183	0	**Total Due**	$327.44	$327.44	**$654.88**	06/27/2025
			0	0	**Paid**	$327.44	$327.44	**$654.88**	WOOD, WILLIAM M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-30-100-007	22004	34 CINDER LN	4,380	0	**Tax Due**	$156.21	$156.21	**$312.42**	**First Installment**
HANCOCK, RONALD LEE & CATHERINE	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
34 CINDER LANE	0021	E 1/2 SE NW & E 1/2 W 1/2 SE NW 8-2-551	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANCOCK, RONALD L & CATHERINE (
COFFEEN, IL 62017-0000	30.0000	& 553 S30 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,380	0	**Total Due**	$156.21	$156.21	**$312.42**	08/27/2025
			0	0	**Paid**	$156.21	$156.21	**$312.42**	HANCOCK, RONALD L & CATHERINE (
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-30-100-009	22004	33 LONE LN	800	0	Tax Due	$41.02	$41.02	$82.04	First Installment
BLEDSOE, ROBERT E C/O ZACHARY COL	7.13290	FILLMORE, IL 62032	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
ERVIN	0011	E 1/2 NE NE NW & SE NE NW 8-2-546 &	2,540	5,000	Pen. Due	$0.00	$0.00	$0.00	BLEDSOE, ROBERT E C/O ZACHARY (
33 LONE LN	15.0000	552 S30 T08 R2	8,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			12,150	0	Total Due	$41.02	$41.02	$82.04	
			0	0	Paid	$41.02	$41.02	$82.04	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLEDSOE, ROBERT E C/O ZACHARY (
18-30-100-012	22004	58 LONE LN	1,330	0	Tax Due	$64.20	$64.20	$128.40	First Installment
UHLRY, LARRY	7.13290	FILLMORE, IL 62032-0000	470	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
58 LONE LN	0011	W 1/2 NE NW & W 1/2 NE NE NW 8-2-547	2,540	0	Pen. Due	$0.00	$0.00	$0.00	UHLRY, LARRY
FILLMORE, IL 62032-0000	25.0000	& 546 A S30 T08 R2	28,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,610	0	Total Due	$64.20	$64.20	$128.40	
			0	0	Paid	$64.20	$64.20	$128.40	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	UHLRY, LARRY
18-30-200-002	22006	TOBERMAN AV	28,630	0	Tax Due	$1,053.85	$1,053.85	$2,107.70	First Installment
KNODLE, GARY & JANICE	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
12457 NOKOMIS RD	0021	E 1/2 NE 8-2-545 S30 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,630	0	Total Due	$1,053.85	$1,053.85	$2,107.70	
			0	0	Paid	$1,053.85	$1,053.85	$2,107.70	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNODLE, GARY & JANICE
18-30-200-004	22004	BROKEN TR	17,020	0	Tax Due	$607.01	$607.01	$1,214.02	First Installment
ONDREY, ALICE L	7.13290	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
14373 LAKE FORK LN	0021	W1/2 NE1/4 LYG E & W RD (BROKEN TRL)	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE/DAVID SPEARS
MAROA, IL 61756-	59.2500	& (EX S 20.75 AC LYG W RD)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S30 T8 R2	17,020	0	Total Due	$607.01	$607.01	$1,214.02	
			0	0	Paid	$607.01	$607.01	$1,214.02	05/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE/DAVID SPEARS
18-30-200-007	22004	7835 BROKEN TR	3,500	0	Tax Due	$180.57	$180.57	$361.14	First Installment
HANCOCK, ROSS DEAN & SUSAN D	7.13290	FILLMORE, IL 62032	345	1,502	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
7385 BROKEN TRAIL	0011	S 20.43 AC LYG W RD W1/2 NE1/4	2,540	0	Pen. Due	$0.00	$0.00	$0.00	HANCOCK, ROSS DEAN & SUSAN D
FILLMORE, IL 62032-0000	20.4300	HOME ON PRIV TAX	180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S30 T8 R2	6,565	0	Total Due	$180.57	$180.57	$361.14	
			0	0	Paid	$180.57	$180.57	$361.14	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANCOCK, ROSS DEAN & SUSAN D
18-30-200-301	22001	BROKEN TR	15,875	0	Tax Due	$550.64	$550.64	$1,101.28	First Installment
COLT LLC	6.93712	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL EX E 5 AC N1/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	635.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,875	0	Total Due	$550.64	$550.64	$1,101.28	
			0	0	Paid	$550.64	$550.64	$1,101.28	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-30-300-002	22004	18106 UNDERPASS CR	8,100	0	Tax Due	$288.88	$288.88	**$577.76**	**First Installment**
HENRIKSON, JOHN E JR & CONNIE J	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18106 UNDERPASS CIRCLE	0021	S 3/4 SW SW 8-2-566 S30 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRIKSON, JOHN E JR & CONNIE J
Coffeen, IL 62017-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,100	0	Total Due	$288.88	$288.88	**$577.76**	08/31/2025
			0	0	Paid	$288.88	$288.88	**$577.76**	HENRIKSON, JOHN E JR & CONNIE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-300-005	22004	CINDER LN	590	0	Tax Due	$21.04	$21.04	**$42.08**	**First Installment**
ETTLING, EDWARD III G	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
14330 N 6TH AV	0021	PT NE SW 8-2-561 S30 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETTLING, EDWARD III G
COFFEEN, IL 62017-	11.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$21.04	$21.04	**$42.08**	05/27/2025
			0	0	Paid	$21.04	$21.04	**$42.08**	ETTLING, EDWARD III G
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-300-008	22004	18106 UNDERPASS CR	1,790	0	Tax Due	$63.84	$63.84	**$127.68**	**First Installment**
HENRIKSON, JOHN E JR & CONNIE J	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18106 UNDERPASS CIRCLE	0021	SW PT E 1/2 SW 8-2-562 S30 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRIKSON, JOHN E JR & CONNIE J
Coffeen, IL 62017-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,790	0	Total Due	$63.84	$63.84	**$127.68**	08/31/2025
			0	0	Paid	$63.84	$63.84	**$127.68**	HENRIKSON, JOHN E JR & CONNIE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-300-010	22004	18112 UNDERPASS CR	720	0	Tax Due	$25.68	$25.68	**$51.36**	**First Installment**
UHLRY, JEANETTE L	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
18112 UNDERPASS CIRCLE	0021	SE PT E 1/2 SW 8-2-563 S30 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UHLRY, JEANETTE L
COFFEEN, IL 62017-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			720	0	Total Due	$25.68	$25.68	**$51.36**	05/15/2025
			0	0	Paid	$25.68	$25.68	**$51.36**	UHLRY, JEANETTE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-300-013	22004	34 CINDER LN	1,010	0	Tax Due	$638.36	$638.36	**$1,276.72**	**First Installment**
HANCOCK, RONALD	7.13290	COFFEEN, IL 62017-0000	479	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
34 CINDER LN	0011	E 429 FT NE NW & 4 AC TRACT IN E 429	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HANCOCK, RONALD L & CATHERINE (
COFFEEN, IL 62017-0000	17.1100	FT SE SW LYG NW OF CHANNEL OF	24,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		STILL HOUSE BRANCH 8-2-557 & 558 &	28,899	0	Total Due	$638.36	$638.36	**$1,276.72**	08/27/2025
		559 S30 T08 R2	0	0	Paid	$638.36	$638.36	**$1,276.72**	HANCOCK, RONALD L & CATHERINE (
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-300-014	22004	CINDER LN	8,310	0	Tax Due	$475.02	$475.02	**$950.04**	**First Installment**
BROWN, HERMAN T TRUSTEE	7.13290	COFFEEN, IL 62017-0000	5,009	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
106 SHERRIE AV	0011	W1/2 SW (EX S30 ACS) 8-2-564 & 565 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, HERMAN T TRUSTEE
Kincaid, IL 62540-	49.4300	555 S30 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,319	0	Total Due	$475.02	$475.02	**$950.04**	05/21/2025
			0	0	Paid	$475.02	$475.02	**$950.04**	BROWN, HERMAN T TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-30-300-015	22004	92 CINDER LN	1,650	0	Tax Due	$412.64	$412.64	**$825.28**	**First Installment**
KALAHER, BRYAN K	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
92 CINDER LN	0011	PT E1/2 SW-BEG NW COR E528' S1320'	1,690	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, BRYAN K
COFFEEN, IL 62017-	30.8700	E417.78' S425.7' SW TO PT 596.64'N &	14,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		737.88'E SW COR W737.88'E SW COR	17,570	0	Total Due	$412.64	$412.64	**$825.28**	06/10/2025
		W737.88' N2066.73' TO POB 8-2-556 & 560	0	0	Paid	$412.64	$412.64	**$825.28**	KALAHER, BRYAN K
		& 564-1 565-1 & 555-1 S30 T08 R2		0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-400-001	22004	BROKEN TR	8,930	0	Tax Due	$318.49	$318.49	**$636.98**	**First Installment**
KNODLE, GARY & JANICE	7.13290	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	NW SE 8-2-569 S30 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,930	0	Total Due	$318.49	$318.49	**$636.98**	07/18/2025
			0	0	Paid	$318.49	$318.49	**$636.98**	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-400-002	22004	18112 UNDERPASS CR	6,510	0	Tax Due	$737.54	$737.54	**$1,475.08**	**First Installment**
UHLRY, JEANETTE L	7.13290	COFFEEN, IL 62017-0000	7,830	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
18112 UNDERPASS CIR	0011	SW SE 8-2-568 S30 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	UHLRY, JEANETTE L
COFFEEN, IL 62017-0000	40.0000		9,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,680	0	Total Due	$737.54	$737.54	**$1,475.08**	05/15/2025
			0	0	Paid	$737.54	$737.54	**$1,475.08**	UHLRY, JEANETTE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-400-003	22004	18173 UNDERPASS CR	16,780	0	Tax Due	$692.61	$692.61	**$1,385.22**	**First Installment**
TRAYLOR, BETTY L	7.13290	COFFEEN, IL 62017-9707	2,640	5,532	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
18173 UNDERPASS CIR	0011	NE SE & W 3/4 SE SE 8-2-567 & 570 S30	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAYLOR, BETTY L
COFFEEN, IL 62017-9707	70.0000	T08 R2	7,630	4,638	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,590	0	Total Due	$692.61	$692.61	**$1,385.22**	06/04/2025
			0	0	Paid	$692.61	$692.61	**$1,385.22**	TRAYLOR, BETTY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-400-004	22004	CHAPMAN T TR	470	0	Tax Due	$16.76	$16.76	**$33.52**	**First Installment**
TOBERMAN, ELIZABETH F & DIANE	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
TOBERMAN MURPHY TRUSTEES	0021	E 1/4 SE SE EX RR 8-2-571 S30 T08 R2	0	0	Pen. Due	$0.00	$0.25	**$0.25**	TOBERMAN, ELIZABETH F & DIANE T(
616 MANOR LN	9.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Millstadt, IL 62260-			470	0	Total Due	$16.76	$17.01	**$33.77**	09/30/2025
			0	0	Paid	$16.76	$17.01	**$33.77**	TOBERMAN, ELIZABETH F & DIANE T(
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-30-503-001	22004	CHAPMAN T TR	0	0	Tax Due	$12.13	$12.13	**$24.26**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	5000	ABANDONED RR R/W ACROSS SEC 30	340	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	1.2900	.06 TRACT MILES 8-2-RR-6 S30 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			340	0	Total Due	$12.13	$12.13	**$24.26**	07/09/2025
			0	0	Paid	$12.13	$12.13	**$24.26**	NORFOLK SOUTHERN RAILWAY TAXA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-31-100-001	22004	CHAPMAN T TR	4,770	0	**Tax Due**	$170.12	$170.12	**$340.24**	**First Installment**
POLSTON, JOY	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
105 S LAWNDALE AV	0021	PT NW PT LOT 5 & ALL LOTS 21 & 26	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLSTON, JOY
WASHINGTON, IL 61571-	42.5600	8-2-578 & 584 & 586 S31 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,770	0	**Total Due**	$170.12	$170.12	**$340.24**	06/04/2025
			0	0	**Paid**	$170.12	$170.12	**$340.24**	POLSTON, JOY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-31-100-002	22004	18106 UNDERPASS CR	8,500	0	**Tax Due**	$1,379.65	$1,379.65	**$2,759.30**	**First Installment**
HENRIKSON, JOHN E JR & CONNIE J	7.13290	COFFEEN, IL 62017-0000	4,944	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18106 UNDERPASS CIRCLE	0011	LOT 3 & PT LOT 5 & LOT 17 8-2-574 & 577	2,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HENRIKSON, JOHN E JR & CONNIE J
Coffeen, IL 62017-	53.3000	& 583 S31 T08 R2	33,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,684	0	**Total Due**	$1,379.65	$1,379.65	**$2,759.30**	08/31/2025
			0	0	**Paid**	$1,379.65	$1,379.65	**$2,759.30**	HENRIKSON, JOHN E JR & CONNIE J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-31-100-003	22004	18034 CHAPMAN T TR	3,720	0	**Tax Due**	$3,182.70	$3,182.70	**$6,365.40**	**First Installment**
KENNY, NICHOLAS R	7.13290	COFFEEN, IL 62017-0000	490	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
18034 CHAPMAN T TR	0011	LOT 25 EX RR & LOT 27 8-2-585 & 587 S31	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENNY, NICHOLAS
COFFEEN, IL 62017-	30.0000	T08 R2	88,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			95,240	0	**Total Due**	$3,182.70	$3,182.70	**$6,365.40**	06/30/2025
			0	0	**Paid**	$3,182.70	$3,182.70	**$6,365.40**	KENNY, NICHOLAS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-31-100-004	22004	CHAPMAN T TR	2,120	0	**Tax Due**	$75.61	$75.61	**$151.22**	**First Installment**
POLSTON, JOY	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
105 S LAWNDALE AV	0021	LOT 31 8-2-590 S31 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLSTON, JOY
WASHINGTON, IL 61571-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,120	0	**Total Due**	$75.61	$75.61	**$151.22**	06/04/2025
			0	0	**Paid**	$75.61	$75.61	**$151.22**	POLSTON, JOY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-31-100-005	22004	CHAPMAN T TR	3,150	0	**Tax Due**	$112.35	$112.35	**$224.70**	**First Installment**
MEYER, DAN LLOYD DOUG & M SMOOT C	7.13290	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
DOUG MEYER	0021	LOTS 29 & 30 & 32A 8-2-589 & 592 S31 T08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEYER, DAN LLOYD DOUG & M SMO(
PO BOX 235	20.0000	R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			3,150	0	**Total Due**	$112.35	$112.35	**$224.70**	09/04/2025
			0	0	**Paid**	$112.35	$112.35	**$224.70**	MEYER, DAN LLOYD DOUG & M SMO(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-31-100-301	22004	CHAPMAN T TR	15,750	0	**Tax Due**	$561.72	$561.72	**$1,123.44**	**First Installment**
COLT LLC	7.13290	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX NE NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	630.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,750	0	**Total Due**	$561.72	$561.72	**$1,123.44**	07/21/2025
			0	0	**Paid**	$561.72	$561.72	**$1,123.44**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-31-200-001	22004	CRESSHILL LN	2,950	0	**Tax Due**	$105.21	$105.21	**$210.42**	**First Installment**
BROWN, WILMA JEAN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0021	LOT 2 8-2-572 S31 T08 R2	0	0	**Pen. Due**	$3.16	$1.58	**$4.74**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	22.5600		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,950	0	**Total Due**	$108.37	$116.79	**$225.16**	
			0	0	**Paid**	$108.37	$116.79	**$225.16**	09/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, WILMA JEAN TRUST
18-31-200-004	22004	18148 CHAPMAN T TR	5,740	0	**Tax Due**	$292.09	$292.09	**$584.18**	**First Installment**
MEYER, DAN LLOYD DOUG & M SMOOT C	7.13290	COFFEEN, IL 62017-0000	810	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
DOUG MEYER	0011	LOTS 9-10-11-12 & 12A & SE PT LOT 5	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEYER, DAN LLOYD DOUG & M SMO(
PO BOX 235	48.5000	8-2-579 & 576 S31 T08 R2	5,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			14,190	0	**Total Due**	$292.09	$292.09	**$584.18**	
			0	0	**Paid**	$292.09	$292.09	**$584.18**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEYER, DAN LLOYD DOUG & M SMO(
18-31-200-005	22004	189 CRESSHILL LN	7,220	0	**Tax Due**	$675.13	$675.13	**$1,350.26**	**First Installment**
BROWN, WILMA JEAN TRUST	7.13290	COFFEEN, IL 62017-0000	1,500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0011	LOTS 4 13 14 15 & 16 8-2-575 & 580 & 581	2,540	0	**Pen. Due**	$20.25	$10.13	**$30.38**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	45.0000	& 582 S31 T08 R2	7,670	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			18,930	0	**Total Due**	$695.38	$695.26	**$1,390.64**	
			0	0	**Paid**	$695.38	$695.26	**$1,390.64**	09/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, WILMA JEAN TRUST
18-31-200-006	22004	17 CRESSHILL LN	0	0	**Tax Due**	$225.40	$225.40	**$450.80**	**First Installment**
RANDALL, LINDA	7.13290	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
17 CRESSHILL LN	0040	PT LOT 1 8-2-573 & 573A S31 T08 R2	3,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RANDALL, LINDA
Coffeen, IL 62017-	5.0000		13,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,320	0	**Total Due**	$225.40	$225.40	**$450.80**	
			0	0	**Paid**	$225.40	$225.40	**$450.80**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RANDALL, LINDA
18-31-300-001	22004	6194 E 18TH RD	1,050	0	**Tax Due**	$782.30	$782.30	**$1,564.60**	**First Installment**
MATHEWSON, CHARLES	7.13290	Coffeen, IL 62017-0000	14,195	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6194 E 18TH RD	0011	LOTS 37 & 38 8-2-595 & 596 S31 T08 R2	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATHEWSON, CHARLES
COFFEEN, IL 62017-	20.0000		10,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,935	0	**Total Due**	$782.30	$782.30	**$1,564.60**	
			0	0	**Paid**	$782.30	$782.30	**$1,564.60**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MATHEWSON, CHARLES
18-31-300-003	22004	6054 E 18TH RD	2,620	0	**Tax Due**	$93.44	$93.44	**$186.88**	**First Installment**
NELSON, MARK & MARJORIE REVOCABLE	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
LIVING TRUST	0011	LOT 43 8-2-599 S31 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NELSON REVOCABLE TRUST
3202 LAKEWAY DRIVE	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Weatherford, TX 76087-			2,620	0	**Total Due**	$93.44	$93.44	**$186.88**	
			0	0	**Paid**	$93.44	$93.44	**$186.88**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NELSON REVOCABLE TRUST

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-31-300-004	22004	E 18TH RD	7,020	0	Tax Due	$250.37	$250.37	**$500.74**	**First Installment**
HUBER, DONALD L	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17223 OLD CEMETERY TRAIL	0021	LOTS 28 32 & 35 8-2-588 & 591 & 594 S31 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DONALD L
COFFEEN, IL 62017-0000	34.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,020	0	Total Due	$250.37	$250.37	**$500.74**	
			0	0	Paid	$250.37	$250.37	**$500.74**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, DONALD L
18-31-300-005	22004	394 CRESSHILL LN	5,000	0	Tax Due	$178.33	$178.33	**$356.66**	**First Installment**
BROWN, WILMA JEAN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0021	LOT 33 8-2-593 S31 T08 R2	0	0	Pen. Due	$5.35	$2.67	**$8.02**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	20.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,000	0	Total Due	$183.68	$191.00	**$374.68**	
			0	0	Paid	$183.68	$191.00	**$374.68**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, WILMA JEAN TRUST
18-31-300-013	22004	6136 E 18TH RD	0	0	Tax Due	$2,096.36	$2,096.36	**$4,192.72**	**First Installment**
HARRIS, ROBERT S & KAREN M	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6136 E 18TH RD	0040	W 263' S 292' S 1/2 S 1/2 NW SW 8-2-597-1 S31 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Coffeen, IL 62017-	1.7600		62,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,780	0	Total Due	$2,096.36	$2,096.36	**$4,192.72**	
			0	0	Paid	$2,096.36	$2,096.36	**$4,192.72**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
18-31-300-015	22004	6146 E 18TH RD	3,440	0	Tax Due	$1,386.42	$1,386.42	**$2,772.84**	**First Installment**
BARON, CASEY	7.13290	COFFEEN, IL 62017-0000	1,464	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
6146 E 18TH RD	0011	S 1/2 NW SW EX W 263' S 292' 8-2-597 & 598 & 600 & 5971-A S31 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
COFFEEN, IL 62017-	18.2400		37,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,874	0	Total Due	$1,386.42	$1,386.42	**$2,772.84**	
			0	0	Paid	$1,386.42	$1,386.42	**$2,772.84**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARON, CASEY
18-31-300-016	22004	6120 E 18TH RD	12,330	0	Tax Due	$1,611.68	$1,611.68	**$3,223.36**	**First Installment**
NELSON, MARK & MARJORIE REVOCABLE	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
LIVING TRUST	0011	SURVEY OF SEC 31-8N-2W LOTS 41-45-47 & 57 8-2-597-A 597-B 601 & 608 S31 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON REVOCABLE TRUST
3202 LAKEWAY DRIVE	80.0000		30,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Weatherford, TX 76087-			45,190	0	Total Due	$1,611.68	$1,611.68	**$3,223.36**	
			0	0	Paid	$1,611.68	$1,611.68	**$3,223.36**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NELSON REVOCABLE TRUST
18-31-400-001	22004	CRESS HILL LN	2,790	0	Tax Due	$99.51	$99.51	**$199.02**	**First Installment**
MEYER, DAN LLOYD DOUG & M SMOOT C	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
DOUG MEYER	0021	LOT 53 8-2-606 S31 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, DAN LLOYD DOUG & M SMO(
PO BOX 235	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Coffeen, IL 62017-			2,790	0	Total Due	$99.51	$99.51	**$199.02**	
			0	0	Paid	$99.51	$99.51	**$199.02**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, DAN LLOYD DOUG & M SMO(

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18-31-400-003	22004	CRESSHILL LN	3,620	0	Tax Due	$129.11	$129.11	**$258.22**	**First Installment**
BROWN, WILMA JEAN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0021	LOTS 49 & 50 8-2-602 & 603 S31 T08 R2	0	0	Pen. Due	$3.87	$1.94	**$5.81**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	24.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,620	0	Total Due	$132.98	$141.05	**$274.03**	
			0	0	Paid	$132.98	$141.05	**$274.03**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, WILMA JEAN TRUST
18-31-400-007	22004	394 CRESSHILL LN	14,950	0	Tax Due	$538.18	$538.18	**$1,076.36**	**First Installment**
BROWN, WILMA JEAN TRUST	7.13290	COFFEEN, IL 62017	140	0	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0011	LTS 51 & 52 & 55 & 59 & 64 (EX E50' LT 55 & EX LT 52 & E35' LT 51 RUNNING PARALLEL E LN LT 52) S31 T8 R2	0	0	Pen. Due	$16.15	$8.07	**$24.22**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	92.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			15,090	0	Total Due	$554.33	$556.25	**$1,110.58**	
			0	0	Paid	$554.33	$556.25	**$1,110.58**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, WILMA JEAN TRUST
18-31-400-008	22004	394 CRESSHILL LN	200	0	Tax Due	$681.55	$681.55	**$1,363.10**	**First Installment**
BROWN, WILMA JEAN TRUST	7.13290	COFFEEN, IL 62017	2,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0011	LT 52 & E50' LT 55 & BEG SW COR NE1/4 SE1/4 E396' N TO SE COR N1/2 NW1/4 SE1/4 S31 T8 R2	2,540	0	Pen. Due	$20.45	$10.22	**$30.67**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	4.0000		20,370	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			25,110	0	Total Due	$702.00	$701.77	**$1,403.77**	
			0	0	Paid	$702.00	$701.77	**$1,403.77**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, WILMA JEAN TRUST
18-31-503-001	22007	CHAPMAN T TR	0	0	Tax Due	$52.57	$52.57	**$105.14**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	5000	ABANDONED RR R/W ACROSS NW1/4 SEC 31 .98 TRACT MILES 18-31-503-001 8-2-RR-7 S31 T08 R2	1,530	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	7.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			1,530	0	Total Due	$52.57	$52.57	**$105.14**	
			0	0	Paid	$52.57	$52.57	**$105.14**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
18-31-503-002	22004	CHAPMAN T TR	0	0	Tax Due	$44.58	$44.58	**$89.16**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	5000	ABANDONED RR R/W ACROSS NE1/4 SEC 31 .98 TRACT MILES 18-31-503-002 8-2-RR-7 S31 T08 R2	1,250	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			1,250	0	Total Due	$44.58	$44.58	**$89.16**	
			0	0	Paid	$44.58	$44.58	**$89.16**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
18-32-100-001	22004	12 ROE TR	30,630	0	Tax Due	$1,092.41	$1,092.41	**$2,184.82**	**First Installment**
MOORE FAMILY TRUST	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
24 ROE TR	0021	W 1/2 NW & N 1/2 SE NW 8-2-618 & 619 & 621 S32 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE FAMILY TRUST
COFFEEN, IL 62017-	100.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,630	0	Total Due	$1,092.41	$1,092.41	**$2,184.82**	
			0	0	Paid	$1,092.41	$1,092.41	**$2,184.82**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE FAMILY TRUST

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18-32-100-002	22004	12 ROE TR	12,300	0	Tax Due	$438.68	$438.68	**$877.36**	**First Installment**
MOORE FAMILY TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
24 ROE TR	0021	NE NW 8-2-616 & 617 S32 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE FAMILY TRUST
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,300	0	Total Due	$438.68	$438.68	**$877.36**	09/02/2025
			0	0	Paid	$438.68	$438.68	**$877.36**	MOORE FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-100-003	22004	ROE TR	6,850	0	Tax Due	$244.30	$244.30	**$488.60**	**First Installment**
FESSER, CARL R	7.13290	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8339 POSSUM TRAIL	0021	S 1/2 SE NW 8-2-620 S32 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,850	0	Total Due	$244.30	$244.30	**$488.60**	09/08/2025
			0	0	Paid	$244.30	$244.30	**$488.60**	FESSER, CARL RAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-100-301	22004	CRESS HILL TR	14,800	0	Tax Due	$527.84	$527.84	**$1,055.68**	**First Installment**
COLT LLC	7.13290	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX S 48 AC E1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	592.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,800	0	Total Due	$527.84	$527.84	**$1,055.68**	07/21/2025
			0	0	Paid	$527.84	$527.84	**$1,055.68**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-200-002	22004	379 ROE TR	14,690	0	Tax Due	$557.12	$557.12	**$1,114.24**	**First Installment**
OSBORN RICHARD C C/O WESLEY OSBOI	7.13290	COFFEEN, IL 62017-0000	931	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
539 LAKECREST TRL	0011	SE NE 8-2-615 S32 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OSBORN, RICHARD C
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,621	0	Total Due	$557.12	$557.12	**$1,114.24**	06/25/2025
			0	0	Paid	$557.12	$557.12	**$1,114.24**	OSBORN, RICHARD C
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-200-004	22004	76 ROE TR	20,000	0	Tax Due	$2,275.93	$2,275.93	**$4,551.86**	**First Installment**
MOORE, WADE A	7.13290	COFFEEN, IL 62017-0000	6,765	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
76 ROE TRL	0011	S 1/2 NW NE & SW NE 8-2-611-1 S32 T08	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, WADE A
COFFEEN, IL 62017-0000	60.0000	R2	40,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,815	0	Total Due	$2,275.93	$2,275.93	**$4,551.86**	07/31/2025
			0	0	Paid	$2,275.93	$2,275.93	**$4,551.86**	MOORE, WADE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-32-200-005	22004	24 ROE TR	20,720	0	Tax Due	$1,363.99	$1,363.99	**$2,727.98**	**First Installment**
MOORE FAMILY TRUST	7.13290	COFFEEN, IL 62017	17,525	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
24 ROE TR	0011	NE1/4 NE1/4 & N1/2 NW1/4 NE1/4 (EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE FAMILY TRUST
COFFEEN, IL 62017-	59.1100	N174' X W225' N1/2 NW1/4 NE1/4)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S32 T8 R2	38,245	0	Total Due	$1,363.99	$1,363.99	**$2,727.98**	09/02/2025
			0	0	Paid	$1,363.99	$1,363.99	**$2,727.98**	MOORE FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-32-200-006	22004	12 ROE TR	0	0	Tax Due	$1,662.32	$1,662.32	**$3,324.64**	**First Installment**
BROWN, WILMA JEAN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0040	N174' X W225' N1/2 NW1/4 NE1/4	2,540	0	Pen. Due	$49.87	$24.93	**$74.80**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	0.8900	S32 T8 R2	44,070	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			46,610	0	Total Due	$1,712.19	$1,697.25	**$3,409.44**	
			0	0	Paid	$1,712.19	$1,697.25	**$3,409.44**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, WILMA JEAN TRUST
18-32-300-001	22004	12 ROE TR	2,710	0	Tax Due	$96.65	$96.65	**$193.30**	**First Installment**
MOORE FAMILY TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
24 ROE TR	0021	PT NW SW 8-2-624 S32 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE FAMILY TRUST
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,710	0	Total Due	$96.65	$96.65	**$193.30**	
			0	0	Paid	$96.65	$96.65	**$193.30**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE FAMILY TRUST
18-32-300-002	22004	CHAPMAN T TR	9,640	0	Tax Due	$343.81	$343.81	**$687.62**	**First Installment**
FESSER, CARL R	7.13290	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8339 POSSUM TRAIL	0021	NE SW 8-2-622 & 623 S32 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,640	0	Total Due	$343.81	$343.81	**$687.62**	
			0	0	Paid	$343.81	$343.81	**$687.62**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
18-32-300-003	22004	394 CRESSHILL LN	8,400	0	Tax Due	$299.58	$299.58	**$599.16**	**First Installment**
BROWN, WILMA JEAN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0021	SW SW 8-2-625 S32 T08 R2	0	0	Pen. Due	$8.99	$4.49	**$13.48**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			8,400	0	Total Due	$308.57	$314.07	**$622.64**	
			0	0	Paid	$308.57	$314.07	**$622.64**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, WILMA JEAN TRUST
18-32-300-004	22004	DADS TR	7,940	0	Tax Due	$283.18	$283.18	**$566.36**	**First Installment**
FESSER, CARL R	7.13290	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8339 POSSUM TRAIL	0021	SE SW 8-2-626 S32 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,940	0	Total Due	$283.18	$283.18	**$566.36**	
			0	0	Paid	$283.18	$283.18	**$566.36**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
18-32-400-001	22004	DADS TR	26,230	0	Tax Due	$935.48	$935.48	**$1,870.96**	**First Installment**
FESSER, CARL R	7.13290	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8339 POSSUM TRAIL	0021	W 1/2 SE 8-2-629 S32 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,230	0	Total Due	$935.48	$935.48	**$1,870.96**	
			0	0	Paid	$935.48	$935.48	**$1,870.96**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER, CARL RAY

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-32-400-002	22004	12 ROE TR	27,270	0	Tax Due	$972.57	$972.57	**$1,945.14**	**First Installment**
BROWN, WILMA JEAN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0021	E 1/2 SE 8-2-627 & 628 S32 T08 R2	0	0	Pen. Due	$29.18	$14.59	**$43.77**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	80.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			27,270	0	Total Due	$1,001.75	$997.16	**$1,998.91**	
			0	0	Paid	$1,001.75	$997.16	**$1,998.91**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, WILMA JEAN TRUST
18-32-400-301	22004	DADS TR	1,200	0	Tax Due	$42.80	$42.80	**$85.60**	**First Installment**
COLT LLC	7.13290	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 SE EX N 32 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	48.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,200	0	Total Due	$42.80	$42.80	**$85.60**	
			0	0	Paid	$42.80	$42.80	**$85.60**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
18-33-100-002	22006	JOYCE RD	16,920	0	Tax Due	$622.82	$622.82	**$1,245.64**	**First Installment**
OSBORN, RICHARD C C/O WESLEY OSBC	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
539 LAKECREST TRAIL	0021	SW NW 8-2-633 S33 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OSBORN, RICHARD C C/O WESLEY C
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,920	0	Total Due	$622.82	$622.82	**$1,245.64**	
			0	0	Paid	$622.82	$622.82	**$1,245.64**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OSBORN, RICHARD C C/O WESLEY C
18-33-100-003	22006	JOYCE RD	15,830	0	Tax Due	$582.69	$582.69	**$1,165.38**	**First Installment**
KNODLE, GARY & JANICE	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	NE NW 8-2-631 S33 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,830	0	Total Due	$582.69	$582.69	**$1,165.38**	
			0	0	Paid	$582.69	$582.69	**$1,165.38**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
18-33-100-004	22006	JOYCE RD	7,840	0	Tax Due	$288.59	$288.59	**$577.18**	**First Installment**
KNODLE, GARY & JANICE	7.36187	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	N 1/2 SE NW 8-2-634 S33 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,840	0	Total Due	$288.59	$288.59	**$577.18**	
			0	0	Paid	$288.59	$288.59	**$577.18**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
18-33-100-005	22006	JOYCE TR	7,640	0	Tax Due	$281.23	$281.23	**$562.46**	**First Installment**
BECKMAN, DELILA E	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 445	0021	S 1/2 SE NW 8-2-635 S33 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKMAN, DELILA E
COFFEEN, IL 62017-0445	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,640	0	Total Due	$281.23	$281.23	**$562.46**	
			0	0	Paid	$281.23	$281.23	**$562.46**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECKMAN, DELILA E

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Township FILLMORE CONSLDTD

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18-33-100-006	22006	20052 CHAPMAN T TR	1,190	0	Tax Due	$431.89	$431.89	**$863.78**	**First Installment**
MOORE, AARON & SHEILA C/O BANK OF HILLSBORO	7.36187	COFFEEN, IL 62017-0000	1,253	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0011	N 255.58' E 852.34' NW NW 8-2-632 S33 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	5.0000		12,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,733	0	Total Due	$431.89	$431.89	**$863.78**	07/09/2025
			0	0	Paid	$431.89	$431.89	**$863.78**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-100-007	22006	CHAPMAN T TRL	13,860	0	Tax Due	$510.18	$510.18	**$1,020.36**	**First Installment**
COX, SHARON K	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
5055 PARK RD	0021	NW NW EX N 255.53' E 852.34' 8-2-632-1 S33 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, SHARON K
Clinton, IL 61727-	35.7900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,860	0	Total Due	$510.18	$510.18	**$1,020.36**	06/10/2025
			0	0	Paid	$510.18	$510.18	**$1,020.36**	COX, SHARON K
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-100-301	22006	JOYCE RD	16,000	0	Tax Due	$588.95	$588.95	**$1,177.90**	**First Installment**
COLT LLC	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 33 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$588.95	$588.95	**$1,177.90**	07/21/2025
			0	0	Paid	$588.95	$588.95	**$1,177.90**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-200-002	22006	94 SETTLES TR	0	0	Tax Due	$558.77	$558.77	**$1,117.54**	**First Installment**
BLACKBURN, JANET	7.36187	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
94 SETTLES TRL	0040	PT NE 8-2-630A S33 T08 R2	3,040	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, JANET
FILLMORE, IL 62032-0000	1.6500		31,850	8,710	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,890	0	Total Due	$558.77	$558.77	**$1,117.54**	06/05/2025
			0	0	Paid	$558.77	$558.77	**$1,117.54**	BLACKBURN, JANET
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-200-004	22006	SETTLES TR	27,910	0	Tax Due	$1,064.34	$1,064.34	**$2,128.68**	**First Installment**
BLACKBURN, JANET	7.36187	FILLMORE, IL 62032	1,005	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
94 SETTLES TRL	0011	W1/2 NE1/4 (EX W 382' E 482' N 188')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, JANET
FILLMORE, IL 62032-0000	78.3500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-2-630 S33 T8 R2	28,915	0	Total Due	$1,064.34	$1,064.34	**$2,128.68**	06/05/2025
			0	0	Paid	$1,064.34	$1,064.34	**$2,128.68**	BLACKBURN, JANET
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-33-200-005	22006	E 21ST RD	28,790	0	Tax Due	$1,059.74	$1,059.74	**$2,119.48**	**First Installment**
HEYEN, MICHAEL H & DEBRA A	7.36187	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
9886 LAKE RD	0021	E1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN, MICHAEL
GILLESPIE, IL 62033-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-2-630-2 S33 T8 R2	28,790	0	Total Due	$1,059.74	$1,059.74	**$2,119.48**	05/15/2025
			0	0	Paid	$1,059.74	$1,059.74	**$2,119.48**	HEYEN, MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-33-300-001	22006	JOYCE RD	17,670	0	**Tax Due**	$650.42	$650.42	**$1,300.84**	**First Installment**
MARLEY, JOHN THOMAS & JUDITH A CO TRUSTEE	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
360 KNOLS SCHOOL CIR	0021	NW SW 8-2-638 S33 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, JOHN THOMAS & JUDITH A
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,670	0	**Total Due**	$650.42	$650.42	**$1,300.84**	
			0	0	**Paid**	$650.42	$650.42	**$1,300.84**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARLEY, JOHN THOMAS & JUDITH A
18-33-300-002	22006	JOYCE RD	15,230	0	**Tax Due**	$560.61	$560.61	**$1,121.22**	**First Installment**
FESSER, CARL R	7.36187	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
8339 POSSUM TRAIL	0021	SW SW 8-2-639 S33 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,230	0	**Total Due**	$560.61	$560.61	**$1,121.22**	
			0	0	**Paid**	$560.61	$560.61	**$1,121.22**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
18-33-300-003	22006	JOYCE RD	16,730	0	**Tax Due**	$615.82	$615.82	**$1,231.64**	**First Installment**
BECKMAN, DELILA E	7.36187	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 445	0021	NE SW 8-2-636 S33 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKMAN, DELILA E
COFFEEN, IL 62017-0445	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,730	0	**Total Due**	$615.82	$615.82	**$1,231.64**	
			0	0	**Paid**	$615.82	$615.82	**$1,231.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BECKMAN, DELILA E
18-33-300-004	22006	JOYCE RD	15,560	0	**Tax Due**	$572.76	$572.76	**$1,145.52**	**First Installment**
BROWN, WILMA JEAN TRUST	7.36187	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0021	SE SW 8-2-637 S33 T08 R2	0	0	**Pen. Due**	$17.18	$8.59	**$25.77**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	40.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			15,560	0	**Total Due**	$589.94	$591.35	**$1,181.29**	
			0	0	**Paid**	$589.94	$591.35	**$1,181.29**	09/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, WILMA JEAN TRUST
18-33-400-001	22006	6027 E 21ST RD	51,460	0	**Tax Due**	$2,570.77	$2,570.77	**$5,141.54**	**First Installment**
BOST, RICHARD	7.36187	FILLMORE, IL 62032-0000	5,550	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
6027 E 21ST RD	0011	SE 8-2-640 & 641 S33 T08 R2	2,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOST, RICHARD
FILLMORE, IL 62032-0000	160.0000		21,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80,840	0	**Total Due**	$2,570.77	$2,570.77	**$5,141.54**	
			0	0	**Paid**	$2,570.77	$2,570.77	**$5,141.54**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOST, RICHARD
18-34-100-002	22007	292 SETTLES TR	12,120	0	**Tax Due**	$423.31	$423.31	**$846.62**	**First Installment**
NOBBE, J MICHAEL	6.87194	FILLMORE, IL 62032-0000	200	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1200 E 1400 AV	0011	E PT N 1/2 NW 8-2-649 S34 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOBBE, J MICHAEL
Vandalia, IL 62471-9794	50.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,320	0	**Total Due**	$423.31	$423.31	**$846.62**	
			0	0	**Paid**	$423.31	$423.31	**$846.62**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NOBBE, J MICHAEL

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-34-100-003 NOBBE, J MICHAEL 1200 E 1400 AV Vandalia, IL 62471-9794	22007 6.87194 0021 40.0000	E 21ST AV FILLMORE, IL 62032 SE NW 8-2-654 S34 T08 R2	13,930 0 0 0 13,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$478.63 $0.00 $0.00 $0.00 $478.63 $478.63 $0.00	$478.63 $0.00 $0.00 $0.00 $478.63 $478.63 $0.00	**$957.26** **$0.00** **$0.00** **$0.00** **$957.26** **$957.26** **$0.00**	**First Installment** 07/31/2025 NOBBE, J MICHAEL **Second Installment** 07/31/2025 NOBBE, J MICHAEL
18-34-100-004 BLACKBURN HEYEN & BOST, 6027 E 21ST ROAD Fillmore, IL 62032-	22007 6.87194 0021 48.3000	E 21ST AV FILLMORE, IL 62032 BEG SW COR NW1/4 N TO PT 961.08' S OF NW COR SEC E 982.69' S TO N LN SW1/4 NW1/4 E TO NE COR SW1/4 NW1/4 S TO S LN NW1/4 W TO POB 8-2-650-1651-1652-1653-1 S34 T8 R2	15,720 0 0 0 15,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$540.14 $0.00 $0.00 $0.00 $540.14 $540.14 $0.00	$540.14 $0.00 $0.00 $0.00 $540.14 $540.14 $0.00	**$1,080.28** **$0.00** **$0.00** **$0.00** **$1,080.28** **$1,080.28** **$0.00**	**First Installment** 05/21/2025 BOST, RICHARD **Second Installment** 05/21/2025 BOST, RICHARD
18-34-100-005 BLACKBURN , BOB M & KIMBERLY S 6398 E 21ST ROAD Fillmore, IL 62032-	22007 6.87194 0011 21.7000	6398 E 21ST RD FILLMORE, IL 62032 N 962.74' W 982.7' 8-2-650 651 652 & 653 S34 T8 R2	1,140 4,400 2,540 31,510 39,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,154.14 $0.00 $0.00 $0.00 $1,154.14 $1,154.14 $0.00	$1,154.14 $0.00 $0.00 $0.00 $1,154.14 $1,154.14 $0.00	**$2,308.28** **$0.00** **$0.00** **$0.00** **$2,308.28** **$2,308.28** **$0.00**	**First Installment** 06/30/2025 BLACKBURN , BOB M & KIMBERLY S **Second Installment** 06/30/2025 BLACKBURN , BOB M & KIMBERLY S
18-34-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	22007 6.87194 7100 520.0000	E 21ST AV FILLMORE, IL 62032 ALL EX SE SW & EX W 1/2 SE COAL RIGHTS 8-2-861 THRU 866 18-34.1-100-001 S34 T08 R2	13,000 0 0 0 13,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$446.68 $0.00 $0.00 $0.00 $446.68 $446.68 $0.00	$446.68 $0.00 $0.00 $0.00 $446.68 $446.68 $0.00	**$893.36** **$0.00** **$0.00** **$0.00** **$893.36** **$893.36** **$0.00**	**First Installment** 06/26/2025 IEC MONTGOMERY LLC **Second Installment** 08/11/2025 IEC MONTGOMERY LLC
18-34-200-001 NOBBE, J MICHAEL 1200 E 1400 AV Vandalia, IL 62471-9794	22007 6.87194 0021 20.0000	SETTLES TR FILLMORE, IL 62032 W 1/2 NW NE 8-2-646 & 647 S34 T08 R2	2,360 0 0 0 2,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$81.09 $0.00 $0.00 $0.00 $81.09 $81.09 $0.00	$81.09 $0.00 $0.00 $0.00 $81.09 $81.09 $0.00	**$162.18** **$0.00** **$0.00** **$0.00** **$162.18** **$162.18** **$0.00**	**First Installment** 07/31/2025 NOBBE, J MICHAEL **Second Installment** 07/31/2025 NOBBE, J MICHAEL
18-34-200-002 TOBERMAN, ELIZABETH F & DIANE TOBERMAN MURPHY TRUSTEES 616 MANOR LN Millstadt, IL 62260-	22007 6.87194 0021 2.0000	SETTLES TR Fillmore, IL 62032-0000 PT E 1/2 NW NE 8-2-644 S34 T08 R2	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$6.87 $0.00 $0.00 $0.00 $6.87 $6.87 $0.00	$6.87 $0.00 $0.10 $0.00 $6.97 $6.97 $0.00	**$13.74** **$0.00** **$0.10** **$0.00** **$13.84** **$13.84** **$0.00**	**First Installment** 08/08/2025 TOBERMAN, ELIZABETH F & DIANE T **Second Installment** 09/30/2025 TOBERMAN, ELIZABETH F & DIANE T

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-34-200-003	22007	482 SETTLES TR	5,440	0	**Tax Due**	$225.40	$225.40	**$450.80**	**First Installment**
RENAKER, HELEN	6.87194	FILLMORE, IL 62032-0000	1,120	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
482 SETTLES TR	0011	BAL E 1/2 NW NE & SW NE 2 HOMES HERE 1 ON PRIV 8-2-645 & 648 S34 T08 R2	2,540	2,965	**Pen. Due**	$0.00	$0.00	**$0.00**	RENAKER, HELEN
Fillmore, IL 62032-	58.0000		27,330	20,905	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,430	0	**Total Due**	$225.40	$225.40	**$450.80**	
			0	0	**Paid**	$225.40	$225.40	**$450.80**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENAKER, HELEN
18-34-200-004	22007	482 SETTLES TR	5,180	0	**Tax Due**	$177.99	$177.99	**$355.98**	**First Installment**
RENAKER, DON	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
482 SETTLES TRAIL	0021	N 1/2 E 1/2 NE 8-2-642 S34 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENAKER, DON
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,180	0	**Total Due**	$177.99	$177.99	**$355.98**	
			0	0	**Paid**	$177.99	$177.99	**$355.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENAKER, DON
18-34-200-005	22007	N 6TH AV	3,000	0	**Tax Due**	$103.08	$103.08	**$206.16**	**First Installment**
JOHNSON, ALICE	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
10000 S MAIN ST APT 20	0021	S 1/2 E 1/2 NE 8-2-643 S34 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, ALICE
Chatham, IL 62629-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	**Total Due**	$103.08	$103.08	**$206.16**	
			0	0	**Paid**	$103.08	$103.08	**$206.16**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, ALICE
18-34-300-001	22007	6027 E 21ST RD	7,100	0	**Tax Due**	$243.96	$243.96	**$487.92**	**First Installment**
BLACKBURN, HEYEN & BOST	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
6027 E 21ST RD	0021	N 1/2 NW SW 8-2-656 S34 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOST, RICHARD
Fillmore, IL 62032-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,100	0	**Total Due**	$243.96	$243.96	**$487.92**	
			0	0	**Paid**	$243.96	$243.96	**$487.92**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOST, RICHARD
18-34-300-002	22007	E 21ST RD	6,820	0	**Tax Due**	$234.34	$234.34	**$468.68**	**First Installment**
KNODLE, TODD LIVING TRUST G	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	S 1/2 NW SW 8-2-657 S34 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,820	0	**Total Due**	$234.34	$234.34	**$468.68**	
			0	0	**Paid**	$234.34	$234.34	**$468.68**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
18-34-300-003	22007	E 21ST RD	16,440	0	**Tax Due**	$564.88	$564.88	**$1,129.76**	**First Installment**
KNODLE, TODD LIVING TRUST G	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	SW SW 8-2-658 & 659 S34 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,440	0	**Total Due**	$564.88	$564.88	**$1,129.76**	
			0	0	**Paid**	$564.88	$564.88	**$1,129.76**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G

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Township FILLMORE CONSLDTD

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18-34-300-004	22007	E 21ST AV	28,840	0	Tax Due	$990.94	$990.94	$1,981.88	First Installment
COX, SHARON K	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
5055 PARK RD	0021	E 1/2 SW 8-2-655 S34 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, SHARON K
CLINTON, IL 61727-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,840	0	Total Due	$990.94	$990.94	$1,981.88	06/10/2025
			0	0	Paid	$990.94	$990.94	$1,981.88	COX, SHARON K
				0	Unpaid	$0.00	$0.00	$0.00	
18-34-300-304	22007	E 24TH AV	1,000	0	Tax Due	$34.36	$34.36	$68.72	First Installment
COLT LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$34.36	$34.36	$68.72	07/21/2025
			0	0	Paid	$34.36	$34.36	$68.72	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-001	22007	N 6TH AV	26,110	0	Tax Due	$897.13	$897.13	$1,794.26	First Installment
COX, SHARON K	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
5055 PARK RD	0021	W 1/2 SE 8-2-660 S34 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, SHARON K
CLINTON, IL 61727-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,110	0	Total Due	$897.13	$897.13	$1,794.26	06/10/2025
			0	0	Paid	$897.13	$897.13	$1,794.26	COX, SHARON K
				0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-002	22007	N 6TH AV	26,200	0	Tax Due	$900.23	$900.23	$1,800.46	First Installment
JOHNSON, ALICE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
10000 S MAIN ST APT 20	0021	E 1/2 SE 8-2-661 S34 T08 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, ALICE
Chatham, IL 62629-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,200	0	Total Due	$900.23	$900.23	$1,800.46	09/02/2025
			0	0	Paid	$900.23	$900.23	$1,800.46	JOHNSON, ALICE
				0	Unpaid	$0.00	$0.00	$0.00	
18-34-400-301	22007	N 6TH AV	2,000	0	Tax Due	$68.72	$68.72	$137.44	First Installment
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	W 1/2 SE COAL RIGHTS 8-2-879-4	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	80.0000	18-34.1-400-001 S34 T08 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			2,000	0	Total Due	$68.72	$68.72	$137.44	08/11/2025
			0	0	Paid	$68.72	$68.72	$137.44	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
18-35-100-003	22007	16 NICE LN	990	0	Tax Due	$582.50	$582.50	$1,165.00	First Installment
DUFF, RANDELL	6.87194	FILLMORE, IL 62032-0000	1,143	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16 NICE LN	0011	PT NE NW 8-2-669 S35 T08 R2	2,540	5,000	Pen. Due	$0.00	$0.00	$0.00	DUFF, RANDELL
FILLMORE, IL 62032-0000	14.0000		32,460	9,180	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,133	0	Total Due	$582.50	$582.50	$1,165.00	09/05/2025
			0	0	Paid	$582.50	$582.50	$1,165.00	DUFF, RANDELL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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18-35-100-004	22007	6337 BURG RD	2,230	0	Tax Due	$2,818.19	$2,818.19	**$5,636.38**	**First Installment**
SHORT, JEFF & CHERYL	6.87194	FILLMORE, IL 62032	12,690	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 157	0011	PT NE NW 8-2-670 S35 T08 R2	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, JEFF & CHERYL
Fillmore, IL 62032-	26.0000		70,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,020	0	Total Due	$2,818.19	$2,818.19	**$5,636.38**	08/28/2025
			0	0	Paid	$2,818.19	$2,818.19	**$5,636.38**	SHORT, JEFF & CHERYL
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-100-011	22007	HAAKE LN	14,020	0	Tax Due	$481.73	$481.73	**$963.46**	**First Installment**
JOHNSON, ALICE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
10000 S MAIN ST APT 20	0021	W 1/2 NW EX 6 AC E SIDE 8-2-672 & 674 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, ALICE
Chatham, IL 62629-	74.0000	671 S35 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,020	0	Total Due	$481.73	$481.73	**$963.46**	09/02/2025
			0	0	Paid	$481.73	$481.73	**$963.46**	JOHNSON, ALICE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-100-012	22007	BURG RD	1,140	0	Tax Due	$39.17	$39.17	**$78.34**	**First Installment**
STEVENS, WILMA LEE	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
14278 E 21ST RD	0021	PT SW NW-BEG INT E LN & S LN N 1/2 N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEVENS, WILMA LEE
WITT, IL 62094-0000	21.6800	324' W 194' SW TO PT W OF POB E TO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB & N 1/2 SE NW 8-2-667-1 S35 T08 R2	1,140	0	Total Due	$39.17	$39.17	**$78.34**	09/03/2025
			0	0	Paid	$39.17	$39.17	**$78.34**	STEVENS, WILMA LEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-100-014	22007	6193 BURG RD	4,370	0	Tax Due	$1,877.07	$1,877.07	**$3,754.14**	**First Installment**
MALLOY, LANCE E & MARY G TRUSTEES	6.87194	FILLMORE, IL 62032-0000	2,760	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6193 BURG RD	0011	PT W 1/2 SEC-BEG NE COR SW S339'	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	MALLOY, LANCE E & MARY G
FILLMORE, IL 62032-0000	37.9800	W1723.22' NE1008.6' E1589.03' S659.43'	50,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 8-2-679-1 & 677 & 678 S35 T08 R2	60,630	0	Total Due	$1,877.07	$1,877.07	**$3,754.14**	09/05/2025
			0	0	Paid	$1,877.07	$1,877.07	**$3,754.14**	MALLOY, LANCE E & MARY G
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-100-301	22007	BURG RD	13,325	0	Tax Due	$457.85	$457.85	**$915.70**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 35 EX S 1/2 SW LYG E OF RD &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	533.0000	EX SW SE COAL RIGHTS 8-2-867 THRU	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		871 18-35.1-100-001 S35 T08 R2	13,325	0	Total Due	$457.85	$457.85	**$915.70**	08/11/2025
			0	0	Paid	$457.85	$457.85	**$915.70**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-200-004	22007	N 7TH LN	9,220	0	Tax Due	$316.80	$316.80	**$633.60**	**First Installment**
JANSSEN, STEVEN J	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
22090 SEVEN SISTERS AV	0021	SE NE 8-2-668 S35 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, NICK
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,220	0	Total Due	$316.80	$316.80	**$633.60**	07/03/2025
			0	0	Paid	$316.80	$316.80	**$633.60**	JANSSEN, NICK
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-35-200-005	22007	BURG RD	2,900	0	**Tax Due**	$99.65	$99.65	**$199.30**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0021	SE SW NE 8-2-666 S35 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,900	0	**Total Due**	$99.65	$99.65	**$199.30**	07/15/2025
			0	0	**Paid**	$99.65	$99.65	**$199.30**	JANSSEN, STEVEN J TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-35-200-006	22007	6334 BURG RD	3,880	0	**Tax Due**	$876.17	$876.17	**$1,752.34**	**First Installment**
HAMPTON, PRESTON G III & JUDITH D	6.87194	FILLMORE, IL 62032-0000	6,590	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
5 REDBAY CT E	0011	S 1/2 NW NE & N 1/2 SW NE 8-2-664 & 665	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMPTON, PRESTON G III & JUDITH [
HOMOSASSA, FL 34446-	40.0000	S35 T08 R2	12,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,500	0	**Total Due**	$876.17	$876.17	**$1,752.34**	05/27/2025
			0	0	**Paid**	$876.17	$876.17	**$1,752.34**	HAMPTON, PRESTON G III & JUDITH [
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-35-200-009	22007	364 N 7TH LN	4,050	0	**Tax Due**	$1,687.06	$1,687.06	**$3,374.12**	**First Installment**
CARLOCK, TERRY & JULIE	6.87194	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
364 N 7TH LN	0011	W1/4 NW NW	2,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
FILLMORE, IL 62032-	35.0000	S35 T8 R2	48,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,100	0	**Total Due**	$1,687.06	$1,687.06	**$3,374.12**	08/25/2025
			0	0	**Paid**	$1,687.06	$1,687.06	**$3,374.12**	SERENITY TITLE & ESCROW
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-35-200-010	22007	N 7TH LN	3,450	0	**Tax Due**	$118.54	$118.54	**$237.08**	**First Installment**
MORGASON, MICHELLE	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
418 S MAIN ST	0021	N1/2 N1/2 NW NW & W1/4 NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORGASON, MICHELLE
FILLMORE, IL 62032-	35.0000	S35 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,450	0	**Total Due**	$118.54	$118.54	**$237.08**	09/05/2025
			0	0	**Paid**	$118.54	$118.54	**$237.08**	MORGASON, MICHELLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-35-300-001	22007	HAAKE LN	14,760	0	**Tax Due**	$507.15	$507.15	**$1,014.30**	**First Installment**
JOHNSON, ALICE	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
10000 S MAIN ST APT 20	0021	PT W 1/2 SW 8-2-682 S35 T08 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, ALICE
Chatham, IL 62629-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,760	0	**Total Due**	$507.15	$507.15	**$1,014.30**	09/02/2025
			0	0	**Paid**	$507.15	$507.15	**$1,014.30**	JOHNSON, ALICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
18-35-300-010	22007	BURG RD	6,520	0	**Tax Due**	$224.03	$224.03	**$448.06**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0021	N 1/2 SW LYG E OF C/L RD (EX E22 ACS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	20.1900	& EX N339') 8-2-680 & 681 S35 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,520	0	**Total Due**	$224.03	$224.03	**$448.06**	07/15/2025
			0	0	**Paid**	$224.03	$224.03	**$448.06**	JANSSEN, STEVEN J TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-35-300-011	22007	BURG RD	5,240	0	Tax Due	$1,828.80	$1,828.80	**$3,657.60**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	6.87194	FILLMORE, IL 62032-0000	47,985	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0011	E 22 ACS NE SW (EX N339') 8-2-679 S35 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	16.3500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,225	0	Total Due	$1,828.80	$1,828.80	**$3,657.60**	07/15/2025
			0	0	Paid	$1,828.80	$1,828.80	**$3,657.60**	JANSSEN, STEVEN J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-300-013	22005	22089 N 6TH AV	0	0	Tax Due	$843.18	$843.18	**$1,686.36**	**First Installment**
CAUBLE, MARK & MELISSA TRUSTEES	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
397 E 2700 N AV	0040	PT SE SE SW SW	2,860	0	Pen. Due	$12.65	$0.00	**$12.65**	CAUBLE, MARK & MELISSA TRUSTEE
RAMSEY, IL 62080-	3.0000	S35 T8 R2	21,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,190	0	Total Due	$855.83	$843.18	**$1,699.01**	08/31/2025
			0	0	Paid	$855.83	$843.18	**$1,699.01**	CAUBLE, MARK & MELISSA TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-300-014	22005	N 6TH AV	9,010	0	Tax Due	$314.06	$314.06	**$628.12**	**First Installment**
LANG, LOUIS E & THERESA A	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
612 E MAIN ST	0021	PT SW SW LYG E C/L HAAKE LN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANG, LOUIS E & THERESA A
COFFEEN, IL 62017-1200	23.9700	S35 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,010	0	Total Due	$314.06	$314.06	**$628.12**	09/05/2025
			0	0	Paid	$314.06	$314.06	**$628.12**	LANG, LOUIS E & THERESA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-300-015	22005	N 6TH AV	14,140	0	Tax Due	$492.87	$492.87	**$985.74**	**First Installment**
HARRISON, BRENT	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
227 POSSUM LN	0021	PT SE SW LYG W BURG RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON , BRENT
FILLMORE, IL 62032-	37.0000	S35 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,140	0	Total Due	$492.87	$492.87	**$985.74**	07/17/2025
			0	0	Paid	$492.87	$492.87	**$985.74**	HARRISON , BRENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-300-016	22005	N 6TH AV	540	0	Tax Due	$18.83	$18.83	**$37.66**	**First Installment**
HARRISON, BRENT	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
227 POSSUM LN	0021	PT SE SW LYG E BURG RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON , BRENT
FILLMORE, IL 62032-	3.0000	S35 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			540	0	Total Due	$18.83	$18.83	**$37.66**	07/17/2025
			0	0	Paid	$18.83	$18.83	**$37.66**	HARRISON , BRENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-300-301	22007	BURG RD	2,725	0	Tax Due	$93.63	$93.63	**$187.26**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	PT S1/2 SW1/4 LYG E OF HAAKE LN &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	109.0000	SW1/4 SE1/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		COAL RIGHTS	2,725	0	Total Due	$93.63	$93.63	**$187.26**	08/11/2025
		S35 T8 R2	0	0	Paid	$93.63	$93.63	**$187.26**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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18-35-400-002	22007	BURG RD	6,450	0	Tax Due	$221.62	$221.62	**$443.24**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0021	E 1/2 NW SE 8-2-686 S35 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,450	0	Total Due	$221.62	$221.62	**$443.24**	07/15/2025
			0	0	Paid	$221.62	$221.62	**$443.24**	JANSSEN, STEVEN J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-400-003	22005	BURG RD	13,910	0	Tax Due	$484.86	$484.86	**$969.72**	**First Installment**
HARRISON, BRENT	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
227 POSSUM LN	0021	SW SE 8-2-688 S35 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON , BRENT
FILLMORE, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,910	0	Total Due	$484.86	$484.86	**$969.72**	07/17/2025
			0	0	Paid	$484.86	$484.86	**$969.72**	HARRISON , BRENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-400-004	22007	HILL CR	27,310	0	Tax Due	$938.37	$938.37	**$1,876.74**	**First Installment**
JANSSEN, STEVEN J	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0021	E 1/2 SE 8-2-685 S35 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,310	0	Total Due	$938.37	$938.37	**$1,876.74**	07/15/2025
			0	0	Paid	$938.37	$938.37	**$1,876.74**	JANSSEN, STEVEN J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-35-400-005	22007	BURG RD	9,180	0	Tax Due	$315.42	$315.42	**$630.84**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0021	SW SW NE & W 1/2 NW SE 8-2-687 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	30.0000	667-2 & 668-2 S35 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,180	0	Total Due	$315.42	$315.42	**$630.84**	07/15/2025
			0	0	Paid	$315.42	$315.42	**$630.84**	JANSSEN, STEVEN J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-100-002	22007	595 N 7TH LN	1,250	0	Tax Due	$42.95	$42.95	**$85.90**	**First Installment**
HOFFMAN, FORREST E	6.87194	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
3605 WINDSHIRE DR	0021	N 1/2 NE NW 8-2-696 S36 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
SPRINGFIELD, IL 62704-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,250	0	Total Due	$42.95	$42.95	**$85.90**	07/14/2025
			0	0	Paid	$42.95	$42.95	**$85.90**	HOFFMAN, ROBERT E
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-100-005	22007	593 N 7TH LN	11,200	0	Tax Due	$761.76	$761.76	**$1,523.52**	**First Installment**
HOFFMAN, ROBERT E	6.87194	FILLMORE, IL 62032-0000	500	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
331 HOPPY LN	0011	S 1/2 NW & S 1/2 NE NW 8-2-700 & 701 &	2,540	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
Fillmore, IL 62032-	100.0000	702 & 697 S36 T08 R2	7,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,170	0	Total Due	$761.76	$761.76	**$1,523.52**	07/14/2025
			0	0	Paid	$761.76	$761.76	**$1,523.52**	HOFFMAN, ROBERT E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
18-36-100-006	22007	594 N 7TH LN	3,290	0	**Tax Due**	$125.93	$125.93	**$251.86**	**First Installment**
CARLOCK, ERIC	6.87194	FILLMORE, IL 62032-0000	375	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
594 N 7TH LN	0011	E3/4 NW NW	2,500	3,400	**Pen. Due**	$0.00	$0.00	**$0.00**	CARLOCK, ERIC
FILLMORE, IL 62032-	30.3400	S36 T8 R2	7,500	600	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,665	0	**Total Due**	$125.93	$125.93	**$251.86**	
			0	0	**Paid**	$125.93	$125.93	**$251.86**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARLOCK, ERIC
18-36-100-301	22007	N 7TH LN	16,000	0	**Tax Due**	$549.76	$549.76	**$1,099.52**	**First Installment**
IEC MONTGOMERY LLC	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 36 COAL RIGHTS 8-2-872 & 873	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	18-36.1-100-001 S36 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$549.76	$549.76	**$1,099.52**	
			0	0	**Paid**	$549.76	$549.76	**$1,099.52**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
18-36-200-002	22007	E 24TH RD	2,900	0	**Tax Due**	$99.65	$99.65	**$199.30**	**First Installment**
TKW ENTERPRISES LLC	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
P.O BOX 36	0021	NE NE & E PT SE NE 8-2-690 & 689 & 694	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TKW ENTERPRISES LLC
NOKOMIS, IL 62075-	46.0000	S36 T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,900	0	**Total Due**	$99.65	$99.65	**$199.30**	
			0	0	**Paid**	$99.65	$99.65	**$199.30**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TKW ENTERPRISES LLC
18-36-200-003	22007	HOPPY LN	14,020	0	**Tax Due**	$481.73	$481.73	**$963.46**	**First Installment**
CARTER, STANLEY & NEKIDA	6.87194	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
408 ILLINOIS ROUTE 127	0021	SW NE & BAL SE NE 8-2-693 & 695 S36	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER, STANLEY & NEKIDA
Raymond, IL 62560-	74.0000	T08 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,020	0	**Total Due**	$481.73	$481.73	**$963.46**	
			0	0	**Paid**	$481.73	$481.73	**$963.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARTER, STANLEY & NEKIDA
18-36-200-004	22007	396 HOPPY LN	0	0	**Tax Due**	$1,749.60	$1,749.60	**$3,499.20**	**First Installment**
MILLER, GARY W TRUSTEE	6.87194	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
313 N EAST ST	0060	398 HOPPY LN	3,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, GARY W TRUSTEE
FILLMORE, IL 62032-	5.0000	FILLMORE, IL 62032	47,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,920	0	**Total Due**	$1,749.60	$1,749.60	**$3,499.20**	
		N 440 FT W 495 FT NW NE 8-2-691 & 692 S36 T08 R2	0	0	**Paid**	$1,749.60	$1,749.60	**$3,499.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, GARY W TRUSTEE
18-36-200-006	22007	HOPPY LN	0	0	**Tax Due**	$10.65	$10.65	**$21.30**	**First Installment**
MILLER, GARY W TRUSTEE	6.87194	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
313 N EAST ST	0030	PT W1/2 NW NE'	310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, GARY W TRUSTEE
FILLMORE, IL 62032-	4.2000	S36 T8 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			310	0	**Total Due**	$10.65	$10.65	**$21.30**	
			0	0	**Paid**	$10.65	$10.65	**$21.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, GARY W TRUSTEE

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Township FILLMORE CONSLDTD

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18-36-200-007	22007	HOPPY LN	8,060	0	Tax Due	$276.94	$276.94	**$553.88**	**First Installment**
HOFFMAN, ROBERT E & SHARON	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
331 HOPPY LN	0021	PT NW NE (EX PT W1/2 NW NE)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, ROBERT E
Fillmore, IL 62032-	30.1000	S36 T8 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,060	0	Total Due	$276.94	$276.94	**$553.88**	07/14/2025
			0	0	Paid	$276.94	$276.94	**$553.88**	HOFFMAN, ROBERT E
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-300-001	22007	HILL CR	25,180	0	Tax Due	$865.18	$865.18	**$1,730.36**	**First Installment**
JANSSEN, STEVEN J	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
22090 SEVEN SISTERS AV	0021	NE SW & PT W 1/2 SW 8-2-703 & 704 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, NICK
FILLMORE, IL 62032-0000	110.0000	705 S36 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,180	0	Total Due	$865.18	$865.18	**$1,730.36**	07/03/2025
			0	0	Paid	$865.18	$865.18	**$1,730.36**	JANSSEN, NICK
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-300-002	22007	HILL CR	8,220	0	Tax Due	$282.44	$282.44	**$564.88**	**First Installment**
DONALDSON, JERRY T & CONNAN J	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
921 CRESCENT DR	0021	PT W 1/2 SW & SE SW 8-2-706 & 707 S36	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DONALDSON, JERRY T & CONNAN J
SAINT CHARLES, MO 63301-	50.0000	T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,220	0	Total Due	$282.44	$282.44	**$564.88**	06/09/2025
			0	0	Paid	$282.44	$282.44	**$564.88**	DONALDSON, JERRY T & CONNAN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-400-001	22007	HOPPY LN	14,890	0	Tax Due	$511.62	$511.62	**$1,023.24**	**First Installment**
CARTER, STANLEY & NEKIDA	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
408 ILLINOIS ROUTE 127	0021	NE SE & PT NW SE LYG N OF DRY FORK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, STANLEY & NEKIDA
Raymond, IL 62560-	62.0000	CREEK 8-2-708 & 709 S36 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,890	0	Total Due	$511.62	$511.62	**$1,023.24**	10/07/2025
			0	0	Paid	$511.62	$511.62	**$1,023.24**	CARTER, STANLEY & NEKIDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-400-002	22007	HILL CR	4,700	0	Tax Due	$161.49	$161.49	**$322.98**	**First Installment**
DONALDSON, JERRY T & CONNAN J	6.87194	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
921 CRESCENT DR	0021	SW SE 8-2-711 S36 T08 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DONALDSON, JERRY T & CONNAN J
SAINT CHARLES, MO 63301-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,700	0	Total Due	$161.49	$161.49	**$322.98**	06/09/2025
			0	0	Paid	$161.49	$161.49	**$322.98**	DONALDSON, JERRY T & CONNAN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
18-36-400-003	22007	HILL CR	8,090	0	Tax Due	$277.97	$277.97	**$555.94**	**First Installment**
MARLEY, GERARD A & DOLORES M	6.87194	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
23164 NEW BETHEL AVE	0021	PT NW SE LYG S OF DRY FORK CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, GERARD A & DOLORES M
NOKOMIS, IL 62075-0000	58.0000	8-2-710 & 712 S36 T08 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,090	0	Total Due	$277.97	$277.97	**$555.94**	09/02/2025
			0	0	Paid	$277.97	$277.97	**$555.94**	MARLEY, GERARD A & DOLORES M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-01-100-001	22005	348 HILL CR	13,300	0	Tax Due	$599.29	$599.29	**$1,198.58**	**First Installment**
DONALDSON, JERRY T & CONNAN J	6.97132	FILLMORE, IL 62032-0000	3,893	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
921 CRESCENT DR	0011	NW NW 7-2-11 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DONALDSON, JERRY T & CONNAN J
SAINT CHARLES, MO 63301-	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,193	0	Total Due	$599.29	$599.29	**$1,198.58**	06/09/2025
			0	0	Paid	$599.29	$599.29	**$1,198.58**	DONALDSON, JERRY T & CONNAN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-100-003	22005	HILL CR	11,810	0	Tax Due	$411.66	$411.66	**$823.32**	**First Installment**
UNITED COMMUNITY BANK TRUSTEE 405	6.97132	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
120 S CHATHAM RD	0021	NE NW 7-2-7 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK TRUSTEE
Springfield, IL 62704-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,810	0	Total Due	$411.66	$411.66	**$823.32**	05/30/2025
			0	0	Paid	$411.66	$411.66	**$823.32**	UNITED COMMUNITY BANK TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-100-004	22005	HILL CR	4,770	0	Tax Due	$166.27	$166.27	**$332.54**	**First Installment**
UNITED COMMUNITY BANK TRUSTEE 405	6.97132	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
120 S CHATHAM RD	0021	PT N 1/2 SE NW 7-2-8 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK TRUSTEE
Springfield, IL 62704-	16.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,770	0	Total Due	$166.27	$166.27	**$332.54**	05/30/2025
			0	0	Paid	$166.27	$166.27	**$332.54**	UNITED COMMUNITY BANK TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-100-006	22005	HILL CR	330	0	Tax Due	$11.51	$11.51	**$23.02**	**First Installment**
UNITED COMMUNITY BANK TRUSTEE 405	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
120 S CHATHAM RD	0021	PT SE NW 7-2-9 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK TRUSTEE
Springfield, IL 62704-	6.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			330	0	Total Due	$11.51	$11.51	**$23.02**	05/30/2025
			0	0	Paid	$11.51	$11.51	**$23.02**	UNITED COMMUNITY BANK TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-100-009	22005	HILL CR	5,040	0	Tax Due	$175.68	$175.68	**$351.36**	**First Installment**
GREENWOOD, JAY D & HEATHER C	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
REVOCABLE TRUST	0021	COM AT IRON PIN SW COR NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
19078 GREENWOOD AV	15.9500	E1434.84' TO POB N739' E939.74' S739'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-		W939.74' TO POB	5,040	0	Total Due	$175.68	$175.68	**$351.36**	09/30/2025
		S1 T7 R2	0	0	Paid	$175.68	$175.68	**$351.36**	GREENWOOD, JAY D & HEATHER C R
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-100-010	22005	833 HILL CR	3,200	0	Tax Due	$111.54	$111.54	**$223.08**	**First Installment**
GREENWOOD, JAY D & HEATHER C	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
REVOCABLE TRUST	0021	COM AT IRON PIN SW COR NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
19078 GREENWOOD AV	24.0700	E625.77' TO POB N244.19' W592.56'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-		N216.94' W646.50' N760.30' E604' S564.62'	3,200	0	Total Due	$111.54	$111.54	**$223.08**	09/30/2025
		E99' S739' W809.07' TO POB	0	0	Paid	$111.54	$111.54	**$223.08**	GREENWOOD, JAY D & HEATHER C R
		S1 T7 R2		0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-01-100-301	22005		1,000	0	Tax Due	$34.86	$34.86	$69.72	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$34.86	$34.86	$69.72	07/21/2025
			0	0	Paid	$34.86	$34.86	$69.72	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-100-302	22008		1,425	0	Tax Due	$46.65	$46.65	$93.30	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT SE NW & SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	57.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,425	0	Total Due	$46.65	$46.65	$93.30	07/21/2025
			0	0	Paid	$46.65	$46.65	$93.30	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-100-303	22005		1,400	0	Tax Due	$48.80	$48.80	$97.60	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1849' E1/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	56.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,400	0	Total Due	$48.80	$48.80	$97.60	07/21/2025
			0	0	Paid	$48.80	$48.80	$97.60	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-200-001	22005	HILL CR	2,560	0	Tax Due	$89.24	$89.24	$178.48	First Installment
UNITED COMMUNITY BANK TRUSTEE 405	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
120 S CHATHAM RD	0021	S PT NW NE 7-2-2 S1 T07 R2	0	0	Pen. Due	$2.68	$1.34	$4.02	UNITED COMMUNITY BANK TRUSTEE
Springfield, IL 62704-	8.1700		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,560	0	Total Due	$91.92	$100.58	$192.50	10/03/2025
			0	0	Paid	$91.92	$100.58	$192.50	UNITED COMMUNITY BANK TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-200-003	22005	20897 FILLMORE TR	710	0	Tax Due	$24.75	$24.75	$49.50	First Installment
PROBST, ALAN R & CHRISTINA L	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20897 FILLMORE TRL	0021	PT S PT NW NE 7-2-2A S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	13.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			710	0	Total Due	$24.75	$24.75	$49.50	07/31/2025
			0	0	Paid	$24.75	$24.75	$49.50	PROBST, ALAN R & CHRISTINA L
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-200-004	22005	20897 FILLMORE TR	540	0	Tax Due	$18.83	$18.83	$37.66	First Installment
PROBST, ALAN R & CHRISTINA L	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20897 FILLMORE TRL	0021	PT SW NE 7-2-5A S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			540	0	Total Due	$18.83	$18.83	$37.66	07/31/2025
			0	0	Paid	$18.83	$18.83	$37.66	PROBST, ALAN R & CHRISTINA L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-01-200-006	22005	20897 FILLMORE TR	5,630	0	Tax Due	$196.25	$196.25	**$392.50**	**First Installment**
PROBST, ALAN R & CHRISTINA L	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20897 FILLMORE TRL	0021	NE NE 7-2-1 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	39.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,630	0	Total Due	$196.25	$196.25	**$392.50**	07/31/2025
			0	0	Paid	$196.25	$196.25	**$392.50**	PROBST, ALAN R & CHRISTINA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-200-007	22005	20897 FILLMORE TR	470	0	Tax Due	$16.39	$16.39	**$32.78**	**First Installment**
PROBST, ALAN R & CHRISTINA L	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20897 FILLMORE TRL	0021	PT SE NE 7-2-6A S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	6.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			470	0	Total Due	$16.39	$16.39	**$32.78**	07/31/2025
			0	0	Paid	$16.39	$16.39	**$32.78**	PROBST, ALAN R & CHRISTINA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-200-008	22005	HILL CR	1,080	0	Tax Due	$37.65	$37.65	**$75.30**	**First Installment**
UNITED COMMUNITY BANK TRUSTEE 405	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
120 S CHATHAM RD	0021	PT W 1/2 SE NE 7-2-6 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK TRUSTEE
Springfield, IL 62704-	13.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,080	0	Total Due	$37.65	$37.65	**$75.30**	05/30/2025
			0	0	Paid	$37.65	$37.65	**$75.30**	UNITED COMMUNITY BANK TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-200-009	22005	20897 FILLMORE TR	4,940	0	Tax Due	$172.19	$172.19	**$344.38**	**First Installment**
PROBST, ALAN R & CHRISTINA L	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20897 FILLMORE TRL	0021	SE NE 7-2-4 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	19.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,940	0	Total Due	$172.19	$172.19	**$344.38**	07/31/2025
			0	0	Paid	$172.19	$172.19	**$344.38**	PROBST, ALAN R & CHRISTINA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-200-010	22005	640 HILL CR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HANCOCK, ROBERT & LEOTA	6.97132	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
640 HILL CIR	0040	PT SW NE 7-2-5-1 S1 T07 R2	2,630	4,200	Pen. Due	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	0.7200		11,870	4,300	Cost Due	$0.00	$0.00	**$0.00**	
			14,500	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-01-200-011	22005	HILL CIRCLE	3,040	0	Tax Due	$903.49	$903.49	**$1,806.98**	**First Installment**
UNITED COMMUNITY BANK TRUSTEE 405	6.97132	FILLMORE, IL 62032-0000	2,440	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
120 S CHATHAM RD	0011	PT SW NE 7-2-5 S1 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK TRUSTEE
Springfield, IL 62704-	29.2800		17,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,920	0	Total Due	$903.49	$903.49	**$1,806.98**	05/30/2025
			0	0	Paid	$903.49	$903.49	**$1,806.98**	UNITED COMMUNITY BANK TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-01-200-012	22005	528 HILL CR	0	0	**Tax Due**	$566.07	$566.07	**$1,132.14**	**First Installment**
MARLEY, GERARD A & DOLORES M	6.97132	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
23164 NEW BETHEL AVE	0040	PT NW NE AS IN 694-262 7-2-3-1 S1 T7 R2	2,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, GERARD A & DOLORES M
NOKOMIS, IL 62075-0000	3.0500		13,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,240	0	**Total Due**	$566.07	$566.07	**$1,132.14**	09/02/2025
			0	0	**Paid**	$566.07	$566.07	**$1,132.14**	MARLEY, GERARD A & DOLORES M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-01-200-013	22005	23164 NEW BETHEL AV	3,080	0	**Tax Due**	$107.36	$107.36	**$214.72**	**First Installment**
MARLEY, GERARD A & DOLORES M	6.97132	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
23164 NEW BETHEL AVE	0021	PT N660' NW NE LYG N & E OF RD 7-2-3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, GERARD A & DOLORES M
NOKOMIS, IL 62075-0000	15.7800	S1 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,080	0	**Total Due**	$107.36	$107.36	**$214.72**	09/02/2025
			0	0	**Paid**	$107.36	$107.36	**$214.72**	MARLEY, GERARD A & DOLORES M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-01-200-302	22008		471	0	**Tax Due**	$15.42	$15.42	**$30.84**	**First Installment**
COLT LLC	6.54657		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2 NW NE EX PT SW OF RD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	18.8300	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			471	0	**Total Due**	$15.42	$15.42	**$30.84**	07/21/2025
			0	0	**Paid**	$15.42	$15.42	**$30.84**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-01-200-303	22005		866	0	**Tax Due**	$30.19	$30.19	**$60.38**	**First Installment**
COLT LLC	6.97132		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	IRREG TR PT NE DESC IN 299/40	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	34.6200	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			866	0	**Total Due**	$30.19	$30.19	**$60.38**	07/21/2025
			0	0	**Paid**	$30.19	$30.19	**$60.38**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-01-200-304	22005		1,481	0	**Tax Due**	$51.63	$51.63	**$103.26**	**First Installment**
COLT LLC	6.97132		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE & E PT SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	59.2500	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,481	0	**Total Due**	$51.63	$51.63	**$103.26**	07/21/2025
			0	0	**Paid**	$51.63	$51.63	**$103.26**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-01-300-001	22005	20169 ILLINOIS ROUTE 185	8,540	0	**Tax Due**	$297.68	$297.68	**$595.36**	**First Installment**
KNIGHT, CARMEN	6.97132	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
26986 PORT WASHINGTON LN	0021	N 23 A NW 1/4 N 1/2 SW 7-2-13A S1 T07	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNIGHT, CARMEN
ORANGE BEACH, AL 36561-	23.0000	R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,540	0	**Total Due**	$297.68	$297.68	**$595.36**	09/08/2025
			0	0	**Paid**	$297.68	$297.68	**$595.36**	KNIGHT, CARMEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-01-300-002	22005	HILL CR	3,500	0	Tax Due	$122.00	$122.00	$244.00	First Installment
UNITED COMMUNITY BANK TRUSTEE 405	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
120 S CHATHAM RD	0021	PT N 1/2 SW 7-2-13 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK TRUSTEE
Springfield, IL 62704-	57.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,500	0	Total Due	$122.00	$122.00	$244.00	
			0	0	Paid	$122.00	$122.00	$244.00	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK TRUSTEE
22-01-300-005	22005	HILL CR	12,980	0	Tax Due	$452.44	$452.44	$904.88	First Installment
SANDERS, STEPHEN & SHARON TRUSTE	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
14430 BOULDER RD	0021	IRREG 38.39 AC TR IN S1/2 SW1/4 7-2-14	0	0	Pen. Due	$0.00	$0.00	$0.00	SANDERS, STEPHEN & SHARON TRU
CARLYLE, IL 62231-	38.3900	S1 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,980	0	Total Due	$452.44	$452.44	$904.88	
			0	0	Paid	$452.44	$452.44	$904.88	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	SANDERS, STEPHEN & SHARON TRU
22-01-300-006	22005	HILL CR RD	3,110	0	Tax Due	$108.41	$108.41	$216.82	First Installment
STROBEL, ROBERT & SHARON TRUST	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
3032 LAKEWOOD DR	0021	IRREG TR LYG IN PTS OF SE1/4 SW1/4 &	0	0	Pen. Due	$0.00	$0.00	$0.00	STROBEL, ROBERT & SHARON TRUS
VANDALIA, IL 62471-0000	41.5200	SW1/4 SE1/4 7-2-19 & 14-1 S1 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,110	0	Total Due	$108.41	$108.41	$216.82	
			0	0	Paid	$108.41	$108.41	$216.82	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	STROBEL, ROBERT & SHARON TRUS
22-01-300-007	22005	MUDDY TR	2,080	0	Tax Due	$72.50	$72.50	$145.00	First Installment
STROBEL, ROBERT & SHARON TRUST	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
3032 LAKEWOOD DR	0021	IRREG TR LYG IN PTS OF SE1/4 SW1/4 &	0	0	Pen. Due	$0.00	$0.00	$0.00	STROBEL, ROBERT & SHARON TRUS
VANDALIA, IL 62471-0000	14.8600	SW1/4 SE1/4 7-2-19-1 & 14-1 S1 T7 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,080	0	Total Due	$72.50	$72.50	$145.00	
			0	0	Paid	$72.50	$72.50	$145.00	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	STROBEL, ROBERT & SHARON TRUS
22-01-300-301	22005		575	0	Tax Due	$20.05	$20.05	$40.10	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 23 ACS NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	23.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			575	0	Total Due	$20.05	$20.05	$40.10	
			0	0	Paid	$20.05	$20.05	$40.10	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
22-01-300-303	22008		2,500	0	Tax Due	$81.83	$81.83	$163.66	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S1/2 SW & W1/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,500	0	Total Due	$81.83	$81.83	$163.66	
			0	0	Paid	$81.83	$81.83	$163.66	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township FILLMORE CONSLDTD

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22-01-400-003	22005	HILL CR	2,090	0	Tax Due	$72.85	$72.85	$145.70	First Installment
UNITED COMMUNITY BANK TRUSTEE 405	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
120 S CHATHAM RD	0021	PT E 1/2 SE 7-2-16 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK TRUSTEE
Springfield, IL 62704-	33.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,090	0	Total Due	$72.85	$72.85	$145.70	05/30/2025
			0	0	Paid	$72.85	$72.85	$145.70	UNITED COMMUNITY BANK TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-400-004	22005	20897 FILLMORE TR	510	0	Tax Due	$17.78	$17.78	$35.56	First Installment
PROBST, ALAN R & CHRISTINA L	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20897 FILLMORE TRL	0021	E 1/2 NE SE 7-2-18 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	2.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			510	0	Total Due	$17.78	$17.78	$35.56	07/31/2025
			0	0	Paid	$17.78	$17.78	$35.56	PROBST, ALAN R & CHRISTINA L
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-400-005	22005	HILL CR	900	0	Tax Due	$31.37	$31.37	$62.74	First Installment
FRKOVICH, MATT & KIM O MALLEY	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/22/2025
2327 N 25TH RD	0021	PT E 1/2 SE 7-2-15 S1 T07 R2	0	0	Pen. Due	$0.94	$0.47	$1.41	FRKOVICH, MATT & KIM O MALLEY
Bingham, IL 62011-	4.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			900	0	Total Due	$32.31	$31.84	$64.15	09/22/2025
			0	0	Paid	$32.31	$31.84	$64.15	FRKOVICH, MATT & KIM O MALLEY
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-400-006	22005	N OF MUDDY TR	2,390	0	Tax Due	$83.31	$83.31	$166.62	First Installment
BRACKENBUSH EARL L TRUST	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
515 W GARFIELD	0021	PT E 1/2 SE 7-2-17 S1 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BRACKENBUSH EARL L TRUST
VANDALIA, IL 62471-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,390	0	Total Due	$83.31	$83.31	$166.62	05/23/2025
			0	0	Paid	$83.31	$83.31	$166.62	BRACKENBUSH EARL L TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-400-007	22005	HILL CR	3,470	0	Tax Due	$120.95	$120.95	$241.90	First Installment
UNITED COMMUNITY BANK TRUSTEE 405	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
120 S CHATHAM RD	0021	W1/2 SE1/4 (EX IRREG TRS LYG IN SW	0	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK TRUSTEE
Springfield, IL 62704-	59.3600	COR) 7-2-20 S1 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,470	0	Total Due	$120.95	$120.95	$241.90	05/30/2025
			0	0	Paid	$120.95	$120.95	$241.90	UNITED COMMUNITY BANK TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-400-301	22008		5,291	0	Tax Due	$173.19	$173.19	$346.38	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	IRREG TR PT SEC 1 DESC IN 299/24	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	211.6300	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,291	0	Total Due	$173.19	$173.19	$346.38	07/21/2025
			0	0	Paid	$173.19	$173.19	$346.38	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-01-400-302	22008		1,000	0	Tax Due	$32.74	$32.74	$65.48	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$32.74	$32.74	$65.48	07/21/2025
			0	0	Paid	$32.74	$32.74	$65.48	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-400-304	22005		56	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	PT E1/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	2.2500	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-01-400-305	22005		100	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	4 AC OFF E SIDE NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	4.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	
			100	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-02-100-001	22005	HORSE TR	27,130	0	Tax Due	$945.66	$945.66	$1,891.32	First Installment
74123 LLC	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
9619 W POMEGRANATE ST	0021	W 1/2 NW 7-2-26 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	74123 LLC
Crystal River, FL 34428-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,130	0	Total Due	$945.66	$945.66	$1,891.32	07/09/2025
			0	0	Paid	$945.66	$945.66	$1,891.32	74123 LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-02-100-002	22005	HORSE TR	26,500	0	Tax Due	$923.70	$923.70	$1,847.40	First Installment
74123 LLC	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
9619 W POMEGRANATE ST	0021	E 1/2 NW 7-2-25 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	74123 LLC
Crystal River, FL 34428-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,500	0	Total Due	$923.70	$923.70	$1,847.40	07/09/2025
			0	0	Paid	$923.70	$923.70	$1,847.40	74123 LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-02-100-302	22005		2,000	0	Tax Due	$69.72	$69.72	$139.44	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E1/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$69.72	$69.72	$139.44	07/21/2025
			0	0	Paid	$69.72	$69.72	$139.44	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-02-200-001	22005	BURG RD	3,290	0	Tax Due	$114.68	$114.68	**$229.36**	**First Installment**
HARRISON, BRENT	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
272 POSSUM LN	0021	PT NW NE 7-2-22 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON , BRENT
FILLMORE, IL 62032-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,290	0	Total Due	$114.68	$114.68	**$229.36**	07/17/2025
			0	0	Paid	$114.68	$114.68	**$229.36**	HARRISON , BRENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-200-002	22005	BURG RD	23,050	0	Tax Due	$803.45	$803.45	**$1,606.90**	**First Installment**
PRATER, DALE C & PAULA TRUSTEES	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TRAIL	0021	PT NW NE & SW NE & 8 1/2 AC SW 7-2-23 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRATER, DALE C & PAULA TRUSTEES
Fillmore, IL 62032-	70.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,050	0	Total Due	$803.45	$803.45	**$1,606.90**	09/05/2025
			0	0	Paid	$803.45	$803.45	**$1,606.90**	PRATER, DALE C & PAULA TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-200-003	22005	N 6TH AV	14,100	0	Tax Due	$491.48	$491.48	**$982.96**	**First Installment**
DONALDSON, JERRY T & CONNAN J	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
921 CRESCENT DR	0021	NE NE 7-2-21 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DONALDSON, JERRY T & CONNAN J
SAINT CHARLES, MO 63301-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,100	0	Total Due	$491.48	$491.48	**$982.96**	06/09/2025
			0	0	Paid	$491.48	$491.48	**$982.96**	DONALDSON, JERRY T & CONNAN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-200-007	22005	HILL CR	19,450	0	Tax Due	$677.96	$677.96	**$1,355.92**	**First Installment**
GREENWOOD, JAY D & HEATHER C REVOCABLE TRUST	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AV	0021	BEG AT IRON PIN MARKING SE COR NE1/4 SEC 2 W1320.30' N1300.48' E1319.63' TO SEC LN. TH E SEC 1 732.25' S760.30' W646.50' S216.94' E592.56' S244.19' W625.77' TO POB S2 T7 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
COFFEEN, IL 62017-	56.6900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,450	0	Total Due	$677.96	$677.96	**$1,355.92**	09/30/2025
			0	0	Paid	$677.96	$677.96	**$1,355.92**	GREENWOOD, JAY D & HEATHER C R
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-200-302	22005		1,750	0	Tax Due	$61.00	$61.00	**$122.00**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 NE EX N 10 ACS COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	70.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,750	0	Total Due	$61.00	$61.00	**$122.00**	07/21/2025
			0	0	Paid	$61.00	$61.00	**$122.00**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-02-200-303	22005		1,000	0	Tax Due	$34.86	$34.86	**$69.72**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.86	$34.86	**$69.72**	07/21/2025
			0	0	Paid	$34.86	$34.86	**$69.72**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-02-200-304	22008		1,000	0	Tax Due	$32.74	$32.74	$65.48	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$32.74	$32.74	$65.48	07/21/2025
			0	0	Paid	$32.74	$32.74	$65.48	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-02-300-003	22005	HORSE RD	12,750	0	Tax Due	$444.42	$444.42	$888.84	First Installment
AMBUEHL FAMILY LLC C/O TERRY LEITSCHUH	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
9619 W POMEGRANATE ST	0021	NE SW 7-2-27 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	AMBUEHL FAMILY LLC C/O WILLIAM F
Crystal River, FL 34428-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,750	0	Total Due	$444.42	$444.42	$888.84	07/09/2025
			0	0	Paid	$444.42	$444.42	$888.84	AMBUEHL FAMILY LLC C/O WILLIAM F
				0	Unpaid	$0.00	$0.00	$0.00	
22-02-300-007	22005	20169 ILLINOIS ROUTE 185	13,090	0	Tax Due	$456.28	$456.28	$912.56	First Installment
KNIGHT, CARMEN	6.97132	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
26986 PORT WASHINGTON LN	0021	SE SW 7-2-30 INC 29 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, CARMEN
ORANGE BEACH, AL 36561-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,090	0	Total Due	$456.28	$456.28	$912.56	09/08/2025
			0	0	Paid	$456.28	$456.28	$912.56	KNIGHT, CARMEN
				0	Unpaid	$0.00	$0.00	$0.00	
22-02-300-009	22005	20169 ILLINOIS ROUTE 185	11,100	0	Tax Due	$386.91	$386.91	$773.82	First Installment
LIPE, CURTIS L TRUST	6.97132	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
20078 ILLINOIS ROUTE 185	0021	PT NW1/4 SW1/4 SEC 2 7-2-28 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, CURTIS L TRUST
Coffeen, IL 62017-	31.6500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,100	0	Total Due	$386.91	$386.91	$773.82	09/05/2025
			0	0	Paid	$386.91	$386.91	$773.82	LIPE, CURTIS L TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
22-02-300-010	22005	20169 ILLINOIS ROUTE 185	12,910	0	Tax Due	$450.00	$450.00	$900.00	First Installment
LIPE, CURTIS L TRUST	6.97132	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
20078 ILLINOIS ROUTE 185	0021	PT SW1/4 SW1/4 SEC 2 7-2-31 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, CURTIS L TRUST
Coffeen, IL 62017-	38.3500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,910	0	Total Due	$450.00	$450.00	$900.00	09/05/2025
			0	0	Paid	$450.00	$450.00	$900.00	LIPE, CURTIS L TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
22-02-300-011	22005	5127 HORSE RD	2,660	0	Tax Due	$1,917.81	$1,917.81	$3,835.62	First Installment
LIPE, CURTIS L TRUST	6.97132	FILLMORE, IL 62032-0000	52,360	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
20078 ILLINOIS RT 185	0011	PT W1/2 SW1/4 SEC 2 7-2-28-1 & 31-1 S2 T7 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,020	0	Total Due	$1,917.81	$1,917.81	$3,835.62	09/05/2025
			0	0	Paid	$1,917.81	$1,917.81	$3,835.62	LIPE, CURTIS L TRUST
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-02-300-302	22008		993	0	Tax Due	$32.51	$32.51	**$65.02**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW SW EX .27 AC NW NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	39.7300	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			993	0	Total Due	$32.51	$32.51	**$65.02**	
			0	0	Paid	$32.51	$32.51	**$65.02**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
22-02-300-305	22008		1,000	0	Tax Due	$32.74	$32.74	**$65.48**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$32.74	$32.74	**$65.48**	
			0	0	Paid	$32.74	$32.74	**$65.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
22-02-300-306	22008		1,000	0	Tax Due	$32.74	$32.74	**$65.48**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$32.74	$32.74	**$65.48**	
			0	0	Paid	$32.74	$32.74	**$65.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
22-02-400-001	22005	20169 ILLINOIS ROUTE 185	12,050	0	Tax Due	$420.02	$420.02	**$840.04**	**First Installment**
VONDER HAAR, CARLA TRUSTEE	6.97132	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
1302 GINKGO AV	0021	NW SE 7-2-33 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VONDER HAAR, CARLA TRUSTEE
Greenville, IL 62246-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,050	0	Total Due	$420.02	$420.02	**$840.04**	
			0	0	Paid	$420.02	$420.02	**$840.04**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VONDER HAAR, CARLA TRUSTEE
22-02-400-002	22005	20169 ILLINOIS ROUTE 185	11,430	0	Tax Due	$398.41	$398.41	**$796.82**	**First Installment**
VONDER HAAR, CARLA TRUSTEE	6.97132	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
1302 GINKGO AV	0021	SW SE 7-2-34 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VONDER HAAR, CARLA TRUSTEE
Greenville, IL 62246-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,430	0	Total Due	$398.41	$398.41	**$796.82**	
			0	0	Paid	$398.41	$398.41	**$796.82**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VONDER HAAR, CARLA TRUSTEE
22-02-400-003	22005	20169 ILLINOIS ROUTE 185	29,150	0	Tax Due	$1,016.07	$1,016.07	**$2,032.14**	**First Installment**
VONDER HAAR, CARLA TRUSTEE	6.97132	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
1302 GINKGO AV	0021	E 1/2 SE 7-2-32 S2 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VONDER HAAR, CARLA TRUSTEE
Greenville, IL 62246-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,150	0	Total Due	$1,016.07	$1,016.07	**$2,032.14**	
			0	0	Paid	$1,016.07	$1,016.07	**$2,032.14**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VONDER HAAR, CARLA TRUSTEE

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-02-400-302	22005		1,000	0	Tax Due	$34.86	$34.86	$69.72	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$34.86	$34.86	$69.72	07/21/2025
			0	0	Paid	$34.86	$34.86	$69.72	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-02-400-303	22005		3,000	0	Tax Due	$104.57	$104.57	$209.14	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E1/2 SE & NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,000	0	Total Due	$104.57	$104.57	$209.14	07/21/2025
			0	0	Paid	$104.57	$104.57	$209.14	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-03-100-002	22005	E 21ST RD	57,630	0	Tax Due	$2,008.79	$2,008.79	$4,017.58	First Installment
BOEVE, MELBA J	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
706 TRAVELING HAIL CIRCLE	0021	NW (EX N 594' E 440' W 2125') 7-2-37 S3	0	0	Pen. Due	$0.00	$30.13	$30.13	BOEVE, MELBA J
LUVERNE, MN 56156-	153.0000	T07 R2	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			57,630	0	Total Due	$2,008.79	$2,048.92	$4,057.71	10/14/2025
			0	0	Paid	$2,008.79	$2,048.92	$4,057.71	BOEVE, MELBA J
				0	Unpaid	$0.00	$0.00	$0.00	
22-03-100-003	22005	21146 N 6TH AV	0	0	Tax Due	$390.74	$390.74	$781.48	First Installment
MILES, JASON & HEIDI	6.97132	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
21146 N 6TH AVE	0040	N 594' E 440' W 2125' NW 7-2-37-1 S3 T07	3,300	0	Pen. Due	$5.86	$0.00	$5.86	MILES, JASON & HEIDI
FILLMORE, IL 62032-0000	6.0000	R2	13,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,210	0	Total Due	$396.60	$390.74	$787.34	09/04/2025
			0	0	Paid	$396.60	$390.74	$787.34	MILES, JASON & HEIDI
				0	Unpaid	$0.00	$0.00	$0.00	
22-03-200-001	22005	12457 NOKOMIS RD	31,970	0	Tax Due	$1,114.37	$1,114.37	$2,228.74	First Installment
KNODLE, GARY & JANICE	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
12457 NOKOMIS RD	0021	W 1/2 NE 7-2-36 S3 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-	79.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,970	0	Total Due	$1,114.37	$1,114.37	$2,228.74	07/18/2025
			0	0	Paid	$1,114.37	$1,114.37	$2,228.74	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	$0.00	
22-03-200-002	22005	12457 NOKOMIS RD	28,170	0	Tax Due	$981.91	$981.91	$1,963.82	First Installment
KNODLE, MARK L	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12197 NOKOMIS RD	0021	E 1/2 NE 7-2-35 S3 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, MARK L
Fillmore, IL 62032-	79.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,170	0	Total Due	$981.91	$981.91	$1,963.82	09/30/2025
			0	0	Paid	$981.91	$981.91	$1,963.82	KNODLE, MARK L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-03-200-301	22005		2,000	0	Tax Due	$69.72	$69.72	**$139.44**	**First Installment**
IEC MONTGOMERY LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	W 1/2 NE COAL RIGHTS 7-2-455 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	80.0000	22-03.1-200-001 S3 T07 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			2,000	0	Total Due	$69.72	$69.72	**$139.44**	08/11/2025
			0	0	Paid	$69.72	$69.72	**$139.44**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-300-001	22005	49 WHITTEN LN	10,830	0	Tax Due	$377.50	$377.50	**$755.00**	**First Installment**
YOUNG, SHARON FINN C/O MICHAEL FINN	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
3 OLD OAKS DR	0021	NW SW 7-2-40 S3 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, SHARON FINN C/O MICHAEL
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,830	0	Total Due	$377.50	$377.50	**$755.00**	06/30/2025
			0	0	Paid	$377.50	$377.50	**$755.00**	YOUNG, SHARON FINN C/O MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-300-002	22005	12457 NOKOMIS RD	14,670	0	Tax Due	$511.35	$511.35	**$1,022.70**	**First Installment**
KNODLE, TODD LIVING TRUST G	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	NE SW 7-2-38 S3 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,670	0	Total Due	$511.35	$511.35	**$1,022.70**	08/18/2025
			0	0	Paid	$511.35	$511.35	**$1,022.70**	KNODLE, TODD LIVING TRUST G
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-300-003	22005	49 WHITTEN LN	17,540	0	Tax Due	$611.39	$611.39	**$1,222.78**	**First Installment**
YOUNG, SHARON FINN C/O MICHAEL FINN	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
3 OLD OAKS DR	0021	S 1/2 SW 7-2-39 S3 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, SHARON FINN C/O MICHAEL
HILLSBORO, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,540	0	Total Due	$611.39	$611.39	**$1,222.78**	06/30/2025
			0	0	Paid	$611.39	$611.39	**$1,222.78**	YOUNG, SHARON FINN C/O MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-400-001	22005	12457 NOKOMIS RD	16,240	0	Tax Due	$566.07	$566.07	**$1,132.14**	**First Installment**
KNODLE, TODD LIVING TRUST G	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	NW SE 7-2-42 S3 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,240	0	Total Due	$566.07	$566.07	**$1,132.14**	08/18/2025
			0	0	Paid	$566.07	$566.07	**$1,132.14**	KNODLE, TODD LIVING TRUST G
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-400-002	22005	W OF HORSE RD	15,360	0	Tax Due	$535.40	$535.40	**$1,070.80**	**First Installment**
SHORT, CHERYL	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 157	0021	NE SE 7-2-41 S3 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, CHERYL
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,360	0	Total Due	$535.40	$535.40	**$1,070.80**	08/28/2025
			0	0	Paid	$535.40	$535.40	**$1,070.80**	SHORT, CHERYL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-03-400-003	22005	49 WHITTEN LN	14,900	0	Tax Due	$519.37	$519.37	**$1,038.74**	**First Installment**
YOUNG, SHARON FINN C/O MICHAEL FINN	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
3 OLD OAKS DR	0021	SW SE 7-2-43 S3 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, SHARON FINN C/O MICHAEL
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,900	0	Total Due	$519.37	$519.37	**$1,038.74**	06/30/2025
			0	0	Paid	$519.37	$519.37	**$1,038.74**	YOUNG, SHARON FINN C/O MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-03-400-004	22005	W OF HORSE RD	15,240	0	Tax Due	$531.22	$531.22	**$1,062.44**	**First Installment**
SHORT, CHERYL	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 157	0021	SE SE 7-2-44 S3 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, CHERYL
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,240	0	Total Due	$531.22	$531.22	**$1,062.44**	08/28/2025
			0	0	Paid	$531.22	$531.22	**$1,062.44**	SHORT, CHERYL
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-100-001	22006	8339 POSSUM TR	15,030	0	Tax Due	$553.25	$553.25	**$1,106.50**	**First Installment**
FESSER, CARL R	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8339 POSSUM TRAIL	0021	NW NW 7-2-50 S4 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,030	0	Total Due	$553.25	$553.25	**$1,106.50**	09/08/2025
			0	0	Paid	$553.25	$553.25	**$1,106.50**	FESSER, CARL RAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-100-002	22006	20317 SCHOOL HOUSE AV	7,210	0	Tax Due	$265.40	$265.40	**$530.80**	**First Installment**
NOBBE, DALE	7.36187	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
20317 SCHOOL HOUSE AVE	0021	N 1/2 SW NW 7-2-49 S4 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBBE, DALE
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,210	0	Total Due	$265.40	$265.40	**$530.80**	06/30/2025
			0	0	Paid	$265.40	$265.40	**$530.80**	NOBBE, DALE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-100-003	22006	20317 SCHOOL HOUSE AV	6,980	0	Tax Due	$256.93	$256.93	**$513.86**	**First Installment**
NOBBE, DALE	7.36187	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
20317 SCHOOL HOUSE AVE	0021	S 1/2 SW NW 7-2-51 S4 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBBE, DALE
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,980	0	Total Due	$256.93	$256.93	**$513.86**	06/30/2025
			0	0	Paid	$256.93	$256.93	**$513.86**	NOBBE, DALE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-04-100-004	22006	12 ROE TR	12,570	0	Tax Due	$462.70	$462.70	**$925.40**	**First Installment**
BROWN, WILMA JEAN TRUST	7.36187	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0021	N 1/2 E 1/2 NW 7-2-48 S4 T07 R2	0	0	Pen. Due	$13.88	$6.94	**$20.82**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			12,570	0	Total Due	$476.58	$479.64	**$956.22**	09/22/2025
			0	0	Paid	$476.58	$479.64	**$956.22**	BROWN, WILMA JEAN TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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22-04-100-005 NOBBE, DALE E & ANNA MARIE 20317 SCHOOL HOUSE AV Coffeen, IL 62017-	22006 7.36187 0021 40.0000	20317 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 S 1/2 E 1/2 NW 7-2-48A S4 T07 R2	14,970 0 0 0 14,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$551.04 $0.00 $0.00 $0.00 $551.04 $551.04 $0.00	$551.04 $0.00 $0.00 $0.00 $551.04 $551.04 $0.00	$1,102.08 $0.00 $0.00 $0.00 $1,102.08 $1,102.08 $0.00	First Installment 06/30/2025 NOBBE, DALE Second Installment 06/30/2025 NOBBE, DALE
22-04-100-301 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	22008 6.54657 7100 200.0000	PT E PT SEC 4 COAL RIGHTS	5,000 0 0 0 5,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$163.67 $0.00 $0.00 $0.00 $163.67 $163.67 $0.00	$163.67 $0.00 $0.00 $0.00 $163.67 $163.67 $0.00	$327.34 $0.00 $0.00 $0.00 $327.34 $327.34 $0.00	First Installment 07/21/2025 COLT LLC Second Installment 07/21/2025 COLT LLC
22-04-100-302 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	22006 7.36187 7100 440.0000	SCHOOL HOUSE AV COFFEEN, IL 62017 W1/2 & PT OF NE1/4 COAL RIGHTS S4 T7 R2	11,000 0 0 0 11,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$404.91 $0.00 $0.00 $0.00 $404.91 $404.91 $0.00	$404.91 $0.00 $0.00 $0.00 $404.91 $404.91 $0.00	$809.82 $0.00 $0.00 $0.00 $809.82 $809.82 $0.00	First Installment 07/21/2025 COLT LLC Second Installment 07/21/2025 COLT LLC
22-04-200-002 NOBBE, DALE E & ANNA MARIE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	22005 6.97132 0021 40.0000	20317 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 SW NE 7-2-46 S4 T07 R2	13,610 0 0 0 13,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$474.40 $0.00 $0.00 $0.00 $474.40 $474.40 $0.00	$474.40 $0.00 $0.00 $0.00 $474.40 $474.40 $0.00	$948.80 $0.00 $0.00 $0.00 $948.80 $948.80 $0.00	First Installment 06/30/2025 NOBBE, DALE Second Installment 06/30/2025 NOBBE, DALE
22-04-200-005 ROSS, DARRELL E & JUDY L 5279 E 21ST RD FILLMORE, IL 62032-0000	22006 7.36187 0011 12.0000	5279 E 21ST RD FILLMORE, IL 62032-0000 PT SE NE-BEG NE COR S 394.37' W 1325.59 E 1325.66' TO POB 7-2-45 S4 T07 R2	3,150 3,595 2,630 11,970 21,345 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$380.80 $0.00 $0.00 $0.00 $380.80 $380.80 $0.00	$380.80 $0.00 $0.00 $0.00 $380.80 $380.80 $0.00	$761.60 $0.00 $0.00 $0.00 $761.60 $761.60 $0.00	First Installment 07/16/2025 CORELOGIC Second Installment 09/02/2025 CORELOGIC
22-04-200-007 NOBBE, DALE & ANNA MARIE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	22005 6.97132 0021 28.0000	20317 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 S295.63' E1/2 G L 1 NE 7-2-47-1 S4 T7 R2	9,690 0 0 0 9,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$337.76 $0.00 $0.00 $0.00 $337.76 $337.76 $0.00	$337.76 $0.00 $0.00 $0.00 $337.76 $337.76 $0.00	$675.52 $0.00 $0.00 $0.00 $675.52 $675.52 $0.00	First Installment 06/30/2025 NOBBE, DALE Second Installment 06/30/2025 NOBBE, DALE

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-04-200-008	22006	6027 E 21ST RD	17,150	0	Tax Due	$631.28	$631.28	**$1,262.56**	**First Installment**
BOST, TIM R	7.36187	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
5337 E 21ST RD	0021	PT N 1/2 NE BEG NE COR S 463.23' W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
Fillmore, IL 62032-	52.8900	1325.39' S 809.28' W 1325.56' N 1282.7' E	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2650.72 TO POB 7-2-47-2 S4 T07 R2	17,150	0	Total Due	$631.28	$631.28	**$1,262.56**	
			0	0	Paid	$631.28	$631.28	**$1,262.56**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
22-04-200-009	22006	5337 E 21ST RD	6,920	0	Tax Due	$2,133.84	$2,133.84	**$4,267.68**	**First Installment**
BOST, TIM & KELSEY	7.36187	FILLMORE, IL 62032-0000	4,590	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
5337 E 21ST RD	0011	PT N 1/2 NE COM NE COR S 463.23'TO	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
Fillmore, IL 62032-	24.3900	BEG W 1325.39' S 809.28' E 1325.56' N	49,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		793.77' TO POB 7-2-47 S4 T07 R2	63,970	0	Total Due	$2,133.84	$2,133.84	**$4,267.68**	
			0	0	Paid	$2,133.84	$2,133.84	**$4,267.68**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
22-04-300-002	22004	20057 SCHOOL HOUSE AV	21,830	0	Tax Due	$3,235.66	$3,235.66	**$6,471.32**	**First Installment**
DRESSEN, DOUGLAS J & KARYL	7.13290	COFFEEN, IL 62017-0000	6,305	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20057 SCHOOL HOUSE AVE	0011	W 1/2 SW 7-2-52 S4 T07 R2	2,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DRESSEN, KARYL SCHRAUT
COFFEEN, IL 62017-0000	80.0000		70,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101,725	0	Total Due	$3,235.66	$3,235.66	**$6,471.32**	
			0	0	Paid	$3,235.66	$3,235.66	**$6,471.32**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DRESSEN, KARYL SCHRAUT
22-04-300-003	22004	SCHOOL HOUSE AV	29,470	0	Tax Due	$1,051.04	$1,051.04	**$2,102.08**	**First Installment**
DRESSEN, KARYL SCHRAUT	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20057 SCHOOL HOUSE AV	0021	E 1/2 SW 7-2-52A S4 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRESSEN, KARYL SCHRAUT
COFFEEN, IL 62017-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,470	0	Total Due	$1,051.04	$1,051.04	**$2,102.08**	
			0	0	Paid	$1,051.04	$1,051.04	**$2,102.08**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DRESSEN, KARYL SCHRAUT
22-04-400-001	22009	20317 SCHOOL HOUSE AV	13,620	0	Tax Due	$459.16	$459.16	**$918.32**	**First Installment**
NOBBE, DALE	6.74235	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
20317 SCHOOL HOUSE AVE	0021	NW SE 7-2-54 S4 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBBE, DALE
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,620	0	Total Due	$459.16	$459.16	**$918.32**	
			0	0	Paid	$459.16	$459.16	**$918.32**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOBBE, DALE
22-04-400-002	22009	20239 SCHOOL HOUSE AV	7,620	0	Tax Due	$652.32	$652.32	**$1,304.64**	**First Installment**
NOBBE, DALE	6.74235	COFFEEN, IL 62017-0000	3,420	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
20317 SCHOOL HOUSE AVE	0011	SW SE 7-2-55 S4 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBBE, DALE
COFFEEN, IL 62017-0000	40.0000		5,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,350	0	Total Due	$652.32	$652.32	**$1,304.64**	
			0	0	Paid	$652.32	$652.32	**$1,304.64**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOBBE, DALE

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-04-400-003	22009	20317 SCHOOL HOUSE AV	24,810	0	**Tax Due**	$1,522.09	$1,522.09	**$3,044.18**	**First Installment**
NOBBE, DALE E & ANNA MARIE	6.74235	COFFEEN, IL 62017-0000	6,220	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
20317 SCHOOL HOUSE AV	0011	E 1/2 SE 7-2-53 S4 T07 R2	2,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NOBBE, DALE
Coffeen, IL 62017-	80.0000		22,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,150	0	**Total Due**	$1,522.09	$1,522.09	**$3,044.18**	06/30/2025
			0	0	**Paid**	$1,522.09	$1,522.09	**$3,044.18**	NOBBE, DALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-100-001	22004	N OF HARVEY TR RD	13,540	0	**Tax Due**	$482.90	$482.90	**$965.80**	**First Installment**
FROEHLY, BERTRAM & ELAINE LIMITED PARTNERSHIP	7.13290	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
1111 HERMANN DR UNIT 17A	0021	W 1/2 NW 7-2-61 S5 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FROEHLY, BERTRAM & ELAINE LIMITE
HOUSTON, TX 77004-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,540	0	**Total Due**	$482.90	$482.90	**$965.80**	05/28/2025
			0	0	**Paid**	$482.90	$482.90	**$965.80**	FROEHLY, BERTRAM & ELAINE LIMITE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-100-002	22004	360 KNOLS SCHOOL CR	8,350	0	**Tax Due**	$297.80	$297.80	**$595.60**	**First Installment**
MARLEY, JOHN T & JUDITH A IRREVOCABLE JOINT TRUST	7.13290	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
360 KNOLS SCHOOL CIRCLE	0021	NE NW 7-2-60 S5 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, JOHN T & JUDITH A
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,350	0	**Total Due**	$297.80	$297.80	**$595.60**	05/31/2025
			0	0	**Paid**	$297.80	$297.80	**$595.60**	MARLEY, JOHN T & JUDITH A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-100-003	22004	360 KNOLS SCHOOL CR	7,450	0	**Tax Due**	$265.70	$265.70	**$531.40**	**First Installment**
MARLEY, JOHN T & JUDITH A IRREVOCABLE JOINT TRUST	7.13290	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
360 KNOLS SCHOOL CIRCLE	0021	SE NW 7-2-62 S5 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, JOHN T & JUDITH A
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,450	0	**Total Due**	$265.70	$265.70	**$531.40**	05/31/2025
			0	0	**Paid**	$265.70	$265.70	**$531.40**	MARLEY, JOHN T & JUDITH A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-100-301	22004		10,480	0	**Tax Due**	$373.77	$373.77	**$747.54**	**First Installment**
COLT LLC	7.13290		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 5 230 ACS MINED OUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,480	0	**Total Due**	$373.77	$373.77	**$747.54**	07/21/2025
			0	0	**Paid**	$373.77	$373.77	**$747.54**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-200-002	22004	DADS TR	9,650	0	**Tax Due**	$344.16	$344.16	**$688.32**	**First Installment**
FESSER, CARL R	7.13290	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
8339 POSSUM TRAIL	0021	NE NE 7-2-56 S5 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FESSER, CARL RAY
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,650	0	**Total Due**	$344.16	$344.16	**$688.32**	09/08/2025
			0	0	**Paid**	$344.16	$344.16	**$688.32**	FESSER, CARL RAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-05-200-004	22004	DADS TR	13,400	0	**Tax Due**	$477.91	$477.91	**$955.82**	**First Installment**
DRESSEN, KARYL SCHRAUT	7.13290	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20057 SCHOOL HOUSE AV	0021	SE NE 7-2-59 S5 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRESSEN, KARYL SCHRAUT
COFFEEN, IL 62017-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,400	0	**Total Due**	$477.91	$477.91	**$955.82**	08/25/2025
			0	0	**Paid**	$477.91	$477.91	**$955.82**	DRESSEN, KARYL SCHRAUT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-200-005	22004	20317 SCHOOL HOUSE AV	630	0	**Tax Due**	$22.47	$22.47	**$44.94**	**First Installment**
NOBBE, DALE E & ANNA MARIE	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
20317 SCHOOL HOUSE AVE	0021	PT SW NE IRREG 8.04 AC TRACT 7-2-58-2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOBBE, DALE
COFFEEN, IL 62017-0000	8.0400	S5 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			630	0	**Total Due**	$22.47	$22.47	**$44.94**	06/30/2025
			0	0	**Paid**	$22.47	$22.47	**$44.94**	NOBBE, DALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-200-006	22004	5373 DADS TR	170	0	**Tax Due**	$1,347.41	$1,347.41	**$2,694.82**	**First Installment**
BLACKBURN, GARY E & ABBY L	7.13290	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5373 DADS TRL	0011	N 432' E 605' SW NE 7-2-58-1 S5 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACKBURN, GARY E & ABBY L
COFFEEN, IL 62017-0000	6.0000		40,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,780	0	**Total Due**	$1,347.41	$1,347.41	**$2,694.82**	08/31/2025
			0	0	**Paid**	$1,347.41	$1,347.41	**$2,694.82**	BLACKBURN, GARY E & ABBY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-200-007	22004	20317 SCHOOL HOUSE AV	8,880	0	**Tax Due**	$316.70	$316.70	**$633.40**	**First Installment**
NOBBE, DALE E & ANNA M	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
20317 SCHOOL HOUSE AVE	0021	SW NE EX N 432' E 605' & EX IRREG 8.04	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOBBE, DALE
COFFEEN, IL 62017-0000	24.9600	AC TRACT 7-2-58 S5 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,880	0	**Total Due**	$316.70	$316.70	**$633.40**	06/30/2025
			0	0	**Paid**	$316.70	$316.70	**$633.40**	NOBBE, DALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-200-008	22004	5395 DADS TR	12,900	0	**Tax Due**	$567.07	$567.07	**$1,134.14**	**First Installment**
NOBBE, DALE E & ANNA M	7.13290	COFFEEN, IL 62017-0000	3,000	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
20317 SCHOOL HOUSE AVE	0011	PT NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOBBE, DALE
COFFEEN, IL 62017-0000	38.7700	S5 T7 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,900	0	**Total Due**	$567.07	$567.07	**$1,134.14**	06/30/2025
			0	0	**Paid**	$567.07	$567.07	**$1,134.14**	NOBBE, DALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-200-009	22004	5393 DADS TR	0	0	**Tax Due**	$5,233.05	$5,233.05	**$10,466.10**	**First Installment**
SBA CENTRAL ACQUISITION 2015 LLC AT	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TAX DEPT IL7507 A	0060	COM SE COR NW NE N127.83' W149.29'	5,270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SBA CENTRAL ACQUISITION 2015 LLC
8051 CONGRESS AVENUE	0.2300	TO POB	141,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Boca Raton, FL 33487-1307		W100' S100' E100' N100' TO POB	146,730	0	**Total Due**	$5,233.05	$5,233.05	**$10,466.10**	07/16/2025
		S5 T7 R2	0	0	**Paid**	$5,233.05	$5,233.05	**$10,466.10**	SBA CENTRAL ACQUISITION 2015 LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-05-300-002	22004	19001 ILLINOIS ROUTE 185	11,910	0	Tax Due	$424.77	$424.77	**$849.54**	**First Installment**
HUBER, RAMON	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19001 ILLINOIS RT 185	0021	PT E 1/2 SW 7-2-63 S5 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, RAMON
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,910	0	Total Due	$424.77	$424.77	**$849.54**	09/05/2025
			0	0	Paid	$424.77	$424.77	**$849.54**	HUBER, RAMON
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-300-003	22004	HARVEY TR	4,700	0	Tax Due	$167.63	$167.63	**$335.26**	**First Installment**
BECKMAN, DELILA E	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 445	0021	PT E 1/2 SW 7-2-64 S5 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKMAN, DELILA E
COFFEEN, IL 62017-0445	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,700	0	Total Due	$167.63	$167.63	**$335.26**	09/05/2025
			0	0	Paid	$167.63	$167.63	**$335.26**	BECKMAN, DELILA E
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-300-004	22004	5028 HARVEY TR	5,500	0	Tax Due	$225.94	$225.94	**$451.88**	**First Installment**
HARVEY, MARILYN	7.13290	COFFEEN, IL 62017-0000	835	5,275	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
5028 HARVEY TRL	0011	PT SE SW 7-2-65 S5 T07 R2	2,630	385	Pen. Due	$0.00	$0.00	**$0.00**	HARVEY, MARILYN
COFFEEN, IL 62017-0000	25.0000		5,100	2,070	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,065	0	Total Due	$225.94	$225.94	**$451.88**	07/18/2025
			0	0	Paid	$225.94	$225.94	**$451.88**	HARVEY, MARILYN
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-300-006	22004	HARVEY TR	12,280	0	Tax Due	$437.96	$437.96	**$875.92**	**First Installment**
PARR FAMILY LLC C/O TERESA BURNETT	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1224 GREY FOX RUN DR	0021	W1/2 SW1/4 (EX N32')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARR FAMILY LLC C/O TERESA BURN
WELDON SPRING, MO 63304-	78.0300	S5 T7 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,280	0	Total Due	$437.96	$437.96	**$875.92**	07/15/2025
			0	0	Paid	$437.96	$437.96	**$875.92**	PARR FAMILY LLC C/O TERESA BURN
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-400-001	22004	HARVEY TR RD	9,780	0	Tax Due	$348.80	$348.80	**$697.60**	**First Installment**
BECKMAN, DELILA E	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 445	0021	N 25 AC W 1/2 SE 7-2-70 S5 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKMAN, DELILA E
COFFEEN, IL 62017-0445	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,780	0	Total Due	$348.80	$348.80	**$697.60**	09/05/2025
			0	0	Paid	$348.80	$348.80	**$697.60**	BECKMAN, DELILA E
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-05-400-002	22004	HARVEY TR	8,980	0	Tax Due	$320.27	$320.27	**$640.54**	**First Installment Sold at Tax Sale**
LACH, ANTHONY JOSEPH	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
1608 N 1300 ST	0021	25 AC PT W 1/2 SE 7-2-69 S5 T07 R2	0	0	Pen. Due	$9.61	$4.80	**$14.41**	
Vandalia, IL 62471-	25.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			8,980	0	Total Due	$329.88	$429.07	**$758.95**	10/27/2025
			0	0	Paid	$329.88	$429.07	**$758.95**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-05-400-003	22004	5028 HARVEY TR	7,670	0	**Tax Due**	$273.55	$273.55	**$547.10**	**First Installment**
HARVEY, MARILYN	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
5028 HARVEY TRAIL	0021	S 30 AC W 1/2 SE 7-2-68 S5 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARVEY, MARILYN
COFFEEN, IL 62017-0000	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,670	0	**Total Due**	$273.55	$273.55	**$547.10**	07/18/2025
			0	0	**Paid**	$273.55	$273.55	**$547.10**	HARVEY, MARILYN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-05-400-004	22004	DADS TR	25,580	0	**Tax Due**	$912.30	$912.30	**$1,824.60**	**First Installment Sold at Tax Sale**
LACH, ANTHONY JOSEPH	7.13290	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
1608 N 1300 ST	0021	E 1/2 SE 7-2-67 S5 T07 R2	0	0	**Pen. Due**	$27.37	$13.68	**$41.05**	
Vandalia, IL 62471-	80.0000		0	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			25,580	0	**Total Due**	$939.67	$1,029.98	**$1,969.65**	10/27/2025
			0	0	**Paid**	$939.67	$1,029.98	**$1,969.65**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-06-100-001	22004	6053 E 18TH RD	1,350	0	**Tax Due**	$48.15	$48.15	**$96.30**	**First Installment**
NELSON, MARK & MARJORIE REVOCABLE	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
LIVING TRUST	0021	N 1/2 NW NW 7-2-86 S6 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NELSON REVOCABLE TRUST
3202 LAKEWAY DRIVE	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Weatherford, TX 76087-			1,350	0	**Total Due**	$48.15	$48.15	**$96.30**	06/17/2025
			0	0	**Paid**	$48.15	$48.15	**$96.30**	NELSON REVOCABLE TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-06-100-002	22004	5320 E 18TH RD	1,820	0	**Tax Due**	$2,668.06	$2,668.06	**$5,336.12**	**First Installment**
KERSHAW, MICHAEL L & JENNIFER L	7.13290	COFFEEN, IL 62017	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
5320 E 18TH RD	0011	S 1/2 NW NW 7-2-87 S6 T07 R2	3,020	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KERSHAW, MICHAEL L & JENNIFER L
Coffeen, IL 62017-	20.0000		75,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80,810	0	**Total Due**	$2,668.06	$2,668.06	**$5,336.12**	09/02/2025
			0	0	**Paid**	$2,668.06	$2,668.06	**$5,336.12**	KERSHAW, MICHAEL L & JENNIFER L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-06-100-005	22004	E 18TH RD	10,510	0	**Tax Due**	$374.84	$374.84	**$749.68**	**First Installment**
NELSON REVOCABLE TRUST	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
3202 LAKEWAY DR	0021	NE NW 7-2-85 S6 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NELSON REVOCABLE TRUST
Weatherford, TX 76087-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,510	0	**Total Due**	$374.84	$374.84	**$749.68**	06/17/2025
			0	0	**Paid**	$374.84	$374.84	**$749.68**	NELSON REVOCABLE TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-06-100-006	22004	E 18TH RD	1,520	0	**Tax Due**	$54.21	$54.21	**$108.42**	**First Installment**
NELSON REVOCABLE TRUST	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
3202 LAKEWAY DR	0021	N 6 AC SE NW 7-2-82 S6 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NELSON REVOCABLE TRUST
Weatherford, TX 76087-	6.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,520	0	**Total Due**	$54.21	$54.21	**$108.42**	06/17/2025
			0	0	**Paid**	$54.21	$54.21	**$108.42**	NELSON REVOCABLE TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-06-100-009	22004	4378 BATTLE TR	10,890	0	Tax Due	$388.39	$388.39	**$776.78**	**First Installment**
LAWLER LOREN D TRUST C/O RUTH ANN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
LAWLER TRUSTEE	0021	SE NW EX N 6 AC 7-2-83 INC 84 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER LOREN D TRUST C/O RUTH A
4378 BATTLE TRAIL	34.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			10,890	0	Total Due	$388.39	$388.39	**$776.78**	06/30/2025
			0	0	Paid	$388.39	$388.39	**$776.78**	LAWLER LOREN D TRUST C/O RUTH A
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-100-010	22004	5250 E 18TH RD	3,650	11,642	Tax Due	$748.42	$748.42	**$1,496.84**	**First Installment**
KENNY, LEO B III	7.13290	COFFEEN, IL 62017-0000	9,363	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5250 E 18TH RD	0011	SW NW 7-2-88 & 88A S6 T07 R2	2,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, LEO B III
COFFEEN, IL 62017-0000	40.0000		27,984	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,627	0	Total Due	$748.42	$748.42	**$1,496.84**	06/30/2025
			0	0	Paid	$748.42	$748.42	**$1,496.84**	KENNY, LEO B III
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-100-301	22004		640	0	Tax Due	$22.83	$22.83	**$45.66**	**First Installment**
COLT LLC	7.13290		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 6 640 ACS MINED OUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			640	0	Total Due	$22.83	$22.83	**$45.66**	07/21/2025
			0	0	Paid	$22.83	$22.83	**$45.66**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-200-004	22004	4378 BATTLE TR	2,250	0	Tax Due	$80.25	$80.25	**$160.50**	**First Installment**
LAWLER LOREN D TRUST C/O RUTH ANN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
LAWLER TRUSTEE	0021	W 6 AC S 68 RDS SW NE 7-2-79 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER LOREN D TRUST C/O RUTH A
4378 BATTLE TRAIL	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			2,250	0	Total Due	$80.25	$80.25	**$160.50**	06/30/2025
			0	0	Paid	$80.25	$80.25	**$160.50**	LAWLER LOREN D TRUST C/O RUTH A
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-200-005	22004	18323 ILLINOIS ROUTE 185	1,790	0	Tax Due	$63.84	$63.84	**$127.68**	**First Installment**
PARR, ERIC N	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
18323 ILLINOIS ROUTE 185	0021	S 68 RDS SW NE EX W 6 AC 7-2-80 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARR, ERIC N
Coffeen, IL 62017-	28.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,790	0	Total Due	$63.84	$63.84	**$127.68**	07/10/2025
			0	0	Paid	$63.84	$63.84	**$127.68**	PARR, ERIC N
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-200-012	22004	E 18TH RD	4,650	0	Tax Due	$165.84	$165.84	**$331.68**	**First Installment**
NELSON REVOCABLE TRUST	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
3202 LAKEWAY DR	0021	N 46 AC W 1/2 NE 7-2-76 & 77 & 78 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON REVOCABLE TRUST
Weatherford, TX 76087-	46.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,650	0	Total Due	$165.84	$165.84	**$331.68**	06/17/2025
			0	0	Paid	$165.84	$165.84	**$331.68**	NELSON REVOCABLE TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-06-200-013	22004	394 CRESSHILL LN	840	0	Tax Due	$29.96	$29.96	**$59.92**	**First Installment**
BROWN, WILMA JEAN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
394 CRESSHILL LN	0021	NE NE NE & W 1/2 NW NE NE 7-2-71 & 72 & 74 S6 T07 R2	0	0	Pen. Due	$0.90	$0.45	**$1.35**	BROWN, WILMA JEAN TRUST
COFFEEN, IL 62017-	15.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			840	0	Total Due	$30.86	$40.41	**$71.27**	09/22/2025
			0	0	Paid	$30.86	$40.41	**$71.27**	BROWN, WILMA JEAN TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-200-014	22004	W OF DADS TR	2,080	0	Tax Due	$74.18	$74.18	**$148.36**	**First Installment**
FROEHLY, BERTRAM & ELAINE LIMITED PARTNERSHIP	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
1111 HERMANN DR UNIT 17A	0021	S 1/2 NE NE & E 1/2 NW NE NE 7-2-75 & 73 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FROEHLY, BERTRAM & ELAINE LIMITE
HOUSTON, TX 77004-	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,080	0	Total Due	$74.18	$74.18	**$148.36**	05/28/2025
			0	0	Paid	$74.18	$74.18	**$148.36**	FROEHLY, BERTRAM & ELAINE LIMITE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-200-015	22004	HARVEY TR	5,030	0	Tax Due	$179.39	$179.39	**$358.78**	**First Installment**
HALL, CARL P & LYNN EDWARDS	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
7111 CINDY LN	0021	SE NE & N32' E30'NE SE SEC 6& N32' W1/2 SW SEC 5 S6 T7 R2	0	0	Pen. Due	$2.69	$0.00	**$2.69**	HALL, CARL P & LYNN EDWARDS
Annandale, VA 22003-	40.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,030	0	Total Due	$182.08	$179.39	**$361.47**	08/31/2025
			0	0	Paid	$182.08	$179.39	**$361.47**	HALL, CARL P & LYNN EDWARDS
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-300-001	22004	5250 E 18TH RD	5,740	0	Tax Due	$204.72	$204.72	**$409.44**	**First Installment**
KENNY, LEO B III	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5250 E 18TH RD	0021	PT NW SW 7-2-91 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, LEO B III
COFFEEN, IL 62017-0000	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,740	0	Total Due	$204.72	$204.72	**$409.44**	06/30/2025
			0	0	Paid	$204.72	$204.72	**$409.44**	KENNY, LEO B III
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-300-002	22004	4378 BATTLE TR	3,730	0	Tax Due	$133.03	$133.03	**$266.06**	**First Installment**
LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4378 BATTLE TRAIL	0021	PT NW SW 7-2-90 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER LOREN D TRUST C/O RUTH A
COFFEEN, IL 62017-0000	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,730	0	Total Due	$133.03	$133.03	**$266.06**	06/30/2025
			0	0	Paid	$133.03	$133.03	**$266.06**	LAWLER LOREN D TRUST C/O RUTH A
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-06-300-006	22004	ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 185	0090	IRREG TRACT NW COR SW SW 7-2-92-1 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COFFEEN, IL 62017-0000	4.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-06-300-009	22004	4421 BATTLE TR	500	0	Tax Due	$17.83	$17.83	$35.66	First Installment
SEGREST, BRENDA	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
4421 BATTLE TR	0021	SW PT SW SW 7-2-93A S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SEGREST, BRENDA
Coffeen, IL 62017-	8.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.83	$17.83	$35.66	05/23/2025
			0	0	Paid	$17.83	$17.83	$35.66	SEGREST, BRENDA
				0	Unpaid	$0.00	$0.00	$0.00	
22-06-300-010	22004	4412 BATTLE TR	0	0	Tax Due	$16.05	$16.05	$32.10	First Installment
FORBES, DANIEL & DARLENE	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4412 BATTLE TR	0030	PT E OF RD OF TRACT PT SW SW PER	450	0	Pen. Due	$0.00	$0.24	$0.24	FORBES, DANIEL & DARLENE
Coffeen, IL 62017-	0.5000	261-142 7-2-93 S6 T07 R2	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			450	0	Total Due	$16.05	$26.29	$42.34	09/30/2025
			0	0	Paid	$16.05	$26.29	$42.34	FORBES, DANIEL & DARLENE
				0	Unpaid	$0.00	$0.00	$0.00	
22-06-300-012	22004	4479 BATTLE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHILOH CEMETERY C/O ELDON SNIDER	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
18152 ILLINOIS RTE 185	0090	2 67/100 AC CEMETERY PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000	2.6700	DOCKET NO 87-68-131 7-2-92-2 S6 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-06-300-014	22004	4378 BATTLE TR	460	0	Tax Due	$16.41	$16.41	$32.82	First Installment
LAWLER RUTH ANN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4378 BATTLE TRAIL	0021	PT E 1/2 SW SEC 6 & PT NE NW SEC 7	0	0	Pen. Due	$0.00	$0.00	$0.00	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	1.0000	7-2-89-1 S6 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			460	0	Total Due	$16.41	$16.41	$32.82	06/30/2025
			0	0	Paid	$16.41	$16.41	$32.82	LAWLER RUTH ANN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
22-06-300-015	22004	18127 ILLINOIS ROUTE 185	17,200	0	Tax Due	$688.90	$688.90	$1,377.80	First Installment
LAWLER LOREN D TRUST C/O RUTH ANN	7.13290	COFFEEN, IL 62017-0000	2,116	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
LAWLER TRUSTEE	0011	E 1/2 SW 7-2-89 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LAWLER LOREN D TRUST
4378 BATTLE TRL	72.6300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			19,316	0	Total Due	$688.90	$688.90	$1,377.80	06/30/2025
			0	0	Paid	$688.90	$688.90	$1,377.80	LAWLER LOREN D TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
22-06-300-016	22004	4378 BATTLE TR	3,370	0	Tax Due	$120.19	$120.19	$240.38	First Installment
LAWLER LOREN D TRUST C/O RUTH ANN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
LAWLER TRUSTEE	0021	SW SW 7-2-92 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LAWLER LOREN D TRUST C/O RUTH A
4378 BATTLE TRAIL	15.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			3,370	0	Total Due	$120.19	$120.19	$240.38	06/30/2025
			0	0	Paid	$120.19	$120.19	$240.38	LAWLER LOREN D TRUST C/O RUTH A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-06-300-017	22004	18152 ILLINOIS ROUTE 185	480	0	Tax Due	$430.08	$430.08	**$860.16**	**First Installment**
ZBINDEN, CHRISTOPHER J & TRULA K	7.13290	COFFEEN, IL 62017-0000	199	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
18152 ILLINOIS ROUTE 185	0011	PT SW SEC 6 & PT NW SEC 7-7-2 AS IN	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
Coffeen, IL 62017-	9.7900	605-203 7-2-89-1 & 92-3 & 104-1 S6 T7 R2	14,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,059	0	Total Due	$430.08	$430.08	**$860.16**	
			0	0	Paid	$430.08	$430.08	**$860.16**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
22-06-400-001	22004	19001 ILLINOIS ROUTE 185	7,150	0	Tax Due	$407.83	$407.83	**$815.66**	**First Installment**
HUBER, RUSSELL D & DOUGLAS L C/O	7.13290	COFFEEN, IL 62017-0000	4,285	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
RAMON HUBER	0011	W 1/2 W 1/2 SE 7-2-95 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, RUSSELL D & DOUGLAS L C/
19001 ILLINOIS RT 185	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			11,435	0	Total Due	$407.83	$407.83	**$815.66**	
			0	0	Paid	$407.83	$407.83	**$815.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, RUSSELL D & DOUGLAS L C/
22-06-400-002	22004	19001 ILLINOIS ROUTE 185	10,640	0	Tax Due	$379.47	$379.47	**$758.94**	**First Installment**
HUBER, RAMON	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19001 ILLINOIS RT 185	0021	W 30 AC E 1/2 W 1/2 SE 7-2-96 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, RAMON
COFFEEN, IL 62017-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,640	0	Total Due	$379.47	$379.47	**$758.94**	
			0	0	Paid	$379.47	$379.47	**$758.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, RAMON
22-06-400-003	22004	18323 ILLINOIS ROUTE 185	3,100	0	Tax Due	$334.93	$334.93	**$669.86**	**First Installment**
PARR, ERIC N	7.13290	COFFEEN, IL 62017-0000	6,291	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
18323 ILLINOIS ROUTE 185	0011	E PT E 1/2 W 1/2 SE 7-2-97 S6 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARR, ERIC N
Coffeen, IL 62017-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,391	0	Total Due	$334.93	$334.93	**$669.86**	
			0	0	Paid	$334.93	$334.93	**$669.86**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PARR, ERIC N
22-06-400-006	22004	18323 ILLINOIS ROUTE 185	0	0	Tax Due	$1,152.32	$1,152.32	**$2,304.64**	**First Installment**
PARR, ERIC N	7.13290	COFFEEN, IL 62017-2216	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
18323 ILLINOIS ROUTE 185	0040	PT E1/2 SE1/4 BEG SW COR N330'	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	PARR, ERIC N
Coffeen, IL 62017-	1.5700	E206.25'	35,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S330' W206.25' TO POB	38,310	0	Total Due	$1,152.32	$1,152.32	**$2,304.64**	
		S6 T7 R2	0	0	Paid	$1,152.32	$1,152.32	**$2,304.64**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PARR, ERIC N
22-06-400-008	22004	ILLINOIS ROUTE 185	21,690	0	Tax Due	$773.57	$773.57	**$1,547.14**	**First Installment**
PARR FAMILY LLC C/O TERESA BURNETT	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1224 GREY FOX RUN DR	0021	E1/2 SE1/4 (EX E30' N32')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARR FAMILY LLC C/O TERESA BURN
WELDON SPRING, MO 63304-	78.4100	S6 T7 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,690	0	Total Due	$773.57	$773.57	**$1,547.14**	
			0	0	Paid	$773.57	$773.57	**$1,547.14**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PARR FAMILY LLC C/O TERESA BURN

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-07-100-002	22004	4378 BATTLE TR	3,740	0	**Tax Due**	$826.53	$826.53	**$1,653.06**	**First Installment**
LAWLER, RUTH ANN	7.13290	COFFEEN, IL 62017-0000	3,672	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4378 BATTLE TRL	0011	NW NW EX N 297 FT 7-2-107 S7 T07 R2	2,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWLER, RUTH ANN
Coffeen, IL 62017-	31.0000		44,680	20,547	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,722	0	**Total Due**	$826.53	$826.53	**$1,653.06**	06/30/2025
			0	0	**Paid**	$826.53	$826.53	**$1,653.06**	LAWLER, RUTH ANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-07-100-003	22004	1621 SEYMOUR AV	9,300	0	**Tax Due**	$331.68	$331.68	**$663.36**	**First Installment**
MOORE, WILLIAM J & BARBARA	7.13290	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1621 SEYMOUR AVE	0021	SW NW 7-2-109 S7 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, WILLIAM J & BARBARA
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,300	0	**Total Due**	$331.68	$331.68	**$663.36**	08/25/2025
			0	0	**Paid**	$331.68	$331.68	**$663.36**	MOORE WILLIAM J &, BARBARA P AD.
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-07-100-006	22004	4378 BATTLE TR	7,620	0	**Tax Due**	$271.77	$271.77	**$543.54**	**First Installment**
LAWLER RUTH ANN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4378 BATTLE TRAIL	0021	S 1/2 NE NW 7-2-105 S7 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,620	0	**Total Due**	$271.77	$271.77	**$543.54**	06/30/2025
			0	0	**Paid**	$271.77	$271.77	**$543.54**	LAWLER RUTH ANN TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-07-100-007	22004	4378 BATTLE TR	7,700	0	**Tax Due**	$274.62	$274.62	**$549.24**	**First Installment**
LAWLER RUTH ANN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4378 BATTLE TRAIL	0021	N 1/2 SE NW 7-2-110 S7 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,700	0	**Total Due**	$274.62	$274.62	**$549.24**	06/30/2025
			0	0	**Paid**	$274.62	$274.62	**$549.24**	LAWLER RUTH ANN TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-07-100-008	22004	4378 BATTLE TR	7,630	0	**Tax Due**	$272.12	$272.12	**$544.24**	**First Installment**
LAWLER RUTH ANN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4378 BATTLE TRAIL	0021	S 1/2 SE NW 7-2-111 S7 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,630	0	**Total Due**	$272.12	$272.12	**$544.24**	06/30/2025
			0	0	**Paid**	$272.12	$272.12	**$544.24**	LAWLER RUTH ANN TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-07-100-009	22004	4421 BATTLE TR	350	0	**Tax Due**	$217.56	$217.56	**$435.12**	**First Installment**
SEGREST, BRENDA	7.13290	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
4421 BATTLE TR	0011	N 297 ' NW NW LYG W OF RD 2 HOMES	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEGREST, BRENDA
Coffeen, IL 62017-	6.9100	HERE 1 ON PRIV 7-2-108 S7 T07 R2	9,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,100	0	**Total Due**	$217.56	$217.56	**$435.12**	05/23/2025
			0	0	**Paid**	$217.56	$217.56	**$435.12**	SEGREST, BRENDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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22-07-100-010	22004	4412 BATTLE TR	0	0	Tax Due	$259.28	$259.28	$518.56	First Installment
FORBES, DANIEL & DARLENE	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4412 BATTLE TR	0040	PT NE COR NW & PT NW COR NE	3,550	0	Pen. Due	$0.00	$3.89	$3.89	FORBES, DANIEL & DARLENE
Coffeen, IL 62017-	4.5000	7-2-108A S7 T07 R2	9,720	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			13,270	0	Total Due	$259.28	$273.17	$532.45	
			0	0	Paid	$259.28	$273.17	$532.45	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FORBES, DANIEL & DARLENE
22-07-100-011	22004	4378 BATTLE TR	3,240	0	Tax Due	$115.56	$115.56	$231.12	First Installment
LAWLER RUTH ANN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4378 BATTLE TRAIL	0021	N 1/2 NE NW EX PT NW COR & EX PT NE	0	0	Pen. Due	$0.00	$0.00	$0.00	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	9.0000	COR 7-2-106 S7 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,240	0	Total Due	$115.56	$115.56	$231.12	
			0	0	Paid	$115.56	$115.56	$231.12	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAWLER RUTH ANN TRUST
22-07-100-013	22004	4378 BATTLE TR	2,980	0	Tax Due	$106.28	$106.28	$212.56	First Installment
LAWLER LOREN D TRUST C/O RUTH ANN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
LAWLER TRUSTEE	0021	PT N1/2 NE NW 7-2-104 S7 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LAWLER LOREN D TRUST C/O RUTH A
4378 BATTLE TRAIL	6.7000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			2,980	0	Total Due	$106.28	$106.28	$212.56	
			0	0	Paid	$106.28	$106.28	$212.56	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAWLER LOREN D TRUST C/O RUTH A
22-07-100-301	22001		640	0	Tax Due	$22.20	$22.20	$44.40	First Installment
COLT LLC	6.93712		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL SEC 7 640 ACS MINED OUT	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			640	0	Total Due	$22.20	$22.20	$44.40	
			0	0	Paid	$22.20	$22.20	$44.40	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
22-07-200-001	22004	19001 ILLINOIS ROUTE 185	1,080	0	Tax Due	$38.52	$38.52	$77.04	First Installment
HUBER, RAMON	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19001 ILLINOIS RT 185	0021	PT NE COR NW NE 7-2-99 S7 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, RAMON
COFFEEN, IL 62017-0000	2.7600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,080	0	Total Due	$38.52	$38.52	$77.04	
			0	0	Paid	$38.52	$38.52	$77.04	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, RAMON
22-07-200-002	22004	18323 ILLINOIS ROUTE 185	1,250	0	Tax Due	$44.58	$44.58	$89.16	First Installment
PARR, ERIC N	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
18323 ILLINOIS ROUTE 185	0021	PT NE COR NW NE 7-2-100 S7 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	PARR, ERIC N
Coffeen, IL 62017-	3.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,250	0	Total Due	$44.58	$44.58	$89.16	
			0	0	Paid	$44.58	$44.58	$89.16	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	PARR, ERIC N

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Township FILLMORE CONSLDTD

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22-07-200-003	22004	4378 BATTLE TR	15,550	0	Tax Due	$554.59	$554.59	**$1,109.18**	**First Installment**
LAWLER RUTH ANN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4378 BATTLE TRAIL	0021	NW NE EX 6 AC NE COR 7-2-101 S7 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	34.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,550	0	Total Due	$554.59	$554.59	**$1,109.18**	06/30/2025
			0	0	Paid	$554.59	$554.59	**$1,109.18**	LAWLER RUTH ANN TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-200-004	22004	4378 BATTLE TR	8,630	0	Tax Due	$307.79	$307.79	**$615.58**	**First Installment**
LAWLER RUTH ANN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4378 BATTLE TRAIL	0021	N 1/2 SW NE 7-2-103 S7 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,630	0	Total Due	$307.79	$307.79	**$615.58**	06/30/2025
			0	0	Paid	$307.79	$307.79	**$615.58**	LAWLER RUTH ANN TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-200-005	22004	4378 BATTLE TR	8,260	0	Tax Due	$294.59	$294.59	**$589.18**	**First Installment**
LAWLER RUTH ANN TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4378 BATTLE TRAIL	0021	S 1/2 SW NE 7-2-102 S7 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,260	0	Total Due	$294.59	$294.59	**$589.18**	06/30/2025
			0	0	Paid	$294.59	$294.59	**$589.18**	LAWLER RUTH ANN TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-200-006	22004	18323 ILLINOIS ROUTE 185	27,490	0	Tax Due	$980.42	$980.42	**$1,960.84**	**First Installment**
PARR FAMILY LLC C/O TERESA BURNETT	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1224 GREY FOX RUN DR	0021	E 1/2 NE 7-2-98 S7 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARR FAMILY LLC C/O TERESA BURN
WELDON SPRING, MO 63304-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,490	0	Total Due	$980.42	$980.42	**$1,960.84**	07/15/2025
			0	0	Paid	$980.42	$980.42	**$1,960.84**	PARR FAMILY LLC C/O TERESA BURN
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-200-007	22004	N SIDE RT 185	0	0	Tax Due	$9.28	$9.28	**$18.56**	**First Installment**
UNKNOWN,	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
ILLINOIS RT 185	0030	COM SW COR NE1/4 E345.56' TO	260	0	Pen. Due	$0.00	$0.00	**$0.00**	TYLER HUBER
COFFEEN, IL 62017-	0.4400	INTSCTN IL RT 185 & N SEC LN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BEING POB E313.72' S TO IL RT 185 N	260	0	Total Due	$9.28	$9.28	**$18.56**	07/15/2025
		ROW LN FLLW NWLY ROW LN TO POB	0	0	Paid	$9.28	$9.28	**$18.56**	TYLER HUBER
		S7 T7 R2		0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-300-001	22004	4160 BATTLE TR	8,430	0	Tax Due	$1,001.93	$1,001.93	**$2,003.86**	**First Installment**
RAINES, ROBERT & LINDA	7.13290	COFFEEN, IL 62017-0000	613	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
1104 E THIRD ST	0011	N PT W 1/2 SW 7-2-113 S7 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	RAINES, ROBERT & LINDA
Trenton, IL 62293-	55.0000		16,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,093	0	Total Due	$1,001.93	$1,001.93	**$2,003.86**	05/30/2025
			0	0	Paid	$1,001.93	$1,001.93	**$2,003.86**	RAINES, ROBERT & LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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22-07-300-002	22004	N 4TH AV	5,350	0	**Tax Due**	$190.81	$190.81	**$381.62**	**First Installment**
RAINES, ROBERT & LINDA	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
1104 E THIRD ST	0021	S PT W 1/2 SW 7-2-114 S7 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAINES, ROBERT & LINDA
Trenton, IL 62293-	25.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,350	0	**Total Due**	$190.81	$190.81	**$381.62**	05/30/2025
			0	0	**Paid**	$190.81	$190.81	**$381.62**	RAINES, ROBERT & LINDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-07-300-005	22004	N 4TH AV	27,380	0	**Tax Due**	$976.50	$976.50	**$1,953.00**	**First Installment**
ESCHMANN, KEITH	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
7122 BRICKYARD RD	0021	COM SE COR E1/2 SW1/4 W638.39' TO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ESCHMANN, ANGELA
MASCOUTAH, IL 62258-	80.4200	POB W679.51'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N2642.70' E1320.87' S1321.17' E1319.29'	27,380	0	**Total Due**	$976.50	$976.50	**$1,953.00**	05/30/2025
		S990.42' W853.24'	0	0	**Paid**	$976.50	$976.50	**$1,953.00**	ESCHMANN, ANGELA
		N960.53' W495.01' N30' W608.75' S1321.26' TO POB		0	**Unpaid**	$0.00	$0.00	**$0.00**	
		S7 T7 R2							
22-07-300-006	22004	18165 N 4TH AV	350	0	**Tax Due**	$1,868.47	$1,868.47	**$3,736.94**	**First Installment**
FORSEE, GARY E & DIANE	7.13290	COFFEEN, IL 62017-0000	5,350	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
18165 N 4TH AVE	0011	BEG SE COR SW1/4 W608.38' N224.09'	3,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORSEE, GARY E & DIANE
COFFEEN, IL 62017-0000	3.1300	E608.45'	42,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TH S224.09' S7 T7 R2	52,390	0	**Total Due**	$1,868.47	$1,868.47	**$3,736.94**	08/31/2025
			0	0	**Paid**	$1,868.47	$1,868.47	**$3,736.94**	FORSEE, GARY E & DIANE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-07-300-007	22004	18165 N 4TH AV	5,880	0	**Tax Due**	$209.71	$209.71	**$419.42**	**First Installment**
FORSEE, GARY E & DIANE	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
18165 N 4TH AVE	0011	COM SE COR SW1/4 W608.38' TO POB	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORSEE, GARY E & DIANE
COFFEEN, IL 62017-0000	26.4700	W30' N1321.26'	29,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E608.75' S30' E495.01' S960.53' W623.38'	37,920	0	**Total Due**	$209.71	$209.71	**$419.42**	08/31/2025
		W623.38' S106.48'	0	0	**Paid**	$209.71	$209.71	**$419.42**	FORSEE, GARY E & DIANE
		W608.45' TH S224.09' TO POB S7 T7 R2		0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-07-400-001	22004	4378 BATTLE TR	14,850	0	**Tax Due**	$529.62	$529.62	**$1,059.24**	**First Installment**
LAWLER LOREN D TRUST C/O RUTH ANN	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
LAWLER TRUSTEE	0021	N 1/2 W 1/2 SE 7-2-118 S7 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWLER LOREN D TRUST C/O RUTH A
4378 BATTLE TRAIL	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			14,850	0	**Total Due**	$529.62	$529.62	**$1,059.24**	06/30/2025
			0	0	**Paid**	$529.62	$529.62	**$1,059.24**	LAWLER LOREN D TRUST C/O RUTH A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-07-400-002	22004	4378 BATTLE TR	15,550	0	**Tax Due**	$554.59	$554.59	**$1,109.18**	**First Installment**
LAWLER LOREN D TRUST C/O RUTH ANN	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
LAWLER TRUSTEE	0021	NE SE 7-2-115 S7 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWLER LOREN D TRUST C/O RUTH A
4378 BATTLE TRAIL	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-0000			15,550	0	**Total Due**	$554.59	$554.59	**$1,109.18**	06/30/2025
			0	0	**Paid**	$554.59	$554.59	**$1,109.18**	LAWLER LOREN D TRUST C/O RUTH A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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22-07-400-006	22004	18235 N 4TH AV	510	0	Tax Due	$103.79	$103.79	**$207.58**	**First Installment**
KENT, RICHARD C & DEBRA K	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18235 N 4TH AV	0011	S 10 AC SW SE 7-2-117 A S7 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	KENT, RICHARD C & DEBRA K
Coffeen, IL 62017-	10.0000		5,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,910	0	Total Due	$103.79	$103.79	**$207.58**	07/31/2025
			0	0	Paid	$103.79	$103.79	**$207.58**	KENT, RICHARD C & DEBRA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-400-009	22004	E 19TH RD	14,930	0	Tax Due	$532.47	$532.47	**$1,064.94**	**First Installment**
DRESSLER, ALVIN B	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
8 PARK ST	0021	PT SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRESSLER, ALVIN B
FREEBURG, IL 62243-0000	35.0000	S7 T7 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,930	0	Total Due	$532.47	$532.47	**$1,064.94**	06/16/2025
			0	0	Paid	$532.47	$532.47	**$1,064.94**	DRESSLER, ALVIN B
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-07-400-010	22004	18319 N 4TH AV	1,290	0	Tax Due	$453.16	$453.16	**$906.32**	**First Installment**
KUHL, DAVID & BEVERLY MAE	7.13290	COFFEEN, IL 62017	11,416	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
18319 N 4TH AVE	0011	BEG SW COR SE1/4 SE1/4 NE466.71'	2,630	630	Pen. Due	$13.59	$6.80	**$20.39**	KUHL, DAVID & BEVERLY MAE
COFFEEN, IL 62017-0000	4.6500	SE466.71' SW466.71' NW466.71' TO POB HOME ON PRIV TAX	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		S7 T7 N R2	15,336	0	Total Due	$466.75	$469.96	**$936.71**	10/24/2025
			0	0	Paid	$466.75	$469.96	**$936.71**	KUHL, DAVID & BEVERLY MAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-100-006	22004	19113 ILLINOIS ROUTE 185	4,750	0	Tax Due	$1,013.59	$1,013.59	**$2,027.18**	**First Installment**
HERMAN, JAMES E	7.13290	COFFEEN, IL 62017-0000	980	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
19113 ILLINOIS RTE 185	0011	S 1/2 W 1/2 E 1/2 NW 7-2-126 S8 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	HERMAN, JAMES E
COFFEEN, IL 62017-0000	20.0000		26,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,420	0	Total Due	$1,013.59	$1,013.59	**$2,027.18**	09/02/2025
			0	0	Paid	$1,013.59	$1,013.59	**$2,027.18**	HERMAN, JAMES E
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-100-008	22004	19113 ILLINOIS ROUTE 185	14,740	0	Tax Due	$525.70	$525.70	**$1,051.40**	**First Installment**
HERMAN, JAMES E	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
19113 ILLINOIS RT 185	0021	PT W 1/2 NW & SW NW SLY OF ILL 185 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERMAN, JAMES E
COFFEEN, IL 62017-0000	40.0000	W 1/2 NW NLY OF ILL 185 & ELY OF RD 7-2-130 INC 131 S8 T07 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,740	0	Total Due	$525.70	$525.70	**$1,051.40**	09/02/2025
			0	0	Paid	$525.70	$525.70	**$1,051.40**	HERMAN, JAMES E
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-100-009	22004	19113 ILLINOIS ROUTE 185	0	0	Tax Due	$93.80	$93.80	**$187.60**	**First Installment**
HERMAN, JAMES E	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
19113 ILLINOIS RT 185	0030	PT W 1/2 NE SW 100 FT X 100 FT	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	HERMAN, JAMES E
Coffeen, IL 62017-	0.2300	7-2-127-1 S8 T07 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	Total Due	$93.80	$93.80	**$187.60**	09/02/2025
			0	0	Paid	$93.80	$93.80	**$187.60**	HERMAN, JAMES E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-08-100-010	22004	19113 ILLINOIS ROUTE 185	3,520	0	Tax Due	$125.54	$125.54	$251.08	First Installment
HERMAN, JAMES E	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
19113 ILLINOIS RT 185	0021	W 1/2 NE NW EX 100 FT X 100 FT 7-2-127	0	0	Pen. Due	$0.00	$0.00	$0.00	HERMAN, JAMES E
COFFEEN, IL 62017-0000	19.7700	S8 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,520	0	Total Due	$125.54	$125.54	$251.08	09/02/2025
			0	0	Paid	$125.54	$125.54	$251.08	HERMAN, JAMES E
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-100-011	22004	19001 ILLINOIS ROUTE 185	8,180	0	Tax Due	$650.52	$650.52	$1,301.04	First Installment
HUBER, RAMON	7.13290	COFFEEN, IL 62017-0000	9,970	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19001 ILLINOIS RTE 185	0011	W 1/2 NW LYG N OF C/L ILL-185 & W OF	2,630	5,000	Pen. Due	$0.00	$0.00	$0.00	HUBER, RAMON
COFFEEN, IL 62017-0000	40.0000	C/L RD RUNNING N & S 7-2-129 INC 128	8,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S8 T07 R2	29,240	0	Total Due	$650.52	$650.52	$1,301.04	09/05/2025
			0	0	Paid	$650.52	$650.52	$1,301.04	HUBER, RAMON
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-100-012	22004	19113 ILLINOIS ROUTE 185	6,690	0	Tax Due	$238.60	$238.60	$477.20	First Installment
HERMAN, JAMES E	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
19113 ILLINOIS RT 185	0021	E1/2 E1/2 NW1/4 (EX PT LYG S OF ROW)	0	0	Pen. Due	$0.00	$0.00	$0.00	HERMAN, JAMES E
COFFEEN, IL 62017-0000	34.6500	SEC 7-2-125 S8 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,690	0	Total Due	$238.60	$238.60	$477.20	09/02/2025
			0	0	Paid	$238.60	$238.60	$477.20	HERMAN, JAMES E
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-100-013	22004	ILLINOIS ROUTE 185	1,880	0	Tax Due	$67.05	$67.05	$134.10	First Installment
HEYEN, MICHAEL	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
9886 LAKE RD	0021	BEG SE COR NW1/4 W653.67' N513.49'	0	0	Pen. Due	$0.00	$0.00	$0.00	HEYEN, MICHAEL
GILLESPIE, IL 62033-0000	5.3500	SE707.49' S216.19' TO POB PT E1/2 E1/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW1/4 SEC 7-2-125-1 S8 T7 R2	1,880	0	Total Due	$67.05	$67.05	$134.10	05/15/2025
			0	0	Paid	$67.05	$67.05	$134.10	HEYEN, MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-100-301	22001		6,256	0	Tax Due	$217.00	$217.00	$434.00	First Installment
COLT LLC	6.93712		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL SEC 8 406 ACS MINED OUT	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,256	0	Total Due	$217.00	$217.00	$434.00	07/21/2025
			0	0	Paid	$217.00	$217.00	$434.00	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-200-001	22004	5028 HARVEY TR	3,920	0	Tax Due	$139.81	$139.81	$279.62	First Installment
HARVEY, MARILYN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
5028 HARVEY TRAIL	0021	N 1/2 NW NE 7-2-119 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HARVEY, MARILYN
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,920	0	Total Due	$139.81	$139.81	$279.62	07/18/2025
			0	0	Paid	$139.81	$139.81	$279.62	HARVEY, MARILYN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-08-200-004	22004	19242 ILLINOIS ROUTE 185	0	0	Tax Due	$317.06	$317.06	$634.12	First Installment
JAGOSH, MATTHEW R	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
432 S PINE ST	0060	PT S OF RD PT S 1/2 SW NE DOCKET NO	3,050	0	Pen. Due	$0.00	$4.76	$4.76	JAGOSH, MATTHEW R
IRVING, IL 62051-	0.0000	84-68-23 7-2-123A S8 T07 R2	5,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,890	0	Total Due	$317.06	$321.82	$638.88	
			0	0	Paid	$317.06	$321.82	$638.88	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAGOSH, MATTHEW RYAN
22-08-200-005	22004	20317 SCHOOL HOUSE RD	3,320	0	Tax Due	$118.41	$118.41	$236.82	First Installment
NOBBE, DALE E & ANNA MARIE	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
20317 SCHOOL HOUSE RD	0021	N 1/2 NE NE 7-2-120 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBBE, DALE
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,320	0	Total Due	$118.41	$118.41	$236.82	
			0	0	Paid	$118.41	$118.41	$236.82	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	NOBBE, DALE
22-08-200-006	22004	DADS TR	7,330	0	Tax Due	$261.42	$261.42	$522.84	First Installment
METZGER, RUSSELL	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1647 HOOKDALE AV	0021	PT S 1/2 NE NE 7-2-121 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	METZGER, RUSSELL
Keyesport, IL 62253-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,330	0	Total Due	$261.42	$261.42	$522.84	
			0	0	Paid	$261.42	$261.42	$522.84	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	METZGER, RUSSELL
22-08-200-007	22004	DADS TR	13,470	0	Tax Due	$480.40	$480.40	$960.80	First Installment
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
20078 ILLINOIS ROUTE 185	0021	SE NE 7-2-122 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, CURTIS L TRUST
Coffeen, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,470	0	Total Due	$480.40	$480.40	$960.80	
			0	0	Paid	$480.40	$480.40	$960.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LIPE, CURTIS L TRUST
22-08-200-008	22004	19221 ILLINOIS ROUTE 185	0	0	Tax Due	$1,321.73	$1,321.73	$2,643.46	First Installment
SETH, DAVID	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
19221 ILLINOIS RTE 185	0040	W 295' S 295' N 1/2 SW NE & W 40' S 1/2	3,050	0	Pen. Due	$0.00	$0.00	$0.00	SETH, DAVID
COFFEEN, IL 62017-0000	0.0000	SW NE LYG N RT 185 7-2-123-2 & 124-1 S8	40,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T07 R2	43,060	0	Total Due	$1,321.73	$1,321.73	$2,643.46	
			0	0	Paid	$1,321.73	$1,321.73	$2,643.46	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	SETH, DAVID
22-08-200-011	22004	19109 ILLINOIS ROUTE 185	1,140	0	Tax Due	$539.61	$539.61	$1,079.22	First Installment
GILE, GARY M & VIVIAN R	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
19109 ILLINOIS RTE 185	0011	SW NW NE & NW SW NE (EX S295' W295')	2,630	5,000	Pen. Due	$0.00	$0.00	$0.00	GILE, GARY M & VIVIAN R
COFFEEN, IL 62017-0000	18.0000	7-2-124-1 S08 T07 R2	24,820	2,460	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,590	0	Total Due	$539.61	$539.61	$1,079.22	
			0	0	Paid	$539.61	$539.61	$1,079.22	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	GILE, GARY M & VIVIAN R

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Township FILLMORE CONSLDTD

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22-08-200-012	22004	DADS TR	6,330	0	Tax Due	$225.76	$225.76	$451.52	First Installment
METZGER, RUSSELL	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1647 HOOKDALE AV	0021	SE NW NE & NE SW NE 7-2-124 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	METZGER, RUSSELL
Keyesport, IL 62253-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,330	0	Total Due	$225.76	$225.76	$451.52	07/09/2025
			0	0	Paid	$225.76	$225.76	$451.52	METZGER, RUSSELL
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-200-013	22004	ILLINOIS ROUTE 185	11,130	0	Tax Due	$396.95	$396.95	$793.90	First Installment
LIPE, COREY	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
19429 ILLINOIS RT 185	0021	PT W1/2 E1/2 SE1/4 LYG N IL RT 185 & S1/2 SW1/4 NE1/4 LYG N IL RT 185 (EX W 40' S1/2 SW1/4 NE1/4) S8 T7 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, COREY
COFFEEN, IL 62017-	30.9700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,130	0	Total Due	$396.95	$396.95	$793.90	06/26/2025
			0	0	Paid	$396.95	$396.95	$793.90	LIPE, COREY
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-300-001	22004	4378 BATTLE TR	15,110	0	Tax Due	$538.89	$538.89	$1,077.78	First Installment
LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4378 BATTLE TRAIL	0021	NW SW 7-2-135 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LAWLER LOREN D TRUST C/O RUTH A
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,110	0	Total Due	$538.89	$538.89	$1,077.78	06/30/2025
			0	0	Paid	$538.89	$538.89	$1,077.78	LAWLER LOREN D TRUST C/O RUTH A
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-300-003	22004	N 4TH AV	11,990	0	Tax Due	$427.62	$427.62	$855.24	First Installment
LAWLER, LEON	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
1842 SNOW CEMETERY AV	0021	S 30 AC SW SW 7-2-137 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LAWLER, LEON
Mulberry Grove, IL 62262-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,990	0	Total Due	$427.62	$427.62	$855.24	06/06/2025
			0	0	Paid	$427.62	$427.62	$855.24	LAWLER, LEON
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-300-009	22004	E 19TH RD	4,060	0	Tax Due	$144.80	$144.80	$289.60	First Installment
WHITLOCK FAMILY TRUST C/O STERLING BERRY WHITLOCK	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1009 MCCLELLAN	0021	N 10 ACS SW1/4 SW1/4 7-2-136 S8 T7 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITLOCK FAMILY TRUST C/O STERL
HILLSBORO, IL 62049-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,060	0	Total Due	$144.80	$144.80	$289.60	06/04/2025
			0	0	Paid	$144.80	$144.80	$289.60	WHITLOCK FAMILY TRUST C/O STERL
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-300-010	22004	E 19TH RD	30,910	0	Tax Due	$1,102.39	$1,102.39	$2,204.78	First Installment
WHITLOCK FAMILY TRUST C/O STERLING BERRY WHITLOCK	7.13290	Coffeen, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1009 MCCLELLAN	0021	E 1/2 SW1/4 7-2-132/133/134/136/138 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITLOCK FAMILY TRUST C/O STERL
HILLSBORO, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,910	0	Total Due	$1,102.39	$1,102.39	$2,204.78	06/04/2025
			0	0	Paid	$1,102.39	$1,102.39	$2,204.78	WHITLOCK FAMILY TRUST C/O STERL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-08-400-001	22004	ILLINOIS ROUTE 185	10,170	0	Tax Due	$362.71	$362.71	**$725.42**	**First Installment**
HEYEN, MICHAEL	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
9886 LAKE RD	0021	N PT W 1/2 SE 7-2-142 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN, MICHAEL
GILLESPIE, IL 62033-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,170	0	Total Due	$362.71	$362.71	**$725.42**	05/15/2025
			0	0	Paid	$362.71	$362.71	**$725.42**	HEYEN, MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-400-002	22004	17413 DEER TR	960	0	Tax Due	$34.24	$34.24	**$68.48**	**First Installment**
LIPE, COREY	7.13290	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
19429 ILLINOIS RT 185	0021	PT W 1/2 SE 7-2-141 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, COREY
COFFEEN, IL 62017-	2.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			960	0	Total Due	$34.24	$34.24	**$68.48**	06/26/2025
			0	0	Paid	$34.24	$34.24	**$68.48**	LIPE, COREY
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-400-005	22004	21159 MT MORIAH AV	16,150	0	Tax Due	$575.98	$575.98	**$1,151.96**	**First Installment**
LAWLER, RONALD CO TRUSTEE	7.13290	MULBERRY GROVE, IL 62262-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0021	S PT W 1/2 SE 7-2-143 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
Mulberry Grove, IL 62262-	47.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,150	0	Total Due	$575.98	$575.98	**$1,151.96**	07/07/2025
			0	0	Paid	$575.98	$575.98	**$1,151.96**	LAWLER, RONALD CO TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-400-007	22004	ILLINOIS ROUTE 185	7,680	0	Tax Due	$273.91	$273.91	**$547.82**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 IL RT 185	0021	E 1/2 SE SE 7-2-145 S8 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,680	0	Total Due	$273.91	$273.91	**$547.82**	09/05/2025
			0	0	Paid	$273.91	$273.91	**$547.82**	LIPE, CURTIS L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-400-009	22004	ILLINOIS ROUTE 185	11,480	0	Tax Due	$409.43	$409.43	**$818.86**	**First Installment**
LIPE, ZACHARY STEVEN	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
23287 MUDDY TR	0021	PT W1/2 E1/2 SE1/4 LYGS ILRT 185	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, ZACHARY STEVEN
FILLMORE, IL 62032-	30.0000	S8 T7 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,480	0	Total Due	$409.43	$409.43	**$818.86**	08/19/2025
			0	0	Paid	$409.43	$409.43	**$818.86**	LIPE, ZACHARY STEVEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-08-400-010	22004	21472 ILLINOIS RTE 185	3,300	0	Tax Due	$117.70	$117.70	**$235.40**	**First Installment**
LIPE, COREY	7.13290	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
19429 ILLINOIS ROUTE 185	0021	E1/2 NE1/4 SE1/4 LYG N IL RTE 185 (EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, COREY
Coffeen, IL 62017-	10.6300	COM NE COR SE1/4 S ALG E LN 640.27	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB W 176.28 WE201.17 W103.23 SE	3,300	0	Total Due	$117.70	$117.70	**$235.40**	06/26/2025
		ALG ROW IL RTE 185 492.03 N285.82 TO	0	0	Paid	$117.70	$117.70	**$235.40**	LIPE, COREY
		POB) S8 T7 R2		0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-08-400-011	22004	20078 ILLINOIS RTE 185	2,350	0	Tax Due	$83.81	$83.81	$167.62	First Installment
LIPE, CURTIS L TRUST	7.13290	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
20078 ILLINOIS RT 185	0021	E1/2 NE1/4 SE1/4 SEC 8 LYG S IL RTE 185 S8 T7 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-	7.6800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,350	0	Total Due	$83.81	$83.81	$167.62	09/05/2025
			0	0	Paid	$83.81	$83.81	$167.62	LIPE, CURTIS L TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
22-08-400-012	22004	21472 ILLINOIS ROUTE 185	0	0	Tax Due	$698.67	$698.67	$1,397.34	First Installment
LIPE, COREY TYLER	7.13290	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
19429 ILLINOIS RT 185	0040	PT E1/2 NE1/4 SE1/4 SEC 8 COM NE COR SE1/4 S ALG E LN 640.27 TO POB W 176.28 SW 201.17 W 103.23 SE ALG ROW IL RTE 185 492.03 N258.82 TO POB S8 T7 R2	2,630	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, COREY
COFFEEN, IL 62017-	1.6900		22,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,590	0	Total Due	$698.67	$698.67	$1,397.34	06/26/2025
			0	0	Paid	$698.67	$698.67	$1,397.34	LIPE, COREY
				0	Unpaid	$0.00	$0.00	$0.00	
22-09-100-001	22004	SCHOOL HOUSE AV	7,410	0	Tax Due	$264.28	$264.28	$528.56	First Installment
DRESSEN, KARYL SCHRAUT	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20057 SCHOOL HOUSE AV	0021	N 1/2 NW NW 7-2-151 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DRESSEN, KARYL SCHRAUT
COFFEEN, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,410	0	Total Due	$264.28	$264.28	$528.56	08/25/2025
			0	0	Paid	$264.28	$264.28	$528.56	DRESSEN, KARYL SCHRAUT
				0	Unpaid	$0.00	$0.00	$0.00	
22-09-100-002	22004	20317 SCHOOL HOUSE RD	6,660	0	Tax Due	$237.53	$237.53	$475.06	First Installment
NOBBE, DALE E & ANNA MARIE	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
20317 SCHOOL HOUSE RD	0021	S 1/2 NW NW 7-2-152 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBBE, DALE
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,660	0	Total Due	$237.53	$237.53	$475.06	06/30/2025
			0	0	Paid	$237.53	$237.53	$475.06	NOBBE, DALE
				0	Unpaid	$0.00	$0.00	$0.00	
22-09-100-003	22004	20317 SCHOOL HOUSE RD	6,850	0	Tax Due	$244.30	$244.30	$488.60	First Installment
NOBBE, DALE E & ANNA MARIE	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
20317 SCHOOL HOUSE RD	0021	N 1/2 SW NW 7-2-153 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBBE, DALE
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,850	0	Total Due	$244.30	$244.30	$488.60	06/30/2025
			0	0	Paid	$244.30	$244.30	$488.60	NOBBE, DALE
				0	Unpaid	$0.00	$0.00	$0.00	
22-09-100-004	22004	DADS TR	7,040	0	Tax Due	$251.08	$251.08	$502.16	First Installment
LIPE, COREY	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
19429 ILLINOIS ROUTE 185	0021	S 1/2 SW NW 7-2-154 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, COREY
Coffeen, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,040	0	Total Due	$251.08	$251.08	$502.16	06/26/2025
			0	0	Paid	$251.08	$251.08	$502.16	LIPE, COREY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-09-100-006	22004	19001 ILLINOIS ROUTE 185	14,740	0	Tax Due	$525.70	$525.70	$1,051.40	First Installment
HUBER, RUSSELL D & DOUGLAS L C/O RAMON HUBER	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19001 ILLINOIS RT 185	0021	NE NW 7-2-150 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, RUSSELL D & DOUGLAS L C/
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,740	0	Total Due	$525.70	$525.70	$1,051.40	09/05/2025
			0	0	Paid	$525.70	$525.70	$1,051.40	HUBER, RUSSELL D & DOUGLAS L C/
				0	Unpaid	$0.00	$0.00	$0.00	
22-09-100-007	22004	OAK TR	13,220	0	Tax Due	$471.49	$471.49	$942.98	First Installment
SCHENK, TERI	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1115 DEL SCOTT CT	0021	SE NW 7-2-150-1 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	PRAIRIE STATE BANK & TRUST
MT ZION, IL 62549-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,220	0	Total Due	$471.49	$471.49	$942.98	05/30/2025
			0	0	Paid	$471.49	$471.49	$942.98	PRAIRIE STATE BANK & TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
22-09-100-301	22001	SCHOOL HOUSE AV	15,000	0	Tax Due	$520.29	$520.29	$1,040.58	First Installment
COLT LLC	6.93712	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL SEC 9	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,000	0	Total Due	$520.29	$520.29	$1,040.58	07/21/2025
			0	0	Paid	$520.29	$520.29	$1,040.58	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-09-200-001	22009	20340 SCHOOL HOUSE AV	6,610	0	Tax Due	$275.43	$275.43	$550.86	First Installment
NOBBE, DALE	6.74235	COFFEEN, IL 62017-0000	1,560	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
20317 SCHOOL HOUSE AVE	0011	N 1/2 NW NE 7-2-148 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBBE, DALE
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,170	0	Total Due	$275.43	$275.43	$550.86	06/30/2025
			0	0	Paid	$275.43	$275.43	$550.86	NOBBE, DALE
				0	Unpaid	$0.00	$0.00	$0.00	
22-09-200-002	22009	20317 SCHOOL HOUSE AV	6,980	0	Tax Due	$235.31	$235.31	$470.62	First Installment
NOBBE, DALE	6.74235	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
20317 SCHOOL HOUSE AVE	0021	S 1/2 NW NE 7-2-147 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBBE, DALE
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,980	0	Total Due	$235.31	$235.31	$470.62	06/30/2025
			0	0	Paid	$235.31	$235.31	$470.62	NOBBE, DALE
				0	Unpaid	$0.00	$0.00	$0.00	
22-09-200-003	22004	20169 ILLINOIS ROUTE 185	14,080	0	Tax Due	$502.16	$502.16	$1,004.32	First Installment
VONDER HAAR, CARLA TRUSTEE	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1302 GINKGO AV	0021	SW NE 7-2-149 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	VONDER HAAR, CARLA TRUSTEE
Greenville, IL 62246-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,080	0	Total Due	$502.16	$502.16	$1,004.32	07/31/2025
			0	0	Paid	$502.16	$502.16	$1,004.32	VONDER HAAR, CARLA TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-09-200-018	22004	19078 GREENWOOD AV	14,790	0	Tax Due	$527.48	$527.48	**$1,054.96**	**First Installment**
GREENWOOD, JAY D & HEATHER C REVOCABLE TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AVE	0021	NE NE & N 5 ACS SE NE 7-2-146 & 146E S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
COFFEEN, IL 62017-	45.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,790	0	Total Due	$527.48	$527.48	**$1,054.96**	
			0	0	Paid	$527.48	$527.48	**$1,054.96**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
22-09-200-019	22004	OAK TR	6,720	0	Tax Due	$239.67	$239.67	**$479.34**	**First Installment**
GREENWOOD, JAY D & HEATHER C REVOCABLE TRUST	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AV	0021	SE NE (EX N 5 ACS & EX BEG 540' W SE COR NE 1/4 N 790' W 810' S 790' E TO POB) 7-2-146 A INC 146 C S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
COFFEEN, IL 62017-	21.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,720	0	Total Due	$239.67	$239.67	**$479.34**	
			0	0	Paid	$239.67	$239.67	**$479.34**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
22-09-200-020	22004	4262 OAK TR	3,510	0	Tax Due	$1,234.53	$1,234.53	**$2,469.06**	**First Installment**
GREENWOOD, JAY D & HEATHER C REVOCABLE TRUST	7.13290	COFFEEN, IL 62017-0000	10,915	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AV	0011	S 790' W 810' SE NE 7-2-146B & 146-5 S9 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
COFFEEN, IL 62017-	14.0000		23,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,615	0	Total Due	$1,234.53	$1,234.53	**$2,469.06**	
			0	0	Paid	$1,234.53	$1,234.53	**$2,469.06**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
22-09-300-004	22004	ILLINOIS ROUTE 185	19,090	0	Tax Due	$680.84	$680.84	**$1,361.68**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 IL RT 185	0021	NE SW 7-2-155 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,090	0	Total Due	$680.84	$680.84	**$1,361.68**	
			0	0	Paid	$680.84	$680.84	**$1,361.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
22-09-300-005	22004	ILLINOIS ROUTE 185	6,700	0	Tax Due	$238.95	$238.95	**$477.90**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 ILLINOIS RT 185	0021	E 1/2 SE SW EX .70 AC HWY R/W PER 98/259 7-2-157 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-	18.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,700	0	Total Due	$238.95	$238.95	**$477.90**	
			0	0	Paid	$238.95	$238.95	**$477.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
22-09-300-007	22004	ILLINOIS ROUTE 185	1,120	0	Tax Due	$39.95	$39.95	**$79.90**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 ILLINOIS ROUTE 185	0021	PT NW SW LYG SLY OF CEN ILL 185 7-2-156 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
Coffeen, IL 62017-	2.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,120	0	Total Due	$39.95	$39.95	**$79.90**	
			0	0	Paid	$39.95	$39.95	**$79.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-09-300-010	22004	20027 ILLINOIS ROUTE 185	1,320	0	**Tax Due**	$70.80	$70.80	**$141.60**	**First Installment**
HUDSON, JAMES W	7.13290	COFFEEN, IL 62017-0000	665	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
20027 ILLINOIS ROUTE 185	0011	PT NW SW-BEG 425.14' NW INT S LN & N LN HWY NW 320.92' N 680.34'E291.31'S814.98' TO POB 7-2-156A S9 T07 R2	2,630	1,170	**Pen. Due**	$0.00	$0.00	**$0.00**	HUDSON, JAMES W
Coffeen, IL 62017-	5.0000		10,410	3,870	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,025	0	**Total Due**	$70.80	$70.80	**$141.60**	
			0	0	**Paid**	$70.80	$70.80	**$141.60**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUDSON, JAMES W
22-09-300-011	22004	ILLINOIS ROUTE 185	15,020	0	**Tax Due**	$535.68	$535.68	**$1,071.36**	**First Installment**
LIPE , COREY TYLER	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
19429 ILLINOIS RT 185	0021	NW SW LYG N OF HWY 7-2-156B S9 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, COREY
COFFEEN, IL 62017-	32.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,020	0	**Total Due**	$535.68	$535.68	**$1,071.36**	
			0	0	**Paid**	$535.68	$535.68	**$1,071.36**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LIPE, COREY
22-09-300-012	22004	20078 ILLINOIS ROUTE 185	14,930	0	**Tax Due**	$4,143.50	$4,143.50	**$8,287.00**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017-0000	32,500	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
20078 ILLINOIS RTE 185	0011	SW SW LYG SW OF HWY 7-2-158-1 S9 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-0000	38.5900		72,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			122,180	0	**Total Due**	$4,143.50	$4,143.50	**$8,287.00**	
			0	0	**Paid**	$4,143.50	$4,143.50	**$8,287.00**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
22-09-300-013	22004	20169 ILLINOIS ROUTE 185	2,770	0	**Tax Due**	$2,199.79	$2,199.79	**$4,399.58**	**First Installment**
WARNER, CHAD W & JESSICA J	7.13290	COFFEEN, IL 62017-0000	150	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
20169 ILLINOIS ROUTE 185	0011	SW SW & W 1/2 SE SW ALL LYG NE OF HWY 7-2-158-2 S9 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARNER, CHAD W & JESSICA J
Coffeen, IL 62017-	8.6800		62,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,680	0	**Total Due**	$2,199.79	$2,199.79	**$4,399.58**	
			0	0	**Paid**	$2,199.79	$2,199.79	**$4,399.58**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WARNER, CHAD W & JESSICA
22-09-300-014	22004	ILLINOIS ROUTE 185	4,240	0	**Tax Due**	$151.22	$151.22	**$302.44**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
20078 ILLINOIS RTE 185	0021	W 1/2 SE SW LYG SW OF HWY 7-2-158 S9 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-0000	12.7300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,240	0	**Total Due**	$151.22	$151.22	**$302.44**	
			0	0	**Paid**	$151.22	$151.22	**$302.44**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
22-09-400-001	22004	4295 OAK TR	1,420	0	**Tax Due**	$1,596.70	$1,596.70	**$3,193.40**	**First Installment**
KNEBEL, GARRY S & TIFFANY	7.13290	COFFEEN, IL 62017-0000	3,040	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
4295 OAK TR	0011	PT N 1/2 SE 7-2-159A S9 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNEBEL, GARRY S & TIFFANY
Coffeen, IL 62017-	8.0000		43,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,770	0	**Total Due**	$1,596.70	$1,596.70	**$3,193.40**	
			0	0	**Paid**	$1,596.70	$1,596.70	**$3,193.40**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNEBEL, GARRY S & TIFFANY

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Township FILLMORE CONSLDTD

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22-09-400-005	22004	HORSE AV	15,470	0	Tax Due	$551.73	$551.73	**$1,103.46**	**First Installment**
COX, SHARON K	7.13290	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
5055 PARK ROAD	0021	SE SE 7-2-162 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, SHARON K
CLINTON, IL 61727-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,470	0	Total Due	$551.73	$551.73	**$1,103.46**	06/10/2025
			0	0	Paid	$551.73	$551.73	**$1,103.46**	COX, SHARON K
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-400-006	22004	20195 ILLINOIS ROUTE 185	5,770	0	Tax Due	$205.79	$205.79	**$411.58**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 ILLINOIS RT 185	0021	W 1/2 SW SE LYG N OF HWY & W 200 FT W 1/2 SW SE LYG S OF HWY 7-2-161 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-	16.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,770	0	Total Due	$205.79	$205.79	**$411.58**	09/05/2025
			0	0	Paid	$205.79	$205.79	**$411.58**	LIPE, CURTIS L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-400-007	22004	20214 LANDERS TR	0	0	Tax Due	$44.94	$44.94	**$89.88**	**First Installment**
LANDERS, KEITH & CAROL LANDERS TRUSTEES	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TR	0030	E 600 FT W 800 FT SW SE LYG S OF HWY EX .31 AC HWY R/W PER 98-246 7-2-161A S9 T07 R2	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	LANDERS KEITH & CAROL TRUST
COFFEEN, IL 62017-0000	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	Total Due	$44.94	$44.94	**$89.88**	07/10/2025
			0	0	Paid	$44.94	$44.94	**$89.88**	LANDERS KEITH & CAROL TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-400-008	22004	LANDERS TR	20,810	0	Tax Due	$742.18	$742.18	**$1,484.36**	**First Installment**
COX, SHARON K	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
5055 PARK RD	0021	E 1/2 SW SE & PT NW SE EX .10 AC HWY R/W PER 93-312 7-2-160 & 159-2 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, SHARON K
CLINTON, IL 61727-	52.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,810	0	Total Due	$742.18	$742.18	**$1,484.36**	06/10/2025
			0	0	Paid	$742.18	$742.18	**$1,484.36**	COX, SHARON K
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-400-009	22004	OAK TR	13,660	0	Tax Due	$487.18	$487.18	**$974.36**	**First Installment**
COX, SHARON K	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
5055 PARK ROAD	0021	NE SE 7-2-159 S9 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, SHARON K
CLINTON, IL 61727-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,660	0	Total Due	$487.18	$487.18	**$974.36**	06/10/2025
			0	0	Paid	$487.18	$487.18	**$974.36**	COX, SHARON K
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-09-400-506	22004	20195 ILLINOIS ROUTE 185	0	0	Tax Due	$1,432.29	$1,432.29	**$2,864.58**	**First Installment**
NEW TOWER LLC ATTN PROPERTY TAX DEPT	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
P O BOX 723597	0060	TOWER 100' X 100' LOCATED ON 22-09-400-006 FCC# 1248508 S9 T7 R2	3,550	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN TOWER ASSET SUB II LLC
Atlanta, GA 31139-	0.0000		36,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,160	0	Total Due	$1,432.29	$1,432.29	**$2,864.58**	07/02/2025
			0	0	Paid	$1,432.29	$1,432.29	**$2,864.58**	AMERICAN TOWER ASSET SUB II LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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22-10-100-003	22005	19078 GREENWOOD AV	16,340	0	Tax Due	$569.56	$569.56	**$1,139.12**	**First Installment**
GREENWOOD, JAY D & HEATHER C REVOCABLE TRUST	6.97132	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AV	0021	PT LYG W OF CREEK W1/2 NW1/4 7-2-167 S10 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
COFFEEN, IL 62017-	67.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,340	0	Total Due	$569.56	$569.56	**$1,139.12**	09/30/2025
			0	0	Paid	$569.56	$569.56	**$1,139.12**	GREENWOOD, JAY D & HEATHER C R
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-100-006	22005	SCHOOL HOUSE AV	30,020	0	Tax Due	$1,046.40	$1,046.40	**$2,092.80**	**First Installment**
GREENWOOD, JAY D & HEATHER C REVOCABLE TRUST	6.97132	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AV	0021	NE1/4 SW1/4 & NW1/4 (EX W1/2 NW1/4 LYG W OF CREEK) 7-2-166 & 168-1 & 169 S10 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
COFFEEN, IL 62017-	134.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,020	0	Total Due	$1,046.40	$1,046.40	**$2,092.80**	09/04/2025
			0	0	Paid	$1,046.40	$1,046.40	**$2,092.80**	GREENWOOD, JAY D & HEATHER C R
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-100-301	22008		16,000	0	Tax Due	$523.73	$523.73	**$1,047.46**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 10 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$523.73	$523.73	**$1,047.46**	07/21/2025
			0	0	Paid	$523.73	$523.73	**$1,047.46**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-200-003	22005	HORSE LN	14,870	0	Tax Due	$518.32	$518.32	**$1,036.64**	**First Installment**
CEARLOCK, BARBARA S	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22179 HORSE AV	0021	SE NE 7-2-165 S10 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CEARLOCK, BARBARA S
FILLMORE, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,870	0	Total Due	$518.32	$518.32	**$1,036.64**	09/05/2025
			0	0	Paid	$518.32	$518.32	**$1,036.64**	CEARLOCK, BARBARA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-200-005	22005	21310 SCHOOL HOUSE AV	1,210	0	Tax Due	$1,197.74	$1,197.74	**$2,395.48**	**First Installment**
DUDEK, MICHAEL & LORI	6.97132	FILLMORE, IL 62032-2304	2,222	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
21310 SCHOOL HOUSE AVE	0011	16.23 AC TR LYG NE1/4 NE1/4 SEC 10 7-2-164 S10 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
FILLMORE, IL 62032-2304	16.2300		34,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,362	0	Total Due	$1,197.74	$1,197.74	**$2,395.48**	09/02/2025
			0	0	Paid	$1,197.74	$1,197.74	**$2,395.48**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-10-200-007	22005	SCHOOL HOUSE AV	37,260	0	Tax Due	$1,298.76	$1,298.76	**$2,597.52**	**First Installment**
GREENWOOD, JAY D & HEATHER C REVOCABLE TRUST	6.97132	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AV	0021	PT W1/2 NE1/4 & PT NE1/4 NE1/4 S10 T7 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
COFFEEN, IL 62017-	103.7700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,260	0	Total Due	$1,298.76	$1,298.76	**$2,597.52**	09/30/2025
			0	0	Paid	$1,298.76	$1,298.76	**$2,597.52**	GREENWOOD, JAY D & HEATHER C R
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-10-300-001	22009	4174 OAK TR	12,290	0	Tax Due	$1,239.21	$1,239.21	**$2,478.42**	**First Installment**
LEWIS, RYAN & JOY	6.74235	COFFEEN, IL 62017-0000	1,149	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
4174 OAK TRL	0011	N 1/2 W 1/2 SW 7-2-170 S10 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, RYAN & JOY
Coffeen, IL 62017-	40.0000		26,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,759	0	Total Due	$1,239.21	$1,239.21	**$2,478.42**	
			0	0	Paid	$1,239.21	$1,239.21	**$2,478.42**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEWIS, RYAN & JOY
22-10-300-004	22009	DIRT TR	12,770	0	Tax Due	$430.50	$430.50	**$861.00**	**First Installment**
BOST, TIM R & KELSEY A	6.74235	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
5337 E 21ST RD	0021	S 1/2 W 1/2 SW 7-2-171 S10 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,770	0	Total Due	$430.50	$430.50	**$861.00**	
			0	0	Paid	$430.50	$430.50	**$861.00**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
22-10-300-005	22009	DIRT TR	3,220	0	Tax Due	$108.55	$108.55	**$217.10**	**First Installment**
BOST, TIM R & KELSEY A	6.74235	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
5337 E 21ST RD	0021	W 1/2 SE SW 7-2-172 S10 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,220	0	Total Due	$108.55	$108.55	**$217.10**	
			0	0	Paid	$108.55	$108.55	**$217.10**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHOAL CREEK FOX HUNTERS C/O TI
22-10-300-007	22009	HORSE AV	1,080	0	Tax Due	$36.41	$36.41	**$72.82**	**First Installment**
CHUMLEY, DAKOTA	6.74235	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
2029 N 740TH ST	0021	W1/2 E1/2 OF SE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHUMLEY, DAKOTA
VANDALIA, IL 62471-	10.0000	S10 T7 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,080	0	Total Due	$36.41	$36.41	**$72.82**	
			0	0	Paid	$36.41	$36.41	**$72.82**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHUMLEY, DAKOTA
22-10-300-008	22009	21201 HORSE AV	1,010	0	Tax Due	$569.39	$569.39	**$1,138.78**	**First Installment**
WILHELM, CHASE R	6.74235	COFFEEN, IL 62017-0000	600	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
21207 HORSE AVE	0011	E1/2 E1/2 OF SE1/4 SW1/4	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	WILHELM, CHASE R
Coffeen, IL 62017-	10.0000	S10 T7 R2	18,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,890	0	Total Due	$569.39	$569.39	**$1,138.78**	
			0	0	Paid	$569.39	$569.39	**$1,138.78**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILHELM, CHASE R
22-10-400-001	22005	56 N 4TH LN	8,370	0	Tax Due	$291.75	$291.75	**$583.50**	**First Installment**
HIMES HOLDING COMPANY LLC C/O DAVI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
HIMES MANAGING PARTNER	0021	NW SE 7-2-175 S10 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-			8,370	0	Total Due	$291.75	$291.75	**$583.50**	
			0	0	Paid	$291.75	$291.75	**$583.50**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I

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Township FILLMORE CONSLDTD

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22-10-400-002	22005	21257 HORSE AVE	1,790	0	Tax Due	$62.40	$62.40	**$124.80**	**First Installment**
DAVIS, RICHARD L	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/01/2025
47 LANDRETH LANE	0021	W 1/2 SW SE 7-2-177 S10 T07 R2	0	0	Pen. Due	$0.94	$0.00	**$0.94**	DAVIS, BONNIE J
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,790	0	Total Due	$63.34	$62.40	**$125.74**	
			0	0	Paid	$63.34	$62.40	**$125.74**	08/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAVIS, BONNIE J
22-10-400-003	22005	56 N 4TH LN	4,150	0	Tax Due	$144.66	$144.66	**$289.32**	**First Installment**
HIMES HOLDING COMPANY LLC C/O DAVI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
HIMES MANAGING PARTNER	0021	E 1/2 SW SE 7-2-176 S10 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-			4,150	0	Total Due	$144.66	$144.66	**$289.32**	
			0	0	Paid	$144.66	$144.66	**$289.32**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
22-10-400-004	22005	56 N 4TH LN	26,010	0	Tax Due	$906.62	$906.62	**$1,813.24**	**First Installment**
HIMES HOLDING COMPANY LLC C/O DAVI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
HIMES MANAGING PARTNER	0021	E 1/2 SE 7-2-174 S10 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-			26,010	0	Total Due	$906.62	$906.62	**$1,813.24**	
			0	0	Paid	$906.62	$906.62	**$1,813.24**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
22-11-100-001	22005	20169 ILLINOIS ROUTE 185	1,360	0	Tax Due	$47.41	$47.41	**$94.82**	**First Installment**
KNIGHT, CARMEN	6.97132	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
26986 PORT WASHINGTON LN	0021	PT NW NW 7-2-182 S11 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, CARMEN
ORANGE BEACH, AL 36561-	24.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,360	0	Total Due	$47.41	$47.41	**$94.82**	
			0	0	Paid	$47.41	$47.41	**$94.82**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNIGHT, CARMEN
22-11-100-003	22005	64 HORSE LN	13,140	0	Tax Due	$2,758.21	$2,758.21	**$5,516.42**	**First Installment**
JANSSEN, AARON P & EMILY J	6.97132	FILLMORE, IL 62032-0000	23,010	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
64 HORSE LANE	0011	NE NW 7-2-181 S11 T07 R2	2,520	0	Pen. Due	$82.75	$41.37	**$124.12**	JANSSEN, AARON P & EMILY J
Fillmore, IL 62032-	40.0000		46,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,130	0	Total Due	$2,840.96	$2,799.58	**$5,640.54**	
			0	0	Paid	$2,840.96	$2,799.58	**$5,640.54**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JANSSEN, AARON P & EMILY J
22-11-100-004	22005	HORSE LN	11,730	0	Tax Due	$408.87	$408.87	**$817.74**	**First Installment**
CEARLOCK, BARBARA S	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22179 HORSE AV	0021	SE NW 7-2-184 S11 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CEARLOCK, BARBARA S
FILLMORE, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,730	0	Total Due	$408.87	$408.87	**$817.74**	
			0	0	Paid	$408.87	$408.87	**$817.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CEARLOCK, BARBARA S

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Township FILLMORE CONSLDTD

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22-11-100-005	22005	HORSE LN	16,900	0	Tax Due	$632.16	$632.16	**$1,264.32**	**First Installment**
CEARLOCK, BARBARA S	6.97132	FILLMORE, IL 62032	1,236	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22179 HORSE AV	0011	PT NW1/4 SW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CEARLOCK, BARBARA S
FILLMORE, IL 62032-	54.5400	S11 T7 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,136	0	Total Due	$632.16	$632.16	**$1,264.32**	09/05/2025
			0	0	Paid	$632.16	$632.16	**$1,264.32**	CEARLOCK, BARBARA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-100-006	22005	142 HORSE LN	0	0	Tax Due	$46.47	$46.47	**$92.94**	**First Installment**
COLE , CHRISTOPHER & COLLEEN C/O	6.97132	FILLMORE, IL 62032	0	1,627	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
UNITED COMM BK LOAN CTR	0040	PT SW1/4 NW1/4	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	COLE, COLLEEN R
P O BOX 148	0.7100	HOME ON PRIV TAX	330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Gillespie, IL 62033-		S11 T7 R2	2,960	0	Total Due	$46.47	$46.47	**$92.94**	09/04/2025
			0	0	Paid	$46.47	$46.47	**$92.94**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-100-302	22005		2,381	0	Tax Due	$83.00	$83.00	**$166.00**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2 NW & S 15.25 AC NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	95.2500	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,381	0	Total Due	$83.00	$83.00	**$166.00**	07/21/2025
			0	0	Paid	$83.00	$83.00	**$166.00**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-100-303	22005		2,000	0	Tax Due	$69.72	$69.72	**$139.44**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NW & NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$69.72	$69.72	**$139.44**	07/21/2025
			0	0	Paid	$69.72	$69.72	**$139.44**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-200-001	22005	64 HORSE LN	12,870	0	Tax Due	$448.61	$448.61	**$897.22**	**First Installment**
JANSSEN, AARON P & EMILY J	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
64 HORSE LANE	0021	NW NE 7-2-179 S11 T07 R2	0	0	Pen. Due	$13.46	$6.73	**$20.19**	JANSSEN, AARON P & EMILY J
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,870	0	Total Due	$462.07	$455.34	**$917.41**	09/09/2025
			0	0	Paid	$462.07	$455.34	**$917.41**	JANSSEN, AARON P & EMILY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-200-002	22005	BURG RD	14,520	0	Tax Due	$506.12	$506.12	**$1,012.24**	**First Installment**
GREENWOOD, JAY D & HEATHER C	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
REVOCABLE TRUST	0021	NE NE 7-2-178 S11 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
19078 GREENWOOD AV	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COFFEEN, IL 62017-			14,520	0	Total Due	$506.12	$506.12	**$1,012.24**	09/30/2025
			0	0	Paid	$506.12	$506.12	**$1,012.24**	GREENWOOD, JAY D & HEATHER C R
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-11-200-004	22005	64 HORSE LN	14,120	0	Tax Due	$492.18	$492.18	**$984.36**	**First Installment**
JANSSEN, AARON P	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
64 HORSE LANE	0021	SW NE 7-2-180A S11 T07 R2	0	0	Pen. Due	$14.77	$7.38	**$22.15**	JANSSEN, AARON P & EMILY J
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,120	0	Total Due	$506.95	$499.56	**$1,006.51**	
			0	0	Paid	$506.95	$499.56	**$1,006.51**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JANSSEN, AARON P & EMILY J
22-11-200-005	22005	49 WHITTEN LN	15,050	0	Tax Due	$524.59	$524.59	**$1,049.18**	**First Installment**
YOUNG, SHARON FINN C/O MICHAEL FINI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
3 OLD OAKS DR	0021	SE NE 7-2-180 S11 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, SHARON FINN C/O MICHAEL
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,050	0	Total Due	$524.59	$524.59	**$1,049.18**	
			0	0	Paid	$524.59	$524.59	**$1,049.18**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, SHARON FINN C/O MICHAEL
22-11-200-302	22005		1,000	0	Tax Due	$34.86	$34.86	**$69.72**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.86	$34.86	**$69.72**	
			0	0	Paid	$34.86	$34.86	**$69.72**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
22-11-200-303	22008		2,000	0	Tax Due	$65.47	$65.47	**$130.94**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$65.47	$65.47	**$130.94**	
			0	0	Paid	$65.47	$65.47	**$130.94**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
22-11-300-001	22005	56 N 4TH LN	11,880	0	Tax Due	$414.10	$414.10	**$828.20**	**First Installment**
HIMES HOLDING COMPANY LLC C/O DAVI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
HIMES MANAGING PARTNER	0021	NW SW 7-2-188 S11 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-			11,880	0	Total Due	$414.10	$414.10	**$828.20**	
			0	0	Paid	$414.10	$414.10	**$828.20**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
22-11-300-002	22005	56 N 4TH LN	10,340	0	Tax Due	$360.42	$360.42	**$720.84**	**First Installment**
HIMES HOLDING COMPANY LLC C/O DAVI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
HIMES MANAGING PARTNER	0021	SW SW 7-2-189 S11 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-			10,340	0	Total Due	$360.42	$360.42	**$720.84**	
			0	0	Paid	$360.42	$360.42	**$720.84**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-11-300-003	22005	56 N 4TH LN	10,980	0	Tax Due	$382.73	$382.73	**$765.46**	**First Installment**
HIMES HOLDING COMPANY LLC C/O DAVI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
HIMES MANAGING PARTNER	0021	NE SW 7-2-185 S11 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-			10,980	0	Total Due	$382.73	$382.73	**$765.46**	06/30/2025
			0	0	Paid	$382.73	$382.73	**$765.46**	HIMES HOLDING COMPANY LLC C/O I
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-300-004	22005	HORSE AV	1,350	0	Tax Due	$47.06	$47.06	**$94.12**	**First Installment**
CEARLOCK, BARBARA S	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22179 HORSE AV	0021	N 1/2 SE SW 7-2-186 S11 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CEARLOCK, BARBARA S
FILLMORE, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,350	0	Total Due	$47.06	$47.06	**$94.12**	09/05/2025
			0	0	Paid	$47.06	$47.06	**$94.12**	CEARLOCK, BARBARA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-300-005	22005	22179 HORSE AV	5,070	0	Tax Due	$2,420.24	$2,420.24	**$4,840.48**	**First Installment**
CEARLOCK, BARBARA S	6.97132	FILLMORE, IL 62032-0000	6,074	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22179 HORSE AV	0011	S 1/2 SE SW 7-2-187 S11 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	CEARLOCK, BARBARA S
FILLMORE, IL 62032-	20.0000		55,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,434	0	Total Due	$2,420.24	$2,420.24	**$4,840.48**	09/05/2025
			0	0	Paid	$2,420.24	$2,420.24	**$4,840.48**	CEARLOCK, BARBARA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-300-301	22005		1,000	0	Tax Due	$34.86	$34.86	**$69.72**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.86	$34.86	**$69.72**	07/21/2025
			0	0	Paid	$34.86	$34.86	**$69.72**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-300-302	22005		1,000	0	Tax Due	$34.86	$34.86	**$69.72**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.86	$34.86	**$69.72**	07/21/2025
			0	0	Paid	$34.86	$34.86	**$69.72**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-300-303	22005		1,000	0	Tax Due	$34.86	$34.86	**$69.72**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.86	$34.86	**$69.72**	07/21/2025
			0	0	Paid	$34.86	$34.86	**$69.72**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-11-300-304	22005		500	0	**Tax Due**	$17.43	$17.43	**$34.86**	**First Installment**
COLT LLC	6.97132		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2 SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$17.43	$17.43	**$34.86**	07/21/2025
			0	0	**Paid**	$17.43	$17.43	**$34.86**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-11-400-003	22005	4052 BURG RD	1,030	0	**Tax Due**	$35.90	$35.90	**$71.80**	**First Installment**
WILSON, LAWRENCE D & ROBERTA	6.97132	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4052 BURG RD	0011	N 1/2 SE SE 7-2-193 S11 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, LAWRENCE D & ROBERTA
FILLMORE, IL 62032-0000	20.0000		17,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,170	0	**Total Due**	$35.90	$35.90	**$71.80**	07/31/2025
			0	0	**Paid**	$35.90	$35.90	**$71.80**	WILSON, LAWRENCE D & ROBERTA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-11-400-004	22005	4036 BURG RD	990	0	**Tax Due**	$2,038.77	$2,038.77	**$4,077.54**	**First Installment**
DAVIS, MARK O	6.97132	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
4036 BURG RD	0011	S 1/2 SE SE 7-2-192 S11 T07 R2	2,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, MARK O
FILLMORE, IL 62032-0000	20.0000		65,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,490	0	**Total Due**	$2,038.77	$2,038.77	**$4,077.54**	06/10/2025
			0	0	**Paid**	$2,038.77	$2,038.77	**$4,077.54**	DAVIS, MARK O
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-11-400-006	22005	49 WHITTEN LN	240	0	**Tax Due**	$2,179.76	$2,179.76	**$4,359.52**	**First Installment**
FINN, PATRICK KEVIN	6.97132	FILLMORE, IL 62032-0000	1,165	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
49 WHITTEN LN	0011	PT NE SE 7-2-190-1 S11 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FINN, PATRICK KEVIN
FILLMORE, IL 62032-	2.0000		64,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,535	0	**Total Due**	$2,179.76	$2,179.76	**$4,359.52**	06/27/2025
			0	0	**Paid**	$2,179.76	$2,179.76	**$4,359.52**	FINN, PATRICK KEVIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-11-400-007	22005	BURG RD	15,030	0	**Tax Due**	$523.90	$523.90	**$1,047.80**	**First Installment**
JANSSEN, AARON P & EMILY J	6.97132	Fillmore, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
64 HORSE LANE	0021	PT W1/2 SE1/4	0	0	**Pen. Due**	$15.72	$7.86	**$23.58**	JANSSEN, AARON P & EMILY J
Fillmore, IL 62032-	45.3500	S11 T7 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,030	0	**Total Due**	$539.62	$531.76	**$1,071.38**	09/09/2025
			0	0	**Paid**	$539.62	$531.76	**$1,071.38**	JANSSEN, AARON P & EMILY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-11-400-008	22005	WHITTEN LN	11,010	0	**Tax Due**	$383.77	$383.77	**$767.54**	**First Installment**
YOUNG, SHARON FINN C/O MICHAEL FINN	6.97132	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
3 OLD OAKS DR	0021	PT SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, SHARON FINN C/O MICHAEL
HILLSBORO, IL 62049-	34.3000	S11 T7 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,010	0	**Total Due**	$383.77	$383.77	**$767.54**	06/30/2025
			0	0	**Paid**	$383.77	$383.77	**$767.54**	YOUNG, SHARON FINN C/O MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-11-400-009	22005	WHITTEN LN	11,000	0	Tax Due	$383.43	$383.43	**$766.86**	**First Installment**
YOUNG, SHARON FINN C/O MICHAEL FINN	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
3 OLD OAKS DR	0021	PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, SHARON FINN C/O MICHAEL
HILLSBORO, IL 62049-	39.4700	S11 T7 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,000	0	Total Due	$383.43	$383.43	**$766.86**	06/30/2025
			0	0	Paid	$383.43	$383.43	**$766.86**	YOUNG, SHARON FINN C/O MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-400-301	22008		3,500	0	Tax Due	$114.57	$114.57	**$229.14**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 SE & NE SE & S1/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	140.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	Total Due	$114.57	$114.57	**$229.14**	07/21/2025
			0	0	Paid	$114.57	$114.57	**$229.14**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-400-303	22005		500	0	Tax Due	$17.43	$17.43	**$34.86**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.43	$17.43	**$34.86**	07/21/2025
			0	0	Paid	$17.43	$17.43	**$34.86**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-11-400-304	22005		500	0	Tax Due	$17.43	$17.43	**$34.86**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.43	$17.43	**$34.86**	07/21/2025
			0	0	Paid	$17.43	$17.43	**$34.86**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-100-002	22005	23054 MUDDY TR	2,360	0	Tax Due	$82.26	$82.26	**$164.52**	**First Installment**
FINN, MICHAEL S	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
3 OLD OAKS DR	0021	PT SW NW 7-2-199 S12 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FINN, MICHAEL S
Hillsboro, IL 62049-	38.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,360	0	Total Due	$82.26	$82.26	**$164.52**	09/03/2025
			0	0	Paid	$82.26	$82.26	**$164.52**	FINN, MICHAEL S & SHERRI L
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-12-100-006	22005	MUDDY TR	720	0	Tax Due	$25.10	$25.10	**$50.20**	**First Installment**
CEARLOCK, BARBARA S	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22179 HORSE AV	0021	E 1/3 SE NW 7-2-201 S12 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CEARLOCK, BARBARA S
FILLMORE, IL 62032-	13.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			720	0	Total Due	$25.10	$25.10	**$50.20**	09/05/2025
			0	0	Paid	$25.10	$25.10	**$50.20**	CEARLOCK, BARBARA S
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-12-100-007	22005	MUDDY TR	17,600	0	Tax Due	$613.48	$613.48	**$1,226.96**	**First Installment**
SANDERS, STEPHEN & SHARON TRUSTE	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
14430 BOULDER RD	0021	IRREG 50.32 AC TR IN N1/2 NW1/4 7-2-197 S12 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, STEPHEN & SHARON TRU
CARLYLE, IL 62231-	50.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,600	0	Total Due	$613.48	$613.48	**$1,226.96**	
			0	0	Paid	$613.48	$613.48	**$1,226.96**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANDERS, STEPHEN & SHARON TRU
22-12-100-008	22005	23107 MUDDY TRL	590	0	Tax Due	$445.12	$445.12	**$890.24**	**First Installment**
STROBEL, ROBERT & SHARON TRUST	6.97132	FILLMORE, IL 62032	12,180	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
3032 LAKEWOOD DR	0011	IRREG 9.69 AC TR LYG IN N1/2 NW1/4 7-2-195-1 & 197-2 S12 T7 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROBEL, ROBERT & SHARON TRUS
VANDALIA, IL 62471-0000	9.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,770	0	Total Due	$445.12	$445.12	**$890.24**	
			0	0	Paid	$445.12	$445.12	**$890.24**	08/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STROBEL, ROBERT & SHARON TRUS
22-12-100-009	22005	MUDDY TR	2,510	0	Tax Due	$87.49	$87.49	**$174.98**	**First Installment**
STROBEL, ROBERT & SHARON TRUST	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
3032 LAKEWOOD DR	0021	IRREG TR LYG IN PTS OF NE1/4 NW1/4 & NW1/4 NE1/4 7-2-195-2 & 197-3 S12 T7 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROBEL, ROBERT & SHARON TRUS
VANDALIA, IL 62471-0000	8.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,510	0	Total Due	$87.49	$87.49	**$174.98**	
			0	0	Paid	$87.49	$87.49	**$174.98**	08/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STROBEL, ROBERT & SHARON TRUS
22-12-100-012	22005	23097 MUDDY TR	0	0	Tax Due	$522.15	$522.15	**$1,044.30**	**First Installment**
ELLIOT, CHRISTOPHER	6.97132	FILLMORE, IL 62032-2306	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
23097 MUDDY TR	0040	BEG SW COR NE1/4 NW1/4 S264' W330' N371.87' NELY317.68' E203.99' NELY554.57' S107.57' SWLY411.46' TO POB 9EX PT S OF S ROW LN PT NW 1/4 7-2-195-3 & 197-4 S12 T7 R2	2,970	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOT, CHRISTOPHER
FILLMORE, IL 62032-	8.7600		12,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,980	0	Total Due	$522.15	$522.15	**$1,044.30**	
			0	0	Paid	$522.15	$522.15	**$1,044.30**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELLIOT, CHRISTOPHER
22-12-100-014	22005	23100 MUDDY TR	0	0	Tax Due	$91.68	$91.68	**$183.36**	**First Installment**
ELLIOT, CHRISTOPHER	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
23097 MUDDY TRL	0030	BEG SW COR NE1/4 NW1/4 S264' W330' N TO N LN S1/2 NW1/4 E TO POB 9EX PT LYG N OF S ROW LN) PT NW1/4 SEC 7-2-195-6 & 197-6 22-12-100-014 S22 T7 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOT, CHRISTOPHER
Fillmore, IL 62032-	1.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	Total Due	$91.68	$91.68	**$183.36**	
			0	0	Paid	$91.68	$91.68	**$183.36**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELLIOT, CHRISTOPHER
22-12-100-015	22005	23102 MUDDY TR	0	0	Tax Due	$1,184.08	$1,184.08	**$2,368.16**	**First Installment**
PRICE, SETH T & SARAH L	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
23102 MUDDY TR	0040	W1/3 SE1/4 NW1/4 SEC 7-2-202 S12 T07 R2	7,090	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
FILLMORE, IL 62032-	0.0000		26,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,970	0	Total Due	$1,184.08	$1,184.08	**$2,368.16**	
			0	0	Paid	$1,184.08	$1,184.08	**$2,368.16**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-12-100-301	22008		3,050	0	Tax Due	$99.84	$99.84	$199.68	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N1/2 NW & NW NE & N 264' E 300' SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	122.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,050	0	Total Due	$99.84	$99.84	$199.68	07/21/2025
			0	0	Paid	$99.84	$99.84	$199.68	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-100-306	22005		333	0	Tax Due	$11.61	$11.61	$23.22	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E1/3 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	13.3300	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			333	0	Total Due	$11.61	$11.61	$23.22	07/21/2025
			0	0	Paid	$11.61	$11.61	$23.22	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-200-002	22005	23226 MUDDY TR	3,180	0	Tax Due	$188.16	$188.16	$376.32	First Installment
WILKERSON, GEORGE C SR & ROSE M	6.97132	FILLMORE, IL 62032-0000	0	5,402	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
23226 MUDDY TRL	0011	SW NE 7-2-196 S12 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	$0.00	WILKERSON, GEORGE C SR & ROSE
FILLMORE, IL 62032-0000	40.0000		4,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,800	0	Total Due	$188.16	$188.16	$376.32	08/04/2025
			0	0	Paid	$188.16	$188.16	$376.32	WILKERSON, GEORGE C SR & ROSE
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-200-004	22005	MUDDY TR	10,730	0	Tax Due	$374.01	$374.01	$748.02	First Installment
PROBST, ALAN R & CHRISTINA L	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20897 FILLMORE TRL	0021	E 1/2 NE LYG N & W OF CREEK 7-2-194	0	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	59.7700	S12 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,730	0	Total Due	$374.01	$374.01	$748.02	07/31/2025
			0	0	Paid	$374.01	$374.01	$748.02	PROBST, ALAN R & CHRISTINA L
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-200-005	22005	MUDDY TR	2,690	0	Tax Due	$93.77	$93.77	$187.54	First Installment
WYSONG, ROBERT A & BEVERLEE J	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
18 GREEN ACRES	0021	E 1/2 NE LYG S & E OF CREEK 7-2-194 A	0	0	Pen. Due	$0.00	$0.00	$0.00	WYSONG, ROBERT A & BEVERLEE J
Shelbyville, IL 62565-	20.2300	S12 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,690	0	Total Due	$93.77	$93.77	$187.54	05/27/2025
			0	0	Paid	$93.77	$93.77	$187.54	WYSONG, ROBERT A & BEVERLEE J
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-200-008	22005	HILL CR	5,240	0	Tax Due	$182.65	$182.65	$365.30	First Installment
ELLIOT, CHRISTOPHER	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
23097 MUDDY TR	0021	IRREG TR LYG IN SE COR NE1/4 NW1/4 &	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOT, CHRISTOPHER
FILLMORE, IL 62032-	32.9500	IN SW COR NW1/4 NE1/4 7-2-195 & 197-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S12 T07 R2	5,240	0	Total Due	$182.65	$182.65	$365.30	07/09/2025
			0	0	Paid	$182.65	$182.65	$365.30	ELLIOT, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-12-200-010	22005	23287 MUDDY TR	840	0	Tax Due	$1,802.26	$1,802.26	$3,604.52	First Installment
GUYOT, MIRRANDA	6.97132	FILLMORE, IL 62032-0000	5,455	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
23287 MUDDY TR	0011	PT NW1/4 NE1/4 7-2-195-5 & 197-2 S12 T7 R2	2,630	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Fillmore, IL 62032-	12.0500		48,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,705	0	Total Due	$1,802.26	$1,802.26	$3,604.52	09/02/2025
			0	0	Paid	$1,802.26	$1,802.26	$3,604.52	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-200-011	22005	MUDDY TR	570	0	Tax Due	$19.87	$19.87	$39.74	First Installment
STROBEL, ROBERT & SHARON TRUST	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
3032 LAKEWOOD DR	0021	IRREG TR LYG IN SE COR SW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	STROBEL, ROBERT & SHARON TRUS
VANDALIA, IL 62471-0000	6.1100	SEC 1 & IRREG TR LYG IN NE COR NW1/4 NE1/4 SEC 12 7-2-195-4 & 197-1 S12 T7 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			570	0	Total Due	$19.87	$19.87	$39.74	08/06/2025
			0	0	Paid	$19.87	$19.87	$39.74	STROBEL, ROBERT & SHARON TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-200-302	22005		1,000	0	Tax Due	$34.86	$34.86	$69.72	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$34.86	$34.86	$69.72	07/21/2025
			0	0	Paid	$34.86	$34.86	$69.72	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-200-303	22008		2,000	0	Tax Due	$65.47	$65.47	$130.94	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$65.47	$65.47	$130.94	07/21/2025
			0	0	Paid	$65.47	$65.47	$130.94	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-300-001	22005	164 WHITTEN LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OLD HURRICANE CHURCH CEMETERY Ak	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
WHITTEN CEMETERY	0090	PT NW SW DOCKET NO 87-68-5 7-2-205 S12 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
164 WHITTEN LN	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-300-003	22005	9204 HOLLOWAY TR	2,320	0	Tax Due	$80.87	$80.87	$161.74	First Installment
MC DONOUGH, KEN	6.97132	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
9204 HOLLOWAY TRAIL	0021	SW SW EX 1 AC 7-2-207 S12 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,320	0	Total Due	$80.87	$80.87	$161.74	06/06/2025
			0	0	Paid	$80.87	$80.87	$161.74	MC DONOUGH, KENNETH C
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-12-300-004	22005	3111 WONDER TR	320	0	Tax Due	$11.16	$11.16	$22.32	First Installment
LEITSCHUH, MICHAEL	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
3111 WONDER TRAIL	0021	PT S 1/2 SW SW 7-2-206 S12 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, MICHAEL
Fillmore, IL 62032-	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			320	0	Total Due	$11.16	$11.16	$22.32	08/06/2025
			0	0	Paid	$11.16	$11.16	$22.32	LEITSCHUH, MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-300-005	22005	49 WHITTEN LN	13,800	0	Tax Due	$481.02	$481.02	$962.04	First Installment
YOUNG, SHARON FINN C/O MICHAEL FINI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3 OLD OAKS DR	0021	E 1/2 SW 7-2-203 S12 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, SHARON FINN C/O MICHAEL
HILLSBORO, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,800	0	Total Due	$481.02	$481.02	$962.04	06/30/2025
			0	0	Paid	$481.02	$481.02	$962.04	YOUNG, SHARON FINN C/O MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-300-006	22005	49 WHITTEN LN	5,280	0	Tax Due	$184.05	$184.05	$368.10	First Installment
YOUNG, SHARON FINN C/O MICHAEL FINI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3 OLD OAKS DR	0021	NW SW EX 2 1/2 AC & MID 1/3 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, SHARON FINN C/O MICHAEL
HILLSBORO, IL 62049-	50.3400	7-2-204 & 200 S12 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,280	0	Total Due	$184.05	$184.05	$368.10	06/30/2025
			0	0	Paid	$184.05	$184.05	$368.10	YOUNG, SHARON FINN C/O MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-300-302	22008		1,000	0	Tax Due	$32.74	$32.74	$65.48	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW SW SUBJECT TO CHURCH TRACT 3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	ACS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COAL RIGHTS	1,000	0	Total Due	$32.74	$32.74	$65.48	07/21/2025
			0	0	Paid	$32.74	$32.74	$65.48	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-300-303	22005		975	0	Tax Due	$33.99	$33.99	$67.98	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW SW EX S 103' W 429'	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	39.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			975	0	Total Due	$33.99	$33.99	$67.98	07/21/2025
			0	0	Paid	$33.99	$33.99	$67.98	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-12-300-305	22005		3,283	0	Tax Due	$114.44	$114.44	$228.88	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW NW EX N 264' E 330' & E1/2 SW &	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	131.3300	CENTER 1/3 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COAL RIGHTS	3,283	0	Total Due	$114.44	$114.44	$228.88	07/21/2025
			0	0	Paid	$114.44	$114.44	$228.88	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-12-400-001	22005	WONDER TR	21,530	0	Tax Due	$894.42	$894.42	$1,788.84	First Installment
RICKE, JACK L	6.97132	FILLMORE, IL 62032-0000	1,500	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
3559 WONDER TRL	0011	SE EX NE SE	2,630	0	Pen. Due	$0.00	$0.00	$0.00	RICKE, JACK L
FILLMORE, IL 62032-0000	120.0000	HOME ON PRIV TAX	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S12 T07 R2	25,660	0	Total Due	$894.42	$894.42	$1,788.84	
			0	0	Paid	$894.42	$894.42	$1,788.84	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	RICKE, JACK L
22-12-400-002	22005	4163 E 24TH RD	6,220	0	Tax Due	$447.21	$447.21	$894.42	First Installment
CRANE, JEFFREY R	6.97132	FILLMORE, IL 62032-0000	100	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
901 ROOSEVELT RD	0011	NE SE 7-2-208 S12 T07 R2	2,630	0	Pen. Due	$0.00	$6.71	$6.71	CRANE, JEFFREY R
TAYLORVILLE, IL 62568-	40.0000		3,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,830	0	Total Due	$447.21	$453.92	$901.13	
			0	0	Paid	$447.21	$453.92	$901.13	09/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRANE, JEFFREY R
22-12-400-301	22005		3,000	0	Tax Due	$104.57	$104.57	$209.14	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	W1/2 SE & SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COAL RIGHTS	3,000	0	Total Due	$104.57	$104.57	$209.14	
			0	0	Paid	$104.57	$104.57	$209.14	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
22-12-400-501	22005	WONDER TR	0	0	Tax Due	$360.07	$360.07	$720.14	First Installment
RICKE, TODD	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3599 WONDER TRL	0040	BUILDING ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	$0.00	RICKE, TODD
FILLMORE, IL 62032-0000	0.0000	S12 T7 R2	10,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,330	0	Total Due	$360.07	$360.07	$720.14	
			0	0	Paid	$360.07	$360.07	$720.14	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	RICKE, TODD
22-13-100-001	22005	3111 WONDER TR	8,510	0	Tax Due	$296.63	$296.63	$593.26	First Installment
LEITSCHUH, MICHAEL	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
3111 WONDER TR	0021	NW NW 7-2-219 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, MICHAEL
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,510	0	Total Due	$296.63	$296.63	$593.26	
			0	0	Paid	$296.63	$296.63	$593.26	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEITSCHUH, MICHAEL
22-13-100-002	22005	3111 WONDER TR	7,140	0	Tax Due	$810.07	$810.07	$1,620.14	First Installment
LEITSCHUH, MICHAEL	6.97132	FILLMORE, IL 62032-0000	7,840	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
3111 WONDER TR	0011	SW NW 7-2-220 S13 T07 R2	2,630	5,000	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, MICHAEL
Fillmore, IL 62032-	40.0000		28,360	9,230	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,970	0	Total Due	$810.07	$810.07	$1,620.14	
			0	0	Paid	$810.07	$810.07	$1,620.14	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEITSCHUH, MICHAEL

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Township FILLMORE CONSLDTD

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22-13-100-003	22005	3111 WONDER TR	1,860	0	Tax Due	$64.84	$64.84	**$129.68**	**First Installment**
LEITSCHUH, MICHAEL	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
3111 WONDER TR	0021	PT NE NW 7-2-217 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITSCHUH, MICHAEL
Fillmore, IL 62032-	8.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,860	0	Total Due	$64.84	$64.84	**$129.68**	08/06/2025
			0	0	Paid	$64.84	$64.84	**$129.68**	LEITSCHUH, MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-100-004	22005	3425 WONDER TR	2,100	0	Tax Due	$546.21	$546.21	**$1,092.42**	**First Installment**
HODGE, JAMES	6.97132	FILLMORE, IL 62032-0000	700	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3425 WONDER TR	0011	PT NE NW 7-2-218 S13 T07 R2	2,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
FILLMORE, IL 62032-0000	31.2000		30,850	7,610	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,280	0	Total Due	$546.21	$546.21	**$1,092.42**	09/02/2025
			0	0	Paid	$546.21	$546.21	**$1,092.42**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-100-007	22005	3423 WONDER TR	2,490	0	Tax Due	$451.74	$451.74	**$903.48**	**First Installment**
FRIESLAND, BRADY TRUSTEE	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
324 EDWARDS ST	0011	SE NW 7-2-221 & 222 S13 T07 R2	2,510	0	Pen. Due	$0.00	$0.00	**$0.00**	FRIESLAND, BRADY TRUSTEE
NOKOMIS, IL 62075-	40.0000		7,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,960	0	Total Due	$451.74	$451.74	**$903.48**	08/28/2025
			0	0	Paid	$451.74	$451.74	**$903.48**	FRIESLAND, BRADY TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-100-304	22005		1,850	0	Tax Due	$64.49	$64.49	**$128.98**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 NW EX 6 AC NW OF CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	74.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,850	0	Total Due	$64.49	$64.49	**$128.98**	07/21/2025
			0	0	Paid	$64.49	$64.49	**$128.98**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-200-001	22005	3460 WONDER TR	5,240	0	Tax Due	$193.28	$193.28	**$386.56**	**First Installment**
DUFF, RANDELL E & ALICE A	6.97132	FILLMORE, IL 62032-0000	305	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16 NICE LN	0011	W 1/2 NW NE 7-2-211 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF, RANDELL E & ALICE A
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,545	0	Total Due	$193.28	$193.28	**$386.56**	09/05/2025
			0	0	Paid	$193.28	$193.28	**$386.56**	DUFF, RANDELL E & ALICE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-200-003	22005	WONDER TR	3,500	0	Tax Due	$122.00	$122.00	**$244.00**	**First Installment**
SWETLAND FARMS LLC	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
5426 N NOTTINGHAM PL	0021	PT E 1/2 NW NE 7-2-212 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SWETLAND FARMS LLC
Peoria, IL 61614-	13.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	Total Due	$122.00	$122.00	**$244.00**	06/12/2025
			0	0	Paid	$122.00	$122.00	**$244.00**	SWETLAND FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-13-200-005	22005	3341 WONDER TR	2,400	0	Tax Due	$253.06	$253.06	**$506.12**	**First Installment**
HIMES, DAVID W & REBECCA	6.97132	FILLMORE, IL 62032-0000	4,860	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3341 WONDER TRL	0011	W PT SW NE 7-2-215 S13 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	HIMES, DAVID W & REBECCA
FILLMORE, IL 62032-0000	10.0000		38,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,080	0	Total Due	$253.06	$253.06	**$506.12**	05/27/2025
			0	0	Paid	$253.06	$253.06	**$506.12**	HIMES, DAVID W & REBECCA
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-200-006	22005	WONDER TR	5,530	0	Tax Due	$192.76	$192.76	**$385.52**	**First Installment**
SWETLAND FARMS LLC	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
5426 N NOTTINGHAM PL	0021	E PT SW NE 7-2-214 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SWETLAND FARMS LLC
Peoria, IL 61614-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,530	0	Total Due	$192.76	$192.76	**$385.52**	06/12/2025
			0	0	Paid	$192.76	$192.76	**$385.52**	SWETLAND FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-200-007	22005	E 24H RD	5,110	0	Tax Due	$178.12	$178.12	**$356.24**	**First Installment**
RICKE, JIMMY L	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
870 RED BALL TRAIL	0021	SE NE 7-2-216 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RICKE, JIMMY L
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,110	0	Total Due	$178.12	$178.12	**$356.24**	08/19/2025
			0	0	Paid	$178.12	$178.12	**$356.24**	RICKE, JIMMY LEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-200-009	22005	3559 WONDER TR	200	0	Tax Due	$6.97	$6.97	**$13.94**	**First Installment**
RICKE, JACK L	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
3559 WONDER TRAIL	0021	PT E 1/2 NW NE BEG W LN & N LN RD N 175 FT E 224 FT TO NE LN RD SW TO POB 7-2-213A S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RICKE, JACK L
FILLMORE, IL 62032-0000	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	Total Due	$6.97	$6.97	**$13.94**	06/10/2025
			0	0	Paid	$6.97	$6.97	**$13.94**	RICKE, JACK L
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-200-011	22005	3559 WONDER TR	310	0	Tax Due	$364.95	$364.95	**$729.90**	**First Installment**
RICKE, LINDA	6.97132	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
3559 WONDER TRAIL	0011	E 1/2 NW NE LYG NWLY OF RD EX .5 AC SW COR S13 T07 R2	2,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RICKE, JACK L
Fillmore, IL 62032-	6.5000		26,940	8,410	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,880	0	Total Due	$364.95	$364.95	**$729.90**	06/10/2025
			0	0	Paid	$364.95	$364.95	**$729.90**	RICKE, JACK L
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-13-200-012	22005	E 24TH RD	11,310	0	Tax Due	$394.23	$394.23	**$788.46**	**First Installment**
RICKE, JIMMY L	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
870 RED BALL TRAIL	0021	NE NE 7-2-210 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RICKE, JIMMY L
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,310	0	Total Due	$394.23	$394.23	**$788.46**	08/19/2025
			0	0	Paid	$394.23	$394.23	**$788.46**	RICKE, JIMMY LEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-13-200-307	22005		3,050	0	Tax Due	$106.32	$106.32	$212.64	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E1/2 NE & PT E 1/2 NW NE LYG NLY HWY & PT NE SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	122.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,050	0	Total Due	$106.32	$106.32	$212.64	07/21/2025
			0	0	Paid	$106.32	$106.32	$212.64	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-13-300-001	22005	3111 WONDER TR	1,780	0	Tax Due	$62.05	$62.05	$124.10	First Installment
LEITSCHUH, MICHAEL	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
3111 WONDER TR	0021	W SIDE NW SW 7-2-225 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, MICHAEL
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,780	0	Total Due	$62.05	$62.05	$124.10	08/06/2025
			0	0	Paid	$62.05	$62.05	$124.10	LEITSCHUH, MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
22-13-300-006	22005	3152 BURG RD	2,980	0	Tax Due	$103.88	$103.88	$207.76	First Installment
SEATON, LINDA	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
3152 BURG RD	0021	PT SW 7-2-228 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SEATON, LINDA
FILLMORE, IL 62032-0000	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,980	0	Total Due	$103.88	$103.88	$207.76	09/04/2025
			0	0	Paid	$103.88	$103.88	$207.76	SEATON, LINDA
				0	Unpaid	$0.00	$0.00	$0.00	
22-13-300-008	22005	9204 HOLLOWAY TR	630	0	Tax Due	$21.96	$21.96	$43.92	First Installment
MC DONOUGH, KEN	6.97132	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
9204 HOLLOWAY TRAIL	0021	E 5 AC PT SW 7-2-227 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			630	0	Total Due	$21.96	$21.96	$43.92	06/06/2025
			0	0	Paid	$21.96	$21.96	$43.92	MC DONOUGH, KENNETH C
				0	Unpaid	$0.00	$0.00	$0.00	
22-13-300-009	22005	WONDER TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CRENSHAW CEMETERY C/O VIOLET CRENSHAW	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
RR 1 BOX 58	0090	CEMETERY IN S 1/2 NW SW DOCKET NO 87-68-6 7-2-226A S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.2700		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-13-300-016	22005	WONDER TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HIGHWAY DEPARTMENT	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	
11159 ILLINOIS RT 185	0090	PT N 1/2 SW 1/4 S13 T7 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049	1.6000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-13-300-017	22005	WONDER TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY HIGHWAY DEPARTMENT	6.97132	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
11159 ILLINOIS RT 185	0090	PT SW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049	1.4700	S13 T7 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-13-300-018	22005	3166 WONDER TR	8,640	0	**Tax Due**	$325.56	$325.56	**$651.12**	**First Installment**
DUFF, RANDELL	6.97132	FILLMORE, IL 62032-0000	700	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16 NICE LN	0011	PT N 3/4 SW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUFF, RANDELL
FILLMORE, IL 62032-0000	48.1800	S13 T 7 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,340	0	**Total Due**	$325.56	$325.56	**$651.12**	
			0	0	**Paid**	$325.56	$325.56	**$651.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DUFF, RANDELL
22-13-300-019	22005	3166 WONDER TR	12,330	0	**Tax Due**	$1,432.61	$1,432.61	**$2,865.22**	**First Installment Sold at Tax Sale**
SNIDER, TRAITON L ET AL	6.97132	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
3070 WONDER TR RD	0011	PT SW 1/4	2,660	0	**Pen. Due**	$42.98	$21.49	**$64.47**	
FILLMORE, IL 62032-	72.0300	S13 T7 R2	26,110	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			41,100	0	**Total Due**	$1,475.59	$1,558.10	**$3,033.69**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$1,475.59	$1,558.10	**$3,033.69**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-13-300-306	22005		150	0	**Tax Due**	$5.23	$5.23	**$10.46**	**First Installment**
COLT LLC	6.97132		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	6.0000	PT S1/2 SW N 6 ACS W 10 ACS S 50 ACS COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	**Total Due**	$5.23	$5.23	**$10.46**	
			0	0	**Paid**	$5.23	$5.23	**$10.46**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
22-13-400-001	22005	WONDER TR	400	0	**Tax Due**	$13.95	$13.95	**$27.90**	**First Installment**
SWETLAND FARMS LLC	6.97132	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
5426 N NOTTINGHAM PL	0021	N SIDE NW SE 7-2-232 S13 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SWETLAND FARMS LLC
Peoria, IL 61614-	3.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			400	0	**Total Due**	$13.95	$13.95	**$27.90**	
			0	0	**Paid**	$13.95	$13.95	**$27.90**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SWETLAND FARMS LLC
22-13-400-002	22005	3308 WONDER TR	3,730	0	**Tax Due**	$1,013.98	$1,013.98	**$2,027.96**	**First Installment**
DUFF, RANDELL E & ALICE A	6.97132	FILLMORE, IL 62032-0000	540	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16 NICE LN	0011	PT W 37 AC NW SE 7-2-234 S13 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUFF, RANDELL E & ALICE A
Fillmore, IL 62032-	20.0000		22,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,090	0	**Total Due**	$1,013.98	$1,013.98	**$2,027.96**	
			0	0	**Paid**	$1,013.98	$1,013.98	**$2,027.96**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DUFF, RANDELL E & ALICE A

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-13-400-003	22005	9204 HOLLOWAY TR	1,350	0	Tax Due	$47.06	$47.06	$94.12	First Installment
MC DONOUGH, KEN	6.97132	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
9204 HOLLOWAY TRAIL	0021	E SIDE 37 AC NW SE 7-2-233 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,350	0	Total Due	$47.06	$47.06	$94.12	06/06/2025
			0	0	Paid	$47.06	$47.06	$94.12	MC DONOUGH, KENNETH C
				0	Unpaid	$0.00	$0.00	$0.00	
22-13-400-004	22005	E 24TH RD	6,670	0	Tax Due	$232.50	$232.50	$465.00	First Installment
RICKE, JIMMY L	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
870 RED BALL TRAIL	0021	PT NE SE 7-2-230 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	RICKE, JIMMY L
COFFEEN, IL 62017-0000	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,670	0	Total Due	$232.50	$232.50	$465.00	08/19/2025
			0	0	Paid	$232.50	$232.50	$465.00	RICKE, JIMMY LEE
				0	Unpaid	$0.00	$0.00	$0.00	
22-13-400-005	22005	3153 E 24TH RD	210	0	Tax Due	$301.86	$301.86	$603.72	First Installment
WHITE, BARBARA J	6.97132	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
3153 E 24TH RD	0011	PT NE SE 7-2-230A S13 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, BARBARA J
Fillmore, IL 62032-	5.0000		11,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,660	0	Total Due	$301.86	$301.86	$603.72	06/06/2025
			0	0	Paid	$301.86	$301.86	$603.72	WHITE, BARBARA J
				0	Unpaid	$0.00	$0.00	$0.00	
22-13-400-006	22005	9204 HOLLOWAY TR	5,610	0	Tax Due	$195.55	$195.55	$391.10	First Installment
MC DONOUGH, KEN	6.97132	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
9204 HOLLOWAY TRAIL	0021	SW SE 7-2-235 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,610	0	Total Due	$195.55	$195.55	$391.10	06/06/2025
			0	0	Paid	$195.55	$195.55	$391.10	MC DONOUGH, KENNETH C
				0	Unpaid	$0.00	$0.00	$0.00	
22-13-400-007	22005	9204 HOLLOWAY TR	6,720	0	Tax Due	$234.24	$234.24	$468.48	First Installment
MC DONOUGH, KEN	6.97132	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
9204 HOLLOWAY TRAIL	0021	SE SE 7-2-231 S13 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,720	0	Total Due	$234.24	$234.24	$468.48	06/06/2025
			0	0	Paid	$234.24	$234.24	$468.48	MC DONOUGH, KENNETH C
				0	Unpaid	$0.00	$0.00	$0.00	
22-13-400-304	22005		1,000	0	Tax Due	$34.86	$34.86	$69.72	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$34.86	$34.86	$69.72	07/21/2025
			0	0	Paid	$34.86	$34.86	$69.72	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-13-400-305	22005		125	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	S 907.5' E 239.25' NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	5.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			125	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-14-100-001	22005	56 N 4TH LN	4,550	0	Tax Due	$158.60	$158.60	$317.20	First Installment
HIMES HOLDING COMPANY LLC C/O DAVI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
HIMES MANAGING PARTNER	0021	NW NW 7-2-243 S14 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FILLMORE, IL 62032-			4,550	0	Total Due	$158.60	$158.60	$317.20	
			0	0	Paid	$158.60	$158.60	$317.20	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HIMES HOLDING COMPANY LLC C/O I
22-14-100-002	22005	56 N 4TH LN	4,840	0	Tax Due	$168.71	$168.71	$337.42	First Installment
HIMES HOLDING COMPANY LLC C/O DAVI	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
HIMES MANAGING PARTNER	0021	N 1/2 NE NW 7-2-241 S14 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FILLMORE, IL 62032-			4,840	0	Total Due	$168.71	$168.71	$337.42	
			0	0	Paid	$168.71	$168.71	$337.42	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HIMES HOLDING COMPANY LLC C/O I
22-14-100-003	22005	S OF HORSE AV	3,370	0	Tax Due	$117.47	$117.47	$234.94	First Installment
BECKMAN, DELILA E	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 445	0021	S 1/2 NE NW 7-2-242 S14 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKMAN, DELILA E
COFFEEN, IL 62017-0445	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,370	0	Total Due	$117.47	$117.47	$234.94	
			0	0	Paid	$117.47	$117.47	$234.94	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECKMAN, DELILA E
22-14-100-009	22005	93 LITTLE LN	1,780	0	Tax Due	$2,754.02	$2,754.02	$5,508.04	First Installment
SHANKLAND, ROBERT & DEANN CO	6.97132	FILLMORE, IL 62032-0000	5,880	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEE	0011	N1/2 SE1/4 NW1/4 & E1/2 SE1/4 SE1/4	2,630	0	Pen. Due	$0.00	$0.00	$0.00	SHANKLAND, ROBERT & DEANN CO T
93 LITTLE LN	25.0000	NW1/4 (EX S20'	74,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FILLMORE, IL 62032-0000		E1/2 SE1/4 SE1/4 NW1/4)	85,010	0	Total Due	$2,754.02	$2,754.02	$5,508.04	
		S14 T7 R2	0	0	Paid	$2,754.02	$2,754.02	$5,508.04	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHANKLAND, ROBERT & DEANN CO T
22-14-100-010	22005	93 LITTLE LN	3,830	0	Tax Due	$133.50	$133.50	$267.00	First Installment
SHANKLAND, ROBERT & DEANN CO	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEE	0021	SW1/4 NW1/4& SW1/4 SE1/4 NW1/4 &	0	0	Pen. Due	$0.00	$0.00	$0.00	SHANKLAND, ROBERT & DEANN CO T
93 LITTLE LN	55.0000	W1/2 SE1/4 SE1/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FILLMORE, IL 62032-0000		NW1/4 & S20' E1/2 SE1/4 SE1/4 NW1/4	3,830	0	Total Due	$133.50	$133.50	$267.00	
		S14 T7 R2	0	0	Paid	$133.50	$133.50	$267.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHANKLAND, ROBERT & DEANN CO T

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Township FILLMORE CONSLDTD

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22-14-100-304	22008		500	0	Tax Due	$16.37	$16.37	$32.74	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W1/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$16.37	$16.37	$32.74	07/21/2025
			0	0	Paid	$16.37	$16.37	$32.74	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-14-200-001	22005	56 N 4TH LN	13,870	0	Tax Due	$1,233.82	$1,233.82	$2,467.64	First Installment
HIMES HOLDING COMPANY LLC C/O DAVI	6.97132	FILLMORE, IL 62032-0000	2,717	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
HIMES MANAGING PARTNER	0011	W 1/2 NE 7-2-239 S14 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	$0.00	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	80.0000		16,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FILLMORE, IL 62032-			35,397	0	Total Due	$1,233.82	$1,233.82	$2,467.64	06/30/2025
			0	0	Paid	$1,233.82	$1,233.82	$2,467.64	HIMES HOLDING COMPANY LLC C/O I
				0	Unpaid	$0.00	$0.00	$0.00	
22-14-200-003	22005	3111 WONDER TR	1,360	0	Tax Due	$47.41	$47.41	$94.82	First Installment
LEITSCHUH, MICHAEL	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
3111 WONDER TR	0021	N 1/2 E 1/2 NE NE 7-2-237 S14 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, MICHAEL
Fillmore, IL 62032-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,360	0	Total Due	$47.41	$47.41	$94.82	08/06/2025
			0	0	Paid	$47.41	$47.41	$94.82	LEITSCHUH, MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
22-14-200-004	22005	3111 WONDER TR	2,200	0	Tax Due	$76.69	$76.69	$153.38	First Installment
LEITSCHUH, MICHAEL	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
3111 WONDER TR	0021	S 1/2 E 1/2 NE NE 7-2-238 S14 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, MICHAEL
Fillmore, IL 62032-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,200	0	Total Due	$76.69	$76.69	$153.38	08/06/2025
			0	0	Paid	$76.69	$76.69	$153.38	LEITSCHUH, MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
22-14-200-005	22005	3111 WONDER TR	8,020	0	Tax Due	$279.55	$279.55	$559.10	First Installment
LEITSCHUH, MICHAEL E	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
3111 WONDER TRAIL	0021	SE NE 7-2-240 S14 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, MICHAEL
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,020	0	Total Due	$279.55	$279.55	$559.10	08/06/2025
			0	0	Paid	$279.55	$279.55	$559.10	LEITSCHUH, MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
22-14-200-006	22005	3406 BURG RD	0	0	Tax Due	$2,929.70	$2,929.70	$5,859.40	First Installment
TAYLOR, PAUL A & KATHRYN R C/O BANK	6.97132	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	NW NE NE	5,840	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	S14 T7 R2	84,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			90,050	0	Total Due	$2,929.70	$2,929.70	$5,859.40	07/09/2025
			0	0	Paid	$2,929.70	$2,929.70	$5,859.40	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-14-200-007	22005	3406 BURG RD	1,910	0	**Tax Due**	$66.58	$66.58	**$133.16**	**First Installment**
TAYLOR, PAUL A & KATHRYN R	6.97132	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3406 BURG RD	0021	SW NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, PAUL A & KATHRYN R
Fillmore, IL 62032-	10.0000	S14 T7 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,910	0	**Total Due**	$66.58	$66.58	**$133.16**	09/30/2025
			0	0	**Paid**	$66.58	$66.58	**$133.16**	TAYLOR, PAUL A & KATHRYN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-14-200-301	22005		3,500	0	**Tax Due**	$122.00	$122.00	**$244.00**	**First Installment**
COLT LLC	6.97132		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 NE & N1/2 NE NW & NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	140.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	**Total Due**	$122.00	$122.00	**$244.00**	07/21/2025
			0	0	**Paid**	$122.00	$122.00	**$244.00**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-14-200-302	22005		500	0	**Tax Due**	$17.43	$17.43	**$34.86**	**First Installment**
COLT LLC	6.97132		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$17.43	$17.43	**$34.86**	07/21/2025
			0	0	**Paid**	$17.43	$17.43	**$34.86**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-14-300-001	22005	W OF LITTLE LANE	2,220	0	**Tax Due**	$77.38	$77.38	**$154.76**	**First Installment**
SHANKLAND, ROBERT & DEANN CO TRUSTEE	6.97132	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
93 LITTLE LN	0021	NW SW 7-2-251 S14 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHANKLAND, ROBERT & DEANN CO T
FILLMORE, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,220	0	**Total Due**	$77.38	$77.38	**$154.76**	09/05/2025
			0	0	**Paid**	$77.38	$77.38	**$154.76**	SHANKLAND, ROBERT & DEANN CO T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-14-300-006	22005	506 NORTH RD	2,020	0	**Tax Due**	$70.41	$70.41	**$140.82**	**First Installment**
SHANKLAND, ROBERT & DEANN CO TRUSTEE	6.97132	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
93 LITTLE LN	0021	N 1/2 SE SW 7-2-254 S14 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHANKLAND, ROBERT & DEANN CO T
FILLMORE, IL 62032-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,020	0	**Total Due**	$70.41	$70.41	**$140.82**	09/05/2025
			0	0	**Paid**	$70.41	$70.41	**$140.82**	SHANKLAND, ROBERT & DEANN CO T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-14-300-007	22005	506 NORTH RD	2,890	0	**Tax Due**	$100.74	$100.74	**$201.48**	**First Installment**
SHANKLAND, ROBERT & DEANN CO TRUSTEE	6.97132	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
93 LITTLE LN	0021	SW SW (EX BEG SE COR N656.57'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHANKLAND, ROBERT & DEANN CO T
FILLMORE, IL 62032-	34.0000	W398.39' S655.71' E398.38' TO POB) 7-2-255 S14 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,890	0	**Total Due**	$100.74	$100.74	**$201.48**	09/05/2025
			0	0	**Paid**	$100.74	$100.74	**$201.48**	SHANKLAND, ROBERT & DEANN CO T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-14-300-008	22005	N OF ILLINOIS ROUTE 185	570	0	Tax Due	$19.87	$19.87	**$39.74**	**First Installment**
WILLIAMS, CYNTHIA K	6.97132	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22111 ILLINOIS ROUTE 185	0021	S 1/2 W 1/2 SE SW 7-2-256 S14 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CYNTHIA K
Fillmore, IL 62032-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			570	0	Total Due	$19.87	$19.87	**$39.74**	07/31/2025
			0	0	Paid	$19.87	$19.87	**$39.74**	WILLIAMS, CYNTHIA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-300-015	22005	N OF ILLINOIS ROUTE 185	1,590	0	Tax Due	$55.42	$55.42	**$110.84**	**First Installment**
WILLIAMS, CYNTHIA K	6.97132	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22111 ILLINOIS ROUTE 185	0021	SE SE SW 7-2-253 S14 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CYNTHIA K
Fillmore, IL 62032-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,590	0	Total Due	$55.42	$55.42	**$110.84**	07/31/2025
			0	0	Paid	$55.42	$55.42	**$110.84**	WILLIAMS, CYNTHIA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-300-016	22005	22085 ILLINOIS ROUTE 185	370	0	Tax Due	$12.90	$12.90	**$25.80**	**First Installment**
BAYLES, LISA M	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22085 RT 185	0021	PT SW SW-BEG SE COR N656.57'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYLES, LISA M
FILLMORE, IL 62032-0000	6.0000	W398.39' S655.71' E398.38' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-2-253-1 S14 T7 R2	370	0	Total Due	$12.90	$12.90	**$25.80**	09/05/2025
			0	0	Paid	$12.90	$12.90	**$25.80**	BAYLES, LISA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-300-017	22005	LITTLE LN	2,180	0	Tax Due	$75.99	$75.99	**$151.98**	**First Installment**
CAMPBELL, TIMOTHY J & DONNA	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
5 NORTHWOOD	0021	NE1/4 SW1/4 7-2-249 & 247 & 248 & 258-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, TIMOTHY J & DONNA
BETHALTO, IL 62010-0000	40.0000	S14 T07 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,180	0	Total Due	$75.99	$75.99	**$151.98**	05/15/2025
			0	0	Paid	$75.99	$75.99	**$151.98**	CAMPBELL, TIMOTHY J & DONNA
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-300-301	22005		3,600	0	Tax Due	$125.49	$125.49	**$250.98**	**First Installment**
COLT LLC	6.97132		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW EX 10 AC NE COR & EX 6 AC ON S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	144.0000	SIDE SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COAL RIGHTS	3,600	0	Total Due	$125.49	$125.49	**$250.98**	07/21/2025
			0	0	Paid	$125.49	$125.49	**$250.98**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-14-300-302	22008		150	0	Tax Due	$4.91	$4.91	**$9.82**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	EAST 6 AC SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	6.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	Total Due	$4.91	$4.91	**$9.82**	07/21/2025
			0	0	Paid	$4.91	$4.91	**$9.82**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-14-400-004	22005	3152 BURG RD	3,270	0	**Tax Due**	$1,450.39	$1,450.39	**$2,900.78**	**First Installment**
SEATON, LINDA	6.97132	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
3152 BURG RD	0011	W 1/2 NE SE 7-2-257B S14 T07 R2	2,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SEATON, LINDA
FILLMORE, IL 62032-0000	20.0000		46,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,610	0	**Total Due**	$1,450.39	$1,450.39	**$2,900.78**	09/04/2025
			0	0	**Paid**	$1,450.39	$1,450.39	**$2,900.78**	SEATON, LINDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-14-400-005	22005	3049 WONDER TR	8,710	0	**Tax Due**	$687.37	$687.37	**$1,374.74**	**First Installment**
SEATON, LINDA	6.97132	FILLMORE, IL 62032-0000	210	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
3152 BURG RD	0011	SE SE & E 1/2 NE SE 7-2-257 S14 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEATON, LINDA
FILLMORE, IL 62032-0000	60.0000		8,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,720	0	**Total Due**	$687.37	$687.37	**$1,374.74**	09/04/2025
			0	0	**Paid**	$687.37	$687.37	**$1,374.74**	SEATON, LINDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-14-400-008	22005	LITTLE LN	9,430	0	**Tax Due**	$328.70	$328.70	**$657.40**	**First Installment**
EVANS, MARY C/O DAWN MILLIGAN	6.97132	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
4533 BANNOCK CR	0021	31 AC TR LYG NW1/4 SE1/4 7-2-258 & 250	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANS, MARY C/O DAWN MILLIGAN
WILMINGTON, NC 28409-	31.0000	S14 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,430	0	**Total Due**	$328.70	$328.70	**$657.40**	07/01/2025
			0	0	**Paid**	$328.70	$328.70	**$657.40**	EVANS, MARY C/O DAWN MILLIGAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-14-400-009	22005	3097 BURG RD	5,820	0	**Tax Due**	$1,008.16	$1,008.16	**$2,016.32**	**First Installment**
DURBIN, CHRISTOPHER & AMANDA BAUM	6.97132	FILLMORE, IL 62032-0000	1,773	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3097 BURG RD	0011	PT W1/2 SE1/4 7-2-259 & 258-1 & 250-1	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
FILLMORE, IL 62032-0000	49.0000	S14 T07 R2	24,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,923	0	**Total Due**	$1,008.16	$1,008.16	**$2,016.32**	09/02/2025
			0	0	**Paid**	$1,008.16	$1,008.16	**$2,016.32**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-15-100-002	22009	506 NORTH RD	6,880	0	**Tax Due**	$231.94	$231.94	**$463.88**	**First Installment**
BLANKENSHIP, KAREN J TRUST	6.74235	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
506 NORTH RD	0021	N 20 AC SW NW EX .06 HWY R/W PER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLANKENSHIP, KAREN J TRUST
Coffeen, IL 62017-	20.0000	98/249 7-2-262 S15 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,880	0	**Total Due**	$231.94	$231.94	**$463.88**	06/03/2025
			0	0	**Paid**	$231.94	$231.94	**$463.88**	BLANKENSHIP, KAREN J TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-15-100-003	22004	506 NORTH RD	3,360	0	**Tax Due**	$119.84	$119.84	**$239.68**	**First Installment**
BLANKENSHIP, KAREN J TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
506 NORHT RD	0021	N 17 AC NE NW 7-2-263 S15 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLANKENSHIP, KAREN J TRUST
Coffeen, IL 62017-	17.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,360	0	**Total Due**	$119.84	$119.84	**$239.68**	06/03/2025
			0	0	**Paid**	$119.84	$119.84	**$239.68**	BLANKENSHIP, KAREN J TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-15-100-004	22009	506 NORTH RD	14,460	0	Tax Due	$487.47	$487.47	**$974.94**	**First Installment**
BLANKENSHIP, KAREN J TRUST	6.74235	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
506 NORTH RD	0021	PT NW 7-2-264 S15 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENSHIP, KAREN J TRUST
Coffeen, IL 62017-	43.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,460	0	Total Due	$487.47	$487.47	**$974.94**	06/03/2025
			0	0	Paid	$487.47	$487.47	**$974.94**	BLANKENSHIP, KAREN J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-15-100-005	22009	ILLINOIS ROUTE 185	15,030	0	Tax Due	$506.69	$506.69	**$1,013.38**	**First Installment**
EVANS, MARY C/O DAWN MILLIGAN	6.74235	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
4533 BANNOCK CR	0021	BAL NW 7-2-265 S15 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, MARY C/O DAWN MILLIGAN
WILMINGTON, NC 28409-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,030	0	Total Due	$506.69	$506.69	**$1,013.38**	07/01/2025
			0	0	Paid	$506.69	$506.69	**$1,013.38**	EVANS, MARY C/O DAWN MILLIGAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-15-100-006	22004	506 NORTH RD	5,770	0	Tax Due	$205.79	$205.79	**$411.58**	**First Installment**
BLANKENSHIP, KAREN J TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
506 NORTH RD	0021	N 1/2 NW NW 7-2-261-1 S15 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENSHIP, KAREN J TRUST
Coffeen, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,770	0	Total Due	$205.79	$205.79	**$411.58**	06/03/2025
			0	0	Paid	$205.79	$205.79	**$411.58**	BLANKENSHIP, KAREN J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-15-100-007	22009	506 NORTH RD	6,800	0	Tax Due	$229.24	$229.24	**$458.48**	**First Installment**
BLANKENSHIP, KAREN J TRUST	6.74235	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
506 NORTH RD	0021	S 1/2 NW NW 7-2-261 S15 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENSHIP, KAREN J TRUST
Coffeen, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,800	0	Total Due	$229.24	$229.24	**$458.48**	06/03/2025
			0	0	Paid	$229.24	$229.24	**$458.48**	BLANKENSHIP, KAREN J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-15-100-301	22008		10,520	0	Tax Due	$344.35	$344.35	**$688.70**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT S PT NW & E1/2 SEC 15 20 ACS MINED OUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	440.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,520	0	Total Due	$344.35	$344.35	**$688.70**	07/21/2025
			0	0	Paid	$344.35	$344.35	**$688.70**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-15-100-302	22009	N 3RD AV	5,000	0	Tax Due	$168.56	$168.56	**$337.12**	**First Installment**
COLT LLC	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT OF SW1/4 & PT OF NW1/4 7-2-473A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	200.0000	COAL RIGHTS S15 T7 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,000	0	Total Due	$168.56	$168.56	**$337.12**	07/21/2025
			0	0	Paid	$168.56	$168.56	**$337.12**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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22-15-200-002	22005	HORSE AV	20,330	0	**Tax Due**	$708.64	$708.64	**$1,417.28**	**First Installment**
VICKERS, DARRELL K TTEE	6.97132	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
6175 E WALNUT RD	0021	NE 7-2-260 S15 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VICKERS, DARRELL K TTEE
Springfield, IL 62712-	119.4000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,330	0	**Total Due**	$708.64	$708.64	**$1,417.28**	07/03/2025
			0	0	**Paid**	$708.64	$708.64	**$1,417.28**	VICKERS, DARRELL K TTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-15-200-003	22005	2111 ILLINOIS ROUTE 185	8,920	0	**Tax Due**	$665.07	$665.07	**$1,330.14**	**First Installment**
HENLEY, RICHARD & WANDA	6.97132	COFFEEN, IL 62017-0000	10,160	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
225 RAINBOW DR 12597	0011	SW NE & W 20 FT NW NE 7-2-260A S15	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENLEY, RICHARD & WANDA
LIVINGSTON, TX 77399	40.6000	T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,080	0	**Total Due**	$665.07	$665.07	**$1,330.14**	06/23/2025
			0	0	**Paid**	$665.07	$665.07	**$1,330.14**	HENLEY, RICHARD & WANDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-15-300-003	22004	2111 Illinois Route 185 TR	1,060	0	**Tax Due**	$37.81	$37.81	**$75.62**	**First Installment**
HENLEY, RICHARD & WANDA	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
225 RAINBOW DR 12597	0021	N 75 FT SW LYG E 185 FT & N 75 FT W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENLEY, RICHARD & WANDA
LIVINGSTON, TX 77399	2.8000	100 FT SE 7-2-266A-2 S15 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$37.81	$37.81	**$75.62**	06/23/2025
			0	0	**Paid**	$37.81	$37.81	**$75.62**	HENLEY, RICHARD & WANDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-15-300-007	22009	ILLINOIS ROUTE 185	34,230	0	**Tax Due**	$1,153.96	$1,153.96	**$2,307.92**	**First Installment**
EVANS, MARY C/O DAWN MILLIGAN	6.74235	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
4533 BANNOCK CR	0021	PT SW LY E OF ILL 185 EX N 75' &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANS, MARY C/O DAWN MILLIGAN
WILMINGTON, NC 28409-	87.7300	W824.927' N2102.515' SE LYG E OF ILL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		185 EX N75' W 100' 7-2-266A S15 T07 R2	34,230	0	**Total Due**	$1,153.96	$1,153.96	**$2,307.92**	07/01/2025
			0	0	**Paid**	$1,153.96	$1,153.96	**$2,307.92**	EVANS, MARY C/O DAWN MILLIGAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-15-300-009	22004	N 3RD AV	31,750	0	**Tax Due**	$1,132.35	$1,132.35	**$2,264.70**	**First Installment**
BROWN TRUST, DONALD T & PAULINE M	7.13290	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1392 N 475 ST	0021	83.60 AC TR LYG SW OF RD S1/2 S1/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN TRUST, DONALD T & PAULINI
Vandalia, IL 62471-	83.6000	SEC 15 7-2-267 S15 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,750	0	**Total Due**	$1,132.35	$1,132.35	**$2,264.70**	07/07/2025
			0	0	**Paid**	$1,132.35	$1,132.35	**$2,264.70**	BROWN TRUST, DONALD T & PAULINI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-15-400-003	22004	ILLINOIS ROUTE 185	4,950	0	**Tax Due**	$176.54	$176.54	**$353.08**	**First Installment**
EVANS, MARY C/O DAWN MILLIGAN	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
4533 BANNOCK CR	0021	W 310.10' SE LYG NE ILL 185 EX N 75' W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANS, MARY C/O DAWN MILLIGAN
WILMINGTON, NC 28409-	12.7600	100' 7-2-266B S15 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,950	0	**Total Due**	$176.54	$176.54	**$353.08**	07/01/2025
			0	0	**Paid**	$176.54	$176.54	**$353.08**	EVANS, MARY C/O DAWN MILLIGAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-15-400-005	22009	21347 ILLINOIS ROUTE 185	0	0	Tax Due	$6,954.40	$6,954.40	**$13,908.80**	**First Installment**
FULLER, WADE L & NATALIE J	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1057 CIPS TRAIL	0060	142.52 AC TR LYG PT SE1/4 SEC 15 & PT E1/2 NE1/4 SEC 22 7-2-266 & 266-3 & 390-1 S15 T07 R2	27,660	0	Pen. Due	$0.00	$0.00	**$0.00**	FULLER, WADE L & NATALIE J
COFFEEN, IL 62017-0000	142.5200		178,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			206,290	0	Total Due	$6,954.40	$6,954.40	**$13,908.80**	
			0	0	Paid	$6,954.40	$6,954.40	**$13,908.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FULLER, WADE L & NATALIE J
22-16-100-001	22004	LANDERS TR	13,190	0	Tax Due	$470.42	$470.42	**$940.84**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 IL RT 185	0021	NW NW 7-2-271 S16 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,190	0	Total Due	$470.42	$470.42	**$940.84**	
			0	0	Paid	$470.42	$470.42	**$940.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
22-16-100-006	22004	20042 FIELD AV	0	0	Tax Due	$1,907.34	$1,907.34	**$3,814.68**	**First Installment**
FUSON, CHAD R	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20042 FIELD AV	0040	N 225' E 400' W 763' SW NW 7-2-272-1 S16 T07 R2	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	FUSON, CHAD R
COFFEEN, IL 62017-	0.0000		50,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,480	0	Total Due	$1,907.34	$1,907.34	**$3,814.68**	
			0	0	Paid	$1,907.34	$1,907.34	**$3,814.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FUSON, CHAD R
22-16-100-007	22004	FIELD AV	13,800	0	Tax Due	$492.17	$492.17	**$984.34**	**First Installment**
DRESSLER, PAUL TRUSTEE	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 375	0021	SW NW (EX 225' E 400' W763') 7-2-272 S16 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRESSLER , ALVIN B & PAUL C
Saint Libory, IL 62282-	37.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,800	0	Total Due	$492.17	$492.17	**$984.34**	
			0	0	Paid	$492.17	$492.17	**$984.34**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DRESSLER , ALVIN B & PAUL C
22-16-100-008	22004	LANDERS TR	29,160	0	Tax Due	$1,039.98	$1,039.98	**$2,079.96**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 IL RT 185	0021	E 1/2 NW1/4 7-2-270 & 270A S16 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
COFFEEN, IL 62017-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,160	0	Total Due	$1,039.98	$1,039.98	**$2,079.96**	
			0	0	Paid	$1,039.98	$1,039.98	**$2,079.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
22-16-100-301	22004		11,488	0	Tax Due	$409.72	$409.72	**$819.44**	**First Installment**
COLT LLC	7.13290		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 16 188 ACS MINED OUT COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,488	0	Total Due	$409.72	$409.72	**$819.44**	
			0	0	Paid	$409.72	$409.72	**$819.44**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township FILLMORE CONSLDTD

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22-16-200-001	22004	20214 LANDERS TR	4,010	0	**Tax Due**	$1,649.41	$1,649.41	**$3,298.82**	**First Installment**
LANDERS KEITH & CAROL TRUST	7.13290	COFFEEN, IL 62017-0000	4,238	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TRL	0011	W 455 FT N 1/2 NE 7-2-268 S16 T07 R2	2,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LANDERS KEITH & CAROL TRUST
COFFEEN, IL 62017-0000	14.0000		46,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,248	0	**Total Due**	$1,649.41	$1,649.41	**$3,298.82**	07/10/2025
			0	0	**Paid**	$1,649.41	$1,649.41	**$3,298.82**	LANDERS KEITH & CAROL TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-16-200-005	22004	18323 ILLINOIS ROUTE 185	26,680	0	**Tax Due**	$951.53	$951.53	**$1,903.06**	**First Installment**
PARR FAMILY LLC C/O TERESA BURNETT	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1224 GREY FOX RUN DR	0021	PT S1/2 NE1/4 (EX LYG N & E OF IL RT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PARR FAMILY LLC C/O TERESA BURN
WELDON SPRING, MO 63304-	79.0000	185) 7-2-269 S16 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,680	0	**Total Due**	$951.53	$951.53	**$1,903.06**	07/15/2025
			0	0	**Paid**	$951.53	$951.53	**$1,903.06**	PARR FAMILY LLC C/O TERESA BURN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-16-200-006	22004	HORSE AV	21,210	0	**Tax Due**	$756.45	$756.45	**$1,512.90**	**First Installment**
METZGER, RUSSELL	7.13290	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1647 HOOKDALE AV	0021	NE1/4 (EX S1/2 LYG S OF IL 185 & EX W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	METZGER, RUSSELL
Keyesport, IL 62253-	63.4000	455' N1/2 NE1/4) 7-2-268A & 269-1 S16 T07 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,210	0	**Total Due**	$756.45	$756.45	**$1,512.90**	07/09/2025
			0	0	**Paid**	$756.45	$756.45	**$1,512.90**	METZGER, RUSSELL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-16-300-001	22004	LANDERS TR	15,660	0	**Tax Due**	$558.51	$558.51	**$1,117.02**	**First Installment**
MARCHELLO TOM FARMS LLC	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1341 NEWPORT RD	0021	NW SW 7-2-274 S16 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARCHELLO, TOM
SMITHBORO, IL 62284-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,660	0	**Total Due**	$558.51	$558.51	**$1,117.02**	07/18/2025
			0	0	**Paid**	$558.51	$558.51	**$1,117.02**	MARCHELLO, TOM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-16-300-002	22004	LANDERS TR	17,260	0	**Tax Due**	$615.57	$615.57	**$1,231.14**	**First Installment**
DRESSLER, PAUL TRUSTEE	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
649 RUTTER ST	0021	NE SW 7-2-273 S16 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRESSLER , ALVIN B & PAUL C
PO BOX 375	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ST LIBORY, IL 62282-0375			17,260	0	**Total Due**	$615.57	$615.57	**$1,231.14**	07/18/2025
			0	0	**Paid**	$615.57	$615.57	**$1,231.14**	DRESSLER , ALVIN B & PAUL C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-16-300-003	22004	19215 N 3RD AV	14,860	0	**Tax Due**	$529.98	$529.98	**$1,059.96**	**First Installment**
WARNOCK, ROBERT W & DENISE E	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
19215 N 3RD AV	0021	SW SW 7-2-275 S16 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARNOCK, ROBERT W & DENISE E
Coffeen, IL 62017-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,860	0	**Total Due**	$529.98	$529.98	**$1,059.96**	06/30/2025
			0	0	**Paid**	$529.98	$529.98	**$1,059.96**	WARNOCK, ROBERT W & DENISE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-16-300-005	22004	DIRT TR	14,420	0	Tax Due	$514.28	$514.28	**$1,028.56**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 ILLINOIS ROUTE 185	0021	PT SE1/4 SW1/4 SEC 16 & PT NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
Coffeen, IL 62017-	41.6700	NW1/4 SEC 21	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S16 T7 R2	14,420	0	Total Due	$514.28	$514.28	**$1,028.56**	09/05/2025
			0	0	Paid	$514.28	$514.28	**$1,028.56**	LIPE, CURTIS L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-16-400-001	22004	18323 ILLINOIS ROUTE 185	6,690	0	Tax Due	$238.60	$238.60	**$477.20**	**First Installment**
PARR FAMILY LLC C/O TERESA BURNETT	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1224 GREY FOX RUN DR	0021	N 1/2 NW SE 7-2-279 S16 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARR FAMILY LLC C/O TERESA BURN
WELDON SPRING, MO 63304-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,690	0	Total Due	$238.60	$238.60	**$477.20**	07/15/2025
			0	0	Paid	$238.60	$238.60	**$477.20**	PARR FAMILY LLC C/O TERESA BURN
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-16-400-004	22004	19215 N 3RD AV	13,900	0	Tax Due	$495.74	$495.74	**$991.48**	**First Installment**
DUTTON, SYLVIA GWEN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
402 HALLMARK CIRCLE	0021	NE SE 7-2-277 S16 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUTTON, SYLVIA GWEN
Belton, TX 76513-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,900	0	Total Due	$495.74	$495.74	**$991.48**	07/03/2025
			0	0	Paid	$495.74	$495.74	**$991.48**	DUTTON, SYLVIA GWEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-16-400-005	22004	19215 N 3RD AV	8,620	0	Tax Due	$307.43	$307.43	**$614.86**	**First Installment**
DUTTON, SYLVIA GWEN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
402 HALLMARK CIRCLE	0021	N 1/2 SE SE 7-2-281 S16 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUTTON, SYLVIA GWEN
Belton, TX 76513-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,620	0	Total Due	$307.43	$307.43	**$614.86**	07/03/2025
			0	0	Paid	$307.43	$307.43	**$614.86**	DUTTON, SYLVIA GWEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-16-400-006	22004	OAK TR	7,120	0	Tax Due	$253.93	$253.93	**$507.86**	**First Installment**
LAWLER, RONALD CO TRUSTEE	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0021	S 1/2 SE SE 7-2-282 S16 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
Mulberry Grove, IL 62262-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,120	0	Total Due	$253.93	$253.93	**$507.86**	07/07/2025
			0	0	Paid	$253.93	$253.93	**$507.86**	LAWLER, RONALD CO TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-16-400-007	22004	N 3RD AV	21,800	0	Tax Due	$777.49	$777.49	**$1,554.98**	**First Installment**
GREENWOOD FARMS INC	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1965 PIGEON RD	0021	SE1/4 SW1/4 LYG E OF RD & W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD FARMS INC
COFFEEN, IL 62017-	67.7400	(EX N 20 AC W1/2 SE)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S16 T7 R2	21,800	0	Total Due	$777.49	$777.49	**$1,554.98**	07/10/2025
			0	0	Paid	$777.49	$777.49	**$1,554.98**	GREENWOOD FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-17-100-003	22004	KAYS TR	8,550	0	**Tax Due**	$304.93	$304.93	**$609.86**	**First Installment**
METZGER, RUSSELL	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1647 HOOKDALE AV	0021	E 1/2 NE NW 7-2-289 S17 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	METZGER, RUSSELL
Keyesport, IL 62253-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,550	0	**Total Due**	$304.93	$304.93	**$609.86**	07/09/2025
			0	0	**Paid**	$304.93	$304.93	**$609.86**	METZGER, RUSSELL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-17-100-004	22004	KAYS TRL	7,910	0	**Tax Due**	$282.11	$282.11	**$564.22**	**First Installment**
R & M FARMS INC C/O RONALD ELAM	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
1558 IL RT 140	0021	E 1/2 SE NW 7-2-290 S17 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	R & M FARMS INC C/O RONALD ELAM
Smithboro, IL 62284-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,910	0	**Total Due**	$282.11	$282.11	**$564.22**	06/04/2025
			0	0	**Paid**	$282.11	$282.11	**$564.22**	R & M FARMS INC C/O RONALD ELAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-17-100-005	22004	25 DURBIN LN	0	0	**Tax Due**	$1,081.35	$1,081.35	**$2,162.70**	**First Installment**
DURBIN, GARY L & DEBORAH S	7.13290	COFFEEN, IL 62017-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
21 DURBIN LN	0040	S 390 FT N 1465 FT W 558 46/100 FT NW	3,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, GARY L & DEBORAH S
Coffeen, IL 62017-	5.0000	7-2-292-1 S17 T07 R2	32,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,320	0	**Total Due**	$1,081.35	$1,081.35	**$2,162.70**	09/05/2025
			0	0	**Paid**	$1,081.35	$1,081.35	**$2,162.70**	DURBIN, GARY L & DEBORAH S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-17-100-007	22004	KAYS TR	90,850	0	**Tax Due**	$3,240.12	$3,240.12	**$6,480.24**	**First Installment**
METZGER, RUSSELL	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1647 HOOKDALE AV	0021	W3/4 NW1/4 & W3/4 SW1/4 (EX S 390' N	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	METZGER, RUSSELL
Keyesport, IL 62253-	230.1700	1465' W 558.46' NW1/4 & EX S 400' N 837'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W 525' SW1/4) 7-2-291 THRU 294 S17 T07	90,850	0	**Total Due**	$3,240.12	$3,240.12	**$6,480.24**	07/09/2025
		R2	0	0	**Paid**	$3,240.12	$3,240.12	**$6,480.24**	METZGER, RUSSELL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-17-100-301	22001		9,496	0	**Tax Due**	$329.38	$329.38	**$658.76**	**First Installment**
COLT LLC	6.93712		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 17 271 ACS MINED OUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,496	0	**Total Due**	$329.38	$329.38	**$658.76**	07/21/2025
			0	0	**Paid**	$329.38	$329.38	**$658.76**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-17-200-001	22004	20169 ILLINOIS ROUTE 185	6,890	0	**Tax Due**	$245.73	$245.73	**$491.46**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
20078 ILLINOIS ROUTE 185	0021	N 1/2 NW NE 7-2-287 S17 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
Coffeen, IL 62017-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,890	0	**Total Due**	$245.73	$245.73	**$491.46**	09/05/2025
			0	0	**Paid**	$245.73	$245.73	**$491.46**	LIPE, CURTIS L TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-17-200-002	22004	165 KAYS TR	8,330	0	Tax Due	$297.09	$297.09	**$594.18**	**First Installment**
LIPE, CURTIS L TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20078 ILLINOIS ROUTE 185	0021	S 1/2 NW NE 7-2-286 S17 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, CURTIS L TRUST
Coffeen, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,330	0	Total Due	$297.09	$297.09	**$594.18**	09/05/2025
			0	0	Paid	$297.09	$297.09	**$594.18**	LIPE, CURTIS L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-17-200-004	22004	KAYS TR	8,610	0	Tax Due	$307.07	$307.07	**$614.14**	**First Installment**
LIPE, COREY TYLER	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
19429 ILLINOIS ROUTE 185	0021	N 25 AC NE NE 7-2-283 S17 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, COREY
COFFEEN, IL 62017-	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,610	0	Total Due	$307.07	$307.07	**$614.14**	06/26/2025
			0	0	Paid	$307.07	$307.07	**$614.14**	LIPE, COREY
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-17-200-005	22004	KAYS TR	4,960	0	Tax Due	$176.90	$176.90	**$353.80**	**First Installment**
DRESSLER, ALVIN B	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
8 PARK ST	0021	S 15 AC NE NE 7-2-284 S17 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRESSLER, ALVIN B
FREEBURG, IL 62243-0000	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,960	0	Total Due	$176.90	$176.90	**$353.80**	06/16/2025
			0	0	Paid	$176.90	$176.90	**$353.80**	DRESSLER, ALVIN B
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-17-200-006	22004	KAYS TR	12,880	0	Tax Due	$459.36	$459.36	**$918.72**	**First Installment**
DRESSLER , ALVIN B & PAUL C	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
649 RUTTER ST	0021	SE NE 7-2-288 S17 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRESSLER , ALVIN B & PAUL C
P O BOX 375	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Libory, IL 62282-0375			12,880	0	Total Due	$459.36	$459.36	**$918.72**	07/18/2025
			0	0	Paid	$459.36	$459.36	**$918.72**	DRESSLER , ALVIN B & PAUL C
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-17-200-007	22004	KAYS TR	13,210	0	Tax Due	$471.13	$471.13	**$942.26**	**First Installment**
R & M FARMS INC C/O RONALD ELAM	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
1558 ST RT 140	0021	PT SW NE 7-2-285 S17 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R & M FARMS INC C/O RONALD ELAM
SMITHBORO, IL 62284-0000	39.2900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,210	0	Total Due	$471.13	$471.13	**$942.26**	06/04/2025
			0	0	Paid	$471.13	$471.13	**$942.26**	R & M FARMS INC C/O RONALD ELAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-17-200-008	22004	KAYS TR	0	0	Tax Due	$93.80	$93.80	**$187.60**	**First Installment**
TARRANT, JESSICA	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 106	0030	PT SW NE 7-2-285A S17 T07 R2	2,630	0	Pen. Due	$2.81	$1.41	**$4.22**	**TRUSTEE SUBSEQUENT**
BELGRADE, MO 63622-	0.7100		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			2,630	0	Total Due	$96.61	$115.21	**$211.82**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$96.61	$115.21	**$211.82**	

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Township FILLMORE CONSLDTD

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22-17-300-001	22004	3160 E 19TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHMOLLINGER, MARCIA	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
3160 E 19TH RD	0040	4 83/100 AC OFF W 1/2 SW 7-2-294A S17 T07 R2	5,670	2,240	Pen. Due	$0.00	$0.00	$0.00	
COFFEEN, IL 62017-0000	4.8300		12,820	5,250	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,490	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-17-300-004	22004	19215 N 3RD AV	14,160	0	Tax Due	$505.01	$505.01	$1,010.02	First Installment
DUTTON, SYLVIA GWEN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
402 HALLMARK CIRCLE	0021	E 1/2 E 1/2 SW 7-2-295 S17 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DUTTON, SYLVIA GWEN
Belton, TX 76513-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,160	0	Total Due	$505.01	$505.01	$1,010.02	
			0	0	Paid	$505.01	$505.01	$1,010.02	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUTTON, SYLVIA GWEN
22-17-400-001	22004	19215 N 3RD AV	3,930	0	Tax Due	$140.16	$140.16	$280.32	First Installment
DUTTON, SYLVIA GWEN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
402 HALLMARK CIRCLE	0021	SW NW SE 7-2-297 S17 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DUTTON, SYLVIA GWEN
Belton, TX 76513-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,930	0	Total Due	$140.16	$140.16	$280.32	
			0	0	Paid	$140.16	$140.16	$280.32	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUTTON, SYLVIA GWEN
22-17-400-002	22004	KAYS TR	11,400	0	Tax Due	$406.58	$406.58	$813.16	First Installment
R & M FARMS INC C/O RONALD ELAM	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1558 ST RT 140	0021	N 1/2 NW SE & NW SE 7-2-298 S17 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	R & M FARMS INC C/O RONALD ELAM
SMITHBORO, IL 62284-0000	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,400	0	Total Due	$406.58	$406.58	$813.16	
			0	0	Paid	$406.58	$406.58	$813.16	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	R & M FARMS INC C/O RONALD ELAM
22-17-400-003	22004	FIELD AV	15,510	0	Tax Due	$553.16	$553.16	$1,106.32	First Installment
MARCHELLO TOM FARMS LLC	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1341 NEWPORT RD	0021	NE SE 7-2-296 S17 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MARCHELLO, TOM
SMITHBORO, IL 62284-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,510	0	Total Due	$553.16	$553.16	$1,106.32	
			0	0	Paid	$553.16	$553.16	$1,106.32	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARCHELLO, TOM
22-17-400-004	22004	19215 N 3RD AV	29,300	0	Tax Due	$3,162.02	$3,162.02	$6,324.04	First Installment
WARNOCK, ROBERT W & DENISE E	7.13290	COFFEEN, IL 62017-0000	1,940	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
19215 N 3RD AV	0011	S 1/2 SE 7-2-299 S17 T07 R2	2,630	5,000	Pen. Due	$0.00	$0.00	$0.00	WARNOCK, ROBERT W & DENISE E
Coffeen, IL 62017-	80.0000		65,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99,660	0	Total Due	$3,162.02	$3,162.02	$6,324.04	
			0	0	Paid	$3,162.02	$3,162.02	$6,324.04	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WARNOCK, ROBERT W & DENISE E

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-18-100-001	22004	3365 BATTLE TR	0	0	**Tax Due**	$388.39	$388.39	**$776.78**	**First Installment**
DIESEN, DARYL H & LINDA L	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
137 MEFFERT AV	0040	PT NW NW 7-2-306 S18 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIESEN, DARYL H & LINDA L
POCAHONTAS, IL 62275-	1.5000		8,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,890	0	**Total Due**	$388.39	$388.39	**$776.78**	07/17/2025
			0	0	**Paid**	$388.39	$388.39	**$776.78**	DIESEN, DARYL H & LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-18-100-002	22004	3428 BATTLE TR	4,520	0	**Tax Due**	$161.21	$161.21	**$322.42**	**First Installment**
MULLEN, LESLIE	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
3428 BATTLE TRL	0011	NW NW EX 1 1/2 AC 7-2-308 S18 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULLEN, LESLIE
COFFEEN, IL 62017-0000	38.5000		2,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,510	0	**Total Due**	$161.21	$161.21	**$322.42**	06/10/2025
			0	0	**Paid**	$161.21	$161.21	**$322.42**	MULLEN, LESLIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-18-100-003	22004	18170 N 4TH AV	5,950	0	**Tax Due**	$212.21	$212.21	**$424.42**	**First Installment**
AUSTIN, VALERIA C/O BEVERLY KUHL	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
18319 N 4TH AVE	0021	NE NW 7-2-307 S18 T07 R2	0	0	**Pen. Due**	$6.37	$3.18	**$9.55**	KUHL, DAVID & BEVERLY MAE
COFFEEN, IL 62017-0000	40.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			5,950	0	**Total Due**	$218.58	$225.39	**$443.97**	10/24/2025
			0	0	**Paid**	$218.58	$225.39	**$443.97**	KUHL, DAVID & BEVERLY MAE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-18-100-004	22004	BATTLE TR	2,150	0	**Tax Due**	$76.68	$76.68	**$153.36**	**First Installment**
MULLEN, JEFF L & ELVIN JOHN MULLEN	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1809 ADAMS ST	0021	SW NW 7-2-309 S18 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULLEN, JEFFREY L & TYSHA
Hillsboro, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,150	0	**Total Due**	$76.68	$76.68	**$153.36**	09/05/2025
			0	0	**Paid**	$76.68	$76.68	**$153.36**	MULLEN, JEFF L & ELVIN JOHN MULL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-18-100-005	22004	19113 ILLINOIS ROUTE 185	2,440	0	**Tax Due**	$87.02	$87.02	**$174.04**	**First Installment**
HERMAN, JAMES E	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
19113 ILLINOIS RT 185	0021	PT N 1/2 SE NW 7-2-310 S18 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERMAN, JAMES E
COFFEEN, IL 62017-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,440	0	**Total Due**	$87.02	$87.02	**$174.04**	09/02/2025
			0	0	**Paid**	$87.02	$87.02	**$174.04**	HERMAN, JAMES E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-18-100-006	22004	E OF BATTLE TR	560	0	**Tax Due**	$19.97	$19.97	**$39.94**	**First Installment**
MULLEN, ELVIN J	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
64 FOX LN	0021	W PT SE NW 7-2-311 S18 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULLEN, ELVIN JOHN & KRISTEN
Coffeen, IL 62017-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	**Total Due**	$19.97	$19.97	**$39.94**	07/10/2025
			0	0	**Paid**	$19.97	$19.97	**$39.94**	MULLEN, ELVIN JOHN & KRISTEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-18-100-008	22004	111 GANSNER LN	2,890	0	Tax Due	$103.07	$103.07	**$206.14**	**First Installment**
MULLEN, ELVIN JOHN & KRISTEN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
64 FOX LN	0021	SE SE NW & 3 1/2 AC SW COR NE 7-2-312 & 305 S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLEN, ELVIN JOHN & KRISTEN
Coffeen, IL 62017-	13.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,890	0	Total Due	$103.07	$103.07	**$206.14**	
			0	0	Paid	$103.07	$103.07	**$206.14**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MULLEN, ELVIN JOHN & KRISTEN
22-18-100-301	22004		3,448	0	Tax Due	$122.97	$122.97	**$245.94**	**First Installment**
COLT LLC	7.13290		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 18 523 ACS MINED OUT COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,448	0	Total Due	$122.97	$122.97	**$245.94**	
			0	0	Paid	$122.97	$122.97	**$245.94**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
22-18-200-002	22004	19113 ILLINOIS ROUTE 185	8,010	0	Tax Due	$285.68	$285.68	**$571.36**	**First Installment**
HERMAN, JAMES E	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
19113 ILLINOIS RT 185	0021	SW NE 7-2-301 S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERMAN, JAMES E
COFFEEN, IL 62017-0000	36.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,010	0	Total Due	$285.68	$285.68	**$571.36**	
			0	0	Paid	$285.68	$285.68	**$571.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HERMAN, JAMES E
22-18-200-004	22004	E 19TH RD	14,940	0	Tax Due	$532.83	$532.83	**$1,065.66**	**First Installment**
METZGER, RUSSELL	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1647 HOOKDALE AV	0021	NE NE 7-2-300 S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	METZGER, RUSSELL
Keyesport, IL 62253-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,940	0	Total Due	$532.83	$532.83	**$1,065.66**	
			0	0	Paid	$532.83	$532.83	**$1,065.66**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	METZGER, RUSSELL
22-18-200-005	22004	E 19TH RD	4,660	0	Tax Due	$166.20	$166.20	**$332.40**	**First Installment**
METZGER, RUSSELL	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1647 HOOKDALE AV	0021	PT NE 7-2-303 S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	METZGER, RUSSELL
Keyesport, IL 62253-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,660	0	Total Due	$166.20	$166.20	**$332.40**	
			0	0	Paid	$166.20	$166.20	**$332.40**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	METZGER, RUSSELL
22-18-200-006	22004	19113 ILLINOIS ROUTE 185	6,990	0	Tax Due	$249.30	$249.30	**$498.60**	**First Installment**
HERMAN, JAMES E	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
19113 ILLINOIS RT 185	0021	PT NE 7-2-302 S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERMAN, JAMES E
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,990	0	Total Due	$249.30	$249.30	**$498.60**	
			0	0	Paid	$249.30	$249.30	**$498.60**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HERMAN, JAMES E

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-18-200-007	22004	N 4TH AV	8,730	0	Tax Due	$311.35	$311.35	**$622.70**	**First Installment**
GREENWOOD, JAY D & HEATHER C REVOCABLE TRUST	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AV	0021	NW NE (EX BEG NE COR NW NE S826.4' W201.47' N368' NE196.24' N330' TH E55') S18 T7 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
COFFEEN, IL 62017-	37.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,730	0	Total Due	$311.35	$311.35	**$622.70**	
			0	0	Paid	$311.35	$311.35	**$622.70**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
22-18-200-008	22004	18306 N 4TH AV	290	0	Tax Due	$1,176.08	$1,176.08	**$2,352.16**	**First Installment**
GREENWOOD, JAY & HEATHER REVOCAE TRUST	7.13290	COFFEEN, IL 62017-0000	486	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AVE	0011	BEG NE COR NW NE S826.4' W201.47' N368' NE196.24' N330' TH E55' S18 T7 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, JAY D & HEATHER C R
COFFEEN, IL 62017-	2.5000		29,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,976	0	Total Due	$1,176.08	$1,176.08	**$2,352.16**	
			0	0	Paid	$1,176.08	$1,176.08	**$2,352.16**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD, JAY & HEATHER REVC
22-18-300-001	22004	3178 BATTLE TR	2,140	0	Tax Due	$289.06	$289.06	**$578.12**	**First Installment**
YOUNG, GENE C/O SUSANNE HOLZINGEF	7.13290	COFFEEN, IL 62017-0000	175	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1931 PAPIN ST	0011	NW SW 7-2-316 S18 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	JEAN HOLZINGER
HIGHLAND, IL 62249-0000	40.0000		9,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,105	0	Total Due	$289.06	$289.06	**$578.12**	
			0	0	Paid	$289.06	$289.06	**$578.12**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JEAN HOLZINGER
22-18-300-002	22004	111 GANSNER LN	4,450	0	Tax Due	$164.24	$164.24	**$328.48**	**First Installment**
MULLEN, ELVIN JOHN & KRISTEN	7.13290	COFFEEN, IL 62017-0000	155	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
64 FOX LN	0011	NE SW 7-2-313 S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLEN, ELVIN JOHN & KRISTEN
Coffeen, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,605	0	Total Due	$164.24	$164.24	**$328.48**	
			0	0	Paid	$164.24	$164.24	**$328.48**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MULLEN, ELVIN JOHN & KRISTEN
22-18-300-004	22004	17375 N 3RD AV	880	0	Tax Due	$189.13	$189.13	**$378.26**	**First Installment**
WELGE, JERRY L SR	7.13290	COFFEEN, IL 62017-0000	1,833	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
17375 N 3RD AVE	0011	SW COR SW 7-2-318 S18 T07 R2	2,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WELGE, JERRY L SR
COFFEEN, IL 62017-0000	5.0000		10,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,303	0	Total Due	$189.13	$189.13	**$378.26**	
			0	0	Paid	$189.13	$189.13	**$378.26**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WELGE, JERRY L SR
22-18-300-010	22004	93 GANSNER LN	520	0	Tax Due	$18.55	$18.55	**$37.10**	**First Installment**
SMITH, JOHN	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
93 GANSNER LN	0011	PT S 1/2 SW AS IN 351-143-BEG NE COR W 1/2 SE SW S664' W645.18' NW12.08' N660.98' E657.27' TO POB 7-2-314-2 S18 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, JOHN
Coffeen, IL 62017-	10.0200		97,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101,110	0	Total Due	$18.55	$18.55	**$37.10**	
			0	0	Paid	$18.55	$18.55	**$37.10**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, JOHN

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Township FILLMORE CONSLDTD

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22-18-300-014	22004	18051 N 3RD AV	3,820	0	Tax Due	$136.24	$136.24	**$272.48**	**First Installment**
SMITH, JOHNNY	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
93 GANSNER LN	0021	SW1/4 SE1/4 SW1/4 7-2-314 & 314A S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE/RICHARD ROBBINS
COFFEEN, IL 62017-	9.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,820	0	Total Due	$136.24	$136.24	**$272.48**	
			0	0	Paid	$136.24	$136.24	**$272.48**	05/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE/RICHARD ROBBINS
22-18-300-015	22004	3100 BATTLE TR	1,110	0	Tax Due	$1,388.03	$1,388.03	**$2,776.06**	**First Installment**
SIMPSON, GILES	7.13290	COFFEEN, IL 62017-0000	4,089	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
715 S HARVEY AVE	0011	PT SW1/4 SW1/4 7-2-317-3 315-1 & 323-1 S18 T7 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMPSON, GILES
Oak Park, IL 60304-	21.5500		37,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,919	0	Total Due	$1,388.03	$1,388.03	**$2,776.06**	
			0	0	Paid	$1,388.03	$1,388.03	**$2,776.06**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIMPSON, GILES
22-18-300-016	22004	18051 N 3RD AV	0	0	Tax Due	$1,690.14	$1,690.14	**$3,380.28**	**First Installment**
GREENWOOD, AUSTIN, JOHN & KIMBERL	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
18051 N 3RD AV	0040	COM SW COR SW E412.5' TO POB N547.99' E364.38' NE181.43' S477.1' E214.04' S204' TH W225.05' TO OB S18 T7 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, AUSTIN
COFFEEN, IL 62017-	5.0000		50,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,390	0	Total Due	$1,690.14	$1,690.14	**$3,380.28**	
			0	0	Paid	$1,690.14	$1,690.14	**$3,380.28**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD, AUSTIN
22-18-400-001	22004	19113 ILLINOIS ROUTE 185	5,620	0	Tax Due	$200.44	$200.44	**$400.88**	**First Installment**
HERMAN, JAMES E	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
19113 IL RT 185	0021	N 1/2 NW SE 7-2-321 S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERMAN, JAMES E
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,620	0	Total Due	$200.44	$200.44	**$400.88**	
			0	0	Paid	$200.44	$200.44	**$400.88**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HERMAN, JAMES E
22-18-400-004	22004	E 19TH RD	2,320	0	Tax Due	$82.74	$82.74	**$165.48**	**First Installment**
FOLKERS, DWIGHT C/O MICHAEL FOLKEF	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
2048 N BRIGHTON PL	0021	E PT E 1/2 N 1/2 W 1/2 SE 7-2-322 S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOLKERS, DWIGHT C/O MICHAEL FOI
ARLINGTON HTS, IL 60004-	8.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,320	0	Total Due	$82.74	$82.74	**$165.48**	
			0	0	Paid	$82.74	$82.74	**$165.48**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FOLKERS, DWIGHT C/O MICHAEL FOI
22-18-400-007	22004	E 19TH RD	14,020	0	Tax Due	$500.02	$500.02	**$1,000.04**	**First Installment**
METZGER, RUSSELL	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1647 HOOKDALE AV	0021	NE SE 7-2-320 S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	METZGER, RUSSELL
Keyesport, IL 62253-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,020	0	Total Due	$500.02	$500.02	**$1,000.04**	
			0	0	Paid	$500.02	$500.02	**$1,000.04**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	METZGER, RUSSELL

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Township FILLMORE CONSLDTD

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22-18-400-008	22004	E 19TH RD	15,020	0	Tax Due	$535.68	$535.68	**$1,071.36**	**First Installment**
FOLKERS, DWIGHT C/O MICHAEL FOLKEF	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
2048 N BRIGHTON PL	0021	SE SE 7-2-319 S18 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOLKERS, DWIGHT C/O MICHAEL FOI
ARLINGTON HTS, IL 60004-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,020	0	Total Due	$535.68	$535.68	**$1,071.36**	07/08/2025
			0	0	Paid	$535.68	$535.68	**$1,071.36**	FOLKERS, DWIGHT C/O MICHAEL FOI
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-18-400-009	22004	E 19TH RD	3,680	0	Tax Due	$131.25	$131.25	**$262.50**	**First Installment**
MULLEN, ELVIN J	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
64 FOX LN	0021	SW1/4 NW1/4 SE1/4 & W 1.5 ACS SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLEN, ELVIN JOHN & KRISTEN
Coffeen, IL 62017-	11.5000	NW1/4 SE1/4 7-2-317-2 S18 T7 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,680	0	Total Due	$131.25	$131.25	**$262.50**	07/10/2025
			0	0	Paid	$131.25	$131.25	**$262.50**	MULLEN, ELVIN JOHN & KRISTEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-18-400-012	22004	18059 N 3RD AV	0	0	Tax Due	$590.61	$590.61	**$1,181.22**	**First Installment**
LONGWELL, ERNEST & JENNIFER	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	COM SW COR E637.55' TO POB N204'	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	1.0000	E214.04' S204' TH W214.04' TO POB	13,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S18 T7 R2	16,560	0	Total Due	$590.61	$590.61	**$1,181.22**	09/05/2025
			0	0	Paid	$590.61	$590.61	**$1,181.22**	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-18-400-014	22004	GANSNER LN	25,970	0	Tax Due	$926.21	$926.21	**$1,852.42**	**First Installment**
SMITH, JOHNNY	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
93 GANSNER LN	0021	BEG SE SW SW W429.49' N204' N477.1'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE/RICHARD ROBBINS
COFFEEN, IL 62017-	67.4500	E366.93'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S ALONG 1/4 LINE TO POB & E1/2 SE SW	25,970	0	Total Due	$926.21	$926.21	**$1,852.42**	05/09/2025
		& SW SE	0	0	Paid	$926.21	$926.21	**$1,852.42**	SPEARS TITLE/RICHARD ROBBINS
		S18 T7 R2		0	Unpaid	$0.00	$0.00	**$0.00**	
22-19-100-003	22004	18120 N 3RD AV	0	0	Tax Due	$544.96	$544.96	**$1,089.92**	**First Installment**
WHITE, TERRY D	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
18120 N 3RD AVE	0040	PT NE NW 7-2-331A S19 T07 R2	5,290	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, TERRY D
COFFEEN, IL 62017-0000	4.0000		39,250	13,260	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,540	0	Total Due	$544.96	$544.96	**$1,089.92**	09/03/2025
			0	0	Paid	$544.96	$544.96	**$1,089.92**	WHITE, TERRY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-19-100-004	22004	N 3RD AV	14,480	0	Tax Due	$516.42	$516.42	**$1,032.84**	**First Installment**
METZGER, RUSSELL	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1647 HOOKDALE AV	0021	PT NE NW 7-2-331 S19 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	METZGER, RUSSELL
Keyesport, IL 62253-	36.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,480	0	Total Due	$516.42	$516.42	**$1,032.84**	07/09/2025
			0	0	Paid	$516.42	$516.42	**$1,032.84**	METZGER, RUSSELL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-19-100-005	22004	N 3RD AV	3,990	0	**Tax Due**	$142.30	$142.30	**$284.60**	**First Installment**
REMMERT, DEANNE M TRUSTEE	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
8703 SURGE RD	0021	W 1/2 N 1/2 SW NW 7-2-334 S19 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REMMERT, DEANNE M TRUSTEE
HIGHLAND, IL 62249-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,990	0	**Total Due**	$142.30	$142.30	**$284.60**	09/02/2025
			0	0	**Paid**	$142.30	$142.30	**$284.60**	REMMERT, DEANNE M TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-19-100-007	22004	E OF RED BALL TR	4,430	0	**Tax Due**	$158.00	$158.00	**$316.00**	**First Installment**
ALEXANDER, JAMES C	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
816 SORENTO AVE	0021	SW SW NW 7-2-338 S19 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALEXANDER, JAMES C
Donnellson, IL 62019-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,430	0	**Total Due**	$158.00	$158.00	**$316.00**	07/01/2025
			0	0	**Paid**	$158.00	$158.00	**$316.00**	ALEXANDER, JAMES C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-19-100-009	22004	E OF RED BALL TR	22,040	0	**Tax Due**	$786.05	$786.05	**$1,572.10**	**First Installment**
ALEXANDER, JAMES C	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
816 SORENTO AVE	0021	SE NW & W 1/2 NE SW 7-2-337 S19 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALEXANDER, JAMES C
Donnellson, IL 62019-	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,040	0	**Total Due**	$786.05	$786.05	**$1,572.10**	07/01/2025
			0	0	**Paid**	$786.05	$786.05	**$1,572.10**	ALEXANDER, JAMES C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-19-100-010	22004	17320 N 3RD AV	200	0	**Tax Due**	$7.14	$7.14	**$14.28**	**First Installment**
MORGAN, DANA E	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
17320 N 3RD AV	0021	PT W1/2 NW 7-2-333-1 S19 T7 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORGAN, DANA E
COFFEEN, IL 62017-	0.4400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$7.14	$7.14	**$14.28**	05/23/2025
			0	0	**Paid**	$7.14	$7.14	**$14.28**	MORGAN, DANA E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-19-100-011	22004	N 3RD AV	6,360	0	**Tax Due**	$226.83	$226.83	**$453.66**	**First Installment**
REMMERT, DEANNE M TRUSTEE	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
8703 SURGE RD	0021	W 1/2 NW 7-2-333 S19 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REMMERT, DEANNE M TRUSTEE
HIGHLAND, IL 62249-	19.0600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,360	0	**Total Due**	$226.83	$226.83	**$453.66**	09/02/2025
			0	0	**Paid**	$226.83	$226.83	**$453.66**	REMMERT, DEANNE M TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-19-100-301	22001		11,968	0	**Tax Due**	$415.12	$415.12	**$830.24**	**First Installment**
COLT LLC	6.93712		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 19 168 ACS MINED OUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,968	0	**Total Due**	$415.12	$415.12	**$830.24**	07/21/2025
			0	0	**Paid**	$415.12	$415.12	**$830.24**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-19-200-001	22004	N 3RD AV	33,980	0	Tax Due	$1,211.88	$1,211.88	**$2,423.76**	**First Installment**
METZGER, RUSSELL	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1647 HOOKDALE AV	0021	W 1/2 NE 7-2-328 S19 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	METZGER, RUSSELL
Keyesport, IL 62253-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,980	0	Total Due	$1,211.88	$1,211.88	**$2,423.76**	07/09/2025
			0	0	Paid	$1,211.88	$1,211.88	**$2,423.76**	METZGER, RUSSELL
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-19-200-002	22004	E 19TH RD	17,120	0	Tax Due	$610.58	$610.58	**$1,221.16**	**First Installment**
FOLKERS, DWIGHT C/O MICHAEL FOLKEF	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
2048 N BRIGHTON PL	0021	NE NE 7-2-327 S19 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOLKERS, DWIGHT C/O MICHAEL FOI
ARLINGTON HTS, IL 60004-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,120	0	Total Due	$610.58	$610.58	**$1,221.16**	07/08/2025
			0	0	Paid	$610.58	$610.58	**$1,221.16**	FOLKERS, DWIGHT C/O MICHAEL FOI
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-19-300-004	22004	MT MORIAH AV	3,530	0	Tax Due	$125.90	$125.90	**$251.80**	**First Installment**
RIEDEMANN FARM TRUST C/O REBECCA	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
KEASTER TRUSTEE	0021	E PT SE SW 7-2-340A S19 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEDEMANN FARM TRUST C/O REBE(
939 TEE LN	9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Greenville, IL 62246-			3,530	0	Total Due	$125.90	$125.90	**$251.80**	07/17/2025
			0	0	Paid	$125.90	$125.90	**$251.80**	RIEDEMANN FARM TRUST C/O REBE(
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-19-300-005	22004	18019 MT MORIAH AV	0	0	Tax Due	$1,615.60	$1,615.60	**$3,231.20**	**First Installment**
SCHMOLLINGER, CLINT & KATIE	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
18019 MT MORIAH AVE	0040	S 289.44' W 301' W 1/2 SW 7-2-341-1 S19	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
Coffeen, IL 62017-	2.0000	T07 R2	48,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,300	0	Total Due	$1,615.60	$1,615.60	**$3,231.20**	09/04/2025
			0	0	Paid	$1,615.60	$1,615.60	**$3,231.20**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-19-300-006	22004	MT MORIAH AV	27,350	0	Tax Due	$975.43	$975.43	**$1,950.86**	**First Installment**
ALEXANDER, JAMES C	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
816 SORENTO AVE	0021	W 1/2 SW (EX S 289.44' W 301') 7-2-341	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ALEXANDER, JAMES C
Donnellson, IL 62019-	75.0000	S19 T07 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,350	0	Total Due	$975.43	$975.43	**$1,950.86**	07/01/2025
			0	0	Paid	$975.43	$975.43	**$1,950.86**	ALEXANDER, JAMES C
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-19-300-007	22004	MT MORIAH AV	63,080	0	Tax Due	$2,249.72	$2,249.72	**$4,499.44**	**First Installment**
MARCHELLO LAND LLC	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1448 ST RTE 140	0021	E1/2 NW NW E1/2 SW NW E1/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARCHELLO LAND LLC
SMITHBORO, IL 62284-	159.2400	W30.70 AC SE SW W 29.04 AC NW SE SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T7 R2	63,080	0	Total Due	$2,249.72	$2,249.72	**$4,499.44**	05/27/2025
			0	0	Paid	$2,249.72	$2,249.72	**$4,499.44**	MARCHELLO LAND LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-19-400-002	22004	MT MORIAH AV	18,930	0	**Tax Due**	$675.13	$675.13	**$1,350.26**	**First Installment**
RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
939 TEE LN	0021	SW SE & E 11 AC NW SE 7-2-343A S19 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIEDEMANN FARM TRUST C/O REBE(
Greenville, IL 62246-	51.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,930	0	**Total Due**	$675.13	$675.13	**$1,350.26**	07/17/2025
			0	0	**Paid**	$675.13	$675.13	**$1,350.26**	RIEDEMANN FARM TRUST C/O REBE(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-19-400-003	22004	19001 ILLINOIS ROUTE 185	16,050	0	**Tax Due**	$572.42	$572.42	**$1,144.84**	**First Installment**
HUBER, JESSE TYLER	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19001 ILLINOIS ROUTE 185	0021	NE SE 7-2-342 S19 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, JESSE TYLER
Coffeen, IL 62017-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,050	0	**Total Due**	$572.42	$572.42	**$1,144.84**	09/05/2025
			0	0	**Paid**	$572.42	$572.42	**$1,144.84**	HUBER, JESSE TYLER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-19-400-004	22004	MT MORIAH AV	8,520	0	**Tax Due**	$303.86	$303.86	**$607.72**	**First Installment**
RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
939 TEE LN	0021	W 1/2 SE SE 7-2-344 S19 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIEDEMANN FARM TRUST C/O REBE(
Greenville, IL 62246-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,520	0	**Total Due**	$303.86	$303.86	**$607.72**	07/17/2025
			0	0	**Paid**	$303.86	$303.86	**$607.72**	RIEDEMANN FARM TRUST C/O REBE(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-19-400-005	22004	REECE RD	7,910	0	**Tax Due**	$282.11	$282.11	**$564.22**	**First Installment**
CRINER, JERRY	7.13290	Coffeen, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
1810 TRIPLE S RD	0021	E 1/2 SE SE 7-2-345 S19 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRINER, JERRY
GREENVILLE, IL 62246-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,910	0	**Total Due**	$282.11	$282.11	**$564.22**	05/23/2025
			0	0	**Paid**	$282.11	$282.11	**$564.22**	CRINER, JERRY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-20-100-006	22004	2326 E 19TH RD	29,440	0	**Tax Due**	$1,049.97	$1,049.97	**$2,099.94**	**First Installment**
FOLKERS, DWIGHT C/O MICHAEL FOLKEF	7.13290	COFFEEN, IL 62017-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
2048 N BRIGHTON PL	0021	W 1/2 NW 7-2-350 & 351 & 352 S20 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLKERS, DWIGHT C/O MICHAEL FOI
ARLINGTON HTS, IL 60004-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,440	0	**Total Due**	$1,049.97	$1,049.97	**$2,099.94**	07/08/2025
			0	0	**Paid**	$1,049.97	$1,049.97	**$2,099.94**	FOLKERS, DWIGHT C/O MICHAEL FOI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-20-100-011	22004	GREENWOOD AV	50,770	0	**Tax Due**	$1,810.69	$1,810.69	**$3,621.38**	**First Installment**
GREENWOOD, JOHN D & KIMBERLY	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1976 PIGEON RD	0021	150.50 AC TR PT N1/2 S20 T7 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, JOHN D & KIMBERLY
Coffeen, IL 62017-	150.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,770	0	**Total Due**	$1,810.69	$1,810.69	**$3,621.38**	07/31/2025
			0	0	**Paid**	$1,810.69	$1,810.69	**$3,621.38**	GREENWOOD, JOHN D & KIMBERLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-20-100-301	22001		15,994	0	Tax Due	$554.76	$554.76	**$1,109.52**	**First Installment**
COLT LLC	6.93712		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 20 EX 1/2 AC SW CIOR NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	639.7500	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,994	0	Total Due	$554.76	$554.76	**$1,109.52**	07/21/2025
			0	0	Paid	$554.76	$554.76	**$1,109.52**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-20-200-005	22004	19337 GREENWOOD AV	0	0	Tax Due	$483.26	$483.26	**$966.52**	**First Installment**
GREENWOOD, THERESA	7.13290	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
514 S PINE ST	0040	PT NE 7-2-346-1 S20 T07 R2	2,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, THERESA
CENTRALIA, IL 62801-	2.6200		21,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,550	0	Total Due	$483.26	$483.26	**$966.52**	07/16/2025
			0	0	Paid	$483.26	$483.26	**$966.52**	GREENWOOD, THERESA
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-20-200-006	22004	19337 GREENWOOD AV	24,550	0	Tax Due	$875.57	$875.57	**$1,751.14**	**First Installment**
GREENWOOD, GLEN & LAURA	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2432 HENDERSON ST	0021	PT E 1/2 NE 7-2-346 S20 T07 R2	0	0	Pen. Due	$0.00	$13.13	**$13.13**	GREENWOOD, GLEN & LAURA
ALTON, IL 62002-	71.8800		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			24,550	0	Total Due	$875.57	$898.70	**$1,774.27**	09/30/2025
			0	0	Paid	$875.57	$898.70	**$1,774.27**	GREENWOOD, GLEN & LAURA
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-20-200-007	22004	19240 N 3RD AV	140	0	Tax Due	$625.02	$625.02	**$1,250.04**	**First Installment**
SCHMOLLINGER, JASON L	7.13290	COFFEEN, IL 62017-0000	3,195	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/04/2025
19240 N 3RD AVE	0011	PT NE1/4 COM NW COR E 335.66' TO BEG	2,630	0	Pen. Due	$18.75	$0.00	**$18.75**	SCHMOLLINGER, JASON L
COFFEEN, IL 62017-0000	3.4400	S 406.2 SELY 90.5' E 73.12' NLY 58.46'	17,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NELY 155.76' E 93.81' N 334.32' W 378.29'	23,525	0	Total Due	$643.77	$625.02	**$1,268.79**	09/04/2025
		TO POB 7-2-348 INC 347 S20 T07 R2	0	0	Paid	$643.77	$625.02	**$1,268.79**	SCHMOLLINGER, JASON L
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-20-200-009	22004	N 3RD AV	3,740	0	Tax Due	$133.39	$133.39	**$266.78**	**First Installment**
SCHMOLLINGER, JASON L	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/04/2025
19240 N 3RD AV	0021	PT NE1/4 7-2-348-1 INC 347-1 S20 T7 R2	0	0	Pen. Due	$4.00	$0.00	**$4.00**	SCHMOLLINGER, JASON L
COFFEEN, IL 62017-	11.5600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,740	0	Total Due	$137.39	$133.39	**$270.78**	09/04/2025
			0	0	Paid	$137.39	$133.39	**$270.78**	SCHMOLLINGER, JASON L
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-20-300-001	22004	2106 REECE RD	12,320	0	Tax Due	$446.52	$446.52	**$893.04**	**First Installment**
CRINER, JERRY	7.13290	COFFEEN, IL 62017-0000	200	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1810 TRIPLE S RD	0011	NW SW 7-2-356 S20 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRINER, JERRY
GREENVILLE, IL 62246-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,520	0	Total Due	$446.52	$446.52	**$893.04**	05/23/2025
			0	0	Paid	$446.52	$446.52	**$893.04**	CRINER, JERRY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-20-300-002	22004	REECE RD	1,090	0	Tax Due	$38.88	$38.88	**$77.76**	**First Installment**
CRINER, JERRY H & CONNIE L	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1810 TRIPLE S RD	0021	NE 11 AC SW SW 7-2-357 S20 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRINER, JERRY
GREENVILLE, IL 62246-0000	11.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,090	0	Total Due	$38.88	$38.88	**$77.76**	
			0	0	Paid	$38.88	$38.88	**$77.76**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRINER, JERRY
22-20-300-003	22004	REECE RD	9,420	0	Tax Due	$335.96	$335.96	**$671.92**	**First Installment**
CRINER, JERRY H & CONNIE L	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1810 TRIPLE S RD	0021	SW 29 AC SW SW 7-2-358 S20 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRINER, JERRY
GREENVILLE, IL 62246-0000	29.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,420	0	Total Due	$335.96	$335.96	**$671.92**	
			0	0	Paid	$335.96	$335.96	**$671.92**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRINER, JERRY
22-20-300-004	22004	19078 GREENWOOD AV	10,960	0	Tax Due	$1,838.86	$1,838.86	**$3,677.72**	**First Installment**
GREENWOOD FARMS INC C/O LARRY D GREENWOOD	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1965 PIGEON RD	0011	NE SW 7-2-354 S20 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD FARMS INC
COFFEEN, IL 62017-0000	39.7500		37,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,560	0	Total Due	$1,838.86	$1,838.86	**$3,677.72**	
			0	0	Paid	$1,838.86	$1,838.86	**$3,677.72**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD FARMS INC
22-20-300-005	22004	REECE RD	10,900	0	Tax Due	$388.75	$388.75	**$777.50**	**First Installment**
CRINER, JERRY	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1810 TRIPLE S RD	0021	SE SW 7-2-355 S20 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRINER, JERRY
GREENVILLE, IL 62246-0000	40.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,900	0	Total Due	$388.75	$388.75	**$777.50**	
			0	0	Paid	$388.75	$388.75	**$777.50**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRINER, JERRY
22-20-400-001	22004	GREENWOOD AV	8,360	0	Tax Due	$298.16	$298.16	**$596.32**	**First Installment**
GREENWOOD FARMS INC C/O LARRY D GREENWOOD	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1965 PIGEON RD	0021	W 1/2 NW SE 7-2-362 S20 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD FARMS INC
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,360	0	Total Due	$298.16	$298.16	**$596.32**	
			0	0	Paid	$298.16	$298.16	**$596.32**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD FARMS INC
22-20-400-002	22004	19280 GREENWOOD AV	7,850	0	Tax Due	$318.91	$318.91	**$637.82**	**First Installment**
GREENWOOD FARMS INC C/O LARRY D GREENWOOD	7.13290	COFFEEN, IL 62017-0000	1,092	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1965 PIGEON RD	0011	E 1/2 NW SE 7-2-363 S20 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD FARMS INC
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,942	0	Total Due	$318.91	$318.91	**$637.82**	
			0	0	Paid	$318.91	$318.91	**$637.82**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD FARMS INC

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Township FILLMORE CONSLDTD

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22-20-400-003	22004	19337 GREENWOOD AV	13,390	0	Tax Due	$481.12	$481.12	**$962.24**	**First Installment**
GREENWOOD, THERESA	7.13290	COFFEEN, IL 62017-0000	100	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
514 S PINE ST	0011	N 1/2 E 1/2 SE 7-2-360 S20 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, THERESA
CENTRALIA, IL 62801-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,490	0	Total Due	$481.12	$481.12	**$962.24**	07/16/2025
			0	0	Paid	$481.12	$481.12	**$962.24**	GREENWOOD, THERESA
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-20-400-004	22004	REECE RD	9,300	0	Tax Due	$331.68	$331.68	**$663.36**	**First Installment**
GREENWOOD, LARRY	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1965 PIGEON RD	0021	W 3/4 SW SE 7-2-364 S20 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, LARRY
COFFEEN, IL 62017-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,300	0	Total Due	$331.68	$331.68	**$663.36**	07/10/2025
			0	0	Paid	$331.68	$331.68	**$663.36**	GREENWOOD, LARRY
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-20-400-005	22004	19337 GREEN AV	3,500	0	Tax Due	$124.83	$124.83	**$249.66**	**First Installment**
GREENWOOD, GLEN & LAURA	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2432 HENDERSON ST	0021	E 1/4 SW SE 7-2-361 S20 T07 R2	0	0	Pen. Due	$0.00	$1.87	**$1.87**	GREENWOOD, GLEN & LAURA
ALTON, IL 62002-	10.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,500	0	Total Due	$124.83	$136.70	**$261.53**	09/30/2025
			0	0	Paid	$124.83	$136.70	**$261.53**	GREENWOOD, GLEN & LAURA
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-20-400-006	22004	S OF GREENWOOD AV	13,930	0	Tax Due	$496.81	$496.81	**$993.62**	**First Installment**
HALL, PATRICIA A TRUSTEE	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
10035 S 43RD PL	0021	S 1/2 E 1/2 SE 7-2-359 S20 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, PATRICIA A TRUSTEE
Phoenix, AZ 85044-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,930	0	Total Due	$496.81	$496.81	**$993.62**	06/12/2025
			0	0	Paid	$496.81	$496.81	**$993.62**	HALL, PATRICIA A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-21-100-002	22004	LANDERS TR	6,680	0	Tax Due	$238.24	$238.24	**$476.48**	**First Installment**
ELAM, MATTHEW	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
1465 COUNTRY CLUB AV	0021	E 1/2 SW NW 7-2-376 S21 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELAM, MATTHEW
Smithboro, IL 62284-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,680	0	Total Due	$238.24	$238.24	**$476.48**	06/04/2025
			0	0	Paid	$238.24	$238.24	**$476.48**	ELAM, MATTHEW
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-21-100-004	22004	LANDERS TR	13,400	0	Tax Due	$477.91	$477.91	**$955.82**	**First Installment**
COX, SHARON K	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
5055 PARK RD	0021	S SIDE NE NW 7-2-374 S21 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, SHARON K
Clinton, IL 61727-	35.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,400	0	Total Due	$477.91	$477.91	**$955.82**	06/10/2025
			0	0	Paid	$477.91	$477.91	**$955.82**	COX, SHARON K
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-21-100-005	22004	LANDERS TR	630	0	**Tax Due**	$22.47	$22.47	**$44.94**	**First Installment**
COX, SHARON K	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
5055 PARK RD	0021	N SIDE SE NW 7-2-378 S21 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COX, SHARON K
Clinton, IL 61727-	3.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			630	0	**Total Due**	$22.47	$22.47	**$44.94**	06/10/2025
			0	0	**Paid**	$22.47	$22.47	**$44.94**	COX, SHARON K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-21-100-006	22004	LANDERS TR	6,660	0	**Tax Due**	$237.53	$237.53	**$475.06**	**First Installment**
MC CLEAN, DONALD R & CYNTHIA	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
613 HIGH ST	0021	W 24 AC S 37 AC SE NW 7-2-379 S21 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CLEAN, DONALD R & CYNTHIA
IRONTON, OH 45638-	24.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,660	0	**Total Due**	$237.53	$237.53	**$475.06**	09/08/2025
			0	0	**Paid**	$237.53	$237.53	**$475.06**	MC CLEAN, DONALD R & CYNTHIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-21-100-007	22004	E OF LANDERS TR	4,800	0	**Tax Due**	$171.19	$171.19	**$342.38**	**First Installment**
MC CLEAN, DONALD R & CYNTHIA	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
613 HIGH ST	0021	E 13 AC S 37 AC SE NW 7-2-380 S21 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CLEAN, DONALD R & CYNTHIA
IRONTON, OH 45638-	13.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,800	0	**Total Due**	$171.19	$171.19	**$342.38**	09/08/2025
			0	0	**Paid**	$171.19	$171.19	**$342.38**	MC CLEAN, DONALD R & CYNTHIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-21-100-009	22004	20009 GREENWOOD AV	1,600	0	**Tax Due**	$984.34	$984.34	**$1,968.68**	**First Installment**
GREENWOOD, SCOTT E	7.13290	COFFEEN, IL 62017	3,050	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1908 SCHOOL ST	0011	S520' SW1/4 SW1/4 NW1/4 S21 T7 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, SCOTT E
HILLSBORO, IL 62049-0000	7.5400		20,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,600	0	**Total Due**	$984.34	$984.34	**$1,968.68**	08/31/2025
			0	0	**Paid**	$984.34	$984.34	**$1,968.68**	GREENWOOD, SCOTT E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-21-100-010	22004	N 3RD AV	8,500	0	**Tax Due**	$303.15	$303.15	**$606.30**	**First Installment**
GREENWOOD, JOHN D & KIMBERLY	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1976 PIGEON RD	0021	BEG NE COR NW1/4 S1323.34' W748.87' N1324.41' E748.87' TO POB S21 T7 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, JOHN D & KIMBERLY
Coffeen, IL 62017-	22.6100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,500	0	**Total Due**	$303.15	$303.15	**$606.30**	07/31/2025
			0	0	**Paid**	$303.15	$303.15	**$606.30**	GREENWOOD, JOHN D & KIMBERLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-21-100-011	22004	N 3RD AV	9,990	0	**Tax Due**	$356.29	$356.29	**$712.58**	**First Installment**
GREENWOOD, SCOTT E	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1908 SCHOOL ST	0021	PT W1/2 NW1/4 S21 T7 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, SCOTT E
HILLSBORO, IL 62049-0000	29.8500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,990	0	**Total Due**	$356.29	$356.29	**$712.58**	07/31/2025
			0	0	**Paid**	$356.29	$356.29	**$712.58**	GREENWOOD, SCOTT E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-21-100-301	22004		16,000	0	**Tax Due**	$570.63	$570.63	**$1,141.26**	**First Installment**
COLT LLC	7.13290		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 21	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	**Total Due**	$570.63	$570.63	**$1,141.26**	
			0	0	**Paid**	$570.63	$570.63	**$1,141.26**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
22-21-200-002	22004	E OF LANDERS TR	12,950	0	**Tax Due**	$461.86	$461.86	**$923.72**	**First Installment**
COX, SHARON K	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
5055 PARK RD	0021	BAL NW NE 7-2-368 S21 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COX, SHARON K
Clinton, IL 61727-	35.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,950	0	**Total Due**	$461.86	$461.86	**$923.72**	
			0	0	**Paid**	$461.86	$461.86	**$923.72**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COX, SHARON K
22-21-200-003	22004	W OF OAK LN	910	0	**Tax Due**	$32.46	$32.46	**$64.92**	**First Installment**
COX, SHARON K	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
5055 PARK RD	0021	N SIDE SW NE 7-2-369 S21 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COX, SHARON K
Clinton, IL 61727-	3.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			910	0	**Total Due**	$32.46	$32.46	**$64.92**	
			0	0	**Paid**	$32.46	$32.46	**$64.92**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COX, SHARON K
22-21-200-004	22004	21159 MT MORIAH AV	3,670	0	**Tax Due**	$130.89	$130.89	**$261.78**	**First Installment**
LAWLER, RONALD CO TRUSTEE	7.13290	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0021	10 AC N SIDE NE NE 7-2-365 S21 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
Mulberry Grove, IL 62262-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,670	0	**Total Due**	$130.89	$130.89	**$261.78**	
			0	0	**Paid**	$130.89	$130.89	**$261.78**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
22-21-200-005	22004	199 OAK LN	9,210	0	**Tax Due**	$1,906.06	$1,906.06	**$3,812.12**	**First Installment**
WHITE, ERIC W	7.13290	COFFEEN, IL 62017-0000	114	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
199 OAK LN	0011	BAL N END E 1/2 NE 7-2-366 S21 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, ERIC W
COFFEEN, IL 62017-0000	33.0000		47,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,444	0	**Total Due**	$1,906.06	$1,906.06	**$3,812.12**	
			0	0	**Paid**	$1,906.06	$1,906.06	**$3,812.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, ERIC W
22-21-200-006	22004	S & W OF OAK LN	7,120	0	**Tax Due**	$253.93	$253.93	**$507.86**	**First Installment**
MC CLEAN, DONALD R & CYNTHIA	7.13290	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
613 HIGH ST	0021	W 24 AC S 37 AC SW NE 7-2-370 S21 T07	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CLEAN, DONALD R & CYNTHIA
IRONTON, OH 45638-	24.0000	R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,120	0	**Total Due**	$253.93	$253.93	**$507.86**	
			0	0	**Paid**	$253.93	$253.93	**$507.86**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CLEAN, DONALD R & CYNTHIA

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Township FILLMORE CONSLDTD

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22-21-200-007	22004	199 OAK LN	5,170	0	Tax Due	$184.39	$184.39	**$368.78**	**First Installment**
WHITE, ERIC & BONNIE	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
199 OAK LANE	0021	E 13 AC S 37 AC SW NE & 3 2/3 AC W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, ERIC & BONNIE
COFFEEN, IL 62017-0000	16.6600	SIDE S 37 AC SE NE 7-2-371 S21 T07 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,170	0	Total Due	$184.39	$184.39	**$368.78**	
			0	0	Paid	$184.39	$184.39	**$368.78**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, ERIC & BONNIE
22-21-200-008	22004	199 OAK LN	4,850	0	Tax Due	$172.98	$172.98	**$345.96**	**First Installment**
WHITE, ERIC & BONNIE	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
199 OAK LANE	0021	16 2/3 AC MID PT S 37 AC SE NE 7-2-372	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, ERIC & BONNIE
COFFEEN, IL 62017-0000	16.6600	S21 T07 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,850	0	Total Due	$172.98	$172.98	**$345.96**	
			0	0	Paid	$172.98	$172.98	**$345.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, ERIC & BONNIE
22-21-200-009	22004	199 OAK LN	5,680	0	Tax Due	$202.58	$202.58	**$405.16**	**First Installment**
WHITE, ERIC & BONNIE	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
199 OAK LANE	0021	16 2/3 AC E PT S 37 AC SE NE 7-2-373 S21	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, ERIC & BONNIE
COFFEEN, IL 62017-0000	16.6600	T07 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,680	0	Total Due	$202.58	$202.58	**$405.16**	
			0	0	Paid	$202.58	$202.58	**$405.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, ERIC & BONNIE
22-21-300-001	22004	LANDERS TR	17,090	0	Tax Due	$609.51	$609.51	**$1,219.02**	**First Installment**
HALL, PATRICIA A TRUSTEE	7.13290	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
10035 S 43RD PL	0021	NW SW & N 1/2 N 1/2 SW SW 7-2-383 S21	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, PATRICIA A TRUSTEE
Phoenix, AZ 85044-	50.0000	T07 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,090	0	Total Due	$609.51	$609.51	**$1,219.02**	
			0	0	Paid	$609.51	$609.51	**$1,219.02**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HALL, PATRICIA A TRUSTEE
22-21-300-002	22004	LANDERS TR	7,040	0	Tax Due	$527.84	$527.84	**$1,055.68**	**First Installment**
MC CLEAN, DONALD R & CYNTHIA	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
613 HIGH ST	0011	W SIDE NE SW 7-2-381 S21 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CLEAN, DONALD R & CYNTHIA
IRONTON, OH 45638-	29.0000		5,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,800	0	Total Due	$527.84	$527.84	**$1,055.68**	
			0	0	Paid	$527.84	$527.84	**$1,055.68**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC CLEAN, DONALD R & CYNTHIA
22-21-300-003	22004	MT MORIAH AV	1,940	0	Tax Due	$69.19	$69.19	**$138.38**	**First Installment**
NIEPERT DOUBLE H FARM INC C/O WILLI/	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
NIEPERT PRES	0021	E SIDE NE SW 7-2-382 S21 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEPERT DOUBLE H FARM INC C/O W
20290 MT MORIAH AV	11.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Mulberry Grove, IL 62262-			1,940	0	Total Due	$69.19	$69.19	**$138.38**	
			0	0	Paid	$69.19	$69.19	**$138.38**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEPERT DOUBLE H FARM INC C/O W

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Township FILLMORE CONSLDTD

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22-21-300-004	22004	MT MORIAH AV	8,050	0	Tax Due	$287.10	$287.10	**$574.20**	**First Installment**
MC CORMICK, NATHAN J	7.13290	Coffeen, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1985 LARK RD	0021	30 AC S PT SW SW 7-2-384 S21 T07 R2	0	0	Pen. Due	$0.00	$4.31	**$4.31**	MC CORMICK, NATHAN J
GREENVILLE, IL 62246-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,050	0	Total Due	$287.10	$291.41	**$578.51**	09/30/2025
			0	0	Paid	$287.10	$291.41	**$578.51**	MC CORMICK, NATHAN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-21-300-005	22004	CHANNEL TR	2,550	0	Tax Due	$90.95	$90.95	**$181.90**	**First Installment**
MC CLEAN, DONALD R & CYNTHIA	7.13290	MULBERRY GROVE, IL 62262	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
613 HIGH ST	0021	SE SW 7-2-385 S21 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CLEAN, DONALD R & CYNTHIA
IRONTON, OH 45638-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,550	0	Total Due	$90.95	$90.95	**$181.90**	09/08/2025
			0	0	Paid	$90.95	$90.95	**$181.90**	MC CLEAN, DONALD R & CYNTHIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-21-400-002	22004	506 NORTH RD	16,300	0	Tax Due	$581.33	$581.33	**$1,162.66**	**First Installment**
BLANKENSHIP, KAREN J TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
506 NORHT RD	0021	NE SE 7-2-387 S21 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENSHIP, KAREN J TRUST
Coffeen, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,300	0	Total Due	$581.33	$581.33	**$1,162.66**	06/03/2025
			0	0	Paid	$581.33	$581.33	**$1,162.66**	BLANKENSHIP, KAREN J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-21-400-003	22004	CHANNEL TR	16,400	0	Tax Due	$584.90	$584.90	**$1,169.80**	**First Installment**
NIEPERT DOUBLE H FARM INC C/O WILLI/	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
NIEPERT PRES	0021	SE SE 7-2-386 S21 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEPERT DOUBLE H FARM INC C/O W
20290 MT MORIAH AV	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Mulberry Grove, IL 62262-			16,400	0	Total Due	$584.90	$584.90	**$1,169.80**	05/27/2025
			0	0	Paid	$584.90	$584.90	**$1,169.80**	NIEPERT DOUBLE H FARM INC C/O W
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-21-400-004	22009	20285 CHANNEL TR	0	0	Tax Due	$802.01	$802.01	**$1,604.02**	**First Installment**
NIEPERT, WILLIAM E & REGINA A	6.74235	MULBERRY GROVE, IL 62262-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
20285 CHANNEL TRL	0040	S 209' N 317' W 209' E 399' SW SE	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEPERT, WILLIAM E & REGINA A
MULBERRY GROVE, IL 62262-0000	1.0000	7-2-388-1 S21 T07 R2	27,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,790	0	Total Due	$802.01	$802.01	**$1,604.02**	05/27/2025
			0	0	Paid	$802.01	$802.01	**$1,604.02**	NIEPERT, WILLIAM E & REGINA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-21-400-005	22004	CHANNEL TR	25,670	0	Tax Due	$915.51	$915.51	**$1,831.02**	**First Installment**
NIEPERT DOUBLE H FARM INC	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
20290 MT MORIAH AV	0021	W 1/2 SE (EX S 209' N 317' W 209' E 399'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEPERT DOUBLE H FARM INC C/O W
Mulberry Grove, IL 62262-	79.0000	SW SE) 7-2-388 S21 T07 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,670	0	Total Due	$915.51	$915.51	**$1,831.02**	05/27/2025
			0	0	Paid	$915.51	$915.51	**$1,831.02**	NIEPERT DOUBLE H FARM INC C/O W
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-22-100-001	22004	OAK LN	29,410	0	Tax Due	$1,048.90	$1,048.90	$2,097.80	First Installment
BROWN TRUST, DONALD T & PAULINE M	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
1392 N 475 ST	0021	W 1/2 NW 7-2-395 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN TRUST, DONALD T & PAULINI
Vandalia, IL 62471-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,410	0	Total Due	$1,048.90	$1,048.90	$2,097.80	07/07/2025
			0	0	Paid	$1,048.90	$1,048.90	$2,097.80	BROWN TRUST, DONALD T & PAULINI
				0	Unpaid	$0.00	$0.00	$0.00	
22-22-100-002	22009	N 3RD AV	30,220	0	Tax Due	$1,018.77	$1,018.77	$2,037.54	First Installment
COX, SHARON K	6.74235	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
5055 PARK RD	0021	E 1/2 NW 7-2-394 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, SHARON K
Clinton, IL 61727-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,220	0	Total Due	$1,018.77	$1,018.77	$2,037.54	06/10/2025
			0	0	Paid	$1,018.77	$1,018.77	$2,037.54	COX, SHARON K
				0	Unpaid	$0.00	$0.00	$0.00	
22-22-100-301	22001		4,000	0	Tax Due	$138.74	$138.74	$277.48	First Installment
COLT LLC	6.93712		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW1/4 SEC 22 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	S22 T7 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,000	0	Total Due	$138.74	$138.74	$277.48	07/21/2025
			0	0	Paid	$138.74	$138.74	$277.48	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-22-200-001	22009	N 3RD AV	15,570	0	Tax Due	$524.89	$524.89	$1,049.78	First Installment
COX, SHARON K	6.74235	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
5055 PARK RD	0021	NW NE 7-2-392 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, SHARON K
Clinton, IL 61727-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,570	0	Total Due	$524.89	$524.89	$1,049.78	06/10/2025
			0	0	Paid	$524.89	$524.89	$1,049.78	COX, SHARON K
				0	Unpaid	$0.00	$0.00	$0.00	
22-22-200-002	22009	506 NORTH RD	15,770	0	Tax Due	$531.64	$531.64	$1,063.28	First Installment
BLANKENSHIP, KAREN J TRUST	6.74235	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
506 NORTH RD	0021	SW NE 7-2-393 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, KAREN J TRUST
Coffeen, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,770	0	Total Due	$531.64	$531.64	$1,063.28	06/03/2025
			0	0	Paid	$531.64	$531.64	$1,063.28	BLANKENSHIP, KAREN J TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
22-22-200-004	22009	ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 185	0090	ROAD 7-2-389 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	1.6000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-22-200-009	22009	21472 ILLINOIS ROUTE 185	0	0	Tax Due	$980.00	$980.00	$1,960.00	First Installment
GUDGEL, JOSEPH A	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
P O BOX 43	0040	COM NE COR NE COR E1/2 NE1/4	2,630	0	Pen. Due	$29.40	$0.00	$29.40	GUDGEL, JOSEPH A
TOVEY, IL 62570-	4.5100	S22 T7 R2	26,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,070	0	Total Due	$1,009.40	$980.00	$1,989.40	
			0	0	Paid	$1,009.40	$980.00	$1,989.40	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUDGEL, JOSEPH A
22-22-200-013	22009	ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GREEN HILL CEMETERY C/O RONALD LAWLER	6.74235	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	$0.00	
1969 NEATHERY CEMETERY RD	0090	CEMETERY LYG ALG E SEC LN OF C/L	0	0	Pen. Due	$0.00	$0.00	$0.00	
MULBERRY GROVE , IL 62262-	2.2000	RT 185 SEC 22	0	0	Cost Due	$0.00	$0.00	$0.00	
		S22 T7 R2	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-22-200-014	22009	ILLINOIS ROUTE 185	630	0	Tax Due	$68.44	$68.44	$136.88	First Installment
SHANKLAND, ROBERT & DEANN CO TRUSTEE	6.74235	FILLMORE, IL 62032	1,400	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
93 LITTLE LN	0011	PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SHANKLAND, ROBERT & DEANN CO T
FILLMORE, IL 62032-	10.4800	S22 T7 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,030	0	Total Due	$68.44	$68.44	$136.88	
			0	0	Paid	$68.44	$68.44	$136.88	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHANKLAND, ROBERT & DEANN CO T
22-22-200-015	22009	ILLINOIS ROUTE 185	15,760	0	Tax Due	$531.30	$531.30	$1,062.60	First Installment
BLANKENSHIP, KAREN J TRUST	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
506 NORTH RD	0021	PT E1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, KAREN J TRUST
Coffeen, IL 62017-	52.3200	S22 T7 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,760	0	Total Due	$531.30	$531.30	$1,062.60	
			0	0	Paid	$531.30	$531.30	$1,062.60	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLANKENSHIP, KAREN J TRUST
22-22-200-301	22009	OAK LN	12,000	0	Tax Due	$404.54	$404.54	$809.08	First Installment
COLT LLC	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SEC 22 (EX NW 1/4) COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	480.0000	S22 T7 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,000	0	Total Due	$404.54	$404.54	$809.08	
			0	0	Paid	$404.54	$404.54	$809.08	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
22-22-300-001	22004	506 NORTH RD	15,220	0	Tax Due	$542.82	$542.82	$1,085.64	First Installment
BLANKENSHIP, KAREN J TRUST	7.13290	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
506 NORTH RD	0021	N 1/2 W 1/2 SW 7-2-398 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, KAREN J TRUST
Coffeen, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,220	0	Total Due	$542.82	$542.82	$1,085.64	
			0	0	Paid	$542.82	$542.82	$1,085.64	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLANKENSHIP, KAREN J TRUST

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-22-300-002	22009	21159 MT MORIAH AV	16,030	0	Tax Due	$540.40	$540.40	**$1,080.80**	**First Installment**
LAWLER, RONALD CO TRUSTEE	6.74235	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0021	NE SW 7-2-396 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
Mulberry Grove, IL 62262-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,030	0	Total Due	$540.40	$540.40	**$1,080.80**	07/07/2025
			0	0	Paid	$540.40	$540.40	**$1,080.80**	LAWLER, RONALD CO TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-22-300-003	22004	MT MORIAH AV	16,090	0	Tax Due	$573.84	$573.84	**$1,147.68**	**First Installment**
NIEPERT DOUBLE H FARM INC	7.13290	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
20290 MT MORIAH AV	0021	S 1/2 W 1/2 SW 7-2-397 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEPERT DOUBLE H FARM INC C/O W
Mulberry Grove, IL 62262-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,090	0	Total Due	$573.84	$573.84	**$1,147.68**	05/27/2025
			0	0	Paid	$573.84	$573.84	**$1,147.68**	NIEPERT DOUBLE H FARM INC C/O W
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-22-300-004	22009	21159 MT MORIAH AV	13,410	0	Tax Due	$1,209.31	$1,209.31	**$2,418.62**	**First Installment**
LAWLER, RONALD CO TRUSTEE	6.74235	Fillmore, IL 62032-0000	4,762	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0011	SE SW 7-2-396A S22 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
Mulberry Grove, IL 62262-	40.0000		15,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,872	0	Total Due	$1,209.31	$1,209.31	**$2,418.62**	07/07/2025
			0	0	Paid	$1,209.31	$1,209.31	**$2,418.62**	LAWLER, RONALD CO TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-22-400-001	22009	506 NORTH RD	7,790	0	Tax Due	$262.62	$262.62	**$525.24**	**First Installment**
BLANKENSHIP, KAREN J TRUST	6.74235	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
506 NORTH RD	0021	W 1/2 NW SE 7-2-401 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENSHIP, KAREN J TRUST
Coffeen, IL 62017-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,790	0	Total Due	$262.62	$262.62	**$525.24**	06/03/2025
			0	0	Paid	$262.62	$262.62	**$525.24**	BLANKENSHIP, KAREN J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-22-400-002	22009	21159 MT MORIAH AV	7,410	0	Tax Due	$249.81	$249.81	**$499.62**	**First Installment**
LAWLER, RONALD CO TRUSTEE	6.74235	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0021	E 1/2 NW SE 7-2-400 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
Mulberry Grove, IL 62262-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,410	0	Total Due	$249.81	$249.81	**$499.62**	07/07/2025
			0	0	Paid	$249.81	$249.81	**$499.62**	LAWLER, RONALD CO TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
22-22-400-003	22009	N MT MORIAH AV	16,270	0	Tax Due	$548.49	$548.49	**$1,096.98**	**First Installment**
WILLIAMS, CYNTHIA K	6.74235	MULBERRY GROVE, IL 62262	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22111 ILLINOIS ROUTE 185	0021	NE SE 7-2-399 S22 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CYNTHIA K
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,270	0	Total Due	$548.49	$548.49	**$1,096.98**	07/31/2025
			0	0	Paid	$548.49	$548.49	**$1,096.98**	WILLIAMS, CYNTHIA K
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-22-400-004	22009	21159 MT MORIAH AV	13,770	0	**Tax Due**	$481.37	$481.37	**$962.74**	**First Installment**
LAWLER, RONALD CO TRUSTEE	6.74235	Mulberry Grove, IL 62262-0000	509	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0011	SW SE 7-2-403 S22 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWLER, RONALD CO TRUSTEE
Mulberry Grove, IL 62262-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,279	0	**Total Due**	$481.37	$481.37	**$962.74**	07/07/2025
			0	0	**Paid**	$481.37	$481.37	**$962.74**	LAWLER, RONALD CO TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-22-400-005	22009	N OF MT MORIAH AV	15,270	0	**Tax Due**	$514.78	$514.78	**$1,029.56**	**First Installment**
WILLIAMS, CYNTHIA K	6.74235	MULBERRY GROVE, IL 62262	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
22111 ILLINOIS ROUTE 185	0021	SE SE 7-2-402 S22 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, CYNTHIA K
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,270	0	**Total Due**	$514.78	$514.78	**$1,029.56**	07/31/2025
			0	0	**Paid**	$514.78	$514.78	**$1,029.56**	WILLIAMS, CYNTHIA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-23-100-301	22008		2,565	0	**Tax Due**	$83.96	$83.96	**$167.92**	**First Installment**
COLT LLC	6.54657		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT NW N GALLOWAY ST & PT NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	102.6000	GREENVILLE RD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		COAL RIGHTS	2,565	0	**Total Due**	$83.96	$83.96	**$167.92**	07/21/2025
			0	0	**Paid**	$83.96	$83.96	**$167.92**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-23-101-007	22009	2109 BURG TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GREEN HILL CEMETERY	6.74235	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
2109 BURG TRAIL	0090	PT W1/2 NW-BEG 465.7'S NW COR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	5.4500	E295.07' S821.49' NW181.33' NW171.92' N	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		TO POB DOCKET NO 84-68-24 7-2-423 INC	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		420B S23 T07 R2	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-23-101-009	22009	22085 ILLINOIS ROUTE 185	0	0	**Tax Due**	$1,446.91	$1,446.91	**$2,893.82**	**First Installment**
BAYLES, BRIAN C & LISA M	6.74235	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
22085 ILLINOIS RTE 185	0040	W 1/2 NW & N 3/4 NW 7-2-420 INC 424 &	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAYLES, BRIAN C & LISA M
FILLMORE, IL 62032-0000	0.8900	429 S23 T07 R2	46,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,920	0	**Total Due**	$1,446.91	$1,446.91	**$2,893.82**	09/05/2025
			0	0	**Paid**	$1,446.91	$1,446.91	**$2,893.82**	BAYLES, BRIAN C & LISA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-23-101-012	22009	ILLINOIS ROUTE 185	11,260	0	**Tax Due**	$379.60	$379.60	**$759.20**	**First Installment**
LAWLER PARHAM FARMS INC	6.74235	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
117 GREEN VALLEY RD	0021	W1/2 NW LYG S OF HWY 7-2-420E INC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWLER PARHAM FARMS INC
Trenton, TN 38382-	32.4100	424E & 429E S23 T7 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,260	0	**Total Due**	$379.60	$379.60	**$759.20**	07/14/2025
			0	0	**Paid**	$379.60	$379.60	**$759.20**	LAWLER PARHAM FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-23-101-014	22009	22085 ILLINOIS ROUTE 185	2,210	0	Tax Due	$604.45	$604.45	$1,208.90	First Installment
BAYLES, LISA	6.74235	FILLMORE, IL 62032-0000	3,130	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22085 ILLINOIS RTE 185	0011	PT NW 7-2-420A INC 424A & 429A S23 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLES, LISA
FILLMORE, IL 62032-0000	38.9800		12,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,930	0	Total Due	$604.45	$604.45	$1,208.90	09/05/2025
			0	0	Paid	$604.45	$604.45	$1,208.90	BAYLES, LISA
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-126-004	22009	ILLINOIS ROUTE 185	7,650	0	Tax Due	$257.90	$257.90	$515.80	First Installment
WILLIAMS, CYNTHIA K	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22111 ILLINOIS ROUTE 185	0021	PT E1/2 NW 7-2-420D&C & 424D&C & 429D&C & 417 & 418 S23 T7 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CYNTHIA K
Fillmore, IL 62032-	58.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,650	0	Total Due	$257.90	$257.90	$515.80	07/31/2025
			0	0	Paid	$257.90	$257.90	$515.80	WILLIAMS, CYNTHIA K
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-176-002	22009	2249 BURG TR	0	0	Tax Due	$34.73	$34.73	$69.46	First Installment
DURR, DANIEL D	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
2249 BURG TR	0030	E PT E 1/2 NW 7-2-422 S23 T07 R2	1,030	0	Pen. Due	$1.04	$0.00	$1.04	DURR, DANIEL D
FILLMORE, IL 62032-	1.2800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,030	0	Total Due	$35.77	$34.73	$70.50	09/05/2025
			0	0	Paid	$35.77	$34.73	$70.50	DURR, DANIEL D
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-176-003	22009	2249 BURG TR	0	0	Tax Due	$46.52	$46.52	$93.04	First Installment
DURR, DANIEL D	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
2249 BURG TR	0040	PT SE NW 7-2-419A S23 T07 R2	1,220	0	Pen. Due	$1.40	$0.00	$1.40	DURR, DANIEL D
FILLMORE, IL 62032-	0.5000		160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,380	0	Total Due	$47.92	$46.52	$94.44	09/05/2025
			0	0	Paid	$47.92	$46.52	$94.44	DURR, DANIEL D
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-176-004	22009	2249 BURG TR	0	0	Tax Due	$26.30	$26.30	$52.60	First Installment
DURR, DANIEL D	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
2249 BURG TR	0030	PT SE NW 7-2-419 S23 T07 R2	780	0	Pen. Due	$0.79	$0.00	$0.79	DURR, DANIEL D
FILLMORE, IL 62032-	0.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			780	0	Total Due	$27.09	$26.30	$53.39	09/05/2025
			0	0	Paid	$27.09	$26.30	$53.39	DURR, DANIEL D
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-176-006	22009	22111 ILLINOIS ROUTE 185	0	0	Tax Due	$947.30	$947.30	$1,894.60	First Installment
WILLIAMS, CYNTHIA K	6.74235	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22111 ILLINOIS ROUTE 185	0040	PT NW LYG N OF HWY 7-2-420B INC 424-B & 429-B S23 T7 R2	2,740	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CYNTHIA K
Fillmore, IL 62032-	2.0000		31,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,100	0	Total Due	$947.30	$947.30	$1,894.60	07/31/2025
			0	0	Paid	$947.30	$947.30	$1,894.60	WILLIAMS, CYNTHIA K
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-23-177-001	22009	22182 ILLINOIS ROUTE 185	1,610	0	Tax Due	$399.82	$399.82	$799.64	First Installment
ODOM, JACKIE ANN	6.74235	FILLMORE, IL 62032-0000	240	0	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
P.O BOX 722	0011	PT E 1/2 NW	2,630	0	Pen. Due	$0.00	$0.00	$0.00	ODOM, JACKIE ANN
COLLINSVILLE, IL 62234-	9.4100	7-2-415 S23 T07 R2	7,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,860	0	Total Due	$399.82	$399.82	$799.64	07/28/2025
			0	0	Paid	$399.82	$399.82	$799.64	ODOM, JACKIE ANN
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-177-002	22009	2223 BURG TR	0	0	Tax Due	$3.78	$3.78	$7.56	First Installment
BECKMAN, DELILA E	6.74235	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 445	0040	PT SE NW 7-2-421 S23 T07 R2	2,630	5,000	Pen. Due	$0.00	$0.00	$0.00	BECKMAN, DELILA E
COFFEEN, IL 62017-0445	0.7200		20,750	12,268	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,380	0	Total Due	$3.78	$3.78	$7.56	09/05/2025
			0	0	Paid	$3.78	$3.78	$7.56	BECKMAN, DELILA E
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-177-003	22009	2223 BURG TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FILLMORE CONSOLIDATED TOWNSHIP	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
20795 FILLMORE TRAIL	0090	PT E 1/2 NW 7-2-416 S23 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Fillmore, IL 62032-	0.2500		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-178-001	22009	2256 BURG TR	0	0	Tax Due	$46.52	$46.52	$93.04	First Installment
LAWSON, RONALD & SHIRLEY C/O SECUF	6.74235	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0040	PT SE NW 7-2-419B S23 T07 R2	2,630	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000		11,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			14,380	0	Total Due	$46.52	$46.52	$93.04	09/02/2025
			0	0	Paid	$46.52	$46.52	$93.04	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-178-002	22009	2240 BURG TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DURR, MARION H	6.74235	FILLMORE, IL 62032-0000	0	5,692	Drainage Due	$0.00	$0.00	$0.00	
2240 BURG TRL	0040	LOTS 2 & 3 LOTS IN VAN BURENSBURG	780	28	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.0000	7-2-486 S T00 R2	9,180	4,240	Cost Due	$0.00	$0.00	$0.00	
			9,960	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-178-003	22009	22225 ILLINOIS ROUTE 185	0	0	Tax Due	$65.67	$65.67	$131.34	First Installment
MC ELROY, CONWAY	6.74235	FILLMORE, IL 62032-2324	0	4,402	Drainage Due	$0.00	$0.00	$0.00	
22225 ILLINOIS ROUTE 185	0040	LOT 1 LOTS IN VAN BURENSBURG	390	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
Fillmore, IL 62032-	0.0000	7-2-485 S23 T00 R2	5,960	0	Cost Due	$0.00	$0.00	$0.00	
			6,350	0	Total Due	$65.67	$65.67	$131.34	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$65.67	$65.67	$131.34	

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Township FILLMORE CONSLDTD

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22-23-178-004	22009	ILLINOIS ROUTE 185	0	0	Tax Due	$10.45	$10.45	$20.90	First Installment
UNKNOWN,	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RT 185	0030	TRI TR OF LAND LYING SE LOT 1	310	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
FILLMORE, IL 62032-	0.0000	VANBURENSBURG ORIG TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	
		BEING PT SW NW S23 T7 R2	310	0	Total Due	$10.45	$10.45	$20.90	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$10.45	$10.45	$20.90	UNPAID
22-23-179-001	22009	4052 BURG RD	0	0	Tax Due	$27.31	$27.31	$54.62	First Installment
WILSON, ROBERTA	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4052 BURG RD	0030	LOTS 4 & 5 LOTS IN VAN BURENSBURG	810	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, ROBERTA
FILLMORE, IL 62032-	0.0000	7-2-487 S T00 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
			810	0	Total Due	$27.31	$27.31	$54.62	Second Installment
			0	0	Paid	$27.31	$27.31	$54.62	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, ROBERTA
22-23-200-004	22009	ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT NE 7-2-410 S23 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-200-008	22009	BURG RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BURG RD	0090	PT NE 7-2-405 S23 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	0.4300		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-200-009	22005	2220 BURG RD	2,230	0	Tax Due	$2,435.78	$2,435.78	$4,871.56	First Installment
RHOADES LIVING TRUST	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
23 RICHMOND COURT	0011	SE NE 7-2-406 S23 T07 R2	3,000	0	Pen. Due	$0.00	$0.00	$0.00	RHOADES LIVING TRUST
Saint Charles, MO 63303-	39.5700		64,650	0	Cost Due	$0.00	$0.00	$0.00	
			69,880	0	Total Due	$2,435.78	$2,435.78	$4,871.56	Second Installment
			0	0	Paid	$2,435.78	$2,435.78	$4,871.56	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RHOADES LIVING TRUST
22-23-200-011	22005	2996 WONDER TR	2,390	0	Tax Due	$279.20	$279.20	$558.40	First Installment
HOUSLEY, DAVID E & KANDI M	6.97132	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
301 EVEREST CR	0011	N 1/2 NE NE 7-2-404-1 S23 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	$0.00	HOUSLEY, DAVID E & KANDI M
HOUSTON, PA 15342-	20.0000		8,990	0	Cost Due	$0.00	$0.00	$0.00	
			14,010	0	Total Due	$279.20	$279.20	$558.40	Second Installment
			0	0	Paid	$279.20	$279.20	$558.40	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOUSLEY, DAVID E & KANDI M

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Township FILLMORE CONSLDTD

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22-23-200-012	22005	2314 BURG RD	0	0	Tax Due	$97.95	$97.95	$195.90	First Installment
RHOADES LIVING TRUST	6.97132	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
23 RICHMOND COURT	0030	S 1/2 NE NE 7-2-404 S23 T07 R2	2,810	0	Pen. Due	$0.00	$0.00	$0.00	RHOADES LIVING TRUST
Saint Charles, MO 63303-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,810	0	Total Due	$97.95	$97.95	$195.90	08/31/2025
			0	0	Paid	$97.95	$97.95	$195.90	RHOADES LIVING TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-200-015	22009	3035 BURG RD	1,520	0	Tax Due	$51.24	$51.24	$102.48	First Installment
ELMORE, JUSTIN & NATASHA	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
109 COUNTRY LN	0021	PT NE 7-2-407 INC 408 S23 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, JUSTIN & NATASHA
VANDALIA, IL 62471-	27.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,520	0	Total Due	$51.24	$51.24	$102.48	05/28/2025
			0	0	Paid	$51.24	$51.24	$102.48	ELMORE, JUSTIN & NATASHA
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-200-016	22009	BURG RD	1,310	0	Tax Due	$44.16	$44.16	$88.32	First Installment
FOSTER, RYAN L & JENNIFER N	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
851 RANDOLPH ST	0021	PT NE1/4 7-2-409-1 410-1 411-1 & 413-1	0	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER, CURT
BECKEMEYER, IL 62219-	24.5000	22-23-200-017 S23 T7 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,310	0	Total Due	$44.16	$44.16	$88.32	06/12/2025
			0	0	Paid	$44.16	$44.16	$88.32	FOSTER, CURT
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-200-017	22009	BURG RD	6,830	0	Tax Due	$230.25	$230.25	$460.50	First Installment
EVANS, MARY C/O DAWN MILLIGAN	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
4533 BANNOCK CR	0021	PT SW1/4 NE1/4 BEG SE COR W 944.23' N	0	0	Pen. Due	$0.00	$0.00	$0.00	EVANS, MARY C/O DAWN MILLIGAN
WILMINGTON, NC 28409-	22.7200	231' NWLY 775.5' E 1034.94' S 1018.59' TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB 7-2-413 & 409 & 411 S23 T07 R2	6,830	0	Total Due	$230.25	$230.25	$460.50	07/01/2025
			0	0	Paid	$230.25	$230.25	$460.50	EVANS, MARY C/O DAWN MILLIGAN
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-200-018	22009	22339 ILLINOIS ROUTE 185	0	0	Tax Due	$509.72	$509.72	$1,019.44	First Installment
LANG, CAROL J	6.74235	FILLMORE, IL 62032	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
22339 ILLINOIS RTE 185	0040	W264' SE1/4 LYG N OF IL RT 185 & S231'	3,630	5,000	Pen. Due	$0.00	$0.00	$0.00	LERETA
FILLMORE, IL 62032-0000	2.6600	W377.14' SW1/4 NE1/4	32,880	10,390	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S23 T7 R2	36,510	0	Total Due	$509.72	$509.72	$1,019.44	09/04/2025
			0	0	Paid	$509.72	$509.72	$1,019.44	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-200-301	22008		500	0	Tax Due	$16.37	$16.37	$32.74	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N1/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$16.37	$16.37	$32.74	07/21/2025
			0	0	Paid	$16.37	$16.37	$32.74	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-23-200-302	22008		1,000	0	Tax Due	$32.74	$32.74	$65.48	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$32.74	$32.74	$65.48	07/21/2025
			0	0	Paid	$32.74	$32.74	$65.48	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-200-999	22009	ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT NE 7-2-412 S23 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-300-301	22008		2,000	0	Tax Due	$65.47	$65.47	$130.94	First Installment
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$65.47	$65.47	$130.94	07/21/2025
			0	0	Paid	$65.47	$65.47	$130.94	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-301-002	22009	MT MORIAH AV	27,980	0	Tax Due	$943.26	$943.26	$1,886.52	First Installment
WILLIAMS, CYNTHIA K	6.74235	MULBERRY GROVE, IL 62262	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22111 ILLINOIS ROUTE 185	0021	W1/2 SW1/4 (EX COM NE COR) 7-2-432-1	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CYNTHIA K
Fillmore, IL 62032-	73.1900	S23 T07 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,980	0	Total Due	$943.26	$943.26	$1,886.52	07/31/2025
			0	0	Paid	$943.26	$943.26	$1,886.52	WILLIAMS, CYNTHIA K
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-301-003	22009	2109 BURG TR	290	0	Tax Due	$492.36	$492.36	$984.72	First Installment
WILLIAMS, CYNTHIA K	6.74235	FILLMORE, IL 62032-0000	3,295	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22111 ILLINOIS ROUTE 185	0011	PT W 1/2 SW 7-2-432 S23 T07 R2	2,630	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CYNTHIA K
Fillmore, IL 62032-	6.8100		8,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,605	0	Total Due	$492.36	$492.36	$984.72	07/31/2025
			0	0	Paid	$492.36	$492.36	$984.72	WILLIAMS, CYNTHIA K
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-326-002	22009	2195 BURG TR	0	0	Tax Due	$359.37	$359.37	$718.74	First Installment
WARNER, CHAD W & JESSICA	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
20169 ILLINOIS 185	0040	PT NW NE SW LYG NW C/L BURG TR &	6,570	0	Pen. Due	$0.00	$0.00	$0.00	WARNER, CHAD W & JESSICA J
COFFEEN, IL 62017-	11.2900	VAC PT OF VAN BURENSBURG	4,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S23 T7 R2	10,660	0	Total Due	$359.37	$359.37	$718.74	09/08/2025
			0	0	Paid	$359.37	$359.37	$718.74	WARNER, CHAD W & JESSICA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-23-327-001	22009	2223 BURG TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FILLMORE CONSOLIDATED TOWNSHIP	6.74235	Fillmore, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
20795 FILLMORE TRAIL	0090	LOT 56 LOTS IN VAN BURENSBURG	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Fillmore, IL 62032-	0.0000	7-2-494 S T00 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-23-328-002	22009	2224 BURG TR	0	0	**Tax Due**	$305.43	$305.43	**$610.86**	**First Installment**
LANG, LOUIS E & THERESA A	6.74235	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
612 E MAIN ST	0040	LOTS 12 & 13 LOTS IN VAN	810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANG, LOUIS E & THERESA A
COFFEEN, IL 62017-0000	0.0000	BURENSBURG 7-2-489 S T00 R	8,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,060	0	**Total Due**	$305.43	$305.43	**$610.86**	
			0	0	**Paid**	$305.43	$305.43	**$610.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANG, LOUIS E & THERESA A
22-23-328-003	22009	22232 ILLINOIS ROUTE 185	0	0	**Tax Due**	$122.04	$122.04	**$244.08**	**First Installment**
WILSON, TIMOTHY J & SARA M WARD	6.74235	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/25/2025
22232 ILLINOIS RTE 185	0040	LOTS 6-7-10 & 11 LOTS IN VAN	1,660	0	**Pen. Due**	$3.66	$1.83	**$5.49**	WILSON, TIMOTHY J & SARA M WARD
FILLMORE, IL 62032-0000	0.0000	BURENSBURG 7-2-488 S T00 R2	7,960	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			9,620	0	**Total Due**	$125.70	$133.87	**$259.57**	
			0	0	**Paid**	$125.70	$133.87	**$259.57**	09/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, TIMOTHY J & SARA M WARD
22-23-328-005	22009	2194 BURG TR	0	0	**Tax Due**	$27.31	$27.31	**$54.62**	**First Installment**
WOOLSEY, DONALD	6.74235	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2194 BURG TRL	0030	LOTS 16 & 17 LOTS IN VAN	810	0	**Pen. Due**	$0.41	$0.00	**$0.41**	WOOLSEY, DONALD
FILLMORE, IL 62032-0000	0.0000	BURENSBURG 7-2-490 S T00 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			810	0	**Total Due**	$27.72	$27.31	**$55.03**	
			0	0	**Paid**	$27.72	$27.31	**$55.03**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOOLSEY, DONALD
22-23-328-010	22009	2194 BURG TR	0	0	**Tax Due**	$33.71	$33.71	**$67.42**	**First Installment**
WOOLSEY, DONALD L	6.74235	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2194 BURG TRAIL	0030	LOTS 14 & 15 LOTS IN VAN	1,000	0	**Pen. Due**	$0.51	$0.00	**$0.51**	WOOLSEY, DONALD L
FILLMORE, IL 62032-0000	0.0000	BURENSBURG 7-2-490A S T00 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$34.22	$33.71	**$67.93**	
			0	0	**Paid**	$34.22	$33.71	**$67.93**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOOLSEY, DONALD L
22-23-328-011	22009	2194 BURG TR	0	0	**Tax Due**	$602.09	$602.09	**$1,204.18**	**First Installment**
WOOLSEY, DONALD L	6.74235	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2194 BURG TRAIL	0040	LOTS 27-28 & 29 LOTS IN VAN	620	0	**Pen. Due**	$9.03	$0.00	**$9.03**	WOOLSEY, DONALD L
FILLMORE, IL 62032-0000	0.0000	BURENSBURG 7-2-491 S T00 R2	23,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,860	0	**Total Due**	$611.12	$602.09	**$1,213.21**	
			0	0	**Paid**	$611.12	$602.09	**$1,213.21**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOOLSEY, DONALD L

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-23-376-002	22009	ILLINOIS ROUTE 185	24,070	0	Tax Due	$811.44	$811.44	$1,622.88	First Installment
LAWLER PARHAM FARMS INC	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
117 GREEN VALLEY RD	0021	SE1/4 SW1/4 & PT NE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	LAWLER PARHAM FARMS INC
Trenton, TN 38382-	62.0000	S23 T7 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,070	0	Total Due	$811.44	$811.44	$1,622.88	07/14/2025
			0	0	Paid	$811.44	$811.44	$1,622.88	LAWLER PARHAM FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-400-003	22009	BURG RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BURG RD	0090	PT W 1/2 SE 7-2-437 S23 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
FILLMORE, IL 62032-0000	2.1400		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-400-007	22009	ILLINOIS ROUTE 185	3,150	0	Tax Due	$106.19	$106.19	$212.38	First Installment
WHALEN, BEVERLY	6.74235	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
404 E MAIN ST	0021	S 10 AC E 1/2 SE 7-2-433 S23 T07 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, JOHN & BEVERLY
COFFEEN, IL 62017-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,150	0	Total Due	$106.19	$106.19	$212.38	09/04/2025
			0	0	Paid	$106.19	$106.19	$212.38	WHALEN, JOHN & BEVERLY
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-400-009	22009	22291 ILLINOIS ROUTE 185	0	0	Tax Due	$991.13	$991.13	$1,982.26	First Installment
ROUTE 185 RECYCLING, LLC, C/O RYAN L	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
FOSTER & CURTIS L FOSTER	0060	W 1/2 SE LYG N ILL 185 EX BEG NW COR	6,730	0	Pen. Due	$0.00	$0.00	$0.00	ROUTE 185 RECYCLING, LLC, C/O RY
22291 IL RT 185	11.5500	E 264 FT S 218 FT NW 313 1/2 FT TO POB	22,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-		& EX RD 7-2-436-2 S23 T07 R2	29,400	0	Total Due	$991.13	$991.13	$1,982.26	08/29/2025
			0	0	Paid	$991.13	$991.13	$1,982.26	ROUTE 185 RECYCLING, LLC, C/O RY
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-400-012	22009	ILLINOIS ROUTE 185	22,420	0	Tax Due	$755.82	$755.82	$1,511.64	First Installment
LAWLER, RONALD L & CRYSTAL A	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
1969 NEATHERY CEMETERY RD	0021	PT W1/2 SE1/4 LYG S OF IL RT 185	0	0	Pen. Due	$0.00	$0.00	$0.00	LAWLER, RONALD L & CRYSTAL A
MULBERRY GROVE, IL 62262-	63.6500	S23 T7 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,420	0	Total Due	$755.82	$755.82	$1,511.64	07/07/2025
			0	0	Paid	$755.82	$755.82	$1,511.64	LAWLER, RONALD L & CRYSTAL A
				0	Unpaid	$0.00	$0.00	$0.00	
22-23-400-014	22009	2184 Burg Rd	4,440	0	Tax Due	$149.68	$149.68	$299.36	First Installment
BLANKENSHIP, MATTHEW E & CRYSTAL M	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1905 NEATHERLY CEMETERY RD	0021	PT OF E1/2 SE1/4 LYG N OF C/L IL RT 185	0	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, MATTHEW E & CRYST
Mulberry Grove, IL 62262-	26.1600	NWLY PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S23 T7 R2	4,440	0	Total Due	$149.68	$149.68	$299.36	09/05/2025
			0	0	Paid	$149.68	$149.68	$299.36	BLANKENSHIP, MATTHEW E & CRYST
				0	Unpaid	$0.00	$0.00	$0.00	

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Township FILLMORE CONSLDTD

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22-23-400-015	22009	2184 BURG RD	980	0	Tax Due	$3,545.47	$3,545.47	**$7,090.94**	**First Installment**
BLANKENSHIP, MATTHEW E & CRYSTAL M	6.74235	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
2184 BURG RD	0011	PT OF THE E1/2 SE1/4 LYG N OF C/L IL RT 185 SELY PT S23 T7 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENSHIP, MATTHEW E & CRYST
Fillmore, IL 62032-	9.8100		107,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			111,170	0	Total Due	$3,545.47	$3,545.47	**$7,090.94**	
			0	0	Paid	$3,545.47	$3,545.47	**$7,090.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLANKENSHIP, MATTHEW E & CRYST
22-23-400-016	22009	22372 ILLINOIS ROUTE 185	9,730	0	Tax Due	$328.02	$328.02	**$656.04**	**First Installment**
LAWLER, RONALD L & CRYSTAL A	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1969 NEATHERY CEMETERY RD	0021	PT OF E1/2 SE1/4 LYG S C/L IL RT 185 (EX S1/2 OF 1/2 OF SE1/4) S23 T7 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWLER, RONALD L & CRYSTAL A
MULBERRY GROVE, IL 62262-	34.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,730	0	Total Due	$328.02	$328.02	**$656.04**	
			0	0	Paid	$328.02	$328.02	**$656.04**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAWLER, RONALD L & CRYSTAL A
22-24-100-001	22005	9204 HOLLOWAY TR	5,330	0	Tax Due	$185.79	$185.79	**$371.58**	**First Installment**
MC DONOUGH, KENNETH C	6.97132	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
9204 HOLLOWAY TRAIL	0021	N 1/2 NW NW 7-2-443 S24 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,330	0	Total Due	$185.79	$185.79	**$371.58**	
			0	0	Paid	$185.79	$185.79	**$371.58**	06/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
22-24-100-002	22005	9204 HOLLOWAY TR	1,980	0	Tax Due	$69.02	$69.02	**$138.04**	**First Installment**
MC DONOUGH, KENNETH C	6.97132	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
9204 HOLLOWAY TRAIL	0021	S 1/2 NW NW 7-2-444 S24 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,980	0	Total Due	$69.02	$69.02	**$138.04**	
			0	0	Paid	$69.02	$69.02	**$138.04**	06/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
22-24-100-003	22005	E OF BURG RD	1,670	0	Tax Due	$58.21	$58.21	**$116.42**	**First Installment**
RHOADES LIVING TRUST	6.97132	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
23 RICHMOND COURT	0021	N 1/2 SW NW 7-2-445 S24 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RHOADES LIVING TRUST
Saint Charles, MO 63303-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,670	0	Total Due	$58.21	$58.21	**$116.42**	
			0	0	Paid	$58.21	$58.21	**$116.42**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RHOADES LIVING TRUST
22-24-100-004	22005	ILLINOIS ROUTE 185	1,100	0	Tax Due	$38.34	$38.34	**$76.68**	**First Installment**
BROWN TRUST, DONALD T & PAULINE M	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1392 N 475 ST	0021	S 1/2 SW NW 7-2-446 S24 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN TRUST, DONALD T & PAULINI
Vandalia, IL 62471-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,100	0	Total Due	$38.34	$38.34	**$76.68**	
			0	0	Paid	$38.34	$38.34	**$76.68**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN TRUST, DONALD T & PAULINI

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Township FILLMORE CONSLDTD

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22-24-100-005	22005	3002 WONDER TR	7,270	0	**Tax Due**	$369.48	$369.48	**$738.96**	**First Installment**
MC DONOUGH, KENNETH C	6.97132	FILLMORE, IL 62032-0000	80	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
9204 HOLLOWAY TRL	0011	NE NW 7-2-442 S24 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	40.0000		620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,600	0	**Total Due**	$369.48	$369.48	**$738.96**	06/06/2025
			0	0	**Paid**	$369.48	$369.48	**$738.96**	MC DONOUGH, KENNETH C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-24-100-006	22005	9204 HOLLOWAY TR	8,100	0	**Tax Due**	$282.34	$282.34	**$564.68**	**First Installment**
MC DONOUGH, KENNETH C	6.97132	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
9204 HOLLOWAY TRAIL	0021	SE NW 7-2-447 S24 T07 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,100	0	**Total Due**	$282.34	$282.34	**$564.68**	06/06/2025
			0	0	**Paid**	$282.34	$282.34	**$564.68**	MC DONOUGH, KENNETH C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-24-100-302	22005		500	0	**Tax Due**	$17.43	$17.43	**$34.86**	**First Installment**
COLT LLC	6.97132		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$17.43	$17.43	**$34.86**	07/21/2025
			0	0	**Paid**	$17.43	$17.43	**$34.86**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-24-100-305	22005		2,500	0	**Tax Due**	$87.14	$87.14	**$174.28**	**First Installment**
COLT LLC	6.97132		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2 NW NW & E1/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	**Total Due**	$87.14	$87.14	**$174.28**	07/21/2025
			0	0	**Paid**	$87.14	$87.14	**$174.28**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-24-100-306	22005		500	0	**Tax Due**	$17.43	$17.43	**$34.86**	**First Installment**
COLT LLC	6.97132		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2 SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$17.43	$17.43	**$34.86**	07/21/2025
			0	0	**Paid**	$17.43	$17.43	**$34.86**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
22-24-200-001	22005	2385 E 24TH RD	10,010	0	**Tax Due**	$485.55	$485.55	**$971.10**	**First Installment**
MC DONOUGH, KEN	6.97132	FILLMORE, IL 62032-0000	630	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
9204 HOLLOWAY TRL	0011	N 1/2 NE 7-2-439 S24 T07 R2	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	80.0000		660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,930	0	**Total Due**	$485.55	$485.55	**$971.10**	06/06/2025
			0	0	**Paid**	$485.55	$485.55	**$971.10**	MC DONOUGH, KENNETH C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township FILLMORE CONSLDTD

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22-24-200-002	22005	E 24TH RD	5,180	0	Tax Due	$180.56	$180.56	**$361.12**	**First Installment**
FRKOVICH, MATT & KIM O MALLEY	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/22/2025
2327 N 25TH RD	0021	SW NE 7-2-440 S24 T07 R2	0	0	Pen. Due	$5.42	$0.00	**$5.42**	FRKOVICH, MATT & KIM O MALLEY
Bingham, IL 62011-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,180	0	Total Due	$185.98	$180.56	**$366.54**	
			0	0	Paid	$185.98	$180.56	**$366.54**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FRKOVICH, MATT & KIM O MALLEY
22-24-200-003	22005	E 24TH RD	9,710	0	Tax Due	$338.46	$338.46	**$676.92**	**First Installment**
KECK, VANESSA	6.97132	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
429 N 7TH ST	0021	SE NE 7-2-441 S24 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KECK, VANESSA
Vandalia, IL 62471-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,710	0	Total Due	$338.46	$338.46	**$676.92**	
			0	0	Paid	$338.46	$338.46	**$676.92**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KECK, VANESSA
22-24-200-304	22008		2,000	0	Tax Due	$65.47	$65.47	**$130.94**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$65.47	$65.47	**$130.94**	
			0	0	Paid	$65.47	$65.47	**$130.94**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
22-24-300-003	22009	56 N 4TH LN	16,450	0	Tax Due	$554.56	$554.56	**$1,109.12**	**First Installment**
HIMES HOLDING COMPANY LLC C/O DAVI	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
HIMES MANAGING PARTNER	0021	W 1/2 SW EX 10 AC 7-2-449 S24 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
3341 WONDER TR	70.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FILLMORE, IL 62032-			16,450	0	Total Due	$554.56	$554.56	**$1,109.12**	
			0	0	Paid	$554.56	$554.56	**$1,109.12**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HIMES HOLDING COMPANY LLC C/O I
22-24-300-004	22009	23073 ILLINOIS ROUTE 185	570	0	Tax Due	$30.17	$30.17	**$60.34**	**First Installment**
SNYDER, SHARON KAY	6.74235	FILLMORE, IL 62032-0000	325	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
432 E 2000 AVE	0011	PT W 1/2 SW 7-2-449A S24 T07 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, SHARON KAY
Vandalia, IL 62471-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			895	0	Total Due	$30.17	$30.17	**$60.34**	
			0	0	Paid	$30.17	$30.17	**$60.34**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, SHARON KAY
22-24-300-005	22009	23173 ILLINOIS ROUTE 185	2,370	0	Tax Due	$880.89	$880.89	**$1,761.78**	**First Installment**
THOLE, KEVIN TIMOTHY	6.74235	MULBERRY GROVE, IL 62262	3,220	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23173 ILLINOIS ROUTE 185	0011	PT W3/4 E1/2 SW	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	THOLE, KEVIN TIMOTHY
MULBERRY GROVE, IL 62262-	40.0000	S24 T7 R2	17,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,130	0	Total Due	$880.89	$880.89	**$1,761.78**	
			0	0	Paid	$880.89	$880.89	**$1,761.78**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOLE, KEVIN TIMOTHY

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-24-300-006	22009	ILLINOIS ROUTE 185	8,120	0	Tax Due	$273.74	$273.74	**$547.48**	**First Installment**
THOLE, PHILIP A & KATHRYN A REV TRUS	6.74235	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1610 CEMETERY RD	0021	PT E1/2 E1/2 SW & PT S1/4 E1/2 SW LYG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOLE, PHILIP A & KATHRYN A REV T
GREENVILLE, IL 62246-	40.2200	S C/L IL RT 185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S24 T7 R2	8,120	0	Total Due	$273.74	$273.74	**$547.48**	
			0	0	Paid	$273.74	$273.74	**$547.48**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOLE, PHILIP A & KATHRYN A REV T
22-24-300-301	22008		2,000	0	Tax Due	$65.47	$65.47	**$130.94**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$65.47	$65.47	**$130.94**	
			0	0	Paid	$65.47	$65.47	**$130.94**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
22-24-400-004	22009	23333 ILLINOIS ROUTE 185	980	0	Tax Due	$1,064.62	$1,064.62	**$2,129.24**	**First Installment**
BLUNT, CHRISTOPHER & ASHLEY	6.74235	FILLMORE, IL 62032-0000	750	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
23333 ILLINOIS RT 185	0011	SE SE LYG N OF RD EX .30 AC HWY R/W	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	BLUNT, CHRISTOPHER & ASHLEY
FILLMORE, IL 62032-	19.6900	PER 93-316 & 314 7-2-452-1 S24 T07 R2	33,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,580	0	Total Due	$1,064.62	$1,064.62	**$2,129.24**	
			0	0	Paid	$1,064.62	$1,064.62	**$2,129.24**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLUNT, CHRISTOPHER & ASHLEY
22-24-400-006	22009	23225 ILLINOIS ROUTE 185	10,120	0	Tax Due	$635.13	$635.13	**$1,270.26**	**First Installment**
THOLE, PHILIP A & KATHRYN A REV TRUS	6.74235	FILLMORE, IL 62032-0000	6,090	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1610 SNOW CEMETERY RD	0011	W 1/2 SE LYG N OF RD 7-2-451 S24 T07	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	THOLE, PHILIP A & KATHRYN
GREENVILLE, IL 62246-	61.0000	R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,840	0	Total Due	$635.13	$635.13	**$1,270.26**	
			0	0	Paid	$635.13	$635.13	**$1,270.26**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOLE, PHILIP A & KATHRYN
22-24-400-008	22009	23224 ILLINOIS ROUTE 185	610	0	Tax Due	$2,199.02	$2,199.02	**$4,398.04**	**First Installment**
BROWN, NICHOLAS & MICHELLE	6.74235	FILLMORE, IL 62032-0000	710	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
23224 ILLINOIS ROUTE 185	0011	PT SW SE LYG S OF RD 7-2-451-1 S24	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, NICHOLAS & MICHELLE
Fillmore, IL 62032-	12.4900	T07 R2	61,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,230	0	Total Due	$2,199.02	$2,199.02	**$4,398.04**	
			0	0	Paid	$2,199.02	$2,199.02	**$4,398.04**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, NICHOLAS & MICHELLE
22-24-400-009	22009	23268 ILLINOIS ROUTE 185	1,990	0	Tax Due	$883.59	$883.59	**$1,767.18**	**First Installment**
WYANT, MARIE	6.74235	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
1995 WYANT LANE	0011	PT SW1/4 SE1/4 7-2-451-2 S24 T7 R2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	WYANT, MARIE
Mulberry Grove, IL 62262-	6.2500		21,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,210	0	Total Due	$883.59	$883.59	**$1,767.18**	
			0	0	Paid	$883.59	$883.59	**$1,767.18**	06/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WYANT, MARIE

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
22-24-400-012	22009	23330 ILLINOIS ROUTE 185	970	0	Tax Due	$32.70	$32.70	**$65.40**	**First Installment**
STEWART, MICHAEL DUANE	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
23330 ILLINOIS ROUTE 185	0011	SE SE LYG S OF RD (EX BEG SW COR)	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
FILLMORE, IL 62032-	16.7400	7-2-452 S24 T07 R2	56,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,920	0	Total Due	$32.70	$32.70	**$65.40**	
			0	0	Paid	$32.70	$32.70	**$65.40**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
22-24-400-013	22009	23312 ILLINOIS ROUTE 185	800	0	Tax Due	$325.66	$325.66	**$651.32**	**First Installment**
WYANT, DUSTIN L	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
23268 ILLINOIS ROUTE 185	0011	PT SE 1/4 HOME ON PRIV TAX 7-2-452-2	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	WYANT, DUSTIN L
Fillmore, IL 62032-	3.5700	S24 T7 R2	6,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,660	0	Total Due	$325.66	$325.66	**$651.32**	
			0	0	Paid	$325.66	$325.66	**$651.32**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WYANT, DUSTIN L
22-24-400-014	22009	2155 E 24TH RD	1,050	0	Tax Due	$1,528.83	$1,528.83	**$3,057.66**	**First Installment**
HOEHN, JACOB SHANE	6.74235	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2155 E 24TH RD	0011	COM NE COR SE S188.12' TO POB	2,810	0	Pen. Due	$0.00	$0.00	**$0.00**	HOEHN, JACOB SHANE
FILLMORE, IL 62032-	10.0000	WLY505.88' WLY451.35'	41,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S482.97' ELY451.35' ELY144.43' N70.26'	45,350	0	Total Due	$1,528.83	$1,528.83	**$3,057.66**	
		E361.45' N412.71' TO POB	0	0	Paid	$1,528.83	$1,528.83	**$3,057.66**	09/30/2025
		S24 T7 R2		0	Unpaid	$0.00	$0.00	**$0.00**	HOEHN, JACOB SHANE
22-24-400-015	22009	E 24TH RD	2,070	0	Tax Due	$69.79	$69.79	**$139.58**	**First Installment**
HANSEN, EUGENE C/O DON HANSEN	6.74235	FILLMORE, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2032 000 ST	0021	PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANSEN, EUGENE
FILLMORE, IL 62032-	30.0000	S24 T7 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,070	0	Total Due	$69.79	$69.79	**$139.58**	
			0	0	Paid	$69.79	$69.79	**$139.58**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HANSEN, EUGENE
22-24-400-302	22009		1,000	0	Tax Due	$33.71	$33.71	**$67.42**	**First Installment**
COLT LLC	6.74235		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$33.71	$33.71	**$67.42**	
			0	0	Paid	$33.71	$33.71	**$67.42**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
22-24-400-303	22008		1,000	0	Tax Due	$32.74	$32.74	**$65.48**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$32.74	$32.74	**$65.48**	
			0	0	Paid	$32.74	$32.74	**$65.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township FILLMORE CONSLDTD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
22-30-100-301	22008		14,000	0	Tax Due	$458.26	$458.26	**$916.52**	**First Installment**
COLT LLC	6.54657		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX W1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	560.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,000	0	Total Due	$458.26	$458.26	**$916.52**	
			0	0	Paid	$458.26	$458.26	**$916.52**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

Totals for FILLMORE CONSLDT 1,513 Parcels			
Tax Due	$760,187.48	$760,187.48	**$1,520,374.96**
Drainage Due	$0.00	$0.00	**$0.00**
Pen. Due	$961.50	$590.72	**$1,552.22**
Cost Due	$0.00	$1,248.00	**$2,026.00**
Total Due	$761,148.98	$762,026.20	**$1,523,175.18**
Paid	$760,533.13	$760,902.59	**$1,521,435.72**
Unpaid	$615.85	$1,123.61	**$1,739.46**

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-01-100-001	06002	13314 ILLINOIS ROUTE 127	33,000	0	Tax Due	$1,188.98	$1,188.98	**$2,377.96**	**First Installment**
KASTEN REVOCABLE LIVING TRUST	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
13162 ILLINOIS ROUTE 185	0021	W 1/2 NW EX HWY 7-4-6 S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
Hillsboro, IL 62049-	75.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,000	0	Total Due	$1,188.98	$1,188.98	**$2,377.96**	09/04/2025
			0	0	Paid	$1,188.98	$1,188.98	**$2,377.96**	KASTEN, ARLEN & PATRICIA JOINT RI
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-100-008	06002	5338 ILLINOIS ROUTE 127	0	0	Tax Due	$1,458.12	$1,458.12	**$2,916.24**	**First Installment**
ZUMWALT, GERALD L & JUDITH R TRUST	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5338 ILLINOIS RT 127	0040	P T W PT E 1/2 NW 2 HOMES HERE 1 ON	7,330	5,000	Pen. Due	$0.00	$21.87	**$21.87**	ZUMWALT, GERALD L & JUDITH R TR
Hillsboro, IL 62049-	9.3000	PRIV TAX 7-4-5-1 S1 T07 R4	44,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,470	0	Total Due	$1,458.12	$1,479.99	**$2,938.11**	09/17/2025
			0	0	Paid	$1,458.12	$1,479.99	**$2,938.11**	ZUMWALT, GERALD L & JUDITH R TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-100-009	06002	13314 ILLINOIS ROUTE 127	6,610	0	Tax Due	$238.16	$238.16	**$476.32**	**First Installment**
KASTEN REVOCABLE LIVING TRUST	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
13162 ILLINOIS ROUTE 185	0021	W PT E 1/2 NW 7-4-5 S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ARLEN & PATRICIA JOINT RI
Hillsboro, IL 62049-	17.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,610	0	Total Due	$238.16	$238.16	**$476.32**	09/04/2025
			0	0	Paid	$238.16	$238.16	**$476.32**	KASTEN, ARLEN & PATRICIA JOINT RI
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-100-011	06002	N 6TH AV	17,240	0	Tax Due	$657.90	$657.90	**$1,315.80**	**First Installment**
SCHNEIDER FARMS LLC	7.20594	HILLSBORO, IL 62049	1,020	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0011	PT E 1/2 7-4-3 & 8 S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	52.8300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,260	0	Total Due	$657.90	$657.90	**$1,315.80**	09/05/2025
			0	0	Paid	$657.90	$657.90	**$1,315.80**	SCHNEIDER FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-100-302	06002	N 6TH AV	10,800	0	Tax Due	$389.12	$389.12	**$778.24**	**First Installment**
COLT LLC	7.20594	COFFEEN, IL 62017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SEC 1 (EX BEG SE COR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	432.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S1 T7 R4	10,800	0	Total Due	$389.12	$389.12	**$778.24**	07/21/2025
			0	0	Paid	$389.12	$389.12	**$778.24**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-200-003	06002	11202 N 6TH AV	0	0	Tax Due	$105.57	$105.57	**$211.14**	**First Installment**
KOONTZ, MARY JUNE	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
11202 N 6TH AVE	0040	RES TRACT NEAR NW COR W 1/2 NE 144	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KOONTZ, MARY JUNE
HILLSBORO, IL 62049-0000	0.5500	FT E & W X 162 FT N & S LYG S OF S LI	16,060	5,470	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RD 7-4-2A S1 T07 R4	19,400	0	Total Due	$105.57	$105.57	**$211.14**	08/28/2025
			0	0	Paid	$105.57	$105.57	**$211.14**	KOONTZ, MARY JUNE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-01-200-005	06002	11400 N 6TH AV	0	0	Tax Due	$2,558.83	$2,558.83	**$5,117.66**	**First Installment**
JOHNSON, DOUGLAS W & BRENDA S TRUSTEE	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
11400 N 6TH AV	0040	PT E 1/2 NE IRREG TRACT 7-4-1-1 S1 T07 R4	7,870	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, DOUGLAS W & BRENDA S
Hillsboro, IL 62049-	7.0200		69,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,020	0	Total Due	$2,558.83	$2,558.83	**$5,117.66**	06/11/2025
			0	0	Paid	$2,558.83	$2,558.83	**$5,117.66**	JOHNSON, DOUGLAS W & BRENDA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-200-006	06002	11220 N 6TH AV	11,980	0	Tax Due	$468.21	$468.21	**$936.42**	**First Installment**
SCHNEIDER FARMS LLC	7.20594	HILLSBORO, IL 62049-0000	1,015	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0011	E 1/2 NE EX PT IN NE COR 7-4-1 S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	72.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,995	0	Total Due	$468.21	$468.21	**$936.42**	09/05/2025
			0	0	Paid	$468.21	$468.21	**$936.42**	SCHNEIDER FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-200-008	06002	N 6TH AV	14,330	0	Tax Due	$516.31	$516.31	**$1,032.62**	**First Installment**
SCHNEIDER FARMS LLC	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	PT W 1/2 NE 7-4-2 S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	71.0400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,330	0	Total Due	$516.31	$516.31	**$1,032.62**	09/05/2025
			0	0	Paid	$516.31	$516.31	**$1,032.62**	SCHNEIDER FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-200-009	06002	11204 N 6TH AV	430	0	Tax Due	$2,301.22	$2,301.22	**$4,602.44**	**First Installment**
SCHROEDER, WILLIAM CHARLES TRUST	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
11204 N 6TH AVE	0011	PT E 1/2 NW & PT W 1/2 NE 7-4-2-2 & 7-4-3-1 & 8-2 S1 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHROEDER, WILLIAM CHARLES TR
Hillsboro, IL 62049-	11.3500		71,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,870	0	Total Due	$2,301.22	$2,301.22	**$4,602.44**	08/27/2025
			0	0	Paid	$2,301.22	$2,301.22	**$4,602.44**	SCHROEDER, WILLIAM CHARLES TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-200-302	06002	N 6TH AV	1,030	0	Tax Due	$37.11	$37.11	**$74.22**	**First Installment**
WPP LLC	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	E1/2 NE COAL RIGHTS S1 T7 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,030	0	Total Due	$37.11	$37.11	**$74.22**	07/25/2025
			0	0	Paid	$37.11	$37.11	**$74.22**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-300-001	06002	ILLINOIS ROUTE 127	9,100	0	Tax Due	$327.87	$327.87	**$655.74**	**First Installment**
DUNCANDRAY LLC ATTN: LESLIE DUNCAI	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
25082 SPRING CREEK RD	0021	N 1/2 NW SW 7-4-12 S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUNCANDRAY LLC ATTN: LESLIE DUN
Washington, IL 61571-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,100	0	Total Due	$327.87	$327.87	**$655.74**	06/10/2025
			0	0	Paid	$327.87	$327.87	**$655.74**	DUNCANDRAY LLC ATTN: LESLIE DUN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-01-300-004	06002	59 REXS LN	11,210	0	Tax Due	$2,939.31	$2,939.31	**$5,878.62**	**First Installment**
CHAPPELEAR, DAVID	7.20594	HILLSBORO, IL 62049-0000	31,630	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
10110 HOLLOWAY TR	0011	SW SW EX 54/100 ACS HWY 7-4-13 S1 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, DAVID
HILLSBORO, IL 62049-	39.4600		35,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,580	0	Total Due	$2,939.31	$2,939.31	**$5,878.62**	08/15/2025
			0	0	Paid	$2,939.31	$2,939.31	**$5,878.62**	CHAPPELEAR, LUANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-300-008	06002	ILLINOIS ROUTE 127	90	0	Tax Due	$13.69	$13.69	**$27.38**	**First Installment**
CHAPPELEAR DAVID & LUANN CHAPPELE	7.20594	HILLSBORO, IL 62049-0000	290	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
THOMAS MARK & MICHELLE MARIE	0011	2 AC SW COR NE SW EX 5/100 AC HWY SW COR 7-4-9 S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
10110 HOLLOWAY TR	1.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			380	0	Total Due	$13.69	$13.69	**$27.38**	07/15/2025
			0	0	Paid	$13.69	$13.69	**$27.38**	CHAPPELEAR, THOMAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-300-009	06002	ILLINOIS ROUTE 127	3,990	0	Tax Due	$143.76	$143.76	**$287.52**	**First Installment**
BERGMANN, ROD	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
363 E ALLEN	0021	SE SW 7-4-14 S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMANN, ROD L
WITT, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,990	0	Total Due	$143.76	$143.76	**$287.52**	07/09/2025
			0	0	Paid	$143.76	$143.76	**$287.52**	BERGMANN, ROD L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-300-011	06002	169 FUNK LN	0	0	Tax Due	$1,999.65	$1,999.65	**$3,999.30**	**First Installment**
MURRAY, THOMAS L & MARY R	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
169 FUNK LANE	0040	S 320 FT NE SW EX 2 AC SQ SW COR 7-4-10A S1 T07 R4	1,950	0	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, THOMAS L & MARY R
HILLSBORO, IL 62049-0000	7.4100		59,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,500	0	Total Due	$1,999.65	$1,999.65	**$3,999.30**	09/05/2025
			0	0	Paid	$1,999.65	$1,999.65	**$3,999.30**	MURRAY, THOMAS L & MARY R
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-300-013	06002	ILLINOIS ROUTE 127	4,380	0	Tax Due	$157.81	$157.81	**$315.62**	**First Installment**
CHAPPELEAR, THOMAS MARK & MICHELL	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
MARIE	0021	N1/2 S1/2 NW1/4 SW1/4 7-4-11 & 11 A S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
4175 WAVELAND RD	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			4,380	0	Total Due	$157.81	$157.81	**$315.62**	07/15/2025
			0	0	Paid	$157.81	$157.81	**$315.62**	CHAPPELEAR, THOMAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-01-300-014	06002	ILLINOIS ROUTE 127	4,120	0	Tax Due	$148.44	$148.44	**$296.88**	**First Installment**
CHAPPELEAR, DAVID & LUANN	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
10110 HOLLOWAY TRL	0021	S1/2 S1/2 NW1/4 SW1/4 7-4-11-1 & 11-A-1 S1 T7 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, DAVID
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,120	0	Total Due	$148.44	$148.44	**$296.88**	08/15/2025
			0	0	Paid	$148.44	$148.44	**$296.88**	CHAPPELEAR, LUANN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-01-300-015	06002	5126 ILLINOIS ROUTE 127	3,910	0	Tax Due	$146.28	$146.28	**$292.56**	**First Installment**
HUNSCHE FAMILY FARMS LLC	7.20594	HILLSBORO, IL 62049-0000	150	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
12610 NIGGLI RD	0011	S20.59 AC NE SW EX S320.16') & W492'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNSCHE FAMILY FARMS LLC
Highland, IL 62249-	24.3400	N330' NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S1 T7 R4	4,060	0	Total Due	$146.28	$146.28	**$292.56**	
			0	0	Paid	$146.28	$146.28	**$292.56**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNSCHE FAMILY FARMS LLC
20-01-400-010	06002	253 ROCK LN	10,030	0	Tax Due	$361.38	$361.38	**$722.76**	**First Installment**
COMPTON, NORMAN A & TERRI L MACKE'	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
253 ROCK LN	0021	E LY PT S 1/2 SE 7-4-20A S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, NORMAN A & TERRI L MA(
Hillsboro, IL 62049-4431	32.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,030	0	Total Due	$361.38	$361.38	**$722.76**	
			0	0	Paid	$361.38	$361.38	**$722.76**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COMPTON, NORMAN A & TERRI L MA(
20-01-400-012	06002	ROCK LN	3,180	0	Tax Due	$114.58	$114.58	**$229.16**	**First Installment**
YARBROUGH, ROGER L TRUSTEE	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
13390 ILLINOIS ST #285	0021	S 10 AC NE SE & SE NW SE LYG N C/L	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YARBROUGH, ROGER L TRUSTEE
CARMEL, IN 46032-	20.0000	RD 7-4-19 & 16 S1 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,180	0	Total Due	$114.58	$114.58	**$229.16**	
			0	0	Paid	$114.58	$114.58	**$229.16**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YARBROUGH, ROGER L TRUSTEE
20-01-400-013	06002	FUNK LN	3,500	0	Tax Due	$126.11	$126.11	**$252.22**	**First Installment**
SCHNEIDER FARMS LLC	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	W 1/2 NW SE & NE NW SE 7-4-18-1 S1 T07	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	30.0000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	Total Due	$126.11	$126.11	**$252.22**	
			0	0	Paid	$126.11	$126.11	**$252.22**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
20-01-400-014	06002	12056 N 6TH AV	2,290	0	Tax Due	$82.51	$82.51	**$165.02**	**First Installment**
SCHNEIDER FARMS LLC	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	N 30 AC NE SE 7-4-18 & 15 & 17 S1 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,290	0	Total Due	$82.51	$82.51	**$165.02**	
			0	0	Paid	$82.51	$82.51	**$165.02**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
20-01-400-015	06002	300 ROCK LN	0	0	Tax Due	$1,250.95	$1,250.95	**$2,501.90**	**First Installment**
KERSHAW, BRIAN	7.20594	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
300 ROCK LN	0040	PT W1/2 SE 7-4-20A-1 S1 T07 R4	5,130	0	Pen. Due	$0.00	$0.00	**$0.00**	KERSHAW, BRIAN
Hillsboro, IL 62049-	10.0000		35,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,720	0	Total Due	$1,250.95	$1,250.95	**$2,501.90**	
			0	0	Paid	$1,250.95	$1,250.95	**$2,501.90**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KERSHAW, BRIAN

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-01-400-018	06002	266 ROCK LN	0	0	Tax Due	$433.80	$433.80	$867.60	First Installment
BRITTAIN, KAYLEE	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
617 DOE LN	0040	PT SE 7-4-20-A-2 & 20-A-3-1 S1 T07 R4	2,650	0	Pen. Due	$0.00	$0.00	$0.00	KERSHAW, BRIAN
SORENTO, IL 62086-	4.9900		9,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,040	0	Total Due	$433.80	$433.80	$867.60	
			0	0	Paid	$433.80	$433.80	$867.60	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KERSHAW, BRIAN
20-01-400-019	06002	259 ROCK LN	0	0	Tax Due	$192.04	$192.04	$384.08	First Installment
MC INTOSH, JAMES	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
259 ROCK LANE	0030	PT SE1/4 SEC 01 & PT NW1/4 NE1/4 NE 1/4 SEC 12 S1 T7 R4 & S12 T7 R4	5,330	0	Pen. Due	$0.00	$0.00	$0.00	MC INTOSH, JAMES
HILLSBORO, IL 62049-	9.9600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,330	0	Total Due	$192.04	$192.04	$384.08	
			0	0	Paid	$192.04	$192.04	$384.08	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC INTOSH, JAMES
20-01-400-020	06002	190 PAGE LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAGE, DANIEL W	7.20594	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
204 PAGE LN	0011	LOT 1 PAGE SUBDIVISION S1 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	5.6500		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
20-01-400-021	06002	172 PAGE LN	0	0	Tax Due	$118.54	$118.54	$237.08	First Installment
PAGE , BRIAN L & EDINA S	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
P O BOX 341	0030	LOT 2 PAGE SUBDIVISION S1 T7 R4	3,290	0	Pen. Due	$3.56	$0.00	$3.56	PAGE , BRIAN L & EDINA S
Morrisonville, IL 62546-	2.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,290	0	Total Due	$122.10	$118.54	$240.64	
			0	0	Paid	$122.10	$118.54	$240.64	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAGE , BRIAN L & EDINA S
20-01-400-022	06002	204 PAGE LN	0	0	Tax Due	$794.46	$794.46	$1,588.92	First Installment
PAGE, DANIEL	7.20594	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
204 PAGE LN	0040	LOT 3 PAGE SUBDIVISION S1 T7 R4	3,290	0	Pen. Due	$0.00	$11.92	$11.92	PAGE, DANIEL
Hillsboro, IL 62049-	2.0000		24,760	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			28,050	0	Total Due	$794.46	$816.38	$1,610.84	
			0	0	Paid	$794.46	$816.38	$1,610.84	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAGE, DANIEL
20-01-400-023	06002	210 PAGE LN	880	0	Tax Due	$31.71	$31.71	$63.42	First Installment
KERSHAW, BRIAN JOEL & MICHELLE MAR	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
BROWN	0021	PT S1/2 SW1/4 SE1/4 S1 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KERSHAW, BRIAN
300 ROCK LN	11.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			880	0	Total Due	$31.71	$31.71	$63.42	
			0	0	Paid	$31.71	$31.71	$63.42	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KERSHAW, BRIAN

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Township GRISHAM

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20-01-400-024	06002		330	0	**Tax Due**	$929.93	$929.93	**$1,859.86**	**First Installment**
PAGE, DANIEL W	7.20594		6,300	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/22/2025
204 PAGE LN	0011	LOT 1 PAGE SUB	3,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAGE, DANIEL W
HILLSBORO, IL 62049-	5.6500	S1 T7 R4	15,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,810	0	**Total Due**	$929.93	$929.93	**$1,859.86**	
			0	0	**Paid**	$929.93	$929.93	**$1,859.86**	10/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAGE, DANIEL W
20-01-400-305	06004	N 6TH AV	5,300	0	**Tax Due**	$201.10	$201.10	**$402.20**	**First Installment**
WPP LLC	7.58876	COFFEEN, IL 62017	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	BEG SE COR SEC 1 TH W ALG S LN 2434'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	212.0000	NELY4115' TO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SW COR NE1/4 NE1/4 TH N TO NW COR	5,300	0	**Total Due**	$201.10	$201.10	**$402.20**	
		NE1/4 NE1/4 TH E	0	0	**Paid**	$201.10	$201.10	**$402.20**	07/25/2025
		ALG N LN SEC 1 TO NE COR TH S ALG E		0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
		LN TO POB							
		COAL RIGHTS							
		S1 T7 R4							
20-02-100-005	06002	10110 HOLLOWAY TR	2,520	0	**Tax Due**	$90.80	$90.80	**$181.60**	**First Installment**
CHAPPELEAR, DANIEL	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
605 E 1055 NORTH RD	0021	PT E 1/2 NW 7-4-28A S2 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, DANIEL
Pana, IL 62557-	5.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,520	0	**Total Due**	$90.80	$90.80	**$181.60**	
			0	0	**Paid**	$90.80	$90.80	**$181.60**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAPPELEAR, DANIEL
20-02-100-006	06002	5328 WAVELAND RD	1,100	0	**Tax Due**	$39.64	$39.64	**$79.28**	**First Installment**
CHAPPELEAR, JOHN C/O DANIEL CHAPPELEAR	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
605 E 1055 NORTH RD	0021	PT E 1/2 NW 7-4-27 S2 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, DANIEL
Pana, IL 62557-	5.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,100	0	**Total Due**	$39.64	$39.64	**$79.28**	
			0	0	**Paid**	$39.64	$39.64	**$79.28**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAPPELEAR, DANIEL
20-02-100-013	06002	5327 WAVELAND RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WAVELAND PRESBYTERIAN C & C C/O LEONARD KURFISS	7.20594	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
332 BERRY HOPE TRL	0090	PT NW-BEG 207.18' W NE COR SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	5.9200	SE80.3' W1007.75' NE292.07' E807.82'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE251.86' TO POB DOCKET NO 85-68-2	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
		7-4-25 S2 T07 R4	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-02-100-017	06002	WAVELAND RD	4,220	0	**Tax Due**	$152.05	$152.05	**$304.10**	**First Installment**
CHAPPELEAR, DAVID R & LUANN M	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
10110 HOLLOWAY TR	0021	PT W1/2 NE NW LYG ADJ S OF C/L 6TH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, DAVID
HILLSBORO, IL 62049-	11.1600	AV W OF WAVELAND RD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S2 T7 R4	4,220	0	**Total Due**	$152.05	$152.05	**$304.10**	
			0	0	**Paid**	$152.05	$152.05	**$304.10**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAPPELEAR, LUANN

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Township GRISHAM

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20-02-100-018	06002	5259 WAVELAND RD	0	0	**Tax Due**	$425.51	$425.51	**$851.02**	**First Installment**
WALCH, TYLYN M	7.20594	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/22/2025
5257 WAVELAND RD	0040	PT N1/2 SE1/4 NW1/4 COM SE COR NW1/4	3,340	0	**Pen. Due**	$12.77	$0.00	**$12.77**	WALCH, TYLYN M
Hillsboro, IL 62049-	2.4700	N891' W600' N188.64' E563.20' SLY134.34'	14,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB S2 T7 R4	17,810	0	**Total Due**	$438.28	$425.51	**$863.79**	
			0	0	**Paid**	$438.28	$425.51	**$863.79**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCH, TYLYN M
20-02-100-020	06002	5325 WAVELAND RD	1,710	0	**Tax Due**	$2,412.01	$2,412.01	**$4,824.02**	**First Installment**
KOEHLER, RICHARD L & DENISE L	7.20594	HILLSBORO, IL 62049	11,785	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
5325 WAVELAND RD	0011	PT NW1/4	3,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KOEHLER, RICHARD L & DENISE L
Hillsboro, IL 62049-	16.8500	S2 T7 R4	61,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,945	0	**Total Due**	$2,412.01	$2,412.01	**$4,824.02**	
			0	0	**Paid**	$2,412.01	$2,412.01	**$4,824.02**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KOEHLER, RICHARD L & DENISE L
20-02-100-021	06002	HOLLOWAY TR	4,310	0	**Tax Due**	$1,722.58	$1,722.58	**$3,445.16**	**First Installment**
CHAPPELEAR, DAVID & LUANN	7.20594	HILLSBORO, IL 62049	43,500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
10110 HOLLOWAY TRL	0011	PT NE NW BEG NW COR E457.12'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, DAVID
HILLSBORO, IL 62049-0000	12.0100	S1144.23' W296.87'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		WLY157.21' N1165.79' TO POB	47,810	0	**Total Due**	$1,722.58	$1,722.58	**$3,445.16**	
		S2 T7 R4	0	0	**Paid**	$1,722.58	$1,722.58	**$3,445.16**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAPPELEAR, LUANN
20-02-100-023	06002	9437 HOLLOWAY TR	18,130	0	**Tax Due**	$653.22	$653.22	**$1,306.44**	**First Installment**
ANDERSON, JASON T & JENNIFER L	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
REVOCABLE TRUST	0021	PT NW1/4 NW1/4 SEC 02&PT NE1/4 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	50.6000	SEC 03 BEG NE COR NW1/4 NW1/4 SEC	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-		02 S1358.55 W1313.20 NE284.52 E1349.94	18,130	0	**Total Due**	$653.22	$653.22	**$1,306.44**	
		N680.92 E1179.55 N404.66 E ALNG N LN	0	0	**Paid**	$653.22	$653.22	**$1,306.44**	06/12/2025
		SEC 02 TO POB		0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
20-02-100-024	06002	5257 WAVELAND RD	0	0	**Tax Due**	$232.03	$232.03	**$464.06**	**First Installment**
KOEHLER, RICHARD L & DENISE L	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
5325 WAVELAND RD	0040	PT SE1/4 NW1/4	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KOEHLER, RICHARD L & DENISE L
Hillsboro, IL 62049-	2.8200	S2 T7 R4	3,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,440	0	**Total Due**	$232.03	$232.03	**$464.06**	
			0	0	**Paid**	$232.03	$232.03	**$464.06**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KOEHLER, RICHARD L & DENISE L
20-02-100-025	06002	5257 WAVELAND RD	0	0	**Tax Due**	$1,167.36	$1,167.36	**$2,334.72**	**First Installment**
WALCH, TYLYN	7.20594	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
5257 WAVELAND RD	0040	COM NE COR SE1/4 NW1/4 S636.70' TO	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUSTIN & ASHLEY EVERETT
Hillsboro, IL 62049-	5.2400	POB W1013.80'	35,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NELY367.34' NELY217.02' E563.20'	38,400	0	**Total Due**	$1,167.36	$1,167.36	**$2,334.72**	
		SELY65.46' SLY134.34'	0	0	**Paid**	$1,167.36	$1,167.36	**$2,334.72**	07/11/2025
		S2 T7 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	DUSTIN & ASHLEY EVERETT

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Township GRISHAM

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20-02-100-026	06002	WAVELAND RD	2,310	0	Tax Due	$83.23	$83.23	$166.46	First Installment
CHAPPELEAR, THOMAS MARK & MICHELL MARIE 4175 WAVELAND RD HILLSBORO, IL 62049-	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
	0021	BEG CENTER OF SEC W660.5' N707.91' E660.5'	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, THOMAS
	10.7000	TH S703.43' S2 T7 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,310	0	Total Due	$83.23	$83.23	$166.46	
			0	0	Paid	$83.23	$83.23	$166.46	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, THOMAS
20-02-100-027	06002	WAVELAND RD	8,810	0	Tax Due	$317.42	$317.42	$634.84	First Installment
MIKESKA, WILLIAM R & ANNETTE 395 E SIDE LN HILLSBORO, IL 62049-	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
	0021	BEG SW COR NW N721.25' E1969' S708' TH W1968' S2 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MIKESKA, WILLIAM R
	32.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,810	0	Total Due	$317.42	$317.42	$634.84	
			0	0	Paid	$317.42	$317.42	$634.84	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIKESKA, WILLIAM R
20-02-200-001	06002	N 6TH AV	2,060	0	Tax Due	$74.22	$74.22	$148.44	First Installment
CHAPPELEAR, DANIEL 605 E 1055 NORTH RD Pana, IL 62557-	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
	0021	PT NW NE 7-4-22 S2 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, DANIEL
	4.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,060	0	Total Due	$74.22	$74.22	$148.44	
			0	0	Paid	$74.22	$74.22	$148.44	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, DANIEL
20-02-200-002	06002	N 6TH AV	14,020	0	Tax Due	$505.14	$505.14	$1,010.28	First Installment
CHAPPELEAR, DANIEL 605 E 1055 NORTH RD Pana, IL 62557-	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
	0021	PT NW NE 7-4-23 S2 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, DANIEL
	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,020	0	Total Due	$505.14	$505.14	$1,010.28	
			0	0	Paid	$505.14	$505.14	$1,010.28	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, DANIEL
20-02-200-004	06002	13314 ILLINOIS ROUTE 127	31,440	0	Tax Due	$1,132.78	$1,132.78	$2,265.56	First Installment
KASTEN REVOCABLE LIVING TRUST 13162 ILLINOIS ROUTE 185 Hillsboro, IL 62049-	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
	0021	S 1/2 NE 7-4-24 S2 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, ARLEN & PATRICIA JOINT RI
	79.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,440	0	Total Due	$1,132.78	$1,132.78	$2,265.56	
			0	0	Paid	$1,132.78	$1,132.78	$2,265.56	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	KASTEN, ARLEN & PATRICIA JOINT RI
20-02-200-005	06002	10340 N 6TH AV	0	0	Tax Due	$1,788.52	$1,788.52	$3,577.04	First Installment
GILL, JOSEPH & RHONDA C/O MIDLAND COMMUNITY BANK PO BOX 380 KINCAID, IL 62540-	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
	0040	W 324 FT E 795 FT N 240 FT NE NE 7-4-21 S2 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
	1.7900		52,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,640	0	Total Due	$1,788.52	$1,788.52	$3,577.04	
			0	0	Paid	$1,788.52	$1,788.52	$3,577.04	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK

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Township GRISHAM

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20-02-200-006	06002	N 6TH AV	12,820	0	Tax Due	$461.90	$461.90	**$923.80**	**First Installment**
BONE DAVID L LIVING TRUST	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
311 HILLTOP LN	0021	NE NE EX W 324 FT E 795 FT N 240 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BONE DAVID L LIVING TRUST
STAUNTON, IL 62088-	37.7100	7-4-21-1 S2 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,820	0	Total Due	$461.90	$461.90	**$923.80**	06/09/2025
			0	0	Paid	$461.90	$461.90	**$923.80**	BONE DAVID L LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-02-200-301	06002	N 6TH AV	16,000	0	Tax Due	$576.48	$576.48	**$1,152.96**	**First Installment**
COLT LLC	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	S2 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$576.48	$576.48	**$1,152.96**	07/21/2025
			0	0	Paid	$576.48	$576.48	**$1,152.96**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-02-300-001	06002	59 REXS LN	15,910	0	Tax Due	$573.24	$573.24	**$1,146.48**	**First Installment**
MIKESKA, WILLIAM R & ANNETTE	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
395 E SIDE LN	0021	N 1/2 N 1/2 SW 7-4-32 S2 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,910	0	Total Due	$573.24	$573.24	**$1,146.48**	07/01/2025
			0	0	Paid	$573.24	$573.24	**$1,146.48**	MIKESKA, WILLIAM R
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-02-300-002	06002	5149 WAVELAND RD	5,630	0	Tax Due	$845.80	$845.80	**$1,691.60**	**First Installment**
VOGEL, MARY ANN LIVING TRUST	7.20594	HILLSBORO, IL 62049	12,515	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
1607 CHRISTY	0011	S 1/2 N 1/2 SW HOME ON PRIV TAX 7-4-33	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	VOGEL, MARY ANN LIVING TRUST
Saint Charles, MO 63303-	40.0000	S2 T07 R4	1,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,475	0	Total Due	$845.80	$845.80	**$1,691.60**	05/21/2025
			0	0	Paid	$845.80	$845.80	**$1,691.60**	VOGEL, MARY ANN LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-02-300-003	06002	8252 HOLLOWAY TR	2,020	0	Tax Due	$72.78	$72.78	**$145.56**	**First Installment**
LUCK, DONNA	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
8252 HOLLOWAY TRAIL	0021	PT S 1/2 SW 7-4-34 S2 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LUCK, DONNA
HILLSBORO, IL 62049-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,020	0	Total Due	$72.78	$72.78	**$145.56**	08/27/2025
			0	0	Paid	$72.78	$72.78	**$145.56**	LUCK, DONNA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-02-300-004	06002	WAVELAND RD	14,260	0	Tax Due	$513.79	$513.79	**$1,027.58**	**First Installment**
BONE DAVID L LIVING TRUST	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
311 HILLTOP LN	0021	PT S 1/2 SW 7-4-35 S2 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BONE DAVID L LIVING TRUST
STAUNTON, IL 62088-	50.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,260	0	Total Due	$513.79	$513.79	**$1,027.58**	06/09/2025
			0	0	Paid	$513.79	$513.79	**$1,027.58**	BONE DAVID L LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-02-400-001	06002	59 REXS LN	3,130	0	**Tax Due**	$112.78	$112.78	**$225.56**	**First Installment**
CHAPPELEAR, JOHN	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
PO BOX 283	0021	N PT NW SE 7-4-39 S2 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, JOHN CHARLES
HILLSBORO, IL 62049-	10.3400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,130	0	**Total Due**	$112.78	$112.78	**$225.56**	05/15/2025
			0	0	**Paid**	$112.78	$112.78	**$225.56**	CHAPPELEAR, JOHN CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-02-400-002	06002	59 REXS LN	11,860	0	**Tax Due**	$427.31	$427.31	**$854.62**	**First Installment**
CHAPPELEAR, THOMAS MARK & MICHELL MARIE	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
4175 WAVELAND RD	0021	S PT NW SE & N PT SW SE 7-4-40 S2 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
HILLSBORO, IL 62049-	45.1600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,860	0	**Total Due**	$427.31	$427.31	**$854.62**	07/15/2025
			0	0	**Paid**	$427.31	$427.31	**$854.62**	CHAPPELEAR, THOMAS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-02-400-003	06002	5058 WAVELAND RD	0	0	**Tax Due**	$39.06	$39.06	**$78.12**	**First Installment**
ECCLES, DON	7.20594	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
5058 WAVELAND RD	0040	PT SW SE 7-4-41 S2 T07 R4	4,430	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ECCLES, DON
HILLSBORO, IL 62049-0000	2.0000		14,730	7,076	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,160	0	**Total Due**	$39.06	$39.06	**$78.12**	06/04/2025
			0	0	**Paid**	$39.06	$39.06	**$78.12**	ECCLES, DON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-02-400-004	06002	WAVELAND RD	8,670	0	**Tax Due**	$312.38	$312.38	**$624.76**	**First Installment**
BONE DAVID L LIVING TRUST	7.20594	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
311 HILLTOP LN	0021	PT SW SE 7-4-42 S2 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BONE DAVID L LIVING TRUST
STAUNTON, IL 62088-	22.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,670	0	**Total Due**	$312.38	$312.38	**$624.76**	06/09/2025
			0	0	**Paid**	$312.38	$312.38	**$624.76**	BONE DAVID L LIVING TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-02-400-005	06002	ILLINOIS ROUTE 127	9,160	0	**Tax Due**	$330.03	$330.03	**$660.06**	**First Installment**
KESSINGER, WILLIAM A	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
531 26TH AV CT	0021	N 1/2 NE SE 7-4-37 S2 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KESSINGER, WILLIAM A
East Moline, IL 61244-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,160	0	**Total Due**	$330.03	$330.03	**$660.06**	09/08/2025
			0	0	**Paid**	$330.03	$330.03	**$660.06**	KESSINGER, WILLIAM A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-02-400-008	06002	59 REXS LN	16,670	0	**Tax Due**	$600.62	$600.62	**$1,201.24**	**First Installment**
CHAPPELEAR, DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
10110 HOLLOWAY TR	0021	SE SE 7-4-38 S2 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, DAVID
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,670	0	**Total Due**	$600.62	$600.62	**$1,201.24**	08/15/2025
			0	0	**Paid**	$600.62	$600.62	**$1,201.24**	CHAPPELEAR, LUANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-02-400-010	06002	ILLINOIS ROUTE 127	4,240	0	Tax Due	$152.77	$152.77	**$305.54**	**First Installment**
CHAPPELEAR, THOMAS MARK & MICHELL MARIE 4175 WAVELAND RD HILLSBORO, IL 62049-	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
	0021	N1/2 S1/2 NE1/4 SE1/4 7-4-36 & 36 A S2 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,240	0	Total Due	$152.77	$152.77	**$305.54**	07/15/2025
			0	0	Paid	$152.77	$152.77	**$305.54**	CHAPPELEAR, THOMAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-02-400-011	06002	WAVELAND RD	3,660	0	Tax Due	$131.87	$131.87	**$263.74**	**First Installment**
CHAPPELEAR, DAVID & LUANN 10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
	0021	S1/2 S1/2 NE1/4 SE1/4 7-4-36-1 & 36-A-1 S2 T7 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, DAVID
	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,660	0	Total Due	$131.87	$131.87	**$263.74**	08/15/2025
			0	0	Paid	$131.87	$131.87	**$263.74**	CHAPPELEAR, LUANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-03-100-001	06002	HOLLOWAY TR	11,230	0	Tax Due	$404.62	$404.62	**$809.24**	**First Installment**
ANDERSON THOMAS L & JEAN TRUST 13089 IL RT 127 BUTLER, IL 62015-0000	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
	0021	NW NW 7-4-51 S3 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,230	0	Total Due	$404.62	$404.62	**$809.24**	09/03/2025
			0	0	Paid	$404.62	$404.62	**$809.24**	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-03-100-003	06002	9118 HOLLOWAY TR	6,530	0	Tax Due	$966.14	$966.14	**$1,932.28**	**First Installment**
FELDMAN, JOHN L & JOYCE N 9118 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	7.20594	HILLSBORO, IL 62049-0000	3,615	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
	0011	W 1/2 E 1/2 NW 7-4-50 S3 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FELDMAN, JOHN L & JOYCE N
	40.0000		35,480	11,150	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,965	0	Total Due	$966.14	$966.14	**$1,932.28**	07/15/2025
			0	0	Paid	$966.14	$966.14	**$1,932.28**	FELDMAN, JOHN L & JOYCE N
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-03-100-004	06002	HOLLOWAY TR	5,560	0	Tax Due	$769.60	$769.60	**$1,539.20**	**First Installment**
STEWART, KENT L 2212 MILLER HILLSBORO, IL 62049-0000	7.20594	HILLSBORO, IL 62049-0000	15,800	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
	0011	E 1/2 E 1/2 NW 7-4-49 S3 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, KENT L
	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,360	0	Total Due	$769.60	$769.60	**$1,539.20**	08/25/2025
			0	0	Paid	$769.60	$769.60	**$1,539.20**	STEWART, KENT L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-03-100-005	06002	HILLTOP DR	8,300	0	Tax Due	$299.05	$299.05	**$598.10**	**First Installment**
CHAPPELEAR, DANIEL 605 E 1055 NORTH RD Pana, IL 62557-	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
	0021	SW NW (EX PT COM SW COR SW1/4 NW1/4) 7-4-52 S3 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, DANIEL
	31.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,300	0	Total Due	$299.05	$299.05	**$598.10**	09/30/2025
			0	0	Paid	$299.05	$299.05	**$598.10**	CHAPPELEAR, DANIEL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-03-100-006	06002	8414 HILLTOP TR	0	0	Tax Due	$1,324.81	$1,324.81	**$2,649.62**	**First Installment**
LEITSCHUH, CHAD & LINDA C/O CORELO(	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TAX	0040	PT SW1/4 NW1/4 7-4-52-1 S3 T7 R4	4,410	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
1 CORELOGIC WAY	9.0000		38,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DFW 4-3			42,770	0	Total Due	$1,324.81	$1,324.81	**$2,649.62**	
WESTLAKE, TX 76262-			0	0	Paid	$1,324.81	$1,324.81	**$2,649.62**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
20-03-100-301	06002	HOLLOWAY TR	16,000	0	Tax Due	$576.48	$576.48	**$1,152.96**	**First Installment**
COLT LLC	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	S3 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$576.48	$576.48	**$1,152.96**	
			0	0	Paid	$576.48	$576.48	**$1,152.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
20-03-200-007	06002	HOLLOWAY TR	1,430	0	Tax Due	$51.52	$51.52	**$103.04**	**First Installment**
MIKESKA, WILLIAM R & ANNETTE	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
395 E SIDE LN	0021	PT SE NE 7-4-47 S3 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
HILLSBORO, IL 62049-	8.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$51.52	$51.52	**$103.04**	
			0	0	Paid	$51.52	$51.52	**$103.04**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
20-03-200-010	06002	HOLLOWAY TR	3,080	0	Tax Due	$110.97	$110.97	**$221.94**	**First Installment**
WHITE, KEVIN	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
186 BARRY HOPE TR	0021	PT NE AS IN 514-291-BEG NW COR SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITEHOUSE PROPERTIES INC
HILLSBORO, IL 62049-	42.7600	E450' S653.94' E354' S717.7' NW1411.33'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO C/L CREEK NE ALG SD C/L TO E LN	3,080	0	Total Due	$110.97	$110.97	**$221.94**	
		NW NE S374.72' TO POB 7-4-48-1 S3 T07	0	0	Paid	$110.97	$110.97	**$221.94**	06/12/2025
		R4		0	Unpaid	$0.00	$0.00	**$0.00**	WHITEHOUSE PROPERTIES INC
20-03-200-011	06002	5259 WAVELAND RD	2,230	0	Tax Due	$80.35	$80.35	**$160.70**	**First Installment**
WHITE, KEVIN	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
186 BARRY HOPE TR	0021	PT OF NE SE OF NE SEC 3 & PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITEHOUSE PROPERTIES INC
HILLSBORO, IL 62049-	23.3100	NW SEC 2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S3 T7 R4	2,230	0	Total Due	$80.35	$80.35	**$160.70**	
			0	0	Paid	$80.35	$80.35	**$160.70**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITEHOUSE PROPERTIES INC
20-03-200-012	06002	9434 HOLLOWAY TR	2,460	0	Tax Due	$1,031.17	$1,031.17	**$2,062.34**	**First Installment**
REYNOLDS, ALAN J	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/05/2025
9434 HOLLOWAY TR	0011	PT NE1/4 NE 1/4 SEC 03 BEG NW COR	2,970	0	Pen. Due	$15.47	$15.47	**$30.94**	REYNOLDS, ALAN J
Hillsboro, IL 62049-	33.5200	NE1/4 NE1/4 S1360.76 E1693.44 N284.52	29,190	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		W1349.94 N 680.92 E1179.55 N404.65 W	34,620	0	Total Due	$1,046.64	$1,056.64	**$2,103.28**	
		TO POB	0	0	Paid	$1,046.64	$1,056.64	**$2,103.28**	09/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, ALAN J

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Township GRISHAM

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20-03-200-013	06002	9204 HOLLOWAY TR	0	0	**Tax Due**	$3,694.85	$3,694.85	**$7,389.70**	**First Installment**
MC DONOUGH, KENNETH C	7.20594	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
9204 HOLLOWAY TRAIL	0040	BEG 40.01' E NW COR W1/2 NE1/4 E40.01'	4,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	5.0000	S229.41' SELY294.58' SELY211.16' S349.79'	109,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W481.87' N773.11' TO POB	113,550	0	**Total Due**	$3,694.85	$3,694.85	**$7,389.70**	
		S3 T7 R4	0	0	**Paid**	$3,694.85	$3,694.85	**$7,389.70**	06/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
20-03-200-014	06002	9204 HOLLOWAY TR	7,340	0	**Tax Due**	$264.46	$264.46	**$528.92**	**First Installment**
MC DONOUGH, KENNETH C	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
9204 HOLLOWAY TRAIL	0021	ALL THAT PT W1/2 NE1/4 LYG W CL CREEK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	50.0000	S3 T7 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,340	0	**Total Due**	$264.46	$264.46	**$528.92**	
			0	0	**Paid**	$264.46	$264.46	**$528.92**	06/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC DONOUGH, KENNETH C
20-03-300-001	06002	8410 HILLTOP TR	0	0	**Tax Due**	$371.11	$371.11	**$742.22**	**First Installment Sold at Tax Sale**
KEITH, DANIELLE	7.20594	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
8410 HILLTOP TR	0040	PT NW SW 7-4-54 S3 T07 R4	3,340	0	**Pen. Due**	$11.13	$5.57	**$16.70**	RAVEN SECURITIES INC
Hillsboro, IL 62049-	1.0000		12,960	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			16,300	0	**Total Due**	$382.24	$480.68	**$862.92**	
			0	0	**Paid**	$382.24	$480.68	**$862.92**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAVEN SECURITIES INC
20-03-300-002	06002	HILLTOP TR	1,160	0	**Tax Due**	$41.80	$41.80	**$83.60**	**First Installment**
SPERANEO, RICHARD J	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1620 OAKBROOK DR	0021	PT W 1/2 SW 7-4-55 S3 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
HILLSBORO, IL 62049-0000	9.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,160	0	**Total Due**	$41.80	$41.80	**$83.60**	
			0	0	**Paid**	$41.80	$41.80	**$83.60**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
20-03-300-003	06002	HILLTOP TR	2,990	0	**Tax Due**	$161.78	$161.78	**$323.56**	**First Installment**
SPERANEO, RICHARD J	7.20594	HILLSBORO, IL 62049-0000	1,500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1620 OAKBROOK DR	0011	PT W 1/2 SW 7-4-56 S3 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
HILLSBORO, IL 62049-0000	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,490	0	**Total Due**	$161.78	$161.78	**$323.56**	
			0	0	**Paid**	$161.78	$161.78	**$323.56**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
20-03-300-004	06002	HILLTOP TR	3,470	0	**Tax Due**	$125.03	$125.03	**$250.06**	**First Installment**
SPERANEO, RICHARD J	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1620 OAKBROOK DR	0021	SW SW 7-4-58 S3 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,470	0	**Total Due**	$125.03	$125.03	**$250.06**	
			0	0	**Paid**	$125.03	$125.03	**$250.06**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-03-300-005	06002	HILLTOP TR	3,200	0	**Tax Due**	$115.30	$115.30	**$230.60**	**First Installment**
SPERANEO, RICHARD J	7.20594	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1620 OAKBROOK DR	0021	NE SW 7-4-53 S3 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,200	0	**Total Due**	$115.30	$115.30	**$230.60**	07/15/2025
			0	0	**Paid**	$115.30	$115.30	**$230.60**	SPERANEO, RICHARD J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-03-300-006	06002	HILLTOP TR	4,400	0	**Tax Due**	$158.53	$158.53	**$317.06**	**First Installment**
SPERANEO, RICHARD J	7.20594	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1620 OAKBROOK DR	0021	SE SW 7-4-57 S3 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,400	0	**Total Due**	$158.53	$158.53	**$317.06**	07/15/2025
			0	0	**Paid**	$158.53	$158.53	**$317.06**	SPERANEO, RICHARD J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-03-400-001	06002	HILLTOP TR	4,350	0	**Tax Due**	$156.73	$156.73	**$313.46**	**First Installment**
SPERANEO, RICHARD J	7.20594	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1620 OAKBROOK DR	0021	NW SE & PT S 1/2 SE 7-4-61 S3 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
HILLSBORO, IL 62049-0000	41.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,350	0	**Total Due**	$156.73	$156.73	**$313.46**	07/15/2025
			0	0	**Paid**	$156.73	$156.73	**$313.46**	SPERANEO, RICHARD J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-03-400-002	06002	SHOAL CREEK TR	4,580	0	**Tax Due**	$165.02	$165.02	**$330.04**	**First Installment**
MIKESKA, WILLIAM R & ANNETTE	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
395 E SIDE LN	0021	N 1/2 NE SE 7-4-59 S3 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
HILLSBORO, IL 62049-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,580	0	**Total Due**	$165.02	$165.02	**$330.04**	07/01/2025
			0	0	**Paid**	$165.02	$165.02	**$330.04**	MIKESKA, WILLIAM R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-03-400-003	06002	HOLLOWAY TR	2,250	0	**Tax Due**	$81.07	$81.07	**$162.14**	**First Installment**
VOGEL, MARY ANN LIVING TRUST	7.20594	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
1607 CHRISTY	0021	S 1/2 NE SE 7-4-60 S3 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL, MARY ANN LIVING TRUST
Saint Charles, MO 63303-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,250	0	**Total Due**	$81.07	$81.07	**$162.14**	05/21/2025
			0	0	**Paid**	$81.07	$81.07	**$162.14**	VOGEL, MARY ANN LIVING TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-03-400-004	06002	8252 HOLLOWAY TR	13,030	0	**Tax Due**	$469.47	$469.47	**$938.94**	**First Installment**
LUCK, DONNA M	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
8252 HOLLOWAY TRAIL	0021	BAL S 1/2 SE 7-4-62 S3 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUCK, DONNA
HILLSBORO, IL 62049-0000	79.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,030	0	**Total Due**	$469.47	$469.47	**$938.94**	08/27/2025
			0	0	**Paid**	$469.47	$469.47	**$938.94**	LUCK, DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-04-100-002 MJ MATWAY FARMS LLC 5143 HEEREN RD LITCHFIELD, IL 62056-	06002 7.20594 0021 20.0000	9044 SHOAL CREEK TR HILLSBORO, IL 62049-0000 E 1/2 NW NW 7-4-71 S4 T07 R4	3,790 0 0 0 3,790 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$136.56 $0.00 $0.00 $0.00 $136.56 $136.56 $0.00	$136.56 $0.00 $0.00 $0.00 $136.56 $136.56 $0.00	**$273.12** **$0.00** **$0.00** **$0.00** **$273.12** **$273.12** **$0.00**	**First Installment** 07/14/2025 MJ MATWAY FARMS LLC **Second Installment** 09/02/2025 MJ MATWAY FARMS LLC
20-04-100-003 ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST 8209 MILLER TR HILLSBORO, IL 62049-	06002 7.20594 0021 40.0000	HOLLOWAY TR HILLSBORO, IL 62049-0000 NE NW 7-4-68 S4 T07 R4	13,130 0 0 0 13,130 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$473.07 $0.00 $0.00 $0.00 $473.07 $473.07 $0.00	$473.07 $0.00 $0.00 $0.00 $473.07 $473.07 $0.00	**$946.14** **$0.00** **$0.00** **$0.00** **$946.14** **$946.14** **$0.00**	**First Installment** 06/12/2025 ANDERSON, JASON T & JENNIFER L F **Second Installment** 06/12/2025 ANDERSON, JASON T & JENNIFER L F
20-04-100-006 MJ MATWAY FARMS LLC 5143 HEEREN RD LITCHFIELD, IL 62056-	06002 7.20594 0021 20.4300	FLAT BOTTOM TR HILLSBORO, IL 62049 W1/2 NW1/4 NW1/43 S4 T7 R4	6,830 0 0 0 6,830 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$246.09 $0.00 $0.00 $0.00 $246.09 $246.09 $0.00	$246.09 $0.00 $0.00 $0.00 $246.09 $246.09 $0.00	**$492.18** **$0.00** **$0.00** **$0.00** **$492.18** **$492.18** **$0.00**	**First Installment** 07/14/2025 MJ MATWAY FARMS LLC **Second Installment** 09/02/2025 MJ MATWAY FARMS LLC
20-04-100-007 MJ MATWAY FARMS LLC 5143 HEEREN RD LITCHFIELD, IL 62056-	06002 7.20594 0021 45.6600	FLAT BOTTOM TR HILLSBORO, IL 62049 ALL PT S1/2 NW1/4 LYG W C/L SHOAL CREEK S4 T7 R4	14,100 0 0 0 14,100 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$508.02 $0.00 $0.00 $0.00 $508.02 $508.02 $0.00	$508.02 $0.00 $0.00 $0.00 $508.02 $508.02 $0.00	**$1,016.04** **$0.00** **$0.00** **$0.00** **$1,016.04** **$1,016.04** **$0.00**	**First Installment** 07/14/2025 MJ MATWAY FARMS LLC **Second Installment** 09/02/2025 MJ MATWAY FARMS LLC
20-04-100-008 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	06002 7.20594 0021 35.1900	FLAT BOTTOM TR HILLSBORO, IL 62049 ALL PT S1/2 NW1/4 LYG E C/L SHOAL CREEK S4 T7 R4	10,380 0 0 0 10,380 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$373.99 $0.00 $0.00 $0.00 $373.99 $373.99 $0.00	$373.99 $0.00 $0.00 $0.00 $373.99 $373.99 $0.00	**$747.98** **$0.00** **$0.00** **$0.00** **$747.98** **$747.98** **$0.00**	**First Installment** 06/27/2025 GREEN, BRADLEY S **Second Installment** 09/03/2025 GREEN, BRADLEY S
20-04-100-301 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	06002 7.20594 7100 640.0000	HILLTOP TR WALSHVILLE, IL 62091 ALL COAL RIGHTS S4 T7 R4	16,000 0 0 0 16,000 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$576.48 $0.00 $0.00 $0.00 $576.48 $576.48 $0.00	$576.48 $0.00 $0.00 $0.00 $576.48 $576.48 $0.00	**$1,152.96** **$0.00** **$0.00** **$0.00** **$1,152.96** **$1,152.96** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC

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Township GRISHAM

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20-04-200-003	06002	8259 HILLTOP TR	2,020	0	Tax Due	$3,515.42	$3,515.42	**$7,030.84**	**First Installment**
RILEY, RONDA FERN	7.20594	HILLSBORO, IL 62049-0000	3,680	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
8259 HILLTOP TR	0011	SW NE 7-4-66 S4 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	40.0000		94,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103,570	0	Total Due	$3,515.42	$3,515.42	**$7,030.84**	
			0	0	Paid	$3,515.42	$3,515.42	**$7,030.84**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
20-04-200-007	06002	8325 HILLTOP TR	1,990	0	Tax Due	$446.95	$446.95	**$893.90**	**First Installment**
BARNHART, LARRY W & MARGARET D	7.20594	HILLSBORO, IL 62049	10,415	1,517	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
8325 HILLTOP TR	0011	W 1/2 SE NE 7-4-67-1 S4 T07 R4	3,290	1,773	Pen. Due	$0.00	$0.00	**$0.00**	BARNHART, LARRY W & MARGARET I
Hillsboro, IL 62049-	20.0000	HOME ON PRIV TAX	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,695	0	Total Due	$446.95	$446.95	**$893.90**	
			0	0	Paid	$446.95	$446.95	**$893.90**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARNHART, LARRY W & MARGARET I
20-04-200-008	06002	HILLTOP TR	5,520	0	Tax Due	$198.89	$198.89	**$397.78**	**First Installment**
MIKESKA, WILLIAM R & ANNETTE	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
395 EAST SIDE LANE	0021	E 1/2 SE NE 7-4-67 S4 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
Hillsboro, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,520	0	Total Due	$198.89	$198.89	**$397.78**	
			0	0	Paid	$198.89	$198.89	**$397.78**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
20-04-200-009	06002	8553 HILLTOP TR	2,820	0	Tax Due	$115.30	$115.30	**$230.60**	**First Installment**
MIKESKA, WILLIAM R & ANNETTE	7.20594	HILLSBORO, IL 62049-0000	380	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
395 EAST SIDE LANE	0011	NE NE 7-4-63 & 64 S4 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,200	0	Total Due	$115.30	$115.30	**$230.60**	
			0	0	Paid	$115.30	$115.30	**$230.60**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
20-04-200-010	06002	8252 HOLLOWAY TR	480	0	Tax Due	$932.78	$932.78	**$1,865.56**	**First Installment**
LUCK, DONNA M	7.20594	HILLSBORO, IL 62049-0000	655	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
8252 HOLLOWAY TRAIL	0011	PT NW NE AS IN 353-230-BEG NW COR	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LUCK, DONNA
HILLSBORO, IL 62049-0000	6.5800	E734.06', SE638.92', SW171.27', NW190.13', NW254.26', NW281.34', NW149.04', N251.11' TO POB 7-4-65 S4 T07 R4	42,960	10,546	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,435	0	Total Due	$932.78	$932.78	**$1,865.56**	
			0	0	Paid	$932.78	$932.78	**$1,865.56**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LUCK, DONNA
20-04-200-012	06002	HOLLOWAY TR	5,150	0	Tax Due	$185.56	$185.56	**$371.12**	**First Installment**
ANDERSON, JASON T & JENNIFER L	7.20594	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
REVOCABLE TRUST	0021	PT NW NE-BEG 251.11' S NW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	10.6000	SE149.04' SE 281.34' SE254.26' SE190.13' SE178.46' SW 376.01' W440.36' N TO POB 7-4-65-1 S4 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			5,150	0	Total Due	$185.56	$185.56	**$371.12**	
			0	0	Paid	$185.56	$185.56	**$371.12**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F

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Township GRISHAM

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20-04-200-013	06002	8260 HOLLOWAY TR	1,400	0	Tax Due	$234.41	$234.41	$468.82	First Installment
MOORE, SCOTT EXEC OF NOBLE MOORE ESTATE	7.20594	HILLSBORO, IL 62049-0000	5,106	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
10601 E AMINOFF DR	0011	PT NW NE AS IN 533-49-BEG NE COR SW1318.2' W1357.77' N135.71' E440.36' NE376.01' NW178.46' NE171.27' NW638.92' E E636.33' N TO POB 7-4-65-2 S04 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, SCOTT EXEC OF NOBLE MO
Effingham, IL 62401-	22.8200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,506	0	Total Due	$234.41	$234.41	$468.82	06/09/2025
			0	0	Paid	$234.41	$234.41	$468.82	MOORE, SCOTT EXEC OF NOBLE MO
				0	Unpaid	$0.00	$0.00	$0.00	
20-04-300-002	06002	FLAT BOTTOM TR	14,770	0	Tax Due	$532.16	$532.16	$1,064.32	First Installment
GREEN, BRADLEY S	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
1202 RED BRIDGE TRAIL	0021	NE SW 7-4-74 S4 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, BRADLEY S
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,770	0	Total Due	$532.16	$532.16	$1,064.32	09/03/2025
			0	0	Paid	$532.16	$532.16	$1,064.32	GREEN, BRADLEY S
				0	Unpaid	$0.00	$0.00	$0.00	
20-04-300-003	06002	FLAT BOTTOM TR	11,970	0	Tax Due	$431.28	$431.28	$862.56	First Installment
GREEN, BRADLEY S	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
1202 RED BRIDGE TRAIL	0021	SE SW 7-4-73 S4 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, BRADLEY S
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,970	0	Total Due	$431.28	$431.28	$862.56	09/03/2025
			0	0	Paid	$431.28	$431.28	$862.56	GREEN, BRADLEY S
				0	Unpaid	$0.00	$0.00	$0.00	
20-04-300-004	06002	FLAT BOTTOM TR	7,430	0	Tax Due	$267.70	$267.70	$535.40	First Installment
MJ MATWAY FARMS LLC	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	W1/2 SW1/4 LYG W OF C/L SHOAL CREEK S4 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	34.1100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,430	0	Total Due	$267.70	$267.70	$535.40	09/02/2025
			0	0	Paid	$267.70	$267.70	$535.40	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-04-300-005	06002	FLAT BOTTOM TR	12,890	0	Tax Due	$464.43	$464.43	$928.86	First Installment
GREEN, BRADLEY S	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
1202 RED BRIDGE TRAIL	0021	W1/2 SW1/4 LYG E OF C/L SHOAL CREEK S4 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, BRADLEY S
HILLSBORO, IL 62049-0000	47.1100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,890	0	Total Due	$464.43	$464.43	$928.86	09/03/2025
			0	0	Paid	$464.43	$464.43	$928.86	GREEN, BRADLEY S
				0	Unpaid	$0.00	$0.00	$0.00	
20-04-400-001	06002	8284 HILLTOP TR	16,080	0	Tax Due	$1,953.53	$1,953.53	$3,907.06	First Installment
CHAPPELEAR, JACK A	7.20594	HILLSBORO, IL 62049-0000	5,540	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
8284 HILLTOP TRAIL	0011	W 1/2 SE 7-4-76 S4 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, JACK A
HILLSBORO, IL 62049-0000	80.0000		40,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,220	0	Total Due	$1,953.53	$1,953.53	$3,907.06	07/15/2025
			0	0	Paid	$1,953.53	$1,953.53	$3,907.06	CHAPPELEAR, JACK A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-04-400-006	06002	8330 HILLTOP TR	1,020	0	Tax Due	$1,245.19	$1,245.19	$2,490.38	First Installment
ZERFOWSKI, MICHAEL & LAURA E	7.20594	HILLSBORO, IL 62049-0000	3,500	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
8330 HILLTOP TRAIL	0011	W 1/2 NE SE 7-4-75-1 S4 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	$0.00	ZERFOWSKI, MICHAEL & LAURA E
HILLSBORO, IL 62049-0000	20.0000		37,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,560	0	Total Due	$1,245.19	$1,245.19	$2,490.38	09/04/2025
			0	0	Paid	$1,245.19	$1,245.19	$2,490.38	ZERFOWSKI, MICHAEL & LAURA E
				0	Unpaid	$0.00	$0.00	$0.00	
20-04-400-008	06002	8384 HILLTOP TR	1,050	0	Tax Due	$2,882.20	$2,882.20	$5,764.40	First Installment
FENTON, NATHAN S & KRISTIN J	7.20594	HILLSBORO, IL 62049-0000	1,475	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
8384 HILLTOP TR	0011	E 1/2 NE1/4 SE1/4 (EX E 33') 7-4-75 S4 T07 R4	3,340	0	Pen. Due	$86.47	$43.23	$129.70	FENTON, NATHAN S & KRISTIN J
Hillsboro, IL 62049-	19.0000		80,130	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			85,995	0	Total Due	$2,968.67	$2,935.43	$5,904.10	10/03/2025
			0	0	Paid	$2,968.67	$2,935.43	$5,904.10	FENTON, NATHAN S & KRISTIN J
				0	Unpaid	$0.00	$0.00	$0.00	
20-04-400-009	06002	HILLTOP TR	2,330	0	Tax Due	$83.95	$83.95	$167.90	First Installment
LEITSCHUH, DAVID	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
407 W FIRST NORTH	0021	SE1/4 SE1/4& E 33' NE1/4 SE1/4 7-4-78 & 77 S4 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, DAVID
MT OLIVE, IL 62069-0000	41.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$83.95	$83.95	$167.90	05/20/2025
			0	0	Paid	$83.95	$83.95	$167.90	LEITSCHUH, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
20-05-100-001	06009	408 PLAIN LN	3,730	0	Tax Due	$134.18	$134.18	$268.36	First Installment
PEZOLD, FRED L & LORETTA A	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
408 PLAIN LANE	0021	N 1/2 NW NW 7-4-84 S5 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,730	0	Total Due	$134.18	$134.18	$268.36	08/29/2025
			0	0	Paid	$134.18	$134.18	$268.36	PEZOLD, FRED L
				0	Unpaid	$0.00	$0.00	$0.00	
20-05-100-002	06009	408 PLAIN LN	3,900	0	Tax Due	$140.29	$140.29	$280.58	First Installment
PEZOLD, FRED L & LORETTA A	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
408 PLAIN LANE	0021	S 1/2 NW NW 7-4-85 S5 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,900	0	Total Due	$140.29	$140.29	$280.58	08/29/2025
			0	0	Paid	$140.29	$140.29	$280.58	PEZOLD, FRED L
				0	Unpaid	$0.00	$0.00	$0.00	
20-05-100-003	06009	PLAIN LN	10,030	0	Tax Due	$360.80	$360.80	$721.60	First Installment
PEZOLD, DOUGLAS J	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
346 PLAIN LN	0021	SW NW 7-4-86 S5 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PEZOLD, DOUGLAS J
WALSHVILLE, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,030	0	Total Due	$360.80	$360.80	$721.60	09/05/2025
			0	0	Paid	$360.80	$360.80	$721.60	PEZOLD, DOUGLAS J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-05-100-004	06009	408 PLAIN LN	6,970	0	Tax Due	$250.72	$250.72	**$501.44**	**First Installment**
PEZOLD, FRED L & LORETTA A	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
408 PLAIN LANE	0021	NE NW 7-4-83 S5 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	41.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,970	0	Total Due	$250.72	$250.72	**$501.44**	08/29/2025
			0	0	Paid	$250.72	$250.72	**$501.44**	PEZOLD, FRED L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-05-100-005	06009	408 PLAIN LN	2,320	0	Tax Due	$83.46	$83.46	**$166.92**	**First Installment**
PEZOLD, FRED L & LORETTA A	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
408 PLAIN LANE	0021	N 1/2 N 1/2 SE NW 7-4-88 S5 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,320	0	Total Due	$83.46	$83.46	**$166.92**	08/29/2025
			0	0	Paid	$83.46	$83.46	**$166.92**	PEZOLD, FRED L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-05-100-007	06009	SHOAL CREEK TR	1,210	0	Tax Due	$43.53	$43.53	**$87.06**	**First Installment**
PEZOLD, DOUGLAS JOHN	7.19432	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
346 PLAIN LANE	0021	PT S 3/4 SE NW & PT S 1/2 NE LYG N OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, DOUGLAS JOHN
Walshville, IL 62091-	20.0000	RR 7-4-82-1 & 87-1 S5 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,210	0	Total Due	$43.53	$43.53	**$87.06**	09/05/2025
			0	0	Paid	$43.53	$43.53	**$87.06**	PEZOLD, DOUGLAS JOHN
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-05-200-001	06009	408 PLAIN LN	11,620	0	Tax Due	$417.99	$417.99	**$835.98**	**First Installment**
PEZOLD, FRED L	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
408 PLAIN LANE	0021	PT N 1/2 NE EX RR PT N OF RR 7-4-79 S5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	40.0000	T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,620	0	Total Due	$417.99	$417.99	**$835.98**	08/29/2025
			0	0	Paid	$417.99	$417.99	**$835.98**	PEZOLD, FRED L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-05-200-003	06009	HOLLOWAY TR	4,450	0	Tax Due	$160.08	$160.08	**$320.16**	**First Installment**
MJ MATWAY FARMS LLC	7.19432	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	PT N 1/2 NE S OF RR 7-4-80 S5 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	14.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,450	0	Total Due	$160.08	$160.08	**$320.16**	09/02/2025
			0	0	Paid	$160.08	$160.08	**$320.16**	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-05-200-301	06009	SHOAL CREEK	16,000	0	Tax Due	$575.55	$575.55	**$1,151.10**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S5 T7 R4	16,000	0	Total Due	$575.55	$575.55	**$1,151.10**	07/21/2025
			0	0	Paid	$575.55	$575.55	**$1,151.10**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-05-300-001	06009	SHOAL CREEK TR	13,480	0	Tax Due	$484.90	$484.90	**$969.80**	**First Installment**
MONICAL, RICK	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
14493 SOUTH PADRE ISLAND DR	0021	W 1/2 SW EX RR 7-4-92 S5 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TVNM, LLC
SUITE A PMB 511	74.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CORPUS CHRISTI, TX 78418-			13,480	0	Total Due	$484.90	$484.90	**$969.80**	
			0	0	Paid	$484.90	$484.90	**$969.80**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TVNM, LLC
20-05-400-003	06009	7417 SHOAL CREEK TR	12,150	0	Tax Due	$437.06	$437.06	**$874.12**	**First Installment**
GIBSON, AYNELLA	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7417 SHOAL CREEK TRAIL	0021	SE SE 7-4-95 S5 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,150	0	Total Due	$437.06	$437.06	**$874.12**	
			0	0	Paid	$437.06	$437.06	**$874.12**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GIBSON, AYNELLA
20-05-400-004	06009	FLAT BOTTOM TR	70,310	0	Tax Due	$2,529.17	$2,529.17	**$5,058.34**	**First Installment**
MJ MATWAY FARMS LLC	7.19432	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	ALL THAT PT SEC 5 LYG S RR ROW (EX SE1/4 SE1/4 & W1/2 SW1/4 LYG S RR ROW) S5 T7 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	320.3700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,310	0	Total Due	$2,529.17	$2,529.17	**$5,058.34**	
			0	0	Paid	$2,529.17	$2,529.17	**$5,058.34**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
20-05-504-001	00000	SHOAL CREEK TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-05-504-002	00000	SHOAL CREEK TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-05-504-003	00000	SHOAL CREEK TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-06-100-002	06009	223 PLAIN LN	16,250	0	Tax Due	$584.54	$584.54	**$1,169.08**	**First Installment**
SEABAUGH, DEEDEE SUE	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
223 PLAIN LN	0021	NE NW 7-4-99 S6 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEABAUGH, DEEDEE SUE
WALSHVILLE, IL 62091-	42.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,250	0	Total Due	$584.54	$584.54	**$1,169.08**	07/11/2025
			0	0	Paid	$584.54	$584.54	**$1,169.08**	SEABAUGH, DEEDEE SUE
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-100-004	06009	WALSHVILLE TR	19,150	0	Tax Due	$688.86	$688.86	**$1,377.72**	**First Installment**
RANDLE, GARY & CHERYL TITSWORTH	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
16332 ROUTE 111	0021	SW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANDLE, GARY & CHERYL TITSWORT
CHESTERFIELD, IL 62630-	44.0600	S6 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,150	0	Total Due	$688.86	$688.86	**$1,377.72**	05/27/2025
			0	0	Paid	$688.86	$688.86	**$1,377.72**	RANDLE, GARY & CHERYL TITSWORT
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-100-005	06009	138 PLAIN LN	13,440	0	Tax Due	$1,885.63	$1,885.63	**$3,771.26**	**First Installment**
MOORE, LINDA L	7.19432	WALSHVILLE, IL 62091-0000	3,280	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
138 PLAIN LN	0011	SE1/4 NW1/4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, LINDA L
WALSHVILLE, IL 62091-	42.2300	S6 T7 R4	43,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,420	0	Total Due	$1,885.63	$1,885.63	**$3,771.26**	05/31/2025
			0	0	Paid	$1,885.63	$1,885.63	**$3,771.26**	MOORE, LINDA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-100-006	06009	5774 WALSHVILLE TR	270	0	Tax Due	$1,752.90	$1,752.90	**$3,505.80**	**First Installment**
PEZOLD, LOGAN D & SHAWNA L	7.19432	WALSHVILLE, IL 62091-0000	2,250	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5774 WALSHVILLE TR	0011	W521' N424' NW NW	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, LOGAN D & SHAWNA L
WALSHVILLE, IL 62091	5.0700	S6 T7 R4	48,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,730	0	Total Due	$1,752.90	$1,752.90	**$3,505.80**	09/05/2025
			0	0	Paid	$1,752.90	$1,752.90	**$3,505.80**	PEZOLD, LOGAN D & SHAWNA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-100-007	06009	WALSHVILLE TR & PLAIN LN	8,870	0	Tax Due	$319.07	$319.07	**$638.14**	**First Installment**
MOORE, ROGER	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
6081 W COUNTY RD 150 N	0021	NW NW (EX W521' N424')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, ROGER
Greencastle, IN 46135-	36.9300	S6 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,870	0	Total Due	$319.07	$319.07	**$638.14**	06/11/2025
			0	0	Paid	$319.07	$319.07	**$638.14**	MOORE, ROGER
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-100-301	06009	PLAIN LN	1,050	0	Tax Due	$37.77	$37.77	**$75.54**	**First Installment**
COLT LLC	7.19432	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	42.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-4-518-11	1,050	0	Total Due	$37.77	$37.77	**$75.54**	07/21/2025
			0	0	Paid	$37.77	$37.77	**$75.54**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-06-100-302	06009	PLAIN LN	1,050	0	Tax Due	$37.77	$37.77	**$75.54**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	42.0000	COAL RIGHTS S6 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	Total Due	$37.77	$37.77	**$75.54**	
			0	0	Paid	$37.77	$37.77	**$75.54**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
20-06-100-303	06009	PLAIN LN	2,100	0	Tax Due	$75.54	$75.54	**$151.08**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	84.0000	COAL RIGHTS S6 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,100	0	Total Due	$75.54	$75.54	**$151.08**	
			0	0	Paid	$75.54	$75.54	**$151.08**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
20-06-200-001	06009	223 PLAIN LN	16,170	0	Tax Due	$581.66	$581.66	**$1,163.32**	**First Installment**
SEABAUGH, DEEDEE SUE	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
223 PLAIN LN	0021	NW NE 7-4-97 S6 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEABAUGH, DEEDEE SUE
WALSHVILLE, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,170	0	Total Due	$581.66	$581.66	**$1,163.32**	
			0	0	Paid	$581.66	$581.66	**$1,163.32**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SEABAUGH, DEEDEE SUE
20-06-200-002	06009	408 PLAIN LN	18,340	0	Tax Due	$659.72	$659.72	**$1,319.44**	**First Installment**
PEZOLD, FRED L & LORETTA A	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
408 PLAIN LANE	0021	SW NE 7-4-98 S6 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,340	0	Total Due	$659.72	$659.72	**$1,319.44**	
			0	0	Paid	$659.72	$659.72	**$1,319.44**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEZOLD, FRED L
20-06-200-004	06009	346 PLAIN LN	0	0	Tax Due	$1,323.40	$1,323.40	**$2,646.80**	**First Installment**
PEZOLD, DOUGLAS J & JENNIFER L	7.19432	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
346 PLAIN LANE	0040	N 200' W 550' NE NE 7-4-96-1 S6 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, DOUGLAS J & JENNIFER L
WALSHVILLE, IL 62091-0000	2.5300		39,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,790	0	Total Due	$1,323.40	$1,323.40	**$2,646.80**	
			0	0	Paid	$1,323.40	$1,323.40	**$2,646.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEZOLD, DOUGLAS J & JENNIFER L
20-06-200-005	06009	408 PLAIN LN	22,430	0	Tax Due	$2,909.75	$2,909.75	**$5,819.50**	**First Installment**
PEZOLD, FRED L & LORETTA A	7.19432	WALSHVILLE, IL 62091-0000	37,190	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
408 PLAIN LANE	0011	E 1/2 NE EX N 200' W 550' 7-4-96 S6 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	77.4700		40,610	11,680	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103,570	0	Total Due	$2,909.75	$2,909.75	**$5,819.50**	
			0	0	Paid	$2,909.75	$2,909.75	**$5,819.50**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEZOLD, FRED L

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-06-200-301	06009	PLAIN LN	1,000	0	**Tax Due**	$35.97	$35.97	**$71.94**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T7 R4	1,000	0	**Total Due**	$35.97	$35.97	**$71.94**	
			0	0	**Paid**	$35.97	$35.97	**$71.94**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
20-06-200-302	06009	PLAIN LN	2,000	0	**Tax Due**	$71.95	$71.95	**$143.90**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T7 R4	2,000	0	**Total Due**	$71.95	$71.95	**$143.90**	
			0	0	**Paid**	$71.95	$71.95	**$143.90**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
20-06-200-303	06009	PLAIN LN	1,000	0	**Tax Due**	$35.97	$35.97	**$71.94**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T7 R4	1,000	0	**Total Due**	$35.97	$35.97	**$71.94**	
			0	0	**Paid**	$35.97	$35.97	**$71.94**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
20-06-300-001	06009	WALSHVILLE TR	35,550	0	**Tax Due**	$1,278.79	$1,278.79	**$2,557.58**	**First Installment**
PEZOLD, DOUGLAS & JENNIFER	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
346 PLAIN LN	0021	W 1/2 SW 7-4-103 S6 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEZOLD, DOUGLAS & JENNIFER
Walshville, IL 62091-	81.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,550	0	**Total Due**	$1,278.79	$1,278.79	**$2,557.58**	
			0	0	**Paid**	$1,278.79	$1,278.79	**$2,557.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEZOLD, DOUGLAS & JENNIFER
20-06-300-002	06009	346 PLAIN LN	31,490	0	**Tax Due**	$1,132.75	$1,132.75	**$2,265.50**	**First Installment**
PEZOLD, DOUGLAS J & JENNIFER	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
346 PLAIN LANE	0021	PT E 1/2 SW 7-4-102 S6 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEZOLD, DOUGLAS J & JENNIFER
WALSHVILLE, IL 62091-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,490	0	**Total Due**	$1,132.75	$1,132.75	**$2,265.50**	
			0	0	**Paid**	$1,132.75	$1,132.75	**$2,265.50**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEZOLD, DOUGLAS J & JENNIFER
20-06-300-004	06009	PLAIN LN	690	0	**Tax Due**	$24.82	$24.82	**$49.64**	**First Installment**
PEZOLD, KENNETH	7.19432	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	PT SE SW 7-4-104 S6 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	2.8900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			690	0	**Total Due**	$24.82	$24.82	**$49.64**	
			0	0	**Paid**	$24.82	$24.82	**$49.64**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-06-300-301	06009	PLAIN LN	2,097	0	Tax Due	$75.43	$75.43	**$150.86**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	83.8600	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T7 R4	2,097	0	Total Due	$75.43	$75.43	**$150.86**	
			0	0	Paid	$75.43	$75.43	**$150.86**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
20-06-300-302	06009	PLAIN LN	2,000	0	Tax Due	$71.95	$71.95	**$143.90**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 SW EX E 3.86 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T7 R4	2,000	0	Total Due	$71.95	$71.95	**$143.90**	
			0	0	Paid	$71.95	$71.95	**$143.90**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
20-06-400-002	06009	SHOAL CREEK TR	20,660	0	Tax Due	$743.18	$743.18	**$1,486.36**	**First Installment**
MONICAL, RICK	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
14493 SOUTH PADRE ISLAND DR	0021	E 1/2 SE EX RR 7-4-106 S6 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TVNM, LLC
SUITE A PMB 511	73.6400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CORPUS CHRISTI, TX 78418-			20,660	0	Total Due	$743.18	$743.18	**$1,486.36**	
			0	0	Paid	$743.18	$743.18	**$1,486.36**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TVNM, LLC
20-06-400-003	06009	SHOAL CREEK TR	29,040	0	Tax Due	$1,044.62	$1,044.62	**$2,089.24**	**First Installment**
PEZOLD, KENNETH	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	W 1/2 SE EX W 4 4/100 AC S 1/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	75.9600	SE 7-4-105 S6 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,040	0	Total Due	$1,044.62	$1,044.62	**$2,089.24**	
			0	0	Paid	$1,044.62	$1,044.62	**$2,089.24**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
20-06-400-004	06009	6229 SHOAL CREEK TR	0	0	Tax Due	$1,037.82	$1,037.82	**$2,075.64**	**First Installment**
PENCE, DANNY EUGENE	7.19432	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
6229 SHOAL CREEK TRAIL	0040	W 4 4/100 AC S 1/2 SW SW SE & E 96/100	7,290	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PENCE, DANNY EUGENE
WALSHVILLE, IL 62091-0000	5.0000	AC S 1/2 SE SW 7-4-105A S6 T07 R4	47,540	14,979	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,830	0	Total Due	$1,037.82	$1,037.82	**$2,075.64**	
			0	0	Paid	$1,037.82	$1,037.82	**$2,075.64**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PENCE, DANNY EUGENE
20-06-400-301	06009	SHOAL CREEK TR	2,097	0	Tax Due	$75.43	$75.43	**$150.86**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 SE & E 3.86 AC SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	83.8600	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T7 R4	2,097	0	Total Due	$75.43	$75.43	**$150.86**	
			0	0	Paid	$75.43	$75.43	**$150.86**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-06-400-302	06009	SHOAL CREEK TR	2,000	0	Tax Due	$71.95	$71.95	**$143.90**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS S6 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.95	$71.95	**$143.90**	07/21/2025
			0	0	Paid	$71.95	$71.95	**$143.90**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-504-001	00000	SHOAL CREEK TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-100-002	06009	OLD BRUSHY RD	12,230	0	Tax Due	$439.94	$439.94	**$879.88**	**First Installment**
PEZOLD, KENNETH	7.19432	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	NE NW 7-4-113 S7 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,230	0	Total Due	$439.94	$439.94	**$879.88**	08/29/2025
			0	0	Paid	$439.94	$439.94	**$879.88**	PEZOLD, KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-100-004	06009	OLD BRUSHY RD	14,910	0	Tax Due	$536.34	$536.34	**$1,072.68**	**First Installment**
SUHRE, RICHARD L & DOROTHY A TRUS	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	SE NW EX RR 7-4-117 S7 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	37.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,910	0	Total Due	$536.34	$536.34	**$1,072.68**	07/16/2025
			0	0	Paid	$536.34	$536.34	**$1,072.68**	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-100-005	06009	6010 SHOAL CREEK TR	0	0	Tax Due	$2,344.99	$2,344.99	**$4,689.98**	**First Installment**
FLETCHER, DANE J	7.19432	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6010 SHOAL CREEK TR	0040	PT NW NW BEG NW COR, E 330', S 530',	4,710	0	Pen. Due	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
WALSHVILLE, IL 62091-	4.0200	W 330', N 530' TO POB 7-4-114-1 S7 T07 R4	66,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,190	0	Total Due	$2,344.99	$2,344.99	**$4,689.98**	09/30/2025
			0	0	Paid	$2,344.99	$2,344.99	**$4,689.98**	FLETCHER, DANE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-100-006	06009	OLD BRUSHY RD	16,570	0	Tax Due	$596.05	$596.05	**$1,192.10**	**First Installment**
SCHOEN, SANDRA J TRUSTEE	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
214 CEDAR LN	0021	NW NW EX BEG NW COR, E 330', S 530',	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOEN, SANDRA J TRUSTEE
STAUNTON, IL 62088-	37.4800	W 330', N 530' TO POB 7-4-114 S7 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,570	0	Total Due	$596.05	$596.05	**$1,192.10**	08/29/2025
			0	0	Paid	$596.05	$596.05	**$1,192.10**	SCHOEN, SANDRA J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-07-100-007	06009	OLD BRUSHY RD	16,110	0	Tax Due	$579.50	$579.50	$1,159.00	First Installment
SUHRE RICHARD & DOROTHY TRUST	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	SW NW EX RR & EX S 620.31' E 408.08'	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	35.0000	7-4-115 & 116 S7 T07 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,110	0	Total Due	$579.50	$579.50	$1,159.00	
			0	0	Paid	$579.50	$579.50	$1,159.00	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
20-07-100-008	06009	4231 OLD BRUSHY RD	0	0	Tax Due	$227.70	$227.70	$455.40	First Installment
THOMAS, DAVID	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
4231 OLD BRUSHY RD	0040	S 620.31' E 408.8' SW NW EX RR 7-4-115-1	3,490	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, DAVID
WALSHVILLE, IL 62091-0000	0.0000	S 7 T07 R4	2,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,330	0	Total Due	$227.70	$227.70	$455.40	
			0	0	Paid	$227.70	$227.70	$455.40	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	THOMAS, DAVID
20-07-100-301	06009	OLD BRUSHY TR	1,038	0	Tax Due	$37.34	$37.34	$74.68	First Installment
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	41.5000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S7 T7 R4	1,038	0	Total Due	$37.34	$37.34	$74.68	
			0	0	Paid	$37.34	$37.34	$74.68	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
20-07-100-303	06009	OLD BRUSH TR	1,000	0	Tax Due	$35.97	$35.97	$71.94	First Installment
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S7 T7 R4	1,000	0	Total Due	$35.97	$35.97	$71.94	
			0	0	Paid	$35.97	$35.97	$71.94	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
20-07-100-304	06009	OLD BRUSHY TR	1,000	0	Tax Due	$35.97	$35.97	$71.94	First Installment
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S7 T7 R4	1,000	0	Total Due	$35.97	$35.97	$71.94	
			0	0	Paid	$35.97	$35.97	$71.94	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
20-07-200-003	06009	SHOAL CREEK TR	12,340	0	Tax Due	$443.89	$443.89	$887.78	First Installment
SUHRE, RICHARD L & DOROTHY A TRUS	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	SW NE EX RR 7-4-111 S7 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	39.0100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,340	0	Total Due	$443.89	$443.89	$887.78	
			0	0	Paid	$443.89	$443.89	$887.78	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-07-200-004	06009	7417 SHOAL CREEK TR	7,840	0	Tax Due	$282.02	$282.02	**$564.04**	**First Installment**
GIBSON, AYNELLA	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7417 SHOAL CREEK TRAIL	0021	PT NE NE 7-4-107 S7 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	28.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,840	0	Total Due	$282.02	$282.02	**$564.04**	07/15/2025
			0	0	Paid	$282.02	$282.02	**$564.04**	GIBSON, AYNELLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-200-005	06009	7130 SHOAL CREEK TR	1,640	0	Tax Due	$59.00	$59.00	**$118.00**	**First Installment**
SEBESCHAK, PAUL E & JAMES A C/O PAU	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
SEBESCHAK	0021	PT NE NE 7-4-108 S7 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEBESCHAK, PAUL E & JAMES A C/O
7130 SHOAL CREEK TRAIL	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-0000			1,640	0	Total Due	$59.00	$59.00	**$118.00**	08/25/2025
			0	0	Paid	$59.00	$59.00	**$118.00**	SEBESCHAK, PAUL E
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-200-006	06009	7130 SHOAL CREEK TR	4,580	0	Tax Due	$164.75	$164.75	**$329.50**	**First Installment**
SEBESCHAK, PAUL E & JAMES A C/O PAU	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
SEBESCHAK	0021	SE NE 7-4-112 S7 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEBESCHAK, PAUL E & JAMES A C/O
7130 SHOAL CREEK TRAIL	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-0000			4,580	0	Total Due	$164.75	$164.75	**$329.50**	08/25/2025
			0	0	Paid	$164.75	$164.75	**$329.50**	SEBESCHAK, PAUL E
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-200-007	06009	SHOAL CREEK TR	9,350	0	Tax Due	$336.34	$336.34	**$672.68**	**First Installment**
PEZOLD, KENNETH	7.19432	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	NW NE EX RR R/W 7-4-110 & 109 S7 T07	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	36.6200	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,350	0	Total Due	$336.34	$336.34	**$672.68**	08/29/2025
			0	0	Paid	$336.34	$336.34	**$672.68**	PEZOLD, KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-200-301	06009	SHOAL CREEK TR	2,000	0	Tax Due	$71.95	$71.95	**$143.90**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NW & NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T7 R4	2,000	0	Total Due	$71.95	$71.95	**$143.90**	07/21/2025
			0	0	Paid	$71.95	$71.95	**$143.90**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-200-304	06009	SHOAL CREEK TR	750	0	Tax Due	$26.98	$26.98	**$53.96**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 30 ACS NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	30.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T7 R4	750	0	Total Due	$26.98	$26.98	**$53.96**	07/21/2025
			0	0	Paid	$26.98	$26.98	**$53.96**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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20-07-200-305	06009	OLD BRUSHY RD	250	0	**Tax Due**	$9.00	$9.00	**$18.00**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2 S1/2 NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T7 R4	250	0	**Total Due**	$9.00	$9.00	**$18.00**	
			0	0	**Paid**	$9.00	$9.00	**$18.00**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
20-07-300-001	06009	155 MARSH LN	24,480	0	**Tax Due**	$880.59	$880.59	**$1,761.18**	**First Installment**
KRIEGER, LYLE H & CATHERINE L	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
155 MARSH LANE	0021	W 1/2 SW EX RR 7-4-120 S7 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	74.8000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,480	0	**Total Due**	$880.59	$880.59	**$1,761.18**	
			0	0	**Paid**	$880.59	$880.59	**$1,761.18**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRIEGER, LYLE H & CATHERINE L
20-07-300-002	06009	OLD BRUSHY RD	18,280	0	**Tax Due**	$657.56	$657.56	**$1,315.12**	**First Installment**
SUHRE, RICHARD L & DOROTHY A TRUS	7.19432	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	PT E 1/2 SW 7-4-119 S7 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	44.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,280	0	**Total Due**	$657.56	$657.56	**$1,315.12**	
			0	0	**Paid**	$657.56	$657.56	**$1,315.12**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
20-07-300-003	06009	OLD BRUSHY RD	15,730	0	**Tax Due**	$565.84	$565.84	**$1,131.68**	**First Installment**
TOBIAS, PEGGY A TRUST	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
50 NORTH COUNTY RD 1380	0021	PT SE SW 7-4-118 S7 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOBIAS, PEGGY A TRUST
Loraine, IL 62349-	37.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,730	0	**Total Due**	$565.84	$565.84	**$1,131.68**	
			0	0	**Paid**	$565.84	$565.84	**$1,131.68**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOBIAS, PEGGY A TRUST
20-07-300-302	06009	OLD BRUSHY RD	1,100	0	**Tax Due**	$39.57	$39.57	**$79.14**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 44 AC E1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	44.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T7 R4	1,100	0	**Total Due**	$39.57	$39.57	**$79.14**	
			0	0	**Paid**	$39.57	$39.57	**$79.14**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
20-07-300-303	06009	OLD BRUSHY RD	900	0	**Tax Due**	$32.38	$32.38	**$64.76**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 75 RDS 16' E1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	36.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T7 R4	900	0	**Total Due**	$32.38	$32.38	**$64.76**	
			0	0	**Paid**	$32.38	$32.38	**$64.76**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC

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Township GRISHAM

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20-07-400-003	06009	LONGBRIDGE TR	16,950	0	Tax Due	$609.72	$609.72	**$1,219.44**	**First Installment**
SUHRE, RICHARD L & DOROTHY A TRUS	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	SW SE 7-4-122 S7 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,950	0	Total Due	$609.72	$609.72	**$1,219.44**	
			0	0	Paid	$609.72	$609.72	**$1,219.44**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
20-07-400-004	06009	ELM TR	14,050	0	Tax Due	$505.40	$505.40	**$1,010.80**	**First Installment**
SUHRE, RICHARD L & DOROTHY A	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	SE SE 7-4-123 S7 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,050	0	Total Due	$505.40	$505.40	**$1,010.80**	
			0	0	Paid	$505.40	$505.40	**$1,010.80**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
20-07-400-008	06009	7001 ELM TR	1,850	0	Tax Due	$66.55	$66.55	**$133.10**	**First Installment**
ROACH, CHAD & LISA	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
7001 ELM TRAIL	0011	PT N1/2 SE1/4 7-4-121-3 S7 T7 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
WALSHVILLE, IL 62091-0000	10.6200		30,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,970	0	Total Due	$66.55	$66.55	**$133.10**	
			0	0	Paid	$66.55	$66.55	**$133.10**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
20-07-400-010	06009	6675 ELM TR	800	0	Tax Due	$28.78	$28.78	**$57.56**	**First Installment**
HEMKEN, RONALD L & SHELLY C/O	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
LITCHFIELD COMMUNITY SAVINGS	0021	PT NE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
501 N STATE ST	10.6100	S7 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			800	0	Total Due	$28.78	$28.78	**$57.56**	
			0	0	Paid	$28.78	$28.78	**$57.56**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
20-07-400-011	06009	6349 ELM TR	1,380	0	Tax Due	$693.53	$693.53	**$1,387.06**	**First Installment**
HEMKEN, RONALD L & SHELLY C/O	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
LITCHFIELD COMMUNITY SAVINGS	0011	PT N1/2 SE1/4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
501 N STATE ST	8.5000	S7 T7 R4	14,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			19,280	0	Total Due	$693.53	$693.53	**$1,387.06**	
			0	0	Paid	$693.53	$693.53	**$1,387.06**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
20-07-400-012	06009	6349 ELM TR	0	0	Tax Due	$120.15	$120.15	**$240.30**	**First Installment**
GILLER, JAMES D	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
6349 ELM TRL	0030	PT N1/2 SE1/4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	GILLER, JAMES D
WALSHVILLE, IL 62091-	1.8300	S7 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,340	0	Total Due	$120.15	$120.15	**$240.30**	
			0	0	Paid	$120.15	$120.15	**$240.30**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GILLER, JAMES D

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Township GRISHAM

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20-07-400-016	06009	ELM TR	14,670	0	Tax Due	$527.71	$527.71	**$1,055.42**	**First Installment**
SUHRE, RICHARD & DOROTHY A TRUSTE	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE ROUTE 4	0021	PT N1/2 SELYG COR C/LS LONGBRIDGE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	39.1500	TR a& ELM TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T7 R4	14,670	0	Total Due	$527.71	$527.71	**$1,055.42**	
			0	0	Paid	$527.71	$527.71	**$1,055.42**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
20-07-400-017	06009	ELM TR	970	0	Tax Due	$34.89	$34.89	**$69.78**	**First Installment**
BODEN, RANDY SR & KATHY L	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4117 ILLINOIS RTE 16	0021	PT N1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BODEN, RANDY R
Litchfield, IL 62056-	10.2900	S7 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			970	0	Total Due	$34.89	$34.89	**$69.78**	
			0	0	Paid	$34.89	$34.89	**$69.78**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BODEN, RANDY R
20-07-400-301	06009	ELM TR	6,000	0	Tax Due	$215.83	$215.83	**$431.66**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S3/4 E1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	240.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T7 R4	6,000	0	Total Due	$215.83	$215.83	**$431.66**	
			0	0	Paid	$215.83	$215.83	**$431.66**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
20-07-504-001	00000	ELM TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-504-002	00000	ELM TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-504-003	00000	ELM TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-08-100-003	06009	SHOAL CREEK TR	4,790	0	Tax Due	$465.12	$465.12	**$930.24**	**First Installment**
OSMOE, JEFF	7.19432	Walshville, IL 62091-0000	8,140	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
600 W 2ND SOUTH ST	0011	SE NW 7-4-130 S8 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OSMOE, JEFF
Mount Olive, IL 62069-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,930	0	Total Due	$465.12	$465.12	**$930.24**	09/08/2025
			0	0	Paid	$465.12	$465.12	**$930.24**	OSMOE, JEFF
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-08-100-005	06009	7191 SHOAL CREEK TR	260	0	Tax Due	$660.37	$660.37	**$1,320.74**	**First Installment**
LAURIE, FRANKLIN & JACKIE	7.19432	WALSHVILLE, IL 62091-0000	698	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7191 SHOAL CREEK TRAIL	0011	6 16/100 AC TRACT IN N 1/2 7-4-129-1 S8	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LAURIE, FRANKLIN & JACKIE
WALSHVILLE, IL 62091-0000	6.1600	T07 R4	30,370	5,310	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,668	0	Total Due	$660.37	$660.37	**$1,320.74**	09/05/2025
			0	0	Paid	$660.37	$660.37	**$1,320.74**	LAURIE, FRANKLIN & JACKIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-08-100-006	06009	7130 SHOAL CREEK TR	12,010	0	Tax Due	$1,374.48	$1,374.48	**$2,748.96**	**First Installment**
SEBESCHAK, PAUL E & JAMES A C/O PAU	7.19432	WALSHVILLE, IL 62091-0000	640	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
SEBESCHAK	0011	W 1/2 NW EX E 475 FT S 1650 FT 7-4-131	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	SEBESCHAK, PAUL E & JAMES A C/O
7130 SHOAL CREEK TRAIL	61.8000	S8 T07 R4	28,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-0000		2 HOMES HERE	44,210	0	Total Due	$1,374.48	$1,374.48	**$2,748.96**	08/25/2025
			0	0	Paid	$1,374.48	$1,374.48	**$2,748.96**	SEBESCHAK, PAUL E
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-08-100-007	06009	7130 SHOAL CREEK TR	1,040	0	Tax Due	$638.71	$638.71	**$1,277.42**	**First Installment**
SEBESCHAK, PAUL E	7.19432	WALSHVILLE, IL 62091-0000	2,860	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
7130 SHOAL CREEK TRAIL	0011	E 475 FT S 1650 FT W 1/2 NW 7-4-131-1	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SEBESCHAK, PAUL E & JAMES A C/O
WALSHVILLE, IL 62091-0000	18.2000	S8 T07 R4	22,690	1,174	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,930	0	Total Due	$638.71	$638.71	**$1,277.42**	08/25/2025
			0	0	Paid	$638.71	$638.71	**$1,277.42**	SEBESCHAK, PAUL E
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-08-100-301	06009	ELM TR	16,000	0	Tax Due	$575.55	$575.55	**$1,151.10**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	S8 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$575.55	$575.55	**$1,151.10**	07/21/2025
			0	0	Paid	$575.55	$575.55	**$1,151.10**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-08-100-505	06009	SHOAL CREEK TR	0	0	Tax Due	$98.46	$98.46	**$196.92**	**First Installment**
HAMBY, STEVEN D	7.19432	WALSHVILLE, IL 62091	2,737	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
5043 WALSHVILLE TRL	0011	IMPROVEMENT ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBY, STEVEN D & LINDA M
WALSHVILLE, IL 62091-0000	0.0000	SITS ON 20-08-100-005	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S8 T7 R4	2,737	0	Total Due	$98.46	$98.46	**$196.92**	08/14/2025
			0	0	Paid	$98.46	$98.46	**$196.92**	HAMBY, STEVEN D & LINDA M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-08-200-002	06009	SHOAL CREEK TR	3,610	0	Tax Due	$129.86	$129.86	**$259.72**	**First Installment**
BLACKBURN, WANDA L	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
655 HARNED AVE	0021	N 1/2 SW NE 7-4-125 S8 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, WANDA L
Greenville, IL 62246-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,610	0	Total Due	$129.86	$129.86	**$259.72**	05/23/2025
			0	0	Paid	$129.86	$129.86	**$259.72**	BLACKBURN, WANDA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-08-200-003	06009	7202 ELM TR	6,710	0	Tax Due	$241.37	$241.37	**$482.74**	**First Installment**
HEMKEN, BURTON	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
7202 ELM TR	0021	S 1/2 SW NE 7-4-127 S8 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMKEN, BURTON
WALSHVILLE, IL 62091-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,710	0	Total Due	$241.37	$241.37	**$482.74**	05/19/2025
			0	0	Paid	$241.37	$241.37	**$482.74**	HEMKEN, BURTON
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-08-200-006	06009	7417 SHOAL CREEK TR	8,040	0	Tax Due	$289.21	$289.21	**$578.42**	**First Installment**
GIBSON, AYNELLA	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7417 SHOAL CREEK TRAIL	0021	NE NE EX S 166 FT 7-4-126 A S8 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	34.9700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,040	0	Total Due	$289.21	$289.21	**$578.42**	07/15/2025
			0	0	Paid	$289.21	$289.21	**$578.42**	GIBSON, AYNELLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-08-200-007	06009	7417 SHOAL CREEK TR	1,840	0	Tax Due	$432.88	$432.88	**$865.76**	**First Installment**
GIBSON, AYNELLA	7.19432	WALSHVILLE, IL 62091-0000	2,575	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7417 SHOAL CREEK TRAIL	0011	S 166 FT NE NE & SE NE LYG N OF RD	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	25.0300	7-4-126 S8 T07 R4	34,880	19,601	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,635	0	Total Due	$432.88	$432.88	**$865.76**	07/15/2025
			0	0	Paid	$432.88	$432.88	**$865.76**	GIBSON, AYNELLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-08-200-009	06009	SHOAL CREEK TR	10,720	0	Tax Due	$475.55	$475.55	**$951.10**	**First Installment**
MJ MATWAY FARMS LLC	7.19432	Walshville, IL 62091	2,500	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0011	PT NE NW & PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	73.8400	S8 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,220	0	Total Due	$475.55	$475.55	**$951.10**	09/02/2025
			0	0	Paid	$475.55	$475.55	**$951.10**	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-08-300-001	06009	7029 ELM TR	2,530	0	Tax Due	$126.98	$126.98	**$253.96**	**First Installment**
HEMKEN, SHAWN C/O BANK OF HILLSBOI	7.19432	WALSHVILLE, IL 62091-0000	500	4,210	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0011	NW SW HOME ON PRIV TAX S8 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	40.0000		1,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,740	0	Total Due	$126.98	$126.98	**$253.96**	07/09/2025
			0	0	Paid	$126.98	$126.98	**$253.96**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-08-300-004	06009	7105 ELM TR	580	0	**Tax Due**	$646.63	$646.63	**$1,293.26**	**First Installment**
LAURENT, BEVERLY	7.19432	WALSHVILLE, IL 62091	1,366	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
7105 ELM TRL	0011	S 1/2 S 1/2 NE SW 7-4-134 S8 T07 R4	3,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LAURENT, BEVERLY
Walshville, IL 62091-	10.0000		23,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,976	0	**Total Due**	$646.63	$646.63	**$1,293.26**	
			0	0	**Paid**	$646.63	$646.63	**$1,293.26**	06/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAURENT, BEVERLY
20-08-300-005	06009	ELM TR	4,450	0	**Tax Due**	$160.08	$160.08	**$320.16**	**First Installment**
FETTERER, MARLENE W	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
702 MC ADAMS ST	0021	SE SW 7-4-132 S8 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FETTERER, MARLENE W
Greenville, IL 62246-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,450	0	**Total Due**	$160.08	$160.08	**$320.16**	
			0	0	**Paid**	$160.08	$160.08	**$320.16**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FETTERER, MARLENE W
20-08-300-006	06009	ELM TR	0	0	**Tax Due**	$38.13	$38.13	**$76.26**	**First Installment**
RICE, MATTHEW	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
308 W COUNTRY LN	0030	N 5 AC W PT N 30 AC NE SW 7-4-133B S8 T07 R4	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICE, MATTHEW
COLLINSVILLE, IL 62234-	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$38.13	$38.13	**$76.26**	
			0	0	**Paid**	$38.13	$38.13	**$76.26**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RICE, MATTHEW
20-08-300-007	06009	ELM TR	0	0	**Tax Due**	$38.13	$38.13	**$76.26**	**First Installment**
SHANDS, MATTHEW E	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
812 CLAREMONT CT	0030	N 5 AC MID PT N 30 AC NE SW 7-4-133A S8 T07 R4	1,060	0	**Pen. Due**	$0.57	$0.00	**$0.57**	SHANDS, MATTHEW E
COLLINSVILLE, IL 62234-	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$38.70	$38.13	**$76.83**	
			0	0	**Paid**	$38.70	$38.13	**$76.83**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHANDS, MATTHEW E
20-08-300-008	06009	ELM TR	0	0	**Tax Due**	$38.13	$38.13	**$76.26**	**First Installment**
WERNLE, BRIAN A	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
1005 RIDGE AVE	0030	S 5 AC W PT N 30 AC NE SW 7-4-133D S8 T07 R4	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WERNLE, BRIAN A
GREENVILLE, IL 62246-0000	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$38.13	$38.13	**$76.26**	
			0	0	**Paid**	$38.13	$38.13	**$76.26**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WERNLE, BRIAN A
20-08-300-009	06009	7105 ELM TR	0	0	**Tax Due**	$38.13	$38.13	**$76.26**	**First Installment**
LAURENT, BEVERLY	7.19432	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
7105 ELM TRL	0030	S 5 AC MID PT N 30 AC NE SW 7-4-133C S8 T07 R4	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAURENT, BEVERLY
Walshville, IL 62091-	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$38.13	$38.13	**$76.26**	
			0	0	**Paid**	$38.13	$38.13	**$76.26**	06/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAURENT, BEVERLY

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Township GRISHAM

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20-08-300-010	06009	7105 ELM TR	0	0	**Tax Due**	$76.62	$76.62	**$153.24**	**First Installment**
LAURENT, BEVERLY	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
7105 ELM TRL	0030	E 10 AC N 30 AC NE SW 7-4-133 S8 T07 R4	2,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAURENT, BEVERLY
Walshville, IL 62091-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,130	0	**Total Due**	$76.62	$76.62	**$153.24**	06/03/2025
			0	0	**Paid**	$76.62	$76.62	**$153.24**	LAURENT, BEVERLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-08-300-011	06009	ELM TR	7,060	0	**Tax Due**	$253.96	$253.96	**$507.92**	**First Installment**
SUHRE, RICHARD L & DOROTHY A	7.19432	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	W 644 13/100 FT SW SW 7-4-136-1 S8 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
ALHAMBRA, IL 62001-0000	20.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,060	0	**Total Due**	$253.96	$253.96	**$507.92**	07/16/2025
			0	0	**Paid**	$253.96	$253.96	**$507.92**	SUHRE, RICHARD L & DOROTHY A TI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-08-300-012	06009	ELM TR	3,620	0	**Tax Due**	$130.22	$130.22	**$260.44**	**First Installment**
FETTERER, MARLENE W	7.19432	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
702 MC ADAMS ST	0021	E 661 53/100 FT SW SW 7-4-136 S8 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FETTERER, MARLENE W
Greenville, IL 62246-	19.9000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,620	0	**Total Due**	$130.22	$130.22	**$260.44**	05/27/2025
			0	0	**Paid**	$130.22	$130.22	**$260.44**	FETTERER, MARLENE W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-08-400-001	06009	7202 ELM TR	2,220	0	**Tax Due**	$394.43	$394.43	**$788.86**	**First Installment**
HEMKEN, BURTON	7.19432	WALSHVILLE, IL 62091-0000	665	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
7202 ELM TR	0011	NW SE 7-4-138 S8 T07 R4	3,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, BURTON
WALSHVILLE, IL 62091-0000	40.0000		22,220	6,480	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,445	0	**Total Due**	$394.43	$394.43	**$788.86**	05/19/2025
			0	0	**Paid**	$394.43	$394.43	**$788.86**	HEMKEN, BURTON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-08-400-006	06009	7538 SHOAL CREEK TR	7,470	0	**Tax Due**	$716.20	$716.20	**$1,432.40**	**First Installment**
MC PEAK, JAMA J	7.19432	WALSHVILLE, IL 62091	2,390	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/29/2025
205 WEST TYDEMAN AV	0011	SE SE 7-4-142 S8 T07 R4	3,340	0	**Pen. Due**	$10.74	$0.00	**$10.74**	MC PEAK, JAMA J
Roxana, IL 62084-	40.0000		6,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,910	0	**Total Due**	$726.94	$716.20	**$1,443.14**	07/29/2025
			0	0	**Paid**	$726.94	$716.20	**$1,443.14**	MC PEAK, JAMA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-08-400-007	06009	ELM TR	3,200	0	**Tax Due**	$115.11	$115.11	**$230.22**	**First Installment**
BAXTER, ROBERT R	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1119 STATE ST	0021	SW SE 7-4-140 & 139 & 141 S8 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAXTER, ROBERT R
ALTON, IL 62002-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,200	0	**Total Due**	$115.11	$115.11	**$230.22**	07/08/2025
			0	0	**Paid**	$115.11	$115.11	**$230.22**	BAXTER, ROBERT R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-08-400-008	06009	7417 SHOAL CREEK TR	3,360	0	Tax Due	$120.87	$120.87	**$241.74**	**First Installment**
GIBSON, AYNELLA	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7417 SHOAL CREEK TRAIL	0021	SE NE LYG SE RD & NE SE 7-4-137 & 128 S8 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,360	0	Total Due	$120.87	$120.87	**$241.74**	07/15/2025
			0	0	Paid	$120.87	$120.87	**$241.74**	GIBSON, AYNELLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-100-001	06002	FLAT BOTTOM TR	23,280	0	Tax Due	$838.77	$838.77	**$1,677.54**	**First Installment**
TITSWORTH, ALLEN & CATHERINE	7.20594	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
1026 RAVINA DR	0021	N 1/2 NW 7-4-148 S9 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TITSWORTH, ALLEN & CATHERINE
Chatham, IL 62629-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,280	0	Total Due	$838.77	$838.77	**$1,677.54**	05/31/2025
			0	0	Paid	$838.77	$838.77	**$1,677.54**	TITSWORTH, ALLEN & CATHERINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-100-002	06002	7417 SHOAL CREEK TR	7,810	0	Tax Due	$281.39	$281.39	**$562.78**	**First Installment**
GIBSON, AYNELLA	7.20594	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7417 SHOAL CREEK TRAIL	0021	SW NW 7-4-147 S9 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,810	0	Total Due	$281.39	$281.39	**$562.78**	07/15/2025
			0	0	Paid	$281.39	$281.39	**$562.78**	GIBSON, AYNELLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-100-003	06002	FLAT BOTTOM TR	10,460	0	Tax Due	$376.87	$376.87	**$753.74**	**First Installment**
LAUGHLIN, WILLIAM E	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
304 FOX HUNT TRL	0021	SE NW 7-4-146 S9 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUGHLIN, WILLIAM E
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,460	0	Total Due	$376.87	$376.87	**$753.74**	07/31/2025
			0	0	Paid	$376.87	$376.87	**$753.74**	LAUGHLIN, WILLIAM E
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-100-301	06002	FLAT BOTTOM TR	15,000	0	Tax Due	$540.45	$540.45	**$1,080.90**	**First Installment**
COLT LLC	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL & NW SW COAL RIGHTS S9 T7 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,000	0	Total Due	$540.45	$540.45	**$1,080.90**	07/21/2025
			0	0	Paid	$540.45	$540.45	**$1,080.90**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-200-002	06002	FLAT BOTTOM TR	13,310	0	Tax Due	$479.56	$479.56	**$959.12**	**First Installment**
KALAHER, WILLIAM J & JANICE L	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22392 S HORNSBY RD	0021	SW NE 7-4-145 S9 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, WILLIAM J & JANICE L
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,310	0	Total Due	$479.56	$479.56	**$959.12**	09/05/2025
			0	0	Paid	$479.56	$479.56	**$959.12**	KALAHER, WILLIAM J & JANICE L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-09-200-004	06002	8343 SHOAL CREEK TR	11,730	0	Tax Due	$1,244.61	$1,244.61	**$2,489.22**	**First Installment**
HAMBY, MICHAEL J & DAWN CJ	7.20594	HILLSBORO, IL 62049-0000	3,854	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
8343 SHOAL CREEK TRAIL	0011	N1/2 NE (EX BEG SE COR N380' W500'	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBY, MICHAEL J & DAWN CJ
HILLSBORO, IL 62049-0000	76.0500	S200' E100' S TO S LN E400' TO POB)	21,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-4-143 S9 T07 R4	40,544	0	Total Due	$1,244.61	$1,244.61	**$2,489.22**	06/18/2025
			0	0	Paid	$1,244.61	$1,244.61	**$2,489.22**	HAMBY, MICHAEL J & DAWN CJ
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-200-005	06002	8379 SHOAL CREEK TR	0	0	Tax Due	$623.32	$623.32	**$1,246.64**	**First Installment**
SPAETH, RONALD C & BERNETTA F	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/27/2025
81 SPAETH LN	0040	PT N1/2 NE AS IN 519-87-BEG SE COR	3,730	0	Pen. Due	$18.70	$0.00	**$18.70**	SPAETH, RONALD C & BERNETTA F
Hillsboro, IL 62049-	3.9500	N380' W 500' S200' E100' S TO S LN E 400'	19,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 7-4-143-1 S09 T07 R4	23,300	0	Total Due	$642.02	$623.32	**$1,265.34**	08/27/2025
			0	0	Paid	$642.02	$623.32	**$1,265.34**	SPAETH, RONALD C & BERNETTA F
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-200-006	06002	8390 SHOAL CREEK TR	2,450	0	Tax Due	$88.28	$88.28	**$176.56**	**First Installment**
BEAMS, LAVONDA S ET AL	7.20594	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
8390 SHOAL CREEK TR	0011	COM SE COR SE NE N887.6' TO POB	3,340	4,710	Pen. Due	$0.00	$0.00	**$0.00**	BEAMS, LAVONDA S ET AL
HILLSBORO, IL 62049-	13.6600	W1344.02' N442.69' E1345.21' TH S442.70'	7,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB	13,160	0	Total Due	$88.28	$88.28	**$176.56**	06/11/2025
		S9 T7 R4	0	0	Paid	$88.28	$88.28	**$176.56**	BEAMS, LAVONDA S ET AL
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-200-007	06002	SHOAL CREEK TR	5,100	0	Tax Due	$183.75	$183.75	**$367.50**	**First Installment**
RANDLE, CALEB & SYDNEY	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
P.O BOX 152	0021	BEG SE COR SE NE W1341.63' N885.64'	0	0	Pen. Due	$0.00	$2.76	**$2.76**	RANDLE, CALEB & SYDNEY
HILLSBORO, IL 62049-	27.3300	E1344.02' TH S887.6'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S9 T7 R2	5,100	0	Total Due	$183.75	$186.51	**$370.26**	09/08/2025
			0	0	Paid	$183.75	$186.51	**$370.26**	RANDLE, CALEB & SYDNEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-300-002	06002	FLAT BOTTOM TR	10,690	0	Tax Due	$385.16	$385.16	**$770.32**	**First Installment**
MC PEAK, JAMA J	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
205 WEST TYDEMAN AV	0021	SW SW 7-4-153 S9 T07 R4	0	0	Pen. Due	$5.78	$0.00	**$5.78**	MC PEAK, JAMA J
Roxana, IL 62084-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,690	0	Total Due	$390.94	$385.16	**$776.10**	07/29/2025
			0	0	Paid	$390.94	$385.16	**$776.10**	MC PEAK, JAMA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-300-003	06002	SHOAL CREEK TR	4,480	0	Tax Due	$161.42	$161.42	**$322.84**	**First Installment**
LAUGHLIN, WILLIAM E	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
304 FOX HUNT TRL	0021	W 15 A NE SW 7-4-149 S9 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUGHLIN, WILLIAM E
HILLSBORO, IL 62049-0000	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,480	0	Total Due	$161.42	$161.42	**$322.84**	07/31/2025
			0	0	Paid	$161.42	$161.42	**$322.84**	LAUGHLIN, WILLIAM E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-09-300-004	06002	FLAT BOTTOM TR	5,410	0	Tax Due	$194.92	$194.92	**$389.84**	**First Installment**
MC CARIO, STEVEN D & RUTH E	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	BAL NE SW 7-4-150 S9 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,410	0	Total Due	$194.92	$194.92	**$389.84**	07/17/2025
			0	0	Paid	$194.92	$194.92	**$389.84**	MC CARIO, STEVEN & RUTH
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-300-005	06002	FLAT BOTTOM TR	3,510	0	Tax Due	$126.47	$126.47	**$252.94**	**First Installment**
LAUGHLIN, WILLIAM E	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
304 FOX HUNT TRAIL	0021	SE NE SW 7-4-151 S9 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUGHLIN, WILLIAM E
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,510	0	Total Due	$126.47	$126.47	**$252.94**	07/31/2025
			0	0	Paid	$126.47	$126.47	**$252.94**	LAUGHLIN, WILLIAM E
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-300-006	06002	FLAT BOTTOM TR	12,520	0	Tax Due	$451.09	$451.09	**$902.18**	**First Installment**
KALAHER, WILLIAM J & JANICE L	7.20594	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22392 S HORNSBY RD	0021	SE SW 7-4-154 S9 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, WILLIAM J & JANICE L
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,520	0	Total Due	$451.09	$451.09	**$902.18**	09/05/2025
			0	0	Paid	$451.09	$451.09	**$902.18**	KALAHER, WILLIAM J & JANICE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-300-007	06009	7496 SHOAL CREEK TR	1,030	0	Tax Due	$1,540.31	$1,540.31	**$3,080.62**	**First Installment**
MILLER, MARK RUSSELL & TAMMY JANE	7.19432	WALSHVILLE, IL 62091-0000	650	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
7496 SHOAL CREEK	0011	PT NW SW LYG S OF RD & W OF E-W	4,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Walshville, IL 62091-	10.0000	LANE RUNNING N & S 7-4-152 S9 T07 R4	42,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,820	0	Total Due	$1,540.31	$1,540.31	**$3,080.62**	09/02/2025
			0	0	Paid	$1,540.31	$1,540.31	**$3,080.62**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-300-008	06009	7417 SHOAL CREEK TR	4,650	0	Tax Due	$167.27	$167.27	**$334.54**	**First Installment**
GIBSON, AYNELLA	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7417 SHOAL CREEK TRAIL	0021	NW SW EX 10 AC LYG S OF TWP RD & W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	30.0000	OF E LN LANE RUNNING N & S 7-4-152 A	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S9 T07 R4	4,650	0	Total Due	$167.27	$167.27	**$334.54**	07/15/2025
			0	0	Paid	$167.27	$167.27	**$334.54**	GIBSON, AYNELLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-09-400-002	06002	FLAT BOTTOM TR	5,970	0	Tax Due	$215.10	$215.10	**$430.20**	**First Installment**
MC CARIO, STEVEN D & RUTH E	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	W 20 AC S 1/2 SE 7-4-155 S9 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,970	0	Total Due	$215.10	$215.10	**$430.20**	07/17/2025
			0	0	Paid	$215.10	$215.10	**$430.20**	MC CARIO, STEVEN & RUTH
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-09-400-003	06002	FLAT BOTTOM TR	15,000	0	Tax Due	$540.45	$540.45	**$1,080.90**	**First Installment**
SPAETH, RONALD & DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/27/2025
81 SPAETH LANE	0021	E 60 AC S 1/2 SE 7-4-156 S9 T07 R4	0	0	Pen. Due	$16.21	$0.00	**$16.21**	SPAETH, RONALD C & BERNETTA F
HILLSBORO, IL 62049-0000	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,000	0	Total Due	$556.66	$540.45	**$1,097.11**	
			0	0	Paid	$556.66	$540.45	**$1,097.11**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPAETH, RONALD C & BERNETTA F
20-09-400-004	06002	FLAT BOTTOM TR	10,940	0	Tax Due	$394.17	$394.17	**$788.34**	**First Installment**
CARROLL, JAMES & MATTHEW	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
8319 FLAT BOTTOM TR	0021	PT N1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARROLL, JAMES & MATTHEW
HILLSBORO, IL 62049	33.5000	S9 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,940	0	Total Due	$394.17	$394.17	**$788.34**	
			0	0	Paid	$394.17	$394.17	**$788.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARROLL, JAMES & RUTH
20-09-400-005	06002	1320 LOGSDON LN	10,190	0	Tax Due	$367.15	$367.15	**$734.30**	**First Installment**
KALIYAN, CATHY D	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
314 N MAPLE	0021	PT N1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
P O BOX 126	46.5000	S9 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			10,190	0	Total Due	$367.15	$367.15	**$734.30**	
			0	0	Paid	$367.15	$367.15	**$734.30**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
20-10-100-004	06002	9095 SHOAL CREEK TR	2,780	0	Tax Due	$100.17	$100.17	**$200.34**	**First Installment**
MORRISON KYLE T & MACKENZIE A OBERREITER	7.20594	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
915 W GALLATIN	0021	W 1/2 NE NW 7-4-162 S10 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRISON KYLE T & MACKENZIE A C
Vandalia, IL 62471-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,780	0	Total Due	$100.17	$100.17	**$200.34**	
			0	0	Paid	$100.17	$100.17	**$200.34**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORRISON KYLE T & MACKENZIE A C
20-10-100-007	06002	9044 SHOAL CREEK TR	2,780	0	Tax Due	$929.39	$929.39	**$1,858.78**	**First Installment**
LOGSDON, CHARLES D ET AL	7.20594	HILLSBORO, IL 62049-0000	445	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
9044 SHOAL CREEK TR	0011	SW NW 7-4-167 S10 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LOGSDON, CHARLES D ET AL
Hillsboro, IL 62049-	40.0000		36,500	6,270	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,065	0	Total Due	$929.39	$929.39	**$1,858.78**	
			0	0	Paid	$929.39	$929.39	**$1,858.78**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOGSDON, CHARLES D ET AL
20-10-100-010	06002	9118 HOLLOWAY TR	3,620	0	Tax Due	$130.43	$130.43	**$260.86**	**First Installment**
FELDMAN, JOHN L & JOYCE	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
9118 HOLLOWAY TRAIL	0021	NW NW 7-4-164 & 165 & 166 S10 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FELDMAN, JOHN L & JOYCE N
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,620	0	Total Due	$130.43	$130.43	**$260.86**	
			0	0	Paid	$130.43	$130.43	**$260.86**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FELDMAN, JOHN L & JOYCE N

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-10-100-012	06002	9298 SHOAL CREEK TR	6,380	0	Tax Due	$229.87	$229.87	**$459.74**	**First Installment**
ERNST, DWAYNE & CHERYL T	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
9298 SHOAL CREEK TRAIL	0021	SE1/4 NW1/4 SEC 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERNST, DWAYNE & CHERYL T
HILLSBORO, IL 62049-0000	40.0000	S10 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,380	0	Total Due	$229.87	$229.87	**$459.74**	09/03/2025
			0	0	Paid	$229.87	$229.87	**$459.74**	ERNST, DWAYNE & CHERYL T
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-10-100-301	06002	SHOAL CREEK TR	16,000	0	Tax Due	$576.48	$576.48	**$1,152.96**	**First Installment**
COLT LLC	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S10 T7 R4	16,000	0	Total Due	$576.48	$576.48	**$1,152.96**	07/21/2025
			0	0	Paid	$576.48	$576.48	**$1,152.96**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-10-200-004	06002	81 SPAETH LN	11,250	0	Tax Due	$1,840.04	$1,840.04	**$3,680.08**	**First Installment**
SPAETH, RONALD & DAVID	7.20594	HILLSBORO, IL 62049-0000	6,460	0	Drainage Due	$0.00	$0.00	**$0.00**	08/27/2025
81 SPAETH LANE	0011	SE NE 7-4-160 S10 T07 R4	3,340	0	Pen. Due	$55.20	$0.00	**$55.20**	SPAETH, RONALD C & BERNETTA F
HILLSBORO, IL 62049-0000	40.0000		30,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,070	0	Total Due	$1,895.24	$1,840.04	**$3,735.28**	08/27/2025
			0	0	Paid	$1,895.24	$1,840.04	**$3,735.28**	SPAETH, RONALD C & BERNETTA F
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-10-200-008	06002	9341 SHOAL CREEK TR	10,020	0	Tax Due	$361.02	$361.02	**$722.04**	**First Installment**
LUCK, DONNA M	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
8252 HOLLOWAY TRL	0021	NE1/4 NE1/4 (EX BEG 413.43' E OF SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LUCK, DONNA
HILLSBORO, IL 62049-0000	27.0200	COR NE1/4 NE1/4 N 607.88' SW 412.82' N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		740.89' E 678.47' S 695.93' W 142.61' S	10,020	0	Total Due	$361.02	$361.02	**$722.04**	08/27/2025
		618.29' W 128.77' TO POB)	0	0	Paid	$361.02	$361.02	**$722.04**	LUCK, DONNA
				0	Unpaid	$0.00	$0.00	**$0.00**	
		S10 T7 R4							
20-10-200-009	06002	9341 SHOAL CREEK TR	850	0	Tax Due	$1,948.13	$1,948.13	**$3,896.26**	**First Installment**
LUCK, JOSEPH R & CANDIDA D	7.20594	Hillsboro, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
9341 SHOAL CREEK TR	0011	BEG 413.43' E OF SW COR NE1/4 NE1/4 N	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	LUCK, JOSEPH R & CANDIDA D
HILLSBORO, IL 62049-	11.9800	607.88' SW 412.82' N 740.89' E 678.47' S	55,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		695.93' W 142.61' S 618.29' W 128.77' TO	60,070	0	Total Due	$1,948.13	$1,948.13	**$3,896.26**	09/05/2025
		POB PT NE1/4 NE1/4	0	0	Paid	$1,948.13	$1,948.13	**$3,896.26**	LUCK, JOSEPH R & CANDIDA D
				0	Unpaid	$0.00	$0.00	**$0.00**	
		S10 T7 R4							
20-10-200-010	06002	SHOAL CREEK TR	18,920	0	Tax Due	$681.68	$681.68	**$1,363.36**	**First Installment**
SUHRE, RICHARD L & DOROTHY A TRUS	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	E1/2 NE1/4 NW1/4 & NW1/4 NE1/4 SEC10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	60.0000	S10 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,920	0	Total Due	$681.68	$681.68	**$1,363.36**	07/16/2025
			0	0	Paid	$681.68	$681.68	**$1,363.36**	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-10-200-011	06002	9298 SHOAL CREEK TR	4,580	0	**Tax Due**	$984.33	$984.33	**$1,968.66**	**First Installment**
ERNST, DWAYNE & CHERYL T	7.20594	HILLSBORO, IL 62049-0000	2,280	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
9298 SHOAL CREEK TRAIL	0011	SW1/4 NE1/4 SEC10	3,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ERNST, DWAYNE & CHERYL T
HILLSBORO, IL 62049-0000	40.0000	S10 T7 R4	30,320	2,200	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,520	0	**Total Due**	$984.33	$984.33	**$1,968.66**	09/03/2025
			0	0	**Paid**	$984.33	$984.33	**$1,968.66**	ERNST, DWAYNE & CHERYL T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-10-300-001	06002	SHOAL CREEK TR	2,540	0	**Tax Due**	$91.52	$91.52	**$183.04**	**First Installment**
MC CARIO, STEVEN & RUTH	7.20594	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	NW SW 7-4-171 S10 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,540	0	**Total Due**	$91.52	$91.52	**$183.04**	07/17/2025
			0	0	**Paid**	$91.52	$91.52	**$183.04**	MC CARIO, STEVEN & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-10-300-002	06002	81 SPAETH LN	2,770	0	**Tax Due**	$99.80	$99.80	**$199.60**	**First Installment**
SPAETH, RONALD & DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/27/2025
81 SPAETH LANE	0021	NE SW 7-4-170 S10 T07 R4	0	0	**Pen. Due**	$2.99	$0.00	**$2.99**	SPAETH, RONALD C & BERNETTA F
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,770	0	**Total Due**	$102.79	$99.80	**$202.59**	08/27/2025
			0	0	**Paid**	$102.79	$99.80	**$202.59**	SPAETH, RONALD C & BERNETTA F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-10-300-003	06002	81 SPAETH LN	2,560	0	**Tax Due**	$92.24	$92.24	**$184.48**	**First Installment**
SPAETH, RONALD & DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/27/2025
81 SPAETH LANE	0021	SW SW 7-4-172 S10 T07 R4	0	0	**Pen. Due**	$2.77	$0.00	**$2.77**	SPAETH, RONALD C & BERNETTA F
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,560	0	**Total Due**	$95.01	$92.24	**$187.25**	08/27/2025
			0	0	**Paid**	$95.01	$92.24	**$187.25**	SPAETH, RONALD C & BERNETTA F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-10-300-004	06002	FOX HUNT TR	2,350	0	**Tax Due**	$84.67	$84.67	**$169.34**	**First Installment**
MC CARIO, STEVEN & RUTH	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
698 FOX HUNT TRL	0021	SE SW 7-4-173 S10 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,350	0	**Total Due**	$84.67	$84.67	**$169.34**	07/17/2025
			0	0	**Paid**	$84.67	$84.67	**$169.34**	MC CARIO, STEVEN & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-10-400-001	06002	243 SPAETH LN	16,180	0	**Tax Due**	$1,960.56	$1,960.56	**$3,921.12**	**First Installment**
SPAETH, RONALD & DAVID	7.20594	HILLSBORO, IL 62049-0000	6,405	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/27/2025
81 SPAETH LN	0011	N 1/2 SE 7-4-174 S10 T07 R4	3,340	0	**Pen. Due**	$58.82	$0.00	**$58.82**	SPAETH, RONALD C & BERNETTA F
Hillsboro, IL 62049-	80.0000		28,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,415	0	**Total Due**	$2,019.38	$1,960.56	**$3,979.94**	08/27/2025
			0	0	**Paid**	$2,019.38	$1,960.56	**$3,979.94**	SPAETH, RONALD C & BERNETTA F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-10-400-002	06002	FOX HUNT TR	29,760	0	Tax Due	$1,072.25	$1,072.25	**$2,144.50**	**First Installment**
SUHRE, RICHARD L TRUSTEE	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	S 1/2 SE 7-4-175 S10 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
ALHAMBRA, IL 62001-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,760	0	Total Due	$1,072.25	$1,072.25	**$2,144.50**	07/16/2025
			0	0	Paid	$1,072.25	$1,072.25	**$2,144.50**	SUHRE, RICHARD L & DOROTHY A TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-11-100-003	06002	81 SPAETH LN	16,770	0	Tax Due	$604.22	$604.22	**$1,208.44**	**First Installment**
SPAETH, RONALD & DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/27/2025
81 SPAETH LANE	0021	SW NW 7-4-180 S11 T07 R4	0	0	Pen. Due	$18.13	$0.00	**$18.13**	SPAETH, RONALD C & BERNETTA F
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,770	0	Total Due	$622.35	$604.22	**$1,226.57**	08/27/2025
			0	0	Paid	$622.35	$604.22	**$1,226.57**	SPAETH, RONALD C & BERNETTA F
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-11-100-004	06002	4175 WAVELAND RD	17,250	0	Tax Due	$621.51	$621.51	**$1,243.02**	**First Installment**
CHAPPELEAR, TOM	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4175 WAVELAND RD	0021	SE NW 7-4-181 S11 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,250	0	Total Due	$621.51	$621.51	**$1,243.02**	07/15/2025
			0	0	Paid	$621.51	$621.51	**$1,243.02**	CHAPPELEAR, THOMAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-11-100-005	06002	SHOAL CREEK TR	30,830	0	Tax Due	$1,110.80	$1,110.80	**$2,221.60**	**First Installment**
BONE DAVID L LIVING TRUST	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
311 HILLTOP LN	0021	N1/2 NW1/4 SEC 11 7-4-179 & 179A S11 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BONE DAVID L LIVING TRUST
STAUNTON, IL 62088-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,830	0	Total Due	$1,110.80	$1,110.80	**$2,221.60**	06/09/2025
			0	0	Paid	$1,110.80	$1,110.80	**$2,221.60**	BONE DAVID L LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-11-100-301	06002	SHOAL CREEK TR	16,000	0	Tax Due	$576.48	$576.48	**$1,152.96**	**First Installment**
COLT LLC	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T7 R4	16,000	0	Total Due	$576.48	$576.48	**$1,152.96**	07/21/2025
			0	0	Paid	$576.48	$576.48	**$1,152.96**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-11-200-006	06002	SHOAL CREEK TR	14,290	0	Tax Due	$514.87	$514.87	**$1,029.74**	**First Installment**
VOGEL, MARY ANN LIVING TRUST	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
1607 CHRISTY	0021	W 1/2 NE LYG S OF TWP RD THAT RUNS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VOGEL, MARY ANN LIVING TRUST
Saint Charles, MO 63303-	34.8800	E & W ACROSS NE 7-4-177 S11 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,290	0	Total Due	$514.87	$514.87	**$1,029.74**	05/21/2025
			0	0	Paid	$514.87	$514.87	**$1,029.74**	VOGEL, MARY ANN LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-11-200-007	06002	80 EDWARDS LN	8,960	0	Tax Due	$345.17	$345.17	**$690.34**	**First Installment**
HEFLEY JAMES R & ANNA L TRUST	7.20594	HILLSBORO, IL 62049-0000	620	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
80 EDWARDS LANE	0011	E 1/2 NE LYG S OF TWP RD THAT RUNS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEFLEY JAMES R & ANNA L TRUST
HILLSBORO, IL 62049-0000	30.1200	E & W ACROSS NE 7-4-176 S11 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,580	0	Total Due	$345.17	$345.17	**$690.34**	
			0	0	Paid	$345.17	$345.17	**$690.34**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEFLEY JAMES R & ANNA L TRUST
20-11-200-008	06002	WAVELAND RD	40,600	0	Tax Due	$1,462.81	$1,462.81	**$2,925.62**	**First Installment**
CHAPPELEAR, JACK	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
8284 HILLTOP TR	0021	NE LYG N OF C/L RD 7-4-177A & 176A S11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, JACK A
HILLSBORO, IL 62049-	101.9500	T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,600	0	Total Due	$1,462.81	$1,462.81	**$2,925.62**	
			0	0	Paid	$1,462.81	$1,462.81	**$2,925.62**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHAPPELEAR, JACK A
20-11-300-001	06002	SHOAL CREEK TR	17,960	0	Tax Due	$647.10	$647.10	**$1,294.20**	**First Installment**
CARROLL, JAMES E & RUTH	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
8319 FLAT BOTTOM TR	0021	NW SW 7-4-184 S11 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARROLL, JAMES & MATTHEW
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,960	0	Total Due	$647.10	$647.10	**$1,294.20**	
			0	0	Paid	$647.10	$647.10	**$1,294.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARROLL, JAMES & RUTH
20-11-300-003	06002	4175 WAVELAND RD	13,170	0	Tax Due	$3,239.76	$3,239.76	**$6,479.52**	**First Installment**
CHAPPELEAR, TOM	7.20594	HILLSBORO, IL 62049-0000	24,005	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4175 WAVELAND RD	0011	NE SW 2 HOMES HERE	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
HILLSBORO, IL 62049-0000	40.0000	7-4-182 S11 T07 R4	60,404	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100,919	0	Total Due	$3,239.76	$3,239.76	**$6,479.52**	
			0	0	Paid	$3,239.76	$3,239.76	**$6,479.52**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
20-11-300-004	06002	4175 WAVELAND RD	8,420	0	Tax Due	$303.37	$303.37	**$606.74**	**First Installment**
CHAPPELEAR, TOM	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4175 WAVELAND RD	0021	BAL SE SW 7-4-186 S11 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
HILLSBORO, IL 62049-0000	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,420	0	Total Due	$303.37	$303.37	**$606.74**	
			0	0	Paid	$303.37	$303.37	**$606.74**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHAPPELEAR, THOMAS
20-11-300-005	06002	FOX HUNT TR	1,290	0	Tax Due	$46.48	$46.48	**$92.96**	**First Installment**
MILLER, WILLIAM E	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
432 TAYLORVILLE RD	0021	S 13 66/100 AC SE SW 7-4-185 S11 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, WILLIAM E
HILLSBORO, IL 62049-0000	13.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,290	0	Total Due	$46.48	$46.48	**$92.96**	
			0	0	Paid	$46.48	$46.48	**$92.96**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, WILLIAM E

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-11-300-006	06002	1069 FOX HUNT TR	0	0	Tax Due	$1,700.24	$1,700.24	$3,400.48	First Installment
REINCKE, RICHARD D	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
1069 FOX HUNT TRAIL	0040	1 33/100 AC MID PT S 1/2 S 15 AC SE SW	3,560	0	Pen. Due	$0.00	$0.00	$0.00	REINCKE, RICHARD D
HILLSBORO, IL 62049-0000	1.3300	7-4-185A S11 T07 R4	49,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,190	0	Total Due	$1,700.24	$1,700.24	$3,400.48	
			0	0	Paid	$1,700.24	$1,700.24	$3,400.48	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	REINCKE, RICHARD D
20-11-300-007	06002	FOX HUNT TR	15,240	0	Tax Due	$549.10	$549.10	$1,098.20	First Installment
CARROLL, JAMES E	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
8319 FLAT BOTTOM TRAIL	0021	SW SW (EX BEG SE COR SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CARROLL, JAMES & MATTHEW
HILLSBORO, IL 62049-0000	33.0500	W704.09'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N477.79' E654.97' TH S447.25') S11 T7	15,240	0	Total Due	$549.10	$549.10	$1,098.20	
		R4	0	0	Paid	$549.10	$549.10	$1,098.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CARROLL, JAMES & RUTH
20-11-300-008	06002	969 FOX HUNT TR	1,720	0	Tax Due	$241.15	$241.15	$482.30	First Installment
MILLER, WILLIAM E	7.20594	HILLSBORO, IL 62049-0000	1,393	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
432 TAYLORVILLE RD	0011	BEG SE COR SW SW W704.09' N477.79'	3,340	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, WILLIAM E
HILLSBORO, IL 62049-0000	6.9500	E654.97' TH S447.25' S11 T7 R4	240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,693	0	Total Due	$241.15	$241.15	$482.30	
			0	0	Paid	$241.15	$241.15	$482.30	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, WILLIAM E
20-11-400-001	06002	WAVELAND RD	5,150	0	Tax Due	$185.56	$185.56	$371.12	First Installment
VOGEL, MARY ANN LIVING TRUST	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1607 CHRISTY	0021	BAL NW SE 7-4-194 S11 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL, MARY ANN LIVING TRUST
Saint Charles, MO 63303-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,150	0	Total Due	$185.56	$185.56	$371.12	
			0	0	Paid	$185.56	$185.56	$371.12	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOGEL, MARY ANN LIVING TRUST
20-11-400-010	06002	FOX HUNT TR	1,150	0	Tax Due	$41.44	$41.44	$82.88	First Installment
MILLER, WILLIAM E	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
432 TAYLORVILLE RD	0021	S 1/2 SW SE 7-4-195 S11 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, WILLIAM E
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,150	0	Total Due	$41.44	$41.44	$82.88	
			0	0	Paid	$41.44	$41.44	$82.88	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, WILLIAM E
20-11-400-014	06002	4121 ILLINOIS ROUTE 127	200	0	Tax Due	$7.21	$7.21	$14.42	First Installment
BOEHLER, PATRICK & ELIZABETH	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
TRUSTEES	0021	S 3/4 E 1/2 E 1/2 SE EX 29 9/100 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, PATRICK & ELIZABETH TF
4121 ILLINOIS RT 127	0.9100	7-4-197A & 191A S11 T07 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			200	0	Total Due	$7.21	$7.21	$14.42	
			0	0	Paid	$7.21	$7.21	$14.42	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOEHLER, PATRICK & ELIZABETH TF

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Township GRISHAM

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20-11-400-016	06002	WAVELAND RD	2,260	0	Tax Due	$81.43	$81.43	**$162.86**	**First Installment**
BILYEU, DANIEL R & LINDA M	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
45 LAKEWOOD ESTATES	0021	S 1/2 NW SE & N 1/2 SW SE 7-4-192 & 193 & 196 S11 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILYEU, DANIEL R & LINDA M
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,260	0	Total Due	$81.43	$81.43	**$162.86**	09/04/2025
			0	0	Paid	$81.43	$81.43	**$162.86**	BILYEU, DANIEL R & LINDA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-11-400-017	06002	80 EDWARDS LN	5,380	0	Tax Due	$2,007.22	$2,007.22	**$4,014.44**	**First Installment**
HEFLEY JAMES R & ANNA L TRUST	7.20594	HILLSBORO, IL 62049-0000	600	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
80 EDWARDS LANE	0011	E 1/2 SE EX IRREG 91/100 AC IN SE COR & EX RD & EX PT E 1/2 7-4-187 THRU 191 & 197 & 198 S11 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HEFLEY JAMES R & ANNA L TRUST
HILLSBORO, IL 62049-0000	77.5900		57,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,710	0	Total Due	$2,007.22	$2,007.22	**$4,014.44**	06/23/2025
			0	0	Paid	$2,007.22	$2,007.22	**$4,014.44**	HEFLEY JAMES R & ANNA L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-11-400-018	06002	102 EDWARDS LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KIRK, JOSIAH D & AMANDA S C/O TOWN &	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
COUNTRY BANK	0040	PT E 1/2 SE 7-4-187-1 S11 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 13255	1.5000		50,070	0	Cost Due	$0.00	$0.00	**$0.00**	
Springfield, IL 62711-3255			53,410	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-100-001	06002	59 REXS LN	9,230	0	Tax Due	$332.56	$332.56	**$665.12**	**First Installment**
CHAPPELEAR, DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
10110 HOLLOWAY TR	0021	PT NW NW EX 1 10/100 ACS HWY 7-4-204 S12 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, DAVID
HILLSBORO, IL 62049-	36.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,230	0	Total Due	$332.56	$332.56	**$665.12**	08/15/2025
			0	0	Paid	$332.56	$332.56	**$665.12**	CHAPPELEAR, LUANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-100-002	06002	SHOAL CREEK TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EDWARDS CHAPEL CEMETERY	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
SHOAL CREEK TRL	0090	PT NW NW 7-4-205 S12 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-100-003	06002	SHOAL CREEK TR	0	0	Tax Due	$120.34	$120.34	**$240.68**	**First Installment**
MC CASLIN, ANNA MAE	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
510 ALICE AV	0030	PT NW NW 7-4-203 S12 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CASLIN, ANNA MAE
Greenville, IL 62246-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,340	0	Total Due	$120.34	$120.34	**$240.68**	06/18/2025
			0	0	Paid	$120.34	$120.34	**$240.68**	MC CASLIN, ANNA MAE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-12-100-004	06002	11002 SHOAL CREEK TR	0	0	Tax Due	$178.35	$178.35	$356.70	First Installment
SHOAL CREEK FOX HUNTERS C/O TIM B(	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
5337 E 21ST RD	0040	NW SW NW 7-4-206 S12 T07 R4	1,610	0	Pen. Due	$0.00	$0.00	$0.00	SHOAL CREEK FOX HUNTERS C/O TI
Fillmore, IL 62032-	5.0000		3,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,950	0	Total Due	$178.35	$178.35	$356.70	06/12/2025
			0	0	Paid	$178.35	$178.35	$356.70	SHOAL CREEK FOX HUNTERS C/O TI
				0	Unpaid	$0.00	$0.00	$0.00	
20-12-100-005	06002	11066 SHOAL CREEK TR	0	0	Tax Due	$183.03	$183.03	$366.06	First Installment
WATSON, CHARLIE	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
11066 SHOAL CREEK TRAIL	0040	E 313 FT W 743 FT N 278 1/2 FT SW NW	4,020	5,000	Pen. Due	$0.00	$0.00	$0.00	WATSON, CHARLIE
HILLSBORO, IL 62049-0000	2.0000	7-4-207 S12 T07 R4	18,550	6,490	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,570	0	Total Due	$183.03	$183.03	$366.06	09/09/2025
			0	0	Paid	$183.03	$183.03	$366.06	WATSON, CHARLIE
				0	Unpaid	$0.00	$0.00	$0.00	
20-12-100-006	06002	SHOAL CREEK TR	0	0	Tax Due	$156.37	$156.37	$312.74	First Installment
BOEHLER, JESSE	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1012 W ILES AVE	0030	N 217 FT E 547 FT SW NW 7-4-208 S12	4,340	0	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, JESSE & BOEHLER, JESSI
Springfield, IL 62704-	2.5000	T07 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,340	0	Total Due	$156.37	$156.37	$312.74	07/15/2025
			0	0	Paid	$156.37	$156.37	$312.74	BOEHLER, JESSE & BOEHLER, JESSI
				0	Unpaid	$0.00	$0.00	$0.00	
20-12-100-007	06002	4121 ILLINOIS ROUTE 127	3,670	0	Tax Due	$132.23	$132.23	$264.46	First Installment
BOEHLER, PATRICK & ELIZABETH	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
TRUSTEES	0021	PT SW NW EX HWY 7-4-209 S12 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, PATRICK & ELIZABETH TF
4121 ILLINOIS RT 127	29.5800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			3,670	0	Total Due	$132.23	$132.23	$264.46	07/15/2025
			0	0	Paid	$132.23	$132.23	$264.46	BOEHLER, PATRICK & ELIZABETH TF
				0	Unpaid	$0.00	$0.00	$0.00	
20-12-100-008	06002	ILLINOIS ROUTE 127	3,450	0	Tax Due	$124.30	$124.30	$248.60	First Installment
GOEDECKE, DENNIS W & DEE ANN	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
811 LOCUST CT	0021	NE NW EX HWY 7-4-201 S12 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEDECKE, DENNIS W & DEE ANN
Chatham, IL 62629-	37.6700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,450	0	Total Due	$124.30	$124.30	$248.60	07/09/2025
			0	0	Paid	$124.30	$124.30	$248.60	GOEDECKE, DENNIS W & DEE ANN
				0	Unpaid	$0.00	$0.00	$0.00	
20-12-100-011	06002	ILLINOIS ROUTE 127 TR	1,380	0	Tax Due	$49.72	$49.72	$99.44	First Installment
RAPIEN, CHERLANN	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4292 ILLINOIS ROUTE 127	0021	PT SE NW 7-4-202-3 210-3 & 212-3 S12 T7	0	0	Pen. Due	$0.00	$0.00	$0.00	RAPIEN, CHERLANN
HILLSBORO, IL 62049-	11.4600	R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,380	0	Total Due	$49.72	$49.72	$99.44	06/30/2025
			0	0	Paid	$49.72	$49.72	$99.44	RAPIEN, CHERLANN
				0	Unpaid	$0.00	$0.00	$0.00	

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20-12-100-013	06002	4292 ILLINOIS ROUTE 127	730	0	Tax Due	$1,226.81	$1,226.81	**$2,453.62**	**First Installment**
RAPIEN, CHERLANN	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4292 ILLINOIS ROUTE 127	0011	PT NW 7-4-202 210 & 212 S12 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RAPIEN, CHERLANN
HILLSBORO, IL 62049-	13.6000		56,840	15,860	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,910	0	Total Due	$1,226.81	$1,226.81	**$2,453.62**	06/30/2025
			0	0	Paid	$1,226.81	$1,226.81	**$2,453.62**	RAPIEN, CHERLANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-100-014	06002	ILLINOIS ROUTE 127	2,960	0	Tax Due	$106.65	$106.65	**$213.30**	**First Installment**
RAPIEN, JAIME M	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1411 ELEVATOR RD	0021	BEG SE COR SE W1207.23' NLY232.35'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPIEN, JAIME M
SORENTO, IL 62086-	13.3700	NLY197.97'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NLY59.33' E1240.46' S459.94' TO POB	2,960	0	Total Due	$106.65	$106.65	**$213.30**	06/30/2025
		S12 T7 R4	0	0	Paid	$106.65	$106.65	**$213.30**	RAPIEN, JAIME M
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-200-002	06002	181 ADAMS LN	8,680	0	Tax Due	$320.13	$320.13	**$640.26**	**First Installment**
COOPER, RONALD L	7.20594	HILLSBORO, IL 62049-0000	205	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
181 ADAMS LANE	0011	S 1/2 NE 7-4-200 S12 T07 R4	3,340	4,760	Pen. Due	$0.00	$0.00	**$0.00**	COOPER, RONALD L
HILLSBORO, IL 62049-0000	80.0000		11,760	4,340	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,985	0	Total Due	$320.13	$320.13	**$640.26**	09/04/2025
			0	0	Paid	$320.13	$320.13	**$640.26**	COOPER, RONALD L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-200-003	06002	204 FUNK LN	2,740	0	Tax Due	$98.72	$98.72	**$197.44**	**First Installment**
KERSHAW, BRAIN JOEL & MICHELLE MAR	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
BROWN	0021	PT N 1/2 NE 7-4-199 S12 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KERSHAW, BRIAN
300 ROCK LN	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			2,740	0	Total Due	$98.72	$98.72	**$197.44**	07/18/2025
			0	0	Paid	$98.72	$98.72	**$197.44**	KERSHAW, BRIAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-200-006	06002	253 ROCK LN	4,590	0	Tax Due	$3,203.76	$3,203.76	**$6,407.52**	**First Installment**
COMPTON, NORMAN A & TERRI L MACKE	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
253 ROCK LN	0011	E 1349 1/2 FT N 1/2 NE EX 2 33/100 AC	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, NORMAN A & TERRI L MA(
Hillsboro, IL 62049-4431	38.6700	7-4-199A S12 T07 R4	91,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,920	0	Total Due	$3,203.76	$3,203.76	**$6,407.52**	09/04/2025
			0	0	Paid	$3,203.76	$3,203.76	**$6,407.52**	COMPTON, NORMAN A & TERRI L MA(
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-300-001	06002	4121 ILLINOIS ROUTE 127	5,730	0	Tax Due	$206.45	$206.45	**$412.90**	**First Installment**
BOEHLER, PATRICK & ELIZABETH	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
TRUSTEES	0021	NW SW 7-4-210A S12 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOEHLER, PATRICK & ELIZABETH TF
4121 ILLINOIS RT 127	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			5,730	0	Total Due	$206.45	$206.45	**$412.90**	07/15/2025
			0	0	Paid	$206.45	$206.45	**$412.90**	BOEHLER, PATRICK & ELIZABETH TF
				0	Unpaid	$0.00	$0.00	**$0.00**	

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20-12-300-005	06002	3538 ILLINOIS ROUTE 127	460	0	Tax Due	$1,893.80	$1,893.80	**$3,787.60**	**First Installment**
MC DOWELL, CHARLES & NANCY	7.20594	HILLSBORO, IL 62049-0000	4,872	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
3538 ILLINOIS RT 127	0011	SE SE SW 7-4-213 S12 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MC DOWELL, CHARLES & NANCY
HILLSBORO, IL 62049-0000	10.0000		54,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,562	0	Total Due	$1,893.80	$1,893.80	**$3,787.60**	08/27/2025
			0	0	Paid	$1,893.80	$1,893.80	**$3,787.60**	MC DOWELL, CHARLES & NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-300-007	06002	ILLINOIS ROUTE 127	200	0	Tax Due	$7.21	$7.21	**$14.42**	**First Installment**
HEFLEY JAMES R & ANNA L TRUST	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
80 EDWARDS LANE	0021	PT SW SW IRREGULAR TRACT 7-4-211A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEFLEY JAMES R & ANNA L TRUST
HILLSBORO, IL 62049-0000	0.3000	S12 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	Total Due	$7.21	$7.21	**$14.42**	06/23/2025
			0	0	Paid	$7.21	$7.21	**$14.42**	HEFLEY JAMES R & ANNA L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-300-011	06002	3570 ILLINOIS ROUTE 127	0	0	Tax Due	$1,047.03	$1,047.03	**$2,094.06**	**First Installment**
BEATTY, COREY W	7.20594	Hillsboro, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
3570 ILLINOIS ROUTE 127	0040	PT SE SW 7-4-202-4 210-4 & 212-4 S12 T7	4,580	0	Pen. Due	$0.00	$0.00	**$0.00**	BEATTY, COREY W
Hillsboro, IL 62049-	6.7100	R4	30,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,060	0	Total Due	$1,047.03	$1,047.03	**$2,094.06**	09/05/2025
			0	0	Paid	$1,047.03	$1,047.03	**$2,094.06**	BEATTY, COREY W
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-300-012	06002	3572 ILLINOIS ROUTE 127	0	0	Tax Due	$352.37	$352.37	**$704.74**	**First Installment**
VOSS, PATRICK E	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
3165 STARLIGHT LN	0040	PT NE SW	7,430	0	Pen. Due	$0.00	$0.00	**$0.00**	VOSS, PATRICK E
EDWARDSVILLE, IL 62025-	19.7900	S12 T7 R4	2,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,780	0	Total Due	$352.37	$352.37	**$704.74**	07/09/2025
			0	0	Paid	$352.37	$352.37	**$704.74**	VOSS, PATRICK E
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-300-013	06002	4121 ILLINOIS ROUTE 127	3,380	0	Tax Due	$1,442.60	$1,442.60	**$2,885.20**	**First Installment**
BOEHLER, PATRICK & ELIZABETH TRUSTEES	7.20594	HILLSBORO, IL 62049	2,699	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4121 ILLINOIS RT 127	0011	SW SW EX 3 AC IRREGULAR TRACT & EX	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	BOEHLER, PATRICK & ELIZABETH TF
HILLSBORO, IL 62049-	39.5600	ROW	36,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,039	0	Total Due	$1,442.60	$1,442.60	**$2,885.20**	07/15/2025
		S12 T7 R4	0	0	Paid	$1,442.60	$1,442.60	**$2,885.20**	BOEHLER, PATRICK & ELIZABETH TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-300-014	06002	ILLINOIS ROUTE 127	6,320	0	Tax Due	$227.71	$227.71	**$455.42**	**First Installment**
SCHERSCHEL, DENNIS	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
715 DOLPHIN DR E	0021	BEG SE COR SE W1207.23' SLY214.12'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHERSCHEL, DENNIS
HIGHLAND, IL 62249-	32.9400	SLY118.80' SLY185.59'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SLY503.71' SLY155.09' S60.10' E1136.52'	6,320	0	Total Due	$227.71	$227.71	**$455.42**	06/23/2025
		N1236.09' TO POB	0	0	Paid	$227.71	$227.71	**$455.42**	SCHERSCHEL, DENNIS
		S12 T7 R4		0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-12-300-302	06002	ILLINOIS ROUTE 127	8,740	0	Tax Due	$314.90	$314.90	**$629.80**	**First Installment**
COLT LLC	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 SEC (EX 3.25 AC W1/2 W1/2) & PT W1/2 E1/2 S12 T7 R4 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	349.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,740	0	Total Due	$314.90	$314.90	**$629.80**	07/21/2025
			0	0	Paid	$314.90	$314.90	**$629.80**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-400-001	06002	181 ADAMS LN	1,160	0	Tax Due	$41.80	$41.80	**$83.60**	**First Installment**
COOPER, RONALD L	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
181 ADAMS LANE	0021	N 1/2 NW SE 7-4-215 S12 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COOPER, RONALD L
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,160	0	Total Due	$41.80	$41.80	**$83.60**	09/04/2025
			0	0	Paid	$41.80	$41.80	**$83.60**	COOPER, RONALD L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-400-002	06002	181 ADAMS LN	1,160	0	Tax Due	$41.80	$41.80	**$83.60**	**First Installment**
COOPER, RONALD L	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
181 ADAMS LANE	0021	S 1/2 NW SE 7-4-216 S12 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COOPER, RONALD L
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,160	0	Total Due	$41.80	$41.80	**$83.60**	09/04/2025
			0	0	Paid	$41.80	$41.80	**$83.60**	COOPER, RONALD L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-400-003	06002	3127 ILLINOIS ROUTE 127	2,800	0	Tax Due	$100.89	$100.89	**$201.78**	**First Installment**
BEE, WANDA REVOCABLE LIVING TRUST	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3127 ILLINIOS RT 127	0021	SW SE 7-4-217 S12 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEE, WANDA REVOCABLE LIVING TR
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,800	0	Total Due	$100.89	$100.89	**$201.78**	09/04/2025
			0	0	Paid	$100.89	$100.89	**$201.78**	BEE, WANDA REVOCABLE LIVING TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-400-005	06002	4007 BUCKEYE TR	2,700	0	Tax Due	$1,699.88	$1,699.88	**$3,399.76**	**First Installment**
LAW, EARL W	7.20594	HILLSBORO, IL 62049-0000	2,880	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
4007 BUCKEYE TR	0011	SE SE 7-4-218 S12 T07 R4	3,250	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LAW, EARL W
Hillsboro, IL 62049-	40.0000		49,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,180	0	Total Due	$1,699.88	$1,699.88	**$3,399.76**	07/09/2025
			0	0	Paid	$1,699.88	$1,699.88	**$3,399.76**	LAW, EARL W
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-12-400-006	06002	140 ADAMS LN	1,120	0	Tax Due	$1,947.59	$1,947.59	**$3,895.18**	**First Installment**
WATERS, GREGORY L C/O WELLS FARG(	7.20594	HILLSBORO, IL 62049-0000	8,925	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
REAL ESTATE TAX SERVICE	0011	W 20 ACS NE SE 7-4-214 A S12 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
MAC T7416-026	20.0000		46,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 14506			60,055	0	Total Due	$1,947.59	$1,947.59	**$3,895.18**	09/02/2025
DES MOINES, IA 50306-9395			0	0	Paid	$1,947.59	$1,947.59	**$3,895.18**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-12-400-007	06002	142 ADAMS LN	0	0	**Tax Due**	$876.24	$876.24	**$1,752.48**	**First Installment**
SNEED, GARY L	7.20594	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
142 ADAMS LN	0040	E 20 ACS NE SE 7-4-214 S12 T07 R4	4,620	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SNEED, GARY L
Hillsboro, IL 62049-	20.0000		44,900	14,200	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,520	0	**Total Due**	$876.24	$876.24	**$1,752.48**	
			0	0	**Paid**	$876.24	$876.24	**$1,752.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SNEED, GARY L
20-12-400-304	06002	ADAMS LN	7,350	0	**Tax Due**	$264.82	$264.82	**$529.64**	**First Installment**
WPP LLC	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	PT E1/2 SEC12 BEG NE CORNER W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	293.8200	2434FT S 5498FT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E TO SE CORNER SEC N TO POB	7,350	0	**Total Due**	$264.82	$264.82	**$529.64**	
		COAL RIGHTS	0	0	**Paid**	$264.82	$264.82	**$529.64**	07/25/2025
		S12 T7 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	WPP LLC
20-12-400-505	06002	4003 BUCKEYE TR	0	0	**Tax Due**	$1,037.66	$1,037.66	**$2,075.32**	**First Installment**
LAW, EARL W	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
4007 BUCKEYE TR	0040	HOME ON LEASED LAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAW, EARL W
Hillsboro, IL 62049-	0.0000	LOCATED ON 20-12-400-005	28,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S12 T7 R4	28,800	0	**Total Due**	$1,037.66	$1,037.66	**$2,075.32**	
			0	0	**Paid**	$1,037.66	$1,037.66	**$2,075.32**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW, EARL W
20-13-100-009	06002	3141 ILLINOIS ROUTE 127	230	0	**Tax Due**	$382.64	$382.64	**$765.28**	**First Installment**
HOWELL, KEVIN & KATHLEEN	7.20594	HILLSBORO, IL 62049-0000	220	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15236 OLD ROUTE 54	0011	N310' S34 ACS SE NW LYG W OF HWY &	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOWELL, KEVIN & KATHLEEN
NEW BERLIN, IL 62670-	5.2900	PT S34 ACS SW NW-BEG NE COR S310'	6,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W20' S50.85' SW 241.18' NW431.76'	10,620	0	**Total Due**	$382.64	$382.64	**$765.28**	
		E354.52' TO POB 7-4-223A S13 T07 R4	0	0	**Paid**	$382.64	$382.64	**$765.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOWELL, KEVIN & KATHLEEN
20-13-100-010	06002	ILLINOIS ROUTE 127	1,670	0	**Tax Due**	$60.17	$60.17	**$120.34**	**First Installment**
WRIGHT ENTERPRISES LLC, C/O THE FNI	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
COMMUNITY BANK	0021	SE NW (EX BEG 66.53' W INT N LN & E LN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FNB COMMUNITY BANK
311 BANKER BLVD	21.3400	HWY SE362.7' W TO W LN N TO NW COR	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
VANDALIA, IL 62471-		E TO POB & EX N330' LYG E OF HWY &	1,670	0	**Total Due**	$60.17	$60.17	**$120.34**	
		EX PT FOR HWY) 7-4-220 S13 T07 R4	0	0	**Paid**	$60.17	$60.17	**$120.34**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FNB COMMUNITY BANK
20-13-100-011	06002	S ILLINOIS ROUTE 127	450	0	**Tax Due**	$16.22	$16.22	**$32.44**	**First Installment**
GINOS, MICHAEL G	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
1203 SEYMOUR AV	0021	COM SE COR N1/2 NW W440' TO POB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GINOS, MICHAEL G
HILLSBORO, IL 62049-	8.0000	W402.47' TO E	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ROW IL RT 127 N704.16' N39.46' E547.24'	450	0	**Total Due**	$16.22	$16.22	**$32.44**	
		TH S729.28' TO POB	0	0	**Paid**	$16.22	$16.22	**$32.44**	05/21/2025
		S13 T7 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	GINOS, MICHAEL G

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-13-100-012	06002	3538 ILLINOIS ROUTE 127	8,810	0	Tax Due	$317.42	$317.42	**$634.84**	**First Installment**
MC DOWELL, CHARLES & NANCY	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
3538 IL RT 127	0021	PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC DOWELL, CHARLES & NANCY
HILLSBORO, IL 62049-0000	75.7800	S13 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,810	0	Total Due	$317.42	$317.42	**$634.84**	08/27/2025
			0	0	Paid	$317.42	$317.42	**$634.84**	MC DOWELL, CHARLES & NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-13-100-302	06002	HOLLOWAY TR	80	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WPP LLC	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
175 IRWIN RD	7100	ALL 80 ACS MINED OUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HUNTINGTON, WV 25705-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S13 T7 R4	80	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-13-200-002	06002	ILLINOIS ROUTE 127	4,530	0	Tax Due	$163.22	$163.22	**$326.44**	**First Installment**
WRIGHT ENTERPRISES LLC, C/O THE FNI	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
COMMUNITY BANK	0021	S 3/4 SW NE 7-4-221 S13 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FNB COMMUNITY BANK
311 BANKER BLVD	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
VANDALIA, IL 62471-			4,530	0	Total Due	$163.22	$163.22	**$326.44**	05/27/2025
			0	0	Paid	$163.22	$163.22	**$326.44**	FNB COMMUNITY BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-13-200-003	06002	BEAR CREEK LN	8,980	0	Tax Due	$323.55	$323.55	**$647.10**	**First Installment**
HEMKEN, NATHAN & CHRISTY	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
14223 N 4TH AV	0021	E 1/2 NE 7-4-219 S13 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMKEN, NATHAN & CHRISTY
DONNELLSON, IL 62019-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,980	0	Total Due	$323.55	$323.55	**$647.10**	06/27/2025
			0	0	Paid	$323.55	$323.55	**$647.10**	HEMKEN, NATHAN & CHRISTY
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-13-200-005	06002	3127 ILLINOIS ROUTE 127	7,170	0	Tax Due	$3,123.13	$3,123.13	**$6,246.26**	**First Installment**
BEE, WANDA REVOCABLE LIVING TRUST	7.20594	HILLSBORO, IL 62049	7,322	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3127 ILLINOIS RT 127	0011	N330' SE NW LYG E OF HWY & N330' SW	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEE, WANDA REVOCABLE LIVING TR
HILLSBORO, IL 62049-	89.7000	NE & NW NE ALSO S 34 ACS SW NW	79,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S13 T7 R4	97,682	0	Total Due	$3,123.13	$3,123.13	**$6,246.26**	09/04/2025
			0	0	Paid	$3,123.13	$3,123.13	**$6,246.26**	BEE, WANDA REVOCABLE LIVING TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-13-300-001	06002	BEAR CREEK LN	9,850	0	Tax Due	$640.25	$640.25	**$1,280.50**	**First Installment**
3 WHITS LLC C/O DENNIS L WHITLEY	7.20594	DONNELLSON, IL 62019	7,920	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1601 ASCOT CHASE	0011	BAL PT W 1/2 SW 7-4-230 S13 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	3 WHITS LLC C/O DENNIS L WHITLEY
SHERMAN, IL 62684-	71.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,770	0	Total Due	$640.25	$640.25	**$1,280.50**	07/08/2025
			0	0	Paid	$640.25	$640.25	**$1,280.50**	3 WHITS LLC C/O DENNIS L WHITLEY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-13-300-002	06002	BEAR CREEK LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BEAR CREEK CEMETERY AKA DONNELLS	7.20594	Donnellson, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
CEMETERY	0090	PT W 1/2 SW 7-4-228 S13 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
C/O MILLIE BALLA	5.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 00000-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-13-300-003	06002	BEAR CREEK LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BEAR CREEK CEMETERY AKA DONNELLS	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
CEMETERY	0090	PT W 1/2 SW 7-4-229 S13 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
C/O MILLIE BALLA	2.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 00000-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-13-300-004	06002	BEAR CREEK LN	10,200	0	Tax Due	$367.51	$367.51	**$735.02**	**First Installment**
THE FNB COMMUNITY BANK	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
311 BANKER BLVD	0021	NE SW EX HWY 7-4-227 S13 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FNB COMMUNITY BANK
VANDALIA, IL 62471-	39.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,200	0	Total Due	$367.51	$367.51	**$735.02**	05/27/2025
			0	0	Paid	$367.51	$367.51	**$735.02**	FNB COMMUNITY BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-13-300-010	06002	153 BEAR CREEK LN	0	0	Tax Due	$1,204.48	$1,204.48	**$2,408.96**	**First Installment**
EYMAN, LYNN	7.20594	DONNELLSON, IL 62019	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0040	S 792' E 550' SE SW EX .60 ACS 7-4-231-2	7,870	0	Pen. Due	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	9.4000	S13 T07 R4	31,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,430	0	Total Due	$1,204.48	$1,204.48	**$2,408.96**	09/05/2025
			0	0	Paid	$1,204.48	$1,204.48	**$2,408.96**	JRS Mini Mart
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-13-300-011	06002	BEAR CREEK LN	40	0	Tax Due	$209.70	$209.70	**$419.40**	**First Installment**
EYMAN, CHARLES L & LAUREL J	7.20594	DONNELLSON, IL 62019	5,780	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0011	S 250' W 104.5' E 422.15' SE SW .60 ACS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-0000	0.6000	7-4-231-1 S13 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,820	0	Total Due	$209.70	$209.70	**$419.40**	09/05/2025
			0	0	Paid	$209.70	$209.70	**$419.40**	CLE 1 LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-13-300-012	06002	BEAR CREEK LANE	6,580	0	Tax Due	$237.08	$237.08	**$474.16**	**First Installment**
SCHLUCKEBIER, NORMA TRUSTEE	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13010 N 3RD AV	0021	PT SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER C WILLIAM & NORMA
Donnellson, IL 62019-	16.3500	S13 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,580	0	Total Due	$237.08	$237.08	**$474.16**	07/17/2025
			0	0	Paid	$237.08	$237.08	**$474.16**	SCHLUCKEBIER C WILLIAM & NORMA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-13-300-013	06002	BEAR CREEK LANE	2,090	0	**Tax Due**	$75.30	$75.30	**$150.60**	**First Installment**
KIMBRO, MARTIN E	7.20594	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
4093 E WAGGONER	0021	PT SW SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIMBRO, MARTIN E
Waggoner, IL 62572-	14.0900	S13 T7 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,090	0	**Total Due**	$75.30	$75.30	**$150.60**	05/30/2025
			0	0	**Paid**	$75.30	$75.30	**$150.60**	KIMBRO, MARTIN E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-13-400-001	06002	3138 BEAR CREEK LN	50,040	0	**Tax Due**	$1,845.08	$1,845.08	**$3,690.16**	**First Installment**
WRIGHT ENTERPRISES LLC, C/O THE FNI	7.20594	DONNELLSON, IL 62019	1,170	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
COMMUNITY BANK	0011	SE EX HWY 7-4-232 S13 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FNB COMMUNITY BANK
311 BANKER BLVD	158.9000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
VANDALIA, IL 62471-			51,210	0	**Total Due**	$1,845.08	$1,845.08	**$3,690.16**	05/27/2025
			0	0	**Paid**	$1,845.08	$1,845.08	**$3,690.16**	FNB COMMUNITY BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-13-400-301	06002	ILLINOIS ROUTE 127	14,000	0	**Tax Due**	$504.42	$504.42	**$1,008.84**	**First Installment**
WPP LLC	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	560 ACRES	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	560.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S13 T7 R4	14,000	0	**Total Due**	$504.42	$504.42	**$1,008.84**	07/25/2025
			0	0	**Paid**	$504.42	$504.42	**$1,008.84**	WPP LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-14-100-003	06002	BEAR CREEK LN	9,990	0	**Tax Due**	$359.94	$359.94	**$719.88**	**First Installment**
WHITLEY, LARRY D TRUSTEE	7.20594	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
#7 TREMONT TERRACE	0021	SW NW 7-4-242 S14 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITLEY, LARRY D
Hillsboro, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,990	0	**Total Due**	$359.94	$359.94	**$719.88**	09/02/2025
			0	0	**Paid**	$359.94	$359.94	**$719.88**	WHITLEY, LARRY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-14-100-004	06002	PHEASANT TR	3,650	0	**Tax Due**	$131.51	$131.51	**$263.02**	**First Installment**
WHITLEY, LARRY D TRUSTEE	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
#7 TREMONT TERRACE	0021	SE NW 7-4-243 S14 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITLEY, LARRY D
Hillsboro, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,650	0	**Total Due**	$131.51	$131.51	**$263.02**	09/02/2025
			0	0	**Paid**	$131.51	$131.51	**$263.02**	WHITLEY, LARRY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-14-100-005	06002	FOX HUNT TR	24,260	0	**Tax Due**	$874.08	$874.08	**$1,748.16**	**First Installment**
SUHRE, RICHARD L TRUSTEE	7.20594	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	N 1/2 NW 7-4-240 & 241 S14 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
ALHAMBRA, IL 62001-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,260	0	**Total Due**	$874.08	$874.08	**$1,748.16**	07/16/2025
			0	0	**Paid**	$874.08	$874.08	**$1,748.16**	SUHRE, RICHARD L & DOROTHY A TI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-14-100-301	06002	PHEASANT TR	13,600	0	Tax Due	$490.01	$490.01	$980.02	First Installment
COLT LLC	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL W1/2 SW & S1/2 SE SW MINED OUT COAL RIGHTS S14 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,600	0	Total Due	$490.01	$490.01	$980.02	
			0	0	Paid	$490.01	$490.01	$980.02	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
20-14-200-004	06002	4121 ILLINOIS ROUTE 127	1,880	0	Tax Due	$67.74	$67.74	$135.48	First Installment
BOEHLER, JESSE & JEDD PATRICK	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
4121 ILLINOIS RT 127	0021	N 1/2 NE NE 7-4-233 S14 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, PATRICK & ELIZABETH TR
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,880	0	Total Due	$67.74	$67.74	$135.48	
			0	0	Paid	$67.74	$67.74	$135.48	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOEHLER, PATRICK & ELIZABETH TR
20-14-200-008	06002	WAVELAND RD	6,800	0	Tax Due	$245.00	$245.00	$490.00	First Installment
SPAETH, RONALD & DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/27/2025
81 SPAETH LANE	0021	W1/2 NE1/4 (EX PT COM SW COR NE1/4 E759' TO BEG NLY 528' NELY 561' NELY 198' S TO SW COR SE1/4 NE1/4 SEC 14 W TO POB 7-4-235 & 236 S14 T07 R4	0	0	Pen. Due	$7.35	$0.00	$7.35	SPAETH, RONALD C & BERNETTA F
HILLSBORO, IL 62049-0000	68.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,800	0	Total Due	$252.35	$245.00	$497.35	
			0	0	Paid	$252.35	$245.00	$497.35	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPAETH, RONALD C & BERNETTA F
20-14-200-009	06002	3127 ILLINOIS ROUTE 127	9,910	0	Tax Due	$357.06	$357.06	$714.12	First Installment
BEE, WANDA REVOCABLE LIVING TRUST	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3127 ILLINOIS RT 127	0021	E1/2 NE1/4 (EX N 20 ACS) & COM SW COR W1/2 NE1/4 E759' TO POB N528' ESTRLY 561' ESTRLY 198' S1023' W TO POB S14 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BEE, WANDA REVOCABLE LIVING TR
HILLSBORO, IL 62049-	71.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,910	0	Total Due	$357.06	$357.06	$714.12	
			0	0	Paid	$357.06	$357.06	$714.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEE, WANDA REVOCABLE LIVING TR
20-14-200-301	06002	FOX HUNT TR	25	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TRUSTEE	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	PT W 1/2 NE OTHER MINERAL EX COAL 7-4-518 20-14.1-200-001 S14 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	28.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			25	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
20-14-300-005	06002	FLAT BOTTOM TR	15,780	0	Tax Due	$574.68	$574.68	$1,149.36	First Installment
WHITLEY, LARRY D TRUSTEE	7.20594	HILLSBORO, IL 62049	170	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
#7 TREMONT TERRACE	0011	W1/2 SE1/4 & N 18 AC NE1/4 SE1/4 7-4-246 & 244 S14 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITLEY, LARRY D
Hillsboro, IL 62049-	98.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,950	0	Total Due	$574.68	$574.68	$1,149.36	
			0	0	Paid	$574.68	$574.68	$1,149.36	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITLEY, LARRY D

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Township GRISHAM

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20-14-400-003	06002	PHEASANT TR	8,240	0	Tax Due	$296.89	$296.89	**$593.78**	**First Installment**
3 WHITS LLC C/O DENNIS L WHITLEY	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1601 ASCOT CHASE	0021	E 1/2 SE 7-4-248 S14 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	3 WHITS LLC C/O DENNIS L WHITLEY
SHERMAN, IL 62684-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,240	0	Total Due	$296.89	$296.89	**$593.78**	07/08/2025
			0	0	Paid	$296.89	$296.89	**$593.78**	3 WHITS LLC C/O DENNIS L WHITLEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-14-400-004	06002	PHEASANT TR	20,900	0	Tax Due	$753.02	$753.02	**$1,506.04**	**First Installment**
SPAETH, RONALD & DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/27/2025
81 SPAETH LN	0021	142 ACS LYG E1/2 SW1/4 & W1/2 SE1/4	0	0	Pen. Due	$22.59	$0.00	**$22.59**	SPAETH, RONALD C & BERNETTA F
Hillsboro, IL 62049-	142.0000	7-4-249 & 247 & 245 & 250 S14 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,900	0	Total Due	$775.61	$753.02	**$1,528.63**	08/27/2025
			0	0	Paid	$775.61	$753.02	**$1,528.63**	SPAETH, RONALD C & BERNETTA F
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-15-100-008	06002	FOX HUNT TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRISHAM TOWNSHIP	7.20594	Panama, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 790	0090	PT SE NW 7-4-258 S15 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Panama, IL 62077-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-15-100-014	06002	? FOX HUNT TR	710	0	Tax Due	$25.58	$25.58	**$51.16**	**First Installment**
MC CARIO, STEVEN & RUTH	7.20594	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	PT NE NW & PT NW NE 7-4-252 S15 T07	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	9.2300	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			710	0	Total Due	$25.58	$25.58	**$51.16**	07/17/2025
			0	0	Paid	$25.58	$25.58	**$51.16**	MC CARIO, STEVEN & RUTH
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-15-100-016	06002	FLAT BOTTOM TR	1,310	0	Tax Due	$47.20	$47.20	**$94.40**	**First Installment**
SPAETH, RONALD & DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/27/2025
81 SPAETH LANE	0021	N1/2 NW NW & PT NW1/4 BEG SE COR	0	0	Pen. Due	$1.42	$0.00	**$1.42**	SPAETH, RONALD C & BERNETTA F
HILLSBORO, IL 62049-0000	20.4400	N1/2 NW NW S 948.75' W 20' N 948.75' E	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		20' TO POB 7-4-253 S15 T07 R4	1,310	0	Total Due	$48.62	$47.20	**$95.82**	08/27/2025
			0	0	Paid	$48.62	$47.20	**$95.82**	SPAETH, RONALD C & BERNETTA F
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-15-100-301	06002	FLAT BOTTOM TR	10,240	0	Tax Due	$368.95	$368.95	**$737.90**	**First Installment**
COLT LLC	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL 240 ACS MINED OUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S15 T7 R4	10,240	0	Total Due	$368.95	$368.95	**$737.90**	07/21/2025
			0	0	Paid	$368.95	$368.95	**$737.90**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-15-200-002	06002	689 FOX HUNT TR	700	0	**Tax Due**	$1,505.86	$1,505.86	**$3,011.72**	**First Installment**
MC CARIO, STEVEN D & RUTH E	7.20594	HILLSBORO, IL 62049	11,435	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0011	PT NW NE & PT NE NW 7-4-251-1 S15 T07 R4	3,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	5.0000		32,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,795	0	**Total Due**	$1,505.86	$1,505.86	**$3,011.72**	07/17/2025
			0	0	**Paid**	$1,505.86	$1,505.86	**$3,011.72**	MC CARIO, STEVEN & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-15-200-008	06002	FLAT BOTTOM TR	8,460	0	**Tax Due**	$304.81	$304.81	**$609.62**	**First Installment**
MC CARIO, STEVEN D & RUTH E	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	PT NE NW LYG N C/L FLAT BOTTOM TR (EX 2 IRRG TR EQ 14.23 ACS) S15 T7 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	33.5800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,460	0	**Total Due**	$304.81	$304.81	**$609.62**	07/17/2025
			0	0	**Paid**	$304.81	$304.81	**$609.62**	MC CARIO, STEVEN & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-15-200-009	06002	FOX HUNT TR	85,790	0	**Tax Due**	$3,090.99	$3,090.99	**$6,181.98**	**First Installment**
SUHRE, RICHARD L TRUSTEE	7.20594	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	S1/2 NW LYG S C/L FLAT BOTTOM TR (EX 1 AC LYG SE COR) & ALL NE1/4 LYG ADJ TO C/L LYG S & E FOX HUNT TR & LYG N & W PHEASANT TR S15 T7 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
ALHAMBRA, IL 62001-0000	229.7400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			85,790	0	**Total Due**	$3,090.99	$3,090.99	**$6,181.98**	07/16/2025
			0	0	**Paid**	$3,090.99	$3,090.99	**$6,181.98**	SUHRE, RICHARD L & DOROTHY A TI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-15-200-010	06002	8485 FLAT BOTTOM TR	90	0	**Tax Due**	$2,341.93	$2,341.93	**$4,683.86**	**First Installment**
TEMPLETON, TIM & SONDRA C/O BANK & TRUST COMPANY	7.20594	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0011	COM INT C/L FLAT BOTTOM TR & W LINE SEC 15 E351.14' E118.06' TO POB NE381.11' NE108.18' SE602.94' W353.67' TOPOB S15 T7 R4	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	3.0700		67,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,000	0	**Total Due**	$2,341.93	$2,341.93	**$4,683.86**	09/02/2025
			0	0	**Paid**	$2,341.93	$2,341.93	**$4,683.86**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-15-200-011	06002	FLAT BOTTOM TR	4,020	0	**Tax Due**	$144.84	$144.84	**$289.68**	**First Installment**
MC CARIO, STEVE & RUTH	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	S1/2 NW NW LYG N C/L FLAT BOTTOM TR (EX 3.07 AC TR) S15 T7 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	21.7600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,020	0	**Total Due**	$144.84	$144.84	**$289.68**	07/17/2025
			0	0	**Paid**	$144.84	$144.84	**$289.68**	MC CARIO, STEVEN & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-15-300-003	06002	368 FOX HUNT TR	0	0	**Tax Due**	$338.68	$338.68	**$677.36**	**First Installment**
LAUGHLIN, WILLIAM E & PATRICIA A	7.20594	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
304 FOX HUNT TR	0040	PT SW 7-4-262 S15 T07 R4	3,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAUGHLIN, WILLIAM E & PATRICIA A
Hillsboro, IL 62049-	1.5000		5,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,400	0	**Total Due**	$338.68	$338.68	**$677.36**	07/31/2025
			0	0	**Paid**	$338.68	$338.68	**$677.36**	LAUGHLIN, WILLIAM E & PATRICIA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-15-300-004	06002	304 FOX HUNT TR	1,320	0	Tax Due	$2,546.40	$2,546.40	$5,092.80	First Installment
LAUGHLIN, WILLIAM E	7.20594	Walshville, IL 62091-0000	24,335	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
304 FOX HUNT TRAIL	0011	S 1/3 E 1/2 SW 7-4-260A S15 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	$0.00	LAUGHLIN, WILLIAM E
HILLSBORO, IL 62049-0000	23.5000		52,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,675	0	Total Due	$2,546.40	$2,546.40	$5,092.80	
			0	0	Paid	$2,546.40	$2,546.40	$5,092.80	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAUGHLIN, WILLIAM E
20-15-300-007	06002	465 FOX HUNT TR	390	0	Tax Due	$826.88	$826.88	$1,653.76	First Installment
PETTY, MELVIN & MARGARET C/O LERET	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
LLC	0011	E 1/2 SW NW OF RD 7-4-260-1 S15 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
TAX DISBURSEMENT TEAM	8.4700		25,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
901 CORPORATE CENTER DR			28,950	0	Total Due	$826.88	$826.88	$1,653.76	
Pomona, CA 91768-			0	0	Paid	$826.88	$826.88	$1,653.76	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
20-15-300-008	06002	FLAT BOTTOM TR	12,290	0	Tax Due	$455.06	$455.06	$910.12	First Installment
LAUGHLIN, WILLIAM, PATTI, TRENT & REN	7.20594	DONNELLSON, IL 62019	340	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
304 FOX HUNT TR	0011	N 2/3 E 1/2 SW 7-4-260 S15 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LAUGHLIN, WILLIAM, PATTI, TRENT &
HILLSBORO, IL 62049-	46.5300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,630	0	Total Due	$455.06	$455.06	$910.12	
			0	0	Paid	$455.06	$455.06	$910.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAUGHLIN, WILLIAM, PATTI, TRENT &
20-15-300-014	06002	304 FOX HUNT TR	11,250	0	Tax Due	$405.34	$405.34	$810.68	First Installment
LAUGHLIN, WILLIAM & JAMES CARROLL	7.20594	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
304 FOX HUNT TRAIL	0021	PT W 1/2 SW-BEG SE COR, SW 918.76'	0	0	Pen. Due	$0.00	$0.00	$0.00	LAUGHLIN, WILLIAM & JAMES CARRC
HILLSBORO, IL 62049-0000	32.9000	NW 1494.69' NE 383.27' NE 605.29' S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		1508.98' TO POB 7-4-261-1 S15 T07 R4	11,250	0	Total Due	$405.34	$405.34	$810.68	
			0	0	Paid	$405.34	$405.34	$810.68	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAUGHLIN, WILLIAM & JAMES CARRC
20-15-300-015	06002	435 FOX HUNT TR	0	0	Tax Due	$566.75	$566.75	$1,133.50	First Installment
WEDER, JUDY C/O ASSOCIATED BANK NA	7.20594	PANAMA, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 327	0040	COM NE COR W1/2 SW1/4 S454.6' TO POB	3,980	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Stevens Point, WI 54481-0327	3.0500	S355.75' W391.58' N322.97' TH E394.27'	17,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB	21,730	0	Total Due	$566.75	$566.75	$1,133.50	
		7-4-261A S15 T07 R4	0	0	Paid	$566.75	$566.75	$1,133.50	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
20-15-300-016	06002	57 ELLIOTT LN	0	0	Tax Due	$499.37	$499.37	$998.74	First Installment
DAVIDSON, MORRIS E	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
57 ELLIOTT LN	0040	PT W 1/2 SW-BEG 1538.98' N SE COR	5,770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	4.3600	SW607.38' NW233.78' NE293.4' SE20'	8,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE391.58' S309.86' TO POB 7-4-262-2 S15	13,860	0	Total Due	$499.37	$499.37	$998.74	
		T07 R4	0	0	Paid	$499.37	$499.37	$998.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township GRISHAM

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20-15-300-017	06002	57 ELLIOTT LN	1,930	0	Tax Due	$284.42	$284.42	**$568.84**	**First Installment**
DAVIDSON, MORRIS E	7.20594	HILLSBORO, IL 62049-0000	5,964	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
57 ELLIOTT LN	0011	BEG NW COR SW1/4 1330.06' S454.6'	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	32.7400	W394.27' S302.97'	48,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW293.4' SE233.78' E362.26' E245.12' S30' W605.29'	59,294	0	Total Due	$284.42	$284.42	**$568.84**	
		W383.27' S721.24' W376.24' TH N1892.31'	0	0	Paid	$284.42	$284.42	**$568.84**	09/02/2025
		7-4-261 S15 T07 R4		0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
20-15-300-018	06002	FLAT BOTTOM TR	370	0	Tax Due	$13.33	$13.33	**$26.66**	**First Installment**
WHITE, PRESTON C	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
158 SCF 543	0021	PT W1/2 SW-BEG SW COR SW N 774.07'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, PRESTON C
Heth, AR 72346-	7.0000	E 376.24' S 773.45' W 412.15' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-4-261-2 S15 T7 R4	370	0	Total Due	$13.33	$13.33	**$26.66**	
			0	0	Paid	$13.33	$13.33	**$26.66**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, PRESTON C
20-15-400-007	06002	9272 PHEASANT TR	2,540	0	Tax Due	$91.52	$91.52	**$183.04**	**First Installment**
MICNHEIMER, TROY & CASSANDRA	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
730 DEERWOOD TR	0021	PT SE SEC 15 & PT NE SEC 22-7-4 BEG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MICNHEIMER, TROY & CASSANDRA
GREENVILLE, IL 62246-	10.8400	SW COR SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SEC 15 N324.23' NE1378.68' SW692.27' W1348.13' N330.41'	2,540	0	Total Due	$91.52	$91.52	**$183.04**	
		TO POB S15 T7 R4	0	0	Paid	$91.52	$91.52	**$183.04**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MICNHEIMER, TROY & CASSANDRA
20-15-400-010	06002	9272 PHEASANT TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KETCHUM, DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
9272 PHEASANT TRAIL	0040	PT SE BEG 1298.05' E NW COR E 300' S	4,020	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	2.0700	300' W 300' NE TO POB 610-253 7-4-263-2	23,280	0	Cost Due	$0.00	$0.00	**$0.00**	
		S15 T7 R4	27,300	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-15-400-012	06002	PHEASANT TR	31,140	0	Tax Due	$1,121.97	$1,121.97	**$2,243.94**	**First Installment**
SUHRE, RICHARD L TRUSTEE	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	94.82 AC TR LYG SE1/4 SEC 15 & NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
ALHAMBRA, IL 62001-0000	94.8200	SEC 22 7-4-264 & 263-1 & 265 & 386 S15	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T07 R4	31,140	0	Total Due	$1,121.97	$1,121.97	**$2,243.94**	
			0	0	Paid	$1,121.97	$1,121.97	**$2,243.94**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
20-15-400-014	06002	PHEASANT TR	0	0	Tax Due	$363.54	$363.54	**$727.08**	**First Installment**
MICNHEIMER, TROY & CASSANDRA	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
730 DEERWOOD TR	0030	PT SW1/4 SE1/4	10,090	0	Pen. Due	$0.00	$0.00	**$0.00**	MICNHEIMER, TROY & CASSANDRA
GREENVILLE, IL 62089-	0.0000	S15 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,090	0	Total Due	$363.54	$363.54	**$727.08**	
			0	0	Paid	$363.54	$363.54	**$727.08**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MICNHEIMER, TROY & CASSANDRA

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Township GRISHAM

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20-15-400-016	06002	PHEASANT TR	1,700	0	**Tax Due**	$61.25	$61.25	**$122.50**	**First Installment**
KETCHUM, DAVID	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
9272 PHEASANT TRAIL	0021	BEG SW COR SE SEC 15 N324.23'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KETCHUM, DAVID
HILLSBORO, IL 62049-0000	34.9000	E1378.68'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S361.86' TH W1378.68' TO POB	1,700	0	**Total Due**	$61.25	$61.25	**$122.50**	
		S15 T7 R4	0	0	**Paid**	$61.25	$61.25	**$122.50**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KETCHUM, DAVID
20-16-100-001	06002	105 LAUGHLIN LN	13,010	0	**Tax Due**	$468.75	$468.75	**$937.50**	**First Installment**
LAUGHLIN FAMILY FARMS LLC	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
105 LAUGHLIN LN	0021	NW NW & N 1 RD OF NE NW 7-4-270 S16	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAUGHLIN FAMILY FARMS LLC
Hillsboro, IL 62049-	40.5000	T07 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,010	0	**Total Due**	$468.75	$468.75	**$937.50**	
			0	0	**Paid**	$468.75	$468.75	**$937.50**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAUGHLIN FAMILY FARMS LLC
20-16-100-002	06002	FLAT BOTTOM TR	12,360	0	**Tax Due**	$445.33	$445.33	**$890.66**	**First Installment**
KALAHER, WILLIAM J & JANICE L	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
22392 S HORNSBY RD	0021	NE NW EX N 16 1/2 FT FOR ROAD 7-4-271	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KALAHER, WILLIAM J & JANICE L
LITCHFIELD, IL 62056-0000	39.5000	S16 T07 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,360	0	**Total Due**	$445.33	$445.33	**$890.66**	
			0	0	**Paid**	$445.33	$445.33	**$890.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KALAHER, WILLIAM J & JANICE L
20-16-100-003	06002	FLAT BOTTOM TR	12,230	0	**Tax Due**	$440.65	$440.65	**$881.30**	**First Installment**
CARROLL, MATTHEW J	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
11193 BUTLER LN	0021	SW NW 7-4-272 S16 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, MATTHEW J
Hillsboro, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,230	0	**Total Due**	$440.65	$440.65	**$881.30**	
			0	0	**Paid**	$440.65	$440.65	**$881.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARROLL, MATTHEW & JAMIE
20-16-100-004	06002	105 LAUGHLIN LN	12,790	0	**Tax Due**	$460.82	$460.82	**$921.64**	**First Installment**
LAUGHLIN FAMILY FARMS LLC	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
105 LAUGHLIN LN	0021	SE NW 7-4-273 S16 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAUGHLIN FAMILY FARMS LLC
Hillsboro, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,790	0	**Total Due**	$460.82	$460.82	**$921.64**	
			0	0	**Paid**	$460.82	$460.82	**$921.64**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAUGHLIN FAMILY FARMS LLC
20-16-100-301	06002	FLAT BOTTOM TR	15,040	0	**Tax Due**	$541.89	$541.89	**$1,083.78**	**First Installment**
COLT LLC	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SW SW MINED OUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S16 T7 R4	15,040	0	**Total Due**	$541.89	$541.89	**$1,083.78**	
			0	0	**Paid**	$541.89	$541.89	**$1,083.78**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-16-200-003 LAUGHLIN FAMILY FARMS LLC 105 LAUGHLIN LN Hillsboro, IL 62049-	06002 7.20594 0011 40.0000	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 SW NE 7-4-269 S16 T07 R4	5,130 8,618 3,340 29,010 46,098 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,660.90 $0.00 $0.00 $0.00 $1,660.90 $1,660.90 $0.00	$1,660.90 $0.00 $0.00 $0.00 $1,660.90 $1,660.90 $0.00	**$3,321.80** **$0.00** **$0.00** **$0.00** **$3,321.80** **$3,321.80** **$0.00**	**First Installment** 07/31/2025 LAUGHLIN FAMILY FARMS LLC **Second Installment** 08/31/2025 LAUGHLIN FAMILY FARMS LLC
20-16-200-004 LEITSCHUH, CORY A TRUSTEE 2417 ELEVATOR RD Sorento, IL 62086-	06002 7.20594 0021 40.0000	8378 FLAT BOTTOM TR HILLSBORO, IL 62049-0000 SE NE 7-4-268 S16 T07 R4	8,510 0 0 0 8,510 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$306.62 $0.00 $0.00 $0.00 $306.62 $306.62 $0.00	$306.62 $0.00 $0.00 $0.00 $306.62 $306.62 $0.00	**$613.24** **$0.00** **$0.00** **$0.00** **$613.24** **$613.24** **$0.00**	**First Installment** 07/17/2025 LEITSCHUH, CORY **Second Installment** 09/04/2025 LEITSCHUH, CORY
20-16-200-005 CARROLL, JAMES E 8319 FLAT BOTTOM TRAIL HILLSBORO, IL 62049-0000	06002 7.20594 0011 40.0000	8319 FLAT BOTTOM TR HILLSBORO, IL 62049-0000 N 1/2 NE LYG W RD EX 1 AC TRACT LYG IN SE COR 7-4-267 S16 T07 R4	7,970 21,700 0 0 29,670 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,069.00 $0.00 $0.00 $0.00 $1,069.00 $1,069.00 $0.00	$1,069.00 $0.00 $0.00 $0.00 $1,069.00 $1,069.00 $0.00	**$2,138.00** **$0.00** **$0.00** **$0.00** **$2,138.00** **$2,138.00** **$0.00**	**First Installment** 07/15/2025 CARROLL, JAMES & MATTHEW **Second Installment** 09/05/2025 CARROLL, JAMES & RUTH
20-16-200-006 CARROLL, JAMES & RUTH 8319 FLAT BOTTOM TRAIL HILLSBORO, IL 62049-0000	06002 7.20594 0011 1.5000	8319 FLAT BOTTOM TR HILLSBORO, IL 62049-0000 PT SW COR NE NE 7-4-267 A S16 T07 R4	80 10,950 3,760 61,870 76,660 0	0 6,000 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,365.71 $0.00 $0.00 $0.00 $2,365.71 $2,365.71 $0.00	$2,365.71 $0.00 $0.00 $0.00 $2,365.71 $2,365.71 $0.00	**$4,731.42** **$0.00** **$0.00** **$0.00** **$4,731.42** **$4,731.42** **$0.00**	**First Installment** 07/15/2025 CARROLL, JAMES & MATTHEW **Second Installment** 09/05/2025 CARROLL, JAMES & RUTH
20-16-200-007 LEITSCHUH, CORY A REV TRUST 2417 ELEVATOR RD SORENTO, IL 62086-	06002 7.20594 0021 32.5200	FLAT BOTTOM TR HILLSBORO, IL 62049 PT NE NE (EX S209' W209' EX 5.98 AC TR) & LYG NE C/L FLAT BOTTOM TR S16 T7 R4	3,700 0 0 0 3,700 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$133.31 $0.00 $0.00 $0.00 $133.31 $133.31 $0.00	$133.31 $0.00 $0.00 $0.00 $133.31 $133.31 $0.00	**$266.62** **$0.00** **$0.00** **$0.00** **$266.62** **$266.62** **$0.00**	**First Installment** 07/17/2025 LEITSCHUH, CORY **Second Installment** 09/04/2025 LEITSCHUH, CORY
20-16-200-008 ANDRES, JUDY 8378 FLAT BOTTOM TRL Hillsboro, IL 62049-	06002 7.20594 0011 5.9800	8378 FLAT BOTTOM TR HILLSBORO, IL 62049-0000 COM SE COR NE NE W191.86' TO POB N441.23' W572.21' S441.58' TH E608.7' TO POB S16 T7 R4	250 2,480 3,340 28,790 34,860 0	0 6,000 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$859.67 $0.00 $0.00 $0.00 $859.67 $859.67 $0.00	$859.67 $0.00 $0.00 $0.00 $859.67 $859.67 $0.00	**$1,719.34** **$0.00** **$0.00** **$0.00** **$1,719.34** **$1,719.34** **$0.00**	**First Installment** 06/30/2025 ANDRES, JUDY **Second Installment** 06/30/2025 ANDRES, JUDY

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-16-300-001	06002	LONGBRIDGE TR	12,530	0	Tax Due	$451.45	$451.45	**$902.90**	**First Installment**
CARROLL, MATTHEW J	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11193 BUTLER LN	0021	NW SW 7-4-275 S16 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARROLL, MATTHEW J
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,530	0	Total Due	$451.45	$451.45	**$902.90**	09/05/2025
			0	0	Paid	$451.45	$451.45	**$902.90**	CARROLL, MATTHEW & JAMIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-16-300-002	06002	105 LAUGHLIN LN	14,710	0	Tax Due	$530.00	$530.00	**$1,060.00**	**First Installment**
LAUGHLIN FAMILY FARMS LLC	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
105 LAUGHLIN LN	0021	NE SW 7-4-274 S16 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUGHLIN FAMILY FARMS LLC
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,710	0	Total Due	$530.00	$530.00	**$1,060.00**	08/31/2025
			0	0	Paid	$530.00	$530.00	**$1,060.00**	LAUGHLIN FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-16-300-003	06002	105 LAUGHLIN LN	12,020	0	Tax Due	$433.08	$433.08	**$866.16**	**First Installment**
LAUGHLIN FAMILY FARMS LLC	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
105 LAUGHLIN LN	0021	SW SW 7-4-276 S16 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUGHLIN FAMILY FARMS LLC
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,020	0	Total Due	$433.08	$433.08	**$866.16**	08/31/2025
			0	0	Paid	$433.08	$433.08	**$866.16**	LAUGHLIN FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-16-300-004	06002	LONGBRIDGE TR	6,940	0	Tax Due	$250.05	$250.05	**$500.10**	**First Installment**
LAUGHLIN, TRENT	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1285 LONGBRIDGE TR	0021	W 1/2 SE SW 7-4-277A S16 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUGHLIN, TRENT
Walshville, IL 62091-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,940	0	Total Due	$250.05	$250.05	**$500.10**	09/04/2025
			0	0	Paid	$250.05	$250.05	**$500.10**	LAUGHLIN, WILLIAM, PATTI, TRENT &
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-16-300-005	06002	1537 LONGBRIDGE TR	7,000	0	Tax Due	$252.21	$252.21	**$504.42**	**First Installment**
MC CARIO, STEVEN D & RUTH E	7.20594	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	E 1/2 SE SW 7-4-277 S16 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,000	0	Total Due	$252.21	$252.21	**$504.42**	07/17/2025
			0	0	Paid	$252.21	$252.21	**$504.42**	MC CARIO, STEVEN & RUTH
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-16-400-003	06002	1537 LONGBRIDGE TR	8,670	0	Tax Due	$312.38	$312.38	**$624.76**	**First Installment**
MC CARIO, STEVEN D & RUTH E	7.20594	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	PT S 1/2 SE 7-4-280 S16 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	71.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,670	0	Total Due	$312.38	$312.38	**$624.76**	07/17/2025
			0	0	Paid	$312.38	$312.38	**$624.76**	MC CARIO, STEVEN & RUTH
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-16-400-004	06002	197 FOX HUNT TR	0	0	Tax Due	$1,519.37	$1,519.37	$3,038.74	First Installment
THOMPSON, LEONARD V	7.20594	Walshville, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BOX 751	0040	E 325 FT SE SE 7-4-280A S16 T07 R4	6,350	5,000	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, LEONARD V
PANAMA, IL 62077-0000	9.0000		46,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,170	0	Total Due	$1,519.37	$1,519.37	$3,038.74	07/16/2025
			0	0	Paid	$1,519.37	$1,519.37	$3,038.74	THOMPSON, LEONARD V
				0	Unpaid	$0.00	$0.00	$0.00	
20-16-400-005	06002	50 LAUGHLIN LN	0	0	Tax Due	$1,764.02	$1,764.02	$3,528.04	First Installment
LAUGHLIN, MICHAEL	7.20594	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
50 LAUGHLIN LANE	0040	PT N 1/2 SE BEG NW COR NE SE W100'	4,710	0	Pen. Due	$0.00	$0.00	$0.00	LAUGHLIN, MICHAEL
HILLSBORO, IL 62049-0000	5.7800	S740' E340' N740' W240' TO POB 7-4-278-1 & 279-1 S16 T07 R4	50,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,960	0	Total Due	$1,764.02	$1,764.02	$3,528.04	09/05/2025
			0	0	Paid	$1,764.02	$1,764.02	$3,528.04	LAUGHLIN, MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
20-16-400-006	06002	105 LAUGHLIN LN	8,500	0	Tax Due	$306.25	$306.25	$612.50	First Installment
LAUGHLIN FAMILY FARMS LLC	7.20594	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
105 LAUGHLIN LN	0021	N 1/2 SE EX BEG NW COR NE SE W100'	0	0	Pen. Due	$0.00	$0.00	$0.00	LAUGHLIN FAMILY FARMS LLC
Hillsboro, IL 62049-	74.2200	S240' E340' N740' W240' TO POB 7-4-279 & 278 S16 T07 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,500	0	Total Due	$306.25	$306.25	$612.50	08/31/2025
			0	0	Paid	$306.25	$306.25	$612.50	LAUGHLIN FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-100-001	06009	ELM TR	4,890	0	Tax Due	$175.90	$175.90	$351.80	First Installment
SUHRE, RICHARD & DOROTHY A TRUSTE	7.19432	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE ROUTE 4	0021	NW NW 7-4-290 S17 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,890	0	Total Due	$175.90	$175.90	$351.80	07/16/2025
			0	0	Paid	$175.90	$175.90	$351.80	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-100-002	06009	ELM TR	6,710	0	Tax Due	$241.37	$241.37	$482.74	First Installment
FETTERER, MARLENE W	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
702 MC ADAMS ST	0021	NE NW 7-4-288 S17 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FETTERER, MARLENE W
Greenville, IL 62246-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,710	0	Total Due	$241.37	$241.37	$482.74	05/27/2025
			0	0	Paid	$241.37	$241.37	$482.74	FETTERER, MARLENE W
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-100-004	06009	797 LONGBRIDGE TR	4,760	0	Tax Due	$171.23	$171.23	$342.46	First Installment
ZINDA, ROY & BERNADINE TRUSTEES	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
UNDER DECLARATION OF TRUST DATED	0021	SE NW 7-4-287 S17 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ZINDA ROY & BERNADINE TTS UNDEI
4/23/2013 TRUSTEES	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
797 LONGBRIDGE TRL			4,760	0	Total Due	$171.23	$171.23	$342.46	07/03/2025
Walshville, IL 62091-			0	0	Paid	$171.23	$171.23	$342.46	ZINDA ROY & BERNADINE TTS UNDEI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-17-100-005	06009	611 LONGBRIDGE TR	0	0	**Tax Due**	$748.57	$748.57	**$1,497.14**	**First Installment**
PEZOLD, KENNETH	7.19432	WALSHVILLE, IL 62091-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0040	PT SW COR SW 1/4 NE 1/4	3,450	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	3.6400		28,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,810	0	**Total Due**	$748.57	$748.57	**$1,497.14**	08/29/2025
			0	0	**Paid**	$748.57	$748.57	**$1,497.14**	PEZOLD, KENNETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-17-100-006	06009	LONGBRIDGE TR	11,450	0	**Tax Due**	$411.88	$411.88	**$823.76**	**First Installment**
MULLINS, KEELY R & MICHELLE T GASH	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
5771 OLD KEEBLER RD	0021	PT SW 1/4 NE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULLINS, KEELY R & MICHELLE T GA
COLLINSVILLE, IL 62234-	36.3600	S17 T7 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,450	0	**Total Due**	$411.88	$411.88	**$823.76**	08/13/2025
			0	0	**Paid**	$411.88	$411.88	**$823.76**	MULLINS, KEELY R & MICHELLE T GA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-17-100-301	06009	ELM TR	8,000	0	**Tax Due**	$287.78	$287.78	**$575.56**	**First Installment**
COLT LLC	7.19432	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	320.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S17 T7 R4	8,000	0	**Total Due**	$287.78	$287.78	**$575.56**	07/21/2025
			0	0	**Paid**	$287.78	$287.78	**$575.56**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-17-200-003	06009	7417 SHOAL CREEK TR	1,370	0	**Tax Due**	$49.28	$49.28	**$98.56**	**First Installment**
GIBSON, AYNELLA	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
7417 SHOAL CREEK TRAIL	0021	S 1/2 NW NE 7-4-285 S17 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,370	0	**Total Due**	$49.28	$49.28	**$98.56**	07/15/2025
			0	0	**Paid**	$49.28	$49.28	**$98.56**	GIBSON, AYNELLA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-17-200-005	06002	ELM TR	3,790	0	**Tax Due**	$136.56	$136.56	**$273.12**	**First Installment**
CARROLL, MATTHEW J	7.20594	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
11193 BUTLER LN	0021	E 1/2 NE NE 7-4-281 S17 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, MATTHEW J
Hillsboro, IL 62049-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,790	0	**Total Due**	$136.56	$136.56	**$273.12**	09/05/2025
			0	0	**Paid**	$136.56	$136.56	**$273.12**	CARROLL, MATTHEW & JAMIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-17-200-007	06009	813 LONGBRIDGE TR	4,480	0	**Tax Due**	$161.16	$161.16	**$322.32**	**First Installment**
HUNT, BOBBY D & BETTY	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
813 LONGBRIDGE TRAIL	0021	S 1/2 NE LYG W OF CREEK 7-4-286 S17	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUNT, BOBBY D & BETTY
WALSHVILLE, IL 62091-0000	55.9000	T07 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,480	0	**Total Due**	$161.16	$161.16	**$322.32**	07/02/2025
			0	0	**Paid**	$161.16	$161.16	**$322.32**	HUNT, BOBBY D & BETTY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-17-200-008	06009	LONGBRIDGE TR	6,200	0	Tax Due	$223.03	$223.03	**$446.06**	**First Installment**
BAXTER, ROBERT R	7.19432	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1119 STATE ST	0021	N1/2 NW1/4 NE1/4 & W1/2 NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAXTER, ROBERT R
ALTON, IL 62002-0000	40.0000	7-4-282 & 283 & 284 S17 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,200	0	Total Due	$223.03	$223.03	**$446.06**	
			0	0	Paid	$223.03	$223.03	**$446.06**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAXTER, ROBERT R
20-17-300-001	06009	LONGBRIDGE TR	30,230	0	Tax Due	$1,250.20	$1,250.20	**$2,500.40**	**First Installment Sold at Tax Sale**
KESSINGER, DANIEL RAY	7.19432	WALSHVILLE, IL 62091-0000	1,185	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
7614 STONEBRIDGE GOLF DR	0011	W 1/2 SW HOME ON PRIV TAX 7-4-293	3,340	0	Pen. Due	$37.51	$18.75	**$56.26**	
MARYVILLE, IL 62062-	80.0000	S17 T07 R4	0	0	Cost Due	$0.00	$104.00	**$104.00**	
			34,755	0	Total Due	$1,287.71	$1,372.95	**$2,660.66**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$1,287.71	$1,372.95	**$2,660.66**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-17-300-002	06009	797 LONGBRIDGE TR	2,070	0	Tax Due	$2,548.05	$2,548.05	**$5,096.10**	**First Installment**
ZINDA ROY & BERNADINE TTS UNDER	7.19432	WALSHVILLE, IL 62091-0000	8,895	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
DEC.OF TR DATED 4/23/2013	0011	N PT NE SW 7-4-291 S17 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ZINDA ROY & BERNADINE TTS UNDEI
797 LONGBRIDGE TRAIL	38.0000		67,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-0000			81,835	0	Total Due	$2,548.05	$2,548.05	**$5,096.10**	
			0	0	Paid	$2,548.05	$2,548.05	**$5,096.10**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZINDA ROY & BERNADINE TTS UNDEI
20-17-300-006	06009	909 LONGBRIDGE TR	2,680	0	Tax Due	$96.41	$96.41	**$192.82**	**First Installment**
MOORE, TERRY L	7.19432	WALSHVILLE, IL 62091-0000	0	2,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
909 LONGBRIDGE TRAIL	0011	E 1/2 SE SW N OF RD HOME ON PRIV	3,340	2,040	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, TERRY L
WALSHVILLE, IL 62091-0000	15.5200	TAX 7-4-294 S17 T07 R4	700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,720	0	Total Due	$96.41	$96.41	**$192.82**	
			0	0	Paid	$96.41	$96.41	**$192.82**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, TERRY
20-17-300-007	06009	909 LONGBRIDGE TR	770	0	Tax Due	$27.70	$27.70	**$55.40**	**First Installment**
MOORE, TERRY L	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
909 LONGBRIDGE TRAIL	0021	E 112 FT SE SW S OF RD 7-4-294 A S17	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, TERRY L
WALSHVILLE, IL 62091-0000	4.4800	T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	Total Due	$27.70	$27.70	**$55.40**	
			0	0	Paid	$27.70	$27.70	**$55.40**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, TERRY
20-17-300-008	06009	861 LONGBRIDGE TR	3,860	0	Tax Due	$1,484.19	$1,484.19	**$2,968.38**	**First Installment**
STONEBURNER, WILLIAM R C/O SECURIT	7.19432	WALSHVILLE, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0011	NW SE SW & PT SW SE SW-BEG NE	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	12.0000	COR, S 210' TO NE LN C H 10, NW ALG	40,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-		SD LN TO N LN SW SE SW, E TO POB	47,260	0	Total Due	$1,484.19	$1,484.19	**$2,968.38**	
		7-4-295-1 S17 T07 R4	0	0	Paid	$1,484.19	$1,484.19	**$2,968.38**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township GRISHAM

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20-17-300-010	06009	878 LONGBRIDGE TR	0	0	Tax Due	$1,629.16	$1,629.16	$3,258.32	First Installment
SEIPP, PAUL & PENNY	7.19432	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
878 LONGBRIDGE TR	0040	PT W1/2 SE SW SEC 17 7-4-295-3 S17 T7 R4	3,450	0	Pen. Due	$0.00	$0.00	$0.00	SEIPP, PAUL & PENNY
Walshville, IL 62091-	3.9200		47,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,290	0	Total Due	$1,629.16	$1,629.16	$3,258.32	08/31/2025
			0	0	Paid	$1,629.16	$1,629.16	$3,258.32	SEIPP, PAUL & PENNY
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-300-301	06009	LONGBRIDGE TR	2,000	0	Tax Due	$71.95	$71.95	$143.90	First Installment
COLT LLC	7.19432	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS S17 T7 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$71.95	$71.95	$143.90	07/21/2025
			0	0	Paid	$71.95	$71.95	$143.90	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-300-302	06009	LONGBRIDGE TR	950	0	Tax Due	$34.18	$34.18	$68.36	First Installment
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE SW EX S 2 ACS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	38.0000	COAL RIGHTS S17 T7 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$34.18	$34.18	$68.36	07/21/2025
			0	0	Paid	$34.18	$34.18	$68.36	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-300-304	06009	LONGBRIDGE TR	500	0	Tax Due	$17.99	$17.99	$35.98	First Installment
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W1/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS S17 T7 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.99	$17.99	$35.98	07/21/2025
			0	0	Paid	$17.99	$17.99	$35.98	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-300-305	06009	LONGBRIDGE TR	550	0	Tax Due	$19.79	$19.79	$39.58	First Installment
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E1/2 SE SW & PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	22.0000	COAL RIGHTS S17 T7 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			550	0	Total Due	$19.79	$19.79	$39.58	07/21/2025
			0	0	Paid	$19.79	$19.79	$39.58	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-300-502	06009	797 LONGBRIDGE TR	0	0	Tax Due	$273.39	$273.39	$546.78	First Installment
ZINDA ROY & BERNADINE TRUSTEES UNI	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
DECLARATION OF TRUST DATED 4/23/201	0040	HOME ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	$0.00	ZINDA ROY & BERNADINE TTS UNDEI
797 LONGBRIDGE TRL	0.0000	LOCATED ON 20-17-300-002	7,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Walshville, IL 62091-		S17 T7 R4	7,600	0	Total Due	$273.39	$273.39	$546.78	07/03/2025
			0	0	Paid	$273.39	$273.39	$546.78	ZINDA ROY & BERNADINE TTS UNDEI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-17-400-003	06009	819 LONGBRIDGE TR	0	0	Tax Due	$329.50	$329.50	$659.00	First Installment
WALKER, JOSHUA WAYNE	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
909 N CHESTNUT ST	0040	N PT N 1/2 SW SE 7-4-299 S17 T07 R4	4,950	0	Pen. Due	$0.00	$0.00	$0.00	WALKER, JOSHUA WAYNE
LITCHFIELD, IL 62056-	6.0000		4,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,160	0	Total Due	$329.50	$329.50	$659.00	08/28/2025
			0	0	Paid	$329.50	$329.50	$659.00	CNB
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-400-007	06009	LONGBRIDGE TR	15,880	0	Tax Due	$571.23	$571.23	$1,142.46	First Installment
CARROLL, MATTHEW J	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11193 BUTLER LN	0021	S 1/2 NE LYG E OF CREEK & N 1/2 SE LYG E OF CREEK 7-4-297 & 292 & 296 & 286-1 S17 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CARROLL, MATTHEW J
Hillsboro, IL 62049-	59.3500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,880	0	Total Due	$571.23	$571.23	$1,142.46	09/05/2025
			0	0	Paid	$571.23	$571.23	$1,142.46	CARROLL, MATTHEW & JAMIE
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-400-009	06009	1093 LONGBRIDGE TR	9,730	0	Tax Due	$602.71	$602.71	$1,205.42	First Installment
MOTYCKA, RICHARD & DEE	7.19432	WALSHVILLE, IL 62091-0000	7,025	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
1093 LONGBRIDGE TR	0011	S1/2 SE1/4 SEC 17 (EX NW 6 AC) 7-4-301 & 298 & 300 S17 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MOTYCKA, RICHARD & DEE
WALSHVILLE, IL 62091-	74.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,755	0	Total Due	$602.71	$602.71	$1,205.42	05/23/2025
			0	0	Paid	$602.71	$602.71	$1,205.42	MOTYCKA, RICHARD & DEE
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-400-010	06009	815 LONGBRIDGE TR	0	0	Tax Due	$5,407.61	$5,407.61	$10,815.22	First Installment
HUNT, BOBBY G	7.19432	WALSHVILLE, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
815 LONGBRIDGE TRL	0040	N1/2 SE1/4 LYG W SHOAL CREEK (EX W660') S17 T7 R4	6,300	5,000	Pen. Due	$0.00	$0.00	$0.00	HUNT, BOBBY G
Walshville, IL 62091-	24.7500		155,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			161,330	0	Total Due	$5,407.61	$5,407.61	$10,815.22	09/03/2025
			0	0	Paid	$5,407.61	$5,407.61	$10,815.22	HUNT, BOBBY G
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-400-012	06009	LONGBRIDGE TR	540	0	Tax Due	$19.43	$19.43	$38.86	First Installment
DEGLER, MICHAEL & BELINDA	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
7349 WALSHVILLE TR	0021	PT NW SE S17 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	DEGLER, MICHAEL & BELINDA
Hillsboro, IL 62049-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			540	0	Total Due	$19.43	$19.43	$38.86	07/07/2025
			0	0	Paid	$19.43	$19.43	$38.86	DEGLER, MICHAEL & BELINDA
				0	Unpaid	$0.00	$0.00	$0.00	
20-17-400-013	06009	813 LONGBRIDGE TR	610	0	Tax Due	$376.73	$376.73	$753.46	First Installment
HUNT, BOBBY D & BETTY	7.19432	WALSHVILLE, IL 62091-0000	2,530	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
813 LONGBRIDGE TRAIL	0011	12.12 AC TR N1/2 S1/2 S17 T7 R4	3,340	5,000	Pen. Due	$0.00	$0.00	$0.00	HUNT, BOBBY D & BETTY
WALSHVILLE, IL 62091-0000	12.1200		31,170	16,177	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,650	0	Total Due	$376.73	$376.73	$753.46	07/02/2025
			0	0	Paid	$376.73	$376.73	$753.46	HUNT, BOBBY D & BETTY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-17-400-301	06009	SOUTH TRL	3,850	0	Tax Due	$138.49	$138.49	**$276.98**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE EX 6 AC IN SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	154.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S17 T7 R4	3,850	0	Total Due	$138.49	$138.49	**$276.98**	
			0	0	Paid	$138.49	$138.49	**$276.98**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
20-18-100-001	06009	155 MARSH LN	21,680	0	Tax Due	$779.87	$779.87	**$1,559.74**	**First Installment**
KRIEGER, LYLE H & CATHERINE L	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
155 MARSH LANE	0021	W 1/2 NW 7-4-307 S18 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	78.7900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,680	0	Total Due	$779.87	$779.87	**$1,559.74**	
			0	0	Paid	$779.87	$779.87	**$1,559.74**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRIEGER, LYLE H & CATHERINE L
20-18-100-002	06009	LONGBRIDGE TR	16,940	0	Tax Due	$609.36	$609.36	**$1,218.72**	**First Installment**
TOBIAS, PEGGY A TRUST	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
50 NORTH COUNTY RD 1380	0021	PT E 1/2 NW 7-4-306 S18 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TOBIAS, PEGGY A TRUST
Loraine, IL 62349-	50.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,940	0	Total Due	$609.36	$609.36	**$1,218.72**	
			0	0	Paid	$609.36	$609.36	**$1,218.72**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TOBIAS, PEGGY A TRUST
20-18-100-005	06009	LOEW AV	12,370	0	Tax Due	$444.97	$444.97	**$889.94**	**First Installment**
DEUSER, GARY TRUSTEE	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
75 NEW DOUGLAS AV	0021	S PT E 1/2 NW 7-4-304 INC 305 S18 T07	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEUSER, GARY TRUSTEE
Sorento, IL 62086-	30.0000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,370	0	Total Due	$444.97	$444.97	**$889.94**	
			0	0	Paid	$444.97	$444.97	**$889.94**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DEUSER, GARY TRUSTEE
20-18-100-302	06009	LONGBRIDGE TR	1,250	0	Tax Due	$44.97	$44.97	**$89.94**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 100 RDS E1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	50.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S18 T7 R4	1,250	0	Total Due	$44.97	$44.97	**$89.94**	
			0	0	Paid	$44.97	$44.97	**$89.94**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
20-18-100-303	06009	LONGBRIDGE TR	750	0	Tax Due	$26.98	$26.98	**$53.96**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 30 AC SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	30.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S18 T7 R4	750	0	Total Due	$26.98	$26.98	**$53.96**	
			0	0	Paid	$26.98	$26.98	**$53.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-18-200-001	06009	LONGBRIDGE TR	34,840	0	Tax Due	$1,253.25	$1,253.25	$2,506.50	First Installment
KULEK, CAROL	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1110 MEMORY LANE	0021	W 1/2 NE 7-4-302 S18 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KULEK, CAROL
Springfield, IL 62707-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,840	0	Total Due	$1,253.25	$1,253.25	$2,506.50	
			0	0	Paid	$1,253.25	$1,253.25	$2,506.50	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KULEK, CAROL
20-18-200-002	06009	LONGBRIDGE TR	31,970	0	Tax Due	$1,150.01	$1,150.01	$2,300.02	First Installment
SUHRE, RICHARD & DOROTHY A TRUSTE	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE ROUTE 4	0021	E 1/2 NE 7-4-303 S18 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TI
Alhambra, IL 62001-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,970	0	Total Due	$1,150.01	$1,150.01	$2,300.02	
			0	0	Paid	$1,150.01	$1,150.01	$2,300.02	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TI
20-18-200-301	06009	LONGBRIDGE TR	7,000	0	Tax Due	$251.80	$251.80	$503.60	First Installment
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E1/2 EX W1/2 W1/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	280.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S18 T7 R4	7,000	0	Total Due	$251.80	$251.80	$503.60	
			0	0	Paid	$251.80	$251.80	$503.60	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
20-18-300-001	06009	OLD BRUSHY RD	19,990	0	Tax Due	$719.07	$719.07	$1,438.14	First Installment
SMITH ROBERT W & JANIS L TRUST	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2510 W 20TH	0021	W 1/2 SW 7-4-309 S18 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH ROBERT W & JANIS L TRUST
GRANITE CITY, IL 62040-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,990	0	Total Due	$719.07	$719.07	$1,438.14	
			0	0	Paid	$719.07	$719.07	$1,438.14	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH ROBERT W & JANIS L TRUST
20-18-300-002	06009	LOEW AV	29,370	0	Tax Due	$1,056.49	$1,056.49	$2,112.98	First Installment
SUHRE, BRENT R	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
6847 ILLINOIS RT 4	0021	E 1/2 SW 7-4-308 S18 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRENT R
ALHAMBRA, IL 62001-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,370	0	Total Due	$1,056.49	$1,056.49	$2,112.98	
			0	0	Paid	$1,056.49	$1,056.49	$2,112.98	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, BRENT R
20-18-300-302	06009	OLD BRUSHY RD	2,000	0	Tax Due	$71.95	$71.95	$143.90	First Installment
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S18 T7 R4	2,000	0	Total Due	$71.95	$71.95	$143.90	
			0	0	Paid	$71.95	$71.95	$143.90	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township GRISHAM

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20-18-300-303	06009	OLD BRUSHY RD	3,000	0	**Tax Due**	$107.92	$107.92	**$215.84**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 SW & W1/2 W1/2 SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S18 T7 R4	3,000	0	**Total Due**	$107.92	$107.92	**$215.84**	07/21/2025
			0	0	**Paid**	$107.92	$107.92	**$215.84**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-18-400-001	06009	LONGBRIDGE TR	13,760	0	**Tax Due**	$494.97	$494.97	**$989.94**	**First Installment**
SUHRE, BRENT R	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
6847 ILLINOIS RT 4	0021	W 1/2 W 1/2 SE 7-4-312 S18 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, BRENT R
ALHAMBRA, IL 62001-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,760	0	**Total Due**	$494.97	$494.97	**$989.94**	07/02/2025
			0	0	**Paid**	$494.97	$494.97	**$989.94**	SUHRE, BRENT R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-18-400-002	06009	611 LONGBRIDGE TR	12,870	0	**Tax Due**	$462.96	$462.96	**$925.92**	**First Installment**
MULLINS, KEELY R & MICHELLE T GASH	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
5771 OLD KEEBLER RD	0021	E 1/2 W 1/2 SE 7-4-311 S18 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULLINS, KEELY R & MICHELLE T GA
COLLINSVILLE, IL 62234-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,870	0	**Total Due**	$462.96	$462.96	**$925.92**	08/13/2025
			0	0	**Paid**	$462.96	$462.96	**$925.92**	MULLINS, KEELY R & MICHELLE T GA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-18-400-003	06009	611 LONGBRIDGE TR	31,850	0	**Tax Due**	$1,145.70	$1,145.70	**$2,291.40**	**First Installment**
MULLINS, KEELY R & MICHELLE T GASH	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
5771 OLD KEEBLER RD	0021	E 1/2 SE 7-4-310 S18 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULLINS, KEELY R & MICHELLE T GA
COLLINSVILLE, IL 62234-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,850	0	**Total Due**	$1,145.70	$1,145.70	**$2,291.40**	08/13/2025
			0	0	**Paid**	$1,145.70	$1,145.70	**$2,291.40**	MULLINS, KEELY R & MICHELLE T GA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-100-001	06009	N 3RD AV	4,180	0	**Tax Due**	$150.36	$150.36	**$300.72**	**First Installment**
EILERT, DAVID W & MARY A	7.19432	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
4169 EILERT TR	0021	NW NW 7-4-320 S19 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EILERT, DAVID W & MARY A
Walshville, IL 62091-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,180	0	**Total Due**	$150.36	$150.36	**$300.72**	07/17/2025
			0	0	**Paid**	$150.36	$150.36	**$300.72**	EILERT, DAVID W & MARY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-100-004	06009	2237 OLD BRUSHY RD	1,670	0	**Tax Due**	$60.08	$60.08	**$120.16**	**First Installment**
VOLLINTINE, JOSEPH EARL & KATE M C/C	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0021	SW SW NW 7-4-324 S19 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			1,670	0	**Total Due**	$60.08	$60.08	**$120.16**	09/02/2025
			0	0	**Paid**	$60.08	$60.08	**$120.16**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-19-100-006	06009	2237 OLD BRUSHY RD	1,430	0	**Tax Due**	$1,505.95	$1,505.95	**$3,011.90**	**First Installment**
VOLLENTINE JOSEPH EARL & KATE M C/	7.19432	WALSHVILLE, IL 62091-0000	525	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0011	SE SW NW 7-4-325 S19 T07 R4	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	10.0000		42,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			47,865	0	**Total Due**	$1,505.95	$1,505.95	**$3,011.90**	09/02/2025
			0	0	**Paid**	$1,505.95	$1,505.95	**$3,011.90**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-100-007	06009	OLD BRUSHY RD	7,320	0	**Tax Due**	$263.31	$263.31	**$526.62**	**First Installment**
EILERT, DAVID W & MARY A	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
4169 EILERT TR	0021	N PT E 1/2 NW 7-4-317 S19 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EILERT, DAVID W & MARY A
Walshville, IL 62091-	45.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,320	0	**Total Due**	$263.31	$263.31	**$526.62**	07/17/2025
			0	0	**Paid**	$263.31	$263.31	**$526.62**	EILERT, DAVID W & MARY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-100-008	06009	OLD BRUSHY RD	980	0	**Tax Due**	$35.25	$35.25	**$70.50**	**First Installment**
MALISZEWSKI, GERALDINE A	7.19432	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
920 BORRI DR	0021	N 1/2 PT SE NW 7-4-319 S19 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALISZEWSKI, GERALDINE A
Maryville, IL 62062-	17.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	**Total Due**	$35.25	$35.25	**$70.50**	07/03/2025
			0	0	**Paid**	$35.25	$35.25	**$70.50**	MALISZEWSKI, GERALDINE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-100-009	06009	2237 OLD BRUSHY RD	5,570	0	**Tax Due**	$200.36	$200.36	**$400.72**	**First Installment**
VOLLINTINE, LYMAN E	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
2237 OLD BRUSHY RD	0021	S PT SE NW 7-4-318 S19 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOLLINTINE, LYMAN E
WALSHVILLE, IL 62091-0000	17.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,570	0	**Total Due**	$200.36	$200.36	**$400.72**	05/16/2025
			0	0	**Paid**	$200.36	$200.36	**$400.72**	VOLLINTINE, LYMAN E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-100-010	06009	2251 OLD BRUSHY RD	1,570	0	**Tax Due**	$372.42	$372.42	**$744.84**	**First Installment**
BARRETT, PATRICIA J C/O JUDY ANDRES	7.19432	WALSHVILLE, IL 62091-0000	33	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
8378 FLATBOTTOM TR	0011	N1/2 SW1/4 NW1/4 7-4-321 & 322 & 323	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARRETT, PATRICIA J
Hillsboro, IL 62049-	20.0000	S19 T07 R4	5,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,353	0	**Total Due**	$372.42	$372.42	**$744.84**	06/30/2025
			0	0	**Paid**	$372.42	$372.42	**$744.84**	BARRETT, PATRICIA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-100-302	06009	OLD BRUSHY RD	3,563	0	**Tax Due**	$128.17	$128.17	**$256.34**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW EX N 17.5 ACS S 35 ACS E1/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	142.5000	COAL RIGHTS S19 T7 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,563	0	**Total Due**	$128.17	$128.17	**$256.34**	07/21/2025
			0	0	**Paid**	$128.17	$128.17	**$256.34**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-19-200-001	06009	OLD BRUSHY RD	13,380	0	Tax Due	$481.30	$481.30	**$962.60**	**First Installment**
EILERT, DAVID W & MARY A	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4169 EILERT TR	0021	N PT W 1/2 NE 7-4-316 S19 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EILERT, DAVID W & MARY A
Walshville, IL 62091-	45.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,380	0	Total Due	$481.30	$481.30	**$962.60**	07/17/2025
			0	0	Paid	$481.30	$481.30	**$962.60**	EILERT, DAVID W & MARY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-19-200-002	06009	611 LONGBRIDGE TR	16,810	0	Tax Due	$604.69	$604.69	**$1,209.38**	**First Installment**
MULLINS, KEELY R & MICHELLE T GASH	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
5771 OLD KEEBLER RD	0021	NE NE 7-4-313 S19 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS, KEELY R & MICHELLE T GA
COLLINSVILLE, IL 62234-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,810	0	Total Due	$604.69	$604.69	**$1,209.38**	08/13/2025
			0	0	Paid	$604.69	$604.69	**$1,209.38**	MULLINS, KEELY R & MICHELLE T GA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-19-200-003	06009	6203 RENKEN AV	10,600	0	Tax Due	$381.30	$381.30	**$762.60**	**First Installment**
ROVEY, CAROL S	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
32104 BUD RD	0021	S PT SW NE 7-4-315 S19 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, CAROL S
Farmersville, IL 62533-	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,600	0	Total Due	$381.30	$381.30	**$762.60**	07/07/2025
			0	0	Paid	$381.30	$381.30	**$762.60**	ROVEY, CAROL S
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-19-200-004	06009	OLD BRUSHY RD	0	0	Tax Due	$120.15	$120.15	**$240.30**	**First Installment**
AMERICAN TOWER CORPORATION	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
PO BOX 723597	0060	PT SE NE 7-4-314A S19 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN TOWER ASSET SUB II LLC
ATLANTA, GA 31139-0000	4.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,340	0	Total Due	$120.15	$120.15	**$240.30**	07/02/2025
			0	0	Paid	$120.15	$120.15	**$240.30**	AMERICAN TOWER ASSET SUB II LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-19-200-005	06009	SOUTH TR	10,360	0	Tax Due	$372.67	$372.67	**$745.34**	**First Installment**
KENNY, LEO B III & BEVERLY	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5250 E 18TH RD	0021	PT SE NE 7-4-314 S19 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, LEO B III & BEVERLY
COFFEEN, IL 62017-0000	35.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,360	0	Total Due	$372.67	$372.67	**$745.34**	06/30/2025
			0	0	Paid	$372.67	$372.67	**$745.34**	KENNY, LEO B III & BEVERLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-19-200-301	06009	RENKEN AV	1,125	0	Tax Due	$40.47	$40.47	**$80.94**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 45 AC W1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	45.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T7 R4	1,125	0	Total Due	$40.47	$40.47	**$80.94**	07/21/2025
			0	0	Paid	$40.47	$40.47	**$80.94**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-19-200-302	06009	OLD BRUSHY RD	2,000	0	**Tax Due**	$71.95	$71.95	**$143.90**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE & SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T7 R4	2,000	0	**Total Due**	$71.95	$71.95	**$143.90**	
			0	0	**Paid**	$71.95	$71.95	**$143.90**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
20-19-300-001	06009	2205 OLD BRUSHY RD	8,990	0	**Tax Due**	$1,960.81	$1,960.81	**$3,921.62**	**First Installment**
VOLLINTINE, TERRY SR	7.19432	WALSHVILLE, IL 62091-0000	100	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
2205 OLD BRUSHY RD	0011	NW SW 7-4-327 S19 T07 R4	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOLLINTINE, LYMAN E
Walshville, IL 62091-	40.0000		48,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,510	0	**Total Due**	$1,960.81	$1,960.81	**$3,921.62**	
			0	0	**Paid**	$1,960.81	$1,960.81	**$3,921.62**	05/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOLLINTINE, LYMAN E
20-19-300-002	06009	2237 OLD BRUSHY RD	3,180	0	**Tax Due**	$114.39	$114.39	**$228.78**	**First Installment**
VOLLINTINE, LYMAN E	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
2237 OLD BRUSHY RD	0021	NW SW SW 7-4-328 S19 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOLLINTINE, LYMAN E
WALSHVILLE, IL 62091-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,180	0	**Total Due**	$114.39	$114.39	**$228.78**	
			0	0	**Paid**	$114.39	$114.39	**$228.78**	05/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOLLINTINE, LYMAN E
20-19-300-003	06009	2013 OLD BRUSHY RD	500	0	**Tax Due**	$17.99	$17.99	**$35.98**	**First Installment**
JACKSON, VERNON & DIANA C/O FIRST	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK IN STAUNTON	0011	NE SW SW 7-4-329 S19 T07 R4	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: ESCROW DEPT	10.0000		22,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 59			26,490	0	**Total Due**	$17.99	$17.99	**$35.98**	
Staunton, IL 62088-			0	0	**Paid**	$17.99	$17.99	**$35.98**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
20-19-300-004	06009	OLD BRUSHY RD	1,810	0	**Tax Due**	$65.11	$65.11	**$130.22**	**First Installment**
JACKSON, TARACA	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
1020 E WATER ST	0021	S 1/2 SW SW 7-4-330 S19 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACKSON, TARACA
LITCHFIELD, IL 62056-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,810	0	**Total Due**	$65.11	$65.11	**$130.22**	
			0	0	**Paid**	$65.11	$65.11	**$130.22**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JACKSON, TARACA
20-19-300-009	06009	6146 RENKEN AV	0	0	**Tax Due**	$1,071.60	$1,071.60	**$2,143.20**	**First Installment**
JOHNSON, MARK & KATHY	7.19432	WALSHVILLE, IL 62091	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
6146 RENKEN AV	0040	COM NW COR NE SW E ALG CNTRLN	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, MARK & KATHY
Walshville, IL 62091-2108	5.0000	RENKEN RD 339.27' TO POB	32,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T7 R4	35,790	0	**Total Due**	$1,071.60	$1,071.60	**$2,143.20**	
			0	0	**Paid**	$1,071.60	$1,071.60	**$2,143.20**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, MARK & KATHY

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Township GRISHAM

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20-19-300-010	06009	2198 OLD BRUSHY RD	0	0	**Tax Due**	$1,014.04	$1,014.04	**$2,028.08**	**First Installment**
ENDEAVOR CAPITAL LLC	7.19432	WALSHVILLE, IL 62091	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14897 CLAYTON RD	0040	PT E1/2 SW1/4	13,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
CHESTERFIELD, MO 63017-	20.0000	S19 T7 R4	20,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,190	0	**Total Due**	$1,014.04	$1,014.04	**$2,028.08**	
			0	0	**Paid**	$1,014.04	$1,014.04	**$2,028.08**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
20-19-300-011	06009	6182 RENKEN AV	0	0	**Tax Due**	$1,013.68	$1,013.68	**$2,027.36**	**First Installment**
GROVES, JOHN A & ANTONIA	7.19432	WALSHVILLE, IL 62091	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
6182 RENKEN AV	0040	NE1/4 NE1/4 SW1/4	4,470	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GROVES, JOHN A & ANTONIA
WALSHVILLE, IL 62091-	12.6800	S19 T7 R4	34,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,180	0	**Total Due**	$1,013.68	$1,013.68	**$2,027.36**	
			0	0	**Paid**	$1,013.68	$1,013.68	**$2,027.36**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GROVES, JOHN A & ANTONIA
20-19-300-013	06009	OLD BRUSHY RD	3,000	0	**Tax Due**	$107.92	$107.92	**$215.84**	**First Installment**
STEPHENS, JAMES & PHYLLIS	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
4322 KIRKLAND TR	0021	E1/2 SW LYG SELY LAKE FORK CREEK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEPHENS, JAMES H
Sorento, IL 62086-0000	15.0600	S19 T7 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	**Total Due**	$107.92	$107.92	**$215.84**	
			0	0	**Paid**	$107.92	$107.92	**$215.84**	06/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEPHENS, JAMES H
20-19-300-014	06009	RENKEN AV	10,150	0	**Tax Due**	$365.11	$365.11	**$730.22**	**First Installment**
PEZOLD, DOUGLAS J & JENNIFER	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
346 PLAIN LANE	0021	SE SW LYG NWLY LAKE FORK CRK & PT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEZOLD, DOUGLAS J & JENNIFER
WALSHVILLE, IL 62091-0000	27.5300	SE SE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T7 R4	10,150	0	**Total Due**	$365.11	$365.11	**$730.22**	
			0	0	**Paid**	$365.11	$365.11	**$730.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEZOLD, DOUGLAS J & JENNIFER
20-19-300-301	06009	OLD BRUSHY TR	1,000	0	**Tax Due**	$35.97	$35.97	**$71.94**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T7 R4	1,000	0	**Total Due**	$35.97	$35.97	**$71.94**	
			0	0	**Paid**	$35.97	$35.97	**$71.94**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
20-19-300-302	06009	OLD BRUSHY RD	250	0	**Tax Due**	$9.00	$9.00	**$18.00**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T7 R4	250	0	**Total Due**	$9.00	$9.00	**$18.00**	
			0	0	**Paid**	$9.00	$9.00	**$18.00**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-19-300-304	06009	OLD BRUSHY RD	500	0	**Tax Due**	$17.99	$17.99	**$35.98**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T7 R4	500	0	**Total Due**	$17.99	$17.99	**$35.98**	07/21/2025
			0	0	**Paid**	$17.99	$17.99	**$35.98**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-300-306	06009	OLD BRUSHY RD	2,000	0	**Tax Due**	$71.95	$71.95	**$143.90**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T7 R4	2,000	0	**Total Due**	$71.95	$71.95	**$143.90**	07/21/2025
			0	0	**Paid**	$71.95	$71.95	**$143.90**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-400-004	06009	6280 RENKEN AV	1,620	0	**Tax Due**	$58.28	$58.28	**$116.56**	**First Installment**
JTLT PROPERTIES LLC	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
2701 BECKER RD	0021	N 1/2 SW SE 7-4-336 S19 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JTLT PROPERTIES LLC
HIGHLAND, IL 62249-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,620	0	**Total Due**	$58.28	$58.28	**$116.56**	05/28/2025
			0	0	**Paid**	$58.28	$58.28	**$116.56**	JTLT PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-400-005	06009	1990 OLD BRUSHY RD	3,500	0	**Tax Due**	$125.90	$125.90	**$251.80**	**First Installment**
STEPHENS, JAMES & PHYLLIS	7.19432	SORENTO, IL 62086-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
4322 KIRKLAND TR	0021	S 1/2 SW SE 7-4-337 S19 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEPHENS, JAMES H
Sorento, IL 62086-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	**Total Due**	$125.90	$125.90	**$251.80**	06/03/2025
			0	0	**Paid**	$125.90	$125.90	**$251.80**	STEPHENS, JAMES H
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-400-007	06009	611 LONGBRIDGE TR	5,740	0	**Tax Due**	$206.48	$206.48	**$412.96**	**First Installment**
MULLINS, KEELY R & MICHELLE T GASH	7.19432	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
5771 OLD KEEBLER RD	0021	SE SE 7-4-332 S19 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULLINS, KEELY R & MICHELLE T GA
COLLINSVILLE, IL 62234-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,740	0	**Total Due**	$206.48	$206.48	**$412.96**	08/13/2025
			0	0	**Paid**	$206.48	$206.48	**$412.96**	MULLINS, KEELY R & MICHELLE T GA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-400-008	06009	6280 RENKEN AV	3,810	0	**Tax Due**	$776.49	$776.49	**$1,552.98**	**First Installment**
JTLT PROPERTIES LLC	7.19432	WALSHVILLE, IL 62091-0000	17,776	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
2701 BECKER RD	0011	NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JTLT PROPERTIES LLC
HIGHLAND, IL 62249-	40.0000	7-4-333 INC 334 & 335 S19 T07 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,586	0	**Total Due**	$776.49	$776.49	**$1,552.98**	05/28/2025
			0	0	**Paid**	$776.49	$776.49	**$1,552.98**	JTLT PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-19-400-009	06009	6316 RENKEN AV	0	0	Tax Due	$1,449.66	$1,449.66	$2,899.32	First Installment
EAST, ROBERT W & CAROL L	7.19432	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6316 RENKEN AV	0040	N210' W210' NE SE 7-4-331 S19 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	$0.00	EAST, ROBERT W & CAROL L
WALSHVILLE, IL 62091-	1.0100		42,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,300	0	Total Due	$1,449.66	$1,449.66	$2,899.32	09/05/2025
			0	0	Paid	$1,449.66	$1,449.66	$2,899.32	EAST, ROBERT W & CAROL L
				0	Unpaid	$0.00	$0.00	$0.00	
20-19-400-010	06009	6280 RENKEN AV	9,840	0	Tax Due	$353.96	$353.96	$707.92	First Installment
JTLT PROPERTIES LLC	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
2701 BECKER RD	0021	NE SE (EX N210' W210') 7-4-331-1 S19 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JTLT PROPERTIES LLC
HIGHLAND, IL 62249-	38.9900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,840	0	Total Due	$353.96	$353.96	$707.92	05/28/2025
			0	0	Paid	$353.96	$353.96	$707.92	JTLT PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-19-400-301	06009	SOUTH TR	3,500	0	Tax Due	$125.90	$125.90	$251.80	First Installment
COLT LLC	7.19432	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE NE & N1/2 SE & N1/2 SW SE COAL RIGHTS S19 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	140.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,500	0	Total Due	$125.90	$125.90	$251.80	07/21/2025
			0	0	Paid	$125.90	$125.90	$251.80	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-19-400-305	06009	SOUTH TRL	750	0	Tax Due	$26.98	$26.98	$53.96	First Installment
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE SW SW & S1/2 SW SE COAL RIGHTS S19 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$26.98	$26.98	$53.96	07/21/2025
			0	0	Paid	$26.98	$26.98	$53.96	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-20-100-007	06009	RENKEN AV	990	0	Tax Due	$35.61	$35.61	$71.22	First Installment
HUSS, BRIAN E	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
P O BOX 17342	0021	NE SE NW 7-4-350 S20 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HUSS, BRIAN E
Portland, OR 97217-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			990	0	Total Due	$35.61	$35.61	$71.22	06/09/2025
			0	0	Paid	$35.61	$35.61	$71.22	HUSS, BRIAN E
				0	Unpaid	$0.00	$0.00	$0.00	
20-20-100-008	06009	RENKEN AV	1,750	0	Tax Due	$62.95	$62.95	$125.90	First Installment
PUTNAM, DIANE B	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
89 NORTH WOODS CIRCLE	0021	BAL SE NW 7-4-351 S20 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PUTNAM, DIANE B
Hillsboro, IL 62049-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,750	0	Total Due	$62.95	$62.95	$125.90	08/31/2025
			0	0	Paid	$62.95	$62.95	$125.90	PUTNAM, DIANE B
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-20-100-014	06009	SOUTH TRL	850	0	**Tax Due**	$30.58	$30.58	**$61.16**	**First Installment**
HUSS, BRIAN E	7.19432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
P O BOX 17342	0021	E 1/2 NE NW EX N 469 FT 7-4-344 S20 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUSS, BRIAN E
Portland, OR 97217-	12.9000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			850	0	**Total Due**	$30.58	$30.58	**$61.16**	
			0	0	**Paid**	$30.58	$30.58	**$61.16**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUSS, BRIAN E
20-20-100-019	06009	2254 SOUTH TR	510	0	**Tax Due**	$1,827.54	$1,827.54	**$3,655.08**	**First Installment**
TROBER, ROBERT & KATHLEEN	7.19432	Walshville, IL 62091	1,995	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
2254 SOUTH TRL	0011	S400' E1010' NW NW 7-4-295-2 S20 T07 R4	3,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Walshville, IL 62091-	9.2700		55,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,805	0	**Total Due**	$1,827.54	$1,827.54	**$3,655.08**	
			0	0	**Paid**	$1,827.54	$1,827.54	**$3,655.08**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
20-20-100-020	06009	2468 SOUTH TR	790	0	**Tax Due**	$2,570.53	$2,570.53	**$5,141.06**	**First Installment**
HERNANDEZ, ENRIQUE	7.19432	WALSHVILLE, IL 62091-0000	1,670	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
2468 SOUTH TR	0011	PT NW NW 7-4-295-1/345-1/347-1/348-1 S20 T7 R4	3,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
WALSHVILLE, IL 62091-	7.6900		71,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,460	0	**Total Due**	$2,570.53	$2,570.53	**$5,141.06**	
			0	0	**Paid**	$2,570.53	$2,570.53	**$5,141.06**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
20-20-100-024	06009	936 LONGBRIDGE TR	370	0	**Tax Due**	$1,405.09	$1,405.09	**$2,810.18**	**First Installment**
MC LEAN, MICHAEL S & JENNIFER L SCHEITER	7.19432	WALSHVILLE, IL 62091-0000	111	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
936 LONGBRIDGE TR	0011	N469' E660' NE NW 7-4-344-2 & 344-1-A &-1 & 344-3 S20 T07 R4	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
WALSHVILLE, IL 62091-	7.1000		41,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,061	0	**Total Due**	$1,405.09	$1,405.09	**$2,810.18**	
			0	0	**Paid**	$1,405.09	$1,405.09	**$2,810.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
20-20-100-025	06009	SOUTH TR	7,610	0	**Tax Due**	$273.75	$273.75	**$547.50**	**First Installment**
KENNY, LEO B	7.19432	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
5250 E 18TH RD	0021	SW NW & S659.19' W 655.03' W 655.03 NE NW 7-4-349 & 346 S20 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENNY, LEO B
COFFEEN, IL 62017-0000	50.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,610	0	**Total Due**	$273.75	$273.75	**$547.50**	
			0	0	**Paid**	$273.75	$273.75	**$547.50**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KENNY, LEO B
20-20-100-027	06009	SOUTH TR	760	0	**Tax Due**	$1,858.66	$1,858.66	**$3,717.32**	**First Installment**
KETTEN, BRANDI C/O FIRST COUNTY BAN	7.19432	WALSHVILLE, IL 62091-0000	1,370	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2610 N ILLINOIS ST	0011	PT SEC 20 & PT SEC 17 7-4-295/345/347/348 S17 T07 R4	3,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KETTEN, BRANDI
SWANSEA, IL 62226-	15.0100		52,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,670	0	**Total Due**	$1,858.66	$1,858.66	**$3,717.32**	
			0	0	**Paid**	$1,858.66	$1,858.66	**$3,717.32**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FCB

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Township GRISHAM

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20-20-100-028	06009	SOUTH TR	4,810	0	Tax Due	$173.03	$173.03	**$346.06**	**First Installment**
KENNY, NICHOLAS R	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18034 CHAPMAN T TR	0021	PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, NICHOLAS
COFFEEN, IL 62017-	12.4300	S20 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,810	0	Total Due	$173.03	$173.03	**$346.06**	
			0	0	Paid	$173.03	$173.03	**$346.06**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KENNY, NICHOLAS
20-20-100-029	06009	SOUTH TR	0	0	Tax Due	$232.74	$232.74	**$465.48**	**First Installment**
KETTEN, BRANDI	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
2502 SOUTH TR	0030	PT NW NW	6,470	0	Pen. Due	$0.00	$0.00	**$0.00**	KETTEN, BRANDI
WALSHVILLE, IL 62091-	9.6800	S20 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,470	0	Total Due	$232.74	$232.74	**$465.48**	
			0	0	Paid	$232.74	$232.74	**$465.48**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KETTEN, BRANDI
20-20-100-301	06009	SOUTH TRL	50	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	N 429' W 203' NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	2.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S20 T7 R4	50	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-100-302	06009	SOUTH TRL	800	0	Tax Due	$28.78	$28.78	**$57.56**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NW EX N 429' W 203' & NW NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	48.0000	2/3 INTEREST	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COAL RIGHTS	800	0	Total Due	$28.78	$28.78	**$57.56**	
		S20 T7 R4	0	0	Paid	$28.78	$28.78	**$57.56**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
20-20-100-303	06009	SOUTH TRL	1,750	0	Tax Due	$62.95	$62.95	**$125.90**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW NW & NE SE NW & E1/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	70.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S20 T7 R4	1,750	0	Total Due	$62.95	$62.95	**$125.90**	
			0	0	Paid	$62.95	$62.95	**$125.90**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
20-20-100-304	06009	SOUTH TRL	750	0	Tax Due	$26.98	$26.98	**$53.96**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NW EX NE SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	30.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S20 T7 R4	750	0	Total Due	$26.98	$26.98	**$53.96**	
			0	0	Paid	$26.98	$26.98	**$53.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township GRISHAM

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20-20-200-001 MOTYCKA, RICHARD & DEE 1093 LONGBRIDGE WALSHVILLE, IL 62091-	06009 7.19432 0021 20.0000	1093 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 N 1/2 NW NE 7-4-339 S20 T07 R4	1,440 0 0 0 1,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$51.80 $0.00 $0.00 $0.00 $51.80 $51.80 $0.00	$51.80 $0.00 $0.00 $0.00 $51.80 $51.80 $0.00	**$103.60** **$0.00** **$0.00** **$0.00** **$103.60** **$103.60** **$0.00**	**First Installment** 05/23/2025 MOTYCKA, RICHARD & DEE **Second Installment** 05/23/2025 MOTYCKA, RICHARD & DEE
20-20-200-002 HUSS, BRIAN E P O BOX 17342 Portland, OR 97217-	06009 7.19432 0021 20.0000	LONGBRIDGE TR PANAMA, IL 62077 S 1/2 NW NE 7-4-340 S20 T07 R4	2,160 0 0 0 2,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$77.70 $0.00 $0.00 $0.00 $77.70 $77.70 $0.00	$77.70 $0.00 $0.00 $0.00 $77.70 $77.70 $0.00	**$155.40** **$0.00** **$0.00** **$0.00** **$155.40** **$155.40** **$0.00**	**First Installment** 06/09/2025 HUSS, BRIAN E **Second Installment** 06/09/2025 HUSS, BRIAN E
20-20-200-003 HUSS, BRIAN E P O BOX 17342 Portland, OR 97217-	06009 7.19432 0021 40.0000	RENKEN AV WALSHVILLE, IL 62091 SW NE 7-4-341 S20 T07 R4	3,990 0 0 0 3,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$143.53 $0.00 $0.00 $0.00 $143.53 $143.53 $0.00	$143.53 $0.00 $0.00 $0.00 $143.53 $143.53 $0.00	**$287.06** **$0.00** **$0.00** **$0.00** **$287.06** **$287.06** **$0.00**	**First Installment** 06/09/2025 HUSS, BRIAN E **Second Installment** 06/09/2025 HUSS, BRIAN E
20-20-200-004 MOTYCKA, RICHARD & DEE 1093 LONGBRIDGE TR WALSHVILLE, IL 62091-	06009 7.19432 0011 40.0000	1093 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 NE NE 7-4-338 S20 T07 R4	9,560 2,825 3,340 19,360 35,085 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$866.38 $0.00 $0.00 $0.00 $866.38 $866.38 $0.00	$866.38 $0.00 $0.00 $0.00 $866.38 $866.38 $0.00	**$1,732.76** **$0.00** **$0.00** **$0.00** **$1,732.76** **$1,732.76** **$0.00**	**First Installment** 05/23/2025 MOTYCKA, RICHARD & DEE **Second Installment** 05/23/2025 MOTYCKA, RICHARD & DEE
20-20-200-007 REVISKY, STEPHEN L 1282 LONGBRIDGE WALSHVILLE, IL 62091-0000	06009 7.19432 0021 40.0000	1282 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 SE NE 7-4-343 & 342 S20 T07 R4	3,510 0 0 0 3,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$126.26 $0.00 $0.00 $0.00 $126.26 $126.26 $0.00	$126.26 $0.00 $0.00 $0.00 $126.26 $126.26 $0.00	**$252.52** **$0.00** **$0.00** **$0.00** **$252.52** **$252.52** **$0.00**	**First Installment** 07/17/2025 REVISKY, STEPHEN L & SAMMIE E **Second Installment** 09/04/2025 REVISKY, STEPHEN L
20-20-200-301 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	06009 7.19432 7100 160.0000	RENKEN AV WALSHVILLE, IL 62091 NE COAL RIGHTS S20 T7 R4	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$143.89 $0.00 $0.00 $0.00 $143.89 $143.89 $0.00	$143.89 $0.00 $0.00 $0.00 $143.89 $143.89 $0.00	**$287.78** **$0.00** **$0.00** **$0.00** **$287.78** **$287.78** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC

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Township GRISHAM

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20-20-300-001	06009	2186 SOUTH TR	980	0	Tax Due	$117.81	$117.81	**$235.62**	**First Installment**
HEMKEN, CARL L & ROSEMARY DENICE	7.19432	WALSHVILLE, IL 62091-0000	2,295	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
2186 SOUTH TRAIL	0011	N PT NW SW 7-4-355 S20 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMKEN, CARL L & ROSEMARY DENI
WALSHVILLE, IL 62091-0000	20.0000		56,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,665	0	Total Due	$117.81	$117.81	**$235.62**	05/29/2025
			0	0	Paid	$117.81	$117.81	**$235.62**	HEMKEN, CARL L & ROSEMARY DENI
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-300-002	06009	611 LONGBRIDGE TR	1,850	0	Tax Due	$66.55	$66.55	**$133.10**	**First Installment**
MULLINS, KEELY R & MICHELLE T GASH	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
5771 OLD KEEBLER RD	0021	S PT NW SW 7-4-356 S20 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS, KEELY R & MICHELLE T GA
COLLINSVILLE, IL 62234-	22.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,850	0	Total Due	$66.55	$66.55	**$133.10**	08/13/2025
			0	0	Paid	$66.55	$66.55	**$133.10**	MULLINS, KEELY R & MICHELLE T GA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-300-003	06009	611 LONGBRIDGE TR	4,760	0	Tax Due	$171.23	$171.23	**$342.46**	**First Installment**
MULLINS, KEELY R & MICHELLE T GASH	7.19432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
5771 OLD KEEBLER RD	0021	PT SW SW 7-4-357 S20 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS, KEELY R & MICHELLE T GA
COLLINSVILLE, IL 62234-	38.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,760	0	Total Due	$171.23	$171.23	**$342.46**	08/13/2025
			0	0	Paid	$171.23	$171.23	**$342.46**	MULLINS, KEELY R & MICHELLE T GA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-300-004	06009	RENKEN AV	2,230	0	Tax Due	$80.22	$80.22	**$160.44**	**First Installment**
PUTNAM, DIANE B	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
89 NORTH WOODS CIRCLE	0021	PT NE SW 7-4-352 S20 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PUTNAM, DIANE B
Hillsboro, IL 62049-	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,230	0	Total Due	$80.22	$80.22	**$160.44**	08/31/2025
			0	0	Paid	$80.22	$80.22	**$160.44**	PUTNAM, DIANE B
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-300-005	06009	RENKEN AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT PLEASANT CEMETERY AKA RANKIN CEMETERY	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
C/O CLARENCE HAMBY	0090	PT NE SW DOCKET NO 87-68-16 7-4-354 S20 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WALSHVILLE, IL 62091-	3.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-300-006	06006	SOUTH TR	5,590	0	Tax Due	$201.12	$201.12	**$402.24**	**First Installment**
LEEZY, MARK & DONNA	7.19551	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
5 NANCY DR	0021	SE SW 7-4-353 S20 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEEZY, MARK & DONNA
MARYVILLE, IL 62062-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,590	0	Total Due	$201.12	$201.12	**$402.24**	06/18/2025
			0	0	Paid	$201.12	$201.12	**$402.24**	LEEZY, MARK & DONNA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-20-300-301	06009	SOUTH TR	500	0	Tax Due	$17.99	$17.99	**$35.98**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS S20 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.99	$17.99	**$35.98**	07/21/2025
			0	0	Paid	$17.99	$17.99	**$35.98**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-300-302	06009	SOUTH TR	915	0	Tax Due	$32.92	$32.92	**$65.84**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SW EX E 264' N 561'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	36.6000	COAL RIGHTS S20 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			915	0	Total Due	$32.92	$32.92	**$65.84**	07/21/2025
			0	0	Paid	$32.92	$32.92	**$65.84**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-300-303	06009	SOUTH TR	1,500	0	Tax Due	$53.96	$53.96	**$107.92**	**First Installment**
COLT LLC	7.19432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 6 AC W1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	60.0000	COAL RIGHTS S20 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	Total Due	$53.96	$53.96	**$107.92**	07/21/2025
			0	0	Paid	$53.96	$53.96	**$107.92**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-300-306	06006	SOUTH TR	1,000	0	Tax Due	$35.98	$35.98	**$71.96**	**First Installment**
COLT LLC	7.19551	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS S20 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.98	$35.98	**$71.96**	07/21/2025
			0	0	Paid	$35.98	$35.98	**$71.96**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-400-001	06006	RENKEN AV	21,530	0	Tax Due	$860.59	$860.59	**$1,721.18**	**First Installment**
WALL, DONALD L & SUSAN E TRUSTEE	7.19551	WALSHVILLE, IL 62091	2,390	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
309 SORENTO AVE	0011	W 1/2 SE 7-4-360 S20 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALL, DONALD L & SUSAN E TRUSTI
Sorento, IL 62086-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,920	0	Total Due	$860.59	$860.59	**$1,721.18**	09/05/2025
			0	0	Paid	$860.59	$860.59	**$1,721.18**	WALL, DONALD L & SUSAN E TRUSTI
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-400-002	06006	SOUTH TR	1,310	0	Tax Due	$47.13	$47.13	**$94.26**	**First Installment**
WALL, DONALD L & SUSAN E TRUSTEE	7.19551	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
309 SORENTO AVE	0021	N 1/2 NE SE 7-4-358 S20 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALL, DONALD L & SUSAN E TRUSTI
Sorento, IL 62086-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,310	0	Total Due	$47.13	$47.13	**$94.26**	09/05/2025
			0	0	Paid	$47.13	$47.13	**$94.26**	WALL, DONALD L & SUSAN E TRUSTI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-20-400-003	06006	183 RENKEN AV	1,250	0	Tax Due	$2,604.06	$2,604.06	**$5,208.12**	**First Installment**
ELLSWORTH, HARRY	7.19551	SORENTO, IL 62086-0000	9,650	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
183 RENKEN AV	0011	S 1/2 NE SE 7-4-359 S20 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ELLSWORTH, HARRY
SORENTO, IL 62086-0000	20.0000		69,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,380	0	Total Due	$2,604.06	$2,604.06	**$5,208.12**	07/31/2025
			0	0	Paid	$2,604.06	$2,604.06	**$5,208.12**	ELLSWORTH, HARRY
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-400-004	06009	RENKEN LN	4,000	0	Tax Due	$143.89	$143.89	**$287.78**	**First Installment**
WHITE, KEITH D	7.19432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
21529 DOUBLE ARCH RD	0021	SE SE 7-4-361 S20 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, KEITH
STAUNTON, IL 62088-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$143.89	$143.89	**$287.78**	05/22/2025
			0	0	Paid	$143.89	$143.89	**$287.78**	WHITE, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-400-301	06006	RENKEN LN	2,000	0	Tax Due	$71.96	$71.96	**$143.92**	**First Installment**
COLT LLC	7.19551	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SE COAL RIGHTS 7-4-515	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	20-20.1-400-001 S20 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.96	$71.96	**$143.92**	07/21/2025
			0	0	Paid	$71.96	$71.96	**$143.92**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-400-302	06006	RENKEN LN	500	0	Tax Due	$17.99	$17.99	**$35.98**	**First Installment**
COLT LLC	7.19551	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NE SE COAL RIGHTS 7-4-516	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	20-20.1-400-002 S20 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.99	$17.99	**$35.98**	07/21/2025
			0	0	Paid	$17.99	$17.99	**$35.98**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-20-400-304	06006	RENKEN LN	60	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.19551	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	S3/4 E1/2 SE MINED OUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	60.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S20 T7 R4	60	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-100-002	06002	LONGBRIDGE TR	4,910	0	Tax Due	$176.91	$176.91	**$353.82**	**First Installment**
LAUGHLIN, TRENT	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1285 LONGBRIDE TR	0021	W 1/2 NE NW 7-4-370 S21 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUGHLIN, TRENT
Walshville, IL 62091-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,910	0	Total Due	$176.91	$176.91	**$353.82**	09/04/2025
			0	0	Paid	$176.91	$176.91	**$353.82**	LAUGHLIN, WILLIAM, PATTI, TRENT &
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-21-100-003	06002	1401 LONGBRIDGE TR	2,670	0	Tax Due	$966.68	$966.68	**$1,933.36**	**First Installment**
WHITE SANITATION SERVICE C/O KEITH WHITE	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
21529 DOUBLE ARCH RD	0011	E 1/2 NE NW 7-4-369 S21 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, KEITH
Staunton, IL 62088-	20.0000		20,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,830	0	Total Due	$966.68	$966.68	**$1,933.36**	05/22/2025
			0	0	Paid	$966.68	$966.68	**$1,933.36**	WHITE, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-100-004	06002	1282 LONGBRIDGE TR	2,240	0	Tax Due	$1,112.42	$1,112.42	**$2,224.84**	**First Installment**
REVISKY, STEPHEN L & SAMMIE E	7.20594	WALSHVILLE, IL 62091-0000	3,665	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1282 LONGBRIDGE	0011	SW NW 7-4-372 S21 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	REVISKY, STEPHEN L & SAMMIE E
WALSHVILLE, IL 62091-0000	40.0000		39,350	6,720	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,595	0	Total Due	$1,112.42	$1,112.42	**$2,224.84**	09/04/2025
			0	0	Paid	$1,112.42	$1,112.42	**$2,224.84**	REVISKY, STEPHEN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-100-009	06002	LONGBRIDGE TR	5,700	0	Tax Due	$205.37	$205.37	**$410.74**	**First Installment**
DALLA RIVA THERESE BELLA RAGAZZA RANCH LLC	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
425 BUENAVISTA ST	0021	SE NW (EX BEG NE COR S200' W195' N21' NW137' NW52.04' N138' E370' TO POB) 7-4-373 S21 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DALLA RIVA THERESE BELLA RAGAZ
Edwardsville, IL 62025-	37.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,700	0	Total Due	$205.37	$205.37	**$410.74**	07/31/2025
			0	0	Paid	$205.37	$205.37	**$410.74**	DALLA RIVA THERESE BELLA RAGAZ
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-100-012	06002	1406 LONGBRIDGE TR	0	0	Tax Due	$388.04	$388.04	**$776.08**	**First Installment**
POWELL, SUSAN C/O MR COOPER	7.20594	WALSHVILLE, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P.O BOX 9225	0040	PT SE NW-BEG NE COR W370'S138' SELY 52.04' E137'S21' E195' N200'TO POB 7-4-373 A & 373-2 S21 T7 R4	3,380	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
COPPELL, TX 75019-	1.5800		22,460	4,070	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,840	0	Total Due	$388.04	$388.04	**$776.08**	09/02/2025
			0	0	Paid	$388.04	$388.04	**$776.08**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-100-013	06002	1285 LONGBRIDGE TR	720	0	Tax Due	$2,608.73	$2,608.73	**$5,217.46**	**First Installment**
LAUGHLIN, TRENT & RENEE	7.20594	Walshville, IL 62091	10,555	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1285 LONGBRIDGE TR	0011	PT NW NW S21 T7 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUGHLIN, TRENT
WALSHVILLE, IL 62091-	5.0000		63,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,405	0	Total Due	$2,608.73	$2,608.73	**$5,217.46**	09/04/2025
			0	0	Paid	$2,608.73	$2,608.73	**$5,217.46**	LAUGHLIN, WILLIAM, PATTI, TRENT &
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-100-014	06002	1285 LONGBRIDGE TR	8,810	0	Tax Due	$317.42	$317.42	**$634.84**	**First Installment**
LAUGHLIN, TRENT	7.20594	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1285 LONGBRIDE TR	0021	PT NW NW S21 T7 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUGHLIN, TRENT
Walshville, IL 62091-	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,810	0	Total Due	$317.42	$317.42	**$634.84**	09/04/2025
			0	0	Paid	$317.42	$317.42	**$634.84**	LAUGHLIN, WILLIAM, PATTI, TRENT &
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-21-100-301	06002	LONGBRIDGE TR	640	0	Tax Due	$23.06	$23.06	**$46.12**	**First Installment**
COLT LLC	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL MINED OUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S21 T7 R4	640	0	Total Due	$23.06	$23.06	**$46.12**	07/21/2025
			0	0	Paid	$23.06	$23.06	**$46.12**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-001	06002	1461 LONGBRIDGE TR	1,030	0	Tax Due	$671.60	$671.60	**$1,343.20**	**First Installment**
WATSON, ROBERT & LORA	7.20594	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1461 LONGBRIDGE TRL	0011	W 1/2 NW NE 7-4-365 S21 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	WATSON, ROBERT & LORA
WALSHVILLE, IL 62091-	20.0000		20,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,640	0	Total Due	$671.60	$671.60	**$1,343.20**	09/05/2025
			0	0	Paid	$671.60	$671.60	**$1,343.20**	WATSON, ROBERT & LORA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-006	06002	79 FOX HUNT TR	0	0	Tax Due	$167.90	$167.90	**$335.80**	**First Installment**
RAU, TODD	7.20594	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
79 FOX HUNT TR	0040	PT E 1/2 NE NE HOME ON PRIV TAX	4,240	0	Pen. Due	$0.00	$0.00	**$0.00**	RAU, TODD
Walshville, IL 62091-	5.0000	7-4-362 S21 T07 R4	6,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,660	0	Total Due	$167.90	$167.90	**$335.80**	09/04/2025
			0	0	Paid	$167.90	$167.90	**$335.80**	RAU, TODD
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-007	06002	LONGBRIDGE TR	1,090	0	Tax Due	$39.27	$39.27	**$78.54**	**First Installment**
GREGORY, JACK D	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
PO BOX 713	0021	W 1/2 SW NE 7-4-366 S21 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREGORY, JACK D
PANAMA, IL 62077-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,090	0	Total Due	$39.27	$39.27	**$78.54**	06/03/2025
			0	0	Paid	$39.27	$39.27	**$78.54**	GREGORY, JACK D
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-013	06002	177 FOX HUNT TR	0	0	Tax Due	$1,502.08	$1,502.08	**$3,004.16**	**First Installment**
PETRICH, ADAM	7.20594	Walshville, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
177 FOX HUNT TRL	0040	E 150 FT N 250 FT NE NE 7-4-363C S21	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Walshville, IL 62091-	0.8600	T07 R4	44,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,690	0	Total Due	$1,502.08	$1,502.08	**$3,004.16**	09/02/2025
			0	0	Paid	$1,502.08	$1,502.08	**$3,004.16**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-014	06002	1497 LONGBRIDGE TR	0	0	Tax Due	$272.75	$272.75	**$545.50**	**First Installment**
VALENCIA, JOSE	7.20594	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/29/2025
1497 LONGBRIDGE TR	0040	S 778 FT W 280 FT E 1/2 NW NE 7-4-364A	5,160	0	Pen. Due	$8.18	$0.00	**$8.18**	VALENCIA, JOSE
Walshville, IL 62091-	5.0000	S21 T07 R4	8,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,570	0	Total Due	$280.93	$272.75	**$553.68**	08/29/2025
			0	0	Paid	$280.93	$272.75	**$553.68**	VALENCIA, JOSE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-21-200-023	06002	LONGBRIDGE TR	2,860	0	Tax Due	$120.49	$120.49	**$240.98**	**First Installment**
REEVES, DORIS C/O DEBRA VANZO	7.20594	WALSHVILLE, IL 62091	484	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 57	0011	S 1/2 NE (EX W20 ACS & EX E1061.37')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REEVES, DORIS C/O DEBRA VANZO
Taylor Springs, IL 62089-	28.1800	7-4-366-2 S21 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,344	0	Total Due	$120.49	$120.49	**$240.98**	07/31/2025
			0	0	Paid	$120.49	$120.49	**$240.98**	REEVES, DORIS C/O DEBRA VANZO
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-027	06002	1654 LONGBRIDGE TR	0	0	Tax Due	$196.62	$196.62	**$393.24**	**First Installment**
MOORE, RONNIE A	7.20594	WALSHVILLE, IL 62091-2125	0	2,023	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1654 LONGBRIDGE TR	0040	PT E 1/2 SE NE-BEG 330.02' SE NE COR	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, RONNIE A
WALSHVILLE, IL 62091-	1.0000	SE 208.46' SW208.97' NW208.46'	9,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE208.97' TO POB HOME ON PRIV TAX	12,480	0	Total Due	$196.62	$196.62	**$393.24**	05/23/2025
		7-4-367-1 S21 T07 R4	0	0	Paid	$196.62	$196.62	**$393.24**	MOORE, RONNIE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-032	06002	129 FOX HUNT TR	0	0	Tax Due	$655.74	$655.74	**$1,311.48**	**First Installment**
PROVINCE, NEIL & JAIME	7.20594	Walshville, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
129 FOX HUNT TR	0040	BEG PT 150' W OF NE COR SEC S 250' E	4,570	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Panama, IL 62077-	0.0000	150' S 179.78' WLY 252.26' SW 49.38' NW	19,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		102.18' N 404.9' E 250' TO POB PT NE1/4	24,200	0	Total Due	$655.74	$655.74	**$1,311.48**	09/04/2025
		S21 T7 R4	0	0	Paid	$655.74	$655.74	**$1,311.48**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-033	06002	107 FOX HUNT TR	0	0	Tax Due	$1,174.57	$1,174.57	**$2,349.14**	**First Installment**
SIKORSKI, JOHN	7.20594	Walshville, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 131	0040	BEG PT 429.78' S OF NE COR SEC S	6,820	0	Pen. Due	$0.00	$0.00	**$0.00**	BUSCH, JAMES
Donnellson, IL 62019-	0.0000	395.23' W 464.43' S 495.09' W 100.05' N	31,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		834.99' E 166.43' N 69.03' SE 102.18' NE	38,600	0	Total Due	$1,174.57	$1,174.57	**$2,349.14**	08/29/2025
		49.38' ELY 252.26' TO POB PT NE1/4	0	0	Paid	$1,174.57	$1,174.57	**$2,349.14**	JOHN SIKORSKI
		S21 T7 R4		0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-034	06002	1636 LONGBRIDGE TR	0	0	Tax Due	$558.46	$558.46	**$1,116.92**	**First Installment**
MOORE, NANCY F	7.20594	WALSHVILLE, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1636 LONGBRIDGE TRL	0040	PT SE1/4 NE1/4 BEG NE COR SE1/4	4,170	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, NANCY F
WALSHVILLE, IL 62091-0000	4.7300	S330.02' W671.37' NELY335.05' W TO POB	30,180	7,850	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S21 T7 R4	34,350	0	Total Due	$558.46	$558.46	**$1,116.92**	07/15/2025
			0	0	Paid	$558.46	$558.46	**$1,116.92**	MOORE, NANCY F
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-035	06002	1580 LONGBRIDGE TR	550	0	Tax Due	$1,049.91	$1,049.91	**$2,099.82**	**First Installment**
VOLKMAR, PHYLLIS	7.20594	WALSHVILLE, IL 62091	380	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1580 LONGBRIDGE TR	0011	PT SE1/4 NE1/4	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VOLKMAR, PHYLLIS
Walshville, IL 62091-	12.0900	S21 T7 R4	39,770	3,900	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,040	0	Total Due	$1,049.91	$1,049.91	**$2,099.82**	08/28/2025
			0	0	Paid	$1,049.91	$1,049.91	**$2,099.82**	VOLKMAR, PHYLLIS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-21-200-036	06002	1579 LONGBRIDGE TR	0	0	Tax Due	$200.69	$200.69	**$401.38**	**First Installment**
MORGAN, JOSEPH A	7.20594	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1579 LONGBRIDGE TR	0040	COM SE COR NE NE W555' TO POB W350'	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
WALSHVILLE, IL 62091-	1.7700	N220' E350' S220' TO POB HOME ON PRIV TAX	8,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S21 T7 R4	11,570	0	Total Due	$200.69	$200.69	**$401.38**	
			0	0	Paid	$200.69	$200.69	**$401.38**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FAY SERVICING
20-21-200-039	06002	LONGBRIDGE TR	2,090	0	Tax Due	$75.30	$75.30	**$150.60**	**First Installment**
ROBINSON, NATHAN	7.20594	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1537 LONGBRIDGE TR	0021	PT E1/2 NW1/4 NE1/4	0	0	Pen. Due	$1.13	$1.13	**$2.26**	ROBINSON, NATHAN
WALSHVILLE, IL 62091-	14.5700	S21 T7 R4	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			2,090	0	Total Due	$76.43	$86.43	**$162.86**	
			0	0	Paid	$76.43	$86.43	**$162.86**	10/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROBINSON, NATHAN
20-21-200-040	06002	1497 LONGBRIDE TR	0	0	Tax Due	$10.09	$10.09	**$20.18**	**First Installment**
VALENCIA, JOSE	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/29/2025
1497 LONGBRIDGE TR	0030	DRIVEWAY BTWEEN TWO PARCELS	280	0	Pen. Due	$0.30	$0.00	**$0.30**	VALENCIA, JOSE
Walshville, IL 62091-	0.4300	S21 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			280	0	Total Due	$10.39	$10.09	**$20.48**	
			0	0	Paid	$10.39	$10.09	**$20.48**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VALENCIA, JOSE
20-21-200-041	06002	1676 LONGBRIDGE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LENTZ, JEREMY & ALISON	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1676 WALSHVILLE TR	0040	PT SW SW NW SEC 22 & PT SE NE SEC 2	15,300	0	Pen. Due	$0.00	$0.00	**$0.00**	
WALSHVILLE , IL 62091-	17.2500	S22 T7 R4	93,130	0	Cost Due	$0.00	$0.00	**$0.00**	
			108,430	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-21-200-042	06002	1537 LONGBRIDGE TR	0	0	Tax Due	$1,005.23	$1,005.23	**$2,010.46**	**First Installment**
ROBINSON, NATHAN	7.20594	WALSHVILLE, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1537 LONGBRIDGE TR	0040	BEG SE COR NE NE N507.16' E430.07'	5,920	0	Pen. Due	$15.08	$15.08	**$30.16**	ROBINSON, NATHAN
WALSHVILLE, IL 62091	5.0000	S507.14' TH W429.46' S21 T7 R4	27,980	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			33,900	0	Total Due	$1,020.31	$1,030.31	**$2,050.62**	
			0	0	Paid	$1,020.31	$1,030.31	**$2,050.62**	10/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROBINSON, NATHAN
20-21-200-043	06002	LONGBRIDGE TR	5,620	0	Tax Due	$202.49	$202.49	**$404.98**	**First Installment**
MC CARIO, STEVEN D & RUTH E	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	BEG NW COR NE NE E949.01' S473.97'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	18.6300	W166.38'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S624.81' W350' N287.14' W430.07' TH N808.75'	5,620	0	Total Due	$202.49	$202.49	**$404.98**	
		S21 T7 R4	0	0	Paid	$202.49	$202.49	**$404.98**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH

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Township GRISHAM

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20-21-300-001	06002	1282 LONGBRIDGE TR	1,000	0	Tax Due	$36.03	$36.03	**$72.06**	**First Installment**
REVISKY, STEPHEN L	7.20594	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1282 LONGBRIDGE	0021	NE NW SW LYG NE C/L SHOAL CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REVISKY, STEPHEN L & SAMMIE E
WALSHVILLE, IL 62091-0000	9.8300	7-4-375 S21 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$36.03	$36.03	**$72.06**	
			0	0	Paid	$36.03	$36.03	**$72.06**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REVISKY, STEPHEN L
20-21-300-004	06002	RENKEN LN	11,210	0	Tax Due	$403.90	$403.90	**$807.80**	**First Installment**
DALLA RIVA THERESE BELLA RAGAZZA RANCH LLC	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
425 BUENAVISTA ST	0021	NE SW 7-4-374 S21 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DALLA RIVA THERESE BELLA RAGAZ
Edwardsville, IL 62025-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,210	0	Total Due	$403.90	$403.90	**$807.80**	
			0	0	Paid	$403.90	$403.90	**$807.80**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DALLA RIVA THERESE BELLA RAGAZ
20-21-300-006	06006	PANAMA AV	6,440	0	Tax Due	$231.70	$231.70	**$463.40**	**First Installment**
KAPP, CLINT MICHAEL	7.19551	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
366 BADEN AVE	0021	SE SW LYG SW C/L SHOAL CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KAPP, CLINT MICHAEL
POCAHONTAS, IL 62275-	29.0000	7-4-378A S21 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,440	0	Total Due	$231.70	$231.70	**$463.40**	
			0	0	Paid	$231.70	$231.70	**$463.40**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KAPP, CLINT MICHAEL
20-21-300-007	06006	PANAMA AV	2,630	0	Tax Due	$94.62	$94.62	**$189.24**	**First Installment**
DALLA RIVA THERESE BELLA RAGAZZA RANCH LLC	7.19551	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
425 BUENAVISTA ST	0021	SE SW LYG NE C/L SHOAL CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DALLA RIVA THERESE BELLA RAGAZ
Edwardsville, IL 62025-	11.0000	7-4-378 S21 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	Total Due	$94.62	$94.62	**$189.24**	
			0	0	Paid	$94.62	$94.62	**$189.24**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DALLA RIVA THERESE BELLA RAGAZ
20-21-300-008	06006	RENKEN LN	1,240	0	Tax Due	$44.61	$44.61	**$89.22**	**First Installment**
KITCHELL, MICHAEL & LINDA	7.19551	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23 LEXINGTON LN	0021	S 10 ACS SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KITCHELL, MICHAEL & LINDA
HIGHLAND, IL 62249	10.0000	S21 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,240	0	Total Due	$44.61	$44.61	**$89.22**	
			0	0	Paid	$44.61	$44.61	**$89.22**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KITCHELL, MICHAEL & LINDA
20-21-300-010	06006	RENKEN LN	1,970	0	Tax Due	$70.88	$70.88	**$141.76**	**First Installment**
PETROLINE, JERRY & MELBA	7.19551	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
1937 ASBURY TR	0021	COM NW COR SW SW S556.29' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PETROLINE, JERRY & MELBA
SORENTO, IL 62086	12.7600	S439.17' W1349.4'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N563.71' E280.23' E188.03' SE229.04'	1,970	0	Total Due	$70.88	$70.88	**$141.76**	
		E237.85' E138.62' NE	0	0	Paid	$70.88	$70.88	**$141.76**	05/21/2025
		169.25' TH E331.02' TO POB S21 T7 R4		0	Unpaid	$0.00	$0.00	**$0.00**	PETROLINE, JERRY & MELBA

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Township GRISHAM

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20-21-300-012	06006	RENKEN LN	16,540	0	Tax Due	$595.07	$595.07	$1,190.14	First Installment
VOLENTINE, JUSTIN ALEX	7.19551	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
406 OLD PANAMA AV	0021	PT NW SW LYG SW C/L CRK & BEG NW COR SW SW S556.29' SW331.02' SW169.25' W138.62' W237.85' NW 229.04' NW188.03' W280.23' N431.93' TH E1349.67' S21 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	VOLENTINE, JUSTIN ALEX
SORENTO, IL 62086-	47.4200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,540	0	Total Due	$595.07	$595.07	$1,190.14	
			0	0	Paid	$595.07	$595.07	$1,190.14	08/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOLENTINE, JUSTIN ALEX
20-21-400-001	06002	PANAMA AV	21,570	0	Tax Due	$777.16	$777.16	$1,554.32	First Installment
DALLA RIVA THERESE BELLA RAGAZZA RANCH LLC	7.20594	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
425 BUENAVISTA ST	0021	W 1/2 SE 7-4-381 S21 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	DALLA RIVA THERESE BELLA RAGAZ
Edwardsville, IL 62025-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,570	0	Total Due	$777.16	$777.16	$1,554.32	
			0	0	Paid	$777.16	$777.16	$1,554.32	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DALLA RIVA THERESE BELLA RAGAZ
20-21-400-002	06002	LONGBRIDGE TR	8,060	0	Tax Due	$290.40	$290.40	$580.80	First Installment
MONTE, DOLLY M & JEAN (MONTE) BECKHAM	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
P O BOX 880	0021	NE SE 7-4-380 S21 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MONTE, DOLLY M & JEAN (MONTE) BI
Panama, IL 62077-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,060	0	Total Due	$290.40	$290.40	$580.80	
			0	0	Paid	$290.40	$290.40	$580.80	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONTE, DOLLY M & JEAN (MONTE) BI
20-21-400-004	06002	8303 PANAMA AV	340	0	Tax Due	$1,002.17	$1,002.17	$2,004.34	First Installment
COLEMAN, MATTHEW & ASHLEY C/O FIRS	7.20594	PANAMA, IL 62077	3,085	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
COMMUNITY BANK OF HILLS	0011	BEG SW COR SE SE N599.55' E419.83' S599.48' TH W431.02' TO POB S21 T7 R4	3,340	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN, MATTHEW & ASHLEY
P O BOX 40	5.8500		27,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049			33,815	0	Total Due	$1,002.17	$1,002.17	$2,004.34	
			0	0	Paid	$1,002.17	$1,002.17	$2,004.34	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLEMAN, MATTHEW & ASHLEY
20-21-400-005	06002	PANAMA AV	8,310	0	Tax Due	$299.41	$299.41	$598.82	First Installment
MC CARIO, STEVEN D	7.20594	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
689 FOX HUNT TR	0021	SW SW (EX BEG SW COR SE SE N599.55' E419.83' S599.48' TH W431.02' TO POB) S21 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	34.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,310	0	Total Due	$299.41	$299.41	$598.82	
			0	0	Paid	$299.41	$299.41	$598.82	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC CARIO, STEVEN & RUTH
20-22-100-301	06002	DONNELLSON AV	640	0	Tax Due	$23.06	$23.06	$46.12	First Installment
COLT LLC	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL SEC 22 MINED OUT COAL RIGHTS S22 T7 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			640	0	Total Due	$23.06	$23.06	$46.12	
			0	0	Paid	$23.06	$23.06	$46.12	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township GRISHAM

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20-22-101-001	06002	1282 LONGBRIDGE TR	12,280	0	Tax Due	$442.45	$442.45	**$884.90**	**First Installment**
REVISKY, STEPHEN	7.20594	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1282 LONGBRIDGE TRAIL	0021	NW NW 7-4-390 S22 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REVISKY, STEPHEN L & SAMMIE E
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,280	0	Total Due	$442.45	$442.45	**$884.90**	09/04/2025
			0	0	Paid	$442.45	$442.45	**$884.90**	REVISKY, STEPHEN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-126-002	06002	LONGBRIDGE TR	0	0	Tax Due	$39.64	$39.64	**$79.28**	**First Installment**
MICNHEIMER, TROY & CASSANDRA	7.20594	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
730 DEERWOOD TR	0030	PT NE NW 7-4-387A S22 T07 R4	1,100	0	Pen. Due	$0.00	$0.00	**$0.00**	MICNHEIMER, TROY & CASSANDRA
GREENVILLE, IL 62246-	4.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,100	0	Total Due	$39.64	$39.64	**$79.28**	07/18/2025
			0	0	Paid	$39.64	$39.64	**$79.28**	MICNHEIMER, TROY & CASSANDRA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-126-005	06002	296 FOX HUNT TR	0	0	Tax Due	$157.09	$157.09	**$314.18**	**First Installment**
MC CARIO, STEVEN D	7.20594	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0030	COM NW COR NE NW E40' TO POB S175'	4,360	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	2.0000	E500' N175' TH W500' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S22 T7 R4	4,360	0	Total Due	$157.09	$157.09	**$314.18**	07/17/2025
			0	0	Paid	$157.09	$157.09	**$314.18**	MC CARIO, STEVEN & RUTH
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-126-007	06002	FOX HUNT TR	400	0	Tax Due	$14.41	$14.41	**$28.82**	**First Installment**
MICNHEIMER, TROY & CASSANDRA	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
730 DEERWOOD TR	0021	BEG NE COR NW S TO POINT 2070.5' N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MICNHEIMER, TROY & CASSANDRA
GREENVILLE, IL 62089-	4.6000	SE COR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW W350.58' N TO N SEC LINE E TO POB	400	0	Total Due	$14.41	$14.41	**$28.82**	07/18/2025
		S22 T7 R4	0	0	Paid	$14.41	$14.41	**$28.82**	MICNHEIMER, TROY & CASSANDRA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-126-010	06002	FOX HUNT TR	4,170	0	Tax Due	$150.25	$150.25	**$300.50**	**First Installment**
MC CARIO, STEVEN D	7.20594	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	PT NE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	24.2500	S22 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,170	0	Total Due	$150.25	$150.25	**$300.50**	07/17/2025
			0	0	Paid	$150.25	$150.25	**$300.50**	MC CARIO, STEVEN & RUTH
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-151-003	06002	1747 LONGBRIDGE TR	4,420	0	Tax Due	$261.29	$261.29	**$522.58**	**First Installment**
MC CARIO, DONALD & CHERYL	7.20594	WALSHVILLE, IL 62091	0	1,618	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
1747 LONGBRIDGE TR	0011	W 15 AC N 1/2 SW NW HOME ON PRIV	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, DONALD & CHERYL
Walshville, IL 62091-	15.0000	TAX 7-4-392-1 S22 T07 R4	6,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,870	0	Total Due	$261.29	$261.29	**$522.58**	05/19/2025
			0	0	Paid	$261.29	$261.29	**$522.58**	MC CARIO, DONALD & CHERYL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-22-151-005	06002	1747 LONGBRIDGE TR	790	0	Tax Due	$28.47	$28.47	**$56.94**	**First Installment**
MC CARIO, DONALD & CHERYL	7.20594	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
1747 LONGBRIDGE TR	0021	E 5ACS N1/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, DONALD & CHERYL
Walshville, IL 62091-	5.0000	S22 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			790	0	Total Due	$28.47	$28.47	**$56.94**	05/19/2025
			0	0	Paid	$28.47	$28.47	**$56.94**	MC CARIO, DONALD & CHERYL
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-151-007	06002	1785 LONGBRIDGE TR	1,390	0	Tax Due	$50.08	$50.08	**$100.16**	**First Installment**
MC CARIO, JOSHUA	7.20594	WALSHVILLE, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/14/2025
10921 LOMA DE LUZ PL	0021	PT E1/2 NW1/4	0	0	Pen. Due	$1.50	$0.75	**$2.25**	MC CARIO, JOSHUA
EL PASO, TX 79934-	14.9800	S22 T7 R4	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,390	0	Total Due	$51.58	$60.83	**$112.41**	10/14/2025
			0	0	Paid	$51.58	$60.83	**$112.41**	MC CARIO, JOSHUA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-152-004	06002	LONGBRIDGE TR	0	0	Tax Due	$156.37	$156.37	**$312.74**	**First Installment**
EDGERTON, CASEY R C/O LERETA/TAX DISBURSEMENT	7.20594	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
901 CORPORATE CENTER DR	0030	E 1/2 W 1/2 E 1/2 S 1/2 SW NW 7-4-396	4,340	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
POMONA, CA 91768-	2.5000	S22 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,340	0	Total Due	$156.37	$156.37	**$312.74**	09/04/2025
			0	0	Paid	$156.37	$156.37	**$312.74**	COLONIAL
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-152-005	06004	1745 LONGBRIDGE TR	0	0	Tax Due	$1,967.12	$1,967.12	**$3,934.24**	**First Installment**
EDGERTON, CASEY R C/O LERETA/TAX DISBURSEMENT	7.58876	Walshville, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
901 CORPORATE CENTER DR	0040	E 1/2 E 1/2 S 1/2 SW NW LANDS CORP	5,920	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
POMONA, CA 91768-	5.0000	LIMITS PANAMA 7-4-397 S22 T07 R4	51,923	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,843	0	Total Due	$1,967.12	$1,967.12	**$3,934.24**	09/04/2025
			0	0	Paid	$1,967.12	$1,967.12	**$3,934.24**	COLONIAL
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-152-006	06002	1680 LONGBRIDGE TR	0	0	Tax Due	$238.16	$238.16	**$476.32**	**First Installment**
LENTZ, TERRY & PATRICIA	7.20594	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1676 LONGBRIDGE TRAIL	0040	N 330 FT E 132 FT W 152 FT S 1/2 SW NW	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, TERRY & PATRICIA
WALSHVILLE, IL 62091-0000	1.0000	7-4-392 INC 398 S22 T07 R4	3,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,610	0	Total Due	$238.16	$238.16	**$476.32**	07/07/2025
			0	0	Paid	$238.16	$238.16	**$476.32**	LENTZ, TERRY & PATRICIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-152-007	06002	1694 LONGBRIDGE TR	0	0	Tax Due	$1,596.87	$1,596.87	**$3,193.74**	**First Installment**
LENTZ, AARON W & KARISSA J	7.20594	WALSHVILLE, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1694 LONGBRIDGE TR	0040	BEG NW COR SW SW NW E145.69' TO	3,340	0	Pen. Due	$0.00	$23.95	**$23.95**	LENTZ, AARON W & KARISSA J
WALSHVILLE, IL 62091-	1.0000	POB	46,981	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		E204.31' S213.21' W204.31' TH N213.21' TO POB	50,321	0	Total Due	$1,596.87	$1,630.82	**$3,227.69**	09/24/2025
		S7 T4 R1	0	0	Paid	$1,596.87	$1,630.82	**$3,227.69**	LENTZ, AARON W & KARISSA J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-22-176-001	06004	735 NORTH AV	0	0	**Tax Due**	$581.68	$581.68	**$1,163.36**	**First Installment**
WILLMAN, CINDY	7.58876	PANAMA, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/20/2025
735 NORTH AV	0040	PT W PT S 1/2 SE NW LANDS CORP	4,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLMAN, ROGER & CINDY
P O BOX 11	2.5000	LIMITS PANAMA 7-4-401 S22 T07 R4	23,240	1,250	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANAMA, IL 62077-			27,580	0	**Total Due**	$581.68	$581.68	**$1,163.36**	
			0	0	**Paid**	$581.68	$581.68	**$1,163.36**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLMAN, CINDY
20-22-176-005	06004	735 NORTH AV	0	0	**Tax Due**	$35.67	$35.67	**$71.34**	**First Installment**
WILLMAN, CINDY	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/20/2025
735 NORTH AV	0030	PT W PT S 1/2 SE NW LANDS CORP	940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLMAN, ROGER & CINDY
P O BOX 11	1.2500	LIMITS PANAMA 7-4-402A S22 T07 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANAMA, IL 62077-			940	0	**Total Due**	$35.67	$35.67	**$71.34**	
			0	0	**Paid**	$35.67	$35.67	**$71.34**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLMAN, CINDY
20-22-176-006	06004	711 NORTH AV	0	0	**Tax Due**	$497.45	$497.45	**$994.90**	**First Installment**
ZELLER, JOHN & MARY JO BONE	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 692	0040	PT W PT S 1/2 SE NW LANDS CORP	3,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZELLER, JOHN & MARY JO BONE
PANAMA, IL 62077-	0.7500	LIMITS PANAMA 7-4-402 & 402A-1 S22 T07 R4	17,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,110	0	**Total Due**	$497.45	$497.45	**$994.90**	
			0	0	**Paid**	$497.45	$497.45	**$994.90**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZELLER, JOHN & MARY JO BONE
20-22-176-007	06004	703 NORTH AV	0	0	**Tax Due**	$375.27	$375.27	**$750.54**	**First Installment**
ZELLER, JOHNNY & DANA LYNN THOMAS	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
703 NORTH AV	0040	BEG SE COR SW NW W330' TO POB	3,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZELLER, JOHNNY & DANA LYNN THOI
PANAMA, IL 62077-	1.0000	N66' E330' S66' W165' S132' W165' N132' TO POB	11,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S22 T7 R4	15,890	0	**Total Due**	$375.27	$375.27	**$750.54**	
			0	0	**Paid**	$375.27	$375.27	**$750.54**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZELLER, JOHNNY & DANA LYNN THOI
20-22-177-005	06004	710 NORTH AV	0	0	**Tax Due**	$2,024.30	$2,024.30	**$4,048.60**	**First Installment**
WILLMAN, JASON L & ANGELA R	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 700	0040	PT S 1/2 S 1/2 W PT SE NW LANDS CORP	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Panama, IL 62077-0700	2.0000	LIMITS PANAMA 7-4-406 S22 T07 R4	52,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,350	0	**Total Due**	$2,024.30	$2,024.30	**$4,048.60**	
			0	0	**Paid**	$2,024.30	$2,024.30	**$4,048.60**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
20-22-177-006	06004	702 NORTH AV	0	0	**Tax Due**	$128.25	$128.25	**$256.50**	**First Installment**
HAGY, COLTON	7.58876	PANAMA, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
702 NORTH AV	0040	PT SE NW BEG 350' E SW COR SE NW 83'	3,340	0	**Pen. Due**	$3.85	$1.92	**$5.77**	METRO LIENS, INC,
PANAMA, IL 62077-	0.2400	X 123.75' LANDS CORP LIMITS PANAMA 7-4-408 S22 T07 R4	8,040	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			11,380	0	**Total Due**	$132.10	$160.17	**$292.27**	
			0	0	**Paid**	$132.10	$160.17	**$292.27**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	METRO LIENS, INC,

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Township GRISHAM

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20-22-177-007	06002	302 BRUSH ST	0	0	Tax Due	$33.87	$33.87	**$67.74**	**First Installment**
ADKISSON, MARY	7.20594	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/22/2025
302 BRUSH	0030	PT S PT S 1/2 SE NW 7-4-407 S22 T07 R4	940	0	Pen. Due	$1.02	$0.00	**$1.02**	ADKISSON, MARY
PO BOX 653	1.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANAMA, IL 62077-0000			940	0	Total Due	$34.89	$33.87	**$68.76**	
			0	0	Paid	$34.89	$33.87	**$68.76**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ADKISSON, MARY
20-22-177-010	06004	735 NORTH AV	0	0	Tax Due	$51.23	$51.23	**$102.46**	**First Installment**
WILLMAN, CINDY	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/20/2025
P O BOX 26	0030	N 365' W 540' E 990' SE1/4 NW1/4 LANDS CORP LIMITS PANAMA 7-4-405 S22 T07 R4	1,350	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLMAN, ROGER & CINDY
PANAMA, IL 62077-	4.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,350	0	Total Due	$51.23	$51.23	**$102.46**	
			0	0	Paid	$51.23	$51.23	**$102.46**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLMAN, CINDY
20-22-177-011	06004	720 NORTH AV	0	0	Tax Due	$437.87	$437.87	**$875.74**	**First Installment**
WILLMAN, ROGER & CINDY	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/20/2025
PO BOX 26	0040	PT SE1/4 NW1/4 COM SE COR NW1/4 N 183' TO BEG W 990' N 112.5' E 540' S 30' E 450' S 82.5' TO POB LANDS CORP LIMITS PANAMA 7-4-405A & 405-1 S22 T07 R4	4,130	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLMAN, ROGER & CINDY
PANAMA, IL 62077-0000	2.2500		7,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,540	0	Total Due	$437.87	$437.87	**$875.74**	
			0	0	Paid	$437.87	$437.87	**$875.74**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLMAN, ROGER & CINDY
20-22-177-012	06002	2022 NORTH AV	1,240	0	Tax Due	$44.68	$44.68	**$89.36**	**First Installment**
COLEMAN, DARLA & ELIZABETH A	7.20594	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
P.O. BOX 607	0021	28.20 AC TR LYG PT E1/2 SE SW & PT SE SE NE SW & PT SE NW & PT NE NW 7-4-389 & 403 418 & 425 S22 T07 R4	0	0	Pen. Due	$0.00	$0.67	**$0.67**	COLEMAN, DARLA & ELIZABETH A
PANAMA, IL 62077-	28.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,240	0	Total Due	$44.68	$45.35	**$90.03**	
			0	0	Paid	$44.68	$45.35	**$90.03**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLEMAN, DARLA & ELIZABETH A
20-22-200-006	06002	9201 DONNELLSON AV	4,250	0	Tax Due	$160.33	$160.33	**$320.66**	**First Installment**
COLEMAN, BLAKE & KATLYN	7.20594	Donnellson, IL 62019-0000	200	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5816 BRIARWOOD TERR CT	0011	SW NE 7-4-383 INC 384 S22 T07 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLEMAN, BLAKE & KATLYN
SAINT LOUIS, MO 63129-	39.8500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,450	0	Total Due	$160.33	$160.33	**$320.66**	
			0	0	Paid	$160.33	$160.33	**$320.66**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLEMAN, BLAKE & KATLYN
20-22-200-010	06002	PHEASANT TR	1,620	0	Tax Due	$58.37	$58.37	**$116.74**	**First Installment**
MICNHEIMER, TROY & CASSANDRA	7.20594	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
730 DEERWOOD TR	0021	N 10 ACS NW NE SEC 22 S22 T7 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MICNHEIMER, TROY & CASSANDRA
GREENVILLE, IL 62246-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,620	0	Total Due	$58.37	$58.37	**$116.74**	
			0	0	Paid	$58.37	$58.37	**$116.74**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MICNHEIMER, TROY & CASSANDRA

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Township GRISHAM

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20-22-200-011	06002	NORTH AV	17,400	0	**Tax Due**	$626.92	$626.92	**$1,253.84**	**First Installment**
COLEMAN, CHARLES & REGAN	7.20594	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
952 MAPLE GROVE AV	0021	SE 1/4 NE 1/4 & S 3/4 N 1/2 NE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLEMAN, CHARLES & REGAN
GREENVILLE, IL 62246-	100.6000	S22 T7 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,400	0	**Total Due**	$626.92	$626.92	**$1,253.84**	07/09/2025
			0	0	**Paid**	$626.92	$626.92	**$1,253.84**	COLEMAN, CHARLES & REGAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-301-002	06002	NORTH AV	0	0	**Tax Due**	$116.74	$116.74	**$233.48**	**First Installment**
REVISKY, LARRY & TAMARA	7.20594	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
2779 N 41ST RD	0030	NE NW SW 7-4-423 S22 T07 R4	3,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REVISKY, KATHERINE
Sheridan, IL 60551-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,240	0	**Total Due**	$116.74	$116.74	**$233.48**	05/23/2025
			0	0	**Paid**	$116.74	$116.74	**$233.48**	REVISKY, KATHERINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-301-004	06002	SPRUCE ST	310	0	**Tax Due**	$11.17	$11.17	**$22.34**	**First Installment**
REVISKY, LARRY & TAMARA	7.20594	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
2779 N 41ST RD	0021	PT SE NW SW 7-4-422 S22 T07 RB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REVISKY, KATHERINE
Sheridan, IL 60551-	5.6600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			310	0	**Total Due**	$11.17	$11.17	**$22.34**	05/23/2025
			0	0	**Paid**	$11.17	$11.17	**$22.34**	REVISKY, KATHERINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-301-005	06002	NORTH AV	830	0	**Tax Due**	$29.91	$29.91	**$59.82**	**First Installment**
LENTZ, JEREMY & ALISON	7.20594	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1676 LONGBRIDGE TRL	0021	13 AC TR LYG W1/2 SW1/4 7-4-419 & 420	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LENTZ, JEREMY & ALISON
Walshville, IL 62091-	13.0000	S22 T07 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$29.91	$29.91	**$59.82**	07/07/2025
			0	0	**Paid**	$29.91	$29.91	**$59.82**	LENTZ, JEREMY & ALISON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-301-006	06002	LONGBRIDGE TR	3,900	0	**Tax Due**	$140.52	$140.52	**$281.04**	**First Installment**
MONTE, DOLLY M & JEAN (MONTE) BECKHAM	7.20594	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
P O BOX 880	0021	17.80 AC TR LYG PT S1/2 SW1/4 NW1/4 &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONTE, DOLLY M & JEAN (MONTE) BI
Panama, IL 62077-	17.8000	PT NW1/4 NW1/4 SW1/4 7-4-394 & 395	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		393-1 & 421 S22 T07 R4	3,900	0	**Total Due**	$140.52	$140.52	**$281.04**	06/05/2025
			0	0	**Paid**	$140.52	$140.52	**$281.04**	MONTE, DOLLY M & JEAN (MONTE) BI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-302-018	06004	403 NORTH AV	0	0	**Tax Due**	$12.14	$12.14	**$24.28**	**First Installment**
EYMAN, CHARLES L	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AVE	0030	LOT 343 BLK 20 PANAMAS 1ST ADD	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-0000	0.0000	7-4-880 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			320	0	**Total Due**	$12.14	$12.14	**$24.28**	09/05/2025
			0	0	**Paid**	$12.14	$12.14	**$24.28**	CLE 1 LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-22-302-021	06004	NORTH AV	0	0	Tax Due	$12.14	$12.14	$24.28	First Installment
ROBEY, ERICK J	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
333 NORTH AV	0030	LOT 340 BLK 20 PANAMAS 1ST ADD	320	0	Pen. Due	$0.00	$0.00	$0.00	ROBEY, ERICK J
Panama, IL 62077-	0.0000	7-4-877 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			320	0	Total Due	$12.14	$12.14	$24.28	07/31/2025
			0	0	Paid	$12.14	$12.14	$24.28	ROBEY, ERICK J
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-302-025	06004	114 SPRUCE ST	0	0	Tax Due	$418.90	$418.90	$837.80	First Installment
MC KAY, JAMES & NORA	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	
114 SPRUCE ST	0040	LOT 373 & N 30 FT LOT 337 BLK 20	320	0	Pen. Due	$12.57	$6.28	$18.85	TRUSTEE SUBSEQUENT
PANAMA, IL 62077-	0.0000	PANAMAS 1ST ADD 7-4-882 1/2 INC 874 S	10,720	0	Cost Due	$0.00	$20.00	$20.00	
		T00 R	11,040	0	Total Due	$431.47	$445.18	$876.65	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$431.47	$445.18	$876.65	
20-22-302-026	06004	NORTH AV	0	0	Tax Due	$257.64	$257.64	$515.28	First Installment
ROBEY, ERICK J	7.58876	PANAMA, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
333 NORTH AV	0040	LOTS 341 & 342 BLK 20 PANAMAS 1ST	690	0	Pen. Due	$0.00	$0.00	$0.00	ROBEY, ERICK J
Panama, IL 62077-	0.0000	ADD 7-4-879 & 878 S T00 R	12,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,790	0	Total Due	$257.64	$257.64	$515.28	07/31/2025
			0	0	Paid	$257.64	$257.64	$515.28	ROBEY, ERICK J
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-302-027	06004	317 NORTH AV	0	0	Tax Due	$196.93	$196.93	$393.86	First Installment
DREW, MELANIE K & NATHAN	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
P O BOX 833	0040	LOTS 338 & 339 BLK 20	690	0	Pen. Due	$0.00	$0.00	$0.00	DREW, MELANIE K & NATHAN
PANAMA, IL 62077-	0.0000	PANAMAS 1ST ADD	10,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,190	0	Total Due	$196.93	$196.93	$393.86	06/11/2025
			0	0	Paid	$196.93	$196.93	$393.86	DREW, MELANIE K & NATHAN
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-302-028	06004	ELDER ST	0	0	Tax Due	$29.56	$29.56	$59.12	First Installment
REDFEARN, DANIEL L	7.58876	Donnellson, IL 62019-0000	0	3,051	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
205 N ALLEY	0040	LOTS 331 & 332 BLK 20 PANAMAS 1ST	690	0	Pen. Due	$0.00	$0.00	$0.00	REDFEARN, DANIEL L
PO BOX 641	0.0000	ADD 7-4-868 & 869 S T00 R	3,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PANAMA, IL 62077-0000			3,830	0	Total Due	$29.56	$29.56	$59.12	05/27/2025
			0	0	Paid	$29.56	$29.56	$59.12	REDFEARN, DANIEL L
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-302-029	06004	237 N ELDER ST	0	0	Tax Due	$561.95	$561.95	$1,123.90	First Installment Sold at Tax Sale
BREWER, RICKEY	7.58876	PANAMA, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
PO BOX 881	0040	LOTS 324 & 325 BLK 20 PANAMAS 1ST	690	0	Pen. Due	$16.86	$8.43	$25.29	
PANAMA, IL 62077-	0.0000	ADD 7-4-861 & 862 S T00 R	20,120	0	Cost Due	$0.00	$104.00	$104.00	
			20,810	0	Total Due	$578.81	$674.38	$1,253.19	Second Installment Sold at Tax Sale
			0	0	Paid	$578.81	$674.38	$1,253.19	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-22-302-030	06004	205 N ALLEY ST	0	0	Tax Due	$148.74	$148.74	$297.48	First Installment
REVISKY, LARRY & TAMARA	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
2779 N 41ST RD	0040	LOTS 333 THRU 336 & S 208 FT LOT 337 BLK 20 PANAMAS 1ST ADD HOME ON PRIV TAX 7-4-870 THRU 873 & 874A S T00 R	1,900	0	Pen. Due	$0.00	$0.00	$0.00	REVISKY, KATHERINE
Sheridan, IL 60551-	0.0000		2,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,920	0	Total Due	$148.74	$148.74	$297.48	05/23/2025
			0	0	Paid	$148.74	$148.74	$297.48	REVISKY, KATHERINE
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-302-031	06004	219 ELDER ST	0	0	Tax Due	$555.88	$555.88	$1,111.76	First Installment
CHESSER, KAREN F	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
P O BOX 647	0040	LOTS 326 THRU 330 BLK 20 PANAMAS 1ST ADD 7-4-863 THRU 867 S T00 R	1,740	5,000	Pen. Due	$8.34	$8.34	$16.68	CHESSER, KAREN F
Panama, IL 62077-	0.0000		34,940	11,030	Cost Due	$0.00	$10.00	$10.00	Second Installment
			36,680	0	Total Due	$564.22	$574.22	$1,138.44	09/19/2025
			0	0	Paid	$564.22	$574.22	$1,138.44	CHESSER, KAREN F
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-302-032	06004	413 NORTH AV	0	0	Tax Due	$513.00	$513.00	$1,026.00	First Installment
DIXON, CHARLES MARK & JODI LORAY	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
120 PLUM	0040	LOTS 344 & 345 BLK 20 PANAMAS 1ST ADD 7-4-882 & 881 S T00 R	690	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Panama, IL 62077-	0.0000		12,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,520	0	Total Due	$513.00	$513.00	$1,026.00	09/02/2025
			0	0	Paid	$513.00	$513.00	$1,026.00	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-326-004	06004	NORTH AV	0	0	Tax Due	$22.01	$22.01	$44.02	First Installment
ROYER, DARWIN L	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
BOX 873	0030	N 850 FT N 182 FT W 1/2 NW LANDS CORP LIMITS PANAMA 7-4-427 S22 T07 R4	580	0	Pen. Due	$0.00	$0.00	$0.00	ROYER, DARWIN L
PANAMA, IL 62077-0000	0.3800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			580	0	Total Due	$22.01	$22.01	$44.02	08/25/2025
			0	0	Paid	$22.01	$22.01	$44.02	ROYER, DARWIN L
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-326-011	06004	NORTH AV	0	0	Tax Due	$71.34	$71.34	$142.68	First Installment
HAWLEY, MARTHA J	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
809 SMITH LANE	0040	PT NE SW LANDS CORP LIMITS PANAMA 7-4-409 S22 T07 R4	1,570	0	Pen. Due	$0.00	$0.00	$0.00	HAWLEY, MARTHA J
HILLSBORO, IL 62049-0000	0.3800		310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,880	0	Total Due	$71.34	$71.34	$142.68	06/05/2025
			0	0	Paid	$71.34	$71.34	$142.68	HAWLEY, MARTHA J
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-326-018	06004	615 NORTH AV	0	0	Tax Due	$1,233.18	$1,233.18	$2,466.36	First Installment
ROYER, DARWIN L	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
BOX 873	0040	PT E1/2 SW LANDS CORP LIMITS PANAMA 7-4-410 & 411-1 S22 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	$0.00	ROYER, DARWIN L
PANAMA, IL 62077-0000	1.3300		40,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,500	0	Total Due	$1,233.18	$1,233.18	$2,466.36	08/25/2025
			0	0	Paid	$1,233.18	$1,233.18	$2,466.36	ROYER, DARWIN L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-22-326-020	06004	509 NORTH AV	0	0	Tax Due	$766.85	$766.85	**$1,533.70**	**First Installment**
MALISIA, BETTY J	7.58876	Panama, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
509 NORTH AV	0040	1.97 AC TR LYG W1/2 NE1/4 SW1/4	4,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MALISIA, BETTY J
P O BOX 856	1.9700	7-4-415 & 414 S22 T07 R4	26,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Panama, IL 62077-			31,210	0	Total Due	$766.85	$766.85	**$1,533.70**	
			0	0	Paid	$766.85	$766.85	**$1,533.70**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MALISIA, BETTY J
20-22-326-021	06004	503 NORTH AV	0	0	Tax Due	$230.32	$230.32	**$460.64**	**First Installment**
HART, PEGGY	7.58876	Donnellson, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
806 BIG FOUR AVE	0040	PT NE1/4 SW1/4 BEG NE COR LT 315	680	0	Pen. Due	$0.00	$0.00	**$0.00**	HART, PEGGY
Hillsboro, IL 62049-	0.0000	PANAMAS 1ST ADD N16' W170' TO POB	5,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N50' W130' S50' E130' TO POB	6,070	0	Total Due	$230.32	$230.32	**$460.64**	
			0	0	Paid	$230.32	$230.32	**$460.64**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HART, PEGGY
20-22-326-022	06004	503 NORTH AV	0	0	Tax Due	$19.73	$19.73	**$39.46**	**First Installment**
HART, PEGGY	7.58876	Donnellson, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
806 BIG FOUR AVE	0030	PT NEW1/4 SW1/4 BEG NE COR LT 315	520	0	Pen. Due	$0.00	$0.00	**$0.00**	HART, PEGGY
Hillsboro, IL 62049-	0.0000	PANAMAS 1ST ADD N16' TO POB N50'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W130' S50' E 130' TO POB	520	0	Total Due	$19.73	$19.73	**$39.46**	
			0	0	Paid	$19.73	$19.73	**$39.46**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HART, PEGGY
20-22-327-001	06004	620 NORTH AV	0	0	Tax Due	$1,156.53	$1,156.53	**$2,313.06**	**First Installment**
STURGEON, SHAWN LEE	7.58876	PANAMA, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
620 NORTH AV	0040	LOT 439 BLK 36 PANAMA NORTH ADD	580	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
PANAMA, IL 62077-	0.0000		35,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,480	0	Total Due	$1,156.53	$1,156.53	**$2,313.06**	
			0	0	Paid	$1,156.53	$1,156.53	**$2,313.06**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
20-22-327-002	06004	620 NORTH AV	0	0	Tax Due	$45.16	$45.16	**$90.32**	**First Installment**
STURGEON, SHAWN LEE	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
620 NORTH AV	0040	LOT 440 BLK 36 PANAMA NORTH ADD	320	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
PANAMA, IL 62077-	0.0000	7-4-993 S T00 R	870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,190	0	Total Due	$45.16	$45.16	**$90.32**	
			0	0	Paid	$45.16	$45.16	**$90.32**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
20-22-327-003	06004	612 NORTH AV	0	0	Tax Due	$379.44	$379.44	**$758.88**	**First Installment**
GUINN, WILLIAM R	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
770 DONNELL AV	0040	LOTS 441 BLK 36 PANAMA NORTH ADD	580	0	Pen. Due	$0.00	$5.69	**$5.69**	GUINN, WILLIAM R
DONNELLSON, IL 62019-	0.0000	7-4-994 S T00 R	9,420	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			10,000	0	Total Due	$379.44	$395.13	**$774.57**	
			0	0	Paid	$379.44	$395.13	**$774.57**	09/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GUINN, WILLIAM R

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Township GRISHAM

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20-22-327-004	06004	608 NORTH AV	0	0	**Tax Due**	$326.70	$326.70	**$653.40**	**First Installment**
MARTIN, WILLIAM K	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 852	0040	LOT 442 BLK 36 PANAMA NORTH ADD	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, WILLIAM K
Panama, IL 62077-	0.0000	7-4-995 S T00 R	8,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,610	0	**Total Due**	$326.70	$326.70	**$653.40**	
			0	0	**Paid**	$326.70	$326.70	**$653.40**	08/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUN TITLE, LLC
20-22-327-005	06004	604 NORTH AV	0	0	**Tax Due**	$700.82	$700.82	**$1,401.64**	**First Installment**
VERES, ROBERT	7.58876	PANAMA, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
604 N AVE	0040	LOT 443 BLK 36 PANAMA NORTH ADD	320	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VERES, ROBERT
PO BOX 893	0.0000	7-4-996 S T00 R	37,870	8,720	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANAMA, IL 62077-0000			38,190	0	**Total Due**	$700.82	$700.82	**$1,401.64**	
			0	0	**Paid**	$700.82	$700.82	**$1,401.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VERES, ROBERT
20-22-327-009	06004	BRUSH ST	0	0	**Tax Due**	$22.01	$22.01	**$44.02**	**First Installment**
MALISIA, MICHAEL & TAMMY	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 1	0030	LOT 431 BLK 36 PANAMA NORTH ADD	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALISIA, MICHAEL & TAMMY
PANAMA, IL 62077-0000	0.0000	7-4-989 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$22.01	$22.01	**$44.02**	
			0	0	**Paid**	$22.01	$22.01	**$44.02**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MALISIA, MICHAEL & TAMMY
20-22-327-012	06004	403 BRUSH ST	0	0	**Tax Due**	$149.88	$149.88	**$299.76**	**First Installment**
MALISHA, MICHAEL A	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 1	0040	LOTS 429 & 430 BLK 36 PANAMA NORTH	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALISIA, MICHAEL & TAMMY
PANAMA, IL 62077-	0.0000	ADD 7-4-987 & 988 S T00 R	3,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,950	0	**Total Due**	$149.88	$149.88	**$299.76**	
			0	0	**Paid**	$149.88	$149.88	**$299.76**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MALISIA, MICHAEL & TAMMY
20-22-327-013	06004	305 BRUSH ST	0	0	**Tax Due**	$844.25	$844.25	**$1,688.50**	**First Installment**
MALISIA, MICHAEL & TAMMY	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 1	0040	LOTS 432 & 433 BLK 36 NORTH ADD	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALISIA, MICHAEL & TAMMY
PANAMA, IL 62077-0000	0.0000	7-4-990 & 991 S T00 R	27,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,250	0	**Total Due**	$844.25	$844.25	**$1,688.50**	
			0	0	**Paid**	$844.25	$844.25	**$1,688.50**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MALISIA, MICHAEL & TAMMY
20-22-328-012	06004	308 BRUSH ST	0	0	**Tax Due**	$520.97	$520.97	**$1,041.94**	**First Installment**
ADKISSON, TRAVIS, C/O MARY ADKISSON	7.58876	Donnellson, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 653	0040	LOTS 595 & 582 THRU 585 & 592 THRU	2,790	0	**Pen. Due**	$15.63	$0.00	**$15.63**	ADKISSON, TRAVIS, C/O MARY ADKIS
Panama, IL 62077-	0.0000	594 BLK 37	10,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PANAMA NORTH ADD	13,730	0	**Total Due**	$536.60	$520.97	**$1,057.57**	
			0	0	**Paid**	$536.60	$520.97	**$1,057.57**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADKISSON, TRAVIS, C/O MARY ADKIS

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Township GRISHAM

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20-22-328-013	06004	302 BRUSH ST	0	0	Tax Due	$568.40	$568.40	$1,136.80	First Installment
ADKISSON, MARY	7.58876	Donnellson, IL 62019	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 653	0040	LOTS 596 & 586 BLK 37	690	0	Pen. Due	$17.05	$0.00	$17.05	ADKISSON, MARY
PANAMA, IL 62077-0000	0.0000	PANAMA NORTH ADD	20,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,980	0	Total Due	$585.45	$568.40	$1,153.85	
			0	0	Paid	$585.45	$568.40	$1,153.85	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	ADKISSON, MARY
20-22-329-007	06004	312 HAMILTON AV	0	0	Tax Due	$55.78	$55.78	$111.56	First Installment
RAU, DARRELL & CATHY	7.58876	Donnellson, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
312 HAMILTON AV	0040	LOT 572 THRU 574 AND N 1/2 575 BLK 38	1,160	0	Pen. Due	$0.00	$0.00	$0.00	RAU, DARRELL K & CATHY L
P O BOX 622	0.0000	NORTH ADD	310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Panama, IL 62077-		HOME ON PRIV TAX	1,470	0	Total Due	$55.78	$55.78	$111.56	
			0	0	Paid	$55.78	$55.78	$111.56	06/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAU, DARRELL K & CATHY L
20-22-329-008	06004	302 HAMILTON AV	0	0	Tax Due	$452.67	$452.67	$905.34	First Installment
RAU, DARRELL K & CATHY L	7.58876	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
302 HAMILTON ST	0040	LOT 576 & S 1/2 LOT 575 BLK 38 NORTH	520	0	Pen. Due	$0.00	$0.00	$0.00	RAU, DARRELL K & CATHY L
P O BOX 622	0.0000	ADD 7-4-1017 & 1016 S T00 R	11,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Panama, IL 62077-			11,930	0	Total Due	$452.67	$452.67	$905.34	
			0	0	Paid	$452.67	$452.67	$905.34	06/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAU, DARRELL K & CATHY L
20-22-330-010	06004	205 BRUSH ST	0	0	Tax Due	$115.73	$115.73	$231.46	First Installment
KNIGHT, KIMBERLY D	7.58876	Panama, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
205 BRUSH ST	0040	LOT 438 BLK 29 PANAMA NORTH ADD	320	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, KIMBERLY D
P O BOX 633	0.0000	7-4-981 S T00 R	8,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Panama, IL 62077-			9,050	0	Total Due	$115.73	$115.73	$231.46	
			0	0	Paid	$115.73	$115.73	$231.46	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNIGHT, KIMBERLY D
20-22-330-011	06004	209 BRUSH ST	0	0	Tax Due	$120.28	$120.28	$240.56	First Installment
PHILLIPS, SHARON	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
PO BOX 822	0040	LOTS 436 & 437 BLK 29 PANAMA NORTH	690	5,000	Pen. Due	$0.00	$0.00	$0.00	PHILLIPS, SHARON
PANAMA, IL 62077-0000	0.0000	ADD 7-4-980 & 979 S T00 R	17,690	4,210	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,380	0	Total Due	$120.28	$120.28	$240.56	
			0	0	Paid	$120.28	$120.28	$240.56	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	PHILLIPS, SHARON
20-22-330-012	06004	217 & 223 BRUSH ST	0	0	Tax Due	$690.96	$690.96	$1,381.92	First Installment
BENSON, ROBERT	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
PO BOX 695	0040	LOTS 434 & 435 BLK 29 PANAMA NORTH	690	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
PANAMA, IL 62077-	0.0000	ADD 7-4-977 & 978 S T00 R	23,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,210	0	Total Due	$690.96	$690.96	$1,381.92	
			0	0	Paid	$690.96	$690.96	$1,381.92	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-22-330-013	06004	508 NORTH AV	0	0	**Tax Due**	$942.53	$942.53	**$1,885.06**	**First Installment**
VERES, ROBERT A & LOIS K & LESLEY A VERES	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 893	0040	LOTS 447 & 448 BLK 29 PANAMA NORTH ADD 7-4-985 & 986 S T00 R	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VERES, ROBERT A & LOIS K & LESLE
PANAMA, IL 62077-0000	0.0000		24,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,840	0	**Total Due**	$942.53	$942.53	**$1,885.06**	
			0	0	**Paid**	$942.53	$942.53	**$1,885.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VERES, ROBERT A & LOIS K & LESLE
20-22-330-014	06004	518 NORTH AV	0	0	**Tax Due**	$572.57	$572.57	**$1,145.14**	**First Installment**
CARVER, BEULAH	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
518 NORTH AVE	0040	LOTS 444 THRU 446 BLK 29 PANAMA NORTH ADD 7-4-983 982 & 984 S T00 R	1,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARVER, BEULAH
PO BOX 693	0.0000		14,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANAMA, IL 62077-0000			15,090	0	**Total Due**	$572.57	$572.57	**$1,145.14**	
			0	0	**Paid**	$572.57	$572.57	**$1,145.14**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARVER, BEULAH
20-22-331-001	06004	222 BRUSH ST	0	0	**Tax Due**	$293.31	$293.31	**$586.62**	**First Installment**
MARTIN, JOSEPH C & MARTHA F C/O BAN OF HILLSBORO	7.58876	PANAMA, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 597 BLK 28 PANAMA NORTH ADD 7-4-972 S T00 R	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		13,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,730	0	**Total Due**	$293.31	$293.31	**$586.62**	
			0	0	**Paid**	$293.31	$293.31	**$586.62**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
20-22-331-002	06004	222 BRUSH ST	0	0	**Tax Due**	$224.63	$224.63	**$449.26**	**First Installment**
MARTIN, JOSEPH C & MARTHA F C/O BAN OF HILLSBORO	7.58876	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 598 EX S 5 FT BLK 28 PANAMA NORTH ADD 7-4-973 S T00 R	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		5,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,920	0	**Total Due**	$224.63	$224.63	**$449.26**	
			0	0	**Paid**	$224.63	$224.63	**$449.26**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
20-22-331-003	06004	212 BRUSH ST	0	0	**Tax Due**	$748.25	$748.25	**$1,496.50**	**First Installment**
SCHROEDTER, STEVEN F & LINDA M	7.58876	Panama, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
8 HALEY DR	0040	LOT 599 & S 5 FT LOT 598 BLK 28 PANAMA NORTH ADD 7-4-974 S T00 R	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHROEDTER, STEVEN F & LINDA M
Hillsboro, IL 62049-	0.0000		19,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,720	0	**Total Due**	$748.25	$748.25	**$1,496.50**	
			0	0	**Paid**	$748.25	$748.25	**$1,496.50**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHROEDTER, STEVEN F & LINDA M
20-22-331-010	06004	205 HAMILTON AV	0	0	**Tax Due**	$415.11	$415.11	**$830.22**	**First Installment**
EYMAN, CHARLES	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AVE	0040	LOT 591 BLK 28 PANAMA NORTH ADD 7-4-971 S T00 R	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-0000	0.0000		10,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,940	0	**Total Due**	$415.11	$415.11	**$830.22**	
			0	0	**Paid**	$415.11	$415.11	**$830.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLE 1 LLC

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Township GRISHAM

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20-22-331-011	06004	221 HAMILTON AV	0	0	**Tax Due**	$663.26	$663.26	**$1,326.52**	**First Installment**
AUBUSCHON, NICK	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
512 N WEST ST	0040	LOTS 587 & 588 BLK 28 PANAMA NORTH	690	0	**Pen. Due**	$0.00	$9.95	**$9.95**	AUBUSCHON, NICK
SORENTO, IL 62086-	0.0000	ADD 7-4-967 & 968 S T00 R	16,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,480	0	**Total Due**	$663.26	$673.21	**$1,336.47**	
			0	0	**Paid**	$663.26	$673.21	**$1,336.47**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AUBUSCHON, NICK
20-22-331-012	06004	209 HAMILTON AV	0	0	**Tax Due**	$26.18	$26.18	**$52.36**	**First Installment**
WELLS, KRISTOPHER & JILL	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
3408 CARRINGTON LN	0030	LOTS 589 & 590 BLK 28 PANAMA NORTH	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELLS, KRISTOPHER & JILL
BLOOMINGTON, IL 61705-6614	0.0000	ADD 7-4-970 & 969 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			690	0	**Total Due**	$26.18	$26.18	**$52.36**	
			0	0	**Paid**	$26.18	$26.18	**$52.36**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WELLS, KRISTOPHER & JILL
20-22-331-013	06004	206 BRUSH ST	0	0	**Tax Due**	$1,035.11	$1,035.11	**$2,070.22**	**First Installment**
VAN OSTRAN, RYAN C/O BANK OF HILLSBORO	7.58876	PANAMA, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOTS 600 & 601 BLK 28 PANAMA NORTH	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	ADD 7-4-975 & 976 S T00 R	32,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,280	0	**Total Due**	$1,035.11	$1,035.11	**$2,070.22**	
			0	0	**Paid**	$1,035.11	$1,035.11	**$2,070.22**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
20-22-332-003	06004	212 HAMILTON AV	0	0	**Tax Due**	$64.36	$64.36	**$128.72**	**First Installment**
NOTTER, NOAH & JOLENE	7.58876	Donnellson, IL 62019-0000	0	5,624	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
P.O BOX 872	0040	LOT 579 BLK 27 PANAMA NORTH ADD	320	0	**Pen. Due**	$0.00	$0.97	**$0.97**	NOTTER, JOLENE
PANAMA, IL 62077-	0.0000	7-4-964 S T00 R	7,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,320	0	**Total Due**	$64.36	$65.33	**$129.69**	
			0	0	**Paid**	$64.36	$65.33	**$129.69**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NOTTER, NOAH & JOLENE
20-22-332-004	06004	205 HAMILTON	0	0	**Tax Due**	$266.75	$266.75	**$533.50**	**First Installment**
NOTTER, JOLENE	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
P O BOX 872	0040	LOT 580 BLK 27 PANAMA NORTH ADD	320	0	**Pen. Due**	$0.00	$4.00	**$4.00**	NOTTER, JOLENE
PANAMA, IL 62077-	0.0000	7-4-965 S T00 R	6,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,030	0	**Total Due**	$266.75	$270.75	**$537.50**	
			0	0	**Paid**	$266.75	$270.75	**$537.50**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NOTTER, JOLENE
20-22-332-005	06004	HAMILTON AV	0	0	**Tax Due**	$22.01	$22.01	**$44.02**	**First Installment**
NOTTER, JOLENE	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
P O BOX 872	0030	LOT 581 BLK 27 PANAMA NORTH ADD	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOTTER, JOLENE
PANAMA, IL 62077-	0.0000	7-4-966 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$22.01	$22.01	**$44.02**	
			0	0	**Paid**	$22.01	$22.01	**$44.02**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NOTTER, JOLENE

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-22-332-007	06004	220 HAMILTON AV	0	0	Tax Due	$123.89	$123.89	$247.78	First Installment
NOTTER, NOAH & JOLENE	7.58876	PANAMA, IL 62077	0	3,955	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
111 HAMILTON ST	0040	W1/2 LTS 577 & 578 BLK 27 NORTH ADD	310	0	Pen. Due	$0.00	$0.00	$0.00	NOTTER, NOAH & JOLENE
PANAMA, IL 62077-	0.0000	7-4-962-1 & 963-1	6,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,220	0	Total Due	$123.89	$123.89	$247.78	09/30/2025
			0	0	Paid	$123.89	$123.89	$247.78	NOTTER, NOAH & JOLENE
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-332-008	06004	GRABRUCK ST	0	0	Tax Due	$78.17	$78.17	$156.34	First Installment
RAU, DARRELL K & CATHY L	7.58876	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
302 HAMILTON ST	0040	E1/2 LTS 577 & 578 BLK 27 PANAMA	310	0	Pen. Due	$0.00	$0.00	$0.00	RAU, DARRELL K & CATHY L
P O BOX 622	0.0000	NORTH ADD 7-4-962 & 963 S T00 R	1,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Panama, IL 62077-			2,060	0	Total Due	$78.17	$78.17	$156.34	06/06/2025
			0	0	Paid	$78.17	$78.17	$156.34	RAU, DARRELL K & CATHY L
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-333-015	06004	SPRUCE ST	0	0	Tax Due	$26.18	$26.18	$52.36	First Installment
MONTGOMERY COUNTY TRUSTEE	7.58876	Panama, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOTS 322 & 323 & S 72 FT E 11 FT LOT 321	690	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
RM 101	0.0000	BLK 21 PANAMAS 1ST ADD	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			690	0	Total Due	$26.18	$26.18	$52.36	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$26.18	$26.18	$52.36	
20-22-333-016	06004	433 NORTH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAPTIST FOUNDATION OF ILLINOIS	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
3085 STEVENSON DR	0090	LOT 315 & 35 FT LOT 314 BLK 21	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62703-	0.0000	PANAMAS 1ST ADD DOCKET #14-68-5	0	0	Cost Due	$0.00	$0.00	$0.00	
		7-4-887 & 886 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-333-017	06004	425 NORTH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAPTIST FOUNDATION OF ILLINOIS	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	
3085 STEVENSON DR	0090	LOTS 312 & 313 & S 15' LT 314 BLK 21	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62703-	0.0000	PANAMA 1ST ADD DOCKET NO 84-68-85	0	0	Cost Due	$0.00	$0.00	$0.00	
		& -84 7-4-883 884 & 885 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-333-018	06004	SPRUCE ST	0	0	Tax Due	$42.12	$42.12	$84.24	First Installment
REVISKY, LARRY & TAMARA	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
2779 N 41ST RD	0030	LOTS 316 THRU 320 & PT LOT 321 BLK 21	1,110	0	Pen. Due	$0.00	$0.00	$0.00	REVISKY, KATHERINE
Sheridan, IL 60551-	0.0000	PANAMAS 1ST ADD 7-4-888 THRU 893 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	1,110	0	Total Due	$42.12	$42.12	$84.24	05/23/2025
			0	0	Paid	$42.12	$42.12	$84.24	REVISKY, KATHERINE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-22-334-001	06004	100 N OAK ST	0	0	Tax Due	$128.25	$128.25	**$256.50**	**First Installment**
KAMPMANN, SCOTT & BRITTANY	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 760	0040	LOT 307 BLK 22 PANAMAS 1ST ADD	580	0	Pen. Due	$0.00	$0.00	**$0.00**	KAMPMANN, SCOTT & BRITTANY
Panama, IL 62077-	0.0000	7-4-909 S T00 R	8,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,380	0	Total Due	$128.25	$128.25	**$256.50**	
			0	0	Paid	$128.25	$128.25	**$256.50**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KAMPMANN, SCOTT & BRITTANY
20-22-334-003	06004	N OAK ST	0	0	Tax Due	$22.01	$22.01	**$44.02**	**First Installment**
KAMPMANN, SCOTT & BRITTANY	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 760	0030	LOT 306 BLK 22 PANAMAS 1ST ADD	580	0	Pen. Due	$0.00	$0.00	**$0.00**	KAMPMANN, SCOTT & BRITTANY
Panama, IL 62077-	0.0000	7-4-908 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$22.01	$22.01	**$44.02**	
			0	0	Paid	$22.01	$22.01	**$44.02**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KAMPMANN, SCOTT & BRITTANY
20-22-334-004	06004	424 NORTH AV	0	0	Tax Due	$530.46	$530.46	**$1,060.92**	**First Installment**
SPAETH, JUDY A	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/06/2025
PO BOX 734	0040	LOT 305 BLK 22 PANAMAS 1ST ADD	320	0	Pen. Due	$7.96	$0.00	**$7.96**	SPAETH, JUDY A
PANAMA, IL 62077-0000	0.0000	7-4-907 S T00 R	13,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,980	0	Total Due	$538.42	$530.46	**$1,068.88**	
			0	0	Paid	$538.42	$530.46	**$1,068.88**	08/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPAETH, JUDY A
20-22-334-005	06004	422 NORTH AV	0	0	Tax Due	$141.91	$141.91	**$283.82**	**First Installment**
MC CARIO, JOSEPH EARL & NAOMI MAE	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
PO BOX 826	0040	LOT 304 BLK 22 PANAMAS 1ST ADD	320	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, JOSEPH EARL & NAOMI M
Panama, IL 62077-	0.0000	7-4-906 S T00 R	9,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,740	0	Total Due	$141.91	$141.91	**$283.82**	
			0	0	Paid	$141.91	$141.91	**$283.82**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC CARIO, JOSEPH EARL & NAOMI M
20-22-334-006	06004	408 NORTH AV	0	0	Tax Due	$41.74	$41.74	**$83.48**	**First Installment**
JACKSON, WILLIAM & BARBARA	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
BOX 676	0040	LOT 295 BLK 22 PANAMAS 1ST ADD	320	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, BARBARA
PANAMA, IL 62077-0000	0.0000	HOME ON PRIV TAX 7-4-897 S T00 R	6,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,100	0	Total Due	$41.74	$41.74	**$83.48**	
			0	0	Paid	$41.74	$41.74	**$83.48**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JACKSON, BARBARA
20-22-334-019	06004	124 OAK ST	0	0	Tax Due	$367.30	$367.30	**$734.60**	**First Installment**
HANNIG, DANA M	7.58876	PANAMA, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
124 OAK ST	0040	LOTS 308 THRU 311 BLK 22 PANAMAS	1,390	0	Pen. Due	$11.02	$0.00	**$11.02**	HANNIG, DANA M
PO BOX 815	0.0000	1ST ADD 7-4-914 & 910 THRU 913 S T00 R	14,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Panama, IL 62077-			15,680	0	Total Due	$378.32	$367.30	**$745.62**	
			0	0	Paid	$378.32	$367.30	**$745.62**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HANNIG, DANA M

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-22-334-020	06004	127 BRUSH ST	0	0	Tax Due	$267.13	$267.13	$534.26	First Installment
GALBREATH, VENITA F	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
2668 N 2325 ST	0040	LOTS 302 & 303 BLK 22	690	0	Pen. Due	$0.00	$0.00	$0.00	GALBREATH, VENITA F
BEECHER CITY, IL 62414-	0.0000	PANAMAS 1ST ADD 7-4-904 & 905 S T00 R	6,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,040	0	Total Due	$267.13	$267.13	$534.26	
			0	0	Paid	$267.13	$267.13	$534.26	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GALBREATH, VENITA F
20-22-334-021	06004	BRUSH ST	0	0	Tax Due	$39.46	$39.46	$78.92	First Installment
TURNBOUGH, DAVID	7.58876	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
PO BOX 636	0030	LOTS 299 THRU 301 BLK 22 PANAMAS	1,040	0	Pen. Due	$0.00	$0.00	$0.00	TURNBOUGH, DAVID
Panama, IL 62077-	0.0000	1ST ADD 7-4-901 & 902 & 903 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,040	0	Total Due	$39.46	$39.46	$78.92	
			0	0	Paid	$39.46	$39.46	$78.92	07/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	TURNBOUGH, DAVID
20-22-334-022	06004	113 HICKORY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TUCKER, BERNICE L	7.58876	Donnellson, IL 62019-0000	0	5,698	Drainage Due	$0.00	$0.00	$0.00	
113 HICKORY ST	0040	LOTS 296-297 & 298 BLK 22 PANAMA 1ST	1,040	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 757	0.0000	ADD 7-4-898 & 899 & 900 S T00 R	13,880	9,222	Cost Due	$0.00	$0.00	$0.00	
PANAMA, IL 62077-0000			14,920	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-335-018	06004	BRUSH ST	0	0	Tax Due	$52.74	$52.74	$105.48	First Installment
MONTGOMERY COUNTY TRUSTEE	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOTS 387 THRU 390 BLK 23 NORTH ADD	1,390	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	0.0000	7-4-930 THRU 933 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			1,390	0	Total Due	$52.74	$52.74	$105.48	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$52.74	$52.74	$105.48	
20-22-335-019	06004	HAMILTON ST	0	0	Tax Due	$26.18	$26.18	$52.36	First Installment
COLEMAN, DARLA & ELIZABETH A	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
P.O. BOX 607	0030	LOTS 384 & 385 BLK 23 NORTH ADD	690	0	Pen. Due	$0.00	$0.39	$0.39	COLEMAN, DARLA & ELIZABETH A
PANAMA, IL 62077-	0.0000	7-4-926 & 927 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			690	0	Total Due	$26.18	$26.57	$52.75	
			0	0	Paid	$26.18	$26.57	$52.75	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLEMAN, DARLA & ELIZABETH A
20-22-335-020	06004	105 HAMILTON AV	0	0	Tax Due	$630.63	$630.63	$1,261.26	First Installment
EDWARDS, JOHN D	7.58876	Panama, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 611	0040	LOTS 382 & 383 BLK 23 PANAMA NORTH	690	0	Pen. Due	$9.46	$0.00	$9.46	EDWARDS, JOHN D
PANAMA, IL 62077-	0.0000	ADD 7-4-924 & 925 S T00 R	15,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,620	0	Total Due	$640.09	$630.63	$1,270.72	
			0	0	Paid	$640.09	$630.63	$1,270.72	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDWARDS, JOHN D

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Township GRISHAM

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20-22-335-021	06004	142 BRUSH ST	0	0	Tax Due	$317.21	$317.21	**$634.42**	**First Installment**
WATSON, DAKOTA D	7.58876	Donnellson, IL 62019	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 754	0040	LOTS 374 & 375 BLK 23 NORTH ADD	690	0	Pen. Due	$9.52	$4.76	**$14.28**	WATSON, DAKOTA D
PANAMA, IL 62077-	0.0000	7-4-915 & 916 S T00 R	13,670	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			14,360	0	Total Due	$326.73	$425.97	**$752.70**	10/27/2025
			0	0	Paid	$326.73	$425.97	**$752.70**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-335-022	06004	111 HAMILTON AV	0	0	Tax Due	$593.06	$593.06	**$1,186.12**	**First Installment**
NOTTER, NOAH & JOLENE	7.58876	Donnellson, IL 62019	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
PO BOX 872	0040	LOTS 380 & 381 BLK 23 NORTH ADD	690	0	Pen. Due	$0.00	$8.90	**$8.90**	NOTTER, NOAH & JOLENE
PANAMA, IL 62077-	0.0000	7-4-923 & 922 S T00 R	20,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,630	0	Total Due	$593.06	$601.96	**$1,195.02**	09/30/2025
			0	0	Paid	$593.06	$601.96	**$1,195.02**	NOTTER, NOAH & JOLENE
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-335-023	06004	126 BRUSH ST	0	0	Tax Due	$76.27	$76.27	**$152.54**	**First Installment**
WATSON, DAKOTA D	7.58876	Donnellson, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 754	0040	LOTS 376 THRU 378 BLK 23 NORTH ADD	1,040	0	Pen. Due	$2.29	$1.14	**$3.43**	WATSON, DAKOTA D
PANAMA, IL 62077-	0.0000	7-4-920 & 917 & 918 S T00 R	970	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			2,010	0	Total Due	$78.56	$181.41	**$259.97**	
			0	0	Paid	$78.56	$0.00	**$78.56**	**TRUSTEE SALE**
				0	Unpaid	$0.00	$181.41	**$181.41**	
20-22-335-024	06004	114 BRUSH ST	0	0	Tax Due	$141.91	$141.91	**$283.82**	**First Installment**
TURNBOUGH, DAVID	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/28/2025
PO BOX 636	0040	LOTS 379 & 386 BLK 23 NORTH ADD	690	0	Pen. Due	$0.00	$0.00	**$0.00**	TURNBOUGH, DAVID
Panama, IL 62077-	0.0000	7-4-921 & 929 S T00 R	9,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,740	0	Total Due	$141.91	$141.91	**$283.82**	07/28/2025
			0	0	Paid	$141.91	$141.91	**$283.82**	TURNBOUGH, DAVID
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-336-008	06004	HAMILTON AV	0	0	Tax Due	$33.01	$33.01	**$66.02**	**First Installment**
COLEMAN, DARLA & ELIZABETH A	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
P.O. BOX 607	0030	LOTS 394 THRU 396 BLK 24 PANAMA	870	0	Pen. Due	$0.00	$0.50	**$0.50**	COLEMAN, DARLA & ELIZABETH A
PANAMA, IL 62077-	0.0000	NORTH ADD 7-4-937 & 938 & 939 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			870	0	Total Due	$33.01	$33.51	**$66.52**	09/08/2025
			0	0	Paid	$33.01	$33.51	**$66.52**	COLEMAN, DARLA & ELIZABETH A
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-336-009	06004	112 HAMILTON AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FOWLER, JERRY & NANCY	7.58876	Panama, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
112 HAMILTON	0040	LOTS 391 THRU 393 BLK 24 PANAMA	1,040	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 634	0.0000	NORTH ADD 7-4-934 & 935 & 936 S T00 R	23,820	0	Cost Due	$0.00	$0.00	**$0.00**	
PANAMA, IL 62077-0000			24,860	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-22-351-003	06002	FIR ST	0	0	Tax Due	$59.09	$59.09	$118.18	First Installment
SPENSBERGER, MARY K	7.20594	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 703	0030	PT SW SW LYG N OF CLUB HOUSE ADD	1,640	0	Pen. Due	$1.77	$0.89	$2.66	SPENSBERGER, MARY K
PANAMA, IL 62077-0000	7.4800	7-4-430 S22 T07 R4	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,640	0	Total Due	$60.86	$69.98	$130.84	
			0	0	Paid	$60.86	$69.98	$130.84	09/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPENSBERGER, MARY K
20-22-351-004	06002	236 ELDER ST	0	0	Tax Due	$169.70	$169.70	$339.40	First Installment
MALISIA, RONALD D JR C/O BANK OF HILLSBORO	7.20594	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	PT NW NW 7-4-430-1 S22 T07 R4	580	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.1700		4,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,710	0	Total Due	$169.70	$169.70	$339.40	
			0	0	Paid	$169.70	$169.70	$339.40	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
20-22-352-008	06004	FIRST ST	0	0	Tax Due	$22.01	$22.01	$44.02	First Installment
VOHLKEN, KAREN C/O BANK OF HILLSBO	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0030	LOT 363 BLK 17 PANAMA 1ST ADD	580	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	7-4-822 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			580	0	Total Due	$22.01	$22.01	$44.02	
			0	0	Paid	$22.01	$22.01	$44.02	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
20-22-352-009	06004	208 ELDER ST	0	0	Tax Due	$164.68	$164.68	$329.36	First Installment
VOHLKEN, KAREN C/O BANK OF HILLSBO	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 364 BLK 17 PANAMAS 1ST ADD	320	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	7-4-823 S T00 R	10,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,340	0	Total Due	$164.68	$164.68	$329.36	
			0	0	Paid	$164.68	$164.68	$329.36	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
20-22-352-019	06004	FIRST ST	0	0	Tax Due	$22.01	$22.01	$44.02	First Installment
SPENSBERGER, MARY KAY	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	09/23/2025
PO BOX 703	0030	LOT 353 BLK 17 PANAMAS 1ST ADD	580	0	Pen. Due	$0.66	$0.33	$0.99	SPENSBERGER, MARY K
PANAMA, IL 62077-0000	0.0000	7-4-812 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			580	0	Total Due	$22.67	$32.34	$55.01	
			0	0	Paid	$22.67	$32.34	$55.01	09/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPENSBERGER, MARY K
20-22-352-022	06004	311 NORTH ST	0	0	Tax Due	$231.46	$231.46	$462.92	First Installment
KNUTT, DENNIS & DAWN LEMAY	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/29/2025
PO BOX 606	0040	LOT 367 BLK 17 PANAMAS 1ST ADD	320	0	Pen. Due	$3.47	$0.00	$3.47	KNUTT, DENNIS & DAWN LEMAY
Panama, IL 62077-	0.0000	7-4-826 S T00 R	5,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,100	0	Total Due	$234.93	$231.46	$466.39	
			0	0	Paid	$234.93	$231.46	$466.39	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNUTT, DENNIS & DAWN LEMAY

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Township GRISHAM

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20-22-352-023	06004	307 NORTH AV	0	0	**Tax Due**	$261.81	$261.81	**$523.62**	**First Installment**
MYERS, VICKIE L C/O LITCHFIELD NATION	7.58876	Panama, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	LOT 368 BLK 17 PANAMAS 1ST ADD	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	7-4-827 S T00 R	12,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			12,900	0	**Total Due**	$261.81	$261.81	**$523.62**	
			0	0	**Paid**	$261.81	$261.81	**$523.62**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
20-22-352-024	06004	303 NORTH AV	0	0	**Tax Due**	$12.14	$12.14	**$24.28**	**First Installment**
BURROGHS, LISA M	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
301 NORTH AV	0030	LOT 369 BLK 17 PANAMAS 1ST ADD	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURROGHS, LISA M
PANAMA, IL 62077-	0.0000	7-4-828 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			320	0	**Total Due**	$12.14	$12.14	**$24.28**	
			0	0	**Paid**	$12.14	$12.14	**$24.28**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BURROGHS, LISA M
20-22-352-025	06004	301 NORTH AV	0	0	**Tax Due**	$636.70	$636.70	**$1,273.40**	**First Installment**
BURROUGHS, LISA M	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
301 NORTH AV	0040	LOT 370 BLK 17 PANAMAS 1ST ADD	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
PANAMA, IL 62077-	0.0000	7-4-829 S T00 R	22,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,780	0	**Total Due**	$636.70	$636.70	**$1,273.40**	
			0	0	**Paid**	$636.70	$636.70	**$1,273.40**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
20-22-352-026	06004	231 NORTH AV	0	0	**Tax Due**	$394.24	$394.24	**$788.48**	**First Installment**
MC CARIO, PAUL E	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 795	0040	LOT 371 BLK 17 PANAMAS 1ST ADD	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAUL MC CARIO
Panama, IL 62077-	0.0000	7-4-830 S T00 R	9,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,390	0	**Total Due**	$394.24	$394.24	**$788.48**	
			0	0	**Paid**	$394.24	$394.24	**$788.48**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAUL MC CARIO
20-22-352-027	06004	231 NORTH AV	0	0	**Tax Due**	$12.14	$12.14	**$24.28**	**First Installment**
MC CARIO, PAUL E	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 795	0030	LOT 372 BLK 17 PANAMAS 1ST ADD	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAUL MC CARIO
Panama, IL 62077-	0.0000	7-4-831 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			320	0	**Total Due**	$12.14	$12.14	**$24.28**	
			0	0	**Paid**	$12.14	$12.14	**$24.28**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAUL MC CARIO
20-22-352-028	06004	NORTH ST	0	0	**Tax Due**	$34.53	$34.53	**$69.06**	**First Installment**
VOHLKEN, KAREN C/O BANK OF HILLSBO	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0030	LOTS 366 & 365 BLK 17 PANAMAS 1ST	910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	ADD 7-4-825 & 824 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			910	0	**Total Due**	$34.53	$34.53	**$69.06**	
			0	0	**Paid**	$34.53	$34.53	**$69.06**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township GRISHAM

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20-22-352-029	06004	234 ELDER ST	0	0	Tax Due	$215.52	$215.52	**$431.04**	**First Installment**
EATON, BONNIE & TIMOTHY DVORAK C/O BRADFORD NATIONAL BANK P O BOX 279 Greenville, IL 62246-	7.58876	Panama, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
	0040	LOTS 358 THRU 362 BLK 17 PANAMAS 1ST ADD 7-4-817 THRU 821 S T00 R	1,740	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EATON, BONNIE S & TIMOTHY J DVOI
	0.0000		18,070	3,130	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,810	0	Total Due	$215.52	$215.52	**$431.04**	
			0	0	Paid	$215.52	$215.52	**$431.04**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRADFORD NATIONAL BANK
20-22-352-030	06004	105 N ALLEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPENSBERGER, MARY KAY PO BOX 703 PANAMA, IL 62077-0000	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
	0040	LOTS 354 & 355 BLK 17 PANAMAS 1ST ADD 7-4-813 & 814 S T00 R	690	4,460	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		17,410	7,640	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,100	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-352-031	06004	FIR ST	0	0	Tax Due	$92.59	$92.59	**$185.18**	**First Installment**
SPENSBERGER, MARY K PO BOX 703 PANAMA, IL 62077-0000	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/23/2025
	0030	LOTS 346 THRU 352 BLK 17 PANAMAS 1ST ADD 7-4-805 THRU 811 S T00 R	2,440	0	Pen. Due	$2.78	$1.39	**$4.17**	SPENSBERGER, MARY K
	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			2,440	0	Total Due	$95.37	$103.98	**$199.35**	
			0	0	Paid	$95.37	$103.98	**$199.35**	09/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPENSBERGER, MARY K
20-22-352-032	06004	236 ELDER ST	0	0	Tax Due	$435.60	$435.60	**$871.20**	**First Installment**
MALISIA, RONALD D JR C/O BANK OF HILLSBORO PO BOX 310 Hillsboro, IL 62049-	7.58876	PANAMA, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
	0040	LOTS 356 & 357 BLK 17 PANAMAS 1ST ADD 7-4-815 & 816 S T00 R	690	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
	0.0000		16,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,480	0	Total Due	$435.60	$435.60	**$871.20**	
			0	0	Paid	$435.60	$435.60	**$871.20**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
20-22-353-001	06004	MURRAY AV	0	0	Tax Due	$72.85	$72.85	**$145.70**	**First Installment**
DAVIDSON, DEREK A 127 MURRAY AV Panama, IL 62077-	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
	0030	LOTS 474 THRU 476 & 478 THRU 481 BLK 31 CLUB HOUSE ADD & PT VAC DOLAN ST	1,920	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,920	0	Total Due	$72.85	$72.85	**$145.70**	
			0	0	Paid	$72.85	$72.85	**$145.70**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
20-22-353-007	06004	127 MURRAY AV	0	0	Tax Due	$1,148.18	$1,148.18	**$2,296.36**	**First Installment**
DAVIDSON, DEREK A 127 MURRAY AV Panama, IL 62077-	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
	0040	LOTS 482 THRU 486 BLK 31 CLUB HOUSE ADD & PT VAC DOLAN ST	1,360	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
	0.0000		34,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,260	0	Total Due	$1,148.18	$1,148.18	**$2,296.36**	
			0	0	Paid	$1,148.18	$1,148.18	**$2,296.36**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA

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Township GRISHAM

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20-22-354-001	06002	8369 PANAMA AV	0	0	**Tax Due**	$700.06	$700.06	**$1,400.12**	**First Installment**
LAPPIE, KIMBERLY ET AL	7.20594	SORENTO, IL 62086-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
8369 PANAMA AV	0040	S 650 FT W 198 FT SW 7-4-430A S22 T07 R4	2,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LAPPIE, KIMBERLY ET AL
Sorento, IL 62086-	2.9500		28,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,430	0	**Total Due**	$700.06	$700.06	**$1,400.12**	
			0	0	**Paid**	$700.06	$700.06	**$1,400.12**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAPPIE, KIMBERLY ET AL
20-22-354-002	06004	WALNUT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF PANAMA	7.58876	Panama, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 817	0090	LOT 494 BLK 32 CLUB HOUSE ADD DOCKET NO 87-68-21 7-4-1059A S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Panama, IL 62077-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-354-003	06004	MURRAY AV	0	0	**Tax Due**	$61.09	$61.09	**$122.18**	**First Installment**
DAVIDSON, DEREK A	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
127 MURRAY AV	0030	LOTS 489 1/2 THRU 492 2/3 & LOTS 498 THRU 500 BLK 32 CLUB HOUSE ADD 7-4-1057 THRU 1063 S T00 R	1,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Panama, IL 62077-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,610	0	**Total Due**	$61.09	$61.09	**$122.18**	
			0	0	**Paid**	$61.09	$61.09	**$122.18**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
20-22-354-009	06004	107 MURRAY AV	0	0	**Tax Due**	$690.96	$690.96	**$1,381.92**	**First Installment**
WHITE, FRED	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 723	0040	LOTS 501 THRU 504 BLK 32 CLUB HOUSE ADD 7-4-1067 & 1064 & 1065 & 1066 S T00 R	1,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, FRED
Panama, IL 62077-	0.0000		23,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,210	0	**Total Due**	$690.96	$690.96	**$1,381.92**	
			0	0	**Paid**	$690.96	$690.96	**$1,381.92**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, FRED
20-22-355-001	06004	DOLAN AV	0	0	**Tax Due**	$51.61	$51.61	**$103.22**	**First Installment**
DAVIDSON, DEREK A	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
127 MURRAY AV	0030	LOT 453 THRU 457 BLK 30 CLUB HOUSE ADD 7-4-1023 THRU 1027 S T00 R	1,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Panama, IL 62077-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,360	0	**Total Due**	$51.61	$51.61	**$103.22**	
			0	0	**Paid**	$51.61	$51.61	**$103.22**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
20-22-355-007	06004	329 MAIN ST	0	0	**Tax Due**	$61.02	$61.02	**$122.04**	**First Installment**
VETERANS OF FOREIGN WARS POST 662	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
BOX 850	0060	TRACT OF LAND ALSO KNOWN AS CLUB HOUSE GROUNDS CLUB HOUSE ADD 7-4-928 S T00 R	1,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VETERANS OF FOREIGN WARS POST
PANAMA, IL 62077-0000	0.0000		13,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,770	0	**Total Due**	$61.02	$61.02	**$122.04**	
			0	0	**Paid**	$61.02	$61.02	**$122.04**	05/29/2025
				13,162	**Unpaid**	$0.00	$0.00	**$0.00**	VETERANS OF FOREIGN WARS POST

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Township GRISHAM

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20-22-355-008	06004	101 CLEVELAND AV	0	0	Tax Due	$11.01	$11.01	$22.02	First Installment
WHITE, KEITH	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
21529 DOUBLE ARCH RD	0030	LOT 463 BLK 30 CLUB HOUSE ADD	290	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, KEITH
STAUNTON, IL 62088-	0.0000	7-4-1033 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			290	0	Total Due	$11.01	$11.01	$22.02	
			0	0	Paid	$11.01	$11.01	$22.02	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, KEITH
20-22-355-013	06004	CLEVELAND AV	0	0	Tax Due	$22.01	$22.01	$44.02	First Installment
DIXON, CYNTHIA	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
115 CLEVELAND AV	0030	S 40 FT LOT 466 BLK 30 CLUB HOUSE	580	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, CYNTHIA
P O BOX 645	0.0000	ADD 7-4-1038 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Panama, IL 62077-			580	0	Total Due	$22.01	$22.01	$44.02	
			0	0	Paid	$22.01	$22.01	$44.02	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DIXON, CYNTHIA
20-22-355-020	06004	120 MURRAY AV	0	0	Tax Due	$1,765.15	$1,765.15	$3,530.30	First Installment
BRACKENBUSH, DAVID	7.58876	Donnellson, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
120 MURRAY ST	0040	LOTS 458 THRU 462 BLK 30 CLUB HOUSE	1,360	5,000	Pen. Due	$0.00	$0.00	$0.00	BRACKENBUSH, DAVID
PO BOX 640	0.0000	ADD 7-4-1028 THRU 1032 S T00 R	56,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PANAMA, IL 62077-0000			57,520	0	Total Due	$1,765.15	$1,765.15	$3,530.30	
			0	0	Paid	$1,765.15	$1,765.15	$3,530.30	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRACKENBUSH, DAVID
20-22-355-021	06004	109 CLEVELAND AV	0	0	Tax Due	$217.42	$217.42	$434.84	First Installment
WHITE, KEITH	7.58876	Panama, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
21529 DOUBLE ARCH RD	0040	LOT 464 EX S 6.5' BLK 30 CLUB HOUSE	320	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, KEITH
STAUNTON, IL 62088-	0.0000	ADD 7-4-1034 S T00 R	13,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,730	0	Total Due	$217.42	$217.42	$434.84	
			0	0	Paid	$217.42	$217.42	$434.84	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, KEITH
20-22-355-022	06004	115 CLEVELAND AV	0	0	Tax Due	$434.46	$434.46	$868.92	First Installment
DIXON, CYNTHIA	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
115 CLEVELAND AV	0040	LOT 465 & N 20' LOT 466 & S 6.5' LOT 464	660	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, CYNTHIA
P O BOX 645	0.0000	BLK 30 CLUB HOUSE ADD	16,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Panama, IL 62077-		7-4-1035/1036/1037 & 1034-1 S T00 R	17,450	0	Total Due	$434.46	$434.46	$868.92	
			0	0	Paid	$434.46	$434.46	$868.92	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	DIXON, CYNTHIA
20-22-355-023	06004	131 CLEVELAND AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MC CARIO, PAUL E	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	
131 CLEVELAND AV	0040	LOTS 471 THRU 473 BLK 30 CLUB HOUSE	980	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 886	0.0000	ADD 7-4-1043 & 1044 S T00 R	19,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Panama, IL 62077-			20,180	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-22-355-024	06004	217 WALNUT ST	0	0	**Tax Due**	$1,277.57	$1,277.57	**$2,555.14**	**First Installment**
GHATTAS, JACOB D	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
217 WALNUT ST	0040	LOTS 469 & 470 BLK 30 CLUB HOUSE	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
PANAMA, IL 62077-	0.0000	ADD 7-4-1041 & 1042 S T00 R	38,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,670	0	**Total Due**	$1,277.57	$1,277.57	**$2,555.14**	
			0	0	**Paid**	$1,277.57	$1,277.57	**$2,555.14**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
20-22-355-025	06004	108 MURRAY AV	0	0	**Tax Due**	$315.69	$315.69	**$631.38**	**First Installment**
VOYLES, MICHAEL D	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
108 MURRAY AV	0040	LOTS 467 & 468 BLK 30 CLUB HOUSE	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOYLES, MICHAEL D
Panama, IL 62077-	0.0000	ADD 7-4-1039 & 1040 S T00 R	13,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,320	0	**Total Due**	$315.69	$315.69	**$631.38**	
			0	0	**Paid**	$315.69	$315.69	**$631.38**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOYLES, MICHAEL D
20-22-356-008	06004	117 WALNUT ST	0	0	**Tax Due**	$668.95	$668.95	**$1,337.90**	**First Installment**
ASSALLEY PROPERTIES LLC	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
202 W FRANKLIN ST	0060	LOT 194 BLK 10 LOTS IN PANAMA 7-4-720	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PLUMMER & CALVERT HOLDINGS, LL
TAYLORVILLE, IL 62568-	0.0000	S T00 R	17,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,630	0	**Total Due**	$668.95	$668.95	**$1,337.90**	
			0	0	**Paid**	$668.95	$668.95	**$1,337.90**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PLUMMER
20-22-356-009	06004	HILTON AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SHOAL CREEK FIRE PROTECTION DISTRI	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P.O. BOX 36	0090	LOT 195 BLK 10 LOTS IN PANAMA	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
SORENTO, IL 62086-	0.0000	DOCKET NO 24-068-00009 7-4-721 S T00	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-356-012	06004	117 HILTON AV	0	7,400	**Tax Due**	$96.76	$96.76	**$193.52**	**First Installment**
GAD, SHERRI R	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 741	0040	LOTS 198 BLK 10 LOTS IN PANAMA	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GAD, SHERRI R
Panama, IL 62077-	0.0000	7-4-724 S T00 R	15,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,950	0	**Total Due**	$96.76	$96.76	**$193.52**	
			0	0	**Paid**	$96.76	$96.76	**$193.52**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GAD, SHERRI R
20-22-356-015	06004	127 HILTON AV	0	0	**Tax Due**	$60.56	$60.56	**$121.12**	**First Installment**
HOUCHLEI, AVA M	7.58876	PANAMA, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
127 HILTON AVE	0040	LOT 201 BLK 10 LOTS IN PANAMA 7-4-727	320	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOUCHLEI, AVA M
PO BOX 853	0.0000	S T00 R	26,860	14,584	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANAMA, IL 62077-0000			27,180	0	**Total Due**	$60.56	$60.56	**$121.12**	
			0	0	**Paid**	$60.56	$60.56	**$121.12**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOUCHLEI, AVA M

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-22-356-016	06004	131 HILTON AV	0	0	**Tax Due**	$531.60	$531.60	**$1,063.20**	**First Installment**
EYMAN, LYNN	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0040	LOT 202 BLK 10 LOTS IN PANAMA 7-4-728 S T00 R	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000		13,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,010	0	**Total Due**	$531.60	$531.60	**$1,063.20**	09/05/2025
			0	0	**Paid**	$531.60	$531.60	**$1,063.20**	JRS Mini Mart
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-356-017	06004	116 CLEVELAND AV	0	0	**Tax Due**	$561.95	$561.95	**$1,123.90**	**First Installment Sold at Tax Sale**
MARAK, KENNETH A	7.58876	Panama, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
116 CLEVELAND AV	0040	LOTS 189 & 190 BLK 10 LOTS IN PANAMA 7-4-715 INC 716 S T00 R	660	0	**Pen. Due**	$16.86	$8.43	**$25.29**	
PO BOX 702	0.0000		20,150	0	**Cost Due**	$0.00	$104.00	**$104.00**	
PANAMA, IL 62077-			20,810	0	**Total Due**	$578.81	$674.38	**$1,253.19**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$578.81	$674.38	**$1,253.19**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-356-019	06004	126 CLEVELAND AV	0	0	**Tax Due**	$974.02	$974.02	**$1,948.04**	**First Installment**
RUFO, ROBERT C/O WELLS FARGO	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
MACX2302-04D	0040	LOT 193 & S 6.6' LOT 192 BLK 10 LOTS IN PANAMA 7-4-719 & 718-1 S T00 R	620	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
I HOME CAMPUS	0.0000		36,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Des Moines, IA 50328-			36,670	0	**Total Due**	$974.02	$974.02	**$1,948.04**	09/02/2025
			0	0	**Paid**	$974.02	$974.02	**$1,948.04**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-356-020	06004	118 CLEVELAND AV	0	0	**Tax Due**	$561.19	$561.19	**$1,122.38**	**First Installment**
DIAMOND M PROPERTIES & REALTY LLC	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
147 N MAIN ST	0040	LT 192 & LT 191 & N 43.5' BLK 10 LOTS IN PANAMA 7-4-717 & 718 S T00 R	660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAUL MC CARIO
P O BOX 886	0.0000		14,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Panama, IL 62077-			14,790	0	**Total Due**	$561.19	$561.19	**$1,122.38**	07/07/2025
			0	0	**Paid**	$561.19	$561.19	**$1,122.38**	PAUL MC CARIO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-356-021	06004	121 HILTON AV	0	0	**Tax Due**	$533.49	$533.49	**$1,066.98**	**First Installment**
KRUMMEL, MARK & KATRINA DECLARATI	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
OF TRUST	0040	LOTS 199 & 200 BLK 10 LOTS IN PANAMA 7-4-725 & 726 S T00 R	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUMMEL, MARK & KATRINA DECLAF
58 FRIEND LN	0.0000		13,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HARDIN, KY 42048-			14,060	0	**Total Due**	$533.49	$533.49	**$1,066.98**	06/30/2025
			0	0	**Paid**	$533.49	$533.49	**$1,066.98**	KRUMMEL, MARK & KATRINA DECLAF
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-356-022	06004	111 HILTON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF PANAMA	7.58876	Panama, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 817	0090	LOTS 196 & 197 BLK 10 LOTS IN PANAMA DOCKET NO 04-68-8 7-4-722 & 723 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PANAMA, IL 62077-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-22-356-023	06004	108 CLEVELAND AV	0	0	Tax Due	$375.65	$375.65	$751.30	First Installment
MONTGOMERY COUNTY TRUSTEE	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0040	LOTS 188 & 187 BLK 10 LOTS IN PANAMA	690	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000	7-4-714 & 713 S T00 R	9,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			9,900	0	Total Due	$375.65	$375.65	$751.30	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$375.65	$375.65	$751.30	
20-22-376-001	06004	330 NORTH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWARD, JEFFREY K	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 632	0040	LOT 288 BLK 18 PANAMAS 1ST ADD	320	1,810	Pen. Due	$0.00	$0.00	$0.00	
PANAMA, IL 62077-0000	0.0000	7-4-839 S T00 R	9,420	1,930	Cost Due	$0.00	$0.00	$0.00	
			9,740	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-376-004	06004	NORTH AV	0	0	Tax Due	$12.14	$12.14	$24.28	First Installment
CHMIELEWSKI, THERESA	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
211 PINE BRANCH DRIVE	0030	LOT 285 BLK 18 PANAMA 1ST ADD	320	0	Pen. Due	$0.00	$0.00	$0.00	LUGELSANG, THERESA
Spring, TX 77388-	0.0000	7-4-836 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			320	0	Total Due	$12.14	$12.14	$24.28	05/31/2025
			0	0	Paid	$12.14	$12.14	$24.28	LUGELSANG, THERESA
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-376-017	06004	113 HICKORY ST	0	0	Tax Due	$449.64	$449.64	$899.28	First Installment
TUCKER, BERNICE L	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
113 HICKORY ST	0040	LOTS 293 & 294 BLK 18 PANAMA 1ST ADD	2,080	0	Pen. Due	$0.00	$0.00	$0.00	TUCKER, BERNICE L
PO BOX 757	0.0000	7-4-846 & 847 S T00 R	9,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PANAMA, IL 62077-0000			11,850	0	Total Due	$449.64	$449.64	$899.28	09/05/2025
			0	0	Paid	$449.64	$449.64	$899.28	TUCKER, BERNICE L
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-376-018	06004	121 GUM ST	0	0	Tax Due	$88.37	$88.37	$176.74	First Installment
MILLER, EMILY E	7.58876	PANAMA, IL 62077-0000	0	1,371	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
121 GUM ST	0040	LOTS 289 & 290 BLK 18 PANAMA 1ST ADD	1,070	0	Pen. Due	$0.00	$1.33	$1.33	MILLER, EMILY E
Panama, IL 62077-	0.0000	7-4-841-1 & 840 & 842 S T00 R	2,630	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,700	0	Total Due	$88.37	$99.70	$188.07	09/22/2025
			0	0	Paid	$88.37	$99.70	$188.07	MILLER, EMILY E
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-376-019	06004	308 NORTH AV	0	0	Tax Due	$78.17	$78.17	$156.34	First Installment
MILLER, EMILY E	7.58876	Panama, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
121 GUM ST	0040	LOTS 282 THRU 284 BLK 18	1,040	0	Pen. Due	$0.00	$1.17	$1.17	MILLER, EMILY E
PANAMA, IL 62077-	0.0000	PANAMA 1ST ADD	1,020	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,060	0	Total Due	$78.17	$89.34	$167.51	09/22/2025
			0	0	Paid	$78.17	$89.34	$167.51	MILLER, EMILY E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-22-376-020	06004	320 NORTH AV	0	0	Tax Due	$459.12	$459.12	$918.24	First Installment
DALY, MELODY	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
5708 W 64TH PLACE	0040	LOTS 286 & 287 BLK 18 PANAMAS 1ST	690	0	Pen. Due	$0.00	$0.00	$0.00	DALY, MELODY
CHICAGO, IL 60638	0.0000	ADD 7-4-837 & 838 S T00 R	11,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,100	0	Total Due	$459.12	$459.12	$918.24	
			0	0	Paid	$459.12	$459.12	$918.24	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	DALY, MELODY
20-22-376-021	06004	GUM ST	0	0	Tax Due	$25.05	$25.05	$50.10	First Installment
MILLER, EMILY E	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
121 GUM ST	0030	LOTS 291 & 292 BLK 18 PANAMA 1ST ADD	660	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, EMILY E
Panama, IL 62077-	0.0000	7-4-841/843 THRU 845 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			660	0	Total Due	$25.05	$25.05	$50.10	
			0	0	Paid	$25.05	$25.05	$50.10	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, EMILY E
20-22-377-007	06004	121 GUM ST	0	0	Tax Due	$12.14	$12.14	$24.28	First Installment
MILLER, EMILY E	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
121 GUM ST	0030	LOT 269 BLK 19 PANAMAS 1ST ADD	320	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, EMILY E
Panama, IL 62077-	0.0000	7-4-848 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			320	0	Total Due	$12.14	$12.14	$24.28	
			0	0	Paid	$12.14	$12.14	$24.28	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, EMILY E
20-22-377-013	06004	GUM ST	0	0	Tax Due	$22.01	$22.01	$44.02	First Installment
MC CARIO, JOSEPH & KIMBERLY	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 864	0030	LOT 274 BLK 19 PANAMAS 1ST ADD	580	0	Pen. Due	$0.00	$0.33	$0.33	MC CARIO, JOSEPH & KIMBERLY
Panama, IL 62077-	0.0000	7-4-853 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			580	0	Total Due	$22.01	$32.34	$54.35	
			0	0	Paid	$22.01	$32.34	$54.35	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC CARIO, JOSEPH & KIMBERLY
20-22-377-014	06004	GUM ST	0	0	Tax Due	$22.01	$22.01	$44.02	First Installment
MONTGOMERY COUNTY TRUSTEE	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOT 275 BLK 19 PANAMAS 1ST ADD	580	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	0.0000	7-4-854 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			580	0	Total Due	$22.01	$22.01	$44.02	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$22.01	$22.01	$44.02	
20-22-377-015	06004	113 HICKORY ST	0	0	Tax Due	$26.18	$26.18	$52.36	First Installment
TUCKER, BERNICE L	7.58876	Panama, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
113 HICKORY ST	0030	LOTS 276 & 277 BLK 19 PANAMAS 1ST	690	0	Pen. Due	$0.00	$0.00	$0.00	TUCKER, BERNICE L
PO BOX 757	0.0000	ADD 7-4-855-1 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PANAMA, IL 62077-0000			690	0	Total Due	$26.18	$26.18	$52.36	
			0	0	Paid	$26.18	$26.18	$52.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUCKER, BERNICE L

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Township GRISHAM

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20-22-377-016	06004	BRUSH ST	0	0	Tax Due	$52.74	$52.74	**$105.48**	**First Installment**
CAPSTAN MANAGEMENT LLC	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 872590	0030	LOTS 278 THRU 281 BLK 19 PANAMAS 1ST ADD 7-4-855 THRU 860 S T00 R	1,390	0	Pen. Due	$0.00	$0.00	**$0.00**	CAPSTAN MANAGEMENT LLC
VANCOUVER, WA 98687-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,390	0	Total Due	$52.74	$52.74	**$105.48**	06/24/2025
			0	0	Paid	$52.74	$52.74	**$105.48**	CAPSTAN MANAGEMENT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-377-017	06004	GUM ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MC CARIO, JOSEPH & KIMBERLY	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 864	0040	LOTS 272 & 273 BLK 19 PANAMAS 1ST ADD 7-4-851 & 852 S T00 R	690	0	Pen. Due	$0.00	$0.00	**$0.00**	
Panama, IL 62077-	0.0000		16,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,480	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-377-018	06004	GUM ST	0	0	Tax Due	$26.18	$26.18	**$52.36**	**First Installment**
MC CARIO, JOSEPH E	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
219 GUM ST	0030	LOTS 270 & 271 BLK 19 PANAMAS 1ST ADD 7-4-849 & 850 S T00 R	690	0	Pen. Due	$0.00	$0.39	**$0.39**	MC CARIO, JOSEPH E
P O BOX 864	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Panama, IL 62077-			690	0	Total Due	$26.18	$36.57	**$62.75**	09/30/2025
			0	0	Paid	$26.18	$36.57	**$62.75**	MC CARIO, JOSEPH E
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-378-001	06004	NORTH AV	0	0	Tax Due	$22.01	$22.01	**$44.02**	**First Installment**
VERES, ROBERT	7.58876	PANAMA, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
604 NORTH AVE	0030	LOT 228 BLK 13 LOTS IN PANAMA 7-4-758 S T00 R	580	0	Pen. Due	$0.00	$0.00	**$0.00**	VERES, ROBERT
PO BOX 893	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANAMA, IL 62077-0000			580	0	Total Due	$22.01	$22.01	**$44.02**	09/05/2025
			0	0	Paid	$22.01	$22.01	**$44.02**	VERES, ROBERT
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-378-007	06004	NORTH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRISHAM TOWNSHIP	7.58876	Panama, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1580 LONGBRIDGE TR	0090	LOT 233 BLK 13 LOTS IN PANAMA DOCKET NO 24-068-00008 7-4-764 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WALSHVILLE, IL 62091-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-22-378-008	06004	NORTH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRISHAM TOWNSHIP	7.58876	Panama, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1580 LONGBRIDGE TR	0090	LOT 232 & BAL LOT 231 BLK 13 LOTS IN PANAMA DOCKET NO 24-068-00007 7-4-762 & 763 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WALSHVILLE, IL 62091-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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20-22-378-009	06004	215 NORTH ST	0	0	Tax Due	$212.87	$212.87	**$425.74**	**First Installment**
VERES, ROBERT A & LOIS K & LESLEY A VERES	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 893	0040	LOTS 229 & 230 & N 30 FT LOT 231 BLK 13 LOTS IN PANAMA 7-4-760 759 & 761 S T00 R	890	0	Pen. Due	$0.00	$0.00	**$0.00**	VERES, ROBERT A & LOIS K & LESLE
PANAMA, IL 62077-0000	0.0000		10,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,610	0	Total Due	$212.87	$212.87	**$425.74**	
			0	0	Paid	$212.87	$212.87	**$425.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VERES, ROBERT A & LOIS K & LESLE
20-22-379-011	06004	133 WOODLAWN AV	0	0	Tax Due	$141.91	$141.91	**$283.82**	**First Installment**
ZELLER, DENNIS J & CONNIE D LONG	7.58876	PANAMA, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
133 WOODLAWN ST	0040	LOT 243 BLK 14 LOTS IN PANAMA 7-4-775 S T00 R	320	0	Pen. Due	$0.00	$0.00	**$0.00**	ZELLER, DENNIS J & CONNIE D LONG
Panama, IL 62077-	0.0000		9,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,740	0	Total Due	$141.91	$141.91	**$283.82**	
			0	0	Paid	$141.91	$141.91	**$283.82**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZELLER, DENNIS J & CONNIE D LONG
20-22-379-012	06004	129 WOODLAWN AV	0	0	Tax Due	$379.82	$379.82	**$759.64**	**First Installment**
MC GILL, DWAYNE M & KIM M SWANSON	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 767	0040	LOT 244 BLK 14 LOTS IN PANAMA 7-4-776 S T00 R	320	0	Pen. Due	$0.00	$0.00	**$0.00**	LEGATE, KIM
Panama, IL 62077-	0.0000		15,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,010	0	Total Due	$379.82	$379.82	**$759.64**	
			0	0	Paid	$379.82	$379.82	**$759.64**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEGATE, KIM
20-22-379-015	06004	117 WOODLAWN AV	0	0	Tax Due	$251.95	$251.95	**$503.90**	**First Installment**
EYMAN, LYNN	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0040	LOT 247 BLK 14 LOTS IN PANAMA 7-4-779 S T00 R	320	0	Pen. Due	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000		6,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,640	0	Total Due	$251.95	$251.95	**$503.90**	
			0	0	Paid	$251.95	$251.95	**$503.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JRS Mini Mart
20-22-379-021	06004	113 WOODLAWN AV	0	0	Tax Due	$375.65	$375.65	**$751.30**	**First Installment**
EYMAN, LYNN	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0040	LOT 248 & E 70' LOTS 249 & 250 PANAMA ORIGINAL TOWN 7-4-780 THRU 784 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000		8,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,900	0	Total Due	$375.65	$375.65	**$751.30**	
			0	0	Paid	$375.65	$375.65	**$751.30**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JRS Mini Mart
20-22-379-022	06004	PLUM AV	0	0	Tax Due	$22.01	$22.01	**$44.02**	**First Installment**
EYMAN, LYNN	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0030	W 65' LOTS 249 & 250 BLK 14 LOTS IN PANAMA 7-4-480-1 THRU 784-1	580	0	Pen. Due	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$22.01	$22.01	**$44.02**	
			0	0	Paid	$22.01	$22.01	**$44.02**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JRS Mini Mart

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Township GRISHAM

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20-22-379-023	06004	230 NORTH AV	0	0	Tax Due	$18.97	$18.97	**$37.94**	**First Installment**
CHMIELEWSKI, THERESA	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
211 PINE BRANCH DRIVE	0030	S1/2 LT 235 & LT 236 (EX S4' LT 236) BLK 14 PANAMA ORIGINAL TOWN 7-4-768 & 767 S T00 R	500	0	Pen. Due	$0.00	$0.00	**$0.00**	LUGELSANG, THERESA
Spring, TX 77388-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$18.97	$18.97	**$37.94**	
			0	0	Paid	$18.97	$18.97	**$37.94**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LUGELSANG, THERESA
20-22-379-025	06004	218 NORTH ST	0	0	Tax Due	$406.38	$406.38	**$812.76**	**First Installment**
CHMIELEWSKI, THERESA C/O CORELOGI	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1 CORELOGIC DR	0040	S4' LT 236 & ALL LOTS 237 & 238 BLK 14 PANAMA ORIGINAL TOWN 7-4-770 769 768-1 & 767-1 S T00 R	730	0	Pen. Due	$0.00	$0.00	**$0.00**	CHMIELEWSKI, THERESA
ATTN BILL RECEIPT	0.0000		9,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			10,710	0	Total Due	$406.38	$406.38	**$812.76**	
			0	0	Paid	$406.38	$406.38	**$812.76**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHMIELEWSKI, THERESA
20-22-379-026	06004	121 WOODLAWN AV	0	0	Tax Due	$307.35	$307.35	**$614.70**	**First Installment**
REDFEARN, GEORGE L	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
PO BOX 773	0040	LOTS 245 & 246 BLK 14 LOTS IN PANAMA 7-4-778 & 777 S T00 R	690	0	Pen. Due	$0.00	$0.00	**$0.00**	REDFEARN, GEORGE L
PANAMA, IL 62077-0000	0.0000		13,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,100	0	Total Due	$307.35	$307.35	**$614.70**	
			0	0	Paid	$307.35	$307.35	**$614.70**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REDFEARN, GEORGE L
20-22-379-028	06004	232 NORTH ST	0	0	Tax Due	$674.64	$674.64	**$1,349.28**	**First Installment**
GREGORY, DARLENE SUE & AMY JO MAT	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 713	0060	LOT 234 & N 1/2 LOT 235 BLK 14 LOTS IN PANAMA 7-4-765 & 766 S T00 R	570	0	Pen. Due	$0.00	$0.00	**$0.00**	GREGORY, DARLENE SUE & AMY JO I
PANAMA, IL 62077-	0.0000		17,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,780	0	Total Due	$674.64	$674.64	**$1,349.28**	
			0	0	Paid	$674.64	$674.64	**$1,349.28**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREGORY, DARLENE SUE & AMY JO I
20-22-379-029	06004	214 NORTH AV	0	0	Tax Due	$530.84	$530.84	**$1,061.68**	**First Installment**
MARTIN, DOUGLAS W & CONDA J	7.58876	Panama, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
214 N AVE	0040	LTS 239 & 240 & 241 & 242 BLK 14 LOTS IN PANAMA	1,570	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, DOUGLAS W & CONDA J
PO BOX 727	0.0000		23,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANAMA, IL 62077-0000			24,990	0	Total Due	$530.84	$530.84	**$1,061.68**	
			0	0	Paid	$530.84	$530.84	**$1,061.68**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTIN, DOUGLAS W & CONDA J
20-22-380-017	06004	WOODLAWN AV	0	0	Tax Due	$127.49	$127.49	**$254.98**	**First Installment**
REDFEARN, GEORGE C	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
109 CLEVELAND	0040	LOTS 253 THRU 257 BLK 15 LOTS IN PANAMA 7-4-789 THRU 793 S T00 R	1,740	0	Pen. Due	$0.00	$0.00	**$0.00**	REDFEARN, GEORGE C
PO BOX 773	0.0000		1,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANAMA, IL 62077-0000			3,360	0	Total Due	$127.49	$127.49	**$254.98**	
			0	0	Paid	$127.49	$127.49	**$254.98**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REDFEARN, GEORGE C

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-22-380-022	06004	210 GUM ST	0	0	Tax Due	$124.46	$124.46	$248.92	First Installment
RENNER, FRANCES	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
BOX 851	0040	LOTS 251 & 252 BLK 15 LOTS IN PANAMA	760	5,000	Pen. Due	$0.00	$0.00	$0.00	RENNER, FRANCES
Panama, IL 62077-	0.0000	7-4-785 & 786 & 787 & 788 S T00 R	23,100	9,580	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,860	0	Total Due	$124.46	$124.46	$248.92	06/06/2025
			0	0	Paid	$124.46	$124.46	$248.92	RENNER, FRANCES
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-380-026	06004	224 GUM ST	0	0	Tax Due	$304.31	$304.31	$608.62	First Installment
CASEY, PENELOPE	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P O BOX 771	0040	LOTS 258 THRU 261 BLK 15 & LOTS 265 & 266 BLK 16	2,780	5,000	Pen. Due	$0.00	$0.00	$0.00	CASEY, PENELOPE
PANAMA, IL 62077-	1.3600	LOTS IN PANAMA	23,050	6,810	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,830	0	Total Due	$304.31	$304.31	$608.62	07/09/2025
			0	0	Paid	$304.31	$304.31	$608.62	CASEY, PENELOPE
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-380-027	06004	107 CARBON AV	0	0	Tax Due	$911.79	$911.79	$1,823.58	First Installment
SHAFFER, CHARLES D & KAREN S	7.58876	PANAMA, IL 62077	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
107 CARBON AV	0040	LTS 212 & 213 BLK 12 & LTS 262 THRU 264 BLK 15	2,780	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
P O BOX 697	0.4500	PANAMA ORIG TOWN &LTS 267 & 268	32,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Panama, IL 62077-		LOTS IN PANAMA	35,030	0	Total Due	$911.79	$911.79	$1,823.58	09/02/2025
			0	0	Paid	$911.79	$911.79	$1,823.58	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-382-005	06004	107 NORTH AV	0	0	Tax Due	$468.61	$468.61	$937.22	First Installment
CASPER, JERRY & SHARON	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/12/2025
401 LINDENWOOD DR	0060	LOT 203 & N 1 FT LOT 204 BLK 11 LOTS	690	0	Pen. Due	$14.06	$7.03	$21.09	PN INVESTMENTS LLC
TROY, IL 62294-	0.0000	IN PANAMA 7-4-730 & 729 S T00 R	11,660	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			12,350	0	Total Due	$482.67	$495.64	$978.31	09/12/2025
			0	0	Paid	$482.67	$495.64	$978.31	PN INVESTMENTS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-22-382-008	06004	MAIN SR	0	0	Tax Due	$83.48	$83.48	$166.96	First Installment
CASPER, JERRY & SHARON	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	
401 LINDENWOOD DR	0030	S 54' LOT 204 BLK 11 LOTS IN PANAMA	2,200	0	Pen. Due	$2.50	$1.25	$3.75	**TRUSTEE SUBSEQUENT**
TROY, IL 62294-	0.0000	7-4-731A S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			2,200	0	Total Due	$85.98	$104.73	$190.71	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$85.98	$104.73	$190.71	
20-22-383-001	06004	106 NORTH AV	0	0	Tax Due	$428.39	$428.39	$856.78	First Installment
VALLEY REALTY	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
1005 CORDOVA STATION AVE	0060	PT LOT 205 BLK 12 12 FT X 50 FT LOTS IN	570	0	Pen. Due	$0.00	$0.00	$0.00	VALLEY REALTY
Cordova, TN 38018-0000	0.0000	PANAMA 7-4-735 S T00 R	10,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,290	0	Total Due	$428.39	$428.39	$856.78	05/23/2025
			0	0	Paid	$428.39	$428.39	$856.78	VALLEY REALTY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-22-383-002	06004	NORTH AV	0	0	**Tax Due**	$22.01	$22.01	**$44.02**	**First Installment**
GAD, CRYSTAL	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 685	0030	PT LOT 205 BLK 12 19 FT X 53 FT LOTS IN	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GAD, CRYSTAL
PANAMA, IL 62077-	0.0000	PANAMA 7-4-734 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$22.01	$22.01	**$44.02**	06/30/2025
			0	0	**Paid**	$22.01	$22.01	**$44.02**	GAD, CRYSTAL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-383-005	06004	120 PLUM ST	0	0	**Tax Due**	$421.56	$421.56	**$843.12**	**First Installment**
DIXON, CHARLES M	7.58876	PANAMA, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
120 PLUM	0040	LOT 206 BLK 12 LOTS IN PANAMA 7-4-736	320	0	**Pen. Due**	$12.65	$0.00	**$12.65**	DIXON, CHARLES M
PANAMA, IL 62077-0000	0.0000	S T00 R	16,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,110	0	**Total Due**	$434.21	$421.56	**$855.77**	08/31/2025
			0	0	**Paid**	$434.21	$421.56	**$855.77**	DIXON, CHARLES M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-383-028	06004	147 MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DIXON, CHARLES MARK	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 18	0090	LOTS 218 & 219 BLK 12 LOTS IN PANAMA	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PANAMA, IL 62077-	0.0000	7-4-748 INC 749 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-383-029	06004	MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DIXON, CHARLES MARK	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 18	0090	PT LOT 205 BLK 12 LOTS IN PANAMA	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PANAMA, IL 62077-	0.0000	7-4-732 INC 733 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-383-030	06004	159 MAIN ST	0	0	**Tax Due**	$97.52	$97.52	**$195.04**	**First Installment**
RENFRO, ERNEST & LOGAN	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 SUNSET DR	0060	PT LOT 205 BLK 12 LOTS IN PANAMA	480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.1100	7-4-732-1 S T00 R	2,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,570	0	**Total Due**	$97.52	$97.52	**$195.04**	09/05/2025
			0	0	**Paid**	$97.52	$97.52	**$195.04**	RENFRO, LOGAN & ERNEST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-383-031	06004	202 PLUM ST	0	0	**Tax Due**	$333.91	$333.91	**$667.82**	**First Installment**
GIPSON, TERRY W & CONNIE C/O VETER	7.58876	PANAMA, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
UNITED HOME LOANS	0040	LOTS 207 & 208 BLK 12 LOTS IN PANAMA	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
1400 VETERANS UNITED DR	0.0000	7-4-737 S T00 R	14,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Columbia, MO 65203-			14,800	0	**Total Due**	$333.91	$333.91	**$667.82**	09/02/2025
			0	0	**Paid**	$333.91	$333.91	**$667.82**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-22-383-033	06004	220 PLUM ST	0	0	Tax Due	$475.44	$475.44	$950.88	First Installment
REVISKY, ANDREW S & ELISHA B C/O BAI	7.58876	PANAMA, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
OF HILLSBORO	0040	LOTS 211 & 214 THRU 217 BLK 12 LOTS	1,740	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	IN PANAMA 7-4-741 & 744 THRU 747 S T00	16,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-0000		R	18,530	0	Total Due	$475.44	$475.44	$950.88	
			0	0	Paid	$475.44	$475.44	$950.88	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
20-22-383-034	06004	433 NORTH AV	0	0	Tax Due	$26.18	$26.18	$52.36	First Installment
WARCHOL, BETTY	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
433 NORTH AV	0030	LOTS 226 & 227 BLK 12 EX HWY LOTS IN	690	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
PANAMA, IL 62077-	0.0000	PANAMA 7-4-756 & 757 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			690	0	Total Due	$26.18	$26.18	$52.36	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$26.18	$26.18	$52.36	
20-22-383-035	06004	MAIN ST	0	0	Tax Due	$77.79	$77.79	$155.58	First Installment
LAY, ROSS R	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0030	LOTS 220 THRU 225 BLK 12 EX HWY	2,050	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000	LOTS IN PANAMA 7-4-750 THRU 755 S T00	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R	2,050	0	Total Due	$77.79	$77.79	$155.58	
			0	0	Paid	$77.79	$77.79	$155.58	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
20-22-383-036	06004	216 PLUM ST	0	0	Tax Due	$435.60	$435.60	$871.20	First Installment
RAYMOND, CAROL R	7.58876	PANAMA, IL 62077-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
216 PLUM	0040	LOTS 209 THRU 210 BLK 12 LOTS IN	690	0	Pen. Due	$0.00	$6.53	$6.53	RAYMOND, CAROL R
Panama, IL 62077-	0.0000	PANAMA 7-4-740 738 & 739 S T00 R	16,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,480	0	Total Due	$435.60	$442.13	$877.73	
			0	0	Paid	$435.60	$442.13	$877.73	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAYMOND, CAROL R
20-22-384-004	06004	MAIN ST	0	0	Tax Due	$35.67	$35.67	$71.34	First Installment
COLLIER, JONATHAN & JUDY	7.58876	PANAMA, IL 62077-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O BOX 831	0060	LOT 166 & BAL LOT 165 BLK 9 LOTS IN	940	0	Pen. Due	$0.00	$0.00	$0.00	COLLIER, JONATHAN & JUDY
PANAMA, IL 62077-	0.0000	PANAMA 7-4-695 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			940	0	Total Due	$35.67	$35.67	$71.34	
			0	0	Paid	$35.67	$35.67	$71.34	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLLIER, JONATHAN & JUDY
20-22-384-010	06004	114 HILTON AV	0	0	Tax Due	$53.24	$53.24	$106.48	First Installment
DAVIS, ROBIN J	7.58876	PANAMA, IL 62077-0000	0	1,667	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
114 HILTON AV	0040	LOT 171 BLK 9 LOTS IN PANAMA	580	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, ROBIN J
P O BOX 763	0.0000		2,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Panama, IL 62077-			3,070	0	Total Due	$53.24	$53.24	$106.48	
			0	0	Paid	$53.24	$53.24	$106.48	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVIS, ROBIN J

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-22-384-011	06004	118 HILTON AV	0	0	**Tax Due**	$89.17	$89.17	**$178.34**	**First Installment**
SUESS, KELLIE L	7.58876	PANAMA, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/05/2025
118 HILTON	0040	LOT 172 BLK 9 LOTS IN PANAMA 7-4-702 S T00 R	320	0	**Pen. Due**	$1.34	$0.00	**$1.34**	SUESS, KELLIE L
PO BOX 775	0.0000		8,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANAMA, IL 62077-0000			8,350	0	**Total Due**	$90.51	$89.17	**$179.68**	
			0	0	**Paid**	$90.51	$89.17	**$179.68**	08/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUESS, KELLIE L
20-22-384-012	06004	120 HILTON AV	0	0	**Tax Due**	$164.68	$164.68	**$329.36**	**First Installment**
CLEMONS, JUDITH	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
120 HILTON AV	0040	LOT 173 BLK 9 LOTS IN PANAMA 7-4-703 S T00 R	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLEMONS, JUDITH
PANAMA, IL 62077-	0.0000		10,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,340	0	**Total Due**	$164.68	$164.68	**$329.36**	
			0	0	**Paid**	$164.68	$164.68	**$329.36**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLEMONS, JUDITH
20-22-384-019	06004	206 HILTON AV	0	0	**Tax Due**	$22.01	$22.01	**$44.02**	**First Installment**
MANNING, WILLIAM & JEANETTE	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
206 HILTON	0030	N 1/3 LOT 184 BLK 9 LOTS IN PANAMA 7-4-710 S T00 R	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANNING, WILLIAM & JEANETTE
PANAMA, IL 62077-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$22.01	$22.01	**$44.02**	
			0	0	**Paid**	$22.01	$22.01	**$44.02**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MANNING, WILLIAM & JEANETTE
20-22-384-022	06004	MAIN ST	0	0	**Tax Due**	$66.02	$66.02	**$132.04**	**First Installment**
COLEMAN, DARLA & ELIZABETH A	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
P.O. BOX 607	0060	LOTS 167 THRU 170 BLK 9 LOTS IN PANAMA 7-4-696/697/698/699 & 700 S T00 R	1,740	0	**Pen. Due**	$0.00	$0.99	**$0.99**	COLEMAN, DARLA & ELIZABETH A
PANAMA, IL 62077-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	**Total Due**	$66.02	$67.01	**$133.03**	
			0	0	**Paid**	$66.02	$67.01	**$133.03**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLEMAN, DARLA & ELIZABETH A
20-22-384-025	06004	MAIN ST	0	0	**Tax Due**	$22.01	$22.01	**$44.02**	**First Installment**
COLLIER, JONATHAN & JUDY	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 831	0030	LOT 163 & W 5' LOT 164 BLK 9 LOTS IN PANAMA 7-4-692 S T00 R	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLIER, JONATHAN & JUDY
PANAMA, IL 62077-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$22.01	$22.01	**$44.02**	
			0	0	**Paid**	$22.01	$22.01	**$44.02**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLLIER, JONATHAN & JUDY
20-22-384-026	06004	MAIN ST	0	0	**Tax Due**	$744.08	$744.08	**$1,488.16**	**First Installment**
COLLIER, JONATHAN & JUDY	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 831	0060	LOTS 164 EX W 5' & LOT 165 EX 10' BLK 9 LOTS IN PANAMA 7-4-693 & 694 S T00 R	1,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLIER, JONATHAN & JUDY
PANAMA, IL 62077-	0.0000		18,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,610	0	**Total Due**	$744.08	$744.08	**$1,488.16**	
			0	0	**Paid**	$744.08	$744.08	**$1,488.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLLIER, JONATHAN & JUDY

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Township GRISHAM

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20-22-384-027	06004	206 HILTON AV	0	0	**Tax Due**	$40.22	$40.22	**$80.44**	**First Installment**
MANNING, WILLIAM & JEANETTE	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
206 HILTON	0030	LOTS 182-183 & 186 & N 1/2 LOT 185 BLK 9 LOTS IN PANAMA 7-4-708 INC 709 & 711 & 712 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANNING, WILLIAM & JEANETTE
PANAMA, IL 62077-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$40.22	$40.22	**$80.44**	08/31/2025
			0	0	**Paid**	$40.22	$40.22	**$80.44**	MANNING, WILLIAM & JEANETTE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-384-028	06004	206 HILTON AV	0	0	**Tax Due**	$22.39	$22.39	**$44.78**	**First Installment**
MANNING, WILLIAM & JEANETTE	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BOX 792	0030	N 1/2 LOT 177 & ALL LOT 176 BLK 9 LOTS IN PANAMA 7-4-707 & 706 S T00 R	590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANNING, WILLIAM & JEANETTE
Panama, IL 62077-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	**Total Due**	$22.39	$22.39	**$44.78**	08/31/2025
			0	0	**Paid**	$22.39	$22.39	**$44.78**	MANNING, WILLIAM & JEANETTE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-384-029	06004	HILTON AV	0	0	**Tax Due**	$26.18	$26.18	**$52.36**	**First Installment**
MANNING, WILLIAM G & JEANETTE	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 792	0030	LOTS 174 & 175 BLK 9 LOTS IN PANAMA 7-4-704 & 705 S T00 R	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANNING, WILLIAM G & JEANETTE
206 HILTON	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Panama, IL 62077-			690	0	**Total Due**	$26.18	$26.18	**$52.36**	08/31/2025
			0	0	**Paid**	$26.18	$26.18	**$52.36**	MANNING, WILLIAM G & JEANETTE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-385-001	06004	MAIN ST	0	0	**Tax Due**	$22.01	$22.01	**$44.02**	**First Installment**
PRIDDLE, THOMAS KENT	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 814	0030	LOT 152 BLK 8 LOTS IN PANAMA 7-4-681 S T00 R	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRIDDLE, THOMAS KENT
PANAMA, IL 62077-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$22.01	$22.01	**$44.02**	07/31/2025
			0	0	**Paid**	$22.01	$22.01	**$44.02**	PRIDDLE, THOMAS KENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-385-002	06004	149 MAIN ST	0	0	**Tax Due**	$1,387.61	$1,387.61	**$2,775.22**	**First Installment**
PRIDDLE, THOMAS KENT	7.58876	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 814	0040	LOT 153 BLK 8 LOTS IN PANAMA 7-4-682 S T00 R	320	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PRIDDLE, THOMAS KENT
PANAMA, IL 62077-0000	0.0000		56,120	8,870	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,440	0	**Total Due**	$1,387.61	$1,387.61	**$2,775.22**	07/31/2025
			0	0	**Paid**	$1,387.61	$1,387.61	**$2,775.22**	PRIDDLE, THOMAS KENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-385-010	06004	MAIN ST	0	0	**Tax Due**	$22.01	$22.01	**$44.02**	**First Installment**
MANNING, JEANETTE	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
206 HILTON ST	0030	LOT 161 BLK 8 EX HWY LOTS IN PANAMA 7-4-690 S T00 R	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANNING, JEANETTE
P O BOX 792	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Panama, IL 62077-			580	0	**Total Due**	$22.01	$22.01	**$44.02**	08/31/2025
			0	0	**Paid**	$22.01	$22.01	**$44.02**	MANNING, JEANETTE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-22-385-014	06004	206 HILTON AV	0	0	**Tax Due**	$43.26	$43.26	**$86.52**	**First Installment**
MANNING, WILLIAM & JEANETTE	7.58876	PANAMA, IL 62077-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
206 HILTON	0030	LOT 150 N 2/3 LOT 158 N 1/2 LOT 159 N 1/3 LOT 160 & N 1/6 LOT 162 BLK 8 LOTS IN PANAMA 7-4-680 687 688 689 & 691 S T00 R	1,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANNING, WILLIAM & JEANETTE
PANAMA, IL 62077-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	**Total Due**	$43.26	$43.26	**$86.52**	08/31/2025
			0	0	**Paid**	$43.26	$43.26	**$86.52**	MANNING, WILLIAM & JEANETTE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-385-018	06004	MAIN ST	0	0	**Tax Due**	$419.28	$419.28	**$838.56**	**First Installment**
DIAMOND M PROPERTIES & REALTY LLC	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
147 N MAIN ST	0040	LOTS IN PANAMA	1,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAUL MC CARIO
P O BOX 886	0.0000	LTS 155 & 156 & PT LT 157 BLK 8 (EX ROW)	10,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Panama, IL 62077-			11,050	0	**Total Due**	$419.28	$419.28	**$838.56**	07/07/2025
			0	0	**Paid**	$419.28	$419.28	**$838.56**	PAUL MC CARIO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-385-019	06004	MAIN ST	0	0	**Tax Due**	$12.14	$12.14	**$24.28**	**First Installment**
PRIDDLE, KENT & LINDA	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
149 MAIN ST	0030	LOTS IN PANAMA	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRIDDLE, KENT & LINDA
PANAMA, IL 62077-	0.0000	LT 154 BLK 8	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			320	0	**Total Due**	$12.14	$12.14	**$24.28**	07/31/2025
			0	0	**Paid**	$12.14	$12.14	**$24.28**	PRIDDLE, KENT & LINDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-386-004	06002	105 DONNELLSON AV	0	0	**Tax Due**	$94.40	$94.40	**$188.80**	**First Installment**
PADGETT, PAM	7.20594	PANAMA, IL 62077	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
PO BOX 891	0040	PT SE SW COM SE COR SE SW N85' W80' TO BEG N200' W250' S200' E85' N5' E85' S5' E80' TO POB 7-4-424 & 426 S22 T07 R4	3,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADGETT, PAM
PANAMA, IL 62077-0000	1.1400		6,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,620	0	**Total Due**	$94.40	$94.40	**$188.80**	06/27/2025
			0	0	**Paid**	$94.40	$94.40	**$188.80**	PADGETT, PAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-401-006	06004	GARBRACK ST	0	0	**Tax Due**	$66.02	$66.02	**$132.04**	**First Installment**
COLEMAN, DARLA & ELIZABETH A	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
P.O. BOX 607	0030	LOTS 419 THRU 423 BLK 38 PANAMA NORTH ADD 7-4-1007 THRU 1011 S T00 R	1,740	0	**Pen. Due**	$0.00	$0.99	**$0.99**	COLEMAN, DARLA & ELIZABETH A
PANAMA, IL 62077-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	**Total Due**	$66.02	$67.01	**$133.03**	09/08/2025
			0	0	**Paid**	$66.02	$67.01	**$133.03**	COLEMAN, DARLA & ELIZABETH A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-402-006	06004	MORGAN AV	0	0	**Tax Due**	$53.88	$53.88	**$107.76**	**First Installment**
COLEMAN, DARLA & ELIZABETH A	7.58876	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
P.O. BOX 607	0030	LOTS 409 THRU 413 BLK 39 PANAMA NORTH ADD 7-4-1018 THRU 1022 S T00 R	1,420	0	**Pen. Due**	$0.00	$0.81	**$0.81**	COLEMAN, DARLA & ELIZABETH A
PANAMA, IL 62077-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,420	0	**Total Due**	$53.88	$54.69	**$108.57**	09/08/2025
			0	0	**Paid**	$53.88	$54.69	**$108.57**	COLEMAN, DARLA & ELIZABETH A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-22-403-006	06004	MORGAN AV	0	0	Tax Due	$63.75	$63.75	$127.50	First Installment
COLEMAN, DARLA & ELIZABETH A	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
P.O. BOX 607	0030	LOTS 424 THRU 428 BLK 27 PANAMA	1,680	0	Pen. Due	$0.00	$0.96	$0.96	COLEMAN, DARLA & ELIZABETH A
PANAMA, IL 62077-	0.0000	NORTH ADD 7-4-957 INC 958 THRU 961 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	1,680	0	Total Due	$63.75	$64.71	$128.46	
			0	0	Paid	$63.75	$64.71	$128.46	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLEMAN, DARLA & ELIZABETH A
20-22-404-006	06004	MORGAN AV	0	0	Tax Due	$51.61	$51.61	$103.22	First Installment
COLEMAN, DARLA & ELIZABETH A	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
P.O. BOX 607	0030	LOTS 414 THRU 418 BLK 26 PANAMA	1,360	0	Pen. Due	$0.00	$0.77	$0.77	COLEMAN, DARLA & ELIZABETH A
PANAMA, IL 62077-	0.0000	NORTH ADD 7-4-952 INC 953 THRU 956 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	1,360	0	Total Due	$51.61	$52.38	$103.99	
			0	0	Paid	$51.61	$52.38	$103.99	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLEMAN, DARLA & ELIZABETH A
20-22-405-007	06004	OAK ST	0	0	Tax Due	$61.09	$61.09	$122.18	First Installment
COLEMAN, DARLA & ELIZABETH A	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
P.O. BOX 607	0030	LOTS 397 THRU 402 BLK 24 PANAMA	1,610	0	Pen. Due	$0.00	$0.92	$0.92	COLEMAN, DARLA & ELIZABETH A
PANAMA, IL 62077-	0.0000	NORTH ADD 7-4-940 INC 941 THRU 945 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	1,610	0	Total Due	$61.09	$62.01	$123.10	
			0	0	Paid	$61.09	$62.01	$123.10	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLEMAN, DARLA & ELIZABETH A
20-22-406-007	06004	MORGAN AV	0	0	Tax Due	$61.09	$61.09	$122.18	First Installment
COLEMAN, DARLA & ELIZABETH A	7.58876	PANAMA, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
P.O BOX 607	0030	LOTS 403 THRU 408 BLK 25 PANAMA	1,610	0	Pen. Due	$0.00	$0.92	$0.92	COLEMAN, DARLA & ELIZABETH A
PANAMA, IL 62077-	0.0000	NORTH ADD 7-4-946 INC 947 THRU 951 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	1,610	0	Total Due	$61.09	$62.01	$123.10	
			0	0	Paid	$61.09	$62.01	$123.10	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLEMAN, DARLA & ELIZABETH A
20-22-426-003	06002	9405 DONNELSON AV	17,300	0	Tax Due	$855.06	$855.06	$1,710.12	First Installment
COLEMAN, MATTHEW & ASHLEY	7.20594	DONNELLSON, IL 62019	6,432	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
P.O BOX 876	0011	PT SE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN, MATTHEW & ASHLEY
PANAMA, IL 62077-	144.7000	S22 T7 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,732	0	Total Due	$855.06	$855.06	$1,710.12	
			0	0	Paid	$855.06	$855.06	$1,710.12	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLEMAN, MATTHEW & ASHLEY
20-22-452-001	06002	DONNELLSON AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TREASURER	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	PT W 1/2 SE FOR ROAD DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	1.5000	87-68-96 7-4-429A S22 T07 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-22-476-001	06002	DONNELLSON AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY TREASURER	7.20594	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	PT E 1/2 SE FOR ROAD DOCKET NO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ROOM 101	3.3200	87-68-135 7-4-428A S22 T07 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-22-476-002	06002	9372 DONNELLSON AV	0	0	**Tax Due**	$883.02	$883.02	**$1,766.04**	**First Installment**
ELKINS, JAMES M & CHARLENE J	7.20594	Panama, IL 62077-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9372 DONNELLSON AVE	0040	PT SE SE SE 7-4-428 B S22 T07 R4	3,960	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELKINS, JAMES M & CHARLENE J
Panama, IL 62077-	3.7500		53,590	20,042	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,550	0	**Total Due**	$883.02	$883.02	**$1,766.04**	
			0	0	**Paid**	$883.02	$883.02	**$1,766.04**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELKINS, JAMES M & CHARLENE J
20-23-100-001	06002	PHEASANT TR	9,310	0	**Tax Due**	$335.44	$335.44	**$670.88**	**First Installment**
SPAETH, RONALD & DAVID	7.20594	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/27/2025
81 SPAETH LN	0021	N 1/2 NW 7-4-438 S23 T07 R4	0	0	**Pen. Due**	$10.06	$0.00	**$10.06**	SPAETH, RONALD C & BERNETTA F
HILLSBORO, IL 62049-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,310	0	**Total Due**	$345.50	$335.44	**$680.94**	
			0	0	**Paid**	$345.50	$335.44	**$680.94**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPAETH, RONALD C & BERNETTA F
20-23-100-002	06002	10083 DONNELLSON AV	13,090	0	**Tax Due**	$471.63	$471.63	**$943.26**	**First Installment**
BOLEN, PAUL H	7.20594	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
10083 DONNELLSON RD	0021	S 1/2 NW 7-4-439 S23 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLEN, PAUL H
DONNELLSON, IL 62019-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,090	0	**Total Due**	$471.63	$471.63	**$943.26**	
			0	0	**Paid**	$471.63	$471.63	**$943.26**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLEN, PAUL H
20-23-100-301	06002	LONGBRIDGE TR	80	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.20594	PANAMA, IL 62077	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	N1/2 NW MINED OUT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T7 R4	80	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-23-200-003	06002	10083 DONNELLSON AV	3,640	0	**Tax Due**	$131.15	$131.15	**$262.30**	**First Installment**
BOLEN, PAUL H	7.20594	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
10083 DONNELLSON RD	0021	PT SW NE 7-4-435 S23 T07 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLEN, PAUL H
DONNELLSON, IL 62019-0000	28.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,640	0	**Total Due**	$131.15	$131.15	**$262.30**	
			0	0	**Paid**	$131.15	$131.15	**$262.30**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLEN, PAUL H

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Township GRISHAM

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20-23-200-008	06002	BEAR CREEK LN	18,870	0	Tax Due	$679.88	$679.88	$1,359.76	First Installment
CLE 1 LLC	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
835 SHADY GROVE AV	0021	NW NE & E 1/2 NE & NE SW NE & E 429	0	0	Pen. Due	$0.00	$0.00	$0.00	CLE 1 LLC
GREENVILLE, IL 62246-	132.0000	FT N 198 31/100 FT SE SW NE 7-4-431	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		THRU 434 436 & 437 S23 T07 R4	18,870	0	Total Due	$679.88	$679.88	$1,359.76	
			0	0	Paid	$679.88	$679.88	$1,359.76	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLE 1 LLC
20-23-200-301	06002	DONNELLSON AV	2,000	0	Tax Due	$72.06	$72.06	$144.12	First Installment
COLT LLC	7.20594	DONNELLSON, IL 62077	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S23 T7 R4	2,000	0	Total Due	$72.06	$72.06	$144.12	
			0	0	Paid	$72.06	$72.06	$144.12	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
20-23-200-307	06002	BEAR CREEK LN	500	0	Tax Due	$18.02	$18.02	$36.04	First Installment
COLT LLC	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E1/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S23 T7 R4	500	0	Total Due	$18.02	$18.02	$36.04	
			0	0	Paid	$18.02	$18.02	$36.04	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
20-23-300-002	06002	10083 DONNELLSON AV	230	0	Tax Due	$2,613.24	$2,613.24	$5,226.48	First Installment
BOLEN, PAUL H	7.20594	DONNELLSON, IL 62019-0000	3,660	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
10083 DONNELLSON RD	0011	PT SW 7-4-441A S23 T07 R4	3,340	5,000	Pen. Due	$0.00	$0.00	$0.00	BOLEN, PAUL H
DONNELLSON, IL 62019-0000	9.0000		76,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,530	0	Total Due	$2,613.24	$2,613.24	$5,226.48	
			0	0	Paid	$2,613.24	$2,613.24	$5,226.48	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLEN, PAUL H
20-23-300-007	06002	DONNELLSON AV	420	0	Tax Due	$24.39	$24.39	$48.78	First Installment
MONTE, DOLLY M & JEAN (MONTE) BECKHAM	7.20594	DONNELLSON, IL 62019	257	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
P O BOX 880	0011	PT SW 7-4-440 S23 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MONTE, DOLLY M & JEAN (MONTE) BI
Panama, IL 62077-	7.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			677	0	Total Due	$24.39	$24.39	$48.78	
			0	0	Paid	$24.39	$24.39	$48.78	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONTE, DOLLY M & JEAN (MONTE) BI
20-23-300-008	06002	DONNELLSON AV	1,240	0	Tax Due	$55.49	$55.49	$110.98	First Installment
CONSERVATORY HOLDINGS LLC	7.20594	DONNELLSON, IL 62019	300	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
13866 VANCE LN	0011	PT SW LYG S DONNELLSON AV ROW &	0	0	Pen. Due	$0.00	$0.00	$0.00	CONSERVATORY HOLDINGS LLC
MANITOWISH WATERS, WI 54545-	21.6900	W RR ROW &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BEG SW COR SW N382.91' TO POB	1,540	0	Total Due	$55.49	$55.49	$110.98	
		N224.48' SE330.03'	0	0	Paid	$55.49	$55.49	$110.98	06/05/2025
		SW276.92' NE10.09' TH SW24.95' TO POB		0	Unpaid	$0.00	$0.00	$0.00	CONSERVATORY HOLDINGS LLC
		7-4-442 1/2 & 441 & 442 S23 T07 R4							

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Township GRISHAM

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20-23-300-009	06002	10113 DONNELLSON AV	0	0	Tax Due	$1,858.77	$1,858.77	$3,717.54	First Installment
BOLEN, HENRY C/O FIRST COMMUNITY B	7.20594	DONNELLSON, IL 62019	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
HILLSBORO	0040	PT NW1/4 SE1/4 SW1/4 LYG N OF C/L	1,770	0	Pen. Due	$0.00	$0.00	$0.00	BOLEN, HENRY M & SHELLY D
807 S MAIN ST	5.0200	DONNELLSON AV	55,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 40		S23 T7 R4	57,590	0	Total Due	$1,858.77	$1,858.77	$3,717.54	
Hillsboro, IL 62049-			0	0	Paid	$1,858.77	$1,858.77	$3,717.54	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLEN, HENRY M & SHELLY D
20-23-300-010	06002	10083 DONNELLSON AV	25,670	0	Tax Due	$982.17	$982.17	$1,964.34	First Installment
BOLEN, PAUL H	7.20594	DONNELLSON, IL 62019-0000	1,590	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
10083 DONNELLSON RD	0011	PT SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOLEN, PAUL H
DONNELLSON, IL 62019-0000	125.2900	S23 T7 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,260	0	Total Due	$982.17	$982.17	$1,964.34	
			0	0	Paid	$982.17	$982.17	$1,964.34	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLEN, PAUL H
20-23-400-003	06002	DONNELLSON AV	490	0	Tax Due	$17.66	$17.66	$35.32	First Installment
MC CARIO, STEVEN D & RUTH E	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
689 FOX HUNT TR	0021	4 X 80 RDS E SIDE SW SE 7-4-446 S23	0	0	Pen. Due	$0.00	$0.00	$0.00	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	2.0000	T07 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$17.66	$17.66	$35.32	
			0	0	Paid	$17.66	$17.66	$35.32	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC CARIO, STEVEN & RUTH
20-23-400-004	06002	DONNELLSON AV	29,330	0	Tax Due	$1,056.75	$1,056.75	$2,113.50	First Installment
CLE 1 LLC	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
835 SHADY GROVE AV	0021	E 1/2 SE EX RR 7-4-444 S23 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CLE 1 LLC
GREENVILLE, IL 62246-	77.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,330	0	Total Due	$1,056.75	$1,056.75	$2,113.50	
			0	0	Paid	$1,056.75	$1,056.75	$2,113.50	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLE 1 LLC
20-23-400-005	06002	10083 DONNELLSON AV	9,450	0	Tax Due	$340.48	$340.48	$680.96	First Installment
BOLEN, PAUL H	7.20594	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
10083 DONNELLSON RD	0021	W 1/2 SE LYG N OF RR 7-4-447 S23 T07	0	0	Pen. Due	$0.00	$0.00	$0.00	BOLEN, PAUL H
DONNELLSON, IL 62019-0000	45.8700	R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,450	0	Total Due	$340.48	$340.48	$680.96	
			0	0	Paid	$340.48	$340.48	$680.96	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLEN, PAUL H
20-23-400-008	06002	10228 DONNELLSON AV	0	0	Tax Due	$212.07	$212.07	$424.14	First Installment Sold at Tax Sale
JACKSON, RANDY	7.20594	DONNELLSON, IL 62019-0000	0	284	Drainage Due	$0.00	$0.00	$0.00	
10228 DONNELLSON AVE	0040	W 1/2 SE LYG S OF RD HOME ON PRIV	3,830	0	Pen. Due	$6.36	$3.18	$9.54	TRUSTEE SALE
DONNELLSON, IL 62019-0000	5.0000	TAX 7-4-445-1 S23 T07 R4	2,340	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			6,170	0	Total Due	$218.43	$319.25	$537.68	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$218.43	$319.25	$537.68	

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-23-400-009	06002	DONNELLSON AV	6,980	0	Tax Due	$251.49	$251.49	**$502.98**	**First Installment**
MC CARIO, STEVEN D & RUTH E	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TR	0021	PT SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CARIO, STEVEN & RUTH
HILLSBORO, IL 62049-	19.7300	S23 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,980	0	Total Due	$251.49	$251.49	**$502.98**	07/17/2025
			0	0	Paid	$251.49	$251.49	**$502.98**	MC CARIO, STEVEN & RUTH
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-23-400-010	06002	10161 DONNELLSON AV	220	0	Tax Due	$133.31	$133.31	**$266.62**	**First Installment**
GALLION, JIMMY & VICTORIA	7.20594	Donnellson, IL 62019	3,480	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
10161 DONNELLSON AVE	0011	PT SW SE	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	GALLION, JIMMY & VICTORIA
DONNELLSON, IL 62019-0000	4.6900	S23 T7 R4	13,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,030	0	Total Due	$133.31	$133.31	**$266.62**	08/29/2025
			0	0	Paid	$133.31	$133.31	**$266.62**	GALLION, JIMMY & VICTORIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-23-503-001	00000	BEER CREEK LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-23-503-002	00000	DONNELLSON AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-24-100-001	06002	319 BEAR CREEK LN	22,570	0	Tax Due	$4,736.47	$4,736.47	**$9,472.94**	**First Installment**
CLE 1 LLC	7.20594	DONNELLSON, IL 62019	14,340	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0011	W 110 AC NW 7-4-449 S24 T07 R4	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-	110.0000		91,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			131,460	0	Total Due	$4,736.47	$4,736.47	**$9,472.94**	09/05/2025
			0	0	Paid	$4,736.47	$4,736.47	**$9,472.94**	CLE 1 LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-24-100-302	06002	BEAR CREEK LN	14,880	0	Tax Due	$536.12	$536.12	**$1,072.24**	**First Installment**
WPP LLC	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	PT E1/2 SE & W3/4 S1/2 SUBJECT TO RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	595.8300	ROW &\N1/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COAL RIGHTS	14,880	0	Total Due	$536.12	$536.12	**$1,072.24**	07/25/2025
		S24 T7 R4	0	0	Paid	$536.12	$536.12	**$1,072.24**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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20-24-200-002	06002	ILLINOIS ROUTE 127 TR	14,410	0	Tax Due	$519.19	$519.19	**$1,038.38**	**First Installment**
BLACK, LYNN E & JANE E O TRUSTEES	7.20594	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
929 WASHBOARD TR	0021	BAL NE NE EX 4/100 AC HWY NE COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, LYNN E & JANE E O TRUSTEE
HILLSBORO, IL 62049-	33.2500	7-4-451 S24 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,410	0	Total Due	$519.19	$519.19	**$1,038.38**	
			0	0	Paid	$519.19	$519.19	**$1,038.38**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLACK, LYNN E & JANE E O TRUSTEE
20-24-200-003	06002	ILLINOIS ROUTE 127	0	0	Tax Due	$5,443.37	$5,443.37	**$10,886.74**	**First Installment**
AMEREN ILLINOIS COMPANY	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	NE COR NE NE NELY OF RT 127 7-4-450	4,950	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	8.8800	S24 T07 R4	146,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			151,080	0	Total Due	$5,443.37	$5,443.37	**$10,886.74**	
			0	0	Paid	$5,443.37	$5,443.37	**$10,886.74**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
20-24-200-004	06002	BEAR CREEK LN	36,050	0	Tax Due	$1,313.29	$1,313.29	**$2,626.58**	**First Installment**
SCHLUCKEBIER FARMS INC C/O DAVID SCHLUCKEBIER	7.20594	DONNELLSON, IL 62019	400	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0011	NW1/4 NE1/4 & E 50 ACS NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
DONNELLSON, IL 62019-0000	90.0000	S24 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,450	0	Total Due	$1,313.29	$1,313.29	**$2,626.58**	
			0	0	Paid	$1,313.29	$1,313.29	**$2,626.58**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
20-24-200-005	06002	ILLINOIS ROUTE 127	16,550	0	Tax Due	$596.29	$596.29	**$1,192.58**	**First Installment**
SCHLUCKEBIER FARMS INC C/O DAVID SCHLUCKEBIER	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	SW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
DONNELLSON, IL 62019-0000	40.0000	S24 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,550	0	Total Due	$596.29	$596.29	**$1,192.58**	
			0	0	Paid	$596.29	$596.29	**$1,192.58**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
20-24-200-006	06002	BEAR CREEK LN	20,760	0	Tax Due	$747.98	$747.98	**$1,495.96**	**First Installment**
SCHLUCKEBIER FARMS INC C/O DAVID SCHLUCKEBIER	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	SE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
DONNELLSON, IL 62019-0000	40.0000	S24 T7 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,760	0	Total Due	$747.98	$747.98	**$1,495.96**	
			0	0	Paid	$747.98	$747.98	**$1,495.96**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
20-24-300-003	06002	ILLINOIS ROUTE 127	0	0	Tax Due	$290.04	$290.04	**$580.08**	**First Installment**
AMEREN ILLINOIS COMPANY	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	W 60 FT OF S 60 FT PT SW SW 7-4-454	290	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	0.8400	S24 T07 R4	7,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			8,050	0	Total Due	$290.04	$290.04	**$580.08**	
			0	0	Paid	$290.04	$290.04	**$580.08**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY

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20-24-300-004 SCHLUCKEBIER FARMS INC 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	06002 7.20594 0021 22.0000	WASHINGTON ST Donnellson, IL 62019-0000 NE SW N OF RR 7-4-457 S24 T07 R4	11,270 0 0 0 11,270 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$406.06 $0.00 $0.00 $0.00 $406.06 $406.06 $0.00	$406.06 $0.00 $0.00 $0.00 $406.06 $406.06 $0.00	**$812.12** **$0.00** **$0.00** **$0.00** **$812.12** **$812.12** **$0.00**	**First Installment** 07/17/2025 SCHLUCKEBIER FARMS INC, **Second Installment** 07/17/2025 SCHLUCKEBIER FARMS INC,
20-24-300-005 BLACK, LYNN E & JANE E O TRUSTEES 929 WASHBOARD TR HILLSBORO, IL 62049-	06002 7.20594 0021 16.0000	DONNELLSON AV Sorento, IL 62086-0000 NE SW S OF RR 7-4-455 S24 T07 R4	5,660 0 0 0 5,660 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$203.93 $0.00 $0.00 $0.00 $203.93 $203.93 $0.00	$203.93 $0.00 $0.00 $0.00 $203.93 $203.93 $0.00	**$407.86** **$0.00** **$0.00** **$0.00** **$407.86** **$407.86** **$0.00**	**First Installment** 07/14/2025 BLACK, LYNN E & JANE E O TRUSTEE **Second Installment** 07/14/2025 BLACK, LYNN E & JANE E O TRUSTEE
20-24-300-006 CLE 1 LLC 835 SHADY GROVE AV GREENVILLE, IL 62246-	06003 8.27464 0021 38.0000	DONNELLSON AV DONNELLSON, IL 62019 SE SW 7-4-459 S24 T07 R4	14,940 0 0 0 14,940 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$618.12 $0.00 $0.00 $0.00 $618.12 $618.12 $0.00	$618.12 $0.00 $0.00 $0.00 $618.12 $618.12 $0.00	**$1,236.24** **$0.00** **$0.00** **$0.00** **$1,236.24** **$1,236.24** **$0.00**	**First Installment** 07/18/2025 CLE 1 LLC **Second Installment** 09/05/2025 CLE 1 LLC
20-24-300-007 CLE 1 LLC 835 SHADY GROVE AV GREENVILLE, IL 62246-	06002 7.20594 0021 77.0000	DONNELLSON AV DONNELLSON, IL 62019 W 1/2 SW EX RR & EX S 60 FT W 60 FT 7-4-452 INC 453 S24 T07 R4	27,170 0 0 0 27,170 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$978.93 $0.00 $0.00 $0.00 $978.93 $978.93 $0.00	$978.93 $0.00 $0.00 $0.00 $978.93 $978.93 $0.00	**$1,957.86** **$0.00** **$0.00** **$0.00** **$1,957.86** **$1,957.86** **$0.00**	**First Installment** 07/18/2025 CLE 1 LLC **Second Installment** 09/05/2025 CLE 1 LLC
20-24-300-507 GTP ACQUISITION PARTNERS II, C/O PROPERTY TAX DEPT PO BOX 723597 Atlanta, GA 31139-	06002 7.20594 0060 0.0000	11001 DONNELLSON AV DONNELLSON, IL 62019 TOWER 100' X 100' LOCATED ON 20-24-300-007 FCC# 1248508	0 0 3,400 30,250 33,650 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,212.40 $0.00 $0.00 $0.00 $1,212.40 $1,212.40 $0.00	$1,212.40 $0.00 $0.00 $0.00 $1,212.40 $1,212.40 $0.00	**$2,424.80** **$0.00** **$0.00** **$0.00** **$2,424.80** **$2,424.80** **$0.00**	**First Installment** 07/02/2025 AMERICAN TOWER ASSET SUB II LLC **Second Installment** 07/02/2025 AMERICAN TOWER ASSET SUB II LLC
20-24-401-001 SCHLUCKEBIER FARMS INC 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	06002 7.20594 0021 21.0000	WASHINGTON ST Donnellson, IL 62019-0000 PT N 1/2 SE N OF RR 7-4-458 S24 T07 R4	9,210 0 0 0 9,210 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$331.84 $0.00 $0.00 $0.00 $331.84 $331.84 $0.00	$331.84 $0.00 $0.00 $0.00 $331.84 $331.84 $0.00	**$663.68** **$0.00** **$0.00** **$0.00** **$663.68** **$663.68** **$0.00**	**First Installment** 07/17/2025 SCHLUCKEBIER FARMS INC, **Second Installment** 07/17/2025 SCHLUCKEBIER FARMS INC,

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20-24-402-001	06002	MARY ST	0	0	Tax Due	$20.90	$20.90	**$41.80**	**First Installment**
BLACK, LYNN E & JANE E O TRUSTEES	7.20594	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
929 WASHBOARD TR	0030	S PT BLK 6 16 FT X 300 FT STRIP	580	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, LYNN E & JANE E O TRUSTEE
HILLSBORO, IL 62049-	0.0000	OUTSIDE WALKERLINGS 7-4-679 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$20.90	$20.90	**$41.80**	
			0	0	Paid	$20.90	$20.90	**$41.80**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLACK, LYNN E & JANE E O TRUSTEE
20-24-402-008	06003	401 MARY ST	0	0	Tax Due	$84.82	$84.82	**$169.64**	**First Installment**
NIEHAUS, SCOTTIE	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
401 MARY ST	0030	LOTS 1 THRU 6 BLK 5 OUTSIDE	2,050	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, SCOTTIE
DONNELLSON, IL 62019-	0.0000	WALKERLINGS 7-4-673 THRU 678 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,050	0	Total Due	$84.82	$84.82	**$169.64**	
			0	0	Paid	$84.82	$84.82	**$169.64**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, SCOTTIE
20-24-426-003	06003	107 MC KINSEY ST	6,450	0	Tax Due	$266.86	$266.86	**$533.72**	**First Installment**
SCHLUCKEBEIR FARMS INC	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MOUNT MORIAH AV	0021	PT E PT E 1/2 SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
DONNELLSON, IL 62019-	12.0000	DONNELLSON 7-4-519 S24 T07 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,450	0	Total Due	$266.86	$266.86	**$533.72**	
			0	0	Paid	$266.86	$266.86	**$533.72**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER FARMS INC,
20-24-427-001	06003	107 MCKINSEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WESTBROOKS, ED C/O CNB BANK & TRU	8.27464	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
1211 W MORTON AV	0040	LOT 10 THRU 16 BLK 1 MC KINZEYS ADD	2,360	4,750	Pen. Due	$0.00	$0.00	**$0.00**	
JACKSONVILLE, IL 62650-	0.0000	7-4-608 S T00 R	8,390	0	Cost Due	$0.00	$0.00	**$0.00**	
			10,750	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-24-427-002	06003	MCKINSEY ST	0	0	Tax Due	$27.31	$27.31	**$54.62**	**First Installment**
WESTBROOKS, ED C/O CNB BANK & TRU	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1211 W MORTON AV	0030	LOTS 17 & 18 BLK 1 MC KINZEYS ADD	660	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
JACKSONVILLE, IL 62650-	0.0000	7-4-609 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			660	0	Total Due	$27.31	$27.31	**$54.62**	
			0	0	Paid	$27.31	$27.31	**$54.62**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
20-24-428-009	06003	205 WASHINGTON ST	0	0	Tax Due	$887.87	$887.87	**$1,775.74**	**First Installment**
KENNY, VIRGINIA L & DENA L	8.27464	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
205 WASHINGTON ST	0040	PT NE SE LANDS CORP LIMITS	4,070	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KENNY, VIRGINIA L & DENA L
DONNELLSON, IL 62019-0000	1.6400	DONNELLSON 7-4-525 S24 T07 R4	28,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,460	0	Total Due	$887.87	$887.87	**$1,775.74**	
			0	0	Paid	$887.87	$887.87	**$1,775.74**	06/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KENNY, VIRGINIA L & DENA L

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Township GRISHAM

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20-24-428-010	06003	201 WASHINGTON ST	0	0	Tax Due	$1,264.78	$1,264.78	$2,529.56	First Installment
LA FURIA, CHRISTOPHER D C/O LITCHFIE	8.27464	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	BEG SW COR LT 4 MCKINSEYS ADD E40'	2,830	0	Pen. Due	$0.00	$0.00	$0.00	LA FURIA, CHRISTOPHER D
PO BOX 309	0.4100	S12'	33,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		E190' S80' W190' N28' W40' N64' 7-4-524 &	36,570	0	Total Due	$1,264.78	$1,264.78	$2,529.56	
		520-1 S24 T07 R4	0	0	Paid	$1,264.78	$1,264.78	$2,529.56	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
20-24-428-014	06003	201 WASHINGTON ST	0	0	Tax Due	$81.92	$81.92	$163.84	First Installment
LA FURIA, CHRISTOPHER C/O LITCHFIELD	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0030	LOTS 1 THRU 4 MC KINSEYS ADD	1,980	0	Pen. Due	$0.00	$0.00	$0.00	LA FURIA, CHRISTOPHER
PO BOX 309	0.0000	& ADJ VAC ALLEY (EX W40' ADJ VAC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		ALEY)	1,980	0	Total Due	$81.92	$81.92	$163.84	
		7-4-604 605 & 606 S T00 R	0	0	Paid	$81.92	$81.92	$163.84	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
20-24-428-015	06003	203 WASHINGTON ST	0	0	Tax Due	$1,092.25	$1,092.25	$2,184.50	First Installment
KENNY, VIRGINIA LOUISE	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
205 WASHINGTON ST	0040	BEG NE COR LT 5 MCKINSEYS ADD S128'	5,050	0	Pen. Due	$0.00	$0.00	$0.00	KENNY, VIRGINIA L & DENA L
Donnellson, IL 62019-	2.5200	S64' E40' S28'	21,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E190' S77' W528' N297' E66' E250'	26,400	0	Total Due	$1,092.25	$1,092.25	$2,184.50	
		7-4-520 & 522 & 523 & 607 S24 T07 R4	0	0	Paid	$1,092.25	$1,092.25	$2,184.50	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	KENNY, VIRGINIA L & DENA L
20-24-429-001	06003	204 WASHINGTON ST	0	0	Tax Due	$97.64	$97.64	$195.28	First Installment
TUV LLC	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
204 WASHINGTON ST	0060	PT E PT E 1/2 SE LANDS CORP LIMITS	2,000	0	Pen. Due	$0.00	$0.00	$0.00	TUV LLC
DONNELLSON, IL 62019-	0.2500	DONNELLSON 7-4-549 S24 T07 R4	360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,360	0	Total Due	$97.64	$97.64	$195.28	
			0	0	Paid	$97.64	$97.64	$195.28	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUV LLC
20-24-430-001	06003	WEST ST	0	0	Tax Due	$103.02	$103.02	$206.04	First Installment
GIBSON, THOMAS & HARRIET	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
3178 BUCKEYE TR	0030	PT NE SE LANDS CORP LIMITS	2,490	0	Pen. Due	$0.00	$0.00	$0.00	GIBSON, THOMAS & HARRIET
DONNELLSON, IL 62019-	2.2500	DONNELLSON 7-4-521 S24 T07 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,490	0	Total Due	$103.02	$103.02	$206.04	
			0	0	Paid	$103.02	$103.02	$206.04	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	GIBSON, THOMAS & HARRIET
20-24-431-002	06003	306 WEST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORROW, GARY	8.27464	DONNELLSON, IL 62019	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
306 WEST ST	0040	ALL LOTS 9 & 10 & N 1/2 LOT 11 BLK 3	870	2,890	Pen. Due	$0.00	$0.00	$0.00	
Donnellson, IL 62019-	0.0000	DONNELL & HAMPTONS 7-4-564 S T00 R	10,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,890	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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20-24-431-004	06003	303 CARSON ST	0	0	Tax Due	$139.43	$139.43	**$278.86**	**First Installment**
MORROW, GARY R	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
306 WEST ST	0040	S 1/2 LOT 11 & ALL LOT 12 BLK 3	520	0	Pen. Due	$0.00	$0.00	**$0.00**	MORROW, GARY R
DONNELLSON, IL 62019-	0.0000	DONNELL & HAMPTONS 7-4-565 S T00 R	2,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,370	0	Total Due	$139.43	$139.43	**$278.86**	09/04/2025
			0	0	Paid	$139.43	$139.43	**$278.86**	MORROW, GARY R
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-24-431-008	06003	305 JEFFERSON ST	0	0	Tax Due	$79.44	$79.44	**$158.88**	**First Installment**
HOPKINS, JOHN D	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
911 E MAIN ST	0040	LOT 6 BLK 3 DONNELL & HAMPTONS	320	0	Pen. Due	$2.38	$1.19	**$3.57**	**TRUSTEE SUBSEQUENT**
MULBERRY GROVE, IL 62262-	0.0000	7-4-562A S T00 R	1,600	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,920	0	Total Due	$81.82	$100.63	**$182.45**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$81.82	$100.63	**$182.45**	
20-24-431-009	06003	JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF DONNELLSON	8.27464	Donnellson, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
407 JEFFERSON	0090	LOT 1 BLK 3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DONNELLSON, IL 62019-0000	0.0000	DONNELL & HAMPTONS DOCKET #	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		00-68-14	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-24-431-011	06003	305 N JEFFERSON ST	0	0	Tax Due	$24.00	$24.00	**$48.00**	**First Installment**
HOPKINS, JOHN D	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
911 E MAIN ST	0030	LOT 5 BLK 3 DONNELL & HAMPTONS	580	0	Pen. Due	$0.72	$0.36	**$1.08**	**TRUSTEE SUBSEQUENT**
MULBERRY GROVE, IL 62262-	0.0000	7-4-562 B S T00 R	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			580	0	Total Due	$24.72	$44.36	**$69.08**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$24.72	$44.36	**$69.08**	
20-24-431-012	06003	305 N JEFFERSON ST	0	0	Tax Due	$1,029.78	$1,029.78	**$2,059.56**	**First Installment**
HOPKINS, JOHN D	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
911 E MAIN ST	0040	LOTS 2-3-4-7 & 8 BLK 3 DONNELL &	1,680	0	Pen. Due	$30.89	$15.45	**$46.34**	McVEST LLC
MULBERRY GROVE, IL 62262-	0.0000	HAMPTONS	23,210	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		7-4-561 INC 562 & 563 S T00 R	24,890	0	Total Due	$1,060.67	$1,065.23	**$2,125.90**	09/09/2025
			0	0	Paid	$1,060.67	$1,065.23	**$2,125.90**	McVEST LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
20-24-432-003	06003	306 JEFFERSON ST	0	0	Tax Due	$171.29	$171.29	**$342.58**	**First Installment**
PHILLIPS, NORA C	8.27464	DONNELLSON, IL 62019	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 1	0040	LOTS 9 & 10 BLK 2 DONNELL &	660	0	Pen. Due	$5.14	$0.00	**$5.14**	PHILLIPS, NORA C
DONNELLSON, IL 62019-0000	0.0000	HAMPTONS 7-4-559 S T00 R	9,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,140	0	Total Due	$176.43	$171.29	**$347.72**	09/02/2025
			0	0	Paid	$176.43	$171.29	**$347.72**	PHILLIPS, NORA C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-24-432-004	06003	310 JEFFERSON ST	0	0	**Tax Due**	$111.30	$111.30	**$222.60**	**First Installment**
STILLEY, MARTHA & NORA C PHILLIPS	8.27464	DONNELLSON, IL 62019	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
P O BOX 1	0040	LOTS 11 & 12 BLK 2 DONNELL &	660	0	**Pen. Due**	$3.34	$0.00	**$3.34**	PHILLIPS, NORA C
Donnellson, IL 62019-	0.0000	HAMPTONS 7-4-560 S T00 R	8,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,690	0	**Total Due**	$114.64	$111.30	**$225.94**	
			0	0	**Paid**	$114.64	$111.30	**$225.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PHILLIPS, NORA C
20-24-432-007	06003	201 W CARSON ST	0	0	**Tax Due**	$447.66	$447.66	**$895.32**	**First Installment**
HELTSLEY, KEITH & ROBIN	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
201 W CARSON ST	0040	LOTS 5 & 6 BLK 2 DONNELL &	680	0	**Pen. Due**	$13.43	$6.13	**$19.56**	HELTSLEY, KEITH & ROBIN
Donnellson, IL 62019-	0.0000	HAMPTONS ADD	10,140	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		DOCKET NO 10-68-6	10,820	0	**Total Due**	$461.09	$463.79	**$924.88**	
			0	0	**Paid**	$461.09	$463.79	**$924.88**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELTSLEY, KEITH & ROBIN
20-24-432-008	06003	RAILROAD & ADAMS ST	0	0	**Tax Due**	$56.27	$56.27	**$112.54**	**First Installment**
RENFRO , ERNIE	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 SUNSET DR	0030	LOTS 1 THRU 4 BLK 2 DONNELL &	1,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.0000	HAMPTONS 7-4-555 & 554 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,360	0	**Total Due**	$56.27	$56.27	**$112.54**	
			0	0	**Paid**	$56.27	$56.27	**$112.54**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENFRO, LOGAN & ERNEST
20-24-432-009	06003	302 JEFFERSON ST	0	0	**Tax Due**	$55.94	$55.94	**$111.88**	**First Installment**
ELAM, SHAWN S	8.27464	DONNELLSON, IL 62019-0000	0	3,588	**Drainage Due**	$0.00	$0.00	**$0.00**	08/22/2025
302 JEFFERSON	0040	LOTS 7 & 8 BLK 2 DONNELL &	680	0	**Pen. Due**	$1.68	$0.00	**$1.68**	ELAM, SHAWN S
DONNELLSON, IL 62019-0000	0.0000	HAMPTONS ADD HOME ON PRIV TAX	4,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		7-4-557 & 558	4,940	0	**Total Due**	$57.62	$55.94	**$113.56**	
			0	0	**Paid**	$57.62	$55.94	**$113.56**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELAM, SHAWN S
20-24-433-002	06003	305 WASHINGTON ST	0	0	**Tax Due**	$130.74	$130.74	**$261.48**	**First Installment**
DRESSLER, TRACY B	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
305 WASHINGTON ST	0040	LOTS 9-10-11 & 12 BLK 1 DONNELL &	1,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRESSLER, TRACY
DONNELLSON, IL 62019-0000	0.0000	HAMPTONS 7-4-553 S T00 R	1,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,160	0	**Total Due**	$130.74	$130.74	**$261.48**	
			0	0	**Paid**	$130.74	$130.74	**$261.48**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DRESSLER, TRACY
20-24-433-003	06003	305 WASHINGTON ST	0	0	**Tax Due**	$848.98	$848.98	**$1,697.96**	**First Installment**
DRESSLER, TRACY B	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
305 WASHINGTON ST	0040	LOTS 3 & 4 BLK 1 DONNELL &	660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRESSLER, TRACY
DONNELLSON, IL 62019-0000	0.0000	HAMPTONS 7-4-551 S T00 R	25,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,520	0	**Total Due**	$848.98	$848.98	**$1,697.96**	
			0	0	**Paid**	$848.98	$848.98	**$1,697.96**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DRESSLER, TRACY

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20-24-433-004	06003	311 WASHINGTON ST	0	0	Tax Due	$165.50	$165.50	$331.00	First Installment
CHERRY, ADAM	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	08/13/2025
311 WASHINGTON ST	0040	LOTS 5 & 6 BLK 1 DONNELL &	660	0	Pen. Due	$1.24	$2.48	$3.72	CHERRY, ADAM
DONNELLSON, IL 62019-	0.0000	HAMPTONS 7-4-552 S T00 R	3,340	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			4,000	0	Total Due	$166.74	$271.98	$438.72	
			0	0	Paid	$166.74	$129.00	$295.74	
				0	Unpaid	$0.00	$142.98	$142.98	
20-24-433-005	06003	102 W RAILROAD ST	0	0	Tax Due	$28.14	$28.14	$56.28	First Installment
ELAM, SHAWN & AMANDA	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/22/2025
302 JEFFERSON	0030	LOTS 7 & 8 BLK 1 DONNELL &	680	0	Pen. Due	$0.84	$0.00	$0.84	ELAM, SHAWN S
DONNELLSON, IL 62019-	0.0000	HAMPTONS HOME ON PRIV TAX	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		7-4-550-1 S T00 R	680	0	Total Due	$28.98	$28.14	$57.12	
			0	0	Paid	$28.98	$28.14	$57.12	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELAM, SHAWN S
20-24-433-006	06003	305 WASHINGTON ST	0	0	Tax Due	$28.14	$28.14	$56.28	First Installment
DRESSLER, TRACY B	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
305 WASHINGTON	0030	LOTS 1 & 2 BLK 1 DONNELL &	680	0	Pen. Due	$0.00	$0.00	$0.00	DRESSLER, TRACY
DONNELLSON, IL 62019-0000	0.0000	HAMPTONS 7-4-550 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			680	0	Total Due	$28.14	$28.14	$56.28	
			0	0	Paid	$28.14	$28.14	$56.28	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	DRESSLER, TRACY
20-24-451-002	06002	DONNELLSON AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TREASURER	7.20594	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	PT W 1/2 SE FOR ROAD S OF RR	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	0.4500	DOCKET NO 87-68-97 7-4-456A S24 T07	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-451-003	06002	MARY ST	18,430	0	Tax Due	$664.03	$664.03	$1,328.06	First Installment
BLACK, LYNN E & JANE E O TRUSTEES	7.20594	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
929 WASHBOARD TR	0021	PT W 1/2 SE S OF RR 7-4-456 S24 T07 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, LYNN E & JANE E O TRUSTEE
HILLSBORO, IL 62049-	41.3700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,430	0	Total Due	$664.03	$664.03	$1,328.06	
			0	0	Paid	$664.03	$664.03	$1,328.06	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLACK, LYNN E & JANE E O TRUSTEE
20-24-451-004	06002	11277 DONNELLSON AV	0	0	Tax Due	$1,386.43	$1,386.43	$2,772.86	First Installment
LANGEL, JENNINA	7.20594	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
11277 DONNELLSON AV	0040	SE PT W 1/2 SE 98 FT X 400 FT 7-4-456B	3,340	0	Pen. Due	$20.80	$20.80	$41.60	LANGEL, JENNINA
DONNELLSON, IL 62019-	0.9000	S24 T07 R4	41,140	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			44,480	0	Total Due	$1,407.23	$1,511.23	$2,918.46	
			0	0	Paid	$1,407.23	$1,511.23	$2,918.46	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-24-452-013	06003	401 MARY ST	0	0	Tax Due	$638.39	$638.39	$1,276.78	First Installment
NIEHAUS, SCOTTIE	8.27464	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
401 MARY ST	0040	LOTS 1 THRU 10 BLK 4 OUTSIDE	3,460	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, SCOTTIE
DONNELLSON, IL 62019-	0.0000	WALKERLINGS	17,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,430	0	Total Due	$638.39	$638.39	$1,276.78	07/18/2025
		7-4-667 THRU 670 S T00 R	0	0	Paid	$638.39	$638.39	$1,276.78	NIEHAUS, SCOTTIE
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-452-014	06003	501 W HAMPTON ST	0	0	Tax Due	$131.16	$131.16	$262.32	First Installment
CONLEE, LILLIE P	8.27464	Donnellson, IL 62019-0000	0	3,002	Drainage Due	$0.00	$0.00	$0.00	
501 W HAMPTON	0040	LOTS 11 & 12 BLK 4 WALKERLINGS SUB	700	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
DONNELLSON, IL 62019-	0.0000	7-4-671 & 672 S T00 R	5,472	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,172	0	Total Due	$131.16	$131.16	$262.32	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$131.16	$131.16	$262.32	
20-24-453-013	06003	500 MARY ST	0	0	Tax Due	$28.55	$28.55	$57.10	First Installment
BUCKINGHAM, DAVID BRYAN	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
509 W NORTH ST	0030	LOTS 9 & 10 BLK 3 WALKERLING'S SUB	690	0	Pen. Due	$0.00	$0.00	$0.00	BUCKINGHAM, DAVID BRYAN
DONNELLSON, IL 62019-	0.0000	7-4-657 & 658 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			690	0	Total Due	$28.55	$28.55	$57.10	07/14/2025
			0	0	Paid	$28.55	$28.55	$57.10	ROCKET CLOSE, LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-453-014	06003	509 W NORTH ST	0	0	Tax Due	$337.19	$337.19	$674.38	First Installment
BUCKINGHAM, DAVID BRYAN	8.27464	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
509 W NORTH ST	0040	LOTS 3 THRU 8 BLK 3 OUTSIDE	1,960	0	Pen. Due	$0.00	$0.00	$0.00	BUCKINGHAM, DAVID BRYAN
DONNELLSON, IL 62019-	0.0000	WALKERLINGS 7-4-651 THRU 656 S T00 R	14,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,150	0	Total Due	$337.19	$337.19	$674.38	07/14/2025
			0	0	Paid	$337.19	$337.19	$674.38	ROCKET CLOSE, LLC
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-453-015	06003	402 MARY ST	0	0	Tax Due	$115.85	$115.85	$231.70	First Installment
LANGHEIM, STEPHEN	8.27464	DONNELLSON, IL 62019	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
402 MARY STREET	0040	LTS 1 & 2 & 11 & 12 BLK 3 OUTSIDE	1,390	0	Pen. Due	$0.00	$0.00	$0.00	LANGHEIM, STEPHEN
Donnellson, IL 62019-	0.0000	WALKERLINGS 7-4-659 & 660 & 649 & 650 S T00 R	7,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,800	0	Total Due	$115.85	$115.85	$231.70	06/02/2025
			0	0	Paid	$115.85	$115.85	$231.70	LANGHEIM, STEPHEN
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-454-013	06003	508 W NORTH ST	0	0	Tax Due	$1,107.98	$1,107.98	$2,215.96	First Installment
REYNOLDS, SHERYL	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
533 SORENTO AV	0040	LOTS 4 THRU 9 BLK 2 WALKERLINGS	2,050	0	Pen. Due	$0.00	$0.00	$0.00	EYMAN, LYNN
SORENTO, IL 62086-	0.0000	SUB 7-4-640 THRU 645 S T00 R	24,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,780	0	Total Due	$1,107.98	$1,107.98	$2,215.96	09/05/2025
			0	0	Paid	$1,107.98	$1,107.98	$2,215.96	JRS Mini Mart
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-24-454-014	06003	502 MARY ST	0	0	**Tax Due**	$523.37	$523.37	**$1,046.74**	**First Installment**
TITSWORTH JO ANN, C/O BANK OF HILLSBORO ATTN: AMBER	8.27464	DONNELLSON, IL 62019-0000	0	3,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	LOTS 10 THRU 12 BLK 2 WALKERLINGS SUB 7-4-646 647 & 648 S T00 R	1,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		14,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,650	0	**Total Due**	$523.37	$523.37	**$1,046.74**	
			0	0	**Paid**	$523.37	$523.37	**$1,046.74**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
20-24-454-015	06003	500 MARY ST	0	0	**Tax Due**	$89.37	$89.37	**$178.74**	**First Installment**
BUCKINGHAM, KENNETH	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
500 MARY ST	0040	LOTS 1-2-3 BLK 2 OUTSIDE WALKERLINGS 7-4-637 & 638 & 639 S T00 R	1,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BUCKINGHAM, KENNETH
Donnellson, IL 62019-1018	0.0000		16,850	4,720	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,880	0	**Total Due**	$89.37	$89.37	**$178.74**	
			0	0	**Paid**	$89.37	$89.37	**$178.74**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BUCKINGHAM, KENNETH
20-24-455-013	06002	11277 DONNELLSON AV	770	0	**Tax Due**	$27.75	$27.75	**$55.50**	**First Installment**
LANGEL, JENNINA	7.20594	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
11277 DONNELLSON AV	0021	LOTS 1 THRU 12 BLK 1 EX HWY WALKERLINGS SUB 7-4-625 THRU 636 S T00 R	0	0	**Pen. Due**	$0.42	$0.00	**$0.42**	LANGEL, JENNINA
DONNELLSON, IL 62019-	1.8900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	**Total Due**	$28.17	$27.75	**$55.92**	
			0	0	**Paid**	$28.17	$27.75	**$55.92**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANGEL, JENNINA
20-24-476-003	06003	W CARSON ST	0	0	**Tax Due**	$36.00	$36.00	**$72.00**	**First Installment**
NIEHAUS, SCOTTIE E	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/25/2025
11330 BRUSHY TR	0030	LOTS 1 & 2 & E 1/2 LOT 3 BLK A REDFIELDS ADD 7-4-610 S T00 R	870	0	**Pen. Due**	$1.08	$0.54	**$1.62**	NIEHAUS, RON
IRVING, IL 62051-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			870	0	**Total Due**	$37.08	$46.54	**$83.62**	
			0	0	**Paid**	$37.08	$46.54	**$83.62**	09/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, RON
20-24-476-004	06003	409 W HAMPTON ST	0	0	**Tax Due**	$83.58	$83.58	**$167.16**	**First Installment**
RENFRO, HIRAM L	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 23	0040	LOTS 6 & 7 BLK A REDFIELDS ADD 7-4-613 S T00 R	660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO, HIRAM L
Donnellson, IL 62019-	0.0000		1,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,020	0	**Total Due**	$83.58	$83.58	**$167.16**	
			0	0	**Paid**	$83.58	$83.58	**$167.16**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENFRO, HIRAM L
20-24-476-005	06003	401 W HAMPTON	0	0	**Tax Due**	$220.94	$220.94	**$441.88**	**First Installment**
KUHL, HERMAN & RENEE	8.27464	DONNELLSON, IL 62019	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
401 W HAMPTON	0040	LOTS 8-9 & 10 BLK A REDFIELDS ADD 7-4-614 S T00 R	980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KUHL, HERMAN & RENEE
Donnellson, IL 62019-	0.0000		19,410	4,050	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,390	0	**Total Due**	$220.94	$220.94	**$441.88**	
			0	0	**Paid**	$220.94	$220.94	**$441.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUHL, HERMAN & RENEE

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Township GRISHAM

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20-24-476-006	06003	MARY ST	0	0	**Tax Due**	$36.82	$36.82	**$73.64**	**First Installment**
NIEHAUS, RONALD E & CAREY L	8.27464	Donnellson, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/25/2025
11330 BRUSHY TR	0030	LOTS 4 & 5 & W 1/2 LOT 3 BLK A	890	0	**Pen. Due**	$1.10	$0.55	**$1.65**	NIEHAUS, RON
IRVING, IL 62051-	0.0000	REDFIELDS ADD 7-4-611 & 612 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			890	0	**Total Due**	$37.92	$47.37	**$85.29**	
			0	0	**Paid**	$37.92	$47.37	**$85.29**	09/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, RON
20-24-477-001	06003	407 JEFFERSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF DONNELLSON	8.27464	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
407 JEFFERSON	0090	BLK 4 DONNELL & HAMPTON ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Donnellson, IL 62019-	0.0000	DOCKET NO 87-68-17 7-4-566 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-478-001	06003	202 W CARSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF DONNELLSON	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 76	0090	LOTS 7 & 8 BLK 5 DONNELL & HAMPTONS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Donnellson, IL 62019-	0.0000	DOCKET NO 15-68-17 7-4-571 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-478-006	06003	508 JEFFERSON ST	0	0	**Tax Due**	$18.62	$18.62	**$37.24**	**First Installment**
EYMAN, LYNN	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0030	LOTS 5 & 6 BLK 5 DONNELL &	450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	HAMPTONS 7-4-570 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	**Total Due**	$18.62	$18.62	**$37.24**	
			0	0	**Paid**	$18.62	$18.62	**$37.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JRS Mini Mart
20-24-478-010	06003	203 W HAMPTON ST	0	0	**Tax Due**	$645.84	$645.84	**$1,291.68**	**First Installment**
RENFRO, ERNEST & LOGAN	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 SUNSET DR	0040	LOTS 9 THRU 12 BLK 5 DONNELL &	1,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.0000	HAMPTONS 7-4-572 S T00 R	20,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,610	0	**Total Due**	$645.84	$645.84	**$1,291.68**	
			0	0	**Paid**	$645.84	$645.84	**$1,291.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENFRO, LOGAN & ERNEST
20-24-478-012	06003	401 ADAMS ST	0	0	**Tax Due**	$679.35	$679.35	**$1,358.70**	**First Installment**
SACHAN, LEAH	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
401 ADAMS ST	0040	LOTS 1 THRU 4 BLK 5 DONNELL &	1,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SACHAN, LEAH
DONNELLSON, IL 62019-	0.0000	HAMPTONS	20,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		7-4-569 & 567 & 568 S T00 R	22,420	0	**Total Due**	$679.35	$679.35	**$1,358.70**	
			0	0	**Paid**	$679.35	$679.35	**$1,358.70**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SACHAN, LEAH

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Township GRISHAM

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20-24-479-003	06003	405 WASHINGTON ST	0	0	**Tax Due**	$73.65	$73.65	**$147.30**	**First Installment**
EYMAN, CHARLES & LAUREL	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0040	LOTS 1-2-3 & 4 BLK 6 DONNELL &	1,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLE 1 LLC
Greenville, IL 62246-	0.0000	HAMPTONS 7-4-573 S T00 R	420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,780	0	**Total Due**	$73.65	$73.65	**$147.30**	
			0	0	**Paid**	$73.65	$73.65	**$147.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLE 1 LLC
20-24-479-004	06003	101 W HAMPTON ST	0	0	**Tax Due**	$708.31	$708.31	**$1,416.62**	**First Installment**
CITIZENS TELECOMMUNICATIONS IL C/O	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
DUFF & PHELPS	0060	LOTS 5 & 6 BLK 6 DONNELL &	1,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CITIZENS TELECOMMUNICATIONS IL
PO BOX 2629	0.0000	HAMPTONS 7-4-574 S T00 R	15,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Addison, TX 75001-			17,120	0	**Total Due**	$708.31	$708.31	**$1,416.62**	
			0	0	**Paid**	$708.31	$708.31	**$1,416.62**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CITIZENS TELECOMMUNICATIONS IL
20-24-479-005	06003	103 W HAMPTON ST	0	0	**Tax Due**	$83.58	$83.58	**$167.16**	**First Installment**
WHITE, LYNN H	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
P O BOX 52	0030	LOTS 7 THRU 12 BLK 6 DONNELL &	2,020	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, LYNN H
Donnellson, IL 62019-	0.0000	HAMPTONS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		HOME ON PRIV TAX	2,020	0	**Total Due**	$83.58	$83.58	**$167.16**	
			0	0	**Paid**	$83.58	$83.58	**$167.16**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, LYNN H
20-24-480-003	06003	400 W HAMPTON ST	0	0	**Tax Due**	$414.98	$414.98	**$829.96**	**First Installment**
WATERS, DANNY SR	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 36	0040	LOTS 1 & 2 BLK B REDFIELDS ADD	660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATERS, DANNY SR
DONNELLSON, IL 62019-	0.0000	7-4-615 S T00 R	15,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,030	0	**Total Due**	$414.98	$414.98	**$829.96**	
			0	0	**Paid**	$414.98	$414.98	**$829.96**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATERS, DANNY SR
20-24-480-005	06003	503 WEST ST	0	0	**Tax Due**	$63.30	$63.30	**$126.60**	**First Installment**
STEWART, RANDALL M & JUDITH SR	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P.O. BOX 176	0040	LOTS 9 & 10 BLK B REDFIELDS ADD	660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, RANDALL M SR
DONNELLSON, IL 62019-	0.0000	HOME ON PRIV TAX 7-4-619 S T00 R	870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,530	0	**Total Due**	$63.30	$63.30	**$126.60**	
			0	0	**Paid**	$63.30	$63.30	**$126.60**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, RANDALL M SR
20-24-480-006	06003	408 W HAMPTON ST	0	0	**Tax Due**	$284.65	$284.65	**$569.30**	**First Installment**
BOHNENSTIEHL, DANIEL L & SANDRA J	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
408 W HAMPTON ST	0040	LOTS 3-8 BLK B REDFIELDS ADD 7-4-617	2,000	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOHNENSTIEHL, DANIEL L & SANDRA
Donnellson, IL 62019-	0.0000	& 616 & 618 S T R	22,640	6,760	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,640	0	**Total Due**	$284.65	$284.65	**$569.30**	
			0	0	**Paid**	$284.65	$284.65	**$569.30**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOHNENSTIEHL, DANIEL L & SANDRA

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Township GRISHAM

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20-24-481-008	06003	303 W NORTH ST	0	0	**Tax Due**	$612.74	$612.74	**$1,225.48**	**First Installment**
STEWART, RANDALL M SR	8.27464	DONNELLSON, IL 62019	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
303 W NORTH	0040	LOTS 8-9 & 10 BLK 9 DONNELL &	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, RANDALL M SR
PO BOX 176	0.0000	HAMPTONS 7-4-594 INC 593 S T00 R	19,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DONNELLSON, IL 62019-			20,810	0	**Total Due**	$612.74	$612.74	**$1,225.48**	06/30/2025
			0	0	**Paid**	$612.74	$612.74	**$1,225.48**	STEWART, RANDALL M SR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-481-009	06003	503 JEFFERSON ST	0	0	**Tax Due**	$703.39	$703.39	**$1,406.78**	**First Installment**
MASON, BARYDON & PATTY	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
503 JEFFERSON ST	0040	LTS 1-7 BLK 9 DONNELL & HAMPTONS	2,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DONNELLSON, IL 62019-	0.0000	7-4-589 THRU 592 S T00 R	14,621	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,001	0	**Total Due**	$703.39	$703.39	**$1,406.78**	09/02/2025
			0	0	**Paid**	$703.39	$703.39	**$1,406.78**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-482-001	06003	202 W HAMPTON ST	0	0	**Tax Due**	$188.66	$188.66	**$377.32**	**First Installment**
RENFRO, TONY	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
202 W HAMPTON	0040	LOTS 4 & 5 BLK 8 DONNELL &	660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO, TONY
Donnellson, IL 62019-	0.0000	HAMPTONS ADD HOME ON PRIV TAX	3,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		7-4-586 S T00 R	4,560	0	**Total Due**	$188.66	$188.66	**$377.32**	07/17/2025
			0	0	**Paid**	$188.66	$188.66	**$377.32**	RENFRO, TONY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-482-002	06003	506 JEFFERSON ST	0	0	**Tax Due**	$118.33	$118.33	**$236.66**	**First Installment**
RENFRO, TONY L & DALTON LEROY	8.27464	DONNELLSON, IL 62019	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 25	0040	LOTS 6 & 7 BLK 8 DONNELL &	660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO, TONY
DONNELLSON, IL 62019-	0.0000	HAMPTONS 7-4-586A S T00 R	8,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,860	0	**Total Due**	$118.33	$118.33	**$236.66**	07/17/2025
			0	0	**Paid**	$118.33	$118.33	**$236.66**	RENFRO, TONY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-482-003	06003	508 JEFFERSON ST	0	0	**Tax Due**	$551.92	$551.92	**$1,103.84**	**First Installment**
EYMAN, LYNN	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0040	LOT 8 BLK 8 DONNELL & HAMPTONS	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	7-4-588 S T00 R	13,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,340	0	**Total Due**	$551.92	$551.92	**$1,103.84**	09/05/2025
			0	0	**Paid**	$551.92	$551.92	**$1,103.84**	JRS Mini Mart
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-482-004	06003	503 ADAMS ST	0	0	**Tax Due**	$107.57	$107.57	**$215.14**	**First Installment**
BLUNT, DONALD	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
P O BOX 202	0040	LOTS 1-2 & 3 BLK 8 DONNELL &	980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLUNT, DONALD
Donnellson, IL 62019-	0.0000	HAMPTONS 7-4-585 S T00 R	13,960	1,340	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,940	0	**Total Due**	$107.57	$107.57	**$215.14**	06/02/2025
			0	0	**Paid**	$107.57	$107.57	**$215.14**	BLUNT, DONALD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-24-482-005	06003	107 W NORTH ST	0	0	Tax Due	$901.94	$901.94	**$1,803.88**	**First Installment**
DANKOSKI, JOHN & DIANE	8.27464	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
107 W NORTH ST	0040	150 FT X 252 FT BLK 8 DONNELL &	1,360	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Donnellson, IL 62019-	0.0000	HAMPTONS 7-4-587 S T00 R	31,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,800	0	Total Due	$901.94	$901.94	**$1,803.88**	
			0	0	Paid	$901.94	$901.94	**$1,803.88**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
20-24-483-001	06003	105 W HAMPTON ST	0	0	Tax Due	$43.86	$43.86	**$87.72**	**First Installment**
JETT, FRANCES A	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
233 GATES	0030	LOTS 6-7 & 8 BLK 7 DONNELL &	1,060	0	Pen. Due	$0.00	$0.00	**$0.00**	JETT, DARRELL M & FRANCES A
Donnellson, IL 62019-	0.0000	HAMPTONS 7-4-582 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	Total Due	$43.86	$43.86	**$87.72**	
			0	0	Paid	$43.86	$43.86	**$87.72**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JETT, DARRELL M & FRANCES A
20-24-483-002	06003	105 W NORTH ST	0	0	Tax Due	$116.26	$116.26	**$232.52**	**First Installment**
EYMAN, LYNN	8.27464	Donnellson, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0040	100 FT X 150 FT W PT BLK 7 DONNELL &	980	0	Pen. Due	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	HAMPTONS 7-4-584 S T00 R	1,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,810	0	Total Due	$116.26	$116.26	**$232.52**	
			0	0	Paid	$116.26	$116.26	**$232.52**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JRS Mini Mart
20-24-483-003	06003	JEFFERSON ST	0	0	Tax Due	$24.00	$24.00	**$48.00**	**First Installment**
EYMAN, CHARLES & LAUREL	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AVE	0030	50 FT X 150 FT E PT BLK 7 DONNELL &	580	0	Pen. Due	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-0000	0.0000	HAMPTONS 7-4-583 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$24.00	$24.00	**$48.00**	
			0	0	Paid	$24.00	$24.00	**$48.00**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLE 1 LLC
20-24-483-004	06003	501 WASHINGTON ST	0	0	Tax Due	$554.82	$554.82	**$1,109.64**	**First Installment**
DRESSLER, ALVIN	8.27464	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
8 PARK ST	0040	LOT 1 BLK 7 DONNELL & HAMPTONS	660	0	Pen. Due	$0.00	$0.00	**$0.00**	DRESSLER, ALVIN
FREEBURG, IL 62243-	0.0000	7-4-577 S T00 R	18,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,410	0	Total Due	$554.82	$554.82	**$1,109.64**	
			0	0	Paid	$554.82	$554.82	**$1,109.64**	06/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DRESSLER, ALVIN
20-24-483-008	06003	WASHINGTON ST	0	0	Tax Due	$40.55	$40.55	**$81.10**	**First Installment**
EYMAN, CHARLES & LAUREL	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AVE	0040	N 37 FT LOT 5 BLK 7 DONNELL &	660	0	Pen. Due	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-0000	0.0000	HAMPTONS 7-4-580 S T00 R	320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	Total Due	$40.55	$40.55	**$81.10**	
			0	0	Paid	$40.55	$40.55	**$81.10**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLE 1 LLC

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Township GRISHAM

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20-24-483-009	06003	WASHINGTON ST	0	0	**Tax Due**	$43.86	$43.86	**$87.72**	**First Installment**
EYMAN, CHARLES & LAUREL	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AVE	0030	S PT LOT 5 BLK 7 DONNELL &	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-0000	0.0000	HAMPTONS 7-4-581 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$43.86	$43.86	**$87.72**	09/05/2025
			0	0	**Paid**	$43.86	$43.86	**$87.72**	CLE 1 LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-483-010	06003	505 WASHINGTON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF DONNELLSON	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
407 JEFFERSON	0090	LOTS 2-3 & 4 BLK 7 DONNELL &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
DONNELLSON, IL 62019-0000	0.0000	HAMPTON ADD DOCKET NO 87-68-18	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		7-4-578 579 & 579 A S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-484-001	06003	408 W NORTH ST	0	0	**Tax Due**	$1,069.91	$1,069.91	**$2,139.82**	**First Installment**
TITSWORTH, RICHARD M	8.27464	DONNELLSON, IL 62019	0	3,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 56	0040	LOTS 1-2-3-4 & 5 BLK C REDFIELDS ADD	1,680	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TITSWORTH, RICHARD M
DONNELLSON, IL 62019-0000	0.0000	7-4-620 S T00 R	32,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,860	0	**Total Due**	$1,069.91	$1,069.91	**$2,139.82**	07/14/2025
			0	0	**Paid**	$1,069.91	$1,069.91	**$2,139.82**	TITSWORTH, RICHARD M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-484-002	06003	W NORTH ST	0	0	**Tax Due**	$69.51	$69.51	**$139.02**	**First Installment**
TITSWORTH, RICHARD M	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 56	0030	LOTS 6-7-8-9 & 10 BLK C REDFIELDS ADD	1,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TITSWORTH, RICHARD M
DONNELLSON, IL 62019-0000	0.0000	7-4-621 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,680	0	**Total Due**	$69.51	$69.51	**$139.02**	07/14/2025
			0	0	**Paid**	$69.51	$69.51	**$139.02**	TITSWORTH, RICHARD M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-485-001	06003	602 WEST ST	0	0	**Tax Due**	$85.31	$85.31	**$170.62**	**First Installment**
FLOYD, KAREN	8.27464	DONNELLSON, IL 62019	0	5,428	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 131	0040	LOTS 7-8-9 & 10 BLK 10 DONNELL &	1,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOYD, KAREN
Donnellson, IL 62019-	0.0000	HAMPTONS HOME ON PRIV TAX 7-4-596	6,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	7,490	0	**Total Due**	$85.31	$85.31	**$170.62**	09/05/2025
			0	0	**Paid**	$85.31	$85.31	**$170.62**	FLOYD, KAREN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-485-002	06003	303 W STATE ST	0	0	**Tax Due**	$128.26	$128.26	**$256.52**	**First Installment**
MORROW, CATHERINE	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
303 W STATE ST	0040	LOTS 11 & 12 BLK 10 DONNELL &	660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MORROW, CATHERINE
DONNELLSON, IL 62019-	0.0000	HAMPTONS 7-4-599 S T00 R	14,110	670	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,770	0	**Total Due**	$128.26	$128.26	**$256.52**	07/14/2025
			0	0	**Paid**	$128.26	$128.26	**$256.52**	MORROW, CATHERINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-24-485-003	06003	WEST ST	0	0	Tax Due	$40.55	$40.55	$81.10	First Installment
FLOYD, KAREN	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
P O BOX 131	0030	LOTS 1-2 & 3 BLK 10 DONNELL &	980	0	Pen. Due	$0.00	$0.00	$0.00	FLOYD, KAREN
Donnellson, IL 62019-	0.0000	HAMPTONS 7-4-595 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			980	0	Total Due	$40.55	$40.55	$81.10	09/05/2025
			0	0	Paid	$40.55	$40.55	$81.10	FLOYD, KAREN
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-485-004	06003	611 JEFFERSON ST	0	0	Tax Due	$13.24	$13.24	$26.48	First Installment
MORROW, CATHERINE	8.27464	DONNELLSON, IL 62019-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
303 W STATE ST	0030	LOT 4 BLK 10 DONNELL & HAMPTONS	320	0	Pen. Due	$0.00	$0.00	$0.00	MORROW, CATHERINE
DONNELLSON, IL 62019-	0.0000	7-4-597 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			320	0	Total Due	$13.24	$13.24	$26.48	07/14/2025
			0	0	Paid	$13.24	$13.24	$26.48	MORROW, CATHERINE
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-485-005	06003	609 JEFFERSON ST	0	0	Tax Due	$27.31	$27.31	$54.62	First Installment
MORROW, CATHERINE	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
303 W STATE ST	0030	LOTS 5 & 6 BLK 10 DONNELL &	660	0	Pen. Due	$0.00	$0.00	$0.00	MORROW, CATHERINE
DONNELLSON, IL 62019-	0.0000	HAMPTONS 7-4-598 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			660	0	Total Due	$27.31	$27.31	$54.62	07/14/2025
			0	0	Paid	$27.31	$27.31	$54.62	MORROW, CATHERINE
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-486-003	06003	ADAMS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRESBYTERIAN CHURCH	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
ADAMS ST	0090	LOTS 1 & 2 BLK 2 LOTS IN DONNELLSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
Donnellson, IL 62019-	0.0000	DOCKET NO 84-68-86 7-4-533 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-486-005	06003	603 ADAMS ST	0	0	Tax Due	$45.51	$45.51	$91.02	First Installment
RENFRO, LOGAN & ERNEST	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
55 SUNSET DR	0040	LOTS 7 & 8 BLK 2 LOTS IN DONNELLSON	660	0	Pen. Due	$0.00	$0.00	$0.00	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.0000	7-4-537 S T00 R	440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,100	0	Total Due	$45.51	$45.51	$91.02	09/05/2025
			0	0	Paid	$45.51	$45.51	$91.02	RENFRO, LOGAN & ERNEST
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-486-007	06003	206 W NORTH ST	0	0	Tax Due	$671.49	$671.49	$1,342.98	First Installment
DANIKEN, CALAB & SABRINA M DAWSON	8.27464	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
206 W NORTH ST	0040	LOT 5 & LOT 4 EX E 10' BLK 2 LOTS IN	660	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Donnellson, IL 62019-	0.0000	DONNELLSON 7-4-535 INC 536 S T00 R	21,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,230	0	Total Due	$671.49	$671.49	$1,342.98	09/02/2025
			0	0	Paid	$671.49	$671.49	$1,342.98	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township GRISHAM

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20-24-486-008	06003	W NORTH ST	0	0	**Tax Due**	$27.31	$27.31	**$54.62**	**First Installment**
EYMAN, LYNN	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
153 BEAR CREEK LN	0030	LOTS 3 & 6 & E 10' LOT 4 BLK 2 LOTS IN	660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	DONNELLSON 7-4-534 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			660	0	**Total Due**	$27.31	$27.31	**$54.62**	
			0	0	**Paid**	$27.31	$27.31	**$54.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JRS Mini Mart
20-24-487-005	06003	602 ADAMS ST	0	0	**Tax Due**	$17.38	$17.38	**$34.76**	**First Installment**
WIDEMAN, BERNIE R	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
PO BOX 163	0040	N 75 FT LOTS 5 & 6 BLK 1 LOTS IN	320	0	**Pen. Due**	$0.52	$0.26	**$0.78**	BRENDA DILL
DONNELLSON, IL 62019-0000	0.0000	DONNELLSON 7-4-530 HOME ON PRIV TAX S T00 R	100	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			420	0	**Total Due**	$17.90	$27.64	**$45.54**	
			0	0	**Paid**	$17.90	$27.64	**$45.54**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRENDA DILL
20-24-487-006	06003	103 W STATE ST	0	0	**Tax Due**	$70.17	$70.17	**$140.34**	**First Installment**
RENFRO, ROSE	8.27464	DONNELLSON, IL 62019-0000	0	44	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 23	0040	BAL LOTS 5 & 6 BLK 1 LOTS IN	350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO, HIRAM L
DONNELLSON, IL 62019	0.0000	DONNELLSON 7-4-531 S T00 R	1,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	**Total Due**	$70.17	$70.17	**$140.34**	
			0	0	**Paid**	$70.17	$70.17	**$140.34**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENFRO, HIRAM L
20-24-487-010	06003	W STATE ST	0	0	**Tax Due**	$13.24	$13.24	**$26.48**	**First Installment**
RENFRO, HIRAM	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 23	0030	LOT 7 BLK 1 LOTS IN DONNELLSON	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENFRO, HIRAM L
Donnellson, IL 62019-	0.0000	HOME ON PRIV TAX 7-4-532 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			320	0	**Total Due**	$13.24	$13.24	**$26.48**	
			0	0	**Paid**	$13.24	$13.24	**$26.48**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENFRO, HIRAM L
20-24-487-011	06003	607 WASHINGTON ST	0	0	**Tax Due**	$424.91	$424.91	**$849.82**	**First Installment**
EYMAN, CHARLES	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0040	LOT 8 BLK 1 LOTS IN DONNELLSON	580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-	0.0000	7-4-532A S T00 R	9,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,270	0	**Total Due**	$424.91	$424.91	**$849.82**	
			0	0	**Paid**	$424.91	$424.91	**$849.82**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLE 1 LLC
20-24-487-013	06003	W NORTH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SHOAL CREEK FIRE PROTECTION DISTRI	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 36	0090	LOTS 1 & 2 BLK 1 LOTS IN DONNELLSON	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
SORENTO, IL 62086-	0.0000	DOCKET NO 95-68-37 7-4-526 & 527 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-24-487-014	06003	106 W NORTH ST	0	0	**Tax Due**	$164.25	$164.25	**$328.50**	**First Installment Sold at Tax Sale**
CUTRIGHT, JOSHUA	8.27464	Donnellson, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
410 WASHINGTON	0040	LOT 3 BLK 1	280	0	**Pen. Due**	$4.93	$2.46	**$7.39**	**TRUSTEE SALE**
DONNELLSON, IL 62019-	0.0000	LOTS IN DONNELLSON	3,690	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			3,970	0	**Total Due**	$169.18	$270.71	**$439.89**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	**Unpaid**	$169.18	$270.71	**$439.89**	
20-24-487-015	06003	CORNER OF ADAMS & W NORTH STS	0	0	**Tax Due**	$11.59	$11.59	**$23.18**	**First Installment**
STRAUB, MARVETTA K	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
106 W NORTH ST	0030	LOT 4 BLK 1	280	0	**Pen. Due**	$0.35	$0.17	**$0.52**	BRENDA DILL
P O BOX 163	0.0000	LOTS IN DONNELLSON	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Donnellson, IL 62019-			280	0	**Total Due**	$11.94	$21.76	**$33.70**	
			0	0	**Paid**	$11.94	$21.76	**$33.70**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRENDA DILL
20-24-488-001	06003	W STATE ST	0	0	**Tax Due**	$69.51	$69.51	**$139.02**	**First Installment**
TITSWORTH, RICHARD M	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 56	0030	LOTS 1 THRU 5 BLK D REDFIELDS ADD	1,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TITSWORTH, RICHARD M
DONNELLSON, IL 62019-0000	0.0000	7-4-622 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,680	0	**Total Due**	$69.51	$69.51	**$139.02**	
			0	0	**Paid**	$69.51	$69.51	**$139.02**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TITSWORTH, RICHARD M
20-24-488-002	06003	409 W UNION ST	0	0	**Tax Due**	$1,038.88	$1,038.88	**$2,077.76**	**First Installment**
EYMAN, CHARLES	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0040	LOTS 6 & 7 BLK D REDFIELDS ADD	660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-	0.0000	7-4-623 S T00 R	24,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,110	0	**Total Due**	$1,038.88	$1,038.88	**$2,077.76**	
			0	0	**Paid**	$1,038.88	$1,038.88	**$2,077.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLE 1 LLC
20-24-488-003	06003	401 W UNION ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HICKMAN, JAMES E	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
401 W UNION ST	0040	LOTS 8-9 & 10 BLK D REDFIELDS ADD	980	2,650	**Pen. Due**	$0.00	$0.00	**$0.00**	
DONNELLSON, IL 62019-	0.0000	7-4-624 S T00 R	10,720	1,050	**Cost Due**	$0.00	$0.00	**$0.00**	
			11,700	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-489-005	06003	302 W STATE ST	0	0	**Tax Due**	$675.21	$675.21	**$1,350.42**	**First Installment**
HOXSEY, JAMES M	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
302 W STATE ST	0040	LOTS 7 & 8 BLK 11 DONNELL & HAMPTON	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOXSEY, JAMES M
DONNELLSON, IL 62019-	0.0000	7-4-603 S T00 R	23,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,320	0	**Total Due**	$675.21	$675.21	**$1,350.42**	
			0	0	**Paid**	$675.21	$675.21	**$1,350.42**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOXSEY, JAMES M

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Township GRISHAM

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
20-24-489-006	06003	303 W UNION ST	0	0	**Tax Due**	$652.09	$652.09	**$1,304.18**	**First Installment**
CALVERT, KELSEY N	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
303 W UNION	0040	LOTS 9-10-11 & 12 BLK 11 EX HWY	1,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DONNELLSON, IL 62019-	0.0000	DONNELL & HAMPTON 7-4-602 & 603-1 S T00 R	20,421	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,761	0	**Total Due**	$652.09	$652.09	**$1,304.18**	
			0	0	**Paid**	$652.09	$652.09	**$1,304.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
20-24-489-007	06003	701 JEFFERSON ST	0	0	**Tax Due**	$584.61	$584.61	**$1,169.22**	**First Installment**
KRUMMEL, VICKEY C/O CORELOGIC	8.27464	DONNELLSON, IL 62019	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOTS 1 THRU 6 BLK 11 EX HWY	2,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000	DONNELL & HAMPTONS 7-4-600 & 601 S T00 R	18,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,130	0	**Total Due**	$584.61	$584.61	**$1,169.22**	
			0	0	**Paid**	$584.61	$584.61	**$1,169.22**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
20-24-490-003	06003	205 W UNION ST	0	0	**Tax Due**	$569.30	$569.30	**$1,138.60**	**First Installment**
KUEPFER, JASEN & ANGELA	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
205 W UNION ST	0040	LOTS 5 & 6 BLK 3 LOTS IN DONNELLSON	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUEPFER, JASEN & ANGELA
DONNELLSON, IL 62019-	0.0000	7-4-540 S T00 R	13,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,760	0	**Total Due**	$569.30	$569.30	**$1,138.60**	
			0	0	**Paid**	$569.30	$569.30	**$1,138.60**	05/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUEPFER, JASEN & ANGELA
20-24-490-004	06003	205 W UNION ST	0	0	**Tax Due**	$13.24	$13.24	**$26.48**	**First Installment**
KUEPFER, JASEN & ANGELA	8.27464	DONNELLSON, IL 62019-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
205 W UNION ST	0030	LOT 7 BLK 3 LOTS IN DONNELLSON	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUEPFER, JASEN & ANGELA
DONNELLSON, IL 62019-	0.0000	7-4-541 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			320	0	**Total Due**	$13.24	$13.24	**$26.48**	
			0	0	**Paid**	$13.24	$13.24	**$26.48**	05/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUEPFER, JASEN & ANGELA
20-24-490-005	06003	705 ADAMS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
OAKLEY, BARBARA	8.27464	DONNELLSON, IL 62019-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
705 ADAMS ST	0040	LOT 8 BLK 3 LOTS IN DONNELLSON	320	410	**Pen. Due**	$0.00	$0.00	**$0.00**	
DONNELLSON, IL 62019-	0.0000	7-4-542 S T00 R	6,710	620	**Cost Due**	$0.00	$0.00	**$0.00**	
			7,030	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-24-490-006	06003	701 ADAMS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ELLER, JESSICA	8.27464	DONNELLSON, IL 62019	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
701 ADAMS ST	0090	LOTS 1 THRU 4 BLK 3 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
DONNELLSON, IL 62019-	0.0000	DONNELLSON DOCKET NO 84-68-44 &	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		84-68-20 7-4-538 & 539 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township GRISHAM

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20-24-491-003	06003	701 JEFFERSON	0	0	Tax Due	$1,263.13	$1,263.13	$2,526.26	First Installment
EYMAN, LYNN	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
153 BEAR CREEK LANE	0040	LOTS 1 & 2 BLK 4 LOTS IN DONNELLSON	1,360	0	Pen. Due	$0.00	$0.00	$0.00	EYMAN, LYNN
Donnellson, IL 62019-	0.0000	7-4-543 S T00 R	29,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,530	0	Total Due	$1,263.13	$1,263.13	$2,526.26	
			0	0	Paid	$1,263.13	$1,263.13	$2,526.26	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JRS Mini Mart
20-24-491-007	06003	105 W UNION ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAROON, ANGELA	8.27464	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
105 W UNION	0040	LOTS 5 THRU 8 BLK 4 EX HWY LOTS IN	1,360	3,330	Pen. Due	$0.00	$0.00	$0.00	
DONNELLSON, IL 62019-0000	0.0000	DONNELLSON 7-4-547 546 & 548 S T00 R	8,890	920	Cost Due	$0.00	$0.00	$0.00	
			10,250	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-491-008	06003	700 ADAMS ST	0	0	Tax Due	$110.88	$110.88	$221.76	First Installment
POPE, ROBERT J & SHIRLEY J	8.27464	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14 BRADLEY	0040	LOTS 3 & 4 BLK 4 LOTS IN DONNELLSON	690	0	Pen. Due	$0.00	$0.00	$0.00	POPE, ROBERT J & SHIRLEY J
GRANITE CITY, IL 62040-0000	0.0000	7-4-545 & 544 S T00 R	1,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,680	0	Total Due	$110.88	$110.88	$221.76	
			0	0	Paid	$110.88	$110.88	$221.76	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	POPE, ROBERT J & SHIRLEY J
20-24-503-001	00000	DONNELLSON AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
20-24-503-002	00000	DONNELLSON AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	DONNELLSON, IL 62019	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
		Totals for GRISHAM	**863 Parcels**		Tax Due	$386,860.76	$386,860.76	$773,721.52	
					Drainage Due	$0.00	$0.00	$0.00	
					Pen. Due	$691.31	$311.42	$1,002.73	
					Cost Due	$0.00	$1,400.00	$2,480.00	
					Total Due	$387,552.07	$388,572.18	$776,124.25	
					Paid	$385,906.55	$386,329.01	$772,235.56	
					Unpaid	$1,645.52	$2,243.17	$3,888.69	

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Township HARVEL

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04-04-100-002	07006	E 8TH RD	20,610	0	Tax Due	$815.59	$815.59	$1,631.18	First Installment
GRIM, CAROLINE	7.91449	FARMERSVILLE, IL 62533	0	0	Drainage Due	$200.00	$200.00	$400.00	05/27/2025
B466 COUNTY RD 17B	0021	SW NW 11-4-7 S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GRIM FARM LLC
New Bavaria, OH 43548-9803	38.6900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,610	0	Total Due	$1,015.59	$1,015.59	$2,031.18	05/27/2025
			0	0	Paid	$1,015.59	$1,015.59	$2,031.18	GRIM FARM LLC
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-100-003	07006	E 8TH RD	12,410	0	Tax Due	$491.10	$491.10	$982.20	First Installment
FUNDERBURK, KEITH W & STACEY R	7.91449	Harvel, IL 62538-0000	0	0	Drainage Due	$150.00	$150.00	$300.00	07/14/2025
417 E 1100TH NORTH RD	0021	N 3/4 SE NW 11-4-8 S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNDERBURK, KEITH
Morrisonville, IL 62546-	20.3800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,410	0	Total Due	$641.10	$641.10	$1,282.20	07/14/2025
			0	0	Paid	$641.10	$641.10	$1,282.20	FUNDERBURK, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-100-004	07006	E 8TH RD	5,680	0	Tax Due	$224.77	$224.77	$449.54	First Installment
FUNDERBURK, KEITH W & STACEY R	7.91449	Harvel, IL 62538	0	0	Drainage Due	$50.00	$50.00	$100.00	07/14/2025
417 E 1100TH NORTH RD	0021	S 1/2 S 1/2 SE NW 11-4-9 S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNDERBURK, KEITH
Morrisonville, IL 62546-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,680	0	Total Due	$274.77	$274.77	$549.54	07/14/2025
			0	0	Paid	$274.77	$274.77	$549.54	FUNDERBURK, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-100-005	07002	29364 E 8TH RD	170	0	Tax Due	$934.65	$934.65	$1,869.30	First Installment
PARIS, BETH A	7.70649	Harvel, IL 62538-0000	4,006	6,000	Drainage Due	$12.50	$12.50	$25.00	06/03/2025
29364 E 8TH RD	0011	PT N 1/2 NW BEG 463.50' S OF NW COR,	3,120	5,000	Pen. Due	$0.00	$0.00	$0.00	PARIS, BETH A
Morrisonville, IL 62546-	2.5000	E330', S330', W330', N330' TO POB	39,850	11,890	Cost Due	$0.00	$0.00	$0.00	Second Installment
		11-4-6-1 S4 T11 R4	47,146	0	Total Due	$947.15	$947.15	$1,894.30	06/03/2025
			0	0	Paid	$947.15	$947.15	$1,894.30	PARIS, BETH A
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-100-006	07002	N 30TH AV	42,960	0	Tax Due	$1,655.36	$1,655.36	$3,310.72	First Installment
HI TECH FARMS INC C/O JOSEPH BLOOM	7.70649	Farmersville, IL 62533-0000	0	0	Drainage Due	$387.50	$387.50	$775.00	07/31/2025
1530 N 100 EAST RD	0021	N 1/2 NW EX BEG 463.5' S OF NW COR, E	0	0	Pen. Due	$0.00	$0.00	$0.00	HI TECH FARMS INC C/O JOSEPH BLO
PAWNEE, IL 62558-	77.5000	330' S 330', W 330', N 330' TO POB 11-4-6	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S4 T11 R4	42,960	0	Total Due	$2,042.86	$2,042.86	$4,085.72	07/31/2025
			0	0	Paid	$2,042.86	$2,042.86	$4,085.72	HI TECH FARMS INC C/O JOSEPH BLO
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-100-301	07006	E 8TH RD	1,000	0	Tax Due	$39.57	$39.57	$79.14	First Installment
MONTGOMERY COUNTY TRUSTEE	7.91449	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	SW NW NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	40.0000	11-4-171 THRU 175 04-04.1-100-001 S4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		T11 R4 DUPLICATE NUMBER	1,000	0	Total Due	$39.57	$39.57	$79.14	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$39.57	$39.57	$79.14	

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Township HARVEL

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04-04-200-006	07002	8248 N 30TH AV	2,850	0	Tax Due	$5,215.75	$5,215.75	**$10,431.50**	**First Installment**
HI TECH FARMS INC C/O JOSEPH BLOOM	7.70649	Morrisonville, IL 62546-0000	96,080	0	Drainage Due	$50.00	$50.00	**$100.00**	07/31/2025
1530 N 100 EAST RD	0011	PT NE BEG NW COR, E 90.48', E 998.52', S 400', W 1089', N 399.86' TO POB 11-4-2-1 S4 T11 R4	3,120	0	Pen. Due	$0.00	$0.00	**$0.00**	HI TECH FARMS INC C/O JOSEPH BL(
PAWNEE, IL 62558-	10.0000		33,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			135,360	0	Total Due	$5,265.75	$5,265.75	**$10,531.50**	07/31/2025
			0	0	Paid	$5,265.75	$5,265.75	**$10,531.50**	HI TECH FARMS INC C/O JOSEPH BL(
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-04-200-007	07002	E 9TH RD	86,550	0	Tax Due	$3,334.99	$3,334.99	**$6,669.98**	**First Installment**
BOST FARMS INC C/O JOE BLOOME	7.70649	HARVEL, IL 62538	0	0	Drainage Due	$151.02	$151.02	**$302.04**	09/30/2025
1530 N 100 EAST RD	0021	NE EX BEG NW COR E 90.48', E 998.52', S 400', W 1089', N 399.86' TO POB 11-4-2 & 1 & 3 THRU 5 S4 T11 R4	0	0	Pen. Due	$104.58	$0.00	**$104.58**	BOST FARMS INC C/O JOE BLOOME
PAWNEE, IL 62558-	150.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,550	0	Total Due	$3,590.59	$3,486.01	**$7,076.60**	09/30/2025
			0	0	Paid	$3,590.59	$3,486.01	**$7,076.60**	BOST FARMS INC C/O JOE BLOOME
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-04-200-301	07002	N 30TH AV	7,000	0	Tax Due	$269.73	$269.73	**$539.46**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.70649	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	N1/2 N1/2 & S1/2 NE1/4 & SE1/4 SE1/4 COAL RIGHTS S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	280.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			7,000	0	Total Due	$269.73	$269.73	**$539.46**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$269.73	$269.73	**$539.46**	
04-04-300-002	07007	29089 E 9TH RD	12,000	0	Tax Due	$468.49	$468.49	**$936.98**	**First Installment**
FUNDERBURK, LYNN L & SHARON A TRUSTEES	7.80808	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$2.50	$2.50	**$5.00**	06/12/2025
29089 E NINTH RD	0021	N 1/2 NE SW 11-4-10 S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUNDERBURK, LYNN L & SHARON A
Morrisonville, IL 62546-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,000	0	Total Due	$470.99	$470.99	**$941.98**	06/12/2025
			0	0	Paid	$470.99	$470.99	**$941.98**	FUNDERBURK, LYNN L & SHARON A
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-04-300-003	07007	29089 E 9TH RD	11,840	0	Tax Due	$462.24	$462.24	**$924.48**	**First Installment**
FUNDERBURK, LYNN L & SHARON A TRUSTEES	7.80808	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$2.50	$2.50	**$5.00**	06/12/2025
29089 E NINTH RD	0021	S 1/2 NE SW 11-4-11 S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUNDERBURK, LYNN L & SHARON A
Morrisonville, IL 62546-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,840	0	Total Due	$464.74	$464.74	**$929.48**	06/12/2025
			0	0	Paid	$464.74	$464.74	**$929.48**	FUNDERBURK, LYNN L & SHARON A
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-04-300-004	07009	E 8TH RD	44,690	0	Tax Due	$1,740.86	$1,740.86	**$3,481.72**	**First Installment**
FUNDERBURK, LYNN L & SHARON A TRUSTEES	7.79080	Harvel, IL 62538-0000	0	0	Drainage Due	$115.00	$115.00	**$230.00**	06/12/2025
29089 E NINTH RD	0021	S 1/2 SW 11-4-13 S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUNDERBURK, LYNN L & SHARON A
Morrisonville, IL 62546-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,690	0	Total Due	$1,855.86	$1,855.86	**$3,711.72**	06/12/2025
			0	0	Paid	$1,855.86	$1,855.86	**$3,711.72**	FUNDERBURK, LYNN L & SHARON A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HARVEL

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04-04-300-005	07007	29089 E 9TH RD	19,470	0	Tax Due	$760.12	$760.12	$1,520.24	First Installment
FUNDERBURK, LYNN L & SHARON A TRUSTEES	7.80808	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$90.85	$90.85	$181.70	06/12/2025
29089 E NINTH RD	0021	NW SW EX S 246 FT W 798 FT 11-4-12 S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNDERBURK, LYNN L & SHARON A
Morrisonville, IL 62546-	35.4900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,470	0	Total Due	$850.97	$850.97	$1,701.94	06/12/2025
			0	0	Paid	$850.97	$850.97	$1,701.94	FUNDERBURK, LYNN L & SHARON A
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-300-006	07007	29104 E 8TH RD	460	0	Tax Due	$1,115.00	$1,115.00	$2,230.00	First Installment
KIRKPATRICK, GAVIN N C/O DIAMOND RESIDENTIAL MORTGAGE CORP	7.80808	Harvel, IL 62538-0000	1,990	6,000	Drainage Due	$18.65	$18.65	$37.30	07/16/2025
2040 W ILES	0011	S 246 FT W 798 FT NW SW 11-4-12A S4 T11 R4	4,130	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Springfield, IL 62704-	4.5100		27,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,560	0	Total Due	$1,133.65	$1,133.65	$2,267.30	09/02/2025
			0	0	Paid	$1,133.65	$1,133.65	$2,267.30	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-400-004	07003	E 9TH RD	22,070	0	Tax Due	$838.67	$838.67	$1,677.34	First Installment
WILSON, JAMES W	7.60008	Harvel, IL 62538-0000	0	0	Drainage Due	$5.00	$5.00	$10.00	07/09/2025
36 E HAZEL DELL LN	0021	NE SE 11-4-15A S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JAMES W
Springfield, IL 62712-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,070	0	Total Due	$843.67	$843.67	$1,687.34	08/28/2025
			0	0	Paid	$843.67	$843.67	$1,687.34	WILSON, JAMES W
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-400-006	07002	E 9TH RD	18,110	0	Tax Due	$697.83	$697.83	$1,395.66	First Installment
FUNDERBURK, SHARON A & LYNN L REV TRUST	7.70649	Harvel, IL 62538-0000	0	0	Drainage Due	$18.25	$18.25	$36.50	06/12/2025
29089 E 9TH RD	0021	SE SE EX THAT PT N & E OF DRAINAGE DITCH 11-4-14 S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNDERBURK, LYNN L & SHARON A
Morrisonville, IL 62546-	33.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,110	0	Total Due	$716.08	$716.08	$1,432.16	06/12/2025
			0	0	Paid	$716.08	$716.08	$1,432.16	FUNDERBURK, LYNN L & SHARON A
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-400-007	07002	29089 E 9TH RD	570	0	Tax Due	$1,662.29	$1,662.29	$3,324.58	First Installment
FUNDERBURK FARMS LTD	7.70649	MORRISONVILLE, IL 62546-0000	42,570	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
29089 E 9TH RD	0011	PT SE SE LYG N & E OF DITCH (EX S200' N300' E210') 11-4-14-2 S4 T11 R04	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNDERBURK, LYNN L & SHARON A
MORRISONVILLE, IL 62546-0000	6.0400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,140	0	Total Due	$1,662.29	$1,662.29	$3,324.58	06/12/2025
			0	0	Paid	$1,662.29	$1,662.29	$3,324.58	FUNDERBURK, LYNN L & SHARON A
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-400-008	07002	29089 E 9TH RD	0	0	Tax Due	$1,482.35	$1,482.35	$2,964.70	First Installment
FUNDERBURK FARMS LTD C/O LYNN L FUNDERBURK	7.70649	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$1.75	$1.75	$3.50	06/12/2025
29089 E 9TH RD	0040	S200' N300' E210' SE SE DRAINAGE DITCH 11-4-14-1 S4 T11 R4	3,120	0	Pen. Due	$0.00	$0.00	$0.00	FUNDERBURK, LYNN L & SHARON A
MORRISONVILLE, IL 62546-0000	0.9600		35,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,470	0	Total Due	$1,484.10	$1,484.10	$2,968.20	06/12/2025
			0	0	Paid	$1,484.10	$1,484.10	$2,968.20	FUNDERBURK, LYNN L & SHARON A
				0	Unpaid	$0.00	$0.00	$0.00	

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04-04-400-009	07003	MORRISONVILLE AV	44,370	0	Tax Due	$1,686.08	$1,686.08	$3,372.16	First Installment
FUNDERBURK, SHARON A & LYNN L REV TRUST	7.60008	Harvel, IL 62538	0	0	Drainage Due	$14.07	$14.07	$28.14	06/12/2025
29089 E 9TH RD	0021	W1/2 SE1/4(EX BEG SW COR SE1/4N512.47' E425' S512.47' W425' TO POB) S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNDERBURK, LYNN L & SHARON A
Morrisonville, IL 62546-	75.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,370	0	Total Due	$1,700.15	$1,700.15	$3,400.30	06/12/2025
			0	0	Paid	$1,700.15	$1,700.15	$3,400.30	FUNDERBURK, LYNN L & SHARON A
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-400-010	07003	MORRISONVILLE AV	2,450	0	Tax Due	$5,316.26	$5,316.26	$10,632.52	First Installment
FUNDERBURK, KEITH	7.60008	MORRISONVILLE, IL 62546	137,450	0	Drainage Due	$0.94	$0.94	$1.88	07/14/2025
417 E 1100 NORTH RD	0011	PT W1/2 SE1/4 BEG SW COR SE1/4 N512.47' E425' S512.47' W425' TO POB S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNDERBURK, KEITH
Morrisonville, IL 62546-6349	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			139,900	0	Total Due	$5,317.20	$5,317.20	$10,634.40	07/14/2025
			0	0	Paid	$5,317.20	$5,317.20	$10,634.40	FUNDERBURK, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
04-04-400-301	07002	E 9TH RD	5,000	0	Tax Due	$192.66	$192.66	$385.32	First Installment
MONTGOMERY COUNTY TRUSTEE	7.70649	MORRISONVILLE, IL 62546	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	S1/2 SW1/4 & W1/2 SE1/4 & NE1/4 SE1/4 COAL RIGHTS S4 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	200.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			5,000	0	Total Due	$192.66	$192.66	$385.32	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$192.66	$192.66	$385.32	
04-05-100-005	07007	29338 BLACK DIAMOND TR	0	0	Tax Due	$495.03	$495.03	$990.06	First Installment
RADDATZ, CINDY C/O FARMERS NATIONA BANK	7.80808	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
P O BOX 518	0040	S 295' N 1060.77' W 259.9' NW 11-4-19-3 S5 T11 R4	3,540	0	Pen. Due	$0.00	$0.00	$0.00	RADDATZ, CINDY S
Griggsville, IL 62340-	0.0000		15,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,680	0	Total Due	$495.03	$495.03	$990.06	08/19/2025
			0	0	Paid	$495.03	$495.03	$990.06	RADDATZ, CINDY S
				0	Unpaid	$0.00	$0.00	$0.00	
04-05-100-006	07007	BLACK DIAMOND TR	54,640	0	Tax Due	$2,518.89	$2,518.89	$5,037.78	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	7.80808	HARVEL, IL 62538-0000	9,880	0	Drainage Due	$491.20	$491.20	$982.40	06/30/2025
29111 BLACK DIAMOND TRL	0011	NW (EX S60 ACS & EX S295' N1060.77' W259.9' NW) 11-4-19-2 S5 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	98.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,520	0	Total Due	$3,010.09	$3,010.09	$6,020.18	06/30/2025
			0	0	Paid	$3,010.09	$3,010.09	$6,020.18	WDMJM LLC ATTN WILLIAM DEAN MI
				0	Unpaid	$0.00	$0.00	$0.00	
04-05-100-007	07007	BLACK DIAMOND TR	31,080	0	Tax Due	$1,213.38	$1,213.38	$2,426.76	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	7.80808	FARMERSVILLE, IL 62533-7833	0	0	Drainage Due	$297.65	$297.65	$595.30	06/30/2025
29111 BLACK DIAMOND TRL	0021	59.53 AC TR LYG S 1/2 NW 1/4 SEC 5 11-4-19 & 19-1 S5 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	57.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,080	0	Total Due	$1,511.03	$1,511.03	$3,022.06	06/30/2025
			0	0	Paid	$1,511.03	$1,511.03	$3,022.06	WDMJM LLC ATTN WILLIAM DEAN MI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

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04-05-100-301	07007	BLACK DIAMOND TR	12,000	0	Tax Due	$468.49	$468.49	**$936.98**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	W 1/2 & NE NO 9486 219/138 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	480.0000	RIGHTS 11-4-176 04-05.1-100-001 S5 T11	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-		R4	12,000	0	Total Due	$468.49	$468.49	**$936.98**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$468.49	$468.49	**$936.98**	
04-05-200-004	07007	29369 E 8TH RD	870	0	Tax Due	$1,100.94	$1,100.94	**$2,201.88**	**First Installment**
BUTLER, SHAWN M	7.80808	Harvel, IL 62538-0000	3,390	6,000	Drainage Due	$17.20	$17.20	**$34.40**	06/18/2025
29369 E 8TH RD	0011	N 500 FT E 300 FT N 1/2 NE 11-4-16 A S5	3,120	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
MORRISONVILLE, IL 62546-0000	3.4400	T11 R4	26,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,200	0	Total Due	$1,118.14	$1,118.14	**$2,236.28**	
			0	0	Paid	$1,118.14	$1,118.14	**$2,236.28**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
04-05-200-006	07007	E 8TH RD	38,680	0	Tax Due	$1,510.09	$1,510.09	**$3,020.18**	**First Installment**
MURPHY, DONALD J & DIANE M	7.80808	HARVEL, IL 62538	0	0	Drainage Due	$349.10	$349.10	**$698.20**	07/14/2025
7051 MORRISONVILLE AVE	0021	PT N 1/2 NE 11-4-16 S5 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-4041	68.4100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,680	0	Total Due	$1,859.19	$1,859.19	**$3,718.38**	
			0	0	Paid	$1,859.19	$1,859.19	**$3,718.38**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M TRUS
04-05-200-007	07007	32203 BLACK DIAMOND TR	7,000	0	Tax Due	$273.29	$273.29	**$546.58**	**First Installment**
MURPHY, DONALD J	7.80808	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$62.50	$62.50	**$125.00**	07/14/2025
7051 MORRISONVILLE AV	0021	FRAC N 1/2 NE EX N 1186 21/100 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M
Harvel, IL 62538-	12.5000	11-4-16 B S5 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,000	0	Total Due	$335.79	$335.79	**$671.58**	
			0	0	Paid	$335.79	$335.79	**$671.58**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M TRUS
04-05-200-008	07007	32203 BLACK DIAMOND TR	16,420	0	Tax Due	$641.05	$641.05	**$1,282.10**	**First Installment**
MURPHY, DONALD J	7.80808	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$145.80	$145.80	**$291.60**	07/14/2025
7051 MORRISONVILLE AVE	0021	PT W1/2 G.L. 1 NE 11-4-17 S5 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-4041	29.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,420	0	Total Due	$786.85	$786.85	**$1,573.70**	
			0	0	Paid	$786.85	$786.85	**$1,573.70**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M TRUS
04-05-200-009	07007	32203 BLACK DIAMOND TR	15,280	0	Tax Due	$596.54	$596.54	**$1,193.08**	**First Installment**
MURPHY, DONALD J	7.80808	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$142.35	$142.35	**$284.70**	07/14/2025
7051 MORRISONVILLE AVE	0021	PT SE NE 11-4-18 S5 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-4041	28.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,280	0	Total Due	$738.89	$738.89	**$1,477.78**	
			0	0	Paid	$738.89	$738.89	**$1,477.78**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M TRUS

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Township HARVEL

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04-05-200-010	07007	E 8TH AV	10,150	0	Tax Due	$396.26	$396.26	**$792.52**	**First Installment**
MURPHY, DONALD & DIANE TRUSTEES	7.80808	MORRISONVILLE, IL 62546	0	0	Drainage Due	$107.60	$107.60	**$215.20**	07/14/2025
7051 MORRISONVILLE AV	0021	PT S1/2 S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M
Harvel, IL 62538-	21.5200	S5 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,150	0	Total Due	$503.86	$503.86	**$1,007.72**	
			0	0	Paid	$503.86	$503.86	**$1,007.72**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M TRUS
04-05-300-004	07007	7051 MORRISONVILLE AV	1,830	0	Tax Due	$8,157.69	$8,157.69	**$16,315.38**	**First Installment**
BLACK DIAMOND FARMS INC C/O DONALI	7.80808	HARVEL, IL 62538-4041	127,315	0	Drainage Due	$60.25	$60.25	**$120.50**	07/14/2025
MURPHY	0011	PT SW BEG 500'E SW COR N900' E582'	3,120	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK DIAMOND FARMS INC C/O DO
7051 MORRISONVILLE AVE	12.0500	S900' W582' TO POB 11-4-20-1 S5 T11 R4	76,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HARVEL, IL 62538-4041			208,955	0	Total Due	$8,217.94	$8,217.94	**$16,435.88**	
			0	0	Paid	$8,217.94	$8,217.94	**$16,435.88**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLACK DIAMOND FARMS INC C/O DO
04-05-300-005	07007	MORRISNVILLE AV	73,700	0	Tax Due	$2,877.28	$2,877.28	**$5,754.56**	**First Installment**
MURPHY, DONALD J & DIANE M TRUSTEI	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$738.15	$738.15	**$1,476.30**	07/14/2025
7051 MORRISONVILLE AVE	0021	SW (EX BEG 500'E SW COR N900'E582'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M
Harvel, IL 62538-	145.7800	S900' W582' TO POB) 11-4-20 S5 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,700	0	Total Due	$3,615.43	$3,615.43	**$7,230.86**	
			0	0	Paid	$3,615.43	$3,615.43	**$7,230.86**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M TRUS
04-05-400-001	07007	MORRISONVILLE AV	22,040	0	Tax Due	$860.45	$860.45	**$1,720.90**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEE	7.80808	Harvel, IL 62538-0000	0	0	Drainage Due	$200.00	$200.00	**$400.00**	07/31/2025
18324 E 5TH RD	0021	SW SE 11-4-22 S5 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTEI
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,040	0	Total Due	$1,060.45	$1,060.45	**$2,120.90**	
			0	0	Paid	$1,060.45	$1,060.45	**$2,120.90**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTEI
04-05-400-007	07007	MORRISONVILLE AV	65,790	0	Tax Due	$2,877.67	$2,877.67	**$5,755.34**	**First Installment**
MURPHY, DONALD & DIANE TRUSTEES	7.80808	HARVEL, IL 62538	7,920	0	Drainage Due	$607.90	$607.90	**$1,215.80**	07/14/2025
7051 MORRISONVILLE AV	0011	N1/2 SE1/4 & SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M
Harvel, IL 62538-	121.5800	S5 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,710	0	Total Due	$3,485.57	$3,485.57	**$6,971.14**	
			0	0	Paid	$3,485.57	$3,485.57	**$6,971.14**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M TRUS
04-06-100-001	07007	29392 E 6TH RD	40,320	0	Tax Due	$2,579.28	$2,579.28	**$5,158.56**	**First Installment**
LANGEN, VELMA, MJ LANGEN TRUST 010	7.80808	FARMERSVILLE, IL 62533-0000	11,137	6,000	Drainage Due	$245.00	$245.00	**$490.00**	06/30/2025
TRUSTEE	0011	W 1/2 NW 11-4-28 S6 T11 R4	3,120	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LANGEN, VELMA, MJ LANGEN TRUST
2709 KILLARNEY RD	74.0000		22,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62711-6785			77,067	0	Total Due	$2,824.28	$2,824.28	**$5,648.56**	
			0	0	Paid	$2,824.28	$2,824.28	**$5,648.56**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANGEN, VELMA, MJ LANGEN TRUST

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-06-100-002	07007	E 6TH RD	40,270	0	Tax Due	$1,572.16	$1,572.16	$3,144.32	First Installment
LANGEN, RONALD J	7.80808	Farmersville, IL 62533	0	0	Drainage Due	$370.00	$370.00	$740.00	06/27/2025
3384 S GARCIA NO 244	0021	E 1/2 NW 11-4-27 S6 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LANGEN, RONALD
PORT ISABEL, TX 78578-	74.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,270	0	Total Due	$1,942.16	$1,942.16	$3,884.32	
			0	0	Paid	$1,942.16	$1,942.16	$3,884.32	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANGEN, RONALD
04-06-100-301	07007	E 6TH RD	613	0	Tax Due	$23.93	$23.93	$47.86	First Installment
MONTGOMERY COUNTY TRUSTEE	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	ALL SEC 6 50 AC MO NO 9486 219/138	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	612.7300	COAL RIGHTS 11-4-177 04-06.1-100-001	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		S6 T11 R4	613	0	Total Due	$23.93	$23.93	$47.86	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$23.93	$23.93	$47.86	
04-06-100-302	07007	E 6TH RD	27	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROWN TRUST HENRY CROWN AND	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
COMPANY C/O GREG DRESSEL	7100	ALL COAL BELOW THE DEPTH OF 125'	0	0	Pen. Due	$0.00	$0.00	$0.00	
222 N LASALLE ST	27.2700	UNDERLYING W 300' N 3/4 W 1/2	0	0	Cost Due	$0.00	$0.00	$0.00	
SUITE 2000		11-4-177-1 04-06.1-100-002 S6 T11 R4	27	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60601-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-06-100-501	07007	29392 E 6TH RD	0	0	Tax Due	$66.14	$66.14	$132.28	First Installment
LANGEN, RONALD	7.80808	FARMERSVILLE, IL 62533-0000	1,694	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
3384 S GARCIA NO 244	0011	GRAIN BIN ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	$0.00	LANGEN, RONALD
PORT ISABEL, TX 78578-	0.0000	LOCATED ON 04-06-100-001	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S6 T11 R4	1,694	0	Total Due	$66.14	$66.14	$132.28	
			0	0	Paid	$66.14	$66.14	$132.28	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANGEN, RONALD
04-06-200-001	07007	7067 MORRISONVILLE AV	44,340	0	Tax Due	$1,731.05	$1,731.05	$3,462.10	First Installment
MURPHY, EDWARD & DIANE	7.80808	Farmersville, IL 62533-0000	0	0	Drainage Due	$400.00	$400.00	$800.00	07/31/2025
30081 BLACK DIAMOND TR	0021	N 1/2 NE 11-4-23 S6 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, EDWARD & DIANE
FARMERSVILLE, IL 62533-	78.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,340	0	Total Due	$2,131.05	$2,131.05	$4,262.10	
			0	0	Paid	$2,131.05	$2,131.05	$4,262.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, EDWARD & DIANE
04-06-200-002	07007	5241 BROWN TR	14,020	0	Tax Due	$547.35	$547.35	$1,094.70	First Installment
BROWN, HARLAN J TR	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$125.00	$125.00	$250.00	07/11/2025
415 N SPRINGFIELD RD	0021	W 3/4 SW NE EX 5 AC N OF DITCH	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, CHAD & SAMANTHA
Raymond, IL 62560-	25.0000	11-4-25 S6 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,020	0	Total Due	$672.35	$672.35	$1,344.70	
			0	0	Paid	$672.35	$672.35	$1,344.70	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, HARLAN J IRREV TR C/O BO

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-06-200-006	07007	5241 BROWN TR	11,250	0	Tax Due	$439.21	$439.21	**$878.42**	**First Installment**
BROWN, HARLAN J TR	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$104.60	$104.60	**$209.20**	07/11/2025
415 N SPRINGFIELD RD	0021	S 1/2 NE LYG S OF CREEK (EX W25 ACS EX PT FOR RD AS IN 560-234) 11-4-24 S6 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, CHAD & SAMANTHA
Raymond, IL 62560-	20.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,250	0	Total Due	$543.81	$543.81	**$1,087.62**	
			0	0	Paid	$543.81	$543.81	**$1,087.62**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, HARLAN J IRREV TR C/O BO
04-06-200-009	07007	5241 BROWN TR	3,690	0	Tax Due	$144.06	$144.06	**$288.12**	**First Installment**
BROWN, HARLAN J IRREV TR C/O BONNIE	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$38.05	$38.05	**$76.10**	07/11/2025
CHAD BROWN TTEES	0021	PT SW NE BEG NE COR W 1209 FT TO C/L CRK SE ALG C/L TO E LN 403 FT S OF NE COR N TO POB 11-4-26 B S6 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, CHAD & SAMANTHA
415 N SPRINGFIELD RD	7.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			3,690	0	Total Due	$182.11	$182.11	**$364.22**	
			0	0	Paid	$182.11	$182.11	**$364.22**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, HARLAN J IRREV TR C/O BO
04-06-200-011	07007	5241 BROWN TR	11,940	0	Tax Due	$466.14	$466.14	**$932.28**	**First Installment**
BROWN, HARLAN J IRREV TR C/O BONNIE	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$114.35	$114.35	**$228.70**	07/11/2025
CHAD BROWN TTEES	0021	SE NE LYG N OF CREEK EX S 581.45' W 180' E 210' SE NE 11-4-26 S6 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, CHAD & SAMANTHA
415 N SPRINGFIELD RD	22.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			11,940	0	Total Due	$580.49	$580.49	**$1,160.98**	
			0	0	Paid	$580.49	$580.49	**$1,160.98**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, HARLAN J IRREV TR C/O BO
04-06-200-012	07007	29247 BLACK DIAMOND TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ECKHARDT, CAMDEN J & MELISSA A	7.80808	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$13.45	$13.45	**$26.90**	07/17/2025
29247 BLACK DIAMOND TR	0040	S 581.45' W 180' E 210' SE NE LYG N OF C/L CREEK 11-4-26A S6 T11 R4	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	ECKHARDT, CAMDEN J & MELISSA A
Farmersville, IL 62533-	2.6900		64,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,020	0	Total Due	$13.45	$13.45	**$26.90**	
			0	0	Paid	$13.45	$13.45	**$26.90**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ECKHARDT, CAMDEN J & MELISSA A
04-06-300-002	07007	6095 MORRISONVILLE AV	39,840	0	Tax Due	$1,693.69	$1,693.69	**$3,387.38**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.80808	FARMERSVILLE, IL 62533-0000	3,543	0	Drainage Due	$365.00	$365.00	**$730.00**	07/08/2025
SERVICES	0011	E 1/2 SW 11-4-29 S6 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	70.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			43,383	0	Total Due	$2,058.69	$2,058.69	**$4,117.38**	
			0	0	Paid	$2,058.69	$2,058.69	**$4,117.38**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
04-06-300-003	07007	29130 E 6TH RD	0	0	Tax Due	$2,378.34	$2,378.34	**$4,756.68**	**First Installment**
WALLNER, BRADLEY A & KIM M	7.80808	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$6.00	$6.00	**$12.00**	06/04/2025
29130 E 6TH RD	0040	PT W 1/2 SW-BEG 918.2' S NW COR NE 268' S 406.7' SW 268' N 406.7' TO POB 11-4-30-1 S6 T11 R4	3,960	0	Pen. Due	$0.00	$0.00	**$0.00**	WALLNER, BRADLEY A & KIM M
Farmersville, IL 62533-	2.5000		62,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,920	0	Total Due	$2,384.34	$2,384.34	**$4,768.68**	
			0	0	Paid	$2,384.34	$2,384.34	**$4,768.68**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALLNER, BRADLEY A & KIM M

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Township HARVEL

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04-06-300-005	07007	29148 E 6TH RD	18,730	0	Tax Due	$816.22	$816.22	$1,632.44	First Installment
DUNKIRK, GARY D & MARIETTA TRUSTEE	7.80808	FARMERSVILLE, IL 62533-0000	2,177	0	Drainage Due	$130.00	$130.00	$260.00	06/26/2025
944 N 200 EAST RD	0011	N1/2 W1/2 SW1/4 (EX PT SW1/4 COM NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNKIRK FARMS INC
Morrisonville, IL 62546-	34.0000	COR SEC 6 S3574.7' TO BEG E268'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S406.7' W268' N406.7' TO POB) 11-4-30 S6	20,907	0	Total Due	$946.22	$946.22	$1,892.44	
		T11 R4	0	0	Paid	$946.22	$946.22	$1,892.44	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUNKIRK FARMS INC
04-06-300-007	07007	MORRISONVILLE AV	3,150	0	Tax Due	$122.98	$122.98	$245.96	First Installment
DESIGNER LANDSCAPES INC	7.80808	HARVEL, IL 62538	0	0	Drainage Due	$12.00	$12.00	$24.00	05/22/2025
4110 MORRISONVILLE AVE	0021	W 6.50 ACS SW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	DESIGNER LANDSCAPES INC
FARMERSVILLE, IL 62533-0000	6.5000	S6 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,150	0	Total Due	$134.98	$134.98	$269.96	
			0	0	Paid	$134.98	$134.98	$269.96	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	DESIGNER LANDSCAPES INC
04-06-300-008	07007	MORRISONVILLE AV	17,470	0	Tax Due	$682.04	$682.04	$1,364.08	First Installment
STRODE, GEORGE C/O BRAZILLA LEONAI	7.80808	HARVEL, IL 62538	0	0	Drainage Due	$48.00	$48.00	$96.00	06/04/2025
28243 BLACK DIAMOND TRAIL	0021	E 30.00 ACS SW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	STRODE, GEORGE C/O BRAZILLA LE(
Harvel, IL 62538-	30.0000	S6 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,470	0	Total Due	$730.04	$730.04	$1,460.08	
			0	0	Paid	$730.04	$730.04	$1,460.08	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRODE, GEORGE C/O BRAZILLA LE(
04-06-400-005	07007	BLACK DIAMOND TR	20,370	0	Tax Due	$795.26	$795.26	$1,590.52	First Installment
LAZY LONE ELM LLC C/O KAREN MANSON	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$183.65	$183.65	$367.30	06/18/2025
821 GULF PAVILION DR #203	0021	NE SE (EX BEG SE COR W360' N360'	0	0	Pen. Due	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAI
Naples, FL 34108-	36.7300	E360' S360' TO POB & EX PT FOR RD AS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		IN 560-220) 11-4-31A S6 T11 R4	20,370	0	Total Due	$978.91	$978.91	$1,957.82	
			0	0	Paid	$978.91	$978.91	$1,957.82	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAI
04-06-400-007	07007	BLACK DIAMOND TR	520	0	Tax Due	$20.30	$20.30	$40.60	First Installment
LAZY LONE ELM LLC C/O KAREN MANSON	7.80808	HARVEL, IL 62538	0	0	Drainage Due	$4.55	$4.55	$9.10	06/18/2025
821 GULF PAVILION DR	0021	0.91 AC TRACT NE 1/4 SE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAI
203	0.9100	S6 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NAPLES, FL 34108-			520	0	Total Due	$24.85	$24.85	$49.70	
			0	0	Paid	$24.85	$24.85	$49.70	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAI
04-06-400-008	07007	29111 BLACK DIAMOND TR	0	0	Tax Due	$2,971.37	$2,971.37	$5,942.74	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	7.80808	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$10.35	$10.35	$20.70	06/30/2025
29111 BLACK DIAMOND TRL	0040	S300 E300 NE 1/4 SE1/4	3,120	5,000	Pen. Due	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	0.0000	S6 T11 R4	83,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,110	0	Total Due	$2,981.72	$2,981.72	$5,963.44	
			0	0	Paid	$2,981.72	$2,981.72	$5,963.44	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI

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Township HARVEL

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04-06-400-009	07007	BLACK DIAMOND TR	310	0	Tax Due	$12.11	$12.11	$24.22	First Installment
MURPHY, WILLIAM & MARILYN TRUSTEE	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$8.35	$8.35	$16.70	06/30/2025
29111 BLACK DIAMOND TRAIL	0021	N242' E300' SE 1/4 SE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, WILLIAM & MARILYN TRUS
HARVEL, IL 62538-	1.6700	S6 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			310	0	Total Due	$20.46	$20.46	$40.92	
			0	0	Paid	$20.46	$20.46	$40.92	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, WILLIAM & MARILYN TRUS
04-06-400-010	07007	BLACK DIAMOND TR	69,400	0	Tax Due	$2,709.41	$2,709.41	$5,418.82	First Installment
LAZY LONE ELM LLC C/O KAREN MANSON	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$591.65	$591.65	$1,183.30	06/18/2025
821 GULF PAVILION DR #203	0021	PT SE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAN
Naples, FL 34108-	118.3300	S6 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,400	0	Total Due	$3,301.06	$3,301.06	$6,602.12	
			0	0	Paid	$3,301.06	$3,301.06	$6,602.12	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAN
04-07-100-001	07007	MORRISONVILLE AV	38,040	0	Tax Due	$1,485.10	$1,485.10	$2,970.20	First Installment
ROVEY, GLENN & KATHLEEN	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$198.00	$198.00	$396.00	07/09/2025
4325 BROWN TR	0021	LOT 2 NW 11-4-34 S7 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY, GLENN
Farmersville, IL 62533-	67.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,040	0	Total Due	$1,683.10	$1,683.10	$3,366.20	
			0	0	Paid	$1,683.10	$1,683.10	$3,366.20	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROVEY, GLENN
04-07-100-003	07007	28243 BLACK DIAMOND TR	19,210	0	Tax Due	$765.39	$765.39	$1,530.78	First Installment
STRODE, GEORGE C/O BRAZILLA LEONAI	7.80808	HARVEL, IL 62538-0000	395	0	Drainage Due	$108.00	$108.00	$216.00	06/04/2025
28243 BLACK DIAMOND TRAIL	0011	N 1/2 G.L. 1 NW 11-4-33 S7 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	STRODE, GEORGE C/O BRAZILLA LE
Harvel, IL 62538-	35.4400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,605	0	Total Due	$873.39	$873.39	$1,746.78	
			0	0	Paid	$873.39	$873.39	$1,746.78	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRODE, GEORGE C/O BRAZILLA LE
04-07-100-004	07007	28233 BLACK DIAMOND TR	21,800	0	Tax Due	$851.08	$851.08	$1,702.16	First Installment
HESTER, KRISTINA	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$108.00	$108.00	$216.00	07/18/2025
23968 KIRKLAND RD	0021	S1/2 G.L.1 NW 11-4-33-1 S07 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HESTER, KRISTINA
Raymond, IL 62560-	38.6200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,800	0	Total Due	$959.08	$959.08	$1,918.16	
			0	0	Paid	$959.08	$959.08	$1,918.16	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	HESTER, KRISTINA
04-07-200-001	07007	6284 MORRISONVILLE AV	43,500	0	Tax Due	$1,799.76	$1,799.76	$3,599.52	First Installment
CAWTHON, ROSEMARY & ET AL	7.80808	Farmersville, IL 62533-0000	2,600	0	Drainage Due	$192.00	$192.00	$384.00	06/30/2025
209 S 4TH	0011	W 1/2 NE 11-4-32A S7 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CAWTHON, ROSEMARY & ET AL
FARMERSVILLE, IL 62533-	78.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,100	0	Total Due	$1,991.76	$1,991.76	$3,983.52	
			0	0	Paid	$1,991.76	$1,991.76	$3,983.52	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAWTHON, ROSEMARY & ET AL

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Township HARVEL

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04-07-200-003	07007	28233 BLACK DIAMOND TR	40,000	0	Tax Due	$1,813.82	$1,813.82	$3,627.64	First Installment
LEONARD, DAVID L	7.80808	Harvel, IL 62538	6,460	0	Drainage Due	$323.00	$323.00	$646.00	06/04/2025
28243 BLACK DIAMOND TRL	0011	E1/2 NE1/4 (EX S 466.69' N 2133.36' E 466.69')	0	0	Pen. Due	$0.00	$0.00	$0.00	LEONARD, DAVID L
Harvel, IL 62538-	75.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,460	0	Total Due	$2,136.82	$2,136.82	$4,273.64	06/04/2025
			0	0	Paid	$2,136.82	$2,136.82	$4,273.64	LEONARD, DAVID L
		11-4-32 S7 T11 R4		0	Unpaid	$0.00	$0.00	$0.00	
04-07-200-004	07007	28243 BLACK DIAMOND TR	0	5,930	Tax Due	$1,904.78	$1,904.78	$3,809.56	First Installment
LEONARD, DAVID L & BRAZILLA A	7.80808	HARVEL, IL 62538	0	6,000	Drainage Due	$25.00	$25.00	$50.00	06/04/2025
28243 BLACK DIAMOND TRL	0040	S 466.69' N 2133.36' E 466.69' E1/2 NE1/4	5,060	5,000	Pen. Due	$0.00	$0.00	$0.00	LEONARD, DAVID L
Harvel, IL 62538-	5.0000		60,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,720	0	Total Due	$1,929.78	$1,929.78	$3,859.56	06/04/2025
		11-4-32-2 S7 T11 R4	0	0	Paid	$1,929.78	$1,929.78	$3,859.56	LEONARD, DAVID L
				0	Unpaid	$0.00	$0.00	$0.00	
04-07-200-503	07007	28233 BLACK DIAMOND TR	0	0	Tax Due	$676.18	$676.18	$1,352.36	First Installment
LOUGHRY, AMY	7.80808	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5985 JULIAN RD	0040	HOUSE & GARAGE ON PARCEL	3,120	0	Pen. Due	$0.00	$0.00	$0.00	LOUGHRY, AMY
LAS VEGAS, NV 89149-	0.0000	04-07-200-003	14,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,320	0	Total Due	$676.18	$676.18	$1,352.36	09/30/2025
			0	0	Paid	$676.18	$676.18	$1,352.36	LOUGHRY, AMY
				0	Unpaid	$0.00	$0.00	$0.00	
04-07-300-003	07007	E 6TH RD	8,150	0	Tax Due	$318.18	$318.18	$636.36	First Installment
WHALEN, JAMES W	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$36.00	$36.00	$72.00	07/31/2025
28349 E 6TH RD	0021	S 14 AC LOT 1 SW 11-4-36 S7 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, JAMES W
Farmersville, IL 62533-	14.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,150	0	Total Due	$354.18	$354.18	$708.36	07/31/2025
			0	0	Paid	$354.18	$354.18	$708.36	WHALEN, JAMES W
				0	Unpaid	$0.00	$0.00	$0.00	
04-07-300-006	07007	28350 E 6TH RD	20,240	0	Tax Due	$790.18	$790.18	$1,580.36	First Installment
BROWN, WILLIAM L & MARY K CO TRUST	7.80808	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$81.60	$81.60	$163.20	07/31/2025
405 NORA	0021	S 1/2 W 67 68/100 AC SW 11-4-35C S7 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, WILLIAM L & MARY K CO TR
P O BOX 168	33.8400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			20,240	0	Total Due	$871.78	$871.78	$1,743.56	07/31/2025
			0	0	Paid	$871.78	$871.78	$1,743.56	BROWN, WILLIAM L & MARY K CO TR
				0	Unpaid	$0.00	$0.00	$0.00	
04-07-300-009	07007	E 8& N E 6TH RD	31,640	0	Tax Due	$1,235.24	$1,235.24	$2,470.48	First Installment
FUCHS, DAVID W & JEAN M TRUSTEE	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$108.00	$108.00	$216.00	07/31/2025
18324 E 5TH RD	0021	PT NE SW & PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS, DAVID W & JEAN M TRUSTEI
RAYMOND, IL 62560-	53.9100	S7 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,640	0	Total Due	$1,343.24	$1,343.24	$2,686.48	08/31/2025
			0	0	Paid	$1,343.24	$1,343.24	$2,686.48	FUCHS, DAVID W & JEAN M TRUSTEI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

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04-07-300-010	07007	E 7 N E 6TH RD	12,730	0	Tax Due	$496.99	$496.99	$993.98	First Installment
BROWN, WILLIAM L & MARY K CO TRUST	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$42.00	$42.00	$84.00	07/31/2025
405 NORA	0021	SE SW LYG S CTNLN DITCH (EX S 14 ACS)	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, WILLIAM L & MARY K CO TR
P O BOX 168	21.5200	S7 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			12,730	0	Total Due	$538.99	$538.99	$1,077.98	
			0	0	Paid	$538.99	$538.99	$1,077.98	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, WILLIAM L & MARY K CO TR
04-07-300-011	07007	28350 E 6TH RD	0	0	Tax Due	$1,583.87	$1,583.87	$3,167.74	First Installment
WHALEN BRAD J & CHRISTINA L DEWERF	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$8.22	$8.22	$16.44	07/31/2025
28350 E 6TH RD	0040	MID SEC NW1/4 OF SW1/4 & PT N1/2 GL 2	3,640	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN BRAD J & CHRISTINA L DEW
FARMERSVILLE, IL 62533-	4.1300	S7 T11 R4	36,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,570	0	Total Due	$1,592.09	$1,592.09	$3,184.18	
			0	0	Paid	$1,592.09	$1,592.09	$3,184.18	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHALEN BRAD J & CHRISTINA L DEW
04-07-300-012	07007	E 6TH RD	17,090	0	Tax Due	$719.13	$719.13	$1,438.26	First Installment
BROWN, WILLIAM L & MARY K CO TRUST	7.80808	FARMERSVILLE, IL 62533	1,330	0	Drainage Due	$60.18	$60.18	$120.36	07/31/2025
405 NORA	0011	NW1/4 SW1/4 & PT N1/2 GL 2 (EX MID SEC)	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, WILLIAM L & MARY K CO TR
P O BOX 168	30.7500	S7 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			18,420	0	Total Due	$779.31	$779.31	$1,558.62	
			0	0	Paid	$779.31	$779.31	$1,558.62	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, WILLIAM L & MARY K CO TR
04-07-400-003	07007	BLACK DIAMOND TR	9,420	0	Tax Due	$367.76	$367.76	$735.52	First Installment
WHALEN, WILLIAM EARL	7.80808	Farmersville, IL 62533-0000	0	0	Drainage Due	$90.00	$90.00	$180.00	07/31/2025
28349 E 6TH RD	0021	E 18 AC NE SE 11-4-38 S7 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, WILLIAM EARL
FARMERSVILLE, IL 62533-	18.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,420	0	Total Due	$457.76	$457.76	$915.52	
			0	0	Paid	$457.76	$457.76	$915.52	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHALEN, WILLIAM EARL
04-07-400-004	07007	28233 BLACK DIAMOND TR	19,050	0	Tax Due	$743.72	$743.72	$1,487.44	First Installment
VALENTINE, BARBARA	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$67.50	$67.50	$135.00	07/09/2025
1315 N WALNUT	0021	SE SE EX S 60 FT 11-4-39 S7 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	VALENTINE, BARBARA
LITCHFIELD, IL 62056-	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,050	0	Total Due	$811.22	$811.22	$1,622.44	
			0	0	Paid	$811.22	$811.22	$1,622.44	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	VALENTINE, BARBARA
04-07-400-005	07007	E 6TH RD	30,320	0	Tax Due	$1,183.71	$1,183.71	$2,367.42	First Installment
WHALEN, WILLIAM EARL	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$108.00	$108.00	$216.00	07/31/2025
28349 E 6TH RD	0021	W706.06' NE SE & E1046.79' NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, WILLIAM EARL
FARMERSVILLE, IL 62533-	53.9100	S7 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,320	0	Total Due	$1,291.71	$1,291.71	$2,583.42	
			0	0	Paid	$1,291.71	$1,291.71	$2,583.42	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHALEN, WILLIAM EARL

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Township HARVEL

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04-07-400-006	07007	BLACK DIAMOND TR	22,250	0	Tax Due	$868.65	$868.65	$1,737.30	First Installment
WHALEN, JAMES W	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$92.58	$92.58	$185.16	07/31/2025
28349 E 6TH RD	0021	SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, JAMES W
Farmersville, IL 62533-	40.0000	S7 T711 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,250	0	Total Due	$961.23	$961.23	$1,922.46	
			0	0	Paid	$961.23	$961.23	$1,922.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHALEN, JAMES W
04-07-400-007	07007	BLACK DIAMOND TR	1,050	0	Tax Due	$40.99	$40.99	$81.98	First Installment
WOOD FARMS INC	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$2.67	$2.67	$5.34	07/31/2025
10146 N 21ST AV	0021	S 2 ACS SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	2.0000	S7 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,050	0	Total Due	$43.66	$43.66	$87.32	
			0	0	Paid	$43.66	$43.66	$87.32	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD FARMS INC
04-08-100-001	07007	MORRISONVILLE AV	20,650	0	Tax Due	$806.19	$806.19	$1,612.38	First Installment
TELLICO LAND HOLDINGS LLC	7.80808	HARVEL, IL 62538	0	0	Drainage Due	$200.00	$200.00	$400.00	05/31/2025
1218 RAFTER RD	0021	NW NW 11-4-43 S8 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CHERYL DOZIER
Tellico Plains, TN 37385-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,650	0	Total Due	$1,006.19	$1,006.19	$2,012.38	
			0	0	Paid	$1,006.19	$1,006.19	$2,012.38	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHERYL DOZIER
04-08-100-004	07007	MORRISONVILLE AV	20,830	0	Tax Due	$813.21	$813.21	$1,626.42	First Installment
TELLICO LAND HOLDINGS LLC	7.80808	Harvel, IL 62538	0	0	Drainage Due	$195.00	$195.00	$390.00	05/31/2025
1218 RAFTER RD	0021	NE NW 11-4-44 S8 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CHERYL DOZIER
Tellico Plains, TN 37385-	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,830	0	Total Due	$1,008.21	$1,008.21	$2,016.42	
			0	0	Paid	$1,008.21	$1,008.21	$2,016.42	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHERYL DOZIER
04-08-100-005	07007	28226 BLACK DIAMOND TR	42,470	0	Tax Due	$2,502.88	$2,502.88	$5,005.76	First Installment
TELLICO LAND HOLDINGS LLC	7.80808	HARVEL, IL 62538-0000	21,640	0	Drainage Due	$400.00	$400.00	$800.00	05/31/2025
1218 RAFTER RD	0011	S 1/2 NW 11-4-45 S8 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CHERYL DOZIER
Tellico Plains, TN 37385-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,110	0	Total Due	$2,902.88	$2,902.88	$5,805.76	
			0	0	Paid	$2,902.88	$2,902.88	$5,805.76	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHERYL DOZIER
04-08-100-006	07007	7240 MORRISONVILLE AV	520	0	Tax Due	$20.30	$20.30	$40.60	First Installment
TELLICO LAND HOLDINGS LLC	7.80808	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1218 RAFTER RD	0021	E 165 FT N 264 FT NE NW 11-4-42 INC 42A	0	0	Pen. Due	$0.00	$0.00	$0.00	CHERYL DOZIER
Tellico Plains, TN 37385-	1.0000	S8 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$20.30	$20.30	$40.60	
			0	0	Paid	$20.30	$20.30	$40.60	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHERYL DOZIER

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Township HARVEL

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04-08-200-001	07003	7320 MORRISONVILLE AV	84,770	0	Tax Due	$3,271.84	$3,271.84	**$6,543.68**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEES	7.60008	HARVEL, IL 62538-0000	1,330	0	Drainage Due	$600.00	$600.00	**$1,200.00**	07/31/2025
18324 E 5TH RD	0011	NE 11-4-41 S8 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPECHT, WARREN & CHRISTIAN & JA
Raymond, IL 62560-	154.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,100	0	Total Due	$3,871.84	$3,871.84	**$7,743.68**	07/24/2025
			0	0	Paid	$3,871.84	$3,871.84	**$7,743.68**	SPECHT, WARREN & CHRISTIAN & JA
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-08-300-001	07007	BLACK DIAMOND TR	20,730	0	Tax Due	$809.31	$809.31	**$1,618.62**	**First Installment**
TELLICO LAND HOLDINGS LLC	7.80808	Harvel, IL 62538	0	0	Drainage Due	$200.00	$200.00	**$400.00**	05/31/2025
1218 RAFTER RD	0021	N 1/2 N 1/2 SW 11-4-46 S8 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TELLICO LAND HOLDINGS LLC
Tellico Plains, TN 37385-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,730	0	Total Due	$1,009.31	$1,009.31	**$2,018.62**	05/31/2025
			0	0	Paid	$1,009.31	$1,009.31	**$2,018.62**	TELLICO LAND HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-08-300-002	07007	BLACK DIAMOND TR	21,540	0	Tax Due	$840.93	$840.93	**$1,681.86**	**First Installment**
MURPHY, EDWARD & DIANE	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$200.00	$200.00	**$400.00**	07/31/2025
30081 BLACK DIAMOND TR	0021	S 1/2 N 1/2 SW 11-4-47 S8 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, EDWARD & DIANE
FARMERSVILLE, IL 62533-	39.1800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,540	0	Total Due	$1,040.93	$1,040.93	**$2,081.86**	09/05/2025
			0	0	Paid	$1,040.93	$1,040.93	**$2,081.86**	MURPHY, EDWARD & DIANE
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-08-300-004	07009	BLACK DIAMOND TR	32,530	0	Tax Due	$1,267.18	$1,267.18	**$2,534.36**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEE	7.79080	FARMERSVILLE, IL 62533	0	0	Drainage Due	$300.00	$300.00	**$600.00**	07/31/2025
18324 E 5TH RD	0021	S1/2 SW1/4 (EX N1/2 SW1/4 SW1/4)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTEI
Raymond, IL 62560-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		11-4-48 S8 T11 R4	32,530	0	Total Due	$1,567.18	$1,567.18	**$3,134.36**	08/31/2025
			0	0	Paid	$1,567.18	$1,567.18	**$3,134.36**	FUCHS, DAVID W & JEAN M TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-08-300-005	07009	BLACK DIAMOND TR	10,160	0	Tax Due	$395.78	$395.78	**$791.56**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEE	7.79080	FARMERSVILLE, IL 62533	0	0	Drainage Due	$100.00	$100.00	**$200.00**	07/31/2025
18324 E 5TH RD	0021	N1/2 SW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTEI
Raymond, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		11-4-48-1 S8 T11 R4	10,160	0	Total Due	$495.78	$495.78	**$991.56**	08/31/2025
			0	0	Paid	$495.78	$495.78	**$991.56**	FUCHS, DAVID W & JEAN M TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-08-400-001	07003	E 8TH RD	46,570	0	Tax Due	$1,769.68	$1,769.68	**$3,539.36**	**First Installment**
UHRIG, RICHARD T TRUST C/O SHARON I	7.60008	HARVEL, IL 62538-0000	0	0	Drainage Due	$400.00	$400.00	**$800.00**	06/30/2025
UHRIG TRUSTEE	0021	N 1/2 SE 11-4-49 S8 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UHRIG, RICHARD T TRUST C/O SHAR
31 WHITING DR	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DIVERNON, IL 62530-			46,570	0	Total Due	$2,169.68	$2,169.68	**$4,339.36**	06/30/2025
			0	0	Paid	$2,169.68	$2,169.68	**$4,339.36**	UHRIG, RICHARD T TRUST C/O SHAR
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HARVEL

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04-08-400-005	07004	E 8TH RD	39,640	0	Tax Due	$1,592.23	$1,592.23	$3,184.46	First Installment
UHRIG, RICHARD T TRUST & SHARON K UHRIG TRUSTEE 31 WHITING DR DIVERNON, IL 62530-	7.72419	HARVEL, IL 62538	1,587	0	Drainage Due	$389.50	$389.50	$779.00	06/30/2025
	0011	S1/2 SE1/4 (EX BEG 16' S OF NE COR S1/2 S 359.38' W 254.05' N 359.41' E 255.5' TO POB)	0	0	Pen. Due	$0.00	$0.00	$0.00	UHRIG, RICHARD T TRUST & SHARON
	77.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,227	0	Total Due	$1,981.73	$1,981.73	$3,963.46	
			0	0	Paid	$1,981.73	$1,981.73	$3,963.46	06/30/2025
		11-4-50-1 S8 T11 R4		0	Unpaid	$0.00	$0.00	$0.00	UHRIG, RICHARD T TRUST & SHARON
04-08-400-006	07004	28079 E 8TH RD	0	0	Tax Due	$1,186.82	$1,186.82	$2,373.64	First Installment
PEPER, BRIAN & ANDREA C/O BANK & TR CO PO BOX 410 LITCHFIELD, IL 62056-	7.72419	HARVEL, IL 62538	0	6,000	Drainage Due	$10.50	$10.50	$21.00	07/16/2025
	0040	BEG 16' S OF NE COR S1/2 SE1/4 S 359.38' W254.05' N 359.41' E2 255.05' TO POB PT SE1/4 SE1/4	5,070	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
	2.1000		31,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,730	0	Total Due	$1,197.32	$1,197.32	$2,394.64	
			0	0	Paid	$1,197.32	$1,197.32	$2,394.64	09/02/2025
		11-4-50 S8 T11 R4		0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
04-09-100-002	07003	MORRISONVILLE AV	22,840	0	Tax Due	$867.93	$867.93	$1,735.86	First Installment
BOCKEWITZ, MARY 852 AUTUMN RISE LN COLUMBIA, IL 62236-	7.60008	Harvel, IL 62538-0000	0	0	Drainage Due	$5.00	$5.00	$10.00	07/21/2025
	0021	NE NW 11-4-54 S9 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOCKEWITZ, MARY
	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,840	0	Total Due	$872.93	$872.93	$1,745.86	
			0	0	Paid	$872.93	$872.93	$1,745.86	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOCKEWITZ, MARY
04-09-100-003	07002	MORRISONVILLE AV	22,270	0	Tax Due	$858.12	$858.12	$1,716.24	First Installment
BOCKEWITZ, MARY 852 AUTUMN RISE LN COLUMBIA, IL 62236-	7.70649	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
	0021	SE NW 11-4-55 S9 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOCKEWITZ, MARY
	39.5100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,270	0	Total Due	$858.12	$858.12	$1,716.24	
			0	0	Paid	$858.12	$858.12	$1,716.24	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOCKEWITZ, MARY
04-09-100-004	07002	MORRISONVILLE AV	20,740	0	Tax Due	$799.17	$799.17	$1,598.34	First Installment
MURPHY, KEVIN M 4670 TIMBERVIEW DR Auburn, IL 62615-	7.70649	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
	0021	NW NW' S9 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, KEVIN M
	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,740	0	Total Due	$799.17	$799.17	$1,598.34	
			0	0	Paid	$799.17	$799.17	$1,598.34	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, KEVIN M
04-09-100-005	07002	E 8TH RD	21,390	0	Tax Due	$824.21	$824.21	$1,648.42	First Installment
CROCKS, LAUREN E MURPHY 24712 BROOKWOOD HILLS RD ATHENS, IL 62613	7.70649	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
	0021	SW NW S9 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CROCKS, LAUREN E MURPHY
	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,390	0	Total Due	$824.21	$824.21	$1,648.42	
			0	0	Paid	$824.21	$824.21	$1,648.42	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CROCKS, LAUREN E MURPHY

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-09-200-001	07003	E 8TH RD	21,220	0	Tax Due	$806.37	$806.37	$1,612.74	First Installment
FUNDERBURK, LYNN L & SHARON A TRUSTEES	7.60008	Harvel, IL 62538-0000	0	0	Drainage Due	$6.00	$6.00	$12.00	06/12/2025
29089 E NINTH RD	0021	NW NE 11-4-53 S9 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNDERBURK, LYNN L & SHARON A
Morrisonville, IL 62546-	36.4900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,220	0	Total Due	$812.37	$812.37	$1,624.74	
			0	0	Paid	$812.37	$812.37	$1,624.74	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUNDERBURK, LYNN L & SHARON A
04-09-200-004	07002	MORRISONVILLE AV	11,620	0	Tax Due	$447.75	$447.75	$895.50	First Installment
BOCKEWITZ, MARY	7.70649	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
852 AUTUMN RIS LN	0021	W1/2 SW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOCKEWITZ, MARY
COLUMBIA, IL 62236-	20.0000	S9 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,620	0	Total Due	$447.75	$447.75	$895.50	
			0	0	Paid	$447.75	$447.75	$895.50	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOCKEWITZ, MARY
04-09-200-005	07002	E 9TH RD	11,420	0	Tax Due	$440.04	$440.04	$880.08	First Installment
MURPHY, DONALD J & DIANE M MURPHY DMM & DJM TRUSTS	7.70649	MORRISONVILLE, IL 62546	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
7051 MORRISONVILLE AV	0021	E1/2 SW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, DONALD J & DIANE M
Harvel, IL 62538-	20.0000	S9 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,420	0	Total Due	$440.04	$440.04	$880.08	
			0	0	Paid	$440.04	$440.04	$880.08	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, DONALD J & DIANE M TRUS
04-09-200-006	07002	28267 E 9TH RD	22,870	0	Tax Due	$881.24	$881.24	$1,762.48	First Installment
MURPHY, DONALD J & DIANE M DMM & D. TRUSTS	7.70649	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$7.75	$7.75	$15.50	07/14/2025
7051 MORRISONVILLE AV	0021	SE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, DONALD J & DIANE M
Harvel, IL 62538-	40.0000	S9 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,870	0	Total Due	$888.99	$888.99	$1,777.98	
			0	0	Paid	$888.99	$888.99	$1,777.98	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, DONALD J & DIANE M TRUS
04-09-200-007	07002	MORRISONVILLE AV	22,150	0	Tax Due	$853.50	$853.50	$1,707.00	First Installment
BOCKEWITZ, MARY	7.70649	Harvel, IL 62538-0000	0	0	Drainage Due	$7.75	$7.75	$15.50	07/21/2025
852 AUTUMN RISE LN	0021	NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOCKEWITZ, MARY
COLUMBIA, IL 62236-	40.0000	S9 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,150	0	Total Due	$861.25	$861.25	$1,722.50	
			0	0	Paid	$861.25	$861.25	$1,722.50	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOCKEWITZ, MARY
04-09-300-006	07002	E 8TH RD	23,090	0	Tax Due	$889.72	$889.72	$1,779.44	First Installment
TADDEO, EUGENIA & TERESA POGGENP(	7.70649	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
2600 N PAULINA	0021	W 42.5 AC S 1/2 SW 11-4-60-1 S9 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	TADDEO, EUGENIA & TERESA POGGE
CHICAGO, IL 60614-	42.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,090	0	Total Due	$889.72	$889.72	$1,779.44	
			0	0	Paid	$889.72	$889.72	$1,779.44	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TADDEO, EUGENIA & TERESA POGGE

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Township HARVEL

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04-09-300-007	07002	N 28TH AV	18,290	0	**Tax Due**	$704.76	$704.76	**$1,409.52**	**First Installment**
RONEY, MARY MARGARET	7.70649	Harvel, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
3593 BOOMERANG DR	0021	E 37.5 AC S 1/2 SW 11-4-60 S9 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONEY, MARY MARGARET
MARINE, IL 62061-	37.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,290	0	**Total Due**	$704.76	$704.76	**$1,409.52**	09/04/2025
			0	0	**Paid**	$704.76	$704.76	**$1,409.52**	RONEY, MARY MARGARET
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-09-300-008	07002	E 8TH RD	19,260	0	**Tax Due**	$742.14	$742.14	**$1,484.28**	**First Installment**
POGGENPOHL, DENNIS	7.70649	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
773 N 200 EAST RD	0021	W 1/2 N 1/2 SW 11-4-57-1 S9 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL, DENNIS
MORRISONVILLE, IL 62546-0000	36.5800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,260	0	**Total Due**	$742.14	$742.14	**$1,484.28**	07/14/2025
			0	0	**Paid**	$742.14	$742.14	**$1,484.28**	POGGENPOHL, DENNIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-09-300-009	07002	E 8TH RD	21,120	0	**Tax Due**	$813.81	$813.81	**$1,627.62**	**First Installment**
POGGENPOHL, MARTHA LEE	7.70649	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
773 N 200 EAST RD	0021	E 1/2 N 1/2 SW 11-4-57 THRU 59 S9 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL, MARTHA LEE
Morrisonville, IL 62546-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,120	0	**Total Due**	$813.81	$813.81	**$1,627.62**	07/14/2025
			0	0	**Paid**	$813.81	$813.81	**$1,627.62**	POGGENPOHL, MARTHA LEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-09-400-001	07002	28165 E 9TH RD	45,050	0	**Tax Due**	$1,735.89	$1,735.89	**$3,471.78**	**First Installment**
SPENGLER, CARL E	7.70649	MORRISONVILLE, IL 62546-0000	0	0	**Drainage Due**	$14.63	$14.63	**$29.26**	05/27/2025
1197 N 100 EAST RD	0021	N 1/2 SE 11-4-61 S9 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPENGLER, CARL E
PAWNEE, IL 62558-5073	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,050	0	**Total Due**	$1,750.52	$1,750.52	**$3,501.04**	05/27/2025
			0	0	**Paid**	$1,750.52	$1,750.52	**$3,501.04**	SPENGLER, CARL E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-09-400-004	07002	N 28TH AV	4,940	0	**Tax Due**	$201.91	$201.91	**$403.82**	**First Installment**
RONEY, MARY MARGARET	7.70649	HARVEL, IL 62538-0000	300	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
3593 BOOMERANG DR	0011	N 1/2 W 1/2 SW SE 11-4-63A S9 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONEY, MARY MARGARET
MARINE, IL 62061-	8.9200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,240	0	**Total Due**	$201.91	$201.91	**$403.82**	09/04/2025
			0	0	**Paid**	$201.91	$201.91	**$403.82**	RONEY, MARY MARGARET
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-09-400-005	07002	8211 N 28TH AV	1,860	0	**Tax Due**	$1,244.60	$1,244.60	**$2,489.20**	**First Installment**
WH RECOVERY LLC	7.70649	Harvel, IL 62538-0000	1,000	0	**Drainage Due**	$1.50	$1.50	**$3.00**	07/31/2025
PO BOX 3217	0011	S 1/2 W 1/2 SW SE 11-4-63 S9 T11 R4	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WH RECOVERY LLC
Carbondale, IL 62902-	7.5100		26,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,300	0	**Total Due**	$1,246.10	$1,246.10	**$2,492.20**	07/31/2025
			0	0	**Paid**	$1,246.10	$1,246.10	**$2,492.20**	WH RECOVERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-09-400-006	07002	N 28TH AV	15,810	0	**Tax Due**	$609.20	$609.20	**$1,218.40**	**First Installment**
POGGENPOHL, DENNIS & RICHARD & JOI	7.70649	Harvel, IL 62538-0000	0	0	**Drainage Due**	$5.50	$5.50	**$11.00**	07/14/2025
773 NORTH 200 EAST RD	0021	E1/2 SW SE & W10 ACS SE SE 11-4-62 S9 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL, DENNIS
Morrisonville, IL 62546-	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,810	0	**Total Due**	$614.70	$614.70	**$1,229.40**	
			0	0	**Paid**	$614.70	$614.70	**$1,229.40**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL, DENNIS
04-09-400-007	07002	E 9TH RD	15,800	0	**Tax Due**	$608.82	$608.82	**$1,217.64**	**First Installment**
POGGENPOHL, DENNIS	7.70649	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
773 N 200 EAST RD	0021	E30 ACS SE SE 11-4-62-1 S09 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL, DENNIS
MORRISONVILLE, IL 62546-0000	28.1400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,800	0	**Total Due**	$608.82	$608.82	**$1,217.64**	
			0	0	**Paid**	$608.82	$608.82	**$1,217.64**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL, DENNIS
04-16-100-001	07004	N 28TH AV	20,670	0	**Tax Due**	$798.30	$798.30	**$1,596.60**	**First Installment**
LYONS, JOHN GREGORY & KATHRYN JO	7.72419	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
TRUSTEES	0021	NW NW 11-4-68 S16 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LYONS, JOHN GREGORY & KATHRYN
4415 HUEFFMEIER RD	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DEFIANCE, MO 63341-			20,670	0	**Total Due**	$798.30	$798.30	**$1,596.60**	
			0	0	**Paid**	$798.30	$798.30	**$1,596.60**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LYONS, JOHN GREGORY & KATHRYN
04-16-100-002	07004	E 8TH RD	20,510	0	**Tax Due**	$792.12	$792.12	**$1,584.24**	**First Installment**
GRUNDY JOHN ROBERT &, ANITA MARIE	7.72419	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
307 JACKSON ST	0021	SW NW 11-4-69 S16 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRUNDY JOHN ROBERT &, ANITA MAI
MORRISONVILLE, IL 62546-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,510	0	**Total Due**	$792.12	$792.12	**$1,584.24**	
			0	0	**Paid**	$792.12	$792.12	**$1,584.24**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRUNDY JOHN ROBERT &, ANITA MAI
04-16-100-003	07001	N 28TH AV	43,500	0	**Tax Due**	$1,703.16	$1,703.16	**$3,406.32**	**First Installment**
ZIMMERMAN, CHRISTOPHER	7.83060	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/05/2025
70 E 200 NORTH RD	0021	E 1/2 NW 11-4-67 S16 T11 R4	0	0	**Pen. Due**	$25.55	$0.00	**$25.55**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,500	0	**Total Due**	$1,728.71	$1,703.16	**$3,431.87**	
			0	0	**Paid**	$1,728.71	$1,703.16	**$3,431.87**	08/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
04-16-200-002	07001	E 9TH RD	22,320	0	**Tax Due**	$873.90	$873.90	**$1,747.80**	**First Installment**
ZIMMERMAN, CHRISTOPHER	7.83060	MORRISONVILLE, IL 62516	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0021	SW NE 11-4-66 S16 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,320	0	**Total Due**	$873.90	$873.90	**$1,747.80**	
			0	0	**Paid**	$873.90	$873.90	**$1,747.80**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-16-200-005	07001	27335 E 9TH RD	0	0	Tax Due	$2,018.73	$2,018.73	**$4,037.46**	**First Installment**
UNSER, ELISABETH	7.83060	MORRISONVILLE, IL 62546-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
27335 E 9TH RD	0040	S 429 FT N 1089 FT E 264 FT NE 11-4-64 A S16 T11 R4	3,120	0	Pen. Due	$30.28	$0.00	**$30.28**	UNSER, ELISABETH
Morrisonville, IL 62546-	2.6000		54,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,560	0	Total Due	$2,049.01	$2,018.73	**$4,067.74**	
			0	0	Paid	$2,049.01	$2,018.73	**$4,067.74**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	UNSER, ELISABETH
04-16-200-006	07001	E 9TH RD	65,580	0	Tax Due	$2,567.66	$2,567.66	**$5,135.32**	**First Installment**
ZIMMERMAN, CHRISTOPHER K	7.83060	HARVEL, IL 62538	0	0	Drainage Due	$12.00	$12.00	**$24.00**	07/15/2025
70 E 200 NORTH RD	0021	E 1/2 NE & NW NE EX S 429 FT N 1089 FT E 264 FT NE 11-4-64 INC 65 S16 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
Harvel, IL 62538-	117.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,580	0	Total Due	$2,579.66	$2,579.66	**$5,159.32**	
			0	0	Paid	$2,579.66	$2,579.66	**$5,159.32**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
04-16-300-001	07004	BROWN TR	45,230	0	Tax Due	$1,746.83	$1,746.83	**$3,493.66**	**First Installment**
FURNESS, BETH	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
15136 GRANDPOINT LN	0021	W 1/2 SW 11-4-71 S16 T11 T4 S16 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, BETH
IRVING, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,230	0	Total Due	$1,746.83	$1,746.83	**$3,493.66**	
			0	0	Paid	$1,746.83	$1,746.83	**$3,493.66**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FURNESS, BETH
04-16-300-002	07001	BROWN TR	41,930	0	Tax Due	$1,641.69	$1,641.69	**$3,283.38**	**First Installment**
GRUNDY JOHN ROBERT &, ANITA MARIE	7.83060	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
307 JACKSON ST	0021	E 1/2 SW 11-4-70 S16 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRUNDY JOHN ROBERT &, ANITA MAI
MORRISONVILLE, IL 62546-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,930	0	Total Due	$1,641.69	$1,641.69	**$3,283.38**	
			0	0	Paid	$1,641.69	$1,641.69	**$3,283.38**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRUNDY JOHN ROBERT &, ANITA MAI
04-16-400-001	07001	27021 E 9TH RD	82,470	0	Tax Due	$3,849.76	$3,849.76	**$7,699.52**	**First Installment**
ZIMMERMAN, CHRISTOPHER	7.83060	RAYMOND, IL 62560-0000	15,856	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0011	SE 11-4-72 S16 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			98,326	0	Total Due	$3,849.76	$3,849.76	**$7,699.52**	
			0	0	Paid	$3,849.76	$3,849.76	**$7,699.52**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
04-17-100-001	07004	N 28TH AV	44,740	0	Tax Due	$1,727.90	$1,727.90	**$3,455.80**	**First Installment**
MUNCY, E W	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
PO BOX 61348	0021	N 1/2 NW 11-4-76 S17 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUNCY, E W
BOULDER CITY, NV 89005-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,740	0	Total Due	$1,727.90	$1,727.90	**$3,455.80**	
			0	0	Paid	$1,727.90	$1,727.90	**$3,455.80**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MUNCY, E W

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-17-100-003	07004	27242 BLACK DIAMOND TR	20,830	0	Tax Due	$2,516.89	$2,516.89	$5,033.78	First Installment
KRAGER, LAWRENCE A & DEBORAH A	7.72419	HARVEL, IL 62538-0000	19,979	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
27242 BLACK DIAMOND TRAIL	0011	SW NW 11-4-77 S17 T11 R4	3,120	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, LAWRENCE A & DEBORAH A
HARVEL, IL 62538-0000	40.0000		27,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,169	0	Total Due	$2,516.89	$2,516.89	$5,033.78	09/30/2025
			0	0	Paid	$2,516.89	$2,516.89	$5,033.78	KRAGER, LAWRENCE A & DEBORAH A
				0	Unpaid	$0.00	$0.00	$0.00	
04-17-100-004	07004	N 28TH AV	23,400	0	Tax Due	$903.73	$903.73	$1,807.46	First Installment
KRAGER FAMILY C/O DONALD J KRAGER	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$60.00	$60.00	$120.00	06/26/2025
2339 CHESAPEAKE LANDING	0021	SE NW 11-4-77-1 S17 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER FAMILY C/O DONALD J KRAC
SPRINGFIELD, IL 62712-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,400	0	Total Due	$963.73	$963.73	$1,927.46	06/26/2025
			0	0	Paid	$963.73	$963.73	$1,927.46	KRAGER FAMILY C/O DONALD J KRAC
				0	Unpaid	$0.00	$0.00	$0.00	
04-17-200-001	07004	N 28TH AV	22,070	0	Tax Due	$852.37	$852.37	$1,704.74	First Installment
KRAGER FAMILY 2 C/O DONALD J KRAGE	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
2339 CHESAPEAKE LANDING	0021	NW NE 11-4-73 S17 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER FAMILY C/O DONALD J KRAC
SPRINGFIELD, IL 62712-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,070	0	Total Due	$852.37	$852.37	$1,704.74	06/26/2025
			0	0	Paid	$852.37	$852.37	$1,704.74	KRAGER FAMILY C/O DONALD J KRAC
				0	Unpaid	$0.00	$0.00	$0.00	
04-17-200-002	07004	7285 BROWN TR	22,720	0	Tax Due	$877.47	$877.47	$1,754.94	First Installment
WEITEKAMP, JAMES B & PATRICIA A	7.72419	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
7285 BROWN TR	0021	SW NE 11-4-74 S17 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, JAMES B & PATRICIA A
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,720	0	Total Due	$877.47	$877.47	$1,754.94	05/15/2025
			0	0	Paid	$877.47	$877.47	$1,754.94	WEITEKAMP, JAMES B & PATRICIA A
				0	Unpaid	$0.00	$0.00	$0.00	
04-17-200-003	07004	N 8TH RD	43,440	0	Tax Due	$1,677.70	$1,677.70	$3,355.40	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
M	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
70 E 200 NORTH RD	80.0000	IL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HARVEL, IL 62538-			43,440	0	Total Due	$1,677.70	$1,677.70	$3,355.40	09/05/2025
		E 1/2 NE 11-4-75 S17 T11 R4	0	0	Paid	$1,677.70	$1,677.70	$3,355.40	ZIMMERMAN, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	$0.00	
04-17-300-001	07004	BLACK DIAMOND TR	45,710	0	Tax Due	$1,765.37	$1,765.37	$3,530.74	First Installment
KRAGER FAMILY C/O DONALD J KRAGER	7.72419	Farmersville, IL 62533-0000	0	0	Drainage Due	$146.25	$146.25	$292.50	06/26/2025
2339 CHESAPEAKE LANDING	0021	N 1/2 SW 11-4-78 S17 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER FAMILY C/O DONALD J KRAC
SPRINGFIELD, IL 62712-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,710	0	Total Due	$1,911.62	$1,911.62	$3,823.24	06/26/2025
			0	0	Paid	$1,911.62	$1,911.62	$3,823.24	KRAGER FAMILY C/O DONALD J KRAC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

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04-17-300-003	07004	BLACK DIAMOND TR	21,330	0	Tax Due	$823.79	$823.79	$1,647.58	First Installment
WEITEKAMP, LAWRENCE P & NANCY A	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$67.50	$67.50	$135.00	05/22/2025
P O BOX 583	0021	SW SW 11-4-79 S17 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, LAWRENCE P & NANCY
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,330	0	Total Due	$891.29	$891.29	$1,782.58	05/22/2025
			0	0	Paid	$891.29	$891.29	$1,782.58	WEITEKAMP, LAWRENCE P & NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
04-17-300-004	07004	BROWN TR	22,900	0	Tax Due	$884.42	$884.42	$1,768.84	First Installment
SCHMITZ, LELAND H & DORIS M TRUSTE	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$50.50	$50.50	$101.00	05/23/2025
205 N 2000 EAST RD	0021	SE SW 11-4-79-1 S17 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHMITZ, LELAND H & DORIS M TRU
Rosamond, IL 62083-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,900	0	Total Due	$934.92	$934.92	$1,869.84	05/23/2025
			0	0	Paid	$934.92	$934.92	$1,869.84	SCHMITZ, LELAND H & DORIS M TRU
				0	Unpaid	$0.00	$0.00	$0.00	
04-17-400-001	07004	7285 BROWN TR	47,350	0	Tax Due	$1,828.70	$1,828.70	$3,657.40	First Installment
WEITEKAMP, JAMES B & PATRICIA A	7.72419	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
7285 BROWN TR	0021	N 1/2 SE 11-4-80 S17 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, JAMES B & PATRICIA A
HARVEL, IL 62538-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,350	0	Total Due	$1,828.70	$1,828.70	$3,657.40	05/15/2025
			0	0	Paid	$1,828.70	$1,828.70	$3,657.40	WEITEKAMP, JAMES B & PATRICIA A
				0	Unpaid	$0.00	$0.00	$0.00	
04-17-400-002	07004	27105 E 8TH RD	42,660	0	Tax Due	$3,212.49	$3,212.49	$6,424.98	First Installment
WEITEKAMP, CRAIG G	7.72419	HARVEL, IL 62538-0000	3,230	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
27105 E 8TH RD	0011	S 1/2 SE 11-4-81 S17 T11 R4	3,120	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, CRAIG G
HARVEL, IL 62538-	80.0000		40,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,180	0	Total Due	$3,212.49	$3,212.49	$6,424.98	07/21/2025
			0	0	Paid	$3,212.49	$3,212.49	$6,424.98	WEITEKAMP, CRAIG G
				0	Unpaid	$0.00	$0.00	$0.00	
04-18-100-001	07007	N OF GRAINLEG AV	37,820	0	Tax Due	$1,476.51	$1,476.51	$2,953.02	First Installment
US BANK FARM MANAGEMENT	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$145.50	$145.50	$291.00	05/27/2025
205 S 5TH ST	0021	LOT 2 NW 11-4-89 S18 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	US BANK FARM MANAGEMENT
SPRINGFIELD, IL 62701-	68.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,820	0	Total Due	$1,622.01	$1,622.01	$3,244.02	05/27/2025
			0	0	Paid	$1,622.01	$1,622.01	$3,244.02	US BANK FARM MANAGEMENT
				0	Unpaid	$0.00	$0.00	$0.00	
04-18-100-002	07007	28206 E 6TH RD	21,970	0	Tax Due	$857.72	$857.72	$1,715.44	First Installment
WOOD FARMS INC	7.80808	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$67.50	$67.50	$135.00	07/31/2025
10146 N 21ST AVE	0021	N 1/2 LOT 1 NW 11-4-86 S18 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,970	0	Total Due	$925.22	$925.22	$1,850.44	09/05/2025
			0	0	Paid	$925.22	$925.22	$1,850.44	WOOD FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-18-100-003	07007	GRAINLEG AV	7,970	0	Tax Due	$311.15	$311.15	$622.30	First Installment
OLTMANN, RAY F & BARBARA TRUSTEES	7.80808	Farmersville, IL 62533-0000	0	0	Drainage Due	$30.00	$30.00	$60.00	07/15/2025
309 CHESTNUT ST	0021	W 15 AC SE NW 11-4-88 S18 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	OLTMANN, RAY F & BARBARA TRUST
Nokomis, IL 62075-	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,970	0	Total Due	$341.15	$341.15	$682.30	
			0	0	Paid	$341.15	$341.15	$682.30	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLTMANN, RAY F & BARBARA TRUST
04-18-100-004	07007	GRAINLEG AV	13,690	0	Tax Due	$534.47	$534.47	$1,068.94	First Installment
OLTMANN, RAY F & BARBARA J	7.80808	Farmersville, IL 62533-0000	0	0	Drainage Due	$45.00	$45.00	$90.00	07/15/2025
309 CHESTNUT ST	0021	E 25 AC SE NW 11-4-87 S18 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	OLTMANN, RAY F & BARBARA TRUST
Nokomis, IL 62075-	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,690	0	Total Due	$579.47	$579.47	$1,158.94	
			0	0	Paid	$579.47	$579.47	$1,158.94	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLTMANN, RAY F & BARBARA TRUST
04-18-200-001	07004	GRAINLEG AV	45,830	0	Tax Due	$1,770.00	$1,770.00	$3,540.00	First Installment
WOOD FARMS INC	7.72419	FARMERSVILLE, IL 62533	0	0	Drainage Due	$150.00	$150.00	$300.00	07/31/2025
10146 N 21ST AV	0021	N 1/2 NE 11-4-82 S18 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,830	0	Total Due	$1,920.00	$1,920.00	$3,840.00	
			0	0	Paid	$1,920.00	$1,920.00	$3,840.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD FARMS INC
04-18-200-002	07007	GRAINLEG AV	10,550	0	Tax Due	$411.88	$411.88	$823.76	First Installment
OLTMANN, RAY F & BARBARA TRUSTEES	7.80808	Farmersville, IL 62533-0000	0	0	Drainage Due	$30.00	$30.00	$60.00	07/15/2025
309 CHESTNUT ST	0021	W 1/2 SW NE 11-4-83 S18 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	OLTMANN, RAY F & BARBARA TRUST
Nokomis, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,550	0	Total Due	$441.88	$441.88	$883.76	
			0	0	Paid	$441.88	$441.88	$883.76	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLTMANN, RAY F & BARBARA TRUST
04-18-200-003	07007	GRAINLEG AV	10,960	0	Tax Due	$427.89	$427.89	$855.78	First Installment
OLTMANN, MICHAEL R & GABRIELE E	7.80808	Harvel, IL 62538-0000	0	0	Drainage Due	$30.00	$30.00	$60.00	10/01/2025
420 N ELM	0021	E 1/2 SW NE 11-4-84 S18 T11 R4	0	0	Pen. Due	$13.74	$6.87	$20.61	OLTMANN, MICHAEL R & GABRIELE E
Nokomis, IL 62075-	20.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			10,960	0	Total Due	$471.63	$474.76	$946.39	
			0	0	Paid	$471.63	$474.76	$946.39	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLTMANN, MICHAEL R & GABRIELE E
04-18-200-004	07007	BLACK DIAMOND TR	21,030	0	Tax Due	$821.02	$821.02	$1,642.04	First Installment
OLTMANN, MICHAEL R & GABRIELE E	7.80808	Farmersville, IL 62533-0000	0	0	Drainage Due	$75.00	$75.00	$150.00	10/01/2025
420 N ELM	0021	SE NE 11-4-85 S18 T11 R4	0	0	Pen. Due	$26.88	$13.44	$40.32	OLTMANN, MICHAEL R & GABRIELE E
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			21,030	0	Total Due	$922.90	$919.46	$1,842.36	
			0	0	Paid	$922.90	$919.46	$1,842.36	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLTMANN, MICHAEL R & GABRIELE E

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-18-300-004	07007	GRAINLEG AV	83,930	0	Tax Due	$3,276.66	$3,276.66	$6,553.32	First Installment
US BANK FARM MANAGEMENT	7.80808	FARMERSVILLE, IL 62533	0	0	Drainage Due	$232.50	$232.50	$465.00	05/27/2025
205 S 5TH ST	0021	NW1/4 (EX COM NW COR E720' S33' TO POB E20' E120' E75' S266' W215' TH 266' TO POB) S18 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	US BANK FARM MANAGEMENT
SPRINGFIELD, IL 62701-	146.6800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,930	0	Total Due	$3,509.16	$3,509.16	$7,018.32	
			0	0	Paid	$3,509.16	$3,509.16	$7,018.32	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	US BANK FARM MANAGEMENT
04-18-300-005	07007	6070 GRAINLEG AV	0	0	Tax Due	$1,635.40	$1,635.40	$3,270.80	First Installment
WALDECK, RICKIE L & JAYNE	7.80808	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
6070 GRAINLEG AVE	0040	COM NW COR NW1/4 E720' S33' TO POB E215' S266' W215' TH N266' TO POB S18 T11 R4	3,120	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, RICKIE L & JAYNE
FARMERSVILLE, IL 62533-0000	1.3200		44,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,890	0	Total Due	$1,635.40	$1,635.40	$3,270.80	
			0	0	Paid	$1,635.40	$1,635.40	$3,270.80	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALDECK, RICKIE L & JAYNE
04-18-400-001	07007	27101 BLACK DIAMOND TR	43,650	0	Tax Due	$1,741.95	$1,741.95	$3,483.90	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	7.80808	HARVEL, IL 62538-0000	969	0	Drainage Due	$142.50	$142.50	$285.00	06/30/2025
29111 BLACK DIAMOND TRL	0011	N 1/2 SE 11-4-91 S18 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,619	0	Total Due	$1,884.45	$1,884.45	$3,768.90	
			0	0	Paid	$1,884.45	$1,884.45	$3,768.90	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
04-18-400-002	07009	BLACK DIAMOND TR	23,110	0	Tax Due	$900.23	$900.23	$1,800.46	First Installment
ZOTOS, NAFSICA	7.79080	Farmersville, IL 62533-0000	0	0	Drainage Due	$67.50	$67.50	$135.00	07/21/2025
118 LAWTON RD	0021	SW SE 11-4-92 S18 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ZOTOS, MARY ELLEN
RIVERSIDE, IL 60546-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,110	0	Total Due	$967.73	$967.73	$1,935.46	
			0	0	Paid	$967.73	$967.73	$1,935.46	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZOTOS, MARY ELLEN
04-18-400-003	07009	BLACK DIAMOND TR	18,840	0	Tax Due	$733.90	$733.90	$1,467.80	First Installment
WILSON, JAMES W	7.79080	Farmersville, IL 62533-0000	0	0	Drainage Due	$63.75	$63.75	$127.50	07/09/2025
36 E HAZEL DELL LN	0021	SE SE 11-4-93 S18 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JAMES W
Springfield, IL 62712-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,840	0	Total Due	$797.65	$797.65	$1,595.30	
			0	0	Paid	$797.65	$797.65	$1,595.30	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, JAMES W
04-19-100-002	07004	6172 BROWN TR	38,620	0	Tax Due	$2,694.01	$2,694.01	$5,388.02	First Installment
ZOTOS, NAFSICA	7.72419	HARVEL, IL 62538-0000	6,185	0	Drainage Due	$131.25	$131.25	$262.50	07/21/2025
118 LAWTON RD	0011	S 1/2 NW 11-4-99 S19 T11 R4	3,120	0	Pen. Due	$0.00	$0.00	$0.00	ZOTOS, MARY ELLEN
RIVERSIDE, IL 60546-0000	74.0000		21,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,755	0	Total Due	$2,825.26	$2,825.26	$5,650.52	
			0	0	Paid	$2,825.26	$2,825.26	$5,650.52	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZOTOS, MARY ELLEN

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-19-100-005	07009	6055 BROWN TR	1,090	0	Tax Due	$1,922.38	$1,922.38	**$3,844.76**	**First Installment**
BROWN, RICHARD J	7.79080	HARVEL, IL 62538-0000	38,810	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/17/2025
6055 BROWN TR	0011	W 986 FT S 200 FT FRACL NW NW GL 2	3,120	0	Pen. Due	$57.67	$28.84	**$86.51**	BROWN, RICHARD J
HARVEL, IL 62538-0000	4.5300	11-4-98-1 S19 T11 R4	12,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,350	0	Total Due	$1,980.05	$1,951.22	**$3,931.27**	
			0	0	Paid	$1,980.05	$1,951.22	**$3,931.27**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, RICHARD J
04-19-100-006	07009	E 6TH RD	35,940	0	Tax Due	$1,400.01	$1,400.01	**$2,800.02**	**First Installment**
BROWN, THOMAS L & RICHARD	7.79080	Farmersville, IL 62533-0000	0	0	Drainage Due	$127.50	$127.50	**$255.00**	09/17/2025
74 EAST 50 NORTH RD	0021	N 1/2 NW GL 1 & 2 EX W 986 FT S 200 FT	0	0	Pen. Due	$45.83	$22.91	**$68.74**	BROWN, RICHARD J
HARVEL, IL 62538-	69.4700	11-4-98 S19 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,940	0	Total Due	$1,573.34	$1,550.42	**$3,123.76**	
			0	0	Paid	$1,573.34	$1,550.42	**$3,123.76**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, RICHARD J
04-19-100-502	07004	6172 BROWN TR	0	0	Tax Due	$39.01	$39.01	**$78.02**	**First Installment**
OWENS, RICHARD	7.72419	HARVEL, IL 62538-0000	1,010	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
15163 GIBBEL DR	0011	FARM BUILDING ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OWENS, RICHARD
GIRARD, IL 62640-0000	0.0000	LOCATED ON 04-19-100-002	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T11 R4	1,010	0	Total Due	$39.01	$39.01	**$78.02**	
			0	0	Paid	$39.01	$39.01	**$78.02**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OWENS, RICHARD
04-19-200-001	07009	BROWN TR	21,400	0	Tax Due	$833.62	$833.62	**$1,667.24**	**First Installment**
ZOTOS, NAFSICA	7.79080	Farmersville, IL 62533-0000	0	0	Drainage Due	$63.75	$63.75	**$127.50**	07/21/2025
118 LAWTON RD	0021	N 1/2 W 1/2 NE 11-4-95 S19 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZOTOS, MARY ELLEN
RIVERSIDE, IL 60546-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,400	0	Total Due	$897.37	$897.37	**$1,794.74**	
			0	0	Paid	$897.37	$897.37	**$1,794.74**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZOTOS, MARY ELLEN
04-19-200-002	07009	BLACK DIAMOND TR	18,220	0	Tax Due	$709.74	$709.74	**$1,419.48**	**First Installment**
WILSON, JAMES W	7.79080	Farmersville, IL 62533-0000	0	0	Drainage Due	$71.25	$71.25	**$142.50**	07/09/2025
36 E HAZEL DELL LN	0021	NE NE 11-4-94 S19 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JAMES W
Springfield, IL 62712-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,220	0	Total Due	$780.99	$780.99	**$1,561.98**	
			0	0	Paid	$780.99	$780.99	**$1,561.98**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, JAMES W
04-19-200-003	07004	BROWN TR	22,310	0	Tax Due	$861.64	$861.64	**$1,723.28**	**First Installment**
ZIMMERMAN, CHRISTOPHER K & CHRISTI	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
M	0021	S 1/2 W 1/2 NE 11-4-96 S19 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
70 E 200 NORTH RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HARVEL, IL 62538-0000			22,310	0	Total Due	$861.64	$861.64	**$1,723.28**	
			0	0	Paid	$861.64	$861.64	**$1,723.28**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER

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Township HARVEL

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04-19-200-005	07004	26253 BLACK DIAMOND TR	20,090	0	Tax Due	$842.60	$842.60	$1,685.20	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI	7.72419	HARVEL, IL 62538-0000	1,727	0	Drainage Due	$49.50	$49.50	$99.00	07/15/2025
M	0011	SE NE (EX COM SE COR N 540.6' TO BEG	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
70 E 200 NORTH RD	39.0000	W 242.09' N 177.05' E 250.04' S 177.1' TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HARVEL, IL 62538-0000		POB) 11-4-97 S19 T11 R4	21,817	0	Total Due	$892.10	$892.10	$1,784.20	
			0	0	Paid	$892.10	$892.10	$1,784.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
04-19-200-006	07004	26253 BLACK DIAMOND TR	0	0	Tax Due	$546.10	$546.10	$1,092.20	First Installment
EDDINGTON JEFF C/O LERETA, LLC TAX	7.72419	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$4.00	$4.00	$8.00	07/16/2025
DISBURSEMENT TEAM	0040	PT SE NE COMM SE COR N 540.6' TO	3,120	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	1.0000	BEG W 242.09' N 177.05' E 250.04' S 177.1'	17,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-		TO POB 11-4-97-1 S19 T11 R4	20,140	0	Total Due	$550.10	$550.10	$1,100.20	
			0	0	Paid	$550.10	$550.10	$1,100.20	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
04-19-300-004	07004	BROWN TR	4,470	0	Tax Due	$172.64	$172.64	$345.28	First Installment
MURPHY, ALLEN K	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/29/2025
1812 PERSIMMON AV	0021	E 8 ACS N 1/2 GL 2 SW	0	0	Pen. Due	$2.59	$0.00	$2.59	MURPHY, ALLEN K
Chatham, IL 62629-	8.0000	S19 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,470	0	Total Due	$175.23	$172.64	$347.87	
			0	0	Paid	$175.23	$172.64	$347.87	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, ALLEN K
04-19-300-005	07004	BROWN TR	21,590	0	Tax Due	$833.83	$833.83	$1,667.66	First Installment
MURPHY, ALLEN K	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$88.50	$88.50	$177.00	07/29/2025
1812 PERSIMMON AV	0021	N 1/2 GL 1 SW 11-4-100-1 S19 T11 R4	0	0	Pen. Due	$13.83	$0.00	$13.83	MURPHY, ALLEN K
Chatham, IL 62629-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,590	0	Total Due	$936.16	$922.33	$1,858.49	
			0	0	Paid	$936.16	$922.33	$1,858.49	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, ALLEN K
04-19-300-006	07004	BROWN TR	13,950	0	Tax Due	$538.76	$538.76	$1,077.52	First Installment
MURPHY, LINDA M TTEE C/O LINDA MARI	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$39.75	$39.75	$79.50	06/12/2025
MURPHY LIVING TRUST	0021	N1/2 SW1/4 (EX E 48 ACS)	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY LINDA M TRUSTEE, C/O LIN
21831 N 32ND PL	25.0000	S19 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Phoenix, AZ 85050-			13,950	0	Total Due	$578.51	$578.51	$1,157.02	
			0	0	Paid	$578.51	$578.51	$1,157.02	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY LINDA M TRUSTEE, C/O LIN
04-19-300-007	07004	BROWN TR	14,360	0	Tax Due	$554.60	$554.60	$1,109.20	First Installment
MURPHY, LINDA M TTEE C/O LINDA MARI	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$39.75	$39.75	$79.50	06/12/2025
MURPHY LIVING TRUST	0021	W 25 AC S1/2 SW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY LINDA M TRUSTEE, C/O LIN
21831 N 32ND PL	25.0000	S19 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Phoenix, AZ 85050-			14,360	0	Total Due	$594.35	$594.35	$1,188.70	
			0	0	Paid	$594.35	$594.35	$1,188.70	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY LINDA M TRUSTEE, C/O LIN

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Township HARVEL

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04-19-300-008	07004	BROWN TR	13,730	0	Tax Due	$530.27	$530.27	**$1,060.54**	**First Installment**
MURPHY, LINDA M TTEE C/O LINDA MARII	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$39.75	$39.75	**$79.50**	06/12/2025
MURPHY LIVING TRUST	0021	E 9 AC S1/2 SW1/4 SW1/4 & W 16 AC S1/2 SE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY LINDA M TRUSTEE, C/O LIN
21831 N 32ND PL	25.0000	S19 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Phoenix, AZ 85050-			13,730	0	Total Due	$570.02	$570.02	**$1,140.04**	
			0	0	Paid	$570.02	$570.02	**$1,140.04**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY LINDA M TRUSTEE, C/O LIN
04-19-300-009	07004	BROWN TR	14,270	0	Tax Due	$551.12	$551.12	**$1,102.24**	**First Installment**
MURPHY, LINDA M TTEE C/O LINDA MARII	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$39.75	$39.75	**$79.50**	06/12/2025
MURPHY LIVING TRUST	0021	W 25 AC S1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY LINDA M TRUSTEE, C/O LIN
21831 N 32ND PL	25.0000	S19 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Phoenix, AZ 85050-			14,270	0	Total Due	$590.87	$590.87	**$1,181.74**	
			0	0	Paid	$590.87	$590.87	**$1,181.74**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY LINDA M TRUSTEE, C/O LIN
04-19-400-001	07004	BLACK DIAMOND TR	41,880	0	Tax Due	$1,617.45	$1,617.45	**$3,234.90**	**First Installment**
ZIMMERMAN, CHRISTOPHER K & CHRISTI M	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$223.00	$223.00	**$446.00**	07/15/2025
70 E 200 NORTH RD	0021	N 1/2 SE 11-4-101 S19 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,880	0	Total Due	$1,840.45	$1,840.45	**$3,680.90**	
			0	0	Paid	$1,840.45	$1,840.45	**$3,680.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
04-19-400-003	07004	BLACK DIAMOND TR	33,870	0	Tax Due	$1,308.09	$1,308.09	**$2,616.18**	**First Installment**
MURPHY, HAROLD	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$28.00	$28.00	**$56.00**	07/31/2025
305 N EAST ST	0021	SW SE & S 1/2 SE SE 11-4-102-1 S19 T11 R4	0	0	Pen. Due	$20.04	$0.00	**$20.04**	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,870	0	Total Due	$1,356.13	$1,336.09	**$2,692.22**	
			0	0	Paid	$1,356.13	$1,336.09	**$2,692.22**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, HAROLD K & VIRGINIA
04-19-400-004	07004	BLACK DIAMOND TR	11,040	0	Tax Due	$426.38	$426.38	**$852.76**	**First Installment**
MURPHY, HAROLD K & VIRGINIA	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$28.00	$28.00	**$56.00**	07/31/2025
305 E EAST ST	0021	N 1/2 SE SE 11-4-102 S19 T11 R4	0	0	Pen. Due	$6.82	$0.00	**$6.82**	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,040	0	Total Due	$461.20	$454.38	**$915.58**	
			0	0	Paid	$461.20	$454.38	**$915.58**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, HAROLD K & VIRGINIA
04-20-100-005	07004	7285 BROWN TR	19,860	0	Tax Due	$2,373.26	$2,373.26	**$4,746.52**	**First Installment**
WEITEKAMP, JAMES & PATRICIA	7.72419	HARVEL, IL 62538-0000	1,500	6,000	Drainage Due	$108.00	$108.00	**$216.00**	05/15/2025
7285 BROWN TR	0011	NE NW 11-4-106 INC 105A S20 T11 R4	3,120	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, JAMES & PATRICIA
HARVEL, IL 62538-0000	40.0000		47,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,450	0	Total Due	$2,481.26	$2,481.26	**$4,962.52**	
			0	0	Paid	$2,481.26	$2,481.26	**$4,962.52**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP, JAMES & PATRICIA

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
04-20-100-008	07004	26382 BLACK DIAMOND TR	0	0	Tax Due	$1,553.34	$1,553.34	**$3,106.68**	**First Installment**
RHODES, SCOTT T	7.72419	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
26382 BLACK DIAMOND TRAIL	0040	PT NW NW -BEG 293.3' SW NW COR	6,880	0	Pen. Due	$0.00	$0.00	**$0.00**	RHODES, SCOTT T
HARVEL, IL 62538-0000	2.8300	SE310.93' NE 41.95' SE282.11' S224.53'	39,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W602.02' NE190.02' NE190.25' TO POB	46,220	0	Total Due	$1,553.34	$1,553.34	**$3,106.68**	
		11-4-105-2 S20 T11 R4	0	0	Paid	$1,553.34	$1,553.34	**$3,106.68**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RHODES, SCOTT T
04-20-100-009	07004	7285 BROWN TR	18,930	0	Tax Due	$826.61	$826.61	**$1,653.22**	**First Installment**
WEITEKAMP, JAMES & PATRICIA	7.72419	HARVEL, IL 62538-0000	2,473	0	Drainage Due	$82.00	$82.00	**$164.00**	05/15/2025
7285 BROWN TR	0011	NW NW (EX BEG 293.3' SW NW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, JAMES B & PATRICIA A
HARVEL, IL 62538-0000	37.1700	SE310.93' NE 41.95' SE282.11' S224.53'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W602.02' NE190.25 TO POB) 11-4-105 S20	21,403	0	Total Due	$908.61	$908.61	**$1,817.22**	
		T11 R4	0	0	Paid	$908.61	$908.61	**$1,817.22**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP, JAMES B & PATRICIA A
04-20-100-012	07004	7052 BROWN TR	290	0	Tax Due	$1,812.68	$1,812.68	**$3,625.36**	**First Installment**
WATKINS, ELIZABETH M	7.72419	HARVEL, IL 62538	3,445	0	Drainage Due	$11.00	$11.00	**$22.00**	06/09/2025
7052 BROWN TR	0011	PT S1/2 NW1/4	3,120	0	Pen. Due	$0.00	$27.36	**$27.36**	WATKINS, ELIZABETH M
HARVEL, IL 62538-0000	3.7200	S20 T11 R4	40,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,935	0	Total Due	$1,823.68	$1,851.04	**$3,674.72**	
			0	0	Paid	$1,823.68	$1,851.04	**$3,674.72**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATKINS, ELIZABETH M
04-20-100-013	07004	BROWN TR	39,470	0	Tax Due	$1,562.99	$1,562.99	**$3,125.98**	**First Installment**
ROSENTHAL, DARIN T ET AL	7.72419	HARVEL, IL 62538	1,000	0	Drainage Due	$165.00	$165.00	**$330.00**	07/17/2025
109 SALE CIRCLE	0011	S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DARIN T ET AL
RAYMOND, IL 62560-	76.2800	S20 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,470	0	Total Due	$1,727.99	$1,727.99	**$3,455.98**	
			0	0	Paid	$1,727.99	$1,727.99	**$3,455.98**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSENTHAL, DARIN T ET AL
04-20-200-001	07004	BROWN TR	44,840	0	Tax Due	$1,731.77	$1,731.77	**$3,463.54**	**First Installment**
BURKHOLDER, MARION BROWN	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$52.00	$52.00	**$104.00**	06/26/2025
155 TIMBERIDGE	0021	W 1/2 NE 11-4-104 S20 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BURKHOLDER, MARION BROWN
ST PETERS, MO 63376-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,840	0	Total Due	$1,783.77	$1,783.77	**$3,567.54**	
			0	0	Paid	$1,783.77	$1,783.77	**$3,567.54**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BURKHOLDER, MARION BROWN
04-20-200-002	07004	BROWN TR	45,620	0	Tax Due	$1,761.89	$1,761.89	**$3,523.78**	**First Installment**
LANGEN, ROBERT E & CONSTANCE J	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
23342 E 5TH RD	0021	E 1/2 NE 11-4-103 S20 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANGEN, ROBERT E & CONSTANCE J
Raymond, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,620	0	Total Due	$1,761.89	$1,761.89	**$3,523.78**	
			0	0	Paid	$1,761.89	$1,761.89	**$3,523.78**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANGEN, ROBERT E & CONSTANCE J

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04-20-300-001	07004	BLACK DIAMOND TR	21,490	0	Tax Due	$829.97	$829.97	$1,659.94	First Installment
ROSENTHAL, DARIN T ET AL	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$70.00	$70.00	$140.00	07/17/2025
109 SALE CIRCLE	0021	NW SW 11-4-108 S20 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSENTHAL, DARIN T ET AL
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,490	0	Total Due	$899.97	$899.97	$1,799.94	07/17/2025
			0	0	Paid	$899.97	$899.97	$1,799.94	ROSENTHAL, DARIN T ET AL
				0	Unpaid	$0.00	$0.00	$0.00	
04-20-300-012	07004	26040 BLACK DIAMOND TR	16,890	0	Tax Due	$806.99	$806.99	$1,613.98	First Installment
LYONS, JOHN R	7.72419	HARVEL, IL 62538-0000	4,005	0	Drainage Due	$100.00	$100.00	$200.00	07/31/2025
25016 E 8TH RD	0011	SW SW S20 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LYONS, JOHN R
HARVEL, IL 62538-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,895	0	Total Due	$906.99	$906.99	$1,813.98	07/31/2025
			0	0	Paid	$906.99	$906.99	$1,813.98	LYONS, JOHN R
				0	Unpaid	$0.00	$0.00	$0.00	
04-20-300-013	07004	26040 BLACK DIAMOND TR	22,390	0	Tax Due	$864.73	$864.73	$1,729.46	First Installment
LYONS, JAMES A	7.72419	HARVEL, IL 62538-0000	0	0	Drainage Due	$100.00	$100.00	$200.00	06/12/2025
100 N RIVER LN	0021	SE SW S20 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LYONS, JAMES A
UNIT 306	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Geneva, IL 60134-			22,390	0	Total Due	$964.73	$964.73	$1,929.46	06/12/2025
			0	0	Paid	$964.73	$964.73	$1,929.46	LYONS, JAMES A
				0	Unpaid	$0.00	$0.00	$0.00	
04-20-300-014	07004	N 28TH AV	10,330	0	Tax Due	$398.96	$398.96	$797.92	First Installment
LYONS, JOHN GREGORY & KATHRYN JO TRUSTEES	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$35.00	$35.00	$70.00	07/18/2025
4415 HUEFFMEIER RD	0021	W1/2 NE/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	LYONS, JOHN GREGORY & KATHRYN
DEFIANCE, MO 63341-	20.0000	S20 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,330	0	Total Due	$433.96	$433.96	$867.92	09/08/2025
			0	0	Paid	$433.96	$433.96	$867.92	LYONS, JOHN GREGORY & KATHRYN
				0	Unpaid	$0.00	$0.00	$0.00	
04-20-300-015	07004	N 26TH & BLACK DIAMOND TR	9,780	0	Tax Due	$377.72	$377.72	$755.44	First Installment
LYONS, JAMES A	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$35.00	$35.00	$70.00	06/12/2025
100 N RIVER LN	0021	E1/2 NE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	LYONS, JAMES A
UNIT 306	20.0000	S20 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Geneva, IL 60134-			9,780	0	Total Due	$412.72	$412.72	$825.44	06/12/2025
			0	0	Paid	$412.72	$412.72	$825.44	LYONS, JAMES A
				0	Unpaid	$0.00	$0.00	$0.00	
04-20-400-001	07004	26203 E 8TH RD	44,610	0	Tax Due	$1,780.89	$1,780.89	$3,561.78	First Installment
SORRELLS, KENT S & SANDRA L	7.72419	HARVEL, IL 62538-0000	1,502	0	Drainage Due	$48.00	$48.00	$96.00	07/07/2025
209 E JAEGER ST	0011	N 1/2 SE 11-4-111 S20 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SORRELLS, KENT
Raymond, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,112	0	Total Due	$1,828.89	$1,828.89	$3,657.78	09/04/2025
			0	0	Paid	$1,828.89	$1,828.89	$3,657.78	SORRELLS, KENT
				0	Unpaid	$0.00	$0.00	$0.00	

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04-20-400-002	07004	E 8TH RD	43,030	0	Tax Due	$1,661.86	$1,661.86	$3,323.72	First Installment
MC WARD, DON & MARILYN TRUSTEES	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$180.00	$180.00	$360.00	07/31/2025
P O BOX 293	0021	S 1/2 SE 11-4-112 S20 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC WARD, DON & MARILYN TRUSTEE
Raymond, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,030	0	Total Due	$1,841.86	$1,841.86	$3,683.72	
			0	0	Paid	$1,841.86	$1,841.86	$3,683.72	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC WARD, DON & MARILYN TRUSTEE
04-20-400-302	07004	E 8TH RD	2,000	0	Tax Due	$77.24	$77.24	$154.48	First Installment
LIBERTY LAND LLC	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
360 E VINE ST	7100	S 1/2 SE COAL RIGHTS 11-4-178-6	0	0	Pen. Due	$0.00	$0.00	$0.00	LIBERTY LAND LLC
STE 310	80.0000	04-20.1-400-002 S20 T11 RS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Lexington, KY 40507-1522			2,000	0	Total Due	$77.24	$77.24	$154.48	
			0	0	Paid	$77.24	$77.24	$154.48	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	LIBERTY LAND LLC
04-21-100-003	07004	8080 BROWN TR	21,480	0	Tax Due	$829.58	$829.58	$1,659.16	First Installment
MATLI, ROBERT B & RUTH I TRUSTEES	7.72419	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
8080 BROWN TR	0021	S 1/2 W 1/2 NW 11-4-116 S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MATLI, ROBERT B & RUTH I TRUSTEE
Harvel, IL 62538-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,480	0	Total Due	$829.58	$829.58	$1,659.16	
			0	0	Paid	$829.58	$829.58	$1,659.16	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATLI, ROBERT B & RUTH I TRUSTEE
04-21-100-004	07001	8080 BROWN TR	44,260	0	Tax Due	$1,732.91	$1,732.91	$3,465.82	First Installment
MATLI, RUTH I	7.83060	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
8080 BROWN TR	0021	E 1/2 NW 11-4-114 S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MATLI, RUTH I
Harvel, IL 62538-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,260	0	Total Due	$1,732.91	$1,732.91	$3,465.82	
			0	0	Paid	$1,732.91	$1,732.91	$3,465.82	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATLI, RUTH I
04-21-100-005	07004	8080 BROWN TR	19,130	0	Tax Due	$1,836.43	$1,836.43	$3,672.86	First Installment
MATLI, ROBERT B & RUTH I TRUSTEES	7.72419	HARVEL, IL 62538-0000	8,100	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
8080 BROWN TR	0011	NW NW 11-4-115A S21 T11 R4	3,120	5,000	Pen. Due	$0.00	$0.00	$0.00	MATLI, ROBERT B & RUTH I TRUSTEE
Harvel, IL 62538-	40.0000		28,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,550	0	Total Due	$1,836.43	$1,836.43	$3,672.86	
			0	0	Paid	$1,836.43	$1,836.43	$3,672.86	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATLI, ROBERT B & RUTH I TRUSTEE
04-21-200-002	07001	26383 E 9TH RD	3,910	0	Tax Due	$1,966.85	$1,966.85	$3,933.70	First Installment
KRAGER, FRANK H & MARY JANE	7.83060	HARVEL, IL 62538-0000	8,075	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
26383 E 9TH RD	0011	14 AC NE COR PT E 1/2 NE 11-4-113B S21	3,120	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, FRANK H & MARY JANE
HARVEL, IL 62538-0000	14.0000	T11 R4	41,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,235	0	Total Due	$1,966.85	$1,966.85	$3,933.70	
			0	0	Paid	$1,966.85	$1,966.85	$3,933.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAGER, FRANK H & MARY JANE

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04-21-200-003	07001	26361 E 9TH RD	35,150	0	Tax Due	$1,502.89	$1,502.89	$3,005.78	First Installment
ZIMMERMAN D D BYPASS TRUST C/O	7.83060	MORRISONVILLE, IL 62546-0000	3,235	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
MARTHA ZIMMERMAN	0011	E 1/2 NE EX 14 AC NE COR 11-4-113A S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIMMERMAN D D BYPASS TRUST C/O
PO BOX 200	66.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HARVEL, IL 62538-			38,385	0	Total Due	$1,502.89	$1,502.89	$3,005.78	
			0	0	Paid	$1,502.89	$1,502.89	$3,005.78	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZIMMERMAN D D BYPASS TRUST C/O
04-21-200-004	07001	7285 BROWN TR	22,240	0	Tax Due	$886.58	$886.58	$1,773.16	First Installment
WEITEKAMP, JAMES & PATRICIA	7.83060	HARVEL, IL 62538-0000	404	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
7285 BROWN TR	0011	NW NE 11-4-113 S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, JAMES B & PATRICIA A
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,644	0	Total Due	$886.58	$886.58	$1,773.16	
			0	0	Paid	$886.58	$886.58	$1,773.16	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEITEKAMP, JAMES B & PATRICIA A
04-21-200-005	07001	E 9TH RD	21,690	0	Tax Due	$849.23	$849.23	$1,698.46	First Installment
MUELLER, AMY	7.83060	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
525 FROST COURT	0021	SW NE 11-4-113C S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MUELLER, AMY
O Fallon, IL 62269-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,690	0	Total Due	$849.23	$849.23	$1,698.46	
			0	0	Paid	$849.23	$849.23	$1,698.46	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MUELLER, AMY
04-21-200-301	07001	E 9TH RD	350	0	Tax Due	$13.71	$13.71	$27.42	First Installment
ARCH COAL INC, ATTN CHARLIE CELLAR	7.83060	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
275 TECHNOLOGY DR SUITE 101	7100	S 769 FT N 787 FT W 794 FT E 817 NE NE COAL RIGHTS 11-4-178-26 04-21.1-200-001 S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ARCH COAL INC, ATTN CHARLIE CELI
CANONSBURG, PA 15317-	14.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$13.71	$13.71	$27.42	
			0	0	Paid	$13.71	$13.71	$27.42	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	ARCH COAL INC, ATTN CHARLIE CELI
04-21-300-001	07004	26092 E 8TH RD	46,110	0	Tax Due	$1,955.30	$1,955.30	$3,910.60	First Installment
LEBECK, TIMOTHY E & SUSAN K TRUSTE	7.72419	HARVEL, IL 62538-0000	4,518	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
26092 E 8TH RD	0011	N 1/2 SW 11-4-117A S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEBECK, TIMOTHY E & SUSAN K TRL
Harvel, IL 62538-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,628	0	Total Due	$1,955.30	$1,955.30	$3,910.60	
			0	0	Paid	$1,955.30	$1,955.30	$3,910.60	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEBECK, TIMOTHY E & SUSAN K TRL
04-21-300-003	07004	26092 E 8TH RD	0	0	Tax Due	$1,345.94	$1,345.94	$2,691.88	First Installment
LEBECK, TIMOTHY E & SUSAN K TRUSTE	7.72419	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
26092 E 8TH RD	0040	S 171 FT N 1498 FT W 391 FT SW 11-4-117B S21 T11 R4	3,120	5,000	Pen. Due	$0.00	$0.00	$0.00	LEBECK, TIMOTHY E & SUSAN K TRL
Harvel, IL 62538-	1.5300		42,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,850	0	Total Due	$1,345.94	$1,345.94	$2,691.88	
			0	0	Paid	$1,345.94	$1,345.94	$2,691.88	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEBECK, TIMOTHY E & SUSAN K TRL

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-21-300-004	07004	E 8TH RD	44,070	0	Tax Due	$1,702.03	$1,702.03	$3,404.06	First Installment
LEBECK, TIMOTHY E & SUSAN K TRUSTE	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
26092 E 8TH RD	0021	S 1/2 SW EX N 171 FT W 391 FT 11-4-117 S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEBECK, TIMOTHY E & SUSAN K TRU
Harvel, IL 62538-	78.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,070	0	Total Due	$1,702.03	$1,702.03	$3,404.06	09/02/2025
			0	0	Paid	$1,702.03	$1,702.03	$3,404.06	LEBECK, TIMOTHY E & SUSAN K TRU
				0	Unpaid	$0.00	$0.00	$0.00	
04-21-300-301	07004	E 8TH RD	2,000	0	Tax Due	$77.24	$77.24	$154.48	First Installment
LIBERTY LAND LLC	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
360 E VINE ST	7100	N 1/2 SW COAL RIGHTS 11-4-178-7 04-21.1-300-001 S21 T11 R4 DUPLICATE NUMBER	0	0	Pen. Due	$0.00	$0.00	$0.00	LIBERTY LAND LLC
STE 310	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Lexington, KY 40507-1522			2,000	0	Total Due	$77.24	$77.24	$154.48	06/03/2025
			0	0	Paid	$77.24	$77.24	$154.48	LIBERTY LAND LLC
				0	Unpaid	$0.00	$0.00	$0.00	
04-21-300-302	07004	N 26TH AV	1,962	0	Tax Due	$75.78	$75.78	$151.56	First Installment
LIBERTY LAND LLC	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
360 E VINE ST	7100	S1/2 SW1/4 (EX W391' N171') COAL RIGHTS S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LIBERTY LAND LLC
STE 310	78.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Lexington, KY 40507-1522			1,962	0	Total Due	$75.78	$75.78	$151.56	06/03/2025
			0	0	Paid	$75.78	$75.78	$151.56	LIBERTY LAND LLC
				0	Unpaid	$0.00	$0.00	$0.00	
04-21-300-303	07004	E 8TH RD	38	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LIBERTY LAND LLC	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
360 E VINE ST	7100	N 171 FT W 391 FT S 1/2 SW COAL RIGHTS 11-4-178-15 04-21.1-300-003 S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
STE 310	1.5300		0	0	Cost Due	$0.00	$0.00	$0.00	
Lexington, KY 40507-1522			38	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-21-400-001	07004	E 9TH RD	46,920	0	Tax Due	$1,812.10	$1,812.10	$3,624.20	First Installment
TANKERSLEY FAMILY FARMS LLC C/O JAI	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
T SCANLAND	0021	N 1/2 SE 11-4-118 S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	TANKERSLEY FAMILY FARMS LLC C/C
1119 W MAIN CROSS	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLORVILLE, IL 62568-			46,920	0	Total Due	$1,812.10	$1,812.10	$3,624.20	07/02/2025
			0	0	Paid	$1,812.10	$1,812.10	$3,624.20	TANKERSLEY FAMILY FARMS LLC C/C
				0	Unpaid	$0.00	$0.00	$0.00	
04-21-400-005	07004	26059 E 9TH RD	43,570	0	Tax Due	$1,740.65	$1,740.65	$3,481.30	First Installment
TANKERSLEY FAMILY FARMS LLC C/O JAI	7.72419	HARVEL, IL 62538-0000	1,500	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
T SCANLAND	0011	S 1/2 SE 11-4-119 & 119 A S21 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	TANKERSLEY FAMILY FARMS LLC C/C
1119 W MAIN CROSS	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLORVILLE, IL 62568-			45,070	0	Total Due	$1,740.65	$1,740.65	$3,481.30	07/02/2025
			0	0	Paid	$1,740.65	$1,740.65	$3,481.30	TANKERSLEY FAMILY FARMS LLC C/C
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

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04-28-100-005	07004	25370 E 8TH RD	0	0	Tax Due	$1,980.48	$1,980.48	**$3,960.96**	**First Installment**
OWENS, RICKY TRENT & MARYLOU	7.72419	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 21	0040	PT NW1/4 BEG NW COR S 597.77' W	4,120	0	Pen. Due	$0.00	$0.00	**$0.00**	OWENS, RICKY TRENT & MARYLOU
HARVEL, IL 62538-0000	4.1400	300.82' N 600.77' W 300.79' TO POB	53,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		11-4-122 & 122-4 S28 T11 R4	57,280	0	Total Due	$1,980.48	$1,980.48	**$3,960.96**	
			0	0	Paid	$1,980.48	$1,980.48	**$3,960.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OWENS, RICKY TRENT & MARYLOU
04-28-100-006	07004	25370 E 8TH RD	68,400	0	Tax Due	$3,120.96	$3,120.96	**$6,241.92**	**First Installment**
DDMR TRUST C/O MARTHA R ZIMMERMAI	7.72419	HARVEL, IL 62538-0000	12,410	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
TRUSTEE	0011	PT NW1/4 (EX BEG NW COR & EX BEG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	D D M R TRUST C/O MARTHA ZIMMER
PO BOX 200	123.5000	SW COR) 11-4-122-1 & 122-3 S28 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HARVEL, IL 62538-0000			80,810	0	Total Due	$3,120.96	$3,120.96	**$6,241.92**	
			0	0	Paid	$3,120.96	$3,120.96	**$6,241.92**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DDMR TRUST C/O MARTHA R ZIMMER
04-28-100-007	07004	E 8TH RD	20,960	0	Tax Due	$809.50	$809.50	**$1,619.00**	**First Installment**
ZIMMERMAN, CHRISTOPHER K & CHRISTI	7.72419	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
M	0021	PT NW1/4 BEG SW COR N 881.67' E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
70 E 200 NORTH RD	35.4100	1781.27' S 851.34' W 1780.02' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HARVEL, IL 62538-0000		11-4-121 & 122-2 S28 T11 R4	20,960	0	Total Due	$809.50	$809.50	**$1,619.00**	
			0	0	Paid	$809.50	$809.50	**$1,619.00**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
04-28-100-301	07004	E 8TH RD	4,000	0	Tax Due	$154.49	$154.49	**$308.98**	**First Installment**
LIBERTY LAND LLC	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
360 E VINE ST	7100	NW COAL RIGHTS 11-4-178-9	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIBERTY LAND LLC
STE 310	160.0000	04-28.1-100-001 S28 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Lexington, KY 40507-1522			4,000	0	Total Due	$154.49	$154.49	**$308.98**	
			0	0	Paid	$154.49	$154.49	**$308.98**	06/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIBERTY LAND LLC
04-28-200-001	07004	25223 E 9TH RD	89,610	0	Tax Due	$3,862.10	$3,862.10	**$7,724.20**	**First Installment**
D D M R TRUST C/O MARTHA ZIMMERMAN	7.72419	HARVEL, IL 62538-0000	10,390	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 200	0011	NE 11-4-120 S28 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	D D M R TRUST C/O MARTHA ZIMMER
HARVEL, IL 62538-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100,000	0	Total Due	$3,862.10	$3,862.10	**$7,724.20**	
			0	0	Paid	$3,862.10	$3,862.10	**$7,724.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	D D M R TRUST C/O MARTHA ZIMMER
04-28-300-002	07004	N 25TH AV	47,740	0	Tax Due	$1,843.77	$1,843.77	**$3,687.54**	**First Installment**
ZIMMERMAN, CHRISTOPHER & CHRISTIN	7.72419	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0021	E 1/2 SW 11-4-123 S28 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,740	0	Total Due	$1,843.77	$1,843.77	**$3,687.54**	
			0	0	Paid	$1,843.77	$1,843.77	**$3,687.54**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-28-300-005	07004	E 8TH RD	43,510	0	Tax Due	$1,689.28	$1,689.28	**$3,378.56**	**First Installment**
ZIMMERMAN, CHRISTOPHER & CHRISTIN	7.72419	HARVEL, IL 62538-0000	230	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0011	W 1/2 SW1/4 EX BEG SW COR 11-4-124	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	74.4100	S28 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,740	0	Total Due	$1,689.28	$1,689.28	**$3,378.56**	09/05/2025
			0	0	Paid	$1,689.28	$1,689.28	**$3,378.56**	ZIMMERMAN, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-28-300-006	07004	25016 E 8TH RD	300	0	Tax Due	$2,890.97	$2,890.97	**$5,781.94**	**First Installment**
LYONS, J R	7.72419	HARVEL, IL 62538-0000	13,505	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
25016 E 8TH RD	0011	PT SW1/4 SW1/4 11-4-124A S28 T11 R4	3,120	0	Pen. Due	$0.00	$0.00	**$0.00**	LYONS, J R
HARVEL, IL 62538-0000	5.5900		63,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,855	0	Total Due	$2,890.97	$2,890.97	**$5,781.94**	07/31/2025
			0	0	Paid	$2,890.97	$2,890.97	**$5,781.94**	LYONS, J R
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-28-400-001	07004	E 9TH RD	46,970	0	Tax Due	$1,814.03	$1,814.03	**$3,628.06**	**First Installment**
D D M R TRUST C/O MARTHA ZIMMERMAN	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 200	0021	N 1/2 SE 11-4-125 S28 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	D D M R TRUST C/O MARTHA ZIMMER
HARVEL, IL 62538-	79.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,970	0	Total Due	$1,814.03	$1,814.03	**$3,628.06**	09/05/2025
			0	0	Paid	$1,814.03	$1,814.03	**$3,628.06**	D D M R TRUST C/O MARTHA ZIMMER
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-28-400-002	07004	E 9TH RD	47,270	0	Tax Due	$1,825.61	$1,825.61	**$3,651.22**	**First Installment**
ZIMMERMAN, GERTRUDE C/O FARMERS	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
NATIONAL COMPANY	0021	S 1/2 SE 11-4-126 S28 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, GERTRUDE & ZIMMERM
P.O BOX 542016	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OMAHA, NE 68154-			47,270	0	Total Due	$1,825.61	$1,825.61	**$3,651.22**	08/19/2025
			0	0	Paid	$1,825.61	$1,825.61	**$3,651.22**	FARMERS NATIONAL
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-29-100-001	07004	BLACK DIAMOND TR	49,650	0	Tax Due	$1,917.53	$1,917.53	**$3,835.06**	**First Installment**
MEISNER, LAWRENCE L & DIANNE R	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$360.00	$360.00	**$720.00**	05/09/2025
TRUSTEE	0021	W 1/2 NW & PT NE NW(EX E 20ACS)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE/LAWRENCE MEISNER
6127 N 23RD AV	100.0000	11-4-129 S29 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			49,650	0	Total Due	$2,277.53	$2,277.53	**$4,555.06**	05/09/2025
			0	0	Paid	$2,277.53	$2,277.53	**$4,555.06**	SPEARS TITLE/LAWRENCE MEISNER
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-29-100-002	07004	BLACK DIAMOND TR	19,090	0	Tax Due	$737.28	$737.28	**$1,474.56**	**First Installment**
MEISNER, LAWRENCE L & DIANNE R	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$160.00	$160.00	**$320.00**	05/09/2025
TRUSTEE	0021	SE NW & PT NE NW (EX E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE/LAWRENCE MEISNER
6127 N 23RD AV	40.0000	20ACS)11-4-130 S29 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			19,090	0	Total Due	$897.28	$897.28	**$1,794.56**	05/09/2025
			0	0	Paid	$897.28	$897.28	**$1,794.56**	SPEARS TITLE/LAWRENCE MEISNER
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-29-100-003	07004	N 26TH AV	10,100	0	Tax Due	$390.07	$390.07	$780.14	First Installment
FURNESS, BETH	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$80.00	$80.00	$160.00	06/30/2025
15136 GRANDPOINT LN	0021	E 20 AC NW 11-4-129A S29 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, BETH
`	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, IL 62051-			10,100	0	Total Due	$470.07	$470.07	$940.14	
			0	0	Paid	$470.07	$470.07	$940.14	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, BETH
04-29-200-010	07003	BROWN TR	44,020	0	Tax Due	$1,672.78	$1,672.78	$3,345.56	First Installment
D D M R TRUST C/O MARTHA ZIMMERMAN	7.60008	Harvel, IL 62538-0000	0	0	Drainage Due	$180.00	$180.00	$360.00	07/15/2025
PO BOX 200	0021	N1/2 NE1/4 SEC 29 11-4-127-1 &127A-1 &	0	0	Pen. Due	$0.00	$0.00	$0.00	D D M R TRUST C/O MARTHA ZIMMER
HARVEL, IL 62538-	80.0000	128-1 & 128A-1 S29 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,020	0	Total Due	$1,852.78	$1,852.78	$3,705.56	
			0	0	Paid	$1,852.78	$1,852.78	$3,705.56	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	D D M R TRUST C/O MARTHA ZIMMER
04-29-200-012	07004	E 9TH RD	22,480	0	Tax Due	$868.20	$868.20	$1,736.40	First Installment
CHAPPELEAR, JOE & JESSICA	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$88.00	$88.00	$176.00	07/11/2025
840 EDGEWOOD DR	0021	SW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, JOE & JESSICA
HILLSBORO, IL 62049-	40.0000	S29 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,480	0	Total Due	$956.20	$956.20	$1,912.40	
			0	0	Paid	$956.20	$956.20	$1,912.40	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, JOE & JESSICA
04-29-200-015	07004	25211 E 8TH RD	0	0	Tax Due	$1,091.82	$1,091.82	$2,183.64	First Installment
FUCHS, JON R & PATRICIA K	7.72419	Harvel, IL 62538	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
25211 E 8TH RD	0040	PT SE1/4 NE1/4	2,950	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Harvel, IL 62538-	1.0000	S29 T11 R4	31,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,270	0	Total Due	$1,091.82	$1,091.82	$2,183.64	
			0	0	Paid	$1,091.82	$1,091.82	$2,183.64	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
04-29-200-016	07004	25211 E 8TH RD	710	0	Tax Due	$273.44	$273.44	$546.88	First Installment
FUCHS, JON	7.72419	HARVEL, IL 62538	6,370	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
25211 E 8TH RD	0011	PT S 1/2 SE 1/4 NE 1/4	0	0	Pen. Due	$0.00	$4.10	$4.10	FUCHS, JON
HARVEL, IL 62538	5.3800	S29 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,080	0	Total Due	$273.44	$277.54	$550.98	
			0	0	Paid	$273.44	$277.54	$550.98	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUCHS, JON R & PATRICIA K
04-29-200-017	07004	E 8TH RD	19,830	0	Tax Due	$765.86	$765.86	$1,531.72	First Installment
UHRIG, RICHARD T TRUST C/O SHARON H	7.72419	Harvel, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
UHRIG TRUSTEE	0021	PT SE 1/4 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	UHRIG, RICHARD T TRUST C/O SHAR
31 WHITING DR	33.6200	S29 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DIVERNON, IL 62530-			19,830	0	Total Due	$765.86	$765.86	$1,531.72	
			0	0	Paid	$765.86	$765.86	$1,531.72	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	UHRIG, RICHARD T TRUST C/O SHAR

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Township HARVEL

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04-29-300-001	07004	25074 BLACK DIAMOND TR	84,500	0	**Tax Due**	$3,275.06	$3,275.06	**$6,550.12**	**First Installment**
WOOD, KEVIN	7.72419	HARVEL, IL 62538-0000	300	0	**Drainage Due**	$400.00	$400.00	**$800.00**	07/31/2025
PO BOX 500	0011	SW 11-4-131 S29 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, KEVIN
RAYMOND, IL 62560-	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			84,800	0	**Total Due**	$3,675.06	$3,675.06	**$7,350.12**	
			0	0	**Paid**	$3,675.06	$3,675.06	**$7,350.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOOD, KEVIN
04-29-400-007	07004	25071 E 8TH RD	0	0	**Tax Due**	$1,067.49	$1,067.49	**$2,134.98**	**First Installment**
LEACH, BRYAN & SHANNON ALEXANDRA	7.72419	HARVEL, IL 62538	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
25071 E 8TH RD	0040	PT NE SE SE	3,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HARVEL, IL 62538-	3.5100	S29 T11 R4	30,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,640	0	**Total Due**	$1,067.49	$1,067.49	**$2,134.98**	
			0	0	**Paid**	$1,067.49	$1,067.49	**$2,134.98**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
04-29-400-008	07004	E 8TH RD	88,490	0	**Tax Due**	$3,417.57	$3,417.57	**$6,835.14**	**First Installment**
HELD, DENNIS L & DEBORAH A	7.72419	HARVEL, IL 62538	0	0	**Drainage Due**	$328.00	$328.00	**$656.00**	07/31/2025
408 E BROAD	0021	SE (EX PT NE SE SE)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L & DEBORAH A
PO BOX 92	158.4200	S29 T11 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			88,490	0	**Total Due**	$3,745.57	$3,745.57	**$7,491.14**	
			0	0	**Paid**	$3,745.57	$3,745.57	**$7,491.14**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS L & DEBORAH A
04-30-100-001	07004	6079 E WAGGONER AV	83,160	0	**Tax Due**	$3,801.27	$3,801.27	**$7,602.54**	**First Installment**
LANGEN, ROBERT E & CONSTANCE J	7.72419	HARVEL, IL 62538-0000	15,265	0	**Drainage Due**	$33.75	$33.75	**$67.50**	07/08/2025
23342 E 5TH RD	0011	NW 11-4-135 S30 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANGEN, ROBERT E & CONSTANCE J
Raymond, IL 62560-	147.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			98,425	0	**Total Due**	$3,835.02	$3,835.02	**$7,670.04**	
			0	0	**Paid**	$3,835.02	$3,835.02	**$7,670.04**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANGEN, ROBERT E & CONSTANCE J
04-30-200-003	07004	BLACK DIAMOND TR	44,830	0	**Tax Due**	$1,731.38	$1,731.38	**$3,462.76**	**First Installment**
MUELLER, DAVID H TRUSTEE	7.72419	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
8405 STONE LEDGE DR	0021	N 1/2 NE EX N 280' E 300' 11-4-133 S30	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUELLER, DAVID H TRUSTEE
EDWARDSVILLE, IL 62025-	78.0700	T11 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,830	0	**Total Due**	$1,731.38	$1,731.38	**$3,462.76**	
			0	0	**Paid**	$1,731.38	$1,731.38	**$3,462.76**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MUELLER, DAVID H TRUSTEE
04-30-200-004	07004	25387 BLACK DIAMOND TR	570	0	**Tax Due**	$226.17	$226.17	**$452.34**	**First Installment**
ROVEY, KATHLEEN	7.72419	HARVEL, IL 62538-0000	5,286	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
4325 BROWN TRAIL	0011	N 280' E 300' N 1/2 NE 11-4-133-1 S30 T11	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	1.9300	R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,856	0	**Total Due**	$226.17	$226.17	**$452.34**	
			0	0	**Paid**	$226.17	$226.17	**$452.34**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROVEY, GLENN

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Township HARVEL

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04-30-200-006	07004	BLACK DIAMOND TR	22,710	0	Tax Due	$877.08	$877.08	$1,754.16	First Installment
MUELLER, DAVID H TRUSTEE	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
8405 STONE LEDGE DR	0021	SE NE 11-4-134-1 S30 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MUELLER, DAVID H TRUSTEE
EDWARDSVILLE, IL 62025-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,710	0	Total Due	$877.08	$877.08	$1,754.16	06/24/2025
			0	0	Paid	$877.08	$877.08	$1,754.16	MUELLER, DAVID H TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
04-30-200-007	07004	E WAGGONER AV	5,880	0	Tax Due	$227.09	$227.09	$454.18	First Installment
TODT, GARRY A & TERESA A C/O GA TA	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TODT TRUST NO 082557 TTEES	0021	W 10 ACS SW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	TODT, GARRY A & TERESA A C/O GA T
410 N CLEVELAND	10.0000	S30 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			5,880	0	Total Due	$227.09	$227.09	$454.18	07/31/2025
			0	0	Paid	$227.09	$227.09	$454.18	TODT, GARRY A & TERESA A C/O GA T
				0	Unpaid	$0.00	$0.00	$0.00	
04-30-200-008	07004	E WAGGONER AV	5,890	0	Tax Due	$227.48	$227.48	$454.96	First Installment
TODT, GARRY A & TERESA A C/O GA TA	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TODT TRUST NO 082557 TTEES	0021	W 20 ACS SW1/4 NE1/4 (EX W10 ACS)	0	0	Pen. Due	$0.00	$0.00	$0.00	TODT, GARRY A & TERESA A C/O GA T
410 N CLEVELAND	10.0000	S30 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			5,890	0	Total Due	$227.48	$227.48	$454.96	07/31/2025
			0	0	Paid	$227.48	$227.48	$454.96	TODT, GARRY A & TERESA A C/O GA T
				0	Unpaid	$0.00	$0.00	$0.00	
04-30-200-009	07004	E WAGGONER AV	5,870	0	Tax Due	$226.71	$226.71	$453.42	First Installment
TODT, GARRY A & TERESA A C/O GA TA	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TODT TRUST NO 082557 TTEES	0021	E 20 ACS SW1/4 NE1/4 (EX E 10 AC)	0	0	Pen. Due	$0.00	$0.00	$0.00	TODT, GARRY A & TERESA A C/O GA T
410 N CLEVELAND	10.0000	S30 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			5,870	0	Total Due	$226.71	$226.71	$453.42	07/31/2025
			0	0	Paid	$226.71	$226.71	$453.42	TODT, GARRY A & TERESA A C/O GA T
				0	Unpaid	$0.00	$0.00	$0.00	
04-30-200-010	07004	E WAGGONER AV	5,750	0	Tax Due	$222.07	$222.07	$444.14	First Installment
TODT, GARRY A & TERESA A C/O GA TA	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TODT TRUST NO 082557 TTEES	0021	E 10 ACS SW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	TODT, GARRY A & TERESA A C/O GA T
410 N CLEVELAND	10.0000	S30 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			5,750	0	Total Due	$222.07	$222.07	$444.14	07/31/2025
			0	0	Paid	$222.07	$222.07	$444.14	TODT, GARRY A & TERESA A C/O GA T
				0	Unpaid	$0.00	$0.00	$0.00	
04-30-300-002	07004	E 6TH RD	40,760	0	Tax Due	$1,574.19	$1,574.19	$3,148.38	First Installment
MEISNER, MICHAEL V & GAIL A TRUSTEE	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
407 S OAK ST	0021	N1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MEISNER, MICHAEL V & GAIL A TRUS
RAYMOND, IL 62560-	73.5000	S30 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,760	0	Total Due	$1,574.19	$1,574.19	$3,148.38	09/05/2025
			0	0	Paid	$1,574.19	$1,574.19	$3,148.38	MEISNER, MICHAEL V & GAIL A TRUS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

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04-30-300-003	07004	E 6TH RD	37,750	0	**Tax Due**	$1,457.94	$1,457.94	**$2,915.88**	**First Installment**
THOMPSON, DAVID W & ANITA M TRUSTI	7.72419	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
2630 N 1000 EAST RD	0021	S1/2 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMPSON, DAVID W & ANITA M TRU
MOWEAQUA, IL 62550-	73.5000	S30 T11 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,750	0	**Total Due**	$1,457.94	$1,457.94	**$2,915.88**	
			0	0	**Paid**	$1,457.94	$1,457.94	**$2,915.88**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THOMPSON, DAVID W & ANITA M TRU
04-30-400-002	07004	BLACK DIAMOND TR	45,430	0	**Tax Due**	$1,754.55	$1,754.55	**$3,509.10**	**First Installment**
UHRIG, HELEN U	7.72419	HARVEL, IL 62538	0	0	**Drainage Due**	$100.00	$100.00	**$200.00**	07/24/2025
2330 LARKIN ST	0021	S1/2 SE1/4	0	0	**Pen. Due**	$0.00	$27.82	**$27.82**	UHRIG, HELEN U
APT 6D	80.0000	S30 T11 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
San Francisco, CA 94109-			45,430	0	**Total Due**	$1,854.55	$1,882.37	**$3,736.92**	
			0	0	**Paid**	$1,854.55	$1,882.37	**$3,736.92**	09/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	UHRIG, HELEN U
04-30-400-003	07004	BLACK DIAMOND TR	24,420	0	**Tax Due**	$943.13	$943.13	**$1,886.26**	**First Installment**
UHRIG, HELEN C/O THREE CITIES RESEA	7.72419	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
INC	0021	NE1/4 SE1/4	0	0	**Pen. Due**	$0.00	$14.15	**$14.15**	UHRIG, HELEN W
PO BOX 881	40.0000	S30 T11 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NEW YORK, NY 10150-			24,420	0	**Total Due**	$943.13	$957.28	**$1,900.41**	
			0	0	**Paid**	$943.13	$957.28	**$1,900.41**	09/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	UHRIG, HELEN W
04-30-400-004	07004	E WAGGONER AV	23,260	0	**Tax Due**	$898.33	$898.33	**$1,796.66**	**First Installment**
UHRIG, HELEN C/O THREE CITIES RESEA	7.72419	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
INC	0021	NW1/4 SE1/4	0	0	**Pen. Due**	$0.00	$13.47	**$13.47**	UHRIG, HELEN
PO BOX 881	40.0000	S30 T11 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NEW YORK, NY 10150-			23,260	0	**Total Due**	$898.33	$911.80	**$1,810.13**	
			0	0	**Paid**	$898.33	$911.80	**$1,810.13**	09/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	UHRIG, HELEN
04-31-100-002	07004	28349 E 6TH RD	22,220	0	**Tax Due**	$858.16	$858.16	**$1,716.32**	**First Installment**
MEISNER, MARK JOSPEH TRUSTEE	7.72419	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
6231 N 24TH AV	0021	NE NW 11-4-140 S31 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEISNER, MARK JOSEPH TRUST
Raymond, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,220	0	**Total Due**	$858.16	$858.16	**$1,716.32**	
			0	0	**Paid**	$858.16	$858.16	**$1,716.32**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEISNER, MARK JOSEPH TRUST
04-31-100-005	07004	E 6TH RD	13,050	0	**Tax Due**	$504.01	$504.01	**$1,008.02**	**First Installment**
WEITEKAMP ROY INC	7.72419	Raymond, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
24379 E 6TH RD	0021	NW NW & NE COR SW NW LYG NE OF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEITEKAMP ROY INC
RAYMOND, IL 62560-0000	35.5600	DRAINAGE DITCH 11-4-142 INC 141A S31	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T11 R4	13,050	0	**Total Due**	$504.01	$504.01	**$1,008.02**	
			0	0	**Paid**	$504.01	$504.01	**$1,008.02**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEITEKAMP ROY INC

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Township HARVEL

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04-31-100-008 WANKUM, PATRICIA J 611 S EAGLE TRACE Jefferson City, MO 65109-	07004 7.72419 0021 28.0000	SHOAL AV HARVEL, IL 62538 SE NW LYG N & E OF DITCH 11-4-139-1 S31 T11 R4	12,190 0 0 0 12,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$470.79 $0.00 $0.00 $0.00 $470.79 $470.79 $0.00	$470.79 $0.00 $0.00 $0.00 $470.79 $470.79 $0.00	**$941.58** **$0.00** **$0.00** **$0.00** **$941.58** **$941.58** **$0.00**	**First Installment** 06/09/2025 WANKUM, PATRICIA J **Second Installment** 06/09/2025 WANKUM, PATRICIA J
04-31-100-014 LYONS, JOHN R & SHARON F 25016 E 8TH HARVEL, IL 62538-0000	07004 7.72419 0021 28.2300	SHOAL AV HARVEL, IL 62538 PT SW NW LYG SWLY W FORK SHOAL CRK S31 T11 R4	11,120 0 0 0 11,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$429.47 $0.00 $0.00 $0.00 $429.47 $429.47 $0.00	$429.47 $0.00 $0.00 $0.00 $429.47 $429.47 $0.00	**$858.94** **$0.00** **$0.00** **$0.00** **$858.94** **$858.94** **$0.00**	**First Installment** 07/31/2025 LYONS, JOHN R & SHARON F **Second Installment** 07/31/2025 LYONS, JOHN R & SHARON F
04-31-100-015 WANKUM, ROBERT DR 611 SOUTH EAGLE TRACE Jefferson City, MO 65109-	07004 7.72419 0021 15.8800	SHAOL AV HARVEL, IL 62538 PT SE NW LYG SWLY W FORK SHOAL CRK S31 T11 R4	5,140 0 0 0 5,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$198.51 $0.00 $0.00 $0.00 $198.51 $198.51 $0.00	$198.51 $0.00 $0.00 $0.00 $198.51 $198.51 $0.00	**$397.02** **$0.00** **$0.00** **$0.00** **$397.02** **$397.02** **$0.00**	**First Installment** 06/09/2025 WANKUM, PATRICIA J **Second Installment** 06/09/2025 WANKUM, PATRICIA J
04-31-200-001 LYONS, JOHN R & SHARON F 25016 E 8TH HARVEL, IL 62538-0000	07004 7.72419 0021 40.0000	SHOAL AV HARVEL, IL 62538-0000 NW NE 11-4-143 S31 T11 R4	22,000 0 0 0 22,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$849.66 $64.00 $0.00 $0.00 $913.66 $913.66 $0.00	$849.66 $64.00 $0.00 $0.00 $913.66 $913.66 $0.00	**$1,699.32** **$128.00** **$0.00** **$0.00** **$1,827.32** **$1,827.32** **$0.00**	**First Installment** 07/31/2025 LYONS, JOHN R & SHARON F **Second Installment** 07/31/2025 LYONS, JOHN R & SHARON F
04-31-200-002 WANKUM, ROBERT DR 611 SOUTH EAGLE TRACE Jefferson City, MO 65109-	07004 7.72419 0021 40.0000	SHOAL AV Harvel, IL 62538-0000 SW NE 11-4-144 S31 T11 R4	22,330 0 0 0 22,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$862.41 $64.00 $0.00 $0.00 $926.41 $926.41 $0.00	$862.41 $64.00 $0.00 $0.00 $926.41 $926.41 $0.00	**$1,724.82** **$128.00** **$0.00** **$0.00** **$1,852.82** **$1,852.82** **$0.00**	**First Installment** 06/09/2025 WANKUM, PATRICIA J **Second Installment** 06/09/2025 WANKUM, PATRICIA J
04-31-200-003 LANGEN, MICHAEL 435 E MARYLAND HEIGHTS RD Decatur, IL 62526-	07004 7.72419 0021 79.5400	BLACK DIAMOND TR Harvel, IL 62538 E 1/2 NE (EX PT FOR RD AS IN 560-214) 11-4-138 S31 T11 R4	34,470 0 0 0 34,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,331.27 $160.00 $0.00 $0.00 $1,491.27 $1,491.27 $0.00	$1,331.27 $160.00 $0.00 $0.00 $1,491.27 $1,491.27 $0.00	**$2,662.54** **$320.00** **$0.00** **$0.00** **$2,982.54** **$2,982.54** **$0.00**	**First Installment** 05/27/2025 LANGEN, MICHAEL **Second Installment** 05/27/2025 LANGEN, MICHAEL

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-31-300-001	07004	6065 N 24TH AV	10,470	0	**Tax Due**	$404.36	$404.36	**$808.72**	**First Installment**
MEISNER, MARK JOSEPH TRUST	7.72419	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
6231 N 24TH AV	0021	W 1/2 N 1/2 W 80 AC SW 11-4-147 S31 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEISNER, MARK JOSEPH TRUST
RAYMOND, IL 62560-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,470	0	**Total Due**	$404.36	$404.36	**$808.72**	06/30/2025
			0	0	**Paid**	$404.36	$404.36	**$808.72**	MEISNER, MARK JOSEPH TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-31-300-007	07004	6231 N 24TH AV	25,500	0	**Tax Due**	$984.84	$984.84	**$1,969.68**	**First Installment**
MEISNER, MARK JOSPEH TRUSTEE	7.72419	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
6231 N 24TH AV	0021	N1/2 SW1/4 SEC 31 (EX W1/2 NW1/4 SW1/4 & EX PT LYG NE OF STREAM) ALSO NW1/4 SE1/4 SEC 31 LYG SW OF STREAM 11-4-145A & 148 & 151-1 S31 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEISNER, MARK JOSEPH TRUST
Raymond, IL 62560-	55.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,500	0	**Total Due**	$984.84	$984.84	**$1,969.68**	06/30/2025
			0	0	**Paid**	$984.84	$984.84	**$1,969.68**	MEISNER, MARK JOSEPH TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-31-300-008	07004	N 24TH AV	20,390	0	**Tax Due**	$804.28	$804.28	**$1,608.56**	**First Installment**
MEISNER, MARK JOSEPH TRUSTEE	7.72419	RAYMOND, IL 62560	435	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
6231 NORTH 24TH AV	0011	S1/2 W 80 ACS SW (EX E259' W980.2' S313' SW SW) S31 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEISNER, MARK JOSEPH TRUST
RAYMOND, IL 62560-	38.1400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,825	0	**Total Due**	$804.28	$804.28	**$1,608.56**	06/30/2025
			0	0	**Paid**	$804.28	$804.28	**$1,608.56**	MEISNER, MARK JOSEPH TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-31-300-009	07004	6065 N 24TH AV	0	0	**Tax Due**	$2,528.90	$2,528.90	**$5,057.80**	**First Installment**
KEITH, JEFFREY & TALANA	7.72419	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
506 WITHERSPOON DR	0040	E259' W980.2' S313' SW SW S31 T11 R4	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
SPRINGFIELD, IL 62704-	1.8600		62,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,480	0	**Total Due**	$2,528.90	$2,528.90	**$5,057.80**	05/29/2025
			0	0	**Paid**	$2,528.90	$2,528.90	**$5,057.80**	COMMUNITY TITLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-31-400-008	07004	6231 N 24TH AV	0	0	**Tax Due**	$2,330.78	$2,330.78	**$4,661.56**	**First Installment**
MEIS-7 INC C/O MARK J MEISNER	7.72419	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
6231 N 24TH AV	0040	LT 1 MEISNERS SUB	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEIS-7 INC C/O MARK J MEISNER
RAYMOND, IL 62560-0000	1.0000		57,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,350	0	**Total Due**	$2,330.78	$2,330.78	**$4,661.56**	06/30/2025
			0	0	**Paid**	$2,330.78	$2,330.78	**$4,661.56**	MEIS-7 INC C/O MARK J MEISNER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-31-400-012	07004	N 24TH AV	48,260	0	**Tax Due**	$1,863.85	$1,863.85	**$3,727.70**	**First Installment**
MEISNER, MARK J	7.72419	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
6231 N 24TH AV	0021	PT S1/2 SE1/4 & SE1/4 SW1/4 S31 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEISNER, MARK JOSEPH TRUST
RAYMOND, IL 62560-	107.6200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,260	0	**Total Due**	$1,863.85	$1,863.85	**$3,727.70**	06/30/2025
			0	0	**Paid**	$1,863.85	$1,863.85	**$3,727.70**	MEISNER, MARK JOSEPH TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HARVEL

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04-31-400-014	07004	SHOAL AV	17,820	0	Tax Due	$688.23	$688.23	**$1,376.46**	**First Installment**
MEISNER, LAWRENCE L & DIANNE R TRUSTEES	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$16.00	$16.00	**$32.00**	07/15/2025
6127 N 23RD AV	0021	PT S1/2 LYG N CRK INT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEISNER, LAWRENCE L & DIANNE R
RAYMOND, IL 62560-0000	46.0000	S31 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,820	0	Total Due	$704.23	$704.23	**$1,408.46**	
			0	0	Paid	$704.23	$704.23	**$1,408.46**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEISNER, LAWRENCE L & DIANNE R
04-31-400-015	07004	BLACK DIAMOND TR	11,330	0	Tax Due	$437.58	$437.58	**$875.16**	**First Installment**
MEISNER, MARK JOSEPH TRUSTEE	7.72419	Harvel, IL 62538	0	0	Drainage Due	$64.00	$64.00	**$128.00**	06/30/2025
6231 N 24TH AV	0021	PT N1/2 SE LYG E CRK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEISNER, MARK JOSEPH TRUST
RAYMOND, IL 62560-	34.8100	S31 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,330	0	Total Due	$501.58	$501.58	**$1,003.16**	
			0	0	Paid	$501.58	$501.58	**$1,003.16**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEISNER, MARK JOSEPH TRUST
04-31-400-016	07004	N 24TH AV	1,110	0	Tax Due	$2,432.74	$2,432.74	**$4,865.48**	**First Installment**
MEISNER, LAWRENCE L & DIANNE R TRUSTEES	7.72419	RAYMOND, IL 62560	61,880	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
6127 N 23RD AV	0011	BEG NW COR LOT 2 MEISNERS SUB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEISNER, LAWRENCE L & DIANNE R
RAYMOND, IL 62560-0000	6.3400	S320.74' E233' S187'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E153.8' E146.34' N192.72' N150.58' N98.35'	62,990	0	Total Due	$2,432.74	$2,432.74	**$4,865.48**	
		96.96' N67.88' W	0	0	Paid	$2,432.74	$2,432.74	**$4,865.48**	07/15/2025
		489.93' TH SW91.98' S31 T11 R4		0	Unpaid	$0.00	$0.00	**$0.00**	MEISNER, LAWRENCE L & DIANNE R
04-32-100-002	07004	BLACK DIAMOND TR	9,220	0	Tax Due	$356.09	$356.09	**$712.18**	**First Installment**
HARDT, EDWIN E & KATHY A	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$30.00	$30.00	**$60.00**	07/21/2025
13105 E 1ST RD	0021	PT NW NW 11-4-157 & 159 S32 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, EDWIN & KATHY
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,220	0	Total Due	$386.09	$386.09	**$772.18**	
			0	0	Paid	$386.09	$386.09	**$772.18**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARDT, EDWIN & KATHY
04-32-100-003	07004	N 25TH AV	33,440	0	Tax Due	$1,291.49	$1,291.49	**$2,582.98**	**First Installment**
MEISNER, LAWRENCE L & DIANNE R TRUSTEE	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$90.00	$90.00	**$180.00**	07/15/2025
6127 N 23RD AV	0021	NE NW & 20 AC NW NW 11-4-158 S32 T11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEISNER, LAWRENCE L & DIANNE R
Raymond, IL 62560-	60.0000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,440	0	Total Due	$1,381.49	$1,381.49	**$2,762.98**	
			0	0	Paid	$1,381.49	$1,381.49	**$2,762.98**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEISNER, LAWRENCE L & DIANNE R
04-32-100-004	07004	24238 BLACK DIAMOND TR	40,530	0	Tax Due	$1,565.31	$1,565.31	**$3,130.62**	**First Installment**
MEISNER, LAWRENCE L & DIANNE R TRUSTEE	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$120.00	$120.00	**$240.00**	07/15/2025
6127 N 23RD AV	0021	S 1/2 NW (EX PT FOR RD AS IN 560-217)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEISNER, LAWRENCE L & DIANNE R
Raymond, IL 62560-	79.5400	11-4-156 S32 T11 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,530	0	Total Due	$1,685.31	$1,685.31	**$3,370.62**	
			0	0	Paid	$1,685.31	$1,685.31	**$3,370.62**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEISNER, LAWRENCE L & DIANNE R

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Township HARVEL

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04-32-200-001	07004	N 25TH AV	44,690	0	Tax Due	$1,725.97	$1,725.97	$3,451.94	First Installment
MEISNER, LAWRENCE L & DIANNE R TRUSTEE	7.72419	Harvel, IL 62538-0000	0	0	Drainage Due	$180.00	$180.00	$360.00	07/15/2025
6127 N 23RD AV	0021	W 1/2 NE 11-4-154 S32 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MEISNER, LAWRENCE L & DIANNE R
Raymond, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,690	0	Total Due	$1,905.97	$1,905.97	$3,811.94	07/15/2025
			0	0	Paid	$1,905.97	$1,905.97	$3,811.94	MEISNER, LAWRENCE L & DIANNE R
				0	Unpaid	$0.00	$0.00	$0.00	
04-32-200-002	07004	N 25TH AV	21,720	0	Tax Due	$838.85	$838.85	$1,677.70	First Installment
HELD, DENNIS L & DEBORAH A	7.72419	HARVEL, IL 62538-0000	0	0	Drainage Due	$100.00	$100.00	$200.00	07/31/2025
PO BOX 92	0021	NE NE 11-4-153 S32 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HELD, DENNIS L & DEBORAH A
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,720	0	Total Due	$938.85	$938.85	$1,877.70	09/05/2025
			0	0	Paid	$938.85	$938.85	$1,877.70	HELD, DENNIS L & DEBORAH A
				0	Unpaid	$0.00	$0.00	$0.00	
04-32-200-003	07004	N 25TH AV	22,980	0	Tax Due	$887.51	$887.51	$1,775.02	First Installment
BENNETT, MARILYN RENEE TRUSTEE	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$80.00	$80.00	$160.00	07/14/2025
145 FRONTENAC FOREST	0021	SE NE 11-4-155 S32 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNETT, MARILYN
SAINT LOUIS, MO 63131-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,980	0	Total Due	$967.51	$967.51	$1,935.02	09/03/2025
			0	0	Paid	$967.51	$967.51	$1,935.02	BENNETT, MARILYN
				0	Unpaid	$0.00	$0.00	$0.00	
04-32-300-002	07004	N 24TH AV	43,170	0	Tax Due	$1,788.54	$1,788.54	$3,577.08	First Installment
MEISNER, BLAKE & KATIE L	7.72419	HARVEL, IL 62538-0000	3,140	0	Drainage Due	$180.00	$180.00	$360.00	07/15/2025
410 S MCELROY ST	0011	E 1/2 SW 11-4-161 S32 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MEISNER, BLAKE & KATIE L
Raymond, IL 62560	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,310	0	Total Due	$1,968.54	$1,968.54	$3,937.08	07/15/2025
			0	0	Paid	$1,968.54	$1,968.54	$3,937.08	MEISNER, BLAKE & KATIE L
				0	Unpaid	$0.00	$0.00	$0.00	
04-32-300-005	07004	BLACK DIAMOND TR	42,690	0	Tax Due	$1,648.73	$1,648.73	$3,297.46	First Installment
LUMS TRUST C/O DENNIS BRENNAN	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$100.00	$100.00	$200.00	06/30/2025
2454 MATLOCK BEND RD E	0021	W 1/2 SW 11-4-160 INC 160 A S32 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LUMS TRUST C/O DENNIS BRENNAN
Loudon, TN 37774-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,690	0	Total Due	$1,748.73	$1,748.73	$3,497.46	09/03/2025
			0	0	Paid	$1,748.73	$1,748.73	$3,497.46	LUMS TRUST C/O DENNIS BRENNAN
				0	Unpaid	$0.00	$0.00	$0.00	
04-32-400-001	07004	7359 N 24TH AV	89,170	0	Tax Due	$3,626.90	$3,626.90	$7,253.80	First Installment
BENNETT, MARILYN	7.72419	HARVEL, IL 62538-0000	4,740	0	Drainage Due	$200.00	$200.00	$400.00	07/14/2025
145 FRONTENAC FOREST	0011	SE 11-4-162 S32 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,910	0	Total Due	$3,826.90	$3,826.90	$7,653.80	09/03/2025
			0	0	Paid	$3,826.90	$3,826.90	$7,653.80	BENNETT, MARILYN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

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04-33-100-002	07004	24341 HARVEL TR	22,210	0	Tax Due	$857.77	$857.77	**$1,715.54**	**First Installment**
HELD, DENNIS & DEBRA	7.72419	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	NE NW 11-4-163 S33 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS & DEBRA
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,210	0	Total Due	$857.77	$857.77	**$1,715.54**	09/05/2025
			0	0	Paid	$857.77	$857.77	**$1,715.54**	HELD, DENNIS & DEBRA
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-33-100-003	07004	HARVEL TR	23,270	0	Tax Due	$898.71	$898.71	**$1,797.42**	**First Installment**
BENNETT, MARILYN RENEE TRUSTEE	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$32.00	$32.00	**$64.00**	07/14/2025
145 FRONTENAC FOREST	0021	SW NW 11-4-165 S33 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNETT, MARILYN
Saint Louis, MO 63131-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,270	0	Total Due	$930.71	$930.71	**$1,861.42**	09/03/2025
			0	0	Paid	$930.71	$930.71	**$1,861.42**	BENNETT, MARILYN
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-33-100-004	07004	HARVEL TR	24,120	0	Tax Due	$931.54	$931.54	**$1,863.08**	**First Installment**
WETZ FAMILY FARM C/O GLENN WETZ	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2372 HEIGHTS AVE EAST	0021	SE NW 11-4-166 S33 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WETZ FAMILY FARM C/O GLENN WET
MAPLEWOOD, MN 55119-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,120	0	Total Due	$931.54	$931.54	**$1,863.08**	07/14/2025
			0	0	Paid	$931.54	$931.54	**$1,863.08**	WETZ FAMILY FARM C/O GLENN WET
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-33-100-005	07004	N 25TH AV	10,930	0	Tax Due	$422.13	$422.13	**$844.26**	**First Installment**
HELD, DENNIS L & DEBORAH A	7.72419	HARVEL, IL 62538-0000	0	0	Drainage Due	$52.00	$52.00	**$104.00**	07/31/2025
PO BOX 92	0021	W 1/2 NW NW 11-4-164A S33 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS L & DEBORAH A
Raymond, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,930	0	Total Due	$474.13	$474.13	**$948.26**	09/05/2025
			0	0	Paid	$474.13	$474.13	**$948.26**	HELD, DENNIS L & DEBORAH A
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-33-100-006	07004	26092 E 8TH RD	11,610	0	Tax Due	$448.39	$448.39	**$896.78**	**First Installment**
HELD, DENNIS & DEBRA	7.72419	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	E 1/2 NW NW 11-4-164 S33 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS & DEBRA
Raymond, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,610	0	Total Due	$448.39	$448.39	**$896.78**	09/05/2025
			0	0	Paid	$448.39	$448.39	**$896.78**	HELD, DENNIS & DEBRA
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-33-201-001	07005	526 SMITH ST	43,410	0	Tax Due	$3,011.68	$3,011.68	**$6,023.36**	**First Installment**
ZIMMERMAN, CHRISTOPHER	8.36694	HARVEL, IL 62538-0000	2,200	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0011	N 1/2 NE LANDS CORP LIMITS HARVEL	3,120	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	80.0000	11-4-179 S33 T11 R4	29,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,990	0	Total Due	$3,011.68	$3,011.68	**$6,023.36**	09/05/2025
			0	0	Paid	$3,011.68	$3,011.68	**$6,023.36**	ZIMMERMAN, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HARVEL

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04-33-251-003	07005	HARVEL TR	10,500	0	Tax Due	$439.27	$439.27	**$878.54**	**First Installment**
DOWNS, DONALD DEAN & JOAN M TRUSTEES	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
3095 N GRAND AV	0021	W 8.75 AC SW NE & W 8.75 AC NW SE LANDS CORP LIMITS HARVEL 11-4-180-2 & 183-2 S33 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	17.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,500	0	Total Due	$439.27	$439.27	**$878.54**	
			0	0	Paid	$439.27	$439.27	**$878.54**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DOWNS, DONALD DEAN & JOAN M T
04-33-251-006	07005	512 MAIN ST	0	0	Tax Due	$1,357.12	$1,357.12	**$2,714.24**	**First Installment**
ALBERS, JOHN & TERRI C/O FNB STAUNT	8.36694	HARVEL, IL 62538	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
ATTN ESCROW DEPT	0040	BEG NE COR SW1/4 NE1/4 S376.74' W231.35' N380.06' TH E232.25' S33 T11 R4	4,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
P O BOX 59	0.0000		43,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Staunton, IL 62088-			48,440	0	Total Due	$1,357.12	$1,357.12	**$2,714.24**	
			0	0	Paid	$1,357.12	$1,357.12	**$2,714.24**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
04-33-251-008	07005	S MAIN ST	10,580	0	Tax Due	$442.61	$442.61	**$885.22**	**First Installment**
DOWNS, DONALD DEAN & JOAN M TRUSTEES	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
3095 N GRAND AV	0021	PT SW1/4 NE1/4 & PT NW1/4 SE1/4 S33 T11 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	18.5300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,580	0	Total Due	$442.61	$442.61	**$885.22**	
			0	0	Paid	$442.61	$442.61	**$885.22**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DOWNS, DONALD DEAN & JOAN M T
04-33-276-002	07005	406 W MAIN ST	0	0	Tax Due	$887.73	$887.73	**$1,775.46**	**First Installment**
BLOOME, BONNIE	8.36694	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1345 N BROAD ST	0040	BLK 22 SETTLEMIRES ADD 11-4-305 S T00 R	5,120	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BLOOME, BONNIE
Carlinville, IL 62626-	0.0000		27,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,220	0	Total Due	$887.73	$887.73	**$1,775.46**	
			0	0	Paid	$887.73	$887.73	**$1,775.46**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLOOME, BONNIE
04-33-277-001	07005	402 W CEDAR ST	0	0	Tax Due	$43.93	$43.93	**$87.86**	**First Installment**
RYAN LLC ATTN GLORIA BURKES	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 460667 DEPT 100	0060	N PT LOT 1 & LAND W OF & ADJ BLK 21 SETTLEMIRE ADD 11-4-298 S T00 R	1,050	0	Pen. Due	$0.00	$0.00	**$0.00**	CTI TOWERS
HOUSTON, TX 77056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	Total Due	$43.93	$43.93	**$87.86**	
			0	0	Paid	$43.93	$43.93	**$87.86**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CTI TOWERS
04-33-277-002	07005	325 W CEDAR ST	0	0	Tax Due	$479.85	$479.85	**$959.70**	**First Installment**
CLAYTON, JAMES	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
PO BOX 76	0040	S 40 FT LOT 1 & ALL LOT 2 & N PT LOT 9 & PT W & ADJ BLK 21 SETTLEMIRE ADD 11-4-299A S T00 R	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAYTON, JAMES
HARVEL, IL 62538-0000	0.0000		10,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,470	0	Total Due	$479.85	$479.85	**$959.70**	
			0	0	Paid	$479.85	$479.85	**$959.70**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLAYTON, JAMES

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Township HARVEL

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04-33-277-003	07005	320 W CEDAR ST	0	0	**Tax Due**	$126.76	$126.76	**$253.52**	**First Installment**
BERGSCHNEIDER, RONALD RAY & GAIL	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
320 W CEDAR ST	0040	LOTS 3 & 4 BLK 21 SETTLEMIRES ADD	1,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGSCHNEIDER, RONALD RAY & G/
HARVEL, IL 62538-	0.0000	11-4-299 S T00 R	7,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,030	0	**Total Due**	$126.76	$126.76	**$253.52**	
			0	0	**Paid**	$126.76	$126.76	**$253.52**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERGSCHNEIDER, RONALD RAY & G/
04-33-277-004	07005	312 W CEDAR ST	0	0	**Tax Due**	$370.66	$370.66	**$741.32**	**First Installment**
MILLS, BRETT W	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/26/2025
108 W STATE ST	0040	LOTS 5 & 6 BLK 21 SETTLEMIRES ADD	1,630	0	**Pen. Due**	$11.12	$0.00	**$11.12**	LAND OF LINCOLN CREDIT UNION
NOKOMIS, IL 62075-0000	0.0000	11-4-300 S T00 R	7,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,860	0	**Total Due**	$381.78	$370.66	**$752.44**	
			0	0	**Paid**	$381.78	$370.66	**$752.44**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CREDIT UNION
04-33-277-005	07005	302 W CEDAR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BELSHER, MERLE & NELL	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
302 W CEDAR ST	0040	LOTS 7 & 8 BLK 21 SETTLEMIRES ADD	1,630	2,130	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 33	0.0000	11-4-301 S T00 R	9,370	870	**Cost Due**	$0.00	$0.00	**$0.00**	
HARVEL, IL 62538-			11,000	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-277-006	07005	220 WASHINGTON ST	0	0	**Tax Due**	$206.67	$206.67	**$413.34**	**First Installment**
BOOTH, ROBERT C LUCCASSEN, DELORE	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
YORK SPEARS & BARBARA	0040	SE PT LOT 9 & NE PT LOTS 10- 11 & 12	2,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JICTB, INC
220 WEST WASHINGTON ST	0.0000	BLK 21 SETTLEMIRES ADD 11-4-302 S	8,410	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
Harvel, IL 62538-		T00 R	10,940	0	**Total Due**	$206.67	$226.67	**$433.34**	
			0	0	**Paid**	$206.67	$226.67	**$433.34**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JICTB, INC
04-33-278-001	07005	325 W CEDAR ST	0	0	**Tax Due**	$538.42	$538.42	**$1,076.84**	**First Installment**
CLAYTON, JAMES D & LORI	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
PO BOX 76	0040	SW 61 FT LOTS 2-4-6 & 8 BLK 20	1,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAYTON, JAMES D & LORI
HARVEL, IL 62538-0000	0.0000	SETTLEMIRES ADD 11-4-291 S T00 R	17,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,870	0	**Total Due**	$538.42	$538.42	**$1,076.84**	
			0	0	**Paid**	$538.42	$538.42	**$1,076.84**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAYTON, JAMES D & LORI
04-33-278-004	07005	121 JOHN ST	0	0	**Tax Due**	$628.36	$628.36	**$1,256.72**	**First Installment**
BOYD, CHAD C/O CORELOGIC	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	NE 85 FT LOTS 2-4-6 & 8 BLK 20	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000	SETTLEMIRES ADD 11-4-288 289 & 290 S	19,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-		T00 R	21,020	0	**Total Due**	$628.36	$628.36	**$1,256.72**	
			0	0	**Paid**	$628.36	$628.36	**$1,256.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HARVEL

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04-33-278-007	07005	328 MAIN ST	0	1,240	Tax Due	$145.21	$145.21	**$290.42**	**First Installment**
SIMS, TIMOTHY	8.36694	HARVEL, IL 62538-0000	0	5,229	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
328 MAIN ST	0040	LOTS 1 & 3 BLK 20 SETTLEMIRES ADD	1,650	0	Pen. Due	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
Harvel, IL 62538-	0.0000	11-4-287 S T00 R	8,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,940	0	Total Due	$145.21	$145.21	**$290.42**	08/26/2025
			0	0	Paid	$145.21	$145.21	**$290.42**	MIDLAND COMMUNITY BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-33-278-008	07005	322 MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FULKS, GEORGE H & HAZEL	8.36694	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 16	0040	LOTS 5 & 7 BLK 20 SETTLEMIRES ADD	1,330	3,090	Pen. Due	$0.00	$0.00	**$0.00**	
HARVEL, IL 62538-0000	0.0000	11-4-292 S T00 R	8,030	270	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,360	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-33-278-010	07005	104 WASHINGTON ST	0	0	Tax Due	$1,278.47	$1,278.47	**$2,556.94**	**First Installment**
CEARLOCK, DAVID	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
34 W BROADWAY	0040	LOTS 9-11-13 & 15 BLK 20 SETTLEMIRES	3,650	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSETTI & ASSOC
WITT, IL 62094-	0.0000	ADD 11-4-296 293 & 297 S T00 R	26,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,560	0	Total Due	$1,278.47	$1,278.47	**$2,556.94**	05/09/2025
			0	0	Paid	$1,278.47	$1,278.47	**$2,556.94**	TOSETTI & ASSOC
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-33-278-012	07005	303 W CEDAR ST	0	0	Tax Due	$673.54	$673.54	**$1,347.08**	**First Installment**
MILLS, BRETT W	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
104 WASHINGTON ST	0040	LOTS 10-12-14 & 16 BLK 20 SETTLEMIRES	3,300	0	Pen. Due	$20.21	$10.10	**$30.31**	PN INVESTMENTS LLC
Harvel, IL 62538-	0.0000	ADD 11-4-295 & 294 S T00 R	12,800	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			16,100	0	Total Due	$693.75	$703.64	**$1,397.39**	09/12/2025
			0	0	Paid	$693.75	$703.64	**$1,397.39**	PN INVESTMENTS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
04-33-279-002	07005	433 MAIN ST	0	0	Tax Due	$94.97	$94.97	**$189.94**	**First Installment**
RABICH, ERIK L SR & JODI L	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
425 MAIN STREET	0040	NW PT BLK 23 APPROX 2 LOTS	2,050	0	Pen. Due	$2.85	$1.42	**$4.27**	**TRUSTEE SUBSEQUENT**
Harvel, IL 62538-	0.0000	SETTLEMIRES ADD 11-4-306 S T00 R	220	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			2,270	0	Total Due	$97.82	$116.39	**$214.21**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$97.82	$116.39	**$214.21**	
04-33-279-003	07005	425 MAIN ST	0	0	Tax Due	$62.17	$62.17	**$124.34**	**First Installment Sold at Tax Sale**
RABICH, ERIK & JODI	8.36694	HARVEL, IL 62538-0000	0	2,424	Drainage Due	$0.00	$0.00	**$0.00**	
425 MAIN ST	0040	BAL BLK 23 SETTLEMIRES ADD 11-4-307	3,300	0	Pen. Due	$1.87	$0.93	**$2.80**	**TRUSTEE SALE**
Harvel, IL 62538-	0.0000	S T00 R	2,610	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			5,910	0	Total Due	$64.04	$167.10	**$231.14**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$64.04	$167.10	**$231.14**	

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Township HARVEL

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04-33-279-011	07005	326 SMITH ST	0	0	**Tax Due**	$85.76	$85.76	**$171.52**	**First Installment**
MC CLURE, ANTHONY & CHRISTAL	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
326 SMITH ST	0030	17/20 AC OFF N END BLKS 26 & 27	2,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Harvel, IL 62538-	0.0000	SETTLEMIRES ADD 11-4-316 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,050	0	**Total Due**	$85.76	$85.76	**$171.52**	
			0	0	**Paid**	$85.76	$85.76	**$171.52**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
04-33-279-017	07005	SMITH ST	5,240	0	**Tax Due**	$219.22	$219.22	**$438.44**	**First Installment**
ZIMMERMAN, GERTRUDE C/O FARMERS	8.36694	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
NATIONAL COMPANY	0021	COM NE COR COR SE NE S218' W267.5'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIMMERMAN, GERTRUDE & ZIMMERM
P.O BOX 542016	8.9300	S112'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OMAHA, NE 68154-		W1002.5' N330' THE E1270' TO POB	5,240	0	**Total Due**	$219.22	$219.22	**$438.44**	
		LANDS CORP LIMITS HARVEL 11-4-185	0	0	**Paid**	$219.22	$219.22	**$438.44**	08/19/2025
		S33 T11 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	FARMERS NATIONAL
04-33-279-018	07005	326 SMITH ST	110	0	**Tax Due**	$1,028.09	$1,028.09	**$2,056.18**	**First Installment**
MC CLURE, ANTHONY & CHRISTAL	8.36694	HARVEL, IL 62538-0000	425	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
326 SMITH ST	0011	E 267 1/2 FT S 112 FT N 330 FT SE NE	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Harvel, IL 62538-	0.6900	LYG W OF COUNTY LINE RD LANDS	26,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CORP LIMITS HARVEL 11-4-185 A S33 T11	30,575	0	**Total Due**	$1,028.09	$1,028.09	**$2,056.18**	
		R4	0	0	**Paid**	$1,028.09	$1,028.09	**$2,056.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
04-33-279-019	07005	231 MAIN ST	0	0	**Tax Due**	$595.73	$595.73	**$1,191.46**	**First Installment**
LEEK, JEFFREY & ROBIN	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
231 MAIN ST	0040	SW 150 FT BLK 27 SETTLEMIRES ADD	3,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEEK, JEFFREY & ROBIN
PO BOX 111	0.0000	11-4-315 A S T00 R	17,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HARVEL, IL 62538-0000			20,240	0	**Total Due**	$595.73	$595.73	**$1,191.46**	
			0	0	**Paid**	$595.73	$595.73	**$1,191.46**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEEK, JEFFREY & ROBIN
04-33-279-020	07005	240 TULPIN ST	0	0	**Tax Due**	$96.01	$96.01	**$192.02**	**First Installment**
BEIRMANN, HOWARD C & BRENDA SKINN	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
240 TULPIN ST	0040	NE 150 FT SW 300 FT BLK 27	3,080	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BEIRMANN, HOWARD C & BRENDA SI
HARVEL, IL 62538-	0.0000	SETTLEMIRES ADD 11-4-315 & 315 A-1 S	23,000	12,785	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	26,080	0	**Total Due**	$96.01	$96.01	**$192.02**	
			0	0	**Paid**	$96.01	$96.01	**$192.02**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEIRMANN, HOWARD C & BRENDA SI
04-33-279-021	07005	227 TULPIN ST	0	0	**Tax Due**	$317.11	$317.11	**$634.22**	**First Installment Sold at Tax Sale**
PRICE, KAMEN M & PEGGY J	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
227 TULPIN ST	0040	PT BLK 27 SETTLEMIRES ADD 11-4-314 S	2,640	0	**Pen. Due**	$9.51	$4.76	**$14.27**	
Harvel, IL 62538-	0.0000	T00 R	12,940	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			15,580	0	**Total Due**	$326.62	$425.87	**$752.49**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$326.62	$425.87	**$752.49**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HARVEL

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04-33-279-025	07005	329 MAIN ST	0	0	Tax Due	$714.54	$714.54	**$1,429.08**	**First Installment**
LECOCQ, STEPHEN R & VICKI D	8.36694	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
329 MAIN ST	0040	PT BLKS 24 & 25	3,300	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LECOCQ, STEPHEN R & VICKI D
HARVEL , IL 62538-	0.6400	SETTLEMIRES FIRST ADD	35,530	10,750	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,830	0	Total Due	$714.54	$714.54	**$1,429.08**	
			0	0	Paid	$714.54	$714.54	**$1,429.08**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LECOCQ, STEPHEN R & VICKI D
04-33-279-027	07005	329 MAIN ST	4,810	0	Tax Due	$201.23	$201.23	**$402.46**	**First Installment**
ZIMMERMAN, CHRISTOPHER & CHRISTIN	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0021	PT BLKS 24 THRU 27	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	8.0900	SETTLEMIRES ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,810	0	Total Due	$201.23	$201.23	**$402.46**	
			0	0	Paid	$201.23	$201.23	**$402.46**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
04-33-280-001	07005	235 W CEDAR ST	0	0	Tax Due	$1,363.81	$1,363.81	**$2,727.62**	**First Installment**
STANLEY, JOHN IV	8.36694	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
235 W CEDAR ST	0040	LOTS 1 & 2 BLK 19 SETTLEMIRES ADD	2,090	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HARVEL, IL 62538-	0.0000	11-4-286 S T00 R	36,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,600	0	Total Due	$1,363.81	$1,363.81	**$2,727.62**	
			0	0	Paid	$1,363.81	$1,363.81	**$2,727.62**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
04-33-280-002	07005	225 W CEDAR ST	0	0	Tax Due	$976.01	$976.01	**$1,952.02**	**First Installment**
ASHER, BRENDA LEE	8.36694	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
P O BOX 164	0040	LOTS 3 & 4 BLK 19 SETTLEMIRES ADD	2,090	0	Pen. Due	$0.00	$0.00	**$0.00**	P & N PROPERTIES, INC
Harvel, IL 62538-	0.0000	11-4-286A S T00 R	27,240	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			29,330	0	Total Due	$976.01	$996.01	**$1,972.02**	
			0	0	Paid	$976.01	$996.01	**$1,972.02**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	P & N PROPERTIES, INC
04-33-280-003	07005	238 W MAIN ST	0	0	Tax Due	$791.93	$791.93	**$1,583.86**	**First Installment**
HUDGINS, TIMOTHY	8.36694	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
238 MAIN ST	0040	NW PT BLK 19 150 FT X 142 FT	2,760	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Harvel, IL 62538-	0.0000	SETTLEMIRES ADD 11-4-286B S T00 R	22,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,930	0	Total Due	$791.93	$791.93	**$1,583.86**	
			0	0	Paid	$791.93	$791.93	**$1,583.86**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
04-33-280-004	07005	232 W MAIN ST	0	0	Tax Due	$289.50	$289.50	**$579.00**	**First Installment**
HUDGINS, TIMOTHY	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
238 MAIN ST	0040	SE PT BLK 19 50' X 142'	1,360	0	Pen. Due	$8.69	$4.34	**$13.03**	**TRUSTEE SUBSEQUENT**
HARVEL, IL 62538-	0.0000	SETTLEMIRES ADD	5,560	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			6,920	0	Total Due	$298.19	$313.84	**$612.03**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$298.19	$313.84	**$612.03**	

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Township HARVEL

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04-33-280-007	07005	212 MAIN ST	0	0	Tax Due	$21.76	$21.76	$43.52	First Installment
CARTER, THOMAS & ERIN	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
75 E 700 N RD	0030	NW20' LT 8 BLK 20 LOTS IN HARVEL	520	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, THOMAS & ERIN
MORRISONVILLE, IL 62546-	0.0000	11-4-254 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$21.76	$21.76	$43.52	06/30/2025
			0	0	Paid	$21.76	$21.76	$43.52	CARTER, THOMAS & ERIN
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-280-008	07005	201 MAIN ST	0	0	Tax Due	$20.50	$20.50	$41.00	First Installment
CARTER, THOMAS A & ERIN M	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
75 E 700 NORTH RD	0030	SE 30' LT 8 BLK 20 LOTS IN HARVEL	490	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, THOMAS A & ERIN M
Morrisonville, IL 62546-	0.0000	11-4-254-1 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$20.50	$20.50	$41.00	06/30/2025
			0	0	Paid	$20.50	$20.50	$41.00	CARTER, THOMAS A & ERIN M
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-280-009	07005	W MAIN ST	0	0	Tax Due	$36.40	$36.40	$72.80	First Installment
CARTER, THOMAS & ERIN	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
75 E 700 N RD	0030	LOT 5 BLK 20	870	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, THOMAS & ERIN
MORRISONVILLE, IL 62546-	0.0000	LOTS IN HARVEL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			870	0	Total Due	$36.40	$36.40	$72.80	06/30/2025
			0	0	Paid	$36.40	$36.40	$72.80	CARTER, THOMAS & ERIN
		11-4-253		0	Unpaid	$0.00	$0.00	$0.00	
04-33-280-010	07005	W MAIN ST	0	0	Tax Due	$72.79	$72.79	$145.58	First Installment
TURNER, HAROLD	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
117 LOOSE LEAF COURT	0030	LOTS 1 & 4 BLK 20	1,740	0	Pen. Due	$0.00	$0.00	$0.00	TURNER, HAROLD
NICHOLASVILLE, KY 40356-	0.0000	LOTS IN HARVEL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,740	0	Total Due	$72.79	$72.79	$145.58	05/31/2025
			0	0	Paid	$72.79	$72.79	$145.58	TURNER, HAROLD
		11-4-253-3		0	Unpaid	$0.00	$0.00	$0.00	
04-33-281-001	07005	217 MAIN ST	0	0	Tax Due	$194.53	$194.53	$389.06	First Installment
NEUNABER, MAX	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
226 WASHINGTON	0040	LOTS 2 & 3 BLK 21 LOTS IN HARVEL	2,640	0	Pen. Due	$0.00	$0.00	$0.00	NEUNABER, MAX
HARVEL, IL 62538-0000	0.0000	11-4-256 S T00 R	2,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,650	0	Total Due	$194.53	$194.53	$389.06	07/10/2025
			0	0	Paid	$194.53	$194.53	$389.06	NEUNABER, MAX
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-281-002	07005	201 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF HARVEL	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 35	0090	71 1/3 FT SW LOTS 6 & 7 BLK 21 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
Harvel, IL 62538-	0.0000	HARVEL DOCKET NO 87-68-22 11-4-258 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

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04-33-281-003	07005	108 N MONROE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RAYMOND FIRE PROTECTION DISTRICT	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 13	0090	NE PT LOTS 6 & 7 BLK 21 47 2/3 FT X 100 FT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000	MID PT LOTS IN HARVEL DOCKET NO 16-068-00004	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		11-4-260 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-281-004	07005	108 N MONROE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RAYMOND FIRE PROTECTION DISTRICT	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 13	0090	PT LOT 7 BLK 21 SE 23 FT X 39 FT DOCKET NO 16-068-00004	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000	LOTS IN HARVEL 11-4-259 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-281-005	07005	216 TULPIN ST	0	0	**Tax Due**	$118.65	$118.65	**$237.30**	**First Installment**
MASTERS, JAMES M	8.36694	HARVEL, IL 62538-0000	0	5,524	**Drainage Due**	$0.00	$0.00	**$0.00**	
216 TULPIN ST	0040	LOTS 1 & 4 BLK 21 LOTS IN HARVEL 11-4-255 S T00 R	2,640	0	**Pen. Due**	$3.56	$1.78	**$5.34**	**TRUSTEE SUBSEQUENT**
Harvel, IL 62538-	0.0000		5,720	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			8,360	0	**Total Due**	$122.21	$140.43	**$262.64**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$122.21	$140.43	**$262.64**	
04-33-281-006	07005	120 N MONROE ST	0	0	**Tax Due**	$657.64	$657.64	**$1,315.28**	**First Installment**
BUTLER, SHAWN M	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
29369 E 8TH RD	0040	LOTS 5 & 8 BLK 21 LOTS IN HARVEL 11-4-257 S T00 R	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
MORRISONVILLE, IL 62546-0000	0.0000		13,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,720	0	**Total Due**	$657.64	$657.64	**$1,315.28**	
			0	0	**Paid**	$657.64	$657.64	**$1,315.28**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
04-33-282-002	07005	213 TULPIN ST	0	0	**Tax Due**	$116.30	$116.30	**$232.60**	**First Installment**
BUTLER, SHAWN M	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
29369 E 8TH RD	0040	LOTS 3 BLK 22 LOTS IN HARVEL 11-4-263 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
MORRISONVILLE, IL 62546-0000	0.0000		1,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,780	0	**Total Due**	$116.30	$116.30	**$232.60**	
			0	0	**Paid**	$116.30	$116.30	**$232.60**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
04-33-282-003	07005	204 N MONROE ST	0	0	**Tax Due**	$656.81	$656.81	**$1,313.62**	**First Installment**
OLLER, MASON	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
204 MONROE ST	0040	LOTS 6 & 7 BLK 22 LOTS IN HARVEL 11-4-265 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLLER, MASON
P O BOX 18	0.0000		20,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Harvel, IL 62538-			21,700	0	**Total Due**	$656.81	$656.81	**$1,313.62**	
			0	0	**Paid**	$656.81	$656.81	**$1,313.62**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OLLER, MASON

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-33-282-004	07005	214 SMITH ST	0	0	Tax Due	$134.29	$134.29	$268.58	First Installment
DUGAN, DEBBIE J	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
206 SMITH ST	0030	LOTS 1 & 4 BLK 22 LOTS IN HARVEL	3,210	0	Pen. Due	$4.03	$2.01	$6.04	TRUSTEE SUBSEQUENT
HARVEL, IL 62538-	0.0000	11-4-261 S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			3,210	0	Total Due	$138.32	$156.30	$294.62	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$138.32	$156.30	$294.62	
04-33-282-005	07005	220 N MONROE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FELTY, JOY & BRETT K LEETHAM	8.36694	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 153	0040	PT LOT 5 BLK 22 LOTS IN HARVEL	640	3,100	Pen. Due	$0.00	$0.00	$0.00	
HARVEL, IL 62538-	0.0000	11-4-264 S T00 R	8,730	270	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,370	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-282-006	07005	217 TULPIN ST	0	0	Tax Due	$302.89	$302.89	$605.78	First Installment
JONES, KEVIN	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/02/2025
P.O BOX 52	0040	LOT 2 BLK 22 & PT BLK 27 LOTS IN	1,330	0	Pen. Due	$9.09	$4.54	$13.63	JONES, KEVIN
HARVEL, IL 62538-	0.0000	HARVEL 11-4-262 S T00 R	5,910	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			7,240	0	Total Due	$311.98	$411.43	$723.41	
			0	0	Paid	$311.98	$411.43	$723.41	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-283-001	07005	125 MAIN ST	0	0	Tax Due	$676.89	$676.89	$1,353.78	First Installment
INGRAM ROSALIE E, 7 OAKS FARM	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
13343 FITSCHEN RD	0040	NW END LOTS 5 & 6 BLK 12 28 FT 2 IN	1,050	0	Pen. Due	$0.00	$10.15	$10.15	INGRAM, DALE & ROSALIE
ATHENS, IL 62613-0000	0.0000	NW END LOTS IN HARVEL 11-4-206 S T00 R	15,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,180	0	Total Due	$676.89	$687.04	$1,363.93	09/30/2025
			0	0	Paid	$676.89	$687.04	$1,363.93	INGRAM, DALE & ROSALIE
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-283-006	07005	26092 E 8TH RD	0	0	Tax Due	$63.59	$63.59	$127.18	First Installment
LEBECK, TIMOTHY E & SUSAN K TRUSTE	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
26092 E 8TH RD	0030	E 27 FT LOTS 4-5 & 6 BLK 12 LOTS IN	1,520	0	Pen. Due	$0.00	$0.00	$0.00	LEBECK, TIMOTHY E & SUSAN K TRL
Harvel, IL 62538-	0.0000	HARVEL 11-4-201 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,520	0	Total Due	$63.59	$63.59	$127.18	07/17/2025
			0	0	Paid	$63.59	$63.59	$127.18	LEBECK, TIMOTHY E & SUSAN K TRL
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-283-010	07005	118 N FRONT ST	0	0	Tax Due	$836.28	$836.28	$1,672.56	First Installment
LEBECK, TIMOTHY E & SUSAN K TRUSTE	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
26092 E 8TH RD	0040	SE 35 FT LOT 10 & ALL LOT 9 & 7 FT X 80	2,720	0	Pen. Due	$0.00	$0.00	$0.00	LEBECK, TIMOTHY E & SUSAN K TRL
Harvel, IL 62538-	0.0000	FT LOT 8 BLK 12 LOTS IN HARVEL	17,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		11-4-209 S T00 R	19,990	0	Total Due	$836.28	$836.28	$1,672.56	07/17/2025
			0	0	Paid	$836.28	$836.28	$1,672.56	LEBECK, TIMOTHY E & SUSAN K TRL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

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04-33-283-020	07005	118 N FRONT ST	0	0	**Tax Due**	$23.01	$23.01	**$46.02**	**First Installment**
LEBECK, TIMOTHY E & SUSAN K TRUSTE	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
26092 E 8TH RD	0030	NELY 15'LT 10 & LTS 11 & 12 BLK 12 LOTS	550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEBECK, TIMOTHY E & SUSAN K TRU
Harvel, IL 62538-	0.0000	IN HARVEL 11-4-210 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	**Total Due**	$23.01	$23.01	**$46.02**	
			0	0	**Paid**	$23.01	$23.01	**$46.02**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEBECK, TIMOTHY E & SUSAN K TRU
04-33-283-022	07005	124 TULPIN ST	0	0	**Tax Due**	$808.67	$808.67	**$1,617.34**	**First Installment**
BOCKEWITZ, ROBERT	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 454	0040	LOTS 1 & 2 & 3 BLK 12 LOTS IN HARVEL	2,640	0	**Pen. Due**	$24.26	$0.00	**$24.26**	BOCKEWITZ, ROBERT
MORRISONVILLE, IL 62546-	0.0000		16,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,330	0	**Total Due**	$832.93	$808.67	**$1,641.60**	
			0	0	**Paid**	$832.93	$808.67	**$1,641.60**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOCKEWITZ, ROBERT
04-33-283-023	07005	MAIN ST	0	0	**Tax Due**	$228.00	$228.00	**$456.00**	**First Installment**
BOCKEWITZ, ROBERT	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
P O BOX 454	0030	LOTS 4 THRU 6 BLK 12 LOTS IN HARVEL	5,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOCKEWITZ, ROBERT
MORRISONVILLE, IL 62546-	0.0000	(EX SE 27' & NW27.67' SW80')	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,450	0	**Total Due**	$228.00	$228.00	**$456.00**	
			0	0	**Paid**	$228.00	$228.00	**$456.00**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOCKEWITZ, ROBERT
04-33-284-001	07005	203 N MONROE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CHRISTIAN CHURCH C/O MARY LUANNE STEWART	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
101 S PAGE	0090	PT LTS 5 & 6 BLK 11 LYG W & ADJ	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Morrisonville, IL 62546-	0.0000	COUNTY LINE LOTS IN HARVEL 11-4-197	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-300-001	07004	N 24TH AV	46,440	0	**Tax Due**	$1,793.56	$1,793.56	**$3,587.12**	**First Installment**
BENNETT, MARILYN	7.72419	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
145 FRONTENAC FOREST	0021	W 1/2 SW 11-4-168 S33 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,440	0	**Total Due**	$1,793.56	$1,793.56	**$3,587.12**	
			0	0	**Paid**	$1,793.56	$1,793.56	**$3,587.12**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNETT, MARILYN
04-33-300-003	07004	N 24TH AV	18,530	0	**Tax Due**	$715.65	$715.65	**$1,431.30**	**First Installment**
DOWNS, DONALD DEAN & JOAN M TRUSTEES	7.72419	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3095 N GRAND AV	0021	W 32.50 AC E 1/2 SW 11-4-167 S33 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	32.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,530	0	**Total Due**	$715.65	$715.65	**$1,431.30**	
			0	0	**Paid**	$715.65	$715.65	**$1,431.30**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DOWNS, DONALD DEAN & JOAN M T

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Township HARVEL

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04-33-300-004	07004	N 24TH AV	19,470	0	Tax Due	$751.95	$751.95	$1,503.90	First Installment
DOWNS, DONALD DEAN & JOAN M TRUSTEES	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
3095 N GRAND AV	0021	E 1/2 SW EX W 32.50 AC & EX E 15 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	32.5000	11-4-167-1 S33 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,470	0	Total Due	$751.95	$751.95	$1,503.90	08/29/2025
			0	0	Paid	$751.95	$751.95	$1,503.90	DOWNS, DONALD DEAN & JOAN M T
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-300-005	07004	N 24TH AV	8,850	0	Tax Due	$341.80	$341.80	$683.60	First Installment
DOWNS, DONALD DEAN & JOAN M TRUSTEES	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
3095 N GRAND AV	0021	E 15 AC E 1/2 SW 11-4-167-2 S33 T11 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,850	0	Total Due	$341.80	$341.80	$683.60	08/29/2025
			0	0	Paid	$341.80	$341.80	$683.60	DOWNS, DONALD DEAN & JOAN M T
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-401-002	07005	HARVEL ST	19,440	0	Tax Due	$813.27	$813.27	$1,626.54	First Installment
DOWNS, DONALD DEAN & JOAN M TRUSTEES	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
3095 N GRAND AV	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	32.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,440	0	Total Due	$813.27	$813.27	$1,626.54	08/29/2025
		W 25 AC SW NE EX W 8.75 AC & W 25 AC NW SE EX W 8.75 AC LANDS CORP LIMITS HARVEL 11-4-183 & 180 A-1 S33 T11 R4	0	0	Paid	$813.27	$813.27	$1,626.54	DOWNS, DONALD DEAN & JOAN M T
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-402-002	07005	125 HENRY ST	0	0	Tax Due	$542.60	$542.60	$1,085.20	First Installment
SUTTER, HENRY E	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
10055 COUNTY RD 507	0040	LOTS 6 & 7 BLK 5 HOLMERS ADD	2,090	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
FELLSMERE, FL 32948-0000	0.0000	11-4-279 S T00 R	10,880	0	Cost Due	$0.00	$0.00	$0.00	
			12,970	0	Total Due	$542.60	$542.60	$1,085.20	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$542.60	$542.60	$1,085.20	
04-33-402-003	07005	104 HOLMER ST	0	0	Tax Due	$132.20	$132.20	$264.40	First Installment
CANTRALL, HAROLD JR & DEBI	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 341	0030	LOTS 1 THRU 4 BLK 5 HOLMERS ADD	3,160	0	Pen. Due	$0.00	$0.00	$0.00	CANTRALL, HAROLD JR & DEBI
COFFEEN, IL 62017-0000	0.0000	11-4-276 & 277 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,160	0	Total Due	$132.20	$132.20	$264.40	09/05/2025
			0	0	Paid	$132.20	$132.20	$264.40	CANTRALL, HAROLD JR & DEBI
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-402-004	07005	126 HOLMER ST	0	0	Tax Due	$549.71	$549.71	$1,099.42	First Installment
BUTLER, SHAWN & BECKY	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
29369 E 8TH RD	0040	LOTS 5 & 8 BLK 5 HOLMERS ADD	2,090	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, SHAWN
MORRISONVILLE, IL 62546-	0.0000	11-4-278 S T00 R	11,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,140	0	Total Due	$549.71	$549.71	$1,099.42	06/18/2025
			0	0	Paid	$549.71	$549.71	$1,099.42	BUTLER, SHAWN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

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04-33-403-001	07005	116 HENRY ST	0	0	**Tax Due**	$442.20	$442.20	**$884.40**	**First Installment**
BUTLER, SHAWN M	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
29369 E 8TH RD	0040	LOTS 2 & 3 BLK 4 HOLMERS ADD	2,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
Morrisonville, IL 62546-	0.0000	11-4-274 S T00 R	14,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,570	0	**Total Due**	$442.20	$442.20	**$884.40**	06/18/2025
			0	0	**Paid**	$442.20	$442.20	**$884.40**	BUTLER, SHAWN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-403-002	07005	127 ANNA ST	0	0	**Tax Due**	$915.35	$915.35	**$1,830.70**	**First Installment**
MILLER, PHILLIP	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
127 ANNA ST	0040	LOTS 6 & 7 BLK 4 HOLMERS ADD	2,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, PHILLIP
PO BOX 172	0.0000	11-4-275 S T00 R	25,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HARVEL, IL 62538-0000			27,880	0	**Total Due**	$915.35	$915.35	**$1,830.70**	09/05/2025
			0	0	**Paid**	$915.35	$915.35	**$1,830.70**	MILLER, PHILLIP
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-403-003	07005	204 HOLMER ST	0	0	**Tax Due**	$585.69	$585.69	**$1,171.38**	**First Installment**
EVANS AMANDA, C/O LEIGH ANN TURNEF	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/26/2025
502 SCHOOL ST	0040	LOTS 1-4-5 & 8 BLK 4 HOLMERS ADD	3,140	0	**Pen. Due**	$17.57	$8.79	**$26.36**	EVANS AMANDA, C/O LEIGH ANN TUR
Hillsboro, IL 62049-	0.0000	11-4-273 S T00 R	16,860	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			20,000	0	**Total Due**	$603.26	$604.48	**$1,207.74**	09/26/2025
			0	0	**Paid**	$603.26	$604.48	**$1,207.74**	EVANS AMANDA, C/O LEIGH ANN TUR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-404-002	07005	306 HOLMER ST	0	0	**Tax Due**	$1,351.26	$1,351.26	**$2,702.52**	**First Installment**
MILLER, PHILLIP & JENNY	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 172	0040	LOTS 1 THRU 8 BLK 3 HOLMERS ADD	5,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, PHILLIP & JENNY
Harvel, IL 62538-	0.0000	11-4-271 & 272 S T00 R	27,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,300	0	**Total Due**	$1,351.26	$1,351.26	**$2,702.52**	09/05/2025
			0	0	**Paid**	$1,351.26	$1,351.26	**$2,702.52**	MILLER, PHILLIP & JENNY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-405-001	07005	HOLMER ST	510	0	**Tax Due**	$21.34	$21.34	**$42.68**	**First Installment**
MILLER, PHILLIP & JENNY	8.36694	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 172	0021	LOTS 2-3-6 & 7 BLK 2 HOLMERS ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, PHILLIP & JENNY
Harvel, IL 62538-	0.8500	11-4-270 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			510	0	**Total Due**	$21.34	$21.34	**$42.68**	09/05/2025
			0	0	**Paid**	$21.34	$21.34	**$42.68**	MILLER, PHILLIP & JENNY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-405-002	07005	406 HOLMER ST	0	0	**Tax Due**	$419.60	$419.60	**$839.20**	**First Installment**
CRIBBETT, SHELLY M	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
406 HOLMER ST	0040	LOTS 1 & 4 BLK 2 HOLMERS ADD	2,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
HARVEL, IL 62538-	0.0000	11-4-268 S T00 R	13,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,030	0	**Total Due**	$419.60	$419.60	**$839.20**	08/27/2025
			0	0	**Paid**	$419.60	$419.60	**$839.20**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HARVEL

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04-33-405-003	07005	414 HOLMER ST	0	0	**Tax Due**	$696.97	$696.97	**$1,393.94**	**First Installment**
MC KINNEY, GREG & KIMBERLY KELL	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
58 CHERRY ST	0040	LOTS 5 & 8 BLK 2 HOLMERS ADD	2,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC KINNEY, GREG & KIMBERLY KELL
GROVEPORT, OH 43125-	0.0000	11-4-269 S T00 R	14,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,660	0	**Total Due**	$696.97	$696.97	**$1,393.94**	
			0	0	**Paid**	$696.97	$696.97	**$1,393.94**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC KINNEY, GREG & KIMBERLY KELL
04-33-406-001	07005	HOLMER ST	510	0	**Tax Due**	$21.34	$21.34	**$42.68**	**First Installment**
MILLER, PHILLIP & JENNY	8.36694	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 172	0021	LOTS 2-3-6 & 7 BLK 1 HOLMERS ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, PHILLIP & JENNY
Harvel, IL 62538-	0.8400	11-4-267 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			510	0	**Total Due**	$21.34	$21.34	**$42.68**	
			0	0	**Paid**	$21.34	$21.34	**$42.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, PHILLIP & JENNY
04-33-406-002	07005	502 HOLMER ST	0	0	**Tax Due**	$761.81	$761.81	**$1,523.62**	**First Installment**
COCHRAN, EARL ROBERT & MARCIA L	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
502 HOLMER	0040	LOTS 1-4-5 & 8 BLK 1 HOLMERS ADD	2,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COCHRAN, EARL ROBERT & MARCIA
HARVEL, IL 62538-	0.0000	11-4-266 S T00 R	33,180	6,490	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,700	0	**Total Due**	$761.81	$761.81	**$1,523.62**	
			0	0	**Paid**	$761.81	$761.81	**$1,523.62**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COCHRAN, EARL ROBERT & MARCIA
04-33-426-001	07005	304 WASHINGTON ST	0	0	**Tax Due**	$197.04	$197.04	**$394.08**	**First Installment**
BROCKMEYER, RANDY	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 16	0040	LARGE LOT 13 BLK 21 SETTLEMIRES	1,050	0	**Pen. Due**	$5.91	$0.00	**$5.91**	BROCKMEYER, RANDAL A
Farmersville, IL 62533-	0.0000	ADD 11-4-304 S T00 R	3,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,710	0	**Total Due**	$202.95	$197.04	**$399.99**	
			0	0	**Paid**	$202.95	$197.04	**$399.99**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, RANDAL A
04-33-426-002	07005	226 WASHINGTON ST	0	0	**Tax Due**	$536.74	$536.74	**$1,073.48**	**First Installment**
LESSMAN, CLARA	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
PO BOX 253	0040	SW PT LOTS 9-10-11 & 12 BLK 2	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEUNABER, MAX
RAYMOND, IL 62560-0000	0.0000	SETTLEMIRES ADD 11-4-303 S T00 R	12,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,830	0	**Total Due**	$536.74	$536.74	**$1,073.48**	
			0	0	**Paid**	$536.74	$536.74	**$1,073.48**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NEUNABER, MAX
04-33-427-003	07005	202 OAK ST	0	0	**Tax Due**	$286.15	$286.15	**$572.30**	**First Installment**
WILSON, THOMAS L	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
202 OAK ST	0040	ALL BLK 17 & PT SE LYG W & ADJ & E OF	2,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, THOMAS L
Harvel, IL 62538-	0.0000	HOLMER ST LOTS IN HARVEL 11-4-243	11,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		INC 242 S T00 R	14,840	0	**Total Due**	$286.15	$286.15	**$572.30**	
			0	0	**Paid**	$286.15	$286.15	**$572.30**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, THOMAS L

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Township HARVEL

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04-33-428-001	07005	HOLMER ST	0	0	**Tax Due**	$87.44	$87.44	**$174.88**	**First Installment**
STIEREN, SAMUEL C/O BANK & TRUST COMPANY	8.36694	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
401 N MADISON	0030	BAL BLK 17 SETTLEMIRES ADD 11-4-282	2,090	0	**Pen. Due**	$0.00	$1.31	**$1.31**	STIEREN, SAMUEL W
LITCHFIELD, IL 62056-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,090	0	**Total Due**	$87.44	$98.75	**$186.19**	
			0	0	**Paid**	$87.44	$98.75	**$186.19**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STIEREN, SAMUEL W
04-33-428-002	07005	213 OAK ST	0	0	**Tax Due**	$1,095.23	$1,095.23	**$2,190.46**	**First Installment**
STIEREN, SAMUEL C/O BANK & TRUST COMPANY	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
401 N MADISON	0040	LOTS 2 & 3 BLK 18 LOTS IN HARVEL	2,640	0	**Pen. Due**	$0.00	$16.43	**$16.43**	STIEREN, SAMUEL W
LITCHFIELD, IL 62056-	0.0000	11-4-245 S T00 R	29,540	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			32,180	0	**Total Due**	$1,095.23	$1,121.66	**$2,216.89**	
			0	0	**Paid**	$1,095.23	$1,121.66	**$2,216.89**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STIEREN, SAMUEL W
04-33-428-003	07005	322 S MONROE ST	0	0	**Tax Due**	$1,471.33	$1,471.33	**$2,942.66**	**First Installment**
FISHER, AUSTIN	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
322 S MONROE ST	0040	LOTS 6 & 7 BLK 18 LOTS IN HARVEL	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
HARVEL, IL 62538-	0.0000	11-4-246 S T00 R	38,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,170	0	**Total Due**	$1,471.33	$1,471.33	**$2,942.66**	
			0	0	**Paid**	$1,471.33	$1,471.33	**$2,942.66**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
04-33-428-004	07005	238 FRALEY ST	0	0	**Tax Due**	$494.91	$494.91	**$989.82**	**First Installment**
ILLINI REAL ESTATE HOLDINGS LLC	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
12237 RAINHOLLOW DR	0040	LOTS 3 & 4 BLK 17 SETTLEMIRES ADD	2,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIKE LEMON
MARYLAND HEIGHTS, MO 63043-	0.0000	11-4-281 S T00 R	9,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,830	0	**Total Due**	$494.91	$494.91	**$989.82**	
			0	0	**Paid**	$494.91	$494.91	**$989.82**	08/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ILLINI REAL ESTATE HOLDINGS LLC
04-33-428-005	07005	224 FRALEY ST	0	0	**Tax Due**	$369.82	$369.82	**$739.64**	**First Installment**
FRALEY, BRIAN	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
230 MILL STONE DR	0040	LOTS 1 & 2 BLK 17 SETTLEMIRES ADD	2,090	0	**Pen. Due**	$11.09	$5.55	**$16.64**	**TRUSTEE SUBSEQUENT**
Moscow Mills, MO 63362-	0.0000	11-4-280 S T00 R	6,750	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			8,840	0	**Total Due**	$380.91	$395.37	**$776.28**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$380.91	$395.37	**$776.28**	
04-33-428-008	07005	214 FRALEY ST	0	0	**Tax Due**	$398.69	$398.69	**$797.38**	**First Installment**
STIEREN TRUCKING LLC	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
213 OAK ST	0040	LOTS 1 & 4 & 5 & 8 BLK 18	2,650	0	**Pen. Due**	$0.00	$5.98	**$5.98**	STIEREN TRUCKING LLC
HARVEL, IL 62538-	0.6600	LOTS IN HARVEL	6,880	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			9,530	0	**Total Due**	$398.69	$414.67	**$813.36**	
			0	0	**Paid**	$398.69	$414.67	**$813.36**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STIEREN TRUCKING LLC

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Township HARVEL

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04-33-429-001	07005	225 FRALEY ST	0	0	**Tax Due**	$205.83	$205.83	**$411.66**	**First Installment**
YOUNG, ROY L JR & TIARA S	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
1614 SUMMIT ST	0040	LOTS 2-4-6 & 8 BLK 18 SETTLEMIRES ADD HOME ON PRIV TAX 11-4-284 S T00 R	4,080	0	**Pen. Due**	$6.17	$0.00	**$6.17**	YOUNG, ROY L JR & TIARA S
HILLSBORO, IL 62049-	0.0000		840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,920	0	**Total Due**	$212.00	$205.83	**$417.83**	
			0	0	**Paid**	$212.00	$205.83	**$417.83**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUNG, ROY L JR & TIARA S
04-33-429-006	07005	234 W CEDAR ST	0	0	**Tax Due**	$85.35	$85.35	**$170.70**	**First Installment**
DANIELS, DANTE & CAROL	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
234 CEDAR ST	0040	LOTS 1 & 3 BLK 18 SETTLEMIRES ADD 11-4-283 S T00 R	2,090	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DANIELS, DANTE & CAROL
P O BOX 41	0.0000		15,420	4,470	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Harvel, IL 62538-			17,510	0	**Total Due**	$85.35	$85.35	**$170.70**	
			0	0	**Paid**	$85.35	$85.35	**$170.70**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DANIELS, DANTE & CAROL
04-33-429-007	07005	226 W CEDAR ST	0	0	**Tax Due**	$727.93	$727.93	**$1,455.86**	**First Installment Sold at Tax Sale**
ANDERSON, CHRISSY	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
P O BOX 222	0040	LOTS 5 & 7 BLK 18 SETTLEMIRES ADD 11-4-285 S T00 R	2,090	0	**Pen. Due**	$21.84	$10.92	**$32.76**	
Harvel, IL 62538-	0.0000		15,310	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			17,400	0	**Total Due**	$749.77	$842.85	**$1,592.62**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$749.77	$842.85	**$1,592.62**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-429-008	07005	218 W CEDAR ST	0	0	**Tax Due**	$258.54	$258.54	**$517.08**	**First Installment**
BROCKMEYER, RANDY	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
P.O BOX 16	0040	LOTS 1 & 4 BLK 19 LOTS IN HARVEL 11-4-247 S T00 R	2,640	0	**Pen. Due**	$7.76	$0.00	**$7.76**	BROCKMEYER, RANDAL A
FARMERSVILLE, IL 62533-	0.0000		3,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,180	0	**Total Due**	$266.30	$258.54	**$524.84**	
			0	0	**Paid**	$266.30	$258.54	**$524.84**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, RANDAL A
04-33-429-009	07005	206 W CEDAR ST	0	0	**Tax Due**	$183.24	$183.24	**$366.48**	**First Installment**
THUNHORST, JULIE	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
21398 E 14TH RD	0040	LOTS 5 & 8 BLK 19 LOTS IN HARVEL 11-4-250 S T00 R	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THUNHORST, JULIE
Harvel, IL 62538-	0.0000		1,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,380	0	**Total Due**	$183.24	$183.24	**$366.48**	
			0	0	**Paid**	$183.24	$183.24	**$366.48**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THUNHORST, JULIE
04-33-429-010	07005	218 S MONROE ST	0	0	**Tax Due**	$194.95	$194.95	**$389.90**	**First Installment**
DILLEY, MASEN	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
218 S MONROE ST	0040	N 1/2 LTS 2 & 3 & 6 & 7 BLK 19 LOTS IN HARVEL 11-4-249 & 251 & 248 S T00 R	2,620	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HARVEL, IL 62538-	0.0000		17,560	4,520	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,180	0	**Total Due**	$194.95	$194.95	**$389.90**	
			0	0	**Paid**	$194.95	$194.95	**$389.90**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-33-429-011	07005	205 FRALEY ST	0	0	Tax Due	$282.81	$282.81	$565.62	First Installment
CAGLE, PARKER	8.36694	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
205 FRALEY ST	0040	S 1/2 LOTS 2 & 3 & 6 & 7 BLK 19 LOTS IN	2,620	0	Pen. Due	$0.00	$0.00	$0.00	CAGLE, PARKER
HARVEL, IL 62538-	0.0000	HARVEL 11-4-252 & 248-1 S T00 R	10,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,760	0	Total Due	$282.81	$282.81	$565.62	
			0	0	Paid	$282.81	$282.81	$565.62	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
04-33-430-001	07005	215 W CEDAR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TURNER, HAROLD	8.36694	HARVEL, IL 62538-0000	0	2,433	Drainage Due	$0.00	$0.00	$0.00	
117 LOOSE LEAF COURT	0040	LOTS 2 & 3 & BAL LOT 6 BLK 20 LOTS IN	1,830	0	Pen. Due	$0.00	$0.00	$0.00	
NICHOLASVILLE, KY 40356-	0.0000	HARVEL 2 HOMES HERE 1 ON PRIV TAX	7,870	7,267	Cost Due	$0.00	$0.00	$0.00	
		11-4-253B S T00 R	9,700	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-430-002	07005	205 W CEDAR ST	0	0	Tax Due	$117.56	$117.56	$235.12	First Installment
GURA, MARLENA	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
8508 MYSTIC NIGHT AV	0040	SE 40 FT LOT 6 & ALL LOT 7 BLK 20 LOTS	1,440	0	Pen. Due	$0.00	$0.00	$0.00	GURA, MARLENA
LAS VEGAS, NV 89143-	0.0000	IN HARVEL 11-4-253A S T00 R	1,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,810	0	Total Due	$117.56	$117.56	$235.12	
			0	0	Paid	$117.56	$117.56	$235.12	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GURA, MARLENA
04-33-431-001	07005	S MONROE & HOLMER	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARVEL TOWNSHIP C/O SHARON	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
FUNDERBURK-CLERK	0090	ALL BLK 16 LOTS IN HARVEL DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
29089 E 9TH RD	0.0000	85-68-4 11-4-241 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
MORRISONVILLE, IL 62546-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-432-001	07005	325 S MONROE ST	0	0	Tax Due	$827.91	$827.91	$1,655.82	First Installment
MILLBURG, TIMOTHY A & SHARI L C/O	8.36694	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
LITCHFIELD NATIONAL BANK	0040	LOTS 5 & 6 BLK 15 LOTS IN HARVEL	2,640	0	Pen. Due	$0.00	$0.00	$0.00	MILLBURG, TIMOTHY A
PO BOX 309	0.0000	11-4-237 S T00 R	23,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			25,790	0	Total Due	$827.91	$827.91	$1,655.82	
			0	0	Paid	$827.91	$827.91	$1,655.82	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLBURG, TIMOTHY A
04-33-432-002	07005	325 S MONROE ST	0	0	Tax Due	$110.45	$110.45	$220.90	First Installment
MILLBURG, TIMOTHY A & SHARI L C/O	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
LITCHFIELD NATIONAL BANK	0030	LOTS 3 & 4 BLK 15 LOTS IN HARVEL	2,640	0	Pen. Due	$0.00	$0.00	$0.00	MILLBURG, TIM A & SHARI L
PO BOX 309	0.0000	11-4-236 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			2,640	0	Total Due	$110.45	$110.45	$220.90	
			0	0	Paid	$110.45	$110.45	$220.90	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLBURG, TIM A & SHARI L

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04-33-432-003	07005	325 S MONROE ST	0	0	**Tax Due**	$110.45	$110.45	**$220.90**	**First Installment**
MILLBURG, TIMOTHY A	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 47	0030	LOTS 1 & 2 BLK 15 LOTS IN HARVEL	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLBURG, TIMOTHY A
HARVEL, IL 62538-0000	0.0000	11-4-235 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,640	0	**Total Due**	$110.45	$110.45	**$220.90**	09/10/2025
			0	0	**Paid**	$110.45	$110.45	**$220.90**	MILLBURG, TIMOTHY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-432-005	07005	312 S FRONT ST	0	0	**Tax Due**	$325.48	$325.48	**$650.96**	**First Installment**
BUTLER, SHAWN	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
29369 E 8TH RD	0040	LOTS 8, 9 & 10 BLK 15 LOTS IN HARVEL	5,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
MORRISONVILLE, IL 62546-	0.0000	11-4-239 S T00 R	8,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,780	0	**Total Due**	$325.48	$325.48	**$650.96**	06/18/2025
			0	0	**Paid**	$325.48	$325.48	**$650.96**	BUTLER, SHAWN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-432-006	07005	302 S FRONT ST	0	0	**Tax Due**	$143.50	$143.50	**$287.00**	**First Installment**
HINKLE, FLOYD	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
308 FRONT ST	0040	LOTS 11 & 12 BLK 15 LOTS IN HARVEL	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HINKLE, FLOYD
HARVEL, IL 62538-0000	0.0000	11-4-240 S T00 R	6,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,430	0	**Total Due**	$143.50	$143.50	**$287.00**	06/23/2025
			0	0	**Paid**	$143.50	$143.50	**$287.00**	HINKLE, FLOYD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-432-008	07005	308 FRONT ST	0	0	**Tax Due**	$55.64	$55.64	**$111.28**	**First Installment**
MILLBURG, TIMOTHY & SHARI	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 47	0030	LOT 7 BLK 15 LOTS IN HARVEL	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLBURG, TIMOTHY & SHARI
HARVEL, IL 62538-	0.0000	11-4-238-1 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$55.64	$55.64	**$111.28**	09/10/2025
			0	0	**Paid**	$55.64	$55.64	**$111.28**	MILLBURG, TIMOTHY & SHARI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-433-003	07005	213 MONROE ST	0	0	**Tax Due**	$76.56	$76.56	**$153.12**	**First Installment**
PICKERILL, STEVE C/O FIRST NATIONAL BANK OF RAYMOND	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 469	0030	LOTS 1 & 2 BLK 14 EX SE 50 FT NE 90 FT	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560-	0.0000	LOTS IN HARVEL 11-4-230 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,830	0	**Total Due**	$76.56	$76.56	**$153.12**	08/27/2025
			0	0	**Paid**	$76.56	$76.56	**$153.12**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-433-004	07005	226 W CEDAR ST	0	0	**Tax Due**	$47.69	$47.69	**$95.38**	**First Installment**
PICKERILL, STEVE C/O FIRST NATIONAL BANK OF RAYMOND	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 469	0030	SE 50 FT LOT 1 & SE 50 FT NE 40 FT LOT	1,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560-	0.0000	2 BLK 14 LOTS IN HARVEL 11-4-229 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	**Total Due**	$47.69	$47.69	**$95.38**	08/27/2025
			0	0	**Paid**	$47.69	$47.69	**$95.38**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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04-33-433-005	07005	212 FRONT ST	0	0	**Tax Due**	$187.00	$187.00	**$374.00**	**First Installment**
THUNHORST, JULIA	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
21398 E 14TH RD	0040	LOTS 7-8 & 9 BLK 14 LOTS IN HARVEL	3,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THUNHORST, JULIE
HARVEL, IL 62538-0000	0.0000	11-4-233 S T00 R	480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,470	0	**Total Due**	$187.00	$187.00	**$374.00**	
			0	0	**Paid**	$187.00	$187.00	**$374.00**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THUNHORST, JULIE
04-33-433-006	07005	204 FRONT ST	0	0	**Tax Due**	$722.49	$722.49	**$1,444.98**	**First Installment**
TITSWORTH, THOMAS	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 75	0040	LOTS 10-11 & 12 BLK 14 LOTS IN HARVEL	3,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TITSWORTH, THOMAS
HARVEL, IL 62538-	0.0000	11-4-234 S T00 R	19,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,270	0	**Total Due**	$722.49	$722.49	**$1,444.98**	
			0	0	**Paid**	$722.49	$722.49	**$1,444.98**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TITSWORTH, THOMAS
04-33-433-009	07005	213 S MONROE ST	0	1,660	**Tax Due**	$522.52	$522.52	**$1,045.04**	**First Installment**
PICKERILL, STEVE C/O FIRST NATIONAL BANK OF RAYMOND	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 469	0040	ALL LOT 3 & LOT 4 EX S 13' LOT 4 BLK 14	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560-	0.0000	LOTS IN HARVEL 11-4-231 S T00 R	17,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,150	0	**Total Due**	$522.52	$522.52	**$1,045.04**	
			0	0	**Paid**	$522.52	$522.52	**$1,045.04**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
04-33-433-011	07005	223 S MONROE ST	0	0	**Tax Due**	$942.54	$942.54	**$1,885.08**	**First Installment Sold at Tax Sale**
FELTY, BURL	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
207 N WEST ST	0040	LTS 5-6 & S 13' LT 4 BLK 14 LOTS IN	4,120	0	**Pen. Due**	$28.28	$14.14	**$42.42**	
Raymond, IL 62560-	0.0000	HARVEL 11-4-232-1 & 231-2 S T00 R	18,410	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			22,530	0	**Total Due**	$970.82	$1,060.68	**$2,031.50**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$970.82	$1,060.68	**$2,031.50**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-434-001	07005	125 S MONROE ST	0	0	**Tax Due**	$380.70	$380.70	**$761.40**	**First Installment**
CANTRALL, HAROLD JR	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 341	0040	LOTS 5 & 6 BLK 13 LOTS IN HARVEL	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CANTRALL, HAROLD JR
Coffeen, IL 62017-	0.0000	11-4-217 S T00 R	6,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,100	0	**Total Due**	$380.70	$380.70	**$761.40**	
			0	0	**Paid**	$380.70	$380.70	**$761.40**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CANTRALL, HAROLD JR
04-33-434-002	07005	117 S MONROE ST	0	0	**Tax Due**	$110.45	$110.45	**$220.90**	**First Installment**
CANTRALL, HAROLD & MARY JANE JR	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 341	0030	LOTS 3 & 4 BLK 13 LOTS IN HARVEL	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CANTRALL, HAROLD & MARY JANE J
COFFEEN, IL 62017-	0.0000	11-4-216 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,640	0	**Total Due**	$110.45	$110.45	**$220.90**	
			0	0	**Paid**	$110.45	$110.45	**$220.90**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CANTRALL, HAROLD & MARY JANE J

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04-33-434-020	07005	124 MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF HARVEL COMMUNITY CENTE	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 35	0090	W 67 33/100 FT LOTS 1 & 2 BLK 13 LOTS	0	0	Pen. Due	$0.00	$0.00	$0.00	
Harvel, IL 62538-	0.0000	IN HARVEL DOCKET NO 85-68-1X	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		11-4-213 & 212 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-434-021	07005	104 S FRONT ST	0	0	Tax Due	$563.10	$563.10	$1,126.20	First Installment
JKW LLC	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1340 N 2300 E RD	0040	LOTS 10 & 11 & 12 BLK 13 HARVEL ORIG	6,270	0	Pen. Due	$0.00	$0.00	$0.00	JKW LLC
Shelbyville, IL 62565-	0.0000	TOWN 11-4-222 & 223 & 225 & 227 & 228 S	7,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	13,460	0	Total Due	$563.10	$563.10	$1,126.20	
			0	0	Paid	$563.10	$563.10	$1,126.20	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JKW LLC
04-33-434-022	07005	116 S FRONT ST	0	0	Tax Due	$271.93	$271.93	$543.86	First Installment
CASEY, GORDON & MARY	8.36694	HARVEL, IL 62538	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
116 FRONT ST	0040	SE 74.67' LTS 1 & 2 & LTS 7 THRU 9 BLK 1	7,420	5,000	Pen. Due	$0.00	$0.00	$0.00	CASEY, GORDON & MARY
PO BOX 114	0.0000	HARVEL ORIG TOWN	10,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HARVEL, IL 62538-0000			17,500	0	Total Due	$271.93	$271.93	$543.86	
			0	0	Paid	$271.93	$271.93	$543.86	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEY, GORDON & MARY
04-33-435-003	07005	101 W MAIN ST	0	0	Tax Due	$472.73	$472.73	$945.46	First Installment
BROWN, MARY TRUSTEE	8.36694	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
12167 NORTH RD	0060	LOTS 7 & 8 BLK 12 EX NE 7 FT X 80 FT	3,990	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, MARY TRUSTEE
HILLSBORO, IL 62049	0.0000	LOT 8 LOTS IN HARVEL 11-4-207 & 208 S	7,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	11,300	0	Total Due	$472.73	$472.73	$945.46	
			0	0	Paid	$472.73	$472.73	$945.46	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, MARY TRUSTEE
04-33-436-001	07005	BENNET	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOT 6 BLK 4	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-436-002	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
110 FRANKLIN RD SE	5020	LOT 5 BLK 4	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROANOKE, VA 24042-0028	0.0000	ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HARVEL

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04-33-436-003	07005 / 8.36694 / 5020 / 0.0000	BENNETT ST HARVEL, IL 62538 LOT 4 BLK 4 HARVEL ORIGINAL TOWN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
			0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-436-004	07005 / 8.36694 / 5020 / 0.0000	BENNETT ST HARVEL, IL 62538 LOT 3 BLK 4 ORIGINAL TOWN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
			0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-436-005	07005 / 8.36694 / 5020 / 0.0000	BENNETT ST HARVEL, IL 62538 LOT 2 BLK 4 HARVEL ORIGINAL TOWN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
			0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-436-006 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	07005 / 8.36694 / 5020 / 0.0000	BENNETT ST HARVEL, IL 62538 LOT 1 BLK 4 ORIGINAL TOWN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
			0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-437-001	07005 / 8.36694 / 5020 / 0.0000	BENNETT ST HARVEL, IL 62538 LOT 6 BLK 3 HARVEL ORIGINAL TOWN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
			0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-437-002	07005 / 8.36694 / 5020 / 0.0000	BENNETT ST HARVEL, IL 62538 LOT 5 BLK 3 HARVEL ORIGINAL TOWN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
			0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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04-33-437-003	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOT 4 BLK 3	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-437-004	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOT 3 BLK 3	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	HARVEL OIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-437-005	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOT 2 BLK 3	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-437-006	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOT 1 BLK 3	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-438-002	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOT 6 BLK 2	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-438-003	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOT 5 BLK 2	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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04-33-438-004	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOT 4 BLK 2	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-438-005	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOT 3 BLK 2	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-438-006	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOT 2 BLK 5	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-438-007	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	S OF RR N OF BENNETT ST	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
04-33-438-008	07005		0	0	Tax Due	$10.04	$10.04	$20.08	First Installment
CHAPMAN, RALPH F	8.36694		0	0	Drainage Due	$0.00	$0.00	$0.00	
11 BEVERLY DR	5020		0	0	Pen. Due	$0.30	$0.15	$0.45	TRUSTEE SUBSEQUENT
SPRINGFIELD, IL 62702-0000	0.0000	12875 SQ FT S OF TRKS BETW PINE & CEDAR LUMBER YARD IMPROVEMENT ON RAILROAD GROUND 11-4-320 S T00 R	240	0	Cost Due	$0.00	$20.00	$20.00	
			240	0	Total Due	$10.34	$30.19	$40.53	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$10.34	$30.19	$40.53	
04-33-439-002	07005	BENNETT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5020	LOTS 1 THRU 6	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	LOTS IN HARVEL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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04-33-440-001	07005	HARVEL RD	0	0	**Tax Due**	$102.50	$102.50	**$205.00**	**First Installment**
S & S AG MANAGEMENT INC	8.36694	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
20486 SASSAFRAS ROAD	0030	PT LOT 1 BLK 8 LOTS IN HARVEL	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	S & S AG MANAGEMENT INC
Hoyleton, IL 62803-	0.0000	11-4-194 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,450	0	**Total Due**	$102.50	$102.50	**$205.00**	07/02/2025
			0	0	**Paid**	$102.50	$102.50	**$205.00**	S & S AG MANAGEMENT INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-440-004	07005	107 S BENNETT ST	0	0	**Tax Due**	$55.64	$55.64	**$111.28**	**First Installment**
S & S AG MANAGEMENT INC	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
20486 SASSAFRAS ROAD	0060	LOTS 3 & 4 & SW 15 FT LOT 1 & NELY 17	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	S & S AG MANAGEMENT INC
Hoyleton, IL 62803-	0.0000	FT LOT 2 BLK 8 LOTS IN HARVEL 11-4-196	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		INC 195 S T00 R	1,330	0	**Total Due**	$55.64	$55.64	**$111.28**	07/02/2025
			0	0	**Paid**	$55.64	$55.64	**$111.28**	S & S AG MANAGEMENT INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-441-001	07005	203 S BENNETT ST	0	0	**Tax Due**	$1,548.30	$1,548.30	**$3,096.60**	**First Installment**
S & S AG MANAGEMENT INC	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
20486 SASSAFRAS ROAD	0060	LOTS 3-4-5 & 6 BLK 7 LOTS IN HARVEL	4,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	S & S AG MANAGEMENT INC
Hoyleton, IL 62803-	0.0000	11-4-193 S T00 R	32,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,010	0	**Total Due**	$1,548.30	$1,548.30	**$3,096.60**	07/02/2025
			0	0	**Paid**	$1,548.30	$1,548.30	**$3,096.60**	S & S AG MANAGEMENT INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-441-002	07005	203 S BENNETT ST	0	0	**Tax Due**	$4,184.73	$4,184.73	**$8,369.46**	**First Installment**
S & S AG MANAGEMENT INC	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
20486 SASSAFRAS ROAD	0060	LOTS 1 & 2 BLK 7 LOTS IN HARVEL	2,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	S & S AG MANAGEMENT INC
Hoyleton, IL 62803-	0.0000	11-4-192 S T00 R	97,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			100,030	0	**Total Due**	$4,184.73	$4,184.73	**$8,369.46**	07/02/2025
			0	0	**Paid**	$4,184.73	$4,184.73	**$8,369.46**	S & S AG MANAGEMENT INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-441-003	07005	HARVEL RD	120	0	**Tax Due**	$82.42	$82.42	**$164.84**	**First Installment**
WOODWARD COMMUNICATIONS INC	8.36694	HARVEL, IL 62538	1,850	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
801 BLUFF ST STE 2A	0011	PT E1/2 SE COM SE COR LT 6 BLK 7	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOODWARD COMMUNICATIONS INC
DUBUQUE, IA 52001-	0.3000	HARVEL (ORI TOWN) E TO PT 178.55'W	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF E LN SE NE202.87' SE51.59' S109.63'	1,970	0	**Total Due**	$82.42	$82.42	**$164.84**	08/18/2025
		W178.55 TO POB LLC HARVEL 11-4-181B	0	0	**Paid**	$82.42	$82.42	**$164.84**	WOODWARD COMMUNICATIONS INC
		S33 T11 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-441-004	07005	E CEDAR ST	0	0	**Tax Due**	$130.53	$130.53	**$261.06**	**First Installment**
S & S AG MANAGEMENT INC	8.36694	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
20486 SASSAFRAS ROAD	0030	PT E1/2 SE BEG SE COR LT 6 BLK 7	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	S & S AG MANAGEMENT INC
Hoyleton, IL 62803-	0.6500	HARVEL(ORIG TOWN) NE TO NE COR LT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		1 SD BLK SD SUB SE100' SW202.87' W TO	3,120	0	**Total Due**	$130.53	$130.53	**$261.06**	07/02/2025
		POB LAND CORP LIMITS HARVEL	0	0	**Paid**	$130.53	$130.53	**$261.06**	S & S AG MANAGEMENT INC
		11-4-181 S33 T11 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	

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04-33-442-001	07005	203 S BENNETT ST	0	0	**Tax Due**	$648.02	$648.02	**$1,296.04**	**First Installment**
S & S AG MANAGEMENT INC	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
20486 SASSAFRAS ROAD	0060	LOTS 1-2-3-4-5 & 6 BLK 6 & ALL VAC PINE ST NE & ADJ LOT 1 BLK 6 LOTS IN HARVEL 11-4-191 S T00 R	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	S & S AG MANAGEMENT INC
Hoyleton, IL 62803-	0.0000		11,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,490	0	**Total Due**	$648.02	$648.02	**$1,296.04**	07/02/2025
			0	0	**Paid**	$648.02	$648.02	**$1,296.04**	S & S AG MANAGEMENT INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-451-003	07005	ILLINOIS ROUTE 48	3,260	0	**Tax Due**	$136.38	$136.38	**$272.76**	**First Installment**
SEELEY, MARSHA K	8.36694	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
9698 E SCOTT AV	0021	N PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-188 & 187 S33 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEELEY, MARSHA K
CLOVIS, CA 93619-	5.4000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,260	0	**Total Due**	$136.38	$136.38	**$272.76**	06/30/2025
			0	0	**Paid**	$136.38	$136.38	**$272.76**	SEELEY, MARSHA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-451-005	07005	710 S FRONT ST	0	0	**Tax Due**	$1,327.84	$1,327.84	**$2,655.68**	**First Installment**
NATION INVESTMENTS LLC	8.36694	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
810 E MARKET ST	0060	N PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-189 S33 T11 R4	4,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NATION INVESTMENTS LLC
Taylorville, IL 62568-	1.5500		27,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,740	0	**Total Due**	$1,327.84	$1,327.84	**$2,655.68**	06/30/2025
			0	0	**Paid**	$1,327.84	$1,327.84	**$2,655.68**	NATION INVESTMENTS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-451-006	07005	604 HOLMER ST	0	0	**Tax Due**	$154.79	$154.79	**$309.58**	**First Installment**
SKINNER, BRENDA	8.36694	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
604 HOLMER ST	0040	PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-186 S33 T11 R4	3,120	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SKINNER, BRENDA
Harvel, IL 62538-	1.0000		15,410	3,830	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,530	0	**Total Due**	$154.79	$154.79	**$309.58**	06/30/2025
			0	0	**Paid**	$154.79	$154.79	**$309.58**	SKINNER, BRENDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-451-007	07005	W OF ILLINOIS ROUTE 48	2,630	0	**Tax Due**	$110.03	$110.03	**$220.06**	**First Installment**
DOWNS, DONALD DEAN & JOAN M TRUSTEES	8.36694	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3095 N GRAND AV	0021	N481.8' W393.03' SW SE S33 T11 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	4.3500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	**Total Due**	$110.03	$110.03	**$220.06**	08/29/2025
			0	0	**Paid**	$110.03	$110.03	**$220.06**	DOWNS, DONALD DEAN & JOAN M T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
04-33-451-008	07005	24277 ILLINOIS RT 48	1,050	0	**Tax Due**	$1,190.41	$1,190.41	**$2,380.82**	**First Installment**
FIX, LANCE	8.36694	HARVEL, IL 62538-0000	105	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
24277 RT 48	0011	SW SE LYG W RT 48 ROW (EX N481.8') S33 T11 R4	3,120	0	**Pen. Due**	$20.71	$17.86	**$38.57**	FIX, LANCE
PO BOX 13	9.7800		32,180	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
Harvel, IL 62538-			36,455	0	**Total Due**	$1,211.12	$1,312.27	**$2,523.39**	10/27/2025
			0	0	**Paid**	$1,211.12	$1,312.27	**$2,523.39**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HARVEL

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
04-33-452-001	07005	FRONT ST	6,040	0	Tax Due	$252.68	$252.68	$505.36	First Installment
SEELEY, MARSHA K	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
9698 E SCOTT AV	0021	SE COR W 1/2 SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	SEELEY, MARSHA K
CLOVIS, CA 93619-	11.5000	HARVEL 11-4-182 S33 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,040	0	Total Due	$252.68	$252.68	$505.36	
			0	0	Paid	$252.68	$252.68	$505.36	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEELEY, MARSHA K
04-33-476-004	07005	HARVEL RD	2,610	0	Tax Due	$109.19	$109.19	$218.38	First Installment
BLOOME, ROBERT E	8.36694	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
9525 CANDOR OAKS DR	0021	PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BLOOME, ROBERT E
RALEIGH, NC 27615-	4.6500	S33 T11 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,610	0	Total Due	$109.19	$109.19	$218.38	
			0	0	Paid	$109.19	$109.19	$218.38	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLOOME, ROBERT E
04-33-476-005	07004	HARVEL RD	21,830	0	Tax Due	$843.10	$843.10	$1,686.20	First Installment
BLOOME, ROBERT E	7.72419	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
9525 CANDOR OAKS DR	0021	SE SE LYG SE SE LINE RR ROW	0	0	Pen. Due	$0.00	$0.00	$0.00	BLOOME, ROBERT E
RALEIGH, NC 27615-	38.8500	(EX WEST ST & BENNETT ST ROWS)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S33 T11 R4	21,830	0	Total Due	$843.10	$843.10	$1,686.20	
			0	0	Paid	$843.10	$843.10	$1,686.20	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLOOME, ROBERT E
04-33-476-503	07005	FRONT ST	0	0	Tax Due	$1,010.73	$1,010.73	$2,021.46	First Installment
WOODWARD COMMUNICATIONS INC	8.36694	Harvel, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
801 BLUFF ST STE 2A	0060	TOWER	2,770	0	Pen. Due	$0.00	$0.00	$0.00	WOODWARD COMMUNICATIONS INC
DUBUQUE, IA 52001-	0.0000	LOCATED ON 04-33-476-003	21,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FCC# 1061163	24,160	0	Total Due	$1,010.73	$1,010.73	$2,021.46	
		S33 T11 R4	0	0	Paid	$1,010.73	$1,010.73	$2,021.46	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOODWARD COMMUNICATIONS INC
04-33-503-001	00000	FRONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500	.62 MILE TRACK SE1/4 S33	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
		Totals for HARVEL	**395 Parcels**		Tax Due	$364,461.78	$364,461.78	$728,923.56	
					Drainage Due	$18,591.11	$18,591.11	$37,182.22	
					Pen. Due	$562.63	$280.12	$842.75	
					Cost Due	$0.00	$864.00	$1,608.00	
					Total Due	$383,615.52	$384,197.01	$767,812.53	
					Paid	$380,966.71	$381,340.41	$762,307.12	
					Unpaid	$2,648.81	$2,856.60	$5,505.41	

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Township HILLSBORO

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16-01-101-002	08001	NORTH RD	15,990	0	Tax Due	$545.57	$545.57	**$1,091.14**	**First Installment**
MC FARLIN, DORIS REVOCABLE INDENTU	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
TRUST	0021	NW LYG NW OF SHOAL CREEK & NE OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
8068 S ILLINOIS RT 127	52.6000	RR 8-4-13A INC 11A S1 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			15,990	0	Total Due	$545.57	$545.57	**$1,091.14**	
			0	0	Paid	$545.57	$545.57	**$1,091.14**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
16-01-101-003	08001	TAYLORVILLE RD	200	0	Tax Due	$6.83	$6.83	**$13.66**	**First Installment**
MC FARLIN, ROGER C & ALAN W & RANDY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
8068 S ILLINOIS RT 127	0021	PT SW NW BEG 55 14/100 FT S OF NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	0.7500	COR SWLY TO SHOAL CREEK ELY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ALONG CREEK TO E LI N TO POB 8-4-13	200	0	Total Due	$6.83	$6.83	**$13.66**	
		S1 T08 R4	0	0	Paid	$6.83	$6.83	**$13.66**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
16-01-126-002	08001	1056 E WATER ST	2,000	0	Tax Due	$68.24	$68.24	**$136.48**	**First Installment**
PETCHER, JAMES A & VICKI J	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1056 E WATER ST	0021	NE NW LYG SELY OF SHOAL CREEK	0	0	Pen. Due	$0.00	$1.02	**$1.02**	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	27.1600	8-4-11 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$68.24	$69.26	**$137.50**	
			0	0	Paid	$68.24	$69.26	**$137.50**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PETCHER, JAMES & VICKI
16-01-151-003	08001	NORTH RD	4,890	0	Tax Due	$166.85	$166.85	**$333.70**	**First Installment**
BROWN, BRIAN & DACIA	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12177 NORTH RD	0021	PT W1/2 NE1/4 LYG W MIDDLE FORK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
Hillsboro, IL 62049-	14.1100	SHOAL CRK & S TAYLORVILLE RD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		& E ROW NORTH RD SEC 1 & PT SE1/4	4,890	0	Total Due	$166.85	$166.85	**$333.70**	
		NE1/4 LYG E ROW NORTH RD SEC 2	0	0	Paid	$166.85	$166.85	**$333.70**	06/24/2025
		S1 T8 R4		0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
16-01-152-001	08001	TAYLORVILLE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SW NW E OF CREEK DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	8.0000	99-68-16 8-4-17 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-152-002	08003	TAYLORVILLE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	LOTS 3 & 4 PT SW NW LOTS IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO DOCKET NO 87-68-85 8-4-726	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S1 T08 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-01-152-003 CITY OF HILLSBORO C/O CITY CLERK 447 SOUTH MAIN ST HILLSBORO, IL 62049-	08003 8.33094 0090 0.0000	506 TAYLORVILLE RD HILLSBORO, IL 62049-0000 N PT LOT 5 SW NW LOTS IN HILLSBORO DOCKET NO 23-068-00007 8-4-730 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-01-152-004 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	08003 8.33094 0090 0.0000	446 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 5 LONGWELL ADD DOCKET NO 24-068-00019 8-4-2112 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-01-153-003 CITY OF HILLSBORO 447 SOUTH MAIN ST HILLSBORO, IL 62049-	08003 8.33094 0090 0.0000	455 TAYLORVILLE RD HILLSBORO, IL 62049-0000 S PT LOT 2 PT W 1/2 LOTS IN HILLSBORO DOCKET NO 23-068-00009 8-4-765 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-01-153-005 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	08003 8.33094 0090 0.0000	TAYLORVILLE RD HILLSBORO, IL 62049-0000 PT LT 5 & PT LT 6 W 1/2 NW LOTS IN HILLSBORO DOCKET NO 86-68-9 8-4-728 & 729 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-01-153-006 CITY OF HILLSBORO C/O CITY CLERK 447 S MAIN ST HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	469 TAYLORVILLE RD HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NW LOTS IN HILLSBORO DOCKET NO 23-068-00008 8-4-763 S1 T08 R4	0 0 560 5,120 5,680 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$236.60 $0.00 $0.00 $0.00 $236.60 $236.60 $0.00	$236.60 $0.00 $0.00 $0.00 $236.60 $236.60 $0.00	$473.20 $0.00 $0.00 $0.00 $473.20 $473.20 $0.00	First Installment 06/20/2025 CITY OF HILLSBORO Second Installment 06/20/2025 CITY OF HILLSBORO
16-01-153-007 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 8.33094 0090 0.0000	TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 6 PT W 1/2 NW LOTS IN HILLSBORO DOCKET NO 93-68-3 8-4-763-1 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township HILLSBORO

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16-01-154-002	08003	510 TAYLORVILLE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	FORMER PC RR R/W ACROSS W 1/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	4.7100	LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-RR-2 S1 T08 R4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-154-003	08001	510 TAYLORVILLE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	10.04 AC TR LYG NW1/4 SEC 1 DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	10.0400	NO 87-68-85 8-4-12 & 14-1 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-176-002	08003	400 N DOUGLAS ST	0	0	Tax Due	$1,879.05	$1,879.05	$3,758.10	First Installment
GILBERT, JUSTIN & JILLIAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
400 N DOUGLAS ST	0040	PT LOT 1 SE NW 6 1/2 AC LOTS IN	5,420	0	Pen. Due	$0.00	$0.00	$0.00	GILBERT, JUSTIN & JILLIAN
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-731 S1 T08 R4	45,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,110	0	Total Due	$1,879.05	$1,879.05	$3,758.10	05/31/2025
			0	0	Paid	$1,879.05	$1,879.05	$3,758.10	GILBERT, JUSTIN & JILLIAN
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-176-022	08001	8 MOLER LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOLER, DONNA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
8 MOLER LN	0040	PT SE1/4 NE1/4 8-4-11 1/2-3 S1 T08 R4	1,250	4,620	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	1.0900		12,510	3,140	Cost Due	$0.00	$0.00	$0.00	
			13,760	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-176-023	08001	369 N GRANT ST	0	0	Tax Due	$964.90	$964.90	$1,929.80	First Installment
DOWALDER, ELIZABETH A	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
369 N GRANT	0040	BELL SURVEY UNREC BEG 885.5' W OF	5,970	5,000	Pen. Due	$0.00	$0.00	$0.00	DOWALDER, ELIZABETH A
HILLSBORO, IL 62049-0000	5.5100	SE COR NW1/4 N 495' E 525.56' S 160' E 7'	37,930	4,620	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S 335' W 532.56' TO POB PT SE NW	43,900	0	Total Due	$964.90	$964.90	$1,929.80	09/05/2025
		S1 T8 R4	0	0	Paid	$964.90	$964.90	$1,929.80	DOWALDER, ELIZABETH A
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-176-026	08001	MOLER LN	0	0	Tax Due	$23.89	$23.89	$47.78	First Installment
APPLEGATE, WILLIAM M	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	10/07/2025
315 BARRY HOPE TR	0030	COM SE COR NW1/4 N 30' W 160' TO POB	700	0	Pen. Due	$0.72	$0.36	$1.08	APPLEGATE, WILLIAM M
HILLSBORO, IL 62049-0000	0.6600	W 163' N 195' E 123' S 75' E 40' S 120' TO	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		POB PT SE1/4 NW1/4	700	0	Total Due	$24.61	$34.25	$58.86	10/07/2025
		S1 T8 R4	0	0	Paid	$24.61	$34.25	$58.86	APPLEGATE, WILLIAM M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-176-027	08003	1 MOLER LN	0	0	Tax Due	$1,352.53	$1,352.53	$2,705.06	First Installment
MOLER BECKY & MARY BILLO,	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
1 MOLER LN	0040	SE 160' X 120' SE SE NW	650	0	Pen. Due	$40.58	$20.29	$60.87	McVEST LLC
HILLSBORO, IL 62049-	0.0000	S1 T8 R4	37,820	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			38,470	0	Total Due	$1,393.11	$1,392.82	$2,785.93	
			0	0	Paid	$1,393.11	$1,392.82	$2,785.93	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	McVEST LLC
16-01-176-030	08003	WEST OF CITY LAKE RD	3,160	0	Tax Due	$131.63	$131.63	$263.26	First Installment
REITZ, MATTHEW & TIFFANY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
520 CITY LAKE RD	0028	PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	REITZ, MATTHEW & TIFFANY
HILLSBORO, IL 62049-	21.2000	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,160	0	Total Due	$131.63	$131.63	$263.26	
			0	0	Paid	$131.63	$131.63	$263.26	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	REITZ, MATTHEW & TIFFANY
16-01-176-031	08003	1 MOLER LN	0	0	Tax Due	$847.26	$847.26	$1,694.52	First Installment
MOLER BECKY & MARY BILLO,	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
1 MOLER LN	0040	PT SE SE NW	2,000	0	Pen. Due	$25.42	$12.71	$38.13	MOLER BECKY & MARY BILLO,
HILLSBORO, IL 62049-	1.8500	S1 T8 R4	18,340	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			20,340	0	Total Due	$872.68	$869.97	$1,742.65	
			0	0	Paid	$872.68	$869.97	$1,742.65	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOLER BECKY & MARY BILLO,
16-01-201-008	08001	648 PARKSIDE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEYER, BEVERLY A	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
648 PARKSIDE ST	0040	LOTS 4-5 & 6 BLK 4 OUTSIDE LAKEDRIVE	970	4,797	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	SUB DIV 8-4-3309 INC 3310 & 3311 S T00	21,820	11,993	Cost Due	$0.00	$0.00	$0.00	
		R	22,790	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-201-021	08001	PARKSIDE ST	0	0	Tax Due	$32.42	$32.42	$64.84	First Installment
JOYCE, THOMAS E	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
13092 TUETKEN RD	0030	LOTS 1-2 & 3 BLK 4 OUTSIDE LAKEDRIVE	950	0	Pen. Due	$0.00	$0.00	$0.00	JOYCE, KATHLEEN
Irving, IL 62051-	0.0000	SUB DIV 8-4-3306 3307 & 3308 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$32.42	$32.42	$64.84	
			0	0	Paid	$32.42	$32.42	$64.84	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOYCE, KATHLEEN
16-01-201-022	08003	642 PARKSIDE ST	0	0	Tax Due	$146.63	$146.63	$293.26	First Installment
MEYER, BEVERLY A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
648 PARK SIDE ST	0040	LOTS 7 & 8 BLK 4 OUTSIDE LAKEDRIVE	620	0	Pen. Due	$0.00	$0.00	$0.00	MESNARD, ZACH
HILLSBORO, IL 62049-	0.0000	SUB DIV 8-4-3312 & 3313 S T00 R	2,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,520	0	Total Due	$146.63	$146.63	$293.26	
			0	0	Paid	$146.63	$146.63	$293.26	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MESNARD, ZACH

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Township HILLSBORO

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16-01-201-023	08003	628 PARKSIDE ST	0	0	Tax Due	$39.99	$39.99	$79.98	First Installment
JAGOSH, MARK A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
628 PARKSIDE	0030	LOTS 11 THRU 13 BLK 4 LAKEDRIVE SUB	960	0	Pen. Due	$0.00	$0.60	$0.60	JAGOSH, MARK
Hillsboro, IL 62049-	0.0000	DIV 8-4-3316 THRU 3318 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			960	0	Total Due	$39.99	$50.59	$90.58	
			0	0	Paid	$39.99	$50.59	$90.58	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAGOSH, MARK A
16-01-201-024	08003	638 PARKSIDE ST	0	0	Tax Due	$1,270.05	$1,270.05	$2,540.10	First Installment
SCROGGINS, MICHAEL C & TERA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
201 DUFF LN	0040	LOTS 9 & 10 BLK 4 LAKEDRIVE SUB	650	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	8-4-3314 & 3315	35,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,490	0	Total Due	$1,270.05	$1,270.05	$2,540.10	
			0	0	Paid	$1,270.05	$1,270.05	$2,540.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-201-025	08003	702 RIDGEWAY ST	0	0	Tax Due	$1,783.66	$1,783.66	$3,567.32	First Installment
CARTWRIGHT, DOUGLAS & TERI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
702 RIDGEWAY ST	0040	PT LTS 1 & 2 & 3 BLK 5	2,900	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	LAKEDRIVE SUB	45,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,820	0	Total Due	$1,783.66	$1,783.66	$3,567.32	
			0	0	Paid	$1,783.66	$1,783.66	$3,567.32	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-01-201-026	08001	PARKSIDE ST	0	0	Tax Due	$36.85	$36.85	$73.70	First Installment
CARTWRIGHT, DOUGLAS & TERI	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
702 RIDGEWAY ST	0030	LT 4 BLK 5	1,080	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	LAKEDRIVE SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,080	0	Total Due	$36.85	$36.85	$73.70	
			0	0	Paid	$36.85	$36.85	$73.70	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-01-202-005	08003	712 CITY LAKE RD	0	0	Tax Due	$1,866.55	$1,866.55	$3,733.10	First Installment
PAPIN, CHRISTOPHER R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
712 CITY LAKE RD	0040	PT W 1/2 NE W OF RD N 400 FT LANDS	12,510	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	1.8000	CORP LIMITS HILLSBORO 8-4-4 S1 T08 R4	38,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,810	0	Total Due	$1,866.55	$1,866.55	$3,733.10	
			0	0	Paid	$1,866.55	$1,866.55	$3,733.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-202-008	08001	708 RIDGEWAY ST	0	0	Tax Due	$306.74	$306.74	$613.48	First Installment
EVERETT, ROBERT & DEANNA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
708 RIDGEWAY ST	0040	S 115 FT E 28 FT LOT 2 & S 115 FT LOT 3	1,250	5,000	Pen. Due	$0.00	$0.00	$0.00	EVERETT, ROBERT & DEANNA
Hillsboro, IL 62049-	0.0000	BLK 6 OUTSIDE LAKEDRIVE SUB DIV	26,740	8,000	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-3325A INC 3326A S T00 R	27,990	0	Total Due	$306.74	$306.74	$613.48	
			0	0	Paid	$306.74	$306.74	$613.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	EVERETT, ROBERT & DEANNA

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Township HILLSBORO

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16-01-202-010	08003	702 RIDGEWAY ST	0	0	Tax Due	$40.41	$40.41	**$80.82**	**First Installment**
CARTWRIGHT, DOUGLAS & TERI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
702 RIDGEWAY ST	0030	PT LOTS 1-2 & 3 BLK 6 OUTSIDE	970	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	LAKEDRIVE SUB DIV	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		& PT ADJ VAC ALLEY	970	0	Total Due	$40.41	$40.41	**$80.82**	
		8-4-3324 THRU 3327 S T00 R	0	0	Paid	$40.41	$40.41	**$80.82**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-01-202-011	08001	710 RIDGEWAY ST	0	0	Tax Due	$1,920.59	$1,920.59	**$3,841.18**	**First Installment**
J P MORGAN MORTGAGE ACQUISITION	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
CORP C/O CARRINGTON MORTGAGE	0040	LOT 4 BLK 6 OUTSIDE LAKEDRIVE SUB	1,260	0	Pen. Due	$57.62	$28.81	**$86.43**	VYLLA TITLE, LLC
SERVICES LLC	0.0000	DIV 8-4-3324 A THRU 3327 A S T00 R	61,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
1600 S DOUGLASS RD			62,290	0	Total Due	$1,978.21	$1,949.40	**$3,927.61**	
ANAHEIM, CA 92806-			0	0	Paid	$1,978.21	$1,949.40	**$3,927.61**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VYLLA TITLE, LLC
16-01-203-034	08001	661 PARKSIDE ST	0	0	Tax Due	$1,145.05	$1,145.05	**$2,290.10**	**First Installment**
CRAIG, KEEGAN & RILEY RUTHERFORD C	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATIONAL	0040	LOTS 1 & 2 BLK 3 OUTSIDE LAKEDRIVE	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	SUB DIV 8-4-3273 INC 3274 S T00 R	36,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			39,560	0	Total Due	$1,145.05	$1,145.05	**$2,290.10**	
			0	0	Paid	$1,145.05	$1,145.05	**$2,290.10**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
16-01-203-040	08003	705 RIDGEWAY ST	0	5,520	Tax Due	$1,878.21	$1,878.21	**$3,756.42**	**First Installment**
SMITH, MELISSA C/O LITCHFIELD NATION	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
BANK	0040	LOTS 30 THRU 33 BLK 3 OUTSIDE	4,400	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, MELISSA D
PO BOX 309	0.0000	LAKEDRIVE SUB DIV 8-4-3302 INC 3303	52,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		3304 & 3305 S T00 R	56,610	0	Total Due	$1,878.21	$1,878.21	**$3,756.42**	
			0	0	Paid	$1,878.21	$1,878.21	**$3,756.42**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
16-01-203-041	08001	656 WOODLAWN ST	0	0	Tax Due	$2,264.17	$2,264.17	**$4,528.34**	**First Installment**
LEEK, JUSTIN & BLAIR C/O BANK & TRUS	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	LOTS 26-27-28 & 29 BLK 3 OUTSIDE	6,350	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	LAKEDRIVE SUB DIV 8-4-3298 THRU 3301	66,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 410		S T00 R	72,360	0	Total Due	$2,264.17	$2,264.17	**$4,528.34**	
Litchfield, IL 62056-			0	0	Paid	$2,264.17	$2,264.17	**$4,528.34**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
16-01-203-048	08003	645 PARKSIDE ST	0	0	Tax Due	$1,138.43	$1,138.43	**$2,276.86**	**First Installment**
ALEXANDER, MIKEL D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
645 PARKSIDE ST	0040	LOTS 9 & 10 BLK 3 LAKEDRIVE SUB DIV	1,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ALEXANDER, MIKEL D & CINDY K
HILLSBORO, IL 62049-0000	0.0000	8-4-3281 & 3282 S T00 R	36,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,330	0	Total Due	$1,138.43	$1,138.43	**$2,276.86**	
			0	0	Paid	$1,138.43	$1,138.43	**$2,276.86**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ALEXANDER, MIKEL D & CINDY K

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Township HILLSBORO

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16-01-203-049	08003	635 PARKSIDE ST	0	0	Tax Due	$2,037.33	$2,037.33	$4,074.66	First Installment
CLEVELAND, KORENNE L C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS 11 THRU 14 BLK 3 LAKEDRIVE SUB DIV 8-4-3283 THRU 3286 S T00 R	4,090	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		50,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,910	0	Total Due	$2,037.33	$2,037.33	$4,074.66	07/09/2025
			0	0	Paid	$2,037.33	$2,037.33	$4,074.66	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-203-050	08001	645 PARKSIDE ST	0	0	Tax Due	$121.13	$121.13	$242.26	First Installment
ALEXANDER, MIKEL D & CINDY K	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
645 PARKSIDE ST	0040	LTS 24 & 25 BLK 3 LAKE DRIVE SUB 8-4-3296 & 3297	960	0	Pen. Due	$0.00	$0.00	$0.00	ALEXANDER, MIKEL D & CINDY K
HILLSBORO, IL 62049-0000	0.0000		2,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,550	0	Total Due	$121.13	$121.13	$242.26	06/12/2025
			0	0	Paid	$121.13	$121.13	$242.26	ALEXANDER, MIKEL D & CINDY K
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-203-052	08003	631 PARKSIDE ST	0	16,570	Tax Due	$1,972.35	$1,972.35	$3,944.70	First Installment
EVERETT, MARK W & JACQUELINE M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
631 PARKSIDE ST	0040	LTS 15 THRU 18 BLK 3 & PT VAC PARKSIDE ST LYG S & ADJ LAKE DRIVE SUB 8-4-3297-1 S T R	1,970	0	Pen. Due	$0.00	$0.00	$0.00	EVERETT, MARK W & JACQUELINE M
HILLSBORO, IL 62049-0000	0.0000		67,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,920	0	Total Due	$1,972.35	$1,972.35	$3,944.70	07/10/2025
			0	0	Paid	$1,972.35	$1,972.35	$3,944.70	EVERETT, MARK W & JACQUELINE M
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-203-053	08001	PARKSIDE ST	0	0	Tax Due	$67.22	$67.22	$134.44	First Installment
MESNARD, ZACHARY C & KORENNE L CLEVELAND	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
511 PENNSYLVANIA ST	0030	LTS 20 THRU 23 BLK 3 LAKE DRIVE SUB 8-4-3287 THRU 3295 EX 3291 S T00 R	1,970	0	Pen. Due	$0.00	$0.00	$0.00	MESNARD, ZACHARY C & KORENNE L
STAUNTON, IL 62088-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,970	0	Total Due	$67.22	$67.22	$134.44	07/14/2025
			0	0	Paid	$67.22	$67.22	$134.44	MESNARD, ZACHARY C & KORENNE L
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-203-054	08003	657 PARKSIDE ST	0	0	Tax Due	$358.32	$358.32	$716.64	First Installment
WHITE, JOHN R &YVONNE JR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
657 PARKSIDE ST	0040	LOTS 3 & 4 BLK 3 LAKEDRIVE SUB DIV LAND CORP LIMITS HILLSBORO 8-4-3275 & 3276 S T00 R	2,670	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITE, JOHN R &YVONNE JR
HILLSBORO, IL 62049-	0.0000		47,860	30,928	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,530	0	Total Due	$358.32	$358.32	$716.64	09/30/2025
			0	0	Paid	$358.32	$358.32	$716.64	WHITE, JOHN R &YVONNE JR
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-203-055	08003	653 PARKSIDE ST	0	0	Tax Due	$1,761.16	$1,761.16	$3,522.32	First Installment
MC COY, RANDY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
653 PARKSIDE ST	0040	LOTS 5 THRU 8 BLK 3 LAKEDRIVE SUB DIV LAND CORP LIMITS HILLSBORO 8-4-3277 INC 3278 & 3279 & 3280 S T00 R	5,290	5,000	Pen. Due	$0.00	$0.00	$0.00	MC COY, RANDY J
HILLSBORO, IL 62049-0000	0.0000		47,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,280	0	Total Due	$1,761.16	$1,761.16	$3,522.32	08/26/2025
			0	0	Paid	$1,761.16	$1,761.16	$3,522.32	MC COY, RANDY J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-204-029	08003	600 CITY LAKE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENGLAND, JOE & KATHLEEN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
600 CITY LAKE RD	0040	PT LOT 16 BLK 2 & PT W 1/2 SW LAKE DRIVE SUB 8-4-3259 S T00 R	5,010	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		39,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,110	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-204-030	08003	651 WOODLAWN ST	0	0	Tax Due	$1,421.68	$1,421.68	$2,843.36	First Installment
HUBER, EDWIN L & CHRISTINE E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
651 WOODLAWN ST	0040	LOTS 7-8-9-21-22 & 23 BLK 2 LAKEDRIVE SUB DIV 8-4-3250 INC 3251 3252 3264 S T00 R	1,890	5,000	Pen. Due	$0.00	$0.00	$0.00	HUBER, EDWIN L & CHRISTINE E
HILLSBORO, IL 62049-0000	0.0000		43,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,130	0	Total Due	$1,421.68	$1,421.68	$2,843.36	
			0	0	Paid	$1,421.68	$1,421.68	$2,843.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, EDWIN L & CHRISTINE E
16-01-204-031	08003	709 RIDGEWAY ST	0	0	Tax Due	$82.06	$82.06	$164.12	First Installment
HAYEN, CYNTHIA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
709 RIDGEWAY ST	0030	LOTS 1 THRU 6 BLK 2 LAKEDRIVE SUB DIV 8-4-3244 THRU 3249 S T00 R	1,970	0	Pen. Due	$0.00	$0.00	$0.00	HAYEN, CYNTHIA
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,970	0	Total Due	$82.06	$82.06	$164.12	
			0	0	Paid	$82.06	$82.06	$164.12	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAYEN, CYNTHIA
16-01-204-033	08003	709 RIDGEWAY ST	0	0	Tax Due	$794.36	$794.36	$1,588.72	First Installment
HAYEN, CYNTHIA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
709 RIDGEWAY ST	0040	LOTS 24 THRU 29 BLK 2 LAKEDRIVE SUB DIV 8-4-3267 THRU 3272 S T00 R	4,730	5,000	Pen. Due	$0.00	$0.00	$0.00	HAYEN, CYNTHIA
Hillsboro, IL 62049-	0.0000		37,590	12,250	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,320	0	Total Due	$794.36	$794.36	$1,588.72	
			0	0	Paid	$794.36	$794.36	$1,588.72	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAYEN, CYNTHIA
16-01-204-034	08001	643 WOODLAWN ST	0	0	Tax Due	$1,738.73	$1,738.73	$3,477.46	First Installment
MILLER, CALEB & RACHELLE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
643 WOODLAWN ST	0040	LOTS 10 THRU 14 & LT 17 THRU 20 (EX S55') LAKEDRIVE SUB 8-4-3253 THRU 3257 & 3261 THRU S T00 R	5,410	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		51,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,960	0	Total Due	$1,738.73	$1,738.73	$3,477.46	
			0	0	Paid	$1,738.73	$1,738.73	$3,477.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-204-035	08001	WOODLAWN ST	0	0	Tax Due	$8.87	$8.87	$17.74	First Installment
MONTGOMERY COUNTY TRUSTEE	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	N5' S55' LOT 17 BLK 2 LAKEDRIVE SUB 8-4-3253-1 THRU 3257-1 3261-1 THRU 3263-1	260	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			260	0	Total Due	$8.87	$8.87	$17.74	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$8.87	$8.87	$17.74	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-204-036	08003	617 PARKSIDE ST	0	0	**Tax Due**	$1,588.71	$1,588.71	**$3,177.42**	**First Installment**
FENTON, CAITLIN N	8.33094	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
617 PARKSIDE STREET	0040	LT 19 BLK 3 LAKE DRIVE SUB & PT VAC ST LYG S 7 ADJ & PT LT 16 BLK 2 & PT LT 15 & E1/2 VAC ST	6,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	1.2200		37,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,140	0	**Total Due**	$1,588.71	$1,588.71	**$3,177.42**	09/02/2025
			0	0	**Paid**	$1,588.71	$1,588.71	**$3,177.42**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-205-003	08003	610 CITY LAKE RD	0	0	**Tax Due**	$2,201.45	$2,201.45	**$4,402.90**	**First Installment**
SANFORD, RHONDA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 155	0040	PT W 1/2 NE W OF RD S 225 FT LANDS CORP LIMITS HILLSBORO 8-4-7 S1 T08 R4	10,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANFORD, RHONDA L
Hillsboro, IL 62049-	0.9000		48,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,850	0	**Total Due**	$2,201.45	$2,201.45	**$4,402.90**	07/09/2025
			0	0	**Paid**	$2,201.45	$2,201.45	**$4,402.90**	SANFORD, RHONDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-205-004	08003	608 CITY LAKE RD	0	0	**Tax Due**	$564.84	$564.84	**$1,129.68**	**First Installment Sold at Tax Sale**
DOWALDER, WAYNE & TERI	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
616 S OAK ST	0040	PT W 1/2 NE W OF RD NEXT 98 FT LANDS CORP LIMITS HILLSBORO 8-4-7A S1 T08 R4	1,590	0	**Pen. Due**	$16.95	$8.47	**$25.42**	
HILLSBORO, IL 62049-	0.4000		11,970	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			13,560	0	**Total Due**	$581.79	$677.31	**$1,259.10**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$581.79	$677.31	**$1,259.10**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-205-006	08003	614 CITY LAKE RD	0	0	**Tax Due**	$1,716.18	$1,716.18	**$3,432.36**	**First Installment**
ESTES, NATHAN P & JENNIFER A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
614 CITY LAKE RD	0040	S 190' N 590' W1/2 NE1/4 LYG E OF LAKE DRIVE SUB & LYG W OF RD 8-4-5 & 6-1 S1 T08 R4	9,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ESTES, NATHAN P & JENNIFER A
Hillsboro, IL 62049-	0.8400		38,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,200	0	**Total Due**	$1,716.18	$1,716.18	**$3,432.36**	07/18/2025
			0	0	**Paid**	$1,716.18	$1,716.18	**$3,432.36**	ESTES, NATHAN P & JENNIFER A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-205-007	08003	612 CITY LAKE RD	0	0	**Tax Due**	$1,577.88	$1,577.88	**$3,155.76**	**First Installment**
GILLIAND, ANITA C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
612 CITY LAKE RD	0040	S 175' N 765' W1/2 NE1/4 LYG E OF LAKE DRIVE SUB & LYG W OF RD 8-4-6 S1 T08 R4	8,120	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.7600		60,750	19,990	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,870	0	**Total Due**	$1,577.88	$1,577.88	**$3,155.76**	09/04/2025
			0	0	**Paid**	$1,577.88	$1,577.88	**$3,155.76**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-205-008	08003	606 CITY LAKE RD	0	0	**Tax Due**	$1,292.55	$1,292.55	**$2,585.10**	**First Installment**
DOWALDER, WAYNE R & TERI L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/15/2025
616 S OAK ST	0040	PT LOT 16 ORIG BLK 2 LAKE DR SUBDIV & PT LYG DUE E OF SAID LOT	5,240	0	**Pen. Due**	$38.78	$19.39	**$58.17**	JICTB, INC
Hillsboro, IL 62049-	0.2300		25,790	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			31,030	0	**Total Due**	$1,331.33	$1,331.94	**$2,663.27**	09/15/2025
			0	0	**Paid**	$1,331.33	$1,331.94	**$2,663.27**	JICTB, INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-01-206-002	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 1 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.4900	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-003	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 2 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3300	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-004	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 3 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3300	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-005	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 4 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3300	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-006	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 5 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3300	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-007	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 6 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3300	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES

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Township HILLSBORO

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16-01-206-008	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 7 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3300	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-009	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 8 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3300	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-010	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 9 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3700	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-011	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 10 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3900	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-012	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 11 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3500	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-013	08003	CITY LAKE RD	0	0	Tax Due	$14.58	$14.58	$29.16	First Installment
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0032	LOT 12 LAKE ROAD ESTATES	350	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.3500	S1 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$14.58	$14.58	$29.16	
			0	0	Paid	$14.58	$14.58	$29.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, KIRBY & BETH TRUSTEES

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Township HILLSBORO

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16-01-206-014	08003	CITY LAKE RD	0	0	**Tax Due**	$14.58	$14.58	**$29.16**	**First Installment**
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRAND POINT LN	0032	LOT 13 LAKE ROAD ESTATES	350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.4100	S1 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	**Total Due**	$14.58	$14.58	**$29.16**	
			0	0	**Paid**	$14.58	$14.58	**$29.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-015	08003	CITY LAKE RD	0	0	**Tax Due**	$14.58	$14.58	**$29.16**	**First Installment**
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRAND POINT LN	0032	LOT 14 LAKE ROAD ESTATES	350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.7400	S1 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	**Total Due**	$14.58	$14.58	**$29.16**	
			0	0	**Paid**	$14.58	$14.58	**$29.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-016	08003	CITY LAKE RD	0	0	**Tax Due**	$14.58	$14.58	**$29.16**	**First Installment**
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRAND POINT LN	0032	LOT 15 LAKE ROAD ESTATES	350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.8800	S1 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	**Total Due**	$14.58	$14.58	**$29.16**	
			0	0	**Paid**	$14.58	$14.58	**$29.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-017	08003	609 CITY LAKE RD	0	0	**Tax Due**	$4,013.85	$4,013.85	**$8,027.70**	**First Installment**
HOLTSCHULTE, ALEX J & JENNA R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
609 CITY LAKE RD	0040	LOT 16 LAKE ROAD ESTATES	9,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLTSCHULTE, ALEX J & JENNA R
Hillsboro, IL 62049-	0.9200	S1 T8 R4	93,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			102,360	0	**Total Due**	$4,013.85	$4,013.85	**$8,027.70**	
			0	0	**Paid**	$4,013.85	$4,013.85	**$8,027.70**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOLTSCHULTE, ALEX J & JENNA R
16-01-206-020	08003	CITY LAKE RD	0	0	**Tax Due**	$14.58	$14.58	**$29.16**	**First Installment**
FURNESS INC C/O KIRBY FURNESS	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRAND POINT LN	0032	LOT 19 LAKE ROAD ESTATES	350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	0.5600	S1 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	**Total Due**	$14.58	$14.58	**$29.16**	
			0	0	**Paid**	$14.58	$14.58	**$29.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY & BETH TRUSTEES
16-01-206-021	08003	CITY LAKE RD	0	0	**Tax Due**	$2,791.28	$2,791.28	**$5,582.56**	**First Installment**
FULLER, HARRY R & BONNY J	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
630 LAKE SIDE KNOLLS DR	0040	LOT 20 LAKE ROAD ESTATES	7,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FULLER, HARRY REX
HILLSBORO, IL 62049-	0.7200	S1 T8 R4	59,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,010	0	**Total Due**	$2,791.28	$2,791.28	**$5,582.56**	
			0	0	**Paid**	$2,791.28	$2,791.28	**$5,582.56**	05/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FULLER, HARRY REX

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Township HILLSBORO

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16-01-206-022 FURNESS INC C/O KIRBY FURNESS 15136 GRAND POINT LN Irving, IL 62051-	08003 8.33094 0030 3.7900	CITY LAKE RD HILLSBORO, IL 62049-0000 IRR TR LYG IN W1/2 NE S1 T8 R4	0 0 1,940 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$80.81 $0.00 $0.00 $0.00 $80.81 $80.81 $0.00	$80.81 $0.00 $0.00 $0.00 $80.81 $80.81 $0.00	$161.62 $0.00 $0.00 $0.00 $161.62 $161.62 $0.00	First Installment 07/08/2025 FURNESS, KIRBY K & BETH M TRUST Second Installment 09/05/2025 FURNESS, KIRBY & BETH TRUSTEES
16-01-206-025 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 8.33094 0090 2.9800	CITY LAKE ROAD HILLSBORO, IL 62049 PT N1/2 N1/2 NE1/4 SEC 1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-01-206-027 HOLTSCHULTE, ALEX J & JENNA R 609 CITY LAKE RD HILLSBORO, IL 62049-	08003 8.33094 0030 0.0000	CITY LAKE RD HILLSBORO, IL 62049-0000 S15' LOT 17 BLK 206 LAKE RD ESTATES SUB	0 0 790 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$32.91 $0.00 $0.00 $0.00 $32.91 $32.91 $0.00	$32.91 $0.00 $0.00 $0.00 $32.91 $32.91 $0.00	$65.82 $0.00 $0.00 $0.00 $65.82 $65.82 $0.00	First Installment 05/20/2025 HOLTSCHULTE, ALEX J & JENNA R Second Installment 05/20/2025 HOLTSCHULTE, ALEX J & JENNA R
16-01-206-029 FURNESS INC C/O KIRBY FURNESS 15136 GRAND POINT LN Irving, IL 62051-	08003 8.33094 0030 0.0000	CITY LAKE RD HILLSBORO, IL 62049-0000 S70.01' LOT 18 BLK 206 LAKE RD ESTATES SUB	0 0 160 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$6.67 $0.00 $0.00 $0.00 $6.67 $6.67 $0.00	$6.67 $0.00 $0.00 $0.00 $6.67 $6.67 $0.00	$13.34 $0.00 $0.00 $0.00 $13.34 $13.34 $0.00	First Installment 07/08/2025 FURNESS, KIRBY K & BETH M TRUST Second Installment 09/05/2025 FURNESS, KIRBY & BETH TRUSTEES
16-01-206-030 ESKEW, RICHARD 611 CITY LAKE RD HILLSBORO, IL 62049-	08003 8.33094 0030 0.0000	611 CITY LAKE RD HILLSBORO, IL 62049-0000 S70.01' LOT 18 & N95.01' LOT 17 BLK 206 LAKE RD ESTATES SUB	0 0 8,500 0 8,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$354.07 $0.00 $0.00 $0.00 $354.07 $354.07 $0.00	$354.07 $0.00 $0.00 $0.00 $354.07 $354.07 $0.00	$708.14 $0.00 $0.00 $0.00 $708.14 $708.14 $0.00	First Installment 05/28/2025 ESKEW, RICHARD Second Installment 05/28/2025 ESKEW, RICHARD
16-01-226-001 HILLSBORO COUNTRY CLUB LAKE RD BOX 497 HILLSBORO, IL 62049-0000	08003 8.33094 0060 5.1000	705 CITY LAKE RD HILLSBORO, IL 62049-0000 PT E 1/2 NE LANDS CORP LIMITS HILLSBORO 8-4-2 S1 T08 R4	0 0 5,410 0 5,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$225.35 $0.00 $0.00 $0.00 $225.35 $225.35 $0.00	$225.35 $0.00 $3.38 $0.00 $228.73 $228.73 $0.00	$450.70 $0.00 $3.38 $0.00 $454.08 $454.08 $0.00	First Installment 07/14/2025 HILLSBORO COUNTRY CLUB Second Installment 09/09/2025 HILLSBORO COUNTRY CLUB

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Township HILLSBORO

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16-01-226-005	08003	204 SMITH RD	0	0	**Tax Due**	$868.92	$868.92	**$1,737.84**	**First Installment**
BONDURANT, DANE	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
P O BOX 553	0060	PT E1/2 NE1/4	6,230	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BONDURANT, DANE
Hillsboro, IL 62049-	0.9700	S01 T8 R4	14,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,860	0	**Total Due**	$868.92	$868.92	**$1,737.84**	
			0	0	**Paid**	$868.92	$868.92	**$1,737.84**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BONDURANT, DANE
16-01-226-008	08003	206 SMITH RD	0	0	**Tax Due**	$1,669.52	$1,669.52	**$3,339.04**	**First Installment**
STORAGE BARN INC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9032 BUTLER AV	0060	PT E1/2 NE AS IN 405-214 BEG 2562.5'E	6,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STORAGE BARN INC
Butler, IL 62015-	0.0000	SW COR NE N230' E200' S230' W200' TO	34,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB (EX PT FOR RD) LAND IN CORP	40,080	0	**Total Due**	$1,669.52	$1,669.52	**$3,339.04**	
		LIMITS HILLSBORO 8-4-1-20	0	0	**Paid**	$1,669.52	$1,669.52	**$3,339.04**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STORAGE BARN INC
16-01-226-009	08003	506 CORPORATE DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT E1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	1.8800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-226-010	08003	CORPORATE DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT E1/2 NE1/4 LYG W & NW FAIRWAY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	56.1800	HTS SUB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-251-006	08001	520 CITY LAKE RD	0	0	**Tax Due**	$3,753.83	$3,753.83	**$7,507.66**	**First Installment**
REITZ, MATTHEW & TIFFANY C/O BANK O	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	PT W 1/2 NE 8-4-9 S1 T08 R4	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	3.0000		112,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			116,020	0	**Total Due**	$3,753.83	$3,753.83	**$7,507.66**	
			0	0	**Paid**	$3,753.83	$3,753.83	**$7,507.66**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-01-251-007	08001	1106 SMITH RD	0	0	**Tax Due**	$826.72	$826.72	**$1,653.44**	**First Installment**
HAHNENKAMP, WILLIAM	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
409 N CHESTNUT ST	0040	PT W 1/2 NE 8-4-10 S1 T08 R4	6,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAHNENKAMP, WILLIAM
LITCHFIELD, IL 62056-	10.0000		17,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,230	0	**Total Due**	$826.72	$826.72	**$1,653.44**	
			0	0	**Paid**	$826.72	$826.72	**$1,653.44**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAHNENKAMP, WILLIAM

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Township HILLSBORO

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16-01-251-009	08001	626 PARKSIDE ST	0	0	Tax Due	$1,395.83	$1,395.83	$2,791.66	First Installment
KALAHER, CHAD & AMBER C/O BANK OF HILLSBORO	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	PT LOTS 4 & 5 BLK 1 OUTSIDE	3,110	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	LAKEDRIVE SUB DIV 8-4-3241 INC 3242 S T00 R	43,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,910	0	Total Due	$1,395.83	$1,395.83	$2,791.66	
			0	0	Paid	$1,395.83	$1,395.83	$2,791.66	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-01-251-010	08003	618 PARKSIDE ST	0	0	Tax Due	$1,670.36	$1,670.36	$3,340.72	First Installment
DURBIN, TYLER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
618 PARKSIDE ST	0040	PT LOTS 4 & 5 BLK 1	4,000	0	Pen. Due	$0.00	$0.00	$0.00	BANKERS'S BANK
HILLSBORO, IL 62049-	0.0000	OUTSIDE LAKEDRIVE SUB DIV	42,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,100	0	Total Due	$1,670.36	$1,670.36	$3,340.72	
			0	0	Paid	$1,670.36	$1,670.36	$3,340.72	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANKERS BANK
16-01-251-011	08003	530 CITY LAKE RD	0	0	Tax Due	$671.43	$671.43	$1,342.86	First Installment
CAULK, LUCILLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
530 CITY LAKE RD	0040	LOTS 2 & 3 BLK 1 LAKE DRIVE SUB	2,480	5,000	Pen. Due	$0.00	$0.00	$0.00	CAULK, LUCILLE
Hillsboro, IL 62049-	0.0000	8-4-3239 INC 3240 S T00 R4	43,630	18,991	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,110	0	Total Due	$671.43	$671.43	$1,342.86	
			0	0	Paid	$671.43	$671.43	$1,342.86	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAULK, LUCILLE
16-01-251-015	08003	528 CITY LAKE RD	0	0	Tax Due	$1,004.30	$1,004.30	$2,008.60	First Installment
CHAPPELEAR, WYATT M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
528 CITY LAKE RD	0040	N 115' S 275' LOT 1 BLK 1 LAKE DRIVE	740	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	SUB 8-4-3238A S T00 R	29,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,110	0	Total Due	$1,004.30	$1,004.30	$2,008.60	
			0	0	Paid	$1,004.30	$1,004.30	$2,008.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-251-016	08003	524 CITY LAKE RD	0	0	Tax Due	$1,746.17	$1,746.17	$3,492.34	First Installment
MACKEY, KELLY L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
524 CITY LAKE RD	0040	S 160' LOT 1 BLK 1 LAKE DRIVE SUB	2,950	5,000	Pen. Due	$0.00	$0.00	$0.00	MACKEY, KELLY L
Hillsboro, IL 62049-	0.0000	8-4-3238 & 3238A-1 S T00 R	49,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,920	0	Total Due	$1,746.17	$1,746.17	$3,492.34	
			0	0	Paid	$1,746.17	$1,746.17	$3,492.34	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	MACKEY, KELLY L
16-01-251-017	08003	630 PARKSIDE ST	0	0	Tax Due	$1,350.03	$1,350.03	$2,700.06	First Installment
LAWSON, JOHN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
630 PARKSIDE ST	0040	PT LOT 6 BLK 1 BEG NE COR LT 6 S20'	1,570	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	W30' S	36,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		299.14'W202.72'N319.13'E231.64'TO POB & LT 14 BLK 4 LAKEDRIVE SUB 8-4-3243 & 3319 S T00 R	38,410	0	Total Due	$1,350.03	$1,350.03	$2,700.06	
			0	0	Paid	$1,350.03	$1,350.03	$2,700.06	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

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16-01-251-018	08003	628 PARKSIDE ST	0	0	Tax Due	$725.63	$725.63	$1,451.26	First Installment
JAGOSH, MARK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
628 PARKSIDE	0040	PT LOT 6 BLK 1 LAKEDRIVE SUB	1,630	5,000	Pen. Due	$0.00	$0.00	$0.00	JAGOSH, MARK
Hillsboro, IL 62049-	0.0000	8-4-3243-1 06-01-251-018	26,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,420	0	Total Due	$725.63	$725.63	$1,451.26	
			0	0	Paid	$725.63	$725.63	$1,451.26	09/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAGOSH, MARK
16-01-252-004	08003	118 SMITH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN	0090	PT W1/2 NE1/4 BEG SE COR W1/2 W265.2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	10.2300	N925.78 NELY423.35	0	0	Cost Due	$0.00	$0.00	$0.00	
		E199.86 S1310.88 W86.5 TO POB & TRR	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		TR LYG E LAKE DRIVE	0	0	Paid	$0.00	$0.00	$0.00	
		DOCKET NO 05-68-13 8-4-3-1 S1 T8 R4		0	Unpaid	$0.00	$0.00	$0.00	
16-01-276-007	08003	504 CORPORATE DR	0	0	Tax Due	$979.30	$979.30	$1,958.60	First Installment
LOHMAN, KENNETH W & KIM T	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
421 W FAIRGROUND AV	0060	N 120' W 300' SE NE LANDS CORP LIMITS	3,210	0	Pen. Due	$0.00	$0.00	$0.00	LOHMAN, KENNETH W & KIM T
Hillsboro, IL 62049-	0.8300	HILLSBORO 8-4-1-15 S1 T08 R4	20,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,510	0	Total Due	$979.30	$979.30	$1,958.60	
			0	0	Paid	$979.30	$979.30	$1,958.60	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOHMAN, KENNETH W
16-01-276-009	08003	120 SMITH RD	0	0	Tax Due	$4,360.00	$4,360.00	$8,720.00	First Installment
HAYES ABRASIVES INC DAVID HAYES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
120 SMITH RD	0080	BEG PT 1411.32' E OF SW COR NE1/4 N	11,690	0	Pen. Due	$0.00	$0.00	$0.00	HAYES, DAVID P & JEANETTE
HILLSBORO, IL 62049-	3.6700	580.8' E 180' S 120' E 120' S 460.8' W 300'	92,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO OB PT NE1/4	104,670	0	Total Due	$4,360.00	$4,360.00	$8,720.00	
		S1 T8 R4	0	0	Paid	$4,360.00	$4,360.00	$8,720.00	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAYES ABRASIVES INC DAVID HAYES
16-01-276-010	08003	502 CORPORATE DR	0	0	Tax Due	$830.60	$830.60	$1,661.20	First Installment
USHER, SCOT & BRENDA	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
21112 N 11TH AV	0060	COM SW COR NE1/4 E 1411.32' N 280.8' E	3,210	0	Pen. Due	$0.00	$0.00	$0.00	USHER, SCOT
Fillmore, IL 62032-	0.3300	180' TO POB E 120' S 120' W 120' N 120'	16,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB PT NE1/4	19,940	0	Total Due	$830.60	$830.60	$1,661.20	
		S1 T8 R4	0	0	Paid	$830.60	$830.60	$1,661.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	USHER, SCOT
16-01-276-011	08003	202 SMITH RD	0	0	Tax Due	$840.18	$840.18	$1,680.36	First Installment
BONDURANT, DANE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
204 SMITH RD	0060	LT 1 INDUSTRIAL PARK	6,070	0	Pen. Due	$0.00	$0.00	$0.00	BONDURANT, DANE
Hillsboro, IL 62049-	1.0000	S1 T8 R4	14,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,170	0	Total Due	$840.18	$840.18	$1,680.36	
			0	0	Paid	$840.18	$840.18	$1,680.36	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BONDURANT, DANE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-276-012	08003	506 CORPORATE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	LT 2 INDUSTRIAL PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.9300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-277-003	08003	517 WEDGEWOOD DR	0	0	Tax Due	$25.83	$25.83	$51.66	First Installment
LUCKETT, CODY D & ALISON R C/O BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0030	PLOT 15 A/K/A W 82 1/2 FT LOTS 2 & 3	620	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
P O BOX 310	0.0000	FAIRWAY HEIGHTS SUB 8-4-2-1 FH-3 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		T00 R	620	0	Total Due	$25.83	$25.83	$51.66	
			0	0	Paid	$25.83	$25.83	$51.66	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-01-277-004	08003	504 WEDGEWOOD DR	0	0	Tax Due	$25.83	$25.83	$51.66	First Installment
ESKEW, TERRY & CONSTANCE J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
504 WEDGEWOOD	0030	PLOT 14 A/K/A W 82 1/2 FT LOT 1	620	0	Pen. Due	$0.00	$0.00	$0.00	ESKEW, TERRY & CONSTANCE J
HILLSBORO, IL 62049-0000	0.0000	FAIRWAY HEIGHTS SUB 8-4-2-1 FH-2 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	620	0	Total Due	$25.83	$25.83	$51.66	
			0	0	Paid	$25.83	$25.83	$51.66	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	ESKEW, TERRY & CONSTANCE J
16-01-277-006	08003	512 WEDGEWOOD DR	0	0	Tax Due	$1,554.56	$1,554.56	$3,109.12	First Installment
WEBB, PATRICIA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
512 WEDGEWOOD DR	0040	PLOT 16 LTS 4 & 5 LYG IN SE NE SEC	3,600	5,000	Pen. Due	$0.00	$0.00	$0.00	WEBB, PATRICIA
HILLSBORO, IL 62049-	0.0000	1-8-4 FAIRWAY HEIGHTS SUB 8-4-2-1	44,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FH-4 S T00 R	48,320	0	Total Due	$1,554.56	$1,554.56	$3,109.12	
			0	0	Paid	$1,554.56	$1,554.56	$3,109.12	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEBB, PATRICIA
16-01-277-007	08003	516 WEDGEWOOD DR	0	0	Tax Due	$3,580.64	$3,580.64	$7,161.28	First Installment
BILLINGTON, JOSHUA & ASHLEY C/O BAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
OF HILLSBORO	0040	PLOT 17 & PT LTS 5 PLOT 16 A/K/A W 82	3,600	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	1/2 FT LOT 6 FAIRWAY HEIGHTS SUB	88,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		8-4-2-1 FH-5 S T00 R	91,960	0	Total Due	$3,580.64	$3,580.64	$7,161.28	
			0	0	Paid	$3,580.64	$3,580.64	$7,161.28	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-01-278-001	08003	501 WEDGEWOOD DR	0	0	Tax Due	$23.33	$23.33	$46.66	First Installment
MC FARLIN, SHILOH M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
501 WEDGEWOOD DR	0030	PLOT 13 A/K/A W 32 1/2 FT LOT 22	560	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, SHILOH M
Hillsboro, IL 62049-	0.0000	FAIRWAY HEIGHTS SUB 8-4-2-1 FH-1 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	560	0	Total Due	$23.33	$23.33	$46.66	
			0	0	Paid	$23.33	$23.33	$46.66	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC FARLIN, SHILOH M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-301-002	08003	NORTH RD	0	0	Tax Due	$15.00	$15.00	**$30.00**	**First Installment**
BROWN, MARY TRUSTEE	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12167 NORTH RD	0030	BEG NW COR SW1/4 E198' S115' TO MID	360	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049	0.8400	CRK SWLY ALG MID CRK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO W LN OF 1/4 SEC THEN N TO POB	360	0	Total Due	$15.00	$15.00	**$30.00**	
		S1 T8 R4	0	0	Paid	$15.00	$15.00	**$30.00**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
16-01-302-001	08003	ROLLINS ST	0	0	Tax Due	$52.49	$52.49	**$104.98**	**First Installment**
WYRICK, DONALD J & JANA	8.33094	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
205 LANDS END ROAD	0030	LOT 7 PT W 1/2 SW LOTS IN HILLSBORO	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
Hillsboro, IL 62049-	0.0000	8-4-768 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	Total Due	$52.49	$52.49	**$104.98**	
			0	0	Paid	$52.49	$52.49	**$104.98**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
16-01-302-004	08003	320 N ROLLINS ST	0	0	Tax Due	$202.44	$202.44	**$404.88**	**First Installment**
ROBINSON, GARY C/O DONALD J & JANA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
205 LANDS END RD	0040	LOTS 16 & 17 EX W 15 FT NORTH	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-2193 S T00 R	9,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,860	0	Total Due	$202.44	$202.44	**$404.88**	
			0	0	Paid	$202.44	$202.44	**$404.88**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
16-01-302-005	08003	211 WHITE ST	0	0	Tax Due	$831.01	$831.01	**$1,662.02**	**First Installment**
BLACKBURN, MICHAEL & JESSAMINE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
211 WHITE ST	0040	PT LOTS 18-19 & 20 EX SE 35 FT NORTH	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACKBURN, MICHAEL & JESSAMINE
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-2194 S T00 R	23,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,950	0	Total Due	$831.01	$831.01	**$1,662.02**	
			0	0	Paid	$831.01	$831.01	**$1,662.02**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLACKBURN, MICHAEL & JESSAMINE
16-01-302-006	08003	217 WHITE ST	0	0	Tax Due	$1,057.20	$1,057.20	**$2,114.40**	**First Installment**
TEFFERTILLER, AARON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
217 WHITE ST	0040	E 55 FT LOTS 18-19 & 20 NORTH	2,590	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-2196 S T00 R	28,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,380	0	Total Due	$1,057.20	$1,057.20	**$2,114.40**	
			0	0	Paid	$1,057.20	$1,057.20	**$2,114.40**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-01-302-007	08003	205 WHITE ST	0	0	Tax Due	$1,175.91	$1,175.91	**$2,351.82**	**First Installment**
SHIPMAN, ROBBIE P & LISA M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
205 WHITE ST	0040	NORTH HILLSBORO	2,970	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIPMAN, ROBBIE P & LISA M
Hillsboro, IL 62049-	0.0000	W21' LTS 16 THRU 20 & PT LT 7 BELLS	31,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SURVEY (UNREC) BEG SW COR LT 20	34,230	0	Total Due	$1,175.91	$1,175.91	**$2,351.82**	
		N316' W60' S316' E60' TO POB	0	0	Paid	$1,175.91	$1,175.91	**$2,351.82**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHIPMAN, ROBBIE P & LISA M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-303-002 UNKNOWN, TAYLORVILLE RD HILLSBORO, IL 62049-	08003 8.33094 0030 0.0000	TAYLORVILLE RD HILLSBORO, IL 62049 LOT 5 IN BELLS SURVEY (UNREC) S1 T8 R4	0 0 160 0 160 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$6.67 $0.00 $0.20 $0.00 $6.87 $0.00 $6.87	$6.67 $0.00 $0.10 $104.00 $110.77 $0.00 $110.77	$13.34 $0.00 $0.30 $104.00 $117.64 $0.00 $117.64	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-303-003 MILLER, WILLIAM E 432 TAYLORVILLE RD Hillsboro, IL 62049-	08003 8.33094 0030 0.0000	440 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 4 LONGWELL ADD 8-4-2111 S T00 R	0 0 1,220 0 1,220 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$50.82 $0.00 $0.00 $0.00 $50.82 $50.82 $0.00	$50.82 $0.00 $0.00 $0.00 $50.82 $50.82 $0.00	$101.64 $0.00 $0.00 $0.00 $101.64 $101.64 $0.00	First Installment 07/15/2025 MILLER, WILLIAM E Second Installment 07/15/2025 MILLER, WILLIAM E
16-01-303-004 MILLER, WILLIAM 432 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	432 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOTS 2 & 3 LONGWELL ADD 8-4-2110 S T00 R	0 0 1,970 9,640 11,610 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$233.69 $0.00 $0.00 $0.00 $233.69 $233.69 $0.00	$233.69 $0.00 $0.00 $0.00 $233.69 $233.69 $0.00	$467.38 $0.00 $0.00 $0.00 $467.38 $467.38 $0.00	First Installment 07/15/2025 MILLER, WILLIAM E Second Installment 07/15/2025 MILLER, WILLIAM E
16-01-303-005 FENTON, ROBERT & GLENDA 430 TAYLORVILLE RD HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	430 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 1 LONGWELL ADD 8-4-2109 S T00 R	0 0 1,220 14,600 15,820 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$409.05 $0.00 $0.00 $0.00 $409.05 $409.05 $0.00	$409.05 $0.00 $0.00 $0.00 $409.05 $409.05 $0.00	$818.10 $0.00 $0.00 $0.00 $818.10 $818.10 $0.00	First Installment 07/16/2025 CORELOGIC Second Installment 09/02/2025 CORELOGIC
16-01-303-007 LYONS, MARK 18387 FILLMORE TR Irving, IL 62051-	08003 8.33094 0040 0.0000	328 BLUFF ST HILLSBORO, IL 62049-0000 LOT 14 NORTH HILLSBORO 8-4-2191 S T00 R	0 0 2,790 6,460 9,250 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$385.31 $0.00 $0.00 $0.00 $385.31 $385.31 $0.00	$385.31 $0.00 $0.00 $0.00 $385.31 $385.31 $0.00	$770.62 $0.00 $0.00 $0.00 $770.62 $770.62 $0.00	First Installment 07/18/2025 LYONS, MARK Second Installment 08/31/2025 LYONS, MARK
16-01-303-008 HOWARD, JOEL & KATHY C/O BANK OF HILLSBORO PO BOX 310 HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	320 BLUFF ST HILLSBORO, IL 62049-1204 LOT 13 NORTH HILLSBORO 8-4-2190 S T00 R	0 0 2,790 17,400 20,190 0	0 6,000 5,000 1,650 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$314.08 $0.00 $0.00 $0.00 $314.08 $314.08 $0.00	$314.08 $0.00 $0.00 $0.00 $314.08 $314.08 $0.00	$628.16 $0.00 $0.00 $0.00 $628.16 $628.16 $0.00	First Installment 07/09/2025 BANK OF HILLSBORO Second Installment 07/09/2025 BANK OF HILLSBORO

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16-01-303-010	08003	314 BLUFF ST	0	0	Tax Due	$403.64	$403.64	**$807.28**	**First Installment**
MICHAELIS, ROGER & JILL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
314 BLUFF	0040	N44' LOT 12 NORTH HILLSBORO & ADJ	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	MICHAELIS, JAMES R & JILL
Hillsboro, IL 62049-	0.0000	VAC ROW	12,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-2189 S T00 R	15,690	0	Total Due	$403.64	$403.64	**$807.28**	
			0	0	Paid	$403.64	$403.64	**$807.28**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MICHAELIS, ROGER & JILL
16-01-303-011	08003	308 BLUFF ST	0	0	Tax Due	$496.11	$496.11	**$992.22**	**First Installment**
MICHAELIS, JAMES R & JILL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
314 BLUFF ST	0040	N 44 FT LOT 11 & S 16 FT LOT 12 NORTH	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	MICHAELIS, JAMES R & JILL
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-2188 S T00 R	9,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,910	0	Total Due	$496.11	$496.11	**$992.22**	
			0	0	Paid	$496.11	$496.11	**$992.22**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MICHAELIS, ROGER & JILL
16-01-303-012	08003	334 BLUFF ST	0	0	Tax Due	$485.28	$485.28	**$970.56**	**First Installment**
FOGLE, RYAN T	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
334 BLUFF ST	0040	LOT 15 NORTH HILLSBORO & LT 6 BELLS	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	FOGLE, RYAN T
HILLSBORO, IL 62049-0000	1.1500	SURVEY(UNREC) & BEG NW COR LT 6	14,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N TO S LN NW1/4 E40' TO MID CRK W	17,650	0	Total Due	$485.28	$485.28	**$970.56**	
		ALG MID CRK TO POB	0	0	Paid	$485.28	$485.28	**$970.56**	09/05/2025
		S1 T8 R4		0	Unpaid	$0.00	$0.00	**$0.00**	FOGLE, RYAN T
16-01-303-013	08003	NORTH RD	0	0	Tax Due	$8.33	$8.33	**$16.66**	**First Installment**
UNKNOWN,	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
NORTH RD	0030	PT NW NW SW LYG N MIDDLE FORK	200	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
HILLSBORO, IL 62049-	0.1800	SHOAL CRK E OF ROLLINS ST	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S1 T8 R4	200	0	Total Due	$8.33	$8.33	**$16.66**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$8.33	$8.33	**$16.66**	
16-01-304-001	08003	247 N BROAD ST	0	0	Tax Due	$760.20	$760.20	**$1,520.40**	**First Installment**
CLARK, RONALD & FLORENCE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
247 N BROAD ST	0040	LOTS 21 & 22 EX S 50 FT NORTH	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, RONALD & FLORENCE
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-2197 S T00 R	21,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,250	0	Total Due	$760.20	$760.20	**$1,520.40**	
			0	0	Paid	$760.20	$760.20	**$1,520.40**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLARK, RONALD & FLORENCE
16-01-304-002	08003	243 N BROAD ST	0	0	Tax Due	$676.06	$676.06	**$1,352.12**	**First Installment**
WALLACE, MICHELLE C/O ERIC D & STAC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
806 2ND ST	0040	S 50 FT LOTS 21 & 22 NORTH HILLSBORO	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	WALLACE, ERIC D & STACY L
Gillespie, IL 62033-	0.0000	8-4-2198 S T00 R	19,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,230	0	Total Due	$676.06	$676.06	**$1,352.12**	
			0	0	Paid	$676.06	$676.06	**$1,352.12**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALLACE, ERIC D & STACY L

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16-01-304-007	08003	229 N BROAD ST	0	0	Tax Due	$50.82	$50.82	$101.64	First Installment
GOLDEN, PAUL E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
199 BURDELL LN	0030	LT 25 (EX BEG SW COR N24.68' SE31.99'	1,220	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN, PAUL E
Hillsboro, IL 62049-	0.0000	NE 107.76' S8.95' W TO POB) NORTH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HILLSBORO 8-4-2201 S T00 R	1,220	0	Total Due	$50.82	$50.82	$101.64	
			0	0	Paid	$50.82	$50.82	$101.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOLDEN, PAUL
16-01-304-009	08003	227 N BROAD ST	0	0	Tax Due	$8,426.33	$8,426.33	$16,852.66	First Installment
MONTGOMERY COUNTY HOUSING	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
216 SHELBYVILLE RD	0060	LTS 26 & 27 & ALLEY LYG N & ADJ & PT	13,000	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY COUNTY HOUSING
P O BOX 591	0.0000	LT 25- BEG SW COR N24.68' SE31.99'	189,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		NE107.76' S8.95' W135.74'M TO POB	202,290	0	Total Due	$8,426.33	$8,426.33	$16,852.66	
		NORTH HILLSBORO (ORIG TOWN)	0	0	Paid	$8,426.33	$8,426.33	$16,852.66	09/02/2025
		8-4-2202 INC 2203 & 2204 S T00 R		0	Unpaid	$0.00	$0.00	$0.00	MONTGOMERY COUNTY HOUSING AU
16-01-304-010	08003	235 N BROAD ST	0	0	Tax Due	$1,554.14	$1,554.14	$3,108.28	First Installment
BALEN, ROBERT G	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
235 N BROAD ST	0060	N 4' VAC ALLEY LYG S & ADJ LOT 23	2,920	0	Pen. Due	$0.00	$0.00	$0.00	BALEN, ROBERT G
HILLSBORO, IL 62049-0000	0.0000	NORTH HILLSBORO	34,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,310	0	Total Due	$1,554.14	$1,554.14	$3,108.28	
			0	0	Paid	$1,554.14	$1,554.14	$3,108.28	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BALEN, ROBERT G
16-01-304-011	08003	229 N BROAD ST	0	0	Tax Due	$1,320.04	$1,320.04	$2,640.08	First Installment
GOLDEN, PAUL E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
199 BURDELL LN	0040	S 12' VAC ALLEY LYG N & ADJ LOT 24	3,520	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN, PAUL E
Hillsboro, IL 62049-	0.0000	NORTH HILLSBORO	28,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,690	0	Total Due	$1,320.04	$1,320.04	$2,640.08	
			0	0	Paid	$1,320.04	$1,320.04	$2,640.08	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOLDEN, PAUL
16-01-305-001	08003	443 TAYLORVILLE RD	0	0	Tax Due	$94.14	$94.14	$188.28	First Installment
SEAMON, RONALD L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
443 TAYLORVILLE RD	0040	S PT LOT 6 W 1/2 NW LOTS IN	2,850	5,000	Pen. Due	$0.00	$0.00	$0.00	SEAMON, RONALD L
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-727 S1 T08 R4	15,910	5,500	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,760	0	Total Due	$94.14	$94.14	$188.28	
			0	0	Paid	$94.14	$94.14	$188.28	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEAMON, RONALD L
16-01-305-002	08003	TAYLORVILLE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	LOT 1 PT W 1/2 SW LOTS IN HILLSBORO	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	DOCKET NO 99-68-15 8-4-762 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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16-01-305-003	08003	431 TAYLORVILLE RD	0	0	Tax Due	$846.01	$846.01	**$1,692.02**	**First Installment**
HAVRON, HAROLD A & BILLIE J C/O WELL FARGO RE TAX SERV	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 HOME CAMPUS MAC X2502011	0040	S PT LOT 2 PT W 1/2 SW LOTS IN	910	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
DES MOINES, IA 50328-0001	0.0000	HILLSBORO 8-4-764 S1 T08 R4	25,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,310	0	Total Due	$846.01	$846.01	**$1,692.02**	
			0	0	Paid	$846.01	$846.01	**$1,692.02**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-01-305-004	08003	421 TAYLORVILLE RD	0	0	Tax Due	$12.12	$12.12	**$24.24**	**First Installment**
WOOLARD, LLOYD	8.33094	HILLSBORO, IL 62049-0000	0	1,669	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
421 TAYLORVILLE RD	0040	LOT 3 PT W 1/2 SW LOTS IN HILLSBORO	910	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLARD, LLOYD
Hillsboro, IL 62049-	0.0000	8-4-766 S1 T08 R4	3,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,960	0	Total Due	$12.12	$12.12	**$24.24**	
			0	0	Paid	$12.12	$12.12	**$24.24**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOLARD, LLOYD
16-01-305-006	08003	411 TAYLORVILLE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LEETHAM, APRIL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
107 BURDELL LN	0040	PT LOT 8 PT W 1/2 SW LOTS IN	910	3,839	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-769 S1 T08 R4	15,530	6,601	Cost Due	$0.00	$0.00	**$0.00**	
			16,440	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-305-007	08003	BLUFF ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY HOUSING AUTHORITY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
216 SHELBYVILLE RD	0090	BAL LOT 8 & ALL LOT 9 PT W 1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-771 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		Bluff Street Apts	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-305-008	08003	BLUFF ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY HOUSING AUTHORITY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
216 SHELBYVILLE RD	0090	BAL LOT 10 W 1/2 SW LOTS IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-774 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-305-009	08003	302 WHITE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
QUANTUM LENDING LLC ATTN CLIFFORD CRISPENS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
420 N MONROE ST	0040	LOTS 9 & 10 EX E 50 FT NORTH	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	
SUITE 100	0.0000	HILLSBORO 8-4-2187 S T00 R	15,550	0	Cost Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-			18,760	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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16-01-305-010	08003	227 ROLLINS ST	0	0	Tax Due	$326.58	$326.58	**$653.16**	**First Installment**
HARTMAN, WILLIAM L & JOETTE L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
227 ROLLINS ST	0040	PTS LOT 7 & 8 EX E 50 FT NORTH	1,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARTMAN, WILLIAM L & JOETTE L
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-2185 S T00 R	24,590	7,250	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,090	0	Total Due	$326.58	$326.58	**$653.16**	05/20/2025
			0	0	Paid	$326.58	$326.58	**$653.16**	HARTMAN, WILLIAM L & JOETTE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-305-013	08003	WHITE ST	0	0	Tax Due	$44.16	$44.16	**$88.32**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0030	N 1/2 LOT 2 & 16' VAC ALLEY N & ADJ	1,060	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	0.0000	NORTH HILLSBORO 8-4-2179 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			1,060	0	Total Due	$44.16	$44.16	**$88.32**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$44.16	$44.16	**$88.32**	
16-01-305-016	08003	217 ROLLINS ST	0	0	Tax Due	$197.86	$197.86	**$395.72**	**First Installment**
DZUROVICIN, ANASTASIA C/O LITCHFIELI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOT 6 NORTH HILLSBORO 8-4-2184 S T00	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
316 N STATE ST	0.0000	R	8,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 309			10,750	0	Total Due	$197.86	$197.86	**$395.72**	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$197.86	$197.86	**$395.72**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-305-017	08003	275 LONE TREE LN	0	0	Tax Due	$32.91	$32.91	**$65.82**	**First Installment**
DZUROVICIN, ANASTASIA C/O LITCHFIELI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0030	S 1/2 LOT 2 NORTH HILLSBORO 8-4-2180	790	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
316 N STATE ST	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 309			790	0	Total Due	$32.91	$32.91	**$65.82**	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$32.91	$32.91	**$65.82**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-305-019	08003	209 ROLLINS ST	0	0	Tax Due	$292.42	$292.42	**$584.84**	**First Installment**
PETCHER, JAMES A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1056 E WATER ST	0040	LOT 5 NORTH HILLSBORO 8-4-2183 S T00	2,330	0	Pen. Due	$0.00	$4.39	**$4.39**	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000	R	4,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,020	0	Total Due	$292.42	$296.81	**$589.23**	09/08/2025
			0	0	Paid	$292.42	$296.81	**$589.23**	PETCHER, JAMES & VICKI
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-305-020	08003	2 VAWTER ST	0	0	Tax Due	$515.69	$515.69	**$1,031.38**	**First Installment**
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RTE 127	0040	LOT 4 NORTH HILLSBORO 8-4-2182 S T00	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-0000	0.0000	R	9,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,380	0	Total Due	$515.69	$515.69	**$1,031.38**	09/04/2025
			0	0	Paid	$515.69	$515.69	**$1,031.38**	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-01-305-021	08003	4 VAWTER PL	0	0	Tax Due	$427.38	$427.38	**$854.76**	**First Installment**
ALTEVOGT, FRANKLIN J & TERESA A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
6 VAWTER ST	0040	LOT 3 NORTH HILLSBORO 8-4-2181 S T00 R	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	ALTEVOGT, FRANKLIN J & TERESA A
Hillsboro, IL 62049-	0.0000		7,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,260	0	Total Due	$427.38	$427.38	**$854.76**	
			0	0	Paid	$427.38	$427.38	**$854.76**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ALTEVOGT, FRANKLIN & TERESA
16-01-305-023	08003	6 VAWTER ST	0	0	Tax Due	$288.67	$288.67	**$577.34**	**First Installment**
ALTEVOGT, FRANKLIN & TERESA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
6 VAWTER ST	0040	E PT LOT 12 PT W 1/2 SW LOTS IN HILLSBORO 8-4-775 S1 T08 R4	910	0	Pen. Due	$0.00	$0.00	**$0.00**	ALTEVOGT, FRANKLIN J & TERESA A
HILLSBORO, IL 62049-0000	0.0000		12,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,930	0	Total Due	$288.67	$288.67	**$577.34**	
			0	0	Paid	$288.67	$288.67	**$577.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ALTEVOGT, FRANKLIN & TERESA
16-01-305-025	08003	4 VAWTER PL	0	0	Tax Due	$23.33	$23.33	**$46.66**	**First Installment**
ALTEVOGT, FRANKLIN & TERESA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
6 VAWTER PL	0030	W 70 FT LOT 12 PT W 1/2 SW LOTS IN HILLSBORO 8-4-776 S1 T08 R4	560	0	Pen. Due	$0.00	$0.00	**$0.00**	ALTEVOGT, FRANKLIN J & TERESA A
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$23.33	$23.33	**$46.66**	
			0	0	Paid	$23.33	$23.33	**$46.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ALTEVOGT, FRANKLIN & TERESA
16-01-305-026	08003	VAWTER ST	0	0	Tax Due	$13.75	$13.75	**$27.50**	**First Installment**
UNKNOWN	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VAWTER ST	0030	N 180 E149.78 OF LOT 12 BELLS SURVEY S1/2 SW	330	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			330	0	Total Due	$13.75	$13.75	**$27.50**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$13.75	$13.75	**$27.50**	
16-01-305-030	08003	320 WHITE ST	0	0	Tax Due	$828.51	$828.51	**$1,657.02**	**First Installment**
SCROGGINS, JESSICA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
320 WHITE ST	0040	LOT 11 & PT LOT 10 W 1/2 SW LOTS IN HILLSBORO & LOT 1 NORTH HILLSBORO ADD 8-4-772 & 773 & 2178 S1 T08 R4	2,670	0	Pen. Due	$0.00	$0.00	**$0.00**	SCROGGINS, JESSICA
Hillsboro, IL 62049-	0.0000		23,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,890	0	Total Due	$828.51	$828.51	**$1,657.02**	
			0	0	Paid	$828.51	$828.51	**$1,657.02**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCROGGINS, JESSICA
16-01-305-031	08003	310 WHITE ST	0	0	Tax Due	$551.51	$551.51	**$1,103.02**	**First Installment**
QUANTUM LENDING LLC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
724 N MONTGOMERY AV	0040	E 50' LTS 8 & 9 & 10 NORTH HILLSBORO SUB	2,070	0	Pen. Due	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
LITCHFIELD, IL 62056-	0.0000		11,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,240	0	Total Due	$551.51	$551.51	**$1,103.02**	
			0	0	Paid	$551.51	$551.51	**$1,103.02**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O (

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Township HILLSBORO

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16-01-305-032	08003	ROLLINS ST	0	0	Tax Due	$37.08	$37.08	$74.16	First Installment
MONTGOMERY COUNTY TRUSTEE	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	E 50' LT 7 & PT S1/2 VAC ALLEY	890	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000	NORTH HILLSBORO SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			890	0	Total Due	$37.08	$37.08	$74.16	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$37.08	$37.08	$74.16	
16-01-305-034	08003	413 TAYLORVILLE RD	0	0	Tax Due	$118.72	$118.72	$237.44	First Installment
DUNCAN, LISA	8.33094	HILLSBORO, IL 62049-0000	0	3,420	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
413 TAYLORVILLE RD	0040	PT LT 8 W1/2 SW LTS IN HILLSBORO	910	0	Pen. Due	$0.00	$0.00	$0.00	DUNCAN, LISA
Hillsboro, IL 62049-	0.0000		5,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,270	0	Total Due	$118.72	$118.72	$237.44	
			0	0	Paid	$118.72	$118.72	$237.44	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUNCAN, LISA
16-01-305-036	08003	400 E BRAILLEY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO FILTRATION PLANT	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT LOT 8 & PT LTS 14 & 17 & PT LOT 13	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	PT W1/2 SW LOTS IN HILLSBORO	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 87-68-25	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-305-037	08003	RAILROAD ST	0	0	Tax Due	$19.16	$19.16	$38.32	First Installment
EMERICK, NOAH DEAN TRUST	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
130 S WELCH ST	0030	PT FORMER PC RR ROW LYG S SEWARD ST &	460	0	Pen. Due	$0.00	$0.29	$0.29	EMERICK, NOAH DEAN TRUST
HILLSBORO, IL 62049-	0.0000	PT W VAC RAILROAD ST ROW	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			460	0	Total Due	$19.16	$29.45	$48.61	
			0	0	Paid	$19.16	$29.45	$48.61	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	EMERICK, NOAH DEAN TRUST
16-01-305-038	08003	LN FILTRATION PLANT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	FORMER PC RR ROW IN SW1/4 LYG N SEWARD ST	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	DOCKET NO 24-068-00017	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-306-003	08003	400 N WELCH ST	0	0	Tax Due	$205.78	$205.78	$411.56	First Installment
MEYER, LLOYD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
400 N WELCH ST	0040	70 FT MID PT LOT 15 & PT LOT 16 PT W 1/2 SW LOTS IN HILLSBORO 8-4-780 S1 T08 R4	1,640	5,000	Pen. Due	$0.00	$0.00	$0.00	MEYER, LLOYD
HILLSBORO, IL 62049-0000	0.0000		18,950	4,650	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,590	0	Total Due	$205.78	$205.78	$411.56	
			0	0	Paid	$205.78	$205.78	$411.56	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEYER, LLOYD

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-306-004	08003	318 N WELCH ST	0	0	Tax Due	$159.54	$159.54	$319.08	First Installment
CLAYBROOK, MICHAEL & MICHELLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/20/2025
318 N WELCH ST	0040	S PT LOT 18 & PT LOT 16 PT W 1/2 SW	1,590	0	Pen. Due	$4.79	$2.39	$7.18	CLAYBROOK, MICHAEL & MICHELLE
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-781 S1 T08 R4	10,240	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			11,830	0	Total Due	$164.33	$171.93	$336.26	
			0	0	Paid	$164.33	$171.93	$336.26	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLAYBROOK, MICHAEL & MICHELLE
16-01-306-005	08003	310 N WELCH ST	0	0	Tax Due	$140.80	$140.80	$281.60	First Installment
WRIGHT, GRIFFIN H	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
310 N WELCH ST	0040	181 1/2 FT S PT LOT 18 PT W 1/2 SW	1,640	0	Pen. Due	$0.00	$0.00	$0.00	WRIGHT, GRIFFIN H
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-782 S1 T08 R4	7,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,380	0	Total Due	$140.80	$140.80	$281.60	
			0	0	Paid	$140.80	$140.80	$281.60	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	WRIGHT, GRIFFIN H
16-01-306-008	08003	226 N WELCH ST	0	0	Tax Due	$363.23	$363.23	$726.46	First Installment
TAYLOR , ROBERT E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
230 N WELCH ST	0040	PT LOT 18 & ALL LOT 19 PT W 1/2 SW	1,640	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR , ROBERT E
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-783 S1 T08 R4	7,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,720	0	Total Due	$363.23	$363.23	$726.46	
			0	0	Paid	$363.23	$363.23	$726.46	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR , ROBERT E
16-01-306-009	08003	218 N WELCH ST	0	0	Tax Due	$349.90	$349.90	$699.80	First Installment
JACKSON, KIMBERLY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
218 N WELCH ST	0040	LOT 21 PT W 1/2 SW LOTS IN HILLSBORO	1,640	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, KIMBERLY
Hillsboro, IL 62049-	0.0000	8-4-785 S1 T08 R4	12,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,400	0	Total Due	$349.90	$349.90	$699.80	
			0	0	Paid	$349.90	$349.90	$699.80	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACKSON, KIMBERLY
16-01-306-010	08003	212 N WELCH ST	0	0	Tax Due	$68.32	$68.32	$136.64	First Installment
GOLDEN, AMY L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
3536 7TH ST	0030	LOTS 22 PT W 1/2 SW LOTS IN	1,640	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN, AMY L
Lewiston, ID 83501-5136	0.0000	HILLSBORO 8-4-786 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,640	0	Total Due	$68.32	$68.32	$136.64	
			0	0	Paid	$68.32	$68.32	$136.64	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOLDEN, AMY L
16-01-306-011	08003	406 N WELCH ST	0	0	Tax Due	$313.25	$313.25	$626.50	First Installment
ONDREY, KENNETH P & DORIS M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2002 VANDALIA ST	0040	LOT 15 & PT LOT 16 W 1/2 SW LOTS IN	1,260	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-779 & 778 S1 T08 R4	6,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,520	0	Total Due	$313.25	$313.25	$626.50	
			0	0	Paid	$313.25	$313.25	$626.50	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	ONDREY, KENNETH P & DORIS M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-306-012	08003	230 N WELCH	0	0	Tax Due	$101.22	$101.22	**$202.44**	**First Installment**
TAYLOR, ROBERT E & AMY	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
230 N WELCH	0040	LOTS 20 & 23 (W1/2 SW)	2,530	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR , ROBERT E
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO	5,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,430	0	Total Due	$101.22	$101.22	**$202.44**	
			0	0	Paid	$101.22	$101.22	**$202.44**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TAYLOR , ROBERT E
16-01-326-001	08003	N DOUGLAS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN	0090	PT NE SW PT LOT 3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 00000-0000	0.0100	BELLS SURVEY UNREC	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-326-007	08003	338 N DOUGLAS ST	0	0	Tax Due	$358.23	$358.23	**$716.46**	**First Installment**
ROBERSON, GAYRA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
338 N DOUGLAS ST	0040	E 1/2 LOTS 77 & 78 EAST HILLSBORO	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROBERSON, GAYRA
HILLSBORO, IL 62049-	0.0000	ROUNTREE 2ND 8-4-1698 S T00 R	18,550	1,740	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,340	0	Total Due	$358.23	$358.23	**$716.46**	
			0	0	Paid	$358.23	$358.23	**$716.46**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROBERSON, GAYRA
16-01-326-009	08003	352 N DOUGLAS ST	0	0	Tax Due	$818.93	$818.93	**$1,637.86**	**First Installment**
RICHMOND, TERRY L & TAMMY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
352 N DOUGLAS ST	0040	PT NE SW PER 311-356 LOTS IN	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	VILLAGE CAPITAL & INVESTMENT LL(
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-743 A S1 T08 R4	23,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,660	0	Total Due	$818.93	$818.93	**$1,637.86**	
			0	0	Paid	$818.93	$818.93	**$1,637.86**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VILLAGE CAPITAL & INVESTMENTS, L
16-01-326-010	08003	331 N WELCH ST	0	0	Tax Due	$511.94	$511.94	**$1,023.88**	**First Installment**
STEGE, DAVID & CAROLYN SUE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
331 N WELCH ST	0040	LOTS 75 & 76 EAST HILLSBORO	3,580	5,000	Pen. Due	$7.68	$0.00	**$7.68**	STEGE, DAVID & CAROLYN SUE
HILLSBORO, IL 62049-0000	0.0000	ROUNTREE 2ND 8-4-1696 INC 1697 S T00 R	19,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,290	0	Total Due	$519.62	$511.94	**$1,031.56**	
			0	0	Paid	$519.62	$511.94	**$1,031.56**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEGE, DAVID & CAROLYN SUE
16-01-326-011	08003	2002 VANDALIA ST	0	0	Tax Due	$25.83	$25.83	**$51.66**	**First Installment**
ONDREY, KENNETH P & DORIS M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0030	PT LOT 3 BELLS UNREC SURVEY PT E	620	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000	1/2 SW LOTS IN HILLSBORO 8-4-744 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$25.83	$25.83	**$51.66**	
			0	0	Paid	$25.83	$25.83	**$51.66**	08/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M

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Township HILLSBORO

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16-01-326-012	08003	360 N DOUGLAS ST	0	0	Tax Due	$445.29	$445.29	**$890.58**	**First Installment**
TYSZKO, SAM & LORETTA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
360 N DOUGLAS	0040	E 1/2 W 1/2 LOT 3 PT E 1/2 SW LOTS IN	1,890	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TYSZKO, SAM & LORETTA
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-743 S1 T08 R4	19,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,690	0	Total Due	$445.29	$445.29	**$890.58**	06/30/2025
			0	0	Paid	$445.29	$445.29	**$890.58**	TYSZKO, SAM & LORETTA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-326-015	08003	331 N EAST ST	0	0	Tax Due	$214.52	$214.52	**$429.04**	**First Installment**
HAYES ABRASIVES INC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
P.O BOX 237	0040	W 1/2 LOTS 77 & 78 & VAC EAST ST LYG	5,130	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAYES, DAVID P & JEANETTE
HILLSBORO, IL 62049-	0.0000	BTW LOTS 75 & 78 ROUNTREE 2ND ADD	15,720	4,700	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-1699 & 1699-1 S T00 R	20,850	0	Total Due	$214.52	$214.52	**$429.04**	09/30/2025
			0	0	Paid	$214.52	$214.52	**$429.04**	HAYES ABRASIVES INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-327-005	08003	303 N WELCH ST	0	0	Tax Due	$470.70	$470.70	**$941.40**	**First Installment**
MCDOWELL, ANDREW	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
202 LANDS END RD	0040	LOTS 71 THRU 74 ROUNTREE 2ND ADD	7,460	0	Pen. Due	$14.12	$0.00	**$14.12**	MC DOWELL, LINDA J
HILLSBORO, IL 62049-	0.0000		3,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,300	0	Total Due	$484.82	$470.70	**$955.52**	09/05/2025
			0	0	Paid	$484.82	$470.70	**$955.52**	MC DOWELL, LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-328-001	08003	321 N EAST ST	0	0	Tax Due	$1,564.14	$1,564.14	**$3,128.28**	**First Installment**
ADAMS, EARL W C/O BANK OF HILLSBOR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOTS 79 & 80 EAST HILLSBORO	2,440	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	ROUNTREE 2ND 8-4-1700 S T00 R	41,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,550	0	Total Due	$1,564.14	$1,564.14	**$3,128.28**	07/09/2025
			0	0	Paid	$1,564.14	$1,564.14	**$3,128.28**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-328-004	08003	304 NORTH ST	0	0	Tax Due	$1,303.38	$1,303.38	**$2,606.76**	**First Installment**
WARD, RANDALL & STACEY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
304 NORTH ST	0040	LOTS 81 & 82 EAST HILLSBORO	3,720	0	Pen. Due	$0.00	$0.00	**$0.00**	WARD, RANDALL & STACEY
HILLSBORO, IL 62049-0000	0.0000	ROUNTREE 2ND 8-4-1701 INC 1702 S T00 R	33,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,290	0	Total Due	$1,303.38	$1,303.38	**$2,606.76**	09/30/2025
			0	0	Paid	$1,303.38	$1,303.38	**$2,606.76**	WARD, RANDALL & STACEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-329-001	08003	353 N DOUGLAS ST	0	0	Tax Due	$600.66	$600.66	**$1,201.32**	**First Installment**
RHOADES , JOSEPH M C/O UNITED	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
COMMUNITY BANK LOAN CENTER	0040	PT E 1/2 LOT 3 PT E 1/2 SW LOTS IN	830	0	Pen. Due	$0.00	$0.00	**$0.00**	RHOADES, JOSEPH M C/O UNITED C(
P O BOX 148	0.0000	HILLSBORO 8-4-740 S1 T08 R4	19,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Gillespie, IL 62033-			20,420	0	Total Due	$600.66	$600.66	**$1,201.32**	09/04/2025
			0	0	Paid	$600.66	$600.66	**$1,201.32**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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16-01-329-003	08003	345 N DOUGLAS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LYNCH, JEFF	8.33094	HILLSBORO, IL 62049-0000	0	3,270	Drainage Due	$0.00	$0.00	$0.00	
345 N DOUGLAS	0040	S PT E 1/2 LOT 3 PT E 1/2 SW LOTS IN	770	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-742 S1 T08 R4	4,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,270	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-329-004	08003	339 N DOUGLAS ST	0	0	Tax Due	$385.31	$385.31	$770.62	First Installment
LANDERS, KEITH & CAROL LANDERS TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TR	0040	PT LOT 3 & BALL LOTS 88 & 89 EAST	2,790	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS KEITH & CAROL TRUST
COFFEEN, IL 62017-0000	0.0000	HILLSBORO ROUNTREE 2ND 8-4-1707 S T00 R	6,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,250	0	Total Due	$385.31	$385.31	$770.62	
			0	0	Paid	$385.31	$385.31	$770.62	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANDERS KEITH & CAROL TRUST
16-01-329-005	08003	333 N DOUGLAS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PETCHER, HAZEL K	8.33094	HILLSBORO, IL 62049-0000	0	5,232	Drainage Due	$0.00	$0.00	$0.00	
333 N DOUGLAS ST	0040	S 5 FT LOTS 88 & 89 & ALL LOTS 87 & 90	2,790	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	EAST HILLSBORO ROUNTREE 2ND	9,640	7,198	Cost Due	$0.00	$0.00	$0.00	
		8-4-1706 S T00 R	12,430	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-329-006	08003	319 N DOUGLAS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAILIE, JAMES D & AMMIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
319 N DOUGLAS ST	0040	LOTS 85 & 86 EAST HILLSBORO	2,350	3,810	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	ROUNTREE 2ND 8-4-1705 S T00 R	7,460	0	Cost Due	$0.00	$0.00	$0.00	
			9,810	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-329-013	08003	309 N DOUGLAS	0	0	Tax Due	$74.98	$74.98	$149.96	First Installment
BAILIE, JAMES & AMMIE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
319 NORTH DOUGLAS STREET	0030	LOTS 91 & 92 EAST HILLSBORO	1,800	0	Pen. Due	$0.00	$0.00	$0.00	BAILIE, JAMES & AMMIE
Hillsboro, IL 62049-	0.0000	ROUNTREE 2ND ADD 8-4-1708 & 1709 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	1,800	0	Total Due	$74.98	$74.98	$149.96	
			0	0	Paid	$74.98	$74.98	$149.96	05/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	BAILIE, JAMES & AMMIE
16-01-329-014	08003	815 NORTH ST	0	0	Tax Due	$433.63	$433.63	$867.26	First Installment
HUBER, SETH J & JESSIE M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
314 S OAK ST	0040	LOT 93 & 94 EAST HILLSBORO	3,430	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, SETH J & JESSIE M
HILLSBORO, IL 62049-	0.0000	ROUNTREE 2ND 8-4-1711 S T00 R	6,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,410	0	Total Due	$433.63	$433.63	$867.26	
			0	0	Paid	$433.63	$433.63	$867.26	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, SETH J & JESSIE M

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16-01-329-015	08003	309 N DOUGLAS ST	0	0	Tax Due	$590.25	$590.25	$1,180.50	First Installment
OSBORN, JESSE & LINDA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
309 N DOUGLAS ST	0040	LOTS 83 & 84 EAST HILLSBORO	3,760	0	Pen. Due	$0.00	$0.00	$0.00	OSBORN, JESSE & LINDA
HILLSBORO, IL 62049-	0.0000	ROUNTREE 2ND 8-4-1704 & 1703 S T00 R	16,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,170	0	Total Due	$590.25	$590.25	$1,180.50	
			0	0	Paid	$590.25	$590.25	$1,180.50	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	OSBORN, JESSE & LINDA
16-01-330-001	08003	EAST OF N GRANT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
AUTHORITY	0090	N 1/2 LOTS 1 & 2 PT E 1/2 SW 130 FT X	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 591	0.0000	208 FT LOTS IN HILLSBORO 8-4-733B S1	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		T08 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-330-002	08003	345 N GRANT ST	0	0	Tax Due	$457.79	$457.79	$915.58	First Installment
WALKER, CLINT & KELLY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
345 N GRANT	0040	N 1/2 LOTS 1 & 2 & PT E 1/2 SW 130 FT X	770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	155 FT LOTS IN HILLSBORO 8-4-733A S1	16,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T08 R4	16,990	0	Total Due	$457.79	$457.79	$915.58	
			0	0	Paid	$457.79	$457.79	$915.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-330-003	08003	N GRANT ST	0	0	Tax Due	$84.98	$84.98	$169.96	First Installment
DOWALDER, WAYNE & TERI	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
616 S OAK ST	0040	PT NW COR LOT 4 PT E 1/2 SW 200 FT X	1,020	0	Pen. Due	$2.55	$1.27	$3.82	TRUSTEE SUBSEQUENT
HILLSBORO, IL 62049-	0.0000	230 FT LOTS IN HILLSBORO 8-4-745 S1	1,020	0	Cost Due	$0.00	$20.00	$20.00	
		T08 R4	2,040	0	Total Due	$87.53	$106.25	$193.78	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$87.53	$106.25	$193.78	
16-01-330-004	08003	911 NORTH ST	0	0	Tax Due	$546.10	$546.10	$1,092.20	First Installment
DOWALDER, WAYNE & TERI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/20/2025
616 S OAK ST	0040	PT W 1/2 SW 200 FT X 200 FT LOTS IN	1,890	0	Pen. Due	$16.38	$8.19	$24.57	METRO LIENS, INC,
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-745 A S1 T08 R4	11,220	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			13,110	0	Total Due	$562.48	$584.29	$1,146.77	
			0	0	Paid	$562.48	$584.29	$1,146.77	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	METRO LIENS, INC,
16-01-330-005	08003	LARKIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY REGIONAL GRO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
& DEVELOPMENT CORP (NFP)	0090	N 1/2 LOTS 1 & 2 PT E 1/2 SW 500 FT X	0	0	Pen. Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0.0000	363 FT LOTS IN HILLSBORO	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		DOCKET NO 14-68-6	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-330-009	08003	318 SHELBYVILLE RD	0	0	Tax Due	$2,281.01	$2,281.01	$4,562.02	First Installment
DOWALDER, WAYNE & TERI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
616 S OAK ST	0040	E 500 FT S PT E 1/2 LOT 3 PT E 1/2 SW	3,110	0	Pen. Due	$68.43	$34.22	$102.65	McVEST LLC
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-742 A S1 T08 R4	51,650	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			54,760	0	Total Due	$2,349.44	$2,335.23	$4,684.67	
			0	0	Paid	$2,349.44	$2,335.23	$4,684.67	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	McVEST LLC
16-01-330-012	08003	951 NORTH ST	0	0	Tax Due	$398.64	$398.64	$797.28	First Installment
DOWALDER, WAYNE & TERI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/20/2025
616 S OAK ST	0040	PT S 1/2 LOTS 1 & 2 PT E 1/2 SW LOTS IN	830	0	Pen. Due	$11.96	$5.98	$17.94	METRO LIENS, INC,
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-739 S1 T08 R4	8,740	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			9,570	0	Total Due	$410.60	$434.62	$845.22	
			0	0	Paid	$410.60	$434.62	$845.22	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	METRO LIENS, INC,
16-01-330-013	08003	318 SHELBYVILLE RD	0	0	Tax Due	$411.13	$411.13	$822.26	First Installment
GILBERT, JILLIAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
400 N DOUGLAS	0040	W PT S 1/2 LOTS 1 & 2 PT E 1/2 SW LOTS	3,410	0	Pen. Due	$0.00	$0.00	$0.00	GILBERT, JILLIAN
Hillsboro, IL 62049-	0.0000	IN HILLSBORO 8-4-737 & 738 S1 T08 R4	6,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,870	0	Total Due	$411.13	$411.13	$822.26	
			0	0	Paid	$411.13	$411.13	$822.26	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GILBERT, JILLIAN
16-01-330-014	08003	322 SHELBYVILLE RD	0	0	Tax Due	$437.38	$437.38	$874.76	First Installment
GILBERT, JILLIAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
400 N DOUGLAS	0040	PT S 1/2 LOTS 1 & 2 PT E 1/2 SW LOTS IN	2,100	0	Pen. Due	$0.00	$0.00	$0.00	GILBERT, JILLIAN
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-734 735 & 736 S1 T08 R4	8,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,500	0	Total Due	$437.38	$437.38	$874.76	
			0	0	Paid	$437.38	$437.38	$874.76	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GILBERT, JILLIAN
16-01-331-001	08003	237 N WELCH ST	0	0	Tax Due	$2,098.57	$2,098.57	$4,197.14	First Installment
ALLEN, CORY & JENNIFER ROSE JONES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
237 N WELCH	0040	LOTS 69 & 70 EAST HILLSBORO	3,590	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	ROUNTREE ADD 8-4-1692 S T00 R	52,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,380	0	Total Due	$2,098.57	$2,098.57	$4,197.14	
			0	0	Paid	$2,098.57	$2,098.57	$4,197.14	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-331-002	08003	223 N WELCH ST	0	0	Tax Due	$628.99	$628.99	$1,257.98	First Installment
DOWALDER, WAYNE & TERI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
616 S OAK ST	0040	LOTS 67 & 68 EAST HILLSBORO	3,720	0	Pen. Due	$18.87	$9.43	$28.30	HENDRIAN, ANDREW
HILLSBORO, IL 62049-	0.0000	ROUNTREE ADD 8-4-1691 S T00 R	11,380	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			15,100	0	Total Due	$647.86	$658.42	$1,306.28	
			0	0	Paid	$647.86	$658.42	$1,306.28	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENDRIAN, ANDREW

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Township HILLSBORO

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16-01-331-003	08003	603 E BRAILLEY ST	0	0	Tax Due	$361.57	$361.57	**$723.14**	**First Installment**
FLEMING, DAVID & VICKI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
603 E BRAILLEY ST	0040	W 1/2 LOTS 65 & 66 EAST HILLSBORO	1,890	0	Pen. Due	$5.42	$5.42	**$10.84**	FLEMING, DAVID & VICKI
Hillsboro, IL 62049-	0.0000	ROUNTREE ADD 8-4-1690 S T00 R	12,790	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			14,680	0	Total Due	$366.99	$376.99	**$743.98**	09/25/2025
			0	0	Paid	$366.99	$376.99	**$743.98**	FLEMING, DAVID & VICKI
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-331-004	08003	609 E BRAILLEY ST	0	0	Tax Due	$874.33	$874.33	**$1,748.66**	**First Installment**
RYAN, LAURA R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
609 E BRAILLEY ST	0040	E 1/2 LOTS 65 & 66 EAST HILLSBORO	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	ROUNTREE ADD 8-4-1689 S T00 R	25,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,990	0	Total Due	$874.33	$874.33	**$1,748.66**	09/02/2025
			0	0	Paid	$874.33	$874.33	**$1,748.66**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-332-001	08003	237 N EAST ST	0	0	Tax Due	$480.28	$480.28	**$960.56**	**First Installment**
JAGOSH, MATTHEW RYAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
432 S PINE ST	0040	LOTS 59 & 60 EAST HILLSBORO	3,820	0	Pen. Due	$0.00	$7.20	**$7.20**	JAGOSH, MATTHEW RYAN
Irving, IL 62051-	0.0000	ROUNTREE ADD 8-4-1684 S T00 R	7,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,530	0	Total Due	$480.28	$487.48	**$967.76**	09/08/2025
			0	0	Paid	$480.28	$487.48	**$967.76**	JAGOSH, MATTHEW RYAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-332-002	08003	223 N EAST ST	0	0	Tax Due	$78.73	$78.73	**$157.46**	**First Installment**
SPEED, WILLIAM E II	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
223 N EAST ST	0030	LOT 61 EAST HILLSBORO ROUNTREE	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEED, WILLIAM E II
HILLSBORO, IL 62049-0000	0.0000	ADD 8-4-1685 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	Total Due	$78.73	$78.73	**$157.46**	08/01/2025
			0	0	Paid	$78.73	$78.73	**$157.46**	SPEED, WILLIAM E II
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-332-003	08003	223 N EAST ST	0	0	Tax Due	$78.73	$78.73	**$157.46**	**First Installment**
SPEED, WILLIAM E II	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
223 N EAST ST	0030	LOT 62 EAST HILLSBORO ROUNTREE	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEED, WILLIAM E II
HILLSBORO, IL 62049-0000	0.0000	ADD HOME ON PRIV TAX 8-4-1686 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	Total Due	$78.73	$78.73	**$157.46**	08/01/2025
			0	0	Paid	$78.73	$78.73	**$157.46**	SPEED, WILLIAM E II
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-332-004	08003	211 N EAST ST	0	0	Tax Due	$314.08	$314.08	**$628.16**	**First Installment**
LANDERS, JASON K	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1409 DICKEY RD	0040	LOT 63 EAST HILLSBORO ROUNTREE	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	LANDERS, JASON K
Pawnee, IL 62558-	0.0000	ADD 8-4-1687 S T00 R	5,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,540	0	Total Due	$314.08	$314.08	**$628.16**	06/30/2025
			0	0	Paid	$314.08	$314.08	**$628.16**	LANDERS, JASON K
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-01-332-005	08003	201 N EAST ST	0	0	Tax Due	$121.68	$121.68	**$243.36**	**First Installment**
SIMMONS, ERIC	8.33094	HILLSBORO, IL 62049-0000	0	5,269	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
P O BOX 109	0040	LOT 64 EAST HILLSBORO ROUNTREE	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, ERIC
TAYLOR SPRINGS, IL 62089-	0.0000	ADD 8-4-1688 S T00 R	6,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,190	0	Total Due	$121.68	$121.68	**$243.36**	
			0	0	Paid	$121.68	$121.68	**$243.36**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIMMONS, ERIC
16-01-333-001	08003	227 N DOUGLAS ST	0	0	Tax Due	$823.93	$823.93	**$1,647.86**	**First Installment**
LIPE, FORREST	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
227 N DOUGLAS ST	0040	LOT 57 & 58 EAST HILLSBORO	3,720	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, FORREST
HILLSBORO, IL 62049-	0.0000	ROUNTREE ADD 8-4-1683 S T00 R	16,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,780	0	Total Due	$823.93	$823.93	**$1,647.86**	
			0	0	Paid	$823.93	$823.93	**$1,647.86**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, FORREST
16-01-333-002	08003	207 N DOUGLAS ST	0	0	Tax Due	$388.64	$388.64	**$777.28**	**First Installment**
FLEMING, ERICA B	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
207 NORTH DOUGLAS	0040	LOT 56 EAST HILLSBORO ROUNTREE	1,890	0	Pen. Due	$11.66	$11.66	**$23.32**	FLEMING, ERICA B
Hillsboro, IL 62049-	0.0000	ADD 8-4-1682 S T00 R	13,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,330	0	Total Due	$400.30	$400.30	**$800.60**	
			0	0	Paid	$400.30	$400.30	**$800.60**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLEMING, ERICA B
16-01-333-003	08003	225 N DOUGLAS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TALLMAN, JOHN S SR	8.33094	HILLSBORO, IL 62049-0000	0	5,400	Drainage Due	$0.00	$0.00	**$0.00**	
225 N DOUGLAS ST	0040	LOT 55 EAST HILLSBORO ROUNTREE	1,890	190	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	ADD 8-4-1681 S T00 R	5,950	2,250	Cost Due	$0.00	$0.00	**$0.00**	
			7,840	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-333-004	08003	818 NORTH ST	0	0	Tax Due	$345.74	$345.74	**$691.48**	**First Installment**
HOLDREITH, HAROLD G & BOBBI J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
818 NORTH ST	0040	LOTS 95 & 96 EAST HILLSBORO	3,720	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.0000	ROUNTREE 2ND 8-4-1712 S T00 R	10,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,300	0	Total Due	$345.74	$345.74	**$691.48**	
			0	0	Paid	$345.74	$345.74	**$691.48**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NAVY FEDERAL CREDIT UNION
16-01-333-005	08003	220 N GRANT ST	0	0	Tax Due	$78.73	$78.73	**$157.46**	**First Installment**
LABANC, JOHN A	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1223 N FOREST AVE	0030	LOT 97 EAST HILLSBORO ROUNTREE	1,890	0	Pen. Due	$2.36	$1.18	**$3.54**	LABANC, JOHN A
HARTWELL, GA 30643-4045	0.0000	2ND 8-4-1713 S T00 R	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,890	0	Total Due	$81.09	$89.91	**$171.00**	
			0	0	Paid	$81.09	$89.91	**$171.00**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LABANC, JOHN A

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Township HILLSBORO

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16-01-333-006	08003	225 N DOUGLAS ST	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
TALLMAN, JOHN S SR	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
225 N DOUGLAS ST	0030	LOT 98 EAST HILLSBORO ROUNTREE	1,890	0	Pen. Due	$0.00	$0.00	$0.00	TALLMAN, JOHN S SR
Hillsboro, IL 62049-	0.0000	2ND 8-4-1714 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,890	0	Total Due	$78.73	$78.73	$157.46	
			0	0	Paid	$78.73	$78.73	$157.46	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	TALLMAN, JOHN S SR
16-01-333-007	08003	815 E BRAILLEY ST	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
LYNN, JAMES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
815 E BRAILEY	0030	W 1/2 LOTS 53 & 54 EAST HILLSBORO	1,890	0	Pen. Due	$0.00	$0.00	$0.00	LYNN, NANCY
HILLSBORO, IL 62049-0000	0.0000	ROUNTREE ADD 8-4-1679 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,890	0	Total Due	$78.73	$78.73	$157.46	
			0	0	Paid	$78.73	$78.73	$157.46	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	LYNN, NANCY
16-01-333-008	08003	815 E BRAILLEY	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
LYNN, JAMES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
815 E BRAILEY	0030	E 1/2 LOTS 53 & 54 EAST HILLSBORO	1,890	0	Pen. Due	$0.00	$0.00	$0.00	LYNN, NANCY
HILLSBORO, IL 62049-0000	0.0000	ROUNTREE ADD 8-4-1680 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,890	0	Total Due	$78.73	$78.73	$157.46	
			0	0	Paid	$78.73	$78.73	$157.46	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	LYNN, NANCY
16-01-333-009	08003	815 E BRAILLEY ST	0	0	Tax Due	$540.26	$540.26	$1,080.52	First Installment
LYNN, JAMES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
815 E BRAILLEY ST	0040	W 1/2 LOT 99 & 100 EAST HILLSBORO	1,890	5,000	Pen. Due	$0.00	$0.00	$0.00	LYNN, NANCY
HILLSBORO, IL 62049-0000	0.0000	ROUNTREE 2ND 8-4-1715 S T00 R	22,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,970	0	Total Due	$540.26	$540.26	$1,080.52	
			0	0	Paid	$540.26	$540.26	$1,080.52	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	LYNN, NANCY
16-01-333-010	08003	821 E BRAILLEY ST	0	0	Tax Due	$491.53	$491.53	$983.06	First Installment
CASARES, EDDIE H	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
968 KEVIN AV	0040	E 1/2 LOTS 99 & 100 EAST HILLSBORO	1,890	0	Pen. Due	$7.37	$0.00	$7.37	CASARES, EDDIE H
REDLANDS, CA 92373-	0.0000	ROUNTREE 2ND 8-4-1716 S T00 R	9,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,800	0	Total Due	$498.90	$491.53	$990.43	
			0	0	Paid	$498.90	$491.53	$990.43	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASARES, EDDIE H
16-01-334-001	08003	239 BOWLES ST	0	0	Tax Due	$142.05	$142.05	$284.10	First Installment
HEWITT, MATTHEW C/O FCB HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 40	0030	LOTS 1 & 2 LAURA BOWLES SUB DIV	3,410	0	Pen. Due	$0.00	$0.00	$0.00	HEWITT, MATTHEW
HILLSBORO, IL 62049-	0.0000	8-4-1537 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,410	0	Total Due	$142.05	$142.05	$284.10	
			0	0	Paid	$142.05	$142.05	$284.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEWITT, MATTHEW

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
16-01-334-002	08003	239 BOWLES	0	0	Tax Due	$70.40	$70.40	**$140.80**	**First Installment**
HEWITT, MATTHEW C/O FCB HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 40	0030	LOT 3 LAURA BOWLES SUB DIV 8-4-1538 S T00 R	1,690	0	Pen. Due	$0.00	$0.00	**$0.00**	HEWITT, MATTHEW
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,690	0	Total Due	$70.40	$70.40	**$140.80**	
			0	0	Paid	$70.40	$70.40	**$140.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEWITT, MATTHEW
16-01-334-003	08003	239 BOWLES	0	0	Tax Due	$70.40	$70.40	**$140.80**	**First Installment**
HEWITT, MATTHEW C/O FCB HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 40	0030	LOT 4 LAURA BOWLES SUB DIV & PT ADJ VAC ALLEY 8-4-1539 S T00 R	1,690	0	Pen. Due	$0.00	$0.00	**$0.00**	HEWITT, MATTHEW
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,690	0	Total Due	$70.40	$70.40	**$140.80**	
			0	0	Paid	$70.40	$70.40	**$140.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEWITT, MATTHEW
16-01-334-004	08003	239 BOWLES	0	0	Tax Due	$70.40	$70.40	**$140.80**	**First Installment**
HEWITT, MATTEW C/O FCB HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 40	0030	LOTS 5 & 6 LAURA BOWLES SUB DIV & PT ADJ VAC ALLEY 8-4-1540 S T00 R	1,690	0	Pen. Due	$0.00	$0.00	**$0.00**	HEWITT, MATTHEW
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,690	0	Total Due	$70.40	$70.40	**$140.80**	
			0	0	Paid	$70.40	$70.40	**$140.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEWITT, MATTHEW
16-01-334-005	08003	N GRANT ST	0	0	Tax Due	$34.58	$34.58	**$69.16**	**First Installment**
LIDDELL, JOSEPH & JACQUELINE	8.33094	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
215 N GRANT ST	0030	W SIDE LOT 4 PT E 1/2 SW 50 FT X 150 FT LOTS IN HILLSBORO 8-4-747 S1 T08 R4	830	0	Pen. Due	$0.00	$0.00	**$0.00**	LIDDELL, JOSEPH & JACQUELINE
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	Total Due	$34.58	$34.58	**$69.16**	
			0	0	Paid	$34.58	$34.58	**$69.16**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIDDELL, JOSEPH & JACQUELINE
16-01-334-006	08003	219 N GRANT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EUBANKS WALTER & EASTER C/O C J LIDDELL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
215 N GRANT	0040	S SIDE LOT 4 PT E 1/2 SW 70 FT X 150 FT LOTS IN HILLSBORO 8-4-748 S1 T08 R4	830	3,420	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		12,900	4,310	Cost Due	$0.00	$0.00	**$0.00**	
			13,730	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-334-007	08003	215 N GRANT ST	0	0	Tax Due	$852.67	$852.67	**$1,705.34**	**First Installment**
LIDDELL, JOSEPH & JACQUELINE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
215 N GRANT ST	0040	S 157 FT W 150 FT PT LOT 4 BELLS SURVEY - UNREC LOTS IN HILLSBORO 8-4-749 S1 T08 R4	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	LIDDELL, JOSEPH & JACQUELINE
HILLSBORO, IL 62049-0000	0.0000		25,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,470	0	Total Due	$852.67	$852.67	**$1,705.34**	
			0	0	Paid	$852.67	$852.67	**$1,705.34**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIDDELL, JOSEPH & JACQUELINE

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Township HILLSBORO

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16-01-334-012	08003	204 BOWLES ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLEN, KATHY C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 310	0040	COM NW COR INT E BRAILLEY &	1,260	4,400	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	BOWLES ST N56'	13,280	4,140	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N50' TO POB N112'N W120' S112' TH E120'	14,540	0	Total Due	$0.00	$0.00	$0.00	
		TO POB	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-334-013	08003	202 BOWLES ST	0	0	Tax Due	$87.48	$87.48	$174.96	First Installment
GOEHLICH, BRENDA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/23/2025
202 BOWLES ST	0040	COM NW COR INT E BRAILLEY &	830	5,000	Pen. Due	$2.62	$1.31	$3.93	GOEHLICH, BRENDA
HILLSBORO, IL 62049-	0.0000	BOWLES ST N56'	12,270	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		TO POB N50' W120' S50' E120' TO POB	13,100	0	Total Due	$90.10	$98.79	$188.89	
			0	0	Paid	$90.10	$98.79	$188.89	10/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOEHLICH, BRENDA
16-01-334-014	08003	200 BOWLES ST	0	0	Tax Due	$118.30	$118.30	$236.60	First Installment
WALCH, DOROTHY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
200 BOWLES ST	0040	BEG NW COR INT E BRAILLEY &	830	5,000	Pen. Due	$0.00	$0.00	$0.00	WALCH, DOROTHY
HILLSBORO, IL 62049-	0.0000	BOWLES ST N56'	17,050	4,040	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W120' S56' TH E120' & PT ADJ VAC ROW	17,880	0	Total Due	$118.30	$118.30	$236.60	
			0	0	Paid	$118.30	$118.30	$236.60	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALCH, DOROTHY
16-01-334-019	08003	239 BOWLES ST	0	0	Tax Due	$576.92	$576.92	$1,153.84	First Installment
HEWITT, MATTEW C/O FCB HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 40	0040	LTS 7 & 8 (EX S66') BOWLS SUB	2,240	0	Pen. Due	$0.00	$0.00	$0.00	HEWITT, MATTHEW
HILLSBORO, IL 62049-	0.0000	& PT ADJ VAC ROW 8-4-1541 INC 1542A S	11,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	13,850	0	Total Due	$576.92	$576.92	$1,153.84	
			0	0	Paid	$576.92	$576.92	$1,153.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEWITT, MATTHEW
16-01-334-020	08003	227 BOWLES ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MILLER, ERNEST L & ANNA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
227 BOWLES ST	0040	S66' LTS 7 & 8 LAURA BOWLES SUB DIV	1,080	2,840	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	& PT VAC ROW 8-4-1542 S T00 R	11,350	3,590	Cost Due	$0.00	$0.00	$0.00	
			12,430	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-334-021	08003	1005 E BRAILLEY ST	0	0	Tax Due	$290.75	$290.75	$581.50	First Installment
BENNETT, STEVEN M	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1005 E BRAILLEY ST	0040	PT LT 4 PT E1/2 SW	830	0	Pen. Due	$0.00	$4.36	$4.36	BENNETT, STEVEN M
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO	12,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,980	0	Total Due	$290.75	$295.11	$585.86	
			0	0	Paid	$290.75	$295.11	$585.86	09/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNETT, STEVEN M

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Township HILLSBORO

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16-01-334-022	08003	208 BOWLES ST	0	0	**Tax Due**	$64.98	$64.98	**$129.96**	**First Installment**
BROWN, ROBERT B	8.33094	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
208 BOWLES ST	0040	COM NW COR INT E BRAILLEY &	950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, ROBERT B
HILLSBORO, IL 62049-0000	0.0000	BOWLES ST N56' N50'	11,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N112' TO POB N56' W131' S56' TH E131'	12,560	0	**Total Due**	$64.98	$64.98	**$129.96**	
		TO POB & PT	0	0	**Paid**	$64.98	$64.98	**$129.96**	09/05/2025
		ADJ VAC ROW		0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, ROBERT B
16-01-335-001	08003	248 BOWLES ST	0	0	**Tax Due**	$543.18	$543.18	**$1,086.36**	**First Installment**
LYONS, EMILY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
248 BOWLES ST	0040	LOTS 11-12 & 13 LAURA BOWLES SUB	3,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LYONS, EMILY
Hillsboro, IL 62049-	0.0000	DIV 8-4-1544 S T00 R	15,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,040	0	**Total Due**	$543.18	$543.18	**$1,086.36**	
			0	0	**Paid**	$543.18	$543.18	**$1,086.36**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LYONS, EMILY
16-01-335-002	08003	246 BOWLES ST	0	0	**Tax Due**	$75.81	$75.81	**$151.62**	**First Installment**
CLAXON, JAIMA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
246 BOWLES ST	0040	LOTS 9 & 10 LAURA BOWLES SUB DIV	3,410	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAXON, JAIMA
HILLSBORO, IL 62049-0000	0.0000	8-4-1543 S T00 R	10,550	1,140	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,960	0	**Total Due**	$75.81	$75.81	**$151.62**	
			0	0	**Paid**	$75.81	$75.81	**$151.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAXON, JAIMA
16-01-335-005	08003	205 BOWLES ST	0	0	**Tax Due**	$499.86	$499.86	**$999.72**	**First Installment**
FICKES, JACOB	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
205 BOWLES ST	0040	LOT 3 LAURA BOWLES ADD 8-4-1534 S	1,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	T00 R	10,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,000	0	**Total Due**	$499.86	$499.86	**$999.72**	
			0	0	**Paid**	$499.86	$499.86	**$999.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-01-335-006	08003	203 BOWLES ST	0	0	**Tax Due**	$274.09	$274.09	**$548.18**	**First Installment**
LAW, BRITNEY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
203 BOWLES ST	0040	LOT 2 LAURA BOWLES ADD 8-4-1533 S	1,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	T00 R	10,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,580	0	**Total Due**	$274.09	$274.09	**$548.18**	
			0	0	**Paid**	$274.09	$274.09	**$548.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-01-335-007	08003	201 BOWLES ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
REYNOLDS, NANCY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
201 BOWLES ST	0040	LOT 1 LAURA BOWLES ADD 8-4-1532 S	1,690	3,450	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	T00 R	11,610	3,850	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,300	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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16-01-335-008	08003	207 BOWLES ST	0	0	Tax Due	$1,320.46	$1,320.46	**$2,640.92**	**First Installment**
SUMMERS, ANTHONY K & AMY L	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
207 BOWLES ST	0040	LTS 4 & 5	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	LAURA BOWLES ADD	35,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,700	0	Total Due	$1,320.46	$1,320.46	**$2,640.92**	
			0	0	Paid	$1,320.46	$1,320.46	**$2,640.92**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-01-351-001	08003	165 N BROAD ST	0	0	Tax Due	$826.85	$826.85	**$1,653.70**	**First Installment**
JETT, SATORA LYNN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
165 N BROAD ST	0040	LOT 1 J P BROWN ADD 8-4-1524 S T00 R	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		22,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,850	0	Total Due	$826.85	$826.85	**$1,653.70**	
			0	0	Paid	$826.85	$826.85	**$1,653.70**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-01-351-002	08003	161 N BROAD ST	0	0	Tax Due	$803.94	$803.94	**$1,607.88**	**First Installment**
SHRYOCK, LARRY & CONNIE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
313 W 3RD ST	0040	LOT 4 J P BROWN ADD 8-4-1527 S T00 R	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	SHRYOCK, LARRY & CONNIE
Coffeen, IL 62017-	0.0000		16,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,300	0	Total Due	$803.94	$803.94	**$1,607.88**	
			0	0	Paid	$803.94	$803.94	**$1,607.88**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHRYOCK, LARRY & CONNIE
16-01-351-003	08003	157 N BROAD ST	0	0	Tax Due	$1,269.22	$1,269.22	**$2,538.44**	**First Installment**
QUANTUM LENDING LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
724 N MONTGOMERY AV	0040	LOT 5 J P BROWN ADD 8-4-1528 S T00 R	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
Litchfield, IL 62056-	0.0000		27,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,470	0	Total Due	$1,269.22	$1,269.22	**$2,538.44**	
			0	0	Paid	$1,269.22	$1,269.22	**$2,538.44**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O (
16-01-351-004	08003	151 N BROAD ST	0	0	Tax Due	$442.38	$442.38	**$884.76**	**First Installment**
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RT 127	0040	LOT 8 & PT LT 25 AS IN 480-256-BEG SE	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000	COR LT 7 J P BROWN ADD E31' S35.5'	7,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E73' N12.25' W18 N23.25' E TO POB	10,620	0	Total Due	$442.38	$442.38	**$884.76**	
		BELLS SURVEY (UNREC) 8-4-1531 & 031	0	0	Paid	$442.38	$442.38	**$884.76**	09/04/2025
		S T00 R		0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
16-01-351-006	08003	139 N BROAD ST	0	0	Tax Due	$254.51	$254.51	**$509.02**	**First Installment**
DOTHAGER, MICHAEL JASON & SARAH E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
DRURY-DOTHAGER	0040	N 51 FT LOT 27 PT W 1/2 SW LOTS IN	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	DOTHAGER, MICHAEL JASON & SAR/
1024 W PEARL ST	0.0000	HILLSBORO 8-4-790 S1 T08 R4	2,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STAUNTON, IL 62088-			6,110	0	Total Due	$254.51	$254.51	**$509.02**	
			0	0	Paid	$254.51	$254.51	**$509.02**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DOTHAGER, MICHAEL JASON & SAR/

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Township HILLSBORO

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16-01-351-007	08003	135 N BROAD ST	0	0	Tax Due	$1,470.83	$1,470.83	$2,941.66	First Installment
WHEELER , BRIAN S & ERIN M LANDERS TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
135 N BROAD ST	0040	N 55 FT S 90 FT LOT 27 PT W 1/2 SW	3,410	0	Pen. Due	$22.06	$21.73	$43.79	WHEELER , BRIAN S & ERIN M LANDE
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-791 S1 T08 R4	37,900	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			41,310	0	Total Due	$1,492.89	$1,502.56	$2,995.45	
			0	0	Paid	$1,492.89	$1,502.56	$2,995.45	09/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHEELER , BRIAN S & ERIN M LANDE
16-01-351-008	08003	123 N BROAD ST	0	0	Tax Due	$133.71	$133.71	$267.42	First Installment
VITTEK, JOSHUA & SHALIMAR VITTEK PISTOLE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
123 N BROAD	0030	S 35 FT S 90 FT LOT 27 PT W 1/2 SW	3,210	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.1600	LOTS IN HILLSBORO 8-4-792 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,210	0	Total Due	$133.71	$133.71	$267.42	
			0	0	Paid	$133.71	$133.71	$267.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-351-009	08003	123 N BROAD ST	0	0	Tax Due	$2,323.92	$2,323.92	$4,647.84	First Installment
VITTEK, JOSHUA & SHALIMAR VITTEK PISTOLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
123 N BROAD ST	0040	BAL LOT 30 PT W 1/2 SW 2 HOMES HERE	3,870	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	2.8900	LOTS IN HILLSBORO 8-4-799 S1 T08 R4	57,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,790	0	Total Due	$2,323.92	$2,323.92	$4,647.84	
			0	0	Paid	$2,323.92	$2,323.92	$4,647.84	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-351-010	08050	123 N BROAD	0	0	Tax Due	$37.91	$37.91	$75.82	First Installment
VITTEK, JOSHUA & SHALIMAR VITTEK PISTOLE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
123 N BROAD ST	0030	NE COR LOT 28 PT W 1/2 SW 41 FT X 114	910	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.1100	FT LOTS IN HILLSBORO 8-4-794 S1 T08	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R4	910	0	Total Due	$37.91	$37.91	$75.82	
			0	0	Paid	$37.91	$37.91	$75.82	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-351-011	08050	105 N BROAD ST	0	0	Tax Due	$228.27	$228.27	$456.54	First Installment
LANDERS, KEVIN & BEVERLY J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
611 W TREMONT	0060	BAL LOT 28 & PT N OF SEWARD ST PT W	4,710	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS, KEVIN & BEVERLY J
HILLSBORO, IL 62049-0000	0.0000	1/2 SW LOTS IN HILLSBORO 8-4-793 INC	770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		795 & 796 S1 T08 R4	5,480	0	Total Due	$228.27	$228.27	$456.54	
			0	0	Paid	$228.27	$228.27	$456.54	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANDERS, KEVIN & BEVERLY J
16-01-351-012	08003	123 N BROAD	0	0	Tax Due	$92.48	$92.48	$184.96	First Installment
VITTEK, JOSHUA & SHALIMAR VITTEK PISTOLE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
123 N BROAD ST	0030	BAL LOT 29 PT W 1/2 SW LOTS IN	2,220	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.2100	HILLSBORO 8-4-797 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,220	0	Total Due	$92.48	$92.48	$184.96	
			0	0	Paid	$92.48	$92.48	$184.96	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

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16-01-351-013 SEAMON, VIRGIL 12 VAWTER ST HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	12 VAWTER ST HILLSBORO, IL 62049-0000 LOT 2 J P BROWN ADD 8-4-1525 S T00 R	0 0 2,440 25,240 27,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-351-014 SEAMON, VIRGIL 12 VAWTER PL HILLSBORO, IL 62049-0000	08003 8.33094 0030 0.0000	12 VAWTER PL HILLSBORO, IL 62049-0000 LOT 3 J P BROWN ADD 8-4-1526 S T00 R	0 0 2,440 0 2,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid	$101.64 $0.00 $0.00 $0.00 $101.64 $101.64	$101.64 $0.00 $0.00 $0.00 $101.64 $101.64	**$203.28** **$0.00** **$0.00** **$0.00** **$203.28** **$203.28**	**First Installment** 06/27/2025 SEAMON, VIRGIL **Second Installment** 06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SEAMON, VIRGIL
16-01-351-015 LANDERS, KEVIN K 611 W TREMONT ST Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	156 BROWN ST HILLSBORO, IL 62049-0000 LOT 6 J P BROWN ADD 8-4-1529 S T00 R	0 0 1,890 2,060 3,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid	$164.54 $0.00 $0.00 $0.00 $164.54 $164.54	$164.54 $0.00 $0.00 $0.00 $164.54 $164.54	**$329.08** **$0.00** **$0.00** **$0.00** **$329.08** **$329.08**	**First Installment** 06/25/2025 LANDERS, KEVIN & BEVERLY J **Second Installment** 08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANDERS, KEVIN & BEVERLY J
16-01-351-018 TRADER, BRANDON & ANGELICA C/O FIR NATIONAL BANK P.O. BOX 450 324 N STATE ST LITCHFIELD, IL 62056-	08003 8.33094 0040 0.0000	10 VAWTER ST HILLSBORO, IL 62049-0000 E 1/2 DLOT 25 & PT W 1/2 SW 96 FT X 233 FT LOTS IN HILLSBORO 8-4-788 S1 T08 R4	0 0 910 25,770 26,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid	$861.42 $0.00 $0.00 $0.00 $861.42 $861.42	$861.42 $0.00 $0.00 $0.00 $861.42 $861.42	**$1,722.84** **$0.00** **$0.00** **$0.00** **$1,722.84** **$1,722.84**	**First Installment** 07/31/2025 TRADER, BRANDON & ANGELICA **Second Installment** 08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
16-01-351-019 KUNIO, DARIUSZ M 261 E SCHICK RD BLOOMINGDALE, IL 60108-	08003 8.33094 0040 0.0000	8 VAWTER ST HILLSBORO, IL 62049-0000 PT LOT 30 PT W 1/2 SW 90 FT X 233 FT LOTS IN HILLSBORO 8-4-798 S1 T08 R4	0 0 1,330 31,740 33,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid	$1,377.52 $0.00 $0.00 $0.00 $1,377.52 $1,377.52	$1,377.52 $0.00 $0.00 $0.00 $1,377.52 $1,377.52	**$2,755.04** **$0.00** **$0.00** **$0.00** **$2,755.04** **$2,755.04**	**First Installment** 07/14/2025 KUNIO, DARIUSZ M **Second Installment** 08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KUNIO, DARIUSZ M
16-01-351-020 MEYER, ERIC STEPHEN 7 VAWTER ST HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	7 VAWTER ST HILLSBORO, IL 62049-0000 NW COR LOT 31 PT W 1/2 SW LOTS IN HILLSBORO 8-4-803 S1 T08 R4	0 0 1,570 18,930 20,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid	$604.00 $0.00 $18.12 $0.00 $622.12 $622.12	$604.00 $0.00 $9.06 $10.00 $623.06 $623.06	**$1,208.00** **$0.00** **$27.18** **$10.00** **$1,245.18** **$1,245.18**	**First Installment** 10/03/2025 MEYER, ERIC STEPHEN **Second Installment** 10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, ERIC STEPHEN

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Township HILLSBORO

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16-01-351-025	08003	SEWARD ST	0	0	Tax Due	$72.90	$72.90	**$145.80**	**First Installment**
MARCOLINI, JENNIFER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
445 ROUNTREE ST	0060	E PT LOTS 31 & 35 PT W 1/2 SW IRREG STRIP 2 49/100 AC LOTS IN HILLSBORO 8-4-801 S1 T08 R4	1,750	0	Pen. Due	$0.00	$0.00	**$0.00**	MARCOLINI, JENNIFER
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,750	0	Total Due	$72.90	$72.90	**$145.80**	09/05/2025
			0	0	Paid	$72.90	$72.90	**$145.80**	MARCOLINI, JENNIFER
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-351-027	08003	501 SEWARD ST	0	0	Tax Due	$287.84	$287.84	**$575.68**	**First Installment**
MARCOLINI, JENNIFER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
445 ROUNTREE ST	0060	PT LOTS 29-31 & 36 PT W 1/2 SW LOTS IN HILLSBORO 8-4-802 A S1 T08 R4	1,250	0	Pen. Due	$0.00	$0.00	**$0.00**	MARCOLINI, JENNIFER
Hillsboro, IL 62049-	0.0000		5,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,910	0	Total Due	$287.84	$287.84	**$575.68**	09/05/2025
			0	0	Paid	$287.84	$287.84	**$575.68**	MARCOLINI, JENNIFER
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-351-028	08003	SEWARD ST	0	0	Tax Due	$35.83	$35.83	**$71.66**	**First Installment**
AMEREN ILLINOIS COMPANY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	IRREG TRACT NE COR LT 31 & E PT LT 24 & PT UNNUMBERED LT LOTS IN HILLSBORO 8-4-802 S1 T08 R4	860	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			860	0	Total Due	$35.83	$35.83	**$71.66**	07/07/2025
			0	0	Paid	$35.83	$35.83	**$71.66**	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-351-029	08003	123 N BROAD ST	0	0	Tax Due	$175.37	$175.37	**$350.74**	**First Installment**
VITTEK, JOSHUA & SHALIMAR VITTEK PISTOLE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
123 N BROAD ST	0030	W 185 FT LOT 31 & TRI TRACT LYG E OF 185 FT & W PT LT 24 LOTS IN HILLSBORO 8-4-800 S1 T08 R4	4,210	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	1.2900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,210	0	Total Due	$175.37	$175.37	**$350.74**	09/02/2025
			0	0	Paid	$175.37	$175.37	**$350.74**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-351-032	08003	151 BROWN ST	0	0	Tax Due	$480.28	$480.28	**$960.56**	**First Installment**
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RT 127	0040	LT 7 & PT VAC ALLEY LYG SW & ADJ & PT LT 25 BELLS SURVEY-BEG SE COR SD LT 7 E31' S35.5' W73' N12.25' W18' N23.25' TO POB BROWN ADD 8-4-1530 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000		9,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,530	0	Total Due	$480.28	$480.28	**$960.56**	09/04/2025
			0	0	Paid	$480.28	$480.28	**$960.56**	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-351-033	08003	147 N BROAD ST	0	0	Tax Due	$1,330.87	$1,330.87	**$2,661.74**	**First Installment Sold at Tax Sale**
RANSOME CORPORATION	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
4276 SE 26TH CT	0040	LT 26 & PT LTS 25 & 30-BEG NE COR SD LT 26 S50' E40.5' N26.75' W18' N23.25' W TO POB BELLS SURVEY (UNRECORDED) 8-4-789 S1 T08 R4	2,950	0	Pen. Due	$39.93	$19.96	**$59.89**	
GRESHAM, OR 97080-	0.0000		29,000	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			31,950	0	Total Due	$1,370.80	$1,454.83	**$2,825.63**	10/27/2025
			0	0	Paid	$1,370.80	$1,454.83	**$2,825.63**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-01-352-001	08003	BRAILLEY ST	0	0	Tax Due	$77.90	$77.90	$155.80	First Installment
MATHIS, GARY W & JOYCE K	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
150 N WELCH ST	0040	LOT 32 PT W 1/2 SW LOTS IN HILLSBORO	1,250	0	Pen. Due	$0.00	$0.00	$0.00	MATHIS, GARY W & JOYCE K
HILLSBORO, IL 62049-0000	0.0000	8-4-804 S1 T08 R4	620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,870	0	Total Due	$77.90	$77.90	$155.80	09/02/2025
			0	0	Paid	$77.90	$77.90	$155.80	MATHIS, GARY W & JOYCE K
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-352-002	08003	202 N WELCH ST	0	0	Tax Due	$591.08	$591.08	$1,182.16	First Installment
WHITE, STEVE & LAURA LEA	8.33094	HILLSBORO, IL 62049-1325	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2002 SCHOOL ST	0040	LOT 33 PT W 1/2 SW LOTS IN HILLSBORO	910	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, STEVE & LAURA LEA
HILLSBORO, IL 62049-	0.0000	8-4-805 S1 T08 R4	13,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,190	0	Total Due	$591.08	$591.08	$1,182.16	09/04/2025
			0	0	Paid	$591.08	$591.08	$1,182.16	WHITE, STEVE & LAURA LEA
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-352-003	08003	150 N WELCH ST	0	0	Tax Due	$95.81	$95.81	$191.62	First Installment
MATHIS, GARY W & JOYCE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
150 N WELCH ST	0040	75 FT X 300 FT LOTS IN HILLSBORO	1,250	5,000	Pen. Due	$0.00	$0.00	$0.00	MATHIS, GARY W & JOYCE
HILLSBORO, IL 62049-0000	0.0000	8-4-806 S1 T08 R4	14,210	2,160	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,460	0	Total Due	$95.81	$95.81	$191.62	09/02/2025
			0	0	Paid	$95.81	$95.81	$191.62	MATHIS, GARY W & JOYCE
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-352-006	08003	102 N WELCH ST	0	0	Tax Due	$37.91	$37.91	$75.82	First Installment
SULLIVAN PROPERTIES LLC SERIES HILLSBORO	8.33094	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0030	LOT 2 EAST HILLSBORO ROUNTREE 2ND	910	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000	ADD FRAC LOTS 8-4-1733 S1 T00 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			910	0	Total Due	$37.91	$37.91	$75.82	07/11/2025
			0	0	Paid	$37.91	$37.91	$75.82	SULLIVAN PROPERTIES LLC SERIES
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-352-007	08003	122 N WELCH ST	0	0	Tax Due	$323.24	$323.24	$646.48	First Installment
ROEMELIN, CHRISTOPHER L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
122 N WELCH ST	0040	S 77 FT LOT 1 & PT W 1/2 SW EAST	2,790	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO ROUNTREE 2ND ADD FRAC	10,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LOTS 8-4-1732 S1 T08 R4	13,760	0	Total Due	$323.24	$323.24	$646.48	09/02/2025
			0	0	Paid	$323.24	$323.24	$646.48	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-352-010	08003	118 N WELCH ST	0	0	Tax Due	$686.47	$686.47	$1,372.94	First Installment
SULLIVAN PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0040	SW COR LOT 34 PT W 1/2 SW BELLS	830	0	Pen. Due	$0.00	$0.00	$0.00	SULLIVAN PROPERTIES LLC
HILLSBORO, IL 62049-	0.0000	SURVEY LOTS IN HILLSBORO 8-4-808 S1	15,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T08 R4	16,480	0	Total Due	$686.47	$686.47	$1,372.94	07/11/2025
			0	0	Paid	$686.47	$686.47	$1,372.94	SULLIVAN PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-352-011	08003	140 N WELCH ST	0	0	Tax Due	$56.24	$56.24	**$112.48**	**First Installment**
ROEMELIN, CHRIS & TRISH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
122 N WELCH ST	0040	PT LOT 34 PT W 1/2 SW & LOT 1	830	0	Pen. Due	$0.00	$0.00	**$0.00**	ROEMELIN, CHRIS & TRISH
HILLSBORO, IL 62049-	0.0000	ROUNTREE 2ND ADD BELLS SURVEY	520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-807 S1 T08 R4	1,350	0	Total Due	$56.24	$56.24	**$112.48**	
			0	0	Paid	$56.24	$56.24	**$112.48**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROEMELIN, CHRIS & TRISH
16-01-352-012	08003	112 N WELCH ST	0	0	Tax Due	$951.40	$951.40	**$1,902.80**	**First Installment**
CLAXON, MICHAEL W & ANNE E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
112 N WELCH ST	0040	LOT 1 & N 1/2 LOT 2 & 16'VAC ALLEY LYG	3,580	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CLAXON, MICHAEL W & ANNE E
Hillsboro, IL 62049-	0.0000	BTW (EX N 16' LT 1 FOR ALLEY) EAST	30,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HILLSBORO 8-4-1638A S T00 R	33,840	0	Total Due	$951.40	$951.40	**$1,902.80**	
			0	0	Paid	$951.40	$951.40	**$1,902.80**	06/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLAXON, MICHAEL W & ANNE E
16-01-352-013	08003	102 N WELCH ST	0	0	Tax Due	$548.59	$548.59	**$1,097.18**	**First Installment**
SULLIVAN PROPERTIES LLC SERIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
HILLSBORO	0040	LOTS 3 & 4 & S 1/2 LOT 2 EAST	3,580	0	Pen. Due	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
548 S MAIN ST	0.0000	HILLSBORO 8-4-1638 S T00 R	9,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			13,170	0	Total Due	$548.59	$548.59	**$1,097.18**	
			0	0	Paid	$548.59	$548.59	**$1,097.18**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SULLIVAN PROPERTIES LLC SERIES
16-01-353-001	08003	101 S BROAD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	NW COR LTS 37 & 42 PT W 1/2 SW LOTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	IN HILLSBORO DOCKET NO 87-68-26	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		8-4-809 S1 T08 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-354-001	08003	101 S BROAD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO HILLSBORO CITY HA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	LOT 1 CRESS & WRIGHT ADD DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	NO 99-68-14 8-4-1597 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-354-002	08003	211 S BROAD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	LOT 2 CRESS & WRIGHT ADD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	DOCKET NO 14-68-3	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		8-4-1598 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-01-354-003	08003	215 S BROAD ST	0	0	Tax Due	$846.01	$846.01	$1,692.02	First Installment
HOPWOOD, LORI A & NANCY A HEWITT D RADO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
797 SETTLES TR	0040	LOT 3 CRESS & WRIGHT AD 8-4-1599 S T00 R	5,420	0	Pen. Due	$0.00	$0.00	$0.00	HOPWOOD, LORI A & NANCY A HEWI
FILLMORE, IL 62032-	0.0000		14,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,310	0	Total Due	$846.01	$846.01	$1,692.02	
			0	0	Paid	$846.01	$846.01	$1,692.02	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOPWOOD, LORI A & NANCY A HEWI
16-01-354-004	08003	221 S BROAD ST	0	0	Tax Due	$1,929.86	$1,929.86	$3,859.72	First Installment
ROVEY, WAYNE & SHAWNNA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
221 S BROAD ST	0040	LOT 4 CRESS & WRIGHT ADD 8-4-1600 S T00 R	5,420	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		46,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,330	0	Total Due	$1,929.86	$1,929.86	$3,859.72	
			0	0	Paid	$1,929.86	$1,929.86	$3,859.72	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-354-005	08003	227 S BROAD ST	0	0	Tax Due	$771.45	$771.45	$1,542.90	First Installment
D & B PROPERTIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0040	LOT 5 CRESS & WRIGHT ADD 8-4-1602 S T00 R	5,420	0	Pen. Due	$0.00	$0.00	$0.00	D & B PROPERTIES
HILLSBORO, IL 62049-	0.0000		13,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,520	0	Total Due	$771.45	$771.45	$1,542.90	
			0	0	Paid	$771.45	$771.45	$1,542.90	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	D & B PROPERTIES
16-01-354-006	08003	229 S BROAD ST	0	0	Tax Due	$842.26	$842.26	$1,684.52	First Installment
D & B PROPERTIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0040	IMPROVEMENT ONLY LOT 5 CRESS & WRIGHT ADD 8-4-1601 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	D & B PROPERTIES
HILLSBORO, IL 62049-	0.0000		20,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,220	0	Total Due	$842.26	$842.26	$1,684.52	
			0	0	Paid	$842.26	$842.26	$1,684.52	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	D & B PROPERTIES
16-01-355-001	08003	304 CHURCH ST	0	0	Tax Due	$160.96	$160.96	$321.92	First Installment
COLIN, GARY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
304 CHURCH ST	0040	N PT LOTS 15 & 18 & ALL LOTS 16 & PT LOT17	3,870	5,000	Pen. Due	$0.00	$0.00	$0.00	COLIN, GARY
HILLSBORO, IL 62049-0000	0.0000	CRESS & WRIGHT ADD 8-4-1613 S T00 R	21,420	10,426	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,290	0	Total Due	$160.96	$160.96	$321.92	
			0	0	Paid	$160.96	$160.96	$321.92	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLIN, GARY
16-01-355-002	08003	KING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	ALL LOTS 14-19 & 20 & S 50 FT LTS 15 & 18 CRESS & WRIGHT ADD DOCKET NO 87-68-89 8-4-1614 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-355-005	08003	301 E WATER ST	0	0	**Tax Due**	$360.32	$360.32	**$720.64**	**First Installment**
EARNEST, HENRY W & TRACY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
301 E WATER ST	0040	LOTS 12 & 13 CRESS & WRIGHT ADD	5,060	0	**Pen. Due**	$5.40	$0.00	**$5.40**	EARNEST, HENRY
HILLSBORO, IL 62049-0000	0.0000	8-4-1611 INC 1612-1 S T00 R	9,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,650	0	**Total Due**	$365.72	$360.32	**$726.04**	
			0	0	**Paid**	$365.72	$360.32	**$726.04**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EARNEST, HENRY W & TRACY J
16-01-355-006	08003	WATER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	LOT 21 CRESS & WRIGHT ADD DOCKET	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	NO 99-68-12 8-4-1612 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-356-001	08003	305 S BROAD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	LOT 6 CRESS & WRIGHT ADD DOCKET	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	NO 84-68-140 8-4-1603 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-356-002	08003	309 S BROAD ST	0	0	**Tax Due**	$1,380.86	$1,380.86	**$2,761.72**	**First Installment**
ROEMELIN, CONSTANCE J	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
623 LAKESIDE KNOLLS	0040	W 70 FT LOT 7 CRESS & WRIGHT ADD	2,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROEMELIN, CONSTANCE J
HILLSBORO, IL 62049-	0.0000	8-4-1604 S T00 R	31,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,150	0	**Total Due**	$1,380.86	$1,380.86	**$2,761.72**	
			0	0	**Paid**	$1,380.86	$1,380.86	**$2,761.72**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROEMELIN, CONSTANCE J
16-01-356-003	08003	308 KING ST	0	0	**Tax Due**	$848.93	$848.93	**$1,697.86**	**First Installment**
SHAW, BRANDON	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3996 BURNHAM DR	0040	E 50 FT LOT 7 CRESS & WRIGHT ADD	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LOMPOC, CA 93436-	0.0000	8-4-1605 S T00 R	18,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,380	0	**Total Due**	$848.93	$848.93	**$1,697.86**	
			0	0	**Paid**	$848.93	$848.93	**$1,697.86**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-01-356-004	08003	317 S BROAD ST	0	0	**Tax Due**	$582.75	$582.75	**$1,165.50**	**First Installment**
TEFTELLER, SHAWNEE E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
317 S BROAD ST	0040	W 1/2 LOT 8 CRESS & WRIGHT ADD	2,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TEFTELLER, SHAWNEE E
HILLSBORO, IL 62049-0000	0.0000	8-4-1607 S T00 R	22,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,990	0	**Total Due**	$582.75	$582.75	**$1,165.50**	
			0	0	**Paid**	$582.75	$582.75	**$1,165.50**	08/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TEFTELLER, SHAWNEE E

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-356-005	08003	KING ST	0	0	**Tax Due**	$113.30	$113.30	**$226.60**	**First Installment**
RUNYEN, TODD	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
203 E WOOD ST	0060	E 1/2 LOT 8 CRESS & WRIGHT ADD	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUNYEN, TODD T
HILLSBORO, IL 62049-0000	0.0000	8-4-1606 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,720	0	**Total Due**	$113.30	$113.30	**$226.60**	06/30/2025
			0	0	**Paid**	$113.30	$113.30	**$226.60**	RUNYEN, TODD T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-356-006	08003	203 E WOOD ST	0	0	**Tax Due**	$1,324.62	$1,324.62	**$2,649.24**	**First Installment**
RUNYEN, TODD T	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
203 E WOOD ST	0040	LOT 27 CRESS & WRIGHT ADD 8-4-1620 S	6,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUNYEN, TODD T
HILLSBORO, IL 62049-0000	0.0000	T00 R	31,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,800	0	**Total Due**	$1,324.62	$1,324.62	**$2,649.24**	06/30/2025
			0	0	**Paid**	$1,324.62	$1,324.62	**$2,649.24**	RUNYEN, TODD T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-357-007	08003	317 E WOOD ST	0	0	**Tax Due**	$1,300.46	$1,300.46	**$2,600.92**	**First Installment**
QUANTUM LENDING LLC ATTN CLIFFORD CRISPENS	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
420 N STATE ST SUITE 100	0040	W END LOTS 24 & 25 CRESS & WRIGHT	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
LITCHFIELD, IL 62056-	0.0000	ADD 8-4-1617 S T00 R	26,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,220	0	**Total Due**	$1,300.46	$1,300.46	**$2,600.92**	09/04/2025
			0	0	**Paid**	$1,300.46	$1,300.46	**$2,600.92**	VIARGO, JOHN, APRIL & HELEN C/O (
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-357-008	08003	319 E WOOD ST	0	0	**Tax Due**	$365.31	$365.31	**$730.62**	**First Installment**
WYRICK, DONALD J & JANA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
205 LANDS END RD	0040	45 FT LOTS 24 & 25 CRESS & WRIGHT	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
Hillsboro, IL 62049-	0.0000	ADD 8-4-1618 S T00 R	11,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,770	0	**Total Due**	$365.31	$365.31	**$730.62**	09/03/2025
			0	0	**Paid**	$365.31	$365.31	**$730.62**	WYRICK, DONALD J & JANA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-357-011	08003	449-451 KING ST	0	0	**Tax Due**	$6,025.35	$6,025.35	**$12,050.70**	**First Installment**
MONTGOMERY COUNTY HOUSING AUTHORITY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
216 SHELBYVILLE RD	0060	LOTS 9 & 10 & 26 & W31.5' LOT 23 CRESS	22,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONTGOMERY COUNTY HOUSING
Hillsboro, IL 62049-	0.0000	& WRIGHTS ADD	121,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			144,650	0	**Total Due**	$6,025.35	$6,025.35	**$12,050.70**	09/02/2025
			0	0	**Paid**	$6,025.35	$6,025.35	**$12,050.70**	MONTGOMERY COUNTY HOUSING AI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-357-013	08003	310 E WATER ST	0	0	**Tax Due**	$1,354.61	$1,354.61	**$2,709.22**	**First Installment**
JOYCE, DILLON & BIANCA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
310 EAST WATER ST	0040	LOTS 11 & 22 & E88.5' LOT 23	7,230	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	CRESS & WRIGHT ADD	31,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,520	0	**Total Due**	$1,354.61	$1,354.61	**$2,709.22**	09/02/2025
			0	0	**Paid**	$1,354.61	$1,354.61	**$2,709.22**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-01-358-001 CITY OF HILLSBORO 447 S Main ST HILLSBORO, IL 62049-0000	08003 8.33094 0090 0.0000	CENTRAL PARK HILLSBORO, IL 62049 PT LOT 42 BELLS SURVEY(UNREC)	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-01-358-002 LYNN, PENNY 329 E WOOD ST HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	329 E WOOD ST HILLSBORO, IL 62049-0000 W 1/2 LOT 3 & ALL LOT 8 KLAR ADD 8-4-2071 S T00 R	0 0 3,080 17,520 20,600 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$608.16 $0.00 $0.00 $0.00 $608.16 $608.16 $0.00	$608.16 $0.00 $0.00 $0.00 $608.16 $608.16 $0.00	**$1,216.32** **$0.00** **$0.00** **$0.00** **$1,216.32** **$1,216.32** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
16-01-358-003 GLASSMEYER, NANCY HUCKER 335 E WOOD ST Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	335 E WOOD ST HILLSBORO, IL 62049-0000 E 1/2 LOT 3 & ALL LOT 7 KLAR ADD 8-4-2070 S T00 R	0 0 4,580 23,890 28,470 0	0 6,000 5,000 9,670 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$324.91 $0.00 $0.00 $0.00 $324.91 $324.91 $0.00	$324.91 $0.00 $0.00 $0.00 $324.91 $324.91 $0.00	**$649.82** **$0.00** **$0.00** **$0.00** **$649.82** **$649.82** **$0.00**	**First Installment** 07/08/2025 GLASSMEYER, NANCY HUCKER **Second Installment** 09/03/2025 GLASSMEYER, NANCY HUCKER
16-01-358-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 8.33094 0090 0.0000	CENTRAL PARK HILLSBORO, IL 62049-0000 LOT 1 KLAR ADD 8-4-2066 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-01-358-006 KENNY, STEVE 401 E WOOD ST HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	401 E WOOD ST HILLSBORO, IL 62049-0000 LOT 6 KLAR ADD 8-4-2069 S T00 R	0 0 3,080 7,680 10,760 0	0 5,619 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$214.15 $0.00 $0.00 $0.00 $214.15 $214.15 $0.00	$214.15 $0.00 $0.00 $0.00 $214.15 $214.15 $0.00	**$428.30** **$0.00** **$0.00** **$0.00** **$428.30** **$428.30** **$0.00**	**First Installment** 07/31/2025 KENNY, STEVE **Second Installment** 09/05/2025 KENNY, STEVE
16-01-358-007 CARTER, ROBIN 3670 SCOGGINS ST PACE, FL 32571-	08003 8.33094 0040 0.0000	411 E WOOD ST HILLSBORO, IL 62049-1504 LOTS 4 & 5 KLAR ADD 8-4-2068 S T00 R	0 0 3,440 23,200 26,640 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$859.76 $0.00 $25.79 $0.00 $885.55 $885.55 $0.00	$859.76 $0.00 $0.00 $0.00 $859.76 $859.76 $0.00	**$1,719.52** **$0.00** **$25.79** **$0.00** **$1,745.31** **$1,745.31** **$0.00**	**First Installment** 08/29/2025 CARTER, ROBIN **Second Installment** 08/29/2025 CARTER, ROBIN

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Township HILLSBORO

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16-01-359-001	08003	CENTRAL PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	BAL LOT 37 PT W 1/2 SW LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO DOCKET NO 87-68-122 8-4-810 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-359-002	08003	401 E WATER	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	LOTS 44 & 48 & W 110 FT LOT 41 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO & LT 2 KLAR ADD DOCKET NO 87-68-122 8-4-813 & 814 & 2067 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-359-003	08003	CENTRAL PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S Main ST	0090	BELLS SURVEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	LOT 40 & 41 EX W 110' & ST S & ADJ	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-359-004	08003	CENTRAL PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S Main ST	0090	BELLS SURVEY (UNREC)	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	PT LOTS 42 & 43	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-359-009	08003	SEWARD ST	0	0	Tax Due	$14.17	$14.17	$28.34	First Installment
ROBINSON, CAYCE C/O BANK OF HILLSB(	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P.O BOX 310	0030	PT W1/2 SW LYG N OF LT 39 BELLS	340	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
230 S MAIN ST	0.0000	SURVEY (UNRECORDED) 8-4-811 INC 812 & 815 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			340	0	Total Due	$14.17	$14.17	$28.34	
			0	0	Paid	$14.17	$14.17	$28.34	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-01-359-010	08003	120 B ICE PLANT RD	0	0	Tax Due	$966.39	$966.39	$1,932.78	First Installment
ROBINSON, CAYCE C/O BANK OF HILLSB(	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P.O BOX 310	0040	PT LTS 38 & 39 & PT W1/2 SW SEC 1-8-4	2,240	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
230 S MAIN ST	0.0000	LAND IN CORP LIMITS OF HILLSBORO BELLS SURVEY (UNRECORDED) 8-4-811-1 S1 T08 R4	26,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			29,200	0	Total Due	$966.39	$966.39	$1,932.78	
			0	0	Paid	$966.39	$966.39	$1,932.78	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO

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Township HILLSBORO

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16-01-359-012	08003	124 ICE PLANT RD	0	0	**Tax Due**	$93.31	$93.31	**$186.62**	**First Installment**
RAPP, JOANN C/O JOHN RAPP	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1305 INTERURBAN CR	0060	PT SW1/4 SW1/4	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAPP, JOANN C/O JOHN RAPP
Hillsboro, IL 62049-	0.5800	S1 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	**Total Due**	$93.31	$93.31	**$186.62**	07/07/2025
			0	0	**Paid**	$93.31	$93.31	**$186.62**	RAPP, JOANN C/O JOHN RAPP
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-359-013	08003	122 ICE PLANT RD	0	0	**Tax Due**	$1,817.81	$1,817.81	**$3,635.62**	**First Installment**
AMERICAN TOWER ASSET SUB II LLC ATT	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
PROPERTY TAX DEPT	0060	PT LTS 42 & 43	3,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMERICAN TOWER ASSET SUB II LLC
P O BOX 723597	0.0800	BELLS SURVEY	40,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Atlanta, GA 31139-		LOTS IN HILLSBORO FCC#1000875	43,640	0	**Total Due**	$1,817.81	$1,817.81	**$3,635.62**	07/02/2025
		S1 T8 R4	0	0	**Paid**	$1,817.81	$1,817.81	**$3,635.62**	AMERICAN TOWER ASSET SUB II LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-360-001	08003	102 S WELCH ST	0	0	**Tax Due**	$50.82	$50.82	**$101.64**	**First Installment**
FRAZIER, ROBERT J & GWENDOLYN K	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15105 ILLINOIS ROUTE 16	0030	N 3/4 LOT 3 EAST HILLSBORO	1,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRAZIER, ROBERT J
Irving, IL 62051-	0.0000	ROUNTREE 2ND ADD FRAC LOTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-1734 S1 T00 R4	1,220	0	**Total Due**	$50.82	$50.82	**$101.64**	09/04/2025
			0	0	**Paid**	$50.82	$50.82	**$101.64**	FRAZIER, ROBERT J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-361-001	08003	102 S WELCH ST	0	0	**Tax Due**	$1,160.09	$1,160.09	**$2,320.18**	**First Installment**
FRAZIER, ROBERT J & GWENDOLYN K	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15105 ILLINOIS ROUTE 16	0040	LOT 5 & N 1/2 LOT 6 EAST HILLSBORO	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRAZIER, ROBERT J
Irving, IL 62051-	0.0000	8-4-1639 S T00 R	25,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,850	0	**Total Due**	$1,160.09	$1,160.09	**$2,320.18**	09/04/2025
			0	0	**Paid**	$1,160.09	$1,160.09	**$2,320.18**	FRAZIER, ROBERT J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-361-005	08003	130 S WELCH ST	0	0	**Tax Due**	$743.96	$743.96	**$1,487.92**	**First Installment**
EMERICK, NOAH DEAN TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
130 SOUTH WELCH STREET	0040	LOT 8 & N 60 FT LOT 9 EAST HILLSBORO	3,720	0	**Pen. Due**	$0.00	$11.16	**$11.16**	EMERICK, NOAH DEAN TRUSTEE
Hillsboro, IL 62049-	0.0000	& N 60 FT FRAC LOT 5 ROUNTREE 2ND	14,140	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		ADD 8-4-1641 S T00 R	17,860	0	**Total Due**	$743.96	$765.12	**$1,509.08**	10/01/2025
			0	0	**Paid**	$743.96	$765.12	**$1,509.08**	EMERICK, NOAH DEAN TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-361-007	08003	134 S WELCH ST	0	0	**Tax Due**	$615.24	$615.24	**$1,230.48**	**First Installment**
DURBIN, VERNON L & VICKIE L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
134 S WELCH ST	0040	S 1/2 LT 9 EAST HILLSBORO & FRAC LT 6	2,220	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, VERNON L & VICKIE L
HILLSBORO, IL 62049-	0.0000	& FRAC LT 5 EX N 60' ROUNTREE 2ND	23,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD & RR W & ADJ 8-4-1737 S T00 R	25,770	0	**Total Due**	$615.24	$615.24	**$1,230.48**	07/07/2025
			0	0	**Paid**	$615.24	$615.24	**$1,230.48**	DURBIN, VERNON L & VICKIE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-01-361-008	08003	112 S WELCH ST	0	0	Tax Due	$46.24	$46.24	**$92.48**	**First Installment**
LIPPARD, STANLEY B & PEGGY LEE	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
112 S WELCH ST	0040	S1/2 LT 6 &ALL LT 7 & FRAC LTS S1/4 LT 3 & 4 VAC ALLEY & PT VAC ST EAST HILLSBORO ROUNTREES 2ND ADD	3,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LIPPARD, STANLEY B & PEGGY LEE
Hillsboro, IL 62049-	0.0000		8,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,110	0	Total Due	$46.24	$46.24	**$92.48**	
			0	0	Paid	$46.24	$46.24	**$92.48**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPPARD, STANLEY B & PEGGY LEE
16-01-376-001	08003	137 N WELCH ST	0	0	Tax Due	$211.19	$211.19	**$422.38**	**First Installment**
DE BERRY, DEMETRIUS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
137 N WELCH ST	0040	LOT 22 EAST HILLSBORO 8-4-1652 S T00 R	1,890	0	Pen. Due	$6.34	$3.17	**$9.51**	**TRUSTEE SUBSEQUENT**
Hillsboro, IL 62049-	0.0000		9,180	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			11,070	0	Total Due	$217.53	$234.36	**$451.89**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$217.53	$234.36	**$451.89**	
16-01-376-002	08003	137 N WELCH ST	0	0	Tax Due	$78.73	$78.73	**$157.46**	**First Installment**
JEFFERS, ADAM & AMY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
123 N WELCH ST	0030	LOT 21 EAST HILLSBORO 8-4-1651 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	JEFFERS, ADAM & AMY
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	Total Due	$78.73	$78.73	**$157.46**	
			0	0	Paid	$78.73	$78.73	**$157.46**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JEFFERS, ADAM & AMY
16-01-376-003	08003	123 N WELCH ST	0	0	Tax Due	$418.63	$418.63	**$837.26**	**First Installment**
JEFFERS, ADAM C/O LERETA LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOT 20 EAST HILLSBORO 8-4-1650 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000		14,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			16,050	0	Total Due	$418.63	$418.63	**$837.26**	
			0	0	Paid	$418.63	$418.63	**$837.26**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-01-376-007	08003	605 E SEWARD ST	0	0	Tax Due	$985.14	$985.14	**$1,970.28**	**First Installment**
WARD, RANDALL EDWARD & STACEY LYI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
304 NORTH ST	0040	LOTS 17 & 18 AND ADJ 16' ALLEY N LN LT 18 EAST HILLSBORO	4,690	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WARD, RANDALL EDWARD & STACEY
HILLSBORO, IL 62049-	0.3200		29,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,650	0	Total Due	$985.14	$985.14	**$1,970.28**	
			0	0	Paid	$985.14	$985.14	**$1,970.28**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WARD, RANDALL EDWARD & STACEY
16-01-376-008	08003	117 N WELCH ST	0	0	Tax Due	$399.05	$399.05	**$798.10**	**First Installment**
DURBIN, DAVID J & THERESA M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
5153 AKEMAN TR	0040	LOT 19 EAST HILLSBORO	1,890	0	Pen. Due	$11.97	$5.99	**$17.96**	DURBIN, DAVID J & THERESA M
Walshville, IL 62091-2034	0.0000		7,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,580	0	Total Due	$411.02	$405.04	**$816.06**	
			0	0	Paid	$411.02	$405.04	**$816.06**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURBIN, DAVID J & THERESA M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-377-001	08003	139 N EAST ST	0	0	Tax Due	$641.07	$641.07	$1,282.14	First Installment
HAYES, NICOLE LYNN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
636 JEFFERSON ST	0040	LOT 23 EAST HILLSBORO 8-4-1653 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
HILLSBORO, IL 62049-	0.0000		13,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,390	0	Total Due	$641.07	$641.07	$1,282.14	
			0	0	Paid	$641.07	$641.07	$1,282.14	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
16-01-377-002	08003	DOUGLAS ST	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment Sold at Tax Sale
HAYES, NICOLE LYNN	8.33094	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
636 JEFFERSON ST	0030	LOT 24 EAST HILLSBORO 8-4-1654 S T00 R	1,890	0	Pen. Due	$2.36	$1.18	$3.54	TRUSTEE SALE
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			1,890	0	Total Due	$81.09	$183.91	$265.00	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$81.09	$183.91	$265.00	
16-01-377-004	08003	109 N EAST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST JAMES BAPTIST CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1101 E SEWARD ST	0090	LOT 27 EAST HILLSBORO DOCKET # 95-68-36 & PT VAC ALLEY LYG N & ADJ	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-377-005	08003	1101 E SEWARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST JAMES BAPTIST CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
109 N EAST ST	0090	LOT 28 EAST HILLSBORO ADD DOCKET NO 84-68-53 8-4-1657 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-377-006	08003	123 N EAST ST	0	0	Tax Due	$641.07	$641.07	$1,282.14	First Installment Sold at Tax Sale
HAYES, NICOLE LYNN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
636 JEFFERSON ST	0040	LOT 25 EAST HILLSBORO 8-4-1655 S T00 R	1,890	0	Pen. Due	$19.23	$9.62	$28.85	
HILLSBORO, IL 62049-	0.0000		13,500	0	Cost Due	$0.00	$104.00	$104.00	
			15,390	0	Total Due	$660.30	$754.69	$1,414.99	Second Installment Sold at Tax Sale
			0	0	Paid	$660.30	$754.69	$1,414.99	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-377-007	08003	1101 E SEWARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST JAMES BAPTIST CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1101 E SEWARD ST	0090	LOT 26 EAST HILLSBORO & PT VAC ALLEY LYG S & ADJ	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-378-001	08003	131 N DOUGLAS ST	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
FUGATE, KELLY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
117 N DOUGLAS	0030	LOT 52 EAST HILLSBORO ROUNTREE ADD 8-4-1678 S T00 R	1,890	0	Pen. Due	$2.36	$1.18	$3.54	FUGATE, GARY A & LYNNETTE A
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,890	0	Total Due	$81.09	$89.91	$171.00	
			0	0	Paid	$81.09	$89.91	$171.00	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUGATE, GARY A & LYNNETTE A
16-01-378-002	08003	131 N DOUGLAS ST	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
FUGATE, KELLY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
117 N DOUGLAS	0030	LOT 51 EAST HILLSBORO ROUNTREE ADD 8-4-1677 S T00 R	1,890	0	Pen. Due	$2.36	$1.18	$3.54	FUGATE, GARY A & LYNNETTE A
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,890	0	Total Due	$81.09	$89.91	$171.00	
			0	0	Paid	$81.09	$89.91	$171.00	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUGATE, GARY A & LYNNETTE A
16-01-378-003	08003	123 N DOUGLAS ST	0	0	Tax Due	$32.08	$32.08	$64.16	First Installment
FUGATE, LYNETTE A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
107 N DOUGLAS	0030	LOT 50 EAST HILLSBORO ROUNTREE ADD	770	0	Pen. Due	$0.96	$0.48	$1.44	FUGATE, GARY A & LYNNETTE A
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			770	0	Total Due	$33.04	$42.56	$75.60	
			0	0	Paid	$33.04	$42.56	$75.60	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUGATE, GARY A & LYNNETTE A
16-01-378-004	08003	117 N DOUGLAS ST	0	0	Tax Due	$75.11	$75.11	$150.22	First Installment
FUGATE, KELLY & JULIE	8.33094	HILLSBORO, IL 62049-0000	0	4,977	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
117 N DOUGLAS ST	0040	LOT 49 EAST HILLSBORO ROUNTREE ADD 8-4-1675 S T00 R	1,890	0	Pen. Due	$2.25	$1.13	$3.38	FUGATE, GARY A & LYNNETTE A
HILLSBORO, IL 62049-0000	0.0000		4,890	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			6,780	0	Total Due	$77.36	$86.24	$163.60	
			0	0	Paid	$77.36	$86.24	$163.60	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUGATE, GARY A & LYNNETTE A
16-01-378-005	08003	107 N DOUGLAS ST	0	0	Tax Due	$59.57	$59.57	$119.14	First Installment
FUGATE, LYNNETTE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
107 N DOUGLAS ST	0030	NE PT W 1/2 LOTS 47 & 48 45 FT X 92 FT EAST HILLSBORO ROUNTREE ADD 8-4-1674 S T00 R	1,430	0	Pen. Due	$1.79	$0.89	$2.68	FUGATE, GARY A & LYNNETTE A
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,430	0	Total Due	$61.36	$70.46	$131.82	
			0	0	Paid	$61.36	$70.46	$131.82	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUGATE, GARY A & LYNNETTE A
16-01-378-006	08003	107 N DOUGLAS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FUGATE, LYNNETTE	8.33094	HILLSBORO, IL 62049-0000	0	1,091	Drainage Due	$0.00	$0.00	$0.00	
107 N DOUGLAS ST	0030	SE PT W 1/2 LOTS 47 & 48 EAST HILLSBORO ROUNTREE HOME ON PRIV TAX	2,150	1,059	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,150	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-378-007 MANNING, JOSHUA K & LAURA A 820 E BRAILLEY ST HILLSBORO, IL 62049-	08003 8.33094 0030 0.0000	820 E BRAILLEY HILLSBORO, IL 62049-0000 BAL LOTS 101 & 102 EAST HILLSBORO ROUNTREE 2ND 8-4-1717 S T00 R	0 0 1,890 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$78.73 $0.00 $0.00 $0.00 $78.73 $78.73 $0.00	$78.73 $0.00 $0.00 $0.00 $78.73 $78.73 $0.00	**$157.46** **$0.00** **$0.00** **$0.00** **$157.46** **$157.46** **$0.00**	**First Installment** 07/31/2025 MANNING, JOSHUA K & LAURA A **Second Installment** 09/30/2025 MANNING, JOSHUA K & LAURA A
16-01-378-008 MANNING, JOSHUA K & LAURA A 820 E BRAILLEY ST HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	820 E BRAILLEY ST HILLSBORO, IL 62049-0000 E 55 1/2 FT LOTS 101 & 102 EAST HILLSBORO ROUNTREE 2ND 8-4-1718 S T00 R	0 0 1,890 12,900 14,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$366.15 $0.00 $0.00 $0.00 $366.15 $366.15 $0.00	$366.15 $0.00 $0.00 $0.00 $366.15 $366.15 $0.00	**$732.30** **$0.00** **$0.00** **$0.00** **$732.30** **$732.30** **$0.00**	**First Installment** 07/31/2025 MANNING, JOSHUA K & LAURA A **Second Installment** 09/30/2025 MANNING, JOSHUA K & LAURA A
16-01-378-014 PONCE, JESUS 224 N GRANT Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	224 GRANT ST HILLSBORO, IL 62049-0000 LOTS 103 & 104 EAST HILLSBORO ROUNTREE 2ND HOME ON PRIV TAX	0 0 1,560 650 2,210 0	0 99 2,111 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-01-378-015 CRUMP, ALICIA F.R. 819 E SEWARD HILLSBORO, IL 62049-	08003 8.33094 0040 0.4200	819 E SEWARD ST HILLSBORO, IL 62049-0000 PT LTS 47 & 48 ROUNTREE 1ST ADD & 105 & 106 ROUNTREE 2ND ADD BEG SE COR LT 106 W164' N10' E21' N50' E143' S120' TO POB S1 T8 R4	0 0 3,870 19,880 23,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$656.06 $0.00 $19.68 $0.00 $675.74 $675.74 $0.00	$656.06 $0.00 $9.84 $104.00 $769.90 $769.90 $0.00	**$1,312.12** **$0.00** **$29.52** **$104.00** **$1,445.64** **$1,445.64** **$0.00**	**First Installment Sold at Tax Sale** 10/27/2025 **Second Installment Sold at Tax Sale** 10/27/2025
16-01-379-004 TINCHER, NANCY C/O GREGORY & SHERI HILT 215 DUFFS LN Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	114 STARR ST HILLSBORO, IL 62049-0000 N 1/2 LOT 2 & ALL LOT 3 CANADAY ADD 8-4-1570 S T00 R	0 0 2,330 9,140 11,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$227.85 $0.00 $0.00 $0.00 $227.85 $227.85 $0.00	$227.85 $0.00 $0.00 $0.00 $227.85 $227.85 $0.00	**$455.70** **$0.00** **$0.00** **$0.00** **$455.70** **$455.70** **$0.00**	**First Installment** 07/31/2025 HILT, GREGORY & SHERRI **Second Installment** 09/30/2025 HILT, GREGORY & SHERRI
16-01-379-005 JONES, DAVID R & DEBRA K 2007 FREY AV HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	837 E SEWARD ST HILLSBORO, IL 62049-1351 LOT 1 & S 1/2 LOT 2 CANADAY ADD 8-4-1569 S T00 R	0 0 2,330 4,190 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$271.59 $0.00 $8.15 $0.00 $279.74 $279.74 $0.00	$271.59 $0.00 $4.07 $10.00 $285.66 $285.66 $0.00	**$543.18** **$0.00** **$12.22** **$10.00** **$565.40** **$565.40** **$0.00**	**First Installment** 10/23/2025 JONES, DAVID R & DEBRA K **Second Installment** 10/23/2025 JONES, DAVID R & DEBRA K

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-379-006	08003	138 STARR ST	0	0	Tax Due	$444.87	$444.87	$889.74	First Installment
BERGMAN, DAWN MICHELLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/14/2025
138 STARR ST	0040	LOTS 4 - 7 CANADAYS ADD 8-4-1573 &	6,150	0	Pen. Due	$13.35	$6.67	$20.02	BERGMAN, DAWN MICHELLE
Hillsboro, IL 62049-	0.0000	1571 & 1572 S T00 R	10,530	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			16,680	0	Total Due	$458.22	$461.54	$919.76	
			0	0	Paid	$458.22	$461.54	$919.76	10/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGMAN, DAWN MICHELLE
16-01-380-004	08003	1013 E SEWARD ST	0	0	Tax Due	$217.86	$217.86	$435.72	First Installment
BRADBURN DEWITT, JENNIFER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/22/2025
1013 E SEWARD ST	0040	E 1/2 LOTS 13 & 14 CANADAY ADD	1,560	0	Pen. Due	$6.54	$3.27	$9.81	MCCA
HILLSBORO, IL 62049-	0.0000	8-4-1576 S T00 R	9,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,230	0	Total Due	$224.40	$221.13	$445.53	
			0	0	Paid	$224.40	$221.13	$445.53	09/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	MCCA
16-01-380-005	08003	121 STARR ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
DAVIDSON, DAVID E & DELISE A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
121 STARR	0030	LOTS 17 THRU 21 & E 1/2 VAC ALLEY W &	2,330	0	Pen. Due	$0.00	$0.00	$0.00	DAVIDSON, DAVID E & DELISE A
HILLSBORO, IL 62049-0000	0.0000	ADJ & W 1/2 S & LYG E & ADJ CANADAY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADD 8-4-1579 S T00 R	2,330	0	Total Due	$97.06	$97.06	$194.12	
			0	0	Paid	$97.06	$97.06	$194.12	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVIDSON, DAVID E & DELISE A
16-01-380-006	08003	1025 E SEWARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOECKER, AARON T	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1025 E SEWARD ST	0040	LOTS 15 & 16 CANADAY ADD 8-4-1578 S	3,080	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	T00 R	4,920	0	Cost Due	$0.00	$0.00	$0.00	
			8,000	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-380-007	08003	STARR ST	0	0	Tax Due	$17.08	$17.08	$34.16	First Installment
MONTGOMERY COUNTY TRUSTEE	8.33094	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	W1/2 LT 13 (EX S 26') CANADAYS ADD	410	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000	8-4-1577-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			410	0	Total Due	$17.08	$17.08	$34.16	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$17.08	$17.08	$34.16	
16-01-380-008	08003	1007 E SEWARD ST	0	0	Tax Due	$259.09	$259.09	$518.18	First Installment
LOPEZ, KATHY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1007 E SEWARD ST	0040	W 1/2 LOT 14 & S 26' OF W1/2 LT 13	1,080	0	Pen. Due	$7.77	$3.89	$11.66	TRUSTEE SUBSEQUENT
HILLSBORO, IL 62049-0000	0.0000	CANADAY ADD 8-4-1577 S T00 R	5,140	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			6,220	0	Total Due	$266.86	$282.98	$549.84	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$266.86	$282.98	$549.84	

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Township HILLSBORO

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16-01-380-009	08003	121 STARR ST	0	0	Tax Due	$900.99	$900.99	$1,801.98	First Installment
DAVIDSON, DAVID E & DELISE A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
121 STARR ST	0040	LOT 8 THRU 12 & W 1/2 VAC ALLEY LYG E & ADJ CANADAY'S ADD 8-4-1575 S T00 R	7,690	5,000	Pen. Due	$0.00	$0.00	$0.00	DAVIDSON, DAVID E & DELISE A
HILLSBORO, IL 62049-0000	0.0000		24,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,630	0	Total Due	$900.99	$900.99	$1,801.98	06/30/2025
			0	0	Paid	$900.99	$900.99	$1,801.98	DAVIDSON, DAVID E & DELISE A
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-381-001	08003	BRAILLEY ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
GREEN, SHERWIN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
1087 DANBURY DR	0030	LOTS 22 THRU 26 & E 1/2 VAC ST LYG W & ADJ CANADAY ADD 8-4-1579A S T00 R	2,330	0	Pen. Due	$0.00	$1.46	$1.46	GREEN, SHERWIN
SAN JOSE, CA 95129-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			2,330	0	Total Due	$97.06	$202.52	$299.58	
			0	0	Paid	$97.06	$0.00	$97.06	**TRUSTEE SALE**
				0	Unpaid	$0.00	$202.52	$202.52	
16-01-381-002	08003	1031 E SEWARD ST	0	0	Tax Due	$64.98	$64.98	$129.96	First Installment Sold at Tax Sale
HAYES, NICOLE LYNN	8.33094	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
636 JEFFERSON ST	0030	W 1/2 LOTS 27 & 28 CANADAY ADD 8-4-1580 S T00 R	1,560	0	Pen. Due	$1.95	$0.97	$2.92	**TRUSTEE SALE**
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			1,560	0	Total Due	$66.93	$169.95	$236.88	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
				0	Unpaid	$66.93	$169.95	$236.88	
16-01-381-003	08003	1031 E SEWARD ST	0	0	Tax Due	$64.98	$64.98	$129.96	First Installment Sold at Tax Sale
HAYES, NICOLE LYNN	8.33094	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
636 JEFFERSON ST	0030	E 1/2 LOTS 27 & 28 CANADAY ADD 8-4-1581 S T00 R	1,560	0	Pen. Due	$1.95	$0.97	$2.92	**TRUSTEE SALE**
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			1,560	0	Total Due	$66.93	$169.95	$236.88	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
				0	Unpaid	$66.93	$169.95	$236.88	
16-01-382-001	08003	103 S WELCH ST	0	0	Tax Due	$1,110.93	$1,110.93	$2,221.86	First Installment
WINEBURNER, GINGER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
103 S WELCH ST	0040	LOT 16 EAST HILLSBORO 8-4-1646 S T00 R	2,800	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000		29,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,670	0	Total Due	$1,110.93	$1,110.93	$2,221.86	09/02/2025
			0	0	Paid	$1,110.93	$1,110.93	$2,221.86	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-382-002	08003	103 S WELCH	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
WINEBURNER, GINGER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
103 S WELCH	0030	LOT 15 EAST HILLSBORO & N8' VAC ALLE 8-4-1645 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,890	0	Total Due	$78.73	$78.73	$157.46	09/02/2025
			0	0	Paid	$78.73	$78.73	$157.46	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-382-003	08003	103 S WELCH	0	0	Tax Due	$154.96	$154.96	$309.92	First Installment
WINEBURNER, GINGER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
103 S WELCH	0030	LOTS 13 & 14 EAST HILLSBORO	3,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	& S8' VAC ALLEY 8-4-1644 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,720	0	Total Due	$154.96	$154.96	$309.92	09/02/2025
			0	0	Paid	$154.96	$154.96	$309.92	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-382-004	08003	132 S EAST ST	0	0	Tax Due	$1,010.96	$1,010.96	$2,021.92	First Installment
WALTON, JOHN D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
132 S EAST ST	0040	LOTS 11 & 12 EAST HILLSBORO 8-4-1643	3,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	S T00 R	26,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,270	0	Total Due	$1,010.96	$1,010.96	$2,021.92	09/02/2025
			0	0	Paid	$1,010.96	$1,010.96	$2,021.92	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-382-005	08003	WATER & EAST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	LOT 10 EAST HILLSBORO DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	87-68-108 8-4-1642 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-383-001	08003	E SEWARD ST & S EAST ST	0	0	Tax Due	$802.69	$802.69	$1,605.38	First Installment
AMEREN ILLINOIS COMPANY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0060	LOTS 29 & 30 EAST HILLSBORO 8-4-1658	3,720	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	0.0000	S T00 R	15,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149			19,270	0	Total Due	$802.69	$802.69	$1,605.38	07/07/2025
			0	0	Paid	$802.69	$802.69	$1,605.38	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-383-002	08003	E SEWARD ST & S EAST ST	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
AMEREN ILLINOIS COMPANY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0060	LOT 31 & VAC ALLEY ADJ ON N SIDE	1,890	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	0.0000	EAST HILLSBORO 8-4-1659A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149			1,890	0	Total Due	$78.73	$78.73	$157.46	07/07/2025
			0	0	Paid	$78.73	$78.73	$157.46	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-383-003	08003	131 S EAST ST	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
STORM, DENNIS W	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/13/2025
131 S EAST ST	0030	LOT 32 EAST HILLSBORO 8-4-1659 S T00	1,890	0	Pen. Due	$1.18	$0.00	$1.18	STORM, DENNIS W
HILLSBORO, IL 62049-0000	0.0000	R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,890	0	Total Due	$79.91	$78.73	$158.64	08/25/2025
			0	0	Paid	$79.91	$78.73	$158.64	STORM, DENNIS W
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-383-004	08003	131 S EAST ST	0	0	Tax Due	$325.33	$325.33	**$650.66**	**First Installment**
STORM, DENNIS W	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
131 S EAST ST	0040	LOT 33 EAST HILLSBORO 8-4-1660 S T00 R	1,890	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STORM, DENNIS W
HILLSBORO, IL 62049-0000	0.0000		22,390	5,470	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,280	0	Total Due	$325.33	$325.33	**$650.66**	
			0	0	Paid	$325.33	$325.33	**$650.66**	08/13/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STORM, DENNIS W
16-01-383-005	08003	137 S EAST ST	0	0	Tax Due	$476.95	$476.95	**$953.90**	**First Installment**
SNIDER, PAMELA C/O LERETA LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
901 CORPORATE CENTER DR	0040	LOT 34 & VAC ALLEY S & ADJ EAST HILLSBORO 8-4-1661 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Pomona, CA 91768-	0.0000		15,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,450	0	Total Due	$476.95	$476.95	**$953.90**	
			0	0	Paid	$476.95	$476.95	**$953.90**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-01-383-006	08003	149 S EAST ST	0	0	Tax Due	$287.00	$287.00	**$574.00**	**First Installment**
KNISLEY, JOSHUA K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
312 W TREMONT	0040	LOT 35 EAST HILLSBORO 8-4-1662 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
Hillsboro, IL 62049-	0.0000		11,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,890	0	Total Due	$287.00	$287.00	**$574.00**	
			0	0	Paid	$287.00	$287.00	**$574.00**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
16-01-384-001	08003	109 S DOUGLAS ST	0	0	Tax Due	$150.13	$150.13	**$300.26**	**First Installment**
CLAXON, STEVEN T	8.33094	HILLSBORO, IL 62049-0000	0	5,276	Drainage Due	$0.00	$0.00	**$0.00**	09/16/2025
109 S DOUGLAS ST	0040	LOTS 45 & 46 & N 8' VAC ALLEY LYG S & ADJ EAST HILLSBORO ROUNTREE ADD 8-4-1671 S T00 R	3,080	0	Pen. Due	$4.50	$2.25	**$6.75**	PUBLICANI INVESTMENT CORPORAT
Hillsboro, IL 62049-	0.0000		5,800	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			8,880	0	Total Due	$154.63	$182.38	**$337.01**	
			0	0	Paid	$154.63	$182.38	**$337.01**	09/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PUBLICANI INVESTMENT CORPORAT
16-01-384-002	08003	117 S DOUGLAS ST	0	0	Tax Due	$78.73	$78.73	**$157.46**	**First Installment**
ONDREY, KENNETH P & DORIS M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0030	LOT 44 & S 8' VAC ALLEY LYG N & ADJ EAST HILLSBORO ROUNTREE ADD 8-4-1670 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	Total Due	$78.73	$78.73	**$157.46**	
			0	0	Paid	$78.73	$78.73	**$157.46**	08/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
16-01-384-003	08003	123 S DOUGLAS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ONDREY, KENNETH P & DORIS M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
2002 VANDALIA ST	0090	LOT 43 EAST HILLSBORO ROUNTREE ADI DOCKET NO 16-068-007 8-4-1669 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-01-384-004	08003	131 S DOUGLAS ST	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
PAGE, ZACHARY E C/O UNITED COMMUN BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 148	0030	LOT 42 EAST HILLSBORO ROUNTREE ADD 8-4-1668 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, ZACHARY E
Gillespie, IL 62033-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,890	0	Total Due	$78.73	$78.73	$157.46	
			0	0	Paid	$78.73	$78.73	$157.46	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-01-384-005	08003	133 S DOUGLAS ST	0	0	Tax Due	$1,287.13	$1,287.13	$2,574.26	First Installment
PAGE, ZACHARY E C/O UNITED COMMUN BANK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 148	0040	LOT 41 EAST HILLSBORO ROUNTREE ADD 8-4-1668A S T00 R	1,890	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, ZACHARY E
Gillespie, IL 62033-	0.0000		35,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,900	0	Total Due	$1,287.13	$1,287.13	$2,574.26	
			0	0	Paid	$1,287.13	$1,287.13	$2,574.26	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-01-384-006	08003	822 E SEWARD ST	0	0	Tax Due	$665.64	$665.64	$1,331.28	First Installment
LEETHAM, BRETT	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/29/2025
220 N MONROE	0040	LOTS 107 & 108 & N8' VAC ALLEY LYG S & ADJ EAST HILLSBORO ROUNTREE 2ND 8-4-1723 S T00 R	3,080	0	Pen. Due	$9.98	$0.00	$9.98	LEETHAM, BRETT
HARVEL, IL 62538-	0.0000		12,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,980	0	Total Due	$675.62	$665.64	$1,341.26	
			0	0	Paid	$675.62	$665.64	$1,341.26	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEETHAM, BRETT
16-01-384-007	08003	2002 VANDALIA ST	0	0	Tax Due	$64.98	$64.98	$129.96	First Installment
ONDREY, KENNETH P & DORIS M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2002 VANDALIA ST	0030	LOT 109 & VAC ALLEY LYG N & ADJ EAST HILLSBORO ROUNTREE 2ND 8-4-1724 S T00 R	1,560	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,560	0	Total Due	$64.98	$64.98	$129.96	
			0	0	Paid	$64.98	$64.98	$129.96	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	ONDREY, KENNETH P & DORIS M
16-01-384-008	08003	222 S GRANT ST	0	0	Tax Due	$198.28	$198.28	$396.56	First Installment
ELLSWORTH, ALLEN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1874 JAKETOWN RD	0040	LOT 110 EAST HILLSBORO ROUNTREE 2ND 8-4-1725 S T00 R	1,560	0	Pen. Due	$0.00	$0.00	$0.00	ELLSWORTH, ALLEN
DONNELLSON, IL 62019-0000	0.0000		3,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,760	0	Total Due	$198.28	$198.28	$396.56	
			0	0	Paid	$198.28	$198.28	$396.56	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLSWORTH, ALLEN
16-01-384-010	08003	1056 E WATER ST	0	0	Tax Due	$32.08	$32.08	$64.16	First Installment
PETCHER, JAMES A & VICKI J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0030	W 70 FT LOT 40 EAST HILLSBORO ROUNTREE ADD 8-4-1667 S T00 R	770	0	Pen. Due	$0.00	$0.48	$0.48	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$32.08	$32.56	$64.64	
			0	0	Paid	$32.08	$32.56	$64.64	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PETCHER, JAMES & VICKI

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Township HILLSBORO

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16-01-384-013	08003	1056 E WATER ST	0	0	Tax Due	$32.08	$32.08	$64.16	First Installment
PETCHER, JAMES A & VICKI J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0030	E 50 FT LOT 113 EAST HILLSBORO	770	0	Pen. Due	$0.00	$0.48	$0.48	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000	ROUNTREE 2ND 8-4-1729 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$32.08	$32.56	$64.64	
			0	0	Paid	$32.08	$32.56	$64.64	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PETCHER, JAMES & VICKI
16-01-384-014	08003	S GRANT ST	0	0	Tax Due	$74.98	$74.98	$149.96	First Installment
PAGE, ZACHARY E C/O UNITED COMMUN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
BANK	0030	LOT 111 EAST HILLSBORO ROUNTREE	1,800	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, ZACHARY E C/O UNITED COMI
PO BOX 148	0.0000	2ND 8-4-1727 INC 1727A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Gillespie, IL 62033-			1,800	0	Total Due	$74.98	$74.98	$149.96	
			0	0	Paid	$74.98	$74.98	$149.96	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-01-384-015	08003	S GRANT ST	0	0	Tax Due	$74.98	$74.98	$149.96	First Installment
PAGE, ZACHARY E C/O UNITED COMMUN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
BANK	0030	LOT 112 EAST HILLSBORO ROUNTREE	1,800	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, ZACHARY E C/O UNITED COMI
PO BOX 148	0.0000	2ND 8-4-1727 B S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Gillespie, IL 62033-			1,800	0	Total Due	$74.98	$74.98	$149.96	
			0	0	Paid	$74.98	$74.98	$149.96	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-01-385-001	08003	302 S EAST ST	0	0	Tax Due	$162.46	$162.46	$324.92	First Installment
HALL, MONIKA A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
302 S EAST ST	0040	N 60 FT FRAC LOT 7 EAST HILLSBORO	1,890	0	Pen. Due	$0.00	$0.00	$0.00	HALL, MONIKA A
HILLSBORO, IL 62049-	0.0000	ROUNTREE 2ND ADD FRAC LOTS	8,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-1739 S T00 R	9,900	0	Total Due	$162.46	$162.46	$324.92	
			0	0	Paid	$162.46	$162.46	$324.92	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HALL, MONIKA A
16-01-385-002	08003	315 S EAST ST	0	0	Tax Due	$38.74	$38.74	$77.48	First Installment
HOLCOMB, JEFFREY B	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
315 S EAST ST	0030	PT FRAC LOT 7 S OF 1ST ST & EX 60 FT	930	0	Pen. Due	$0.00	$0.00	$0.00	HOLCOMB, JEFFREY B
Hillsboro, IL 62049-	0.0000	N LOT 7 EAST HILLSBORO ROUNTREE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2ND ADD FRAC LOTS 8-4-1738 S T00 R	930	0	Total Due	$38.74	$38.74	$77.48	
			0	0	Paid	$38.74	$38.74	$77.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLCOMB, JEFFREY B
16-01-385-003	08003	309 S EAST ST	0	0	Tax Due	$20.41	$20.41	$40.82	First Installment
JONES, GREGORY D & CONNIE S C/O AAI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
BUSCHER	0040	LOTS 36 & 37 EAST HILLSBORO 8-4-1663	3,720	5,000	Pen. Due	$0.00	$0.00	$0.00	JONES, GREGORY D & CONNIE S C/C
11784 LITTLE TURTLE LN	0.0000	S T00 R	13,680	5,910	Cost Due	$0.00	$0.00	$0.00	Second Installment
CONIFER, CO 80433-			17,400	0	Total Due	$20.41	$20.41	$40.82	
			0	0	Paid	$20.41	$20.41	$40.82	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, GREGORY D & CONNIE S C/C

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Township HILLSBORO

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16-01-385-006	08003	315 S EAST ST	0	0	Tax Due	$1,577.88	$1,577.88	$3,155.76	First Installment
HOLCOMB, JEFFREY B	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
315 S EAST ST	0040	LOT 8 EAST HILLSBORO ROUNTREE 2ND ADD FRAC LOTS & FMR RR ROW COM SE COR LT 8 W TO NE LN OF FMR RR ROW TO POB S TO SW ROW LN NW TO E LN WELCH ST N TO RR ROW SE TO POB 8-4-1740 S T00 R	2,830	0	Pen. Due	$0.00	$0.00	$0.00	HOLCOMB, JEFFREY B
Hillsboro, IL 62049-	1.3500		41,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,880	0	Total Due	$1,577.88	$1,577.88	$3,155.76	09/05/2025
			0	0	Paid	$1,577.88	$1,577.88	$3,155.76	HOLCOMB, JEFFREY B
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-386-001	08003	310 S DOUGLAS ST	0	0	Tax Due	$194.53	$194.53	$389.06	First Installment
PETCHER, JAMES A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0040	N 31 1/2 FT LOT 38 & ALL LOT 39 EAST HILLSBORO ROUNTREE ADD 8-4-1665 S T00 R	2,790	0	Pen. Due	$0.00	$2.92	$2.92	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000		1,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,670	0	Total Due	$194.53	$197.45	$391.98	09/08/2025
			0	0	Paid	$194.53	$197.45	$391.98	PETCHER, JAMES & VICKI
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-386-002	08003	312 S DOUGLAS ST	0	0	Tax Due	$248.68	$248.68	$497.36	First Installment
RIEFFER, EDWARD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
503 S 2ND ST	0040	S 28 1/2 FT LOT 38 EAST HILLSBORO ROUNTREE ADD 8-4-1664 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	$0.00	RIEFFER, EDWARD
BENLD, IL 62009-	0.0000		4,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,970	0	Total Due	$248.68	$248.68	$497.36	07/15/2025
			0	0	Paid	$248.68	$248.68	$497.36	RIEFFER, EDWARD
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-386-003	08003	312 S DOUGLAS ST	0	0	Tax Due	$64.98	$64.98	$129.96	First Installment
RIEFFER, EDWARD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
503 S 2ND ST	0030	LOT 9 EAST HILLSBORO ROUNTREE 2ND ADD FRAC LOTS 8-4-1741 S T00 R	1,560	0	Pen. Due	$0.00	$0.00	$0.00	RIEFFER, EDWARD
BENLD, IL 62009-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,560	0	Total Due	$64.98	$64.98	$129.96	07/15/2025
			0	0	Paid	$64.98	$64.98	$129.96	RIEFFER, EDWARD
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-386-008	08003	909 E WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PETCHER, JOHN A III	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
909 E WATER ST	0040	E50' LOT 40 W70' LOT 113 LOTS 10 114 & 115 EAST HILLSBORO ROUNTREES 2ND ADD	6,170	1,500	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		9,640	8,310	Cost Due	$0.00	$0.00	$0.00	
			15,810	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-387-002	08003	1014 E SEWARD ST	0	0	Tax Due	$66.65	$66.65	$133.30	First Installment
BRADLEY, SHAWN R & TRISHA A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1074 YAEGER LAKE TR	0040	LOT 7 ROUSHLANGE ADD 8-4-2432 S T00 R	1,560	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
BUTLER, IL 62015-	0.0000		13,100	2,060	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,660	0	Total Due	$66.65	$66.65	$133.30	09/02/2025
			0	0	Paid	$66.65	$66.65	$133.30	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-387-003	08003	1018 E SEWARD ST	0	0	**Tax Due**	$372.81	$372.81	**$745.62**	**First Installment**
FENTON, DENNIS L & SARA M	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
512 14TH ST	0040	LOT 6 ROUSHLANGE ADD 8-4-2431 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FENTON, DENNIS L & SARA M
LACON, IL 61540-	0.0000		7,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,950	0	**Total Due**	$372.81	$372.81	**$745.62**	07/21/2025
			0	0	**Paid**	$372.81	$372.81	**$745.62**	FENTON, DENNIS L & SARA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-387-004	08003	1024 E SEWARD ST	0	0	**Tax Due**	$357.82	$357.82	**$715.64**	**First Installment**
STRETCH, HELEN JANEAN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
635 W KINKEAD RD	0040	LOT 5 ROUSHLANGE ADD 8-4-2430 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRETCH, HELEN JANEAN
HILLSBORO, IL 62049-0000	0.0000		7,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,590	0	**Total Due**	$357.82	$357.82	**$715.64**	09/05/2025
			0	0	**Paid**	$357.82	$357.82	**$715.64**	STRETCH, HELEN JANEAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-387-005	08003	1026 E SEWARD ST	0	0	**Tax Due**	$610.66	$610.66	**$1,221.32**	**First Installment**
DOWALDER, WAYNE & TERI	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
616 S OAK ST	0040	LOT 4 ROUSHLANGE ADD 8-4-2429 S T00 R	1,560	0	**Pen. Due**	$18.32	$9.16	**$27.48**	METRO LIENS, INC,
HILLSBORO, IL 62049-	0.0000		13,100	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			14,660	0	**Total Due**	$628.98	$649.82	**$1,278.80**	10/20/2025
			0	0	**Paid**	$628.98	$649.82	**$1,278.80**	METRO LIENS, INC,
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-387-006	08003	1030 E SEWARD ST	0	0	**Tax Due**	$152.46	$152.46	**$304.92**	**First Installment**
OSBORN, JON & ROBIN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1030 E SEWARD ST	0040	LOT 3 ROUSHLANGE ADD 8-4-2428 S T00 R	1,560	5,000	**Pen. Due**	$0.00	$2.29	**$2.29**	OSBORN, JON & ROBIN
Hillsboro, IL 62049-	0.0000		13,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,660	0	**Total Due**	$152.46	$154.75	**$307.21**	09/12/2025
			0	0	**Paid**	$152.46	$154.75	**$307.21**	OSBORN, JON & ROBIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-387-017	08003	1032 E SEWARD ST	0	0	**Tax Due**	$611.49	$611.49	**$1,222.98**	**First Installment**
HANKINS TAMRA D C/O LITCHFIELD NATIONAL BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 309	0040	LOTS 1 & 2 ROUSHLANGE ADD & ADJ VAC ROW 8-4-2426 INC 2427 S T00 R	3,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANKINS, TAMRA D
LITCHFIELD, IL 62056-0000	0.0000		11,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,680	0	**Total Due**	$611.49	$611.49	**$1,222.98**	08/31/2025
			0	0	**Paid**	$611.49	$611.49	**$1,222.98**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-01-387-021	08003	120 S LARKIN ST	0	0	**Tax Due**	$1,172.17	$1,172.17	**$2,344.34**	**First Installment**
MC CARTY, RICHARD W & JOHANNA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
120 S LARKIN ST	0040	LTS 12 THRU 14 & VAC ALLEY LYG N & ADJ & VAC RD LYG S & ADJ & E 166' BELLS SURVEY LYG N OF WATER ST & E OF GRANT 8-4-755-1	6,400	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CARTY, RICHARD W & JOHANNA
HILLSBORO, IL 62049-0000	0.0000		50,610	17,870	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,010	0	**Total Due**	$1,172.17	$1,172.17	**$2,344.34**	09/02/2025
			0	0	**Paid**	$1,172.17	$1,172.17	**$2,344.34**	MC CARTY, RICHARD W & JOHANNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-01-387-024	08003	1025 E WATER ST	0	0	Tax Due	$604.00	$604.00	$1,208.00	First Installment
KELLOW, LEONARD E & ANGEL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
1025 E WATER ST	0040	LTS 8 THRU 11 & VAC ALLEY LYG N & ADJ & S 146' LT 15 & PT VAC ALLEY LYG E & ADJ & W 464' LT 6 BELLS SURVEY (UNREC) & VAC ST LYG N & ADJ 8-4-755 HOME ON PRIV TAX S1 T08 R4	3,210	0	Pen. Due	$0.00	$0.00	$0.00	KELLOW, LEONARD E & ANGEL
HILLSBORO, IL 62049-	0.0000		11,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,500	0	Total Due	$604.00	$604.00	$1,208.00	08/04/2025
			0	0	Paid	$604.00	$604.00	$1,208.00	KELLOW, LEONARD E & ANGEL
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-387-025	08003	900 E SEWARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOYES, ROBERT E & MILDRED E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
900 E SEWARD ST	0040	N130' LT 15 & VAC ALLEY LYG E & ADJ ROUSHLANGE ADD 8-4-2440 S T00 R	1,940	3,392	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		20,130	12,678	Cost Due	$0.00	$0.00	$0.00	
			22,070	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-388-001	08003	1010 E WATER ST	0	0	Tax Due	$894.75	$894.75	$1,789.50	First Installment
BRADBURN JACOB & PAIGE, C/O BANK O	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO ATTN: AMBER	0040	LOTS 7 & 8 ARNEY SUB DIV 8-4-1400 S T00 R	2,670	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
P.O BOX 310	0.0000		24,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			27,480	0	Total Due	$894.75	$894.75	$1,789.50	07/09/2025
			0	0	Paid	$894.75	$894.75	$1,789.50	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-388-002	08003	1018 E WATER ST	0	0	Tax Due	$391.14	$391.14	$782.28	First Installment
KELLOW, MICHAEL S & ELIZABETH A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
1018 E WATER ST	0040	LOT 6 ARNEY SUB DIV 8-4-1399 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	$0.00	KELLOW, MICHAEL S & ELIZABETH A
HILLSBORO, IL 62049-0000	0.0000		13,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,390	0	Total Due	$391.14	$391.14	$782.28	06/03/2025
			0	0	Paid	$391.14	$391.14	$782.28	KELLOW, MICHAEL S & ELIZABETH A
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-388-003	08003	1022 E WATER ST	0	0	Tax Due	$316.99	$316.99	$633.98	First Installment
PETCHER, JAMES A & VICKI J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER	0040	LOT 5 ARNEY SUB DIV 8-4-1398 S T00 R	1,890	0	Pen. Due	$0.00	$4.75	$4.75	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000		5,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,610	0	Total Due	$316.99	$321.74	$638.73	09/08/2025
			0	0	Paid	$316.99	$321.74	$638.73	PETCHER, JAMES & VICKI
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-388-004	08003	1028 E WATER ST	0	0	Tax Due	$545.26	$545.26	$1,090.52	First Installment
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 ILLINOIS RT 127	0040	LOT 4 ARNEY SUB DIV 8-4-1397 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000		11,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,090	0	Total Due	$545.26	$545.26	$1,090.52	09/04/2025
			0	0	Paid	$545.26	$545.26	$1,090.52	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-388-006	08003	1040 E WATER ST	0	0	Tax Due	$99.97	$99.97	$199.94	First Installment
PETCHER, JAMES A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0040	LOT 2 ARNEY SUB DIV 8-4-1395 S T00 R	1,890	0	Pen. Due	$0.00	$1.50	$1.50	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000		510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,400	0	Total Due	$99.97	$101.47	$201.44	
			0	0	Paid	$99.97	$101.47	$201.44	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PETCHER, JAMES & VICKI
16-01-388-009	08003	SOUTH OF E WATER ST & EAST OF GRANT	0	0	Tax Due	$25.83	$25.83	$51.66	First Installment
CLAYBROOK, MICHAEL & MICHELLE	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	08/20/2025
318 N WELCH ST	0030	BAL W END LOT 7 PT E 1/2 SW 98 FT X	620	0	Pen. Due	$0.77	$0.39	$1.16	CLAYBROOK, MICHAEL & MICHELLE
HILLSBORO, IL 62049-	0.0000	317 FT LOTS IN HILLSBORO 8-4-761 S1	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		T08 R4	620	0	Total Due	$26.60	$36.22	$62.82	
			0	0	Paid	$26.60	$36.22	$62.82	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLAYBROOK, MICHAEL & MICHELLE
16-01-388-011	08003	1056 E WATER ST	0	0	Tax Due	$23.33	$23.33	$46.66	First Installment
PETCHER, JAMES A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0030	PT LOT 7 PT E 1/2 SW LOTS IN	560	0	Pen. Due	$0.00	$0.35	$0.35	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-759 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			560	0	Total Due	$23.33	$23.68	$47.01	
			0	0	Paid	$23.33	$23.68	$47.01	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PETCHER, JAMES & VICKI
16-01-388-014	08003	1034 E WATER ST	0	0	Tax Due	$316.99	$316.99	$633.98	First Installment
ONDREY, DRAKE L & CIARA L A HRABUSI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1034 E WATER ST	0040	LOT 3 & 60 FT X 98 FT S & ADJ TO ARNEY	2,330	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY, DRAKE L & CIARA L A HRAB
HILLSBORO, IL 62049-	0.0000	SUB DIV 8-4-1396 INC 760 S T00 R	5,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,610	0	Total Due	$316.99	$316.99	$633.98	
			0	0	Paid	$316.99	$316.99	$633.98	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ONDREY, DRAKE L & CIARA L A HRAB
16-01-388-015	08003	1054 E WATER ST	0	0	Tax Due	$1,125.93	$1,125.93	$2,251.86	First Installment
CHAPPELEAR, JUSTIN J & JILL M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1054 E WATER ST	0040	PT LOT 5 E 1/2 SW S OF WATER ST & E	1,690	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	133 1/2 FT LOT 7 LOTS IN HILLSBORO	31,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-756 INC 757 S1 T08 R4	33,030	0	Total Due	$1,125.93	$1,125.93	$2,251.86	
			0	0	Paid	$1,125.93	$1,125.93	$2,251.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-01-388-016	08003	1046 E WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WATSON, CONNIE I	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1046 E WATER ST	0040	LOT 1 ARNEYS SUB & PT OF LT 7 BELLS	2,450	4,240	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	UNREC SURVEY	11,900	4,110	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,350	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-401-002	08001	216 SHELBYVILLE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 591	0090	PT NW SE LYG NW OF SHELBYVILLE RD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	5.8900	DOCKET NO 87-68-122 8-4-20 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-402-003	08003	INDEPENDENCE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHOAL CREEK LTD PARTNERSHIP	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 591	0090	PT SE1/4 8-4-7411/2-1 S1 T8 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	3.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-402-004	08003	LONG AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY REGIONAL GROW	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
& DEVELOPMENT CORP (NFP)	0090	PT SE1/4 LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	8.5000	HILLSBORO 8-4-741 1/2 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-402-006	08003	216 SHELBYVILLE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHOAL CREEK LTD PARTNERSHIP	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 591	0090	PT SE1/4 8-4-20A-1 S1 T8 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	3.1900		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-402-007	08003	BRAILLEY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY REGIONAL GROW	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
& DEVELOPMENT CORP (NFP)	0090	PT SE1/4 DOCKET NO 87-68-122 8-4-20 A	0	0	Pen. Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	2.9300	S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-402-008	08003	BRAILLEY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY REGIONAL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
GROWTH, & DEVELOPMENT CORP (NFP)	0090	PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-402-009	08001	BRAILLEY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY REGIONAL GROWTH, & DEVELOPMENT CORP (NFP)	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0090	PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-451-018	08001	CORNER OF SEWARD & LARKIN STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 591	0090	LOTS 15 & 16 BLK 1 OUTSIDE MILLERS SUB DIV 8-4-2806 & 2807 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-451-019	08001	LANE AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 591	0090	LOTS 9 THRU 14 OUTSIDE MILLERS SUB DIV 8-4-2800 THRU 2805 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-451-021	08003	1306 E BRAILLEY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY REGIONAL GRO\ & DEVELOPMENT CORP (NFP)	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0090	LOTS 6 & 7 & 8 BLK 1 MILLERS SUB DIV & PT VAC MILLER ST	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-451-022	08003	1306 E BRAILLEY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY REGIONAL GRO\ & DEVELOPMENT CORP (NFP)	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0090	LTS 1 THRU 5 BLK 1 OUTSIDE MILLERS SUB S01 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.7800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-452-018	08001	LANE AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 591	0090	LOTS 1 THRU 6 BLK 3 OUTSIDE MILLERS SUB DIV 8-4-2820 THRU 2826 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-452-019	08001	1056 E WATER ST	0	0	Tax Due	$26.27	$26.27	$52.54	First Installment
PETCHER, JAMES A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0030	LOTS 7 & 8 BLK 3 OUTSIDE MILLERS SUB	770	0	Pen. Due	$0.00	$0.39	$0.39	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000	DIV 8-4-2827 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$26.27	$26.66	$52.93	09/08/2025
			0	0	Paid	$26.27	$26.66	$52.93	PETCHER, JAMES & VICKI
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-452-020	08001	1056 E WATER ST	0	0	Tax Due	$32.42	$32.42	$64.84	First Installment
PETCHER, JAMES A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0030	LOTS 14 & 15 & 16 BLK 3 OUTSIDE	950	0	Pen. Due	$0.00	$0.49	$0.49	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000	MILLERS SUB DIV 8-4-2830 THRU 2832 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$32.42	$32.91	$65.33	09/08/2025
			0	0	Paid	$32.42	$32.91	$65.33	PETCHER, JAMES & VICKI
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-452-021	08001	1056 E WATER ST	0	0	Tax Due	$32.42	$32.42	$64.84	First Installment
PETCHER, JAMES A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0030	LOTS 11 & 12 & 13 BLK 3 OUTSIDE	950	0	Pen. Due	$0.00	$0.49	$0.49	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000	MILLERS SUB DIV 8-4-2833 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$32.42	$32.91	$65.33	09/08/2025
			0	0	Paid	$32.42	$32.91	$65.33	PETCHER, JAMES & VICKI
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-452-022	08001	CORNER OF COOPER & MILLER STS	0	0	Tax Due	$21.16	$21.16	$42.32	First Installment
BENNETT, BERNARD & FRANCES	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	09/26/2025
12742 MEADOWDALE	0030	LOTS 9 & 10 BLK 3 OUTSIDE MILLERS	620	0	Pen. Due	$0.63	$0.32	$0.95	BENNETT, BERNARD & FRANCES
Saint Louis, MO 63138-	0.0000	SUB DIV 8-4-2828 & 2829 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			620	0	Total Due	$21.79	$31.48	$53.27	09/26/2025
			0	0	Paid	$21.79	$31.48	$53.27	BENNETT, BERNARD & FRANCES
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-453-009	08001	1056 E WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PETCHER, JAMES A	6.82390	HILLSBORO, IL 62049-0000	0	1,224	Drainage Due	$0.00	$0.00	$0.00	
1056 E WATER ST	0040	BLK 7 OUTSIDE MILLERS SUB DIV	620	346	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	8-4-2865 S T00 R	950	0	Cost Due	$0.00	$0.00	$0.00	
			1,570	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-453-010	08001	1056 E WATER ST	0	0	Tax Due	$21.16	$21.16	$42.32	First Installment
PETCHER, JAMES A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0030	LOTS 7 & 8 BLK 5 OUTSIDE MILLERS SUB	620	0	Pen. Due	$0.00	$0.32	$0.32	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000	DIV 8-4-2856 INC 2857 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$21.16	$21.48	$42.64	09/08/2025
			0	0	Paid	$21.16	$21.48	$42.64	PETCHER, JAMES & VICKI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-01-453-011	08001	1056 E WATER ST	0	0	Tax Due	$42.99	$42.99	**$85.98**	**First Installment**
PETCHER, JAMES A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1056 E WATER ST	0030	LOTS 1 THRU 4 BLK 5 OUTSIDE MILLERS	1,260	0	Pen. Due	$0.00	$0.64	**$0.64**	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000	SUB DIV 8-4-2850 THRU 2853 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	Total Due	$42.99	$43.63	**$86.62**	
			0	0	Paid	$42.99	$43.63	**$86.62**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PETCHER, JAMES & VICKI
16-01-453-012	08001	1056 E WATER ST	0	0	Tax Due	$21.16	$21.16	**$42.32**	**First Installment**
PETCHER, JAMES A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1056 E WATER ST	0030	LOTS 5 & 6 BLK 5 OUTSIDE MILLERS SUB	620	0	Pen. Due	$0.00	$0.32	**$0.32**	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000	DIV 8-4-2854 & 2855 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$21.16	$21.48	**$42.64**	
			0	0	Paid	$21.16	$21.48	**$42.64**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PETCHER, JAMES & VICKI
16-01-454-003	08003	E BRAILLEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY REGIONAL GROW	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
& DEVELOPMENT CORP (NFP)	0090	LOT 3 BLK 2 OUTSIDE MILLERS SUB DIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
216 SHELBYVILLE RD	0.0000	8-4-2810 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-454-011	08003	1300 BRAILLEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY REGIONAL GROW	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
& DEVELOPMENT CORP (NFP)	0090	LOTS 1 & 2 BLK 2 MILLERS SUB DIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
216 SHELBYVILLE RD	0.0000	& PT VAC MILLER ST	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-454-012	08003	1402 E BRAILLEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY REGIONAL GROW	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
& DEVELOPMENT CORP (NFP)	0090	LOTS 4 & 5 BLK 2 OUTSIDE MILLER SUB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
216 SHELBYVILLE RD	0.0000	DIV HOME ON PRIV TAX 8-4-2811 & 2812	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-		S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-01-454-013	08001	LANE AV	0	0	Tax Due	$52.21	$52.21	**$104.42**	**First Installment**
OWEN, JAMES R	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/23/2025
PO BOX 158	0040	LOTS 13 & 14 BLK 2 OUTSIDE MILLERS	910	0	Pen. Due	$0.78	$0.00	**$0.78**	OWEN, JAMES R
HILLSBORO, IL 62049-0000	0.0000	SUB DIV 8-4-2818 & 2819 S T00 R	620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,530	0	Total Due	$52.99	$52.21	**$105.20**	
			0	0	Paid	$52.99	$52.21	**$105.20**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OWEN, JAMES R

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Township HILLSBORO

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16-01-454-014	08001	LANE AV	0	0	Tax Due	$31.05	$31.05	$62.10	First Installment
OWEN, JAMES R C/O HEPHZIBAH M ZABRODSKII	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
PO BOX 158	0030	LOTS 11 & 12 BLK 2 OUTSIDE MILLERS SUB DIV 8-4-2816 & 2817 S T00 R	910	0	Pen. Due	$0.47	$0.00	$0.47	OWEN, JAMES R
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			910	0	Total Due	$31.52	$31.05	$62.57	
			0	0	Paid	$31.52	$31.05	$62.57	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	OWEN, JAMES R
16-01-455-003	08001	1 LANE AV	0	0	Tax Due	$62.10	$62.10	$124.20	First Installment
OWEN, JAMES R	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
PO BOX 158	0040	LOTS 8 & 9 &10 BLK 2 OUTSIDE MILLERS SUB DIV	1,340	0	Pen. Due	$0.93	$0.00	$0.93	OWEN, JAMES R
HILLSBORO, IL 62049-0000	0.0000		480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,820	0	Total Due	$63.03	$62.10	$125.13	
			0	0	Paid	$63.03	$62.10	$125.13	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	OWEN, JAMES R
16-01-455-004	08001	CORNER OF LANYON & E BRAILEY STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 591	0090	LOTS 6 & 7 BLK 2 OUTSIDE MILLER SUB DIV 8-4-2813 & 2814 & 2815 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-01-456-015	08001	1 LANE AV	0	0	Tax Due	$55.96	$55.96	$111.92	First Installment
OWEN, JAMES R	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
PO BOX 158	0030	LOTS 3 THRU 7 BLK 4 OUTSIDE MILLERS SUB DIV 8-4-2838 THRU 2842 S T00 R	1,640	0	Pen. Due	$0.84	$0.00	$0.84	OWEN, JAMES R
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,640	0	Total Due	$56.80	$55.96	$112.76	
			0	0	Paid	$56.80	$55.96	$112.76	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	OWEN, JAMES R
16-01-456-016	08001	1421 E COOPER AVE	0	0	Tax Due	$77.11	$77.11	$154.22	First Installment
HISTORIC RED ROOSTER BREW WERKS DISTILLING LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
140 PINNACLE POINT DR	0030	LOTS 8 THRU 14 BLK 4 MILLERS SUB DIV 8-4-2843 THRU 2849 S T00 R	2,260	0	Pen. Due	$0.00	$0.00	$0.00	HISTORIC RED ROOSTER LLC
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,260	0	Total Due	$77.11	$77.11	$154.22	
			0	0	Paid	$77.11	$77.11	$154.22	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	HISTORIC RED ROOSTER BREW WEI
16-01-456-017	08001	LANE AV	0	0	Tax Due	$224.17	$224.17	$448.34	First Installment
OWEN, JAMES R	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
PO BOX 158	0040	LOTS 1 & 2 BLK 4 OUTSIDE MILLERS SUB DIV 8-4-2836 & 2837 S T00 R	620	0	Pen. Due	$3.36	$0.00	$3.36	OWEN, JAMES R
HILLSBORO, IL 62049-0000	0.0000		5,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,570	0	Total Due	$227.53	$224.17	$451.70	
			0	0	Paid	$227.53	$224.17	$451.70	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	OWEN, JAMES R

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Township HILLSBORO

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16-01-457-008	08001	1056 E WATER ST	0	0	Tax Due	$33.10	$33.10	$66.20	First Installment
PETCHER, JAMES A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1056 E WATER ST	0030	LOTS 1-2 & 3 BLK 6 OUTSIDE MILLERS	970	0	Pen. Due	$0.00	$0.50	$0.50	PETCHER, JAMES & VICKI
HILLSBORO, IL 62049-0000	0.0000	SUB DIV 8-4-2858 THRU 2860 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			970	0	Total Due	$33.10	$33.60	$66.70	
			0	0	Paid	$33.10	$33.60	$66.70	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PETCHER, JAMES & VICKI
16-01-457-009	08001	1408 E SEWARD ST	0	0	Tax Due	$44.36	$44.36	$88.72	First Installment
HISTORIC RED ROOSTER BREW WERKS	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
DISTILLING LLC	0030	LOTS 4 THRU 7 BLK 6 MILLERS SUB DIV	1,300	0	Pen. Due	$0.00	$0.00	$0.00	HISTORIC RED ROOSTER LLC
140 PINNACLE POINT DR	0.0000	8-4-2861 THRU 2864 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			1,300	0	Total Due	$44.36	$44.36	$88.72	
			0	0	Paid	$44.36	$44.36	$88.72	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	HISTORIC RED ROOSTER BREW WEI
16-01-476-002	08003	218 INDUSTRIAL PARK DR	0	0	Tax Due	$2,931.66	$2,931.66	$5,863.32	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
447 S MAIN	0080	S 1/2 SE (EX TOWN LOTS) NE SE & E 13	70,380	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF HILLSBORO
HILLSBORO, IL 62049-	115.0000	AC NW SE 8-4-18 INC 19 S1 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,380	0	Total Due	$2,931.66	$2,931.66	$5,863.32	
			0	0	Paid	$2,931.66	$2,931.66	$5,863.32	06/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	CITY OF HILLSBORO
16-02-100-001	08001	CRESS CIRCLE	1,880	0	Tax Due	$64.15	$64.15	$128.30	First Installment
CERVI FAMILY TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1031 E 2500 AV	0021	PT N 1/2 NW 8-4-27 S2 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CERVI FAMILY TRUST C/O JOANN BUI
Ramsey, IL 62080-	32.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,880	0	Total Due	$64.15	$64.15	$128.30	
			0	0	Paid	$64.15	$64.15	$128.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CERVI FAMILY TRUST C/O JOANN BUI
16-02-100-003	08001	222 CRESS CR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CRESS HILL CEMETERY C/O JAMES ROBI	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BUTLER	0090	SW COR N 1/2 & NW COR SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
309 HUNT AVE	3.5000	DOCKET NO 84-68-46 8-4-28 S2 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-100-005	08001	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOS ROUTE 16 & CRESS CIR	0090	PT S 1/2 NW 8-4-30A S2 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	9.5600	ROW	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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16-02-100-006 PUTNAM, MICHAEL L & KYLE L 319 CRESS CIRCLE Butler, IL 62015-	08001 6.82390 0011 19.4200	319 CRESS CR BUTLER, IL 62015 PT S 1/2 NW 8-4-33 S2 T08 R4	2,060 0 3,300 94,170 99,530 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$3,191.20 $0.00 $0.00 $0.00 $3,191.20 $3,191.20 $0.00	$3,191.20 $0.00 $0.00 $0.00 $3,191.20 $3,191.20 $0.00	**$6,382.40** **$0.00** **$0.00** **$0.00** **$6,382.40** **$6,382.40** **$0.00**	**First Installment** 07/31/2025 PUTNAM, MICHAEL L & KYLE L **Second Installment** 08/25/2025 PUTNAM, MICHAEL L & KYLE L
16-02-100-009 HEWITT, RICHARD A TRUSTEE 10197 ILLINOIS ROUTE 16 Hillsboro, IL 62049-	08001 6.82390 0040 4.9700	10197 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 4 AC PT S 1/2 NW 8-4-34 S2 T08 R4	0 0 6,260 78,780 85,040 0	0 6,000 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,526.21 $0.00 $0.00 $0.00 $2,526.21 $2,526.21 $0.00	$2,526.21 $0.00 $0.00 $0.00 $2,526.21 $2,526.21 $0.00	**$5,052.42** **$0.00** **$0.00** **$0.00** **$5,052.42** **$5,052.42** **$0.00**	**First Installment** 07/11/2025 HEWITT, GLADYS **Second Installment** 09/04/2025 HEWITT, RICHARD A TRUSTEE
16-02-100-010 HEWITT, RICHARD A TRUSTEE 10197 ILLINOIS ROUTE 16 Hillsboro, IL 62049-	08001 6.82390 0030 1.8400	10197 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 1 1/2 AC PT S 1/2 NW 8-4-29 S2 T08 R4	0 0 2,220 0 2,220 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$75.75 $0.00 $0.00 $0.00 $75.75 $75.75 $0.00	$75.75 $0.00 $0.00 $0.00 $75.75 $75.75 $0.00	**$151.50** **$0.00** **$0.00** **$0.00** **$151.50** **$151.50** **$0.00**	**First Installment** 07/11/2025 HEWITT, GLADYS **Second Installment** 09/04/2025 HEWITT, RICHARD A TRUSTEE
16-02-100-013 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	08001 6.82390 0021 14.6600	15075 N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 12 2/3 AC SE COR NE NW & 2 AC NE COR SE NW 8-4-31A S2 T08 R4	3,900 0 0 0 3,900 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$133.07 $0.00 $0.00 $0.00 $133.07 $133.07 $0.00	$133.07 $0.00 $0.00 $0.00 $133.07 $133.07 $0.00	**$266.14** **$0.00** **$0.00** **$0.00** **$266.14** **$266.14** **$0.00**	**First Installment** 07/18/2025 JUSTISON, THOMAS **Second Installment** 09/05/2025 JUSTISON, THOMAS A
16-02-100-016 ILLINOIS AUDUBON SOCIETY C/O JOANNFESSET EXEC DIRECTOR PO BOX 2547 SPRINGFIELD, IL 62708-0000	08003 8.33094 0090 0.0000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE NW DOCKET# 94-68-13 8-4-23-2 S 2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-02-100-017 HEWITT, RICHARD A TRUSTEE 10197 ILLINOIS ROUTE 16 Hillsboro, IL 62049-	08001 6.82390 0040 19.2000	10193 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE SW LYG N OF RD & PT SE NW HOME ON PRIV TAX 8-4-32 S2 T08 R4	0 0 7,770 5,740 13,510 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$460.96 $0.00 $0.00 $0.00 $460.96 $460.96 $0.00	$460.96 $0.00 $0.00 $0.00 $460.96 $460.96 $0.00	**$921.92** **$0.00** **$0.00** **$0.00** **$921.92** **$921.92** **$0.00**	**First Installment** 07/11/2025 HEWITT, GLADYS **Second Installment** 09/04/2025 HEWITT, RICHARD A TRUSTEE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-100-018	08001	10135 ILLINOIS ROUTE 16	0	0	Tax Due	$2,506.08	$2,506.08	$5,012.16	First Installment
GRANITO ALICIA M C/O LERETA/TAX DISBURSEMENT	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1123 PARK VIEW DRIVE	0040	PT NE SW LYG N OF RD & PT SE NW	9,460	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Covina, CA 91724-	14.1700	S2 T8 R4	69,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,450	0	Total Due	$2,506.08	$2,506.08	$5,012.16	
			0	0	Paid	$2,506.08	$2,506.08	$5,012.16	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLONIAL
16-02-100-020	08001	INTERURBAN CR	0	0	Tax Due	$24.57	$24.57	$49.14	First Installment
MILLER, TERRY L	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1637 INTERURBAN CR	0030	PT A1/2 NW1/4 LYG A HWY SB IL ROUTE	720	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, TERRY L
Hillsboro, IL 62049-	5.3100	16 A02 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			720	0	Total Due	$24.57	$24.57	$49.14	
			0	0	Paid	$24.57	$24.57	$49.14	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, TERRY L
16-02-100-021	08001	INTERURBAN CR	0	0	Tax Due	$50.84	$50.84	$101.68	First Installment
PUTNAM, MICHAEL L & KYLE L	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
319 CRESS CIRCLE	0030	PT S1/2 NW1/4 LYG N HWY IL ROUTE 16	1,490	0	Pen. Due	$0.00	$0.00	$0.00	PUTNAM, MICHAEL L & KYLE L
Butler, IL 62015-	9.9300	S02 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,490	0	Total Due	$50.84	$50.84	$101.68	
			0	0	Paid	$50.84	$50.84	$101.68	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	PUTNAM, MICHAEL L & KYLE L
16-02-100-025	08003	BREMER LN	200	0	Tax Due	$8.33	$8.33	$16.66	First Installment
JUSTISON, THOMAS A	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 ILLINOIS RT 127	0021	PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-0000	0.2800	S2 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$8.33	$8.33	$16.66	
			0	0	Paid	$8.33	$8.33	$16.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JUSTISON, THOMAS A
16-02-100-026	08003	BREMER LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS AUDUBON SOCIETY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 2547	0090	PT N1/2 N1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62708-0000	34.1600	S2 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-100-302	08001	INTERURBAN CR	1,075	0	Tax Due	$36.68	$36.68	$73.36	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 200 FT SE NW & PT S 1/2 NW COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	43.0000	RIGHTS 8-4-707-60 16-02.1-100-002 S2 T08	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R4	1,075	0	Total Due	$36.68	$36.68	$73.36	
			0	0	Paid	$36.68	$36.68	$73.36	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township HILLSBORO

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16-02-100-307	08001	INTERURBAN CR	974	0	**Tax Due**	$33.23	$33.23	**$66.46**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NW EX 1 5/100 AC SW COR 6/10 AC 1/3 INT COAL RGTS RVSD 8-4-688-1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	38.9500	16-02.1-100-007 S2 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			974	0	**Total Due**	$33.23	$33.23	**$66.46**	
			0	0	**Paid**	$33.23	$33.23	**$66.46**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
16-02-200-301	08001	INTERURBAN CR	3,580	0	**Tax Due**	$122.15	$122.15	**$244.30**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	143.2000	IL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NW & W 1/2 NE & PT W 1/2 SE LYG N OF SPRINGFIELD ROAD COAL RIGHTS 8-4-707-1 16-02.1-200-001 S2 T08 R4	3,580	0	**Total Due**	$122.15	$122.15	**$244.30**	
			0	0	**Paid**	$122.15	$122.15	**$244.30**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
16-02-200-302	08001	INTERURBAN CR	1,650	0	**Tax Due**	$56.30	$56.30	**$112.60**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT E 1/2 NE COAL RIGHTS 8-4-707-4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	66.0000	16-02.1-200-002 S2 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,650	0	**Total Due**	$56.30	$56.30	**$112.60**	
			0	0	**Paid**	$56.30	$56.30	**$112.60**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
16-02-226-005	08001	11153 NORTH RD	0	0	**Tax Due**	$28.32	$28.32	**$56.64**	**First Installment**
JUMP, JAMES R JR	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
11153 NORTH RD	0030	PT NE NE 8-4-22 S2 T08 R4	830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUMP, JAMES R JR
HILLSBORO, IL 62049-0000	0.7000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$28.32	$28.32	**$56.64**	
			0	0	**Paid**	$28.32	$28.32	**$56.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUMP, JAMES R JR
16-02-226-007	08001	64 BREMER LN	0	0	**Tax Due**	$2,898.11	$2,898.11	**$5,796.22**	**First Installment**
JUSTISON, LANA K	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LANE	0040	PT NE NE 8-4-23-1 S2 T08 R4	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, LANA K
HILLSBORO, IL 62049-0000	1.5300		87,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			90,940	0	**Total Due**	$2,898.11	$2,898.11	**$5,796.22**	
			0	0	**Paid**	$2,898.11	$2,898.11	**$5,796.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTISON, LANA K
16-02-226-008	08001	64 BREMER LN	0	0	**Tax Due**	$120.10	$120.10	**$240.20**	**First Installment**
JUSTISON, LANA K	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LANE	0030	PT NE FRACL 8-4-23-1 & 26-1 S2 T08 R4	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, LANA K
HILLSBORO, IL 62049-0000	2.3700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,520	0	**Total Due**	$120.10	$120.10	**$240.20**	
			0	0	**Paid**	$120.10	$120.10	**$240.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTISON, LANA K

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-227-002	08001	57 NORTHWOOD CR	0	0	Tax Due	$1,738.05	$1,738.05	$3,476.10	First Installment
MOORE, GLENN K & TRINA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
57 NORTH WOODS CR	0040	LOT 3 & ABANDONED FORMER RR R/W	3,760	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, GLENN K & TRINA
HILLSBORO, IL 62049-	0.0000	W & ADJ TO LOT 3 OUTSIDE	53,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NORTHWOOD HEIGHTS 8-4-NWH3 S T00	56,940	0	Total Due	$1,738.05	$1,738.05	$3,476.10	06/30/2025
		R	0	0	Paid	$1,738.05	$1,738.05	$3,476.10	MOORE, GLENN K & TRINA
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-227-004	08001	45 NORTH WOODS CR	0	11,980	Tax Due	$2,086.41	$2,086.41	$4,172.82	First Installment
DONHAM, PAUL & KAREN	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
45 NORTH WOODS CR	0040	LOT 2 & PT FORMER RR LYG W & ADJ TO	3,760	5,000	Pen. Due	$0.00	$0.00	$0.00	DONHAM, PAUL & KAREN
Hillsboro, IL 62049-	0.0000	LOT 2 OUTSIDE NORTHWOOD HEIGHTS	80,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-NWH2 S T00 R	84,130	0	Total Due	$2,086.41	$2,086.41	$4,172.82	05/30/2025
			0	0	Paid	$2,086.41	$2,086.41	$4,172.82	DONHAM, PAUL & KAREN
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-228-001	08001	58 NORTHWOOD CR	0	0	Tax Due	$2,416.35	$2,416.35	$4,832.70	First Installment
LUCKETT, SONYA	6.82390	HILLSBORO, IL 62049-1073	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
58 NORTHWOOD CIR	0040	LOT 10 OUTSIDE NORTHWOOD HEIGHTS	3,760	5,000	Pen. Due	$0.00	$0.00	$0.00	LUCKETT, SONYA
HILLSBORO, IL 62049-1073	0.0000	8-4-NWH7 S T00 R	78,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,820	0	Total Due	$2,416.35	$2,416.35	$4,832.70	09/05/2025
			0	0	Paid	$2,416.35	$2,416.35	$4,832.70	LUCKETT, SONYA
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-229-001	08001	40 NORTHWOODS CR	0	0	Tax Due	$978.07	$978.07	$1,956.14	First Installment
HOSTO, DONALD W & VIVIANE E	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
40 NORTHWOODS CIR	0040	LOT 9 OUTSIDE NORTHWOOD HEIGHTS	3,760	5,000	Pen. Due	$0.00	$0.00	$0.00	HOSTO, DONALD W & VIVIANE E
HILLSBORO, IL 62049-0000	0.0000	8-4-NWH6 S T00 R	67,400	31,494	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,160	0	Total Due	$978.07	$978.07	$1,956.14	06/30/2025
			0	0	Paid	$978.07	$978.07	$1,956.14	HOSTO, DONALD W & VIVIANE E
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-229-002	08001	30 NORTH WOODS CR	0	0	Tax Due	$536.70	$536.70	$1,073.40	First Installment
WILDHABER, FRANK K	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
808 KELLER AV	0040	LOT 8 OUTSIDE NORTHWOOD HEIGHTS	3,760	5,000	Pen. Due	$0.00	$0.00	$0.00	WILDHABER, FRANK K
HILLSBORO, IL 62049-	0.0000	8-4-NWH5 S T00 R	31,510	8,540	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,270	0	Total Due	$536.70	$536.70	$1,073.40	09/04/2025
			0	0	Paid	$536.70	$536.70	$1,073.40	WILDHABER, FRANK & MARCIA KAY
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-229-003	08001	14 NORTHWOODS CR	0	0	Tax Due	$1,672.20	$1,672.20	$3,344.40	First Installment
NUTAUT, BRANDYN	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14 NORTH WOODS CR	0040	LOT 7 OUTSIDE NORTHWOOD HEIGHTS	3,760	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	8-4-NWH4 S T00 R	51,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,010	0	Total Due	$1,672.20	$1,672.20	$3,344.40	09/02/2025
			0	0	Paid	$1,672.20	$1,672.20	$3,344.40	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-230-001	08001	14 NORTHWOODS CR	0	0	Tax Due	$287.63	$287.63	**$575.26**	**First Installment**
NUTAUT, BRANDYN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14 NORTH WOODS CR	0040	LOT 1 OUTSIDE NORTHWOOD HEIGHTS	950	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	8-4-NWH1 S T00 R	7,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,430	0	Total Due	$287.63	$287.63	**$575.26**	09/02/2025
			0	0	Paid	$287.63	$287.63	**$575.26**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-230-002	08003	BREMER LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT FORMER RR R/W ADJ TO LOT 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.1200	NORTHWOOD HEIGHTS DOCKET NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		99-68-17 8-4-RR-50 S2 T08 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-276-002	08001	15075 N ILLINOIS ROUTE 127	39,320	0	Tax Due	$1,341.58	$1,341.58	**$2,683.16**	**First Installment**
JUSTISON, THOMAS A	6.82390	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N RT 127	0021	AN IRREG 127.22 AC TR LYG NE & NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	127.2200	N CREEK 8-4-21 INC 25 S2 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,320	0	Total Due	$1,341.58	$1,341.58	**$2,683.16**	09/05/2025
			0	0	Paid	$1,341.58	$1,341.58	**$2,683.16**	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-300-300	08001	INTERURBAN CR	76	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	PT SE SW SUBJ TO POWER & LIGHT R/W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	3.0300	COAL RIGHTS 8-4-707-85 16-02.1-300-000	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S2 T08 R4	76	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-300-301	08001	INTERURBAN CR	1,924	0	Tax Due	$65.65	$65.65	**$131.30**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SW EX S 100 FT COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	76.9700	8-4-707-73 16-02.1-300-001 S2 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,924	0	Total Due	$65.65	$65.65	**$131.30**	07/21/2025
			0	0	Paid	$65.65	$65.65	**$131.30**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-300-304	08001	INTERURBAN CR	1,499	0	Tax Due	$51.15	$51.15	**$102.30**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SW LYG S & W ILL 16 & 127 EX SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	59.9600	COR & S 100 FT COAL RIGHTS 8-4-707-74	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-02.1-300-004 S2 T08 R4	1,499	0	Total Due	$51.15	$51.15	**$102.30**	07/21/2025
			0	0	Paid	$51.15	$51.15	**$102.30**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-301-003	08001	1678 INTERURBAN CR	370	0	Tax Due	$12.63	$12.63	**$25.26**	**First Installment**
MEYERS, LARRY & PATTY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
1678 INTERURBAN CIRCLE	0021	PT W 1/2 SW AS IN 372-109 TR 2 8-4-44-3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYERS, LARRY & PATTY
HILLSBORO, IL 62049-0000	6.5500	S02 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			370	0	Total Due	$12.63	$12.63	**$25.26**	09/04/2025
			0	0	Paid	$12.63	$12.63	**$25.26**	MEYERS, LARRY & PATTY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-301-004	08001	1637 INTERURBAN CR	590	0	Tax Due	$20.13	$20.13	**$40.26**	**First Installment**
MILLER, TERRY L & SUE A	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1637 INTERURBAN CIRCLE	0021	PT NW1/4 SW1/4 LYG N & W OF RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, TERRY L
HILLSBORO, IL 62049-0000	9.4100	S2 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$20.13	$20.13	**$40.26**	05/27/2025
			0	0	Paid	$20.13	$20.13	**$40.26**	MILLER, TERRY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-327-002	08001	ILLINOIS ROUTE 16	11,030	0	Tax Due	$376.34	$376.34	**$752.68**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	E 1/2 SW LYG S OF HWY (EX S892' & EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	38.3700	BEG 892.15' NW OF SE COR W288.28'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE438.33' NE	11,030	0	Total Due	$376.34	$376.34	**$752.68**	07/08/2025
		432.57'NE165.76'NE123.85'SE59.85'	0	0	Paid	$376.34	$376.34	**$752.68**	HUGHES, MARK LIVING TRUST
		SE1118.07' TO POB) 8-4-35 S2 T08 R4		0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-328-001	08001	S SIDE IL RT 16 EAST OF SHOAL CREEK	1,600	0	Tax Due	$54.59	$54.59	**$109.18**	**First Installment**
JUSTISON, THOMAS A	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N RT 127	0021	PT E1/2 W AS IN 381-300 BEG 892.15' NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	4.6300	OF SE COR W 288.28' NE 438.33' NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		432.57' NE 165.76' NE 123.85' SE 59.85' SE	1,600	0	Total Due	$54.59	$54.59	**$109.18**	09/05/2025
		1118.07' TO POB	0	0	Paid	$54.59	$54.59	**$109.18**	JUSTISON, THOMAS A
		S2 T8 R4		0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-351-005	08001	ILLINOIS ROUTE 16	13,720	0	Tax Due	$468.12	$468.12	**$936.24**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	PT W 1/2 SW LYG S OF RD 8-4-44-2 S2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	44.2100	T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,720	0	Total Due	$468.12	$468.12	**$936.24**	07/08/2025
			0	0	Paid	$468.12	$468.12	**$936.24**	HUGHES, MARK LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-351-006	08001	1678 INTERURBAN CR	970	0	Tax Due	$732.48	$732.48	**$1,464.96**	**First Installment**
MEYERS, LARRY & PATTY	6.82390	HILLSBORO, IL 62049-0000	2,168	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
1678 INTERURBAN CIR	0011	PT W1/2 SW1/4 SEC 2 8-4-44 INC 44-2-1	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEYERS, LARRY & PATTY
HILLSBORO, IL 62049-0000	18.4400	S2 T08 R4	41,320	15,100	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,568	0	Total Due	$732.48	$732.48	**$1,464.96**	09/04/2025
			0	0	Paid	$732.48	$732.48	**$1,464.96**	MEYERS, LARRY & PATTY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-02-376-001	08001	ILLINOIS ROUTE 16	3,860	0	Tax Due	$131.70	$131.70	**$263.40**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	PT E 1/2 SW 8-4-38 S2 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	13.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,860	0	Total Due	$131.70	$131.70	**$263.40**	07/08/2025
			0	0	Paid	$131.70	$131.70	**$263.40**	HUGHES, MARK LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-377-001	08001	4 FERN HILL LN	0	0	Tax Due	$441.17	$441.17	**$882.34**	**First Installment**
LIPE, BECKY S TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
4 FERN HILL LN	0040	PT E 1/2 SW 8-4-37 S2 T08 R4	5,640	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, BECKY S TRUSTEE
Hillsboro, IL 62049-	7.5000		27,530	9,240	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,170	0	Total Due	$441.17	$441.17	**$882.34**	07/14/2025
			0	0	Paid	$441.17	$441.17	**$882.34**	LIPE, BECKY S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-377-002	08001	3 FERN HILL	0	0	Tax Due	$551.71	$551.71	**$1,103.42**	**First Installment**
POLLARD, SARAH E	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3 FERN HILL	0040	PT E 1/2 SW 49 1/2 FT X 325 FT 8-4-40 S2 T08 R4	1,250	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-0000	0.3700		20,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,170	0	Total Due	$551.71	$551.71	**$1,103.42**	09/02/2025
			0	0	Paid	$551.71	$551.71	**$1,103.42**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-377-003	08001	2 FERN HILL	0	0	Tax Due	$340.17	$340.17	**$680.34**	**First Installment**
DANIELS, AMANDA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
2 FERN HILL	0040	PT E 1/2 SW 49 1/2 FT X 325 FT 8-4-41 S2 T08 R4	1,250	0	Pen. Due	$10.21	$5.10	**$15.31**	DANIELS, AMANDA
Hillsboro, IL 62049-	0.3700		14,720	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			15,970	0	Total Due	$350.38	$355.27	**$705.65**	10/01/2025
			0	0	Paid	$350.38	$355.27	**$705.65**	Robinson, Pat
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-377-004	08001	1 FERN HILL LN	0	0	Tax Due	$861.52	$861.52	**$1,723.04**	**First Installment**
SANFORD, BRUCE & JOEI	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
1 FERN HILL LN	0040	S PT E 1/2 SW 8-4-39 S2 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	SANFORD, BRUCE & JOEI
Hillsboro, IL 62049-	2.0000		28,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,250	0	Total Due	$861.52	$861.52	**$1,723.04**	07/02/2025
			0	0	Paid	$861.52	$861.52	**$1,723.04**	SANFORD, BRUCE & JOEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-377-005	08001	INTERURBAN CR	320	0	Tax Due	$10.92	$10.92	**$21.84**	**First Installment**
SASSY INVESTMENT SERVICES	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1100 EDGEWOOD DR	0021	S 100' E 1/2 SW 8-4-38-1 S2 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, AUDRA
Hillsboro, IL 62049-	3.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			320	0	Total Due	$10.92	$10.92	**$21.84**	09/08/2025
			0	0	Paid	$10.92	$10.92	**$21.84**	MOORE, AUDRA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-02-378-002	08001	FERN HILL	0	0	Tax Due	$28.32	$28.32	$56.64	First Installment
LIPE, BECKY S TRUSTEE	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
4 FERN HILL LN	0030	PT E 1/2 SW 85 FT X 99 FT 8-4-42 S2 T08 R4	830	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, BECKY S TRUSTEE
Hillsboro, IL 62049-	0.1900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			830	0	Total Due	$28.32	$28.32	$56.64	07/14/2025
			0	0	Paid	$28.32	$28.32	$56.64	LIPE, BECKY S TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-400-300	08001	N ILLINOIS ROUTE 127	731	0	Tax Due	$24.94	$24.94	$49.88	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT W 1/2 SE EX S PT COAL RIGHTS 8-4-707-84 16-02.1-400-000 S2 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	29.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			731	0	Total Due	$24.94	$24.94	$49.88	07/21/2025
			0	0	Paid	$24.94	$24.94	$49.88	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-401-001	08001	15075 N ILLINOIS ROUTE 127	5,450	0	Tax Due	$185.95	$185.95	$371.90	First Installment
JUSTISON, THOMAS A	6.82390	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 N RT 127	0021	NW SW LYG N OF HWY R/W EX 1 AC SE COR 8-4-45 S2 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,450	0	Total Due	$185.95	$185.95	$371.90	09/05/2025
			0	0	Paid	$185.95	$185.95	$371.90	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-401-004	08050	305 SPRINGFIELD RD	0	0	Tax Due	$1,897.79	$1,897.79	$3,795.58	First Installment
PARIS FROZEN FOOD LOCKER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
305 SPRINGFIELD RD	0060	PT OF W1/2 SE1/4 HILLSBORO CORP LIMITS	16,390	0	Pen. Due	$0.00	$0.00	$0.00	PARIS FROZEN FOOD LOCKER
HILLSBORO, IL 62049-0000	1.0800		29,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,560	0	Total Due	$1,897.79	$1,897.79	$3,795.58	09/03/2025
			0	0	Paid	$1,897.79	$1,897.79	$3,795.58	PARIS FROZEN FOOD LOCKER
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-426-006	08003	BLUFF CEMETERY?	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN	0090	PT E1/2 SE1/4 BELLS SURVEY (UNRECORDED) W PT LT 2 177.4X283	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-426-007	08003	268 N HAMILTON ST	0	0	Tax Due	$2,908.33	$2,908.33	$5,816.66	First Installment
MEKALA, JOHN C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	PT LOT 2 PT E 1/2 SE LOTS IN HILLSBORO 8-4-837 S2 T08 R4	3,080	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		72,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,820	0	Total Due	$2,908.33	$2,908.33	$5,816.66	07/09/2025
			0	0	Paid	$2,908.33	$2,908.33	$5,816.66	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-02-426-008	08003	HELSTON PL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT E1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.5000	BELLS SURVEY (UNREC)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-426-009	08003	268 N HAMILTON	0	0	Tax Due	$111.22	$111.22	**$222.44**	**First Installment**
MEKALA, JOHN C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0030	S 1/2 SE PT LOT 7 PT E 1/2 SE LOTS IN	2,670	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-846 S2 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,670	0	Total Due	$111.22	$111.22	**$222.44**	
			0	0	Paid	$111.22	$111.22	**$222.44**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-02-426-011	08003	20 HELSTON PL	0	0	Tax Due	$913.91	$913.91	**$1,827.82**	**First Installment**
WALL, STEVEN E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1416 BLUE JAY RD	0040	LOT 20 HELSTON PLACE ADD 8-4-1916 S	3,110	0	Pen. Due	$0.00	$13.71	**$13.71**	WALL, STEVEN E
Sorento, IL 62086-	0.0000	T00 R	18,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,940	0	Total Due	$913.91	$927.62	**$1,841.53**	
			0	0	Paid	$913.91	$927.62	**$1,841.53**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALL, STEVEN E
16-02-426-012	08003	19 HELSTON PL	0	0	Tax Due	$808.10	$808.10	**$1,616.20**	**First Installment**
RANSOME CORP	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
1700 KLAR AV	0040	LOT 19 HELSTON PLACE ADD 8-4-1915 S	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, ELI
HILLSBORO, IL 62049-	0.0000	T00 R	16,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,400	0	Total Due	$808.10	$808.10	**$1,616.20**	
			0	0	Paid	$808.10	$808.10	**$1,616.20**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, ELI
16-02-426-013	08003	18 HELSTON PL	0	0	Tax Due	$1,100.10	$1,100.10	**$2,200.20**	**First Installment**
WILSON, JARON I & KELTNEY MARIE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
CHAMBERLIN	0040	LOT 18 HELSTON PLACE ADD 8-4-1914 S	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
18 HELSTON PL	0.0000	T00 R	23,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			26,410	0	Total Due	$1,100.10	$1,100.10	**$2,200.20**	
			0	0	Paid	$1,100.10	$1,100.10	**$2,200.20**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-02-426-014	08003	17 HELSTON PL	0	0	Tax Due	$1,083.02	$1,083.02	**$2,166.04**	**First Installment**
NORMAN, ADAM S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
17 HELSTON PL	0040	LOT 17 HELSTON PLACE ADD 8-4-1913 S	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
Hillsboro, IL 62049-	0.0000	T00 R	28,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,000	0	Total Due	$1,083.02	$1,083.02	**$2,166.04**	
			0	0	Paid	$1,083.02	$1,083.02	**$2,166.04**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA

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Township HILLSBORO

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16-02-426-015	08003	16 HELSTON PL	0	0	**Tax Due**	$748.95	$748.95	**$1,497.90**	**First Installment**
GREENWOOD, RUSSELL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
16 HELSTON PL	0040	LOT 16 HELSTON PLACE ADD 8-4-1912	3,210	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049-0000	0.0000	16-02-426-015 S T00 R	35,020	9,250	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,230	0	**Total Due**	$748.95	$748.95	**$1,497.90**	
			0	0	**Paid**	$748.95	$748.95	**$1,497.90**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
16-02-426-016	08003	15 HELSTON PL	0	0	**Tax Due**	$374.44	$374.44	**$748.88**	**First Installment**
PERFETTI, L CHARLENE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
15 HELSTON PL	0040	LOT 15 HELSTON PLACE ADD 8-4-1911 S	3,210	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PERFETTI, L CHARLENE
HILLSBORO, IL 62049-0000	0.0000	T00 R	22,960	6,181	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,170	0	**Total Due**	$374.44	$374.44	**$748.88**	
			0	0	**Paid**	$374.44	$374.44	**$748.88**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERFETTI, L CHARLENE
16-02-426-017	08003	14 HELSTON PL	0	1,185	**Tax Due**	$1,412.14	$1,412.14	**$2,824.28**	**First Installment**
MAY, JAMES D JR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
14 HELSTON PL	0040	PT LOT 9 PT E 1/2 SE LOTS IN	3,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAY, JAMES D JR
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-851 S2 T08 R4	37,326	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,086	0	**Total Due**	$1,412.14	$1,412.14	**$2,824.28**	
			0	0	**Paid**	$1,412.14	$1,412.14	**$2,824.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MAY, JAMES D JR
16-02-426-018	08003	14 HELSTON PL	0	0	**Tax Due**	$107.89	$107.89	**$215.78**	**First Installment**
MAY, JAMES D JR	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
14 HELSTON PL	0030	PT LOT 9 PT E 1/2 SE LOTS IN	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAY, JAMES D JR
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-853 S2 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,590	0	**Total Due**	$107.89	$107.89	**$215.78**	
			0	0	**Paid**	$107.89	$107.89	**$215.78**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MAY, JAMES D JR
16-02-426-023	08003	222 N HAMILTON ST	0	0	**Tax Due**	$1,597.04	$1,597.04	**$3,194.08**	**First Installment**
ROACH, ERIC & AMIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
222 N HAMILTON ST	0040	S PT E 1/2 LOT 8 PT E 1/2 SE LOTS IN	2,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROACH, ERIC & AMIE
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-847 S2 T08 R4	41,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,340	0	**Total Due**	$1,597.04	$1,597.04	**$3,194.08**	
			0	0	**Paid**	$1,597.04	$1,597.04	**$3,194.08**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
16-02-426-024	08003	208 N HAMILTON ST	0	0	**Tax Due**	$1,495.41	$1,495.41	**$2,990.82**	**First Installment**
SHEETS, DARRELL C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	N PT LOT 9 PT E 1/2 SE LOTS IN	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000	HILLSBORO 8-4-852 S2 T08 R4	39,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			41,900	0	**Total Due**	$1,495.41	$1,495.41	**$2,990.82**	
			0	0	**Paid**	$1,495.41	$1,495.41	**$2,990.82**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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16-02-426-025	08003	202 N HAMILTON ST	0	0	Tax Due	$477.37	$477.37	**$954.74**	**First Installment**
KESSLER, CHARLES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 426	0040	E 1/2 LOT 9 PT E 1/2 SE LOTS IN	2,220	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, CHARLES
WITT, IL 62094-0426	0.0000	HILLSBORO 8-4-854 S2 T08 R4	9,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,460	0	Total Due	$477.37	$477.37	**$954.74**	08/31/2025
			0	0	Paid	$477.37	$477.37	**$954.74**	KESSLER, CHARLES
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-426-026	08003	242 N HAMILTON ST	0	0	Tax Due	$1,703.26	$1,703.26	**$3,406.52**	**First Installment**
CHRISTIAN, WILLIAM E & HEIDI L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
242 N HAMILTON ST	0040	N 107 FT LOT 8 LOTS IN HILLSBORO	5,010	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRISTIAN, WILLIAM E & HEIDI L
HILLSBORO, IL 62049-0000	0.0000	8-4-849 INC 848A S2 T08 R4	41,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,890	0	Total Due	$1,703.26	$1,703.26	**$3,406.52**	09/03/2025
			0	0	Paid	$1,703.26	$1,703.26	**$3,406.52**	CHRISTIAN, WILLIAM E & HEIDI L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-426-028	08003	N HAMILTON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLUFF CEMETERY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
N HAMILTON ST	0090	PT LOT 1 E 1/2 SE LOTS IN HILLSBORO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	DOCKET NO 84-68-47 8-4-834 & 836 & 832	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S2 T08 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-426-030	08003	HELSTON PL	0	0	Tax Due	$81.23	$81.23	**$162.46**	**First Installment**
KNISLEY, JOSHUA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
312 W TREMONT ST	0040	PT LT 21-BEG 16.75' NW NE COR SE29.47'	450	0	Pen. Due	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
HILLSBORO, IL 62049-	0.0000	NW 77.59' NE37.9' SE61.15' TO POB	1,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-1917-1 S T R	1,950	0	Total Due	$81.23	$81.23	**$162.46**	05/22/2025
			0	0	Paid	$81.23	$81.23	**$162.46**	KNISLEY, JOSHUA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-426-032	08003	230 N HAMILTON ST	0	0	Tax Due	$480.70	$480.70	**$961.40**	**First Installment**
ANDERSON, ADAM H	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RTE 127	0040	S PT LOT 8 S88' N195' LT 8 BELLS	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-2206	0.0000	SURVEY UNRECORDED 8-4-850 & 848 S2	9,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R4	11,540	0	Total Due	$480.70	$480.70	**$961.40**	09/04/2025
			0	0	Paid	$480.70	$480.70	**$961.40**	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-426-033	08003	21 HELSTON PL	0	0	Tax Due	$1,981.93	$1,981.93	**$3,963.86**	**First Installment**
GAFFNEY, JOSEPH & ALEXIS	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
21 HELSTON PL	0040	HELSTON PLACE	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	(EX BEG 16.75' NW NE COR SW 29.47'	50,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 77.59' NE 37.9' SE 61.15' TO POB) LT	53,580	0	Total Due	$1,981.93	$1,981.93	**$3,963.86**	09/02/2025
		21	0	0	Paid	$1,981.93	$1,981.93	**$3,963.86**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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16-02-426-035	08003	265 N HAMILTON	0	0	Tax Due	$1,493.74	$1,493.74	$2,987.48	First Installment
EICKHOFF, JAMES L & JODY A	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
265 N HAMILTON ST	0040	PT LOT 1 LOTS IN HILLSBORO & W41'	14,170	5,000	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, JAMES L & JODY A
HILLSBORO, IL 62049-	0.0000	E290' PT E1/2 SE	32,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LYG N OF WILTON ADD S OF CRK 7LTS9	46,860	0	Total Due	$1,493.74	$1,493.74	$2,987.48	
		THRU 12 WILTONS ADD	0	0	Paid	$1,493.74	$1,493.74	$2,987.48	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICKHOFF, JAMES L & JODY A
16-02-427-002	08003	HELSTON PL	0	0	Tax Due	$62.48	$62.48	$124.96	First Installment
PROBST, ALAN & CHRISTINA	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20897 FILLMORE TR	0030	LOT 10 HELSTON PLACE ADD 8-4-1909 S	1,500	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, ALAN & CHRISTINA
FILLMORE, IL 62032-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$62.48	$62.48	$124.96	
			0	0	Paid	$62.48	$62.48	$124.96	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PROBST, ALAN & CHRISTINA
16-02-427-004	08003	HELSTON PL	0	0	Tax Due	$98.72	$98.72	$197.44	First Installment
HELTSLEY, JUDITH C/O CORELOGIC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0030	LOT 7 HELSTON PLACE ADD 8-4-1907 S	2,370	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			2,370	0	Total Due	$98.72	$98.72	$197.44	
			0	0	Paid	$98.72	$98.72	$197.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-02-427-005	08003	6 HELSTON PL	0	0	Tax Due	$699.38	$699.38	$1,398.76	First Installment
HELTSLEY, JUDITH C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	LOT 6 HELSTON PLACE ADD 8-4-1905 S	3,210	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	T00 R	29,520	4,940	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			32,730	0	Total Due	$699.38	$699.38	$1,398.76	
			0	0	Paid	$699.38	$699.38	$1,398.76	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-02-427-006	08003	5 HELSTON PL	0	0	Tax Due	$1,303.79	$1,303.79	$2,607.58	First Installment
FURNESS, STEVEN JOHN & CARMEN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
619 W PINE AV	0040	LOT 5 HELSTON PLACE ADD 8-4-1904 S	3,210	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, STEVEN JOHN & CARMEN
El Segundo, CA 90245-	0.0000	T00 R	28,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,300	0	Total Due	$1,303.79	$1,303.79	$2,607.58	
			0	0	Paid	$1,303.79	$1,303.79	$2,607.58	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, STEVEN JOHN & CARMEN
16-02-427-007	08003	4 HELSTON PL	0	0	Tax Due	$1,298.38	$1,298.38	$2,596.76	First Installment
POLLARD, JARED & SARAH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4 HELSTON PL	0040	LOT 4 HELSTON PLACE ADD 8-4-1903 S	6,260	0	Pen. Due	$0.00	$19.48	$19.48	POLLARD, JARED & SARAH
Hillsboro, IL 62049-	0.0000	T00 R	24,910	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			31,170	0	Total Due	$1,298.38	$1,327.86	$2,626.24	
			0	0	Paid	$1,298.38	$1,327.86	$2,626.24	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	POLLARD, JARED & SARAH

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-427-010	08050	227 SPRINGFIELD RD	0	0	**Tax Due**	$128.30	$128.30	**$256.60**	**First Installment**
ROACH, DONNA R	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
227 SPRINGFIELD RD	0030	LOT 1 HELSTON PLACE ADD 8-4-1900 S T00 R	3,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROACH, PAULA
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,080	0	**Total Due**	$128.30	$128.30	**$256.60**	09/05/2025
			0	0	**Paid**	$128.30	$128.30	**$256.60**	ROACH, DONNA R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-427-013	08050	136 N HAMILTON ST	0	0	**Tax Due**	$528.18	$528.18	**$1,056.36**	**First Installment**
WATSON, ROBERT & LORA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
719 S MAIN ST	0040	LT 3 & N 1/2 VAC ALLEY LYG S & ADJ BIXLERS ADD 8-4-1522 & 1523 A S T00 R	2,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000		10,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,680	0	**Total Due**	$528.18	$528.18	**$1,056.36**	09/05/2025
			0	0	**Paid**	$528.18	$528.18	**$1,056.36**	WATSON, ROBERT & LORA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-427-014	08050	126 N HAMILTON ST	0	0	**Tax Due**	$107.89	$107.89	**$215.78**	**First Installment**
KNISLEY, JOSHUA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
312 W TREMONT ST	0030	LT 2 & S 1/2 VAC ALLEY LYG N & ADJ BIXLERS ADD 8-4-1521 S T00 R	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,590	0	**Total Due**	$107.89	$107.89	**$215.78**	05/22/2025
			0	0	**Paid**	$107.89	$107.89	**$215.78**	KNISLEY, JOSHUA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-427-015	08050	275 SPRINGFIELD RD	0	0	**Tax Due**	$1,940.69	$1,940.69	**$3,881.38**	**First Installment**
PROBST, ALAN & CHRISTINA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20897 FILLMORE TR	0060	LOTS 13 & 14 HELSTON PLACE ADD 8-4-1906 S T00 R	6,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PROBST, ALAN & CHRISTINA
FILLMORE, IL 62032-	0.0000		40,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,590	0	**Total Due**	$1,940.69	$1,940.69	**$3,881.38**	07/31/2025
			0	0	**Paid**	$1,940.69	$1,940.69	**$3,881.38**	PROBST, ALAN & CHRISTINA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-427-016	08050	247 SPRINGFIELD RD	0	0	**Tax Due**	$2,602.17	$2,602.17	**$5,204.34**	**First Installment**
PROBST, ALAN R & CHRISTINA L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20897 FILLMORE TRL	0060	LOTS 11 & 12 PT E 1/2 SE LOTS IN HILLSBORO 8-4-855 S2 T08 R4	11,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	0.0000		51,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,470	0	**Total Due**	$2,602.17	$2,602.17	**$5,204.34**	07/31/2025
			0	0	**Paid**	$2,602.17	$2,602.17	**$5,204.34**	PROBST, ALAN R & CHRISTINA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-427-017	08050	BTWN HELSTON PL & SPRINGFIELD RD	0	0	**Tax Due**	$9.17	$9.17	**$18.34**	**First Installment**
UNKNOWN,	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
SPRINGFIELD RD	0030	PT LT 10 LYG NELY OF LOT 13 BELLS SURVEY UNREC S2 T8 R4	220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	**UNPAID**
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			220	0	**Total Due**	$9.17	$9.17	**$18.34**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**UNPAID**
				0	**Unpaid**	$9.17	$9.17	**$18.34**	

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Township HILLSBORO

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16-02-427-018	08050	239 SPRINGFIELD RD	0	0	Tax Due	$50.36	$50.36	$100.72	First Installment
ELKINS, AUTRY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
239 SPRINGFIELD RD	0040	LOT 13 PT E 1/2 SE LOTS IN HILLSBORO	2,260	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHN SCHAEFER
Hillsboro, IL 62049-	0.0000	8-4-856 S2 T08 R4	24,000	14,051	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,260	0	Total Due	$50.36	$50.36	$100.72	
			0	0	Paid	$50.36	$50.36	$100.72	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHN SCHAEFER
16-02-427-019	08050	BTWN HELSTON PL & SPRINGFIELD RD	0	0	Tax Due	$9.17	$9.17	$18.34	First Installment
UNKNOWN,	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
SPRINGFIELD RD	0030	PT LOT 21 LYG W OF LOT 14	220	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
HILLSBORO, IL 62049-	0.0000	PT E1/2 SE1.4	0	0	Cost Due	$0.00	$0.00	$0.00	
		BELLS SURVEY UNREC	220	0	Total Due	$9.17	$9.17	$18.34	Second Installment
		S2 T8 R4	0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$9.17	$9.17	$18.34	
16-02-427-020	08050	233 SPRINGFIELD RD	0	0	Tax Due	$256.72	$256.72	$513.44	First Installment
SCHAEFER, JOHN	8.33094	HILLSBORO, IL 62049-0000	0	5,817	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
233 SPRINGFIELD RD	0040	NW PT LOT 21 PT E 1/2 SE LOTS IN	1,880	0	Pen. Due	$0.00	$0.00	$0.00	SCHAEFER, JOHN
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-870 S2 T08 R4	10,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,980	0	Total Due	$256.72	$256.72	$513.44	
			0	0	Paid	$256.72	$256.72	$513.44	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHAEFER, JOHN
16-02-427-023	08050	221 SPRINGFIELD RD	0	0	Tax Due	$105.39	$105.39	$210.78	First Installment
KNISLEY, JOSHUA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
312 W TREMONT ST	0040	LOT 4 EX W 7 FT BIXLER ADD 8-4-1523 S	3,050	0	Pen. Due	$0.00	$0.00	$0.00	KNISLEY, JOSHUA
HILLSBORO, IL 62049-	0.0000	T00 R	5,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,530	0	Total Due	$105.39	$105.39	$210.78	
			0	0	Paid	$105.39	$105.39	$210.78	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNISLEY, JOSHUA
16-02-427-024	08050	199 SPRINGFIELD RD	0	0	Tax Due	$34.58	$34.58	$69.16	First Installment
HEWITT, MATTHEW & JANE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/08/2025
202 SCHOOL ST	0060	W 32 1/2 FT LOT 1 BIXLER ADD 8-4-1520 S	830	0	Pen. Due	$1.04	$0.52	$1.56	HEWITT, MATTHEW & JANE
HILLSBORO, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			830	0	Total Due	$35.62	$45.10	$80.72	
			0	0	Paid	$35.62	$45.10	$80.72	10/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEWITT, MATTHEW & JANE
16-02-427-025	08050	199 SPRINGFIELD RD	0	0	Tax Due	$280.34	$280.34	$560.68	First Installment
HEWITT, MATTHEW & JANE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/08/2025
202 SCHOOL ST	0060	E 90 FT LOT 1 BIXLER ADD 8-4-1519 S T00	2,070	0	Pen. Due	$8.41	$4.21	$12.62	HEWITT, MATTHEW & JANE
HILLSBORO, IL 62049-	0.0000	R	4,660	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			6,730	0	Total Due	$288.75	$294.55	$583.30	
			0	0	Paid	$288.75	$294.55	$583.30	10/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEWITT, MATTHEW & JANE

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Township HILLSBORO

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16-02-427-026	08003	158 N HAMILTON ST	0	0	Tax Due	$1,132.18	$1,132.18	$2,264.36	First Installment
SWEET, ETHAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
158 N HAMILTON ST	0040	LOTS 2 & 3 HELSTON PLACE ADD	6,260	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-4-1901 INC 1902 S T00 R	31,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,180	0	Total Due	$1,132.18	$1,132.18	$2,264.36	
			0	0	Paid	$1,132.18	$1,132.18	$2,264.36	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-02-427-027	08050	227 SPRINGFIELD RD	0	0	Tax Due	$93.31	$93.31	$186.62	First Installment
ROACH, DONNA R	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
227 SPRINGIELD RD	0030	LOT 14 PT E 1/2 SE BEG SE COR LT 14	2,240	0	Pen. Due	$0.00	$0.00	$0.00	ROACH, PAULA
HILLSBORO, IL 62049-0000	0.0000	S10' NW TO SW COR LT 14 E120' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LOTS IN HILLSBORO 8-4-857 S2 T08 R4	2,240	0	Total Due	$93.31	$93.31	$186.62	
			0	0	Paid	$93.31	$93.31	$186.62	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROACH, DONNA R
16-02-427-028	08003	8 HELSTON PL	0	0	Tax Due	$896.00	$896.00	$1,792.00	First Installment
CARPANI, CRYSTAL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
8 HELSTON PL	0040	NELY PT LOTS 8 & 9 HELSTON PLACE	2,740	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	ADD 8-4-1908-1 S T00 R	24,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,510	0	Total Due	$896.00	$896.00	$1,792.00	
			0	0	Paid	$896.00	$896.00	$1,792.00	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-02-427-029	08003	HELSTON PL	0	0	Tax Due	$62.48	$62.48	$124.96	First Installment
PROBST, ALAN & CHRISTINA	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20897 FILLMORE TR	0030	PT LOTS 8 & 9 HELSTON PLACE ADD	1,500	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, ALAN & CHRISTINA
FILLMORE, IL 62032-	0.0000	8-4-1908 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$62.48	$62.48	$124.96	
			0	0	Paid	$62.48	$62.48	$124.96	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PROBST, ALAN & CHRISTINA
16-02-427-031	08050	227 SPRINGFIELD RD	0	0	Tax Due	$1,800.74	$1,800.74	$3,601.48	First Installment
ROACH, DONNA R	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
227 SPRINGFIELD RD	0040	MID PT LT 21 PT E1/2 SE 60' X 80' &W 7'	1,970	0	Pen. Due	$0.00	$0.00	$0.00	ROACH, PAULA
HILLSBORO, IL 62049-0000	0.0000	LT 4	41,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BIXLER ADD	43,230	0	Total Due	$1,800.74	$1,800.74	$3,601.48	
			0	0	Paid	$1,800.74	$1,800.74	$3,601.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROACH, DONNA R
16-02-427-032	08050	265 SPRINGFIELD RD	0	0	Tax Due	$1,289.63	$1,289.63	$2,579.26	First Installment
HUBBART, CHRISTOPHER Q.S. & BRIANN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
265 SPRINGFIELD ROAD	0060	PT LOTS 10 THRU 13 HELSTON PLACE	11,190	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Hillsboro, IL 62049-	0.5600	SUBDIV &	25,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT OF NW SEC OF BELLS SURVEY	36,960	0	Total Due	$1,289.63	$1,289.63	$2,579.26	
			0	0	Paid	$1,289.63	$1,289.63	$2,579.26	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-428-001	08003	NORTH RD	0	0	Tax Due	$6.67	$6.67	$13.34	First Installment Sold at Tax Sale
UNKNOWN,	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
NORTH RD	0030	PT E1/2 SE1/4 LYG W OF E LINE OF	160	0	Pen. Due	$0.20	$0.10	$0.30	TRUSTEE SALE
HILLSBORO, IL 62049-	0.0000	HAMILTON EXTENDED	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		N & N OF CREEK	160	0	Total Due	$6.87	$110.77	$117.64	
		S2 T8 R4	0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.87	$110.77	$117.64	
16-02-429-003	08003	259 N HAMILTON ST	0	0	Tax Due	$1,050.12	$1,050.12	$2,100.24	First Installment
MOXEY, JESSICA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
259 N HAMILTON	0040	LOTS 8-13 & 14 WILTON ADD 8-4-2708	6,960	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	INC 2705 & 2709 S T00 R	24,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,210	0	Total Due	$1,050.12	$1,050.12	$2,100.24	
			0	0	Paid	$1,050.12	$1,050.12	$2,100.24	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-02-429-005	08003	241 N HAMILTON ST	0	0	Tax Due	$876.42	$876.42	$1,752.84	First Installment
CLOE, CAINE MATTHEW & AMANDA DIANI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
241 N HAMILTON ST	0040	LOT 16 WILTON ADD 8-4-2710 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		24,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,040	0	Total Due	$876.42	$876.42	$1,752.84	
			0	0	Paid	$876.42	$876.42	$1,752.84	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-02-429-006	08003	235 N HAMILTON ST	0	0	Tax Due	$800.19	$800.19	$1,600.38	First Installment
JERNIGAN, JACOB & TABATHA C/O	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
SECURITY NATIONAL BANK	0040	LOT 17 & N 1/2 LOT 18 WILTON ADD	3,440	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	8-4-2712 S T00 R	21,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-			25,210	0	Total Due	$800.19	$800.19	$1,600.38	
			0	0	Paid	$800.19	$800.19	$1,600.38	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
16-02-429-008	08003	240 N MAIN ST	0	0	Tax Due	$289.50	$289.50	$579.00	First Installment
WATSON, ROBERT & LORA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
719 S MAIN ST	0040	LOT 5 WILTON ADD 8-4-2702 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000		4,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,950	0	Total Due	$289.50	$289.50	$579.00	
			0	0	Paid	$289.50	$289.50	$579.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WATSON, ROBERT & LORA
16-02-429-009	08003	238 N MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUINN, LARRY L	8.33094	HILLSBORO, IL 62049-0000	0	5,408	Drainage Due	$0.00	$0.00	$0.00	
238 N MAIN ST	0040	N 1/2 LOT 3 & ALL LOT 4 WILTON ADD	3,440	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	8-4-2701 S T00 R	23,730	21,762	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,170	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-02-429-010	08003	259 N HAMILTON ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
MOXEY, JESSICA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
259 N HAMILTON	0030	LOT 7 WILTON ADD 8-4-2703 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$97.06	$97.06	$194.12	
			0	0	Paid	$97.06	$97.06	$194.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-02-429-013	08003	246 N MAIN ST	0	0	Tax Due	$248.97	$248.97	$497.94	First Installment
CHESSER, JESSIE C/O STANLEY & CYNTI	8.33094	HILLSBORO, IL 62049-0000	0	5,413	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
HUBER	0040	LT 6 & PT LT 15 WITONS ADD COM SW	3,210	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, STANLEY & CYNTHIA C/O HU
203 WESTERN ST	0.2200	COR LT 15 N48.20 TO POB N11.80 E120	8,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-		S60 W30 N50 W93.01 TO POB	11,390	0	Total Due	$248.97	$248.97	$497.94	
		S02 T08 W	0	0	Paid	$248.97	$248.97	$497.94	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, STANLEY & CYNTHIA C/O HU
16-02-429-014	08003	N MAIN ST	0	0	Tax Due	$61.65	$61.65	$123.30	First Installment
CLOE, CAINE MATTHEW & AMANDA DIANI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
241 N HAMILTON ST	0030	PT LT 15 WILTON ADD BEG SW COR LT	1,480	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.1000	15 N48.20 E93.01 S50 W93 TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S02 T08 W	1,480	0	Total Due	$61.65	$61.65	$123.30	
			0	0	Paid	$61.65	$61.65	$123.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-02-430-004	08003	121 W BRAILLEY ST	0	0	Tax Due	$929.32	$929.32	$1,858.64	First Installment
WESTBROOK, VICKI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TR	0040	PT LOTS 21 & 22 W 60 FT ROUNTREE	3,210	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS KEITH & CAROL TRUST
Coffeen, IL 62017-	0.0000	ADD 8-4-2460 S T00 R	19,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,310	0	Total Due	$929.32	$929.32	$1,858.64	
			0	0	Paid	$929.32	$929.32	$1,858.64	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANDERS KEITH & CAROL TRUST
16-02-430-005	08003	117 W BRAILLEY ST	0	0	Tax Due	$230.77	$230.77	$461.54	First Installment
WRACHFORD, DAVID F	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1711 OLD BUS LINE RD	0040	BAL LOTS 21 & 22 ROUNTREE ADD	4,000	0	Pen. Due	$0.00	$0.00	$0.00	WRACHFORD, DAVID F
Hillsboro, IL 62049-	0.0000	8-4-2461 S T00 R	1,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,540	0	Total Due	$230.77	$230.77	$461.54	
			0	0	Paid	$230.77	$230.77	$461.54	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	WRACHFORD, DAVID F
16-02-430-009	08003	206 N MAIN ST	0	0	Tax Due	$178.28	$178.28	$356.56	First Installment
LAVIGNE, WILLIAM F	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
206 N MAIN ST	0040	LOT 15 ROUNTREE ADD 8-4-2455 S T00 R	3,440	0	Pen. Due	$0.00	$0.00	$0.00	LAVIGNE, WILLIAM F
Hillsboro, IL 62049-	0.0000		6,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,280	0	Total Due	$178.28	$178.28	$356.56	
			0	0	Paid	$178.28	$178.28	$356.56	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAVIGNE, WILLIAM F

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Township HILLSBORO

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16-02-430-010	08003	202 N MAIN ST	0	0	Tax Due	$160.12	$160.12	**$320.24**	**First Installment**
GINOS, CAROLYN SUE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
202 N MAIN ST	0040	LOT 16 ROUNTREE ADD 8-4-2456 S T00 R	3,440	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GINOS, CAROLYN SUE
Hillsboro, IL 62049-	0.0000		22,580	11,176	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,020	0	Total Due	$160.12	$160.12	**$320.24**	09/03/2025
			0	0	Paid	$160.12	$160.12	**$320.24**	GINOS, CAROLYN SUE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-430-012	08003	220 N MAIN ST	0	0	Tax Due	$1,849.05	$1,849.05	**$3,698.10**	**First Installment**
EASTON, TAYLOR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
220 N MAIN ST	0040	S 1/2 LOT 3 & LOT 13 & E 15' LOT 24	7,450	0	Pen. Due	$0.00	$0.00	**$0.00**	EASTON, TAYLOR
HILLSBORO, IL 62049-	0.0000	WILTON ADD 8-4-2700 & 2463-1 S T00 R	42,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,390	0	Total Due	$1,849.05	$1,849.05	**$3,698.10**	09/04/2025
			0	0	Paid	$1,849.05	$1,849.05	**$3,698.10**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-430-013	08003	216 N MAIN ST	0	0	Tax Due	$2,086.90	$2,086.90	**$4,173.80**	**First Installment Sold at Tax Sale**
ORCUTT, ERIKA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
PO BOX 162	0040	LT 14 & 23 & W105' LT 24 & S 1/2 LT 18	9,100	0	Pen. Due	$62.61	$31.30	**$93.91**	RAVEN SECURITIES INC
Woodland, IL 60974-	0.0000	WILTONS ADD (ROUNTREES ADD	41,000	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
		8-4-2454 & 2711 & 2462 & 2463 S T00 R	50,100	0	Total Due	$2,149.51	$2,222.20	**$4,371.71**	10/27/2025
			0	0	Paid	$2,149.51	$2,222.20	**$4,371.71**	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-432-002	08050	237 N MAIN ST	0	0	Tax Due	$133.71	$133.71	**$267.42**	**First Installment**
KNISLEY, CHARLES R	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
925 JEFFERSON ST	0030	LOT 5 & N 47 FT W 105 FT LOT 6 PT E 1/2	3,210	0	Pen. Due	$4.01	$0.00	**$4.01**	KNISLEY, CHARLES R
Hillsboro, IL 62049-	0.0000	SE LOTS IN HILLSBORO 8-4-840 S2 T08	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R4	3,210	0	Total Due	$137.72	$133.71	**$271.43**	08/25/2025
			0	0	Paid	$137.72	$133.71	**$271.43**	KNISLEY, CHARLES R
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-432-003	08050	237 N MAIN ST	0	0	Tax Due	$92.48	$92.48	**$184.96**	**First Installment**
KNISLEY, CHARLES R	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
925 JEFFERSON ST	0030	47 FT N END SCHOOL PROPERTY PT E	2,220	0	Pen. Due	$2.77	$0.00	**$2.77**	KNISLEY, CHARLES R
Hillsboro, IL 62049-	0.0000	1/2 SE LOTS IN HILLSBORO 8-4-843 S2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R4	2,220	0	Total Due	$95.25	$92.48	**$187.73**	08/25/2025
			0	0	Paid	$95.25	$92.48	**$187.73**	KNISLEY, CHARLES R
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-432-004	08050	237 N MAIN ST	0	0	Tax Due	$255.76	$255.76	**$511.52**	**First Installment**
KNISLEY, CHARLES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
925 JEFFERSON ST	0060	LOT 12 ROUNTREE ADD 8-4-2452 S T00 R	3,190	0	Pen. Due	$7.67	$0.00	**$7.67**	KNISLEY, CHARLES R
HILLSBORO, IL 62049-	0.0000		2,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,140	0	Total Due	$263.43	$255.76	**$519.19**	08/25/2025
			0	0	Paid	$263.43	$255.76	**$519.19**	KNISLEY, CHARLES R
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-02-432-007	08003	252 N BROAD ST	0	0	Tax Due	$102.47	$102.47	**$204.94**	**First Installment**
SCOTT, ELLEN S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
252 N BROAD ST	0040	E 185 FT LOT 3 PT E 1/2 SE LOTS IN	1,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCOTT, ELLEN S
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-838 S2 T08 R4	16,130	3,930	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,390	0	Total Due	$102.47	$102.47	**$204.94**	
			0	0	Paid	$102.47	$102.47	**$204.94**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCOTT, ELLEN S
16-02-432-008	08003	237 N MAIN	0	0	Tax Due	$64.98	$64.98	**$129.96**	**First Installment**
KNISLEY, CHARLES R	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
925 JEFFERSON ST	0030	NE COR PT E 1/2 SE 60' X 185 1/2' & S 11'	1,560	0	Pen. Due	$1.95	$0.00	**$1.95**	KNISLEY, CHARLES R
Hillsboro, IL 62049-	0.0000	LOT 3 LYG E OF RD (EX E 185') LOTS IN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HILLSBORO 8-4-842 & 838 S2 T08 R4	1,560	0	Total Due	$66.93	$64.98	**$131.91**	
			0	0	Paid	$66.93	$64.98	**$131.91**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNISLEY, CHARLES R
16-02-432-009	08003	BROAD ST	0	0	Tax Due	$149.54	$149.54	**$299.08**	**First Installment**
KNISLEY, JOSHUA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
312 W TREMONT ST	0030	PT LOT 6 PT E 1/2 SE LOTS IN	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-845 S2 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	Total Due	$149.54	$149.54	**$299.08**	
			0	0	Paid	$149.54	$149.54	**$299.08**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
16-02-432-010	08003	BROAD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOLDEN OAKS DEVELOPMENT CORPORATION	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 591	0090	NE COR PT E 1/2 SE 80 FT X 160 1/2 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-841 S2 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-432-011	08003	BROAD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOLDEN OAKS DEVELOPMENT CORPORATION	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 591	0090	PT LOT 6 PT E 1/2 SE LOTS IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-844 S2 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-432-012	08003	BROAD ST APARTMENTS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GOLDEN OAKS DEVELOPMENT CORPORATION	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 591	0090	LOTS 1 & 2 ROUNTREE ADD 8-4-2441 S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-02-432-013	08003	210 N BROAD ST	0	0	Tax Due	$498.61	$498.61	$997.22	First Installment
MC FARLIN, SAMANTHA A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
210 N BROAD ST	0040	LOT 3 ROUNTREE ADD 8-4-2442 S T00 R	2,440	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, SAMANTHA A
Hillsboro, IL 62049-	0.0000		15,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,970	0	Total Due	$498.61	$498.61	$997.22	
			0	0	Paid	$498.61	$498.61	$997.22	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC FARLIN, SAMANTHA A
16-02-432-014	08003	125 E BRAILLEY ST	0	0	Tax Due	$700.63	$700.63	$1,401.26	First Installment
LANDERS, LOREN K & CAROL M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRAIL	0040	W 1/3 LOT 4 ROUNTREE ADD 8-4-2443 S	1,430	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS KEITH & CAROL TRUST
COFFEEN, IL 62017-0000	0.0000	T00 R	15,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,820	0	Total Due	$700.63	$700.63	$1,401.26	
			0	0	Paid	$700.63	$700.63	$1,401.26	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANDERS KEITH & CAROL TRUST
16-02-432-015	08003	127 E BRAILLEY ST	0	0	Tax Due	$399.47	$399.47	$798.94	First Installment
UHLRY, RICHARD D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
127 E BRAILLEY	0040	MID 1/3 40 FT LOT 4 ROUNTREE ADD	1,430	0	Pen. Due	$0.00	$0.00	$0.00	UHLRY, RICHARD D
Hillsboro, IL 62049-	0.0000	8-4-2445 S T00 R	14,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,590	0	Total Due	$399.47	$399.47	$798.94	
			0	0	Paid	$399.47	$399.47	$798.94	06/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	UHLRY, RICHARD D
16-02-432-016	08003	131 E BRAILLEY ST	0	0	Tax Due	$534.43	$534.43	$1,068.86	First Installment
SMITH, PAUL A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
131 E BRAILLEY ST	0040	E 1/3 LOT 4 ROUNTREE ADD 8-4-2444 S	1,430	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, PAUL A
HILLSBORO, IL 62049-0000	0.0000	T00 R	17,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,830	0	Total Due	$534.43	$534.43	$1,068.86	
			0	0	Paid	$534.43	$534.43	$1,068.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, PAUL A
16-02-432-017	08003	N MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	N 253' LOT 3 LYG E OF RD (EX E 185' &	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	EX PT FOR RD AS IN TRACT 1 182-85)	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 95-68-15 8-4-839-1 S02 T8 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-432-019	08050	217 N MAIN ST	0	0	Tax Due	$1,353.78	$1,353.78	$2,707.56	First Installment
GALAXY FAMILY ENTERTAINMENT LLC,	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
217 N MAIN ST	0060	LOTS 9-10 & 11 & W1/2 VAC WAIT ST LYG	7,800	0	Pen. Due	$0.00	$0.00	$0.00	KNISLEY, JOSHUA
HILLSBORO, IL 62049-	0.0000	E & ADJ ROUNTREE ADD	24,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& E10' ADJ VAC ROW LYG W 8-4-2451 &	32,500	0	Total Due	$1,353.78	$1,353.78	$2,707.56	
		2450 S T00 R	0	0	Paid	$1,353.78	$1,353.78	$2,707.56	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNISLEY, JOSHUA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-451-003	08003	4 FERN HILL LN	0	0	Tax Due	$142.05	$142.05	**$284.10**	**First Installment**
LIPE, BECKY S TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
4 FERN HILL LN	0030	2 31/100 AC NW COR PT W 1/2 SE LOTS	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, BECKY S TRUSTEE
Hillsboro, IL 62049-	0.0000	IN HILLSBORO 8-4-824 S2 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,410	0	Total Due	$142.05	$142.05	**$284.10**	07/14/2025
			0	0	Paid	$142.05	$142.05	**$284.10**	LIPE, BECKY S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-451-005	08003	524 W WOOD ST	230	0	Tax Due	$1,479.99	$1,479.99	**$2,959.98**	**First Installment**
POLUS, JEFFREY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
524 W WOOD ST	0028	PT LOT 1 PT W 1/2 SE EX RR LOTS IN	1,810	0	Pen. Due	$0.00	$0.00	**$0.00**	POLUS, JEFFREY
HILLSBORO, IL 62049-0000	10.0000	HILLSBORO 8-4-822 S2 T08 R4	39,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,530	0	Total Due	$1,479.99	$1,479.99	**$2,959.98**	08/19/2025
			0	0	Paid	$1,479.99	$1,479.99	**$2,959.98**	POLUS, JEFFREY & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-451-006	08003	WOOD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT LOTS 37-39-42 & 43 & 5 AC PT W 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	SE LOTS IN HILLSBORO DOCKET NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		87-68-109 8-4-826 S2 T08 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-451-007	08003	520 W WOOD ST	0	0	Tax Due	$884.33	$884.33	**$1,768.66**	**First Installment**
REEVES, ROGER & KATHY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
605 HICKORY ST	0060	PT W 1/2 SE LOTS IN HILLSBORO 8-4-819	2,220	0	Pen. Due	$0.00	$0.00	**$0.00**	REEVES, ROGER & KATHY
HILLSBORO, IL 62049-0000	0.0000	S2 T08 R4	19,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,230	0	Total Due	$884.33	$884.33	**$1,768.66**	06/06/2025
			0	0	Paid	$884.33	$884.33	**$1,768.66**	REEVES, ROGER & KATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-451-008	08003	100 N OAK	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WALDEN, ASHTON C	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
100 N OAK ST	0040	PT NE SW SE LYG W LOT 4	1,970	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000	SIMMONS ADD ALL IN HILLSBORO CORP	45,090	0	Cost Due	$0.00	$0.00	**$0.00**	
			47,060	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-451-009	08003	N OAK ST	0	0	Tax Due	$32.08	$32.08	**$64.16**	**First Installment**
WALDEN, ASHTON C	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
100 N OAK ST	0030	PT NE SW SE LYG W LOT 4	770	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.3000	SIMMONS ADD OUT OF CORP LIMITS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	Total Due	$32.08	$32.08	**$64.16**	09/02/2025
			0	0	Paid	$32.08	$32.08	**$64.16**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-02-451-013	08003	120 S OAK ST	0	0	**Tax Due**	$1,117.60	$1,117.60	**$2,235.20**	**First Installment**
LIEBSCHER, TONY L & MARCIA E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
120 S OAK ST	0040	60 FT PT 1 AC PT E 1/2 SE LOTS IN	1,970	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LIEBSCHER, TONY L & MARCIA E
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-831 S2 T08 R4	35,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,830	0	**Total Due**	$1,117.60	$1,117.60	**$2,235.20**	09/05/2025
			0	0	**Paid**	$1,117.60	$1,117.60	**$2,235.20**	LIEBSCHER, TONY L & MARCIA E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-451-015	08003	220 S OAK ST	0	0	**Tax Due**	$478.57	$478.57	**$957.14**	**First Installment**
CARNEY, CONNIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
220 S OAK ST	0040	PT SW SW 204.2' X 208.7' LOT 517.3'	1,430	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CARNEY, CONNIE
Hillsboro, IL 62049-	0.9800	N FROM SE COR 1/4 1/4 SEC LN	40,420	19,361	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LOTS IN HILLSBORO 8-4-821 S2 T08 R4	41,850	0	**Total Due**	$478.57	$478.57	**$957.14**	06/24/2025
			0	0	**Paid**	$478.57	$478.57	**$957.14**	CARNEY, CONNIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-451-016	08003	300 S OAK ST	0	0	**Tax Due**	$867.67	$867.67	**$1,735.34**	**First Installment Sold at Tax Sale**
HAYES, NICOLE LYNN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
636 JEFFERSON ST	0040	PT LOT 1 PT W 1/2 SE EX RR LOTS IN	1,430	0	**Pen. Due**	$26.03	$13.02	**$39.05**	
HILLSBORO, IL 62049-	0.5300	HILLSBORO 8-4-820 S2 T08 R4	19,400	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			20,830	0	**Total Due**	$893.70	$984.69	**$1,878.39**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$893.70	$984.69	**$1,878.39**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-451-017	08003	314 S OAK ST	0	0	**Tax Due**	$1,007.21	$1,007.21	**$2,014.42**	**First Installment**
HUBER, SETH & JESSIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
314 S OAK ST	0040	PT W 1/2 SE LOTS IN HILLSBORO 8-4-823	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, SETH J & JESSIE M
Hillsboro, IL 62049-	0.3500	S2 T08 R4	28,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,180	0	**Total Due**	$1,007.21	$1,007.21	**$2,014.42**	07/07/2025
			0	0	**Paid**	$1,007.21	$1,007.21	**$2,014.42**	HUBER, SETH J & JESSIE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-451-018	08003	324 S OAK ST	0	0	**Tax Due**	$568.17	$568.17	**$1,136.34**	**First Installment**
KESSINGER, JOSEPH A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
324 S OAK ST	0040	BAL PT LOT 1 PT W 1/2 SE EX RR LOTS	1,690	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KESSINGER, JOSEPH A
HILLSBORO, IL 62049-0000	0.4400	IN HILLSBORO 8-4-825 S2 T08 R4	22,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,640	0	**Total Due**	$568.17	$568.17	**$1,136.34**	07/17/2025
			0	0	**Paid**	$568.17	$568.17	**$1,136.34**	KESSINGER, JOSEPH A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-451-019	08050	300 SPRINGFIELD RD	0	0	**Tax Due**	$10,741.92	$10,741.92	**$21,483.84**	**First Installment**
BISHOP HARDWARE & SUPPLY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
214 N WALNUT ST	0060	PT W 1/2 SE & VAC HWY R/W LANDS	31,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP HARDWARE & SUPPLY
SPRINGFIELD, IL 62049-0000	1.7700	CORP LIMITS HILLSBORO 8-4-47 S2 T08	225,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R4	257,880	0	**Total Due**	$10,741.92	$10,741.92	**$21,483.84**	08/11/2025
			0	0	**Paid**	$10,741.92	$10,741.92	**$21,483.84**	BISHOP HARDWARE & SUPPLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-02-451-020 HILLER SHEET METAL 150 N OAK HILLSBORO, IL 62049-0000	08050 8.33094 0060 1.3000	150 N OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LANDS CORP LIMITS HILLSBORO 8-4-47B S2 T08 R4	0 0 7,980 27,490 35,470 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,477.49 $0.00 $0.00 $0.00 $1,477.49 $1,477.49 $0.00	$1,477.49 $0.00 $0.00 $0.00 $1,477.49 $1,477.49 $0.00	**$2,954.98** **$0.00** **$0.00** **$0.00** **$2,954.98** **$2,954.98** **$0.00**	**First Installment** 07/18/2025 HILLER SHEET METAL **Second Installment** 09/05/2025 HILLER SHEET METAL
16-02-451-024 DAWSON, PHILLIP C 102 S OAK ST Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	102 S OAK ST HILLSBORO, IL 62049 N 49 FT S 824 FT E 125 FT PT W 1/2 SE LOTS IN HILLSBORO 8-4-817 INC 47 A-1 S2 T08 R4	0 0 3,110 32,020 35,130 0	0 6,000 5,000 12,790 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$472.37 $0.00 $0.00 $0.00 $472.37 $472.37 $0.00	$472.37 $0.00 $0.00 $0.00 $472.37 $472.37 $0.00	**$944.74** **$0.00** **$0.00** **$0.00** **$944.74** **$944.74** **$0.00**	**First Installment** 07/07/2025 DAWSON, PHILLIP C **Second Installment** 07/07/2025 DAWSON, PHILLIP C
16-02-451-026 ROBINSON, KENNETH M 110 S OAK ST Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	110 S OAK ST HILLSBORO, IL 62049-0000 PT W1/2 SE-BEG 725.49' NW SE COR SW 125' NW 49' NE 125' SE 49' TO POB 8-4-817A & 47-1 S2 T08 R4	0 0 970 36,260 37,230 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,300.88 $0.00 $0.00 $0.00 $1,300.88 $1,300.88 $0.00	$1,300.88 $0.00 $0.00 $0.00 $1,300.88 $1,300.88 $0.00	**$2,601.76** **$0.00** **$0.00** **$0.00** **$2,601.76** **$2,601.76** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
16-02-451-027 JUSTISON, THOMAS A 314 LAKEWOOD DR HILLSBORO, IL 62049-0000	08001 6.82390 0021 26.1000	OAK ST HILLSBORO, IL 62049 PT W1/2 SE1/4 (EX BEG SW COR SE1/4 N 726.02' NE 1195' NW 98' NE 9' NE 181.47' E 114.85' TO E LN SE1/4 & W LN OF OAK ST SE 307' SW 325' NW 502.17' SE 378.65' TO POB & EX PT FOR RD) S2 T8 R4	7,450 0 0 0 7,450 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$254.19 $0.00 $0.00 $0.00 $254.19 $254.19 $0.00	$254.19 $0.00 $0.00 $0.00 $254.19 $254.19 $0.00	**$508.38** **$0.00** **$0.00** **$0.00** **$508.38** **$508.38** **$0.00**	**First Installment** 07/18/2025 JUSTISON, THOMAS **Second Installment** 09/05/2025 JUSTISON, THOMAS A
16-02-451-028 WALDEN, ASHTON C 100 N OAK ST HILLSBORO, IL 62049-	08001 6.82390 0030 0.1000	OAK ST HILLSBORO, IL 62049 PT W1/2 SE1/4 SEC BEG 823.39' N 100' NW SE COR SE1/4 SEC NW 30.79' NE 181.47' E 14.85' S 180' TO POB S2 T8 R4	0 0 770 0 770 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$26.27 $0.00 $0.00 $0.00 $26.27 $26.27 $0.00	$26.27 $0.00 $0.00 $0.00 $26.27 $26.27 $0.00	**$52.54** **$0.00** **$0.00** **$0.00** **$52.54** **$52.54** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
16-02-451-029 UNKNOWN, W WOOD ST HILLSBORO, IL 62049-	08003 8.33094 0030 0.0000	STRIP W OF OAK & N OF WOOD STS Hillsboro, IL 62049 40' X 7' STRIP OF LAND ADJ TO OAK ST C/L & WOOD ST C/L NW OF NW COR INSCT	0 0 200 0 200 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$8.33 $0.00 $0.00 $0.00 $8.33 $0.00 $8.33	$8.33 $0.00 $0.00 $0.00 $8.33 $0.00 $8.33	**$16.66** **$0.00** **$0.00** **$0.00** **$16.66** **$0.00** **$16.66**	**First Installment** **UNPAID** **Second Installment** **UNPAID**

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-451-030	08003	118 S OAK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NEHLS, BRENT A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
118 S OAK ST	0040	PT SW SE	6,210	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		32,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,720	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-476-004	08050	224 SPRINGFIELD RD	0	0	Tax Due	$928.90	$928.90	$1,857.80	First Installment
STRETCH, HELEN JANEAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
635 W KINKEAD RD	0040	LOT 17 PT E 1/2 SE LOTS IN HILLSBORO	1,690	0	Pen. Due	$0.00	$0.00	$0.00	STRETCH, HELEN JANEAN
HILLSBORO, IL 62049-0000	0.0000	8-4-861 S2 T08 R4	20,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,300	0	Total Due	$928.90	$928.90	$1,857.80	
			0	0	Paid	$928.90	$928.90	$1,857.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRETCH, HELEN JANEAN
16-02-476-005	08050	SPRINGFIELD RD	0	0	Tax Due	$82.06	$82.06	$164.12	First Installment
STRETCH, HELEN JANEAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
635 W KINKEAD RD	0030	LOT 18 PT E 1/2 SE LOTS IN HILLSBORO	1,970	0	Pen. Due	$0.00	$0.00	$0.00	STRETCH, HELEN JANEAN
HILLSBORO, IL 62049-0000	0.0000	8-4-863 S2 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,970	0	Total Due	$82.06	$82.06	$164.12	
			0	0	Paid	$82.06	$82.06	$164.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRETCH, HELEN JANEAN
16-02-476-007	08050	206 SPRINGFIELD RD	0	0	Tax Due	$314.91	$314.91	$629.82	First Installment
TRAYLOR, STEVEN L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
409 19TH ST	0040	PT LOT 19 E 1/2 SE 50 FT X 116 FT LOTS	1,690	0	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, STEVE
Hillsboro, IL 62049-	0.0000	IN HILLSBORO 8-4-862 S2 T08 R4	5,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,560	0	Total Due	$314.91	$314.91	$629.82	
			0	0	Paid	$314.91	$314.91	$629.82	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRAYLOR, NANCY
16-02-476-008	08050	100 N HAMILTON ST	0	0	Tax Due	$794.36	$794.36	$1,588.72	First Installment
RENCH, KEVIN L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1600 SCHOOL ST	0060	N PT LOT 19 PT E 1/2 SE LOTS IN	8,100	0	Pen. Due	$0.00	$0.00	$0.00	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-864 INC 865 S2 T08 R4	10,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,070	0	Total Due	$794.36	$794.36	$1,588.72	
			0	0	Paid	$794.36	$794.36	$1,588.72	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	RENCH, KEVIN L
16-02-476-009	08050	NW OF W SEWARD & S OF SPRINGFIELD F	0	0	Tax Due	$9.17	$9.17	$18.34	First Installment
UNKNOWN,	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
W SEWARD ST	0030	PT LOT 19	220	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
HILLSBORO, IL 62049-	0.0000	BELLS SURVEY UNREC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S2 T8 R4	220	0	Total Due	$9.17	$9.17	$18.34	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$9.17	$9.17	$18.34	

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Township HILLSBORO

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16-02-476-010 UNKNOWN, W SEWARD ST HILLSBORO, IL 62049-	08050 8.33094 0030 0.0000	NW OF W SEWARD ST HILLSBORO, IL 62049 PT LOT 19 BELLS SURVEY UNREC S2 T8 R4	0 0 200 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$8.33 $0.00 $0.00 $0.00 $8.33 $0.00 $8.33	$8.33 $0.00 $0.00 $0.00 $8.33 $0.00 $8.33	**$16.66** **$0.00** **$0.00** **$0.00** **$16.66** **$0.00** **$16.66**	**First Installment** **UNPAID** **Second Installment** **UNPAID**
16-02-476-011 RENCH, KEVIN L 1600 SCHOOL ST HILLSBORO, IL 62049-	08050 8.33094 0060 0.0000	213 W SEWARD ST HILLSBORO, IL 62049-0000 S PT LOT 19 PT E 1/2 SE LOTS IN HILLSBORO 8-4-866 S2 T08 R4	0 0 2,670 3,230 5,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$245.77 $0.00 $0.00 $0.00 $245.77 $245.77 $0.00	$245.77 $0.00 $0.00 $0.00 $245.77 $245.77 $0.00	**$491.54** **$0.00** **$0.00** **$0.00** **$491.54** **$491.54** **$0.00**	**First Installment** 07/21/2025 RENCH, KEVIN L & LAURA **Second Installment** 09/08/2025 RENCH, KEVIN L
16-02-476-015 PATTON, R M PO BOX 458 RT 16 WEST HILLSBORO, IL 62049-0000	08050 8.33094 0060 0.0000	240 SPRINGFIELD RD HILLSBORO, IL 62049-0000 PT LOT 15 PT E 1/2 SE LOTS IN HILLSBORO 8-4-858B S2 T08 R4	0 0 9,940 58,400 68,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,846.68 $0.00 $0.00 $0.00 $2,846.68 $2,846.68 $0.00	$2,846.68 $0.00 $0.00 $0.00 $2,846.68 $2,846.68 $0.00	**$5,693.36** **$0.00** **$0.00** **$0.00** **$5,693.36** **$5,693.36** **$0.00**	**First Installment** 05/15/2025 PATTON, R M **Second Installment** 05/15/2025 PATTON, R M
16-02-476-018 HILLSBORO ASSOCIATES C/O MACO MANAGEMENT PO BOX 657 ROBINSON, IL 62454-0000	08050 8.33094 0060 0.6600	N OAK ST HILLSBORO, IL 62049-0000 LOT 16 & E 22.9' LOT 15 BELLS SURVEY LOTS IN HILLSBORO 8-4-858C S2 T08 R4	0 0 29,260 58,910 88,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$3,672.70 $0.00 $0.00 $0.00 $3,672.70 $3,672.70 $0.00	$3,672.70 $0.00 $0.00 $0.00 $3,672.70 $3,672.70 $0.00	**$7,345.40** **$0.00** **$0.00** **$0.00** **$7,345.40** **$7,345.40** **$0.00**	**First Installment** 07/01/2025 HILLSBORO ASSOCIATES C/O MACO **Second Installment** 07/01/2025 HILLSBORO ASSOCIATES C/O MACO
16-02-476-019 PATTON & COMPANY PC 240 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08050 8.33094 0060 0.0000	SPRINGFIELD RD HILLSBORO, IL 62049-0000 BELLS SURVEY LOT 16 & E 22.9' LOT 15 LOTS IN HILLSBORO 8-4-859 INC 860 S2 T08 R4	0 0 4,310 0 4,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$179.53 $0.00 $0.00 $0.00 $179.53 $179.53 $0.00	$179.53 $0.00 $0.00 $0.00 $179.53 $179.53 $0.00	**$359.06** **$0.00** **$0.00** **$0.00** **$359.06** **$359.06** **$0.00**	**First Installment** 05/15/2025 PATTON, R M **Second Installment** 05/15/2025 PATTON, R M
16-02-476-020 QUIROZ, SAUL & JOSEFINA JACINTO 280 SPRINGFIELD RD Hillsboro, IL 62049-	08050 8.33094 0060 0.0000	280 SPRINGFIELD RD HILLSBORO, IL 62049 LOTS IN HILLSBORO BELLS SURVEY BEG PT 134.71' S OF SE COR OAK & SPRINGFIELD STS SE 210' SW 100' NW 119.75' N 134.71 TO POB	0 0 7,140 35,670 42,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,783.24 $0.00 $53.50 $0.00 $1,836.74 $1,836.74 $0.00	$1,783.24 $0.00 $26.75 $20.00 $1,829.99 $1,829.99 $0.00	**$3,566.48** **$0.00** **$80.25** **$20.00** **$3,666.73** **$3,666.73** **$0.00**	**First Installment** 09/15/2025 JICTB, INC **Second Installment** 09/15/2025 JICTB, INC

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Township HILLSBORO

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16-02-476-021	08050	SPRINGFIELD RD	0	0	Tax Due	$42.49	$42.49	$84.98	First Installment
QUIROZ, SAUL	8.33094	HILLSBORO, IL 62049-IL	0	0	Drainage Due	$0.00	$0.00	$0.00	
280 SPRINGFIELD RD	0030	LOTS IN HILLSBORO BELLS SURVEY	1,020	0	Pen. Due	$1.27	$0.64	$1.91	TRUSTEE SUBSEQUENT
Hillsboro, IL 62049-	0.0000	BEG PT 134.71' S OF SE COR OAK &	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		SPRINGFIELD STS SE 119.75' SW 10' NW	1,020	0	Total Due	$43.76	$63.13	$106.89	
		TO E LN OAK ST N TO POB PT LT 15	0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$43.76	$63.13	$106.89	
16-02-477-001	08003	425 W SEWARD ST	0	0	Tax Due	$794.36	$794.36	$1,588.72	First Installment
GUTIERREZ, CHRISTOPHER G	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
425 W SEWARD ST	0040	LOT 4 SIMMONS ADD 8-4-2468 S T00 R	4,000	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000		25,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,570	0	Total Due	$794.36	$794.36	$1,588.72	
			0	0	Paid	$794.36	$794.36	$1,588.72	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUTIERREZ, CHRISTOPHER G
16-02-477-002	08003	417 W SEWARD ST	0	0	Tax Due	$403.64	$403.64	$807.28	First Installment
MC NEW, CHARLTON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
417 W SEWARD ST	0040	W 60 FT LOT 3 SIMMONS ADD 8-4-2467 S	2,790	0	Pen. Due	$12.11	$6.05	$18.16	TRUSTEE SUBSEQUENT
Hillsboro, IL 62049-	0.0000	T00 R	12,900	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			15,690	0	Total Due	$415.75	$429.69	$845.44	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$415.75	$429.69	$845.44	
16-02-477-005	08003	413 W SEWARD ST	0	0	Tax Due	$270.34	$270.34	$540.68	First Installment
BALLARD, PATRICIA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
413 W SEWARD ST	0040	E 64 FT LOT 2 SIMMONS ADD 8-4-2466 S	2,850	0	Pen. Due	$0.00	$0.00	$0.00	BALLARD, PATRICIA
HILLSBORO, IL 62049-	0.0000	T00 R	9,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,490	0	Total Due	$270.34	$270.34	$540.68	
			0	0	Paid	$270.34	$270.34	$540.68	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BALLARD, PATRICIA
16-02-477-006	08003	313 W SEWARD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOLAND, GARY N & IRMA M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
313 W SEWARD ST	0040	W 56 FT LOT 1 SIMMONS ADD 8-4-2464 S	2,220	4,736	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	T00 R	12,250	3,734	Cost Due	$0.00	$0.00	$0.00	
			14,470	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-477-007	08050	N OF W SEWARD ST	0	0	Tax Due	$9.17	$9.17	$18.34	First Installment
UNKNOWN,	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
W SEWARD ST	0030	E PT LOT 1	220	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
HILLSBORO, IL 62049-	0.0000	SIMMONS ADD	0	0	Cost Due	$0.00	$0.00	$0.00	
		S2 T8 R4	220	0	Total Due	$9.17	$9.17	$18.34	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$9.17	$9.17	$18.34	UNPAID

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Township HILLSBORO

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16-02-477-008	08003	415 W SEWARD ST	0	0	Tax Due	$195.78	$195.78	$391.56	First Installment
MONTGOMERY COUNTY TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0040	E 27 FT LOT 3 & W 23 FT LOT 2 SIMMONS ADD 8-4-2465 INC 2465 1/2 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000		2,370	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			4,700	0	Total Due	$195.78	$195.78	$391.56	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$195.78	$195.78	$391.56	UNPAID
16-02-478-001	08003	425 DEARBORN ST	0	0	Tax Due	$1,125.93	$1,125.93	$2,251.86	First Installment
ATKINS, JAMES F & DEBORAH S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
425 DEARBORN ST	0040	W64' LT 5 SIMMONS ADD 8-4-2470 S T00 R	3,210	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		29,820	0	Cost Due	$0.00	$0.00	$0.00	
			33,030	0	Total Due	$1,125.93	$1,125.93	$2,251.86	Second Installment
			0	0	Paid	$1,125.93	$1,125.93	$2,251.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-02-478-004	08003	413 DEARBORN ST	0	0	Tax Due	$4,745.72	$4,745.72	$9,491.44	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
P O BOX 591	0060	46 FT PT LOT 6 & ALL LOT 7 SIMMONS ADD 8-4-2471 INC 2473 S T00 R	7,130	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY COUNTY HOUSING
Hillsboro, IL 62049-	0.0000		106,800	0	Cost Due	$0.00	$0.00	$0.00	
			113,930	0	Total Due	$4,745.72	$4,745.72	$9,491.44	Second Installment
			0	0	Paid	$4,745.72	$4,745.72	$9,491.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONTGOMERY COUNTY HOUSING AU
16-02-478-005	08003	311 DEARBORN ST	0	0	Tax Due	$517.77	$517.77	$1,035.54	First Installment Sold at Tax Sale
BONE, ASHLYN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
311 DEARBORN ST	0040	W 50 FT LOT 8 SIMMONS ADD 8-4-2474 S T00 R	2,720	0	Pen. Due	$15.53	$7.77	$23.30	
HILLSBORO, IL 62049-	0.0000		9,710	0	Cost Due	$0.00	$104.00	$104.00	
			12,430	0	Total Due	$533.30	$629.54	$1,162.84	Second Installment Sold at Tax Sale
			0	0	Paid	$533.30	$629.54	$1,162.84	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-478-006	08003	309 DEARBORN ST	0	0	Tax Due	$665.64	$665.64	$1,331.28	First Installment
MC ELROY, TARRON C/O LITCHFIELD NATIONAL BANK J	8.33094	HILLSBORO, IL 62049-0147	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	E 37 FT LOT 8 & W 19 FT LOT 9 SIMMONS ADD 8-4-2475 S T00 R	2,720	0	Pen. Due	$0.00	$0.00	$0.00	MC ELROY, TARRON J
LITCHFIELD, IL 62056-	0.0000		19,260	0	Cost Due	$0.00	$0.00	$0.00	
			21,980	0	Total Due	$665.64	$665.64	$1,331.28	Second Installment
			0	0	Paid	$665.64	$665.64	$1,331.28	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
16-02-478-008	08003	305 DEARBORN ST	0	0	Tax Due	$516.52	$516.52	$1,033.04	First Installment
LIPE, FORREST B & SANDRA GARCIA TORRES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/02/2025
819 JEFFERSON	0040	PT LOT 9 60 FT X 100 FT SIMMONS ADD 8-4-2477 S T00 R	3,240	0	Pen. Due	$15.50	$0.00	$15.50	SANDRA GARCIA TORRES
HILLSBORO, IL 62049-	0.0000		9,160	0	Cost Due	$0.00	$0.00	$0.00	
			12,400	0	Total Due	$532.02	$516.52	$1,048.54	Second Installment
			0	0	Paid	$532.02	$516.52	$1,048.54	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SANDRA GARCIA TORRES

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Township HILLSBORO

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16-02-478-009	08050	303 DEARBORN ST	0	0	**Tax Due**	$769.36	$769.36	**$1,538.72**	**First Installment**
DELANEY, EDWARD M LIVING TRUST	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
443 S MAIN ST	0060	PT LOT 9 48 FT X 100 FT SIMMONS ADD	2,220	0	**Pen. Due**	$0.00	$11.54	**$11.54**	DELANEY, EDWARD M LIVING TRUST
Hillsboro, IL 62049-	0.0000	8-4-2476 S T00 R	16,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,470	0	**Total Due**	$769.36	$780.90	**$1,550.26**	
			0	0	**Paid**	$769.36	$780.90	**$1,550.26**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DELANEY, EDWARD M LIVING TRUST
16-02-478-010	08050	110 S HAMILTON ST	0	0	**Tax Due**	$2,763.38	$2,763.38	**$5,526.76**	**First Installment**
NATIONAL BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
PO BOX 310	0060	LOTS 10 & 11 SIMMONS ADD 8-4-2479 INC	31,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000	2480 & 2481 S T00 R	34,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,340	0	**Total Due**	$2,763.38	$2,763.38	**$5,526.76**	
			0	0	**Paid**	$2,763.38	$2,763.38	**$5,526.76**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-02-478-011	08003	417 DEARBORN ST	0	0	**Tax Due**	$294.92	$294.92	**$589.84**	**First Installment**
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RTE 127	0040	E23' LT 5 & W41' LT 6 SIMMONS ADD	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-0000	0.0000	8-4-2469 INC 2472 S T00 R	3,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,080	0	**Total Due**	$294.92	$294.92	**$589.84**	
			0	0	**Paid**	$294.92	$294.92	**$589.84**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
16-02-478-012	08050	305 DEARBORN	0	0	**Tax Due**	$18.33	$18.33	**$36.66**	**First Installment**
TORRES MANUEL C/O, FORREST B LIPE &	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
SANDRA GARCIA TORRES	0030	W60' E108' LOT 9 SIMMONS ADD	440	0	**Pen. Due**	$0.55	$0.00	**$0.55**	SANDRA GARCIA TORRES
819 JEFFERSON	0.0000	60' X 167'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			440	0	**Total Due**	$18.88	$18.33	**$37.21**	
			0	0	**Paid**	$18.88	$18.33	**$37.21**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDRA GARCIA TORRES
16-02-478-013	08050	W SEWARD ST	0	0	**Tax Due**	$15.00	$15.00	**$30.00**	**First Installment**
DELANEY, EDWARD M LIVING TRUST	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
443 S MAIN ST	0030	E48' N67' LOT 9 SIMMONS ADD	360	0	**Pen. Due**	$0.00	$0.23	**$0.23**	DELANEY, EDWARD M LIVING TRUST
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			360	0	**Total Due**	$15.00	$15.23	**$30.23**	
			0	0	**Paid**	$15.00	$15.23	**$30.23**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DELANEY, EDWARD M LIVING TRUST
16-02-479-001	08003	422 DEARBORN ST	0	0	**Tax Due**	$1,325.87	$1,325.87	**$2,651.74**	**First Installment**
HENDRICKS, DAVID & JULIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
422 DEARBORN ST	0040	LOT 7 FINKS ADD 8-4-1762 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENDRICKS, DAVID & JULIE
HILLSBORO, IL 62049-0000	0.0000		34,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,830	0	**Total Due**	$1,325.87	$1,325.87	**$2,651.74**	
			0	0	**Paid**	$1,325.87	$1,325.87	**$2,651.74**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FCB

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-479-002	08003	HAMILTON RD	0	0	Tax Due	$127.05	$127.05	**$254.10**	**First Installment**
HENDRICKS, JULIE M	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
422 DEARBORN ST	0030	LOT 6 FINKS ADD 8-4-1761 S T00 R	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	HENDRICKS, JULIE M
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,050	0	Total Due	$127.05	$127.05	**$254.10**	08/31/2025
			0	0	Paid	$127.05	$127.05	**$254.10**	FCB
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-479-006	08003	202 BIRCH ST	0	0	Tax Due	$1,031.79	$1,031.79	**$2,063.58**	**First Installment**
ELLIOTT, TIMOTHY PAUL TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
202 BIRCH ST	0040	LOT 3 FINKS ADD 8-4-1757 S T00 R	5,130	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, TIMOTHY PAUL TRUSTEE
Hillsboro, IL 62049-	0.0000		19,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,770	0	Total Due	$1,031.79	$1,031.79	**$2,063.58**	09/04/2025
			0	0	Paid	$1,031.79	$1,031.79	**$2,063.58**	ELLIOTT, TIMOTHY PAUL TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-479-007	08003	205 S OAK ST	0	0	Tax Due	$2,168.13	$2,168.13	**$4,336.26**	**First Installment**
MILLER, IVAN W	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
205 S OAK ST	0040	LOT 8 & W 45 FT LOT 9 FINKS ADD	7,740	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, IVAN W
Hillsboro, IL 62049-	0.0000	8-4-1763 S T00 R	55,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,050	0	Total Due	$2,168.13	$2,168.13	**$4,336.26**	09/04/2025
			0	0	Paid	$2,168.13	$2,168.13	**$4,336.26**	MILLER, IVAN W
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-479-008	08003	405 W WATER ST	0	0	Tax Due	$1,098.85	$1,098.85	**$2,197.70**	**First Installment**
HARMS, HENRY E & GERALDINE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
405 W WATER ST	0040	E 42 FT LOT 9 & ALL LOT 10 FINKS ADD	3,210	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, HENRY E & GERALDINE
Hillsboro, IL 62049-	0.0000	8-4-1764 S T00 R	49,410	15,240	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,620	0	Total Due	$1,098.85	$1,098.85	**$2,197.70**	08/27/2025
			0	0	Paid	$1,098.85	$1,098.85	**$2,197.70**	HARMS, HENRY E & GERALDINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-479-009	08003	315 W WATER ST	0	0	Tax Due	$1,650.78	$1,650.78	**$3,301.56**	**First Installment**
MC CARTY, BRIAN K & FAITH A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
315 W WATER ST	0040	LOT 11 FINKS ADD 8-4-1765 S T00 R	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		42,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,630	0	Total Due	$1,650.78	$1,650.78	**$3,301.56**	09/02/2025
			0	0	Paid	$1,650.78	$1,650.78	**$3,301.56**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-479-010	08003	305 W WATER ST	0	0	Tax Due	$1,164.67	$1,164.67	**$2,329.34**	**First Installment**
KNOX, DALE L & CAROLYN K	8.33094	HILLSBORO, IL 62049-1422	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
2201 WATER TOWER PL	0040	LOT 12 FINKS ADD 8-4-1766 S T00 R	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	KNOX, DALE
Hillsboro, IL 62049-	0.0000		24,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,960	0	Total Due	$1,164.67	$1,164.67	**$2,329.34**	09/05/2025
			0	0	Paid	$1,164.67	$1,164.67	**$2,329.34**	KNOX, DALE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-02-479-012	08003	404 DEARBORN ST	0	0	Tax Due	$474.03	$474.03	$948.06	First Installment
MELTON, CASEY C/O BANK OF HILLSBOR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	W50' LOT 5 FINKS ADD	1,990	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		15,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,380	0	Total Due	$474.03	$474.03	$948.06	07/09/2025
			0	0	Paid	$474.03	$474.03	$948.06	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-479-013	08003	400 DEARBORN	0	0	Tax Due	$1,168.42	$1,168.42	$2,336.84	First Installment
MELTON, KELSEY RAE C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P O BOX 310	0040	LOT 4 & E37' LOT 5 FINKS ADD	5,380	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		28,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,050	0	Total Due	$1,168.42	$1,168.42	$2,336.84	07/09/2025
			0	0	Paid	$1,168.42	$1,168.42	$2,336.84	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-480-001	08003	423 W WOOD ST	0	0	Tax Due	$2,681.73	$2,681.73	$5,363.46	First Installment
JENKINS, JULIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
423 W WOOD ST	0040	BAL LOT 20 PT E 1/2 SE LOTS IN	5,950	0	Pen. Due	$0.00	$0.00	$0.00	JENKINS, JULIE
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-868 S2 T08 R4	64,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,380	0	Total Due	$2,681.73	$2,681.73	$5,363.46	06/09/2025
			0	0	Paid	$2,681.73	$2,681.73	$5,363.46	JENKINS, JULIE
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-480-002	08003	410 W WATER ST	0	0	Tax Due	$928.07	$928.07	$1,856.14	First Installment
HUBER, SETH & JESSIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
314 S OAK ST	0040	PT 60 FT E SIDE LOT 20 PT E 1/2 SE	1,250	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, SETH J & JESSIE M
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-867A S2 T08 R4	27,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,280	0	Total Due	$928.07	$928.07	$1,856.14	07/07/2025
			0	0	Paid	$928.07	$928.07	$1,856.14	HUBER, SETH J & JESSIE M
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-480-004	08003	411 W WOOD ST	0	0	Tax Due	$299.25	$299.25	$598.50	First Installment
CLEARWATER, ROBERT E & CLARA M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
411 W WOOD ST	0040	PT 60 FT E SIDE LOT 20 PT E 1/2 SE	1,400	5,000	Pen. Due	$0.00	$0.00	$0.00	CLEARWATER, ROBERT E & CLARA M
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-867 S2 T08 R4	29,530	12,746	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,930	0	Total Due	$299.25	$299.25	$598.50	09/03/2025
			0	0	Paid	$299.25	$299.25	$598.50	CLEARWATER, ROBERT E & CLARA M
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-480-009	08050	305 W WOOD ST	0	0	Tax Due	$811.44	$811.44	$1,622.88	First Installment
BENNING, DAVID & FRANCES TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 259	0060	LOT 5 & S 15.5' LOT 6 BLK 2 MILLARD	5,550	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000	ADD 8-4-2165 S T00 R	13,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,480	0	Total Due	$811.44	$811.44	$1,622.88	08/31/2025
			0	0	Paid	$811.44	$811.44	$1,622.88	BENNING, DAVID & FRANCES TRUS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-02-480-010	08003	405 W WOOD ST	0	0	Tax Due	$482.11	$482.11	$964.22	First Installment
CLOTFELTER, PATRICIA P	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/21/2025
405 W WOOD ST	0040	LOTS 9 & 10 BLK 2 MILLARD ADD 8-4-2169 INC 2170 S T00 R	8,530	5,000	Pen. Due	$14.46	$7.23	$21.69	CLOTFELTER, PATRICIA P
HILLSBORO, IL 62049-	0.0000		33,510	19,466	Cost Due	$0.00	$10.00	$10.00	Second Installment
			42,040	0	Total Due	$496.57	$499.34	$995.91	
			0	0	Paid	$496.57	$499.34	$995.91	10/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLOTFELTER, PATRICIA P
16-02-480-013	08050	WATER ST	0	0	Tax Due	$354.90	$354.90	$709.80	First Installment
CENTRAL ILLINOIS STORAGE LLC C/O	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
RONALD RELEFORD JR	0060	W 58 FT N 100 1/2 FT LOT 6 & 6 1/2 FT N OF LT 6 BLK 2 MILLARD ADD 8-4-2167 & 2166 S T00 R	4,730	0	Pen. Due	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
PO BOX 198	0.0000		3,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Carlinville, IL 62626-			8,520	0	Total Due	$354.90	$354.90	$709.80	
			0	0	Paid	$354.90	$354.90	$709.80	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
16-02-480-014	08050	WATER ST	0	0	Tax Due	$98.72	$98.72	$197.44	First Installment
CENTRAL ILLINOIS STORAGE LLC C/O	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
RONALD RELEFORD JR	0060	N 100.5' E 29' LT 6 BLK 2 MILLARDS ADD 8-4-2167-1	2,370	0	Pen. Due	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
PO BOX 198	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Carlinville, IL 62626-			2,370	0	Total Due	$98.72	$98.72	$197.44	
			0	0	Paid	$98.72	$98.72	$197.44	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
16-02-480-015	08003	WOOD ST	0	0	Tax Due	$215.77	$215.77	$431.54	First Installment
CENTRAL ILLINOIS STORAGE LLC C/O	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
RONALD RELEFORD JR	0030	LT 8 BLK 2 MILLARDS ADD	5,180	0	Pen. Due	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
PO BOX 198	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Carlinville, IL 62626-			5,180	0	Total Due	$215.77	$215.77	$431.54	
			0	0	Paid	$215.77	$215.77	$431.54	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
16-02-480-016	08003	315 W WOOD ST	0	0	Tax Due	$620.24	$620.24	$1,240.48	First Installment
CASARES, EDDIE HAM & DULCE G BUSINI	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
968 KEVIN AV	0040	LT 7 BLK 2 MILLARDS ADD	5,180	0	Pen. Due	$9.30	$0.00	$9.30	CASARES, EDDIE HAM & DULCE G BL
REDLANDS, CA 92373-	0.0000		9,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,890	0	Total Due	$629.54	$620.24	$1,249.78	
			0	0	Paid	$629.54	$620.24	$1,249.78	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASARES, EDDIE HAM & DULCE G BL
16-02-481-007	08050	102 N MAIN ST	0	0	Tax Due	$573.59	$573.59	$1,147.18	First Installment
MONTG COUNTY FARM BUREAU	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
102 N MAIN ST	0060	LOT 20 ORIGINAL TOWN 8-4-1297 S T00 R	13,770	0	Pen. Due	$0.00	$0.00	$0.00	MONTG COUNTY FARM BUREAU
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,770	0	Total Due	$573.59	$573.59	$1,147.18	
			0	0	Paid	$573.59	$573.59	$1,147.18	08/13/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONTG COUNTY FARM BUREAU

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Township HILLSBORO

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16-02-481-016	08050	140 N MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	ROUNTREE'S ADD LTS 17 THRU 20 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	0.0000	ORIG TOWN LTS 3 & (EX W 50') LT 4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		DOCKET NO 89-68-7,8 & 9	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-481-017	08050	120 N MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	ORIGINAL TOWN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	0.0000	W 50' LT 4 & ALL LTS 5 & 6 & 11 THRU 14	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		& 19 & 21 & 22	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-482-003	08050	145 N MAIN ST	0	0	Tax Due	$52.07	$52.07	**$104.14**	**First Installment**
WARD, PATRICK C/O BANK OF HILLSBOR	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0030	20 FT LOT 7 ROUNTREE ADD 8-4-2447 S	1,250	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,250	0	Total Due	$52.07	$52.07	**$104.14**	
			0	0	Paid	$52.07	$52.07	**$104.14**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-02-482-004	08050	145 N MAIN ST	0	0	Tax Due	$998.88	$998.88	**$1,997.76**	**First Installment**
WARD, PATRICK C/O BANK OF HILLSBOR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	N 44 FT LOT 2 ORIGINAL TOWN 8-4-1278	2,740	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	S T00 R	27,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,980	0	Total Due	$998.88	$998.88	**$1,997.76**	
			0	0	Paid	$998.88	$998.88	**$1,997.76**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-02-482-005	08050	141 N MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	S 16 FT LOT 2 & N 34 FT LOT 7 ORIGINAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	0.0000	TOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		DOCKET NO 12-68-6	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-482-008	08050	127 N MAIN ST	0	0	Tax Due	$2,824.19	$2,824.19	**$5,648.38**	**First Installment**
REHABEDGE LLC C/O BANK OF HILLSBOF	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0060	LOT 15 ORIGINAL TOWN 8-4-1292 S T00 R	4,310	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000		63,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,800	0	Total Due	$2,824.19	$2,824.19	**$5,648.38**	
			0	0	Paid	$2,824.19	$2,824.19	**$5,648.38**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-482-011 ST PAUL LUTHERAN CHURCH 103 N MAIN ST HILLSBORO, IL 62049-0000	08050 8.33094 0090 0.0000	103 N MAIN ST HILLSBORO, IL 62049-0000 LOTS 23 & 24 ORIGINAL TOWN DOCKET NO 84-68-51 8-4-1300 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-02-482-012 ST PAUL LUTHERAN CHURCH 103 N MAIN ST HILLSBORO, IL 62049-0000	08050 8.33094 0090 0.0000	103 N MAIN ST HILLSBORO, IL 62049-0000 LOT 18 ORIGINAL TOWN DOCKET NO 84-68-51 8-4-1295 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-02-482-013 MONTGOMERY COUNTY 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08050 8.33094 0090 0.0000	147 N MAIN ST HILLSBORO, IL 62049-0000 N 50 FT LOT 7 & ALL LOT 8 ROUNTREE ADD 8-4-2448 INC 2449 S T00 R DOCKET NO 08-68-013	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-02-482-015 REHABEDGE LLC C/O BANK OF HILLSBOF PO BOX 310 HILLSBORO, IL 62049-0000	08050 8.33094 0030 0.0500	127 N MAIN ST HILLSBORO, IL 62049-0000 S40 E64 LT10 ORIGINAL TOWN	0 0 1,220 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$50.82 $0.00 $0.00 $0.00 $50.82 $50.82 $0.00	$50.82 $0.00 $0.00 $0.00 $50.82 $50.82 $0.00	$101.64 $0.00 $0.00 $0.00 $101.64 $101.64 $0.00	First Installment 07/09/2025 BANK OF HILLSBORO Second Installment 07/09/2025 BANK OF HILLSBORO
16-02-482-016 MONTGOMERY COUNTY 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08050 8.33094 0090 0.1400	MAIN ST HILLSBORO, IL 62049-0000 S27' LT 7 & LT 10 (EX S40' E64' LT 10) ORIGINAL TOWN	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-02-483-001 VANDYKE, APRIL 154 N BROAD ST HILLSBORO, IL 62049-	08050 8.33094 0040 0.0000	154 N BROAD ST HILLSBORO, IL 62049-0000 LOTS 5 & 6 ROUNTREE ADD 8-4-2446 S T00 R	0 0 7,140 35,180 42,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,512.90 $0.00 $0.00 $0.00 $1,512.90 $1,512.90 $0.00	$1,512.90 $0.00 $0.00 $0.00 $1,512.90 $1,512.90 $0.00	$3,025.80 $0.00 $0.00 $0.00 $3,025.80 $3,025.80 $0.00	First Installment 07/08/2025 CNB BANK & TRUST Second Installment 09/04/2025 LERETA

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Township HILLSBORO

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16-02-483-004	08050	128 N BROAD ST	0	0	Tax Due	$1,212.15	$1,212.15	$2,424.30	First Installment
JORNLIN, JASON C/O LERETA LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	S 10 FT LOT 9 & ALL LOT 16 ORIGINAL TOWN 8-4-1293 S T00 R	4,330	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000		30,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			35,100	0	Total Due	$1,212.15	$1,212.15	$2,424.30	09/02/2025
			0	0	Paid	$1,212.15	$1,212.15	$2,424.30	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-483-005	08050	110 N BROAD ST	0	0	Tax Due	$1,136.34	$1,136.34	$2,272.68	First Installment
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
62 WESTWOOD DR	0040	LOT 17 ORIGINAL TOWN 8-4-1294 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	KULL, TONI E
HILLSBORO, IL 62049-	0.0000		23,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,280	0	Total Due	$1,136.34	$1,136.34	$2,272.68	09/03/2025
			0	0	Paid	$1,136.34	$1,136.34	$2,272.68	KULL, TONI E
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-483-006	08050	134 N BROAD	0	0	Tax Due	$143.29	$143.29	$286.58	First Installment
PLUNKETT, CLEVELAND D & DELORES E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
134 N BROAD ST	0030	N 50 FT LOT 1 ORIGINAL TOWN 8-4-1277 S T00 R	3,440	0	Pen. Due	$0.00	$0.00	$0.00	PLUNKETT, CLEVELAND D & DELORE
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,440	0	Total Due	$143.29	$143.29	$286.58	07/11/2025
			0	0	Paid	$143.29	$143.29	$286.58	PLUNKETT, CLEVELAND D & DELORE
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-483-007	08050	134 N BROAD ST	0	0	Tax Due	$1,290.47	$1,290.47	$2,580.94	First Installment
PLUNKETT, MIKE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
2 YOUNT DR	0040	LOT 8 & N 50 FT LOT 9 & S 10 FT LOT 1 ORIGINAL TOWN 8-4-1285 INC 1286 S T00 R	7,590	5,000	Pen. Due	$0.00	$0.00	$0.00	PLUNKETT, CLEVELAND D & DELORE
HILLSBORO, IL 62049-	0.0000		50,080	15,690	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,670	0	Total Due	$1,290.47	$1,290.47	$2,580.94	07/11/2025
			0	0	Paid	$1,290.47	$1,290.47	$2,580.94	PLUNKETT, CLEVELAND D & DELORE
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-484-001	08050	HAMILTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC STREET	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
HAMILTON ST	0090	LOTS 30 & 38 ORIGINAL TOWN 8-4-1303 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-484-002	08050	102 N MAIN ST	0	0	Tax Due	$4,762.38	$4,762.38	$9,524.76	First Installment
MONTG COUNTY FARM BUREAU	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
102 N MAIN ST	0060	LOTS 28-29 & 31 ORIGINAL TOWN 8-4-1304 S T00 R	23,030	0	Pen. Due	$0.00	$0.00	$0.00	MONTG COUNTY FARM BUREAU
HILLSBORO, IL 62049-0000	0.0000		91,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			114,330	0	Total Due	$4,762.38	$4,762.38	$9,524.76	08/13/2025
			0	0	Paid	$4,762.38	$4,762.38	$9,524.76	MONTG COUNTY FARM BUREAU
				0	Unpaid	$0.00	$0.00	$0.00	

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16-02-485-005	08050	104 S MAIN ST	0	0	Tax Due	$628.57	$628.57	$1,257.14	First Installment
ST JAMES AVE INVESTMENT PROPERTIE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
LLC	0060	BEG SE COR LOT 39 ORIGINAL TOWN	6,260	0	Pen. Due	$0.00	$0.00	$0.00	ST JAMES AVE INVESTMENT PROPEF
548 S MAIN ST	0.0000	HILLSBORO	8,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		W30.35' N65.07' E30.5' TH S65.19'	15,090	0	Total Due	$628.57	$628.57	$1,257.14	
		DOCKET NO 15-68-4	0	0	Paid	$628.57	$628.57	$1,257.14	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	ST JAMES AVE INVESTMENT PROPEF
16-02-485-007	08050	109 S HAMILTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARVEST OUTREACH CENTER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 543	0090	COM SW COR LOT 37 ORIGINAL TOWN	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	HILLSBORO	0	0	Cost Due	$0.00	$0.00	$0.00	
		N64.71' E90.64' S65.07' TH W90.79	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 15-68-4	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-485-008	08050	102 S MAIN ST	0	0	Tax Due	$146.63	$146.63	$293.26	First Installment
MGL PARK PLACE LLC C/O MARK HUGHE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1380 INTERURBAN CR	0060	COM NW COR LOT 37 ORIGINAL TOWN	2,650	0	Pen. Due	$0.00	$0.00	$0.00	MGL PARK PLACE LLC C/O MARK HU(
HILLSBORO, IL 62049-	0.0000	HILLSBORO	870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E121.14' S40.2' W30.5' W90.64' TH N40.2'	3,520	0	Total Due	$146.63	$146.63	$293.26	
			0	0	Paid	$146.63	$146.63	$293.26	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MGL PARK PLACE LLC C/O MARK HU(
16-02-486-001	08050	1 COURTHOUSE SQUARE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY ,	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	PUBLIC SQUARE (HISTORIC	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	COURTHOUSE)	0	0	Cost Due	$0.00	$0.00	$0.00	
		HILLSBORO ORIGINAL TOWN	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		S2 T8 R4	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-487-001	08050	123 E SEWARD ST	0	0	Tax Due	$16,494.43	$16,494.43	$32,988.86	First Installment
HISTORIC RED ROOSTER LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
140 PINNACLE POINT	0060	LOTS 25-26-27 & 32 &PT ADJ VAC ALLEY	20,900	0	Pen. Due	$0.00	$0.00	$0.00	HISTORIC RED ROOSTER LLC
Hillsboro, IL 62049-	0.0000	ORIGINAL TOWN 8-4-1301 S T00 R	375,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			395,980	0	Total Due	$16,494.43	$16,494.43	$32,988.86	
			0	0	Paid	$16,494.43	$16,494.43	$32,988.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	HISTORIC RED ROOSTER BREW WEI
16-02-488-001	08050	101 S MAIN ST	0	0	Tax Due	$1,208.82	$1,208.82	$2,417.64	First Installment
COURTHOUSE PUB INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
806 W FAIRGROUND	0060	N 1/2 34 FT LOT 35 ORIGINAL TOWN	6,440	0	Pen. Due	$0.00	$0.00	$0.00	COURTHOUSE PUB INC
Hillsboro, IL 62049-	0.0000	8-4-1308 S T00 R	22,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,020	0	Total Due	$1,208.82	$1,208.82	$2,417.64	
			0	0	Paid	$1,208.82	$1,208.82	$2,417.64	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	COURTHOUSE PUB INC

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16-02-488-002	08050	103 S MAIN ST	0	0	Tax Due	$696.89	$696.89	$1,393.78	First Installment
OAKLEY, CHELSEA, SAMATHA BATES, & RACHEL DAVIS,	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
103 S MAIN ST	0060	S 1/2 N 34 1/2 FT LOT 35 ORIGINAL TOWN 8-4-1309 S T00 R	5,760	0	Pen. Due	$0.00	$10.45	$10.45	OAKLEY, CHELSEA, SAMATHA BATES
Hillsboro, IL 62049-	0.0000		10,970	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			16,730	0	Total Due	$696.89	$811.34	$1,508.23	10/27/2025
			0	0	Paid	$696.89	$811.34	$1,508.23	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-488-004	08050	107 S MAIN ST	0	0	Tax Due	$498.61	$498.61	$997.22	First Installment
ATLAS 46	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
400 BILTMORE DR	0060	N 12 FT LOT 40 ORIGINAL TOWN 8-4-1314 S T00 R	3,990	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
FENTON, MO 63026-	0.0000		7,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,970	0	Total Due	$498.61	$498.61	$997.22	07/11/2025
			0	0	Paid	$498.61	$498.61	$997.22	BALTIC AVE INVESTMENT PROPERTII
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-488-005	08050	109 S MAIN ST	0	0	Tax Due	$1,718.26	$1,718.26	$3,436.52	First Installment
ADAMS, BARBARA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
PO BOX 38	0060	BAL LOT 40 ORIGINAL TOWN 8-4-1315 S T00 R	12,510	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, BARBARA
HILLSBORO, IL 62049-0000	0.0000		28,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,250	0	Total Due	$1,718.26	$1,718.26	$3,436.52	07/02/2025
			0	0	Paid	$1,718.26	$1,718.26	$3,436.52	
				0	Unpaid	$0.00	$0.00	$0.00	ADAMS, BARBARA
16-02-488-006	08050	101 S MAIN ST	0	0	Tax Due	$197.03	$197.03	$394.06	First Installment
COURTHOUSE PUB INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
806 W FAIRGROUND	0060	BAL LOT 33 & N 33 FT LOT 34 ORIGINAL TOWN 8-4-1306 S T00 R	4,730	0	Pen. Due	$0.00	$0.00	$0.00	COURTHOUSE PUB INC
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,730	0	Total Due	$197.03	$197.03	$394.06	05/15/2025
			0	0	Paid	$197.03	$197.03	$394.06	
				0	Unpaid	$0.00	$0.00	$0.00	COURTHOUSE PUB INC
16-02-488-009	08050	105 S MAIN ST	0	0	Tax Due	$1,410.43	$1,410.43	$2,820.86	First Installment
LEMON, LARRY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
105 S MAIN ST	0060	S 18 FT LOT 35 & S 18 FT N 51 FT W 35 35/100 FT LOT 34 ORIGINAL TOWN 8-4-1310 S T00 R	5,960	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, LARRY
Hillsboro, IL 62049-	0.0000		27,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,860	0	Total Due	$1,410.43	$1,410.43	$2,820.86	08/28/2025
			0	0	Paid	$1,410.43	$1,410.43	$2,820.86	
				0	Unpaid	$0.00	$0.00	$0.00	LEMON, LARRY
16-02-488-012	08050	130 E SEWARD ST	0	0	Tax Due	$943.06	$943.06	$1,886.12	First Installment
H.E.A.T HOLDING CORPORATION	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/21/2025
790 JEFFERSON ST	0060	LOT 33 (EX W 1.5' N 33') ORIGINAL TOWN 8-4-1305 S T00 R	8,500	0	Pen. Due	$28.29	$14.15	$42.44	H.E.A.T HOLDING CORPORATION
HILLSBORO, IL 62049-	0.0000		14,140	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			22,640	0	Total Due	$971.35	$967.21	$1,938.56	10/21/2025
			0	0	Paid	$971.35	$967.21	$1,938.56	
				0	Unpaid	$0.00	$0.00	$0.00	H.E.A.T HOLDING CORPORATION

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-488-013	08050	119 CHURCH ST	0	0	**Tax Due**	$826.43	$826.43	**$1,652.86**	**First Installment**
HILLSBORO ELECTRIC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
119 CHURCH ST	0060	LT 34 (EX N 33' & PT LYG S & ADJ) ORIGINAL TOWN 8-4-1307 & 1305-1 S T00 R	3,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILLSBORO ELECTRIC
HILLSBORO, IL 62049-0000	0.0000		15,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,840	0	**Total Due**	$826.43	$826.43	**$1,652.86**	
			0	0	**Paid**	$826.43	$826.43	**$1,652.86**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO ELECTRIC
16-02-489-003	08050	211 BIRCH ST	0	0	**Tax Due**	$1,511.24	$1,511.24	**$3,022.48**	**First Installment**
VAN NESS, KEVIN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
401 N 12TH ST	0060	W 1/2 LOT 2 FINKS ADD 8-4-1755 S T00 R	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAN NESS, KEVIN
BREESE, IL 62230-	0.0000		34,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,280	0	**Total Due**	$1,511.24	$1,511.24	**$3,022.48**	
			0	0	**Paid**	$1,511.24	$1,511.24	**$3,022.48**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FCB
16-02-489-004	08050	201 S HAMILTON ST	0	0	**Tax Due**	$806.44	$806.44	**$1,612.88**	**First Installment**
MATHENIA, MELINDA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
201 DEARBORN	0060	E 1/2 LOT 1 & 2 FINKS ADD 8-4-1754 S T00 R	19,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATHENIA, MELINDA
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,360	0	**Total Due**	$806.44	$806.44	**$1,612.88**	
			0	0	**Paid**	$806.44	$806.44	**$1,612.88**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MATHENIA, MELINDA
16-02-489-005	08050	200 S HAMILTON ST	0	0	**Tax Due**	$7,208.35	$7,208.35	**$14,416.70**	**First Installment**
CASEYS RETAIL CO	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
PO BOX 54288	0060	LOTS 13 & 14 FINKS ADD 8-4-1767 S T00 R	38,300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000		134,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			173,050	0	**Total Due**	$7,208.35	$7,208.35	**$14,416.70**	
			0	0	**Paid**	$7,208.35	$7,208.35	**$14,416.70**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
16-02-489-006	08050	201 DEARBORN ST	0	0	**Tax Due**	$403.22	$403.22	**$806.44**	**First Installment**
MATHENIA, MELINDA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
201 DEARBORN	0060	PT W 1/2 LOT 1 FINKS ADD 8-4-1756 S T00 R	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATHENIA, MELINDA
Hillsboro, IL 62049-	0.0000		7,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,680	0	**Total Due**	$403.22	$403.22	**$806.44**	
			0	0	**Paid**	$403.22	$403.22	**$806.44**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MATHENIA, MELINDA
16-02-490-001	08050	113 S HAMILTON ST	0	0	**Tax Due**	$322.41	$322.41	**$644.82**	**First Installment**
SADIKU, GAFUR	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
P O BOX 75	0060	PT LOT 45 40 FT X 105 FT ORIGINAL TOWN 8-4-1326 S T00 R	6,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SADIKU, GAFUR
Hillsboro, IL 62049-	0.0000		1,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,740	0	**Total Due**	$322.41	$322.41	**$644.82**	
			0	0	**Paid**	$322.41	$322.41	**$644.82**	05/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SADIKU, GAFUR

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Township HILLSBORO

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16-02-490-002	08050	115 S HAMILTON ST	0	0	**Tax Due**	$536.22	$536.22	**$1,072.44**	**First Installment**
MARVIN GARDEN PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0060	S SIDE LOT 45 20 FT X 105 FT ORIGINAL	5,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARVIN GARDEN PROPERTIES LLC
HILLSBORO, IL 62049-	0.0000	TOWN 8-4-1325 S T00 R	7,453	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,873	0	**Total Due**	$536.22	$536.22	**$1,072.44**	
			0	0	**Paid**	$536.22	$536.22	**$1,072.44**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARVIN GARDEN PROPERTIES LLC
16-02-490-017	08050	214 S MAIN ST	0	0	**Tax Due**	$756.45	$756.45	**$1,512.90**	**First Installment**
VOGEL PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0060	MID 1/3 LOT 51 ORIGINAL TOWN 8-4-1335	6,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL PROPERTIES LLC
Irving, IL 62051-0000	0.0000	S T00 R	11,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,160	0	**Total Due**	$756.45	$756.45	**$1,512.90**	
			0	0	**Paid**	$756.45	$756.45	**$1,512.90**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL PROPERTIES LLC
16-02-490-018	08050	216 S MAIN ST	0	0	**Tax Due**	$908.49	$908.49	**$1,816.98**	**First Installment**
BLAKE, HOLLIE	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
216 S MAIN ST	0060	S 1/3 LOT 51 ORIGINAL TOWN 8-4-1336 S	6,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLIE BLAKE
HILLSBORO, IL 62049-	0.0000	T00 R	15,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,810	0	**Total Due**	$908.49	$908.49	**$1,816.98**	
			0	0	**Paid**	$908.49	$908.49	**$1,816.98**	07/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUBWAY
16-02-490-019	08050	218 S MAIN ST	0	0	**Tax Due**	$908.49	$908.49	**$1,816.98**	**First Installment**
SPEARS HOLDINGS LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
218 S MAIN ST	0060	N 1/3 LOT 54 ORIGINAL TOWN 8-4-1341 S	6,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS HOLDINGS LLC
HILLSBORO, IL 62049-	0.0000	T00 R	15,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,810	0	**Total Due**	$908.49	$908.49	**$1,816.98**	
			0	0	**Paid**	$908.49	$908.49	**$1,816.98**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS HOLDINGS LLC
16-02-490-020	08050	220 S MAIN ST	0	0	**Tax Due**	$1,448.75	$1,448.75	**$2,897.50**	**First Installment**
NATIONAL BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
PO BOX 310	0060	MID 1/3 LOT 54 ORIGINAL TOWN 8-4-1342	6,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000	S T00 R	28,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,780	0	**Total Due**	$1,448.75	$1,448.75	**$2,897.50**	
			0	0	**Paid**	$1,448.75	$1,448.75	**$2,897.50**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-02-490-031	08050	106 W SEWARD ST	0	0	**Tax Due**	$1,315.87	$1,315.87	**$2,631.74**	**First Installment**
THE ANNEX AT LINCOLN PLAZA LLC C/O	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/29/2025
JILLIAN ULRICI	0060	PT LOTS 43 & 44 ORIGINAL TOWN	13,600	0	**Pen. Due**	$19.74	$0.00	**$19.74**	THE ANNEX AT LINCOLN PLAZA LLC C
310 BARRY ST	0.0000	8-4-1324 S T00 R	17,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			31,590	0	**Total Due**	$1,335.61	$1,315.87	**$2,651.48**	
			0	0	**Paid**	$1,335.61	$1,315.87	**$2,651.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MAIN STREET IMPROVEMENTS LLC

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Township HILLSBORO

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16-02-490-032	08050	S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT LOT 43 & E 16 1/2 FT S 18 FT LOT 44	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	ORIGINAL TOWN DOCKET NO 02-68-6	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-1320 THRU 1323 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-490-035	08050	HAMILTON RD	0	0	Tax Due	$1,206.32	$1,206.32	**$2,412.64**	**First Installment**
NATIONAL BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
PO BOX 310	0060	S 45' LT 52 & LTS 53 & 60 & 61	23,150	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000	ORIGINAL TOWN	5,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,960	0	Total Due	$1,206.32	$1,206.32	**$2,412.64**	
			0	0	Paid	$1,206.32	$1,206.32	**$2,412.64**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-02-490-036	08050	HAMILTON RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	N 15' LT 52 ORIGINAL TOWN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	DOCKET NO 87-68-106	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-490-037	08050	230 S MAIN ST	0	0	Tax Due	$68,661.94	$68,661.94	**$137,323.88**	**First Installment**
NATIONAL BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
PO BOX 310	0060	LOTS 59 & 62 & S40' LOT 54	46,530	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO ORIG TOWN	1,601,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,648,360	0	Total Due	$68,661.94	$68,661.94	**$137,323.88**	
			0	0	Paid	$68,661.94	$68,661.94	**$137,323.88**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-02-490-039	08050	206 S MAIN	0	0	Tax Due	$1,109.68	$1,109.68	**$2,219.36**	**First Installment**
SADIKU, GAFUR	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
PO BOX 75	0060	N40' LOT 46 HILLSBORO ORIG TOWN	13,240	0	Pen. Due	$0.00	$0.00	**$0.00**	SADIKU, GAFUR
Hillsboro, IL 62049-	0.0000		13,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,640	0	Total Due	$1,109.68	$1,109.68	**$2,219.36**	
			0	0	Paid	$1,109.68	$1,109.68	**$2,219.36**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SADIKU, GAFUR
16-02-490-040	08050	212 S MAIN	0	0	Tax Due	$1,109.68	$1,109.68	**$2,219.36**	**First Installment**
SADIKU, GAFUR	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
PO BOX 75	0060	S20' LOT 46 & N20' LOT 51	13,240	0	Pen. Due	$0.00	$0.00	**$0.00**	SADIKU, GAFUR
Hillsboro, IL 62049-	0.0000	HILLSBORO ORIG TOWN	13,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,640	0	Total Due	$1,109.68	$1,109.68	**$2,219.36**	
			0	0	Paid	$1,109.68	$1,109.68	**$2,219.36**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SADIKU, GAFUR

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Township HILLSBORO

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16-02-491-001	08050	201 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	LOT 1 SUB DIV LOTS 41-42 & 47	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	0.0000	ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		DOCKET NO 09-68-3 60%FOR 2009	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-491-002	08050	205 S MAIN ST	0	0	Tax Due	$227.85	$227.85	$455.70	First Installment
SHANKLAND, ROBERT & DEANN CO TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
93 LITTLE LN	0060	LOT 2 SUB DIV LOTS 41-42 & 47	2,260	0	Pen. Due	$0.00	$0.00	$0.00	SHANKLAND, ROBERT & DEANN CO T
FILLMORE, IL 62032-	0.0000	ORIGINAL TOWN 8-4-1317 S T00 R	3,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,470	0	Total Due	$227.85	$227.85	$455.70	
			0	0	Paid	$227.85	$227.85	$455.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHANKLAND, ROBERT & DEANN CO T
16-02-491-003	08050	209 S MAIN ST	0	0	Tax Due	$637.32	$637.32	$1,274.64	First Installment
TAYLOR DUSHARM REVOCABLE LIVING TRUST, C/O TERESA JEAN TAYLOR DUSHARM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1416 ELLISVILLE LN	0060	LOT 3 SUB DIV LOTS 41-42 & 47	7,950	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR DUSHARM REVOCABLE LIVIN
SCHAUMBURG, IL 60193-	0.0000	ORIGINAL TOWN 8-4-1318 S T00 R	7,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,300	0	Total Due	$637.32	$637.32	$1,274.64	
			0	0	Paid	$637.32	$637.32	$1,274.64	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR DUSHARM REVOCABLE LIVIN
16-02-491-004	08050	211 S MAIN ST	0	0	Tax Due	$1,259.64	$1,259.64	$2,519.28	First Installment
TAYLOR DUSHARM REVOCABLE LIVING TRUST, C/O TERESA JEAN TAYLOR DUSHARM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1416 ELLISVILLE LN	0060	LOT 4 SUB DIV LOTS 41-42 & 47	11,240	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR DUSHARM REVOCABLE LIVIN
SCHAUMBURG, IL 60193-	0.0000	ORIGINAL TOWN 8-4-1319 S T00 R	19,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,240	0	Total Due	$1,259.64	$1,259.64	$2,519.28	
			0	0	Paid	$1,259.64	$1,259.64	$2,519.28	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR DUSHARM REVOCABLE LIVIN
16-02-491-005	08050	213 S MAIN ST	0	0	Tax Due	$447.79	$447.79	$895.58	First Installment
SHELDON & SONS LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
602 W MECHANIC ST	0060	N 12 FT LOT 50 ORIGINAL TOWN 8-4-1332	3,990	0	Pen. Due	$0.00	$0.00	$0.00	SHELDON & SONS LLC
HILLSBORO, IL 62049-	0.0000	S T00 R	6,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,750	0	Total Due	$447.79	$447.79	$895.58	
			0	0	Paid	$447.79	$447.79	$895.58	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHELDON & SONS LLC
16-02-491-006	08050	217 S MAIN ST	0	0	Tax Due	$529.02	$529.02	$1,058.04	First Installment
CHAMBERS, GREG	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
217 S MAIN ST	0060	MID 23 FT LOT 50 ORIGINAL TOWN	7,610	0	Pen. Due	$0.00	$0.00	$0.00	CHAMBERS, GREG
HILLSBORO, IL 62049-0000	0.0000	8-4-1331 S T00 R	5,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,700	0	Total Due	$529.02	$529.02	$1,058.04	
			0	0	Paid	$529.02	$529.02	$1,058.04	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAMBERS, GREG

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-491-007	08050	217 S MAIN ST	0	0	**Tax Due**	$556.93	$556.93	**$1,113.86**	**First Installment**
CHAMBERS, GREG	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
217 S MAIN ST	0060	S 25 FT LOT 50 ORIGINAL TOWN 8-4-1333 S T00 R	8,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAMBERS, GREG
HILLSBORO, IL 62049-0000	0.0000		5,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,370	0	**Total Due**	$556.93	$556.93	**$1,113.86**	08/31/2025
			0	0	**Paid**	$556.93	$556.93	**$1,113.86**	CHAMBERS, GREG
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-491-010	08050	225 S MAIN ST	0	0	**Tax Due**	$913.07	$913.07	**$1,826.14**	**First Installment**
HEMKEN, TRAVIS & AMANDA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
438 S PINE ST	0060	S 10 FT LOT 55 & N 18 FT LT 58 ORIGINAL TOWN 8-4-1346 S T00 R	9,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, TRAVIS & AMANDA
IRVING, IL 62051-	0.0000		12,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,920	0	**Total Due**	$913.07	$913.07	**$1,826.14**	09/30/2025
			0	0	**Paid**	$913.07	$913.07	**$1,826.14**	HEMKEN, TRAVIS & AMANDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-491-011	08050	229 S MAIN ST	0	0	**Tax Due**	$630.24	$630.24	**$1,260.48**	**First Installment**
LEE, BRIAN M & KRISTEN M	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
508 GUNNING ST	0060	PT LOT 58 ORIGINAL TOWN 8-4-1353 S T00 R	6,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, BRIAN M & KRISTEN M
Hillsboro, IL 62049-	0.0000		8,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,130	0	**Total Due**	$630.24	$630.24	**$1,260.48**	09/03/2025
			0	0	**Paid**	$630.24	$630.24	**$1,260.48**	LEE, BRIAN & KRISTEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-491-012	08050	229 S MAIN ST	0	0	**Tax Due**	$585.25	$585.25	**$1,170.50**	**First Installment**
LEE, BRIAN M & KRISTEN M	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
508 GUNNING ST	0060	S 21 FT LOT 58 ORIGINAL TOWN 8-4-1354 S T00 R	6,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, BRIAN M & KRISTEN M
Hillsboro, IL 62049-	0.0000		7,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,050	0	**Total Due**	$585.25	$585.25	**$1,170.50**	08/18/2025
			0	0	**Paid**	$585.25	$585.25	**$1,170.50**	LEE, BRIAN M & KRISTEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-491-013	08050	233 S MAIN ST	0	0	**Tax Due**	$908.07	$908.07	**$1,816.14**	**First Installment**
JACKSON, WILLIAM L & BARBARA L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 676	0060	N 27 FT LOT 63 ORIGINAL TOWN 8-4-1363 S T00 R	8,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACKSON, BARBARA
PANAMA, IL 62077-0000	0.0000		12,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,800	0	**Total Due**	$908.07	$908.07	**$1,816.14**	07/18/2025
			0	0	**Paid**	$908.07	$908.07	**$1,816.14**	JACKSON, BARBARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-491-014	08050	237 S MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SALVATION ARMY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
237 S MAIN ST	0090	S 33 FT LOT 63 ORIGINAL TOWN DOCKET# 94-68-10 8-4-1362 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-02-491-015	08050	221 S MAIN ST	0	0	Tax Due	$1,124.26	$1,124.26	$2,248.52	First Installment
SAATHOFF, LINDA L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
69 BANDOR CIRCLE	0060	N 50 FT LOT 55 ORIGINAL TOWN 8-4-1344	9,770	0	Pen. Due	$0.00	$0.00	$0.00	SAATOFF, LINDA L
Hillsboro, IL 62049-	0.0000	& 1345 S T00 R	17,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,990	0	Total Due	$1,124.26	$1,124.26	$2,248.52	09/02/2025
			0	0	Paid	$1,124.26	$1,124.26	$2,248.52	SAATOFF, LINDA L
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-492-008	08050	S BROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	LOT 64 ORIGINAL TOWN DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	87-68-106 8-4-1364 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-492-009	08050	S BROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	LOTS 56 & 57 ORIGINAL TOWN DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	NO 87-68-106 8-4-1347 THRU 1351 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-492-010	08050	202 S BROAD ST	0	0	Tax Due	$2,218.95	$2,218.95	$4,437.90	First Installment
HEWITT, JAMES RICHARD & KELLY JO	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
206 W TREMONT ST	0060	LOTS 48 & 49 ORIGINAL TOWN	9,590	0	Pen. Due	$33.28	$0.00	$33.28	HEWITT, JAMES RICHARD & KELLY JC
Hillsboro, IL 62049-	0.0000		43,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,270	0	Total Due	$2,252.23	$2,218.95	$4,471.18	07/23/2025
			0	0	Paid	$2,252.23	$2,218.95	$4,471.18	HEWITT, JAMES RICHARD & KELLY JC
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-493-007	08050	300 S HAMILTON ST	0	0	Tax Due	$3,799.74	$3,799.74	$7,599.48	First Installment
VILLAGE APTS OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 40518	0060	LOTS 2-3 & 4 BLK 1 MILLARD ADD	41,080	0	Pen. Due	$0.00	$0.00	$0.00	STACI NEUHAUSEL
INDIANAPOLIS, IN 46240-0000	0.0000	8-4-2162 THRU 2164 S T00 R	50,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			91,220	0	Total Due	$3,799.74	$3,799.74	$7,599.48	08/31/2025
			0	0	Paid	$3,799.74	$3,799.74	$7,599.48	VILLAGE APTS OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-493-008	08050	350 S HAMILTON ST	0	0	Tax Due	$2,215.20	$2,215.20	$4,430.40	First Installment
GILBERTS FAST FLO INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
350 S HAMILTON ST	0060	LOT 1 BLK 1 MILLARD ADD 8-4-2161 &	6,470	0	Pen. Due	$0.00	$0.00	$0.00	GILBERTS FAST FLO INC
Hillsboro, IL 62049-	0.0000	2160 S T00 R	46,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,180	0	Total Due	$2,215.20	$2,215.20	$4,430.40	08/31/2025
			0	0	Paid	$2,215.20	$2,215.20	$4,430.40	GILBERTS FAST FLO INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-02-494-001	08050	120 W WATER ST	0	0	Tax Due	$966.39	$966.39	$1,932.78	First Installment
CONSOLIDATED COMMUNICATIONS OF ILLINOIS CO C/O TAX DEPARTMENT 2116 S 17TH ST MATTOON, IL 61938-	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
	0060	N 45 FT LOT 68 ORIGINAL TOWN 8-4-1373 S T00 R	23,200	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,200	0	Total Due	$966.39	$966.39	$1,932.78	
			0	0	Paid	$966.39	$966.39	$1,932.78	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
16-02-494-002	08050	120 W WATER ST	0	0	Tax Due	$1,978.60	$1,978.60	$3,957.20	First Installment
CONSOLIDATED COMMUNICATIONS OF ILLINOIS CO C/O TAX DEPARTMENT 2116 S 17TH ST MATTOON, IL 61938-	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
	0060	S 15 FT LOT 68 ORIGINAL TOWN 8-4-1374 S T00 R	7,740	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
	0.0000		39,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,500	0	Total Due	$1,978.60	$1,978.60	$3,957.20	
			0	0	Paid	$1,978.60	$1,978.60	$3,957.20	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
16-02-494-003	08050	120 W WATER ST	0	0	Tax Due	$1,306.29	$1,306.29	$2,612.58	First Installment
CONSOLIDATED COMMUNICATIONS OF ILLINOIS CO C/O TAX DEPARTMENT 2116 S 17TH ST MATTOON, IL 61938-	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
	0060	PT LOT 69 30 FT X 105 FT ORIGINAL TOWN 8-4-1375 S T00 R	8,160	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
	0.0000		23,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,360	0	Total Due	$1,306.29	$1,306.29	$2,612.58	
			0	0	Paid	$1,306.29	$1,306.29	$2,612.58	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
16-02-494-004	08050	309 S HAMILTON ST	0	0	Tax Due	$4,650.75	$4,650.75	$9,301.50	First Installment
CONSOLIDATED COMMUNICATIONS OF ILLINOIS CO C/O TAX DEPARTMENT 2116 S 17TH ST MATTOON, IL 61938-	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
	0060	LOT 1 LITTLE & HENDRICKS ADD 8-4-2072 S T00 R	9,270	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
	0.0000		102,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			111,650	0	Total Due	$4,650.75	$4,650.75	$9,301.50	
			0	0	Paid	$4,650.75	$4,650.75	$9,301.50	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
16-02-494-005	08050	S HAMILTON ST	0	0	Tax Due	$28.33	$28.33	$56.66	First Installment
SAINI, HARPREET S & MANMOHAN 324 PODRES LN Chatham, IL 62629-	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
	0030	LOT 5 LITTLE & HENDRICKS ADD 8-4-2075 S T00 R	680	0	Pen. Due	$0.00	$0.00	$0.00	SAINI, HARPREET S & MANMOHAN
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			680	0	Total Due	$28.33	$28.33	$56.66	
			0	0	Paid	$28.33	$28.33	$56.66	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-02-494-007	08050	117 W WOOD ST	0	0	Tax Due	$1,238.40	$1,238.40	$2,476.80	First Installment
SAINI, HARPREET S & MANMOHAN 324 PODRES LN Chatham, IL 62629-	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
	0060	LOTS 3 & 4 LITTLE & HENDRICKS ADD 8-4-2074 S T00 R	14,010	0	Pen. Due	$0.00	$0.00	$0.00	SAINI, HARPREET S & MANMOHAN
	0.0000		15,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,730	0	Total Due	$1,238.40	$1,238.40	$2,476.80	
			0	0	Paid	$1,238.40	$1,238.40	$2,476.80	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS

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Township HILLSBORO

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16-02-494-008	08050	113 W WOOD ST	0	0	Tax Due	$618.16	$618.16	$1,236.32	First Installment
MARCOLINI, ANTHONY P	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
445 ROUNTREE	0060	LOT 2 LITTLE & HENDRICKS ADD	7,020	0	Pen. Due	$0.00	$0.00	$0.00	MARCOLINI, ANTHONY P
Hillsboro, IL 62049-	0.0000	8-4-2073 S T00 R	7,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,840	0	Total Due	$618.16	$618.16	$1,236.32	09/05/2025
			0	0	Paid	$618.16	$618.16	$1,236.32	MARCOLINI, ANTHONY P
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-494-009	08050	300 S MAIN ST	0	0	Tax Due	$1,288.80	$1,288.80	$2,577.60	First Installment
OWENS, ROSS H & ROSEMARIE L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
403 ROUNTREE ST	0060	N 25 FT LOT 67 ORIGINAL TOWN 8-4-1371	9,210	0	Pen. Due	$0.00	$0.00	$0.00	OWENS, ROSS H & ROSEMARIE L
HILLSBORO, IL 62049-	0.0000	S T00 R	21,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,940	0	Total Due	$1,288.80	$1,288.80	$2,577.60	05/20/2025
			0	0	Paid	$1,288.80	$1,288.80	$2,577.60	OWENS, ROSS H & ROSEMARIE L
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-494-010	08050	304 S MAIN ST	0	0	Tax Due	$513.60	$513.60	$1,027.20	First Installment
REYNOLDS, JOHN R & DONNA D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
PO BOX 1	0060	N 24 FT S 34 FT LOT 67 ORIGINAL TOWN	7,950	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, JOHN R & DONNA D
Hillsboro, IL 62049-	0.0000	8-4-1372 S T00 R	10,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,330	0	Total Due	$513.60	$513.60	$1,027.20	07/10/2025
			0	0	Paid	$513.60	$513.60	$1,027.20	REYNOLDS, JOHN R & DONNA D
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-494-011	08050	306 S MAIN ST	0	0	Tax Due	$821.85	$821.85	$1,643.70	First Installment
WALLACE, MICHAEL E & TRISHA J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1807 ADAMS ST	0060	S 10 1/12 FT LOT 67 & N 8 FT LOT 70	6,290	0	Pen. Due	$0.00	$0.00	$0.00	WALLACE, MICHAEL E & TRISHA J
HILLSBORO, IL 62049-0000	0.0000	ORIGINAL TOWN 8-4-1376 S T00 R	13,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,730	0	Total Due	$821.85	$821.85	$1,643.70	08/29/2025
			0	0	Paid	$821.85	$821.85	$1,643.70	WALLACE, MICHAEL E & TRISHA J
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-494-012	08050	308 S MAIN ST	0	0	Tax Due	$453.62	$453.62	$907.24	First Installment
WALL, STEVEN E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1416 BLUE JAY RD	0060	19 1/2 FT PT LOT 70 ORIGINAL TOWN	6,820	0	Pen. Due	$0.00	$6.80	$6.80	WALL, STEVEN E
Sorento, IL 62086-	0.0000	DOCKET NO 02-68-7 8-4-1377 S T00 R	4,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,890	0	Total Due	$453.62	$460.42	$914.04	09/12/2025
			0	0	Paid	$453.62	$460.42	$914.04	WALL, STEVEN E
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-494-013	08050	310 S MAIN ST	0	0	Tax Due	$516.94	$516.94	$1,033.88	First Installment
WALL, STEVEN E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1416 BLUE JAY RD	0060	LOT 8 CORNER BLOCK ADD 8-4-1624 S	3,290	0	Pen. Due	$0.00	$7.75	$7.75	WALL, STEVEN E
Sorento, IL 62086-	0.0000	T00 R	9,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,410	0	Total Due	$516.94	$524.69	$1,041.63	09/12/2025
			0	0	Paid	$516.94	$524.69	$1,041.63	WALL, STEVEN E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-494-014	08050	312 S MAIN ST	0	0	Tax Due	$980.55	$980.55	$1,961.10	First Installment
EISENTRAUT, JEFFREY B	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
532 S MAIN ST	0060	LOTS 6 & 7 CORNER BLOCK ADD	13,240	0	Pen. Due	$29.42	$14.71	$44.13	TRUSTEE SUBSEQUENT
Hillsboro, IL 62049-	0.0000	8-4-1623 S T00 R	10,300	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			23,540	0	Total Due	$1,009.97	$1,015.26	$2,025.23	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$1,009.97	$1,015.26	$2,025.23	
16-02-494-015	08050	316 S MAIN ST	0	0	Tax Due	$1,471.25	$1,471.25	$2,942.50	First Installment Sold at Tax Sale
EISENTRAUT, JEFFREY B & JULIE D	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
532 S MAIN ST	0060	LOTS 4 & 5 CORNER BLOCK ADD	13,240	0	Pen. Due	$44.14	$22.07	$66.21	
Hillsboro, IL 62049-	0.0000	8-4-1622 S T00 R	22,080	0	Cost Due	$0.00	$104.00	$104.00	
			35,320	0	Total Due	$1,515.39	$1,597.32	$3,112.71	Second Installment Sold at Tax Sale
			0	0	Paid	$1,515.39	$1,597.32	$3,112.71	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-02-494-017	08050	320 S MAIN ST	0	0	Tax Due	$73.31	$73.31	$146.62	First Installment
MARCOLINI, ANTHONY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
445 ROUNTREE ST	0060	LOT 3 CORNER BLOCK ADD	1,320	0	Pen. Due	$0.00	$0.00	$0.00	MARCOLINI, ANTHONY
HILLSBORO, IL 62049-	0.0000		440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,760	0	Total Due	$73.31	$73.31	$146.62	
			0	0	Paid	$73.31	$73.31	$146.62	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARCOLINI, ANTHONY
16-02-494-018	08050	324 S MAIN ST	0	0	Tax Due	$146.63	$146.63	$293.26	First Installment
CORNER BLOCK GROUP LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
278 CLEAR SPRING LN	0060	LOTS 1 & 2 CORNER BLOCK ADD	2,650	0	Pen. Due	$0.00	$0.00	$0.00	CORNER BLOCK GROUP LLC
HILLSBORO, IL 62049-	0.0000		870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,520	0	Total Due	$146.63	$146.63	$293.26	
			0	0	Paid	$146.63	$146.63	$293.26	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNER BLOCK GROUP LLC
16-02-495-001	08050	301 S MAIN ST	0	0	Tax Due	$1,663.69	$1,663.69	$3,327.38	First Installment
CHOC, EDGAR OTONIEL & MICHAELLA M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
325 S MAIN ST APT 202	0060	N 1/2 LOT 66 ORIGINAL TOWN 8-4-1368 S	11,020	0	Pen. Due	$0.00	$0.00	$0.00	CHOC, EDGAR OTONIEL & MICHAELL
HILLSBORO, IL 62049-	0.0000	T00 R	28,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,940	0	Total Due	$1,663.69	$1,663.69	$3,327.38	
			0	0	Paid	$1,663.69	$1,663.69	$3,327.38	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHOC, EDGAR OTONIEL & MICHAELL
16-02-495-005	08050	309 S MAIN ST	0	0	Tax Due	$622.32	$622.32	$1,244.64	First Installment
ULRICI, TIMOTHY & JILLIAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/29/2025
310 BERRY ST	0060	MID 1/3 LOT 71 ORIGINAL TOWN 8-4-1379	6,630	0	Pen. Due	$9.33	$0.00	$9.33	THE ANNEX AT LINCOLN PLAZA LLC C
HILLSBORO, IL 62049-	0.0000	S T00 R	14,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,940	0	Total Due	$631.65	$622.32	$1,253.97	
			0	0	Paid	$631.65	$622.32	$1,253.97	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAIN STREET IMPROVEMENTS LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-495-006	08050	311 S MAIN ST	0	0	**Tax Due**	$1,300.05	$1,300.05	**$2,600.10**	**First Installment**
PERKINS, GLENDA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 393	0060	S 1/3 LOT 71 ORIGINAL TOWN 8-4-1380 S T00 R	6,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PERKINS, GLENDA
Hillsboro, IL 62049-	0.0000		24,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,210	0	**Total Due**	$1,300.05	$1,300.05	**$2,600.10**	
			0	0	**Paid**	$1,300.05	$1,300.05	**$2,600.10**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERKINS, GLENDA
16-02-495-007	08050	313 S MAIN ST	0	0	**Tax Due**	$551.93	$551.93	**$1,103.86**	**First Installment**
REYNOLDS, ISAAC D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
313 S MAIN ST	0060	N 1/3 LOT 74 ORIGINAL TOWN 8-4-1384 S T00 R	6,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, ISAAC & BAILEY
APT B	0.0000		12,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			19,250	0	**Total Due**	$551.93	$551.93	**$1,103.86**	
			0	0	**Paid**	$551.93	$551.93	**$1,103.86**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REYNOLDS, ISAAC D
16-02-495-008	08050	315 S MAIN ST	0	0	**Tax Due**	$732.29	$732.29	**$1,464.58**	**First Installment**
RUPPERT PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
6173 CHATAUQUA TR	0060	MID 1/3 LOT 74 ORIGINAL TOWN 8-4-1385 S T00 R	6,630	0	**Pen. Due**	$0.00	$10.98	**$10.98**	RUPPERT PROPERTIES LLC
HILLSBORO, IL 62049-	0.0000		10,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,580	0	**Total Due**	$732.29	$743.27	**$1,475.56**	
			0	0	**Paid**	$732.29	$743.27	**$1,475.56**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUPPERT PROPERTIES LLC
16-02-495-009	08050	317 S MAIN ST	0	0	**Tax Due**	$871.84	$871.84	**$1,743.68**	**First Installment**
RICHTER, DYLAN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
15 WESTWOOD DR	0060	S 1/3 LOT 74 ORIGINAL TOWN 8-4-1386 S T00 R	6,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICHTER, DYLAN
HILLSBORO, IL 62049-	0.0000		14,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,930	0	**Total Due**	$871.84	$871.84	**$1,743.68**	
			0	0	**Paid**	$871.84	$871.84	**$1,743.68**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RICHTER, DYLAN
16-02-495-010	08050	S MAIN ST	0	0	**Tax Due**	$234.52	$234.52	**$469.04**	**First Installment**
SULLIVAN, MAURICE E TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
708 E CEDAR	0060	N 1/2 LOT 79 ORIGINAL TOWN 8-4-1387 S T00 R	5,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SULLIVAN, MAURICE E & SULLIVAN, M
Gillespie, IL 62033-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,630	0	**Total Due**	$234.52	$234.52	**$469.04**	
			0	0	**Paid**	$234.52	$234.52	**$469.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SULLIVAN, MAURICE E & SULLIVAN, M
16-02-495-011	08050	325 S MAIN ST	0	0	**Tax Due**	$1,217.99	$1,217.99	**$2,435.98**	**First Installment**
SULLIVAN, MAURICE E TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
708 E CEDAR	0060	S 1/2 LOT 79 ORIGINAL TOWN 8-4-1388 S T00 R	11,020	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SULLIVAN, MAURICE E & SULLIVAN, M
Gillespie, IL 62033-	0.0000		18,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,240	0	**Total Due**	$1,217.99	$1,217.99	**$2,435.98**	
			0	0	**Paid**	$1,217.99	$1,217.99	**$2,435.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SULLIVAN, MAURICE E & SULLIVAN, M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-02-495-012	08050	307 S MAIN ST	0	0	**Tax Due**	$943.06	$943.06	**$1,886.12**	**First Installment**
HAMBY, RYAN B & LESLEY A	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
30 TREMONT TERR	0060	S 1/2 LOT 66 & N 1/3 LOT 71 ORIGINAL	16,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMBY, RYAN B & LESLEY A
HILLSBORO, IL 62049-0000	0.1200	TOWN 8-4-1369 & 1370 & 1378 ORIGINAL TOWN S2 T08 R4	6,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,640	0	**Total Due**	$943.06	$943.06	**$1,886.12**	08/14/2025
			0	0	**Paid**	$943.06	$943.06	**$1,886.12**	HAMBY, RYAN B & LESLEY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-496-001	08050	301 BERRY ST	0	0	**Tax Due**	$639.82	$639.82	**$1,279.64**	**First Installment**
WATSON, ROBERT & LORA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
719 S MAIN ST	0060	NW COR LOT 65 30 FT X 50 FT ORIGINAL	5,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000	TOWN 8-4-1365 S T00 R	10,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,360	0	**Total Due**	$639.82	$639.82	**$1,279.64**	09/05/2025
			0	0	**Paid**	$639.82	$639.82	**$1,279.64**	WATSON, ROBERT & LORA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-496-002	08050	303 BERRY ST	0	0	**Tax Due**	$1,021.79	$1,021.79	**$2,043.58**	**First Installment**
INTERNATIONAL HOD CARRIERS	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
303 BERRY ST	0060	SW COR LOT 65 30 FT X 54 FT ORIGINAL	5,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	INTERNATIONAL HOD CARRIERS
HILLSBORO, IL 62049-0000	0.0000	TOWN 8-4-1366 S T00 R	19,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,530	0	**Total Due**	$1,021.79	$1,021.79	**$2,043.58**	09/05/2025
			0	0	**Paid**	$1,021.79	$1,021.79	**$2,043.58**	INTERNATIONAL HOD CARRIERS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-496-003	08050	311 BERRY ST	0	0	**Tax Due**	$900.99	$900.99	**$1,801.98**	**First Installment**
SULLIVAN, BRIAN M & LISA J	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0060	BAL W END LOT 72 ORIGINAL TOWN	10,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
Hillsboro, IL 62049-	0.0000	8-4-1381 S T00 R	11,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,630	0	**Total Due**	$900.99	$900.99	**$1,801.98**	07/11/2025
			0	0	**Paid**	$900.99	$900.99	**$1,801.98**	SULLIVAN PROPERTIES LLC SERIES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-496-004	08050	304 S BROAD ST	0	0	**Tax Due**	$453.96	$453.96	**$907.92**	**First Installment**
DELISLE, JEN C/O JOSH KNISLEY	8.33094	HILLSBORO, IL 62049-0000	0	4,952	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
312 W TREMONT ST	0040	BAL LOT 65 ORIGINAL TOWN 8-4-1367 S	4,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
Hillsboro, IL 62049-	0.0000	T00 R	11,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,850	0	**Total Due**	$453.96	$453.96	**$907.92**	05/22/2025
			0	0	**Paid**	$453.96	$453.96	**$907.92**	KNISLEY, JOSHUA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-02-496-005	08050	308 S BROAD ST	0	0	**Tax Due**	$1,001.38	$1,001.38	**$2,002.76**	**First Installment**
WHITE, STEVEN M & JULIE M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
308 S BROAD ST	0040	E 66 FT LOT 72 ORIGINAL TOWN 8-4-1382	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, STEVEN M & JULIE M
APT B	0.0000	S T00 R	25,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			30,040	0	**Total Due**	$1,001.38	$1,001.38	**$2,002.76**	07/08/2025
			0	0	**Paid**	$1,001.38	$1,001.38	**$2,002.76**	WHITE, STEVEN M & JULIE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-02-496-006	08050	BROAD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	LOT 73 ORIGINAL TOWN DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	01-68-5 8-4-1383 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-02-496-007	08050	S BROAD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	LOT 80 ORIGINAL TOWN DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	87-68-106 8-4-1389 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-100-001	08001	ILLINOIS ROUTE 16	18,300	0	Tax Due	$624.39	$624.39	**$1,248.78**	**First Installment**
CERVI FAMILY TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1031 E 2500 AV	0021	PT W 1/2 NW 8-4-54 S3 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CERVI FAMILY TRUST C/O JOANN BUI
Ramsey, IL 62080-	43.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,300	0	Total Due	$624.39	$624.39	**$1,248.78**	09/02/2025
			0	0	Paid	$624.39	$624.39	**$1,248.78**	CERVI FAMILY TRUST C/O JOANN BUI
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-100-003	08001	ILLINOIS ROUTE 16	16,830	0	Tax Due	$574.23	$574.23	**$1,148.46**	**First Installment**
CERVI FAMILY TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1031 E 2500 AV	0021	E 1/2 NW 8-4-53 S3 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CERVI FAMILY TRUST C/O JOANN BUI
Ramsey, IL 62080-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,830	0	Total Due	$574.23	$574.23	**$1,148.46**	09/02/2025
			0	0	Paid	$574.23	$574.23	**$1,148.46**	CERVI FAMILY TRUST C/O JOANN BUI
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-100-004	08001	13089 ILLINOIS ROUTE 127	22,590	0	Tax Due	$770.76	$770.76	**$1,541.52**	**First Installment**
ANDERSON, THOMAS LEE	6.82390	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
13089 IL RT 127	0021	BEG NW COR SW1/4 NW1/4 S115.44'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	51.4800	E1311.84' S1212.48' W1317.52' W747.04'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE847.96' TO POB PT NW1/4 SEC 3 & PT	22,590	0	Total Due	$770.76	$770.76	**$1,541.52**	09/03/2025
		NW1/4 SEC 8-4-55 & 77-1 S3 T08 R4	0	0	Paid	$770.76	$770.76	**$1,541.52**	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-200-001	08001	9242 ILLINOIS ROUTE 16	0	0	Tax Due	$1,915.47	$1,915.47	**$3,830.94**	**First Installment**
JW INVESTMENT SOLUTIONS LLC	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1211 6TH ST	0060	PT NW NE 8-4-50A S3 T08 R4	3,110	0	Pen. Due	$0.00	$28.73	**$28.73**	JW INVESTMENT SOLUTIONS LLC
PAWNEE, IL 62558-	2.0000		53,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,140	0	Total Due	$1,915.47	$1,944.20	**$3,859.67**	09/30/2025
			0	0	Paid	$1,915.47	$1,944.20	**$3,859.67**	JW INVESTMENT SOLUTIONS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-03-200-004	08001	ILLINOIS ROUTE 16	6,780	0	Tax Due	$231.33	$231.33	$462.66	First Installment
CERVI FAMILY TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1031 E 2500 AV	0021	BAL SE NE 8-4-52 S3 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CERVI FAMILY TRUST C/O JOANN BUI
Ramsey, IL 62080-	39.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,780	0	Total Due	$231.33	$231.33	$462.66	09/02/2025
			0	0	Paid	$231.33	$231.33	$462.66	CERVI FAMILY TRUST C/O JOANN BUI
				0	Unpaid	$0.00	$0.00	$0.00	
16-03-200-005	08001	CRESS CR	0	0	Tax Due	$272.28	$272.28	$544.56	First Installment
CERVI FAMILY TRUST	6.82390	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1031 E 2500 AV	0030	PT NW NE 8-4-51-1 S3 T08 R4	7,980	0	Pen. Due	$0.00	$0.00	$0.00	CERVI FAMILY TRUST C/O JOANN BUI
Ramsey, IL 62080-	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,980	0	Total Due	$272.28	$272.28	$544.56	09/02/2025
			0	0	Paid	$272.28	$272.28	$544.56	CERVI FAMILY TRUST C/O JOANN BUI
				0	Unpaid	$0.00	$0.00	$0.00	
16-03-200-006	08001	ILLINOIS ROUTE 16	9,840	0	Tax Due	$335.74	$335.74	$671.48	First Installment
CERVI FAMILY TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1031 E 2500 AV	0021	W 1/2 NE EX 3 AC 8-4-51 S3 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CERVI FAMILY TRUST C/O JOANN BUI
Ramsey, IL 62080-	67.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,840	0	Total Due	$335.74	$335.74	$671.48	09/02/2025
			0	0	Paid	$335.74	$335.74	$671.48	CERVI FAMILY TRUST C/O JOANN BUI
				0	Unpaid	$0.00	$0.00	$0.00	
16-03-200-007	08001	264 CRESS CR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	TOWER PT E1/2 NE ADJ TO CRESS HILL CEMETERY	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	2.0000	DOCKET NO 15-068-00002	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		SW3 T8 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-03-200-008	08001	22 CRESS CR	2,070	0	Tax Due	$973.94	$973.94	$1,947.88	First Installment
CERVI FAMILY TRUST C/O JOANN BUMGARDNER	6.82390	HILLSBORO, IL 62049	535	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1031 E 2500 AV	0011	BAL NE NE S3 T8 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	CERVI FAMILY TRUST C/O JOANN BUI
Ramsey, IL 62080-	36.7500		22,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,545	0	Total Due	$973.94	$973.94	$1,947.88	09/02/2025
			0	0	Paid	$973.94	$973.94	$1,947.88	CERVI FAMILY TRUST C/O JOANN BUI
				0	Unpaid	$0.00	$0.00	$0.00	
16-03-200-302	08001	ILLINOIS ROUTE 16	6,863	0	Tax Due	$234.16	$234.16	$468.32	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE EX CEMETERY/ & E 1/2 NW & S 36 1/2 AC W 1/2 NW COAL RGTS RVSD 8-4-688-2 16-03.1-200-002 S3 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	274.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,863	0	Total Due	$234.16	$234.16	$468.32	07/21/2025
			0	0	Paid	$234.16	$234.16	$468.32	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-03-300-006	08001	323 LEWIS LN	7,030	0	Tax Due	$239.86	$239.86	**$479.72**	**First Installment**
HARWOOD, MICHAEL A & CYNTHIA L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
323 LEWIS LN	0021	S 1/2 NE SW 8-4-60 S3 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARWOOD, MICHAEL A & CYNTHIA L
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,030	0	Total Due	$239.86	$239.86	**$479.72**	07/09/2025
			0	0	Paid	$239.86	$239.86	**$479.72**	HARWOOD, MICHAEL A & CYNTHIA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-007	08001	1445 INTERURBAN CR	5,740	0	Tax Due	$867.66	$867.66	**$1,735.32**	**First Installment**
HARWOOD, MICHAEL A & CYNTHIA L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
323 LEWIS LN	0011	N 1/2 SE SW 8-4-62 S3 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	HARWOOD, MICHAEL A & CYNTHIA L
HILLSBORO, IL 62049-	20.0000		16,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,430	0	Total Due	$867.66	$867.66	**$1,735.32**	07/09/2025
			0	0	Paid	$867.66	$867.66	**$1,735.32**	HARWOOD, MICHAEL A & CYNTHIA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-010	08001	11168 WEINGAND RD	0	0	Tax Due	$1,589.97	$1,589.97	**$3,179.94**	**First Installment**
SMOOT, LARRY E	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/26/2025
11168 WEINGAND RD	0040	N 1/2 NE SW 388 FT X 175 FT 8-4-56A S3 T08 R4	3,780	0	Pen. Due	$47.70	$0.00	**$47.70**	SMOOT, LARRY E
HILLSBORO, IL 62049-0000	1.5400		48,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,600	0	Total Due	$1,637.67	$1,589.97	**$3,227.64**	08/26/2025
			0	0	Paid	$1,637.67	$1,589.97	**$3,227.64**	SMOOT, LARRY E
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-013	08001	1305 INTERURBAN CR	1,030	0	Tax Due	$2,716.32	$2,716.32	**$5,432.64**	**First Installment**
RAPP, JOHN F	6.82390	HILLSBORO, IL 62049-0000	1,892	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1305 INTERURBAN CR	0011	W 1/2 S 1/2 SE SW 8-4-63 S3 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPP, JOHN F
HILLSBORO, IL 62049-0000	10.0000		79,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,612	0	Total Due	$2,716.32	$2,716.32	**$5,432.64**	08/26/2025
			0	0	Paid	$2,716.32	$2,716.32	**$5,432.64**	RAPP, JOHN F
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-014	08001	1393 INTERURBAN CR	3,720	0	Tax Due	$215.64	$215.64	**$431.28**	**First Installment**
BRUNS, JIM	6.82390	HILLSBORO, IL 62049-0000	2,600	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1398 INTERURBAN CIR	0011	E 1/2 S 1/2 SE SW 8-4-63-1 S3 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNS, JIM
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,320	0	Total Due	$215.64	$215.64	**$431.28**	06/09/2025
			0	0	Paid	$215.64	$215.64	**$431.28**	BRUNS, JIM
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-015	08001	WEINGAND RD	18,330	0	Tax Due	$625.41	$625.41	**$1,250.82**	**First Installment**
BERGMAN, ROB	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10336 E 8TH RD	0021	NW SW 8-4-57 & 58 & 59 S3 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, ROB
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,330	0	Total Due	$625.41	$625.41	**$1,250.82**	09/05/2025
			0	0	Paid	$625.41	$625.41	**$1,250.82**	BERGMAN, ROB
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-03-300-017	08001	INTERURBAN CR	16,960	0	Tax Due	$578.67	$578.67	**$1,157.34**	**First Installment**
JONES, JULIE A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0021	SW SW 8-4-61 & 71-1 S3 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, JULIE A
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,960	0	Total Due	$578.67	$578.67	**$1,157.34**	09/05/2025
			0	0	Paid	$578.67	$578.67	**$1,157.34**	JONES, JULIE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-018	08001	11182 WEINGAND RD	760	0	Tax Due	$3,069.05	$3,069.05	**$6,138.10**	**First Installment**
EICKHOFF, DANNY & CAROL	6.82390	HILLSBORO, IL 62049-4000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11182 WEINGAND RD	0011	BEG NW COR N1/2 NE SW E529.96'	3,780	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
HILLSBORO, IL 62049-	3.2200	SW326.38' W403.26' N299.86' TO POB S3 T8 R4	96,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100,950	0	Total Due	$3,069.05	$3,069.05	**$6,138.10**	07/17/2025
			0	0	Paid	$3,069.05	$3,069.05	**$6,138.10**	EICKHOFF, DANIEL & ROSS LAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-019	08001	11148 WEINGAND RD	3,970	0	Tax Due	$457.54	$457.54	**$915.08**	**First Installment**
HUBER, KIM A & PHYLLIS S	6.82390	HILLSBORO, IL 62049	9,440	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
440 WINTERHAM	0011	PT N1/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, KIM A & PHYLLIS S
ABINGDON, VA 24211-	15.3900	S3 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,410	0	Total Due	$457.54	$457.54	**$915.08**	08/05/2025
			0	0	Paid	$457.54	$457.54	**$915.08**	HUBER, KIM A & PHYLLIS S
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-300	08001	INTERURBAN CR	500	0	Tax Due	$17.06	$17.06	**$34.12**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 N 1/2 SW SEC 3 & NE SE SEC 4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	UNDIVIDED 1/2 INT COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-707-94 16-03.1-300-000 S3 T08 R4	500	0	Total Due	$17.06	$17.06	**$34.12**	07/21/2025
			0	0	Paid	$17.06	$17.06	**$34.12**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-303	08001	INTERURBAN CR	750	0	Tax Due	$25.59	$25.59	**$51.18**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW 3/4 INTEREST COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	8-4-707-7A 16-03.1-300-003 S3 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	Total Due	$25.59	$25.59	**$51.18**	07/21/2025
			0	0	Paid	$25.59	$25.59	**$51.18**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-300-304	08001	INTERURBAN CR	250	0	Tax Due	$8.53	$8.53	**$17.06**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW 1/4 INTEREST COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	8-4-707-7 16-03.1-300-004 S3 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$8.53	$8.53	**$17.06**	07/21/2025
			0	0	Paid	$8.53	$8.53	**$17.06**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-03-300-306	08001	INTERURBAN CR	3,088	0	Tax Due	$105.36	$105.36	$210.72	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 43 1/2 AC W 1/2 NW & S 1/2 N 1/2 SW & SE SW COAL RGTS RVSD 8-4-688-3 16-03.1-300-006 S3 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	123.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,088	0	Total Due	$105.36	$105.36	$210.72	07/21/2025
			0	0	Paid	$105.36	$105.36	$210.72	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-03-400-007	08001	1518 INTERURBAN CR	0	0	Tax Due	$1,243.32	$1,243.32	$2,486.64	First Installment
WILSON, WILLIAM ERIC JR C/O BANK OF HILLSBORO	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	PT N 1/2 SW SE 8-4-69 S3 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	5.0000		39,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,440	0	Total Due	$1,243.32	$1,243.32	$2,486.64	07/09/2025
			0	0	Paid	$1,243.32	$1,243.32	$2,486.64	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-03-400-008	08001	1554 INTERURBAN CR	0	0	Tax Due	$1,123.90	$1,123.90	$2,247.80	First Installment
SCHMEDEKE, BARBARA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
1554 INTERURBAN CR	0040	PT N 1/2 SW SE 8-4-67 S3 T08 R4	5,010	0	Pen. Due	$0.00	$0.00	$0.00	SCHMEDEKE, BARBARA
Hillsboro, IL 62049-	8.0000		33,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,940	0	Total Due	$1,123.90	$1,123.90	$2,247.80	08/20/2025
			0	0	Paid	$1,123.90	$1,123.90	$2,247.80	SCHMEDEKE, BARBARA
				0	Unpaid	$0.00	$0.00	$0.00	
16-03-400-009	08001	1386 INTERURBAN CR	1,000	0	Tax Due	$1,820.76	$1,820.76	$3,641.52	First Installment
LEMASTER, BLAIN	6.82390	HILLSBORO, IL 62049-0000	4,746	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1386 INTERURBAN CIRCLE	0011	S 1/2 SW SE EX RR 8-4-71 S3 T08 R4	3,114	0	Pen. Due	$0.00	$0.00	$0.00	LEMASTER, BLAIN
Hillsboro, IL 62049-	17.6200		50,504	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,364	0	Total Due	$1,820.76	$1,820.76	$3,641.52	07/15/2025
			0	0	Paid	$1,820.76	$1,820.76	$3,641.52	LEMASTER, BLAIN
				0	Unpaid	$0.00	$0.00	$0.00	
16-03-400-011	08001	1596 INTERURBAN CR	2,430	0	Tax Due	$1,255.46	$1,255.46	$2,510.92	First Installment
FUEHNE, ROBERT H	6.82390	HILLSBORO, IL 62049-0000	1,606	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1596 INTERURBAN CIR	0011	PT SE SE 8-4-72 THRU 74 S3 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	FUEHNE, ROBERT H
HILLSBORO, IL 62049-0000	15.0000		40,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,796	0	Total Due	$1,255.46	$1,255.46	$2,510.92	07/18/2025
			0	0	Paid	$1,255.46	$1,255.46	$2,510.92	FUEHNE, ROBERT H
				0	Unpaid	$0.00	$0.00	$0.00	
16-03-400-014	08001	1463 INTERURBAN CR	0	0	Tax Due	$571.50	$571.50	$1,143.00	First Installment
ABRAHAMIAN, NAOMI E	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1463 INTERURBAN CR	0040	PT SW SE 8-4-68A S3 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	1.2600		19,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,750	0	Total Due	$571.50	$571.50	$1,143.00	09/02/2025
			0	0	Paid	$571.50	$571.50	$1,143.00	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-03-400-021	08001	1642 INTERURBAN CR	2,170	0	Tax Due	$1,489.32	$1,489.32	**$2,978.64**	**First Installment**
MEYERS, MATT C/O CORELOGIC	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0011	E 25 ACS SE SE (EX N 1059' W 198')	3,090	0	Pen. Due	$0.00	$22.34	**$22.34**	CORELOGIC
ATTN BILL RECEIPT	20.1900	8-4-65-1 S3 T08 R4	44,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			49,650	0	Total Due	$1,489.32	$1,511.66	**$3,000.98**	
			0	0	Paid	$1,489.32	$1,511.66	**$3,000.98**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYERS, MATT P
16-03-400-022	08001	1600 INTERURBAN CR	0	0	Tax Due	$399.20	$399.20	**$798.40**	**First Installment**
STREET, JOHN & JACKIE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1600 INTERURBAN CR	0040	PT E 1/2 SE-BEG 16' SE & 30.26 ' NE NW	3,110	0	Pen. Due	$0.00	$5.99	**$5.99**	STREET, JOHN & JACKIE
Hillsboro, IL 62049-	1.8800	COR E 25 ACS SE SE E 182' SW 450' W	14,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		182' NE 450' TO POB HOME ON PRIV TAX	17,700	0	Total Due	$399.20	$405.19	**$804.39**	
		8-4-75 S3 T08 R4	0	0	Paid	$399.20	$405.19	**$804.39**	09/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STREET, JOHN & JACKIE
16-03-400-023	08001	1598 INTERURBAN CR	0	0	Tax Due	$38.56	$38.56	**$77.12**	**First Installment**
LANTHRUM, DENNIS	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
1598 INTERURBAN CIR	0040	PT E 1/2 SE-BEG 30' N NW COR E 25 ACS	3,430	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FUEHNE, ROBERT H
Hillsboro, IL 62049-	3.0700	SE SE E 198' S1089' W 198' N 1089' TO	14,950	6,250	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB (EX N 450' E 182') 8-4-75 A S3 T08 R4	18,380	0	Total Due	$38.56	$38.56	**$77.12**	
			0	0	Paid	$38.56	$38.56	**$77.12**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FUEHNE, ROBERT H
16-03-400-024	08001	INTERURBAN CR	5,900	0	Tax Due	$201.31	$201.31	**$402.62**	**First Installment**
CERVI FAMILY TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1031 E 2500 AV	0021	NW SE & PT N 1/2 SW SE 8-4-66 & 68 S3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CERVI FAMILY TRUST C/O JOANN BUI
Ramsey, IL 62080-	41.0500	T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,900	0	Total Due	$201.31	$201.31	**$402.62**	
			0	0	Paid	$201.31	$201.31	**$402.62**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CERVI FAMILY TRUST C/O JOANN BUI
16-03-400-026	08001	1398 INTERURBAN CR	0	0	Tax Due	$945.80	$945.80	**$1,891.60**	**First Installment**
BRUNS, DAISY	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1398 INTERURBAN CIRCLE	0040	5 AC TR LYG N1/2 SW ELY TO ROW	4,320	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRUNS, JIM
HILLSBORO, IL 62049-0000	5.0000	8-4-70A S3 T08 R4	34,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,720	0	Total Due	$945.80	$945.80	**$1,891.60**	
			0	0	Paid	$945.80	$945.80	**$1,891.60**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNS, JIM
16-03-400-027	08001	1683 INTERURBAN CR	0	0	Tax Due	$2,657.57	$2,657.57	**$5,315.14**	**First Installment**
CALVERT, RICKY L & SANDRA J	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1683 INTERURBAN CIRCLE	0040	PT NE1/4 SE1/4	6,610	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-3518	3.0000	S3 T8 R4	77,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,890	0	Total Due	$2,657.57	$2,657.57	**$5,315.14**	
			0	0	Paid	$2,657.57	$2,657.57	**$5,315.14**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-03-400-028	08001	1637 INTERURBAN CR	5,620	0	Tax Due	$701.84	$701.84	**$1,403.68**	**First Installment**
MILLER, TERRY L & SUE A	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1637 INTERURBAN CIR	0011	PT NE1/4 SE1/4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, TERRY L
HILLSBORO, IL 62049-0000	41.0000	S3 T8 R4	28,670	5,830	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,400	0	Total Due	$701.84	$701.84	**$1,403.68**	
			0	0	Paid	$701.84	$701.84	**$1,403.68**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, TERRY L
16-03-400-301	08001	INTERURBAN CR	1,058	0	Tax Due	$36.10	$36.10	**$72.20**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW SE & PT SW SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	42.3100	REVISED 8-4-688-4 16-03.1-400-001 S3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R4	1,058	0	Total Due	$36.10	$36.10	**$72.20**	
			0	0	Paid	$36.10	$36.10	**$72.20**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-03-400-302	08001	INTERURBAN CR	1,453	0	Tax Due	$49.58	$49.58	**$99.16**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE & E 25 AC SE SE EX S 100 FT & EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	58.1100	PT NW COR COAL RIGHTS 8-4-707-75	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-03.1-400-002 S3 T08 R4	1,453	0	Total Due	$49.58	$49.58	**$99.16**	
			0	0	Paid	$49.58	$49.58	**$99.16**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-03-400-303	08001	INTERURBAN CR	500	0	Tax Due	$17.06	$17.06	**$34.12**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 N 1/2 SW SEC 3 & NE SE SEC 4 UND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	1/2 INTEREST COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-03/1-300-001 & 8-4-707-93	500	0	Total Due	$17.06	$17.06	**$34.12**	
		16-03.1-400-003 S3 T08 R4	0	0	Paid	$17.06	$17.06	**$34.12**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-03-400-304	08001	INTERURBAN CR	125	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	N 1/2 SW SE LYG S OF RD EX E 851 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	5.0000	FT COAL RIGHTS 8-4-707-79	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		16-03.1-400-004 S3 T08 R4	125	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-400-307	08001	INTERURBAN CR	125	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	W 372 1/2 FT E 851 1/2 FT N 1/2 SW SE EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	5.0000	PT NW OF RD COAL RIGHTS 8-4-707-56	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		16-03.1-400-007 S3 T08 R4	125	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-03-400-309	08001	INTERURBAN CR	488	0	Tax Due	$16.65	$16.65	**$33.30**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 SW SE EX 1/2 AC COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	19.5000	8-4-707-12 16-03.1-400-009 S3 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			488	0	Total Due	$16.65	$16.65	**$33.30**	07/21/2025
			0	0	Paid	$16.65	$16.65	**$33.30**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-03-400-310	08001	INTERURBAN CR	500	0	Tax Due	$17.06	$17.06	**$34.12**	**First Installment**
COLT LLC	6.82390	HILLSBORO IL, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SE SE COAL RIGHTS 8-4-707-76	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	16-03.1-400-010 S3 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.06	$17.06	**$34.12**	07/21/2025
			0	0	Paid	$17.06	$17.06	**$34.12**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-100-002	08001	ILLINOIS ROUTE 16	18,840	0	Tax Due	$642.81	$642.81	**$1,285.62**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	NE NW 8-4-81 S4 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,840	0	Total Due	$642.81	$642.81	**$1,285.62**	07/18/2025
			0	0	Paid	$642.81	$642.81	**$1,285.62**	SELTZER, STEPHEN C TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-100-006	08001	ILLINOIS ROUTE 16	8,750	0	Tax Due	$298.55	$298.55	**$597.10**	**First Installment**
LAY, ROSS R	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	W 1/2 SW NW 8-4-82B S4 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,750	0	Total Due	$298.55	$298.55	**$597.10**	08/29/2025
			0	0	Paid	$298.55	$298.55	**$597.10**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-100-007	08001	APP RD	8,900	0	Tax Due	$303.67	$303.67	**$607.34**	**First Installment**
BLANKENSHIP, CELESTE	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
663 ANNA ST	0021	E 1/2 SW NW 8-4-82 S4 T08 R4	0	0	Pen. Due	$0.00	$4.56	**$4.56**	BLANKENSHIP, CELESTE
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,900	0	Total Due	$303.67	$308.23	**$611.90**	09/17/2025
			0	0	Paid	$303.67	$308.23	**$611.90**	BLANKENSHIP, CELESTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-04-100-008	08001	11302 APP RD	0	0	Tax Due	$234.06	$234.06	**$468.12**	**First Installment**
SHARP, JOHN L	6.82390	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
P O BOX 7	0040	N 178 67/100 FT W 517 1/2 FT SE NW	4,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SHARP, JOHN L
Hillsboro, IL 62049-	2.1200	8-4-83 A S4 T08 R4	20,430	6,830	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,690	0	Total Due	$234.06	$234.06	**$468.12**	08/08/2025
			0	0	Paid	$234.06	$234.06	**$468.12**	SHARP, JOHN L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-04-100-009 SELTZER, STEPHEN C TRUSTEE 825 EAST STREET Albemarle, NC 28001-4131	08001 6.82390 0021 37.8800	APP RD BUTLER, IL 62015 SE NW EX N 178 67/100 FT W 517 1/2 FT 8-4-83 S4 T08 R4	16,660 0 0 0 16,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$568.43 $0.00 $0.00 $0.00 $568.43 $568.43 $0.00	$568.43 $0.00 $0.00 $0.00 $568.43 $568.43 $0.00	**$1,136.86** **$0.00** **$0.00** **$0.00** **$1,136.86** **$1,136.86** **$0.00**	**First Installment** 07/18/2025 SELTZER, STEPHEN C TRUSTEE **Second Installment** 07/18/2025 SELTZER, STEPHEN C TRUSTEE
16-04-100-010 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 6.82390 0021 29.9900	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 NW NW EX BEG 436.65' N SE COR NW NW W 516' N 850' E 441' E 25' S 800' TO POB 8-4-82A S4 T08 R4	14,040 0 0 0 14,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$479.04 $0.00 $0.00 $0.00 $479.04 $479.04 $0.00	$479.04 $0.00 $0.00 $0.00 $479.04 $479.04 $0.00	**$958.08** **$0.00** **$0.00** **$0.00** **$958.08** **$958.08** **$0.00**	**First Installment** 07/14/2025 LAY, ROSS R **Second Installment** 08/29/2025 LAY, ROSS & MARY
16-04-100-011 SIEVERS PROPERTIES II LLC 406 OLD ROUTE 66 NORTH Hamel, IL 62046-	08001 6.82390 0060 10.0100	8080 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NW NW BEG 436.65' N OF SE COR NW NW W 516' N 850' E 441' E 25' S 800' TO POB 8-4-82A-1 S 4 T08 R4	0 0 41,110 375,720 416,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$14,222.03 $0.00 $0.00 $0.00 $14,222.03 $14,222.03 $0.00	$14,222.03 $0.00 $0.00 $0.00 $14,222.03 $14,222.03 $0.00	**$28,444.06** **$0.00** **$0.00** **$0.00** **$28,444.06** **$28,444.06** **$0.00**	**First Installment** 07/23/2025 SIEVERS PROPERTIES II LLC **Second Installment** 09/04/2025 SIEVERS PROPERTIES II LLC
16-04-100-302 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	08001 6.82390 7100 38.2400	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 NW NE EX 1 76/100 AC RD COAL RIGHTS 8-4-707-58 16-04.1-100-002 S4 T08 R4	956 0 0 0 956 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$32.62 $0.00 $0.00 $0.00 $32.62 $32.62 $0.00	$32.62 $0.00 $0.00 $0.00 $32.62 $32.62 $0.00	**$65.24** **$0.00** **$0.00** **$0.00** **$65.24** **$65.24** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC
16-04-200-002 SELTZER, STEPHEN C TRUSTEE 825 EAST STREET Albemarle, NC 28001-4131	08001 6.82390 0021 20.5000	APP RD HILLSBORO, IL 62049 N 1/2 SW NE & W 33 FT SW NE 8-4-80 S4 T08 R4	9,210 0 0 0 9,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$314.24 $0.00 $0.00 $0.00 $314.24 $314.24 $0.00	$314.24 $0.00 $0.00 $0.00 $314.24 $314.24 $0.00	**$628.48** **$0.00** **$0.00** **$0.00** **$628.48** **$628.48** **$0.00**	**First Installment** 07/18/2025 SELTZER, STEPHEN C TRUSTEE **Second Installment** 07/18/2025 SELTZER, STEPHEN C TRUSTEE
16-04-200-003 SELTZER, STEPHEN C TRUSTEE 825 EAST STREET Albemarle, NC 28001-4131	08001 6.82390 0021 19.5000	APP RD HILLSBORO, IL 62049 S 1/2 SW NE EX W 33 FT 8-4-79 S4 T08 R4	8,670 0 0 0 8,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$295.82 $0.00 $0.00 $0.00 $295.82 $295.82 $0.00	$295.82 $0.00 $0.00 $0.00 $295.82 $295.82 $0.00	**$591.64** **$0.00** **$0.00** **$0.00** **$591.64** **$591.64** **$0.00**	**First Installment** 07/18/2025 SELTZER, STEPHEN C TRUSTEE **Second Installment** 07/18/2025 SELTZER, STEPHEN C TRUSTEE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-04-200-004 STATE OF ILLINOIS ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000	08001 6.82390 0090 1.0000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 APPROX 1 AC IN E 1/2 NE 8-4-77A S4 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-04-200-006 ATTEBURY, JOHN CARLISE & MICHAEL ANDREW 939 CRYSTAL ROCK RD LUSBY, MD 20657-	08001 6.82390 0040 2.0000	8236 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE1/4 8-4-78 S4 T08 R4	0 0 3,110 28,920 32,030 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,092.85 $0.00 $0.00 $0.00 $1,092.85 $1,092.85 $0.00	$1,092.85 $0.00 $0.00 $0.00 $1,092.85 $1,092.85 $0.00	**$2,185.70** **$0.00** **$0.00** **$0.00** **$2,185.70** **$2,185.70** **$0.00**	**First Installment** 06/24/2025 ATTEBURY, JOHN CARLISE & MICHAE **Second Installment** 06/24/2025 ATTEBURY, JOHN CARLISE & MICHAE
16-04-200-009 SELTZER, STEPHEN C TRUSTEE 825 EAST STREET Albemarle, NC 28001-4131	08001 6.82390 0021 64.0100	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 E1/2 NE1/4 (EX APPROX N 1A TR)(EX BEG SE COR NE1/4 W747.04' NE847.96' NE697.04' S TO POB) SEC 8-4-77 S4 T08 R4	27,450 0 0 0 27,450 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$936.58 $0.00 $0.00 $0.00 $936.58 $936.58 $0.00	$936.58 $0.00 $0.00 $0.00 $936.58 $936.58 $0.00	**$1,873.16** **$0.00** **$0.00** **$0.00** **$1,873.16** **$1,873.16** **$0.00**	**First Installment** 07/18/2025 SELTZER, STEPHEN C TRUSTEE **Second Installment** 07/18/2025 SELTZER, STEPHEN C TRUSTEE
16-04-200-010 ANDERSON, ADAM H 14219 ILLINOIS RT 127 BUTLER, IL 62015-	08001 6.82390 0011 35.5300	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 PT NW1/4 NE1/4(EX S264.05' W330.01' N264.05' E330.01' NW COR) S4 T8 R4	16,570 279 0 0 16,849 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$574.88 $0.00 $0.00 $0.00 $574.88 $574.88 $0.00	$574.88 $0.00 $0.00 $0.00 $574.88 $574.88 $0.00	**$1,149.76** **$0.00** **$0.00** **$0.00** **$1,149.76** **$1,149.76** **$0.00**	**First Installment** 07/16/2025 ANDERSON, ADAM **Second Installment** 09/04/2025 ANDERSON, ADAM
16-04-200-301 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	08001 6.82390 7100 40.0000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 NE NW COAL RIGHTS NO 080310 8-4-707-86 16-04.1-200-001 S4 T08 R4	1,000 0 0 0 1,000 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$34.12 $0.00 $0.00 $0.00 $34.12 $34.12 $0.00	$34.12 $0.00 $0.00 $0.00 $34.12 $34.12 $0.00	**$68.24** **$0.00** **$0.00** **$0.00** **$68.24** **$68.24** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC
16-04-200-302 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	08001 6.82390 7100 80.0000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 E 1/2 NE COAL RIGHTS 8-4-707-95 16-04.1-200-002 S4 T08 R4	2,000 0 0 0 2,000 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$68.24 $0.00 $0.00 $0.00 $68.24 $68.24 $0.00	$68.24 $0.00 $0.00 $0.00 $68.24 $68.24 $0.00	**$136.48** **$0.00** **$0.00** **$0.00** **$136.48** **$136.48** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC

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Township HILLSBORO

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16-04-300-001	08001	793 INTERURBAN CR	35,360	0	Tax Due	$2,507.27	$2,507.27	**$5,014.54**	**First Installment**
REYNOLDS, JAMES & MARY TRUSTEES	6.82390	HILLSBORO, IL 62049-0000	11,685	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
793 INTERURBAN CIR	0011	W 1/2 SW 8-4-86 S4 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, JAMES & MARY TRUSTE
HILLSBORO, IL 62049-0000	80.0000		34,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,485	0	Total Due	$2,507.27	$2,507.27	**$5,014.54**	
			0	0	Paid	$2,507.27	$2,507.27	**$5,014.54**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, JAMES & MARY TRUSTE
16-04-300-002	08001	APP RD	15,070	0	Tax Due	$514.18	$514.18	**$1,028.36**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.82390	Butler, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	NE SW & W 33 FT NW SE 8-4-84 S4 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	41.0000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,070	0	Total Due	$514.18	$514.18	**$1,028.36**	
			0	0	Paid	$514.18	$514.18	**$1,028.36**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
16-04-300-003	08001	INTERURBAN CR	17,270	0	Tax Due	$589.25	$589.25	**$1,178.50**	**First Installment**
JONES, JULIE A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0021	SE SW & W 1 AC SW SE 8-4-85 S4 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, JULIE A
HILLSBORO, IL 62049-	41.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,270	0	Total Due	$589.25	$589.25	**$1,178.50**	
			0	0	Paid	$589.25	$589.25	**$1,178.50**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JONES, JULIE A
16-04-300-301	08001	APP RD	2,000	0	Tax Due	$68.24	$68.24	**$136.48**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SW COAL RIGHTS 8-4-707-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	16-04.1-300-001 S4 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$68.24	$68.24	**$136.48**	
			0	0	Paid	$68.24	$68.24	**$136.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-04-300-302	08001	APP RD	1,025	0	Tax Due	$34.97	$34.97	**$69.94**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SW & W 2 RDS SW SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	41.0000	8-4-707-8B 16-04.1-300-002 S4 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,025	0	Total Due	$34.97	$34.97	**$69.94**	
			0	0	Paid	$34.97	$34.97	**$69.94**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-04-300-303	08001	APPS RD	2,025	0	Tax Due	$69.09	$69.09	**$138.18**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE 1/4 INT & SE SW & W 1 AC SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	81.0000	1/2 INT COAL RIGHTS 8-4-707-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-04.1-300-003 S4 T08 R4	2,025	0	Total Due	$69.09	$69.09	**$138.18**	
			0	0	Paid	$69.09	$69.09	**$138.18**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township HILLSBORO

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16-04-400-003	08001	INTERURBAN CR	17,610	0	**Tax Due**	$600.85	$600.85	**$1,201.70**	**First Installment**
BERGMAN, ROB	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10336 E 8TH RD	0021	SE SE 8-4-89 S4 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGMAN, ROB
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,610	0	**Total Due**	$600.85	$600.85	**$1,201.70**	09/05/2025
			0	0	**Paid**	$600.85	$600.85	**$1,201.70**	BERGMAN, ROB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-04-400-004	08001	APP RD	19,260	0	**Tax Due**	$657.14	$657.14	**$1,314.28**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	N1/2 SE LYG NW C/L CRK (EX W33')	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	44.8100	8-4-88 S4 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,260	0	**Total Due**	$657.14	$657.14	**$1,314.28**	07/18/2025
			0	0	**Paid**	$657.14	$657.14	**$1,314.28**	SELTZER, STEPHEN C TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-04-400-005	08001	INTERURBAN CR	28,120	0	**Tax Due**	$959.44	$959.44	**$1,918.88**	**First Installment**
BERGMAN, CARL R TRUST C/O JULIE JON	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0021	SW SE (EX W33') & PT N1/2 SE LYG SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE
HILLSBORO, IL 62049-	73.1900	OF C/L CRK 8-4-87 S4 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,120	0	**Total Due**	$959.44	$959.44	**$1,918.88**	09/05/2025
			0	0	**Paid**	$959.44	$959.44	**$1,918.88**	BERGMAN, CARL R TRUST C/O JULIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-04-400-301	08001	APP RD	4,425	0	**Tax Due**	$150.98	$150.98	**$301.96**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW & S 5/8 W 1/2 E 1/2 EX W 2 RDS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	177.0000	COAL RGTS RVSD 8-4-688-5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		16-04.1-400-001 S4 T08 R4	4,425	0	**Total Due**	$150.98	$150.98	**$301.96**	07/21/2025
			0	0	**Paid**	$150.98	$150.98	**$301.96**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-04-400-303	08001	APP RD	1,000	0	**Tax Due**	$34.12	$34.12	**$68.24**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE COAL RIGHTS 8-4-707-8A	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	16-04.1-400-003 S4 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$34.12	$34.12	**$68.24**	07/21/2025
			0	0	**Paid**	$34.12	$34.12	**$68.24**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-05-100-002	08001	INTERURBAN CR ST	8,070	0	**Tax Due**	$275.35	$275.35	**$550.70**	**First Installment**
MURPHY, PATRICIA ET AL	6.82390	HILLSBORO, IL 62049-1325	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
100 A FIELD CROSSING DR	0021	SW NW 8-4-100 S5 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURPHY, PATRICIA ET AL
HIGHLAND, IL 62249-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,070	0	**Total Due**	$275.35	$275.35	**$550.70**	07/14/2025
			0	0	**Paid**	$275.35	$275.35	**$550.70**	MURPHY, PATRICIA ET AL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-05-100-003	08001	7190 ILLINOIS ROUTE 16	0	0	**Tax Due**	$2,442.28	$2,442.28	**$4,884.56**	**First Installment**
GREGG, ADAM & WENDY C/O BANK OF HILLSBORO	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	W PT N PT NE NW EX HD RD 8-4-96A S5 T08 R4	3,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	1.6000		74,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,580	0	**Total Due**	$2,442.28	$2,442.28	**$4,884.56**	07/09/2025
			0	0	**Paid**	$2,442.28	$2,442.28	**$4,884.56**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-05-100-004	08001	7120 ILLINOIS ROUTE 16	0	0	**Tax Due**	$2,420.10	$2,420.10	**$4,840.20**	**First Installment**
BRUCE, TRACY ANN	6.82390	HILLSBORO, IL 62049-0000	0	3,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
629 CHASE ST	0040	N PT NE NW EX HD RD 8-4-95 S5 T08 R4	4,020	0	**Pen. Due**	$0.00	$36.30	**$36.30**	COMMUNITY TITLE
HILLSBORO, IL 62049-	4.0000		69,910	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			73,930	0	**Total Due**	$2,420.10	$2,466.40	**$4,886.50**	10/03/2025
			0	0	**Paid**	$2,420.10	$2,466.40	**$4,886.50**	BRUCE, TRACY ANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-05-100-005	08001	7194 ILLINOIS ROUTE 16	0	0	**Tax Due**	$795.67	$795.67	**$1,591.34**	**First Installment**
FRY, RONALD G & NANCY K	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
7194 ILLINOIS RT 16	0040	N PT NE NW EX HD RD 8-4-96 S5 T08 R4	3,960	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FRY, RONALD G & NANCY K
HILLSBORO, IL 62049-0000	2.4000		44,080	13,720	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,040	0	**Total Due**	$795.67	$795.67	**$1,591.34**	06/16/2025
			0	0	**Paid**	$795.67	$795.67	**$1,591.34**	FRY, RONALD G & NANCY K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-05-100-008	08001	ILLINOIS ROUTE 16	21,580	0	**Tax Due**	$753.36	$753.36	**$1,506.72**	**First Installment**
LAY, ROSS R	6.82390	HILLSBORO, IL 62049	500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0011	NW1/4 (EX HD RD & N 8A & EX SW1/4) & W 28' E1/2 SW1/4 LYG N OF C/L S5 T8 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	117.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,080	0	**Total Due**	$753.36	$753.36	**$1,506.72**	08/29/2025
			0	0	**Paid**	$753.36	$753.36	**$1,506.72**	LAY, ROSS & MARY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-05-100-301	08001	ILLINOIS ROUTE 16	2,537	0	**Tax Due**	$86.56	$86.56	**$173.12**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW SUBJ TO PHONE CO R/W & N 1/4 NE NW & E 1/2 NW SW COAL RIGHTS 8-4-688-6 & 707-45 16-05.1-100-001 S5 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	101.4700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,537	0	**Total Due**	$86.56	$86.56	**$173.12**	07/21/2025
			0	0	**Paid**	$86.56	$86.56	**$173.12**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-05-100-997	08001	ILLINOIS ROUTE 16	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
ILLINOIS ROUTE 16	0090	N PT NE NW 8-4-97B S5 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-05-200-003	08001	ILLINOIS ROUTE 16	5,610	0	Tax Due	$191.41	$191.41	**$382.82**	**First Installment**
STRETCH, RANDALL W & BRENDA S	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9335 OLD INDIAN TRL	0021	SW NE 8-4-92 INC 93 S5 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRETCH, RANDALL W & BRENDA S
Chatham, IL 62629-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,610	0	Total Due	$191.41	$191.41	**$382.82**	07/31/2025
			0	0	Paid	$191.41	$191.41	**$382.82**	STRETCH, RANDALL W & BRENDA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-200-004	08001	793 INTERURBAN CR	17,860	0	Tax Due	$609.38	$609.38	**$1,218.76**	**First Installment**
REYNOLDS , JAMES H & MARY E TRUSTEES	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
793 INTERURBAN CIRCLE	0021	SE NE 8-4-94 S5 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, JAMES & MARY TRUSTE
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,860	0	Total Due	$609.38	$609.38	**$1,218.76**	05/23/2025
			0	0	Paid	$609.38	$609.38	**$1,218.76**	REYNOLDS, JAMES & MARY TRUSTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-200-008	08001	7220 ILLINOIS ROUTE 16	0	0	Tax Due	$1,019.49	$1,019.49	**$2,038.98**	**First Installment**
TOMAZZOLI, RAMONA L	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
7220 ILLINOIS ROUTE 16	0040	PT NW1/4 NE1/4	3,960	0	Pen. Due	$0.00	$0.00	**$0.00**	TOMAZZOLI, RAMONA L
HILLSBORO, IL 62049-0000	6.3000	S5 T8 R4	31,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,880	0	Total Due	$1,019.49	$1,019.49	**$2,038.98**	09/08/2025
			0	0	Paid	$1,019.49	$1,019.49	**$2,038.98**	TOMAZZOLI, RAMONA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-200-009	08001	7372 ILLINOIS ROUTE 16	0	0	Tax Due	$2,118.82	$2,118.82	**$4,237.64**	**First Installment**
WAGAHOFF, CONNOR DANIEL	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
7372 ILLINOIS RT 16	0040	IRREG 5 AC TRACT LYG E OF C/L CREEK	6,350	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	5.0000	NW NE 8-4-91-2 S5 T08 R4	61,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,100	0	Total Due	$2,118.82	$2,118.82	**$4,237.64**	09/04/2025
			0	0	Paid	$2,118.82	$2,118.82	**$4,237.64**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-200-012	08001	8002 ILLINOIS ROUTE 16	4,190	0	Tax Due	$426.16	$426.16	**$852.32**	**First Installment**
PERSHING, PAUL	6.82390	HILLSBORO, IL 62049-0000	8,300	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7237 ILLINOIS ROUTE 16	0011	E 10 AC NE NE 8-4-90-1 S5 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PERSHING, PAUL A & LANA S
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,490	0	Total Due	$426.16	$426.16	**$852.32**	08/27/2025
			0	0	Paid	$426.16	$426.16	**$852.32**	PERSHING, PAUL
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-200-020	08001	4063 OLD LITCHFIELD TR	13,010	0	Tax Due	$443.90	$443.90	**$887.80**	**First Installment**
HEYEN, STEVEN W & LISA W REVOCABLE TRUST	6.82390	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4063 OLD LITCHFIELD TR	0021	PT NE NE-BEG INT W LN E10 ACS NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN, STEVEN W & LISA W REVOC/
LITCHFIELD, IL 62056-	28.1800	& S LN RD, S1299.79' W874.12' N172.67'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W93.4' NW 842.58' N225.42' E112.25'	13,010	0	Total Due	$443.90	$443.90	**$887.80**	07/31/2025
		NE538.46' NE164.28 E172.33' TO POB	0	0	Paid	$443.90	$443.90	**$887.80**	HEYEN, STEVEN W & LISA W REVOC/
		8-4-90 & 91 S05 T08 R4		0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-05-200-025	08001	7374 ILLINOIS ROUTE 16	2,720	0	Tax Due	$1,038.60	$1,038.60	**$2,077.20**	**First Installment**
CASSENS, HOLLIE	6.82390	HILLSBORO, IL 62049-0000	1,540	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
7374 ILLINOIS RT 16	0011	PT SW NE NE & PT NW NE	3,240	0	Pen. Due	$0.00	$0.00	**$0.00**	CASSENS, HOLLIE
Hillsboro, IL 62049-	31.9100	S5 T8 R4	28,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,440	0	Total Due	$1,038.60	$1,038.60	**$2,077.20**	
			0	0	Paid	$1,038.60	$1,038.60	**$2,077.20**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CASSENS, HOLLIE
16-05-200-026	08001	7370 ILLINOIS ROUTE 16	0	0	Tax Due	$456.86	$456.86	**$913.72**	**First Installment**
DIXON, WILLIAM & ROBIN DALE DIXON	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
7370 ILLINOIS ROUTE 16	0040	COM NE COR NW NE S120.14' TO POB	4,080	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DIXON, WILLIAM & ROBIN DALE DIXO
Hillsboro, IL 62049-	1.0800	W227.47' S208' E224.63' N207.96' TO POB	24,290	3,980	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S5 T8 R4	28,370	0	Total Due	$456.86	$456.86	**$913.72**	
			0	0	Paid	$456.86	$456.86	**$913.72**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DIXON, WILLIAM & ROBIN DALE DIXO
16-05-200-301	08001	ILLINOIS ROUTE 16	3,950	0	Tax Due	$134.77	$134.77	**$269.54**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NE EX HWY & S 3/4 NE NW & SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	158.0000	NW COAL RIGHTS 8-4-707-46	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-05.1-200-001 S5 T08 R4	3,950	0	Total Due	$134.77	$134.77	**$269.54**	
			0	0	Paid	$134.77	$134.77	**$269.54**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-05-300-006	08001	ILLINOIS ROUTE 16	9,020	0	Tax Due	$307.76	$307.76	**$615.52**	**First Installment**
PHELPS, MARY ELLEN TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/01/2025
1012 LAKE GENEVA BLVD	0021	E 1/2 SW EX 1 AC 8-4-102 S5 T08 R4	0	0	Pen. Due	$9.23	$4.62	**$13.85**	PHELPS, MARY ELLEN TRUST
Lake Geneva, WI 53147-	74.9000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			9,020	0	Total Due	$316.99	$322.38	**$639.37**	
			0	0	Paid	$316.99	$322.38	**$639.37**	10/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PHELPS, MARY ELLEN TRUST
16-05-300-009	08001	41 CLEAR SPRINGS LN	4,400	0	Tax Due	$150.13	$150.13	**$300.26**	**First Installment**
LEWEY, BRIAN & KATHLEEN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
41 CLEAR SPRINGS LANE	0021	W1/2 NW1/4 SW1/4 LYG N OF RD 9EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWEY, BRIAN & KATHLEEN
HILLSBORO, IL 62049-0000	13.2200	COM NE COR W1/2 NW1/4 SW1/4 S 800'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO BEG S 263' NWLY 206' NELY TO POB)	4,400	0	Total Due	$150.13	$150.13	**$300.26**	
		8-4-104-1 & 103-2 S5 T8 R4	0	0	Paid	$150.13	$150.13	**$300.26**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEWEY, BRIAN K
16-05-300-011	08001	6344 CHATAUQUA TR	0	0	Tax Due	$1,802.88	$1,802.88	**$3,605.76**	**First Installment**
WILLE, BRANDON S & BETHANY I	6.82390	HILLSBORO, IL 62049-0533	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
6344 CHATAUQUA TR	0040	PT SW1/4 SEC 5 & PT SE1/4 SEC 6	14,120	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLE, BRANDON S & BETHANY I
Hillsboro, IL 62049-	31.6100	8-4-106 & 128-1 & 132-1 S5 T08 R4	44,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,840	0	Total Due	$1,802.88	$1,802.88	**$3,605.76**	
			0	0	Paid	$1,802.88	$1,802.88	**$3,605.76**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLE, BRANDON S & BETHANY I

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-05-300-013	08001	7015 ILLINOIS ROUTE 16	6,730	0	Tax Due	$229.63	$229.63	**$459.26**	**First Installment**
LAY, MARY	6.82390	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 324	0021	PT SW1/4 SEC 5 & PT SE1/4 SEC 6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, MARY M
LITCHFIELD, IL 62056-	32.0300	8-4-128-2 & 132-2 & 104-1 & 103-2 S5 T 8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,730	0	Total Due	$229.63	$229.63	**$459.26**	08/29/2025
			0	0	Paid	$229.63	$229.63	**$459.26**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-300-015	08001	INTERURBAN CR	0	0	Tax Due	$9.21	$9.21	**$18.42**	**First Installment**
LAMSARGIS, GARY & LAURA SHEA	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
1304 S BATES	0030	PT SW1/4 SW1/4 LYG N OF C/L RD (EX E 165') 8-4-128 & 132 S6 T08 R4	270	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMSARGIS, GARY & LAURA SHEA
Springfield, IL 62704-	0.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			270	0	Total Due	$9.21	$9.21	**$18.42**	06/02/2025
			0	0	Paid	$9.21	$9.21	**$18.42**	LAMSARGIS, GARY & LAURA SHEA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-300-016	08001	373 INTERURBAN CR	1,240	0	Tax Due	$997.32	$997.32	**$1,994.64**	**First Installment**
LEWEY, KREED C	6.82390	HILLSBORO, IL 62049-0000	3,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
373 INTERURBAN CR	0011	21.01 AC TR LYG N OF RD W1/2 SW1/4 8-4-103 & 105 & 104 S5 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWEY, KREED C
HILLSBORO, IL 62049-	21.0100		21,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,230	0	Total Due	$997.32	$997.32	**$1,994.64**	09/05/2025
			0	0	Paid	$997.32	$997.32	**$1,994.64**	LEWEY, KREED C
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-300-304	08001	INTERURBAN CR	1,488	0	Tax Due	$50.77	$50.77	**$101.54**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW SW & SW SW EX 47/100 AC NE COR COAL RIGHTS 8-4-707-47 16-05.1-300-004 S5 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	59.5300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,488	0	Total Due	$50.77	$50.77	**$101.54**	07/21/2025
			0	0	Paid	$50.77	$50.77	**$101.54**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-300-306	08001	ILLINOIS ROUTE 16	3,000	0	Tax Due	$102.36	$102.36	**$204.72**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SE & E 1/2 SW EX W 28 FT COAL RIGHTS 8-4-707-34 16-05.1-300-006 S5 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$102.36	$102.36	**$204.72**	07/21/2025
			0	0	Paid	$102.36	$102.36	**$204.72**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-05-400-003	08001	571 INTERURBAN CR	13,420	0	Tax Due	$1,807.69	$1,807.69	**$3,615.38**	**First Installment**
PHELPS, MARY ELLEN TRUST	6.82390	HILLSBORO, IL 62049-0000	21	0	Drainage Due	$0.00	$0.00	**$0.00**	10/01/2025
1012 LAKE GENEVA BLVD	0011	SW SE EX HD RD 8-4-110 S5 T08 R4	3,110	0	Pen. Due	$54.23	$27.12	**$81.35**	PHELPS MARY ELLEN TRUST
Lake Geneva, WI 53147-	39.5000		36,430	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			52,981	0	Total Due	$1,861.92	$1,844.81	**$3,706.73**	10/01/2025
			0	0	Paid	$1,861.92	$1,844.81	**$3,706.73**	PHELPS MARY ELLEN TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-05-400-004	08001	793 INTERURBAN CR	18,130	0	Tax Due	$618.59	$618.59	**$1,237.18**	**First Installment**
REYNOLDS , JAMES H & MARY E TRUSTEES	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
793 INTERURBAN CIRCLE	0021	SE SE 8-4-111 INC 112 S5 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, JAMES & MARY TRUSTE
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,130	0	Total Due	$618.59	$618.59	**$1,237.18**	
			0	0	Paid	$618.59	$618.59	**$1,237.18**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, JAMES & MARY TRUSTE
16-05-400-005	08001	793 INTERURBAN CR	10,790	0	Tax Due	$368.15	$368.15	**$736.30**	**First Installment**
REYNOLDS , JAMES H & MARY E TRUSTEES	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
793 INTERURBAN CIRCLE	0021	PT NW SE 8-4-108 S5 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, JAMES & MARY TRUSTE
HILLSBORO, IL 62049-0000	34.8400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,790	0	Total Due	$368.15	$368.15	**$736.30**	
			0	0	Paid	$368.15	$368.15	**$736.30**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, JAMES & MARY TRUSTE
16-05-400-006	08001	707 INTERURBAN CR	1,410	0	Tax Due	$2,308.53	$2,308.53	**$4,617.06**	**First Installment**
REYNOLDS, TIMOTHY & ANN	6.82390	HILLSBORO, IL 62049-0000	2,500	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
707 INTERURBAN CIR	0011	PT SE1/4 8-4-107-1 & 108-1 S5 T8 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, TIMOTHY & ANN
HILLSBORO, IL 62049-0000	10.0100		66,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,660	0	Total Due	$2,308.53	$2,308.53	**$4,617.06**	
			0	0	Paid	$2,308.53	$2,308.53	**$4,617.06**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, TIMOTHY & ANN
16-05-400-007	08001	793 INTERURBAN CR	15,450	0	Tax Due	$527.15	$527.15	**$1,054.30**	**First Installment**
REYNOLDS , JAMES H & MARY E TRUSTEES	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
793 INTERURBAN CIRCLE	0021	PT NE SE 8-4-107 INC 109 S5 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, JAMES & MARY TRUSTE
HILLSBORO, IL 62049-0000	35.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,450	0	Total Due	$527.15	$527.15	**$1,054.30**	
			0	0	Paid	$527.15	$527.15	**$1,054.30**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, JAMES & MARY TRUSTE
16-05-400-301	08001	INTERURBAN CR	5,000	0	Tax Due	$170.60	$170.60	**$341.20**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 NE & N 1/2 SE & SE SE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	200.0000	RIGHTS 8-4-707-6 16-05.1-400-001 S5 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,000	0	Total Due	$170.60	$170.60	**$341.20**	
			0	0	Paid	$170.60	$170.60	**$341.20**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-06-100-001	08009	6100 E ILLINOIS ROUTE 16	0	0	Tax Due	$1,628.48	$1,628.48	**$3,256.96**	**First Installment**
GRIFFITH, KIMBERLY	6.81228	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6100 ILLINOIS RT 16	0040	1 AC NE COR NW NW 8-4-118A S6 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	1.0000		44,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,810	0	Total Due	$1,628.48	$1,628.48	**$3,256.96**	
			0	0	Paid	$1,628.48	$1,628.48	**$3,256.96**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HILLSBORO

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16-06-100-004 LAY, DANIEL R PO BOX 5252 Breckenridge, CO 80424-	08001 6.82390 0021 40.0000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 N 1/2 E 1/2 NW 8-4-117 S6 T08 R4	13,230 0 0 0 13,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$451.40 $0.00 $0.00 $0.00 $451.40 $451.40 $0.00	$451.40 $0.00 $0.00 $0.00 $451.40 $451.40 $0.00	**$902.80** **$0.00** **$0.00** **$0.00** **$902.80** **$902.80** **$0.00**	**First Installment** 07/14/2025 LAY , DANIEL **Second Installment** 07/14/2025 LAY , DANIEL
16-06-100-005 LAY, ROSS PO BOX 324 LITCHFIELD, IL 62056-0000	08001 6.82390 0021 40.0000	WASHBOARD TR HILLSBORO, IL 62049 S 1/2 E 1/2 NW 8-4-116 S6 T08 R4	17,780 0 0 0 17,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$606.65 $0.00 $0.00 $0.00 $606.65 $606.65 $0.00	$606.65 $0.00 $0.00 $0.00 $606.65 $606.65 $0.00	**$1,213.30** **$0.00** **$0.00** **$0.00** **$1,213.30** **$1,213.30** **$0.00**	**First Installment** 07/14/2025 LAY, ROSS R **Second Installment** 08/29/2025 LAY, ROSS & MARY
16-06-100-006 MILLER, MARK R 6036 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000	08009 6.81228 0040 0.7400	6036 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 IRREG 74/100 AC TRACT PT NW NW 8-4-118B S6 T08 R4	0 0 3,110 30,310 33,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,138.33 $0.00 $0.00 $0.00 $1,138.33 $1,138.33 $0.00	$1,138.33 $0.00 $0.00 $0.00 $1,138.33 $1,138.33 $0.00	**$2,276.66** **$0.00** **$0.00** **$0.00** **$2,276.66** **$2,276.66** **$0.00**	**First Installment** 07/14/2025 MILLER, MARK R **Second Installment** 07/14/2025 MILLER, MARK R
16-06-100-011 FOSNOCK, ROBERT & MELISSA 941 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 6.82390 0040 1.9000	941 WASHBOARD TR HILLSBORO, IL 62049-0000 PT NW NW HOME ON PRIV TAX 8-4-118-10 S6 T08 R4	0 0 7,980 28,530 36,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,040.99 $0.00 $0.00 $0.00 $1,040.99 $1,040.99 $0.00	$1,040.99 $0.00 $0.00 $0.00 $1,040.99 $1,040.99 $0.00	**$2,081.98** **$0.00** **$0.00** **$0.00** **$2,081.98** **$2,081.98** **$0.00**	**First Installment** 07/16/2025 FOSNOCK, ROBERT & MELISSA **Second Installment** 08/29/2025 FOSNOCK, ROBERT & MELISSA
16-06-100-013 BROWN, MICHAEL W & CANDICE 6018 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000	08009 6.81228 0040 3.3700	6018 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT NW NW 8-4-118 S6 T08 R4	0 0 9,590 63,070 72,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,270.54 $0.00 $0.00 $0.00 $2,270.54 $2,270.54 $0.00	$2,270.54 $0.00 $0.00 $0.00 $2,270.54 $2,270.54 $0.00	**$4,541.08** **$0.00** **$0.00** **$0.00** **$4,541.08** **$4,541.08** **$0.00**	**First Installment** 07/31/2025 BROWN, MICHAEL W & CANDICE **Second Installment** 09/05/2025 BROWN, MICHAEL W & CANDICE
16-06-100-014 WALLACE, RUSTY & CRYSTAL C/O BANK TRUST CO PO BOX 410 Litchfield, IL 62056-	08001 6.82390 0040 2.4400	6038 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT NW NW-BEG 489.92' E & 60'S NW COR, SW 133.93' SW 243.3' NE 316', N 174.1' NE 241.32', W 229.34', TO POB 8-4-118-15 S6 T08 R4	0 0 7,610 54,260 61,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,906.26 $0.00 $0.00 $0.00 $1,906.26 $1,906.26 $0.00	$1,906.26 $0.00 $0.00 $0.00 $1,906.26 $1,906.26 $0.00	**$3,812.52** **$0.00** **$0.00** **$0.00** **$3,812.52** **$3,812.52** **$0.00**	**First Installment** 07/16/2025 LITCHFIELD BANK & TRUST **Second Installment** 09/02/2025 BANK & TRUST COMPANY

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-06-100-015 LAY, MARY M PO BOX 324 LITCHFIELD, IL 62056-0000	08009 6.81228 0021 5.9200	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 PT N 1/2 NW NW 8-4-118-1 S 6 T08 R4	2,190 0 0 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$74.60 $0.00 $0.00 $0.00 $74.60 $74.60 $0.00	$74.60 $0.00 $0.00 $0.00 $74.60 $74.60 $0.00	$149.20 $0.00 $0.00 $0.00 $149.20 $149.20 $0.00	First Installment 07/14/2025 LAY, MARY M Second Installment 08/29/2025 LAY, ROSS & MARY
16-06-100-016 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08009 6.81228 0021 11.7000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 PT NW1/4 NW1/4 S6 T8 R4	2,100 0 0 0 2,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$71.53 $0.00 $0.00 $0.00 $71.53 $71.53 $0.00	$71.53 $0.00 $0.00 $0.00 $71.53 $71.53 $0.00	$143.06 $0.00 $0.00 $0.00 $143.06 $143.06 $0.00	First Installment 07/14/2025 LAY, ROSS R Second Installment 08/29/2025 LAY, ROSS & MARY
16-06-100-017 MAUD, GREGORY & SARAH 929 WASHBOARD TR Hillsboro, IL 62049-	08009 6.81228 0011 10.6500	929 WASHBOARD TR HILLSBORO, IL 62049 PT SE1/4 NW1/4 NW1/4 S6 T8 R4	1,480 0 7,980 73,350 82,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,616.26 $0.00 $0.00 $0.00 $2,616.26 $2,616.26 $0.00	$2,616.26 $0.00 $0.00 $0.00 $2,616.26 $2,616.26 $0.00	$5,232.52 $0.00 $0.00 $0.00 $5,232.52 $5,232.52 $0.00	First Installment 07/14/2025 MAUD, GREGORY & SARAH Second Installment 07/14/2025 MAUD, GREGORY & SARAH
16-06-100-018 BLACK, NATHAN T & NOELLE E 909 WASHBOARD TR Hillsboro, IL 62049-	08001 6.82390 0011 31.5500	877 WASHBOARD TR HILLSBORO, IL 62049-0000 BEG NE COR SW NW S1069.20' W1304.61' N1049.80' TH E1305.83' S6 T8 R4	7,980 8,000 0 0 15,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$545.23 $0.00 $0.00 $0.00 $545.23 $545.23 $0.00	$545.23 $0.00 $0.00 $0.00 $545.23 $545.23 $0.00	$1,090.46 $0.00 $0.00 $0.00 $1,090.46 $1,090.46 $0.00	First Installment 07/14/2025 BLACK, NATHAN T & NOELLE E Second Installment 08/29/2025 BLACK, NATHAN T & NOELLE E
16-06-100-019 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 6.82390 0011 8.4500	WASHBOARD TR HILLSBORO, IL 62049 BEG SE COR SW NW W1304' N332.76' E1304.61' TH S332.75' S6 T8 R4	2,740 28,100 0 0 30,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,052.25 $0.00 $0.00 $0.00 $1,052.25 $1,052.25 $0.00	$1,052.25 $0.00 $0.00 $0.00 $1,052.25 $1,052.25 $0.00	$2,104.50 $0.00 $0.00 $0.00 $2,104.50 $2,104.50 $0.00	First Installment 07/14/2025 LAY, ROSS R Second Installment 08/29/2025 LAY, ROSS & MARY
16-06-100-301 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	08001 6.82390 7100 198.4000	INTERURBAN CR HILLSBORO, IL 62049 NW NW & SE NW & E 1/2 SW & SW SE EX 1 6/10 AC PT SE SW COAL RIGHTS 8-4-707-3 16-06.1-100-001 S6 T08 R4	4,960 0 0 0 4,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$169.24 $0.00 $0.00 $0.00 $169.24 $169.24 $0.00	$169.24 $0.00 $0.00 $0.00 $169.24 $169.24 $0.00	$338.48 $0.00 $0.00 $0.00 $338.48 $338.48 $0.00	First Installment 07/21/2025 COLT LLC Second Installment 07/21/2025 COLT LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-06-100-303	08001	WASHBOARD TR	1,725	0	Tax Due	$58.86	$58.86	**$117.72**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW NW & NW SW EX S 11 AC COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	69.0000	RIGHTS 8-4-707-35 16-06.1-100-003 S6 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,725	0	Total Due	$58.86	$58.86	**$117.72**	07/21/2025
			0	0	Paid	$58.86	$58.86	**$117.72**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-200-006	08001	130 INTERURBAN CR	0	0	Tax Due	$220.07	$220.07	**$440.14**	**First Installment**
FOX, JACK E JR	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
516 E COLUMBIA ST	0040	PT E 1/2 NE 8-4-115A S6 T08 R4	3,880	0	Pen. Due	$0.00	$0.00	**$0.00**	FOX, JACK E JR
LITCHFIELD, IL 62056-	1.7500		2,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,450	0	Total Due	$220.07	$220.07	**$440.14**	06/30/2025
			0	0	Paid	$220.07	$220.07	**$440.14**	FOX, JACK E JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-200-008	08001	6308 ILLINOIS ROUTE 16	0	0	Tax Due	$3,285.03	$3,285.03	**$6,570.06**	**First Installment**
TALLEY BROADCASTING CORP C/O HAYWARD TALLEY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
6308 IL RT 16	0060	PT NE 8-4-113 S6 T08 R4	9,460	0	Pen. Due	$0.00	$0.00	**$0.00**	WSMI TALLEY BROADCASTING CORF
HILLSBORO, IL 62049-0000	6.3000		86,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96,280	0	Total Due	$3,285.03	$3,285.03	**$6,570.06**	05/15/2025
			0	0	Paid	$3,285.03	$3,285.03	**$6,570.06**	WSMI TALLEY BROADCASTING CORF
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-200-010	08001	INTERURBAN CR	7,270	0	Tax Due	$330.28	$330.28	**$660.56**	**First Installment**
LEWEY, JERRY A & LYNELL M TRUSTEES	6.82390	Hillsboro, IL 62049	2,410	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
31873 ZEST ST NE	0011	PT NE1/4 & SE1/4 SEC 6-COM NE COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWEY, JERRY A & LYNELL M TRUST
Cambridge, MN 55008-	41.0400	NE1/4 SEC 6, S1637.46', TO BEG,	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W1473.25',SELY ALG C/L RD TO E LN SEC	9,680	0	Total Due	$330.28	$330.28	**$660.56**	09/02/2025
		6, N1712.5' TO POB 8-4-115B & 129 S6 T08 R4	0	0	Paid	$330.28	$330.28	**$660.56**	LEWEY, JERRY A & LYNELL M TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-200-011	08001	INTERURBAN CR	53,550	0	Tax Due	$1,827.10	$1,827.10	**$3,654.20**	**First Installment**
LAY, ROSS R	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	PT NE W OF RD & N PT NE E OF RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	128.5800	8-4-115 & 114 & 115 C S6 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,550	0	Total Due	$1,827.10	$1,827.10	**$3,654.20**	08/29/2025
			0	0	Paid	$1,827.10	$1,827.10	**$3,654.20**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-200-301	08001	INTERURBAN CR	4,763	0	Tax Due	$162.51	$162.51	**$325.02**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT N 1/2 NE & PT SW NE & PT SE NE &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	190.5000	PT W 3/4 N 1/2 SE COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-707-10 16-06.1-200-001 S6 T08 R4	4,763	0	Total Due	$162.51	$162.51	**$325.02**	07/21/2025
			0	0	Paid	$162.51	$162.51	**$325.02**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-06-200-305	08001	INTERURBAN CR	1,026	0	Tax Due	$35.01	$35.01	**$70.02**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1134 1/2 FT SE NE E OF RD & NE SE N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	41.0400	OF RD COAL RIGHTS 8-4-707-57	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-06.1-200-005 S6 T08 R4	1,026	0	Total Due	$35.01	$35.01	**$70.02**	
			0	0	Paid	$35.01	$35.01	**$70.02**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-06-300-001	08001	WASHBOARD TR	11,200	0	Tax Due	$382.14	$382.14	**$764.28**	**First Installment**
LAY, ROSS R	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	BAL NW SW EX 1 AC 8-4-123 S6 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	29.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,200	0	Total Due	$382.14	$382.14	**$764.28**	
			0	0	Paid	$382.14	$382.14	**$764.28**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
16-06-300-003	08001	143 CHATAUQUA LN	0	0	Tax Due	$19.11	$19.11	**$38.22**	**First Installment**
CLARK, ARIANNA	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
127 CHATAUQUA LN	0030	1 AC PT NW SW 8-4-121 S6 T08 R4	560	0	Pen. Due	$0.29	$0.00	**$0.29**	CLARK, ARIANNA
HILLSBORO, IL 62049-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$19.40	$19.11	**$38.51**	
			0	0	Paid	$19.40	$19.11	**$38.51**	07/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLARK, ARIANNA
16-06-300-006	08001	WASHBOARD TR	0	0	Tax Due	$21.16	$21.16	**$42.32**	**First Installment**
NIEMANN, BRADLEY Q & MARY JANE	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
679 WASHBOARD TR	0030	ABANDONED R/W THRU SW SW1/4	620	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, BRADLEY Q & MARY JANE
HILLSBORO, IL 62049-	2.9800	S6 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$21.16	$21.16	**$42.32**	
			0	0	Paid	$21.16	$21.16	**$42.32**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN, BRADLEY Q & MARY JANE
16-06-300-007	08001	647 WASHBOARD TR	2,210	0	Tax Due	$75.41	$75.41	**$150.82**	**First Installment**
LIPE, TIMOTHY D & VICKIE L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1500 SEYMOUR AV	0021	PT SW SW 8-4-125 S6 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, TIMOTHY D & VICKIE L
HILLSBORO, IL 62049-	7.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,210	0	Total Due	$75.41	$75.41	**$150.82**	
			0	0	Paid	$75.41	$75.41	**$150.82**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, TIMOTHY D & VICKIE L
16-06-300-008	08001	667 WASHBOARD TR	0	0	Tax Due	$250.78	$250.78	**$501.56**	**First Installment**
MJM ELECTRIC CO-OP INC	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
264 N EAST ST	0060	1 SQ AC PT SE SW SW 8-4-125A S6 T08	3,390	0	Pen. Due	$0.00	$0.00	**$0.00**	MJM ELECTRIC CO-OP INC
PO BOX 80	1.0000	R4	3,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARLINVILLE, IL 62626-0080			7,350	0	Total Due	$250.78	$250.78	**$501.56**	
			0	0	Paid	$250.78	$250.78	**$501.56**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MJM ELECTRIC CO-OP INC

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Township HILLSBORO

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16-06-300-013	08001	69 CHATAUQUA LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DOSS, GARY E & JOANN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
69 CHATAUQUA LN	0040	S 11 AC NW SW EX S 1 AC/ & S 108 FT E 108 FT SE NE SE SEC 1 T8 R5 8-4-122 S6 T08 R4	8,480	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	10.2700		48,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,570	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-300-014	08001	77 CHATAUQUA LN	0	0	Tax Due	$1,360.69	$1,360.69	**$2,721.38**	**First Installment**
NIEMANN, ERIC R	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
77 CHATAUQUA LANE	0040	PT SW SW-BEG NW COR NE306.19' SW238.97' NW210.66' N128' TO POB 8-4-127-3 S06 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, ERIC R
HILLSBORO, IL 62049-0000	1.0200		42,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,880	0	Total Due	$1,360.69	$1,360.69	**$2,721.38**	
			0	0	Paid	$1,360.69	$1,360.69	**$2,721.38**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN, ERIC R
16-06-300-015	08001	127 CHATAUQUA LN	1,320	0	Tax Due	$1,951.30	$1,951.30	**$3,902.60**	**First Installment**
CLARK, KURTIS & RACHAEL	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
127 CHATAUQUA LN	0011	W 8 ACS N870.1' SW SW (EX BEG NW COR NE306.19' SW238.97' NW210.66' N128' TO POB) 8-4-127 S6 T08 R4	4,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, KURTIS & RACHAEL
HILLSBORO, IL 62049-	6.9800		57,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,190	0	Total Due	$1,951.30	$1,951.30	**$3,902.60**	
			0	0	Paid	$1,951.30	$1,951.30	**$3,902.60**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLARK, KURTIS & RACHAEL
16-06-300-017	08001	679 WASHBOARD TR	0	0	Tax Due	$998.34	$998.34	**$1,996.68**	**First Installment**
NIEMANN, JEFFREY W & BRADLEY Q	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
679 WASHBOARD TRAIL	0040	PT SW SW-COM NW COR S870.1' E590.84' N239.82 TO POB N127.87' SE729.27' S87' SW729.78' TO POB 8-4-126-1 S06 T08 R4	5,630	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, BRADLEY Q & MARY JANE
HILLSBORO, IL 62049-0000	1.8000		23,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,260	0	Total Due	$998.34	$998.34	**$1,996.68**	
			0	0	Paid	$998.34	$998.34	**$1,996.68**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN, JEFFREY W & BRADLEY Q
16-06-300-018	08001	679 WASHBOARD TR	0	0	Tax Due	$1,635.69	$1,635.69	**$3,271.38**	**First Installment**
NIEMANN, BRADLEY & MARY JANE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
679 WASHBOARD TRL	0040	PT SW SW-COM NW COR S870.1' E590.84' TO POB N239.82' NE729.78' S258.79' W731.22' TO POB 8-4-126-2 S06 T08 R4	12,270	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, BRADLEY Q & MARY JANE
HILLSBORO, IL 62049-0000	0.0000		41,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,940	0	Total Due	$1,635.69	$1,635.69	**$3,271.38**	
			0	0	Paid	$1,635.69	$1,635.69	**$3,271.38**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN, BRADLEY Q & MARY JANE
16-06-300-020	08001	648 WASHBOARD TR	0	0	Tax Due	$1,016.76	$1,016.76	**$2,033.52**	**First Installment**
MOLLETT, MELVIN D	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
648 WASHBOARD TR	0040	PT S1/2 SW LYG E OF C/L RD-BEG SW COR E1058.5' N213.17' W258.5' S193.17' W800' S 20' TO POB 8-4-131 1/2 S6 T08 R4	3,210	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	1.4100		37,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,800	0	Total Due	$1,016.76	$1,016.76	**$2,033.52**	
			0	0	Paid	$1,016.76	$1,016.76	**$2,033.52**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HILLSBORO

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16-06-300-021	08001	WASHBOARD TR	12,700	0	Tax Due	$433.32	$433.32	**$866.64**	**First Installment**
LAY, ROSS R	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	32 ACS LYG N OF RD E1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	32.0000	8-4-120-1 S6 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,700	0	Total Due	$433.32	$433.32	**$866.64**	
			0	0	Paid	$433.32	$433.32	**$866.64**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
16-06-300-022	08001	6173 CHATAUQUA TR	460	0	Tax Due	$1,209.50	$1,209.50	**$2,419.00**	**First Installment**
RUPPERT, AARON A	6.82390	HILLSBORO, IL 62049-0000	1,239	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
6173 CHATAUQUA TR	0011	PT E1/2 SW1/4 BEG SW COR N 40 ACS	3,110	0	Pen. Due	$0.00	$18.14	**$18.14**	RUPPERT PROPERTIES LLC
HILLSBORO, IL 62049-	8.0000	W1/2 SE1/4 N675' W516' S675' E516' TO	36,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 8-4-120 S6 T08 R4	41,449	0	Total Due	$1,209.50	$1,227.64	**$2,437.14**	
			0	0	Paid	$1,209.50	$1,227.64	**$2,437.14**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RUPPERT, AARON A
16-06-300-023	08001	643 WASHBOARD TR	0	0	Tax Due	$169.92	$169.92	**$339.84**	**First Installment**
LIPE, TIMOTHY D & VICKIE L	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1500 SEYMOUR	0040	PT SW1/4 SW1/4 SE 1.00 AC (EX BEG SE	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, TIMOTHY D & VICKIE L
HILLSBORO, IL 62049-	0.9000	COR W195' NWSTRLY32' SWSTRLY40' TO	1,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ZSEC LN)	4,980	0	Total Due	$169.92	$169.92	**$339.84**	
		S6 T8 R4	0	0	Paid	$169.92	$169.92	**$339.84**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, TIMOTHY D & VICKIE L
16-06-300-024	08001	6260 CHATAUQUA TR	260	0	Tax Due	$8.87	$8.87	**$17.74**	**First Installment**
WRIGHT, ADAM	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
5654 OLD BOWLING GREEN RD	0021	BEG NE COR SW1/4 SE1/4 S380.11'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT, ADAM
GLASGOW, KY 42141-	5.0000	W563.19'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N381.13' E583.19' S6 T8 R4	260	0	Total Due	$8.87	$8.87	**$17.74**	
			0	0	Paid	$8.87	$8.87	**$17.74**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WRIGHT, ADAM
16-06-300-025	08001	6172 CHATAUQUA TR	16,960	0	Tax Due	$711.56	$711.56	**$1,423.12**	**First Installment**
WRIGHT, STEVEN R & MARSHA A	6.82390	HILLSBORO, IL 62049-0000	3,895	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
70 WEST LAKE TRL	0011	S1/2 SW LYG E OF RD & SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT, STEVEN R & MARSHA A
Litchfield, IL 62056-	73.7600	(EX 5 AC TR) S6 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,855	0	Total Due	$711.56	$711.56	**$1,423.12**	
			0	0	Paid	$711.56	$711.56	**$1,423.12**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WRIGHT, STEVEN R & MARSHA A
16-06-300-302	08001	WASHBOARD TR	250	0	Tax Due	$8.53	$8.53	**$17.06**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 11 AC NW SW EX S 1 AC COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000	8-4-707-36 16-06.1-300-002 S6 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$8.53	$8.53	**$17.06**	
			0	0	Paid	$8.53	$8.53	**$17.06**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-06-300-304	08001	WASHBOARD TR	225	0	Tax Due	$7.68	$7.68	$15.36	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 8 AC PT SW SW N OF FORMER RR	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	9.0000	R/W & S 33 FT NW SW COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-707-32 16-06.1-300-004 S6 T08 R4	225	0	Total Due	$7.68	$7.68	$15.36	
			0	0	Paid	$7.68	$7.68	$15.36	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-06-300-305	08001	WASHBOARD TR	488	0	Tax Due	$16.65	$16.65	$33.30	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	THAT PT SW SW LYG N OF OLD RR EX W	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	19.5000	8 AC COAL RIGHTS 8-4-707-72	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		16-06.1-300-005 S6 T08 R4	488	0	Total Due	$16.65	$16.65	$33.30	
			0	0	Paid	$16.65	$16.65	$33.30	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-06-300-307	08001	WASHBOARD TR	213	0	Tax Due	$7.27	$7.27	$14.54	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT SW SW LYG SLY OF ABANDONED RR	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	8.5000	EX NE PT COAL RIGHTS 8-4-707-37	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		16-06.1-300-007 S6 T08 R4	213	0	Total Due	$7.27	$7.27	$14.54	
			0	0	Paid	$7.27	$7.27	$14.54	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-06-303-001	08001	125 CHATAQUA LN	2,110	0	Tax Due	$71.99	$71.99	$143.98	First Installment
NIEMANN, BRADLEY & MARY JANE	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
679 WASHBOARD TRL	0021	PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, BRADLEY Q & MARY JANE
HILLSBORO, IL 62049-0000	6.4100	S6 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,110	0	Total Due	$71.99	$71.99	$143.98	
			0	0	Paid	$71.99	$71.99	$143.98	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEMANN, BRADLEY Q & MARY JANE
16-06-303-002	08001	141 CHATAQUA LN	2,150	0	Tax Due	$73.36	$73.36	$146.72	First Installment
NIEMANN, JEFFREY & SANDRA	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
141 CHATAUQUA LN	0021	PT N1/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, JEFFREY & SANDRA
Hillsboro, IL 62049-	6.4100	S6 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,150	0	Total Due	$73.36	$73.36	$146.72	
			0	0	Paid	$73.36	$73.36	$146.72	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEMANN, JEFFREY & SANDRA
16-06-400-001	08001	CHATAUQUA LN	16,100	0	Tax Due	$549.33	$549.33	$1,098.66	First Installment
LAY, ROSS R	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	NW SE 8-4-130 S6 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,100	0	Total Due	$549.33	$549.33	$1,098.66	
			0	0	Paid	$549.33	$549.33	$1,098.66	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY

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16-06-400-002	08001	CHATAUQUA LN	6,810	0	Tax Due	$232.36	$232.36	**$464.72**	**First Installment**
LAY, ROSS & MARY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 324	0021	PT E1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
Litchfield, IL 62056-	20.6000	S6 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,810	0	Total Due	$232.36	$232.36	**$464.72**	08/29/2025
			0	0	Paid	$232.36	$232.36	**$464.72**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-400-006	08001	CHATAUQUA TR	4,400	0	Tax Due	$150.13	$150.13	**$300.26**	**First Installment**
WILLE, BRANDON	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
6344 CHATAUQUA TR	0021	PT SE SE 8-4-128-1 & 132-1 S6 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLE, BRANDON S & BETHANY I
HILLSBORO, IL 62049-	34.2900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,400	0	Total Due	$150.13	$150.13	**$300.26**	06/11/2025
			0	0	Paid	$150.13	$150.13	**$300.26**	WILLE, BRANDON S & BETHANY I
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-06-400-305	08001	INTERURBAN CR	1,283	0	Tax Due	$43.78	$43.78	**$87.56**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 586 74/100 FT NE SE LYG SLY OF RD &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	51.3100	SE SE COAL RIGHTS 8-4-707-48	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-06.1-400-005 S6 T08 R4	1,283	0	Total Due	$43.78	$43.78	**$87.56**	07/21/2025
			0	0	Paid	$43.78	$43.78	**$87.56**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-100-010	08001	533 WASHBOARD TR	0	0	Tax Due	$634.63	$634.63	**$1,269.26**	**First Installment**
DILLEY, JASON	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
533 WASHBOARD TR	0040	PT NE BEG NE COR S 1/2 NW NW S 850',	10,100	0	Pen. Due	$0.00	$0.00	**$0.00**	DILLEY, JASON
Hillsboro, IL 62049-	22.8000	W 1168.7', N 850', E 1168.7' TO POB	14,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-140A S7 T08 R4	24,600	0	Total Due	$634.63	$634.63	**$1,269.26**	09/04/2025
			0	0	Paid	$634.63	$634.63	**$1,269.26**	DILLEY, JASON
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-100-012	08001	597 WASHBOARD TR	300	0	Tax Due	$10.24	$10.24	**$20.48**	**First Installment**
LUCYKOW, CHARLES E & KIMBERLY A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
597 WASHBOARD TR	0021	W 5 ACS S 10 ACS N 20 ACS W1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LUCYKOW, CHARLES EDWARD & KIM
HILLSBORO, IL 62049-0000	5.0000	8-4-139A S7 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	Total Due	$10.24	$10.24	**$20.48**	08/14/2025
			0	0	Paid	$10.24	$10.24	**$20.48**	LUCYKOW, CHARLES E & KIMBERLY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-100-013	08001	597 WASHBOARD TR	230	0	Tax Due	$2,146.46	$2,146.46	**$4,292.92**	**First Installment**
LUCYKOW, CHARLES EDWARD & KIMBER	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
ANN	0011	E 5 ACS S 10 ACS N 20 ACS W1/2 NW	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	LUCYKOW, CHARLES EDWARD & KIM
597 WASHBOARD TRL	5.0000	8-4-139-17 S7 T8 R4	65,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			68,910	0	Total Due	$2,146.46	$2,146.46	**$4,292.92**	08/14/2025
			0	0	Paid	$2,146.46	$2,146.46	**$4,292.92**	LUCYKOW, CHARLES E & KIMBERLY A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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16-07-100-018	08001	643 WASHBOARD TR	1,920	0	Tax Due	$65.51	$65.51	**$131.02**	**First Installment**
LIPE, TIMOTHY D & VICKIE L	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1500 SEYMOUR AV	0021	N 10 AC NW1/4 NW1/4 (EX COM NE COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, TIMOTHY D & VICKIE L
HILLSBORO, IL 62049-	8.0700	NW1/4 S11.97' TO POB S19.24' W174.47'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S300.44' W298.20' NESTRLY TO SEC LN	1,920	0	Total Due	$65.51	$65.51	**$131.02**	
		OF SEC 06 E TO POB)	0	0	Paid	$65.51	$65.51	**$131.02**	07/15/2025
		S7 T8 R4		0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, TIMOTHY D & VICKIE L
16-07-100-019	08001	647 WASHBOARD TR	250	0	Tax Due	$1,995.31	$1,995.31	**$3,990.62**	**First Installment**
SEAGLE, SHANE R & KIRSTIE R	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
647 WASHBOARD TR	0011	COM NE COR NW1/4 S11.97' TO POB	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	SEAGLE, SHANE R & KIRSTIE R
HILLSBORO, IL 62049-	2.0300	S19.24' W174.17' S300.44' W298.20'	61,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NESTRLY389.78' CRIOSSING SEC LN 06	64,480	0	Total Due	$1,995.31	$1,995.31	**$3,990.62**	
		E116.60' SESTRLY38.20' E219.30' TO POB	0	0	Paid	$1,995.31	$1,995.31	**$3,990.62**	09/05/2025
		S7 T8 R4		0	Unpaid	$0.00	$0.00	**$0.00**	SEAGLE, SHANE R & KIRSTIE R
16-07-100-020	08001	590 WASHBOARD TR	15,950	0	Tax Due	$544.21	$544.21	**$1,088.42**	**First Installment**
GROSENHEIDER, DWAYNE A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
443 WASHBOARD TRAIL	0021	E1/2 OF NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER, DWAYNE A
HILLSBORO, IL 62049-0000	70.5600	S7 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,950	0	Total Due	$544.21	$544.21	**$1,088.42**	
			0	0	Paid	$544.21	$544.21	**$1,088.42**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GROSENHEIDER, DWAYNE A
16-07-100-021	08001	590 WASHBOARD TRL	520	0	Tax Due	$3,657.03	$3,657.03	**$7,314.06**	**First Installment**
GRADEN, DENNIS J & IRENE M TRUST	6.82390	Hillsboro, IL 62049	4,203	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
590 WASHBOARD TRL	0011	PT OF E1/2 OF NW1/4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	GRADEN, DENNIS J & IRENE M TRUS
Hillsboro, IL 62049-	9.4400	S7 T8 R4	105,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			113,183	0	Total Due	$3,657.03	$3,657.03	**$7,314.06**	
			0	0	Paid	$3,657.03	$3,657.03	**$7,314.06**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRADEN IRENE M IRREVOCABLE TRI
16-07-100-023	08001	79 SADDLE LN	1,590	0	Tax Due	$1,089.44	$1,089.44	**$2,178.88**	**First Installment**
BOUCHER, RONALD SHERMAN	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
79 SADDLE LN	0011	BEG SE COR SW NW W722.71' N421.39'	3,110	0	Pen. Due	$0.00	$16.34	**$16.34**	BOUCHER, RONALD SHERMAN
HILLSBORO, IL 62049-0000	8.8500	W212.78'	33,230	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		N88.35' E205.33' N310.91' E139.84'	37,930	0	Total Due	$1,089.44	$1,115.78	**$2,205.22**	
		S338.17' NE544.83'	0	0	Paid	$1,089.44	$1,115.78	**$2,205.22**	09/22/2025
		TH S408.93' 2 HOMES HERE		0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, EMILY E
		S7 T8 R4							
16-07-100-024	08001	79 SADDLE LN	4,000	0	Tax Due	$206.43	$206.43	**$412.86**	**First Installment**
BOUCHER, RONALD SHERMAN	6.82390	HILLSBORO, IL 62049	2,050	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
79 SADDLE LN	0011	PT W1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUCHER, RONALD SHERMAN
HILLSBORO, IL 62049-0000	28.3500	S7 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,050	0	Total Due	$206.43	$206.43	**$412.86**	
			0	0	Paid	$206.43	$206.43	**$412.86**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOUCHER, RONALD SHERMAN

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16-07-100-301	08001	WASHBOARD TR	2,000	0	Tax Due	$68.24	$68.24	**$136.48**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW COAL RIGHTS 8-4-707-33 & -38	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	& -39 16-07.1-100-001 S7 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$68.24	$68.24	**$136.48**	
			0	0	Paid	$68.24	$68.24	**$136.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-07-100-305	08001	WASHBOARD TR	2,000	0	Tax Due	$68.24	$68.24	**$136.48**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NW COAL RIGHTS 8-4-707-15	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	16-07.1-100-005 S7 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$68.24	$68.24	**$136.48**	
			0	0	Paid	$68.24	$68.24	**$136.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-07-200-004	08001	DUFF LN	3,030	0	Tax Due	$103.38	$103.38	**$206.76**	**First Installment**
PRANGE, DEBRA	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18306 NEW BRIDGE RD	0021	S PT SW NE 8-4-136 S7 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DARELENE BRAUER
RAYMOND, IL 62560-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,030	0	Total Due	$103.38	$103.38	**$206.76**	
			0	0	Paid	$103.38	$103.38	**$206.76**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DARELENE BRAUER
16-07-200-015	08001	181 DUFFS LN	0	0	Tax Due	$106.11	$106.11	**$212.22**	**First Installment**
BURDELL, MICHAEL	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
181 DUFF LANE	0030	S 100 FT N 531 FT NW NE W OF HWY	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	BURDELL, MICHAEL
HILLSBORO, IL 62049-0000	0.3400	8-4-134 A-1 S7 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,110	0	Total Due	$106.11	$106.11	**$212.22**	
			0	0	Paid	$106.11	$106.11	**$212.22**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BURDELL, MICHAEL
16-07-200-016	08001	127 DUFFS LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TRAYLOR, DANIEL T & CINDY RENFRO	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
127 DUFFS LN	0040	S 190 1/2 FT N 721 1/2 FT E 150 FT NW NE	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.7400	W OF HWY 8-4-134A S7 T08 R4	44,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,330	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-200-018	08001	103 DUFFS LN	0	0	Tax Due	$2,164.54	$2,164.54	**$4,329.08**	**First Installment**
BOSTON, JOE & LESLIE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
103 DUFFS LN	0040	PT NW NE 8-4-134 S7 T08 R4	4,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BOSTON, JOE & LESLIE
Hillsboro, IL 62049-	10.0000		64,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,440	0	Total Due	$2,164.54	$2,164.54	**$4,329.08**	
			0	0	Paid	$2,164.54	$2,164.54	**$4,329.08**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOSTON, JOE & LESLIE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-07-200-019	08001	215 DUFFS LN	0	0	Tax Due	$1,297.91	$1,297.91	**$2,595.82**	**First Installment**
HILT, GREG & SHERRI	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
215 DUFFS LANE	0040	PT SE NE 8-4-137-8 S7 T8 R4	5,280	0	Pen. Due	$0.00	$0.00	**$0.00**	HILT, GREG & SHERRI
HILLSBORO, IL 62049-0000	5.0000		38,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,040	0	Total Due	$1,297.91	$1,297.91	**$2,595.82**	09/05/2025
			0	0	Paid	$1,297.91	$1,297.91	**$2,595.82**	HILT, GREG & SHERRI
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-200-021	08001	247 DUFFS LN	230	0	Tax Due	$2,144.41	$2,144.41	**$4,288.82**	**First Installment**
SLIGHTOM, LARRY E SR & CAROLYN	6.82390	HILLSBORO, IL 62049-0000	1,150	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
247 DUFFS LN	0011	PT SE NE & NE SE 8-4-137-6 & 149-1 & 137-7 S7 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E SR
HILLSBORO, IL 62049-0000	5.0000		64,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,850	0	Total Due	$2,144.41	$2,144.41	**$4,288.82**	05/16/2025
			0	0	Paid	$2,144.41	$2,144.41	**$4,288.82**	SLIGHTOM, LARRY E SR
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-200-024	08001	DUFFS LN	0	0	Tax Due	$216.66	$216.66	**$433.32**	**First Installment**
RICHARDS, MARY G	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
2420 BYRUM	0030	N 855' E 255' SE NE 8-4-137-7 S7 T8 R4	6,350	0	Pen. Due	$0.00	$0.00	**$0.00**	RICHARDS, MARY G
JOLIET, IL 60431-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,350	0	Total Due	$216.66	$216.66	**$433.32**	07/09/2025
			0	0	Paid	$216.66	$216.66	**$433.32**	RICHARDS, MARY G
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-200-027	08001	137 DUFFS LN	0	0	Tax Due	$1,173.37	$1,173.37	**$2,346.74**	**First Installment**
STEWART, PAUL J JR	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
137 DUFFS LANE	0040	S330.22' NW NE (EX S75' E290') 8-4-134-3 S7 T08 R4	5,060	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, PAUL J JR
HILLSBORO, IL 62049-0000	9.5000		35,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,390	0	Total Due	$1,173.37	$1,173.37	**$2,346.74**	09/05/2025
			0	0	Paid	$1,173.37	$1,173.37	**$2,346.74**	STEWART, PAUL J JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-200-030	08001	179 DUFFS LN	0	0	Tax Due	$1,666.40	$1,666.40	**$3,332.80**	**First Installment**
ELLIOTT, CHESTER A & VELMA E WALK C	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
BANK OF HILLSBORO	0040	PT W1/2 NE1/4 SEC 7 AS IN 464-109-S75' E290' NW NE & N10 ACS SW NE (EX BEG 170' S NE COR SW NE S 160' W285.6' N160[' E285.3' TO POB) 8-4-135 & 134-3-1 S7 T08 R4	5,040	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	9.4500		43,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			48,840	0	Total Due	$1,666.40	$1,666.40	**$3,332.80**	07/09/2025
			0	0	Paid	$1,666.40	$1,666.40	**$3,332.80**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-200-036	08001	276 DUFFS LN	480	0	Tax Due	$2,481.51	$2,481.51	**$4,963.02**	**First Installment**
MORFORD, TIMOTHY P & ALYCIA K	6.82390	HILLSBORO, IL 62049-0000	3,990	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
276 DUFFS LN	0011	E1/2 E1/2 NE1/4 NE1/4 8-4-133-1 S7 T8 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	MORFORD, TIMOTHY P & ALYCIA K
Hillsboro, IL 62049-	10.0200		71,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,730	0	Total Due	$2,481.51	$2,481.51	**$4,963.02**	06/30/2025
			0	0	Paid	$2,481.51	$2,481.51	**$4,963.02**	MORFORD, TIMOTHY P & ALYCIA K
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-07-200-038	08001	135 DUFFS LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROBERTS, DENNIS A & ROBERTA A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
135 DUFFS LANE	0040	PT NW1/4 NE1/4 8-4-134-2 S7 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	4.7900		37,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,640	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-07-200-039	08001	181 DUFFS LN	0	0	Tax Due	$923.28	$923.28	$1,846.56	First Installment
BURDELL, MICHAEL L	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
181 DUFFS LANE	0040	2.77 AC TR LYG S1/2 NE1/4 8-4-137A-1 &	6,750	5,000	Pen. Due	$0.00	$0.00	$0.00	BURDELL, MICHAEL L
HILLSBORO, IL 62049-0000	2.7700	137 A & 135-1 & 134-3-2 S7 T08 R4	31,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,060	0	Total Due	$923.28	$923.28	$1,846.56	
			0	0	Paid	$923.28	$923.28	$1,846.56	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BURDELL, MICHAEL L
16-07-200-040	08001	201 DUFFS LN	0	0	Tax Due	$1,175.76	$1,175.76	$2,351.52	First Installment
STOKES, ANGELA C/O DIAMOND	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
RESIDENTIAL MORTGAGE CORP	0040	BEG PT 218' E NW COR SE1/4 NE1/4	3,190	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
2921 GREENBRIAR DR	2.7400	E137' S 613.5' W205' N269' W50' N144.5'	39,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62704-		E118' N200' TO POB 8-4-137A-3 S7 T08 R4	42,460	0	Total Due	$1,175.76	$1,175.76	$2,351.52	
			0	0	Paid	$1,175.76	$1,175.76	$2,351.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-07-200-041	08001	197 DUFFS LN	0	0	Tax Due	$578.67	$578.67	$1,157.34	First Installment
JAGOSH, MATTHEW	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
432 S PINE ST	0040	E118' W218' N200' SE1/4 NE1/4 8-4-137A-9	620	0	Pen. Due	$0.00	$8.68	$8.68	JAGOSH, MATTHEW
IRVING, IL 62051-	0.5400	S7 T8 R4	16,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,960	0	Total Due	$578.67	$587.35	$1,166.02	
			0	0	Paid	$578.67	$587.35	$1,166.02	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAGOSH, MATTHEW RYAN
16-07-200-042	08001	252 DUFFS LN	690	0	Tax Due	$4,659.53	$4,659.53	$9,319.06	First Installment
HALFACRE, JOHN & VICKI	6.82390	HILLSBORO, IL 62049	4,325	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
252 DUFFS LN	0011	W1/2 E1/2 NE1/4 NE1/4	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	HALFACRE, JOHN & VICKI
Hillsboro, IL 62049-	10.0300	S7 T8 R4	139,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			147,565	0	Total Due	$4,659.53	$4,659.53	$9,319.06	
			0	0	Paid	$4,659.53	$4,659.53	$9,319.06	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HALFACRE, JOHN & VICKI
16-07-200-043	08001	INTERURBAN CR	2,100	0	Tax Due	$71.65	$71.65	$143.30	First Installment
NIEMANN, BRADLEY & MARY JANE	6.82390	HILLBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
679 WASHBOARD TRL	0021	E1/2 W1/2 NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, BRADLEY Q & MARY JANE
HILLSBORO, IL 62049-0000	10.0400	S7 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,100	0	Total Due	$71.65	$71.65	$143.30	
			0	0	Paid	$71.65	$71.65	$143.30	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEMANN, BRADLEY Q & MARY JANE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-07-200-044	08001	85 DUFFS LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOUSE, DK	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
85 DUFFS LN	0040	PT NW NE	6,790	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	14.2100	S7 T8 R4	98,410	0	Cost Due	$0.00	$0.00	**$0.00**	
			105,200	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-07-200-301	08001	INTERURBAN CR	1,000	0	Tax Due	$34.12	$34.12	**$68.24**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NE COAL RIGHTS 8-4-707-49	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	16-07.1-200-001 S7 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.12	$34.12	**$68.24**	
			0	0	Paid	$34.12	$34.12	**$68.24**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-07-200-305	08001	INTERURBAN CR	1,000	0	Tax Due	$34.12	$34.12	**$68.24**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE COAL RIGHTS 8-4-707-50	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	16-07.1-200-005 S7 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.12	$34.12	**$68.24**	
			0	0	Paid	$34.12	$34.12	**$68.24**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-07-200-309	08001	INTERURBAN CR	875	0	Tax Due	$29.86	$29.86	**$59.72**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE EX W 355 FT N 613 1/2 FT COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	35.0000	RIGHTS 8-4-707-63 16-07.1-200-009 S7 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			875	0	Total Due	$29.86	$29.86	**$59.72**	
			0	0	Paid	$29.86	$29.86	**$59.72**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-07-200-310	08001	INTERURBAN CR	250	0	Tax Due	$8.53	$8.53	**$17.06**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 10 AC SW NE COAL RIGHTS 8-4-707-80	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000	16-07.1-200-010 S7 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$8.53	$8.53	**$17.06**	
			0	0	Paid	$8.53	$8.53	**$17.06**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-07-226-001	08001	DUFFS LN	0	0	Tax Due	$28.32	$28.32	**$56.64**	**First Installment**
PETERS, DANIEL W & C JEAN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0020	LOT 1 DUFFS LANE ADD 8-4-133-2 S7 T8	830	0	Pen. Due	$0.00	$0.00	**$0.00**	PETERS, DANIEL W & C JEAN
LITCHFIELD, IL 62056-0000	0.9800	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	Total Due	$28.32	$28.32	**$56.64**	
			0	0	Paid	$28.32	$28.32	**$56.64**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PETERS, DANIEL W & C JEAN

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-07-226-002	08001	DUFFS LN	0	0	**Tax Due**	$28.32	$28.32	**$56.64**	**First Installment**
PETERS, DAN W & C JEAN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0020	LOT 2 DUFFS LANE ADD 8-4-133-3 S7 T8 R4	830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
LITCHFIELD, IL 62056-0000	0.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$28.32	$28.32	**$56.64**	
			0	0	**Paid**	$28.32	$28.32	**$56.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
16-07-226-003	08001	DUFFS LN	0	0	**Tax Due**	$28.32	$28.32	**$56.64**	**First Installment**
PETERS, DAN W & C JEAN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0020	LOT 3 DUFFS LANE ADD 8-4-133-4 S7 T8 R4	830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
LITCHFIELD, IL 62056-0000	0.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$28.32	$28.32	**$56.64**	
			0	0	**Paid**	$28.32	$28.32	**$56.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
16-07-226-004	08001	DUFFS LN	0	0	**Tax Due**	$28.32	$28.32	**$56.64**	**First Installment**
PETERS, DAN W & C JEAN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0020	LOT 4 DUFFS LANE ADD 8-4-133-5 S7 T8 R4	830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
LITCHFIELD, IL 62056-0000	0.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$28.32	$28.32	**$56.64**	
			0	0	**Paid**	$28.32	$28.32	**$56.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
16-07-226-005	08001	DUFFS LN	0	0	**Tax Due**	$28.32	$28.32	**$56.64**	**First Installment**
PETERS, DAN W & C JEAN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0020	LOT 5 DUFFS LANE ADD 8-4-133-6 S7 T8 R4	830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
LITCHFIELD, IL 62056-0000	0.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$28.32	$28.32	**$56.64**	
			0	0	**Paid**	$28.32	$28.32	**$56.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
16-07-226-006	08001	DUFFS LN	0	0	**Tax Due**	$28.32	$28.32	**$56.64**	**First Installment**
PETERS, DAN W & C JEAN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0020	LOT 6 DUFFS LANE ADD 8-4-133-7 S7 T8 R4	830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
LITCHFIELD, IL 62056-0000	0.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$28.32	$28.32	**$56.64**	
			0	0	**Paid**	$28.32	$28.32	**$56.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
16-07-226-007	08001	DUFFS LN	0	0	**Tax Due**	$32.42	$32.42	**$64.84**	**First Installment**
PETERS, DAN W & C JEAN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0020	LOT 7 DUFFS LANE ADD 8-4-133-8 S7 T8 R4	950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
LITCHFIELD, IL 62056-0000	1.0900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			950	0	**Total Due**	$32.42	$32.42	**$64.84**	
			0	0	**Paid**	$32.42	$32.42	**$64.84**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-07-226-008	08001	DUFFS LN	0	0	**Tax Due**	$32.42	$32.42	**$64.84**	**First Installment**
PETERS, DAN W & C JEAN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0020	LOT 8 DUFFS LANE ADD 8-133-9 S7 T8 R4	950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
LITCHFIELD, IL 62056-0000	1.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			950	0	**Total Due**	$32.42	$32.42	**$64.84**	07/31/2025
			0	0	**Paid**	$32.42	$32.42	**$64.84**	PETERS, DAN W & C JEAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-07-226-009	08001	DUFFS LN	0	0	**Tax Due**	$33.44	$33.44	**$66.88**	**First Installment**
PETERS, DAN W & C JEAN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0020	LOT 9 DUFFS LANE ADD 8-4-133-10 S7 T8 R4	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, DAN W & C JEAN
LITCHFIELD, IL 62056-0000	1.1900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	**Total Due**	$33.44	$33.44	**$66.88**	07/31/2025
			0	0	**Paid**	$33.44	$33.44	**$66.88**	PETERS, DAN W & C JEAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-07-300-001	08001	W OF WASHBOARD TR TR	890	0	**Tax Due**	$39.24	$39.24	**$78.48**	**First Installment**
KAHL, LA VONNE & DWAYNE GROSENHEIDER	6.82390	HILLSBORO, IL 62049-0000	260	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
409 WASHBOARD TR	0011	PT W 1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KAHL, LA VONNE & DWAYNE GROSEI
Hillsboro, IL 62049-	15.0000	8-4-145 S7 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,150	0	**Total Due**	$39.24	$39.24	**$78.48**	07/31/2025
			0	0	**Paid**	$39.24	$39.24	**$78.48**	KAHL, LA VONNE & DWAYNE GROSEI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-07-300-003	08001	WASHINGTON TR	4,150	0	**Tax Due**	$141.60	$141.60	**$283.20**	**First Installment**
GROSENHEIDER, DWAYNE ALLEN	6.82390	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
443 WASHBOARD TR	0021	S 1/2 SW SW 8-4-147 S7 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GROSENHEIDER, DWAYNE ALLEN
HILLSBORO, IL 62049-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,150	0	**Total Due**	$141.60	$141.60	**$283.20**	07/31/2025
			0	0	**Paid**	$141.60	$141.60	**$283.20**	GROSENHEIDER, DWAYNE ALLEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-07-300-004	08001	400 WASHBOARD TR	1,850	0	**Tax Due**	$181.86	$181.86	**$363.72**	**First Installment**
WESTHOFF, SHAY & BOBBI JO	6.82390	HILLSBORO, IL 62049-0000	3,480	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
400 WASHBOARD TR	0011	N 5/8 NE SW 8-4-142 S7 T08 R4	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	26.0000		16,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,620	0	**Total Due**	$181.86	$181.86	**$363.72**	09/02/2025
			0	0	**Paid**	$181.86	$181.86	**$363.72**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-07-300-005	08001	370 WASHBOARD TR	610	0	**Tax Due**	$385.21	$385.21	**$770.42**	**First Installment**
CARLOCK, DENNIS & KENNETH	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
370 WASHBOARD TR	0011	S 1/2 S 1/2 NE SW 8-4-143 S7 T08 R4	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CARLOCK, DENNIS & KENNETH
Hillsboro, IL 62049-	10.0000		25,010	6,440	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,730	0	**Total Due**	$385.21	$385.21	**$770.42**	06/10/2025
			0	0	**Paid**	$385.21	$385.21	**$770.42**	CARLOCK, DENNIS & KENNETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-07-300-007	08001	244 B WASHBOARD TR	1,340	0	Tax Due	$918.67	$918.67	$1,837.34	First Installment
KAHL, RON E	6.82390	HILLSBORO, IL 62049-0000	13,685	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
244B WASHBOARD TR	0011	PT SE SW 8-4-146 S7 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	KAHL, RON E
HILLSBORO, IL 62049-	10.0000		8,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,925	0	Total Due	$918.67	$918.67	$1,837.34	05/30/2025
			0	0	Paid	$918.67	$918.67	$1,837.34	KAHL, RON E
				0	Unpaid	$0.00	$0.00	$0.00	
16-07-300-008	08001	443 WASHBOARD TR	0	0	Tax Due	$1,808.68	$1,808.68	$3,617.36	First Installment
GROSENHEIDER, DWAYNE A	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
443 WASHBOARD TRAIL	0040	N 174 24/100 FT E 250 FT PT NW SW	3,110	0	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER, DWAYNE A
HILLSBORO, IL 62049-0000	1.0000	8-4-144A S7 T08 R4	55,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,010	0	Total Due	$1,808.68	$1,808.68	$3,617.36	07/31/2025
			0	0	Paid	$1,808.68	$1,808.68	$3,617.36	GROSENHEIDER, DWAYNE A
				0	Unpaid	$0.00	$0.00	$0.00	
16-07-300-009	08001	347 WASHBOARD TR	8,530	0	Tax Due	$311.62	$311.62	$623.24	First Installment
KAHL, LA VONNE & DWAYNE GROSENHEIDER	6.82390	HILLSBORO, IL 62049-0000	603	4,060	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
409 WASHBOARD TR	0011	N 3/4 W 1/2 SW EX PT NW COR & EX PT	3,110	3,500	Pen. Due	$0.00	$0.00	$0.00	KAHL, LA VONNE & DWAYNE GROSEI
Hillsboro, IL 62049-	47.5000	NE COR	4,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2 HOMES HERE ONE ON PRIV TAX	16,693	0	Total Due	$311.62	$311.62	$623.24	07/31/2025
		8-4-144 & 145 S7 T08 R4	0	0	Paid	$311.62	$311.62	$623.24	KAHL, LA VONNE & DWAYNE GROSEI
				0	Unpaid	$0.00	$0.00	$0.00	
16-07-300-010	08001	302 WASHBOARD TR	3,180	0	Tax Due	$119.42	$119.42	$238.84	First Installment
PRANGE, DEBRA	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18306 NEW BRIDGE RD	0011	N 35 AC S 45 AC E1/2 SW1/4 (EX COM SW	0	0	Pen. Due	$0.00	$0.00	$0.00	DARELENE BRAUER
RAYMOND, IL 62560-0000	33.0000	COR) 8-4-148 S7 T08 R4	320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,500	0	Total Due	$119.42	$119.42	$238.84	07/31/2025
			0	0	Paid	$119.42	$119.42	$238.84	DARELENE BRAUER
				0	Unpaid	$0.00	$0.00	$0.00	
16-07-300-011	08001	282 WASHBOARD TR	0	0	Tax Due	$876.87	$876.87	$1,753.74	First Installment
BRAUER, ALAN & DARLENE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
282 WASHBOARD TRAIL	0040	PT E1/2 SW1/4 COM SW COR N 332.13'	3,650	5,000	Pen. Due	$0.00	$0.00	$0.00	BRAUER, ALAN & DARLENE
HILLSBORO, IL 62049-0000	2.0000	TO BEG E 407' N 214.05' W 407' S 214.05'	33,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB 8-4-148-1 S7 T8 R4	36,700	0	Total Due	$876.87	$876.87	$1,753.74	07/31/2025
			0	0	Paid	$876.87	$876.87	$1,753.74	BRAUER, ALAN & DARLENE
				0	Unpaid	$0.00	$0.00	$0.00	
16-07-300-304	08001	INTERURBAN CR	650	0	Tax Due	$22.18	$22.18	$44.36	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 26 AC E 1/2 SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	26.0000	8-4-707-16 16-07.1-300-004 S7 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$22.18	$22.18	$44.36	07/21/2025
			0	0	Paid	$22.18	$22.18	$44.36	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-07-300-307	08001	INTERURBAN CR	250	0	Tax Due	$8.53	$8.53	**$17.06**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 S 1/2 SE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000	8-4-707-41 16-07.1-300-007 S7 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$8.53	$8.53	**$17.06**	
			0	0	Paid	$8.53	$8.53	**$17.06**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-07-300-309	08001	INTERURBAN CR	1,595	0	Tax Due	$54.42	$54.42	**$108.84**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SW EX S 20 AC COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	63.8000	8-4-707-82 16-07.1-300-009 S7 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,595	0	Total Due	$54.42	$54.42	**$108.84**	
			0	0	Paid	$54.42	$54.42	**$108.84**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-07-400-009	08001	318 BURDELL LN	120	0	Tax Due	$1,251.37	$1,251.37	**$2,502.74**	**First Installment**
WHITLOW, BERNARD JR & MICHELLE	6.82390	HILLSBORO, IL 62049-0000	306	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
318 BURDELL LN	0011	PT SE SE 8-4-151-1 S7 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOW, BERNARD JR & MICHELLE
HILLSBORO, IL 62049-0000	3.4300		44,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,676	0	Total Due	$1,251.37	$1,251.37	**$2,502.74**	
			0	0	Paid	$1,251.37	$1,251.37	**$2,502.74**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITLOW, BERNARD JR & MICHELLE
16-07-400-015	08001	194 WASHBOARD TR	7,240	0	Tax Due	$247.03	$247.03	**$494.06**	**First Installment**
WHITLOW, DANIEL SCOT	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
3000 S NEW RD	0021	NE SW SE & SE SE SEC 7 (EX BEG 40' W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOW, DANIEL SCOT
APT 2301	47.1800	SE COR SE W400.16' N364.85' E400.9'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WACO, TX 76706-		S382.25') & S20' SW SW SEC 8-8-4 8-4-151	7,240	0	Total Due	$247.03	$247.03	**$494.06**	
		INC 155 & 156 S7 T08 R4	0	0	Paid	$247.03	$247.03	**$494.06**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITLOW, DANIEL SCOT
16-07-400-016	08001	247 DUFFS LN	2,520	0	Tax Due	$85.98	$85.98	**$171.96**	**First Installment**
SLIGHTOM, LARRY E & CAROLYN S	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
247 DUFFS LANE	0021	E 640' SE NE & E 640'NE SE (EX W 385' N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E SR
HILLSBORO, IL 62049-0000	28.3600	613.5' SE NE & EX E 255' N 855' SE NE)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-137-8 S7 T08 R4	2,520	0	Total Due	$85.98	$85.98	**$171.96**	
			0	0	Paid	$85.98	$85.98	**$171.96**	05/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E SR
16-07-400-017	08001	DUFFS LN	3,800	0	Tax Due	$343.07	$343.07	**$686.14**	**First Installment**
EDWARDS, EMERY & KAREN	6.82390	Hillsboro, IL 62049-0000	6,255	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
9220 N HUMERT RD	0011	PT E1/2 COM NW COR SE1/4 NE1/4 S	0	0	Pen. Due	$0.00	$5.15	**$5.15**	EDWARDS, EMERY & KAREN
Brighton, IL 62012-	31.6400	613.5' TO BEG E 680' S 2026.5' W 680' N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 8-4-137-6 & 149-2 S7 T08 R4	10,055	0	Total Due	$343.07	$348.22	**$691.29**	
			0	0	Paid	$343.07	$348.22	**$691.29**	09/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EDWARDS, EMERY & KAREN

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-07-400-018	08001	194 WASHBOARD TR	4,690	0	Tax Due	$160.02	$160.02	$320.04	First Installment
WHITLOW, BERNARD RUSSELL JR & SUS. ANN ROBINSON	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
318 BURDELL LANE	0021	S 1/2 SW SE & SW PT NW SW SE 8-4-154 & 152 S7 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITLOW, BERNARD RUSSELL JR &
Hillsboro, IL 62049-	28.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,690	0	Total Due	$160.02	$160.02	$320.04	
			0	0	Paid	$160.02	$160.02	$320.04	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITLOW, BERNARD RUSSELL JR &
16-07-400-019	08001	WASHBOARD TR	5,720	0	Tax Due	$195.17	$195.17	$390.34	First Installment
PRANGE, DEBRA	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18306 NEW BRIDGE RD	0021	NW SE & NW PT NW SW SE 8-4-150 & 153 S7 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	DARELENE BRAUER
RAYMOND, IL 62560-0000	42.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,720	0	Total Due	$195.17	$195.17	$390.34	
			0	0	Paid	$195.17	$195.17	$390.34	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DARELENE BRAUER
16-07-400-301	08001	WASHBOARD TR	2,675	0	Tax Due	$91.27	$91.27	$182.54	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT E 1/2 SW & PT SW NE & NW SE & PT SW SE N OF CREEK COAL RIGHTS 8-4-707-17 16-07.1-400-001 S7 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	107.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,675	0	Total Due	$91.27	$91.27	$182.54	
			0	0	Paid	$91.27	$91.27	$182.54	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-07-400-305	08001	WASHBOARD TR	1,000	0	Tax Due	$34.12	$34.12	$68.24	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE SE COAL RIGHTS 8-4-707-64 16-07.1-400-005 S7 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$34.12	$34.12	$68.24	
			0	0	Paid	$34.12	$34.12	$68.24	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-07-400-307	08001	INTERURBAN CR	1,250	0	Tax Due	$42.65	$42.65	$85.30	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE SW SE & SE SE COAL RIGHTS 8-4-707-42 16-07.1-400-007 S7 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,250	0	Total Due	$42.65	$42.65	$85.30	
			0	0	Paid	$42.65	$42.65	$85.30	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-08-100-004	08001	582 INTERURBAN CR	2,870	0	Tax Due	$97.93	$97.93	$195.86	First Installment
LEETHAM, KEVIN & JENNIFER	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
582 INTERURBAN CR	0021	SE NW 8-4-165 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEETHAM, KEVIN
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,870	0	Total Due	$97.93	$97.93	$195.86	
			0	0	Paid	$97.93	$97.93	$195.86	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEETHAM, KEVIN

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-08-100-006	08001	582 INTERURBAN CR	5,170	0	Tax Due	$275.42	$275.42	**$550.84**	**First Installment**
LEETHAM KEVIN & JENNIFER, C/O FIRST	6.82390	HILLSBORO, IL 62049-0000	0	5,198	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
COMMUNTIY BANK OF HILLSBORO	0011	N 1/2 NW EX W 20 AC	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	LEETHAM, KEVIN J & JENNIFER
P.O BOX 40	60.0000	HOME ON PRIV TAX 8-4-162 S8 T08 R4	4,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			13,270	0	Total Due	$275.42	$275.42	**$550.84**	
			0	0	Paid	$275.42	$275.42	**$550.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEETHAM, KEVIN J & JENNIFER
16-08-100-007	08001	281 DUFFS LN	270	0	Tax Due	$546.26	$546.26	**$1,092.52**	**First Installment**
MADDOCK, DENNIS C/O BANK OF HILLSB	6.82390	HILLSBORO, IL 62049-0000	500	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0011	W 1/2 NW SW NW 8-4-164-1 S08 T08 R4	6,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	5.0000		27,770	7,790	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,800	0	Total Due	$546.26	$546.26	**$1,092.52**	
			0	0	Paid	$546.26	$546.26	**$1,092.52**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-08-100-008	08001	INTERURBAN CR	2,840	0	Tax Due	$96.90	$96.90	**$193.80**	**First Installment**
RICHARDS, MARY G	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
2420 BYRUM	0021	E 3/4 N 1/2 SW NW 8-4-164 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RICHARDS, MARY G
JOLIET, IL 60431-0000	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,840	0	Total Due	$96.90	$96.90	**$193.80**	
			0	0	Paid	$96.90	$96.90	**$193.80**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RICHARDS, MARY G
16-08-100-009	08001	247 DUFFS LN	1,000	0	Tax Due	$34.12	$34.12	**$68.24**	**First Installment**
SLIGHTOM, LARRY E & CAROLYN S	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
247 DUFFS LANE	0021	S 418.5' W 348.5' S 1/2 SW NW 8-4-163-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E SR
HILLSBORO, IL 62049-0000	3.3500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.12	$34.12	**$68.24**	
			0	0	Paid	$34.12	$34.12	**$68.24**	05/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E SR
16-08-100-010	08001	INTERURBAN CR	1,940	0	Tax Due	$66.19	$66.19	**$132.38**	**First Installment**
RICHARDS, MARY G	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
2420 BYRUM	0021	S 1/2 SW NE (EX S418.5' W348.5') 8-4-163	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RICHARDS, MARY G
JOLIET, IL 60431-0000	16.6500	S8 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,940	0	Total Due	$66.19	$66.19	**$132.38**	
			0	0	Paid	$66.19	$66.19	**$132.38**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RICHARDS, MARY G
16-08-100-012	08001	340 DUFFS LN	0	0	Tax Due	$1,704.95	$1,704.95	**$3,409.90**	**First Installment**
TOBERMAN , DENNIS & JEAN C/O BANK C	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	E1/2 NW1/4 NW1/4 NW1/4 8-4-162A-1 S8	4,250	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	5.0000	T8 R4	51,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			55,970	0	Total Due	$1,704.95	$1,704.95	**$3,409.90**	
			0	0	Paid	$1,704.95	$1,704.95	**$3,409.90**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township HILLSBORO

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16-08-100-013	08001	321 DUFFS LN	0	0	Tax Due	$2,168.74	$2,168.74	**$4,337.48**	**First Installment**
HITCHINGS, BRYANT M C/O BANK AND TRUST COMPANY P O BOX 410 LITCHFIELD, IL 62056-	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
	0040	PT NW1/4 NW1/4 S8 T8 R4	4,250	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
	6.5600		65,313	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,563	0	Total Due	$2,168.74	$2,168.74	**$4,337.48**	09/02/2025
			0	0	Paid	$2,168.74	$2,168.74	**$4,337.48**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-100-014	08001	330 DUFFS LN	0	0	Tax Due	$2,657.91	$2,657.91	**$5,315.82**	**First Installment**
LIVINGSTON, TERRY L & BARBARA E 330 DUFFS LN Hillsboro, IL 62049-	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
	0040	PT NW1/4 NW1/4 S8 T8 R4	6,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
	8.5600		84,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,400	0	Total Due	$2,657.91	$2,657.91	**$5,315.82**	09/04/2025
			0	0	Paid	$2,657.91	$2,657.91	**$5,315.82**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-100-302	08001	INTERURBAN CR	250	0	Tax Due	$8.53	$8.53	**$17.06**	**First Installment**
COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
	7100	N 1/2 SW NW 1/2 INTEREST COAL RIGHTS 8-4-707-66 16-08.1-100-002 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$8.53	$8.53	**$17.06**	07/21/2025
			0	0	Paid	$8.53	$8.53	**$17.06**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-100-303	08001	INTERURBAN CR	500	0	Tax Due	$17.06	$17.06	**$34.12**	**First Installment**
COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
	7100	S 1/2 SW NW COAL RIGHTS 8-4-707-65 16-08.1-100-003 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.06	$17.06	**$34.12**	07/21/2025
			0	0	Paid	$17.06	$17.06	**$34.12**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-200-002	08001	441 RAINMAKER TR	6,110	0	Tax Due	$208.47	$208.47	**$416.94**	**First Installment**
REYNOLDS, RON & DIANE 441 RAINMAKER TRAIL BUTLER, IL 62015-0000	6.82390	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
	0021	PT W 1/2 NE 8-4-159 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, RONNIE A & DIANE D
	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,110	0	Total Due	$208.47	$208.47	**$416.94**	07/11/2025
			0	0	Paid	$208.47	$208.47	**$416.94**	REYNOLDS, RONNIE A & DIANE D
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-200-003	08001	E 8TH RD	10,870	0	Tax Due	$370.88	$370.88	**$741.76**	**First Installment**
MC KINNEY, BRIAN R 10337 E 8TH RD HILLSBORO, IL 62049-	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
	0021	NE NE 8-4-157 S8 T08 R4	0	0	Pen. Due	$0.00	$5.56	**$5.56**	MC KINNEY, BRIAN R
	38.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,870	0	Total Due	$370.88	$376.44	**$747.32**	09/15/2025
			0	0	Paid	$370.88	$376.44	**$747.32**	MC KINNEY, BRIAN R
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-08-200-005	08001	10377 E 8TH RD	7,470	0	Tax Due	$1,108.20	$1,108.20	$2,216.40	First Installment
MC KINNEY, BRIAN R	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
10337 E 8TH RD	0011	PT SE NE 8-4-160 S8 T08 R4	3,110	0	Pen. Due	$0.00	$16.62	$16.62	MC KINNEY, BRIAN R
HILLSBORO, IL 62049-	38.5000		27,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,480	0	Total Due	$1,108.20	$1,124.82	$2,233.02	
			0	0	Paid	$1,108.20	$1,124.82	$2,233.02	09/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC KINNEY, BRIAN R
16-08-200-007	08001	614 INTERURBAN CR	1,410	0	Tax Due	$131.87	$131.87	$263.74	First Installment
REYNOLDS, RON & DIANE	6.82390	HILLSBORO, IL 62049-0000	2,455	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
441 RAINMAKER TRAIL	0011	PT NW1/4 NE1/4 BEG NW COR NE1/4 E 475' S 550.24' W 475' N 550.25' TO POB 8-4-158 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
BUTLER, IL 62015-0000	6.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,865	0	Total Due	$131.87	$131.87	$263.74	
			0	0	Paid	$131.87	$131.87	$263.74	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
16-08-200-008	08001	441 RAINMAKER TR	9,850	0	Tax Due	$336.08	$336.08	$672.16	First Installment
REYNOLDS, RON & DIANE	6.82390	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
441 RAINMAKER TRAIL	0021	NW1/4 NE1/4 (EX PT BEG NW COR NE1/4 E 475' S 550.24' W 475' N 550.24' TO POB) 8-4-158-1 S8 T8 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
BUTLER, IL 62015-0000	34.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,850	0	Total Due	$336.08	$336.08	$672.16	
			0	0	Paid	$336.08	$336.08	$672.16	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
16-08-200-301	08001	INTERURBAN CR	2,001	0	Tax Due	$68.28	$68.28	$136.56	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 8-4-707-51 16-08.1-200-001 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,001	0	Total Due	$68.28	$68.28	$136.56	
			0	0	Paid	$68.28	$68.28	$136.56	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-08-300-001	08001	199 BURDELL LN	9,040	0	Tax Due	$308.44	$308.44	$616.88	First Installment
GOLDEN, PAUL	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
199 BURDELL LN	0021	N 1/2 SW 8-4-166 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GOLDEN, PAUL E
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,040	0	Total Due	$308.44	$308.44	$616.88	
			0	0	Paid	$308.44	$308.44	$616.88	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOLDEN, PAUL
16-08-300-003	08001	BURDELL LN	2,820	0	Tax Due	$96.22	$96.22	$192.44	First Installment
LANTER, SANDRA IRR TRUST C/O JACK MUTCHLER	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
615 YALE AV	0021	W 1/2 SE SW 8-4-169 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LANTER, SANDRA IRR TRUST C/O JA(
Hillsboro, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,820	0	Total Due	$96.22	$96.22	$192.44	
			0	0	Paid	$96.22	$96.22	$192.44	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANTER, SANDRA IRR TRUST C/O JA(

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Township HILLSBORO

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16-08-300-004	08001	BURDELL LN	2,880	0	Tax Due	$98.27	$98.27	**$196.54**	**First Installment**
LANTER, SANDRA IRR TRUST C/O JACK MUTCHLER	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
615 YALE AV	0021	E 1/2 SE SW 8-4-168 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANTER, SANDRA IRR TRUST C/O JA(
Hillsboro, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,880	0	Total Due	$98.27	$98.27	**$196.54**	07/18/2025
			0	0	Paid	$98.27	$98.27	**$196.54**	LANTER, SANDRA IRR TRUST C/O JA(
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-300-005	08001	199 BURDELL LN	9,460	0	Tax Due	$878.89	$878.89	**$1,757.78**	**First Installment**
GOLDEN, PAUL	6.82390	HILLSBORO, IL 62049-0000	2,899	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
199 BURDELL LN	0011	SW SW (EX S20') 8-4-167 S8 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GOLDEN, PAUL E
HILLSBORO, IL 62049-0000	39.3900		21,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,759	0	Total Due	$878.89	$878.89	**$1,757.78**	09/05/2025
			0	0	Paid	$878.89	$878.89	**$1,757.78**	GOLDEN, PAUL
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-300-301	08001	BURDELL LN	3,975	0	Tax Due	$135.63	$135.63	**$271.26**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW EX S 20 FT SW SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	159.0000	REVISED 8-4-688-7 16-08.1-300-001 S8 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,975	0	Total Due	$135.63	$135.63	**$271.26**	07/21/2025
			0	0	Paid	$135.63	$135.63	**$271.26**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-400-001	08001	E 8TH RD	11,930	0	Tax Due	$407.05	$407.05	**$814.10**	**First Installment**
LANTER, SANDRA IRR TRUST C/O JACK MUTCHLER	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
615 YALE AV	0021	W 1/2 SE EX SE SW SE 8-4-172 S8 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANTER, SANDRA IRR TRUST C/O JA(
Hillsboro, IL 62049-	70.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,930	0	Total Due	$407.05	$407.05	**$814.10**	07/18/2025
			0	0	Paid	$407.05	$407.05	**$814.10**	LANTER, SANDRA IRR TRUST C/O JA(
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-400-006	08001	10093 E 8TH RD	2,090	0	Tax Due	$198.58	$198.58	**$397.16**	**First Installment**
VOLENTINE, BRIAN & JAN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12269 PALMER TRL	0011	N 1/2 SE SE 8-4-173-1 S08 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLENTINE, BRIAN & JAN
LITCHFIELD, IL 62056-0000	20.0000		620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,820	0	Total Due	$198.58	$198.58	**$397.16**	07/31/2025
			0	0	Paid	$198.58	$198.58	**$397.16**	VOLENTINE, BRIAN & JAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-400-010	08001	E 8TH RD	2,910	0	Tax Due	$99.29	$99.29	**$198.58**	**First Installment**
CLAYTON, KENNETH W	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
901 SMITH LN	0021	SW PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAYTON, KENNETH W
HILLSBORO, IL 62049-0000	18.6100	S8 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,910	0	Total Due	$99.29	$99.29	**$198.58**	09/03/2025
			0	0	Paid	$99.29	$99.29	**$198.58**	CLAYTON, KENNETH W
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-08-400-011	08001	10201 E 8TH RD	3,460	0	Tax Due	$1,830.51	$1,830.51	**$3,661.02**	**First Installment**
STRACK, NICHOLAS M	6.82390	HILLSBORO, IL 62049-0000	3,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
10201 E 8TH RD	0011	NE PT NE SE	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	STRACK, NICHOLAS M
Hillsboro, IL 62049-	20.9000	S8 T8 R4	50,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,650	0	Total Due	$1,830.51	$1,830.51	**$3,661.02**	09/05/2025
			0	0	Paid	$1,830.51	$1,830.51	**$3,661.02**	STRACK, NICHOLAS M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-400-012	08001	W OF E 8TH RD	700	0	Tax Due	$23.89	$23.89	**$47.78**	**First Installment**
LENTZ, HUNTER & JOHN	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6285 OLD LITCHFIELD TR	0021	SE SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, HUNTER & JOHN
HILLSBORO, IL 62049	10.0000	S8 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			700	0	Total Due	$23.89	$23.89	**$47.78**	07/16/2025
			0	0	Paid	$23.89	$23.89	**$47.78**	LENTZ, HUNTER & JOHN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-400-013	08001	10005 E 8TH RD	2,040	0	Tax Due	$194.82	$194.82	**$389.64**	**First Installment**
DYER, WILLIAM R & EVIA L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
10005 E 8TH RD	0011	S1/2 SE SE	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	DYER, WILLIAM R & EVIA L
HILLSBORO, IL 62049-0000	20.0000	S8 T8 R4	590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,710	0	Total Due	$194.82	$194.82	**$389.64**	09/03/2025
			0	0	Paid	$194.82	$194.82	**$389.64**	DYER, WILLIAM R & EVIA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-08-400-301	08001	E 8TH RD	5,988	0	Tax Due	$204.31	$204.31	**$408.62**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 E 1/2 & E 1/2 SE EX E 1/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	239.5000	COAL RGTS RVSD 8-4-688-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-08.1-400-001 S8 T08 R4	5,988	0	Total Due	$204.31	$204.31	**$408.62**	07/21/2025
			0	0	Paid	$204.31	$204.31	**$408.62**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-09-100-002	08001	INTERURBAN CR	6,200	0	Tax Due	$211.54	$211.54	**$423.08**	**First Installment**
BERGMAN, CARL R TRUST C/O JULIE JON	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0021	E 1/2 NE NW 8-4-177 S9 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,200	0	Total Due	$211.54	$211.54	**$423.08**	09/05/2025
			0	0	Paid	$211.54	$211.54	**$423.08**	BERGMAN, CARL R TRUST C/O JULIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-09-100-004	08001	10204 E 8TH RD	1,840	0	Tax Due	$3,031.18	$3,031.18	**$6,062.36**	**First Installment**
JONES, JULIE A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0011	SW SW NW 8-4-178 INC 179 S9 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, JULIE A
HILLSBORO, IL 62049-	10.0000		83,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,840	0	Total Due	$3,031.18	$3,031.18	**$6,062.36**	09/05/2025
			0	0	Paid	$3,031.18	$3,031.18	**$6,062.36**	JONES, JULIE A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-09-100-007	08001	E 8TH RD	14,600	0	**Tax Due**	$498.15	$498.15	**$996.30**	**First Installment**
JONES, JULIE A	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0021	S1089' W1980' NW1/4 (EX S660' W660')	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, JULIE A
HILLSBORO, IL 62049-	49.5200	S9 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,600	0	**Total Due**	$498.15	$498.15	**$996.30**	
			0	0	**Paid**	$498.15	$498.15	**$996.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, JULIE A
16-09-100-008	08001	10336 E 8TH RD	0	0	**Tax Due**	$2,558.28	$2,558.28	**$5,116.56**	**First Installment**
BERGMAN, ROB	6.82390	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10336 E 8TH RD	0040	BEG NW COR S817.5' TO POB E386.44'	3,510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGMAN, ROB
HILLSBORO, IL 62049-	1.1600	S140.21'	77,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W387.65' TH N122.31' TO POB S9 T8 R4	80,980	0	**Total Due**	$2,558.28	$2,558.28	**$5,116.56**	
			0	0	**Paid**	$2,558.28	$2,558.28	**$5,116.56**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERGMAN, ROB
16-09-100-009	08001	10336 E 8TH RD	23,590	0	**Tax Due**	$1,290.23	$1,290.23	**$2,580.46**	**First Installment**
BERGMAN, ROB	6.82390	HILLSBORO, IL 62049	14,225	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10336 E 8TH RD	0011	N1551' W1980' NW(EX BEG NW COR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGMAN, ROB
HILLSBORO, IL 62049-	58.4200	S817.5' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E386.44' S140.21' W387.65' TH N122.31'	37,815	0	**Total Due**	$1,290.23	$1,290.23	**$2,580.46**	
		TO POB)	0	0	**Paid**	$1,290.23	$1,290.23	**$2,580.46**	09/05/2025
		S9 T8 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	BERGMAN, ROB
16-09-100-301	08001	E 8TH RD	7,160	0	**Tax Due**	$244.30	$244.30	**$488.60**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW & W 112 RDS NE & S 48 RDS E 48 RD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	286.4000	NE COAL RIGHTS REVISED 8-4-688-9	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		16-09.1-100-001 S9 T08 R4	7,160	0	**Total Due**	$244.30	$244.30	**$488.60**	
			0	0	**Paid**	$244.30	$244.30	**$488.60**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
16-09-200-003	08001	1306 INTERURBAN CR	12,680	0	**Tax Due**	$432.64	$432.64	**$865.28**	**First Installment**
LOUCKS, LLOYD DOUGLAS	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
8164 E 8TH RD	0021	PT E 1/2 NE 8-4-174 S9 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD D
HILLSBORO, IL 62049-0000	33.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,680	0	**Total Due**	$432.64	$432.64	**$865.28**	
			0	0	**Paid**	$432.64	$432.64	**$865.28**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD D
16-09-200-008	08001	10379 MILLER TR	1,190	0	**Tax Due**	$40.60	$40.60	**$81.20**	**First Installment**
MEYER, TIMOTHY J & ANGELA L	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10379 MILLER TRAIL	0021	N 417.24' W 522' NW1/4 NE1/4 8-4-176-2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEYER, TIMOTHY J & ANGELA L
HILLSBORO, IL 62049-0000	5.0000	S9 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,190	0	**Total Due**	$40.60	$40.60	**$81.20**	
			0	0	**Paid**	$40.60	$40.60	**$81.20**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEYER, TIMOTHY J & ANGELA L

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Township HILLSBORO

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16-09-200-010	08001	INTERURBAN CR	37,750	0	Tax Due	$1,288.01	$1,288.01	**$2,576.02**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	PT E1/2 SE1/4 NW1/4 & NE1/4 LYG W OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	101.6800	ROW C/L 8-4-176 & 175 & 180 S9 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,750	0	Total Due	$1,288.01	$1,288.01	**$2,576.02**	07/08/2025
			0	0	Paid	$1,288.01	$1,288.01	**$2,576.02**	HUGHES, MARK LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-09-200-011	08001	10379 MILLER TR	2,020	0	Tax Due	$2,129.57	$2,129.57	**$4,259.14**	**First Installment**
MEYER, TIMOTHY J	6.82390	HILLSBORO, IL 62049-0000	2,865	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10379 MILLER TR	0011	PT NE1/4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, TIMOTHY J
HILLSBORO, IL 62049-0000	7.5000	S9 T8 R4	60,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,415	0	Total Due	$2,129.57	$2,129.57	**$4,259.14**	07/31/2025
			0	0	Paid	$2,129.57	$2,129.57	**$4,259.14**	MEYER, TIMOTHY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-09-200-012	08001	10379 MILLER TR	7,130	0	Tax Due	$243.27	$243.27	**$486.54**	**First Installment**
MEYER, TIMOTHY J	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10379 MILLER TR	0021	PT NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, TIMOTHY J
HILLSBORO, IL 62049-0000	20.8200	S9 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,130	0	Total Due	$243.27	$243.27	**$486.54**	07/31/2025
			0	0	Paid	$243.27	$243.27	**$486.54**	MEYER, TIMOTHY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-09-300-001	08001	E 8TH RD	15,520	0	Tax Due	$529.54	$529.54	**$1,059.08**	**First Installment**
SHEPHERD, PAUL	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 261	0021	N PT W 1/2 SW 8-4-182 THRU 186 S9 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEPHERD, PAUL
BUTLER, IL 62015-	55.0000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,520	0	Total Due	$529.54	$529.54	**$1,059.08**	09/30/2025
			0	0	Paid	$529.54	$529.54	**$1,059.08**	SHEPHERD, PAUL
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-09-300-002	08001	10034 E 8TH RD	0	0	Tax Due	$1,039.28	$1,039.28	**$2,078.56**	**First Installment**
HOLLOWAY, DOLAN G TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
10034 E 8TH RD	0040	400 FT X 544 1/2 FT SW SW 8-4-187A S9	5,520	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLOWAY, DOLAN G TRUSTEE
HILLSBORO, IL 62049-	5.0000	T08 R4	30,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,460	0	Total Due	$1,039.28	$1,039.28	**$2,078.56**	09/04/2025
			0	0	Paid	$1,039.28	$1,039.28	**$2,078.56**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-09-300-003	08001	10024 E 8TH RD	4,160	8,800	Tax Due	$1,795.37	$1,795.37	**$3,590.74**	**First Installment**
QUINN, AUSTIN & HOPE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
10024 E 8TH RD	0011	S 20 AC SW SW 8-4-187 S9 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	QUINN, AUSTIN & HOPE
HILLSBORO, IL 62049-	20.0000		60,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,420	0	Total Due	$1,795.37	$1,795.37	**$3,590.74**	07/10/2025
			0	0	Paid	$1,795.37	$1,795.37	**$3,590.74**	QUINN, AUSTIN & HOPE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-09-300-004	08001	9355 MILLER TR	16,970	0	Tax Due	$579.01	$579.01	$1,158.02	First Installment
SHEPHERD FARMS INC C/O JAMES SHEPHERD PRES	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9330 E 8TH RD	0021	E 1/2 SW 8-4-181 S9 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SHEPHERD FARMS INC
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,970	0	Total Due	$579.01	$579.01	$1,158.02	09/05/2025
			0	0	Paid	$579.01	$579.01	$1,158.02	SHEPHERD FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
16-09-300-302	08001	E 8TH RD	125	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	N 400 FT W 544 1/2 FT S 25 AC SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	5.0000	COAL RIGHTS 8-4-707-83 16-09.1-300-002 S9 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			125	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-09-300-303	08001	E 8TH RD	500	0	Tax Due	$17.06	$17.06	$34.12	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 25 AC SW SW EX N 400 FT W 544 1/2 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS 8-4-707-71 16-09.1-300-003 S9 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.06	$17.06	$34.12	07/21/2025
			0	0	Paid	$17.06	$17.06	$34.12	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-09-400-005	08001	10161 MILLER TR	7,230	0	Tax Due	$396.81	$396.81	$793.62	First Installment
HOLLO, OLIVER A II & TAMMY	6.82390	HILLSBORO, IL 62049-0000	4,400	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
10161 MILLER TRL	0011	NW SE 8-4-189 S9 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, OLIVER A II & TAMMY
HILLSBORO, IL 62049-0000	40.0000		52,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,270	0	Total Due	$396.81	$396.81	$793.62	07/17/2025
			0	0	Paid	$396.81	$396.81	$793.62	HOLLO, OLIVER A II & TAMMY
				0	Unpaid	$0.00	$0.00	$0.00	
16-09-400-006	08001	10075 MILLER TR	11,830	0	Tax Due	$677.34	$677.34	$1,354.68	First Installment
WERNER, NORMA J & JANET S	6.82390	HILLSBORO, IL 62049	1,552	6,000	Drainage Due	$0.00	$0.00	$0.00	08/11/2025
10075 MILLER TRL	0011	SW SE	3,110	0	Pen. Due	$10.16	$0.00	$10.16	WERNER, NORMA J & JANET S
HILLSBORO, IL 62049-0000	40.0000	S9 T8 R48	9,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,852	0	Total Due	$687.50	$677.34	$1,364.84	08/11/2025
			0	0	Paid	$687.50	$677.34	$1,364.84	WERNER, NORMA J & JANET S
				0	Unpaid	$0.00	$0.00	$0.00	
16-09-400-007	08001	10150 MILLER TR	2,840	0	Tax Due	$96.90	$96.90	$193.80	First Installment
MILLER, TERRY L	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1637 INTERURBAN CR	0021	S1/2 NE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, TERRY L
Hillsboro, IL 62049-	20.0000	S9 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,840	0	Total Due	$96.90	$96.90	$193.80	05/27/2025
			0	0	Paid	$96.90	$96.90	$193.80	MILLER, TERRY L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-09-400-008	08001	10180 MILLER TR	4,270	0	Tax Due	$1,639.10	$1,639.10	**$3,278.20**	**First Installment**
LONG, HAROLD E & KATHRYN	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
10180 MILLER TRAIL	0011	N1/2 NE1/4 SE1/4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LONG, HAROLD E & KATHRYN
HILLSBORO, IL 62049-0000	20.0000	S9 T8 R4	51,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,040	0	Total Due	$1,639.10	$1,639.10	**$3,278.20**	
			0	0	Paid	$1,639.10	$1,639.10	**$3,278.20**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONG, HAROLD E & KATHRYN
16-09-400-009	08001	10076 MILLER TR	4,570	0	Tax Due	$176.91	$176.91	**$353.82**	**First Installment**
SAVAGE, KAREN BONITA	6.82390	HILLSBORO, IL 62049	615	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5015 OLD LITCHFIELD TRAIL	0011	N1/2 OF SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, MARVIN A JR & KAREN
LITCHFIELD, IL 62056-0000	20.0000	S9 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,185	0	Total Due	$176.91	$176.91	**$353.82**	
			0	0	Paid	$176.91	$176.91	**$353.82**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAVAGE, KAREN BONITA
16-09-400-010	08001	MILLER TR	6,840	0	Tax Due	$233.38	$233.38	**$466.76**	**First Installment**
MILLER IRREVOCABLE TRUST, LARRY A &	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
JERILYN B	0021	S1/2 OF SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER IRREVOCABLE TRUST, LARR`
392 CLEAR SPRINGS LANE	20.0000	S9 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			6,840	0	Total Due	$233.38	$233.38	**$466.76**	
			0	0	Paid	$233.38	$233.38	**$466.76**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER IRREVOCABLE TRUST, LARR`
16-09-400-302	08001	MILLER TR	7,315	0	Tax Due	$249.59	$249.59	**$499.18**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 EX S 25 AC SW SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	295.0000	REVISED 8-4-688-10 16-09.1-400-002 S9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R4	7,315	0	Total Due	$249.59	$249.59	**$499.18**	
			0	0	Paid	$249.59	$249.59	**$499.18**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-10-100-009	08001	8164 E 8TH RD	21,240	0	Tax Due	$724.70	$724.70	**$1,449.40**	**First Installment**
LOUCKS, LLOYD DOUGLAS & CHRISTINE	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
8164 E 8TH RD	0021	PT NW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD D
HILLSBORO, IL 62049-0000	53.4700	S10 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,240	0	Total Due	$724.70	$724.70	**$1,449.40**	
			0	0	Paid	$724.70	$724.70	**$1,449.40**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD D
16-10-100-010	08001	E 8TH RD	1,330	0	Tax Due	$45.38	$45.38	**$90.76**	**First Installment**
MOORE, AUDRA	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1100 EDGEWOOD DR	0021	COM NW COR NW1/4 E1038.52' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, AUDRA
HILLSBORO, IL 62049-	16.5000	E644.48' S1320' W363' S528' W62.26'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N1376.46' NW104.23' NW464.81' TO POB	1,330	0	Total Due	$45.38	$45.38	**$90.76**	
		S10 T8 R4	0	0	Paid	$45.38	$45.38	**$90.76**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, AUDRA

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Township HILLSBORO

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16-10-100-011	08001	1380 INTERURBAN CR	17,330	0	Tax Due	$4,089.05	$4,089.05	**$8,178.10**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049-0000	31,695	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0011	SE1/4 NW1/4 & E957' NE1/4 NW1/4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	69.0000	S10 T8 R4	73,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125,845	0	Total Due	$4,089.05	$4,089.05	**$8,178.10**	07/08/2025
			0	0	Paid	$4,089.05	$4,089.05	**$8,178.10**	HUGHES, MARK LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-100-302	08001	MILLER TR	2,325	0	Tax Due	$79.33	$79.33	**$158.66**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NW & E 957 FT NE NW & S 792 FT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	93.0000	NW COAL RGTS RVSD 8-4-688-12	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-10.1-100-002 S10 T08 R4	2,325	0	Total Due	$79.33	$79.33	**$158.66**	07/21/2025
			0	0	Paid	$79.33	$79.33	**$158.66**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-200-002	08001	INTERURBAN CR	7,800	0	Tax Due	$266.13	$266.13	**$532.26**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	SW NE 8-4-191 S10 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,800	0	Total Due	$266.13	$266.13	**$532.26**	07/08/2025
			0	0	Paid	$266.13	$266.13	**$532.26**	HUGHES, MARK LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-200-008	08001	1381 INTERURBAN CR	11,650	0	Tax Due	$397.49	$397.49	**$794.98**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	PT N1/2 E1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	32.8900	S10 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,650	0	Total Due	$397.49	$397.49	**$794.98**	07/08/2025
			0	0	Paid	$397.49	$397.49	**$794.98**	HUGHES, MARK LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-200-009	08001	INTERURBAN CIRCLE	6,340	0	Tax Due	$216.32	$216.32	**$432.64**	**First Installment**
HEYEN, THOMAS W & PATRICIA J	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
230 LAKEWOOD DR	0021	BEG NW COR NE N25' SE123.54' E473.06'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN, THOMAS W & PATRICIA J
Hillsboro, IL 62049-	16.5800	S1271.43' W563.13' N1312.2' TH W9' TO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB	6,340	0	Total Due	$216.32	$216.32	**$432.64**	05/23/2025
		S10 T8 R4	0	0	Paid	$216.32	$216.32	**$432.64**	HEYEN, THOMAS W & PATRICIA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-200-011	08001	1384 INTERURBAN CR	0	0	Tax Due	$2,329.68	$2,329.68	**$4,659.36**	**First Installment**
ODLE, ROBERT L & SARAH G C/O FNB OF	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	PT SW SE SEC 3 & PT NW NE	4,320	0	Pen. Due	$0.00	$0.00	**$0.00**	ODLE, ROBERT L III & SARAH G
P O BOX 45O	6.6100	S10 T8 R4	69,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			74,280	0	Total Due	$2,329.68	$2,329.68	**$4,659.36**	08/31/2025
			0	0	Paid	$2,329.68	$2,329.68	**$4,659.36**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-10-200-012	08001	1382 INTERURBAN CR	4,460	0	**Tax Due**	$502.92	$502.92	**$1,005.84**	**First Installment**
ODLE, ROBERT L III & SARAH G C/O FNB (	6.82390	HILLSBORO, IL 62049-0000	2,680	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHDIELD	0011	PT SW SE SEC 3 & PT N1/2 NE	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ODLE, ROBERT L III & SARAH G
324 N STATE ST	36.5600	S10 T8 R4	4,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 450			14,740	0	**Total Due**	$502.92	$502.92	**$1,005.84**	08/31/2025
LITCHFIELD, IL 62056-			0	0	**Paid**	$502.92	$502.92	**$1,005.84**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-10-200-302	08001	INTERURBAN CR	2,967	0	**Tax Due**	$101.24	$101.24	**$202.48**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NE & SE NE EX PT NW COR SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	118.6600	COAL RIGHTS 8-4-707-13 16-10.1-200-002	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S10 T08 R4	2,967	0	**Total Due**	$101.24	$101.24	**$202.48**	07/21/2025
			0	0	**Paid**	$101.24	$101.24	**$202.48**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-10-200-303	08001	INTERURBAN CR	1,734	0	**Tax Due**	$59.17	$59.17	**$118.34**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW NE & SE NE EX N 391 FT E 1187 8/10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	69.3400	FT COAL RGTS RVSD 8-4-688-13	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		16-10.1-200-003 S10 T08 R4	1,734	0	**Total Due**	$59.17	$59.17	**$118.34**	07/21/2025
			0	0	**Paid**	$59.17	$59.17	**$118.34**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-10-300-008	08001	MILLER TR	18,040	0	**Tax Due**	$615.52	$615.52	**$1,231.04**	**First Installment**
MOORE, AUDRA	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1100 EDGEWOOD DR	0021	PT NE1/4 SEC 9 & PT NW1/4 SEC 10 &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, AUDRA
HILLSBORO, IL 62049-	116.0000	W1/2 SW1/4 8-4-199 & 197 200-1 201-1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		202-1 203-1 176-3 S10 T08 R4	18,040	0	**Total Due**	$615.52	$615.52	**$1,231.04**	09/08/2025
			0	0	**Paid**	$615.52	$615.52	**$1,231.04**	MOORE, AUDRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-10-300-009	08001	1380 INTERURBAN CR	1,460	0	**Tax Due**	$49.82	$49.82	**$99.64**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	PT N1/4 E1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	17.9000	S10 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,460	0	**Total Due**	$49.82	$49.82	**$99.64**	07/08/2025
			0	0	**Paid**	$49.82	$49.82	**$99.64**	HUGHES, MARK LIVING TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-10-300-010	08001	N OF WALSVILLE TR	13,510	0	**Tax Due**	$460.96	$460.96	**$921.92**	**First Installment**
HUGHES, MATTHEW A TRUST	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
2709 SHADY PINE RD	0021	S3/4 E1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, MATTHEW A TRUST
STAUNTON, IL 62088-	64.4200	S10 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,510	0	**Total Due**	$460.96	$460.96	**$921.92**	06/12/2025
			0	0	**Paid**	$460.96	$460.96	**$921.92**	HUGHES, MATTHEW A TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-10-300-302	08001	INTERURBAN CR	1,838	0	Tax Due	$62.71	$62.71	**$125.42**	**First Installment**
COLT LLC	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 18403/4' SW EX S 799' W 2071'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	73.5000	COAL RIGHTS REVISED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S10 T8 R4	1,838	0	Total Due	$62.71	$62.71	**$125.42**	
			0	0	Paid	$62.71	$62.71	**$125.42**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-10-300-303	08001	INTERURBAN CR	2,163	0	Tax Due	$73.80	$73.80	**$147.60**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT SW SW & S 799 1/4 FT SW COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	86.5000	RIGHTS REVISED 8-4-688-30	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-10.1-300-003 S10 T08 R4	2,163	0	Total Due	$73.80	$73.80	**$147.60**	
			0	0	Paid	$73.80	$73.80	**$147.60**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-10-400-002	08001	1380 INTERURBAN CR	6,820	0	Tax Due	$232.70	$232.70	**$465.40**	**First Installment**
HUGHES, MATTHEW A TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
2709 SHADY PINE RD	0021	N PT W 1/2 SE 8-4-206 S10 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MATTHEW A TRUST
STAUNTON, IL 62088-	24.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,820	0	Total Due	$232.70	$232.70	**$465.40**	
			0	0	Paid	$232.70	$232.70	**$465.40**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUGHES, MATTHEW A TRUST
16-10-400-007	08001	1100 EDGEWOOD DR	1,420	0	Tax Due	$48.45	$48.45	**$96.90**	**First Installment**
MOORE, AUDRA	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1100 EDGEWOOD DR	0021	PT E/12 SE 8-4-205-1 S10 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, AUDRA
HILLSBORO, IL 62049-	21.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,420	0	Total Due	$48.45	$48.45	**$96.90**	
			0	0	Paid	$48.45	$48.45	**$96.90**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, AUDRA
16-10-400-009	08001	1380 INTERURBAN CR	6,840	0	Tax Due	$233.38	$233.38	**$466.76**	**First Installment**
HUGHES, MATTHEW A TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
2709 SHADY PINE RD	0021	S 24 AC W1/2 SE1/4 (EX IRR TR) 8-4-207	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MATTHEW A TRUST
STAUNTON, IL 62088-	22.1200	S10 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,840	0	Total Due	$233.38	$233.38	**$466.76**	
			0	0	Paid	$233.38	$233.38	**$466.76**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUGHES, MATTHEW A TRUST
16-10-400-012	08001	WALSHVILLE TR	7,350	0	Tax Due	$250.78	$250.78	**$501.56**	**First Installment**
KENNETT, DARIN A & ERICA R	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
13143 EGG RANCH RD	0021	IRRG TR LYG IN SW SE & E1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNETT, DARIN & ERICA
PEKIN, IL 61554-	26.3900	S10 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,350	0	Total Due	$250.78	$250.78	**$501.56**	
			0	0	Paid	$250.78	$250.78	**$501.56**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KENNETT, DARIN & ERICA

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Township HILLSBORO

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16-10-400-013	08001	1380 INTERURBAN CR	1,070	0	Tax Due	$36.51	$36.51	**$73.02**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	PT N1/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	5.9500	S10 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070	0	Total Due	$36.51	$36.51	**$73.02**	07/08/2025
			0	0	Paid	$36.51	$36.51	**$73.02**	HUGHES, MARK LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-400-014	08001	1381 INTERURBAN CR	15,600	0	Tax Due	$532.27	$532.27	**$1,064.54**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	PT E1/2 NE & SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	49.6700	S10 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,600	0	Total Due	$532.27	$532.27	**$1,064.54**	07/08/2025
			0	0	Paid	$532.27	$532.27	**$1,064.54**	HUGHES, MARK LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-400-015	08001	WALSHVILLE TR	8,630	0	Tax Due	$294.45	$294.45	**$588.90**	**First Installment**
HUGHES, MATTHEW A TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
2709 SHADY PINE RD	0021	PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MATTHEW A TRUST
STAUNTON, IL 62088-	24.9100	S10 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,630	0	Total Due	$294.45	$294.45	**$588.90**	06/12/2025
			0	0	Paid	$294.45	$294.45	**$588.90**	HUGHES, MATTHEW A TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-400-016	08001	N OF WALSHVILLE TR	5,290	0	Tax Due	$180.49	$180.49	**$360.98**	**First Installment**
HUGHES, MATTHEW A TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
2709 SHADY PINE RD	0021	PT W1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MATTHEW A TRUST
STAUNTON, IL 62088-	14.9100	S10 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,290	0	Total Due	$180.49	$180.49	**$360.98**	06/12/2025
			0	0	Paid	$180.49	$180.49	**$360.98**	HUGHES, MATTHEW A TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-400-301	08001	WALSHVILLE TR	3,400	0	Tax Due	$116.01	$116.01	**$232.02**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SE & W 1/2 SE EX S 24 AC COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	136.0000	RIGHTS 16-10/1-400-001 8-4-707-54 16 -10/1-400-001 S10 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,400	0	Total Due	$116.01	$116.01	**$232.02**	07/21/2025
			0	0	Paid	$116.01	$116.01	**$232.02**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-10-400-302	08001	WALSHVILLE TR	600	0	Tax Due	$20.47	$20.47	**$40.94**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 24 ACS W 1/2 SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	24.0000	REVISED 8-4-688-31 16-10.1-400-002 S10 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	Total Due	$20.47	$20.47	**$40.94**	07/21/2025
			0	0	Paid	$20.47	$20.47	**$40.94**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-100-301	08001	WALSHVILLE TR	3,967	0	Tax Due	$135.35	$135.35	**$270.70**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT W 1/2 COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	158.6700	8-4-688-14 1/2 16-11.1-100-001 S11 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,967	0	Total Due	$135.35	$135.35	**$270.70**	
			0	0	Paid	$135.35	$135.35	**$270.70**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-11-100-303	08001	WALSHVILLE TR	552	0	Tax Due	$18.84	$18.84	**$37.68**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	IRREG 22 7/100 AC TRACT NW 1/4 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	22.0700	RIGHTS 8-4-707-14 16-11.1-100-003 S11 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			552	0	Total Due	$18.84	$18.84	**$37.68**	
			0	0	Paid	$18.84	$18.84	**$37.68**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-11-101-003	08001	1380 INTERURBAN CR	2,090	0	Tax Due	$71.31	$71.31	**$142.62**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	PT W1/2 NW1/4-COM SW COR NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	5.1800	NW1/4 S 391' TO BEG N 1711' E 165'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SWLY 1919.1' W TO POB 8-4-211 & 212	2,090	0	Total Due	$71.31	$71.31	**$142.62**	
		S11 T08 R4	0	0	Paid	$71.31	$71.31	**$142.62**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
16-11-101-004	08001	INTERURBAN CR	5,380	0	Tax Due	$183.57	$183.57	**$367.14**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	PT NW1/4 SEC 11COM NW COR NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	15.0000	E871.73 TO POB E 1330.89 S306.22	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW566.17 SW149.93 W483.90	5,380	0	Total Due	$183.57	$183.57	**$367.14**	
		S480.39W63.30 S584 S110.88 W447.52	0	0	Paid	$183.57	$183.57	**$367.14**	07/08/2025
		N318.78 N258.44 N361.50 NE301.15		0	Unpaid	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
		NE110.14 N324.55 N286.91 NE 259.12 TO POB S11 T8 R4							
16-11-102-001	08001	611 W TREMONT	0	0	Tax Due	$32.42	$32.42	**$64.84**	**First Installment**
LANDERS, KEVIN K & BEVERLY J	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
611 W TREMONT ST	0030	PT NW NW 8-4-214B S11 T08 R4	950	0	Pen. Due	$0.00	$0.00	**$0.00**	LANDERS, KEVIN & BEVERLY J
HILLSBORO, IL 62049-0000	3.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			950	0	Total Due	$32.42	$32.42	**$64.84**	
			0	0	Paid	$32.42	$32.42	**$64.84**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANDERS, KEVIN & BEVERLY J
16-11-102-002	08001	WOOD ST	8,920	0	Tax Due	$304.35	$304.35	**$608.70**	**First Installment**
MOORE, AUDRA	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1100 EDGEWOOD DR	0021	PT NW COR NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, AUDRA
HILLSBORO, IL 62049-	38.3100	S11 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,920	0	Total Due	$304.35	$304.35	**$608.70**	
			0	0	Paid	$304.35	$304.35	**$608.70**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, AUDRA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-126-001	08001	611 W TREMONT	0	0	Tax Due	$81.21	$81.21	**$162.42**	**First Installment**
LANDERS, KEVIN K & BEVERLY J	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
611 W TREMONT ST	0030	PT NE NW 8-4-214A S11 T08 R4	2,380	0	Pen. Due	$0.00	$0.00	**$0.00**	LANDERS, KEVIN & BEVERLY J
HILLSBORO, IL 62049-0000	8.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,380	0	Total Due	$81.21	$81.21	**$162.42**	
			0	0	Paid	$81.21	$81.21	**$162.42**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANDERS, KEVIN & BEVERLY J
16-11-126-002	08001	TREMONT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HILLSBORO CEMETERY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
TREMONT ST	0090	PT N 1/2 NW 8-4-213 S11 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	6.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-126-003	08001	TREMONT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HILLSBORO MAUSOLEUM	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
TREMONT ST	0090	PT E 1/2 NW 8-4-209 S11 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-126-005	08001	TREMONT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OAK GROVE CEMETERY ASSOCIATION,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
TREMONT ST	0090	SE COR NE1/4 NW1/4 W1280' N330'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	13.0000	NESTLY205.2' NESTLY228.2' E396' S640' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S11 T8 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-126-006	08001	TREMONT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	PT SE1/4 NW1/4 BEG 30' S NE COR AND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	5.0000	BEG PT NW COR OF WHAT IS KNOWN AS ST AGNES CATHOLIC CEMETERY	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S588' W333' N588' E333' TO POB	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T8 R4	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-151-004	08001	INTERURBAN CR	3,920	0	Tax Due	$133.75	$133.75	**$267.50**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	COM NW COR NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	11.6700	S11 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,920	0	Total Due	$133.75	$133.75	**$267.50**	
			0	0	Paid	$133.75	$133.75	**$267.50**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST

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Township HILLSBORO

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16-11-152-001	08001	16 W TREMONT ST	0	0	**Tax Due**	$41.63	$41.63	**$83.26**	**First Installment**
LANDERS, KEVIN K & BEVERLY J	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
611 W TREMONT ST	0030	PT SW NW 8-4-215A1 S11 T08 R4	1,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANDERS, KEVIN & BEVERLY J
HILLSBORO, IL 62049-0000	4.1200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	**Total Due**	$41.63	$41.63	**$83.26**	08/27/2025
			0	0	**Paid**	$41.63	$41.63	**$83.26**	LANDERS, KEVIN & BEVERLY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-153-004	08003	70 GREEN BRIAR DR	0	0	**Tax Due**	$2,232.69	$2,232.69	**$4,465.38**	**First Installment**
CARTER, ALEXANDER C/O FIRST COMMUNITY CU	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
ATTN MORTGAGE SERVIVING DEPT	0040	LOTS 69 & 70 & PT LT 71 BEG SW LY COR NW 110.57' NE 85' SW TO S LN SW LY TO POB WESTWOOD SUB 8-4-WS68 INC WS69 S T00 R	10,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST COMMUNITY CREDIT UNION
17151 CHESTERFIELD AIRPORT RD	0.0000		49,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CHESTERFIELD, MO 63005-			59,600	0	**Total Due**	$2,232.69	$2,232.69	**$4,465.38**	06/12/2025
			0	0	**Paid**	$2,232.69	$2,232.69	**$4,465.38**	FIRST COMMUNITY CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-176-007	08001	729 HIGHLAND ST	0	0	**Tax Due**	$106.11	$106.11	**$212.22**	**First Installment**
HUBER, PAUL & JEANETTE	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
729 HIGHLAND	0030	N 109 FT S 363 FT E 125 FT SE NW 8-4-216A S11 T08 R4	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, PAUL & JEANETTE
Hillsboro, IL 62049-	0.3100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,110	0	**Total Due**	$106.11	$106.11	**$212.22**	08/25/2025
			0	0	**Paid**	$106.11	$106.11	**$212.22**	HUBER, PAUL & JEANETTE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-176-013	08001	2 CARRIAGE HILL DR	0	5,760	**Tax Due**	$2,037.28	$2,037.28	**$4,074.56**	**First Installment**
FULLER, MICHAEL G & LAUREN M	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
2 CARRIAGE HILL DR	0040	PT SE NW 8-4-218 S11 T08 R4	11,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FULLER, MICHAEL G & LAUREN M
Hillsboro, IL 62049-	4.9900		59,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,470	0	**Total Due**	$2,037.28	$2,037.28	**$4,074.56**	06/30/2025
			0	0	**Paid**	$2,037.28	$2,037.28	**$4,074.56**	FULLER, MICHAEL G & LAUREN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-176-014	08003	1 CARRIAGE HILL DR	0	0	**Tax Due**	$2,925.00	$2,925.00	**$5,850.00**	**First Installment**
ZIMMERMAN, KENT M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1 CARRIAGE HILL LN	0040	PT NW LANDS CORP LIMITS HILLSBRO 8-4-216 INC 218 B S11 T08 R4	6,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIMMERMAN, KENT M
HILLSBORO, IL 62049-0000	1.1300		74,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			81,220	0	**Total Due**	$2,925.00	$2,925.00	**$5,850.00**	09/02/2025
			0	0	**Paid**	$2,925.00	$2,925.00	**$5,850.00**	ZIMMERMAN, KENT M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-176-015	08003	3 CARRIAGE HILL DR	0	0	**Tax Due**	$1,956.52	$1,956.52	**$3,913.04**	**First Installment**
EDWARDS, DARRYL M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3 CARRIAGE HILL DR	0040	N137.38' S527' W97' E262' SE NW LAND IN CORP LIMITS OF HILLSBORO 8-4-217-1 S11 T08 R4	1,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.3000		51,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,970	0	**Total Due**	$1,956.52	$1,956.52	**$3,913.04**	09/02/2025
			0	0	**Paid**	$1,956.52	$1,956.52	**$3,913.04**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-176-016	08003	805 HIGHLAND AV	0	0	Tax Due	$729.79	$729.79	$1,459.58	First Installment
PETCHER, JOHN M C/O LERETA LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
901 CORPORATE CENTER DR	0040	N132.62' S389.62' W97' E262' SE NW	1,640	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Pomona, CA 91768-	0.3000	LANDS CORP LIMITS HILLSBORO 8-4-217 S11 T08 R4	21,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,520	0	Total Due	$729.79	$729.79	$1,459.58	09/02/2025
			0	0	Paid	$729.79	$729.79	$1,459.58	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-176-018	08001	TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1615 W WASHINGTON ST	0090	CATHOLIC CEMETERY PT N1/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-4757	4.4800	LYE	0	0	Cost Due	$0.00	$0.00	$0.00	
		DRNG DTCH & W OAK GROVE CEMETERY S11 T8 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-176-019	08001	TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OAK GROVE CEMETERY ASSOCIATION	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 392	0090	OAK GROVE CEMETERY PT N1/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
TREMONT ST	9.2100	LYG N & W DRNG DTCH	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		S11 T8 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-176-020	08003	77 BERRY HILL RD	0	0	Tax Due	$64.98	$64.98	$129.96	First Installment
HOMA, MICHAEL A & ELIZABETH A	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
77 BERRY HILL RD	0030	BEG W COR LT 77 WESTWOOD SUB	1,560	0	Pen. Due	$0.00	$0.00	$0.00	HOMA, MICHAEL A & ELIZABETH A
HILLSBORO, IL 62049-0000	0.2300	SE83.17'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW37.59' S93.4' NW79.7' NW64.05' TH NE101.88'	1,560	0	Total Due	$64.98	$64.98	$129.96	09/04/2025
			0	0	Paid	$64.98	$64.98	$129.96	HOMA, MICHAEL A & ELIZABETH A
		S11 T8 R4		0	Unpaid	$0.00	$0.00	$0.00	
16-11-176-021	08003	15 WESTWOOD DR	940	0	Tax Due	$39.16	$39.16	$78.32	First Installment
HOMA, KAITLIN TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
15 WESTWOOD DR	0021	PT W1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	DYLAN RICHTER
HILLSBORO, IL 62049-	12.3900	S11 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			940	0	Total Due	$39.16	$39.16	$78.32	06/30/2025
			0	0	Paid	$39.16	$39.16	$78.32	DYLAN RICHTER
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-177-002	08003	72 GREENBRIAR DR	0	0	Tax Due	$2,422.64	$2,422.64	$4,845.28	First Installment
RAPPE, MICHAEL B & ROSEMARY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
72 GREENBRIAR DR	0040	LOT 72 WESTWOOD SUB 8-4-WS71 S T00 R	8,100	0	Pen. Due	$0.00	$0.00	$0.00	RAPPE, MICHAEL B & ROSEMARY
HILLSBORO, IL 62049-0000	0.0000		56,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,160	0	Total Due	$2,422.64	$2,422.64	$4,845.28	08/29/2025
			0	0	Paid	$2,422.64	$2,422.64	$4,845.28	RAPPE, MICHAEL B & ROSEMARY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-177-003	08003	72 GREENBRIAR DR	0	0	Tax Due	$212.02	$212.02	**$424.04**	**First Installment**
RAPPE, MICHAEL B & ROSEMARY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
72 GREENBRIAR DR	0030	LOT 73 WESTWOOD SUB 8-4-WS72 S T00 R	5,090	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPPE, MICHAEL B & ROSEMARY
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,090	0	Total Due	$212.02	$212.02	**$424.04**	
			0	0	Paid	$212.02	$212.02	**$424.04**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAPPE, MICHAEL B & ROSEMARY
16-11-177-004	08003	75 GREENBRIAR DR	0	0	Tax Due	$133.71	$133.71	**$267.42**	**First Installment**
MORONEY, THOMAS & DEANA C/O BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0030	LOT 74 WESTWOOD SUB 8-4-WS73 S T00 R	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			3,210	0	Total Due	$133.71	$133.71	**$267.42**	
			0	0	Paid	$133.71	$133.71	**$267.42**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-11-177-008	08003	77 BERRY HILL RD	0	0	Tax Due	$2,253.94	$2,253.94	**$4,507.88**	**First Installment**
HOMA, MICHAEL A & ELIZABETH A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
77 BERRY HILL RD	0040	ALL LOT 77 & N 1/2 LOT 76 WESTWOOD SUB 8-4-WS76 INC WS76A S T00 R	8,100	0	Pen. Due	$0.00	$0.00	**$0.00**	HOMA, MICHAEL A & ELIZABETH A
HILLSBORO, IL 62049-0000	0.0000		52,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,110	0	Total Due	$2,253.94	$2,253.94	**$4,507.88**	
			0	0	Paid	$2,253.94	$2,253.94	**$4,507.88**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOMA, MICHAEL A & ELIZABETH A
16-11-177-009	08003	79 BERRY HILL RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOLSHOUSER, TYSON JOEL & DANA N C/	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
LERETA TAX DISBURSEMENT	0040	LOTS 78 THRU 81 & VAC ST LYG BTW (EX PT FOR RD AS IN 601-27) WESTWOOD SUB 8-4-WS-77 & WS-80 S T00 R	12,510	0	Pen. Due	$0.00	$0.00	**$0.00**	
1123 PARK VIEW DR	0.0000		50,050	0	Cost Due	$0.00	$0.00	**$0.00**	
COVINA, CA 91724-			62,560	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-177-010	08003	72 GREENBRIAR DR	0	0	Tax Due	$107.06	$107.06	**$214.12**	**First Installment**
RAPPE, MICHAEL B & ROSEMARY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
72 GREENBRIAR DR	0030	LOT 71 (EX BEG SW LY COR NW 110.57' NE 85' SW LY TO S LN SW LY TO POB) WESTWOOD SUB 8-4-WS70 S T00 R	2,570	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPPE, MICHAEL B & ROSEMARY
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,570	0	Total Due	$107.06	$107.06	**$214.12**	
			0	0	Paid	$107.06	$107.06	**$214.12**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAPPE, MICHAEL B & ROSEMARY
16-11-178-003	08003	15 WESTWOOD DR	0	0	Tax Due	$3,283.23	$3,283.23	**$6,566.46**	**First Installment**
HOMA, KAITLIN TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
15 WESTWOOD DR	0040	LOTS 14 & 15 WESTWOOD SUB 8-4-WS15 S T00 R	13,140	0	Pen. Due	$0.00	$0.00	**$0.00**	DYLAN RICHTER
HILLSBORO, IL 62049-	0.0000		71,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,820	0	Total Due	$3,283.23	$3,283.23	**$6,566.46**	
			0	0	Paid	$3,283.23	$3,283.23	**$6,566.46**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DYLAN RICHTER

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-179-001	08003	12 WESTWOOD DR	0	0	**Tax Due**	$212.02	$212.02	**$424.04**	**First Installment**
CALUFETTI, SHIRLEY M	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
12 WESTWOOD DR	0030	LOT 13 WESTWOOD SUB 8-4-WS14 S T00 R	5,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CALUFETTI, SHIRLEY M
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,090	0	**Total Due**	$212.02	$212.02	**$424.04**	
			0	0	**Paid**	$212.02	$212.02	**$424.04**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CALUFETTI, SHIRLEY M
16-11-179-002	08003	12 WESTWOOD DR	0	0	**Tax Due**	$2,356.83	$2,356.83	**$4,713.66**	**First Installment**
CALUFETTI, SHIRLEY M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
12 WESTWOOD DR	0040	LOT 12 WESTWOOD SUB 8-4-WS13 S T00 R	8,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CALUFETTI, SHIRLEY M
HILLSBORO, IL 62049-	0.0000		59,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,580	0	**Total Due**	$2,356.83	$2,356.83	**$4,713.66**	
			0	0	**Paid**	$2,356.83	$2,356.83	**$4,713.66**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CALUFETTI, SHIRLEY M
16-11-180-001	08003	805 W FAIRGROUND AV	0	0	**Tax Due**	$424.88	$424.88	**$849.76**	**First Installment**
OLROYD, TERENCE J	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
805 W FAIRGROUND AV	0040	E 1/2 LOT 2 EX 36 FT BLK 1 SMITH SUB DIV NO 1 8-4-2765 S T00 R	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLROYD, TERENCE J
Hillsboro, IL 62049-	0.0000		7,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,200	0	**Total Due**	$424.88	$424.88	**$849.76**	
			0	0	**Paid**	$424.88	$424.88	**$849.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OLROYD, TERENCE J
16-11-180-003	08003	801 W FAIRGROUND	0	0	**Tax Due**	$149.54	$149.54	**$299.08**	**First Installment**
BIGGS, TIMOTHY & MIGNON	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
801 W FAIRGROUND AV	0030	LOT 1 BLK 1 SMITH SUB DIV NO 1 8-4-2763 S T00 R	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	**Total Due**	$149.54	$149.54	**$299.08**	
			0	0	**Paid**	$149.54	$149.54	**$299.08**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
16-11-180-004	08003	805 W FAIRGROUND AV	0	0	**Tax Due**	$1,680.35	$1,680.35	**$3,360.70**	**First Installment**
OLROYD, TERENCE J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
805 W FAIRGROUND AV	0040	LOT 3 BLK 1 SMITH SUB DIV NO 1 8-4-2766 S T00 R	4,310	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	OLROYD, TERENCE J
Hillsboro, IL 62049-	0.0000		47,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,340	0	**Total Due**	$1,680.35	$1,680.35	**$3,360.70**	
			0	0	**Paid**	$1,680.35	$1,680.35	**$3,360.70**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OLROYD, TERENCE J
16-11-180-006	08003	801 W FAIRGROUND AV	0	0	**Tax Due**	$2,173.54	$2,173.54	**$4,347.08**	**First Installment**
BIGGS, TIMOTHY & MIGNON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
801 W FAIRGROUND AV	0040	LOT 5 BLK 1 SMITH SUB DIV NO 1 8-4-2768 S T00 R	4,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.0000		53,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,180	0	**Total Due**	$2,173.54	$2,173.54	**$4,347.08**	
			0	0	**Paid**	$2,173.54	$2,173.54	**$4,347.08**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township HILLSBORO

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16-11-180-007	08003	803 W FAIRGROUND AV	0	0	Tax Due	$1,161.34	$1,161.34	$2,322.68	First Installment
KESSINGER, NANCY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
803 W FAIRGROUND AV	0040	LOT 4 & E 36 LOT 2 BLK 1 SMITH SUB	5,370	5,000	Pen. Due	$0.00	$0.00	$0.00	KESSINGER, NANCY
HILLSBORO, IL 62049-	0.0000		33,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,880	0	Total Due	$1,161.34	$1,161.34	$2,322.68	06/30/2025
			0	0	Paid	$1,161.34	$1,161.34	$2,322.68	KESSINGER, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-201-003	08003	635 HICKORY ST	0	0	Tax Due	$423.63	$423.63	$847.26	First Installment
SMITH, JACOB	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
408 23RD ST	0040	PT LOT 4 PT W 1/2 NE 65.52 FT X 170 FT	2,100	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, JACOB
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-984 S11 T08 R4	14,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,170	0	Total Due	$423.63	$423.63	$847.26	09/04/2025
			0	0	Paid	$423.63	$423.63	$847.26	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-201-004	08003	627 HICKORY ST	0	0	Tax Due	$1,103.85	$1,103.85	$2,207.70	First Installment
BEELER, DAVID	8.33094	HILLSBORO, IL 62049-1005	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
627 HICKORY ST	0040	PT LOT 4 PT W 1/2 NE 95 FT X 170 FT	2,480	0	Pen. Due	$0.00	$16.56	$16.56	BEELER, PAUL D
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-983 S11 T08 R4	30,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,500	0	Total Due	$1,103.85	$1,120.41	$2,224.26	09/09/2025
			0	0	Paid	$1,103.85	$1,120.41	$2,224.26	BEELER, PAUL D
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-201-011	08003	609 HICKORY ST	0	0	Tax Due	$92.06	$92.06	$184.12	First Installment
REEVES, ROGER & KATHY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
605 HICKORY ST	0030	PT NW1/4 NE1/4-BEG 420' W OF NE COR	2,210	0	Pen. Due	$0.00	$0.00	$0.00	REEVES, ROGER & KATHY
HILLSBORO, IL 62049-0000	0.0000	NW1/4 NE1/4 S 170' W 90' N 170' E 90' TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB (EX N1/2) 8-4-978 S11 T08 R4	2,210	0	Total Due	$92.06	$92.06	$184.12	06/06/2025
			0	0	Paid	$92.06	$92.06	$184.12	REEVES, ROGER & KATHY
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-201-013	08003	643 HICKORY ST	0	0	Tax Due	$981.35	$981.35	$1,962.70	First Installment
BYDLON, JACOB & KAREN SADOWSKI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
643 HICKORY ST	0040	PT LOT 4 & PT 2 AC PT NW NE LOTS IN	5,650	2,301	Pen. Due	$0.00	$0.00	$0.00	LERETA
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1005 & 1004 S11 T08 R4	28,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,360	0	Total Due	$981.35	$981.35	$1,962.70	08/11/2025
			0	0	Paid	$981.35	$981.35	$1,962.70	BYDLON, JACOB & KAREN SADOWSK
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-201-014	08003	618 W WOOD ST	0	0	Tax Due	$1,278.80	$1,278.80	$2,557.60	First Installment
MARCOLINI, KELLY D & JULIE K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
618 W WOOD ST	0040	LOT 2 & W10' ADJ VAC ROW & W 80' LOT 3	6,130	5,000	Pen. Due	$0.00	$0.00	$0.00	MARCOLINI, KELLY D & JULIE K
HILLSBORO, IL 62049-	0.0000	BELLS SURVEY UNREC LOTS IN	35,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HILLSBORO	41,700	0	Total Due	$1,278.80	$1,278.80	$2,557.60	08/13/2025
			0	0	Paid	$1,278.80	$1,278.80	$2,557.60	MARCOLINI, KELLY D & JULIE K
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-202-003	08003	605 HICKORY ST	0	0	Tax Due	$1,994.43	$1,994.43	$3,988.86	First Installment
REEVES, GEORGE R & KATHLEEN S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
605 HICKORY ST	0040	W 115' LOT 1 & E 50' VAC ST LYG W & ADJ BELLS SURVEY (UNRECORDED) LOTS IN HILLSBORO 8-4-977 & 981 S11 T08 R4	8,220	5,000	Pen. Due	$0.00	$0.00	$0.00	REEVES, GEORGE R & KATHLEEN S
HILLSBORO, IL 62049-0000	0.0000		50,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,880	0	Total Due	$1,994.43	$1,994.43	$3,988.86	
			0	0	Paid	$1,994.43	$1,994.43	$3,988.86	06/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	REEVES, GEORGE R & KATHLEEN S
16-11-202-004	08003	412 S OAK ST	0	0	Tax Due	$2,052.75	$2,052.75	$4,105.50	First Installment
HILLER, DENNIS C/O BANK OF HILLSBOR(	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 1 (EX W 115') BELLS SURVEY (UNRECORDED) 8-4-976 & 977-1 S11 T08 R4	7,140	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		48,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,280	0	Total Due	$2,052.75	$2,052.75	$4,105.50	
			0	0	Paid	$2,052.75	$2,052.75	$4,105.50	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-11-203-002	08003	600 HICKORY ST	0	0	Tax Due	$2,174.38	$2,174.38	$4,348.76	First Installment
GARNER, PHILLIP D & CHRISTINE M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
600 HICKORY ST	0040	PT LOT 4 PT W 1/2 NE 90 FT X 160 FT LOTS IN HILLSBORO 8-4-986A S11 T08 R4	3,080	5,000	Pen. Due	$0.00	$0.00	$0.00	GARNER, PHILLIP D & CHRISTINE M
Hillsboro, IL 62049-	0.0000		60,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,200	0	Total Due	$2,174.38	$2,174.38	$4,348.76	
			0	0	Paid	$2,174.38	$2,174.38	$4,348.76	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARNER, PHILLIP D & CHRISTINE M
16-11-203-003	08003	510 BANION ST	0	0	Tax Due	$717.71	$717.71	$1,435.42	First Installment
KNETZER, KENNETH L JR C/O LITCHFIELI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	PT LOT 4 PT W 1/2 NE 70 FT X 160 FT LOTS IN HILLSBORO 8-4-986 S11 T08 R4	2,330	0	Pen. Due	$0.00	$0.00	$0.00	KNETZER, KENNETH L JR
P O BOX 309	0.0000		20,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			23,230	0	Total Due	$717.71	$717.71	$1,435.42	
			0	0	Paid	$717.71	$717.71	$1,435.42	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-11-203-004	08003	BANION ST	0	0	Tax Due	$13.75	$13.75	$27.50	First Installment
UNKNOWN,	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
BANION ST	0030	20' X 160' PT LOT 4 W1/2 SE1/4 BELLS SURVEY (UNREC) S11 T8 R4	330	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			330	0	Total Due	$13.75	$13.75	$27.50	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$13.75	$13.75	$27.50	
16-11-203-005	08003	522 BANION ST	0	0	Tax Due	$65.40	$65.40	$130.80	First Installment
BECKERMAN, ARMOUR O	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
522 BANION ST	0040	PT LOT 4 PT W 1/2 NE 80 FT X 160 FT LOTS IN HILLSBORO 8-4-982 S11 T08 R4	1,970	5,000	Pen. Due	$0.00	$0.00	$0.00	BECKERMAN, ARMOUR O
HILLSBORO, IL 62049-0000	0.0000		14,280	3,680	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,250	0	Total Due	$65.40	$65.40	$130.80	
			0	0	Paid	$65.40	$65.40	$130.80	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECKERMAN, ARMOUR O

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Township HILLSBORO

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16-11-203-006	08003	634 HICKORY ST	0	0	Tax Due	$1,888.63	$1,888.63	**$3,777.26**	**First Installment**
HILLER, MICHAEL H & PAMELA D TRUSTE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
634 HICKORY ST	0040	PT W 1/2 NE PT LOT 4 S & W OF W 454	15,480	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HILLER, MICHAEL H & PAMELA D TRU
HILLSBORO, IL 62049-	0.0000	FT OF HICKORY LOTS IN HILLSBORO	40,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-1006 S11 T08 R4	56,340	0	Total Due	$1,888.63	$1,888.63	**$3,777.26**	
			0	0	Paid	$1,888.63	$1,888.63	**$3,777.26**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILLER, MICHAEL H & PAMELA D TRU
16-11-204-005	08003	501 BANION ST	0	0	Tax Due	$126.22	$126.22	**$252.44**	**First Installment**
SLEPICKA, NANCY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
501 BANION ST	0030	BEG SE COR INT BANION ST & HICKORY	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	SLEPICKA, NANCY
HILLSBORO, IL 62049-	0.0000	ST	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E80' S80' W80' N80'	3,030	0	Total Due	$126.22	$126.22	**$252.44**	
			0	0	Paid	$126.22	$126.22	**$252.44**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SLEPICKA, NANCY
16-11-204-006	08003	504 S OAK ST	0	0	Tax Due	$1,777.41	$1,777.41	**$3,554.82**	**First Installment**
FLACK, KELSEY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
504 S OAK ST	0040	BEG SW COR INT HICKORY ST &S OAK S	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	FLACK, KELSEY
HILLSBORO, IL 62049-	0.0000	S80' W80' N80' E80'	45,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,670	0	Total Due	$1,777.41	$1,777.41	**$3,554.82**	
			0	0	Paid	$1,777.41	$1,777.41	**$3,554.82**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLACK, KELSEY
16-11-204-007	08003	503 BANION ST	0	0	Tax Due	$126.22	$126.22	**$252.44**	**First Installment**
HILLSBORO COMMUNITY DEV CORP C/O	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
KARBAN	0030	COM SE COR INT BANION ST & HICKORY	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	HILLSBORO COMMUNITY DEV CORP
108 W SHORE TERR	0.0000	ST S80' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		E80' S80' W80' N80' TO POB	3,030	0	Total Due	$126.22	$126.22	**$252.44**	
			0	0	Paid	$126.22	$126.22	**$252.44**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILLSBORO COMMUNITY DEV CORP
16-11-204-008	08003	506 S OAK ST	0	0	Tax Due	$126.22	$126.22	**$252.44**	**First Installment**
HILLSBORO COMMUNITY DEV CORP C/O	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
KARBAN	0030	COM SW COR INT HICKORY ST & S OAK	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	HILLSBORO COMMUNITY DEV CORP
108 W SHORE TERR	0.0000	ST S80'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		TO POB S80' W80' N80' E80' TO POB	3,030	0	Total Due	$126.22	$126.22	**$252.44**	
			0	0	Paid	$126.22	$126.22	**$252.44**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILLSBORO COMMUNITY DEV CORP
16-11-205-003	08003	606 FAIRMONT PL	0	0	Tax Due	$1,722.01	$1,722.01	**$3,444.02**	**First Installment**
PESKO, BRIAN L & LAURA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/23/2025
606 FAIRMONT PL	0040	PT LOT 4 BELLS SURVEY & ALL LOT 22	5,420	0	Pen. Due	$25.83	$0.00	**$25.83**	PESKO, BRIAN L & LAURA
HILLSBORO, IL 62049-0000	0.0000	FAIRMONT PLACE 8-4-1808 S T00 R	41,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,340	0	Total Due	$1,747.84	$1,722.01	**$3,469.85**	
			0	0	Paid	$1,747.84	$1,722.01	**$3,469.85**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PESKO, BRIAN L & LAURA

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Township HILLSBORO

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16-11-205-004	08003	618 FAIRMONT PL	0	0	Tax Due	$225.77	$225.77	$451.54	First Installment
YOUNG, RYAN P & SHELLEY R	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
618 FAIRMONT PL	0030	PT LOT 4 BELLS SURVEY & ALL LOT 21	5,420	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	FAIRMONT PLACE 8-4-1807 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,420	0	Total Due	$225.77	$225.77	$451.54	
			0	0	Paid	$225.77	$225.77	$451.54	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-205-005	08003	618 FAIRMONT PL	0	0	Tax Due	$1,787.41	$1,787.41	$3,574.82	First Installment
YOUNG, RYAN P & SHELLEY R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
618 FAIRMONT PL	0040	PT LOT 4 BELLS SURVEY & ALL LOT 20	5,420	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	FAIRMONT PLACE 8-4-1806 S T00 R	43,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,910	0	Total Due	$1,787.41	$1,787.41	$3,574.82	
			0	0	Paid	$1,787.41	$1,787.41	$3,574.82	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-205-006	08003	620 FAIRMONT PL	0	0	Tax Due	$520.69	$520.69	$1,041.38	First Installment
HAMBLIN, DAVID K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
620 FAIRMONT PL	0040	PT LOT 4 BELLS SURVEY & ALL LOT 19	5,420	5,000	Pen. Due	$0.00	$0.00	$0.00	HAMBLIN, DAVID K
HILLSBORO, IL 62049-0000	0.0000	FAIRMONT PLACE 8-4-1805 S T00 R	27,670	9,590	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,090	0	Total Due	$520.69	$520.69	$1,041.38	
			0	0	Paid	$520.69	$520.69	$1,041.38	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMBLIN, DAVID K
16-11-205-009	08003	630 FAIRMONT PL	0	0	Tax Due	$1,445.00	$1,445.00	$2,890.00	First Installment
HOPPER, TIMOTHY & MANDY C/O BANK C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	PT LOT 4 BELLS SURVEY & ALL LOT 16	5,420	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	FAIRMONT PLACE 8-4-1802 S T00 R	35,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-0000			40,690	0	Total Due	$1,445.00	$1,445.00	$2,890.00	
			0	0	Paid	$1,445.00	$1,445.00	$2,890.00	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-11-205-010	08003	634 FAIRMONT PL	0	0	Tax Due	$1,301.71	$1,301.71	$2,603.42	First Installment
KALCULI, ALBAN & ANGELA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
634 FAIRMONT PL	0040	LOT 15 FAIRMONT PLACE & ADJ VAC	5,420	0	Pen. Due	$0.00	$0.00	$0.00	KALCULI, ALBAN & ANGELA
Hillsboro, IL 62049-	0.0000	ALLEY	31,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-1801 S T00 R	37,250	0	Total Due	$1,301.71	$1,301.71	$2,603.42	
			0	0	Paid	$1,301.71	$1,301.71	$2,603.42	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-11-205-011	08003	641 W TREMONT ST	0	0	Tax Due	$424.46	$424.46	$848.92	First Installment
SAKACH, NICOLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/14/2025
641 W TREMONT ST	0040	LOT 14 FAIRMONT PLACE & PT ADJ VAC	3,190	0	Pen. Due	$12.73	$6.37	$19.10	DAUGHERTY HOLDINGS, LLC
Hillsboro, IL 62049-	0.0000	ALLEY	13,000	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
		8-4-1800 S T00 R	16,190	0	Total Due	$437.19	$460.83	$898.02	
			0	0	Paid	$437.19	$460.83	$898.02	10/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAUGHERTY HOLDINGS, LLC

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Township HILLSBORO

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16-11-205-012	08003	650 FAIRMONT PL	0	0	Tax Due	$1,624.12	$1,624.12	$3,248.24	First Installment
CRESS, KYLE & AMANDA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
650 FAIRMONT PL	0040	N 50 FT LOTS 12 & 13 FAIRMONT PLACE & PT ADJ CVAC ALLEY 8-4-1798 S T00 R	5,420	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		39,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,990	0	Total Due	$1,624.12	$1,624.12	$3,248.24	
			0	0	Paid	$1,624.12	$1,624.12	$3,248.24	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-205-013	08003	615 W TREMONT ST	0	0	Tax Due	$1,481.66	$1,481.66	$2,963.32	First Installment
HAMPTON, SAMUEL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
615 W TREMONT ST	0040	S 70 FT LOTS 12 & 13 FAIRMONT PLACE 8-4-1799 S T00 R	5,420	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		36,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,570	0	Total Due	$1,481.66	$1,481.66	$2,963.32	
			0	0	Paid	$1,481.66	$1,481.66	$2,963.32	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-205-014	08003	622 FAIRMONT PL	0	0	Tax Due	$1,122.18	$1,122.18	$2,244.36	First Installment
MATICH, TIMOTHY D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
622 FAIRMONT PLACE	0040	LOT 18 & PT NW NE SEC 11-8-4-BEG 15' W NW COR LT 18, W 120.12' S 50' E 120.12' N 50 TO POB FAIRMONT PLACE 8-4-1804 S T00 R	5,420	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		27,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,940	0	Total Due	$1,122.18	$1,122.18	$2,244.36	
			0	0	Paid	$1,122.18	$1,122.18	$2,244.36	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-205-015	08003	626 FAIRMONT PL	0	0	Tax Due	$1,770.74	$1,770.74	$3,541.48	First Installment
USSERY, JOHN E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
626 FAIRMONT PL	0040	LT 17 & PT NW NE SEC 11-8-4-BEG 15' W NW COR LOT 17 , W 120.12', S 50', E 120.12', N 50' TO POB FAIRMONT PLACE 8-4-1803 S T00 R	5,420	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000		43,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,510	0	Total Due	$1,770.74	$1,770.74	$3,541.48	
			0	0	Paid	$1,770.74	$1,770.74	$3,541.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-205-016	08003	600 FAIRMONT PL	0	0	Tax Due	$1,092.61	$1,092.61	$2,185.22	First Installment
SAKACH, WM J & CINDY LOU	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
600 FAIRMONT PL	0040	TR LYG N1/2 W1/2 NE1/4 SEC 11 8-4-1007 & 994 S11 T08 R4	5,420	5,000	Pen. Due	$0.00	$0.00	$0.00	SAKACH, WM J & CINDY LOU
HILLSBORO, IL 62049-0000	0.0000		31,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,230	0	Total Due	$1,092.61	$1,092.61	$2,185.22	
			0	0	Paid	$1,092.61	$1,092.61	$2,185.22	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAKACH, WM J & CINDY LOU
16-11-205-017	08003	W TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OAK GROVE CEMETERY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
W TREMONT ST	0090	PT NW NE S11 T8 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	6.1200		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-205-018	08003	W TREMONT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	PT SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	2.0300	S11 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-206-001	08003	FAIRMONT PL	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FAIRMONT PLACE	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
FAIRMONT PLACE	0090	FAIRMONT PLACE PARK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000	S11 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-207-002	08003	601 FAIRMONT PL	0	0	**Tax Due**	$2,016.09	$2,016.09	**$4,032.18**	**First Installment**
CARLOCK, JENNIFER B	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/29/2025
601 FAIRMONT PL	0040	LOT 1 FAIRMONT PLACE & PT VAC	5,420	0	**Pen. Due**	$60.48	$0.00	**$60.48**	CARLOCK, JENNIFER B
Hillsboro, IL 62049-	0.0000	ALLEY LYG N & ADJ	48,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,400	0	**Total Due**	$2,076.57	$2,016.09	**$4,092.66**	
			0	0	**Paid**	$2,076.57	$2,016.09	**$4,092.66**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARLOCK, JENNIFER B
16-11-207-003	08003	609 FAIRMONT PL	0	0	**Tax Due**	$1,857.39	$1,857.39	**$3,714.78**	**First Installment**
LIEBSCHER, CARRIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
609 FAIRMONT PL	0040	LOT 2 FAIRMONT PLACE 8-4-1788 S T00 R	5,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		45,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,590	0	**Total Due**	$1,857.39	$1,857.39	**$3,714.78**	
			0	0	**Paid**	$1,857.39	$1,857.39	**$3,714.78**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-207-004	08003	617 FAIRMONT PL	0	0	**Tax Due**	$1,265.06	$1,265.06	**$2,530.12**	**First Installment**
WEAVER, NATHANIEL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
617 FAIRMONT PL	0040	LOT 3 FAIRMONT PLACE 8-4-1789 S T00 R	5,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		30,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,370	0	**Total Due**	$1,265.06	$1,265.06	**$2,530.12**	
			0	0	**Paid**	$1,265.06	$1,265.06	**$2,530.12**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-207-009	08003	643 FAIRMONT PL	0	0	**Tax Due**	$723.96	$723.96	**$1,447.92**	**First Installment**
LEACH, ANN L C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 8 FAIRMONT PLACE 8-4-1794 S T00 R	5,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		17,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,380	0	**Total Due**	$723.96	$723.96	**$1,447.92**	
			0	0	**Paid**	$723.96	$723.96	**$1,447.92**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township HILLSBORO

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16-11-207-010	08003	4 BLISS ST	0	0	Tax Due	$105.81	$105.81	**$211.62**	**First Installment**
HILLER, MICHAEL H & PAMELA D TRUSTE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
634 HICKORY ST	0040	55 FT X 139 FT X 261 FT BLISS ADD	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	HILLER, MICHAEL H & PAMELA D TRU
HILLSBORO, IL 62049-	0.0000	8-4-1393 S T00 R	900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,540	0	Total Due	$105.81	$105.81	**$211.62**	09/02/2025
			0	0	Paid	$105.81	$105.81	**$211.62**	HILLER, MICHAEL H & PAMELA D TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-207-011	08003	3 BLISS ST	0	0	Tax Due	$68.32	$68.32	**$136.64**	**First Installment**
FOGLE, RYAN TODD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
334 BLUFF ST	0030	49 2/3 FT X 289 FT BLISS ADD 8-4-1392 S	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	FOGLE, RYAN TODD
HILLSBORO, IL 62049-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	Total Due	$68.32	$68.32	**$136.64**	06/30/2025
			0	0	Paid	$68.32	$68.32	**$136.64**	FOGLE, RYAN TODD
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-207-012	08003	2 BLISS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FOGLE, JANET L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
2 BLISS PL	0040	46 1/3 FT X 289 FT BLISS ADD 8-4-1391 S	1,640	2,020	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	T00 R	9,640	3,260	Cost Due	$0.00	$0.00	**$0.00**	
			11,280	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-207-013	08003	1 BLISS ST	0	0	Tax Due	$353.65	$353.65	**$707.30**	**First Installment**
REYNOLDS, MARK T & NANCY JANE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1 BLISS PL	0040	69 3/4 FT X 289 FT BLISS ADD 8-4-1390 S	2,220	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, MARK T & NANCY JANE
HILLSBORO, IL 62049-0000	0.0000	T00 R	12,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,490	0	Total Due	$353.65	$353.65	**$707.30**	07/15/2025
			0	0	Paid	$353.65	$353.65	**$707.30**	REYNOLDS, MARK T & NANCY JANE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-207-015	08003	S OAK ST	0	0	Tax Due	$13.75	$13.75	**$27.50**	**First Installment**
STRETCH, JOHN DALE	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
628 S OAK ST	0030	PT W 1/2 NE LOTS IN HILLSBORO	330	0	Pen. Due	$0.00	$0.00	**$0.00**	STRETCH, JOHN DALE
Hillsboro, IL 62049-	0.0000	8-4-999-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			330	0	Total Due	$13.75	$13.75	**$27.50**	05/30/2025
			0	0	Paid	$13.75	$13.75	**$27.50**	STRETCH, JOHN DALE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-207-016	08003	524 S OAK ST	0	0	Tax Due	$1,395.85	$1,395.85	**$2,791.70**	**First Installment**
KETCHERSIDE, KRISTA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
524 S OAK ST	0040	PT LOT 4 PT W 1/2 NE 160 FT X 168 FT	5,740	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE/TYLER JAMES JONES
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1000 S11 T08 R4	33,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,510	0	Total Due	$1,395.85	$1,395.85	**$2,791.70**	09/02/2025
			0	0	Paid	$1,395.85	$1,395.85	**$2,791.70**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-207-017	08003	538 S OAK ST	0	0	**Tax Due**	$892.66	$892.66	**$1,785.32**	**First Installment**
BERGMAN, KEITH L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
538 S OAK	0040	PT LOT 4 PT NW NE 112 FT X 160 FT	3,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1001 S11 T08 R4	23,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,430	0	**Total Due**	$892.66	$892.66	**$1,785.32**	
			0	0	**Paid**	$892.66	$892.66	**$1,785.32**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
16-11-207-018	08003	546 S OAK ST	0	0	**Tax Due**	$776.86	$776.86	**$1,553.72**	**First Installment**
HUTTER, DARRIN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
546 S OAK ST	0040	PT LOT 4 PT NW NE 40 FT X 160 FT LOTS	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUTTER, DARRIN
HILLSBORO, IL 62049-0000	0.0000	IN HILLSBORO 8-4-1002 S11 T08 R4	23,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,650	0	**Total Due**	$776.86	$776.86	**$1,553.72**	
			0	0	**Paid**	$776.86	$776.86	**$1,553.72**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUTTER, DARRIN
16-11-207-021	08003	606 S OAK ST	0	0	**Tax Due**	$587.75	$587.75	**$1,175.50**	**First Installment**
TREADWAY, ROY EDWARD	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
606 S OAK ST	0040	PT LOT 4 PT W 1/2 NE LOTS IN	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TREADWAY, ROY EDWARD
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-992 S11 T08 R4	11,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,110	0	**Total Due**	$587.75	$587.75	**$1,175.50**	
			0	0	**Paid**	$587.75	$587.75	**$1,175.50**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TREADWAY, ROY EDWARD
16-11-207-022	08003	616 S OAK ST	0	0	**Tax Due**	$781.03	$781.03	**$1,562.06**	**First Installment Sold at Tax Sale**
DOWALDER, TERI LEA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
616 S OAK ST	0040	S 65 FT LOT 4 PT W 1/2 NE LOTS IN	3,050	0	**Pen. Due**	$23.43	$11.72	**$35.15**	
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-990 S11 T08 R4	21,700	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			24,750	0	**Total Due**	$804.46	$896.75	**$1,701.21**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$804.46	$896.75	**$1,701.21**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-207-023	08003	618 S OAK ST	0	0	**Tax Due**	$920.57	$920.57	**$1,841.14**	**First Installment**
COLE , CHRISTOPHER C/O CORELOGIC T	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	MID PT NE 50 FT X 185 FT PT W 1/2 NE	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000	LOTS IN HILLSBORO 8-4-989 S11 T08 R4	25,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			28,100	0	**Total Due**	$920.57	$920.57	**$1,841.14**	
			0	0	**Paid**	$920.57	$920.57	**$1,841.14**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-207-024	08003	618 S OAK ST	0	0	**Tax Due**	$97.06	$97.06	**$194.12**	**First Installment**
COLE , CHRISTOPHER C/O CORELOGIC T	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0030	50 FT X 185 FT NE PT W 1/2 NE LOTS IN	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000	HILLSBORO 8-4-988 S11 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			2,330	0	**Total Due**	$97.06	$97.06	**$194.12**	
			0	0	**Paid**	$97.06	$97.06	**$194.12**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HILLSBORO

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16-11-207-025	08003	628 S OAK ST	0	0	**Tax Due**	$878.08	$878.08	**$1,756.16**	**First Installment**
STRETCH, JOHN & LINDA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
630 S OAK ST	0040	PT LOT 4 PT W 1/2 NE 55 FT X 110 FT	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRETCH, JOHN & LINDA
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-996 S11 T08 R4	17,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,080	0	**Total Due**	$878.08	$878.08	**$1,756.16**	
			0	0	**Paid**	$878.08	$878.08	**$1,756.16**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STRETCH, JOHN & LINDA
16-11-207-027	08003	636 S OAK ST	0	0	**Tax Due**	$1,220.07	$1,220.07	**$2,440.14**	**First Installment**
PROVINCE, CRAIG E C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	PT LOT 4 PT W 1/2 NE 60 FT X 140 FT	4,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-998 S11 T08 R4	31,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,290	0	**Total Due**	$1,220.07	$1,220.07	**$2,440.14**	
			0	0	**Paid**	$1,220.07	$1,220.07	**$2,440.14**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-11-207-028	08003	611 W TREMONT ST	0	0	**Tax Due**	$957.64	$957.64	**$1,915.28**	**First Installment**
LANDERS, KEVIN K & BEVERLY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
611 W TREMONT ST	0040	LOT 11 FAIRMONT PLACE 8-4-1797 S T00	5,420	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LANDERS, KEVIN & BEVERLY J
HILLSBORO, IL 62049-0000	0.0000	R	28,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,990	0	**Total Due**	$957.64	$957.64	**$1,915.28**	
			0	0	**Paid**	$957.64	$957.64	**$1,915.28**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANDERS, KEVIN & BEVERLY J
16-11-207-029	08003	605 W TREMONT ST	0	0	**Tax Due**	$1,064.70	$1,064.70	**$2,129.40**	**First Installment**
JH BAJRAMI TRUST NO 030481	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
P.O. BOX 897	0040	LOT 10 FAIRMONT PLACE 8-4-1796 S T00	5,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JH BAJRAMI TRUST NO 030481
KINCAID, IL 62540-	0.0000	R	20,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,560	0	**Total Due**	$1,064.70	$1,064.70	**$2,129.40**	
			0	0	**Paid**	$1,064.70	$1,064.70	**$2,129.40**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JH BAJRAMI TRUST NO 030481
16-11-207-030	08003	539 W TREMONT ST	0	0	**Tax Due**	$1,225.48	$1,225.48	**$2,450.96**	**First Installment**
DAVIS, HEATHER A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
539 W TREMONT ST	0040	LOT 9 FAIRMONT PLACE 8-4-1795 S T00 R	5,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		30,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,420	0	**Total Due**	$1,225.48	$1,225.48	**$2,450.96**	
			0	0	**Paid**	$1,225.48	$1,225.48	**$2,450.96**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-207-031	08003	531 W TREMONT ST	0	0	**Tax Due**	$2,200.20	$2,200.20	**$4,400.40**	**First Installment**
EVANS, JOHN E & LORELYN R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
531 W TREMONT ST	0040	PT LOT 4 PT W 1/2 NE 100 FT X 265 FT	9,640	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANS, JOHN E & LORELYN R
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-993 S11 T08 R4	54,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,820	0	**Total Due**	$2,200.20	$2,200.20	**$4,400.40**	
			0	0	**Paid**	$2,200.20	$2,200.20	**$4,400.40**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVANS, JOHN E & LORELYN R

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Township HILLSBORO

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16-11-207-032	08003	521 W TREMONT ST	0	0	Tax Due	$1,894.87	$1,894.87	$3,789.74	First Installment
WALKER, DUANE C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	PT LOT 4 PT W1/2 NE LOTS IN	9,570	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000	HILLSBORO 8-4-995 S11 T08 R4	41,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			51,490	0	Total Due	$1,894.87	$1,894.87	$3,789.74	
			0	0	Paid	$1,894.87	$1,894.87	$3,789.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-207-033	08003	505 W TREMONT ST	0	0	Tax Due	$3,672.28	$3,672.28	$7,344.56	First Installment
BUTLER, JAMES K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
P O BOX 495	0040	PT LOT 4 PT W 1/2 NE 170 FT X 140 FT	10,040	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, JAMES K
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-997 S11 T08 R4	84,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94,160	0	Total Due	$3,672.28	$3,672.28	$7,344.56	
			0	0	Paid	$3,672.28	$3,672.28	$7,344.56	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, JAMES K
16-11-207-034	08003	608 S OAK ST	0	0	Tax Due	$196.20	$196.20	$392.40	First Installment Sold at Tax Sale
TREADWAY, ROY EDWARD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 S OAK ST	0040	PT LOT 4 PT W 1/2 NE LOTS IN HILLSBOR(	0	0	Pen. Due	$5.89	$2.94	$8.83	TRUSTEE SALE
Hillsboro, IL 62049-	0.0000	BUILDING ON LEASED LAND LOCATED	4,710	0	Cost Due	$0.00	$104.00	$104.00	
		ON 16-11-207-021	4,710	0	Total Due	$202.09	$303.14	$505.23	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$202.09	$303.14	$505.23	
16-11-207-035	08003	550 S OAK ST	0	0	Tax Due	$1,079.28	$1,079.28	$2,158.56	First Installment
HOWARD, SAMANTHA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
550 S OAK ST	0040	N 99' S 674.25' E 160' LT 4 LOTS IN	7,450	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1003 & 1006A S11 T08 R4	24,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,910	0	Total Due	$1,079.28	$1,079.28	$2,158.56	
			0	0	Paid	$1,079.28	$1,079.28	$2,158.56	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-207-036	08003	630 S OAK ST	0	0	Tax Due	$1,189.24	$1,189.24	$2,378.48	First Installment
STRETCH, JOHN D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
630 S OAK ST	0040	PT LOT 4 PT W 1/2 NE LOTS IN	7,830	0	Pen. Due	$0.00	$0.00	$0.00	STRETCH, JOHN DALE
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-999 S11 T08 R4	26,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,550	0	Total Due	$1,189.24	$1,189.24	$2,378.48	
			0	0	Paid	$1,189.24	$1,189.24	$2,378.48	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRETCH, JOHN D
16-11-207-039	08003	631 FAIRMONT PL	0	0	Tax Due	$1,976.10	$1,976.10	$3,952.20	First Installment
DIXON, KURT & EMMA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
631 FAIRMONT PL	0040	S45' LOT 5 & ALL LOTS 6 & 7	14,160	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, KURT & EMMA
HILLSBORO, IL 62049-	0.0000	FAIRMONT PLACE ADD	39,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,440	0	Total Due	$1,976.10	$1,976.10	$3,952.20	
			0	0	Paid	$1,976.10	$1,976.10	$3,952.20	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	DIXON, KURT & EMMA

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Township HILLSBORO

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16-11-207-040	08003	621 FAIRMONT PL	0	0	Tax Due	$1,464.17	$1,464.17	$2,928.34	First Installment
MATTHEWS, GREGORY W & KIM L TRUS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
621 FAIRMONT PL	0040	LOTS 4 & N5' LOT 5 FAIRMONT PLACE ADD	5,420	0	Pen. Due	$0.00	$0.00	$0.00	MATTHEWS, GREGORY W & KIM L TF
HILLSBORO, IL 62049-	0.0000		35,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,150	0	Total Due	$1,464.17	$1,464.17	$2,928.34	
			0	0	Paid	$1,464.17	$1,464.17	$2,928.34	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATTHEWS, GREGORY W & KIM L TF
16-11-226-001	08003	422 W WOOD ST	0	0	Tax Due	$1,308.38	$1,308.38	$2,616.76	First Installment
LEITSCHUH, CORY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2417 ELEVATOR RD	0060	BAL LOT 9 JACKSON ADD 8-4-2053 S T00 R	5,550	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, CORY
SORENTO, IL 62086-	0.0000		25,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,410	0	Total Due	$1,308.38	$1,308.38	$2,616.76	
			0	0	Paid	$1,308.38	$1,308.38	$2,616.76	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEITSCHUH, CORY
16-11-226-002	08003	423 HICKORY ST	0	0	Tax Due	$1,090.11	$1,090.11	$2,180.22	First Installment
REYNOLDS, MELISSA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
423 HICKORY ST	0040	PT LOT 9 55 FT X 98 FT JACKSON ADD 8-4-2052 S T00 R	3,870	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, MELISSA J
Hillsboro, IL 62049-	0.0000		28,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,170	0	Total Due	$1,090.11	$1,090.11	$2,180.22	
			0	0	Paid	$1,090.11	$1,090.11	$2,180.22	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, MELISSA J
16-11-226-004	08003	404 W WOOD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HELTSLEY, KEITH E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
404 W WOOD ST	0040	BAL LOT 7 JACKSON ADD 8-4-2050 S T00 R	4,500	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000		29,930	0	Cost Due	$0.00	$0.00	$0.00	
			34,430	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-226-005	08003	407 HICKORY ST	0	0	Tax Due	$564.01	$564.01	$1,128.02	First Installment
PETERSON, CHARLES V & DELORES A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
407 HICKORY ST	0040	S 90 FT LOT 7 JACKSON ADD 8-4-2050A S T00 R	1,890	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		24,830	2,180	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,720	0	Total Due	$564.01	$564.01	$1,128.02	
			0	0	Paid	$564.01	$564.01	$1,128.02	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-226-007	08003	302 W WOOD ST	0	0	Tax Due	$577.34	$577.34	$1,154.68	First Installment
GINOS, LAURIE SUE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
302 W WOOD ST	0040	N 1/2 LOT 5 JACKSON ADD 8-4-2048 S T00 R	2,260	0	Pen. Due	$0.00	$0.00	$0.00	GINOS, LAURIE SUE
HILLSBORO, IL 62049-0000	0.0000		17,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,860	0	Total Due	$577.34	$577.34	$1,154.68	
			0	0	Paid	$577.34	$577.34	$1,154.68	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	GINOS, LAURIE SUE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-226-008	08003	401 HICKORY ST	0	0	Tax Due	$126.22	$126.22	**$252.44**	**First Installment**
CRAY, JEREMY M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/05/2025
209 W SHIRLEY ST	0040	S 1/2 LOT 5 JACKSON ADD 8-4-2048A S T00 R	1,890	0	Pen. Due	$1.89	$0.00	**$1.89**	LAURIE GINOS
RAYMOND, IL 62560-	0.0000		1,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,030	0	Total Due	$128.11	$126.22	**$254.33**	
			0	0	Paid	$128.11	$126.22	**$254.33**	08/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAURIE GINOS
16-11-226-011	08003	312 W WOOD ST	0	3,340	Tax Due	$763.53	$763.53	**$1,527.06**	**First Installment**
RENFRO, MICHAEL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
312 W WOOD ST	0040	N 110 FT LOT 6 JACKSON ADD 8-4-2049A S T00 R	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	RENFRO, MICHAEL
HILLSBORO, IL 62049-	0.0000		24,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,670	0	Total Due	$763.53	$763.53	**$1,527.06**	
			0	0	Paid	$763.53	$763.53	**$1,527.06**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RENFRO, MICHAEL
16-11-226-012	08003	403 HICKORY ST	0	0	Tax Due	$1,993.60	$1,993.60	**$3,987.20**	**First Installment**
SMITH, ROBERT L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
403 HICKORY ST	0040	S 100 FT LOT 6 JACKSON ADD 8-4-2049 S T00 R	2,530	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
HILLSBORO, IL 62049-	0.0000		51,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,860	0	Total Due	$1,993.60	$1,993.60	**$3,987.20**	
			0	0	Paid	$1,993.60	$1,993.60	**$3,987.20**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
16-11-226-013	08003	416 W WOOD ST	0	0	Tax Due	$687.72	$687.72	**$1,375.44**	**First Installment**
WOODS, KERRY M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
416 W WOOD ST	0040	LOT 8 JACKSON ADD	5,520	5,000	Pen. Due	$20.63	$10.32	**$30.95**	WOODS, KERRY M
Hillsboro, IL 62049-	0.0000		30,160	8,170	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,680	0	Total Due	$708.35	$698.04	**$1,406.39**	
			0	0	Paid	$708.35	$698.04	**$1,406.39**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOODS, KERRY M
16-11-227-001	08003	501 S OAK ST	0	0	Tax Due	$1,653.28	$1,653.28	**$3,306.56**	**First Installment**
DENTON, LINDA M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
501 S OAK ST	0040	PT LOT 16 PT E 1/2 NE 60 FT X 120 FT LOTS IN HILLSBORO 8-4-885A S11 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	DENTON, LINDA M
HILLSBORO, IL 62049-0000	0.0000		42,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,690	0	Total Due	$1,653.28	$1,653.28	**$3,306.56**	
			0	0	Paid	$1,653.28	$1,653.28	**$3,306.56**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DENTON, LINDA M
16-11-227-002	08003	509 S OAK ST	0	0	Tax Due	$929.74	$929.74	**$1,859.48**	**First Installment**
MOORE, DENNIS & FELICIA C/O LITCHFIEI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOTS 16 PT E 1/2 NE EX 60 FT X 120 FT LOTS IN HILLSBORO 8-4-885 S11 T08 R4	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000		25,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			28,320	0	Total Due	$929.74	$929.74	**$1,859.48**	
			0	0	Paid	$929.74	$929.74	**$1,859.48**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-227-003	08003	525 S OAK ST	0	0	Tax Due	$425.55	$425.55	**$851.10**	**First Installment**
SULLIVAN PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0040	LOTS 17 PT E 1/2 NE LOTS IN HILLSBORO 8-4-886 S11 T08 R4	1,970	0	Pen. Due	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000		8,246	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,216	0	Total Due	$425.55	$425.55	**$851.10**	07/11/2025
			0	0	Paid	$425.55	$425.55	**$851.10**	SULLIVAN PROPERTIES LLC SERIES
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-227-004	08003	OAK ST	0	0	Tax Due	$41.24	$41.24	**$82.48**	**First Installment**
SULLIVAN PROPERTIES LLC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0030	N 37 1/2 FT LOT 18 PT E 1/2 NE LOTS IN HILLSBORO 8-4-887 S11 T08 R4	990	0	Pen. Due	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	Total Due	$41.24	$41.24	**$82.48**	07/11/2025
			0	0	Paid	$41.24	$41.24	**$82.48**	SULLIVAN PROPERTIES LLC SERIES
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-227-005	08003	527 S OAK ST	0	0	Tax Due	$471.12	$471.12	**$942.24**	**First Installment**
SULLIVAN PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0040	S 37 1/2 FT LOT 18 PT E 1/2 NE LOTS IN HILLSBORO 8-4-888 S11 T08 R4	1,970	0	Pen. Due	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000		9,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,310	0	Total Due	$471.12	$471.12	**$942.24**	07/11/2025
			0	0	Paid	$471.12	$471.12	**$942.24**	SULLIVAN PROPERTIES LLC SERIES
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-227-007	08003	HICKORY ST	0	0	Tax Due	$39.57	$39.57	**$79.14**	**First Installment**
RYAN, R MICHAEL & BARBARA	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
321 TILSON PL	0030	W PT LOT 15 PT E 1/2 NE 75 1/4 FT X 66 FT LOTS IN HILLSBORO 8-4-884A S11 T08 R4	950	0	Pen. Due	$0.00	$0.00	**$0.00**	RYAN, R MICHAEL & BARBARA
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			950	0	Total Due	$39.57	$39.57	**$79.14**	09/05/2025
			0	0	Paid	$39.57	$39.57	**$79.14**	RYAN, R MICHAEL & BARBARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-227-008	08003	HICKORY ST	0	0	Tax Due	$39.57	$39.57	**$79.14**	**First Installment**
RYAN, R MICHAEL & BARBARA	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
321 TILSON PL	0030	W PT LOT 15 PT E 1/2 NE 75 1/4 FT X 66 FT LOTS IN HILLSBORO 8-4-884 S11 T08 R4	950	0	Pen. Due	$0.00	$0.00	**$0.00**	RYAN, R MICHAEL & BARBARA
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			950	0	Total Due	$39.57	$39.57	**$79.14**	09/05/2025
			0	0	Paid	$39.57	$39.57	**$79.14**	RYAN, R MICHAEL & BARBARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-227-010	08050	400 S HAMILTON ST	0	0	Tax Due	$1,334.20	$1,334.20	**$2,668.40**	**First Installment**
MAYBERRY AG RESIDENTIAL LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 ILLINOIS RT 127	0060	LOT 1 JACKSON ADD 8-4-2044 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY AG RESIDENTIAL LLC
BUTLER, IL 62015-	0.0000		27,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,030	0	Total Due	$1,334.20	$1,334.20	**$2,668.40**	09/05/2025
			0	0	Paid	$1,334.20	$1,334.20	**$2,668.40**	MAYBERRY AG RESIDENTIAL LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-227-011	08003	410 S HAMILTON ST	0	0	Tax Due	$1,300.05	$1,300.05	$2,600.10	First Installment
PETERSON, DREW C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	LOT 2 JACKSON ADD 8-4-2045 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000		32,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			37,210	0	Total Due	$1,300.05	$1,300.05	$2,600.10	09/02/2025
			0	0	Paid	$1,300.05	$1,300.05	$2,600.10	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-227-012	08003	416 S HAMILTON ST	0	0	Tax Due	$181.62	$181.62	$363.24	First Installment
PATTON, DANNY C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	LOT 3 JACKSON ADD 8-4-2046 S T00 R	4,670	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000		17,850	5,160	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			22,520	0	Total Due	$181.62	$181.62	$363.24	09/02/2025
			0	0	Paid	$181.62	$181.62	$363.24	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-227-015	08003	432 S HAMILTON ST	0	0	Tax Due	$1,882.79	$1,882.79	$3,765.58	First Installment
JUSTISON, THOMAS F	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 ILLINOIS N ROUTE 127	0040	N 1/3 LOT 13 PT E 1/2 NE LOTS IN	1,970	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-	0.0000	HILLSBORO 8-4-881 S11 T08 R4	43,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,200	0	Total Due	$1,882.79	$1,882.79	$3,765.58	09/05/2025
			0	0	Paid	$1,882.79	$1,882.79	$3,765.58	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-227-018	08003	409 FRANKLIN ST	0	0	Tax Due	$1,420.84	$1,420.84	$2,841.68	First Installment
BRINKMAN, JAMES A & HELEN P	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
409 FRANKLIN ST	0040	LOT 1 EX N 60 FT BLK 5 BREWER ADD	4,560	5,000	Pen. Due	$0.00	$0.00	$0.00	BRINKMAN, JAMES A & HELEN P
HILLSBORO, IL 62049-0000	0.0000	8-4-1490 S T00 R	40,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,110	0	Total Due	$1,420.84	$1,420.84	$2,841.68	07/08/2025
			0	0	Paid	$1,420.84	$1,420.84	$2,841.68	BRINKMAN, JAMES A & HELEN P
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-227-019	08003	403 FRANKLIN ST	0	0	Tax Due	$999.30	$999.30	$1,998.60	First Installment
KERSHAW, CHAD A & BRANDY N C/O	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0040	E 60 FT N END LOT 21 PT E 1/2 NE LOTS	6,260	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000	IN HILLSBORO 8-4-890 S11 T08 R4	23,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			29,990	0	Total Due	$999.30	$999.30	$1,998.60	08/31/2025
			0	0	Paid	$999.30	$999.30	$1,998.60	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-227-020	08003	512 JEFFERSON ST	0	0	Tax Due	$1,651.61	$1,651.61	$3,303.22	First Installment
PALAZZOLO, MICHAEL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
512 JEFFERSON ST	0040	190 FT W X 165 FT N OF NE COR LOT 1	4,670	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	BLK 1 BREWERS ADD PT E 1/2 NE LOTS	40,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		IN HILLSBORO 8-4-889 S11 T08 R4	45,650	0	Total Due	$1,651.61	$1,651.61	$3,303.22	09/02/2025
			0	0	Paid	$1,651.61	$1,651.61	$3,303.22	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-227-022	08003	500 TILLSON PL	0	0	**Tax Due**	$232.10	$232.10	**$464.20**	**First Installment**
WHITWORTH, PHYLLIS A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
500 TILLSON PL	0040	BAL LOT 7 TILSON PLACE ADD 8-4-2633 S T00 R	3,760	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITWORTH, PHYLLIS A
HILLSBORO, IL 62049-0000	0.0000		24,420	11,608	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,180	0	**Total Due**	$232.10	$232.10	**$464.20**	09/05/2025
			0	0	**Paid**	$232.10	$232.10	**$464.20**	WHITWORTH, PHYLLIS A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-227-023	08003	321 TILSON PL	0	0	**Tax Due**	$1,339.62	$1,339.62	**$2,679.24**	**First Installment**
RYAN, MIKE & BARB	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
321 TILLSON PL	0040	LOT 6 & PT LOT 7 TILSON PLACE ADD 8-4-2632 S T00 R	4,730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RYAN, MIKE & BARB
HILLSBORO, IL 62049-0000	0.0000		38,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,160	0	**Total Due**	$1,339.62	$1,339.62	**$2,679.24**	09/05/2025
			0	0	**Paid**	$1,339.62	$1,339.62	**$2,679.24**	RYAN, MIKE & BARB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-227-024	08003	321 TILSON	0	0	**Tax Due**	$44.16	$44.16	**$88.32**	**First Installment**
RYAN, MIKE & BARB	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
321 TILSON	0030	NW PT LOT 5 TILSON PLACE ADD 8-4-2630 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RYAN, MIKE & BARB
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$44.16	$44.16	**$88.32**	09/05/2025
			0	0	**Paid**	$44.16	$44.16	**$88.32**	RYAN, MIKE & BARB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-227-025	08003	317 TILLSON PL	0	0	**Tax Due**	$1,835.31	$1,835.31	**$3,670.62**	**First Installment**
MEIER, BRIAN & SHANNON C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	W 28 FT LOTS 1 & 5 TILSON PLACE ADD 8-4-2631 S T00 R	6,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		43,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,060	0	**Total Due**	$1,835.31	$1,835.31	**$3,670.62**	07/09/2025
			0	0	**Paid**	$1,835.31	$1,835.31	**$3,670.62**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-227-026	08003	313 TILSON PL	0	0	**Tax Due**	$1,684.94	$1,684.94	**$3,369.88**	**First Installment**
HUBER, BRAD & HELENE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
313 TILSON PL	0040	LOT 4 TILSON PLACE ADD 8-4-2629 S T00 R	4,160	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, BRAD & HELENE
Hillsboro, IL 62049-	0.0000		47,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,450	0	**Total Due**	$1,684.94	$1,684.94	**$3,369.88**	07/31/2025
			0	0	**Paid**	$1,684.94	$1,684.94	**$3,369.88**	HUBER, BRAD & HELENE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-227-027	08003	307 TILLSON PL	0	0	**Tax Due**	$1,432.09	$1,432.09	**$2,864.18**	**First Installment**
HUBER, THELMA A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
307 TILLSON PL	0040	MID 1/3 LOT 1 & ALL LOT 3 TILSON PLACE ADD 8-4-2628 S T00 R	4,730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, THELMA A
Hillsboro, IL 62049-	0.0000		40,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,380	0	**Total Due**	$1,432.09	$1,432.09	**$2,864.18**	06/30/2025
			0	0	**Paid**	$1,432.09	$1,432.09	**$2,864.18**	HUBER, THELMA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-227-029	08003	213 TILLSON ST	0	0	Tax Due	$1,238.40	$1,238.40	$2,476.80	First Installment
SALE, CHERYL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
213 TILLSON ST	0040	LOT 14 PT E 1/2 NE LOTS IN HILLSBORO	5,810	5,000	Pen. Due	$0.00	$0.00	$0.00	SALE, CHERYL
Hillsboro, IL 62049-	0.0000	8-4-883 S11 T08 R4	52,210	17,290	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,020	0	Total Due	$1,238.40	$1,238.40	$2,476.80	08/31/2025
			0	0	Paid	$1,238.40	$1,238.40	$2,476.80	SALE, CHERYL
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-227-030	08003	205 TILLSON ST	0	0	Tax Due	$1,237.98	$1,237.98	$2,475.96	First Installment
DURBIN, ROBERT W C/O BRADFORD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK LOAN DEPT	0040	S 2/3 LOT 13 PT E 1/2 NE LOTS IN	3,840	0	Pen. Due	$0.00	$0.00	$0.00	DURBIN, ROBERT
P O BOX 279	0.0000	HILLSBORO 8-4-882 S11 T08 R4	31,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Greenville, IL 62246-			35,720	0	Total Due	$1,237.98	$1,237.98	$2,475.96	08/14/2025
			0	0	Paid	$1,237.98	$1,237.98	$2,475.96	BRADFORD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-227-031	08003	506 JEFFERSON ST	0	0	Tax Due	$2,081.07	$2,081.07	$4,162.14	First Installment
SANDS, MATTHEW R & MARISSA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
506 JEFFERSON ST	0040	LOTS 12 & 13 TILSON PLACE ADD	7,490	0	Pen. Due	$0.00	$0.00	$0.00	SANDS, MATTHEW R & MARISSA L
HILLSBORO, IL 62049-	0.0000	8-4-2639 INC 2640 S T00 R	48,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,960	0	Total Due	$2,081.07	$2,081.07	$4,162.14	09/05/2025
			0	0	Paid	$2,081.07	$2,081.07	$4,162.14	SANDS, MATTHEW R & MARISSA L
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-227-032	08003	301 TILLSON PL	0	0	Tax Due	$1,648.70	$1,648.70	$3,297.40	First Installment
ZIMMERMAN, MELVIN L	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
301 TILSON PL	0040	E PT LOT 1 & LOT 2 & PT VAC ALLEY	4,780	0	Pen. Due	$24.73	$24.73	$49.46	ZIMMERMAN, MELVIN L
HILLSBORO, IL 62049-0000	0.0000		34,800	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			39,580	0	Total Due	$1,673.43	$1,777.43	$3,450.86	10/27/2025
			0	0	Paid	$1,673.43	$1,777.43	$3,450.86	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-227-033	08003	415 FRANKLIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEISS, JACOB & LYNETTE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
415 FRANKLIN ST	0040	LOTS 2 & 3 BLK 5 BREWERS ADD	8,530	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		27,390	0	Cost Due	$0.00	$0.00	$0.00	
			35,920	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-227-034	08003	428 S HAMILTON ST	0	0	Tax Due	$2,084.82	$2,084.82	$4,169.64	First Installment
ADAMS, TEDDY & KATHRINE C/O BANK O	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	LOT 4 JACKSON ADD & LOT 12 BELLS	9,580	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	UNREC	46,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			56,050	0	Total Due	$2,084.82	$2,084.82	$4,169.64	07/09/2025
			0	0	Paid	$2,084.82	$2,084.82	$4,169.64	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-228-001	08003	306 TILLSON PL	0	0	Tax Due	$2,095.23	$2,095.23	**$4,190.46**	**First Installment**
LESSMAN, LAURA B	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
306 TILSON PL	0040	LOT 8 TILSON PLACE ADD & ADJ VAC ALLEY	6,320	0	Pen. Due	$0.00	$0.00	**$0.00**	VILLAGE CAPITAL & INVESTMENT LLC
HILLSBORO, IL 62049-	0.0000	8-4-2634 S T00 R	49,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,300	0	Total Due	$2,095.23	$2,095.23	**$4,190.46**	
			0	0	Paid	$2,095.23	$2,095.23	**$4,190.46**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VILLAGE CAPITAL & INVESTMENTS, L
16-11-228-004	08003	311 FRANKLIN ST	0	0	Tax Due	$1,437.51	$1,437.51	**$2,875.02**	**First Installment**
WILLIAMS, KENNETH M & BARBARA J TRSUTEES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6606 41ST ST CT NW	0040	W 60 FT S 1/2 LOT 10 & W 60 FT LOT 11 TILSON PLACE ADD 8-4-2637 S T00 R	4,250	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, KENNETH M & BARBARA J
GIG HARBOR, WA 98335-	0.0000		41,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,510	0	Total Due	$1,437.51	$1,437.51	**$2,875.02**	
			0	0	Paid	$1,437.51	$1,437.51	**$2,875.02**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAMS, KENNETH M & BARBARA J
16-11-228-005	08003	512 ADAMS ST	0	0	Tax Due	$1,455.83	$1,455.83	**$2,911.66**	**First Installment**
MILANOS, JENNIFER L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
512 ADAMS ST	0040	E 90 FT S 1/2 LOT 10 & E 90 FT LOT 11 TILSON PLACE ADD 8-4-2638 S T00 R	6,050	0	Pen. Due	$0.00	$0.00	**$0.00**	MILANOS, JENNIFER L
Hillsboro, IL 62049-	0.0000		34,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,950	0	Total Due	$1,455.83	$1,455.83	**$2,911.66**	
			0	0	Paid	$1,455.83	$1,455.83	**$2,911.66**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILANOS, JENNIFER L
16-11-228-006	08003	506 ADAMS ST	0	0	Tax Due	$1,980.68	$1,980.68	**$3,961.36**	**First Installment**
KBMCC PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
506 ADAMS ST	0060	LOT 9 & N 32 2/3 FT LOT 10 TILSON PLACE ADD 8-4-2635 INC 2636 S T00 R	8,860	0	Pen. Due	$59.42	$29.71	**$89.13**	KBMCC PROPERTIES LLC
HILLSBORO, IL 62049-	0.0000		38,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,550	0	Total Due	$2,040.10	$2,010.39	**$4,050.49**	
			0	0	Paid	$2,040.10	$2,010.39	**$4,050.49**	09/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KBMCC PROPERTIES LLC
16-11-229-001	08050	120 W WOOD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POST OFFICE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 W WOOD ST	0090	W 120 FT LOTS 1 & 2 TILSON ADD 8-4-2615 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-229-002	08050	400 S MAIN ST	0	0	Tax Due	$1,329.62	$1,329.62	**$2,659.24**	**First Installment**
MAIN STREET IMPROVEMENTS LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
310 BERRY ST	0060	E 65 FT LOTS 1 & 2 TILSON ADD 8-4-2614 S T00 R	17,370	0	Pen. Due	$19.94	$0.00	**$19.94**	THE ANNEX AT LINCOLN PLAZA LLC C
HILLSBORO, IL 62049-	0.0000		14,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,920	0	Total Due	$1,349.56	$1,329.62	**$2,679.18**	
			0	0	Paid	$1,349.56	$1,329.62	**$2,679.18**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MAIN STREET IMPROVEMENTS LLC

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Township HILLSBORO

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16-11-229-003	08050	420 S MAIN ST	0	0	Tax Due	$1,408.76	$1,408.76	$2,817.52	First Installment
FIRST COMMUNITY BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
807 S MAIN ST	0060	W 100 FT LOTS 3 & 4 TILSON ADD	15,110	0	Pen. Due	$0.00	$0.00	$0.00	FIRST COMMUNITY BANK OF HILLSB(
HILLSBORO, IL 62049-0000	0.0000	8-4-2617 S T00 R	18,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,820	0	Total Due	$1,408.76	$1,408.76	$2,817.52	
			0	0	Paid	$1,408.76	$1,408.76	$2,817.52	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST COMMUNITY BANK OF HILLSB(
16-11-229-004	08050	420 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO PUBLIC LIBRARY BOARD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
420 SOUTH MAIN ST	0090	E 85 FT LOTS 3 & 4 DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	18-68-00003	0	0	Cost Due	$0.00	$0.00	$0.00	
		TILSON ADD 8-4-2616 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-229-008	08050	438 S MAIN ST	0	0	Tax Due	$1,827.81	$1,827.81	$3,655.62	First Installment
MHF PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
120 S INDUSTRAIL DR	0060	LOT 7 TILSON ADD 8-4-2621 S T00 R	20,210	0	Pen. Due	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000		23,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,880	0	Total Due	$1,827.81	$1,827.81	$3,655.62	
			0	0	Paid	$1,827.81	$1,827.81	$3,655.62	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
16-11-229-010	08050	111 TILSON ST	0	0	Tax Due	$650.65	$650.65	$1,301.30	First Installment
SULLIVAN, BRIAN M & LISA J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0060	W 50 FT E 115 FT LOT 8 TILSON ADD	9,270	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
Hillsboro, IL 62049-	0.0000	8-4-2623 S T00 R	6,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,620	0	Total Due	$650.65	$650.65	$1,301.30	
			0	0	Paid	$650.65	$650.65	$1,301.30	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SULLIVAN PROPERTIES LLC SERIES
16-11-229-011	08050	S MAIN ST	0	0	Tax Due	$781.44	$781.44	$1,562.88	First Installment
SAXBY OIL CO INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
320 W WATER ST	0060	E 65 FT LOT 8 TILSON ADD 8-4-2624 S	18,760	0	Pen. Due	$0.00	$0.00	$0.00	SAXBY OIL CO INC
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,760	0	Total Due	$781.44	$781.44	$1,562.88	
			0	0	Paid	$781.44	$781.44	$1,562.88	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAXBY OIL CO INC
16-11-229-012	08050	420 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO PUBLIC LIBRARY BOARD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
420 SOUTH MAIN ST	0090	LT 5 & PT LT 6 BEG NW OR LT 5 S79.38' E	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	TO E LN	0	0	Cost Due	$0.00	$0.00	$0.00	
		LT 6 N83.62' W TO POB TILSON ADD	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 18-68-00004	0	0	Paid	$0.00	$0.00	$0.00	
		8-4-2618 & 2620-1 S T00 R		0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-229-014	08050	434 S MAIN ST	0	0	Tax Due	$458.20	$458.20	**$916.40**	**First Installment**
SPINNER, BREANNA	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/25/2025
421 S MAIN	0060	PT LT 6 TILSON'S ADD COM SE COR LT 6	1,250	0	Pen. Due	$13.75	$0.00	**$13.75**	SPINNER, GERARD
Hillsboro, IL 62049-	0.0000	TH N ALG E LN LT 6	9,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		36.38' TO POB TH W51.10' S16.4' E51.1'	11,000	0	Total Due	$471.95	$458.20	**$930.15**	
		TO PARTY WALL N16.4'	0	0	Paid	$471.95	$458.20	**$930.15**	08/25/2025
		TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, GERARD
16-11-229-015	08050	436 S MAIN ST	0	0	Tax Due	$779.78	$779.78	**$1,559.56**	**First Installment**
CHAPPELEAR, JOSEPH D & JESSICA L	8.33094	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
840 EDGEWOOD DR	0060	PT LT 6 TILSON'S ADD BEG SW COR LT 6	6,110	0	Pen. Due	$11.70	$0.00	**$11.70**	CHAPPELEAR, JOSEPH D & JESSICA
HILLSBORO, IL 62049-	0.0000	E185' N19.98' W51.10'	12,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N16.04' W133.90' S40.62' TO POB	18,720	0	Total Due	$791.48	$779.78	**$1,571.26**	
			0	0	Paid	$791.48	$779.78	**$1,571.26**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHAPPELEAR, JOSEPH D & JESSICA
16-11-229-016	08050	S HAMILTON ST	0	0	Tax Due	$350.32	$350.32	**$700.64**	**First Installment**
MHF PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
120 S INDUSTRIAL DR	0060	W70' LOT 8 TILSONS ADD(EX BEG NW	8,410	0	Pen. Due	$0.00	$0.00	**$0.00**	MHF PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000	COR LT 8 E10.376'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE36.61' SE42.55' W55.58' TH N60.41')	8,410	0	Total Due	$350.32	$350.32	**$700.64**	
			0	0	Paid	$350.32	$350.32	**$700.64**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MHF PROPERTIES LLC
16-11-229-017	08050	S HAMILTON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
S HAMILTON ST	0090	BEG NW COR LOT 8 TILLSONS ADD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	E10376' SE36.61'	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		SE42.55' W55.58' TH N60.41'	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-230-001	08003	416 FRANKLIN ST	0	0	Tax Due	$306.58	$306.58	**$613.16**	**First Installment**
BOOKAMER, SEAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/20/2025
611 S OAK ST	0040	N 66 FT LOT 16 BLK 4 BREWER ADD	4,160	0	Pen. Due	$9.20	$4.60	**$13.80**	BOOKAMER, SEAN
HILLSBORO, IL 62049-	0.0000	8-4-1489 S T00 R	3,200	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			7,360	0	Total Due	$315.78	$321.18	**$636.96**	
			0	0	Paid	$315.78	$321.18	**$636.96**	10/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOOKAMER, SEAN
16-11-230-002	08003	611 S OAK ST	0	0	Tax Due	$548.18	$548.18	**$1,096.36**	**First Installment**
BOOKAMER, SEAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
611 S OAK ST	0040	N 33 FT LOT 15 & S 4 FT LOT 16 BLK 4	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	BREWER ADD 8-4-1488 S T00 R	16,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,160	0	Total Due	$548.18	$548.18	**$1,096.36**	
			0	0	Paid	$548.18	$548.18	**$1,096.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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16-11-230-003	08003	615 S OAK ST	0	0	Tax Due	$768.95	$768.95	$1,537.90	First Installment
CLAYTON, KENNETH W	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
901 SMITH LN	0040	S 37 FT LOT 15 BLK 4 BREWER ADD	2,330	0	Pen. Due	$0.00	$0.00	$0.00	CLAYTON, KENNETH W
HILLSBORO, IL 62049-0000	0.0000	8-4-1487 S T00 R	16,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,460	0	Total Due	$768.95	$768.95	$1,537.90	09/03/2025
			0	0	Paid	$768.95	$768.95	$1,537.90	CLAYTON, KENNETH W
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-230-004	08003	617 S OAK ST	0	0	Tax Due	$988.89	$988.89	$1,977.78	First Installment
SPARKS, MARK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9 SHER NAN DR	0040	N 50 FT LOT 14 BLK 4 BREWER ADD	3,080	0	Pen. Due	$0.00	$0.00	$0.00	SPARKS, MARK
MARYVILLE, IL 62062-	0.0000	8-4-1486 S T00 R	20,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,740	0	Total Due	$988.89	$988.89	$1,977.78	09/30/2025
			0	0	Paid	$988.89	$988.89	$1,977.78	SPARKS, MARK
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-230-005	08003	627 S OAK ST	0	0	Tax Due	$866.00	$866.00	$1,732.00	First Installment
REYNOLDS, LINDA A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
627 S OAK ST	0040	S 20 FT LOT 14 & ALL LOT 13 BLK 4	6,150	5,000	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, LINDA A
HILLSBORO, IL 62049-0000	0.0000	BREWER ADD 8-4-1485 S T00 R	25,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,790	0	Total Due	$866.00	$866.00	$1,732.00	05/31/2025
			0	0	Paid	$866.00	$866.00	$1,732.00	REYNOLDS, LINDA A
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-230-006	08003	635 S OAK ST	0	0	Tax Due	$885.58	$885.58	$1,771.16	First Installment
WAUGH, LACEY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
635 S OAK ST	0040	LOT 12 BLK 4 BREWER ADD 8-4-1484 S	4,310	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	T00 R	22,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,260	0	Total Due	$885.58	$885.58	$1,771.16	09/02/2025
			0	0	Paid	$885.58	$885.58	$1,771.16	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-230-008	08003	417 W TREMONT	0	0	Tax Due	$208.69	$208.69	$417.38	First Installment
REINDL, STEVEN B & JUDITH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
417 W TREMONT	0030	W 1/2 LOT 9 & 10 BLK 4 BREWER ADD	5,010	0	Pen. Due	$0.00	$0.00	$0.00	REINDL, STEVEN B & JUDITH
HILLSBORO, IL 62049-0000	0.0000	8-4-1481 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,010	0	Total Due	$208.69	$208.69	$417.38	08/28/2025
			0	0	Paid	$208.69	$208.69	$417.38	REINDL, STEVEN B & JUDITH
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-230-009	08003	417 W TREMONT ST	0	0	Tax Due	$1,276.30	$1,276.30	$2,552.60	First Installment
REINDL, STEVEN B & JUDITH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
417 W TREMONT ST	0040	E 1/2 LOTS 9 & 10 BLK 4 BREWER ADD	5,010	0	Pen. Due	$0.00	$0.00	$0.00	REINDL, STEVEN B & JUDITH
Hillsboro, IL 62049-	0.0000	8-4-1482 S T00 R	31,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,640	0	Total Due	$1,276.30	$1,276.30	$2,552.60	08/28/2025
			0	0	Paid	$1,276.30	$1,276.30	$2,552.60	REINDL, STEVEN B & JUDITH
				0	Unpaid	$0.00	$0.00	$0.00	

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16-11-230-012	08003	616 JEFFERSON ST	0	0	Tax Due	$1,556.22	$1,556.22	**$3,112.44**	**First Installment**
TITSWORTH, LISA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
616 JEFFERSON ST	0040	PT LOT 3 BLK 4 70 FT X 120 FT BREWER	5,810	0	Pen. Due	$0.00	$0.00	**$0.00**	TITSWORTH, LISA L
HILLSBORO, IL 62049-0000	0.0000	ADD 8-4-1475 S T00 R	37,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,360	0	Total Due	$1,556.22	$1,556.22	**$3,112.44**	
			0	0	Paid	$1,556.22	$1,556.22	**$3,112.44**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TITSWORTH, LISA L
16-11-230-013	08003	624 JEFFERSON ST	0	0	Tax Due	$339.90	$339.90	**$679.80**	**First Installment**
TITSWORTH, DAVID & LISA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
616 JEFFERSON ST	0040	LOT 4 BLK 4 BREWER ADD 8-4-1476 S	5,930	0	Pen. Due	$0.00	$0.00	**$0.00**	TITSWORTH, DAVID & LISA
Hillsboro, IL 62049-	0.0000	T00 R	2,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,160	0	Total Due	$339.90	$339.90	**$679.80**	
			0	0	Paid	$339.90	$339.90	**$679.80**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TITSWORTH, LISA L
16-11-230-014	08003	632 JEFFERSON ST	0	0	Tax Due	$1,528.31	$1,528.31	**$3,056.62**	**First Installment Sold at Tax Sale**
HAYES, NICOLE LYNN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
636 JEFFERSON ST	0040	LOT 5 BLK 4 BREWER ADD 8-4-1477 S	5,810	0	Pen. Due	$45.85	$22.92	**$68.77**	
HILLSBORO, IL 62049-	0.0000	T00 R	30,880	0	Cost Due	$0.00	$104.00	**$104.00**	
			36,690	0	Total Due	$1,574.16	$1,655.23	**$3,229.39**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$1,574.16	$1,655.23	**$3,229.39**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-230-018	08003	604 JEFFERSON ST	0	0	Tax Due	$2,620.50	$2,620.50	**$5,241.00**	**First Installment**
SMITH, KEVIN & GINA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
604 JEFFERSON ST	0040	LOTS 1 & 2 BLK 4 BREWER ADD 8-4-1473	11,020	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	& 1474 S T00 R	57,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,910	0	Total Due	$2,620.50	$2,620.50	**$5,241.00**	
			0	0	Paid	$2,620.50	$2,620.50	**$5,241.00**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-230-019	08003	403 W TREMONT ST	0	0	Tax Due	$3,158.68	$3,158.68	**$6,317.36**	**First Installment**
SHELTON, ZACHARY TYLER & TAYLER ALEXIS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
403 W TREMONT ST	0040	LOT 7 & 8 BLK 4 BREWER ADD 8-4-1480 S	11,610	0	Pen. Due	$0.00	$0.00	**$0.00**	SHELTON, ZACHARY TYLER & TAYLEI
HILLSBORO, IL 62049-	0.0000	T00 R	70,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,830	0	Total Due	$3,158.68	$3,158.68	**$6,317.36**	
			0	0	Paid	$3,158.68	$3,158.68	**$6,317.36**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHELTON, ZACHARY TYLER & TAYLEI
16-11-230-020	08003	636 JEFFERSON ST	0	0	Tax Due	$1,771.99	$1,771.99	**$3,543.98**	**First Installment Sold at Tax Sale**
HAYES, NICOLE LYNN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
636 JEFFERSON ST	0040	LTS 6 & 11 BLK 4	10,570	5,000	Pen. Due	$53.16	$26.58	**$79.74**	
HILLSBORO, IL 62049-	0.0000	BREWER ADD	42,970	0	Cost Due	$0.00	$104.00	**$104.00**	
			53,540	0	Total Due	$1,825.15	$1,902.57	**$3,727.72**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$1,825.15	$1,902.57	**$3,727.72**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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16-11-231-001	08003	310 FRANKLIN ST	0	0	**Tax Due**	$1,380.86	$1,380.86	**$2,761.72**	**First Installment**
COMPAGNI, ANGELA R C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	W 80 FT LOT 1 BLK 1 BREWER ADD	4,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	8-4-1445 S T00 R	34,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,150	0	**Total Due**	$1,380.86	$1,380.86	**$2,761.72**	07/09/2025
			0	0	**Paid**	$1,380.86	$1,380.86	**$2,761.72**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-231-002	08003	304 FRANKLIN ST	0	0	**Tax Due**	$470.28	$470.28	**$940.56**	**First Installment**
JORN, SPENCER & PAULA BARTZ C/O BAI OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	E 60 FT LOT 1 BLK 1 BREWER ADD	6,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	8-4-1444 S T00 R	11,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,290	0	**Total Due**	$470.28	$470.28	**$940.56**	07/09/2025
			0	0	**Paid**	$470.28	$470.28	**$940.56**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-231-003	08003	611 JEFFERSON ST	0	0	**Tax Due**	$968.47	$968.47	**$1,936.94**	**First Installment**
CASELTON, LYNN A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
611 JEFFERSON ST	0040	LOT 2 BLK 1 BREWER ADD 8-4-1446 S	5,950	0	**Pen. Due**	$14.53	$0.00	**$14.53**	CASELTON, LYNN A
Hillsboro, IL 62049-	0.0000	T00 R	23,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,250	0	**Total Due**	$983.00	$968.47	**$1,951.47**	09/05/2025
			0	0	**Paid**	$983.00	$968.47	**$1,951.47**	CASELTON, LYNN A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-231-004	08003	617 JEFFERSON ST	0	0	**Tax Due**	$863.92	$863.92	**$1,727.84**	**First Installment**
DUNN, JOANNE V	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
617 JEFFERSON ST	0040	LOT 3 BLK 1 BREWER ADD 8-4-1447 S	5,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNN, JOANNE V
HILLSBORO, IL 62049-0000	0.0000	T00 R	25,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,740	0	**Total Due**	$863.92	$863.92	**$1,727.84**	07/31/2025
			0	0	**Paid**	$863.92	$863.92	**$1,727.84**	DUNN, JOANNE V
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-231-005	08003	625 JEFFERSON ST	0	0	**Tax Due**	$351.57	$351.57	**$703.14**	**First Installment**
KERSHAW, MARVIN L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
625 JEFFERSON ST	0040	LOT 4 BLK 1 BREWER ADD 8-4-1448 S	5,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	T00 R	23,520	10,030	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,470	0	**Total Due**	$351.57	$351.57	**$703.14**	09/02/2025
			0	0	**Paid**	$351.57	$351.57	**$703.14**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-231-006	08003	637 JEFFERSON ST	0	0	**Tax Due**	$3,050.79	$3,050.79	**$6,101.58**	**First Installment**
BUERKETT, DYKE & JANET LYN C/O FNB LITCHFIELD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 450	0040	LOTS 5 & 6 BLK 1 BREWER ADD 8-4-1449	11,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUERKETT, DYKE & JANET LYN
LITCHFIELD, IL 62056-	0.0000	INC 1450 S T00 R	67,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,240	0	**Total Due**	$3,050.79	$3,050.79	**$6,101.58**	08/31/2025
			0	0	**Paid**	$3,050.79	$3,050.79	**$6,101.58**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-231-007	08003	311 W TREMONT ST	0	0	Tax Due	$1,801.98	$1,801.98	$3,603.96	First Installment
RIGGS, NATHAN & LIDIA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
311 W TREMONT ST	0040	PT LOTS 7 & 8 BLK 1 70 FT X 140 FT	5,950	0	Pen. Due	$0.00	$27.03	$27.03	RIGGS, NATHAN & LIDIA
HILLSBORO, IL 62049-	0.0000	BREWER ADD 8-4-1452 S T00 R	37,310	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			43,260	0	Total Due	$1,801.98	$1,839.01	$3,640.99	09/23/2025
			0	0	Paid	$1,801.98	$1,839.01	$3,640.99	RIGGS, NATHAN & LIDIA
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-231-008	08003	305 W TREMONT ST	0	0	Tax Due	$2,951.24	$2,951.24	$5,902.48	First Installment
CODERKO, MARTHA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
205 W TREMONT ST	0040	PT LOTS 7 & 8 BLK 1 70 FT X 140 FT	5,950	5,000	Pen. Due	$0.00	$0.00	$0.00	CODERKO, MARTHA
HILLSBORO, IL 62049-	0.0000	BREWER ADD 8-4-1451 S T00 R	75,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,850	0	Total Due	$2,951.24	$2,951.24	$5,902.48	08/20/2025
			0	0	Paid	$2,951.24	$2,951.24	$5,902.48	CODERKO, MARTHA
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-232-001	08050	506 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST PRESBYTERIAN CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 36	0090	PT E1/2 NE LYING N OF LT 23 BELLS	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	SURVEY PARSONAGE ON THIS PARCEL	0	0	Cost Due	$0.00	$0.00	$0.00	
		8-4-891-1 S11	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		EXEMPT DOCKET 10-68-18	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-232-002	08050	506 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST PRESBYTERIAN CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 36	0090	LOT 10 TILSON ADD DOCKET NO 92-68-6	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	8-4-2625 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-232-003	08050	ADAMS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST PRESBYTERIAN CHURCH	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 36	0090	W 80 FT N PT LOT 23 E1/2 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	BELLS SURVEY(UNRECORDED)	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		EAST OF ADAMS STREET	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-232-005	08050	514 S MAIN ST	0	0	Tax Due	$3,621.46	$3,621.46	$7,242.92	First Installment
DAWSON, PAMELA S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
514 S MAIN ST	0040	80 FT N END LOT 23 PT E 1/2 NE LOTS IN	12,390	0	Pen. Due	$0.00	$0.00	$0.00	DAWSON, PAMELA S
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-892 S11 T08 R4	80,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92,940	0	Total Due	$3,621.46	$3,621.46	$7,242.92	06/04/2025
			0	0	Paid	$3,621.46	$3,621.46	$7,242.92	DAWSON, PAMELA S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-232-007	08003	532 S MAIN	0	0	Tax Due	$2,317.25	$2,317.25	$4,634.50	First Installment
EISENTRAUT, JEFFREY B & JULIE D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/22/2025
532 S MAIN ST	0040	90 FT BAL S PT LOT 23 PT E 1/2 NE LOTS	18,590	0	Pen. Due	$69.52	$34.76	$104.28	JJV PROFIT SHARING PLAN & TR,
Hillsboro, IL 62049-	0.0000	IN HILLSBORO 8-4-895 S11 T08 R4	43,040	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			61,630	0	Total Due	$2,386.77	$2,382.01	$4,768.78	
			0	0	Paid	$2,386.77	$2,382.01	$4,768.78	09/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	JJV PROFIT SHARING PLAN & TR,
16-11-232-008	08003	540 S MAIN ST	0	0	Tax Due	$1,721.59	$1,721.59	$3,443.18	First Installment
BRINKMAN, CYNTHIA C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0040	N 1/2 LOT 24 PT E 1/2 NE LOTS IN	9,270	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	0.0000	HILLSBORO 8-4-896 S11 T08 R4	38,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,330	0	Total Due	$1,721.59	$1,721.59	$3,443.18	
			0	0	Paid	$1,721.59	$1,721.59	$3,443.18	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-232-013	08050	608 S MAIN ST	0	0	Tax Due	$6,073.67	$6,073.67	$12,147.34	First Installment
CVS HEALTH CORP C/O ALTUS GROUP U	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
INC	0060	122 FT N PT LOT 28 & PT LOT 25 PT E 1/2	30,950	0	Pen. Due	$0.00	$0.00	$0.00	CVS HEALTH CORP C/O ALTUS GROU
P O BOX 1610	0.0000	NE LOTS IN HILLSBRO 8-4-900 S11 T08	114,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COCKEYSVILLE, MD 21030-		R4	145,810	0	Total Due	$6,073.67	$6,073.67	$12,147.34	
			0	0	Paid	$6,073.67	$6,073.67	$12,147.34	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CVS HEALTH CORP C/O ALTUS GROU
16-11-232-017	08050	631 ADAMS ST	0	0	Tax Due	$391.14	$391.14	$782.28	First Installment
SULLIVAN, BRIAN M & LISA J	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0030	S PT LOTS 25 & 26 PT E 1/2 NE 78 FT X	9,390	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
Hillsboro, IL 62049-	0.0000	171 FT LOTS IN HILLSBORO 8-4-899A S11	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T08 R4	9,390	0	Total Due	$391.14	$391.14	$782.28	
			0	0	Paid	$391.14	$391.14	$782.28	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SULLIVAN PROPERTIES LLC SERIES
16-11-232-018	08003	619 ADAMS ST	0	0	Tax Due	$830.60	$830.60	$1,661.20	First Installment
SULLIVAN, BRIAN M & LISA J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0040	S 58' E 123'LOT 24 LOTS IN HILLSBORO	2,570	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
Hillsboro, IL 62049-	0.0000	8-4-898 S11 T08 R4	17,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,940	0	Total Due	$830.60	$830.60	$1,661.20	
			0	0	Paid	$830.60	$830.60	$1,661.20	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SULLIVAN PROPERTIES LLC SERIES
16-11-232-019	08003	548 S MAIN ST	0	0	Tax Due	$1,800.74	$1,800.74	$3,601.48	First Installment
SULLIVAN, BRIAN M & LISA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0040	S 58' W 248' LOT 24 LOTS IN HILLSBORO	6,750	0	Pen. Due	$0.00	$0.00	$0.00	SULLIVAN, BRIAN M & LISA J
Hillsboro, IL 62049-	0.0000	8-4-897 S11 T08 R4	42,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,230	0	Total Due	$1,800.74	$1,800.74	$3,601.48	
			0	0	Paid	$1,800.74	$1,800.74	$3,601.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SULLIVAN, BRIAN M & LISA J

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Township HILLSBORO

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16-11-232-020	08050	506 S MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST PRESBYTERIAN CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 36	0090	PT LT 23-BEG 140' S 211' W SE COR LT 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	TILLSONS ADD S 70' E 25.5' S 10' W 185.5'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N 80' E 160' TO POB 8-4-891 & 894 S11	0	0	Total Due	$0.00	$0.00	$0.00	
		T08 R4	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-232-021	08050	524 S MAIN ST	0	0	Tax Due	$2,410.14	$2,410.14	$4,820.28	First Installment
DAWSON, PAMELA S	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
514 S MAIN ST	0040	PT LT 23-BEG 140' S SE COR LT 10	12,390	0	Pen. Due	$0.00	$0.00	$0.00	DAWSON, PAMELA S
HILLSBORO, IL 62049-0000	0.0000	TILLSONS ADD W 211' S 70' E 25.5' S 10' E	45,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		185.5' N 80 TO POB 8-4-893 S11 T08 R4	57,860	0	Total Due	$2,410.14	$2,410.14	$4,820.28	
			0	0	Paid	$2,410.14	$2,410.14	$4,820.28	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAWSON, PAMELA S
16-11-232-022	08050	624 S MAIN ST	0	0	Tax Due	$298.25	$298.25	$596.50	First Installment
DEAN, TODD & LORA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
212 W MAIN ST	0060	LT 27 & PT W1/2 LT 28 BELLS SURVEY	7,160	0	Pen. Due	$0.00	$0.00	$0.00	PLUMMER & CALVERT HOLDINGS, LL
P O BOX 249	0.0000	BEG AT INT OF E ROW WASHINGTON ST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-		7 N ROW TREMONT N 198' E 171' S 12.71'	7,160	0	Total Due	$298.25	$298.25	$596.50	
		W 56.89' W 119.11 TO POB 8-4-903 S11	0	0	Paid	$298.25	$298.25	$596.50	09/03/2025
		T08 R4		0	Unpaid	$0.00	$0.00	$0.00	DEAN, TODD & LORA
16-11-232-023	08050	624 S MAIN ST	0	0	Tax Due	$3,850.56	$3,850.56	$7,701.12	First Installment
DEAN, AARON TODD & LORA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
PO BOX 249	0060	PT LT 28 BELLS SURVEY BEG AT INT OF	16,060	0	Pen. Due	$0.00	$0.00	$0.00	PLUMMER & CALVERT HOLDINGS, LL
COFFEEN, IL 62017-0000	0.0000	W ROW MAIN ST & N ROW TREMONT ST	76,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N 76' W 195' N 109.29' W 56.89' S 185.29' E	92,440	0	Total Due	$3,850.56	$3,850.56	$7,701.12	
		251.89 TO POB 8-4-901 INC 902 & 903-1	0	0	Paid	$3,850.56	$3,850.56	$7,701.12	09/03/2025
		S11 T08 R4		0	Unpaid	$0.00	$0.00	$0.00	DEAN, TODD & LORA
16-11-232-027	08003	600 S MAIN ST	0	0	Tax Due	$3,275.73	$3,275.73	$6,551.46	First Installment
JURGENA, CHRISTOPHER W & HANNAH J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
600 S MAIN ST	0040	N 100.66 LOT 25 LOTS IN HILLSBORO	10,200	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		74,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,640	0	Total Due	$3,275.73	$3,275.73	$6,551.46	
			0	0	Paid	$3,275.73	$3,275.73	$6,551.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-233-005	08050	419 S MAIN ST	0	0	Tax Due	$449.04	$449.04	$898.08	First Installment
GALER, JOHN M & SUSAN E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1004 CEDAR AV	0060	LOT 15 CENTRAL ADD 8-4-1590 S T00 R	6,960	0	Pen. Due	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
Hillsboro, IL 62049-	0.0000		3,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,780	0	Total Due	$449.04	$449.04	$898.08	
			0	0	Paid	$449.04	$449.04	$898.08	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E

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Township HILLSBORO

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16-11-233-006	08050	421 S MAIN ST	0	0	Tax Due	$2,506.37	$2,506.37	$5,012.74	First Installment
CASEY, CHARLES C	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
278 CLEAR SPRING LN	0060	PT LOT 18 & ALL LOTS 16 & 17 CENTRAL	17,930	0	Pen. Due	$0.00	$0.00	$0.00	CASEY, CHARLES C
HILLSBORO, IL 62049-	0.0000	ADD 8-4-1591 S T00 R	42,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,170	0	Total Due	$2,506.37	$2,506.37	$5,012.74	
			0	0	Paid	$2,506.37	$2,506.37	$5,012.74	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEY, CHARLES C
16-11-233-007	08050	425 S MAIN ST	0	0	Tax Due	$1,460.42	$1,460.42	$2,920.84	First Installment
HILLSBORO JOURNAL INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
431 S MAIN ST	0060	ALL LOT 19 & S PT LOT 18 & N PT LOT 20	13,240	0	Pen. Due	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
HILLSBORO, IL 62049-0000	0.0000	CENTRAL ADD 8-4-1592 S T00 R	21,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,060	0	Total Due	$1,460.42	$1,460.42	$2,920.84	
			0	0	Paid	$1,460.42	$1,460.42	$2,920.84	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
16-11-233-008	08050	431 S MAIN ST	0	0	Tax Due	$786.03	$786.03	$1,572.06	First Installment
GALER, JOHN M & SUSAN E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1004 CEDAR AV	0060	LOT 20 EX N 6 1/2 IN CENTRAL ADD	8,120	0	Pen. Due	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
Hillsboro, IL 62049-	0.0000	8-4-1593 S T00 R	10,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,870	0	Total Due	$786.03	$786.03	$1,572.06	
			0	0	Paid	$786.03	$786.03	$1,572.06	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
16-11-233-009	08050	431 S MAIN ST	0	0	Tax Due	$973.89	$973.89	$1,947.78	First Installment
GALER, JOHN & SUE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1004 CEDAR AV	0060	LOT 21 CENTRAL ADD 8-4-1594 S T00 R	6,490	0	Pen. Due	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
Hillsboro, IL 62049-	0.0000		16,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,380	0	Total Due	$973.89	$973.89	$1,947.78	
			0	0	Paid	$973.89	$973.89	$1,947.78	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
16-11-233-010	08050	431 S MAIN ST	0	0	Tax Due	$180.37	$180.37	$360.74	First Installment
HILLSBORO JOURNAL INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
431 S MAIN ST	0060	LOTS 23 & 24 CENTRAL ADD 8-4-1595 S	4,330	0	Pen. Due	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
HILLSBORO, IL 62049-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,330	0	Total Due	$180.37	$180.37	$360.74	
			0	0	Paid	$180.37	$180.37	$360.74	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
16-11-233-012	08050	437 S MAIN	0	0	Tax Due	$34.58	$34.58	$69.16	First Installment
MILANOS, JERRY L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
437 S MAIN	0030	LOT 22 CENTRAL ADD 8-4-1596 S T00 R	830	0	Pen. Due	$0.00	$0.00	$0.00	MILANOS, JERRY L & CAROL M
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			830	0	Total Due	$34.58	$34.58	$69.16	
			0	0	Paid	$34.58	$34.58	$69.16	06/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILANOS, JERRY L & CAROL M

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Township HILLSBORO

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16-11-233-013	08050	437 S MAIN ST	0	0	Tax Due	$131.09	$131.09	**$262.18**	**First Installment**
MILANOS, JERRY L & CAROL M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
437 S MAIN ST	0040	E PT LOT 7 PT E 1/2 NE 40 FT X 205 FT	11,680	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILANOS, JERRY L & CAROL M
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-875 S11 T08 R4	16,500	14,033	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,180	0	Total Due	$131.09	$131.09	**$262.18**	06/23/2025
			0	0	Paid	$131.09	$131.09	**$262.18**	MILANOS, JERRY L & CAROL M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-233-014	08050	439 S MAIN ST	0	0	Tax Due	$468.20	$468.20	**$936.40**	**First Installment**
DRAGOO, ANTONIO TODD JORDAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
18 HILLTOP DR	0060	N 22 1/4 FT LOT 7 PT E 1/2 NE LOTS IN	6,700	0	Pen. Due	$0.00	$7.02	**$7.02**	DRAGOO, ANTONIO TODD JORDAN
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-876 S11 T08 R4	4,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,240	0	Total Due	$468.20	$475.22	**$943.42**	09/16/2025
			0	0	Paid	$468.20	$475.22	**$943.42**	DRAGOO, ANTONIO TODD JORDAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-233-015	08050	441 S MAIN ST	0	0	Tax Due	$308.25	$308.25	**$616.50**	**First Installment**
DELANEY, JILLIAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12349 N 17TH AV	0060	N PT LOT 7 PT E 1/2 NE 12 FT X 205 FT	3,440	0	Pen. Due	$0.00	$4.62	**$4.62**	DELANEY, BLAKE
IRVING, IL 62051-	0.0000	LOTS IN HILLSBORO 8-4-877 S11 T08 R4	3,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,400	0	Total Due	$308.25	$312.87	**$621.12**	09/09/2025
			0	0	Paid	$308.25	$312.87	**$621.12**	DELANEY, BLAKE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-233-016	08050	443 S MAIN ST	0	0	Tax Due	$582.75	$582.75	**$1,165.50**	**First Installment**
DELANEY, JILLIAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12349 N 17TH AV	0060	PT LOT 7 PT E 1/2 NE LOTS IN	7,350	0	Pen. Due	$0.00	$8.74	**$8.74**	DELANEY, BLAKE
IRVING, IL 62051-	0.0000	HILLSBORO 8-4-878 S11 T08 R4	6,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,990	0	Total Due	$582.75	$591.49	**$1,174.24**	09/09/2025
			0	0	Paid	$582.75	$591.49	**$1,174.24**	DELANEY, BLAKE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-233-017	08050	447 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT LOT 7 PT E 1/2 NE LOTS IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO DOCKET NO 87-68-27 8-4-879	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		INC 879-1 S11 T08 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-233-018	08050	S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	BAL E PT LOT 7 PT E 1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	DOCKET NO 17-068-00006	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		LOTS IN HILLSBORO 8-4-871 S11 T08 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-233-019	08050	501 S MAIN ST	0	0	Tax Due	$699.80	$699.80	$1,399.60	First Installment
LEE, BRIAN & KRISTEN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
508 GUNNING ST	0060	LOT 2 BREMER SUB DIV 8-4-1439 S T00 R	6,260	0	Pen. Due	$0.00	$0.00	$0.00	LEE, BRIAN M & KRISTEN M
Hillsboro, IL 62049-	0.0000		10,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,800	0	Total Due	$699.80	$699.80	$1,399.60	09/03/2025
			0	0	Paid	$699.80	$699.80	$1,399.60	LEE, BRIAN & KRISTEN
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-233-020	08050	503 S MAIN ST	0	0	Tax Due	$641.07	$641.07	$1,282.14	First Installment
ELLIOTT, R MICHAEL & VICKI D TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16184 MONTGOMERY TR	0060	LOT 3 BREMER SUB DIV 8-4-1440 S T00 R	6,210	0	Pen. Due	$0.00	$0.00	$0.00	Elliott, Michael
IRVING, IL 62051-	0.0000		9,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,390	0	Total Due	$641.07	$641.07	$1,282.14	08/29/2025
			0	0	Paid	$641.07	$641.07	$1,282.14	ELLIOTT, R MICHAEL & VICKI D TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-233-021	08050	505 S MAIN ST	0	0	Tax Due	$522.77	$522.77	$1,045.54	First Installment
HUBER, STANLEY & CYNTHIA C/O HUBER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
FAM REV LIVNG TRUST	0060	LOT 4 BREMER SUB DIV 8-4-1441 S T00 R	7,420	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, STANLEY & CYNTHIA C/O HU
203 WESTERN ST	0.0000		5,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			12,550	0	Total Due	$522.77	$522.77	$1,045.54	07/31/2025
			0	0	Paid	$522.77	$522.77	$1,045.54	HUBER, STANLEY & CYNTHIA C/O HU
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-233-022	08050	509 S MAIN ST	0	0	Tax Due	$514.44	$514.44	$1,028.88	First Installment
HUBER, STANLEY & CYNTHIA C/O HUBER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
FAM REV LIVNG TRUST	0060	LOT 5 BREMER SUB DIV 8-4-1442 S T00 R	7,420	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, STANLEY & CYNTHIA C/O HU
203 WESTERN ST	0.0000		4,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			12,350	0	Total Due	$514.44	$514.44	$1,028.88	07/31/2025
			0	0	Paid	$514.44	$514.44	$1,028.88	HUBER, STANLEY & CYNTHIA C/O HU
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-233-023	08050	511 S MAIN ST	0	0	Tax Due	$526.93	$526.93	$1,053.86	First Installment
LEE, BRIAN C/O HUBER FAMILY REV LIVI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUST	0060	LOT 6 BREMER SUB DIV 8-4-1443 S T00 R	7,420	0	Pen. Due	$0.00	$0.00	$0.00	LEE, BRIAN C/O HUBER FAMILY REV I
203 WESTERN ST	0.0000		11,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-			18,650	0	Total Due	$526.93	$526.93	$1,053.86	07/31/2025
			0	0	Paid	$526.93	$526.93	$1,053.86	LEE, BRIAN C/O HUBER FAMILY REV I
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-233-025	08050	411 S MAIN ST	0	0	Tax Due	$234.94	$234.94	$469.88	First Installment
HEWITT, JAMES RICHARD & KELLY JO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
206 W TREMONT ST	0060	LTS 10-12 CENTRAL ADD 8-4-1587 &	580	0	Pen. Due	$3.52	$0.00	$3.52	HEWITT, JAMES RICHARD & KELLY JC
HILLSBORO, IL 62049-	0.0000	1588-1 S T00 R	5,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,640	0	Total Due	$238.46	$234.94	$473.40	07/23/2025
			0	0	Paid	$238.46	$234.94	$473.40	HEWITT, JAMES RICHARD & KELLY JC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-233-026	08050	10 WESTWOOD DR	0	0	Tax Due	$108.72	$108.72	$217.44	First Installment
GALER, JOHN M & SUSAN E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1004 CEDAR AV	0030	LTS 13 & 14 CENTRAL ADD 8-4-1588 &	2,610	0	Pen. Due	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
Hillsboro, IL 62049-	0.0000	1589 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,610	0	Total Due	$108.72	$108.72	$217.44	07/18/2025
			0	0	Paid	$108.72	$108.72	$217.44	GALER, JOHN M & SUSAN E
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-233-027	08050	401 S MAIN ST	0	0	Tax Due	$1,239.23	$1,239.23	$2,478.46	First Installment
MARCOLINI, ANTHONY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
445 ROUNTREE	0060	CENTRAL ADD	18,380	0	Pen. Due	$0.00	$0.00	$0.00	MARCOLINI, ANTHONY
Hillsboro, IL 62049-	0.0000	W 100' LOT 9	11,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,750	0	Total Due	$1,239.23	$1,239.23	$2,478.46	09/05/2025
			0	0	Paid	$1,239.23	$1,239.23	$2,478.46	MARCOLINI, ANTHONY
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-233-028	08050	110 E WOOD ST	0	0	Tax Due	$166.20	$166.20	$332.40	First Installment
DUNN, JEFFREY B	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
110 E WOOD ST	0060	CENTRAL ADD	3,670	0	Pen. Due	$4.99	$0.00	$4.99	DUNN, JEFFREY B
HILLSBORO, IL 62049-0000	0.0000	E 20' LOT 9	6,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,990	0	Total Due	$171.19	$166.20	$337.39	09/05/2025
			0	0	Paid	$171.19	$166.20	$337.39	DUNN, JEFFREY B
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-233-029	08050	GUNNING ST & MILL ST	0	0	Tax Due	$40.41	$40.41	$80.82	First Installment
ELLIOTT, R MICHAEL & VICKI D TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16184 MONTGOMERY TR	0060	N37' LT 1 J H BREMERS SUB	970	0	Pen. Due	$0.00	$0.00	$0.00	Elliott, Michael
IRVING, IL 62051-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			970	0	Total Due	$40.41	$40.41	$80.82	08/29/2025
			0	0	Paid	$40.41	$40.41	$80.82	ELLIOTT, R MICHAEL & VICKI D TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-233-030	08050	GUNNING ST & MILL ST	0	0	Tax Due	$93.31	$93.31	$186.62	First Installment
HUBER, STANLEY & CYNTHIA C/O HUBER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
FAM REV LIVNG TRUST	0060	LT 1(EX N37') J H BREMERS SUB	2,240	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, STANLEY & CYNTHIA C/O HU
203 WESTERN ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COFFEEN, IL 62017-0000			2,240	0	Total Due	$93.31	$93.31	$186.62	07/31/2025
			0	0	Paid	$93.31	$93.31	$186.62	HUBER, STANLEY & CYNTHIA C/O HU
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-234-004	08050	730 S OAK	0	0	Tax Due	$23.33	$23.33	$46.66	First Installment
GALER, JOHN M & SUSAN E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1004 CEDAR AV	0030	S PT LOT 2 60 FT X 55 FT CENTRAL ADD	560	0	Pen. Due	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
Hillsboro, IL 62049-	0.0000	8-4-1583 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			560	0	Total Due	$23.33	$23.33	$46.66	07/18/2025
			0	0	Paid	$23.33	$23.33	$46.66	GALER, JOHN M & SUSAN E
				0	Unpaid	$0.00	$0.00	$0.00	

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16-11-234-005	08050	GUNNING ST	0	0	**Tax Due**	$82.06	$82.06	**$164.12**	**First Installment**
HAMBY, RYAN B & LESLEY A	8.33094	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
30 TREMONT TERR	0030	N PT LOT 8 PT E 1/2 NE LOTS IN	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMBY, RYAN B & LESLEY A
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-872 S11 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,970	0	**Total Due**	$82.06	$82.06	**$164.12**	06/02/2025
			0	0	**Paid**	$82.06	$82.06	**$164.12**	HAMBY, RYAN B & LESLEY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-234-006	08050	GUNNING ST	0	0	**Tax Due**	$510.27	$510.27	**$1,020.54**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC C/O	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
RONALD RELEFORD JR	0060	S PT LOT 8 PT E 1/2 NE LOTS IN	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
PO BOX 198	0.0000	HILLSBORO 8-4-873 S11 T08 R4	10,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			12,250	0	**Total Due**	$510.27	$510.27	**$1,020.54**	06/18/2025
			0	0	**Paid**	$510.27	$510.27	**$1,020.54**	CENTRAL ILLINOIS STORAGE LLC C/(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-234-007	08050	MILL ST	0	0	**Tax Due**	$68.32	$68.32	**$136.64**	**First Installment**
LEE, BRIAN & KRISTEN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
508 GUNNING ST	0030	LOT 9 PT E 1/2 NE LOTS IN HILLSBORO	1,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, BRIAN & KRISTEN
HILLSBORO, IL 62049-	0.0000	8-4-874 S11 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	**Total Due**	$68.32	$68.32	**$136.64**	07/17/2025
			0	0	**Paid**	$68.32	$68.32	**$136.64**	LEE, BRIAN & KRISTEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-234-011	08050	E WOOD ST	0	0	**Tax Due**	$72.90	$72.90	**$145.80**	**First Installment**
HEWITT, JAMES RICHARD & KELLY JO	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
206 W TREMONT ST	0060	N 70' LT 2 ALL LOTS 3 & 6 & 7 & 8	1,750	0	**Pen. Due**	$1.09	$0.00	**$1.09**	HEWITT, JAMES RICHARD & KELLY J(
HILLSBORO, IL 62049-	0.0000	CENTRAL ADD TO HILLSBORO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,750	0	**Total Due**	$73.99	$72.90	**$146.89**	07/23/2025
			0	0	**Paid**	$73.99	$72.90	**$146.89**	HEWITT, JAMES RICHARD & KELLY J(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-234-012	08050	E WOOD ST	0	0	**Tax Due**	$102.06	$102.06	**$204.12**	**First Installment**
TAYLORVILLE COMMUNITY CREDIT UNIOI	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
422 W MAIN CROSS ST	0060	LOT 1	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLORVILLE COMMUNITY CREDIT U
TAYLORVILLE, IL 62568-	0.0000	CENTRAL ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,450	0	**Total Due**	$102.06	$102.06	**$204.12**	06/04/2025
			0	0	**Paid**	$102.06	$102.06	**$204.12**	TAYLORVILLE COMMUNITY CREDIT U
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-234-013	08050	114 E WOOD ST	0	0	**Tax Due**	$472.37	$472.37	**$944.74**	**First Installment**
KOTSCHEVAR, PAM J	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
P O BOX 464	0060	LTS 4& 5	2,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KOTSCHEVAR, PAM J
HILLSBORO, IL 62049-	0.0000	CENTRAL ADD	8,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,340	0	**Total Due**	$472.37	$472.37	**$944.74**	08/25/2025
			0	0	**Paid**	$472.37	$472.37	**$944.74**	KOTSCHEVAR, PAM J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-235-001	08050	549-551 S MAIN ST	0	0	**Tax Due**	$7,556.17	$7,556.17	**$15,112.34**	**First Installment**
CARLINVILLE NATIONAL BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/04/2025
PO BOX 350	0060	PT LOTS 1 & 2 & W 20 FT LOT 3 HOLMES	26,710	0	**Pen. Due**	$113.34	$0.00	**$113.34**	CARLINVILLE NATIONAL BANK
CARLINVILLE, IL 62626-0000	0.0000	ADD 8-4-1883 INC 1884 S T00 R	154,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			181,400	0	**Total Due**	$7,669.51	$7,556.17	**$15,225.68**	
			0	0	**Paid**	$7,669.51	$7,556.17	**$15,225.68**	08/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARLINVILLE NATIONAL BANK
16-11-235-002	08050	549 S MAIN ST	0	0	**Tax Due**	$139.96	$139.96	**$279.92**	**First Installment**
CARLINVILLE NATIONAL BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/04/2025
PO BOX 350	0060	N 70 FT LOT 4 & N 70 FT E 30 FT LOT 3	3,360	0	**Pen. Due**	$2.10	$0.00	**$2.10**	CARLINVILLE NATIONAL BANK
CARLINVILLE, IL 62626-0000	0.0000	HOLMES ADD 8-4-1886 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,360	0	**Total Due**	$142.06	$139.96	**$282.02**	
			0	0	**Paid**	$142.06	$139.96	**$282.02**	08/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARLINVILLE NATIONAL BANK
16-11-235-003	08050	549 S MAIN ST	0	0	**Tax Due**	$139.96	$139.96	**$279.92**	**First Installment**
CARLINVILLE NATIONAL BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/04/2025
PO BOX 350	0060	S 120 FT LOT 4 & S 120 FT E 30 FT LOT 3	3,360	0	**Pen. Due**	$2.10	$0.00	**$2.10**	CARLINVILLE NATIONAL BANK
CARLINVILLE, IL 62626-0000	0.0000	HOLMES ADD 8-4-1885 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,360	0	**Total Due**	$142.06	$139.96	**$282.02**	
			0	0	**Paid**	$142.06	$139.96	**$282.02**	08/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARLINVILLE NATIONAL BANK
16-11-235-008	08050	127 PLEASANT ST	0	0	**Tax Due**	$3,749.76	$3,749.76	**$7,499.52**	**First Installment**
A & T REYNOLDS ENTERPRISE LLC C/O	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
TIMOTHY & ANN REYNOLDS	0060	LOTS 5 & 6 & W 30' LOT 7 HOLMES ADD	9,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	A & T REYNOLDS ENTERPRISE LLC C
707 INTERURBAN CR	0.0000	8-4-1887 & 1888 & 1888 A S T00 R	80,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			90,020	0	**Total Due**	$3,749.76	$3,749.76	**$7,499.52**	
			0	0	**Paid**	$3,749.76	$3,749.76	**$7,499.52**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	A & T REYNOLDS ENTERPRISE LLC C
16-11-236-002	08050	MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT NE NE 90 FT X 86 FT DOCKET NO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	87-68-122 8-4-896-1 S11 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-236-004	08050	201 SCHOOL ST	0	0	**Tax Due**	$8,131.00	$8,131.00	**$16,262.00**	**First Installment**
WINTER, BRIAN K	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/19/2025
201 SCHOOL ST	0060	PT NE NE SEC 11 & PT NW NW SEC 12	56,340	0	**Pen. Due**	$243.93	$121.97	**$365.90**	WINTER, BRIAN K
HILLSBORO, IL 62049-	0.0000	412 FT X 83 55/100 FT 8-4-896-2 S11 T08	138,860	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		R4	195,200	0	**Total Due**	$8,374.93	$8,262.97	**$16,637.90**	
			0	0	**Paid**	$8,374.93	$8,262.97	**$16,637.90**	09/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WINTER, BRIAN K

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Township HILLSBORO

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16-11-237-001	08050	601 S MAIN ST	0	0	**Tax Due**	$1,065.11	$1,065.11	**$2,130.22**	**First Installment**
MOTO INC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
721 W MAIN ST	0060	BAL LT 3 & PT LTS 1-2 BLK 1 (EX ROW) SOUTH HILLSBORO 8-4-2515 & 2515-1 S T00 R	25,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOTO INC
BELLEVILLE, IL 62220-1514	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,570	0	**Total Due**	$1,065.11	$1,065.11	**$2,130.22**	
			0	0	**Paid**	$1,065.11	$1,065.11	**$2,130.22**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOTO INC
16-11-237-002	08050	601 S MAIN ST	0	0	**Tax Due**	$3,909.71	$3,909.71	**$7,819.42**	**First Installment**
MOTO INC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
721 W MAIN ST	0060	BLDG ON LEASED GROUND PT LOTS 1 & 2 BLK 1 SOUTH HILLSBORO 8-4-2514 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOTO INC
BELLEVILLE, IL 62220-1514	0.0000		93,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			93,860	0	**Total Due**	$3,909.71	$3,909.71	**$7,819.42**	
			0	0	**Paid**	$3,909.71	$3,909.71	**$7,819.42**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOTO INC
16-11-237-005	08003	124 SCHOOL ST	0	0	**Tax Due**	$1,696.18	$1,696.18	**$3,392.36**	**First Installment**
WALL, STEVEN E	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1416 BLUE JAY RD	0040	E 60 FT LOT 17 & NE COR LOT 7 BLK 1 SOUTH HILLSBORO 8-4-2531 S T00 R	5,090	0	**Pen. Due**	$0.00	$25.44	**$25.44**	WALL, STEVEN E
Sorento, IL 62086-	0.0000		35,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,720	0	**Total Due**	$1,696.18	$1,721.62	**$3,417.80**	
			0	0	**Paid**	$1,696.18	$1,721.62	**$3,417.80**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALL, STEVEN E
16-11-237-006	08003	130 SCHOOL ST	0	0	**Tax Due**	$370.73	$370.73	**$741.46**	**First Installment**
WALL, STEVEN E	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1416 BLUEJAY RD	0040	LOT 16 BLK 1 SOUTH HILLSBORO 8-4-2530 S T00 R	5,420	0	**Pen. Due**	$0.00	$5.56	**$5.56**	WALL, STEVEN E
Sorento, IL 62086-	0.0000		3,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,900	0	**Total Due**	$370.73	$376.29	**$747.02**	
			0	0	**Paid**	$370.73	$376.29	**$747.02**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALL, STEVEN E
16-11-237-009	08050	633 S MAIN ST	0	0	**Tax Due**	$898.91	$898.91	**$1,797.82**	**First Installment**
PEARMAN, CURTIS E	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
3335 OSPREY LN	0060	LOT 5 BLK 1 SOUTH HILLSBORO 8-4-2518 S T00 R	10,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEARMAN, CURTIS E
PORT CHARLOTTE, FL 33953-	0.0000		11,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,580	0	**Total Due**	$898.91	$898.91	**$1,797.82**	
			0	0	**Paid**	$898.91	$898.91	**$1,797.82**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEARMAN, CURTIS E
16-11-237-010	08050	117 E TREMONT ST	0	0	**Tax Due**	$903.91	$903.91	**$1,807.82**	**First Installment**
DEABENDERFER, RONALD E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
117 E TREMONT ST	0040	S 133 FT LOT 6 BLK 1 SOUTH HILLSBORO 8-4-2519 S T00 R	5,180	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DEABENDERFER, RONALD E
HILLSBORO, IL 62049-0000	0.0000		27,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,700	0	**Total Due**	$903.91	$903.91	**$1,807.82**	
			0	0	**Paid**	$903.91	$903.91	**$1,807.82**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DEABENDERFER, RONALD E

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Township HILLSBORO

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16-11-237-013	08050	114 SCHOOL ST	0	0	Tax Due	$2,241.86	$2,241.86	**$4,483.72**	**First Installment**
LIMBAUGH, BRIAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 SCHOOL ST	0060	PT BLK 1 COM NE COR LT 17 W 60' TO BEG S 198' W 85' N 198' E 85' TO POB SOUTH HILLSBORO 8-4-2521 & 2532 S T00 R	11,610	0	Pen. Due	$0.00	$0.00	**$0.00**	LIMBAUGH, BRIAN
HILLSBORO, IL 62049-	0.0000		42,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,820	0	Total Due	$2,241.86	$2,241.86	**$4,483.72**	
			0	0	Paid	$2,241.86	$2,241.86	**$4,483.72**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIMBAUGH, BRIAN
16-11-237-014	08050	625 S MAIN ST	0	0	Tax Due	$316.99	$316.99	**$633.98**	**First Installment**
MOTO INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
721 W MAIN ST	0060	S33' W60' LOT 3 & ALL LOT 4 BLK 1 SOUTH HILLSBORO	7,610	0	Pen. Due	$0.00	$0.00	**$0.00**	MOTO INC
BELLEVILLE, IL 62220-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,610	0	Total Due	$316.99	$316.99	**$633.98**	
			0	0	Paid	$316.99	$316.99	**$633.98**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOTO INC
16-11-237-015	08003	123 E TREMONT ST	0	0	Tax Due	$1,731.17	$1,731.17	**$3,462.34**	**First Installment**
DEABENDERFER, RONALD E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
117 E TREMONT ST	0040	LOTS 8 & S133' LOT 7 BLK 1 SOUTH HILLSBORO	10,610	0	Pen. Due	$0.00	$0.00	**$0.00**	DEABENDERFER, RONALD E
Hillsboro, IL 62049-	0.0000		30,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,560	0	Total Due	$1,731.17	$1,731.17	**$3,462.34**	
			0	0	Paid	$1,731.17	$1,731.17	**$3,462.34**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DEABENDERFER, RONALD E
16-11-251-001	08003	FREELAND AV	0	0	Tax Due	$108.72	$108.72	**$217.44**	**First Installment**
LOHMAN, KENNETH W	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
421 W FAIRGROUND	0030	LOT 18 C A FREELAND ADD 8-4-1875 S T00 R	2,610	0	Pen. Due	$0.00	$0.00	**$0.00**	LOHMAN, KENNETH W & KIM T
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	Total Due	$108.72	$108.72	**$217.44**	
			0	0	Paid	$108.72	$108.72	**$217.44**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOHMAN, KENNETH W
16-11-251-002	08003	FREELAND AV	0	0	Tax Due	$108.72	$108.72	**$217.44**	**First Installment**
LOHMAN, KENNETH W	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
421 W FAIRGROUND	0030	LOT 17 C A FREELAND ADD 8-4-1874 S T00 R	2,610	0	Pen. Due	$0.00	$0.00	**$0.00**	LOHMAN, KENNETH W & KIM T
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	Total Due	$108.72	$108.72	**$217.44**	
			0	0	Paid	$108.72	$108.72	**$217.44**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOHMAN, KENNETH W
16-11-251-004	08003	800 FREELAND AV	0	0	Tax Due	$249.93	$249.93	**$499.86**	**First Installment**
BOYD, JAMMIE L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
803 FREELAND AV	0040	N 1/2 LOT 15 & ALL LOT 16 C A FREELAND ADD 8-4-1873 S T00 R	3,210	0	Pen. Due	$7.50	$3.75	**$11.25**	**TRUSTEE SUBSEQUENT**
HILLSBORO, IL 62049-	0.0000		2,790	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			6,000	0	Total Due	$257.43	$273.68	**$531.11**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$257.43	$273.68	**$531.11**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-251-005	08003	810 FREELAND AV	0	0	Tax Due	$560.26	$560.26	$1,120.52	First Installment
BOYD, GERALD L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
709 FREELAND AV	0040	S 1/2 LOT 15 & ALL LOT 14 C A FREELAND ADD 8-4-1872 S T00 R	3,210	0	Pen. Due	$16.81	$8.40	$25.21	HENDRIAN, ANDREW
Hillsboro, IL 62049-	0.0000		10,240	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			13,450	0	Total Due	$577.07	$588.66	$1,165.73	
			0	0	Paid	$577.07	$588.66	$1,165.73	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENDRIAN, ANDREW
16-11-251-006	08003	828 FREELAND AV	0	0	Tax Due	$441.54	$441.54	$883.08	First Installment
ZBINDEN, MORGAN E C/O BRADFORD NATIONAL BANK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 279	0040	LOT 13 C A FREELAND ADD 8-4-1871 S T00 R	2,650	0	Pen. Due	$0.00	$0.00	$0.00	ZBINDEN, MORGAN E
GREENVILLE, IL 62246-	0.0000		13,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,600	0	Total Due	$441.54	$441.54	$883.08	
			0	0	Paid	$441.54	$441.54	$883.08	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRADFORD NATIONAL BANK
16-11-251-007	08003	830 FREELAND AV	0	0	Tax Due	$522.35	$522.35	$1,044.70	First Installment
PLOWMAN, BILLY D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
830 FREELAND AVE	0040	LOT 12 C A FREELAND ADD 8-4-1870 S T00 R	2,720	5,000	Pen. Due	$0.00	$0.00	$0.00	PLOWMAN, BILLY D
HILLSBORO, IL 62049-0000	0.0000		20,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,540	0	Total Due	$522.35	$522.35	$1,044.70	
			0	0	Paid	$522.35	$522.35	$1,044.70	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLOWMAN, BILLY D
16-11-251-008	08003	832 FREELAND AV	0	0	Tax Due	$735.21	$735.21	$1,470.42	First Installment
MC QUADE, KATHY M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
832 FREELAND AVE	0040	LOT 11 EX S 5 FT C A FREELAND ADD 8-4-1869 S T00 R	2,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		20,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,650	0	Total Due	$735.21	$735.21	$1,470.42	
			0	0	Paid	$735.21	$735.21	$1,470.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-251-009	08003	900 FREELAND AV	0	0	Tax Due	$253.26	$253.26	$506.52	First Installment
BRAUER, BARBARA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
900 FREELAND AVE	0040	LOT 10 & S 5 FT LOT 11 C A FREELAND ADD 8-4-1868 S T00 R	2,440	5,000	Pen. Due	$0.00	$0.00	$0.00	BRAUER, BARBARA
Hillsboro, IL 62049-	0.0000		21,230	6,590	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,670	0	Total Due	$253.26	$253.26	$506.52	
			0	0	Paid	$253.26	$253.26	$506.52	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRAUER, BARBARA
16-11-251-010	08003	729 HIGHLAND	0	0	Tax Due	$101.64	$101.64	$203.28	First Installment
HUBER, PAUL & JEANETTE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
729 HIGHLAND	0030	LOT 7 C A FREELAND ADD 8-4-1865 S T00 R	2,440	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, PAUL & JEANETTE
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,440	0	Total Due	$101.64	$101.64	$203.28	
			0	0	Paid	$101.64	$101.64	$203.28	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, PAUL & JEANETTE

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Township HILLSBORO

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16-11-251-011	08003	729 HIGHLAND AV	0	0	Tax Due	$88.77	$88.77	$177.54	First Installment
HUBER , PAUL & JEANNETTE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
729 HIGHLAND	0040	LOT 6 C A FREELAND ADD 8-4-1864 S T00 R	2,440	5,000	Pen. Due	$0.00	$0.00	$0.00	HUBER , PAUL & JEANNETTE
Hillsboro, IL 62049-	0.0000		20,610	9,919	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,050	0	Total Due	$88.77	$88.77	$177.54	08/25/2025
			0	0	Paid	$88.77	$88.77	$177.54	HUBER , PAUL & JEANNETTE
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-252-003	08003	FREELAND AV	0	0	Tax Due	$108.72	$108.72	$217.44	First Installment
LOHMAN, KENNETH W	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
421 W FAIRGROUND	0030	LOT 20 C A FREELAND ADD 8-4-1878 S T00 R	2,610	0	Pen. Due	$0.00	$0.00	$0.00	LOHMAN, KENNETH W & KIM T
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,610	0	Total Due	$108.72	$108.72	$217.44	09/03/2025
			0	0	Paid	$108.72	$108.72	$217.44	LOHMAN, KENNETH W
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-252-004	08003	803 FREELAND AV	0	0	Tax Due	$226.60	$226.60	$453.20	First Installment Sold at Tax Sale
BOYD, GERALD L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
709 FREELAND AV	0040	LOT 21 C A FREELAND ADD 8-4-1879 S T00 R	2,720	0	Pen. Due	$6.80	$3.40	$10.20	
Hillsboro, IL 62049-	0.0000		2,720	0	Cost Due	$0.00	$104.00	$104.00	
			5,440	0	Total Due	$233.40	$334.00	$567.40	Second Installment Sold at Tax Sale
			0	0	Paid	$233.40	$334.00	$567.40	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-252-005	08003	709 FREELAND ST	0	0	Tax Due	$91.23	$91.23	$182.46	First Installment
BOYD, GERALD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/15/2025
709 FREELAND AV	0040	LOTS 22 & 23 C A FREELAND ADD 8-4-1880 S T00 R	5,420	5,000	Pen. Due	$2.74	$1.37	$4.11	JICTB, INC
Hillsboro, IL 62049-	0.0000		7,770	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			13,190	0	Total Due	$93.97	$112.60	$206.57	09/15/2025
			0	0	Paid	$93.97	$112.60	$206.57	JICTB, INC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-252-008	08003	802 BIG FOUR AV	0	0	Tax Due	$467.78	$467.78	$935.56	First Installment Sold at Tax Sale
SMITSON, DALE BLAKEY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
802 BIG FOUR AV	0040	LOT 1 BLK 3 BIG FOUR ADD 8-4-1426 S T00 R	2,440	0	Pen. Due	$14.03	$7.02	$21.05	RAVEN SECURITIES INC
HILLSBORO, IL 62049-	0.0000		14,790	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			17,230	0	Total Due	$481.81	$578.80	$1,060.61	10/27/2025
			0	0	Paid	$481.81	$578.80	$1,060.61	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-252-009	08003	806 BIG FOUR AV	0	0	Tax Due	$144.13	$144.13	$288.26	First Installment
HART, PEGGY S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
806 BIG FOUR AV	0040	LOT 2 BLK 3 BIG FOUR ADD 8-4-1427 S T00 R	2,440	5,000	Pen. Due	$0.00	$0.00	$0.00	HART, PEGGY S
Hillsboro, IL 62049-	0.0000		16,310	4,290	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,750	0	Total Due	$144.13	$144.13	$288.26	08/20/2025
			0	0	Paid	$144.13	$144.13	$288.26	HART, PEGGY S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-252-010	08003	812 BIG FOUR AV	0	0	**Tax Due**	$389.06	$389.06	**$778.12**	**First Installment**
SMITH, AMANDA C/O VOGEL HOMES LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0040	LOT 3 BLK 3 BIG FOUR ADD 8-4-1428 S T00 R	2,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
Irving, IL 62051-	0.0000		12,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,340	0	**Total Due**	$389.06	$389.06	**$778.12**	09/04/2025
			0	0	**Paid**	$389.06	$389.06	**$778.12**	VOGEL HOMES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-252-011	08003	814 BIG FOUR AV	0	0	**Tax Due**	$638.99	$638.99	**$1,277.98**	**First Installment**
JAEGER, BRADLEY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
814 BIG FOUR AVE	0040	LOT 4 BLK 3 BIG FOUR ADD 8-4-1429 S T00 R	2,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-0000	0.0000		12,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,340	0	**Total Due**	$638.99	$638.99	**$1,277.98**	09/04/2025
			0	0	**Paid**	$638.99	$638.99	**$1,277.98**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-252-013	08003	HIGHLAND AV	0	0	**Tax Due**	$133.71	$133.71	**$267.42**	**First Installment**
MUELLER, DONALD & CAROL	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
727 HIGHLAND AV	0030	BAL LOT 8 & ALL LOT 9 BLK 3 BIG FOUR ADD 8-4-1433 S T00 R	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUELLER, DONALD & CAROL
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,210	0	**Total Due**	$133.71	$133.71	**$267.42**	07/10/2025
			0	0	**Paid**	$133.71	$133.71	**$267.42**	MUELLER, DONALD & CAROL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-252-014	08003	713 HIGHLAND AV	0	0	**Tax Due**	$75.81	$75.81	**$151.62**	**First Installment**
TUMPACH, EDWARD JR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
713 HIGHLAND ST	0040	LOT 7 & PT LOT 8 BLK 3 BIG FOUR ADD 8-4-1432 S T00 R	3,210	5,000	**Pen. Due**	$2.27	$1.14	**$3.41**	TUMPACH, EDWARD JR
Hillsboro, IL 62049-	0.0000		11,610	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			14,820	0	**Total Due**	$78.08	$86.95	**$165.03**	10/03/2025
			0	0	**Paid**	$78.08	$86.95	**$165.03**	TUMPACH, EDWARD JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-252-015	08003	709 HIGHLAND AV	0	0	**Tax Due**	$397.39	$397.39	**$794.78**	**First Installment**
ROGERS, LLOYD W & TAMMY K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/29/2025
709 HIGHLAND AV	0040	LOT 6 BLK 3 BIG FOUR ADD 8-4-1431 S T00 R	2,440	0	**Pen. Due**	$5.96	$0.00	**$5.96**	ROGERS, LLOYD W & TAMMY K
Hillsboro, IL 62049-	0.0000		13,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,540	0	**Total Due**	$403.35	$397.39	**$800.74**	07/29/2025
			0	0	**Paid**	$403.35	$397.39	**$800.74**	ROGERS, LLOYD W & TAMMY K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-252-016	08003	703 HIGHLAND AV	0	0	**Tax Due**	$478.53	$478.53	**$957.06**	**First Installment**
VALLBRACHT, MARTHA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
703 HIGHLAND AVE	0040	LOT 5 BLK 3 BIG FOUR ADD 8-4-1430 S T00 R	2,440	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VALLBRACHT, MARTHA
HILLSBORO, IL 62049-0000	0.0000		36,340	16,292	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,780	0	**Total Due**	$478.53	$478.53	**$957.06**	05/31/2025
			0	0	**Paid**	$478.53	$478.53	**$957.06**	VALLBRACHT, MARTHA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-252-017	08003	727 HIGHLAND ST	0	0	Tax Due	$1,370.86	$1,370.86	**$2,741.72**	**First Installment**
MUELLER, DONALD & CAROL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
727 HIGHLAND AV	0040	LOTS 24-25 & 26 C A FREELAND ADD	9,390	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MUELLER, DONALD & CAROL
Hillsboro, IL 62049-	0.0000	8-4-1882 INC 1881 S T00 R	38,430	3,910	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,820	0	Total Due	$1,370.86	$1,370.86	**$2,741.72**	
			0	0	Paid	$1,370.86	$1,370.86	**$2,741.72**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MUELLER, DONALD & CAROL
16-11-252-018	08003	FREELAND AV	0	0	Tax Due	$108.72	$108.72	**$217.44**	**First Installment**
LOHMAN, KENNETH W	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
421 W FAIRGROUND	0030	15' X 264' TR LYG N & ADJ LTS 18 & 19 &	2,610	0	Pen. Due	$0.00	$0.00	**$0.00**	LOHMAN, KENNETH W & KIM T
HILLSBORO, IL 62049-	0.0000	ALL LOT 19	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		C A FREELAND ADD	2,610	0	Total Due	$108.72	$108.72	**$217.44**	
			0	0	Paid	$108.72	$108.72	**$217.44**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOHMAN, KENNETH W
16-11-253-005	08003	633 W SUMMER ST	0	0	Tax Due	$174.54	$174.54	**$349.08**	**First Installment**
EMERSON, JEFFREY I	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
633 W SUMMER	0040	PT 5 PT W 1/2 NE 50 FT X 165 FT LOTS IN	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	EMERSON, JEFFREY I
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1035 S11 T08 R4	7,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,190	0	Total Due	$174.54	$174.54	**$349.08**	
			0	0	Paid	$174.54	$174.54	**$349.08**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EMERSON, JEFFREY I
16-11-253-006	08003	704 ST LOUIS ST	0	0	Tax Due	$1,320.46	$1,320.46	**$2,640.92**	**First Installment**
CANTRELL, TYLER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
704 ST LOUIS ST	0040	PT 5 PT W 1/2 NE 82 1/2 FT X 170 FT	7,350	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1019 S11 T08 R4	30,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,700	0	Total Due	$1,320.46	$1,320.46	**$2,640.92**	
			0	0	Paid	$1,320.46	$1,320.46	**$2,640.92**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-253-007	08003	710 ST LOUIS ST	0	0	Tax Due	$2,056.91	$2,056.91	**$4,113.82**	**First Installment**
HUTSELL, THERESA A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
710 ST LOUIS ST	0040	PT 5 PT W 1/2 NE 82 1/2 FT X 170 FT	7,800	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1018 S11 T08 R4	50,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,880	0	Total Due	$2,056.91	$2,056.91	**$4,113.82**	
			0	0	Paid	$2,056.91	$2,056.91	**$4,113.82**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-253-008	08003	720 ST LOUIS ST	0	0	Tax Due	$1,693.68	$1,693.68	**$3,387.36**	**First Installment**
ELLIOTT, TIMOTHY PAUL TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
720 ST LOUIS ST	0040	PT 5 PT W 1/2 NE LOTS IN HILLSBORO	7,840	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, TIMOTHY PAUL TRUSTEE
Hillsboro, IL 62049-	0.0000	8-4-1050 INC 1057 S11 T08 R4	52,260	8,440	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,100	0	Total Due	$1,693.68	$1,693.68	**$3,387.36**	
			0	0	Paid	$1,693.68	$1,693.68	**$3,387.36**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELLIOTT, TIMOTHY PAUL TRUSTEE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-253-009	08003	728 ST LOUIS ST	0	0	**Tax Due**	$2,123.14	$2,123.14	**$4,246.28**	**First Installment**
BRUSSATTI, MARVIN & ALICE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
728 ST LOUIS ST	0040	PT 5 PT W 1/2 NE 95 FT X 290 FT N OF	9,270	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUSSATTI, MARVIN & ALICE
Hillsboro, IL 62049-	0.0000	SUMMER LOTS IN HILLSBORO 8-4-1034	52,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T08 R4	61,970	0	**Total Due**	$2,123.14	$2,123.14	**$4,246.28**	
			0	0	**Paid**	$2,123.14	$2,123.14	**$4,246.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUSSATTI, MARVIN & ALICE
16-11-253-011	08003	630 W TREMONT ST	0	3,910	**Tax Due**	$795.61	$795.61	**$1,591.22**	**First Installment**
COLLINS, MICHAEL C/O FIRST NATIONAL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFIELD	0040	PT 5 PT W 1/2 NE 155 FT X 85 FT LOTS IN	4,490	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, MICHAEL JJR & COLLINS, M
P.O BOX 450	0.0000	HILLSBORO 8-4-1020 S11 T08 R4	29,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
324 N STATE ST			34,010	0	**Total Due**	$795.61	$795.61	**$1,591.22**	
LITCHFIELD, IL 62056-			0	0	**Paid**	$795.61	$795.61	**$1,591.22**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
16-11-253-014	08003	W TREMONT ST	0	0	**Tax Due**	$381.56	$381.56	**$763.12**	**First Installment**
ELLIOTT, TIMOTHY PAUL TRUSTEE	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
202 BIRCH ST	0040	COM INT S LN TREMONT ST & W LN ST	4,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLIOTT, TIMOTHY PAUL TRUSTEE
Hillsboro, IL 62049-	0.0000	LOUIS ST W498.91'	4,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB S167.49' E152.26' S163.78' W9.46'	9,160	0	**Total Due**	$381.56	$381.56	**$763.12**	
		S59.65' W259.4'	0	0	**Paid**	$381.56	$381.56	**$763.12**	09/04/2025
		N394.41' TH E110.82' TO POB		0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLIOTT, TIMOTHY PAUL TRUSTEE
16-11-253-016	08003	636 W TREMONT ST	0	0	**Tax Due**	$861.01	$861.01	**$1,722.02**	**First Installment**
LANTER, JIM D & SANDRA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
636 W TREMONT ST	0040	COM INT S ROW LINE W TREMONT & W	11,980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LANTER, JIM D & SANDRA
Hillsboro, IL 62049-	0.0000	ROW LINE	41,940	22,250	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W255' TO POB S165' W85' W152.26'	53,920	0	**Total Due**	$861.01	$861.01	**$1,722.02**	
		N167.49' TH E255.18'	0	0	**Paid**	$861.01	$861.01	**$1,722.02**	09/03/2025
		TO POB		0	**Unpaid**	$0.00	$0.00	**$0.00**	LANTER, JIM D & SANDRA
16-11-254-001	08003	528 W TREMONT ST	0	0	**Tax Due**	$731.46	$731.46	**$1,462.92**	**First Installment**
JONES, DEBORAH S	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
528 W TREMONT ST	0040	PT 5 PT W 1/2 NE 110 FT X 115 FT E ST	8,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, DEBORAH S
Hillsboro, IL 62049-	0.0000	LOUIS ST LOTS IN HILLSBORO 8-4-1024	9,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T08 R4	17,560	0	**Total Due**	$731.46	$731.46	**$1,462.92**	
			0	0	**Paid**	$731.46	$731.46	**$1,462.92**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, DEBORAH S
16-11-254-002	08003	522 W TREMONT ST	0	0	**Tax Due**	$234.94	$234.94	**$469.88**	**First Installment**
MARCOLINI, JENNIFER A	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
445 ROUNTREE ST	0030	PT 5 PT W 1/2 NE 60' X 165' LOTS IN	5,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARCOLINI, JENNIFER A
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1026 S11 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,640	0	**Total Due**	$234.94	$234.94	**$469.88**	
			0	0	**Paid**	$234.94	$234.94	**$469.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARCOLINI, JENNIFER A

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Township HILLSBORO

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16-11-254-003	08003	518 W TREMONT ST	0	0	Tax Due	$977.64	$977.64	**$1,955.28**	**First Installment**
HARLING, JORDAN C/O HEARTLAND CREI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
UNION	0040	PT 5 PT W 1/2 NE 50 FT X 85 FT E OF ST	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
2213 W WHITE OAKS DRIVE	0.0000	LOUIS ST LOTS IN HILLSBORO 8-4-1021	26,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62704-		S11 T08 R4	29,470	0	Total Due	$977.64	$977.64	**$1,955.28**	
			0	0	Paid	$977.64	$977.64	**$1,955.28**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
16-11-254-004	08003	717 ST LOUIS ST	0	0	Tax Due	$492.78	$492.78	**$985.56**	**First Installment**
PICKERILL, DORIS L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
717 ST LOUIS ST	0040	PT 5 PT W 1/2 NE 50 FT X 110 FT E OF ST	3,300	0	Pen. Due	$0.00	$0.00	**$0.00**	PICKERILL, DORIS L
HILLSBORO, IL 62049-0000	0.0000	LOUIS LOTS IN HILLSBORO 8-4-1025 S11	8,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R4	11,830	0	Total Due	$492.78	$492.78	**$985.56**	
			0	0	Paid	$492.78	$492.78	**$985.56**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PICKERILL, DORIS L
16-11-254-005	08003	719 ST LOUIS ST	0	0	Tax Due	$300.75	$300.75	**$601.50**	**First Installment**
CARTER, DAVID L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
719 ST LOUIS ST	0040	PT 5 PT W 1/2 NE 85 FT X 45 FT N OF	2,950	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, DAVID L
HILLSBORO, IL 62049-0000	0.0000	OAK ST LOTS IN HILLSBORO 8-4-1031	12,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T08 R4	15,220	0	Total Due	$300.75	$300.75	**$601.50**	
			0	0	Paid	$300.75	$300.75	**$601.50**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARTER, DAVID L
16-11-254-006	08003	533 W SUMMER ST	0	0	Tax Due	$968.89	$968.89	**$1,937.78**	**First Installment**
MC KENZIE FAMILY TRUST	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 307	0040	PT 5 PT W 1/2 NE 85 FT X 120 FT W OF	5,950	0	Pen. Due	$0.00	$0.00	**$0.00**	MC KENZIE FAMILY TRUST
Butler, IL 62015-	0.0000	OAK LOTS IN HILLSBORO 8-4-1030 S11	17,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R4	23,260	0	Total Due	$968.89	$968.89	**$1,937.78**	
			0	0	Paid	$968.89	$968.89	**$1,937.78**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC KENZIE FAMILY TRUST
16-11-254-007	08003	527 W SUMMER ST	0	0	Tax Due	$665.64	$665.64	**$1,331.28**	**First Installment**
SHIPMAN, MARY C/O BANK OF HILLSBOR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	PT 5 PT W 1/2 NE 42 1/2 FT X 115 FT W	3,190	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000	OF OAK LOTS IN HILLSBORO 8-4-1032	18,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T08 R4	21,980	0	Total Due	$665.64	$665.64	**$1,331.28**	
			0	0	Paid	$665.64	$665.64	**$1,331.28**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-11-254-008	08003	523 W SUMMER ST	0	0	Tax Due	$493.61	$493.61	**$987.22**	**First Installment**
MILLS, BRETT W	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
108 W STATE ST	0040	PT 5 PT W 1/2 NE 42 1/2 FT X 165 FT	3,720	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSETTI & ASSOC
NOKOMIS, IL 62075-0000	0.0000	LOTS IN HILLSBORO 8-4-1033 S11 T08 R4	8,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,850	0	Total Due	$493.61	$493.61	**$987.22**	
			0	0	Paid	$493.61	$493.61	**$987.22**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TOSETTI & ASSOC

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Township HILLSBORO

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16-11-254-009	08003	504 W TREMONT ST	0	0	**Tax Due**	$938.07	$938.07	**$1,876.14**	**First Installment**
ANDERSON, ADAM H	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RTE 127	0040	PT 5 PT W 1/2 NE 85 FT X 120 FT E ST	6,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-2206	0.0000	LOUIS ST LOTS IN HILLSBORO 8-4-1022	15,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T08 R4	22,520	0	**Total Due**	$938.07	$938.07	**$1,876.14**	
			0	0	**Paid**	$938.07	$938.07	**$1,876.14**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
16-11-254-010	08003	712 S OAK ST	0	0	**Tax Due**	$1,963.61	$1,963.61	**$3,927.22**	**First Installment**
ANDERSON, JOSHUA J & JILL M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
712 S OAK ST	0040	PT 5 PT W 1/2 NE 80 FT X 170 FT W OF	7,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, JOSHUA J & JILL M
Hillsboro, IL 62049-	0.0000	OAK ST LOTS IN HILLSBORO 8-4-1023	45,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T08 R4	53,140	0	**Total Due**	$1,963.61	$1,963.61	**$3,927.22**	
			0	0	**Paid**	$1,963.61	$1,963.61	**$3,927.22**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, JOSHUA J & JILL M
16-11-254-011	08003	720 S OAK ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WATTERS, MICHAEL D	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
720 S OAK ST	0040	PT 5 PT W 1/2 NE 52 1/2 FT X 170 FT W	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	OF OAK LOTS IN HILLSBORO 8-4-1028	39,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		S11 T08 R4	44,570	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-254-012	08003	724 S OAK ST	0	0	**Tax Due**	$1,850.72	$1,850.72	**$3,701.44**	**First Installment**
GREEN, PETER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
724 S OAK ST	0040	PT 5 PT W 1/2 NE 57 1/2 FT X 170 FT	5,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREEN, PETER
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1027 S11 T08 R4	45,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,430	0	**Total Due**	$1,850.72	$1,850.72	**$3,701.44**	
			0	0	**Paid**	$1,850.72	$1,850.72	**$3,701.44**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREEN, PETER
16-11-254-013	08003	730 S OAK ST	0	0	**Tax Due**	$816.02	$816.02	**$1,632.04**	**First Installment**
BLANK, ANDREW J & HANNAH J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
730 OAK ST	0040	PT 5 PT W 1/2 NE 860 FT X 170 FT N OF	5,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLANK, ANDREW J & HANNAH J
Hillsboro, IL 62049-	0.0000	SUMMER LOTS IN HILLSBORO 8-4-1029	20,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T08 R4	25,590	0	**Total Due**	$816.02	$816.02	**$1,632.04**	
			0	0	**Paid**	$816.02	$816.02	**$1,632.04**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLANK, ANDREW J & HANNAH J
16-11-255-001	08003	803 BIG FOUR AV	0	0	**Tax Due**	$1,885.29	$1,885.29	**$3,770.58**	**First Installment**
WHITE, TIMOTHY C/O BANK OF HILLSBOF	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 8 BLK 1 BIG FOUR ADD 8-4-1407 S	2,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	T00 R	48,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,260	0	**Total Due**	$1,885.29	$1,885.29	**$3,770.58**	
			0	0	**Paid**	$1,885.29	$1,885.29	**$3,770.58**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township HILLSBORO

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16-11-255-004	08003	817 BIG FOUR AV	0	0	Tax Due	$76.65	$76.65	$153.30	First Installment
BENNY, HAROLD E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
823 BIG FOUR AV	0030	LOT 11 BLK 1 BIG FOUR ADD 8-4-1410 S T00 R	1,840	0	Pen. Due	$0.00	$0.00	$0.00	BENNY, HAROLD E
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,840	0	Total Due	$76.65	$76.65	$153.30	
			0	0	Paid	$76.65	$76.65	$153.30	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNY, HAROLD E
16-11-255-005	08003	823 BIG FOUR AV	0	0	Tax Due	$66.65	$66.65	$133.30	First Installment
BENNY, HAROLD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
823 BIG FOUR AVE	0040	LOT 12 BLK 1 BIG FOUR ADD 8-4-1411 S T00 R	2,440	5,000	Pen. Due	$0.00	$0.00	$0.00	BENNY, HAROLD E
HILLSBORO, IL 62049-0000	0.0000		15,480	5,320	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,920	0	Total Due	$66.65	$66.65	$133.30	
			0	0	Paid	$66.65	$66.65	$133.30	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNY, HAROLD E
16-11-255-008	08003	802 ST LOUIS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KRAWCZYK, WILLIAM A & LUCINDA L TAY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
802 ST LOUIS ST	0040	LOT 1 BLK 1 BIG FOUR ADD 8-4-1401 S T00 R	4,200	4,940	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		10,850	4,110	Cost Due	$0.00	$0.00	$0.00	
			15,050	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-255-009	08003	812 ST LOUIS ST	0	0	Tax Due	$439.46	$439.46	$878.92	First Installment
HYATT, LEWIS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
812 ST LOUIS ST	0040	LOT 2 BLK 1 BIG FOUR ADD 8-4-1402 S T00 R	4,200	0	Pen. Due	$0.00	$0.00	$0.00	HYATT, LEWIS
HILLSBORO, IL 62049-0000	0.0000		6,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,550	0	Total Due	$439.46	$439.46	$878.92	
			0	0	Paid	$439.46	$439.46	$878.92	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HYATT, LEWIS
16-11-255-010	08003	812 ST LOUIS ST	0	0	Tax Due	$1,027.62	$1,027.62	$2,055.24	First Installment
HYATT, LEWIS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
812 ST LOUIS ST	0040	LOT 3 BLK 1 BIG FOUR ADD 8-4-1403 S T00 R	4,200	5,000	Pen. Due	$0.00	$0.00	$0.00	HYATT, LEWIS
HILLSBORO, IL 62049-0000	0.0000		31,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,670	0	Total Due	$1,027.62	$1,027.62	$2,055.24	
			0	0	Paid	$1,027.62	$1,027.62	$2,055.24	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HYATT, LEWIS
16-11-255-011	08003	822 ST LOUIS ST	0	0	Tax Due	$2,087.74	$2,087.74	$4,175.48	First Installment
KLUMP, TRAVIS F	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
822 ST LOUIS ST	0040	LOTS 4 & 5 BLK 1 BIG FOUR ADD 8-4-1404 S T00 R	6,180	0	Pen. Due	$0.00	$0.00	$0.00	KLUMP, TRAVIS F
Hillsboro, IL 62049-	0.0000		49,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,120	0	Total Due	$2,087.74	$2,087.74	$4,175.48	
			0	0	Paid	$2,087.74	$2,087.74	$4,175.48	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KLUMP, TRAVIS F

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Township HILLSBORO

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16-11-255-012	08003	828 ST LOUIS ST	0	0	Tax Due	$714.38	$714.38	$1,428.76	First Installment
LAURENT, LYNN & CASSAUNDRA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
828 ST LOUIS ST	0040	LOT 6 BLK 1 BIG FOUR ADD 8-4-1405 S T00 R	4,200	0	Pen. Due	$0.00	$0.00	$0.00	LAURENT, LYNN & CASSAUNDRA
HILLSBORO, IL 62049-0000	0.0000		18,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,150	0	Total Due	$714.38	$714.38	$1,428.76	06/30/2025
			0	0	Paid	$714.38	$714.38	$1,428.76	LAURENT, LYNN & CASSAUNDRA
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-255-013	08003	832 ST LOUIS ST	0	0	Tax Due	$687.31	$687.31	$1,374.62	First Installment
HUBER, TYLER & CHEYENNE	8.33094	HILLSBORO, IL 62049-1038	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/01/2025
832 ST LOUIS ST	0040	LOT 7 BLK 1 BIG FOUR ADD 8-4-1406 S T00 R	4,200	0	Pen. Due	$20.62	$10.31	$30.93	HUBER, TYLER & CHEYENNE
HILLSBORO, IL 62049-	0.0000		18,300	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			22,500	0	Total Due	$707.93	$707.62	$1,415.55	10/01/2025
			0	0	Paid	$707.93	$707.62	$1,415.55	HUBER, TYLER & CHEYENNE
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-255-014	08003	827 BIG FOUR AV	0	0	Tax Due	$630.65	$630.65	$1,261.30	First Installment
MEYERS, LINDA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
827 BIG FOUR AV	0040	LOTS 13 & 14 BLK 1 BIG FOUR ADD 8-4-1412 & 1413 S T00 R	4,910	5,000	Pen. Due	$0.00	$0.00	$0.00	MEYERS, LINDA
Hillsboro, IL 62049-	0.0000		29,000	7,770	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,910	0	Total Due	$630.65	$630.65	$1,261.30	07/09/2025
			0	0	Paid	$630.65	$630.65	$1,261.30	MEYERS, LINDA
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-255-015	08003	813 BIG FOUR AV	0	0	Tax Due	$492.78	$492.78	$985.56	First Installment
EVANS, DENNIS W	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
813 BIG FOUR AVE	0040	LOTS 9 & 10 BLK 1 BIG FOUR ADD 8-4-1409 & 1408 S T00 R	4,900	5,000	Pen. Due	$0.00	$0.00	$0.00	EVANS, DENNIS W
HILLSBORO, IL 62049-0000	0.0000		17,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,830	0	Total Due	$492.78	$492.78	$985.56	05/27/2025
			0	0	Paid	$492.78	$492.78	$985.56	EVANS, DENNIS W
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-256-003	08003	714 HIGHLAND AV	0	0	Tax Due	$269.51	$269.51	$539.02	First Installment
WILSON, KIMBERLY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
312 W MECHANIC ST	0040	LOTS 4 & 5 BLK 4 BIG FOUR ADD 8-4-1436 S T00 R	4,990	0	Pen. Due	$8.09	$4.04	$12.13	**TRUSTEE SUBSEQUENT**
HILLSBORO, IL 62049-	0.0000		7,480	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			12,470	0	Total Due	$277.60	$293.55	$571.15	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$277.60	$293.55	$571.15	
16-11-256-004	08003	712 HIGHLAND AV	0	0	Tax Due	$462.79	$462.79	$925.58	First Installment
MILLER LISA C/O LERETA, LLC TAX DISBURSEMENT TEAM	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
901 CORPORATE CENTER DR	0040	LOT 3 BLK 4 BIG FOUR ADD 8-4-1435 S T00 R	2,440	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Pomona, CA 91768-	0.0000		16,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,110	0	Total Due	$462.79	$462.79	$925.58	09/04/2025
			0	0	Paid	$462.79	$462.79	$925.58	FAY SERVICING
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-256-005	08003	706 HIGHLAND AV	0	0	Tax Due	$82.06	$82.06	$164.12	First Installment
MILLER, JAMES & LISA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
712 HIGHLAND AV	0030	W 40 FT LOT 2 BLK 4 BIG FOUR ADD 8-4-1434A S T00 R	1,970	0	Pen. Due	$0.00	$0.93	$0.93	MILLER, JAMES & LISA
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,970	0	Total Due	$82.06	$82.99	$165.05	
			0	0	Paid	$82.06	$82.99	$165.05	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, JAMES & LISA
16-11-256-006	08003	904 BIG FOUR AV	0	0	Tax Due	$1,022.63	$1,022.63	$2,045.26	First Installment
LYERLA, HUNTER R C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P O BOX 310	0040	LOT 1 & E 10 FT LOT 2 BLK 4 BIG FOUR ADD 8-4-1434 S T00 R	4,730	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		25,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,550	0	Total Due	$1,022.63	$1,022.63	$2,045.26	
			0	0	Paid	$1,022.63	$1,022.63	$2,045.26	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-11-256-011	08003	721 W FAIRGROUND AV	0	0	Tax Due	$2,163.55	$2,163.55	$4,327.10	First Installment
YOUNGLESS, THOMAS A & DONNA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
721 W FAIRGROUND	0040	LOT 1 C A FREELAND ADD 8-4-1859 S T00 R	5,290	5,000	Pen. Due	$0.00	$0.00	$0.00	YOUNGLESS, THOMAS A & DONNA J
Hillsboro, IL 62049-	0.0000		57,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,940	0	Total Due	$2,163.55	$2,163.55	$4,327.10	
			0	0	Paid	$2,163.55	$2,163.55	$4,327.10	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNGLESS, THOMAS A & DONNA J
16-11-256-012	08003	721 W FAIRGROUND	0	0	Tax Due	$116.22	$116.22	$232.44	First Installment
YOUNGLESS, THOMAS A & DONNA J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
721 W FAIRGROUND	0030	PT W 1/2 NE S & W OF BIG FOUR 29 1/4 FT X 203 FT LOTS IN HILLSBORO 8-4-1054 S11 T08 R4	2,790	0	Pen. Due	$0.00	$0.00	$0.00	YOUNGLESS, THOMAS A & DONNA J
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,790	0	Total Due	$116.22	$116.22	$232.44	
			0	0	Paid	$116.22	$116.22	$232.44	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNGLESS, THOMAS A & DONNA J
16-11-256-013	08003	717 W FAIRGROUND AV	0	0	Tax Due	$1,495.82	$1,495.82	$2,991.64	First Installment
WELLER, ANTON & GLORIA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
717 W FAIRGROUND AVE	0040	PT W 1/2 NE 85 1/4 FT X 203 FT BAL S & W OF BIG FOUR ADD LOTS IN HILLSBORO 8-4-1055 S11 T08 R4	5,810	0	Pen. Due	$22.44	$0.00	$22.44	WELLER, ANTON & GLORIA
HILLSBORO, IL 62049-0000	0.0000		36,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,910	0	Total Due	$1,518.26	$1,495.82	$3,014.08	
			0	0	Paid	$1,518.26	$1,495.82	$3,014.08	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, ANTON & GLORIA
16-11-256-016	08003	708 W FAIRGROUND AV	0	0	Tax Due	$1,543.31	$1,543.31	$3,086.62	First Installment
STREHL, NATHAN E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
708 W FAIRGROUND AV	0040	S PT MID 100 FT E & W BIG FOUR ADD PT W 1/2 NE LOTS IN HILLSBORO 8-4-1053A S11 T08 R4	5,930	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		37,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,050	0	Total Due	$1,543.31	$1,543.31	$3,086.62	
			0	0	Paid	$1,543.31	$1,543.31	$3,086.62	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

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16-11-256-017	08003	708 W FAIRGROUND	0	0	**Tax Due**	$238.27	$238.27	**$476.54**	**First Installment**
STREHL, NATHAN E	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
708 W FAIRGROUND AV	0030	LOT 6 EX N 75 FT BLK 4 BIG FOUR ADD	5,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-4-1437A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,720	0	**Total Due**	$238.27	$238.27	**$476.54**	09/02/2025
			0	0	**Paid**	$238.27	$238.27	**$476.54**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-256-018	08003	917 FREELAND AV	0	0	**Tax Due**	$723.13	$723.13	**$1,446.26**	**First Installment**
FATH, ROGER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
917 FREELAND AVE	0040	LOT 5 & N 1/2 LOT 4 C A FREELAND ADD	4,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FATH, ROGER
HILLSBORO, IL 62049-0000	0.0000	8-4-1863 INC 1862 S T00 R	19,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,360	0	**Total Due**	$723.13	$723.13	**$1,446.26**	09/03/2025
			0	0	**Paid**	$723.13	$723.13	**$1,446.26**	FATH, ROGER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-256-019	08003	901 FREELAND AV	0	0	**Tax Due**	$2,339.75	$2,339.75	**$4,679.50**	**First Installment**
MILLER, CARL & TISHA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
901 FREELAND AV	0040	LOTS 8 & 9 C A FREELAND ADD 8-4-1866	4,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, CARL & TISHA
Hillsboro, IL 62049-	0.0000	& 1867 S T00 R	57,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,170	0	**Total Due**	$2,339.75	$2,339.75	**$4,679.50**	06/30/2025
			0	0	**Paid**	$2,339.75	$2,339.75	**$4,679.50**	MILLER, CARL & TISHA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-256-020	08003	725 W FAIRGROUND AV	0	0	**Tax Due**	$1,911.12	$1,911.12	**$3,822.24**	**First Installment**
KNOP, LINDELL D & JACKIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
725 W FAIRGROUND AVE	0040	LOTS 2 & 3 & S 1/2 LOT 4 C A FREELAND	6,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
PO BOX 314	0.0000	ADD 8-4-1860 & 1861 S T00 R	45,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			51,880	0	**Total Due**	$1,911.12	$1,911.12	**$3,822.24**	09/02/2025
			0	0	**Paid**	$1,911.12	$1,911.12	**$3,822.24**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-256-021	08003	906 BIG FOUR AV	0	0	**Tax Due**	$551.51	$551.51	**$1,103.02**	**First Installment**
MURRAY RAYMOND, LYLE R & JUDITH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
JAMES	0040	N 75 FT LOT 6 BLK 4 & N PT MID 100 FT E	3,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURRAY RAYMOND, LYLE R & JUDITH
895 EDGEWOOD DRIVE	0.0000	& W BIG FOUR ADD 8-4-1437 S T00 R	15,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			19,240	0	**Total Due**	$551.51	$551.51	**$1,103.02**	07/10/2025
			0	0	**Paid**	$551.51	$551.51	**$1,103.02**	MURRAY RAYMOND, LYLE R & JUDITH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-257-001	08003	903 BIG FOUR AV	0	0	**Tax Due**	$1,643.70	$1,643.70	**$3,287.40**	**First Installment**
KERSHAW, ZACHARY C/O BANK OF	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	LOTS 5 & 6 BLK 2 BIG FOUR ADD 8-4-1418	4,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	S T00 R	40,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			45,460	0	**Total Due**	$1,643.70	$1,643.70	**$3,287.40**	07/09/2025
			0	0	**Paid**	$1,643.70	$1,643.70	**$3,287.40**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-257-004	08003	902 ST LOUIS ST	0	0	**Tax Due**	$348.24	$348.24	**$696.48**	**First Installment**
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RTE 127	0040	LOT 1 BLK 2 BIG FOUR ADD 8-4-1414 S	4,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-0000	0.0000	T00 R	4,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,360	0	**Total Due**	$348.24	$348.24	**$696.48**	09/04/2025
			0	0	**Paid**	$348.24	$348.24	**$696.48**	ANDERSON, ADAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-257-005	08003	906 ST LOUIS ST	0	0	**Tax Due**	$1,030.54	$1,030.54	**$2,061.08**	**First Installment**
MC KENZIE FAMILY TRUST	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 307	0040	LOT 2 BLK 2 BIG FOUR ADD 8-4-1415 S	4,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC KENZIE FAMILY TRUST
Butler, IL 62015-	0.0000	T00 R	20,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,740	0	**Total Due**	$1,030.54	$1,030.54	**$2,061.08**	09/04/2025
			0	0	**Paid**	$1,030.54	$1,030.54	**$2,061.08**	MC KENZIE FAMILY TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-257-006	08003	912 ST LOUIS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BARAN, WILLIAM M	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
912 ST LOUIS ST	0040	LOT 3 BLK 2 BIG FOUR ADD 8-4-1416 S	4,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	T00 R	48,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			52,650	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-257-007	08003	914 ST LOUIS ST	0	0	**Tax Due**	$1,313.79	$1,313.79	**$2,627.58**	**First Installment**
DE RIGHT, GREGORY K & GAYE D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
914 ST LOUIS ST	0040	LOT 4 BLK 2 BIG FOUR ADD 8-4-1417 S	4,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE RIGHT, GREGORY K & GAYE D
Hillsboro, IL 62049-	0.0000	T00 R	33,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,540	0	**Total Due**	$1,313.79	$1,313.79	**$2,627.58**	09/05/2025
			0	0	**Paid**	$1,313.79	$1,313.79	**$2,627.58**	DE RIGHT, GREGORY K & GAYE D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-257-008	08003	629 W FAIRGROUND AV	0	0	**Tax Due**	$988.47	$988.47	**$1,976.94**	**First Installment**
NAPIER, SANDRA S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
629 W FAIRGROUND AV	0040	LOT 14 BLK 2 BIG FOUR ADD 8-4-1425 S	4,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NAPIER, SANDRA S
Hillsboro, IL 62049-	0.0000	T00 R	25,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,730	0	**Total Due**	$988.47	$988.47	**$1,976.94**	06/24/2025
			0	0	**Paid**	$988.47	$988.47	**$1,976.94**	NAPIER, SANDRA S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-257-009	08003	623 W FAIRGROUND AV	0	0	**Tax Due**	$868.09	$868.09	**$1,736.18**	**First Installment Sold at Tax Sale**
STOKES, TYLER & REBECCA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
623 W FAIRGROUND AV	0040	LOT 13 BLK 2 BIG FOUR ADD 8-4-1424 S	4,200	0	**Pen. Due**	$26.04	$13.02	**$39.06**	
Hillsboro, IL 62049-	0.0000	T00 R	22,640	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			26,840	0	**Total Due**	$894.13	$985.11	**$1,879.24**	10/27/2025
			0	0	**Paid**	$894.13	$985.11	**$1,879.24**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-257-010	08003	617 W FAIRGROUND AV	0	0	**Tax Due**	$908.07	$908.07	**$1,816.14**	**First Installment**
ADAMS, ANGELA C/O US BANK HOME MORTGAGE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 21948	0040	PT LOT 11 & ALL LOT 12 BLK 2 BIG FOUR ADD 8-4-1423 S T00 R	4,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
SAINT PAUL, MN 55121-	0.0000		23,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,800	0	**Total Due**	$908.07	$908.07	**$1,816.14**	
			0	0	**Paid**	$908.07	$908.07	**$1,816.14**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-257-011	08003	607 W FAIRGROUND AV	0	0	**Tax Due**	$1,205.91	$1,205.91	**$2,411.82**	**First Installment**
WARTERS, AMY B C/O CORELOGIC TAX	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	PT LOT 11 BLK 2 BIG FOUR ADD 8-4-1422 S T00 R	3,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000		25,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			28,950	0	**Total Due**	$1,205.91	$1,205.91	**$2,411.82**	
			0	0	**Paid**	$1,205.91	$1,205.91	**$2,411.82**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-257-012	08003	603 W FAIRGROUND AV	0	0	**Tax Due**	$1,949.86	$1,949.86	**$3,899.72**	**First Installment**
LEMONS, SETH & AMY C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOTS 9 & 10 BLK 2 BIG FOUR ADD 8-4-1421 S T00 R	6,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		45,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,810	0	**Total Due**	$1,949.86	$1,949.86	**$3,899.72**	
			0	0	**Paid**	$1,949.86	$1,949.86	**$3,899.72**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-11-257-013	08003	907 BIG FOUR AV	0	0	**Tax Due**	$897.24	$897.24	**$1,794.48**	**First Installment**
PERKINS, SHAWN & JODI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
907 BIG FOUR AVE	0040	LOTS 7 & 8 BLK 2 BIG FOUR ADD 8-4-1420 INC 1419 S T00 R	4,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PERKINS, SHAWN & JODI
HILLSBORO, IL 62049-0000	0.0000		22,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,540	0	**Total Due**	$897.24	$897.24	**$1,794.48**	
			0	0	**Paid**	$897.24	$897.24	**$1,794.48**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERKINS, SHAWN & JODI
16-11-258-001	08003	803 ST LOUIS ST	0	0	**Tax Due**	$2,230.20	$2,230.20	**$4,460.40**	**First Installment**
LIMBAUGH, BRIAN & ANNA C/O FIRST NATIONAL BANK OF LITCHFIELD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 450	0040	PT 5 PT W 1/2 NE 75 FT X 110 FT S OF SUMMER LOTS IN HILLSBORO 8-4-1036 S11 T08 R4	7,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIMBAUGH, BRIAN & ANNA
LITCHFIELD, IL 62056-	0.0000		51,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,540	0	**Total Due**	$2,230.20	$2,230.20	**$4,460.40**	
			0	0	**Paid**	$2,230.20	$2,230.20	**$4,460.40**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
16-11-258-005	08003	825 ST LOUIS ST	0	0	**Tax Due**	$2,231.03	$2,231.03	**$4,462.06**	**First Installment**
BERGBOWER, MICHAEL T & LORI E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
825 ST LOUIS ST	0040	LOT 5 PT 5 PT W 1/2 NE 94 FT E SIDE ST LOUIS ST LOTS IN HILLSBORO 8-4-1045 S11 T08 R4	8,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGBOWER, MICHAEL T & LORI E
Hillsboro, IL 62049-	0.0000		51,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,560	0	**Total Due**	$2,231.03	$2,231.03	**$4,462.06**	
			0	0	**Paid**	$2,231.03	$2,231.03	**$4,462.06**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERGBOWER, MICHAEL T & LORI E

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-258-006	08003	875 ST LOUIS ST	0	0	Tax Due	$927.24	$927.24	**$1,854.48**	**First Installment**
GALER, DOUGLAS L & JANICE R TRUST	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
875 ST LOUIS ST	0040	PT SW NE LOTS IN HILLSBORO 8-4-1047	6,700	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GALER, DOUGLAS L & JANICE R TRUS
HILLSBORO, IL 62049-	0.0000	S11 T08 R4	26,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,260	0	Total Due	$927.24	$927.24	**$1,854.48**	
			0	0	Paid	$927.24	$927.24	**$1,854.48**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GALER, DOUGLAS L & JANICE R TRUS
16-11-258-007	08003	901 ST LOUIS ST	0	0	Tax Due	$1,692.85	$1,692.85	**$3,385.70**	**First Installment**
WYGAL, CHAD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
901 ST LOUIS ST	0040	LOTS 1 & 2 PT 5 PT W 1/2 NE LOTS IN	6,260	0	Pen. Due	$0.00	$0.00	**$0.00**	WYGAL, CHAD
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1044 S11 T08 R4	40,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,640	0	Total Due	$1,692.85	$1,692.85	**$3,385.70**	
			0	0	Paid	$1,692.85	$1,692.85	**$3,385.70**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WYGAL, CHAD
16-11-258-008	08003	905 ST LOUIS ST	0	0	Tax Due	$21.66	$21.66	**$43.32**	**First Installment**
EICKHOFF, JOHN R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
905 ST LOUIS ST	0040	PT 5 PT W 1/2 NE 75 FT X 63 FT LOTS IN	4,200	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EICKHOFF, JOHN R
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1012 S11 T08 R4	11,760	4,440	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,960	0	Total Due	$21.66	$21.66	**$43.32**	
			0	0	Paid	$21.66	$21.66	**$43.32**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EICKHOFF, JOHN R
16-11-258-009	08003	911 ST LOUIS ST	0	0	Tax Due	$1,265.47	$1,265.47	**$2,530.94**	**First Installment**
POLUS, LYLE C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	PT 5 PT W 1/2 NE 75 FT X 73 FT LOTS IN	4,560	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1011 S11 T08 R4	31,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,380	0	Total Due	$1,265.47	$1,265.47	**$2,530.94**	
			0	0	Paid	$1,265.47	$1,265.47	**$2,530.94**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-11-258-010	08003	913 ST LOUIS ST	0	0	Tax Due	$1,134.68	$1,134.68	**$2,269.36**	**First Installment**
HEFLEY, BILL L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/23/2025
913 ST LOUIS ST	0040	PT 5 PT W 1/2 NE 75 FT X 123 3/4 FT	5,860	5,000	Pen. Due	$17.02	$0.00	**$17.02**	HEFLEY, BILL L
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-1010A S11 T08	32,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R4	38,240	0	Total Due	$1,151.70	$1,134.68	**$2,286.38**	
			0	0	Paid	$1,151.70	$1,134.68	**$2,286.38**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEFLEY, BILL L
16-11-258-011	08003	915 ST LOUIS ST	0	0	Tax Due	$498.19	$498.19	**$996.38**	**First Installment**
ANDERSON, JUDY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
21 CAMINO DE HERRARA	0040	PT 5 PT W 1/2 NE 75 FT X 123 FT LOTS IN	5,860	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JUDY
San Anselmo, CA 94960-	0.0000	HILLSBORO 8-4-1010 S11 T08 R4	6,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,960	0	Total Due	$498.19	$498.19	**$996.38**	
			0	0	Paid	$498.19	$498.19	**$996.38**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, JUDY

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-258-013	08003	810 S OAK ST	0	0	Tax Due	$852.67	$852.67	**$1,705.34**	**First Installment**
RAPP, MARY ANN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
810 S OAK ST	0040	PT 5 PT W 1/2 NE 57 FT X 130 FT S OF	4,560	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPP, MARY ANN
HILLSBORO, IL 62049-0000	0.0000	SUMMER LOTS IN HILLSBORO 8-4-1041	21,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T08 R4	26,470	0	Total Due	$852.67	$852.67	**$1,705.34**	
			0	0	Paid	$852.67	$852.67	**$1,705.34**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAPP, MARY ANN
16-11-258-014	08003	814 S OAK ST	0	0	Tax Due	$962.23	$962.23	**$1,924.46**	**First Installment**
NIEMANN, RONALD & MARY & MEGAN MCDANIEL C/O 1ST NAT BNK LFD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 450	0040	PT 5 PT W 1/2 NE 50 FT X 130 FT S OF	4,460	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, RONALD R & MARY JO ANI
Litchfield, IL 62056-	0.0000	SUMMER LOTS IN HILLSBORO 8-4-1042	24,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T08 R4	29,100	0	Total Due	$962.23	$962.23	**$1,924.46**	
			0	0	Paid	$962.23	$962.23	**$1,924.46**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
16-11-258-015	08003	826 S OAK ST	0	0	Tax Due	$2,035.67	$2,035.67	**$4,071.34**	**First Installment**
MC LAUGHLIN, NICHOLAS & JESSICA C/O STATE BANK OF LINCOLN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 529	0040	LOTS 6-7-8 & 10 PT 5 PT W 1/2 NE W SIDE	8,660	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Lincoln, IL 62656-	0.0000	S OAK ST LOTS IN HILLSBORO 8-4-1046	46,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T08 R4	54,870	0	Total Due	$2,035.67	$2,035.67	**$4,071.34**	
			0	0	Paid	$2,035.67	$2,035.67	**$4,071.34**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-258-016	08003	828 S OAK ST	0	0	Tax Due	$1,680.77	$1,680.77	**$3,361.54**	**First Installment**
RAHE, DAVID B & VELMA MARIBETH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
828 S OAK ST	0040	LOT 9 HAAG GROUND PT 5 PT W 1/2 NE	4,580	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RAHE, DAVID B & VELMA MARIBETH
HILLSBORO, IL 62049-	0.0000	100 FT X 170 FT LOTS IN HILLSBORO	51,330	4,560	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-1048 S11 T08 R4	55,910	0	Total Due	$1,680.77	$1,680.77	**$3,361.54**	
			0	0	Paid	$1,680.77	$1,680.77	**$3,361.54**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAHE, DAVID B & VELMA MARIBETH
16-11-258-017	08003	840 S OAK ST	0	0	Tax Due	$1,010.96	$1,010.96	**$2,021.92**	**First Installment**
GARRETT, PATRICIA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
840 S OAK ST	0040	PT 5 PT W 1/2 NE 40 FT X 80 FT LOTS IN	2,570	0	Pen. Due	$0.00	$0.00	**$0.00**	VILLAGE CAPITAL & INVESTMENT LL(
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1017B S11 T08 R4	21,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,270	0	Total Due	$1,010.96	$1,010.96	**$2,021.92**	
			0	0	Paid	$1,010.96	$1,010.96	**$2,021.92**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VILLAGE CAPITAL & INVESTMENTS, L
16-11-258-018	08003	844 S OAK ST	0	0	Tax Due	$1,122.18	$1,122.18	**$2,244.36**	**First Installment**
HEFLEY, JACOB R.J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
844 S OAK ST	0040	PT 5 PT W 1/2 NE 50 FT X 80 FT LOTS IN	2,590	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1017 S11 T08 R4	24,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,940	0	Total Due	$1,122.18	$1,122.18	**$2,244.36**	
			0	0	Paid	$1,122.18	$1,122.18	**$2,244.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HILLSBORO

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16-11-258-020	08003	523 W FAIRGROUND AV	0	0	Tax Due	$878.92	$878.92	$1,757.84	First Installment
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
62 WESTWOOD DR	0040	PT 5 PT W 1/2 NE 65 FT X 260 FT LOTS IN	6,260	0	Pen. Due	$0.00	$0.00	$0.00	KULL, TONI E
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1013 S11 T08 R4	14,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,100	0	Total Due	$878.92	$878.92	$1,757.84	
			0	0	Paid	$878.92	$878.92	$1,757.84	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	KULL, TONI E
16-11-258-021	08003	517 W FAIRGROUND AV	0	0	Tax Due	$925.57	$925.57	$1,851.14	First Installment
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
62 WESTWOOD DR	0040	PT 5 PT W 1/2 NE 60 FT X 260 FT LOTS IN	5,810	0	Pen. Due	$0.00	$0.00	$0.00	KULL, TONI E
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1014 S11 T08 R4	16,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,220	0	Total Due	$925.57	$925.57	$1,851.14	
			0	0	Paid	$925.57	$925.57	$1,851.14	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	KULL, TONI E
16-11-258-023	08003	503 W FAIRGROUND AV	0	0	Tax Due	$831.85	$831.85	$1,663.70	First Installment
DIXON, STEVEN E & ABIGAIL C & KIM R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
503 W FAIRGROUND	0040	PT 5 PT W 1/2 NE 80' X 125' LOTS IN	6,350	0	Pen. Due	$0.00	$0.00	$0.00	DIXON, STEVEN E & ABIGAIL C & KIM
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1017A S11 T08 R4	19,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,970	0	Total Due	$831.85	$831.85	$1,663.70	
			0	0	Paid	$831.85	$831.85	$1,663.70	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	DIXON, STEVEN E & ABIGAIL C & KIM
16-11-258-026	08003	500 W SUMMER ST	0	0	Tax Due	$1,007.63	$1,007.63	$2,015.26	First Installment
COOK, DEBORAH L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
500 W SUMMER ST	0040	PT 5 PT W 1/2 NE 63 FT X 127.5 FT W OF	4,090	0	Pen. Due	$0.00	$0.00	$0.00	CHESSER, DEBORAH L
Hillsboro, IL 62049-	0.0000	OAK LOTS IN HILLSBORO 8-4-1040 S11	26,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T08 R4	30,190	0	Total Due	$1,007.63	$1,007.63	$2,015.26	
			0	0	Paid	$1,007.63	$1,007.63	$2,015.26	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	COOK, DEBORAH L
16-11-258-028	08003	511 W FAIRGROUND AV	0	0	Tax Due	$850.59	$850.59	$1,701.18	First Installment
FLINT, CRYSTAL C/O GUILD MTGE CO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
5898 COPLEY DR	0040	PT 5 PT W 1/2 NE 60 FT X 125 FT LOTS IN	3,880	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
5TH FL	0.0000	HILLSBORO 8-4-1015 S11 T08 R4	16,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
San Diego, CA 92111-			20,420	0	Total Due	$850.59	$850.59	$1,701.18	
			0	0	Paid	$850.59	$850.59	$1,701.18	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-258-029	08003	844 S OAK ST	0	0	Tax Due	$292.84	$292.84	$585.68	First Installment
HEFLEY, JACOB R.J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
844 S OAK ST	0040	N90.5' W60' E140' LOT 5 BELLES SURVEY	1,940	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	(UNREC) LOTS IN HILLSBORO 8-4-1015-1	5,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S11 T08 R4	7,030	0	Total Due	$292.84	$292.84	$585.68	
			0	0	Paid	$292.84	$292.84	$585.68	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

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16-11-258-030	08003	942 S OAK ST	0	0	Tax Due	$887.66	$887.66	$1,775.32	First Installment
STEWART, MARY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
942 S OAK ST	0040	PT LT 5-BEG INT 122' N N SE COR, W50' N3' W90' N44.5' E140' S47.5' TO POB BELLES SURVEY (UNREC) LOTS IN HILLSBORO 8-4-1016 & 1015-2 S11 T08 R4	3,670	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, MARY
HILLSBORO, IL 62049-0000	0.0000		25,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,310	0	Total Due	$887.66	$887.66	$1,775.32	07/18/2025
			0	0	Paid	$887.66	$887.66	$1,775.32	STEWART, MARY
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-258-033	08003	811 ST LOUIS ST	0	0	Tax Due	$1,914.87	$1,914.87	$3,829.74	First Installment
FORSEE, GARY EDWIN JR & NATALIE ANI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
811 ST LOUIS STREET	0040	PT 5 LOTS IN HILLSBORO 8-4-1038 INC 1039 S11 T08 R4	8,360	0	Pen. Due	$0.00	$0.00	$0.00	FORSEE, GARY E & NATALIE
Hillsboro, IL 62049-	0.0000		43,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,970	0	Total Due	$1,914.87	$1,914.87	$3,829.74	08/15/2025
			0	0	Paid	$1,914.87	$1,914.87	$3,829.74	FORSEE, GARY EDWIN JR & NATALIE
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-258-034	08003	530 W SUMMER ST	0	0	Tax Due	$1,004.30	$1,004.30	$2,008.60	First Installment
HIBLER, CATHY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
530 W SUMMER ST	0040	PT LT5-BEG110' E INT E LN ST LOUIS ST & S LN SUMMER ST S100' E100' N37' E2.5' N63' W102.5 TO POB LOTS IN HILLSBORO 8-4-1037 S11 T08 R4	6,910	5,000	Pen. Due	$0.00	$0.00	$0.00	HIBLER, CATHY
HILLSBORO, IL 62049-	0.0000		31,320	3,120	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,230	0	Total Due	$1,004.30	$1,004.30	$2,008.60	08/28/2025
			0	0	Paid	$1,004.30	$1,004.30	$2,008.60	HIBLER, CATHY
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-276-001	08003	422 W TREMONT ST	0	0	Tax Due	$1,282.97	$1,282.97	$2,565.94	First Installment
WRIGHT, BECKY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
422 W TREMONT	0040	LOT 4 BLK 3 BREWER ADD 8-4-1467 S T00 R	5,360	5,000	Pen. Due	$0.00	$0.00	$0.00	WRIGHT, BECKY
Hillsboro, IL 62049-	0.0000		52,560	16,120	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,920	0	Total Due	$1,282.97	$1,282.97	$2,565.94	06/24/2025
			0	0	Paid	$1,282.97	$1,282.97	$2,565.94	WRIGHT, BECKY
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-276-002	08003	416 W TREMONT ST	0	0	Tax Due	$1,652.44	$1,652.44	$3,304.88	First Installment
BURDELL, STEPHANIE C/O FIRST NATION	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF LITCHFIELD	0040	LOT 3 BLK 3 BREWER ADD 8-4-1466 S T00 R	5,360	0	Pen. Due	$0.00	$0.00	$0.00	BURDELL, STEPHANIE
P.O. BOX 450	0.0000		40,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			45,670	0	Total Due	$1,652.44	$1,652.44	$3,304.88	08/31/2025
			0	0	Paid	$1,652.44	$1,652.44	$3,304.88	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-276-003	08003	410 W TREMONT ST	0	0	Tax Due	$1,043.87	$1,043.87	$2,087.74	First Installment
SHELTON, BRUCE W & AIMEE L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
700 JEFFERSON ST	0040	LOT 2 EX E 7 1/2 FT BLK 3 BREWER ADD 8-4-1465 S T00 R	4,730	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, BRUCE WAYNE & AIMEE L
Hillsboro, IL 62049-	0.0000		20,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,060	0	Total Due	$1,043.87	$1,043.87	$2,087.74	09/05/2025
			0	0	Paid	$1,043.87	$1,043.87	$2,087.74	SHELTON, BRUCE W & AIMEE L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-276-004	08003	700 JEFFERSON ST	0	0	Tax Due	$32.08	$32.08	**$64.16**	**First Installment**
SHELTON, BRUCE WAYNE & AIMEE LYNN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
700 JEFFERSON ST	0030	E 7 1/2 FT LOT 2 BLK 3 BREWER ADD	770	0	Pen. Due	$0.00	$0.00	**$0.00**	SHELTON, BRUCE WAYNE & AIMEE LY
HILLSBORO, IL 62049-0000	0.0000	8-4-1464 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	Total Due	$32.08	$32.08	**$64.16**	
			0	0	Paid	$32.08	$32.08	**$64.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHELTON, BRUCE WAYNE & AIMEE LY
16-11-276-005	08003	700 JEFFERSON ST	0	6,950	Tax Due	$2,500.53	$2,500.53	**$5,001.06**	**First Installment**
SHELTON, BRUCE WAYNE & AIMEE LYNN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
700 JEFFERSON ST	0040	LOT 1 BLK 3 BREWER ADD 8-4-1463 S	5,360	0	Pen. Due	$0.00	$0.00	**$0.00**	SHELTON, BRUCE WAYNE & AIMEE LY
HILLSBORO, IL 62049-0000	0.0000	T00 R	67,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,980	0	Total Due	$2,500.53	$2,500.53	**$5,001.06**	
			0	0	Paid	$2,500.53	$2,500.53	**$5,001.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHELTON, BRUCE WAYNE & AIMEE LY
16-11-276-006	08003	721 S OAK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRISBIE, PATRICK & NICHOLE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
721 S OAK ST	0040	N 1/3 LOTS 5 & 6 BLK 3 BREWER	3,870	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	& PT VAC ALLEY	34,040	0	Cost Due	$0.00	$0.00	**$0.00**	
			37,910	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-276-007	08003	727 S OAK ST	0	0	Tax Due	$1,180.50	$1,180.50	**$2,361.00**	**First Installment**
LOWE, SCOTT C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	MID 1/3 LOTS 5 & 6 BLK 3 BREWER ADD	3,440	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000	& PT VAC ALLEY	30,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,340	0	Total Due	$1,180.50	$1,180.50	**$2,361.00**	
			0	0	Paid	$1,180.50	$1,180.50	**$2,361.00**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-276-008	08003	733 S OAK ST	0	0	Tax Due	$473.66	$473.66	**$947.32**	**First Installment**
COLLINS, BRADLEY D C/O CORELOGIC TA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	S 1/3 LOTS 5 & 6 BLK 3 BREWER ADD	4,670	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000	& PT VAC ALLEY	33,400	15,699	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			38,070	0	Total Due	$473.66	$473.66	**$947.32**	
			0	0	Paid	$473.66	$473.66	**$947.32**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-276-009	08003	718 JEFFERSON ST	0	0	Tax Due	$595.25	$595.25	**$1,190.50**	**First Installment Sold at Tax Sale**
ECK, ARIEL & SARA BEELER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
718 JEFFERSON ST	0040	N 60 FT LOTS 7 & 8 BLK 3 BREWER ADD	4,460	0	Pen. Due	$17.86	$8.93	**$26.79**	
HILLSBORO, IL 62049-	0.0000	& PT VAC ALLEY	15,830	0	Cost Due	$0.00	$104.00	**$104.00**	
			20,290	0	Total Due	$613.11	$708.18	**$1,321.29**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$613.11	$708.18	**$1,321.29**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-276-010	08003	790 JEFFERSON ST	0	0	Tax Due	$1,280.47	$1,280.47	$2,560.94	First Installment
VOYLES, KENNETH & CAITLYN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/20/2025
790 JEFFERSON ST	0040	BAL LOTS 7 & 8 BLK 3 BREWER ADD & PT VAC ALLEY	6,260	0	Pen. Due	$38.41	$19.21	$57.62	AS-IS PROPERTIES,
Hillsboro, IL 62049-	0.0000		30,480	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			36,740	0	Total Due	$1,318.88	$1,329.68	$2,648.56	
			0	0	Paid	$1,318.88	$1,329.68	$2,648.56	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	AS-IS PROPERTIES,
16-11-277-001	08003	312 W TREMONT ST	0	0	Tax Due	$952.23	$952.23	$1,904.46	First Installment
KNISLEY, JOSHUA K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
312 W TREMONT	0040	PT LOT 30 PT E 1/2 NE 60 FT X 82 1/2 FT LOTS IN HILLSBORO 8-4-911 S11 T08 R4	3,960	0	Pen. Due	$0.00	$0.00	$0.00	KNISLEY, JOSHUA
Hillsboro, IL 62049-	0.0000		24,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,860	0	Total Due	$952.23	$952.23	$1,904.46	
			0	0	Paid	$952.23	$952.23	$1,904.46	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNISLEY, JOSHUA
16-11-277-002	08003	715 JEFFERSON ST	0	0	Tax Due	$1,180.08	$1,180.08	$2,360.16	First Installment
TUMPACH, LEANNE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
715 JEFFERSON ST	0040	PT LOT 30 PT E 1/2 NE 60 FT X 82 1/2 FT LOTS IN HILLSBORO 8-4-912 S11 T08 R4	3,960	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		30,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,330	0	Total Due	$1,180.08	$1,180.08	$2,360.16	
			0	0	Paid	$1,180.08	$1,180.08	$2,360.16	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-277-003	08003	719 S JEFFERSON ST	0	890	Tax Due	$686.89	$686.89	$1,373.78	First Installment
HOPLEY, KATIE C/O FIRST NATIONAL BAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
OF LITCHFIELD	0040	PT LOT 31 PT E 1/2 NE 52 1/2 FT X 113 FT NW COR LOTS IN HILLSBORO 8-4-914 S11 T08 R4	4,530	0	Pen. Due	$0.00	$0.00	$0.00	HOPLEY, KATIE L
324 N STATE ST	0.0000		18,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 450			23,380	0	Total Due	$686.89	$686.89	$1,373.78	
Litchfield, IL 62056-			0	0	Paid	$686.89	$686.89	$1,373.78	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
16-11-277-004	08003	725 JEFFERSON ST	0	0	Tax Due	$129.97	$129.97	$259.94	First Installment
RUBY, PAMELA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
725 JEFFERSON ST	0040	BAL LOT 31 PT E 1/2 NE 52 1/2 FT X 113 FT LOTS IN HILLSBORO 8-4-916 S11 T08 R4	4,530	5,000	Pen. Due	$0.00	$0.00	$0.00	RUBY, PAMELA
HILLSBORO, IL 62049-	0.0000		9,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,120	0	Total Due	$129.97	$129.97	$259.94	
			0	0	Paid	$129.97	$129.97	$259.94	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RUBY, PAMELA
16-11-277-005	08003	729 JEFFERSON ST	0	0	Tax Due	$1,517.48	$1,517.48	$3,034.96	First Installment
GARNER DYLAN & ANNA, C/O BANK OF	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBRO ATTN: AMBER	0040	SW COR LOT 31 PT E 1/2 NE 60 FT X 113 FT LOTS IN HILLSBORO 8-4-913 S11 T08 R4	5,550	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
P.O BOX 310	0.0000		30,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			36,430	0	Total Due	$1,517.48	$1,517.48	$3,034.96	
			0	0	Paid	$1,517.48	$1,517.48	$3,034.96	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO

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Township HILLSBORO

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16-11-277-006	08003	304 W TREMONT ST	0	0	**Tax Due**	$1,076.78	$1,076.78	**$2,153.56**	**First Installment**
MORRILL, ANNIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
304 W TREMONT ST	0040	E PT LOT 30 PT E 1/2 NE LOTS IN	5,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRILL, ANNIE
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-910 S11 T08 R4	26,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,850	0	**Total Due**	$1,076.78	$1,076.78	**$2,153.56**	
			0	0	**Paid**	$1,076.78	$1,076.78	**$2,153.56**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORRILL, ANNIE
16-11-277-007	08003	303 W SUMMER ST	0	0	**Tax Due**	$438.21	$438.21	**$876.42**	**First Installment**
STRITZEL, GARRETT C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	PT LOT 30 PT E 1/2 NE LOTS IN	5,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-908 S11 T08 R4	4,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,520	0	**Total Due**	$438.21	$438.21	**$876.42**	
			0	0	**Paid**	$438.21	$438.21	**$876.42**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-11-277-013	08003	303 W SUMMER ST	0	0	**Tax Due**	$1,789.90	$1,789.90	**$3,579.80**	**First Installment**
STRITZEL, GARRETT C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P.O. BOX 310	0040	BAL LOT 31 PT E 1/2 NE 50 FT X 165 FT	5,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-915 S11 T08 R4	43,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,970	0	**Total Due**	$1,789.90	$1,789.90	**$3,579.80**	
			0	0	**Paid**	$1,789.90	$1,789.90	**$3,579.80**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-11-277-014	08003	211 W SUMMER ST	0	0	**Tax Due**	$1,813.23	$1,813.23	**$3,626.46**	**First Installment**
CATLIN, DIANNE C C/O BANK OF AMERIC/	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
101 S TYRON ST	0040	E PT LOT 31 PT E 1/2 NE 59 FT X 150 FT	6,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
CHARLOTTE, NC 28255-	0.0000	LOTS IN HILLSBORO 8-4-917 S11 T08 R4	36,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,530	0	**Total Due**	$1,813.23	$1,813.23	**$3,626.46**	
			0	0	**Paid**	$1,813.23	$1,813.23	**$3,626.46**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CATLIN, DIANNE C & CATLIN, DIANNE
16-11-277-019	08050	704 S MAIN ST	0	0	**Tax Due**	$2,148.97	$2,148.97	**$4,297.94**	**First Installment**
BOENTE JOSEPH F & SONS INC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
543 S MAIN ST	0060	PT LOT 29 193 FT X 98 FT PT E 1/2 NE	25,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOENTE JOSEPH F & SONS INC
PO BOX 288	0.0000	LOTS IN HILLSBORO 8-4-905 INC 906 S11	26,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARLINVILLE, IL 62626-0000		T08 R4	51,590	0	**Total Due**	$2,148.97	$2,148.97	**$4,297.94**	
			0	0	**Paid**	$2,148.97	$2,148.97	**$4,297.94**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOENTE JOSEPH F & SONS INC
16-11-277-020	08003	206 W TREMONT	0	0	**Tax Due**	$796.86	$796.86	**$1,593.72**	**First Installment**
HEWITT, JAMES & KELLY JO	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
206 W TREMONT ST	0040	PT LOT 29 65 FT X 75 FT PT E 1/2 NE	4,560	0	**Pen. Due**	$11.95	$0.00	**$11.95**	HEWITT, JAMES RICHARD & KELLY JC
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-904 S11 T08 R4	14,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,130	0	**Total Due**	$808.81	$796.86	**$1,605.67**	
			0	0	**Paid**	$808.81	$796.86	**$1,605.67**	07/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEWITT, JAMES RICHARD & KELLY JC

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Township HILLSBORO

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16-11-277-021	08003	207 W SUMMER ST	0	0	Tax Due	$1,104.27	$1,104.27	$2,208.54	First Installment
D & B PROPERTIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0040	W 114 1/2 FT LOT 32 PT E 1/2 NE LOTS IN	11,610	0	Pen. Due	$0.00	$0.00	$0.00	D & B PROPERTIES
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-919 & 920-1 & 921-1 S11 T08 R4	14,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,510	0	Total Due	$1,104.27	$1,104.27	$2,208.54	
			0	0	Paid	$1,104.27	$1,104.27	$2,208.54	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	D & B PROPERTIES
16-11-277-022	08050	728 S MAIN ST	0	0	Tax Due	$8,430.50	$8,430.50	$16,861.00	First Installment
MC DONALDS OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
PO BOX 182571	0060	E 227 1/2 FT LOT 32 PT E 1/2 NE LOTS IN	55,750	0	Pen. Due	$0.00	$0.00	$0.00	MC DONALDS OF HILLSBORO
COLUMBUS, OH 43218-	0.0000	HILLSBORO 8-4-920 & 921 S11 T08 R4	146,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			202,390	0	Total Due	$8,430.50	$8,430.50	$16,861.00	
			0	0	Paid	$8,430.50	$8,430.50	$16,861.00	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC DONALDS OF HILLSBORO
16-11-277-024	08003	208 W TREMONT ST	0	0	Tax Due	$2,385.15	$2,385.15	$4,770.30	First Installment
JONES, WILLIAM E & LORNA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
208 W TREMONT ST	0040	PT LOT 30 60' X 165' & PT LOT 31	5,810	5,000	Pen. Due	$0.00	$0.00	$0.00	JONES, WILLIAM E & LORNA L
HILLSBORO, IL 62049-0000	0.0000	15 X 61.5' PT E1/2 NE LOTS IN HILLSBORO	62,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,260	0	Total Due	$2,385.15	$2,385.15	$4,770.30	
			0	0	Paid	$2,385.15	$2,385.15	$4,770.30	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, WILLIAM E & LORNA L
16-11-277-025	08003	206 W TREMONT ST	0	0	Tax Due	$3,324.88	$3,324.88	$6,649.76	First Installment
HEWITT, JAMES & KELLY JO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
206 W TREMONT ST	0040	COM NE COR LOT 29 BELLS SURVEY W	5,810	0	Pen. Due	$49.87	$0.00	$49.87	HEWITT, JAMES RICHARD & KELLY JC
Hillsboro, IL 62049-	0.0000	258.42 TO POB S 165 W 75 N 165 E 75 TO POB LOTS IN HILLSBORO 8-4-909 S11 T08 R4	80,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,820	0	Total Due	$3,374.75	$3,324.88	$6,699.63	
			0	0	Paid	$3,374.75	$3,324.88	$6,699.63	07/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEWITT, JAMES RICHARD & KELLY JC
16-11-278-001	08050	703 S MAIN ST	0	0	Tax Due	$934.32	$934.32	$1,868.64	First Installment
BELL, STEVE & SONYA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
227 BALDKNOB TR	0060	66' LOT 1 BLK 2 SOUTH HILLSBORO	5,090	0	Pen. Due	$0.00	$0.00	$0.00	BELL, STEVE & SONYA
Fillmore, IL 62032-	0.0000	8-4-2533 S T00 R	17,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,430	0	Total Due	$934.32	$934.32	$1,868.64	
			0	0	Paid	$934.32	$934.32	$1,868.64	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BELL, STEVE & SONYA
16-11-278-002	08050	709 S MAIN ST	0	0	Tax Due	$838.51	$838.51	$1,677.02	First Installment
RECK, MATTHEW & WHITNEY ARPASI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2707 MADISON ST	0060	S PT LOT 2 EX 14 FT BLK 2 SOUTH	4,000	0	Pen. Due	$0.00	$12.58	$12.58	RECK, MATTHEW & WHITNEY ARPASI
APT 4	0.0000	HILLSBORO 8-4-2534 S T00 R	16,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			20,130	0	Total Due	$838.51	$851.09	$1,689.60	
			0	0	Paid	$838.51	$851.09	$1,689.60	09/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	RECK, MATTHEW & WHITNEY ARPASI

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Township HILLSBORO

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16-11-278-003	08050	715 S MAIN ST	0	0	Tax Due	$44.16	$44.16	**$88.32**	**First Installment**
REYNOLDS, CALEB & CAITLIN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
1700 KLAR AV	0060	S 14 FT LOT 2 BLK 2 SOUTH HILLSBORO	1,060	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, CALEB D
HILLSBORO, IL 62049-	0.0000	8-4-2535 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	Total Due	$44.16	$44.16	**$88.32**	
			0	0	Paid	$44.16	$44.16	**$88.32**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, CALEB & CAITLIN
16-11-278-004	08050	715 S MAIN ST	0	0	Tax Due	$709.38	$709.38	**$1,418.76**	**First Installment**
REYNOLDS, CALEB & CAITLIN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
1700 KLAR AV	0060	N 42 FT LOT 3 BLK 2 SOUTH HILLSBORO	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, CALEB D
HILLSBORO, IL 62049-	0.0000	8-4-2536 S T00 R	13,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,030	0	Total Due	$709.38	$709.38	**$1,418.76**	
			0	0	Paid	$709.38	$709.38	**$1,418.76**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, CALEB & CAITLIN
16-11-278-005	08050	719 S MAIN ST	0	0	Tax Due	$390.31	$390.31	**$780.62**	**First Installment**
WATSON, ROBERT J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
719 S MAIN ST	0060	N 1/2 S 24 FT LOT 3 BLK 2 SOUTH	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	WATSON, ROBERT J
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-2537 S T00 R	7,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,370	0	Total Due	$390.31	$390.31	**$780.62**	
			0	0	Paid	$390.31	$390.31	**$780.62**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATSON, ROBERT J
16-11-278-006	08050	725 S MAIN ST	0	0	Tax Due	$1,206.32	$1,206.32	**$2,412.64**	**First Installment**
FURNESS, KYLE & CHRISTINA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
725 S MAIN ST	0040	LOT 4 BLK 2 SOUTH HILLSBORO 8-4-2538	5,090	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KYLE & CHRISTINA
Hillsboro, IL 62049-	0.0000	S T00 R	29,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,960	0	Total Due	$1,206.32	$1,206.32	**$2,412.64**	
			0	0	Paid	$1,206.32	$1,206.32	**$2,412.64**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FURNESS, KYLE & CHRISTINA
16-11-278-007	08050	733 S MAIN ST	0	0	Tax Due	$2,231.44	$2,231.44	**$4,462.88**	**First Installment**
SPINNER, JAN L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
733 S MAIN	0040	LOT 5 BLK 2 SOUTH HILLSBORO 8-4-2539	5,090	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, JAN L
HILLSBORO, IL 62049-0000	0.0000	S T00 R	59,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,570	0	Total Due	$2,231.44	$2,231.44	**$4,462.88**	
			0	0	Paid	$2,231.44	$2,231.44	**$4,462.88**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPINNER, JAN L
16-11-278-008	08003	212 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	LOT 18 BLK 2 SOUTH HILLSBORO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	0.0000	8-4-2551 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-278-009 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 8.33094 0090 0.0000	212 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 17 BLK 2 SOUTH HILLSBORO 8-4-2549 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-11-278-010 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 8.33094 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 LOT 6 BLK 2 SOUTH HILLSBORO 8-4-2540 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-11-278-011 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 8.33094 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 W 60 FT LOT 7 BLK 2 SOUTH HILLSBORO DOCKET NO 97-68-9 8-4-2541 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-11-278-012 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 8.33094 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 BAL LOT 7 & ALL LOT 8 BLK 2 SOUTH HILLSBORO DOCKET NO 95-68-24 8-4-2542 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-11-279-002 KULL, TONI E 62 WESTWOOD DR HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	821 S OAK ST HILLSBORO, IL 62049-0000 N 57 FT LOT 6 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1461 S T00 R	0 0 3,440 13,580 17,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$708.97 $0.00 $0.00 $0.00 $708.97 $708.97 $0.00	$708.97 $0.00 $0.00 $0.00 $708.97 $708.97 $0.00	$1,417.94 $0.00 $0.00 $0.00 $1,417.94 $1,417.94 $0.00	First Installment 07/08/2025 KULL, TONI E Second Installment 09/03/2025 KULL, TONI E
16-11-279-003 KULL, TONI E 62 WESTWOOD DR HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	825 S OAK ST HILLSBORO, IL 62049-0000 N 29' W 63' LOT 5 & S 29' LOT 6 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1459 INC 1460 S T00 R	0 0 1,970 17,230 19,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$799.77 $0.00 $0.00 $0.00 $799.77 $799.77 $0.00	$799.77 $0.00 $0.00 $0.00 $799.77 $799.77 $0.00	$1,599.54 $0.00 $0.00 $0.00 $1,599.54 $1,599.54 $0.00	First Installment 07/08/2025 KULL, TONI E Second Installment 09/03/2025 KULL, TONI E

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16-11-279-004	08003	829 S OAK ST	0	0	Tax Due	$678.97	$678.97	**$1,357.94**	**First Installment**
JOHNSEY, KIRK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
829 S OAK ST	0040	S 57 FT W 63 FT LOT 5 BLK 2 BREWER	2,590	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSEY, KIRK
HILLSBORO, IL 62049-0000	0.0000	ADD 8-4-1458 S T00 R	19,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,300	0	Total Due	$678.97	$678.97	**$1,357.94**	
			0	0	Paid	$678.97	$678.97	**$1,357.94**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSEY, KIRK
16-11-279-005	08003	833 S OAK ST	0	0	Tax Due	$70.40	$70.40	**$140.80**	**First Installment**
KERNEBECK, MATTHEW B	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
833 S OAK ST	0030	E 1/2 LOT 5 BLK 2 & W1/2 VAC ALLEY	1,690	0	Pen. Due	$1.06	$0.00	**$1.06**	KERNEBECK, MATTHEW B
Hillsboro, IL 62049-	0.0000	LYG E & ADJ BREWER ADD 8-4-1457 S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	1,690	0	Total Due	$71.46	$70.40	**$141.86**	
			0	0	Paid	$71.46	$70.40	**$141.86**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KERNEBECK, MATTHEW B
16-11-279-006	08003	833 S OAK ST	0	0	Tax Due	$1,072.61	$1,072.61	**$2,145.22**	**First Installment**
KERNEBECK, MATTHEW B	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
833 S OAK ST	0040	NW COR LOT 44 PT E 1/2 NE LOTS IN	2,700	0	Pen. Due	$16.09	$0.00	**$16.09**	KERNEBECK, MATTHEW B
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-948 S11 T08 R4	29,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,750	0	Total Due	$1,088.70	$1,072.61	**$2,161.31**	
			0	0	Paid	$1,088.70	$1,072.61	**$2,161.31**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KERNEBECK, MATTHEW B
16-11-279-007	08003	835 S OAK ST	0	0	Tax Due	$669.39	$669.39	**$1,338.78**	**First Installment**
KALAHER, BRETT A & SIERRA A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
835 S OAK ST	0040	SW COR LOT 44 PT E 1/2 NE LOTS IN	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-947 S11 T08 R4	13,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,070	0	Total Due	$669.39	$669.39	**$1,338.78**	
			0	0	Paid	$669.39	$669.39	**$1,338.78**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
16-11-279-008	08003	841 S OAK ST	0	0	Tax Due	$240.64	$240.64	**$481.28**	**First Installment**
KENNEY, CLINTON WESLEY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
841 S OAK ST	0040	BAL LOT 45 PT E 1/2 NE LOTS IN	3,760	5,000	Pen. Due	$3.61	$0.00	**$3.61**	KENNY, CLINTON WESLEY
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-952 S11 T08 R4	20,850	7,833	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,610	0	Total Due	$244.25	$240.64	**$484.89**	
			0	0	Paid	$244.25	$240.64	**$484.89**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KENNY, CLINTON WESLEY
16-11-279-009	08003	845 S OAK ST	0	0	Tax Due	$595.66	$595.66	**$1,191.32**	**First Installment**
KUHNKE, SHAREN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
845 S OAK ST	0040	PT LOT 45 PT E 1/2 NE 70 FT X 117 FT	6,120	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KUHNKE, SHAREN
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-951 S11 T08 R4	26,560	7,380	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,680	0	Total Due	$595.66	$595.66	**$1,191.32**	
			0	0	Paid	$595.66	$595.66	**$1,191.32**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KUHNKE, SHAREN

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16-11-279-014	08003	904 JEFFERSON ST	0	0	Tax Due	$1,196.74	$1,196.74	**$2,393.48**	**First Installment**
WEIGAND, JAMES S & KELLY R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
904 JEFFERSON ST	0040	LOT 3 BLK 2 & E1/2 VAC ALLEY LYG W & ADJ BREWER ADD 8-4-1455 S T00 R	4,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		37,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,730	0	Total Due	$1,196.74	$1,196.74	**$2,393.48**	
			0	0	Paid	$1,196.74	$1,196.74	**$2,393.48**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-279-015	08003	914 JEFFERSON ST	0	0	Tax Due	$1,272.55	$1,272.55	**$2,545.10**	**First Installment**
STREITMATTER, ROBB	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
905 N MADISON ST	0040	LOT 4 BLK 2 & E1/2 VAC ALLEY LYG W & ADJ BREWER ADD 8-4-1456 S T00 R	6,050	0	Pen. Due	$0.00	$0.00	**$0.00**	STREITMATTER, ROBB
LITCHFIELD, IL 62056-	0.0000		24,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,550	0	Total Due	$1,272.55	$1,272.55	**$2,545.10**	
			0	0	Paid	$1,272.55	$1,272.55	**$2,545.10**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STREITMATTER, ROBB
16-11-279-016	08003	920 JEFFERSON ST	0	0	Tax Due	$2,292.68	$2,292.68	**$4,585.36**	**First Installment**
SANDLIN, KENNETH W & MARCIA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
920 JEFFERSON ST	0040	BAL LOT 44 E 1/2 NE LOTS IN HILLSBORO 8-4-949 S11 T08 R4	5,640	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDLIN, KENNETH W & MARCIA
Hillsboro, IL 62049-	0.0000		55,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,040	0	Total Due	$2,292.68	$2,292.68	**$4,585.36**	
			0	0	Paid	$2,292.68	$2,292.68	**$4,585.36**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANDLIN, KENNETH W & MARCIA
16-11-279-017	08003	930 JEFFERSON ST	0	0	Tax Due	$1,568.30	$1,568.30	**$3,136.60**	**First Installment**
GIBB, BRIANA B & SARAH S MARLEY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
930 JEFFERSON ST	0040	NE COR LOT 45 PT E 1/2 NE LOTS IN HILLSBORO 8-4-952-1 S11 T08 R4	3,760	0	Pen. Due	$0.00	$0.00	**$0.00**	INB
Hillsboro, IL 62049-	0.0000		39,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,650	0	Total Due	$1,568.30	$1,568.30	**$3,136.60**	
			0	0	Paid	$1,568.30	$1,568.30	**$3,136.60**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	INB
16-11-279-018	08003	944 JEFFERSON ST	0	0	Tax Due	$1,809.07	$1,809.07	**$3,618.14**	**First Installment**
HOPPER, ALLAN TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
944 JEFFERSON ST	0040	S PT LOT 45 PT E 1/2 NE LOTS IN HILLSBORO 8-4-950 S11 T08 R4	5,810	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOPPER, ALLAN TRUSTEE
HILLSBORO, IL 62049-	0.0000		48,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,430	0	Total Due	$1,809.07	$1,809.07	**$3,618.14**	
			0	0	Paid	$1,809.07	$1,809.07	**$3,618.14**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOPPER, ALLAN TRUSTEE
16-11-279-019	08003	952 JEFFERSON ST	0	0	Tax Due	$1,670.77	$1,670.77	**$3,341.54**	**First Installment**
PUCKETT, TERRY M & LAURA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
952 JEFFERSON ST	0040	PT LOT 53 PT E 1/2 NE 130 FT X 95 4/10 FT LOTS IN HILLSBORO 8-4-971 S11 T08 R4	6,180	0	Pen. Due	$0.00	$0.00	**$0.00**	PUCKETT, TERRY M & LAURA J
HILLSBORO, IL 62049-0000	0.0000		39,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,110	0	Total Due	$1,670.77	$1,670.77	**$3,341.54**	
			0	0	Paid	$1,670.77	$1,670.77	**$3,341.54**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PUCKETT, TERRY M & LAURA J

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16-11-279-020	08003	420 W SUMMER ST	0	0	Tax Due	$1,019.29	$1,019.29	$2,038.58	First Installment
SAATHOFF, RONALD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
420 W SUMMER ST	0040	LOT 8 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1462 S T00 R	5,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		24,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,470	0	Total Due	$1,019.29	$1,019.29	$2,038.58	
			0	0	Paid	$1,019.29	$1,019.29	$2,038.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-279-021	08003	811 S OAK ST	0	0	Tax Due	$499.94	$499.94	$999.88	First Installment
FURNESS, JANETTE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
811 S OAK ST	0040	LOT 7 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1462 A S T00 R	5,740	5,000	Pen. Due	$0.00	$0.00	$0.00	FURNESS, JANETTE
HILLSBORO, IL 62049-0000	0.0000		31,260	13,998	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,000	0	Total Due	$499.94	$499.94	$999.88	
			0	0	Paid	$499.94	$499.94	$999.88	07/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, JANETTE
16-11-279-022	08003	810 JEFFERSON ST	0	0	Tax Due	$2,045.25	$2,045.25	$4,090.50	First Installment
CUNNINGHAM, BENJAMIN D & AMANDA K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
810 JEFFERSON ST	0040	LOTS 1 & 2 BLK 2 & E1/2 VAC ALLEY LYG W & ADJ BREWER ADD 8-4-1454 INC 1453 S T00 R	12,140	0	Pen. Due	$0.00	$0.00	$0.00	CUNNINGHAM, BENJAMIN D & AMANI
Hillsboro, IL 62049-	0.0000		42,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,100	0	Total Due	$2,045.25	$2,045.25	$4,090.50	
			0	0	Paid	$2,045.25	$2,045.25	$4,090.50	08/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	CUNNINGHAM, BENJAMIN D & AMANI
16-11-279-023	08003	421 W FAIRGROUND AV	0	0	Tax Due	$2,351.83	$2,351.83	$4,703.66	First Installment
LOHMAN, KENNETH W & KIM T	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
421 W FAIRGROUND AV	0040	W 117 FT LT 53 LYG N&E OF INT OAK & FAIRGROUND PT E 1/2 NE LOTS IN HILLSBORO 8-4-970 & 972 S11 T08 R4	11,610	5,000	Pen. Due	$0.00	$0.00	$0.00	LOHMAN, KENNETH W & KIM T
Hillsboro, IL 62049-	0.0000		55,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,460	0	Total Due	$2,351.83	$2,351.83	$4,703.66	
			0	0	Paid	$2,351.83	$2,351.83	$4,703.66	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOHMAN, KENNETH W
16-11-280-001	08003	811 JEFFERSON ST	0	0	Tax Due	$1,358.36	$1,358.36	$2,716.72	First Installment
LOOPER, GARET L C/O BANK OF HILLSBC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P O BOX 310	0040	PT LOT 37 & W PT LOT 34 138 1/2 FT X 120 FT LOTS IN HILLSBORO 8-4-931 S11 T08 R4	11,610	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		27,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,610	0	Total Due	$1,358.36	$1,358.36	$2,716.72	
			0	0	Paid	$1,358.36	$1,358.36	$2,716.72	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-11-280-002	08003	304 W SUMMER ST	0	0	Tax Due	$469.87	$469.87	$939.74	First Installment
LINGLE, KRISTINA M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
304 W SUMMER ST	0040	PT LOT 37 PT E 1/2 NE 50 FT X 138 1/2 FT LOTS IN HILLSBORO 8-4-930 S11 T08 R4	6,260	5,000	Pen. Due	$0.00	$0.00	$0.00	LINGLE, KRISTINA M
HILLSBORO, IL 62049-	0.0000		24,940	8,920	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,200	0	Total Due	$469.87	$469.87	$939.74	
			0	0	Paid	$469.87	$469.87	$939.74	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LINGLE, KRISTINA M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-280-003	08003	212 W SUMMER ST	0	0	Tax Due	$284.92	$284.92	$569.84	First Installment
GIBB, JOHN & BRENDA C/O CORELOGIC T	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC WAY	0040	PT LOTS 36 & 37 PT E 1/2 NE BELLS SURVEY - UNREC LOTS IN HILLSBORO 8-4-929 S11 T08 R4	5,810	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DFW 4-3	0.0000		12,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			17,840	0	Total Due	$284.92	$284.92	$569.84	
			0	0	Paid	$284.92	$284.92	$569.84	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-280-004	08003	208 W SUMMER ST	0	0	Tax Due	$849.34	$849.34	$1,698.68	First Installment
BENTON, ANGELA C/O BANK OF HILLSBO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	MID PT LOT 36 PT E 1/2 NE 50 FT X 138 1/2 FT LOTS IN HILLSBORO 8-4-926 S11 T08 R4	5,810	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		20,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,390	0	Total Due	$849.34	$849.34	$1,698.68	
			0	0	Paid	$849.34	$849.34	$1,698.68	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-11-280-005	08003	204 W SUMMER ST	0	0	Tax Due	$1,033.87	$1,033.87	$2,067.74	First Installment
JOHNSON, BOBBY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
204 W SUMMER ST	0040	MID PT LOT 36 PT E 1/2 NE 50 FT X 138 1/2 FT LOTS IN HILLSBORO 8-4-925 S11 T08 R4	5,810	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		25,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,820	0	Total Due	$1,033.87	$1,033.87	$2,067.74	
			0	0	Paid	$1,033.87	$1,033.87	$2,067.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-280-007	08003	817 JEFFERSON ST	0	0	Tax Due	$1,420.43	$1,420.43	$2,840.86	First Installment
BUTLER, EDWARD L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
817 JEFFERSON ST	0040	N 1/2 W 1/2 LOT 38 PT E 1/2 NE LOTS IN HILLSBORO 8-4-932 S11 T08 R4	7,740	5,000	Pen. Due	$0.00	$0.00	$0.00	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000		37,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,100	0	Total Due	$1,420.43	$1,420.43	$2,840.86	
			0	0	Paid	$1,420.43	$1,420.43	$2,840.86	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, EDWARD L
16-11-280-008	08003	819 JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LIPE, FORREST B & SANDRA GARCIA TORRES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
819 JEFFERSON ST	0040	W PT LOTS 38 & 39 PT E 1/2 NE 74 1/2 FT X 150 FT LOTS IN HILLSBORO 8-4-935 S11 T08 R4	8,560	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000		43,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,770	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-280-009	08003	825 JEFFERSON ST	0	0	Tax Due	$1,939.45	$1,939.45	$3,878.90	First Installment
SCHWANDNER, ROBERT L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
825 JEFFERSON ST	0040	W PT LOT 39 PT E 1/2 NE 74 1/2 FT X 150 FT LOTS IN HILLSBORO 8-4-934 S11 T08 R4	8,560	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHWANDNER, ROBERT L
HILLSBORO, IL 62049-	0.0000		49,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,560	0	Total Due	$1,939.45	$1,939.45	$3,878.90	
			0	0	Paid	$1,939.45	$1,939.45	$3,878.90	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHWANDNER, ROBERT L

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Township HILLSBORO

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16-11-280-010 KNISLEY, CHARLES R 925 JEFFERSON ST Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	925 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 43 PT E 1/2 NE LOTS IN HILLSBORO 8-4-946 S11 T08 R4	0 0 5,810 8,340 14,150 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$339.49 $0.00 $10.18 $0.00 $349.67 $349.67 $0.00	$339.49 $0.00 $0.00 $0.00 $339.49 $339.49 $0.00	**$678.98** **$0.00** **$10.18** **$0.00** **$689.16** **$689.16** **$0.00**	**First Installment** 08/25/2025 KNISLEY, CHARLES R **Second Installment** 08/25/2025 KNISLEY, CHARLES R
16-11-280-011 FELLERS, PARK M & VIOLA G P O BOX 238 Taylor Springs, IL 62089-	08003 8.33094 0040 0.0000	935 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 46 PT E 1/2 NE LOTS IN HILLSBORO 8-4-953 S11 T08 R4	0 0 5,810 38,390 44,200 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,591.21 $0.00 $0.00 $0.00 $1,591.21 $1,591.21 $0.00	$1,591.21 $0.00 $0.00 $0.00 $1,591.21 $1,591.21 $0.00	**$3,182.42** **$0.00** **$0.00** **$0.00** **$3,182.42** **$3,182.42** **$0.00**	**First Installment** 07/17/2025 FELLERS, PARK M & VIOLA G **Second Installment** 07/17/2025 FELLERS, PARK M & VIOLA G
16-11-280-012 MADDALENO, JOSHUA L & SHANNON L 943 JEFFERSON ST Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	943 JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 47 PT E 1/2 NE LOTS IN HILLSBORO 8-4-954 S11 T08 R4	0 0 6,260 45,030 51,290 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,886.54 $0.00 $0.00 $0.00 $1,886.54 $1,886.54 $0.00	$1,886.54 $0.00 $0.00 $0.00 $1,886.54 $1,886.54 $0.00	**$3,773.08** **$0.00** **$0.00** **$0.00** **$3,773.08** **$3,773.08** **$0.00**	**First Installment** 07/09/2025 MADDALENO, JOSHUA L & SHANNON **Second Installment** 08/21/2025 MADDALENO, JOSHUA L & SHANNON
16-11-280-013 ROBINSON, DANNY & BELINDA C/O CORELOGIC 1 CORELOGIC DR WESTLAKE, TX 76262-	08003 8.33094 0040 0.0000	953 JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 53 PT E 1/2 NE LOTS IN HILLSBORO 8-4-975 S11 T08 R4	0 0 5,640 21,880 27,520 0	0 6,000 5,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$688.14 $0.00 $0.00 $0.00 $688.14 $688.14 $0.00	$688.14 $0.00 $0.00 $0.00 $688.14 $688.14 $0.00	**$1,376.28** **$0.00** **$0.00** **$0.00** **$1,376.28** **$1,376.28** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
16-11-280-014 MICHAELIS, CHAD A 210 ROOSEVELT DR HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	301 W FAIRGROUND AV HILLSBORO, IL 62049-0000 PT LOTS 47 & 53 PT E 1/2 NE LOTS IN HILLSBORO 8-4-974 S11 T08 R4	0 0 4,200 12,750 16,950 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$706.05 $0.00 $0.00 $0.00 $706.05 $706.05 $0.00	$706.05 $0.00 $0.00 $0.00 $706.05 $706.05 $0.00	**$1,412.10** **$0.00** **$0.00** **$0.00** **$1,412.10** **$1,412.10** **$0.00**	**First Installment** 07/31/2025 MICHAELIS, CHAD A **Second Installment** 09/30/2025 MICHAELIS, CHAD A
16-11-280-015 DAVIS, JONAH J & MCKAYLA FUNK 221 W FAIRGROUND AV HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	221 W FAIRGROUND AV HILLSBORO, IL 62049-0000 E 40 FT LOT 53 & MID PT OF E END LOT 47 PT E 1/2 NE LOTS IN HILLSBORO 8-4-973 S11 T08 R4	0 0 3,870 8,100 11,970 0	0 4,984 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$291.00 $0.00 $8.73 $0.00 $299.73 $299.73 $0.00	$291.00 $0.00 $4.37 $10.00 $305.37 $305.37 $0.00	**$582.00** **$0.00** **$13.10** **$10.00** **$605.10** **$605.10** **$0.00**	**First Installment** 09/19/2025 DAVIS, JONAH J & MCKAYLA FUNK **Second Installment** 09/19/2025 DAVIS, JONAH J & MCKAYLA FUNK

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Township HILLSBORO

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16-11-280-016	08003	217 W FAIRGROUND AV	0	0	**Tax Due**	$679.39	$679.39	**$1,358.78**	**First Installment**
DAY, DANIEL L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
217 W FAIRGROUND	0040	W PT LOT 52 PT E 1/2 NE 60 FT X 91 1/2 FT LOTS IN HILLSBORO 8-4-965 S11 T08 R4	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		19,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,310	0	**Total Due**	$679.39	$679.39	**$1,358.78**	
			0	0	**Paid**	$679.39	$679.39	**$1,358.78**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FREEDOM MORTGAGE
16-11-280-017	08003	211 W FAIRGROUND AV	0	0	**Tax Due**	$475.70	$475.70	**$951.40**	**First Installment**
DUCKETT, CLARENCE & ALEXIS JR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
211 W FAIRGROUND AV	0040	W PT LOT 52 PT E 1/2 NE 60 FT X 126 FT LOTS IN HILLSBORO 8-4-964 S11 T08 R4	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		15,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,420	0	**Total Due**	$475.70	$475.70	**$951.40**	
			0	0	**Paid**	$475.70	$475.70	**$951.40**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-280-025	08003	111 JEFFERSON LN	0	0	**Tax Due**	$1,549.97	$1,549.97	**$3,099.94**	**First Installment**
MICHAELS, SCOTT LEE C/O LITCHFIELD NATIONAL BANK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 309	0040	W 115 1/2 FT LOT 42 PT E 1/2 NE LOTS IN HILLSBORO 8-4-944 S11 T08 R4	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MICHAELS, SCOTT LEE
Litchfield, IL 62056-	0.0000		41,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,210	0	**Total Due**	$1,549.97	$1,549.97	**$3,099.94**	
			0	0	**Paid**	$1,549.97	$1,549.97	**$3,099.94**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
16-11-280-026	08003	928 S MAIN ST	0	0	**Tax Due**	$2,993.73	$2,993.73	**$5,987.46**	**First Installment**
PALLISER, MICHAEL W & THOMAS ELAINE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
928 S MAIN ST	0040	E 280 1/2 FT LOT 42 PT E 1/2 NE LOTS IN HILLSBORO 8-4-945 S11 T08 R4	7,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		70,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,870	0	**Total Due**	$2,993.73	$2,993.73	**$5,987.46**	
			0	0	**Paid**	$2,993.73	$2,993.73	**$5,987.46**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-280-027	08003	940 S MAIN ST	0	0	**Tax Due**	$2,188.96	$2,188.96	**$4,377.92**	**First Installment**
BOOTH, GRACE C/O LITCHFIELD NATIONA BANK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 309	0040	LOT 48 PT E 1/2 NE LOTS IN HILLSBORO 8-4-955 S11 T08 R4	6,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOOTH, GRACE
LITCHFIELD, IL 62056-	0.0000		51,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,550	0	**Total Due**	$2,188.96	$2,188.96	**$4,377.92**	
			0	0	**Paid**	$2,188.96	$2,188.96	**$4,377.92**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
16-11-280-028	08003	946 S MAIN ST	0	0	**Tax Due**	$1,792.82	$1,792.82	**$3,585.64**	**First Installment**
BOOTH, GRACE C/O LITCHFIELD NATIONA BANK	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 309	0040	LOT 49 PT E 1/2 NE LOTS IN HILLSBORO 8-4-956 S11 T08 R4	6,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOOTH, GRACE
LITCHFIELD, IL 62056-	0.0000		36,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,040	0	**Total Due**	$1,792.82	$1,792.82	**$3,585.64**	
			0	0	**Paid**	$1,792.82	$1,792.82	**$3,585.64**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township HILLSBORO

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16-11-280-031	08003	956 S MAIN ST	0	0	Tax Due	$978.05	$978.05	**$1,956.10**	**First Installment**
TROST, KAYLA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
956 S MAIN ST	0040	66 FT X 150 FT PT E 1/2 NE LOTS IN	8,160	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-966 S11 T08 R4	21,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,480	0	Total Due	$978.05	$978.05	**$1,956.10**	
			0	0	Paid	$978.05	$978.05	**$1,956.10**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-280-034	08003	916 S MAIN ST	0	0	Tax Due	$4,938.17	$4,938.17	**$9,876.34**	**First Installment**
CADY, BRIAN J & PATRICIA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
916 S MAIN ST	0040	PT LOTS 38 & 39 PT E 1/2 NE LOTS IN	21,410	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CADY, BRIAN J & PATRICIA
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-936 INC 937 S T00 R	108,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			129,550	0	Total Due	$4,938.17	$4,938.17	**$9,876.34**	
			0	0	Paid	$4,938.17	$4,938.17	**$9,876.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CADY, BRIAN J & PATRICIA
16-11-280-036	08003	205 W FAIRGROUND AV	0	0	Tax Due	$302.00	$302.00	**$604.00**	**First Installment**
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RT 127	0040	PT E 1/2 NE 63' X 126' LOTS IN	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000	HILLSBORO BELLS SURVEY 8-4-968 S11	4,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R4	7,250	0	Total Due	$302.00	$302.00	**$604.00**	
			0	0	Paid	$302.00	$302.00	**$604.00**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
16-11-280-037	08003	201 W FAIRGROUND AV	0	0	Tax Due	$1,544.14	$1,544.14	**$3,088.28**	**First Installment**
CARNEY, TIMOTHY W	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
201 W FAIRGROUND AVE	0040	PT E 1/2 NE W 180' N 126' E 30' S 66' E	7,740	0	Pen. Due	$0.00	$23.16	**$23.16**	CARNEY, TIMOTHY W
HILLSBORO, IL 62049-0000	0.0000	150' S 60' TO POB LOTS IN HILLSBORO	35,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-967 S11 T08 R4	43,070	0	Total Due	$1,544.14	$1,567.30	**$3,111.44**	
			0	0	Paid	$1,544.14	$1,567.30	**$3,111.44**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARNEY, TIMOTHY W
16-11-280-038	08003	802 S MAIN ST	0	0	Tax Due	$1,892.79	$1,892.79	**$3,785.58**	**First Installment**
HUCKER, SUSAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
802 S MAIN ST	0040	PT E1/2 NE 118.5' X 138.5' PT LOT 36 &	7,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUCKER, SUSAN
HILLSBORO, IL 62049-0000	0.0000	69.26' SW 151.81' SW 69.25' NW 152.55'	48,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB	56,440	0	Total Due	$1,892.79	$1,892.79	**$3,785.58**	
			0	0	Paid	$1,892.79	$1,892.79	**$3,785.58**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUCKER, SUSAN
16-11-280-039	08003	904 S MAIN ST	0	0	Tax Due	$685.22	$685.22	**$1,370.44**	**First Installment**
HOPWOOD, LORI ANNE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
797 SETTLES TRL	0040	E1/2 N1/2 E1/2 NE 137.09' X 69.25'	6,030	0	Pen. Due	$0.00	$0.00	**$0.00**	HOPWOOD, LORI ANNE
FILLMORE, IL 62032-	0.0000		10,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,450	0	Total Due	$685.22	$685.22	**$1,370.44**	
			0	0	Paid	$685.22	$685.22	**$1,370.44**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOPWOOD, LORI ANNE

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Township HILLSBORO

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16-11-280-040	08003	820 S MAIN ST	0	0	Tax Due	$1,159.25	$1,159.25	$2,318.50	First Installment
CARRINGTON, GREGORY & THERESA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
820 S MAIN ST	0040	COM SW COR INT S MAIN (IL RT 127) & SUMMER ST S77.7'	6,030	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049	0.0000	TO POB S61.26' W127.09' N58.93' E3.8' N2' E117.82' TO POB	27,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,830	0	Total Due	$1,159.25	$1,159.25	$2,318.50	
			0	0	Paid	$1,159.25	$1,159.25	$2,318.50	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-280-041	08003	SW COR OF S MAIN & SUMMER ST	0	0	Tax Due	$107.89	$107.89	$215.78	First Installment
HUCKER, SUSAN	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
802 S MAIN ST	0030	BEG SW COR INT S MAIN (IL RT 127) & SUMMER ST	2,590	0	Pen. Due	$0.00	$0.00	$0.00	HUCKER, SUSAN
HILLSBORO, IL 62049-	0.0000	S77.7' W117.82' N77.79' E110.87'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,590	0	Total Due	$107.89	$107.89	$215.78	
			0	0	Paid	$107.89	$107.89	$215.78	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUCKER, SUSAN
16-11-281-003	08050	903 S MAIN ST	0	0	Tax Due	$51.90	$51.90	$103.80	First Installment
MT MORIAH LODGE 51 AF & AM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 132	0060	LOT 35 & PT LOT 34 PT E 1/2 NE LOTS IN	620	0	Pen. Due	$0.00	$0.00	$0.00	MASONIC TEMPLE MT MORIAH LODG
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-924 S11 T08 R4	1,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,310	0	Total Due	$51.90	$51.90	$103.80	
			0	0	Paid	$51.90	$51.90	$103.80	06/30/2025
				1,064	Unpaid	$0.00	$0.00	$0.00	MASONIC TEMPLE MT MORIAH LODG
16-11-281-007	08050	941 VANDALIA RD	0	0	Tax Due	$1,763.25	$1,763.25	$3,526.50	First Installment
HEFLEY, TERRY J & BONNIE J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
941 VANDALIA RD	0040	PT LOT 50 PT E 1/2 NE 187 X 76 X 75.3 X	6,960	0	Pen. Due	$0.00	$0.00	$0.00	HEFLEY, TERRY J & BONNIE J
HILLSBORO, IL 62049-0000	0.0000	140 LOTS IN HILLSBORO 8-4-960 S11 T08 R4	41,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,330	0	Total Due	$1,763.25	$1,763.25	$3,526.50	
			0	0	Paid	$1,763.25	$1,763.25	$3,526.50	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEFLEY, TERRY J & BONNIE J
16-11-281-008	08050	949 VANDALIA RD	0	0	Tax Due	$1,184.66	$1,184.66	$2,369.32	First Installment
CLOTFELTER, DANIEL M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
949 VANDALIA ST	0040	PT LOT 50 PT E 1/2 NE LOTS IN	3,870	0	Pen. Due	$0.00	$0.00	$0.00	CLOTFELTER, DANIEL M
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-957 S11 T08 R4	24,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,440	0	Total Due	$1,184.66	$1,184.66	$2,369.32	
			0	0	Paid	$1,184.66	$1,184.66	$2,369.32	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLOTFELTER, DANIEL M
16-11-281-009	08050	918 VANDALIA ST	0	0	Tax Due	$253.68	$253.68	$507.36	First Installment
GLASS, SUSAN J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
918 VANDALIA ST	0040	125 FT E END LOT 40 PT E 1/2 NE LOTS	2,440	5,000	Pen. Due	$0.00	$0.00	$0.00	GLASS, SUSAN J
HILLSBORO, IL 62049-0000	0.0000	IN HILLSBORO 8-4-941 S11 T08 R4	21,610	6,960	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,050	0	Total Due	$253.68	$253.68	$507.36	
			0	0	Paid	$253.68	$253.68	$507.36	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	GLASS, SUSAN J

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Township HILLSBORO

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16-11-281-010	08050	920 VANDALIA ST	0	0	Tax Due	$1,248.39	$1,248.39	$2,496.78	First Installment
HUBER, DARLENE F TRUST C/O CYNTHIA BARNETT	8.33094	HILLSBORO, IL 62049-1832	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1310 MAIN ST	0040	S 1/2 E 125 FT LOT 40 PT E 1/2 NE LOTS IN HILLSBORO 8-4-940 S11 T08 R4	2,440	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, DARLENE F TRUST C/O CYN
Alton, IL 62002-	0.0000		27,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,970	0	Total Due	$1,248.39	$1,248.39	$2,496.78	
			0	0	Paid	$1,248.39	$1,248.39	$2,496.78	09/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, DARLENE F TRUST C/O CYN
16-11-281-014	08050	938 VANDALIA ST	0	0	Tax Due	$319.49	$319.49	$638.98	First Installment
OTTER, DEBBIE & ELIZABETH JEWEL GINGER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
938 VANDALIA ST	0040	PT LOT 50 PT E 1/2 NE LOTS IN HILLSBORO 8-4-957A S11 T08 R4	4,700	0	Pen. Due	$0.00	$0.00	$0.00	OTTER, DEBBIE & ELIZABETH JEWEL
Hillsboro, IL 62049-	0.0000		10,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,670	0	Total Due	$319.49	$319.49	$638.98	
			0	0	Paid	$319.49	$319.49	$638.98	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	OTTER, DEBBIE & ELIZABETH JEWEL
16-11-281-015	08050	957 VANDALIA RD	0	0	Tax Due	$1,414.60	$1,414.60	$2,829.20	First Installment
D & B PROPERTIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0040	PT LOT 51 PT E 1/2 NE 60 FT X 225 FT LOTS IN HILLSBORO 8-4-962 S11 T08 R4	5,550	0	Pen. Due	$0.00	$0.00	$0.00	D & B PROPERTIES
HILLSBORO, IL 62049-	0.0000		28,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,960	0	Total Due	$1,414.60	$1,414.60	$2,829.20	
			0	0	Paid	$1,414.60	$1,414.60	$2,829.20	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	D & B PROPERTIES
16-11-281-016	08050	959 VANDALIA RD	0	0	Tax Due	$1,073.03	$1,073.03	$2,146.06	First Installment
D & B PROPERTIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0040	PT LOT 51 PT E 1/2 NE 65 FT X 115 FT LOTS IN HILLSBORO 8-4-962A S11 T08 R4	2,440	0	Pen. Due	$0.00	$0.00	$0.00	D & B PROPERTIES
HILLSBORO, IL 62049-	0.0000		23,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,760	0	Total Due	$1,073.03	$1,073.03	$2,146.06	
			0	0	Paid	$1,073.03	$1,073.03	$2,146.06	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	D & B PROPERTIES
16-11-281-017	08050	942 VANDALIA ST	0	0	Tax Due	$1,029.71	$1,029.71	$2,059.42	First Installment
D & B PROPERTIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0040	BAL LOT 51 PT E 1/2 NE 65 FT X 110 FT LOTS IN HILLSBORO 8-4-963 S11 T08 R4	5,420	0	Pen. Due	$0.00	$0.00	$0.00	D & B PROPERTIES
HILLSBORO, IL 62049-	0.0000		19,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,720	0	Total Due	$1,029.71	$1,029.71	$2,059.42	
			0	0	Paid	$1,029.71	$1,029.71	$2,059.42	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	D & B PROPERTIES
16-11-281-018	08050	FAIRGROUND AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IL DEPT OF TRANSPORTATION	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
126 E ASH ST	0090	PT LOT 51 PT E 1/2 NE LOTS IN HILLSBORO DOCKET NO 98-68-17 8-4-961 S11 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62704-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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16-11-281-019	08050	807 S MAIN ST	0	0	Tax Due	$6,248.21	$6,248.21	**$12,496.42**	**First Installment**
FIRST COMMUNITY BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 40	0060	LOT 33 & N 105'LT 34 & PT S 20' VAC ST	19,590	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST COMMUNITY BANK OF HILLSB(
HILLSBORO, IL 62049-0000	0.0000	LYG N & ADJ LOTS IN HILLSBORO 8-4-922 INC 923 S11 T08 R4	130,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150,000	0	Total Due	$6,248.21	$6,248.21	**$12,496.42**	
			0	0	Paid	$6,248.21	$6,248.21	**$12,496.42**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST COMMUNITY BANK OF HILLSB(
16-11-281-020	08050	925 S MAIN ST	0	0	Tax Due	$3,556.48	$3,556.48	**$7,112.96**	**First Installment**
JARDOGS AI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
925 S MAIN ST	0060	125 FT E 1/2 LOT 41 PT E 1/2 NE LOTS IN	18,770	0	Pen. Due	$0.00	$0.00	**$0.00**	JARDOGS AI
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-938 & 939 S11 T08 R4	66,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,380	0	Total Due	$3,556.48	$3,556.48	**$7,112.96**	
			0	0	Paid	$3,556.48	$3,556.48	**$7,112.96**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JARDOGS AI
16-11-281-023	08050	934 VANDALIA ST	0	0	Tax Due	$599.83	$599.83	**$1,199.66**	**First Installment**
HOPWOOD, CHLOE C/O BANK OF HILLSB(	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	E100' N37.5' LOT 50	2,850	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO	17,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,400	0	Total Due	$599.83	$599.83	**$1,199.66**	
			0	0	Paid	$599.83	$599.83	**$1,199.66**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-11-281-024	08050	936 VANDALIA ST	0	0	Tax Due	$622.74	$622.74	**$1,245.48**	**First Installment**
CLAYTON, SON K	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/20/2025
936 VANDALIA ST	0040	W10' E110' N37.5' & E110' S37.5' N75' LOT	3,480	0	Pen. Due	$18.68	$9.34	**$28.02**	METRO LIENS, INC,
HILLSBORO, IL 62049	0.0000	50	11,470	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
		LOTS IN HILLSBORO	14,950	0	Total Due	$641.42	$662.08	**$1,303.50**	
			0	0	Paid	$641.42	$662.08	**$1,303.50**	10/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	METRO LIENS, INC,
16-11-281-025	08050	917 S MAIN ST	0	0	Tax Due	$678.97	$678.97	**$1,357.94**	**First Installment**
BRAUER, SEAN & KAYLA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
229 MILLER BRANCH TRL	0060	W116.27' E241.27' N86' LOT 40 BELLS	6,000	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAUER, SEAN & KAYLA
Hillsboro, IL 62049	0.0000	SURVEY UNREC	10,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LOTS IN HILLSBORO	16,300	0	Total Due	$678.97	$678.97	**$1,357.94**	
			0	0	Paid	$678.97	$678.97	**$1,357.94**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRAUER, SEAN & KAYLA
16-11-281-026	08050	919 S MAIN ST	0	0	Tax Due	$1,039.70	$1,039.70	**$2,079.40**	**First Installment**
BROWN, MARY TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12167 NORTH RD	0060	LOT 40 (EX E125' & EX W116.27' E241.27'	7,300	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, MARY TRUSTEE
HILLSBORO, IL 62049-0000	0.0000	N86'	17,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BELLS SURVEY UNREC LOTS IN HILLSBORO)	24,960	0	Total Due	$1,039.70	$1,039.70	**$2,079.40**	
			0	0	Paid	$1,039.70	$1,039.70	**$2,079.40**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, MARY TRUSTEE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-300-302	08001	INTERURBAN CR	1,986	0	Tax Due	$67.76	$67.76	**$135.52**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	IRREG 79 45/100 AC TRACT SW COAL RIGHTS 8-4-707-55 16-11.1-300-002 S11 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	79.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,986	0	Total Due	$67.76	$67.76	**$135.52**	07/21/2025
			0	0	Paid	$67.76	$67.76	**$135.52**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-301-002	08001	1380 INTERURBAN CR	1,890	0	Tax Due	$64.49	$64.49	**$128.98**	**First Installment**
HUGHES, MARK LIVING TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1380 INTERURBAN CIRCLE	0021	IRR TR LYG W OF CREEK NW1/4 SW1/4 8-4-219A & 215A-1 S11 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MARK LIVING TRUST
HILLSBORO, IL 62049-	4.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	Total Due	$64.49	$64.49	**$128.98**	07/08/2025
			0	0	Paid	$64.49	$64.49	**$128.98**	HUGHES, MARK LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-301-004	08001	EDGEWOOD DR	3,840	0	Tax Due	$131.02	$131.02	**$262.04**	**First Installment**
KENNETT, DARIN A & ERICA R	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
13143 EGG RANCH RD	0021	IRRG TR LYG IN SW NW & NW SW S11 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNETT, DARIN & ERICA
PEKIN, IL 61554-	15.5900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,840	0	Total Due	$131.02	$131.02	**$262.04**	09/09/2025
			0	0	Paid	$131.02	$131.02	**$262.04**	KENNETT, DARIN & ERICA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-302-001	08003	68 GREENBRIAR DR	0	0	Tax Due	$1,081.78	$1,081.78	**$2,163.56**	**First Installment**
FRAZIER, JUDITH R TRUST	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
68 GREENBRIAR DR	0040	LOTS 67 & 68 WESTWOOD SUB 8-4-WS66 INC WS67 S T00 R	11,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FRAZIER, JUDITH R TRUST
Hillsboro, IL 62049-	0.0000		57,550	31,840	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,810	0	Total Due	$1,081.78	$1,081.78	**$2,163.56**	07/17/2025
			0	0	Paid	$1,081.78	$1,081.78	**$2,163.56**	FRAZIER, JUDITH R TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-326-001	08003	75 GREENBRIAR DR	0	0	Tax Due	$1,342.12	$1,342.12	**$2,684.24**	**First Installment**
MORONEY, THOMAS & DEANA C/O BANK HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 75 WESTWOOD SUB 8-4-WS74 S T00 R	1,690	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		54,130	12,600	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,820	0	Total Due	$1,342.12	$1,342.12	**$2,684.24**	07/09/2025
			0	0	Paid	$1,342.12	$1,342.12	**$2,684.24**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-326-003	08003	65 GREENBRIAR	0	0	Tax Due	$80.81	$80.81	**$161.62**	**First Installment**
LEIBLE, GEORGE D	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
65 GREENBRIAR	0030	S 1/2 LOT 76 WESTWOOD SUB 8-4-WS75 S T00 R	1,940	0	Pen. Due	$0.00	$0.00	**$0.00**	LEIBLE, GEORGE D
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,940	0	Total Due	$80.81	$80.81	**$161.62**	05/21/2025
			0	0	Paid	$80.81	$80.81	**$161.62**	LEIBLE, GEORGE D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-326-005	08003	75 GREENBRIAR DR	0	0	**Tax Due**	$80.81	$80.81	**$161.62**	**First Installment**
MORONEY, THOMAS P & DEANA M	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
75 GREEN BRIAR DR	0030	PT LOT 66 WESTWOOD SUB LYG N LINE	1,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, THOMAS P & DEANA M
HILLSBORO, IL 62049-2109	0.0000	76.02 SE N COR	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,940	0	**Total Due**	$80.81	$80.81	**$161.62**	06/30/2025
			0	0	**Paid**	$80.81	$80.81	**$161.62**	MORONEY, THOMAS P & DEANA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-326-006	08003	65 GREENBRIAR DR	0	0	**Tax Due**	$1,080.44	$1,080.44	**$2,160.88**	**First Installment**
LEIBLE, GEORGE D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
65 GREENBRIAR DR	0040	PT LOTS 66 & 65 WESTWOOD SUB LYG	9,330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEIBLE, GEORGE D
HILLSBORO, IL 62049-0000	0.0000	SW LINE 76.02	51,550	23,942	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE N COR LOT 66	60,880	0	**Total Due**	$1,080.44	$1,080.44	**$2,160.88**	05/21/2025
			0	0	**Paid**	$1,080.44	$1,080.44	**$2,160.88**	LEIBLE, GEORGE D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-327-002	08003	15 WESTWOOD	0	0	**Tax Due**	$67.90	$67.90	**$135.80**	**First Installment**
HOMA, KAITLIN TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
15 WESTWOOD DR	0030	LOT 16 WESTWOOD SUB 8-4-WS16 S T00	1,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DYLAN RICHTER
HILLSBORO, IL 62049-	0.0000	R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,630	0	**Total Due**	$67.90	$67.90	**$135.80**	06/30/2025
			0	0	**Paid**	$67.90	$67.90	**$135.80**	DYLAN RICHTER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-327-004	08003	18 WESTWOOD DR	0	0	**Tax Due**	$1,727.42	$1,727.42	**$3,454.84**	**First Installment**
NOYES, MARK K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
18 WESTWOOD DR	0040	LOTS 17 & 18 WESTWOOD SUB	10,670	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NOYES, MARK K
HILLSBORO, IL 62049-0000	0.0000	8-4-WS-18 INC WS-17 S T00 R	41,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,470	0	**Total Due**	$1,727.42	$1,727.42	**$3,454.84**	05/16/2025
			0	0	**Paid**	$1,727.42	$1,727.42	**$3,454.84**	NOYES, MARK K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-328-001	08003	11 WESTWOOD DR	0	0	**Tax Due**	$1,424.59	$1,424.59	**$2,849.18**	**First Installment**
PRICE, WILLIAM R C/O BANK OF HILLSBO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 310	0040	LOT 11 WESTWOOD SUB 8-4-WS12 S T00	8,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	R	54,540	17,440	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,640	0	**Total Due**	$1,424.59	$1,424.59	**$2,849.18**	07/09/2025
			0	0	**Paid**	$1,424.59	$1,424.59	**$2,849.18**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-328-002	08003	10 WESTWOOD DR	0	0	**Tax Due**	$2,243.52	$2,243.52	**$4,487.04**	**First Installment**
HERSCHELMAN, KYLE & MARY L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
10 WESTWOOD DR	0040	LOT 10 WESTWOOD SUB 8-4-WS11 S T00	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERSCHELMAN, KYLE & MARY L
Hillsboro, IL 62049-	0.0000	R	51,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,860	0	**Total Due**	$2,243.52	$2,243.52	**$4,487.04**	09/05/2025
			0	0	**Paid**	$2,243.52	$2,243.52	**$4,487.04**	HERSCHELMAN, KYLE & MARY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-328-003	08003	8 WESTWOOD DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO METHODIST CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P.O. BOX 26	0090	LOT 8 WESTWOOD SUB DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	84-68-89 8-4-WS9 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-328-004	08003	1004 CEDAR AV	0	0	Tax Due	$1,911.12	$1,911.12	$3,822.24	First Installment
GALER, JOHN & SUSAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1004 CEDAR AVE	0040	LOT 9 WESTWOOD SUB 8-4-WS10 S T00	9,330	5,000	Pen. Due	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
Hillsboro, IL 62049-	0.0000	R	47,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,880	0	Total Due	$1,911.12	$1,911.12	$3,822.24	
			0	0	Paid	$1,911.12	$1,911.12	$3,822.24	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	GALER, JOHN M & SUSAN E
16-11-329-001	08003	810 W FAIRGROUND AV	0	0	Tax Due	$851.42	$851.42	$1,702.84	First Installment
LUEBBERT, RAYMOND T	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
810 W FAIRGROUND AVE	0040	LOT 6 BLK 2 SMITH SUB DIV NO 1	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	LUEBBERT, RAYMOND T
Hillsboro, IL 62049-	0.0000	8-4-2774 S T00 R	27,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,440	0	Total Due	$851.42	$851.42	$1,702.84	
			0	0	Paid	$851.42	$851.42	$1,702.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LUEBBERT, RAYMOND T
16-11-329-002	08003	808 W FAIRGROUND AV	0	0	Tax Due	$763.12	$763.12	$1,526.24	First Installment
HOLDERREAD, ALAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
808 W FAIRGROUND AVE	0040	LOT 5 BLK 2 SMITH SUB DIV NO 1	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	HOLDERREAD, ALAN
HILLSBORO, IL 62049-0000	0.0000	8-4-2773 S T00 R	25,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,320	0	Total Due	$763.12	$763.12	$1,526.24	
			0	0	Paid	$763.12	$763.12	$1,526.24	08/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	MCCA
16-11-329-003	08003	806 W FAIRGROUND AV	0	0	Tax Due	$249.93	$249.93	$499.86	First Installment
CHILDERS, CONNIE C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	LOT 4 BLK 2 SMITH SUB DIV NO 1	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000	8-4-2772 S T00 R	22,160	8,750	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			25,750	0	Total Due	$249.93	$249.93	$499.86	
			0	0	Paid	$249.93	$249.93	$499.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-329-004	08003	804 W FAIRGROUND AV	0	0	Tax Due	$974.72	$974.72	$1,949.44	First Installment
SULLIVAN, BRIAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0040	LOT 3 BLK 2 SMITH SUB DIV NO 1	3,590	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000	8-4-2771 S T00 R	19,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,400	0	Total Due	$974.72	$974.72	$1,949.44	
			0	0	Paid	$974.72	$974.72	$1,949.44	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SULLIVAN PROPERTIES LLC SERIES

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Township HILLSBORO

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16-11-329-005	08003	802 W FAIRGROUND AV	0	0	**Tax Due**	$819.35	$819.35	**$1,638.70**	**First Installment**
MOORE, KENNETH P	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
24 ROE TR	0040	LOT 2 BLK 2 SMITH SUB DIV NO 1	3,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, KENNETH P
Coffeen, IL 62017-	0.0000	8-4-2770 S T00 R	27,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,670	0	**Total Due**	$819.35	$819.35	**$1,638.70**	
			0	0	**Paid**	$819.35	$819.35	**$1,638.70**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOORE, KENNETH P
16-11-329-006	08003	800 W FAIRGROUND AV	0	0	**Tax Due**	$977.22	$977.22	**$1,954.44**	**First Installment**
ODLE, CLINTON W	8.33094	HILLSBORO, IL 62049-1047	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
120 PINNACLE POINT DR	0040	LOT 1 BLK 2 SMITH SUB DIV NO 1	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ODLE, CLINTON W
HILLSBORO, IL 62049-	0.0000	8-4-2769 S T00 R	19,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,460	0	**Total Due**	$977.22	$977.22	**$1,954.44**	
			0	0	**Paid**	$977.22	$977.22	**$1,954.44**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ODLE, CLINTON W
16-11-329-007	08003	811 MONTGOMERY ST	0	0	**Tax Due**	$831.01	$831.01	**$1,662.02**	**First Installment**
BOOHER, DAVID & CAROL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
811 MONTGOMERY ST	0040	LOT 7 BLK 2 SMITH SUB DIV NO 1	3,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOOHER, DAVID & CAROL
HILLSBORO, IL 62049-0000	0.0000	8-4-2775 S T00 R	27,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,950	0	**Total Due**	$831.01	$831.01	**$1,662.02**	
			0	0	**Paid**	$831.01	$831.01	**$1,662.02**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOOHER, DAVID & CAROL
16-11-329-008	08003	809 MONTGOMERY ST	0	0	**Tax Due**	$1,021.79	$1,021.79	**$2,043.58**	**First Installment**
BOOHER, DEBORAH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
809 MONTGOMERY AV	0040	LOT 8 BLK 2 SMITH SUB DIV NO 1	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOOHER, DEBORAH
HILLSBORO, IL 62049-	0.0000	8-4-2776 S T00 R	26,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,530	0	**Total Due**	$1,021.79	$1,021.79	**$2,043.58**	
			0	0	**Paid**	$1,021.79	$1,021.79	**$2,043.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOOHER, DEBORAH
16-11-329-009	08003	807 MONTGOMERY ST	0	0	**Tax Due**	$1,039.29	$1,039.29	**$2,078.58**	**First Installment**
MURZYNSKI, ETHAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
807 MONTGOMERY AV	0040	LOT 9 BLK 2 SMITH SUB DIV NO 1	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	8-4-2777 S T00 R	27,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,950	0	**Total Due**	$1,039.29	$1,039.29	**$2,078.58**	
			0	0	**Paid**	$1,039.29	$1,039.29	**$2,078.58**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-329-010	08003	805 MONTGOMERY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BOURDOUMIS, NICK J & PATSY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
805 MONTGOMERY AV	0040	LOT 10 BLK 2 SMITH SUB DIV NO 1	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	8-4-2778 S T00 R	24,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,590	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-329-011	08003	803 MONTGOMERY ST	0	0	Tax Due	$1,035.54	$1,035.54	$2,071.08	First Installment
KIRBY, KEVIN RYAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
803 MONTGOMERY AVENUE	0040	LOT 11 BLK 2 SMITH SUB DIV NO 1	3,590	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	8-4-2779 S T00 R	27,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,860	0	Total Due	$1,035.54	$1,035.54	$2,071.08	
			0	0	Paid	$1,035.54	$1,035.54	$2,071.08	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-11-329-012	08003	801 MONTGOMERY ST	0	0	Tax Due	$902.66	$902.66	$1,805.32	First Installment
BRAKENHOFF, DALE M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/28/2025
1104 N HARRISON	0040	LOT 12 BLK 2 SMITH SUB DIV NO 1	3,590	0	Pen. Due	$27.08	$0.00	$27.08	BRAKENHOFF, DALE M
LITCHFIELD, IL 62056-0000	0.0000	8-4-2780 S T00 R	18,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,670	0	Total Due	$929.74	$902.66	$1,832.40	
			0	0	Paid	$929.74	$902.66	$1,832.40	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRAKENHOFF, DALE M
16-11-330-001	08001	63 WESTWOOD DR	0	0	Tax Due	$128.29	$128.29	$256.58	First Installment
MUELLER, GLENN E & HARRIET J TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
63 WESTWOOD DR	0030	PT NW SW 8-4-219A1 S11 T08 R4	3,760	0	Pen. Due	$0.00	$0.00	$0.00	MUELLER, GLENN E & HARRIET J TR
Hillsboro, IL 62049-	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,760	0	Total Due	$128.29	$128.29	$256.58	
			0	0	Paid	$128.29	$128.29	$256.58	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MUELLER, GLENN E & HARRIET J TR
16-11-330-002	08003	63 WESTWOOD DR	0	0	Tax Due	$133.71	$133.71	$267.42	First Installment
MUELLER, GLENN E & HARRIET J TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
63 WESTWOOD DR	0030	LOT 64 WESTWOOD SUB 8-4-WS63 S T00 R	3,210	0	Pen. Due	$0.00	$0.00	$0.00	MUELLER, GLENN E & HARRIET J TR
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,210	0	Total Due	$133.71	$133.71	$267.42	
			0	0	Paid	$133.71	$133.71	$267.42	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MUELLER, GLENN E & HARRIET J TR
16-11-330-003	08003	63 WESTWOOD DR	0	0	Tax Due	$2,485.54	$2,485.54	$4,971.08	First Installment
MUELLER, GLENN E & HARRIET J TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
63 WESTWOOD DR	0040	LOT 63 & N 75 FT LOT 62 WESTWOOD SUB 8-4-WS62 S T00 R	8,100	5,000	Pen. Due	$0.00	$0.00	$0.00	MUELLER, GLENN E & HARRIET J TR
Hillsboro, IL 62049-	0.0000		62,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,670	0	Total Due	$2,485.54	$2,485.54	$4,971.08	
			0	0	Paid	$2,485.54	$2,485.54	$4,971.08	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MUELLER, GLENN E & HARRIET J TR
16-11-330-004	08003	59 WHIPPOORWILL DR	0	0	Tax Due	$2,434.30	$2,434.30	$4,868.60	First Installment
FERGUSON, H MATTHEW & CATHLEEN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
59 WHIPPOORWILL DR	0040	LOT 59 WESTWOOD SUB 8-4-WS58 S T00 R	8,100	0	Pen. Due	$0.00	$0.00	$0.00	FERGUSON, H MATTHEW & CATHLEE
HILLSBORO, IL 62049-0000	0.0000		56,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,440	0	Total Due	$2,434.30	$2,434.30	$4,868.60	
			0	0	Paid	$2,434.30	$2,434.30	$4,868.60	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	FERGUSON, H MATTHEW & CATHLEE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-330-005	08003	59 WHIPPOORWILL DR	0	0	**Tax Due**	$133.71	$133.71	**$267.42**	**First Installment**
FERGUSON, H MATTHEW & CATHLEEN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
59 WHIPPOORWILL DR	0030	LOT 60 WESTWOOD SUB 8-4-WS59 S T00 R	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FERGUSON, H MATTHEW & CATHLEE
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,210	0	**Total Due**	$133.71	$133.71	**$267.42**	06/09/2025
			0	0	**Paid**	$133.71	$133.71	**$267.42**	FERGUSON, H MATTHEW & CATHLEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-330-006	08003	62 WESTWOOD DR	0	0	**Tax Due**	$212.02	$212.02	**$424.04**	**First Installment**
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
62 WESTWOOD DR	0030	LOT 61 WESTWOOD SUB 8-4-WS60 S T00 R	5,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KULL, TONI E
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,090	0	**Total Due**	$212.02	$212.02	**$424.04**	09/03/2025
			0	0	**Paid**	$212.02	$212.02	**$424.04**	KULL, TONI E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-330-007	08003	62 WESTWOOD DR	0	0	**Tax Due**	$1,841.97	$1,841.97	**$3,683.94**	**First Installment**
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
62 WESTWOOD DR	0040	LOT 62 EX N 75 FT WESTWOOD SUB 8-4-WS61 S T00 R	8,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KULL, TONI E
HILLSBORO, IL 62049-	0.0000		47,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,220	0	**Total Due**	$1,841.97	$1,841.97	**$3,683.94**	09/03/2025
			0	0	**Paid**	$1,841.97	$1,841.97	**$3,683.94**	KULL, TONI E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-331-001	08003	6 WESTWOOD DR	0	0	**Tax Due**	$2,093.15	$2,093.15	**$4,186.30**	**First Installment**
RUFUS, WILLIAM C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6 WESTWOOD DR	0040	LOT 6 WESTWOOD SUB 8-4-WS7A S T00 R	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		48,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,250	0	**Total Due**	$2,093.15	$2,093.15	**$4,186.30**	09/02/2025
			0	0	**Paid**	$2,093.15	$2,093.15	**$4,186.30**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-331-002	08003	5 WESTWOOD DR	0	0	**Tax Due**	$2,207.29	$2,207.29	**$4,414.58**	**First Installment**
MEYER, HARRY C JR & LINDA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
5 WESTWOOD DR	0040	LOT 5 WESTWOOD SUB 8-4-WS6 S T00 R	8,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000		55,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,990	0	**Total Due**	$2,207.29	$2,207.29	**$4,414.58**	09/02/2025
			0	0	**Paid**	$2,207.29	$2,207.29	**$4,414.58**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-331-003	08003	4 WESTWOOD DR	0	0	**Tax Due**	$2,094.40	$2,094.40	**$4,188.80**	**First Installment**
MEIER, EARL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4 WESTWOOD DR	0040	LOT 4 WESTWOOD SUB 8-4-WS5 S T00 R	8,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MEIER, EARL
HILLSBORO, IL 62049-0000	0.0000		53,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,280	0	**Total Due**	$2,094.40	$2,094.40	**$4,188.80**	08/25/2025
			0	0	**Paid**	$2,094.40	$2,094.40	**$4,188.80**	MEIER, EARL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-331-004	08003	4 WESTWOOD DR	0	0	Tax Due	$212.02	$212.02	**$424.04**	**First Installment**
MEIER, EARL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4 WESTWOOD DR	0030	LOT 3 WESTWOOD SUB 8-4-WS4 S T00 R	5,090	0	Pen. Due	$0.00	$0.00	**$0.00**	MEIER, EARL
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,090	0	Total Due	$212.02	$212.02	**$424.04**	
			0	0	Paid	$212.02	$212.02	**$424.04**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEIER, EARL
16-11-331-007	08003	901 SMITH LN	0	0	Tax Due	$1,497.07	$1,497.07	**$2,994.14**	**First Installment**
CLAYTON, KENNETH W & LILLIAN C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
901 SMITH LN	0040	LOT 2 WESTWOOD SUB 8-4-WS3 S T00 R	8,100	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		33,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,940	0	Total Due	$1,497.07	$1,497.07	**$2,994.14**	
			0	0	Paid	$1,497.07	$1,497.07	**$2,994.14**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-331-009	08003	903 SMITH LN	0	0	Tax Due	$1,657.86	$1,657.86	**$3,315.72**	**First Installment**
KIRBY, CAROLE	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
903 SMITH LN	0040	WESTWOOD SUB	9,330	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KIRBY, CAROLE
HILLSBORO, IL 62049-	0.0000	BEG NW COR LT 1 W 78.86' S 139.66' E 9.8' NE TO SW COR LT 1 N TO POB & ALL LT 1	56,300	14,830	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,630	0	Total Due	$1,657.86	$1,657.86	**$3,315.72**	
			0	0	Paid	$1,657.86	$1,657.86	**$3,315.72**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KIRBY, CAROLE
16-11-331-010	08003	7 WESTWOOD DR	0	0	Tax Due	$2,187.71	$2,187.71	**$4,375.42**	**First Installment**
SPELBRING, ALLAN D & LETITIA A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
7 WESTWOOD DR	0040	WESTWOOD SUB BEG SW COR LT 6 E 150' S 139.66' W 140.2' NW 140' TO POB	8,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPELBRING, ALLAN D & LETITIA A
HILLSBORO, IL 62049-0000	0.0000		54,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,520	0	Total Due	$2,187.71	$2,187.71	**$4,375.42**	
			0	0	Paid	$2,187.71	$2,187.71	**$4,375.42**	07/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPELBRING, ALLAN D & LETITIA A
16-11-332-001	08003	810 MONTGOMERY ST	0	0	Tax Due	$1,401.27	$1,401.27	**$2,802.54**	**First Installment**
LONGWELL, JACOB M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
810 MONTGOMERY AV	0040	LOT 6 BLK 3 SMITH SUB DIV NO 1 8-4-2786 S T00 R	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		36,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,640	0	Total Due	$1,401.27	$1,401.27	**$2,802.54**	
			0	0	Paid	$1,401.27	$1,401.27	**$2,802.54**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-332-002	08003	808 MONTGOMERY ST	0	0	Tax Due	$540.26	$540.26	**$1,080.52**	**First Installment**
LONG, PATRICK K & STEPHANIE S C/O BA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
OF HILLSBORO	0040	LOT 5 BLK 3 SMITH SUB DIV NO 1 8-4-2785 S T00 R	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	LONG, PATRICK K & STEPHANIE S
PO BOX 310	0.0000		15,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			18,970	0	Total Due	$540.26	$540.26	**$1,080.52**	
			0	0	Paid	$540.26	$540.26	**$1,080.52**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONG, PATRICK K & STEPHANIE S

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Township HILLSBORO

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16-11-332-003	08003	806 MONTGOMERY ST	0	0	Tax Due	$1,077.19	$1,077.19	$2,154.38	First Installment
WILLIAMSON, GARRY & PAMELA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
806 MONTGOMERY AV	0040	LOT 4 BLK 3 SMITH SUB DIV NO 1	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIAMSON, GARRY & PAMELA
Hillsboro, IL 62049-	0.0000	8-4-2784 S T00 R	33,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,860	0	Total Due	$1,077.19	$1,077.19	$2,154.38	09/03/2025
			0	0	Paid	$1,077.19	$1,077.19	$2,154.38	WILLIAMSON, GARRY & PAMELA
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-332-004	08003	804 MONTGOMERY ST	0	0	Tax Due	$1,289.22	$1,289.22	$2,578.44	First Installment
LIPE, GLENN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1011 MCCORDS TR	0040	LOT 3 BLK 3 SMITH SUB DIV NO 1	3,590	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, GLENN
IRVING, IL 62051-	0.0000	8-4-2783 S T00 R	27,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,950	0	Total Due	$1,289.22	$1,289.22	$2,578.44	07/31/2025
			0	0	Paid	$1,289.22	$1,289.22	$2,578.44	LIPE, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-332-005	08003	802 MONTGOMERY ST	0	0	Tax Due	$334.91	$334.91	$669.82	First Installment
WHITE, WILLIAM C/O STAN HUBER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
203 WESTERN ST	0040	LOT 2 BLK 3 SMITH SUB DIV NO 1	3,590	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, STANLEY
Coffeen, IL 62017-	0.0000	8-4-2782 S T00 R	10,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,040	0	Total Due	$334.91	$334.91	$669.82	07/31/2025
			0	0	Paid	$334.91	$334.91	$669.82	HUBER, STANLEY
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-332-006	08003	800 MONTGOMERY ST	0	0	Tax Due	$1,197.58	$1,197.58	$2,395.16	First Installment
MC CORMICK, DAVID JR & CARRIE C/O BA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
OF HILLSBORO	0040	LOT 1 BLK 3 SMITH SUB DIV NO 1	3,590	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	8-4-2781 S T00 R	31,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			34,750	0	Total Due	$1,197.58	$1,197.58	$2,395.16	07/09/2025
			0	0	Paid	$1,197.58	$1,197.58	$2,395.16	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-332-007	08003	811 SMITH LN	0	0	Tax Due	$971.39	$971.39	$1,942.78	First Installment
MILLER, MICHAEL E & MARIE A ADDLEMA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
811 SMITH LN	0040	LOT 7 BLK 3 SMITH SUB DIV NO 1	3,590	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	8-4-2787 S T00 R	25,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,320	0	Total Due	$971.39	$971.39	$1,942.78	09/04/2025
			0	0	Paid	$971.39	$971.39	$1,942.78	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-332-008	08003	809 SMITH LN	0	0	Tax Due	$1,039.29	$1,039.29	$2,078.58	First Installment
HAWLEY, MARTHA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
809 SMITH LN	0040	LOT 8 BLK 3 SMITH SUB DIV NO 1	3,590	0	Pen. Due	$0.00	$0.00	$0.00	HAWLEY, MARTHA
HILLSBORO, IL 62049-	0.0000	8-4-2788 S T00 R	27,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,950	0	Total Due	$1,039.29	$1,039.29	$2,078.58	06/05/2025
			0	0	Paid	$1,039.29	$1,039.29	$2,078.58	HAWLEY, MARTHA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-332-009	08003	807 SMITH LN	0	0	Tax Due	$257.43	$257.43	$514.86	First Installment
BURKE, FERN L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
807 SMITH LN	0040	LOT 9 BLK 3 SMITH SUB DIV NO 1	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	BURKE, FERN L
Hillsboro, IL 62049-	0.0000	8-4-2789 S T00 R	19,930	6,340	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,520	0	Total Due	$257.43	$257.43	$514.86	09/05/2025
			0	0	Paid	$257.43	$257.43	$514.86	BURKE, FERN L
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-332-010	08003	805 SMITH LN	0	0	Tax Due	$290.34	$290.34	$580.68	First Installment
HAVENS KAITLYN C/O, JACOB SMITH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
408 23RD ST	0040	LOT 10 BLK 3 SMITH SUB DIV NO 1	3,590	0	Pen. Due	$0.00	$0.00	$0.00	HAVENS KAITLYN C/O, JACOB SMITH
HILLSBORO, IL 62049-	0.0000	8-4-2790 S T00 R	9,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,970	0	Total Due	$290.34	$290.34	$580.68	09/04/2025
			0	0	Paid	$290.34	$290.34	$580.68	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-332-011	08003	803 SMITH LN	0	0	Tax Due	$67.44	$67.44	$134.88	First Installment
CASEY, SHERILAN B	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
803 SMITH LN	0040	LOT 11 BLK 3 SMITH SUB DIV NO 1	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	CASEY, SHERILAN B
HILLSBORO, IL 62049-0000	0.0000	8-4-2791 S T00 R	27,360	18,331	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,950	0	Total Due	$67.44	$67.44	$134.88	06/30/2025
			0	0	Paid	$67.44	$67.44	$134.88	CASEY, SHERILAN B
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-332-012	08003	801 SMITH LN	0	0	Tax Due	$1,039.29	$1,039.29	$2,078.58	First Installment
ELLIOTT, DANIEL J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
801 SMITH LN	0040	LOT 12 BLK 3 SMITH SUB DIV NO 1	3,590	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, DANIEL J
Hillsboro, IL 62049-	0.0000	8-4-2792 S T00 R	27,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,950	0	Total Due	$1,039.29	$1,039.29	$2,078.58	06/11/2025
			0	0	Paid	$1,039.29	$1,039.29	$2,078.58	ELLIOTT, DANIEL J
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-333-003	08003	57 WHIPPOORWILL DR	0	0	Tax Due	$212.02	$212.02	$424.04	First Installment
JACOBS, KYLER M & MARLAINA A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
57 WHIPPOORWILL DR	0030	LOT 56 WESTWOOD SUB 8-4-WS55 S T00	5,090	0	Pen. Due	$0.00	$0.00	$0.00	JACOBS, KYLER M & MARLAINA A
HILLSBORO, IL 62049-	0.0000	R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,090	0	Total Due	$212.02	$212.02	$424.04	09/05/2025
			0	0	Paid	$212.02	$212.02	$424.04	JACOBS, KYLER M & MARLAINA A
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-333-004	08003	55 WESTWOOD DR	0	0	Tax Due	$1,336.29	$1,336.29	$2,672.58	First Installment
ALTENBERGER, DANIEL P & PHYLLIS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
55 WESTWOOD DR	0040	LOT 55 WESTWOOD SUB 8-4-WS54 S T00	5,090	5,000	Pen. Due	$0.00	$0.00	$0.00	ALTENBERGER, DANIEL P & PHYLLIS
HILLSBORO, IL 62049-0000	0.0000	R	49,980	11,990	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,070	0	Total Due	$1,336.29	$1,336.29	$2,672.58	08/26/2025
			0	0	Paid	$1,336.29	$1,336.29	$2,672.58	ALTENBERGER, DANIEL P & PHYLLIS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-333-005	08003	54 WESTWOOD DR	0	0	**Tax Due**	$2,344.33	$2,344.33	**$4,688.66**	**First Installment**
WHITE, KENNETH & PAULA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
54 WESTWOOD DR	0040	LOT 54 WESTWOOD SUB 8-4-WS53 S T00 R	5,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, KENNETH & PAULA
HILLSBORO, IL 62049-0000	0.0000		57,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,280	0	**Total Due**	$2,344.33	$2,344.33	**$4,688.66**	09/04/2025
			0	0	**Paid**	$2,344.33	$2,344.33	**$4,688.66**	WHITE, KENNETH & PAULA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-333-006	08003	53 SMOKE TREE RD	0	0	**Tax Due**	$2,298.93	$2,298.93	**$4,597.86**	**First Installment**
HOLCOMB, DOUGLAS G & ANGELA K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
53 SMOKE TREE RD	0040	LOT 53 WESTWOOD SUB 8-4-WS52 S T00 R	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-0000	0.0000		53,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,190	0	**Total Due**	$2,298.93	$2,298.93	**$4,597.86**	09/04/2025
			0	0	**Paid**	$2,298.93	$2,298.93	**$4,597.86**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-333-007	08003	52 SMOKETREE	0	0	**Tax Due**	$212.02	$212.02	**$424.04**	**First Installment**
PATTON, R M & LINDA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
52 SMOKETREE	0030	LOT 51 & PT VAC ST LYG SE & ADJ WESTWOOD SUB 8-4-WS50 S T00 R	5,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATTON, R M & LINDA
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,090	0	**Total Due**	$212.02	$212.02	**$424.04**	05/15/2025
			0	0	**Paid**	$212.02	$212.02	**$424.04**	PATTON, R M & LINDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-333-010	08003	57 WHIPPOORWILL DR	0	0	**Tax Due**	$1,068.45	$1,068.45	**$2,136.90**	**First Installment**
JACOBS, KYLER M & MARLAINA A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
57 WHIPPOORWILL DR	0040	LOT 57 & PT LOT 58 WESTWOOD SUB	8,870	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JACOBS, KYLER M & MARLAINA A
HILLSBORO, IL 62049-	0.0000		42,740	14,960	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,610	0	**Total Due**	$1,068.45	$1,068.45	**$2,136.90**	09/05/2025
			0	0	**Paid**	$1,068.45	$1,068.45	**$2,136.90**	JACOBS, KYLER M & MARLAINA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-333-011	08003	52 SMOKE TREE RD	0	0	**Tax Due**	$4,137.15	$4,137.15	**$8,274.30**	**First Installment**
PATTON, R M & LINDA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
52 SMOKE TREE RD	0040	LOT 52 & PT LT 50 & PT VAC CLOVER CT WESTWOOD SUB 8-4-WS51 S T00 R	5,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PATTON, R M & LINDA
HILLSBORO, IL 62049-0000	0.0000		104,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			110,320	0	**Total Due**	$4,137.15	$4,137.15	**$8,274.30**	05/15/2025
			0	0	**Paid**	$4,137.15	$4,137.15	**$8,274.30**	PATTON, R M & LINDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-333-012	08003	SMOKE TREE RD	0	0	**Tax Due**	$196.20	$196.20	**$392.40**	**First Installment**
TRADER, DONNA E	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
49 SMOKE TREE RD	0030	LOT 50 & PT VAC CLOVER CT LYG E & ADJ WESTWOOD SUB	4,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRADER, DONNA E
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,710	0	**Total Due**	$196.20	$196.20	**$392.40**	06/11/2025
			0	0	**Paid**	$196.20	$196.20	**$392.40**	TRADER, DONNA E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-333-013	08003	49 SMOKE TREE RD	0	0	Tax Due	$1,243.40	$1,243.40	$2,486.80	First Installment
TRADER, DONNA E	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
49 SMOKE TREE RD	0040	LOT 49 & PT VAC CLOVER CT & VAC ST	8,100	5,000	Pen. Due	$0.00	$0.00	$0.00	TRADER, DONNA E
HILLSBORO, IL 62049-	0.0000	WESTWOOD SUB 8-4-WS48	32,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,850	0	Total Due	$1,243.40	$1,243.40	$2,486.80	09/04/2025
			0	0	Paid	$1,243.40	$1,243.40	$2,486.80	TRADER, DONNA E
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-333-014	08003	57 WHIPPOORWILL DR	0	0	Tax Due	$40.82	$40.82	$81.64	First Installment
JACOBS, KYLER M & MARLAINA A	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
57 WHIPPOORWILL DR	0030	PT LOT 58 WESTWOOD SUB	980	0	Pen. Due	$0.00	$0.00	$0.00	JACOBS, KYLER M & MARLAINA A
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			980	0	Total Due	$40.82	$40.82	$81.64	09/05/2025
			0	0	Paid	$40.82	$40.82	$81.64	JACOBS, KYLER M & MARLAINA A
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-333-015	08003	59 WHIPPOORWILL DR	0	0	Tax Due	$91.89	$91.89	$183.78	First Installment
FERGUSON, H MATTHEW & CATHLEEN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
59 WHIPPOORWILL DR	0030	PT LOT 28 WESTWOOD SUB	2,206	0	Pen. Due	$0.00	$0.00	$0.00	FERGUSON, H MATTHEW & CATHLEE
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,206	0	Total Due	$91.89	$91.89	$183.78	06/09/2025
			0	0	Paid	$91.89	$91.89	$183.78	FERGUSON, H MATTHEW & CATHLEE
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-334-002	08003	19 WESTWOOD DR	0	0	Tax Due	$684.68	$684.68	$1,369.36	First Installment
KLUMP, BETTY M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
19 WESTWOOD DR	0040	LOT 19 WESTWOOD SUB 8-4-WS19 S T00	8,100	5,000	Pen. Due	$0.00	$0.00	$0.00	KLUMP, BETTY M
Hillsboro, IL 62049-	0.0000	R	39,970	20,633	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,070	0	Total Due	$684.68	$684.68	$1,369.36	09/02/2025
			0	0	Paid	$684.68	$684.68	$1,369.36	KLUMP, BETTY M
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-334-003	08003	20 WESTWOOD DR	0	0	Tax Due	$1,234.65	$1,234.65	$2,469.30	First Installment
FURNESS, AUSTIN C/O CNB BANK & TRUS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
P.O. BOX 350	0040	LOT 20 WESTWOOD SUB 8-4-WS20 S T00	8,160	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
CARLINVILLE, IL 62626-	0.0000	R	27,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,640	0	Total Due	$1,234.65	$1,234.65	$2,469.30	09/04/2025
			0	0	Paid	$1,234.65	$1,234.65	$2,469.30	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-334-004	08003	21 WESTWOOD DR	0	0	Tax Due	$1,655.78	$1,655.78	$3,311.56	First Installment
LOGSDON, JOSEPH B & TERRI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
21 WESTWOOD DR	0040	LOT 21 & W 1/2 ST LYG E & ADJ	8,100	0	Pen. Due	$0.00	$0.00	$0.00	LOGSDON, JOSEPH B & TERRI
HILLSBORO, IL 62049-0000	0.0000	WESTWOOD SUB 8-4-WS21 S T00 R	37,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,750	0	Total Due	$1,655.78	$1,655.78	$3,311.56	09/05/2025
			0	0	Paid	$1,655.78	$1,655.78	$3,311.56	LOGSDON, JOSEPH B & TERRI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-334-005	08003	22 WESTWOOD DR	0	0	Tax Due	$548.34	$548.34	$1,096.68	First Installment
POLUS, RITA MARIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
22 WESTWOOD DR	0040	LOT 22 & W 1/2 ST LYG E & ADJ	8,100	5,000	Pen. Due	$0.00	$0.00	$0.00	MICHAEL WALLACE
HILLSBORO, IL 62049-0000	0.0000	WESTWOOD SUB 8-4-WS22 S T00 R	42,010	25,946	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,110	0	Total Due	$548.34	$548.34	$1,096.68	
			0	0	Paid	$548.34	$548.34	$1,096.68	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	POLUS, RITA MARIE
16-11-334-009	08003	1 WESTWOOD DR	0	0	Tax Due	$1,122.43	$1,122.43	$2,244.86	First Installment
MOSS, FLOYD & CAROL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
1 WESTWOOD DR	0040	PT HOMEPLACE 150 FT X 137 1/2 FT	8,100	5,000	Pen. Due	$0.00	$0.00	$0.00	MOSS, FLOYD & CAROL
HILLSBORO, IL 62049-0000	0.0000	WESTWOOD SUB 8-4-WS-1-5 S11 T08 R4	62,570	32,724	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,670	0	Total Due	$1,122.43	$1,122.43	$2,244.86	
			0	0	Paid	$1,122.43	$1,122.43	$2,244.86	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOSS, FLOYD & CAROL
16-11-334-012	08003	2 WESTWOOD DR	0	0	Tax Due	$1,306.71	$1,306.71	$2,613.42	First Installment
TITSWORTH, KENNETH W & JUANITA M TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
2 WESTWOOD DR	0040	BEG NW COR LOT 19 WESTWOOD SUB E	7,980	5,000	Pen. Due	$0.00	$0.00	$0.00	TITSWORTH, KENNETH W & JUANITA
Hillsboro, IL 62049-	0.0000	150', N 137.5', W 150' S TO POB	47,920	13,530	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WESTWOOD SUB 8-4-WS-1-10 S11 T08 R4	55,900	0	Total Due	$1,306.71	$1,306.71	$2,613.42	
			0	0	Paid	$1,306.71	$1,306.71	$2,613.42	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	TITSWORTH, KENNETH W & JUANITA
16-11-334-013	08003	904 SMITH LN	0	0	Tax Due	$2,447.22	$2,447.22	$4,894.44	First Installment
SELTZER, STEPHEN C TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
825 EAST STREET	0040	PT HOMEPLACE-BEG SW COR LT 1 E	14,010	0	Pen. Due	$0.00	$0.00	$0.00	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	0.0000	200' S 50' E 10' S 120' W 60' S 120' W	44,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		199.39' N 275' W 30' E TO POB	58,750	0	Total Due	$2,447.22	$2,447.22	$4,894.44	
		WESTWOOD SUB 8-4-WS-1 S1 T08 R4	0	0	Paid	$2,447.22	$2,447.22	$4,894.44	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	SELTZER, STEPHEN C TRUSTEE
16-11-335-002	08003	808 SMITH LN	0	0	Tax Due	$581.50	$581.50	$1,163.00	First Installment
TYSZKO, JASON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
808 SMITH LN	0040	BAL LOT 3 & ALL LOT 4 BLK 1 IMLE SUB	4,780	0	Pen. Due	$0.00	$8.72	$8.72	TYSZKO, JASON
HILLSBORO, IL 62049-	0.0000	DIV 8-4-2027 S T00 R	15,180	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			19,960	0	Total Due	$581.50	$600.22	$1,181.72	
			0	0	Paid	$581.50	$600.22	$1,181.72	10/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	TYSZKO, JASON
16-11-335-003	08003	804 SMITH LN	0	0	Tax Due	$1,495.82	$1,495.82	$2,991.64	First Installment
MC LAUGHLIN, PHILLIP & LINDSEY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
804 SMITH LN	0040	E 37 FT LOT 3 & ALL LOT 2 EX E 5 FT BLK	4,780	0	Pen. Due	$0.00	$0.00	$0.00	MC LAUGHLIN, PHILLIP & LINDSEY
Hillsboro, IL 62049-	0.0000	1 IMLE SUB DIV 8-4-2026 S T00 R	37,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,910	0	Total Due	$1,495.82	$1,495.82	$2,991.64	
			0	0	Paid	$1,495.82	$1,495.82	$2,991.64	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC LAUGHLIN, PHILLIP & LINDSEY

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Township HILLSBORO

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16-11-335-004	08003	802 SMITH LN	0	0	**Tax Due**	$530.64	$530.64	**$1,061.28**	**First Installment**
SANDERS, SHARON MARIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
802 SMITH LANE	0040	LOT 1 & E 5 FT LOT 2 BLK 1 IMLE SUB DIV 8-4-2025 S T00 R	5,010	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, SHARON MARIE
Hillsboro, IL 62049-	0.0000		26,510	7,781	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,520	0	**Total Due**	$530.64	$530.64	**$1,061.28**	
			0	0	**Paid**	$530.64	$530.64	**$1,061.28**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, SHARON MARIE
16-11-335-006	08003	805 KELLER AV	0	0	**Tax Due**	$1,294.63	$1,294.63	**$2,589.26**	**First Installment**
BOLTON, CORDY C/O JIM & LINDA BOLTO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
803 KELLER AV	0040	W 37 FT LOT 8 & ALL LOT 7 BLK 1 IMLE SUB DIV 8-4-2030 S T00 R	4,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLTON, JAMES & LINDA
Hillsboro, IL 62049-	0.0000		32,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,080	0	**Total Due**	$1,294.63	$1,294.63	**$2,589.26**	
			0	0	**Paid**	$1,294.63	$1,294.63	**$2,589.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLTON, JAMES & LINDA
16-11-335-007	08003	803 KELLER AV	0	0	**Tax Due**	$1,199.66	$1,199.66	**$2,399.32**	**First Installment**
BOLTON, JAMES L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
803 KELLER AVE	0040	BAL LOT 8 & ALL LOT 9 BLK 1 IMLE SUB DIV 8-4-2029 INC 2032 S T00 R	4,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLTON, JAMES L
HILLSBORO, IL 62049-0000	0.0000		35,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,800	0	**Total Due**	$1,199.66	$1,199.66	**$2,399.32**	
			0	0	**Paid**	$1,199.66	$1,199.66	**$2,399.32**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLTON, JAMES L
16-11-335-008	08003	801 KELLER ST	0	0	**Tax Due**	$1,498.32	$1,498.32	**$2,996.64**	**First Installment**
ATTERBERRY, STEPHEN R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
801 KELLER AVE	0040	LOT 10 BLK 1 IMLE SUB DIV 8-4-2033 S T00 R	4,670	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ATTERBERRY, STEPHEN R
HILLSBORO, IL 62049-0000	0.0000		42,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,970	0	**Total Due**	$1,498.32	$1,498.32	**$2,996.64**	
			0	0	**Paid**	$1,498.32	$1,498.32	**$2,996.64**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ATTERBERRY, STEPHEN R
16-11-335-009	08003	810 SMITH LN	0	0	**Tax Due**	$166.04	$166.04	**$332.08**	**First Installment**
GUTHRIE, MARILYN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
810 SMITH LN	0040	LOT 5 BLK 1 & 15 FT STRIP W & ADJ IMLE SUB DIV 8-4-2028 INC WS-1 S T00 R	4,670	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GUTHRIE, MARILYN
HILLSBORO, IL 62049-0000	0.0000		40,770	30,454	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,440	0	**Total Due**	$166.04	$166.04	**$332.08**	
			0	0	**Paid**	$166.04	$166.04	**$332.08**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GUTHRIE, MARILYN
16-11-335-010	08003	807 KELLER AV	0	0	**Tax Due**	$2,445.13	$2,445.13	**$4,890.26**	**First Installment**
HOUCHLEI, JOSHUA & SHANNON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
807 KELLER AV	0040	WESTWOOD SUB S120' E75' E OF HOMEPLACE & IMLE SUB DIV LOT 6 BLK 1 8-4-2031 & 8-4-WS-1-A S T00 R	5,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Hillsboro, IL 62049-	0.0000		59,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,700	0	**Total Due**	$2,445.13	$2,445.13	**$4,890.26**	
			0	0	**Paid**	$2,445.13	$2,445.13	**$4,890.26**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township HILLSBORO

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16-11-336-001	08003	27 WESTWOOD DR	0	0	**Tax Due**	$2,410.56	$2,410.56	**$4,821.12**	**First Installment**
GUNN, BRUCE D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/20/2025
PO BOX 472	0040	LOT 27 WESTWOOD SUB 8-4-WS27 S T00 R	8,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GUNN, BRUCE D
HILLSBORO, IL 62049-0000	0.0000		60,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,870	0	**Total Due**	$2,410.56	$2,410.56	**$4,821.12**	
			0	0	**Paid**	$2,410.56	$2,410.56	**$4,821.12**	06/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GUNN, BRUCE D
16-11-336-002	08003	SMOKETREE RD	0	0	**Tax Due**	$212.02	$212.02	**$424.04**	**First Installment**
GUNN, BRUCE D	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/20/2025
PO BOX 472	0030	LOT 26 WESTWOOD SUB 8-4-WS26 S T00 R	5,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GUNN, BRUCE D
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,090	0	**Total Due**	$212.02	$212.02	**$424.04**	
			0	0	**Paid**	$212.02	$212.02	**$424.04**	06/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GUNN, BRUCE D
16-11-336-003	08003	25 WESTWOOD DR	0	0	**Tax Due**	$805.69	$805.69	**$1,611.38**	**First Installment**
WAGNER, ROBERT L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
25 WESTWOOD DR	0040	LOT 25 WESTWOOD SUB 8-4-WS25 S T00 R	8,100	5,000	**Pen. Due**	$0.00	$12.09	**$12.09**	WAGNER, ROBERT L
HILLSBORO, IL 62049-0000	0.0000		45,210	22,968	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,310	0	**Total Due**	$805.69	$817.78	**$1,623.47**	
			0	0	**Paid**	$805.69	$817.78	**$1,623.47**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WAGNER, ROBERT L
16-11-336-004	08003	24 WESTWOOD DR	0	0	**Tax Due**	$1,108.43	$1,108.43	**$2,216.86**	**First Installment**
RUFUS, WM C & RONITA S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
24 WESTWOOD DR	0040	LOT 24 WESTWOOD SUB 8-4-WS24 S T00 R	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUFUS, WM C & RONITA S
HILLSBORO, IL 62049-0000	0.0000		24,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,610	0	**Total Due**	$1,108.43	$1,108.43	**$2,216.86**	
			0	0	**Paid**	$1,108.43	$1,108.43	**$2,216.86**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUFUS, WM C & RONITA S
16-11-336-005	08003	23 WESTWOOD DR	0	0	**Tax Due**	$2,276.85	$2,276.85	**$4,553.70**	**First Installment**
ZIMMERMAN, GREGORY SCOTT	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
23 WESTWOOD DR	0040	LOT 23 WESTWOOD SUB 8-4-WS23 S T00 R	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIMMERMAN, GREGORY SCOTT
HILLSBORO, IL 62049-0000	0.0000		52,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,660	0	**Total Due**	$2,276.85	$2,276.85	**$4,553.70**	
			0	0	**Paid**	$2,276.85	$2,276.85	**$4,553.70**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZIMMERMAN, GREGORY SCOTT
16-11-336-006	08003	28 MEADOWBROOK DR	0	0	**Tax Due**	$2,123.14	$2,123.14	**$4,246.28**	**First Installment**
GILBERT, ELIZABETH R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
28 MEADOWBROOK DR	0040	LOT 28 WESTWOOD SUB 8-4-WS28 S T00 R	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		48,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,970	0	**Total Due**	$2,123.14	$2,123.14	**$4,246.28**	
			0	0	**Paid**	$2,123.14	$2,123.14	**$4,246.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HILLSBORO

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16-11-336-007	08003	29 MEADOWBROOK DR	0	0	**Tax Due**	$1,392.94	$1,392.94	**$2,785.88**	**First Installment**
MANNING, TERRY L & NANCY K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
29 MEADOWBROOK DR	0040	LOT 29 WESTWOOD SUB 8-4-WS29 S T00 R	8,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MANNING, TERRY L & NANCY K
HILLSBORO, IL 62049-0000	0.0000		36,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,440	0	**Total Due**	$1,392.94	$1,392.94	**$2,785.88**	08/28/2025
			0	0	**Paid**	$1,392.94	$1,392.94	**$2,785.88**	MANNING, TERRY L & NANCY K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-336-008	08003	30 MEADOWBROOK DR	0	0	**Tax Due**	$2,243.52	$2,243.52	**$4,487.04**	**First Installment**
GARMAN, TIMOTHY & CINDY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
30 MEADOWBROOK DR	0040	LOT 30 WESTWOOD SUB 8-4-WS30 S T00 R	8,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GARMAN, TIMOTHY & CINDY
HILLSBORO, IL 62049-2102	0.0000		56,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,860	0	**Total Due**	$2,243.52	$2,243.52	**$4,487.04**	09/05/2025
			0	0	**Paid**	$2,243.52	$2,243.52	**$4,487.04**	GARMAN, TIMOTHY & CINDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-336-009	08003	31 MEADOWBROOK DR	0	0	**Tax Due**	$2,168.13	$2,168.13	**$4,336.26**	**First Installment**
LUEBBERT, PAULA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
31 MEADOWBROOK DR	0040	LOT 31 WESTWOOD SUB 8-4-WS31 S T00 R	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		49,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,050	0	**Total Due**	$2,168.13	$2,168.13	**$4,336.26**	09/02/2025
			0	0	**Paid**	$2,168.13	$2,168.13	**$4,336.26**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-336-010	08003	32 MEADOWBROOK DR	0	0	**Tax Due**	$1,991.10	$1,991.10	**$3,982.20**	**First Installment**
CLARK, JORDAN C/O FIRST COMMUNITY BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 40	0040	LOT 32 WESTWOOD SUB 8-4-WS32 S T00 R	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLARK, JORDAN & MARIA
HILLSBORO, IL 62049-	0.0000		45,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,800	0	**Total Due**	$1,991.10	$1,991.10	**$3,982.20**	09/05/2025
			0	0	**Paid**	$1,991.10	$1,991.10	**$3,982.20**	CLARK, JORDAN & MARIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-337-001	08003	810 KELLER AV	0	0	**Tax Due**	$782.28	$782.28	**$1,564.56**	**First Installment**
GRAY, KAY F	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
810 KELLER AV	0040	LOT 5 BLK 2 & E 1/2 STREET LYG W & ADJ IMLE SUB DIV 8-4-2038 S T00 R	4,670	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, KAY F
Hillsboro, IL 62049-	0.0000		40,470	15,360	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,140	0	**Total Due**	$782.28	$782.28	**$1,564.56**	08/31/2025
			0	0	**Paid**	$782.28	$782.28	**$1,564.56**	GRAY, KAY F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-337-002	08003	808 KELLER AV	0	0	**Tax Due**	$1,462.08	$1,462.08	**$2,924.16**	**First Installment**
WILDHABER, FRANK & MARCIA KAY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
808 KELLER AV	0040	LOT 4 BLK 2 IMLE SUB DIV 8-4-2037 S T00 R	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILDHABER, FRANK & MARCIA KAY
HILLSBORO, IL 62049-	0.0000		30,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,100	0	**Total Due**	$1,462.08	$1,462.08	**$2,924.16**	09/04/2025
			0	0	**Paid**	$1,462.08	$1,462.08	**$2,924.16**	WILDHABER, FRANK & MARCIA KAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-337-003	08003	804 KELLER AV	0	0	Tax Due	$160.79	$160.79	**$321.58**	**First Installment**
GUNTREN, TREVOR A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
804 KELLER AV	0040	LOT 3 BLK 2 IMLE SUB DIV 8-4-2036 S T00 R	4,670	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GUNTREN, TREVOR A
HILLSBORO, IL 62049-	0.0000		38,300	28,110	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,970	0	Total Due	$160.79	$160.79	**$321.58**	05/30/2025
			0	0	Paid	$160.79	$160.79	**$321.58**	GUNTREN, TREVOR A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-337-004	08003	804 KELLER AV	0	0	Tax Due	$194.53	$194.53	**$389.06**	**First Installment**
GUNTREN, TREVOR A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
804 KELLER AV	0030	LOT 2 BLK 2 IMLE SUB DIV 8-4-2035 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	GUNTREN, TREVOR A
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,670	0	Total Due	$194.53	$194.53	**$389.06**	05/30/2025
			0	0	Paid	$194.53	$194.53	**$389.06**	GUNTREN, TREVOR A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-337-005	08003	800 KELLER AV	0	0	Tax Due	$1,498.74	$1,498.74	**$2,997.48**	**First Installment**
STEED, CRAIG C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	LOT 1 BLK 2 IMLE SUB DIV 8-4-2034 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN BILL RECEIPT	0.0000		31,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			35,980	0	Total Due	$1,498.74	$1,498.74	**$2,997.48**	09/02/2025
			0	0	Paid	$1,498.74	$1,498.74	**$2,997.48**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-337-006	08003	809 KIMBALL ST	0	0	Tax Due	$1,277.55	$1,277.55	**$2,555.10**	**First Installment Sold at Tax Sale**
THOMPSON, CONNIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
809 KIMBALL ST	0040	LOT 6 BLK 2 & E 1/2 STREET LYG W & ADJ IMLE SUB DIV 8-4-2039 S T00 R	7,830	0	Pen. Due	$38.33	$19.16	**$57.49**	
Hillsboro, IL 62049-	0.0000		30,840	0	Cost Due	$0.00	$104.00	**$104.00**	
			38,670	0	Total Due	$1,315.88	$1,400.71	**$2,716.59**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$1,315.88	$1,400.71	**$2,716.59**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-337-007	08003	807 KIMBALL ST	0	0	Tax Due	$1,387.94	$1,387.94	**$2,775.88**	**First Installment**
HUBER, DANE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
807 KIMBALL ST	0040	LOT 7 BLK 2 IMLE SUB DIV 8-4-2040 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, DANE
HILLSBORO, IL 62049-	0.0000		28,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,320	0	Total Due	$1,387.94	$1,387.94	**$2,775.88**	06/26/2025
			0	0	Paid	$1,387.94	$1,387.94	**$2,775.88**	HUBER, DANE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-337-008	08003	805 KIMBALL ST	0	0	Tax Due	$1,296.71	$1,296.71	**$2,593.42**	**First Installment**
CORDEIRO, SCOTT	8.33094	HILLSBORO, IL 62049-2101	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
805 KIMBALL ST	0040	LOT 8 & W 1/2 LOT 9 BLK 2 IMLE SUB DIV 8-4-2041 INC 2042A S T00 R	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	CORDEIRO, SCOTT
Hillsboro, IL 62049-	0.0000		32,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,130	0	Total Due	$1,296.71	$1,296.71	**$2,593.42**	09/04/2025
			0	0	Paid	$1,296.71	$1,296.71	**$2,593.42**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-337-011	08003	801 KIMBALL ST	0	0	Tax Due	$1,437.09	$1,437.09	**$2,874.18**	**First Installment**
HARLING, JAMES & CONNIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
801 KIMBALL ST	0040	E 1/2 LOT 9 & ALL LOT 10 BLK IMLE SUB	7,000	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARLING, JAMES & CONNIE
Hillsboro, IL 62049-	0.0000	DIV 8-4-2043 & 2042 S T00 R	38,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,500	0	Total Due	$1,437.09	$1,437.09	**$2,874.18**	
			0	0	Paid	$1,437.09	$1,437.09	**$2,874.18**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARLING, JAMES & CONNIE
16-11-351-002	08001	46 SMOKE TREE RD	0	0	Tax Due	$29.35	$29.35	**$58.70**	**First Installment**
SAWYER, SCOTT M & CHRISTINA M BOST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
46 SMOKE TREE RD	0030	PT SW 8-4-219B S11 T08 R4	860	0	Pen. Due	$0.00	$0.00	**$0.00**	SAWYER, SCOTT M & CHRISTINA M B
Hillsboro, IL 62049-	0.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			860	0	Total Due	$29.35	$29.35	**$58.70**	
			0	0	Paid	$29.35	$29.35	**$58.70**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAWYER, SCOTT M & CHRISTINA M B
16-11-351-003	08001	43 SMOKE TREE LN	0	0	Tax Due	$26.27	$26.27	**$52.54**	**First Installment**
LEIBLE, MARK D & KIMBERLY L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
43 SMOKE TREE LANE	0030	PT SW 8-4-219C S11 T08 R4	770	0	Pen. Due	$0.00	$0.00	**$0.00**	LEIBLE, MARK D & KIMBERLY L
HILLSBORO, IL 62049-0000	0.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	Total Due	$26.27	$26.27	**$52.54**	
			0	0	Paid	$26.27	$26.27	**$52.54**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEIBLE, MARK D & KIMBERLY L
16-11-351-011	08001	46 SMOKE TREE RD	0	0	Tax Due	$205.74	$205.74	**$411.48**	**First Installment**
SAWYER, SCOTT M & CHRISTINA M BOST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
46 SMOKE TREE RD	0030	PT SW AS IN 379-166 8-4-219D S11 T08	6,030	0	Pen. Due	$0.00	$0.00	**$0.00**	SAWYER, SCOTT M & CHRISTINA M B
Hillsboro, IL 62049-	4.8200	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,030	0	Total Due	$205.74	$205.74	**$411.48**	
			0	0	Paid	$205.74	$205.74	**$411.48**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAWYER, SCOTT M & CHRISTINA M B
16-11-351-020	08001	1100 EDGEWOOD DR	2,070	0	Tax Due	$6,695.95	$6,695.95	**$13,391.90**	**First Installment**
MOORE, AUDRA	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1100 EDGEWOOD DR	0011	PT W1/2 SW1/4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, AUDRA
HILLSBORO, IL 62049-	25.8800	S11 T8 R4	197,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			202,250	0	Total Due	$6,695.95	$6,695.95	**$13,391.90**	
			0	0	Paid	$6,695.95	$6,695.95	**$13,391.90**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, AUDRA
16-11-351-023	08003	EDGEWOOD DR	3,610	0	Tax Due	$3,104.53	$3,104.53	**$6,209.06**	**First Installment**
MOORE, AUDRA	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1100 EDGEWOOD DR	0011	PE1/2 NW1/4 & PT W1/2 SW	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, AUDRA
HILLSBORO, IL 62049-	27.5400	S11 T9 R4	67,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,530	0	Total Due	$3,104.53	$3,104.53	**$6,209.06**	
			0	0	Paid	$3,104.53	$3,104.53	**$6,209.06**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, AUDRA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-351-024	08003	915 EDGEWOOD DR	0	0	Tax Due	$8,620.44	$8,620.44	**$17,240.88**	**First Installment**
HERTEL, JAMES & NICHOLE	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
915 EDGEWOOD DR	0040	LOT 1 EDGEWOOD SUB 2 & PT SW BEG	13,940	0	Pen. Due	$0.00	$0.00	**$0.00**	HERTEL, JAMES & NICHOLE
HILLSBORO, IL 62049-	0.0000	NE COR LT 1	199,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW202.68'NW26.59' NE59.77' NE128.36'	212,950	0	Total Due	$8,620.44	$8,620.44	**$17,240.88**	09/05/2025
		SE8.22'	0	0	Paid	$8,620.44	$8,620.44	**$17,240.88**	HERTEL, JAMES & NICHOLE
		TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	
		S11 T8 R4							
16-11-351-025	08003	EDGEWOOD DR	0	0	Tax Due	$19.58	$19.58	**$39.16**	**First Installment**
POLLARD, ADAM & BRANDI	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
880 EDGEWOOD DR	0030	COM SE COR SW W1423.04' TO POB	470	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, ADAM & BRANDI
Hillsboro, IL 62049-	0.1500	W27.14'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N174.99' NE13.74' SE27.41' S168.89' TH	470	0	Total Due	$19.58	$19.58	**$39.16**	09/30/2025
		SW12.14' TO POB	0	0	Paid	$19.58	$19.58	**$39.16**	POLLARD, ADAM & BRANDI
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-351-026	08003	910 EDGEWOOD DR	0	0	Tax Due	$3,226.53	$3,226.53	**$6,453.06**	**First Installment**
BATTUELLO, JOHN C/O FIRST NATIONAL	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFIELD	0040	COM SE COR SW W1450.18' TO POB	2,440	0	Pen. Due	$0.00	$0.00	**$0.00**	BATTUELLO, JOHN & BATTUELLO, JO
P.O BOX 450	2.4900	W355.82' N267.22'	81,019	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		NE173.67' SE89.19' SE121.39' SE46.39'	83,459	0	Total Due	$3,226.53	$3,226.53	**$6,453.06**	08/31/2025
		SE50' SW13.74'	0	0	Paid	$3,226.53	$3,226.53	**$6,453.06**	Litchfield First National Bank
		TH S 174.99' TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-376-003	08003	48 SMOKE TREE RD	0	0	Tax Due	$2,181.04	$2,181.04	**$4,362.08**	**First Installment**
HARRISON, MITCHELL E & JAMIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
48 SMOKE TREE RD	0040	LOT 48 WESTWOOD SUB 8-4-WS47 S T00	8,100	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
Hillsboro, IL 62049-	0.0000	R	50,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,360	0	Total Due	$2,181.04	$2,181.04	**$4,362.08**	09/04/2025
			0	0	Paid	$2,181.04	$2,181.04	**$4,362.08**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-376-004	08003	47 SMOKE TREE RD	0	0	Tax Due	$2,068.16	$2,068.16	**$4,136.32**	**First Installment**
WARREN JOSHUA, NICOLE C/O FIRST	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
COMMUNITY BANK OF HILLSBORO	0040	LOT 47 WESTWOOD SUB 8-4-WS46 S T00	8,230	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, JOSHUA & NICOLE & WARF
P.O. BOX 40	0.0000	R	47,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
807 S MAIN ST			55,650	0	Total Due	$2,068.16	$2,068.16	**$4,136.32**	09/05/2025
HILLSBORO, IL 62049-			0	0	Paid	$2,068.16	$2,068.16	**$4,136.32**	WARREN, JOSHUA & NICOLE & WARF
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-376-007	08003	46 SMOKE TREE RD	0	0	Tax Due	$3,504.41	$3,504.41	**$7,008.82**	**First Installment**
SAWYER, SCOTT M & CHRISTINA M BOST	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
46 SMOKE TREE RD	0040	LOTS 45 & 46 & PT LT 44 & WLY 1/2 VAC	15,220	0	Pen. Due	$0.00	$0.00	**$0.00**	SAWYER, SCOTT M & CHRISTINA M B
Hillsboro, IL 62049-	0.0000	SMOKETREE RD WESTWOOD SUB	68,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-WS 43 & WS 44 & WS 45 S T00 R	84,130	0	Total Due	$3,504.41	$3,504.41	**$7,008.82**	07/07/2025
			0	0	Paid	$3,504.41	$3,504.41	**$7,008.82**	SAWYER, SCOTT M & CHRISTINA M B
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-377-003	08003	40 SMOKETREE RD	0	0	**Tax Due**	$212.02	$212.02	**$424.04**	**First Installment**
WILLIAMS, WALTER R MD	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
40 SMOKETREE RD	0030	LOT 40 WESTWOOD SUB 8-4-WS40 S T00 R	5,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, WALTER R MD
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,090	0	**Total Due**	$212.02	$212.02	**$424.04**	
			0	0	**Paid**	$212.02	$212.02	**$424.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLIAMS, WALTER R MD
16-11-377-004	08003	39 MEADOWBROOK DR	0	0	**Tax Due**	$1,846.56	$1,846.56	**$3,693.12**	**First Installment**
MOLER, JERRY L & TAMELA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
39 MEADOWBROOK DR	0040	LOT 39 WESTWOOD SUB 8-4-WS39 S T00 R	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOLER, JERRY L & TAMELA J
Hillsboro, IL 62049-	0.0000		44,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,330	0	**Total Due**	$1,846.56	$1,846.56	**$3,693.12**	
			0	0	**Paid**	$1,846.56	$1,846.56	**$3,693.12**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOLER, JERRY L & TAMELA J
16-11-377-006	08003	37 MEADOWBROOK DR	0	0	**Tax Due**	$1,443.34	$1,443.34	**$2,886.68**	**First Installment**
MATHEWS, MARK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
37 MEADOWBROOK DR	0040	LOT 37 WESTWOOD SUB 8-4-WS37 S T00 R	8,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MATHEWS, MARK
HILLSBORO, IL 62049-0000	0.0000		37,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,650	0	**Total Due**	$1,443.34	$1,443.34	**$2,886.68**	
			0	0	**Paid**	$1,443.34	$1,443.34	**$2,886.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MATHEWS, MARK
16-11-377-007	08003	36 MEADOWBROOK DR	0	0	**Tax Due**	$3,825.99	$3,825.99	**$7,651.98**	**First Installment**
BURKE, MATTHEW SCOTT & KIMBERLY L'	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
36 MEADOWBROOK DR	0040	LOT 36 WESTWOOD SUB 8-4-WS36 S T00 R	8,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.0000		89,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			97,850	0	**Total Due**	$3,825.99	$3,825.99	**$7,651.98**	
			0	0	**Paid**	$3,825.99	$3,825.99	**$7,651.98**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
16-11-377-008	08003	35 MEADOWBROOK DR	0	0	**Tax Due**	$1,944.03	$1,944.03	**$3,888.06**	**First Installment**
BOWEN, MARK K & STACY C TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
35 MEADOWBROOK DR	0040	LOT 35 WESTWOOD SUB 8-4-WS35 S T00 R	8,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOWEN, MARK K & STACY C TRUSTE
Hillsboro, IL 62049-	0.0000		49,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,670	0	**Total Due**	$1,944.03	$1,944.03	**$3,888.06**	
			0	0	**Paid**	$1,944.03	$1,944.03	**$3,888.06**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOWEN, MARK K & STACY C TRUSTE
16-11-377-009	08003	33 MEADOWBROOK DR	0	0	**Tax Due**	$2,046.08	$2,046.08	**$4,092.16**	**First Installment**
EDWARDS, JESSICA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/05/2025
33 MEADOWBROOK DR	0040	LOT 33 WESTWOOD SUB 8-4-WS33 S T00 R	7,760	0	**Pen. Due**	$30.69	$30.69	**$61.38**	EDWARDS, JESSICA
Hillsboro, IL 62049-	0.0000		47,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,120	0	**Total Due**	$2,076.77	$2,076.77	**$4,153.54**	
			0	0	**Paid**	$2,076.77	$2,076.77	**$4,153.54**	09/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EDWARDS, JESSICA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-377-010	08003	34 MEADOWBROOK DR	0	0	Tax Due	$824.89	$824.89	$1,649.78	First Installment
O GUINN, BILLIE D & BONNIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
34 MEADOWBROOK DR	0040	LOT 34 WESTWOOD SUB 8-4-WS34 S T00 R	8,160	5,000	Pen. Due	$0.00	$0.00	$0.00	O GUINN, BILLIE D & BONNIE
Hillsboro, IL 62049-	0.0000		45,940	23,297	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,100	0	Total Due	$824.89	$824.89	$1,649.78	06/30/2025
			0	0	Paid	$824.89	$824.89	$1,649.78	O GUINN, BILLIE D & BONNIE
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-377-018	08003	814 KIMBALL ST	0	0	Tax Due	$1,636.20	$1,636.20	$3,272.40	First Installment
RUFUS, WILLIAM C & RONITA S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
814 KIMBALL ST	0040	PT SE SW LANDS CORP LIMITS	6,610	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.3600	HILLSBORO 8-4-219-I & 219-12 S11 T08 R4	38,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,280	0	Total Due	$1,636.20	$1,636.20	$3,272.40	09/02/2025
			0	0	Paid	$1,636.20	$1,636.20	$3,272.40	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-377-023	08003	1400 SEYMOUR AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO FREE METHODIST CHURCH	8.33094	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1400 SEYMOUR AVE	0090	PT SW DOCKET NO 95-68-20 8-4-219-50	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	S11 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-377-024	08003	820 KIMBALL ST	0	0	Tax Due	$1,936.53	$1,936.53	$3,873.06	First Installment
LAWSON, JAMES D & KIMBERLY S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
820 KIMBALL ST	0040	PT SW 100 FT X 280 FT ADJ TO LOTS 33 & 34 WESTWOOD SUB LANDS CORP LIMITS HILLSBORO 8-4-219G & 219-13 S11 T08 R4	7,030	0	Pen. Due	$0.00	$0.00	$0.00	LAWSON, JAMES D & KIMBERLY S
HILLSBORO, IL 62049-	0.6700		45,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,490	0	Total Due	$1,936.53	$1,936.53	$3,873.06	08/18/2025
			0	0	Paid	$1,936.53	$1,936.53	$3,873.06	LAWSON, JAMES D & KIMBERLY S
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-377-025	08003	818 KIMBALL ST	0	0	Tax Due	$961.81	$961.81	$1,923.62	First Installment
GILLER, DIANE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
818 KIMBALL ST	0040	PT SE SW 90' X 290' LANDS CORP LIMITS HILLSBORO 8-4-219 I-1 & 219-14 S11 T08 R4	7,030	5,000	Pen. Due	$0.00	$0.00	$0.00	GILLER, DIANE
Hillsboro, IL 62049-	0.6000		40,940	13,880	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,970	0	Total Due	$961.81	$961.81	$1,923.62	05/21/2025
			0	0	Paid	$961.81	$961.81	$1,923.62	GILLER, DIANE
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-377-027	08003	40 SMOKE TREE RD	0	0	Tax Due	$4,898.18	$4,898.18	$9,796.36	First Installment
WILLIAMS, WALTER R MD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
40 SMOKETREE RD	0040	PT SE SW-BEG SW COR LOT 38 WESTWOOD SUB S 148.3' W 200.6' NE 149.24' E 174' TO POB LAND CORP LIMITS HILLSBORO 8-4-219E S11 T08 R4	12,160	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, WALTER R MD
HILLSBORO, IL 62049-0000	0.6400		116,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			128,590	0	Total Due	$4,898.18	$4,898.18	$9,796.36	09/05/2025
			0	0	Paid	$4,898.18	$4,898.18	$9,796.36	WILLIAMS, WALTER R MD
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-377-028	08001	38 MEADOWBROOK DR	0	0	Tax Due	$21.16	$21.16	$42.32	First Installment
MARTY, LAWRENCE J	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
38 MEADOWBROOK	0030	PT SE SW BEG SW COR LT 38	620	0	Pen. Due	$0.00	$0.00	$0.00	MARTY, LAWRENCE J
HILLSBORO, IL 62049-0000	0.3300	WESTWOOD SUB E 97' S149' W97' N 149'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W 97' N 149' TO POB 8-4-219-E-1 S11 T08	620	0	Total Due	$21.16	$21.16	$42.32	
		R4	0	0	Paid	$21.16	$21.16	$42.32	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTY, LAWRENCE J
16-11-377-033	08003	41 SMOKE TREE RD	0	0	Tax Due	$1,947.36	$1,947.36	$3,894.72	First Installment
FINLEY, KENDRA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
41 SMOKE TREE RD	0040	LT 41 & N 79.24' LT 42 & E1/2 VAC ST LYG	10,540	5,000	Pen. Due	$0.00	$0.00	$0.00	FINLEY, KENDRA
Hillsboro, IL 62049-	0.0000	W & ADJ & PT SW SEC 11 WESTWOOD	47,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SUB 8-4-WS41 & 219H & 219-95 S T00 R	57,750	0	Total Due	$1,947.36	$1,947.36	$3,894.72	
			0	0	Paid	$1,947.36	$1,947.36	$3,894.72	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	FINLEY, KENDRA
16-11-377-034	08003	43 SMOKE TREE RD	0	0	Tax Due	$2,739.63	$2,739.63	$5,479.26	First Installment
LEIBLE, MARK D & KIMBERLY L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
43 SMOKE TREE RD	0040	S 1/2 LOT 42 (EX N 10') & ALL LT 43 & PT	15,220	0	Pen. Due	$0.00	$0.00	$0.00	LEIBLE, MARK D & KIMBERLY L
HILLSBORO, IL 62049-0000	0.0000	LT 44-BEG 31' SW NE COR SW TO SE	56,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COR NW 147.11' NE TO POB WESTWOOD	71,770	0	Total Due	$2,739.63	$2,739.63	$5,479.26	
		SUB 8-4-WS42 S T00 R	0	0	Paid	$2,739.63	$2,739.63	$5,479.26	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEIBLE, MARK D & KIMBERLY L
16-11-377-035	08001	43 SMOKE TREE LN	0	0	Tax Due	$360.30	$360.30	$720.60	First Installment
LEIBLE, MARK D & KIMBERLY L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
43 SMOKE TREE LANE	0030	PT S1/2 SW 8-4-219H & 219-1 S11 T08 R4	10,560	0	Pen. Due	$0.00	$0.00	$0.00	LEIBLE, MARK D & KIMBERLY L
HILLSBORO, IL 62049-0000	8.4300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,560	0	Total Due	$360.30	$360.30	$720.60	
			0	0	Paid	$360.30	$360.30	$720.60	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEIBLE, MARK D & KIMBERLY L
16-11-377-036	08003	800 KIMBALL ST	0	0	Tax Due	$1,780.74	$1,780.74	$3,561.48	First Installment
DOWNS, DON & GAIL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
800 KIMBALL ST	0040	PT SW1/4 COM SE COR LT 34	6,330	0	Pen. Due	$0.00	$0.00	$0.00	DOWNS, DON & GAIL
HILLSBORO, IL 62049-0000	0.4000	WESTEOOD SUB E190' TO BEG E190'	42,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N130.18' W190' S130.18' TO POB	48,750	0	Total Due	$1,780.74	$1,780.74	$3,561.48	
		8-4-219-12 & 219-F-1 S11 T8 R4	0	0	Paid	$1,780.74	$1,780.74	$3,561.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DOWNS, DON & GAIL
16-11-377-037	08003	1400 SEYMOUR AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO FREE METHODIST	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1400 SEYMOUR AVE	0090	PT SW1/4 COM SE COR LT 34	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.7700	WESTWOOD SUB E190' TO BEG E190'	0	0	Cost Due	$0.00	$0.00	$0.00	
		N130.18' W190' S130.18' TO POB DOCKET	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		NO 01-68-14 8-4-219F S11 T08 R4	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-377-038	08003	38 MEADOWBROOK DR	0	0	**Tax Due**	$2,018.59	$2,018.59	**$4,037.18**	**First Installment**
MARTY LIVING TRUST	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
38 MEADOWBROOK DR	0040	PT SE SW-BEG SW CPR ;T 38	8,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTY LIVING TRUST
HILLSBORO, IL 62049-	0.0000	WESTWOOD SUB E97' S149' W97' N149'	51,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 8-4-WS38 & 219-E-1 S T00 R	59,460	0	**Total Due**	$2,018.59	$2,018.59	**$4,037.18**	
			0	0	**Paid**	$2,018.59	$2,018.59	**$4,037.18**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTY LIVING TRUST
16-11-378-002	08003	1480 SEYMOUR AV	0	0	**Tax Due**	$2,957.07	$2,957.07	**$5,914.14**	**First Installment**
EMERICK, CONNIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1480 SEYMOUR AVE	0040	LOT 5 SEYMOUR AVE SUB LANDS CORP	12,270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EMERICK, CONNIE
HILLSBORO, IL 62049-0000	0.0000	LIMITS HILLSBORO 8-4-219-85 S T R	64,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			76,990	0	**Total Due**	$2,957.07	$2,957.07	**$5,914.14**	
			0	0	**Paid**	$2,957.07	$2,957.07	**$5,914.14**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EMERICK, CONNIE
16-11-378-006	08003	1514 SEYMOUR AV	0	0	**Tax Due**	$2,810.86	$2,810.86	**$5,621.72**	**First Installment**
BAKER ROY, DENISE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1514 SEYMOUR AV	0040	LOT 1 SEYMOUR AVE SUB LANDS CORP	7,970	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER ROY, DENISE
Hillsboro, IL 62049-	0.0000	LIMITS HILLSBORO 9-4-219-65 S T R	83,320	12,810	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			91,290	0	**Total Due**	$2,810.86	$2,810.86	**$5,621.72**	
			0	0	**Paid**	$2,810.86	$2,810.86	**$5,621.72**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAKER ROY, DENISE
16-11-378-008	08003	EDGEWOOD DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	LOT 1 EDGEWOOD SUB DOCKET NO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	01-68-28 8-4-219-4 S T R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-378-009	08003	895 EDGEWOOD DR	0	0	**Tax Due**	$2,689.65	$2,689.65	**$5,379.30**	**First Installment**
JAMES LYLE RICHARD & JUDITH,	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
895 EDGEWOOD DR	0040	LOT 17 EDGEWOOD SUB 8-4-219-5 S T R	5,930	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES LYLE RICHARD & JUDITH,
HILLSBORO, IL 62049-	0.0000		69,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75,570	0	**Total Due**	$2,689.65	$2,689.65	**$5,379.30**	
			0	0	**Paid**	$2,689.65	$2,689.65	**$5,379.30**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAMES LYLE RICHARD & JUDITH,
16-11-378-010	08003	885 EDGEWOOD DR	0	0	**Tax Due**	$3,585.93	$3,585.93	**$7,171.86**	**First Installment**
KIRBY, NATHAN J & KENDRA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
885 EDGEWOOD DR	0040	LOT 16 EDGEWOOD SUB 8-4-219-6 S T R	5,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIRBY, NATHAN J & KENDRA L
Hillsboro, IL 62049-	0.0000		86,157	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			92,087	0	**Total Due**	$3,585.93	$3,585.93	**$7,171.86**	
			0	0	**Paid**	$3,585.93	$3,585.93	**$7,171.86**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIRBY, NATHAN J & KENDRA L

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-378-011	08003	875 EDGEWOOD DR	0	0	Tax Due	$1,647.45	$1,647.45	**$3,294.90**	**First Installment**
CLARK, JOHN A & LULA MAE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
875 EDGEWOOD DR	0040	LOT 15 EDGEWOOD SUB 8-4-219-7 S R T	5,930	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, JOHN A & LULA MAE
Hillsboro, IL 62049-	0.0000		70,680	26,060	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,610	0	Total Due	$1,647.45	$1,647.45	**$3,294.90**	07/21/2025
			0	0	Paid	$1,647.45	$1,647.45	**$3,294.90**	CLARK, JOHN A & LULA MAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-378-015	08003	845 EDGEWOOD DR	0	0	Tax Due	$3,204.92	$3,204.92	**$6,409.84**	**First Installment**
MC LAUGHLIN, STEPHEN J & CHRISTINE TRUSTEES	8.33094	HILLSBORO, IL 62049-2110	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
845 EDGEWOOD DR	0040	LOT 12 EDGEWOOD SUB 8-4-219-11 S T R	5,930	0	Pen. Due	$0.00	$0.00	**$0.00**	MC LAUGHLIN, STEPHEN J & CHRIST
HILLSBORO, IL 62049-	0.0000		77,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,940	0	Total Due	$3,204.92	$3,204.92	**$6,409.84**	09/02/2025
			0	0	Paid	$3,204.92	$3,204.92	**$6,409.84**	MC LAUGHLIN, STEPHEN J & CHRIST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-378-020	08003	865 EDGEWOOD DR	0	0	Tax Due	$3,086.62	$3,086.62	**$6,173.24**	**First Installment**
ZIMMERMAN, CHAD & EMILY C/O BANK OI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	LOT 14 & 13 & W 233.33' LT 7	11,900	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	EDGEWOOD SUB 8-4-219-8 & 219-9 &	68,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		219-10-1 S T R	80,100	0	Total Due	$3,086.62	$3,086.62	**$6,173.24**	07/09/2025
			0	0	Paid	$3,086.62	$3,086.62	**$6,173.24**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-378-028	08003	835 EDGEWOOD DR	0	0	Tax Due	$3,136.18	$3,136.18	**$6,272.36**	**First Installment**
WARD, JAMES & JANET C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LTS 10 & 11 (EX S 58' LOT 10)	8,890	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	EDGEWOOD SUB 8-4-219-12 & 13 S T R	77,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,290	0	Total Due	$3,136.18	$3,136.18	**$6,272.36**	07/09/2025
			0	0	Paid	$3,136.18	$3,136.18	**$6,272.36**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-378-029	08003	905 EDGEWOOD DR	0	0	Tax Due	$3,152.01	$3,152.01	**$6,304.02**	**First Installment**
ALTENBERGER, CHELLIS & LAHYS	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
905 EDGEWOOD DR	0040	EDGEWOOD SUB	9,560	0	Pen. Due	$0.00	$0.00	**$0.00**	ALTENBERGER, CHELLIS & LAHYS
Hillsboro, IL 62049-	0.0000	LT 18 & PT SE1/4 SW1/4 SEC 11 BEG NW	72,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COR LT 18 S 191.05' NW 68.18' NLY	81,670	0	Total Due	$3,152.01	$3,152.01	**$6,304.02**	09/04/2025
		169.15' SE 38' TO POB	0	0	Paid	$3,152.01	$3,152.01	**$6,304.02**	ALTENBERGER, CHELLIS & LAHYS
		S11 T8 R4		0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-378-032	08003	1470 SEYMOUR AV	0	0	Tax Due	$4,282.94	$4,282.94	**$8,565.88**	**First Installment**
HEMPEN, JAMES R & CAROL	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
1470 SEYMOUR AV	0040	LOT 7 (EX W 233.33')EDGEWOOD SUB &	16,160	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HEMPEN, CAROL
Hillsboro, IL 62049-	0.0000	LOT 6 SEYMOUR AVE SUB LANDS CORP	97,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS HILLSBORO	113,820	0	Total Due	$4,282.94	$4,282.94	**$8,565.88**	06/25/2025
			0	0	Paid	$4,282.94	$4,282.94	**$8,565.88**	HEMPEN, CAROL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-378-033	08003	825 EDGEWOOD DR	0	0	Tax Due	$4,092.16	$4,092.16	$8,184.32	First Installment
MATOUSH, CHRISTOPHER W & JILL E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
825 EDGEWOOD	0040	EDGEWOOD SUB LTS 8 & 9 & S 58' LT 10 & SEYMOUR AVE SUB BEG NW COR LT 2 NE 58.27' SE 147.3' TO SW LN LT 2 TH NW 94.03' TO POB PT LTS 2 & 3	13,960	0	Pen. Due	$0.00	$0.00	$0.00	MATOUSH, CHRISTOPHER W & JILL E
HILLSBORO, IL 62049-0000	0.0000		90,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104,240	0	Total Due	$4,092.16	$4,092.16	$8,184.32	
			0	0	Paid	$4,092.16	$4,092.16	$8,184.32	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATOUSH, CHRISTOPHER W & JILL E
16-11-378-034	08003	1510 SEYMOUR AV	0	0	Tax Due	$3,895.55	$3,895.55	$7,791.10	First Installment
HOLDERREAD, JUSTIN K & MEGAN M	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1510 SEYMOUR AV	0040	SEYMOUR AVE SUB N 90' LT 2 & S 58' LT 3 (EX BEG NW COR LT 2 NE 58.27' SE 147.3' NW 94.03' TO POB) PT LTS 2 & 3	12,270	0	Pen. Due	$0.00	$0.00	$0.00	HOLDERREAD, JUSTIN K & MEGAN M
HILLSBORO, IL 62049-	0.0000		87,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99,520	0	Total Due	$3,895.55	$3,895.55	$7,791.10	
			0	0	Paid	$3,895.55	$3,895.55	$7,791.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLDERREAD, JUSTIN K & MEGAN M
16-11-378-035	08003	SEYMOUR AV	0	0	Tax Due	$8.33	$8.33	$16.66	First Installment
HOLDERREAD, JUSTIN K & MEGAN M	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1510 SEYMOUR AV	0030	SEYMOUR AVE SUB S 15' LT 2	200	0	Pen. Due	$0.00	$0.00	$0.00	HOLDERREAD, JUSTIN K & MEGAN M
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$8.33	$8.33	$16.66	
			0	0	Paid	$8.33	$8.33	$16.66	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLDERREAD, JUSTIN K & MEGAN M
16-11-378-036	08003	1490 SEYMOUR AV	0	0	Tax Due	$2,287.68	$2,287.68	$4,575.36	First Installment
SWEET, DANNY H & MICHELLE D	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1490 SEYMOUR AVE	0040	SEYMOUR AVE SUB N 48' LT 3 & ALL LT 4	8,530	5,000	Pen. Due	$0.00	$0.00	$0.00	SWEET, DANNY H & MICHELLE D
HILLSBORO, IL 62049-0000	0.0000		57,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,920	0	Total Due	$2,287.68	$2,287.68	$4,575.36	
			0	0	Paid	$2,287.68	$2,287.68	$4,575.36	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	SWEET, DANNY H & MICHELLE D
16-11-379-003	08003	860 EDGEWOOD DR	0	0	Tax Due	$3,018.30	$3,018.30	$6,036.60	First Installment
CARTER BRENDA C/O LERETA, LLC TAX DISBURSEMENT TEAM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
901 CORPORATE CENTER DR	0040	LOT 21 EDGEWOOD SUB 8-4-219-187 S T R	2,960	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Pomona, CA 91768-	0.0000		69,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72,460	0	Total Due	$3,018.30	$3,018.30	$6,036.60	
			0	0	Paid	$3,018.30	$3,018.30	$6,036.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-379-004	08003	850 EDGEWOOD DR	0	0	Tax Due	$2,385.98	$2,385.98	$4,771.96	First Installment
RIEKE, RANDY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
850 EDGEWOOD DR	0040	LOT 22 EDGEWOOD SUB 8-4-219-18 S T R	5,930	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		57,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,280	0	Total Due	$2,385.98	$2,385.98	$4,771.96	
			0	0	Paid	$2,385.98	$2,385.98	$4,771.96	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

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16-11-379-005	08003	840 EDGEWOOD DR	0	0	Tax Due	$3,294.47	$3,294.47	$6,588.94	First Installment
CHAPPELEAR, JOSEPH & JESSICA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
840 EDGEWOOD DR	0040	LOT 23 EDGEWOOD SUB 8-4-379-005 S T R	5,930	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, JOSEPH & JESSICA
Hillsboro, IL 62049-	0.0000		79,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,090	0	Total Due	$3,294.47	$3,294.47	$6,588.94	
			0	0	Paid	$3,294.47	$3,294.47	$6,588.94	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, JOSEPH & JESSICA
16-11-379-012	08003	EDGEWOOD DR	0	0	Tax Due	$247.01	$247.01	$494.02	First Installment
CHAPPELEAR, JOSEPH & JESSICA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
840 EDGEWOOD DR	0030	LOT 24 (EX E 40') EDGEWOOD SUB 8-4-379-006 S T R	5,930	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, JOSEPH & JESSICA
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,930	0	Total Due	$247.01	$247.01	$494.02	
			0	0	Paid	$247.01	$247.01	$494.02	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, JOSEPH & JESSICA
16-11-379-014	08003	EDGEWODD DR	0	0	Tax Due	$2,274.77	$2,274.77	$4,549.54	First Installment
MYERS, ROGER & MARILYN G	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
870 EDGEWOOD DR	0040	EDGEWOOD SUB LOT 20	4,480	5,000	Pen. Due	$0.00	$0.00	$0.00	MYERS, ROGER & MARILYN G
Hillsboro, IL 62049-	0.0000		61,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,610	0	Total Due	$2,274.77	$2,274.77	$4,549.54	
			0	0	Paid	$2,274.77	$2,274.77	$4,549.54	08/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	MYERS, ROGER & MARILYN G
16-11-379-015	08003	880 EDGEWOOD DR	0	0	Tax Due	$4,078.00	$4,078.00	$8,156.00	First Installment
POLLARD, ADAM & BRANDI	8.33094	Hillsboro, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
880 EDGEWOOD DR	0040	EDGEWOOD SUB LT 19 & BEG SW COR LT 19 WSTRLY 85.01' N168.81' ESTRLY 46.48' E15.6' S180.09' TO POB S11 T8 R4	9,560	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, ADAM & BRANDI
Hillsboro, IL 62049-	0.7200		94,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			103,900	0	Total Due	$4,078.00	$4,078.00	$8,156.00	
			0	0	Paid	$4,078.00	$4,078.00	$8,156.00	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	POLLARD, ADAM & BRANDI
16-11-379-016	08003	820 EDGEWOOD DR	0	0	Tax Due	$3,098.70	$3,098.70	$6,197.40	First Installment
KENT, SHIRLEY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
820 EDGEWOOD DR	0040	LTS 25 & 26 & E40' LT 24 EDGEWOOD SUB	17,780	5,000	Pen. Due	$0.00	$0.00	$0.00	KENT, SHIRLEY J
Hillsboro, IL 62049-	0.0000		92,970	25,360	Cost Due	$0.00	$0.00	$0.00	Second Installment
			110,750	0	Total Due	$3,098.70	$3,098.70	$6,197.40	
			0	0	Paid	$3,098.70	$3,098.70	$6,197.40	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KENT, SHIRLEY J
16-11-401-001	08003	1035 SEYMOUR AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO SCHOOL UNIT 3 BECKEMEYE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
SCHOOL COMMUNITY SCHOOL UNIT NO 3	0090	15 AC S PT W 1/2 SE LOTS IN HILLSBORO 8-4-1143 S11 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
1311 VANDALIA RD	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-401-004	08003	1016 MARSHALL ST	0	0	**Tax Due**	$808.10	$808.10	**$1,616.20**	**First Installment**
CAMERON, LEANN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
1016 MARSHALL ST	0040	LOT 14 FAIRVIEW SUB 8-4-1780 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMERON, LEANN
HILLSBORO, IL 62049-0000	0.0000		24,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,400	0	**Total Due**	$808.10	$808.10	**$1,616.20**	
			0	0	**Paid**	$808.10	$808.10	**$1,616.20**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAMERON, LEANN
16-11-401-005	08003	1020 MARSHALL ST	0	0	**Tax Due**	$638.15	$638.15	**$1,276.30**	**First Installment**
COLLINS, MICHAEL J SR	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2 HILLTOP DR	0040	LOT 15 FAIRVIEW SUB 8-4-1781 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, MICHAEL & JANIS
HILLSBORO, IL 62049-0000	0.0000		12,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,320	0	**Total Due**	$638.15	$638.15	**$1,276.30**	
			0	0	**Paid**	$638.15	$638.15	**$1,276.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLLINS, MICHAEL & JANIS
16-11-401-006	08003	1028 MARSHALL ST	0	0	**Tax Due**	$1,029.71	$1,029.71	**$2,059.42**	**First Installment**
LUEVANO, CARLOS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1028 MARSHALL ST	0040	LOT 16 FAIRVIEW SUB 8-4-1782A S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUEVANO, CARLOS
HILLSBORO, IL 62049-0000	0.0000		27,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,720	0	**Total Due**	$1,029.71	$1,029.71	**$2,059.42**	
			0	0	**Paid**	$1,029.71	$1,029.71	**$2,059.42**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
16-11-401-007	08003	1034 MARSHALL ST	0	0	**Tax Due**	$622.32	$622.32	**$1,244.64**	**First Installment**
SAATHOFF, SHERI C/O LERETA LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOT 17 FAIRVIEW SUB 8-4-1782 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000		17,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			20,940	0	**Total Due**	$622.32	$622.32	**$1,244.64**	
			0	0	**Paid**	$622.32	$622.32	**$1,244.64**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-401-008	08003	1110 MARSHALL ST	0	0	**Tax Due**	$49.99	$49.99	**$99.98**	**First Installment**
LANG, FREDERICK L & ELENA E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1110 MARSHALL ST	0040	LOT 18 FAIRVIEW SUB 8-4-1783A S T00 R	3,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LANG, FREDERICK L & ELENA E
HILLSBORO, IL 62049-0000	0.0000		13,440	4,290	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,490	0	**Total Due**	$49.99	$49.99	**$99.98**	
			0	0	**Paid**	$49.99	$49.99	**$99.98**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANG, FREDERICK L & ELENA E
16-11-401-009	08003	1124 MARSHALL ST	0	0	**Tax Due**	$127.05	$127.05	**$254.10**	**First Installment**
WHITE, WILLIAM M	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
142 W SYLVAN ST	0030	LOT 19 FAIRVIEW SUB 8-4-1783 S T00 R	3,050	0	**Pen. Due**	$1.91	$0.00	**$1.91**	WHITE, WILLIAM M
Virginia, IL 62691-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,050	0	**Total Due**	$128.96	$127.05	**$256.01**	
			0	0	**Paid**	$128.96	$127.05	**$256.01**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, WILLIAM M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-401-010	08003	1124 MARSHALL ST	0	0	**Tax Due**	$901.41	$901.41	**$1,802.82**	**First Installment**
WHITE, WILLIAM M	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
142 W SYLVAN ST	0040	LOT 20 FAIRVIEW SUB 8-4-1784 S T00 R	3,050	0	**Pen. Due**	$13.52	$0.00	**$13.52**	WHITE, WILLIAM M
Virginia, IL 62691-	0.0000		18,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,640	0	**Total Due**	$914.93	$901.41	**$1,816.34**	
			0	0	**Paid**	$914.93	$901.41	**$1,816.34**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, WILLIAM M
16-11-401-011	08003	1130 MARSHALL ST	0	0	**Tax Due**	$356.57	$356.57	**$713.14**	**First Installment**
STARKS AUSTIN R & DARLA S C/O LERET	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
LLC TAX DISBURSEMENT TEAM	0040	LOT 21 FAIRVIEW SUB 8-4-1785 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAATHOFF, JESSE T & CHELSEA M
901 CORPORATE CENTER DR	0.0000		11,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
POMONA, CA 91768-			14,560	0	**Total Due**	$356.57	$356.57	**$713.14**	
			0	0	**Paid**	$356.57	$356.57	**$713.14**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANKERS BANK
16-11-401-013	08003	737 MECHANIC	0	0	**Tax Due**	$179.53	$179.53	**$359.06**	**First Installment**
RICE, JOSEPH & KAYLA C/O FIRST	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
COMMUNITY BANK HILLSBORO	0030	PT W 1/2 SE 59 1/2 FT X 15 RDS LOTS IN	4,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICE, JOSEPH D & KAYLA N
807 S MAIN ST	0.0000	HILLSBORO 8-4-1116 S11 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 40			4,310	0	**Total Due**	$179.53	$179.53	**$359.06**	
Hillsboro, IL 62049-			0	0	**Paid**	$179.53	$179.53	**$359.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RICE, JOSEPH D & KAYLA N
16-11-401-014	08003	737 W MECHANIC ST	0	0	**Tax Due**	$799.36	$799.36	**$1,598.72**	**First Installment**
RICE, JOSEPH & KAYLA C/O FIRST	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
COMMUNITY BANK HILLSBORO	0040	7 RDS X 59 1/2 RDS & W 99 FT LESS 20	4,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICE, JOSEPH D & KAYLA N
807 S MAIN ST	0.0000	FT LOTS IN HILLSBORO 8-4-1118 S11 T08	20,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 410		R4	25,190	0	**Total Due**	$799.36	$799.36	**$1,598.72**	
Hillsboro, IL 62049-			0	0	**Paid**	$799.36	$799.36	**$1,598.72**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RICE, JOSEPH D & KAYLA N
16-11-401-015	08003	737 MECHANIC	0	0	**Tax Due**	$92.48	$92.48	**$184.96**	**First Installment**
RICE, JOSEPH & KAYLA C/O FIRST	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
COMMUNITY BANK HILLSBORO	0030	E 99 FT W 462 FT S 59 1/2 FT ADJ TO & S	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICE, JOSEPH D & KAYLA N BROWN
807 S MAIN ST	0.0000	OF HUNT PLACE LOT G LOTS IN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 40		HILLSBORO 8-4-1119 A S11 T08 R4	2,220	0	**Total Due**	$92.48	$92.48	**$184.96**	
Hillsboro, IL 62049-			0	0	**Paid**	$92.48	$92.48	**$184.96**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RICE, JOSEPH D & KAYLA N BROWN
16-11-401-016	08003	705 W MECHANIC ST	0	0	**Tax Due**	$58.32	$58.32	**$116.64**	**First Installment**
GOODIN, CHARLES L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
504 N SNODGRASS	0030	12 RDS X 59 1/2 RDS EX W 99 FT PT NW	1,400	0	**Pen. Due**	$1.75	$0.87	**$2.62**	GOODIN, CHARLES L
Taylorville, IL 62568-	0.0000	SE LESS 20 FT LOTS IN HILLSBORO	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		8-4-1117 S11 T08 R4	1,400	0	**Total Due**	$60.07	$69.19	**$129.26**	
			0	0	**Paid**	$60.07	$69.19	**$129.26**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOODIN, CHARLES L

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16-11-401-019	08003	1002 MARSHALL ST	0	0	Tax Due	$374.89	$374.89	$749.78	First Installment
STANLEY, DANNY & DORIS C/O DONALD &	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
JANA J WYRICK	0040	LOTS 12 & 13 FAIRVIEW SUB 8-4-1778	7,830	0	Pen. Due	$0.00	$0.00	$0.00	WYRICK, DONALD J & JANA J
205 LANDS END RD	0.0000	INC 1779 S T00 R	7,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			15,000	0	Total Due	$374.89	$374.89	$749.78	09/03/2025
			0	0	Paid	$374.89	$374.89	$749.78	WYRICK, DONALD J & JANA J
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-401-020	08003	639 W MECHANIC ST	0	0	Tax Due	$848.93	$848.93	$1,697.86	First Installment
LEUSCHKE, RANDALL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
639 W MECHANIC ST	0040	PT NW SE 29 3/4 RDS X 16 1/2 RDS LOTS	2,330	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	IN HILLSBORO 8-4-1119 S11 T08 R4	29,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,380	0	Total Due	$848.93	$848.93	$1,697.86	09/02/2025
			0	0	Paid	$848.93	$848.93	$1,697.86	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-401-021	08003	619 W MECHANIC ST	0	0	Tax Due	$144.13	$144.13	$288.26	First Installment
ALLEN, ALICE C/O SHARON TYLER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
410 RODEO DR	0040	PT NW SE 29 3/4 RDS X 16 RDS LOTS IN	2,330	5,000	Pen. Due	$0.00	$0.00	$0.00	ALLEN, ALICE C/O SHARON TYLER
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1120 S11 T08 R4	19,580	7,450	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,910	0	Total Due	$144.13	$144.13	$288.26	06/09/2025
			0	0	Paid	$144.13	$144.13	$288.26	ALLEN, ALICE C/O SHARON TYLER
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-401-022	08003	615 W MECHANIC ST	0	0	Tax Due	$933.90	$933.90	$1,867.80	First Installment
WALDRIFF, JUSTIN & RHUDITH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
615 W MECHANIC ST	0040	BEG NW COR INT MECHANIC ST &	6,660	0	Pen. Due	$0.00	$0.00	$0.00	WALDRIFF, JUSTIN & RHUDITH
Hillsboro, IL 62049-	0.0000	MARSHALL ST	21,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N122.5' W138' S62' W47' S60.5' THE E185'	28,420	0	Total Due	$933.90	$933.90	$1,867.80	05/30/2025
			0	0	Paid	$933.90	$933.90	$1,867.80	WALDRIFF, JUSTIN & RHUDITH
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-402-001	08003	520 W FAIRGROUND AV	0	0	Tax Due	$434.04	$434.04	$868.08	First Installment
FENDER, LILLY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
520 FAIRGROUND AV	0040	W 1/2 LOTS 1 & 2 FAIRVIEW SUB 8-4-1769	4,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	S T00 R	11,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,420	0	Total Due	$434.04	$434.04	$868.08	09/02/2025
			0	0	Paid	$434.04	$434.04	$868.08	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-402-002	08003	514 W FAIRGROUND AV	0	0	Tax Due	$141.63	$141.63	$283.26	First Installment
BOEHME, KAREN J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
514 W FAIRGROUND AV	0040	E 1/2 LOT 1 & 2 FAIRVIEW SUB 8-4-1768 S	4,990	5,000	Pen. Due	$0.00	$0.00	$0.00	BOEHME, KAREN J
HILLSBORO, IL 62049-	0.0000	T00 R	11,760	2,350	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,750	0	Total Due	$141.63	$141.63	$283.26	07/07/2025
			0	0	Paid	$141.63	$141.63	$283.26	BOEHME, KAREN J
				0	Unpaid	$0.00	$0.00	$0.00	

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16-11-402-003	08003	1017 MARSHALL ST	0	0	**Tax Due**	$804.35	$804.35	**$1,608.70**	**First Installment**
HAPNER, ROSE A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1017 MARSHALL ST	0040	LOT 3 FAIRVIEW SUB 8-4-1770 S T00 R	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Hillsboro, IL 62049-	0.0000		22,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,310	0	**Total Due**	$804.35	$804.35	**$1,608.70**	09/04/2025
			0	0	**Paid**	$804.35	$804.35	**$1,608.70**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-402-004	08003	1023 MARSHALL ST	0	0	**Tax Due**	$342.82	$342.82	**$685.64**	**First Installment**
VINCENT, DENNIS	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
1029 MARSHALL ST	0040	LOT 4 FAIRVIEW SUB 8-4-1771 S T00 R	3,050	0	**Pen. Due**	$5.14	$0.00	**$5.14**	VINCENT, DENNIS D & REBECCA L
HILLSBORO, IL 62049-	0.0000		5,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,230	0	**Total Due**	$347.96	$342.82	**$690.78**	07/28/2025
			0	0	**Paid**	$347.96	$342.82	**$690.78**	VINCENT, DENNIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-402-005	08003	1029 MARSHALL ST	0	0	**Tax Due**	$203.69	$203.69	**$407.38**	**First Installment**
VINCENT, DENNIS D & REBECCA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
1029 MARSHALL ST	0040	LOT 5 FAIRVIEW SUB 8-4-1772 S T00 R	3,050	5,000	**Pen. Due**	$3.06	$0.00	**$3.06**	VINCENT, DENNIS D & REBECCA L
HILLSBORO, IL 62049-0000	0.0000		14,250	1,410	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,300	0	**Total Due**	$206.75	$203.69	**$410.44**	07/25/2025
			0	0	**Paid**	$206.75	$203.69	**$410.44**	VINCENT, DENNIS D & REBECCA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-402-006	08003	1035 MARSHALL ST	0	0	**Tax Due**	$38.32	$38.32	**$76.64**	**First Installment**
WHITTEN, MARY LOU	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
1035 MARSHALL ST	0040	LOT 6 FAIRVIEW SUB 8-4-1773 S T00 R	3,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITTEN, MARY LOU
HILLSBORO, IL 62049-0000	0.0000		12,410	3,540	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,460	0	**Total Due**	$38.32	$38.32	**$76.64**	05/15/2025
			0	0	**Paid**	$38.32	$38.32	**$76.64**	WHITTEN, MARY LOU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-402-007	08003	1111 MARSHALL ST	0	0	**Tax Due**	$696.89	$696.89	**$1,393.78**	**First Installment**
ANDREWS, THOMAS J	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1117 MARSHALL ST	0040	LOT 7 FAIRVIEW SUB 8-4-1774 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDREWS, THOMAS J
HILLSBORO, IL 62049-	0.0000		13,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,730	0	**Total Due**	$696.89	$696.89	**$1,393.78**	08/29/2025
			0	0	**Paid**	$696.89	$696.89	**$1,393.78**	ANDREWS, THOMAS J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-402-008	08003	1117 MARSHALL ST	0	0	**Tax Due**	$793.52	$793.52	**$1,587.04**	**First Installment**
ANDREWS, ROBIN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1117 MARSHALL ST	0040	LOT 8 (EX S12') LT 9 FAIRVIEW SUB	5,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDREWS, THOMAS J
HILLSBORO, IL 62049-	0.0000	8-4-1775 S T00 R	19,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,050	0	**Total Due**	$793.52	$793.52	**$1,587.04**	08/29/2025
			0	0	**Paid**	$793.52	$793.52	**$1,587.04**	ANDREWS, THOMAS J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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16-11-402-009	08003	1131 MARSHALL ST	0	0	Tax Due	$1,431.67	$1,431.67	$2,863.34	First Installment
MELLOR, GARY & JESSICA C/O TOWN &	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COUNTRY BANK	0040	LOT 10 & S12' LOT 9 FAIRVIEW SUB	3,620	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
3601 WABASH	0.0000	8-4-1776 & 1775-1 S T00 R	36,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62711-			40,370	0	Total Due	$1,431.67	$1,431.67	$2,863.34	
			0	0	Paid	$1,431.67	$1,431.67	$2,863.34	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-402-010	08003	1133 MARSHALL ST	0	0	Tax Due	$633.99	$633.99	$1,267.98	First Installment
MAX, S J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
1133 MARSHALL ST	0040	LOT 11 FAIRVIEW SUB 8-4-1777 S T00 R	3,050	0	Pen. Due	$0.00	$0.00	$0.00	MAX, S J
Hillsboro, IL 62049-	0.0000		18,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,220	0	Total Due	$633.99	$633.99	$1,267.98	
			0	0	Paid	$633.99	$633.99	$1,267.98	05/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAX, S J
16-11-402-011	08003	1137 MARSHALL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALL, NILA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1137 MARSHALL ST	0040	W PT W 1/2 SE 68 FT X 106 1/2 FT LOTS	3,050	376	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	IN HILLSBORO 8-4-1105 S11 T08 R4	8,860	5,534	Cost Due	$0.00	$0.00	$0.00	
			11,910	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-402-012	08003	500 W FAIRGROUND AV	0	0	Tax Due	$1,382.52	$1,382.52	$2,765.04	First Installment
SMAIL, DONOVAN & CARRIE HARBERT	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
500 W FAIRGROUND AVE	0040	PT W 1/2 SE 124 FT X 157 FT LOTS IN	6,960	0	Pen. Due	$0.00	$0.00	$0.00	SMAIL, DONOVAN & CARRIE HARBER
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1102 S11 T08 R4	32,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,190	0	Total Due	$1,382.52	$1,382.52	$2,765.04	
			0	0	Paid	$1,382.52	$1,382.52	$2,765.04	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMAIL, DONOVAN & CARRIE HARBER
16-11-402-013	08003	1022 S OAK ST	0	0	Tax Due	$813.10	$813.10	$1,626.20	First Installment
MC CARIO, ANGEL M C/O FIRST NATIONA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK STAUNTON	0040	PT W 1/2 SE 50 FT X 124 FT LOTS IN	2,380	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
P O BOX 59	0.0000	HILLSBORO 8-4-1101 S11 T08 R4	23,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Staunton, IL 62088-			25,520	0	Total Due	$813.10	$813.10	$1,626.20	
			0	0	Paid	$813.10	$813.10	$1,626.20	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-402-014	08003	1024 S OAK ST	0	0	Tax Due	$592.75	$592.75	$1,185.50	First Installment
RINTZ, WILLIAM M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
1024 S OAK ST	0040	PT W 1/2 SE LOTS IN HILLSBORO	2,380	5,000	Pen. Due	$0.00	$0.00	$0.00	RINTZ, WILLIAM M
HILLSBORO, IL 62049-0000	0.0000	8-4-1100 S11 T08 R4	22,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,230	0	Total Due	$592.75	$592.75	$1,185.50	
			0	0	Paid	$592.75	$592.75	$1,185.50	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	RINTZ, WILLIAM M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-402-015	08003	1100 S OAK ST	0	0	Tax Due	$861.42	$861.42	$1,722.84	First Installment
GIANNUZZI, VICKIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1100 S OAK ST	0040	PT W 1/2 SE LOTS IN HILLSBORO	4,000	0	Pen. Due	$0.00	$0.00	$0.00	GIANNUZZI, VICKIE
Hillsboro, IL 62049-	0.0000	8-4-1099 S11 T08 R4	22,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,680	0	Total Due	$861.42	$861.42	$1,722.84	
			0	0	Paid	$861.42	$861.42	$1,722.84	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GIANNUZZI, VICKIE
16-11-402-016	08003	1108 S OAK ST	0	0	Tax Due	$1,045.12	$1,045.12	$2,090.24	First Installment
NOYES, ROBERT F & KIMBERLY S	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
45 LAKECREST TRL	0040	PT W 1/2 SE LOTS IN HILLSBORO	4,000	0	Pen. Due	$0.00	$0.00	$0.00	NOYES, KIMBERLY
HILLSBORO, IL 62049-0000	0.0000	8-4-1098 S11 T08 R4	21,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,090	0	Total Due	$1,045.12	$1,045.12	$2,090.24	
			0	0	Paid	$1,045.12	$1,045.12	$2,090.24	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	NOYES, ROBERT F & KIMBERLY
16-11-402-017	08003	1110 S OAK ST	0	0	Tax Due	$904.74	$904.74	$1,809.48	First Installment
KOEN, NATHANAEL E & BREANNA N	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1110 S OAK ST	0040	PT N 1/2 SE LOTS IN HILLSBORO 8-4-1096	4,000	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	S11 T08 R4	23,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,720	0	Total Due	$904.74	$904.74	$1,809.48	
			0	0	Paid	$904.74	$904.74	$1,809.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-402-018	08003	1112 S OAK ST	0	0	Tax Due	$883.08	$883.08	$1,766.16	First Installment
BRUNS, JANICE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1112 S OAK ST	0040	PT W 1/2 SE LOTS IN HILLSBORO	4,000	0	Pen. Due	$0.00	$0.00	$0.00	BRUNS, JANICE
HILLSBORO, IL 62049-0000	0.0000	8-4-1097 S11 T08 R4	23,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,200	0	Total Due	$883.08	$883.08	$1,766.16	
			0	0	Paid	$883.08	$883.08	$1,766.16	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUNS, JANICE
16-11-402-019	08003	1132 S OAK ST	0	0	Tax Due	$808.10	$808.10	$1,616.20	First Installment
O NEILL WILLIAM D C/O, STINSON LLP	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
7700 FORSYTH BLVD	0040	PT W 1/2 SE LOTS IN HILLSBORO	2,380	0	Pen. Due	$0.00	$0.00	$0.00	O NEILL WILLIAM D C/O, STINSON LLI
SAINT LOUIS, MO 63105-	0.0000	8-4-1095 S11 T08 R4	17,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,400	0	Total Due	$808.10	$808.10	$1,616.20	
			0	0	Paid	$808.10	$808.10	$1,616.20	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	O NEILL WILLIAM D C/O, STINSON LLI
16-11-402-020	08003	1144 S OAK ST	0	0	Tax Due	$539.01	$539.01	$1,078.02	First Installment
REYNOLDS, SAMANTHA B	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1144 SOUTH OAK ST	0040	S PT LOT PT NW SE 116 FT X 142 FT	4,660	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, SAMANTHA B
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1093 S11 T08 R4	14,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,940	0	Total Due	$539.01	$539.01	$1,078.02	
			0	0	Paid	$539.01	$539.01	$1,078.02	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, SAMANTHA B

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Township HILLSBORO

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16-11-402-021	08003	W MECHANIC ST	0	0	Tax Due	$6.67	$6.67	$13.34	First Installment Sold at Tax Sale
UNKNOWN,	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
W MECHANIC ST	0030	PT W1/4 SE1/4 COMMENCING 116' W OF	160	0	Pen. Due	$0.20	$0.10	$0.30	TRUSTEE SALE
HILLSBORO, IL 62049-	0.0000	CORNER OF	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		OAK & W MECHANIC ST (TRIANGULAR PIECE)	160	0	Total Due	$6.87	$110.77	$117.64	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.87	$110.77	$117.64	
16-11-402-022	08003	1154 S OAK ST	0	0	Tax Due	$494.86	$494.86	$989.72	First Installment
SULLIVAN PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0040	S PT LOT PT E 1/2 SE 116 FT X 50 FT	2,590	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1094 S11 T08 R4	15,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,880	0	Total Due	$494.86	$494.86	$989.72	
			0	0	Paid	$494.86	$494.86	$989.72	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SULLIVAN PROPERTIES LLC SERIES
16-11-403-001	08003	1203 SEYMOUR AV	0	0	Tax Due	$1,747.00	$1,747.00	$3,494.00	First Installment
GINOS, MICHAEL C/O BANK OF HILLSBOR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P O BOX 310	0040	LOTS 4 & 8 & W 1/2 VAC ALLEY LYG E &	3,720	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	ADJ HIGH SCHOOL ADD 8-4-1975 S T00 R	44,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,940	0	Total Due	$1,747.00	$1,747.00	$3,494.00	
			0	0	Paid	$1,747.00	$1,747.00	$3,494.00	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-11-403-002	08003	1205 SEYMOUR AV	0	0	Tax Due	$891.41	$891.41	$1,782.82	First Installment
VAZZI, JAMES A & JANICE C WOLFE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
1205 SEYMOUR AV	0040	LOT 12 & W 1/2 VAC ALLEY LYG E & ADJ	1,890	5,000	Pen. Due	$0.00	$0.00	$0.00	VAZZI, JAMES A & JANICE C WOLFE
Hillsboro, IL 62049-	0.0000	HIGH SCHOOL ADD 8-4-1979 S T00 R	30,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,400	0	Total Due	$891.41	$891.41	$1,782.82	
			0	0	Paid	$891.41	$891.41	$1,782.82	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	VAZZI, JAMES A & JANICE C WOLFE
16-11-403-003	08003	1205 SEYMOUR AV	0	0	Tax Due	$324.08	$324.08	$648.16	First Installment
VAZZI, JAMES A & JANICE C WOLFE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
1205 SEYMOUR AV	0040	LOT 16 & W 1/2 VAC ALLEY LYG E & ADJ	1,890	0	Pen. Due	$0.00	$0.00	$0.00	VAZZI, JAMES A & JANICE C WOLFE
Hillsboro, IL 62049-	0.0000	HIGH SCHOOL ADD 8-4-1983 S T00 R	5,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,780	0	Total Due	$324.08	$324.08	$648.16	
			0	0	Paid	$324.08	$324.08	$648.16	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	VAZZI, JAMES A & JANICE C WOLFE
16-11-403-004	08003	1205 SEYMOUR AV	0	0	Tax Due	$218.69	$218.69	$437.38	First Installment
VAZZI, JAMES A & JANICE C WOLFE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
1205 SEYMOUR AV	0040	LOT 20 & W 1/2 VAC ALLEY LYG E & ADJ	1,890	0	Pen. Due	$0.00	$0.00	$0.00	VAZZI, JAMES A & JANICE C WOLFE
Hillsboro, IL 62049-	0.0000	HIGH SCHOOL ADD 8-4-1986 S T00 R	3,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,250	0	Total Due	$218.69	$218.69	$437.38	
			0	0	Paid	$218.69	$218.69	$437.38	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	VAZZI, JAMES A & JANICE C WOLFE

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Township HILLSBORO

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16-11-403-010 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08003 8.33094 0090 0.0000	1215 SEYMOUR AV HILLSBORO, IL 62049-0000 LOTS 23,24,27 & 28 & VAC ALLEY BETWEEN LOTS HIGH SCHOOL ADD DOCKET NO 87-68-101 8-4-1988 S T00 R	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-11-403-011 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08003 8.33094 0090 0.0000	1215 SEYMOUR AV HILLSBORO, IL 62049-0000 LOTS 31 & 32 & VAC ALLEY BETWEEN LOTS HIGH SCHOOL ADD DOCKET NO 87-68-103 8-4-1993 S T00 R	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-11-403-012 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08003 8.33094 0090 0.0000	SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 36 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD DOCKET NO 87-68-104 8-4-1996 S T00 R	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-11-403-013 MONTGOMERY COUNTY 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08003 8.33094 0090 0.0000	1215 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 40 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD DOCKET NO 87-68-29 8-4-1998 S T00 R	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-11-403-016 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08003 8.33094 0090 0.0000	UNIVERSITY PL HILLSBORO, IL 62049-0000 LOT 35 & E 1/2 VAC ALLEY LYG W & ADJ HIGH SCHOOL ADD DOCKET NO 95-68-22 8-4-1992 S T00 R	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-11-403-017 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08003 8.33094 0090 0.0000	UNIVERSITY PL HILLSBORO, IL 62049-0000 LOTS 39 & 43 & E 1/2 VAC ALLEY LYG W & ADJ HIGH SCHOOL ADD DOCKET NO 95-68-23 8-4-1999 S T00 R	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township HILLSBORO

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16-11-403-021	08003	1201 UNIVERSITY PL	0	0	Tax Due	$2,630.91	$2,630.91	$5,261.82	First Installment
JACKSON, BRETT M & RICHELLE M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1201 UNIVERSITY PL	0040	LTS 3-7-11 & E 1/2 VAC ALLEY LYG W & ADJ (EX S 14' LT 11) HIGH SCHOOL ADD 8-4-1978 & 1972 & 1982 S T00 R	4,220	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
HILLSBORO, IL 62049-	0.0000		58,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,160	0	Total Due	$2,630.91	$2,630.91	$5,261.82	09/02/2025
			0	0	Paid	$2,630.91	$2,630.91	$5,261.82	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-403-022	08003	1209 UNIVERSITY PL	0	0	Tax Due	$2,417.22	$2,417.22	$4,834.44	First Installment
REYNOLDS, LEONARD E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1209 UNIVERSITY ST	0040	S 14' LT 11 & ALL LTS 15 & 19 E 1/2 VAC ALLEY LYG W & ADJ HIGH SCHOOL ADD 8-4-1985 S T00 R	3,240	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		60,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,030	0	Total Due	$2,417.22	$2,417.22	$4,834.44	09/02/2025
			0	0	Paid	$2,417.22	$2,417.22	$4,834.44	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-403-023	08003	1221 UNIVERSITY ST	0	0	Tax Due	$731.46	$731.46	$1,462.92	First Installment
TURNER, JAMES H & VIRGINIA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1221 UNIVERSITY ST	0040	LOTS 47 & 51 & E1/2 VAC ALLEY LYG W & ADJ HIGH SCHOOL ADD 8-4-2004 & 2003 S T00 R	4,560	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000		21,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,560	0	Total Due	$731.46	$731.46	$1,462.92	09/04/2025
			0	0	Paid	$731.46	$731.46	$1,462.92	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-403-024	08003	725 YALE AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOSKOT, DENNIS R	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
725 YALE AV	0040	LOTS 44 & 48 & 52 & W1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD	5,620	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000		42,790	0	Cost Due	$0.00	$0.00	$0.00	
			48,410	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-404-001	08003	1202 UNIVERSITY PL	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
BLANKENSHIP, SID W & ANNETTE C	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1202 UNIVERSITY PL	0030	LOT 2 HIGH SCHOOL ADD 8-4-1971 S T00 R	1,890	0	Pen. Due	$0.00	$1.18	$1.18	BLANKENSHIP, SID W & ANNETTE C
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,890	0	Total Due	$78.73	$79.91	$158.64	09/17/2025
			0	0	Paid	$78.73	$79.91	$158.64	BLANKENSHIP, SID W & ANNETTE C
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-404-002	08003	1202 UNIVERSITY PL	0	0	Tax Due	$1,014.71	$1,014.71	$2,029.42	First Installment
BLANKENSHIP , SID W & ANNETTE C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1202 UNIVERSITY PL	0040	LOT 6 HIGH SCHOOL ADD 8-4-1974 S T00 R	1,430	5,000	Pen. Due	$0.00	$15.22	$15.22	BLANKENSHIP, SID W & ANNETTE C
HILLSBORO, IL 62049-0000	0.0000		50,320	14,390	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,750	0	Total Due	$1,014.71	$1,029.93	$2,044.64	09/17/2025
			0	0	Paid	$1,014.71	$1,029.93	$2,044.64	BLANKENSHIP, SID W & ANNETTE C
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-404-003	08003	1202 UNIVERSITY PL	0	0	Tax Due	$59.57	$59.57	$119.14	First Installment
BLANKENSHIP, SID W & ANNETTE C	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1202 UNIVERSITY PL	0030	LOT 10 HIGH SCHOOL ADD 8-4-1977 S T00 R	1,430	0	Pen. Due	$0.00	$0.89	$0.89	BLANKENSHIP, SID W & ANNETTE C
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$59.57	$60.46	$120.03	
			0	0	Paid	$59.57	$60.46	$120.03	09/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLANKENSHIP, SID W & ANNETTE C
16-11-404-004	08003	1216 UNIVERSITY PL	0	0	Tax Due	$678.14	$678.14	$1,356.28	First Installment
SULLIVAN PROPERTIES LLC SERIES HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0040	LOT 14 HIGH SCHOOL ADD 8-4-1981 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000		14,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,280	0	Total Due	$678.14	$678.14	$1,356.28	
			0	0	Paid	$678.14	$678.14	$1,356.28	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SULLIVAN PROPERTIES LLC SERIES
16-11-404-007	08003	UNIVERSTIY PL	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TREASURER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	LOT 26 HIGH SCHOOL ADD DOCKET NO 87-68-102 8-4-1990 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-404-009	08003	631 YALE AV	0	0	Tax Due	$59.57	$59.57	$119.14	First Installment
BATES, TREVOR & SAMANTHA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
717 YALE AV	0030	LOT 34 HIGH SCHOOL ADD 8-4-1995 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	BATES, TREVOR & SAMANTHA
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$59.57	$59.57	$119.14	
			0	0	Paid	$59.57	$59.57	$119.14	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-11-404-010	08003	631 YALE AV	0	0	Tax Due	$59.57	$59.57	$119.14	First Installment
BATES, TREVOR & SAMANTHA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
717 YALE AV	0030	LOT 38 HIGH SCHOOL ADD 8-4-1998A S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	BATES, TREVOR & SAMANTHA
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$59.57	$59.57	$119.14	
			0	0	Paid	$59.57	$59.57	$119.14	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-11-404-012	08003	1202 COLUMBIA ST	0	0	Tax Due	$726.88	$726.88	$1,453.76	First Installment
SAATHOFF BAILEY A C/O LERETA LLC TA DISBURSEMENT TEAM	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
901 CORPORATE CENTER DR	0040	LOT 1 HIGH SCHOOL ADD 8-4-1970 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	$0.00	SAATHOFF, JESSE T & CHELSEA M
POMONA, CA 91768-	0.0000		21,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,450	0	Total Due	$726.88	$726.88	$1,453.76	
			0	0	Paid	$726.88	$726.88	$1,453.76	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANKERS BANK

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Township HILLSBORO

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16-11-404-013	08003	1216 COLUMBIA	0	0	Tax Due	$64.98	$64.98	**$129.96**	**First Installment**
TRAYLOR, CRAIG E C/O BANK OF HILLSB	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 310	0030	LOT 5 HIGH SCHOOL ADD 8-4-1973 S T00 R	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAYLOR, CRAIG E
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	Total Due	$64.98	$64.98	**$129.96**	09/03/2025
			0	0	Paid	$64.98	$64.98	**$129.96**	TRAYLOR, CRAIG E
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-404-018	08003	1232 COLUMBIA ST	0	0	Tax Due	$1,085.52	$1,085.52	**$2,171.04**	**First Installment**
BENNING, MICHELE L & MICHAEL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
11106 N 20TH AV	0040	LOT 33 HIGH SCHOOL ADD 8-4-1994 S T00 R	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, MICHELE L & MICHAEL
RAYMOND, IL 62560-	0.0000		24,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,060	0	Total Due	$1,085.52	$1,085.52	**$2,171.04**	07/08/2025
			0	0	Paid	$1,085.52	$1,085.52	**$2,171.04**	BENNING, MICHELE L & MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-404-019	08003	1234 COLUMBIA ST	0	0	Tax Due	$604.41	$604.41	**$1,208.82**	**First Installment**
EICKHOFF, TONY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1234 COLUMBIA ST	0040	LOT 37 HIGH SCHOOL ADD 8-4-1997 S T00 R	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	EICKHOFF, TONY
HILLSBORO, IL 62049-0000	0.0000		18,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,510	0	Total Due	$604.41	$604.41	**$1,208.82**	09/04/2025
			0	0	Paid	$604.41	$604.41	**$1,208.82**	EICKHOFF, TONY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-404-021	08003	1218 COLUMBIA ST	0	0	Tax Due	$64.98	$64.98	**$129.96**	**First Installment**
CASTILLO, DANIELLE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1218 COLUMBIA ST	0030	LOT 17 HIGH SCHOOL ADD 8-4-1980 S T00 R	1,560	0	Pen. Due	$1.95	$0.00	**$1.95**	APPLEGATE, WILLIAM M
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	Total Due	$66.93	$64.98	**$131.91**	09/05/2025
			0	0	Paid	$66.93	$64.98	**$131.91**	APPLEGATE, WILLIAM M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-404-023	08003	1216 COLUMBIA ST	0	0	Tax Due	$662.73	$662.73	**$1,325.46**	**First Installment**
TRAYLOR, CRAIG E C/O BANK OF HILLSB	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 310	0040	LOT 9 HIGH SCHOOL ADD 8-4-1976 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAYLOR, CRAIG E
HILLSBORO, IL 62049-	0.0000		20,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,910	0	Total Due	$662.73	$662.73	**$1,325.46**	09/03/2025
			0	0	Paid	$662.73	$662.73	**$1,325.46**	TRAYLOR, CRAIG E
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-404-024	08003	1218 COLUMBIA ST	0	0	Tax Due	$646.90	$646.90	**$1,293.80**	**First Installment**
CASTILLO, DANIELLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1218 COLUMBIA ST	0040	LOT 13 HIGH SCHOOL ADD 8-4-1976A S T00 R	1,890	0	Pen. Due	$19.41	$0.00	**$19.41**	APPLEGATE, WILLIAM M
Hillsboro, IL 62049-	0.0000		19,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,530	0	Total Due	$666.31	$646.90	**$1,313.21**	09/05/2025
			0	0	Paid	$666.31	$646.90	**$1,313.21**	APPLEGATE, WILLIAM M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-404-026	08003	711 YALE AV	0	0	Tax Due	$646.90	$646.90	$1,293.80	First Installment
ERNST, PHILLIP L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
711 YALE AVE	0040	LOTS 41-45 & 49 HIGH SCHOOL ADD	4,670	0	Pen. Due	$0.00	$0.00	$0.00	ERNST, PHILLIP L
HILLSBORO, IL 62049-0000	0.0000	8-4-2001 S T00 R	16,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,530	0	Total Due	$646.90	$646.90	$1,293.80	05/20/2025
			0	0	Paid	$646.90	$646.90	$1,293.80	ERNST, PHILLIP L
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-404-028	08003	UNIVERSITY PL	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TREASURER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	LOTS 22 & 18 HIGH SCHOOL ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	0.0000	DOCKET NO 87-68-100 8-4-1987 & 1984 S	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-404-029	08003	717 YALE AV	0	0	Tax Due	$1,630.37	$1,630.37	$3,260.74	First Installment
BATES, TREVOR & SAMANTHA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
717 YALE AV	0040	LOTS 42 & 46 & 50	4,530	0	Pen. Due	$0.00	$0.00	$0.00	BATES, TREVOR & SAMANTHA
Hillsboro, IL 62049-	0.5100	HIGH SCHOOL ADDN	40,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,140	0	Total Due	$1,630.37	$1,630.37	$3,260.74	09/04/2025
			0	0	Paid	$1,630.37	$1,630.37	$3,260.74	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-404-030	08003	UNIVERSITY ST	0	0	Tax Due	$940.98	$940.98	$1,881.96	First Installment
REYNOLDS LEONARD E & ELIZABETH A	8.33094	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
HOLCOMB,	0040	LOT 30 HIGH SCHOOL ADD	1,560	0	Pen. Due	$28.23	$0.00	$28.23	REYNOLDS LEONARD E & ELIZABETH
1209 UNIVERSITY ST	0.0000		21,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			22,590	0	Total Due	$969.21	$940.98	$1,910.19	09/05/2025
			0	0	Paid	$969.21	$940.98	$1,910.19	REYNOLDS LEONARD E & ELIZABETH
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-404-031	08003	1230 COLUMBIA ST	0	0	Tax Due	$978.89	$978.89	$1,957.78	First Installment
BABCOCK, CHARLES L & NICOLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
1230 COLUMBIA ST	0040	LTS 21 & 25 & 29	4,580	0	Pen. Due	$29.37	$14.68	$44.05	BUTLER, SHAWN M
Hillsboro, IL 62049-	0.0000	HIGH SCHOOL ADD	24,920	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			29,500	0	Total Due	$1,008.26	$1,003.57	$2,011.83	10/24/2025
			0	0	Paid	$1,008.26	$1,003.57	$2,011.83	BUTLER, SHAWN M
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-405-001	08003	628 W MECHANIC ST	0	0	Tax Due	$111.97	$111.97	$223.94	First Installment
LANG, JAMES O & NANCY K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
628 W MECHANIC ST	0040	S PT W 1/2 SE 201 1/4 FT X 221 1/4 FT	3,440	5,000	Pen. Due	$0.00	$0.00	$0.00	LANG, JAMES O & NANCY K
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-1103 S11 T08 R4	36,970	26,722	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,410	0	Total Due	$111.97	$111.97	$223.94	05/15/2025
			0	0	Paid	$111.97	$111.97	$223.94	LANG, JAMES O & NANCY K
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-405-002	08003	1217 COLUMBIA ST	0	12,040	Tax Due	$1,079.28	$1,079.28	$2,158.56	First Installment
BOSTON, BARBARA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1217 COLUMBIA ST	0040	S PT W 1/2 SE 201 1/4 FT X 130 FT LOTS	2,720	0	Pen. Due	$0.00	$0.00	$0.00	BOSTON, BARBARA
HILLSBORO, IL 62049-	0.0000	IN HILLSBORO 8-4-1104 S11 T08 R4	41,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,950	0	Total Due	$1,079.28	$1,079.28	$2,158.56	
			0	0	Paid	$1,079.28	$1,079.28	$2,158.56	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOSTON, BARBARA
16-11-405-005	08003	631 YALE AV	0	0	Tax Due	$1,729.51	$1,729.51	$3,459.02	First Installment
WHITLEY, THERESA TRUST	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
631 YALE AV	0040	PT W 1/2 SE 130 FT X 186 FT LOTS IN	4,670	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITLEY, THERESA TRUST
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1144A S T00 R4	47,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,520	0	Total Due	$1,729.51	$1,729.51	$3,459.02	
			0	0	Paid	$1,729.51	$1,729.51	$3,459.02	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITLEY, THERESA TRUST
16-11-405-009	08003	550 W MECHANIC ST	0	0	Tax Due	$1,589.55	$1,589.55	$3,179.10	First Installment
DRAPER, MARY JANICE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
550 W MECHANIC ST	0040	COM INT E LINE W1/2 SE1/4 & S ROW	4,990	5,000	Pen. Due	$0.00	$0.00	$0.00	DRAPER, MARY JANICE
Hillsboro, IL 62049-	0.0000	LINE W	44,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MECHANIC ST W105' TO POB S170' W115' N170'	49,160	0	Total Due	$1,589.55	$1,589.55	$3,179.10	
			0	0	Paid	$1,589.55	$1,589.55	$3,179.10	05/27/2025
		TH E115' TO POB 8-4-1110 S11 T08 R4		0	Unpaid	$0.00	$0.00	$0.00	DRAPER, MARY JANICE
16-11-405-013	08003	602 W MECHANIC ST	0	0	Tax Due	$1,327.12	$1,327.12	$2,654.24	First Installment
SHELDON, TIMOTHY A & BEVERLY L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
602 W MECHANIC ST	0040	PT W 1/2 SE LOTS IN HILLSBORO	1,890	0	Pen. Due	$0.00	$0.00	$0.00	SHELDON, TIMOTHY A & BEVERLY L
HILLSBORO, IL 62049-	0.9200	8-4-1113B S11 T08 R4	35,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,860	0	Total Due	$1,327.12	$1,327.12	$2,654.24	
			0	0	Paid	$1,327.12	$1,327.12	$2,654.24	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHELDON, TIMOTHY A & BEVERLY L
16-11-405-018	08003	648 HALLS LN	0	0	Tax Due	$1,302.75	$1,302.75	$2,605.50	First Installment
SMITH, NANCY K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
648 HALLS LN	0040	PT W 1/2 SE LOTS IN HILLSBORO	6,260	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITH, NANCY K
Hillsboro, IL 62049-	0.0000	8-4-1108A S11 T08 R4	45,770	9,755	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,030	0	Total Due	$1,302.75	$1,302.75	$2,605.50	
			0	0	Paid	$1,302.75	$1,302.75	$2,605.50	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, NANCY K
16-11-405-019	08003	1250 HALLS LN	0	0	Tax Due	$1,396.68	$1,396.68	$2,793.36	First Installment
BLANKENSHIP, JASON & KIMBERLY C/O	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK & TRUST CO	0040	COM INT E LINE W1/2 SE1/4 W105' S170'	2,430	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	TO POB	37,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		S158' W115' NW89.44' N118' E80' TH 115' TO POB	39,530	0	Total Due	$1,396.68	$1,396.68	$2,793.36	
			0	0	Paid	$1,396.68	$1,396.68	$2,793.36	09/02/2025
		(EX HALLS LANE ROW LYG E) LOTS IN		0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
		HILLSBORO 8-4-1108 S11 T08 R4							

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-405-022	08003	652 HALLS LN	0	0	Tax Due	$1,896.96	$1,896.96	$3,793.92	First Installment
GRIDER, PAUL & BETH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
652 HALLS LN	0040	PT W 1/2 SE LOTS IN HILLSBORO	5,010	5,000	Pen. Due	$0.00	$0.00	$0.00	GRIDER, PAUL & BETH
Hillsboro, IL 62049-	0.5800	8-4-1113 S11 T08 R4	51,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,540	0	Total Due	$1,896.96	$1,896.96	$3,793.92	
			0	0	Paid	$1,896.96	$1,896.96	$3,793.92	08/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRIDER, PAUL & BETH
16-11-405-023	08003	650 HALLS LN	0	0	Tax Due	$2,229.78	$2,229.78	$4,459.56	First Installment
HODGES, CODY R C/O BANK OF HILLSBO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	PT W 1/2 SE 195 FT X 100 FT LOTS IN	6,260	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1113D S11 T08 R4	53,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,530	0	Total Due	$2,229.78	$2,229.78	$4,459.56	
			0	0	Paid	$2,229.78	$2,229.78	$4,459.56	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-11-405-024	08003	615 YALE AV	0	0	Tax Due	$2,344.33	$2,344.33	$4,688.66	First Installment
MUTCHLER, JACK W & MARY E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
615 YALE AVE	0040	PT W 1/2 SE W 225' E 495' S 263' LOTS IN	6,260	0	Pen. Due	$0.00	$0.00	$0.00	MUTCHLER, JACK W & MARY E
HILLSBORO, IL 62049-0000	1.3600	HILLSBORO 8-4-1124A S11 T08 R4	56,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,280	0	Total Due	$2,344.33	$2,344.33	$4,688.66	
			0	0	Paid	$2,344.33	$2,344.33	$4,688.66	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MUTCHLER, JACK W & MARY E
16-11-405-025	08003	710 HILLSIDE AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHURCHWELL, ROGER & TRACY C/O LER LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
TAX DISBURSEMENT TEAM	0040	270' X 264' LOTS IN HILLSBORO 8-4-1124	5,810	0	Pen. Due	$0.00	$0.00	$0.00	
901 CORPORATE CENTER DR	1.6400	S11 T08 R4	47,320	0	Cost Due	$0.00	$0.00	$0.00	
Pomona, CA 91768-			53,130	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-405-026	08003	1233 COLUMBIA ST	0	0	Tax Due	$1,970.27	$1,970.27	$3,940.54	First Installment
WHITTEN, MICHAEL & CHERYL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1233 COLUMBIA ST	0040	PT W 1/2 SE 145' X 201' LOTS IN	2,570	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITTEN, MICHAEL & CHERYL
HILLSBORO, IL 62049-0000	0.6600	HILLSBORO 8-4-1144-2 S11 T08 R4	55,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,300	0	Total Due	$1,970.27	$1,970.27	$3,940.54	
			0	0	Paid	$1,970.27	$1,970.27	$3,940.54	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITTEN, MICHAEL & CHERYL
16-11-405-030	08003	1233 COLUMBIA ST	0	0	Tax Due	$162.87	$162.87	$325.74	First Installment
WHITTEN, MICHAEL & CHERYL	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1233 COLUMBIA ST	0040	PT W1/2 SE1/4	1,460	0	Pen. Due	$0.00	$0.00	$0.00	WHITTEN, MICHAEL & CHERYL
HILLSBORO, IL 62049-0000	0.3800	S11 T8 R4	2,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,910	0	Total Due	$162.87	$162.87	$325.74	
			0	0	Paid	$162.87	$162.87	$325.74	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITTEN, MICHAEL & CHERYL

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Township HILLSBORO

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16-11-405-031	08003	1235 COLUMBIA ST	0	16,070	Tax Due	$940.11	$940.11	$1,880.22	First Installment
DEMING, DALTON C/O BANK OF HILLSBOI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
P O BOX 310	0040	PT W1/2 SE1/4	1,260	0	Pen. Due	$0.00	$0.00	$0.00	DEMING, DALTON
HILLSBORO, IL 62049-	0.3200	S11 T8 R4	43,379	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,639	0	Total Due	$940.11	$940.11	$1,880.22	06/12/2025
			0	0	Paid	$940.11	$940.11	$1,880.22	DEMING, DALTON
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-405-032	08003	604 W MECHANIC ST	0	0	Tax Due	$691.47	$691.47	$1,382.94	First Installment
WINEBURNER, JUDITH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
604 W MECHANIC ST	0040	PT NW1/4 SE1/4 BEG 833.1' S & 392' W NE	3,590	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.7500	COR S286' W103' N136' W20' N150' E123'	32,200	8,190	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB LAND IN CORP LIMIS OF	35,790	0	Total Due	$691.47	$691.47	$1,382.94	09/02/2025
		HILLSBORO 8-4-1114 &8-4-1115 S11 T08	0	0	Paid	$691.47	$691.47	$1,382.94	CORELOGIC
		R4		0	Unpaid	$0.00	$0.00	$0.00	
16-11-406-001	08003	510 W MECHANIC ST	0	0	Tax Due	$635.65	$635.65	$1,271.30	First Installment
STEWART, KIRK & MARY ANN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
510 W MECHANIC ST	0040	E PT 6 AC PT W 1/2 SE 75 FT X 170 FT	3,080	5,000	Pen. Due	$0.00	$0.00	$0.00	STEWART, KIRK & MARY ANN
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1112 S11 T08 R4	30,830	7,650	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,910	0	Total Due	$635.65	$635.65	$1,271.30	06/30/2025
			0	0	Paid	$635.65	$635.65	$1,271.30	STEWART, KIRK & MARY ANN
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-406-004	08003	1275 HALLS LN	0	0	Tax Due	$64.98	$64.98	$129.96	First Installment
KING, BENJAMIN L & PEGGY J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1275 HALLS LN	0030	SE 1/4 LOTS 5 & 6 LOTS IN HILLSBORO	1,560	0	Pen. Due	$0.00	$0.00	$0.00	KING, BENJAMIN L & PEGGY J
HILLSBORO, IL 62049-	0.0000	8-4-1113A S11 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,560	0	Total Due	$64.98	$64.98	$129.96	07/09/2025
			0	0	Paid	$64.98	$64.98	$129.96	KING, BENJAMIN L & PEGGY J
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-406-006	08003	1235 HALLS LN	0	0	Tax Due	$978.89	$978.89	$1,957.78	First Installment
HERNANDEZ, JASON S & BRANDY L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1235 HALLS LN	0040	COM NE COR W1/2 SE S1108.72' TO POB	2,710	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	W75'	26,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N103.2' E75' TH S103.62' TO POB	29,500	0	Total Due	$978.89	$978.89	$1,957.78	09/02/2025
			0	0	Paid	$978.89	$978.89	$1,957.78	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-406-007	08003	1237 HALLS LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DE WITT, ADAM	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1237 HALLS LN	0040	COM SE COR INT MECHANIC ST & HALLS	5,460	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	LANE ROW	49,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S170' S103.2' TO POB E75' S106.8' W75'	54,490	0	Total Due	$0.00	$0.00	$0.00	
		TH N106.8' TO POB	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-426-001	08003	422 W FAIRGROUND AV	0	0	**Tax Due**	$1,422.09	$1,422.09	**$2,844.18**	**First Installment**
BOYD, EDWARD L & SUSAN E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
422 W FAIRGROUND AV	0040	LOT 1 BLK 1 L E FISH ADD 8-4-1828 S T00 R	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYD, EDWARD L & SUSAN E
Hillsboro, IL 62049-	0.0000		35,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,140	0	**Total Due**	$1,422.09	$1,422.09	**$2,844.18**	07/14/2025
			0	0	**Paid**	$1,422.09	$1,422.09	**$2,844.18**	BOYD, EDWARD L & SUSAN E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-426-002	08003	414 W FAIRGROUND AV	0	0	**Tax Due**	$1,131.34	$1,131.34	**$2,262.68**	**First Installment**
BOYD, EDWARD L & S ELIZABETH	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
422 W FAIRGROUND AV	0040	LOT 2 BLK 1 L E FISH ADD 8-4-1829 S T00 R	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYD, EDWARD L & SUSAN E
Hillsboro, IL 62049-	0.0000		22,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,160	0	**Total Due**	$1,131.34	$1,131.34	**$2,262.68**	07/14/2025
			0	0	**Paid**	$1,131.34	$1,131.34	**$2,262.68**	BOYD, EDWARD L & SUSAN E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-426-003	08003	408 W FAIRGROUND AV	0	0	**Tax Due**	$944.31	$944.31	**$1,888.62**	**First Installment**
SHERER, MICHAEL C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOT 3 BLK 1 L E FISH ADD 8-4-1830 S T00 R	4,670	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000		29,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,670	0	**Total Due**	$944.31	$944.31	**$1,888.62**	09/02/2025
			0	0	**Paid**	$944.31	$944.31	**$1,888.62**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-426-004	08003	402 W FAIRGROUND AV	0	0	**Tax Due**	$1,152.59	$1,152.59	**$2,305.18**	**First Installment**
LYNCH & SONS INC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
20 HILLTOP DR	0040	LOT 4 BLK 1 L E FISH ADD 8-4-1831 S T00 R	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LYNCH & SONS INC
HILLSBORO, IL 62049-	0.0000		29,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,670	0	**Total Due**	$1,152.59	$1,152.59	**$2,305.18**	07/18/2025
			0	0	**Paid**	$1,152.59	$1,152.59	**$2,305.18**	LYNCH & SONS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-426-005	08003	1023 S OAK ST	0	0	**Tax Due**	$161.21	$161.21	**$322.42**	**First Installment**
BOYD, EDWARD L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
422 W FAIRGROUND AV	0030	LOT 8 BLK 1 L E FISH ADD 8-4-1835 S T00 R	3,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYD, EDWARD L & SUSAN E
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,870	0	**Total Due**	$161.21	$161.21	**$322.42**	07/14/2025
			0	0	**Paid**	$161.21	$161.21	**$322.42**	BOYD, EDWARD L & SUSAN E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-426-006	08003	419 HUNT AV	0	0	**Tax Due**	$110.85	$110.85	**$221.70**	**First Installment**
LENTZ, FLOYD L & C A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
419 HUNT AVE	0040	LOT 7 BLK 1 L E FISH ADD 8-4-1834 S T00 R	3,210	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LENTZ, FLOYD L & C A
HILLSBORO, IL 62049-0000	0.0000		19,530	9,079	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,740	0	**Total Due**	$110.85	$110.85	**$221.70**	09/05/2025
			0	0	**Paid**	$110.85	$110.85	**$221.70**	LENTZ, FLOYD L & C A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
16-11-426-007	08003	HUNT ST	0	0	Tax Due	$133.71	$133.71	**$267.42**	**First Installment**
GONZALEZ, G WILLIAM III C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0030	LOT 6 BLK 1 L E FISH ADD 8-4-1833 S T00 R	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,210	0	Total Due	$133.71	$133.71	**$267.42**	07/09/2025
			0	0	Paid	$133.71	$133.71	**$267.42**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-426-008	08003	1018 S JEFFERSON ST	0	0	Tax Due	$1,643.70	$1,643.70	**$3,287.40**	**First Installment**
GONZALEZ, G WILLIAM III C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 5 BLK 1 L E FISH ADD 8-4-1832 S T00 R	2,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000		47,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,460	0	Total Due	$1,643.70	$1,643.70	**$3,287.40**	07/09/2025
			0	0	Paid	$1,643.70	$1,643.70	**$3,287.40**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-427-003	08003	300 W FAIRGROUND AV	0	0	Tax Due	$1,139.26	$1,139.26	**$2,278.52**	**First Installment**
WYGAL, ZACHARY D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
300 W FAIRGROUND AV	0040	LOT 3 BLK 2 L E FISH ADD 8-4-1838 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000		28,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,350	0	Total Due	$1,139.26	$1,139.26	**$2,278.52**	09/04/2025
			0	0	Paid	$1,139.26	$1,139.26	**$2,278.52**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-427-004	08003	220 W FAIRGROUND AV	0	0	Tax Due	$918.91	$918.91	**$1,837.82**	**First Installment**
SULLIVAN PROPERTIES LLC SERIES HILLSBORO C/O BRIAN SULLIVAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0040	LOT 7 BLK 1 A E FISH ADD 8-4-1814 S T00 R	4,250	0	Pen. Due	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000		17,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,060	0	Total Due	$918.91	$918.91	**$1,837.82**	07/11/2025
			0	0	Paid	$918.91	$918.91	**$1,837.82**	SULLIVAN PROPERTIES LLC SERIES
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-427-005	08003	216 W FAIRGROUND AV	0	0	Tax Due	$797.69	$797.69	**$1,595.38**	**First Installment**
STEWART, PAUL & LORENE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
137 DUFFS LANE	0040	LOT 6 BLK 1 A E FISH ADD 8-4-1813 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, PAUL & LORENE
HILLSBORO, IL 62049-0000	0.0000		14,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,150	0	Total Due	$797.69	$797.69	**$1,595.38**	09/05/2025
			0	0	Paid	$797.69	$797.69	**$1,595.38**	STEWART, PAUL & LORENE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-427-006	08003	210 W FAIRGROUND AV	0	0	Tax Due	$784.36	$784.36	**$1,568.72**	**First Installment**
HUBER, SETH J & JESSIE M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
314 S OAK ST	0040	LOT 5 BLK 1 A E FISH ADD 8-4-1812 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, SETH J & JESSIE M
HILLSBORO, IL 62049-	0.0000		14,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,830	0	Total Due	$784.36	$784.36	**$1,568.72**	07/07/2025
			0	0	Paid	$784.36	$784.36	**$1,568.72**	HUBER, SETH J & JESSIE M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-427-007	08003	204 W FAIRGROUND AV	0	0	Tax Due	$736.87	$736.87	$1,473.74	First Installment
SMITH, TRACIE L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
204 W FAIRGROUND AV	0040	LOT 4 BLK 1 A E FISH ADD 8-4-1811 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		19,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,690	0	Total Due	$736.87	$736.87	$1,473.74	
			0	0	Paid	$736.87	$736.87	$1,473.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-427-008	08003	206 W FAIRGROUND AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CRESS, IRMA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
206 W FAIRGROUND AV	0040	LOT 3 BLK 1 A E FISH ADD 8-4-1810 S T00 R	4,670	4,055	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		16,170	10,785	Cost Due	$0.00	$0.00	$0.00	
			20,840	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-427-009	08003	1002 S MAIN ST	0	0	Tax Due	$1,447.92	$1,447.92	$2,895.84	First Installment
REED, ZACHARY A & CAROLYN A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1002 S MAIN ST	0040	LOTS 1 & 2 BLK 1 A E FISH ADD 8-4-1809 S T00 R	6,120	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		34,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,760	0	Total Due	$1,447.92	$1,447.92	$2,895.84	
			0	0	Paid	$1,447.92	$1,447.92	$2,895.84	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-427-010	08003	317 HUNT AV	0	0	Tax Due	$1,781.16	$1,781.16	$3,562.32	First Installment
LYERLA, JOSEPH L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
317 HUNT AVE	0040	LOT 6 BLK 2 L E FISH ADD 8-4-1841 S T00 R	3,210	0	Pen. Due	$0.00	$0.00	$0.00	LYERLA, JOSEPH L
HILLSBORO, IL 62049-0000	0.0000		45,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,760	0	Total Due	$1,781.16	$1,781.16	$3,562.32	
			0	0	Paid	$1,781.16	$1,781.16	$3,562.32	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LYERLA, JOSEPH L
16-11-427-011	08003	309 HUNT AV	0	0	Tax Due	$199.07	$199.07	$398.14	First Installment Sold at Tax Sale
BECKWITH, CHAD E & NATASHA A	8.33094	HILLSBORO, IL 62049-0000	0	4,711	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
309 HUNT AV	0040	LOT 5 BLK 2 L E FISH ADD 8-4-1840 S T00 R	2,720	0	Pen. Due	$5.97	$2.99	$8.96	
Hillsboro, IL 62049-	0.0000		6,770	0	Cost Due	$0.00	$104.00	$104.00	
			9,490	0	Total Due	$205.04	$306.06	$511.10	Second Installment Sold at Tax Sale
			0	0	Paid	$205.04	$306.06	$511.10	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-427-012	08003	303 HUNT AV	0	0	Tax Due	$549.01	$549.01	$1,098.02	First Installment
HADDEN, MERNA & SHARON CRUTHIS C/(	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
UNITED COMMUNITY BANK	0040	LOT 4 BLK 2 L E FISH ADD 8-4-1839 S T00 R	3,210	0	Pen. Due	$0.00	$0.00	$0.00	HADDEN, MERNA & SHARON CRUTHI
P.O BOX 148	0.0000		15,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GILLESPIE, IL 62033-			19,180	0	Total Due	$549.01	$549.01	$1,098.02	
			0	0	Paid	$549.01	$549.01	$1,098.02	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS

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Township HILLSBORO

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16-11-427-013	08003	223 HUNT AV	0	0	**Tax Due**	$754.37	$754.37	**$1,508.74**	**First Installment**
FORESTER, LISA D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
223 HUNT AVE	0040	LOT 8 BLK 1 A E FISH ADD 8-4-1815 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORESTER, LISA D
HILLSBORO, IL 62049-0000	0.0000		21,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,110	0	**Total Due**	$754.37	$754.37	**$1,508.74**	09/05/2025
			0	0	**Paid**	$754.37	$754.37	**$1,508.74**	FORESTER, LISA D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-427-014	08003	215 HUNT AV	0	0	**Tax Due**	$366.56	$366.56	**$733.12**	**First Installment**
DIXON, MICAH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
215 HUNT AV	0040	LOT 9 BLK 1 A E FISH ADD 8-4-1816 S T00 R	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-	0.0000		11,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,800	0	**Total Due**	$366.56	$366.56	**$733.12**	09/04/2025
			0	0	**Paid**	$366.56	$366.56	**$733.12**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-427-015	08003	211 HUNT AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DENNY, RICHARD & DORIS A LOSKOT	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
211 HUNT AV	0040	LOT 10 BLK 1 A E FISH ADD 8-4-1817 S T00 R	3,210	4,640	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000		7,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			10,640	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-427-016	08003	203 HUNT AV	0	0	**Tax Due**	$632.74	$632.74	**$1,265.48**	**First Installment**
ROACH, ANDREW	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
203 HUNT AVE	0040	LOT 11 BLK 1 A E FISH ADD 8-4-1818 S T00 R	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		11,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,190	0	**Total Due**	$632.74	$632.74	**$1,265.48**	09/02/2025
			0	0	**Paid**	$632.74	$632.74	**$1,265.48**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-427-017	08003	1018 S MAIN ST	0	0	**Tax Due**	$133.71	$133.71	**$267.42**	**First Installment**
GOAD, CHARLES & JUDY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
114 HUNT AV	0030	LOT 12 BLK 1 A E FISH ADD 8-4-1819 S T00 R	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOAD, CHARLES & JUDY
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,210	0	**Total Due**	$133.71	$133.71	**$267.42**	08/29/2025
			0	0	**Paid**	$133.71	$133.71	**$267.42**	GOAD, CHARLES & JUDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-427-018	08003	1018 S MAIN ST	0	0	**Tax Due**	$985.14	$985.14	**$1,970.28**	**First Installment**
GOAD, CHARLES & JUDY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/29/2025
114 HUNT AV	0040	N 1/2 LOTS 13 & 14 BLK 1 A E FISH ADD 8-4-1821 S T00 R	3,720	0	**Pen. Due**	$29.55	$14.78	**$44.33**	GOAD, CHARLES & JUDY
Hillsboro, IL 62049-	0.0000		19,930	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			23,650	0	**Total Due**	$1,014.69	$1,009.92	**$2,024.61**	10/17/2025
			0	0	**Paid**	$1,014.69	$1,009.92	**$2,024.61**	GOAD, CHARLES & JUDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-427-019	08003	1024 S MAIN ST	0	0	**Tax Due**	$1,132.59	$1,132.59	**$2,265.18**	**First Installment**
SULLIVAN PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0040	S 1/2 LOTS 13 & 14 BLK 1 A E FISH ADD 8-4-1820 S T00 R	3,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000		23,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,190	0	**Total Due**	$1,132.59	$1,132.59	**$2,265.18**	07/11/2025
			0	0	**Paid**	$1,132.59	$1,132.59	**$2,265.18**	SULLIVAN PROPERTIES LLC SERIES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-427-020	08003	316 W FAIRGROUND AV	0	0	**Tax Due**	$769.78	$769.78	**$1,539.56**	**First Installment**
DE LONG, FORREST W & PAMELA J	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 334	0040	LTS 1 & 2 BLK 2 L E FISH ADD	9,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE LONG, FORREST W & PAMELA J
Hillsboro, IL 62049-	0.0000		9,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,480	0	**Total Due**	$769.78	$769.78	**$1,539.56**	06/30/2025
			0	0	**Paid**	$769.78	$769.78	**$1,539.56**	DE LONG, FORREST W & PAMELA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-428-001	08050	1007 VANDALIA RD	0	0	**Tax Due**	$128.30	$128.30	**$256.60**	**First Installment**
LANDERS LUMBER CO INC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TRAIL	0030	PT LOT 1 & 2 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1052 S11 T08 R4	3,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAFFETY, KAY D
COFFEEN, IL 62017-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,080	0	**Total Due**	$128.30	$128.30	**$256.60**	07/10/2025
			0	0	**Paid**	$128.30	$128.30	**$256.60**	RAFFETY, KAY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-428-002	08050	1007 VANDALIA RD	0	0	**Tax Due**	$935.98	$935.98	**$1,871.96**	**First Installment**
LANDERS LUMBER CO INC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TRAIL	0040	N PT LOT 1 & 2 PT E 1/2 NE LOTS IN HILLSBORO 8-4-1051 S11 T08 R4	4,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAFFETY, KAY D
COFFEEN, IL 62017-0000	0.0000		18,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,470	0	**Total Due**	$935.98	$935.98	**$1,871.96**	07/10/2025
			0	0	**Paid**	$935.98	$935.98	**$1,871.96**	RAFFETY, KAY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-428-005	08050	1013 VANDALIA RD	0	0	**Tax Due**	$306.58	$306.58	**$613.16**	**First Installment**
ANDERSON, ADAM H	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RTE 127	0040	LOT 3 BUTLER ADD 8-4-1547 S T00 R	1,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-0000	0.0000		5,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,360	0	**Total Due**	$306.58	$306.58	**$613.16**	09/04/2025
			0	0	**Paid**	$306.58	$306.58	**$613.16**	ANDERSON, ADAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-428-006	08050	1015 VANDALIA RD	0	0	**Tax Due**	$284.09	$284.09	**$568.18**	**First Installment**
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RT 127	0040	N 33 FT LOT 4 BUTLER ADD 8-4-1548 S T00 R	1,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000		5,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,820	0	**Total Due**	$284.09	$284.09	**$568.18**	09/04/2025
			0	0	**Paid**	$284.09	$284.09	**$568.18**	ANDERSON, ADAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-428-007	08050	1029 VANDALIA RD	0	0	**Tax Due**	$373.65	$373.65	**$747.30**	**First Installment**
SPAETH, DAVID	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
243 SPAETH LN	0060	S 5 FT LOT 4 & ALL LOT 5 BUTLER ADD	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPAETH, DAVID
HILLSBORO, IL 62049-0000	0.0000	8-4-1549 S T00 R	8,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,970	0	**Total Due**	$373.65	$373.65	**$747.30**	
			0	0	**Paid**	$373.65	$373.65	**$747.30**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPAETH, DAVID
16-11-428-008	08050	1009 VANDALIA RD	0	0	**Tax Due**	$452.37	$452.37	**$904.74**	**First Installment**
SHIPMAN, ROGER & RITA RENE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8223 WALSHVILLE TR	0040	LOTS 1 & 2 BUTLERS ADD SUBDIV	4,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHIPMAN, ROGER & RITA RENE
Hillsboro, IL 62049-	0.0000		12,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,860	0	**Total Due**	$452.37	$452.37	**$904.74**	
			0	0	**Paid**	$452.37	$452.37	**$904.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHIPMAN, ROGER & RITA RENE
16-11-429-001	08003	422 HUNT AV	0	5,350	**Tax Due**	$550.68	$550.68	**$1,101.36**	**First Installment**
MORONEY, KELLY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
422 HUNT AVE	0040	LOT 1 BLK 4 L E FISH ADD 8-4-1846 S T00	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, KELLY
HILLSBORO, IL 62049-0000	0.0000	R	21,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,570	0	**Total Due**	$550.68	$550.68	**$1,101.36**	
			0	0	**Paid**	$550.68	$550.68	**$1,101.36**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORONEY, KELLY
16-11-429-002	08003	414 HUNT AV	0	0	**Tax Due**	$536.10	$536.10	**$1,072.20**	**First Installment**
SWEET, DOUG	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
414 HUNT AV	0040	LOT 2 BLK 4 L E FISH ADD 8-4-1847 S T00	3,210	2,370	**Pen. Due**	$0.00	$0.00	**$0.00**	SWEET, DOUG
HILLSBORO, IL 62049-	0.0000	R	18,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,240	0	**Total Due**	$536.10	$536.10	**$1,072.20**	
			0	0	**Paid**	$536.10	$536.10	**$1,072.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SWEET, DOUG
16-11-429-003	08003	408 HUNT AV	0	0	**Tax Due**	$690.22	$690.22	**$1,380.44**	**First Installment**
HUGHES, MARCIA J & TINA HUGHES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
408 HUNT AVE	0040	LOT 3 BLK 4 L E FISH ADD 8-4-1848 S T00	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, MARCIA J & TINA HUGHES
Hillsboro, IL 62049-	0.0000	R	19,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,570	0	**Total Due**	$690.22	$690.22	**$1,380.44**	
			0	0	**Paid**	$690.22	$690.22	**$1,380.44**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUGHES, MARCIA J & TINA HUGHES
16-11-429-004	08003	402 HUNT AV	0	0	**Tax Due**	$866.42	$866.42	**$1,732.84**	**First Installment**
SMOOT, CHALLON D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
402 HUNT AV	0040	LOT 4 BLK 4 L E FISH ADD 8-4-1849 S T00	3,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	R	23,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,800	0	**Total Due**	$866.42	$866.42	**$1,732.84**	
			0	0	**Paid**	$866.42	$866.42	**$1,732.84**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-429-007	08003	1123 S OAK ST	0	0	**Tax Due**	$32.08	$32.08	**$64.16**	**First Installment**
IRVINE, MELANIE C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0030	W 125 FT S 15 FT LOT 6 BLK 4 L E FISH ADD 8-4-1854 S T00 R	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			770	0	**Total Due**	$32.08	$32.08	**$64.16**	
			0	0	**Paid**	$32.08	$32.08	**$64.16**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-429-008	08003	1123 S OAK ST	0	0	**Tax Due**	$1,136.34	$1,136.34	**$2,272.68**	**First Installment**
IRVINE, MELANIE C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	W 125 FT N 35 FT LOT 7 BLK 4 L E FISH ADD 8-4-1856 S T00 R	1,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000		31,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			33,280	0	**Total Due**	$1,136.34	$1,136.34	**$2,272.68**	
			0	0	**Paid**	$1,136.34	$1,136.34	**$2,272.68**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-429-009	08003	1119 S OAK ST	0	0	**Tax Due**	$643.15	$643.15	**$1,286.30**	**First Installment**
FIORE, BENJAMIN J & JOAN E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1119 S OAK ST	0040	W PT LOT 7 BLK 4 75 FT X 125 FT L E FISH ADD 8-4-1858 S T00 R	3,080	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIORE, BENJAMIN J & JOAN E
Hillsboro, IL 62049-	0.0000		31,060	7,700	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,140	0	**Total Due**	$643.15	$643.15	**$1,286.30**	
			0	0	**Paid**	$643.15	$643.15	**$1,286.30**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIORE, BENJAMIN J & JOAN E
16-11-429-010	08003	1118 S JEFFERSON ST	0	0	**Tax Due**	$589.83	$589.83	**$1,179.66**	**First Installment**
SULLIVAN PROPERTIES LLC SERIES HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0040	PT LOT 5 BLK 4 42 1/2 X 100 FT L E FISH ADD 8-4-1851 S T00 R	2,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000		11,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,160	0	**Total Due**	$589.83	$589.83	**$1,179.66**	
			0	0	**Paid**	$589.83	$589.83	**$1,179.66**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SULLIVAN PROPERTIES LLC SERIES
16-11-429-011	08003	1120 S JEFFERSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RHODES, BETTY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
1120 S JEFFERSON ST	0040	E PT LOT 6 BLK 4 42.5 FT x 100 FT L E FISH ADD 8-4-1852 S T00 R	2,440	1,880	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000		8,790	3,350	**Cost Due**	$0.00	$0.00	**$0.00**	
			11,230	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-429-015	08003	OAK ST	0	0	**Tax Due**	$161.21	$161.21	**$322.42**	**First Installment**
FIORE, BENJAMIN J & JOAN E	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1119 S OAK ST	0030	W PT LOT 8 PT E 1/2 SE 127 3/10 FT X 110 FT LOTS IN HILLSBORO 8-4-1080 S11 T08 R4	3,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIORE, BENJAMIN J & JOAN E
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,870	0	**Total Due**	$161.21	$161.21	**$322.42**	
			0	0	**Paid**	$161.21	$161.21	**$322.42**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIORE, BENJAMIN J & JOAN E

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Township HILLSBORO

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16-11-429-019	08003	401 W MECHANIC	0	0	**Tax Due**	$47.07	$47.07	**$94.14**	**First Installment**
ERVIN, EDWARD E	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
401 W MECHANIC	0030	S 1/2 LOT 2 MECHANIC STREET SUB DIV	1,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ERVIN, EDWARD E
HILLSBORO, IL 62049-0000	0.0000	8-4-2172 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,130	0	**Total Due**	$47.07	$47.07	**$94.14**	
			0	0	**Paid**	$47.07	$47.07	**$94.14**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ERVIN, EDWARD E
16-11-429-020	08003	401 W MECHANIC	0	0	**Tax Due**	$66.23	$66.23	**$132.46**	**First Installment**
ERVIN, EDWARD E	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
401 W MECHANIC	0030	PT LOT 3 MECHANIC STREET SUB DIV	1,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ERVIN, EDWARD E
HILLSBORO, IL 62049-0000	0.0000	8-4-2173 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,590	0	**Total Due**	$66.23	$66.23	**$132.46**	
			0	0	**Paid**	$66.23	$66.23	**$132.46**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ERVIN, EDWARD E
16-11-429-021	08003	401 W MECHANIC ST	0	0	**Tax Due**	$1,366.28	$1,366.28	**$2,732.56**	**First Installment**
ERVIN, EDWARD E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
401 W MECHANIC ST	0040	LOT 4 MECHANIC STREET SUB DIV	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ERVIN, EDWARD E
HILLSBORO, IL 62049-0000	0.0000	8-4-2174 S T00 R	36,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,800	0	**Total Due**	$1,366.28	$1,366.28	**$2,732.56**	
			0	0	**Paid**	$1,366.28	$1,366.28	**$2,732.56**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ERVIN, EDWARD E
16-11-429-022	08003	JEFFERSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	LOT 5 & PT JEFFERSON ST LYG N LOT 5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	MECHANIC STREET SUB DIV DOCKET	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		NO 87-68-107 8-4-2175 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-429-024	08003	1124 JEFFERSON ST	0	0	**Tax Due**	$68.32	$68.32	**$136.64**	**First Installment**
FULKS, GEORGE	8.33094	HILLSBORO, IL 62049-0000	0	2,160	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
801 E RYDER ST	0040	PT LOT 1 W OF JEFFERSON & PT LOTS	1,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FULKS, GEORGE
LITCHFIELD, IL 62056-	0.0000	2-3 & 4 N & W OF DRAIN MECHANIC	2,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		STREET SUB DIV 8-4-2172 A INC 2173 A S	3,800	0	**Total Due**	$68.32	$68.32	**$136.64**	
		T00 R	0	0	**Paid**	$68.32	$68.32	**$136.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FULKS, GEORGE
16-11-429-025	08003	1122 S JEFFERSON ST	0	0	**Tax Due**	$168.70	$168.70	**$337.40**	**First Installment**
WILLIAMS, CHARLES H	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/01/2025
133 W DYSON	0040	S 15' E 125' LOT 6 & 3 125' LOT 7 BLK 4 L	2,590	0	**Pen. Due**	$5.06	$2.53	**$7.59**	WILLIAMS, CHARLES H
PO BOX 426	0.0000	E FISH ADD 8-4-1855 & 1857 S T00 R	1,460	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
DIVERNON, IL 62530-0000			4,050	0	**Total Due**	$173.76	$181.23	**$354.99**	
			0	0	**Paid**	$173.76	$181.23	**$354.99**	10/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES H

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Township HILLSBORO

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16-11-429-026	08003	1118 S OAK ST	0	0	Tax Due	$252.85	$252.85	**$505.70**	**First Installment**
GRAVOIS, ANGELA	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1118 S OAK ST	0040	L E FISH ADD	4,530	0	Pen. Due	$0.00	$3.79	**$3.79**	GRAVOIS, ANGELA
HILLSBORO, IL 62049-	0.0000	W 150' LT 5 & N 35' W 150' LT 6 BLK 4	7,540	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			12,070	0	Total Due	$252.85	$266.64	**$519.49**	
			0	0	Paid	$252.85	$266.64	**$519.49**	09/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRAVOIS, ANGELA
16-11-430-001	08003	326 HUNT AV	0	0	Tax Due	$683.97	$683.97	**$1,367.94**	**First Installment**
SLIGHTOM, LARRY A II & JULIE M C/O BAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
OF HILLSBORO	0040	PT LOT 1 BLK 3 L E FISH ADD 8-4-1842 S	3,720	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	T00 R	18,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			22,420	0	Total Due	$683.97	$683.97	**$1,367.94**	
			0	0	Paid	$683.97	$683.97	**$1,367.94**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-11-430-002	08003	322 HUNT AV	0	0	Tax Due	$703.13	$703.13	**$1,406.26**	**First Installment**
BOYD, CAROLYN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
322 HUNT AV	0040	LOT 2 BLK 3 L E FISH ADD 8-4-1843 S T00	5,260	0	Pen. Due	$0.00	$0.00	**$0.00**	BOYD, CAROLYN
HILLSBORO, IL 62049-	0.0000	R	19,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,880	0	Total Due	$703.13	$703.13	**$1,406.26**	
			0	0	Paid	$703.13	$703.13	**$1,406.26**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOYD, CAROLYN
16-11-430-003	08003	318 HUNT AV	0	0	Tax Due	$447.79	$447.79	**$895.58**	**First Installment**
WESTBROOK, JUANITA M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
318 HUNT AVE	0040	LOT 3 BLK 3 L E FISH ADD 8-4-1844 S T00	3,720	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WESTBROOK, JUANITA M
HILLSBORO, IL 62049-	0.0000	R	18,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,750	0	Total Due	$447.79	$447.79	**$895.58**	
			0	0	Paid	$447.79	$447.79	**$895.58**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WESTBROOK, JUANITA M
16-11-430-004	08003	220 HUNT AV	0	0	Tax Due	$658.15	$658.15	**$1,316.30**	**First Installment**
KINDERNAY, ANDY P	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
220 HUNT AVE	0040	LOT 7 BLK 2 A E FISH ADD 8-4-1827 S T00	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	R	18,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,800	0	Total Due	$658.15	$658.15	**$1,316.30**	
			0	0	Paid	$658.15	$658.15	**$1,316.30**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-430-007	08003	204 HUNT AV	0	0	Tax Due	$536.52	$536.52	**$1,073.04**	**First Installment**
BOULWARE, CALEB L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
204 HUNT AV	0040	LOT 4 BLK 2 A E FISH ADD 8-4-1824 S T00	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	R	15,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,880	0	Total Due	$536.52	$536.52	**$1,073.04**	
			0	0	Paid	$536.52	$536.52	**$1,073.04**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-430-008	08003	114 HUNT AV	0	0	Tax Due	$233.69	$233.69	**$467.38**	**First Installment**
GOAD, CHARLES & JUDY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
114 HUNT AV	0040	LOT 3 BLK 2 A E FISH ADD 8-4-1823 S T00 R	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	GOAD, CHARLES & JUDY
Hillsboro, IL 62049-	0.0000		8,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,610	0	Total Due	$233.69	$233.69	**$467.38**	08/29/2025
			0	0	Paid	$233.69	$233.69	**$467.38**	GOAD, CHARLES & JUDY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-430-009	08003	106 HUNT AV	0	0	Tax Due	$921.40	$921.40	**$1,842.80**	**First Installment Sold at Tax Sale**
WELLS, KATHERINE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
106 HUNT AVE	0040	LOTS 1 & 2 BLK 2 A E FISH ADD 8-4-1822 S T00 R	6,490	0	Pen. Due	$27.64	$13.82	**$41.46**	
Hillsboro, IL 62049-	0.0000		15,630	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			22,120	0	Total Due	$949.04	$1,039.22	**$1,988.26**	10/27/2025
			0	0	Paid	$949.04	$1,039.22	**$1,988.26**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-430-010	08003	1119 S JEFFERSON ST	0	0	Tax Due	$696.47	$696.47	**$1,392.94**	**First Installment**
GATES, MARIE C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	S 10 FT LOT 1 & ALL LOT 4 BLK 3 L E FISH ADD 8-4-1845 S T00 R	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		19,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,720	0	Total Due	$696.47	$696.47	**$1,392.94**	07/09/2025
			0	0	Paid	$696.47	$696.47	**$1,392.94**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-430-012	08003	319 W MECHANIC ST	0	0	Tax Due	$671.89	$671.89	**$1,343.78**	**First Installment**
BARGER, ANGELO & DENISE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
319 W MECHANIC ST	0040	PT LOT 8 PT E 1/2 SE 75 FT X 182 FT LOTS IN HILLSBORO 8-4-1077 S11 T08 R4	4,200	0	Pen. Due	$0.00	$0.00	**$0.00**	BARGER, ANGELO & DENISE
HILLSBORO, IL 62049-0000	0.0000		17,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,130	0	Total Due	$671.89	$671.89	**$1,343.78**	07/03/2025
			0	0	Paid	$671.89	$671.89	**$1,343.78**	BARGER, ANGELO & DENISE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-430-015	08003	317 W MECHANIC ST	0	0	Tax Due	$1,065.53	$1,065.53	**$2,131.06**	**First Installment**
SPINNER, MARY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
317 W MECHANIC ST	0040	PT LOT 8 PT E 1/2 SE 75 FT X 118 FT N OF MECHANIC LOTS IN HILLSBORO 8-4-1078 S11 T08 R4	3,440	0	Pen. Due	$0.00	$0.00	**$0.00**	SPINNER, MARY
HILLSBORO, IL 62049-0000	0.0000		28,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,580	0	Total Due	$1,065.53	$1,065.53	**$2,131.06**	09/05/2025
			0	0	Paid	$1,065.53	$1,065.53	**$2,131.06**	SPINNER, MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-430-016	08003	309 W MECHANIC ST	0	0	Tax Due	$979.72	$979.72	**$1,959.44**	**First Installment**
MC CULLEY, MARIE A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
309 W MECHANIC ST	0040	PT LOT 8 PT E 1/2 SE 55 FT X 294 FT LOTS IN HILLSBORO 8-4-1076 S11 T08 R4	3,210	0	Pen. Due	$29.39	$14.70	**$44.09**	McVEST LLC
HILLSBORO, IL 62049-	0.0000		26,310	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			29,520	0	Total Due	$1,009.11	$1,014.42	**$2,023.53**	09/09/2025
			0	0	Paid	$1,009.11	$1,014.42	**$2,023.53**	McVEST LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-430-017	08003	TRUESDALE	0	0	Tax Due	$127.05	$127.05	$254.10	First Installment
MC CULLEY, MARIE A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
309 W MECHANIC ST	0030	PT LOT 8 PT E 1/2 SE 198 FT X 86 3/4 FT	3,050	0	Pen. Due	$3.81	$1.91	$5.72	TRUSTEE SUBSEQUENT
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1061 S11 T08 R4	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			3,050	0	Total Due	$130.86	$148.96	$279.82	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$130.86	$148.96	$279.82	
16-11-430-018	08003	209 TRUESDALE PL	0	0	Tax Due	$143.71	$143.71	$287.42	First Installment
BURGE, MARIE C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
209 TRUESDALE PL	0040	PT E 1/2 SE 50 FT X 185 FT LOTS IN	2,330	0	Pen. Due	$0.00	$0.00	$0.00	BURGE, MARIE C
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1064 S11 T08 R4	7,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,450	0	Total Due	$143.71	$143.71	$287.42	
			0	0	Paid	$143.71	$143.71	$287.42	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BURGE, MARIE C
16-11-430-019	08003	203 TRUESDALE PL	0	0	Tax Due	$498.61	$498.61	$997.22	First Installment
CASEY, STAN M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
702 E CLARK	0040	PT E 1/2 SE 50 FT X 185 FT LOTS IN	2,330	0	Pen. Due	$0.00	$0.00	$0.00	CASEY, STAN M
LITCHFIELD, IL 62056-	0.0000	HILLSBORO 8-4-1066 S11 T08 R4	9,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,970	0	Total Due	$498.61	$498.61	$997.22	
			0	0	Paid	$498.61	$498.61	$997.22	07/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEY, STAN M
16-11-430-020	08003	119 TRUESDALE PL	0	0	Tax Due	$542.76	$542.76	$1,085.52	First Installment
CAMPBELL, STEVEN C	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 261	0040	PT E 1/2 SE 50 FT X 175 FT LOTS IN	2,720	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, STEVEN C
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1060 S11 T08 R4	10,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,030	0	Total Due	$542.76	$542.76	$1,085.52	
			0	0	Paid	$542.76	$542.76	$1,085.52	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAMPBELL, STEVEN C
16-11-430-021	08003	1116 S MAIN ST	0	0	Tax Due	$54.15	$54.15	$108.30	First Installment
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 IL ROUTE 127	0030	W PT E 1/2 SE 50 FT X 150 FT DOCKET	1,300	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000	NO 22-068-00009	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LOTS IN HILLSBORO 8-4-1056 S11 T08 R4	1,300	0	Total Due	$54.15	$54.15	$108.30	
			0	0	Paid	$54.15	$54.15	$108.30	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, ADAM
16-11-430-022	08003	1128 S MAIN ST	0	0	Tax Due	$461.12	$461.12	$922.24	First Installment
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 ILLINOIS RT 127	0040	MID PT E 1/2 SE 50 FT X 150 FT LOTS IN	2,590	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000	HILLSBORO 8-4-1058 S11 T08 R4	8,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,070	0	Total Due	$461.12	$461.12	$922.24	
			0	0	Paid	$461.12	$461.12	$922.24	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, ADAM

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-430-023	08003	1134 S MAIN ST	0	0	Tax Due	$193.28	$193.28	**$386.56**	**First Installment**
LEUSCHKE, JANIECE C/O RANDALL LEUSCHKE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
639 W MECHANIC ST	0040	PT E 1/2 SE 50 FT X 150 FT LOTS IN	2,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LEUSCHKE, RANDALL H
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1059 S11 T08 R4	13,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,640	0	Total Due	$193.28	$193.28	**$386.56**	
			0	0	Paid	$193.28	$193.28	**$386.56**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEUSCHKE, RANDALL H
16-11-430-024	08003	301 W MECHANIC ST	0	0	Tax Due	$955.56	$955.56	**$1,911.12**	**First Installment**
VAN NESS, KEVIN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
401 N 12TH ST	0040	PT E 1/2 SE 99 FT X 99 FT LOTS IN	4,330	0	Pen. Due	$0.00	$0.00	**$0.00**	VAN NESS, KEVIN
BREESE, IL 62230-	0.0000	HILLSBORO 8-4-1062 S11 T08 R4	18,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,940	0	Total Due	$955.56	$955.56	**$1,911.12**	
			0	0	Paid	$955.56	$955.56	**$1,911.12**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FCB
16-11-430-025	08003	209 W MECHANIC ST	0	0	Tax Due	$602.33	$602.33	**$1,204.66**	**First Installment**
WINGLER, DENISE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
209 W MECHANIC ST	0040	PT NW SE 40 FT X 130 FT LOTS IN	1,970	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WINGLER, DENISE
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1123 S11 T08 R4	33,510	8,020	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,480	0	Total Due	$602.33	$602.33	**$1,204.66**	
			0	0	Paid	$602.33	$602.33	**$1,204.66**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WINGLER, DENISE
16-11-430-026	08003	209 W MECHANIC ST	0	0	Tax Due	$82.06	$82.06	**$164.12**	**First Installment**
WINGLER, DENISE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
209 W MECHANIC ST	0030	PT NE SE 40 FT X 130 FT LOTS IN	1,970	0	Pen. Due	$0.00	$0.00	**$0.00**	WINGLER, DENISE
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1122 S11 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,970	0	Total Due	$82.06	$82.06	**$164.12**	
			0	0	Paid	$82.06	$82.06	**$164.12**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WINGLER, DENISE
16-11-430-027	08003	119 W MECHANIC ST	0	0	Tax Due	$489.86	$489.86	**$979.72**	**First Installment**
LEUSCHKE, RANDALL H & KIMBERLY NOY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
45 LAKECREST TR	0040	PT LOT 8 PT NE SE 50 FT X 130 FT LOTS	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	LEUSCHKE, RANDALL H & KIMBERLY
HILLSBORO, IL 62049-	0.0000	IN HILLSBORO 8-4-1121 S11 T08 R4	9,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,760	0	Total Due	$489.86	$489.86	**$979.72**	
			0	0	Paid	$489.86	$489.86	**$979.72**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEUSCHKE, RANDALL H & KIMBERLY
16-11-430-028	08003	1144 S MAIN ST	0	0	Tax Due	$570.26	$570.26	**$1,140.52**	**First Installment**
ROBISON, JOHN H	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1144 S MAIN ST	0040	157 7/10 FT X 85 4/5 FT COR MAIN &	4,500	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBISON, JOHN H
PO BOX 315	0.0000	MECHANIC LOTS IN HILLSBORO 8-4-1063	15,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000		S11 T08 R4	19,690	0	Total Due	$570.26	$570.26	**$1,140.52**	
			0	0	Paid	$570.26	$570.26	**$1,140.52**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROBISON, JOHN H

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-430-029	08003	214 HUNT AV	0	0	**Tax Due**	$531.52	$531.52	**$1,063.04**	**First Installment**
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
62 WESTWOOD DR	0040	N 96 FT LOT 6 BLK 2 A E FISH ADD	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KULL, TONI E
HILLSBORO, IL 62049-	0.0000	8-4-1826 S T00 R	9,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,760	0	**Total Due**	$531.52	$531.52	**$1,063.04**	
			0	0	**Paid**	$531.52	$531.52	**$1,063.04**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KULL, TONI E
16-11-430-031	08003	210 HUNT AV	0	0	**Tax Due**	$764.37	$764.37	**$1,528.74**	**First Installment**
SULLIVAN PROPERTIES LLC SERIES	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
HILLSBORO	0040	LOT 5 & BAL LOT 6 BLK 2 A E FISH ADD	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
548 S MAIN ST	0.0000	8-4-1825 S T00 R	15,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			18,350	0	**Total Due**	$764.37	$764.37	**$1,528.74**	
			0	0	**Paid**	$764.37	$764.37	**$1,528.74**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SULLIVAN PROPERTIES LLC SERIES
16-11-430-032	08003	325 W MECHANIC ST	0	0	**Tax Due**	$1,030.96	$1,030.96	**$2,061.92**	**First Installment**
COMPTON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
325 W MECHANIC ST	0040	MECHANIC ST SUB DIV	6,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEVE CULLISON
Hillsboro, IL 62049-	0.0000	PT LT 1 N & ADJ LTS 5 & 6 & ALL LTS 5 & 6	24,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,750	0	**Total Due**	$1,030.96	$1,030.96	**$2,061.92**	
			0	0	**Paid**	$1,030.96	$1,030.96	**$2,061.92**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEVE CULLISON
16-11-431-001	08050	104 E FAIRGROUND AV	0	0	**Tax Due**	$758.12	$758.12	**$1,516.24**	**First Installment**
ABER, ARTHUR E & CYNTHIA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
104 E FAIRGROUND AV	0060	LOT 1 PIN HOOK ADD 8-4-2309 S T00 R	7,270	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ABER, ARTHUR E & CYNTHIA J
HILLSBORO, IL 62049-	0.0000		21,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,200	0	**Total Due**	$758.12	$758.12	**$1,516.24**	
			0	0	**Paid**	$758.12	$758.12	**$1,516.24**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ABER, ARTHUR E & CYNTHIA J
16-11-431-002	08050	104 E FAIRGROUND AV	0	0	**Tax Due**	$78.73	$78.73	**$157.46**	**First Installment**
ABER, ARTHUR E & CYNTHIA J	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
104 E FAIRGROUND AV	0030	LOT 2 PIN HOOK ADD 8-4-2310 S T00 R	1,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ABER, ARTHUR E & CYNTHIA J
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	**Total Due**	$78.73	$78.73	**$157.46**	
			0	0	**Paid**	$78.73	$78.73	**$157.46**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ABER, ARTHUR E & CYNTHIA J
16-11-431-003	08003	1023 S MAIN ST	0	0	**Tax Due**	$486.53	$486.53	**$973.06**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	W 1/2 LOT 3 PIN HOOK ADD 8-4-2311 S	1,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000	T00 R	10,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,680	0	**Total Due**	$486.53	$486.53	**$973.06**	
			0	0	**Paid**	$486.53	$486.53	**$973.06**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-431-004	08003	1103 S MAIN ST	0	0	Tax Due	$153.29	$153.29	$306.58	First Installment
HAMPTON, LEANNE C/O 1ST COMMUNITY BANK PO BOX 40 Hillsboro, IL 62049-	8.33094 0040 0.0000	HILLSBORO, IL 62049-0000 W 1/2 LOT 4 PIN HOOK ADD 8-4-2313 S T00 R	0 1,840 7,840 9,680 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $153.29 $153.29	$0.00 $0.00 $0.00 $153.29 $153.29	$0.00 $0.00 $0.00 $306.58 $306.58	07/31/2025 HAMPTON, LEANNE C/O 1ST COMMU Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMPTON, LEANNE C/O 1ST COMMU
16-11-431-005	08003	1105 S MAIN ST	0	0	Tax Due	$201.61	$201.61	$403.22	First Installment
POTTS, MICHAEL A 1105 S MAIN ST HILLSBORO, IL 62049-0000	8.33094 0040 0.0000	HILLSBORO, IL 62049-0000 W PT LOT 5 PIN HOOK ADD 8-4-2315 S T00 R	0 1,690 9,150 10,840 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $201.61 $201.61	$0.00 $0.00 $0.00 $201.61 $201.61	$0.00 $0.00 $0.00 $403.22 $403.22	07/09/2025 POTTS, MICHAEL A Second Installment 07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	POTTS, MICHAEL A
16-11-431-006	08003	1109 S MAIN ST	0	0	Tax Due	$385.31	$385.31	$770.62	First Installment
HILT, ALEX C/O GREG & SHERRI HILT 215 DUFFS LN Hillsboro, IL 62049-	8.33094 0040 0.0000	HILLSBORO, IL 62049-0000 LOT 5 130 FT X 40 FT WINCHESTERS SUB DIV 8-4-2718 S T00 R	0 1,970 13,280 15,250 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $385.31 $385.31	$0.00 $0.00 $0.00 $385.31 $385.31	$0.00 $0.00 $0.00 $770.62 $770.62	07/18/2025 HILT, GREG & SHERRI Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILT, GREG & SHERRI
16-11-431-007	08003	S MAIN ST	0	0	Tax Due	$156.62	$156.62	$313.24	First Installment
AEJE HOLDINGS LLC VANDALIA RD SERIE 28 TREMONT TERR HILLSBORO, IL 62049-	8.33094 0040 0.0000	HILLSBORO, IL 62049-0000 PT LOT 4 62 FT X 130 FT WINCHESTERS SUB DIV 8-4-2716 S T00 R	0 2,850 910 3,760 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $156.62 $156.62	$0.00 $0.00 $0.00 $156.62 $156.62	$0.00 $0.00 $0.00 $313.24 $313.24	07/17/2025 EICKHOFF, JEFFREY J & ANGELA K Second Installment 07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICKHOFF, JEFFREY J & ANGELA K
16-11-431-008	08003	1115 S MAIN ST	0	0	Tax Due	$118.72	$118.72	$237.44	First Installment
AEJE HOLDINGS LLC VANDALIA RD SERIE 28 TREMONT TERR HILLSBORO, IL 62049-	8.33094 0030 0.0000	HILLSBORO, IL 62049-0000 PT LOT 4 62 FT X 130 FT WINCHESTERS SUB DIV 8-4-2717 S T00 R	0 2,850 0 2,850 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $118.72 $118.72	$0.00 $0.00 $0.00 $118.72 $118.72	$0.00 $0.00 $0.00 $237.44 $237.44	07/17/2025 EICKHOFF, JEFFREY J & ANGELA K Second Installment 07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICKHOFF, JEFFREY J & ANGELA K
16-11-431-011	08003	1139 S MAIN ST	0	0	Tax Due	$277.42	$277.42	$554.84	First Installment
DAMM, BRIAN P.O BOX 302 NEW MEMPHIS, IL 62266-	8.33094 0040 0.0000	HILLSBORO, IL 62049-0000 LOT 6 PEASE ADD 8-4-2284 S T00 R	0 2,330 10,330 12,660 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $277.42 $277.42	$0.00 $0.00 $0.00 $277.42 $277.42	$0.00 $0.00 $0.00 $554.84 $554.84	07/31/2025 DAMM, BRIAN Second Installment 07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAMM, BRIAN

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-431-012	08003	1147 S MAIN ST	0	0	Tax Due	$811.85	$811.85	**$1,623.70**	**First Installment**
BOSTON, LAVERNE	8.33094	HILLSBORO, IL 62049-2017	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
5287 COTTONWOOD LN	0040	PT LOT 7 PT W 1/2 SE 122 1/2 FT X 72 FT	3,360	0	Pen. Due	$0.00	$0.00	**$0.00**	BOSTON, LAVERNE
RAYMOND, IL 62560-	0.0000	LOTS IN HILLSBORO 8-4-1065 S11 T08 R4	16,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,490	0	Total Due	$811.85	$811.85	**$1,623.70**	
			0	0	Paid	$811.85	$811.85	**$1,623.70**	06/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOSTON, LAVERNE
16-11-431-013	08003	1024 VANDALIA RD	0	0	Tax Due	$479.03	$479.03	**$958.06**	**First Installment**
WALKER, HANNAH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1024 VANDALIA RD	0040	E 1/2 LOT 3 PIN HOOK ADD 8-4-2312 S	1,590	0	Pen. Due	$0.00	$0.00	**$0.00**	WALKER, HANNAH
HILLSBORO, IL 62049-	0.0000	T00 R	9,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,500	0	Total Due	$479.03	$479.03	**$958.06**	
			0	0	Paid	$479.03	$479.03	**$958.06**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALKER, HANNAH
16-11-431-014	08003	1040 VANDALIA RD	0	0	Tax Due	$1,082.19	$1,082.19	**$2,164.38**	**First Installment**
SPAETH, DAVID	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
243 SPAETH LN	0040	E 1/2 LOT 4 PIN HOOK ADD 8-4-2314 S	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETH, DAVID
Hillsboro, IL 62049-	0.0000	T00 R	24,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,980	0	Total Due	$1,082.19	$1,082.19	**$2,164.38**	
			0	0	Paid	$1,082.19	$1,082.19	**$2,164.38**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPAETH, DAVID
16-11-431-015	08003	1100 VANDALIA RD	0	0	Tax Due	$584.42	$584.42	**$1,168.84**	**First Installment**
DOOLEY, JOSEPH DEAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
1100 VANDALIA RD	0040	BAL LOT 5 PIN HOOK ADD 8-4-2316 S T00	1,740	0	Pen. Due	$0.00	$0.00	**$0.00**	DOOLEY, JOSEPH DEAN
HILLSBORO, IL 62049-	0.0000	R	18,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,030	0	Total Due	$584.42	$584.42	**$1,168.84**	
			0	0	Paid	$584.42	$584.42	**$1,168.84**	07/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DOOLEY, JOSEPH DEAN
16-11-431-016	08003	1110 VANDALIA RD	0	0	Tax Due	$310.75	$310.75	**$621.50**	**First Installment**
RENFRO PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
55 SUNSET DR	0040	LOT 1 52 FT X 122 FT WINCHESTERS	1,850	0	Pen. Due	$0.00	$0.00	**$0.00**	RENFRO PROPERTIES LLC
HIGHLAND, IL 62249-	0.0000	SUB DIV 8-4-2713 S T00 R	11,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,460	0	Total Due	$310.75	$310.75	**$621.50**	
			0	0	Paid	$310.75	$310.75	**$621.50**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RENFRO, LOGAN & ERNEST
16-11-431-017	08003	1116 VANDALIA RD	0	0	Tax Due	$360.32	$360.32	**$720.64**	**First Installment**
AEJE HOLDING LLC VANDALIA ROAD SER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
28 TREMONT TERR	0040	LOT 2 & PT VAC RD LYG E & ADJ	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	EICKHOFF, JEFFREY J & ANGELA K
HILLSBORO, IL 62049-	0.0000	WINCHESTER SUB DIV 8-4-2714 S T00 R	12,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,650	0	Total Due	$360.32	$360.32	**$720.64**	
			0	0	Paid	$360.32	$360.32	**$720.64**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EICKHOFF, JEFFREY J & ANGELA K

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Township HILLSBORO

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16-11-431-018	08050	1122 VANDALIA RD	0	0	Tax Due	$1,695.35	$1,695.35	$3,390.70	First Installment
EICKHOFF, JEFFREY J & ANGELA K	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1122 VANDALIA RD	0060	LOT 3 & PT VAC RD LYG E & ADJ	6,260	0	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, JEFFREY J & ANGELA K
Hillsboro, IL 62049-	0.0000	WINCHESTER SUB DIV 8-4-2715 S T00 R	34,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,700	0	Total Due	$1,695.35	$1,695.35	$3,390.70	
			0	0	Paid	$1,695.35	$1,695.35	$3,390.70	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICKHOFF, JEFFREY J & ANGELA K
16-11-431-020	08003	1136 VANDALIA ST	0	0	Tax Due	$94.89	$94.89	$189.78	First Installment
GOETLUCK, TROY C/O FIRST COMMUNIT	8.33094	HILLSBORO, IL 62049-0000	0	5,102	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF HILLSBORO	0040	LOT 4 PEASE ADD 8-4-2282 S T00 R	1,970	0	Pen. Due	$0.00	$0.00	$0.00	GOETLUCK, TROY LEE & SAMANTHA
PO BOX 40	0.0000		5,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			7,380	0	Total Due	$94.89	$94.89	$189.78	
			0	0	Paid	$94.89	$94.89	$189.78	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOETLUCK, TROY LEE & SAMANTHA
16-11-431-023	08003	1135 S MAIN ST	0	0	Tax Due	$308.66	$308.66	$617.32	First Installment
STEWART, PAUL J JR & LORENE G	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
137 DUFFS LN	0040	LOTS 2 & 3 PEASE ADD 8-4-2280 INC 2281	4,530	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, PAUL J JR & LORENE G
Hillsboro, IL 62049-	0.0000	S T00 R	2,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,410	0	Total Due	$308.66	$308.66	$617.32	
			0	0	Paid	$308.66	$308.66	$617.32	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART, PAUL J JR & LORENE G
16-11-431-024	08050	1122 VANDALIA RD	0	0	Tax Due	$67.90	$67.90	$135.80	First Installment
EICKHOFF, JEFFREY J & ANGELA K	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1122 VANDALIA RD	0060	W 1/2 LOT 1 PEASE ADD 8-4-2279 S T00 R	1,630	0	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, JEFFREY J & ANGELA K
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,630	0	Total Due	$67.90	$67.90	$135.80	
			0	0	Paid	$67.90	$67.90	$135.80	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICKHOFF, JEFFREY J & ANGELA K
16-11-431-025	08050	1130 VANDALIA ST	0	0	Tax Due	$272.84	$272.84	$545.68	First Installment
AEJE HOLDINGS LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
28 TREMONT TERR	0060	E 1/2 LOT 1 PEASE ADD 8-4-2279-1 S T00	2,240	0	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, JEFFREY J & ANGELA K
HILLSBORO, IL 62049-	0.0000	R	4,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,550	0	Total Due	$272.84	$272.84	$545.68	
			0	0	Paid	$272.84	$272.84	$545.68	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICKHOFF, JEFFREY J & ANGELA K
16-11-431-026	08003	123 E MECHANIC ST	0	0	Tax Due	$1,061.36	$1,061.36	$2,122.72	First Installment
SATTERLEE, GARY E & JULEE S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
123 E MECHANIC	0040	LOT 5 PEASE ADD & PT LOT 7 PT E1/2 SE	5,170	5,000	Pen. Due	$0.00	$0.00	$0.00	SATTERLEE, GARY E & JULEE S
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO	31,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,480	0	Total Due	$1,061.36	$1,061.36	$2,122.72	
			0	0	Paid	$1,061.36	$1,061.36	$2,122.72	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SATTERLEE, GARY E & JULEE S

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Township HILLSBORO

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16-11-432-001	08003	424 W MECHANIC ST	0	0	**Tax Due**	$1,014.29	$1,014.29	**$2,028.58**	**First Installment**
MENGHINI, RONALD & CARMEN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
P.O BOX 224	0040	PT LOT 9 PT E 1/2 SE 60 FT X 326 FT	5,360	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MENGHINI, RONALD & CARMEN
RAYMOND, IL 62560-	0.0000	LOTS IN HILLSBORO 8-4-1081 S11 T08 R4	29,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,350	0	**Total Due**	$1,014.29	$1,014.29	**$2,028.58**	06/18/2025
			0	0	**Paid**	$1,014.29	$1,014.29	**$2,028.58**	MENGHINI, RONALD & CARMEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-432-002	08003	418 W MECHANIC ST	0	0	**Tax Due**	$1,219.65	$1,219.65	**$2,439.30**	**First Installment**
MEYER, ROBBY L & REBECCA S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
418 W MECHANIC ST	0040	MID PT LOT 9 PT E 1/2 SE 65 FT X 326 FT	3,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEYER, ROBBY L & REBECCA S
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-1068 S11 T08 R4	31,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,280	0	**Total Due**	$1,219.65	$1,219.65	**$2,439.30**	09/02/2025
			0	0	**Paid**	$1,219.65	$1,219.65	**$2,439.30**	MEYER, ROBBY L & REBECCA S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-432-005	08003	328 W MECHANIC ST	0	0	**Tax Due**	$385.31	$385.31	**$770.62**	**First Installment**
WOOD, CALEB	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1275 HALLS LN	0040	MID PT LOT 9 PT E 1/2 SE 59 FT X 326 FT	3,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, CALEB
HILLSBORO, IL 62049-	0.0000	S OF MECHANIC LOTS IN HILLSBORO	11,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-1082 S11 T08 R4	15,250	0	**Total Due**	$385.31	$385.31	**$770.62**	07/31/2025
			0	0	**Paid**	$385.31	$385.31	**$770.62**	WOOD, CALEB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-432-006	08003	328 W MECHANIC ST	0	0	**Tax Due**	$180.37	$180.37	**$360.74**	**First Installment**
WOOD, CALEB	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1275 HALLS LN	0030	PT LOT 9 PT E 1/2 SE 75 6/10 FT X 326 FT	4,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, CALEB
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1079 S11 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,330	0	**Total Due**	$180.37	$180.37	**$360.74**	07/31/2025
			0	0	**Paid**	$180.37	$180.37	**$360.74**	WOOD, CALEB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-432-008	08003	312 W MECHANIC ST	0	0	**Tax Due**	$674.39	$674.39	**$1,348.78**	**First Installment**
ANDERSON, ADAM H	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RTE 127	0040	PT LOT 9 PT E 1/2 SE 86 1/10 FT X 211 1/4	4,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-2206	0.0000	FT LOTS IN HILLSBORO 8-4-1075 S11 T08	11,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R4	16,190	0	**Total Due**	$674.39	$674.39	**$1,348.78**	09/04/2025
			0	0	**Paid**	$674.39	$674.39	**$1,348.78**	ANDERSON, ADAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-432-009	08003	1300 CENTER ST	0	0	**Tax Due**	$869.75	$869.75	**$1,739.50**	**First Installment**
FENTON, NICOLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1300 CENTER ST	0040	NW COR E 1/2 SE 56 FT X 189 3/4 FT	3,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1073 S11 T08 R4	23,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,880	0	**Total Due**	$869.75	$869.75	**$1,739.50**	09/02/2025
			0	0	**Paid**	$869.75	$869.75	**$1,739.50**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-432-014	08003	410 W MECHANIC ST	0	0	Tax Due	$1,380.44	$1,380.44	**$2,760.88**	**First Installment**
COLEMAN, LUKE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
410 W MECHANIC ST	0040	PT LOT 9 PT E 1/2 SE E 60 FT W 185 FT N 225 FT LOTS IN HILLSBORO 8-4-1069 S11 T08 R4	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-	0.0000		37,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,140	0	Total Due	$1,380.44	$1,380.44	**$2,760.88**	
			0	0	Paid	$1,380.44	$1,380.44	**$2,760.88**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-11-432-016	08003	402 W MECHANIC ST	0	0	Tax Due	$900.16	$900.16	**$1,800.32**	**First Installment**
REYNOLDS, GRACE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
402 W MECHANIC ST	0040	PT LOT 9 PT E 1/2 SE 75 FT X 225 FT LOTS IN HILLSBORO 8-4-1070 S11 T08 R4	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, GRACE
Hillsboro, IL 62049-	0.0000		25,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,610	0	Total Due	$900.16	$900.16	**$1,800.32**	
			0	0	Paid	$900.16	$900.16	**$1,800.32**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, GRACE
16-11-432-017	08003	1 WEST ST	0	0	Tax Due	$474.74	$474.74	**$949.48**	**First Installment**
STOECKER, AARON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1 WEST ST	0040	PT LOT 9 & E 241 4/10 FT W 301 4/10 FT VAC RD S & ADJ LOTS IN HILLSBORO 8-4-1069A S11 T08 R4	4,160	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STOECKER, AARON
HILLSBORO, IL 62049-	0.0000		42,290	24,053	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,450	0	Total Due	$474.74	$474.74	**$949.48**	
			0	0	Paid	$474.74	$474.74	**$949.48**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STOECKER, AARON
16-11-432-018	08003	318 W MECHANIC ST	0	0	Tax Due	$742.29	$742.29	**$1,484.58**	**First Installment**
WOLF, NATHAN C/O FIRST COMMUNITY BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 40	0040	N 326 4/100 FT E 86 18/100 FT W 480 86/100 FT LOT 9 E 1/2 SE LOTS IN HILLSBORO 8-4-1071 S11 T08 R4	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLF, NATHAN
HILLSBORO, IL 62049-	0.0000		20,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,820	0	Total Due	$742.29	$742.29	**$1,484.58**	
			0	0	Paid	$742.29	$742.29	**$1,484.58**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOLF, NATHAN
16-11-432-019	08003	4 WEST ST	0	0	Tax Due	$47.07	$47.07	**$94.14**	**First Installment**
SHYROCK, STEVEN W & DAWN M C/O QUICKEN LOANS INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1050 WOODWARD AV	0030	PT LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1071-1 S11 T08 R4	1,130	0	Pen. Due	$0.00	$0.00	**$0.00**	SHYROCK, STEVEN W & DAWN M
Detroit, MI 48226-1906	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,130	0	Total Due	$47.07	$47.07	**$94.14**	
			0	0	Paid	$47.07	$47.07	**$94.14**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-432-021	08003	1306 CENTER ST	0	0	Tax Due	$1,964.85	$1,964.85	**$3,929.70**	**First Installment**
HUBER, R TODD & LORI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1306 CENTER ST	0040	PT LT 9 BELLS SURVEY LYG W C/L CENTER ST 34.76' N OF LT 1 MAJOR SUBDIV	7,370	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, R TODD & LORI
HILLSBORO, IL 62049-0000	0.0000		45,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,170	0	Total Due	$1,964.85	$1,964.85	**$3,929.70**	
			0	0	Paid	$1,964.85	$1,964.85	**$3,929.70**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, R TODD & LORI

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Township HILLSBORO

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16-11-433-003	08003	417 HILLSIDE AV	0	0	Tax Due	$775.20	$775.20	$1,550.40	First Installment
REYNOLDS, RON & DIANE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
441 RAINMAKER TRAIL	0040	LOTS 7 & 8 BLK 3 MAJOR SUB DIV	4,000	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
BUTLER, IL 62015-0000	0.0000	8-4-2136 S T00 R	20,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,610	0	Total Due	$775.20	$775.20	$1,550.40	
			0	0	Paid	$775.20	$775.20	$1,550.40	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
16-11-433-004	08003	413 HILLSIDE AV	0	0	Tax Due	$1,316.71	$1,316.71	$2,633.42	First Installment
ROPER, SKYLER T	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
413 HILLSIDE AV	0040	LOTS 9 & 10 BLK 3 MAJOR SUB DIV	4,000	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-4-2137 S T00 R	33,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,610	0	Total Due	$1,316.71	$1,316.71	$2,633.42	
			0	0	Paid	$1,316.71	$1,316.71	$2,633.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-433-005	08003	409 HILLSIDE AV	0	0	Tax Due	$606.49	$606.49	$1,212.98	First Installment
MULLEN, JUANITA SHERDELL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
409 HILLSIDE AV	0040	LOTS 11 & 12 BLK 3 MAJOR SUB DIV	4,000	5,000	Pen. Due	$0.00	$0.00	$0.00	MULLEN, JUANITA SHERDELL
Hillsboro, IL 62049-	0.0000	8-4-2138 S T00 R	31,400	9,840	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,400	0	Total Due	$606.49	$606.49	$1,212.98	
			0	0	Paid	$606.49	$606.49	$1,212.98	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULLEN, JUANITA SHERDELL
16-11-433-008	08003	1275 HALLS LN	0	0	Tax Due	$1,619.29	$1,619.29	$3,238.58	First Installment
KING, BENJAMIN L & PEGGY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1275 HALLS LN	0040	LT 6 & W 28' LT 5 BLK 3 MAJOR SUB DIV	2,710	836	Pen. Due	$0.00	$0.00	$0.00	KING, BENJAMIN L & PEGGY J
HILLSBORO, IL 62049-	0.0000	8-4-2135 S T00 R	43,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,710	0	Total Due	$1,619.29	$1,619.29	$3,238.58	
			0	0	Paid	$1,619.29	$1,619.29	$3,238.58	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, BENJAMIN L & PEGGY J
16-11-433-010	08003	3 WEST ST	0	0	Tax Due	$2,695.48	$2,695.48	$5,390.96	First Installment
BECK, AARON W & MELISSA D	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
3 WEST ST	0040	LTS 1 THRU 4 & E18' LT 5 BLK 3	7,340	0	Pen. Due	$0.00	$0.00	$0.00	BECK, AARON W & MELISSA D
HILLSBORO, IL 62049-0000	0.0000	MAJORS SUB	63,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,710	0	Total Due	$2,695.48	$2,695.48	$5,390.96	
			0	0	Paid	$2,695.48	$2,695.48	$5,390.96	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECK, AARON W & MELISSA D
16-11-434-001	08003	4 WEST ST	0	0	Tax Due	$2,617.58	$2,617.58	$5,235.16	First Installment
SHYROCK, STEVEN W & DAWN M C/O	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
QUICKEN LOANS INC	0040	LOTS 2-4-6 & 8 BLK 2 MAJOR SUB DIV	5,010	0	Pen. Due	$0.00	$0.00	$0.00	SHRYOCK, STEVEN W & DAWN M
1050 WOODWARD AV	0.0000	8-4-2126 S T00 R	63,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Detroit, MI 48226-			68,840	0	Total Due	$2,617.58	$2,617.58	$5,235.16	
			0	0	Paid	$2,617.58	$2,617.58	$5,235.16	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

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16-11-434-002	08003	405 HILLSIDE AV	0	0	**Tax Due**	$34.58	$34.58	**$69.16**	**First Installment**
DUNCIL, CINDY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
405 HILLSIDE AV	0030	LOT 10 BLK 2 MAJOR SUB DIV 8-4-2131 S T00 R	830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNCIL, CINDY
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$34.58	$34.58	**$69.16**	05/15/2025
			0	0	**Paid**	$34.58	$34.58	**$69.16**	DUNCIL, CINDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-434-003	08003	405 HILLSIDE AV	0	0	**Tax Due**	$1,183.83	$1,183.83	**$2,367.66**	**First Installment**
DUNCIL, CINDY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
405 HILLSIDE AV	0040	LOT 12 BLK 2 MAJOR SUB DIV 8-4-2133 S T00 R	5,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNCIL, CINDY
Hillsboro, IL 62049-	0.0000		49,110	15,190	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,610	0	**Total Due**	$1,183.83	$1,183.83	**$2,367.66**	05/15/2025
			0	0	**Paid**	$1,183.83	$1,183.83	**$2,367.66**	DUNCIL, CINDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-434-006	08003	1312 CENTER ST	0	0	**Tax Due**	$308.25	$308.25	**$616.50**	**First Installment**
CHURCHWELL, BONNIE & RITA HAMILTON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1312 CENTER ST	0040	LOT 5 BLK 2 MAJOR SUB DIV 8-4-2128 S T00 R	2,150	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CHURCHWELL, BONNIE & RITA HAMIL
Hillsboro, IL 62049-	0.0000		21,630	5,380	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,780	0	**Total Due**	$308.25	$308.25	**$616.50**	07/31/2025
			0	0	**Paid**	$308.25	$308.25	**$616.50**	CHURCHWELL, BONNIE & RITA HAMIL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-434-007	08003	1316 CENTER ST	0	0	**Tax Due**	$353.23	$353.23	**$706.46**	**First Installment**
HAMILTON, RITA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
11034 BRUSHY TR	0040	LOT 7 BLK 2 MAJOR SUB DIV 8-4-2129 S T00 R	2,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMILTON, JOHNNY & RITA
IRVING, IL 62051-	0.0000		6,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,480	0	**Total Due**	$353.23	$353.23	**$706.46**	09/05/2025
			0	0	**Paid**	$353.23	$353.23	**$706.46**	HAMILTON, RITA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-434-008	08003	1324 CENTER ST	0	0	**Tax Due**	$621.07	$621.07	**$1,242.14**	**First Installment**
YANCIK, CHARLOTTE NADINE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
1324 CENTER ST	0040	LOT 9 BLK 2 MAJOR SUB DIV 8-4-2130 S T00 R	2,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YANCIK, CHARLOTTE NADINE
HILLSBORO, IL 62049-	0.0000		18,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,910	0	**Total Due**	$621.07	$621.07	**$1,242.14**	06/05/2025
			0	0	**Paid**	$621.07	$621.07	**$1,242.14**	YANCIK, CHARLOTTE NADINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-434-009	08003	401 HILLSIDE AV	0	0	**Tax Due**	$787.69	$787.69	**$1,575.38**	**First Installment**
BAYLIFF, SHARON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
401 HILLSIDE AVE	0040	LOT 11 BLK 2 MAJOR SUB DIV 8-4-2132 S T00 R	2,150	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAYLIFF, SHARON
HILLSBORO, IL 62049-0000	0.0000		27,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,910	0	**Total Due**	$787.69	$787.69	**$1,575.38**	05/28/2025
			0	0	**Paid**	$787.69	$787.69	**$1,575.38**	BAYLIFF, SHARON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-434-011	08003	CENTER ST	0	0	Tax Due	$89.56	$89.56	**$179.12**	**First Installment**
CHURCHWELL, BONNIE & RITA HAMILTON	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1312 CENTER ST	0030	LOT 3 BLK 2 MAJOR SUBDIV	2,150	0	Pen. Due	$0.00	$0.00	**$0.00**	CHURCHWELL, BONNIE & RITA HAMIL
Hillsboro, IL 62049-	0.0000	(EX N2')	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,150	0	Total Due	$89.56	$89.56	**$179.12**	
			0	0	Paid	$89.56	$89.56	**$179.12**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHURCHWELL, BONNIE & RITA HAMIL
16-11-434-012	08003	1308 CENTER ST	0	0	Tax Due	$1,297.13	$1,297.13	**$2,594.26**	**First Installment**
WITTENMYER, JOSEPH P	8.33094	HILLSBORO, IL 62049-2002	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1308 CENTER ST	0040	LOT 1 N2' LOT 3 BLK 2 MAJOR SUBDIV & PT OF	2,150	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	LOT 9 BELLS SURV LYG W OF C/L CENTER ST	34,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		& 34.76' N OF LOT 1 BLK 2 MAJOR SUBDIV	37,140	0	Total Due	$1,297.13	$1,297.13	**$2,594.26**	
			0	0	Paid	$1,297.13	$1,297.13	**$2,594.26**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-435-001	08003	200 W MECHANIC ST	0	0	Tax Due	$137.13	$137.13	**$274.26**	**First Installment**
ULLMAN, EMERALD & PEGGY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
200 W MECHANIC ST	0040	BETWEEN LOTS 10 & 11 PT E 1/2 SE	5,810	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ULLMAN, EMERALD & PEGGY J
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-1086 S11 T08 R4	37,530	29,048	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,340	0	Total Due	$137.13	$137.13	**$274.26**	
			0	0	Paid	$137.13	$137.13	**$274.26**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ULLMAN, EMERALD & PEGGY J
16-11-435-002	08003	1212 S MAIN ST	0	0	Tax Due	$1,900.71	$1,900.71	**$3,801.42**	**First Installment**
HUGHES, TINA M & MARCIA HUGHES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1212 MAIN ST	0040	ALL LOT 10 PT LOT 9 PT E 1/2 SE LOTS IN	5,810	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, TINA M & MARCIA HUGHES
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1085 S11 T08 R4	50,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,630	0	Total Due	$1,900.71	$1,900.71	**$3,801.42**	
			0	0	Paid	$1,900.71	$1,900.71	**$3,801.42**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUGHES, TINA M & MARCIA HUGHES
16-11-435-003	08003	1305 CENTER ST	0	0	Tax Due	$1,980.68	$1,980.68	**$3,961.36**	**First Installment**
BAKER, DAVID A & ALANA C/O LITCHFIELD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0040	PT NE SE ON CENTER ST 165 FT X 151	6,260	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, DAVID A & ALANA
PO BOX 309	0.0000	FT LOTS IN HILLSBORO 8-4-1082 1/2 S11	47,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		T08 R4	53,550	0	Total Due	$1,980.68	$1,980.68	**$3,961.36**	
			0	0	Paid	$1,980.68	$1,980.68	**$3,961.36**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
16-11-435-004	08003	1307 CENTER ST	0	0	Tax Due	$89.56	$89.56	**$179.12**	**First Installment**
SHROYER, FERNANDES, & SALE, C/O HEI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
FERNANDES	0030	LOT 2 BLK 1 MAJOR SUB DIV 8-4-2114 S	2,150	0	Pen. Due	$1.34	$0.00	**$1.34**	SHROYER, FERNANDES, & SALE, C/C
29 COTTAGE GROVE LN	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62712-			2,150	0	Total Due	$90.90	$89.56	**$180.46**	
			0	0	Paid	$90.90	$89.56	**$180.46**	07/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHROYER, FERNANDES, & SALE, C/C

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-435-005	08003	1311 CENTER ST	0	0	Tax Due	$596.91	$596.91	$1,193.82	First Installment Sold at Tax Sale
MC CALLON, KENNETH J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
4000 YOUNG RD	0040	LOT 4 BLK 1 MAJOR SUB DIV 8-4-2116 S T00 R	2,150	0	Pen. Due	$17.91	$8.95	$26.86	
ROCHESTER, IL 62563-	0.0000		12,180	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			14,330	0	Total Due	$614.82	$709.86	$1,324.68	
			0	0	Paid	$614.82	$709.86	$1,324.68	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-435-006	08003	1315 CENTER ST	0	0	Tax Due	$346.99	$346.99	$693.98	First Installment
HILT, GREG & SHERRI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
215 DUFFS LN	0040	LOT 6 BLK 1 MAJOR SUB DIV 8-4-2118 S T00 R	2,150	0	Pen. Due	$0.00	$0.00	$0.00	HILT, GREG & SHERRI
HILLSBORO, IL 62049-0000	0.0000		12,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,330	0	Total Due	$346.99	$346.99	$693.98	
			0	0	Paid	$346.99	$346.99	$693.98	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILT, GREG & SHERRI
16-11-435-007	08003	1319 CENTER ST	0	0	Tax Due	$779.78	$779.78	$1,559.56	First Installment
WOODSON, MATTHEW	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1319 CENTER ST	0040	LOT 8 BLK 1 MAJOR SUB DIV 8-4-2120 S T00 R	2,150	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		22,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,720	0	Total Due	$779.78	$779.78	$1,559.56	
			0	0	Paid	$779.78	$779.78	$1,559.56	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-435-008	08003	1323 CENTER ST	0	0	Tax Due	$385.31	$385.31	$770.62	First Installment
CARLOCK, LYDON J & JESSI ANNE M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
469 TWISTED TR	0040	LOT 10 BLK 1 MAJOR SUB DIV 8-4-2122 S T00 R	2,150	0	Pen. Due	$0.00	$0.00	$0.00	CARLOCK, LYDON J & JESSI ANNE M
FILLMORE, IL 62032-	0.0000		13,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,250	0	Total Due	$385.31	$385.31	$770.62	
			0	0	Paid	$385.31	$385.31	$770.62	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CARLOCK, LYDON J & JESSI ANNE M
16-11-435-009	08003	1327 CENTER ST	0	0	Tax Due	$58.32	$58.32	$116.64	First Installment
IRVIN, SUSAN A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1327 CENTER ST	0040	LOT 12 BLK 1 MAJOR SUB DIV 8-4-2124 S T00 R	2,150	5,000	Pen. Due	$0.00	$0.00	$0.00	IRVIN, SUSAN A
Hillsboro, IL 62049-	0.0000		15,430	5,180	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,580	0	Total Due	$58.32	$58.32	$116.64	
			0	0	Paid	$58.32	$58.32	$116.64	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	IRVIN, SUSAN A
16-11-435-010	08003	1216 S MAIN ST	0	0	Tax Due	$943.48	$943.48	$1,886.96	First Installment
FURNESS, KERRY D & JESSICA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1216 S MAIN ST	0040	PT LOT 9 PT E 1/2 SE 68 FT X 140 FT S OF MECHANIC LOTS IN HILLSBORO 8-4-1084 S11 T08 R4	4,560	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		24,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,650	0	Total Due	$943.48	$943.48	$1,886.96	
			0	0	Paid	$943.48	$943.48	$1,886.96	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

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16-11-435-011	08003	1220 S MAIN ST	0	0	Tax Due	$1,297.55	$1,297.55	$2,595.10	First Installment
WEISS, JOHN & LINDA & NATHAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1220 S MAIN ST	0040	PT LOT 9 PT E 1/2 SE LOTS IN	5,410	0	Pen. Due	$19.46	$0.00	$19.46	WEISS, JOHN & LINDA & NATHAN
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1083 S11 T08 R4	25,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,150	0	Total Due	$1,317.01	$1,297.55	$2,614.56	
			0	0	Paid	$1,317.01	$1,297.55	$2,614.56	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEISS, JOHN & LINDA & NATHAN
16-11-435-012	08003	1302 S MAIN ST	0	0	Tax Due	$725.21	$725.21	$1,450.42	First Installment
LANDERS LUMBER CO INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRAIL	0040	LOT 1 BLK 1 MAJOR SUB DIV 8-4-2113 S	2,590	0	Pen. Due	$0.00	$0.00	$0.00	RAFFETY, KAY D
COFFEEN, IL 62017-0000	0.0000	T00 R	14,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,410	0	Total Due	$725.21	$725.21	$1,450.42	
			0	0	Paid	$725.21	$725.21	$1,450.42	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAFFETY, KAY D
16-11-435-013	08003	1306 S MAIN ST	0	0	Tax Due	$1,086.77	$1,086.77	$2,173.54	First Installment
ADAMS, BARBARA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 38	0040	LOT 3 BLK 1 MAJOR SUB DIV 8-4-2115 S	2,570	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, BARBARA
HILLSBORO, IL 62049-	0.0000	T00 R	23,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,090	0	Total Due	$1,086.77	$1,086.77	$2,173.54	
			0	0	Paid	$1,086.77	$1,086.77	$2,173.54	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	ADAMS, BARBARA
16-11-435-014	08003	1312 S MAIN ST	0	0	Tax Due	$287.42	$287.42	$574.84	First Installment
FULLINGTON, ANNE C/O WILLIAM BECK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
216 LANDS END RD	0040	LOT 5 BLK 1 MAJOR SUB DIV 8-4-2117 S	2,590	0	Pen. Due	$0.00	$0.00	$0.00	BECK, WILLIAM L
HILLSBORO, IL 62049-	0.0000	T00 R	10,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,900	0	Total Due	$287.42	$287.42	$574.84	
			0	0	Paid	$287.42	$287.42	$574.84	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECK, WILLIAM
16-11-435-015	08003	1318 S MAIN ST	0	0	Tax Due	$492.36	$492.36	$984.72	First Installment
AGUILAR, MARTINA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1318 S MAIN ST	0040	LOT 7 BLK 1 MAJOR SUB DIV 8-4-2119 S	2,590	0	Pen. Due	$0.00	$0.00	$0.00	BECK, WILLIAM L
Hillsboro, IL 62049-	0.0000	T00 R	15,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,820	0	Total Due	$492.36	$492.36	$984.72	
			0	0	Paid	$492.36	$492.36	$984.72	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECK, WILLIAM L
16-11-435-016	08003	62 WESTWOOD DR	0	0	Tax Due	$107.89	$107.89	$215.78	First Installment
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
62 WESTWOOD DR	0030	LOT 9 BLK 1 MAJOR SUB DIV 8-4-2121 S	2,590	0	Pen. Due	$0.00	$0.00	$0.00	KULL, TONI E
HILLSBORO, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,590	0	Total Due	$107.89	$107.89	$215.78	
			0	0	Paid	$107.89	$107.89	$215.78	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	KULL, TONI E

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Township HILLSBORO

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16-11-435-017	08003	1326 S MAIN ST	0	0	Tax Due	$653.56	$653.56	$1,307.12	First Installment
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
62 WESTWOOD DR	0040	LOT 11 BLK 1 MAJOR SUB DIV 8-4-2123 S T00 R	2,590	0	Pen. Due	$0.00	$0.00	$0.00	KULL, TONI E
HILLSBORO, IL 62049-	0.0000		13,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,690	0	Total Due	$653.56	$653.56	$1,307.12	09/03/2025
			0	0	Paid	$653.56	$653.56	$1,307.12	KULL, TONI E
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-451-002	08003	722 YALE AV	0	0	Tax Due	$1,378.36	$1,378.36	$2,756.72	First Installment
JACKSON, WYATT	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
722 YALE AV	0040	1 AC PT W 1/2 SE LOTS IN HILLSBORO 8-4-1107 S11 T08 R4	6,260	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, WYATT
HILLSBORO, IL 62049-	0.0000		32,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,090	0	Total Due	$1,378.36	$1,378.36	$2,756.72	09/05/2025
			0	0	Paid	$1,378.36	$1,378.36	$2,756.72	JACKSON, WYATT
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-451-003	08003	720 YALE AV	0	0	Tax Due	$1,502.49	$1,502.49	$3,004.98	First Installment
MICHAEL DOWNEY C/O LERETA, LLC TAX	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
DISBURSEMENT TEAM	0040	PT 1 AC PT W 1/2 SE LOTS IN HILLSBORO 8-4-1107A S11 T08 R4	6,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000		35,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			42,070	0	Total Due	$1,502.49	$1,502.49	$3,004.98	09/02/2025
			0	0	Paid	$1,502.49	$1,502.49	$3,004.98	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-451-004	08003	712 YALE AV	0	0	Tax Due	$2,502.20	$2,502.20	$5,004.40	First Installment
WEISS, THOMAS M & LORI A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
712 YALE AV	0040	PT W 1/2 SE 193 FT X 235 1/2 FT 1 AC LOTS IN HILLSBORO 8-4-1145 S11 T08 R4	7,250	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, THOMAS M & LORI A
Hillsboro, IL 62049-	0.0000		58,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,070	0	Total Due	$2,502.20	$2,502.20	$5,004.40	07/17/2025
			0	0	Paid	$2,502.20	$2,502.20	$5,004.40	WEISS, THOMAS M & LORI A
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-451-006	08003	610 YALE AV	0	0	Tax Due	$1,482.91	$1,482.91	$2,965.82	First Installment
BALL, DAVID	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
610 YALE AVE	0040	PT W 1/2 SE 100 FT X 200 FT LOTS IN HILLSBORO 8-4-1136 S11 T08 R4	5,290	5,000	Pen. Due	$0.00	$0.00	$0.00	BALL, DAVID
HILLSBORO, IL 62049-0000	0.0000		41,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,600	0	Total Due	$1,482.91	$1,482.91	$2,965.82	08/25/2025
			0	0	Paid	$1,482.91	$1,482.91	$2,965.82	BALL, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-451-007	08003	600 YALE AV	0	0	Tax Due	$1,585.80	$1,585.80	$3,171.60	First Installment
JORN, MARCY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
600 YALE AVE	0040	PT W 1/2 SE 100 FT X 200 FT LOTS IN HILLSBORO 8-4-1135 S11 T08 R4	3,080	0	Pen. Due	$0.00	$0.00	$0.00	JORN, MARCY J
Hillsboro, IL 62049-	0.0000		40,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,070	0	Total Due	$1,585.80	$1,585.80	$3,171.60	09/02/2025
			0	0	Paid	$1,585.80	$1,585.80	$3,171.60	JORN, MARCY J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-451-008	08003	510 YALE AV	0	0	**Tax Due**	$1,069.70	$1,069.70	**$2,139.40**	**First Installment**
COMPTON, RICHARD L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
510 YALE AVE	0040	PT W 1/2 SE 150 FT X 200 FT LOTS IN	3,870	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, RICHARD L
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1134 S11 T08 R4	32,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,680	0	**Total Due**	$1,069.70	$1,069.70	**$2,139.40**	
			0	0	**Paid**	$1,069.70	$1,069.70	**$2,139.40**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMPTON, RICHARD L
16-11-451-009	08003	420 HILLSIDE	0	0	**Tax Due**	$68.32	$68.32	**$136.64**	**First Installment**
CALVERT, ROBERT W TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
420 HILLSIDE AV	0030	PT W 1/2 SE 150 FT X 200 FT LOTS IN	1,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CALVERT, ROBERT W TRUSTEE
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1133 S11 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	**Total Due**	$68.32	$68.32	**$136.64**	
			0	0	**Paid**	$68.32	$68.32	**$136.64**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CALVERT, ROBERT W TRUSTEE
16-11-451-015	08003	1515 SEYMOUR AV	0	0	**Tax Due**	$2,831.27	$2,831.27	**$5,662.54**	**First Installment**
BARBERRA, ELIZABETH C/O UMB BANK N	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
ATTN: ESCROW DEPT	0040	W 100 FT S 300 FT W 1/2 SE LOTS IN	6,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
PO BOX 419226 MS#1170203	0.6900	HILLSBORO 8-4-1142C S11 T08 R4	67,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Kansas City, MO 64141-6226			73,970	0	**Total Due**	$2,831.27	$2,831.27	**$5,662.54**	
			0	0	**Paid**	$2,831.27	$2,831.27	**$5,662.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-451-016	08003	745 W KINKEAD RD	0	0	**Tax Due**	$1,207.57	$1,207.57	**$2,415.14**	**First Installment**
MUNSON, BRIAN P	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
745 W KINKEAD RD	0040	PT W 1/2 SE 100 FT X 150 FT LOTS IN	6,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1142B S11 T08 R4	28,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,990	0	**Total Due**	$1,207.57	$1,207.57	**$2,415.14**	
			0	0	**Paid**	$1,207.57	$1,207.57	**$2,415.14**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-451-017	08003	735 W KINKEAD RD	0	0	**Tax Due**	$1,739.92	$1,739.92	**$3,479.84**	**First Installment**
ERNST, STEPHEN A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
735 W KINKEAD RD	0040	PT SW SE 100 FT X 125 FT LOTS IN	3,080	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ERNST, STEPHEN A
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1138A S11 T08 R4	49,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,770	0	**Total Due**	$1,739.92	$1,739.92	**$3,479.84**	
			0	0	**Paid**	$1,739.92	$1,739.92	**$3,479.84**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ERNST, STEPHEN A
16-11-451-018	08003	725 W KINKEAD RD	0	0	**Tax Due**	$1,290.05	$1,290.05	**$2,580.10**	**First Installment**
DAL CANTON, SHEILA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
725 W KINKEAD RD	0040	PT W 1/2 SE LOTS IN HILLSBORO	3,080	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DAL CANTON, SHEILA
HILLSBORO, IL 62049-	0.0000	8-4-1138 1/4 S11 T08 R4	56,660	17,770	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,740	0	**Total Due**	$1,290.05	$1,290.05	**$2,580.10**	
			0	0	**Paid**	$1,290.05	$1,290.05	**$2,580.10**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAL CANTON, SHEILA

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Township HILLSBORO

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16-11-451-019	08003	715 W KINKEAD RD	0	0	Tax Due	$1,593.71	$1,593.71	$3,187.42	First Installment
LANCASTER, MICHAEL L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
715 W KINKEAD RD	0040	PT SW SE 125 FT X 150 FT LOTS IN	3,080	5,000	Pen. Due	$0.00	$0.00	$0.00	LANCASTER, MICHAEL L
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1138 1/2 S11 T08 R4	46,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,260	0	Total Due	$1,593.71	$1,593.71	$3,187.42	
			0	0	Paid	$1,593.71	$1,593.71	$3,187.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANCASTER, MICHAEL L
16-11-451-020	08003	635 W KINKEAD RD	0	0	Tax Due	$1,794.90	$1,794.90	$3,589.80	First Installment
STRETCH, HELEN JANEAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
635 W KINKEAD RD	0040	PT W 1/2 SE 100 FT X 150 FT LOTS IN	3,080	0	Pen. Due	$0.00	$0.00	$0.00	STRETCH, HELEN JANEAN
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1139 S11 T08 R4	46,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,090	0	Total Due	$1,794.90	$1,794.90	$3,589.80	
			0	0	Paid	$1,794.90	$1,794.90	$3,589.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRETCH, HELEN JANEAN
16-11-451-022	08003	615 W KINKEAD RD	0	0	Tax Due	$1,901.12	$1,901.12	$3,802.24	First Installment
POLUS, GREGORY E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
615 W KINKEAD RD	0040	PT W 1/2 SE 100 FT X 150 FT LOTS IN	3,210	5,000	Pen. Due	$0.00	$0.00	$0.00	POLUS, GREGORY E
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1139 1/2 S11 T08 R4	53,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,640	0	Total Due	$1,901.12	$1,901.12	$3,802.24	
			0	0	Paid	$1,901.12	$1,901.12	$3,802.24	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	POLUS, GREGORY E
16-11-451-025	08003	515 W KINKEAD RD	0	0	Tax Due	$2,005.26	$2,005.26	$4,010.52	First Installment
OTT, ANDREW JAMES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
515 W KINKEAD RD	0040	E 195 1/2 FT S 222 3/4 FT PT W 1/2 SE	6,960	0	Pen. Due	$0.00	$0.00	$0.00	OTT, ANDREW J
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1141 S11 T08 R4	47,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,140	0	Total Due	$2,005.26	$2,005.26	$4,010.52	
			0	0	Paid	$2,005.26	$2,005.26	$4,010.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	OTT, ANDREW JAMES
16-11-451-026	08003	1 YOUNT DR	0	0	Tax Due	$1,405.85	$1,405.85	$2,811.70	First Installment
SCHNEIDER, RANDOLPH L TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1 YOUNT DR	0040	W PT W 1/2 SE 92 1/2 FT X 150 FT LOTS	7,830	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, RANDOLPH L TRUSTEE
HILLSBORO, IL 62049-	0.0000	IN HILLSBORO 8-4-1142E S11 T08 R4	36,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,750	0	Total Due	$1,405.85	$1,405.85	$2,811.70	
			0	0	Paid	$1,405.85	$1,405.85	$2,811.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHNEIDER, RANDOLPH L TRUSTEE
16-11-451-029	08003	515 W KINKEAD RD	0	0	Tax Due	$23.33	$23.33	$46.66	First Installment
OTT, ANDREW JAMES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
515 W KINKEAD RD	0030	PT W 1/2 SE 198 FT X 50 FT LOTS IN	560	0	Pen. Due	$0.00	$0.00	$0.00	OTT, ANDREW J
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1147A S11 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			560	0	Total Due	$23.33	$23.33	$46.66	
			0	0	Paid	$23.33	$23.33	$46.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	OTT, ANDREW JAMES

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Township HILLSBORO

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16-11-451-030	08003	2 YOUNT DR	0	0	Tax Due	$1,707.43	$1,707.43	**$3,414.86**	**First Installment**
PLUNKETT, MICHAEL L & HEATHER L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
2 YOUNT DR	0040	W PT W 1/2 SE 92 1/2 FT X 150 FT LOTS	7,830	0	Pen. Due	$0.00	$0.00	**$0.00**	PLUNKETT, MICHAEL L & HEATHER L
HILLSBORO, IL 62049-0000	0.0000	IN HILLSBORO 8-4-1142G S11 T08 R4	39,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,990	0	Total Due	$1,707.43	$1,707.43	**$3,414.86**	
			0	0	Paid	$1,707.43	$1,707.43	**$3,414.86**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PLUNKETT, MICHAEL L & HEATHER L
16-11-451-033	08003	3 YOUNT DR	0	14,112	Tax Due	$968.85	$968.85	**$1,937.70**	**First Installment**
LIPE, THOMAS A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/12/2025
3 YOUNT DR	0040	W PT W 1/2 SE 92 1/2 FT X 150 FT LOTS	7,830	5,000	Pen. Due	$14.53	$0.00	**$14.53**	LIPE, THOMAS A
HILLSBORO, IL 62049-	0.0000	IN HILLSBORO 8-4-1142F S11 T08 R4	40,541	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,371	0	Total Due	$983.38	$968.85	**$1,952.23**	
			0	0	Paid	$983.38	$968.85	**$1,952.23**	08/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPE, THOMAS A
16-11-451-035	08003	1401 SEYMOUR AV	0	0	Tax Due	$449.87	$449.87	**$899.74**	**First Installment**
DUVALL, MARY L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1401 SEYMOUR AVE	0040	PT W 1/2 SE N 85 FT W 95 FT LOTS IN	3,110	0	Pen. Due	$0.00	$6.75	**$6.75**	DUVALL, MARY L
HILLSBORO, IL 62049-0000	0.1900	HILLSBORO 8-4-1106A S11 T08 R4	13,690	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			16,800	0	Total Due	$449.87	$466.62	**$916.49**	
			0	0	Paid	$449.87	$466.62	**$916.49**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DUVALL, MARY L
16-11-451-036	08003	1405 SEYMOUR AV	0	0	Tax Due	$1,013.88	$1,013.88	**$2,027.76**	**First Installment**
MEYERS, DAVID & ELIZABETH ANNE PAIG	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
1405 SEYMOUR AV	0040	PT W 1/2 SE LOTS IN HILLSBORO	3,870	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYERS, DAVID & ELIZABETH ANNE I
Hillsboro, IL 62049-	0.8100	8-4-1106 S11 T08 R4	26,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,340	0	Total Due	$1,013.88	$1,013.88	**$2,027.76**	
			0	0	Paid	$1,013.88	$1,013.88	**$2,027.76**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYERS, DAVID & ELIZABETH ANNE I
16-11-451-038	08003	625 KINKEAD RD	0	0	Tax Due	$1,959.44	$1,959.44	**$3,918.88**	**First Installment**
HEWITT, JORDAN J & JAMES R	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/23/2025
206 W TREMONT ST	0040	PT W 1/2 SE LOTS IN HILLSBORO	4,330	0	Pen. Due	$29.39	$0.00	**$29.39**	HEWITT, JAMES RICHARD & KELLY JC
HILLSBORO, IL 62049-	0.0000	8-4-1139 1/4 A S11 T08 R4	42,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,040	0	Total Due	$1,988.83	$1,959.44	**$3,948.27**	
			0	0	Paid	$1,988.83	$1,959.44	**$3,948.27**	07/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEWITT, JAMES RICHARD & KELLY JC
16-11-451-039	08003	615 W KINKEAD RD	0	0	Tax Due	$156.62	$156.62	**$313.24**	**First Installment**
POLUS, GREGORY E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
615 W KINKEAD RD	0030	PT W 1/2 SE LOTS IN HILLSBORO	3,760	0	Pen. Due	$0.00	$0.00	**$0.00**	POLUS, GREGORY E
HILLSBORO, IL 62049-0000	0.6800	8-4-1146A S11 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,760	0	Total Due	$156.62	$156.62	**$313.24**	
			0	0	Paid	$156.62	$156.62	**$313.24**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	POLUS, GREGORY E

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-451-040	08003	535 W KINKEAD RD	0	0	Tax Due	$2,220.61	$2,220.61	$4,441.22	First Installment
SHULTZ, JAMES & SABRINA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
535 W KINKEAD RD	0040	PT W 1/2 SE LOTS IN HILLSBORO	11,560	0	Pen. Due	$0.00	$0.00	$0.00	SHULTZ, JAMES & SABRINA
Hillsboro, IL 62049-	0.0000	8-4-1140 & 1140A S11 T08 R4	47,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,310	0	Total Due	$2,220.61	$2,220.61	$4,441.22	09/03/2025
			0	0	Paid	$2,220.61	$2,220.61	$4,441.22	SHULTZ, JAMES & SABRINA
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-451-041	08003	525 W KINKEAD RD	0	0	Tax Due	$1,762.00	$1,762.00	$3,524.00	First Installment
MUTCHLER, LOGAN J & MEAGAN M REDOUTEY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
525 W KINKEAD RD	0040	PT W 1/2 SE LOTS IN HILLSBORO	10,010	0	Pen. Due	$26.43	$0.00	$26.43	MUTCHLER, LOGAN J & MEAGAN M R
HILLSBORO, IL 62049-	0.0000	8-4-1142A S11 T08 R4	38,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,300	0	Total Due	$1,788.43	$1,762.00	$3,550.43	07/25/2025
			0	0	Paid	$1,788.43	$1,762.00	$3,550.43	MUTCHLER, LOGAN J & MEAGAN M R
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-451-043	08003	1 CROWN RIDGE RD	0	0	Tax Due	$3,750.59	$3,750.59	$7,501.18	First Installment
HESS, JAMES KIRK & TERRY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1 CROWN RIDGE RD	0040	LOT 2 PATTERSON SOUTH MAIN ADD NO	12,020	5,000	Pen. Due	$0.00	$0.00	$0.00	HESS, JAMES KIRK & TERRY J
HILLSBORO, IL 62049-0000	0.0000	2 8-4-1147 PS-2 S T00 R4	89,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			101,040	0	Total Due	$3,750.59	$3,750.59	$7,501.18	08/25/2025
			0	0	Paid	$3,750.59	$3,750.59	$7,501.18	HESS, JAMES KIRK & TERRY J
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-451-047	08003	219 PATTERSON DR	0	0	Tax Due	$484.36	$484.36	$968.72	First Installment
COOPER, JOHN & PEGGY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
16564 TICKY PT TR	0040	LOT 6 PATTERSON SOUTH MAIN ADD NO	7,980	0	Pen. Due	$0.00	$0.00	$0.00	COOPER, JOHN W & PEGGY D
COFFEEN, IL 62017-	0.0000	2 8-4-1147 PS-6 S T00 R	3,648	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,628	0	Total Due	$484.36	$484.36	$968.72	09/04/2025
			0	0	Paid	$484.36	$484.36	$968.72	COOPER, JOHN W & PEGGY D
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-451-048	08003	217 PATTERSON DR	0	0	Tax Due	$3,307.80	$3,307.80	$6,615.60	First Installment
TROST, RAYMON F & ARLENE M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
217 PATTERSON DR	0040	LOT 7 PATTERSON SOUTH MAIN ADD NO	7,980	5,000	Pen. Due	$0.00	$0.00	$0.00	TROST, RAYMON F & ARLENE M
HILLSBORO, IL 62049-0000	0.0000	2 8-4-1147 PS-7 S T00 R	82,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90,410	0	Total Due	$3,307.80	$3,307.80	$6,615.60	05/30/2025
			0	0	Paid	$3,307.80	$3,307.80	$6,615.60	TROST, RAYMON F & ARLENE M
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-451-049	08003	1 CROWN RIDGE RD	0	0	Tax Due	$195.78	$195.78	$391.56	First Installment
ROBERTS, JAMES L & PAMELA S	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
740 W KINKEAD RD	0030	LOT 8 PATTERSON SOUTH MAIN ADD NO	4,700	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTS, JAMES L & PAMELA S
HILLSBORO, IL 62049-0000	0.0000	2 8-4-1147 PS-8 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,700	0	Total Due	$195.78	$195.78	$391.56	09/04/2025
			0	0	Paid	$195.78	$195.78	$391.56	ROBERTS, JAMES L & PAMELA S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-451-051	08003	220 PATTERSON DR	0	0	Tax Due	$5,327.64	$5,327.64	**$10,655.28**	**First Installment**
GOODING, THOMAS L & JOYCE F	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
220 PATTERSON DR	0040	LOT 3 PATTERSON SOUTH MAIN ADD NO	11,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GOODING, THOMAS L & JOYCE F
HILLSBORO, IL 62049-0000	0.0000	2 8-4-1147 PS-3 S T00 R4	127,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			138,900	0	Total Due	$5,327.64	$5,327.64	**$10,655.28**	09/05/2025
			0	0	Paid	$5,327.64	$5,327.64	**$10,655.28**	GOODING, THOMAS L & JOYCE F
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-451-052	08003	745 PENCE DR	0	0	Tax Due	$1,441.26	$1,441.26	**$2,882.52**	**First Installment**
COBETTO, WILLIAM D & KELLY L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
10230 N 8TH AV	0040	LOT 1 PINEVIEW SUB 8-4-1142-1 PV-1	3,820	0	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, WILLIAM D & KELLY L
HILLSBORO, IL 62049-	0.0000	S11 T08 R4	30,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,600	0	Total Due	$1,441.26	$1,441.26	**$2,882.52**	09/02/2025
			0	0	Paid	$1,441.26	$1,441.26	**$2,882.52**	COBETTO, WILLIAM D & KELLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-451-053	08003	735 PENCE DR	0	0	Tax Due	$1,523.31	$1,523.31	**$3,046.62**	**First Installment**
WILKINSON, MICHAEL & JANET	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
735 PENCE DR	0040	LOT 2 PINEVIEW SUB 8-4-1142-1 PV-2	6,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILKINSON, MICHAEL & JANET
HILLSBORO, IL 62049-0000	0.0000	S11 T00 R4	41,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,570	0	Total Due	$1,523.31	$1,523.31	**$3,046.62**	06/16/2025
			0	0	Paid	$1,523.31	$1,523.31	**$3,046.62**	WILKINGSON, MICHAEL E
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-451-057	08003	725 PENCE DR	0	0	Tax Due	$709.51	$709.51	**$1,419.02**	**First Installment**
TIMPE, THERESA A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
725 PENCE DR	0040	LOT 3 & W 1/2 LOT 4 PINEVIEW SUB	8,170	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TIMPE, THERESA A
HILLSBORO, IL 62049-0000	0.0000	8-4-1142-1 PV-3 INC PV-4 A S11 T00 R4	36,800	16,937	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,970	0	Total Due	$709.51	$709.51	**$1,419.02**	09/05/2025
			0	0	Paid	$709.51	$709.51	**$1,419.02**	TIMPE, THERESA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-451-058	08003	715 PENCE DR	0	0	Tax Due	$1,441.26	$1,441.26	**$2,882.52**	**First Installment**
GRIFFIN, STEVEN T & JULIE M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
715 PENCE DR	0040	LOT 5 & E 1/2 LOT 4 PINEVIEW SUB	5,740	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRIFFIN, STEVEN T & JULIE M
HILLSBORO, IL 62049-	0.0000	8-4-1142-1 PV-5 INC PV-4 S11 T08 R4	39,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,600	0	Total Due	$1,441.26	$1,441.26	**$2,882.52**	09/05/2025
			0	0	Paid	$1,441.26	$1,441.26	**$2,882.52**	GRIFFIN, STEVEN T & JULIE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-451-060	08003	4 PATTERSON DR	0	0	Tax Due	$195.78	$195.78	**$391.56**	**First Installment**
HAYES, DAVID P & JEANETTE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4 PATTERSON DR	0030	LOT 5 EX PT SOUTH OF LOT 5	4,700	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYES, DAVID P & JEANETTE
HILLSBORO, IL 62049-0000	0.0000	PATTERSON SOUTH MAIN ADD NO 2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-1147 PS-5 S T00 R	4,700	0	Total Due	$195.78	$195.78	**$391.56**	09/30/2025
			0	0	Paid	$195.78	$195.78	**$391.56**	HAYES, DAVID P & JEANETTE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-451-061	08003	4 PATTERSON DR	0	0	**Tax Due**	$3,818.49	$3,818.49	**$7,636.98**	**First Installment**
HAYES, DAVID P	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
4 PATTERSON DR	0040	LOT 4 EX PT SOUTH LOT 5 PATTERSON SOUTH MAIN ADD NO 2 8-4-1147 PS-4 S T00 R	4,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYES, DAVID P & JEANETTE
HILLSBORO, IL 62049-0000	0.0000		92,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			97,670	0	**Total Due**	$3,818.49	$3,818.49	**$7,636.98**	
			0	0	**Paid**	$3,818.49	$3,818.49	**$7,636.98**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAYES, DAVID P
16-11-451-062	08003	628 YALE AV	0	0	**Tax Due**	$121.63	$121.63	**$243.26**	**First Installment**
WARD, RALPH F & MARGIE L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
628 YALE AVE	0030	N 200 FT S 96 3/4 FT W 84 FT E 681 FT SW SE LOTS IN HILLSBORO 8-4-1137 A S11 T08 R4	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARD, RALPH F & MARGIE L
HILLSBORO, IL 62049-0000	0.3800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,920	0	**Total Due**	$121.63	$121.63	**$243.26**	
			0	0	**Paid**	$121.63	$121.63	**$243.26**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WARD, RALPH F & MARGIE L
16-11-451-063	08003	628 YALE AV	0	0	**Tax Due**	$1,647.45	$1,647.45	**$3,294.90**	**First Installment**
WARD, RALPH F & MARGIE L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
628 YALE AVE	0040	N 200 FT S 96 3/4 FT W 97 FT E 597 FT SW SE LOTS IN HILLSBORO 8-4-1137 S11 T08 R4	2,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WARD, RALPH F & MARGIE L
HILLSBORO, IL 62049-0000	0.4500		47,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,550	0	**Total Due**	$1,647.45	$1,647.45	**$3,294.90**	
			0	0	**Paid**	$1,647.45	$1,647.45	**$3,294.90**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WARD, RALPH F & MARGIE L
16-11-451-064	08003	4 YOUNT DR	0	0	**Tax Due**	$651.48	$651.48	**$1,302.96**	**First Installment**
FARRIS, ALICIA D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
4 YOUNT DR	0040	PT W 1/2 SE LOTS IN HILLSBORO 8-4-1142H S11 T08 R4	6,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.4600		30,650	10,270	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,910	0	**Total Due**	$651.48	$651.48	**$1,302.96**	
			0	0	**Paid**	$651.48	$651.48	**$1,302.96**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-451-065	08003	5 YOUNT DR	0	0	**Tax Due**	$2,326.00	$2,326.00	**$4,652.00**	**First Installment**
WEBSTER, NATHANIEL R & JENNIFER L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
5 YOUNT DR	0040	PT W 1/2 SE LOTS IN HILLSBORO 8-4-1142D S11 T08 R4	5,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEBSTER, NATHANIEL R & JENNIFEF
Hillsboro, IL 62049-	0.4900		56,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,840	0	**Total Due**	$2,326.00	$2,326.00	**$4,652.00**	
			0	0	**Paid**	$2,326.00	$2,326.00	**$4,652.00**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEBSTER, NATHANIEL R & JENNIFEF
16-11-451-066	08003	6 YOUNT DR	0	0	**Tax Due**	$574.84	$574.84	**$1,149.68**	**First Installment**
MILLER, BONNIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
6 YOUNT DR	0040	PT W 1/2 SE LOTS IN HILLSBORO 8-4-1142 D-1 S11 T08 R4	3,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049-	0.3600		28,040	7,230	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,030	0	**Total Due**	$574.84	$574.84	**$1,149.68**	
			0	0	**Paid**	$574.84	$574.84	**$1,149.68**	06/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-451-067	08003	1500 SEYMOUR AV	0	0	**Tax Due**	$4,442.89	$4,442.89	**$8,885.78**	**First Installment**
LIPE, TIMOTHY D & VICKIE L TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1500 SEYMOUR AV	0040	PT W 1/2 SE TRACT A LOTS IN	9,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, TIMOTHY D & VICKIE L
Hillsboro, IL 62049-	1.0100	HILLSBORO 8-4-1142-15 S11 T08 R4	108,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			117,660	0	**Total Due**	$4,442.89	$4,442.89	**$8,885.78**	07/15/2025
			0	0	**Paid**	$4,442.89	$4,442.89	**$8,885.78**	LIPE, TIMOTHY D & VICKIE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-451-068	08003	720 PENCE DR	0	0	**Tax Due**	$1,247.14	$1,247.14	**$2,494.28**	**First Installment**
JOHNSON, ROY D , C/O FIRST NATIONAL BANK OF LITCHFIELD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 450	0040	PT W 1/2 SE TRACT B LOTS IN	9,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON , ROY
324 N STATE ST	1.0300	HILLSBORO 8-4-1142-16 S11 T08 R4	47,750	16,400	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			57,340	0	**Total Due**	$1,247.14	$1,247.14	**$2,494.28**	08/31/2025
			0	0	**Paid**	$1,247.14	$1,247.14	**$2,494.28**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-451-069	08003	710 PENCE DR	0	0	**Tax Due**	$1,122.18	$1,122.18	**$2,244.36**	**First Installment**
BEELER, DANIELLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
710 PENCE DR	0040	PT NEAR SW COR W 1/2 SE TRACT C	6,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, DANIELLE
HILLSBORO, IL 62049-	1.6800	LOTS IN HILLSBORO 8-4-1142 INC1146 S11 T08 R4	26,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,940	0	**Total Due**	$1,122.18	$1,122.18	**$2,244.36**	09/30/2025
			0	0	**Paid**	$1,122.18	$1,122.18	**$2,244.36**	BEELER, DANIELLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-476-001	08003	420 HILLSIDE AV	0	0	**Tax Due**	$1,897.79	$1,897.79	**$3,795.58**	**First Installment**
CALVERT, ROBERT W & CAROL A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
420 HILLSIDE AV	0040	LOTS 2 & 4 BLK 4 MAJOR SUB DIV	6,320	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CALVERT, ROBERT W TRUSTEE
Hillsboro, IL 62049-	0.0000	8-4-2140 S T00 R	50,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,560	0	**Total Due**	$1,897.79	$1,897.79	**$3,795.58**	07/02/2025
			0	0	**Paid**	$1,897.79	$1,897.79	**$3,795.58**	CALVERT, ROBERT W TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-476-004	08003	420 HILLSIDE	0	0	**Tax Due**	$375.73	$375.73	**$751.46**	**First Installment**
CALVERT, ROBERT W TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
420 HILLSIDE AV	0040	LOTS 7-9 & 11 BLK 4 & W 1/2 VAC WEST	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CALVERT, ROBERT W TRUSTEE
Hillsboro, IL 62049-	0.0000	ST LYG E & ADJ MAJOR SUB DIV 8-4-2142 S T00 R	6,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,020	0	**Total Due**	$375.73	$375.73	**$751.46**	07/02/2025
			0	0	**Paid**	$375.73	$375.73	**$751.46**	CALVERT, ROBERT W TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-11-476-005	08003	410 HILLSIDE AV	0	0	**Tax Due**	$1,361.69	$1,361.69	**$2,723.38**	**First Installment**
BRAND, NORINE MARIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 334	0040	LOTS 1-3 & 5 BLK 4 & W1/2 VAC ST LYG E	6,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRAND, NORINE MARIE
HILLSBORO, IL 62049-0000	0.0000	& ADJ MAJOR SUB DIV 8-4-2139 INC 2141 S T00 R	32,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,690	0	**Total Due**	$1,361.69	$1,361.69	**$2,723.38**	09/05/2025
			0	0	**Paid**	$1,361.69	$1,361.69	**$2,723.38**	BRAND, NORINE MARIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-476-006	08003	HILLSIDE AV	0	0	Tax Due	$129.55	$129.55	$259.10	First Installment
CALVERT, ROBERT W & CAROL A	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
420 HILLSIDE AV	0030	SW 1/4 BLK 4 MAJOR SUB DIV 8-4-1125H S T00 R	3,110	0	Pen. Due	$0.00	$0.00	$0.00	CALVERT, ROBERT W TRUSTEE
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,110	0	Total Due	$129.55	$129.55	$259.10	07/02/2025
			0	0	Paid	$129.55	$129.55	$259.10	CALVERT, ROBERT W TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-476-007	08003	211 PATTERSON DR	0	0	Tax Due	$195.78	$195.78	$391.56	First Installment
CONNOR, JOYCE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
211 PATTERSON DR	0030	LOT 9 PATTERSON SOUTH MAIN ADD NO 2 & PT ADJ ROW 8-4-1125 PS-9 S T00 R	4,700	0	Pen. Due	$0.00	$0.00	$0.00	CONNOR, JOYCE
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,700	0	Total Due	$195.78	$195.78	$391.56	08/21/2025
			0	0	Paid	$195.78	$195.78	$391.56	CONNOR, JOYCE
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-477-003	08003	1402 CENTER ST	0	0	Tax Due	$716.05	$716.05	$1,432.10	First Installment
POKOJSKI CHRISTA L C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS 1 & 3 BLK 5 MAJOR SUB DIV 8-4-2143 S T00 R	3,080	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000		20,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,190	0	Total Due	$716.05	$716.05	$1,432.10	07/09/2025
			0	0	Paid	$716.05	$716.05	$1,432.10	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-477-004	08003	1402 CENTER ST	0	0	Tax Due	$70.40	$70.40	$140.80	First Installment
POKOJSKI, CHRISTA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
1402 CENTER ST	0030	LOT 5 BLK 5 MAJOR SUB DIV 8-4-2146 S T00 R	1,690	0	Pen. Due	$0.00	$0.00	$0.00	POKOJSKI, CHRISTA
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,690	0	Total Due	$70.40	$70.40	$140.80	06/16/2025
			0	0	Paid	$70.40	$70.40	$140.80	POKOJSKI, CHRISTA
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-477-006	08003	1416 CENTER ST	0	0	Tax Due	$373.65	$373.65	$747.30	First Installment
BEECHER, BRIAN M & LANNIE M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
1416 CENTER ST	0040	LOT 7 BLK 5 MAJOR SUB DIV 8-4-2147 S T00 R	1,690	0	Pen. Due	$0.00	$0.00	$0.00	BEECHER, BRIAN M & LANNIE M
HILLSBORO, IL 62049-0000	0.0000		13,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,970	0	Total Due	$373.65	$373.65	$747.30	05/15/2025
			0	0	Paid	$373.65	$373.65	$747.30	BEECHER, BRIAN M & LANNIE M
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-477-007	08003	CENTER ST	0	0	Tax Due	$70.40	$70.40	$140.80	First Installment
BEECHER, BRIAN M & LANNIE M	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1416 CENTER ST	0030	LOT 9 BLK 5 MAJOR SUB DIV 8-4-2148 S T00 R	1,690	0	Pen. Due	$0.00	$0.00	$0.00	BEECHER, BRIAN M & LANNIE M
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,690	0	Total Due	$70.40	$70.40	$140.80	05/31/2025
			0	0	Paid	$70.40	$70.40	$140.80	BEECHER, BRIAN M & LANNIE M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-477-008	08003	202 PATTERSON DR	0	0	Tax Due	$70.40	$70.40	**$140.80**	**First Installment**
CALVERT, NORMA JANE TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
202 PATTERSON DR	0030	LOT 11 BLK 5 MAJOR SUB DIV 8-4-2149 S T00 R	1,690	0	Pen. Due	$0.00	$0.00	**$0.00**	CALVERT, NORMA JANE TRUSTEE
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,690	0	Total Due	$70.40	$70.40	**$140.80**	
			0	0	Paid	$70.40	$70.40	**$140.80**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CALVERT, NORMA JANE TRUSTEE
16-11-477-010	08003	204 PATTERSON AV	0	0	Tax Due	$1,532.48	$1,532.48	**$3,064.96**	**First Installment**
MATTESON, GAYLE A TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
204 PATTERSON AVE	0040	LOT 4 PT SE PATTERSON SOUTH MAIN ADD LOTS IN HILLSBORO 8-4-1129 S11 T08 R4	4,700	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MATTESON, GAYLE A TRUSTEE
HILLSBORO, IL 62049-0000	0.0000		43,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,790	0	Total Due	$1,532.48	$1,532.48	**$3,064.96**	
			0	0	Paid	$1,532.48	$1,532.48	**$3,064.96**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MATTESON, GAYLE A TRUSTEE
16-11-477-011	08003	202 PATTERSON AV	0	0	Tax Due	$1,436.26	$1,436.26	**$2,872.52**	**First Installment**
CALVERT, NORMA JANE TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
202 PATTERSON AVE	0040	LOT 3 PT SE PATTERSON SOUTH MAIN ADD LOTS IN HILLSBORO 8-4-1127A S11 T08 R4	3,080	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CALVERT, NORMA JANE TRUSTEE
HILLSBORO, IL 62049-0000	0.0000		42,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,480	0	Total Due	$1,436.26	$1,436.26	**$2,872.52**	
			0	0	Paid	$1,436.26	$1,436.26	**$2,872.52**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CALVERT, NORMA JANE TRUSTEE
16-11-477-012	08003	400 HILLSIDE AV	0	0	Tax Due	$1,487.08	$1,487.08	**$2,974.16**	**First Installment**
MICHAELS, LAURA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
400 HILLSIDE AV	0040	LOTS 2-4-6-8 BLK 5 & E 1/2 VAC RD LYG W & ADJ LOT 8 MAJOR SUB DIV 8-4-2145 & 2144 S T00 R	1,720	0	Pen. Due	$0.00	$0.00	**$0.00**	MICHAELS, LAURA
Hillsboro, IL 62049-	0.0000		39,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,700	0	Total Due	$1,487.08	$1,487.08	**$2,974.16**	
			0	0	Paid	$1,487.08	$1,487.08	**$2,974.16**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MICHAELS, LAURA
16-11-477-013	08003	211 PATTERSON AV	0	0	Tax Due	$2,570.93	$2,570.93	**$5,141.86**	**First Installment**
CONNOR, JOYCE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
211 PATTERSON DR	0040	LOTS 10 & 12 BLK 5 & E 1/2 VAC WEST ST LYG W & AKJ & LOT 5 PATTERSONS S MAIN ADD MAJORS SUB 8-4-1129A S11 T08 R4	4,650	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CONNOR, JOYCE
Hillsboro, IL 62049-	0.0000		68,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,720	0	Total Due	$2,570.93	$2,570.93	**$5,141.86**	
			0	0	Paid	$2,570.93	$2,570.93	**$5,141.86**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CONNOR, JOYCE
16-11-478-001	08003	310 HILLSIDE AV	0	0	Tax Due	$1,401.68	$1,401.68	**$2,803.36**	**First Installment**
HOLTSCHULTE, JOSEPH K & MICHELLE A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2110 SMITH RD	0040	LOTS 2 & 4 BLK 6 MAJOR SUB DIV 8-4-2152 S T00 R	4,700	0	Pen. Due	$0.00	$21.03	**$21.03**	HOLTSCHULTE, JOSEPH K & MICHELI
HILLSBORO, IL 62049-	0.0000		28,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,650	0	Total Due	$1,401.68	$1,422.71	**$2,824.39**	
			0	0	Paid	$1,401.68	$1,422.71	**$2,824.39**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLTSCHULTE, JOSEPH K & MICHELI

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Township HILLSBORO

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16-11-478-002	08003	1417 CENTER ST	0	0	**Tax Due**	$761.03	$761.03	**$1,522.06**	**First Installment**
SNOW, SUE R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/02/2025
1417 CENTER ST	0040	LOTS 6 & 8 BLK 6 MAJOR SUB DIV 8-4-2154 S T00 R	3,410	0	**Pen. Due**	$22.83	$11.42	**$34.25**	SNOW, STEVEN L
HILLSBORO, IL 62049-0000	0.0000		22,860	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			26,270	0	**Total Due**	$783.86	$782.45	**$1,566.31**	
			0	0	**Paid**	$783.86	$782.45	**$1,566.31**	10/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SNOW, STEVEN L
16-11-478-003	08003	1426 S MAIN	0	0	**Tax Due**	$64.98	$64.98	**$129.96**	**First Installment**
HOBSON, DAVID L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1426 S MAIN	0030	LOT 10 BLK 6 MAJOR SUB DIV 8-4-2157 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOBSON, DAVID L
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	**Total Due**	$64.98	$64.98	**$129.96**	
			0	0	**Paid**	$64.98	$64.98	**$129.96**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOBSON, DAVID L
16-11-478-004	08003	1426 S MAIN ST	0	0	**Tax Due**	$64.98	$64.98	**$129.96**	**First Installment**
HOBSON, DAVID L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1426 S MAIN ST	0030	LOT 12 BLK 6 MAJOR SUB DIV 8-4-2159 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOBSON, DAVID L
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	**Total Due**	$64.98	$64.98	**$129.96**	
			0	0	**Paid**	$64.98	$64.98	**$129.96**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOBSON, DAVID L
16-11-478-005	08003	122 PATTERSON DR	0	0	**Tax Due**	$703.97	$703.97	**$1,407.94**	**First Installment**
LESSMAN, LARRY B	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
122 PATTERSON AVE	0040	LOT 2 PT SE PATTERSON SOUTH MAIN ADD LOTS IN HILLSBORO 8-4-1127 S11 T08 R4	4,670	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LESSMAN, LARRY B
HILLSBORO, IL 62049-0000	0.0000		32,910	9,680	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,580	0	**Total Due**	$703.97	$703.97	**$1,407.94**	
			0	0	**Paid**	$703.97	$703.97	**$1,407.94**	07/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LESSMAN, LARRY B
16-11-478-009	08003	1416 S MAIN ST	0	0	**Tax Due**	$537.76	$537.76	**$1,075.52**	**First Installment**
MC NEALY, VICKY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1416 S MAIN ST	0040	LOT 7 BLK 6 MAJOR SUB DIV 8-4-2155 S T00 R	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC NEALY, VICKY
HILLSBORO, IL 62049-	0.0000		18,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,910	0	**Total Due**	$537.76	$537.76	**$1,075.52**	
			0	0	**Paid**	$537.76	$537.76	**$1,075.52**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC NEALY, VICKY
16-11-478-010	08003	1426 S MAIN	0	0	**Tax Due**	$306.58	$306.58	**$613.16**	**First Installment**
HOBSON, DAVID L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1426 S MAIN	0040	LOT 9 BLK 6 MAJOR SUB DIV 8-4-2156 S T00 R	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOBSON, DAVID L
HILLSBORO, IL 62049-0000	0.0000		5,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,360	0	**Total Due**	$306.58	$306.58	**$613.16**	
			0	0	**Paid**	$306.58	$306.58	**$613.16**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOBSON, DAVID L

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Township HILLSBORO

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16-11-478-011	08003	1426 S MAIN ST	0	0	Tax Due	$456.12	$456.12	**$912.24**	**First Installment**
HOBSON, DAVID L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1426 S MAIN ST	0040	LOT 11 BLK 6 MAJOR SUB DIV 8-4-2158 S T00 R	2,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOBSON, DAVID L
HILLSBORO, IL 62049-0000	0.0000		19,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,950	0	Total Due	$456.12	$456.12	**$912.24**	
			0	0	Paid	$456.12	$456.12	**$912.24**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOBSON, DAVID L
16-11-478-012	08003	1510 S MAIN ST	0	0	Tax Due	$1,766.16	$1,766.16	**$3,532.32**	**First Installment**
REYNOLDS, JUSTIN E & BRANDI N	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1510 S MAIN ST	0040	LOT 1 PT SE PATTERSON SOUTH MAIN ADD LOTS IN HILLSBORO 8-4-1126 S11 T08 R4	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, JUSTIN E & BRANDI N
Hillsboro, IL 62049-	0.0000		45,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,400	0	Total Due	$1,766.16	$1,766.16	**$3,532.32**	
			0	0	Paid	$1,766.16	$1,766.16	**$3,532.32**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, JUSTIN E & BRANDI N
16-11-478-014	08003	1408 S MAIN ST	0	0	Tax Due	$1,254.23	$1,254.23	**$2,508.46**	**First Installment**
MAJOR, CHARLES WILLIAM & BARBARA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
1408 S MAIN ST	0040	LOT 5 & S 1/2 LOT 3 BLK 6 MAJOR SUB DIV 8-4-2153 S T00 R	5,010	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MAJOR, CHARLES WILLIAM & BARBA
HILLSBORO, IL 62049-	0.0000		36,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,110	0	Total Due	$1,254.23	$1,254.23	**$2,508.46**	
			0	0	Paid	$1,254.23	$1,254.23	**$2,508.46**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MAJOR, CHARLES WILLIAM & BARBA
16-11-478-015	08003	1400 S MAIN	0	0	Tax Due	$169.37	$169.37	**$338.74**	**First Installment**
GREEN, BLANCHE J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
1400 S MAIN ST	0040	MAJORS SUB LOT 1 & N1/2 LOT 3 BLK 6	3,850	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, BLANCHE J
HILLSBORO, IL 62049-0000	0.0000		21,230	10,014	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,080	0	Total Due	$169.37	$169.37	**$338.74**	
			0	0	Paid	$169.37	$169.37	**$338.74**	05/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREEN, BLANCHE J
16-11-479-001	08003	405 W KINKEAD RD	0	0	Tax Due	$950.56	$950.56	**$1,901.12**	**First Installment**
JORN, FRANK & MARGARET	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
405 W KINKEAD RD	0040	PT SE SE 110 FT X 222 3/4 FT LOTS IN HILLSBORO 8-4-1130 S11 T08 R4	4,670	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JORN, FRANK & MARGARET
HILLSBORO, IL 62049-0000	0.0000		42,960	13,810	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,630	0	Total Due	$950.56	$950.56	**$1,901.12**	
			0	0	Paid	$950.56	$950.56	**$1,901.12**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JORN, FRANK & MARGARET
16-11-479-002	08003	375 W KINKEAD RD	0	0	Tax Due	$2,595.09	$2,595.09	**$5,190.18**	**First Installment**
COLLINS, JACOB R & PAULA M NOBBE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
375 W KINKEAD RD	0040	PT SW SE 100' X 222.75' LOTS IN HILLSBORO 8-4-1131 S11 T08 R4	3,870	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-0000	0.0000		64,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,300	0	Total Due	$2,595.09	$2,595.09	**$5,190.18**	
			0	0	Paid	$2,595.09	$2,595.09	**$5,190.18**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA

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Township HILLSBORO

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16-11-479-003	08003	375 W KINKEAD RD	0	0	Tax Due	$161.21	$161.21	**$322.42**	**First Installment**
COLLINS, JACOB R & PAULA M NOBBE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
375 W KINKEAD RD	0030	PT SW SE 100' X 222.75' LOTS IN	3,870	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1132 S11 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,870	0	Total Due	$161.21	$161.21	**$322.42**	09/04/2025
			0	0	Paid	$161.21	$161.21	**$322.42**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-479-004	08003	2 CROWN RIDGE ST	0	0	Tax Due	$5,149.36	$5,149.36	**$10,298.72**	**First Installment**
HUBER , DENNIS & JANET	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
2 CROWN RIDGE RD	0040	LOT 1 PATTERSON SOUTH MAIN ADD NO	12,510	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUBER , DENNIS & JANET
Hillsboro, IL 62049-	0.0000	2 8-4-1125 PS-1 S T00 R4	122,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			134,620	0	Total Due	$5,149.36	$5,149.36	**$10,298.72**	07/07/2025
			0	0	Paid	$5,149.36	$5,149.36	**$10,298.72**	HUBER , DENNIS & JANET
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-480-002	08003	203 PATTERSON DR	0	0	Tax Due	$891.41	$891.41	**$1,782.82**	**First Installment**
DOUGLAS, HAROLD LEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
203 PATTERSON DR	0040	LOT 8 A/K/A PATTERSON SUB LOTS IN	4,250	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Montgomery County Health Dept
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1125C S11 T08 R4	37,770	9,620	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,020	0	Total Due	$891.41	$891.41	**$1,782.82**	09/05/2025
			0	0	Paid	$891.41	$891.41	**$1,782.82**	Montgomery County Health Dept
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-480-003	08003	201 PATTERSON AV	0	0	Tax Due	$1,447.92	$1,447.92	**$2,895.84**	**First Installment Sold at Tax Sale**
DURBIN, MELISSA K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
201 PATTERSON DR	0040	LOT 7 A/K/A PATTERSON SUB LOTS IN	4,250	0	Pen. Due	$43.44	$21.72	**$65.16**	
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1125B S11 T08 R4	36,510	0	Cost Due	$0.00	$104.00	**$104.00**	
			40,760	0	Total Due	$1,491.36	$1,573.64	**$3,065.00**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$1,491.36	$1,573.64	**$3,065.00**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-480-004	08003	123 PATTERSON DR	0	0	Tax Due	$1,834.89	$1,834.89	**$3,669.78**	**First Installment**
WILDHABER, KIRN D & STEPHANIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/16/2025
123 PATTERSON DR	0040	LOT 6 PT SE A/K/A PATTERSON SUB	4,250	0	Pen. Due	$55.05	$27.52	**$82.57**	WILDHABER, KIRN D & STEPHANIE
Hillsboro, IL 62049	0.0000	LOTS IN HILLSBORO 8-4-1125A S11 T08	45,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R4	50,050	0	Total Due	$1,889.94	$1,862.41	**$3,752.35**	09/16/2025
			0	0	Paid	$1,889.94	$1,862.41	**$3,752.35**	WILDHABER, KIRN D & STEPHANIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-480-010	08003	1528 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO ATTN CITY CLERK	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SE LOTS IN HILLSBORO DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.5600	7568-1 8-4-1125E S11 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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16-11-480-012	08003	1534 S MAIN	0	0	Tax Due	$156.62	$156.62	**$313.24**	**First Installment**
ROZMISLOWICZ, FLORENCE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1534 S MAIN ST	0030	PT W 1/2 SE 150 FT X 121 FT LOTS IN	3,760	0	Pen. Due	$0.00	$0.00	**$0.00**	ROZMISLOWICZ, FLORENCE
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1125F S11 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,760	0	Total Due	$156.62	$156.62	**$313.24**	07/14/2025
			0	0	Paid	$156.62	$156.62	**$313.24**	ROZMISLOWICZ, FLORENCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-480-014	08003	205 W KINKEAD RD	0	0	Tax Due	$1,240.48	$1,240.48	**$2,480.96**	**First Installment**
KNODLE, JEFFREY MATTHEW & TAMMY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
205 W KINKEAD RD	0040	PT LOT 14 PT E 1/2 SE BELLS SURVEY	7,480	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, JEFFREY MATTHEW & TAMI
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-1125G S11 T08	28,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R4	35,780	0	Total Due	$1,240.48	$1,240.48	**$2,480.96**	09/05/2025
			0	0	Paid	$1,240.48	$1,240.48	**$2,480.96**	KNODLE, JEFFREY MATTHEW & TAMI
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-480-022	08003	1534 S MAIN ST	0	0	Tax Due	$1,477.08	$1,477.08	**$2,954.16**	**First Installment**
ROZMISLOWICZ, FLORENCE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1534 S MAIN ST	0040	2 130 FT E 138 FT NW COR MAIN &	6,350	0	Pen. Due	$0.00	$0.00	**$0.00**	ROZMISLOWICZ, FLORENCE
Hillsboro, IL 62049-	0.4100	KINKEAD PT SE SE LOTS IN HILLSBORO	35,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-1125-J S11 T08 R4	41,460	0	Total Due	$1,477.08	$1,477.08	**$2,954.16**	07/14/2025
			0	0	Paid	$1,477.08	$1,477.08	**$2,954.16**	ROZMISLOWICZ, FLORENCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-480-025	08003	351 W KINKEAD RD	0	4,508	Tax Due	$2,001.93	$2,001.93	**$4,003.86**	**First Installment**
DEAN, THOMAS K & MAYOLA R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
351 KINKEAD RD	0040	PT SE SE LOTS IN HILLSBORO 8-4-1125-I	3,210	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DEAN, THOMAS K & MAYOLA R
HILLSBORO, IL 62049-	0.8700	S11 T08 R4	60,358	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,568	0	Total Due	$2,001.93	$2,001.93	**$4,003.86**	08/29/2025
			0	0	Paid	$2,001.93	$2,001.93	**$4,003.86**	DEAN, THOMAS K & MAYOLA R
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-480-026	08003	251 W KINKEAD RD	0	0	Tax Due	$2,198.54	$2,198.54	**$4,397.08**	**First Installment**
WILKINSON, JACOB A & KATHRYN L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
251 W KINKEAD RD	0040	PT SE SE LOTS IN HILLSBORO 8-4-1125	4,990	0	Pen. Due	$0.00	$0.00	**$0.00**	WILKINSON, JACOB A & KATHRYN L
Hillsboro, IL 62049-	1.7600	I-5 S11 T08 R4	53,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,780	0	Total Due	$2,198.54	$2,198.54	**$4,397.08**	07/31/2025
			0	0	Paid	$2,198.54	$2,198.54	**$4,397.08**	WILKINSON, JACOB A & KATHRYN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-480-031	08003	1520 S MAIN ST	0	0	Tax Due	$1,786.16	$1,786.16	**$3,572.32**	**First Installment**
STEED, CRAIG & ASHLEY	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1520 S MAIN ST	0040	BELLS SURVEY (UNREC) BEG PT 180' S	9,720	0	Pen. Due	$0.00	$0.00	**$0.00**	STEED, CRAIG & ASHLEY
Hillsboro, IL 62049-	0.0000	OF SE COR LT 11 BLK 6 S T MAJORS SUB	39,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S 130' W 200' N 130' E 200' TO POB PT	48,880	0	Total Due	$1,786.16	$1,786.16	**$3,572.32**	07/31/2025
		SE1/4 SE1/4	0	0	Paid	$1,786.16	$1,786.16	**$3,572.32**	STEED, CRAIG & ASHLEY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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16-11-480-033 FESSEL, JAMES F SR 1522 S MAIN ST HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	1522 S MAIN ST HILLSBORO, IL 62049-0000 PT S 1/2 SE 1/4 SE 1/4	0 0 17,020 62,310 79,330 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-11-480-034 SPEISER, DOUGLAS B & LORI A 210 PATTERSON AVE Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	210 PATTERSON AV HILLSBORO, IL 62049-0000 PT S 1/2 SE 1/4 SE 1/4	0 0 4,500 47,480 51,980 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,915.29 $0.00 $0.00 $0.00 $1,915.29 $1,915.29 $0.00	$1,915.29 $0.00 $0.00 $0.00 $1,915.29 $1,915.29 $0.00	**$3,830.58** **$0.00** **$0.00** **$0.00** **$3,830.58** **$3,830.58** **$0.00**	**First Installment** 07/16/2025 SPEISER, DOUGLAS B & LORI A **Second Installment** 09/05/2025 SPEISER, DOUGLAS B & LORI A
16-11-481-001 MUSTAFAS INVESSTMENTS LLC 1422 MORNING GLORY DR VANDALIA, IL 62471-	08003 8.33094 0040 0.0000	1211 S MAIN ST HILLSBORO, IL 62049-0000 W 65 FT LOT A ANNA B WHITE ADD 8-4-2699 S T00 R	0 0 3,870 10,330 14,200 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$591.50 $0.00 $0.00 $0.00 $591.50 $591.50 $0.00	$591.50 $0.00 $0.00 $0.00 $591.50 $591.50 $0.00	**$1,183.00** **$0.00** **$0.00** **$0.00** **$1,183.00** **$1,183.00** **$0.00**	**First Installment** 07/31/2025 MUSTAFAS INVESSTMENTS LLC **Second Installment** 07/31/2025 MUSTAFAS INVESSTMENTS LLC
16-11-481-004 ANDREWS, SHAWN C/O BANK OF HILLSBORO PO BOX 310 HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	1217 S MAIN ST HILLSBORO, IL 62049-0000 LOT 4 & W1/2 VAC ALLEY LYG E & ADJ ANNA B WHITE ADD 8-4-2696 S T00 R	0 0 2,590 33,340 35,930 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,246.73 $0.00 $0.00 $0.00 $1,246.73 $1,246.73 $0.00	$1,246.73 $0.00 $0.00 $0.00 $1,246.73 $1,246.73 $0.00	**$2,493.46** **$0.00** **$0.00** **$0.00** **$2,493.46** **$2,493.46** **$0.00**	**First Installment** 07/09/2025 BANK OF HILLSBORO **Second Installment** 07/09/2025 BANK OF HILLSBORO
16-11-481-005 BOWMAN, RODNEY S & MARTHA J 1219 S MAIN ST HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	1219 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 & W1/2 VAC ALLEY LYG E & ADJ ANNA B WHITE ADD 8-4-2695 S T00 R	0 0 2,590 24,200 26,790 0	2,090 6,000 5,000 9,770 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$163.71 $0.00 $0.00 $0.00 $163.71 $163.71 $0.00	$163.71 $0.00 $0.00 $0.00 $163.71 $163.71 $0.00	**$327.42** **$0.00** **$0.00** **$0.00** **$327.42** **$327.42** **$0.00**	**First Installment** 05/15/2025 BOWMAN, RODNEY S & MARTHA J **Second Installment** 05/15/2025 BOWMAN, RODNEY S & MARTHA J
16-11-481-010 IT PROPERTIES LLC 18 COUNTRY LN HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	1224 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 13 PT E 1/2 SE & E1/2 VAC ALLEY LYG W & ADJ LOTS IN HILLSBORO 8-4-1088 S11 T08 R4	0 0 2,330 6,590 8,920 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$371.56 $0.00 $0.00 $0.00 $371.56 $371.56 $0.00	$371.56 $0.00 $0.00 $0.00 $371.56 $371.56 $0.00	**$743.12** **$0.00** **$0.00** **$0.00** **$743.12** **$743.12** **$0.00**	**First Installment** 07/14/2025 IT PROPERTIES LLC **Second Installment** 07/14/2025 IT PROPERTIES LLC

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Township HILLSBORO

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16-11-481-011	08003	1232 VANDALIA ST	0	0	**Tax Due**	$746.87	$746.87	**$1,493.74**	**First Installment**
SHERMAN, LYNDSAY M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1232 VANDALIA ST	0040	MID PT LOT 13 PT E 1/2 SE 80 FT X 99 FT & E1/2 VAC ALLY LYG W & ADJ LOTS IN HILLSBORO 8-4-1089 S11 T08 R4	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		21,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,930	0	**Total Due**	$746.87	$746.87	**$1,493.74**	
			0	0	**Paid**	$746.87	$746.87	**$1,493.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-481-012	08003	1300 VANDALIA ST	0	0	**Tax Due**	$545.68	$545.68	**$1,091.36**	**First Installment**
VAUGHN, CHRIS & HANNAH BLACK	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/03/2025
1300 VANDALIA ST	0040	S PT LOT 13 PT E1/2 SE & E1/2 VAC ALLEY LYG W & ADJ LOTS IN HILLSBORO 8-4-1090 S11 T08 R4	2,790	0	**Pen. Due**	$16.37	$0.00	**$16.37**	VAUGHN, CHRIS & HANNAH BLACK
HILLSBORO, IL 62049-	0.0000		10,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,100	0	**Total Due**	$562.05	$545.68	**$1,107.73**	
			0	0	**Paid**	$562.05	$545.68	**$1,107.73**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VAUGHN, CHRIS & HANNAH BLACK
16-11-481-014	08003	1321 S MAIN	0	0	**Tax Due**	$107.89	$107.89	**$215.78**	**First Installment**
SANDS, RANDALL & BARBARA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1321 S MAIN	0030	LOT 26 SIMONINS ADD 8-4-2505 S T00 R	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDS, RANDALL & BARBARA
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,590	0	**Total Due**	$107.89	$107.89	**$215.78**	
			0	0	**Paid**	$107.89	$107.89	**$215.78**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDS, RANDALL & BARBARA
16-11-481-015	08003	1321 S MAIN ST	0	4,408	**Tax Due**	$980.14	$980.14	**$1,960.28**	**First Installment**
SANDS, RANDALL & BARBARA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1321 S MAIN ST	0040	LOT 25 SIMONINS ADD 8-4-2504 S T00 R	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDS, RANDALL & BARBARA
HILLSBORO, IL 62049-0000	0.0000		31,348	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,938	0	**Total Due**	$980.14	$980.14	**$1,960.28**	
			0	0	**Paid**	$980.14	$980.14	**$1,960.28**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDS, RANDALL & BARBARA
16-11-481-016	08003	1317 S MAIN ST	0	0	**Tax Due**	$754.37	$754.37	**$1,508.74**	**First Installment**
NICHOLSON SOSA, SAMUEL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1317 S MAIN ST	0040	LOT 24 SIMONINS ADD 8-4-2503 S T00 R	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		21,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,110	0	**Total Due**	$754.37	$754.37	**$1,508.74**	
			0	0	**Paid**	$754.37	$754.37	**$1,508.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-481-017	08003	1401 S MAIN ST	0	0	**Tax Due**	$529.85	$529.85	**$1,059.70**	**First Installment**
PEASE, LYNN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1401 S MAIN ST	0040	LOT 23 SIMONINS ADD 8-4-2502 S T00 R	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.0000		16,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,720	0	**Total Due**	$529.85	$529.85	**$1,059.70**	
			0	0	**Paid**	$529.85	$529.85	**$1,059.70**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-481-018	08003	1407 S MAIN ST	0	0	**Tax Due**	$1,278.39	$1,278.39	**$2,556.78**	**First Installment**
SMITH, BRITTANY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1407 S MAIN ST	0040	LOTS 21 & 22 SIMONINS ADD 8-4-2501 S T00 R	5,180	0	**Pen. Due**	$0.00	$19.18	**$19.18**	SMITH, BRITTANY
HILLSBORO, IL 62049-	0.0000		31,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,690	0	**Total Due**	$1,278.39	$1,297.57	**$2,575.96**	
			0	0	**Paid**	$1,278.39	$1,297.57	**$2,575.96**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, BRITTANY
16-11-481-019	08003	1417 S MAIN ST	0	0	**Tax Due**	$1,353.78	$1,353.78	**$2,707.56**	**First Installment**
GRIGSBY, DAVID V	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1417 S MAIN ST	0040	LOT 20 SIMONINS ADD 8-4-2500 S T00 R	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRIGSBY, DAVID V
HILLSBORO, IL 62049-0000	0.0000		35,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,500	0	**Total Due**	$1,353.78	$1,353.78	**$2,707.56**	
			0	0	**Paid**	$1,353.78	$1,353.78	**$2,707.56**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRIGSBY, DAVID V
16-11-481-020	08003	1417 S MAIN	0	0	**Tax Due**	$107.89	$107.89	**$215.78**	**First Installment**
GRIGSBY, DAVID V	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1417 S MAIN	0030	LOT 19 SIMONINS ADD 8-4-2499 S T00 R	2,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRIGSBY, DAVID V
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,590	0	**Total Due**	$107.89	$107.89	**$215.78**	
			0	0	**Paid**	$107.89	$107.89	**$215.78**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRIGSBY, DAVID V
16-11-481-021	08003	1429 S MAIN	0	0	**Tax Due**	$72.48	$72.48	**$144.96**	**First Installment**
GABEAU, BRUCE R	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/24/2025
1429 S MAIN	0030	LOT 18 SIMONINS ADD 8-4-2498 S T00 R	1,740	0	**Pen. Due**	$2.17	$1.09	**$3.26**	GABEAU, BRUCE R
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,740	0	**Total Due**	$74.65	$83.57	**$158.22**	
			0	0	**Paid**	$74.65	$83.57	**$158.22**	09/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GABEAU, BRUCE R
16-11-481-024	08003	1429 S MAIN	0	0	**Tax Due**	$72.48	$72.48	**$144.96**	**First Installment**
GABEAU, BRUCE R	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/24/2025
1429 S MAIN	0030	LOT 15 SIMONINS ADD 8-4-2495 S T00 R	1,740	0	**Pen. Due**	$2.17	$1.09	**$3.26**	GABEAU, BRUCE R
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,740	0	**Total Due**	$74.65	$83.57	**$158.22**	
			0	0	**Paid**	$74.65	$83.57	**$158.22**	09/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GABEAU, BRUCE R
16-11-481-028	08003	1519 S MAIN ST	0	0	**Tax Due**	$107.89	$107.89	**$215.78**	**First Installment**
TAYLOR, LUCAS & KATHRYN SHEA STEW	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1519 S MAIN ST	0030	LOT 2 PLEASANT VIEW ADD 8-4-2286 S T00 R	2,590	0	**Pen. Due**	$0.00	$1.62	**$1.62**	STEWART, LUCAS & KATHRYN
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,590	0	**Total Due**	$107.89	$119.51	**$227.40**	
			0	0	**Paid**	$107.89	$119.51	**$227.40**	10/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IDEAL TITLE, LLC

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Township HILLSBORO

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16-11-481-029	08003	1519 S MAIN ST	0	0	Tax Due	$1,704.51	$1,704.51	$3,409.02	First Installment
TAYLOR, LUCAS & KATHRYN SHEA STEW	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1519 S MAIN ST	0040	LOT 3 PLEASANT VIEW ADD 8-4-2287 S	2,590	0	Pen. Due	$0.00	$25.57	$25.57	STEWART, LUCAS & KATHRYN
HILLSBORO, IL 62049-	0.0000	T00 R	38,330	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			40,920	0	Total Due	$1,704.51	$1,740.08	$3,444.59	
			0	0	Paid	$1,704.51	$1,740.08	$3,444.59	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	IDEAL TITLE, LLC
16-11-481-030	08003	1519 S MAIN ST	0	0	Tax Due	$107.89	$107.89	$215.78	First Installment
STEWART, LUCAS & KATHRYN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1519 S MAIN ST LOT 0	0030	LOT 4 PLEASANT VIEW ADD 8-4-2288 S	2,590	0	Pen. Due	$0.00	$1.62	$1.62	STEWART, LUCAS & KATHRYN
HILLSBORO, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,590	0	Total Due	$107.89	$119.51	$227.40	
			0	0	Paid	$107.89	$119.51	$227.40	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	IDEAL TITLE, LLC
16-11-481-031	08003	1519 S MAIN ST	0	0	Tax Due	$107.89	$107.89	$215.78	First Installment
STEWART, LUCAS & KATHRYN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1519 S MAIN ST LOT 0	0030	LOT 5 PLEASANT VIEW ADD 8-4-2289 S	2,590	0	Pen. Due	$0.00	$1.62	$1.62	STEWART, LUCAS & KATHRYN
HILLSBORO, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,590	0	Total Due	$107.89	$119.51	$227.40	
			0	0	Paid	$107.89	$119.51	$227.40	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	IDEAL TITLE, LLC
16-11-481-034	08003	1531 S MAIN ST	0	0	Tax Due	$1,083.86	$1,083.86	$2,167.72	First Installment
HAY, RICHARD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1531 SOUTH MAIN STREET	0040	LOT 8 PLEASANT VIEW ADD 8-4-2292 S	2,590	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Hillsboro, IL 62049-	0.0000	T00 R	29,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,020	0	Total Due	$1,083.86	$1,083.86	$2,167.72	
			0	0	Paid	$1,083.86	$1,083.86	$2,167.72	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-11-481-035	08003	1531 S MAIN	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
HAY, RICHARD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1531 SOUTH MAIN STREET	0030	LOT 9 PLEASANT VIEW ADD 8-4-2293 S	2,330	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Hillsboro, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$97.06	$97.06	$194.12	
			0	0	Paid	$97.06	$97.06	$194.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-11-481-036	08003	1535 S MAIN ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
HAY, RICHARD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1531 SOUTH MAIN STREET	0030	LOT 10 PLEASANT VIEW ADD 8-4-2294 S	2,330	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Hillsboro, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$97.06	$97.06	$194.12	
			0	0	Paid	$97.06	$97.06	$194.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
16-11-481-037	08003	1535 S MAIN ST	0	0	Tax Due	$94.14	$94.14	$188.28	First Installment
HAY, RICHARD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1531 SOUTH MAIN STREET	0060	LOT 11 PLEASANT VIEW ADD 8-4-2295 S T00 R	2,260	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,260	0	Total Due	$94.14	$94.14	$188.28	
			0	0	Paid	$94.14	$94.14	$188.28	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-11-481-038	08003	1535 S MAIN ST	0	0	Tax Due	$615.24	$615.24	$1,230.48	First Installment
HAY, RICHARD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
1531 SOUTH MAIN STREET	0060	LOT 12 PLEASANT VIEW ADD 8-4-2296 S T00 R	2,260	0	Pen. Due	$0.00	$0.00	$0.00	TRU HOME SOLUTIONS
Hillsboro, IL 62049-	0.0000		12,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,770	0	Total Due	$615.24	$615.24	$1,230.48	
			0	0	Paid	$615.24	$615.24	$1,230.48	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRUHOME SOLUTIONS LLC
16-11-481-039	08003	1321 S MAIN	0	0	Tax Due	$38.74	$38.74	$77.48	First Installment
SANDS, RANDALL & BARBARA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1321 S MAIN	0030	LOTS 1 & 2 SIMONINS ADD 8-4-2482 S T00 R	930	0	Pen. Due	$0.00	$0.00	$0.00	SANDS, RANDALL & BARBARA
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			930	0	Total Due	$38.74	$38.74	$77.48	
			0	0	Paid	$38.74	$38.74	$77.48	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SANDS, RANDALL & BARBARA
16-11-481-040	08003	1317 S MAIN ST	0	0	Tax Due	$37.91	$37.91	$75.82	First Installment
NICHOLSON SOSA, SAMUEL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1317 S MAIN ST	0030	LOT 3 SIMONINS ADD 8-4-2483 S T00 R	910	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			910	0	Total Due	$37.91	$37.91	$75.82	
			0	0	Paid	$37.91	$37.91	$75.82	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-481-041	08003	1317 S MAIN ST	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
NICHOLSON SOSA, SAMUEL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1317 S MAIN ST	0030	LOTS 4 & 5 SIMONINS ADD 8-4-2484 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,890	0	Total Due	$78.73	$78.73	$157.46	
			0	0	Paid	$78.73	$78.73	$157.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-11-481-042	08003	1407 S MAIN	0	0	Tax Due	$78.73	$78.73	$157.46	First Installment
SMITH, BRITTANY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1407 S MAIN ST	0030	LOTS 6 & 7 SIMONINS ADD 8-4-2485 S T00 R	1,890	0	Pen. Due	$0.00	$1.18	$1.18	SMITH, BRITTANY
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,890	0	Total Due	$78.73	$79.91	$158.64	
			0	0	Paid	$78.73	$79.91	$158.64	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, BRITTANY

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Township HILLSBORO

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16-11-481-043	08003	VANDALIA ST	0	0	Tax Due	$37.91	$37.91	$75.82	First Installment
WESTBROOK, RITCHIE C/O CAROL LANDI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRAIL	0030	LOT 8 SIMONINS ADD 8-4-2486 S T00 R	910	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS KEITH & CAROL TRUST
COFFEEN, IL 62017	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			910	0	Total Due	$37.91	$37.91	$75.82	07/10/2025
			0	0	Paid	$37.91	$37.91	$75.82	LANDERS KEITH & CAROL TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-481-044	08003	1410 VANDALIA ST	0	0	Tax Due	$639.82	$639.82	$1,279.64	First Installment
WESTBROOK, RITCHIE C/O CAROL LANDI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRAIL	0040	LOT 9 SIMONINS ADD 8-4-2487 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS KEITH & CAROL TRUST
COFFEEN, IL 62017	0.0000		13,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,360	0	Total Due	$639.82	$639.82	$1,279.64	07/10/2025
			0	0	Paid	$639.82	$639.82	$1,279.64	LANDERS KEITH & CAROL TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-481-047	08003	1500 VANDALIA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NELSON, CLETUS C/O CURTIS NELSON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
605 YORKSHIRE DR	0040	LOT 12 SIMONINS ADD 8-4-2490 S T00 R	1,890	4,910	Pen. Due	$0.00	$0.00	$0.00	
Washington, IL 61571-	0.0000		12,510	3,490	Cost Due	$0.00	$0.00	$0.00	
			14,400	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-481-048	08003	1500 VANDALIA ST	0	0	Tax Due	$37.91	$37.91	$75.82	First Installment
NELSON, CURTIS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
605 YORKSHIRE DR	0030	E 118 FT LOT 13 SIMONINS ADD 8-4-2492	910	0	Pen. Due	$0.00	$0.00	$0.00	NELSON, CURTIS
Washington, IL 61571-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			910	0	Total Due	$37.91	$37.91	$75.82	05/30/2025
			0	0	Paid	$37.91	$37.91	$75.82	NELSON, CURTIS
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-481-051	08003	1519 S MAIN ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
TAYLOR, LUCAS & KATHRYN SHEA STEW	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1519 S MAIN ST	0030	LOT 22 PLEASANT VIEW ADD 8-4-2306 S	2,330	0	Pen. Due	$0.00	$1.46	$1.46	STEWART, LUCAS & KATHRYN
HILLSBORO, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,330	0	Total Due	$97.06	$108.52	$205.58	10/01/2025
			0	0	Paid	$97.06	$108.52	$205.58	IDEAL TITLE, LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-11-481-052	08003	1530 VANDALIA ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
KESSLER, CAROLE A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1530 VANDALIA ST	0030	LOT 21 PLEASANT VIEW ADD 8-4-2305 S	2,330	0	Pen. Due	$0.00	$0.00	$0.00	KESSLER, CAROLE A
Hillsboro, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$97.06	$97.06	$194.12	06/30/2025
			0	0	Paid	$97.06	$97.06	$194.12	KESSLER, CAROLE A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-11-481-053	08003	1530 VANDALIA ST	0	0	Tax Due	$982.64	$982.64	**$1,965.28**	**First Installment**
KESSLER, CAROLE A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1530 VANDALIA ST	0040	LOT 20 PLEASANT VIEW ADD 8-4-2304 S T00 R	2,330	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, CAROLE A
Hillsboro, IL 62049-	0.0000		32,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,590	0	Total Due	$982.64	$982.64	**$1,965.28**	06/30/2025
			0	0	Paid	$982.64	$982.64	**$1,965.28**	KESSLER, CAROLE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-481-054	08003	1530 VANDALIA ST	0	0	Tax Due	$97.06	$97.06	**$194.12**	**First Installment**
KESSLER, CAROLE A	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1530 VANDALIA ST	0030	LOT 19 PLEASANT VIEW ADD 8-4-2303 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, CAROLE A
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,330	0	Total Due	$97.06	$97.06	**$194.12**	06/30/2025
			0	0	Paid	$97.06	$97.06	**$194.12**	KESSLER, CAROLE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-481-055	08003	1506 VANDALIA ST	0	0	Tax Due	$97.06	$97.06	**$194.12**	**First Installment**
JAGOSH, LOGAN M C/O LITCHFIELD COMMUNITY SAVINGS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 445	0030	LOT 18 PLEASANT VIEW ADD 8-4-2302 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,330	0	Total Due	$97.06	$97.06	**$194.12**	09/04/2025
			0	0	Paid	$97.06	$97.06	**$194.12**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-481-056	08003	1506 VANDALIA ST	0	0	Tax Due	$351.57	$351.57	**$703.14**	**First Installment**
JAGOSH, LOGAN M C/O LITCHFIELD COMMUNITY SAVINGS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 445	0040	LOT 17 PLEASANT VIEW ADD 8-4-2301 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		12,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,440	0	Total Due	$351.57	$351.57	**$703.14**	09/04/2025
			0	0	Paid	$351.57	$351.57	**$703.14**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-481-057	08003	1506 VANDALIA ST	0	0	Tax Due	$83.31	$83.31	**$166.62**	**First Installment**
JAGOSH, LOGAN M C/O LITCHFIELD COMMUNITY SAVINGS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 445	0030	LOT 16 PLEASANT VIEW ADD 8-4-2300 S T00 R	2,000	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$83.31	$83.31	**$166.62**	09/04/2025
			0	0	Paid	$83.31	$83.31	**$166.62**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-11-481-062	08003	1429 S MAIN ST	0	0	Tax Due	$1,239.23	$1,239.23	**$2,478.46**	**First Installment**
GABEAU, BRUCE R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/24/2025
1429 S MAIN ST	0040	LOTS 16 & 17 SIMONINS ADD 8-4-2496 INC 2497 S T00 R	4,700	5,000	Pen. Due	$37.18	$18.59	**$55.77**	GABEAU, BRUCE R
HILLSBORO, IL 62049-0000	0.0000		36,050	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			40,750	0	Total Due	$1,276.41	$1,267.82	**$2,544.23**	09/24/2025
			0	0	Paid	$1,276.41	$1,267.82	**$2,544.23**	GABEAU, BRUCE R
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-11-481-063	08003	1309 S MAIN ST	0	0	Tax Due	$683.56	$683.56	**$1,367.12**	**First Installment**
MARKALUKIS, GEORGIA C/O WILLIAM BE(	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
219 LANDS END RD	0040	N 100 FT W 146 FT LOT 14 E MAIN ST & N & ADJ TO SIMONIN LOTS IN HILLSBORO 8-4-1092 S11 T08 R4	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	BECK, WILLIAM L
Hillsboro, IL 62049-	0.0000		19,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,410	0	Total Due	$683.56	$683.56	**$1,367.12**	
			0	0	Paid	$683.56	$683.56	**$1,367.12**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECK, WILLIAM
16-11-481-064	08003	1302 VANDALIA ST	0	0	Tax Due	$549.01	$549.01	**$1,098.02**	**First Installment**
BECK, WILLIAM L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
219 LANDS END RD	0040	N 100 FT LOT 14 LYG E MAIN ST & N & ADJ TO SIMONINS EX W 146 LOTS IN HILLSBORO 8-4-1092 A S11 T08 R4	2,480	0	Pen. Due	$0.00	$0.00	**$0.00**	BECK, WILLIAM L
HILLSBORO, IL 62049-	0.0000		10,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,180	0	Total Due	$549.01	$549.01	**$1,098.02**	
			0	0	Paid	$549.01	$549.01	**$1,098.02**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECK, WILLIAM
16-11-481-065	08003	1501 S MAIN ST	0	0	Tax Due	$970.97	$970.97	**$1,941.94**	**First Installment**
HAMBY, LAWERENCE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
220 N MAIN ST	0040	LOT 1 LOT 14 & E 50' X N 74.5' LOT 13 SIMONINS ADD 8-4-2493 & 2494 & 2285 S T00 R	4,990	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBY, LAWERENCE
HILLSBORO, IL 62049-	0.0000		18,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,310	0	Total Due	$970.97	$970.97	**$1,941.94**	
			0	0	Paid	$970.97	$970.97	**$1,941.94**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMBY, LAWERENCE
16-11-481-066	08003	105 E KINKEAD RD	0	0	Tax Due	$1,168.83	$1,168.83	**$2,337.66**	**First Installment**
CARNEY, DANIEL C & DIANA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
105 E KINKEAD RD	0040	LOT 13-14 & 15 PLEASANT VIEW ADD 8-4-2298-2297 & 2299 S T00 R	5,990	0	Pen. Due	$0.00	$17.53	**$17.53**	CARNEY, DANIEL C & DIANA L
Hillsboro, IL 62049-	0.0000		28,070	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			34,060	0	Total Due	$1,168.83	$1,196.36	**$2,365.19**	
			0	0	Paid	$1,168.83	$1,196.36	**$2,365.19**	09/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARNEY, DANIEL C & DIANA L
16-11-481-067	08003	1527 S MAIN ST	0	0	Tax Due	$1,223.82	$1,223.82	**$2,447.64**	**First Installment**
HAND, IDA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1527 S MAIN ST	0040	LOTS 6 & 7 PLEASANT VIEW ADD 8-4-2290 INC 2291 S T00 R	5,140	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.0000		30,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,380	0	Total Due	$1,223.82	$1,223.82	**$2,447.64**	
			0	0	Paid	$1,223.82	$1,223.82	**$2,447.64**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-11-481-068	08003	1498 VANDALIA ST	0	0	Tax Due	$663.15	$663.15	**$1,326.30**	**First Installment**
SULLIVAN, BRIAN M & LISA J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0040	LTS 10 & 11 SIMONINS ADD	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
Hillsboro, IL 62049-	0.0000		12,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,920	0	Total Due	$663.15	$663.15	**$1,326.30**	
			0	0	Paid	$663.15	$663.15	**$1,326.30**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SULLIVAN PROPERTIES LLC SERIES

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-11-481-069	08003	1305 S MAIN ST	0	0	Tax Due	$1,866.97	$1,866.97	$3,733.94	First Installment
MURRAY, DYLAN E & MARGARET A HUBE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
C/O BANK OF HILLSBORO	0040	ANNA B WHITE ADD	5,180	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	LOTS 1 & 2 & W1/2 VAC ALLEY	45,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			50,820	0	Total Due	$1,866.97	$1,866.97	$3,733.94	
			0	0	Paid	$1,866.97	$1,866.97	$3,733.94	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-11-481-071	08003	1503 VANDALIA ST	0	0	Tax Due	$1,647.86	$1,647.86	$3,295.72	First Installment
BAKER, KATHY D	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1503 VANDALIA ST	0040	LTS 23 & 24 PLEASANT VIEW ADD & S	6,120	0	Pen. Due	$0.00	$0.00	$0.00	BAKER, KATHY D
Hillsboro, IL 62049-	0.0000	24.5' LT 13 SIMONINS SUB (136' X100')	39,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,560	0	Total Due	$1,647.86	$1,647.86	$3,295.72	
			0	0	Paid	$1,647.86	$1,647.86	$3,295.72	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-11-481-074	08003	1215 S MAIN ST	0	0	Tax Due	$1,033.46	$1,033.46	$2,066.92	First Installment
CARLYLE, KATHY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1215 S MAIN ST	0040	LOT 5 & VAC ALLEY & PT NE SE LTS IN	3,650	0	Pen. Due	$0.00	$0.00	$0.00	CARLYLE, KATHY
Hillsboro, IL 62049-	0.3000	HILLSBORO	27,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& PT ADJ ALLEY TO WEST RUNNING N/S	30,810	0	Total Due	$1,033.46	$1,033.46	$2,066.92	
			0	0	Paid	$1,033.46	$1,033.46	$2,066.92	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	CARLYLE, KATHY
16-11-482-001	08003	116 E MECHANIC ST	0	0	Tax Due	$400.35	$400.35	$800.70	First Installment
TUCKER, JUDITH A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
116 E MECHANIC ST	0040	PT LOT A ANNA B WHITE ADDN & PT	6,210	5,000	Pen. Due	$0.00	$0.00	$0.00	TUCKER, JUDITH A
HILLSBORO, IL 62049-0000	0.0000	BELLS UNREC SURVY	31,280	16,879	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LYG 99' PARAL TO C/L E MECHANIC ST &	37,490	0	Total Due	$400.35	$400.35	$800.70	
		150' PARL TO C/L VANDALIA ST	0	0	Paid	$400.35	$400.35	$800.70	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUCKER, JUDITH A
16-12-101-001	08050	138 E WOOD ST	0	0	Tax Due	$2,688.81	$2,688.81	$5,377.62	First Installment
TAYLORVILLE COMMUNITY CREDIT UNIO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
422 W MAIN CROSS ST	0060	MID PT LOT 1 SOUTH EAST ADD 8-4-2508	5,490	0	Pen. Due	$0.00	$0.00	$0.00	TAYLORVILLE COMMUNITY CREDIT U
TAYLORVILLE, IL 62568-	0.0000	S T00 R	59,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,550	0	Total Due	$2,688.81	$2,688.81	$5,377.62	
			0	0	Paid	$2,688.81	$2,688.81	$5,377.62	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLORVILLE COMMUNITY CREDIT U
16-12-101-006	08050	436 ROUNTREE ST	0	0	Tax Due	$1,172.58	$1,172.58	$2,345.16	First Installment
DAVIS, CRISTA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
436 ROUNTREE ST	0040	S PT LOT 6 PT W 1/2 NW LOTS IN	3,910	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1178 S12 T08 R4	24,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,150	0	Total Due	$1,172.58	$1,172.58	$2,345.16	
			0	0	Paid	$1,172.58	$1,172.58	$2,345.16	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-101-007	08050	ROUNTREE ST	0	0	Tax Due	$128.30	$128.30	$256.60	First Installment
MC KENZIE FAMILY TRUST	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 307	0030	BAL LOT 6 PT W 1/2 NW LOTS IN	3,080	0	Pen. Due	$0.00	$0.00	$0.00	MC KENZIE FAMILY TRUST
Butler, IL 62015-	0.0000	HILLSBORO 8-4-1179 S12 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,080	0	Total Due	$128.30	$128.30	$256.60	09/04/2025
			0	0	Paid	$128.30	$128.30	$256.60	MC KENZIE FAMILY TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-101-011	08050	215 MILL ST	0	0	Tax Due	$2,066.08	$2,066.08	$4,132.16	First Installment
HILLSBORO ASSOCIATES C/O MACO MANAGEMENT	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
PO BOX 657	0060	LOTS 7-8 & 9 PT W 1/2 NW LOTS IN	15,080	0	Pen. Due	$0.00	$0.00	$0.00	HILLSBORO ASSOCIATES C/O MACO
ROBINSON, IL 62454-0000	0.0000	HILLSBORO 8-4-1180 INC 1181 S12 T08 R4	34,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,600	0	Total Due	$2,066.08	$2,066.08	$4,132.16	07/01/2025
			0	0	Paid	$2,066.08	$2,066.08	$4,132.16	HILLSBORO ASSOCIATES C/O MACO
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-101-013	08050	400 ROUNTREE ST	0	0	Tax Due	$4,040.09	$4,040.09	$8,080.18	First Installment
MRMS PROPERTY LLC MICHELLE L PACH REG. AGENT	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
10095 N 8TH AV	0060	BELLS SURVEY UNREC	20,000	0	Pen. Due	$0.00	$0.00	$0.00	MRMS PROPERTY LLC MICHELLE L P
HILLSBORO, IL 62049-	0.0000	LT 5 & N1/2 LT 6 & E100' LT 1 & PT W1/2 N\ BEG SE COR LT E20' N50' W20' S50' TO POB	76,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			96,990	0	Total Due	$4,040.09	$4,040.09	$8,080.18	06/02/2025
			0	0	Paid	$4,040.09	$4,040.09	$8,080.18	MRMS PROPERTY LLC MICHELLE L P
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-102-003	08050	217 PLEASANT ST	0	0	Tax Due	$1,468.33	$1,468.33	$2,936.66	First Installment
OTTO, PHILLP E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
217 PLEASANT ST	0040	LOT 10 HOLMES ADD 8-4-1891 S T00 R	3,720	0	Pen. Due	$0.00	$0.00	$0.00	OTTO, PHILLP E
Hillsboro, IL 62049-	0.0000		37,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,250	0	Total Due	$1,468.33	$1,468.33	$2,936.66	07/22/2025
			0	0	Paid	$1,468.33	$1,468.33	$2,936.66	OTTO, PHILLP E
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-102-004	08050	205 PLEASANT ST	0	0	Tax Due	$1,668.69	$1,668.69	$3,337.38	First Installment
NOYES, KIMBERLY S	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
45 LAKECREST TR	0040	E20' LT 7 & BEG NW COR LT 8 E33' S66'	3,650	0	Pen. Due	$0.00	$0.00	$0.00	NOYES, KIMBERLY
HILLSBORO, IL 62049-	0.0000	W3' S TO PLEASANT ST ROW W30' N TO POB HOLMES ADD	36,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,060	0	Total Due	$1,668.69	$1,668.69	$3,337.38	09/03/2025
			0	0	Paid	$1,668.69	$1,668.69	$3,337.38	NOYES, ROBERT F & KIMBERLY
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-102-005	08050	211 PLEASANT ST	0	0	Tax Due	$1,552.89	$1,552.89	$3,105.78	First Installment
EDWARDS, JOHN D	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
9411 WYNNFIELD DR	0040	BEG SE COR LT 8 N TO MILLS ST ROW	6,260	0	Pen. Due	$0.00	$0.00	$0.00	PEOPLES STATE BANK
EVANSVILLE, IN 47725-	0.0000	W17' S66' W3' S TO PLEASANT ST ROW E TO POB & LT 9 HOLMES ADD	31,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,280	0	Total Due	$1,552.89	$1,552.89	$3,105.78	09/05/2025
			0	0	Paid	$1,552.89	$1,552.89	$3,105.78	Peoples State Bank
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-104-001	08003	403 ROUNTREE ST	0	0	Tax Due	$1,094.69	$1,094.69	$2,189.38	First Installment
OWENS, ROSS H & ROSEMARIE LAGUNDI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
403 ROUNTREE ST	0040	PT LOT 10 PT W 1/2 NW 140 FT X 62 FT	5,360	5,000	Pen. Due	$0.00	$0.00	$0.00	OWENS, ROSS H & ROSEMARIE LAGI
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1186 S12 T08 R4	31,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,280	0	Total Due	$1,094.69	$1,094.69	$2,189.38	05/20/2025
			0	0	Paid	$1,094.69	$1,094.69	$2,189.38	OWENS, ROSS H & ROSEMARIE LAGI
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-104-006	08003	411 ROUNTREE ST	0	0	Tax Due	$1,074.69	$1,074.69	$2,149.38	First Installment
HOUSTON, TIMOTHY & CYNTHIA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
411 ROUNTREE	0040	BAL PT LOT 10 PT W 1/2 NW LOTS IN	5,420	0	Pen. Due	$0.00	$0.00	$0.00	HOUSTON, TIMOTHY & CYNTHIA
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1190 S12 T08 R4	26,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,800	0	Total Due	$1,074.69	$1,074.69	$2,149.38	09/02/2025
			0	0	Paid	$1,074.69	$1,074.69	$2,149.38	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-104-007	08003	425 ROUNTREE ST	0	0	Tax Due	$425.30	$425.30	$850.60	First Installment
WALLACE, SANDRA K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
425 ROUNTREE ST	0040	PT LOT 10 PT W 1/2 NW LOTS IN	5,420	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1184 S12 T08 R4	10,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,210	0	Total Due	$425.30	$425.30	$850.60	09/04/2025
			0	0	Paid	$425.30	$425.30	$850.60	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-104-008	08003	435 ROUNTREE ST	0	0	Tax Due	$598.16	$598.16	$1,196.32	First Installment
WATSON, DUSTINE G & JOANN E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
435 ROUNTREE ST	0040	LOTS 3 & 4 PT W 1/2 NW 60 FT X 300 FT	4,310	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1175 S12 T08 R4	16,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,360	0	Total Due	$598.16	$598.16	$1,196.32	09/02/2025
			0	0	Paid	$598.16	$598.16	$1,196.32	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-104-009	08003	441 ROUNTREE ST	0	0	Tax Due	$256.18	$256.18	$512.36	First Installment
FINN, BRIAN KELLY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
441 ROUNTREE ST	0040	N PT LOT 2 49 FT X 297 FT SOUTH EAST	2,950	0	Pen. Due	$0.00	$0.00	$0.00	FINN, BRIAN KELLY
HILLSBORO, IL 62049-0000	0.0000	ADD 8-4-2513 S T00 R	11,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,150	0	Total Due	$256.18	$256.18	$512.36	08/27/2025
			0	0	Paid	$256.18	$256.18	$512.36	FINN, BRIAN KELLY
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-104-011	08003	413 WILLIAMS ST	0	0	Tax Due	$1,104.69	$1,104.69	$2,209.38	First Installment
ALEWELT, LINDSAY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
413 WILLIAMS ST	0040	PT LOT 10 PT W 1/2 NW 60 FT X 66 FT	2,790	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1188 S12 T08 R4	23,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,520	0	Total Due	$1,104.69	$1,104.69	$2,209.38	09/02/2025
			0	0	Paid	$1,104.69	$1,104.69	$2,209.38	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-104-012	08003	416 WILLIAMS ST	0	0	Tax Due	$339.49	$339.49	**$678.98**	**First Installment**
ROBINSON, CECIL C/O DONALD J & JANA WYRICK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
205 LANDS END RD	0040	N 70 FT E 120 FT PT LOT 10 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1183 S12 T08 R4	2,370	0	Pen. Due	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
Hillsboro, IL 62049-	0.0000		11,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,150	0	Total Due	$339.49	$339.49	**$678.98**	
			0	0	Paid	$339.49	$339.49	**$678.98**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
16-12-104-013	08003	417 WILLIAMS ST	0	0	Tax Due	$871.00	$871.00	**$1,742.00**	**First Installment**
INGLES MONTGOMERY, LINDA C/O FIRST NATIONAL BANK OF LITCHFIELD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 450	0040	S 50 FT E 120 FT PT LOT 10 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1183A S12 T08 R4	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	INGLES MONTGOMERY, LINDA
LITCHFIELD, IL 62056-	0.0000		25,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,910	0	Total Due	$871.00	$871.00	**$1,742.00**	
			0	0	Paid	$871.00	$871.00	**$1,742.00**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
16-12-104-015	08003	445 WILLIAMS ST	0	0	Tax Due	$888.50	$888.50	**$1,777.00**	**First Installment**
STEYER, TERRY & LUCINDA DUZAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1849 DEVINE CT	0040	E 1/2 N PT LOT 2 49 FT X 150 FT SOUTH EAST ADD 8-4-2511 S T00 R	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	STEYER, TERRY & LUCINDA DUZAN
GLEN ROCK, PA 17327-	0.0000		18,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,330	0	Total Due	$888.50	$888.50	**$1,777.00**	
			0	0	Paid	$888.50	$888.50	**$1,777.00**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEYER, TERRY & LUCINDA DUZAN
16-12-104-016	08003	444 WILLIAMS ST	0	0	Tax Due	$666.89	$666.89	**$1,333.78**	**First Installment**
MARTEN, B SUSAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
444 WILLIAMS ST	0040	PT LOT 10 PT NW NW BELLS UNREC SURVEY 8-4-2512 S T00 R	2,720	5,000	Pen. Due	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
Hillsboro, IL 62049-	0.0000		33,660	9,370	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,380	0	Total Due	$666.89	$666.89	**$1,333.78**	
			0	0	Paid	$666.89	$666.89	**$1,333.78**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
16-12-104-018	08003	445 ROUNTREE ST	0	0	Tax Due	$1,662.44	$1,662.44	**$3,324.88**	**First Installment**
MARCOLINI, ANTHONY & JENNIFER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
445 ROUNTREE	0040	PT LOT 2 & PT NW NW SEC 12-8-4 E & ADJ SOUTH EAST ADD 8-4-2510 S T00 R	5,950	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000		39,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,910	0	Total Due	$1,662.44	$1,662.44	**$3,324.88**	
			0	0	Paid	$1,662.44	$1,662.44	**$3,324.88**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-12-104-019	08003	ROUNTREE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HILLSBORO METHODIST CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P.O. BOX 26	0090	S 68 FT LOT 2 & PT NW NW S 12- 8-4 E & ADJ SOUTH EAST ADD DOCKET NO 84-68-95 8-4-2509 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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16-12-104-022	08003	332 E WOOD ST	0	0	**Tax Due**	$1,525.81	$1,525.81	**$3,051.62**	**First Installment**
SELLERS, PAUL E & MELISSA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
332 E WOOD ST	0040	LOT 1 FILE SUB DIV 8-4-1743 & 1744 S T00 R	7,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELLERS, PAUL E & MELISSA L
HILLSBORO, IL 62049-0000	0.0000		35,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,630	0	**Total Due**	$1,525.81	$1,525.81	**$3,051.62**	06/17/2025
			0	0	**Paid**	$1,525.81	$1,525.81	**$3,051.62**	SELLERS, PAUL E & MELISSA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-104-023	08003	308 E WOOD ST	0	0	**Tax Due**	$282.88	$282.88	**$565.76**	**First Installment**
CLARK, SHANE & HEATHER	8.33094	HILLSBORO, IL 62049-0000	0	5,439	**Drainage Due**	$0.00	$0.00	**$0.00**	09/16/2025
308 E WOOD ST	0040	PT LOT 10 BELLS SURVEY UNREC LOTS IN HILLSBORO 8-4-1185 & 1189 S12 T08 R4	3,080	0	**Pen. Due**	$8.49	$4.24	**$12.73**	CLARK, SHANE & HEATHER
Hillsboro, IL 62049-	0.0000		9,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,230	0	**Total Due**	$291.37	$287.12	**$578.49**	09/16/2025
			0	0	**Paid**	$291.37	$287.12	**$578.49**	CLARK, SHANE & HEATHER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-105-001	08003	402 E WOOD ST	0	0	**Tax Due**	$483.20	$483.20	**$966.40**	**First Installment**
BREUCHAUD, JANICE M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
402 E WOOD ST	0040	LOT 2 FILE SUB DIV 8-4-1745 S T00 R	4,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BREUCHAUD, JANICE M
HILLSBORO, IL 62049-0000	0.0000		15,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,600	0	**Total Due**	$483.20	$483.20	**$966.40**	05/30/2025
			0	0	**Paid**	$483.20	$483.20	**$966.40**	BREUCHAUD, JANICE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-105-002	08003	402 E WOOD	0	0	**Tax Due**	$166.62	$166.62	**$333.24**	**First Installment**
BREUCHAUD, JANICE M	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
402 E WOOD	0030	LOT 3 FILE SUB DIV 8-4-1746 S T00 R	4,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BREUCHAUD, JANICE M
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	**Total Due**	$166.62	$166.62	**$333.24**	05/30/2025
			0	0	**Paid**	$166.62	$166.62	**$333.24**	BREUCHAUD, JANICE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-105-003	08003	412 E WOOD ST	0	0	**Tax Due**	$1,228.40	$1,228.40	**$2,456.80**	**First Installment**
QUANTUM LENDING LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
724 N MONTGOMERY	0040	BAL LOT 4 FILE SUB DIV 8-4-1747 S T00 R	3,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
Litchfield, IL 62056-	0.0000		25,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,490	0	**Total Due**	$1,228.40	$1,228.40	**$2,456.80**	09/04/2025
			0	0	**Paid**	$1,228.40	$1,228.40	**$2,456.80**	VIARGO, JOHN, APRIL & HELEN C/O (
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-105-004	08003	506 E WOOD ST	0	0	**Tax Due**	$940.15	$940.15	**$1,880.30**	**First Installment**
RANSOME CORP	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
1700 KLAR AV	0040	SE PT LOT 4 22 FT X 50 FT & W 54 FT LOT 9 FILE SUB DIV 8-4-1752 S T00 R	4,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, ELI
HILLSBORO, IL 62049-	0.0000		17,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,570	0	**Total Due**	$940.15	$940.15	**$1,880.30**	05/21/2025
			0	0	**Paid**	$940.15	$940.15	**$1,880.30**	REYNOLDS, ELI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-105-006	08003	508 E WOOD ST	0	0	Tax Due	$1,450.42	$1,450.42	**$2,900.84**	**First Installment**
CAMERON, CLARK & STACY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
508 E WOOD ST	0040	LOT 9 EX W 54 FT & PT LOT 10 FILE SUB	4,880	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMERON, CLARK A
HILLSBORO, IL 62049-0000	1.5700	DIV 8-4-1753 S T00 R	35,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,820	0	Total Due	$1,450.42	$1,450.42	**$2,900.84**	
			0	0	Paid	$1,450.42	$1,450.42	**$2,900.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAMERON, CLARK & STACY
16-12-106-001	08003	402 LAKE ST	0	0	Tax Due	$1,138.01	$1,138.01	**$2,276.02**	**First Installment**
SHELDON, GEOFFREY & JENNIFER C/O	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
PAULA SUE LOVELESS	0040	LOT 5 FILE SUB DIV 8-4-1748 S T00 R	5,010	0	Pen. Due	$0.00	$0.00	**$0.00**	SHELDON, GEOFFREY & JENNIFER C
402 LAKE ST	0.0000		28,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			33,320	0	Total Due	$1,138.01	$1,138.01	**$2,276.02**	
			0	0	Paid	$1,138.01	$1,138.01	**$2,276.02**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHELDON, GEOFFREY & JENNIFER C
16-12-106-002	08003	408 LAKE ST	0	0	Tax Due	$1,024.71	$1,024.71	**$2,049.42**	**First Installment**
BRINK, KEVIN C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 6 FILE SUB DIV 8-4-1749 S T00 R	5,010	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		25,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,600	0	Total Due	$1,024.71	$1,024.71	**$2,049.42**	
			0	0	Paid	$1,024.71	$1,024.71	**$2,049.42**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-12-106-003	08003	412 LAKE ST	0	0	Tax Due	$995.97	$995.97	**$1,991.94**	**First Installment**
HODGES, DARYL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 554	0040	LOT 7 & W 20 FT LOT 8 FILE SUB DIV	4,310	0	Pen. Due	$0.00	$14.94	**$14.94**	HODGES, DARYL
HILLSBORO, IL 62049-	0.0000	8-4-1750 S T00 R	25,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,910	0	Total Due	$995.97	$1,010.91	**$2,006.88**	
			0	0	Paid	$995.97	$1,010.91	**$2,006.88**	09/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HODGES, DARYL
16-12-106-004	08003	416 LAKE ST	0	0	Tax Due	$1,330.04	$1,330.04	**$2,660.08**	**First Installment**
WILLE, KENNETH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
416 LAKE ST	0040	LOT 8 EX W 20 FT FILE SUB DIV 8-4-1751	4,090	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLE, KENNETH
HILLSBORO, IL 62049-0000	0.0000	S T00 R	38,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,930	0	Total Due	$1,330.04	$1,330.04	**$2,660.08**	
			0	0	Paid	$1,330.04	$1,330.04	**$2,660.08**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLE, KENNETH
16-12-106-006	08003	496 E WOOD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	N 285 FT LYG E OF CREEK IN NE COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	1.3800	PT LOT 10 NW NW DOCKET NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		17-068-00007	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LOTS IN HILLSBORO 8-4-1187 S12 T08 R4	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-106-007	08003	509 SCHOOL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO CHALLACOMBE HOU	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	E 740 FT S 373 FT PT 10 & E 565 FT PT 12	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	10.8900	LOTS IN HILLSBORO DOCKET NO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		87-68-122 8-4-1182 & 8-4-1193 S12 T08 R4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-107-001	08003	537 ROUNTREE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO METHODIST CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P.O. BOX 26	0090	LOT 4 W 1/2 NW LOTS IN HILLSBORO	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	DOCKET NO 84-68-93 8-4-1191 S12 T08	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-107-004	08003	405 SCHOOL ST	0	0	Tax Due	$2,405.14	$2,405.14	$4,810.28	First Installment
JUSTISON, THOMAS F	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
405 SCHOOL ST	0040	W PT LOT 12 PT W 1/2 NW 240 FT X 350	9,930	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
HILLSBORO, IL 62049-	0.0000	FT LOTS IN HILLSBORO 8-4-1192A S12	53,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T08 R4	63,740	0	Total Due	$2,405.14	$2,405.14	$4,810.28	09/05/2025
			0	0	Paid	$2,405.14	$2,405.14	$4,810.28	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-107-005	08003	405 SCHOOL ST	0	0	Tax Due	$260.76	$260.76	$521.52	First Installment
JUSTISON, THOMAS F	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
405 SCHOOL ST	0030	W PT LOT 12 PT W 1/2 NW 124 FT X 350	6,260	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
HILLSBORO, IL 62049-	0.0000	FT LOTS IN HILLSBORO 8-4-1192 S12 T08	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R4	6,260	0	Total Due	$260.76	$260.76	$521.52	09/05/2025
			0	0	Paid	$260.76	$260.76	$521.52	JUSTISON, THOMAS A
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-108-001	08003	202 SCHOOL ST	0	0	Tax Due	$840.18	$840.18	$1,680.36	First Installment
HEWITT, JANE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
202 SCHOOL ST	0040	LOT 15 BLK 1 SOUTH HILLSBORO	5,420	0	Pen. Due	$0.00	$0.00	$0.00	HEWITT, JANE
Hillsboro, IL 62049-	0.0000	8-4-2529 S T00 R	20,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,170	0	Total Due	$840.18	$840.18	$1,680.36	07/23/2025
			0	0	Paid	$840.18	$840.18	$1,680.36	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-108-002	08003	210 SCHOOL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JUSTISON, THOMAS F	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
314 LAKEWOOD DR	0090	W 1/2 LOTS 13 & 14 BLK 1 SOUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	HILLSBORO DOCKET NO 84-68-14	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-2528 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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16-12-108-003	08003	214 SCHOOL ST	0	0	Tax Due	$1,410.43	$1,410.43	$2,820.86	First Installment
JUSTISON, THOMAS F	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 N ILLINOIS ROUTE 127	0060	E 1/2 LOTS 13 & 14 BLK 1 SOUTH	5,420	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-	0.0000	HILLSBORO	28,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-2527 S T00 R	33,860	0	Total Due	$1,410.43	$1,410.43	$2,820.86	
			0	0	Paid	$1,410.43	$1,410.43	$2,820.86	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JUSTISON, THOMAS A
16-12-108-004	08003	214 SCHOOL ST	0	0	Tax Due	$161.62	$161.62	$323.24	First Installment
JUSTISON, THOMAS F	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 N ILLINOIS ROUTE 127	0060	LOT 12 BLK 1 SOUTH HILLSBORO	3,880	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, THOMAS
BUTLER, IL 62015-	0.0000	8-4-2526 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,880	0	Total Due	$161.62	$161.62	$323.24	
			0	0	Paid	$161.62	$161.62	$323.24	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JUSTISON, THOMAS A
16-12-108-005	08003	TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JUSTISON, THOMAS F	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
314 LAKEWOOD DR	0090	LOT 9 BLK 1 SOUTH HILLSBORO DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	NO 88-68-21 8-4-2523 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-108-006	08003	211 E TREMONT ST	0	0	Tax Due	$932.65	$932.65	$1,865.30	First Installment
HOLCOMB BARNES, GAGE & SYDNEY C/C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
CNB BANK & TRUST	0040	W 50 FT LOTS 10 & 11 BLK 1 SOUTH	3,870	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
549 S MAIN ST	0.0000	HILLSBORO 8-4-2524 S T00 R	24,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			28,390	0	Total Due	$932.65	$932.65	$1,865.30	
			0	0	Paid	$932.65	$932.65	$1,865.30	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-12-108-007	08003	215 E TREMONT ST	0	0	Tax Due	$1,602.88	$1,602.88	$3,205.76	First Installment
BENNING, DAVID & FRANCES M TRUSTEI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 259	0040	BAL LOTS 10 & 11 BLK 1 SOUTH	4,730	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES M TRU
Raymond, IL 62560-	0.0000	HILLSBORO 8-4-2525 S T00 R	33,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,480	0	Total Due	$1,602.88	$1,602.88	$3,205.76	
			0	0	Paid	$1,602.88	$1,602.88	$3,205.76	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES M TRU
16-12-109-003	08003	619 ROUNTREE ST	0	0	Tax Due	$919.32	$919.32	$1,838.64	First Installment
BENNING, DAVID & FRANCES TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 259	0040	S 1/2 LOT 3 & N 27 FT LOT 4 BLK 4	3,560	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000	SOUTH HILLSBORO 8-4-2555 S T00 R	18,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,070	0	Total Due	$919.32	$919.32	$1,838.64	
			0	0	Paid	$919.32	$919.32	$1,838.64	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES TRUS

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Township HILLSBORO

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16-12-109-004	08003	629 ROUNTREE ST	0	0	Tax Due	$674.39	$674.39	$1,348.78	First Installment
EKSTROM, JACK E & CHRISTINE M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
629 ROUNTREE ST	0040	LOT 5 & S PT LOT 4 BLK 4 SOUTH	3,560	0	Pen. Due	$0.00	$0.00	$0.00	EKSTROM, JACK E & CHRISTINE M
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-2556 S T00 R	18,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,190	0	Total Due	$674.39	$674.39	$1,348.78	09/02/2025
			0	0	Paid	$674.39	$674.39	$1,348.78	EKSTROM, JACK E & CHRISTINE M
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-109-006	08003	400 SCHOOL ST	0	0	Tax Due	$564.42	$564.42	$1,128.84	First Installment Sold at Tax Sale
DAWDY, TROY A & CARLA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
400 SCHOOL STREET	0040	LOT 16 BLK 4 SOUTH HILLSBORO	5,420	0	Pen. Due	$16.93	$8.47	$25.40	RAVEN SECURITIES INC
Hillsboro, IL 62049-	0.0000	8-4-2570 S T00 R	16,130	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			21,550	0	Total Due	$581.35	$676.89	$1,258.24	10/27/2025
			0	0	Paid	$581.35	$676.89	$1,258.24	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-109-007	08003	404 SCHOOL ST	0	0	Tax Due	$675.23	$675.23	$1,350.46	First Installment
DAUGHERTY, ANNA C/O JOSHUA KNISLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
312 W TREMONT ST	0040	LOT 15 BLK 4 SOUTH HILLSBORO	5,420	0	Pen. Due	$0.00	$0.00	$0.00	KNISLEY, JOSHUA
HILLSBORO, IL 62049-	0.0000	8-4-2569 S T00 R	16,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,210	0	Total Due	$675.23	$675.23	$1,350.46	05/22/2025
			0	0	Paid	$675.23	$675.23	$1,350.46	KNISLEY, JOSHUA
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-109-008	08003	410 SCHOOL ST	0	0	Tax Due	$1,098.44	$1,098.44	$2,196.88	First Installment
STICHA, GEORGE J & DAWN MCCAFFERT	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
410 SCHOOL ST	0040	LOT 14 BLK 4 SOUTH HILLSBORO	5,420	0	Pen. Due	$0.00	$0.00	$0.00	STICHA, GEORGE J & DAWN MCCAFF
HILLSBORO, IL 62049-0000	0.0000	8-4-2568 S T00 R	26,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,370	0	Total Due	$1,098.44	$1,098.44	$2,196.88	09/03/2025
			0	0	Paid	$1,098.44	$1,098.44	$2,196.88	STICHA, GEORGE J & DAWN MCCAFF
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-109-011	08003	410 SCHOOL ST	0	0	Tax Due	$25.83	$25.83	$51.66	First Installment
STICHA, GEORGE J & DAWN MCCAFFERT	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
410 SCHOOL ST	0030	N 53 FT LOT 9 BLK 4 SOUTH HILLSBORO	620	0	Pen. Due	$0.00	$0.00	$0.00	STICHA, GEORGE J & DAWN MCCAFF
HILLSBORO, IL 62049-0000	0.0000	8-4-2560 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$25.83	$25.83	$51.66	09/03/2025
			0	0	Paid	$25.83	$25.83	$51.66	STICHA, GEORGE J & DAWN MCCAFF
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-109-014	08003	315 E TREMONT ST	0	0	Tax Due	$541.10	$541.10	$1,082.20	First Installment Sold at Tax Sale
WHITE, MARY C/O JAMES & KRISTEL WHI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
315 E TREMONT ST	0040	LOT 6 BLK 4 SOUTH HILLSBORO 8-4-2558	4,910	0	Pen. Due	$16.23	$8.12	$24.35	
Hillsboro, IL 62049-	0.0000	S T00 R	8,080	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			12,990	0	Total Due	$557.33	$653.22	$1,210.55	10/27/2025
			0	0	Paid	$557.33	$653.22	$1,210.55	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-109-015	08003	321 E TREMONT ST	0	0	Tax Due	$847.68	$847.68	$1,695.36	First Installment Sold at Tax Sale
WHITE, JIM L & KRISTEL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
321 E TREMONT ST	0040	LOT 7 BLK 4 SOUTH HILLSBORO 8-4-2557 S T00 R	4,910	0	Pen. Due	$25.43	$12.72	$38.15	
HILLSBORO, IL 62049-0000	0.0000		21,440	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			26,350	0	Total Due	$873.11	$964.40	$1,837.51	10/27/2025
			0	0	Paid	$873.11	$964.40	$1,837.51	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-109-016	08003	405 E TREMONT ST	0	0	Tax Due	$1,136.76	$1,136.76	$2,273.52	First Installment
MARBURGER, ZACHARY A & ANDREA M C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK & TRUST COMPANY	0040	LOT 8 BLK 4 SOUTH HILLSBORO 8-4-2559 S T00 R	4,900	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000		28,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 410			33,290	0	Total Due	$1,136.76	$1,136.76	$2,273.52	09/02/2025
Litchfield, IL 62056-			0	0	Paid	$1,136.76	$1,136.76	$2,273.52	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-109-017	08003	409 E TREMONT ST	0	0	Tax Due	$826.85	$826.85	$1,653.70	First Installment
SULLIVAN, BRIAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0040	BAL LOT 9 BLK 4 SOUTH HILLSBORO 8-4-2561 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000		15,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,850	0	Total Due	$826.85	$826.85	$1,653.70	07/11/2025
			0	0	Paid	$826.85	$826.85	$1,653.70	SULLIVAN PROPERTIES LLC SERIES
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-109-018	08003	417 E TREMONT ST	0	0	Tax Due	$1,257.56	$1,257.56	$2,515.12	First Installment
HUBER, BERNARD J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
417 E TREMONT ST	0040	BAL LOT 10 BLK 4 SOUTH HILLSBORO 8-4-2563 S T00 R	4,730	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		36,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,190	0	Total Due	$1,257.56	$1,257.56	$2,515.12	09/02/2025
			0	0	Paid	$1,257.56	$1,257.56	$2,515.12	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-109-019	08003	417 E TREMONT	0	0	Tax Due	$177.03	$177.03	$354.06	First Installment
HUBER, BERNARD J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
417 E TREMONT ST	0030	PT LOT 11 BLK 4 60 FT X 170 FT SOUTH HILLSBORO 8-4-2565 S T00 R	4,250	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,250	0	Total Due	$177.03	$177.03	$354.06	09/02/2025
			0	0	Paid	$177.03	$177.03	$354.06	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-109-021	08003	418 SCHOOL ST	0	0	Tax Due	$704.38	$704.38	$1,408.76	First Installment
MOORE, ZACHARY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
418 SCHOOL ST	0040	LOTS 12 & 13 BLK 4 EX S 55 1/4 FT SOUTH HILLSBORO 8-4-2566 INC 2567 S T00 R	10,820	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		12,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,910	0	Total Due	$704.38	$704.38	$1,408.76	09/02/2025
			0	0	Paid	$704.38	$704.38	$1,408.76	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-109-022	08003	620 CHASE ST	0	0	Tax Due	$1,065.53	$1,065.53	**$2,131.06**	**First Installment**
REYNOLDS, DAVID W & JUDITH L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
620 CHASE ST	0040	N 53 FT LOTS 10 & 11 & S 55 1/4 FT LOTS	3,210	5,000	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, DAVID W & JUDITH L
HILLSBORO, IL 62049-0000	0.0000	12 & 13 BLK 4 SOUTH HILLSBORO	44,230	10,860	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-2562 INC 2564 S T00 R	47,440	0	Total Due	$1,065.53	$1,065.53	**$2,131.06**	05/27/2025
			0	0	Paid	$1,065.53	$1,065.53	**$2,131.06**	REYNOLDS, DAVID W & JUDITH L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-109-023	08003	300 SCHOOL ST	0	0	Tax Due	$2,588.01	$2,588.01	**$5,176.02**	**First Installment**
BUTLER, EDWARD L & CATHY L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
817 JEFFERSON ST	0060	LOTS 1 & 2 EX S7' LT 2 BLK 4 SOUTH	24,200	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-2552 INC 2554 S T00 R	37,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,130	0	Total Due	$2,588.01	$2,588.01	**$5,176.02**	07/11/2025
			0	0	Paid	$2,588.01	$2,588.01	**$5,176.02**	BUTLER, EDWARD L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-109-024	08003	SCHOOL ST	0	0	Tax Due	$175.79	$175.79	**$351.58**	**First Installment**
BUTLER, EDWARD L & CATHY L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
817 JEFFERSON ST	0060	LOT 17 EX S 40' BLK 4 SOUTH	4,220	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-2571 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,220	0	Total Due	$175.79	$175.79	**$351.58**	07/11/2025
			0	0	Paid	$175.79	$175.79	**$351.58**	BUTLER, EDWARD L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-109-025	08003	615 ROUNTREE ST	0	0	Tax Due	$915.57	$915.57	**$1,831.14**	**First Installment**
EDDINGTON, SKYLAR M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
615 ROUNTREE ST	0040	N 33' LOT 3 & S7' LOT 2 & S 40' LOT 17	5,410	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	BLK 4 SOUTH HILLSBORO 8-4-2553 &	22,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2552-1 & 2571-1 S T00 R	27,980	0	Total Due	$915.57	$915.57	**$1,831.14**	09/02/2025
			0	0	Paid	$915.57	$915.57	**$1,831.14**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-110-001	08003	502 SCHOOL ST	0	0	Tax Due	$1,079.28	$1,079.28	**$2,158.56**	**First Installment Sold at Tax Sale**
TURNER, JESSE R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
502 SCHOOL ST	0040	W PT LOT 13 PT W 1/2 NW 128 FT X 67 FT	4,250	5,000	Pen. Due	$32.38	$16.19	**$48.57**	
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-1195 S12 T08 R4	38,690	6,030	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			42,940	0	Total Due	$1,111.66	$1,199.47	**$2,311.13**	10/27/2025
			0	0	Paid	$1,111.66	$1,199.47	**$2,311.13**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-110-002	08003	510 SCHOOL ST	0	0	Tax Due	$2,056.50	$2,056.50	**$4,113.00**	**First Installment**
NELLEY, TYTEN C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	E 67 FT N 128 FT PT LOT 13 PT W 1/2 NW	4,250	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
230 S MAIN ST	0.0000	LOTS IN HILLSBORO 8-4-1194 S12 T08 R4	51,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			55,370	0	Total Due	$2,056.50	$2,056.50	**$4,113.00**	07/09/2025
			0	0	Paid	$2,056.50	$2,056.50	**$4,113.00**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-110-003	08003	514 SCHOOL ST	0	0	Tax Due	$1,543.31	$1,543.31	$3,086.62	First Installment
LEE, MICHAEL D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
514 SCHOOL ST	0040	LOTS 20 & 21 LAKEVIEW ADD 8-4-2096 S T00 R	6,790	5,000	Pen. Due	$0.00	$0.00	$0.00	LEE, MICHAEL D
Hillsboro, IL 62049-	0.0000		41,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,050	0	Total Due	$1,543.31	$1,543.31	$3,086.62	05/21/2025
			0	0	Paid	$1,543.31	$1,543.31	$3,086.62	LEE, MICHAEL D
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-110-004	08003	518 SCHOOL ST	0	0	Tax Due	$622.32	$622.32	$1,244.64	First Installment
STRETCH, HELEN JANEAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
635 W KINKEAD RD	0040	N 140 FT LOT 19 LAKEVIEW ADD 8-4-2092 S T00 R	2,670	0	Pen. Due	$0.00	$0.00	$0.00	STRETCH, HELEN JANEAN
HILLSBORO, IL 62049-0000	0.0000		12,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,940	0	Total Due	$622.32	$622.32	$1,244.64	09/05/2025
			0	0	Paid	$622.32	$622.32	$1,244.64	STRETCH, HELEN JANEAN
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-110-005	08003	617 CHASE ST	0	0	Tax Due	$61.65	$61.65	$123.30	First Installment
RINEHART, PHYLLIS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
617 CHASE ST	0040	W PT LOT 14 PT W 1/2 NW 50 FT X 134 FT LOTS IN HILLSBORO 8-4-1201 S12 T08 R4	3,210	5,000	Pen. Due	$0.00	$0.00	$0.00	RINEHART, PHYLLIS
HILLSBORO, IL 62049-0000	0.0000		12,970	3,700	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,180	0	Total Due	$61.65	$61.65	$123.30	05/28/2025
			0	0	Paid	$61.65	$61.65	$123.30	RINEHART, PHYLLIS
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-110-006	08003	619 CHASE ST	0	0	Tax Due	$774.36	$774.36	$1,548.72	First Installment
SULLIVAN, BRIAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
548 S MAIN ST	0040	W PT LOT 14 PT W 1/2 NW 50 FT X 134 FT LOTS IN HILLSBORO 8-4-1196 S12 T08 R4	3,210	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000		15,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,590	0	Total Due	$774.36	$774.36	$1,548.72	07/11/2025
			0	0	Paid	$774.36	$774.36	$1,548.72	SULLIVAN PROPERTIES LLC SERIES
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-110-007	08003	625 CHASE ST	0	0	Tax Due	$1,043.87	$1,043.87	$2,087.74	First Installment
PACE ROGER C/O LERETA, LLC TAX DISBURSEMENT TEAM	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
901 CORPORATE CENTER DR	0040	W PT LOT 14 PT W 1/2 NW 50 FT X 134 FT LOTS IN HILLSBORO 8-4-1197 S12 T08 R4	3,210	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Pomona, CA 91768-	0.0000		27,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,060	0	Total Due	$1,043.87	$1,043.87	$2,087.74	09/02/2025
			0	0	Paid	$1,043.87	$1,043.87	$2,087.74	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-110-008	08003	629 CHASE ST	0	0	Tax Due	$988.05	$988.05	$1,976.10	First Installment
BRUCE, LON E	8.33094	HILLSBORO, IL 62049-0000	0	3,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
629 CHASE ST	0040	PT LOT 14 PT W 1/2 NW 50 FT X 134 FT LOTS IN HILLSBORO 8-4-1198 S12 T08 R4	3,210	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE, LON E
HILLSBORO, IL 62049-	0.0000		23,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,720	0	Total Due	$988.05	$988.05	$1,976.10	09/02/2025
			0	0	Paid	$988.05	$988.05	$1,976.10	BRUCE, LON E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-110-009	08003	LAKEVIEW DR	0	0	**Tax Due**	$34.58	$34.58	**$69.16**	**First Installment**
LEE, MICHAEL D	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
514 SCHOOL ST	0030	N 14 FT OF S 100 FT LOT 19 LAKEVIEW	830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, MICHAEL D
Hillsboro, IL 62049-	0.0000	ADD 8-4-2093 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$34.58	$34.58	**$69.16**	
			0	0	**Paid**	$34.58	$34.58	**$69.16**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEE, MICHAEL D
16-12-110-010	08003	SCHOOL ST	0	0	**Tax Due**	$45.41	$45.41	**$90.82**	**First Installment**
RHODES, TERRI J	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
522 SCHOOL ST	0040	S 14 FT MID 28 FT LOT 19 LAKEVIEW ADD	830	0	**Pen. Due**	$0.00	$0.68	**$0.68**	RHODES, TERRI J
HILLSBORO, IL 62049-	0.0000	8-4-2094 S T00 R	260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,090	0	**Total Due**	$45.41	$46.09	**$91.50**	
			0	0	**Paid**	$45.41	$46.09	**$91.50**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RHODES, TERRI J
16-12-110-011	08003	620 LAKEVIEW DR	0	0	**Tax Due**	$231.60	$231.60	**$463.20**	**First Installment**
MARISCAL, RONALD	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
1004 AZALEA DR	0040	S 72 FT LOT 19 LAKEVIEW ADD 8-4-2095	1,890	0	**Pen. Due**	$6.95	$3.47	**$10.42**	METRO LIENS, INC,
SUNNYVALE, CA 94086-	0.0000	S T00 R	3,670	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			5,560	0	**Total Due**	$238.55	$265.07	**$503.62**	
			0	0	**Paid**	$238.55	$265.07	**$503.62**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	METRO LIENS, INC,
16-12-110-012	08003	626 LAKEVIEW DR	0	0	**Tax Due**	$414.88	$414.88	**$829.76**	**First Installment**
SCHMITT, TYLER	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1525 SHELLEY DR	0040	N 50 FT LOTS 23 & 24 LAKEVIEW ADD	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMITT, TYLER
VANDALIA, IL 62471-	0.0000	8-4-2100 S T00 R	7,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,960	0	**Total Due**	$414.88	$414.88	**$829.76**	
			0	0	**Paid**	$414.88	$414.88	**$829.76**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMITT, TYLER
16-12-110-013	08003	632 LAKEVIEW DR	0	0	**Tax Due**	$414.88	$414.88	**$829.76**	**First Installment**
SCHMITT, TYLER	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1525 SHELLEY DR	0040	S 50 FT N 100 FT LOTS 23 & 24	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMITT, TYLER
VANDALIA, IL 62471-	0.0000	LAKEVIEW ADD 8-4-2101 S T00 R	7,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,960	0	**Total Due**	$414.88	$414.88	**$829.76**	
			0	0	**Paid**	$414.88	$414.88	**$829.76**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMITT, TYLER
16-12-110-014	08003	631 CHASE ST	0	0	**Tax Due**	$686.06	$686.06	**$1,372.12**	**First Installment**
MEHOCHKO, JAMES & GERALDINE C/O B/	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
OF HILLSBORO	0040	W PT LOT 14 PT W 1/2 NW 100 FT X 67 FT	4,250	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	LOTS IN HILLSBORO 8-4-1199 S12 T08 R4	23,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			27,470	0	**Total Due**	$686.06	$686.06	**$1,372.12**	
			0	0	**Paid**	$686.06	$686.06	**$1,372.12**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township HILLSBORO

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16-12-110-015	08003	511 E TREMONT ST	0	0	Tax Due	$513.60	$513.60	$1,027.20	First Installment
MAGUIRE, MARLENE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
511 E TREMONT ST	0040	W PT LOT 14 PT W 1/2 NW 100 FT X 67 FT	3,780	0	Pen. Due	$0.00	$0.00	$0.00	MAGUIRE, MARLENE
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1200 S12 T08 R4	16,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,330	0	Total Due	$513.60	$513.60	$1,027.20	
			0	0	Paid	$513.60	$513.60	$1,027.20	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAGUIRE, MARLENE
16-12-110-016	08003	515 E TREMONT ST	0	0	Tax Due	$523.60	$523.60	$1,047.20	First Installment
LINDSAY, THOMAS & UVA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/12/2025
519 E TREMONT ST	0040	LOT 22 LAKEVIEW ADD 8-4-2097 S T00 R	3,440	5,000	Pen. Due	$7.85	$0.00	$7.85	LINDSAY, THOMAS & UVA
HILLSBORO, IL 62049-	0.0000		27,000	6,870	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,440	0	Total Due	$531.45	$523.60	$1,055.05	
			0	0	Paid	$531.45	$523.60	$1,055.05	08/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	LINDSAY, THOMAS & UVA
16-12-110-017	08003	519 E TREMONT ST	0	0	Tax Due	$864.75	$864.75	$1,729.50	First Installment
LINDSAY, THOMAS K & UVA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
519 E TREMONT ST	0040	LOT 23 EX N 100 FT LAKEVIEW ADD	2,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	8-4-2098 S T00 R	24,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,760	0	Total Due	$864.75	$864.75	$1,729.50	
			0	0	Paid	$864.75	$864.75	$1,729.50	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-12-110-018	08003	523 E TREMONT ST	0	0	Tax Due	$339.49	$339.49	$678.98	First Installment
WYRICK, DONALD & JANA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
205 LANDS END RD	0040	LOT 24 EX N 100 FT LAKEVIEW ADD	2,720	0	Pen. Due	$0.00	$0.00	$0.00	WYRICK, DONALD J & JANA J
HILLSBORO , IL 62049-	0.0000	8-4-2099 S T00 R	11,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,150	0	Total Due	$339.49	$339.49	$678.98	
			0	0	Paid	$339.49	$339.49	$678.98	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	WYRICK, DONALD J & JANA J
16-12-111-001	08003	522 SCHOOL ST	0	0	Tax Due	$299.50	$299.50	$599.00	First Installment
RHODES, TERRI J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
522 SCHOOL ST	0040	N 140 FT LOT 18 LAKEVIEW ADD 8-4-2089	2,670	0	Pen. Due	$0.00	$4.49	$4.49	RHODES, TERRI J
HILLSBORO, IL 62049-	0.0000	S T00 R	10,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,190	0	Total Due	$299.50	$303.99	$603.49	
			0	0	Paid	$299.50	$303.99	$603.49	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	RHODES, TERRI J
16-12-111-002	08003	528 SCHOOL ST	0	0	Tax Due	$91.23	$91.23	$182.46	First Installment
KIRBY, RUSTY L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
528 SCHOOL ST	0040	N 140 FT LOT 17 LAKEVIEW ADD 8-4-2088	2,670	5,000	Pen. Due	$0.00	$0.00	$0.00	KIRBY, RUSTY L
HILLSBORO, IL 62049-0000	0.0000	S T00 R	10,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,190	0	Total Due	$91.23	$91.23	$182.46	
			0	0	Paid	$91.23	$91.23	$182.46	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-111-003	08003	532 SCHOOL ST	0	0	Tax Due	$378.64	$378.64	**$757.28**	**First Installment**
MULLEN, KELLY C/O DONALD J & JANA J WYRICK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
205 LANDS END RD	0040	LOT 16 LAKEVIEW ADD 8-4-2087 S T00 R	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
Hillsboro, IL 62049-	0.0000		11,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,090	0	Total Due	$378.64	$378.64	**$757.28**	09/03/2025
			0	0	Paid	$378.64	$378.64	**$757.28**	WYRICK, DONALD J & JANA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-111-004	08003	536 SCHOOL ST	0	0	Tax Due	$753.54	$753.54	**$1,507.08**	**First Installment**
MAGUIRE, RODNEY & TEBETH C/O PREMI HOME MORTGAGE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
3024 TOWER RD	0040	LOT 15 EX HWY R/W PER DOC 88-ED-1	2,480	0	Pen. Due	$0.00	$0.00	**$0.00**	MAGUIRE, RODNEY & TEBETH
Rapid City, SD 57701-	0.0000	LAKEVIEW ADD 8-4-2086 S T00 R	21,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,090	0	Total Due	$753.54	$753.54	**$1,507.08**	09/02/2025
			0	0	Paid	$753.54	$753.54	**$1,507.08**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-111-006	08003	617 LAKEVIEW DR	0	0	Tax Due	$92.48	$92.48	**$184.96**	**First Installment Sold at Tax Sale**
HARRIS, BRITTNY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
2130 S 6TH ST	0030	N 50 FT S 100 FT LOTS 17 & 18	2,220	0	Pen. Due	$2.77	$1.39	**$4.16**	**TRUSTEE SALE**
MAYWOOD, IL 60153-	0.0000	LAKEVIEW ADD 8-4-2090 S T00 R	0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			2,220	0	Total Due	$95.25	$197.87	**$293.12**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$95.25	$197.87	**$293.12**	
16-12-111-007	08003	619 LAKEVIEW DR	0	0	Tax Due	$299.50	$299.50	**$599.00**	**First Installment**
KEITH, DANIELLE RENE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/10/2025
619 LAKEVIEW DR	0040	S 50 FT LOTS 17 & 18 LAKEVIEW ADD	2,220	0	Pen. Due	$8.99	$4.49	**$13.48**	KEITH, DANIELLE RENE
HILLSBORO, IL 62049-	0.0000	8-4-2091 S T00 R	10,970	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			13,190	0	Total Due	$308.49	$313.99	**$622.48**	10/10/2025
			0	0	Paid	$308.49	$313.99	**$622.48**	KEITH, DANIELLE RENE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-111-008	08003	625 LAKEVIEW DR	0	0	Tax Due	$414.88	$414.88	**$829.76**	**First Installment**
COBETTO, BRENDA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11418 WARESGROVE AVE	0040	N 50 FT LOTS 25 & 26 LAKEVIEW ADD	2,220	0	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, BRENDA
IRVING, IL 62051-0000	0.0000	8-4-2104 S T00 R	7,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,960	0	Total Due	$414.88	$414.88	**$829.76**	08/18/2025
			0	0	Paid	$414.88	$414.88	**$829.76**	COBETTO, BRENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-111-009	08003	631 LAKEVIEW DR	0	0	Tax Due	$414.88	$414.88	**$829.76**	**First Installment**
SCHMITT, TYLER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1525 SHELLEY DR	0040	S 50 FT N 100 FT LOTS 25 & 26	2,220	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMITT, TYLER
VANDALIA, IL 62471-	0.0000	LAKEVIEW ADD 8-4-2105 S T00 R	7,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,960	0	Total Due	$414.88	$414.88	**$829.76**	07/31/2025
			0	0	Paid	$414.88	$414.88	**$829.76**	SCHMITT, TYLER
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-111-010	08003	531 E TREMONT ST	0	0	Tax Due	$292.84	$292.84	**$585.68**	**First Installment**
SAATHOFF, RONALD EUGENE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
531 E TREMONT ST	0040	LOT 25 EX N 100 FT LAKEVIEW ADD	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	RON SAATHOFF
Hillsboro, IL 62049-	0.0000	8-4-2102 S T00 R	10,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,030	0	Total Due	$292.84	$292.84	**$585.68**	07/02/2025
			0	0	Paid	$292.84	$292.84	**$585.68**	RON SAATHOFF
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-111-011	08003	533 E TREMONT ST	0	0	Tax Due	$454.04	$454.04	**$908.08**	**First Installment**
KUNKEL, BLAIR	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
PO BOX 64	0040	LOT 26 EX N 100 FT LAKEVIEW ADD	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	KUNKEL, BLAIR
SORENTO, IL 62086-0000	0.0000	8-4-2103 S T00 R	8,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,900	0	Total Due	$454.04	$454.04	**$908.08**	05/28/2025
			0	0	Paid	$454.04	$454.04	**$908.08**	KUNKEL, BLAIR
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-111-012	08003	537 TREMONT ST	0	0	Tax Due	$551.09	$551.09	**$1,102.18**	**First Installment**
RIEFFER, EDWARD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
503 S 2ND ST	0040	LOT 27 LAKEVIEW ADD 8-4-2106 S T00 R	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEFFER, EDWARD
BENLD, IL 62009-	0.0000		10,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,230	0	Total Due	$551.09	$551.09	**$1,102.18**	07/15/2025
			0	0	Paid	$551.09	$551.09	**$1,102.18**	RIEFFER, EDWARD
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-111-015	08003	541 E TREMONT ST	0	0	Tax Due	$707.72	$707.72	**$1,415.44**	**First Installment**
THOMAS, SAMANTHA C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 29 LAKEVIEW ADD 8-4-2108 & 2107 S	5,420	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	T00 R	17,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,990	0	Total Due	$707.72	$707.72	**$1,415.44**	07/09/2025
			0	0	Paid	$707.72	$707.72	**$1,415.44**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-126-003	08003	434 CRITTENDEN ST	0	0	Tax Due	$50.82	$50.82	**$101.64**	**First Installment**
SPEED, RUTH L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
434 CRITTENDEN	0030	LOT 12 I W BROWN ADD 8-4-1561 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEED, RUTH L
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	Total Due	$50.82	$50.82	**$101.64**	07/01/2025
			0	0	Paid	$50.82	$50.82	**$101.64**	SPEED, RUTH L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-126-004	08003	434 CRITTENDEN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPEED, KENNETH	8.33094	HILLSBORO, IL 62049-0000	0	3,930	Drainage Due	$0.00	$0.00	**$0.00**	
434 CRITTENDEN ST	0040	LOT 13 I W BROWN ADD 8-4-1562 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000		4,710	0	Cost Due	$0.00	$0.00	**$0.00**	
			5,930	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-126-005	08003	446 CRITTENDEN ST	0	0	Tax Due	$50.82	$50.82	$101.64	First Installment
CHAPPELEAR, JADY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11400 WALSHVILLE TR	0030	LOT 14 I W BROWN ADD 8-4-1563 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, JADY
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,220	0	Total Due	$50.82	$50.82	$101.64	
			0	0	Paid	$50.82	$50.82	$101.64	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, JADY
16-12-126-006	08003	CRITTENDEN ST	0	0	Tax Due	$50.82	$50.82	$101.64	First Installment
CHAPPELEAR, JADY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11400 WALSHVILLE TR	0030	LOT 15 I W BROWN ADD 8-4-1564 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, JADY
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,220	0	Total Due	$50.82	$50.82	$101.64	
			0	0	Paid	$50.82	$50.82	$101.64	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, JADY
16-12-126-007	08003	CRITTENDEN ST	0	0	Tax Due	$50.82	$50.82	$101.64	First Installment
CHAPPELEAR, JADY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11400 WALSHVILLE TR	0030	LOT 16 I W BROWN ADD 8-4-1565 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, JADY
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,220	0	Total Due	$50.82	$50.82	$101.64	
			0	0	Paid	$50.82	$50.82	$101.64	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, JADY
16-12-126-008	08003	CRITTENDEN ST	0	0	Tax Due	$50.82	$50.82	$101.64	First Installment
CHAPPELEAR, JADY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11400 WALSHVILLE	0030	LOT 17 I W BROWN ADD 8-4-1566 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, JADY
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,220	0	Total Due	$50.82	$50.82	$101.64	
			0	0	Paid	$50.82	$50.82	$101.64	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, JADY
16-12-126-009	08003	CRITTENDEN ST	0	0	Tax Due	$50.82	$50.82	$101.64	First Installment
CHAPPELEAR, JADY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11400 WALSHVILLE TR	0030	LOT 18 I W BROWN ADD 8-4-1567 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELEAR, JADY
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,220	0	Total Due	$50.82	$50.82	$101.64	
			0	0	Paid	$50.82	$50.82	$101.64	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAPPELEAR, JADY
16-12-126-012	08003	409 S WELCH ST	0	0	Tax Due	$581.50	$581.50	$1,163.00	First Installment
KEISER, RANDY C/O CKK LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
603 LAKESIDE KNOLLS DR	0040	I W BROWN ADD BEG PT 30' E OF NW COR LT 19 E147.5' S297.05' NW104.36' NW91.72' N197.01' TO POB & LAND IN CORP LIMITS OF HILLSBORO BELLS SURVEY UNREC LT 2 & PT E1/2 SW1/4 SEC 1-8-4 LYG SW OF FORMER RR	7,820	0	Pen. Due	$0.00	$0.00	$0.00	CKK LLC
HILLSBORO, IL 62049-	0.0000		12,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,960	0	Total Due	$581.50	$581.50	$1,163.00	
			0	0	Paid	$581.50	$581.50	$1,163.00	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CKK LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-127-001 CITY OF HILLSBORO ATTN CITY CLERK 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 8.33094 0090 0.0000	SCHOOL ST Hillsboro, IL 62049-0000 PT LOTS 7 & 8 N ILL 16 PT E 1/2 NW LOTS IN HILLSBORO DOCKET NO 87-68-122 8-4-1169 INC 1168 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-12-127-002 FECA HOLDINGS LLC 675 SCHOOL ST HILLSBORO, IL 62049-	08003 8.33094 0060 0.0000	675 SCHOOL ST HILLSBORO, IL 62049-0000 SE COR LOT 7 PT E 1/2 NW 100 FT X 150 FT LOTS IN HILLSBORO 8-4-1167 S12 T08 R4	0 0 5,090 48,940 54,030 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,250.61 $0.00 $0.00 $0.00 $2,250.61 $2,250.61 $0.00	$2,250.61 $0.00 $0.00 $0.00 $2,250.61 $2,250.61 $0.00	**$4,501.22** **$0.00** **$0.00** **$0.00** **$4,501.22** **$4,501.22** **$0.00**	**First Installment** 07/07/2025 FECA HOLDINGS LLC **Second Installment** 07/07/2025 FECA HOLDINGS LLC
16-12-128-004 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 8.33094 0090 0.7900	WELCH ST HILLSBORO, IL 62049-0000 FRMR PC RR ROW ACROSS NE NW LYG W OF C/L GRANT ST(EX COM W ROW LN DOUGLAS ST W61.38 TO FMR RR ROW TO POB S124.50 TO W LN FMR ROW LN NW ALG ROW TO SEC LN E TO POB) DCKT NO 86-68-8 LCL HILLSBORO 8-4-RR-6 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-12-128-007 MID-ILLINOIS CONCRETE INC PO BOX 785 Effingham, IL 62401-	08003 8.33094 0060 14.4900	935 ASH ST HILLSBORO, IL 62049-0000 PT NW NW LYG NE ABAND RR ROW INCL RR ROW LOT 1 BELLS UNREC SURV PT NE NW LYG N C/L ELM STW PT BLK 201 ALL IN HSBORO CORP S12 T8 R4	0 0 12,750 61,130 73,880 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3,077.45 $0.00 $0.00 $0.00 $3,077.45 $3,077.45 $0.00	$3,077.45 $0.00 $0.00 $0.00 $3,077.45 $3,077.45 $0.00	**$6,154.90** **$0.00** **$0.00** **$0.00** **$6,154.90** **$6,154.90** **$0.00**	**First Installment** 07/18/2025 MID-ILLINOIS CONCRETE INC **Second Installment** 09/03/2025 MID-ILLINOIS CONCRETE INC
16-12-129-003 STEVENSON, TODD 421 CRITTENDEN ST HILLSBORO, IL 62049-	08003 8.33094 0030 0.0000	425 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 8 I W BROWN ADD 8-4-1557 S T00 R	0 0 1,220 0 1,220 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$50.82 $0.00 $1.52 $0.00 $52.34 $52.34 $0.00	$50.82 $0.00 $0.76 $10.00 $61.58 $61.58 $0.00	**$101.64** **$0.00** **$2.28** **$10.00** **$113.92** **$113.92** **$0.00**	**First Installment** 09/30/2025 STEVENSON, TODD **Second Installment** 09/30/2025 STEVENSON, TODD
16-12-129-004 LOHMAN, TEKLA 429 CRITTENDEN HILLSBORO, IL 62049-	08003 8.33094 0030 0.0000	429 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 7 I W BROWN ADD 8-4-1556 S T00 R	0 0 1,220 0 1,220 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$50.82 $0.00 $0.00 $0.00 $50.82 $50.82 $0.00	$50.82 $0.00 $0.00 $0.00 $50.82 $50.82 $0.00	**$101.64** **$0.00** **$0.00** **$0.00** **$101.64** **$101.64** **$0.00**	**First Installment** 07/31/2025 LOHMAN, TEKLA **Second Installment** 09/30/2025 LOHMAN, TEKLA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-129-005	08003	429 CRITTENDEN ST	0	0	Tax Due	$276.59	$276.59	$553.18	First Installment
LOHMAN, TEKLA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
429 CRITTENDEN	0040	LOT 6 I W BROWN ADD 8-4-1555 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	LOHMAN, TEKLA
HILLSBORO, IL 62049-	0.0000		5,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,640	0	Total Due	$276.59	$276.59	$553.18	09/30/2025
			0	0	Paid	$276.59	$276.59	$553.18	LOHMAN, TEKLA
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-129-010	08003	453 CRITTENDEN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLT, MARTHA	8.33094	HILLSBORO, IL 62049-0000	0	5,550	Drainage Due	$0.00	$0.00	$0.00	
453 CRITTENDEN ST	0040	LOT 1 I W BROWN ADD 8-4-1550 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		6,460	2,130	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,680	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-129-011	08003	825 ASH ST	0	0	Tax Due	$50.82	$50.82	$101.64	First Installment
MALLOY, RICKEY D & JENNY L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
825 ASH ST	0030	LOT 11 I W BROWN ADD 8-4-1560 S T00 R	1,220	0	Pen. Due	$0.00	$0.00	$0.00	MALLOY, JENNY
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,220	0	Total Due	$50.82	$50.82	$101.64	09/30/2025
			0	0	Paid	$50.82	$50.82	$101.64	MALLOY, RICKEY D & JENNY L
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-129-012	08003	819 ASH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUDLEY, ROBERT & ROSEMARY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 254	0040	PT E 1/2 NE	1,970	3,120	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1154 S12 T08 R4	11,870	4,720	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,840	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-129-013	08003	825 ASH ST	0	20,780	Tax Due	$1,166.33	$1,166.33	$2,332.66	First Installment
MALLOY, RICKEY D & JENNY L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
825 ASH ST	0040	82 FT OFF LOT 3 PT E 1/2 NW LOTS IN	2,790	0	Pen. Due	$0.00	$0.00	$0.00	MALLOY, JENNY
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1160 S12 T08 R4	51,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,780	0	Total Due	$1,166.33	$1,166.33	$2,332.66	09/30/2025
			0	0	Paid	$1,166.33	$1,166.33	$2,332.66	MALLOY, RICKEY D & JENNY L
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-129-014	08003	905 ASH ST	0	0	Tax Due	$891.41	$891.41	$1,782.82	First Installment
LAURENT, REBECCA C/O LERETA LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	3/4 AC PT LOT 3 PT E 1/2 NW LOTS IN	3,440	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	HILLSBORO 8-4-1159 S12 T08 R4	28,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-			32,400	0	Total Due	$891.41	$891.41	$1,782.82	09/02/2025
			0	0	Paid	$891.41	$891.41	$1,782.82	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-129-015	08003	917 ASH ST	0	0	Tax Due	$68.32	$68.32	**$136.64**	**First Installment**
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
62 WESTWOOD DR	0030	PT LOT 10 ANDREW T HEFLEY ADD	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	KULL, TONI E
HILLSBORO, IL 62049-	0.0000	8-4-1899 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	Total Due	$68.32	$68.32	**$136.64**	09/03/2025
			0	0	Paid	$68.32	$68.32	**$136.64**	KULL, TONI E
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-129-016	08003	917 ASH ST	0	0	Tax Due	$247.01	$247.01	**$494.02**	**First Installment**
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
62 WESTWOOD DR	0040	ALL LOT 9 & PT LOTS 8 & 10 ANDREW T	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	KULL, TONI E
HILLSBORO, IL 62049-	0.0000	HEFLEY ADD 8-4-1898 S T00 R	4,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,930	0	Total Due	$247.01	$247.01	**$494.02**	09/03/2025
			0	0	Paid	$247.01	$247.01	**$494.02**	KULL, TONI E
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-129-017	08003	919 ASH ST	0	0	Tax Due	$64.98	$64.98	**$129.96**	**First Installment**
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
62 WESTWOOD DR	0030	PT LOT 8 ANDREW T HEFLEY ADD	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	KULL, TONI E
HILLSBORO, IL 62049-	0.0000	8-4-1897 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	Total Due	$64.98	$64.98	**$129.96**	09/03/2025
			0	0	Paid	$64.98	$64.98	**$129.96**	KULL, TONI E
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-129-018	08003	921 ASH ST	0	0	Tax Due	$159.96	$159.96	**$319.92**	**First Installment**
ELLIOTT, PAM	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
921 ASH ST	0040	LOT 7 ANDREW T HEFLEY ADD 8-4-1896	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, PAM
HILLSBORO, IL 62049-0000	0.0000	S T00 R	10,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,840	0	Total Due	$159.96	$159.96	**$319.92**	06/24/2025
			0	0	Paid	$159.96	$159.96	**$319.92**	ELLIOTT, PAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-129-019	08003	925 ASH ST	0	0	Tax Due	$59.57	$59.57	**$119.14**	**First Installment**
NETEMEYER, KENNETH & MARY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
925 ASH ST	0030	LOT 6 ANDREW T HEFLEY ADD 8-4-1895	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	NETEMEYER, KENNETH & MARY
Hillsboro, IL 62049-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$59.57	$59.57	**$119.14**	07/31/2025
			0	0	Paid	$59.57	$59.57	**$119.14**	NETEMEYER, KENNETH & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-129-020	08003	925 ASH ST	0	0	Tax Due	$225.77	$225.77	**$451.54**	**First Installment**
NETEMEYER, KENNETH & MARY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
925 ASH ST	0040	LOT 5 ANDREW T HEFLEY ADD 8-4-1894	1,260	0	Pen. Due	$0.00	$3.39	**$3.39**	NETEMEYER, KENNETH & MARY
Hillsboro, IL 62049-	0.0000	S T00 R	10,160	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			11,420	0	Total Due	$225.77	$239.16	**$464.93**	09/30/2025
			0	0	Paid	$225.77	$239.16	**$464.93**	NETEMEYER, KENNETH & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-129-023	08003	929 ASH ST	0	0	Tax Due	$20.00	$20.00	**$40.00**	**First Installment**
KOCUR, JOSEPH F JR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
929 N ASH ST	0040	LOTS 1-2-3 & 4 ANDREW T HEFLEY ADD	3,720	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KOCUR, JOSEPH F JR
HILLSBORO, IL 62049-0000	0.0000	8-4-1893 INC 1892 S T00 R	11,530	3,770	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,250	0	Total Due	$20.00	$20.00	**$40.00**	05/16/2025
			0	0	Paid	$20.00	$20.00	**$40.00**	KOCUR, JOSEPH F JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-129-024	08003	421 CRITTENDEN ST	0	0	Tax Due	$167.87	$167.87	**$335.74**	**First Installment**
STEVENSON, TODD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
421 CRITTENDEN ST	0040	LOTS 9 & 10 I W BROWN ADD 8-4-1558 &	1,630	0	Pen. Due	$5.04	$2.52	**$7.56**	STEVENSON, TODD
HILLSBORO, IL 62049-	0.0000	1559 S T00 R	8,400	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			10,030	0	Total Due	$172.91	$180.39	**$353.30**	09/30/2025
			0	0	Paid	$172.91	$180.39	**$353.30**	STEVENSON, TODD
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-129-026	08003	CRITTENDEN ST	0	0	Tax Due	$406.55	$406.55	**$813.10**	**First Installment**
STEVENSON, BRANSON	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/19/2025
437 CRITTENDEN ST	0040	LOT 5 & N 2 FT LOT 4 IW BROWN'S ADD	1,220	0	Pen. Due	$12.20	$0.00	**$12.20**	STEVENSON, BRANSON
HILLSBORO, IL 62049	0.0000		8,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,760	0	Total Due	$418.75	$406.55	**$825.30**	08/19/2025
			0	0	Paid	$418.75	$406.55	**$825.30**	STEVENSON, BRANSON
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-129-027	08003	437 CRITTENDEN ST	0	0	Tax Due	$823.93	$823.93	**$1,647.86**	**First Installment**
LOHMAN, TRENT	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
516 ALBERT ST	0040	LOTS 2 3 & S 38 FT LOT 4 IW BROWN	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LOHMAN, TRENT
NOKOMIS, IL 62075-	0.0000	ADD	16,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,780	0	Total Due	$823.93	$823.93	**$1,647.86**	06/06/2025
			0	0	Paid	$823.93	$823.93	**$1,647.86**	LOHMAN, TRENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-130-001	08003	505 CRITTENDEN ST	0	0	Tax Due	$279.92	$279.92	**$559.84**	**First Installment**
LANDERS, LOREN KEITH & CAROL M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TRL	0040	BAL N 1/2 LOTS 9 & 10 BLK 1 BURNS ADD	910	0	Pen. Due	$0.00	$0.00	**$0.00**	LANDERS KEITH & CAROL TRUST
COFFEEN, IL 62017-0000	0.0000	8-4-1502 S T00 R	5,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,720	0	Total Due	$279.92	$279.92	**$559.84**	07/10/2025
			0	0	Paid	$279.92	$279.92	**$559.84**	LANDERS KEITH & CAROL TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-130-004	08003	810 ASH ST	0	0	Tax Due	$252.01	$252.01	**$504.02**	**First Installment**
MATTHEWS, TERRY M & VICTORIA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
810 ASH ST	0040	E 60 FT N 1/2 LOT 9 BLK 1 BURNS ADD	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	MATTHEWS, TERRY M & VICTORIA L
Hillsboro, IL 62049-	0.0000	8-4-1501 S T00 R	11,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,050	0	Total Due	$252.01	$252.01	**$504.02**	07/09/2025
			0	0	Paid	$252.01	$252.01	**$504.02**	MATTHEWS, TERRY M & VICTORIA L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-130-005	08003	820 ASH ST	0	0	**Tax Due**	$32.91	$32.91	**$65.82**	**First Installment**
SHERER, THOMAS D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
820 ASH ST	0040	LOT 8 BLK 1 BURNS ADD 8-4-1500 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHERER, THOMAS D
HILLSBORO, IL 62049-0000	0.0000		6,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,790	0	**Total Due**	$32.91	$32.91	**$65.82**	
			0	0	**Paid**	$32.91	$32.91	**$65.82**	06/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHERER, THOMAS D
16-12-130-011	08003	1019 MCCLELLAN ST	0	0	**Tax Due**	$862.67	$862.67	**$1,725.34**	**First Installment**
KOCUR, JOSEPH F JR	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
929 N ASH ST	0040	W 50 FT LOT 2 BLK 1 BURNS ADD 8-4-1494 S T00 R	1,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KOCUR, JOSEPH F JR
HILLSBORO, IL 62049-0000	0.0000		19,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,710	0	**Total Due**	$862.67	$862.67	**$1,725.34**	
			0	0	**Paid**	$862.67	$862.67	**$1,725.34**	05/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KOCUR, JOSEPH F JR
16-12-130-012	08003	1026 MCCLELLAN ST	0	0	**Tax Due**	$96.64	$96.64	**$193.28**	**First Installment**
GOYAK, JUDITH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1026 MC CLELLAN ST	0040	LOT 1 & PT LOT 2 BLK 1 BURNS ADD 8-4-1493 S T00 R	2,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GOYAK, JUDITH
HILLSBORO, IL 62049-0000	0.0000		15,810	5,440	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,760	0	**Total Due**	$96.64	$96.64	**$193.28**	
			0	0	**Paid**	$96.64	$96.64	**$193.28**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOYAK, JUDITH
16-12-130-013	08003	1026 MCCLELLAN ST	0	0	**Tax Due**	$99.14	$99.14	**$198.28**	**First Installment**
GOYAK, JUDITH	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1026 MC CLELLAND	0030	LOT 5 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1165 S12 T08 R4	2,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOYAK, JUDITH
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,380	0	**Total Due**	$99.14	$99.14	**$198.28**	
			0	0	**Paid**	$99.14	$99.14	**$198.28**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOYAK, JUDITH
16-12-130-014	08003	CORNER OF ASH & ECCLES ST	0	0	**Tax Due**	$92.48	$92.48	**$184.96**	**First Installment**
COTEY, MARY	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
225 TIMBER RIDGE LN	0030	N PT LOT 4 PT E 1/2 NW 90 FT X 132 FT LOTS IN HILLSBORO 8-4-1161 S12 T08 R4	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COTEY, MARY
LAKE BARRINGTON, IL 60010-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,220	0	**Total Due**	$92.48	$92.48	**$184.96**	
			0	0	**Paid**	$92.48	$92.48	**$184.96**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COTEY, MARY
16-12-130-015	08003	516 ECCLES ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SALSI, EVA DARLINE C/O LINDA HARRIS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
516 ECCLES ST	0040	MID PT LOT 4 PT E 1/2 NW 100 FT X 132 FT LOTS IN HILLSBORO 8-4-1162 S12 T08 R4	2,440	1,570	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000		8,790	3,660	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,230	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-130-017	08003	1005 MCCLELLAN ST	0	1,820	**Tax Due**	$112.39	$112.39	**$224.78**	**First Installment**
TERNEUS, JOHN C & MARY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
1005 MC CLELLAN ST	0040	LOT 4 & W 16' LOT 3 BURNS ADD	2,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TERNEUS, JOHN C & MARY
HILLSBORO, IL 62049-0000	0.0000	& PT VAC ALLEY LYG W & ADJ	25,000	12,372	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,890	0	**Total Due**	$112.39	$112.39	**$224.78**	06/02/2025
			0	0	**Paid**	$112.39	$112.39	**$224.78**	TERNEUS, JOHN C & MARY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-130-018	08003	1009 MCCLELLAN ST	0	0	**Tax Due**	$248.26	$248.26	**$496.52**	**First Installment**
WHITLOCK, JENNIFER	8.33094	HILLSBORO, IL 62049-1524	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
1009 MC CLELLAN ST	0040	E54' LOT 3 BURNS ADD 8-4-1495 S T00 R	1,810	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITLOCK, JENNIFER
Hillsboro, IL 62049-	0.0000		21,940	6,790	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,750	0	**Total Due**	$248.26	$248.26	**$496.52**	06/04/2025
			0	0	**Paid**	$248.26	$248.26	**$496.52**	WHITLOCK, JENNIFER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-130-019	08003	MCCLELLAN ST	0	0	**Tax Due**	$190.36	$190.36	**$380.72**	**First Installment**
SAWYER, SCOTT	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
675 SCHOOL ST	0040	S 70 FT LOTS 9 & 10 BLK 1 BURNS ADD	1,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAWYER, SCOTT
HILLSBORO, IL 62049-	0.0000	8-4-1503 & 1504 S T00 R	2,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,570	0	**Total Due**	$190.36	$190.36	**$380.72**	07/07/2025
			0	0	**Paid**	$190.36	$190.36	**$380.72**	SAWYER, SCOTT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-130-022	08003	906 ASH ST	0	0	**Tax Due**	$253.26	$253.26	**$506.52**	**First Installment**
MOSS, MICHAEL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
906 ASH ST	0040	LOTS 5 THRU 7 BLK 1 BURNS ADD	7,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOSS, MICHAEL
Hillsboro, IL 62049-	0.0000		7,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,080	0	**Total Due**	$253.26	$253.26	**$506.52**	09/02/2025
			0	0	**Paid**	$253.26	$253.26	**$506.52**	MOSS, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-131-005	08003	905 SCHOOL ST	0	0	**Tax Due**	$457.37	$457.37	**$914.74**	**First Installment**
WATSON, ROBERT & LORA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
719 S MAIN ST	0040	45 FT X 165 FT W SIDE LOTS 15 BLK 1	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000	BURNS ADD 8-4-1509 S T00 R	14,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,980	0	**Total Due**	$457.37	$457.37	**$914.74**	06/18/2025
			0	0	**Paid**	$457.37	$457.37	**$914.74**	WATSON, ROBERT & LORA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-131-006	08003	911 SCHOOL ST	0	0	**Tax Due**	$452.79	$452.79	**$905.58**	**First Installment**
TYSZKO, MELANIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 135	0040	BAL LOT 15 BLK 1 & 45 FT X 165 FT W	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TYSZKO, MELANIE
Hillsboro, IL 62049-	0.0000	SIDE LOT 16 BURNS ADD 8-4-1510 S T00	14,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R	16,870	0	**Total Due**	$452.79	$452.79	**$905.58**	09/05/2025
			0	0	**Paid**	$452.79	$452.79	**$905.58**	TYSZKO, MELANIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-131-010	08003	1003 SCHOOL ST	0	0	**Tax Due**	$559.43	$559.43	**$1,118.86**	**First Installment**
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RT 127	0040	PT LOT 17 BLK 1 & E 1/2 VAC ALLEY & PT	1,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000	LT 10 BELLS SURVEY BURNS ADD	11,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-1513 S T00 R	13,430	0	**Total Due**	$559.43	$559.43	**$1,118.86**	
			0	0	**Paid**	$559.43	$559.43	**$1,118.86**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
16-12-131-011	08003	1007 SCHOOL ST	0	0	**Tax Due**	$270.34	$270.34	**$540.68**	**First Installment**
HUBER, FRANCES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1007 SCHOOL ST	0040	SE PT LOT 17 & SW PT LOT 18 BLK 1	1,690	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, FRANCES
Hillsboro, IL 62049-	0.0000	BURNS ADD 8-4-1514 S T00 R	23,200	7,400	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,890	0	**Total Due**	$270.34	$270.34	**$540.68**	
			0	0	**Paid**	$270.34	$270.34	**$540.68**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER, FRANCES
16-12-131-013	08003	1019 SCHOOL ST	0	0	**Tax Due**	$4,766.13	$4,766.13	**$9,532.26**	**First Installment**
MONTGOMERY COUNTY HOUSING AUTHORITY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
216 SHELBYVILLE RD	0060	W 10 FT LOT 20 & ALL LOT 19 BLK 1	4,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONTGOMERY COUNTY HOUSING
Hillsboro, IL 62049-	0.0000	BURNS ADD 8-4-1517 S T00 R	110,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			114,420	0	**Total Due**	$4,766.13	$4,766.13	**$9,532.26**	
			0	0	**Paid**	$4,766.13	$4,766.13	**$9,532.26**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MONTGOMERY COUNTY HOUSING AU
16-12-131-014	08003	1025 SCHOOL ST	0	0	**Tax Due**	$812.69	$812.69	**$1,625.38**	**First Installment**
BOLEN, SHELLY C/O LERETA LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
901 CORPORATE CENTER DR	0040	E 60 FT LOT 20 BLK 1 BURNS ADD	3,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Pomona, CA 91768-	0.0000	8-4-1518 S T00 R	16,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,510	0	**Total Due**	$812.69	$812.69	**$1,625.38**	
			0	0	**Paid**	$812.69	$812.69	**$1,625.38**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-131-015	08003	1043 SCHOOL ST	0	0	**Tax Due**	$99.14	$99.14	**$198.28**	**First Installment**
VOGEL HOMES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0030	LOT 6 PT E 1/2 NW LOTS IN HILLSBORO	2,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	8-4-1166 S12 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,380	0	**Total Due**	$99.14	$99.14	**$198.28**	
			0	0	**Paid**	$99.14	$99.14	**$198.28**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
16-12-131-016	08003	1043 SCHOOL ST	0	0	**Tax Due**	$128.30	$128.30	**$256.60**	**First Installment**
VOGEL HOMES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0030	60 FT OFF W SIDE LOT 4 PT NW LOTS IN	3,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	HILLSBORO 8-4-1163 S12 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,080	0	**Total Due**	$128.30	$128.30	**$256.60**	
			0	0	**Paid**	$128.30	$128.30	**$256.60**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-131-021	08003	805 SCHOOL ST	0	0	Tax Due	$812.69	$812.69	$1,625.38	First Installment
CULLISON, TAYLOR M C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 11 & W 20' LOT 12 & W 90' LOT 9 BELLS SURVEY BURNS ADD 8-4-1505 S T00 R	5,420	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		20,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,510	0	Total Due	$812.69	$812.69	$1,625.38	07/09/2025
			0	0	Paid	$812.69	$812.69	$1,625.38	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-131-023	08003	917 SCHOOL ST	0	0	Tax Due	$1,023.46	$1,023.46	$2,046.92	First Installment
KELLY, ADAM & JOEY HANFELDER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
917 SCHOOL ST	0040	E47.5' LT 16 & W12'N81.5' VAC ALLEY & W1/2 S81.5' VAC ALLEY LYG E & ADJ & N23' LOT 10 BELLS SURVEY LYG E & ADJ BURNS ADD 8-4-1511 S T00 R	4,900	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		25,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,570	0	Total Due	$1,023.46	$1,023.46	$2,046.92	09/02/2025
			0	0	Paid	$1,023.46	$1,023.46	$2,046.92	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-131-024	08003	1000 MCCLELLAN ST	0	0	Tax Due	$406.97	$406.97	$813.94	First Installment
KLINE, KELSIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1000 MCCLELLAN ST	0040	N 81 1/2 FT LOT 17 & E3' VAC ALLEY LYG W & ADJ BURNS ADD 8-4-1512 S T00 R	1,840	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, ANDREW M & MEGAN C
Hillsboro, IL 62049-	0.0000		13,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,770	0	Total Due	$406.97	$406.97	$813.94	08/06/2025
			0	0	Paid	$406.97	$406.97	$813.94	1ST MIDAMERICA CREDIT UNION
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-131-025	08003	1013 SCHOOL ST	0	0	Tax Due	$1,161.75	$1,161.75	$2,323.50	First Installment
HEFLEY, JAMES S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1013 SCHOOL ST	0040	PT LOT 18 - BEG NE COR LT 18, S140',W50', N58.4',W20',N81.5',E70' TO POB & PT LT 11 LYG S & ADJ BLK 1 BURNS ADD	4,020	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		29,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,890	0	Total Due	$1,161.75	$1,161.75	$2,323.50	09/02/2025
			0	0	Paid	$1,161.75	$1,161.75	$2,323.50	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-131-027	08003	809 SCHOOL ST	0	0	Tax Due	$316.58	$316.58	$633.16	First Installment
HILT, GREG & SHERRI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
215 DUFFS LN	0040	E50' LT 12 BURNS ADD & VAC ALLEY LYG E & BEG SE COR LT 12 S23' E50' N23' W50' TO POB & BEG SE COR LT 12 S23' E15' N23' W15' TO POB	2,430	0	Pen. Due	$0.00	$0.00	$0.00	HILT, GREG & SHERRI
HILLSBORO, IL 62049-	0.0000		11,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,600	0	Total Due	$316.58	$316.58	$633.16	09/05/2025
			0	0	Paid	$316.58	$316.58	$633.16	HILT, GREG & SHERRI
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-131-028	08003	SCHOOL ST	0	0	Tax Due	$30.83	$30.83	$61.66	First Installment
HERTEL, NANCY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
28 HILLTOP DR	0030	E133' LT 9 & W7.5' LT 10 BELLS SURVEY	740	0	Pen. Due	$0.00	$0.00	$0.00	HERTEL, NANCY
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$30.83	$30.83	$61.66	05/20/2025
			0	0	Paid	$30.83	$30.83	$61.66	HERTEL, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-131-029	08003	826 MCCLELLAND	0	0	**Tax Due**	$335.32	$335.32	**$670.64**	**First Installment**
HERTEL, ROY & NANCY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
28 HILLTOP DR	0030	LOTS 13 & 14 BLK 1	8,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERTEL, NANCY
Hillsboro, IL 62049-	0.0000	BURNS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,050	0	**Total Due**	$335.32	$335.32	**$670.64**	05/20/2025
			0	0	**Paid**	$335.32	$335.32	**$670.64**	HERTEL, NANCY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-131-030	08003	1043 SCHOOL ST	0	0	**Tax Due**	$296.17	$296.17	**$592.34**	**First Installment**
VOGEL HOMES LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0040	E COR LOT OF BLK 131 140' X 72' (EX 574	3,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	SQ FT SEC	9,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		IN SE COR FOR ROW)	13,110	0	**Total Due**	$296.17	$296.17	**$592.34**	09/04/2025
			0	0	**Paid**	$296.17	$296.17	**$592.34**	VOGEL HOMES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-132-001	08003	916 SCHOOL ST	0	0	**Tax Due**	$712.30	$712.30	**$1,424.60**	**First Installment**
VAN NESS, KEVIN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
401 N 12TH ST	0040	LOTS 10 & 11 HILLSBORO HEIGHTS ADD	5,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAN NESS, KEVIN
BREESE, IL 62230-	0.0000	8-4-1928 S T00 R	11,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,100	0	**Total Due**	$712.30	$712.30	**$1,424.60**	08/31/2025
			0	0	**Paid**	$712.30	$712.30	**$1,424.60**	FCB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-132-003	08003	1000 SCHOOL ST	0	0	**Tax Due**	$349.90	$349.90	**$699.80**	**First Installment**
MOORE, PAUL & KATHY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
1000 SCHOOL ST	0040	LOT 9 HILLSBORO HEIGHTS ADD	2,720	0	**Pen. Due**	$10.50	$0.00	**$10.50**	MOORE, PAUL & KATHY
HILLSBORO, IL 62049-0000	0.0000	8-4-1927 S T00 R	11,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,400	0	**Total Due**	$360.40	$349.90	**$710.30**	09/02/2025
			0	0	**Paid**	$360.40	$349.90	**$710.30**	MOORE, PAUL & KATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-132-004	08003	1012 SCHOOL ST	0	0	**Tax Due**	$769.78	$769.78	**$1,539.56**	**First Installment**
AGUILAR, MIGUEL & MONIQUE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
1012 SCHOOL ST	0040	LOT 8 HILLSBORO HEIGHTS ADD	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AGUILAR, MIGUEL & MONIQUE
HILLSBORO, IL 62049-	0.0000	8-4-1926 S T00 R	21,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,480	0	**Total Due**	$769.78	$769.78	**$1,539.56**	06/03/2025
			0	0	**Paid**	$769.78	$769.78	**$1,539.56**	AGUILAR, MIGUEL & MONIQUE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-132-005	08003	1016 SCHOOL ST	0	0	**Tax Due**	$66.90	$66.90	**$133.80**	**First Installment**
NYE, NORMAN C	8.33094	HILLSBORO, IL 62049-0000	0	4,484	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1016 SCHOOL ST	0040	LOT 7 HILLSBORO HEIGHTS ADD	4,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NYE, NORMAN C
HILLSBORO, IL 62049-	0.0000	8-4-1925 S T00 R	3,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,090	0	**Total Due**	$66.90	$66.90	**$133.80**	07/03/2025
			0	0	**Paid**	$66.90	$66.90	**$133.80**	NYE, NORMAN C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-132-006	08003	1018 SCHOOL ST	0	0	Tax Due	$886.41	$886.41	$1,772.82	First Installment
D & B PROPERTIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0040	PT LOT 6 40 FT X 120 FT HILLSBORO	2,220	0	Pen. Due	$0.00	$0.00	$0.00	D & B PROPERTIES
HILLSBORO, IL 62049-	0.0000	HEIGHTS ADD 8-4-1924 S T00 R	19,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,280	0	Total Due	$886.41	$886.41	$1,772.82	
			0	0	Paid	$886.41	$886.41	$1,772.82	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	D & B PROPERTIES
16-12-132-007	08003	1020 SCHOOL ST	0	0	Tax Due	$133.71	$133.71	$267.42	First Installment
WARTMAN, AARON & PATRICIA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/23/2025
1019 BELL PL	0030	LOT 5 & 10 FT LOT 6 HILLSBORO	3,210	0	Pen. Due	$4.01	$2.01	$6.02	WARTMAN, AARON & PATRICIA
HILLSBORO, IL 62049-	0.0000	HEIGHTS ADD 8-4-1923 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,210	0	Total Due	$137.72	$145.72	$283.44	
			0	0	Paid	$137.72	$145.72	$283.44	09/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	WARTMAN, AARON & PATRICIA
16-12-132-008	08003	1028 SCHOOL ST	0	0	Tax Due	$958.48	$958.48	$1,916.96	First Installment
EDWARDS RENTAL LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
16346 MONTGOMERY TR	0040	LOT 4 HILLSBORO HEIGHTS ADD	2,720	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS RENTALS LLC
Irving, IL 62051-	0.0000	8-4-1922 S T00 R	20,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,010	0	Total Due	$958.48	$958.48	$1,916.96	
			0	0	Paid	$958.48	$958.48	$1,916.96	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDWARDS RENTALS LLC
16-12-132-009	08003	1032 SCHOOL ST	0	0	Tax Due	$61.23	$61.23	$122.46	First Installment Sold at Tax Sale
RUDIS, ROLAND	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1032 SCHOOL ST	0040	LOT 3 HILLSBORO HEIGHTS ADD	2,830	5,000	Pen. Due	$1.84	$0.92	$2.76	
HILLSBORO, IL 62049-	0.0000	8-4-1921 S T00 R	9,640	0	Cost Due	$0.00	$104.00	$104.00	
			12,470	0	Total Due	$63.07	$166.15	$229.22	Second Installment Sold at Tax Sale
			0	0	Paid	$63.07	$166.15	$229.22	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-132-010	08003	1038 SCHOOL ST	0	0	Tax Due	$721.88	$721.88	$1,443.76	First Installment
SULLIVAN PROPERTIES LLC SERIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
HILLSBORO	0040	W 40 FT LOT 2 HILLSBORO HEIGHTS	2,220	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
548 S MAIN ST	0.0000	ADD 8-4-1920 S T00 R	15,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			17,330	0	Total Due	$721.88	$721.88	$1,443.76	
			0	0	Paid	$721.88	$721.88	$1,443.76	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SULLIVAN PROPERTIES LLC SERIES
16-12-132-013	08003	911 BELL PL	0	0	Tax Due	$496.53	$496.53	$993.06	First Installment
CHAMBERLAIN, RICHARD T	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
911 BELL PL	0040	LOT 16 HILLSBORO HEIGHTS ADD	2,720	0	Pen. Due	$0.00	$0.00	$0.00	CHAMBERLAIN, RICHARD T
HILLSBORO, IL 62049-0000	0.0000	8-4-1930 S T00 R	15,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,920	0	Total Due	$496.53	$496.53	$993.06	
			0	0	Paid	$496.53	$496.53	$993.06	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAMBERLAIN, RICHARD T

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Township HILLSBORO

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16-12-132-014	08003	917 BELL PL	0	0	**Tax Due**	$576.92	$576.92	**$1,153.84**	**First Installment**
HANNERS, KENNETH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
917 BELL PL	0040	W 1/2 LOT 18 & ALL LOT 17 HILLSBORO	3,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANNERS, KENNETH
HILLSBORO, IL 62049-0000	0.0000	HEIGHTS ADD 8-4-1931 S T00 R	16,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,850	0	**Total Due**	$576.92	$576.92	**$1,153.84**	
			0	0	**Paid**	$576.92	$576.92	**$1,153.84**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANNERS, KENNETH
16-12-132-015	08003	1007 BELL PL	0	0	**Tax Due**	$698.97	$698.97	**$1,397.94**	**First Installment**
HENDRICKS, BRIAN & JENNIFER C/O BAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
OF HILLSBORO	0040	E 1/2 LOT 18 & ALL LOT 19 HILLSBORO	3,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P O BOX 310	0.0000	HEIGHTS ADD 8-4-1932 S T00 R	19,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			22,780	0	**Total Due**	$698.97	$698.97	**$1,397.94**	
			0	0	**Paid**	$698.97	$698.97	**$1,397.94**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-12-132-016	08003	1013 BELL PL	0	0	**Tax Due**	$929.74	$929.74	**$1,859.48**	**First Installment**
POGGEMOELLER, DAVID	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1013 BELL PL	0040	LOT 20 HILLSBORO HEIGHTS ADD	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-4-1933 S T00 R	25,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,320	0	**Total Due**	$929.74	$929.74	**$1,859.48**	
			0	0	**Paid**	$929.74	$929.74	**$1,859.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-132-017	08003	1019 BELL PL	0	0	**Tax Due**	$1,035.12	$1,035.12	**$2,070.24**	**First Installment**
WARTMANN, AARON M & PATRICIA E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1019 BELL PL	0040	LOT 21 HILLSBORO HEIGHTS ADD	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-4-1934 S T00 R	30,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,350	0	**Total Due**	$1,035.12	$1,035.12	**$2,070.24**	
			0	0	**Paid**	$1,035.12	$1,035.12	**$2,070.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-132-020	08003	1033 BELL PL	0	0	**Tax Due**	$508.19	$508.19	**$1,016.38**	**First Installment**
BECK, AARON W & CHLOE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
1033 BELL PL	0040	LOT 24 HILLSBORO HEIGHTS ADD	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UNITED EQUITY CREDIT UNION
HILLSBORO, IL 62049-	0.0000	8-4-1937 S T00 R	15,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,200	0	**Total Due**	$508.19	$508.19	**$1,016.38**	
			0	0	**Paid**	$508.19	$508.19	**$1,016.38**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BECK, AARON W & CHLOE
16-12-132-021	08003	1037 BELL PL	0	0	**Tax Due**	$406.97	$406.97	**$813.94**	**First Installment**
HILLER, ANDREW C/O FIRST COMMUNITY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF HILLSBORO	0040	LOT 25 HILLSBORO HEIGHTS ADD	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILLER, ANDREW
807 S MAIN ST	0.0000	8-4-1938 S T00 R	13,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 40			15,770	0	**Total Due**	$406.97	$406.97	**$813.94**	
Hillsboro, IL 62049-			0	0	**Paid**	$406.97	$406.97	**$813.94**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLER, ANDREW

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-132-022	08003	1045 BELL PL	0	0	Tax Due	$410.30	$410.30	**$820.60**	**First Installment**
ELLIOTT, JESSE C/O BANK OF HILLSBOR(	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 26 HILLSBORO HEIGHTS ADD	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	8-4-1939 S T00 R	13,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,850	0	Total Due	$410.30	$410.30	**$820.60**	07/09/2025
			0	0	Paid	$410.30	$410.30	**$820.60**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-132-023	08003	1042 SCHOOL ST	0	0	Tax Due	$861.84	$861.84	**$1,723.68**	**First Installment**
YOUNT, LINDA V TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
1042 SCHOOL ST	0040	LOT 1 & E 10 FT N 75 FT LOT 2	3,270	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YOUNT, LINDA V TRUSTEE
Hillsboro, IL 62049-	0.0000	HILLSBORO HEIGHTS ADD 8-4-1919 &	40,650	12,230	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		1918 S T00 R	43,920	0	Total Due	$861.84	$861.84	**$1,723.68**	06/04/2025
			0	0	Paid	$861.84	$861.84	**$1,723.68**	YOUNT, LINDA V TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-132-024	08003	1023 BELL PL	0	0	Tax Due	$243.68	$243.68	**$487.36**	**First Installment**
SMITH, LYNN E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
1023 BELL PL	0040	LOT 22 & 23 HILLSBORO HEIGHTS ADD	5,420	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, LYNN E
HILLSBORO, IL 62049-0000	0.0000	8-4-1935 & 1936 S T00 R	17,720	6,290	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,140	0	Total Due	$243.68	$243.68	**$487.36**	05/19/2025
			0	0	Paid	$243.68	$243.68	**$487.36**	SMITH, LYNN E
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-151-001	08003	214 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	LOT 15 BLK 2 EX S 33 FT SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	0.0000	HILLSBORO 8-4-2550 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-151-002	08003	216 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	LOTS 13-14 & 16 BLK 2 SOUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	0.0000	HILLSBORO ADD 8-4-2548 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-151-003	08003	ROUNTREE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	N 33 FT LOT 9 & ALL LOT 12 & S 33 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	0.0000	LOT 15 BLK 2 SOUTH HILLSBORO	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		8-4-2547 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-151-004 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 8.33094 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 W 61 FT LOT 9 BLK 2 SOUTH HILLSBORO DOCKET NO 95-68-35 8-4-2543 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-12-151-005 ST AGNES CATHOLIC CHURCH SPINNER PROPERTY 216 E TREMONT ST HILLSBORO, IL 62049-0000	08003 8.33094 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 E 9 FT LOT 9 & W 51 FT LOTS 10 & 11 BLK 2 SOUTH HILLSBORO DOCKET NO 96-68-16 8-4-2545 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-12-151-006 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 8.33094 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 W 30 FT E 60 FT LOTS 10 & 11 BLK 2 SOUTH HILLSBORO 8-4-2544 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-12-151-007 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 8.33094 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 E 30 FT LOTS 10 & 11 BLK 2 SOUTH HILLSBORO 8-4-2546 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-12-152-001 SPINNER, MATTHEW & AMANDA C/O SECURITY NATIONAL BANK PO BOX 427 Witt, IL 62094-	08003 8.33094 0040 0.0000	304 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 1 TREMONT PLACE ADD 8-4-2676 S T00 R	0 0 3,870 26,390 30,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,260.47 $0.00 $0.00 $0.00 $1,260.47 $1,260.47 $0.00	$1,260.47 $0.00 $0.00 $0.00 $1,260.47 $1,260.47 $0.00	$2,520.94 $0.00 $0.00 $0.00 $2,520.94 $2,520.94 $0.00	First Installment 07/16/2025 LITCHFIELD BANK & TRUST Second Installment 09/02/2025 BANK & TRUST COMPANY
16-12-152-002 BALL, JESSICA L 715 ROUNTREE ST HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	715 ROUNTREE ST HILLSBORO, IL 62049-1845 LOT 2 TREMONT PLACE ADD 8-4-2677 S T00 R	0 0 3,720 29,390 33,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,129.26 $0.00 $0.00 $0.00 $1,129.26 $1,129.26 $0.00	$1,129.26 $0.00 $0.00 $0.00 $1,129.26 $1,129.26 $0.00	$2,258.52 $0.00 $0.00 $0.00 $2,258.52 $2,258.52 $0.00	First Installment 07/16/2025 CORELOGIC Second Installment 09/02/2025 CORELOGIC

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Township HILLSBORO

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16-12-152-003	08003	717 ROUNTREE ST	0	0	Tax Due	$1,013.46	$1,013.46	$2,026.92	First Installment
SULLIVAN PROPERTIES LLC SERIES HILLSBORO 548 S MAIN ST HILLSBORO, IL 62049-	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
	0040	LOT 3 TREMONT PLACE ADD 8-4-2678 S T00 R	3,720	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
	0.0000		20,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,330	0	Total Due	$1,013.46	$1,013.46	$2,026.92	07/11/2025
			0	0	Paid	$1,013.46	$1,013.46	$2,026.92	SULLIVAN PROPERTIES LLC SERIES
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-152-004	08003	725 ROUNTREE ST	0	0	Tax Due	$935.15	$935.15	$1,870.30	First Installment
RICHARDSON, LINDSAY 725 ROUNTREE ST Hillsboro, IL 62049-	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
	0040	LOT 16 TREMONT PLACE ADD 8-4-2692 S T00 R	3,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
	0.0000		24,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,450	0	Total Due	$935.15	$935.15	$1,870.30	09/02/2025
			0	0	Paid	$935.15	$935.15	$1,870.30	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-152-005	08003	733 ROUNTREE ST	0	0	Tax Due	$613.99	$613.99	$1,227.98	First Installment
HUBER, BRYAN SCOTT 733 ROUNTREE Hillsboro, IL 62049-	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
	0040	LOT 15 TREMONT PLACE ADD 8-4-2691 S T00 R	3,720	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, BRYAN SCOTT
	0.0000		17,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,740	0	Total Due	$613.99	$613.99	$1,227.98	08/01/2025
			0	0	Paid	$613.99	$613.99	$1,227.98	HUBER, BRYAN SCOTT
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-152-006	08003	314 E TREMONT ST	0	0	Tax Due	$900.99	$900.99	$1,801.98	First Installment
DETTMAN, CLIFFORD TRUSTEE 314 E TREMONT ST Hillsboro, IL 62049-	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
	0040	LOT 4 TREMONT PLACE ADD 8-4-2679 S T00 R	4,200	5,000	Pen. Due	$0.00	$0.00	$0.00	DETTMAN, CLIFFORD TRUSTEE
	0.0000		28,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,630	0	Total Due	$900.99	$900.99	$1,801.98	05/19/2025
			0	0	Paid	$900.99	$900.99	$1,801.98	DETTMAN, CLIFFORD TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-152-007	08003	322 E TREMONT ST	0	0	Tax Due	$1,410.43	$1,410.43	$2,820.86	First Installment
BUSS, DANIELLE CAROLE ELIZABETH 322 E TREMONT ST HILLSBORO, IL 62049-	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
	0040	LOT 5 TREMONT PLACE ADD 8-4-2680 S T00 R	4,310	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
	0.0000		35,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,860	0	Total Due	$1,410.43	$1,410.43	$2,820.86	09/02/2025
			0	0	Paid	$1,410.43	$1,410.43	$2,820.86	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-152-008	08003	404 E TREMONT ST	0	0	Tax Due	$621.07	$621.07	$1,242.14	First Installment
KNISLEY, JOSHUA 312 W TREMONT ST HILLSBORO, IL 62049-	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
	0040	LOT 6 TREMONT PLACE ADD 8-4-2681 S T00 R	4,000	5,000	Pen. Due	$0.00	$0.00	$0.00	KNISLEY, JOSHUA
	0.0000		21,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,910	0	Total Due	$621.07	$621.07	$1,242.14	05/22/2025
			0	0	Paid	$621.07	$621.07	$1,242.14	KNISLEY, JOSHUA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-152-009	08003	410 E TREMONT ST	0	0	**Tax Due**	$1,019.71	$1,019.71	**$2,039.42**	**First Installment**
SCHMOLLINGER, KATIE & BRITTANY DOC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
18019 MT MORIAH AV	0040	LOT 7 TREMONT PLACE ADD 8-4-2682 S T00 R	3,440	0	**Pen. Due**	$0.00	$15.30	**$15.30**	SCHMOLLINGER, KATIE & BRITTANY I
COFFEEN, IL 62017-	0.0000		27,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,480	0	**Total Due**	$1,019.71	$1,035.01	**$2,054.72**	
			0	0	**Paid**	$1,019.71	$1,035.01	**$2,054.72**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMOLLINGER, KATIE & BRITTANY I
16-12-152-010	08003	416 E TREMONT ST	0	0	**Tax Due**	$1,440.84	$1,440.84	**$2,881.68**	**First Installment**
IMEL, THOMAS	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
4015 MONKE AV	0040	W PT LOT 8 TREMONT PLACE ADD 8-4-2683 S T00 R	3,440	0	**Pen. Due**	$0.00	$21.61	**$21.61**	IMEL, THOMAS
Litchfield, IL 62056-	0.0000		31,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,590	0	**Total Due**	$1,440.84	$1,462.45	**$2,903.29**	
			0	0	**Paid**	$1,440.84	$1,462.45	**$2,903.29**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IMEL, THOMAS
16-12-152-011	08003	E TREMONT ST	0	0	**Tax Due**	$166.62	$166.62	**$333.24**	**First Installment**
IMEL, THOMAS	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
4015 MONKE AV	0030	E PT LOT 8 TREMONT PLACE ADD 8-4-2684 S T00 R	4,000	0	**Pen. Due**	$0.00	$2.50	**$2.50**	IMEL, THOMAS
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	**Total Due**	$166.62	$169.12	**$335.74**	
			0	0	**Paid**	$166.62	$169.12	**$335.74**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IMEL, THOMAS
16-12-152-012	08003	317 E SUMMER ST	0	0	**Tax Due**	$1,035.54	$1,035.54	**$2,071.08**	**First Installment**
TAYLOR, DANNY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
155 N HANKINS RD	0040	LOT 14 TREMONT PLACE ADD 8-4-2690 S T00 R	6,260	0	**Pen. Due**	$15.53	$15.53	**$31.06**	Tatham, Steve
Harrisburg, IL 62946-	0.0000		24,600	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			30,860	0	**Total Due**	$1,051.07	$1,155.07	**$2,206.14**	
			0	0	**Paid**	$1,051.07	$1,155.07	**$2,206.14**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-152-013	08003	321 E SUMMER ST	0	0	**Tax Due**	$889.33	$889.33	**$1,778.66**	**First Installment**
LYERLA, JAMES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
321 E SUMMER ST	0040	LOT 13 TREMONT PLACE ADD 8-4-2689 S T00 R	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
HILLSBORO, IL 62049-	0.0000		22,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,350	0	**Total Due**	$889.33	$889.33	**$1,778.66**	
			0	0	**Paid**	$889.33	$889.33	**$1,778.66**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
16-12-152-014	08003	327 E SUMMER	0	0	**Tax Due**	$821.43	$821.43	**$1,642.86**	**First Installment**
SAATHOFF, BONITA	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
327 E SUMMER	0040	LOT 12 TREMONT PLACE ADD 8-4-2688 S T00 R	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAATHOFF, BONITA
Hillsboro, IL 62049-	0.0000		16,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,720	0	**Total Due**	$821.43	$821.43	**$1,642.86**	
			0	0	**Paid**	$821.43	$821.43	**$1,642.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAATHOFF, BONITA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-152-015	08003	409 SUMMER ST	0	0	**Tax Due**	$779.36	$779.36	**$1,558.72**	**First Installment**
DODSON, TEDDY LYNN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
409 E SUMMER ST	0040	LOT 11 TREMONT PLACE ADD	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DODSON, TEDDY LYNN
HILLSBORO, IL 62049-	0.0000	& PT ADJ VAC ALLEY 8-4-2687 S T00 R	23,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,710	0	**Total Due**	$779.36	$779.36	**$1,558.72**	07/31/2025
			0	0	**Paid**	$779.36	$779.36	**$1,558.72**	DODSON, TEDDY LYNN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-152-016	08003	714 CHASE ST	0	0	**Tax Due**	$1,009.71	$1,009.71	**$2,019.42**	**First Installment**
DIXON, PENNY L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
714 CHASE ST	0040	LOT 9 TREMONT PLACE ADD	5,230	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIXON, PENNY L
Hillsboro, IL 62049-	0.0000	&PT ADJ VAC ALLEY 8-4-2685 S T00 R	25,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,240	0	**Total Due**	$1,009.71	$1,009.71	**$2,019.42**	08/31/2025
			0	0	**Paid**	$1,009.71	$1,009.71	**$2,019.42**	DIXON, PENNY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-152-017	08003	720 CHASE ST	0	3,750	**Tax Due**	$1,186.33	$1,186.33	**$2,372.66**	**First Installment**
BENNETT, DAVID L C/O FNB OF LITCHFIEI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 450	0040	LOT 10 TREMONT PLACE ADD	3,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNETT, DAVID L
Litchfield, IL 62056-	0.0000	& PT ADJ VAC ALLEY 8-4-2686 S T00 R	34,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,230	0	**Total Due**	$1,186.33	$1,186.33	**$2,372.66**	08/31/2025
			0	0	**Paid**	$1,186.33	$1,186.33	**$2,372.66**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-153-001	08050	200 E SUMMER ST	0	0	**Tax Due**	$1,986.93	$1,986.93	**$3,973.86**	**First Installment**
MC DONALD, BENJAMIN J C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	PT LOT 19 & PT VAC ST LYG N & ADJ 75	3,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	FT X 96 FT LOTS IN HILLSBORO 8-4-1206 S12 T08 R4	50,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,700	0	**Total Due**	$1,986.93	$1,986.93	**$3,973.86**	07/09/2025
			0	0	**Paid**	$1,986.93	$1,986.93	**$3,973.86**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-153-002	08050	212 E SUMMER ST	0	0	**Tax Due**	$2,777.95	$2,777.95	**$5,555.90**	**First Installment**
HART, KAI D	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
11105 WALSHVILLE	0060	N 96' E 85' LT 19 & PT S 20' VAC ST LYG N	4,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HART, KAI D
HILLSBORO, IL 62049-0000	0.0000	& ADJ LOTS IN HILLSBORO 8-4-1207 S12 T08 R4	62,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,690	0	**Total Due**	$2,777.95	$2,777.95	**$5,555.90**	06/02/2025
			0	0	**Paid**	$2,777.95	$2,777.95	**$5,555.90**	HART, KAI D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-153-004	08050	904 ROUNTREE ST	0	0	**Tax Due**	$622.74	$622.74	**$1,245.48**	**First Installment**
COLLINS, MICHAEL	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2 HILLTOP DR	0040	PT LOT 19 PT W 1/2 NW LOTS IN	2,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, MICHAEL & JANIS
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1208 S12 T08 R4	12,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,950	0	**Total Due**	$622.74	$622.74	**$1,245.48**	09/05/2025
			0	0	**Paid**	$622.74	$622.74	**$1,245.48**	COLLINS, MICHAEL & JANIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-153-006	08050	912 ROUNTREE ST	0	0	Tax Due	$449.04	$449.04	$898.08	First Installment
WOOLARD, JESSE S	8.33094	HILLSBORO, IL 62049-1828	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
912 ROUNTREE ST	0040	PT LOT 19 PT W 1/2 NW 90 FT X 160 FT	5,680	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1210 S12 T08 R4	11,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,780	0	Total Due	$449.04	$449.04	$898.08	09/02/2025
			0	0	Paid	$449.04	$449.04	$898.08	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-153-007	08050	922 ROUNTREE ST	0	0	Tax Due	$1,541.23	$1,541.23	$3,082.46	First Installment
BARTZ, DONALD TROY JR C/O BANK OF	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	PT LOT 19 PT W 1/2 NW 60 FT X 160 FT	3,780	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	LOTS IN HILLSBORO 8-4-1209 S12 T08 R4	39,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			43,000	0	Total Due	$1,541.23	$1,541.23	$3,082.46	07/09/2025
			0	0	Paid	$1,541.23	$1,541.23	$3,082.46	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-153-008	08050	929 VANDALIA ST	0	0	Tax Due	$1,160.50	$1,160.50	$2,321.00	First Installment Sold at Tax Sale
QUIROZ, SAUL JR	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
11305 MEISENHEIMER AV	0040	PT LOT 19 PT W 1/2 NW 75 FT X 67 FT	3,190	0	Pen. Due	$34.82	$17.41	$52.23	
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1211 S12 T08 R4	24,670	0	Cost Due	$0.00	$104.00	$104.00	
			27,860	0	Total Due	$1,195.32	$1,281.91	$2,477.23	Second Installment Sold at Tax Sale
			0	0	Paid	$1,195.32	$1,281.91	$2,477.23	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-153-009	08050	932 ROUNTREE ST	0	0	Tax Due	$903.49	$903.49	$1,806.98	First Installment
LUSK, LISA C/O LERETA LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	PT LOT 19 PT W 1/2 NW 75 FT X 93 FT	4,250	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	LOTS IN HILLSBORO 8-4-1212 S12 T08 R4	23,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			27,690	0	Total Due	$903.49	$903.49	$1,806.98	09/02/2025
			0	0	Paid	$903.49	$903.49	$1,806.98	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-153-010	08050	934 ROUNTREE ST	0	0	Tax Due	$973.06	$973.06	$1,946.12	First Installment
LANDERS LUMBER COMPANY INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRAIL	0040	W END LOT 20 & PT LOT 19 PT W 1/2 NW	3,780	0	Pen. Due	$0.00	$0.00	$0.00	RAFFETY, KAY D
COFFEEN, IL 62017-0000	0.0000	LOTS IN HILLSBORO 8-4-1213 S12 T08 R4	19,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,360	0	Total Due	$973.06	$973.06	$1,946.12	07/10/2025
			0	0	Paid	$973.06	$973.06	$1,946.12	RAFFETY, KAY D
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-153-011	08050	946 ROUNTREE ST	0	0	Tax Due	$866.84	$866.84	$1,733.68	First Installment
KNAPP, THOMAS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
946 ROUNTREE ST	0040	BAL LOT 20 & PT LOT 19 PT W 1/2 NW	3,780	0	Pen. Due	$0.00	$0.00	$0.00	KNAPP, THOMAS
HILLSBORO, IL 62049-	0.0000	71 FT X 160 FT LOTS IN HILLSBORO	23,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,810	0	Total Due	$866.84	$866.84	$1,733.68	09/04/2025
			0	0	Paid	$866.84	$866.84	$1,733.68	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	

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16-12-153-012	08050	954 ROUNTREE ST	0	0	Tax Due	$910.57	$910.57	$1,821.14	First Installment
LANDERS, LOREN K & CAROL M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TR	0040	PT LOT 21 PT W 1/2 NW 65 1/2 FT X 160	3,360	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS KEITH & CAROL TRUST
Coffeen, IL 62017-	0.0000	FT LOTS IN HILLSBORO 8-4-1222 S12 T08 R4	18,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,860	0	Total Due	$910.57	$910.57	$1,821.14	07/10/2025
			0	0	Paid	$910.57	$910.57	$1,821.14	LANDERS KEITH & CAROL TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-153-013	08050	111 E FAIRGROUND AV	0	0	Tax Due	$861.84	$861.84	$1,723.68	First Installment
SHERER, JANINE K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
111 E FAIRGROUND	0040	PT LOT 21 PT W 1/2 SW 651/2 FT X 85 FT	3,360	5,000	Pen. Due	$0.00	$0.00	$0.00	SHERER, JANINE K
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1224 S12 T08 R4	28,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,690	0	Total Due	$861.84	$861.84	$1,723.68	09/02/2025
			0	0	Paid	$861.84	$861.84	$1,723.68	SHERER, JANINE K
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-153-014	08050	960 ROUNTREE ST	0	0	Tax Due	$623.57	$623.57	$1,247.14	First Installment
TALLMAN, STEVIE LYNN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
960 ROUNTREE ST	0040	PT LOT 21 PT W 1/2 SW 65 FT X 80 FT	3,360	0	Pen. Due	$18.71	$9.35	$28.06	TALLMAN, STEVIE LYNN
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1223 S12 T08 R4	11,610	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			14,970	0	Total Due	$642.28	$642.92	$1,285.20	10/24/2025
			0	0	Paid	$642.28	$642.92	$1,285.20	TALLMAN, STEVIE LYNN
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-153-015	08050	811 VANDALIA ST	0	0	Tax Due	$897.66	$897.66	$1,795.32	First Installment
SMITH, JACOB	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
408 23RD ST	0040	PT W 1/2 NW-BEG 96'S INT E LN	2,790	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, JACOB
HILLSBORO, IL 62049-	0.0000	VANDALIA ST & S LN SUMMER ST E80'	18,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S66' W15' S30' W65' N96' TO POB	21,550	0	Total Due	$897.66	$897.66	$1,795.32	09/04/2025
		8-4-1208B S12 T08 R4	0	0	Paid	$897.66	$897.66	$1,795.32	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-153-016	08050	906 ROUNTREE ST	0	0	Tax Due	$948.90	$948.90	$1,897.80	First Installment
SMITH, JACOB K	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
408 23RD ST	0040	PT W 1/2 NW-BEG 80'E & 144'S INT E LN	4,020	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, JACOB K
HILLSBORO, IL 62049-	0.0000	VAN- DALIA ST & S LN SUMMER ST E80'	18,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S48' W95' N30 E15' N18' TO POB BELLS	22,780	0	Total Due	$948.90	$948.90	$1,897.80	09/04/2025
		SURVEY (UNREC) 8-4-1208A S12 T08 R4	0	0	Paid	$948.90	$948.90	$1,897.80	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-154-001	08050	909 ROUNTREE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO SCHOOL UNIT 3 JR HIGH SCHOOL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1311 VANDALIA RD	0090	10 AC PT LOT 19 PT W 1/2 NW LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1203 S12 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-154-002 OUR SAVIORS LUTHERAN CHURCH 500 E TREMONT Hillsboro, IL 62049-	08003 8.33094 0090 0.0000	500 E TREMONT Hillsboro, IL 62049-0000 PT SW NW 146 FT X 139 FT LOTS IN HILLSBORO DOCKET NO 84-68-94 8-4-1204A S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-12-154-003 NIEHAUS, HAROLD W TRUST 1624 SEYMOUR Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	518 E TREMONT HILLSBORO, IL 62049-0000 LOT 18 W 1/2 NW LOTS IN HILLSBORO 8-4-1204 S12 T08 R4	0 0 4,250 22,140 26,390 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$849.34 $0.00 $0.00 $0.00 $849.34 $849.34 $0.00	$849.34 $0.00 $0.00 $0.00 $849.34 $849.34 $0.00	**$1,698.68** **$0.00** **$0.00** **$0.00** **$1,698.68** **$1,698.68** **$0.00**	**First Installment** 07/31/2025 NIEHAUS, HAROLD W TRUST **Second Installment** 07/31/2025 NIEHAUS, HAROLD W TRUST
16-12-154-004 WRIGHT, OLIVER & ALEXANDRA 711 CHASE ST HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	711 CHASE ST HILLSBORO, IL 62049-0000 PT W 1/2 NW 231 FT X 190 FT LOTS IN HILLSBORO 8-4-1205 S12 T08 R4 INCOMPLETE LEGAL SEE 335/75	0 0 6,960 55,860 62,820 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,616.75 $0.00 $0.00 $0.00 $2,616.75 $2,616.75 $0.00	$2,616.75 $0.00 $0.00 $0.00 $2,616.75 $2,616.75 $0.00	**$5,233.50** **$0.00** **$0.00** **$0.00** **$5,233.50** **$5,233.50** **$0.00**	**First Installment** 06/23/2025 WRIGHT, OLIVER & ALEXANDRA **Second Installment** 08/28/2025 WRIGHT, OLIVER & ALEXANDRA
16-12-176-008 CASARES, EDDIE H 968 KEVIN AV REDLANDS, CA 92373-	08003 8.33094 0040 0.0000	820 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 3 LAKEVIEW ADD 8-4-2078 S T00 R	0 0 3,050 14,060 17,110 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$712.71 $0.00 $10.69 $0.00 $723.40 $723.40 $0.00	$712.71 $0.00 $0.00 $0.00 $712.71 $712.71 $0.00	**$1,425.42** **$0.00** **$10.69** **$0.00** **$1,436.11** **$1,436.11** **$0.00**	**First Installment** 07/31/2025 CASARES, EDDIE H **Second Installment** 09/30/2025 CASARES, EDDIE H
16-12-176-009 FRIZZO, JAMES C/O FIRST NATIONAL BAN OF STAUNTON ATTN: ESCROW DEPARTMENT PO BOX 59 Staunton, IL 62088-	08003 8.33094 0040 0.0000	824 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 2 LAKEVIEW ADD 8-4-2077 S T00 R	0 0 3,050 24,160 27,210 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$883.50 $0.00 $0.00 $0.00 $883.50 $883.50 $0.00	$883.50 $0.00 $0.00 $0.00 $883.50 $883.50 $0.00	**$1,767.00** **$0.00** **$0.00** **$0.00** **$1,767.00** **$1,767.00** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
16-12-176-020 HILLSBORO AREA HOSPITAL INC 1200 E TREMONT ST HILLSBORO, IL 62049-	08003 8.33094 0030 0.0000	619 E TREMONT ST HILLSBORO, IL 62049-0000 45 FT E SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1216 S12 T08 R4	0 0 3,080 0 3,080 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$128.30 $0.00 $0.00 $0.00 $128.30 $128.30 $0.00	$128.30 $0.00 $0.00 $0.00 $128.30 $128.30 $0.00	**$256.60** **$0.00** **$0.00** **$0.00** **$256.60** **$256.60** **$0.00**	**First Installment** 07/31/2025 HILLSBORO AREA HOSPITAL INC **Second Installment** 08/22/2025 HAH

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-176-021	08003	707 E TREMONT ST	0	0	Tax Due	$1,697.85	$1,697.85	**$3,395.70**	**First Installment**
LANTHRIP, RONNIE W & ROBIN J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
707 E TREMONT ST	0040	50 FT E PT LOT 14 PT E 1/2 NW LOTS IN	3,080	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LANTHRIP, RONNIE W & ROBIN J
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1215 S12 T08 R4	48,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,760	0	Total Due	$1,697.85	$1,697.85	**$3,395.70**	09/05/2025
			0	0	Paid	$1,697.85	$1,697.85	**$3,395.70**	LANTHRIP, RONNIE W & ROBIN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-176-025	08003	912 BELL PL	0	0	Tax Due	$111.55	$111.55	**$223.10**	**First Installment**
SCHMIDT, JIM L	8.33094	HILLSBORO, IL 62049-0000	0	2,342	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
912 BELL PL	0040	W 1/2 LOTS 51 & 52 HILLSBORO HEIGHTS	2,950	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMIDT, JIM L
Hillsboro, IL 62049-	0.0000	ADD HOME ON PRIV TAX 8-4-1959 S T00	2,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R	5,020	0	Total Due	$111.55	$111.55	**$223.10**	05/23/2025
			0	0	Paid	$111.55	$111.55	**$223.10**	SCHMIDT, JIM L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-176-026	08003	918 BELL PL	0	0	Tax Due	$623.57	$623.57	**$1,247.14**	**First Installment**
SAATHOFF, TYLER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
918 BELL PL	0040	E 1/2 LOTS 51 & 52 HILLSBORO HEIGHTS	2,950	0	Pen. Due	$0.00	$0.00	**$0.00**	SAATHOFF, TYLER
HILLSBORO, IL 62049-	0.0000	ADD 8-4-1960 S T00 R	18,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,970	0	Total Due	$623.57	$623.57	**$1,247.14**	09/05/2025
			0	0	Paid	$623.57	$623.57	**$1,247.14**	SAATHOFF, TYLER
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-176-031	08003	997 E TREMONT ST	0	0	Tax Due	$133.71	$133.71	**$267.42**	**First Installment**
HILLSBORO AREA HOSPITAL INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1200 E TREMONT ST	0030	W 1/2 LOTS 55-56 & 57 EX W 3 FT	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	HILLSBORO AREA HOSPITAL INC
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO HEIGHTS ADD 8-4-1964 S T00	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R	3,210	0	Total Due	$133.71	$133.71	**$267.42**	08/22/2025
			0	0	Paid	$133.71	$133.71	**$267.42**	HAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-176-037	08003	604 SCHOOL ST	0	0	Tax Due	$279.92	$279.92	**$559.84**	**First Installment**
MATTHEWS, ALICE L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
604 SCHOOL ST	0040	N 170 FT LOT 12 (EX N 130' W 7')	2,240	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MATTHEWS, ALICE L
Hillsboro, IL 62049-	0.0000	LAKEVIEW ADD 8-4-2083 S T00 R	15,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,720	0	Total Due	$279.92	$279.92	**$559.84**	09/05/2025
			0	0	Paid	$279.92	$279.92	**$559.84**	MATTHEWS, ALICE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-176-038	08003	801 E TREMONT ST	0	0	Tax Due	$47,288.92	$47,288.92	**$94,577.84**	**First Installment**
HILLSBORO AREA HOSPITAL INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1200 E TREMONT ST	0060	LTS 4 THRU 9 LAKEVIEW ADD & E 45' W	69,060	0	Pen. Due	$0.00	$0.00	**$0.00**	TREMONT, RIDGE
HILLSBORO, IL 62049-0000	0.0000	235' LT 14 & W 75' LT 13 & S EXT BELLS	1,066,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SUR & LT 62 & W 3' LTS 55 THRU 57	1,135,260	0	Total Due	$47,288.92	$47,288.92	**$94,577.84**	08/22/2025
		HSBORO HTS ADD 8-4-1217 & 1170 &	0	0	Paid	$47,288.92	$47,288.92	**$94,577.84**	HAH
		2079 & 1969 S12 T08 R4		0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-176-039	08003	604 SCHOOL ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
MATTHEWS, ALICE L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
604 SCHOOL ST	0030	LOTS 10 & 11 & S 7O' LOTS 12 & 13	2,330	0	Pen. Due	$0.00	$0.00	$0.00	MATTHEWS, ALICE L
Hillsboro, IL 62049-	0.0000	DOCKET NO 99-68-13 LAKEVIEW ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-2080 & 2081 & 2085 & 2082 S T00 R	2,330	0	Total Due	$97.06	$97.06	$194.12	
			0	0	Paid	$97.06	$97.06	$194.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATTHEWS, ALICE L
16-12-176-040	08003	542 SCHOOL ST	0	0	Tax Due	$638.57	$638.57	$1,277.14	First Installment
MATTHEWS, ALICE L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
604 SCHOOL ST	0040	ALL LOT 14 & N 70' LOT 13 & N 130' W 7'	2,430	0	Pen. Due	$0.00	$0.00	$0.00	MATTHEWS, ALICE L
Hillsboro, IL 62049-	0.0000	LOT 12 LAKEVIEW ADD 8-4-2084 & 2083-1	12,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	15,330	0	Total Due	$638.57	$638.57	$1,277.14	
			0	0	Paid	$638.57	$638.57	$1,277.14	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATTHEWS, ALICE L
16-12-176-041	08003	830 SCHOOL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CORSERE, STEPHEN & BONNIE KAY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
830 SCHOOL ST	0040	N120.39' LOT 1	2,610	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	LAKEVIEW ADD	20,290	0	Cost Due	$0.00	$0.00	$0.00	
			22,900	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-176-042	08003	832 SCHOOL ST	0	0	Tax Due	$1,539.56	$1,539.56	$3,079.12	First Installment
LANG, JOSHUA G & BROOKE E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
501 PARK ST	0060	LOT 13 & N3.26' VAC ST LYG S & ADJ	5,230	0	Pen. Due	$0.00	$0.00	$0.00	LANG, JOSHUA G & BROOKE E
PO BOX 305	0.0000	HILLSBORO HEIGHTS ADD	31,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Taylor Springs, IL 62089-			36,960	0	Total Due	$1,539.56	$1,539.56	$3,079.12	
			0	0	Paid	$1,539.56	$1,539.56	$3,079.12	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANG, JOSHUA G & BROOKE E
16-12-176-043	08003	610 PRESTON ST	0	0	Tax Due	$113.30	$113.30	$226.60	First Installment
DANKOSKI, MICHAEL D	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
610 PRESTON	0030	S120.61' LOT 1	2,720	0	Pen. Due	$0.00	$0.00	$0.00	DANKOSKI, MICHAEL D
Hillsboro, IL 62049-	0.0000	LAKEVIEW ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,720	0	Total Due	$113.30	$113.30	$226.60	
			0	0	Paid	$113.30	$113.30	$226.60	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	DANKOSKI, MICHAEL D
16-12-176-044	08003	610 PRESTON ST	0	0	Tax Due	$1,502.90	$1,502.90	$3,005.80	First Installment
DANKOSKI, MICHAEL D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
610 PRESTON	0040	LOT 14 & S11.74' VAC ST LYG N & ADJ	2,720	0	Pen. Due	$0.00	$0.00	$0.00	DANKOSKI, MICHAEL D
Hillsboro, IL 62049-	0.0000	HILLSBORO HEIGHTS ADD	39,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,080	0	Total Due	$1,502.90	$1,502.90	$3,005.80	
			0	0	Paid	$1,502.90	$1,502.90	$3,005.80	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	DANKOSKI, MICHAEL D

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Township HILLSBORO

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16-12-176-045	08003	999 E TREMONT ST	0	0	**Tax Due**	$1,222.15	$1,222.15	**$2,444.30**	**First Installment**
HILLSBORO AREA HOSPITAL INC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
1200 E TREMONT ST	0040	LOTS 53 & 54 E1/2 LOT 55 & ALSO A 10' X 20' SEC ALG N LN LOT 55 & E1/2 LOTS 56 & 57 ALL LYG HILLSBORO HTS ADD	9,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE/HAH
Hillsboro, IL 62049-	0.4700		19,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,340	0	**Total Due**	$1,222.15	$1,222.15	**$2,444.30**	
			0	0	**Paid**	$1,222.15	$1,222.15	**$2,444.30**	05/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE/HAH
16-12-176-046	08003	607 E TREMONT ST	0	0	**Tax Due**	$794.36	$794.36	**$1,588.72**	**First Installment**
WATSON, ROBERT	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
719 S MAIN ST	0040	W 90'LOT 24 PT E1/2 NW LOTS IN HILLSBORO	6,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATSON, ROBERT
HILLSBORO, IL 62049-	0.0000		12,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,070	0	**Total Due**	$794.36	$794.36	**$1,588.72**	
			0	0	**Paid**	$794.36	$794.36	**$1,588.72**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATSON, ROBERT
16-12-176-047	08003	611 E TREMONT ST	0	0	**Tax Due**	$982.22	$982.22	**$1,964.44**	**First Installment**
RHODES, ZACHARY E	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
611 E TREMONT ST	0040	E100' W190' LOT 14 PT E1/2 NW1/4 LOTS IN HILLSBORO	6,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		17,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,580	0	**Total Due**	$982.22	$982.22	**$1,964.44**	
			0	0	**Paid**	$982.22	$982.22	**$1,964.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-177-001	08003	1002 BELL PL	0	0	**Tax Due**	$700.63	$700.63	**$1,401.26**	**First Installment**
LANTHRIP, RONNIE W & ROBIN J	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
707 E TREMONT ST	0040	W 1/2 LOT 34 & ALL LOT 35 HILLSBORO HEIGHTS ADD 8-4-1947 S T00 R	4,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANTHRIP, RONNIE W & ROBIN J
HILLSBORO, IL 62049-	0.0000		12,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,820	0	**Total Due**	$700.63	$700.63	**$1,401.26**	
			0	0	**Paid**	$700.63	$700.63	**$1,401.26**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANTHRIP, RONNIE W & ROBIN J
16-12-177-002	08003	1012 BELL PL	0	0	**Tax Due**	$781.86	$781.86	**$1,563.72**	**First Installment**
CHRISTIAN, RONALD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1012 BELL PL	0040	E 1/2 LOT 34 & ALL LOT 33 HILLSBORO HEIGHTS ADD 8-4-1946 S T00 R	4,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		20,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,770	0	**Total Due**	$781.86	$781.86	**$1,563.72**	
			0	0	**Paid**	$781.86	$781.86	**$1,563.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-177-003	08003	1016 BELL PL	0	0	**Tax Due**	$179.12	$179.12	**$358.24**	**First Installment**
FOWLER, AMANDA C/O DONALD J & JANA WYRICK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
205 LANDS END RD	0040	LOT 32 HILLSBORO HEIGHTS ADD 8-4-1945 S T00 R	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
Hillsboro, IL 62049-	0.0000		7,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,300	0	**Total Due**	$179.12	$179.12	**$358.24**	
			0	0	**Paid**	$179.12	$179.12	**$358.24**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J

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Township HILLSBORO

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16-12-177-004	08003	1018 BELL PL	0	0	Tax Due	$414.88	$414.88	**$829.76**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOT 31 HILLSBORO HEIGHTS ADD	2,650	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000	8-4-1944 S T00 R	7,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,960	0	Total Due	$414.88	$414.88	**$829.76**	
			0	0	Paid	$414.88	$414.88	**$829.76**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
16-12-177-005	08003	1028 BELL PL	0	0	Tax Due	$1,040.54	$1,040.54	**$2,081.08**	**First Installment Sold at Tax Sale**
RUDIS, LOUISE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
1028 BELL PL	0040	BAL LOT 29 & ALL LOT 30 HILLSBORO	3,560	0	Pen. Due	$31.22	$15.61	**$46.83**	
Hillsboro, IL 62049-	0.0000	HEIGHTS ADD 8-4-1943 S T00 R	21,420	0	Cost Due	$0.00	$104.00	**$104.00**	
			24,980	0	Total Due	$1,071.76	$1,160.15	**$2,231.91**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$1,071.76	$1,160.15	**$2,231.91**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-177-006	08003	1038 BELL PL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BOSTON, BONNIE D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
1038 BELL PL	0040	E 44 FT LOT 29 HILLSBORO HEIGHTS	2,380	4,711	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000	ADD 8-4-1942 S T00 R	18,960	10,629	Cost Due	$0.00	$0.00	**$0.00**	
			21,340	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-177-007	08003	649 PRESTON ST	0	0	Tax Due	$621.49	$621.49	**$1,242.98**	**First Installment**
DETTMAN, PAT & STEPHANIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
649 PRESTON ST	0040	LOT 46 HILLSBORO HEIGHTS ADD	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	DETTMAN, PAT & STEPHANIE
HILLSBORO, IL 62049-0000	0.0000	8-4-1955 S T00 R	18,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,920	0	Total Due	$621.49	$621.49	**$1,242.98**	09/05/2025
			0	0	Paid	$621.49	$621.49	**$1,242.98**	DETTMAN, PAT & STEPHANIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-177-008	08003	655 PRESTON ST	0	0	Tax Due	$839.76	$839.76	**$1,679.52**	**First Installment**
BULLA, SABRINA K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
655 PRESTON ST	0040	LOT 47 & N 6 FT LOT 48 HILLSBORO	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	BULLA, SABRINA K
Hillsboro, IL 62049-	0.0000	HEIGHTS ADD 8-4-1956 S T00 R	23,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,160	0	Total Due	$839.76	$839.76	**$1,679.52**	09/02/2025
			0	0	Paid	$839.76	$839.76	**$1,679.52**	BULLA, SABRINA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-177-009	08003	649 PRESTON ST	0	0	Tax Due	$59.57	$59.57	**$119.14**	**First Installment**
DETTMAN, PAT & STEPHANIE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
649 PRESTON	0030	N 125 FT LOTS 60 & 61 HILLSBORO	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	DETTMAN, PAT & STEPHANIE
HILLSBORO, IL 62049-0000	0.0000	HEIGHTS ADD 8-4-1967 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$59.57	$59.57	**$119.14**	09/05/2025
			0	0	Paid	$59.57	$59.57	**$119.14**	DETTMAN, PAT & STEPHANIE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-177-010	08003	1003 E TREMONT ST	0	0	Tax Due	$1,265.89	$1,265.89	**$2,531.78**	**First Installment**
NAYLOR, VAN PATRICK & CAROL KAY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1003 E TREMONT ST	0040	W PT LOTS 48-49 & 50 HILLSBORO	6,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NAYLOR, VAN PATRICK & CAROL KAY
HILLSBORO, IL 62049-0000	0.0000	HEIGHTS ADD 8-4-1957 S T00 R	35,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,390	0	Total Due	$1,265.89	$1,265.89	**$2,531.78**	
			0	0	Paid	$1,265.89	$1,265.89	**$2,531.78**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NAYLOR, VAN PATRICK & CAROL KAY
16-12-177-012	08003	1011 E TREMONT ST	0	0	Tax Due	$517.77	$517.77	**$1,035.54**	**First Installment**
CASARES, EDDIE & DULCE G BUSINE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
968 KEVIN AV	0040	E 50 FT LOTS 48-49 & 50 HILLSBORO	2,790	0	Pen. Due	$7.77	$0.00	**$7.77**	CASARES, EDDIE & DULCE G BUSINE
REDLANDS, CA 92373-	0.0000	HEIGHTS ADD 8-4-1958 S T00 R	9,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,430	0	Total Due	$525.54	$517.77	**$1,043.31**	
			0	0	Paid	$525.54	$517.77	**$1,043.31**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CASARES, EDDIE & DULCE G BUSINE
16-12-177-013	08003	1021 E TREMONT ST	0	0	Tax Due	$626.91	$626.91	**$1,253.82**	**First Installment**
CASARES, EDDIE & DULCE G BUSINE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
968 KEVIN AV	0040	LOT 60 EX N 14.5' & LOT 61 EX N 125'	6,080	0	Pen. Due	$9.40	$0.00	**$9.40**	CASARES, EDDIE & DULCE G BUSINE
REDLANDS, CA 92373-	0.0000	HILLSBORO HEIGHTS ADD 8-4-1966 S T00 R	8,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,050	0	Total Due	$636.31	$626.91	**$1,263.22**	
			0	0	Paid	$636.31	$626.91	**$1,263.22**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CASARES, EDDIE & DULCE G BUSINE
16-12-177-014	08003	1027 E TREMONT ST	0	0	Tax Due	$803.11	$803.11	**$1,606.22**	**First Installment**
MURRAY, ETHAN T	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1027 E TREMONT	0040	LOT 43 & 2 1/2 LOT 44 HILLSBORO	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, ETHAN T
HILLSBORO, IL 62049-	0.0000	HEIGHTS ADD 8-4-1954 S T00 R	20,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,280	0	Total Due	$803.11	$803.11	**$1,606.22**	
			0	0	Paid	$803.11	$803.11	**$1,606.22**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURRAY, ETHAN T
16-12-177-016	08003	638 ECCLES ST	0	0	Tax Due	$626.49	$626.49	**$1,252.98**	**First Installment**
MARTIN, CHARLES & ANDREA C/O FIRST	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
COMMUNITY CU	0040	BAL LOTS 27 & 28 HILLSBORO HEIGHTS	2,590	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST COMMUNITY CREDIT UNION
ATTN MORTGAGE SERVICING DEPT	0.0000	ADD 8-4-1941 S T00 R	18,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
17151 CHESTERFIELD AIRPORT RD			21,040	0	Total Due	$626.49	$626.49	**$1,252.98**	
CHESTERFIELD, MO 63005-			0	0	Paid	$626.49	$626.49	**$1,252.98**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST COMMUNITY CREDIT UNION
16-12-177-017	08003	642 ECCLES ST	0	0	Tax Due	$1,224.23	$1,224.23	**$2,448.46**	**First Installment**
LIETZ, KODY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
642 ECCLES ST	0040	S 53 FT LOTS 27 & 28 HILLSBORO	2,850	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	HEIGHTS ADD 8-4-1940 S T00 R	32,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,390	0	Total Due	$1,224.23	$1,224.23	**$2,448.46**	
			0	0	Paid	$1,224.23	$1,224.23	**$2,448.46**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HILLSBORO

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16-12-177-018	08003	652 ECCLES ST	0	0	Tax Due	$1,096.77	$1,096.77	**$2,193.54**	**First Installment**
ROSS, ROBERT DOUGLAS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
43608 E 329TH ST	0040	LOT 36 HILLSBORO HEIGHTS & PT VAC	2,720	0	Pen. Due	$16.45	$0.00	**$16.45**	ROSS, ROBERT DOUGLAS
CREIGHTON, MO 64739-9676	0.0000	ALLEY LYG W & ADJ	29,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,330	0	Total Due	$1,113.22	$1,096.77	**$2,209.99**	
			0	0	Paid	$1,113.22	$1,096.77	**$2,209.99**	07/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSS, ROBERT DOUGLAS
16-12-177-019	08003	654 ECCLES ST	0	0	Tax Due	$640.65	$640.65	**$1,281.30**	**First Installment**
WATSON, ROBERT & LORA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
719 S MAIN ST	0040	LOT 37 HILLSBORO HEIGHTS ADD & PT	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000	VAC ALLEY LYG W & ADJ	18,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,380	0	Total Due	$640.65	$640.65	**$1,281.30**	
			0	0	Paid	$640.65	$640.65	**$1,281.30**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATSON, ROBERT & LORA
16-12-177-020	08003	656 ECCLES ST	0	0	Tax Due	$299.08	$299.08	**$598.16**	**First Installment**
WATSON, ROBERT & LORA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
719 S MAIN ST	0040	LOT 38 HILLSBORO HEIGHTS ADD &PT	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000	VAC ALLEY LYG W & ADJ	10,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,180	0	Total Due	$299.08	$299.08	**$598.16**	
			0	0	Paid	$299.08	$299.08	**$598.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATSON, ROBERT & LORA
16-12-177-021	08003	658 ECCLES ST	0	0	Tax Due	$465.70	$465.70	**$931.40**	**First Installment**
WATSON, LORA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
719 S MAIN ST	0040	LOT 39 HILLSBORO HEIGHTS ADD	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	WATSON, LORA
HILLSBORO, IL 62049-	0.0000	8-4-1950 S T00 R	8,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,180	0	Total Due	$465.70	$465.70	**$931.40**	
			0	0	Paid	$465.70	$465.70	**$931.40**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATSON, LORA
16-12-177-022	08003	1041 E TREMONT ST	0	0	Tax Due	$1,754.08	$1,754.08	**$3,508.16**	**First Installment**
VAN GIESEN, DONALD & MELISSA C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOTS 40 & 41 HILLSBORO HEIGHTS ADD	6,180	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000	8-4-1952 S T00 R	41,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,110	0	Total Due	$1,754.08	$1,754.08	**$3,508.16**	
			0	0	Paid	$1,754.08	$1,754.08	**$3,508.16**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-177-023	08003	652 ECCLES ST	0	0	Tax Due	$78.73	$78.73	**$157.46**	**First Installment**
ROSS, ROBERT DOUGLAS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
43608 E 329TH ST	0030	PT NE COR LOT 44 40 FT X 100 FT	1,890	0	Pen. Due	$1.18	$0.00	**$1.18**	ROSS, ROBERT DOUGLAS
CREIGHTON, MO 64739-9676	0.0000	HILLSBORO HEIGHTS ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		& PT VAC ALLEY LYG E & ADJ	1,890	0	Total Due	$79.91	$78.73	**$158.64**	
			0	0	Paid	$79.91	$78.73	**$158.64**	07/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSS, ROBERT DOUGLAS

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Township HILLSBORO

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16-12-177-024	08003	1031 E TREMONT ST	0	0	Tax Due	$534.43	$534.43	$1,068.86	First Installment
HOSICK, DAVID A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1031 E TREMONT ST	0040	LOT 42 & E 1/2 LOT 44 HILLSBORO HEIGHTS ADD & PT VAC ALLEY LYG E & ADJ	4,670	0	Pen. Due	$0.00	$0.00	$0.00	HOSICK, DAVID A
Hillsboro, IL 62049-	0.0000		14,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,830	0	Total Due	$534.43	$534.43	$1,068.86	
			0	0	Paid	$534.43	$534.43	$1,068.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOSICK, DAVID A
16-12-178-001	08050	522 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO HIGH SCHOOL UNIT 3	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1311 VANDALIA RD	0090	LOT 17 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1202 S12 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-178-002	08050	522 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO HIGH SCHOOL UNIT 3	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1311 VANDALIA RD	0090	LOTS 15 & 16 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1172 S12 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-178-003	08003	904 E TREMONT ST	0	0	Tax Due	$1,589.13	$1,589.13	$3,178.26	First Installment
FRAILEY, ZACHARY & RANDI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
904 E TREMONT ST	0040	NW PT LOT 17 PT E 1/2 NW 90 FT X 200 FT LOTS IN HILLSBORO 8-4-1173 S12 T08 R4	6,830	0	Pen. Due	$0.00	$0.00	$0.00	FRAILEY, ZACHARY & RANDI
HILLSBORO, IL 62049-0000	0.0000		37,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,150	0	Total Due	$1,589.13	$1,589.13	$3,178.26	
			0	0	Paid	$1,589.13	$1,589.13	$3,178.26	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRAILEY, ZACHARY & RANDI
16-12-178-004	08003	1006 E TREMONT ST	0	0	Tax Due	$3,419.02	$3,419.02	$6,838.04	First Installment
BYERS, DOUGLAS M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1006 E TREMONT ST	0040	BAL LOT 17 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1174 S12 T08 R4	18,760	5,000	Pen. Due	$0.00	$0.00	$0.00	BYERS, DOUGLAS M
HILLSBORO, IL 62049-0000	0.0000		74,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,080	0	Total Due	$3,419.02	$3,419.02	$6,838.04	
			0	0	Paid	$3,419.02	$3,419.02	$6,838.04	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BYERS, DOUGLAS M
16-12-179-001	08003	1026 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHIPLEY, HAROLD & CINDY	8.33094	HILLSBORO, IL 62049-1906	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1026 E TREMONT ST	0040	LOT 1 TREMONT TERRACE ADD 8-4-2719 S T00 R	3,720	4,900	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		15,060	5,880	Cost Due	$0.00	$0.00	$0.00	
			18,780	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-179-002	08003	1028 E TREMONT ST	0	0	**Tax Due**	$982.22	$982.22	**$1,964.44**	**First Installment**
HUBER, SHAWN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1028 E TREMONT ST	0040	LOT 2 TREMONT TERRACE ADD 8-4-2720 S T00 R	3,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		25,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,580	0	**Total Due**	$982.22	$982.22	**$1,964.44**	
			0	0	**Paid**	$982.22	$982.22	**$1,964.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-179-003	08003	1030 E TREMONT ST	0	0	**Tax Due**	$793.11	$793.11	**$1,586.22**	**First Installment**
ELLIS, JAIMANN & STEPHANIE C/O BANK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	LOT 3 TREMONT TERRACE ADD 8-4-2721 S T00 R	3,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000		21,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			25,040	0	**Total Due**	$793.11	$793.11	**$1,586.22**	
			0	0	**Paid**	$793.11	$793.11	**$1,586.22**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-12-179-004	08003	2 TREMONT TERR	0	0	**Tax Due**	$1,660.36	$1,660.36	**$3,320.72**	**First Installment**
HAMBY, MADISON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
2 TREMONT TER	0040	LOT 4 TREMONT TERRACE ADD 8-4-2722 S T00 R	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		41,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,860	0	**Total Due**	$1,660.36	$1,660.36	**$3,320.72**	
			0	0	**Paid**	$1,660.36	$1,660.36	**$3,320.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-179-013	08003	28 TREMONT TERR	0	0	**Tax Due**	$3,464.01	$3,464.01	**$6,928.02**	**First Installment**
EICKHOFF, JEFFREY J & ANGELA K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
28 TREMONT TERRACE	0040	LOTS 22-23 & 24 & W 1/2 LOT 25 TREMONT TERRACE ADD 8-4-2740 INC 2741 THRU 2743 S T00 R	13,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EICKHOFF, JEFFREY J & ANGELA K
Hillsboro, IL 62049-	0.0000		75,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			89,160	0	**Total Due**	$3,464.01	$3,464.01	**$6,928.02**	
			0	0	**Paid**	$3,464.01	$3,464.01	**$6,928.02**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EICKHOFF, JEFFREY J & ANGELA K
16-12-179-015	08003	5 TREMONT TERR	0	0	**Tax Due**	$2,189.79	$2,189.79	**$4,379.58**	**First Installment**
TOMAZZOLI, BARBARA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
5 TREMONT TERR	0040	LOTS 15 & 16 TREMONT TERRACE ADD 8-4-2733 INC 2734 S T00 R	8,460	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TOMAZZOLI, BARBARA
HILLSBORO, IL 62049-	0.0000		55,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,570	0	**Total Due**	$2,189.79	$2,189.79	**$4,379.58**	
			0	0	**Paid**	$2,189.79	$2,189.79	**$4,379.58**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOMAZZOLI, BARBARA
16-12-179-016	08003	4 TREMONT TERR	0	0	**Tax Due**	$1,455.00	$1,455.00	**$2,910.00**	**First Installment**
CLINARD, JAMES KEVIN & REBECCA SUE	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
109 OAKWOOD AV	0040	LOTS 13 & 14 TREMONT TERRACE ADD 8-4-2732 & 2731 S T00 R	6,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLINARD, JAMES KEVIN & REBECCA
OGLESBY, IL 61348-	0.0000		27,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,930	0	**Total Due**	$1,455.00	$1,455.00	**$2,910.00**	
			0	0	**Paid**	$1,455.00	$1,455.00	**$2,910.00**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLINARD, JAMES KEVIN & REBECCA

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16-12-179-017	08003	7 TREMONT TERR	0	0	Tax Due	$2,405.98	$2,405.98	$4,811.96	First Installment
WHITLEY, LARRY D TRUSTEE	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
#7 TREMONT TERRACE	0040	LTS 17 & 18 & N5' LT 19	7,420	0	Pen. Due	$0.00	$0.00	$0.00	WHITLEY, LARRY D
Hillsboro, IL 62049-	0.0000	TREMONT TERRACE ADDITION	56,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,760	0	Total Due	$2,405.98	$2,405.98	$4,811.96	
			0	0	Paid	$2,405.98	$2,405.98	$4,811.96	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITLEY, LARRY D
16-12-179-018	08003	20 TREMONT TERR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLLINGSHEAD, DENNIS E	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
20 TREMONT TERRACE	0040	LTS 19 & 20 & 21 (EX N5' LT 19)	13,140	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	TREMONT TERRACE	51,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,120	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-180-007	08003	TREMONT TERR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	LOTS 34 THRU 43 TREMONT TERRACE	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	ADD DOCKET NO 87-68-122 8-4-2753	0	0	Cost Due	$0.00	$0.00	$0.00	
		THRU 2762 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-200-301	08003		150	0	Tax Due	$6.25	$6.25	$12.50	First Installment
MONTGOMERY COUNTY TRUSTEE	8.33094		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	3.76 AC IN N 1/2 NE LAND CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	3.7600	HILLSBORO COAL RIGHTS 8-4-707-98	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		16-12.1-200-001 S12 T08 R4	150	0	Total Due	$6.25	$6.25	$12.50	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$6.25	$6.25	$12.50	
16-12-201-001	08003	INDUSTRIAL PARK	0	0	Tax Due	$287.84	$287.84	$575.68	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
447 S MAIN	0080	STRIP N END NE 8-4-220 S12 T08 R4	6,910	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF HILLSBORO
HILLSBORO, IL 62049-	10.3700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,910	0	Total Due	$287.84	$287.84	$575.68	
			0	0	Paid	$287.84	$287.84	$575.68	06/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	CITY OF HILLSBORO
16-12-201-006	08003	1307 ASH ST	0	0	Tax Due	$682.72	$682.72	$1,365.44	First Installment
ROMEO, STEPHEN L & SUSAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
1307 ASH ST	0040	PT LOT B 190 FT X 326 FT LOTS	770	5,000	Pen. Due	$0.00	$0.00	$0.00	ROMEO, STEPHEN L & SUSAN
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-2868 S T00 R	26,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,390	0	Total Due	$682.72	$682.72	$1,365.44	
			0	0	Paid	$682.72	$682.72	$1,365.44	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROMEO, STEPHEN L & SUSAN

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16-12-201-009	08003	1311 ASH ST	0	0	Tax Due	$1,048.45	$1,048.45	$2,096.90	First Installment
SWISHER, MATTHEW D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1311 ASH ST	0040	PT LOT B 150 FT X 326 FT LOTS	2,330	0	Pen. Due	$0.00	$0.00	$0.00	KARNES, RALPH & SHARON
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-2867 INC 2869A S T00 R	28,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,170	0	Total Due	$1,048.45	$1,048.45	$2,096.90	
			0	0	Paid	$1,048.45	$1,048.45	$2,096.90	08/13/2025
				0	Unpaid	$0.00	$0.00	$0.00	KARNES, RALPH & SHARON
16-12-201-010	08003	ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	OUTLOT G EX PT IN HILLSBORO	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	INDUSTRIAL SITE LOTS HILLSBORO	0	0	Cost Due	$0.00	$0.00	$0.00	
		8-4-2874 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-201-014	08003	ASH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	1.1300	DOCKET NO 10-68-2	0	0	Cost Due	$0.00	$0.00	$0.00	
		S12 T8 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-201-016	08003	ASH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	ABAND RR ROW LYG COR OF ELM &	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	ECCLES STS	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-202-008	08003	SCHOOL ST	0	0	Tax Due	$986.80	$986.80	$1,973.60	First Installment
GRANITO, ALICIA M	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
1123 SCHOOL ST	0060	PT SW 1/4 NW 1/4 NE 1/4	10,820	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE/HOUGH FUNERAL HOI
HILLSBORO, IL 62049-	0.2300		12,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,690	0	Total Due	$986.80	$986.80	$1,973.60	
			0	0	Paid	$986.80	$986.80	$1,973.60	05/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE/HOUGH FUNERAL HOI
16-12-202-009	08003	1119 SCHOOL ST	0	0	Tax Due	$6,899.27	$6,899.27	$13,798.54	First Installment
CALVERT HOLDINGS LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
206 N WILLIAMSBURG DR	0060	PT NW 1/4 NE 1/4	56,340	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE/HOUGH FUNERAL HOI
BLOOMINGTON, IL 61704-	1.9900		109,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			165,630	0	Total Due	$6,899.27	$6,899.27	$13,798.54	
			0	0	Paid	$6,899.27	$6,899.27	$13,798.54	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVID HOUGH

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16-12-203-012 GIPSON, NANCY 1314 ASH ST HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	1314 ASH ST HILLSBORO, IL 62049-0000 LOT 3 PRAIRIE HEIGHTS ADD 8-4-2319 S T00 R	0 0 1,130 8,560 9,690 0	0 6,000 3,690 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 0	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-12-203-013 GRAY, SCOTT A 504 VIRGINIA ST HILLSBORO, IL 62049-	08003 8.33094 0040 0.0000	504 VIRGINIA ST HILLSBORO, IL 62049-0000 N 1/2 LOTS 1 & 2 PRAIRIE HEIGHTS ADD 8-4-2317 S T00 R	0 0 2,000 15,790 17,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$491.11 $0.00 $0.00 $0.00 $491.11 $491.11 $0.00	$491.11 $0.00 $0.00 $0.00 $491.11 $491.11 $0.00	$982.22 $0.00 $0.00 $0.00 $982.22 $982.22 $0.00	First Installment 07/08/2025 CNB BANK & TRUST Second Installment 09/04/2025 LERETA
16-12-203-014 WYRICK, DONALD J & JANA J 205 LANDS END RD HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	514 VIRGINIA ST HILLSBORO, IL 62049-0000 S 1/2 LOTS 1 & 2 PRAIRIE HEIGHTS ADD 8-4-2318 S T00 R	0 0 2,080 10,000 12,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$253.26 $0.00 $0.00 $0.00 $253.26 $253.26 $0.00	$253.26 $0.00 $0.00 $0.00 $253.26 $253.26 $0.00	$506.52 $0.00 $0.00 $0.00 $506.52 $506.52 $0.00	First Installment 07/07/2025 WYRICK, DONALD J & JANA J Second Installment 09/03/2025 WYRICK, DONALD J & JANA J
16-12-203-021 FENTON, FORREST L 1312 ASH ST HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	1312 ASH ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 PRAIRIE HEIGHTS ADD 8-4-2320 & 2321 S T00 R	0 0 2,310 32,190 34,500 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$895.58 $0.00 $0.00 $0.00 $895.58 $895.58 $0.00	$895.58 $0.00 $0.00 $0.00 $895.58 $895.58 $0.00	$1,791.16 $0.00 $0.00 $0.00 $1,791.16 $1,791.16 $0.00	First Installment 07/10/2025 FENTON, FORREST L Second Installment 09/02/2025 FENTON, FORREST L
16-12-203-022 DEMING, BRYAN E & KIMBERLY J 11245 WARESGROVE AVENUE Irving, IL 62051-	08003 8.33094 0030 0.0000	1302 ASH ST HILLSBORO, IL 62049-0000 LOTS 6 & 7 PRAIRIE HEIGHTS ADD 8-4-2322 INC 2323 S T00 R	0 0 2,330 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$97.06 $0.00 $0.00 $0.00 $97.06 $97.06 $0.00	$97.06 $0.00 $0.00 $0.00 $97.06 $97.06 $0.00	$194.12 $0.00 $0.00 $0.00 $194.12 $194.12 $0.00	First Installment 07/09/2025 DEMING, BRYAN E & KIMBERLY J Second Installment 09/05/2025 DEMING, BRYAN & KIMBERLY
16-12-203-027 DEMING, BRYAN E & KIMBERLY J 11245 WARESGROVE AV Irving, IL 62051-	08003 8.33094 0060 1.3600	ASH ST Hillsboro, IL 62049 LTS 8 THRU 14 PT LT 15 LYG N ABAND RR ROW ALSO ABAND RR ROW LTS 13 THRU 15 & E1/2 VAC ST & N1/2 VAC ALLEY LYG S OF LTA 12 THRU 14 ALL IN PRAIRIE HEIGHTS ADD	0 0 8,240 4,480 12,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$529.85 $0.00 $0.00 $0.00 $529.85 $529.85 $0.00	$529.85 $0.00 $0.00 $0.00 $529.85 $529.85 $0.00	$1,059.70 $0.00 $0.00 $0.00 $1,059.70 $1,059.70 $0.00	First Installment 07/09/2025 DEMING, BRYAN E & KIMBERLY J Second Installment 09/05/2025 DEMING, BRYAN & KIMBERLY

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16-12-203-028	08003	ASH ST	0	0	Tax Due	$121.22	$121.22	**$242.44**	**First Installment**
DEMING, BRYAN & KIMBERLY	8.33094	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
11245 WARES GROVE AVE	0060	VAC RR ROW & ALLEY BLKS 203 & 204	2,910	0	Pen. Due	$0.00	$0.00	**$0.00**	DEMING, BRYAN E & KIMBERLY J
IRVING, IL 62051-0000	0.0000	LTS 7 THRU 11	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		& LTS 21 THRU 26 PRAIRIE HEIGHTS ADD ORIGINAL TOWN	2,910	0	Total Due	$121.22	$121.22	**$242.44**	09/05/2025
			0	0	Paid	$121.22	$121.22	**$242.44**	DEMING, BRYAN & KIMBERLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-203-029	08003	ASH ST	0	0	Tax Due	$35.83	$35.83	**$71.66**	**First Installment**
VOGEL HOMES LLC	8.33094	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0060	VAC RR ROW BLK 204 LOTS 27 THRU 29	860	0	Pen. Due	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	PRAIRIE HEIGHTS ADD ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			860	0	Total Due	$35.83	$35.83	**$71.66**	09/04/2025
			0	0	Paid	$35.83	$35.83	**$71.66**	VOGEL HOMES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-204-002	08003	1141 SCHOOL ST	0	0	Tax Due	$549.43	$549.43	**$1,098.86**	**First Installment**
ODORIZZI, DANIEL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1141 SCHOOL ST	0040	LOT 17 & S 1/2 VAC ALLEY LYG N & ADJ	2,440	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	PRAIRIE HEIGHTS ADD 8-4-2332 S T00 R	16,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,190	0	Total Due	$549.43	$549.43	**$1,098.86**	09/02/2025
			0	0	Paid	$549.43	$549.43	**$1,098.86**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-204-003	08003	1201 SCHOOL ST	0	0	Tax Due	$281.17	$281.17	**$562.34**	**First Installment Sold at Tax Sale**
FERRIL, RYAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
1201 SCHOOL ST	0040	LOT 18 & S 1/2 VAC ALLEY LYG N & ADJ	2,440	0	Pen. Due	$8.44	$4.22	**$12.66**	
HILLSBORO, IL 62049-	0.0000	PRAIRIE HEIGHTS ADD 8-4-2333 S T00 R	10,310	0	Cost Due	$0.00	$104.00	**$104.00**	
			12,750	0	Total Due	$289.61	$389.39	**$679.00**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$289.61	$389.39	**$679.00**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-204-004	08003	1207 SCHOOL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GUTIERREZ, WILLIAM	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
1207 SCHOOL ST	0040	LOT 19 & S 1/2 VAC ALLEY LYG N & ADJ	2,440	2,650	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	PRAIRIE HEIGHTS ADD 8-4-2334 S T00 R	7,620	1,410	Cost Due	$0.00	$0.00	**$0.00**	
			10,060	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-204-006	08003	1219 SCHOOL ST	0	0	Tax Due	$371.15	$371.15	**$742.30**	**First Installment**
MEYERS, SCOTT J & KELLIE GILES C/O B/	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
OF HILLSBORO	0040	LOT 21 PRAIRIE HEIGHTS ADD 8-4-2336 S	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	T00 R	12,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			14,910	0	Total Due	$371.15	$371.15	**$742.30**	07/09/2025
			0	0	Paid	$371.15	$371.15	**$742.30**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-204-007	08003	1223 SCHOOL ST	0	0	Tax Due	$745.62	$745.62	$1,491.24	First Installment
MAGNO, ELIZABETH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
1223 SCHOOL ST	0040	LOT 22 PRAIRIE HEIGHTS ADD 8-4-2337 S T00 R	2,330	0	Pen. Due	$22.37	$11.18	$33.55	McVEST LLC
HILLSBORO, IL 62049-	0.0000		21,570	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			23,900	0	Total Due	$767.99	$776.80	$1,544.79	
			0	0	Paid	$767.99	$776.80	$1,544.79	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	McVEST LLC
16-12-204-008	08003	1229 SCHOOL ST	0	0	Tax Due	$434.04	$434.04	$868.08	First Installment
CURRIE, HELEN C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-1933	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 23 PRAIRIE HEIGHTS ADD 8-4-2338 S T00 R	2,260	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		14,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,420	0	Total Due	$434.04	$434.04	$868.08	
			0	0	Paid	$434.04	$434.04	$868.08	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-12-204-009	08003	1233 SCHOOL ST	0	0	Tax Due	$803.11	$803.11	$1,606.22	First Installment
MAIER, WALLACE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1303 SCHOOL ST	0040	LOT 24 PRAIRIE HEIGHTS ADD 8-4-2339 S T00 R	2,260	0	Pen. Due	$0.00	$12.05	$12.05	MAIER, WALLACE
HILLSBORO, IL 62049-	0.0000		17,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,280	0	Total Due	$803.11	$815.16	$1,618.27	
			0	0	Paid	$803.11	$815.16	$1,618.27	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAIER, WALLACE
16-12-204-010	08003	1303 SCHOOL ST	0	0	Tax Due	$608.16	$608.16	$1,216.32	First Installment
WHITE, NATILE C/O FIRST COMMUNITY B.	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
OF HILLSBORO	0040	LOT 25 PRAIRIE HEIGHTS ADD 8-4-2340 S T00 R	2,260	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, NATILE
807 S MAIN ST	0.0000		18,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 40			20,600	0	Total Due	$608.16	$608.16	$1,216.32	
Hillsboro, IL 62049-			0	0	Paid	$608.16	$608.16	$1,216.32	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, NATILE
16-12-204-011	08003	1307 SCHOOL ST	0	0	Tax Due	$650.65	$650.65	$1,301.30	First Installment
DEVER, BRYAN K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1307 SCHOOL ST	0040	LOT 26 PRAIRIE HEIGHTS ADD 8-4-2341 S T00 R	2,260	0	Pen. Due	$0.00	$0.00	$0.00	DEVER, BRYAN K
Hillsboro, IL 62049-	0.0000		19,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,620	0	Total Due	$650.65	$650.65	$1,301.30	
			0	0	Paid	$650.65	$650.65	$1,301.30	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEVER, BRYAN K
16-12-204-013	08003	1315 SCHOOL ST	0	0	Tax Due	$1,257.14	$1,257.14	$2,514.28	First Installment
VOGEL HOMES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0040	E 23 FT LOT 28 & W 27 FT LOT 29 S OF RR PRAIRIE HEIGHTS ADD 8-4-2344 S T00 R	2,150	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000		28,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,180	0	Total Due	$1,257.14	$1,257.14	$2,514.28	
			0	0	Paid	$1,257.14	$1,257.14	$2,514.28	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOGEL HOMES LLC

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Township HILLSBORO

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16-12-204-017	08003	1133 SCHOOL ST	0	0	Tax Due	$1,085.52	$1,085.52	$2,171.04	First Installment
THACKER, KIEFER	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1133 SCHOOL ST	0040	PT LT 15 LYG S FORM RR & VAC ALLEY S	2,440	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, KIEFER
Hillsboro, IL 62049-	0.0000	& LOT 16 & E29' VAC ST PRAIRIE	29,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HEIGHTS ADD 8-4-2331 & 2330-1 S T00 R	32,060	0	Total Due	$1,085.52	$1,085.52	$2,171.04	
			0	0	Paid	$1,085.52	$1,085.52	$2,171.04	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	THACKER, KIEFER
16-12-204-018	08003	1309 SCHOOL ST	0	0	Tax Due	$94.14	$94.14	$188.28	First Installment
VOGEL HOMES LLC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0060	LT 27	2,260	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	PRAIRIE HTS ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,260	0	Total Due	$94.14	$94.14	$188.28	
			0	0	Paid	$94.14	$94.14	$188.28	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOGEL HOMES LLC
16-12-204-019	08003	1311 SCHOOL ST	0	0	Tax Due	$55.40	$55.40	$110.80	First Installment
VOGEL HOMES LLC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0060	W30' LT 28	1,330	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	PRAIRIE HTS ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$55.40	$55.40	$110.80	
			0	0	Paid	$55.40	$55.40	$110.80	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOGEL HOMES LLC
16-12-204-020	08003	1213 SCHOOL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARSEE, EVANGELINE G	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1213 SCHOOL ST	0040	LOT 20 PRAIRIE HGTS ADD ORIGINAL	2,440	3,632	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.1900	TOWN & PT VAC ALLEY	22,810	15,618	Cost Due	$0.00	$0.00	$0.00	
			25,250	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-205-003	08003	511 VIRGINIA ST	0	0	Tax Due	$554.01	$554.01	$1,108.02	First Installment
LANDERS LUMBER COMPANY INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRL	0040	LOT 3 RE-SUB LOTS 117 THRU 120	1,690	0	Pen. Due	$0.00	$0.00	$0.00	RAFFETY, KAY D
COFFEEN, IL 62017-0000	0.0000	PRAIRIE HEIGHTS 8-4-2423 S T00 R	11,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,300	0	Total Due	$554.01	$554.01	$1,108.02	
			0	0	Paid	$554.01	$554.01	$1,108.02	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAFFETY, KAY D
16-12-205-004	08003	515 VIRGINIA ST	0	0	Tax Due	$152.88	$152.88	$305.76	First Installment
LANDERS, JASON	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1409 DICKEY RD	0040	LOT 4 RE-SUB LOTS 117 THRU 120	1,250	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS, JASON
PAWNEE, IL 62558-	0.0000	PRAIRIE HEIGHTS 8-4-2424 S T00 R	2,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,670	0	Total Due	$152.88	$152.88	$305.76	
			0	0	Paid	$152.88	$152.88	$305.76	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANDERS, JASON

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Township HILLSBORO

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16-12-205-007	08003	507 VIRGINIA ST	0	0	Tax Due	$504.02	$504.02	$1,008.04	First Installment
TODD, BRANDON C/O SECURITY NATIONA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK	0040	LOTS 1 & 2 RE-SUB LOTS 117 THRU 120	3,390	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	PRAIRIE HEIGHTS 8-4-2422 & 2421 S T00	14,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-		R	18,100	0	Total Due	$504.02	$504.02	$1,008.04	
			0	0	Paid	$504.02	$504.02	$1,008.04	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
16-12-226-009	08003	E RR ROW OFF VIRGINIA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	THAT PT ABAN RR ROW IN NE LYG ELY	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	3.2700	OF E ROW	0	0	Cost Due	$0.00	$0.00	$0.00	
		VIRGINIA ST EXT N	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		S12 T8 R4	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-226-018	08003	1 INDUSTRIAL PARK DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY 4H FOUNDATION	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 INDUSTRIAL PARK DR	0090	PT HILLSBORO INDUSTRIAL SITE BEG	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	6.7900	NE COR LAND CORP LIMITS OF	0	0	Cost Due	$0.00	$0.00	$0.00	
		HILLSBORO DOCKET NO 00-68-11	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		8-4-2870 INC 2871 THRU 2873 S T00 R	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-226-024	08003	SCHOOL ST	0	0	Tax Due	$113.30	$113.30	$226.60	First Installment
VOGEL PLUMBING INC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1603 SCHOOL ST	0060	COM INT N LINE SCHOOL ST & E LINE	2,720	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL PLUMBING INC
Hillsboro, IL 62049-0000	0.2100	VIRGINIA ST	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E644.53' TO POB N90.74' E40.24' E63.82'	2,720	0	Total Due	$113.30	$113.30	$226.60	
		S89.22'	0	0	Paid	$113.30	$113.30	$226.60	09/04/2025
		TH W103.56' TO POB		0	Unpaid	$0.00	$0.00	$0.00	VOGEL, RICHARD L TRUSTEE
16-12-226-026	08003	1575 SCHOOL ST	0	0	Tax Due	$1,479.16	$1,479.16	$2,958.32	First Installment
ELITE APPEALS	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
16733 CR 221	0060	LOT 5 BLK 205 & ALL BLK 206 LYG S	8,700	0	Pen. Due	$0.00	$0.00	$0.00	HIXSON LUMBER COMPANY LLC
FORNEY, TX 75126-	0.0000	FORMER	26,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RR ROW & W644.53' FORMER RR ROW	35,510	0	Total Due	$1,479.16	$1,479.16	$2,958.32	
		BLK 226 & 205	0	0	Paid	$1,479.16	$1,479.16	$2,958.32	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	HIXSON LUMBER COMPANY LLC
16-12-226-028	08003	1575 SCHOOL ST	0	0	Tax Due	$6,534.38	$6,534.38	$13,068.76	First Installment
ELITE APPEALS	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
16733 CR 221	0060	PT NE NW & PT NE SEC 12	24,580	0	Pen. Due	$0.00	$0.00	$0.00	HIXSON LUMBER COMPANY LLC
FORNEY, TX 75126-	0.0000		132,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			156,870	0	Total Due	$6,534.38	$6,534.38	$13,068.76	
			0	0	Paid	$6,534.38	$6,534.38	$13,068.76	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	HIXSON LUMBER COMPANY LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-226-029	08003	2 INDUSTRIAL PARK DR	0	0	Tax Due	$2,259.77	$2,259.77	$4,519.54	First Installment
VOGEL, RICHARD L TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0060	PT E1/2 NE LANDS CORP LIMITS	2,820	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL PLUMBING INC
Irving, IL 62051-	1.1600	HILLSBORO	51,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,250	0	Total Due	$2,259.77	$2,259.77	$4,519.54	09/04/2025
			0	0	Paid	$2,259.77	$2,259.77	$4,519.54	VOGEL, RICHARD L TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-226-030	08003	1315 SCHOOL ST	0	0	Tax Due	$63.32	$63.32	$126.64	First Installment
VOGEL HOMES LLC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0060	LT 30 & E20' LT 29 LYG S FORMER RR	1,520	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	ROW & E23'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LT 29 LYG W/IN FORMER RR ROW & PT	1,520	0	Total Due	$63.32	$63.32	$126.64	09/04/2025
		LTS 26 THRU	0	0	Paid	$63.32	$63.32	$126.64	VOGEL HOMES LLC
		29 LYG IN FORMER RR ROW		0	Unpaid	$0.00	$0.00	$0.00	
16-12-226-031	08003	1603 SCHOOL ST	0	0	Tax Due	$199.53	$199.53	$399.06	First Installment
VOGEL PLUMBING	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0060	PT NE NE LYG SE SE ROW LINE	4,790	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL PLUMBING INC
IRVING, IL 62051-	0.9400	INDUSTRIAL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PARK DR N N ROW LINE SCHOOL ST &	4,790	0	Total Due	$199.53	$199.53	$399.06	09/04/2025
		NW RR ROW	0	0	Paid	$199.53	$199.53	$399.06	VOGEL, RICHARD L TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-001	08003	1110 SCHOOL ST	0	0	Tax Due	$3,714.77	$3,714.77	$7,429.54	First Installment
D & J KOERKENMEIER LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
1045 15TH AVE	0060	LOT 50 & W 40 FT LOT 49 PRAIRIE	4,910	0	Pen. Due	$0.00	$0.00	$0.00	D & J KOERKENMEIER LLC
Greenville, IL 62246-	0.0000	HEIGHTS ADD 8-4-2361 S T00 R	84,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,180	0	Total Due	$3,714.77	$3,714.77	$7,429.54	09/03/2025
			0	0	Paid	$3,714.77	$3,714.77	$7,429.54	D & J KOERKENMEIER LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-002	08003	1112 SCHOOL ST	0	0	Tax Due	$672.31	$672.31	$1,344.62	First Installment
D & J KOERKENMEIER LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
1045 15TH AVE	0040	LOT 48 & E 10 FT LOT 49 PRAIRIE	4,910	0	Pen. Due	$0.00	$0.00	$0.00	D & J KOERKENMEIER LLC
Greenville, IL 62246-	0.0000	HEIGHTS ADD 8-4-2360 S T00 R	11,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,140	0	Total Due	$672.31	$672.31	$1,344.62	09/03/2025
			0	0	Paid	$672.31	$672.31	$1,344.62	D & J KOERKENMEIER LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-003	08003	1118 SCHOOL ST	0	0	Tax Due	$798.94	$798.94	$1,597.88	First Installment
QUANTUM LENDING LLC C/O JACKSONVII	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
SAVINGS BANK, ATTN: LOAN SERVICING	0040	LOT 47 PRAIRIE HEIGHTS ADD 8-4-2359 S	2,720	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
DEPARTMENT	0.0000	T00 R	16,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 880			19,180	0	Total Due	$798.94	$798.94	$1,597.88	09/04/2025
Jacksonville, IL 62651-0880			0	0	Paid	$798.94	$798.94	$1,597.88	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-251-004	08003	1140 SCHOOL ST	0	0	Tax Due	$225.77	$225.77	$451.54	First Installment
HILLSBORO AREA AMBULANCE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1140 SCHOOL ST	0060	LOTS 45 & 46 PRAIRIE HEIGHTS ADD	5,420	0	Pen. Due	$0.00	$0.00	$0.00	HILLSBORO AREA AMBULANCE
Hillsboro, IL 62049-	0.0000	8-4-2358 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,420	0	Total Due	$225.77	$225.77	$451.54	08/21/2025
			0	0	Paid	$225.77	$225.77	$451.54	HILLSBORO AREA AMBULANCE
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-005	08003	1140 SCHOOL ST	0	0	Tax Due	$14,618.72	$14,618.72	$29,237.44	First Installment
HILLSBORO AREA AMBULANCE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1140 SCHOOL ST	0060	LOT 44 PRAIRIE HEIGHTS ADD 8-4-2357 S	3,870	0	Pen. Due	$0.00	$0.00	$0.00	HILLSBORO AREA AMBULANCE
Hillsboro, IL 62049-	0.0000	T00 R	347,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350,950	0	Total Due	$14,618.72	$14,618.72	$29,237.44	08/21/2025
			0	0	Paid	$14,618.72	$14,618.72	$29,237.44	HILLSBORO AREA AMBULANCE
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-006	08003	623 ECCLES ST	0	0	Tax Due	$953.06	$953.06	$1,906.12	First Installment
LIVELY, TAMMY C/O BANK OF HILLSBORC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 38 SUB DIV LOT A & 43 PRAIRIE	2,330	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	HEIGHTS 8-4-2599 S T00 R	26,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,880	0	Total Due	$953.06	$953.06	$1,906.12	07/09/2025
			0	0	Paid	$953.06	$953.06	$1,906.12	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-008	08003	637 ECCLES ST	0	0	Tax Due	$791.86	$791.86	$1,583.72	First Installment
VAN HUSS MARYANN C/O LERETA LLC TA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DISBURSEMENT	0040	LOT 35 SUB DIV LOT A & 43 PRAIRIE	2,330	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
901 CORPORATE CENTER DR	0.0000	HEIGHTS 8-4-2597 S T00 R	22,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-			25,010	0	Total Due	$791.86	$791.86	$1,583.72	09/04/2025
			0	0	Paid	$791.86	$791.86	$1,583.72	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-009	08003	637 ECCLES ST	0	0	Tax Due	$271.59	$271.59	$543.18	First Installment
VAN HUSS MARYANN C/O LERETA LLC TA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DEPARTMENT	0040	LOT 34 SUB DIV LOT A & 43 PRAIRIE	2,330	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
901 CORPORATE CENTER DR	0.0000	HEIGHTS 8-4-2596 S T00 R	4,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-			6,520	0	Total Due	$271.59	$271.59	$543.18	09/04/2025
			0	0	Paid	$271.59	$271.59	$543.18	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-010	08003	647 ECCLES ST	0	0	Tax Due	$680.64	$680.64	$1,361.28	First Installment
HADLEY, KRISTY K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
647 ECCLES ST	0040	LOT 33 SUB DIV LOT A & 43 PRAIRIE	2,330	0	Pen. Due	$0.00	$0.00	$0.00	HADLEY, KRISTY K
HILLSBORO, IL 62049-	0.0000	HEIGHTS 8-4-2595 S T00 R	20,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,340	0	Total Due	$680.64	$680.64	$1,361.28	05/23/2025
			0	0	Paid	$680.64	$680.64	$1,361.28	HADLEY, KRISTY K
				0	Unpaid	$0.00	$0.00	$0.00	

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16-12-251-011	08003	653 ECCLES ST	0	0	Tax Due	$669.39	$669.39	$1,338.78	First Installment
KNOX, DALE L & CAROLYN K	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2201 WATER TOWER PL	0040	LOT 32 SUB DIV LOT A & 43 PRAIRIE	2,330	0	Pen. Due	$0.00	$0.00	$0.00	KNOX, DALE
Hillsboro, IL 62049-	0.0000	HEIGHTS 8-4-2594 S T00 R	13,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,070	0	Total Due	$669.39	$669.39	$1,338.78	09/05/2025
			0	0	Paid	$669.39	$669.39	$1,338.78	KNOX, DALE
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-012	08003	657 ECCLES ST	0	0	Tax Due	$241.18	$241.18	$482.36	First Installment
HOWARD, BEVERLY S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
657 ECCLES ST	0040	N 1/2 LOT 30 & ALL LOT 31 SUB DIV LOT	3,440	5,000	Pen. Due	$0.00	$0.00	$0.00	HOWARD, BEVERLY S
HILLSBORO, IL 62049-0000	0.0000	A & 43 PRAIRIE HEIGHTS 8-4-2593 S T00 R	19,810	6,460	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,250	0	Total Due	$241.18	$241.18	$482.36	08/25/2025
			0	0	Paid	$241.18	$241.18	$482.36	HOWARD, BEVERLY S
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-013	08003	ECCLES ST	0	0	Tax Due	$143.29	$143.29	$286.58	First Installment
ANDERSON, ADAM H	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 ILLINOIS RTE 127	0030	W PT LOTS 29 & 30 SUB DIV LOT A & 43	3,440	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-0000	0.0000	PRAIRIE HEIGHTS 8-4-2592 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,440	0	Total Due	$143.29	$143.29	$286.58	09/04/2025
			0	0	Paid	$143.29	$143.29	$286.58	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-014	08003	1105 E TREMONT ST	0	0	Tax Due	$460.70	$460.70	$921.40	First Installment
ANDERSON, ADAM H	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 ILLINOIS RTE 127	0040	W PT LOTS 27 & 28 SUB DIV LOT A & 43	2,480	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-0000	0.0000	PRAIRIE HEIGHTS 8-4-2591 S T00 R	8,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,060	0	Total Due	$460.70	$460.70	$921.40	09/04/2025
			0	0	Paid	$460.70	$460.70	$921.40	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-015	08003	1111 E TREMONT ST	0	0	Tax Due	$1,941.94	$1,941.94	$3,883.88	First Installment
SULLIVAN PROPERTIES LLC SERIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
HILLSBORO	0040	E PT LOTS 27-28-29 & 30 SUB DIV LOT A	5,010	0	Pen. Due	$0.00	$0.00	$0.00	BALTIC AVE INVESTMENT PROPERTII
548 S MAIN ST	0.0000	& 43 PRAIRIE HEIGHTS 8-4-2591A S T00 R	41,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			46,620	0	Total Due	$1,941.94	$1,941.94	$3,883.88	07/11/2025
			0	0	Paid	$1,941.94	$1,941.94	$3,883.88	SULLIVAN PROPERTIES LLC SERIES
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-016	08003	618 LEVA ST	0	0	Tax Due	$139.96	$139.96	$279.92	First Installment
THOMPSON, PAMELA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
618 LEVA ST	0040	LOT 14 SUB DIV LOT A & 43 PRAIRIE	2,330	5,000	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, PAMELA
Hillsboro, IL 62049-	0.0000	HEIGHTS 8-4-2582 S T00 R	12,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,360	0	Total Due	$139.96	$139.96	$279.92	08/21/2025
			0	0	Paid	$139.96	$139.96	$279.92	THOMPSON, PAMELA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-251-017	08003	624 LEVA ST	0	0	**Tax Due**	$747.29	$747.29	**$1,494.58**	**First Installment**
NALLEY, DAVID & BOBBI JO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
624 LEVA ST	0040	LOT 15 SUB DIV LOT A & 43 PRAIRIE	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	HEIGHTS 8-4-2583 S T00 R	21,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,940	0	**Total Due**	$747.29	$747.29	**$1,494.58**	
			0	0	**Paid**	$747.29	$747.29	**$1,494.58**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-251-018	08003	630 LEVA ST	0	0	**Tax Due**	$618.16	$618.16	**$1,236.32**	**First Installment**
HUBER, SHANE C/O FIRST COMMUNITY B	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
OF HILLSBORO	0040	LOT 16 SUB DIV LOT A & 43 PRAIRIE	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, SHANE M
PO BOX 40	0.0000	HEIGHTS 8-4-2584 S T00 R	18,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			20,840	0	**Total Due**	$618.16	$618.16	**$1,236.32**	
			0	0	**Paid**	$618.16	$618.16	**$1,236.32**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER, SHANE M
16-12-251-019	08003	636 LEVA ST	0	0	**Tax Due**	$635.65	$635.65	**$1,271.30**	**First Installment**
DEWITT, RYAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
636 LEVA ST	0040	LOT 17 SUB DIV LOT A & 43 PRAIRIE	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	HEIGHTS 8-4-2585 S T00 R	18,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,260	0	**Total Due**	$635.65	$635.65	**$1,271.30**	
			0	0	**Paid**	$635.65	$635.65	**$1,271.30**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-251-020	08003	642 LEVA ST	0	0	**Tax Due**	$104.14	$104.14	**$208.28**	**First Installment**
DEWITT, RYAN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
636 LEVA ST	0040	LOTS 18 & 19 SUB DIV LOT A & 43	2,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000	PRAIRIE HEIGHTS 8-4-2586 S T00 R	70	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	**Total Due**	$104.14	$104.14	**$208.28**	
			0	0	**Paid**	$104.14	$104.14	**$208.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-251-021	08003	656 LEVA ST	0	0	**Tax Due**	$751.04	$751.04	**$1,502.08**	**First Installment**
TARRAN, CALLIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
656 LEVA ST	0040	LOTS 20 & 21 SUB DIV LOT A & 43	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TIMOTHY KANE
Hillsboro, IL 62049-	0.0000	PRAIRIE HEIGHTS 8-4-2587 S T00 R	19,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,030	0	**Total Due**	$751.04	$751.04	**$1,502.08**	
			0	0	**Paid**	$751.04	$751.04	**$1,502.08**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TIMOTHY KANE
16-12-251-022	08003	660 LEVA ST	0	0	**Tax Due**	$708.55	$708.55	**$1,417.10**	**First Installment Sold at Tax Sale**
MOORING, WILLIAM C & TAMMY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
660 LEVA ST	0040	LOT 22 & N 1/2 LOT 23 SUB DIV LOT A &	3,440	0	**Pen. Due**	$21.26	$10.63	**$31.89**	
HILLSBORO, IL 62049-	0.0000	43 PRAIRIE HEIGHTS 8-4-2588 S T00 R	19,570	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			23,010	0	**Total Due**	$729.81	$823.18	**$1,552.99**	
			0	0	**Paid**	$729.81	$823.18	**$1,552.99**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-251-023	08003	1127 E TREMONT ST	0	0	Tax Due	$47.07	$47.07	$94.14	First Installment
RANDALL, GORDON & DANA C/O SECURIT	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0030	S 1/2 LOT 23 SUB DIV LOT A & 43	1,130	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	PRAIRIE HEIGHTS 8-4-2589 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			1,130	0	Total Due	$47.07	$47.07	$94.14	09/02/2025
			0	0	Paid	$47.07	$47.07	$94.14	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-024	08003	1127 E TREMONT ST	0	0	Tax Due	$1,519.98	$1,519.98	$3,039.96	First Installment
RANDALL, GORDON & DANA C/O SECURIT	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0040	LOTS 24-25 & 26 SUB DIV LOT A & 43	6,180	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	PRAIRIE HEIGHTS 8-4-2590 S T00 R	36,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			42,490	0	Total Due	$1,519.98	$1,519.98	$3,039.96	09/02/2025
			0	0	Paid	$1,519.98	$1,519.98	$3,039.96	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-025	08003	ECCLES ST	0	0	Tax Due	$872.25	$872.25	$1,744.50	First Installment
LYERLA, JOSEPH L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
317 HUNT AVE	0060	LOT 37 & PT LOT 36 SUB DIV LOT A & 43	2,740	0	Pen. Due	$0.00	$0.00	$0.00	LYERLA, JOSEPH L
HILLSBORO, IL 62049-0000	0.0000	PRAIRIE HEIGHTS 8-4-2598 S T00 R	18,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,940	0	Total Due	$872.25	$872.25	$1,744.50	07/16/2025
			0	0	Paid	$872.25	$872.25	$1,744.50	LYERLA, JOSEPH L
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-251-026	08003	ECCLES ST	0	0	Tax Due	$365.31	$365.31	$730.62	First Installment
EICKHOFF, ANTHONY & DONNA S	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1234 COLUMBIA ST	0060	PT LOT 36 SUB DIV LOT A & 43 PRAIRIE	1,940	0	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, TONY
Hillsboro, IL 62049-	0.0000	HEIGHTS 8-4-2598-5 S T00 R	6,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,770	0	Total Due	$365.31	$365.31	$730.62	09/04/2025
			0	0	Paid	$365.31	$365.31	$730.62	EICKHOFF, TONY
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-001	08003	1206 SCHOOL ST	0	0	Tax Due	$324.08	$324.08	$648.16	First Installment
TRAYLOR, GRAIG	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1216 COLUMBIA ST	0040	LOT 42 PRAIRIE HEIGHTS ADD 8-4-2356 S	2,720	0	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, CRAIG E
HILLSBORO, IL 62049-	0.0000	T00 R	5,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,780	0	Total Due	$324.08	$324.08	$648.16	09/03/2025
			0	0	Paid	$324.08	$324.08	$648.16	TRAYLOR, CRAIG E
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-002	08003	1206 SCHOOL ST	0	0	Tax Due	$710.22	$710.22	$1,420.44	First Installment
TRAYLOR, CRAIG	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1216 COLUMBIA ST	0040	LOT 41 PRAIRIE HEIGHTS ADD 8-4-2355 S	2,720	0	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, CRAIG E
HILLSBORO, IL 62049-	0.0000	T00 R	14,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,050	0	Total Due	$710.22	$710.22	$1,420.44	09/03/2025
			0	0	Paid	$710.22	$710.22	$1,420.44	TRAYLOR, CRAIG E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-252-003	08003	1212 SCHOOL ST	0	0	Tax Due	$212.44	$212.44	**$424.88**	**First Installment**
HOWARD, KELLY L & GLORIA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1212 SCHOOL ST	0040	LOT 40 PRAIRIE HEIGHTS ADD 8-4-2354 S T00 R	2,720	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, KELLY L & GLORIA J
HILLSBORO, IL 62049-0000	0.0000		19,810	6,430	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,530	0	Total Due	$212.44	$212.44	**$424.88**	08/31/2025
			0	0	Paid	$212.44	$212.44	**$424.88**	HOWARD, KELLY L & GLORIA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-252-004	08003	1216 SCHOOL ST	0	0	Tax Due	$374.06	$374.06	**$748.12**	**First Installment**
SNODDY, JOHN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
13239 SEVEN SISTERS AVE	0040	LOT 39 PRAIRIE HEIGHTS ADD 8-4-2353 S T00 R	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	SNODDY, JOHN
HILLSBORO, IL 62049-0000	0.0000		6,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,980	0	Total Due	$374.06	$374.06	**$748.12**	08/29/2025
			0	0	Paid	$374.06	$374.06	**$748.12**	SNODDY, JOHN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-252-005	08003	1228 SCHOOL ST	0	0	Tax Due	$1,498.74	$1,498.74	**$2,997.48**	**First Installment**
A & T REYNOLDS ENTERPRISE LLC C/O	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
TIMOTHY & ANN REYNOLDS	0060	LOTS 37 & 38 PRAIRIE HEIGHTS ADD	7,030	0	Pen. Due	$0.00	$0.00	**$0.00**	A & T REYNOLDS ENTERPRISE LLC C
707 INTERURBAN CR	0.0000	8-4-2352 S T00 R	28,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			35,980	0	Total Due	$1,498.74	$1,498.74	**$2,997.48**	09/02/2025
			0	0	Paid	$1,498.74	$1,498.74	**$2,997.48**	A & T REYNOLDS ENTERPRISE LLC C
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-252-006	08003	619 LEVA ST	0	0	Tax Due	$925.15	$925.15	**$1,850.30**	**First Installment**
CHRISTIAN , DONALD J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
619 LEVA ST	0040	LOTS 12 & 13 SUB DIV LOT A & 43	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRISTIAN , DONALD J
Hillsboro, IL 62049-	0.0000	PRAIRIE HEIGHTS 8-4-2581 S T00 R	23,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,210	0	Total Due	$925.15	$925.15	**$1,850.30**	05/27/2025
			0	0	Paid	$925.15	$925.15	**$1,850.30**	CHRISTIAN , DONALD J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-252-007	08003	629 LEVA ST	0	0	Tax Due	$827.26	$827.26	**$1,654.52**	**First Installment**
ARKEBAUER, TARA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
629 LEVA ST	0040	N 1/2 LOT 10 & ALL LOT 11 SUB DIV LOT	3,440	0	Pen. Due	$0.00	$0.00	**$0.00**	ARKEBAUER, TARA L
HILLSBORO, IL 62049-0000	0.0000	A & 43 PRAIRIE HEIGHTS 8-4-2580 S T00 R	22,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,860	0	Total Due	$827.26	$827.26	**$1,654.52**	07/15/2025
			0	0	Paid	$827.26	$827.26	**$1,654.52**	ARKEBAUER, TARA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-252-010	08003	651 LEVA ST	0	0	Tax Due	$844.76	$844.76	**$1,689.52**	**First Installment**
CRAIG, KYLE & SHANNON	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
651 LEVA ST	0040	LOT 7 SUB DIV LOT A & 43 PRAIRIE	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAIG, KYLE & SHANNON
HILLSBORO, IL 62049-	0.0000	HEIGHTS 8-4-2577 S T00 R	17,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,280	0	Total Due	$844.76	$844.76	**$1,689.52**	09/05/2025
			0	0	Paid	$844.76	$844.76	**$1,689.52**	CRAIG, KYLE & SHANNON
				0	Unpaid	$0.00	$0.00	**$0.00**	

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16-12-252-011	08003	657 LEVA ST	0	0	Tax Due	$767.28	$767.28	$1,534.56	First Installment
ENLOE, DAWSON	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
657 LEVA ST	0040	LOT 6 SUB DIV LOT A & 43 PRAIRIE	2,330	0	Pen. Due	$0.00	$0.00	$0.00	CHERRY, AUSTIN
HILLSBORO, IL 62049-	0.0000	HEIGHTS 8-4-2576 S T00 R	22,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,420	0	Total Due	$767.28	$767.28	$1,534.56	08/25/2025
			0	0	Paid	$767.28	$767.28	$1,534.56	PETEFISH, SKILES & CO BANK
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-012	08003	661 LEVA ST	0	0	Tax Due	$199.53	$199.53	$399.06	First Installment
WATSON, ROBERT & LORA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
719 S MAIN ST	0040	LOT 5 SUB DIV LOT A & 43 PRAIRIE	2,330	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000	HEIGHTS 8-4-2575 S T00 R	8,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,790	0	Total Due	$199.53	$199.53	$399.06	09/05/2025
			0	0	Paid	$199.53	$199.53	$399.06	WATSON, ROBERT & LORA
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-013	08003	665 LEVA ST	0	0	Tax Due	$316.99	$316.99	$633.98	First Installment Sold at Tax Sale
HAMBY, DOROTHY L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
665 LEVA ST	0040	LOT 4 SUB DIV LOT A & 43 PRAIRIE	2,330	0	Pen. Due	$9.51	$4.75	$14.26	
HILLSBORO, IL 62049-	0.0000	HEIGHTS 8-4-2574 S T00 R	11,280	0	Cost Due	$0.00	$104.00	$104.00	
			13,610	0	Total Due	$326.50	$425.74	$752.24	Second Installment Sold at Tax Sale
			0	0	Paid	$326.50	$425.74	$752.24	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-014	08003	1201 E TREMONT ST	0	0	Tax Due	$1,122.60	$1,122.60	$2,245.20	First Installment
STEWART, RODNEY C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0040	BAL LOTS 1 & 2 & ALL LOT 3 SUB DIV LOT	7,220	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	0.0000	A & 43 PRAIRIE HEIGHTS 8-4-2573 S T00	25,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R	32,950	0	Total Due	$1,122.60	$1,122.60	$2,245.20	09/02/2025
			0	0	Paid	$1,122.60	$1,122.60	$2,245.20	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-015	08003	1203 E TREMONT ST	0	0	Tax Due	$115.84	$115.84	$231.68	First Installment
LOFTUS, BENJAMIN T	8.33094	HILLSBORO, IL 62049-0000	0	3,679	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1203 E TREMONT ST	0040	PT LOTS 1 & 2 50 FT X 125 FT SUB DIV	3,190	0	Pen. Due	$3.48	$1.74	$5.22	LOFTUS, BENJAMIN T
Hillsboro, IL 62049-	0.0000	LOT A & 43 PRAIRIE HEIGHTS 8-4-2572 S	3,270	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		T00 R	6,460	0	Total Due	$119.32	$127.58	$246.90	09/30/2025
			0	0	Paid	$119.32	$127.58	$246.90	LOFTUS, BENJAMIN T
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-016	08003	630 ANNA ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
ROACH, GARY & PAULA C/O LERETA LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0030	LOT 51 PRAIRIE HEIGHTS ADD 8-4-2362 S	2,330	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			2,330	0	Total Due	$97.06	$97.06	$194.12	09/02/2025
			0	0	Paid	$97.06	$97.06	$194.12	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-252-020	08003	640 ANNA ST	0	0	**Tax Due**	$990.13	$990.13	**$1,980.26**	**First Installment**
MURRAY, JOHN C/O MORTGAGE MAKERS	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
2205 B SOUTH STATE ROUTE 157	0040	LOT 55 PRAIRIE HEIGHTS ADD 8-4-2366 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURRAY, JOHN C/O MORTGAGE MAK
Edwardsville, IL 62025-	0.0000		21,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,770	0	**Total Due**	$990.13	$990.13	**$1,980.26**	
			0	0	**Paid**	$990.13	$990.13	**$1,980.26**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MURRAY, JOHN C/O MORTGAGE MAK
16-12-252-021	08003	646 ANNA ST	0	0	**Tax Due**	$232.56	$232.56	**$465.12**	**First Installment**
HERMAN, DENNIS & SUN KI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
646 ANNA ST	0040	LOT 56 PRAIRIE HEIGHTS ADD 8-4-2367 S T00 R	2,330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HERMAN, DENNIS & SUN KI
Hillsboro, IL 62049-	0.0000		25,320	11,067	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,650	0	**Total Due**	$232.56	$232.56	**$465.12**	
			0	0	**Paid**	$232.56	$232.56	**$465.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HERMAN, DENNIS & SUN KI
16-12-252-022	08003	652 ANNA ST	0	0	**Tax Due**	$497.36	$497.36	**$994.72**	**First Installment**
LEMME, ALLEN L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
652 ANNA ST	0040	LOT 57 PRAIRIE HEIGHTS ADD 8-4-2368 S T00 R	2,330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMME, ALLEN L
HILLSBORO, IL 62049-0000	0.0000		20,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,940	0	**Total Due**	$497.36	$497.36	**$994.72**	
			0	0	**Paid**	$497.36	$497.36	**$994.72**	05/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEMME, ALLEN L
16-12-252-023	08003	656 ANNA ST	0	0	**Tax Due**	$692.30	$692.30	**$1,384.60**	**First Installment**
BOLYARD, BRAYDEN C/O SCOTT CREDIT UNION	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
101 CREDIT UNION WAY	0040	LOT 58 PRAIRIE HEIGHTS ADD 8-4-2369 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
EDWARDSVILLE, IL 62025-	0.0000		20,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,620	0	**Total Due**	$692.30	$692.30	**$1,384.60**	
			0	0	**Paid**	$692.30	$692.30	**$1,384.60**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
16-12-252-024	08003	662 ANNA ST	0	0	**Tax Due**	$774.78	$774.78	**$1,549.56**	**First Installment**
FINKS, GREGORY J & SHAWNA M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
662 ANNA ST	0040	LOT 59 PRAIRIE HEIGHTS ADD 8-4-2370 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000		22,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,600	0	**Total Due**	$774.78	$774.78	**$1,549.56**	
			0	0	**Paid**	$774.78	$774.78	**$1,549.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-252-025	08003	670 ANNA ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GIFFORD, RICHARD & PEGGY L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
670 ANNA ST	0040	LOT 60 PRAIRIE HEIGHTS ADD 8-4-2371 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000		13,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,460	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-252-026	08003	672 ANNA ST	0	0	Tax Due	$634.40	$634.40	$1,268.80	First Installment
CARRIKER, JOSEPH E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
112 S LEWIS	0040	LOT 61 PRAIRIE HEIGHTS ADD 8-4-2372 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	CARRIKER, JOSEPH
Raymond, IL 62560-	0.0000		12,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,230	0	Total Due	$634.40	$634.40	$1,268.80	07/11/2025
			0	0	Paid	$634.40	$634.40	$1,268.80	CARRIKER, JOSEPH
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-027	08003	676 ANNA ST	0	0	Tax Due	$976.39	$976.39	$1,952.78	First Installment
REYNOLDS, SILAS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
676 ANNA ST	0040	LOT 62 PRAIRIE HEIGHTS ADD 8-4-2373 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, SILAS
HILLSBORO, IL 62049-	0.0000		21,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,440	0	Total Due	$976.39	$976.39	$1,952.78	05/21/2025
			0	0	Paid	$976.39	$976.39	$1,952.78	REYNOLDS, SILAS
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-028	08003	682 ANNA ST	0	0	Tax Due	$93.73	$93.73	$187.46	First Installment
HILLSBORO AREA HOSPITAL INC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1200 E TREMONT ST	0030	LOT 63 PRAIRIE HEIGHTS ADD 8-4-2374 S T00 R	2,250	0	Pen. Due	$0.00	$0.00	$0.00	HILLSBORO AREA HOSPITAL INC
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,250	0	Total Due	$93.73	$93.73	$187.46	08/22/2025
			0	0	Paid	$93.73	$93.73	$187.46	HAH
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-029	08003	688 ANNA ST	0	0	Tax Due	$384.48	$384.48	$768.96	First Installment
HANKE, CHRISTOPHER J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
688 ANNA ST	0040	LOT 64 PRAIRIE HEIGHTS ADD 8-4-2375 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	HANKE, CHRISTOPHER J
HILLSBORO, IL 62049-	0.0000		12,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,230	0	Total Due	$384.48	$384.48	$768.96	08/12/2025
			0	0	Paid	$384.48	$384.48	$768.96	HANKE, CHRISTOPHER J
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-031	08003	630 ANNA ST	0	0	Tax Due	$1,113.02	$1,113.02	$2,226.04	First Installment
ROACH, GARY & PAULA C/O LERETA LLC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOT 52 & N 30 FT LOT 53 PRAIRIE HEIGHTS ADD 8-4-2363 INC 2364 S T00 R	3,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000		29,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			32,720	0	Total Due	$1,113.02	$1,113.02	$2,226.04	09/02/2025
			0	0	Paid	$1,113.02	$1,113.02	$2,226.04	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-252-032	08003	634 ANNA ST	0	0	Tax Due	$292.00	$292.00	$584.00	First Installment
KERN, KATHY A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
634 ANNA ST	0040	S 20 FT LOT 53 & ALL LOT 54 PRAIRIE HEIGHTS ADD 8-4-2365 S T00 R	3,080	5,000	Pen. Due	$0.00	$0.00	$0.00	KERN, KATHY A
HILLSBORO, IL 62049-	0.0000		17,870	2,940	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,950	0	Total Due	$292.00	$292.00	$584.00	07/09/2025
			0	0	Paid	$292.00	$292.00	$584.00	KERN, KATHY A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-252-033	08003	647 LEVA ST	0	0	Tax Due	$1,031.37	$1,031.37	**$2,062.74**	**First Installment**
ERVIN, THOMAS RAYMOND & JANET LYNI	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
647 LEVA ST	0040	SUB DIV LOT A & 43 PRIARIE HTS	5,830	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	LTS 8 & 9 & S1/2 LT 10	29,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,760	0	Total Due	$1,031.37	$1,031.37	**$2,062.74**	
			0	0	Paid	$1,031.37	$1,031.37	**$2,062.74**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-253-003	08003	1312 SCHOOL ST	0	0	Tax Due	$631.90	$631.90	**$1,263.80**	**First Installment**
QUARTON, AMY J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3315 N 21 ST AV	0040	LOT 34 PRAIRIE HEIGHTS ADD 8-4-2349 S	2,720	0	Pen. Due	$0.00	$9.48	**$9.48**	QUARTON, AMY J
RAYMOND, IL 62560-	0.0000	T00 R	12,450	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			15,170	0	Total Due	$631.90	$651.38	**$1,283.28**	
			0	0	Paid	$631.90	$651.38	**$1,283.28**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	QUARTON, AMY J
16-12-253-004	08003	1316 SCHOOL ST	0	0	Tax Due	$113.30	$113.30	**$226.60**	**First Installment**
PFIEFFER, ROLEDA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
23276 SCHWAB RD	0030	LOT 33 PRAIRIE HEIGHTS ADD 8-4-2348 S	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	PFEIFFER, ROLEDA
Litchfield, IL 62056-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,720	0	Total Due	$113.30	$113.30	**$226.60**	
			0	0	Paid	$113.30	$113.30	**$226.60**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PFEIFFER, ROLEDA
16-12-253-006	08003	619 ANNA ST	0	0	Tax Due	$496.53	$496.53	**$993.06**	**First Installment**
STRETCH, HELEN	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
635 W KINKEAD RD	0040	LOT 79 PRAIRIE HEIGHTS ADD 8-4-2389 S	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	STRETCH, HELEN JANEAN
HILLSBORO, IL 62049-0000	0.0000	T00 R	9,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,920	0	Total Due	$496.53	$496.53	**$993.06**	
			0	0	Paid	$496.53	$496.53	**$993.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STRETCH, HELEN JANEAN
16-12-253-007	08003	625 ANNA ST	0	0	Tax Due	$835.18	$835.18	**$1,670.36**	**First Installment**
MC DONALD, THOMAS L & CHRISTINA M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
625 ANNA ST	0040	LOT 78 PRAIRIE HEIGHTS ADD 8-4-2388 S	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	T00 R	17,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,050	0	Total Due	$835.18	$835.18	**$1,670.36**	
			0	0	Paid	$835.18	$835.18	**$1,670.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-253-008	08003	631 ANNA ST	0	0	Tax Due	$741.87	$741.87	**$1,483.74**	**First Installment**
STELZER, WINFRED C	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/20/2025
P O BOX 143148	0040	LOT 77 PRAIRIE HEIGHTS ADD 8-4-2387 S	2,330	0	Pen. Due	$22.26	$11.13	**$33.39**	METRO LIENS, INC,
COLUMBUS, OH 43214-	0.0000	T00 R	15,480	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			17,810	0	Total Due	$764.13	$783.00	**$1,547.13**	
			0	0	Paid	$764.13	$783.00	**$1,547.13**	10/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	METRO LIENS, INC,

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Township HILLSBORO

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16-12-253-009	08003	637 ANNA ST	0	0	Tax Due	$370.31	$370.31	**$740.62**	**First Installment**
BAILIE, JAMES D & AMMIE B	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
319 N DOUGLAS ST	0040	LOT 76 PRAIRIE HEIGHTS ADD 8-4-2386 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	BAILIE, JAMES & AMMIE
HILLSBORO, IL 62049-	0.0000		6,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,890	0	Total Due	$370.31	$370.31	**$740.62**	
			0	0	Paid	$370.31	$370.31	**$740.62**	05/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAILIE, JAMES & AMMIE
16-12-253-010	08003	639 ANNA ST	0	0	Tax Due	$241.18	$241.18	**$482.36**	**First Installment**
BAILIE, JAMES & AMMIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
319 N DOUGLAS ST	0040	LOT 75 PRAIRIE HEIGHTS ADD 8-4-2385 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	BAILIE, JAMES & AMMIE
Hillsboro, IL 62049-	0.0000		9,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,790	0	Total Due	$241.18	$241.18	**$482.36**	
			0	0	Paid	$241.18	$241.18	**$482.36**	05/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAILIE, JAMES & AMMIE
16-12-253-011	08003	645 ANNA ST	0	0	Tax Due	$537.35	$537.35	**$1,074.70**	**First Installment**
STAFF, JESSICA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
645 ANNA ST	0040	LOT 74 PRAIRIE HEIGHTS ADD 8-4-2384 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		16,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,900	0	Total Due	$537.35	$537.35	**$1,074.70**	
			0	0	Paid	$537.35	$537.35	**$1,074.70**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-253-012	08003	651 ANNA ST	0	0	Tax Due	$617.74	$617.74	**$1,235.48**	**First Installment**
ELLIS, KAYLA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
651 ANNA ST	0040	LOT 73 PRAIRIE HEIGHTS ADD 8-4-2383 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		18,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,830	0	Total Due	$617.74	$617.74	**$1,235.48**	
			0	0	Paid	$617.74	$617.74	**$1,235.48**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-253-013	08003	657 ANNA ST	0	0	Tax Due	$862.67	$862.67	**$1,725.34**	**First Installment**
QUANTUM LENDING LLC C/O CLIFFORD CRISPENS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
724 N MONTGOMERY AV	0040	LOT 72 PRAIRIE HEIGHTS ADD 8-4-2382 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
Litchfield, IL 62056-	0.0000		18,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,710	0	Total Due	$862.67	$862.67	**$1,725.34**	
			0	0	Paid	$862.67	$862.67	**$1,725.34**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O (
16-12-253-014	08003	663 ANNA ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLANKENSHIP, CELEST	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
663 ANNA ST	0040	LOT 71 PRAIRIE HEIGHTS ADD 8-4-2381 S T00 R	2,330	267	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		11,610	7,673	Cost Due	$0.00	$0.00	**$0.00**	
			13,940	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-253-015	08003	667 ANNA ST	0	0	**Tax Due**	$501.11	$501.11	**$1,002.22**	**First Installment**
DONALDSON, DOUGLAS C	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
109 RUCKER LN	0040	LOT 70 PRAIRIE HEIGHTS ADD 8-4-2380 S T00 R	2,330	0	**Pen. Due**	$7.52	$0.00	**$7.52**	DONALDSON, DOUGLAS C
IRVING, IL 62051-	0.0000		9,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,030	0	**Total Due**	$508.63	$501.11	**$1,009.74**	
			0	0	**Paid**	$508.63	$501.11	**$1,009.74**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DONALDSON, DOUGLAS C
16-12-253-016	08003	673 ANNA ST	0	0	**Tax Due**	$560.26	$560.26	**$1,120.52**	**First Installment**
HOOTSELLE, NICHOLAS K C/O FIRST NATIONAL BANK OF LITCHFIELD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 450	0040	LOT 69 PRAIRIE HEIGHTS ADD 8-4-2379 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOOTSELLE, NICHOLAS K
LITCHFIELD, IL 62056-	0.0000		17,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,450	0	**Total Due**	$560.26	$560.26	**$1,120.52**	
			0	0	**Paid**	$560.26	$560.26	**$1,120.52**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
16-12-253-017	08003	679 ANNA ST	0	0	**Tax Due**	$389.89	$389.89	**$779.78**	**First Installment**
HOOTSELLE, NICHOLAS K	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
673 ANNA ST	0040	LOT 68 PRAIRIE HEIGHTS ADD 8-4-2378 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOOTSELLE, NICHOLAS K
HILLSBORO, IL 62049-	0.0000		7,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,360	0	**Total Due**	$389.89	$389.89	**$779.78**	
			0	0	**Paid**	$389.89	$389.89	**$779.78**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOOTSELLE, NICHOLAS K
16-12-253-018	08003	685 ANNA ST	0	0	**Tax Due**	$312.41	$312.41	**$624.82**	**First Installment**
HOOTSELLE, NICHOLAS K	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
673 ANNA ST	0040	LOT 67 PRAIRIE HEIGHTS ADD 8-4-2377 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOOTSELLE, NICHOLAS K
HILLSBORO, IL 62049-	0.0000		5,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,500	0	**Total Due**	$312.41	$312.41	**$624.82**	
			0	0	**Paid**	$312.41	$312.41	**$624.82**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOOTSELLE, NICHOLAS K
16-12-253-019	08003	689 ANNA ST	0	0	**Tax Due**	$77.48	$77.48	**$154.96**	**First Installment**
SHROYER, JUTTA H & JOHN W	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
689 ANNA ST	0040	LOTS 65 & 66 PRAIRIE HEIGHTS ADD 8-4-2376 S T00 R	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHROYER, JUTTA H & JOHN W
HILLSBORO, IL 62049-0000	0.0000		7,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,860	0	**Total Due**	$77.48	$77.48	**$154.96**	
			0	0	**Paid**	$77.48	$77.48	**$154.96**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHROYER, JUTTA H & JOHN W
16-12-253-023	08003	634 VIRGINIA ST	0	0	**Tax Due**	$346.15	$346.15	**$692.30**	**First Installment**
ROACH, BRYTON C/O DONALD J & JANA J WYRICK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
205 LANDS END RD	0040	LOT 83 PRAIRIE HEIGHTS ADD 8-4-2393 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J
Hillsboro, IL 62049-	0.0000		11,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,310	0	**Total Due**	$346.15	$346.15	**$692.30**	
			0	0	**Paid**	$346.15	$346.15	**$692.30**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WYRICK, DONALD J & JANA J

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Township HILLSBORO

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16-12-253-024	08003	640 VIRGINIA ST	0	0	Tax Due	$42.41	$42.41	**$84.82**	**First Installment**
TRADER, TINA	8.33094	HILLSBORO, IL 62049-0000	0	5,472	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
640 VIRGINIA ST	0040	LOT 84 PRAIRIE HEIGHTS ADD 8-4-2394 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, KYLE E & ANGIE
Hillsboro, IL 62049-	0.0000		6,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,490	0	Total Due	$42.41	$42.41	**$84.82**	07/15/2025
			0	0	Paid	$42.41	$42.41	**$84.82**	JOHNSON, KYLE E & ANGIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-253-025	08003	646 VIRGINIA ST	0	0	Tax Due	$99.97	$99.97	**$199.94**	**First Installment**
PFEIFFER, ROLEDA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
23276 SCHWAB RD	0040	LOT 85 PRAIRIE HEIGHTS ADD 8-4-2395 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	PFEIFFER, ROLEDA
Litchfield, IL 62056-	0.0000		70	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,400	0	Total Due	$99.97	$99.97	**$199.94**	07/14/2025
			0	0	Paid	$99.97	$99.97	**$199.94**	PFEIFFER, ROLEDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-253-026	08003	652 VIRGINIA ST	0	0	Tax Due	$381.56	$381.56	**$763.12**	**First Installment**
HARTLINE, JUSTIN & LISA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/15/2025
652 VIRGINIA ST	0040	LOT 86 PRAIRIE HEIGHTS ADD 8-4-2396 S T00 R	2,330	0	Pen. Due	$11.45	$5.72	**$17.17**	HARTLINE, JUSTIN & LISA
Hillsboro, IL 62049-	0.0000		12,830	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			15,160	0	Total Due	$393.01	$397.28	**$790.29**	10/15/2025
			0	0	Paid	$393.01	$397.28	**$790.29**	HARTLINE, JUSTIN & LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-253-027	08003	656 VIRGINIA ST	0	0	Tax Due	$330.74	$330.74	**$661.48**	**First Installment**
BARNES, ROBERT	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
656 VIRGINIA ST	0040	LOT 87 PRAIRIE HEIGHTS ADD 8-4-2397 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	BARNES, ROBERT
HILLSBORO, IL 62049-0000	0.0000		11,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,940	0	Total Due	$330.74	$330.74	**$661.48**	07/07/2025
			0	0	Paid	$330.74	$330.74	**$661.48**	BARNES, ROBERT
Notes				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-253-028	08003	662 VIRGINIA ST	0	0	Tax Due	$580.67	$580.67	**$1,161.34**	**First Installment**
WADKINS, QUINTON T & LANDON G FEEZ	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
1001 E 2ND ST	0040	LOT 88 PRAIRIE HEIGHTS ADD 8-4-2398 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
SAINT PETER, IL 62880-	0.0000		11,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,940	0	Total Due	$580.67	$580.67	**$1,161.34**	06/05/2025
			0	0	Paid	$580.67	$580.67	**$1,161.34**	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-253-031	08003	686 VIRGINIA ST	0	0	Tax Due	$167.45	$167.45	**$334.90**	**First Installment**
PHILLIPS, RICE & GAIL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
686 VIRGINIA ST	0040	LOT 92 PRAIRIE HEIGHTS ADD 8-4-2400A S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	PHILLIPS, RICE & GAIL
HILLSBORO, IL 62049-0000	0.0000		1,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,020	0	Total Due	$167.45	$167.45	**$334.90**	07/31/2025
			0	0	Paid	$167.45	$167.45	**$334.90**	PHILLIPS, RICE & GAIL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-253-033	08003	686 VIRGINIA ST	0	0	**Tax Due**	$648.98	$648.98	**$1,297.96**	**First Installment**
PHILLIPS, RICE V & GAIL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
686 VIRGINIA ST	0040	LOT 93 PRAIRIE HEIGHTS ADD 8-4-2401 S T00 R	2,330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PHILLIPS, RICE V & GAIL
HILLSBORO, IL 62049-0000	0.0000		24,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,580	0	**Total Due**	$648.98	$648.98	**$1,297.96**	
			0	0	**Paid**	$648.98	$648.98	**$1,297.96**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PHILLIPS, RICE V & GAIL
16-12-253-034	08003	688 VIRGINIA ST	0	0	**Tax Due**	$496.94	$496.94	**$993.88**	**First Installment**
PHILLIPS, RICE & GAIL	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
686 VIRGINIA ST	0040	LOT 94 PRAIRIE HEIGHTS ADD 8-4-2402 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHILLIPS, RICE & GAIL
HILLSBORO, IL 62049-0000	0.0000		9,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,930	0	**Total Due**	$496.94	$496.94	**$993.88**	
			0	0	**Paid**	$496.94	$496.94	**$993.88**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PHILLIPS, RICE & GAIL
16-12-253-035	08003	1322 SCHOOL ST	0	0	**Tax Due**	$676.89	$676.89	**$1,353.78**	**First Installment**
MILANOS, JASON	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1322 SCHOOL ST	0060	N 95 FT LOTS 31 & 32 PRAIRIE HEIGHTS ADD 8-4-2347 S T00 R	4,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILANOS, JASON
Hillsboro, IL 62049-	0.0000		11,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,250	0	**Total Due**	$676.89	$676.89	**$1,353.78**	
			0	0	**Paid**	$676.89	$676.89	**$1,353.78**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILANOS, JASON
16-12-253-036	08003	1322 SCHOOL ST	0	0	**Tax Due**	$107.06	$107.06	**$214.12**	**First Installment**
MILANOS, JASON	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1322 SCHOOL ST	0030	S 55 FT LOTS 31 & 32 PRAIRIE HEIGHTS ADD 8-4-2347-5 S T00 R	2,570	0	**Pen. Due**	$0.00	$1.61	**$1.61**	MILANOS, JASON
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,570	0	**Total Due**	$107.06	$118.67	**$225.73**	
			0	0	**Paid**	$107.06	$118.67	**$225.73**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILANOS, JASON
16-12-253-037	08003	1302 SCHOOL ST	0	0	**Tax Due**	$811.02	$811.02	**$1,622.04**	**First Installment**
VAN NESS, KEVIN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
401 N 12TH ST	0040	LOT 36 EX E 2 FT PRAIRIE HEIGHTS ADD 8-4-2351 S T00 R	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAN NESS, KEVIN
BREESE, IL 62230-	0.0000		16,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,470	0	**Total Due**	$811.02	$811.02	**$1,622.04**	
			0	0	**Paid**	$811.02	$811.02	**$1,622.04**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FCB
16-12-253-038	08003	1306 SCHOOL ST	0	0	**Tax Due**	$139.05	$139.05	**$278.10**	**First Installment**
THUNHORST, LINDA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
1306 SCHOOL ST	0040	LOT 35 & E 2 FT LOT 36 PRAIRIE HEIGHTS ADD 8-4-2350 S T00 R	2,720	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	THUNHORST, LINDA
HILLSBORO, IL 62049-0000	0.0000		21,190	9,572	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,910	0	**Total Due**	$139.05	$139.05	**$278.10**	
			0	0	**Paid**	$139.05	$139.05	**$278.10**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THUNHORST, LINDA

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Township HILLSBORO

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16-12-253-039	08003	620 VIRGINIA ST	0	0	Tax Due	$1,849.89	$1,849.89	$3,699.78	First Installment
JORN, RANDY K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
620 VIRGINIA ST	0040	LOTS 80-81 & 82 PRAIRIE HEIGHTS ADD	7,000	0	Pen. Due	$0.00	$0.00	$0.00	JORN, RANDY K
HILLSBORO, IL 62049-0000	0.0000	8-4-2390 & 2391 & 2392 S T00 R	43,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,410	0	Total Due	$1,849.89	$1,849.89	$3,699.78	09/05/2025
			0	0	Paid	$1,849.89	$1,849.89	$3,699.78	JORN, RANDY K
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-253-040	08003	678 VIRGINIA ST	0	0	Tax Due	$686.06	$686.06	$1,372.12	First Installment
BRENT, DAVID & MISTY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
PO BOX 39	0040	LOTS 89-91 PRAIRE HEIGHTS ADD	6,990	0	Pen. Due	$0.00	$0.00	$0.00	BRENT, DAVID & MISTY
LITCHFIELD, IL 62056	0.0000		15,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,470	0	Total Due	$686.06	$686.06	$1,372.12	07/11/2025
			0	0	Paid	$686.06	$686.06	$1,372.12	BRENT, DAVID & MISTY
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-001	08003	1404 SCHOOL ST	0	0	Tax Due	$2,010.67	$2,010.67	$4,021.34	First Installment
STEWART, KENDAL L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1404 SCHOOL ST	0040	LOTS 112 & 113 & BAL LOT 111 PRAIRIE	4,690	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, KENDAL L
Hillsboro, IL 62049-	0.0000	HEIGHTS ADD DOCKET NO 91-68-15	49,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-2419 S T00 R	54,270	0	Total Due	$2,010.67	$2,010.67	$4,021.34	09/05/2025
			0	0	Paid	$2,010.67	$2,010.67	$4,021.34	STEWART, KENDAL L
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-002	08003	605 VIRGINIA ST	0	0	Tax Due	$312.83	$312.83	$625.66	First Installment
GREGG, DENISE D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
605 VIRGINIA ST	0040	LOT 110 & S 40 FT LOT 111 PRAIRIE	4,200	5,000	Pen. Due	$0.00	$0.00	$0.00	GREGG, DENISE D
HILLSBORO, IL 62049-0000	0.0000	HEIGHTS ADD 8-4-2418 S T00 R	19,710	5,400	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,910	0	Total Due	$312.83	$312.83	$625.66	08/25/2025
			0	0	Paid	$312.83	$312.83	$625.66	GREGG, DENISE D
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-008	08003	645 VIRGINIA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TURCOL, DARRELL & CRYSTAL	8.33094	HILLSBORO, IL 62049-0000	0	4,724	Drainage Due	$0.00	$0.00	$0.00	
645 VIRGINIA ST	0040	LOT 105 PRAIRIE HEIGHTS ADD	2,330	3,216	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	HOME ON PRIV TAX	5,610	0	Cost Due	$0.00	$0.00	$0.00	
			7,940	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-009	08003	657 VIRGINIA ST	0	0	Tax Due	$766.87	$766.87	$1,533.74	First Installment
THOMAS, MICHAEL F & SHERRY K	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
659 VIRGINIA ST	0040	LOT 104 PRAIRIE HEIGHTS ADD 8-4-2412	2,330	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, RONNY L & MICHAEL W
HILLSBORO, IL 62049-0000	0.0000	S T00 R	16,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,410	0	Total Due	$766.87	$766.87	$1,533.74	08/18/2025
			0	0	Paid	$766.87	$766.87	$1,533.74	THOMAS, MICHAEL F & SHERRY K
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-254-010	08003	659 VIRGINIA ST	0	0	Tax Due	$842.26	$842.26	$1,684.52	First Installment
THOMAS, MICHAEL F & SHERRY K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
659 VIRGINIA ST	0040	LOT 103 PRAIRIE HEIGHTS ADD 8-4-2411 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, RONNY L & MICHAEL W
HILLSBORO, IL 62049-0000	0.0000		25,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,220	0	Total Due	$842.26	$842.26	$1,684.52	08/18/2025
			0	0	Paid	$842.26	$842.26	$1,684.52	THOMAS, MICHAEL F & SHERRY K
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-011	08003	661 VIRGINIA ST	0	0	Tax Due	$580.67	$580.67	$1,161.34	First Installment
MAGUIRE, ROBERT	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
661 VIRGINIA ST	0040	LOT 102 PRAIRIE HEIGHTS ADD 8-4-2410 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	MAGUIRE, ROBERT
HILLSBORO, IL 62049-	0.0000		11,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,940	0	Total Due	$580.67	$580.67	$1,161.34	06/30/2025
			0	0	Paid	$580.67	$580.67	$1,161.34	MAGUIRE, ROBERT
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-012	08003	665 VIRGINIA ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
MICHAELS, SCOTT	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
111 JEFFERSON LN	0030	LOT 101 PRAIRIE HEIGHTS ADD 8-4-2409 S T00 R	2,330	0	Pen. Due	$2.91	$1.46	$4.37	TRUSTEE SUBSEQUENT
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			2,330	0	Total Due	$99.97	$118.52	$218.49	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$99.97	$118.52	$218.49	
16-12-254-013	08003	671 VIRGINIA ST	0	0	Tax Due	$198.28	$198.28	$396.56	First Installment
BLANKENSHIP, SID W	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
1202 UNIVERSITY ST	0040	LOT 100 PRAIRIE HEIGHTS ADD 8-4-2408 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS LIGHT
HILLSBORO, IL 62049-	0.0000		2,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,760	0	Total Due	$198.28	$198.28	$396.56	09/03/2025
			0	0	Paid	$198.28	$198.28	$396.56	BLANKENSHIP, SID W
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-014	08003	680 PARK ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
BLAIN, VERNON	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
680 PARK	0030	LOT 99 PRAIRIE HEIGHTS ADD 8-4-2407 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	BLAIN, VERNON
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$97.06	$97.06	$194.12	05/20/2025
			0	0	Paid	$97.06	$97.06	$194.12	BLAIN, VERNON
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-016	08003	681 VIRGINIA ST	0	0	Tax Due	$97.06	$97.06	$194.12	First Installment
PHILLIPS, RICE & GAIL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
686 VIRGINIA ST	0030	LOT 98 PRAIRIE HEIGHTS ADD 8-4-2406 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	PHILLIPS, RICE & GAIL
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$97.06	$97.06	$194.12	07/31/2025
			0	0	Paid	$97.06	$97.06	$194.12	PHILLIPS, RICE & GAIL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-254-017	08003	687 VIRGINIA ST	0	0	Tax Due	$580.67	$580.67	$1,161.34	First Installment
LANDERS, KEITH & CAROL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20214 LANDERS TRL	0040	LOT 97 PRAIRIE HEIGHTS ADD 8-4-2405 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS KEITH & CAROL TRUST
COFFEEN, IL 62017-0000	0.0000		11,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,940	0	Total Due	$580.67	$580.67	$1,161.34	07/10/2025
			0	0	Paid	$580.67	$580.67	$1,161.34	LANDERS KEITH & CAROL TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-020	08003	1422 SCHOOL ST	0	0	Tax Due	$771.45	$771.45	$1,542.90	First Installment
VOGEL, MICHAEL J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1422 SCHOOL ST	0040	W 66 FT LOTS 1 & 2 PARK SUB DIV 8-4-2206 S T00 R	3,620	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL, MICHAEL J
HILLSBORO, IL 62049-	0.0000		14,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,520	0	Total Due	$771.45	$771.45	$1,542.90	09/08/2025
			0	0	Paid	$771.45	$771.45	$1,542.90	VOGEL, MICHAEL J
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-023	08003	618 PARK ST	0	0	Tax Due	$634.40	$634.40	$1,268.80	First Installment
MC DONALD, HENRY W & DOROTHY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 154	0040	LOT 4 PARK SUB DIV 8-4-2208 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	MC DONALD, HENRY W & DOROTHY
Irving, IL 62051-	0.0000		12,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,230	0	Total Due	$634.40	$634.40	$1,268.80	09/05/2025
			0	0	Paid	$634.40	$634.40	$1,268.80	MC DONALD, HENRY W & DOROTHY
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-024	08003	622 PARK ST	0	0	Tax Due	$657.31	$657.31	$1,314.62	First Installment
LAURENT, DEBRA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
69 LAKECREST LN	0040	LOT 5 PARK SUB DIV 8-4-2209 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	LAURENT, DEBRA
HILLSBORO, IL 62049-0000	0.0000		13,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,780	0	Total Due	$657.31	$657.31	$1,314.62	09/04/2025
			0	0	Paid	$657.31	$657.31	$1,314.62	LAURENT, DEBRA
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-025	08003	628 PARK ST	0	0	Tax Due	$718.55	$718.55	$1,437.10	First Installment
ELWOOD, RICHARD C/O RONALD & DIANE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
REYNOLDS	0040	LOT 6 PARK SUB DIV 8-4-2210 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, RONNIE A & DIANE D
441 RAINMAKER TRL	0.0000		20,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Butler, IL 62015-			23,250	0	Total Due	$718.55	$718.55	$1,437.10	07/11/2025
			0	0	Paid	$718.55	$718.55	$1,437.10	REYNOLDS, RONNIE A & DIANE D
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-254-026	08003	632 PARK ST	0	0	Tax Due	$561.92	$561.92	$1,123.84	First Installment
MC COY, BEVERLY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
632 PARK ST	0040	LOT 7 PARK SUB DIV 8-4-2211 S T00 R	2,330	5,000	Pen. Due	$0.00	$0.00	$0.00	MC COY, BEVERLY
HILLSBORO, IL 62049-0000	0.0000		22,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,490	0	Total Due	$561.92	$561.92	$1,123.84	06/05/2025
			0	0	Paid	$561.92	$561.92	$1,123.84	MC COY, BEVERLY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-254-027	08003	638 PARK ST	0	0	Tax Due	$449.87	$449.87	**$899.74**	**First Installment**
PHILLIPS, RICE & GAIL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
686 VIRGINIA ST	0040	LOT 8 PARK SUB DIV 8-4-2212 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	PHILLIPS, RICE & GAIL
HILLSBORO, IL 62049-0000	0.0000		8,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,800	0	Total Due	$449.87	$449.87	**$899.74**	07/31/2025
			0	0	Paid	$449.87	$449.87	**$899.74**	PHILLIPS, RICE & GAIL
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-254-028	08003	642 PARK ST	0	0	Tax Due	$962.23	$962.23	**$1,924.46**	**First Installment**
ABER, TRICIA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
642 PARK ST	0040	LOT 9 PARK SUB DIV 8-4-2213 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000		26,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,100	0	Total Due	$962.23	$962.23	**$1,924.46**	09/04/2025
			0	0	Paid	$962.23	$962.23	**$1,924.46**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-254-029	08003	648 PARK ST	0	0	Tax Due	$97.06	$97.06	**$194.12**	**First Installment**
ABER, TRICIA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/10/2025
642 PARK STREET	0030	LOT 10 PARK SUB DIV 8-4-2214 S T00 R	2,330	0	Pen. Due	$2.91	$1.46	**$4.37**	ABER, TRICIA
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,330	0	Total Due	$99.97	$98.52	**$198.49**	09/10/2025
			0	0	Paid	$99.97	$98.52	**$198.49**	ABER, TRICIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-254-030	08003	656 PARK ST	0	0	Tax Due	$304.08	$304.08	**$608.16**	**First Installment**
WALLACE, BRETT C/O VOGEL HOMES LL(	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0040	LOT 11 PARK SUB DIV 8-4-2215 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	VOGEL HOMES LLC
Irving, IL 62051-	0.0000		10,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,300	0	Total Due	$304.08	$304.08	**$608.16**	09/04/2025
			0	0	Paid	$304.08	$304.08	**$608.16**	VOGEL HOMES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-254-031	08003	660 PARK ST	0	0	Tax Due	$304.08	$304.08	**$608.16**	**First Installment**
HILT, GREGORY S & SHERRI L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
660 PARK ST	0040	LOT 12 PARK SUB DIV 8-4-2216 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	HILT, GREGORY S & SHERRI L
HILLSBORO, IL 62049-0000	0.0000		10,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,300	0	Total Due	$304.08	$304.08	**$608.16**	09/30/2025
			0	0	Paid	$304.08	$304.08	**$608.16**	HILT, GREGORY S & SHERRI L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-254-032	08003	664 PARK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ECHELAINT, JACQUES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
664 PARK ST	0040	LOT 13 PARK SUB DIV 8-4-2217 S T00 R	2,330	1,630	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		8,400	3,100	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,730	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-254-033	08003	670 PARK ST	0	0	**Tax Due**	$420.30	$420.30	**$840.60**	**First Installment**
ATKINS, WILLIAM A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
670 PARK ST	0040	LOT 14 PARK SUB DIV 8-4-2218 S T00 R	2,330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ATKINS, WILLIAM A
HILLSBORO, IL 62049-0000	0.0000		18,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,090	0	**Total Due**	$420.30	$420.30	**$840.60**	
			0	0	**Paid**	$420.30	$420.30	**$840.60**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ATKINS, WILLIAM A
16-12-254-034	08003	676 PARK ST	0	0	**Tax Due**	$488.20	$488.20	**$976.40**	**First Installment**
YINGLING, DAVID & JACQUELINE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
676 PARK ST	0040	LOT 15 PARK SUB DIV 8-4-2219 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		15,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,720	0	**Total Due**	$488.20	$488.20	**$976.40**	
			0	0	**Paid**	$488.20	$488.20	**$976.40**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-254-035	08003	680 PARK ST	0	0	**Tax Due**	$96.64	$96.64	**$193.28**	**First Installment**
BLAIN, VERNON & FAYE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
680 PARK ST	0040	LOT 16 PARK SUB DIV 8-4-2220 S T00 R	2,330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAIN, VERNON & FAYE
HILLSBORO, IL 62049-0000	0.0000		17,230	6,240	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,560	0	**Total Due**	$96.64	$96.64	**$193.28**	
			0	0	**Paid**	$96.64	$96.64	**$193.28**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLAIN, VERNON & FAYE
16-12-254-036	08003	686 PARK ST	0	0	**Tax Due**	$778.11	$778.11	**$1,556.22**	**First Installment**
CHRISTIAN, BRANDI C/O CORELOGIC TAX	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	LOT 17 PARK SUB DIV	2,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000		22,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			24,680	0	**Total Due**	$778.11	$778.11	**$1,556.22**	
			0	0	**Paid**	$778.11	$778.11	**$1,556.22**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-254-037	08003	688 PARK ST	0	0	**Tax Due**	$576.92	$576.92	**$1,153.84**	**First Installment**
BLEDSOE, JOHN & VICKI	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
688 PARK ST	0040	LOT 18 PARK SUB DIV 8-4-2222 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLEDSOE, JOHN & VICKI
Hillsboro, IL 62049-	0.0000		17,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,850	0	**Total Due**	$576.92	$576.92	**$1,153.84**	
			0	0	**Paid**	$576.92	$576.92	**$1,153.84**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLEDSOE, JOHN & VICKI
16-12-254-039	08003	698 PARK ST	0	0	**Tax Due**	$601.50	$601.50	**$1,203.00**	**First Installment**
DAVISON, JAMES C/O BANK OF HILLSBOF	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
JR	0040	LOT 19 PARK SUB DIV 8-4-2223 S T00 R	3,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P O BOX 310	0.0000		17,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			20,440	0	**Total Due**	$601.50	$601.50	**$1,203.00**	
			0	0	**Paid**	$601.50	$601.50	**$1,203.00**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-254-040	08003	625 VIRGINIA ST	0	0	Tax Due	$455.70	$455.70	$911.40	First Installment
MILES, JUSTINE G	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
625 VIRGINIA ST	0040	LOT 109 & N 5' LOT 108 PRAIRIE	2,580	0	Pen. Due	$0.00	$6.84	$6.84	MILES, JUSTINE G
HILLSBORO, IL 62049-	0.0000	HEIGHTS ADD 8-4-2417 S T00 R	14,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,940	0	Total Due	$455.70	$462.54	$918.24	
			0	0	Paid	$455.70	$462.54	$918.24	09/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILES, JUSTINE G
16-12-254-041	08003	629 VIRGINIA ST	0	0	Tax Due	$87.06	$87.06	$174.12	First Installment
VOYLES, KENNETH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
790 JEFFERSON ST	0030	S 45' LOT 108 PRAIRIE HEIGHTS ADD	2,090	0	Pen. Due	$2.61	$1.31	$3.92	TRUSTEE SUBSEQUENT
Hillsboro, IL 62049-	0.0000	8-4-2416 S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	
			2,090	0	Total Due	$89.67	$108.37	$198.04	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$89.67	$108.37	$198.04	TRUSTEE SUBSEQUENT
16-12-254-042	08003	633 VIRGINIA ST	0	0	Tax Due	$751.04	$751.04	$1,502.08	First Installment
CASARES, EDDIE H & DULCE G BUSINE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
968 KEVIN AV	0040	LOT 106&107 PRAIRIE HEIGHTS ADD	4,690	0	Pen. Due	$11.27	$0.00	$11.27	CASARES, EDDIE H & DULCE G BUSII
REDLANDS, CA 92373-	0.3400	8-4-2415&2414 S12 T08 R4	13,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,030	0	Total Due	$762.31	$751.04	$1,513.35	
			0	0	Paid	$762.31	$751.04	$1,513.35	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASARES, EDDIE H & DULCE G BUSII
16-12-254-043	08003	1428 SCHOOL ST	0	0	Tax Due	$252.85	$252.85	$505.70	First Installment
PHILLIPS, MICHAEL & STACI KAY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/11/2025
1428 SCHOOL ST	0040	E1/2 LOTS 1 & 2 ALL LOT 3 PARK SUBDIV	5,870	0	Pen. Due	$7.59	$3.79	$11.38	PHILLIPS, MICHAEL & STACI KAY
HILLSBORO, IL 62049-	0.0000		8,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,070	0	Total Due	$260.44	$256.64	$517.08	
			0	0	Paid	$260.44	$256.64	$517.08	09/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	PHILLIPS, MICHAEL & STACI KAY
16-12-254-044	08003	691 VIRGINIA ST	0	0	Tax Due	$339.07	$339.07	$678.14	First Installment
BEAL, DAVID C	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
625 BEAL ST	0040	LOTS 95 & 96 PRAIRIE HEIGHTS ADD	4,670	0	Pen. Due	$10.17	$5.09	$15.26	BEAL, DAVID C
HILLSBORO, IL 62049-0000	0.0000		3,470	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			8,140	0	Total Due	$349.24	$354.16	$703.40	
			0	0	Paid	$349.24	$354.16	$703.40	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEAL, DAVID C
16-12-256-001	08003	1102 E TREMONT ST	0	0	Tax Due	$257.85	$257.85	$515.70	First Installment
MURPHY , JENNIFER J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1102 E TREMONT	0040	LOT 5 TREMONT TERRACE ADD 8-4-2723	3,720	5,000	Pen. Due	$0.00	$0.00	$0.00	MURPHY , JENNIFER J
Hillsboro, IL 62049-	0.0000	S T00 R	22,320	8,850	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,040	0	Total Due	$257.85	$257.85	$515.70	
			0	0	Paid	$257.85	$257.85	$515.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY , JENNIFER J

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Township HILLSBORO

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16-12-256-004	08003	1108 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO AREA HEALTH SYS NFP	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1200 E TREMONT ST	0090	LOT 8 TREMONT TERRACE ADD 8-4-2726	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 14-68-14	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-256-005	08003	E TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO AREA HEALTH SYS NFP	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1200 E TREMONT ST	0090	PT N PT W 1/2 NE 8-4-223 S12 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.5000	DOCKET NO 14-68-14	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-256-008	08003	11 TREMONT TER	0	0	Tax Due	$921.40	$921.40	$1,842.80	First Installment
LOCKHART ADAM, C/O BANK OF HILLSBO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
ATTN: AMBER	0040	LOT 11 TREMONT TERRACE ADD	3,870	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
P.O BOX 310	0.0000	8-4-2729 S T00 R	24,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			28,120	0	Total Due	$921.40	$921.40	$1,842.80	07/09/2025
			0	0	Paid	$921.40	$921.40	$1,842.80	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-256-009	08003	48 TREMONT TER	0	0	Tax Due	$923.90	$923.90	$1,847.80	First Installment
MC CONNELL, SARAH ANN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
48 TREMONT TERRACE	0040	LOT 10 TREMONT TERRACE ADD	4,200	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
HILLSBORO, IL 62049-	0.0000	8-4-2728 S T00 R	23,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,180	0	Total Due	$923.90	$923.90	$1,847.80	09/04/2025
			0	0	Paid	$923.90	$923.90	$1,847.80	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-256-021	08003	1200 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO HOSPITAL ASSOC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1200 E TREMONT ST	0090	PT E 1/2 EX RR LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	1.8800	HILLSBORO DOCKET NO 14-68-12	0	0	Cost Due	$0.00	$0.00	$0.00	
		8-4-228A S12 T08 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-256-022	08003	1300 E TREMONT ST	0	0	Tax Due	$21,529.23	$21,529.23	$43,058.46	First Installment
HILLSBORO REHAB & HEALTHCARE C/O	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
PROPERTY VALUATION SERVICES	0060	PT E 1/2 EX RR	73,580	0	Pen. Due	$0.00	$0.00	$0.00	CAMBRIDGE REALTY CAPITAL LTD OF
14400 METCALF AV	5.9100	LANDS CORP LIMITS HILLSBORO	443,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SHAWNEE MISSION, KS 66223-		S12 T08 R4	516,850	0	Total Due	$21,529.23	$21,529.23	$43,058.46	06/10/2025
			0	0	Paid	$21,529.23	$21,529.23	$43,058.46	CAMBRIDGE REALTY CAPITAL LTD OF
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-256-023	08003	1519 S MAIN	0	0	Tax Due	$64.98	$64.98	**$129.96**	**First Installment**
MURPHY , JENNIFER J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1102 E TREMONT	0030	NWLY 1/2 LOT 12 TREMONT TERRACE	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY PATRICK & MARION &, JENN
Hillsboro, IL 62049-	0.0000	ADD 8-4-2730 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	Total Due	$64.98	$64.98	**$129.96**	
			0	0	Paid	$64.98	$64.98	**$129.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY PATRICK & MARION &, JENN
16-12-256-024	08003	11 TREMONT TER	0	0	Tax Due	$64.98	$64.98	**$129.96**	**First Installment**
LACKHART ADAM, C/O BANK OF HILLSBO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
ATTN: AMBER	0030	SELY 1/2 LOT 12 TREMONT TERRACE	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	0.0000	ADD 8-4-2730A S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			1,560	0	Total Due	$64.98	$64.98	**$129.96**	
			0	0	Paid	$64.98	$64.98	**$129.96**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-12-256-025	08003	29 TREMONT TER	0	0	Tax Due	$2,291.84	$2,291.84	**$4,583.68**	**First Installment**
DAL POZZO, JOHN E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
29 TREMONT TER	0040	LOTS 29 & 30 & S 1/2 LOT 31 TREMONT	12,580	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DAL POZZO, JOHN E
HILLSBORO, IL 62049-0000	0.0000	TERRACE ADD 8-4-2748 INC 2749 & 2750A	53,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	66,020	0	Total Due	$2,291.84	$2,291.84	**$4,583.68**	
			0	0	Paid	$2,291.84	$2,291.84	**$4,583.68**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAL POZZO, JOHN E
16-12-256-026	08003	1104 E TREMONT ST	0	0	Tax Due	$694.39	$694.39	**$1,388.78**	**First Installment**
BRUNS, JAMES R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1104 E TREMONT ST	0040	LOT 6 & W 5 FT LOT 7 TREMONT	3,720	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNS, JAMES R
HILLSBORO, IL 62049-0000	0.0000	TERRACE ADD 8-4-2724 S T00 R	18,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,670	0	Total Due	$694.39	$694.39	**$1,388.78**	
			0	0	Paid	$694.39	$694.39	**$1,388.78**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNS, JAMES R
16-12-256-027	08003	1106 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAHS NFP	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1200 E TREMONT ST	0090	LOT 7 EX W 5 FT TREMONT TERRACE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	ADD 8-4-2725 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		DOCKET NO 14-68-14	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-256-029	08003	1250 E TREMONT ST	0	0	Tax Due	$12,709.27	$12,709.27	**$25,418.54**	**First Installment**
HAHS NFP	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1200 E TREMONT ST	0060	E 178 FT N 500 FT TRACT 2 PT SW NE	18,320	0	Pen. Due	$0.00	$0.00	**$0.00**	HAHS NFP
Hillsboro, IL 62049-	1.8000	LANDS CORP LIMITS HILLSBORO	286,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-221A S12 T08 R4	305,110	0	Total Due	$12,709.27	$12,709.27	**$25,418.54**	
			0	0	Paid	$12,709.27	$12,709.27	**$25,418.54**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILLSBORO AREA HEALTH

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Township HILLSBORO

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16-12-256-031	08003	30 TREMONT TER	0	0	Tax Due	$2,598.84	$2,598.84	$5,197.68	First Installment
HAMBY, RYAN B & LESLEY A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
30 TREMONT TERR	0040	E 1/2 LOT 25 & ALL LOTS 26 THRU 28 TREMONT TERRACE ADD 8-4-2744 THRU 2747 S T00 R	19,440	0	Pen. Due	$0.00	$0.00	$0.00	HAMBY, RYAN B & LESLEY A
HILLSBORO, IL 62049-0000	0.0000		48,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,390	0	Total Due	$2,598.84	$2,598.84	$5,197.68	06/02/2025
			0	0	Paid	$2,598.84	$2,598.84	$5,197.68	HAMBY, RYAN B & LESLEY A
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-256-035	08003	1280 E TREMONT	0	0	Tax Due	$5,557.57	$5,557.57	$11,115.14	First Installment
CADY, BRIAN J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1280 E TREMONT	0060	PT SW NE 2 PTS TRACT	5,060	0	Pen. Due	$0.00	$0.00	$0.00	SPRINGFIELD CLINIC
HILLSBORO, IL 62049-0000	0.4100		128,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			133,420	0	Total Due	$5,557.57	$5,557.57	$11,115.14	08/29/2025
			0	0	Paid	$5,557.57	$5,557.57	$11,115.14	SPFLD CLINIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-256-036	08003	1220 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO AREA HOSPITAL	8.33094	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1200 E TREMONT ST	0090	PT SW NE DOCKET NO14-68-12	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	5.1300		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-256-037	08003	1260 E TREMONT ST	0	0	Tax Due	$1,226.32	$1,226.32	$2,452.64	First Installment
HILLSBORO AREA HEALTH SYSTEM NFP	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1200 E TREMONT ST	0060	PT SW NE DOCKET NO 93-68-2 & DOCKET NO 12-68-14	1,220	0	Pen. Due	$0.00	$0.00	$0.00	HILLSBORO AREA HEALTH SYSTEM N
HILLSBORO , IL 62049-0000	0.2600		28,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,440	0	Total Due	$1,226.32	$1,226.32	$2,452.64	08/22/2025
			0	0	Paid	$1,226.32	$1,226.32	$2,452.64	HILLSBORO AREA HEALTH
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-256-038	08003	33 TREMONT TER	0	0	Tax Due	$3,210.75	$3,210.75	$6,421.50	First Installment
REITZ, MARK A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
33 TREMONT TERR	0040	LOTS 9 & 32 & 33 & N30' OF LOT 31 TREMONT TERRACE SUB DIV	17,470	0	Pen. Due	$0.00	$0.00	$0.00	REITZ, MARK A
Hillsboro, IL 62049-	0.0000		65,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,080	0	Total Due	$3,210.75	$3,210.75	$6,421.50	08/25/2025
			0	0	Paid	$3,210.75	$3,210.75	$6,421.50	REITZ, MARK A
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-276-015	08003	613 PARK ST	0	0	Tax Due	$782.69	$782.69	$1,565.38	First Installment
COMPUTER TECHNIQUES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
520 N CHENEY ST	0040	LOT 22 PARK SUB DIV 8-4-2224 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	$0.00	COMPUTER TECHNIQUES LLC
TAYLORVILLE, IL 62568-	0.0000		16,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,790	0	Total Due	$782.69	$782.69	$1,565.38	06/09/2025
			0	0	Paid	$782.69	$782.69	$1,565.38	COMPUTER TECHNIQUES LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-276-016	08003	617 PARK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POTOCKI, MARGARET	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
617 PARK ST	0040	LOT 23 PARK SUB DIV 8-4-2225 S T00 R	2,330	3,899	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000		14,160	6,591	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,490	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-276-017	08003	623 PARK ST	0	0	Tax Due	$180.78	$180.78	**$361.56**	**First Installment**
BEELER, DAVID	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
627 HICKORY ST	0040	LOT 24 PARK SUB DIV 8-4-2226 S T00 R	2,330	0	Pen. Due	$0.00	$2.71	**$2.71**	BEELER, PAUL D
HILLSBORO, IL 62049-	0.0000		2,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,340	0	Total Due	$180.78	$183.49	**$364.27**	
			0	0	Paid	$180.78	$183.49	**$364.27**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, PAUL D
16-12-276-018	08003	629 PARK ST	0	0	Tax Due	$897.66	$897.66	**$1,795.32**	**First Installment**
THOMPSON, TIFFANY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
629 PARK ST	0040	LOT 25 PARK SUB DIV 8-4-2227 S T00 R	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-	0.0000		19,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,550	0	Total Due	$897.66	$897.66	**$1,795.32**	
			0	0	Paid	$897.66	$897.66	**$1,795.32**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-12-276-019	08003	633 PARK ST	0	0	Tax Due	$428.63	$428.63	**$857.26**	**First Installment**
CHESSER, RICHARD R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
633 PARK ST	0040	LOT 26 PARK SUB DIV 8-4-2228 S T00 R	2,330	5,000	Pen. Due	$0.00	$6.43	**$6.43**	CHESSER, RICHARD R
HILLSBORO, IL 62049-0000	0.0000		26,330	7,370	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,660	0	Total Due	$428.63	$435.06	**$863.69**	
			0	0	Paid	$428.63	$435.06	**$863.69**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHESSER, RICHARD R
16-12-276-020	08003	639 PARK ST	0	0	Tax Due	$387.81	$387.81	**$775.62**	**First Installment Sold at Tax Sale**
MILLER, LINDSAY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
639 PARK ST	0040	LOT 27 PARK SUB DIV 8-4-2229 S T00 R	2,330	0	Pen. Due	$11.63	$5.82	**$17.45**	
HILLSBORO, IL 62049-	0.0000		6,980	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			9,310	0	Total Due	$399.44	$497.63	**$897.07**	
			0	0	Paid	$399.44	$497.63	**$897.07**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-276-021	08003	641 PARK ST	0	0	Tax Due	$686.89	$686.89	**$1,373.78**	**First Installment**
DURBIN, DAVID M & TIA N NIEHAUS	8.33094	HILLSBORO, IL 62049-1924	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
504 FRANKLIN AV	0040	LOT 28 PARK SUB DIV 8-4-2230 S T00 R	2,330	0	Pen. Due	$0.00	$10.30	**$10.30**	DURBIN, DAVID M & TIA N NIEHAUS
GREENVILLE, IL 62246-	0.0000		14,160	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			16,490	0	Total Due	$686.89	$801.19	**$1,488.08**	
			0	0	Paid	$686.89	$801.19	**$1,488.08**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-276-022	08003	651 PARK ST	0	0	**Tax Due**	$446.96	$446.96	**$893.92**	**First Installment**
ANDERSON, ADAM	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RTE 127	0040	LOT 29 PARK SUB DIV 8-4-2231 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-0000	0.0000		8,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,730	0	**Total Due**	$446.96	$446.96	**$893.92**	09/04/2025
			0	0	**Paid**	$446.96	$446.96	**$893.92**	ANDERSON, ADAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-276-023	08003	655 PARK ST	0	0	**Tax Due**	$292.00	$292.00	**$584.00**	**First Installment Sold at Tax Sale**
ALTEVOGT, NATHIEN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
655 PARK ST	0040	LOT 30 PARK SUB DIV 8-4-2232 S T00 R	2,330	0	**Pen. Due**	$8.76	$4.38	**$13.14**	
HILLSBORO, IL 62049-	0.0000		10,680	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			13,010	0	**Total Due**	$300.76	$400.38	**$701.14**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$300.76	$400.38	**$701.14**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-276-030	08003	622 BEAL ST	0	0	**Tax Due**	$473.62	$473.62	**$947.24**	**First Installment**
VAN GIESEN, JOHN C & LINDA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
622 BEAL ST	0040	LOTS 39 & 40 PARK SUB DIV 8-4-2239 S T00 R	3,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAN GIESEN, JOHN C & LINDA L
HILLSBORO, IL 62049-0000	0.0000		13,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,370	0	**Total Due**	$473.62	$473.62	**$947.24**	09/02/2025
			0	0	**Paid**	$473.62	$473.62	**$947.24**	VAN GIESEN, JOHN C & LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-276-031	08003	628 BEAL ST	0	0	**Tax Due**	$208.69	$208.69	**$417.38**	**First Installment**
LOSCHEN, BRENDA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
628 CENTRE ST	0040	LOT 41 PARK SUB DIV 8-4-2240 S T00 R	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOSCHEN, BRENDA L
HILLSBORO, IL 62049-0000	0.0000		9,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,010	0	**Total Due**	$208.69	$208.69	**$417.38**	05/19/2025
			0	0	**Paid**	$208.69	$208.69	**$417.38**	LOSCHEN, BRENDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-276-032	08003	632 BEAL ST	0	1,520	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TAYLOR, JOHNNIE R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
632 BEAL ST	0040	LOT 42 PARK SUB DIV 8-4-2241 S T00 R	1,970	1,610	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		8,600	1,440	**Cost Due**	$0.00	$0.00	**$0.00**	
			10,570	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-276-035	08003	BEAL ST	0	0	**Tax Due**	$365.73	$365.73	**$731.46**	**First Installment**
BANDOR, BETTY L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
P O BOX 398	0040	LOT 45 PARK SUB DIV 8-4-2244 S T00 R	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FARM POPE C/O BETTY BANDOR
Hillsboro, IL 62049-	0.0000		6,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,780	0	**Total Due**	$365.73	$365.73	**$731.46**	09/02/2025
			0	0	**Paid**	$365.73	$365.73	**$731.46**	FARM POPE C/O BETTY BANDOR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-276-036	08003	BEAL ST	0	0	Tax Due	$535.68	$535.68	**$1,071.36**	**First Installment**
BANDOR, BETTY L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
P O BOX 398	0040	LOT 46 PARK SUB DIV 8-4-2245 S T00 R	1,880	0	Pen. Due	$0.00	$0.00	**$0.00**	FARM POPE C/O BETTY BANDOR
Hillsboro, IL 62049-	0.0000		10,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,860	0	Total Due	$535.68	$535.68	**$1,071.36**	
			0	0	Paid	$535.68	$535.68	**$1,071.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FARM POPE C/O BETTY BANDOR
16-12-276-037	08003	662 BEAL ST	0	0	Tax Due	$76.65	$76.65	**$153.30**	**First Installment**
SAATHOFF, BILLY JR & LINDA	8.33094	HILLSBORO, IL 62049-1906	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
69 BANDOR CIRCLE	0030	N 57 FT LOT 47 PARK SUB DIV 8-4-2246 S T00 R	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	SAATHOFF, BILLY JR & LINDA
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	Total Due	$76.65	$76.65	**$153.30**	
			0	0	Paid	$76.65	$76.65	**$153.30**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAATHOFF, BILLY JR & LINDA
16-12-276-038	08003	662 BEAL ST	0	0	Tax Due	$379.89	$379.89	**$759.78**	**First Installment**
SAATHOFF, BILLY JR & LINDA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
69 BANDOR CIRCLE	0060	S 43 FT LOT 47 & VAC ADJ ROW PARK SUB DIV 8-4-2247 S T00 R	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	SAATHOFF, BILLY JR & LINDA
Hillsboro, IL 62049-	0.0000		7,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,120	0	Total Due	$379.89	$379.89	**$759.78**	
			0	0	Paid	$379.89	$379.89	**$759.78**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAATHOFF, BILLY JR & LINDA
16-12-276-039	08003	677 PARK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RENFRO PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	5,770	Drainage Due	$0.00	$0.00	**$0.00**	
55 SUNSET DR	0040	LOTS 34 & 35 PARK SUB DIV 8-4-2236 INC 2237 S T00 R	3,090	0	Pen. Due	$0.00	$0.00	**$0.00**	
HIGHLAND, IL 62249-	0.0000		2,680	0	Cost Due	$0.00	$0.00	**$0.00**	
			5,770	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-276-040	08003	1500 SCHOOL ST	0	0	Tax Due	$1,956.11	$1,956.11	**$3,912.22**	**First Installment**
VOGEL PLUMBING INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
1603 SCHOOL ST	0060	LOTS 8 THRU 14 SUB DIV LOTS 20-21-36-37 PARK SUB 8-4-2607 INC 2608 THRU 2613 S T00 R	10,820	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPUTER TECHNIQUES LLC
Hillsboro, IL 62049-0000	0.0000		36,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,960	0	Total Due	$1,956.11	$1,956.11	**$3,912.22**	
			0	0	Paid	$1,956.11	$1,956.11	**$3,912.22**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COMPUTER TECHNIQUES LLC
16-12-276-042	08003	PARK ST STORAGE	0	0	Tax Due	$1,233.81	$1,233.81	**$2,467.62**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	LOTS 31 & 32 & 33 PARK SUB DIV 8-4-2233 & 2234 & 2235 S T00 R	6,790	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000		22,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,620	0	Total Due	$1,233.81	$1,233.81	**$2,467.62**	
			0	0	Paid	$1,233.81	$1,233.81	**$2,467.62**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(

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Township HILLSBORO

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16-12-276-043	08003	1556 SCHOOL ST	0	0	Tax Due	$9,371.06	$9,371.06	$18,742.12	First Installment
CASEYS RETAIL CO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
PO BOX 54288	0060	LOTS 1 THRU 7 & VAC ALLEY LYG S & ADJ LOT 38 & SUB OF LTS 20-21-36 & 37 OF PARK SUB 8-4-2600 THRU 2606 & 2238 S T00 R	34,800	0	Pen. Due	$0.00	$0.00	$0.00	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000		190,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			224,970	0	Total Due	$9,371.06	$9,371.06	$18,742.12	08/25/2025
			0	0	Paid	$9,371.06	$9,371.06	$18,742.12	CASEYS RETAIL CO
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-276-044	08003	638 BEAL ST	0	0	Tax Due	$518.19	$518.19	$1,036.38	First Installment
MARTIN, SAMANTHA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
638 BEAL ST	0040	LOTS 43 & 44 PARK SUB DIV 8-4-2242 & 2243 S T00 R	3,880	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		8,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,440	0	Total Due	$518.19	$518.19	$1,036.38	09/02/2025
			0	0	Paid	$518.19	$518.19	$1,036.38	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-277-001	08003	1600 SCHOOL ST	0	0	Tax Due	$1,173.00	$1,173.00	$2,346.00	First Installment
RENCH, KEVIN L & LAURA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
261 TURTLE LN	0060	LOTS 48 & 49 PARK SUB DIV 8-4-2248 S T00 R	3,080	0	Pen. Due	$0.00	$0.00	$0.00	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		25,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,160	0	Total Due	$1,173.00	$1,173.00	$2,346.00	09/08/2025
			0	0	Paid	$1,173.00	$1,173.00	$2,346.00	RENCH, KEVIN L
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-277-002	08003	1600 SCHOOL ST	0	0	Tax Due	$128.30	$128.30	$256.60	First Installment
RENCH, KEVIN L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
261 TURTLE LN	0060	LOTS 50 & 51 PARK SUB DIV 8-4-2249 S T00 R	3,080	0	Pen. Due	$0.00	$0.00	$0.00	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,080	0	Total Due	$128.30	$128.30	$256.60	09/08/2025
			0	0	Paid	$128.30	$128.30	$256.60	RENCH, KEVIN L
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-277-003	08003	1600 SCHOOL ST	0	0	Tax Due	$455.29	$455.29	$910.58	First Installment
RENCH, KEVIN L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
261 TURTLE LN	0060	LOTS 52-53 & 54 PARK SUB DIV 8-4-2250 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	$0.00	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		6,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,930	0	Total Due	$455.29	$455.29	$910.58	09/08/2025
			0	0	Paid	$455.29	$455.29	$910.58	RENCH, KEVIN L
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-277-004	08003	1616 SCHOOL ST	0	0	Tax Due	$64.98	$64.98	$129.96	First Installment
RENCH, KEVIN L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
261 TURTLE LN	0060	LOT 55 PARK SUB DIV 8-4-2251 S T00 R	1,560	0	Pen. Due	$0.00	$0.00	$0.00	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,560	0	Total Due	$64.98	$64.98	$129.96	09/08/2025
			0	0	Paid	$64.98	$64.98	$129.96	RENCH, KEVIN L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-277-005	08003	1616 SCHOOL ST	0	0	Tax Due	$290.34	$290.34	**$580.68**	**First Installment**
RENCH, KEVIN L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
261 TURTLE LN	0060	LOT 56 PARK SUB DIV 8-4-2252 S T00 R	1,560	0	Pen. Due	$0.00	$0.00	**$0.00**	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		5,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,970	0	Total Due	$290.34	$290.34	**$580.68**	09/08/2025
			0	0	Paid	$290.34	$290.34	**$580.68**	RENCH, KEVIN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-277-006	08003	1616 SCHOOL ST	0	0	Tax Due	$262.01	$262.01	**$524.02**	**First Installment**
LANDERS LOREN KEITH TRUST	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TRAIL	0060	LOTS 57 & 58 PARK SUB DIV 8-4-2253 S T00 R	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	RAFFETY, KAY D
COFFEEN, IL 62017-0000	0.0000		3,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,290	0	Total Due	$262.01	$262.01	**$524.02**	07/10/2025
			0	0	Paid	$262.01	$262.01	**$524.02**	RAFFETY, KAY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-277-007	08003	20214 LANDERS TR	0	0	Tax Due	$128.30	$128.30	**$256.60**	**First Installment**
LANDERS LOREN KEITH TRUST	8.33094	COFFEEN, IL 62017-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20214 LANDERS TRAIL	0030	LOT 87 PARK SUB DIV 8-4-2278 S T00 R	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	RAFFETY, KAY D
COFFEEN, IL 62017-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,080	0	Total Due	$128.30	$128.30	**$256.60**	07/10/2025
			0	0	Paid	$128.30	$128.30	**$256.60**	RAFFETY, KAY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-277-008	08003	1624 SCHOOL ST	0	0	Tax Due	$489.45	$489.45	**$978.90**	**First Installment**
MANZER, RICHARD C/O FIRST COMMUNIT	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF HILLSBORO	0040	LOT 59 PARK SUB DIV 8-4-2254 S T00 R	3,080	0	Pen. Due	$0.00	$0.00	**$0.00**	MANZER, RICHARD P
PO BOX 40	0.0000		8,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			11,750	0	Total Due	$489.45	$489.45	**$978.90**	09/05/2025
			0	0	Paid	$489.45	$489.45	**$978.90**	MANZER, RICHARD P
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-277-009	08003	261 TURTLE LN	0	0	Tax Due	$86.23	$86.23	**$172.46**	**First Installment**
RENCH, KEVIN L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
261 TURTLE LANE	0030	LOT 60 PARK SUB DIV 8-4-2255 S T00 R	2,070	0	Pen. Due	$0.00	$0.00	**$0.00**	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,070	0	Total Due	$86.23	$86.23	**$172.46**	09/08/2025
			0	0	Paid	$86.23	$86.23	**$172.46**	RENCH, KEVIN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-277-011	08003	625 BEAL ST	0	0	Tax Due	$582.34	$582.34	**$1,164.68**	**First Installment**
BEAL, DAVID C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
625 BEAL	0040	LOT 62 PARK SUB DIV 8-4-2257 S T00 R	1,400	0	Pen. Due	$17.47	$8.74	**$26.21**	BEAL, DAVID C
HILLSBORO, IL 62049-0000	0.0000		18,580	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			19,980	0	Total Due	$599.81	$601.08	**$1,200.89**	10/24/2025
			0	0	Paid	$599.81	$601.08	**$1,200.89**	BEAL, DAVID C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-277-015	08003	RAILROAD ST	0	0	**Tax Due**	$64.98	$64.98	**$129.96**	**First Installment**
RENCH, KEVIN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1600 SCHOOL ST	0060	LOT 66 PARK SUB DIV 8-4-2261 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	**Total Due**	$64.98	$64.98	**$129.96**	
			0	0	**Paid**	$64.98	$64.98	**$129.96**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L
16-12-277-016	08003	RAILROAD ST	0	0	**Tax Due**	$64.98	$64.98	**$129.96**	**First Installment**
RENCH, KEVIN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1600 SCHOOL ST	0060	LOT 67 PARK SUB DIV 8-4-2262 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	**Total Due**	$64.98	$64.98	**$129.96**	
			0	0	**Paid**	$64.98	$64.98	**$129.96**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L
16-12-277-017	08003	RAILROAD ST	0	0	**Tax Due**	$64.98	$64.98	**$129.96**	**First Installment**
RENCH, KEVIN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1600 SCHOOL ST	0060	LOT 68 PARK SUB DIV 8-4-2263 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	**Total Due**	$64.98	$64.98	**$129.96**	
			0	0	**Paid**	$64.98	$64.98	**$129.96**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L
16-12-277-018	08003	RAILROAD ST	0	0	**Tax Due**	$64.98	$64.98	**$129.96**	**First Installment**
RENCH, KEVIN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1600 SCHOOL ST	0060	LOT 69 PARK SUB DIV 8-4-2264 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	**Total Due**	$64.98	$64.98	**$129.96**	
			0	0	**Paid**	$64.98	$64.98	**$129.96**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L
16-12-277-019	08003	400 N DOUGLAS ST	0	0	**Tax Due**	$832.26	$832.26	**$1,664.52**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	LOT 70 PARK SUB DIV 8-4-2265 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000		18,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,980	0	**Total Due**	$832.26	$832.26	**$1,664.52**	
			0	0	**Paid**	$832.26	$832.26	**$1,664.52**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
16-12-277-020	08003	400 N DOUGLAS	0	0	**Tax Due**	$64.98	$64.98	**$129.96**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0030	LOT 71 PARK SUB DIV 8-4-2266 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	**Total Due**	$64.98	$64.98	**$129.96**	
			0	0	**Paid**	$64.98	$64.98	**$129.96**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-277-021	08003	RAILROAD ST	0	0	**Tax Due**	$908.49	$908.49	**$1,816.98**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	LOT 72 PARK SUB DIV 8-4-2267 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000		20,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,810	0	**Total Due**	$908.49	$908.49	**$1,816.98**	
			0	0	**Paid**	$908.49	$908.49	**$1,816.98**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
16-12-277-022	08003	RAILROAD ST	0	0	**Tax Due**	$701.47	$701.47	**$1,402.94**	**First Installment**
RENCH, KEVIN & LAURA A	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
261 TURTLE LN	0060	LOT 73 PARK SUB DIV 8-4-2268 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		15,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,840	0	**Total Due**	$701.47	$701.47	**$1,402.94**	
			0	0	**Paid**	$701.47	$701.47	**$1,402.94**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L
16-12-277-023	08003	RAILROAD ST	0	0	**Tax Due**	$128.30	$128.30	**$256.60**	**First Installment**
RENCH, KEVIN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
261 TURTLE LN	0060	LOTS 74 & 75 PARK SUB DIV 8-4-2269 S T00 R	3,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L & LAURA
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,080	0	**Total Due**	$128.30	$128.30	**$256.60**	
			0	0	**Paid**	$128.30	$128.30	**$256.60**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RENCH, KEVIN L
16-12-277-024	08003	RAILROAD ST	0	0	**Tax Due**	$934.32	$934.32	**$1,868.64**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	LOT 76 PARK SUB DIV 8-4-2270 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000		20,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,430	0	**Total Due**	$934.32	$934.32	**$1,868.64**	
			0	0	**Paid**	$934.32	$934.32	**$1,868.64**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
16-12-277-027	08003	688 RAILROAD ST	0	0	**Tax Due**	$411.13	$411.13	**$822.26**	**First Installment**
BEASTON, EDWARD W	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
1024 N SNODGRASS	0040	LOT 79 PARK SUB DIV 8-4-2273 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEASTON, EDWARD W
Taylorville, IL 62568-	0.0000		8,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,870	0	**Total Due**	$411.13	$411.13	**$822.26**	
			0	0	**Paid**	$411.13	$411.13	**$822.26**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEASTON, EDWARD W
16-12-277-030	08003	687 PARK ST	0	0	**Tax Due**	$403.22	$403.22	**$806.44**	**First Installment**
PHILLIPS, RICE V & GAIL M	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
686 VIRGINIA ST	0060	LOT 84 & WLY 1/2 VAC CENTRE ST ORD NO 921 PARK SUB DIV 8-4-2277 S T00 R	2,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHILLIPS, RICE V & GAIL M
Hillsboro, IL 62049-	0.0000		7,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,680	0	**Total Due**	$403.22	$403.22	**$806.44**	
			0	0	**Paid**	$403.22	$403.22	**$806.44**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PHILLIPS, RICE V & GAIL M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-277-031	08003	1409 E TREMONT	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STURM, ROY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
1409 E TREMONT	0040	LOT 83 PARK SUB DIV 8-4-2276 S T00 R	3,440	4,471	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		22,160	15,129	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,600	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-277-032	08003	622 RAILROAD ST	0	0	Tax Due	$184.12	$184.12	**$368.24**	**First Installment**
GREEN, VERONICA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/03/2025
622 RAIROAD ST	0060	PT LOTS 64 & 65 PARK SUB DIV 8-4-2259 S T00 R	1,560	0	Pen. Due	$5.52	$0.00	**$5.52**	GREEN, VERONICA
HILLSBORO, IL 62049-	0.0000		2,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,420	0	Total Due	$189.64	$184.12	**$373.76**	
			0	0	Paid	$189.64	$184.12	**$373.76**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREEN, VERONICA
16-12-277-033	08003	RAILROAD ST	0	0	Tax Due	$64.98	$64.98	**$129.96**	**First Installment**
GREEN, VERONICA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/03/2025
622 RAIROAD ST	0060	PT LOTS 65 & 64 PARK SUB DIV 8-4-2260 S T00 R	1,560	0	Pen. Due	$1.95	$0.00	**$1.95**	GREEN, VERONICA
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	Total Due	$66.93	$64.98	**$131.91**	
			0	0	Paid	$66.93	$64.98	**$131.91**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREEN, VERONICA
16-12-277-034	08003	RAILROAD ST	0	0	Tax Due	$127.88	$127.88	**$255.76**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0030	LOTS 77 & 78 PARK SUB DIV 8-4-2271 & 2272 S T00 R	3,070	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,070	0	Total Due	$127.88	$127.88	**$255.76**	
			0	0	Paid	$127.88	$127.88	**$255.76**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
16-12-277-035	08003	625 BEAL ST	0	0	Tax Due	$679.39	$679.39	**$1,358.78**	**First Installment**
BEAL, DAVID C	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
625 BEAL ST	0040	LOTS 61 & 63 PARK SUB DIV 8-4-2258 & 2256 S T00 R	3,360	0	Pen. Due	$20.38	$10.19	**$30.57**	BEAL, DAVID C
HILLSBORO, IL 62049-0000	0.0000		12,950	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			16,310	0	Total Due	$699.77	$699.58	**$1,399.35**	
			0	0	Paid	$699.77	$699.58	**$1,399.35**	10/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEAL, DAVID C
16-12-277-036	08003	698 RAILROAD ST	0	0	Tax Due	$801.86	$801.86	**$1,603.72**	**First Installment**
PHILLIPS, RICE V & GAIL M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
686 VIRGINIA ST	0040	LOTS 80-81 & 82 & ELY 1/2 VAC CENTRE ST ORD NO 921 PARK SUB DIV 8-4-2275 S T00 R	4,620	0	Pen. Due	$0.00	$0.00	**$0.00**	PHILLIPS, RICE V & GAIL M
Hillsboro, IL 62049-	0.0000		14,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,250	0	Total Due	$801.86	$801.86	**$1,603.72**	
			0	0	Paid	$801.86	$801.86	**$1,603.72**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PHILLIPS, RICE V & GAIL M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-278-001	08003	RAILROAD ST	0	0	Tax Due	$6.67	$6.67	$13.34	First Installment Sold at Tax Sale
UNKNOWN,	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
RAILROAD ST	0030	LOT 85 PARK SUB	160	0	Pen. Due	$0.20	$0.10	$0.30	TRUSTEE SALE
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			160	0	Total Due	$6.87	$110.77	$117.64	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.87	$110.77	$117.64	
16-12-279-001	08003	1700 KLAR AV	0	0	Tax Due	$704.80	$704.80	$1,409.60	First Installment
REYNOLDS, CALEB D	8.33094	SCHRAM CITY, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1700 KLAR AV	0060	PT E 1/2 NE N PT E OF RR LOTS IN	3,560	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, CALEB D
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1148 S12 T08 R4	19,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,920	0	Total Due	$704.80	$704.80	$1,409.60	
			0	0	Paid	$704.80	$704.80	$1,409.60	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, CALEB & CAITLIN
16-12-279-002	08003	ASHMORE TR	0	0	Tax Due	$88.73	$88.73	$177.46	First Installment
TAYLOR, ROBERT EUGENE & AMY NICOL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
230 N WELCH ST	0040	PT E 1/2 NE S PT E OF RR 50 FT X 288 FT	1,590	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR , ROBERT E
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1149A S12 T08	540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R4	2,130	0	Total Due	$88.73	$88.73	$177.46	
			0	0	Paid	$88.73	$88.73	$177.46	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR , ROBERT E
16-12-279-005	08003	ASHMORE TR	0	0	Tax Due	$76.65	$76.65	$153.30	First Installment
SAXBY OIL CO INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
PO BOX 126	0060	PT E 1/2 NE 28/100 AC EX RR & PT ADJ	1,840	0	Pen. Due	$0.00	$0.00	$0.00	SAXBY OIL CO INC
LITCHFIELD, IL 62056-0000	0.0000	VAC ROW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LOTS IN HILLSBORO 8-4-1150 S12 T08 R4	1,840	0	Total Due	$76.65	$76.65	$153.30	
			0	0	Paid	$76.65	$76.65	$153.30	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAXBY OIL CO INC
16-12-279-006	08003	ASHMORE TR	0	0	Tax Due	$76.65	$76.65	$153.30	First Installment
M & M SERVICE CO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 500	0060	PT E 1/2 NE & PT ADJ VAC ROW	1,840	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	LOTS IN HILLSBORO 8-4-1151 S12 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,840	0	Total Due	$76.65	$76.65	$153.30	
			0	0	Paid	$76.65	$76.65	$153.30	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	M & M SERVICE CO
16-12-279-007	08003	ASHMORE ST	0	0	Tax Due	$351.57	$351.57	$703.14	First Installment
ASHMORE, MARSHA DIANNE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/14/2025
7485 ROCKY POINTE RD	0040	PT E 1/2 NE S PT E OF RR & PT ADJ VAC	7,080	0	Pen. Due	$5.27	$0.00	$5.27	ASHMORE, MARSHA DIANNE
Cookeville, TN 38506-	0.0000	ROW	1,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LOTS IN HILLSBORO 8-4-1149 S12 T08 R4	8,440	0	Total Due	$356.84	$351.57	$708.41	
			0	0	Paid	$356.84	$351.57	$708.41	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	ASHMORE, MARSHA DIANNE

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Township HILLSBORO

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16-12-280-001	08003	1400 E TREMONT	0	0	**Tax Due**	$6,694.33	$6,694.33	**$13,388.66**	**First Installment**
HURST-ROSCHE INC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1400 E TREMONT	0060	PT E 1/2 EX RR LANDS CORP LIMITS	4,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HURST-ROSCHE INC
HILLSBORO, IL 62049-	3.7000	HILLSBORO 8-4-228 S12 T08 R4	156,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			160,710	0	**Total Due**	$6,694.33	$6,694.33	**$13,388.66**	
			0	0	**Paid**	$6,694.33	$6,694.33	**$13,388.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HURST-ROSCHE INC
16-12-281-003	08003	E TREMONT ST	0	0	**Tax Due**	$159.96	$159.96	**$319.92**	**First Installment**
HILLSBORO ENERGY, LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0080	PT NE1/4 BEG SE COR OF NE1/4 NWLY	3,840	0	**Pen. Due**	$4.80	$2.40	**$7.20**	HILLSBORO ENERGY, LLC
P O BOX 99	3.3000	824' TO SELY LN RR SWLY TO S LN OF	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-		NE1/4 E TO POB 8-4-224 S12 T08 R4	3,840	0	**Total Due**	$164.76	$172.36	**$337.12**	
			0	0	**Paid**	$164.76	$172.36	**$337.12**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
16-12-281-004	08003	E TREMONT ST	0	0	**Tax Due**	$266.59	$266.59	**$533.18**	**First Installment**
HILLSBORO ENERGY, LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0080	PT NE1/4 BEG INT E LN OF NE1/4 & S LN	6,400	0	**Pen. Due**	$8.00	$4.00	**$12.00**	HILLSBORO ENERGY, LLC
P O BOX 99	5.5500	OF TREMONT ST NWLY 650'	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-		TO SELY LN RR SWLY 352' SELY 824' TO	6,400	0	**Total Due**	$274.59	$280.59	**$555.18**	
		SE COR OF NE1/4 N TO POB	0	0	**Paid**	$274.59	$280.59	**$555.18**	10/24/2025
		& PT ADJ VAC ROW 8-4-224-1 S12 T8 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
16-12-301-001	08050	1000 ROUNTREE ST	0	0	**Tax Due**	$1,873.21	$1,873.21	**$3,746.42**	**First Installment**
D & B PROPERTIES	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
11 HILLTOP DR	0040	N PT LOT 2 PT W 1/2 SW 50 FT X 160 FT	2,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	D & B PROPERTIES
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1226 S12 T08 R4	42,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,970	0	**Total Due**	$1,873.21	$1,873.21	**$3,746.42**	
			0	0	**Paid**	$1,873.21	$1,873.21	**$3,746.42**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	D & B PROPERTIES
16-12-301-002	08050	1002 ROUNTREE ST	0	0	**Tax Due**	$932.23	$932.23	**$1,864.46**	**First Installment**
RIPLEY, JUSTIN T C/O LITCHFIELD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
COMMUNITY SAVINGS	0040	SW PT N PT LOT 2 PT W 1/2 SW 50 FT X	3,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
P O BOX 445	0.0000	160 FT LOTS IN HILLSBORO 8-4-1225 S12	24,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		T08 R4	28,380	0	**Total Due**	$932.23	$932.23	**$1,864.46**	
			0	0	**Paid**	$932.23	$932.23	**$1,864.46**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
16-12-301-003	08050	1004 ROUNTREE ST	0	0	**Tax Due**	$756.04	$756.04	**$1,512.08**	**First Installment**
SNODDY, JOHN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
13239 SEVEN SISTERS AV	0040	S PT LOT 2 PT W 1/2 SW 50 FT X 160 FT	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNODDY, JOHN
HILLSBORO, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1228 S12 T08 R4	15,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,150	0	**Total Due**	$756.04	$756.04	**$1,512.08**	
			0	0	**Paid**	$756.04	$756.04	**$1,512.08**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SNODDY, JOHN

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Township HILLSBORO

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16-12-302-001	08050	202 LANDREY ST	0	0	Tax Due	$1,071.36	$1,071.36	**$2,142.72**	**First Installment**
WEBB, CODY ET AL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
202 LANDREY ST	0040	LOT 9 CHESTER DREYHUS ADD AKA	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
HILLSBORO, IL 62049-	0.0000	BROOKSIDE ADD 8-4-1633 S T00 R	29,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,720	0	Total Due	$1,071.36	$1,071.36	**$2,142.72**	
			0	0	Paid	$1,071.36	$1,071.36	**$2,142.72**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-12-302-002	08050	206 LANDREY ST	0	0	Tax Due	$1,155.09	$1,155.09	**$2,310.18**	**First Installment**
SULLIVAN PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0040	LOT 8 CHESTER DREYHUS ADD AKA	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000	BROOKSIDE ADD 8-4-1632 S T00 R	25,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,730	0	Total Due	$1,155.09	$1,155.09	**$2,310.18**	
			0	0	Paid	$1,155.09	$1,155.09	**$2,310.18**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SULLIVAN PROPERTIES LLC SERIES
16-12-302-003	08050	212 LANDREY ST	0	0	Tax Due	$931.82	$931.82	**$1,863.64**	**First Installment**
SULLIVAN PROPERTIES LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0040	LOT 7 CHESTER DREYHUS ADD AKA	2,070	0	Pen. Due	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000	BROOKSIDE ADD 8-4-1631 S T00 R	20,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,370	0	Total Due	$931.82	$931.82	**$1,863.64**	
			0	0	Paid	$931.82	$931.82	**$1,863.64**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SULLIVAN PROPERTIES LLC SERIES
16-12-302-006	08050	1135 VANDALIA RD	0	0	Tax Due	$2,923.33	$2,923.33	**$5,846.66**	**First Installment**
BUTLER, ILA A C/O ED BUTLER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
817 JEFFERSON	0060	LOT 12 CHESTER DREYHUS ADD AKA	4,190	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTLER, EDWARD L
Hillsboro, IL 62049-	0.0000	BROOKSIDE ADD 8-4-1636 S T00 R	65,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,180	0	Total Due	$2,923.33	$2,923.33	**$5,846.66**	
			0	0	Paid	$2,923.33	$2,923.33	**$5,846.66**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BUTLER, EDWARD L
16-12-302-007	08050	1135 VANDALIA RD	0	0	Tax Due	$1,295.05	$1,295.05	**$2,590.10**	**First Installment**
BUTLER, ILA A C/O ED BUTLER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
817 JEFFERSON	0060	LOTS 13 & 14 CHESTER DREYHUS ADD	3,970	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTLER, EDWARD L
Hillsboro, IL 62049-	0.0000	AKA BROOKSIDE ADD 8-4-1637 S T00 R	27,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,090	0	Total Due	$1,295.05	$1,295.05	**$2,590.10**	
			0	0	Paid	$1,295.05	$1,295.05	**$2,590.10**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BUTLER, EDWARD L
16-12-302-008	08050	1119 VANDALIA RD	0	0	Tax Due	$3,843.90	$3,843.90	**$7,687.80**	**First Installment**
BUTLER, ILA A C/O ED BUTLER	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
817 JEFFERSON	0060	LOTS 10 & 11 CHESTER DREYHUS ADD	9,920	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTLER, EDWARD L
Hillsboro, IL 62049-	0.0000	AKA BROOKSIDE ADD 8-4-1634 INC 1635 S T00 R	82,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,280	0	Total Due	$3,843.90	$3,843.90	**$7,687.80**	
			0	0	Paid	$3,843.90	$3,843.90	**$7,687.80**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BUTLER, EDWARD L

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
16-12-303-004	08050	VANDALIA RD	0	0	Tax Due	$473.62	$473.62	**$947.24**	**First Installment**
UHLRY, SHANE L & DAWN R	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1132 VANDALIA RD	0060	LTS 4 & 6 BELLS SUR LYG N OF ST & VAC RD LYG W (EX BEG INT N LN MECHANIC ST & E LN VANDALIA ST) 8-4-1229 & 1230 & 1231 S12 T08 R4	1,760	0	Pen. Due	$0.00	$0.00	**$0.00**	UHLRY, SHANE L & DAWN R
HILLSBORO, IL 62049-	0.0000		9,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,370	0	Total Due	$473.62	$473.62	**$947.24**	
			0	0	Paid	$473.62	$473.62	**$947.24**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	UHLRY, SHANE L & DAWN R
16-12-303-005	08050	1134 VANDALIA RD	0	0	Tax Due	$1,540.81	$1,540.81	**$3,081.62**	**First Installment**
3 C PROPERTIES C/O PRAIRIE STATE INS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
430 E VINE STREET	0060	PT NW1/4 SW1/4-BEG INT N LN MECHANIC ST & E LN VANDALIA ST N 100.8' E 69.2' S 52.92' S 16.73' SWLY 58.75' W 54.84' TO POB 8-4-1229-1 1230-1 1231-1	6,330	0	Pen. Due	$0.00	$0.00	**$0.00**	3 C PROPERTIES C/O PRAIRIE STATE
Springfield, IL 62703-	0.0000		30,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,990	0	Total Due	$1,540.81	$1,540.81	**$3,081.62**	
			0	0	Paid	$1,540.81	$1,540.81	**$3,081.62**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	3 C PROPERTIES C/O PRAIRIE STATE
16-12-304-001	08050	1001 ROUNTREE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CALVARY BAPTIST CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1001 ROUNTREE ST	0090	N PT LOT 2 PT W 1/2 SW LOTS IN HILLSBORO EX DOCKET NO 84-68-49 8-4-1227 S12 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-305-001	08050	302 LANDREY ST	0	0	Tax Due	$279.09	$279.09	**$558.18**	**First Installment**
WYGAL, DEBORAH A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
302 LANDREY ST	0040	LOT 6 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1630 S T00 R	2,720	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WYGAL, DEBORAH A
HILLSBORO, IL 62049-0000	0.0000		23,050	8,070	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,770	0	Total Due	$279.09	$279.09	**$558.18**	
			0	0	Paid	$279.09	$279.09	**$558.18**	05/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WYGAL, DEBORAH A
16-12-305-002	08050	306 LANDREY ST	0	0	Tax Due	$963.89	$963.89	**$1,927.78**	**First Installment**
SULLIVAN, BRIAN & LISA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0040	LOT 5 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1629 S T00 R	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000		20,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,140	0	Total Due	$963.89	$963.89	**$1,927.78**	
			0	0	Paid	$963.89	$963.89	**$1,927.78**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SULLIVAN PROPERTIES LLC SERIES
16-12-305-003	08050	310 LANDREY ST	0	0	Tax Due	$955.56	$955.56	**$1,911.12**	**First Installment**
NEISLER, GARY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
310 LANDREY ST	0040	LOT 4 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1628 S T00 R	2,720	0	Pen. Due	$0.00	$0.00	**$0.00**	NEISLER, GARY
Hillsboro, IL 62049-	0.0000		26,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,940	0	Total Due	$955.56	$955.56	**$1,911.12**	
			0	0	Paid	$955.56	$955.56	**$1,911.12**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HILLSBORO

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16-12-305-006 CALVARY BAPTIST CHURCH LANDREY ST HILLSBORO, IL 62049-0000	08050 8.33094 0090 0.0000	LANDREY ST HILLSBORO, IL 62049-0000 LOT 1 CHESTER DREYHUS ADD AKA BROOKSIDE ADD EXEMPT DOCKET 84-68-52 8-4-1625 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-12-305-008 VASEL, RANDOLPH 942 TREE LANE GREENVILLE, IL 62246-0000	08050 8.33094 0030 0.0000	ROUNTREE ST Hillsboro, IL 62049-0000 N 128 FT PT NW SW LOTS IN HILLSBORO 8-4-1234A S12 T08 R4	0 0 1,890 0 1,890 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$78.73 $0.00 $0.00 $0.00 $78.73 $78.73 $0.00	$78.73 $0.00 $0.00 $0.00 $78.73 $78.73 $0.00	$157.46 $0.00 $0.00 $0.00 $157.46 $157.46 $0.00	First Installment 06/20/2025 VASEL, RANDOLPH Second Installment 06/20/2025 VASEL, RANDOLPH
16-12-305-010 DOLLAR GENERAL #1100 TAX DEPARTME 100 MISSION RIDGE GOODLETTSVILLE, TN 37072-0000	08050 8.33094 0060 0.0000	1129 ROUNTREE ST HILLSBORO, IL 62049-0000 PT W1/2 NW SW LOTS IN HILLSBORO 8-4-1234 S12 T08 R4	0 0 26,880 136,860 163,740 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$6,820.54 $0.00 $0.00 $0.00 $6,820.54 $6,820.54 $0.00	$6,820.54 $0.00 $0.00 $0.00 $6,820.54 $6,820.54 $0.00	$13,641.08 $0.00 $0.00 $0.00 $13,641.08 $13,641.08 $0.00	First Installment 06/11/2025 DOLLAR GENERAL #1100 Second Installment 06/11/2025 DOLLAR GENERAL #1100
16-12-305-013 CAPRI PROPERTIES 1 LLC 224 E HARRIS AVE GREENVILLE, IL 62246-	08050 8.33094 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 PT W 1/2 NW SW LOTS IN HILLSBORO 8-4-1241 S12 T08 R4	0 0 9,440 0 9,440 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$393.22 $0.00 $0.00 $0.00 $393.22 $393.22 $0.00	$393.22 $0.00 $0.00 $0.00 $393.22 $393.22 $0.00	$786.44 $0.00 $0.00 $0.00 $786.44 $786.44 $0.00	First Installment 07/01/2025 CAPRI PROPERTIES 1 LLC Second Installment 09/02/2025 CAPRI PROPERTIES 1 LLC
16-12-305-014 MOLLETT, MELVIN D JR & STACI M C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	08003 8.33094 0040 0.0000	1219 VANDALIA RD HILLSBORO, IL 62049-0000 60 FT S SIDE LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1240 S12 T08 R4	0 0 2,570 23,200 25,770 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,073.44 $0.00 $0.00 $0.00 $1,073.44 $1,073.44 $0.00	$1,073.44 $0.00 $0.00 $0.00 $1,073.44 $1,073.44 $0.00	$2,146.88 $0.00 $0.00 $0.00 $2,146.88 $2,146.88 $0.00	First Installment 07/21/2025 MOLLETT, MELVIN D JR & STACI M C/(Second Installment 09/04/2025 COFORGE BPS
16-12-305-015 STRETCH, HELEN JANEAN 635 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	1225 VANDALIA RD HILLSBORO, IL 62049-0000 60 FT MID PT LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1242 S12 T08 R4	0 0 2,440 12,510 14,950 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$622.74 $0.00 $0.00 $0.00 $622.74 $622.74 $0.00	$622.74 $0.00 $0.00 $0.00 $622.74 $622.74 $0.00	$1,245.48 $0.00 $0.00 $0.00 $1,245.48 $1,245.48 $0.00	First Installment 07/18/2025 STRETCH, HELEN JANEAN Second Installment 09/05/2025 STRETCH, HELEN JANEAN

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Township HILLSBORO

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16-12-305-016	08003	1231 VANDALIA RD	0	0	**Tax Due**	$801.86	$801.86	**$1,603.72**	**First Installment Sold at Tax Sale**
GRIFFITH, CHARLEN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
1005 GAUGUIN DR	0040	PT LOT 7 PT W 1/2 SW 60 FT N & S LOTS	2,550	0	**Pen. Due**	$24.06	$12.03	**$36.09**	
VIRGINIA BEACH, VA 23454-	0.0000	IN HILLSBORO 8-4-1243 S12 T08 R4	16,700	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			19,250	0	**Total Due**	$825.92	$917.89	**$1,743.81**	
			0	0	**Paid**	$825.92	$917.89	**$1,743.81**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-305-017	08003	1233 VANDALIA RD	0	0	**Tax Due**	$751.45	$751.45	**$1,502.90**	**First Installment**
VITALE, VINCENZO C/O FIRST COMMUNIT	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF HILLSBORO	0060	BAL LOT 7 PT W 1/2 SW LOTS IN	3,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VITALE, VINCENZO
PO BOX 40	0.0000	HILLSBORO 8-4-1244A S12 T08 R4	14,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			18,040	0	**Total Due**	$751.45	$751.45	**$1,502.90**	
			0	0	**Paid**	$751.45	$751.45	**$1,502.90**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VITALE, VINCENZO
16-12-305-018	08003	1301 VANDALIA RD	0	0	**Tax Due**	$1,121.35	$1,121.35	**$2,242.70**	**First Installment**
DEMING, BRYAN E & KIMBERLY J	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
11245 WARESGROVE AV	0060	S PT LOT 7 PT W 1/2 SW LOTS IN	3,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEMING, BRYAN E & KIMBERLY J
Irving, IL 62051-	0.0000	HILLSBORO 8-4-1244 S12 T08 R4	23,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,920	0	**Total Due**	$1,121.35	$1,121.35	**$2,242.70**	
			0	0	**Paid**	$1,121.35	$1,121.35	**$2,242.70**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DEMING, BRYAN & KIMBERLY
16-12-305-019	08003	1305 VANDALIA RD	0	0	**Tax Due**	$424.05	$424.05	**$848.10**	**First Installment**
SNODDY, JOHN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
13239 SEVEN SISTERS AV	0040	150 FT PT LOT 8 PT W 1/2 SW LOTS IN	2,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNODDY, JOHN
HILLSBORO, IL 62049-	0.0000	HILLSBORO 8-4-1245 S12 T08 R4	7,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,180	0	**Total Due**	$424.05	$424.05	**$848.10**	
			0	0	**Paid**	$424.05	$424.05	**$848.10**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SNODDY, JOHN
16-12-305-020	08003	VANDALIA RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HILLSBORO SCHOOL UNIT 3	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1311 VANDALIA RD	0090	BAL LOT 8 W 1/2 SW LOTS IN HILLSBORO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	DOCKET NO 7568-6 8-4-1247 S12 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-12-305-022	08003	17 HILLTOP DR	0	0	**Tax Due**	$1,583.71	$1,583.71	**$3,167.42**	**First Installment**
HILL, BETTY J	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 317	0040	LOT 17 TOWN & COUNTRY SUB DIV	7,740	0	**Pen. Due**	$0.00	$23.76	**$23.76**	HILL, WILLARD
MACON, IL 62544-	0.0000	8-4-2657 S T00 R	30,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,020	0	**Total Due**	$1,583.71	$1,607.47	**$3,191.18**	
			0	0	**Paid**	$1,583.71	$1,607.47	**$3,191.18**	09/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, BETTY J

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Township HILLSBORO

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16-12-305-024	08003	34 BRIARWOOD DR	0	0	Tax Due	$2,205.20	$2,205.20	$4,410.40	First Installment
HANCOCK, JOSHUA J & NACEDAH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
34 BRIARWOOD DR	0040	LOT 34 TOWN & COUNTRY SUB DIV	7,740	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-4-2674 S T00 R	51,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,940	0	Total Due	$2,205.20	$2,205.20	$4,410.40	09/02/2025
			0	0	Paid	$2,205.20	$2,205.20	$4,410.40	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-305-026	08003	E OF ILLINOIS ROUTE 127	0	0	Tax Due	$6.67	$6.67	$13.34	First Installment Sold at Tax Sale
UNKNOWN,	8.33094	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
E OF ILLINOIS ROUTE 127	0030	PT LOT 1 BELLS SURVEY OF S12 T8 R4	160	0	Pen. Due	$0.20	$0.10	$0.30	TRUSTEE SALE
HILLSBORO, IL 62049-	0.0000	W OF LOTS 31 & 32 APPROX 50' IN WIDTH	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			160	0	Total Due	$6.87	$110.77	$117.64	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.87	$110.77	$117.64	
16-12-305-027	08003	32 BRIARWOOD DR	0	0	Tax Due	$1,631.62	$1,631.62	$3,263.24	First Installment
FENWICK, MARK W & HEATHER A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
32 BRIARWOOD	0040	LOT 32 TOWN & COUNTRY SUB DIV	7,740	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-4-2672 S T00 R	37,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,170	0	Total Due	$1,631.62	$1,631.62	$3,263.24	09/02/2025
			0	0	Paid	$1,631.62	$1,631.62	$3,263.24	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-305-028	08003	31 BRIARWOOD DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAE, KERI	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
31 BRIARWOOD DR	0040	LOT 31 TOWN & COUNTRY SUB DIV	7,740	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	8-4-2671 S T00 R	42,360	0	Cost Due	$0.00	$0.00	$0.00	
			50,100	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-305-029	08003	30 BRIARWOOD DR	0	0	Tax Due	$1,723.67	$1,723.67	$3,447.34	First Installment
SORRELL, MARVIS MARIE TRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
30 BRIARWOOD DR	0040	LOT 30 & PT LOT 1 TOWN & COUNTRY	7,740	5,000	Pen. Due	$0.00	$0.00	$0.00	SORRELL, MARVIS MARIE TRUSTEES
Hillsboro, IL 62049-	0.0000	SUB DIV 8-4-2670 S T00 R	44,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,380	0	Total Due	$1,723.67	$1,723.67	$3,447.34	06/30/2025
			0	0	Paid	$1,723.67	$1,723.67	$3,447.34	SORRELL, MARVIS MARIE TRUSTEES
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-305-030	08003	29 BRIARWOOD DR	0	0	Tax Due	$1,573.72	$1,573.72	$3,147.44	First Installment
ZIMMERMAN, JEANINE A C/O BANK AND	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST COMPANY	0040	LOT 29 TOWN & COUNTRY SUB DIV	7,740	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	8-4-2669 S T00 R	36,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			43,780	0	Total Due	$1,573.72	$1,573.72	$3,147.44	09/02/2025
			0	0	Paid	$1,573.72	$1,573.72	$3,147.44	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-305-031 MAASS, MIKE & ALLISON 28 BRIARWOOD DR Hillsboro, IL 62049-1846	08003 8.33094 0040 0.0000	28 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 28 TOWN & COUNTRY SUB DIV 8-4-2668 S T00 R	0 0 7,740 55,340 63,080 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-12-305-034 LYNCH, ARTIE L & ANDREA S 20 HILLTOP DR HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	20 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 20 TOWN & COUNTRY SUB DIV 8-4-2660 S T00 R	0 0 7,740 47,620 55,360 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,056.08 $0.00 $0.00 $0.00 $2,056.08 $2,056.08 $0.00	$2,056.08 $0.00 $0.00 $0.00 $2,056.08 $2,056.08 $0.00	**$4,112.16** **$0.00** **$0.00** **$0.00** **$4,112.16** **$4,112.16** **$0.00**	**First Installment** 07/18/2025 LYNCH & SONS INC **Second Installment** 07/18/2025 LYNCH & SONS INC
16-12-305-035 PACHESA, ROBERT K & JULIE A 21 HILLTOP DR HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	21 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 21 TOWN & COUNTRY SUB DIV 8-4-2661 S T00 R	0 0 7,740 45,580 53,320 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,971.10 $0.00 $0.00 $0.00 $1,971.10 $1,971.10 $0.00	$1,971.10 $0.00 $0.00 $0.00 $1,971.10 $1,971.10 $0.00	**$3,942.20** **$0.00** **$0.00** **$0.00** **$3,942.20** **$3,942.20** **$0.00**	**First Installment** 06/26/2025 PACHESA, ROBERT K & JULIE A **Second Installment** 08/20/2025 PACHESA, ROBERT K & JULIE A
16-12-305-036 WALL, STEVEN E 1614 BLUE JAY RD Sorento, IL 62086-	08003 8.33094 0040 0.0000	22 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 22 TOWN & COUNTRY SUB DIV 8-4-2662 S T00 R	0 0 7,740 31,640 39,380 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,640.36 $0.00 $0.00 $0.00 $1,640.36 $1,640.36 $0.00	$1,640.36 $0.00 $0.00 $0.00 $1,640.36 $1,640.36 $0.00	**$3,280.72** **$0.00** **$0.00** **$0.00** **$3,280.72** **$3,280.72** **$0.00**	**First Installment** 07/18/2025 WALL, STEVEN E **Second Installment** 09/05/2025 WALL, STEVEN E
16-12-305-037 CHESSER, CLYDE M 23 HILLTOP DR HILLSBORO, IL 62049-0000	08003 8.33094 0040 0.0000	23 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 23 TOWN & COUNTRY SUB DIV 8-4-2663 S T00 R	0 0 7,740 51,950 59,690 0	0 6,000 5,000 23,893 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,032.91 $0.00 $0.00 $0.00 $1,032.91 $1,032.91 $0.00	$1,032.91 $0.00 $0.00 $0.00 $1,032.91 $1,032.91 $0.00	**$2,065.82** **$0.00** **$0.00** **$0.00** **$2,065.82** **$2,065.82** **$0.00**	**First Installment** 06/02/2025 CHESSER, CLYDE M **Second Installment** 06/02/2025 CHESSER, CLYDE M
16-12-305-039 BERGMAN, GARY J & CAROLYN S C/O ILLINOIS NATIONAL BANK ATTN: MARY BELFORD 322 E CAPITOL AVENUE Springfield, IL 62701-	08003 8.33094 0040 0.0000	27 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 27 TOWN & COUNTRY SUB DIV 8-4-2667 S T00 R	0 0 7,740 49,410 57,150 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,130.64 $0.00 $0.00 $0.00 $2,130.64 $2,130.64 $0.00	$2,130.64 $0.00 $0.00 $0.00 $2,130.64 $2,130.64 $0.00	**$4,261.28** **$0.00** **$0.00** **$0.00** **$4,261.28** **$4,261.28** **$0.00**	**First Installment** 07/18/2025 INB **Second Installment** 09/05/2025 INB

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-305-040	08003	26 HILLTOP DR	0	0	Tax Due	$2,528.44	$2,528.44	**$5,056.88**	**First Installment**
ACKERMAN, LARRY H & BRENDA K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
26 HILLTOP DR	0040	LOT 26 TOWN & COUNTRY SUB DIV	7,740	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, LARRY H & BRENDA K
HILLSBORO, IL 62049-0000	0.0000	8-4-2666 S T00 R	63,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,700	0	Total Due	$2,528.44	$2,528.44	**$5,056.88**	07/08/2025
			0	0	Paid	$2,528.44	$2,528.44	**$5,056.88**	ACKERMAN, LARRY H & BRENDA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-305-041	08003	25 HILLTOP DR	0	0	Tax Due	$1,602.46	$1,602.46	**$3,204.92**	**First Installment**
FRAILEY, KARYL S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
25 HILLTOP DR	0040	LOT 25 TOWN & COUNTRY SUB DIV	7,740	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FRAILEY, KARYL S
HILLSBORO, IL 62049-0000	0.0000	8-4-2665 S T00 R	41,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,470	0	Total Due	$1,602.46	$1,602.46	**$3,204.92**	06/25/2025
			0	0	Paid	$1,602.46	$1,602.46	**$3,204.92**	FRAILEY, KARYL S
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-305-042	08003	24 HILLTOP DR	0	0	Tax Due	$1,635.37	$1,635.37	**$3,270.74**	**First Installment**
CLARK, DEBORAH M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
24 HILLTOP DR	0040	LOT 24 TOWN & COUNTRY SUB DIV	7,740	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, DEBORAH M
Hillsboro, IL 62049-	0.0000	8-4-2664 S T00 R	42,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,260	0	Total Due	$1,635.37	$1,635.37	**$3,270.74**	09/04/2025
			0	0	Paid	$1,635.37	$1,635.37	**$3,270.74**	CLARK, DEBORAH M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-305-049	08003	35 BRIARWOOD DR	0	0	Tax Due	$1,869.47	$1,869.47	**$3,738.94**	**First Installment**
MODLA, JAMES R & CHARLENE K	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
35 BRIARWOOD	0040	LOT 35 EX E 40 FT TOWN & COUNTRY	7,740	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MODLA, JAMES R & CHARLENE K
Hillsboro, IL 62049-	0.0000	SUB DIV 8-4-2675 S T00 R	48,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,880	0	Total Due	$1,869.47	$1,869.47	**$3,738.94**	07/17/2025
			0	0	Paid	$1,869.47	$1,869.47	**$3,738.94**	MODLA, JAMES R & CHARLENE K
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-305-051	08003	18 HILLTOP DR	0	0	Tax Due	$1,799.07	$1,799.07	**$3,598.14**	**First Installment**
DRAGOO, ANTONIO TODD JORDAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
18 HILLTOP DR	0040	LOT 18 EX SE 6 FT TOWN & COUNTRY	7,740	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	0.0000	SUB DIV 8-4-2658 S T00 R	35,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,190	0	Total Due	$1,799.07	$1,799.07	**$3,598.14**	09/02/2025
			0	0	Paid	$1,799.07	$1,799.07	**$3,598.14**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-305-052	08003	19 HILLTOP DR	0	0	Tax Due	$526.52	$526.52	**$1,053.04**	**First Installment**
KNISLEY, JOSH C/O MIKE & CORINA LEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
312 W TREMONT ST	0040	LOT 19 & SE 6 FT LOT 18 TOWN &	8,060	0	Pen. Due	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
Hillsboro, IL 62049-	0.0000	COUNTRY SUB DIV 8-4-2659 S T00 R	10,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,640	0	Total Due	$526.52	$526.52	**$1,053.04**	05/22/2025
			0	0	Paid	$526.52	$526.52	**$1,053.04**	KNISLEY, JOSHUA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-305-053	08050	212 E FAIRGROUND	0	0	Tax Due	$657.73	$657.73	$1,315.46	First Installment
LIONS CLUB	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
212 E FAIRGROUND	0060	PT W 1/2 SW W OF NE COR LOT 1 TOWN & COUNTRY SUB LOTS IN HILLSBORO 8-4-1272B S12 T08 R4	4,700	0	Pen. Due	$0.00	$0.00	$0.00	LIONS CLUB
PO BOX 43	0.2700		11,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-0000			15,790	0	Total Due	$657.73	$657.73	$1,315.46	
			0	0	Paid	$657.73	$657.73	$1,315.46	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	LIONS CLUB
16-12-305-055	08050	ROUNTREE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALVARY BAPTIST CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
ROUNTREE ST	0090	PT LOT 1 BELLS SURVEY - UNREC LOTS IN HILLSBORO EXEMPT DOCKET NO 84-68-50 8-4-1272C S12 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.4300		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-305-058	08003	36 BRIARWOOD DR	0	0	Tax Due	$1,324.21	$1,324.21	$2,648.42	First Installment
NEWTON, MELANIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
36 BRIARWOOD DR	0040	PT LOT 1 BELL SURVEY UNREC LOTS IN HILLSBORO 8-4-1272E S12 T08 R4	6,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.3200		31,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,790	0	Total Due	$1,324.21	$1,324.21	$2,648.42	
			0	0	Paid	$1,324.21	$1,324.21	$2,648.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-12-305-059	08050	316 LANDREY ST	0	0	Tax Due	$1,440.42	$1,440.42	$2,880.84	First Installment
URBANC, GREG & MADDISON	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
316 LANDREY ST	0040	LOTS 2 & 3 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1626 INC 1627 S T00 R	5,050	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		29,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,580	0	Total Due	$1,440.42	$1,440.42	$2,880.84	
			0	0	Paid	$1,440.42	$1,440.42	$2,880.84	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-12-305-060	08050	210 E FAIRGROUND AV	0	0	Tax Due	$2,341.83	$2,341.83	$4,683.66	First Installment
MAYBERRY AG RESIDENTIAL LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15075 ILLINOIS RT 127	0060	PT W 1/2 SW 150 FT X 145 FT LOTS IN HILLSBORO 8-4-1272A & 1224 1/2 S12 T08 R4	5,760	0	Pen. Due	$0.00	$0.00	$0.00	MAYBERRY AG RESIDENTIAL LLC
BUTLER, IL 62015-	0.5000		50,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,220	0	Total Due	$2,341.83	$2,341.83	$4,683.66	
			0	0	Paid	$2,341.83	$2,341.83	$4,683.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAYBERRY AG RESIDENTIAL LLC
16-12-305-062	08003	38 HILLTOP DR	0	0	Tax Due	$853.09	$853.09	$1,706.18	First Installment
THOMET, AMANDA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
38 HILLTOP DR	0040	BELLS SURVEY UNREC PT NW1/4 SW1/4 LYG NW TOWN & COUNTRY SUB	4,710	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		21,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,480	0	Total Due	$853.09	$853.09	$1,706.18	
			0	0	Paid	$853.09	$853.09	$1,706.18	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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16-12-305-064	08050	1201 VANDALIA RD	0	0	Tax Due	$9,084.89	$9,084.89	$18,169.78	First Installment
CAPRI PROPERTIES 1 LLC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
224 E HARRIS AVE	0060	PT W1/2 NW SW LOTS IN HILLSBORO	45,280	0	Pen. Due	$0.00	$0.00	$0.00	CAPRI PROPERTIES 1 LLC
GREENVILLE, IL 62246-	0.0000		172,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			218,100	0	Total Due	$9,084.89	$9,084.89	$18,169.78	09/02/2025
			0	0	Paid	$9,084.89	$9,084.89	$18,169.78	CAPRI PROPERTIES 1 LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-305-066	08003	33 BRIARWOOD DR	0	0	Tax Due	$1,699.93	$1,699.93	$3,399.86	First Installment
SPINNER, KENT	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
33 BRIARWOOD DR	0040	PT NW1/4 SW1/4 LT 33 & COM NW COR	8,050	5,000	Pen. Due	$0.00	$0.00	$0.00	SPINNER, KENT
Hillsboro, IL 62049-	0.0000	LT 33 S30.08' TO POB S84.92' NLY84.47' E9.56' TO POB	43,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LTS IN HILLSBORO BELLS UNREC SURVEY	51,810	0	Total Due	$1,699.93	$1,699.93	$3,399.86	05/16/2025
			0	0	Paid	$1,699.93	$1,699.93	$3,399.86	SPINNER, KENT
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-305-067	08003	VANDALIA RD	0	0	Tax Due	$39.57	$39.57	$79.14	First Installment
DEMING, BRYAN E & KIMBERLY J	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
11245 WARESGROVE AV	0060	PT NW SW & PT SW SW	950	0	Pen. Due	$0.00	$0.00	$0.00	DEMING, BRYAN E & KIMBERLY J
Irving, IL 62051-	0.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$39.57	$39.57	$79.14	09/05/2025
			0	0	Paid	$39.57	$39.57	$79.14	DEMING, BRYAN & KIMBERLY
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-305-068	08003	1311 VANDALIA RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO SCHOOL UNIT 3	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1311 VANDALIA RD	0090	PT LOT 11 BELLS UNREC SURVEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.9600	DOCKET NO 7568-6 8-4-1246	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-306-001	08003	15 HILLTOP DR	0	0	Tax Due	$1,016.79	$1,016.79	$2,033.58	First Installment
WILSON, MATTHEW L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/24/2025
15 HILLTOP DR	0040	LOT 15 EX S 25 FT TOWN & COUNTRY	7,740	0	Pen. Due	$30.50	$15.25	$45.75	WILSON, MATTHEW L
Hillsboro, IL 62049-	0.0000	SUB DIV 8-4-2655 S T00 R	27,670	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			35,410	0	Total Due	$1,047.29	$1,042.04	$2,089.33	09/24/2025
			0	0	Paid	$1,047.29	$1,042.04	$2,089.33	WILSON, MATTHEW L
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-306-002	08003	14 HILLTOP DR	0	0	Tax Due	$1,826.98	$1,826.98	$3,653.96	First Installment
BREWER, TREVIS J C/O BANK OF HILLSB	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 14 & S 25 FT LOT 15 TOWN &	7,740	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	COUNTRY SUB DIV 8-4-2654 S T00 R	42,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,860	0	Total Due	$1,826.98	$1,826.98	$3,653.96	07/09/2025
			0	0	Paid	$1,826.98	$1,826.98	$3,653.96	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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16-12-306-003	08003	13 HILLTOP DR	0	0	Tax Due	$1,627.87	$1,627.87	$3,255.74	First Installment
PASSARIELLO, VITO J & KELLEA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 HILLTOP DR	0040	LOT 13 TOWN & COUNTRY SUB DIV	7,740	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	8-4-2653 S T00 R	37,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,080	0	Total Due	$1,627.87	$1,627.87	$3,255.74	
			0	0	Paid	$1,627.87	$1,627.87	$3,255.74	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-12-306-004	08003	12 HILLTOP DR	0	0	Tax Due	$1,634.12	$1,634.12	$3,268.24	First Installment
SAATHOFF, THERESA A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
12 HILLTOP DR	0040	LOT 12 TOWN & COUNTRY SUB DIV	7,740	5,000	Pen. Due	$0.00	$0.00	$0.00	SAATHOFF, THERESA A
Hillsboro, IL 62049-	0.0000	8-4-2652 S T00 R	42,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,230	0	Total Due	$1,634.12	$1,634.12	$3,268.24	
			0	0	Paid	$1,634.12	$1,634.12	$3,268.24	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAATHOFF, THERESA A
16-12-306-005	08003	11 HILLTOP DR	0	0	Tax Due	$1,157.17	$1,157.17	$2,314.34	First Installment
EDWARDS, DONALD P & BRENDA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0040	LOT 11 TOWN & COUNTRY SUB DIV	7,740	5,000	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L
HILLSBORO, IL 62049-	0.0000	8-4-2651 S T00 R	31,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,780	0	Total Due	$1,157.17	$1,157.17	$2,314.34	
			0	0	Paid	$1,157.17	$1,157.17	$2,314.34	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDWARDS, DONALD P & BRENDA L
16-12-306-006	08050	522 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO SCHOOL UNIT 3 HILLSBORO HIGH SCHOOL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1311 VANDALIA RD	0090	PT E 1/2 SW 8-4-225 S12 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-306-007	08003	10 HILLTOP DR	0	0	Tax Due	$1,597.04	$1,597.04	$3,194.08	First Installment
LOHMAN, SHARON L TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
10 HILLTOP DR	0040	LOT 10 TOWN & COUNTRY SUB DIV	7,740	5,000	Pen. Due	$0.00	$0.00	$0.00	LOHMAN, SHARON L TRUSTEE
Hillsboro, IL 62049-	0.0000	8-4-2650 S T00 R	62,520	20,920	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,260	0	Total Due	$1,597.04	$1,597.04	$3,194.08	
			0	0	Paid	$1,597.04	$1,597.04	$3,194.08	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOHMAN, SHARON L TRUSTEE
16-12-306-008	08003	9 HALEY DR	0	0	Tax Due	$2,169.80	$2,169.80	$4,339.60	First Installment
MILLER, ROCKIE W & SANDRA KAY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
9 HALEY DR	0040	LOT 9 TOWN & COUNTRY SUB DIV	7,740	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLER, ROCKIE W & SANDRA KAY
HILLSBORO, IL 62049-0000	0.0000	8-4-2649 S T00 R	55,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,090	0	Total Due	$2,169.80	$2,169.80	$4,339.60	
			0	0	Paid	$2,169.80	$2,169.80	$4,339.60	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, ROCKIE W & SANDRA KAY

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-307-002	08003	7 HALEY DR	0	0	Tax Due	$2,476.37	$2,476.37	$4,952.74	First Installment
EDWARDS, KENNETH MICHAEL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
7 HALEY DR	0040	LOT 7 TOWN & COUNTRY SUB DIV	7,740	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000	8-4-2647 S T00 R	51,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,450	0	Total Due	$2,476.37	$2,476.37	$4,952.74	
			0	0	Paid	$2,476.37	$2,476.37	$4,952.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-12-307-003	08003	6 HILLTOP DR	0	0	Tax Due	$2,139.39	$2,139.39	$4,278.78	First Installment
JORN, DARRIN & BECKY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6 HILLTOP DR	0040	LOT 6 TOWN & COUNTRY SUB DIV	7,740	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000	8-4-2646 S T00 R	49,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,360	0	Total Due	$2,139.39	$2,139.39	$4,278.78	
			0	0	Paid	$2,139.39	$2,139.39	$4,278.78	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-12-307-004	08003	5 HILLTOP DR	0	0	Tax Due	$1,360.03	$1,360.03	$2,720.06	First Installment
WRIGHT, CAROL J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
5 HILLTOP DR	0040	LOT 5 TOWN & COUNTRY SUB DIV	7,740	5,000	Pen. Due	$0.00	$0.00	$0.00	WRIGHT, CAROL J
Hillsboro, IL 62049-	0.0000	8-4-2645 S T00 R	35,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,650	0	Total Due	$1,360.03	$1,360.03	$2,720.06	
			0	0	Paid	$1,360.03	$1,360.03	$2,720.06	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WRIGHT, CAROL J
16-12-307-005	08003	4 HILLTOP DR	0	0	Tax Due	$1,436.67	$1,436.67	$2,873.34	First Installment
LANTHRIP, BRIANNE C/O MIDLAND MORTGAGE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 26648	0040	LOT 4 TOWN & COUNTRY SUB DIV	7,740	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
OKLAHOMA CITY, OK 73126-	0.0000	8-4-2644 S T00 R	37,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,490	0	Total Due	$1,436.67	$1,436.67	$2,873.34	
			0	0	Paid	$1,436.67	$1,436.67	$2,873.34	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-12-307-006	08003	3 HILLTOP DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MC CAMMACK, DENNIS L & KATHY L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
3 HILLTOP DR	0040	LOT 3 TOWN & COUNTRY SUB DIV	7,740	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	8-4-2643 S T00 R	39,710	0	Cost Due	$0.00	$0.00	$0.00	
			47,450	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-307-008	08003	2 HILLTOP DR	0	0	Tax Due	$2,437.64	$2,437.64	$4,875.28	First Installment
COLLINS, MICHAEL & JANIS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2 HILLTOP DR	0040	LOT 2 TOWN & COUNTRY SUB DIV	7,740	0	Pen. Due	$0.00	$0.00	$0.00	COLLINS, MICHAEL & JANIS
HILLSBORO, IL 62049-0000	0.0000	8-4-2642 S T00 R	56,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,520	0	Total Due	$2,437.64	$2,437.64	$4,875.28	
			0	0	Paid	$2,437.64	$2,437.64	$4,875.28	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLLINS, MICHAEL & JANIS

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Township HILLSBORO

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16-12-307-009	08003	1 HILLTOP DR	0	0	Tax Due	$1,257.97	$1,257.97	**$2,515.94**	**First Installment**
LINN, SANDRA	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 HILLTOP DR	0040	PT LOT 1TOWN & COUNTRY SUBDIV	7,740	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LINN, SANDRA
HILLSBORO, IL 62049-	0.0000		37,120	3,660	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,860	0	Total Due	$1,257.97	$1,257.97	**$2,515.94**	
			0	0	Paid	$1,257.97	$1,257.97	**$2,515.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LINN, SANDRA
16-12-307-011	08050	8 HALEY DR	0	0	Tax Due	$2,036.92	$2,036.92	**$4,073.84**	**First Installment**
SCHROEDTER, STEPHEN F	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8 HALEY DR	0040	LOT 8 TOWN & COUNTRY SUB DIV 7 40' x 219'	8,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHROEDTER, STEPHEN F
HILLSBORO, IL 62049-0000	0.6400	SEC E OF LOT POB NE COR	61,620	9,780	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,680	0	Total Due	$2,036.92	$2,036.92	**$4,073.84**	
			0	0	Paid	$2,036.92	$2,036.92	**$4,073.84**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHROEDTER, STEPHEN F
16-12-308-002	08003	16 HILLTOP DR	0	0	Tax Due	$1,799.07	$1,799.07	**$3,598.14**	**First Installment**
BENNING AARON & LINDSEY C/OPRAIRIE STATE BANK & TRUST	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
2653 W LAWRENCE AV	0040	LOT 16 TOWN & COUNTRY SUB DIV & 7.5' N OF SAID LOT	7,740	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, AARON & LINDSEY
SPRINGFIELD, IL 62704-	0.0000		41,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,190	0	Total Due	$1,799.07	$1,799.07	**$3,598.14**	
			0	0	Paid	$1,799.07	$1,799.07	**$3,598.14**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PRAIRIE STATE BANK & TRUST
16-12-308-004	08003	N BRIARWOOD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	BEG SW COR LOT 17 W40' N163.53' N26.47' E40'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	S26.35' S63.65' TH S100' TOWN & COUNTRY SUB	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		DOCKET NO 22-068-00010	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-12-308-005	08003	28 HILLTOP DR	0	0	Tax Due	$2,766.71	$2,766.71	**$5,533.42**	**First Installment**
HERTEL, NANCY & JAMES L	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
28 HILLTOP DR	0040	PT N1/2 NW SW TOWN & COUNTRY SUB	9,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HERTEL, NANCY
Hillsboro, IL 62049-	0.0000		67,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,420	0	Total Due	$2,766.71	$2,766.71	**$5,533.42**	
			0	0	Paid	$2,766.71	$2,766.71	**$5,533.42**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HERTEL, NANCY
16-12-326-002	08050	522 E TREMONT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HILLSBORO SCHOOL UNIT 3 FOOTBALL FIELD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1311 VANDALIA RD	0090	NE1/4 OF SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	39.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-12-351-003	08003	1231 VANDALIA ST	0	0	Tax Due	$152.83	$152.83	$305.66	First Installment
SAVAGE, CARL L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
1231 VANDALIA ST	0040	PT W 1/2 SW BAL 92 FT LOTS IN	3,760	5,000	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, CARL L
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1276 S12 T08 R4	33,800	22,891	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,560	0	Total Due	$152.83	$152.83	$305.66	
			0	0	Paid	$152.83	$152.83	$305.66	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAVAGE, CARL L
16-12-351-004	08003	1232 VANDALIA RD	0	0	Tax Due	$604.00	$604.00	$1,208.00	First Installment
ELLSWORTH, ALLEN D	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1874 JAKETOWN RD	0040	PT W 1/2 SW 92 FT X 135 FT LOTS IN	4,260	0	Pen. Due	$0.00	$0.00	$0.00	ELLSWORTH, ALLEN D
DONNELLSON, IL 62019-0000	0.0000	HILLSBORO 8-4-1273 S12 T08 R4	10,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,500	0	Total Due	$604.00	$604.00	$1,208.00	
			0	0	Paid	$604.00	$604.00	$1,208.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLSWORTH, ALLEN D
16-12-351-005	08003	1233 VANDALIA ST	0	0	Tax Due	$801.02	$801.02	$1,602.04	First Installment
FELLERS, MARIAN & CLARK JOYCE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
PO BOX 238	0040	PT W 1/2 SW 50 FT OFF MID PT LOTS IN	4,620	0	Pen. Due	$0.00	$0.00	$0.00	FELLERS, PARK M & VIOLA G
TAYLOR SPRINGS, IL 62089-0000	0.0000	HILLSBORO 8-4-1275 S12 T08 R4	20,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,230	0	Total Due	$801.02	$801.02	$1,602.04	
			0	0	Paid	$801.02	$801.02	$1,602.04	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	FELLERS, PARK M & VIOLA G
16-12-351-006	08003	1236 VANDALIA RD	0	0	Tax Due	$1,232.57	$1,232.57	$2,465.14	First Installment
RIGGS, WENDY J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1236 VANDALIA RD	0040	PT W 1/2 SW 60 FT OFF S SIDE LOTS IN	4,620	0	Pen. Due	$0.00	$0.00	$0.00	RIGGS, WENDY J
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1274 S12 T08 R4	30,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,590	0	Total Due	$1,232.57	$1,232.57	$2,465.14	
			0	0	Paid	$1,232.57	$1,232.57	$2,465.14	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	RIGGS, WENDY J
16-12-351-007	08003	1311 VANDALIA ST	0	0	Tax Due	$906.41	$906.41	$1,812.82	First Installment
STEARNS, CHARLES DAVID & BELVA WILLMAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1311 VANDALIA ST	0040	W 1/2 LOT 8 PT W 1/2 SW LOTS IN	4,670	5,000	Pen. Due	$0.00	$0.00	$0.00	STEARNS, CHARLES DAVID & BELVA
Hillsboro, IL 62049-	0.0000	HILLSBORO 8-4-1248 S12 T08 R4	42,000	13,910	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,670	0	Total Due	$906.41	$906.41	$1,812.82	
			0	0	Paid	$906.41	$906.41	$1,812.82	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEARNS, CHARLES DAVID & BELVA
16-12-351-008	08003	1306 VANDALIA RD	0	0	Tax Due	$669.81	$669.81	$1,339.62	First Installment
MC DOWELL, CHARLES & NANCY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
3538 ILLINOIS RT 127	0040	E END N PT LOT 8 PT W 1/2 SW LOTS IN	4,820	0	Pen. Due	$0.00	$0.00	$0.00	MC DOWELL, CHARLES & NANCY
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1250 S12 T08 R4	11,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,080	0	Total Due	$669.81	$669.81	$1,339.62	
			0	0	Paid	$669.81	$669.81	$1,339.62	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC DOWELL, CHARLES & NANCY

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-351-011	08003	1320 VANDALIA RD	0	0	Tax Due	$134.21	$134.21	**$268.42**	**First Installment**
OSBORN MAURICETTE C C/O WESLEY OSBORN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
539 LAKECREST TRAIL	0040	E END BAL S PT LOT 8 PT W 1/2 SW	6,350	5,000	Pen. Due	$0.00	$2.01	**$2.01**	OSBORN, MAURICETTE C
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-1252 S12 T08 R4	22,420	14,548	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,770	0	Total Due	$134.21	$136.22	**$270.43**	
			0	0	Paid	$134.21	$136.22	**$270.43**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OSBORN, MAURICETTE C
16-12-351-012	08003	1410 VANDALIA RD	0	0	Tax Due	$15.83	$15.83	**$31.66**	**First Installment**
BRORSEN, BRUCE SR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
1410 VANDALIA RD	0040	NE COR LOT 8 PT W 1/2 SW 68 1/2 FT X	3,210	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRORSEN, BRUCE SR
HILLSBORO, IL 62049-	0.0000	130 FT LOTS IN HILLSBORO 8-4-1237 S12 T08 R4	12,090	3,920	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,300	0	Total Due	$15.83	$15.83	**$31.66**	
			0	0	Paid	$15.83	$15.83	**$31.66**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRORSEN, BRUCE SR
16-12-351-013	08003	1 IDA ST	0	0	Tax Due	$118.72	$118.72	**$237.44**	**First Installment**
SANFORD, CLIFFORD E & GLORIA	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1 IDA ST	0030	PT W 1/2 SW 50 FT X 130 FT LOTS IN	2,850	0	Pen. Due	$0.00	$0.00	**$0.00**	SANFORD, CLIFFORD E & GLORIA A
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1238 S12 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,850	0	Total Due	$118.72	$118.72	**$237.44**	
			0	0	Paid	$118.72	$118.72	**$237.44**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANFORD, CLIFFORD E & GLORIA A
16-12-351-019	08003	1426 VANDALIA RD	0	0	Tax Due	$745.62	$745.62	**$1,491.24**	**First Installment**
SANFORD, CLIFFORD E & GLORIA A	8.33094	HILLSBORO, IL 62049-2203	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1 IDA ST	0040	SE COR LOT 8 PT W 1/2 SW 68 1/2 FT X	3,190	0	Pen. Due	$0.00	$0.00	**$0.00**	SANFORD, CLIFFORD E & GLORIA A
HILLSBORO, IL 62049-2203	0.0000	130 FT LOTS IN HILLSBORO 8-4-1236 S12 T08 R4	14,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,900	0	Total Due	$745.62	$745.62	**$1,491.24**	
			0	0	Paid	$745.62	$745.62	**$1,491.24**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANFORD, CLIFFORD E & GLORIA A
16-12-351-020	08003	VANDALIA ST	0	0	Tax Due	$450.29	$450.29	**$900.58**	**First Installment**
SANFORD, CLIFFORD E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1 IDA ST	0040	S PT LOT 8 PT W 1/2 SW LOTS IN	2,350	0	Pen. Due	$0.00	$0.00	**$0.00**	SANFORD, CLIFFORD E & GLORIA A
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-1239 S12 T08 R4	8,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,810	0	Total Due	$450.29	$450.29	**$900.58**	
			0	0	Paid	$450.29	$450.29	**$900.58**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANFORD, CLIFFORD E & GLORIA A
16-12-351-021	08003	1 IDA ST	0	0	Tax Due	$606.83	$606.83	**$1,213.66**	**First Installment**
SANFORD, CLIFFORD E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1 IDA ST	0040	PT W 1/2 SW LOTS IN HILLSBORO	7,980	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SANFORD, CLIFFORD E & GLORIA A
HILLSBORO, IL 62049-0000	0.0000	8-4-1239-1 S12 T08 R4	46,460	28,872	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,440	0	Total Due	$606.83	$606.83	**$1,213.66**	
			0	0	Paid	$606.83	$606.83	**$1,213.66**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANFORD, CLIFFORD E & GLORIA A

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Township HILLSBORO

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16-12-351-022	08003	1310 VANDALIA RD	0	0	Tax Due	$1,044.29	$1,044.29	$2,088.58	First Installment
REBECCA J ECKHARDT	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/13/2025
PO BOX 43	0040	E END MID PT LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1249 & 1251 S12 T08 R4	9,590	0	Pen. Due	$15.66	$0.00	$15.66	ECKHARDT, REBECCA J
Sorento, IL 62086-	0.0000		15,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,070	0	Total Due	$1,059.95	$1,044.29	$2,104.24	08/13/2025
			0	0	Paid	$1,059.95	$1,044.29	$2,104.24	ECKHARDT, REBECCA J
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-351-023	08003	200 W MECHANIC ST	0	0	Tax Due	$2,415.56	$2,415.56	$4,831.12	First Installment
YEH, SANDRA M.D.	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2020 W ILES AVE	0060	W PT LOT 6 & NW PT LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1232B S12 T08 R4	6,260	0	Pen. Due	$0.00	$0.00	$0.00	YEH, SANDRA M.D.
Springfield, IL 62704-	0.0000		51,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,990	0	Total Due	$2,415.56	$2,415.56	$4,831.12	09/08/2025
			0	0	Paid	$2,415.56	$2,415.56	$4,831.12	YEH, SANDRA M.D.
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-351-024	08003	1225 VANDALIA ST	0	0	Tax Due	$971.39	$971.39	$1,942.78	First Installment
KLUMP, TREVOR C/O GERSHMAN MORTGAGE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
7 N BEMISTON	0040	NW PT LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1232-5 S12 T08 R4	6,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Saint Louis, MO 63105-	0.0000		23,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,320	0	Total Due	$971.39	$971.39	$1,942.78	09/02/2025
			0	0	Paid	$971.39	$971.39	$1,942.78	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-351-025	08003	212 E MECHANIC ST	0	0	Tax Due	$119.97	$119.97	$239.94	First Installment
LYNCH, LOUIS E	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
212 MECHANIC	0040	PT LTS 6 & 7 PT W1/2 SW BELLS SURVEY	6,350	5,000	Pen. Due	$0.00	$0.00	$0.00	LYNCH, LOUIS E
HILLSBORO, IL 62049-0000	0.0000		25,080	17,550	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,430	0	Total Due	$119.97	$119.97	$239.94	07/11/2025
			0	0	Paid	$119.97	$119.97	$239.94	LYNCH, LOUIS E
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-352-001	08003	1419 VANDALIA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHIPMAN, RICKEY LEE & BRITTNEY ANN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1419 VANDALIA ST	0090	150 FT X 145 FT HUBER ADD 8-4-2023 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-352-002	08003	1509 VANDALIA ST	0	0	Tax Due	$859.34	$859.34	$1,718.68	First Installment
WISE, GRANT & DENISE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1509 VANDALIA ST	0040	LOT 12 SEC 12 HUBER NO 2 SUB DIV 8-4-2018 S T00 R	2,590	5,000	Pen. Due	$0.00	$0.00	$0.00	WISE, GRANT & DENISE
HILLSBORO, IL 62049-	0.0000		31,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,630	0	Total Due	$859.34	$859.34	$1,718.68	09/05/2025
			0	0	Paid	$859.34	$859.34	$1,718.68	WISE, GRANT & DENISE
				0	Unpaid	$0.00	$0.00	$0.00	

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16-12-352-003	08003	1511 VANDALIA ST	0	0	**Tax Due**	$84.35	$84.35	**$168.70**	**First Installment**
DOOLIN, JAMES D & MARGARET L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
1511 VANDALIA ST	0040	LOT 11 SEC 12 HUBER NO 2 SUB DIV 8-4-2017 S T00 R	3,440	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DOOLIN, MARGARET L
HILLSBORO, IL 62049-0000	0.0000		22,470	12,885	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,910	0	**Total Due**	$84.35	$84.35	**$168.70**	
			0	0	**Paid**	$84.35	$84.35	**$168.70**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DOOLIN, MARGARET L
16-12-352-004	08003	10 HUBER DR	0	0	**Tax Due**	$1,068.45	$1,068.45	**$2,136.90**	**First Installment**
KLUMP, PHIL & TRACY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
10 HUBER DR	0040	LOT 10 PT W 1/2 SW SEC 12 HUBER NO 2 SUB DIV 8-4-2015 S T00 R	6,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KLUMP & ATTERBERRY C/O PHILLIP K
Hillsboro, IL 62049-	0.0000		25,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,650	0	**Total Due**	$1,068.45	$1,068.45	**$2,136.90**	
			0	0	**Paid**	$1,068.45	$1,068.45	**$2,136.90**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KLUMP & ATTERBERRY C/O PHILLIP K
16-12-352-006	08003	8 IDA ST	0	0	**Tax Due**	$712.71	$712.71	**$1,425.42**	**First Installment**
TRAYLOR, DEANNA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
8 IDA ST	0040	LOT 16 HUBER NO 2 SUB DIV 8-4-2022 S T00 R	3,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAYLOR, DEANNA
Hillsboro, IL 62049-	0.0000		39,550	14,490	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,600	0	**Total Due**	$712.71	$712.71	**$1,425.42**	
			0	0	**Paid**	$712.71	$712.71	**$1,425.42**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRAYLOR, DEANNA
16-12-352-007	08003	6 IDA ST	0	0	**Tax Due**	$1,143.84	$1,143.84	**$2,287.68**	**First Installment**
LEMON, LARRY L & KAREN M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6 IDA ST	0040	LOT 15 HUBER NO 2 SUB DIV 8-4-2021 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMON, LARRY L & KAREN M
HILLSBORO, IL 62049-0000	0.0000		30,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,460	0	**Total Due**	$1,143.84	$1,143.84	**$2,287.68**	
			0	0	**Paid**	$1,143.84	$1,143.84	**$2,287.68**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEMON, LARRY L & KAREN M
16-12-352-008	08003	4 IDA ST	0	0	**Tax Due**	$128.30	$128.30	**$256.60**	**First Installment**
LEMON, LARRY L & KAREN M	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6 IDA ST	0030	60 FT X 132 1/2 FT HUBER ADD 8-4-2024 S T00 R	3,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMON, LARRY L & KAREN M
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,080	0	**Total Due**	$128.30	$128.30	**$256.60**	
			0	0	**Paid**	$128.30	$128.30	**$256.60**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEMON, LARRY L & KAREN M
16-12-352-009	08003	13 JOHNSON ST	0	0	**Tax Due**	$1,469.58	$1,469.58	**$2,939.16**	**First Installment**
STRITZEL, DONNA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
13 JOHNSON ST	0040	LOT 13 HUBER NO 2 SUB DIV 8-4-2019 S T00 R	2,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STRITZEL, DONNA
HILLSBORO, IL 62049-0000	0.0000		43,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,280	0	**Total Due**	$1,469.58	$1,469.58	**$2,939.16**	
			0	0	**Paid**	$1,469.58	$1,469.58	**$2,939.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STRITZEL, DONNA

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Township HILLSBORO

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16-12-352-010	08003	1500 JOHNSON ST	0	0	**Tax Due**	$700.22	$700.22	**$1,400.44**	**First Installment**
CRESS, ORAN P	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1500 JOHNSON ST	0040	LOT 14 HUBER NO 2 SUB DIV 8-4-2020 S T00 R	3,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CRESS, ORAN P
HILLSBORO, IL 62049-0000	0.0000		34,400	9,640	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,450	0	**Total Due**	$700.22	$700.22	**$1,400.44**	
			0	0	**Paid**	$700.22	$700.22	**$1,400.44**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRESS, ORAN P
16-12-352-011	08003	1 HUBER DR	0	0	**Tax Due**	$821.85	$821.85	**$1,643.70**	**First Installment**
RECK, DANA C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 1 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2006 S T00 R	4,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		21,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,730	0	**Total Due**	$821.85	$821.85	**$1,643.70**	
			0	0	**Paid**	$821.85	$821.85	**$1,643.70**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-12-352-012	08003	2 HUBER DR	0	0	**Tax Due**	$1,735.34	$1,735.34	**$3,470.68**	**First Installment**
WRIGHT ISAIAH, CARISSA C/O FIRST NATIONAL BANK OF LITCHFIELD	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 450	0040	LOT 2 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2007 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, ISAIAH T & CARISSA M
324 N STATE ST	0.0000		44,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			47,660	0	**Total Due**	$1,735.34	$1,735.34	**$3,470.68**	
			0	0	**Paid**	$1,735.34	$1,735.34	**$3,470.68**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
16-12-352-013	08003	3 HUBER DR	0	0	**Tax Due**	$866.00	$866.00	**$1,732.00**	**First Installment**
CEFCU	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O BOX 1715	0040	LOT 3 PT W 1/2 SW PT LOT 10 HUBER NO 1 SUB DIV 8-4-2008 S T00 R	3,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
PEORIA, IL 61656-	0.0000		28,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,790	0	**Total Due**	$866.00	$866.00	**$1,732.00**	
			0	0	**Paid**	$866.00	$866.00	**$1,732.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-352-014	08003	4 HUBER DR	0	0	**Tax Due**	$989.72	$989.72	**$1,979.44**	**First Installment**
ROMERO, AMANDA M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
4 HUBER DR	0040	LOT 4 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2009 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		26,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,760	0	**Total Due**	$989.72	$989.72	**$1,979.44**	
			0	0	**Paid**	$989.72	$989.72	**$1,979.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-12-353-001	08003	1444 VANDALIA RD	0	0	**Tax Due**	$1,096.77	$1,096.77	**$2,193.54**	**First Installment**
HEFLEY, KENNETH J & TABITHA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1444 VANDALIA RD	0040	S PT LOT 9 PT W 1/2 SW 132 1/2 FT X 96 FT LOTS IN HILLSBORO 8-4-1253 S12 T08 R4	5,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEFLEY, KENNETH J & TABITHA
Hillsboro, IL 62049-	0.0000		26,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,330	0	**Total Due**	$1,096.77	$1,096.77	**$2,193.54**	
			0	0	**Paid**	$1,096.77	$1,096.77	**$2,193.54**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEFLEY, KENNETH J & TABITHA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-12-353-002	08003	1446 VANDALIA RD	0	0	Tax Due	$553.59	$553.59	$1,107.18	First Installment
ZAHRADKA, RAUSTIN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1446 VANDALIA RD	0040	LOT 1 P C JOHNSON SUB DIV 8-4-2054 S	1,890	0	Pen. Due	$0.00	$0.00	$0.00	ZAHRADKA, RAUSTIN
HILLSBORO, IL 62049-	0.0000	T00 R	17,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,290	0	Total Due	$553.59	$553.59	$1,107.18	09/03/2025
			0	0	Paid	$553.59	$553.59	$1,107.18	ZAHRADKA, RAUSTIN
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-353-004	08003	1500 VANDALIA RD	0	0	Tax Due	$981.39	$981.39	$1,962.78	First Installment
THACKER, MICHAEL & JUDY K	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17216 ILLINOIS ROUTE 185	0040	LOT 2 P C JOHNSON SUB DIV 8-4-2055 S	1,890	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, MICHAEL & JUDY K
COFFEEN, IL 62017-0000	0.0000	T00 R	21,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,560	0	Total Due	$981.39	$981.39	$1,962.78	09/05/2025
			0	0	Paid	$981.39	$981.39	$1,962.78	THACKER, MICHAEL & JUDY K
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-353-006	08003	1510 VANDALIA RD	0	0	Tax Due	$1,231.73	$1,231.73	$2,463.46	First Installment
D & B PROPERTIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0040	LOT 3 P C JOHNSON SUB DIV 8-4-2056	1,810	0	Pen. Due	$0.00	$0.00	$0.00	D & B PROPERTIES
HILLSBORO, IL 62049-	0.0000	INC 2055 1/2 S T00 R	27,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,570	0	Total Due	$1,231.73	$1,231.73	$2,463.46	07/18/2025
			0	0	Paid	$1,231.73	$1,231.73	$2,463.46	D & B PROPERTIES
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-354-001	08003	9 HUBER DR	0	0	Tax Due	$1,707.85	$1,707.85	$3,415.70	First Installment
FENTON, JACOB D C/O BANK OF HILLSBC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 9 PT W 1/2 SW SEC 12 HUBER NO 1	3,440	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	SUB DIV 8-4-2014 S T00 R	43,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,000	0	Total Due	$1,707.85	$1,707.85	$3,415.70	07/09/2025
			0	0	Paid	$1,707.85	$1,707.85	$3,415.70	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-354-002	08003	8 HUBER DR	0	0	Tax Due	$1,323.79	$1,323.79	$2,647.58	First Installment
DUZAN, WALTER R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
8 HUBER DR	0040	LOT 8 PT W 1/2 SW SEC 12 HUBER NO 1	3,190	5,000	Pen. Due	$0.00	$0.00	$0.00	DUZAN, WALTER R
HILLSBORO, IL 62049-0000	0.0000	SUB DIV 8-4-2013 S T00 R	39,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,780	0	Total Due	$1,323.79	$1,323.79	$2,647.58	06/03/2025
			0	0	Paid	$1,323.79	$1,323.79	$2,647.58	DUZAN, WALTER R
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-354-003	08003	7 HUBER DR	0	0	Tax Due	$647.48	$647.48	$1,294.96	First Installment
GOVAIA, NORMA N	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7 HUBER DR	0040	LOT 7 PT W 1/2 SW SEC 12 HUBER NO 1	3,190	5,000	Pen. Due	$0.00	$0.00	$0.00	GOVAIA, NORMA N
HILLSBORO, IL 62049-0000	0.0000	SUB DIV 8-4-2012 S T00 R	43,460	20,106	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,650	0	Total Due	$647.48	$647.48	$1,294.96	07/31/2025
			0	0	Paid	$647.48	$647.48	$1,294.96	GOVAIA, NORMA N
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-354-004	08003	6 HUBER DR	0	0	Tax Due	$1,065.95	$1,065.95	$2,131.90	First Installment
SCHOEN, GREGORY & SHARON M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6 HUBER DR	0040	LOT 6 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2011 S T00 R	3,190	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHOEN, GREGORY & SHARON M
HILLSBORO, IL 62049-0000	0.0000		33,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,590	0	Total Due	$1,065.95	$1,065.95	$2,131.90	
			0	0	Paid	$1,065.95	$1,065.95	$2,131.90	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHOEN, GREGORY & SHARON M
16-12-354-005	08003	5 HUBER DR	0	0	Tax Due	$1,170.08	$1,170.08	$2,340.16	First Installment
FIRST BAPTIST CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
209 E KINKEAD RD	0040	LOT 5 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV DOCKET NO 85-68-5 8-4-2010 S T00 R	3,190	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BAPTIST CHURCH
HILLSBORO, IL 62049-	0.0000		24,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,090	0	Total Due	$1,170.08	$1,170.08	$2,340.16	
			0	0	Paid	$1,170.08	$1,170.08	$2,340.16	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST BAPTIST CHURCH
16-12-354-006	08003	1513 VANDALIA ST	0	0	Tax Due	$353.23	$353.23	$706.46	First Installment
CUMMINS, MARY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1513 VANDALIA ST	0040	N55' W150' PT W 1/2 SW SEC 12 HUBER NO 2 SUB DIV BELL'S UNREC SURVEY 8-4-2016 S T00 R	2,590	5,000	Pen. Due	$0.00	$0.00	$0.00	CUMMINS, MARY
HILLSBORO, IL 62049-0000	0.0000		25,770	8,880	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,360	0	Total Due	$353.23	$353.23	$706.46	
			0	0	Paid	$353.23	$353.23	$706.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CUMMINS, MARY
16-12-354-007	08003	209 E KINKEAD RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
209 E KINKAID RD	0090	2 AC PT LOT 10 PT W 1/2 SW & PT VAC ALLEY LOTS IN HILLSBORO DOCKET NO 85-68-5 8-4-1254 S12 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-355-001	08003	1520 VANDALIA RD	0	0	Tax Due	$1,033.87	$1,033.87	$2,067.74	First Installment
D & B PROPERTIES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11 HILLTOP DR	0040	LOT 4 P C JOHNSON SUB DIV 8-4-2057 S T00 R	1,800	0	Pen. Due	$0.00	$0.00	$0.00	D & B PROPERTIES
HILLSBORO, IL 62049-	0.0000		23,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,820	0	Total Due	$1,033.87	$1,033.87	$2,067.74	
			0	0	Paid	$1,033.87	$1,033.87	$2,067.74	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	D & B PROPERTIES
16-12-355-002	08003	1528 VANDALIA RD	0	0	Tax Due	$803.52	$803.52	$1,607.04	First Installment
BUTLER, EDWARD L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
817 JEFFERSON ST	0040	LOT 5 P C JOHNSON SUB DIV 8-4-2058 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000		17,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,290	0	Total Due	$803.52	$803.52	$1,607.04	
			0	0	Paid	$803.52	$803.52	$1,607.04	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, EDWARD L

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Township HILLSBORO

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16-12-355-003	08003	1530 VANDALIA RD	0	0	Tax Due	$635.24	$635.24	**$1,270.48**	**First Installment**
SAVORGINO, RICHARD L JR C/O LITCHFIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
COMMUNITY SAVINGS	0040	LOT 6 P C JOHNSON SUB DIV 8-4-2059 S T00 R	1,890	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
P O BOX 445	0.0000		19,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			21,250	0	Total Due	$635.24	$635.24	**$1,270.48**	
			0	0	Paid	$635.24	$635.24	**$1,270.48**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-12-355-004	08003	1540 VANDALIA RD	0	0	Tax Due	$304.08	$304.08	**$608.16**	**First Installment**
HEFLEY, ROBERT E TRUSTEE C/O JAMES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
HEFLEY	0040	LOTS 7 & 8 P C JOHNSON SUB DIV 8-4-2060 S T00 R	3,720	0	Pen. Due	$0.00	$0.00	**$0.00**	HEFLEY, ROBERT E TRUSTEE
PO BOX 704	0.0000		3,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COLLINSVILLE, IL 62234-0000			7,300	0	Total Due	$304.08	$304.08	**$608.16**	
			0	0	Paid	$304.08	$304.08	**$608.16**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEFLEY, ROBERT E TRUSTEE
16-12-356-005	08003	1550 VANDALIA RD	0	0	Tax Due	$3,884.72	$3,884.72	**$7,769.44**	**First Installment**
BRUAIM FOOD & TREATS INC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
700 JEFFERSON ST	0060	LOTS 9-10-11 & N 20' LT 12 & VAC JOHN ST BTWN LTS 9 & 10 & PT VAC ALLEY P C JOHNSON SUB DIV 8-4-2061 THRU 2065 S T00 R	16,880	0	Pen. Due	$0.00	$0.00	**$0.00**	SHELTON, BRUCE WAYNE & AIMEE L\
Hillsboro, IL 62049-	0.0000		76,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,260	0	Total Due	$3,884.72	$3,884.72	**$7,769.44**	
			0	0	Paid	$3,884.72	$3,884.72	**$7,769.44**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUAIM FOOD & TREATS INC
16-12-357-003	08003	1413 VANDALIA RD	0	0	Tax Due	$848.09	$848.09	**$1,696.18**	**First Installment**
SCHWARTZ, ROBB	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
1413 VANDALIA RD	0040	W 1/2 2 AC W SIDE PT W 1/2 SW LOTS IN HILLSBORO 8-4-1270 S12 T08 R4	6,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHWARTZ, ROBB
HILLSBORO, IL 62049-0000	0.0000		25,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,360	0	Total Due	$848.09	$848.09	**$1,696.18**	
			0	0	Paid	$848.09	$848.09	**$1,696.18**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHWARTZ, ROBB
16-12-357-004	08003	1415 VANDALIA RD	0	0	Tax Due	$166.62	$166.62	**$333.24**	**First Installment**
BALDWIN, WILLIAM J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1415 VANDALIA RD	0040	65 FT PT LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1268 S12 T08 R4	2,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BALDWIN, WILLIAM J
HILLSBORO, IL 62049-0000	0.0000		16,860	4,450	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,450	0	Total Due	$166.62	$166.62	**$333.24**	
			0	0	Paid	$166.62	$166.62	**$333.24**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BALDWIN, WILLIAM J
16-12-357-006	08003	1437 VANDALIA RD	0	0	Tax Due	$1,135.51	$1,135.51	**$2,271.02**	**First Installment**
BOUILLON, ERIN C/O FIRST NATIONAL BA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
OF LITCHFIELD	0040	E END LOT 10 & 55 FT MID PT LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1266 S12 T08 R4	2,380	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUILLON, ERIN C/O FIRST NATIONA
PO BOX 450	0.0000		30,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			33,260	0	Total Due	$1,135.51	$1,135.51	**$2,271.02**	
			0	0	Paid	$1,135.51	$1,135.51	**$2,271.02**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
16-12-357-016	08003	VANDALIA RD	0	0	Tax Due	$3,614.38	$3,614.38	$7,228.76	First Installment
R P, LUMBER	8.33094	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
514 E VANDALIA	0060	PT 2 AC S END LOT 11 PT W 1/2 SW	9,340	0	Pen. Due	$0.00	$0.00	$0.00	R P, LUMBER
EDWARDSVILLE, IL 62025-0000	1.7800	LOTS IN HILLSBORO 8-4-1256 S12 T08 R4	77,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86,770	0	Total Due	$3,614.38	$3,614.38	$7,228.76	09/05/2025
			0	0	Paid	$3,614.38	$3,614.38	$7,228.76	R P, LUMBER
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-357-017	08003	1439 VANDALIA RD	0	0	Tax Due	$384.06	$384.06	$768.12	First Installment
PUTNAM, NICK & STEPHANIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1439 VANDALIA RD	0040	N 59 FT S 780 FT PT SW SW EX E 510 FT	2,590	0	Pen. Due	$0.00	$0.00	$0.00	PUTNAM, NICK & STEPHANIE
Hillsboro, IL 62049-	0.2500	BELL SURVEY UNREC LOTS IN	12,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HILLSBORO 8-4-1265 S12 T08 R4	15,220	0	Total Due	$384.06	$384.06	$768.12	09/30/2025
			0	0	Paid	$384.06	$384.06	$768.12	PUTNAM, NICK & STEPHANIE
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-357-019	08003	1447-1449 VANDALIA RD	0	0	Tax Due	$4,040.51	$4,040.51	$8,081.02	First Installment
GREENWOOD, JAY D & HEATHER C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
REVOCABLE TRUST	0040	PT LOT 11 PT W 1/2 SW LOTS IN	12,030	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, JAY D & HEATHER C R
19078 GREENWOOD AV	1.3000	HILLSBORO 8-4-1259 INC 1260 & 1261 S12	90,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-		T08 R4	103,000	0	Total Due	$4,040.51	$4,040.51	$8,081.02	09/03/2025
			0	0	Paid	$4,040.51	$4,040.51	$8,081.02	GREENWOOD, JAY D & HEATHER C R
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-357-020	08003	VANDALIA RD	0	0	Tax Due	$129.55	$129.55	$259.10	First Installment
GREENWOOD, JAY D & HEATHER C	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
REVOCABLE TRUST	0030	PT LOT 11 PT SW SW LOTS IN	3,110	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, JAY D & HEATHER C R
19078 GREENWOOD AV	3.1400	HILLSBORO 8-4-1265 A S12 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Coffeen, IL 62017-			3,110	0	Total Due	$129.55	$129.55	$259.10	09/03/2025
			0	0	Paid	$129.55	$129.55	$259.10	GREENWOOD, JAY D & HEATHER C R
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-357-021	08003	1445 VANDALIA RD	0	0	Tax Due	$1,133.01	$1,133.01	$2,266.02	First Installment
OAKLEY, MICHAEL C/O BANK OF HILLSBC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	PT LOT 11 PT W 1/2 SW W 216 FT S 61 FT	2,590	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.2300	OF S END LOTS IN HILLSBORO 8-4-1257	30,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S12 T08 R4	33,200	0	Total Due	$1,133.01	$1,133.01	$2,266.02	07/09/2025
			0	0	Paid	$1,133.01	$1,133.01	$2,266.02	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-357-022	08003	1533 VANDALIA RD	0	0	Tax Due	$4,969.41	$4,969.41	$9,938.82	First Installment
AUM LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1687 REMBRANDT DRIVE	0060	N 200' S 332' LYG E IL 127 SW1/4 SW1/4	44,290	0	Pen. Due	$0.00	$0.00	$0.00	AUM LLC
O FALLON, MO 63368-	2.7800	LOTS IN HILLSBORO 8-4-1262A S12 T08	75,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R4	119,300	0	Total Due	$4,969.41	$4,969.41	$9,938.82	05/27/2025
			0	0	Paid	$4,969.41	$4,969.41	$9,938.82	AUM LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-357-026	08003	1411 VANDALIA RD	0	0	Tax Due	$1,345.03	$1,345.03	$2,690.06	First Installment
DUNN, JENNIFER & JAMEE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1411 VANDALIA RD	0060	E1/2 65'PT LOT 11 PT W1/2 SW LOTS IN	3,240	0	Pen. Due	$0.00	$0.00	$0.00	DUNN, JENNIFER & JAMEE
HILLSBORO, IL 62049-	0.2200	HILLSBORO	29,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,290	0	Total Due	$1,345.03	$1,345.03	$2,690.06	08/27/2025
			0	0	Paid	$1,345.03	$1,345.03	$2,690.06	DUNN, JENNIFER & JAMEE
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-357-027	08003	1435 VANDALIA RD	0	0	Tax Due	$373.23	$373.23	$746.46	First Installment
ELLIS, KEITH	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
1435 VANDALIA RD	0040	PT LT 11 PT W1/2 SW	2,440	0	Pen. Due	$0.00	$0.00	$0.00	ELLIS, KEITH
HILLSBORO, IL 62049-	0.3900	LOTS IN HILLSBORO	6,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,960	0	Total Due	$373.23	$373.23	$746.46	07/02/2025
			0	0	Paid	$373.23	$373.23	$746.46	ELLIS, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-357-028	08003	30 HILLTOP DR	0	0	Tax Due	$4,022.60	$4,022.60	$8,045.20	First Installment
THORNTON, CHARLES C/O COLONIAL SAVINGS F A	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
ESCROW DEPT 054	0040	PT LT 1 TOWN 7 COUNTRY SUB DIV	13,510	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
P O BOX 2988	0.0000	PT W1/2 SW LOTS IN HILLSBORO	89,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FORT WORTH, TX 76112-			102,570	0	Total Due	$4,022.60	$4,022.60	$8,045.20	09/04/2025
			0	0	Paid	$4,022.60	$4,022.60	$8,045.20	COLONIAL
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-357-029	08003	1527 VANDALIA RD	0	0	Tax Due	$1,369.61	$1,369.61	$2,739.22	First Installment
SCHRAUT, STACEY	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
1527 VANDALIA RD	0040	PT LOT 11 BELLS UNREC SURVY LYG E	2,590	0	Pen. Due	$0.00	$0.00	$0.00	SCHRAUT, STACEY
HILLSBORO, IL 62049-	0.2900	LOTS 4 THRU 6 JOHNSONS SUBDIV	38,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,880	0	Total Due	$1,369.61	$1,369.61	$2,739.22	05/20/2025
			0	0	Paid	$1,369.61	$1,369.61	$2,739.22	SCHRAUT, STACEY
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-357-030	08003	1529 VANDALIA RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHRAUT, NANCY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1529 VANDALIA RD	0040	PT SW SW LYG 332' N SE COR SW SW	3,440	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	1.5900		15,380	0	Cost Due	$0.00	$0.00	$0.00	
			18,820	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-12-376-001	08050	SENATOR MILLER DR	2,430	0	Tax Due	$101.22	$101.22	$202.44	First Installment
BRIDGES, DAVID A	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	08/06/2025
206 W ARGONNE	0021	SE SW EX RR 8-4-227 S12 T08 R4	0	0	Pen. Due	$1.52	$0.00	$1.52	BRIDGES, DAVID A
STE 201	39.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
KIRKWOOD, MO 63122-			2,430	0	Total Due	$102.74	$101.22	$203.96	08/06/2025
			0	0	Paid	$102.74	$101.22	$203.96	BRIDGES, DAVID A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-12-400-001 HILLSBORO HOSPITAL ASSOC 1200 E TREMONT ST HILLSBORO, IL 62049-0000	08003 8.33094 0090 8.0400	1200 E TREMONT ST HILLSBORO, IL 62049-0000 PT SE EX RR LANDS CORP LIMITS HILLSBORO DOCKET NO 84-68-91 8-4-229A S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-12-400-003 HILLSBORO AREA HEALTH SYSTEM NFP 1200 E TREMONT ST HILLSBORO, IL 62049-0000	08001 6.82390 0021 24.2000	1200 E TREMONT ST HILLSBORO, IL 62049-0000 PT TRACT 1 SE IRREG PARCEL 8-4-229 B S12 T08 R4	4,210 0 0 4,210 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$143.65 $0.00 $0.00 $0.00 $143.65 $143.65 $0.00	$143.65 $0.00 $0.00 $0.00 $143.65 $143.65 $0.00	$287.30 $0.00 $0.00 $0.00 $287.30 $287.30 $0.00	First Installment 07/31/2025 HILLSBORO AREA HEALTH SYSTEM N Second Installment 08/22/2025 HILLSBORO AREA HEALTH
16-12-400-004 HILLSBORO ENERGY, LLC 16824 LIBERTY SCHOOL RD P O BOX 99 Johnston City, IL 62951-	08003 8.33094 0080 105.2400	E TREMONT ST HILLSBORO, IL 62049-0000 SE LYG E OF RR 8-4-229 S12 T08 R4	0 0 122,750 0 122,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$5,113.12 $0.00 $153.39 $0.00 $5,266.51 $5,266.51 $0.00	$5,113.12 $0.00 $76.70 $10.00 $5,199.82 $5,199.82 $0.00	$10,226.24 $0.00 $230.09 $10.00 $10,466.33 $10,466.33 $0.00	First Installment 10/24/2025 HILLSBORO ENERGY, LLC Second Installment 10/24/2025 HILLSBORO ENERGY, LLC
16-12-504-003	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-12-504-004	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-12-504-005	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township HILLSBORO

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16-13-100-999	08001	S ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS ROUTE 127	0090	LOT 1 BLK 11 OUTSIDE HILLCREST ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	8-4-3176 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-101-018	08003	1615 VANDALIA ST	0	0	Tax Due	$391.97	$391.97	$783.94	First Installment
GREGORY, JERRY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1615 VANDALIA ST	0040	LOTS 7-8-9 & 10 BLK 1 HILLCREST ADD	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	GREGORY, JERRY
Hillsboro, IL 62049-	0.0000	8-4-2999 INC 3000 3001 & 3002 S T00 R	25,480	8,180	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,590	0	Total Due	$391.97	$391.97	$783.94	
			0	0	Paid	$391.97	$391.97	$783.94	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREGORY, JERRY
16-13-101-019	08003	1609 VANDALIA ST	0	0	Tax Due	$428.63	$428.63	$857.26	First Installment
GUNDERSON, JIMMY B C/O UNITED	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
COMMUNITY BANK	0040	LOTS 4-5 & 6 BLK 1 HILLCREST ADD	2,330	0	Pen. Due	$0.00	$0.00	$0.00	GUNDERSON, JIMMY
P O BOX 148	0.0000	8-4-2996 THRU 2998 S T00 R	13,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Gillespie, IL 62033-			16,290	0	Total Due	$428.63	$428.63	$857.26	
			0	0	Paid	$428.63	$428.63	$857.26	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-13-101-020	08003	1608 SUMMIT ST	0	0	Tax Due	$2,054.41	$2,054.41	$4,108.82	First Installment
MOORE, WILLIAM LC/O BANK OF HILLSBC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	N 1/2 LOT 15 & ALL LOTS 16- 17 & 18 BLK	2,720	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	1 HILLCREST ADD 8-4-3007 THRU 3009 S	52,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	55,320	0	Total Due	$2,054.41	$2,054.41	$4,108.82	
			0	0	Paid	$2,054.41	$2,054.41	$4,108.82	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-13-101-021	08003	1614 SUMMIT ST	0	0	Tax Due	$1,767.41	$1,767.41	$3,534.82	First Installment
YOUNG, ROY L & TIARA SUE JR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1614 SUMMIT ST	0040	S1/2 LOT 15 & LOT 14 & W1/2 LOT 13 BLK	1,630	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
HILLSBORO, IL 62049-	0.0000	1 HILLCREST ADD 8-4-3006 & 3003-1 S	46,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	48,430	0	Total Due	$1,767.41	$1,767.41	$3,534.82	
			0	0	Paid	$1,767.41	$1,767.41	$3,534.82	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-13-101-024	08003	SUMMIT ST	0	0	Tax Due	$93.31	$93.31	$186.62	First Installment
YOUNG, ROY L & TIARA SUE JR	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1614 SUMMIT ST	0030	LOTS 11-12 & E1/2 LT 13 BLK 1	2,240	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
HILLSBORO, IL 62049-	0.0000	HILLCREST ADD 8-4-3003 3004 & 3005 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	2,240	0	Total Due	$93.31	$93.31	$186.62	
			0	0	Paid	$93.31	$93.31	$186.62	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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16-13-101-025	08003	202 E KINKEAD RD	0	0	Tax Due	$1,737.00	$1,737.00	$3,474.00	First Installment
MILLS, GEORGE JR & FAYE	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
202 E KINKEAD RD	0040	LTS 1 THRU 3 & LTS 19 & 20 ALL IN BLK 1 HILLCREST ADD	6,080	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLS, GEORGE JR & FAYE
HILLSBORO, IL 62049-0000	0.0000		46,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,700	0	Total Due	$1,737.00	$1,737.00	$3,474.00	
			0	0	Paid	$1,737.00	$1,737.00	$3,474.00	08/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLS, GEORGE JR & FAYE
16-13-102-010	08003	1600 VANDALIA RD	0	0	Tax Due	$325.33	$325.33	$650.66	First Installment
SMITH, BRIAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
P O BOX 102	0040	LOT 20 BLK 2 HILLCREST ADD 8-4-3030 S T00 R	910	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, BRIAN
HILLSBORO, IL 62049-	0.0000		12,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,810	0	Total Due	$325.33	$325.33	$650.66	
			0	0	Paid	$325.33	$325.33	$650.66	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, BRIAN
16-13-102-026	08001	VANDALIA RD	0	0	Tax Due	$11.26	$11.26	$22.52	First Installment
SMITH, BRIAN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
P O BOX 102	0060	VAC BROADWAY ST LYG E & ADJ LTS 18 THRU 20 BLK 2 (EX PT FOR RD AS IN 404-97) OUTSIDE HILLCREST ADD 8-4-3031 S13 T08 R4	330	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, BRIAN
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			330	0	Total Due	$11.26	$11.26	$22.52	
			0	0	Paid	$11.26	$11.26	$22.52	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, BRIAN
16-13-102-027	08003	1735 VANDALIA RD	0	0	Tax Due	$11,278.85	$11,278.85	$22,557.70	First Installment
CASEYS RETAIL CO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
PO BOX 54288	0060	PT BLKS 2 & 3 & VAC ST LYG BTW AS IN 274-313 N 25' LT 14 & ALL LOTS 15, 16 & 17 BLK 2 & VAC ST LYG E & ADJ & PT BLK 3 HILLCREST SUB 8-4-3024 THRU 3027 S T00 R	48,660	0	Pen. Due	$0.00	$0.00	$0.00	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000		222,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			270,770	0	Total Due	$11,278.85	$11,278.85	$22,557.70	
			0	0	Paid	$11,278.85	$11,278.85	$22,557.70	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEYS RETAIL CO
16-13-102-029	08001	VANDALIA RD	0	0	Tax Due	$370.20	$370.20	$740.40	First Installment
O REILLY AUTO PARTS PROPERTY MANAGEMENT	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
P O BOX 9167	0060	W 39' VAC BROADWAY ST NW NW LYG N OF N LN 2ND ST & S OF S LN N 25' LT 14 BLK 2 HILLCREST SUB 8-4-3031-1	10,850	0	Pen. Due	$0.00	$0.00	$0.00	O REILLY AUTO PARTS PROPERTY M.
Springfield, MO 65801-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,850	0	Total Due	$370.20	$370.20	$740.40	
			0	0	Paid	$370.20	$370.20	$740.40	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	O REILLY AUTO PARTS PROPERTY M.
16-13-102-030	08003	1605 SUMMIT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAKER, MADELINE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1605 SUMMIT ST	0040	LTS 1 THRU 5 BLK 2 HILLCREST ADD 8-4-3012 THRU 3016 S T00 R	4,260	3,520	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		9,590	4,330	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,850	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-13-102-031	08003	VANDALIA RD	0	0	Tax Due	$1,440.01	$1,440.01	$2,880.02	First Installment
O REILLY AUTO ENTERPRISES LLC ATTN PROPERTY MANAGEMENT PO BOX 1156 SPRINGFIELD, MO 65801-	8.33094 0060 0.0000	HILLSBORO, IL 62049 LTS 11,12,13, S25' LT 14 & 14' STRIP LYG E & ADJ, BLK 2 HILLCREST ADD 8-4-3022 INC 3031 A & 3021 & 3023 & 3024-1 S T00 R	0 34,570 0 34,570 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,440.01 $1,440.01	$0.00 $0.00 $0.00 $1,440.01 $1,440.01	$0.00 $0.00 $0.00 $2,880.02 $2,880.02	05/30/2025 O REILLY AUTO ENTERPRISES LLC A Second Installment 05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	O REILLY AUTO ENTERPRISES LLC A
16-13-102-032	08003	1604 VANDALIA RD	0	0	Tax Due	$503.19	$503.19	$1,006.38	First Installment
KUMLIN , ANDREA J C/O LITCHFIELD NATIONAL BANK PO BOX 309 Litchfield, IL 62056-	8.33094 0040 0.0000	HILLSBORO, IL 62049-1852 LOTS 18 & 19 BLK 2 HILLCREST ADD 8-4-3028 & 3029 S T00 R	0 2,040 16,040 18,080 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $503.19 $503.19	$0.00 $0.00 $0.00 $503.19 $503.19	$0.00 $0.00 $0.00 $1,006.38 $1,006.38	07/31/2025 KUMLIN , ANDREA J C/O LITCHFIELD I Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
16-13-102-033	08003	SUMMIT ST	0	0	Tax Due	$715.21	$715.21	$1,430.42	First Installment
ROEMELIN, JAMES L JR 1617 SUMMIT ST Hillsboro, IL 62049-	8.33094 0040 0.0000	HILLSBORO, IL 62049 LTS 9 & 10 BLK 2 HILLCREST ADD	0 3,240 19,930 23,170 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $715.21 $715.21	$0.00 $0.00 $0.00 $715.21 $715.21	$0.00 $0.00 $0.00 $1,430.42 $1,430.42	07/08/2025 CNB BANK & TRUST Second Installment 09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-13-102-034	08003	SUMMIT ST	0	0	Tax Due	$285.75	$285.75	$571.50	First Installment
MALLOY, RANDY C/O SECURTIY NATIONA BANK P O BOX 427 WITT, IL 62094-	8.33094 0040 0.0000	HILLSBORO, IL 62049 LOTS 6 & 7 & 8 BLK 2 HILLCREST ADD	0 2,310 10,550 12,860 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $285.75 $285.75	$0.00 $0.00 $0.00 $285.75 $285.75	$0.00 $0.00 $0.00 $571.50 $571.50	07/16/2025 LITCHFIELD BANK & TRUST Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
16-13-103-002	08003	1662 VANDALIA RD	0	0	Tax Due	$11,607.08	$11,607.08	$23,214.16	First Installment
O REILLY AUTO PARTS PROPERTY MANAGEMENT P O BOX 9167 Springfield, MO 65801-	8.33094 0060 0.0000	HILLSBORO, IL 62049-0000 LYG S OF S LN N25' LT 14 BLK 2 SD SUB EXT'D E & E 26' VAC BROADWAY ST LYG W & ADJ BLK 3 OUTSIDE HILLCREST ADD 8-4-3032 S T00 R	0 9,380 269,270 278,650 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $11,607.08 $11,607.08	$0.00 $0.00 $0.00 $11,607.08 $11,607.08	$0.00 $0.00 $0.00 $23,214.16 $23,214.16	05/23/2025 O REILLY AUTO PARTS PROPERTY M. Second Installment 05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	O REILLY AUTO PARTS PROPERTY M.
16-13-104-024	08003	1707 VANDALIA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ERNST, BEVERLY 1707 VANDALIA ST HILLSBORO, IL 62049-	8.33094 0040 0.0000	HILLSBORO, IL 62049-0000 LOTS 3 THRU 6 BLK 6 HILLCREST ADD 8-4-3067 THRU 3070 S T00 R	0 4,700 24,020 28,720 0	6,000 3,472 19,248 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-13-104-025	08003	1715 VANDALIA ST	0	0	Tax Due	$726.46	$726.46	$1,452.92	First Installment
WILSON, RICHARD JR & TERESA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
613 22ND ST	0040	LOTS 7 THRU 11 BLK 6 HILLCREST ADD	3,880	0	Pen. Due	$21.79	$10.90	$32.69	WILSON, RICHARD JR & TERESA J
HILLSBORO, IL 62049-	0.0000	8-4-3071 THRU 3075 S T00 R	19,560	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			23,440	0	Total Due	$748.25	$747.36	$1,495.61	10/03/2025
			0	0	Paid	$748.25	$747.36	$1,495.61	WILSON, RICHARD JR & TERESA J
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-104-026	08003	1701 VANDALIA ST	0	0	Tax Due	$9.12	$9.12	$18.24	First Installment
CRISWELL, LILA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1701 VANDALIA ST	0040	LOTS 1 & 2 BLK 6 HILLCREST ADD	1,560	5,000	Pen. Due	$0.00	$0.00	$0.00	BUTLER, EDWARD L
Hillsboro, IL 62049-	0.0000	8-4-3065 & 3066 S T00 R	26,070	16,411	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,630	0	Total Due	$9.12	$9.12	$18.24	07/11/2025
			0	0	Paid	$9.12	$9.12	$18.24	BUTLER, EDWARD L
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-104-027	08003	1704 SUMMIT ST	0	0	Tax Due	$506.11	$506.11	$1,012.22	First Installment
SELLERS, MARK T & GRETCHEN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/24/2025
1704 SUMMIT ST	0040	LOTS 18 THRU 22 BLK 6 HILLCREST ADD	3,820	0	Pen. Due	$15.18	$7.59	$22.77	SELLERS, MARK T & GRETCHEN
HILLSBORO, IL 62049-	0.0000	8-4-3082 THRU 3086 S T00 R	14,330	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			18,150	0	Total Due	$521.29	$523.70	$1,044.99	09/24/2025
			0	0	Paid	$521.29	$523.70	$1,044.99	SELLERS, MARK T & GRETCHEN
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-104-028	08003	1714 SUMMIT ST	0	0	Tax Due	$945.15	$945.15	$1,890.30	First Installment
REDMAN, BRIAN D & AMY K C/O FNB OF LITCHFIELD	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 450	0040	LOTS 16 & 17 BLK 6 HILLCREST ADD	2,330	0	Pen. Due	$0.00	$0.00	$0.00	REDMAN, BRIAN D & AMY K
LITCHFIELD, IL 62056-	0.0000	8-4-3081 & 3080 S T00 R	20,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,690	0	Total Due	$945.15	$945.15	$1,890.30	08/31/2025
			0	0	Paid	$945.15	$945.15	$1,890.30	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-104-029	08003	1718 SUMMIT ST	0	0	Tax Due	$409.47	$409.47	$818.94	First Installment
PERKINS, CHRISTOPHER D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1718 SUMMIT ST	0040	LOTS 12 THRU 15 BLK 6 HILLCREST ADD	3,070	0	Pen. Due	$0.00	$0.00	$0.00	PERKINS, CHRISTOPHER D
Hillsboro, IL 62049-	0.0000	8-4-3076 THRU 3079 S T00 R	12,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,830	0	Total Due	$409.47	$409.47	$818.94	07/03/2025
			0	0	Paid	$409.47	$409.47	$818.94	PERKINS, CHRISTOPHER D
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-105-010	08003	CYPRESS AV	0	0	Tax Due	$461.54	$461.54	$923.08	First Installment
AUGUSTINE, DON	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
920 BILYEU RD	0060	LOT 11 BLK 5 HILLCREST ADD 8-4-3053 S	770	0	Pen. Due	$0.00	$0.00	$0.00	AUGUSTINE, DON
Pocahontas, IL 62275-	0.0000	T00 R	10,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,080	0	Total Due	$461.54	$461.54	$923.08	09/03/2025
			0	0	Paid	$461.54	$461.54	$923.08	AUGUSTINE, DON
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-13-105-011	08003	200 E WILLOW AV	0	0	**Tax Due**	$334.49	$334.49	**$668.98**	**First Installment**
CAMPBELL, ROBERT J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
200 E WILLOW ST	0040	LOT 22 BLK 5 HILLCREST ADD 8-4-3064 S T00 R	990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL, ROBERT J
Hillsboro, IL 62049-	0.0000		29,010	10,970	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,000	0	**Total Due**	$334.49	$334.49	**$668.98**	06/06/2025
			0	0	**Paid**	$334.49	$334.49	**$668.98**	CAMPBELL, ROBERT J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-105-022	08003	1704 OLD BUS LINE RD	0	0	**Tax Due**	$1,194.66	$1,194.66	**$2,389.32**	**First Installment**
COMBS, JOHN D	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1704 OLD BUS LINE RD	0040	LOTS 19-20 & 21 BLK 5 HILLCREST ADD & PT ADJ VAC ALLEY 8-4-3061 INC 3062 & 3063 S T00 R	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMBS, JOHN D
Hillsboro, IL 62049-	0.0000		31,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,680	0	**Total Due**	$1,194.66	$1,194.66	**$2,389.32**	09/05/2025
			0	0	**Paid**	$1,194.66	$1,194.66	**$2,389.32**	COMBS, JOHN D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-105-023	08003	1715 SUMMIT ST	0	0	**Tax Due**	$821.85	$821.85	**$1,643.70**	**First Installment**
ABRAMS, DANNIE L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
500 N ROOSEVELT AV	0040	LOTS 8-9 & 10 BLK 5 HILLCREST ADD 8-4-3050 THRU 3052 S T00 R	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ABRAMS, DANNIE L
UNIT 9	0.0000		17,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CHANDLER, AZ 85226-			19,730	0	**Total Due**	$821.85	$821.85	**$1,643.70**	09/30/2025
			0	0	**Paid**	$821.85	$821.85	**$1,643.70**	ABRAMS, DANNIE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-105-024	08003	307 E CYPRESS AV	0	0	**Tax Due**	$422.80	$422.80	**$845.60**	**First Installment**
ADAMS, MEGAN E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
307 E CYPRESS	0040	LT12 & S1/2 LT 13 BLK 5 HILLCREST ADD & PT ADJ VAC ALLEY 8-4-3054 & 3055 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, MEGAN E
HILLSBORO, IL 62049-	0.0000		14,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,150	0	**Total Due**	$422.80	$422.80	**$845.60**	09/05/2025
			0	0	**Paid**	$422.80	$422.80	**$845.60**	ADAMS, MEGAN E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-105-025	08003	1716 OLD BUSLINE RD	0	0	**Tax Due**	$839.34	$839.34	**$1,678.68**	**First Installment**
SMITH SHELBY, C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
ATTN: AMBER	0040	N1/2 LT 13 & ALL LT 14 BLK 5 HILLCREST ADD & PTADJ VAC ALLEY 8-4-3056 S T00 R	1,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	0.0000		24,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			26,150	0	**Total Due**	$839.34	$839.34	**$1,678.68**	07/09/2025
			0	0	**Paid**	$839.34	$839.34	**$1,678.68**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-105-026	08003	1703 SUMMIT ST	0	0	**Tax Due**	$223.27	$223.27	**$446.54**	**First Installment**
ABRAMS, DANNIE L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
500 ROOSEVELT AV	0030	LOTS 1 THRU 7 BLK 5 HILLCREST ADD 8-4-3044 THRU 3049 S T00 R	5,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ABRAMS, DANNIE L
UNIT 9	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CHANDLER, AZ 85226-			5,360	0	**Total Due**	$223.27	$223.27	**$446.54**	09/30/2025
			0	0	**Paid**	$223.27	$223.27	**$446.54**	ABRAMS, DANNIE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-105-027	08003	1721 BUSLINE RD	0	0	Tax Due	$522.77	$522.77	$1,045.54	First Installment
PEOPLES, CHARLES C/O VOGEL HOMES	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0040	LOTS 17 & 18 BLK 5 HILLCREST ADD	4,220	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL HOMES LLC
IRVING, IL 62051-	0.0000	8-4-3059 & 3060 S T00 R	14,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,550	0	Total Due	$522.77	$522.77	$1,045.54	09/04/2025
			0	0	Paid	$522.77	$522.77	$1,045.54	VOGEL HOMES LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-105-028	08003	OLD BUS LINE RD	0	0	Tax Due	$52.49	$52.49	$104.98	First Installment
SMITH SHELBY, C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
ATTN: AMBER	0030	LOTS 15 & 16 BLK 5 HILLCREST ADD	1,260	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
P.O BOX 310	0.0000	&PT ADJ VAC ALLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		8-4-3057 & 3058 S T00 R	1,260	0	Total Due	$52.49	$52.49	$104.98	07/09/2025
			0	0	Paid	$52.49	$52.49	$104.98	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-106-021	08003	VANDALIA RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
VANDALIA RD	0090	LOT 9 BLK 10 HILLCREST ADD 8-4-3165 S	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-106-022	08003	1710 VANDALIA RD	0	0	Tax Due	$1,080.53	$1,080.53	$2,161.06	First Installment
MC CAMMACK, DENNIS L & KATHY L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
3 HILLTOP DR	0060	LOTS 6 & 7 BLK 4 OUTSIDE HILLCREST	5,010	0	Pen. Due	$0.00	$0.00	$0.00	MC CAMMACK, DENNIS L & KATHY L
HILLSBORO, IL 62049-0000	0.0000	ADD 8-4-3038 INC 3039 S T00 R	20,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,940	0	Total Due	$1,080.53	$1,080.53	$2,161.06	07/18/2025
			0	0	Paid	$1,080.53	$1,080.53	$2,161.06	MC CAMMACK, DENNIS L & KATHY L
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-106-023	08003	1700 VANDALIA RD	0	0	Tax Due	$992.63	$992.63	$1,985.26	First Installment
ROBBINS, DANIEL & ERICA C/O BANK OF	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	LOTS 1 THRU 5 BLK 4 OUTSIDE	5,350	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	HILLCREST ADD 8-4-3033 THRU 3037 S	24,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		T00 R	29,830	0	Total Due	$992.63	$992.63	$1,985.26	07/09/2025
			0	0	Paid	$992.63	$992.63	$1,985.26	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-106-025	08003	1711 OLD BUSLINE RD	0	0	Tax Due	$668.98	$668.98	$1,337.96	First Installment
WRACHFORD, DAVID	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1711 OLD BUS LINE RD	0040	LOTS 8 THRU 11 BLK 4 HILLCREST ADD	4,160	5,000	Pen. Due	$0.00	$0.00	$0.00	WRACHFORD, DAVID F
HILLSBORO, IL 62049-0000	0.0000	8-4-3040 THRU 3043 S T00 R	22,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,060	0	Total Due	$668.98	$668.98	$1,337.96	09/03/2025
			0	0	Paid	$668.98	$668.98	$1,337.96	WRACHFORD, DAVID F
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-13-106-028	08003	VANDALIA RD	0	0	**Tax Due**	$83.31	$83.31	**$166.62**	**First Installment**
MC CAMMACK, DENNIS L & KATHY L	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
3 HILLTOP DR	0060	LOTS 1 & 2 BLK 10 OUTSIDE HILLCREST ADD 8-4-3156 & 3157 S T00 R	2,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CAMMACK, DENNIS L & KATHY L
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$83.31	$83.31	**$166.62**	07/18/2025
			0	0	**Paid**	$83.31	$83.31	**$166.62**	MC CAMMACK, DENNIS L & KATHY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-106-029	08003	2000 ADAMS ST	0	0	**Tax Due**	$421.96	$421.96	**$843.92**	**First Installment**
JACKSON, HARRY P & JODY TRUST	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
2000 ADAMS ST	0040	LOTS 5 & 6 BLK 10 HILLCREST ADD 8-4-3162 & 3161 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACKSON, HARRY P & JODY L TRUS
HILLSBORO, IL 62049-	0.0000		8,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,130	0	**Total Due**	$421.96	$421.96	**$843.92**	07/11/2025
			0	0	**Paid**	$421.96	$421.96	**$843.92**	JACKSON, HARRY P & JODY L TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-106-030	08003	VANDALIA RD	0	0	**Tax Due**	$99.14	$99.14	**$198.28**	**First Installment**
JORN, DARRIN & BECKY	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
6 HILLTOP DR	0060	LOTS 7 & 8 BLK 10 HILLCREST ADD 8-4-3163 & 3164 S T00 R	2,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JORN, DARRIN & BECKY
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,380	0	**Total Due**	$99.14	$99.14	**$198.28**	07/14/2025
			0	0	**Paid**	$99.14	$99.14	**$198.28**	JORN, DARRIN & BECKY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-106-031	08003	1712 VANDALIA RD	0	0	**Tax Due**	$108.72	$108.72	**$217.44**	**First Installment**
WILSON, ROY	8.33094	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1712 VANDALIA RD	0040	LTS 3 & 4 BLK 10 HILLCREST ADD	1,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, ROY
HILLSBORO, IL 62049-	0.0000		17,540	5,490	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,100	0	**Total Due**	$108.72	$108.72	**$217.44**	06/23/2025
			0	0	**Paid**	$108.72	$108.72	**$217.44**	WILSON, ROY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-107-001	08003	1603 VANDALIA RD	0	0	**Tax Due**	$4,339.17	$4,339.17	**$8,678.34**	**First Installment**
R P LUMBER CO INC	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
514 E VANDALIA	0060	N 100 FT E PT NW LANDS CORP LIMITS HILLSBORO 8-4-725 1/2 INC 234 S13 T08 R4	9,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	R P, LUMBER
EDWARDSVILLE, IL 62025-0000	1.5000		94,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			104,170	0	**Total Due**	$4,339.17	$4,339.17	**$8,678.34**	09/05/2025
			0	0	**Paid**	$4,339.17	$4,339.17	**$8,678.34**	R P, LUMBER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-107-004	08003	1621 VANDALIA RD	0	0	**Tax Due**	$5,884.98	$5,884.98	**$11,769.96**	**First Installment**
SIMBURGER, OHREN & CONNIE COTRUSTEES	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
RR 3 BOX 709	0060	PT W 1/2 NW LANDS CORP LIMITS HILLSBORO 8-4-231-2 S13 T08 R4	27,240	0	**Pen. Due**	$176.55	$88.27	**$264.82**	SIMBURGER, OHREN
VANDALIA, IL 62471-0000	1.0000		114,040	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			141,280	0	**Total Due**	$6,061.53	$5,983.25	**$12,044.78**	10/03/2025
			0	0	**Paid**	$6,061.53	$5,983.25	**$12,044.78**	SIMBURGER, OHREN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-13-107-005	08003	1617 VANDALIA RD	0	0	Tax Due	$11,060.16	$11,060.16	$22,120.32	First Installment
JENNINGS ROGER H C/O MALINDA THOROMAN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1617 VANDALIA RD	0060	IRR TR LYG IN NE1/4 NW1/4 & IN NW1/4 NE1/4 LANDS CORP LIMITS HILLSBORO 8-4-725 1/4 INC 233 & 232 S13 T08 R4	52,420	0	Pen. Due	$0.00	$0.00	$0.00	JENNINGS, ROGER H
HILLSBORO, IL 62049-0000	5.5000		213,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			265,520	0	Total Due	$11,060.16	$11,060.16	$22,120.32	07/09/2025
			0	0	Paid	$11,060.16	$11,060.16	$22,120.32	JENNINGS, ROGER H
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-108-001	08050	1822 SENATOR MILLER DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO MILLER LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
808 MONTPARNASSE PLACE	0060	SENATOR MILLER PLACE CONDO 8-4-231-1 S13 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
Newtown Square, PA 19073-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-108-002	08050	1822 SENATOR MILLER DR	0	0	Tax Due	$2,848.35	$2,848.35	$5,696.70	First Installment
WIND DANCER REAL ESTATE GROUP	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5634 WIND DANCER CT	0060	UNIT 1 SENATOR MILLER PLACE CONDO S13 T8 R4	7,310	0	Pen. Due	$0.00	$0.00	$0.00	WIND DANCER REAL ESTATE GROUP
SHEBOYGAN, WI 53081-	0.0000		61,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,380	0	Total Due	$2,848.35	$2,848.35	$5,696.70	09/30/2025
			0	0	Paid	$2,848.35	$2,848.35	$5,696.70	WIND DANCER REAL ESTATE GROUP
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-108-003	08050	18/22 SENATOR MILLER DRIVE	0	0	Tax Due	$1,800.74	$1,800.74	$3,601.48	First Installment
HILLTOP STORAGE LLC	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
314 LAKEWOOD DR	0060	UNIT 2 SENATOR MILLER PLACE CONDO S13 T8 R4	10,800	0	Pen. Due	$0.00	$0.00	$0.00	HILLTOP STORAGE LLC
HILLSBORO, IL 62049-	0.0000		32,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,230	0	Total Due	$1,800.74	$1,800.74	$3,601.48	09/05/2025
			0	0	Paid	$1,800.74	$1,800.74	$3,601.48	HILLTOP STORAGE LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-126-002	08050	SENATOR MILLER DR	1,460	0	Tax Due	$60.82	$60.82	$121.64	First Installment
BRIDGES, DAVID A	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	08/06/2025
206 W ARGONNE	0021	IRR TR NW1/4 LYG E OF IL RT 127 & NWLY OF RR 8-4-231 S13 T08 R4	0	0	Pen. Due	$0.91	$0.00	$0.91	BRIDGES, DAVID A
STE 201	24.7100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
KIRKWOOD, MO 63122-			1,460	0	Total Due	$61.73	$60.82	$122.55	08/06/2025
			0	0	Paid	$61.73	$60.82	$122.55	BRIDGES, DAVID A
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-151-008	08003	VANDALIA ST	0	0	Tax Due	$32.08	$32.08	$64.16	First Installment
LEWEY, JOHN E	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 532	0030	LOT 8 BLK 7 HILLCREST ADD 8-4-3094 S T00 R	770	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, JOHN E
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$32.08	$32.08	$64.16	07/31/2025
			0	0	Paid	$32.08	$32.08	$64.16	LEWEY, JOHN E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-151-009	08001	VANDALIA ST	0	0	Tax Due	$26.27	$26.27	$52.54	First Installment
LEWEY, JOHN E	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 532	0030	LOT 9 BLK 7 OUTSIDE HILLCREST ADD	770	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, JOHN E
HILLSBORO, IL 62049-0000	0.0000	8-4-3095 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$26.27	$26.27	$52.54	
			0	0	Paid	$26.27	$26.27	$52.54	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEWEY, JOHN E
16-13-151-010	08003	VANDALIA ST	0	0	Tax Due	$32.08	$32.08	$64.16	First Installment
LEWEY, JOHN E	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 532	0030	LOT 10 BLK 7 HILLCREST ADD 8-4-3096 S	770	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, JOHN E
HILLSBORO, IL 62049-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$32.08	$32.08	$64.16	
			0	0	Paid	$32.08	$32.08	$64.16	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEWEY, JOHN E
16-13-151-011	08003	207 E OSAGE AV	0	0	Tax Due	$32.08	$32.08	$64.16	First Installment
MARTINCIC, JOHN P	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
207 E OSAGE AVE	0030	LOT 11 BLK 7 HILLCREST ADD 8-4-3097 S	770	0	Pen. Due	$0.00	$0.00	$0.00	MARTINCIC, JOHN P
HILLSBORO, IL 62049-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$32.08	$32.08	$64.16	
			0	0	Paid	$32.08	$32.08	$64.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTINCIC, JOHN P
16-13-151-012	08003	207 E OSAGE AV	0	0	Tax Due	$353.23	$353.23	$706.46	First Installment
MARTINCIC, JOHN P	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
207 E OSAGE AVE	0040	LOT 12 BLK 7 HILLCREST ADD 8-4-3098 S	770	0	Pen. Due	$0.00	$0.00	$0.00	MARTINCIC, JOHN P
HILLSBORO, IL 62049-0000	0.0000	T00 R	7,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,480	0	Total Due	$353.23	$353.23	$706.46	
			0	0	Paid	$353.23	$353.23	$706.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTINCIC, JOHN P
16-13-151-017	08003	1810 SUMMIT ST	0	0	Tax Due	$1,429.18	$1,429.18	$2,858.36	First Installment
LEWEY, JOHN E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
PO BOX 532	0040	LOTS 19 & 20 BLK 7 HILLCREST ADD	2,220	5,000	Pen. Due	$0.00	$0.00	$0.00	LEWEY, JOHN E
HILLSBORO, IL 62049-0000	0.0000	8-4-3105 S T00 R	43,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,310	0	Total Due	$1,429.18	$1,429.18	$2,858.36	
			0	0	Paid	$1,429.18	$1,429.18	$2,858.36	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEWEY, JOHN E
16-13-151-021	08001	207 E OSAGE AV	0	0	Tax Due	$26.27	$26.27	$52.54	First Installment
MARTINCIC, JOHN P JR	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
207 E OSAGE AVE	0030	LOT 15 BLK 7 OUTSIDE HILLCREST ADD	770	0	Pen. Due	$0.00	$0.00	$0.00	MARTINCIC, JOHN P JR
HILLSBORO, IL 62049-0000	0.0000	8-4-3101 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$26.27	$26.27	$52.54	
			0	0	Paid	$26.27	$26.27	$52.54	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTINCIC, JOHN P JR

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-151-025	08003	1803 VANDALIA ST	0	0	**Tax Due**	$388.22	$388.22	**$776.44**	**First Installment**
POINDEXTER, DANA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
1803 VANDALIA ST	0040	LOTS 1-2 & 3 & N 32 FT LOT 4 BLK 7	3,240	0	**Pen. Due**	$11.65	$5.82	**$17.47**	METRO LIENS, INC,
HILLSBORO, IL 62049-	0.0000	HILLCREST ADD 8-4-3089 & 3087 & 3088 S	12,080	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
		T00 R	15,320	0	**Total Due**	$399.87	$424.04	**$823.91**	
			0	0	**Paid**	$399.87	$424.04	**$823.91**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	METRO LIENS, INC,
16-13-151-026	08003	1809 VANDALIA ST	0	0	**Tax Due**	$1,755.75	$1,755.75	**$3,511.50**	**First Installment**
ZANNI, JASON & CARRIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1809 VANDALIA ST	0040	LOTS 5 THRU 7 & S 18 FT LOT 4 BLK 7	5,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZANNI, JASON & CARRIE
Hillsboro, IL 62049-	0.0000	HILLCREST ADD 8-4-3090 THRU 3093 S	43,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	48,150	0	**Total Due**	$1,755.75	$1,755.75	**$3,511.50**	
			0	0	**Paid**	$1,755.75	$1,755.75	**$3,511.50**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZANNI, JASON & CARRIE
16-13-151-027	08003	1803 SUMMIT ST	0	0	**Tax Due**	$618.99	$618.99	**$1,237.98**	**First Installment**
JARNAGIN, PATRCIK	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1803 SUMMIT ST	0040	LOTS 23 & 24 BLK 7 HILLCREST ADD	1,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WESTBROOK, PAUL
HILLSBORO, IL 62049-	0.0000	8-4-3109 & 3108 S T00 R	32,590	8,290	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,150	0	**Total Due**	$618.99	$618.99	**$1,237.98**	
			0	0	**Paid**	$618.99	$618.99	**$1,237.98**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WESTBROOK, PAUL
16-13-151-028	08003	1807 SUMMIT ST	0	0	**Tax Due**	$695.22	$695.22	**$1,390.44**	**First Installment**
CARROLL, MARVIN & MICHELLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1807 SUMMIT ST	0040	LOTS 21 & 22 BLK 7 HILLCREST ADD	2,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, MARVIN & MICHELLE
HILLSBORO, IL 62049-0000	0.0000	8-4-3106 & 3107 S T00 R	20,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,690	0	**Total Due**	$695.22	$695.22	**$1,390.44**	
			0	0	**Paid**	$695.22	$695.22	**$1,390.44**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARROLL, MARVIN & MICHELLE
16-13-151-029	08003	SUMMIT ST	0	0	**Tax Due**	$96.22	$96.22	**$192.44**	**First Installment**
LEWEY, JOHN E	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 532	0030	LOTS 16-17 & 18 BLK 7 HILLCREST ADD	2,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEWEY, JOHN E
HILLSBORO, IL 62049-0000	0.0000	8-4-3102 3103 & 3104 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,310	0	**Total Due**	$96.22	$96.22	**$192.44**	
			0	0	**Paid**	$96.22	$96.22	**$192.44**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEWEY, JOHN E
16-13-151-030	08003	207 E OSAGE AV	0	0	**Tax Due**	$557.76	$557.76	**$1,115.52**	**First Installment**
MARTINCIC, JOHN P JR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
207 E OSAGE AVE	0040	LOTS 13 & 14 BLK 7 HILLCREST ADD	1,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTINCIC, JOHN P JR
HILLSBORO, IL 62049-0000	0.0000	8-4-3100 & 3099 S T00 R	31,310	8,480	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,870	0	**Total Due**	$557.76	$557.76	**$1,115.52**	
			0	0	**Paid**	$557.76	$557.76	**$1,115.52**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTINCIC, JOHN P JR

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-152-001 ANGLE, BARBARA K 803 E ST JOHN ST Litchfield, IL 62056-	08003 8.33094 0040 0.0000	304 E CYPRESS AV HILLSBORO, IL 62049-0000 LOT 1 BLK 8 HILLCREST ADD 8-4-3110 S T00 R	0 0 770 6,160 6,930 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$288.67 $0.00 $0.00 $0.00 $288.67 $288.67 $0.00	$288.67 $0.00 $0.00 $0.00 $288.67 $288.67 $0.00	**$577.34** **$0.00** **$0.00** **$0.00** **$577.34** **$577.34** **$0.00**	**First Installment** 06/09/2025 ANGLE, BARBARA K **Second Installment** 06/09/2025 ANGLE, BARBARA K
16-13-152-007 GARRET, MITCHELL & DIXIE 1817 SUMMIT ST HILLSBORO, IL 62049-	08003 8.33094 0030 0.0000	SUMMIT ST HILLSBORO, IL 62049 LOT 7 BLK 8 HILLCREST ADD 8-4-3116 S T00 R	0 0 770 0 770 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$32.08 $0.00 $0.00 $0.00 $32.08 $32.08 $0.00	$32.08 $0.00 $0.00 $0.00 $32.08 $32.08 $0.00	**$64.16** **$0.00** **$0.00** **$0.00** **$64.16** **$64.16** **$0.00**	**First Installment** 06/30/2025 GARRET, MITCHELL & DIXIE **Second Installment** 08/29/2025 GARRETT, MITCHELL & DIXIE
16-13-152-008 GARRETT, MITCHELL & DIXIE 1817 SUMMIT ST Hillsboro, IL 62049-	08003 8.33094 0040 0.0000	1817 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 8-9 & 10 BLK 8 HILLCREST ADD 8-4-3117 INC 3118 & 3119 S T00 R	0 0 2,330 40,060 42,390 0	0 6,000 5,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,307.54 $0.00 $0.00 $0.00 $1,307.54 $1,307.54 $0.00	$1,307.54 $0.00 $0.00 $0.00 $1,307.54 $1,307.54 $0.00	**$2,615.08** **$0.00** **$0.00** **$0.00** **$2,615.08** **$2,615.08** **$0.00**	**First Installment** 06/30/2025 GARRET, MITCHELL & DIXIE **Second Installment** 08/29/2025 GARRETT, MITCHELL & DIXIE
16-13-152-009 GARRETT, MITCHELL & DIXIE 1817 SUMMIT ST Hillsboro, IL 62049-	08001 6.82390 0030 0.0000	1817 SUMMIT HILLSBORO, IL 62049-0000 LOT 11 BLK 8 OUTSIDE HILLCREST ADD 8-4-3120 S T00 R	0 0 770 0 770 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$26.27 $0.00 $0.00 $0.00 $26.27 $26.27 $0.00	$26.27 $0.00 $0.00 $0.00 $26.27 $26.27 $0.00	**$52.54** **$0.00** **$0.00** **$0.00** **$52.54** **$52.54** **$0.00**	**First Installment** 06/30/2025 GARRET, MITCHELL & DIXIE **Second Installment** 08/29/2025 GARRETT, MITCHELL & DIXIE
16-13-152-010 GARRETT, MITCHELL & DIXIE 1817 SUMMIT ST Hillsboro, IL 62049-	08001 6.82390 0030 0.0000	1817 SUMMIT HILLSBORO, IL 62049-0000 LOT 12 BLK 8 OUTSIDE HILLCREST ADD 8-4-3121 S T00 R	0 0 770 0 770 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$26.27 $0.00 $0.00 $0.00 $26.27 $26.27 $0.00	$26.27 $0.00 $0.00 $0.00 $26.27 $26.27 $0.00	**$52.54** **$0.00** **$0.00** **$0.00** **$52.54** **$52.54** **$0.00**	**First Installment** 06/30/2025 GARRET, MITCHELL & DIXIE **Second Installment** 08/29/2025 GARRETT, MITCHELL & DIXIE
16-13-152-021 LEETHAM, RANDY A TRUSTEE 233 LAKE LN Hillsboro, IL 62049-	08001 6.82390 0030 0.0000	306 E OSAGE AV HILLSBORO, IL 62049-0000 LOT 14 BLK 8 HILLCREST ADD 8-4-3123 S T00 R	0 0 990 0 990 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$33.78 $0.00 $0.00 $0.00 $33.78 $33.78 $0.00	$33.78 $0.00 $0.00 $0.00 $33.78 $33.78 $0.00	**$67.56** **$0.00** **$0.00** **$0.00** **$67.56** **$67.56** **$0.00**	**First Installment** 07/18/2025 LEETHAM, RANDY A TRUSTEE **Second Installment** 07/18/2025 LEETHAM, RANDY A TRUSTEE

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Township HILLSBORO

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16-13-152-022	08003	306 E OSAGE AV	0	0	**Tax Due**	$998.47	$998.47	**$1,996.94**	**First Installment**
LEETHAM, RANDY A TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
233 LAKE LN	0040	LOT 13 BLK 8 HILLCREST ADD 8-4-3122 S T00 R	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEETHAM, RANDY A TRUSTEE
Hillsboro, IL 62049-	0.0000		23,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,970	0	**Total Due**	$998.47	$998.47	**$1,996.94**	07/18/2025
			0	0	**Paid**	$998.47	$998.47	**$1,996.94**	LEETHAM, RANDY A TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-152-024	08003	1803 SUMMIT ST	0	0	**Tax Due**	$149.96	$149.96	**$299.92**	**First Installment**
LIEBSCHER, TONY & MARCIA & MELANA DAMN	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P.O BOX 304	0040	LOTS 2 & 3 BLK 8 OUTSIDE HILLCREST ADD 8-4-3111 & 3112 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WESTBROOK, PAUL
HILLSBORO, IL 62049-	0.0000		2,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,600	0	**Total Due**	$149.96	$149.96	**$299.92**	07/15/2025
			0	0	**Paid**	$149.96	$149.96	**$299.92**	WESTBROOK, PAUL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-152-025	08003	1814 OLD BUSLINE RD	0	0	**Tax Due**	$906.83	$906.83	**$1,813.66**	**First Installment**
O GUINN, MATTHEW C/O BANK OF HILLSBORO	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	N 1/2 LOT 16 & ALL LOT 17 BLK 8 OUTSIDE HILLCREST ADD 8-4-3125A & 3126 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		26,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,770	0	**Total Due**	$906.83	$906.83	**$1,813.66**	07/09/2025
			0	0	**Paid**	$906.83	$906.83	**$1,813.66**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-152-026	08001	1818 OLD BUSLINE RD	0	0	**Tax Due**	$222.12	$222.12	**$444.24**	**First Installment**
ANDERSON, ADAM	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RT 127	0040	LOT 15 & S 1/2 LOT 16 BLK 8 OUTSIDE HILLCREST ADD 8-4-3124 & 3125 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000		4,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,510	0	**Total Due**	$222.12	$222.12	**$444.24**	09/04/2025
			0	0	**Paid**	$222.12	$222.12	**$444.24**	ANDERSON, ADAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-152-027	08003	1809 SUMMIT ST	0	0	**Tax Due**	$834.76	$834.76	**$1,669.52**	**First Installment**
SHERIDAN, BENJAMIN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1809 SUMMIT ST	0040	LOTS 4-5 & 6 BLK 8 HILLCREST ADD 8-4-3114 3113 & 3115 S T00 R	2,310	0	**Pen. Due**	$0.00	$12.52	**$12.52**	SHERIDAN, BENJAMIN
HILLSBORO, IL 62049-0000	0.0000		23,730	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			26,040	0	**Total Due**	$834.76	$857.28	**$1,692.04**	09/30/2025
			0	0	**Paid**	$834.76	$857.28	**$1,692.04**	SHERIDAN, BENJAMIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-152-028	08003	1810 OLD BUSLINE RD	0	0	**Tax Due**	$665.23	$665.23	**$1,330.46**	**First Installment**
KULL, TONI E	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
62 WESTWOOD DR	0040	LOTS 18-19 & 20 BLK 8 HILLCREST ADD 8-4-3128 3127 & 3129 S T00 R	3,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KULL, TONI E
HILLSBORO, IL 62049-	0.0000		12,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,970	0	**Total Due**	$665.23	$665.23	**$1,330.46**	09/03/2025
			0	0	**Paid**	$665.23	$665.23	**$1,330.46**	KULL, TONI E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-13-152-031	08003	1804 OLD BUSLINE RD	0	0	Tax Due	$74.98	$74.98	**$149.96**	**First Installment**
LOGAN, MICHAEL A & TAMMY L LEETHAM	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1804 OLD BUSLINE RD	0040	LOTS 21 THRU 24 BLK 8	4,110	0	Pen. Due	$0.00	$0.00	**$0.00**	LOGAN, MICHAEL A & TAMMY L LEETH
Hillsboro, IL 62049-	0.0000	HILLCREST ADD	5,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,800	0	Total Due	$74.98	$74.98	**$149.96**	
			0	0	Paid	$74.98	$74.98	**$149.96**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOGAN, MICHAEL A & TAMMY L LEETH
16-13-153-024	08003	1813 ANGLE ST	0	0	Tax Due	$791.86	$791.86	**$1,583.72**	**First Installment**
SUMMERS, SHERRY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/11/2025
1336 N 750 ST	0040	LOTS 4 THRU 22 EX NW 67 1/2 FT LT 22 &	16,640	0	Pen. Due	$23.76	$11.88	**$35.64**	SUMMERS, SHERRY
Vandalia, IL 62471-	0.0000	ALLEYS BLK 9 HILLCREST ADD 8-4-3137	2,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		THRU 3154 & 3155 A S T00 R	19,010	0	Total Due	$815.62	$803.74	**$1,619.36**	
			0	0	Paid	$815.62	$803.74	**$1,619.36**	09/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUMMERS, SHERRY
16-13-153-025	08001	1803 OLD BUSLINE RD	0	0	Tax Due	$540.46	$540.46	**$1,080.92**	**First Installment**
CALDWELL, MARK W & AUDREY A	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
1803 OLD BUS LINE RD	0040	LOTS 1-2 & 3 & N 76 1/2 FT LT 22 BLK 9	3,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CALDWELL, MARK W & AUDREY A
HILLSBORO, IL 62049-0000	0.0000	TRIANGULAR TRACT OUTSIDE	38,390	13,150	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HILLCREST ADD 8-4-3135 & 3134 & 3136 &	41,990	0	Total Due	$540.46	$540.46	**$1,080.92**	
		3155 S T00 R	0	0	Paid	$540.46	$540.46	**$1,080.92**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CALDWELL, MARK W & AUDREY A
16-13-154-012	08003	412 ANGLE ST	0	0	Tax Due	$1,295.88	$1,295.88	**$2,591.76**	**First Installment**
MC DICE, KEVIN & TINA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
412 ANGLE ST	0040	LOT 10 THRU 19 BLK 10 HILLCREST ADD	7,740	0	Pen. Due	$0.00	$0.00	**$0.00**	MC DICE, KEVIN & TINA
Hillsboro, IL 62049-	0.0000	8-4-3166 THRU 3175 S T00 R	29,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,110	0	Total Due	$1,295.88	$1,295.88	**$2,591.76**	
			0	0	Paid	$1,295.88	$1,295.88	**$2,591.76**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC DICE, KEVIN & TINA
16-13-155-011	08003	1902 SUMMIT ST	0	0	Tax Due	$968.47	$968.47	**$1,936.94**	**First Installment**
SELLERS, BEATRICE E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1902 SUMMIT ST	0040	LOTS 12-13 & 14 BLK 14 HILLCREST ADD	2,330	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SELLERS, BEATRICE E
HILLSBORO, IL 62049-0000	0.0000	& PT VAC ALLEY	31,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,250	0	Total Due	$968.47	$968.47	**$1,936.94**	
			0	0	Paid	$968.47	$968.47	**$1,936.94**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SELLERS, BEATRICE E
16-13-155-016	08003	1902 SUMMIT ST	0	0	Tax Due	$129.55	$129.55	**$259.10**	**First Installment**
SELLERS, THOMAS E	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1902 SUMMIT ST	0030	LOTS 15 & 16 BLK 14 HILLCREST ADD	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	SELLERS, THOMAS E
HILLSBORO, IL 62049-0000	0.0000	& PT VAC ALLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,110	0	Total Due	$129.55	$129.55	**$259.10**	
			0	0	Paid	$129.55	$129.55	**$259.10**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SELLERS, THOMAS E

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-155-017	08003	1906 SUMMIT ST	0	6,690	Tax Due	$2,168.13	$2,168.13	**$4,336.26**	**First Installment**
MEYER, DANIEL D & JACQUELINE M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1906 SUMMIT ST	0040	LOTS 9-10 & 11 BLK 14 HILLCREST ADD & PT VAC 5TH ST	6,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, DANIEL D & JACQUELINE M
PO BOX 294	0.0000		63,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			69,740	0	Total Due	$2,168.13	$2,168.13	**$4,336.26**	
			0	0	Paid	$2,168.13	$2,168.13	**$4,336.26**	08/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, DANIEL D & JACQUELINE M
16-13-155-018	08003	1905 VANDALIA ST	0	0	Tax Due	$2,585.93	$2,585.93	**$5,171.86**	**First Installment**
HOBBIE, DAVID A & CAROL A	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1905 VANDALIA ST	0040	LOTS 1-2-3 & 4 BLK 14 HILLCREST ADD & PT VAC ALLEY	7,020	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOBBIE, DAVID A & CAROL A
Hillsboro, IL 62049-	0.0000		66,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,080	0	Total Due	$2,585.93	$2,585.93	**$5,171.86**	
			0	0	Paid	$2,585.93	$2,585.93	**$5,171.86**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOBBIE, DAVID A & CAROL A
16-13-155-019	08002	2005 VANDALIA ST	0	0	Tax Due	$119.63	$119.63	**$239.26**	**First Installment**
CHURAN, JOHN	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
2005 VANDALIA ST	0030	LOTS 5-6-7 & 8 BLK 14 HILLCREST ADD & PT VAC 5TH ST 8-4-3198 S T00 R	3,070	0	Pen. Due	$0.00	$0.00	**$0.00**	CHURAN, JOHN
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,070	0	Total Due	$119.63	$119.63	**$239.26**	
			0	0	Paid	$119.63	$119.63	**$239.26**	05/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHURAN, JOHN
16-13-156-001	08003	1901 SUMMIT ST	0	0	Tax Due	$875.58	$875.58	**$1,751.16**	**First Installment**
MANZER, KEN & DIONNE	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1901 SUMMIT ST	0040	LOT 1 & N 1/2 LOT 2 BLK 13 HILLCREST ADD 8-4-3177 S T00 R	2,260	0	Pen. Due	$0.00	$0.00	**$0.00**	MANZER, KEN & DIONNE
HILLSBORO, IL 62049-0000	0.0000		18,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,020	0	Total Due	$875.58	$875.58	**$1,751.16**	
			0	0	Paid	$875.58	$875.58	**$1,751.16**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MANZER, KEN & DIONNE
16-13-156-002	08003	1905 SUMMIT ST	0	0	Tax Due	$553.59	$553.59	**$1,107.18**	**First Installment**
KASTEN, REGENA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1905 SUMMIT ST	0040	LOT 3 & S 1/2 LOT 2 BLK 13 HILLCREST ADD 8-4-3179 S T00 R	1,180	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, REGENA L
HILLSBORO, IL 62049-0000	0.0000		26,200	3,090	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,380	0	Total Due	$553.59	$553.59	**$1,107.18**	
			0	0	Paid	$553.59	$553.59	**$1,107.18**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KASTEN, REGENA L
16-13-156-005	08001	SUMMIT ST	0	0	Tax Due	$26.27	$26.27	**$52.54**	**First Installment**
KASTEN, REGENA L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1905 SUMMIT ST	0030	LOT 6 BLK 13 OUTSIDE HILLCREST ADD 8-4-3182 S T00 R	770	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, REGENA L
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	Total Due	$26.27	$26.27	**$52.54**	
			0	0	Paid	$26.27	$26.27	**$52.54**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KASTEN, REGENA L

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-156-006	08001	SUMMIT ST	0	0	Tax Due	$26.27	$26.27	$52.54	First Installment
KASTEN, REGENA L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1905 SUMMIT ST	0030	LOT 7 BLK 13 OUTSIDE HILLCREST ADD	770	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, REGENA L
HILLSBORO, IL 62049-0000	0.0000	8-4-3183 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$26.27	$26.27	$52.54	
			0	0	Paid	$26.27	$26.27	$52.54	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	KASTEN, REGENA L
16-13-156-007	08001	SUMMIT ST	0	0	Tax Due	$26.27	$26.27	$52.54	First Installment
HARNS, BRENT	6.82390	Taylor Springs, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1119 S GREENWOOD AV	0030	LOT 8 BLK 13 OUTSIDE HILLCREST ADD	770	0	Pen. Due	$0.00	$0.00	$0.00	HARNS, BRENT
Park Ridge, IL 60068-	0.0000	8-4-3184 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$26.27	$26.27	$52.54	
			0	0	Paid	$26.27	$26.27	$52.54	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARNS, BRENT
16-13-156-015	08001	1910 BUSLINE RD	0	0	Tax Due	$33.78	$33.78	$67.56	First Installment
GREEN, PETER & CHELSEY C/O FIRST CC	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF HILLSBORO	0030	LOT 9 BLK 13 OUTSIDE HILLCREST ADD	990	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, PETER & CHELSEY
PO BOX 40	0.0000	8-4-3185 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			990	0	Total Due	$33.78	$33.78	$67.56	
			0	0	Paid	$33.78	$33.78	$67.56	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREEN, PETER & CHELSEY
16-13-156-016	08003	1906 OLD BUS LINE RD	0	0	Tax Due	$506.94	$506.94	$1,013.88	First Installment
HAAS , SHERRY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
18418 FILLMORE TR	0040	LOTS 13 & 14 BLK 13 HILLCREST ADD	2,910	0	Pen. Due	$0.00	$0.00	$0.00	HAAS , SHERRY
IRVING, IL 62051-	0.0000	8-4-3189 INC 3190 S T00 R	9,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,170	0	Total Due	$506.94	$506.94	$1,013.88	
			0	0	Paid	$506.94	$506.94	$1,013.88	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAAS , SHERRY
16-13-156-017	08003	307 E OSAGE AV	0	0	Tax Due	$1,605.79	$1,605.79	$3,211.58	First Installment
CARLOCK, MARK L & JENNIFER R	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
307 E OSAGE AV	0040	LOTS 15 & 16 BLK 13 HILLCREST ADD	2,070	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000	8-4-3191 INC 3192 S T00 R	42,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,550	0	Total Due	$1,605.79	$1,605.79	$3,211.58	
			0	0	Paid	$1,605.79	$1,605.79	$3,211.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-13-156-018	08001	1905 SUMMIT ST	0	0	Tax Due	$53.23	$53.23	$106.46	First Installment
KASTEN, REGENA	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1905 SUMMIT ST	0030	LOTS 4 & 5 BLK 13 OUTSIDE HILLCREST	1,560	0	Pen. Due	$0.00	$0.00	$0.00	KASTEN, REGENA
Hillsboro, IL 62049-	0.0000	ADD 8-4-3180 & 3181 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,560	0	Total Due	$53.23	$53.23	$106.46	
			0	0	Paid	$53.23	$53.23	$106.46	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	KASTEN, REGENA

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Township HILLSBORO

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16-13-156-019	08003	1910 OLD BUS LINE RD	0	0	Tax Due	$1,046.37	$1,046.37	$2,092.74	First Installment
GREEN, PETER & CHELSEY C/O FIRST CC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF HILLSBORO	0040	LOTS 10-11 & 12 BLK 13 HILLCREST ADD	5,180	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, PETER & CHELSEY
PO BOX 40	0.0000	8-4-3187 3186 & 3188 S T00 R	19,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			25,120	0	Total Due	$1,046.37	$1,046.37	$2,092.74	
			0	0	Paid	$1,046.37	$1,046.37	$2,092.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREEN, PETER & CHELSEY
16-13-157-004	08002	512 SEYBORN AV	0	0	Tax Due	$965.22	$965.22	$1,930.44	First Installment
REYNOLDS, HOMER MICHAEL	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
512 SEYBORN AVE	0040	LOTS 4-5-6 & 7 BLK 15 HILLCREST ADD	4,330	5,000	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, HOMER MICHAEL
HILLSBORO, IL 62049-0000	0.0000	8-4-3212 THRU 3215 S T00 R	45,980	14,540	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,310	0	Total Due	$965.22	$965.22	$1,930.44	
			0	0	Paid	$965.22	$965.22	$1,930.44	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, HOMER MICHAEL
16-13-157-012	08002	2006 SUMMIT ST	0	0	Tax Due	$1,974.09	$1,974.09	$3,948.18	First Installment
FENTON, DOUGLAS C & PAULA M	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
2006 SUMMIT ST	0040	LOTS 10 THRU 14 BLK 15 HILLCREST	6,210	0	Pen. Due	$0.00	$0.00	$0.00	FENTON, DOUGLAS C & PAULA M
Hillsboro, IL 62049-	0.0000	ADD	50,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& PT VAC 5TH ST	56,660	0	Total Due	$1,974.09	$1,974.09	$3,948.18	
			0	0	Paid	$1,974.09	$1,974.09	$3,948.18	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FENTON, DOUGLAS C & PAULA M
16-13-157-013	08002	2012 SUMMIT ST	0	0	Tax Due	$1,963.18	$1,963.18	$3,926.36	First Installment
KEEPPER, BRYAN L & JESSICA	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
2012 SUMMIT ST	0040	LOTS 8 & 9 BLK 15 HILLCREST ADD	7,020	0	Pen. Due	$0.00	$0.00	$0.00	KEEPPER, BRYAN L & JESSICA
HILLSBORO, IL 62049-	0.0000	8-4-3216 INC 3217 S T00 R	43,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,380	0	Total Due	$1,963.18	$1,963.18	$3,926.36	
			0	0	Paid	$1,963.18	$1,963.18	$3,926.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	KEEPPER, BRYAN L & JESSICA
16-13-157-014	08002	2005 VANDALIA ST	0	0	Tax Due	$1,083.68	$1,083.68	$2,167.36	First Installment
CHURAN, JOHN A	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
2005 VANDALIA ST	0040	LOTS 1-2 & 3 BLK 15 HILLCREST ADD	5,760	5,000	Pen. Due	$0.00	$0.00	$0.00	CHURAN, JOHN
HILLSBORO, IL 62049-0000	0.0000	& PT VAC 5TH ST 8-4-3210 INC 3211 &	38,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		3209 S T00 R	43,810	0	Total Due	$1,083.68	$1,083.68	$2,167.36	
			0	0	Paid	$1,083.68	$1,083.68	$2,167.36	05/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHURAN, JOHN
16-13-158-001	08001	SUMMIT ST	0	0	Tax Due	$26.27	$26.27	$52.54	First Installment
HARNS, BRENT	6.82390	Taylor Springs, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1119 S GREENWOOD AV	0030	LOT 1 BLK 16 OUTSIDE HILLCREST ADD	770	0	Pen. Due	$0.00	$0.00	$0.00	HARNS, BRENT
Park Ridge, IL 60068-	0.0000	8-4-3223 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$26.27	$26.27	$52.54	
			0	0	Paid	$26.27	$26.27	$52.54	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARNS, BRENT

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Township HILLSBORO

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16-13-158-005	08002	2009 SUMMIT ST	0	0	Tax Due	$105.29	$105.29	**$210.58**	**First Installment**
SHANE, KELVIN & TWYLA RUCKER	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
2009 SUMMIT ST	0040	LOT 5 BLK 16 OUTSIDE HILLCREST ADD 8-4-3227 S T00 R	3,880	0	Pen. Due	$0.00	$0.00	**$0.00**	SHANE, KELVIN & TWYLA RUCKER
HILLSBORO, IL 62049-	0.0000		6,822	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,702	0	Total Due	$105.29	$105.29	**$210.58**	
			0	0	Paid	$105.29	$105.29	**$210.58**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHANE, KELVIN & TWYLA RUCKER
16-13-158-008	08001	OLD BUS LINE RD	0	0	Tax Due	$33.78	$33.78	**$67.56**	**First Installment**
KEOWN, CHANCE & CARLIE C/O REGIONS	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
BANK DBA REGIONS MTG	0030	LOT 14 BLK 16 OUTSIDE HILLCREST ADD 8-4-3236 S T00 R	990	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
2050 PARKWAY OFFICE CIRCLE	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Birmingham, AL 35244-			990	0	Total Due	$33.78	$33.78	**$67.56**	
			0	0	Paid	$33.78	$33.78	**$67.56**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-13-158-015	08002	402 SEYBORN AV	0	0	Tax Due	$438.00	$438.00	**$876.00**	**First Installment**
LEITSCHUH, JUSTIN J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
402 SEYBORN AV	0040	LOTS 8 THRU 11 BLK 16 HILLCREST ADD 8-4-3230 THRU 3233 S T00 R	4,090	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
TAYLOR SPRINGS, IL 62089-	0.0000		13,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,240	0	Total Due	$438.00	$438.00	**$876.00**	
			0	0	Paid	$438.00	$438.00	**$876.00**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-13-158-016	08001	2007 SUMMIT ST	0	0	Tax Due	$594.02	$594.02	**$1,188.04**	**First Installment**
FOGLE, CAMILLE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
2007 SUMMIT ST	0040	LOTS 2-3 & 4 BLK 16 OUTSIDE HILLCREST ADD 8-4-3226 3224 & 3225 S T00 R	5,420	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCA
HILLSBORO, IL 62049-	0.0000		17,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,410	0	Total Due	$594.02	$594.02	**$1,188.04**	
			0	0	Paid	$594.02	$594.02	**$1,188.04**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FOGLE, CAMILLE
16-13-158-017	08002	2011 SUMMIT ST	0	0	Tax Due	$596.59	$596.59	**$1,193.18**	**First Installment**
SYKES, MATTHEW D	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
2011 SUMMIT ST	0040	LOTS 6 & 7 BLK 16 OUTSIDE HILLCREST ADD 8-4-3228 & 3229 S T00 R	4,670	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		16,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,310	0	Total Due	$596.59	$596.59	**$1,193.18**	
			0	0	Paid	$596.59	$596.59	**$1,193.18**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-13-158-018	08002	2006 OLD BUSLINE RD	0	0	Tax Due	$943.79	$943.79	**$1,887.58**	**First Installment**
KEOWN, CHANCE & CARLIE C/O REGIONS	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
BANK DBA REGIONS MTG	0040	LOTS 12 & 13 BLK 16 HILLCREST ADD 8-4-3234 & 3235 S T00 R	2,040	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
2050 PARKWAY OFFICE CIRCLE	0.0000		28,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Birmingham, AL 35244-			30,220	0	Total Due	$943.79	$943.79	**$1,887.58**	
			0	0	Paid	$943.79	$943.79	**$1,887.58**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-159-001	08003	1915 OLD BUSLINE RD	0	0	Tax Due	$12,875.89	$12,875.89	**$25,751.78**	**First Installment**
AMEREN ILLINOIS COMPANY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	ILL POWER CO SUB DIV PT S 1/2 NW LOT 1 & ADJ 13 FT OUTSIDE HILLCREST ADD 8-4-3237 S13 T08 R4	30,090	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	0.0000		279,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			309,110	0	Total Due	$12,875.89	$12,875.89	**$25,751.78**	
			0	0	Paid	$12,875.89	$12,875.89	**$25,751.78**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
16-13-176-002	08003	1915 OLD BUS LINE RD	0	0	Tax Due	$254.93	$254.93	**$509.86**	**First Installment**
AMEREN ILLINOIS COMPANY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	LOT 2 (EX COM SW COR E 222.85' TO BEG N 50' E 50' S 50' W 50' TO POB & EX RD) ILLINOIS POWER CO SUB 8-4-235 S13 T08 R4	6,120	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	4.3500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			6,120	0	Total Due	$254.93	$254.93	**$509.86**	
			0	0	Paid	$254.93	$254.93	**$509.86**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
16-13-176-003	08001	SEYBORN AV	0	0	Tax Due	$1,783.43	$1,783.43	**$3,566.86**	**First Installment**
UNION PACIFIC RAILROAD CO PROPERTY TAX	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1400 DOUGLAS ST STOP 1640	0060	PT LT 2-COM SW COR E 222.85' TO BEG N 50' E 50' S 50' W 50' TO POB 8-4-235-1 S13 T8 R4	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	UNION PACIFIC RR
OMAHA, NE 68179-1640	0.0600		48,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,270	0	Total Due	$1,783.43	$1,783.43	**$3,566.86**	
			0	0	Paid	$1,783.43	$1,783.43	**$3,566.86**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	UNION PACIFIC RR
16-13-177-002	08003	9250 ILLINOIS ROUTE 127	0	0	Tax Due	$59.57	$59.57	**$119.14**	**First Installment**
HILLSBORO ENERGY, LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0030	PT E PT NW 8-4-231A S13 T08 R4	1,430	0	Pen. Due	$1.79	$0.89	**$2.68**	HILLSBORO ENERGY, LLC
P O BOX 99	1.4000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			1,430	0	Total Due	$61.36	$70.46	**$131.82**	
			0	0	Paid	$61.36	$70.46	**$131.82**	10/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
16-13-177-005	08003	11159 ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY ILLINOIS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	PT NW1/4 BEG SE COR NW1/4 W 828.14' N 122.06 NLY 225.96' NW 54.33' E 424.63' SE 565.69' TO POB 8-4-231-3 S13 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 202	5.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-177-008	08003	ILLINOIS ROUTE 127	9,880	0	Tax Due	$411.55	$411.55	**$823.10**	**First Installment**
HILLSBORO ENERGY, LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0021	PT E1/2 NW LYG SE RR ROW & N 40' PVT LN	0	0	Pen. Due	$12.35	$6.17	**$18.52**	HILLSBORO ENERGY, LLC
P O BOX 99	29.8500		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			9,880	0	Total Due	$423.90	$427.72	**$851.62**	
			0	0	Paid	$423.90	$427.72	**$851.62**	10/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC

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Township HILLSBORO

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16-13-177-009	08003	ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY ILLINOIS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	PT NW SE OF THE SE LYG E OF C/L RIL	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	9.6500	RT 127 & SE OF RR ROW DOCKET NO 21-068-00011	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-200-001	08003	9250 ILLINOIS ROUTE 127	0	0	Tax Due	$1,721.17	$1,721.17	$3,442.34	First Installment
HILLSBORO ENERGY, LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0040	PT NE 8-4-230A S13 T08 R4	7,130	0	Pen. Due	$51.64	$25.82	$77.46	HILLSBORO ENERGY, LLC
P O BOX 99	8.8000		34,190	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-			41,320	0	Total Due	$1,772.81	$1,756.99	$3,529.80	
			0	0	Paid	$1,772.81	$1,756.99	$3,529.80	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLSBORO ENERGY, LLC
16-13-200-002	08003	12056 N 6TH AV	0	0	Tax Due	$7,342.48	$7,342.48	$14,684.96	First Installment
HILLSBORO ENERGY, LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
16824 LIBERTY SCHOOL RD	0080	NE EX 8 8/10 AC 8-4-230 S13 T08 R4	176,270	0	Pen. Due	$220.27	$110.14	$330.41	HILLSBORO ENERGY, LLC
P O BOX 99	151.1200		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Johnston City, IL 62951-			176,270	0	Total Due	$7,562.75	$7,462.62	$15,025.37	
			0	0	Paid	$7,562.75	$7,462.62	$15,025.37	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLSBORO ENERGY, LLC
16-13-200-302	08001	N 9TH AV	183	0	Tax Due	$6.25	$6.25	$12.50	First Installment
WPP LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	NE1/4 SEC 13 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	153.5000	S13 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			183	0	Total Due	$6.25	$6.25	$12.50	
			0	0	Paid	$6.25	$6.25	$12.50	07/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WPP LLC
16-13-300-301	08001		350	0	Tax Due	$11.94	$11.94	$23.88	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT W PT W 1/2 SW COAL RIGHTS 8-4-653	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	14.0000	16-13.1-300-001 S13 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$11.94	$11.94	$23.88	
			0	0	Paid	$11.94	$11.94	$23.88	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-13-300-302	08001		1,000	0	Tax Due	$34.12	$34.12	$68.24	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW SW EX RR COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	8-4-673 16-13.1-300-002 S13 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$34.12	$34.12	$68.24	
			0	0	Paid	$34.12	$34.12	$68.24	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township HILLSBORO

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16-13-301-001	08002	505 SEYBORN AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CASS, JOHN R & BARBARA A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
505 SEYBORNE AV	0040	LOT 175 NORTH PARK ADD 8-4-3893 S T00 R	680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000		25,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,080	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-301-007	08002	107 DIVISION ST	0	0	**Tax Due**	$669.46	$669.46	**$1,338.92**	**First Installment**
PERKINS, GLENDA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 393	0040	LOTS 168 & 169 NORTH PARK ADD 8-4-3887 S T00 R	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PERKINS, GLENDA
HILLSBORO, IL 62049-	0.0000		21,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,180	0	**Total Due**	$669.46	$669.46	**$1,338.92**	
			0	0	**Paid**	$669.46	$669.46	**$1,338.92**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERKINS, GLENDA
16-13-301-008	08002	102 WATER ST	0	0	**Tax Due**	$302.39	$302.39	**$604.78**	**First Installment**
QUANTUM LENDING LLC C/O CLIFFORD CRISPENS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
420 N MONROE ST	0040	LOT 113 NORTH PARK ADD 8-4-3844 S T00 R	680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
SUITE 100	0.0000		7,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			7,760	0	**Total Due**	$302.39	$302.39	**$604.78**	
			0	0	**Paid**	$302.39	$302.39	**$604.78**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O (
16-13-301-012	08002	110 WATER ST	0	0	**Tax Due**	$301.22	$301.22	**$602.44**	**First Installment**
KEITH, AUDREY L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
PO BOX 224	0040	LOT 117 NORTH PARK ADD 8-4-3848 S T00 R	680	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KEITH, AUDREY L
HILLSBORO, IL 62049-0000	0.0000		18,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,730	0	**Total Due**	$301.22	$301.22	**$602.44**	
			0	0	**Paid**	$301.22	$301.22	**$602.44**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KEITH, AUDREY L
16-13-301-013	08002	112 WATER ST	0	0	**Tax Due**	$146.68	$146.68	**$293.36**	**First Installment**
FENTON, DOUGLAS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2006 SUMMIT ST	0040	LOT 118 NORTH PARK ADD 8-4-3849 S T00 R	680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FENTON, DOUGLAS
HILLSBORO, IL 62049-	0.0000		3,084	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,764	0	**Total Due**	$146.68	$146.68	**$293.36**	
			0	0	**Paid**	$146.68	$146.68	**$293.36**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FENTON, DOUGLAS
16-13-301-014	08002	114 WATER ST	0	0	**Tax Due**	$545.55	$545.55	**$1,091.10**	**First Installment**
SEWARD, BRETT A & JOANN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 204	0040	LOT 119 NORTH PARK ADD 8-4-3850 S T00 R	680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEWARD, BRETT A
Taylor Springs, IL 62089-	0.0000		13,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,000	0	**Total Due**	$545.55	$545.55	**$1,091.10**	
			0	0	**Paid**	$545.55	$545.55	**$1,091.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEWARD, BRETT A & JOANN

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Township HILLSBORO

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16-13-301-015	08002	116 WATER ST	0	0	**Tax Due**	$11.93	$11.93	**$23.86**	**First Installment**
THOMPSON, ROSELYNDE M	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	2,434	**Drainage Due**	$0.00	$0.00	**$0.00**	10/23/2025
P.O BOX 105	0040	LOT 120 NORTH PARK ADD 8-4-3851 S T00 R	680	0	**Pen. Due**	$0.36	$0.18	**$0.54**	THOMPSON, ROSELYNDE M
TAYLOR SPRINGS, IL 62089-	0.0000		4,060	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			4,740	0	**Total Due**	$12.29	$22.11	**$34.40**	10/23/2025
			0	0	**Paid**	$12.29	$22.11	**$34.40**	THOMPSON, ROSELYNDE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-301-017	08002	104 WATER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HALLERS, CARL & WILMA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
104 WATER ST	0040	LOTS 114 & 115 & 116 NORTH PARK ADD 8-4-3845 & 3846 & 3847 S T00 R	2,100	3,703	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 207	0.0000		18,670	11,067	**Cost Due**	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-			20,770	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-301-018	08002	103 DIVISION ST	0	0	**Tax Due**	$1,340.09	$1,340.09	**$2,680.18**	**First Installment**
SWICK, SARA C/O LERETA/TAX DEPARTMENT	7.79347	Taylor Springs, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
901 CORPORATE CENTER DR	0040	LOTS 173 & 174 NORTH PARK ADD 8-4-3891 & 3892 S T00 R	1,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
POMONA, CA 91768-	0.0000		38,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,390	0	**Total Due**	$1,340.09	$1,340.09	**$2,680.18**	09/04/2025
			0	0	**Paid**	$1,340.09	$1,340.09	**$2,680.18**	COLONIAL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-301-019	08002	105 DIVISION ST	0	0	**Tax Due**	$876.77	$876.77	**$1,753.54**	**First Installment**
MACKEY, KARLI	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 225	0040	LOTS 170-171 & 172 NORTH PARK ADD 8-4-3889 3888 & 3890 S T00 R	1,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MACKEY, KARLI
TAYLOR SPRINGS, IL 62089-	0.0000		26,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,500	0	**Total Due**	$876.77	$876.77	**$1,753.54**	09/30/2025
			0	0	**Paid**	$876.77	$876.77	**$1,753.54**	MACKEY, KARLI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-302-005	08002	109 WATER ST	0	0	**Tax Due**	$68.59	$68.59	**$137.18**	**First Installment**
ROSS, NATALIE L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
109 WATER ST	0040	LOT 108 NORTH PARK ADD 8-4-3839 S T00 R	680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSS, NATALIE L
Hillsboro, IL 62049-	0.0000		7,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,760	0	**Total Due**	$68.59	$68.59	**$137.18**	05/20/2025
			0	0	**Paid**	$68.59	$68.59	**$137.18**	ROSS, NATALIE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-302-021	08002	115 WATER ST	0	0	**Tax Due**	$176.52	$176.52	**$353.04**	**First Installment Sold at Tax Sale**
MARTIN, WALTER C	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
PO BOX 131	0040	LOT 105 & S 1/2 LOT 106 NORTH PARK ADD 8-4-3835 INC 3836 S T00 R	1,060	0	**Pen. Due**	$5.30	$2.65	**$7.95**	
Taylor Springs, IL 62089-	0.0000		11,470	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			12,530	0	**Total Due**	$181.82	$283.17	**$464.99**	10/27/2025
			0	0	**Paid**	$181.82	$283.17	**$464.99**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-13-302-022	08002	103 WATER ST	0	0	Tax Due	$683.88	$683.88	$1,367.76	First Installment
SINGLETERRY, GREGORY & SANDRA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
103 WATER ST	0040	LOTS 111 & 112 NORTH PARK ADD	1,400	0	Pen. Due	$0.00	$0.00	$0.00	SINGLETERRY, GREGORY & SANDRA
PO BOX 12	0.0000	8-4-3842 & 3843 S T00 R	22,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000			23,550	0	Total Due	$683.88	$683.88	$1,367.76	05/20/2025
			0	0	Paid	$683.88	$683.88	$1,367.76	SINGLETERRY, GREGORY & SANDRA
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-302-023	08002	102 BROADWAY ST	0	0	Tax Due	$416.17	$416.17	$832.34	First Installment
SAATHOFF, ELWIN & BONITA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
102 BROADWAY ST	0040	LOTS 97 THRU 104 NORTH PARK ADD	5,640	5,000	Pen. Due	$0.00	$0.00	$0.00	SAATHOFF, ELWIN & BONITA
HILLSBORO, IL 62049-0000	0.0000	8-4-3826 3827 3828 3829 3831 THRU 3834 S T00 R	16,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,680	0	Total Due	$416.17	$416.17	$832.34	08/12/2025
			0	0	Paid	$416.17	$416.17	$832.34	SAATHOFF, ELWIN & BONITA
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-302-024	08002	111 WATER ST	0	0	Tax Due	$61.18	$61.18	$122.36	First Installment Sold at Tax Sale
OKENWA, KINGSLEY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1409 KING ARTHUR BLVD	0040	LOT 107 & N 1/2 LOT 106 NORTH PARK	1,060	0	Pen. Due	$1.84	$0.92	$2.76	TRUSTEE SALE
ALEXANDRIA, LA 71303-	0.0000	ADD 8-4-3838 & 3837 S T00 R	510	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			1,570	0	Total Due	$63.02	$166.10	$229.12	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$63.02	$166.10	$229.12	
16-13-302-025	08002	105 WATER ST	0	0	Tax Due	$285.24	$285.24	$570.48	First Installment
WATSON, ROBERT & LORA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
719 S MAIN ST	0040	LOTS 109 & 110 NORTH PARK ADD	1,340	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000		11,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,320	0	Total Due	$285.24	$285.24	$570.48	09/05/2025
			0	0	Paid	$285.24	$285.24	$570.48	WATSON, ROBERT & LORA
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-303-001	08002	BROADWAY ST	0	0	Tax Due	$308.62	$308.62	$617.24	First Installment
AMEREN ILLINOIS COMPANY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0060	LOTS 94-95 & 96 & VAC BROADWAY & 20	1,060	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	0.0000	FT STRIP ALG RR NORTH PARK ADD	6,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149		8-4-3825 S T00 R	7,920	0	Total Due	$308.62	$308.62	$617.24	07/07/2025
			0	0	Paid	$308.62	$308.62	$617.24	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-304-006	08002	102 CARRIE ST	0	0	Tax Due	$262.25	$262.25	$524.50	First Installment
KING, ROBERT D & REBECCA J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
516 E FILLMORE ST	0060	LOTS 49 THRU 52 & S 20' LOT 45	3,060	0	Pen. Due	$0.00	$0.00	$0.00	KING, ROBERT D & REBECCA J
FILLMORE, IL 62032-	0.0000	NORTH PARK ADD	3,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,730	0	Total Due	$262.25	$262.25	$524.50	07/14/2025
			0	0	Paid	$262.25	$262.25	$524.50	KING, ROBERT D & REBECCA J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-13-305-021	08002	110 EAST ST	0	0	Tax Due	$611.01	$611.01	**$1,222.02**	**First Installment**
BREWER, KELLY	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
110 EAST ST	0040	LOT 8 NORTH PARK ADD 8-4-376-1 S T R	590	0	Pen. Due	$0.00	$0.00	**$0.00**	BREWER, KELLY
HILLSBORO, IL 62049-0000	0.0000		21,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,680	0	Total Due	$611.01	$611.01	**$1,222.02**	
			0	0	Paid	$611.01	$611.01	**$1,222.02**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BREWER, KELLY
16-13-305-022	08002	101 CARRIE ST	0	0	Tax Due	$56.12	$56.12	**$112.24**	**First Installment**
LIPPARD, STANLEY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
112 S WELCH ST	0060	LOTS 47 & 48 NORTH PARK ADD	650	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPPARD, STANLEY
HILLSBORO, IL 62049-0000	0.0000	8-4-3801-1 THRU 3804-1	790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,440	0	Total Due	$56.12	$56.12	**$112.24**	
			0	0	Paid	$56.12	$56.12	**$112.24**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIPPARD, STANLEY
16-13-305-023	08002	CARRIE ST	0	0	Tax Due	$28.06	$28.06	**$56.12**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0060	LOT 45 (EX S 20') & ALL LOT 46 NORTH	720	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	0.0000	PARK ADD 8-4-3795 THRU 3800 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			720	0	Total Due	$28.06	$28.06	**$56.12**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$28.06	$28.06	**$56.12**	
16-13-305-024	08002	104 EAST ST	0	0	Tax Due	$162.11	$162.11	**$324.22**	**First Installment**
MUSTAFA, MUSTAFA	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1422 MORNING GLORY DR	0040	LOTS 3-4 & 5 NORTH PARK ADD 8-4-3757	1,940	0	Pen. Due	$0.00	$0.00	**$0.00**	MUSTAFA, MUSTAFA
VANDALIA, IL 62471-	0.0000	& 3758 S T00 R	2,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,160	0	Total Due	$162.11	$162.11	**$324.22**	
			0	0	Paid	$162.11	$162.11	**$324.22**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MUSTAFA, MUSTAFA
16-13-305-025	08002	204 E BROWN AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PARKS, HAROLD D	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
204 E BROWN AV	0040	LOTS 6 & 7 & LOTS 41 & 42	2,690	4,787	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000	NORTH PARK ADD	13,097	0	Cost Due	$0.00	$0.00	**$0.00**	
			15,787	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-305-027	08002	102 EAST ST	0	0	Tax Due	$455.92	$455.92	**$911.84**	**First Installment**
CADY, BRIAN J & PATRICIA ANN	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
916 S MAIN ST	0040	LOTS 1 & 2	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	CADY, BRIAN J & PATRICIA ANN
HILLSBORO, IL 62049-	0.0000	NORTH PARK ADD	10,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,700	0	Total Due	$455.92	$455.92	**$911.84**	
			0	0	Paid	$455.92	$455.92	**$911.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CADY, BRIAN J & PATRICIA ANN

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Township HILLSBORO

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16-13-305-028	08002	102 CARRIE ST	0	0	**Tax Due**	$143.40	$143.40	**$286.80**	**First Installment**
KING, ROBERT D	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
516 E FILLMORE ST	0060	LOTS 43 & 44	1,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, ROBERT D & REBECCA J
FILLMORE, IL 62032-	0.0000	NORTH PARK ADD	2,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,680	0	**Total Due**	$143.40	$143.40	**$286.80**	
			0	0	**Paid**	$143.40	$143.40	**$286.80**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KING, ROBERT D & REBECCA J
16-13-306-001	08002	403 W BROWN AV	0	0	**Tax Due**	$132.10	$132.10	**$264.20**	**First Installment**
PERKINS, GLENDA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 393	0040	LOTS 166 & 167 NORTH PARK ADD	1,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PERKINS, GLENDA
Hillsboro, IL 62049-	0.0000	8-4-3885 INC 3886 S T00 R	1,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,390	0	**Total Due**	$132.10	$132.10	**$264.20**	
			0	0	**Paid**	$132.10	$132.10	**$264.20**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERKINS, GLENDA
16-13-306-008	08002	202 WATER ST	0	0	**Tax Due**	$775.84	$775.84	**$1,551.68**	**First Installment**
MATHENIA, MELINDA J	7.79347	Taylor Springs, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
202 WATER ST	0040	LOTS 158-159-160 & 161 NORTH PARK	1,560	5,000	**Pen. Due**	$0.00	$11.64	**$11.64**	MATHENIA, MELINDA J
HILLSBORO, IL 62049-0000	0.0000	ADD 8-4-3880 S T00 R	34,400	5,050	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,960	0	**Total Due**	$775.84	$787.48	**$1,563.32**	
			0	0	**Paid**	$775.84	$787.48	**$1,563.32**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MATHENIA, MELINDA J
16-13-306-009	08002	204 WATER ST	0	0	**Tax Due**	$96.41	$96.41	**$192.82**	**First Installment**
ALLEN, CLINTON & JENNIFER	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	5,226	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
P.O BOX 193	0040	LOTS 156 & 157 NORTH PARK ADD HOME	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAASS, JENNIFER
TAYLOR SPRINGS, IL 62089-	0.0000	ON PRIV TAX 8-4-3878 INC 3879 S T00 R	6,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,700	0	**Total Due**	$96.41	$96.41	**$192.82**	
			0	0	**Paid**	$96.41	$96.41	**$192.82**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MAASS, JENNIFER
16-13-306-017	08002	209 DIVISION ST	0	0	**Tax Due**	$368.24	$368.24	**$736.48**	**First Installment**
EDDINGTON, CLAYTON C/O BANK OF HILLSBORO	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOTS 162 THRU 165 NORTH PARK ADD	2,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	8-4-3881 THRU 3884 S T00 R	13,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,450	0	**Total Due**	$368.24	$368.24	**$736.48**	
			0	0	**Paid**	$368.24	$368.24	**$736.48**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-13-306-018	08002	211 DIVISION ST	0	0	**Tax Due**	$1,220.85	$1,220.85	**$2,441.70**	**First Installment**
HARRELL, KELLY	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 73	0040	LTS 144 THRU 149	2,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Taylor Springs, IL 62089-	0.0000	NORTH PARK ADD	34,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,330	0	**Total Due**	$1,220.85	$1,220.85	**$2,441.70**	
			0	0	**Paid**	$1,220.85	$1,220.85	**$2,441.70**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township HILLSBORO

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16-13-306-019	08002	WATER ST	0	0	Tax Due	$108.33	$108.33	$216.66	First Installment
ALLEN, CLINTON & JENNIFER	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
PO BOX 193	0030	LTS 150 THRU 155	2,780	0	Pen. Due	$0.00	$0.00	$0.00	MAASS, JENNIFER
Taylor Springs, IL 62089-	0.0000	NORTH PARK ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,780	0	Total Due	$108.33	$108.33	$216.66	
			0	0	Paid	$108.33	$108.33	$216.66	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAASS, JENNIFER
16-13-307-001	08002	202 BELL ST	0	0	Tax Due	$399.03	$399.03	$798.06	First Installment
GREEN, PETER & CHELSEY L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1910 OLD BUS LINE RD	0060	LOTS 121-122-123 & 124 NORTH PARK	1,840	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, PETER & CHELSEY
HILLSBORO, IL 62049-	0.0000	ADD 8-4-3852 S T00 R	8,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,240	0	Total Due	$399.03	$399.03	$798.06	
			0	0	Paid	$399.03	$399.03	$798.06	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREEN, PETER & CHELSEY
16-13-307-002	08002	204 BELL ST	0	0	Tax Due	$336.68	$336.68	$673.36	First Installment
MC CUEN, RICHARD L JR	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
204 BELL ST	0040	LOT 125 & N 1/2 LOT 126 NORTH PARK	680	0	Pen. Due	$0.00	$0.00	$0.00	MC CUEN, RICHARD L JR
PO BOX 111	0.0000	ADD 8-4-3853 S T00 R	13,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Taylor Springs, IL 62089-			14,640	0	Total Due	$336.68	$336.68	$673.36	
			0	0	Paid	$336.68	$336.68	$673.36	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC CUEN, RICHARD L JR
16-13-307-003	08002	206 BELL ST	0	0	Tax Due	$289.53	$289.53	$579.06	First Installment
ROMEO, STEPHEN L & SUSAN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
1307 ASH ST	0040	LOT 127 & S 1/2 LOT 126 NORTH PARK	1,250	0	Pen. Due	$0.00	$0.00	$0.00	ROMEO, STEPHEN L & SUSAN
HILLSBORO, IL 62049-0000	0.0000	ADD 8-4-3854 S T00 R	6,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,430	0	Total Due	$289.53	$289.53	$579.06	
			0	0	Paid	$289.53	$289.53	$579.06	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROMEO, STEPHEN L & SUSAN
16-13-307-011	08002	208 BELL ST	0	0	Tax Due	$90.80	$90.80	$181.60	First Installment
ROW, WILLIAM PORTER	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
P O BOX 307	0030	LOTS 128 THRU 133 NORTH PARK ADD	2,330	0	Pen. Due	$0.00	$0.00	$0.00	ROW, WILLIAM PORTER
Taylor Springs, IL 62089-	0.0000	8-4-3859 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$90.80	$90.80	$181.60	
			0	0	Paid	$90.80	$90.80	$181.60	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROW, WILLIAM PORTER
16-13-308-001	08002	BROADWAY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 160	0090	20 FT STRIP ADJ RR FROM SE COR LT N	0	0	Pen. Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-	0.0000	PARK ADD TO OAK ST LT 101 NORTH	0	0	Cost Due	$0.00	$0.00	$0.00	
		PARK ADD 8-4-3830 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-13-309-009	08002	206 CARRIE ST	0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
ONDREY, KENNETH P & DORIS M	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0030	LOT 55 NORTH PARK ADD HOME ON	620	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000	PRIV TAX 8-4-3807 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$24.16	$24.16	**$48.32**	08/20/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	ONDREY, KENNETH P & DORIS M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-309-010	08002	208 CARRIE ST	0	0	Tax Due	$47.89	$47.89	**$95.78**	**First Installment**
COMPTON, EDWARD & LYNDA	7.79347	HILLSBORO, IL 62049-0000	0	4,481	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
208 CARRIE ST	0040	LOT 56 NORTH PARK ADD 8-4-3808 S T00	530	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, EDWARD & LYNDA
HILLSBORO, IL 62049-0000	0.0000	R	5,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,710	0	Total Due	$47.89	$47.89	**$95.78**	06/30/2025
			0	0	Paid	$47.89	$47.89	**$95.78**	COMPTON, EDWARD & LYNDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-309-011	08002	210 CARRIE ST	0	0	Tax Due	$139.12	$139.12	**$278.24**	**First Installment**
LESSMAN, JASON	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
120 ICE PLANT RD	0040	LOTS 57 & 58 NORTH PARK ADD 8-4-3809	860	0	Pen. Due	$4.17	$0.00	**$4.17**	LESSMAN, JASON
HILLSBORO, IL 62049-	0.0000	S T00 R	2,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,570	0	Total Due	$143.29	$139.12	**$282.41**	09/05/2025
			0	0	Paid	$143.29	$139.12	**$282.41**	LESSMAN, JASON
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-309-012	08002	212 CARRIE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GALLA, LINDA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
212 CARRIE ST	0040	LOTS 59 & 60 NORTH PARK ADD	770	100	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 63	0.0000	8-4-3810A S T00 R	8,120	2,790	Cost Due	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-			8,890	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-309-014	08002	216 E HARGRAVE AV	0	0	Tax Due	$100.93	$100.93	**$201.86**	**First Installment**
REMINGTON INVEST LLC	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
216 E HARGRAVE AV	0040	LOTS 77 & 78 NORTH PARK ADD 8-4-3817	990	5,000	Pen. Due	$3.03	$0.00	**$3.03**	REMINGTON INVEST LLC
TAYLOR SPRINGS, IL 62089-	0.0000	& 3818 S T00 R	16,550	3,950	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,540	0	Total Due	$103.96	$100.93	**$204.89**	09/02/2025
			0	0	Paid	$103.96	$100.93	**$204.89**	REMINGTON INVEST LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-309-015	08002	2002 VANDALIA ST	0	0	Tax Due	$68.59	$68.59	**$137.18**	**First Installment**
ONDREY, KENNETH P & DORIS M	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0030	LOTS 53 & 54 NORTH PARK ADD 8-4-3805	1,760	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000	& 3806 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	Total Due	$68.59	$68.59	**$137.18**	08/20/2025
			0	0	Paid	$68.59	$68.59	**$137.18**	ONDREY, KENNETH P & DORIS M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-13-309-016	08002	305 MILL LN	0	0	Tax Due	$151.59	$151.59	**$303.18**	**First Installment**
PEARSON, JANICE S	7.79347	Taylor Springs, IL 62089	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 252	0040	LTS 79 THRU 82 NORTH PARK ADD	2,040	5,000	Pen. Due	$4.55	$0.00	**$4.55**	PEARSON, JANICE S
Taylor Springs, IL 62089-	0.0000		20,540	7,690	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,580	0	Total Due	$156.14	$151.59	**$307.73**	
			0	0	Paid	$156.14	$151.59	**$307.73**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEARSON, JANICE S
16-13-310-010	08002	200 E BROWN AV	0	0	Tax Due	$78.72	$78.72	**$157.44**	**First Installment**
CHUMLEY, BRENT	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
200 E BROWN ST	0040	LOT 9 NORTH PARK ADD HOME ON PRIV	620	0	Pen. Due	$0.00	$0.00	**$0.00**	CHUMLEY, BRENT
TAYLOR SPRINGS, IL 62089-0000	0.0000	TAX 8-4-3762 S T00 R	1,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,020	0	Total Due	$78.72	$78.72	**$157.44**	
			0	0	Paid	$78.72	$78.72	**$157.44**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHUMLEY, BRENT
16-13-310-021	08002	208 E HARGRAVE AV	0	0	Tax Due	$38.58	$38.58	**$77.16**	**First Installment**
MEYER, BEVERLY A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
648 PARKSIDE ST	0030	LOTS 33 & 34 NORTH PARK ADD 8-4-3785	990	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, BEVERLY A
HILLSBORO, IL 62049-	0.0000	INC 3786 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HOME ON PRIV TAX	990	0	Total Due	$38.58	$38.58	**$77.16**	
			0	0	Paid	$38.58	$38.58	**$77.16**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, BEVERLY A
16-13-310-022	08002	205 CARRIE ST	0	0	Tax Due	$296.15	$296.15	**$592.30**	**First Installment**
SERGOTT, LYNDEE C/O CORELOGIC	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOTS 37 & 38 NORTH PARK ADD 8-4-3789	990	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000	& 3790 S T00 R	12,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,600	0	Total Due	$296.15	$296.15	**$592.30**	
			0	0	Paid	$296.15	$296.15	**$592.30**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-13-310-023	08002	207 CARRIE ST	0	0	Tax Due	$215.10	$215.10	**$430.20**	**First Installment**
SHARP, JOHN R & CHRISTINA C/O BANK (	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	LOTS 35 & 36 NORTH PARK ADDITION	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	HOME ON PRIV TAX 8-4-3787 & 3788	4,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			5,520	0	Total Due	$215.10	$215.10	**$430.20**	
			0	0	Paid	$215.10	$215.10	**$430.20**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-13-310-024	08002	201 CARRIE ST	0	0	Tax Due	$729.47	$729.47	**$1,458.94**	**First Installment**
PARKS, JEFF D	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
201 CARRIE ST	0040	LOTS 39 & 40 NORTH PARK ADD 8-4-3792	990	0	Pen. Due	$0.00	$0.00	**$0.00**	PARKS, JEFF D
HILLSBORO, IL 62049-0000	0.0000	& 3791 16-13-310-001 S T00 R	23,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,720	0	Total Due	$729.47	$729.47	**$1,458.94**	
			0	0	Paid	$729.47	$729.47	**$1,458.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PARKS, JEFF D

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Township HILLSBORO

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16-13-310-025	08002	208 EAST ST	0	0	Tax Due	$252.51	$252.51	$505.02	First Installment
MATHENIA, BRYAN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
208 EAST ST	0040	LOTS 10-11 & 12 NORTH PARK ADD	1,940	0	Pen. Due	$0.00	$3.79	$3.79	MATHENIA, BRYAN
HILLSBORO, IL 62049-	0.0000	8-4-3765 & 3763 & 3764 S T00 R	10,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,480	0	Total Due	$252.51	$256.30	$508.81	
			0	0	Paid	$252.51	$256.30	$508.81	09/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATHENIA, BRYAN
16-13-310-026	08002	210 EAST ST	0	0	Tax Due	$228.74	$228.74	$457.48	First Installment
POLLEY, VICKI	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
210 EAST ST	0040	LOTS 13-14-15 & 16 NORTH PARK ADD	2,570	0	Pen. Due	$0.00	$0.00	$0.00	Elliott, Michael
HILLSBORO, IL 62049-0000	0.0000	HOME ON PRIV TAX 8-4-3766 THRU 3769 S T00 R	3,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,870	0	Total Due	$228.74	$228.74	$457.48	
			0	0	Paid	$228.74	$228.74	$457.48	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	Elliott, Michael
16-13-311-007	08002	BELL ST	0	0	Tax Due	$26.50	$26.50	$53.00	First Installment
DE LONG, FORREST W	7.79347	Taylor Springs, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 334	0030	LOT 137 NORTH PARK ADD 8-4-3863 S	680	0	Pen. Due	$0.00	$0.00	$0.00	DE LONG, FORREST W
HILLSBORO, IL 62049-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			680	0	Total Due	$26.50	$26.50	$53.00	
			0	0	Paid	$26.50	$26.50	$53.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE LONG, FORREST W
16-13-311-015	08002	310 BELL ST	0	0	Tax Due	$164.44	$164.44	$328.88	First Installment
GALL, MARGARET	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
891 OLD HIGHWAY 127	0040	LTS 138 THRU 142 & W1/2 VAC ALLEY	3,190	0	Pen. Due	$0.00	$0.00	$0.00	GALL MARGARET
GREENVILLE, IL 62246-	0.0000	LYG E & ADJ	7,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NORTH PARK ADD	10,220	0	Total Due	$164.44	$164.44	$328.88	
			0	0	Paid	$164.44	$164.44	$328.88	06/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	GALL MARGARET
16-13-311-016	08002	304 BELL ST	0	0	Tax Due	$892.35	$892.35	$1,784.70	First Installment
WHITE, TONI J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 106	0040	LOTS 134-135 & 136 & E 1/2 VAC ALLEY	2,040	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, TONI J
Taylor Springs, IL 62089-	0.0000	LYG W & ADJ NORTH PARK ADD & 143 &	26,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W 1/2 VAC ALLEY 8-4-3861 & 3860 & 3862 S T00 R	28,900	0	Total Due	$892.35	$892.35	$1,784.70	
			0	0	Paid	$892.35	$892.35	$1,784.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, TONI J
16-13-312-001	08002	316 MILL LN	0	0	Tax Due	$429.42	$429.42	$858.84	First Installment
KRUSE, BRITTANY C/O LITCHFIELD	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	LOTS 91-92 & 93 NORTH PARK ADD	2,070	0	Pen. Due	$0.00	$0.00	$0.00	KRUSE, BRITTANY
P O BOX 309	0.0000	8-4-3824 S T00 R	14,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			17,020	0	Total Due	$429.42	$429.42	$858.84	
			0	0	Paid	$429.42	$429.42	$858.84	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-313-002	08002	315 MILL LN	0	0	**Tax Due**	$770.78	$770.78	**$1,541.56**	**First Installment**
CHURCHWELL, RICHARD R	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 119	0040	LOTS 87 & 88 NORTH PARK ADD	990	0	**Pen. Due**	$23.12	$0.00	**$23.12**	CHURCHWELL, RICHARD R
Taylor Springs, IL 62089-	0.0000	8-4-3823A S T00 R	24,790	0	**Cost Due**	$25.00	$0.00	**$25.00**	**Second Installment**
			25,780	0	**Total Due**	$818.90	$770.78	**$1,589.68**	
			0	0	**Paid**	$818.90	$770.78	**$1,589.68**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHURCHWELL, RICHARD R
16-13-313-004	08002	317 MILL LN	0	0	**Tax Due**	$25.33	$25.33	**$50.66**	**First Installment Sold at Tax Sale**
MASTROLIA, JENNIFER	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 7	0030	PT NW SW S OF LOT 89 PARK ADD LAND	650	0	**Pen. Due**	$0.76	$0.38	**$1.14**	**TRUSTEE SALE**
Taylor Springs, IL 62089-	0.2500	CORP LIMIT TAYLOR SPRINGS 8-4-717	0	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
		S13 T08 R4	650	0	**Total Due**	$26.09	$129.71	**$155.80**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	**Unpaid**	$26.09	$129.71	**$155.80**	
16-13-313-008	08002	301 MILL LN	0	0	**Tax Due**	$38.58	$38.58	**$77.16**	**First Installment**
LEMKE, ANDREW & DEBORA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
24 1/2 SPRING FOREST AV	0030	LOTS 83 & 84 NORTH PARK ADD HOME	990	0	**Pen. Due**	$0.58	$0.00	**$0.58**	LEMKE, ANDREW & DEBORA
BINGHAMTON, NY 13905-	0.0000	ON PRIV TAX 8-4-3823 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	**Total Due**	$39.16	$38.58	**$77.74**	
			0	0	**Paid**	$39.16	$38.58	**$77.74**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEMKE, ANDREW & DEBORA
16-13-313-009	08002	315 MILL LN	0	0	**Tax Due**	$147.30	$147.30	**$294.60**	**First Installment**
CHURCHWELL, RICHARD	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/11/2025
PO BOX 119	0040	LOTS 85 & 86 NORTH PARK ADD	1,250	0	**Pen. Due**	$2.21	$2.21	**$4.42**	CHURCHWELL, RICHARD
Taylor Springs, IL 62089-	0.0000	8-4-3823A-1 S T00 R	2,530	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,780	0	**Total Due**	$149.51	$159.51	**$309.02**	
			0	0	**Paid**	$149.51	$159.51	**$309.02**	09/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHURCHWELL, RICHARD
16-13-313-010	08002	317 MILL LN	0	0	**Tax Due**	$139.90	$139.90	**$279.80**	**First Installment Sold at Tax Sale**
MASTROLIA, JENNIFER	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
PO BOX 7	0040	LOT 89 NORTH PARK ADD 8-4-3823B S	530	0	**Pen. Due**	$4.20	$2.10	**$6.30**	
Taylor Springs, IL 62089-	0.0000	T00 R	9,060	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			9,590	0	**Total Due**	$144.10	$246.00	**$390.10**	
			0	0	**Paid**	$144.10	$246.00	**$390.10**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-313-011	08002	218 CARRIE ST	0	0	**Tax Due**	$36.24	$36.24	**$72.48**	**First Installment**
ROACH, DEVIN B C/O QUANTUM LENDING	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
LLC	0030	LOT 76 NORTH PARK ADD 8-4-3816A S	930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
420 N MONROE ST	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 100			930	0	**Total Due**	$36.24	$36.24	**$72.48**	
Litchfield, IL 62056-			0	0	**Paid**	$36.24	$36.24	**$72.48**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O (

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Township HILLSBORO

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16-13-313-013	08002	SOUTH OF HARGRAVE AV	0	0	Tax Due	$20.66	$20.66	$41.32	First Installment
BLUMENTHAL, JULIE	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	
677 BLACKHAWK LN	0030	LOT 75 NORTH PARK ADD 8-4-3816B S T00 R	530	0	Pen. Due	$0.62	$0.31	$0.93	TRUSTEE SUBSEQUENT
BOLINGBROOK, IL 60440-	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			530	0	Total Due	$21.28	$40.97	$62.25	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$21.28	$40.97	$62.25	
16-13-313-015	08002	S OF E HARGRAVE AV	0	0	Tax Due	$119.63	$119.63	$239.26	First Installment
HADLEY, J DAVID	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
22254 N 16TH AVE	0030	LOTS 69 THRU 74 NORTH PARK ADD 8-4-3814 THRU 3816 S T00 R	3,070	0	Pen. Due	$0.00	$0.00	$0.00	HADLEY, J DAVID
NOKOMIS, IL 62075-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,070	0	Total Due	$119.63	$119.63	$239.26	
			0	0	Paid	$119.63	$119.63	$239.26	05/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	HADLEY, J DAVID
16-13-314-005	08002	218 CARRIE ST	0	0	Tax Due	$786.36	$786.36	$1,572.72	First Installment
ROACH, DEVIN B C/O QUANTUM LENDING LLC	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
420 N MONROE ST	0040	LOT 61 NORTH PARK ADD 8-4-3810B S T00 R	620	0	Pen. Due	$0.00	$0.00	$0.00	QUANTUM LENDING LLC ATTN CLIFF(
SUITE 100	0.0000		19,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			20,180	0	Total Due	$786.36	$786.36	$1,572.72	
			0	0	Paid	$786.36	$786.36	$1,572.72	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIARGO, JOHN, APRIL & HELEN C/O (
16-13-314-006	08002	SOUTH OF EAST HARGRAVE AV	0	0	Tax Due	$21.82	$21.82	$43.64	First Installment
BLUMENTHAL, JUILETTE	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	
677 BLACKHAWK LN	0030	LOT 62 NORTH PARK ADD 8-4-3810 S T00 R	560	0	Pen. Due	$0.65	$0.33	$0.98	TRUSTEE SUBSEQUENT
BOLINGBROOK, IL 60440-	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			560	0	Total Due	$22.47	$42.15	$64.62	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$22.47	$42.15	$64.62	
16-13-314-007	08002	306 CARRIE ST	0	0	Tax Due	$24.16	$24.16	$48.32	First Installment
SWICK, TERRY A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 104	0030	LOT 63 NORTH PARK ADD 8-4-3810C S T00 R	620	0	Pen. Due	$0.72	$0.00	$0.72	SWICK, TERRY A
TAYLOR SPRINGS, IL 62089-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$24.88	$24.16	$49.04	
			0	0	Paid	$24.88	$24.16	$49.04	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SWICK, TERRY A
16-13-314-008	08002	316 CARRIE ST	0	0	Tax Due	$409.55	$409.55	$819.10	First Installment
SWICK, TERRY & NANCY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
316 CARRIE ST	0040	LOTS 64 & 65 NORTH PARK ADD 8-4-3810D S T00 R	1,250	5,000	Pen. Due	$0.00	$0.00	$0.00	SWICK, TERRY & NANCY
TAYLOR SPRINGS, IL 62089-0000	0.0000		20,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,510	0	Total Due	$409.55	$409.55	$819.10	
			0	0	Paid	$409.55	$409.55	$819.10	05/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	SWICK, TERRY & NANCY

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Township HILLSBORO

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16-13-314-009	08002	318 CARRIE ST	0	0	Tax Due	$254.46	$254.46	**$508.92**	**First Installment**
PRICKETT, FRANK	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
318 CARRIE ST	0040	LOTS 66-67 & 68 NORTH PARK ADD	1,560	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PRICKETT, FRANK
PO BOX 5	0.0000	8-4-3811 THRU 3813 S T00 R	15,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			17,530	0	Total Due	$254.46	$254.46	**$508.92**	09/05/2025
			0	0	Paid	$254.46	$254.46	**$508.92**	PRICKETT, FRANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-315-011	08002	306 EAST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FERGUSON, PAM	7.79347	HILLSBORO, IL 62049-0000	0	3,146	Drainage Due	$0.00	$0.00	**$0.00**	
306 EAST ST	0040	LOTS 20 & 21 NORTH PARK ADD HOME	1,260	2,314	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	ON PRIV TAX 8-4-3773 S T00 R	4,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,460	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-315-017	08002	308 EAST ST	0	0	Tax Due	$483.59	$483.59	**$967.18**	**First Installment**
MARSH, KENNETH & LINDA	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
308 EAST ST	0040	LOTS 22-23 & 24 NORTH PARK ADD	2,000	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARSH, KENNETH & LINDA
Taylor Springs, IL 62089-	0.0000	8-4-3774 INC 3775 & 3776 S T00 R	23,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,910	0	Total Due	$483.59	$483.59	**$967.18**	05/23/2025
			0	0	Paid	$483.59	$483.59	**$967.18**	MARSH, KENNETH & LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-315-018	08002	317 CARRIE ST	0	0	Tax Due	$946.52	$946.52	**$1,893.04**	**First Installment**
MOORE, JAMES & SHANNON	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
PO BOX 114	0040	LOTS 25-26 & 27 NORTH PARK ADD	1,670	0	Pen. Due	$14.20	$14.20	**$28.40**	MOORE, JAMES & SHANNON
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3778 3777 & 3779 S T00 R	28,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,290	0	Total Due	$960.72	$960.72	**$1,921.44**	09/30/2025
			0	0	Paid	$960.72	$960.72	**$1,921.44**	MOORE, JAMES & SHANNON
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-315-019	08002	304 EAST ST	0	0	Tax Due	$551.00	$551.00	**$1,102.00**	**First Installment**
JOYCE, NINA M	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
304 EAST ST	0040	LOTS 17-18 & 19 NORTH PARK ADD	1,940	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOYCE, NINA M
TAYLOR SPRINGS, IL 62089-	0.0000	8-4-3771 INC 3772 & 3770 S T00 R	23,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,140	0	Total Due	$551.00	$551.00	**$1,102.00**	05/15/2025
			0	0	Paid	$551.00	$551.00	**$1,102.00**	JOYCE, NINA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-315-020	08002	315 CARRIE ST	0	0	Tax Due	$312.13	$312.13	**$624.26**	**First Installment**
TITSWORTH, DAWSON & MOORE KASSID	7.79347	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 118	0040	LTS 28 THRU 32	3,840	0	Pen. Due	$0.00	$0.00	**$0.00**	TITSWORTH, DAWSON & MOORE KAS
TAYLOR SPRINGS, IL 62089-	0.0000	NORTH PARK ADD	10,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,010	0	Total Due	$312.13	$312.13	**$624.26**	08/25/2025
			0	0	Paid	$312.13	$312.13	**$624.26**	TITSWORTH, DAWSON & MOORE KAS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-13-326-003	08002	9109 S ILLINOIS ROUTE 127	0	0	**Tax Due**	$3,821.53	$3,821.53	**$7,643.06**	**First Installment**
HARMON, JOHN & SALLY	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 456	0060	PT E 1/2 SW 200 FT X 350 FT LAND CORP LIMIT TAYLOR SPRINGS 8-4-715A S13 T08 R4	10,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARMON, JOHN & SALLY
HILLSBORO, IL 62049-0000	1.6000		88,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			98,070	0	**Total Due**	$3,821.53	$3,821.53	**$7,643.06**	
			0	0	**Paid**	$3,821.53	$3,821.53	**$7,643.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARMON, JOHN & SALLY
16-13-326-004	08002	103 SEYBORN AV	0	0	**Tax Due**	$754.80	$754.80	**$1,509.60**	**First Installment**
MUSTAFA, AGIM & TEUTA	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1422 MORNING GLORY DR	0060	PT NE SW LYG E OF EAST ST & W OF IL 127 & S OF SEYBORN AVE LAND IN CORP LIMITS OF TAYLOR SPRINGS 8-4-716-5 S13 T08 R4	11,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUSTAFA, AGIM & TEUTA
VANDALIA, IL 62471-	2.3700		7,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,370	0	**Total Due**	$754.80	$754.80	**$1,509.60**	
			0	0	**Paid**	$754.80	$754.80	**$1,509.60**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MUSTAFA, AGIM & TEUTA
16-13-326-005	08002	9189 S ILLINOIS ROUTE 127	0	0	**Tax Due**	$296.15	$296.15	**$592.30**	**First Installment**
MUSTAFA, AGIM	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1422 MORNING GLORY DR	0060	PT NE SW-COM NW COR SW E1534.43' S58.8' TO POB, E39.98' SE91.24' SE86.73' S138.82' W10' NW144.8' NW218.76' TO POB CORP LIMITS TS	7,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUSTAFA, AGIM
VANDALIA, IL 62471-	0.7600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,600	0	**Total Due**	$296.15	$296.15	**$592.30**	
			0	0	**Paid**	$296.15	$296.15	**$592.30**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MUSTAFA, AGIM
16-13-326-006	08002	9181 S ILLINOIS ROUTE 127	0	0	**Tax Due**	$2,390.26	$2,390.26	**$4,780.52**	**First Installment**
LESSMAN, DEAN H & REBECCA L	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
9181 S ILLINOIS ROUTE 127	0060	PT SW1/4 COM NE COR LT 9 NORTH PARK ADD E 45.17' TO BEG N 11.45' E 336.21' S 127.8' E 10' S 172.36' W 347.5' N 288.55' TO POB 8-4-715-1 S13 T8 R4	13,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LESSMAN, DEAN H & REBECCA L
HILLSBORO, IL 62049-0000	2.3600		47,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,340	0	**Total Due**	$2,390.26	$2,390.26	**$4,780.52**	
			0	0	**Paid**	$2,390.26	$2,390.26	**$4,780.52**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LESSMAN, DEAN H & REBECCA L
16-13-326-007	08002	9121 ILLINOIS ROUTE 127	0	0	**Tax Due**	$1,340.09	$1,340.09	**$2,680.18**	**First Installment**
SANDERS, GERALD SETH	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
585 BARRY HOPE TRL	0060	PT SW1/4 COM NE COR LT 9 NORTH PARK ADD E 45.17' S 288.55' TO BEG S 344.31' E 48.95' N 341.49' W 347.5' TO POB 8-4-715 S13 T08 R4	15,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, GERALD SETH
Hillsboro, IL 62049-	2.7000		18,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,390	0	**Total Due**	$1,340.09	$1,340.09	**$2,680.18**	
			0	0	**Paid**	$1,340.09	$1,340.09	**$2,680.18**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, GERALD SETH
16-13-327-002	08002	11159 ILLINOIS ROUTE 185	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY HIGHWAY DEPARTMENT	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
11159 ILLINOIS RT 185	0090	PT E 1/2 SW EX RD TRIANGULAR TRACT DOCKET NO 19-068-0003 LANDS CORP LIMIT TAYLOR SPRING 8-4-237 S13 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049	4.3700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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16-13-327-004 MONTGOMERY COUNTY 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08002 7.79347 0090 0.9200	11191 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 92/100 AC TRACT IN NE NE SW LYG N ILL 185 LAND CORP LIMITS TAYLOR SPRINGS DOCKET NO 01-68-4 8-4-237 A S13 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-13-327-005 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08002 7.79347 0090 1.4800	11191 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 1 48/100 AC TRACT IN NE SW LAND CORP LIMIT TAYLOR SPRINGS DOCKET NO 89-68-10 8-4-237-2 S13 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-13-328-002 JUSTISON, THOMAS A 15075 N ILLINOIS RTE 127 BUTLER, IL 62015-0000	08002 7.79347 0040 0.0000	9176 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 S 65' N 379.3' W 225' E 1/2 SW LYG E ILL127 EX HWY PL 6110109 LAND CORP LIMIT TAYLOR SPRINGS 8-4-713 S13 T08 R4	0 0 1,260 15,040 16,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$635.17 $0.00 $0.00 $0.00 $635.17 $635.17 $0.00	$635.17 $0.00 $0.00 $0.00 $635.17 $635.17 $0.00	$1,270.34 $0.00 $0.00 $0.00 $1,270.34 $1,270.34 $0.00	First Installment 07/18/2025 JUSTISON, THOMAS Second Installment 09/05/2025 JUSTISON, THOMAS A
16-13-328-003 SMITH, PATSY J 9163 S ROUTE 127 PO BOX 255 HILLSBORO, IL 62049-0000	08002 7.79347 0040 0.5600	9163 S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT E 1/2 SW LAND CORP LIMIT TAYLOR SPRINGS 8-4-714 1/2 INC 236A S13 T08 R4	0 0 1,260 30,480 31,740 0	0 6,000 5,000 14,684 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$235.99 $0.00 $0.00 $0.00 $235.99 $235.99 $0.00	$235.99 $0.00 $0.00 $0.00 $235.99 $235.99 $0.00	$471.98 $0.00 $0.00 $0.00 $471.98 $471.98 $0.00	First Installment 06/04/2025 SMITH, PATSY J Second Installment 06/04/2025 SMITH, PATSY J
16-13-328-007 JUSTISON, THOMAS A 15075 IL RT 127 BUTLER, IL 62015-0000	08002 7.79347 0021 10.2400	ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 PT NE SW LYG E ILL 127 & S ILL 185 EX 218 FT X 112 FT LAND CORP LIMIT TAYLOR SPRINGS 8-4-716 1/4-1 S13 T08 R4	4,260 0 0 0 4,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$166.00 $0.00 $0.00 $0.00 $166.00 $166.00 $0.00	$166.00 $0.00 $0.00 $0.00 $166.00 $166.00 $0.00	$332.00 $0.00 $0.00 $0.00 $332.00 $332.00 $0.00	First Installment 07/18/2025 JUSTISON, THOMAS Second Installment 09/05/2025 JUSTISON, THOMAS A
16-13-328-008 THEM SHERERS LLC C/O MELANIE A SHE 5 OLD OAKS DR Hillsboro, IL 62049-	08002 7.79347 0060 5.4600	11198 ILLINOIS ROUTE 185 TAYLOR SPRINGS, IL 62089-0000 PT NE SW LAND CORP LIMIT TAYLOR SPRINGS 8-4-716 1/4 S13 T08 R4	0 0 14,200 64,260 78,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$3,057.38 $0.00 $0.00 $0.00 $3,057.38 $3,057.38 $0.00	$3,057.38 $0.00 $0.00 $0.00 $3,057.38 $3,057.38 $0.00	$6,114.76 $0.00 $0.00 $0.00 $6,114.76 $6,114.76 $0.00	First Installment 07/14/2025 THEM SHERERS LLC C/O MELANIE A Second Installment 09/04/2025 THEM SHERERS LLC C/O MELANIE A

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Township HILLSBORO

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16-13-328-009	08002	9186 ILLINOIS ROUTE 127	0	0	Tax Due	$2,354.41	$2,354.41	$4,708.82	First Installment Sold at Tax Sale
RUSHITI, GAZMEND	7.79347	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
6265 MINDER RD	0060	PT E 1/2 SW N 1.09 AC TR LYG E ILL 127 & SW VANDALIA RD EX HWY 90-ED-1 LCL TAYLOR SPRG 8-4-714 & 716 1/4-2 S13 T08 R4	9,990	0	Pen. Due	$70.63	$35.32	$105.95	
ROCHESTER, IL 62563-	1.0100		50,430	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			60,420	0	Total Due	$2,425.04	$2,493.73	$4,918.77	
			0	0	Paid	$2,425.04	$2,493.73	$4,918.77	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-351-001	08002	BROADWAY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 160	0090	STRIP 25 FT ADJ RR OFF E SIDE OF LOTS 105 & 106 TAYLOR SPRINGS 8-4-3434 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-352-003	08002	BROADWAY ST	0	0	Tax Due	$49.10	$49.10	$98.20	First Installment
PAROLA, JERRY F & SHARON J	7.79347	Taylor Springs, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1700 RIVER BIRCH WAY	0030	LOTS 166 & PARK LYG W & ADJ & E OF RR & VAC PARK ST E & ADJ J B BARRINGERS ADD 8-4-3490 S T00 R	1,260	0	Pen. Due	$0.00	$0.00	$0.00	PAROLA, JERRY F & SHARON J
LIBERTYVILLE, IL 60048-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,260	0	Total Due	$49.10	$49.10	$98.20	
			0	0	Paid	$49.10	$49.10	$98.20	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAROLA, JERRY F & SHARON J
16-13-353-003	08002	406 MONTGOMERY ST	0	0	Tax Due	$785.19	$785.19	$1,570.38	First Installment
ELAM, BEAU M	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
406 MONTGOMERY ST	0040	LOT 163 J B BARRINGER ADD 8-4-3487 S T00 R	620	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
TAYLOR SPRINGS, IL 62089-0000	0.0000		25,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,150	0	Total Due	$785.19	$785.19	$1,570.38	
			0	0	Paid	$785.19	$785.19	$1,570.38	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
16-13-353-004	08002	404 MONTGOMERY ST	0	0	Tax Due	$142.62	$142.62	$285.24	First Installment
MANNING, JEFFREY A & LESLIE D	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/22/2025
404 MONTGOMERY ST	0040	LOT 162 J B BARRINGER ADD 8-4-3486 S T00 R	620	0	Pen. Due	$4.28	$2.14	$6.42	MANNING, JEFFREY A & LESLIE D
TAYLOR SPRINGS, IL 62089-	0.0000		9,040	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			9,660	0	Total Due	$146.90	$154.76	$301.66	
			0	0	Paid	$146.90	$154.76	$301.66	10/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MANNING, JEFFREY A & LESLIE D
16-13-353-008	08002	302 MONTGOMERY ST	0	0	Tax Due	$535.02	$535.02	$1,070.04	First Installment
REYNOLDS, MARK E	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
302 MONTGOMERY ST	0040	LOT 156 J B BARRINGER ADD 8-4-3482 S T00 R	620	5,000	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, MARK E
P O BOX 278	0.0000		26,310	2,200	Cost Due	$0.00	$0.00	$0.00	Second Installment
Taylor Springs, IL 62089-			26,930	0	Total Due	$535.02	$535.02	$1,070.04	
			0	0	Paid	$535.02	$535.02	$1,070.04	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, MARK E

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Township HILLSBORO

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16-13-353-009	08002	410 MONTGOMERY ST	0	0	Tax Due	$998.74	$998.74	$1,997.48	First Installment
PAROLA, TROY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
314 RYE RD	0040	LOTS 164 & 165 J B BARRINGER ADD	1,260	0	Pen. Due	$0.00	$0.00	$0.00	PAROLA, TROY
MUNDELEIN, IL 60060-	0.0000	8-4-3489 INC 3488 S T00 R	24,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,630	0	Total Due	$998.74	$998.74	$1,997.48	08/22/2025
			0	0	Paid	$998.74	$998.74	$1,997.48	PAROLA, TROY
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-353-011	08002	304 MONGOMERY ST	0	0	Tax Due	$277.06	$277.06	$554.12	First Installment
ANDERSON, ADAM	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 ILLINOIS RT 127	0040	LOT 157 EX N 250' J B BARRINGER ADD	530	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000	8-4-3483 S T00 R	6,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,110	0	Total Due	$277.06	$277.06	$554.12	09/04/2025
			0	0	Paid	$277.06	$277.06	$554.12	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-353-012	08002	402 MONTGOMERY ST	0	0	Tax Due	$54.44	$54.44	$108.88	First Installment
FUNK, CHRIS M C/O MARSHA FUNK	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	223	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
PO BOX 189	0040	LOTS 160 & 161 LYG W OF DITCH J B	650	0	Pen. Due	$0.00	$0.00	$0.00	FUNK, CHRIS M C/O MARSHA FUNK
IRVING, IL 62051-	0.0000	BARRINGER ADD 8-4-3485 S T00 R	970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,620	0	Total Due	$54.44	$54.44	$108.88	05/31/2025
			0	0	Paid	$54.44	$54.44	$108.88	FUNK, CHRIS M C/O MARSHA FUNK
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-353-013	08002	308 MONTGOMERY ST	0	0	Tax Due	$1,847.05	$1,847.05	$3,694.10	First Installment
VANZO, BRUCE W	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 57	0040	LOTS 158 & 159 & N 250' LT 157 & LTS 160	1,640	5,000	Pen. Due	$0.00	$0.00	$0.00	VANZO, BRUCE W
TAYLOR SPRINGS, IL 62089-0000	0.0000	& 161 LYG E OF DITCH J B BARRINGERS	56,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADD 8-4-3484 & 3483-1 & 3585-1 S T00 R	58,400	0	Total Due	$1,847.05	$1,847.05	$3,694.10	09/05/2025
			0	0	Paid	$1,847.05	$1,847.05	$3,694.10	VANZO, BRUCE W
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-354-004	08002	202 MONTGOMERY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIEFER, JULIA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
202 MONTGOMERY ST	0040	LOT 151 J B BARRINGER ADD	560	100	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 25	0.0000	HOME ON PRIV TAX	7,540	0	Cost Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-			8,100	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-354-005	08002	402 EAST ST	0	0	Tax Due	$1,105.12	$1,105.12	$2,210.24	First Installment
ROGERS , CHRISTOPHER C/O FIRST	7.79347	Hillsboro, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK OF LITCHFIELD	0040	LOT 155 & N 50 FT LOT 154 J B	1,260	0	Pen. Due	$0.00	$0.00	$0.00	ROGERS, CHRISTOPHER E & COURT
P O BOX 450	0.0000	BARRINGER ADD 8-4-3481 & 3479-1 S T00	33,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		R	34,360	0	Total Due	$1,105.12	$1,105.12	$2,210.24	08/31/2025
			0	0	Paid	$1,105.12	$1,105.12	$2,210.24	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-13-354-007	08002	406 EAST ST	0	0	Tax Due	$841.70	$841.70	$1,683.40	First Installment
RENCH, MARK	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
406 EAST ST	0040	LOTS 153 & S30' LT 154 J B BARRINGER ADD 8-4-3480 & 3479 S T00 R	990	0	Pen. Due	$0.00	$0.00	$0.00	RENCH, MARK
Hillsboro, IL 62049-	0.0000		26,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,600	0	Total Due	$841.70	$841.70	$1,683.40	09/05/2025
			0	0	Paid	$841.70	$841.70	$1,683.40	RENCH, MARK
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-354-008	08002	408 EAST ST	0	0	Tax Due	$426.46	$426.46	$852.92	First Installment
CLAXON, TODD A & HEATHER J	7.79347	HILLSBORO, IL 62049-0000	0	1,716	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
408 EAST ST	0040	LOT 152 BARRINGERS 1ST ADD HOME ON PRIV TAX 8-4-348-1 & 3479-1	1,220	0	Pen. Due	$0.00	$0.00	$0.00	CLAXON, TODD A & HEATHER J
HILLSBORO, IL 62049-0000	0.0000		11,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,660	0	Total Due	$426.46	$426.46	$852.92	07/31/2025
			0	0	Paid	$426.46	$426.46	$852.92	CLAXON, TODD A & HEATHER J
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-355-001	08002	501 SPRING ST	0	0	Tax Due	$318.37	$318.37	$636.74	First Installment
MATTHEWS, CHAD C/O CORELOGIC	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	LOT 18 TAYLOR SPRINGS 8-4-3347 S T00 R4	910	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
WESTLAKE, TX 76262-	0.0000		13,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,170	0	Total Due	$318.37	$318.37	$636.74	09/02/2025
			0	0	Paid	$318.37	$318.37	$636.74	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-355-002	08002	503 SPRING ST	0	0	Tax Due	$231.86	$231.86	$463.72	First Installment
DORF, DEBRA S	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
503 SPRING ST	0040	LOT 19 TAYLOR SPRINGS 8-4-3348 S T00 R4	910	5,000	Pen. Due	$0.00	$0.00	$0.00	DORF, DEBRA S
Taylor Springs, IL 62089-	0.0000		21,070	5,030	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,980	0	Total Due	$231.86	$231.86	$463.72	07/31/2025
			0	0	Paid	$231.86	$231.86	$463.72	DORF, DEBRA S
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-355-005	08002	507 SPRING ST	0	0	Tax Due	$327.72	$327.72	$655.44	First Installment
LEWIS, CASSANDRA L C/O BANK OF HILLSBORO	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 22 TAYLOR SPRINGS 8-4-3351 S T00 R4	910	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		13,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,410	0	Total Due	$327.72	$327.72	$655.44	07/09/2025
			0	0	Paid	$327.72	$327.72	$655.44	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-355-010	08002	502 PARK ST	0	0	Tax Due	$401.37	$401.37	$802.74	First Installment
RICHARDSON, BRENT C/O SECURITY NATIONAL BANK	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 427	0040	LOT 46 TAYLOR SPRINGS 8-4-3375 S T00 R	910	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		15,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,300	0	Total Due	$401.37	$401.37	$802.74	09/02/2025
			0	0	Paid	$401.37	$401.37	$802.74	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-13-355-013	08002	508 PARK ST	0	0	Tax Due	$872.48	$872.48	$1,744.96	First Installment
JEWELL, MICHAEL T & ASHLEY N C/O LITCHFIELD NATIONAL BANK PO BOX 309 Litchfield, IL 62056-	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
	0040	LOT 43 TAYLOR SPRINGS 8-4-3372 S T00 R	910	0	Pen. Due	$0.00	$0.00	$0.00	JEWELL, MICHAEL T & ASHLEY N C/O
	0.0000		27,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,390	0	Total Due	$872.48	$872.48	$1,744.96	
			0	0	Paid	$872.48	$872.48	$1,744.96	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-13-355-014	08002	510 PARK ST	0	0	Tax Due	$612.18	$612.18	$1,224.36	First Installment
ELAM, DAWN RANEE 510 PARK ST P O BOX 70 Taylor Springs, IL 62089-	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
	0040	LOT 42 TAYLOR SPRINGS 8-4-3371 S T00 R	910	0	Pen. Due	$0.00	$0.00	$0.00	ELAM, DAWN RANEE
	0.0000		22,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,710	0	Total Due	$612.18	$612.18	$1,224.36	
			0	0	Paid	$612.18	$612.18	$1,224.36	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELAM, DAWN RANEE
16-13-355-018	08002	512 PARK ST	0	0	Tax Due	$1,335.80	$1,335.80	$2,671.60	First Installment
KIRBY, BRANDON 512 PARK ST TAYLOR SPRINGS, IL 62089-	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
	0040	LOTS 39-40 & 41 TAYLOR SPRINGS 8-4-3368 THRU 3370 S T00 R	2,590	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
	0.0000		37,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,280	0	Total Due	$1,335.80	$1,335.80	$2,671.60	
			0	0	Paid	$1,335.80	$1,335.80	$2,671.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-13-355-019	08002	520 PRAIRIE ST	0	0	Tax Due	$515.54	$515.54	$1,031.08	First Installment
WALLACE, JOE & MONA 520 PRAIRIE PO BOX 95 TAYLOR SPRINGS, IL 62089-0000	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
	0040	LOTS 23-24 & 25 TAYLOR SPRINGS HOME ON PRIV TAX 8-4-3352 & 3353 & 3354 S T00 R	2,570	0	Pen. Due	$0.00	$0.00	$0.00	WALLACE, JOSEPH B
	0.0000		10,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,230	0	Total Due	$515.54	$515.54	$1,031.08	
			0	0	Paid	$515.54	$515.54	$1,031.08	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALLACE, JOSEPH B
16-13-355-020	08002	505 SPRING ST	0	0	Tax Due	$618.02	$618.02	$1,236.04	First Installment
SIMBURGER, STEVEN L PO BOX 89 TAYLOR SPRINGS, IL 62089-0000	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
	0040	LOTS 20 & 21 TAYLOR SPRINGS 8-4-3349 & 3350 S T00 R4	1,720	5,000	Pen. Due	$0.00	$0.00	$0.00	SIMBURGER, STEVEN L
	0.0000		25,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,860	0	Total Due	$618.02	$618.02	$1,236.04	
			0	0	Paid	$618.02	$618.02	$1,236.04	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIMBURGER, STEVEN L
16-13-355-021	08002	506 PARK ST	0	0	Tax Due	$646.47	$646.47	$1,292.94	First Installment
GREEK, JARED A 506 PARK ST TAYLOR SPRINGS, IL 62089-	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
	0040	LOTS 44 & 45 TAYLOR SPRINGS	1,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
	0.0000		20,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,590	0	Total Due	$646.47	$646.47	$1,292.94	
			0	0	Paid	$646.47	$646.47	$1,292.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-356-012	08002	506 LIVINGSTON ST	0	0	Tax Due	$81.44	$81.44	$162.88	First Installment
VANZO, ROBERT	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
PO BOX 266	0040	LOT 71 TAYLOR SPRINGS 8-4-3400 S T00 R	830	0	Pen. Due	$0.00	$0.00	$0.00	VANZO, ROBERT
TAYLOR SPRINGS, IL 62089-0000	0.0000		1,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,090	0	Total Due	$81.44	$81.44	$162.88	
			0	0	Paid	$81.44	$81.44	$162.88	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANZO, ROBERT
16-13-356-017	08002	501 PARK ST	0	0	Tax Due	$1,737.56	$1,737.56	$3,475.12	First Installment
LANG, JOSHUA G & BROOKE E	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
501 PARK ST	0040	LOTS 47 & 48 TAYLOR SPRINGS 8-4-3376 INC 3377 S T00 R	1,760	0	Pen. Due	$0.00	$0.00	$0.00	LANG, JOSHUA G & BROOKE E
PO BOX 305	0.0000		48,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Taylor Springs, IL 62089-			50,590	0	Total Due	$1,737.56	$1,737.56	$3,475.12	
			0	0	Paid	$1,737.56	$1,737.56	$3,475.12	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANG, JOSHUA G & BROOKE E
16-13-356-018	08002	505 PARK ST	0	0	Tax Due	$1,202.53	$1,202.53	$2,405.06	First Installment
REYNOLDS, SHERI J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
502 LIVINGSTON ST	0040	LOTS 49-50 & 51 TAYLOR SPRINGS 8-4-3378 THRU 3380 S T00 R	2,590	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, SHERI J
PO BOX 174	0.0000		28,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-			30,860	0	Total Due	$1,202.53	$1,202.53	$2,405.06	
			0	0	Paid	$1,202.53	$1,202.53	$2,405.06	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, SHERI J
16-13-356-019	08002	508 LIVINGSTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 591	0090	LOTS 67-68-69 & 70 TAYLOR SPRINGS 8-4-3396 INC 3397 THRU 3399 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-356-020	08002	511 PARK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRICKETT, DEIDRA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
511 PARK ST	0040	LTS 52-53 & 54 TAYLOR SPRINGS ORIGINAL TOWN 8-4-3382 & 3383 & 3381 S T00 R	2,610	4,780	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 77	0.0000		12,640	4,470	Cost Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-			15,250	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-356-022	08002	504 LIVINGSTON ST	0	0	Tax Due	$1,568.05	$1,568.05	$3,136.10	First Installment
REYNOLDS, CHRIS J & WHITNEY D	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
P O BOX 44	0040	LT 72 & S1/2 LT 73 TAYLOR SPRINGS	1,260	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, CHRIS J & WHITNEY D
TAYLOR SPRINGS, IL 62089-	0.0000		44,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,240	0	Total Due	$1,568.05	$1,568.05	$3,136.10	
			0	0	Paid	$1,568.05	$1,568.05	$3,136.10	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, CHRIS J & WHITNEY D

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Township HILLSBORO

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16-13-356-023	08002	502 LIVINGSTON ST	0	0	**Tax Due**	$1,181.88	$1,181.88	**$2,363.76**	**First Installment**
REYNOLDS, ROGER J	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 174	0040	LT 74 & N1/2 LT 73 TAYLOR SPRINGS	1,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, ROGER J
TAYLOR SPRINGS, IL 62089-0000	0.0000		40,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,330	0	**Total Due**	$1,181.88	$1,181.88	**$2,363.76**	07/31/2025
			0	0	**Paid**	$1,181.88	$1,181.88	**$2,363.76**	REYNOLDS, ROGER J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-357-001	08002	503 LIVINGSTON ST	0	0	**Tax Due**	$1,204.48	$1,204.48	**$2,408.96**	**First Installment**
PAYNE, MICHAEL & STACY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
503 LIVINGSTON	0040	LOT 145 J B BARRINGER ADD 8-4-3472 S T00 R	560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAYNE, MICHAEL & STACY
PO BOX 99	0.0000		41,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			41,910	0	**Total Due**	$1,204.48	$1,204.48	**$2,408.96**	09/04/2025
			0	0	**Paid**	$1,204.48	$1,204.48	**$2,408.96**	PAYNE, MICHAEL & STACY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-357-002	08002	303 MONTGOMERY ST	0	0	**Tax Due**	$623.48	$623.48	**$1,246.96**	**First Installment**
HANNER, STEVEN D & TAMARA J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
303 MONTGOMERY ST	0040	LOTS 143 & 144 J B BARRINGER ADD 8-4-3471 S T00 R	1,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HANNER, STEVEN D & TAMARA J
PO BOX 147	0.0000		25,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			27,000	0	**Total Due**	$623.48	$623.48	**$1,246.96**	09/05/2025
			0	0	**Paid**	$623.48	$623.48	**$1,246.96**	HANNER, STEVEN D & TAMARA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-357-003	08002	303 MONTGOMERY	0	0	**Tax Due**	$21.82	$21.82	**$43.64**	**First Installment**
HANNER, STEVEN D & TAMARA J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
303 MONTGOMERY	0030	LOT 142 J B BARRINGER ADD 8-4-3470 S T00 R	560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANNER, STEVEN D & TAMARA J
PO BOX 147	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			560	0	**Total Due**	$21.82	$21.82	**$43.64**	09/05/2025
			0	0	**Paid**	$21.82	$21.82	**$43.64**	HANNER, STEVEN D & TAMARA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-357-004	08002	308 PRAIRIE AV	0	0	**Tax Due**	$472.68	$472.68	**$945.36**	**First Installment**
MOORE, CHRISTINE C/O FIRST COMMUNI	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
BANK OF HILLSBORO	0040	LOT 138 J B BARRINGER ADD 8-4-3466 S T00 R	560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
807 S MAIN ST	0.0000		17,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 40			18,130	0	**Total Due**	$472.68	$472.68	**$945.36**	07/01/2025
Hillsboro, IL 62049-			0	0	**Paid**	$472.68	$472.68	**$945.36**	SPEARS TITLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-357-007	08002	302 PRAIRIE AV	0	0	**Tax Due**	$858.84	$858.84	**$1,717.68**	**First Installment**
JARNAGIN, PAT & CARRIE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
4441 BUCKEYE TRAIL	0040	LOT 141 J B BARRINGER ADD 8-4-3469 S T00 R	610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JARNAGIN, PAT & CARRIE
Hillsboro, IL 62049-	0.0000		21,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,040	0	**Total Due**	$858.84	$858.84	**$1,717.68**	07/15/2025
			0	0	**Paid**	$858.84	$858.84	**$1,717.68**	JARNAGIN, PAT & CARRIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-13-357-008	08002	304 PRAIRIE AV	0	0	**Tax Due**	$1,373.21	$1,373.21	**$2,746.42**	**First Installment**
VANZO, BOB	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
304 PRAIRIE AVE	0040	LOT 139&140 J B BARRINGER ADD	1,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VANZO, ROBERT
PO BOX 266	0.0000	8-4-3467&3468 S12 T08 R4	45,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			46,240	0	**Total Due**	$1,373.21	$1,373.21	**$2,746.42**	05/15/2025
			0	0	**Paid**	$1,373.21	$1,373.21	**$2,746.42**	VANZO, ROBERT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-358-001	08002	201 MONTGOMERY ST	0	0	**Tax Due**	$804.68	$804.68	**$1,609.36**	**First Installment**
SMITH, MARK RANDY & THERESA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
201 MONTGOMERY	0040	LOT 150 J B BARRINGER ADD 8-4-3477 S	950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, MARK RANDY & THERESA
PO BOX 13	0.0000	T00 R	30,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			31,650	0	**Total Due**	$804.68	$804.68	**$1,609.36**	05/31/2025
			0	0	**Paid**	$804.68	$804.68	**$1,609.36**	SMITH, MARK RANDY & THERESA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-358-004	08002	508 EAST ST	0	0	**Tax Due**	$863.52	$863.52	**$1,727.04**	**First Installment**
HANNER, KAYDI	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
508 EAST ST	0040	LOT 147 J B BARRINGER ADD 8-4-3474 S	1,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, ANDREW M & MEGAN C
TAYLOR SPRINGS, IL 62089-	0.0000	T00 R	26,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,160	0	**Total Due**	$863.52	$863.52	**$1,727.04**	08/06/2025
			0	0	**Paid**	$863.52	$863.52	**$1,727.04**	1ST MIDAMERICA CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-358-005	08002	210 PRAIRIE AV	0	0	**Tax Due**	$983.54	$983.54	**$1,967.08**	**First Installment**
HARRELL, RODNEY & J ANGEL	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
210 PRAIRIE AV	0040	LOT 146 J B BARRINGER ADD 8-4-3473 S	1,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDON & RAMI KIRN
PO BOX 254	0.0000	T00 R	24,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			25,240	0	**Total Due**	$983.54	$983.54	**$1,967.08**	05/23/2025
			0	0	**Paid**	$983.54	$983.54	**$1,967.08**	BRANDON & RAMI KIRN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-358-006	08002	503 ANNA ST	0	0	**Tax Due**	$103.66	$103.66	**$207.32**	**First Installment**
MEYER, LINDA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
P O BOX 124	0040	W1/2 LT 149 BARRINGERS 1ST ADD	330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MEYER, LINDA C
Taylor Springs, IL 62089-	0.0000	HOME ON PRIV TAX 8-4-3476-1 S T R	7,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,660	0	**Total Due**	$103.66	$103.66	**$207.32**	05/27/2025
			0	0	**Paid**	$103.66	$103.66	**$207.32**	MEYER, LINDA C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-358-007	08002	506 EAST ST	0	0	**Tax Due**	$768.83	$768.83	**$1,537.66**	**First Installment**
PAYNE, MICHAEL E & STACY D	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
PO BOX 99	0040	E1/2 LT 149 & ALL LT 148 BARRINGERS	1,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAYNE, MICHAEL & STACY
Taylor Springs, IL 62089-	0.0000	1ST ADD 8-4-3475 S T00 R	18,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,730	0	**Total Due**	$768.83	$768.83	**$1,537.66**	09/04/2025
			0	0	**Paid**	$768.83	$768.83	**$1,537.66**	PAYNE, MICHAEL & STACY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-359-004	08002	605 SPRING ST	0	0	Tax Due	$594.25	$594.25	**$1,188.50**	**First Installment**
BENNING, NATHANIEL C/O BANK OF HILLSBORO	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 29 TAYLOR SPRINGS 8-4-3358 S T00 R4	950	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		20,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,250	0	Total Due	$594.25	$594.25	**$1,188.50**	
			0	0	Paid	$594.25	$594.25	**$1,188.50**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-13-359-010	08002	606 PARK ST	0	0	Tax Due	$572.04	$572.04	**$1,144.08**	**First Installment**
SPENCE, SARAH	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
P.O BOX 344	0040	LOT 36 TAYLOR SPRINGS 8-4-3365 S T00 R4	910	0	Pen. Due	$0.00	$0.00	**$0.00**	SPENCE, SARAH
TAYLOR SPRINGS, IL 62089-	0.0000		19,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,680	0	Total Due	$572.04	$572.04	**$1,144.08**	
			0	0	Paid	$572.04	$572.04	**$1,144.08**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPENCE, SARAH
16-13-359-011	08002	608 PARK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PESKO, LELA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
608 PARK ST	0040	LOT 35 & PT VAC ALLEY LYG S OF LOT 35 TAYLOR SPRINGS 8-4-3364 S T00 R4	910	1,840	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 133	0.0000		17,890	10,960	Cost Due	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-			18,800	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-359-015	08002	605 SPRING ST	0	0	Tax Due	$55.73	$55.73	**$111.46**	**First Installment**
BENNING, NATHANIEL C/O BANK OF HILLSBORO	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0030	LOT 30 & N 1/2 LOT 31 TAYLOR SPRINGS 8-4-3359 & 3360 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$55.73	$55.73	**$111.46**	
			0	0	Paid	$55.73	$55.73	**$111.46**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-13-359-016	08002	506 HAMILTON RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAMILTON, DORIS M	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	2,739	Drainage Due	$0.00	$0.00	**$0.00**	
506 HAMILTON RD	0040	S 1/2 LOT 31 & ALL LOT 32 HOME ON PRIV TAX TAYLOR SPRINGS	1,430	2,691	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 123	0.0000		4,000	0	Cost Due	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-			5,430	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-359-017	08002	603 SPRING ST	0	0	Tax Due	$475.01	$475.01	**$950.02**	**First Installment**
JONES, STEVEN L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
603 SPRING ST	0040	LOTS 26-27 & 28 TAYLOR SPRINGS 8-4-3357 3355 & 3356 S T00 R4	3,240	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, STEVEN L
P O BOX 171	0.0000		14,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			18,190	0	Total Due	$475.01	$475.01	**$950.02**	
			0	0	Paid	$475.01	$475.01	**$950.02**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JONES, STEVEN L

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16-13-359-018	08002	604 PARK ST	0	0	**Tax Due**	$1,303.85	$1,303.85	**$2,607.70**	**First Installment**
IMEL, THOMAS A	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
4015 MONKE AV	0040	TAYLOR SPRINGS	1,840	0	**Pen. Due**	$0.00	$19.56	**$19.56**	IMEL, THOMAS
LITCHFIELD, IL 62056-	0.0000	LTS 37 & 38	31,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,460	0	**Total Due**	$1,303.85	$1,323.41	**$2,627.26**	
			0	0	**Paid**	$1,303.85	$1,323.41	**$2,627.26**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IMEL, THOMAS
16-13-359-019	08002	504 HAMILTON RD	0	0	**Tax Due**	$53.62	$53.62	**$107.24**	**First Installment**
BARBATTI AGNES M LIVING TRUST	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
504 HAMILTON RD	0040	LOTS 33 & 34 PT VAC ALLEY LYG N OF	1,940	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BARBATTI AGNES M LIVING TRUST
PO BOX 297	0.0000	LOTS 33 & 34	35,640	25,204	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000		TAYLOR SPRINGS	37,580	0	**Total Due**	$53.62	$53.62	**$107.24**	
			0	0	**Paid**	$53.62	$53.62	**$107.24**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARBATTI AGNES M LIVING TRUST
16-13-360-005	08002	602 LIVINGSTON ST	0	0	**Tax Due**	$529.96	$529.96	**$1,059.92**	**First Installment**
GREEK, DAVID	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
BOX 117	0040	LOT 66 TAYLOR SPRINGS 8-4-3395 S T00	910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GREEK, DAVID
TAYLOR SPRINGS, IL 62089-0000	0.0000	R	23,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,600	0	**Total Due**	$529.96	$529.96	**$1,059.92**	
			0	0	**Paid**	$529.96	$529.96	**$1,059.92**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREEK, DAVID
16-13-360-006	08002	602 LIVINGSTON	0	0	**Tax Due**	$32.35	$32.35	**$64.70**	**First Installment**
GREEK, DAVID & PATRICIA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
PO BOX 117	0030	LOT 65 TAYLOR SPRINGS 8-4-3394 S T00	830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREEK, DAVID
TAYLOR SPRINGS, IL 62089-0000	0.0000	R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$32.35	$32.35	**$64.70**	
			0	0	**Paid**	$32.35	$32.35	**$64.70**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREEK, DAVID
16-13-360-009	08002	408 HAMILTON RD	0	0	**Tax Due**	$1,508.43	$1,508.43	**$3,016.86**	**First Installment**
HARRELL, RANDY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
408 HAMILTON RD	0040	LOT 59 & PT VAC ALLEY LYG N OF LOT 5	910	0	**Pen. Due**	$0.00	$22.63	**$22.63**	HARRELL, RANDY
TAYLOR SPRINGS, IL 62089-	0.0000	TAYLOR SPRINGS 8-4-3388 S T00 R	43,800	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			44,710	0	**Total Due**	$1,508.43	$1,541.06	**$3,049.49**	
			0	0	**Paid**	$1,508.43	$1,541.06	**$3,049.49**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARRELL, RANDY
16-13-360-010	08002	408 HAMILTON RD	0	0	**Tax Due**	$35.46	$35.46	**$70.92**	**First Installment**
HARRELL, RANDY	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
408 HAMILTON RD	0030	LOT 60 & PT VAC ALLEY LYG N OF LOT 6	910	0	**Pen. Due**	$0.00	$0.53	**$0.53**	HARRELL, RANDY
TAYLOR SPRINGS, IL 62089-	0.0000	TAYLOR SPRINGS 8-4-3389 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			910	0	**Total Due**	$35.46	$45.99	**$81.45**	
			0	0	**Paid**	$35.46	$45.99	**$81.45**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARRELL, RANDY

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16-13-360-013	08002	409 PRAIRIE AV	0	0	**Tax Due**	$644.52	$644.52	**$1,289.04**	**First Installment**
WASHBURN, JAMES D & N LYNN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
409 PRAIRIE AVE	0040	LOTS 55 THRU 58 & PT VAC ALLEY LYG S OF LOT 58 TAYLOR SPRINGS 8-4-3384 THRU 3387 S T00 R	3,410	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WASHBURN, JAMES D & N LYNN
PO BOX 165	0.0000		24,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			27,540	0	**Total Due**	$644.52	$644.52	**$1,289.04**	
			0	0	**Paid**	$644.52	$644.52	**$1,289.04**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WASHBURN, JAMES D & N LYNN
16-13-360-014	08002	606 LIVINGSTON ST	0	0	**Tax Due**	$617.63	$617.63	**$1,235.26**	**First Installment**
CARLYLE, WILLIAM	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
606 LIVINGSTON	0040	LOTS 63 & 64 TAYLOR SPRINGS 8-4-3393 & 3392 S T00 R	1,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARLYLE, WILLIAM
Taylor Springs, IL 62089-	0.0000		20,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,850	0	**Total Due**	$617.63	$617.63	**$1,235.26**	
			0	0	**Paid**	$617.63	$617.63	**$1,235.26**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARLYLE, WILLIAM
16-13-360-015	08002	402 HAMILTON RD	0	0	**Tax Due**	$563.86	$563.86	**$1,127.72**	**First Installment**
ESKRA, PAUL M & NOLA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 32	0040	LOTS 61 & 62 TAYLOR SPRINGS 8-4-3391 & 3390 S T00 R	1,720	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
TAYLOR SPRINGS, IL 62089-0000	0.0000		35,380	11,630	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,100	0	**Total Due**	$563.86	$563.86	**$1,127.72**	
			0	0	**Paid**	$563.86	$563.86	**$1,127.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-13-361-001	08002	601 LIVINGSTON ST	0	0	**Tax Due**	$314.08	$314.08	**$628.16**	**First Installment Sold at Tax Sale**
ESKRA, MICHAEL A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
P O BOX 16	0040	LOT 137 J B BARRINGER ADD 8-4-3465 S T00 R	560	0	**Pen. Due**	$9.42	$4.71	**$14.13**	
Taylor Springs, IL 62089-	0.0000		13,500	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			14,060	0	**Total Due**	$323.50	$422.79	**$746.29**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$323.50	$422.79	**$746.29**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-13-361-002	08002	305 PRAIRIE AV	0	0	**Tax Due**	$314.08	$314.08	**$628.16**	**First Installment**
MC FARLAND, MARY GAIL	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/28/2025
501 HILLSBORO ST	0040	LOT 136 & W 1/2 VAC ALLEY LYG E & ADJ J B BARRINGER ADD 8-4-3464 S T00 R	560	0	**Pen. Due**	$9.42	$0.00	**$9.42**	MC FARLAND, MARY GAIL
P O BOX 141	0.0000		13,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-			14,060	0	**Total Due**	$323.50	$314.08	**$637.58**	
			0	0	**Paid**	$323.50	$314.08	**$637.58**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC FARLAND, MARY GAIL
16-13-361-007	08002	303 PRAIRIE AV	0	0	**Tax Due**	$637.35	$637.35	**$1,274.70**	**First Installment**
DENTON, ROBERT R & BARBARA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
303 W PRAIRIE	0040	LOTS 134 & 135 & E 1/2 VAC ALLEY LYG W & ADJ J B BARRINGER ADD 8-4-3463 INC 3462 S T00 R	990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DENTON, ROBERT R & BARBARA
PO BOX 115	0.0000		52,620	26,254	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			53,610	0	**Total Due**	$637.35	$637.35	**$1,274.70**	
			0	0	**Paid**	$637.35	$637.35	**$1,274.70**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DENTON, ROBERT R & BARBARA

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16-13-361-008	08002	306 HAMILTON RD	0	0	Tax Due	$439.16	$439.16	$878.32	First Installment
DANIELS, CHRISTINE A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
306 HAMILTON RD	0040	LOTS 124 THRU 127 & VAC ALLEY BTWN	2,220	5,000	Pen. Due	$13.17	$6.59	$19.76	DANIELS, AMANDA
Taylor Springs, IL 62089-	0.0000	LOTS 125 & 126 J B BARRINGER ADD	20,050	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		8-4-3454 INC 3455 S T00 R	22,270	0	Total Due	$452.33	$455.75	$908.08	
			0	0	Paid	$452.33	$455.75	$908.08	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	Robinson, Pat
16-13-362-003	08002	606 EAST ST	0	0	Tax Due	$645.30	$645.30	$1,290.60	First Installment
PAYNE, HARVEY G & KAY A	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 186	0040	LOT 131 J B BARRINGER ADD 8-4-3459 S	930	0	Pen. Due	$0.00	$0.00	$0.00	PAYNE, HARVEY G & KAY A
TAYLOR SPRINGS, IL 62089-0000	0.0000	T00 R	15,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,560	0	Total Due	$645.30	$645.30	$1,290.60	
			0	0	Paid	$645.30	$645.30	$1,290.60	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAYNE, HARVEY G & KAY A
16-13-362-009	08002	604 EAST ST	0	0	Tax Due	$458.26	$458.26	$916.52	First Installment
PAYNE, HARVEY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
604 EAST ST	0040	LOTS 132 & 133 J B BARRINGER ADD	1,060	5,000	Pen. Due	$0.00	$0.00	$0.00	PAYNE, HARVEY
PO BOX 186	0.0000	8-4-3460 INC 3461 S T00 R	32,080	10,380	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000			33,140	0	Total Due	$458.26	$458.26	$916.52	
			0	0	Paid	$458.26	$458.26	$916.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAYNE, HARVEY
16-13-362-010	08002	202 HAMILTON RD	0	0	Tax Due	$480.47	$480.47	$960.94	First Installment
FRAME, JAMES	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
BOX 11	0040	LOTS 128-129 & 130 J B BARRINGER ADD	1,890	5,000	Pen. Due	$0.00	$0.00	$0.00	FRAME, JAMES
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3458 INC 3456 & 3457 S T00 R	31,140	9,700	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,030	0	Total Due	$480.47	$480.47	$960.94	
			0	0	Paid	$480.47	$480.47	$960.94	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRAME, JAMES
16-13-376-001	08002	401 EAST ST	0	0	Tax Due	$347.98	$347.98	$695.96	First Installment
WHITE, ELIZABETH	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2963 S DANNY DR	0040	LOTS 15 & 16 BLK 1 BELLS SUB DIV	1,430	0	Pen. Due	$0.00	$5.22	$5.22	WHITE, ELIZABETH
DECATUR, IL 62521-	0.0000	8-4-4163 S T00 R	13,500	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			14,930	0	Total Due	$347.98	$363.20	$711.18	
			0	0	Paid	$347.98	$363.20	$711.18	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, ELIZABETH
16-13-376-008	08002	9093 ILLINOIS ROUTE 127	0	0	Tax Due	$110.28	$110.28	$220.56	First Installment
OLEO ACRES LLC	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
602 MAPLE ST	0060	LOTS 1-2-3 & 4 BLK 1 BELLS SUB DIV	3,590	0	Pen. Due	$0.00	$0.00	$0.00	OLEO ACRES LLC
HILLSBORO, IL 62049-	0.0000	8-4-4157 S T00 R	10,128	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,718	0	Total Due	$110.28	$110.28	$220.56	
			849	0	Paid	$110.28	$110.28	$220.56	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLEO ACRES LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
16-13-376-009	08002	9077 ILLINOIS ROUTE 127	0	0	Tax Due	$1,992.01	$1,992.01	**$3,984.02**	**First Installment**
OUTDOOR POWER SALES LLC	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1489 US 40	0060	LOTS 5-6-7 & 8 BLK 1 BELLS SUB DIV	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	OUTDOOR POWER SALES LLC
Brownstown, IL 62418-	0.0000	8-4-4158 S T00 R	47,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,120	0	Total Due	$1,992.01	$1,992.01	**$3,984.02**	
			0	0	Paid	$1,992.01	$1,992.01	**$3,984.02**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OUTDOOR POWER SALES LLC
16-13-376-011	08002	401 EAST ST	0	0	Tax Due	$26.50	$26.50	**$53.00**	**First Installment**
WHITE, ELIZABETH	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
2963 S DANNY DR	0030	LOT 14 & N 5 FT LOT 13 BLK 1 BELLS SUB	680	0	Pen. Due	$0.80	$0.40	**$1.20**	WHITE, ELIZABETH
DECATUR, IL 62521-	0.0000	DIV 8-4-4162 S T00 R	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			680	0	Total Due	$27.30	$36.90	**$64.20**	
			0	0	Paid	$27.30	$36.90	**$64.20**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, ELIZABETH
16-13-376-014	08002	409 EAST ST	0	0	Tax Due	$378.38	$378.38	**$756.76**	**First Installment**
REYNOLDS, ROBERT L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
12147 NORTH RD	0040	LOTS 11 & 12 & S 45' LOT 13 BLK 1 BELLS	2,380	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, ROBERT L
HILLSBORO, IL 62049-	0.0000	SUB 8-4-3491 & 3492 & 4161 S T00 R	7,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,710	0	Total Due	$378.38	$378.38	**$756.76**	
			0	0	Paid	$378.38	$378.38	**$756.76**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, ROBERT L
16-13-376-015	08002	110 MONTGOMERY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPITZNAGEL, BOB	7.79347	TAYLOR SPRINGS, IL 62089	0	341	Drainage Due	$0.00	$0.00	**$0.00**	
110 MONTGOMERY	0030	LT 10 BLK 1	680	339	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 55	0.0000	BELLS SUB	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-		HOME ON PRIV TAX	680	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-376-016	08002	104 MONTGOMERY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TAYLOR, SARA	7.79347	TAYLOR SPRINGS, IL 62089	0	3,260	Drainage Due	$0.00	$0.00	**$0.00**	
104 MONTGOMERY ST	0040	LT 9 BLK 1	680	0	Pen. Due	$0.00	$0.00	**$0.00**	
TAYLOR SPRINGS, IL 62089-	0.0000	BELLS SUB	2,580	0	Cost Due	$0.00	$0.00	**$0.00**	
			3,260	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-377-010	08002	112 PRAIRIE AV	0	0	Tax Due	$337.46	$337.46	**$674.92**	**First Installment**
MICKLEVITZ, KIM J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 64	0060	LOT 9 BLK 2 BELLS SUB DIV 8-4-4171 S	680	0	Pen. Due	$0.00	$0.00	**$0.00**	MICKLEVITZ, KIM J
TAYLOR SPRINGS, IL 62089-0000	0.0000	T00 R	7,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,660	0	Total Due	$337.46	$337.46	**$674.92**	
			0	0	Paid	$337.46	$337.46	**$674.92**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MICKLEVITZ, KIM J

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-377-019	08002	110 PRAIRIE AV	0	0	**Tax Due**	$625.43	$625.43	**$1,250.86**	**First Installment**
MICKLEVITZ, KIM J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 64	0040	LOTS 10 & 11 BLK 2 BELLS SUB DIV	1,400	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MICKLEVITZ, KIM J
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-4172 INC 4173 S T00 R	25,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,050	0	**Total Due**	$625.43	$625.43	**$1,250.86**	
			0	0	**Paid**	$625.43	$625.43	**$1,250.86**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MICKLEVITZ, KIM J
16-13-377-021	08002	503 EAST ST	0	0	**Tax Due**	$415.78	$415.78	**$831.56**	**First Installment**
SLAGEL, RONALD D	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
503 EAST ST	0040	LOTS 15 & 16 BLK 2 BELLS SUB DIV	1,400	0	**Pen. Due**	$0.00	$6.24	**$6.24**	SLAGEL, RONALD D
Hillsboro, IL 62049-	0.0000	8-4-4177 & 4178 S T00 R	15,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,670	0	**Total Due**	$415.78	$422.02	**$837.80**	
			0	0	**Paid**	$415.78	$422.02	**$837.80**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SLAGEL, RONALD D
16-13-377-023	08002	507 EAST ST	0	0	**Tax Due**	$117.68	$117.68	**$235.36**	**First Installment**
SLAGEL, RONALD D	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
503 EAST ST	0040	W 1/2 LOTS 12-13 & 14 BLK 2 BELLS SUB	1,020	0	**Pen. Due**	$0.00	$1.77	**$1.77**	SLAGEL, RONALD D
HILLSBORO, IL 62049-	0.0000	DIV HOME ON PRIV TAX 8-4-4174-1 S T00 R	2,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,020	0	**Total Due**	$117.68	$119.45	**$237.13**	
			0	0	**Paid**	$117.68	$119.45	**$237.13**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SLAGEL, RONALD D
16-13-377-024	08002	507 EAST ST	0	0	**Tax Due**	$39.75	$39.75	**$79.50**	**First Installment**
SLAGEL, RONALD D	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
503 EAST ST	0030	E 1/2 LOTS 12-13 & 14 BLK 2 BELLS SUB	1,020	0	**Pen. Due**	$0.00	$0.60	**$0.60**	SLAGEL, RONALD D
HILLSBORO, IL 62049-	0.0000	DIV 8-4-4174 THRU 4176 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,020	0	**Total Due**	$39.75	$40.35	**$80.10**	
			0	0	**Paid**	$39.75	$40.35	**$80.10**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SLAGEL, RONALD D
16-13-377-027	08002	9065 ILLINOIS ROUTE 127	0	0	**Tax Due**	$176.52	$176.52	**$353.04**	**First Installment**
JAGOSH, MATTHEW RYAN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
432 S PINE ST	0040	LOTS 1 THRU 3 BLK 2 BELLS SUB	2,110	0	**Pen. Due**	$0.00	$2.65	**$2.65**	JAGOSH, MATTHEW RYAN
IRVING, IL 62051-	0.0000	2 HOMES HERE	8,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,530	0	**Total Due**	$176.52	$179.17	**$355.69**	
			0	0	**Paid**	$176.52	$179.17	**$355.69**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAGOSH, MATTHEW RYAN
16-13-377-028	08002	9037 ILLINOIS ROUTE 127	0	0	**Tax Due**	$889.63	$889.63	**$1,779.26**	**First Installment**
WHITE, SCOTT	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/22/2025
1503 VANDALIA ST	0060	LOTS 4 THRU 8 BLK 2	3,530	0	**Pen. Due**	$26.69	$13.34	**$40.03**	WHITE, SCOTT
HILLSBORO, IL 62049-	0.0000	BELLS SUB	19,300	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			22,830	0	**Total Due**	$916.32	$912.97	**$1,829.29**	
			0	0	**Paid**	$916.32	$912.97	**$1,829.29**	09/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, SCOTT

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Township HILLSBORO

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16-13-378-001	08002	601 EAST ST	0	0	**Tax Due**	$1,296.45	$1,296.45	**$2,592.90**	**First Installment**
HOLLO, KRISITI	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
601 EAST ST	0040	LOTS 15 & 16 BLK 3 BELLS SUB DIV	680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
TAYLOR SPRINGS, IL 62089-	0.0000	8-4-4189 S T00 R	32,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,270	0	**Total Due**	$1,296.45	$1,296.45	**$2,592.90**	
			0	0	**Paid**	$1,296.45	$1,296.45	**$2,592.90**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-13-378-018	08002	9025 ILLINOIS ROUTE 127	0	0	**Tax Due**	$7,846.47	$7,846.47	**$15,692.94**	**First Installment**
ILLINOIS PRAIRIE PROPERTIES LLC	7.79347	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
613 W BARBER RD	0060	LOTS 1-2-3 & 4 BLK 3 BELLS SUB DIV	4,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ILLINOIS PRAIRIE PROPERTIES LLC
CANTRALL, IL 62625-	0.0000	8-4-4179 THRU 4182 S T00 R	196,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			201,360	0	**Total Due**	$7,846.47	$7,846.47	**$15,692.94**	
			0	0	**Paid**	$7,846.47	$7,846.47	**$15,692.94**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ILLINOIS PRAIRIE PROPERTIES LLC
16-13-378-019	08002	9008 ILLINOIS ROUTE 127	0	0	**Tax Due**	$575.55	$575.55	**$1,151.10**	**First Installment**
ILLINOIS PRAIRIE PROPERTIES LLC	7.79347	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
613 W BARBER RD	0060	LOTS 5 THRU 8 BLK 3 BELLS SUB DIV	4,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ILLINOIS PRAIRIE PROPERTIES LLC
CANTRALL, IL 62625-	0.0000	8-4-4183 THRU 4186 S T00 R	10,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,770	0	**Total Due**	$575.55	$575.55	**$1,151.10**	
			0	0	**Paid**	$575.55	$575.55	**$1,151.10**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ILLINOIS PRAIRIE PROPERTIES LLC
16-13-378-020	08002	605 EAST ST	0	0	**Tax Due**	$353.05	$353.05	**$706.10**	**First Installment**
GOAD, TANJA L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/29/2025
P O BOX 34	0040	LOT 14 BLK 3 BELLS SUB DIV 8-4-4188-1	700	0	**Pen. Due**	$10.59	$0.00	**$10.59**	GOAD, TANJA L
Taylor Springs, IL 62089-	0.0000	S T00 R	14,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,060	0	**Total Due**	$363.64	$353.05	**$716.69**	
			0	0	**Paid**	$363.64	$353.05	**$716.69**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOAD, TANJA L
16-13-378-022	08002	607 EAST ST	0	0	**Tax Due**	$1,529.86	$1,529.86	**$3,059.72**	**First Installment**
JAGODZINSKI, DARA L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 209	0040	LOTS 11-12 & 13 BLK 3 BELLS SUB DIV	2,410	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JAGODZINSKI, BROCK
TAYLOR SPRINGS, IL 62089-	0.0000	8-4-4188 & 4187 & 3495 & 3496 S T00 R	47,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,260	0	**Total Due**	$1,529.86	$1,529.86	**$3,059.72**	
			0	0	**Paid**	$1,529.86	$1,529.86	**$3,059.72**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAGODZINSKI, BROCK
16-13-378-023	08002	615 EAST ST	0	0	**Tax Due**	$381.49	$381.49	**$762.98**	**First Installment**
OPPERMAN, JUSTIN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
333 N ELM ST	0040	LOTS 9 & 10 BLK 3 BELLS SUB DIV	1,670	0	**Pen. Due**	$0.00	$5.72	**$5.72**	OPPERMAN, JUSTIN
NOKOMIS, IL 62075-	0.0000	8-4-3493 & 3494 S T00 R	14,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,790	0	**Total Due**	$381.49	$387.21	**$768.70**	
			0	0	**Paid**	$381.49	$387.21	**$768.70**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, VANESSA L

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-379-001	08002	9086 ILLINOIS ROUTE 127	0	0	Tax Due	$20,342.13	$20,342.13	**$40,684.26**	**First Installment**
OMG HILLSBORO PROPERTY, LLC	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
2201 MAIN ST	0060	NE PT SE SW LAND CORP LIMIT TAYLOR SPRINGS 8-4-716 3/4 S13 T08 R4	37,530	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
Evanston, IL 60202-	8.0000		484,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			522,030	0	Total Due	$20,342.13	$20,342.13	**$40,684.26**	
			0	0	Paid	$20,342.13	$20,342.13	**$40,684.26**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-13-379-009	08002	S ILLINOIS ROUTE 127	0	0	Tax Due	$18.71	$18.71	**$37.42**	**First Installment**
VOILS BROS INT INC	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
21022 FILLMORE TRL	0060	N 50' S 880.7' E 50' W 189' E 865' SE SW LAND CORP LIMIT TAYLOR SPRINGS 8-4-716 1/2 S13 T08 R4	480	0	Pen. Due	$0.00	$0.00	**$0.00**	VOILS BROS INT INC
FILLMORE, IL 62032-0000	0.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			480	0	Total Due	$18.71	$18.71	**$37.42**	
			0	0	Paid	$18.71	$18.71	**$37.42**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOILS BROS INT INC
16-13-379-010	08002	9056 S ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HILLSBORO TOWNSHIP	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
9056 ILLINOIS S RT 127	0090	N 300' S 930.4' E 865' SE SW (EX N 50' W 218' & EX N 50' S 880.07' E 50' W 189') DOCKET NO 95-68-21 8-4-716-1 S13 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 481	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-13-379-013	08002	9046 ILLINOIS ROUTE 127	0	0	Tax Due	$3,858.94	$3,858.94	**$7,717.88**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	COM SE COR SW N630.4' W511' TO POB S283.34' W350' N283.34' TH E350' TO POB	8,280	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
Carlinville, IL 62626-	0.0000		90,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,030	0	Total Due	$3,858.94	$3,858.94	**$7,717.88**	
			0	0	Paid	$3,858.94	$3,858.94	**$7,717.88**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
16-13-379-014	08002	S RT ILLINOIS 127	200	0	Tax Due	$7.80	$7.80	**$15.60**	**First Installment**
HUBER, RANDALL & ROSE CAROL TRUSTEES	7.79347	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/22/2025
1201 UNIVERSITY ST	0021	COM SE COR SW N630.4' W511' S283.34' TO POB S26.66' W350' N27.06' TH E350' TO POB	0	0	Pen. Due	$0.23	$0.12	**$0.35**	RUTH MCCARIO
Hillsboro, IL 62049-	0.2300		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			200	0	Total Due	$8.03	$17.92	**$25.95**	
			0	0	Paid	$8.03	$17.92	**$25.95**	10/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RUTH MCCARIO
16-13-379-015	08001	9046 S ILLINOIS RT 127	0	0	Tax Due	$128.29	$128.29	**$256.58**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	COM SE COR SW N630.4' W454.72' TO POB S283.34' W56.28' N283.34' TH E56.28'	3,760	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
Carlinville, IL 62626-	0.3700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,760	0	Total Due	$128.29	$128.29	**$256.58**	
			0	0	Paid	$128.29	$128.29	**$256.58**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-13-379-016	08001	S ILLINOIS ROUTE 127	3,570	0	Tax Due	$121.81	$121.81	**$243.62**	**First Installment**
HUBER, RANDALL & ROSE CAROL TRUSTEES	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/22/2025
1201 UNIVERSITY ST	0021	BEG SE COR SW N630.4' W454.72' TO POE	0	0	Pen. Due	$3.65	$1.83	**$5.48**	RUTH MCCARIO
Hillsboro, IL 62049-	8.7100	S283.34' W56.28' N283.34' TH E56.28'	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,570	0	Total Due	$125.46	$133.64	**$259.10**	
			0	0	Paid	$125.46	$133.64	**$259.10**	10/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RUTH MCCARIO
16-13-400-001	08001	11243 ILLINOIS ROUTE 185	31,430	0	Tax Due	$1,072.38	$1,072.38	**$2,144.76**	**First Installment**
MIZERA FARM	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
P.O BOX 65	0021	W 1/2 SE 8-4-244 S13 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MIZERA FARM
TAYLOR SPRINGS, IL 62089-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,430	0	Total Due	$1,072.38	$1,072.38	**$2,144.76**	
			0	0	Paid	$1,072.38	$1,072.38	**$2,144.76**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOY KIRCHHOFF
16-13-400-002	08003	12056 N SIXTH AV	1,150	0	Tax Due	$47.91	$47.91	**$95.82**	**First Installment**
HILLSBORO ENERGY, LLC	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/24/2025
16824 LIBERTY SCHOOL RD	0021	N END E 1/2 SE 8-4-242 S13 T08 R4	0	0	Pen. Due	$1.44	$0.72	**$2.16**	HILLSBORO ENERGY, LLC
P O BOX 99	2.5000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Johnston City, IL 62951-			1,150	0	Total Due	$49.35	$58.63	**$107.98**	
			0	0	Paid	$49.35	$58.63	**$107.98**	10/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILLSBORO ENERGY, LLC
16-13-400-003	08001	1700 VANDALIA RD	26,060	0	Tax Due	$889.16	$889.16	**$1,778.32**	**First Installment**
MIZERA FARM	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
P.O BOX 65	0021	PT E 1/2 SE 8-4-238 S13 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MIZERA FARM
TAYLOR SPRINGS, IL 62089-	58.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,060	0	Total Due	$889.16	$889.16	**$1,778.32**	
			0	0	Paid	$889.16	$889.16	**$1,778.32**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOY KIRCHHOFF
16-13-400-004	08001	13314 ILLINOIS ROUTE 185	7,880	0	Tax Due	$268.86	$268.86	**$537.72**	**First Installment**
KASTEN, ALLEN R	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13164 ILLINOIS RT 185	0021	S PT SE SE 8-4-243 S13 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
HILLSBORO, IL 62049-0000	19.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,880	0	Total Due	$268.86	$268.86	**$537.72**	
			0	0	Paid	$268.86	$268.86	**$537.72**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
16-13-400-302	08001	ILLINOIS ROUTE 185	627	0	Tax Due	$21.40	$21.40	**$42.80**	**First Installment**
WPP LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	SE EX N 73 92/100 FT E 1/2 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
Huntington, WV 25705-	157.7600	8-4-675-1 16-13.1-400-002 S13 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			627	0	Total Due	$21.40	$21.40	**$42.80**	
			0	0	Paid	$21.40	$21.40	**$42.80**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC

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Township HILLSBORO

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16-13-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-13-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-100-303	08001		7,825	0	Tax Due	$266.99	$266.99	$533.98	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 3/4 N 1/2 & N 1/2 SW EX NW LYG N OF RD COAL RIGHTS 8-4-676-1 16-14.1-100-003 S14 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	313.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,825	0	Total Due	$266.99	$266.99	$533.98	07/21/2025
			0	0	Paid	$266.99	$266.99	$533.98	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-100-993	08003	447 S MAIN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.33094	HILLSBORO, IL 00000-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT NE NW ROADWAY LANDS CORP LIMITS HILLSBORO 8-4-262B-4 S14 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-101-002	08001	WALSHVILLE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TREASURER	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	PT NE COR NW NW DOCKET NO 87-68-98 8-4-264 S14 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	0.8500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-101-003	08001	11447 WALSHVILLE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUTNAM, DANIEL LEE & JENNIFER LEIGH	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
11447 WALSHVILLE TR	0040	PT NW COR NW NW LYG N OF RD 8-4-263 S14 T08 R4	5,640	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	4.9300		54,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,980	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-101-004	08001	11442 WALSHVILLE TR	0	0	**Tax Due**	$890.52	$890.52	**$1,781.04**	**First Installment**
HOWARD, DEBRA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
11442 WALSHVILLE TRAIL	0040	PT NE COR NW NW LYG N OF RD	4,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOWARD, DEBRA
HILLSBORO, IL 62049-0000	1.4500	8-4-263-1 S14 T08 R4	27,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,100	0	**Total Due**	$890.52	$890.52	**$1,781.04**	
			0	0	**Paid**	$890.52	$890.52	**$1,781.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOWARD, DEBRA
16-14-102-001	08001	11450 WALSHVILLE TR	0	0	**Tax Due**	$1,169.62	$1,169.62	**$2,339.24**	**First Installment**
BARLOW, KENNETH R & VICKIE L	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
11450 WALSHVILLE TRAIL	0040	PT NW 8-4-256 S14 T08 R4	3,720	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BARLOW, KENNETH R & VICKIE L
HILLSBORO, IL 62049-0000	2.0000		48,950	7,390	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,670	0	**Total Due**	$1,169.62	$1,169.62	**$2,339.24**	
			0	0	**Paid**	$1,169.62	$1,169.62	**$2,339.24**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARLOW, KENNETH R & VICKIE L
16-14-102-003	08001	11508 WALSHVILLE TR	0	0	**Tax Due**	$677.62	$677.62	**$1,355.24**	**First Installment**
PADEN DRAKE & MAKENZIE, C/O BANK O	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO ATTN: AMBER	0040	PT NW 8-4-261 S14 T08 R4	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	1.0000		36,910	9,160	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			40,020	0	**Total Due**	$677.62	$677.62	**$1,355.24**	
			0	0	**Paid**	$677.62	$677.62	**$1,355.24**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-14-102-004	08001	11688 WALSHVILLE TR	0	0	**Tax Due**	$1,808.68	$1,808.68	**$3,617.36**	**First Installment**
GUTIERREZ, TIMOTHY & MARCI A	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
11688 WALSHVILLE TRL	0040	8/10 AC PT NW 8-4-259 S14 T08 R4	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-0000	0.8000		55,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,010	0	**Total Due**	$1,808.68	$1,808.68	**$3,617.36**	
			0	0	**Paid**	$1,808.68	$1,808.68	**$3,617.36**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
16-14-102-010	08001	11468 WALSHVILLE TR	0	0	**Tax Due**	$2,181.26	$2,181.26	**$4,362.52**	**First Installment**
RADEMACHER, CHRISTIAN & JOSTLIN C/O	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
BANK OF HILLSBORO	0040	PT NW NW 8-4-257 S14 T08 R4	3,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RADEMACHER, CHRISTIAN A & JOSTI
PO BOX 310	1.4200		66,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			69,930	0	**Total Due**	$2,181.26	$2,181.26	**$4,362.52**	
			0	0	**Paid**	$2,181.26	$2,181.26	**$4,362.52**	08/13/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RADEMACHER, CHRISTIAN A & JOSTI
16-14-102-011	08001	11706 WALSHVILLE TR	400	0	**Tax Due**	$1,592.70	$1,592.70	**$3,185.40**	**First Installment**
SPRINGER, DENNIS K	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
11706 WALSHVILLE TRAIL	0011	PT NW 8-4-260-1 S14 T08 R4	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPRINGER, DENNIS K
HILLSBORO, IL 62049-0000	12.8800		54,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,680	0	**Total Due**	$1,592.70	$1,592.70	**$3,185.40**	
			0	0	**Paid**	$1,592.70	$1,592.70	**$3,185.40**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPRINGER, DENNIS K

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-102-013	08001	11426 WALSHVILLE TR	0	0	**Tax Due**	$1,665.72	$1,665.72	**$3,331.44**	**First Installment**
HUTCHISON, AARON C/O BANK OF HILLSBORO	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	IRREG 5.90 AC TR LYG S RD IN NW1/4	6,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	5.9000	NW1/4 8-4-262C S14 T08 R4	48,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,820	0	**Total Due**	$1,665.72	$1,665.72	**$3,331.44**	
			0	0	**Paid**	$1,665.72	$1,665.72	**$3,331.44**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-14-102-014	08001	WALSHVILLE TR	570	0	**Tax Due**	$19.45	$19.45	**$38.90**	**First Installment**
PADEN, SCOTT & STEPHANIE	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TRAIL	0021	PT NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-0000	1.1100	S16 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			570	0	**Total Due**	$19.45	$19.45	**$38.90**	
			0	0	**Paid**	$19.45	$19.45	**$38.90**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
16-14-102-015	08001	S OF WALSHVILLE TR	410	0	**Tax Due**	$13.99	$13.99	**$27.98**	**First Installment**
PADEN, SCOTT P & STEPHANIE D CO TRUSTEE	6.82390	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TRL	0021	PT SW NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
Hillsboro, IL 62049-	0.8900	S14 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			410	0	**Total Due**	$13.99	$13.99	**$27.98**	
			0	0	**Paid**	$13.99	$13.99	**$27.98**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
16-14-102-016	08001	11400 WALSHVILLE TR	0	0	**Tax Due**	$2,444.32	$2,444.32	**$4,888.64**	**First Installment**
CHAPPELEAR, JADY B	6.82390	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
11400 WALSHVILLE TR	0040	PT W1/2 NW NW	6,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, JADY B
Hillsboro, IL 62049-	5.1800	S14 T8 R4	70,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,640	0	**Total Due**	$2,444.32	$2,444.32	**$4,888.64**	
			0	0	**Paid**	$2,444.32	$2,444.32	**$4,888.64**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAPPELEAR, JADY B
16-14-126-001	08001	11702 WALSHVILLE TR	0	0	**Tax Due**	$555.81	$555.81	**$1,111.62**	**First Installment**
PAVOLKA TESSA, C/O BANK OF HILLSBOI	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
ATTN: AMBER	0040	1/3 AC PT NW 8-4-258 S14 T08 R4	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	0.3300		19,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			22,290	0	**Total Due**	$555.81	$555.81	**$1,111.62**	
			0	0	**Paid**	$555.81	$555.81	**$1,111.62**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-14-126-004	08003	WEST OF SEYMOUR AV	0	0	**Tax Due**	$8.75	$8.75	**$17.50**	**First Installment**
WHITE, JAMES & LISA	8.33094	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
18 COUNTRY LN	0030	OUTLOT A SOUTHERN ACRES	210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, JAMES & LISA
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			210	0	**Total Due**	$8.75	$8.75	**$17.50**	
			0	0	**Paid**	$8.75	$8.75	**$17.50**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, JAMES & LISA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-126-005	08003	1610 SEYMOUR AV	0	0	Tax Due	$1,784.07	$1,784.07	$3,568.14	First Installment
BALLA, EDNA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1610 SEYMOUR AVE	0040	LOT 13 PT NW SOUTHERN ACRES SUB	7,480	0	Pen. Due	$0.00	$0.00	$0.00	BALLA, EDNA J
HILLSBORO, IL 62049-	0.8000	8-4-SA13 S14 T08 R4	41,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,830	0	Total Due	$1,784.07	$1,784.07	$3,568.14	05/27/2025
			0	0	Paid	$1,784.07	$1,784.07	$3,568.14	BALLA, EDNA J
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-126-006	08003	1614 SEYMOUR AV	0	0	Tax Due	$1,150.92	$1,150.92	$2,301.84	First Installment
CATLIN, C DIANNE	8.33094	HILLSBORO, IL 62049-1805	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
1614 SEYMOUR AV	0040	LOT 12 PT NW SOUTHERN ACRES SUB	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	CATLIN, C DIANNE
Hillsboro, IL 62049-	0.7200	8-4-SA12 S14 T08 R4	45,540	14,390	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,020	0	Total Due	$1,150.92	$1,150.92	$2,301.84	06/27/2025
			0	0	Paid	$1,150.92	$1,150.92	$2,301.84	CATLIN, C DIANNE
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-126-007	08003	1616 SEYMOUR AV	0	0	Tax Due	$1,203.78	$1,203.78	$2,407.56	First Installment
CONWAY, HELGA TRUSTEE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1616 SEYMOUR AVE	0040	LOT 11 PT NW SOUTHERN ACRES SUB	7,280	5,000	Pen. Due	$0.00	$0.00	$0.00	CONWAY, HELGA TRUSTEE
Hillsboro, IL 62049-	0.7400	8-4-SA11 S14 T08 R4	50,460	17,841	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,740	0	Total Due	$1,203.78	$1,203.78	$2,407.56	05/31/2025
			0	0	Paid	$1,203.78	$1,203.78	$2,407.56	CONWAY, HELGA TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-126-008	08003	1620 SEYMOUR AV	0	0	Tax Due	$2,095.23	$2,095.23	$4,190.46	First Installment
ATKINS, BRIAN & DEBORAH	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1620 SEYMOUR AVE	0040	LOT 10 PT NW SOUTHERN ACRES SUB	7,830	0	Pen. Due	$0.00	$0.00	$0.00	ATKINS, BRIAN & DEBORAH
HILLSBORO, IL 62049-0000	0.7500	8-4-SA10 S14 T08 R4	48,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,300	0	Total Due	$2,095.23	$2,095.23	$4,190.46	09/02/2025
			0	0	Paid	$2,095.23	$2,095.23	$4,190.46	ATKINS, BRIAN & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-126-011	08003	46 COUNTRY LN	0	0	Tax Due	$180.37	$180.37	$360.74	First Installment
FLACK, EARL E & NANCY	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
15 JORN LN	0030	LOT 14 PT NW SOUTHERN ACRES SUB	4,330	0	Pen. Due	$0.00	$0.00	$0.00	FLACK, EARL E & NANCY
HILLSBORO, IL 62049-	0.8200	8-4-SA14 S14 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,330	0	Total Due	$180.37	$180.37	$360.74	08/11/2025
			0	0	Paid	$180.37	$180.37	$360.74	FLACK, EARL E & NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-126-012	08003	46 COUNTRY LN	0	0	Tax Due	$2,056.50	$2,056.50	$4,113.00	First Installment
SAATHOFF JESSE T & CHELSEA M C/O	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
LERETA LLC TAX DISBURSEMENT TEAM	0040	LOT 15 PT NW SOUTHERN ACRES SUB	7,480	0	Pen. Due	$0.00	$0.00	$0.00	SAATHOFF, JESSE T & CHELSEA M
901 CORPORATE CENTER DR	0.0000	8-4-SA15 S14 T08 R4	47,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-			55,370	0	Total Due	$2,056.50	$2,056.50	$4,113.00	08/18/2025
			0	0	Paid	$2,056.50	$2,056.50	$4,113.00	BANKERS BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-14-126-013	08001	1630 SEYMOUR AV	0	0	Tax Due	$21.16	$21.16	$42.32	First Installment
TRADER, ERIC & MELISSA	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1630 SEYMOUR	0030	PT NE NW 8-4-262B-3 S14 T08 R4	620	0	Pen. Due	$0.00	$0.00	$0.00	TRADER, ERIC & MELISSA
Hillsboro, IL 62049-	0.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$21.16	$21.16	$42.32	09/03/2025
			0	0	Paid	$21.16	$21.16	$42.32	TRADER, ERIC & MELISSA
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-126-019	08003	1630 SEYMOUR AV	0	0	Tax Due	$2,242.28	$2,242.28	$4,484.56	First Installment
TRADER, ERIC & MELISSA	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1630 SEYMOUR	0040	E 138' LT 8	7,480	0	Pen. Due	$0.00	$0.00	$0.00	TRADER, ERIC & MELISSA
Hillsboro, IL 62049-	0.0000	SOUTHERN ACRES	52,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,830	0	Total Due	$2,242.28	$2,242.28	$4,484.56	09/03/2025
			0	0	Paid	$2,242.28	$2,242.28	$4,484.56	TRADER, ERIC & MELISSA
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-126-020	08003	37 COUNTRY LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELLER, DUANE	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
37 COUNTRY LN	0040	PT LOT 8	7,480	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	SOUTHERN ACRES SUB	14,000	0	Cost Due	$0.00	$0.00	$0.00	
			21,480	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-126-021	08003	1624 SEYMOUR	0	70,050	Tax Due	$0.00	$0.00	$0.00	First Installment
NIEHAUS, HAROLD W TRUST ET AL	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1624 SEYMOUR AVE	0040	LOT 9 & PT LOT 8	7,480	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	SOUTHERN ACRES SUB	62,570	0	Cost Due	$0.00	$0.00	$0.00	
			70,050	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-126-022	08001	11720 WALSHVILLE TR	0	0	Tax Due	$3,209.62	$3,209.62	$6,419.24	First Installment
KELLEY, BARRY & MARCIA	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
11720 WALSHVILLE TRAIL	0040	PT E1/2 NW NE NW	3,720	0	Pen. Due	$0.00	$0.00	$0.00	KELLEY, BARRY & MARCIA
Hillsboro, IL 62049-	2.0900	S14 T8 R4	90,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94,070	0	Total Due	$3,209.62	$3,209.62	$6,419.24	09/03/2025
			0	0	Paid	$3,209.62	$3,209.62	$6,419.24	KELLEY, BARRY & MARCIA
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-126-023	08001	11704 WALSHVILLE TR	0	0	Tax Due	$1,635.69	$1,635.69	$3,271.38	First Installment
WILLHELM, GARRETT	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
11704 WALSHVILLE TR	0040	PT NE	5,840	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	4.4000	S14 T8 R4	48,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,940	0	Total Due	$1,635.69	$1,635.69	$3,271.38	08/01/2025
			0	0	Paid	$1,635.69	$1,635.69	$3,271.38	MY COUNTY TITLE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-14-126-024 KELLEY, BARRY & MARCIA 11720 WALSHVILLE TRAIL Hillsboro, IL 62049-	08001 6.82390 0030 0.0000	WALSHVILLE TR HILLSBORO, IL PT N 1/2 NE 1/4 NW 1/4	0 0 6,696 0 6,696 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$228.47 $0.00 $0.00 $0.00 $228.47 $228.47 $0.00	$228.47 $0.00 $0.00 $0.00 $228.47 $228.47 $0.00	$456.94 $0.00 $0.00 $0.00 $456.94 $456.94 $0.00	First Installment 07/31/2025 KELLEY, BARRY & MARCIA Second Installment 07/31/2025 KELLEY, BARRY & MARCIA
16-14-126-026 FLACK, EARL E & NANCY 15 JORN LN HILLSBORO, IL 62049-	08001 6.82390 0030 0.0000	JORN LN HILLSBORO, IL PT SW 1/4 NE 1/4 NW 1/4	0 0 2,790 0 2,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$95.20 $0.00 $0.00 $0.00 $95.20 $95.20 $0.00	$95.20 $0.00 $0.00 $0.00 $95.20 $95.20 $0.00	$190.40 $0.00 $0.00 $0.00 $190.40 $190.40 $0.00	First Installment 06/27/2025 FLACK, EARL E & NANCY Second Installment 08/11/2025 FLACK, EARL E & NANCY
16-14-126-027 WHITE, JAMES M & LISA M 18 COUNTRY LN HILLSBORO, IL 62049	08001 6.82390 0040 0.0000	18 COUNTRY LN HILLSBORO, IL 62049-0000 PT NE 1/4 NW 1/4	0 0 23,808 96,050 119,858 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$3,628.88 $0.00 $0.00 $0.00 $3,628.88 $3,628.88 $0.00	$3,628.88 $0.00 $0.00 $0.00 $3,628.88 $3,628.88 $0.00	$7,257.76 $0.00 $0.00 $0.00 $7,257.76 $7,257.76 $0.00	First Installment 07/21/2025 WHITE, JAMES M & LISA M Second Installment 09/02/2025 WHITE, JAMES M & LISA M
16-14-151-004 PADEN, SCOTT P & STEPHANIE D TRUST 8060 FARM TR HILLSBORO, IL 62049-	08001 6.82390 0021 34.6700	7120 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 SW NW EX 4 16/100 AC 8-4-262D S14 T08 R4	12,750 0 0 0 12,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$435.03 $0.00 $0.00 $0.00 $435.03 $435.03 $0.00	$435.03 $0.00 $0.00 $0.00 $435.03 $435.03 $0.00	$870.06 $0.00 $0.00 $0.00 $870.06 $870.06 $0.00	First Installment 07/18/2025 PADEN, SCOTT P & STEPHANIE D TR Second Installment 07/18/2025 PADEN, SCOTT P & STEPHANIE D TR
16-14-151-008 BLOEMKE, SCOTT & BARBARA 36 JORN LN HILLSBORO, IL 62049-	08001 6.82390 0040 2.7300	36 JORN LN HILLSBORO, IL 62049-0000 PT W NW 8-4-262D-1 S14 T08 R4	0 0 6,760 80,595 87,355 0	8,615 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,311.26 $0.00 $0.00 $0.00 $2,311.26 $2,311.26 $0.00	$2,311.26 $0.00 $0.00 $0.00 $2,311.26 $2,311.26 $0.00	$4,622.52 $0.00 $0.00 $0.00 $4,622.52 $4,622.52 $0.00	First Installment 05/23/2025 BLOEMKE, SCOTT & BARBARA Second Installment 07/22/2025 BLOEMKE, SCOTT & BARBARA
16-14-151-010 JORN, DENNIS K 600 YALE AVE Hillsboro, IL 62049-	08001 6.82390 0030 1.2600	JORN LN HILLSBORO, IL 62049 PT SE1/4 NW1/4 S14 T8 R4	0 0 4,710 0 4,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$160.71 $0.00 $0.00 $0.00 $160.71 $160.71 $0.00	$160.71 $0.00 $0.00 $0.00 $160.71 $160.71 $0.00	$321.42 $0.00 $0.00 $0.00 $321.42 $321.42 $0.00	First Installment 07/17/2025 JORN, DENNIS K Second Installment 09/02/2025 JORN, DENNIS K

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Township HILLSBORO

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16-14-151-011	08001	35 JORN LN	0	0	**Tax Due**	$1,654.12	$1,654.12	**$3,308.24**	**First Installment**
JORN, KENNETH H & CAROL A	6.82390	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
35 JORN LANE	0040	IRR TR PT NE1/4 SW1/4 NW1/4 & PT	7,870	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JORN, KENNETH H & CAROL A
HILLSBORO, IL 62049-0000	4.3200	NW1/4 SE1/4 NW1/4	51,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S14 T8 R4	59,480	0	**Total Due**	$1,654.12	$1,654.12	**$3,308.24**	
			0	0	**Paid**	$1,654.12	$1,654.12	**$3,308.24**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JORN, KENNETH H & CAROL A
16-14-176-003	08001	416 W CYPRESS AV	1,370	0	**Tax Due**	$46.75	$46.75	**$93.50**	**First Installment**
HAMBY, NORMAN & DORIS	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
416 W CYPRESS AVE	0021	PT SE NW 8-4-262F S14 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMBY, NORMAN & DORIS
HILLSBORO, IL 62049-0000	7.8200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,370	0	**Total Due**	$46.75	$46.75	**$93.50**	
			0	0	**Paid**	$46.75	$46.75	**$93.50**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMBY, NORMAN & DORIS
16-14-176-011	08001	67 COUNTRY LN	0	0	**Tax Due**	$32.76	$32.76	**$65.52**	**First Installment**
DUNCAN, DANN A & KATHLEEN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
67 COUNTRY LN	0030	PT E 1/2 NW AS IN 398-186 8-4-262B S14	960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNCAN, DANN A & KATHLEEN
Hillsboro, IL 62049-	3.2200	T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			960	0	**Total Due**	$32.76	$32.76	**$65.52**	
			0	0	**Paid**	$32.76	$32.76	**$65.52**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DUNCAN, DANN A & KATHLEEN
16-14-176-012	08003	67 COUNTRY LN	0	0	**Tax Due**	$3,357.79	$3,357.79	**$6,715.58**	**First Installment**
DUNCAN, DANN A & KATHLEEN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
67 COUNTRY LN	0040	PT SE NW LAND CORP LIMITS	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNCAN, DANN A & KATHLEEN
Hillsboro, IL 62049-	1.2600	HILLSBORO 8-4-262B-1 S14 T08 R4	79,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			86,610	0	**Total Due**	$3,357.79	$3,357.79	**$6,715.58**	
			0	0	**Paid**	$3,357.79	$3,357.79	**$6,715.58**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DUNCAN, DANN A & KATHLEEN
16-14-176-014	08001	15 JORN LN	0	0	**Tax Due**	$3,362.48	$3,362.48	**$6,724.96**	**First Installment**
FLACK, EARL E	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
15 JORN LN	0040	PT E1/2 NW BEG S 179.86' S & 197' E NW	7,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLACK, EARL E & NANCY
Hillsboro, IL 62049-	1.4600	COR SE NW E 172' NE 360' SW 394.53' SE	96,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		197.94' TO POB 8-4-262B-2 S14 T8 R4	104,550	0	**Total Due**	$3,362.48	$3,362.48	**$6,724.96**	
			0	0	**Paid**	$3,362.48	$3,362.48	**$6,724.96**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLACK, EARL E & NANCY
16-14-176-018	08001	W OF VINE ST	710	0	**Tax Due**	$24.23	$24.23	**$48.46**	**First Installment**
PADEN, SCOTT P & STEPHANIE D	6.82390	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TRL	0021	BEG NW COR NE SW N506.75' SE620.48'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
Hillsboro, IL 62049-	1.7900	W281.18'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S14 T8 R4	710	0	**Total Due**	$24.23	$24.23	**$48.46**	
			0	0	**Paid**	$24.23	$24.23	**$48.46**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR

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Township HILLSBORO

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16-14-176-019	08003	68 COUNTRY LN	0	0	**Tax Due**	$8.33	$8.33	**$16.66**	**First Installment**
DAVIS, JEFFREY & RACHEL C/O FREEDOI	8.33094	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
MORTGAGE	0030	COM SE COR NW W300' N1134.07'	200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
PO BOX 50485	0.0800	W47.47' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
INDIANAPOLIS, IN 46250-		W108.28' NW41.28' NE23.14' TH SE101.31' TO POB	200	0	**Total Due**	$8.33	$8.33	**$16.66**	
		S14 T8 R4	0	0	**Paid**	$8.33	$8.33	**$16.66**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-14-176-020	08001	68 COUNTRY LN	1,490	0	**Tax Due**	$50.84	$50.84	**$101.68**	**First Installment**
DAVIS, JEFFREY & RACHEL C/O FREEDOI	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
MORTGAGE	0011	COM SE COR NW W300' TO POB	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
PO BOX 50485	25.5000	W731.88' NW620.48'	116,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
INDIANAPOLIS, IN 46250-		N298.97' E107.83' NE98.04' NE294.89' NE357.9' NE153.87'	120,960	0	**Total Due**	$50.84	$50.84	**$101.68**	
		E59.42' E10' S351.38' E108.28' E47.49' TH S1134.07' TO POB	0	0	**Paid**	$50.84	$50.84	**$101.68**	09/02/2025
		S14 T8 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-14-201-002	08003	720 W KINKEAD RD	0	0	**Tax Due**	$1,680.77	$1,680.77	**$3,361.54**	**First Installment**
HOLLRAH, MITCHELL & LEONA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
720 W KINKEAD RD	0040	N 150 FT E 150 FT W 475 FT W 1/2 NE	6,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLRAH, MITCHELL
HILLSBORO, IL 62049-0000	0.5200	LANDS CORP LIMITS - HILLSBORO 8-4-253 S14 T08 R4	45,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,350	0	**Total Due**	$1,680.77	$1,680.77	**$3,361.54**	
			0	0	**Paid**	$1,680.77	$1,680.77	**$3,361.54**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOLLRAH, MITCHELL
16-14-201-003	08003	710 KINKEAD RD	0	0	**Tax Due**	$1,783.24	$1,783.24	**$3,566.48**	**First Installment**
ELAM, RICHARD A JR & RAMONA L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
710 KINKEAD RD	0040	PT E 1/2 NE NE 100 FT X 150 FT LANDS	6,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELAM, RICHARD A JR & RAMONA L
HILLSBORO, IL 62049-0000	0.3400	CORP LIMITS HILLSBORO 8-4-254C S14 T08 R4	47,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,810	0	**Total Due**	$1,783.24	$1,783.24	**$3,566.48**	
			0	0	**Paid**	$1,783.24	$1,783.24	**$3,566.48**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELAM, RICHARD A JR & RAMONA L
16-14-201-004	08003	620 KINKEAD RD	0	0	**Tax Due**	$1,594.54	$1,594.54	**$3,189.08**	**First Installment**
HOBBIE, ALAN T	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
620 KINKEAD RD	0040	W 100 FT E 620 FT S 150 FT N 190 FT NW	6,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOBBIE, ALAN T
Hillsboro, IL 62049-	0.3500	NE LANDS CORP LIMITS HILLSBORO 8-4-254D S14 T08 R4	38,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,280	0	**Total Due**	$1,594.54	$1,594.54	**$3,189.08**	
			0	0	**Paid**	$1,594.54	$1,594.54	**$3,189.08**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOBBIE, ALAN T
16-14-201-005	08003	610 W KINKEAD RD	0	0	**Tax Due**	$1,888.63	$1,888.63	**$3,777.26**	**First Installment**
MORANVILLE, ROBERT L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
610 W KINKEAD RD	0040	PT NE 100 FT X 150 FT LANDS CORP	6,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MORANVILLE, ROBERT L
HILLSBORO, IL 62049-0000	0.3400	LIMITS HILLSBORO 8-4-254B S14 T08 R4	50,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,340	0	**Total Due**	$1,888.63	$1,888.63	**$3,777.26**	
			0	0	**Paid**	$1,888.63	$1,888.63	**$3,777.26**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORANVILLE, ROBERT L

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Township HILLSBORO

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16-14-201-006	08003	530 W KINKEAD RD	0	0	Tax Due	$1,928.20	$1,928.20	$3,856.40	First Installment
MORANVILLE, MARK R & NIKI H	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
530 W KINKEAD	0040	PT E 1/2 NE NE 150 FT X 150 FT LANDS	6,260	0	Pen. Due	$0.00	$0.00	$0.00	MORANVILLE, MARK R & NIKI H
Hillsboro, IL 62049-	0.5200	CORP LIMITS HILLSBORO 8-4-254A S14 T08 R4	46,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,290	0	Total Due	$1,928.20	$1,928.20	$3,856.40	09/11/2025
			0	0	Paid	$1,928.20	$1,928.20	$3,856.40	MORANVILLE, MARK R & NIKI H
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-201-009	08003	1605 SEYMOUR AV	0	0	Tax Due	$2,720.89	$2,720.89	$5,441.78	First Installment
ADAMS, G DAVID & SALLY	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1605 SEYMOUR AV	0040	LOT 1 PT NE SOUTHERN ACRES SUB	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	ADAMS, G DAVID & SALLY
Hillsboro, IL 62049-	0.7800	8-4-SA1 S14 T08 R4	68,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,320	0	Total Due	$2,720.89	$2,720.89	$5,441.78	07/08/2025
			0	0	Paid	$2,720.89	$2,720.89	$5,441.78	ADAMS, G DAVID & SALLY
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-201-010	08003	1615 SEYMOUR AV	0	0	Tax Due	$2,459.71	$2,459.71	$4,919.42	First Installment
VUNETICH, CHARLES & KAREN C/O CORELOGIC	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0040	LOT 2 PT NE SOUTHERN ACRES SUB	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	0.7700	8-4-SA2 S14 T08 R4	62,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,050	0	Total Due	$2,459.71	$2,459.71	$4,919.42	09/02/2025
			0	0	Paid	$2,459.71	$2,459.71	$4,919.42	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-201-011	08003	1617 SEYMOUR AV	0	0	Tax Due	$2,316.42	$2,316.42	$4,632.84	First Installment
JETT, BRADLEY S & JAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1617 SEYMOUR AVE	0040	LOT 3 PT NE SOUTHERN ACRES SUB	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	JETT, BRADLEY S & JAN
HILLSBORO, IL 62049-0000	0.7700	8-4-SA3 S14 T08 R4	59,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,610	0	Total Due	$2,316.42	$2,316.42	$4,632.84	08/12/2025
			0	0	Paid	$2,316.42	$2,316.42	$4,632.84	JETT, BRADLEY S & JAN
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-201-012	08003	1619 SEYMOUR AV	0	0	Tax Due	$2,797.53	$2,797.53	$5,595.06	First Installment
GUTHRIE, TERRY & LINDA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1619 SEYMOUR AV	0040	LOT 4 PT NE SOUTHERN ACRES SUB	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	GUTHRIE, TERRY & LINDA
HILLSBORO, IL 62049-	0.7700	8-4-SA4 S14 T08 R4	70,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,160	0	Total Due	$2,797.53	$2,797.53	$5,595.06	06/30/2025
			0	0	Paid	$2,797.53	$2,797.53	$5,595.06	GUTHRIE, TERRY & LINDA
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-201-013	08003	1621 SEYMOUR AV	0	0	Tax Due	$2,459.71	$2,459.71	$4,919.42	First Installment
MOORE WILLIAM J &, BARBARA P ADAMS	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1621 SEYMOUR AVE	0040	LOT 5 PT NE SOUTHERN ACRES SUB	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	MOORE WILLIAM J &, BARBARA P AD.
HILLSBORO, IL 62049-0000	0.7700	8-4-SA5 S14 T08 R4	62,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,050	0	Total Due	$2,459.71	$2,459.71	$4,919.42	08/25/2025
			0	0	Paid	$2,459.71	$2,459.71	$4,919.42	MOORE WILLIAM J &, BARBARA P AD.
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-14-201-014	08003	1625 SEYMOUR AV	0	0	Tax Due	$2,459.71	$2,459.71	$4,919.42	First Installment
HARRELL, ROY L & GAYLE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1625 SEYMOUR AVE	0040	LOT 6 PT NE SOUTHERN ACRES SUB	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.7700	8-4-SA6 S14 T08 R4	62,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,050	0	Total Due	$2,459.71	$2,459.71	$4,919.42	
			0	0	Paid	$2,459.71	$2,459.71	$4,919.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-14-201-015	08003	1635 SEYMOUR AV	0	0	Tax Due	$2,459.71	$2,459.71	$4,919.42	First Installment
STATES, BILL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
1635 SEYMOUR AV	0040	LOT 7 PT NE SOUTHERN ACRES SUB	7,480	5,000	Pen. Due	$0.00	$0.00	$0.00	STATES, BILL
HILLSBORO, IL 62049-	0.8800	8-4-SA7 S14 T08 R4	62,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,050	0	Total Due	$2,459.71	$2,459.71	$4,919.42	
			0	0	Paid	$2,459.71	$2,459.71	$4,919.42	05/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	STATES, BILL
16-14-201-016	08003	630 W KINKEAD	0	0	Tax Due	$2,149.39	$2,149.39	$4,298.78	First Installment
FRANZOI, CHARLES T	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
630 W KINKEAD RD	0040	PT NW NE 100 FT X 150 FT LANDS CORP	6,260	5,000	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
HILLSBORO, IL 62049-	0.3500	LIMITS HILLSBORO 8-4-254E S14 T08 R4	56,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,600	0	Total Due	$2,149.39	$2,149.39	$4,298.78	
			0	0	Paid	$2,149.39	$2,149.39	$4,298.78	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMMUNITY TITLE
16-14-201-021	08003	1 OLD OAKS DR	0	0	Tax Due	$2,911.67	$2,911.67	$5,823.34	First Installment
SIES, DONNA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1 OLD OAKS DR	0040	LOT 1 OLD OAKS SUB 8-4-OLD-0-1 S T00	12,200	5,000	Pen. Due	$0.00	$0.00	$0.00	SIES, DONNA
Hillsboro, IL 62049-	0.0000	R	68,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80,900	0	Total Due	$2,911.67	$2,911.67	$5,823.34	
			0	0	Paid	$2,911.67	$2,911.67	$5,823.34	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIES, DONNA
16-14-201-022	08003	OAKBROOK DR	0	0	Tax Due	$129.55	$129.55	$259.10	First Installment
ADAMS, G DAVID & SALLY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1605 SEYMOUR AV	0030	LOT 8 OLD OAKS SUB 8-4-OLD-0-8 S T00	3,110	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, G DAVID & SALLY
Hillsboro, IL 62049-	0.0000	R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,110	0	Total Due	$129.55	$129.55	$259.10	
			0	0	Paid	$129.55	$129.55	$259.10	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	ADAMS, G DAVID & SALLY
16-14-201-023	08003	710 KINKEAD RD	0	0	Tax Due	$260.76	$260.76	$521.52	First Installment
ELAM, RICHARD A JR & RAMONA L	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
710 KINKEAD RD	0030	LOT 7 OLD OAKS SUB 8-4-OLD-0-7 S T00	6,260	0	Pen. Due	$0.00	$0.00	$0.00	ELAM, RICHARD A JR & RAMONA L
HILLSBORO, IL 62049-0000	0.0000	R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,260	0	Total Due	$260.76	$260.76	$521.52	
			0	0	Paid	$260.76	$260.76	$521.52	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELAM, RICHARD A JR & RAMONA L

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-201-026	08003	4 OLD OAKS DR	0	0	Tax Due	$2,226.03	$2,226.03	$4,452.06	First Installment
FATH, ADAM A & KAYLA M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
4 OLD OAKS DR	0040	LOT 4 OLD OAKS SUB 8-4-OLD-0-4 S T00 R	6,260	0	Pen. Due	$0.00	$0.00	$0.00	FATH, ADAM A & KAYLA M
HILLSBORO, IL 62049-	0.0000		53,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,440	0	Total Due	$2,226.03	$2,226.03	$4,452.06	
			0	0	Paid	$2,226.03	$2,226.03	$4,452.06	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FATH, ADAM A & KAYLA M
16-14-201-027	08003	3 OLD OAKS DR	0	0	Tax Due	$1,848.22	$1,848.22	$3,696.44	First Installment
FINN, MICHAEL S & SHERRI L	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
3 OLD OAKS DR	0040	LOT 3 OLD OAKS SUB 8-4-OLD-0-3 S T00 R	6,260	5,000	Pen. Due	$0.00	$0.00	$0.00	FINN, MICHAEL S
Hillsboro, IL 62049-	0.0000		49,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,370	0	Total Due	$1,848.22	$1,848.22	$3,696.44	
			0	0	Paid	$1,848.22	$1,848.22	$3,696.44	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FINN, MICHAEL S & SHERRI L
16-14-201-028	08003	2 OLD OAKS DR	0	0	Tax Due	$3,047.46	$3,047.46	$6,094.92	First Installment
DOWNEN, TIMOTHY & APRIL	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2 OLD OAKS AV	0040	LOT 2 OLD OAKS SUB 8-4-OLD-0-2 S T00 R	11,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		67,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,160	0	Total Due	$3,047.46	$3,047.46	$6,094.92	
			0	0	Paid	$3,047.46	$3,047.46	$6,094.92	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-14-201-030	08003	5 OLD OAKS DR	0	0	Tax Due	$2,264.77	$2,264.77	$4,529.54	First Installment
SHERER, CHRIS & MELANIE	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
5 OLD OAKS DR	0040	LOTS 5 & 6 OLD OAKS SUB 8-4-OLD-O-5 INC OLD-O-6 S T00 R	12,510	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	0.0000		47,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,370	0	Total Due	$2,264.77	$2,264.77	$4,529.54	
			0	0	Paid	$2,264.77	$2,264.77	$4,529.54	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-14-201-034	08003	720 KINKEAD RD	0	0	Tax Due	$44.99	$44.99	$89.98	First Installment
HOLLRAH, MITCHELL	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
720 KINKEAD RD	0030	E 30 FT W 324 97/100 FT N 150 FT W 1/2 NE LANDS CORP LIMITS HILLSBORO 8-4-255-3 S14 T08 R4	1,080	0	Pen. Due	$0.00	$0.00	$0.00	HOLLRAH, MITCHELL
HILLSBORO, IL 62049-0000	0.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,080	0	Total Due	$44.99	$44.99	$89.98	
			0	0	Paid	$44.99	$44.99	$89.98	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLLRAH, MITCHELL
16-14-201-037	08003	1610 OAKBROOK DR	0	0	Tax Due	$4,132.98	$4,132.98	$8,265.96	First Installment
TALLEY, BRIAN C	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
1610 OAK BROOK DR	0040	LOT 8 WOODLAND HILLS SUB 8-4-254-34 S T00 R	9,590	5,000	Pen. Due	$0.00	$0.00	$0.00	TALLEY, BRIAN C
HILLSBORO, IL 62049-0000	0.0000		100,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			110,220	0	Total Due	$4,132.98	$4,132.98	$8,265.96	
			0	0	Paid	$4,132.98	$4,132.98	$8,265.96	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	TALLEY, BRIAN C

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Township HILLSBORO

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16-14-201-038	08003	OAKBROOK DR	0	0	Tax Due	$399.47	$399.47	**$798.94**	**First Installment**
MOORE, WM JAMES & BARBARA ADAMS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1621 SEYMOUR	0030	LOT 7 WOODLAND HILLS SUB 8-4-254-32	9,590	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE WILLIAM J &, BARBARA P AD,
HILLSBORO, IL 62049-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,590	0	Total Due	$399.47	$399.47	**$798.94**	
			0	0	Paid	$399.47	$399.47	**$798.94**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE WILLIAM J &, BARBARA P AD,
16-14-201-039	08003	OAKBROOK DR	0	0	Tax Due	$399.47	$399.47	**$798.94**	**First Installment**
MOORE, WM JAMES & BARBARA ADAMS	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1621 SEYMOUR	0030	LOT 6 WOODLAND HILLS SUB 8-4-254-30	9,590	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE WILLIAM J &, BARBARA P AD,
HILLSBORO, IL 62049-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,590	0	Total Due	$399.47	$399.47	**$798.94**	
			0	0	Paid	$399.47	$399.47	**$798.94**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE WILLIAM J &, BARBARA P AD,
16-14-201-040	08003	1620 OAKBROOK DR	0	0	Tax Due	$2,996.23	$2,996.23	**$5,992.46**	**First Installment**
SPERANEO, RICHARD J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1620 OAKBROOK DR	0040	LOT 5 WOODLAND HILLS SUB 8-4-254-28	9,590	0	Pen. Due	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
HILLSBORO, IL 62049-0000	0.0000	S T00 R	68,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,930	0	Total Due	$2,996.23	$2,996.23	**$5,992.46**	
			0	0	Paid	$2,996.23	$2,996.23	**$5,992.46**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
16-14-201-041	08003	1621 OAKBROOK DR	0	0	Tax Due	$3,286.56	$3,286.56	**$6,573.12**	**First Installment**
KOTSCHEVAR, PAMELA J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1621 OAKBROOK DR	0040	LOT 4 WOODLAND HILLS SUB 8-4-254-26	9,590	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	S T00 R	75,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,900	0	Total Due	$3,286.56	$3,286.56	**$6,573.12**	
			0	0	Paid	$3,286.56	$3,286.56	**$6,573.12**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-14-201-042	08003	1619 OAKBROOK DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MAJOR, STEVEN J & DAWN H	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1619 OAKBROOK DR	0040	LOT 3 WOODLAND HILLS SUB 8-4-254-24	9,590	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	S T00 R	54,520	0	Cost Due	$0.00	$0.00	**$0.00**	
			64,110	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-201-045	08003	510 W KINKEAD RD	0	0	Tax Due	$2,206.04	$2,206.04	**$4,412.08**	**First Installment**
DELONG, GREGORY & MARGARET C/O 1S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
COMMUNITY BANK OF HILLS	0040	PT NW NE LANDS CORP LIMITS	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	DELONG, GREGORY W & MARGARET
807 S MAIN ST	0.4800	HILLSBORO 8-4-254-F S14 T08 R4	55,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 40			58,960	0	Total Due	$2,206.04	$2,206.04	**$4,412.08**	
Hillsboro, IL 62049-			0	0	Paid	$2,206.04	$2,206.04	**$4,412.08**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DELONG, GREGORY W & MARGARET

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16-14-201-048	08001	405 W CYPRESS AV	0	0	Tax Due	$1,843.82	$1,843.82	**$3,687.64**	**First Installment**
GARMON, MARK E & LAURA R	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1644 DOE RUN RD	0040	PT NW NE-BEG 3' W SE COR N436.98' W500' S425 E500' TO POB (EX BEG 7.41' W & 337.53' N SE COR SW100' N100' NE100' S100' TO POB) 8-4-255D S14 T08 R4	6,230	0	Pen. Due	$0.00	$0.00	**$0.00**	GARMON, MARK E & LAURA R
GREENVILLE, IL 62246-0000	4.7200		53,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,040	0	Total Due	$1,843.82	$1,843.82	**$3,687.64**	
			0	0	Paid	$1,843.82	$1,843.82	**$3,687.64**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARMON, MARK E & LAURA R
16-14-201-049	08001	SOUTH OF OLD OAKS DR	0	0	Tax Due	$21.16	$21.16	**$42.32**	**First Installment**
EJ WATER COOPERATIVE INC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
108 S MAIN ST	0030	PT NW NE AS IN 547-306-BEG 7.41' W & 337.53' N SE COR SW100' N100' NE100' S100' TO POB 8-4-255-1 S14 T08 R4	620	0	Pen. Due	$0.00	$0.00	**$0.00**	EJ WATER COOPERATIVE INC
P O BOX 8	0.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dieterich, IL 62424-			620	0	Total Due	$21.16	$21.16	**$42.32**	
			0	0	Paid	$21.16	$21.16	**$42.32**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EJ WATER COOPERATIVE INC
16-14-201-050	08003	740 W KINKEAD RD	0	0	Tax Due	$3,838.90	$3,838.90	**$7,677.80**	**First Installment**
ROBERTS, JAMES L & PAMELA S	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
740 W KINKEAD RD	0040	PT W 1/2 NE1/4 BEG 30'W NE COR LT 1 SOUTHERN ACRES W 280.59' N 152.31' E 275' S 150' TO POB LAND CORP LIMITS HILLSBORO 8-4-255A & 255B S14 T08 R4	8,120	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTS, JAMES L & PAMELA S
HILLSBORO, IL 62049-0000	0.9500		90,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			98,160	0	Total Due	$3,838.90	$3,838.90	**$7,677.80**	
			0	0	Paid	$3,838.90	$3,838.90	**$7,677.80**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROBERTS, JAMES L & PAMELA S
16-14-201-051	08001	1635 SEYMOUR AV	0	0	Tax Due	$36.17	$36.17	**$72.34**	**First Installment**
STATES, BILL	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
1635 SEYMOUR AV	0030	PT NE1/4 8-4-255-2 & 262-5 S14 T8 R4	1,060	0	Pen. Due	$0.00	$0.00	**$0.00**	STATES, BILL
HILLSBORO, IL 62049-	1.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	Total Due	$36.17	$36.17	**$72.34**	
			0	0	Paid	$36.17	$36.17	**$72.34**	05/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STATES, BILL
16-14-201-052	08001	1620 OAKBROOK DR	0	0	Tax Due	$43.68	$43.68	**$87.36**	**First Installment**
SPERANO, RICHARD & LISA	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1620 OAK BROOK	0030	PT NE1/4 8-4-255-3 & 262-6 S14 T8 R4	1,280	0	Pen. Due	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
HILLSBORO, IL 62049-0000	1.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,280	0	Total Due	$43.68	$43.68	**$87.36**	
			0	0	Paid	$43.68	$43.68	**$87.36**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPERANEO, RICHARD J
16-14-201-053	08001	AOUTH OF OLD OAKS DR	0	0	Tax Due	$32.42	$32.42	**$64.84**	**First Installment**
KOTSCHEVAR, PAMELA J	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1621 OAKBROOK DR	0030	PT NE1/4 8-4-255-4 & 262-7 S14 T8 R4	950	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	1.0700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			950	0	Total Due	$32.42	$32.42	**$64.84**	
			0	0	Paid	$32.42	$32.42	**$64.84**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA

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16-14-201-054	08001	67 COUNTRY LN	0	0	Tax Due	$33.10	$33.10	$66.20	First Installment
DUNCAN, DANN A & KATHLEEN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
67 COUNTRY LN	0030	PT NE1/4 8-4-255-5 & 262-8 S14 T8 R4	970	0	Pen. Due	$0.00	$0.00	$0.00	DUNCAN, DANN A & KATHLEEN
Hillsboro, IL 62049-	1.1400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			970	0	Total Due	$33.10	$33.10	$66.20	08/31/2025
			0	0	Paid	$33.10	$33.10	$66.20	DUNCAN, DANN A & KATHLEEN
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-201-056	08001	NORTH OF W CYPRESS AV	0	0	Tax Due	$9.56	$9.56	$19.12	First Installment
EJ WATER COOPERATIVE INC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
108 S MAIN ST	0030	PT NE1/4 8-4-255-7 & 262-10 S14 T8 R4	280	0	Pen. Due	$0.00	$0.00	$0.00	EJ WATER COOPERATIVE INC
P O BOX 8	0.2800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dieterich, IL 62424-			280	0	Total Due	$9.56	$9.56	$19.12	06/17/2025
			0	0	Paid	$9.56	$9.56	$19.12	EJ WATER COOPERATIVE INC
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-201-058	08003	8 OLD OAKS DR	0	0	Tax Due	$4,958.58	$4,958.58	$9,917.16	First Installment
WHITWORTH, PATRICIA	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8 OLD OAKS DR	0040	BEG SE COR OLD OAKS DR N138.21' E	5,000	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITWORTH, PATRICIA
Hillsboro, IL 62049-	0.7500	128.95 S 225' W 177.13' N 84.48' E 54.41'	125,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB PT N1/2	130,040	0	Total Due	$4,958.58	$4,958.58	$9,917.16	09/05/2025
			0	0	Paid	$4,958.58	$4,958.58	$9,917.16	WHITWORTH, PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-201-060	08003	OAKBROOK DR	0	0	Tax Due	$3,618.13	$3,618.13	$7,236.26	First Installment
PATTON, AMY	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
1611 OAKBROOK DR	0040	LOT 1 WOODLAND HILLS SUB	9,590	0	Pen. Due	$0.00	$0.00	$0.00	PATTON, AMY
HILLSBORO, IL 62049-	0.0000		83,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92,860	0	Total Due	$3,618.13	$3,618.13	$7,236.26	08/21/2025
			0	0	Paid	$3,618.13	$3,618.13	$7,236.26	PATTON, AMY
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-201-061	08003	1619 OAKBROOK DR	0	0	Tax Due	$399.47	$399.47	$798.94	First Installment
MAJOR, STEVEN J & DAWN H	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1619 OAKBROOK DR	0030	LOT 2 WOODLAND HILLS SUB	9,590	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,590	0	Total Due	$399.47	$399.47	$798.94	09/04/2025
			0	0	Paid	$399.47	$399.47	$798.94	MAJOR, STEVEN J & DAWN H
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-201-062	08003	OLD OAKS DR	0	0	Tax Due	$442.38	$442.38	$884.76	First Installment
PATTON, AMY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
P O BOX 458	0040	BEG NE COR LOT 1 E125' S300' W125'	2,040	0	Pen. Due	$0.00	$0.00	$0.00	PATTON, AMY
HILLSBORO, IL 62049-	0.8600	TH N300' TO POB WOODLAND HILLS SUB	8,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,620	0	Total Due	$442.38	$442.38	$884.76	05/23/2025
			0	0	Paid	$442.38	$442.38	$884.76	PATTON, AMY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-14-201-063	08003	10 OLD OAKS DR	0	0	Tax Due	$6,484.39	$6,484.39	$12,968.78	First Installment
CADY, BENJAMIN W & MARY MEGAN	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
10 OLD OAKS DR	0040	PT NW NE SEC 14	13,000	0	Pen. Due	$0.00	$0.00	$0.00	CADY, BENJAMIN W & MARY MEGAN
Hillsboro, IL 62049-	5.4700		148,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			161,670	0	Total Due	$6,484.39	$6,484.39	$12,968.78	06/02/2025
			0	0	Paid	$6,484.39	$6,484.39	$12,968.78	CADY, BENJAMIN W & MARY MEGAN
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-226-006	08003	204 W KINKEAD RD	0	0	Tax Due	$2,029.42	$2,029.42	$4,058.84	First Installment
REED, JOSEPH W	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
204 W KINKEAD RD	0040	PT E 1/2 NE NE 8-4-247 S14 T08 R4	3,760	0	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
HILLSBORO, IL 62049-	2.0000		50,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,720	0	Total Due	$2,029.42	$2,029.42	$4,058.84	06/03/2025
			0	0	Paid	$2,029.42	$2,029.42	$4,058.84	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-226-007	08001	200 W KINKEAD RD	0	0	Tax Due	$1,922.30	$1,922.30	$3,844.60	First Installment
ROLSON, HEATHER	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
200 W KINKEAD RD	0040	PT E 1/2 NE NE 8-4-248 S14 T08 R4	6,260	0	Pen. Due	$57.67	$28.83	$86.50	ROLSON, HEATHER
HILLSBORO, IL 62049-	4.0500		50,080	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			56,340	0	Total Due	$1,979.97	$1,961.13	$3,941.10	10/03/2025
			0	0	Paid	$1,979.97	$1,961.13	$3,941.10	ROLSON, HEATHER
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-226-008	08003	W KINKEAD RD	0	0	Tax Due	$727.29	$727.29	$1,454.58	First Installment
LYERLA, JAMES	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
321 E SUMMER ST	0040	PT E 1/2 NE NE LANDS CORP LIMITS	15,040	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
HILLSBORO, IL 62049-	6.8600	HILLSBORO 8-4-246 S14 T08 R4	2,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,460	0	Total Due	$727.29	$727.29	$1,454.58	09/02/2025
			0	0	Paid	$727.29	$727.29	$1,454.58	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-226-009	08001	201 W CYPRESS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOKES, ROBERT L & DENISE	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
201 W CYPRESS	0040	N PT E 1/2 NE NE 8-4-245 S14 T08 R4	3,720	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	2.0000		61,610	0	Cost Due	$0.00	$0.00	$0.00	
			65,330	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-226-011	08003	NORTH OF W CYPRESS AVE	0	0	Tax Due	$108.30	$108.30	$216.60	First Installment
GARMON, MARK E & LAURA R	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
405 W CYPRESS AV	0030	PT NE NE BEG 20 FT E NW COR BLK 3	2,600	0	Pen. Due	$0.00	$0.00	$0.00	GARMON, MARK E & LAURA R
HILLSBORO, IL 62049-	5.7600	SUMMIT HGTS N 528 FT E 475 FT S 528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FT W 475 FT POB 8-4-254 S14 T08 R4	2,600	0	Total Due	$108.30	$108.30	$216.60	09/02/2025
			0	0	Paid	$108.30	$108.30	$216.60	GARMON, MARK E & LAURA R
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-14-226-013	08003	400 W KINKEAD RD	0	0	Tax Due	$1,781.99	$1,781.99	$3,563.98	First Installment
OSBORN, MARK E & KAREN E	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
400 W KINKEAD RD	0040	PT NE NE-BEG 1027.08'W & 40'S NE COR, W 132.36', S 712', E 132.36', N 712' TO POB 8-4-251 S14 T08 R4	6,260	5,000	Pen. Due	$0.00	$0.00	$0.00	OSBORN, MARK E & KAREN E
Hillsboro, IL 62049-	2.1600		47,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,780	0	Total Due	$1,781.99	$1,781.99	$3,563.98	
			0	0	Paid	$1,781.99	$1,781.99	$3,563.98	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	OSBORN, MARK E & KAREN E
16-14-226-016	08003	350 W KINKEAD RD	0	0	Tax Due	$1,551.64	$1,551.64	$3,103.28	First Installment
PAVOLKA, KIM M C/O BANK OF HILLSBOR	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	PT NE1/4 NE1/4 BEG904.72' & 40' S NE COR S306' W122.36' N306' E122.36' TO POB 8-4-250 S14 T08 R4	2,710	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.8600		40,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,250	0	Total Due	$1,551.64	$1,551.64	$3,103.28	
			0	0	Paid	$1,551.64	$1,551.64	$3,103.28	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-14-226-019	08003	348 W KINKEAD RD	0	0	Tax Due	$13.75	$13.75	$27.50	First Installment
GREENWOOD, RANDOLPH LEE & TAMOR, LYNN	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
348 W KINKEAD RD	0030	COM NE COR SEC 14 W904.72' S40' W122.36' S306' TO POB E122.36' S50' W122.36' TH N50' TO POB	330	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, RANDOLPH LEE & TAM
HILLSBORO, IL 62049-0000	0.1400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			330	0	Total Due	$13.75	$13.75	$27.50	
			0	0	Paid	$13.75	$13.75	$27.50	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREENWOOD, RANDOLPH LEE & TAM
16-14-226-020	08001	348 W KINKEAD RD	0	0	Tax Due	$2,561.69	$2,561.69	$5,123.38	First Installment
GREENWOOD, RANDOLPH LEE & TAMOR, LYNN	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
348 W KINKEAD RD	0040	COM NE COR SEC 14 W904.72' S40' W122.36' S356' TO POB E122.36' S356' W122.36' TH N356' TO POB	3,260	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, RANDOLPH LEE & TAM
HILLSBORO, IL 62049-0000	1.0000		77,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,080	0	Total Due	$2,561.69	$2,561.69	$5,123.38	
			0	0	Paid	$2,561.69	$2,561.69	$5,123.38	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREENWOOD, RANDOLPH LEE & TAM
16-14-226-021	08003	S OF KINKAED RD	0	0	Tax Due	$19.16	$19.16	$38.32	First Installment
GREENWOOD, RANDOLPH LEE & TAMOR, LYNN	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
348 W KINKEAD RD	0030	PT NW NE NE	460	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, RANDOLPH LEE & TAM
HILLSBORO, IL 62049-0000	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			460	0	Total Due	$19.16	$19.16	$38.32	
			0	0	Paid	$19.16	$19.16	$38.32	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREENWOOD, RANDOLPH LEE & TAM
16-14-226-022	08003	300 W KINKEAD RD	0	0	Tax Due	$529.02	$529.02	$1,058.04	First Installment
LENTZ, MATTHEW P & BRANDI M	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
15106 GRANDPOINT LN	0040	PT NW NE NE	3,690	0	Pen. Due	$0.00	$0.00	$0.00	LENTZ, MATTHEW P & BRANDI M
IRVING, IL 62051-	1.0000		9,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,700	0	Total Due	$529.02	$529.02	$1,058.04	
			0	0	Paid	$529.02	$529.02	$1,058.04	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	LENTZ, MATTHEW P & BRANDI M

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Township HILLSBORO

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16-14-226-023	08001	EAST OF OLD OAKS DR	0	0	Tax Due	$13.99	$13.99	$27.98	First Installment
GREENWOOD, RANDOLPH LEE & TAMOR/ LYNN	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
348 W KINKEAD RD	0030	PT S1/2 NE NE	410	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, RANDOLPH LEE & TAM
HILLSBORO, IL 62049-0000	0.9200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			410	0	Total Due	$13.99	$13.99	$27.98	08/26/2025
			0	0	Paid	$13.99	$13.99	$27.98	GREENWOOD, RANDOLPH LEE & TAM
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-226-024	08001	EAST OF OLD OAKS DR	0	0	Tax Due	$267.16	$267.16	$534.32	First Installment
OSBORN, MARK E & KAREN E	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
400 W KINKEAD RD	0030	PT W1/2 NE NE	7,830	0	Pen. Due	$0.00	$0.00	$0.00	OSBORN, MARK E & KAREN E
Hillsboro, IL 62049-	2.7000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,830	0	Total Due	$267.16	$267.16	$534.32	06/30/2025
			0	0	Paid	$267.16	$267.16	$534.32	OSBORN, MARK E & KAREN E
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-227-001	08003	W CYPRESS AV	0	0	Tax Due	$159.96	$159.96	$319.92	First Installment
COLE, CHRISTOPHER W & KAYLA N	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
618 S OAK ST	0030	LOT 1 LESSMAN ESTATES SUBDSIV	3,840	0	Pen. Due	$0.00	$0.00	$0.00	COLE, CHRISTOPHER W & KAYLA N
HILLSBORO, IL 62049-	1.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,840	0	Total Due	$159.96	$159.96	$319.92	07/08/2025
			0	0	Paid	$159.96	$159.96	$319.92	COLE, CHRISTOPHER W & KAYLA N
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-227-002	08003	103 W CYPRESS AV	0	0	Tax Due	$3,209.50	$3,209.50	$6,419.00	First Installment
SEAGO, GREGORY A & DANIELLE N	8.33094	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
517 W FAIRGROUND AV	0040	LOT 2 LESSMAN ESTATES SUBDIV	2,690	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
HILLSBORO, IL 62049-	1.4000		80,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,050	0	Total Due	$3,209.50	$3,209.50	$6,419.00	09/04/2025
			0	0	Paid	$3,209.50	$3,209.50	$6,419.00	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-227-003	08003	105 W CYPRESS AV	0	0	Tax Due	$2,077.74	$2,077.74	$4,155.48	First Installment
FULHORST, JOSHUA J & ALYSON M	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
105 W CYPRESS AV	0040	LOT 3 LESSMAN ESTATES SUBDIV	3,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	1.8000	S14 T8 R4	52,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,880	0	Total Due	$2,077.74	$2,077.74	$4,155.48	09/02/2025
			0	0	Paid	$2,077.74	$2,077.74	$4,155.48	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-227-004	08003	W CYPRESS AV	0	0	Tax Due	$241.60	$241.60	$483.20	First Installment
COLE, CHRISTOPHER W & KAYLA N	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
618 S OAK ST	0030	LOT 4 LESSMAN ESTATES SUBDIV	5,800	0	Pen. Due	$0.00	$0.00	$0.00	COLE, CHRISTOPHER W & KAYLA N
HILLSBORO, IL 62049-	2.7200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,800	0	Total Due	$241.60	$241.60	$483.20	07/08/2025
			0	0	Paid	$241.60	$241.60	$483.20	COLE, CHRISTOPHER W & KAYLA N
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-251-004	08002	102 WEST ST	0	0	Tax Due	$30.79	$30.79	$61.58	First Installment
HAMBY, DAVID M	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
416 W CYPRESS	0030	S 100' E 150' SW NE LAND CORP LIMIT TAYLOR SPRINGS 8-4-255 C-1 S14 T08 R4	790	0	Pen. Due	$0.00	$0.00	$0.00	HAMBY, DAVID M
HILLSBORO, IL 62049-	0.3400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			790	0	Total Due	$30.79	$30.79	$61.58	
			0	0	Paid	$30.79	$30.79	$61.58	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMBY, DAVID M
16-14-251-006	08001	416 W CYPRESS AV	7,820	0	Tax Due	$1,503.48	$1,503.48	$3,006.96	First Installment
HAMBY, NORMAN J & DORIS	6.82390	HILLSBORO, IL 62049-0000	1,875	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
416 W CYPRESS AVE	0011	41 AC TR LYG W1/2 NE1/4 SEC 14 8-4-255C & 255-6 & 262-9 S14 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	HAMBY, DAVID M
HILLSBORO, IL 62049-0000	41.0000		42,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,065	0	Total Due	$1,503.48	$1,503.48	$3,006.96	
			0	0	Paid	$1,503.48	$1,503.48	$3,006.96	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMBY, DAVID M
16-14-276-001	08001	1800 WASHINGTON ST	0	0	Tax Due	$652.03	$652.03	$1,304.06	First Installment
NEWBERRY, JEFFREY W & ILONA M C/O BANK OF HILLSBORO	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	N 196' BLK 3 & W 1/2 VAC ST LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2901 S T00 R	4,700	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		20,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,110	0	Total Due	$652.03	$652.03	$1,304.06	
			0	0	Paid	$652.03	$652.03	$1,304.06	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-14-276-002	08002	203 W OSAGE AV	0	0	Tax Due	$77.78	$77.78	$155.56	First Installment
CARTER, MARCI & DAN	7.79347	HILLSBORO, IL 62049-0000	0	5,244	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
203 W OSAGE AVE	0040	S196' BLK 3 & W 1/2 VAC S & LYG E & ADJ SUMMIT HEIGHTS 8-4-2902 S T00 R	2,330	0	Pen. Due	$2.33	$0.00	$2.33	CARTER, MARCI & DAN
HILLSBORO, IL 62049-0000	0.0000		6,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,240	0	Total Due	$80.11	$77.78	$157.89	
			0	0	Paid	$80.11	$77.78	$157.89	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CARTER, MARCI & DAN
16-14-277-001	08001	110 W CYPRESS AV	0	0	Tax Due	$2,621.40	$2,621.40	$5,242.80	First Installment
NUNEZ, DAVID J & CHERYL L	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
110 W CYPRESS AV	0040	LOTS 14-15 & 16 BLK 2 & E 1/2 VAC ST LYG W & ADJ & W 1/2 VAC ALLEY LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2900 S T00 R	2,150	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000		87,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,830	0	Total Due	$2,621.40	$2,621.40	$5,242.80	
			0	0	Paid	$2,621.40	$2,621.40	$5,242.80	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-14-277-002	08001	1808 ADAMS ST	0	0	Tax Due	$23.20	$23.20	$46.40	First Installment
WINKLER, JEANNE	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
1808 ADAMS ST	0030	LOT 13 BLK 2 & E 1/2 VAC ST LYG W & ADJ & W 1/2 VAC ALLEY LYG & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2899 S T00 R	680	0	Pen. Due	$0.00	$0.00	$0.00	WINKLER, JEANNE
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			680	0	Total Due	$23.20	$23.20	$46.40	
			0	0	Paid	$23.20	$23.20	$46.40	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	WINKLER, JEANNE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-277-003	08002	107 W OSAGE AV	0	0	**Tax Due**	$374.48	$374.48	**$748.96**	**First Installment**
STOKES, ROBERT L & DENISE A	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
201 W CYPRESS	0040	LOTS 9 THRU 12 BLK 2 & E 1/2 VAC ST LYG W & ADJ & W 1/2 & VAC ALLEY LYG E & ADJ SUMMIT HEIGHTS HOME ON PRIV TAX	2,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES, ROBERT L & DENISE A
HILLSBORO, IL 62049-0000	0.0000		6,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,610	0	**Total Due**	$374.48	$374.48	**$748.96**	09/04/2025
			0	0	**Paid**	$374.48	$374.48	**$748.96**	STOKES, ROBERT L & DENISE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-277-011	08001	1808 ADAMS ST	0	0	**Tax Due**	$95.54	$95.54	**$191.08**	**First Installment**
WINKLER, JEANNE	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1808 ADAMS ST	0030	SUMMIT HEIGHTS E1/2 VAC ALLEY LYG W & ADJ LTS 1 THRU 4 & ALL LOTS 1 THRU 4 8-4-2892 2890 2891 & 2893 S T00 R	2,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINKLER, JEANNE
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,800	0	**Total Due**	$95.54	$95.54	**$191.08**	07/07/2025
			0	0	**Paid**	$95.54	$95.54	**$191.08**	WINKLER, JEANNE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-277-012	08001	1808 ADAMS ST	0	0	**Tax Due**	$901.78	$901.78	**$1,803.56**	**First Installment**
WINKLER, JEANNE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1808 ADAMS ST	0040	LOTS 5 THRU 8 BLK 2 & VAC E 1/2 ALLEY W & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2895 2894 & 2896 S T00 R	6,120	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WINKLER, JEANNE
HILLSBORO, IL 62049-	0.0000		31,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,430	0	**Total Due**	$901.78	$901.78	**$1,803.56**	07/07/2025
			0	0	**Paid**	$901.78	$901.78	**$1,803.56**	WINKLER, JEANNE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-278-005	08002	1809 ADAMS ST	0	0	**Tax Due**	$1,211.89	$1,211.89	**$2,423.78**	**First Installment**
DALPOZZO, JOHN & LINDSEY	7.79347	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
1809 ADAMS ST	0040	LOTS 11 & 12 BLK 1 SUMMIT HEIGHTS 8-4-2885 S T00 R	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALPOZZO, JOHN & LINDSEY
HILLSBORO, IL 62049-	0.0000		35,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,100	0	**Total Due**	$1,211.89	$1,211.89	**$2,423.78**	06/24/2025
			0	0	**Paid**	$1,211.89	$1,211.89	**$2,423.78**	DALPOZZO, JOHN & LINDSEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-278-015	08001	1803 ADAMS ST	0	0	**Tax Due**	$1,001.41	$1,001.41	**$2,002.82**	**First Installment**
BLEDSAW, RAY A & SHARON	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
1803 ADAMS ST	0040	LOTS 13 THRU 16 BLK 1 OUTSIDE SUMMIT HEIGHTS 8-4-2886 THRU 2889 S T00 R	2,830	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLEDSAW, RAY A & SHARON
HILLSBORO, IL 62049-0000	0.0000		37,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,350	0	**Total Due**	$1,001.41	$1,001.41	**$2,002.82**	08/27/2025
			0	0	**Paid**	$1,001.41	$1,001.41	**$2,002.82**	BLEDSAW, RAY A & SHARON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-278-016	08001	1809 ADAMS ST	0	0	**Tax Due**	$47.77	$47.77	**$95.54**	**First Installment**
DALPOZZO, JOHN & LINDSEY	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
1809 ADAMS ST	0030	LOTS 9 & 10 BLK 1 OUTSIDE SUMMIT HEIGHTS 8-4-2883 & 2884 S T00 R	1,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALPOZZO, JOHN & LINDSEY
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,400	0	**Total Due**	$47.77	$47.77	**$95.54**	06/24/2025
			0	0	**Paid**	$47.77	$47.77	**$95.54**	DALPOZZO, JOHN & LINDSEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-14-278-017	08001	1803 ADAMS ST	0	0	Tax Due	$296.50	$296.50	**$593.00**	**First Installment**
BLEDSAW, RAY A & SHARON	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1803 ADAMS ST	0040	LOTS 1 THRU 4 BLK 1 OUTSIDE SUMMIT	5,410	0	Pen. Due	$0.00	$0.00	**$0.00**	BLEDSAW, RAY A & SHARON
HILLSBORO, IL 62049-0000	0.0000	HEIGHTS 8-4-2878 & 2876 2877 & 2879 S T00 R	3,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,690	0	Total Due	$296.50	$296.50	**$593.00**	08/27/2025
			0	0	Paid	$296.50	$296.50	**$593.00**	BLEDSAW, RAY A & SHARON
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-278-020	08003	1810 VANDALIA ST	0	0	Tax Due	$590.67	$590.67	**$1,181.34**	**First Installment**
SMITH, KEITH J	8.33094	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1810 VANDALIA ST	0040	LOTS 5 & 6 BLK 1	1,590	0	Pen. Due	$8.86	$0.00	**$8.86**	SMITH, KEITH J
HILLSBORO, IL 62049-	0.0000	SUMMIT HEIGHTS	18,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,180	0	Total Due	$599.53	$590.67	**$1,190.20**	09/30/2025
			0	0	Paid	$599.53	$590.67	**$1,190.20**	SMITH, KEITH J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-278-021	08003	1810 VANDALIA ST	0	0	Tax Due	$66.23	$66.23	**$132.46**	**First Installment**
SMITH, KEITH J	8.33094	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1810 VANDALIA ST	0030	LOTS 7 & 8 BLK 1	1,590	0	Pen. Due	$1.99	$0.00	**$1.99**	SMITH, KEITH J
HILLSBORO, IL 62049-	0.0000	SUMMIT HEIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,590	0	Total Due	$68.22	$66.23	**$134.45**	09/30/2025
			0	0	Paid	$68.22	$66.23	**$134.45**	SMITH, KEITH J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-279-010	08002	1900 JEFFERSON ST	0	0	Tax Due	$1,365.81	$1,365.81	**$2,731.62**	**First Installment**
WITT, DELMAR & LISA	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
1900 JEFFERSON ST	0040	LOTS 1 THRU 4 BLK 4 SUMMIT HEIGHTS	4,020	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WITT, DELMAR & LISA
HILLSBORO, IL 62049-0000	0.0000	8-4-2903 THRU 2906 S T00 R	42,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,050	0	Total Due	$1,365.81	$1,365.81	**$2,731.62**	07/01/2025
			0	0	Paid	$1,365.81	$1,365.81	**$2,731.62**	WITT, DELMAR & LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-279-012	08001	JEFFERSON ST	0	0	Tax Due	$54.93	$54.93	**$109.86**	**First Installment**
BILLINGTON, JEFFERY P & VICKI	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1909 JEFFERSON ST	0030	LOTS 5 THRU 8 BLK 4	1,610	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLINGTON, JEFFERY P & VICKI
HILLSBORO, IL 62049-0000	0.0000	SUMMIT HTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,610	0	Total Due	$54.93	$54.93	**$109.86**	09/05/2025
			0	0	Paid	$54.93	$54.93	**$109.86**	BILLINGTON, JEFFERY P & VICKI
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-280-007	08002	202 W OSAGE AV	0	0	Tax Due	$94.30	$94.30	**$188.60**	**First Installment Sold at Tax Sale**
COLWELL, DEAN SCOTT	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
202 W OSAGE AVE	0040	LOT 1 & N 1/2 LOT 2 BLK 5 & E 1/2 VAC	650	0	Pen. Due	$2.83	$1.41	**$4.24**	**TRUSTEE SALE**
HILLSBORO, IL 62049-0000	0.0000	ALLEY LYG W & ADJ HOME ON PRIV TAX	1,770	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
		SUMMIT HEIGHTS 8-4-2911 S T00 R	2,420	0	Total Due	$97.13	$199.71	**$296.84**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$97.13	$199.71	**$296.84**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-280-013	08002	1904 WASHINGTON ST	0	0	**Tax Due**	$756.36	$756.36	**$1,512.72**	**First Installment**
STEWART, RICHARD	7.79347	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1904 WASHINGTON ST	0040	S 1/2 LOT 2 & ALL LOT 3 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ SUMMIT HEIGHTS 8-4-2912 INC 2913 S T00 R	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, RICHARD
HILLSBORO, IL 62049-0000	0.0000		27,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,410	0	**Total Due**	$756.36	$756.36	**$1,512.72**	
			0	0	**Paid**	$756.36	$756.36	**$1,512.72**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, RICHARD
16-14-280-014	08001	1906 WASHINGTON ST	0	0	**Tax Due**	$829.45	$829.45	**$1,658.90**	**First Installment**
THOMSON, MARCUS C	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
1906 WASHINGTON ST	0040	LOTS 4 & 5 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2914 INC 2915 S T00 R	3,620	0	**Pen. Due**	$24.88	$12.44	**$37.32**	McVEST LLC
HILLSBORO, IL 62049-0000	0.0000		26,690	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			30,310	0	**Total Due**	$854.33	$861.89	**$1,716.22**	
			0	0	**Paid**	$854.33	$861.89	**$1,716.22**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	McVEST LLC
16-14-280-017	08001	1909 JEFFERSON ST	0	0	**Tax Due**	$1,419.03	$1,419.03	**$2,838.06**	**First Installment**
BILLINGTON, JEFFERY P & VICKI	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1909 JEFFERSON ST	0040	LOTS 9 THRU 16 BLK 5 & W 1/2 VAC ALLEY LYG E & ADJ & N 1/2 VAC ST LYG S & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2919 THRU 2924 S T00 R	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BILLINGTON, JEFFERY P & VICKI
HILLSBORO, IL 62049-0000	0.0000		44,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,590	0	**Total Due**	$1,419.03	$1,419.03	**$2,838.06**	
			0	0	**Paid**	$1,419.03	$1,419.03	**$2,838.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BILLINGTON, JEFFERY P & VICKI
16-14-280-018	08002	1910 WASHINGTON ST	0	0	**Tax Due**	$439.94	$439.94	**$879.88**	**First Installment**
SLIGHTOM, RUSSELL	7.79347	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
1910 WASHINGTON ST	0040	LOTS 6-7 & 8 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ & N 1/2 VAC ST LYG S & ADJ SUMMIT HEIGHTS 8-4-2916 INC 2917 A 2917 & 29 S T00 R	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SLIGHTOM, RUSSELL
Hillsboro, IL 62049-	0.0000		19,710	1,200	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,490	0	**Total Due**	$439.94	$439.94	**$879.88**	
			0	0	**Paid**	$439.94	$439.94	**$879.88**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SLIGHTOM, RUSSELL
16-14-281-012	08001	102 W OSAGE AV	0	0	**Tax Due**	$229.29	$229.29	**$458.58**	**First Installment**
ONDREY, CLARICE M TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
PO BOX 146	0040	LOTS 12 THRU 16 BLK 6 & W 1/2 VAC ALLEY LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2934 THRU 2936 S T00 R	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDREY, CLARICE M TRUSTEE
TAYLOR SPRINGS, IL 62089-	0.0000		3,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,720	0	**Total Due**	$229.29	$229.29	**$458.58**	
			0	0	**Paid**	$229.29	$229.29	**$458.58**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ONDREY, CLARICE M TRUSTEE
16-14-281-014	08001	102 W OSAGE AV	0	0	**Tax Due**	$1,837.68	$1,837.68	**$3,675.36**	**First Installment**
ONDREY, CLARICE M TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
PO BOX 146	0040	LOTS 1 THRU 5 BLK 6 & E 1/2 VAC ALLEY LYG W & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2925 THRU 2928 S T00 R	2,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDREY, CLARICE M TRUSTEE
TAYLOR SPRINGS, IL 62089-	0.0000		51,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,860	0	**Total Due**	$1,837.68	$1,837.68	**$3,675.36**	
			0	0	**Paid**	$1,837.68	$1,837.68	**$3,675.36**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ONDREY, CLARICE M TRUSTEE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-281-015	08002	1913 WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MYERS, NELLIE JEAN	7.79347	HILLSBORO, IL 62049-0000	0	682	Drainage Due	$0.00	$0.00	$0.00	
1913 WASHINGTON ST	0030	LTS 9-10 & 11 BLK 6 & W 1/2 VAC ALLEY LYG E & ADJ & N 1/2 VAC ST LYG S & ADJ SUMMIT HEIGHTS HOME ON PRIV TAX 8-4-2929 THRU 2933 S T00 R	1,360	678	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,360	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-281-016	08002	ADAMS ST	0	0	Tax Due	$53.00	$53.00	$106.00	First Installment
JACKSON, HARRY P & JODY L TRUST	7.79347	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
2000 ADAMS ST	0030	LTS 6-7- & 8 BLK 6 & E1/2 VAC ALLEY LYG W & ADJ & N 1/2 VAC ST LYG S & ADJ SUMMIT HEIGHTS 8-4-2929-1 & 2930-1 & 2931-1 & 2971-1 S T R	1,360	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, HARRY P & JODY L TRUS
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,360	0	Total Due	$53.00	$53.00	$106.00	
			0	0	Paid	$53.00	$53.00	$106.00	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACKSON, HARRY P & JODY L TRUS
16-14-282-010	08002	1910 VANDALIA ST	0	0	Tax Due	$926.65	$926.65	$1,853.30	First Installment
MILANOS, JASON	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1322 SCHOOL ST	0040	LOTS 6-7 & 8 BLK 7 SUMMIT HEIGHTS 8-4-2941 INC 2942 & 2943 S T00 R	2,330	0	Pen. Due	$0.00	$13.90	$13.90	MILANOS, JASON
Hillsboro, IL 62049-	0.0000		27,450	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			29,780	0	Total Due	$926.65	$950.55	$1,877.20	
			0	0	Paid	$926.65	$950.55	$1,877.20	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILANOS, JASON
16-14-282-013	08002	102 E OSAGE AV	0	0	Tax Due	$1,822.90	$1,822.90	$3,645.80	First Installment
SCHULTE, MICHAEL L	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
102 E OSAGE AVE	0040	LOT 16 & N 26' LOT 15 BLK 7 SUMMIT HEIGHTS 8-4-2948 S T00 R	1,090	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHULTE, MICHAEL L
Hillsboro, IL 62049-	0.0000		56,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,780	0	Total Due	$1,822.90	$1,822.90	$3,645.80	
			0	0	Paid	$1,822.90	$1,822.90	$3,645.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHULTE, MICHAEL L
16-14-282-016	08002	1805 ADAMS ST	0	0	Tax Due	$1,468.68	$1,468.68	$2,937.36	First Installment
JONES, JOHNNY C/O LERETA LLC	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
901 CORPORATE CENTER DR	0040	LOT 14 & 15 EX N 26' LT 15 & N 19' LOT 13 BLK 7 SUMMIT HEIGHTS 8-4-2946 A & 2947 & 2948 S T00 R	1,090	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Pomona, CA 91768-	0.0000		42,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,690	0	Total Due	$1,468.68	$1,468.68	$2,937.36	
			0	0	Paid	$1,468.68	$1,468.68	$2,937.36	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-14-282-017	08002	1807 ADAMS ST	0	0	Tax Due	$2,198.93	$2,198.93	$4,397.86	First Installment
WALLACE, MICHAEL E & TRISHA J	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1807 ADAMS ST	0040	LOTS 9 THRU 12 & S 30' LOT 13 BLK 7 SUMMIT HEIGHTS 8-4-2944 THRU 2946 & 2947-1 S T00 R	4,700	0	Pen. Due	$0.00	$0.00	$0.00	WALLACE, MICHAEL E & TRISHA J
HILLSBORO, IL 62049-0000	0.0000		57,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,430	0	Total Due	$2,198.93	$2,198.93	$4,397.86	
			0	0	Paid	$2,198.93	$2,198.93	$4,397.86	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALLACE, MICHAEL E & TRISHA J

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-282-020	08002	CORNER OF VANDALIA & E OSAGE STS	0	0	**Tax Due**	$42.48	$42.48	**$84.96**	**First Installment**
SCHULTE, MICHAEL & KIM	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
102 E OSAGE AV	0030	LOT 1 & N26' LOT 2 BLK 7	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHULTE, MICHAEL & KIM
Hillsboro, IL 62049-	0.2500	SUMMIT HGTS SUBDIV	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,090	0	**Total Due**	$42.48	$42.48	**$84.96**	
			0	0	**Paid**	$42.48	$42.48	**$84.96**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHULTE, MICHAEL & KIM
16-14-282-021	08002	1901 VANDALIA ST	0	0	**Tax Due**	$2,792.40	$2,792.40	**$5,584.80**	**First Installment**
SCHULTE, KRISTOPHER & ERICA	7.79347	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
102 E OSAGE AV	0040	S23' LOT 2 & LOTS 3 THRU 5 BLK 7	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.5700	SUMMIT HGTS SUBDIV	75,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,660	0	**Total Due**	$2,792.40	$2,792.40	**$5,584.80**	
			0	0	**Paid**	$2,792.40	$2,792.40	**$5,584.80**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-14-283-010	08001	SEYBORN ST	0	0	**Tax Due**	$175.04	$175.04	**$350.08**	**First Installment**
HILLSBORO BOWL LLC C/O CHARLES EUGENE KNISLEY	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
404 E TREMONT ST	0040	LOTS 3 THRU 8 BLK 11 & W 1/2 VAC ST	4,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
HILLSBORO, IL 62049-0000	0.0000	LYG E & ADJ OUTSIDE SUMMIT HEIGHTS	530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-2987 INC 2988 THRU 2992 S T00 R	5,130	0	**Total Due**	$175.04	$175.04	**$350.08**	
			0	0	**Paid**	$175.04	$175.04	**$350.08**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
16-14-283-013	08002	2003 WEST ST	0	0	**Tax Due**	$218.10	$218.10	**$436.20**	**First Installment**
RICHARDSON, RANDAL L & NANCY J	7.79347	TAYLOR SPRINGS, IL 62089	0	5,733	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
P O BOX 21	0040	LTS 1 & 2 BLK 11 & 20' STRIP	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICHARDSON, RANDAL L & NANCY J
Taylor Springs, IL 62089-	0.0000	(ABANDONED WEST ST)	10,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		RUNNING N & S LYG W OF & ADJ TO LTS	11,330	0	**Total Due**	$218.10	$218.10	**$436.20**	
		1 & 2 CONT.	0	0	**Paid**	$218.10	$218.10	**$436.20**	06/09/2025
		TO SEYBORN ST & S1/2 VAC ST LYG N & ADJ TO LTS		0	**Unpaid**	$0.00	$0.00	**$0.00**	RICHARDSON, RANDAL L & NANCY J
		1 & 2 & W1/2 VAC ST LYG E & ADJ							
		HOME ON PRIV TAX							
16-14-284-009	08002	SOUTH OF WASHINGTOIN ST	0	0	**Tax Due**	$21.82	$21.82	**$43.64**	**First Installment**
KUMPEL, DAVID	7.79347	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
625 SAIRFIELD DR	0030	LOT 1 BLK 10 & S 1/2 VAC ST LYG N &	560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUMPEL, DAVID
CROWN POINT, IN 46307-	0.0000	ADJ W 1/2 VAC ST LYG E & ADJ & E 1/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		VAC ALLEY LYG W & ADJ SUMMIT	560	0	**Total Due**	$21.82	$21.82	**$43.64**	
		HEIGHTS 8-4-2969 S T00 R	0	0	**Paid**	$21.82	$21.82	**$43.64**	06/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUMPEL, DAVID
16-14-284-019	08002	716 SEYBORN AV	0	0	**Tax Due**	$302.78	$302.78	**$605.56**	**First Installment**
MARTIN, MELISSA	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
2675 GRAND AV	0040	LOTS 9 & 10 BLK 10 & E 1/2 VAC ST LYG	910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, MELISSA
GRANITE CITY, IL 62040-	0.0000	W	6,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& ADJ & W 1/2 VAC ALLEY LYG E	7,770	0	**Total Due**	$302.78	$302.78	**$605.56**	
		& ADJ SUMMIT HEIGHTS 8-4-2977 & 2978	0	0	**Paid**	$302.78	$302.78	**$605.56**	07/10/2025
		S T00 R		0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTIN, MELISSA

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-284-020	08002	712 SEYBORN AV	0	0	Tax Due	$203.41	$203.41	**$406.82**	**First Installment**
DUVALL, ELLEN	7.79347	HILLSBORO, IL 62049-9569	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
712 SEYBORN AVE	0040	LOTS 7 & 8 BLK 10 & W 1/2 LYG E & ADJ & E 1/2 VAC ALLEY LYG W & ADJ SUMMIT HEIGHTS 8-4-2975 & 2976 S T00 R	910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, ELLEN
HILLSBORO, IL 62049-9569	0.0000		15,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,220	0	Total Due	$203.41	$203.41	**$406.82**	06/30/2025
			0	0	Paid	$203.41	$203.41	**$406.82**	DUVALL, ELLEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-284-024	08002	NORTH OF SEYBORN AV	0	0	Tax Due	$88.07	$88.07	**$176.14**	**First Installment**
ONDREY, KENNY P & DORIS	7.79347	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0030	LTS 13,14,15&16 BLK10 & E1/2 VAC JEFFERSON ST LYG W & ADJ & W1/2 VAC ALLEY LYG E & ADJ & S1/2 VAC 2ND ST LYG N & ADJ SUMMIT HEIGHTS	2,260	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,260	0	Total Due	$88.07	$88.07	**$176.14**	08/20/2025
			0	0	Paid	$88.07	$88.07	**$176.14**	ONDREY, KENNETH P & DORIS M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-284-026	08002	2002 VANDALIA ST	0	0	Tax Due	$132.49	$132.49	**$264.98**	**First Installment**
ONDREY, KENNETH P & DORIS M	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0030	LTS 2 & 3,5,6,11 & 12 & E1/2 VAC ALLEY LYG W & ADJ & W 1/2 VAC ALLEY LYG E & ADJ BLK 10 SUMMIT HEIGHTS 8-4-2979 THRU 2984 & 2967 & 2968	3,400	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,400	0	Total Due	$132.49	$132.49	**$264.98**	08/20/2025
			0	0	Paid	$132.49	$132.49	**$264.98**	ONDREY, KENNETH P & DORIS M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-285-011	08002	CORNER OF SEYBORN & ADAMS ST	0	0	Tax Due	$88.07	$88.07	**$176.14**	**First Installment**
ONDREY, KENNETH P & DORIS M	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0030	LOTS 5 THRU 8 BLK 9 & E 1/2 VAC ALLEY LYG W & ADJ SUMMIT HEIGHTS 8-4-2964 THRU 2966 S T00 R	2,260	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,260	0	Total Due	$88.07	$88.07	**$176.14**	08/20/2025
			0	0	Paid	$88.07	$88.07	**$176.14**	ONDREY, KENNETH P & DORIS M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-285-013	08002	2006 ADAMS ST	0	0	Tax Due	$494.50	$494.50	**$989.00**	**First Installment**
ONDREY, KENNETH P & DORIS M	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0040	LOTS 3-4-13 & 14 BLK 9 & LT 4 BLK 10 & VAC ALLEY BTW & E 1/2 VAC ST LYG W & ADJ & E 1/2 VAC ALLEY LYG W & ADJ & W 1/2 VAC ST LYG E & ADJ SUMMIT HEIGHTS 8-4-2962-1 & 2963-1 S T R	3,300	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000		9,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,690	0	Total Due	$494.50	$494.50	**$989.00**	08/20/2025
			0	0	Paid	$494.50	$494.50	**$989.00**	ONDREY, KENNETH P & DORIS M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-285-014	08002	SEYBORN ST	0	0	Tax Due	$72.09	$72.09	**$144.18**	**First Installment**
ONDREY, KENNETH P & DORIS M	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0030	LTS 9 THRU 12 BLK 9 & E1/2 VAC ST LYG W & ADJ & W1/2 VAC ALLEY LYG E & ADJ SUMMIT HEIGHTS 8-4-2967 INC 2968 S T00 R	1,850	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,850	0	Total Due	$72.09	$72.09	**$144.18**	08/20/2025
			0	0	Paid	$72.09	$72.09	**$144.18**	ONDREY, KENNETH P & DORIS M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-285-016	08002	2000 ADAMS ST	0	0	**Tax Due**	$1,092.65	$1,092.65	**$2,185.30**	**First Installment**
JACKSON, HARRY P & JODY L TRUST	7.79347	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
2000 ADAMS ST	0040	LTS 1-2-15-16 BLK 9 &PT VAC RDS-BEG SE COR LT 2 N 123' W 355' S 123' E 355 TO POB 8-4-2961	1,850	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JACKSON, HARRY P & JODY L TRUS
HILLSBORO, IL 62049-0000	0.0000		37,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,040	0	**Total Due**	$1,092.65	$1,092.65	**$2,185.30**	07/11/2025
			0	0	**Paid**	$1,092.65	$1,092.65	**$2,185.30**	JACKSON, HARRY P & JODY L TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-286-013	08002	2014 VANDALIA ST	0	0	**Tax Due**	$1,384.12	$1,384.12	**$2,768.24**	**First Installment**
STOKES, JOSEPH	7.79347	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
2014 VANDAILA ST	0040	LOTS 7 & 8 BLK 8 SUMMIT HEIGHTS 8-4-2954 S T00 R	6,460	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	0.0000		40,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,520	0	**Total Due**	$1,384.12	$1,384.12	**$2,768.24**	08/22/2025
			0	0	**Paid**	$1,384.12	$1,384.12	**$2,768.24**	MUTUAL OF OMAHA MORTGAGE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-286-014	08002	2010 VANDALIA ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SEGREST, REX J	7.79347	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
2010 VANDALIA ST	0040	LOTS 5 & 6 BLK 8 SUMMIT HEIGHTS 8-4-2952 INC 2953 S T00 R	3,110	2,934	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		18,760	12,936	**Cost Due**	$0.00	$0.00	**$0.00**	
			21,870	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-286-015	08002	2001 ADAMS ST	0	0	**Tax Due**	$518.27	$518.27	**$1,036.54**	**First Installment**
ONDREY, KENNETH P & DORIS M	7.79347	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0040	LOTS 14-15 & 16 BLK 8 SUMMIT HEIGHTS 8-4-2958 THRU 2960 S T00 R	1,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000		11,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,300	0	**Total Due**	$518.27	$518.27	**$1,036.54**	08/20/2025
			0	0	**Paid**	$518.27	$518.27	**$1,036.54**	ONDREY, KENNETH P & DORIS M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-286-016	08002	2009 ADAMS ST	0	0	**Tax Due**	$160.04	$160.04	**$320.08**	**First Installment**
COBETTO, LOUISE	7.79347	HILLSBORO, IL 62049-0000	0	4,753	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
2009 ADAMS ST	0040	LOTS 9 THRU 13 BLK 8 SUMMIT HEIGHTS HOME ON PRIV TAX 8-4-2955 THRU 2957 S T00 R	4,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COBETTO, LOUISE
HILLSBORO, IL 62049-0000	0.0000		4,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,860	0	**Total Due**	$160.04	$160.04	**$320.08**	05/19/2025
			0	0	**Paid**	$160.04	$160.04	**$320.08**	COBETTO, LOUISE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-286-017	08002	2002 VANDALIA ST	0	0	**Tax Due**	$1,046.67	$1,046.67	**$2,093.34**	**First Installment**
ONDREY, KENNETH P & DORIS M	7.79347	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0040	LOTS 1 THRU 4 BLK 8 SUMMIT HEIGHTS 8-4-2949 THRU 2951 S T00 R	7,020	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000		48,140	17,300	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,160	0	**Total Due**	$1,046.67	$1,046.67	**$2,093.34**	08/20/2025
			0	0	**Paid**	$1,046.67	$1,046.67	**$2,093.34**	ONDREY, KENNETH P & DORIS M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-300-001	08001	7120 ILLINOIS ROUTE 16	2,620	0	Tax Due	$89.40	$89.40	$178.80	First Installment
PADEN, SCOTT P & STEPHANIE D TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8060 FARM TR	0021	PT W 1/2 SW E OF CREEK 8-4-267 S14	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	10.0000	T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,620	0	Total Due	$89.40	$89.40	$178.80	
			0	0	Paid	$89.40	$89.40	$178.80	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
16-14-300-002	08001	7120 ILLINOIS ROUTE 16	8,210	0	Tax Due	$280.12	$280.12	$560.24	First Installment
PADEN, SCOTT P & STEPHANIE D TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8060 FARM TR	0021	E 1/2 NW SW 8-4-265 S14 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,210	0	Total Due	$280.12	$280.12	$560.24	
			0	0	Paid	$280.12	$280.12	$560.24	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
16-14-300-004	08001	SOUTH OF WALSHVILLE TR	4,730	0	Tax Due	$161.39	$161.39	$322.78	First Installment
PADEN, SCOTT P & STEPHANIE D TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8060 FARM TR	0021	PT W 1/2 SW 8-4-269 S14 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,730	0	Total Due	$161.39	$161.39	$322.78	
			0	0	Paid	$161.39	$161.39	$322.78	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
16-14-300-005	08001	SPRING ST	0	0	Tax Due	$213.59	$213.59	$427.18	First Installment
LE PETOMANE XXV INC,	6.82390	Taylor Springs, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
35 E WACKER DR	0080	E 1/2 E 1/2 SW SW 8-4-266 S14 T08 R4	6,260	0	Pen. Due	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
SUITE 1550	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60611-			6,260	0	Total Due	$213.59	$213.59	$427.18	
			0	0	Paid	$213.59	$213.59	$427.18	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
16-14-300-006	08002	WALSHVILLE TR	0	0	Tax Due	$1,004.19	$1,004.19	$2,008.38	First Installment
LE PETOMANE XXV INC,	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
35 E WACKER DR	0080	SE SW LAND CORP LIMIT TAYLOR	25,770	0	Pen. Due	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
SUITE 1550	40.0000	SPRINGS 8-4-718 S14 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60611-			25,770	0	Total Due	$1,004.19	$1,004.19	$2,008.38	
			0	0	Paid	$1,004.19	$1,004.19	$2,008.38	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
16-14-300-007	08002	W OF VINE ST	1,840	0	Tax Due	$71.70	$71.70	$143.40	First Installment
ROBBINS, MITCH & TINA	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
220 VINE ST	0021	BEG SE COR NE SW W711.04' NE373.67'	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBBINS, MITCH & TINA
Hillsboro, IL 62049-	26.7600	NW509.12' N607.08' E1032.26' TH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1316.63' TO POB	1,840	0	Total Due	$71.70	$71.70	$143.40	
		S14 T8 R4	0	0	Paid	$71.70	$71.70	$143.40	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBBINS, MITCH & TINA

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Township HILLSBORO

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16-14-300-010	08002	W OF VINE ST	4,450	0	Tax Due	$173.41	$173.41	$346.82	First Installment
PADEN, SCOTT P & STEPHANIE D	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8060 FARM TRL	0021	BEG NW COR NE SW E281.18' S607.08'	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
Hillsboro, IL 62049-	12.9800	SE509.12'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S373.67' W601.18' TH N1320.16'	4,450	0	Total Due	$173.41	$173.41	$346.82	
		S14 T8 R4	0	0	Paid	$173.41	$173.41	$346.82	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
16-14-400-301	08001		200	0	Tax Due	$6.83	$6.83	$13.66	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE EX NE SE & S 1/2 SW MINED OUT	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	200.0000	COAL RIGHTS REVISED 8-4-667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		16-14.1-400-001 S14 T08 R4	200	0	Total Due	$6.83	$6.83	$13.66	
			0	0	Paid	$6.83	$6.83	$13.66	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-14-401-008	08002	104 WEST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AGNEY, VIOLET	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 67	0040	LOT 1 BLK 1 ORCHARD PLACE ADD	1,680	2,520	Pen. Due	$0.00	$0.00	$0.00	
TAYLOR SPRINGS, IL 62089-0000	0.0000	HOME ON PRIV TAX	840	0	Cost Due	$0.00	$0.00	$0.00	
			2,520	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-401-009	08002	110 WEST ST	0	0	Tax Due	$106.77	$106.77	$213.54	First Installment
IVY, SHAWN EDWARD & TONYA ANN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
119 THIRD STREET NORTH	0040	LOT 2 BLK 1 ORCHARD PLACE ADD	1,680	0	Pen. Due	$1.60	$0.00	$1.60	IVY, SHAWN EDWARD & TONYA ANN
Rosebud, MO 63091-	0.0000	HOME ON PRIV TAX	1,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,740	0	Total Due	$108.37	$106.77	$215.14	
			0	0	Paid	$108.37	$106.77	$215.14	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	IVY, SHAWN EDWARD & TONYA ANN
16-14-401-010	08002	710 ORCHARD ST	0	0	Tax Due	$1,301.51	$1,301.51	$2,603.02	First Installment
HETTICK, CARLA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
710 ORCHARD ST	0040	LOTS 6-7 & 8 BLK 1 ORCHARD PLACE	1,940	0	Pen. Due	$0.00	$19.52	$19.52	HETTICK, CARLA
TAYLOR SPRINGS, IL 62089-	0.0000	ADD 8-4-3899 3890 & 3901 S T00 R	37,460	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			39,400	0	Total Due	$1,301.51	$1,425.03	$2,726.54	
			0	0	Paid	$1,301.51	$1,425.03	$2,726.54	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAVEN SECURITIES INC
16-14-401-014	08002	818 ORCHARD ST	0	0	Tax Due	$256.80	$256.80	$513.60	First Installment
LESSMAN, DALE H	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
818 ORCHARD ST	0040	S125' LOT 3 PT LOT 4 BLK 1	480	0	Pen. Due	$0.00	$0.00	$0.00	LESSMAN, DALE H
TAYLOR SPRINGS, IL 62089-	0.0000	ORCHARD PLACE ADD	12,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,590	0	Total Due	$256.80	$256.80	$513.60	
			0	0	Paid	$256.80	$256.80	$513.60	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LESSMAN, DALE H

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
16-14-401-016	08002	822 ORCHARD ST	0	0	Tax Due	$2,728.89	$2,728.89	**$5,457.78**	**First Installment**
HOLLIDAY, JAMES & LISA	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
822 ORCHARD ST	0040	LOT 5 PT LOT 4 N133' LOT 3 BLK 1	1,480	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLIDAY, JAMES & LISA
P O BOX 3	2.5200	ORCHARD PLACE ADD	74,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Taylor Springs, IL 62089-			76,030	0	Total Due	$2,728.89	$2,728.89	**$5,457.78**	
			0	0	Paid	$2,728.89	$2,728.89	**$5,457.78**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLLIDAY, JAMES & LISA
16-14-402-010	08002	220 VINE ST	0	0	Tax Due	$2,169.31	$2,169.31	**$4,338.62**	**First Installment**
ROBBINS, MITCH & TINA C/O MIDLAND	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
STATES BANK	0040	LTS 8 & 9 BLK 2 & LTS 8 & 9 BLK 3	2,580	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: LOAN SERVICING DEPT	0.0000	ORCHARD PLACE ADD	59,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
1201 NETWORK CENTRE DR			61,670	0	Total Due	$2,169.31	$2,169.31	**$4,338.62**	
Effingham, IL 62401-			0	0	Paid	$2,169.31	$2,169.31	**$4,338.62**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-14-403-004	08002	ORCHARD ST	0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
SHERER, JOSEPH G & ANNE	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 116	0030	LOT 4 BLK 2 ORCHARD PLACE ADD	620	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERER, JOSEPH G & ANNE
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3905 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$24.16	$24.16	**$48.32**	
			0	0	Paid	$24.16	$24.16	**$48.32**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHERER, JOE & ANNE FOSTER
16-14-403-005	08002	ORCHARD ST	0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
GIFFORD, DELVA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1904 FREY AV	0030	LOT 3 BLK 2 ORCHARD PLACE ADD	620	0	Pen. Due	$0.00	$0.00	**$0.00**	GIFFORD, DELVA
HILLSBORO, IL 62049-	0.0000	8-4-3904 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$24.16	$24.16	**$48.32**	
			0	0	Paid	$24.16	$24.16	**$48.32**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GIFFORD, DELVA
16-14-403-016	08002	829 ORCHARD ST	0	0	Tax Due	$424.75	$424.75	**$849.50**	**First Installment**
SHERER, JOSEPH G & ANNE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 116	0040	LOTS 5 & 6 BLK 2 ORCHARD PLACE ADD	1,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SHERER, JOSEPH G & ANNE
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3906 INC 3907 S T00 R	31,920	11,280	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,180	0	Total Due	$424.75	$424.75	**$849.50**	
			0	0	Paid	$424.75	$424.75	**$849.50**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHERER, JOE & ANNE FOSTER
16-14-403-017	08002	822 RIDGE ST	0	0	Tax Due	$84.95	$84.95	**$169.90**	**First Installment**
SHERER JOSEPH G & ANNE FOSTER	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 116	0030	LOT 12 & W 90 FT LOT 13 BLK 2	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERER, JOSEPH G & ANNE
TAYLOR SPRINGS, IL 62089-0000	0.0000	ORCHARD PLACE ADD 8-4-3913 INC 3914	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		A S T00 R	2,180	0	Total Due	$84.95	$84.95	**$169.90**	
			0	0	Paid	$84.95	$84.95	**$169.90**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHERER, JOE & ANNE FOSTER

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Township HILLSBORO

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16-14-403-019	08002	210 WEST ST	0	0	**Tax Due**	$862.74	$862.74	**$1,725.48**	**First Installment**
SHANNON, JUDY S	7.79347	Taylor Springs, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
210 WEST ST	0040	N 90 FT LOT 15 BLK 2 ORCHARD PLACE	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHANNON, JUDY S
Hillsboro, IL 62049-	0.0000	ADD 8-4-3916 S T00 R	27,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,140	0	**Total Due**	$862.74	$862.74	**$1,725.48**	
			0	0	**Paid**	$862.74	$862.74	**$1,725.48**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHANNON, JUDY S
16-14-403-020	08002	800 RIDGE ST	0	0	**Tax Due**	$1,958.11	$1,958.11	**$3,916.22**	**First Installment**
MILLBURG, REBECCA E	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
800 RIDGE ST	0040	LOT 16 & S 30 FT LOT 15 BLK 2	1,250	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
P.O. BOX 315	0.0000	ORCHARD PLACE ADD 8-4-3917 S T00 R	60,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-			61,250	0	**Total Due**	$1,958.11	$1,958.11	**$3,916.22**	
			0	0	**Paid**	$1,958.11	$1,958.11	**$3,916.22**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
16-14-403-023	08002	209 VINE ST	0	0	**Tax Due**	$662.84	$662.84	**$1,325.68**	**First Installment**
PRICKETT, KEVIN & JULIE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
PO BOX 90	0040	LOTS 7&10 & 11 BLK 2 ORCHARD PLACE	1,940	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PRICKETT, KEVIN & JULIE
TAYLOR SPRINGS, IL 62089-0000	0.0000	ADD 8-4-3908 3911 & 3912 S T00 R	28,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,010	0	**Total Due**	$662.84	$662.84	**$1,325.68**	
			0	0	**Paid**	$662.84	$662.84	**$1,325.68**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PRICKETT, KEVIN & JULIE
16-14-403-025	08002	204 WEST ST	0	0	**Tax Due**	$1,289.43	$1,289.43	**$2,578.86**	**First Installment**
MC GILL, BECKY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
PO BOX 78	0040	LOTS 1 & 2 BLK 2 ORCHARD PLACE ADD	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC GILL, BECKY
TAYLOR SPRINGS, IL 62089-	0.0000	8-4-3902 & 3903 S T00 R	37,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,090	0	**Total Due**	$1,289.43	$1,289.43	**$2,578.86**	
			0	0	**Paid**	$1,289.43	$1,289.43	**$2,578.86**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC GILL, BECKY
16-14-403-026	08002	816 RIDGE ST	0	0	**Tax Due**	$32.35	$32.35	**$64.70**	**First Installment**
MATTHEWS, KELLY & ALICE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
604 SCHOOL ST	0030	E1/2 LT 14 BLK 2	830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, ALICE L
HILLSBORO, IL 62049-	0.0000	ORCHARD PLACE ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$32.35	$32.35	**$64.70**	
			0	0	**Paid**	$32.35	$32.35	**$64.70**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MATTHEWS, ALICE L
16-14-403-027	08002	816 RIDGE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HAMPTON, DEBORAH L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 283	0040	E91.50' LT 13 & W1/2 LT 14 BLK 2	1,250	1,860	**Pen. Due**	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-	0.0000	ORCHARD PLACE ADD	10,660	4,050	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,910	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-14-404-015	08002	306 WEST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HILLSBORO COMMUNITY UNIT SCHOOL D 3	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1311 VANDALIA RD	0090	LOTS 1 & 2 BLK 3 ORCHARD PLACE ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000	DOCKET NO 23-068-00006 8-4-3918 & 3919 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-404-016	08002	826 FORREST ST	0	0	Tax Due	$104.43	$104.43	$208.86	First Installment
COLWELL, BILLY D & BARBARA A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
PO BOX 181	0040	LOTS 10-11 & 12 BLK 3 ORCHARD PLACE	1,260	0	Pen. Due	$0.00	$0.00	$0.00	COLWELL, BILLY D & BARBARA A
TAYLOR SPRINGS, IL 62089-0000	0.0000	ADD 8-4-3928 & 3927 S T00 R	7,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,680	0	Total Due	$104.43	$104.43	$208.86	
			0	0	Paid	$104.43	$104.43	$208.86	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLWELL, BILLY D & BARBARA A
16-14-404-017	08002	RIDGE ST	0	0	Tax Due	$65.86	$65.86	$131.72	First Installment
COLWELL, BILL & BARBARA A	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
PO BOX 181	0030	LOTS 6 & 7 BLK 3 ORCHARD PLACE ADD	1,690	0	Pen. Due	$0.00	$0.00	$0.00	COLWELL, BILLY D & BARBARA A
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3923 & 3924 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,690	0	Total Due	$65.86	$65.86	$131.72	
			0	0	Paid	$65.86	$65.86	$131.72	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLWELL, BILLY D & BARBARA A
16-14-404-018	08002	FOREST ST	0	0	Tax Due	$33.12	$33.12	$66.24	First Installment
COLWELL, BILL & BARBARA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
710 FOREST ST	0030	LOT 5 BLK 3 ORCHARD PLACE ADD	850	0	Pen. Due	$0.00	$0.00	$0.00	COLWELL, BILLY D & BARBARA A
PO BOX 181	0.0000	8-4-3922 S T R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000			850	0	Total Due	$33.12	$33.12	$66.24	
			0	0	Paid	$33.12	$33.12	$66.24	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLWELL, BILLY D & BARBARA A
16-14-404-020	08002	FOREST ST	0	0	Tax Due	$49.10	$49.10	$98.20	First Installment
MC KNIGHT, ALBERT F	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
PO BOX 247 817 FOREST ST	0030	LOTS 13 & 14 BLK 3 ORCHARD PLACE	1,260	0	Pen. Due	$0.00	$0.00	$0.00	MC KNIGHT, ALBERT F
TAYLOR SPRINGS, IL 62089-0000	0.0000	ADD 8-4-3929 & 3930 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,260	0	Total Due	$49.10	$49.10	$98.20	
			0	0	Paid	$49.10	$49.10	$98.20	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC KNIGHT, ALBERT F
16-14-404-021	08002	328 WEST ST	0	0	Tax Due	$1,996.69	$1,996.69	$3,993.38	First Installment
EARNEST, LEONARD SCOTT & MEGAN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 354	0040	LOTS 15 & 16 BLK 3 ORCHARD PLACE	1,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Taylor Springs, IL 62089-	0.0000	ADD 8-4-3931 & 3932 S T00 R	55,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,240	0	Total Due	$1,996.69	$1,996.69	$3,993.38	
			0	0	Paid	$1,996.69	$1,996.69	$3,993.38	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

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16-14-404-022	08002	815 RIDGE ST	0	0	Tax Due	$1,403.22	$1,403.22	$2,806.44	First Installment
MASSET, BLAKE A	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P.O. BOX 205	0040	LOT 4 BLK 3	850	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
TAYLOR SPRINGS, IL 62089-	0.0000	ORCHARD PLACE ADD	41,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,010	0	Total Due	$1,403.22	$1,403.22	$2,806.44	
			0	0	Paid	$1,403.22	$1,403.22	$2,806.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-14-404-023	08002	811 RIDGE ST	0	0	Tax Due	$2,004.48	$2,004.48	$4,008.96	First Installment
ARMBRUSTER, LUCAS J & MELINDA J C/C	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
BANK OF HILLSBORO	0040	LT 3 BLK 3	850	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000	ORCHARD PLACE ADD	56,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			57,440	0	Total Due	$2,004.48	$2,004.48	$4,008.96	
			0	0	Paid	$2,004.48	$2,004.48	$4,008.96	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-14-426-016	08002	W BROWN AV	0	0	Tax Due	$65.08	$65.08	$130.16	First Installment
SINGLETERRY, GREGORY & SANDRA	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
PO BOX 12	0030	LOTS 194 & 195 7 VAC ST E & ADJ LT 195	1,670	0	Pen. Due	$0.00	$0.00	$0.00	SINGLETERRY, GREGORY & SANDRA
TAYLOR SPRINGS, IL 62089-	0.0000	COUNTY CLERKS SUB DIV 8-4-3515 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		3516 S T00 R	1,670	0	Total Due	$65.08	$65.08	$130.16	
			0	0	Paid	$65.08	$65.08	$130.16	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	SINGLETERRY, GREGORY & SANDRA
16-14-426-017	08002	703 SEYBORN AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BANCHI, GLENDA	7.79347	HILLSBORO, IL 62049-0000	0	25	Drainage Due	$0.00	$0.00	$0.00	
703 SEYBORN AV	0040	LOTS 180-181 & 182 COUNTY CLERK SUB	2,530	4,005	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	DIV HOME ON PRIV TAX 8-4-3501 INC	1,500	0	Cost Due	$0.00	$0.00	$0.00	
		3502 S T00 R	4,030	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-426-019	08002	710 W BROWN AV	0	0	Tax Due	$206.14	$206.14	$412.28	First Installment
ROLLER, JAMES C/O JOSH KNISLEY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
312 W TREMONT ST	0040	LOTS 192 & 193 COUNTY CLERKS SUB	1,760	0	Pen. Due	$0.00	$0.00	$0.00	KNISLEY, JOSHUA
Hillsboro, IL 62049-	0.0000	DIV 8-4-3513 INC 3514 S T00 R	9,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,290	0	Total Due	$206.14	$206.14	$412.28	
			0	0	Paid	$206.14	$206.14	$412.28	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNISLEY, JOSHUA
16-14-426-020	08002	714 W BROWN AV	0	0	Tax Due	$1,650.27	$1,650.27	$3,300.54	First Installment
PORTER, STEVE & VERNA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
714 W BROWN	0040	LOTS 190 & 191 COUNTY CLERKS SUB	1,690	5,000	Pen. Due	$0.00	$0.00	$0.00	PORTER, VERNA F
P O BOX 86	0.0000	DIV 8-4-3511 INC 3512 S T00 R	51,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Taylor Springs, IL 62089-			53,350	0	Total Due	$1,650.27	$1,650.27	$3,300.54	
			0	0	Paid	$1,650.27	$1,650.27	$3,300.54	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PORTER, VERNA F

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Township HILLSBORO

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16-14-426-021	08002	101 WEST ST	0	0	Tax Due	$989.77	$989.77	$1,979.54	First Installment
DUNCAN, DANN A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 103	0040	LT 187 & W75' LT 186 COUNTY CLERKS	1,440	5,000	Pen. Due	$0.00	$0.00	$0.00	DUNCAN, DANN A
HILLSBORO, IL 62049-0000	0.0000	SUB DIV 8-4-3507 & 3506 S T00 R	34,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,400	0	Total Due	$989.77	$989.77	$1,979.54	07/31/2025
			0	0	Paid	$989.77	$989.77	$1,979.54	DUNCAN, DANN A
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-426-022	08002	SEYBORN AV	0	0	Tax Due	$13.64	$13.64	$27.28	First Installment
PETTY, BRANDON	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1489 N STARR ST	0030	E25' LT 186 COUNTY CLERKS SUB DIV	350	0	Pen. Due	$0.00	$0.00	$0.00	PETTY, BRANDON
NOKOMIS, IL 62075-	0.0000	8-4-3507-1 S T R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$13.64	$13.64	$27.28	07/31/2025
			0	0	Paid	$13.64	$13.64	$27.28	PETTY, BRANDON
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-426-023	08002	717 SEYBORN AV	0	0	Tax Due	$247.83	$247.83	$495.66	First Installment
PETTY, BRANDON & SHELLY	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
P.O. BOX 42	0040	LOTS 183-184 & 185 COUNTY CLERKS	2,480	0	Pen. Due	$0.00	$3.72	$3.72	PETTY, BRANDON & SHELLY
IRVING, IL 62051-	0.0000	SUB DIV 8-4-3503 3504 & 3505 S T00 R	3,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,360	0	Total Due	$247.83	$251.55	$499.38	09/08/2025
			0	0	Paid	$247.83	$251.55	$499.38	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-426-024	08002	103 WEST ST	0	0	Tax Due	$3,333.27	$3,333.27	$6,666.54	First Installment
MURPHY, GABRIEL A & TRACIE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
103 WEST ST	0040	LOTS 188 & 189 COUNTY CLERKS SUB	1,590	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, GABRIEL A & TRACIE
Hillsboro, IL 62049-	0.0000	DIV 8-4-3508 INC 3509 & 3510 S T00 R	89,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			91,540	0	Total Due	$3,333.27	$3,333.27	$6,666.54	09/04/2025
			0	0	Paid	$3,333.27	$3,333.27	$6,666.54	MURPHY, GABRIEL A & TRACIE
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-427-004	08002	102 DIVISION ST	0	0	Tax Due	$899.37	$899.37	$1,798.74	First Installment
PRUETT, JIM & ANGELA C/O H MICHAEL &	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
JACQUELYN S REYNOLDS	0040	LOT 176 COUNTY CLERKS SUB DIV	910	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, HOMER MICHAEL & JAC(
512 SEYBORN AV	0.0000	8-4-3497 S T00 R	28,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			29,080	0	Total Due	$899.37	$899.37	$1,798.74	09/05/2025
			0	0	Paid	$899.37	$899.37	$1,798.74	REYNOLDS, HOMER MICHAEL & JAC(
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-427-006	08002	608 W BROWN AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SELLERS, DON	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
608 W BROWN AVE	0040	LOTS 196 & 197 & W 18' LT 198 & VAC ST	1,890	3,244	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	W & ADJ LT 196 COUNTY CLERKS SUB	13,500	6,146	Cost Due	$0.00	$0.00	$0.00	
		DIV 8-4-3518 & 3517 S T00 R	15,390	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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16-14-427-015	08002	104 DIVISION ST	0	0	Tax Due	$8.19	$8.19	**$16.38**	**First Installment**
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 160	0030	N 75 FT E 110 FT LOT 199 COUNTY CLERKS SUB DIV 8-4-3519 INC 3519 A-1 S T00 R	210	0	Pen. Due	$0.00	$0.00	**$0.00**	VILLAGE OF TAYLOR SPRINGS
TAYLOR SPRINGS, IL 62089-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			210	0	Total Due	$8.19	$8.19	**$16.38**	08/15/2025
			0	0	Paid	$8.19	$8.19	**$16.38**	VILLAGE OF TAYLOR SPRINGS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-427-016	08002	108 DIVISION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GUALANDI, GARY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
108 DIVISION	0040	LOT 199 EX 75 FT E 110 FT EX W 8 FT N 100 FT COUNTY CLERKS SUB DIV 8-4-3519A S T00 R	590	1,050	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 66	0.0000		9,430	2,970	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Taylor Springs, IL 62089-			10,020	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-427-017	08002	611 SEYBORN AV	0	0	Tax Due	$903.66	$903.66	**$1,807.32**	**First Installment**
SHARP, NORMA JEAN	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
611 SEYBORN AV	0040	LOTS 177-178 & 179 & VAC ST LYG W & ADJ LT 179 COUNTY CLERKS SUB DIV 8-4-3498 THRU 3500 S T00 R	3,210	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000		34,100	3,120	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,310	0	Total Due	$903.66	$903.66	**$1,807.32**	09/04/2025
			0	0	Paid	$903.66	$903.66	**$1,807.32**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-427-018	08002	502 1/2 W BROWN AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ODLE, ROBERT L & ELAINE K	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 231	0040	LOT 198 (EX W 18FT) & W8' N100' LOT 199 COUNTY CLERKS SUBDIV	1,140	1,600	Pen. Due	$0.00	$0.00	**$0.00**	
BROWN AVE	0.0000		11,260	2,800	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			12,400	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-428-016	08002	711 W BROWN AV	0	0	Tax Due	$649.98	$649.98	**$1,299.96**	**First Installment**
SHERER, JOSEPH G & ANNE K FOSTER	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
711 W BROWN AV	0040	LOTS 206-207-208-213- 214 & 215 COUNTY CLERKS SUB DIV 8-4-3527 THRU 3529 S T00 R	4,730	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERER, JOSEPH G & ANNE K FOSTI
TAYLOR SPRINGS, IL 62089-	0.0000		17,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,680	0	Total Due	$649.98	$649.98	**$1,299.96**	09/03/2025
			0	0	Paid	$649.98	$649.98	**$1,299.96**	SHERER, JOSEPH G & ANNE K FOSTI
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-428-018	08002	707 W BROWN AV	0	0	Tax Due	$532.73	$532.73	**$1,065.46**	**First Installment**
MOORE, ERIN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
707 W BROWN AV	0040	LOTS 204 & 205 & 216 & 217 COUNTY CLERKS SUB DIV 8-4-3525 INC 3526 S T00 R	3,270	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
TAYLOR SPRINGS, IL 62089-	0.0000		35,290	13,889	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,560	0	Total Due	$532.73	$532.73	**$1,065.46**	09/02/2025
			0	0	Paid	$532.73	$532.73	**$1,065.46**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-14-428-020	08002	715 W BROWN AV	0	0	Tax Due	$2,315.83	$2,315.83	$4,631.66	First Installment
HARRELL, RODNEY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
P O BOX 254	0040	E 147 FT LOTS 209 & 210 COUNTY	2,260	0	Pen. Due	$0.00	$34.74	$34.74	BRANDON KIM
Taylor Springs, IL 62089-	0.0000	CLERKS SUB DIV 8-4-3530 A & 3532-1 S T00 R	57,170	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			59,430	0	Total Due	$2,315.83	$2,360.57	$4,676.40	10/17/2025
			0	0	Paid	$2,315.83	$2,360.57	$4,676.40	RAMI KIRN
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-428-022	08002	205 WEST ST	0	0	Tax Due	$2,340.77	$2,340.77	$4,681.54	First Installment
MATTSON, DAVID & ERIN C/O BANK OF HILLSBORO	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS 211 & 212 COUNTY CLERKS SUB	2,000	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	DIV 8-4-3532 THRU 3536 S T00 R	64,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,070	0	Total Due	$2,340.77	$2,340.77	$4,681.54	07/09/2025
			0	0	Paid	$2,340.77	$2,340.77	$4,681.54	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-428-023	08002	725 W BROWN AV	0	0	Tax Due	$877.94	$877.94	$1,755.88	First Installment
ROW, KERRIE C/O STANLEY J & CYNTHIA HUBER	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
203 WESTERN ST	0040	W 153 FT LOTS 209 & 210 COUNTY	2,230	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, STANLEY J & CYNTHIA D C/O
Coffeen, IL 62017-	0.0000	CLERKS SUB DIV 8-4-3530 & 3532-2 S T00 R	26,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,530	0	Total Due	$877.94	$877.94	$1,755.88	07/31/2025
			0	0	Paid	$877.94	$877.94	$1,755.88	HUBER, STANLEY J & CYNTHIA D C/O
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-429-008	08002	204 DIVISION ST	0	0	Tax Due	$387.73	$387.73	$775.46	First Installment
MORONEY, MICHAEL A & LAURA J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 208	0040	N 150 FT LOT 200 COUNTY CLERKS SUB	910	0	Pen. Due	$0.00	$0.00	$0.00	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000	DIV 8-4-3520 S T00 R	9,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,950	0	Total Due	$387.73	$387.73	$775.46	07/14/2025
			0	0	Paid	$387.73	$387.73	$775.46	MORONEY, MICHAEL
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-429-011	08002	208 DIVISION ST	0	0	Tax Due	$365.13	$365.13	$730.26	First Installment Sold at Tax Sale
MATTHEWS, SADIE & MARK FERRIL	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
633 VIRGINIA ST	0040	MID 50 FT LOT 221 COUNTY CLERKS SUB	830	0	Pen. Due	$10.95	$5.48	$16.43	
HILLSBORO, IL 62049-	0.0000	DIV 8-4-3542 S T00 R	8,540	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			9,370	0	Total Due	$376.08	$474.61	$850.69	10/27/2025
			0	0	Paid	$376.08	$474.61	$850.69	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-429-014	08002	210 DIVISION ST	0	0	Tax Due	$747.40	$747.40	$1,494.80	First Installment Sold at Tax Sale
KLEINIK, JANE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
210 DIVISION ST	0040	PT LOT 221 52 FT X 118 FT COUNTY	860	0	Pen. Due	$22.42	$11.21	$33.63	
TAYLOR SPRINGS, IL 62089-0000	0.0000	CLERKS SUB DIV 8-4-3543B S T00 R	18,320	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			19,180	0	Total Due	$769.82	$862.61	$1,632.43	10/27/2025
			0	0	Paid	$769.82	$862.61	$1,632.43	
				0	Unpaid	$0.00	$0.00	$0.00	

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16-14-429-016	08002	DIVISION ST	0	0	**Tax Due**	$30.79	$30.79	**$61.58**	**First Installment**
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 160	0030	PT LOT 221 48 FT X 118 FT COUNTY CLERKS SUB DIV 8-4-3543 INC 3543A S T00 R	790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VILLAGE OF TAYLOR SPRINGS
Taylor Springs, IL 62089-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			790	0	**Total Due**	$30.79	$30.79	**$61.58**	08/15/2025
			0	0	**Paid**	$30.79	$30.79	**$61.58**	VILLAGE OF TAYLOR SPRINGS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-429-017	08002	212 DIVISION ST	0	0	**Tax Due**	$380.32	$380.32	**$760.64**	**First Installment**
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
626 E MAIN ST	0040	E 1/2 LOT 220 & S 25 FT N 50 FT LOT 221 COUNTY CLERKS SUB DIV 8-4-3539 & 3541 S T00 R	860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VILLAGE OF TAYLOR SPRINGS
PO BOX 160	0.0000		8,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Taylor Springs, IL 62089-			9,760	0	**Total Due**	$380.32	$380.32	**$760.64**	08/15/2025
			0	0	**Paid**	$380.32	$380.32	**$760.64**	VILLAGE OF TAYLOR SPRINGS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-429-018	08002	206 DIVISION ST	0	0	**Tax Due**	$147.30	$147.30	**$294.60**	**First Installment**
RICHARDSON, JOSHUA T & SHARON R	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
P O BOX 250	0040	S 50 FT LOT 200 & N 25 FT LOT 221 COUNTY CLERKS SUB DIV 8-4-3521 & 3541-1 S T00 R	1,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICHARDSON, JOSHUA T & SHARON
Taylor Springs, IL 62089-	0.0000		8,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,780	0	**Total Due**	$147.30	$147.30	**$294.60**	05/28/2025
			0	0	**Paid**	$147.30	$147.30	**$294.60**	RICHARDSON, JOSHUA T & SHARON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-429-021	08002	607 W BROWN AV	0	0	**Tax Due**	$549.05	$549.05	**$1,098.10**	**First Installment**
CARTER, ELIAS J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
607 W BROWN AV	0040	LOT 201 COUNTY CLERKS PLAT 8-4-3522	790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Taylor Springs, IL 62089-	0.0000		19,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,090	0	**Total Due**	$549.05	$549.05	**$1,098.10**	09/02/2025
			0	0	**Paid**	$549.05	$549.05	**$1,098.10**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-429-022	08002	609 W BROWN AV	0	0	**Tax Due**	$668.68	$668.68	**$1,337.36**	**First Installment**
SMITH, RICHARD E	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
PO BOX 335	0040	LOTS 202 & 203 (EX S30') COUNTY CLERK SUB	1,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, RICHARD E
TAYLOR SPRINGS, IL 62089-	0.0000		15,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,160	0	**Total Due**	$668.68	$668.68	**$1,337.36**	06/04/2025
			0	0	**Paid**	$668.68	$668.68	**$1,337.36**	SMITH, RICHARD E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-429-023	08002	209 HILLSBORO ST	0	0	**Tax Due**	$509.31	$509.31	**$1,018.62**	**First Installment**
MC COY, MICHAEL L & SALLY J	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 76	0040	LOTS 218 & 219 & W1/2 LTS 220 & S30' OF LTS 202 & 203 COUNTY CLERK SUB	2,100	5,000	**Pen. Due**	$15.28	$7.64	**$22.92**	MC COY, MICHAEL L & SALLY J
TAYLOR SPRINGS, IL 62089	0.0000		21,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,070	0	**Total Due**	$524.59	$516.95	**$1,041.54**	09/12/2025
			0	0	**Paid**	$524.59	$516.95	**$1,041.54**	MC COY, MICHAEL L & SALLY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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16-14-430-005	08002	EAST OF WEST ST	0	0	**Tax Due**	$21.82	$21.82	**$43.64**	**First Installment**
SHERER, CHRISTOPHER E	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
5 OLD OAKS DR	0030	LOT 237 COUNTY CLERKS SUB DIV	560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHERER, CHRISTOPHER E
HILLSBORO, IL 62049-	0.0000	8-4-3561 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	**Total Due**	$21.82	$21.82	**$43.64**	07/14/2025
			0	0	**Paid**	$21.82	$21.82	**$43.64**	SHERER, CHRISTOPHER E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-430-013	08002	NORTH & WEST OF HILLSBORO ST	0	0	**Tax Due**	$87.29	$87.29	**$174.58**	**First Installment**
GOAD, ROBERT & PAULA	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
7202 PIKE 122	0030	LOTS 232 & 236 COUNTY CLERKS SUB	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOAD, ROBERT & PAULA
P O BOX 200	0.0000	DIV 8-4-3555 THRU 3560 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Frankford, MO 63441-			2,240	0	**Total Due**	$87.29	$87.29	**$174.58**	06/05/2025
			0	0	**Paid**	$87.29	$87.29	**$174.58**	GOAD, ROBERT & PAULA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-430-014	08002	HARGRAVE AV	0	0	**Tax Due**	$42.09	$42.09	**$84.18**	**First Installment**
SHERER, MICHAEL & GAIL	7.79347	Taylor Springs, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
408 W FAIRGROUND	0030	LOT 235 COUNTY CLERK SUB 8-4-3555-1	1,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHERER, MICHAEL & GAIL
HILLSBORO, IL 62049-0000	0.0000	THRU 3560-1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,080	0	**Total Due**	$42.09	$42.09	**$84.18**	07/21/2025
			0	0	**Paid**	$42.09	$42.09	**$84.18**	SHERER, MICHAEL & GAIL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-430-015	08002	NORTH & WEST OF HILLSBORO ST	0	0	**Tax Due**	$42.09	$42.09	**$84.18**	**First Installment**
SHERER, WILLIAM	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
2119 SERPENTINE CIRCLE S	0030	LOT 234 COUNTY CLERK SUB 8-4-3555-2	1,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHERER, WILLIAM
ST PETE, FL 33712-0000	0.0000	THRU 3560-2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,080	0	**Total Due**	$42.09	$42.09	**$84.18**	05/23/2025
			0	0	**Paid**	$42.09	$42.09	**$84.18**	SHERER, WILLIAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-430-016	08002	ORCHARD ST	0	0	**Tax Due**	$42.09	$42.09	**$84.18**	**First Installment**
SHERER, JOE & ANNE FOSTER	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
707 ORCHARD ST	0030	LOT 233 COUNTY CLERK SUB 8-4-3555-3	1,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHERER, JOSEPH G & ANNE
PO BOX 116	0.0000	THRU 3560-3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			1,080	0	**Total Due**	$42.09	$42.09	**$84.18**	09/03/2025
			0	0	**Paid**	$42.09	$42.09	**$84.18**	SHERER, JOE & ANNE FOSTER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-430-017	08002	309 WEST ST	0	0	**Tax Due**	$1,482.67	$1,482.67	**$2,965.34**	**First Installment**
SMITH, SPENCER R	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
309 WEST ST	0040	LOTS 238 THRU 241 COUNTY CLERKS	4,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, SPENCER R
Taylor Springs, IL 62089-	0.0000	SUB DIV 8-4-3565 3562 3563 & 3564 S T00 R	39,739	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,049	0	**Total Due**	$1,482.67	$1,482.67	**$2,965.34**	06/18/2025
			0	0	**Paid**	$1,482.67	$1,482.67	**$2,965.34**	SMITH, SPENCER R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-431-004 SUMMERS, GLENDA 8744 NORTH AVE Saint Louis, MO 63114-4117	08002 7.79347 0030 0.0000	506 1/2 OAK ST TAYLOR SPRINGS, IL 62089-0000 LOT 229 COUNTY CLERK SUB 8-4-3551	0 0 1,080 0 1,080 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$42.09 $0.00 $1.26 $0.00 $43.35 $0.00 $43.35	$42.09 $0.00 $0.63 $104.00 $146.72 $0.00 $146.72	$84.18 $0.00 $1.89 $104.00 $190.07 $0.00 $190.07	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-14-431-009 DE LONG FORREST W & PAMELA J, P O BOX 334 HILLSBORO, IL 62049-	08002 7.79347 0040 0.0000	308 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOT 227 COUNTY CLERKS SUB DIV 8-4-3549 S T00 R	0 0 830 7,220 8,050 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$313.69 $0.00 $0.00 $0.00 $313.69 $313.69 $0.00	$313.69 $0.00 $0.00 $0.00 $313.69 $313.69 $0.00	$627.38 $0.00 $0.00 $0.00 $627.38 $627.38 $0.00	First Installment 06/30/2025 DE LONG FORREST W & PAMELA J, Second Installment 06/30/2025 DE LONG FORREST W & PAMELA J,
16-14-431-010 DE LONG, FORREST W PO BOX 334 HILLSBORO, IL 62049-0000	08002 7.79347 0030 0.0000	DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOT 228 COUNTY CLERKS SUB DIV 8-4-3550 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$32.35 $0.00 $0.00 $0.00 $32.35 $32.35 $0.00	$32.35 $0.00 $0.00 $0.00 $32.35 $32.35 $0.00	$64.70 $0.00 $0.00 $0.00 $64.70 $64.70 $0.00	First Installment 07/31/2025 DE LONG, FORREST W Second Installment 09/05/2025 DE LONG, FORREST W
16-14-431-012 MORONEY, WAYNE 302 DIVISION PO BOX 156 TAYLOR SPRINGS, IL 62089-0000	08002 7.79347 0040 0.0000	302 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOTS 222 & 223 COUNTY CLERKS SUB DIV 8-4-3544 & 3545 S T00 R	0 0 2,260 21,820 24,080 0	0 6,000 5,000 11,982 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$42.79 $0.00 $0.00 $0.00 $42.79 $42.79 $0.00	$42.79 $0.00 $0.00 $0.00 $42.79 $42.79 $0.00	$85.58 $0.00 $0.00 $0.00 $85.58 $85.58 $0.00	First Installment 06/02/2025 MORONEY, WAYNE Second Installment 06/02/2025 MORONEY, WAYNE
16-14-431-013 GOAD, ROBERT & PAULA 7202 PIKE 122 P O BOX 200 Frankford, MO 63441-	08002 7.79347 0030 0.0000	506 OAK ST TAYLOR SPRINGS, IL 62089-0000 LOT 231 COUNTY CLERKS SUB DIV 8-4-3552 INC 3553 & 3554 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$42.09 $0.00 $0.00 $0.00 $42.09 $42.09 $0.00	$42.09 $0.00 $0.00 $0.00 $42.09 $42.09 $0.00	$84.18 $0.00 $0.00 $0.00 $84.18 $84.18 $0.00	First Installment 06/05/2025 GOAD, ROBERT & PAULA Second Installment 06/05/2025 GOAD, ROBERT & PAULA
16-14-431-014 ROBINSON, GRADDIE L & THERESA J 11510 FAIR COVE SAN ANTONIO, TX 78249-	08002 7.79347 0030 0.0000	506 1/2 OAK ST TAYLOR SPRINGS, IL 62089-0000 LOT 230 COUNTY CLERK SUB 8-4-3552-1 3553-1 & 3554-1	0 0 1,080 0 1,080 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$42.09 $0.00 $0.00 $0.00 $42.09 $42.09 $0.00	$42.09 $0.00 $0.00 $0.00 $42.09 $42.09 $0.00	$84.18 $0.00 $0.00 $0.00 $84.18 $84.18 $0.00	First Installment 05/23/2025 ROBINSON, GRADDIE L & THERESA J Second Installment 05/23/2025 ROBINSON, GRADDIE L & THERESA J

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Township HILLSBORO

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16-14-431-015	08002	306 DIVISON ST	0	0	Tax Due	$802.73	$802.73	$1,605.46	First Installment
SCHMITT, RENEE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
306 DIVISION ST	0040	LOTS 224-225 & 226 COUNTY CLERKS	2,480	0	Pen. Due	$0.00	$0.00	$0.00	SCHMITT, RENEE
TAYLOR SPRINGS, IL 62089-	0.0000	SUB DIV 8-4-3548 3546 & 3547 S T00 R	24,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,600	0	Total Due	$802.73	$802.73	$1,605.46	
			0	0	Paid	$802.73	$802.73	$1,605.46	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMITT, RENEE
16-14-451-001	08002	FORREST ST	0	0	Tax Due	$24.16	$24.16	$48.32	First Installment
LE PETOMANE XXV INC,	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
35 E WACKER DR	0060	LOT 8 BLK 4 ORCHARD PLACE ADD	620	0	Pen. Due	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
SUITE 1550	0.0000	8-4-3939 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60611-			620	0	Total Due	$24.16	$24.16	$48.32	
			0	0	Paid	$24.16	$24.16	$48.32	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
16-14-451-002	08002	823 FORREST ST	0	0	Tax Due	$24.16	$24.16	$48.32	First Installment
SEWING, KIRK & DEBORAH	7.79347	Taylor Springs, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
P O BOX 233	0030	LOT 7 BLK 4 ORCHARD PLACE ADD	620	0	Pen. Due	$0.00	$0.00	$0.00	SEWING, KIRK & DEBORAH
Taylor Springs, IL 62089-	0.0000	8-4-3938 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$24.16	$24.16	$48.32	
			0	0	Paid	$24.16	$24.16	$48.32	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEWING, KIRK & DEBORAH
16-14-451-003	08002	823 FORREST ST	0	0	Tax Due	$24.16	$24.16	$48.32	First Installment
SEWING, KIRK & DEBORAH	7.79347	Taylor Springs, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
P O BOX 233	0030	LOT 6 BLK 4 ORCHARD PLACE ADD	620	0	Pen. Due	$0.00	$0.00	$0.00	SEWING, KIRK & DEBORAH
Taylor Springs, IL 62089-	0.0000	8-4-3937 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$24.16	$24.16	$48.32	
			0	0	Paid	$24.16	$24.16	$48.32	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEWING, KIRK & DEBORAH
16-14-451-004	08002	823 FORREST ST	0	0	Tax Due	$37.41	$37.41	$74.82	First Installment
SEWING , KIRK & DEBORAH	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
823 FORREST ST	0040	LOT 5 BLK 4 ORCHARD PLACE ADD	620	0	Pen. Due	$0.00	$0.00	$0.00	SEWING, KIRK & DEBORAH
PO BOX 233	0.0000	HOME ON PRIV TAX	340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Taylor Springs, IL 62089-			960	0	Total Due	$37.41	$37.41	$74.82	
			0	0	Paid	$37.41	$37.41	$74.82	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEWING, KIRK & DEBORAH
16-14-451-005	08002	817 FORREST ST	0	0	Tax Due	$224.61	$224.61	$449.22	First Installment
MC KNIGHT, ALBERT F	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
817 FOREST ST	0040	LOT 4 BLK 4 ORCHARD PLACE ADD	620	5,000	Pen. Due	$0.00	$0.00	$0.00	MC KNIGHT, ALBERT F
PO BOX 247	0.0000	8-4-3935 S T00 R	18,220	2,076	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000			18,840	0	Total Due	$224.61	$224.61	$449.22	
			0	0	Paid	$224.61	$224.61	$449.22	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC KNIGHT, ALBERT F

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Township HILLSBORO

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16-14-451-006	08002	809 FORREST ST	0	0	**Tax Due**	$1,391.92	$1,391.92	**$2,783.84**	**First Installment**
NEELY, RANDALL J & SHERRY L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
P O BOX 36	0040	LOT 3 BLK 4 ORCHARD PLACE ADD	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEELY, RANDALL J & SHERYL L
Taylor Springs, IL 62089-	0.0000	8-4-3934 S T00 R	41,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,720	0	**Total Due**	$1,391.92	$1,391.92	**$2,783.84**	07/07/2025
			0	0	**Paid**	$1,391.92	$1,391.92	**$2,783.84**	NEELY, RANDALL J & SHERYL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-451-007	08002	803 FORREST ST	0	0	**Tax Due**	$542.82	$542.82	**$1,085.64**	**First Installment**
MATTHEWS, RICKY & CATHY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
P.O BOX 51	0040	LOTS 1 & 2 BLK 4 ORCHARD PLACE ADD	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, RICKY & CATHY A
TAYLOR SPRINGS, IL 62089-	0.0000	8-4-3933 S T00 R	12,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,930	0	**Total Due**	$542.82	$542.82	**$1,085.64**	06/26/2025
			0	0	**Paid**	$542.82	$542.82	**$1,085.64**	MATTHEWS, RICKY & CATHY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-452-003	08002	WEST ST	0	0	**Tax Due**	$731.03	$731.03	**$1,462.06**	**First Installment**
LE PETOMANE XXV INC,	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
35 E WACKER DR	0080	29.12 AC TR LYG SW1/4 SE1/4 8-4-719	18,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LE PETOMANE XXV INC,
SUITE 1550	29.1200	S14 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Chicago, IL 60611-			18,760	0	**Total Due**	$731.03	$731.03	**$1,462.06**	06/17/2025
			0	0	**Paid**	$731.03	$731.03	**$1,462.06**	LE PETOMANE XXV INC,
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-452-004	08002	704 WEST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 222	0090	PT SW1/4 SE1/4 BEG SE COR SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
TAYLOR SPRINGS, IL 62089-0000	0.8800	SE1/4 N230' W167' S230' E167' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		DOCKET NO 05-68-8 L-8-4-719-2	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-476-001	08002	405 WEST ST	0	0	**Tax Due**	$3,288.07	$3,288.07	**$6,576.14**	**First Installment**
SMITH, HOBIE C & ASHLEY B	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 164	0040	PT N 1/2 W 1/2 SE SE LAND CORP LIMIT	4,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, HOBIE C & ASHLEY B
Taylor Springs, IL 62089-	4.0000	TAYLOR SPRINGS 8-4-720A S14 T08 R4	86,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			90,380	0	**Total Due**	$3,288.07	$3,288.07	**$6,576.14**	09/02/2025
			0	0	**Paid**	$3,288.07	$3,288.07	**$6,576.14**	SMITH, HOBIE C & ASHLEY B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-476-002	08002	720 PUBLIC ST	0	0	**Tax Due**	$768.44	$768.44	**$1,536.88**	**First Installment**
MURPHY, MICHAEL P	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 65	0040	LOTS 25 THRU 30 FRAME BROS ADD	2,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MURPHY, MICHAEL P
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3750 S T00 R	28,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,720	0	**Total Due**	$768.44	$768.44	**$1,536.88**	09/05/2025
			0	0	**Paid**	$768.44	$768.44	**$1,536.88**	MURPHY, MICHAEL P
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-14-476-008	08002	502 WILLIAMS ST	0	0	Tax Due	$439.16	$439.16	**$878.32**	**First Installment**
LENTZ, ERIC C/O BANK OF HILLSBORO	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOTS 22 THRU 24 FRAME BROS ADD	1,940	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	8-4-3748 & 3749 & 3747 S T00 R	15,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,270	0	Total Due	$439.16	$439.16	**$878.32**	
			0	0	Paid	$439.16	$439.16	**$878.32**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-14-476-009	08002	714 PUBLIC ST	0	0	Tax Due	$294.21	$294.21	**$588.42**	**First Installment**
MURPHY, MICHAEL P	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 65	0040	LOTS 19-20 & 21 FRAME BROS ADD	1,940	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, MICHAEL P
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3745 & 3746 S T00 R	5,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,550	0	Total Due	$294.21	$294.21	**$588.42**	
			0	0	Paid	$294.21	$294.21	**$588.42**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, MICHAEL P
16-14-477-005	08002	700 PUBLIC ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PHILLIPS, MADELYN S	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 110	0040	LOT 5 FRAME BROS ADD HOME ON PRIV	620	1,100	Pen. Due	$0.00	$0.00	**$0.00**	
TAYLOR SPRINGS, IL 62089-0000	0.0000	TAX 8-4-3732 S T00 R	480	0	Cost Due	$0.00	$0.00	**$0.00**	
			1,100	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-477-006	08002	612 WILLIAMS ST	0	0	Tax Due	$100.15	$100.15	**$200.30**	**First Installment**
GONZALEZ, MICHAEL & DOUGLAS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
PO BOX 2	0040	LOT 6 FRAME BROS ADD	620	0	Pen. Due	$0.00	$0.00	**$0.00**	GONZALEZ, MICHAEL J
TAYLOR SPRINGS, IL 62089-	0.0000		1,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,570	0	Total Due	$100.15	$100.15	**$200.30**	
			0	0	Paid	$100.15	$100.15	**$200.30**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GONZALEZ, MICHAEL J
16-14-477-007	08002	HAMILTON RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH OF TS C/O DON HAMBY	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
202 WATER ST	0090	LOTS 1 THRU 4 FRAME BROS ADD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000	DOCKET NO 92-68-9 8-4-3728 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-478-001	08002	511 WEST ST	0	0	Tax Due	$925.48	$925.48	**$1,850.96**	**First Installment**
WEATHERS, ROBERT M C/O BANK OF HILLSBORO	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	N 1/2 W 1/2 SE SE LAND CORP LIMIT	4,310	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	7.0000	TAYLOR SPRINGS 8-4-720 S14 T08 R4	25,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,750	0	Total Due	$925.48	$925.48	**$1,850.96**	
			0	0	Paid	$925.48	$925.48	**$1,850.96**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township HILLSBORO

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16-14-478-002	08002	710 GRANT ST	0	0	Tax Due	$299.27	$299.27	**$598.54**	**First Installment**
SWOFFORD, LAWRENCE I & HEIDI M JR	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 154	0040	1/2 AC W PT LOT 31 FRAME BROS ADD	1,340	0	Pen. Due	$0.00	$4.49	**$4.49**	SWOFFORD, LAWRENCE I & HEIDI M
TAYLOR SPRINGS, IL 62089-	0.0000	8-4-3753 S T00 R	12,340	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			13,680	0	Total Due	$299.27	$313.76	**$613.03**	
			0	0	Paid	$299.27	$313.76	**$613.03**	10/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SWOFFORD, LAWRENCE I & HEIDI M
16-14-478-003	08002	706 GRANT ST	0	0	Tax Due	$104.82	$104.82	**$209.64**	**First Installment**
REYNOLDS, WILLIAM R & TIFFANY VOGEI	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
P O BOX 303	0040	E PT W 1/2 LOT 31 FRAME BROS ADD	1,340	0	Pen. Due	$1.57	$0.00	**$1.57**	REYNOLDS, WILLIAM R & TIFFANY VC
Taylor Springs, IL 62089-	0.0000	8-4-3754 S T00 R	7,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,690	0	Total Due	$106.39	$104.82	**$211.21**	
			0	0	Paid	$106.39	$104.82	**$211.21**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, WILLIAM R & TIFFANY VC
16-14-478-004	08002	704 GRANT ST	0	0	Tax Due	$373.31	$373.31	**$746.62**	**First Installment**
WHITE, TERRY D & JANET I	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
18120 N 3RD AV	0040	W 50 FT 1/2 AC E 1/2 LOT 31 FRAME	910	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, TERRY D & JANET I
COFFEEN, IL 62017-	0.0000	BROS ADD 8-4-3751 S T00 R	8,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,580	0	Total Due	$373.31	$373.31	**$746.62**	
			0	0	Paid	$373.31	$373.31	**$746.62**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, TERRY D & JANET I
16-14-478-005	08002	702 GRANT ST	0	0	Tax Due	$222.12	$222.12	**$444.24**	**First Installment**
FLINT, THOMAS C/O CNB BANK & TRUST,	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
549 S MAIN ST	0040	E 100 FT 1/2 AC E 1/2 LOT 31 FRAME	1,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	0.0000	BROS ADD 8-4-3752 S T00 R	10,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,700	0	Total Due	$222.12	$222.12	**$444.24**	
			0	0	Paid	$222.12	$222.12	**$444.24**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-14-478-029	08002	602 BROADWAY ST	0	0	Tax Due	$178.47	$178.47	**$356.94**	**First Installment**
PRETNAR, ALAN A & ANDREA L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
512 HILLSBORO ST	0040	LOTS 76 & 77 TAYLOR SPRINGS 8-4-3405	2,430	0	Pen. Due	$0.00	$0.00	**$0.00**	PRETNAR, ALAN & ANDREA
Taylor Springs, IL 62089-	0.0000	& 3406 S T00 R	2,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,580	0	Total Due	$178.47	$178.47	**$356.94**	
			0	0	Paid	$178.47	$178.47	**$356.94**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PRETNAR, ALAN & ANDREA
16-14-478-030	08002	BROADWAY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 160	0090	LOT 75 TAYLOR SPRINGS DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-	0.0000	92-68-3 8-4-3404 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-14-478-031	08002	402 HILLSBORO ST	0	0	Tax Due	$101.32	$101.32	**$202.64**	**First Installment**
STOKES, ORVILLE D	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 201	0040	LTS 91 THRU 93 TAYLOR SPRINGS	2,320	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES, ORVILLE D
Taylor Springs, IL 62089-	0.0000	ORIGINAL TOWN 8-4-3420 THRU 3422	280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,600	0	Total Due	$101.32	$101.32	**$202.64**	
			0	0	Paid	$101.32	$101.32	**$202.64**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STOKES, ORVILLE D
16-14-478-032	08002	502 HILLSBORO ST	0	0	Tax Due	$872.48	$872.48	**$1,744.96**	**First Installment**
JENKINS, DAVID & KOURTNEY C/O FIRST	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK LFD	0040	LOTS 89 & 90 TAYLOR SPRINGS 8-4-3418	1,570	0	Pen. Due	$0.00	$0.00	**$0.00**	JENKINS, DAVID & KOURTNEY
324 N STATE ST	0.0000	THRU 3419 S T00 R	26,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 450			28,390	0	Total Due	$872.48	$872.48	**$1,744.96**	
Litchfield, IL 62056-			0	0	Paid	$872.48	$872.48	**$1,744.96**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
16-14-478-035	08002	402 HILLSBORO ST	0	0	Tax Due	$540.87	$540.87	**$1,081.74**	**First Installment**
STOKES, ORVILLE D	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 201	0040	LOTS 94-95 & 96 TAYLOR SPRINGS	2,380	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES, ORVILLE D
Taylor Springs, IL 62089-	0.0000	8-4-3423 INC 3424 & 3425 S T00 R	17,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,880	0	Total Due	$540.87	$540.87	**$1,081.74**	
			0	0	Paid	$540.87	$540.87	**$1,081.74**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STOKES, ORVILLE D
16-14-478-036	08002	504 HILLSBORO ST	0	0	Tax Due	$56.97	$56.97	**$113.94**	**First Installment**
WRIGHT, ESPERANZA C/O WILLIAM WRIG	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	3,338	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
PO BOX 220	0040	LOTS 87 & 88 TAYLOR SPRINGS 8-4-3417	1,720	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT, ESPERANZA
TAYLOR SPRINGS, IL 62089-0000	0.0000	& 3416 S T00 R	3,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,800	0	Total Due	$56.97	$56.97	**$113.94**	
			0	0	Paid	$56.97	$56.97	**$113.94**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WRIGHT, ESPERANZA
16-14-478-039	08002	508 HILLSBORO ST	0	0	Tax Due	$632.05	$632.05	**$1,264.10**	**First Installment Sold at Tax Sale**
SMITH, KENNY & KRISTIN IRVINE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
508 HILLSBORO ST	0040	LOTS 86 TAYLOR SPRINGS 8-4-3415 S14	1,020	0	Pen. Due	$18.96	$9.48	**$28.44**	
TAYLOR SPRINGS, IL 62089-	0.0000	T08 R4	15,200	0	Cost Due	$0.00	$104.00	**$104.00**	
			16,220	0	Total Due	$651.01	$745.53	**$1,396.54**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$651.01	$745.53	**$1,396.54**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-478-040	08002	510 HILLSBORO ST	0	0	Tax Due	$494.50	$494.50	**$989.00**	**First Installment**
PRETNAR, ALAN & ANDREA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
PO BOX 310	0040	LTS 83, 84 & 85 TAYLOR SPRINGS	2,380	0	Pen. Due	$0.00	$0.00	**$0.00**	PRETNAR, ALAN & ANDREA
Taylor Springs, IL 62089-	0.5100	8-4-3412, 3413 & 3414 S14 T08 R4	10,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,690	0	Total Due	$494.50	$494.50	**$989.00**	
			0	0	Paid	$494.50	$494.50	**$989.00**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PRETNAR, ALAN & ANDREA

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Township HILLSBORO

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16-14-478-041	08002	512 HILLSBORO ST	0	0	**Tax Due**	$1,112.13	$1,112.13	**$2,224.26**	**First Installment**
PRETNAR, ALAN & ANDREA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
PO BOX 310	0040	LOTS 78 THRU 82 TAYLOR SPRINGS	4,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PRETNAR, ALAN & ANDREA
Taylor Springs, IL 62089-	0.0000		35,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,540	0	**Total Due**	$1,112.13	$1,112.13	**$2,224.26**	06/25/2025
			0	0	**Paid**	$1,112.13	$1,112.13	**$2,224.26**	PRETNAR, ALAN & ANDREA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-479-003	08002	705 GRANT ST	0	0	**Tax Due**	$399.81	$399.81	**$799.62**	**First Installment**
ONDREY, KENNETH P & DORIS M	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0040	LOT 15 FRAME BROS ADD 8-4-3742 S T00 R	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000		9,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,260	0	**Total Due**	$399.81	$399.81	**$799.62**	08/20/2025
			0	0	**Paid**	$399.81	$399.81	**$799.62**	ONDREY, KENNETH P & DORIS M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-479-006	08002	610 PUBLIC ST	0	0	**Tax Due**	$696.74	$696.74	**$1,393.48**	**First Installment**
ONDREY, KENNETH P JR	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
2002 VANDALIA ST	0040	LOTS 16-17 & 18 FRAME BROS ADD 8-4-3744 & 3743 S T00 R	1,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDREY, KENNETH P & DORIS M
HILLSBORO, IL 62049-0000	0.0000		15,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,880	0	**Total Due**	$696.74	$696.74	**$1,393.48**	08/20/2025
			0	0	**Paid**	$696.74	$696.74	**$1,393.48**	ONDREY, KENNETH P & DORIS M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-479-007	08002	701 GRANT ST	0	0	**Tax Due**	$408.77	$408.77	**$817.54**	**First Installment**
GRAY, JACKIE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 336	0040	LOTS 13 & 14 FRAME BROS ADD 8-4-3740 & 3741 S T00 R	1,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, JACKIE
TAYLOR SPRINGS, IL 62089-	0.0000		28,430	8,280	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,770	0	**Total Due**	$408.77	$408.77	**$817.54**	07/15/2025
			0	0	**Paid**	$408.77	$408.77	**$817.54**	GRAY, JACKIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-480-001	08002	613 WILLIAMS ST	0	0	**Tax Due**	$76.77	$76.77	**$153.54**	**First Installment**
SOUZA, FRANK	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 122	0030	LOTS 7 & 8 FRAME BROS ADD 8-4-3734 INC 3735 S T00 R	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SOUZA, FRANK
Taylor Springs, IL 62089-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,970	0	**Total Due**	$76.77	$76.77	**$153.54**	09/03/2025
			0	0	**Paid**	$76.77	$76.77	**$153.54**	SOUZA, FRANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-480-002	08002	706 W MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SOUZA, FRANK	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	337	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 122	0040	LOT 9 FRAME BROS ADD HOME ON PRIV TAX 8-4-3736 S T00 R	950	2,713	**Pen. Due**	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-	0.0000		2,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,050	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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16-14-480-006	08002	702 W MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 160	0090	LOTS 10-11 & 12 FRAME BROS ADD DOCKET NO 88-68-19 8-4-3737 THRU 3739 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-14-481-004	08002	601 W MAIN ST	0	0	Tax Due	$150.42	$150.42	**$300.84**	**First Installment**
GUTIERRIZ, TIMOTHY M	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 30	0040	E 41 FT LOT 1 BLK 1 FRAMETOWN ADD 8-4-3674 S T00 R	950	0	Pen. Due	$0.00	$0.00	**$0.00**	GUTIERRIZ, TIMOTHY M
Taylor Springs, IL 62089-	0.0000		2,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,860	0	Total Due	$150.42	$150.42	**$300.84**	
			0	0	Paid	$150.42	$150.42	**$300.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GUTIERRIZ, TIMOTHY M
16-14-481-005	08002	601 W MAIN	0	0	Tax Due	$88.07	$88.07	**$176.14**	**First Installment**
GUTIERRIZ, TIMOTHY M	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 30	0030	SEC 14 NOT PLATTED OR DESC LAND CORP LIMIT TAYLOR SPRINGS 8-4-722 S14 T08 R4	2,260	0	Pen. Due	$0.00	$0.00	**$0.00**	GUTIERRIZ, TIMOTHY M
Taylor Springs, IL 62089-	0.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,260	0	Total Due	$88.07	$88.07	**$176.14**	
			0	0	Paid	$88.07	$88.07	**$176.14**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GUTIERRIZ, TIMOTHY M
16-14-481-007	08002	707 W MAIN ST	0	0	Tax Due	$377.60	$377.60	**$755.20**	**First Installment**
CALDWELL, JASON	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
707 W MAIN ST	0040	LOTS 4 & 5 BLK 1 FRAMETOWN ADD 8-4-3677 & 3678 S T00 R	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
TAYLOR SPRINGS, IL 62089-	0.0000		14,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,690	0	Total Due	$377.60	$377.60	**$755.20**	
			0	0	Paid	$377.60	$377.60	**$755.20**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
16-14-481-008	08002	705 W MAIN	0	0	Tax Due	$589.58	$589.58	**$1,179.16**	**First Installment**
SWOFFORD, ASHLEY N C/O KEVIN VAN N	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
401 N 12TH ST	0040	LOTS 2 & 3 & PT LOT 1 BLK 1 FRAMETOWN ADD 8-4-3676 & 3675 S T00 R	1,940	0	Pen. Due	$0.00	$0.00	**$0.00**	VAN NESS, KEVIN
BREESE, IL 62230-	0.0000		19,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,130	0	Total Due	$589.58	$589.58	**$1,179.16**	
			0	0	Paid	$589.58	$589.58	**$1,179.16**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VAN NESS, KEVIN
16-14-482-018	08002	511 OAK ST	0	0	Tax Due	$834.68	$834.68	**$1,669.36**	**First Installment**
PRICE, NATHANIAL A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
511 OAK ST	0040	LOTS 100 THRU 103 TAYLOR SPRINGS 8-4-3429 THRU 3432 S T00 R	2,150	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
P O BOX 241	0.0000		25,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Taylor Springs, IL 62089-			27,420	0	Total Due	$834.68	$834.68	**$1,669.36**	
			0	0	Paid	$834.68	$834.68	**$1,669.36**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA

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Township HILLSBORO

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16-14-482-020	08002	CORNER OF RAILROAD & HILLSBORO ST	0	0	Tax Due	$45.98	$45.98	$91.96	First Installment
WRIGHT, ESPERANZA C/O WILLIAM WRIG	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
PO BOX 220	0030	LOTS 113 & 114 TAYLOR SPRINGS	1,180	0	Pen. Due	$0.00	$0.00	$0.00	WRIGHT, ESPERANZA C/O WILLIAM W
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3440 A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,180	0	Total Due	$45.98	$45.98	$91.96	
			0	0	Paid	$45.98	$45.98	$91.96	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WRIGHT, ESPERANZA C/O WILLIAM W
16-14-482-022	08002	502 RAILROAD ST	0	0	Tax Due	$357.72	$357.72	$715.44	First Installment
LAURENT, RICKY D & BRENDA R	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 161	0040	LOTS 109 THRU 112 & PT LOTS 107 & 108	3,270	5,000	Pen. Due	$0.00	$0.00	$0.00	LAURENT, RICKY D & BRENDA R
TAYLOR SPRINGS, IL 62089-0000	0.0000	TAYLOR SPRINGS 8-4-3436 THRU 3443 S T00 R	20,890	1,980	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,160	0	Total Due	$357.72	$357.72	$715.44	
			0	0	Paid	$357.72	$357.72	$715.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAURENT, RICKY D & BRENDA R
16-14-482-023	08002	513 OAK ST	0	0	Tax Due	$330.06	$330.06	$660.12	First Installment
STOKES, ORVILLE D	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
P O BOX 201	0040	LOTS 97-98 & 99 TAYLOR SPRINGS	1,560	0	Pen. Due	$0.00	$0.00	$0.00	STOKES, ORVILLE D
Taylor Springs, IL 62089-	0.0000	8-4-3426 3427 & 3428 S T00 R	6,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,470	0	Total Due	$330.06	$330.06	$660.12	
			0	0	Paid	$330.06	$330.06	$660.12	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	STOKES, ORVILLE D
16-14-482-024	08002	501 OAK ST	0	0	Tax Due	$718.56	$718.56	$1,437.12	First Installment
DE LONG, FORREST W	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 334	0040	LOT 104 & BAL LOTS 105 & 106 TAYLOR	1,400	5,000	Pen. Due	$0.00	$0.00	$0.00	DE LONG, FORREST W
HILLSBORO, IL 62049-0000	0.0000	SPRINGS 8-4-3435 & 3433 S T00 R	28,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,440	0	Total Due	$718.56	$718.56	$1,437.12	
			0	0	Paid	$718.56	$718.56	$1,437.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE LONG, FORREST W
16-14-483-005	08002	507 HILLSBORO ST	0	0	Tax Due	$492.16	$492.16	$984.32	First Installment
GAZDA, RONALD & LINDA KLOTZ	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
P O BOX 10	0040	PT LOT 119 TAYLOR SPRINGS 8-4-3448 S	910	0	Pen. Due	$0.00	$0.00	$0.00	GAZDA, RONALD & LINDA KLOTZ
Taylor Springs, IL 62089-	0.0000	T00 R	11,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,630	0	Total Due	$492.16	$492.16	$984.32	
			0	0	Paid	$492.16	$492.16	$984.32	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	GAZDA, RONALD & LINDA KLOTZ
16-14-483-006	08002	509 HILLSBORO ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONDHINK, GLORIA J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
509 HILLSBORO ST	0040	PT LOT 120 TAYLOR SPRINGS 8-4-3449 S	910	4,680	Pen. Due	$0.00	$0.00	$0.00	
TAYLOR SPRINGS, IL 62089-0000	0.0000	T00 R	14,140	4,370	Cost Due	$0.00	$0.00	$0.00	
			15,050	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-14-483-009	08002	BROADWAY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 160	0090	30 FT STRIP ADJ RR OFF E SIDE LOTS 107 & 108 & 115 THRU 123 TAYLOR SPRINGS 8-4-3450 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-483-010	08002	505 HILLSBORO ST	0	0	Tax Due	$780.52	$780.52	$1,561.04	First Installment
GAZDA, RONALD & LINDA KLOTZ	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
P O BOX 10	0040	PT LOTS 117 & 118 TAYLOR SPRINGS 8-4-3446 INC 3447 S T00 R	1,760	0	Pen. Due	$0.00	$0.00	$0.00	GAZDA, RONALD & LINDA KLOTZ
Taylor Springs, IL 62089-	0.0000		18,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,030	0	Total Due	$780.52	$780.52	$1,561.04	
			0	0	Paid	$780.52	$780.52	$1,561.04	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	GAZDA, RONALD & LINDA KLOTZ
16-14-483-013	08002	503 HILLSBORO ST	0	0	Tax Due	$542.43	$542.43	$1,084.86	First Installment
GAZDA, RONALD J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
BOX 10	0040	LOTS 115 & 116 (EX RD) TAYLOR SPRINGS 8-4-3445 & 3444 S T00 R	1,840	5,000	Pen. Due	$0.00	$0.00	$0.00	GAZDA, RONALD & LINDA KLOTZ
TAYLOR SPRINGS, IL 62089	0.0000		31,730	8,650	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,570	0	Total Due	$542.43	$542.43	$1,084.86	
			0	0	Paid	$542.43	$542.43	$1,084.86	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	GAZDA, RONALD & LINDA KLOTZ
16-14-483-014	08002	511 HILLSBORO ST	0	0	Tax Due	$100.93	$100.93	$201.86	First Installment
PRETNAR, ALAN & ANDREA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
PO BOX 310	0030	LOTS 121 THRU 123 TAYLOR SPRINGS	2,590	0	Pen. Due	$0.00	$0.00	$0.00	PRETNAR, ALAN & ANDREA
Taylor Springs, IL 62089-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,590	0	Total Due	$100.93	$100.93	$201.86	
			0	0	Paid	$100.93	$100.93	$201.86	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	PRETNAR, ALAN & ANDREA
16-14-484-001	08002	502 SPRING ST	0	0	Tax Due	$381.88	$381.88	$763.76	First Installment
LAURENT, MARK & CINDY C/O VANDERBI	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
MORTGAGE	0040	LOT 17 TAYLOR SPRINGS 8-4-3346 S T00 R4	910	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBUILT MORTGAGE & FINANC
P O BOX 9800	0.0000		14,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATTN TAX DEPARTMENT			15,800	0	Total Due	$381.88	$381.88	$763.76	
Maryville, TN 37802-			0	0	Paid	$381.88	$381.88	$763.76	08/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE
16-14-484-010	08002	506 SPRING ST	0	0	Tax Due	$30.40	$30.40	$60.80	First Installment
MENGHINI, ROGER	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
506 SPRING ST	0040	LOTS 13 & 14 TAYLOR SPRINGS 8-4-3343 INC 3342 S T00 R4	1,760	5,000	Pen. Due	$0.00	$0.00	$0.00	MENGHINI, ROGER
PO BOX 262	0.0000		13,500	3,480	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000			15,260	0	Total Due	$30.40	$30.40	$60.80	
			0	0	Paid	$30.40	$30.40	$60.80	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	MENGHINI, ROGER

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Township HILLSBORO

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16-14-484-011	08002	504 SPRING ST	0	0	**Tax Due**	$840.92	$840.92	**$1,681.84**	**First Installment**
PIER, GALEN & APRIL	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 175	0040	LOTS 15 & 16 TAYLOR SPRINGS 8-4-3344 & 3345 S T00 R4	1,720	0	**Pen. Due**	$0.00	$12.61	**$12.61**	WITT, BYRON
TAYLOR SPRINGS, IL 62089-	0.0000		25,860	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			27,580	0	**Total Due**	$840.92	$957.53	**$1,798.45**	10/27/2025
			0	0	**Paid**	$840.92	$957.53	**$1,798.45**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-484-012	08002	640-644 E MAIN ST	0	0	**Tax Due**	$1,065.37	$1,065.37	**$2,130.74**	**First Installment**
NEELY, EDWARD J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 75	0060	LTS 8-9 & 10 TAYLOR SPRINGS 8-4-3336 & 3337 & 3338 S T00 R4	6,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEELY, EDWARD J
TAYLOR SPRINGS, IL 62089-0000	0.0000		26,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,340	0	**Total Due**	$1,065.37	$1,065.37	**$2,130.74**	09/04/2025
			0	0	**Paid**	$1,065.37	$1,065.37	**$2,130.74**	NEELY, EDWARD J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-484-013	08002	508 SPRING ST	0	0	**Tax Due**	$286.49	$286.49	**$572.98**	**First Installment**
GOAD, ROBERT TOBIN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
508 SPRING ST	0040	LOTS 11 & 12 TAYLOR SPRINGS 8-4-3341 INC 3339 & 3340 S T00 R	1,890	0	**Pen. Due**	$0.00	$4.00	**$4.00**	GOAD, ROBERT TOBIN
TAYLOR SPRINGS, IL 62089-	0.0000		11,462	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,352	0	**Total Due**	$286.49	$290.49	**$576.98**	09/30/2025
			0	0	**Paid**	$286.49	$290.49	**$576.98**	GOAD, ROBERT TOBIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-485-003	08002	634 E MAIN ST	0	0	**Tax Due**	$959.38	$959.38	**$1,918.76**	**First Installment**
KLUMP, TREVOR W	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
1225 VANDALIA ST	0060	LOT 7 TAYLOR SPRINGS 8-4-3335 S T00 R4	2,720	0	**Pen. Due**	$14.39	$14.39	**$28.78**	KLUMP, TREVOR W
HILLSBORO, IL 62049-	0.0000		21,900	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			24,620	0	**Total Due**	$973.77	$1,077.77	**$2,051.54**	10/27/2025
			0	0	**Paid**	$973.77	$1,077.77	**$2,051.54**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-485-006	08002	626 E MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 160	0090	LOT 5 TAYLOR SPRINGS 8-4-3332 S T00 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-14-485-007	08002	622 E MAIN RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GUINN, PAMELA K & WILLIAM R GUINN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 125	0060	LOT 4 TAYLOR SPRINGS 8-4-3331 S T00 R4	2,720	490	**Pen. Due**	$0.00	$0.00	**$0.00**	
TAYLOR SPRINGS, IL 62089-	0.0000		6,260	2,490	**Cost Due**	$0.00	$0.00	**$0.00**	
			8,980	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-14-485-012	08002	628-630 HAMILTON RD	0	0	Tax Due	$179.25	$179.25	$358.50	First Installment
GREENWOOD, RUSSELL	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16 HELSTON PLACE	0060	LOT 6 TAYLOR SPRINGS 8-4-3334 & 3333	2,490	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, RUSSELL
Hillsboro, IL 62049-	0.0000	S T00 R4	2,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,600	0	Total Due	$179.25	$179.25	$358.50	
			0	0	Paid	$179.25	$179.25	$358.50	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREENWOOD, RUSSELL
16-14-485-013	08002	610 & 614 MAIN ST	0	0	Tax Due	$709.21	$709.21	$1,418.42	First Installment
WATSON, ROBERT & LORA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
719 S MAIN ST	0060	LOT 3 & W 6" LOT 2 TAYLOR SPRINGS	2,720	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000	LAND CORP LIMITS TAYLOR SPRINGS	15,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-3330 & 3329-1	18,200	0	Total Due	$709.21	$709.21	$1,418.42	
			0	0	Paid	$709.21	$709.21	$1,418.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WATSON, ROBERT & LORA
16-14-485-014	08002	606 E MAIN ST	0	0	Tax Due	$423.19	$423.19	$846.38	First Installment
WATSON, ROBERT & LORA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
719 S MAIN ST	0060	LOTS 1 & 2 (EX W6") TAYLOR SPRINGS	4,400	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000	LAND CORP LIMITS TAYLOR SPRINGS	6,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-3329 & 3328	10,860	0	Total Due	$423.19	$423.19	$846.38	
			0	0	Paid	$423.19	$423.19	$846.38	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WATSON, ROBERT & LORA
16-14-486-001	08002	613 E MAIN RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 160	0090	SE COR SE SE LAND CORP LIMIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-	1.1900	TAYLOR SPRINGS 8-4-721 S14 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-14-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-15-100-003	08001	11050 WALSHVILLE TR	1,120	0	Tax Due	$1,388.32	$1,388.32	$2,776.64	First Installment
PADEN, BART L & LAURA L	6.82390	HILLSBORO, IL 62049-0000	10,850	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11106 WALSHVILLE TRL	0011	NE 5 2/10 AC PT NW 8-4-274 S15 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, BART L & LAURA L
HILLSBORO, IL 62049-0000	5.2000		25,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,690	0	Total Due	$1,388.32	$1,388.32	$2,776.64	
			0	0	Paid	$1,388.32	$1,388.32	$2,776.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, BART L & LAURA L

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-15-100-009	08001	9023 MILLER TR	33,020	0	Tax Due	$1,126.63	$1,126.63	$2,253.26	First Installment
PADEN, BRET A TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29 ERIKA LN	0021	PT NW NW & PT NW NE NW & PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, BRET A TRUSTEE
COLLINSVILLE, IL 62234-	82.7700	8-4-275A S15 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,020	0	Total Due	$1,126.63	$1,126.63	$2,253.26	
			0	0	Paid	$1,126.63	$1,126.63	$2,253.26	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, BRET A TRUSTEE
16-15-100-010	08001	11101 WALSHVILLE TR	0	0	Tax Due	$1,496.82	$1,496.82	$2,993.64	First Installment
CRESS, CARL	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
11101 WALSHVILLE TRAIL	0040	SW NE NW & SE NW N OF CH 11 8-4-273	12,340	0	Pen. Due	$0.00	$0.00	$0.00	CRESS, CARL
HILLSBORO, IL 62049-0000	9.7300	S15 T08 R4	37,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,870	0	Total Due	$1,496.82	$1,496.82	$2,993.64	
			0	0	Paid	$1,496.82	$1,496.82	$2,993.64	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRESS, CARL
16-15-100-014	08001	11105 WALSHVILLE TR	1,120	0	Tax Due	$4,408.92	$4,408.92	$8,817.84	First Installment
HART, BRADLEY & KAI	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
11105 WALSHVILLE TRL	0011	PT E 1/2 NE NW AS IN 329-192-BEG NW	3,110	0	Pen. Due	$0.00	$0.00	$0.00	HART, BRADLEY & KAI
HILLSBORO, IL 62049-0000	15.5000	COR E510.61' S1322.46' W510.61'	130,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N1322.34' TO POB 8-4-270-2 S15 T08 R4	135,220	0	Total Due	$4,408.92	$4,408.92	$8,817.84	
			0	0	Paid	$4,408.92	$4,408.92	$8,817.84	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	HART, BRADLEY & KAI
16-15-100-015	08001	11106 WALSHVILLE TR	2,170	0	Tax Due	$2,067.64	$2,067.64	$4,135.28	First Installment
PADEN, BART L & LAURA L	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11106 WALSHVILLE TRL	0011	PT SW1/4 NE1/4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, BART L & LAURA L
HILLSBORO, IL 62049-0000	31.6300	S15 T8 R4	61,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,600	0	Total Due	$2,067.64	$2,067.64	$4,135.28	
			0	0	Paid	$2,067.64	$2,067.64	$4,135.28	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, BART L & LAURA L
16-15-100-301	08001		6,627	0	Tax Due	$226.11	$226.11	$452.22	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT NE & PT NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	265.0700	8-4-688-15-1 16-15.1-100-001 S15 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,627	0	Total Due	$226.11	$226.11	$452.22	
			0	0	Paid	$226.11	$226.11	$452.22	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-15-200-002	08001	WALSHVILLE TR	9,970	0	Tax Due	$340.17	$340.17	$680.34	First Installment
PADEN, SCOTT P & STEPHANIE D CO TRUSTEE	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8060 FARM TRL	0021	SE NE 8-4-271 S15 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,970	0	Total Due	$340.17	$340.17	$680.34	
			0	0	Paid	$340.17	$340.17	$680.34	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-15-200-009	08001	11109 WALSHVILLE TR	540	0	Tax Due	$993.22	$993.22	**$1,986.44**	**First Installment**
HART, JANE A	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
11109 WALSHVILLE TRL	0011	W1/2 W1/2 NW NE (EX BEG SE COR W	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HART, JANE A
Hillsboro, IL 62049-	12.8100	223.43' NE 405.63' E 145.69' S TO POB)	53,180	16,720	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-272A & 270-1 S15 T08 R4	56,830	0	Total Due	$993.22	$993.22	**$1,986.44**	
			0	0	Paid	$993.22	$993.22	**$1,986.44**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HART, JANE A
16-15-200-016	08001	EDGEWOOD DR	0	0	Tax Due	$120.44	$120.44	**$240.88**	**First Installment**
MOORE, AUDRA	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1100 EDGEWOOD DR	0030	PT NE NE	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, AUDRA
HILLSBORO, IL 62049-	2.7400	S15 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	Total Due	$120.44	$120.44	**$240.88**	
			0	0	Paid	$120.44	$120.44	**$240.88**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, AUDRA
16-15-200-019	08001	11108 WALSHVILLE TR	1,770	0	Tax Due	$1,371.09	$1,371.09	**$2,742.18**	**First Installment**
MERRIMAN, R GLENN & KAY	6.82390	HILLSBORO, IL 62049	4,625	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
11108 WALSHVILLE TR	0011	PT S1/2 NE1/4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MERRIMAN, R GLENN & KAY
Hillsboro, IL 62049-	26.0700	S15 T8 R4	41,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,185	0	Total Due	$1,371.09	$1,371.09	**$2,742.18**	
			0	0	Paid	$1,371.09	$1,371.09	**$2,742.18**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MERRIMAN, R GLENN & KAY
16-15-200-020	08001	WALSHVILLE TR	11,730	0	Tax Due	$400.22	$400.22	**$800.44**	**First Installment**
HUGHES, MATTHEW A TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
2709 SHADY PINE RD	0021	PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, MATTHEW A TRUST
STAUNTON, IL 62088-	32.6400	S15 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,730	0	Total Due	$400.22	$400.22	**$800.44**	
			0	0	Paid	$400.22	$400.22	**$800.44**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUGHES, MATTHEW A TRUST
16-15-200-021	08001	WALSHVILLE TR	8,320	0	Tax Due	$283.88	$283.88	**$567.76**	**First Installment**
PADEN , SCOTT P & STEPHANIE D	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TRL	0021	PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	18.9300	S15 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,320	0	Total Due	$283.88	$283.88	**$567.76**	
			0	0	Paid	$283.88	$283.88	**$567.76**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
16-15-200-022	08001	WALSHVILLE TR	3,300	0	Tax Due	$112.60	$112.60	**$225.20**	**First Installment**
PADEN JOINT TRUST,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TR	0021	BEG SE COR NE NE W1314.43' N161.17'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	13.6800	NE535.52'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE621.56' NE242.66' TH S808.32'	3,300	0	Total Due	$112.60	$112.60	**$225.20**	
		S15 T8 R4	0	0	Paid	$112.60	$112.60	**$225.20**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-15-200-023	08001	WALSHVILLE TR	4,000	0	**Tax Due**	$136.48	$136.48	**$272.96**	**First Installment**
KENNETT, DARIN A & ERICA R	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
13143 EGG RANCH RD	0021	PT NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENNETT, DARIN & ERICA
PEKIN, IL 61554-	19.8100	S15 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	**Total Due**	$136.48	$136.48	**$272.96**	09/09/2025
			0	0	**Paid**	$136.48	$136.48	**$272.96**	KENNETT, DARIN & ERICA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-15-300-001	08001	9023 MILLER TR	10,060	0	**Tax Due**	$343.24	$343.24	**$686.48**	**First Installment**
PADEN, BRET A TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
29 ERIKA LN	0021	NW SW 8-4-276 S15 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, BRET A TRUSTEE
COLLINSVILLE, IL 62234-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,060	0	**Total Due**	$343.24	$343.24	**$686.48**	07/31/2025
			0	0	**Paid**	$343.24	$343.24	**$686.48**	PADEN, BRET A TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-15-300-002	08001	9023 MILLER TR	1,000	0	**Tax Due**	$34.12	$34.12	**$68.24**	**First Installment**
PADEN, BRET A TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
29 ERIKA LN	0021	N 16 AC SW SW 8-4-277 S15 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, BRET A TRUSTEE
COLLINSVILLE, IL 62234-	16.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$34.12	$34.12	**$68.24**	07/31/2025
			0	0	**Paid**	$34.12	$34.12	**$68.24**	PADEN, BRET A TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-15-300-003	08001	8341 MILLER TR	10,550	0	**Tax Due**	$359.96	$359.96	**$719.92**	**First Installment**
LOUCKS, DAVID & ROBIN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
8341 MILLER TRL	0021	S 24 AC SW SW 8-4-278 S15 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	24.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,550	0	**Total Due**	$359.96	$359.96	**$719.92**	08/26/2025
			0	0	**Paid**	$359.96	$359.96	**$719.92**	LOUCKS, DAVID & ROBIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-15-300-004	08001	WALSHVILLE TR	14,580	0	**Tax Due**	$497.46	$497.46	**$994.92**	**First Installment**
PADEN, SCOTT P & STEPHANIE D CO TRUSTEE	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TRL	0021	E 1/2 SW 8-4-279 S15 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
Hillsboro, IL 62049-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,580	0	**Total Due**	$497.46	$497.46	**$994.92**	07/18/2025
			0	0	**Paid**	$497.46	$497.46	**$994.92**	PADEN, SCOTT P & STEPHANIE D TR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-15-300-301	08001		600	0	**Tax Due**	$20.47	$20.47	**$40.94**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW EX N 528 FT COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	24.0000	8-4-707-87 16-15.1-300-001 S15 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	**Total Due**	$20.47	$20.47	**$40.94**	07/21/2025
			0	0	**Paid**	$20.47	$20.47	**$40.94**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-15-400-001	08001	WALSHVILLE TR	34,360	0	Tax Due	$1,172.35	$1,172.35	**$2,344.70**	**First Installment**
PADEN, SCOTT P & STEPHANIE D CO TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TRL	0021	SE 8-4-280 S15 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
Hillsboro, IL 62049-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,360	0	Total Due	$1,172.35	$1,172.35	**$2,344.70**	
			0	0	Paid	$1,172.35	$1,172.35	**$2,344.70**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
16-15-400-301	08001		7,000	0	Tax Due	$238.84	$238.84	**$477.68**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE & E 1/2 SW & SE COAL RIGHTS REVISED 8-4-678 16-15.1-400-001 S15 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	280.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,000	0	Total Due	$238.84	$238.84	**$477.68**	
			0	0	Paid	$238.84	$238.84	**$477.68**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-16-100-001	08001	9330 E 8TH RD	10,320	0	Tax Due	$3,915.56	$3,915.56	**$7,831.12**	**First Installment**
SHEPHERD FARMS INC C/O JAMES SHEPHERD PRES	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9330 E 8TH RD	0011	W 35 AC N 70 AC NW & W 28 AC S 90 AC NW 8-4-287 S16 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEPHERD FARMS INC
HILLSBORO, IL 62049-0000	63.0000		101,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			114,760	0	Total Due	$3,915.56	$3,915.56	**$7,831.12**	
			0	0	Paid	$3,915.56	$3,915.56	**$7,831.12**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHEPHERD FARMS INC
16-16-100-002	08001	E 8TH RD	6,900	0	Tax Due	$593.68	$593.68	**$1,187.36**	**First Installment**
SHEPHERD FARMS INC C/O JAMES SHEPHERD PRES	6.82390	HILLSBORO, IL 62049-0000	10,500	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9330 E 8TH RD	0011	E 35 AC N 70 AC NW 8-4-286 S16 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEPHERD FARMS INC
HILLSBORO, IL 62049-0000	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,400	0	Total Due	$593.68	$593.68	**$1,187.36**	
			0	0	Paid	$593.68	$593.68	**$1,187.36**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHEPHERD FARMS INC
16-16-100-005	08001	9641 WALSHVILLE TR	20,430	0	Tax Due	$1,949.11	$1,949.11	**$3,898.22**	**First Installment**
HOLCOMB, LORI	6.82390	HILLSBORO, IL 62049-0000	2,056	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
9641 WALSHVILLE TRAIL	0011	PT W1/2 8-4-288 289 & 290-1 S16 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
HILLSBORO, IL 62049-0000	64.5200		37,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,126	0	Total Due	$1,949.11	$1,949.11	**$3,898.22**	
			0	0	Paid	$1,949.11	$1,949.11	**$3,898.22**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
16-16-100-301	08001		4,000	0	Tax Due	$136.48	$136.48	**$272.96**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW COAL RIGHTS 8-4-707-88 16-16.1-100-001 S16 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$136.48	$136.48	**$272.96**	
			0	0	Paid	$136.48	$136.48	**$272.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township HILLSBORO

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16-16-200-001	08001	9330 E 8TH RD	6,470	0	Tax Due	$220.76	$220.76	$441.52	First Installment
SHEPHERD FARMS INC C/O JAMES SHEPHERD 9330 E 8TH RD HILLSBORO, IL 62049-0000	6.82390 0021 23.0000	HILLSBORO, IL 62049-0000 23 AC N SIDE NW NE 8-4-282 S16 T08 R4	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	SHEPHERD FARMS INC
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,470	0	Total Due	$220.76	$220.76	$441.52	
			0	0	Paid	$220.76	$220.76	$441.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHEPHERD FARMS INC
16-16-200-005	08001	9023 MILLER TR	13,420	0	Tax Due	$457.89	$457.89	$915.78	First Installment
PADEN, BRET A TRUSTEE 29 ERIKA LN COLLINSVILLE, IL 62234-	6.82390 0021 30.9600	HILLSBORO, IL 62049-0000 E 7/8 SE NE 8-4-285 S16 T08 R4	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, BRET A TRUSTEE
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,420	0	Total Due	$457.89	$457.89	$915.78	
			0	0	Paid	$457.89	$457.89	$915.78	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, BRET A TRUSTEE
16-16-200-007	08001	9337 MILLER TR	4,360	0	Tax Due	$3,043.46	$3,043.46	$6,086.92	First Installment
MEIER, RICHARD C/O BANK OF HILLSBOR PO BOX 310 Hillsboro, IL 62049-	6.82390 0011 27.2800	HILLSBORO, IL 62049-3517 PT NE 8-4-283 S16 T08 R4	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
			3,110	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
			87,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			95,200	0	Total Due	$3,043.46	$3,043.46	$6,086.92	
			0	0	Paid	$3,043.46	$3,043.46	$6,086.92	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-16-200-008	08001	MILLER TR	7,730	0	Tax Due	$263.75	$263.75	$527.50	First Installment
MILLER IRREVOCABLE TRUST, LARRY A & JERILYN B 392 CLEAR SPRINGS TRL HILLSBORO, IL 62049-0000	6.82390 0021 20.0000	HILLSBORO, IL 62049 N1/2 NE1/4 NE1/4 S16 T8 R4	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER IRREVOCABLE TRUST, LARR
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,730	0	Total Due	$263.75	$263.75	$527.50	
			0	0	Paid	$263.75	$263.75	$527.50	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER IRREVOCABLE TRUST, LARR
16-16-200-009	08001	MILLER TR	7,430	0	Tax Due	$253.51	$253.51	$507.02	First Installment
SAVAGE, MARVIN A JR & KAREN B 5015 OLD LITCHFIELD TR LITCHFIELD, IL 62056-	6.82390 0021 20.0000	HILLSBORO, IL 62049 S1/2 NE1/4 NE1/4 S16 T8 R4	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, MARVIN A JR & KAREN
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,430	0	Total Due	$253.51	$253.51	$507.02	
			0	0	Paid	$253.51	$253.51	$507.02	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAVAGE, MARVIN A JR & KAREN B
16-16-200-010	08001	WALSHVILLE TR	7,110	0	Tax Due	$242.59	$242.59	$485.18	First Installment
PADEN, SCOTT P & STEPHANIE D CO TRUSTEE 8060 FARM TRL Hillsboro, IL 62049-	6.82390 0021 20.0100	HILLSBORO, IL 62049 COM SW COR NE TH ALG W LN 90.97' TO CNTLN WALSHVILLE TR AND POB S16 T8 R4	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,110	0	Total Due	$242.59	$242.59	$485.18	
			0	0	Paid	$242.59	$242.59	$485.18	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR

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Township HILLSBORO

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16-16-200-305	08001		3,311	0	Tax Due	$112.97	$112.97	**$225.94**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NE & NE NE & SW NE & SE NE EX E 1/2 LYG S OF RD COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	132.4300	8-4-707-61 16-16.1-200-005 S16 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,311	0	Total Due	$112.97	$112.97	**$225.94**	07/21/2025
			0	0	Paid	$112.97	$112.97	**$225.94**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-16-300-003	08001	9023 MILLER TR	20,470	0	Tax Due	$698.43	$698.43	**$1,396.86**	**First Installment**
PADEN, BRET A TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
29 ERIKA LN	0021	SE SW 8-4-292 S16 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PADEN, BRET A TRUSTEE
COLLINSVILLE, IL 62234-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,470	0	Total Due	$698.43	$698.43	**$1,396.86**	07/31/2025
			0	0	Paid	$698.43	$698.43	**$1,396.86**	PADEN, BRET A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-16-300-004	08001	8060 FARM TR	520	0	Tax Due	$2,777.64	$2,777.64	**$5,555.28**	**First Installment**
PADEN, SCOTT P & STEPHANIE D CO TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	13,269	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TRL	0011	PT SW1/4 SW1/4 SEC 16 & PT N1/2 NW1/4 SEC 21 8-4-291-1 & 376-1 S16 T8 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
Hillsboro, IL 62049-	2.8000		70,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,409	0	Total Due	$2,777.64	$2,777.64	**$5,555.28**	07/18/2025
			0	0	Paid	$2,777.64	$2,777.64	**$5,555.28**	PADEN, SCOTT P & STEPHANIE D TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-16-300-005	08001	7120 ILLINOIS ROUTE 16	17,420	0	Tax Due	$594.36	$594.36	**$1,188.72**	**First Installment**
PADEN, SCOTT P & STEPHANIE D TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TR	0021	PT SW1/4 SW1/4 8-4-291 S16 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	38.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,420	0	Total Due	$594.36	$594.36	**$1,188.72**	07/18/2025
			0	0	Paid	$594.36	$594.36	**$1,188.72**	PADEN, SCOTT P & STEPHANIE D TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-16-300-006	08001	WALSHVILLE TR	32,040	0	Tax Due	$1,093.19	$1,093.19	**$2,186.38**	**First Installment**
ANDERSON, THOMAS LEE	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
13089 IL RT 127	0021	N 1/2 SW1/4 LYG S OF CL OF RD 8-4-290 S16 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-	76.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,040	0	Total Due	$1,093.19	$1,093.19	**$2,186.38**	09/03/2025
			0	0	Paid	$1,093.19	$1,093.19	**$2,186.38**	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-16-300-301	08001		3,000	0	Tax Due	$102.36	$102.36	**$204.72**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW EX SE SW COAL RIGHTS REVSIED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	8-4-688-17 16-16.1-300-001 S16 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$102.36	$102.36	**$204.72**	07/21/2025
			0	0	Paid	$102.36	$102.36	**$204.72**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-16-400-004	08001	9023 MILLER TR	5,160	0	**Tax Due**	$176.06	$176.06	**$352.12**	**First Installment**
PADEN, BRET A TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
29 ERIKA LN	0021	PT NE SE 8-4-296 S16 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, BRET A TRUSTEE
COLLINSVILLE, IL 62234-	15.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,160	0	**Total Due**	$176.06	$176.06	**$352.12**	07/31/2025
			0	0	**Paid**	$176.06	$176.06	**$352.12**	PADEN, BRET A TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-16-400-009	08001	8341 MILLER TR	11,030	0	**Tax Due**	$376.34	$376.34	**$752.68**	**First Installment**
LOUCKS, DAVID & ROBIN	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
8341 MILLER TRL	0021	S PT S 1/2 SE 8-4-299 S16 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	22.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,030	0	**Total Due**	$376.34	$376.34	**$752.68**	08/26/2025
			0	0	**Paid**	$376.34	$376.34	**$752.68**	LOUCKS, DAVID & ROBIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-16-400-010	08001	9023 MILLER TR	19,710	0	**Tax Due**	$996.63	$996.63	**$1,993.26**	**First Installment**
PADEN, BRET A TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	9,500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
29 ERIKA LN	0011	PT S 1/2 SE 8-4-298 S16 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, BRET A TRUSTEE
COLLINSVILLE, IL 62234-	41.7900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,210	0	**Total Due**	$996.63	$996.63	**$1,993.26**	07/31/2025
			0	0	**Paid**	$996.63	$996.63	**$1,993.26**	PADEN, BRET A TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-16-400-011	08001	9023 MILLER TR	0	0	**Tax Due**	$697.41	$697.41	**$1,394.82**	**First Installment**
PADEN, BRET A TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
29 ERIKA LN	0040	PT S 1/2 SE 1 21/100 AC TRACT 8-4-298-1	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, BRET A TRUSTEE
COLLINSVILLE, IL 62234-	1.2100	S16 T08 R4	28,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,440	0	**Total Due**	$697.41	$697.41	**$1,394.82**	07/31/2025
			0	0	**Paid**	$697.41	$697.41	**$1,394.82**	PADEN, BRET A TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-16-400-012	08001	9023 MILLER TR	5,100	0	**Tax Due**	$174.01	$174.01	**$348.02**	**First Installment**
PADEN, BRET A TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
29 ERIKA LN	0021	PT S 1/2 SE & PT NE SW 8-4-300 & 294	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, BRET A TRUSTEE
COLLINSVILLE, IL 62234-	17.5000	S16 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,100	0	**Total Due**	$174.01	$174.01	**$348.02**	07/31/2025
			0	0	**Paid**	$174.01	$174.01	**$348.02**	PADEN, BRET A TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-16-400-016	08001	WALSHVILLE TR	19,370	0	**Tax Due**	$660.90	$660.90	**$1,321.80**	**First Installment**
PADEN, SCOTT P & STEPHANIE D TRUST	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TR	0021	BEG SW COR NE1/4 NE ALG W LN 90.97'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	46.8200	TO CNTLN WALSHVILLE TR	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S16 T87 R4	19,370	0	**Total Due**	$660.90	$660.90	**$1,321.80**	07/18/2025
			0	0	**Paid**	$660.90	$660.90	**$1,321.80**	PADEN, SCOTT P & STEPHANIE D TR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-16-400-018	08001	9104 MILLER TR	0	0	Tax Due	$1,289.38	$1,289.38	$2,578.76	First Installment
PADEN, BERT K & SHANNON M	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
9104 MILLER TRL	0040	COM SW COR NE SE E48.28' TO POB	5,280	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, BERT K & SHANNON M
Hillsboro, IL 62049-	2.8100	E579.61' N165'	38,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E107.33' N39.32' SWLY708.22' S165.58' TO POB	43,790	0	Total Due	$1,289.38	$1,289.38	$2,578.76	
		S16 T8 R4	0	0	Paid	$1,289.38	$1,289.38	$2,578.76	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, BERT K & SHANNON M
16-16-400-019	08001	WALSHVILLE TR	12,160	0	Tax Due	$414.90	$414.90	$829.80	First Installment
PADEN, SCOTT P & STEPHANIE D CO TRUSTEE	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8060 FARM TRL	0021	BEG SW COR NE NE E48.28' N165.58'	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
Hillsboro, IL 62049-	30.7400	E708.22' N1759.18	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO CNTLN WALSHVILLE TR SWLY ALG CNTLN TO INTERSECTION	12,160	0	Total Due	$414.90	$414.90	$829.80	
		WALSHVILLE TR & MILLER TR SLY ALG MILLER TR TO POB	0	0	Paid	$414.90	$414.90	$829.80	07/18/2025
		S16 T8 R4		0	Unpaid	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
16-16-400-301	08001		1,500	0	Tax Due	$51.18	$51.18	$102.36	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW SE & W 745 2/10 FT EX S 165 FT NE SE COAL RIGHTS 8-4-707-62	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	60.0000	16-16.1-400-001 S16 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$51.18	$51.18	$102.36	
			0	0	Paid	$51.18	$51.18	$102.36	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-16-400-302	08001		550	0	Tax Due	$18.77	$18.77	$37.54	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 22 AC SE SE COAL RIGHTS 8-4-707-89	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	22.0000	16-16.1-400-002 S16 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			550	0	Total Due	$18.77	$18.77	$37.54	
			0	0	Paid	$18.77	$18.77	$37.54	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-17-100-301	08001		10,000	0	Tax Due	$341.20	$341.20	$682.40	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 1/2 & NE NE & SW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	400.0000	REVISED 8-4-688-19 16-17.1-100-001 S17 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,000	0	Total Due	$341.20	$341.20	$682.40	
			0	0	Paid	$341.20	$341.20	$682.40	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-17-101-004	08001	107 BURDELL LN	3,260	0	Tax Due	$1,291.36	$1,291.36	$2,582.72	First Installment
LEETHAM , RANDY A TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	1,298	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
107 BURDELL LANE	0011	NW NW 8-4-305 & 305 B S17 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	LEETHAM, RANDY A TRUSTEE
Hillsboro, IL 62049-	40.0000		41,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,848	0	Total Due	$1,291.36	$1,291.36	$2,582.72	
			0	0	Paid	$1,291.36	$1,291.36	$2,582.72	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEETHAM, RANDY A TRUSTEE

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Township HILLSBORO

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16-17-126-001	08001	198 BURDELL LN	8,130	0	Tax Due	$646.57	$646.57	**$1,293.14**	**First Installment**
HEFLEY, EMILY RUTH	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
198 BURDELL LN	0011	NE NW 1 HOME ON RE 2 HOMES ON	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HEFLEY, EMILY RUTH
HILLSBORO, IL 62049-0000	40.0000	PRIV TAX 8-4-305A S17 T08 R4	27,600	8,890	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,840	0	Total Due	$646.57	$646.57	**$1,293.14**	
			0	0	Paid	$646.57	$646.57	**$1,293.14**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEFLEY, EMILY RUTH
16-17-151-002	08001	35 ARTS LN	0	0	Tax Due	$1,397.54	$1,397.54	**$2,795.08**	**First Installment**
CARPENTER, KRISTINE K	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
35 ARTS LN	0040	PT S 1/2 SW NW EDGEWOOD SUB NOT	4,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CARPENTER, KRISTINE K
Hillsboro, IL 62049-	2.2000	PLATTED 8-4-306D S17 T08 R4	42,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,960	0	Total Due	$1,397.54	$1,397.54	**$2,795.08**	
			0	0	Paid	$1,397.54	$1,397.54	**$2,795.08**	08/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARPENTER, KRISTINE K
16-17-151-004	08001	29 ARTS LN	0	0	Tax Due	$2,636.08	$2,636.08	**$5,272.16**	**First Installment**
LANTHRIP, NICHOLAS & HOLLY	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
29 ARTS LN	0040	W 1 7/10 AC N 267 FT E 1059 FT S 1/2 SW	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	LANTHRIP, NICHOLAS & HOLLY
Hillsboro, IL 62049-	1.7000	NW EDGEWOOD SUB NOT PLATTED	80,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-306-B-2A S17 T08 R4	83,260	0	Total Due	$2,636.08	$2,636.08	**$5,272.16**	
			0	0	Paid	$2,636.08	$2,636.08	**$5,272.16**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANTHRIP, NICHOLAS & HOLLY
16-17-151-005	08001	9 ARTS LN	0	0	Tax Due	$1,786.50	$1,786.50	**$3,573.00**	**First Installment**
CARLYLE, JANET K	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
9 ARTS LANE	0040	N 267 FT E 1059 FT S 1/2 SW NW EX W 1	7,020	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CARLYLE, JANET K
Hillsboro, IL 62049-	4.8000	7/10 AC EDGEWOOD SUB NOT PLATTED	56,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-306B-2 S17 T08 R4	63,360	0	Total Due	$1,786.50	$1,786.50	**$3,573.00**	
			0	0	Paid	$1,786.50	$1,786.50	**$3,573.00**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARLYLE, JANET K
16-17-151-006	08001	BURDELL LN	4,090	0	Tax Due	$139.55	$139.55	**$279.10**	**First Installment**
LENTZ, JOHN & CHRISTINA	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
6285 OLD LITCHFIELD TRL	0021	N 1/2 SW SW EX 5.42 AC 8-4-306-8 S17	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, JOHN & CHRISTINA
Hillsboro, IL 62049-	14.5800	T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,090	0	Total Due	$139.55	$139.55	**$279.10**	
			0	0	Paid	$139.55	$139.55	**$279.10**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LENTZ, JOHN & CHRISTINA
16-17-151-007	08001	87 BURDELL LN	110	0	Tax Due	$690.92	$690.92	**$1,381.84**	**First Installment**
LENTZ, CHARLES E SR	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
87 BURDELL LN	0011	PT N 1/2 SW NW 8-4-306A S17 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, CHARLES E SR
HILLSBORO, IL 62049-0000	5.4200		30,790	2,760	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,010	0	Total Due	$690.92	$690.92	**$1,381.84**	
			0	0	Paid	$690.92	$690.92	**$1,381.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LENTZ, CHARLES E SR

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-17-152-004	08001	20 ARTS LN	0	0	Tax Due	$1,310.87	$1,310.87	$2,621.74	First Installment
MC LEAN, MELISA M	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
20 ARTS LN	0040	PT S 1/2 SW NW EDGEWOOD SUB NOT	3,110	0	Pen. Due	$0.00	$0.00	$0.00	MC LEAN, MELISA M
HILLSBORO, IL 62049-	0.9000	PLATTED 8-4-306C S17 T08 R4	41,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,420	0	Total Due	$1,310.87	$1,310.87	$2,621.74	
			0	0	Paid	$1,310.87	$1,310.87	$2,621.74	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC LEAN, MELISA M
16-17-152-005	08001	20 ARTS LN	0	0	Tax Due	$23.20	$23.20	$46.40	First Installment
MC LEAN, MELISA M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
20 ARTS LN	0030	PT S 1/2 SW NW 732 FT X 95 FT 8-4-306H	680	0	Pen. Due	$0.00	$0.00	$0.00	MC LEAN, MELISA M
HILLSBORO, IL 62049-	0.6800	S17 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			680	0	Total Due	$23.20	$23.20	$46.40	
			0	0	Paid	$23.20	$23.20	$46.40	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC LEAN, MELISA M
16-17-152-006	08001	ARTS LN	0	0	Tax Due	$38.56	$38.56	$77.12	First Installment
BECKERMAN, ARMOUR O	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
522 BANION	0030	PT S 1/2 SW NW EDGEWOOD SUB NOT	1,130	0	Pen. Due	$0.00	$0.00	$0.00	BECKERMAN, ARMOUR O
HILLSBORO, IL 62049-0000	2.2100	PLATTED 8-4-306E S17 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,130	0	Total Due	$38.56	$38.56	$77.12	
			0	0	Paid	$38.56	$38.56	$77.12	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECKERMAN, ARMOUR O
16-17-152-007	08001	23 BURDELL LN	0	0	Tax Due	$1,559.95	$1,559.95	$3,119.90	First Installment
CRANIUM, RICHARD	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
23 BURDELL LN	0040	S 1/2 SW NW 8-4-306 S17 T08 R4	3,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	1.6000		48,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,720	0	Total Due	$1,559.95	$1,559.95	$3,119.90	
			0	0	Paid	$1,559.95	$1,559.95	$3,119.90	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-17-152-008	08001	1 BURDELL LN	0	0	Tax Due	$1,168.25	$1,168.25	$2,336.50	First Installment
MARTINCIC, MARTY L & SANDRA K	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1 BURDELL LN	0040	PT S 1/2 SW NW 8-4-306F S17 T08 R4	3,720	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTINCIC, MARTY L & SANDRA K
HILLSBORO, IL 62049-0000	1.6000		41,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,240	0	Total Due	$1,168.25	$1,168.25	$2,336.50	
			0	0	Paid	$1,168.25	$1,168.25	$2,336.50	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTINCIC, MARTY L & SANDRA K
16-17-152-009	08001	WEST OF ARTS LN	0	0	Tax Due	$11.26	$11.26	$22.52	First Installment
CARPENTER, TIM & CHRIS	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
35 ARTS LANE	0030	PT SW NW-COM SW COR E66' N330' TO	330	0	Pen. Due	$0.00	$0.00	$0.00	CARPENTER, KRISTINE K
Hillsboro, IL 62049-	0.2500	POB N63' E176' S63' W TO POB 8-4-306-9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S17 T8 R4	330	0	Total Due	$11.26	$11.26	$22.52	
			0	0	Paid	$11.26	$11.26	$22.52	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	CARPENTER, KRISTINE K

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-17-152-010	08001	WEST & SOUTH OF ARTS LANE	0	0	**Tax Due**	$84.62	$84.62	**$169.24**	**First Installment**
LANTHRIP, NICHOLAS & HOLLY	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
29 ARTS LN	0030	PT S 1/2 SW NW BEG 66' E NW COR N	2,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANTHRIP, NICHOLAS & HOLLY
Hillsboro, IL 62049-	1.3300	330' E 176 S 330' W 176' TO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POEDGEWOOD SUB NOT PLATTED	2,480	0	**Total Due**	$84.62	$84.62	**$169.24**	
		EDGEWOOD SUB NOT PLATTED 8-4-306B	0	0	**Paid**	$84.62	$84.62	**$169.24**	07/31/2025
		S17 T08 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	LANTHRIP, NICHOLAS & HOLLY
16-17-152-011	08001	24 ARTS LN	0	0	**Tax Due**	$1,578.03	$1,578.03	**$3,156.06**	**First Installment**
STREET, DARREN & LINDA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
24 ARTS LN	0040	E 300' W 542' S 393' SW NW EDGEWOOD	4,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STREET, DARREN & LINDA
HILLSBORO, IL 62049-0000	2.7800	SUB NOT PLATTED 8-4-306B-1 & 306G	47,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S17 T08 R4	52,250	0	**Total Due**	$1,578.03	$1,578.03	**$3,156.06**	
			0	0	**Paid**	$1,578.03	$1,578.03	**$3,156.06**	08/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STREET, DARREN & LINDA
16-17-176-001	08001	WALSHVILLE TR	14,160	0	**Tax Due**	$483.13	$483.13	**$966.26**	**First Installment**
LENTZ, JOHN & CHRISTINA	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
6285 OLD LITCHFIELD TRL	0021	SE NW 8-4-307 S17 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LENTZ, JOHN & CHRISTINA
Hillsboro, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,160	0	**Total Due**	$483.13	$483.13	**$966.26**	
			0	0	**Paid**	$483.13	$483.13	**$966.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LENTZ, JOHN & CHRISTINA
16-17-200-001	08001	EAST MOF BURDELL LN	10,860	0	**Tax Due**	$370.54	$370.54	**$741.08**	**First Installment**
ROSENTHAL, SUNNY M	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
109 SALE CR	0021	NW NE 8-4-302 S17 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSENTHAL, DARIN T
RAYMOND, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,860	0	**Total Due**	$370.54	$370.54	**$741.08**	
			0	0	**Paid**	$370.54	$370.54	**$741.08**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROSENTHAL, DARIN T
16-17-200-006	08001	9347 E 8TH RD	0	0	**Tax Due**	$194.65	$194.65	**$389.30**	**First Installment**
REUTHER, JON R & JENNIFER M	6.82390	HILLSBORO, IL 62049-9518	0	3,745	**Drainage Due**	$0.00	$0.00	**$0.00**	10/23/2025
9347 E 8TH RD	0040	PT NE NE 8-4-301A S17 T08 R4	3,620	0	**Pen. Due**	$5.84	$2.92	**$8.76**	REUTHER, JON R & JENNIFER M
HILLSBORO, IL 62049-	2.0000		5,830	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			9,450	0	**Total Due**	$200.49	$207.57	**$408.06**	
			0	0	**Paid**	$200.49	$207.57	**$408.06**	10/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REUTHER, JON R & JENNIFER M
16-17-200-007	08001	EAST OF BURDELL LANE	13,930	0	**Tax Due**	$573.21	$573.21	**$1,146.42**	**First Installment**
ROSENTHAL, SUNNY M	6.82390	HILLSBORO, IL 62049	2,870	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
109 SALE CR	0011	SW NE EX PT SE COR 8-4-303 S17 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSENTHAL, DARIN T
RAYMOND, IL 62560-	39.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,800	0	**Total Due**	$573.21	$573.21	**$1,146.42**	
			0	0	**Paid**	$573.21	$573.21	**$1,146.42**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROSENTHAL, DARIN T

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-17-200-008	08001	9533 WALSHVILLE TR	0	0	Tax Due	$71.99	$71.99	$143.98	First Installment
HOUSER, PAUL & ROBIN C/O FIRST COMMUNITY BANK HILLSBORO	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
807 S MAIN ST	0040	PT SW NE 8-4-303-1 S17 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	HOUSER, PAUL & ROBIN
P O BOX 40	1.0000		10,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			13,110	0	Total Due	$71.99	$71.99	$143.98	
			0	0	Paid	$71.99	$71.99	$143.98	
				0	Unpaid	$0.00	$0.00	$0.00	
16-17-200-014	08001	9313 E 8TH RD	1,670	0	Tax Due	$2,646.72	$2,646.72	$5,293.44	First Installment
REDMAN, BRIAN & AMY C/O FIRST NATIO	6.82390	HILLSBORO, IL 62049	7,022	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF LITCHFIELD	0011	PT NE1/4 NE1/4 BEG SE COR NE1/4 NE1/4	3,080	0	Pen. Due	$0.00	$0.00	$0.00	REDMAN, BRIAN D & AMY K
P.O BOX 450	12.9200	W1324.56' N424.99' E1323.06' TO POB	71,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		S17 T8 R4	83,572	0	Total Due	$2,646.72	$2,646.72	$5,293.44	
			0	0	Paid	$2,646.72	$2,646.72	$5,293.44	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
16-17-200-015	08001	9341 E 8TH RD	1,850	0	Tax Due	$1,984.73	$1,984.73	$3,969.46	First Installment
FATH, ERIC E & KAITLYN C/O BANK OF HILLSBORO	6.82390	HILLSBORO, IL 62049	4,020	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0011	PT SE1/4 NE1/4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	10.0000	S17 T8 R4	55,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,170	0	Total Due	$1,984.73	$1,984.73	$3,969.46	
			0	0	Paid	$1,984.73	$1,984.73	$3,969.46	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-17-200-017	08001	10001 E 8TH RD	3,750	0	Tax Due	$128.97	$128.97	$257.94	First Installment
REENER, GENE A & TRACEY K	6.82390	HILLSBORO, IL 62049	30	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
10001 E 8TH RD	0011	PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	REENER, GENE & TRACEY
Hillsboro, IL 62049-	20.0800	S17 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,780	0	Total Due	$128.97	$128.97	$257.94	
			0	0	Paid	$128.97	$128.97	$257.94	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	REENER, GENE & TRACEY
16-17-200-018	08001	10001 E 8TH RD	0	0	Tax Due	$1,864.29	$1,864.29	$3,728.58	First Installment
REENER, GENE & TRACEY	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
10001 E 8TH RD	0040	PT NE1/4 NE1/4 BEG NE SOR W720'	5,520	0	Pen. Due	$0.00	$0.00	$0.00	REENER, GENE & TRACEY
Hillsboro, IL 62049-	5.0000	S302.50' E720' N302.50' TO POB	55,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S17 T8 R4	60,640	0	Total Due	$1,864.29	$1,864.29	$3,728.58	
			0	0	Paid	$1,864.29	$1,864.29	$3,728.58	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	REENER, GENE & TRACEY
16-17-200-020	08001	WALSHVILLE TR	230	0	Tax Due	$196.19	$196.19	$392.38	First Installment
SHEPHERD FARMS INC	6.82390	HILLSBORO, IL 62049	5,520	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9330 E 8TH RD	0011	BEG SE COR SE NE W339.14' N498.76'	0	0	Pen. Due	$0.00	$0.00	$0.00	SHEPHERD FARMS INC
HILLSBORO, IL 62049-0000	3.8900	E337.38' S503.96' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S17 T8 R4	5,750	0	Total Due	$196.19	$196.19	$392.38	
			0	0	Paid	$196.19	$196.19	$392.38	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHEPHERD FARMS INC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-17-200-021	08001	WALSHVILLE TR	7,430	0	**Tax Due**	$253.51	$253.51	**$507.02**	**First Installment**
LENTZ, JOHN W & JOHNATHON HUNTER	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6285 OLD LITCHFIELD TR	0021	PT SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LENTZ, HUNTER & JOHN
HILLSBORO, IL 62049-	26.1100	S17 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,430	0	**Total Due**	$253.51	$253.51	**$507.02**	07/16/2025
			0	0	**Paid**	$253.51	$253.51	**$507.02**	LENTZ, HUNTER & JOHN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-17-200-301	08001		2,000	0	**Tax Due**	$68.24	$68.24	**$136.48**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NE & SE NE COAL RIGHTS 8-4-707-11	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	16-17.1-200-001 S17 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$68.24	$68.24	**$136.48**	07/21/2025
			0	0	**Paid**	$68.24	$68.24	**$136.48**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-17-300-002	08001	9194 WALSHVILLE TR	590	0	**Tax Due**	$2,498.40	$2,498.40	**$4,996.80**	**First Installment**
MURZYNSKI, DALE L TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	16,695	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
9194 WALSHVILLE TR	0011	PT SW 8-4-308-1 S17 T08 R4	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MURZYNSKI, DALE L TRUSTEE
Hillsboro, IL 62049-	3.5400		63,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			84,225	0	**Total Due**	$2,498.40	$2,498.40	**$4,996.80**	09/03/2025
			0	0	**Paid**	$2,498.40	$2,498.40	**$4,996.80**	MURZYNSKI, DALE L TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-17-300-003	08001	9076 WALSHVILLE TR	150	0	**Tax Due**	$1,482.84	$1,482.84	**$2,965.68**	**First Installment**
MURZYNSKI, KARL & LISA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
9076 WALSHVILLE TRL	0011	PT SW 8-4-308-2 S17 T08 R4	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MURZYNSKI, KARL & LISA
HILLSBORO, IL 62049-0000	3.3000		51,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,460	0	**Total Due**	$1,482.84	$1,482.84	**$2,965.68**	09/02/2025
			0	0	**Paid**	$1,482.84	$1,482.84	**$2,965.68**	MURZYNSKI, KARL & LISA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-17-300-004	08001	9078 WALSHVILLE TR	55,890	0	**Tax Due**	$2,179.90	$2,179.90	**$4,359.80**	**First Installment**
MURZYNSKI, DALE L TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	8,000	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
9194 WALSHVILLE TR	0011	SW EX 2 IRREG TRACTS 8-4-308 S17 T08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURZYNSKI, DALE L TRUSTEE
Hillsboro, IL 62049-	151.1600	R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,890	0	**Total Due**	$2,179.90	$2,179.90	**$4,359.80**	09/02/2025
			0	0	**Paid**	$2,179.90	$2,179.90	**$4,359.80**	MURZYNSKI, DALE L TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-17-400-001	08001	7303 FARM TR	33,460	0	**Tax Due**	$3,809.44	$3,809.44	**$7,618.88**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	36,000	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRL	0011	W 1/2 SE 8-4-310 S17 T08 R4	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	80.0000		50,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			122,650	0	**Total Due**	$3,809.44	$3,809.44	**$7,618.88**	06/02/2025
			0	0	**Paid**	$3,809.44	$3,809.44	**$7,618.88**	LOUCKS, R LAMAR & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-17-400-002	08001	7303 FARM TR	17,550	0	**Tax Due**	$598.80	$598.80	**$1,197.60**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	NE SE 8-4-309 S17 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,550	0	**Total Due**	$598.80	$598.80	**$1,197.60**	06/02/2025
			0	0	**Paid**	$598.80	$598.80	**$1,197.60**	LOUCKS, R LAMAR & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-17-400-003	08001	7303 FARM TR	17,300	0	**Tax Due**	$590.27	$590.27	**$1,180.54**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	SE SE 8-4-311 S17 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,300	0	**Total Due**	$590.27	$590.27	**$1,180.54**	06/02/2025
			0	0	**Paid**	$590.27	$590.27	**$1,180.54**	LOUCKS, R LAMAR & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-17-400-301	08001		3,000	0	**Tax Due**	$102.36	$102.36	**$204.72**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SE & SE SE COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	8-4-707-18 16-17.1-400-001 S17 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	**Total Due**	$102.36	$102.36	**$204.72**	07/21/2025
			0	0	**Paid**	$102.36	$102.36	**$204.72**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-17-400-302	08001		1,000	0	**Tax Due**	$34.12	$34.12	**$68.24**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE COAL RIGHTS 8-4-707-2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	16-17.1-400-002 S17 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$34.12	$34.12	**$68.24**	07/21/2025
			0	0	**Paid**	$34.12	$34.12	**$68.24**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-100-003	08001	194 WASHBOARD TR	3,790	0	**Tax Due**	$527.69	$527.69	**$1,055.38**	**First Installment**
WHITLOW, BERNARD RUSSELL JR & SUS	6.82390	HILLSBORO, IL 62049-0000	1,936	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
ANN ROBINSON	0011	NE NW 8-4-319 S18 T08 R4	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITLOW, BERNARD RUSSELL JR &
318 BURDELL LN	40.0000		26,080	8,450	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			34,916	0	**Total Due**	$527.69	$527.69	**$1,055.38**	07/07/2025
			0	0	**Paid**	$527.69	$527.69	**$1,055.38**	WHITLOW, BERNARD RUSSELL JR &
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-100-004	08001	OLD LITCHFIELD TR	4,610	0	**Tax Due**	$157.29	$157.29	**$314.58**	**First Installment**
LEDFORD, RICHARD & STACY	6.82390	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
805 E UNION AV	0021	W 1/2 SE NW 8-4-323 S18 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEDFORD, RICHARD & STACY
Litchfield, IL 62056-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,610	0	**Total Due**	$157.29	$157.29	**$314.58**	09/05/2025
			0	0	**Paid**	$157.29	$157.29	**$314.58**	LEDFORD, RICHARD & STACY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-18-100-005	08001	194 WASHBOARD TR	3,540	0	Tax Due	$120.79	$120.79	$241.58	First Installment
WHITLOW, BERNARD RUSSELL JR & SUS.	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
ANN ROBINSON	0021	E 1/2 SE NW 8-4-322 S18 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITLOW, BERNARD RUSSELL JR &
318 BURDELL LANE	17.7000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			3,540	0	Total Due	$120.79	$120.79	$241.58	07/07/2025
			0	0	Paid	$120.79	$120.79	$241.58	WHITLOW, BERNARD RUSSELL JR &
				0	Unpaid	$0.00	$0.00	$0.00	
16-18-100-007	08001	195 WASHBOARD TR	0	0	Tax Due	$1,372.63	$1,372.63	$2,745.26	First Installment
MEYER, ROBERT J	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
195 WASHBOARD TRAIL	0040	PT W 1/2 NW AS IN 356-14-BEG 595'S NE	5,400	0	Pen. Due	$0.00	$0.00	$0.00	MEYER, ROBERT J
HILLSBORO, IL 62049-0000	4.9000	COR S 703.11' NW135.93' TO C/L CRK NW	42,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ALG SD C/L SE500.71' TO POB 8-4-321-1	48,230	0	Total Due	$1,372.63	$1,372.63	$2,745.26	07/17/2025
		S18 T08 R4	0	0	Paid	$1,372.63	$1,372.63	$2,745.26	MEYER, ROBERT J
				0	Unpaid	$0.00	$0.00	$0.00	
16-18-100-011	08001	OLD LITCHFIELD TR	2,670	0	Tax Due	$91.10	$91.10	$182.20	First Installment
MILLER, KEITH	6.82390	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
13079 IL RT 140	0021	ALL THAT PT W1/2 NW1/4 LYG S OF OLD	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KEITH
NEW DOUGLAS, IL 62074-	9.3500	LITCHFIELD TRL & W OF WEST FORK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SHOAL CREEK	2,670	0	Total Due	$91.10	$91.10	$182.20	06/24/2025
		S18 T8 R4	0	0	Paid	$91.10	$91.10	$182.20	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
16-18-100-012	08001	OLD LITCHFIELD TR	1,610	0	Tax Due	$54.93	$54.93	$109.86	First Installment
MULLINS MAX B HOLDINGS LLC	6.82390	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
5002 MONKE LN	0021	PT NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	7.1000	S18 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,610	0	Total Due	$54.93	$54.93	$109.86	06/30/2025
			0	0	Paid	$54.93	$54.93	$109.86	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-18-100-015	08001	OLD LICHFIELD TR	9,470	0	Tax Due	$323.11	$323.11	$646.22	First Installment
BOHNENSTIEHL, JASON R & DANA E	6.82390	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
3524 OLD STAUNTON RD	0021	PT NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOHNENSTIEHL, JASON R & DANA E
EDWARDSVILLE, IL 62025-	34.4600	S18 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,470	0	Total Due	$323.11	$323.11	$646.22	06/18/2025
			0	0	Paid	$323.11	$323.11	$646.22	BOHNENSTIEHL, JASON R & DANA E
				0	Unpaid	$0.00	$0.00	$0.00	
16-18-100-016	08001	OLD LITCHFIELD TR	2,990	0	Tax Due	$102.02	$102.02	$204.04	First Installment
CCB LAND LLC C/O CHAD BOHNENSTIEHL	6.82390	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
1 HUMMINGBIRD LN	0021	PT NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	CCB LAND LLC C/O CHAD BOHNENST
EDWARDSVILLE, IL 62025-	13.7500	S18 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,990	0	Total Due	$102.02	$102.02	$204.04	07/10/2025
			0	0	Paid	$102.02	$102.02	$204.04	CCB LAND LLC C/O CHAD BOHNENST
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-18-100-017	08001	WASHBOARD TR	0	0	**Tax Due**	$204.38	$204.38	**$408.76**	**First Installment**
WAGGONER, SARAH	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
138 HORSESHOE LN	0030	N594.90' LYG E SHOAL CRK NW1/4 NW1/4 S18 T8 R4	5,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGGONER, SARAH
LITCHFIELD, IL 62056-	6.4700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,990	0	**Total Due**	$204.38	$204.38	**$408.76**	05/31/2025
			0	0	**Paid**	$204.38	$204.38	**$408.76**	WAGGONER, SARAH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-100-018	08001	203 WASHBOARD TR	0	0	**Tax Due**	$1,950.27	$1,950.27	**$3,900.54**	**First Installment**
PERKINS, CHRISTINE S	6.82390	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
203 WASHBOARD TR	0040	S 325 FT LYING EASTERLY OF SHOAL CREEK WITHIN THAT PART OF 18 ACRES OFF THE N END OF THE SW 1/4 NW 1/4 SEC 18 S18 T8 R4	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANKER' BANK
HILLSBORO, IL 62049-	5.0000		57,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,160	0	**Total Due**	$1,950.27	$1,950.27	**$3,900.54**	08/18/2025
			0	0	**Paid**	$1,950.27	$1,950.27	**$3,900.54**	BANKERS BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-100-301	08001		450	0	**Tax Due**	$15.36	$15.36	**$30.72**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 18 AC NW NW COAL RIGHTS 8-4-707-77 16-18.1-100-001 S18 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	18.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	**Total Due**	$15.36	$15.36	**$30.72**	07/21/2025
			0	0	**Paid**	$15.36	$15.36	**$30.72**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-100-302	08001		500	0	**Tax Due**	$17.06	$17.06	**$34.12**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL TH PT S1/2 NW1/4 LYG E SHOAL CREEK & N-W & S OF THE PUBLIC ROADWAYS S18 T8 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$17.06	$17.06	**$34.12**	07/21/2025
			0	0	**Paid**	$17.06	$17.06	**$34.12**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-200-001	08001	194 WASHBOARD TR	4,530	0	**Tax Due**	$154.56	$154.56	**$309.12**	**First Installment**
WHITLOW, BERNARD RUSSELL JR & SUS	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
ANN ROBINSON	0021	W 1/2 NW NE 8-4-314 S18 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITLOW, BERNARD RUSSELL JR &
318 BURDELL LANE	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			4,530	0	**Total Due**	$154.56	$154.56	**$309.12**	07/07/2025
			0	0	**Paid**	$154.56	$154.56	**$309.12**	WHITLOW, BERNARD RUSSELL JR &
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-200-007	08001	N OF LITCHFIELD TR	2,490	0	**Tax Due**	$84.96	$84.96	**$169.92**	**First Installment**
LENTZ, JOHN & CHRISTINA	6.82390	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
6285 OLD LITCHFIELD TRL	0021	PT SE NE 8-4-318A S18 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LENTZ, JOHN & CHRISTINA
Hillsboro, IL 62049-	39.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,490	0	**Total Due**	$84.96	$84.96	**$169.92**	09/05/2025
			0	0	**Paid**	$84.96	$84.96	**$169.92**	LENTZ, JOHN & CHRISTINA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-18-200-008	08001	35 ARTS LN	0	0	**Tax Due**	$19.11	$19.11	**$38.22**	**First Installment**
CARPENTER, KRISTINE K	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
35 ARTS LN	0030	SE PT SE NE 8-4-318 S18 T08 R4	560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARPENTER, KRISTINE K
Hillsboro, IL 62049-	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	**Total Due**	$19.11	$19.11	**$38.22**	08/20/2025
			0	0	**Paid**	$19.11	$19.11	**$38.22**	CARPENTER, KRISTINE K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-200-009	08001	6257 OLD LITCHFIELD TR	0	0	**Tax Due**	$1,946.86	$1,946.86	**$3,893.72**	**First Installment**
KING, CASEY & MALINDA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6257 OLD LITCHFIELD TR	0040	PT E1/2 8-4-317 S18 T08 R4	5,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	3.8700		57,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,060	0	**Total Due**	$1,946.86	$1,946.86	**$3,893.72**	09/02/2025
			0	0	**Paid**	$1,946.86	$1,946.86	**$3,893.72**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-200-010	08001	107 BURDELL LN	4,090	0	**Tax Due**	$139.55	$139.55	**$279.10**	**First Installment**
LEETHAM, RANDY A	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
107 BURDELL LANE	0021	NE NE & E 1/2 NW NE 8-4-312 & 313 S18 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEETHAM, RANDY A TRUSTEE
Hillsboro, IL 62049-	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,090	0	**Total Due**	$139.55	$139.55	**$279.10**	07/18/2025
			0	0	**Paid**	$139.55	$139.55	**$279.10**	LEETHAM, RANDY A TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-200-013	08001	NORTH OF OLD LITCHFIELD TR	0	0	**Tax Due**	$238.84	$238.84	**$477.68**	**First Installment**
KING, CASEY & MALINDA	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6257 OLD LITCHFIELD TR	0030	PT W1/2 NE1/4 COM SW COR N544.50' TO POB N112.8' E662.23' S650.95' W332.62' N 378.99' NWSTRLY361.14' TO POB S18 T8 R4	7,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	6.4700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,000	0	**Total Due**	$238.84	$238.84	**$477.68**	09/02/2025
			0	0	**Paid**	$238.84	$238.84	**$477.68**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-200-014	08001	6285 OLD LITCHFIELD TR	1,790	0	**Tax Due**	$3,105.56	$3,105.56	**$6,211.12**	**First Installment**
LENTZ, JOHN & CHRISTINA	6.82390	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
6285 OLD LITCHFIELD TRL	0011	PT NW SE S18 T8 R4	4,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LENTZ, JOHN & CHRISTINA
Hillsboro, IL 62049-	33.0000		90,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			97,020	0	**Total Due**	$3,105.56	$3,105.56	**$6,211.12**	09/05/2025
			0	0	**Paid**	$3,105.56	$3,105.56	**$6,211.12**	LENTZ, JOHN & CHRISTINA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-18-200-301	08001		1,000	0	**Tax Due**	$34.12	$34.12	**$68.24**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE COAL RIGHTS REVISED 8-4-688-20 16-18.1-200-001 S18 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$34.12	$34.12	**$68.24**	07/21/2025
			0	0	**Paid**	$34.12	$34.12	**$68.24**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-18-200-303	08001		1,500	0	Tax Due	$51.18	$51.18	**$102.36**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 3/4 N 1/2 NE COAL RIGHTS 8-4-707-20	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	60.0000	16-18.1-200-003 S18 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	Total Due	$51.18	$51.18	**$102.36**	
			0	0	Paid	$51.18	$51.18	**$102.36**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-18-200-306	08001		988	0	Tax Due	$33.71	$33.71	**$67.42**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW NE EX 3 1/2 AC SW COR & E 3/4 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	39.5000	SE LYG N OF RD COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-707-21 16-18.1-200-006 S18 T08 R4	988	0	Total Due	$33.71	$33.71	**$67.42**	
			0	0	Paid	$33.71	$33.71	**$67.42**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-18-300-001	08001	E 6TH RD	22,520	0	Tax Due	$768.37	$768.37	**$1,536.74**	**First Installment**
MILLER, KEITH A	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 ILLINOIS RT 140	0021	W 1/2 SW 8-4-327 S18 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	83.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,520	0	Total Due	$768.37	$768.37	**$1,536.74**	
			0	0	Paid	$768.37	$768.37	**$1,536.74**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, KEITH
16-18-400-008	08001	WALSHVILLE TR	5,960	0	Tax Due	$203.35	$203.35	**$406.70**	**First Installment**
ORLAND, MELBA D C/O WILLIAM ORLAND	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
9827 PEBBLE BEACH DR	0021	N 1/2 SE SE 8-4-333 S18 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORLAND, MELBA D
SAN TEE, CA 92071-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,960	0	Total Due	$203.35	$203.35	**$406.70**	
			0	0	Paid	$203.35	$203.35	**$406.70**	08/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ORLAND, MELBA D
16-18-400-011	08001	6405 OLD LITCHFIELD TR	0	0	Tax Due	$179.81	$179.81	**$359.62**	**First Installment**
ROACH, FREDDIE	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6383 OLD LITCHFIELD TR	0040	E 332 82/100 FT NE SE LYG N OF RD	5,010	0	Pen. Due	$0.00	$0.00	**$0.00**	ROACH, FREDDIE
Hillsboro, IL 62049-	3.5100	8-4-329 B S18 T08 R4	260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,270	0	Total Due	$179.81	$179.81	**$359.62**	
			0	0	Paid	$179.81	$179.81	**$359.62**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROACH, FREDDIE
16-18-400-012	08001	9101 WALSHVILLE TR	9,980	0	Tax Due	$519.98	$519.98	**$1,039.96**	**First Installment**
ORLAND MELBA D C/O WILLIAM ORLAND	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
9827 PEBBLE BEACH DR	0011	N 1/2 SE LYG S OF RD EX W 10 AC NW	3,020	0	Pen. Due	$0.00	$0.00	**$0.00**	ORLAND, MELBA D
SAN TEE, CA 92071-0000	52.0000	SE 8-4-330 INC 328 S18 T08 R4	2,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,240	0	Total Due	$519.98	$519.98	**$1,039.96**	
			0	0	Paid	$519.98	$519.98	**$1,039.96**	08/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ORLAND, MELBA D

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-18-400-021	08001	6301 OLD LITCHFIELD TR	0	0	Tax Due	$1,762.62	$1,762.62	**$3,525.24**	**First Installment**
CHRIST, ANTHONY & ASHLEY C/O FIRST COMMUNITY BNK HILLSBORO	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
807 S MAIN ST	0040	PT NE1/4 SE1/4 LYG N OF RD	3,710	0	Pen. Due	$0.00	$0.00	**$0.00**	CHRIST, ANTHONY M & ASHLEY
P O BOX 40	4.0600	S18 T8 R4	53,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			57,660	0	Total Due	$1,762.62	$1,762.62	**$3,525.24**	09/05/2025
			0	0	Paid	$1,762.62	$1,762.62	**$3,525.24**	CHRIST, ANTHONY M & ASHLEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-18-400-022	08001	6383 OLD LITCHFIELD TR	0	0	Tax Due	$756.09	$756.09	**$1,512.18**	**First Installment**
ROACH, FRED E & CHRISTIE	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6383 OLD LITCHFIELD TRL	0040	PT NE1/4 SE1/4	3,590	5,000	Pen. Due	$0.00	$11.34	**$11.34**	ROACH, FRED E & CHRISTIE
Hillsboro, IL 62049-	3.3700	S18 T8 R4	37,960	3,390	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,550	0	Total Due	$756.09	$767.43	**$1,523.52**	09/30/2025
			0	0	Paid	$756.09	$767.43	**$1,523.52**	ROACH, FRED E & CHRISTIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-18-400-023	08001	OLD LITCHFIELD TR	210	0	Tax Due	$7.17	$7.17	**$14.34**	**First Installment**
MARTINCIC, JOHN P JR	6.82390	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
207 E OSAGE AVE	0021	PT SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTINCIC, JOHN P JR
HILLSBORO, IL 62049-0000	0.9000	S18 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			210	0	Total Due	$7.17	$7.17	**$14.34**	09/05/2025
			0	0	Paid	$7.17	$7.17	**$14.34**	MARTINCIC, JOHN P JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-18-400-024	08001	OLD LITCHFIELD TR	260	0	Tax Due	$8.87	$8.87	**$17.74**	**First Installment**
MARTINCIC, JOHN P JR	6.82390	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
207 E OSAGE AVE	0021	PT SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTINCIC, JOHN P JR
HILLSBORO, IL 62049-0000	3.0900	S18 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			260	0	Total Due	$8.87	$8.87	**$17.74**	09/05/2025
			0	0	Paid	$8.87	$8.87	**$17.74**	MARTINCIC, JOHN P JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
		PT SE1/4							
		S18 T8 R4							
16-18-400-025	08001	OLD LITCHFIELD TR	3,960	0	Tax Due	$135.12	$135.12	**$270.24**	**First Installment**
MARTINCIC, JOHN P JR	6.82390	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
207 E OSAGE AVE	0021	PT S1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTINCIC, JOHN P JR
HILLSBORO, IL 62049-0000	40.6800	S18 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,960	0	Total Due	$135.12	$135.12	**$270.24**	09/05/2025
			0	0	Paid	$135.12	$135.12	**$270.24**	MARTINCIC, JOHN P JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-18-400-301	08001		1,120	0	Tax Due	$38.22	$38.22	**$76.44**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT S1/2 SEC 18 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	44.6700	S18 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,120	0	Total Due	$38.22	$38.22	**$76.44**	07/21/2025
			0	0	Paid	$38.22	$38.22	**$76.44**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-18-400-305	08001		450	0	Tax Due	$15.36	$15.36	$30.72	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 147	7100	NE SE LYG NLY OF RD COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	18.0000	8-4-707-19 16-18.1-400-005 S18 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			450	0	Total Due	$15.36	$15.36	$30.72	07/18/2025
			0	0	Paid	$15.36	$15.36	$30.72	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-19-100-004	08001	E 6TH RD	9,050	0	Tax Due	$308.78	$308.78	$617.56	First Installment
MILLER KEITH & MELANIE MC GEE,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2001 NIEMANSVILLE TRL	0021	PT NW NW LYG W OF SHOAL CRK & PT	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KEITH
WALSHVILLE, IL 62091-	34.4800	OF THE N 727.54' SW NW LYG W OF SHOAL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S19 T8 R4	9,050	0	Total Due	$308.78	$308.78	$617.56	06/24/2025
			0	0	Paid	$308.78	$308.78	$617.56	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
16-19-100-007	08001	E 6TH RD	75,920	0	Tax Due	$2,590.35	$2,590.35	$5,180.70	First Installment
MILLER KEITH & MELANIE MC GEE,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2001 NIEMANSVILLE TRL	0021	PT SECS 18 & 19	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KEITH
WALSHVILLE, IL 62091-	250.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,920	0	Total Due	$2,590.35	$2,590.35	$5,180.70	06/24/2025
			0	0	Paid	$2,590.35	$2,590.35	$5,180.70	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
16-19-200-007	08001	8369 WALSHVILLE TR	0	0	Tax Due	$112.94	$112.94	$225.88	First Installment
HAMMOND, ROGER	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
3386 HONEY BEND AV	0040	PT NE NE 8-4-335 S19 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	HAMMOND, ROGER
Litchfield, IL 62056-	1.0000		200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,310	0	Total Due	$112.94	$112.94	$225.88	07/01/2025
			0	0	Paid	$112.94	$112.94	$225.88	HAMMOND, ROGER
				0	Unpaid	$0.00	$0.00	$0.00	
16-19-200-008	08001	8357 WALSHVILLE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOXSEY, MELVIN D JR	6.82390	HILLSBORO, IL 62049-0000	0	3,690	Drainage Due	$0.00	$0.00	$0.00	
8357 WALSHVILLE TR	0040	PT BAL NE NE 2 HOMES ON PRIV TAX	3,110	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	1.0000	8-4-337 1/2 S19 T08 R4	2,580	0	Cost Due	$0.00	$0.00	$0.00	
			5,690	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-19-200-012	08001	8295 WALSHVILLE TR	3,290	0	Tax Due	$259.99	$259.99	$519.98	First Installment
SHIPMAN, RICKY LEE C/O BANK OF	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0011	N 30 AC SE NE EX S 361 1/2 FT E 361 1/2	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	27.0000	FT 8-4-342 S19 T08 R4	12,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			18,620	0	Total Due	$259.99	$259.99	$519.98	07/09/2025
			0	0	Paid	$259.99	$259.99	$519.98	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-19-200-013	08001	8247 WALSHVILLE TR	0	0	**Tax Due**	$37.19	$37.19	**$74.38**	**First Installment**
WHITE, DAVID L	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
8247 WALSHVILLE TR	0040	S 361 1/2 FT E 361 1/2 FT N 30 AC SE NE	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, DAVID L
Hillsboro, IL 62049-	3.0000	8-4-342-1 S19 T08 R4	8,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,090	0	**Total Due**	$37.19	$37.19	**$74.38**	
			0	0	**Paid**	$37.19	$37.19	**$74.38**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, DAVID L
16-19-200-017	08001	8331 WALSHVILLE TR	2,530	0	**Tax Due**	$2,562.72	$2,562.72	**$5,125.44**	**First Installment**
ELAM, GEORGE F	6.82390	HILLSBORO, IL 62049-0000	15,290	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0011	PT NE NE	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELAM, GEORGE F
Hillsboro, IL 62049-	15.3800	S19 T8 R4	65,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			86,110	0	**Total Due**	$2,562.72	$2,562.72	**$5,125.44**	
			0	0	**Paid**	$2,562.72	$2,562.72	**$5,125.44**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELAM, GEORGE F
16-19-200-020	08001	WALSHVILLE TR	22,460	0	**Tax Due**	$766.33	$766.33	**$1,532.66**	**First Installment**
LAY, ROSS	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	PT SEC'S 18 & 19	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	132.9000	S19 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,460	0	**Total Due**	$766.33	$766.33	**$1,532.66**	
			0	0	**Paid**	$766.33	$766.33	**$1,532.66**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
16-19-200-022	08001	8223 WALSHVILLE TR	0	0	**Tax Due**	$1,045.08	$1,045.08	**$2,090.16**	**First Installment**
SHIPMAN, ROGER & RITA RENE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8223 WALSHVILLE TR	0040	E 250' OF S 10 AC SE NE	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHIPMAN, ROGER & RITA RENE
Hillsboro, IL 62049-	1.7100	S19 T8 R4	33,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,630	0	**Total Due**	$1,045.08	$1,045.08	**$2,090.16**	
			0	0	**Paid**	$1,045.08	$1,045.08	**$2,090.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHIPMAN, ROGER & RITA RENE
16-19-200-023	08001	8205 WALSHVILLE TR	1,410	0	**Tax Due**	$243.89	$243.89	**$487.78**	**First Installment**
SHIPMAN, RODNEY & JULI C/O BANK OF HILLSBORO	6.82390	HILLSBORO, IL 62049-0000	2,950	2,852	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0011	S 10 AC SE NE & 32' X 250' STRIP ON THE S END	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	8.2900	S19 T8 R4	2,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,000	0	**Total Due**	$243.89	$243.89	**$487.78**	
			0	0	**Paid**	$243.89	$243.89	**$487.78**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
16-19-300-003	08001	SOUTH OF FLITZ TR	9,460	0	**Tax Due**	$322.77	$322.77	**$645.54**	**First Installment**
CONNER, BERNARD M TRUST	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6429 N SPARTA ST	0021	SW SW 8-4-348 S19 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, BERNARD M TRUST
STEELEVILLE, IL 62288-	42.7000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,460	0	**Total Due**	$322.77	$322.77	**$645.54**	
			0	0	**Paid**	$322.77	$322.77	**$645.54**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CONNER, BERNARD M TRUST

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-19-300-004	08001	SOUTH OF FLITZ TR	3,030	0	Tax Due	$103.38	$103.38	**$206.76**	**First Installment**
CONNER, BERNARD M TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6429 N SPARTA ST	0021	W 1/2 SE SW 8-4-350 S19 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNER, BERNARD M TRUST
STEELEVILLE, IL 62288-	21.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,030	0	Total Due	$103.38	$103.38	**$206.76**	07/16/2025
			0	0	Paid	$103.38	$103.38	**$206.76**	CONNER, BERNARD M TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-300-005	08001	105 WHITE LN	3,180	0	Tax Due	$108.50	$108.50	**$217.00**	**First Installment**
MEYER, WILLIAM P & DELORES J REV LIV TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
105 WHITE LN	0021	E 1/2 SE SW 8-4-349 S19 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, WILLIAM P & DELORES J REV
Hillsboro, IL 62049-	21.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,180	0	Total Due	$108.50	$108.50	**$217.00**	07/31/2025
			0	0	Paid	$108.50	$108.50	**$217.00**	MEYER, WILLIAM P & DELORES J REV
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-300-006	08001	E 6TH RD	12,390	0	Tax Due	$422.74	$422.74	**$845.48**	**First Installment**
MILLER KEITH & MELANIE MC GEE,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
2001 NIEMANSVILLE TRL	0021	PT NW SW LYG W SHOAL CRK & PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
WALSHVILLE, IL 62091-	44.4900	S19 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,390	0	Total Due	$422.74	$422.74	**$845.48**	06/24/2025
			0	0	Paid	$422.74	$422.74	**$845.48**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-300-303	08001		1,605	0	Tax Due	$54.76	$54.76	**$109.52**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 147	7100	SW SW & W 1/2 SE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	64.2000	8-4-707-22 16-19.1-300-003 S19 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,605	0	Total Due	$54.76	$54.76	**$109.52**	07/18/2025
			0	0	Paid	$54.76	$54.76	**$109.52**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-400-001	08001	8223 WALSHVILLE TR	3,970	0	Tax Due	$135.46	$135.46	**$270.92**	**First Installment**
LISTER, NATHANIEL A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
290 CANTERBURY LN	0021	NW SE 8-4-353 S19 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LISTER, NATHANIEL A
HIGHLAND, IL 62249-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,970	0	Total Due	$135.46	$135.46	**$270.92**	06/30/2025
			0	0	Paid	$135.46	$135.46	**$270.92**	LISTER, NATHANIEL A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-19-400-007	08001	8102 N 8TH AV	7,970	0	Tax Due	$271.93	$271.93	**$543.86**	**First Installment**
SMOOT, ERIC & MIKI	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
8079 WALSHVILLE TR	0021	N 1/3 E 1/2 SE (EX BEG 685' E SW COR N 180' E 120' S 180' W 120' TO POB) 8-4-352 S19 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMOOT, ERIC & MIKI
HILLSBORO, IL 62049-	25.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,970	0	Total Due	$271.93	$271.93	**$543.86**	07/14/2025
			0	0	Paid	$271.93	$271.93	**$543.86**	SMOOT, ERIC & MIKI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-19-400-009	08001	105 WHITE LN	5,190	0	Tax Due	$652.81	$652.81	**$1,305.62**	**First Installment**
MEYER, WILLIAM P & DELORES J REV LIV TRUST	6.82390	HILLSBORO, IL 62049-0000	920	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
105 WHITE LN	0011	SW SE 8-4-354 & 355 & 356 S19 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, WILLIAM P & DELORES J REV
Hillsboro, IL 62049-	40.0000		30,770	9,857	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,990	0	Total Due	$652.81	$652.81	**$1,305.62**	
			0	0	Paid	$652.81	$652.81	**$1,305.62**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, WILLIAM P & DELORES J REV
16-19-400-010	08001	8709 WALSHVILLE TR	1,530	0	Tax Due	$2,752.08	$2,752.08	**$5,504.16**	**First Installment**
SMOOT, ERIC & MIKI	6.82390	Hillsboro, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
8079 WALSHVILLE TR	0011	N400' 2/3 E1/2 SE1/4 & COM SW COR NE1/3 E1/2 SE1/4 E685' TO POB N180' E120' S180' TH W120' TO POB S19 T8 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	SMOOT, ERIC & MIKI
HILLSBORO, IL 62049-	12.1200		82,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,660	0	Total Due	$2,752.08	$2,752.08	**$5,504.16**	
			0	0	Paid	$2,752.08	$2,752.08	**$5,504.16**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMOOT, ERIC & MIKI
16-19-400-011	08001	8077 WALSHVILLE TR	13,490	0	Tax Due	$799.42	$799.42	**$1,598.84**	**First Installment**
SMOOT, GLENDA	6.82390	HILLSBORO, IL 62049-0000	9,940	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
8077 WALSHVILLE TRL	0011	S2/3 E1/2 SE1/4 (EX N400') S19 T8 R4	3,110	1,328	Pen. Due	$0.00	$0.00	**$0.00**	SMOOT, GLENDA
Hillsboro, IL 62049-	41.2200		15,630	11,412	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,170	0	Total Due	$799.42	$799.42	**$1,598.84**	
			0	0	Paid	$799.42	$799.42	**$1,598.84**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMOOT, GLENDA
16-19-400-301	08001		1,000	0	Tax Due	$34.12	$34.12	**$68.24**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW SE COAL RIGHTS 8-4-707-23 16-19.1-400-001 S19 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.12	$34.12	**$68.24**	
			0	0	Paid	$34.12	$34.12	**$68.24**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-19-400-302	08001		1,538	0	Tax Due	$52.48	$52.48	**$104.96**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SE & E 1/2 SE SW COAL RIGHTS 8-4-707-43 16-19.1-400-002 S19 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	61.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,538	0	Total Due	$52.48	$52.48	**$104.96**	
			0	0	Paid	$52.48	$52.48	**$104.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-19-400-305	08001		667	0	Tax Due	$22.76	$22.76	**$45.52**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/3 E 1/2 SE COAL RIGHTS REVISED 8-4-688-21 1/2 16-19.1-400-005 S19 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	26.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$22.76	$22.76	**$45.52**	
			0	0	Paid	$22.76	$22.76	**$45.52**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-19-400-309	08001		1,333	0	Tax Due	$45.48	$45.48	$90.96	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 1/3 NE SE & SE SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	53.3300	REVISED 8-4-688-21 16-19.1-400-009 S19 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,333	0	Total Due	$45.48	$45.48	$90.96	07/21/2025
			0	0	Paid	$45.48	$45.48	$90.96	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-20-000-996	08001	WALSHVILLE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TREASURER	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	2 83/100 AC FOR RD 8-4-363A S20 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	2.8300		0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-20-100-001	08001	7042 FARM TR	10,540	0	Tax Due	$359.62	$359.62	$719.24	First Installment
LOUCKS, DAVID & ROBIN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
8341 MILLER TRL	0021	W 30 AC N 1/2 NW 8-4-360 S20 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,540	0	Total Due	$359.62	$359.62	$719.24	08/26/2025
			0	0	Paid	$359.62	$359.62	$719.24	LOUCKS, DAVID & ROBIN
				0	Unpaid	$0.00	$0.00	$0.00	
16-20-100-002	08001	7042 FARM TR	2,810	0	Tax Due	$2,218.45	$2,218.45	$4,436.90	First Installment
LOUCKS, DAVID & ROBIN	6.82390	HILLSBORO, IL 62049-0000	9,540	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
8341 MILLER TRL	0011	PT N1/2 SW NW 8-4-362 S20 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	10.0000		49,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,020	0	Total Due	$2,218.45	$2,218.45	$4,436.90	08/26/2025
			0	0	Paid	$2,218.45	$2,218.45	$4,436.90	LOUCKS, DAVID & ROBIN
				0	Unpaid	$0.00	$0.00	$0.00	
16-20-100-003	08001	8248 WALSHVILLE TR	0	0	Tax Due	$1,772.85	$1,772.85	$3,545.70	First Installment
PAGE, TERRY A	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
8248 WALSHVILLE TRAIL	0040	W PT SW NW 493 FT X 530 FT 8-4-363B	4,160	5,000	Pen. Due	$0.00	$0.00	$0.00	PAGE, TERRY A
HILLSBORO, IL 62049-0000	6.0000	S20 T08 R4	58,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,960	0	Total Due	$1,772.85	$1,772.85	$3,545.70	08/29/2025
			0	0	Paid	$1,772.85	$1,772.85	$3,545.70	PAGE, TERRY A
				0	Unpaid	$0.00	$0.00	$0.00	
16-20-100-005	08001	8170-8172 WALSHVILLE TR	45,340	0	Tax Due	$1,569.50	$1,569.50	$3,139.00	First Installment
SMOOT, ERIC & MIKI	6.82390	HILLSBORO, IL 62049-0000	660	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
8079 WALSHVILLE TR	0011	PT S1/2 NW & N880' SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SMOOT, ERIC & MIKI
HILLSBORO, IL 62049-	114.5100	S20 T8 R4 8-4-363	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,000	0	Total Due	$1,569.50	$1,569.50	$3,139.00	07/14/2025
			0	0	Paid	$1,569.50	$1,569.50	$3,139.00	SMOOT, ERIC & MIKI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-20-100-006	08001	7303 FARM TR	21,620	0	Tax Due	$737.67	$737.67	**$1,475.34**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	N 1/2 NW EX W 30 ACS & EX S 250' N 900'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	48.2800	E 300' 8-4-361 S20 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,620	0	Total Due	$737.67	$737.67	**$1,475.34**	
			0	0	Paid	$737.67	$737.67	**$1,475.34**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
16-20-100-007	08001	7237 FARM TR	0	0	Tax Due	$1,024.95	$1,024.95	**$2,049.90**	**First Installment**
JACOB, STEVE & DIANE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7237 FARM TRAIL	0040	S 250' N 900' E 300' N 1/2 NW 8-4-361-1	3,390	0	Pen. Due	$0.00	$0.00	**$0.00**	JACOB, STEVE & DIANE
HILLSBORO, IL 62049-0000	1.7200	S20 T8 R4	32,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,040	0	Total Due	$1,024.95	$1,024.95	**$2,049.90**	
			0	0	Paid	$1,024.95	$1,024.95	**$2,049.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JACOB, STEVE & DIANE
16-20-100-008	08001	SOUTH OF FARM TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY TREASURER	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	.70 AC TR LYG PT NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	0.7000	S20 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-100-301	08001		2,000	0	Tax Due	$68.24	$68.24	**$136.48**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NW COAL RIGHTS 8-4-707-90	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	16-20.1-100-001 S20 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$68.24	$68.24	**$136.48**	
			0	0	Paid	$68.24	$68.24	**$136.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-20-100-302	08001		2,000	0	Tax Due	$68.24	$68.24	**$136.48**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 NW COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	8-4-688-22 1/4 16-20.1-100-002 S20 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$68.24	$68.24	**$136.48**	
			0	0	Paid	$68.24	$68.24	**$136.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-20-200-001	08001	FARM TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT W 1/2 NE 8-4-359A S20 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-20-200-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 6.82390 0090 0.3000	FARM TR HILLSBORO, IL 62049-0000 W PT E 1/2 NE 8-4-358A S20 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-20-200-005 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 6.82390 0021 60.0000	7303 FARM TR HILLSBORO, IL 62049-0000 E PT E 1/2 NE 8-4-357 S20 T08 R4	18,430 0 0 0 18,430 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$628.82 $0.00 $0.00 $0.00 $628.82 $628.82 $0.00	$628.82 $0.00 $0.00 $0.00 $628.82 $628.82 $0.00	**$1,257.64** **$0.00** **$0.00** **$0.00** **$1,257.64** **$1,257.64** **$0.00**	**First Installment** 06/02/2025 LOUCKS, R LAMAR & HELEN M **Second Installment** 06/02/2025 LOUCKS, R LAMAR & HELEN M
16-20-200-006 GARRETT, LARRY E 211 LITTLE COOSA RD Blairsville, GA 30512-	08001 6.82390 0021 97.7000	FARM TR Hillsboro, IL 62049 W 1/2 NE & W PT E 1/2 NE 8-4-359 & 358 S20 T08 R4	31,480 0 0 0 31,480 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,074.08 $0.00 $0.00 $0.00 $1,074.08 $1,074.08 $0.00	$1,074.08 $0.00 $0.00 $0.00 $1,074.08 $1,074.08 $0.00	**$2,148.16** **$0.00** **$0.00** **$0.00** **$2,148.16** **$2,148.16** **$0.00**	**First Installment** 05/28/2025 GARRETT, LARRY E **Second Installment** 05/28/2025 GARRETT, LARRY E
16-20-200-303 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	08001 6.82390 7100 180.0000	W 100 AC NE & W 1/2 SE COAL RIGHTS 8-4-707-24 16-20.1-200-003 S20 T08 R4	4,500 0 0 0 4,500 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$153.54 $0.00 $0.00 $0.00 $153.54 $153.54 $0.00	$153.54 $0.00 $0.00 $0.00 $153.54 $153.54 $0.00	**$307.08** **$0.00** **$0.00** **$0.00** **$307.08** **$307.08** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC
16-20-300-001 SMOOT, GLENDA 8077 WALSHVILLE TRL Hillsboro, IL 62049-	08001 6.82390 0021 27.0000	8077 WALSHVILLE TR HILLSBORO, IL 62049-0000 W PT S 2/3 SW 8-4-365 S20 T08 R4	9,410 0 0 0 9,410 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$321.07 $0.00 $0.00 $0.00 $321.07 $321.07 $0.00	$321.07 $0.00 $0.00 $0.00 $321.07 $321.07 $0.00	**$642.14** **$0.00** **$0.00** **$0.00** **$642.14** **$642.14** **$0.00**	**First Installment** 07/14/2025 SMOOT, GLENDA **Second Installment** 07/14/2025 SMOOT, GLENDA
16-20-300-002 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	08001 6.82390 0090 3.0000	WALSHVILLE TR HILLSBORO, IL 62049-0000 3 AC ROAD W PT S 2/3 SW DOCKET NO 87-68-99 8-4-365A S20 T08 R4	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**

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Township HILLSBORO

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16-20-300-004	08001	7550 WALSHVILLE TR	0	0	**Tax Due**	$2,721.37	$2,721.37	**$5,442.74**	**First Installment**
CONNOR , CHASE J & AMBER N	6.82390	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
7550 WALSHVILLE TR	0040	COM SW COR E595.09' TO POB E672.73' N200'	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNOR , CHASE J & AMBER N
Hillsboro, IL 62049-	3.0000	W634.07' TO E ROW WHITE LN S ALG ROW TO POB	82,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S20 T8 R4	85,760	0	**Total Due**	$2,721.37	$2,721.37	**$5,442.74**	
			0	0	**Paid**	$2,721.37	$2,721.37	**$5,442.74**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CONNOR , CHASE J & AMBER N
16-20-300-005	08001	WALSHVILLE TR	18,890	0	**Tax Due**	$644.52	$644.52	**$1,289.04**	**First Installment**
CONNER, BERNARD M TRUST	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6429 N SPARTA ST	0021	S1/2 SW LYG E WHITE LN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, BERNARD M TRUST
STEELEVILLE, IL 62288-	73.6600	S20 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,890	0	**Total Due**	$644.52	$644.52	**$1,289.04**	
			0	0	**Paid**	$644.52	$644.52	**$1,289.04**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CONNER, BERNARD M TRUST
16-20-300-301	08001		1,333	0	**Tax Due**	$45.48	$45.48	**$90.96**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/3 SW COAL RIGHTS REVISED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	53.3300	8-4-688-22 1/2 16-20.1-300-001 S20 T08 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,333	0	**Total Due**	$45.48	$45.48	**$90.96**	
			0	0	**Paid**	$45.48	$45.48	**$90.96**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
16-20-300-303	08001		4,167	0	**Tax Due**	$142.18	$142.18	**$284.36**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 60 AC NE & S 2/3 SW COAL RIGHTS REVISED 8-4-688-22 16-20.1-300-003 S20 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	166.6600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,167	0	**Total Due**	$142.18	$142.18	**$284.36**	
			0	0	**Paid**	$142.18	$142.18	**$284.36**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
16-20-400-001	08001	FARM TR	12,950	0	**Tax Due**	$441.85	$441.85	**$883.70**	**First Installment**
GARRETT, LARRY E	6.82390	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
211 LITTLE COOSA RD	0021	W 1/2 SE 8-4-367 S20 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARRETT, LARRY E
Blairsville, GA 30512-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,950	0	**Total Due**	$441.85	$441.85	**$883.70**	
			0	0	**Paid**	$441.85	$441.85	**$883.70**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GARRETT, LARRY E
16-20-400-002	08001	8163 E 8TH RD	9,920	0	**Tax Due**	$338.47	$338.47	**$676.94**	**First Installment**
LOUCKS, LLOYD DOUGLAS & CHRISTINE	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
8164 E 8TH RD	0021	NE SE 8-4-366 S20 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD D
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,920	0	**Total Due**	$338.47	$338.47	**$676.94**	
			0	0	**Paid**	$338.47	$338.47	**$676.94**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD D

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-20-400-005	08001	1 TURTLE LN	3,660	0	Tax Due	$124.88	$124.88	**$249.76**	**First Installment**
BERRY, CAROL	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
P O BOX 164	0021	S1/2 SE SE 8-4-368-2 S20 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERRY, CAROL
Hillsboro, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,660	0	Total Due	$124.88	$124.88	**$249.76**	06/10/2025
			0	0	Paid	$124.88	$124.88	**$249.76**	BERRY, CAROL
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-400-006	08001	E 8TH RD	980	0	Tax Due	$47.43	$47.43	**$94.86**	**First Installment**
BERRY, CAROL	6.82390	HILLSBORO, IL 62049	410	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
P O BOX 164	0011	BEG SE COR N1/2 SE SE N150' W155' N137'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERRY, CAROL
Hillsboro, IL 62049-	8.2000	W TO W LINE OF 1/2 1/4 1/4 SEC S287' E TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,390	0	Total Due	$47.43	$47.43	**$94.86**	06/10/2025
		S20 T8 R4	0	0	Paid	$47.43	$47.43	**$94.86**	BERRY, CAROL
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-400-007	08001	8061 E 8TH RD	1,810	0	Tax Due	$224.85	$224.85	**$449.70**	**First Installment**
KERSHAW, BRENNON & JENA	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8061 E 8TH RD	0011	PT N1/2 SE SE	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	KERSHAW, BRENNON & JENA
HILLSBORO, IL 62049-	11.8000	S20 T8 R4	1,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,590	0	Total Due	$224.85	$224.85	**$449.70**	09/04/2025
			0	0	Paid	$224.85	$224.85	**$449.70**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-20-400-302	08001		1,000	0	Tax Due	$34.12	$34.12	**$68.24**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE COAL RIGHTS 8-4-707-25	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	16-20.1-400-002 S20 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.12	$34.12	**$68.24**	07/21/2025
			0	0	Paid	$34.12	$34.12	**$68.24**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-100-005	08001	7120 ILLINOIS ROUTE 16	36,580	0	Tax Due	$2,054.68	$2,054.68	**$4,109.36**	**First Installment**
PADEN, SCOTT P & STEPHANIE D TRUST	6.82390	HILLSBORO, IL 62049-0000	23,640	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8060 FARM TR	0011	PT N1/2 NW1/4 8-4-376 INC 375 S21 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	78.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,220	0	Total Due	$2,054.68	$2,054.68	**$4,109.36**	07/18/2025
			0	0	Paid	$2,054.68	$2,054.68	**$4,109.36**	PADEN, SCOTT P & STEPHANIE D TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-100-006	08001	E 8TH RD	17,240	0	Tax Due	$588.22	$588.22	**$1,176.44**	**First Installment**
LOUCKS, PAUL J & TRACY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
7345 WALSHVILLE TRL	0021	SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, PAUL J & TRACY
HILLSBORO, IL 62049-0000	40.0000	S21 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,240	0	Total Due	$588.22	$588.22	**$1,176.44**	08/29/2025
			0	0	Paid	$588.22	$588.22	**$1,176.44**	LOUCKS, PAUL J & TRACY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-21-100-007	08001	E 8TH RD	17,640	0	Tax Due	$601.87	$601.87	**$1,203.74**	**First Installment**
LOUCKS, DAVID & ROBIN	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
8341 MILLER TRL	0021	SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	40.0000	S21 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,640	0	Total Due	$601.87	$601.87	**$1,203.74**	08/26/2025
			0	0	Paid	$601.87	$601.87	**$1,203.74**	LOUCKS, DAVID & ROBIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-100-301	08001		3,975	0	Tax Due	$135.63	$135.63	**$271.26**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW EX 1 AC NW COR COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	159.0000	REVISED 8-4-690 1/2 DOCKET NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		96-68-16 16-21.1-100-001 S21 T08 R4	3,975	0	Total Due	$135.63	$135.63	**$271.26**	07/21/2025
			0	0	Paid	$135.63	$135.63	**$271.26**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-200-004	08001	8341 MILLER TR	5,020	0	Tax Due	$171.28	$171.28	**$342.56**	**First Installment**
LOUCKS, DAVID & ROBIN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
8341 MILLER TRL	0021	E PT N PT NE 8-4-369 S21 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	9.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,020	0	Total Due	$171.28	$171.28	**$342.56**	08/26/2025
			0	0	Paid	$171.28	$171.28	**$342.56**	LOUCKS, DAVID & ROBIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-200-005	08001	11182 WEINGAND RD	19,330	0	Tax Due	$659.53	$659.53	**$1,319.06**	**First Installment**
LEWEY, JEAN C/O CULLISON & VANDEVE	6.82390	HILLSBORO, IL 62049-4000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 188	0021	PT NE 8-4-371 S21 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWEY, JEAN C/O CULLISON & VAND
HILLSBORO, IL 62049-	35.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,330	0	Total Due	$659.53	$659.53	**$1,319.06**	07/17/2025
			0	0	Paid	$659.53	$659.53	**$1,319.06**	LEWEY, JEAN C/O CULLISON & VAND
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-200-006	08001	8209 MILLER TR	11,270	0	Tax Due	$384.53	$384.53	**$769.06**	**First Installment**
ANDERSON, JASON T & JENNIFER L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
REVOCABLE TRUST	0021	PT NE 8-4-374 S21 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	21.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			11,270	0	Total Due	$384.53	$384.53	**$769.06**	06/12/2025
			0	0	Paid	$384.53	$384.53	**$769.06**	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-200-007	08001	8341 MILLER TR	23,140	0	Tax Due	$3,140.36	$3,140.36	**$6,280.72**	**First Installment**
LOUCKS, DAVID & ROBIN	6.82390	HILLSBORO, IL 62049-0000	10,070	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
8341 MILLER TRL	0011	N 50 AC NE LYG W OF HWY 8-4-372 INC	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	50.0000	370 S21 T08 R4	66,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103,040	0	Total Due	$3,140.36	$3,140.36	**$6,280.72**	08/26/2025
			0	0	Paid	$3,140.36	$3,140.36	**$6,280.72**	LOUCKS, DAVID & ROBIN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-21-200-008	08001	MILLER TR	15,210	0	Tax Due	$518.96	$518.96	$1,037.92	First Installment
LEWEY, JEAN C/O CULLISON & VANDEVE	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
PO BOX 188	0021	S 1/2 NE LYG W OF C/L OF RD (EX N247.5' & EX BEG INT S LN NE & C/L OF RD, N197.52', W416.89' S TO S LN E TO POB) 8-4-373 S21 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, JEAN C/O CULLISON & VAND
HILLSBORO, IL 62049-	32.4100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,210	0	Total Due	$518.96	$518.96	$1,037.92	07/17/2025
			0	0	Paid	$518.96	$518.96	$1,037.92	LEWEY, JEAN C/O CULLISON & VAND
				0	Unpaid	$0.00	$0.00	$0.00	
16-21-200-009	08001	8209-8210 MILLER TR	6,820	0	Tax Due	$1,301.59	$1,301.59	$2,603.18	First Installment
ANDERSON, JASON T & JENNIFER L	6.82390	HILLSBORO, IL 62049-0000	10,068	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
REVOCABLE TRUST	0011	PT E 1/2 SEC21-BEG 889' W SE COR NE S990.46' W364' N885.75' W418' N302' E416.89' N873.63' E370' S1071.14' TO POB 8-4-373-1 & 318-1 S21 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	20.1900		24,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			44,148	0	Total Due	$1,301.59	$1,301.59	$2,603.18	06/12/2025
			0	0	Paid	$1,301.59	$1,301.59	$2,603.18	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	$0.00	
16-21-200-303	08001		3,250	0	Tax Due	$110.89	$110.89	$221.78	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE EX PT W 1/2 SE NE COAL RIGHTS 8-4-707-96 16-21.1-200-003 S21 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	130.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,250	0	Total Due	$110.89	$110.89	$221.78	07/21/2025
			0	0	Paid	$110.89	$110.89	$221.78	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-21-300-001	08001	8164 E 8TH RD	31,710	0	Tax Due	$3,128.76	$3,128.76	$6,257.52	First Installment
LOUCKS, LLOYD D	6.82390	HILLSBORO, IL 62049-0000	3,400	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
8164 E 8TH RD	0011	W 1/2 SW 8-4-380 S21 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, LLOYD D
HILLSBORO, IL 62049-0000	80.0000		59,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97,700	0	Total Due	$3,128.76	$3,128.76	$6,257.52	09/04/2025
			0	0	Paid	$3,128.76	$3,128.76	$6,257.52	LOUCKS, LLOYD D
				0	Unpaid	$0.00	$0.00	$0.00	
16-21-300-002	08001	8164 E 8TH RD	14,320	0	Tax Due	$488.59	$488.59	$977.18	First Installment
LOUCKS, LLOYD D	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
8164 E 8TH RD	0021	W 1/2 E 1/2 SW 8-4-379 S21 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, LLOYD D
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,320	0	Total Due	$488.59	$488.59	$977.18	09/04/2025
			0	0	Paid	$488.59	$488.59	$977.18	LOUCKS, LLOYD D
				0	Unpaid	$0.00	$0.00	$0.00	
16-21-300-003	08001	8341 MILLER TR	17,470	0	Tax Due	$596.07	$596.07	$1,192.14	First Installment
LOUCKS, DAVID & ROBIN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
8341 MILLER TRL	0021	E 1/2 E 1/2 SW 8-4-378 S21 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,470	0	Total Due	$596.07	$596.07	$1,192.14	08/26/2025
			0	0	Paid	$596.07	$596.07	$1,192.14	LOUCKS, DAVID & ROBIN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-21-300-301	08001		4,000	0	Tax Due	$136.48	$136.48	**$272.96**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW COAL RIGHTS 8-4-707-26	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	16-21.1-300-001 S21 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$136.48	$136.48	**$272.96**	07/21/2025
			0	0	Paid	$136.48	$136.48	**$272.96**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-400-002	08001	8209 MILLER TR	8,690	0	Tax Due	$296.50	$296.50	**$593.00**	**First Installment**
ANDERSON, JASON T & JENNIFER L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
REVOCABLE TRUST	0021	N 1/2 NE SE 8-4-382 S21 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			8,690	0	Total Due	$296.50	$296.50	**$593.00**	06/12/2025
			0	0	Paid	$296.50	$296.50	**$593.00**	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-400-005	08001	MILLER TR	20,100	0	Tax Due	$685.80	$685.80	**$1,371.60**	**First Installment**
CLEYS, LARRY & DOROTHY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8621 HICKORY NUT GROVE RD	0021	S 50 ACS SE LYG E OF HWY 8-4-384 INC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLEYS, LARRY & DOROTHY
CARY, IL 60013-	50.0000	383 S21 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,100	0	Total Due	$685.80	$685.80	**$1,371.60**	07/11/2025
			0	0	Paid	$685.80	$685.80	**$1,371.60**	CLEYS, LARRY & DOROTHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-400-006	08001	11182 WEINGAND RD	23,170	0	Tax Due	$790.55	$790.55	**$1,581.10**	**First Installment**
LEWEY, JEAN C/O CULLISON & VANDEVE	6.82390	HILLSBORO, IL 62049-4000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 188	0021	SE LYG W OF C/L OF RD (EX BEG INT N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWEY, JEAN C/O CULLISON & VAND
HILLSBORO, IL 62049-	80.7300	LN & C/L OF RD S104.5' W418' N TO N LN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E TO POB) 8-4-381 S21 T08 R4	23,170	0	Total Due	$790.55	$790.55	**$1,581.10**	07/17/2025
			0	0	Paid	$790.55	$790.55	**$1,581.10**	LEWEY, JEAN C/O CULLISON & VAND
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-400-301	08001		250	0	Tax Due	$8.53	$8.53	**$17.06**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT NE SE COAL RIGHTS REVISED 8-4-680	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000	16-21.1-400-001 S21 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$8.53	$8.53	**$17.06**	07/21/2025
			0	0	Paid	$8.53	$8.53	**$17.06**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-21-400-302	08001		500	0	Tax Due	$17.06	$17.06	**$34.12**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE SE COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	8-4-689 16-21.1-400-002 S21 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.06	$17.06	**$34.12**	07/21/2025
			0	0	Paid	$17.06	$17.06	**$34.12**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-21-400-303	08001		2,250	0	Tax Due	$76.77	$76.77	$153.54	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE LYG W OF RD COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	90.0000	8-4-707-97 16-21.1 400-003 S21 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,250	0	Total Due	$76.77	$76.77	$153.54	
			0	0	Paid	$76.77	$76.77	$153.54	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-21-400-304	08001		1,000	0	Tax Due	$34.12	$34.12	$68.24	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE SE COAL RIGHTS REVISED 8-4-688	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	16-21.1-400-004 S21 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$34.12	$34.12	$68.24	
			0	0	Paid	$34.12	$34.12	$68.24	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-22-100-001	08001	8341 MILLER TR	9,640	0	Tax Due	$328.91	$328.91	$657.82	First Installment
LOUCKS, DAVID & ROBIN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
8341 MILLER TRL	0021	N 1/2 NW NW 8-4-391 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,640	0	Total Due	$328.91	$328.91	$657.82	
			0	0	Paid	$328.91	$328.91	$657.82	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOUCKS, DAVID & ROBIN
16-22-100-002	08001	9023 MILLER TR	10,210	0	Tax Due	$348.36	$348.36	$696.72	First Installment
PADEN, BRET A TRUSTEE	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29 ERIKA LN	0021	S 1/2 NW NW 8-4-392 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, BRET A TRUSTEE
COLLINSVILLE, IL 62234-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,210	0	Total Due	$348.36	$348.36	$696.72	
			0	0	Paid	$348.36	$348.36	$696.72	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PADEN, BRET A TRUSTEE
16-22-100-003	08001	7303 FARM TR	18,550	0	Tax Due	$632.92	$632.92	$1,265.84	First Installment
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
7303 FARM TRAIL	0021	SW NW 8-4-393 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,550	0	Total Due	$632.92	$632.92	$1,265.84	
			0	0	Paid	$632.92	$632.92	$1,265.84	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOUCKS, R LAMAR & HELEN M
16-22-100-004	08001	8341 MILLER TR	26,460	0	Tax Due	$902.80	$902.80	$1,805.60	First Installment
LOUCKS, DAVID & ROBIN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
8341 MILLER TRL	0021	E 1/2 NW 8-4-390 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,460	0	Total Due	$902.80	$902.80	$1,805.60	
			0	0	Paid	$902.80	$902.80	$1,805.60	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOUCKS, DAVID & ROBIN

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Township HILLSBORO

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16-22-200-001	08001	7120 ILLINOIS ROUTE 16	17,490	0	Tax Due	$596.75	$596.75	$1,193.50	First Installment
PADEN, SCOTT P & STEPHANIE TRUSTEI	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8060 FARM TR	0021	W 1/2 NE 8-4-388 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,490	0	Total Due	$596.75	$596.75	$1,193.50	07/18/2025
			0	0	Paid	$596.75	$596.75	$1,193.50	PADEN, SCOTT P & STEPHANIE D TR
				0	Unpaid	$0.00	$0.00	$0.00	
16-22-200-002	08001	WALSHVILLE TR	1,430	0	Tax Due	$48.79	$48.79	$97.58	First Installment
PADEN, SCOTT P & STEPHANIE D CO	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
TRUSTEE	0021	PT NE NE 8-4-386 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
8060 FARM TRL	6.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			1,430	0	Total Due	$48.79	$48.79	$97.58	07/18/2025
			0	0	Paid	$48.79	$48.79	$97.58	PADEN, SCOTT P & STEPHANIE D TR
				0	Unpaid	$0.00	$0.00	$0.00	
16-22-200-003	08001	7120 ILLINOIS ROUTE 16	2,660	0	Tax Due	$90.76	$90.76	$181.52	First Installment
PADEN, SCOTT P & STEPHANIE D TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8060 FARM TR	0021	PT NE NE 8-4-385 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,660	0	Total Due	$90.76	$90.76	$181.52	07/18/2025
			0	0	Paid	$90.76	$90.76	$181.52	PADEN, SCOTT P & STEPHANIE D TR
				0	Unpaid	$0.00	$0.00	$0.00	
16-22-200-004	08001	MILLER TR	0	0	Tax Due	$435.37	$435.37	$870.74	First Installment
LE PETOMANE XXV INC,	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
35 E WACKER DR	0080	NE NE E OF CREEK 8-4-387 S22 T08 R4	12,760	0	Pen. Due	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
SUITE 1550	17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60611-			12,760	0	Total Due	$435.37	$435.37	$870.74	06/17/2025
			0	0	Paid	$435.37	$435.37	$870.74	LE PETOMANE XXV INC,
				0	Unpaid	$0.00	$0.00	$0.00	
16-22-200-005	08001	7120 ILLINOIS ROUTE 16	11,020	0	Tax Due	$376.00	$376.00	$752.00	First Installment
PADEN, SCOTT P & STEPHANIE D TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8060 FARM TR	0021	SE NE 8-4-389 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PADEN, SCOTT P & STEPHANIE D TR
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,020	0	Total Due	$376.00	$376.00	$752.00	07/18/2025
			0	0	Paid	$376.00	$376.00	$752.00	PADEN, SCOTT P & STEPHANIE D TR
				0	Unpaid	$0.00	$0.00	$0.00	
16-22-200-302	08001		160	0	Tax Due	$5.46	$5.46	$10.92	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE NE 35 AC MINED OUT COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	REVISED 8-4-668 16-22.1-200-002 S22 T08	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R4	160	0	Total Due	$5.46	$5.46	$10.92	07/21/2025
			0	0	Paid	$5.46	$5.46	$10.92	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-22-300-001	08001	8209 MILLER TR	4,350	0	Tax Due	$148.42	$148.42	**$296.84**	**First Installment**
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
8209 MILLER TR	0021	W 10 AC N 1/2 SW 8-4-395 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,350	0	Total Due	$148.42	$148.42	**$296.84**	06/12/2025
			0	0	Paid	$148.42	$148.42	**$296.84**	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-300-002	08001	145 SUITS LN	22,480	0	Tax Due	$3,460.85	$3,460.85	**$6,921.70**	**First Installment**
LOUCKS, CLARENCE	6.82390	HILLSBORO, IL 62049-0000	6,033	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
145 SUITS LN	0011	PT N 1/2 SW 8-4-394 S22 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, CLARENCE
HILLSBORO, IL 62049-0000	70.0000		80,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			112,433	0	Total Due	$3,460.85	$3,460.85	**$6,921.70**	09/04/2025
			0	0	Paid	$3,460.85	$3,460.85	**$6,921.70**	LOUCKS, CLARENCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-300-003	08001	RED BRIDGE TR	14,950	0	Tax Due	$1,381.84	$1,381.84	**$2,763.68**	**First Installment**
LOUCKS, CLARENCE ALVA	6.82390	HILLSBORO, IL 62049-0000	5,210	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
145 SUITS LANE	0011	PT S 1/2 SW 8-4-396 S22 T08 R4	12,160	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, CLARENCE ALVA
HILLSBORO, IL 62049-0000	52.6900		8,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,500	0	Total Due	$1,381.84	$1,381.84	**$2,763.68**	09/04/2025
			0	0	Paid	$1,381.84	$1,381.84	**$2,763.68**	LOUCKS, CLARENCE ALVA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-300-004	08001	RED BRIDGE TR	3,930	0	Tax Due	$134.09	$134.09	**$268.18**	**First Installment**
CLEYS, LARRY & DOROTHY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8621 HICKORY NUT GROVE RD	0021	S 1/3 SW SW 8-4-398 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLEYS, LARRY & DOROTHY
CARY, IL 60013-	13.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,930	0	Total Due	$134.09	$134.09	**$268.18**	07/11/2025
			0	0	Paid	$134.09	$134.09	**$268.18**	CLEYS, LARRY & DOROTHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-300-005	08001	SUITS LN	2,430	0	Tax Due	$82.91	$82.91	**$165.82**	**First Installment**
CLEYS, LARRY & DOROTHY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8621 HICKORY NUT GROVE RD	0021	PT S 1/2 SW 8-4-397 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLEYS, LARRY & DOROTHY
CARY, IL 60013-	13.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,430	0	Total Due	$82.91	$82.91	**$165.82**	07/11/2025
			0	0	Paid	$82.91	$82.91	**$165.82**	CLEYS, LARRY & DOROTHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-300-301	08001		6,000	0	Tax Due	$204.72	$204.72	**$409.44**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 3/4 W 1/2 COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	240.0000	8-4-691 16-22.1-300-001 S22 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,000	0	Total Due	$204.72	$204.72	**$409.44**	07/21/2025
			0	0	Paid	$204.72	$204.72	**$409.44**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-22-400-001	08001	145 SUITS LN	10,250	0	Tax Due	$349.73	$349.73	**$699.46**	**First Installment**
LOUCKS, CLARENCE A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
145 SUITS LANE	0021	W 1/2 SE 8-4-400 S22 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, CLARENCE A
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,250	0	Total Due	$349.73	$349.73	**$699.46**	09/04/2025
			0	0	Paid	$349.73	$349.73	**$699.46**	LOUCKS, CLARENCE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-400-002	08001	NORTH OF MILLER BRANCH TR	0	0	Tax Due	$768.03	$768.03	**$1,536.06**	**First Installment**
LE PETOMANE XXV INC,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
35 E WACKER DR	0080	NE SE 8-4-399 S22 T08 R4	22,510	0	Pen. Due	$0.00	$0.00	**$0.00**	LE PETOMANE XXV INC,
SUITE 1550	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Chicago, IL 60611-			22,510	0	Total Due	$768.03	$768.03	**$1,536.06**	06/17/2025
			0	0	Paid	$768.03	$768.03	**$1,536.06**	LE PETOMANE XXV INC,
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-400-003	08001	NORTH OF MILLER BRANCH TR	0	0	Tax Due	$1,024.27	$1,024.27	**$2,048.54**	**First Installment**
LE PETOMANE XXV INC,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
35 E WACKER DR	0080	SE SE 8-4-401 S22 T08 R4	30,020	0	Pen. Due	$0.00	$0.00	**$0.00**	LE PETOMANE XXV INC,
SUITE 1550	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Chicago, IL 60611-			30,020	0	Total Due	$1,024.27	$1,024.27	**$2,048.54**	06/17/2025
			0	0	Paid	$1,024.27	$1,024.27	**$2,048.54**	LE PETOMANE XXV INC,
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-400-301	08001		1,000	0	Tax Due	$34.12	$34.12	**$68.24**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SE COAL RIGHTS REVISED 8-4-692	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	16-22.1-400-001 S22 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.12	$34.12	**$68.24**	07/21/2025
			0	0	Paid	$34.12	$34.12	**$68.24**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-22-400-302	08001		5,000	0	Tax Due	$170.60	$170.60	**$341.20**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NW & W 1/2 NE & NW SE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	200.0000	RIGHTS & 16-22/1-100-001 & 200-003	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-681-1 16-22.1-400-002 S22 T08 R4	5,000	0	Total Due	$170.60	$170.60	**$341.20**	07/21/2025
			0	0	Paid	$170.60	$170.60	**$341.20**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-23-100-005	08002	WEST OF ASH ST	0	0	Tax Due	$875.60	$875.60	**$1,751.20**	**First Installment**
LE PETOMANE XXV INC,	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
35 E WACKER DR	0080	NE1/4 NW1/4 (EX SE185' X 655')	22,470	0	Pen. Due	$0.00	$0.00	**$0.00**	LE PETOMANE XXV INC,
SUITE 1550	32.2000	S23 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Chicago, IL 60611-			22,470	0	Total Due	$875.60	$875.60	**$1,751.20**	06/17/2025
			0	0	Paid	$875.60	$875.60	**$1,751.20**	LE PETOMANE XXV INC,
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-23-100-006	08002	WEST OF WILLIAM ST	0	0	Tax Due	$76.77	$76.77	$153.54	First Installment
LE PETOMANE XXV INC,	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
35 E WACKER DR	0080	SE 185' X 655' NE1/4 NW1/4	1,970	0	Pen. Due	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
SUITE 1550	2.8000	S23 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60611-			1,970	0	Total Due	$76.77	$76.77	$153.54	06/17/2025
			0	0	Paid	$76.77	$76.77	$153.54	LE PETOMANE XXV INC,
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-100-007	08001	NORTH & WEST OF MILLER BRANCH TR	0	0	Tax Due	$2,681.45	$2,681.45	$5,362.90	First Installment
LE PETOMANE XXV INC,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
35 E WACKER DR	0080	W1/2 NW1/4 & SE1/4 NW1/4 (EX W12.37	78,590	0	Pen. Due	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
SUITE 1550	112.6300	AC WITHIN CORP)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60611-		S23 T8 R4	78,590	0	Total Due	$2,681.45	$2,681.45	$5,362.90	06/17/2025
			0	0	Paid	$2,681.45	$2,681.45	$5,362.90	LE PETOMANE XXV INC,
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-100-008	08002	NORTH & WEST OF MILLER BRANCH TR	0	0	Tax Due	$336.29	$336.29	$672.58	First Installment
LE PETOMANE XXV INC,	7.79347	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
35 E WACKER DR	0080	PT SE1/4 NW1/4 W12.37 AC WITHIN	8,630	0	Pen. Due	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
SUITE 1550	12.3700	CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60611-		S23 T8 R4	8,630	0	Total Due	$336.29	$336.29	$672.58	06/17/2025
			0	0	Paid	$336.29	$336.29	$672.58	LE PETOMANE XXV INC,
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-201-020	08002	WEST OF CLEVELAND ST	0	0	Tax Due	$287.19	$287.19	$574.38	First Installment
LE PETOMANE XXV INC,	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
35 E WACKER DR	0080	LOTS 1 THRU 19 BLK 3 DAYLIGHT ADD	7,370	0	Pen. Due	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
SUITE 1550	0.0000	8-4-3655 INC 3673 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60611-			7,370	0	Total Due	$287.19	$287.19	$574.38	06/17/2025
			0	0	Paid	$287.19	$287.19	$574.38	LE PETOMANE XXV INC,
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-202-015	08002	CLEVELAND ST	0	0	Tax Due	$151.20	$151.20	$302.40	First Installment
LE PETOMANE XXV INC,	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
35 E WACKER DR	0080	LOTS 6 THRU 15 BLK 1 DAYLIGHT ADD	3,880	0	Pen. Due	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
SUITE 1550	0.0000	8-4-3570 THRU 3579 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60611-			3,880	0	Total Due	$151.20	$151.20	$302.40	06/17/2025
			0	0	Paid	$151.20	$151.20	$302.40	LE PETOMANE XXV INC,
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-202-016	08002	700 ASH ST	0	0	Tax Due	$81.83	$81.83	$163.66	First Installment
SCROGGINS, JESSICA L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
320 WHITE ST	0030	LOTS 1 THRU 5 BLK 1 DAYLIGHT ADD	2,100	0	Pen. Due	$0.00	$0.00	$0.00	SCROGGINS, JESSICA
Hillsboro, IL 62049-	0.0000	HOME ON PRIV TAX 8-4-3566 THRU 3569	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	2,100	0	Total Due	$81.83	$81.83	$163.66	06/09/2025
			0	0	Paid	$81.83	$81.83	$163.66	SCROGGINS, JESSICA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-23-203-015 VILLAGE OF TAYLOR SPRINGS P O BOX 160 Taylor Springs, IL 62089-	08002 7.79347 0090 0.0000	WASHINGTON ST TAYLOR SPRINGS, IL 62089-0000 LOT 30 BLK 1 DAYLIGHT ADD 8-4-3594 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
16-23-203-031 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 7.79347 0080 0.0000	CLEVELAND ST TAYLOR SPRINGS, IL 62089-0000 LOTS 16 THRU 45 EX LOT 30 BLK 1 DAYLIGHT ADD 8-4-3580 THRU 3593 & 3595 THRU S T00 R	0 0 11,260 0 11,260 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$438.77 $0.00 $0.00 $0.00 $438.77 $438.77 $0.00	$438.77 $0.00 $0.00 $0.00 $438.77 $438.77 $0.00	**$877.54** **$0.00** **$0.00** **$0.00** **$877.54** **$877.54** **$0.00**	**First Installment** 06/17/2025 LE PETOMANE XXV INC, **Second Installment** 06/17/2025 LE PETOMANE XXV INC,
16-23-204-031 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 7.79347 0080 0.0000	ANN ST TAYLOR SPRINGS, IL 62089-0000 LOTS 1 THRU 30 BLK 2 DAYLIGHT ADD 8-4-3610 THRU 3639 S T00 R	0 0 11,630 0 11,630 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$453.19 $0.00 $0.00 $0.00 $453.19 $453.19 $0.00	$453.19 $0.00 $0.00 $0.00 $453.19 $453.19 $0.00	**$906.38** **$0.00** **$0.00** **$0.00** **$906.38** **$906.38** **$0.00**	**First Installment** 06/17/2025 LE PETOMANE XXV INC, **Second Installment** 06/17/2025 LE PETOMANE XXV INC,
16-23-205-017 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 7.79347 0080 0.0000	WILLIAM ST TAYLOR SPRINGS, IL 62089-0000 LOTS 31 THRU 45 BLK 2 DAYLIGHT ADD 8-4-3640 THRU 3654 S T00 R	0 0 5,810 0 5,810 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$226.40 $0.00 $0.00 $0.00 $226.40 $226.40 $0.00	$226.40 $0.00 $0.00 $0.00 $226.40 $226.40 $0.00	**$452.80** **$0.00** **$0.00** **$0.00** **$452.80** **$452.80** **$0.00**	**First Installment** 06/17/2025 LE PETOMANE XXV INC, **Second Installment** 06/17/2025 LE PETOMANE XXV INC,
16-23-205-018 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 7.79347 0080 0.0000	WEST OF BRAODWAY ST TAYLOR SPRINGS, IL 62089 PT NW1/4 NE 1/4 S BLKS 2 & 3 DAYLIGHT ADD & W WASHINGTON ST 7 SE 25' W RR ROW SEC 23 T 8 R4	0 0 5,520 0 5,520 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$215.10 $0.00 $0.00 $0.00 $215.10 $215.10 $0.00	$215.10 $0.00 $0.00 $0.00 $215.10 $215.10 $0.00	**$430.20** **$0.00** **$0.00** **$0.00** **$430.20** **$430.20** **$0.00**	**First Installment** 06/17/2025 LE PETOMANE XXV INC, **Second Installment** 06/17/2025 LE PETOMANE XXV INC,
16-23-205-019 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08001 6.82390 0080 0.0000	WEST OF BROADWAY ST TAYLOR SPRINGS, IL 62089 NE 25' SW 1/4 NE 1/4 LYG W RR ROW SED 23 T 8 R4	0 0 360 0 360 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$12.29 $0.00 $0.00 $0.00 $12.29 $12.29 $0.00	$12.29 $0.00 $0.00 $0.00 $12.29 $12.29 $0.00	**$24.58** **$0.00** **$0.00** **$0.00** **$24.58** **$24.58** **$0.00**	**First Installment** 06/17/2025 LE PETOMANE XXV INC, **Second Installment** 06/17/2025 LE PETOMANE XXV INC,

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Township HILLSBORO

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16-23-206-007	08002	711 ASH ST	0	0	Tax Due	$276.28	$276.28	$552.56	First Installment
MICHAELIS, JOHN & ANNAMARIE C/O LER LLC 901 CORPORATE CENTER DR Pomona, CA 91768-	7.79347 0040 0.0000	TAYLOR SPRINGS, IL 62089 LOTS 5 THRU 12 BLK 1 FRAMES 1ST ADD HOME ON PRIV TAX 8-4-3698 & 3698A & 3698-1 S T00 R	0 4,160 8,930 13,090 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $276.28 $276.28	$0.00 $0.00 $0.00 $276.28 $276.28	$0.00 $0.00 $0.00 $552.56 $552.56	07/16/2025 CORELOGIC Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-23-206-010	08002	706 WEST ST	0	0	Tax Due	$130.15	$130.15	$260.30	First Installment
MICHAELIS, JOHN & ANNAMARIE 711 ASH ST PO BOX 342 Taylor Springs, IL 62089-	7.79347 0040 0.0000	TAYLOR SPRINGS, IL 62089 LTS 1 & 4 BLK 1 W A FRAMES 1ST ADD	0 1,010 2,330 3,340 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $130.15 $130.15	$0.00 $1.95 $10.00 $142.10 $142.10	$0.00 $1.95 $10.00 $272.25 $272.25	07/18/2025 MICHAELIS, JOHN & ANNA MARIE Second Installment 10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	MICHAELIS, JOHN H & ANNAMARIE
16-23-206-011	08002	ASH ST	0	0	Tax Due	$39.36	$39.36	$78.72	First Installment
MICHAELIS, JOHN & ANNA MARIE 711 ASH ST PO BOX 342 TAYLOR SPRINGS, IL 62089-0000	7.79347 0030 0.0000	TAYLOR SPRINGS, IL 62089 LTS 2 & 3 BLK 1 FRAMES 1ST ADD	0 1,010 0 1,010 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $39.36 $39.36	$0.00 $0.59 $10.00 $49.95 $49.95	$0.00 $0.59 $10.00 $89.31 $89.31	07/18/2025 MICHAELIS, JOHN & ANNA MARIE Second Installment 10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	MICHAELIS, JOHN H & ANNAMARIE
16-23-207-016	08002	815 ASH ST	0	4,020	Tax Due	$157.43	$157.43	$314.86	First Installment
ELIZONDO, WAYNE 815 ASH ST P O BOX 331 TAYLOR SPRINGS, IL 62089-0000	7.79347 0040 0.0000	TAYLOR SPRINGS, IL 62089-0000 LOTS 11 & 12 BLK 2 FRAMES 1ST ADD 8-4-3708 & 3709 S T00 R	0 990 13,070 14,060 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $157.43 $157.43	$0.00 $0.00 $0.00 $157.43 $157.43	$0.00 $0.00 $0.00 $314.86 $314.86	05/27/2025 ELIZONDO, WAYNE Second Installment 05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELIZONDO, WAYNE
16-23-207-018	08002	ASH ST	0	0	Tax Due	$39.75	$39.75	$79.50	First Installment
ELIZONDO, WAYNE 815 ASH ST P O BOX 331 TAYLOR SPRINGS, IL 62089-0000	7.79347 0030 0.0000	TAYLOR SPRINGS, IL 62089 LTS 9 & 10 BLK 2 W A FRAMES 1ST ADD	0 1,020 0 1,020 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $39.75 $39.75	$0.00 $0.00 $0.00 $39.75 $39.75	$0.00 $0.00 $0.00 $79.50 $79.50	05/27/2025 ELIZONDO, WAYNE Second Installment 05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELIZONDO, WAYNE
16-23-207-019	08002	ASH ST	0	0	Tax Due	$168.73	$168.73	$337.46	First Installment
MICHAELIS, JOHN H & ANNAMARIE P O BOX 342 Taylor Springs, IL 62089-	7.79347 0030 0.0000	TAYLOR SPRINGS, IL 62089 LOTS 1 THRU 8 WA FRAMES 1ST ADD	0 4,330 0 4,330 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $168.73 $168.73	$0.00 $2.53 $10.00 $181.26 $181.26	$0.00 $2.53 $10.00 $349.99 $349.99	07/18/2025 MICHAELIS, JOHN & ANNA MARIE Second Installment 10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	MICHAELIS, JOHN H & ANNAMARIE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-23-208-003	08002	SOUTH OF ELM ST	0	0	Tax Due	$24.16	$24.16	**$48.32**	**First Installment**
HALL, WARREN E & PATTY S RUFUS	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 49	0030	LOT 6 BLK 3 FRAMES 1ST ADD 8-4-3715 S T00 R	620	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, WARREN E & PATTY S RUFUS
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$24.16	$24.16	**$48.32**	07/31/2025
			0	0	Paid	$24.16	$24.16	**$48.32**	HALL, WARREN E & PATTY S RUFUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-23-208-015	08002	818 WEST ST	0	0	Tax Due	$964.44	$964.44	**$1,928.88**	**First Installment**
RUFUS, PATTY SUE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
818 WEST ST	0040	LOTS 7-10 & 11 BLK 3 & N1/2 VAC	990	0	Pen. Due	$0.00	$0.00	**$0.00**	RUFUS, PATTY SUE
P O BOX 323	0.0000	WILLIAM ST LYG S & ADJ W1/2 VAC	29,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Taylor Springs, IL 62089-		ALLEY LYG E & ADJ FRAMES 1ST ADD	30,750	0	Total Due	$964.44	$964.44	**$1,928.88**	07/31/2025
		8-4-3716 & 3720 S T00 R	0	0	Paid	$964.44	$964.44	**$1,928.88**	RUFUS, PATTY SUE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-23-208-016	08002	WEST ST	0	0	Tax Due	$86.51	$86.51	**$173.02**	**First Installment**
HALL, WARREN E & PATTY S RUFUS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 49	0030	LOTS 2-3-5 & 8 BLK 3 & E1/2 VAC ALLEY	2,220	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, WARREN E & PATTY S RUFUS
TAYLOR SPRINGS, IL 62089-0000	0.0000	LYG W & ADJ LT 8 FRAMES 1ST ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-3711/3712/3714/3718/3717 S T00 R	2,220	0	Total Due	$86.51	$86.51	**$173.02**	07/31/2025
			0	0	Paid	$86.51	$86.51	**$173.02**	HALL, WARREN E & PATTY S RUFUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-23-208-017	08002	CORNER OF ELM & WEST ST	0	0	Tax Due	$38.58	$38.58	**$77.16**	**First Installment**
HALL, WARREN E & PATTY S RUFUS	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 49	0030	LOTS 1 & 4 BLK 3 FRAMES 1ST ADD	990	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, WARREN E & PATTY S RUFUS
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-3710 & 3713 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	Total Due	$38.58	$38.58	**$77.16**	07/31/2025
			0	0	Paid	$38.58	$38.58	**$77.16**	HALL, WARREN E & PATTY S RUFUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-23-208-018	08002	818 WEST ST	0	0	Tax Due	$38.58	$38.58	**$77.16**	**First Installment**
RUFUS, PATTY SUE	7.79347	Taylor Springs, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
818 WEST ST	0030	LOTS 9 & 12 BLK 3 & N1/2 VAC WILLIAM	990	0	Pen. Due	$0.00	$0.00	**$0.00**	RUFUS, PATTY SUE
P O BOX 323	0.0000	ST LYG S & ADJ & E1/2 VAC ALLEY LYG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Taylor Springs, IL 62089-		W & ADJ FRAMES 1ST ADD 8-4-3719 &	990	0	Total Due	$38.58	$38.58	**$77.16**	07/31/2025
		3721 S T00 R	0	0	Paid	$38.58	$38.58	**$77.16**	RUFUS, PATTY SUE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-23-209-007	08002	BROADWAY ST	0	0	Tax Due	$90.80	$90.80	**$181.60**	**First Installment**
LE PETOMANE XXV INC,	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
35 E WACKER DR	0080	LOTS 1 THRU 6 BLK 4 & S1/2 VAC	2,330	0	Pen. Due	$0.00	$0.00	**$0.00**	LE PETOMANE XXV INC,
SUITE 1550	0.0000	WILLIAM ST LYG N & ADJ FRAMES 1ST	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Chicago, IL 60611-		ADD 8-4-3722 THRU 3727 S T00 R	2,330	0	Total Due	$90.80	$90.80	**$181.60**	06/17/2025
			0	0	Paid	$90.80	$90.80	**$181.60**	LE PETOMANE XXV INC,
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-23-226-001	08002	715 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STANFORD, GARY L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
P.O BOX 26	0040	LOTS 4-5 & 6 BLK 2 FRAMETOWN ADD	2,570	3,130	Pen. Due	$0.00	$0.00	$0.00	
TAYLOR SPRINGS, IL 62089-	0.0000	8-4-3683 S T00 R	11,280	4,720	Cost Due	$0.00	$0.00	$0.00	
			13,850	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-226-002	08002	713 W MAIN ST	0	0	Tax Due	$166.00	$166.00	$332.00	First Installment Sold at Tax Sale
SHORT, JESSICA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
P.O BOX 46	0040	LOTS 2 & 3 BLK 2 FRAMETOWN ADD	1,690	0	Pen. Due	$4.98	$2.49	$7.47	
TAYLOR SPRINGS, IL 62089-	0.0000	8-4-3681 INC 3682 S T00 R	8,570	0	Cost Due	$0.00	$104.00	$104.00	
			10,260	0	Total Due	$170.98	$272.49	$443.47	Second Installment Sold at Tax Sale
			0	0	Paid	$170.98	$272.49	$443.47	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-226-003	08002	704 WILLIAMS ST	0	0	Tax Due	$33.51	$33.51	$67.02	First Installment
GONZALEZ, MICHAEL J	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	3,080	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
PO BOX 2	0040	LOT 1 BLK 2 FRAMETOWN ADD 8-4-3680	830	0	Pen. Due	$0.00	$0.00	$0.00	GONZALEZ, MICHAEL J
TAYLOR SPRINGS, IL 62089-	0.0000	S T00 R	3,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,940	0	Total Due	$33.51	$33.51	$67.02	06/04/2025
			0	0	Paid	$33.51	$33.51	$67.02	GONZALEZ, MICHAEL J
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-226-004	08002	WEST ST	0	0	Tax Due	$24.16	$24.16	$48.32	First Installment
GUTIERREZ, DEREK	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1323 CENTER ST	0030	LOT 7 BLK 2 FRAMETOWN ADD 8-4-3684	620	0	Pen. Due	$0.00	$0.00	$0.00	GUTIERREZ, DEREK
HILLSBORO, IL 62049-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$24.16	$24.16	$48.32	09/05/2025
			0	0	Paid	$24.16	$24.16	$48.32	GUTIERREZ, DEREK
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-226-005	08002	WEST ST	0	0	Tax Due	$24.16	$24.16	$48.32	First Installment
GUTIERREZ, DEREK	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1323 CENTER ST	0030	LOT 10 BLK 2 FRAMETOWN ADD 8-4-3687	620	0	Pen. Due	$0.00	$0.00	$0.00	GUTIERREZ, DEREK
HILLSBORO, IL 62049-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$24.16	$24.16	$48.32	09/05/2025
			0	0	Paid	$24.16	$24.16	$48.32	GUTIERREZ, DEREK
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-226-006	08002	WEST ST	0	0	Tax Due	$24.16	$24.16	$48.32	First Installment
GUTIERREZ, DEREK	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1323 CENTER ST	0030	LOT 11 BLK 2 FRAMETOWN ADD 8-4-3688	620	0	Pen. Due	$0.00	$0.00	$0.00	GUTIERREZ, DEREK
HILLSBORO, IL 62049-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$24.16	$24.16	$48.32	09/05/2025
			0	0	Paid	$24.16	$24.16	$48.32	GUTIERREZ, DEREK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-23-226-007	08002	704 WILLIAMS ST	0	0	**Tax Due**	$24.16	$24.16	**$48.32**	**First Installment**
MORONEY, MICHAEL	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 208	0030	LOT 8 BLK 2 FRAMETOWN ADD 8-4-3685 S T00 R	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.16	$24.16	**$48.32**	07/14/2025
			0	0	**Paid**	$24.16	$24.16	**$48.32**	MORONEY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-23-226-008	08002	WILLIAMS ST	0	0	**Tax Due**	$98.59	$98.59	**$197.18**	**First Installment**
MORONEY, MICHAEL	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 208	0030	LOTS 9 & 12 BLK 2 FRAMETOWN ADD 8-4-3686 S T00 R	2,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,530	0	**Total Due**	$98.59	$98.59	**$197.18**	07/14/2025
			0	0	**Paid**	$98.59	$98.59	**$197.18**	MORONEY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-23-227-003	08002	710 BROADWAY ST	0	0	**Tax Due**	$337.07	$337.07	**$674.14**	**First Installment**
PAGE, MATTHEW	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12101 NORTH RD	0040	LOTS 7 & 8 BLK 1 FRAMETOWN ADD HOME ON PRIV TAX 8-4-3679 S T00 R	1,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAGE, MATTHEW B
Hillsboro, IL 62049-	0.0000		7,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,650	0	**Total Due**	$337.07	$337.07	**$674.14**	07/31/2025
			0	0	**Paid**	$337.07	$337.07	**$674.14**	PAGE, MATTHEW B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-23-227-004	08002	WILLIAMS ST	0	0	**Tax Due**	$25.33	$25.33	**$50.66**	**First Installment**
PAGE, JOSEPH & SHIRLEY	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/24/2025
12101 NORTH RD	0030	LOT 6 EX ELY 15 FT BLK 1 FRAMETOWN ADD 8-4-3678B S T00 R	650	0	**Pen. Due**	$0.76	$0.38	**$1.14**	PAGE, JOSEPH & SHIRLEY
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			650	0	**Total Due**	$26.09	$35.71	**$61.80**	09/24/2025
			0	0	**Paid**	$26.09	$35.71	**$61.80**	PAGE, JOSEPH & SHIRLEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-23-228-001	08002	WEST ST	0	0	**Tax Due**	$49.10	$49.10	**$98.20**	**First Installment**
MORONEY, MICHAEL	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 208	0030	LOTS 2 & 3 BLK 3 FRAMETOWN ADD 8-4-3690 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$49.10	$49.10	**$98.20**	07/14/2025
			0	0	**Paid**	$49.10	$49.10	**$98.20**	MORONEY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-23-228-002	08002	WEST ST	0	0	**Tax Due**	$49.10	$49.10	**$98.20**	**First Installment**
MORONEY, MICHAEL	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 208	0030	LOTS 6 & 7 BLK 3 FRAMETOWN ADD 8-4-3692 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$49.10	$49.10	**$98.20**	07/14/2025
			0	0	**Paid**	$49.10	$49.10	**$98.20**	MORONEY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-23-228-003	08002	WEST ST	0	0	**Tax Due**	$24.16	$24.16	**$48.32**	**First Installment**
MORONEY, MICHAEL	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 208	0030	LOT 10 BLK 3 FRAMETOWN ADD 8-4-3693 S T00 R	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.16	$24.16	**$48.32**	07/14/2025
			0	0	**Paid**	$24.16	$24.16	**$48.32**	MORONEY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-23-228-004	08002	802 WILLIAMS ST	0	0	**Tax Due**	$1,599.22	$1,599.22	**$3,198.44**	**First Installment**
MORONEY, MICHAEL	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 208	0040	LOTS 1 & 4 BLK 3 FRAMETOWN ADD 8-4-3689 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000		45,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,040	0	**Total Due**	$1,599.22	$1,599.22	**$3,198.44**	07/14/2025
			0	0	**Paid**	$1,599.22	$1,599.22	**$3,198.44**	MORONEY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-23-228-005	08002	WILLIAMS ST	0	0	**Tax Due**	$49.10	$49.10	**$98.20**	**First Installment**
MORONEY, MICHAEL	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 208	0030	LOTS 5 & 8 BLK 3 FRAMETOWN ADD 8-4-3691 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$49.10	$49.10	**$98.20**	07/14/2025
			0	0	**Paid**	$49.10	$49.10	**$98.20**	MORONEY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-23-228-006	08002	BROADWAY ST	0	0	**Tax Due**	$76.77	$76.77	**$153.54**	**First Installment**
MORONEY, MICHAEL	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 208	0030	LOTS 9-11 & 12 BLK 3 FRAMETOWN ADD 8-4-3694 S T00 R	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,970	0	**Total Due**	$76.77	$76.77	**$153.54**	07/14/2025
			0	0	**Paid**	$76.77	$76.77	**$153.54**	MORONEY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-23-229-001	08002	BROADWAY ST	0	0	**Tax Due**	$52.22	$52.22	**$104.44**	**First Installment**
MORONEY, MICHAEL	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 208	0030	BLK 4 FRAMETOWN ADD 8-4-3695 S T00 R	1,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,340	0	**Total Due**	$52.22	$52.22	**$104.44**	07/14/2025
			0	0	**Paid**	$52.22	$52.22	**$104.44**	MORONEY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-23-230-001	08002	901 WEST ST	0	0	**Tax Due**	$92.74	$92.74	**$185.48**	**First Installment**
RUFUS, PATTY SUE	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 323	0030	1 1/4 AC BLK 5 FRAMETOWN ADD 8-4-3696 S T00 R	2,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUFUS, PATTY SUE
Taylor Springs, IL 62089-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,380	0	**Total Due**	$92.74	$92.74	**$185.48**	07/31/2025
			0	0	**Paid**	$92.74	$92.74	**$185.48**	RUFUS, PATTY SUE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-23-231-002 VILLAGE OF TAYLOR SPRINGS P O BOX 160 Taylor Springs, IL 62089-	08002 7.79347 0090 1.1100	613 E MAIN ST TAYLOR SPRINGS, IL 62089-0000 NE COR NE NE LAND CORP LIMIT TAYLOR SPRINGS 8-4-723 S23 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-23-231-005 DHBE INC C/O DANIEL FLEMING 18217 GARNET RD CARLINVILLE, IL 62626-	08002 7.79347 0040 2.6200	728 SPRING ST TAYLOR SPRINGS, IL 62089-0000 PT NE NE AS IN 408-119-BEG 20' W & 127.75' S NE COR S475' W240' N475' E240' TO POB 8-4-402-1 S23 T08 R4	0 0 1,910 63,350 65,260 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,309.21 $0.00 $0.00 $0.00 $2,309.21 $2,309.21 $0.00	$2,309.21 $0.00 $0.00 $0.00 $2,309.21 $2,309.21 $0.00	$4,618.42 $0.00 $0.00 $0.00 $4,618.42 $4,618.42 $0.00	First Installment 07/31/2025 DHBE INC C/O DANIEL FLEMING Second Installment 08/31/2025 DHBE INC C/O DANIEL FLEMING
16-23-231-006 ELAM, RICHARD & MONA JR 710 KINKEAD RD HILLSBORO, IL 62049-	08002 7.79347 0011 57.7600	631 E MAIN ST TAYLOR SPRINGS, IL 62089-0000 PT NW SE & PT NE & PT SE SE SEC 23 8-4-402 & 403 & 404 & 407 S23 T08 R4	11,950 5,280 0 0 17,230 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$671.41 $0.00 $0.00 $0.00 $671.41 $671.41 $0.00	$671.41 $0.00 $0.00 $0.00 $671.41 $671.41 $0.00	$1,342.82 $0.00 $0.00 $0.00 $1,342.82 $1,342.82 $0.00	First Installment 07/18/2025 ELAM, RICHARD & MONA JR Second Installment 09/04/2025 ELAM, RICHARD & MONA JR
16-23-251-001 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08001 6.82390 0080 26.8500	1101 BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 PT SW NE W OF RR 8-4-405 S23 T08 R4	0 0 16,820 0 16,820 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$573.89 $0.00 $0.00 $0.00 $573.89 $573.89 $0.00	$573.89 $0.00 $0.00 $0.00 $573.89 $573.89 $0.00	$1,147.78 $0.00 $0.00 $0.00 $1,147.78 $1,147.78 $0.00	First Installment 06/17/2025 LE PETOMANE XXV INC, Second Installment 06/17/2025 LE PETOMANE XXV INC,
16-23-276-003 VILLAGE OF TAYLOR SPRINGS WATER TREATMENT P O BOX 160 Taylor Springs, IL 62089-	08002 7.79347 0090 10.0000	MILLER BRANCH TR Taylor Springs, IL 62089 MID 10 AC PT N 1/2 SE NE 8-4-407A S23 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
16-23-276-005 VILLAGE OF TAYLOR SPRINGS WATER TREATMENT P O BOX 160 Taylor Springs, IL 62089-	08002 7.79347 0090 8.7000	MILLER BRANCH TR Taylor Springs, IL 62089 PT S 1/2 NE DOCKET NO 88-68-18 8-4-408-1 & 406-1 S23 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-23-300-004	08001	1101 BROADWAY ST	0	0	Tax Due	$16,001.37	$16,001.37	**$32,002.74**	**First Installment**
LE PETOMANE XXV INC,	6.82390	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
35 E WACKER DR	0080	SW LYG NW OF PENN CENTRAL RR	84,270	0	Pen. Due	$0.00	$0.00	**$0.00**	LE PETOMANE XXV INC,
SUITE 1550	134.1900	8-4-412 INC 413 S23 T08 R4	384,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Chicago, IL 60611-			468,980	0	Total Due	$16,001.37	$16,001.37	**$32,002.74**	
			0	0	Paid	$16,001.37	$16,001.37	**$32,002.74**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LE PETOMANE XXV INC,
16-23-300-010	08001	501 MILLER BRANCH TR	1,730	0	Tax Due	$2,262.64	$2,262.64	**$4,525.28**	**First Installment**
JAEGER, BRADLEY D	6.82390	HILLSBORO, IL 62049-0000	2,895	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
501 MILLER BRANCH TR	0011	BEG SE COR SW1/4 W 1076.92' NE	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, BRADLEY D
Hillsboro, IL 62049-	18.1100	760.42' NW 25' NE 380.01' E 510.68' S	64,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		981.49' TO POB PT SE1/4	72,315	0	Total Due	$2,262.64	$2,262.64	**$4,525.28**	
		S23 T8 R4	0	0	Paid	$2,262.64	$2,262.64	**$4,525.28**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JAEGER, BRADLEY D
16-23-300-011	08001	MILLER BRANCH TR	0	0	Tax Due	$354.50	$354.50	**$709.00**	**First Installment**
PRICKETT, FRANK	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 5	0040	BEG PT 981.49' N OF SE COR SW1/4 W	4,500	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICKETT, FRANK
TAYLOR SPRINGS, IL 62089-	5.0000	510.68' NE 991.04' S 852.99' TO POB PT	5,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW1/4	10,390	0	Total Due	$354.50	$354.50	**$709.00**	
		S23 T8 R4	0	0	Paid	$354.50	$354.50	**$709.00**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PRICKETT, FRANK
16-23-300-301	08001		1,937	0	Tax Due	$66.09	$66.09	**$132.18**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT NW SW & PT N 1/2 SW SW & PT N 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	77.4700	SE SW & S 1/2 SE NW COAL RGTS RVSD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-4-682 16-23.1-300-001 S23 T08 R4	1,937	0	Total Due	$66.09	$66.09	**$132.18**	
			0	0	Paid	$66.09	$66.09	**$132.18**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-23-300-302	08001		308	0	Tax Due	$10.51	$10.51	**$21.02**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 SW SW EX W 507 FT COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	12.3300	REVISED 8-4-694 16-23.1-300-002 S23 T08	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R4	308	0	Total Due	$10.51	$10.51	**$21.02**	
			0	0	Paid	$10.51	$10.51	**$21.02**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-23-400-005	08001	N 8TH AV	16,710	0	Tax Due	$570.14	$570.14	**$1,140.28**	**First Installment**
COBETTO, JAMES E & JOANN MURPHY	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
11327 N EVANS MILL RD	0021	SE SE 8-4-418 S23 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, JAMES E & JOANN MURPH
PRINCEVILLE, IL 61559-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,710	0	Total Due	$570.14	$570.14	**$1,140.28**	
			0	0	Paid	$570.14	$570.14	**$1,140.28**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COBETTO, JAMES E & JOANN MURPH

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Township HILLSBORO

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16-23-400-015	08001	10073 N 8TH AV	1,050	0	Tax Due	$331.27	$331.27	$662.54	First Installment
SPRADLIN, LISA	6.82390	HILLSBORO, IL 62049-0000	5,549	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
533 W HARRIS AV	0011	PT SE AS IN 538-277-BEG SW COR	3,110	0	Pen. Due	$0.00	$4.97	$4.97	SPRADLIN, LISA
GREENVILLE, IL 62246-	11.3600	N645.5' E 127.01' NE163.88' NE455.29'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S839.65' W667.77 TO POB 8-4-414-4 S23	9,709	0	Total Due	$331.27	$336.24	$667.51	
		T08 R4	0	0	Paid	$331.27	$336.24	$667.51	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPRADLIN, LISA
16-23-400-023	08001	10095 N 8TH AV	4,490	0	Tax Due	$3,142.07	$3,142.07	$6,284.14	First Installment
PACHESA, MATT & MICHELLE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
10095 N 8TH AVE	0011	PT SE1/4 8-4-414-7 S23 T8 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	PACHESA, MATT & MICHELLE
HILLSBORO, IL 62049-0000	12.7300		92,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100,090	0	Total Due	$3,142.07	$3,142.07	$6,284.14	
			0	0	Paid	$3,142.07	$3,142.07	$6,284.14	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	PACHESA, MATT & MICHELLE
16-23-400-024	08001	MILLER BRANCH TR	21,100	0	Tax Due	$719.92	$719.92	$1,439.84	First Installment
CONNOR, BERNARD M CO TRUSTEE	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6429 N SPARTA ST	0021	PT SE1/4 8-4-413-1 & 8-4-414-2 & 414-3 &	0	0	Pen. Due	$0.00	$0.00	$0.00	CONNER, BERNARD M TRUST
STEELEVILLE, IL 62288-	53.0100	416 & 408 & 406 & 412-1 S23 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,100	0	Total Due	$719.92	$719.92	$1,439.84	
			0	0	Paid	$719.92	$719.92	$1,439.84	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	CONNER, BERNARD M TRUST
16-23-400-025	08001	MILLER BRANCH TR	0	0	Tax Due	$275.69	$275.69	$551.38	First Installment
LE PETOMANE XXV INC,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
35 E WACKER DR	0080	PT NW NW LYG W OF RR ROW	8,080	0	Pen. Due	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
SUITE 1550	13.5400	S23 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60611-			8,080	0	Total Due	$275.69	$275.69	$551.38	
			0	0	Paid	$275.69	$275.69	$551.38	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	LE PETOMANE XXV INC,
16-23-400-029	08001	MILLER BRANCH TR	3,700	0	Tax Due	$126.24	$126.24	$252.48	First Installment
PRICKETT, FRANK	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
318 CARRIE ST	0021	PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICKETT, FRANK
PO BOX 5	16.1000	S23 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000			3,700	0	Total Due	$126.24	$126.24	$252.48	
			0	0	Paid	$126.24	$126.24	$252.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PRICKETT, FRANK
16-23-400-030	08001	636 MILLER BRANCH TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES, JACOB & PAIGE A	6.82390	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 77	0040	PT N 1/2 NW 1/4 SE 1/4	5,100	0	Pen. Due	$0.00	$0.00	$0.00	
TAYLOR SPRINGS, IL 62089-	8.6100		83,911	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,011	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-23-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-23-504-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-100-301	08001		7,977	0	Tax Due	$272.17	$272.17	$544.34	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 1/2 EX 94/100 AC COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	319.0600	REVISED 8-4-670 16-24.1-100-001 S24 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,977	0	Total Due	$272.17	$272.17	$544.34	07/21/2025
			0	0	Paid	$272.17	$272.17	$544.34	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-101-005	08002	SPRING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 160	0090	LOT 144 SCHOOL ADD DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-	0.0000	02-68-4 8-4-4041 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-101-020	08002	PARK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 160	0090	LOTS 137 THRU 143 SCHOOL ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-	0.0000	DOCKET NO 86-68-3 8-4-4034 THRU 4040 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-24-101-021	08002	705 SPRING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUTIERREZ, ARTHUR	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	4,395	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 223	0040	LOTS 147 THRU 150 SCHOOL ADD	1,300	0	Pen. Due	$0.00	$0.00	$0.00	
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-4044 THRU 4047 S T00 R	7,980	4,885	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,280	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-101-023	08002	714 PARK ST	0	0	Tax Due	$94.34	$94.34	$188.68	First Installment
TAYLOR, MARK J	7.79347	Taylor Springs, IL 62089-0000	0	2,279	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
714 PARK ST	0040	LOTS 135 & 136 SCHOOL ADD 8-4-4032 &	1,630	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, MARK J
PO BOX 422	0.0000	4033 S T00 R	3,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-0000			4,700	0	Total Due	$94.34	$94.34	$188.68	
			0	0	Paid	$94.34	$94.34	$188.68	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, MARK J
16-24-101-024	08002	716 PARK ST	0	0	Tax Due	$25.33	$25.33	$50.66	First Installment
MATTHEWS, SETH A & BETH A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
P O BOX 27	0030	LOTS 133 & 134 SCHOOL ADD 8-4-4030 &	650	0	Pen. Due	$0.76	$0.00	$0.76	MATTHEWS, SETH A & BETH A
Taylor Springs, IL 62089-	0.0000	4031 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$26.09	$25.33	$51.42	
			0	0	Paid	$26.09	$25.33	$51.42	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATTHEWS, SETH A & BETH A
16-24-101-025	08002	HAMILTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 160	0090	FORMER TAYLOR SPRINGS SCHOOL	0	0	Pen. Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-	0.2500	BUILDING PT NW NW LAND CORP LIMIT	0	0	Cost Due	$0.00	$0.00	$0.00	
		TAYLOR SPRINGS 8-4-724 S24 T08 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-101-026	08002	HAMILTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 160	0090	PUBLIC SQUARE EX FORMER TAYLOR	0	0	Pen. Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-	0.0000	SPRINGS SCHOOL BUILDING LCL TYLR	0	0	Cost Due	$0.00	$0.00	$0.00	
		SPRGS DCKT NO 86-68-3 8-4-724-3 S24	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		T08 R4	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-101-027	08002	703 SPRING ST	0	0	Tax Due	$135.22	$135.22	$270.44	First Installment
KELLENBERGER, GERALD & PATRICIA C/(	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PENNYMAC ATTN: TAX DEPT	0040	LOTS 145 & 146 SCHOOL ADD 8-4-4042 &	3,760	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
PO BOX 514387	0.0000	4043 S T00 R	18,170	7,460	Cost Due	$0.00	$0.00	$0.00	Second Installment
Los Angeles, CA 90051-			21,930	0	Total Due	$135.22	$135.22	$270.44	
			0	0	Paid	$135.22	$135.22	$270.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township HILLSBORO

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16-24-102-001	08002	PARK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 160	0090	LOTS 86 THRU 110 SCHOOL ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Taylor Springs, IL 62089-	0.0000	8-4-4014 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-102-002	08002	607 EAST ST	0	0	Tax Due	$21.82	$21.82	$43.64	First Installment
JAGODZINSKI, DARA L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
PO BOX 209	0030	LOT 85 SCHOOL ADD 8-4-4013 S T00 R	560	0	Pen. Due	$0.00	$0.00	$0.00	JAGODZINSKI, BROCK
TAYLOR SPRINGS, IL 62089-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			560	0	Total Due	$21.82	$21.82	$43.64	
			0	0	Paid	$21.82	$21.82	$43.64	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAGODZINSKI, BROCK
16-24-103-022	08002	710 ANNA ST	0	0	Tax Due	$21.82	$21.82	$43.64	First Installment
HUNTER, LEO	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
710 ANNA ST	0030	LOT 40 SCHOOL ADD 8-4-3973 S T00 R	560	0	Pen. Due	$0.00	$0.00	$0.00	HUNTER, GAIL
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			560	0	Total Due	$21.82	$21.82	$43.64	
			0	0	Paid	$21.82	$21.82	$43.64	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUNTER, GAIL
16-24-103-028	08002	715 LIVINGSTON ST	0	0	Tax Due	$285.63	$285.63	$571.26	First Installment
PAGE, DAN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
204 FUNK LANE	0040	LOTS 58 THRU 61 SCHOOL ADD 8-4-3990	1,260	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, DANIEL
Hillsboro, IL 62049-	0.0000	THRU 3993 S T00 R	6,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,330	0	Total Due	$285.63	$285.63	$571.26	
			0	0	Paid	$285.63	$285.63	$571.26	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAGE, DANIEL
16-24-103-029	08002	708 ANNA ST	0	0	Tax Due	$47.93	$47.93	$95.86	First Installment
GROETECKE, JO ANN	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	330	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
708 ANNA ST	0040	LOT 44 & N 5' LOT 43 SCHOOL ADD	620	0	Pen. Due	$0.00	$0.00	$0.00	GROETECKE, JO ANN
PO BOX 162	0.0000	HOME ON PRIV TAX	2,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Taylor Springs, IL 62089-			3,560	0	Total Due	$47.93	$47.93	$95.86	
			0	0	Paid	$47.93	$47.93	$95.86	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GROETECKE, JO ANN
16-24-103-032	08002	703 LIVINGSTON ST	0	0	Tax Due	$21.82	$21.82	$43.64	First Installment
REILMAN, THERESA MIKESKA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
519 HIGHLINE RD	0030	LT 54 & S 10' LT 53 SCHOOL ADD	560	0	Pen. Due	$0.00	$0.00	$0.00	MIKESKA REILMAN, THERESA A
TRENTON, IL 62293-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			560	0	Total Due	$21.82	$21.82	$43.64	
			0	0	Paid	$21.82	$21.82	$43.64	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIKESKA REILMAN, THERESA A

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Township HILLSBORO

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16-24-103-033	08002	309 HAMILTON RD	0	0	**Tax Due**	$844.04	$844.04	**$1,688.08**	**First Installment**
REILMAN, MICHAEL & THERESA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
519 HIGHLAND RD	0040	LOTS 49-50-51-52 & 53 (EX S 10'LT 53)	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REILMAN, MICHAEL & THERESA
Trenton, IL 62293-	0.0000	SCHOOL ADD	18,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& ADJ VAC ALLEY 8-4-3982 THRU 3985 S	21,660	0	**Total Due**	$844.04	$844.04	**$1,688.08**	
		T00 R	0	0	**Paid**	$844.04	$844.04	**$1,688.08**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REILMAN, MICHAEL & THERESA
16-24-103-034	08002	704 ANNA ST	0	0	**Tax Due**	$536.97	$536.97	**$1,073.94**	**First Installment**
NOBBE, JESSICA L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
704 ANNA ST	0040	LOTS 45 & 46 SCHOOL ADD 8-4-3978 &	950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
P O BOX 271	0.0000	3879 S T00 R	18,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Taylor Springs, IL 62089-			19,780	0	**Total Due**	$536.97	$536.97	**$1,073.94**	
			0	0	**Paid**	$536.97	$536.97	**$1,073.94**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
16-24-103-035	08002	305 HAMILTON RD	0	0	**Tax Due**	$475.01	$475.01	**$950.02**	**First Installment**
NOBBE, DARIN	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
P O BOX 234	0040	LOTS 47 & 48 SCHOOL ADD 8-4-3980 &	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOBBE, DARIN P
Taylor Springs, IL 62089-	0.0000	3981 S T00 R	19,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,190	0	**Total Due**	$475.01	$475.01	**$950.02**	
			0	0	**Paid**	$475.01	$475.01	**$950.02**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NOBBE, DARIN
16-24-103-036	08002	713 LIVINGSTON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TRAYLOR, DALE J SR	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
713 LIVINGSTON ST	0040	LOTS 55-56 & 57 SCHOOL ADD 8-4-2988 &	950	3,960	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 326	0.0000	3989 & 3987 S T00 R	9,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	
TAYLOR SPRINGS, IL 62089-0000		HOME ON PRIV TAX	9,960	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-24-103-038	08002	710 ANNA ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HUNTER, GAIL C	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
710 ANNA ST	0040	LOTS 41-42 & 43 EX N 5' LT 43 SCHOOL	1,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 107	0.0000	ADD 8-4-3975 & 3974 & 3976 S T00 R	18,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	
Taylor Springs, IL 62089-			20,020	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-24-103-039	08002	720 ANNA ST	0	0	**Tax Due**	$1,113.69	$1,113.69	**$2,227.38**	**First Installment**
WITT, ELMER & LINDA	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
720 ANNA ST	0040	LTS 36 THRU 39 & LOTS 62 & 63 & VAC	2,230	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WITT, ELMER & LINDA
P O BOX 261	1.3400	ST LYG BTWN LTS 36 & 37 &	58,340	18,990	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000		LYG BTWN LOTS 62 & 63 PT VAC ALLEY	60,570	0	**Total Due**	$1,113.69	$1,113.69	**$2,227.38**	
		BTWN LOTS 36 & 63	0	0	**Paid**	$1,113.69	$1,113.69	**$2,227.38**	09/05/2025
		SCHOOL ADD		0	**Unpaid**	$0.00	$0.00	**$0.00**	WITT, ELMER & LINDA

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Township HILLSBORO

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16-24-104-003	08002	704 EAST ST	0	0	Tax Due	$770.39	$770.39	$1,540.78	First Installment
HANGER, DEIDRE C/O BANK OF HILLSBOI	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS 1 & 2 SCHOOL ADD 8-4-3940 INC	620	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	3941 S T00 R	25,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,770	0	Total Due	$770.39	$770.39	$1,540.78	07/09/2025
			0	0	Paid	$770.39	$770.39	$1,540.78	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-104-015	08002	709 ANNA ST	0	0	Tax Due	$1,009.26	$1,009.26	$2,018.52	First Installment
JAGODZINSKI, BROCK	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
PO BOX 42	0040	LOTS 7-8 & 9 SCHOOL ADD 8-4-3947 INC	1,560	0	Pen. Due	$0.00	$0.00	$0.00	JAGODZINSKI, BROCK
Taylor Springs, IL 62089-	0.0000	3946 & 3948 S T00 R	30,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,900	0	Total Due	$1,009.26	$1,009.26	$2,018.52	08/29/2025
			0	0	Paid	$1,009.26	$1,009.26	$2,018.52	JAGODZINSKI, BROCK
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-104-016	08002	607 EAST ST	0	0	Tax Due	$100.15	$100.15	$200.30	First Installment
JAGODZINSKI, DARA L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
PO BOX 209	0030	LOTS 10 THRU 14 & PT VAC BUTTER ST	2,570	0	Pen. Due	$0.00	$0.00	$0.00	JAGODZINSKI, BROCK
TAYLOR SPRINGS, IL 62089-	0.0000	LYG S OF LOT 14	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOOL ADD 8-4-3949 THRU 3953 S T00	2,570	0	Total Due	$100.15	$100.15	$200.30	07/17/2025
		R	0	0	Paid	$100.15	$100.15	$200.30	JAGODZINSKI, BROCK
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-104-017	08002	EAST ST	0	0	Tax Due	$30.01	$30.01	$60.02	First Installment
NOBBE, DARIN P	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
305 HAMILTON RD	0030	W 80 FT LOTS 5 & 6 SCHOOL ADD	770	0	Pen. Due	$0.00	$0.00	$0.00	NOBBE, DARIN P
Taylor Springs, IL 62089-	0.0000	8-4-3944 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$30.01	$30.01	$60.02	07/24/2025
			0	0	Paid	$30.01	$30.01	$60.02	NOBBE, DARIN
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-104-018	08002	706 EAST ST	0	0	Tax Due	$30.01	$30.01	$60.02	First Installment
SIMBURGER, STEVEN L & CINDY L	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
P.O. BOX 89	0030	E 140 FT LOTS 5 & 6 SCHOOL ADD	770	0	Pen. Due	$0.00	$0.00	$0.00	SIMBURGER, STEVEN L & CINDY L
505 SPRING ST	0.0000	8-4-3944 A & 3945 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-			770	0	Total Due	$30.01	$30.01	$60.02	06/04/2025
			0	0	Paid	$30.01	$30.01	$60.02	SIMBURGER, STEVEN L & CINDY L
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-104-019	08002	703 ANNA ST	0	0	Tax Due	$240.82	$240.82	$481.64	First Installment
GRAY, JACKIE A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 336	0040	LOTS 3 & 4 SCHOOL ADD 8-4-3942 INC	1,300	0	Pen. Due	$0.00	$0.00	$0.00	GRAY, JACKIE A
TAYLOR SPRINGS, IL 62089-0000	0.0000	3942 A & 3943 S T00 R	4,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,180	0	Total Due	$240.82	$240.82	$481.64	07/15/2025
			0	0	Paid	$240.82	$240.82	$481.64	GRAY, JACKIE A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-24-105-003	08002	805 SPRING ST	0	0	Tax Due	$309.01	$309.01	$618.02	First Installment
DENNY, JONATHON & DANA C/O FIRST COMMUNITY BANK HILLSBORO	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
807 S MAIN ST	0040	LOT 153 SCHOOL ADD 8-4-4050 S T00 R	330	0	Pen. Due	$0.00	$0.00	$0.00	DENNY, JONATHON & DANA
P O BOX 40	0.0000		13,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			13,930	0	Total Due	$309.01	$309.01	$618.02	
			0	0	Paid	$309.01	$309.01	$618.02	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DENNY, JONATHON & DANA
16-24-105-011	08002	821 SPRING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BEACH, WELDON E JR & BRENDA S	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	5,168	Drainage Due	$0.00	$0.00	$0.00	
821 SPRING	0040	LOT 161 SCHOOL ADD 8-4-4058 S T00 R	1,220	3,672	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 273	0.0000		7,620	0	Cost Due	$0.00	$0.00	$0.00	
TAYLOR SPRINGS, IL 62089-0000			8,840	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-105-023	08002	800 SPRING ST	0	0	Tax Due	$1,227.86	$1,227.86	$2,455.72	First Installment
SUMMERS, JAMES	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
800 SPRING ST	0040	LOTS 151 & 152 SCHOOL ADD 8-4-4048	2,480	0	Pen. Due	$36.84	$0.00	$36.84	SUMMERS, JAMES
TAYLOR SPRINGS, IL 62089-	0.0000	INC 4049 S T00 R	35,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,510	0	Total Due	$1,264.70	$1,227.86	$2,492.56	
			0	0	Paid	$1,264.70	$1,227.86	$2,492.56	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUMMERS, JAMES
16-24-105-025	08002	809 SPRING ST	0	0	Tax Due	$364.35	$364.35	$728.70	First Installment
ARMBRUSTER, JAY H	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
PO BOX 91	0040	LOTS 156-157 & 158 SCHOOL ADD	950	5,000	Pen. Due	$0.00	$0.00	$0.00	ARMBRUSTER, JAY H & PATRICIA S
TAYLOR SPRINGS, IL 62089-0000	0.0000	8-4-4054 & 4053 & 4055 S T00 R	19,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,350	0	Total Due	$364.35	$364.35	$728.70	
			0	0	Paid	$364.35	$364.35	$728.70	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	ARMBRUSTER, JAY H
16-24-105-026	08002	502 HILL ST	0	0	Tax Due	$316.81	$316.81	$633.62	First Installment
SEWARD, BRETT A	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
502 HILL ST	0040	LOTS 122-123 & 124 SCHOOL ADD HOME	970	0	Pen. Due	$0.00	$0.00	$0.00	SEWARD, BRETT A
PO BOX 204	0.0000	ON PRIV TAX 8-4-4019 THRU 4021 S T00	7,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000		R	8,130	0	Total Due	$316.81	$316.81	$633.62	
			0	0	Paid	$316.81	$316.81	$633.62	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEWARD, BRETT A & JOANN
16-24-105-027	08002	817 SPRING ST	0	0	Tax Due	$97.03	$97.03	$194.06	First Installment
BEACH, WELDON & BRENDA S	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 273	0030	LOT 159 & 160 SCHOOL ADD	2,490	0	Pen. Due	$0.00	$0.00	$0.00	BEACH, WELDON & BRENDA S
TAYLOR SPRINGS, IL 62089-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,490	0	Total Due	$97.03	$97.03	$194.06	
			0	0	Paid	$97.03	$97.03	$194.06	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEACH, WELDON & BRENDA S

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Township HILLSBORO

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16-24-105-028	08002	807 SPRING ST	0	0	**Tax Due**	$24.16	$24.16	**$48.32**	**First Installment**
ARMBRUSTER, JAY H & PATRICIA S	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
P O BOX 91	0030	LOTS 154 & 155 SCHOOL ADD	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARMBRUSTER, JAY H & PATRICIA S
Taylor Springs, IL 62089-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.16	$24.16	**$48.32**	06/09/2025
			0	0	**Paid**	$24.16	$24.16	**$48.32**	ARMBRUSTER, JAY H & PATRICIA S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-24-105-029	08002	501 BUTTER ST	0	4,972	**Tax Due**	$945.74	$945.74	**$1,891.48**	**First Installment**
MATTHEWS, SETH & BETH C/O FIRST COMMUNITY BANK HILLSBORO	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
807 S MAIN ST	0040	LOTS 127 THRU 132 SCHOOL ADD	3,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, SETH & BETH
P O BOX 40	1.0800		32,052	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			35,242	0	**Total Due**	$945.74	$945.74	**$1,891.48**	09/05/2025
			0	0	**Paid**	$945.74	$945.74	**$1,891.48**	MATTHEWS, SETH & BETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-24-105-030	08002	812 PARK ST	0	0	**Tax Due**	$646.08	$646.08	**$1,292.16**	**First Installment**
SEWARD, BRETT A & JOANN	7.79347	TAYLOR SPRINGS, IL 62089	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 204	0040	LOTS 125 & 126 SCHOOL ADD	1,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEWARD, BRETT A
Taylor Springs, IL 62089-	0.3500		15,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,580	0	**Total Due**	$646.08	$646.08	**$1,292.16**	09/02/2025
			0	0	**Paid**	$646.08	$646.08	**$1,292.16**	SEWARD, BRETT A & JOANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-24-106-004	08002	HILL ST	0	0	**Tax Due**	$178.47	$178.47	**$356.94**	**First Installment**
MATTHEWS, SETH	7.79347	Taylor Springs, IL 62089-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 27	0030	LOTS 114 THRU 121 SCHOOL ADD 8-4-4018 S T00 R	4,580	0	**Pen. Due**	$5.35	$0.00	**$5.35**	MATTHEWS, SETH
TAYLOR SPRINGS, IL 62089-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,580	0	**Total Due**	$183.82	$178.47	**$362.29**	09/30/2025
			0	0	**Paid**	$183.82	$178.47	**$362.29**	MATTHEWS, SETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-24-106-011	08002	HILL ST	0	0	**Tax Due**	$112.62	$112.62	**$225.24**	**First Installment**
MATTHEWS, SETH	7.79347	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 27	0030	LOTS 74 THRU 78 SCHOOL ADD 8-4-4006 S T00 R	2,890	0	**Pen. Due**	$3.38	$0.00	**$3.38**	MATTHEWS, SETH
TAYLOR SPRINGS, IL 62089-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,890	0	**Total Due**	$116.00	$112.62	**$228.62**	09/30/2025
			0	0	**Paid**	$116.00	$112.62	**$228.62**	MATTHEWS, SETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-24-106-012	08002	407 BUTTER ST	0	0	**Tax Due**	$683.88	$683.88	**$1,367.76**	**First Installment**
ONDESKO, ANDREW H.R.& RACHEL	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
407 BUTTER ST	0040	LOTS 111 & 112 SCHOOL ADD HOME ON PRIV TAX 8-4-4015 & 4016 S T00 R	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDESKO, ANDREW H.R.& RACHEL
PO BOX 163	0.0000		22,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLOR SPRINGS, IL 62089-0000			23,550	0	**Total Due**	$683.88	$683.88	**$1,367.76**	08/25/2025
			0	0	**Paid**	$683.88	$683.88	**$1,367.76**	ONDESKO, ANDREW H.R.& RACHEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-24-106-014	08002	407 BUTTER ST	0	0	Tax Due	$88.07	$88.07	$176.14	First Installment
ONDESKO, ANDREW H R & RACHEL	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
407 BUTTER ST	0030	LOTS 79 THRU 84 & LOT 113 SCHOOL	2,260	0	Pen. Due	$0.00	$0.00	$0.00	ONDESKO, ANDREW H.R.& RACHEL
PO BOX 163	0.0000	ADD 8-4-4007 THRU 4012 & 4017	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-			2,260	0	Total Due	$88.07	$88.07	$176.14	
			0	0	Paid	$88.07	$88.07	$176.14	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	ONDESKO, ANDREW H.R.& RACHEL
16-24-107-027	08002	316 HILL ST	0	0	Tax Due	$62.35	$62.35	$124.70	First Installment
BLASER, TARA A REVOCABLE TRUST	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
PO BOX 275	0030	LTS 71 THRU 73 & PT VAC ALLEY LYG E	1,600	0	Pen. Due	$0.00	$0.00	$0.00	BLASER, TARA A REVOCABLE TRUST
TAYLOR SPRINGS, IL 62089-	0.0000	& ADJ TO SAID LOTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOOL SUB 8-4-3995-2 THRU 4005-2	1,600	0	Total Due	$62.35	$62.35	$124.70	
			0	0	Paid	$62.35	$62.35	$124.70	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLASER, TARA A REVOCABLE TRUST
16-24-107-032	08002	LIVINGSTON ST	0	0	Tax Due	$24.16	$24.16	$48.32	First Installment
WITT, BYRON	7.79347	Taylor Springs, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	09/15/2025
504 SPRING ST	0030	LOTS 64 & 65 & PT VAC ALLEY LYG E &	620	0	Pen. Due	$0.72	$0.00	$0.72	WITT, BYRON
P O BOX 56	0.0000	ADJ TO SAID LOTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Taylor Springs, IL 62089-		SCHOOL ADD SUB DIV	620	0	Total Due	$24.88	$24.16	$49.04	
			0	0	Paid	$24.88	$24.16	$49.04	09/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	WITT, BYRON
16-24-107-035	08002	824 EAST ST	0	0	Tax Due	$3,712.73	$3,712.73	$7,425.46	First Installment
TURNBULL, DAVID & TARA BLASER C/O B	7.79347	TAYLOR SPRINGS, IL 62089	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
& TRUST CO	0040	LOTS 22 THRU 33 BLK 107 & PT ADJ VAC	5,060	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	2.3600	ALLEY	96,218	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		& PT VAC ANNA ST SCHOOL SUB	101,278	0	Total Due	$3,712.73	$3,712.73	$7,425.46	
		TAYLOR SPRINGS	0	0	Paid	$3,712.73	$3,712.73	$7,425.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
16-24-107-036	08002	807 LIVINGSTON ST	0	0	Tax Due	$84.95	$84.95	$169.90	First Installment
BLASER TARA REVOCABLE TRUST	7.79347	Taylor Springs, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
P O BOX 275	0030	LOTS 34 & 35 & 66 THRU 70 & PT ADJ	2,180	0	Pen. Due	$0.00	$0.00	$0.00	BLASER, TARA A REVOCABLE TRUST
TAYLOR SPRINGS, IL 62089-	0.0000	VAC ALLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SCHOOL ADD TAYLOR SPRINGS	2,180	0	Total Due	$84.95	$84.95	$169.90	
			0	0	Paid	$84.95	$84.95	$169.90	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLASER, TARA A REVOCABLE TRUST
16-24-108-010	08002	816 EAST ST	0	0	Tax Due	$235.37	$235.37	$470.74	First Installment
PAGE, JAMES L & DEBRA	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
816 EAST ST	0040	LOTS 15 THRU 21 & PT VAC BUTTER ST	3,070	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, JAMES L & DEBRA
HILLSBORO, IL 62049-0000	0.0000	LYG N LOT 15 &	8,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT VAC ALLEY LYG W LOTS 18 THRU 21	12,040	0	Total Due	$235.37	$235.37	$470.74	
		SCHOOL ADD	0	0	Paid	$235.37	$235.37	$470.74	07/18/2025
		TO TAYLOR SPRINGS		0	Unpaid	$0.00	$0.00	$0.00	PAGE, JAMES L & DEBRA

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Township HILLSBORO

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16-24-126-001	08002	8353 ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SENIOR CITIZENS OF MONTGOMERY CO	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
8353 ILLINOIS ROUTE 127	0090	PT N 1/2 S 1/2 NE NW & PT NE LAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 144	0.9600	CORP LIMIT TAYLOR SPRINGS DOCKET	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Taylor Springs, IL 62089-		NO 7568-7 8-4-724 1/4 INC 421 S24 T08 R4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-126-002	08002	809 EAST ST	0	0	Tax Due	$1,360.35	$1,360.35	$2,720.70	First Installment
MURPHY, EDWARD DANE	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
809 EAST ST	0040	PT N 1/2 S 1/2 NE NW & PT NE LAND	4,500	5,000	Pen. Due	$0.00	$0.00	$0.00	MURPHY, EDWARD DANE
HILLSBORO, IL 62049-0000	0.9500	CORP LIMIT TAYLOR SPRINGS 8-4-724	41,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		1/2 INC 422 S24 T08 R4	45,910	0	Total Due	$1,360.35	$1,360.35	$2,720.70	
			0	0	Paid	$1,360.35	$1,360.35	$2,720.70	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, EDWARD DANE
16-24-126-003	08002	8395 ILLINOIS ROUTE 127	0	0	Tax Due	$5,140.96	$5,140.96	$10,281.92	First Installment
ONDREY, CLARICE M TRUSTEE	7.79347	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
PO BOX 146	0040	N 1/2 NE NW LYG W OF RT 127 LAND	9,390	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY, CLARICE M TRUSTEE
TAYLOR SPRINGS, IL 62089-	5.0000	CORP LIMIT TAYLOR SPRINGS 8-4-420B	128,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S24 T08 R4	137,930	0	Total Due	$5,140.96	$5,140.96	$10,281.92	
			0	0	Paid	$5,140.96	$5,140.96	$10,281.92	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	ONDREY, CLARICE M TRUSTEE
16-24-127-001	08001	S ROUTE 127	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT N 1/2 NE NW & PT NE 8-4-420A S24	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	1.2000	T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-127-007	08002	10104 N 8TH AV	0	0	Tax Due	$121.19	$121.19	$242.38	First Installment
RACE, DOROTHY J	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
28234 W RIDGE RD	0030	PT SW NW LAND CORP LIMIT TAYLOR	3,110	0	Pen. Due	$0.00	$0.00	$0.00	RACE, DOROTHY J
Mc Henry, IL 60051-7247	1.0000	SPRINGS 8-4-713 1/4 S24 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,110	0	Total Due	$121.19	$121.19	$242.38	
			0	0	Paid	$121.19	$121.19	$242.38	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	RACE, DOROTHY J
16-24-127-008	08002	8354 ILLINOIS ROUTE 127	0	0	Tax Due	$1,117.59	$1,117.59	$2,235.18	First Installment
VILLAGE OF TAYLOR SPRINGS	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
P O BOX 160	0060	PT NE NW 3 42/100 AC IRREG TRACT	5,150	0	Pen. Due	$0.00	$0.00	$0.00	VILLAGE OF TAYLOR SPRINGS
TAYLOR SPRINGS, IL 62089-	3.4200	LAND CORP LIMIT TAYLOR SPRINGS	23,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-713 1/2 S24 T08 R4	28,680	0	Total Due	$1,117.59	$1,117.59	$2,235.18	
			0	0	Paid	$1,117.59	$1,117.59	$2,235.18	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	VILLAGE OF TAYLOR SPRINGS

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Township HILLSBORO

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16-24-127-009	08002	S ILLINOIS RT 127	5,100	0	Tax Due	$198.74	$198.74	**$397.48**	**First Installment**
LENTZ, MATTHEW & BRANDI	7.79347	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15106 GRANDPOINT LN	0021	PT N1/2E NW LYG E OF IL RT 127 & W1/2 W1/2 NW NE (EX 2.30 AC TR LYG N & ADJ) S24 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
Irving, IL 62051-	14.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,100	0	Total Due	$198.74	$198.74	**$397.48**	07/17/2025
			0	0	Paid	$198.74	$198.74	**$397.48**	LENTZ, MATTHEW P & BRANDI M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-127-010	08002	8396 ILLINOIS ROUTE 127	0	0	Tax Due	$1,438.68	$1,438.68	**$2,877.36**	**First Installment**
LENTZ, MATTHEW P & BRANDI M & CARTI M	7.79347	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15106 GRAND POINT LN	0060	COM NE COR NW W508.07' TO POB S231.21' W362.62' N267.6' TH E353.07' TO POB S24 T8 R4	5,040	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M & C/
IRVING, IL 62051-	2.3000		31,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,920	0	Total Due	$1,438.68	$1,438.68	**$2,877.36**	07/17/2025
			0	0	Paid	$1,438.68	$1,438.68	**$2,877.36**	LENTZ, MATTHEW P & BRANDI M & C/
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-151-029	08002	MILLER BRANCH TR	0	0	Tax Due	$21.82	$21.82	**$43.64**	**First Installment**
COBETTO, WILLIAM D	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
10230 N 8TH AVE	0030	LOTS 86 THRU 90 BROWN ADD 8-4-4145 THRU 4148 & 4144 S T00 R	560	0	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, WILLIAM D & KELLY L
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$21.82	$21.82	**$43.64**	09/02/2025
			0	0	Paid	$21.82	$21.82	**$43.64**	COBETTO, WILLIAM D & KELLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-151-031	08002	MILLER BRANCH TR	0	0	Tax Due	$21.82	$21.82	**$43.64**	**First Installment**
COBETTO, WILLIAM D	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
10230 N 8TH AVE	0030	LOTS 95 THRU 98 BROWN ADD 8-4-4153 THRU 4156 S T00 R	560	0	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, WILLIAM D & KELLY L
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$21.82	$21.82	**$43.64**	09/02/2025
			0	0	Paid	$21.82	$21.82	**$43.64**	COBETTO, WILLIAM D & KELLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-151-033	08002	MILLER BRANCH TR	0	0	Tax Due	$21.82	$21.82	**$43.64**	**First Installment**
COBETTO, WILLIAM D	7.79347	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
10230 N 8TH AVE	0030	LOTS 71-72-92 & 93 BROWN ADD 8-4-4129 INC 4130 4150 & 4151 S T00 R	560	0	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, WILLIAM D & KELLY L
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$21.82	$21.82	**$43.64**	09/02/2025
			0	0	Paid	$21.82	$21.82	**$43.64**	COBETTO, WILLIAM D & KELLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-152-031	08002	SPRING ST	8,330	0	Tax Due	$324.60	$324.60	**$649.20**	**First Installment**
LOHMAN, REESE & TAYLOR	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
516 ALBERT ST	0021	LTS 1-70 & 73-85 & 91 & 94 I W BROWNS ADD (PT VAC) 8-4-4062 4074 4075 4143 4059-4128 EX 4062 & 4073 & 4088 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOHMAN, TRENT
NOKOMIS, IL 62075-	17.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,330	0	Total Due	$324.60	$324.60	**$649.20**	06/06/2025
			0	0	Paid	$324.60	$324.60	**$649.20**	LOHMAN, TRENT
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-24-155-001	08001	SPRING ST	6,680	0	Tax Due	$227.92	$227.92	**$455.84**	**First Installment**
TIDWELL, C VERNON	6.82390	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
20819 7TH AVE WEST	0021	S 1/2 SW NW 8-4-426 S24 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TIDWELL, C VERNON
SUMMERLAND KEY, FL 33042-4014	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,680	0	Total Due	$227.92	$227.92	**$455.84**	05/28/2025
			0	0	Paid	$227.92	$227.92	**$455.84**	TIDWELL, C VERNON
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-176-002	08001	8264 S ILLINOIS ROUTE 127	7,130	0	Tax Due	$581.74	$581.74	**$1,163.48**	**First Installment**
JAGOSH, JOHN IV	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
8264 ILLINOIS RT 127	0011	S 5/6 E 1/2 NW & S PT W 1/8 W 1/2 NE	3,110	0	Pen. Due	$0.00	$8.73	**$8.73**	JAGOSH, JOHN IV
Hillsboro, IL 62049-	27.2000	8-4-425 S24 T08 R4	12,810	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			23,050	0	Total Due	$581.74	$694.47	**$1,276.21**	10/27/2025
			0	0	Paid	$581.74	$694.47	**$1,276.21**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-176-004	08001	8288 IL RT 127	10,200	0	Tax Due	$348.02	$348.02	**$696.04**	**First Installment**
RACE, DOROTHY J	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
28234 W RIDGE RD	0021	PT E1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RACE, DOROTHY J
Mc Henry, IL 60051-7247	29.6300	S24 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,200	0	Total Due	$348.02	$348.02	**$696.04**	08/28/2025
			0	0	Paid	$348.02	$348.02	**$696.04**	RACE, DOROTHY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-176-005	08002	S IL RT 127	580	0	Tax Due	$22.60	$22.60	**$45.20**	**First Installment**
RACE, DOROTHY J	7.79347	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
28234 W RIDGE RD	0021	PT E1/2 NW LYG W C/L IL RT 127 & NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RACE, DOROTHY J
Mc Henry, IL 60051-7247	1.4200	BROWNS ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$22.60	$22.60	**$45.20**	08/28/2025
			0	0	Paid	$22.60	$22.60	**$45.20**	RACE, DOROTHY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-200-003	08003	12078 ILLINOIS ROUTE 185	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRAHAM CORRECTIONAL CENTER DEPT	8.33094	HILLSBORO, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
CORRECTIONS	0090	PT NE1/4 DOCKET NO 87-68-24 8-4-419A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
12078 ILLINOIS ROUTE 185	67.6800	S24 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62056-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-200-004	08001	N 9TH AV	32,800	0	Tax Due	$1,119.12	$1,119.12	**$2,238.24**	**First Installment**
MONTGOMERY COUNTY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1 COURTHOUSE SQ	0021	W1/2 NE1/4 & PT S1/2 S1/2 E1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONTGOMERY COUNTY
ROOM 101	81.5000	S24 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		COUNTY FARM	32,800	0	Total Due	$1,119.12	$1,119.12	**$2,238.24**	06/09/2025
			0	0	Paid	$1,119.12	$1,119.12	**$2,238.24**	MONTGOMERY COUNTY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-24-200-005	08003	11252 N 9TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY	8.33094	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	PT NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	1.0000	S24 T8 R4 DOCKET NO 08-68-28	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		MONTGOMERY COUNTY ANIMAL CONTROL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-300-002	08001	8093 ILLINOIS ROUTE 127	0	0	Tax Due	$546.26	$546.26	$1,092.52	First Installment
FENTON, DWAIN S	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/20/2025
8093 ILLINOIS RTE 127	0040	PT SW SW 8-4-432 S24 T08 R4	3,110	0	Pen. Due	$16.39	$0.00	$16.39	FENTON, DWAIN S
Hillsboro, IL 62049-4109	1.0000		12,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,010	0	Total Due	$562.65	$546.26	$1,108.91	
			0	0	Paid	$562.65	$546.26	$1,108.91	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	FENTON, DWAIN S
16-24-300-005	08001	ILLINOIS ROUTE 127	12,970	0	Tax Due	$442.53	$442.53	$885.06	First Installment
COBETTO, JAMES E & JOANN MURPHY	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
11327 N EVANS MILL RD	0021	PT SW SW EX HWY 8-4-431 S24 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COBETTO, JAMES E & JOANN MURPH
PRINCEVILLE, IL 61559-	29.9200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,970	0	Total Due	$442.53	$442.53	$885.06	
			0	0	Paid	$442.53	$442.53	$885.06	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	COBETTO, JAMES E & JOANN MURPH
16-24-300-011	08001	8105 ILLINOIS ROUTE 127	0	0	Tax Due	$3,236.58	$3,236.58	$6,473.16	First Installment
COUNTRYSIDE INN C/O NAITIK & NEELA PATEL	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
8105 ILLINOIS RTE 127	0060	S 225 FT E 600 FT NW SW LYG W OF ILL-127 8-4-427A S24 T08 R4	14,750	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRYSIDE INN C/O NAITIK & NEE
Hillsboro, IL 62049-	3.1000		86,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100,860	0	Total Due	$3,236.58	$3,236.58	$6,473.16	
			0	0	Paid	$3,236.58	$3,236.58	$6,473.16	08/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	COUNTRYSIDE INN C/O NAITIK & NEE
16-24-300-013	08001	8034 ILLINOIS ROUTE 127	0	0	Tax Due	$1,825.87	$1,825.87	$3,651.74	First Installment
HUBER, RICHARD & JEANNE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 130	0040	N 250 FT S 573 FT E 401 FT W 442 FT SE SW 8-4-433A S24 T08 R4	3,390	5,000	Pen. Due	$0.00	$0.00	$0.00	HUBER, RICHARD & JEANNE
TAYLOR SPRINGS, IL 62089-0000	2.3000		84,650	23,526	Cost Due	$0.00	$0.00	$0.00	Second Installment
			88,040	0	Total Due	$1,825.87	$1,825.87	$3,651.74	
			0	0	Paid	$1,825.87	$1,825.87	$3,651.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, RICHARD & JEANNE
16-24-300-014	08001	S RT 127	2,380	0	Tax Due	$81.21	$81.21	$162.42	First Installment
TIDWELL, C VERNON	6.82390	TAYLOR SPRINGS, IL 62089	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
20819 7TH AVE WEST	0021	N 10 AC NW SW 8-4-429 S24 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	TIDWELL, C VERNON
SUMMERLAND KEY, FL 33042-4014	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,380	0	Total Due	$81.21	$81.21	$162.42	
			0	0	Paid	$81.21	$81.21	$162.42	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	TIDWELL, C VERNON

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Township HILLSBORO

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16-24-300-018	08001	ILLINOIS ROUTE 127	8,590	0	Tax Due	$293.09	$293.09	**$586.18**	**First Installment**
ANDERSON, ADAM H	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RTE 127	0021	S 30 AC NW SW EX N 198 FT & EX S 225 FT E 600 FT LYG W OF ILL 127 8-4-427 S24 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-0000	20.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,590	0	Total Due	$293.09	$293.09	**$586.18**	09/04/2025
			0	0	Paid	$293.09	$293.09	**$586.18**	ANDERSON, ADAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-300-019	08001	8093 ILLINOIS ROUTE 127	0	0	Tax Due	$8.87	$8.87	**$17.74**	**First Installment**
FENTON, DWAIN S	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/20/2025
8093 ILLINOIS RTE 127	0030	PT SW SW 8-4-430-1 S24 T8 R4	260	0	Pen. Due	$0.27	$0.00	**$0.27**	FENTON, DWAIN S
Hillsboro, IL 62049-4109	0.1900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			260	0	Total Due	$9.14	$8.87	**$18.01**	08/20/2025
			0	0	Paid	$9.14	$8.87	**$18.01**	FENTON, DWAIN S
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-300-020	08001	ILLINOIS ROUTE 127	2,590	0	Tax Due	$88.37	$88.37	**$176.74**	**First Installment**
COBETTO, WILLIAM & KELLY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
10230 N 8TH AVE	0021	N 660 FT E 660 FT SW SW EX N 258 71/100 FT E 208 71/100 FT 8-4-430 S24 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, WILLIAM D & KELLY L
HILLSBORO, IL 62049-0000	8.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,590	0	Total Due	$88.37	$88.37	**$176.74**	09/02/2025
			0	0	Paid	$88.37	$88.37	**$176.74**	COBETTO, WILLIAM D & KELLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-300-021	08001	8068 ILLINOIS ROUTE 127	4,830	0	Tax Due	$3,975.27	$3,975.27	**$7,950.54**	**First Installment**
MC FARLIN ROGER C TRUST	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
8068 S ILLINOIS RT 127	0011	76.83 AC TR LYG S1/2 8-4-433 & 428 & 428A S24 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-0000	76.8300		119,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			127,510	0	Total Due	$3,975.27	$3,975.27	**$7,950.54**	06/25/2025
			0	0	Paid	$3,975.27	$3,975.27	**$7,950.54**	MC FARLIN, DORIS REVOCABLE INDE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-300-024	08001	8153 ILLINOIS ROUTE 127	0	0	Tax Due	$1,857.47	$1,857.47	**$3,714.94**	**First Installment**
HILLSBORO ADVANCED VETERINARY CAI	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
LLC	0060	COMNW COR NW SW S328.54' E771' TO POB E548.86' S198' W548.77' N198' TO POB S24 T8 R4	10,500	0	Pen. Due	$55.72	$27.86	**$83.58**	HILLSBORO ADVANCED VETERINARY
201 S WATER ST	2.4900		142,460	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
TAYLORVILLE , IL 62568			152,960	0	Total Due	$1,913.19	$1,895.33	**$3,808.52**	10/03/2025
			6,723	0	Paid	$1,913.19	$1,895.33	**$3,808.52**	HILLSBORO ADVANCED VETERINARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-24-300-025	08001	8155 ILLINOIS ROUTE 127	0	0	Tax Due	$3,938.08	$3,938.08	**$7,876.16**	**First Installment**
MC BRAIN, KYLE & HOPE C/O BANK OF HILLSBORO	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	COM NW COR NW SW S328.54' TO POB E771' S198' W771' N198' TO POB S24 T8 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	3.5000		118,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			121,420	0	Total Due	$3,938.08	$3,938.08	**$7,876.16**	07/09/2025
			0	0	Paid	$3,938.08	$3,938.08	**$7,876.16**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-24-400-002	08001	BUCKEYE TR	7,130	0	Tax Due	$243.27	$243.27	$486.54	First Installment
MONTGOMERY COUNTY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1 COURTHOUSE SQ	0021	PT E 1/2 SE 8-4-434 S24 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY COUNTY
ROOM 101	16.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			7,130	0	Total Due	$243.27	$243.27	$486.54	06/09/2025
			0	0	Paid	$243.27	$243.27	$486.54	MONTGOMERY COUNTY
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-400-006	08001	BUCKEYE TR	7,840	0	Tax Due	$267.50	$267.50	$535.00	First Installment
OELZE, MARION E TRUSTEE	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
11872 COUNTY HWY 27	0021	E 1/2 SE LYG W OF RD 8-4-435 S24 T08	0	0	Pen. Due	$8.03	$4.01	$12.04	OELZE, MARION E TRUST
NASHVILLE, IL 62263-0000	33.9100	R4	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			7,840	0	Total Due	$275.53	$281.51	$557.04	10/02/2025
			0	0	Paid	$275.53	$281.51	$557.04	OELZE, MARION E TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-400-007	08001	8106 BUCKEYE TR	7,820	0	Tax Due	$1,023.25	$1,023.25	$2,046.50	First Installment
CORNER POST FARM LLC ATTN: JOSEPH	6.82390	HILLSBORO, IL 62049-0000	22,170	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
BOAS	0011	E 1/2 SE LYG E OF RD EX PT NE COR SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CORNER POST FARM LLC ATTN: JOSI
11091 BRUSHY TR	30.0900	8-4-435-1 S24 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Irving, IL 62051-			29,990	0	Total Due	$1,023.25	$1,023.25	$2,046.50	07/08/2025
			0	0	Paid	$1,023.25	$1,023.25	$2,046.50	CORNER POST FARM LLC ATTN: JOSI
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-400-009	08001	BUCKEYE TR	20,050	0	Tax Due	$684.10	$684.10	$1,368.20	First Installment
OELZE, MARION E TRUSTEE	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
11872 COUNTY HWY 27	0021	W 1/2 SE EX 332/603 & EX 312/587 & EX	0	0	Pen. Due	$20.52	$10.26	$30.78	OELZE, MARION E TRUST
NASHVILLE, IL 62263-0000	55.7700	PT SW COR 8-4-436 S24 T08 R4	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			20,050	0	Total Due	$704.62	$704.36	$1,408.98	10/02/2025
			0	0	Paid	$704.62	$704.36	$1,408.98	OELZE, MARION E TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-400-011	08001		1,270	0	Tax Due	$43.33	$43.33	$86.66	First Installment
MC FARLIN, ROGER C TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
8068 S ILLINOIS RT 127	0021	24.23 AC TR LYG W1/2 SE 8-4-436A	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	24.2300	&436-3 436-2 & 436A S24 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,270	0	Total Due	$43.33	$43.33	$86.66	06/25/2025
			0	0	Paid	$43.33	$43.33	$86.66	MC FARLIN, DORIS REVOCABLE INDE
				0	Unpaid	$0.00	$0.00	$0.00	
16-24-400-301	08001	BUCKEYE TR	5,110	0	Tax Due	$174.35	$174.35	$348.70	First Installment
WPP LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
175 IRWIN RD	7100	E 1/2 COAL RIGHTS REVISED 8-4-683	0	0	Pen. Due	$0.00	$0.00	$0.00	WPP LLC
Huntington, WV 25705-	320.0000	16-24.1-400-001 S24 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,110	0	Total Due	$174.35	$174.35	$348.70	07/25/2025
			0	0	Paid	$174.35	$174.35	$348.70	WPP LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-25-100-003	08001	SOUTH ILLINOIS 127	3,220	0	Tax Due	$109.87	$109.87	**$219.74**	**First Installment**
GREENWOOD, DUSTIN & HEATHER	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
10104 N 8TH AV	0021	PT SW NW EX HWY 8-4-439 S25 T08 R4	0	0	Pen. Due	$0.00	$1.65	**$1.65**	GREENWOOD, DUSTIN & HEATHER
Hillsboro, IL 62049-	35.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,220	0	Total Due	$109.87	$111.52	**$221.39**	
			0	0	Paid	$109.87	$111.52	**$221.39**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENWOOD, DUSTIN & HEATHER
16-25-100-005	08001	7150 ILLINOIS ROUTE 127	0	0	Tax Due	$531.86	$531.86	**$1,063.72**	**First Installment**
MC FARLIN, BETTY & GREG LANGSTON	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11201 MEISENHEIMER AV	0040	SE NW EX HWY 8-4-442 S25 T08 R4	14,120	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC
BUTLER, IL 62015-	37.5100		45,090	32,622	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,210	0	Total Due	$531.86	$531.86	**$1,063.72**	
			0	0	Paid	$531.86	$531.86	**$1,063.72**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, BETTY & GREG LANGSTC
16-25-100-006	08001		0	0	Tax Due	$195.85	$195.85	**$391.70**	**First Installment**
MC FARLIN, ROGER C TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
8068 S ILLINOIS RT 127	0030	N 1/2 NE NW EX ILL-127 8-4-438A S25 T08	5,740	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	18.6000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,740	0	Total Due	$195.85	$195.85	**$391.70**	
			0	0	Paid	$195.85	$195.85	**$391.70**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
16-25-100-007	08001		1,270	0	Tax Due	$43.33	$43.33	**$86.66**	**First Installment**
MC FARLIN, ROGER C TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
8068 S ILLINOIS RT 127	0021	S 1/2 NE NW EX ILL-127 R/W 8-4-438 S25	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	18.7500	T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,270	0	Total Due	$43.33	$43.33	**$86.66**	
			0	0	Paid	$43.33	$43.33	**$86.66**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
16-25-100-013	08001	10230 N 8TH AV	1,130	6,240	Tax Due	$2,380.52	$2,380.52	**$4,761.04**	**First Installment**
COBETTO, WILLIAM & KELLY	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
10230 N 8TH AVE	0011	E337' W350.03' N647' NW1/4 NW1/4 SEC	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, WILLIAM D & KELLY L
HILLSBORO, IL 62049-0000	5.0100	8-4-440-1 & 441-1 S25 T8 R4	77,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,010	0	Total Due	$2,380.52	$2,380.52	**$4,761.04**	
			0	0	Paid	$2,380.52	$2,380.52	**$4,761.04**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COBETTO, WILLIAM D & KELLY L
16-25-100-014	08001	10274 N 8TH AV	0	0	Tax Due	$730.16	$730.16	**$1,460.32**	**First Installment**
AMEREN ILLINOIS COMPANY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
P O BOX 66149 MC 210	0060	PT NE NW NW	2,800	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
SAINT LOUIS, MO 63166-6149	0.4600	S25 T8 R4	18,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,400	0	Total Due	$730.16	$730.16	**$1,460.32**	
			0	0	Paid	$730.16	$730.16	**$1,460.32**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY

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16-25-100-015	08001	N 8TH AVE	5,450	0	Tax Due	$185.95	$185.95	**$371.90**	**First Installment**
COBETTO, WILLIAM & KELLY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
10230 N 8TH AVE	0021	PT W1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, WILLIAM D & KELLY L
HILLSBORO, IL 62049-0000	33.0000	S25 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,450	0	Total Due	$185.95	$185.95	**$371.90**	09/02/2025
			0	0	Paid	$185.95	$185.95	**$371.90**	COBETTO, WILLIAM D & KELLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-100-302	08001	ILLINOIS ROUTE 127	1,040	0	Tax Due	$35.49	$35.49	**$70.98**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	41.5000	S25 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,040	0	Total Due	$35.49	$35.49	**$70.98**	07/21/2025
			0	0	Paid	$35.49	$35.49	**$70.98**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-200-002	08001	BUCKEYE TR	29,160	0	Tax Due	$1,005.91	$1,005.91	**$2,011.82**	**First Installment**
SCHNEIDER, DAVID & JAMIE	6.82390	HILLSBORO, IL 62049	322	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
12056 N 6TH AV	0011	BEG SW COR NE N1794.75' E911.24'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER, DAVID & JAMIE
HILLSBORO, IL 62049-	94.8700	SE329.41' E214.1'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE517.95' NE413.14' TH E594.2' S25 T8	29,482	0	Total Due	$1,005.91	$1,005.91	**$2,011.82**	08/27/2025
		R4	0	0	Paid	$1,005.91	$1,005.91	**$2,011.82**	SCHNEIDER, DAVID & JAMIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-200-004	08001	BUCKEYE TR	6,120	0	Tax Due	$208.81	$208.81	**$417.62**	**First Installment**
BROOKS, MICHAEL J	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
17562 1ST AV	0021	COM NE COR NE S683' TO POB S636.24'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, MICHAEL J
LOUISVILLE, IL 62858	26.5000	W954.2' SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		413.14' NW517.95' W214.1' NW329.41'	6,120	0	Total Due	$208.81	$208.81	**$417.62**	06/04/2025
		W911.24' N181.12'	0	0	Paid	$208.81	$208.81	**$417.62**	BROOKS, MICHAEL J
		TH E2681.08' TO POB S25 T8 R4		0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-200-006	08001	7405 BUCKEYE TR	590	0	Tax Due	$20.13	$20.13	**$40.26**	**First Installment**
TOMAZZOLI, MATTHEW & HANNAH	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
306 S CENTRAL ST	0021	1.51 AC TRACT NE COR NE 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TOMAZZOLI, MATTHEW & HANNAH
COFFEEN, IL 62017-	1.5100	S25 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$20.13	$20.13	**$40.26**	05/30/2025
			0	0	Paid	$20.13	$20.13	**$40.26**	TOMAZZOLI, MATTHEW & HANNAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-200-007	08001	BUCKEYE TR	7,950	0	Tax Due	$271.25	$271.25	**$542.50**	**First Installment**
TOMAZZOLI, MATTHEW & HANNAH	6.82390	HILLSBORO, IL	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
306 S CENTRAL ST	0021	PT N 1/2 NE 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TOMAZZOLI, MATTHEW & HANNAH
COFFEEN, IL 62017-	40.4900	S25 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,950	0	Total Due	$271.25	$271.25	**$542.50**	05/30/2025
			0	0	Paid	$271.25	$271.25	**$542.50**	TOMAZZOLI, MATTHEW & HANNAH
				0	Unpaid	$0.00	$0.00	**$0.00**	

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16-25-200-301	08001	BUCKEYE TR	958	0	Tax Due	$32.69	$32.69	**$65.38**	**First Installment**
WPP LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NE 1/4 SEC 25 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	160.0000	S25 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			958	0	Total Due	$32.69	$32.69	**$65.38**	07/25/2025
			0	0	Paid	$32.69	$32.69	**$65.38**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-300-005	08001	7140 ILLINOIS ROUTE 127	2,750	0	Tax Due	$1,747.60	$1,747.60	**$3,495.20**	**First Installment**
FINLEY, BRUCE R	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7140 ILLINOIS ROUTE 127	0011	N PT NE SW EX HWY 8-4-443 S25 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FINLEY, BRUCE R
HILLSBORO, IL 62049-0000	33.9000		56,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,220	0	Total Due	$1,747.60	$1,747.60	**$3,495.20**	09/05/2025
			0	0	Paid	$1,747.60	$1,747.60	**$3,495.20**	FINLEY, BRUCE R
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-300-009	08001	11148 N 7TH AV	0	0	Tax Due	$19.11	$19.11	**$38.22**	**First Installment**
BOYD, EDWARD L & SUSAN E	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
422 W FAIRGROUND AV	0030	1 AC PT E 1/2 SE SW 8-4-446 S25 T08 R4	560	0	Pen. Due	$0.00	$0.00	**$0.00**	BOYD, EDWARD L & SUSAN E
Hillsboro, IL 62049-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$19.11	$19.11	**$38.22**	07/14/2025
			0	0	Paid	$19.11	$19.11	**$38.22**	BOYD, EDWARD L & SUSAN E
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-300-010	08001	7012 ILLINOIS ROUTE 127	9,710	0	Tax Due	$474.71	$474.71	**$949.42**	**First Installment**
KASTEN, ALLEN R	6.82390	HILLSBORO, IL 62049-0000	4,203	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13164 ILLINOIS RT 185	0011	PT W 1/2 SE SW EX HWY 8-4-448 INC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KASTEN, ALLEN R
HILLSBORO, IL 62049-0000	24.2500	448A S25 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,913	0	Total Due	$474.71	$474.71	**$949.42**	09/04/2025
			0	0	Paid	$474.71	$474.71	**$949.42**	KASTEN, ALLEN R
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-300-012	08001	573 BARRY HOPE TR	14,010	0	Tax Due	$2,243.77	$2,243.77	**$4,487.54**	**First Installment**
SANDERS, ERVIN S & SHARON K	6.82390	HILLSBORO, IL 62049-0000	642	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
573 BARRY HOPE TR	0011	PT W1/2 SW - BEG SW COR N1471.7'	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, ERVIN S & SHARON K
Hillsboro, IL 62049-	39.9900	SE1239.19' S475' S300.37' SE103.08'	59,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S370.15' W595.92' S253' W680' TO POB	76,762	0	Total Due	$2,243.77	$2,243.77	**$4,487.54**	08/25/2025
		8-4-445A1 S25 T08 R4	0	0	Paid	$2,243.77	$2,243.77	**$4,487.54**	SANDERS, ERVIN S & SHARON K
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-300-013	08001	617 BARRY HOPE TR	0	0	Tax Due	$2,001.79	$2,001.79	**$4,003.58**	**First Installment**
M J M ELECTRIC COOP INC	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 80	0060	PT W 1/2 SW 8-4-445B S25 T08 R4	7,470	0	Pen. Due	$0.00	$0.00	**$0.00**	MJM ELECTRIC CO-OP INC
CARLINVILLE, IL 62626-0000	2.5600		51,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,670	0	Total Due	$2,001.79	$2,001.79	**$4,003.58**	06/30/2025
			0	0	Paid	$2,001.79	$2,001.79	**$4,003.58**	MJM ELECTRIC CO-OP INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-25-300-014	08001	631 BARRY HOPE TR	0	0	Tax Due	$99.63	$99.63	$199.26	First Installment
MJM ELECTRIC CO-OP INC	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
264 N EAST ST	0060	PT SW SW BEG 1120' E SW COR E 160' N 253' W 160' S 253' TO POB 8-4-445-2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	MJM ELECTRIC CO-OP INC
PO BOX 80	0.9300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARLINVILLE, IL 62626-0080			2,920	0	Total Due	$99.63	$99.63	$199.26	
			0	0	Paid	$99.63	$99.63	$199.26	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MJM ELECTRIC CO-OP INC
16-25-300-015	08001	7137 ILLINOIS ROUTE 127	4,370	0	Tax Due	$3,250.91	$3,250.91	$6,501.82	First Installment
PATTON, BRIAN & HEATHER	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
7137 ILLINOIS ROUTE 127	0011	PT W1/2 SW LYG W OF HWY 8-4-445 S25 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	PATTON, R. BRIAN & HEATHER E
Hillsboro, IL 62049-	30.1200		93,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			101,280	0	Total Due	$3,250.91	$3,250.91	$6,501.82	
			0	0	Paid	$3,250.91	$3,250.91	$6,501.82	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PATTON, R. BRIAN & HEATHER E
16-25-300-016	08001	7135 ILLINOIS ROUTE 127	0	0	Tax Due	$256.92	$256.92	$513.84	First Installment
PATTON, R. BRIAN & HEATHER E	6.82390	HILLSBORO, IL 62049-0000	0	1,460	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
7137 ILLINOIS RT 127	0040	PT NW SW 8-4-445-3 S25 T8 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	PATTON, R. BRIAN & HEATHER E
HILLSBORO, IL 62049-	1.4100		5,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,990	0	Total Due	$256.92	$256.92	$513.84	
			0	0	Paid	$256.92	$256.92	$513.84	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PATTON, R. BRIAN & HEATHER E
16-25-300-017	08001	11215 N 7TH AV	2,170	0	Tax Due	$3,913.51	$3,913.51	$7,827.02	First Installment
STRAUSBAUGH, SCOTT & MEGAN E ADAI	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11215 N 7TH AV	0011	E 1/2 SE1/4 SW1/4 & W 330' SW1/4 SE1/4 (EX S 132' W 330' E1/2 SE1/4 SW1/4) 8-4-447 & 451-1 & 452-1 S25 T08 R4	4,920	0	Pen. Due	$0.00	$0.00	$0.00	STRAUSBAUGH, SCOTT & MEGAN E A
HILLSBORO, IL 62049-	29.0000		113,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			120,700	0	Total Due	$3,913.51	$3,913.51	$7,827.02	
			0	0	Paid	$3,913.51	$3,913.51	$7,827.02	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRAUSBAUGH, SCOTT & MEGAN E A
16-25-300-302	08001	BARRY HOPE TR	6,550	0	Tax Due	$223.49	$223.49	$446.98	First Installment
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W1/2 W1/2 SEC 25 & PT E1/2 W1/2 SEC 25 COAL RIGHTS S25 T8 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	262.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,550	0	Total Due	$223.49	$223.49	$446.98	
			0	0	Paid	$223.49	$223.49	$446.98	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-25-300-308	08001		500	0	Tax Due	$17.06	$17.06	$34.12	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 SE SW COAL RIGHTS REVISED 8-4-697 16-25.1-300-008 S25 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.06	$17.06	$34.12	
			0	0	Paid	$17.06	$17.06	$34.12	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-25-300-512	08001	585 BARRY HOPE TR	0	0	**Tax Due**	$510.33	$510.33	**$1,020.66**	**First Installment**
SANDERS, SETH	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
585 BARRY HOPE TRAIL	0040	HOME ON PRIV TAX	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, SETH
HILLSBORO, IL 62049-0000	0.0000	LOCATED ON 16-25-300-012 S25 T8 R4	11,847	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,957	0	**Total Due**	$510.33	$510.33	**$1,020.66**	
			0	0	**Paid**	$510.33	$510.33	**$1,020.66**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, SETH
16-25-400-001	08001	WEST OF BUCKEYE TR & EAST OF ILLINOI	10,160	0	**Tax Due**	$346.66	$346.66	**$693.32**	**First Installment**
WHITE SANITATION SERVICE INC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
21529 DOUBLE ARCH RD	0021	NW SE 8-4-449 S25 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, KEITH
STAUNTON, IL 62088-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,160	0	**Total Due**	$346.66	$346.66	**$693.32**	
			0	0	**Paid**	$346.66	$346.66	**$693.32**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, KEITH
16-25-400-004	08001	7199 BUCKEYE TR	14,340	0	**Tax Due**	$1,377.07	$1,377.07	**$2,754.14**	**First Installment**
SCHRAUT, LARRY G & PHYLLIS I	6.82390	HILLSBORO, IL 62049-0000	2,600	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEYE TR	0011	NE SE 8-4-450 S25 T08 R4	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
Hillsboro, IL 62049-	40.0000		31,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,360	0	**Total Due**	$1,377.07	$1,377.07	**$2,754.14**	
			0	0	**Paid**	$1,377.07	$1,377.07	**$2,754.14**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY G & PHYLLIS I
16-25-400-006	08001	N 7TH AV	9,250	0	**Tax Due**	$315.61	$315.61	**$631.22**	**First Installment**
SCHLUCKEBIER, DAVID & CAROL SANDRA SCOTT	6.82390	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MOHIAH AVE	0021	SW1/4 SE1/4 (EX W 330') 8-4-451 & 452 S25 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,250	0	**Total Due**	$315.61	$315.61	**$631.22**	
			0	0	**Paid**	$315.61	$315.61	**$631.22**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
16-25-400-007	08001	COFFEEN RD	280	0	**Tax Due**	$9.56	$9.56	**$19.12**	**First Installment**
SCHRAUT, LARRY & PHYLLIS	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
7199 BUCKEY TR	0021	BEG NE COR NE SE SE S18.70' W1338.58' N27.25' E1338.82' TO POB S25 T8 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY & PHYLLIS
HILLSBORO, IL 62049-	0.7000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			280	0	**Total Due**	$9.56	$9.56	**$19.12**	
			0	0	**Paid**	$9.56	$9.56	**$19.12**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHRAUT, LARRY G & PHYLLIS I
16-25-400-008	08001	11381 N 7TH AV	15,440	0	**Tax Due**	$526.81	$526.81	**$1,053.62**	**First Installment**
CAULK, LESLIE L & CONNIE J GARRETT TRUSTEES	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
2000 EDGEWOOD DR	0021	PT SE SE S25 T8 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNIE J GARRETT
BRIDGEPORT, TX 76426-	39.3000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,440	0	**Total Due**	$526.81	$526.81	**$1,053.62**	
			0	0	**Paid**	$526.81	$526.81	**$1,053.62**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CONNIE J GARRETT

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-25-400-301	08001	N 7TH AV	2,925	0	Tax Due	$99.80	$99.80	**$199.60**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE & W 1/2 SE EX S 12 RDS COAL RGTS RVSD 8-4-671 16-25.1-400-001 S25 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	117.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,925	0	Total Due	$99.80	$99.80	**$199.60**	07/21/2025
			0	0	Paid	$99.80	$99.80	**$199.60**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-400-303	08001		75	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	S 12 RDS SW SW SE COAL RIGHTS REVISED 8-4-695 16-25.1-400-003 S25 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	3.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-25-400-304	08001	BUCKEYE TR	44,000	0	Tax Due	$1,501.26	$1,501.26	**$3,002.52**	**First Installment**
WPP LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	NE SE COAL RIGHTS REVISED 8-4-696 16-25.1-400-004 S25 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,000	0	Total Due	$1,501.26	$1,501.26	**$3,002.52**	07/25/2025
			0	0	Paid	$1,501.26	$1,501.26	**$3,002.52**	WPP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-26-100-010	08001	276 MILLER BRANCH TR	10,820	0	Tax Due	$416.94	$416.94	**$833.88**	**First Installment**
ZIMMER, LINDA S	6.82390	HILLSBORO, IL 62049-0000	1,400	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
276 MILLER BRANCH TRL	0011	PT E 1/2 NW LYG S & E OF RD EX 3 AC TRACT 8-4-459 INC 466 S26 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMER, LINDA S
HILLSBORO, IL 62049-0000	57.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,220	0	Total Due	$416.94	$416.94	**$833.88**	06/30/2025
			0	0	Paid	$416.94	$416.94	**$833.88**	ZIMMER, LINDA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-26-100-011	08001	276 MILLER BRANCH TR	0	0	Tax Due	$1,313.60	$1,313.60	**$2,627.20**	**First Installment**
ZIMMER, LINDA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
276 MILLER BRANCH TRAIL	0040	PT E 1/2 3 AC TRACT 8-4-459-2 S26 T08 R4	4,780	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMER, LINDA
HILLSBORO, IL 62049-0000	3.0000		70,230	25,510	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,010	0	Total Due	$1,313.60	$1,313.60	**$2,627.20**	06/30/2025
			0	0	Paid	$1,313.60	$1,313.60	**$2,627.20**	ZIMMER, LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-26-100-012	08001	387 MILLER BRANCH TR	0	0	Tax Due	$1,567.79	$1,567.79	**$3,135.58**	**First Installment**
BARRICKLOW, PAUL & CAROLE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
387 MILLER BRANCH TRAIL	0040	PT NE NW 8-4-459-3 S26 T08 R4	9,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BARRICKLOW, PAUL & CAROLE
HILLSBORO, IL 62049-0000	5.4600		47,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,950	0	Total Due	$1,567.79	$1,567.79	**$3,135.58**	08/25/2025
			0	0	Paid	$1,567.79	$1,567.79	**$3,135.58**	BARRICKLOW, PAUL & CAROLE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-26-100-013	08001	457 MILLER BRANCH TR	520	0	Tax Due	$1,013.35	$1,013.35	**$2,026.70**	**First Installment**
BARRICKLOW, STEVE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
457 MILLER BRANCH TRAIL	0011	E 1/2 NW LYG N OF RD EX RR & EX 5 46/100 AC IN SW COR 8-4-459 A & 459 A-1 S26 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	10.4100		32,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,700	0	Total Due	$1,013.35	$1,013.35	**$2,026.70**	
			0	0	Paid	$1,013.35	$1,013.35	**$2,026.70**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
16-26-100-014	08001	229 MILLER BRANCH TR	2,970	0	Tax Due	$2,951.68	$2,951.68	**$5,903.36**	**First Installment**
BRAUER, SEAN & KAYLA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
229 MILLER BRANCH TRL	0011	PT SW NW EX RR & EX NW COR 5 AC 8-4-465-1 S26 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAUER, SEAN & KAYLA
Hillsboro, IL 62049	22.2900		86,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,510	0	Total Due	$2,951.68	$2,951.68	**$5,903.36**	
			0	0	Paid	$2,951.68	$2,951.68	**$5,903.36**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRAUER, SEAN & KAYLA
16-26-100-015	08001	180 MILLER BRANCH TR	1,680	0	Tax Due	$1,282.55	$1,282.55	**$2,565.10**	**First Installment**
GUNN, EARL T	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
180 MILLER BRANCH TRL	0011	SW NW LYG S RD RUNNING E & W 8-4-465 INC 464 S26 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GUNN, EARL T
HILLSBORO, IL 62049-0000	10.2100		43,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,590	0	Total Due	$1,282.55	$1,282.55	**$2,565.10**	
			0	0	Paid	$1,282.55	$1,282.55	**$2,565.10**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GUNN, EARL T
16-26-100-016	08001	NORTH OF MILLER BRANCH TR	2,450	0	Tax Due	$83.60	$83.60	**$167.20**	**First Installment**
CLEYS, LARRY & DOROTHY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8621 HICKORY NUT GROVE RD	0021	NW NW EX RR/ & 5 AC NW COR SW NW 8-4-460 THRU 463 S26 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLEYS, LARRY & DOROTHY
CARY, IL 60013-	38.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,450	0	Total Due	$83.60	$83.60	**$167.20**	
			0	0	Paid	$83.60	$83.60	**$167.20**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLEYS, LARRY & DOROTHY
16-26-100-303	08001		250	0	Tax Due	$8.53	$8.53	**$17.06**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 10 AC SW NW COAL RIGHTS 8-4-707-78 16-26.1-100-003 S26 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$8.53	$8.53	**$17.06**	
			0	0	Paid	$8.53	$8.53	**$17.06**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-26-100-305	08001		2,000	0	Tax Due	$68.24	$68.24	**$136.48**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW COAL RIGHTS REVISED 8-4-699 1/2 16-26.1-100-005 S26 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$68.24	$68.24	**$136.48**	
			0	0	Paid	$68.24	$68.24	**$136.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township HILLSBORO

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16-26-200-001	08001	468 MILLER BRANCH TR	8,000	0	Tax Due	$349.80	$349.80	**$699.60**	**First Installment**
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	6.82390	HILLSBORO, IL 62049-0000	2,252	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
8209 MILLER TR	0011	NW NE 8-4-455 S26 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,252	0	Total Due	$349.80	$349.80	**$699.60**	06/12/2025
			0	0	Paid	$349.80	$349.80	**$699.60**	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-26-200-002	08001	N 8TH AV	6,560	0	Tax Due	$223.83	$223.83	**$447.66**	**First Installment**
COBETTO, WILLIAM & KELLY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
10230 N 8TH AVE	0021	NE NE 8-4-454 S26 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, WILLIAM D & KELLY L
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,560	0	Total Due	$223.83	$223.83	**$447.66**	09/02/2025
			0	0	Paid	$223.83	$223.83	**$447.66**	COBETTO, WILLIAM D & KELLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-26-200-003	08001	468 MILLER BRANCH TR	2,040	0	Tax Due	$1,455.54	$1,455.54	**$2,911.08**	**First Installment**
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	6.82390	HILLSBORO, IL 62049-0000	6,200	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
8209 MILLER TR	0011	W 1/2 SW NE 8-4-456 S26 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	20.0000		31,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,660	0	Total Due	$1,455.54	$1,455.54	**$2,911.08**	06/12/2025
			0	0	Paid	$1,455.54	$1,455.54	**$2,911.08**	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-26-200-004	08001	SOUTH OF N 8TH AV	2,030	0	Tax Due	$69.27	$69.27	**$138.54**	**First Installment**
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
8209 MILLER TR	0021	E 1/2 SW NE 8-4-457 S26 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,030	0	Total Due	$69.27	$69.27	**$138.54**	06/12/2025
			0	0	Paid	$69.27	$69.27	**$138.54**	ANDERSON, JASON T & JENNIFER L F
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-26-200-005	08001	10104 N 8TH AV	5,100	0	Tax Due	$3,516.02	$3,516.02	**$7,032.04**	**First Installment**
GREENWOOD, DUSTIN & HEATHER	6.82390	HILLSBORO, IL 62049-0000	1,260	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
10104 N 8TH AV	0011	BAL SE NE 8-4-458 S26 T08 R4	3,110	0	Pen. Due	$0.00	$52.74	**$52.74**	GREENWOOD, DUSTIN & HEATHER
Hillsboro, IL 62049-	40.0000		99,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			109,050	0	Total Due	$3,516.02	$3,568.76	**$7,084.78**	09/15/2025
			0	0	Paid	$3,516.02	$3,568.76	**$7,084.78**	GREENWOOD, DUSTIN & HEATHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-26-200-301	08001		2,832	0	Tax Due	$96.63	$96.63	**$193.26**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT E 3/4 N 1/2 N 1/2 7 AC MINED OUT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	COAL RGTS RVSD 8-4-686 & 685	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		16-26.1-200-001 S26 T08 R4	2,832	0	Total Due	$96.63	$96.63	**$193.26**	07/21/2025
			0	0	Paid	$96.63	$96.63	**$193.26**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-26-300-003	08001	535 BARRY HOPE TR	3,110	0	Tax Due	$106.11	$106.11	$212.22	First Installment
BOYD, DALE H	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
535 BARRY HOPE TRAIL	0021	NE SW 8-4-467 S26 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOYD, DALE H
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,110	0	Total Due	$106.11	$106.11	$212.22	05/20/2025
			0	0	Paid	$106.11	$106.11	$212.22	BOYD, DALE H
				0	Unpaid	$0.00	$0.00	$0.00	
16-26-300-006	08001	281 BARRY HOPE TR	1,120	0	Tax Due	$1,946.86	$1,946.86	$3,893.72	First Installment
HINDLE, LARRY W	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
281 BARRY HOPE TRL	0011	E 1/2 SE SW 8-4-470 A S26 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	HINDLE, LARRY W
HILLSBORO, IL 62049-0000	20.0000		63,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,060	0	Total Due	$1,946.86	$1,946.86	$3,893.72	09/03/2025
			0	0	Paid	$1,946.86	$1,946.86	$3,893.72	HINDLE, LARRY W
				0	Unpaid	$0.00	$0.00	$0.00	
16-26-300-007	08001	136 MILLER BRANCH TR	890	0	Tax Due	$382.14	$382.14	$764.28	First Installment
CAMERON, CLARK A	6.82390	HILLSBORO, IL 62049-0000	1,500	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
508 E WOOD ST	0011	WLY 8.50 AC NW NW SW 8-4-468 S26 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	CAMERON, CLARK A
HILLSBORO, IL 62049-	8.5000		5,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,200	0	Total Due	$382.14	$382.14	$764.28	09/05/2025
			0	0	Paid	$382.14	$382.14	$764.28	CAMERON, CLARK & STACY
				0	Unpaid	$0.00	$0.00	$0.00	
16-26-300-008	08001	60 MY LN	5,760	0	Tax Due	$196.53	$196.53	$393.06	First Installment
MATTHEWS, RICKY & CATHY A	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
60 MY LANE	0021	NW SW EX WLY 8.50 AC NW NW SW 8-4-468-1 S26 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MATTHEWS, RICKY & CATHY A
HILLSBORO, IL 62049-0000	31.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,760	0	Total Due	$196.53	$196.53	$393.06	06/26/2025
			0	0	Paid	$196.53	$196.53	$393.06	MATTHEWS, RICKY & CATHY A
				0	Unpaid	$0.00	$0.00	$0.00	
16-26-300-009	08001	191 BARRY HOPE TR	4,420	0	Tax Due	$150.81	$150.81	$301.62	First Installment
HINDLE, LARRY & NANCY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
281 BARRY HOPE TRAIL	0021	W 720' SW1/4 SW1/4 SEC 26 7 W 720' NW1/4 NW1/4 SEC 35 LYG N C/L OF RD S26 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HINDLE, LARRY W
HILLSBORO, IL 62049-0000	33.9100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,420	0	Total Due	$150.81	$150.81	$301.62	09/03/2025
			0	0	Paid	$150.81	$150.81	$301.62	HINDLE, LARRY W
				0	Unpaid	$0.00	$0.00	$0.00	
16-26-300-012	08001	BARRY HOPE TR	5,010	0	Tax Due	$170.94	$170.94	$341.88	First Installment
KEISER, RANDY M & CATHY A MATTHEWS	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
409 S WELCH ST	0021	PT SW1/4 SEC 26 COM SW COR SW1/4 E720' TO POB N1315.70' E1247.48' S915.95' W465.89' S467.49' W TO POB & PT NW 1/4 SEC35 COM NW COR NW1/4 E720 TO POB S593.02' NW390.02' ALG CNTLN BARRY HOPE TRL N496.78' W336.27' N TO S LN SEC 26 E TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, RANDY M & CATHY A MATTH
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,010	0	Total Due	$170.94	$170.94	$341.88	09/04/2025
			0	0	Paid	$170.94	$170.94	$341.88	KEISER, RANDY M & CATHY A MATTH
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-26-300-013	08001	279 BARRY HOPE TR	0	0	**Tax Due**	$1,914.11	$1,914.11	**$3,828.22**	**First Installment**
MONK, BRIAN & JULIE	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
279 BARRY HOPE TR	0040	PT SW1/4 SEC 26 COM SW COR SW1/4 E1501.59' TO POB N408.49 E465.89 S TO SEC LN S59' W466.69' N59' TO POB S26 T08 R4	5,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONK, BRIAN & JULIE
Hillsboro, IL 62049-	5.3400		56,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,100	0	**Total Due**	$1,914.11	$1,914.11	**$3,828.22**	
			0	0	**Paid**	$1,914.11	$1,914.11	**$3,828.22**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MONK, BRIAN & JULIE
16-26-300-301	08001		1,750	0	**Tax Due**	$59.71	$59.71	**$119.42**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SW EX S 10 AC COAL RIGHTS 8-4-699-1/2-1 16-26.1-300-001 S26 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	70.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,750	0	**Total Due**	$59.71	$59.71	**$119.42**	
			0	0	**Paid**	$59.71	$59.71	**$119.42**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
16-26-400-001	08001	535 BARRY HOPE TR	11,130	0	**Tax Due**	$379.75	$379.75	**$759.50**	**First Installment**
BOYD, DALE H	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
535 BARRY HOPE TRAIL	0021	NW SE & N 1/2 SW SE 8-4-472 S26 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYD, DALE H
HILLSBORO, IL 62049-0000	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,130	0	**Total Due**	$379.75	$379.75	**$759.50**	
			0	0	**Paid**	$379.75	$379.75	**$759.50**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOYD, DALE H
16-26-400-002	08001	535 BARRY HOPE TR	1,980	0	**Tax Due**	$67.56	$67.56	**$135.12**	**First Installment**
BOYD, DALE H	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
535 BARRY HOPE TRAIL	0021	S 1/2 SW SE 8-4-473 S26 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYD, DALE H
HILLSBORO, IL 62049-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,980	0	**Total Due**	$67.56	$67.56	**$135.12**	
			0	0	**Paid**	$67.56	$67.56	**$135.12**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOYD, DALE H
16-26-400-003	08001	535 BARRY HOPE TR	23,590	0	**Tax Due**	$1,748.63	$1,748.63	**$3,497.26**	**First Installment**
BOYD, DALE H	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
535 BARRY HOPE TRL	0011	E 1/2 SE 8-4-471 S26 T08 R4	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYD, DALE H
HILLSBORO, IL 62049-0000	80.0000		35,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,250	0	**Total Due**	$1,748.63	$1,748.63	**$3,497.26**	
			0	0	**Paid**	$1,748.63	$1,748.63	**$3,497.26**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOYD, DALE H
16-26-400-301	08001		9,000	0	**Tax Due**	$307.08	$307.08	**$614.16**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 3/4 E 3/4 COAL RIGHTS REVISED 8-4-699 16-26.1-400-001 S26 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	360.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,000	0	**Total Due**	$307.08	$307.08	**$614.16**	
			0	0	**Paid**	$307.08	$307.08	**$614.16**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC

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Township HILLSBORO

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16-26-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-27-100-003	08001	7303 FARM TR	6,620	0	Tax Due	$225.87	$225.87	$451.74	First Installment
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
7303 FARM TRAIL	0021	BAL SW NW 8-4-478 S27 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	31.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,620	0	Total Due	$225.87	$225.87	$451.74	
			0	0	Paid	$225.87	$225.87	$451.74	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOUCKS, R LAMAR & HELEN M
16-27-100-005	08001	7303 FARM TR	2,360	0	Tax Due	$80.52	$80.52	$161.04	First Installment
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
7303 FARM TRAIL	0021	W PT SE NW 8-4-479 S27 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	9.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,360	0	Total Due	$80.52	$80.52	$161.04	
			0	0	Paid	$80.52	$80.52	$161.04	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOUCKS, R LAMAR & HELEN M
16-27-100-007	08001	294 RED BRIDGE TR	23,090	0	Tax Due	$2,816.91	$2,816.91	$5,633.82	First Installment
CLEYS, LARRY & DOROTHY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
8621 HICKORY NUT GROVE RD	0011	NW1/4 (EX 6.28A & 31A TRS LYG S1/2 &	3,110	0	Pen. Due	$0.00	$0.00	$0.00	CLEYS, LARRY & DOROTHY
CARY, IL 60013-	116.4500	W OF ROW) 8-4-475 & 476 477 & 480 S27	56,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T08 R4	82,560	0	Total Due	$2,816.91	$2,816.91	$5,633.82	
			0	0	Paid	$2,816.91	$2,816.91	$5,633.82	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLEYS, LARRY & DOROTHY
16-27-100-301	08001		16,000	0	Tax Due	$545.91	$545.91	$1,091.82	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL SEC 27 COAL RIGHTS 8-4-656	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	16-27.1-100-001 S27 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,000	0	Total Due	$545.91	$545.91	$1,091.82	
			0	0	Paid	$545.91	$545.91	$1,091.82	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-27-200-001	08001	MILLER BRANCH TR	38,370	0	Tax Due	$1,309.17	$1,309.17	$2,618.34	First Installment
CLEYS, LARRY & DOROTHY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
8621 HICKORY NUT GROVE RD	0021	NE EX RR 8-4-474 S27 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CLEYS, LARRY & DOROTHY
CARY, IL 60013-	157.5500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,370	0	Total Due	$1,309.17	$1,309.17	$2,618.34	
			0	0	Paid	$1,309.17	$1,309.17	$2,618.34	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLEYS, LARRY & DOROTHY

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-27-300-001	08001	41 CLEAR SPRINGS LN	4,650	0	Tax Due	$158.66	$158.66	**$317.32**	**First Installment**
LEWEY, BRIAN K	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
41 CLEAR SPRINGS LANE	0021	N 1/2 SW N OF CREEK 8-4-481 S27 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWEY, BRIAN & KATHLEEN
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,650	0	Total Due	$158.66	$158.66	**$317.32**	
			0	0	Paid	$158.66	$158.66	**$317.32**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEWEY, BRIAN K
16-27-300-002	08001	SOUTH OF RED BRIDGE TR	9,730	0	Tax Due	$331.99	$331.99	**$663.98**	**First Installment**
ARNALL, DAWN L TRUSTEE C/O HOLTHOU	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
CARLIN & VANTRIGT LLP	0021	W 1/2 SW S OF CREEK 8-4-483 S27 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARNALL, DAWN L TRUSTEE C/O HOLT
11444 W OLYMPIC BLVD	44.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
11TH FL			9,730	0	Total Due	$331.99	$331.99	**$663.98**	
Los Angeles, CA 90064-			0	0	Paid	$331.99	$331.99	**$663.98**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ARNALL, DAWN L TRUSTEE C/O HOLT
16-27-300-003	08001	WEST OF RED BRIDGE TRAIL	9,020	0	Tax Due	$307.76	$307.76	**$615.52**	**First Installment**
CLEYS, LARRY & DOROTHY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8621 HICKORY NUT GROVE RD	0021	NE SW 8-4-482 S27 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLEYS, LARRY & DOROTHY
CARY, IL 60013-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,020	0	Total Due	$307.76	$307.76	**$615.52**	
			0	0	Paid	$307.76	$307.76	**$615.52**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLEYS, LARRY & DOROTHY
16-27-300-004	08001	WEST OF RED BRIDGE TR	9,730	0	Tax Due	$331.99	$331.99	**$663.98**	**First Installment**
ARNALL, DAWN L TRUSTEE C/O HOLTHOU	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
CARLIN & VANTRIGT LLP	0021	SE SW 8-4-484 S27 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARNALL, DAWN L TRUSTEE C/O HOLT
11444 W OLYMPIC BLVD	41.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
11TH FL			9,730	0	Total Due	$331.99	$331.99	**$663.98**	
Los Angeles, CA 90064-			0	0	Paid	$331.99	$331.99	**$663.98**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ARNALL, DAWN L TRUSTEE C/O HOLT
16-27-400-001	08001	670 RED BRIDGE TR	10,150	0	Tax Due	$355.63	$355.63	**$711.26**	**First Installment**
CLEYS, LARRY & DOROTHY	6.82390	HILLSBORO, IL 62049-0000	273	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8621 HICKORY NUT GROVE RD	0011	W 1/2 SE 8-4-486 S27 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLEYS, LARRY & DOROTHY
CARY, IL 60013-	72.8500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,423	0	Total Due	$355.63	$355.63	**$711.26**	
			0	0	Paid	$355.63	$355.63	**$711.26**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLEYS, LARRY & DOROTHY
16-27-400-004	08001	1810 SCHRAM AV	370	0	Tax Due	$12.63	$12.63	**$25.26**	**First Installment**
TRAYLOR, STEVEN L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0021	NW COR NE SE 8-4-485-1 S27 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAYLOR, STEVE
Hillsboro, IL 62049-	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			370	0	Total Due	$12.63	$12.63	**$25.26**	
			0	0	Paid	$12.63	$12.63	**$25.26**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TRAYLOR, NANCY

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-27-400-006	08001	136 MILLER BRANCH TR	90	0	Tax Due	$44.05	$44.05	$88.10	First Installment
CAMERON, CLARK A	6.82390	HILLSBORO, IL 62049-0000	1,201	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
508 E WOOD ST	0011	NE COR NE SE 8-4-485 S27 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMERON, CLARK A
HILLSBORO, IL 62049-	1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,291	0	Total Due	$44.05	$44.05	$88.10	07/18/2025
			0	0	Paid	$44.05	$44.05	$88.10	CAMERON, CLARK A
				0	Unpaid	$0.00	$0.00	$0.00	
16-27-400-013	08001	60 MY LN	440	0	Tax Due	$1,007.89	$1,007.89	$2,015.78	First Installment
MATTHEWS, RICKY & CATHY A	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
60 MY LANE	0011	PT E 1/2 SE 8-4-485-2 S27 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	MATTHEWS, RICKY & CATHY A
HILLSBORO, IL 62049-0000	8.2900		38,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,540	0	Total Due	$1,007.89	$1,007.89	$2,015.78	06/26/2025
			0	0	Paid	$1,007.89	$1,007.89	$2,015.78	MATTHEWS, RICKY & CATHY A
				0	Unpaid	$0.00	$0.00	$0.00	
16-27-400-017	08001	59 MY LN	1,010	0	Tax Due	$1,530.60	$1,530.60	$3,061.20	First Installment
JETT, DALLAS A & JUDY L	6.82390	HILLSBORO, IL 62049-0000	3,860	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
59 MY LANE	0011	IRREG 17 AC TRLYG N CR & S RR E1/2	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	JETT, DALLAS A & JUDY L
HILLSBORO, IL 62049-0000	17.0000	SE1/4 8-4-485B-1 S27 T08 R4	47,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,860	0	Total Due	$1,530.60	$1,530.60	$3,061.20	07/15/2025
			0	0	Paid	$1,530.60	$1,530.60	$3,061.20	JETT, DALLAS A & JUDY L
				0	Unpaid	$0.00	$0.00	$0.00	
16-27-400-018	08001	281 BARRY HOPE TR	3,430	0	Tax Due	$117.03	$117.03	$234.06	First Installment
HINDLE, LARRY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
281 BARRY HOPE TRAIL	0021	PT E 1/2 SE LYG S MILLER CR 8-4-487 &	0	0	Pen. Due	$0.00	$0.00	$0.00	HINDLE, LARRY W
HILLSBORO, IL 62049-0000	40.9800	8-4-485-5 S27 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,430	0	Total Due	$117.03	$117.03	$234.06	09/03/2025
			0	0	Paid	$117.03	$117.03	$234.06	HINDLE, LARRY W
				0	Unpaid	$0.00	$0.00	$0.00	
16-27-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-27-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-27-504-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-28-100-001	08001	8102 N 8TH AV	11,250	0	Tax Due	$576.04	$576.04	$1,152.08	First Installment
SMOOT, ERIC & MIKI	6.82390	HILLSBORO, IL 62049-0000	5,633	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
8079 WALSHVILLE TR	0011	NW NW 8-4-493 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SMOOT, ERIC & MIKI
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,883	0	Total Due	$576.04	$576.04	$1,152.08	
			0	0	Paid	$576.04	$576.04	$1,152.08	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMOOT, ERIC & MIKI
16-28-100-002	08001	41 CLEAR SPRINGS LN	10,040	0	Tax Due	$1,059.21	$1,059.21	$2,118.42	First Installment
LEWEY, BRIAN K	6.82390	HILLSBORO, IL 62049-0000	754	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
41 CLEAR SPRINGS LN	0011	PT E 1/2 NW 8-4-492 S28 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	LEWEY, BRIAN & KATHLEEN
HILLSBORO, IL 62049-0000	37.5000		28,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,044	0	Total Due	$1,059.21	$1,059.21	$2,118.42	
			0	0	Paid	$1,059.21	$1,059.21	$2,118.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEWEY, BRIAN K
16-28-100-003	08001	84 CLEAR SPRINGS LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLEAR SPRINGS CEMETERY C/O CAROL BERRY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 TURTLE LN	0090	IRR TR LYG NW1/4 & NE1/4 8-4-494 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	4.0700		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-28-100-006	08001	7303 FARM TR	9,220	0	Tax Due	$314.58	$314.58	$629.16	First Installment
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
7303 FARM TRAIL	0021	PT NW & PT SW-BEG NW COR SW NW S1304' E21' SE931' NE1421' W1211' TO POB 8-4-496 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	34.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,220	0	Total Due	$314.58	$314.58	$629.16	
			0	0	Paid	$314.58	$314.58	$629.16	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOUCKS, R LAMAR & HELEN M
16-28-100-007	08001	CLEAR SPRINGS LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLEAR SPRINGS CEMETERY ASSOCIATIC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
C/O CAROL BERRY	0090	COM SW COR NE1/4 N TO 60' S SW1/4 COR NE1/4 W246' TO POB SWLY212' W101' N210' E134' TO POB DOCKET NO 13-68-8 S28 T8 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 164	0.4800		0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-28-100-008	08001	41 CLEAR SPRINGS LN	3,560	0	Tax Due	$121.47	$121.47	$242.94	First Installment
LEWEY, BRIAN K	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
41 CLEAR SPRINGS LANE	0021	ALL THAT PT SE NW LYG E CLEAR	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, BRIAN & KATHLEEN
HILLSBORO, IL 62049-0000	10.5200	SPRINGS LANE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S28 T8 R4	3,560	0	Total Due	$121.47	$121.47	$242.94	09/05/2025
			0	0	Paid	$121.47	$121.47	$242.94	LEWEY, BRIAN K
				0	Unpaid	$0.00	$0.00	$0.00	
16-28-100-301	08001		15,925	0	Tax Due	$543.36	$543.36	$1,086.72	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL SEC 28 EX 3 AC COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	637.0000	8-4-660 16-28.1-100-001 S28 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,925	0	Total Due	$543.36	$543.36	$1,086.72	07/21/2025
			0	0	Paid	$543.36	$543.36	$1,086.72	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
16-28-200-001	08001	41 CLEAR SPRINGS LN	4,760	0	Tax Due	$231.88	$231.88	$463.76	First Installment
LEWEY, BRIAN K	6.82390	HILLSBORO, IL 62049-0000	2,036	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
41 CLEAR SPRINGS LANE	0011	W PT N 1/2 NE 8-4-489 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, BRIAN & KATHLEEN
HILLSBORO, IL 62049-0000	19.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,796	0	Total Due	$231.88	$231.88	$463.76	09/05/2025
			0	0	Paid	$231.88	$231.88	$463.76	LEWEY, BRIAN K
				0	Unpaid	$0.00	$0.00	$0.00	
16-28-200-002	08001	N 8TH AV	15,430	0	Tax Due	$526.47	$526.47	$1,052.94	First Installment
CLEYS, LARRY & DOROTHY	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
8621 HICKORY NUT GROVE RD	0021	E PT N 1/2 NE 8-4-488 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CLEYS, LARRY & DOROTHY
CARY, IL 60013-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,430	0	Total Due	$526.47	$526.47	$1,052.94	07/11/2025
			0	0	Paid	$526.47	$526.47	$1,052.94	CLEYS, LARRY & DOROTHY
				0	Unpaid	$0.00	$0.00	$0.00	
16-28-200-003	08001	41 CLEAR SPRINGS LN	10,650	0	Tax Due	$363.38	$363.38	$726.76	First Installment
LEWEY, BRIAN K	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
41 CLEAR SPRINGS LANE	0021	BAL PT S 1/2 NE 8-4-491 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, BRIAN & KATHLEEN
HILLSBORO, IL 62049-0000	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,650	0	Total Due	$363.38	$363.38	$726.76	09/05/2025
			0	0	Paid	$363.38	$363.38	$726.76	LEWEY, BRIAN K
				0	Unpaid	$0.00	$0.00	$0.00	
16-28-200-004	08001	7303 FARM TR	10,130	0	Tax Due	$345.63	$345.63	$691.26	First Installment
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
7303 FARM TRAIL	0021	PT S 1/2 NE 8-4-490 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,130	0	Total Due	$345.63	$345.63	$691.26	06/02/2025
			0	0	Paid	$345.63	$345.63	$691.26	LOUCKS, R LAMAR & HELEN M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-28-300-002	08001	278 CLEAR SPRINGS LN	3,920	0	Tax Due	$133.75	$133.75	**$267.50**	**First Installment**
CASEY, TERRI RENAE	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
278 CLEAR SPRINGS LANE	0021	NE COR NE SW 8-4-498 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CASEY, TERRI RENAE
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,920	0	Total Due	$133.75	$133.75	**$267.50**	06/25/2025
			0	0	Paid	$133.75	$133.75	**$267.50**	CASEY, TERRI RENAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-300-003	08001	280 TURTLE LN	930	0	Tax Due	$236.45	$236.45	**$472.90**	**First Installment**
CATHERINE EDMISTON FAMILY TRUST C/	6.82390	HILLSBORO, IL 62049-0000	6,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
CHARLES EDMISTON	0011	S 1/2 NW SW 8-4-501 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CATHERINE EDMISTON FAMILY TRUS
14291 POWELL LANE	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Rushville, IL 62681-			6,930	0	Total Due	$236.45	$236.45	**$472.90**	08/25/2025
			0	0	Paid	$236.45	$236.45	**$472.90**	EDMISTON, CATHERINE FAMILY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-300-004	08001	CLEAR SPRINGS LN	1,010	0	Tax Due	$34.46	$34.46	**$68.92**	**First Installment**
ROBERTSON, ANNE MARLENE SCOTT	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1311 E COUNTY RD 1350 N	0021	S 1/2 SW NE SW 8-4-500 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTSON, ANNE MARLENE SCOT
TUSCOLA, IL 61953-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,010	0	Total Due	$34.46	$34.46	**$68.92**	06/09/2025
			0	0	Paid	$34.46	$34.46	**$68.92**	ROBERTSON, ANNE MARLENE SCOT
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-300-006	08001	TURTLE LN	7,050	0	Tax Due	$240.54	$240.54	**$481.08**	**First Installment**
CATHERINE EDMISTON FAMILY TRUST C/	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
CHARLES EDMISTON	0021	SW SW 8-4-503 S28 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CATHERINE EDMISTON FAMILY TRUS
14291 POWELL LANE	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Rushville, IL 62681-			7,050	0	Total Due	$240.54	$240.54	**$481.08**	08/25/2025
			0	0	Paid	$240.54	$240.54	**$481.08**	EDMISTON, CATHERINE FAMILY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-300-008	08001	CLEAR SPRINGS LN	4,270	0	Tax Due	$377.02	$377.02	**$754.04**	**First Installment**
ROBERTSON, ANNE MARLENE SCOTT	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1311 E COUNTY RD 1350 N	0011	W 1/2 SE SW 8-4-502 S28 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTSON, ANNE MARLENE SCOT
TUSCOLA, IL 61953-	20.0000		3,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,050	0	Total Due	$377.02	$377.02	**$754.04**	06/30/2025
			0	0	Paid	$377.02	$377.02	**$754.04**	ROBERTSON, ANNE MARLENE SCOT
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-28-300-010	08001	392 CLEAR SPRINGS LN	5,560	0	Tax Due	$189.71	$189.71	**$379.42**	**First Installment**
MILLER IRREVOCABLE TRUST, LARRY A &	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
JERILYN B	0021	S 10 ACS E 1/2 NE SW & PT E 1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER IRREVOCABLE TRUST, LARR
392 CLEAR SPRINGS LANE	14.8200	SW-BEG 988' N SE COR W 669.1' N TO N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000		LN SE SW S TO POB 8-4-499 & 502-1 S28	5,560	0	Total Due	$189.71	$189.71	**$379.42**	07/08/2025
		T08 R4	0	0	Paid	$189.71	$189.71	**$379.42**	MILLER IRREVOCABLE TRUST, LARR
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-28-300-011	08001	392 CLEAR SPRINGS LN	1,340	0	**Tax Due**	$1,856.27	$1,856.27	**$3,712.54**	**First Installment**
MILLER IRREVOCABLE TRUST, LARRY A & JERILYN B	6.82390	HILLSBORO, IL 62049-0000	7,295	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
392 CLEAR SPRINGS TRL	0011	PT E 1/2 SE SW 8-4-502-1 S28 T08 R4	3,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER IRREVOCABLE TRUST, LARR
HILLSBORO, IL 62049-0000	10.8000		53,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,405	0	**Total Due**	$1,856.27	$1,856.27	**$3,712.54**	
			0	0	**Paid**	$1,856.27	$1,856.27	**$3,712.54**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER IRREVOCABLE TRUST, LARR
16-28-300-013	08001	202 TURTLE LN	14,870	0	**Tax Due**	$1,305.38	$1,305.38	**$2,610.76**	**First Installment**
LOUCKS LLOYD DOUGLAS &, CLARENCE	6.82390	HILLSBORO, IL 62049-0000	1,129	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
8164 E 8TH RD	0011	PT NW & PT SW 8-4-497 & 496-1 S28 T08 R4	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD DOUGLAS & CLARE
HILLSBORO, IL 62049-0000	80.0000		19,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,259	0	**Total Due**	$1,305.38	$1,305.38	**$2,610.76**	
			0	0	**Paid**	$1,305.38	$1,305.38	**$2,610.76**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD DOUGLAS & CLARE
16-28-400-001	08001	278 CLEAR SPRINGS LN	13,240	0	**Tax Due**	$1,831.37	$1,831.37	**$3,662.74**	**First Installment**
CASEY, TERRI RENAE	6.82390	HILLSBORO, IL 62049-0000	2,005	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
278 CLEAR SPRINGS LN	0011	W 1/2 SE 8-4-505 S28 T08 R4	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASEY, TERRI RENAE
HILLSBORO, IL 62049-0000	80.0000		41,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,675	0	**Total Due**	$1,831.37	$1,831.37	**$3,662.74**	
			0	0	**Paid**	$1,831.37	$1,831.37	**$3,662.74**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CASEY, TERRI RENAE
16-28-400-002	08001	41 CLEAR SPRINGS LN	4,510	0	**Tax Due**	$153.88	$153.88	**$307.76**	**First Installment**
LEWEY, BRIAN K	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
41 CLEAR SPRINGS LANE	0021	NE SE 8-4-504 S28 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEWEY, BRIAN & KATHLEEN
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,510	0	**Total Due**	$153.88	$153.88	**$307.76**	
			0	0	**Paid**	$153.88	$153.88	**$307.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEWEY, BRIAN K
16-28-400-003	08001	CLEAR SPRINGS LN	11,700	0	**Tax Due**	$399.20	$399.20	**$798.40**	**First Installment**
BERGMAN, CARL R TRUST C/O JULIE JON	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0021	SE SE 8-4-506 S28 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,700	0	**Total Due**	$399.20	$399.20	**$798.40**	
			0	0	**Paid**	$399.20	$399.20	**$798.40**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE
16-29-100-001	08001	7536 WALSHVILLE TR	13,770	0	**Tax Due**	$1,129.73	$1,129.73	**$2,259.46**	**First Installment**
SWICK, ANITA D	6.82390	HILLSBORO, IL 62049-0000	631	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7492 WALSHVILLE TRL	0011	W 1/2 NW EX WLY 20 FT LYG S OF RD & EX E 292 FT W 312 FT S 300 FT N 1300 FT 8-4-510 S29 T08 R4	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SWICK, ANITA D
HILLSBORO, IL 62049-0000	76.7900		15,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,111	0	**Total Due**	$1,129.73	$1,129.73	**$2,259.46**	
			0	0	**Paid**	$1,129.73	$1,129.73	**$2,259.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SWICK, ANITA D

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-29-100-002	08001	7492 WALSHVILLE TR	140	0	Tax Due	$2,392.80	$2,392.80	**$4,785.60**	**First Installment**
SWICK, ANITA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7492 WALSHVILLE TRL	0011	E 292 FT W 312 FT S 300 FT N 1300 FT W 1/2 NW 8-4-510A S29 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SWICK, ANITA
HILLSBORO, IL 62049-0000	2.0000		77,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,130	0	Total Due	$2,392.80	$2,392.80	**$4,785.60**	
			0	0	Paid	$2,392.80	$2,392.80	**$4,785.60**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SWICK, ANITA
16-29-100-003	08001	7492 WALSHVILLE TR	10,460	0	Tax Due	$356.89	$356.89	**$713.78**	**First Installment**
SWICK, ANITA L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7492 WALSHVILLE TRAIL	0021	E 1/2 NW 8-4-509 S29 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SWICK, ANITA L
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,460	0	Total Due	$356.89	$356.89	**$713.78**	
			0	0	Paid	$356.89	$356.89	**$713.78**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SWICK, ANITA L
16-29-100-301	08001		8,000	0	Tax Due	$272.96	$272.96	**$545.92**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 COAL RIGHTS REVISED 8-4-699-1 16-29.1-100-001 S29 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	320.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,000	0	Total Due	$272.96	$272.96	**$545.92**	
			0	0	Paid	$272.96	$272.96	**$545.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-29-200-003	08001	1 TURTLE LN	0	0	Tax Due	$1,396.51	$1,396.51	**$2,793.02**	**First Installment**
BERRY, CAROL	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
P O BOX 164	0040	PT N 1/2-BEG 307' W NE COR W 525' S 286' E 525' N 286' TO POB 8-4-507-1	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BERRY, CAROL
Hillsboro, IL 62049-	3.4500		48,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,930	0	Total Due	$1,396.51	$1,396.51	**$2,793.02**	
			0	0	Paid	$1,396.51	$1,396.51	**$2,793.02**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERRY, CAROL
16-29-200-004	08001	1 TURTLE LN	16,110	0	Tax Due	$549.67	$549.67	**$1,099.34**	**First Installment**
BERRY, CAROL	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
P O BOX 164	0021	N 1/2 NE (EX BEG 307' W NE COR W 525' S 286' E525' N 286' TO POB) 8-4-507 S29 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERRY, CAROL
Hillsboro, IL 62049-	76.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,110	0	Total Due	$549.67	$549.67	**$1,099.34**	
			0	0	Paid	$549.67	$549.67	**$1,099.34**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERRY, CAROL
16-29-200-005	08001	TURTLE LN	20,580	0	Tax Due	$712.52	$712.52	**$1,425.04**	**First Installment**
SWICK, ANITA L	6.82390	HILLSBORO, IL 62049	303	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7492 WALSHVILLE TRL	0011	S1/2 NE1/4 SEC 29 (EX IRREG 2.71 AC TR) S29 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SWICK, ANITA L
HILLSBORO, IL 62049-0000	77.8100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,883	0	Total Due	$712.52	$712.52	**$1,425.04**	
			0	0	Paid	$712.52	$712.52	**$1,425.04**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SWICK, ANITA L

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-29-200-006	08001	201 TURTLE LN	0	0	**Tax Due**	$2,319.79	$2,319.79	**$4,639.58**	**First Installment**
MOORE, ROBERT & ALISIA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
201 TURTLE LANE	0040	IRREG 2.71 AC TR LYG IN NE1/4 & SE1/4	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, ROBERT & ALISIA
HILLSBORO, IL 62049-0000	2.7100	8-4-508-1 S29 T8 R4	70,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,990	0	**Total Due**	$2,319.79	$2,319.79	**$4,639.58**	09/05/2025
			0	0	**Paid**	$2,319.79	$2,319.79	**$4,639.58**	MOORE, ROBERT & ALISIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-29-200-301	08001		3,000	0	**Tax Due**	$102.36	$102.36	**$204.72**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 NE & NW SE COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	REVISED 8-4-699-3 16-29.1-200-001 S29	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R4	3,000	0	**Total Due**	$102.36	$102.36	**$204.72**	07/21/2025
			0	0	**Paid**	$102.36	$102.36	**$204.72**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-29-300-003	08001	7490 WALSHVILLE TR	2,070	0	**Tax Due**	$2,552.48	$2,552.48	**$5,104.96**	**First Installment**
LESSMAN CASEY L & HEATHER R LESSM	6.82390	HILLSBORO, IL 62049-0000	8,000	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
7490 WALSHVILLE TR	0011	PT W1/2 SW	3,110	0	**Pen. Due**	$0.00	$38.29	**$38.29**	LESSMAN CASEY L & HEATHER R LES
HILLSBORO, IL 62049-	31.2300	S29 T8 R4	67,630	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			80,810	0	**Total Due**	$2,552.48	$2,600.77	**$5,153.25**	10/03/2025
			0	0	**Paid**	$2,552.48	$2,600.77	**$5,153.25**	LESSMAN CASEY L & HEATHER R LES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-29-300-004	08001	7488 WALSHVILLE TR	8,500	0	**Tax Due**	$290.02	$290.02	**$580.04**	**First Installment**
LESSMAN, CASEY LEE	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
7490 WALSHVILLE TR	0021	NE SW & PT SE SW & PT W1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	INB
Hillsboro, IL 62049-	71.5000	S29 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,500	0	**Total Due**	$290.02	$290.02	**$580.04**	07/18/2025
			0	0	**Paid**	$290.02	$290.02	**$580.04**	LESSMAN CASEY L & HEATHER R LES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-29-300-005	08001	WALSHVILLE TR	15,920	0	**Tax Due**	$543.18	$543.18	**$1,086.36**	**First Installment**
ZIMMERMAN, CHRISTOPHER K & CHRISTI	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
M	0021	PT S1/2 SW & PT W1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
70 E 200 NORTH RD	57.0200	S29 T8 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HARVEL, IL 62538-0000			15,920	0	**Total Due**	$543.18	$543.18	**$1,086.36**	09/05/2025
			0	0	**Paid**	$543.18	$543.18	**$1,086.36**	ZIMMERMAN, CHRISTOPHER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-29-400-005	08001	TURTLE LN	2,310	0	**Tax Due**	$78.82	$78.82	**$157.64**	**First Installment**
SCOTT, JOHN R	6.82390	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
710 VENTURA RD	0021	SE SE 8-4-517 S29 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCOTT, JOHN R
CHAMPAIGN, IL 61820-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,310	0	**Total Due**	$78.82	$78.82	**$157.64**	07/09/2025
			0	0	**Paid**	$78.82	$78.82	**$157.64**	SCOTT, JOHN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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16-29-400-007	08001	261 TURTLE LN	380	0	Tax Due	$1,926.39	$1,926.39	**$3,852.78**	**First Installment**
RENCH, KEVIN L	6.82390	HILLSBORO, IL 62049-0000	1,500	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
261 TURTLE LN	0011	PT NE SE 8-4-513-1 S29 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	RENCH, KEVIN L
HILLSBORO, IL 62049-0000	7.5800		57,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,460	0	Total Due	$1,926.39	$1,926.39	**$3,852.78**	
			0	0	Paid	$1,926.39	$1,926.39	**$3,852.78**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RENCH, KEVIN L
16-29-400-009	08001	7492 WALSHVILLE TR	21,000	0	Tax Due	$716.51	$716.51	**$1,433.02**	**First Installment**
SWICK, ANITA D	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7492 WALSHVILLE TRAIL	0021	PT SE1/4 SEC 29 8-4-513 THRU 516 S29	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SWICK, ANITA D
HILLSBORO, IL 62049-0000	111.9000	T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,000	0	Total Due	$716.51	$716.51	**$1,433.02**	
			0	0	Paid	$716.51	$716.51	**$1,433.02**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SWICK, ANITA D
16-29-400-302	08001		2,000	0	Tax Due	$68.24	$68.24	**$136.48**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SE & NE SE COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	8-4-699-2 16-29.1-400-002 S29 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$68.24	$68.24	**$136.48**	
			0	0	Paid	$68.24	$68.24	**$136.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-29-400-305	08001		1,000	0	Tax Due	$34.12	$34.12	**$68.24**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE COAL RIGHTS 8-4-661	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	16-29.1-400-005 S29 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.12	$34.12	**$68.24**	
			0	0	Paid	$34.12	$34.12	**$68.24**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-30-100-002	08001	220 WHITE LN	5,500	0	Tax Due	$911.68	$911.68	**$1,823.36**	**First Installment**
HEMKEN, BENJAMIN A & CARRIE A	6.82390	HILLSBORO, IL 62049-0000	2,420	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
104 WHITE LN	0011	NE NW 8-4-524 S30 T08 R4	3,110	0	Pen. Due	$13.68	$0.00	**$13.68**	HEMKEN, BENJAMIN A & CARRIE A
Hillsboro, IL 62049-	40.0000		15,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,720	0	Total Due	$925.36	$911.68	**$1,837.04**	
			0	0	Paid	$925.36	$911.68	**$1,837.04**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEMKEN, BENJAMIN A & CARRIE A
16-30-100-004	08001	WALSHVILLE TR	11,520	0	Tax Due	$393.06	$393.06	**$786.12**	**First Installment**
HEMKEN, BENJAMIN A & CARRIE A	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
104 WHITE LN	0021	W 30 AC SE1/4 NW1/4	0	0	Pen. Due	$5.90	$0.00	**$5.90**	HEMKEN, BENJAMIN A & CARRIE A
HILLSBORO, IL 62049-	30.0000	S30 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,520	0	Total Due	$398.96	$393.06	**$792.02**	
			0	0	Paid	$398.96	$393.06	**$792.02**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEMKEN, BENJAMIN A & CARRIE A

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16-30-100-005	08001	7327 WALSHVILLE TR	2,060	0	Tax Due	$251.36	$251.36	$502.72	First Installment
HEMKEN, NORMAN I & DONNA K	6.82390	HILLSBORO, IL 62049-0000	507	0	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
7325 WALSHVILLE TR	0011	E 13.50 AC SE1/4 NW1/4	3,110	0	Pen. Due	$7.54	$3.77	$11.31	HEMKEN, NORMAN I & DONNA K
Hillsboro, IL 62049-	13.5000	S30 T8 R4	1,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,367	0	Total Due	$258.90	$255.13	$514.03	
			0	0	Paid	$258.90	$255.13	$514.03	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMKEN, NORMAN I & DONNA K
16-30-100-006	08001	E 6TH RD	2,090	0	Tax Due	$71.31	$71.31	$142.62	First Installment
LAKE FORK RANCH LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1043 PLEASANT VIEW LN	0021	ALL THAT PT W1/2 NW1/4 LYG W OF	0	0	Pen. Due	$1.07	$1.07	$2.14	LAKE FORK RANCH LLC
PIGGOTT, AR 72454-	20.0000	WEST FORK SHOAL CREEK CNTLN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S30 T8 R4	2,090	0	Total Due	$72.38	$72.38	$144.76	
			0	0	Paid	$72.38	$72.38	$144.76	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAKE FORK RANCH LLC
16-30-100-007	08001	E 6TH RD	19,440	0	Tax Due	$663.29	$663.29	$1,326.58	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
M	0021	W1/2 NW1/4 LYG E OF CNTLN WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
70 E 200 NORTH RD	66.5000	SHOAL CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HARVEL, IL 62538-0000		S30 T8 R4	19,440	0	Total Due	$663.29	$663.29	$1,326.58	
			0	0	Paid	$663.29	$663.29	$1,326.58	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
16-30-100-303	08001		2,238	0	Tax Due	$76.36	$76.36	$152.72	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 NW & 6 AC IRREG TRACT SW COR	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	89.5000	SW NE COAL RIGHTS 8-4-707-27	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		16-30.1-100-003 S30 T08 R4	2,238	0	Total Due	$76.36	$76.36	$152.72	
			0	0	Paid	$76.36	$76.36	$152.72	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-30-200-001	08001	7345 WALSHVILLE TR	6,700	0	Tax Due	$228.60	$228.60	$457.20	First Installment
LOUCKS, PAUL J & TRACY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
7345 WALSHVILLE TRAIL	0021	BAL NW NE 8-4-520 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, PAUL J & TRACY
HILLSBORO, IL 62049-0000	34.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,700	0	Total Due	$228.60	$228.60	$457.20	
			0	0	Paid	$228.60	$228.60	$457.20	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOUCKS, PAUL J & TRACY
16-30-200-011	08001	7345 WALSHVILLE TR	6,600	0	Tax Due	$1,723.21	$1,723.21	$3,446.42	First Installment
LOUCKS, PAUL J & TRACY	6.82390	HILLSBORO, IL 62049-0000	5,955	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
7345 WALSHVILLE TRL	0011	PT SW NE 8-4-523 S30 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, PAUL J & TRACY
HILLSBORO, IL 62049-0000	33.6000		40,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,505	0	Total Due	$1,723.21	$1,723.21	$3,446.42	
			0	0	Paid	$1,723.21	$1,723.21	$3,446.42	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOUCKS, PAUL J & TRACY

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16-30-200-013	08001	7325 WALSHVILLE TR	730	0	Tax Due	$733.91	$733.91	**$1,467.82**	**First Installment**
HEMKEN, NORMAN	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
7325 WALSHVILLE TRL	0011	PT SW COR SW NE 8-4-522 & 521 S30 T08 R4	3,110	5,000	Pen. Due	$22.02	$11.01	**$33.03**	HEMKEN, NORMAN I & DONNA K
Hillsboro, IL 62049-3912	8.9700		38,790	10,120	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,630	0	Total Due	$755.93	$744.92	**$1,500.85**	
			0	0	Paid	$755.93	$744.92	**$1,500.85**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEMKEN, NORMAN I & DONNA K
16-30-200-014	08001	7348 WALSHVILLE TR	0	0	Tax Due	$1,269.59	$1,269.59	**$2,539.18**	**First Installment**
IRVIN, WANDA M C/O FLOYD & FRIEDA IR	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
602 E UNION	0040	PT SW NE & PT SW NE LYG S OF WALSHVILLE RD 8-4-518A & 523A S30 T08 R4	4,560	0	Pen. Due	$0.00	$0.00	**$0.00**	IRVIN, WANDA M C/O FLOYD & FRIED
LITCHFIELD, IL 62056-	5.7500		32,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,210	0	Total Due	$1,269.59	$1,269.59	**$2,539.18**	
			0	0	Paid	$1,269.59	$1,269.59	**$2,539.18**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IRVIN, WANDA M C/O FLOYD & FRIED
16-30-200-016	08001	12 WHITE LN	0	0	Tax Due	$2,082.66	$2,082.66	**$4,165.32**	**First Installment Sold at Tax Sale**
MEYER, CHRISTOPHER P	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
12 WHITE LANE	0040	PT NE NE 8-4-518-3 S30 T08 R4	4,780	0	Pen. Due	$62.48	$31.24	**$93.72**	
HILLSBORO, IL 62049-0000	10.0100		62,260	0	Cost Due	$0.00	$104.00	**$104.00**	
			67,040	0	Total Due	$2,145.14	$2,217.90	**$4,363.04**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$2,145.14	$2,217.90	**$4,363.04**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-200-018	08001	105 WHITE LN	0	0	Tax Due	$21.16	$21.16	**$42.32**	**First Installment**
MEYER, WILLIAM P & DELORES J REV LIV TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
105 WHITE LN	0030	NW NW NE LYG NW OF C/L RD 8-4-519 S30 T08 R4	620	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, WILLIAM P & DELORES J REV
Hillsboro, IL 62049-	0.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$21.16	$21.16	**$42.32**	
			0	0	Paid	$21.16	$21.16	**$42.32**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, WILLIAM P & DELORES J REV
16-30-200-021	08001	105 WHITE LN	1,230	0	Tax Due	$41.97	$41.97	**$83.94**	**First Installment**
MEYER, CHRISTOPHER P	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/04/2025
12 WHITE LANE	0021	PT E 1/2 NE BEG 732' W NE COR S 657.82' W 241.45' N 657.75' E 233.08' TO POB 8-4-518-5 S30 T08 R4	0	0	Pen. Due	$1.26	$0.00	**$1.26**	MEYER, CHRISTOPHER P
HILLSBORO, IL 62049-0000	3.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,230	0	Total Due	$43.23	$41.97	**$85.20**	
			0	0	Paid	$43.23	$41.97	**$85.20**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, CHRISTOPHER P
16-30-200-022	08001	7467 WALSHVILLE TR	2,140	0	Tax Due	$4,864.59	$4,864.59	**$9,729.18**	**First Installment**
WEATHERFORD, MARK	6.82390	HILLSBORO, IL 62049-0000	2,815	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
PO BOX 482	0011	PT E 1/2 NE 8-5-518-6 S30 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	WEATHERFORD, MARK
Litchfield, IL 62056-	13.2200		140,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			148,575	0	Total Due	$4,864.59	$4,864.59	**$9,729.18**	
			0	0	Paid	$4,864.59	$4,864.59	**$9,729.18**	06/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEATHERFORD, MARK

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-30-200-025	08001	WALSHVILLE TR	5,590	0	Tax Due	$190.73	$190.73	$381.46	First Installment
LAY, ROSS R	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	IRREG 15.72 AC TR LYG S OF RD IN E1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	15.7200	NE1/4 8-4-518B S30 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,590	0	Total Due	$190.73	$190.73	$381.46	
			0	0	Paid	$190.73	$190.73	$381.46	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
16-30-200-029	08001	104 WHITE LN	2,120	0	Tax Due	$1,078.52	$1,078.52	$2,157.04	First Installment
HEMKEN, BENJAMIN A	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
104 WHITE LANE	0011	BEG NW COR NE1/4 NE1/4 E331.12'	3,110	0	Pen. Due	$16.18	$0.00	$16.18	HEMKEN, BENJAMIN A & CARRIE A
HILLSBORO, IL 62049-0000	10.0000	S657.75'W 331.12'N67.76'W369'	32,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N590'E369'TO POB PT N1/2 NE1/4 8-4-519	37,610	0	Total Due	$1,094.70	$1,078.52	$2,173.22	
		A & 519-2 & 518-4 S30 T08 R4	0	0	Paid	$1,094.70	$1,078.52	$2,173.22	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMKEN, BENJAMIN A & CARRIE A
16-30-200-030	08001	7349 WALSHVILLE TR	0	0	Tax Due	$1,571.21	$1,571.21	$3,142.42	First Installment
DEGLER, MICHAEL & BELINDA	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
7349 WALSHVILLE TR	0040	COM NE COR SEC W 1296.43' S 1333.87'	4,560	0	Pen. Due	$0.00	$0.00	$0.00	DEGLER, MICHAEL & BELINDA
Hillsboro, IL 62049-	5.6000	TO POB SE 206.04' SE 487.62' TO ROW	49,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW TO PT 594' N OF S LN NE1/4 W TO W	54,050	0	Total Due	$1,571.21	$1,571.21	$3,142.42	
		LN E1/2 NE1/4 N TO POB PT E1/2 NE1/4	0	0	Paid	$1,571.21	$1,571.21	$3,142.42	08/25/2025
		S30 T8 R4		0	Unpaid	$0.00	$0.00	$0.00	DEGLER, MICHAEL & BELINDA
16-30-200-031	08001	7455 WALSHVILLE TR	0	0	Tax Due	$4,821.09	$4,821.09	$9,642.18	First Installment
LONG, KELLY D & JAN A	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
P O BOX 216	0040	COM NE COR SEC W 1296.43' S 1333.87'	4,560	5,000	Pen. Due	$0.00	$0.00	$0.00	LONG, KELLY D & JAN A
HILLSBORO, IL 62049-0000	5.0000	TO POB SE 206.04' SE 487.62' TO ROW	147,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE 376' NW 901.99' S 175.6' TO POB PT	152,300	0	Total Due	$4,821.09	$4,821.09	$9,642.18	
		E1/2 NE1/4	0	0	Paid	$4,821.09	$4,821.09	$9,642.18	09/03/2025
		S30 T8 R4		0	Unpaid	$0.00	$0.00	$0.00	LONG, KELLY D & JAN A
16-30-200-032	08001	7352 WALSHVILLE TR	800	0	Tax Due	$186.29	$186.29	$372.58	First Installment
WILSON, WILLIAM & TAMMY	6.82390	HILLSBORO, IL 62049	2,723	5,503	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
7352 WALSHVILLE TRL	0011	BEG SE COR NE1/4 N 593.94' W 877.2' NW	3,110	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, WILLIAM & TAMMY
HILLSBORO, IL 62049-0000	13.2800	152.9' SW 127.84' E 132.94' S 594' E	4,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		959.14' TO POB PT NE1/4	10,963	0	Total Due	$186.29	$186.29	$372.58	
		HOME ON PRIV TAX	0	0	Paid	$186.29	$186.29	$372.58	08/21/2025
		S30 T8 R4		0	Unpaid	$0.00	$0.00	$0.00	WILSON, WILLIAM & TAMMY
16-30-200-303	08001		1,765	0	Tax Due	$60.22	$60.22	$120.44	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 1/2 NE EX E 60 FT N 200 FT & EX PT	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	70.5800	SW COR COAL RIGHTS 8-4-707-52 & -44	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		16-30.1-200-003 S30 T08 R4	1,765	0	Total Due	$60.22	$60.22	$120.44	
			0	0	Paid	$60.22	$60.22	$120.44	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-30-200-307	08001		1,875	0	Tax Due	$63.98	$63.98	**$127.96**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE EX S 594 FT W 366 FT COAL RIGHTS 8-4-707-28 16-30.1-200-007 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	75.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,875	0	Total Due	$63.98	$63.98	**$127.96**	
			0	0	Paid	$63.98	$63.98	**$127.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-30-200-308	08001		125	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	S 594 FT W 366 3/10 FT E 1/2 NE COAL RIGHTS 8-4-707-59 16-30.1-200-008 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-300-001	08001	WALSHVILLE TR	25,590	0	Tax Due	$873.12	$873.12	**$1,746.24**	**First Installment**
ATTEBERY, LARRY E	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
16145 NORTHCLIFF SQUARE	0021	W 1/2 SW 8-4-530 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATTEBERY, LARRY E
Elbert, CO 80106-	87.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,590	0	Total Due	$873.12	$873.12	**$1,746.24**	
			0	0	Paid	$873.12	$873.12	**$1,746.24**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ATTEBERY, LARRY E
16-30-300-002	08001	NORTH OF WALSHVILLE TR	950	0	Tax Due	$32.42	$32.42	**$64.84**	**First Installment**
ATTEBERY, LARRY E	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
16145 NORTHCLIFF SQUARE	0021	PT NE SW 8-4-527 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATTEBERY, LARRY E
Elbert, CO 80106-	3.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			950	0	Total Due	$32.42	$32.42	**$64.84**	
			0	0	Paid	$32.42	$32.42	**$64.84**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ATTEBERY, LARRY E
16-30-300-004	08001	7281 WALSHVILLE TR	4,760	0	Tax Due	$162.41	$162.41	**$324.82**	**First Installment**
JARMAN, MARK A & ELLA C	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
7281 WALSHVILLE TRAIL	0021	E 1/2 NE SW 8-4-528 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JARMAN, MARK A & ELLA C
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,760	0	Total Due	$162.41	$162.41	**$324.82**	
			0	0	Paid	$162.41	$162.41	**$324.82**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JARMAN, MARK A & ELLA C
16-30-300-006	08001	7303 FARM TR	2,900	0	Tax Due	$98.95	$98.95	**$197.90**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	PT SE SW 8-4-532 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	7.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,900	0	Total Due	$98.95	$98.95	**$197.90**	
			0	0	Paid	$98.95	$98.95	**$197.90**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-30-300-007	08001	7303 FARM TR	1,270	0	Tax Due	$43.33	$43.33	**$86.66**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	E PT SE SW 8-4-531 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	2.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,270	0	Total Due	$43.33	$43.33	**$86.66**	06/02/2025
			0	0	Paid	$43.33	$43.33	**$86.66**	LOUCKS, R LAMAR & HELEN M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-300-008	08001	7303 FARM TR	3,750	0	Tax Due	$127.95	$127.95	**$255.90**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	E PT SE SW 8-4-534 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,750	0	Total Due	$127.95	$127.95	**$255.90**	06/02/2025
			0	0	Paid	$127.95	$127.95	**$255.90**	LOUCKS, R LAMAR & HELEN M
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-300-009	08001	E 6TH RD	4,770	0	Tax Due	$162.75	$162.75	**$325.50**	**First Installment**
ZIMMERMAN, CHRISTOPHER K & CHRISTI M	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0021	BEG SE COR W1/2 NE1/4 SW1/4 N 123.1' SW 441.75' N 562.73' E 427.72' N TO N LN SW1/4 W TO NE COR E 3.5A TR S TO S LN NE1/4 SW1/4 E TO POB S30 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,770	0	Total Due	$162.75	$162.75	**$325.50**	09/05/2025
			0	0	Paid	$162.75	$162.75	**$325.50**	ZIMMERMAN, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-300-010	08001	7137 WALSHVILLE TR	0	0	Tax Due	$965.58	$965.58	**$1,931.16**	**First Installment**
SMITH, RICHARD & KARLA	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
P.O BOX 335	0040	BEG PT 123.1' N OF SE COR W1/2 NE1/4 SW1/4 SW 441.75' N 562.73' E 427.72' S 453.87' TO POB S30 T8 R4	4,550	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, RICHARD & KARLA
TAYLOR SPRINGS, IL 62089-	5.0000		34,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,300	0	Total Due	$965.58	$965.58	**$1,931.16**	06/02/2025
			0	0	Paid	$965.58	$965.58	**$1,931.16**	SMITH, RICHARD & KARLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-300-012	08001	WALSHVILLE TR	2,220	0	Tax Due	$75.75	$75.75	**$151.50**	**First Installment**
ZIMMERMAN, CHRISTOPHER K & CHRISTI M	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0021	PT SE SW LYG NW WALSHVILLE TRL S30 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	11.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,220	0	Total Due	$75.75	$75.75	**$151.50**	09/05/2025
			0	0	Paid	$75.75	$75.75	**$151.50**	ZIMMERMAN, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-300-013	08001	WALSHVILLE TR	3,250	0	Tax Due	$110.89	$110.89	**$221.78**	**First Installment**
LESSMAN, JAMES & JENNIFER	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
603 ROLLING GREENS DR	0021	PT SE SW S30 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LESSMAN, JAMES & JENNIFER
Hillsboro, IL 62049-	12.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,250	0	Total Due	$110.89	$110.89	**$221.78**	07/09/2025
			0	0	Paid	$110.89	$110.89	**$221.78**	LESSMAN, JAMES & JENNIFER
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-30-300-301	08001		2,271	0	Tax Due	$77.49	$77.49	**$154.98**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SW & W 3 1/2 AC NE SW PER 312/500 COAL RIGHTS 8-4-707-67 16-30.1-300-001 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	90.8200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,271	0	Total Due	$77.49	$77.49	**$154.98**	
			0	0	Paid	$77.49	$77.49	**$154.98**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-30-300-306	08001		178	0	Tax Due	$6.08	$6.08	**$12.16**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 801 FT E 1445 FT S 382 FT SE SW COAL RIGHTS 8-4-707-29 16-30.1-300-006 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	7.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			178	0	Total Due	$6.08	$6.08	**$12.16**	
			0	0	Paid	$6.08	$6.08	**$12.16**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-30-300-995	08001	WALSHVILLE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY TREASURER	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	PT N PT SE SW 8-4-533A S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	2.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-30-400-009	08001	90 TURTLE DOVE LN	0	0	Tax Due	$522.24	$522.24	**$1,044.48**	**First Installment**
CERNY, LEONARD & MARY JO	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
90 TURTLE DOVE LN	0040	S 165 FT NE SE 8-4-535A S30 T08 R4	4,320	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CERNY, LEONARD & MARY JO
HILLSBORO, IL 62049-	5.0000		58,230	36,244	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,550	0	Total Due	$522.24	$522.24	**$1,044.48**	
			0	0	Paid	$522.24	$522.24	**$1,044.48**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CERNY, LEONARD & MARY JO
16-30-400-013	08001	7303 FARM TR	11,110	0	Tax Due	$379.07	$379.07	**$758.14**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	S 30 AC SW SE 8-4-540 S30 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,110	0	Total Due	$379.07	$379.07	**$758.14**	
			0	0	Paid	$379.07	$379.07	**$758.14**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
16-30-400-015	08001	7281-7243 WALSHVILLE TR	3,860	0	Tax Due	$1,041.16	$1,041.16	**$2,082.32**	**First Installment**
JARMAN, MARK A & ELLA C	6.82390	HILLSBORO, IL 62049-0000	1,055	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
7281 WALSHVILLE TRL	0011	NW SE LYG NW RD & SW NW SE LYG S RD & N 10 AC SW SE 8-4-541 & 537 S30 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	JARMAN, MARK A & ELLA C
HILLSBORO, IL 62049-0000	23.5000		28,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,515	0	Total Due	$1,041.16	$1,041.16	**$2,082.32**	
			0	0	Paid	$1,041.16	$1,041.16	**$2,082.32**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JARMAN, MARK A & ELLA C

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-30-400-016	08001	7220 WALSHVILLE TR	1,290	0	Tax Due	$4,774.69	$4,774.69	$9,549.38	First Installment
JONES, RUSSELL L & KELLI J	6.82390	HILLSBORO, IL 62049-0000	11,490	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7220 WALSHVILLE TRL	0011	W 1/2 NW SE LYG S OF N LN	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	JONES, RUSSELL L & KELLI J
Hillsboro, IL 62049-	13.5000	WALSHVILLE RD & N 10 AC SW SE	135,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-541-1 S30 T08 R4	150,940	0	Total Due	$4,774.69	$4,774.69	$9,549.38	
			0	0	Paid	$4,774.69	$4,774.69	$9,549.38	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, RUSSELL L & KELLI J
16-30-400-019	08001	7298 WALSHVILLE TR	1,430	0	Tax Due	$1,993.26	$1,993.26	$3,986.52	First Installment
GRIMES, BRAD	6.82390	HILLSBORO, IL 62049-0000	2,310	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7298 WALSHVILLE TRL	0011	N 1/2 N 1/2 SE & N 1/2 FOLL DESC TR LYG	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	GRIMES, BRAD
HILLSBORO, IL 62049-0000	11.5600	IN NW SE-BEG NE COR W148.5' SW639'	62,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E330' N TO POB 8-4-539 & 535 S30 T08 R4	69,420	0	Total Due	$1,993.26	$1,993.26	$3,986.52	
			0	0	Paid	$1,993.26	$1,993.26	$3,986.52	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRIMES, BRAD
16-30-400-021	08001	31 TURTLE DOVE LN	3,130	0	Tax Due	$1,824.37	$1,824.37	$3,648.74	First Installment
GALLION, NOAH & ROGER & LAUREN & AI	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
31 TURTLE DOVE LN	0011	27.19 AC TR LYG SE1/4 SEC 30 8-4-535B	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	GALLION, NOAH & ROGER & LAUREN
HILLSBORO, IL 62049-	27.1900	& 539-1 S30 T08 R4	58,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,470	0	Total Due	$1,824.37	$1,824.37	$3,648.74	
			0	0	Paid	$1,824.37	$1,824.37	$3,648.74	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GALLION, NOAH & ROGER & LAUREN
16-30-400-022	08001	WALSHVILLE TR	2,370	0	Tax Due	$80.87	$80.87	$161.74	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
M	0021	SE SE & PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
70 E 200 NORTH RD	40.3000	S30 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HARVEL, IL 62538-0000			2,370	0	Total Due	$80.87	$80.87	$161.74	
			0	0	Paid	$80.87	$80.87	$161.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
16-30-400-023	08001	WLASHVILLE TR	0	0	Tax Due	$224.51	$224.51	$449.02	First Installment
JONES, RUSSELL L & KELLI J	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7220 WALSHVILLE TRL	0030	PT SE NW SE	6,580	0	Pen. Due	$0.00	$0.00	$0.00	JONES, RUSSELL L & KELLI J
HILLSBORO, IL 62049-	8.3500	S30 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,580	0	Total Due	$224.51	$224.51	$449.02	
			0	0	Paid	$224.51	$224.51	$449.02	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, RUSSELL L & KELLI J
16-30-400-301	08001		1,125	0	Tax Due	$38.39	$38.39	$76.78	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 NE SW & PT NW SE LYG NWLY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	45.0000	RD COAL RIGHTS 8-4-707-30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		16-30.1-400-001 S30 T08 R4	1,125	0	Total Due	$38.39	$38.39	$76.78	
			0	0	Paid	$38.39	$38.39	$76.78	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township HILLSBORO

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16-30-400-306	08001		1,094	0	**Tax Due**	$37.33	$37.33	**$74.66**	**First Installment**
COLT LLC	6.82390		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE & N 1/2 NW SE LYG E HWY COAL RIGHTS 8-4-707-53 16-30.1-400-006 S30 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	43.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,094	0	**Total Due**	$37.33	$37.33	**$74.66**	07/21/2025
			0	0	**Paid**	$37.33	$37.33	**$74.66**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-31-100-003	08001	7303 FARM TR	3,050	0	**Tax Due**	$104.07	$104.07	**$208.14**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	PT NE NW 8-4-549 S31 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	12.2800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,050	0	**Total Due**	$104.07	$104.07	**$208.14**	06/02/2025
			0	0	**Paid**	$104.07	$104.07	**$208.14**	LOUCKS, R LAMAR & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-31-100-004	08001	7303 FARM TR	4,870	0	**Tax Due**	$166.16	$166.16	**$332.32**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	PT NE NW 8-4-548 S31 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	16.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,870	0	**Total Due**	$166.16	$166.16	**$332.32**	06/02/2025
			0	0	**Paid**	$166.16	$166.16	**$332.32**	LOUCKS, R LAMAR & HELEN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-31-100-005	08001	WALSHVILLE TR	1,940	0	**Tax Due**	$66.19	$66.19	**$132.38**	**First Installment**
SPAUR, ZACHARY & AMBER	6.82390	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
6204 HEEREN RD	0021	PT NE NW 8-4-550 S31 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPAUR, ZACHARY & AMBER
Litchfield, IL 62056-	11.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,940	0	**Total Due**	$66.19	$66.19	**$132.38**	05/23/2025
			0	0	**Paid**	$66.19	$66.19	**$132.38**	SPAUR, ZACHARY & AMBER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-31-100-007	08001	WALSHVILLE TR	2,940	0	**Tax Due**	$100.31	$100.31	**$200.62**	**First Installment**
SPAUR, ZACHARY & AMBER	6.82390	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
6204 HEEREN RD	0021	N 20 ACS S 1/2 NW 8-4-553 S31 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPAUR, ZACHARY & AMBER
Litchfield, IL 62056-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,940	0	**Total Due**	$100.31	$100.31	**$200.62**	05/23/2025
			0	0	**Paid**	$100.31	$100.31	**$200.62**	SPAUR, ZACHARY & AMBER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
16-31-100-008	08001	EAST OF WALSHVILLE TR	8,360	0	**Tax Due**	$285.24	$285.24	**$570.48**	**First Installment**
SPAUR, ZACHARY & AMBER	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
6204 HEEREN RD	0021	S 60 ACS S 1/2 NW 8-4-553-1 S31 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPAUR, ZACHARY & AMBER
Litchfield, IL 62056-	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,360	0	**Total Due**	$285.24	$285.24	**$570.48**	05/23/2025
			0	0	**Paid**	$285.24	$285.24	**$570.48**	SPAUR, ZACHARY & AMBER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-31-100-014	08001	BECKHAM TR	4,400	0	Tax Due	$152.69	$152.69	**$305.38**	**First Installment**
ATTEBERY, LARRY E	6.82390	WALSHVILLE, IL 62091	75	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
16145 NORTHCLIFF SQUARE	0011	PT NW NW LYG W OF C/L WALSHVILLE TR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATTEBERY, LARRY E
Elbert, CO 80106-	21.3500	& N OF C/L BECKHAM TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S31 T8 R4	4,475	0	Total Due	$152.69	$152.69	**$305.38**	
			0	0	Paid	$152.69	$152.69	**$305.38**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ATTEBERY, LARRY E
16-31-100-016	08001	BECKHAM TR	1,950	0	Tax Due	$66.54	$66.54	**$133.08**	**First Installment**
SPAUR, ZACHARY & AMBER	6.82390	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
6204 HEEREN RD	0021	PT NW NW LYG E OF C/L WALSHVILLE TR & S OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAUR, ZACHARY & AMBER
Litchfield, IL 62056-	21.5000	C/L BECKHAM TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S31 T8 R4	1,950	0	Total Due	$66.54	$66.54	**$133.08**	
			0	0	Paid	$66.54	$66.54	**$133.08**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPAUR, ZACHARY & AMBER
16-31-100-302	08001		2,000	0	Tax Due	$68.24	$68.24	**$136.48**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW COAL RIGHTS 8-4-707-68	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	16-31.1-100-002 S31 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$68.24	$68.24	**$136.48**	
			0	0	Paid	$68.24	$68.24	**$136.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-31-100-303	08001		307	0	Tax Due	$10.48	$10.48	**$20.96**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT NE COR NW COAL RIGHTS 8-4-707-31	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	12.2800	16-31.1-100-003 S31 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			307	0	Total Due	$10.48	$10.48	**$20.96**	
			0	0	Paid	$10.48	$10.48	**$20.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-31-100-304	08001		1,284	0	Tax Due	$43.81	$43.81	**$87.62**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NW EX N 28 64/100 AC COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	51.3600	RIGHTS 8-4-707-92 16-31.1-100-004 S31 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,284	0	Total Due	$43.81	$43.81	**$87.62**	
			0	0	Paid	$43.81	$43.81	**$87.62**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-31-200-001	08001	7303 FARM TR	14,810	0	Tax Due	$505.31	$505.31	**$1,010.62**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	N END W 1/2 NE 8-4-544 S31 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	50.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,810	0	Total Due	$505.31	$505.31	**$1,010.62**	
			0	0	Paid	$505.31	$505.31	**$1,010.62**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-31-200-004	08001	7303 FARM TR	4,870	0	Tax Due	$166.16	$166.16	**$332.32**	**First Installment**
LOUCKS, R LAMAR & HELEN M	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	W 1/2 NE NE 8-4-543 S31 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,870	0	Total Due	$166.16	$166.16	**$332.32**	
			0	0	Paid	$166.16	$166.16	**$332.32**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
16-31-200-005	08001	NORTH OF PLAIN LANE	3,500	0	Tax Due	$119.42	$119.42	**$238.84**	**First Installment**
ZIMMERMAN, CHRISTOPHER & CHRISTIN	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0021	E 1/2 NE NE 8-4-542 S31 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	Total Due	$119.42	$119.42	**$238.84**	
			0	0	Paid	$119.42	$119.42	**$238.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
16-31-200-006	08001	7303 FARM TR	13,000	0	Tax Due	$443.56	$443.56	**$887.12**	**First Installment**
LOUCKS, R LAMAR & HELEN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	SE NE 8-4-547 S31 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,000	0	Total Due	$443.56	$443.56	**$887.12**	
			0	0	Paid	$443.56	$443.56	**$887.12**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
16-31-200-007	08001	7303 FARM TR	8,000	0	Tax Due	$272.96	$272.96	**$545.92**	**First Installment**
LOUCKS, R LAMAR & HELEN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	W 1/2 NE EX N 50 AC 8-4-545 INC 546 S31 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,000	0	Total Due	$272.96	$272.96	**$545.92**	
			0	0	Paid	$272.96	$272.96	**$545.92**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
16-31-200-301	08001		2,750	0	Tax Due	$93.83	$93.83	**$187.66**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE & S 30 AC SW NE COAL RIGHTS REVISED 8-4-700 16-31.1-200-001 S31 T08 R4 DUPLICATE NUMBER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	110.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,750	0	Total Due	$93.83	$93.83	**$187.66**	
			0	0	Paid	$93.83	$93.83	**$187.66**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-31-300-003	08008	223 PLAIN LN	15,060	0	Tax Due	$539.34	$539.34	**$1,078.68**	**First Installment**
SEABAUGH, DEEDEE SUE	7.16252	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
223 PLAIN LN	0021	SE SW 8-4-556 S31 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEABAUGH, DEEDEE SUE
WALSHVILLE, IL 62091-	43.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,060	0	Total Due	$539.34	$539.34	**$1,078.68**	
			0	0	Paid	$539.34	$539.34	**$1,078.68**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SEABAUGH, DEEDEE SUE

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Township HILLSBORO

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16-31-300-006	08008	WALSHVILLE TR	200	0	Tax Due	$7.17	$7.17	$14.34	First Installment
MILLER BROS HOLDING CO	7.16252	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2001 NIEMANVILLE TR	0021	COM SW COR N1328.34' TO POB N655'	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER BROS HOLDING CO
WALSHVILLE, IL 62091-0000	1.5000	E213' SWLY690.47' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S31 T8 R4	200	0	Total Due	$7.17	$7.17	$14.34	
			0	0	Paid	$7.17	$7.17	$14.34	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER BROS HOLDING CO
16-31-300-008	08008	E NORTH RD	6,030	0	Tax Due	$215.95	$215.95	$431.90	First Installment
MATHEWS, PRISCILLA T	7.16252	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
37 MEADOWBROOK	0021	S1/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MATHEWS, PRISCILLA T
HILLSBORO, IL 62049-	20.0900	S31 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,030	0	Total Due	$215.95	$215.95	$431.90	
			0	0	Paid	$215.95	$215.95	$431.90	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATHEWS, PRISCILLA T
16-31-300-009	08001	E 6TH RD	0	0	Tax Due	$128.63	$128.63	$257.26	First Installment
ANGLE, DUSTIN	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
5353 MILLER TR	0030	PT NW SW LYG W OF WALSHVILLE TRL	3,770	0	Pen. Due	$0.00	$0.00	$0.00	ANGLE, DUSTIN
WALSHVILLE, IL 62091-	4.0300	S31 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,770	0	Total Due	$128.63	$128.63	$257.26	
			0	0	Paid	$128.63	$128.63	$257.26	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
16-31-300-010	08001	E 6TH RD	21,720	0	Tax Due	$846.64	$846.64	$1,693.28	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN/	6.82390	HILLSBORO, IL 62049	3,094	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
70 E 200 NORTH RD	0011	NE SW & N1/2 SW SW & PT NW SW LYG	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	91.5600	E WALSHVILLE TRL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S31 T8 R4	24,814	0	Total Due	$846.64	$846.64	$1,693.28	
			0	0	Paid	$846.64	$846.64	$1,693.28	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
16-31-300-303	08008		1,000	0	Tax Due	$35.82	$35.82	$71.64	First Installment
COLT LLC	7.16252		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE SW COAL RIGHTS 8-4-707-69	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	16-31.1-300-003 S31 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$35.82	$35.82	$71.64	
			0	0	Paid	$35.82	$35.82	$71.64	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
16-31-300-999	08008		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TREASURER	7.16252		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	PT NE SW FOR R/W & PT W1/2 SW FOR	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	2.8200	R/W	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		S31 T8 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-31-400-001	08008	223 PLAIN LN	11,750	0	Tax Due	$1,055.51	$1,055.51	**$2,111.02**	**First Installment**
SEABAUGH, DEEDEE SUE	7.16252	WALSHVILLE, IL 62091-0000	2,893	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
223 PLAIN LN	0011	W 1/2 SE 8-4-562 & 557 & 558 S31 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SEABAUGH, DEEDEE SUE
WALSHVILLE, IL 62091-	80.0000		26,930	4,210	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,683	0	Total Due	$1,055.51	$1,055.51	**$2,111.02**	07/11/2025
			0	0	Paid	$1,055.51	$1,055.51	**$2,111.02**	SEABAUGH, DEEDEE SUE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-31-400-003	08008	408 PLAIN LN	2,930	0	Tax Due	$104.93	$104.93	**$209.86**	**First Installment**
PEZOLD, FRED L	7.16252	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
408 PLAIN LANE	0021	N PT E 1/2 SE 8-4-559 S31 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,930	0	Total Due	$104.93	$104.93	**$209.86**	08/29/2025
			0	0	Paid	$104.93	$104.93	**$209.86**	PEZOLD, FRED L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-31-400-018	08008	PLAIN LN	2,170	0	Tax Due	$2,878.26	$2,878.26	**$5,756.52**	**First Installment**
SEEBAUGH, JEFF	7.16252	WALSHVILLE, IL 62091	78,200	0	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
1425 N WALNUT ST	0011	COM SW COR E1/2 SW N242' N53' TO POE	0	0	Pen. Due	$86.35	$43.17	**$129.52**	JICTB, INC
LITCHFIELD, IL 62056-	16.6400	N1355' E954' SW1575' TH W100' TO POB	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		S31 T8 R4	80,370	0	Total Due	$2,964.61	$2,941.43	**$5,906.04**	09/15/2025
			0	0	Paid	$2,964.61	$2,941.43	**$5,906.04**	JICTB, INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-31-400-020	08008	432 PLAIN LN	8,490	0	Tax Due	$304.05	$304.05	**$608.10**	**First Installment**
SEEBAUGH, JEFF	7.16252	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/16/2025
1425 N WALNUT ST	0021	S5/8 E1/2 SE (EX S242' W180' & COM SW	0	0	Pen. Due	$9.12	$4.56	**$13.68**	PUBLICANI INVESTMENT CORPORAT
LITCHFIELD, IL 62056-	32.3600	COR E1/2 SE	0	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
		N242' N53' BTO POB N1355' E954'	8,490	0	Total Due	$313.17	$338.61	**$651.78**	09/16/2025
		SW1576' W100' TO POB)	0	0	Paid	$313.17	$338.61	**$651.78**	PUBLICANI INVESTMENT CORPORAT
		S31 T8 R4		0	Unpaid	$0.00	$0.00	**$0.00**	
16-31-400-022	08008	432 PLAIN LN	3,090	0	Tax Due	$1,322.20	$1,322.20	**$2,644.40**	**First Installment**
NORTHWOODS CAPITAL GROUP LLC	7.16252	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
3607 GREAT BEAR TRAILWAY	0011	S242' W180' SE SE & W1/2 N3/4 NE SE	2,790	0	Pen. Due	$39.67	$0.00	**$39.67**	NORTHWOODS CAPITAL GROUP LLC
DANBURY, WI 54830-	16.0000	S31 T8 R4	31,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,920	0	Total Due	$1,361.87	$1,322.20	**$2,684.07**	09/30/2025
			0	0	Paid	$1,361.87	$1,322.20	**$2,684.07**	NORTHWOODS CAPITAL GROUP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-31-400-301	08008		2,000	0	Tax Due	$71.63	$71.63	**$143.26**	**First Installment**
COLT LLC	7.16252		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SE COAL RIGHTS 8-4-707-70	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	16-31.1-400-001 S31 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.63	$71.63	**$143.26**	07/21/2025
			0	0	Paid	$71.63	$71.63	**$143.26**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-31-400-302	08008	PLAIN LN	2,000	0	Tax Due	$71.63	$71.63	**$143.26**	**First Installment**
COLT LLC	7.16252	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S31 T8 R4	2,000	0	Total Due	$71.63	$71.63	**$143.26**	
			0	0	Paid	$71.63	$71.63	**$143.26**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-32-100-001	08001	NORTH OF PLAIN LANE	11,690	0	Tax Due	$398.86	$398.86	**$797.72**	**First Installment**
ZIMMERMAN, CHRISTOPHER & CHRISTIN	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0021	NW NW 8-4-566 S32 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,690	0	Total Due	$398.86	$398.86	**$797.72**	
			0	0	Paid	$398.86	$398.86	**$797.72**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
16-32-100-002	08001	7492 WALSHVILLE TR	11,570	0	Tax Due	$394.77	$394.77	**$789.54**	**First Installment**
SWICK, ANITA D	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7492 WALSHVILLE TRAIL	0021	NE NW 8-4-565 S32 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SWICK, ANITA D
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,570	0	Total Due	$394.77	$394.77	**$789.54**	
			0	0	Paid	$394.77	$394.77	**$789.54**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SWICK, ANITA D
16-32-100-004	08001	7303 FARM TR	4,870	0	Tax Due	$166.16	$166.16	**$332.32**	**First Installment**
LOUCKS, R LAMAR & HELEN	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7303 FARM TRAIL	0021	PT S 1/2 NW 20 AC N OF CREEK 8-4-567A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	20.0000	S32 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,870	0	Total Due	$166.16	$166.16	**$332.32**	
			0	0	Paid	$166.16	$166.16	**$332.32**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOUCKS, R LAMAR & HELEN M
16-32-100-005	08001	408 PLAIN LN	14,500	0	Tax Due	$494.74	$494.74	**$989.48**	**First Installment**
PEZOLD, FRED L	6.82390	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
408 PLAIN LANE	0021	S 1/2 NW EX N OF CREEK 8-4-567 S32	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	60.0000	T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,500	0	Total Due	$494.74	$494.74	**$989.48**	
			0	0	Paid	$494.74	$494.74	**$989.48**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEZOLD, FRED L
16-32-100-301	08001		8,000	0	Tax Due	$272.96	$272.96	**$545.92**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 COAL RIGHTS REVISED 8-4-701	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	320.0000	16-32.1-100-001 S32 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,000	0	Total Due	$272.96	$272.96	**$545.92**	
			0	0	Paid	$272.96	$272.96	**$545.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township HILLSBORO

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16-32-200-003	08001	7492 WALSHVILLE TR	17,790	0	Tax Due	$606.99	$606.99	$1,213.98	First Installment
SWICK, ANITA D	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7492 WALSHVILLE TRAIL	0021	W 1/2 NE (EX BEG SW COR NE E 700 FT N 450 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	SWICK, ANITA D
HILLSBORO, IL 62049-0000	67.3200	NW 400 FT NW 540 FT S 1050 FT)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-4-564 S32 T08 R4	17,790	0	Total Due	$606.99	$606.99	$1,213.98	
			0	0	Paid	$606.99	$606.99	$1,213.98	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SWICK, ANITA D
16-32-200-004	08001	408 PLAIN LN	3,520	0	Tax Due	$120.10	$120.10	$240.20	First Installment
PEZOLD, FRED L & LORETTA A	6.82390	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
408 PLAIN LANE	0021	BEG SW COR NE E 700 FT N 450 FT NW 400 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	12.6800	NW 540 FT S 1050 FT 8-4-564-1 S32 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,520	0	Total Due	$120.10	$120.10	$240.20	
			0	0	Paid	$120.10	$120.10	$240.20	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEZOLD, FRED L
16-32-200-006	08001	CLEAR SPRINGS LN	2,830	0	Tax Due	$96.56	$96.56	$193.12	First Installment
CATHERINE EDMISTON FAMILY TRUST C/	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
CHARLES EDMISTON	0021	NE NE NE & E1/2 SE NE NE & N7.5 ACS	0	0	Pen. Due	$0.00	$0.00	$0.00	CATHERINE EDMISTON FAMILY TRUS
14291 POWELL LANE	22.5000	E1/2 E1/2 SE NE 8-4-563 S32 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Rushville, IL 62681-			2,830	0	Total Due	$96.56	$96.56	$193.12	
			0	0	Paid	$96.56	$96.56	$193.12	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDMISTON, CATHERINE FAMILY TRUS
16-32-200-041	08001	CLEAR SPRINGS LN	200	0	Tax Due	$6.83	$6.83	$13.66	First Installment
SCOTT, CARL A	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
4025 N TAYLOR ST	0021	PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT, CARL A
ARLINGTON, VA 22207	0.3100	S32 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$6.83	$6.83	$13.66	
			0	0	Paid	$6.83	$6.83	$13.66	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCOTT, CARL A
16-32-200-042	08001	CLEAR SPRINGS LN	13,130	0	Tax Due	$447.99	$447.99	$895.98	First Installment
SCOTT, JOHN R	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
710 VENTURA RD	0021	PT E1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT, JOHN R
CHAMPAIGN, IL 61820-	57.1900	S32 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,130	0	Total Due	$447.99	$447.99	$895.98	
			0	0	Paid	$447.99	$447.99	$895.98	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCOTT, JOHN R
16-32-300-001	08008	8164 E 8TH RD	12,940	0	Tax Due	$463.42	$463.42	$926.84	First Installment
LOUCKS, LLOYD D & CLARENCE A	7.16252	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
8164 E 8TH RD	0021	N 1/2 SW 8-4-568 S32 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, LLOYD DOUGLAS & CLARE
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,940	0	Total Due	$463.42	$463.42	$926.84	
			0	0	Paid	$463.42	$463.42	$926.84	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOUCKS, LLOYD DOUGLAS & CLARE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-32-300-002	08008	PLAIN LN	2,420	0	Tax Due	$140.42	$140.42	**$280.84**	**First Installment**
COLLINS, MICHAEL & JANIS	7.16252	HILLSBORO, IL 62049-0000	1,501	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2 HILLTOP DR	0011	SW SW 8-4-569 S32 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, MICHAEL & JANIS
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,921	0	Total Due	$140.42	$140.42	**$280.84**	09/05/2025
			0	0	Paid	$140.42	$140.42	**$280.84**	COLLINS, MICHAEL & JANIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-32-300-003	08008	PLAIN LN	2,890	0	Tax Due	$103.50	$103.50	**$207.00**	**First Installment**
COLLINS, MICHAEL & JANIS	7.16252	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2 HILLTOP DR	0021	N 1/2 SE SW 8-4-570 S32 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, MICHAEL & JANIS
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,890	0	Total Due	$103.50	$103.50	**$207.00**	09/05/2025
			0	0	Paid	$103.50	$103.50	**$207.00**	COLLINS, MICHAEL & JANIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-32-300-004	08008	408 PLAIN LN	0	0	Tax Due	$1,339.75	$1,339.75	**$2,679.50**	**First Installment**
PEZOLD FRED L & LORETTA TRUST	7.16252	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
408 PLAIN LANE	0030	S 1/2 SE SW 8-4-571 S32 T08 R4	37,410	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, FRED L & LORETTA A
WALSHVILLE, IL 62091-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,410	0	Total Due	$1,339.75	$1,339.75	**$2,679.50**	08/29/2025
			0	0	Paid	$1,339.75	$1,339.75	**$2,679.50**	PEZOLD, FRED L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-32-300-300	08008		8,000	0	Tax Due	$286.50	$286.50	**$573.00**	**First Installment**
COLT LLC	7.16252		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 COAL RIGHTS REVISED 8-4-701-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	320.0000	16-32.1-300-000 S32 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,000	0	Total Due	$286.50	$286.50	**$573.00**	07/21/2025
			0	0	Paid	$286.50	$286.50	**$573.00**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-32-400-001	08008	8164 E 8TH RD	9,000	0	Tax Due	$322.32	$322.32	**$644.64**	**First Installment**
LOUCKS, LLOYD D & CLARENCE A	7.16252	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
8164 E 8TH RD	0021	PT NW SE 8-4-574 S32 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD DOUGLAS & CLARE
HILLSBORO, IL 62049-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,000	0	Total Due	$322.32	$322.32	**$644.64**	09/04/2025
			0	0	Paid	$322.32	$322.32	**$644.64**	LOUCKS, LLOYD DOUGLAS & CLARE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-32-400-004	08008	8164 E 8TH RD	1,410	0	Tax Due	$50.50	$50.50	**$101.00**	**First Installment**
LOUCKS, LLOYD D & CLARENCE A	7.16252	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
8164 E 8TH RD	0021	BAL PT NE SE 8-4-573 S32 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOUCKS, LLOYD DOUGLAS & CLARE
HILLSBORO, IL 62049-0000	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,410	0	Total Due	$50.50	$50.50	**$101.00**	09/04/2025
			0	0	Paid	$50.50	$50.50	**$101.00**	LOUCKS, LLOYD DOUGLAS & CLARE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-32-400-005	08008	8164 E 8TH RD	22,510	0	Tax Due	$806.14	$806.14	$1,612.28	First Installment
LOUCKS, LLOYD D & CLARENCE A	7.16252	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
8164 E 8TH RD	0021	S 1/2 SE 8-4-576 S32 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LOUCKS, LLOYD DOUGLAS & CLARE
HILLSBORO, IL 62049-0000	76.7700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,510	0	Total Due	$806.14	$806.14	$1,612.28	09/04/2025
			0	0	Paid	$806.14	$806.14	$1,612.28	LOUCKS, LLOYD DOUGLAS & CLARE
				0	Unpaid	$0.00	$0.00	$0.00	
16-32-400-007	08008	CLEAR SPRINGS LN	13,480	0	Tax Due	$482.76	$482.76	$965.52	First Installment
SCOTT, CARL A	7.16252	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
4025 N TAYLOR ST	0021	PT SE1/4 LYG NE SHOAL CREEK & LYG NW DD S32 T8 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT, CARL A
ARLINGTON, VA 22207	46.1300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,480	0	Total Due	$482.76	$482.76	$965.52	06/24/2025
			0	0	Paid	$482.76	$482.76	$965.52	SCOTT, CARL A
				0	Unpaid	$0.00	$0.00	$0.00	
16-32-400-008	08008	CLEAR SPRINGS LN	840	0	Tax Due	$30.09	$30.09	$60.18	First Installment
ROBERTSON, ANNE MARLENE SCOTT	7.16252	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1311 E COUNTY RD 1350 N	0021	PT SE1/4 LYG NE SHOAL CREEK & LYG SE DD S32 T8 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTSON, ANNE MARLENE SCOT
TUSCOLA, IL 61953-	4.4200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			840	0	Total Due	$30.09	$30.09	$60.18	06/09/2025
			0	0	Paid	$30.09	$30.09	$60.18	ROBERTSON, ANNE MARLENE SCOT
				0	Unpaid	$0.00	$0.00	$0.00	
16-32-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-33-100-003	08001	CLEAR SPRINGS LN	5,130	0	Tax Due	$175.04	$175.04	$350.08	First Installment
BERGMAN, CARL R TRUST C/O JULIE JON	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10204 E 8TH RD	0021	PT E1/2 NW 8-4-584 S33 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, CARL R TRUST C/O JULIE
HILLSBORO, IL 62049-	20.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,130	0	Total Due	$175.04	$175.04	$350.08	09/05/2025
			0	0	Paid	$175.04	$175.04	$350.08	BERGMAN, CARL R TRUST C/O JULIE
				0	Unpaid	$0.00	$0.00	$0.00	
16-33-100-005	08001	CLEAR SPRINGS LN	3,240	0	Tax Due	$110.55	$110.55	$221.10	First Installment
SCOTT, CARL A	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
4025 N TAYLOR ST	0021	N 1221 FT W 1/2 NE NW 8-4-581 S33 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT, CARL A
ARLINGTON, VA 22207-	18.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,240	0	Total Due	$110.55	$110.55	$221.10	06/24/2025
			0	0	Paid	$110.55	$110.55	$221.10	SCOTT, CARL A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-33-100-010	08001	CLEAR SPRINGS LN	18,920	0	Tax Due	$645.54	$645.54	**$1,291.08**	**First Installment**
CATHERINE EDMISTON FAMILY TRUST C/	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
CHARLES EDMISTON	0021	W1/2 NW & N10 ACS NW SW (EX BEG SW COR N133.98' NE101.07' SW81.05' SE427.68' W67.71' N330.19' TO POB) 8-4-582 S33 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CATHERINE EDMISTON FAMILY TRUS
14291 POWELL LANE	89.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Rushville, IL 62681-			18,920	0	Total Due	$645.54	$645.54	**$1,291.08**	08/25/2025
			0	0	Paid	$645.54	$645.54	**$1,291.08**	EDMISTON, CATHERINE FAMILY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-100-013	08001	488 CLEAR SPRINGS LN	0	0	Tax Due	$2,025.34	$2,025.34	**$4,050.68**	**First Installment**
HAMBY, DONALD L & ELLETA J	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
488 CLEAR SPRINGS LANE	0040	PT E1/2 NE NW SEC 33 & PT E1/2 SE SW SEC 28-8-4 AS IN 607-55 8-4-581-2 & 502-3	4,180	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAMBY, DONALD L & ELLETA J
HILLSBORO, IL 62049-0000	5.2500		66,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,360	0	Total Due	$2,025.34	$2,025.34	**$4,050.68**	09/05/2025
			0	0	Paid	$2,025.34	$2,025.34	**$4,050.68**	HAMBY, DONALD L & ELLETA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-100-014	08001	488 CLEAR SPRINGS LN	1,600	0	Tax Due	$54.59	$54.59	**$109.18**	**First Installment**
HAMBY, DONALD & ELLETA	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
488 CLEAR SPRINGS LANE	0021	IRREG TR PT NE NW & PT NW NE SEC 33 & PT SE SW SEC 28 8-4-581-1 & 502-2 S33 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBY, DONALD & ELLETA
HILLSBORO, IL 62049-0000	10.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,600	0	Total Due	$54.59	$54.59	**$109.18**	09/05/2025
			0	0	Paid	$54.59	$54.59	**$109.18**	HAMBY, DONALD & ELLETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-100-301	08001		15,955	0	Tax Due	$544.38	$544.38	**$1,088.76**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 33 EX 1 8/10 AC SW SW COAL RIGHTS 8-4-662 16-33.1-100-001 S33 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	638.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,955	0	Total Due	$544.38	$544.38	**$1,088.76**	07/21/2025
			0	0	Paid	$544.38	$544.38	**$1,088.76**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-200-005	08001	CLEAR SPRINGS LN	9,750	0	Tax Due	$332.67	$332.67	**$665.34**	**First Installment**
BERGMAN, CARL R TRUST C/O JULIE JON	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0021	SW NE LYG NW OF RR & NW NE LYG NW OF RR 8-4-579 INC 591-2 S33 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE
HILLSBORO, IL 62049-	33.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,750	0	Total Due	$332.67	$332.67	**$665.34**	09/05/2025
			0	0	Paid	$332.67	$332.67	**$665.34**	BERGMAN, CARL R TRUST C/O JULIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-200-008	08001	275 LONE TREE LN	190	0	Tax Due	$6.49	$6.49	**$12.98**	**First Installment**
TAYLOR, MIKE & KRIS	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
275 LONE TREE LANE	0021	PT SE NE-BEG 174.1' N SE COR W477' NE658.18' NE135.2' S TO POB 8-4-580-1 S33 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, MIKE & KRIS
HILLSBORO, IL 62049-0000	3.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			190	0	Total Due	$6.49	$6.49	**$12.98**	09/05/2025
			0	0	Paid	$6.49	$6.49	**$12.98**	TAYLOR, MIKE & KRIS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-33-200-011	08001	8209 MILLER TR	7,150	0	Tax Due	$243.96	$243.96	**$487.92**	**First Installment**
ANDERSON, JASON T & JENNIFER L REVOCABLE TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
8209 MILLER TR	0021	PT E1/2 NE 8-4-580-10 S33 T8 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
HILLSBORO, IL 62049-	26.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,150	0	Total Due	$243.96	$243.96	**$487.92**	
			0	0	Paid	$243.96	$243.96	**$487.92**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
16-33-200-012	08001	CLEAR SPRINGS LN	11,970	0	Tax Due	$408.41	$408.41	**$816.82**	**First Installment**
BERGMAN, CARL R TRUST C/O JULIE JON	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0021	E1/2 NE1/4 LYG N OF RR 8-4-577 & 580	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE
HILLSBORO, IL 62049-	41.8200	S33 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,970	0	Total Due	$408.41	$408.41	**$816.82**	
			0	0	Paid	$408.41	$408.41	**$816.82**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE
16-33-200-013	08001	CLEAR SPRINGS LN	14,090	0	Tax Due	$480.75	$480.75	**$961.50**	**First Installment**
BERGMAN, CARL R TRUST C/O JULIE JON	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0021	NW NE 8-4-578 S33 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE
HILLSBORO, IL 62049-	48.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,090	0	Total Due	$480.75	$480.75	**$961.50**	
			0	0	Paid	$480.75	$480.75	**$961.50**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE
16-33-300-006	08001	810 W FAIRGROUND	1,070	0	Tax Due	$36.51	$36.51	**$73.02**	**First Installment**
STEWART, KENT & KATHY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2212 MILLER AVE	0021	SW SW LYG SW OF CREEK EX RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, KENT & KATHY
HILLSBORO, IL 62049-0000	4.3100	8-4-587 S33 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070	0	Total Due	$36.51	$36.51	**$73.02**	
			0	0	Paid	$36.51	$36.51	**$73.02**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEWART, KENT & KATHY
16-33-300-007	08001	2212 MILLER AV	8,160	0	Tax Due	$278.42	$278.42	**$556.84**	**First Installment**
STEWART, KENT & KATHY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2212 MILLER AVE	0021	SW SW EX PT SW OF CREEK & EX RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, KENT & KATHY
HILLSBORO, IL 62049-0000	30.0000	8-4-587A S33 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,160	0	Total Due	$278.42	$278.42	**$556.84**	
			0	0	Paid	$278.42	$278.42	**$556.84**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEWART, KENT & KATHY
16-33-300-010	08001	CLEAR SPRINGS LN	10,090	0	Tax Due	$344.27	$344.27	**$688.54**	**First Installment**
BERGMAN, CARL R TRUST C/O JULIE JON	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10204 E 8TH RD	0021	PT E1/2 SE NW 8-4-583 INC 583-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE
HILLSBORO, IL 62049-	43.8300	16-33-100-010 S33 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,090	0	Total Due	$344.27	$344.27	**$688.54**	
			0	0	Paid	$344.27	$344.27	**$688.54**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGMAN, CARL R TRUST C/O JULIE

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-33-300-011	08001	13089 ILLINOIS ROUTE 127	12,780	0	Tax Due	$436.05	$436.05	**$872.10**	**First Installment**
ANDERSON, THOMAS L & JEAN M	6.82390	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
13089 IL RT 127	0021	E1/2 SW1/4 LYG S OF RR ROW 8-4-585	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	48.6700	INC 588 & 589 S33 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,780	0	Total Due	$436.05	$436.05	**$872.10**	09/03/2025
			0	0	Paid	$436.05	$436.05	**$872.10**	ANDERSON, THOMAS L & JEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-300-012	08001	CLEAR SPRINGS LN	240	0	Tax Due	$8.19	$8.19	**$16.38**	**First Installment**
SCOTT, CARL A	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
4025 N TAYLOR ST	0021	PT W1/2 W1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCOTT, CARL A
ARLINGTON, VA 22207	0.7400	S33 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			240	0	Total Due	$8.19	$8.19	**$16.38**	06/24/2025
			0	0	Paid	$8.19	$8.19	**$16.38**	SCOTT, CARL A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-300-014	08001	CLEAR SPRINGS LN	370	0	Tax Due	$12.63	$12.63	**$25.26**	**First Installment**
SCOTT, CARL A	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
4025 N TAYLOR ST	0021	PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCOTT, CARL A
ARLINGTON, VA 22207	1.1400	S33 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			370	0	Total Due	$12.63	$12.63	**$25.26**	06/24/2025
			0	0	Paid	$12.63	$12.63	**$25.26**	SCOTT, CARL A
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-300-015	08001	CLEAR SPRINGS LN	9,200	0	Tax Due	$313.90	$313.90	**$627.80**	**First Installment**
ROBERTSON, ANNE MARLENE SCOTT	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1311 E COUNTY RD 1350 N	0021	PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTSON, ANNE MARLENE SCOT
TUSCOLA, IL 61953-	28.7800	S33 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,200	0	Total Due	$313.90	$313.90	**$627.80**	06/09/2025
			0	0	Paid	$313.90	$313.90	**$627.80**	ROBERTSON, ANNE MARLENE SCOT
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-400-002	08001	308 LONE TREE LN	5,070	0	Tax Due	$553.45	$553.45	**$1,106.90**	**First Installment**
BERGMAN, NORMA J	6.82390	HILLSBORO, IL 62049-0000	1,040	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
308 LONE TREE LN	0011	NE SE 8-4-590 S33 T08 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, NORMA J
Hillsboro, IL 62049-	40.0000		32,070	14,069	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,290	0	Total Due	$553.45	$553.45	**$1,106.90**	08/29/2025
			0	0	Paid	$553.45	$553.45	**$1,106.90**	BERGMAN, NORMA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-400-004	08001	8397 HOLLOWAY TR	2,590	0	Tax Due	$1,378.77	$1,378.77	**$2,757.54**	**First Installment**
HOLLOWAY, RICHARD J	6.82390	HILLSBORO, IL 62049-0000	7,270	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8397 HOLLOWAY TRL	0011	SE SE 8-4-593 S33 T08 R4	3,110	5,000	Pen. Due	$0.00	$20.68	**$20.68**	HOLLOWAY, RICHARD J
HILLSBORO, IL 62049-0000	40.0000		38,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,410	0	Total Due	$1,378.77	$1,399.45	**$2,778.22**	09/08/2025
			0	0	Paid	$1,378.77	$1,399.45	**$2,778.22**	HOLLOWAY, RICHARD J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-33-400-009	08001	8263 HOLLOWAY TR	0	0	Tax Due	$2,472.98	$2,472.98	**$4,945.96**	**First Installment**
AUSTIN, JAMES R JR & TRACY L	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8263 HOLLOWAY TRAIL	0040	PT W 1/2 SE 8-4-591-1 S33 T08 R4	7,980	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, JAMES R JR & TRACY L
HILLSBORO, IL 62049-0000	10.0800		70,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,480	0	Total Due	$2,472.98	$2,472.98	**$4,945.96**	
			0	0	Paid	$2,472.98	$2,472.98	**$4,945.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AUSTIN, JAMES R JR & TRACY L
16-33-400-010	08001	HOLLOWAY TR	730	0	Tax Due	$24.91	$24.91	**$49.82**	**First Installment**
AUSTIN, JAMES R & TRACY L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8263 HOLLOWAY TR	0021	S 1746' E 251.61' W 1/2 SE 8-4-591-2 S33	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, JAMES R & TRACY L
Hillsboro, IL 62049-	10.0900	T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	Total Due	$24.91	$24.91	**$49.82**	
			0	0	Paid	$24.91	$24.91	**$49.82**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AUSTIN, JAMES R & TRACY L
16-33-400-011	08001	13089 ILLINOIS ROUTE 127	22,610	0	Tax Due	$771.44	$771.44	**$1,542.88**	**First Installment**
ANDERSON, THOMAS L & JEAN M	6.82390	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
13089 IL RT 127	0021	W 1/2 SE & SW NE LYG S OF RR (EX BEG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	59.3300	SE COR W1/2 SE-W 550' N 1200' E 150' N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		546' E 400' S 1746' TO POB) 8-4-591 INC	22,610	0	Total Due	$771.44	$771.44	**$1,542.88**	
		592 & 579-1 S33 T08 R4	0	0	Paid	$771.44	$771.44	**$1,542.88**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
16-33-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-504-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-33-504-003	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-34-100-007	08001	275 LONE TREE LN	2,000	0	Tax Due	$2,170.34	$2,170.34	**$4,340.68**	**First Installment**
TAYLOR, MIKE & KRIS	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
275 LONE TREE LN	0011	W413.38' SW NW (EX S174.1' W118.38')	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, MIKE & KRIS
HILLSBORO, IL 62049-0000	11.9900	8-4-599-1 & 600-1 S34 T8 R4	64,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,610	0	Total Due	$2,170.34	$2,170.34	**$4,340.68**	
			0	0	Paid	$2,170.34	$2,170.34	**$4,340.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TAYLOR, MIKE & KRIS
16-34-100-008	08001	275 LONE TREE LN	4,680	0	Tax Due	$159.68	$159.68	**$319.36**	**First Installment**
TAYLOR, MIKE & KRIS	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
275 LONE TREE LN	0021	PT SW NW 8-4-600 & 599 S34 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, MIKE & KRIS
HILLSBORO, IL 62049-0000	27.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,680	0	Total Due	$159.68	$159.68	**$319.36**	
			0	0	Paid	$159.68	$159.68	**$319.36**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TAYLOR, MIKE & KRIS
16-34-100-009	08001	751 RED BRIDGE TR	13,040	0	Tax Due	$575.97	$575.97	**$1,151.94**	**First Installment**
BUGGER, MARK & VICKI	6.82390	HILLSBORO, IL 62049-0000	521	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
3570 STAUNTON RD	0011	N1/2 NW1/4 SEC 34 (EX RR) HOME ON	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	BUGGER, MARK
EDWARDSVILLE, IL 62025-0000	75.2000	PRIV TAX 8-4-596 & 597 S34 T08 R4	210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,881	0	Total Due	$575.97	$575.97	**$1,151.94**	
			0	0	Paid	$575.97	$575.97	**$1,151.94**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BUGGER, MARK & VICKI
16-34-100-010	08001	LONE TREE LN	8,920	0	Tax Due	$304.35	$304.35	**$608.70**	**First Installment**
ARNALL, DAWN L TRUSTEE C/O HOLTHOU	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
CARLIN & VANTRIGT LLP	0021	SE1/4 NW1/4 9EX W 329.15' MEAS ON S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARNALL, DAWN L TRUSTEE C/O HOLT
11444 W OLYMPIC BLVD	30.0000	LN)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
11TH FL		S34 T8 R4	8,920	0	Total Due	$304.35	$304.35	**$608.70**	
Los Angeles, CA 90064-			0	0	Paid	$304.35	$304.35	**$608.70**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ARNALL, DAWN L TRUSTEE C/O HOLT
16-34-100-011	08001	LONE TREE LANE	2,350	0	Tax Due	$80.18	$80.18	**$160.36**	**First Installment**
TRAYLOR, STEVEN L	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0021	W 329.15' MEAS ON S LN SE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAYLOR, STEVE
Hillsboro, IL 62049-	10.0000	S34 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,350	0	Total Due	$80.18	$80.18	**$160.36**	
			0	0	Paid	$80.18	$80.18	**$160.36**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TRAYLOR, NANCY
16-34-100-301	08001		16,000	0	Tax Due	$545.91	$545.91	**$1,091.82**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL SEC 34 COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	8-4-702 16-34.1-100-001 S34 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,000	0	Total Due	$545.91	$545.91	**$1,091.82**	
			0	0	Paid	$545.91	$545.91	**$1,091.82**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-34-200-001	08001	RED BRIDGE TR	20,450	0	Tax Due	$803.86	$803.86	**$1,607.72**	**First Installment**
ARNALL, DAWN L TRUSTEE C/O HOLTHOU	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
CARLIN & VANTRIGT LLP	0011	W 1/2 NE HOME ON PRIV TAX 8-4-595 S34 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	ARNALL, DAWN L TRUSTEE C/O HOLT
11444 W OLYMPIC BLVD	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
11TH FL			23,560	0	Total Due	$803.86	$803.86	**$1,607.72**	
Los Angeles, CA 90064-			0	0	Paid	$803.86	$803.86	**$1,607.72**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ARNALL, DAWN L TRUSTEE C/O HOLT
16-34-200-003	08001	33 BARRY HOPE TR	2,390	0	Tax Due	$1,651.05	$1,651.05	**$3,302.10**	**First Installment**
STRUCKHOFF, JERRY & SHERREL	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
33 BARRY HOPE TRL	0011	E1/2 NE1/4 LYG N OF RD 8-4-594-1 S34 T8 R4	3,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STRUCKHOFF, JERRY & SHERREL
HILLSBORO, IL 62049-0000	44.0000		55,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,390	0	Total Due	$1,651.05	$1,651.05	**$3,302.10**	
			0	0	Paid	$1,651.05	$1,651.05	**$3,302.10**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STRUCKHOFF, JERRY & SHERREL
16-34-200-004	08001	1003 RED BRIDGE TR	11,310	0	Tax Due	$385.89	$385.89	**$771.78**	**First Installment**
GREEN HAROLD E TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
1003 RED BRIDGE TRAIL	0021	E 1/2 NE LYG S OF RD 8-4-594 S34 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, HAROLD
HILLSBORO, IL 62049-0000	36.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,310	0	Total Due	$385.89	$385.89	**$771.78**	
			0	0	Paid	$385.89	$385.89	**$771.78**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREEN, HAROLD
16-34-300-001	08001	126 LONE TREE LN	15,900	0	Tax Due	$1,684.48	$1,684.48	**$3,368.96**	**First Installment**
TRAYLOR, STEVEN L	6.82390	HILLSBORO, IL 62049-0000	1,120	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
409 19TH ST	0011	N 1/2 SW 8-4-601 S34 T08 R4	3,110	0	Pen. Due	$0.00	$25.27	**$25.27**	TRAYLOR, STEVE
Hillsboro, IL 62049-	80.0000		29,240	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			49,370	0	Total Due	$1,684.48	$1,813.75	**$3,498.23**	
			0	0	Paid	$1,684.48	$1,813.75	**$3,498.23**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-34-300-003	08001	8397 HOLLOWAY TR	1,700	0	Tax Due	$58.01	$58.01	**$116.02**	**First Installment**
HOLLOWAY, RICHARD J	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8397 HOLLOWAY TRAIL	0021	W 30 AC S 1/2 SW 8-4-602 S34 T08 R4	0	0	Pen. Due	$0.00	$0.87	**$0.87**	HOLLOWAY, RICHARD J
HILLSBORO, IL 62049-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,700	0	Total Due	$58.01	$58.88	**$116.89**	
			0	0	Paid	$58.01	$58.88	**$116.89**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLLOWAY, RICHARD J
16-34-300-004	08001	13089 ILLINOIS ROUTE 127	17,540	0	Tax Due	$598.46	$598.46	**$1,196.92**	**First Installment**
ANDERSON, THOMAS L	6.82390	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
13089 IL RT 127	0021	E 50 AC S 1/2 SW 8-4-602-1 S34 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	50.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,540	0	Total Due	$598.46	$598.46	**$1,196.92**	
			0	0	Paid	$598.46	$598.46	**$1,196.92**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, THOMAS L & JEAN

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Township HILLSBORO

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16-34-400-001	08001	1003 RED BRIDGE TR	32,490	0	Tax Due	$1,108.55	$1,108.55	$2,217.10	First Installment
GREEN, HAROLD E	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
1003 RED BRIDGE TRAIL	0021	W 1/2 SE 8-4-606 S34 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, HAROLD
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,490	0	Total Due	$1,108.55	$1,108.55	$2,217.10	
			0	0	Paid	$1,108.55	$1,108.55	$2,217.10	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREEN, HAROLD
16-34-400-003	08001	HOLLOWAY TR	820	0	Tax Due	$27.98	$27.98	$55.96	First Installment
SANDER, SCOTT M	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	08/18/2025
1201 RED BRIDGE TR	0021	PT E 1/2 SE 8-4-603 S34 T08 R4	0	0	Pen. Due	$0.42	$0.00	$0.42	SANDER, SCOTT M
HILLSBORO, IL 62049-	4.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			820	0	Total Due	$28.40	$27.98	$56.38	
			0	0	Paid	$28.40	$27.98	$56.38	08/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST BANK MORTGAGE
16-34-400-006	08001	1003 RED BRIDGE TR	20,560	0	Tax Due	$1,806.29	$1,806.29	$3,612.58	First Installment
GREEN, HAROLD E	6.82390	HILLSBORO, IL 62049-0000	18,230	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
1003 RED BRIDGE TRL	0011	E1/2 SE1/4 LYG N OF HOLLOWAY	3,110	5,000	Pen. Due	$0.00	$0.00	$0.00	GREEN, HAROLD
HILLSBORO, IL 62049-0000	70.8100	TR(INCLUDING TURN AROUND)	22,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S34 T8 R4	63,940	0	Total Due	$1,806.29	$1,806.29	$3,612.58	
		E1/2 SE1/4 LYG N OF HOLLOWAY TR	0	0	Paid	$1,806.29	$1,806.29	$3,612.58	06/27/2025
		(INCLUDING TURN AROUND)		0	Unpaid	$0.00	$0.00	$0.00	GREEN, HAROLD
		S34 T8 R4							
16-34-400-007	08001	9434 HOLLOWAY TR	450	0	Tax Due	$178.45	$178.45	$356.90	First Installment
REYNOLDS, ALAN J	6.82390	HILLSBORO, IL 62049-9518	0	0	Drainage Due	$0.00	$0.00	$0.00	08/05/2025
9434 HOLLOWAY TR	0011	E1/2 SE1/4 LYG S OF HOLLOWAY TR &	3,110	0	Pen. Due	$2.68	$2.68	$5.36	REYNOLDS, ALAN J
HILLSBORO, IL 62049-	7.2900	BEG SW COR W1/2 SW1/4 SEC 35	1,670	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		S34 T8 R4	5,230	0	Total Due	$181.13	$191.13	$372.26	
			0	0	Paid	$181.13	$191.13	$372.26	09/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, ALAN J
16-34-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-35-100-006	08001	SOUTH OF BARRY HOPE TR	34,220	0	Tax Due	$1,167.57	$1,167.57	$2,335.14	First Installment
RAPP AGLAND INC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11487 MAYER RD	0021	S 1/2 NW 8-4-620 S35 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,220	0	Total Due	$1,167.57	$1,167.57	$2,335.14	
			0	0	Paid	$1,167.57	$1,167.57	$2,335.14	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAPP AGLAND INC

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16-35-100-007	08001	281 BARRY HOPE TR	0	0	Tax Due	$99.63	$99.63	$199.26	First Installment
HINDLE, LARRY	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
281 BARRY HOPE TRAIL	0030	W 3.91 AC PT E 1/2 NE NW LYG N OF RD	2,920	0	Pen. Due	$0.00	$0.00	$0.00	HINDLE, LARRY W
HILLSBORO, IL 62049-0000	3.9100	8-4-618-1 S35 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,920	0	Total Due	$99.63	$99.63	$199.26	
			0	0	Paid	$99.63	$99.63	$199.26	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HINDLE, LARRY W
16-35-100-008	08001	315 BARRY HOPE TR	0	0	Tax Due	$525.78	$525.78	$1,051.56	First Installment
APPLEGATE, WILLIAM M	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
315 BARRY HOPE TR	0040	E 3.91 AC PT E 1/2 NE NW LYG N OF RD	2,920	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-0000	3.9100	8-4-618 INC 617 A S35 T08 R4	23,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,410	0	Total Due	$525.78	$525.78	$1,051.56	
			0	0	Paid	$525.78	$525.78	$1,051.56	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
16-35-100-013	08001	BARRY HOPE TR	1,740	0	Tax Due	$72.85	$72.85	$145.70	First Installment
KURFISS, LEONARD V & LARRY D & LYNN	6.82390	HILLSBORO, IL 62049-0000	395	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
376 BARRY HOPE TRAIL	0011	PT NW1/4 SEC 35 COM NW COR NW1/4	0	0	Pen. Due	$0.00	$1.09	$1.09	KURFISS, LEONARD V & LARRY D & L
Hillsboro, IL 62049-	8.9600	E780.79' TO POB W336.27' W496.78' E	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ALG CNTLN BARRY HOPE TRL 805.55'	2,135	0	Total Due	$72.85	$73.94	$146.79	
		N474.38' W466.69' TO POB S35 T08 R4	0	0	Paid	$72.85	$73.94	$146.79	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	KURFISS, LEONARD V & LARRY D & L
16-35-100-014	08001	BARRY HOPE TR	1,820	0	Tax Due	$62.10	$62.10	$124.20	First Installment
KURFISS, LARRY & DORIS	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
376 BARRY HOPE TR	0021	W1/2 W550' E1/2 NE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KURFISS, LEONARD V & LARRY D & L
Hillsboro, IL 62049-	5.0000	S35 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,820	0	Total Due	$62.10	$62.10	$124.20	
			0	0	Paid	$62.10	$62.10	$124.20	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	KURFISS, LARRY & DORIS
16-35-100-015	08001	BARRY HOPE TR	1,690	0	Tax Due	$57.66	$57.66	$115.32	First Installment
KURFISS, LYNN D C/O PETEFISH SKILES	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
CO BANK	0021	E1/2 W550' E1/2 NE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	CHERRY, AUSTIN
PO BOX 18	5.0000	S35 T8 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
VIRGINIA, IL 62691-			1,690	0	Total Due	$57.66	$57.66	$115.32	
			0	0	Paid	$57.66	$57.66	$115.32	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	PETEFISH, SKILES & CO BANK
16-35-100-016	08001	BARRY HOPE TR	0	0	Tax Due	$555.81	$555.81	$1,111.62	First Installment
WHITE, KEVIN M & BRIDGET L	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
186 BARRY HOPE TRL	0040	PT SW NW NW	260	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, KEVIN M & BRIDGET L
Hillsboro, IL 62049-	0.2000	S35 T8 R4	16,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,290	0	Total Due	$555.81	$555.81	$1,111.62	
			0	0	Paid	$555.81	$555.81	$1,111.62	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, KEVIN M & BRIDGET L

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16-35-100-017	08001	BARRY HOPE TR	8,290	0	Tax Due	$282.85	$282.85	**$565.70**	**First Installment**
DE LONG FORREST & KARYL FRAILEY,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 334	0021	PT S1/2 N1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE LONG FORREST & KARYL FRAILE
HILLSBORO, IL 62049-	27.4700	S35 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,290	0	Total Due	$282.85	$282.85	**$565.70**	06/30/2025
			0	0	Paid	$282.85	$282.85	**$565.70**	DE LONG FORREST & KARYL FRAILE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-35-100-018	08001	BARRY HOPE TR	250	0	Tax Due	$8.53	$8.53	**$17.06**	**First Installment**
DE LONG FORREST & KARYL FRAILEY,	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 334	0021	PT SW NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE LONG FORREST & KARYL FRAILE
HILLSBORO, IL 62049-	2.1400	S35 T8 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$8.53	$8.53	**$17.06**	06/30/2025
			0	0	Paid	$8.53	$8.53	**$17.06**	DE LONG FORREST & KARYL FRAILE
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-35-100-019	08001	186 BARRY HOPE TR	0	0	Tax Due	$2,375.06	$2,375.06	**$4,750.12**	**First Installment**
WHITE, KEVIN M & BRIDGET L	6.82390	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
186 BARRY HOPE TRL	0040	PT SW NW NW	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, KEVIN M & BRIDGET L
Hillsboro, IL 62049-	3.6600	S35 T8 R4	72,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,610	0	Total Due	$2,375.06	$2,375.06	**$4,750.12**	09/05/2025
			0	0	Paid	$2,375.06	$2,375.06	**$4,750.12**	WHITE, KEVIN M & BRIDGET L
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-35-100-301	08001		15,975	0	Tax Due	$545.06	$545.06	**$1,090.12**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX PT NE NW 1 AC SCHOOL COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	639.0000	RIGHTS REVISED 8-4-703 16-35.1-100-001	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S35 T08 R4	15,975	0	Total Due	$545.06	$545.06	**$1,090.12**	07/21/2025
			0	0	Paid	$545.06	$545.06	**$1,090.12**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-35-100-994	08001	BARY HOPE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY TREASURER	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	W PT NE NW 8-4-616A S35 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-35-200-002	08001	535 BARRY HOPE TR	3,360	0	Tax Due	$114.64	$114.64	**$229.28**	**First Installment**
BOYD, DALE H	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
535 BARRY HOPE TRAIL	0021	PT W 1/2 NE N OF ROAD 8-4-612 S35 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOYD, DALE H
HILLSBORO, IL 62049-0000	10.0000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,360	0	Total Due	$114.64	$114.64	**$229.28**	05/20/2025
			0	0	Paid	$114.64	$114.64	**$229.28**	BOYD, DALE H
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-35-200-004	08001	436 BARRY HOPE TR	0	0	Tax Due	$1,654.80	$1,654.80	$3,309.60	First Installment
BARON, GEORGE L III & SHERRY A C/O B/	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
OF HILLSBORO	0040	PT W 1/2 NE NE 8-4-607A S35 T08 R4	5,680	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	3.5000		48,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-0000			54,500	0	Total Due	$1,654.80	$1,654.80	$3,309.60	07/09/2025
			0	0	Paid	$1,654.80	$1,654.80	$3,309.60	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
16-35-200-006	08001	BARRY HOPE TR	8,800	0	Tax Due	$300.25	$300.25	$600.50	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
SCOTT	0021	E 1/2 NE NE 8-4-608 S35 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHLUCKEBIER, DAVID CAROL & SC(
14099 MT MORIAH AVE	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DONNELLSON, IL 62019-0000			8,800	0	Total Due	$300.25	$300.25	$600.50	09/02/2025
			0	0	Paid	$300.25	$300.25	$600.50	SCHLUCKEBIER, DAVID CAROL & SC(
				0	Unpaid	$0.00	$0.00	$0.00	
16-35-200-010	08001	ILLINOIS ROUTE 127	14,740	0	Tax Due	$502.92	$502.92	$1,005.84	First Installment
BONE DAVID L LIVING TRUST	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
311 HILLTOP LN	0021	E PT SE NE 8-4-614 S35 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BONE DAVID L LIVING TRUST
STAUNTON, IL 62088-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,740	0	Total Due	$502.92	$502.92	$1,005.84	06/09/2025
			0	0	Paid	$502.92	$502.92	$1,005.84	BONE DAVID L LIVING TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
16-35-200-013	08001	351 BARRY HOPE TR	200	0	Tax Due	$1,249.46	$1,249.46	$2,498.92	First Installment
KURFISS, LYNN D C/O PETEFISH SKILES	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
CO BANK	0011	W 1/2 S 1/2 NW NE LYG N OF RD	3,110	0	Pen. Due	$0.00	$0.00	$0.00	CHERRY, AUSTIN
PO BOX 18	4.2500	8-4-609-1 S35 T80 R4	39,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
VIRGINIA, IL 62691-			42,620	0	Total Due	$1,249.46	$1,249.46	$2,498.92	08/25/2025
			0	0	Paid	$1,249.46	$1,249.46	$2,498.92	PETEFISH, SKILES & CO BANK
				0	Unpaid	$0.00	$0.00	$0.00	
16-35-200-014	08001	332 BARRY HOPE TR	760	0	Tax Due	$1,626.65	$1,626.65	$3,253.30	First Installment
KURFISS, LARRY & DORIS	6.82390	HILLSBORO, IL 62049-0000	9,725	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
376 BARRY HOPE TR	0011	W 1/2 NW NE LYG S OF RD AND E 1/2 NW	3,110	0	Pen. Due	$0.00	$0.00	$0.00	KURFISS, LEONARD V & LARRY D & L
Hillsboro, IL 62049-	13.4200	S OF RD EX W 550	40,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S35 T08 R4	53,675	0	Total Due	$1,626.65	$1,626.65	$3,253.30	08/26/2025
			0	0	Paid	$1,626.65	$1,626.65	$3,253.30	KURFISS, LARRY & DORIS
				0	Unpaid	$0.00	$0.00	$0.00	
16-35-200-015	08001	SOUTH OF BARRY HOPE TR	27,570	0	Tax Due	$940.68	$940.68	$1,881.36	First Installment
RAPP AGLAND INC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11487 MAYER RD	0021	SW NE & W 1/2 W 1/2 SE NE & PT N 1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	81.2500	NE 8-4-607/611-1/610/613/615 S35 T08 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,570	0	Total Due	$940.68	$940.68	$1,881.36	09/04/2025
			0	0	Paid	$940.68	$940.68	$1,881.36	RAPP AGLAND INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township HILLSBORO

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16-35-300-001	08001	1003 RED BRIDGE TR	4,050	0	Tax Due	$138.19	$138.19	**$276.38**	**First Installment**
GREEN HAROLD E TRUST	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
1003 RED BRIDGE TRAIL	0021	PT W 1/2 SW 8-4-624 S35 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, HAROLD
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,050	0	Total Due	$138.19	$138.19	**$276.38**	06/27/2025
			0	0	Paid	$138.19	$138.19	**$276.38**	GREEN, HAROLD
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-35-300-004	08001	1202 RED BRIDGE TR	19,810	0	Tax Due	$675.91	$675.91	**$1,351.82**	**First Installment**
GREEN, BRADLEY S	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
1202 RED BRIDGE TRAIL	0021	NE SW 8-4-621 S35 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, BRADLEY S
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,810	0	Total Due	$675.91	$675.91	**$1,351.82**	09/03/2025
			0	0	Paid	$675.91	$675.91	**$1,351.82**	GREEN, BRADLEY S
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-35-300-005	08001	1202 RED BRIDGE TR	7,110	0	Tax Due	$1,242.29	$1,242.29	**$2,484.58**	**First Installment**
GREEN, BRADLEY S	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
1202 RED BRIDGE TRL	0011	N PT SE SW 8-4-625 S35 T08 R4	3,110	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, BRADLEY S
HILLSBORO, IL 62049-0000	26.0000		32,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,410	0	Total Due	$1,242.29	$1,242.29	**$2,484.58**	09/03/2025
			0	0	Paid	$1,242.29	$1,242.29	**$2,484.58**	GREEN, BRADLEY S
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-35-300-008	08001	10110 HOLLOWAY TR	3,400	0	Tax Due	$177.49	$177.49	**$354.98**	**First Installment**
CHAPPELEAR, DAVID & LUANN	6.82390	HILLSBORO, IL 62049-0000	1,802	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
10110 HOLLOWAY TRL	0011	S PT SE SW 8-4-626 S35 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, DAVID
HILLSBORO, IL 62049-0000	12.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,202	0	Total Due	$177.49	$177.49	**$354.98**	08/15/2025
			0	0	Paid	$177.49	$177.49	**$354.98**	CHAPPELEAR, LUANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-35-300-009	08001	1202 RED BRIDGE TR	13,600	0	Tax Due	$479.48	$479.48	**$958.96**	**First Installment**
GREEN, BRADLEY S	6.82390	HILLSBORO, IL 62049-0000	453	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
1202 RED BRIDGE TRL	0011	W 1/2 SW LYG NE C/L N-S RD EX PT 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, BRADLEY S
HILLSBORO, IL 62049-0000	33.4300	AC TRACT 8-4-622 S35 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,053	0	Total Due	$479.48	$479.48	**$958.96**	09/03/2025
			0	0	Paid	$479.48	$479.48	**$958.96**	GREEN, BRADLEY S
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-35-300-010	08001	1201 RED BRIDGE TR	7,000	0	Tax Due	$1,420.74	$1,420.74	**$2,841.48**	**First Installment**
SANDER, SCOTT M	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/14/2025
1201 RED BRIDGE TRL	0011	W 1/2 SW LYG SW C/L N-S RD & N C/L	3,110	0	Pen. Due	$21.31	$0.00	**$21.31**	FIRST BANK MORTGAGE
HILLSBORO, IL 62049-	22.5700	E-W RD EX PT 10 AC TRACT 8-4-622-1	37,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S35 T08 R4	47,640	0	Total Due	$1,442.05	$1,420.74	**$2,862.79**	09/02/2025
			0	0	Paid	$1,442.05	$1,420.74	**$2,862.79**	CORELOGIC
Notes				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-35-300-011	08001	10110 HOLLOWAY TR	0	0	**Tax Due**	$1,464.41	$1,464.41	**$2,928.82**	**First Installment**
CHAPPELEAR, DAVID & LUANN	6.82390	HILLSBORO, IL 62049-9518	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
10110 HOLLOWAY TRL	0040	SE1/4 SW1/4 LYG W RED BRIDGE TRL & E45' SW1/4 SW1/4 LYG S HOLLOWAY TRL S35 T08 R4	3,870	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, DAVID
HILLSBORO, IL 62049-0000	2.4700		50,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,920	0	**Total Due**	$1,464.41	$1,464.41	**$2,928.82**	
			0	0	**Paid**	$1,464.41	$1,464.41	**$2,928.82**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAPPELEAR, LUANN
16-35-300-013	08001	HOLLOWAY TR	3,510	0	**Tax Due**	$128.29	$128.29	**$256.58**	**First Installment**
ANDERSON, JASON T & JENNIFER L	6.82390	HILLSBORO, IL 62049-0000	250	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
REVOCABLE TRUST	0011	PT SW1/4 SW1/4 SEC35 COM SE COR SW1/4 SW1/4 W45.49' TO POB N462.58' W944.36' WLY469.28' E TO POB S35 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
8209 MILLER TR	10.2700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			3,760	0	**Total Due**	$128.29	$128.29	**$256.58**	
			0	0	**Paid**	$128.29	$128.29	**$256.58**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, JASON T & JENNIFER L F
16-35-400-001	08001	NORTH OF N 6TH AV	9,260	0	**Tax Due**	$315.95	$315.95	**$631.90**	**First Installment**
RAPP AGLAND INC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
11487 MAYER RD	0021	W 1/2 NW SE 8-4-628 S35 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,260	0	**Total Due**	$315.95	$315.95	**$631.90**	
			0	0	**Paid**	$315.95	$315.95	**$631.90**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAPP AGLAND INC
16-35-400-002	08001	NORTH OF N 6TH AV	9,830	0	**Tax Due**	$335.40	$335.40	**$670.80**	**First Installment**
RAPP AGLAND INC	6.82390	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
11487 MAYER RD	0021	E 1/2 NW SE 8-4-629 S35 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,830	0	**Total Due**	$335.40	$335.40	**$670.80**	
			0	0	**Paid**	$335.40	$335.40	**$670.80**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAPP AGLAND INC
16-35-400-003	08001	ILLINOIS ROUTE 127	19,610	0	**Tax Due**	$669.09	$669.09	**$1,338.18**	**First Installment**
BONE DAVID L LIVING TRUST	6.82390	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
311 HILLTOP LN	0021	NE SE 8-4-627 S35 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BONE DAVID L LIVING TRUST
STAUNTON, IL 62088-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,610	0	**Total Due**	$669.09	$669.09	**$1,338.18**	
			0	0	**Paid**	$669.09	$669.09	**$1,338.18**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BONE DAVID L LIVING TRUST
16-35-400-004	08001	1202 RED BRIDGE TR	17,970	0	**Tax Due**	$613.13	$613.13	**$1,226.26**	**First Installment**
GREEN, BRADLEY S	6.82390	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
1202 RED BRIDGE TRAIL	0021	SW SE 8-4-630 S35 T08 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREEN, BRADLEY S
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,970	0	**Total Due**	$613.13	$613.13	**$1,226.26**	
			0	0	**Paid**	$613.13	$613.13	**$1,226.26**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREEN, BRADLEY S

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Township HILLSBORO

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16-35-400-005	08001	ILLINOIS ROUTE 127	17,740	0	Tax Due	$605.28	$605.28	**$1,210.56**	**First Installment**
BONE DAVID L LIVING TRUST	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
311 HILLTOP LN	0021	SE SE 8-4-631 S35 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BONE DAVID L LIVING TRUST
STAUNTON, IL 62088-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,740	0	Total Due	$605.28	$605.28	**$1,210.56**	06/09/2025
			0	0	Paid	$605.28	$605.28	**$1,210.56**	BONE DAVID L LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-36-100-001	08001	ILLINOIS ROUTE 127	15,970	0	Tax Due	$544.89	$544.89	**$1,089.78**	**First Installment**
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	NW NW 8-4-640 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,970	0	Total Due	$544.89	$544.89	**$1,089.78**	09/02/2025
			0	0	Paid	$544.89	$544.89	**$1,089.78**	SCHLUCKEBIER, DAVID CAROL & SC(
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-36-100-002	08001	11106 N 7TH AV	0	0	Tax Due	$644.86	$644.86	**$1,289.72**	**First Installment**
ROBINSON, JOHN & PATRICIA	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
11106 N 7TH AVE	0040	PT W 1/2 NE NW 8-4-637 S36 T08 R4	3,110	5,000	Pen. Due	$19.35	$9.67	**$29.02**	DANIELS, AMANDA
HILLSBORO, IL 62049-0000	1.0000		37,940	11,150	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			41,050	0	Total Due	$664.21	$664.53	**$1,328.74**	10/01/2025
			0	0	Paid	$664.21	$664.53	**$1,328.74**	Robinson, Pat
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-36-100-003	08001	ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS ROUTE 127	0090	PT W 1/2 NE NW 8-4-639 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	1.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-36-100-004	08001	11148 N 7TH AV	6,050	0	Tax Due	$245.12	$245.12	**$490.24**	**First Installment**
BOYD, EDWARD L & SUSAN E	6.82390	HILLSBORO, IL 62049-0000	1,134	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
422 W FAIRGROUND AV	0011	W 1/2 NE NW 8-4-638 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOYD, EDWARD L & SUSAN E
Hillsboro, IL 62049-	17.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,184	0	Total Due	$245.12	$245.12	**$490.24**	07/14/2025
			0	0	Paid	$245.12	$245.12	**$490.24**	BOYD, EDWARD L & SUSAN E
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-36-100-006	08001	ILLINOIS ROUTE 127	16,520	0	Tax Due	$563.66	$563.66	**$1,127.32**	**First Installment**
BONE DAVID L LIVING TRUST	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
311 HILLTOP LN	0021	BAL S 1/2 NW 8-4-643 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BONE DAVID L LIVING TRUST
STAUNTON, IL 62088-	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,520	0	Total Due	$563.66	$563.66	**$1,127.32**	06/09/2025
			0	0	Paid	$563.66	$563.66	**$1,127.32**	BONE DAVID L LIVING TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township HILLSBORO

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16-36-100-007	08001	ILLINOIS ROUTE 127	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS ROUTE 127	0090	PT S 1/2 NW 8-4-641 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
16-36-100-009	08001	N 7TH AV	6,190	0	Tax Due	$211.20	$211.20	$422.40	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	6.82390	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
14099 MT MORIAH AVE	0021	PT E1/2 NE1/4 NW1/4 SEC36 (EX COM NE COR E1/2 NE1/4 NW1/4 W75 TO POB S400 W327 N400 E3327 TO POB) S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,190	0	Total Due	$211.20	$211.20	$422.40	
			0	0	Paid	$211.20	$211.20	$422.40	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHLUCKEBIER, DAVID CAROL & SC(
16-36-100-010	08001	11180 N 7TH AV	0	0	Tax Due	$2,816.57	$2,816.57	$5,633.14	First Installment
HUBER, THOMAS & RHONDA	6.82390	Hillsboro, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
11180 N 7TH AV	0040	PT E1/2 NE1/4 NW1/4 SEC36 COM NE COR E1/2 NE1/4 NW1/4 W75 TO POB S400 W327 N400 E3327 TO POB S36 T08 R4	4,920	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, THOMAS & RHONDA
Hillsboro, IL 62049-4119	3.0000		83,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			88,550	0	Total Due	$2,816.57	$2,816.57	$5,633.14	
			0	0	Paid	$2,816.57	$2,816.57	$5,633.14	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, THOMAS & RHONDA
16-36-100-011	08001	6252 ILLINOIS ROUTE 127	0	0	Tax Due	$2,120.53	$2,120.53	$4,241.06	First Installment
ADAMS, CHERYL C/O BANK OF HILLSBOR	6.82390	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	COM NW COR SAE NW S415.96' E33.79' TO POB E216.63' S165.07' SE101.29' S52.49' W269.96 315.31' TO POB S36 T8 R4	3,110	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	1.6400		65,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,150	0	Total Due	$2,120.53	$2,120.53	$4,241.06	
			0	0	Paid	$2,120.53	$2,120.53	$4,241.06	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
16-36-100-012	08001	6252 ILLINOIS ROUTE 127	14,890	0	Tax Due	$609.72	$609.72	$1,219.44	First Installment
SCHLUCKEBIER, DAVID WILLIAM REVOCABLE TRUST	6.82390	HILLSBORO, IL 62049-0000	2,980	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
14099 MT MORIAH AV	0011	SE NW (1.64 AC TR) S36 T8 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-	38.3600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,870	0	Total Due	$609.72	$609.72	$1,219.44	
			0	0	Paid	$609.72	$609.72	$1,219.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHLUCKEBIER, DAVID CAROL & SC(
16-36-100-301	08001		5,000	0	Tax Due	$170.60	$170.60	$341.20	First Installment
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW NW & S 1/2 NW & NE SW & NW SE COAL RIGHTS REVISED 8-4-687 16-36.1-100-001 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	200.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,000	0	Total Due	$170.60	$170.60	$341.20	
			0	0	Paid	$170.60	$170.60	$341.20	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-36-100-302	08001		1,000	0	Tax Due	$34.12	$34.12	**$68.24**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NW COAL RIGHTS REVISED 8-4-706	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	16-36.1-100-002 S36 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$34.12	$34.12	**$68.24**	
			0	0	Paid	$34.12	$34.12	**$68.24**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-36-200-001	08001	11228 N 7TH AV	11,750	0	Tax Due	$400.91	$400.91	**$801.82**	**First Installment**
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	NW NE 8-4-634 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,750	0	Total Due	$400.91	$400.91	**$801.82**	
			0	0	Paid	$400.91	$400.91	**$801.82**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
16-36-200-002	08001	BUCKEYE TR	24,660	0	Tax Due	$841.39	$841.39	**$1,682.78**	**First Installment**
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	N SIDE E 1/2 NE 8-4-632 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	63.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,660	0	Total Due	$841.39	$841.39	**$1,682.78**	
			0	0	Paid	$841.39	$841.39	**$1,682.78**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
16-36-200-003	08001	BUCKEYE TR	18,020	0	Tax Due	$614.84	$614.84	**$1,229.68**	**First Installment**
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	SW NE 8-4-635 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,020	0	Total Due	$614.84	$614.84	**$1,229.68**	
			0	0	Paid	$614.84	$614.84	**$1,229.68**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
16-36-200-004	08001	BUCKEYE TR	6,270	0	Tax Due	$213.93	$213.93	**$427.86**	**First Installment**
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	S SIDE E 1/2 NE 8-4-633 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	17.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,270	0	Total Due	$213.93	$213.93	**$427.86**	
			0	0	Paid	$213.93	$213.93	**$427.86**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
16-36-200-301	08001		7,000	0	Tax Due	$238.84	$238.84	**$477.68**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 EX NW SE COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	280.0000	8-4-705 16-36.1-200-001 S36 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,000	0	Total Due	$238.84	$238.84	**$477.68**	
			0	0	Paid	$238.84	$238.84	**$477.68**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-36-200-302	08001	BUCKEYE TR	3,000	0	Tax Due	$102.36	$102.36	**$204.72**	**First Installment**
COLT LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 NE1/4 & SW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S36 T8 R4	3,000	0	Total Due	$102.36	$102.36	**$204.72**	
			0	0	Paid	$102.36	$102.36	**$204.72**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
16-36-200-303	08001	BUCKEYE TR	4,000	0	Tax Due	$136.48	$136.48	**$272.96**	**First Installment**
WPP LLC	6.82390	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
175 IRWIN RD	7100	E1/2 E1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPP LLC
HUNTINGTON, WV 25705-	160.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S36 T8 R4	4,000	0	Total Due	$136.48	$136.48	**$272.96**	
			0	0	Paid	$136.48	$136.48	**$272.96**	07/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WPP LLC
16-36-300-001	08001	ILLINOIS ROUTE 127	17,600	0	Tax Due	$600.51	$600.51	**$1,201.02**	**First Installment**
BONE DAVID L LIVING TRUST	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
311 HILLTOP LN	0021	NW SW 8-4-645A S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BONE DAVID L LIVING TRUST
STAUNTON, IL 62088-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,600	0	Total Due	$600.51	$600.51	**$1,201.02**	
			0	0	Paid	$600.51	$600.51	**$1,201.02**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BONE DAVID L LIVING TRUST
16-36-300-002	08001	6252 ILLINOIS ROUTE 127	16,490	0	Tax Due	$562.63	$562.63	**$1,125.26**	**First Installment**
CHAPPELEAR, DANIEL	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
605 E 1055 NORTH RD	0021	NE SW 8-4-644 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, DANIEL
Pana, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,490	0	Total Due	$562.63	$562.63	**$1,125.26**	
			0	0	Paid	$562.63	$562.63	**$1,125.26**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHAPPELEAR, DANIEL
16-36-300-003	08001	ILLINOIS ROUTE 127	16,450	0	Tax Due	$561.27	$561.27	**$1,122.54**	**First Installment**
WHITE, BONNIE L	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
199 OAK LN	0021	SW SW EX HWY SE COR 8-4-645 S36 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, BONNIE L
Coffeen, IL 62017-	39.9000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,450	0	Total Due	$561.27	$561.27	**$1,122.54**	
			0	0	Paid	$561.27	$561.27	**$1,122.54**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, BONNIE L
16-36-300-006	08001	11201 N 6TH AV	15,270	0	Tax Due	$521.01	$521.01	**$1,042.02**	**First Installment**
MC EWEN, SHARON R	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
74 ARROWHEAD LN	0021	SE SW EX HWY 8-4-646 & 647 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC EWEN, SHARON R
LITCHFIELD, IL 62056-	39.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,270	0	Total Due	$521.01	$521.01	**$1,042.02**	
			0	0	Paid	$521.01	$521.01	**$1,042.02**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC EWEN, SHARON R

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Township HILLSBORO

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
16-36-300-301	08001		3,000	0	Tax Due	$102.36	$102.36	**$204.72**	**First Installment**
COLT LLC	6.82390		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW EX NE 1/4 COAL RIGHTS REVISED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	8-4-707 16-36.1-300-001 S36 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$102.36	$102.36	**$204.72**	07/21/2025
			0	0	Paid	$102.36	$102.36	**$204.72**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-36-400-001	08001	6252 ILLINOIS ROUTE 127	16,660	0	Tax Due	$568.43	$568.43	**$1,136.86**	**First Installment**
CHAPPELEAR, DANIEL	6.82390	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
605 E 1055 NORTH RD	0021	NW SE 8-4-652 S36 T08 R4	0	0	Pen. Due	$0.00	$8.53	**$8.53**	CHAPPELEAR, DANIEL
Pana, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,660	0	Total Due	$568.43	$576.96	**$1,145.39**	09/30/2025
			0	0	Paid	$568.43	$576.96	**$1,145.39**	CHAPPELEAR, DANIEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-36-400-002	08001	BUCKEYE TR	13,090	0	Tax Due	$446.63	$446.63	**$893.26**	**First Installment**
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14099 MT MORIAH AVE	0021	NE SE 8-4-648 S36 T08 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHLUCKEBIER, DAVID CAROL & SC(
DONNELLSON, IL 62019-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,090	0	Total Due	$446.63	$446.63	**$893.26**	09/02/2025
			0	0	Paid	$446.63	$446.63	**$893.26**	SCHLUCKEBIER, DAVID CAROL & SC(
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-36-400-005	08001	11325 N 6TH AV	5,700	0	Tax Due	$556.83	$556.83	**$1,113.66**	**First Installment**
DE LONG, FORREST W	6.82390	HILLSBORO, IL 62049-0000	1,570	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 334	0011	E 3/4 SE SE	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	DE LONG, FORREST W
HILLSBORO, IL 62049-0000	30.0000	S36 T08 R4	6,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,320	0	Total Due	$556.83	$556.83	**$1,113.66**	06/30/2025
			0	0	Paid	$556.83	$556.83	**$1,113.66**	DE LONG, FORREST W
				0	Unpaid	$0.00	$0.00	**$0.00**	
16-36-400-006	08001	N 6TH AV	19,350	0	Tax Due	$660.21	$660.21	**$1,320.42**	**First Installment**
MC EWEN, SHARON R	6.82390	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
74 ARROWHEAD LN	0021	SW SE & W 10 AC SE SE 8-4-649 & 651	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC EWEN, SHARON R
LITCHFIELD, IL 62056-	50.0000	S36 T08 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,350	0	Total Due	$660.21	$660.21	**$1,320.42**	07/31/2025
			0	0	Paid	$660.21	$660.21	**$1,320.42**	MC EWEN, SHARON R
				0	Unpaid	$0.00	$0.00	**$0.00**	
		Totals for HILLSBORO	**3,821 Parcels**		Tax Due	$3,174,820.55	$3,174,820.55	**$6,349,641.10**	
					Drainage Due	$0.00	$0.00	**$0.00**	
					Pen. Due	$5,076.38	$3,072.76	**$8,149.14**	
					Cost Due	$25.00	$8,754.00	**$15,703.00**	
					Total Due	$3,179,921.93	$3,186,647.31	**$6,366,569.24**	
					Paid	$3,175,778.57	$3,180,639.56	**$6,356,418.13**	
					Unpaid	$4,143.36	$6,007.75	**$10,151.11**	

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Township IRVING

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12-01-100-002	09002	WITT AV	41,580	0	Tax Due	$1,479.48	$1,479.48	$2,958.96	First Installment
TOSSI, LARRY & KENNETH	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$30.00	$30.00	$60.00	07/31/2025
18229 E 19TH RD	0021	E 1/2 NW 9-3-3 S1 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	TOSSI, LARRY & KENNETH
WITT, IL 62094-0000	79.7700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,580	0	Total Due	$1,509.48	$1,509.48	$3,018.96	09/05/2025
			0	0	Paid	$1,509.48	$1,509.48	$3,018.96	TOSSI, LARRY & KENNETH
				0	Unpaid	$0.00	$0.00	$0.00	
12-01-100-003	09002	E 17TH RD	19,550	0	Tax Due	$695.62	$695.62	$1,391.24	First Installment
DE WERFF, JADRIEN	7.11627	WITT, IL 62094	0	0	Drainage Due	$30.00	$30.00	$60.00	07/31/2025
16035 N 22ND AV	0021	SW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, JADRIEN
NOKOMIS , IL 62075	40.0000	S1 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,550	0	Total Due	$725.62	$725.62	$1,451.24	08/31/2025
			0	0	Paid	$725.62	$725.62	$1,451.24	DE WERFF, JADRIEN
				0	Unpaid	$0.00	$0.00	$0.00	
12-01-100-004	09002	17012 WITT AV	21,570	0	Tax Due	$767.49	$767.49	$1,534.98	First Installment
DE WERFF, JADRIEN & DANI	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16035 N 22ND AV	0011	NW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, JADRIEN & DANI
NOKOMIS, IL 62075-	40.3200	S1 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,570	0	Total Due	$767.49	$767.49	$1,534.98	08/31/2025
			0	0	Paid	$767.49	$767.49	$1,534.98	DE WERFF, JADRIEN & DANI
				0	Unpaid	$0.00	$0.00	$0.00	
12-01-200-003	09002	WITT AV	19,030	0	Tax Due	$677.12	$677.12	$1,354.24	First Installment
LEE RICHARD E C/O 1ST NATIONAL BANK	7.11627	Witt, IL 62094-0000	0	0	Drainage Due	$30.00	$30.00	$60.00	07/31/2025
LFD ATTN: MR ELMORE	0021	NW NE 9-3-2 S1 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	LEE, RICHARD EARL TRUSTEE
PO BOX 450	40.4900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			19,030	0	Total Due	$707.12	$707.12	$1,414.24	07/31/2025
			0	0	Paid	$707.12	$707.12	$1,414.24	LEE, RICHARD EARL TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
12-01-200-005	09002	17344 WITT AV	0	0	Tax Due	$1,536.76	$1,536.76	$3,073.52	First Installment
HASLETT, MICHAEL & ALESIA C/O BANK &	7.11627	WITT, IL 62094-0000	0	6,000	Drainage Due	$2.96	$2.96	$5.92	07/16/2025
TRUST COMPANY	0040	PT NE NE AS IN 476-229-BEG 685.02' SW	4,240	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	1.9700	NE COR SE316.25' NW278.47' N308.59'	44,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		NE270.77' TO POB 9-3-2-1 S01 T09 R3	49,190	0	Total Due	$1,539.72	$1,539.72	$3,079.44	09/02/2025
			0	0	Paid	$1,539.72	$1,539.72	$3,079.44	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
12-01-200-006	09002	WITT AV	61,130	0	Tax Due	$2,495.43	$2,495.43	$4,990.86	First Installment
CRIPE, MICHAEL L & JOAN M	7.11627	Witt, IL 62094-0000	9,003	0	Drainage Due	$175.50	$175.50	$351.00	05/27/2025
169 E 850TH AV	0011	NE (EX NW & EX BEG 685.02' SW NE COR	0	0	Pen. Due	$0.00	$0.00	$0.00	CRIPE, MICHAEL L & JOAN M
Vandalia, IL 62471-	118.9400	NE SE316.25' NW 278.47' N308.59'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE270.77' TO POB) 9-3-1-& 2-1 S1 T09 R3	70,133	0	Total Due	$2,670.93	$2,670.93	$5,341.86	05/27/2025
			0	0	Paid	$2,670.93	$2,670.93	$5,341.86	CRIPE, MICHAEL L & JOAN M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

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12-01-200-302	09002		2,000	0	Tax Due	$71.17	$71.17	$142.34	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 9-3-708	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	12-01.1-200-002 S1 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$71.17	$71.17	$142.34	07/21/2025
			0	0	Paid	$71.17	$71.17	$142.34	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-01-300-003	09002	17178 N 17TH AV	42,110	0	Tax Due	$1,498.33	$1,498.33	$2,996.66	First Installment
SPEISER FAMILY TRUST C/O JOHN P &	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$115.95	$115.95	$231.90	07/14/2025
CONEE SPEISER TRUSTEES	0021	E 1/2 SW EX SE COR LYG SELY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER FAMILY TRUST C/O JOHN P
17178 N 17TH AVE	77.6500	CENTER OF DRAINAGE DITCH 9-3-5 S1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-		T09 R3	42,110	0	Total Due	$1,614.28	$1,614.28	$3,228.56	07/14/2025
			0	0	Paid	$1,614.28	$1,614.28	$3,228.56	SPEISER FAMILY TRUST C/O JOHN P
				0	Unpaid	$0.00	$0.00	$0.00	
12-01-300-004	09002	17177 N 17TH AV	220	0	Tax Due	$471.63	$471.63	$943.26	First Installment
SPEISER FARM INC C/O JOHN P SPEISER	7.11627	WITT, IL 62094-0000	13,035	0	Drainage Due	$3.38	$3.38	$6.76	07/14/2025
17178 N 17TH AVE	0011	SE COR E 1/2 SW LYG SELY OF CENTER	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER, PHIL
WITT, IL 62094-0000	2.3500	OF DRAINAGE DITCH 9-3-5A S1 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,255	0	Total Due	$475.01	$475.01	$950.02	07/14/2025
			0	0	Paid	$475.01	$475.01	$950.02	SPEISER, PHIL
				0	Unpaid	$0.00	$0.00	$0.00	
12-01-300-005	09002	17095 N 17TH AV	0	0	Tax Due	$1,238.95	$1,238.95	$2,477.90	First Installment
ROCKET MORTGAGE LLC	7.11627	WITT, IL 62094-0000	0	6,000	Drainage Due	$2.33	$2.33	$4.66	07/16/2025
1050 WOODWARD AV	0040	S 240.06' OF E 281.07' W1/2 SW1/4 9-3-6	4,170	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DETROIT, MI 48226-	1.5500	S1 T09 R3	36,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,820	0	Total Due	$1,241.28	$1,241.28	$2,482.56	09/02/2025
			0	0	Paid	$1,241.28	$1,241.28	$2,482.56	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
12-01-300-006	09002	E 17TH RD	38,870	0	Tax Due	$1,396.39	$1,396.39	$2,792.78	First Installment
MARTIN, AUDREY C/O JAY MARTIN	7.11627	WITT, IL 62094-0000	375	0	Drainage Due	$117.68	$117.68	$235.36	07/31/2025
PO BOX 401	0011	W1/2 SW1/4 (EX S 240.06' OF E 281.07')	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, AUDREY
WITT, IL 62094-0000	78.4500	9-3-6-1 S1 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,245	0	Total Due	$1,514.07	$1,514.07	$3,028.14	07/31/2025
			0	0	Paid	$1,514.07	$1,514.07	$3,028.14	MARTIN, AUDREY
				0	Unpaid	$0.00	$0.00	$0.00	
12-01-300-301	09002		7,993	0	Tax Due	$284.40	$284.40	$568.80	First Installment
IEC MONTGOMERY LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	S 1/2 EX 1/4 AC NW COR NE SE COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	319.7400	RIGHTS 9-3-686 12-01.1-300-001 S1 T09	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		R3	7,993	0	Total Due	$284.40	$284.40	$568.80	08/11/2025
			0	0	Paid	$284.40	$284.40	$568.80	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

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12-01-300-454	09002	17178 N 17TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPEISER FARM INC C/0 JOHN P SPEISER	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
17178 N 17TH AVE	4600	POLLUTION CONTROL FACILITIES	93	0	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		MONTGOMERY COUNTY,IRVING	93	0	Total Due	$0.00	$0.00	**$0.00**	
		TWP,U003,J526,MTA3 CSA2,TR09,CES1	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-400-004	09002	18002 N 17TH AV	39,690	0	Tax Due	$1,412.23	$1,412.23	**$2,824.46**	**First Installment**
MARTIN FAMILY FARMS LLC C/O NANCY J	7.11627	WITT, IL 62094-1214	0	0	Drainage Due	$117.75	$117.75	**$235.50**	07/14/2025
MARTIN	0021	E 1/2 SE 9-3-7 S1 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN FAMILY FARMS LLC C/O NAN
P O BOX 103	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			39,690	0	Total Due	$1,529.98	$1,529.98	**$3,059.96**	
			0	0	Paid	$1,529.98	$1,529.98	**$3,059.96**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTIN FAMILY FARMS LLC C/O NAN
12-01-400-005	09002	15414 ILLINOIS ROUTE 16	40,970	0	Tax Due	$1,457.77	$1,457.77	**$2,915.54**	**First Installment**
SINGLER, RANDAL & DIANE TRUSTEES	7.11627	Witt, IL 62094-0000	0	0	Drainage Due	$118.50	$118.50	**$237.00**	07/16/2025
15414 ILLINOIS RT 16	0021	W1/2 SE1/4 9-3-8 & 8B & 8A S1 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGLER, RANDY & DIANE TRUSTEE
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,970	0	Total Due	$1,576.27	$1,576.27	**$3,152.54**	
			0	0	Paid	$1,576.27	$1,576.27	**$3,152.54**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SINGLER, RONALD & RANDEL
12-02-100-002	09002	IRVING RD	20,660	0	Tax Due	$735.11	$735.11	**$1,470.22**	**First Installment**
KNODLE, KENDALL	7.11627	HILLSBORO, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
20212 VOILS AV	0021	SW NW 9-3-12 S2 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, BRIAN E & HEATHER L HAM
FILLMORE, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,660	0	Total Due	$735.11	$735.11	**$1,470.22**	
			0	0	Paid	$735.11	$735.11	**$1,470.22**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, BRIAN E & HEATHER L HAM
12-02-100-007	09002	16110 WITT AV	4,310	0	Tax Due	$2,826.44	$2,826.44	**$5,652.88**	**First Installment**
KISTNER, THOMAS M & DENISE F	7.11627	WITT, IL 62094-0000	21,996	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
16110 WITT AV	0011	PT NW1/4 COM NW COR E1463.84' TO	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	10.9400	BEG E498.56' S1034.65' W416.48'	60,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NLY1010.83' TO POB 9-3-11 & 13-2 S2 T09	90,436	0	Total Due	$2,826.44	$2,826.44	**$5,652.88**	
		R3	0	0	Paid	$2,826.44	$2,826.44	**$5,652.88**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KISTNER, THOMAS M & DENISE F
12-02-100-008	09002	WITT AV	5,860	0	Tax Due	$208.51	$208.51	**$417.02**	**First Installment Sold at Tax Sale**
DOWALDER, WAYNE & TERI	7.11627	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
616 S OAK ST	0021	12.49 AC TR LYG N1/2 NW1/4 9-3-13 S2	0	0	Pen. Due	$6.26	$3.13	**$9.39**	
HILLSBORO, IL 62049-	12.4900	T09 R3	0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			5,860	0	Total Due	$214.77	$315.64	**$530.41**	
			0	0	Paid	$214.77	$315.64	**$530.41**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-02-100-009	09002	WITT AV	60,110	0	Tax Due	$2,138.80	$2,138.80	**$4,277.60**	**First Installment Sold at Tax Sale**
DOWALDER, WAYNE & TERI	7.11627	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
616 S OAK ST	0021	124.42 AC TR LYG NW1/4 9-3-11-1 & 13-1 S2 T09 R3	0	0	Pen. Due	$64.16	$32.08	**$96.24**	
HILLSBORO, IL 62049-	124.4200		0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			60,110	0	Total Due	$2,202.96	$2,274.88	**$4,477.84**	
			0	0	Paid	$2,202.96	$2,274.88	**$4,477.84**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-02-200-001	09002	WITT AV	43,250	0	Tax Due	$1,538.90	$1,538.90	**$3,077.80**	**First Installment**
DE WERFF, RONALD & DAWN	7.11627	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 N 21ST AV	0021	N 1/2 NE 9-3-10 S2 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
NOKOMIS, IL 62075-	85.7100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,250	0	Total Due	$1,538.90	$1,538.90	**$3,077.80**	
			0	0	Paid	$1,538.90	$1,538.90	**$3,077.80**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
12-02-200-002	09002	17243 E 17TH RD	39,040	0	Tax Due	$2,636.58	$2,636.58	**$5,273.16**	**First Installment**
SMITH, MICHAEL DONALD	7.11627	WITT, IL 62094-0000	690	0	Drainage Due	$30.00	$30.00	**$60.00**	07/31/2025
604 CHESTNUT ST	0011	S 1/2 NE 9-3-9 S2 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, MICHAEL DONALD
HILLSBORO, IL 62049-	80.0000		30,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,100	0	Total Due	$2,666.58	$2,666.58	**$5,333.16**	
			0	0	Paid	$2,666.58	$2,666.58	**$5,333.16**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, MICHAEL DONALD
12-02-300-001	09002	IRVING RD	9,270	0	Tax Due	$329.84	$329.84	**$659.68**	**First Installment**
KNODLE, KENDALL	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20212 VOILS AV	0021	N 1/2 NW SW 9-3-15 S2 T09 R3	0	0	Pen. Due	$0.00	$4.95	**$4.95**	KNODLE, KENDALL
FILLMORE, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,270	0	Total Due	$329.84	$334.79	**$664.63**	
			0	0	Paid	$329.84	$334.79	**$664.63**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, KENDALL
12-02-300-002	09002	16287 WITT AV	9,120	0	Tax Due	$324.50	$324.50	**$649.00**	**First Installment**
CALAME FARMS C/O BRENDA CALME TRUSTEE	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16287 WITT AV	0021	S 1/2 NW SW 9-3-16 S2 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CALAME FARMS C/O BRENDA CALME
WITT, IL 62094-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,120	0	Total Due	$324.50	$324.50	**$649.00**	
			0	0	Paid	$324.50	$324.50	**$649.00**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CALAME FARMS C/O BRENDA CALME
12-02-300-003	09002	16287 WITT AV	9,460	0	Tax Due	$336.60	$336.60	**$673.20**	**First Installment**
CALAME FARMS C/O BRENDA CALAME TRUSTEE	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16287 WITT AV	0021	S 1/2 NE SW 9-3-14 S2 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CALAME FARMS C/O BRENDA CALAM
WITT, IL 62094-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,460	0	Total Due	$336.60	$336.60	**$673.20**	
			0	0	Paid	$336.60	$336.60	**$673.20**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CALAME FARMS C/O BRENDA CALAM

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Township IRVING

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12-02-300-004	09002	16287 WITT AV	36,040	0	**Tax Due**	$1,282.35	$1,282.35	**$2,564.70**	**First Installment**
CALAME FARMS C/O BRENDA CALAME TRUSTEE	7.11627	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16287 WITT AV	0021	S 1/2 SW 9-3-17 S2 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CALAME FARMS C/O BRENDA CALAM
WITT, IL 62094-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,040	0	**Total Due**	$1,282.35	$1,282.35	**$2,564.70**	
			0	0	**Paid**	$1,282.35	$1,282.35	**$2,564.70**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CALAME FARMS C/O BRENDA CALAM
12-02-400-001	09002	E 17TH RD	40,030	0	**Tax Due**	$1,424.32	$1,424.32	**$2,848.64**	**First Installment**
SMITH, MICHAEL DONALD	7.11627	WITT, IL 62094	0	0	**Drainage Due**	$60.00	$60.00	**$120.00**	07/31/2025
604 CHESTNUT ST	0021	N 1/2 SE 9-3-18 S2 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, MICHAEL DONALD
HILLSBORO, IL 62049-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,030	0	**Total Due**	$1,484.32	$1,484.32	**$2,968.64**	
			0	0	**Paid**	$1,484.32	$1,484.32	**$2,968.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, MICHAEL DONALD
12-02-400-002	09002	16325 N 17TH AV	37,110	0	**Tax Due**	$1,331.14	$1,331.14	**$2,662.28**	**First Installment**
TESTER, DAVID W & DANIEL E C/O DAVID TESTER	7.11627	WITT, IL 62094-0000	301	0	**Drainage Due**	$60.00	$60.00	**$120.00**	06/18/2025
21367 E 15TH RD	0011	S 1/2 SE 9-3-19 S2 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
NOKOMIS, IL 62075-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,411	0	**Total Due**	$1,391.14	$1,391.14	**$2,782.28**	
			0	0	**Paid**	$1,391.14	$1,391.14	**$2,782.28**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
12-03-100-001	09002	14332 WITT AV	7,220	0	**Tax Due**	$256.90	$256.90	**$513.80**	**First Installment**
LIPE, LEMAR EDWARD	7.11627	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
14332 WITT AVE	0021	PT NW NW 9-3-25 S3 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, LEMAR EDWARD
WITT, IL 62094-0000	21.9600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,220	0	**Total Due**	$256.90	$256.90	**$513.80**	
			0	0	**Paid**	$256.90	$256.90	**$513.80**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LIPE, LEMAR EDWARD
12-03-100-008	09002	OAK GROVE RD	8,460	0	**Tax Due**	$301.02	$301.02	**$602.04**	**First Installment**
WHITE, TERRY LEE	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 BUTTERWORTH	0021	S 1/2 SE NW 9-3-30 S3 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	20.6900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,460	0	**Total Due**	$301.02	$301.02	**$602.04**	
			0	0	**Paid**	$301.02	$301.02	**$602.04**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, TERRY LEE
12-03-100-009	09002	17301 OAK GROVE RD	3,020	0	**Tax Due**	$489.25	$489.25	**$978.50**	**First Installment**
EVERLY, CHARLES E & THERESA R	7.11627	IRVING, IL 62051-0000	1,850	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
17301 OAK GROVE RD	0011	31.03 AC TR LYG SW NW 9-3-26 & 27 S3 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERLY, CHARLES E & THERESA R
IRVING, IL 62051-	31.0300		21,960	5,740	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,490	0	**Total Due**	$489.25	$489.25	**$978.50**	
			0	0	**Paid**	$489.25	$489.25	**$978.50**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVERLY, CHARLES E & THERESA R

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-03-100-011	09005	OAK GROVE RD	16,720	0	Tax Due	$553.96	$553.96	$1,107.92	First Installment
DE WERFF, PIERINA C REVOCABLE TRUS	6.62634	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
TRUSTEE	0021	NE NW (EX PT 5 AC TR) 9-3-23-1 S3 T9 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
20298 NOKOMIS RD	38.7100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			16,720	0	Total Due	$553.96	$553.96	$1,107.92	08/31/2025
			0	0	Paid	$553.96	$553.96	$1,107.92	DE WERFF, PIERINA C REVOCABLE T
				0	Unpaid	$0.00	$0.00	$0.00	
12-03-100-013	09002	OAK GROVE RD	4,700	0	Tax Due	$167.23	$167.23	$334.46	First Installment
DE WERFF, PIERINA C REVOCABLE TRUS	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
TRUSTEE	0021	N 1/2 SE NW (EX PT 5 AC TR) 9-3-29 S3	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
20298 NOKOMIS RD	18.3600	T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			4,700	0	Total Due	$167.23	$167.23	$334.46	08/31/2025
			0	0	Paid	$167.23	$167.23	$334.46	DE WERFF, PIERINA C REVOCABLE T
				0	Unpaid	$0.00	$0.00	$0.00	
12-03-100-015	09005	15170 WITT AV	280	0	Tax Due	$752.59	$752.59	$1,505.18	First Installment
WHITLOW, GUY WILLIAM & PATTI SUE	6.62634	WITT, IL 62094-0000	655	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
15170 WITT AV	0011	2.85 AC TR LYG NE NW 9-3-23 S3 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	WHITLOW, GUY WILLIAM & PATTI SUE
Witt, IL 62094-	2.8500		24,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,715	0	Total Due	$752.59	$752.59	$1,505.18	07/01/2025
			0	0	Paid	$752.59	$752.59	$1,505.18	WHITLOW, GUY WILLIAM & PATTI SUE
				0	Unpaid	$0.00	$0.00	$0.00	
12-03-100-016	09002	15170 WITT AV	200	0	Tax Due	$7.12	$7.12	$14.24	First Installment
WHITLOW, GUY WILLIAM & PATTI SUE	7.11627	WITT, IL 62094-4000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
15170 WITT AV	0021	2.15 AC TR LYG SE NW 9-3-29-1 S3 T9 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITLOW, GUY WILLIAM & PATTI SUE
Witt, IL 62094-	2.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$7.12	$7.12	$14.24	07/01/2025
			0	0	Paid	$7.12	$7.12	$14.24	WHITLOW, GUY WILLIAM & PATTI SUE
				0	Unpaid	$0.00	$0.00	$0.00	
12-03-100-017	09002	OAK GROVE RD	0	0	Tax Due	$3,273.49	$3,273.49	$6,546.98	First Installment
ROGERS, DANIEL L & ANDREA N	7.11627	Irving, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/29/2025
402 E ALLEN	0040	COM NE COR NW NW S623' TO POB	3,660	0	Pen. Due	$0.02	$0.00	$0.02	PEOPLES BANK & TRUST
Witt, IL 62094-	2.0000	S414' W340' N98.48' TH 463.84' TO POB	94,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S3 T9 R3	98,000	0	Total Due	$3,273.51	$3,273.49	$6,547.00	08/29/2025
			0	0	Paid	$3,273.51	$3,273.49	$6,547.00	PEOPLES BANK & TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
12-03-100-018	09002	OAK GROVE RD	4,760	0	Tax Due	$195.70	$195.70	$391.40	First Installment
ROGERS, JAMES D & THERESA M	7.11627	Irving, IL 62051-0000	740	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15001 WITT AV	0011	27.77 AC TR LYG W1/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ROGERS, JAMES D & THERESA M
Witt, IL 62094-	27.7700	S3 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,500	0	Total Due	$195.70	$195.70	$391.40	07/08/2025
			0	0	Paid	$195.70	$195.70	$391.40	ROGERS, JAMES D & THERESA M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-03-200-001	09005	WITT AV	18,800	0	Tax Due	$622.88	$622.88	$1,245.76	First Installment
DE WERFF, PIERINA C REVOCABLE TRUS	6.62634	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
TRUSTEE	0021	NW NE 9-3-21 S3 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
20298 NOKOMIS RD	41.0600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			18,800	0	Total Due	$622.88	$622.88	$1,245.76	08/31/2025
			0	0	Paid	$622.88	$622.88	$1,245.76	DE WERFF, PIERINA C REVOCABLE T
				0	Unpaid	$0.00	$0.00	$0.00	
12-03-200-002	09002	IRVING RD	17,120	0	Tax Due	$609.16	$609.16	$1,218.32	First Installment
WHITE, TERRY LEE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
55 BUTTERWORTH	0021	SW NE 9-3-22 S3 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	41.0600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,120	0	Total Due	$609.16	$609.16	$1,218.32	08/14/2025
			0	0	Paid	$609.16	$609.16	$1,218.32	WHITE, TERRY LEE
				0	Unpaid	$0.00	$0.00	$0.00	
12-03-200-006	09002	IRVING RD	270	0	Tax Due	$9.61	$9.61	$19.22	First Installment
MESSMORE & SPINNER	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
17321 IRVING RD	0021	BEG NE COR SE NE S89.73' W819.73'	0	0	Pen. Due	$0.00	$0.00	$0.00	MESSMORE & SPINNER
Witt, IL 62094-	1.6000	W819.27' N80.41' TH E819.75'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S3 T9 R3	270	0	Total Due	$9.61	$9.61	$19.22	09/03/2025
			0	0	Paid	$9.61	$9.61	$19.22	MESSMORE, JAMES H
				0	Unpaid	$0.00	$0.00	$0.00	
12-03-200-007	09002	IRVING RD	21,600	0	Tax Due	$768.56	$768.56	$1,537.12	First Installment
HOFFMAN TRUST ROGER A HOFFMAN	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
TRUSTEE	0021	PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOFFMAN TRUST ROGER A HOFFMAI
23175 E 23RD RD	39.3500	S3 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-0000			21,600	0	Total Due	$768.56	$768.56	$1,537.12	05/31/2025
			0	0	Paid	$768.56	$768.56	$1,537.12	HOFFMAN TRUST ROGER A HOFFMAI
				0	Unpaid	$0.00	$0.00	$0.00	
12-03-200-008	09005	17321 IRVING RD	900	0	Tax Due	$1,721.53	$1,721.53	$3,443.06	First Installment
MESSMORE & SPINNER,	6.62634	WITT, IL 62094-0000	2,920	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
17321 IRVING RD	0011	COM NE COR NE S1090.85' TO POB S30'	3,660	0	Pen. Due	$0.00	$0.00	$0.00	MESSMORE & SPINNER
WITT, IL 62094-	5.3800	W390.2' S190.8'	50,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE136.09' W1062.5' N163.46' E459.78'	57,960	0	Total Due	$1,721.53	$1,721.53	$3,443.06	09/03/2025
		NE224.19' NE249.73'	0	0	Paid	$1,721.53	$1,721.53	$3,443.06	MESSMORE, JAMES H
		SE36.57' SE115.89' TH E467.6' TO POB		0	Unpaid	$0.00	$0.00	$0.00	
		S3 T9 R3							
12-03-200-009	09005	IRVING RD	18,140	0	Tax Due	$601.01	$601.01	$1,202.02	First Installment
MESSMORE, JAMES H	6.62634	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
17321 IRVING RD	0021	PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MESSMORE & SPINNER
WITT, IL 62094-0000	35.5700	S3 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,140	0	Total Due	$601.01	$601.01	$1,202.02	09/03/2025
			0	0	Paid	$601.01	$601.01	$1,202.02	MESSMORE, JAMES H
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-03-300-001 WALCHER, DON L & LINDA K 113 MANOR HILL DR Chatham, IL 62629-	09002 7.11627 0021 40.0000	17160 OAK GROVE RD IRVING, IL 62051-0000 NW SW 9-3-31 S3 T09 R3	9,780 0 0 0 9,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$347.99 $0.00 $0.00 $0.00 $347.99 $347.99 $0.00	$347.99 $0.00 $0.00 $0.00 $347.99 $347.99 $0.00	**$695.98** **$0.00** **$0.00** **$0.00** **$695.98** **$695.98** **$0.00**	**First Installment** 06/18/2025 WALCHER, DON & LINDA **Second Installment** 06/18/2025 WALCHER, DON & LINDA
12-03-300-004 WALCHER, DON & LINDA 113 MANOR HILL DR Chatham, IL 62629-9709	09002 7.11627 0021 20.0000	OAK GROVE RD Irving, IL 62051-0000 W 1/2 SE SW 9-3-33 S3 T09 R3	3,740 0 0 0 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$133.08 $0.00 $0.00 $0.00 $133.08 $133.08 $0.00	$133.08 $0.00 $0.00 $0.00 $133.08 $133.08 $0.00	**$266.16** **$0.00** **$0.00** **$0.00** **$266.16** **$266.16** **$0.00**	**First Installment** 06/18/2025 WALCHER, DON & LINDA **Second Installment** 06/18/2025 WALCHER, DON & LINDA
12-03-300-007 KESSLER, WILLIAM & LORETTA 17091 OAK GROVE RD Irving, IL 62051-	09002 7.11627 0011 5.3800	17091 OAK GROVE RD IRVING, IL 62051-0000 PT SW SW 2 HOMES HERE 1 UNLIVABLE 9-3-34-3 S3 T9 R3	1,190 360 3,660 17,270 22,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$515.22 $0.00 $7.73 $0.00 $522.95 $522.95 $0.00	$515.22 $0.00 $7.73 $0.00 $522.95 $522.95 $0.00	**$1,030.44** **$0.00** **$15.46** **$0.00** **$1,045.90** **$1,045.90** **$0.00**	**First Installment** 07/21/2025 KESSLER, LORETTA **Second Installment** 09/08/2025 KESSLER, WILLIAM & LORETTA
12-03-300-009 KESSLER, WILLIAM & LORETTA 17091 OAK GROVE RD Irving, IL 62051-	09002 7.11627 0021 5.0700	17091 OAK GROVE RD IRVING, IL 62051-0000 PT SW SW-BEG 145' S NE COR, S 485', W 455' N 485.04', E 455' TO POB 9-3-34-1 S3 T9 R3	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$9.61 $0.00 $0.00 $0.00 $9.61 $9.61 $0.00	$9.61 $0.00 $0.00 $0.00 $9.61 $9.61 $0.00	**$19.22** **$0.00** **$0.00** **$0.00** **$19.22** **$19.22** **$0.00**	**First Installment** 05/09/2025 KESSLER, WILLIAM & LORETTA **Second Installment** 05/09/2025 KESSLER, WILLIAM & LORETTA
12-03-300-011 WALLER, THERESA J 17041 OAK GROVE RD IRVING, IL 62051-0000	09002 7.11627 0011 5.0000	17041 OAK GROVE RD IRVING, IL 62051-0000 PT SW SW- BEG 630' S NE COR S 306.52' W 710.67' TO POB 9-3-34 S3 T09 R3	230 5,350 3,660 11,490 20,730 0	0 6,000 5,000 2,230 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$266.86 $0.00 $0.00 $0.00 $266.86 $266.86 $0.00	$266.86 $0.00 $0.00 $0.00 $266.86 $266.86 $0.00	**$533.72** **$0.00** **$0.00** **$0.00** **$533.72** **$533.72** **$0.00**	**First Installment** 07/07/2025 WALLER, THERESA J **Second Installment** 07/07/2025 WALLER, THERESA J
12-03-300-012 WALCHER, DON L & LINDA K 113 MANOR HILL DR Chatham, IL 62629-	09002 7.11627 0011 37.0600	17160 OAK GROVE RD IRVING, IL 62051-2028 NE SW (EX BEG SW COR N 30' E 333' N 248' E 425' S 278' W 758' TO POB) 9-3-32 S3 T09 R3	15,750 100 3,660 14,640 34,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,215.11 $0.00 $0.00 $0.00 $1,215.11 $1,215.11 $0.00	$1,215.11 $0.00 $0.00 $0.00 $1,215.11 $1,215.11 $0.00	**$2,430.22** **$0.00** **$0.00** **$0.00** **$2,430.22** **$2,430.22** **$0.00**	**First Installment** 06/18/2025 WALCHER, DON & LINDA **Second Installment** 06/18/2025 WALCHER, DON & LINDA

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Township IRVING

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12-03-300-013	09002	17106 OAK GROVE RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WALCHER, DALE L & GLORIA	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
17106 OAK GROVE RD	0040	PT NW1/4 SW1/4 BEG SW COR N 30' E 333' N 248' E 425' S 278' W 758' TO POB S4 T9 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	2.9400		14,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,010	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-03-300-014	09002	OAK GROVE RD	1,040	0	**Tax Due**	$37.01	$37.01	**$74.02**	**First Installment**
KESSLER, WILLIAM & LORETTA	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
17091 OAK GROVE RD	0021	COM NE CORSW SW S145' W455' TO POB S485.04' W255.67' SW344.77' W284.3' NW266.3' E261' NE388.02' E599.61' TO POB 9-3-34-4 S3 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KESSLER, WILLIAM & LORETTA
IRVING, IL 62051-	8.0900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,040	0	**Total Due**	$37.01	$37.01	**$74.02**	
			0	0	**Paid**	$37.01	$37.01	**$74.02**	05/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KESSLER, WILLIAM & LORETTA
12-03-300-015	09002	15033 N 17TH AV	0	0	**Tax Due**	$1,131.13	$1,131.13	**$2,262.26**	**First Installment**
MC GOWN, MARK	7.11627	Irving, IL 62051	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
15033 N 17TH AV	0040	BEG PT 322.06' E OF SW COR SEC N540.42' NE 344.77' S306.52' E121.2' S398.26' W418.77' TO POB PT SW1/4 SEC 9-3-34-5 S3 T9 R3	4,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC GOWN, MARK
Irving, IL 62051-	5.3800		38,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,790	0	**Total Due**	$1,131.13	$1,131.13	**$2,262.26**	
			0	0	**Paid**	$1,131.13	$1,131.13	**$2,262.26**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MCCA
12-03-300-016	09002	15065 N 17TH AV	1,720	0	**Tax Due**	$61.20	$61.20	**$122.40**	**First Installment**
BEELER, MICHAEL & LORI	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
15060 N 17TH AVE	0021	BEG SE COR SW SW W589.51' N398.26' E589.47' S396.46' TO POB SEC 9-3-34-6 S3 T9 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, MICHAEL & LORI
IRVING, IL 62051-0000	5.3800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,720	0	**Total Due**	$61.20	$61.20	**$122.40**	
			0	0	**Paid**	$61.20	$61.20	**$122.40**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEELER, MICHAEL
12-03-400-001	09002	IRVING RD	20,360	0	**Tax Due**	$724.44	$724.44	**$1,448.88**	**First Installment**
WHITE, TERRY LEE	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 BUTTERWORTH	0021	NW SE 9-3-36 S3 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,360	0	**Total Due**	$724.44	$724.44	**$1,448.88**	
			0	0	**Paid**	$724.44	$724.44	**$1,448.88**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, TERRY LEE
12-03-400-002	09002	15293 N 17TH AV	26,250	0	**Tax Due**	$1,866.99	$1,866.99	**$3,733.98**	**First Installment**
YESKE, GARY & LARRY	7.11627	IRVING, IL 62051-9801	361	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
15293 N 17TH AVE	0011	E 1/2 SE SW & SW SE 9-3-37 S3 T09 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YESKE, LARRY & GARY
IRVING, IL 62051-9801	60.0000		28,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,471	0	**Total Due**	$1,866.99	$1,866.99	**$3,733.98**	
			0	0	**Paid**	$1,866.99	$1,866.99	**$3,733.98**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YESKE, LARRY & GARY

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Township IRVING

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12-03-400-003	09002	N 17TH AV	39,320	0	Tax Due	$1,399.06	$1,399.06	$2,798.12	First Installment
DE WERFF SISTERS LLC C/O ROY ROGEF	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
WERFF	0021	E 1/2 SE 9-3-35 S3 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF SISTERS LLC C/O ROY RC
18345 E 22ND RD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			39,320	0	Total Due	$1,399.06	$1,399.06	$2,798.12	07/08/2025
			0	0	Paid	$1,399.06	$1,399.06	$2,798.12	DE WERFF SISTERS LLC C/O ROY RC
				0	Unpaid	$0.00	$0.00	$0.00	
12-04-100-001	09002	14028 WITT AV	31,730	0	Tax Due	$1,129.00	$1,129.00	$2,258.00	First Installment
TOSETTI, JACK E & NANCY A	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
19177 E 19TH RD	0021	W 1/2 NW 9-3-46 S4 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	TOSETTI, JACK E
WITT, IL 62094-0000	84.9700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,730	0	Total Due	$1,129.00	$1,129.00	$2,258.00	09/05/2025
			0	0	Paid	$1,129.00	$1,129.00	$2,258.00	TOSETTI, JACK E & NANCY A
				0	Unpaid	$0.00	$0.00	$0.00	
12-04-100-008	09002	E 14TH RD	3,070	0	Tax Due	$109.24	$109.24	$218.48	First Installment
TOSETTI, JACK E & NANCY A	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
19177 E 19TH RD	0021	W 27 FT NE NW LYG S OF RD & SE NW &	0	0	Pen. Due	$0.00	$0.00	$0.00	TOSETTI, JACK E
WITT, IL 62094-0000	42.5800	PT NE 9-3-48 & 47 & 49 S4 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,070	0	Total Due	$109.24	$109.24	$218.48	09/05/2025
			0	0	Paid	$109.24	$109.24	$218.48	TOSETTI, JACK E & NANCY A
				0	Unpaid	$0.00	$0.00	$0.00	
12-04-100-009	09002	14171 WITT AV	650	0	Tax Due	$1,159.95	$1,159.95	$2,319.90	First Installment
WYANT, TRAVIS & AMY FOLLMER	7.11627	WITT, IL 62094-0000	400	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
14171 WITT AV	0011	NE1/4 NW1/4 LYG N CTLN WITT AV	3,660	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
WITT, IL 62094-	3.8400	S4 T9 R3	33,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,600	0	Total Due	$1,159.95	$1,159.95	$2,319.90	09/04/2025
			0	0	Paid	$1,159.95	$1,159.95	$2,319.90	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
12-04-100-011	09002	WITT AV	10,040	0	Tax Due	$357.24	$357.24	$714.48	First Installment
TES, DANIEL & DAVID	7.11627	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
16222 N 17TH AV	0021	PT NE NW LYG S C/L WITT AV	0	0	Pen. Due	$0.00	$0.00	$0.00	TESTER, PEYTON D
WITT, IL 62094-	29.3300	S4 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,040	0	Total Due	$357.24	$357.24	$714.48	06/18/2025
			0	0	Paid	$357.24	$357.24	$714.48	TESTER, PEYTON D
				0	Unpaid	$0.00	$0.00	$0.00	
12-04-100-012	09002	WITT AV	530	0	Tax Due	$18.86	$18.86	$37.72	First Installment
GREENWOOD, ROBERT E	7.11627	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
870 EAST 400 NORTH RD	0029	S1/2 SENE NW & 27'STRIP ON E SD NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, ROBERT E
MORRISONVILLE, IL 62546-0000	5.6600	NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LYG S C/L WITT AV	530	0	Total Due	$18.86	$18.86	$37.72	09/02/2025
		S4 T9 R3	0	0	Paid	$18.86	$18.86	$37.72	GREENWOOD, ROBERT E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-04-200-001	09002	14230 WITT AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST JOHNS CEMETERY C/O KEITH FURNES	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
RR 1 BOX 119	0090	PT NW NE DOCKET NO 87-68-31 9-3-42	0	0	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000	3.9100	S4 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-04-200-002	09002	WITT AV	1,550	0	Tax Due	$55.15	$55.15	$110.30	First Installment
GREENWOOD, ROBERT E	7.11627	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
870 EAST 400 NORTH ROAD	0021	PT W 1/2 NE 9-3-41 S4 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, ROBERT E
Morrisonville, IL 62546-	14.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,550	0	Total Due	$55.15	$55.15	$110.30	
			0	0	Paid	$55.15	$55.15	$110.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREENWOOD, ROBERT E
12-04-200-004	09002	WITT AV	1,570	0	Tax Due	$55.87	$55.87	$111.74	First Installment
GREENWOOD, ROBERT E	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
870 EAST 400 NORTH ROAD	0021	N 792 FT SW NE LYG W OF C/L CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, ROBERT E
Morrisonville, IL 62546-	6.2400	9-3-44A S4 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,570	0	Total Due	$55.87	$55.87	$111.74	
			0	0	Paid	$55.87	$55.87	$111.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREENWOOD, ROBERT E
12-04-200-007	09002	14332 WITT AV	14,730	0	Tax Due	$554.72	$554.72	$1,109.44	First Installment
LIPE, LEMAR EDWARD	7.11627	WITT, IL 62094-0000	860	540	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
14332 WITT AVE	0011	BAL E 1/2 NE HOME ON PRIV TAX 9-3-39	3,660	3,500	Pen. Due	$0.00	$0.00	$0.00	LIPE, LEMAR EDWARD
WITT, IL 62094-0000	60.0000	S4 T09 R3	380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,630	0	Total Due	$554.72	$554.72	$1,109.44	
			0	0	Paid	$554.72	$554.72	$1,109.44	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	LIPE, LEMAR EDWARD
12-04-200-008	09002	17301 OAK GROVE RD	4,470	0	Tax Due	$159.05	$159.05	$318.10	First Installment
EVERLEY, BROC A	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
17101 OAK GROVE RD	0021	S 1/2 SE NE 9-3-38 S4 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	EVERLEY, BROC A
IRVING, IL 62051-	21.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,470	0	Total Due	$159.05	$159.05	$318.10	
			0	0	Paid	$159.05	$159.05	$318.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	EVERLEY, BROC A
12-04-200-009	09002	14332 WITT AV	1,570	0	Tax Due	$55.87	$55.87	$111.74	First Installment
LIPE, LEMAR EDWARD	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
14332 WITT AVE	0021	E 21 24/100 AC NW NE EX E 25 FT 9-3-40	0	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, LEMAR EDWARD
WITT, IL 62094-0000	20.4800	S4 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,570	0	Total Due	$55.87	$55.87	$111.74	
			0	0	Paid	$55.87	$55.87	$111.74	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	LIPE, LEMAR EDWARD

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Township IRVING

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12-04-200-011	09002	WITT AV	3,960	0	Tax Due	$150.16	$150.16	**$300.32**	**First Installment**
TOSETTI, JACK E & NANCY A	7.11627	WITT, IL 62094-0000	260	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
19177 E 19TH RD	0011	E 25 FT NW NE & SW NE LYG S & E OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSETTI, JACK E
WITT, IL 62094-0000	36.5000	C/L CREEK 9-3-44 & 43 S4 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,220	0	Total Due	$150.16	$150.16	**$300.32**	09/05/2025
			0	0	Paid	$150.16	$150.16	**$300.32**	TOSETTI, JACK E & NANCY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-04-300-003	09002	17052 E 14TH RD	3,210	0	Tax Due	$926.19	$926.19	**$1,852.38**	**First Installment**
HAYDEN, STEPHEN J	7.11627	IRVING, IL 62051-0000	500	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
17052 E 14TH RD	0011	N 1/2 SW SW 9-3-55 S4 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYDEN, STEPHEN
IRVING, IL 62051-	20.0000		18,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,030	0	Total Due	$926.19	$926.19	**$1,852.38**	07/08/2025
			0	0	Paid	$926.19	$926.19	**$1,852.38**	HAYDEN, STEPHEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-04-300-004	09002	17052 E 14TH RD	1,340	0	Tax Due	$200.68	$200.68	**$401.36**	**First Installment**
HAYDEN, STEPHEN	7.11627	IRVING, IL 62051-0000	4,300	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
17052 E 14TH RD	0011	S 1/2 SW SW 9-3-54 S4 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYDEN, STEPHEN
IRVING, IL 62051-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,640	0	Total Due	$200.68	$200.68	**$401.36**	07/08/2025
			0	0	Paid	$200.68	$200.68	**$401.36**	HAYDEN, STEPHEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-04-300-007	09002	14099 N 17TH AV	5,540	0	Tax Due	$226.51	$226.51	**$453.02**	**First Installment**
TOSETTI, JACK E & NANCY A	7.11627	IRVING, IL 62051-0000	826	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
19177 E 19TH RD	0011	E 1/2 SW EX 2 3/4 AC NE COR 9-3-50 & 51	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSETTI, JACK E
WITT, IL 62094-0000	77.2300	S4 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,366	0	Total Due	$226.51	$226.51	**$453.02**	09/05/2025
			0	0	Paid	$226.51	$226.51	**$453.02**	TOSETTI, JACK E & NANCY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-04-300-008	09002	E 14TH RD	11,220	0	Tax Due	$399.23	$399.23	**$798.46**	**First Installment**
TOSETTI, JACK E & NANCY A	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
19177 E 19TH RD	0021	NW SW 9-3-52 & 53 S4 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSETTI, JACK E
WITT, IL 62094-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,220	0	Total Due	$399.23	$399.23	**$798.46**	09/05/2025
			0	0	Paid	$399.23	$399.23	**$798.46**	TOSETTI, JACK E & NANCY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-04-300-503	09002	17052 E 14th RD	0	0	Tax Due	$275.76	$275.76	**$551.52**	**First Installment**
HAYDEN, MICHAEL J	7.11627	Irving, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
6847 SW STATE ROUTE T	0040	HOME ON LEASED LAND IS ON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYDEN, MICHAEL J
Polo, MO 64671-	0.0000	PARCEL12-04-300-003	7,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,750	0	Total Due	$275.76	$275.76	**$551.52**	06/10/2025
			0	0	Paid	$275.76	$275.76	**$551.52**	HAYDEN, MICHAEL J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-04-400-003	09002	17301 OAK GROVE RD	5,530	0	**Tax Due**	$196.77	$196.77	**$393.54**	**First Installment**
EVERLEY, BROC A	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17101 OAK GROVE RD	0021	W 1/2 NE SE 9-3-56 S4 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERLEY, BROC A
IRVING, IL 62051-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,530	0	**Total Due**	$196.77	$196.77	**$393.54**	09/05/2025
			0	0	**Paid**	$196.77	$196.77	**$393.54**	EVERLEY, BROC A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-04-400-004	09002	17101 OAK GROVE RD	1,310	0	**Tax Due**	$525.89	$525.89	**$1,051.78**	**First Installment**
EVERLY, BROC A	7.11627	IRVING, IL 62051-0000	2,000	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17101 OAK GROVE RD	0011	E 1/2 NE SE 9-3-57 S4 T09 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERLY, BROC A
IRVING, IL 62051-	20.0000		13,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,780	0	**Total Due**	$525.89	$525.89	**$1,051.78**	09/05/2025
			0	0	**Paid**	$525.89	$525.89	**$1,051.78**	EVERLY, BROC A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-04-400-009	09002	14369 N 17TH AV	1,660	0	**Tax Due**	$2,432.84	$2,432.84	**$4,865.68**	**First Installment**
SCHWARTZ, WILLIAM & ANNA	7.11627	IRVING, IL 62051-0000	9,604	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
14369 N 17TH AVE	0011	PT SE SE SEC 4 & PT SW SW SEC 3 DOC	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWARTZ, WILLIAM & ANNA
IRVING, IL 62051-0000	31.2300	313/651 9-3-60 INC 60A-1 S4 T09 R3	64,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,374	0	**Total Due**	$2,432.84	$2,432.84	**$4,865.68**	06/30/2025
			0	0	**Paid**	$2,432.84	$2,432.84	**$4,865.68**	SCHWARTZ, WILLIAM & ANNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-04-400-010	09002	N 17TH AV	13,320	0	**Tax Due**	$473.95	$473.95	**$947.90**	**First Installment**
TOSETTI, JACK E & NANCY A	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
19177 E 19TH RD	0021	W 1/2 SE 9-3-58 & 59 S4 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSETTI, JACK E
WITT, IL 62094-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,320	0	**Total Due**	$473.95	$473.95	**$947.90**	09/05/2025
			0	0	**Paid**	$473.95	$473.95	**$947.90**	TOSETTI, JACK E & NANCY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-04-400-011	09002	OAK GROVE RD	1,490	0	**Tax Due**	$53.02	$53.02	**$106.04**	**First Installment**
WALLER, THERESA	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
17041 OAK GROVE RD	0021	PT SW SW SEC 3 & PT SE SE SEC 4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNATHON WALLER
Irving, IL 62051-	5.0100	9-3-34-2 S4 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,490	0	**Total Due**	$53.02	$53.02	**$106.04**	06/09/2025
			0	0	**Paid**	$53.02	$53.02	**$106.04**	JOHNATHON WALLER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-04-400-012	09002	15011 N 17TH AV	1,030	0	**Tax Due**	$914.41	$914.41	**$1,828.82**	**First Installment**
HAYES, GERALD D & SHAROL A	7.11627	IRVING, IL 62051-0000	2,689	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
15011 N 17TH AVE	0011	PT SE SE 9-3-60 A INC 60 B S4 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYES, GERALD D & SHAROL A
IRVING, IL 62051-0000	9.4600		29,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,699	0	**Total Due**	$914.41	$914.41	**$1,828.82**	06/30/2025
			0	0	**Paid**	$914.41	$914.41	**$1,828.82**	HAYES, GERALD D & SHAROL A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-05-100-001	09002	12396 WITT AV	9,700	0	Tax Due	$1,099.47	$1,099.47	**$2,198.94**	**First Installment**
BELL, ARLENE	7.11627	BUTLER, IL 62015-0000	840	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
12396 WITT AV	0011	N 3/4 W 1/2 NW 9-3-67 S5 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	BELL, ARLENE
Butler, IL 62015-	46.3900		16,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,900	0	Total Due	$1,099.47	$1,099.47	**$2,198.94**	
			0	0	Paid	$1,099.47	$1,099.47	**$2,198.94**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELL, ARLENE
12-05-100-006	09002	WITT AV	1,190	0	Tax Due	$42.34	$42.34	**$84.68**	**First Installment**
BISHOP, GLENN W & KIMBERLY	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
4030 BEACH HOUSE TR	0021	SE NW SEC 5 (EX W1/2) 9-3-64 S5 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	20.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,190	0	Total Due	$42.34	$42.34	**$84.68**	
			0	0	Paid	$42.34	$42.34	**$84.68**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BISHOP, GLENN
12-05-100-007	09004	WITT AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	W1/2 SE1/4 NW1/4 (EX BEG SW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	18.5000	SE1/4 NW1/4 N 660' E 82.5' SELY TO PT	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		LYG 115.5' E OF POB W 115.5' TO POB)	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-64A S5 T09 R3	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-05-100-010	09004	WITT AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	IRREGULAR 44.26 AC TRACT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	44.2600	DOCKET NO 87-68-77 LANDS CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		LIMITS HILLSBORO 9-3-65 INC 66 67A &	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		68A S5 T09 R3	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-05-100-011	09001	13084 WITT AV	0	0	Tax Due	$1,312.67	$1,312.67	**$2,625.34**	**First Installment**
HEATHER, GARY A & KAREN L	7.09164	Irving, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
13084 WITT AVE	0040	PT NE1/4 NW1/4 COM NE COR NW1/4	5,250	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HEATHER, GARY A & KAREN L
Butler, IL 62015-	7.9200	W585.50' TO BEG S640.34' W424.51'	42,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N174.18' W131.96' N466.14' E593.84' TO	48,020	0	Total Due	$1,312.67	$1,312.67	**$2,625.34**	
		POB 9-3-68-1 S5 T9 R3	0	0	Paid	$1,312.67	$1,312.67	**$2,625.34**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEATHER, GARY A & KAREN L
12-05-100-015	09001	WITT AV	2,040	0	Tax Due	$72.34	$72.34	**$144.68**	**First Installment**
FURNESS, BLAKE M	7.09164	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18138 IRVING RD	0021	COM NE COR NW S635' TO POB S58'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, BLAKE M
WITT, IL 62094-	20.1200	S601.97'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W1028.12' N702.04' E424.42' N640'	2,040	0	Total Due	$72.34	$72.34	**$144.68**	
		E210.44' S635'	0	0	Paid	$72.34	$72.34	**$144.68**	08/31/2025
		TH E375' TO POB S5 T9 R3		0	Unpaid	$0.00	$0.00	**$0.00**	FURNESS, BLAKE M

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Township IRVING

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12-05-100-016	09001	13138 WITT AV	750	0	**Tax Due**	$619.10	$619.10	**$1,238.20**	**First Installment**
KLINGENBERG, EMMA	7.09164	IRVING, IL 62051-0000	7,350	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
13138 WITT AV	0011	BEG NE COR NW E35' S635' W410' N635'	3,660	5,000	**Pen. Due**	$0.00	$9.29	**$9.29**	KLINGENBERG, EMMA
BUTLER, IL 62015-	5.9800	TH E375'	19,080	2,380	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		S5 T9 R3	30,840	0	**Total Due**	$619.10	$638.39	**$1,257.49**	
			0	0	**Paid**	$619.10	$638.39	**$1,257.49**	09/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KLINGENBERG, EMMA
12-05-200-002	09002	WITT AV	24,010	0	**Tax Due**	$854.31	$854.31	**$1,708.62**	**First Installment**
FURNESS INC	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LN	0021	W 1/2 NE EX 11 1/100 AC NW COR 9-3-63	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	68.9500	S5 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,010	0	**Total Due**	$854.31	$854.31	**$1,708.62**	
			0	0	**Paid**	$854.31	$854.31	**$1,708.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY & BETH TRUSTEES
12-05-200-003	09002	13324 WITT AV	0	0	**Tax Due**	$46,453.59	$46,453.59	**$92,907.18**	**First Installment**
AMEREN ILLINOIS COMPANY	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	PT NE NE NE 9-3-62A S5 T09 R3	24,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	10.2000		1,281,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			1,305,560	0	**Total Due**	$46,453.59	$46,453.59	**$92,907.18**	
			0	0	**Paid**	$46,453.59	$46,453.59	**$92,907.18**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
12-05-200-009	09002	17315 E 14TH RD	1,510	0	**Tax Due**	$213.42	$213.42	**$426.84**	**First Installment**
BELL, ROBERT G	7.11627	IRVING, IL 62051-0000	3,688	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17315 E 14TH RD	0011	PT NE1/4 SEC 5 9-3-62 S5 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BELL, ROBERT G & JUNE K
IRVING, IL 62051-0000	25.0000		12,340	4,200	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,198	0	**Total Due**	$213.42	$213.42	**$426.84**	
			0	0	**Paid**	$213.42	$213.42	**$426.84**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BELL, ROBERT G & JUNE K
12-05-200-010	09002	17271 E 14TH RD	0	0	**Tax Due**	$158.41	$158.41	**$316.82**	**First Installment**
BELL, R BRANDON	7.11627	IRVING, IL 62051-2062	0	5,578	**Drainage Due**	$0.00	$0.00	**$0.00**	09/29/2025
17271 E 14TH RD	0040	PT NE1/4 SEC 5 COM SE COR NE1/4	3,660	0	**Pen. Due**	$4.75	$2.38	**$7.13**	BELL, R BRANDON
IRVING, IL 62051-2062	1.2600	N571.73' TO BEG W280.2' N206.5' E279.47'	6,370	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		S186.29' TO POB HOME ON PRIV TAX	10,030	0	**Total Due**	$163.16	$170.79	**$333.95**	
		9-3-62-3 S5 T9 R3	0	0	**Paid**	$163.16	$170.79	**$333.95**	09/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BELL, R BRANDON
12-05-200-011	09002	E 14TH RD	2,650	0	**Tax Due**	$94.29	$94.29	**$188.58**	**First Installment**
RHODES, KENNETH C	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17187 E 14TH RD	0021	BEG SE COR NE W566.68 N280.54'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, KENNETH C
IRVING, IL 62051-	6.3200	NE391.6'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E280.22' TH S571.8' S5 T9 R3	2,650	0	**Total Due**	$94.29	$94.29	**$188.58**	
			0	0	**Paid**	$94.29	$94.29	**$188.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RHODES, KENNETH C

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-05-200-012	09002	E 14TH RD	17,040	0	Tax Due	$606.31	$606.31	$1,212.62	First Installment
FURNESS INC	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRANDPOINT LN	0021	PT E1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	37.1800	S5 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,040	0	Total Due	$606.31	$606.31	$1,212.62	09/05/2025
			0	0	Paid	$606.31	$606.31	$1,212.62	FURNESS, KIRBY & BETH TRUSTEES
				0	Unpaid	$0.00	$0.00	$0.00	
12-05-200-013	09001	WITT AV	3,130	0	Tax Due	$110.99	$110.99	$221.98	First Installment
FURNESS INC	7.09164	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRAND POINT LN	0021	COM NW COR NE E35' TO POB E658'	0	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	10.5200	S693' W693'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N58' E35' TH N635' TO POB S5 T9 R3	3,130	0	Total Due	$110.99	$110.99	$221.98	09/05/2025
			0	0	Paid	$110.99	$110.99	$221.98	FURNESS, KIRBY & BETH TRUSTEES
				0	Unpaid	$0.00	$0.00	$0.00	
12-05-300-001	09002	12349 N 17TH AV	0	0	Tax Due	$2,050.20	$2,050.20	$4,100.40	First Installment
DELANEY, EDWARD & JULIE FRIESLAND	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
12349 N 17TH AV	0040	PT W 1/2 SW 9-3-70A S5 T09 R3	14,290	0	Pen. Due	$0.00	$30.75	$30.75	DELANEY, EDWARD & JULIE FRIESLA
Irving, IL 62051-	12.5000		49,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,620	0	Total Due	$2,050.20	$2,080.95	$4,131.15	09/09/2025
			0	0	Paid	$2,050.20	$2,080.95	$4,131.15	DELANEY, EDWARD & JULIE FRIESLA
				0	Unpaid	$0.00	$0.00	$0.00	
12-05-300-005	09002	N 17TH AV	4,030	0	Tax Due	$143.40	$143.40	$286.80	First Installment
BISHOP, GLENN W & KIMBERLY	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4030 BEACH HOUSE TR	0021	E 1/2 SW EX W 15 AC 9-3-69 S5 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	65.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,030	0	Total Due	$143.40	$143.40	$286.80	08/29/2025
			0	0	Paid	$143.40	$143.40	$286.80	BISHOP, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	
12-05-300-006	09004	N 17TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT W 1/2 SW DOCKET NO 87-68-77	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	82.5000	LANDS CORP LIMITS HILLSBORO 9-3-70	0	0	Cost Due	$0.00	$0.00	$0.00	
		INC 69A S5 T09 R3	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-05-400-001	09002	N 17TH AV	1,260	0	Tax Due	$44.84	$44.84	$89.68	First Installment
BISHOP, GLENN W & KIMBERLY	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4030 BEACH HOUSE TR	0021	W 1/2 NW SE 9-3-72 S5 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,260	0	Total Due	$44.84	$44.84	$89.68	08/29/2025
			0	0	Paid	$44.84	$44.84	$89.68	BISHOP, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-05-400-002	09002	N 17TH AV	6,860	0	**Tax Due**	$244.09	$244.09	**$488.18**	**First Installment**
BISHOP, GLENN W & KIMBERLY	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
4030 BEACH HOUSE TR	0021	W 1/2 SW SE 9-3-76 S5 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,860	0	**Total Due**	$244.09	$244.09	**$488.18**	08/29/2025
			0	0	**Paid**	$244.09	$244.09	**$488.18**	BISHOP, GLENN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-003	09002	E 14TH RD	830	0	**Tax Due**	$29.54	$29.54	**$59.08**	**First Installment**
RHODES, KENNETH M JR & KATHLEEN	7.11627	Irving, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
15177 N 22ND AVE	0021	E 1/2 NW SE EX S 8 AC 9-3-73 S5 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, KENNETH & KATHLEEN
NOKOMIS, IL 62075-3615	12.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	**Total Due**	$29.54	$29.54	**$59.08**	06/24/2025
			0	0	**Paid**	$29.54	$29.54	**$59.08**	RHODES, KENNETH & KATHLEEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-004	09002	N 17TH AV	2,840	0	**Tax Due**	$101.05	$101.05	**$202.10**	**First Installment**
RHODES, KENNETH & KATHLEEN	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
15177 N 22ND AVE	0021	SE PT NW SE 9-3-74 S5 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, KENNETH & KATHLEEN
NOKOMIS, IL 62075-0000	8.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,840	0	**Total Due**	$101.05	$101.05	**$202.10**	06/24/2025
			0	0	**Paid**	$101.05	$101.05	**$202.10**	RHODES, KENNETH & KATHLEEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-005	09002	N 17TH AV	3,590	0	**Tax Due**	$127.74	$127.74	**$255.48**	**First Installment**
BISHOP, GLENN W & KIMBERLY	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
4030 BEACH HOUSE TR	0021	NE SW SE 9-3-80 S5 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	**Total Due**	$127.74	$127.74	**$255.48**	08/29/2025
			0	0	**Paid**	$127.74	$127.74	**$255.48**	BISHOP, GLENN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-006	09002	14018 N 17TH AV	3,580	0	**Tax Due**	$127.38	$127.38	**$254.76**	**First Installment**
BISHOP, GLENN W & KIMBERLY	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
4030 BEACH HOUSE TR	0021	SE SW SE 9-3-81 S5 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,580	0	**Total Due**	$127.38	$127.38	**$254.76**	08/29/2025
			0	0	**Paid**	$127.38	$127.38	**$254.76**	BISHOP, GLENN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-009	09002	E 14TH RD	6,160	0	**Tax Due**	$219.18	$219.18	**$438.36**	**First Installment**
RHODES, KENNETH M JR & KATHLEEN	7.11627	Irving, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
15177 N 22ND AVE	0021	N 1/2 SE SE 9-3-79 S5 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, KENNETH & KATHLEEN
NOKOMIS, IL 62075-3615	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,160	0	**Total Due**	$219.18	$219.18	**$438.36**	06/24/2025
			0	0	**Paid**	$219.18	$219.18	**$438.36**	RHODES, KENNETH & KATHLEEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-05-400-010	09002	N 17TH AV	6,350	0	**Tax Due**	$225.94	$225.94	**$451.88**	**First Installment**
BISHOP, GLENN W & KIMBERLY	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
4030 BEACH HOUSE TR	0021	PT S 1/2 SE SE 9-3-78 S5 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	18.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,350	0	**Total Due**	$225.94	$225.94	**$451.88**	08/29/2025
			0	0	**Paid**	$225.94	$225.94	**$451.88**	BISHOP, GLENN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-011	09002	13387 N 17TH AV	0	0	**Tax Due**	$304.22	$304.22	**$608.44**	**First Installment**
BOURKE, ROGER D	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
704 YOUNG ST	0040	PT S 1/2 SE SE 9-3-77 S5 T09 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURKE, ROGER D
NOKOMIS, IL 62075-	2.0000		4,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,550	0	**Total Due**	$304.22	$304.22	**$608.44**	09/30/2025
			0	0	**Paid**	$304.22	$304.22	**$608.44**	BOURKE, ROGER D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-014	09002	E 14TH RD	2,840	0	**Tax Due**	$101.05	$101.05	**$202.10**	**First Installment**
RHODES, KENNETH M JR & KATHLEEN	7.11627	Irving, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
15177 N 22ND AVE	0021	PT NE SE 9-3-71 & 75 S5 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, KENNETH & KATHLEEN
NOKOMIS, IL 62075-3615	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,840	0	**Total Due**	$101.05	$101.05	**$202.10**	06/24/2025
			0	0	**Paid**	$101.05	$101.05	**$202.10**	RHODES, KENNETH & KATHLEEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-015	09002	17125 E 14TH RD	1,290	0	**Tax Due**	$51.95	$51.95	**$103.90**	**First Installment**
RHODES, KENNETH & KATHLEEN	7.11627	IRVING, IL 62051-0000	170	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
15177 N 22ND AVE	0011	PT NE SE 9-3-71-1 S5 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, KENNETH & KATHLEEN
NOKOMIS, IL 62075-0000	5.4900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,460	0	**Total Due**	$51.95	$51.95	**$103.90**	06/24/2025
			0	0	**Paid**	$51.95	$51.95	**$103.90**	RHODES, KENNETH & KATHLEEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-018	09002	17187 E 14TH RD	2,850	0	**Tax Due**	$1,572.34	$1,572.34	**$3,144.68**	**First Installment**
RHODES, KENNETH C	7.11627	IRVING, IL 62051-0000	2,430	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17187 E 14TH RD	0011	PT SE AS IN 343-199- BEG NE COR	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, KENNETH C
IRVING, IL 62051-	11.5100	W1165.9' S 403.4' E422.9' SE259.9' E492.1'	41,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N454.9' TO POB 9-3-75-2 & 75-1 S5 T09 R3	50,190	0	**Total Due**	$1,572.34	$1,572.34	**$3,144.68**	09/05/2025
			0	0	**Paid**	$1,572.34	$1,572.34	**$3,144.68**	RHODES, KENNETH C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-100-002	09002	17257 MONTGOMERY TR	3,060	0	**Tax Due**	$108.88	$108.88	**$217.76**	**First Installment**
DURBIN, ANDREA R	7.11627	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17257 MONTGOMERY TR	0021	W 1/2 LOT 1 NW EX 14 AC 9-3-92 S6 T09	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, ANDREA R
Butler, IL 62015-	13.9500	R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,060	0	**Total Due**	$108.88	$108.88	**$217.76**	09/04/2025
			0	0	**Paid**	$108.88	$108.88	**$217.76**	DURBIN, ANDREA R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-06-100-003	09002	17257 MONTGOMERY TR	4,380	0	**Tax Due**	$155.85	$155.85	**$311.70**	**First Installment**
DURBIN, ANDREA R	7.11627	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17257 MONTGOMERY TR	0021	PT E 1/2 SW NW 9-3-90 S6 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, ANDREA R
Butler, IL 62015-	14.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,380	0	**Total Due**	$155.85	$155.85	**$311.70**	09/04/2025
			0	0	**Paid**	$155.85	$155.85	**$311.70**	DURBIN, ANDREA R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-100-004	09002	WITT AV	5,900	0	**Tax Due**	$209.93	$209.93	**$419.86**	**First Installment**
SCHNEIDER FARMS LLC	7.11627	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	E 1/2 NE NW 9-3-89 S6 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	13.9500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,900	0	**Total Due**	$209.93	$209.93	**$419.86**	09/05/2025
			0	0	**Paid**	$209.93	$209.93	**$419.86**	SCHNEIDER FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-100-005	09002	WITT AV	1,180	0	**Tax Due**	$41.99	$41.99	**$83.98**	**First Installment**
SCHNEIDER FARMS LLC	7.11627	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	N 4 85/100 AC E 1/2 SE NW 9-3-88 S6 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	4.8500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,180	0	**Total Due**	$41.99	$41.99	**$83.98**	09/05/2025
			0	0	**Paid**	$41.99	$41.99	**$83.98**	SCHNEIDER FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-100-009	09002	17300 MONTGOMERY TR	20,440	0	**Tax Due**	$2,612.39	$2,612.39	**$5,224.78**	**First Installment**
DURBIN, ANDREA R	7.11627	BUTLER, IL 62015-0000	400	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
17257 MONTGOMERY TR	0011	PT E 1/2 GL 1 NW & GL 2 NW EX 13.95 AC 9-3-93 S6 T09 R3	1,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, ANDREA R
Butler, IL 62015-	53.8500		50,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,420	0	**Total Due**	$2,612.39	$2,612.39	**$5,224.78**	09/04/2025
			0	0	**Paid**	$2,612.39	$2,612.39	**$5,224.78**	DURBIN, ANDREA R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-100-010	09002	WITT AV	3,170	0	**Tax Due**	$112.80	$112.80	**$225.60**	**First Installment**
SCHNEIDER FARMS LLC	7.11627	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	S 874 1/2 FT E 1/2 NW FRAC 9-3-87 INC 91 S6 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	11.2600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,170	0	**Total Due**	$112.80	$112.80	**$225.60**	09/05/2025
			0	0	**Paid**	$112.80	$112.80	**$225.60**	SCHNEIDER FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-200-001	09002	WITT AV	20,150	0	**Tax Due**	$716.97	$716.97	**$1,433.94**	**First Installment**
SCHNEIDER FARMS LLC	7.11627	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	N 52 2/3 AC W 1/2 NE 9-3-84 S6 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	52.6100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,150	0	**Total Due**	$716.97	$716.97	**$1,433.94**	09/05/2025
			0	0	**Paid**	$716.97	$716.97	**$1,433.94**	SCHNEIDER FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-06-200-002 SCHNEIDER FARMS LLC 1 YOUNT DR HILLSBORO, IL 62049-	09002 7.11627 0021 26.2400	WITT AV BUTLER, IL 62015 S 2/3 SW NE 9-3-83 S6 T09 R3	10,200 0 0 0 10,200 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$362.93 $0.00 $0.00 $0.00 $362.93 $362.93 $0.00	$362.93 $0.00 $0.00 $0.00 $362.93 $362.93 $0.00	**$725.86** **$0.00** **$0.00** **$0.00** **$725.86** **$725.86** **$0.00**	**First Installment** 07/31/2025 SCHNEIDER FARMS LLC **Second Installment** 09/05/2025 SCHNEIDER FARMS LLC
12-06-200-003 LANGEN, TIMOTHY JR & ASHLEY 288 BALLPARK TR LITCHFIELD, IL 62056-	09002 7.11627 0021 39.4300	WITT AV Irving, IL 62051-0000 NE NE 9-3-82 S6 T09 R3	15,310 0 0 0 15,310 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$544.75 $0.00 $0.00 $0.00 $544.75 $544.75 $0.00	$544.75 $0.00 $0.00 $0.00 $544.75 $544.75 $0.00	**$1,089.50** **$0.00** **$0.00** **$0.00** **$1,089.50** **$1,089.50** **$0.00**	**First Installment** 06/30/2025 LANGEN, TIMOTHY JR & ASHLEY **Second Installment** 06/30/2025 LANGEN, TIMOTHY JR & ASHLEY
12-06-200-004 LANGEN, TIMOTHY JR & ASHLEY 288 BALLPARK TR LITCHFIELD, IL 62056-	09002 7.11627 0021 13.1800	WITT AV Irving, IL 62051-0000 N 1/3 SE NE 9-3-85 S6 T09 R3	3,280 0 0 0 3,280 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$116.71 $0.00 $0.00 $0.00 $116.71 $116.71 $0.00	$116.71 $0.00 $0.00 $0.00 $116.71 $116.71 $0.00	**$233.42** **$0.00** **$0.00** **$0.00** **$233.42** **$233.42** **$0.00**	**First Installment** 06/30/2025 LANGEN, TIMOTHY JR & ASHLEY **Second Installment** 06/30/2025 LANGEN, TIMOTHY JR & ASHLEY
12-06-200-005 SCHNEIDER FARMS LLC 1 YOUNT DR HILLSBORO, IL 62049-	09002 7.11627 0021 26.2400	WITT AV BUTLER, IL 62015 S 2/3 SE NE 9-3-86 S6 T09 R3	8,460 0 0 0 8,460 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$301.02 $0.00 $0.00 $0.00 $301.02 $301.02 $0.00	$301.02 $0.00 $0.00 $0.00 $301.02 $301.02 $0.00	**$602.04** **$0.00** **$0.00** **$0.00** **$602.04** **$602.04** **$0.00**	**First Installment** 07/31/2025 SCHNEIDER FARMS LLC **Second Installment** 09/05/2025 SCHNEIDER FARMS LLC
12-06-300-006 BROWN, BRIAN & DACIA 12177 NORTH RD Hillsboro, IL 62049-	09002 7.11627 0021 8.1800	17117 MONTGOMERY TR BUTLER, IL 62015-0000 N 783 7/10 FT W 454 7/10 FT NE SW 9-3-95A S6 T09 R3	540 0 0 0 540 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$19.22 $0.00 $0.00 $0.00 $19.22 $19.22 $0.00	$19.22 $0.00 $0.00 $0.00 $19.22 $19.22 $0.00	**$38.44** **$0.00** **$0.00** **$0.00** **$38.44** **$38.44** **$0.00**	**First Installment** 06/24/2025 SPEARS TITLE **Second Installment** 06/24/2025 SPEARS TITLE
12-06-300-007 SCHNEIDER FARMS LLC 1 YOUNT DR HILLSBORO, IL 62049-	09002 7.11627 0021 8.0700	WITT AV BUTLER, IL 62015 N 783 7/10 FT NE SW EX W 454 7/10 FT 9-3-95 S6 T09 R3	630 0 0 0 630 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$22.42 $0.00 $0.00 $0.00 $22.42 $22.42 $0.00	$22.42 $0.00 $0.00 $0.00 $22.42 $22.42 $0.00	**$44.84** **$0.00** **$0.00** **$0.00** **$44.84** **$44.84** **$0.00**	**First Installment** 07/31/2025 SCHNEIDER FARMS LLC **Second Installment** 09/05/2025 SCHNEIDER FARMS LLC

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-06-300-010	09002	MONTGOMERY TR	11,000	0	Tax Due	$391.40	$391.40	$782.80	First Installment
BROWN, BRIAN D	7.11627	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
12177 NORTH RD	0021	PT SW1/4 9-3-94 & 96-1 & 100-1 S6 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
HILLSBORO, IL 62049-0000	33.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,000	0	Total Due	$391.40	$391.40	$782.80	
			0	0	Paid	$391.40	$391.40	$782.80	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
12-06-300-011	09002	N 17TH AV	0	0	Tax Due	$271.13	$271.13	$542.26	First Installment
LEETHAM, RANDY A & HOLLY W	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
233 LAKE LN	0030	PT S1/2 SEC 9-3-94-1 & 96-2 & 100-2 S6 T9	7,620	0	Pen. Due	$0.00	$0.00	$0.00	LEETHAM, RANDY A & HOLLY W
Hillsboro, IL 62049-	10.7300	R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,620	0	Total Due	$271.13	$271.13	$542.26	
			0	0	Paid	$271.13	$271.13	$542.26	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEETHAM, RANDY A & HOLLY W
12-06-300-012	09002	MONTGOMERY TR	12,600	0	Tax Due	$448.33	$448.33	$896.66	First Installment
SCHNEIDER FARMS LLC	7.11627	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1 YOUNT DR	0021	PT SW1/4 SEC 9-3-94-2 & 96-3 & 100-3 S6	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	33.3000	T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,600	0	Total Due	$448.33	$448.33	$896.66	
			0	0	Paid	$448.33	$448.33	$896.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHNEIDER FARMS LLC
12-06-300-013	09002	MONTGOMERY TR	780	0	Tax Due	$27.76	$27.76	$55.52	First Installment
FULLER, LANCE & ANNETTE	7.11627	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2064 GOLD RUSH LN	0021	BEG SW COR N994.24' E132.91' S445.58'	0	0	Pen. Due	$0.00	$0.00	$0.00	FULLER, LANCE & ANNETTE
Cottonwood, AZ 86326-	2.5200	S187.27' TH SW 381.06'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S6 T9 R3	780	0	Total Due	$27.76	$27.76	$55.52	
			0	0	Paid	$27.76	$27.76	$55.52	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FULLER, LANCE & ANNETTE
12-06-300-014	09002	MONTGOMERY TR	310	0	Tax Due	$11.03	$11.03	$22.06	First Installment
BROWN, MARY TRUSTEE	7.11627	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
12167 NORTH RD	0021	COM SW COR N994.24' TO POB N332.73'	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
HILLSBORO, IL 62049-0000	0.9800	E123.46' S332.19' TH W132.91' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S6 T9 R3	310	0	Total Due	$11.03	$11.03	$22.06	
			0	0	Paid	$11.03	$11.03	$22.06	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
12-06-300-015	09002	MONTGOMERY TR	0	0	Tax Due	$60.85	$60.85	$121.70	First Installment
BROWN, BRETT M & MICHELLE	7.11627	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
12167 NORTH RD	0030	BEG SW COR NW SW N428.18' E117.17'	1,710	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, BRETT M & MICHELLE
HILLSBORO , IL 62049	1.1800	S427.87'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TH W123.46' S6 T9 R3	1,710	0	Total Due	$60.85	$60.85	$121.70	
			0	0	Paid	$60.85	$60.85	$121.70	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, BRETT M & MICHELLE

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Township IRVING

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12-06-300-016	09002	17117 MONTGOMERY TR	7,250	0	Tax Due	$257.97	$257.97	**$515.94**	**First Installment**
BROWN, BRIAN & DACIA	7.11627	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12177 NORTH RD	0021	PT N1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
Hillsboro, IL 62049-	26.3200	S6 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,250	0	Total Due	$257.97	$257.97	**$515.94**	
			0	0	Paid	$257.97	$257.97	**$515.94**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
12-06-400-007	09002	N 17TH AV	21,570	0	Tax Due	$767.49	$767.49	**$1,534.98**	**First Installment**
SCHNEIDER FARMS LLC	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	NE SE & PT E 3/4 SE SE 9-3-98 S6 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	61.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,570	0	Total Due	$767.49	$767.49	**$1,534.98**	
			0	0	Paid	$767.49	$767.49	**$1,534.98**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
12-06-400-009	09004	N 17TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT W 1/2 W 1/2 SE SE PER 247/250	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	5.7000	DOCKET NO 87-68-77 LANDS CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		LIMITS HILLSBORO 9-3-98B S6 T09 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-06-400-010	09004	N 17TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT E 3/4 SE SE PER 274-250 LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	8.1000	CORP LIMITS HILLSBORO 9-3-98-1 S6 T09	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		R3	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-06-400-012	09002	12217 N 17TH AV	0	0	Tax Due	$1,174.90	$1,174.90	**$2,349.80**	**First Installment**
YOUNT, SETH T B & MORGAN M	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12217 N 17TH AV	0040	SE COR W 1/2 SE PER DEED 293/144	6,070	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNT, SETH T B & MORGAN M
Irving, IL 62051-	4.2300	9-3-100B S6 T09 R3	32,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,020	0	Total Due	$1,174.90	$1,174.90	**$2,349.80**	
			0	0	Paid	$1,174.90	$1,174.90	**$2,349.80**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNT, SETH T B & MORGAN M
12-06-400-013	09002	N 17TH AV	5,590	0	Tax Due	$198.90	$198.90	**$397.80**	**First Installment**
SCHNEIDER FARMS LLC	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	N 783 3/4 FT W 1/2 SE 9-3-99 S6 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	21.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,590	0	Total Due	$198.90	$198.90	**$397.80**	
			0	0	Paid	$198.90	$198.90	**$397.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-06-400-014	09004	N 17TH AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	IRREGULAR 24.60 AC TRACT W 1/2 SE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-100A INC 99B S6 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	26.8000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-400-015	09002	N 17TH AV	650	0	**Tax Due**	$23.13	$23.13	**$46.26**	**First Installment**
SCHNEIDER FARMS LLC	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 YOUNT DR	0021	2 28/100 AC NW COR NW NW SE SE 9-3-98A S6 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
HILLSBORO, IL 62049-	2.2800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$23.13	$23.13	**$46.26**	
			0	0	**Paid**	$23.13	$23.13	**$46.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHNEIDER FARMS LLC
12-06-400-016	09002	12343 N 17TH AV	0	0	**Tax Due**	$467.90	$467.90	**$935.80**	**First Installment**
BEIERMANN, DAVID L	7.11627	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
12343 N 17TH AVE	0040	PT SW COR SE 9-3-98A-1 S6 T09 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEIERMANN, DAVID L
Irving, IL 62051-	2.0200		15,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,150	0	**Total Due**	$467.90	$467.90	**$935.80**	
			0	0	**Paid**	$467.90	$467.90	**$935.80**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEIERMANN, DAVID L
12-06-400-017	09002	N 17TH AV	2,620	0	**Tax Due**	$93.23	$93.23	**$186.46**	**First Installment**
MC FARLIN, DANNY & KELLY	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
1218 E CENTER	0021	BEG 410' W OF SE COR W1/2 SE1/4 W492.24' N 1320.95' SE1115.17' SW314' S TO POB PT SE1/4 9-3-100 S6 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC FARLIN, DANNY & KELLY
Monticello, IL 61856-	13.4300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,620	0	**Total Due**	$93.23	$93.23	**$186.46**	
			0	0	**Paid**	$93.23	$93.23	**$186.46**	06/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC FARLIN, DANNY & KELLY
12-07-100-005	09002	N 17TH AV	12,910	0	**Tax Due**	$459.36	$459.36	**$918.72**	**First Installment**
ELLIOTT, R MICHAEL & VICKI D TRUSTEE	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
16184 MONTGOMERY TRL	0021	PT NW EX 4 4/10 AC PER DEED 193/265 9-3-110 S7 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Elliott, Michael
IRVING, IL 62051-	42.6700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,910	0	**Total Due**	$459.36	$459.36	**$918.72**	
			0	0	**Paid**	$459.36	$459.36	**$918.72**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLIOTT, R MICHAEL & VICKI D TRUS
12-07-100-006	09004	GLEN SHOALS DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-110A S7 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	4.4000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-07-100-007	09002	16346 MONTGOMERY TR	4,100	0	Tax Due	$145.89	$145.89	**$291.78**	**First Installment**
EDWARDS, DREW AARON	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
16346 MONTGOMERY TRAIL	0021	PT N 1/2 NW 9-3-111 INC 113 & 106A & 112 S7 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, DREW AARON
Irving, IL 62051-	32.9100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,100	0	Total Due	$145.89	$145.89	**$291.78**	
			0	0	Paid	$145.89	$145.89	**$291.78**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EDWARDS, DREW AARON
12-07-200-004	09002	N 17TH AV	210	0	Tax Due	$7.47	$7.47	**$14.94**	**First Installment**
WELLER, STEVEN	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
11079 WITT AVE	0021	S 1/2 N 1/2 NE NE 9-3-102 S7 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELLER, STEVEN
BUTLER, IL 62015-0000	3.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			210	0	Total Due	$7.47	$7.47	**$14.94**	
			0	0	Paid	$7.47	$7.47	**$14.94**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WELLER, STEVEN
12-07-200-015	09004	N 17TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	E 19 AC N 30 AC NE NE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-101A INC 102A & 103A & 104 S7 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	19.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-200-016	09004	N 17TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	S 47.63 AC E 1/2 NE & IRREG 42.9 AC TRACT SW NE DOCKET NO 87-68-77 LCL HILLSBR 9-3-105 /105A/106A/107/108/109 S7 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	72.5300		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-200-017	09002	11347 WARESGROVE AV	25,500	0	Tax Due	$907.33	$907.33	**$1,814.66**	**First Installment**
COBETTO, MARK	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11466 WARESGROVE AV	0021	IRREG TRACT PT N SIDE NW & N SIDE W 1/2 NE 9-3-106 INC 112 A & 111 A S7 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARK COBETTO
IRVING, IL 62051-	84.1900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,500	0	Total Due	$907.33	$907.33	**$1,814.66**	
			0	0	Paid	$907.33	$907.33	**$1,814.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COBETTO, MARK
12-07-200-018	09002	N 17TH AV	450	0	Tax Due	$16.01	$16.01	**$32.02**	**First Installment**
THE EDWARD M DELANEY LIVING TRUST	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12349 N 17TH AV	0021	PT W 1/2 NE NE 9-3-101 & 103 S7 T09 R3	0	0	Pen. Due	$0.00	$0.24	**$0.24**	DELANEY, EDWARD & JULIE FRIESLA
IRVING, IL 62051-	7.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	Total Due	$16.01	$16.25	**$32.26**	
			0	0	Paid	$16.01	$16.25	**$32.26**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DELANEY, EDWARD M LIVING TRUST

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-07-300-003	09002	109 RUCKER LN	600	0	Tax Due	$21.35	$21.35	**$42.70**	**First Installment**
GLOSECKI, DAVID	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
8505 HIGH MEADOWS	0021	PT S PT W 1/2 SW 9-3-116A S7 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOSECKI, DAVID
Columbia, IL 62236-	10.3600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	Total Due	$21.35	$21.35	**$42.70**	07/09/2025
			0	0	Paid	$21.35	$21.35	**$42.70**	GLOSECKI, DAVID
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-005	09002	WARESGROVE AV	110	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DAMBACHER, JOHN C/O FIELD LEVEL AGRICULTRUE INC	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
425 SUNSET COURT	0029	S SIDE NE SW 9-3-115 S7 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P.O. BOX 169	4.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT ZION, IL 62549-			110	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-006	09004	WARESGROVE AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT S SIDE NE SW DOCKET NO 87-68-77	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	5.6000	LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-115A S7 T09 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-008	09002	11485 WARESGROVE AV	0	0	Tax Due	$1,899.69	$1,899.69	**$3,799.38**	**First Installment**
KIBLER, RICHARD D & MARGARET J	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
11485 WARESGROVE AVE	0040	PT SE SW 9-3-118 S7 T09 R3	4,270	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KIBLER, RICHARD D & MARGARET J
IRVING, IL 62051-0000	1.5000		60,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,390	0	Total Due	$1,899.69	$1,899.69	**$3,799.38**	08/28/2025
			0	0	Paid	$1,899.69	$1,899.69	**$3,799.38**	KIBLER, RICHARD D & MARGARET J
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-011	09004	N LAKE ACCESS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	N PT NE SW EX S 487' E 165' DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	3.0000	87-68-77 LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HILLSBORO 9-3-114A S7 T09 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-015	09002	11477 WARESGROVE AV	0	0	Tax Due	$3,388.77	$3,388.77	**$6,777.54**	**First Installment**
FREY, ANTHONY & TAMMY	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
11477 WARESGROVE AV	0040	E 230 FT W 872 9/10 FT S 495 FT SW	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FREY, ANTHONY & TAMMY
IRVING, IL 62051-	2.6200	S7 T09 R3	102,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			106,240	0	Total Due	$3,388.77	$3,388.77	**$6,777.54**	07/14/2025
			0	0	Paid	$3,388.77	$3,388.77	**$6,777.54**	FREY, ANTHONY & TAMMY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-07-300-016	09002	WARESGROVE AV	3,630	0	Tax Due	$129.16	$129.16	**$258.32**	**First Installment**
ELLIOTT, R MICHAEL & VICKI D TRUSTEE	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
16184 MONTGOMERY TRL	0021	N 8 AC W 1/2 SW & N 17 34/100 AC E 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	Elliott, Michael
IRVING, IL 62051-	23.2200	SW & PT NW SW 9-3-114 & 116B & 117 S7	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T09 R3	3,630	0	Total Due	$129.16	$129.16	**$258.32**	
			0	0	Paid	$129.16	$129.16	**$258.32**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELLIOTT, R MICHAEL & VICKI D TRUS
12-07-300-017	09002	109 RUCKER LN	0	0	Tax Due	$44.84	$44.84	**$89.68**	**First Installment**
COBETTO, MARK	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11466 WARESGROVE AV	0020	LOT 6 PICKS ADD 9-3-116-6	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	MARK COBETTO
IRVING, IL 62051-	1.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	Total Due	$44.84	$44.84	**$89.68**	
			0	0	Paid	$44.84	$44.84	**$89.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COBETTO, MARK
12-07-300-018	09002	109 RUCKER LN	0	0	Tax Due	$44.84	$44.84	**$89.68**	**First Installment**
COBETTO, MARK	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11466 WARESGROVE AV	0020	LOT 5 PICKS ADD 9-3-116-5	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	MARK COBETTO
IRVING, IL 62051-	1.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	Total Due	$44.84	$44.84	**$89.68**	
			0	0	Paid	$44.84	$44.84	**$89.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COBETTO, MARK
12-07-300-019	09002	109 RUCKER LN	0	0	Tax Due	$44.84	$44.84	**$89.68**	**First Installment**
COBETTO, MARK	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11466 WARESGROVE AV	0020	LOT 4 PICKS ADD 9-3-116-4	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	MARK COBETTO
IRVING, IL 62051-	1.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	Total Due	$44.84	$44.84	**$89.68**	
			0	0	Paid	$44.84	$44.84	**$89.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COBETTO, MARK
12-07-300-022	09002	11441 WARESGROVE AV	0	0	Tax Due	$1,766.26	$1,766.26	**$3,532.52**	**First Installment**
LIVELY TROY J & KELLI R LYNCH LIVELY	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
REVOCABLE TRUST	0040	LOT 1 PICKS ADD 9-3-116 S7 T09 R3	5,310	0	Pen. Due	$0.00	$0.00	**$0.00**	LIVELY TROY J & KELLI R LYNCH LIVE
7822 BETHALTO RD	1.0500		44,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BETHALTO, IL 62010-			49,640	0	Total Due	$1,766.26	$1,766.26	**$3,532.52**	
			0	0	Paid	$1,766.26	$1,766.26	**$3,532.52**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIVELY TROY J & KELLI R LYNCH LIVE
12-07-300-023	09002	11433 WARESGROVE AV	0	0	Tax Due	$999.48	$999.48	**$1,998.96**	**First Installment**
HINKLE, CHARLES D & DENISE	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
11433 WARES GROVE AVE	0040	LTS 2 & 3 PICKS ADD	7,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HINKLE, CHARLES D & DENISE
Irving, IL 62051-	2.2700	S7 T9 R3	48,690	17,100	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,190	0	Total Due	$999.48	$999.48	**$1,998.96**	
			0	0	Paid	$999.48	$999.48	**$1,998.96**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HINKLE, CHARLES D & DENISE

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-07-300-025	09004	WARESGROVE AV	0	0	Tax Due	$48.29	$48.29	**$96.58**	**First Installment**
FREY, TAMMY	8.62331	Irving, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
11477 WARESGROVE AV	0030	PT SW1/4	1,120	0	Pen. Due	$0.00	$0.00	**$0.00**	FREY, ANTHONY & TAMMY
IRVING, IL 62051-	0.9100	S7 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,120	0	Total Due	$48.29	$48.29	**$96.58**	07/14/2025
			0	0	Paid	$48.29	$48.29	**$96.58**	FREY, ANTHONY & TAMMY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-026	09004	WARESGROVE AV	0	0	Tax Due	$420.82	$420.82	**$841.64**	**First Installment**
KIBLER, RICHARD D & MARGARET J	8.62331	Irving, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
11485 WARESGROVE AVE	0040	PT SW1/4	2,930	0	Pen. Due	$0.00	$0.00	**$0.00**	KIBLER, RICHARD D & MARGARET J
IRVING, IL 62051-0000	2.3600	S7 T9 R3	6,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,760	0	Total Due	$420.82	$420.82	**$841.64**	08/28/2025
			0	0	Paid	$420.82	$420.82	**$841.64**	KIBLER, RICHARD D & MARGARET J
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-028	09004	WARESGROVE AV	0	0	Tax Due	$63.38	$63.38	**$126.76**	**First Installment**
HINKLE, CHARLES D & DENISE	8.62331	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
11433 WARES GROVE AVE	0030	BEG NW COR LT 3 PICKS ADD N306.25'	1,470	0	Pen. Due	$0.00	$0.00	**$0.00**	HINKLE, CHARLES D & DENISE
Irving, IL 62051-	1.4000	FLLW CONTOUR OF LAKE ESTLY TO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		227.20'N OF NE COR LT 2 S227.20'	1,470	0	Total Due	$63.38	$63.38	**$126.76**	05/20/2025
		W217.20' TO POB	0	0	Paid	$63.38	$63.38	**$126.76**	HINKLE, CHARLES D & DENISE
		S7 T9 R3		0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-029	09004	WARESGROVE AV	0	0	Tax Due	$28.46	$28.46	**$56.92**	**First Installment**
LIVELY TROY J & KELLI R LYNCH LIVELY	8.62331	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
REVOCABLE TRUST	0030	BEG NW COR LT 1 PICKS ADD N227.20'	660	0	Pen. Due	$0.00	$0.00	**$0.00**	LIVELY TROY J & KELLI R LYNCH LIVE
7822 BETHALTO RD	0.4900	FLLW CONTOUR OF LAKE SESTLY TO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BETHALTO, IL 62010-		SWSTLY ANGLE 187.57' TO NE COR LT 1	660	0	Total Due	$28.46	$28.46	**$56.92**	05/23/2025
		W100' TO POB	0	0	Paid	$28.46	$28.46	**$56.92**	LIVELY TROY J & KELLI R LYNCH LIVE
		S7 T9 R3		0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-030	09004	WARESGROVE AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SW 1/4 & PT ADJ VAC ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	56.6600	S7 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-400-013	09004	N 17TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SE 1/4 & PT ADJ VAC ROW DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	132.5000	NO 87-68-77 LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HILLSBORO 9-3-119 THRU 123	0	0	Total Due	$0.00	$0.00	**$0.00**	
		S7 T09 R3	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-07-400-014	09002	50 RUCKER LN	0	0	Tax Due	$2,758.16	$2,758.16	$5,516.32	First Installment
GRIPPI, PHILIP C JR	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
50 RUCKER LN	0040	LOT 5 PICKERELL ADD 9-3-124-4 & 125-4	3,660	0	Pen. Due	$0.00	$0.00	$0.00	GRIPPI, PHILIP C JR
IRVING, IL 62051-	0.8200	S7 T9 R3	79,857	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,517	0	Total Due	$2,758.16	$2,758.16	$5,516.32	09/05/2025
			0	0	Paid	$2,758.16	$2,758.16	$5,516.32	GRIPPI, PHILIP C JR
				0	Unpaid	$0.00	$0.00	$0.00	
12-07-400-015	09002	54 RUCKER LN	0	0	Tax Due	$3,092.73	$3,092.73	$6,185.46	First Installment
TOMAS, DONALD W & MARSHA E	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
54 RUCKER LN	0040	LOT 4 PICKERELL ADD 9-3-124-3 & 125-3	5,170	5,000	Pen. Due	$0.00	$0.00	$0.00	TOMAS, DONALD W & MARSHA E
Irving, IL 62051-	0.9800	S7 T9 R3	97,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			102,920	0	Total Due	$3,092.73	$3,092.73	$6,185.46	09/02/2025
			0	0	Paid	$3,092.73	$3,092.73	$6,185.46	TOMAS, DONALD W & MARSHA E
				0	Unpaid	$0.00	$0.00	$0.00	
12-07-400-016	09002	RUCKER LN	0	0	Tax Due	$130.23	$130.23	$260.46	First Installment
VERES, LESLEY A & CARROLL R SMITH C	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
ROBERT VERES	0030	LOT 3 PICKERELL ADD 9-3-124-2 & 125-2	3,660	0	Pen. Due	$0.00	$0.00	$0.00	VERES, LESLEY A & CARROLL R SMIT
PO BOX 893	0.9500	S7 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Panama, IL 62077-			3,660	0	Total Due	$130.23	$130.23	$260.46	09/05/2025
			0	0	Paid	$130.23	$130.23	$260.46	VERES, LESLEY A & CARROLL R SMIT
				0	Unpaid	$0.00	$0.00	$0.00	
12-07-400-017	09002	62 RUCKER LN	0	0	Tax Due	$1,144.30	$1,144.30	$2,288.60	First Installment
KNISLEY, DONNA	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
62 RUCKER LN	0040	LOT 2 PICKERELL ADD 9-3-124-1 & 125-1	5,170	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
IRVING, IL 62051-	0.7500	S7 T9 R3	37,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,160	0	Total Due	$1,144.30	$1,144.30	$2,288.60	09/02/2025
			0	0	Paid	$1,144.30	$1,144.30	$2,288.60	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
12-07-400-018	09002	109 RUCKER LN	0	0	Tax Due	$1,331.81	$1,331.81	$2,663.62	First Installment
PEARMAN, SHELLEY C/O SECURITY	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0040	LOT 1 PICKERILL ADD 9-3-124 INC 125 S7	5,170	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 427	1.8000	T09 R3	38,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			43,430	0	Total Due	$1,331.81	$1,331.81	$2,663.62	09/02/2025
			0	0	Paid	$1,331.81	$1,331.81	$2,663.62	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
12-07-400-020	09002	13387 RAVEN LN	0	0	Tax Due	$2,866.79	$2,866.79	$5,733.58	First Installment
DUNEY, BRYAN	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3134 ILLINOIS AV	0040	PT SE SE LYG N C/L RUCKER LN & E OF	7,920	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
SAINT LOUIS, MO 63118-	8.2800	PICKERILL ADD	72,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S7 T9 R3	80,570	0	Total Due	$2,866.79	$2,866.79	$5,733.58	09/02/2025
			0	0	Paid	$2,866.79	$2,866.79	$5,733.58	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-07-400-021	09002	13375 RAVEN LN	0	0	Tax Due	$1,825.68	$1,825.68	**$3,651.36**	**First Installment**
FLOWERS, MATTHEW & NINA O	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13375 RAVEN LN	0040	PT OF SE SE LYG N C/L RUCKER LN & W OF SEC 7 LN S7 T9 R3	12,370	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, MATTHEW & NINA O
Irving, IL 62051-	13.0800		38,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,310	0	Total Due	$1,825.68	$1,825.68	**$3,651.36**	09/05/2025
			0	0	Paid	$1,825.68	$1,825.68	**$3,651.36**	FLOWERS, MATTHEW & NINA O
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-100-003	09004	N 17TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT W 1/2 NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-143 S8 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	7.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-100-007	09002	N 17TH AV	1,170	0	Tax Due	$41.63	$41.63	**$83.26**	**First Installment**
HARTMAN, JERRY & TABITHA CURRIE,	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15039 CAULK RD	0021	N 1/2 NE NW 9-3-136 S8 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARTMAN, JERRY & TABITHA
Irving, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,170	0	Total Due	$41.63	$41.63	**$83.26**	07/17/2025
			0	0	Paid	$41.63	$41.63	**$83.26**	HARTMAN, JERRY & TABITHA
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-100-009	09002	N 17TH AV	580	0	Tax Due	$20.64	$20.64	**$41.28**	**First Installment**
HARTMAN, RODNEY G & MARY LOU	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
59 HWY 11	0021	SE NE NW 9-3-135 S8 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARTMAN, RODNEY G & MARY LOU
Waverly, IL 62692-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$20.64	$20.64	**$41.28**	06/02/2025
			0	0	Paid	$20.64	$20.64	**$41.28**	HARTMAN, RODNEY G & MARY LOU
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-100-013	09004	N 17TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT W 1/2 NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-139 INC 139A 140A & 141 S8 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	50.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-100-014	09002	13090 N 17TH AV	2,940	0	Tax Due	$104.61	$104.61	**$209.22**	**First Installment**
WELLER, SHAWN C/O CATHY CADY	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
625 E ALLEN AV	0021	PT NW NW & SW NE NW 9-3-140 & 137 S8 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELLER, SHAWN C/O CATHY CADY
Witt, IL 62094-	25.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,940	0	Total Due	$104.61	$104.61	**$209.22**	07/31/2025
			0	0	Paid	$104.61	$104.61	**$209.22**	WELLER, SHAWN C/O CATHY CADY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-08-100-015	09002	N 17TH AV	28,990	0	Tax Due	$1,031.51	$1,031.51	**$2,063.02**	**First Installment**
REINCKE, VINCENT L & HEATHER A	7.11627	Irving, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14142 SEVEN SISTERS AV	0021	SW1/4 NE1/4 &SE1/4 NW1/4 & S231' SW1/4 NW1/4 & N132' W676' NW1/4 SW1/4 & BEG NW COR SE1/4 E1303.30' SW605.70' NW1331.15' TO POB S08 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, VINCENT L & HEATHER A
Hillsboro, IL 62049-	98.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,990	0	Total Due	$1,031.51	$1,031.51	**$2,063.02**	09/05/2025
			0	0	Paid	$1,031.51	$1,031.51	**$2,063.02**	REINCKE, VINCENT L & HEATHER A D
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-200-006	09002	N 17TH AV	2,630	0	Tax Due	$93.58	$93.58	**$187.16**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	PT SE NE 50 RDS X 48 RDS 9-3-134 S8 T09 R3	0	0	Pen. Due	$0.00	$1.40	**$1.40**	LOSKOT, LAVINA M
Irving, IL 62051-	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	Total Due	$93.58	$94.98	**$188.56**	09/08/2025
			0	0	Paid	$93.58	$94.98	**$188.56**	LOSKOT, LAVINA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-200-009	09002	N 17TH AV	12,130	0	Tax Due	$431.60	$431.60	**$863.20**	**First Installment**
TESTER, DANIEL E & ANN & DAVID	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	NE NE EX BEG SW COR N 256.65', SE 835.87', S 204.73' TO POB 9-3-133 & 128 129 & 130 S8 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
NOKOMIS, IL 62075-	35.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,130	0	Total Due	$431.60	$431.60	**$863.20**	06/18/2025
			0	0	Paid	$431.60	$431.60	**$863.20**	TESTER, PEYTON D
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-200-010	09002	14000 N 17TH AV	880	0	Tax Due	$230.61	$230.61	**$461.22**	**First Installment**
POLLEY, MICHAEL C/O FIRST NATIONAL BANK OF NOKOMIS	7.11627	IRVING, IL 62051-0000	231	3,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 190	0011	PT E 1/2 NE BEG 801.41' N SW COR, N 784.65', SE 835.87', S 732.73', W 838' TO POB 9-3-133-1 S8 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	14.5600		4,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,481	0	Total Due	$230.61	$230.61	**$461.22**	09/03/2025
			0	0	Paid	$230.61	$230.61	**$461.22**	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-200-012	09002	N 17TH AV	13,210	0	Tax Due	$470.03	$470.03	**$940.06**	**First Installment**
BROWN, MARY TRUSTEE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
12167 NORTH RD	0021	NW1/4 NE1/4 S8 T9 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049-0000	40.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,210	0	Total Due	$470.03	$470.03	**$940.06**	06/24/2025
			0	0	Paid	$470.03	$470.03	**$940.06**	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-200-013	09002	N 17TH AV	3,540	0	Tax Due	$125.96	$125.96	**$251.92**	**First Installment**
BAPTIST, DOMINIC	7.11627	IRVING, IL	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4645 BARRINGTON DR	0021	PT E 1/2 E 1/2 NE 1/4 & PT SW 1/4 NW 1/4 S8 T9 R3	0	0	Pen. Due	$0.00	$1.89	**$1.89**	BAPTIST, DOMINIC
SPRINGFIELD, IL 62711	22.3100		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,540	0	Total Due	$125.96	$137.85	**$263.81**	09/30/2025
			0	0	Paid	$125.96	$137.85	**$263.81**	BAPTIST, DOMINIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-08-300-009	09002	RUCKER LN	2,460	0	**Tax Due**	$87.53	$87.53	**$175.06**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	PT NE SW SW 9-3-149 S8 T09 R3	0	0	**Pen. Due**	$0.00	$1.31	**$1.31**	LOSKOT, LAVINA M
Irving, IL 62051-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,460	0	**Total Due**	$87.53	$88.84	**$176.37**	
			0	0	**Paid**	$87.53	$88.84	**$176.37**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-08-300-010	09002	RUCKER LN	2,180	0	**Tax Due**	$77.57	$77.57	**$155.14**	**First Installment**
CAULK, LANCE & KENDA	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 221	0021	S 1/2 SW SW 9-3-150 S8 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAULK, LANCE & KENDA
IRVING, IL 62051-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,180	0	**Total Due**	$77.57	$77.57	**$155.14**	
			0	0	**Paid**	$77.57	$77.57	**$155.14**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAULK, LANCE & KENDA
12-08-300-011	09002	RUCKER LN	11,490	0	**Tax Due**	$408.83	$408.83	**$817.66**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	SE SW 9-3-151 S8 T09 R3	0	0	**Pen. Due**	$0.00	$6.13	**$6.13**	LOSKOT, LAVINA M
Irving, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,490	0	**Total Due**	$408.83	$414.96	**$823.79**	
			0	0	**Paid**	$408.83	$414.96	**$823.79**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-08-300-019	09002	MEISENHEIMER AV	680	0	**Tax Due**	$24.20	$24.20	**$48.40**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	SE NE SW 9-3-144-1 S8 T09 R3	0	0	**Pen. Due**	$0.00	$0.36	**$0.36**	LOSKOT, LAVINA M
Irving, IL 62051-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			680	0	**Total Due**	$24.20	$24.56	**$48.76**	
			0	0	**Paid**	$24.20	$24.56	**$48.76**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-08-300-020	09004	N LAKE ACCESS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	W 1/2 NW SW (EX N 132') & E 1/2 NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	78.0000	& W 1/2 NE SW & NE NE SW & NW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		SW LANDS CORP LIMITS HILLSBORO	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-144A THRU 148A & 149A S8 T09 R3	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-400-002	09004	N LAKE ACCESS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT NW SE DOCKET NO 87-68-77 LANDS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	14.0000	CORP LIMITS HILLSBORO 9-3-155A S8	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		T09 R3	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-08-400-007	09002	1209100007 N 17TH AV	260	0	**Tax Due**	$9.25	$9.25	**$18.50**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	NE NE SE 9-3-152 S8 T09 R3	0	0	**Pen. Due**	$0.00	$0.14	**$0.14**	LOSKOT, LAVINA M
Irving, IL 62051-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			260	0	**Total Due**	$9.25	$9.39	**$18.64**	
			0	0	**Paid**	$9.25	$9.39	**$18.64**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-08-400-011	09002	RAYS LN	17,130	0	**Tax Due**	$609.51	$609.51	**$1,219.02**	**First Installment**
LOSKOT, LAVINA M	7.11627	Irving, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	SE1/4 SEC8 (EX NE 10 ACS & EX NW 14 ACS SURROUNDING LAKE GLENN SHOALS N LAKE ACCESS & EX BEG NW COR E1303.30' SW605.70' NW1331.15' TO POB) S08 T09 R3	0	0	**Pen. Due**	$0.00	$9.14	**$9.14**	LOSKOT, LAVINA M
Irving, IL 62051-	127.1100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,130	0	**Total Due**	$609.51	$618.65	**$1,228.16**	
			0	0	**Paid**	$609.51	$618.65	**$1,228.16**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-09-100-004	09004	N 17TH AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	E 15 RDS N 10 RDS NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-175A S9 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-100-006	09004	N LAKE ACCESS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT S 1/2 NW NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-176A S9 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	4.3000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-100-009	09002	N 17TH AV	0	0	**Tax Due**	$124.54	$124.54	**$249.08**	**First Installment**
BOURKE, BRENT WAYNE	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
P O BOX 351	0030	W 1/2 N 1/2 NE NW 9-3-169 S9 T09 R3	3,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURKE, BRENT WAYNE
Witt, IL 62094-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	**Total Due**	$124.54	$124.54	**$249.08**	
			0	0	**Paid**	$124.54	$124.54	**$249.08**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOURKE, BRENT WAYNE
12-09-100-010	09002	14206 N 17 TH AV	890	0	**Tax Due**	$162.25	$162.25	**$324.50**	**First Installment**
TRAYLOR, HAROLD	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
16302 DONS RD	0011	E 1/2 N 1/2 NE NW 9-3-170 S9 T09 R3	2,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAYLOR, HAROLD
Irving, IL 62051-	10.0000		710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,560	0	**Total Due**	$162.25	$162.25	**$324.50**	
			0	0	**Paid**	$162.25	$162.25	**$324.50**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRAYLOR, HAROLD

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-09-100-011	09002	N 17TH AV	590	0	Tax Due	$21.00	$21.00	$42.00	First Installment
WALCHER, KEITH & DEBRA	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20280 N 20TH AV	0021	SW NE NW 9-3-171 S9 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WALCHER, KEITH & DEBRA
NOKOMIS, IL 62075-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			590	0	Total Due	$21.00	$21.00	$42.00	07/31/2025
			0	0	Paid	$21.00	$21.00	$42.00	WALCHER, KEITH & DEBRA
				0	Unpaid	$0.00	$0.00	$0.00	
12-09-100-013	09002	16155 DONS RD	0	0	Tax Due	$926.90	$926.90	$1,853.80	First Installment
NIEHAUS, KYLE	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
16155 DONS RD	0040	N 1/2 SE NW 9-3-179 S9 T09 R3	16,760	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, KYLE
IRVING, IL 62051-	21.0000		15,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,050	0	Total Due	$926.90	$926.90	$1,853.80	07/18/2025
			0	0	Paid	$926.90	$926.90	$1,853.80	NIEHAUS, KYLE
				0	Unpaid	$0.00	$0.00	$0.00	
12-09-100-015	09002	16341 DONS RD	0	0	Tax Due	$45.55	$45.55	$91.10	First Installment
TRAYLOR, HAROLD E & JUDY	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16302 DONS RD	0030	NE SE NE NW 9-3-172-1 S9 T09 R3	1,280	0	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, HAROLD
IRVING, IL 62051-0000	2.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,280	0	Total Due	$45.55	$45.55	$91.10	09/30/2025
			0	0	Paid	$45.55	$45.55	$91.10	TRAYLOR, HAROLD E & JUDY
				0	Unpaid	$0.00	$0.00	$0.00	
12-09-100-016	09002	16309 DONS RD	0	0	Tax Due	$1,473.07	$1,473.07	$2,946.14	First Installment
TRAYLOR, HAROLD E	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16309 DONS RD	0040	SE NE SW EX NE SE NE NW 9-3-172 S9	5,990	0	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, HAROLD
IRVING, IL 62051-0000	7.5000	T09 R3	41,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,400	0	Total Due	$1,473.07	$1,473.07	$2,946.14	09/30/2025
			0	0	Paid	$1,473.07	$1,473.07	$2,946.14	TRAYLOR, HAROLD E
				0	Unpaid	$0.00	$0.00	$0.00	
12-09-100-018	09002	16105 DONS RD	7,110	0	Tax Due	$252.99	$252.99	$505.98	First Installment
KING, WALTER L	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
18232 N 15TH AVE	0021	S 1/2 SE NW & E 1/2 SW NW ANGLING	0	0	Pen. Due	$0.00	$0.00	$0.00	KING, WALTER L
Irving, IL 62051-	40.0000	9-3-180 & 177 S9 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,110	0	Total Due	$252.99	$252.99	$505.98	09/02/2025
			0	0	Paid	$252.99	$252.99	$505.98	KING, WALTER L
				0	Unpaid	$0.00	$0.00	$0.00	
12-09-100-021	09002	DONS RD	200	0	Tax Due	$7.12	$7.12	$14.24	First Installment
KING, WALTER & DAWN	7.11627	IRVING, IL	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
18332 N 16TH AVE	0021	PT E 1/2 SE 1/4 NE 1/4 & PT SW 1/4 NW 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KING, WALTER L
IRVING, IL 62051-	13.3000	S9 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$7.12	$7.12	$14.24	09/02/2025
			0	0	Paid	$7.12	$7.12	$14.24	KING, WALTER L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-09-101-001	09002	14018 N 17TH AV	1,190	0	Tax Due	$2,693.87	$2,693.87	**$5,387.74**	**First Installment**
WYANT, SEAN L & TRACY R	7.11627	IRVING, IL 62051-2020	6,520	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
14018 N 17TH AV	0011	BEG NE COR NW NW S496.97' W247.5'	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	WYANT, SEAN L & TRACY R
Irving, IL 62051-	15.0000	W416.78'	70,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W625.17' N541.86' TH E1288.41'	81,710	0	Total Due	$2,693.87	$2,693.87	**$5,387.74**	
		S9 T9 R3	0	0	Paid	$2,693.87	$2,693.87	**$5,387.74**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
12-09-101-002	09002	N 17TH AV	3,480	0	Tax Due	$123.83	$123.83	**$247.66**	**First Installment**
WYANT, SEAN L & TRACEY R	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
14018 N 17TH AV	0021	PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WYANT, SEAN L & TRACEY R
Irving, IL 62051-	22.8300	S9 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,480	0	Total Due	$123.83	$123.83	**$247.66**	
			0	0	Paid	$123.83	$123.83	**$247.66**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
12-09-200-001	09002	16302 DONS RD	4,860	0	Tax Due	$172.93	$172.93	**$345.86**	**First Installment**
JONNY QUEST LLC C/O JOSEPH DUCAJI	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
5404 FOXHALL LN	0021	NW NE 9-3-164 S9 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONNY QUEST LLC C/O JOSEPH DUC
SPRINGFIELD, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,860	0	Total Due	$172.93	$172.93	**$345.86**	
			0	0	Paid	$172.93	$172.93	**$345.86**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JONNY QUEST LLC C/O JOSEPH DUC
12-09-200-007	09002	15022 N 17TH AV	1,440	0	Tax Due	$51.24	$51.24	**$102.48**	**First Installment**
BEELER, JOSEPH & LORI IRREVOCABLE TRUST	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
15022 N 17TH AV	0021	NE NE NE 9-3-160 S9 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
IRVING, IL 62051-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,440	0	Total Due	$51.24	$51.24	**$102.48**	
			0	0	Paid	$51.24	$51.24	**$102.48**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
12-09-200-010	09002	15022 N 17TH AV	6,490	0	Tax Due	$230.93	$230.93	**$461.86**	**First Installment**
BEELER, JOSEPH & LORI IRREVOCABLE TRUST	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
15022 N 17TH AV	0021	W 1/2 E 1/2 NE 9-3-163 & 161 167 & 168 S9	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
IRVING, IL 62051-	40.0000	T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,490	0	Total Due	$230.93	$230.93	**$461.86**	
			0	0	Paid	$230.93	$230.93	**$461.86**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
12-09-200-013	09002	16302 DONS RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TRAYLOR, HAROLD E & JUDY	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
16302 DONS RD	0040	W 140' N 265' SW1/4 NE1/4 9-3-165-1 S9	3,090	1,670	Pen. Due	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	0.8500	T9 R3	7,880	3,300	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,970	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-09-200-014	09002	16280 DONS RD	9,930	0	Tax Due	$2,504.75	$2,504.75	**$5,009.50**	**First Installment**
WALCHER, CHRISTOPHER	7.11627	IRVING, IL 62051-0000	8,915	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1908 WEST ROAD DR	0011	SW NE (EX N 265' W 140') 9-3-165 S9 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WALCHER, CHRISTOPHER
SPRINGFIELD, IL 62711-	39.1500		58,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,395	0	Total Due	$2,504.75	$2,504.75	**$5,009.50**	
			0	0	Paid	$2,504.75	$2,504.75	**$5,009.50**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALCHER, CHRISTOPHER
12-09-300-003	09002	16105 DONS RD	1,300	0	Tax Due	$46.26	$46.26	**$92.52**	**First Installment**
KING, WALTER L	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
18232 N 15TH AVE	0021	NE NW SW 9-3-182 S9 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, WALTER L
Irving, IL 62051-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,300	0	Total Due	$46.26	$46.26	**$92.52**	
			0	0	Paid	$46.26	$46.26	**$92.52**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, WALTER L
12-09-300-008	09002	16105 DONS RD	2,620	0	Tax Due	$93.23	$93.23	**$186.46**	**First Installment**
KING, WALTER L	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
18232 N 15TH AVE	0021	N 1/2 SE SW 9-3-189 S9 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, WALTER L
Irving, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,620	0	Total Due	$93.23	$93.23	**$186.46**	
			0	0	Paid	$93.23	$93.23	**$186.46**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, WALTER L
12-09-300-009	09002	16105 DONS RD	1,930	0	Tax Due	$68.67	$68.67	**$137.34**	**First Installment**
KING, WALTER L	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
18232 N 15TH AVE	0021	N 1/2 S 1/2 SE SW 9-3-187 S9 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, WALTER L
Irving, IL 62051-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,930	0	Total Due	$68.67	$68.67	**$137.34**	
			0	0	Paid	$68.67	$68.67	**$137.34**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, WALTER L
12-09-300-010	09002	16105 DONS RD	1,390	0	Tax Due	$49.46	$49.46	**$98.92**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0021	S 1/2 S 1/2 SE SW 9-3-188 S9 T09 R3	0	0	Pen. Due	$1.48	$0.00	**$1.48**	KING, LARRY D
COFFEEN, IL 62017-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,390	0	Total Due	$50.94	$49.46	**$100.40**	
			0	0	Paid	$50.94	$49.46	**$100.40**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, LARRY D
12-09-300-013	09004	GLEN SHOALS LAKE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	NW NW SW LANDS CORP LIMITS HILLSBORO S9 T9 R3 DOCKET NO 87-68-77	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-09-300-014	09002	N 16TH AV	8,760	0	**Tax Due**	$311.70	$311.70	**$623.40**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	SW NW SW & SE NW SW & SW SW	0	0	**Pen. Due**	$0.00	$4.68	**$4.68**	LOSKOT, LAVINA M
Irving, IL 62051-	60.0000	9-3-184 & 185 & 186 S9 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,760	0	**Total Due**	$311.70	$316.38	**$628.08**	
			0	0	**Paid**	$311.70	$316.38	**$628.08**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-09-300-015	09002	DONS RD	0	0	**Tax Due**	$130.23	$130.23	**$260.46**	**First Installment**
TIMPE, AARON EDWARD	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
201 E SPRUCE ST	0030	S295' E295' NE SW	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TIMPE, AARON EDWARD
SCOTTVILLE, IL 62667-	2.0000	S9 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,660	0	**Total Due**	$130.23	$130.23	**$260.46**	
			0	0	**Paid**	$130.23	$130.23	**$260.46**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TIMPE, AARON EDWARD
12-09-300-016	09002	DONS RD	7,130	0	**Tax Due**	$253.70	$253.70	**$507.40**	**First Installment**
KING, WALTER L	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
18232 N 15TH AVE	0021	NE SW (EX S295' E295')	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, WALTER L
Irving, IL 62051-	38.0000	S9 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,130	0	**Total Due**	$253.70	$253.70	**$507.40**	
			0	0	**Paid**	$253.70	$253.70	**$507.40**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KING, WALTER L
12-09-400-001	09002	DONS RD	4,710	0	**Tax Due**	$167.59	$167.59	**$335.18**	**First Installment**
WALCHER, DON & LINDA	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
113 MANOR HILL DR	0021	N 1/2 NW SE 9-3-192 S9 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCHER, DON & LINDA
Chatham, IL 62629-9709	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,710	0	**Total Due**	$167.59	$167.59	**$335.18**	
			0	0	**Paid**	$167.59	$167.59	**$335.18**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCHER, DON & LINDA
12-09-400-002	09002	DONS RD	6,400	0	**Tax Due**	$227.72	$227.72	**$455.44**	**First Installment**
REINCKE, LARRY L & MICHELE L	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16327 REINCKE AV	0021	S 1/2 NW SE 9-3-193 S9 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REINCKE, LARRY L & MICHELE L
IRVING, IL 62051-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,400	0	**Total Due**	$227.72	$227.72	**$455.44**	
			0	0	**Paid**	$227.72	$227.72	**$455.44**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REINCKE, LARRY L & MICHELE L
12-09-400-003	09002	DONS RD	14,480	0	**Tax Due**	$515.22	$515.22	**$1,030.44**	**First Installment**
TUGGLE, RAYMOND E II & SUSAN L	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14031 N 14TH AV	0021	SW SE 9-3-194 S9 T09 R3	0	0	**Pen. Due**	$0.00	$7.73	**$7.73**	TUGGLE, RAYMOND E II & SUSAN L
Irving, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,480	0	**Total Due**	$515.22	$522.95	**$1,038.17**	
			0	0	**Paid**	$515.22	$522.95	**$1,038.17**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TUGGLE, RAYMOND E II & SUSAN L

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Township IRVING

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12-09-400-004	09002	DONS RD	9,200	0	**Tax Due**	$327.35	$327.35	**$654.70**	**First Installment**
TIMPE, AARON EDWARD	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
201 E SPRUCE ST	0021	W 30 AC OFF W SIDE NE SE 9-3-191 S9 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TIMPE, AARON EDWARD
SCOTTVILLE, IL 62667-	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,200	0	**Total Due**	$327.35	$327.35	**$654.70**	06/26/2025
			0	0	**Paid**	$327.35	$327.35	**$654.70**	TIMPE, AARON EDWARD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-400-005	09002	14222 N 16TH AV	3,760	0	**Tax Due**	$133.79	$133.79	**$267.58**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0021	E SIDE NE SE & PT SE SE 9-3-190 S9 T09 R3	0	0	**Pen. Due**	$4.01	$0.00	**$4.01**	KING, LARRY D
COFFEEN, IL 62017-	10.9100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,760	0	**Total Due**	$137.80	$133.79	**$271.59**	09/04/2025
			0	0	**Paid**	$137.80	$133.79	**$271.59**	KING, LARRY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-400-006	09002	N 16TH AV	15,720	0	**Tax Due**	$559.34	$559.34	**$1,118.68**	**First Installment**
STROUP, LON CHARLES	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	SE SE EX 1 AC NE COR 9-3-195 S9 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	39.0100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,720	0	**Total Due**	$559.34	$559.34	**$1,118.68**	06/25/2025
			0	0	**Paid**	$559.34	$559.34	**$1,118.68**	STROUP, LON CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-10-100-005	09002	N 17TH AV	8,470	0	**Tax Due**	$301.38	$301.38	**$602.76**	**First Installment**
MIDLAND STATES BANK TRUSTEE	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
6838 E STATE STREET	0021	PT NE NW 9-3-201 & 201A S10 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINDI L. WILKINSON TRUST
ROCKFORD, IL 61108-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,470	0	**Total Due**	$301.38	$301.38	**$602.76**	06/27/2025
			0	0	**Paid**	$301.38	$301.38	**$602.76**	SHAWN R. VAN CURA TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-10-100-011	09002	CAULK RD	3,030	0	**Tax Due**	$107.81	$107.81	**$215.62**	**First Installment**
MIDLAND STATES BANK TRUSTEE	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
6838 E STATE STREET	0021	E 1/2 SE NW 9-3-209 & 207 S10 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINDI L. WILKINSON TRUST
ROCKFORD, IL 61108-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,030	0	**Total Due**	$107.81	$107.81	**$215.62**	06/27/2025
			0	0	**Paid**	$107.81	$107.81	**$215.62**	SHAWN R. VAN CURA TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-10-100-016	09002	15100 N 17TH AV	0	0	**Tax Due**	$1,700.08	$1,700.08	**$3,400.16**	**First Installment**
FUNDERBURK, RICHARD & DONNA	7.11627	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
15100 N 17TH AVE	0040	PT SE1/4 NW1/4 9-3-202-1 S10 T9 R3	3,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FUNDERBURK, RICHARD & DONNA
IRVING, IL 62051-0000	3.8800		54,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,780	0	**Total Due**	$1,700.08	$1,700.08	**$3,400.16**	06/24/2025
			0	0	**Paid**	$1,700.08	$1,700.08	**$3,400.16**	FUNDERBURK, RICHARD & DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-10-100-019	09002	15060 N 17TH AV	890	0	Tax Due	$2,379.68	$2,379.68	**$4,759.36**	**First Installment**
BEELER, MICHAEL & LORI	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15060 N 17TH AVE	0011	PT NW1/4 NW1/4 9-3-202-2 & 202-4 S10 T09 R3	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, MICHAEL & LORI
IRVING, IL 62051-0000	12.3400		68,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,880	0	Total Due	$2,379.68	$2,379.68	**$4,759.36**	09/04/2025
			0	0	Paid	$2,379.68	$2,379.68	**$4,759.36**	BEELER, MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-100-022	09002	15022 N 17TH AV	1,640	0	Tax Due	$2,344.46	$2,344.46	**$4,688.92**	**First Installment**
BEELER, JOSEPH & LORI IRREVOCABLE TRUST	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
15022 N 17TH AV	0011	PT NE1/4 SEC 9 & PT NW1/4 SEC 10 9-3-202-1 & 202-3 & 162 S10 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
IRVING, IL 62051-	15.3700		66,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,890	0	Total Due	$2,344.46	$2,344.46	**$4,688.92**	09/05/2025
			0	0	Paid	$2,344.46	$2,344.46	**$4,688.92**	BEELER, JOSEPH & LORI IRREVOCAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-100-024	09002	CAULK RD	8,740	0	Tax Due	$310.98	$310.98	**$621.96**	**First Installment**
BEELER, JOSEPH & LORI IRREVOCABLE TRUST	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
15022 N 17TH AV	0021	BEG SW COR NW W660.9' N1454.5' E1041.86' S785.77' E848.05' SE244.72' S470.52' TH W1346.74' S10 T9 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
IRVING, IL 62051-	50.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,740	0	Total Due	$310.98	$310.98	**$621.96**	09/05/2025
			0	0	Paid	$310.98	$310.98	**$621.96**	BEELER, JOSEPH & LORI IRREVOCAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-100-025	09002	16276 CAULK RD	5,380	0	Tax Due	$265.05	$265.05	**$530.10**	**First Installment**
BEELER, MICHAEL	7.11627	IRVING, IL 62051-0000	2,069	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15060 N 17TH AV	0011	BEG SE COR W1/2 SE NW W650.78' N470.52' NW244.72' W848.05' N785.77' E129.42' NE717.1' N532.36' E534.03' S1672.04' E250' NE515.66' TH S1281.4' S10 T9 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, MICHAEL & LORI
IRVING, IL 62051-	48.1100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,449	0	Total Due	$265.05	$265.05	**$530.10**	09/04/2025
			0	0	Paid	$265.05	$265.05	**$530.10**	BEELER, MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-200-001	09002	15214 N 17TH AV	8,460	0	Tax Due	$449.39	$449.39	**$898.78**	**First Installment**
YESKE, GARY & LARRY	7.11627	IRVING, IL 62051-9801	4,170	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
15293 N 17TH AVE	0011	NW NE 9-3-196 S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YESKE, LARRY & GARY
IRVING, IL 62051-9801	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,630	0	Total Due	$449.39	$449.39	**$898.78**	06/02/2025
			0	0	Paid	$449.39	$449.39	**$898.78**	YESKE, LARRY & GARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-200-003	09002	CAULK RD	8,180	0	Tax Due	$291.06	$291.06	**$582.12**	**First Installment**
MIDLAND STATES BANK TRUSTEE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
6838 E STATE STREET	0021	S 1/2 SW NE 9-3-199 S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINDI L. WILKINSON TRUST
ROCKFORD, IL 61108-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,180	0	Total Due	$291.06	$291.06	**$582.12**	06/27/2025
			0	0	Paid	$291.06	$291.06	**$582.12**	SHAWN R. VAN CURA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-10-200-004	09002	15293 N 17TH AV	2,500	0	Tax Due	$95.97	$95.97	**$191.94**	**First Installment**
YESKE, LARRY & GARY	7.11627	IRVING, IL 62051-9801	197	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
15293 N 17TH AVE	0011	NE NE 9-3-197 S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YESKE, LARRY & GARY
IRVING, IL 62051-9801	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,697	0	Total Due	$95.97	$95.97	**$191.94**	06/02/2025
			0	0	Paid	$95.97	$95.97	**$191.94**	YESKE, LARRY & GARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-200-005	09002	IRVING RD	14,750	0	Tax Due	$524.83	$524.83	**$1,049.66**	**First Installment**
MIDLAND STATES BANK TRUSTEE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
6838 E STATE STREET	0021	SE NE 9-3-200 S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINDI L. WILKINSON TRUST
ROCKFORD, IL 61108-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,750	0	Total Due	$524.83	$524.83	**$1,049.66**	06/27/2025
			0	0	Paid	$524.83	$524.83	**$1,049.66**	SHAWN R. VAN CURA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-200-006	09002	16276 CAULK RD	610	0	Tax Due	$1,026.17	$1,026.17	**$2,052.34**	**First Installment**
BOUNDS, BENJAMIN & COURTNEY	7.11627	IRVING, IL 62051-0000	1,250	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16276 CAULK RD	0011	BEG NW COR SW NE E911.99' SW391.53'	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	BOUNDS, BENJAMIN & COURTNEY
IRVING, IL 62051	10.1200	S265.58' W691.53' TH N586.33'	29,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S10 T9 R3	34,840	0	Total Due	$1,026.17	$1,026.17	**$2,052.34**	09/05/2025
			0	0	Paid	$1,026.17	$1,026.17	**$2,052.34**	BOUNDS, BENJAMIN & COURTNEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-200-007	09002	CAULK RD	3,580	0	Tax Due	$127.38	$127.38	**$254.76**	**First Installment**
BEELER, JOSEPH & LORI IRREVOCABLE TRUST	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
15022 N 17TH AV	0021	N1/2 SW NE (EX10.12 AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, JOSEPH & LORI IRREVOCAE
IRVING, IL 62051-	9.8800	S10 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,580	0	Total Due	$127.38	$127.38	**$254.76**	09/05/2025
			0	0	Paid	$127.38	$127.38	**$254.76**	BEELER, JOSEPH & LORI IRREVOCAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-300-001	09002	14222 N 16TH AV	15,080	0	Tax Due	$536.57	$536.57	**$1,073.14**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0021	NW SW 9-3-210 S10 T09 R3	0	0	Pen. Due	$16.10	$0.00	**$16.10**	KING, LARRY D
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,080	0	Total Due	$552.67	$536.57	**$1,089.24**	09/04/2025
			0	0	Paid	$552.67	$536.57	**$1,089.24**	KING, LARRY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-300-002	09002	N 16TH AV	5,310	0	Tax Due	$188.94	$188.94	**$377.88**	**First Installment**
STROUP, LON CHARLES	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	PT S 1/2 W 1/2 SW 9-3-211 S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	10.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,310	0	Total Due	$188.94	$188.94	**$377.88**	06/25/2025
			0	0	Paid	$188.94	$188.94	**$377.88**	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-10-300-003	09002	14222 N 16TH AV	14,920	0	Tax Due	$530.88	$530.88	**$1,061.76**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0021	PT S 1/2 W 1/2 SW 9-3-212 S10 T09 R3	0	0	Pen. Due	$15.93	$0.00	**$15.93**	KING, LARRY D
COFFEEN, IL 62017-	29.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,920	0	Total Due	$546.81	$530.88	**$1,077.69**	
			0	0	Paid	$546.81	$530.88	**$1,077.69**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, LARRY D
12-10-300-004	09002	N 16TH AV	17,410	0	Tax Due	$619.47	$619.47	**$1,238.94**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0021	W 1/2 E 1/2 SW 9-3-215A S10 T09 R3	0	0	Pen. Due	$18.58	$0.00	**$18.58**	KING, LARRY D
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,410	0	Total Due	$638.05	$619.47	**$1,257.52**	
			0	0	Paid	$638.05	$619.47	**$1,257.52**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, LARRY D
12-10-300-005	09002	CAULK RD	15,680	0	Tax Due	$557.92	$557.92	**$1,115.84**	**First Installment**
LAWSON, JAMES W	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
222 N CASWELL AV	0021	E 1/2 E 1/2 SW 9-3-215 S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWSON, JAMES W
Southport, NC 28461-3810	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,680	0	Total Due	$557.92	$557.92	**$1,115.84**	
			0	0	Paid	$557.92	$557.92	**$1,115.84**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAWSON, JAMES W
12-10-400-002	09002	N 16TH AV	1,140	0	Tax Due	$40.57	$40.57	**$81.14**	**First Installment**
LAWSON, JAMES W	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
222 N CASWELL AV	0021	PT S 1/2 SE W OF RD 9-3-216 S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAWSON, JAMES W
Southport, NC 28461-3810	3.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	Total Due	$40.57	$40.57	**$81.14**	
			0	0	Paid	$40.57	$40.57	**$81.14**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAWSON, JAMES W
12-10-400-004	09002	16192 CAULK RD	18,380	0	Tax Due	$664.13	$664.13	**$1,328.26**	**First Installment**
MIDLAND STATES BANK TRUSTEE	7.11627	IRVING, IL 62051-0000	285	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
6838 E STATE STREET	0011	NW SE 9-3-213 S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINDI L. WILKINSON TRUST
ROCKFORD, IL 61108-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,665	0	Total Due	$664.13	$664.13	**$1,328.26**	
			0	0	Paid	$664.13	$664.13	**$1,328.26**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHAWN R. VAN CURA TRUST
12-10-400-005	09002	IRVING RD	20,680	0	Tax Due	$735.82	$735.82	**$1,471.64**	**First Installment**
MIDLAND STATES BANK TRUSTEE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
6838 E STATE STREET	0021	NE SE 9-3-213A S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINDI L. WILKINSON TRUST
ROCKFORD, IL 61108-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,680	0	Total Due	$735.82	$735.82	**$1,471.64**	
			0	0	Paid	$735.82	$735.82	**$1,471.64**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHAWN R. VAN CURA TRUST

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-10-400-006	09002	N 16TH AV	20,450	0	Tax Due	$727.64	$727.64	$1,455.28	First Installment
MIDLAND STATES BANK TRUSTEE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
6838 E STATE STREET	0021	SW SE E OF RD 9-3-214 S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MINDI L. WILKINSON TRUST
ROCKFORD, IL 61108-	36.9700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,450	0	Total Due	$727.64	$727.64	$1,455.28	06/27/2025
			0	0	Paid	$727.64	$727.64	$1,455.28	SHAWN R. VAN CURA TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
12-10-400-007	09002	N 16TH AV	20,510	0	Tax Due	$729.78	$729.78	$1,459.56	First Installment
MIDLAND STATES BANK TRUSTEE	7.11627	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
6838 E STATE STREET	0021	SE SE 9-3-214A S10 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MINDI L. WILKINSON TRUST
ROCKFORD, IL 61108-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,510	0	Total Due	$729.78	$729.78	$1,459.56	06/27/2025
			0	0	Paid	$729.78	$729.78	$1,459.56	SHAWN R. VAN CURA TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
12-11-100-002	09002	16352 IRVING RD	1,520	0	Tax Due	$201.04	$201.04	$402.08	First Installment
ALTEVOGT, KENNETH L	7.11627	IRVING, IL 62051-0000	691	6,000	Drainage Due	$0.00	$0.00	$0.00	05/29/2025
16352 IRVING RD	0011	PT NW NW 9-3-219 S11 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	ALTEVOGT, KENNETH L
IRVING, IL 62051-0000	9.5800		20,240	9,461	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,111	0	Total Due	$201.04	$201.04	$402.08	05/29/2025
			0	0	Paid	$201.04	$201.04	$402.08	ALTEVOGT, KENNETH L
				0	Unpaid	$0.00	$0.00	$0.00	
12-11-100-006	09002	N 17TH AV	67,930	0	Tax Due	$2,547.27	$2,547.27	$5,094.54	First Installment
KEISER, DARYL B & DEBORAH L TRUSTE	7.11627	Witt, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
19163 N 20TH AVE	0011	NW1/4 (EX BEG NW COR E463' S901.65'	3,660	0	Pen. Due	$0.00	$0.00	$0.00	JANSSEN, ELLEN J
NOKOMIS, IL 62075-0000	150.4200	W463' N901365' TO POB 9.58 AC)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HOME ON PRIV TAX	71,590	0	Total Due	$2,547.27	$2,547.27	$5,094.54	08/29/2025
		S11 T9 R3	0	0	Paid	$2,547.27	$2,547.27	$5,094.54	JANSSEN, ELLEN J
				0	Unpaid	$0.00	$0.00	$0.00	
12-11-200-001	09002	16222 N 17TH AV	37,670	0	Tax Due	$2,815.20	$2,815.20	$5,630.40	First Installment
TESTER, EDDIE DEAN & DIANE E	7.11627	Witt, IL 62094-0000	22,050	0	Drainage Due	$60.00	$60.00	$120.00	06/18/2025
21367 E 15TH RD	0011	N 1/2 NE 9-3-217 S11 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	TESTER, EDDIE DEAN & DIANE E
NOKOMIS, IL 62075-0000	80.0000		15,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,120	0	Total Due	$2,875.20	$2,875.20	$5,750.40	06/18/2025
			0	0	Paid	$2,875.20	$2,875.20	$5,750.40	TESTER, EDDIE DEAN & DIANE E
				0	Unpaid	$0.00	$0.00	$0.00	
12-11-200-002	09002	16299 E 17TH RD	34,600	0	Tax Due	$2,076.85	$2,076.85	$4,153.70	First Installment
KEISER, HOWARD J	7.11627	WITT, IL 62094-0000	16,889	6,000	Drainage Due	$101.85	$101.85	$203.70	05/21/2025
1111 GRIDIRON LN	0011	SE NE & SW NE 9-3-218 & 218A S11 T09	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	KEISER, HOWARD J
AUBURN, IL 62615-	80.0000	R3	19,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,369	0	Total Due	$2,178.70	$2,178.70	$4,357.40	07/15/2025
			0	0	Paid	$2,178.70	$2,178.70	$4,357.40	VIEWEG, JAMES E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-11-300-002	09002	N 16TH AV	18,590	0	Tax Due	$661.46	$661.46	**$1,322.92**	**First Installment**
DE WERFF, JAMES & PENNY TRUSTEES	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
500 S PINE ST	0021	W PT S 1/2 SW 9-3-221 S11 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, JAMES & PENNY TRUSTE
Nokomis, IL 62075-	36.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,590	0	Total Due	$661.46	$661.46	**$1,322.92**	
			0	0	Paid	$661.46	$661.46	**$1,322.92**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE WERFF, JAMES & PENNY TRUSTE
12-11-300-003	09002	N 16TH AV	9,440	0	Tax Due	$335.89	$335.89	**$671.78**	**First Installment**
MC ELROY, KEVIN	7.11627	Witt, IL 62094-0000	0	0	Drainage Due	$34.50	$34.50	**$69.00**	05/27/2025
3024 LAKESHIRE DR	0021	E 23 2/3 AC S 60 AC SW 9-3-222 S11 T09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC ELROY, KEVIN
SPRINGFIELD, IL 62707-0000	23.6700	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,440	0	Total Due	$370.39	$370.39	**$740.78**	
			0	0	Paid	$370.39	$370.39	**$740.78**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC ELROY, KEVIN
12-11-300-004	09002	16114 IRVING RD	260	0	Tax Due	$833.46	$833.46	**$1,666.92**	**First Installment**
YESKE, KYLE & NEELY HARRELL	7.11627	IRVING, IL 62051-0000	244	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
16114 IRVING RD	0011	PT SW 9-3-220 S11 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	YESKE, KYLE & NEELY HARRELL
IRVING, IL 62051-0000	4.0900		25,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,424	0	Total Due	$833.46	$833.46	**$1,666.92**	
			0	0	Paid	$833.46	$833.46	**$1,666.92**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YESKE, KYLE & NEELY HARRELL
12-11-300-006	09002	IRVING RD	19,260	0	Tax Due	$685.30	$685.30	**$1,370.60**	**First Installment**
SPEISER, JODI	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$15.00	$15.00	**$30.00**	05/09/2025
17164 N 17TH AV	0021	PT SW1/4 BEG NW COR E 2666.99' S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE/RICHARD LUCK
WITT, IL 62094-	40.0000	653.76' W 2663.57' N 653.8' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-220-10 S11 T9 R3	19,260	0	Total Due	$700.30	$700.30	**$1,400.60**	
			0	0	Paid	$700.30	$700.30	**$1,400.60**	05/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE/RICHARD LUCK
12-11-300-007	09002	IRVING RD	26,840	0	Tax Due	$955.01	$955.01	**$1,910.02**	**First Installment**
MC ELROY, KEVIN	7.11627	Witt, IL 62094-0000	0	0	Drainage Due	$45.00	$45.00	**$90.00**	05/27/2025
3024 LAKESHIRE DR	0021	N 100 AC SW1/4 (EX N 40 AC & EX COM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC ELROY, KEVIN
SPRINGFIELD, IL 62707-0000	55.9100	NW COR S 887.25' TO BEG E 500.79' S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		230.7' E 200.79' S 78.4' W 702.24' N 323.64'	26,840	0	Total Due	$1,000.01	$1,000.01	**$2,000.02**	
		TO POB) 9-3-220-1 S11 T9 R3	0	0	Paid	$1,000.01	$1,000.01	**$2,000.02**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC ELROY, KEVIN
12-11-300-302	09002		908	0	Tax Due	$32.31	$32.31	**$64.62**	**First Installment**
IEC MONTGOMERY LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	W PT S 1/2 SW COAL RIGHTS 9-3-708-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	36.3300	12-11.1-300-002 S11 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			908	0	Total Due	$32.31	$32.31	**$64.62**	
			0	0	Paid	$32.31	$32.31	**$64.62**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC

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Township IRVING

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12-11-400-006	09002	E 16TH AV	4,670	0	**Tax Due**	$166.17	$166.17	**$332.34**	**First Installment**
KEISER, HOWARD J	7.11627	WITT, IL 62094-0000	0	0	**Drainage Due**	$19.50	$19.50	**$39.00**	05/21/2025
1111 GRIDIRON LN	0021	S 13 ACS W 1/2 SE 9-3-224-1 S11 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, HOWARD J
AUBURN, IL 62615-	13.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,670	0	**Total Due**	$185.67	$185.67	**$371.34**	
			0	0	**Paid**	$185.67	$185.67	**$371.34**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIEWEG, JAMES E
12-11-400-008	09002	N 16TH AV	5,480	0	**Tax Due**	$194.99	$194.99	**$389.98**	**First Installment**
KEISER , HOWARD J	7.11627	WITT, IL 62094-0000	0	0	**Drainage Due**	$19.05	$19.05	**$38.10**	05/21/2025
1111 GRIDRION LN	0021	N 13 ACS S 26 ACS W 1/2 SE 9-3-223-2 S11 T9 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, HOWARD J
AUBURN, IL 62615-	13.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,480	0	**Total Due**	$214.04	$214.04	**$428.08**	
			0	0	**Paid**	$214.04	$214.04	**$428.08**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIEWEG, JAMES E
12-11-400-010	09002	N 16TH AV	11,840	0	**Tax Due**	$421.29	$421.29	**$842.58**	**First Installment**
KEISER, HOWARD J	7.11627	WITT, IL 62094-0000	0	0	**Drainage Due**	$38.55	$38.55	**$77.10**	05/21/2025
1111 GRIDRION LN	0021	N 26 ACS W 1/2 SE 9-3-224 S11 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, HOWARD J
AUBURN, IL 62615-	26.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,840	0	**Total Due**	$459.84	$459.84	**$919.68**	
			0	0	**Paid**	$459.84	$459.84	**$919.68**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIEWEG, JAMES E
12-11-400-012	09002	N 16TH AV	11,450	0	**Tax Due**	$407.41	$407.41	**$814.82**	**First Installment**
KEISER , HOWARD J	7.11627	WITT, IL 62094-0000	0	0	**Drainage Due**	$39.30	$39.30	**$78.60**	05/21/2025
1111 GRIDIRON LN	0021	S 12 ACS NW184 SE1/4 SEC11 & N 16 ACS SW1/4 SW1/4 SEC11 S11 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, HOWARD J
AUBURN, IL 62615-	28.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,450	0	**Total Due**	$446.71	$446.71	**$893.42**	
			0	0	**Paid**	$446.71	$446.71	**$893.42**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIEWEG, JAMES E
12-11-400-013	09002	16TH AV &17TH RD	19,380	0	**Tax Due**	$689.57	$689.57	**$1,379.14**	**First Installment**
FURNESS, BLAKE	7.11627	WITT, IL 62094-0000	0	0	**Drainage Due**	$63.00	$63.00	**$126.00**	07/31/2025
18138 IRVING RD	0021	PT SE1/4 SEC11 BEG SE COR SE1/4 W1326.56' N1409.26' E1091.68' S166.96' E228.35' S1242.91' TO POB S11 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, BLAKE
WITT, IL 62094-	42.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,380	0	**Total Due**	$752.57	$752.57	**$1,505.14**	
			0	0	**Paid**	$752.57	$752.57	**$1,505.14**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FURNESS, BLAKE
12-11-402-001	09002	16095 E 17TH RD	0	0	**Tax Due**	$1,043.60	$1,043.60	**$2,087.20**	**First Installment**
RUPPERT, JORDAN M & RANDEE N	7.11627	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$5.10	$5.10	**$10.20**	07/10/2025
16095 E 17TH RD	0040	PT E1/4 SE NE SE SEC 11 & PT W1/4 SW ALL LYG W C/L E 17TH RD SEC 12 S11 T9 R3	4,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUPPERT, JORDAN M & RANDEE N
WITT, IL 62094-	4.4000		30,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,330	0	**Total Due**	$1,048.70	$1,048.70	**$2,097.40**	
			0	0	**Paid**	$1,048.70	$1,048.70	**$2,097.40**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUPPERT, JORDAN M & RANDEE N

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Township IRVING

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12-11-402-002	09002	E 17TH RD	15,520	0	Tax Due	$552.23	$552.23	$1,104.46	First Installment
FURNESS, BLAKE	7.11627	WITT, IL 62094	0	0	Drainage Due	$50.78	$50.78	$101.56	07/31/2025
18138 IRVING RD	0021	PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, BLAKE
WITT, IL 62094-	35.5500	S11 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,520	0	Total Due	$603.01	$603.01	$1,206.02	
			0	0	Paid	$603.01	$603.01	$1,206.02	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FURNESS, BLAKE
12-12-100-001	09002	N 17TH AV	18,450	0	Tax Due	$656.48	$656.48	$1,312.96	First Installment
MARTIN, AUDREY A C/O JAY MARTIN TRUSTEE	7.11627	WITT, IL 62094	0	0	Drainage Due	$58.13	$58.13	$116.26	07/31/2025
PO BOX 401	0021	NW NW 9-3-229 S12 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, AUDREY A C/O JAY MARTIN
WITT, IL 62094-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,450	0	Total Due	$714.61	$714.61	$1,429.22	
			0	0	Paid	$714.61	$714.61	$1,429.22	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTIN, AUDREY A C/O JAY MARTIN
12-12-100-004	09002	17178 N 17TH AV	0	0	Tax Due	$1,083.81	$1,083.81	$2,167.62	First Installment
SPEISER FARM INC C/O JOHN P SPEISER	7.11627	WITT, IL 62094-0000	0	6,000	Drainage Due	$1.04	$1.04	$2.08	07/14/2025
17178 N 17TH AVE	0040	E 200 FT W 1050 FT N 150 FT E 1/2 NW	3,660	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER, PHIL
WITT, IL 62094-0000	0.6900	LYG S OF S LI RD 9-3-228A S12 T09 R3	32,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,460	0	Total Due	$1,084.85	$1,084.85	$2,169.70	
			0	0	Paid	$1,084.85	$1,084.85	$2,169.70	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEISER, PHIL
12-12-100-011	09002	E 17TH RD	5,580	0	Tax Due	$198.55	$198.55	$397.10	First Installment
KEISER, HOWARD J	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$17.55	$17.55	$35.10	05/21/2025
1111 GRIDIRON LN	0021	SW NW (EX S28 ACS) 9-3-230 & 230-05	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, HOWARD J
AUBURN, IL 62615-	12.0000	S12 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,580	0	Total Due	$216.10	$216.10	$432.20	
			0	0	Paid	$216.10	$216.10	$432.20	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIEWEG, JAMES E
12-12-100-012	09002	E 17TH RD	13,920	0	Tax Due	$495.29	$495.29	$990.58	First Installment
KEISER , HOWARD J	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$42.00	$42.00	$84.00	05/21/2025
1111 GRIDIRON LN	0021	S28 ACS SW NW 9-3-230-1 & 230-6 S12	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, HOWARD J
AUBURN, IL 62615-	28.0000	T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,920	0	Total Due	$537.29	$537.29	$1,074.58	
			0	0	Paid	$537.29	$537.29	$1,074.58	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIEWEG, JAMES E
12-12-100-013	09002	17178 N 17TH AV	37,260	0	Tax Due	$2,809.75	$2,809.75	$5,619.50	First Installment
SPEISER FAMILY TRUST C/O JOHN P &	7.11627	Witt, IL 62094	36,207	0	Drainage Due	$115.50	$115.50	$231.00	08/26/2025
CONEE SPEISER TRUSTEES	0011	PT E1/2 NW	3,660	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER FAMILY TRUST C/O JOHN P
17178 N 17TH AVE	77.6100	S12 T9 R3	1,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			78,967	0	Total Due	$2,925.25	$2,925.25	$5,850.50	
			0	0	Paid	$2,925.25	$2,925.25	$5,850.50	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEISER FAMILY TRUST C/O JOHN P

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Township IRVING

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12-12-100-014	09002	17164 N 17TH AV	100	0	Tax Due	$285.36	$285.36	$570.72	First Installment
SPEISER FARM INC	7.11627	WITT, IL 62094	7,920	0	Drainage Due	$2.55	$2.55	$5.10	07/14/2025
17178 N 17TH AV	0011	COM NE COR E1/2 NW1/4 E750' TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER, PHIL
WITT, IL 62094-	1.7000	S510' E190' N260' W90' N250' E100 TO POE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S12 T9 R3	8,020	0	Total Due	$287.91	$287.91	$575.82	
			0	0	Paid	$287.91	$287.91	$575.82	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEISER, PHIL
12-12-100-505	09002	17164 N 17TH AV	0	0	Tax Due	$2,635.16	$2,635.16	$5,270.32	First Installment
SPEISER, PHIL	7.11627	WITT, IL 62094	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
17178 N 17TH AV	0040	HOME ON LEASED LAND	4,170	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER, PHIL
WITT, IL 62094-	0.0000	LOCATED ON 12-12-100-014	75,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S12 T9 R3	80,060	0	Total Due	$2,635.16	$2,635.16	$5,270.32	
			0	0	Paid	$2,635.16	$2,635.16	$5,270.32	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEISER, PHIL
12-12-200-001	09002	17178 N 17TH AV	41,500	0	Tax Due	$1,476.63	$1,476.63	$2,953.26	First Installment
HARSTON RUTH TRUST	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$60.00	$60.00	$120.00	05/28/2025
17178 N 17TH AVE	0021	W 1/2 NE 9-3-227 S12 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HARSTON RUTH TRUST
WITT, IL 62094-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,500	0	Total Due	$1,536.63	$1,536.63	$3,073.26	
			0	0	Paid	$1,536.63	$1,536.63	$3,073.26	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARSTON RUTH TRUST
12-12-200-002	09002	18002 N 17TH AV	36,470	0	Tax Due	$1,297.65	$1,297.65	$2,595.30	First Installment
MARTIN FAMILY FARMS LLC C/O NANCY J	7.11627	WITT, IL 62094-1214	0	0	Drainage Due	$60.00	$60.00	$120.00	07/14/2025
MARTIN	0021	E 1/2 NE N OF RR 9-3-226 S12 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN FAMILY FARMS LLC C/O NAN
P O BOX 103	66.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			36,470	0	Total Due	$1,357.65	$1,357.65	$2,715.30	
			0	0	Paid	$1,357.65	$1,357.65	$2,715.30	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTIN FAMILY FARMS LLC C/O NAN
12-12-200-003	09002	ILLINOIS ROUTE 16	5,000	0	Tax Due	$177.91	$177.91	$355.82	First Installment
TUETKEN, RONALD & ROXANN	7.11627	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
34601 PRAIRIE DELL RD	0021	PT E 1/2 NE S OF RR EX 1 AC HD RD	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN, RONALD & ROXANN
Piasa, IL 62079-2503	8.5000	9-3-225 S12 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,000	0	Total Due	$177.91	$177.91	$355.82	
			0	0	Paid	$177.91	$177.91	$355.82	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUETKEN, RONALD & ROXANN
12-12-200-301	09002		6,969	0	Tax Due	$247.97	$247.97	$495.94	First Installment
IEC MONTGOMERY LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	N 1/2 EX RR & EX SW NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	278.7500	9-3-687 12-12.1-200-001 S12 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			6,969	0	Total Due	$247.97	$247.97	$495.94	
			0	0	Paid	$247.97	$247.97	$495.94	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC

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Township IRVING

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12-12-300-001	09002	E 17TH RD	39,580	0	Tax Due	$1,408.31	$1,408.31	$2,816.62	First Installment
KEISER, HOWARD J	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$120.00	$120.00	$240.00	05/21/2025
1111 GRIDIRON LN	0021	W 1/2 SW 9-3-231 S12 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, HOWARD J
AUBURN, IL 62615-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,580	0	Total Due	$1,528.31	$1,528.31	$3,056.62	07/15/2025
			0	0	Paid	$1,528.31	$1,528.31	$3,056.62	VIEWEG, JAMES E
				0	Unpaid	$0.00	$0.00	$0.00	
12-12-300-002	09002	E 17TH AV	19,100	0	Tax Due	$679.61	$679.61	$1,359.22	First Installment
KNODLE, BRIAN E & HEATHER L HAMPTO	7.11627	WITT, IL 62094	0	0	Drainage Due	$60.00	$60.00	$120.00	07/09/2025
KNODLE TRUSTEES	0021	NE SW 9-3-232 S12 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, BRIAN E & HEATHER L HAM
20212 VOILS AV	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			19,100	0	Total Due	$739.61	$739.61	$1,479.22	09/04/2025
			0	0	Paid	$739.61	$739.61	$1,479.22	KNODLE, BRIAN E & HEATHER L HAM
				0	Unpaid	$0.00	$0.00	$0.00	
12-12-300-004	09002	17183 N 16TH AV	0	0	Tax Due	$2,309.94	$2,309.94	$4,619.88	First Installment
KNISLEY RONALD KEVIN &, COLLEEN	7.11627	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
JANELLE	0040	3 AC OFF SE SE SW S OF RR 9-3-235 S12	2,110	0	Pen. Due	$0.00	$34.65	$34.65	KNISLEY RONALD KEVIN &, COLLEEN
17183 N 16TH AVE	3.0000	T09 R3	68,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			70,920	0	Total Due	$2,309.94	$2,344.59	$4,654.53	09/08/2025
			0	0	Paid	$2,309.94	$2,344.59	$4,654.53	KNISLEY RONALD KEVIN &, COLLEEN
				0	Unpaid	$0.00	$0.00	$0.00	
12-12-300-007	09002	N 16TH AV	14,690	0	Tax Due	$522.69	$522.69	$1,045.38	First Installment
SPEISER FAMILY TRUST C/O JOHN P &	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$30.00	$30.00	$60.00	07/14/2025
CONEE SPEISER TRUSTEES	0021	SPT SE SW 9-3-233-1 S012 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER FAMILY TRUST C/O JOHN P
17178 N 17TH AVE	31.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			14,690	0	Total Due	$552.69	$552.69	$1,105.38	07/14/2025
			0	0	Paid	$552.69	$552.69	$1,105.38	SPEISER FAMILY TRUST C/O JOHN P
				0	Unpaid	$0.00	$0.00	$0.00	
12-12-300-008	09002	17145 N 16TH AV	0	0	Tax Due	$673.56	$673.56	$1,347.12	First Installment
WINEBURNER, KEITH K & LISA	7.11627	WITT, IL 62094-2204	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
17145 N 16TH AVE	0040	PT SE SW COM SW COR E1880.75' TO	4,550	5,000	Pen. Due	$0.00	$0.00	$0.00	WINEBURNER, KEITH K & LISA
WITT, IL 62094-2204	1.5400	BEG NELY 452.25' NELY55.86'	25,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SELY234.15' SWLY458.34' TO POB 9-3-233	29,930	0	Total Due	$673.56	$673.56	$1,347.12	06/30/2025
		S12 T09 R3	0	0	Paid	$673.56	$673.56	$1,347.12	WINEBURNER, KEITH K & LISA
				0	Unpaid	$0.00	$0.00	$0.00	
12-12-400-001	09002	ILLINOIS ROUTE 16	15,810	0	Tax Due	$562.54	$562.54	$1,125.08	First Installment
KNODLE, BRIAN E & HEATHER L HAMPTO	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
KNODLE TRUSTEES	0021	W 1/2 SE N & W OF RR 9-3-239 S12 T09	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, BRIAN E & HEATHER L HAM
20212 VOILS AV	30.3500	R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			15,810	0	Total Due	$562.54	$562.54	$1,125.08	09/04/2025
			0	0	Paid	$562.54	$562.54	$1,125.08	KNODLE, BRIAN E & HEATHER L HAM
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-12-400-002	09002	18138 IRVING RD	21,840	0	Tax Due	$777.10	$777.10	**$1,554.20**	**First Installment**
FURNESS, KIRBY K & BETH M TRUSTEES	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LN	0021	BAL W 1/2 SE S OF RR EX 3 AC HD RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	41.6500	9-3-238 S12 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,840	0	Total Due	$777.10	$777.10	**$1,554.20**	
			0	0	Paid	$777.10	$777.10	**$1,554.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FURNESS, KIRBY & BETH TRUSTEES
12-12-400-003	09002	ILLINOIS ROUTE 16	980	0	Tax Due	$34.87	$34.87	**$69.74**	**First Installment**
MARTIN FAMILY FARMS LLC C/O NANCY J	7.11627	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
MARTIN	0021	E 1/2 SE N & W OF RR 9-3-234 S12 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN FAMILY FARMS LLC C/O NAN
P O BOX 103	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			980	0	Total Due	$34.87	$34.87	**$69.74**	
			0	0	Paid	$34.87	$34.87	**$69.74**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTIN FAMILY FARMS LLC C/O NAN
12-12-400-004	09002	N 16TH AV	19,040	0	Tax Due	$677.47	$677.47	**$1,354.94**	**First Installment**
ARKEBAUER, WILLIAM G	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
17194 N 15TH AVE	0021	NE SE EX 1 9/100 AC HD RD & EX N RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	36.9100	9-3-237 S12 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,040	0	Total Due	$677.47	$677.47	**$1,354.94**	
			0	0	Paid	$677.47	$677.47	**$1,354.94**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ARKEBAUER, WILLIAM G
12-12-400-005	09002	17305 N 16TH AV	18,420	0	Tax Due	$682.10	$682.10	**$1,364.20**	**First Installment**
ARKEBAUER, WILLIAM G	7.11627	WITT, IL 62094-0000	750	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
17194 N 15TH AVE	0011	SE SE 9-3-236 S12 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,170	0	Total Due	$682.10	$682.10	**$1,364.20**	
			0	0	Paid	$682.10	$682.10	**$1,364.20**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ARKEBAUER, WILLIAM G
12-12-400-301	09002	ILLINOIS ROUTE 16	5,970	0	Tax Due	$212.42	$212.42	**$424.84**	**First Installment**
IEC MONTGOMERY LLC	7.11627	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	E3/4 S1/2 EX RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	238.7500	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		S12 T9 R3	5,970	0	Total Due	$212.42	$212.42	**$424.84**	
			0	0	Paid	$212.42	$212.42	**$424.84**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
12-12-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-12-504-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-12-504-003	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-13-100-003	09002	15414 ILLINOIS ROUTE 16	14,810	0	Tax Due	$2,826.05	$2,826.05	**$5,652.10**	**First Installment**
SINGLER, RANDY & DIANE TRUSTEES	7.11627	IRVING, IL 62051-0000	27,995	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
15414 ILLINOIS RTE 16	0011	W 1/2 NW LYG S ILL 16 9-3-242 & 242B	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SINGLER, RANDY & DIANE TRUSTEE
IRVING, IL 62051-0000	33.3700	S13 T09 R3	43,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90,425	0	Total Due	$2,826.05	$2,826.05	**$5,652.10**	09/03/2025
			0	0	Paid	$2,826.05	$2,826.05	**$5,652.10**	SINGLER, RONALD & RANDEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-13-100-004	09002	15414 ILLINOIS ROUTE 16	37,680	0	Tax Due	$1,340.71	$1,340.71	**$2,681.42**	**First Installment**
SINGLER, RANDAL & DIANE TRUSTEES	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
15414 ILLINOIS RT 16	0021	E 1/2 NW LYG S ILL 16 9-3-242 A S13 T09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGLER, RANDY & DIANE TRUSTEE
IRVING, IL 62051-0000	78.5100	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,680	0	Total Due	$1,340.71	$1,340.71	**$2,681.42**	09/03/2025
			0	0	Paid	$1,340.71	$1,340.71	**$2,681.42**	SINGLER, RONALD & RANDEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-13-100-005	09002	N 16TH AV	20,580	0	Tax Due	$732.27	$732.27	**$1,464.54**	**First Installment**
SINGLER, RONALD & RANDEL	7.11627	WITT, IL 62094-2037	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
14343 WITT AV	0021	PT NW LYG NWLY OF RR 9-3-243 S13 T09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGLER, RONALD E & FRANCES A T
WITT, IL 62094-	43.8400	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,580	0	Total Due	$732.27	$732.27	**$1,464.54**	09/03/2025
			0	0	Paid	$732.27	$732.27	**$1,464.54**	SINGLER, RONALD & RANDEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-13-100-006	09002	17116 N 16TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWN, MARK & ROXIE	7.11627	Irving, IL 62051-0000	0	1,116	Drainage Due	$0.00	$0.00	**$0.00**	
17116 N 16TH AVE	0040	PT NW LYG NWLY OF RR 9-3-243-1 S13	3,660	4,344	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	2.8200	T09 R3	1,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HOME ON PRIV TAX	5,460	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-13-100-301	09002		15,825	0	Tax Due	$563.08	$563.08	$1,126.16	First Installment
IEC MONTGOMERY LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX RR COAL RIGHTS 9-3-688	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	633.0000	12-13.1-100-001 S13 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,825	0	Total Due	$563.08	$563.08	$1,126.16	08/11/2025
			0	0	Paid	$563.08	$563.08	$1,126.16	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-13-200-001	09002	OLD RD	19,370	0	Tax Due	$689.21	$689.21	$1,378.42	First Installment
SINGLER, RONALD E & FRANCES A TRUSTEES	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
14343 WITT AVE	0021	PT W 1/2 NE 9-3-241 S13 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGLER, RONALD E & FRANCES A T
WITT, IL 62094-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,370	0	Total Due	$689.21	$689.21	$1,378.42	08/29/2025
			0	0	Paid	$689.21	$689.21	$1,378.42	SINGLER, RONALD E & FRANCES A T
				0	Unpaid	$0.00	$0.00	$0.00	
12-13-200-002	09002	OLD RD	18,460	0	Tax Due	$656.83	$656.83	$1,313.66	First Installment
SPEISER FAMILY TRUST C/O JOHN P & CONEE SPEISER TRUSTEES	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
17178 N 17TH AVE	0021	PT W 1/2 NE 9-3-241A S13 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER FAMILY TRUST C/O JOHN P
Witt, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,460	0	Total Due	$656.83	$656.83	$1,313.66	07/14/2025
			0	0	Paid	$656.83	$656.83	$1,313.66	SPEISER FAMILY TRUST C/O JOHN P
				0	Unpaid	$0.00	$0.00	$0.00	
12-13-200-003	09002	17308 N 16TH AV	34,490	0	Tax Due	$1,715.02	$1,715.02	$3,430.04	First Installment
SPEISER FAMILY TRUST C/O JOHN P & CONEE SPEISER TRUSTEES	7.11627	Irving, IL 62051-0000	13,710	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
17178 N 17TH AVE	0011	E 1/2 NE 9-3-240 S13 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER FAMILY TRUST C/O JOHN P
Witt, IL 62094-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,200	0	Total Due	$1,715.02	$1,715.02	$3,430.04	07/14/2025
			0	0	Paid	$1,715.02	$1,715.02	$3,430.04	SPEISER FAMILY TRUST C/O JOHN P
				0	Unpaid	$0.00	$0.00	$0.00	
12-13-300-001	09002	E 17TH RD	18,150	0	Tax Due	$645.80	$645.80	$1,291.60	First Installment
SINGLER, RONALD E & FRANCES A TRUSTEES	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
14343 WITT AVE	0021	NW SW 9-3-244 S13 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGLER, RONALD E & FRANCES A T
WITT, IL 62094-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,150	0	Total Due	$645.80	$645.80	$1,291.60	08/29/2025
			0	0	Paid	$645.80	$645.80	$1,291.60	SINGLER, RONALD E & FRANCES A T
				0	Unpaid	$0.00	$0.00	$0.00	
12-13-300-002	09002	OLD RD	17,610	0	Tax Due	$626.59	$626.59	$1,253.18	First Installment
MILLER, DARRELL G & DALE L	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
21182 CARRIKER TR	0021	NE SW 9-3-246 S13 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,610	0	Total Due	$626.59	$626.59	$1,253.18	07/31/2025
			0	0	Paid	$626.59	$626.59	$1,253.18	MILLER, DARRELL G & DALE L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-13-300-004	09002	17087 N 15TH AV	16,520	0	Tax Due	$751.84	$751.84	$1,503.68	First Installment
NEWBERRY, FRANK L JR & RUTH ANN	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 W FRANKLIN ST	0011	SW SW 9-3-245 S13 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	NEWBERRY, FRANK L JR & RUTH ANN
Irving, IL 62051-	40.0000		950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,130	0	Total Due	$751.84	$751.84	$1,503.68	07/31/2025
			0	0	Paid	$751.84	$751.84	$1,503.68	NEWBERRY, FRANK L JR & RUTH ANN
				0	Unpaid	$0.00	$0.00	$0.00	
12-13-300-005	09002	OLD RD	17,240	0	Tax Due	$613.42	$613.42	$1,226.84	First Installment
GALER, JANICE R TRUSTEE	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
875 ST. LOUIS ST	0021	SE SW 9-3-245A S13 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	GALER, DOUGLAS L & JANICE R TRUS
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,240	0	Total Due	$613.42	$613.42	$1,226.84	06/25/2025
			0	0	Paid	$613.42	$613.42	$1,226.84	GALER, DOUGLAS L & JANICE R TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
12-13-400-001	09002	OLD RD	4,740	0	Tax Due	$168.66	$168.66	$337.32	First Installment
SPEISER FAMILY TRUST C/O JOHN P &	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
CONEE SPEISER TRUSTEES	0021	10 AC N SIDE NW SE 9-3-248 S13 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER FAMILY TRUST C/O JOHN P
17178 N 17TH AVE	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			4,740	0	Total Due	$168.66	$168.66	$337.32	07/14/2025
			0	0	Paid	$168.66	$168.66	$337.32	SPEISER FAMILY TRUST C/O JOHN P
				0	Unpaid	$0.00	$0.00	$0.00	
12-13-400-002	09002	OLD RD	3,940	0	Tax Due	$140.19	$140.19	$280.38	First Installment
SPEISER FAMILY TRUST C/O JOHN P &	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
CONEE SPEISER TRUSTEES	0021	10 AC N END E 1/2 SE 9-3-247 S13 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER FAMILY TRUST C/O JOHN P
17178 N 17TH AVE	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			3,940	0	Total Due	$140.19	$140.19	$280.38	07/14/2025
			0	0	Paid	$140.19	$140.19	$280.38	SPEISER FAMILY TRUST C/O JOHN P
				0	Unpaid	$0.00	$0.00	$0.00	
12-13-400-003	09002	OLD RD	26,310	0	Tax Due	$936.15	$936.15	$1,872.30	First Installment
SINGLER, RONALD E & FRANCES A	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
TRUSTEES	0021	S 3/4 N 1/2 SE 9-3-249 S13 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGLER, RONALD E & FRANCES A T
14343 WITT AVE	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			26,310	0	Total Due	$936.15	$936.15	$1,872.30	08/29/2025
			0	0	Paid	$936.15	$936.15	$1,872.30	SINGLER, RONALD E & FRANCES A T
				0	Unpaid	$0.00	$0.00	$0.00	
12-13-400-004	09002	17227 N 15TH AV	34,210	0	Tax Due	$1,245.14	$1,245.14	$2,490.28	First Installment
SINGLER, RONALD & FRANCIS A TRUSTE	7.11627	Irving, IL 62051-0000	784	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
14343 WITT AVE	0011	S 1/2 SE 9-3-250 S13 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGLER, RONALD E & FRANCES A T
WITT, IL 62094-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,994	0	Total Due	$1,245.14	$1,245.14	$2,490.28	08/29/2025
			0	0	Paid	$1,245.14	$1,245.14	$2,490.28	SINGLER, RONALD E & FRANCES A T
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-13-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-100-001	09002	N 16TH AV	5,610	0	Tax Due	$199.61	$199.61	$399.22	First Installment
DE WERFF, JAMES & PENNY TRUSTEES	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
500 S PINE ST	0021	11 AC OFF N END NW NW 9-3-256 S14	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, JAMES & PENNY TRUSTE
Nokomis, IL 62075-	11.0000	T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,610	0	Total Due	$199.61	$199.61	$399.22	
			0	0	Paid	$199.61	$199.61	$399.22	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF, JAMES & PENNY TRUSTE
12-14-100-002	09002	IRVING RD	11,880	0	Tax Due	$422.71	$422.71	$845.42	First Installment
DE WERFF, PIERINA C REVOCABLE TRUS	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
TRUSTEE	0021	S 29 AC NW NW 9-3-257 S14 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
20298 NOKOMIS RD	29.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			11,880	0	Total Due	$422.71	$422.71	$845.42	
			0	0	Paid	$422.71	$422.71	$845.42	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
12-14-100-003	09002	N 16TH AV	13,520	0	Tax Due	$481.06	$481.06	$962.12	First Installment
CALAME FARMS C/O DALE E & BRENDA	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
CALAME REVOCABLE TRUST	0021	NE NW 9-3-255 S14 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CALAME FARMS C/O DALE E & BRENI
16287 WITT AV	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			13,520	0	Total Due	$481.06	$481.06	$962.12	
			0	0	Paid	$481.06	$481.06	$962.12	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CALAME FARMS C/O DALE E & BRENI
12-14-100-004	09002	15200 IRVING RD	27,390	0	Tax Due	$1,872.47	$1,872.47	$3,744.94	First Installment
STROUP, LON CHARLES	7.11627	IRVING, IL 62051-0000	615	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
15173 SEVEN SISTERS AV	0011	S 1/2 NW 9-3-258 S14 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	STROUP, LON CHARLES
IRVING, IL 62051-0000	80.0000		20,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,625	0	Total Due	$1,872.47	$1,872.47	$3,744.94	
			0	0	Paid	$1,872.47	$1,872.47	$3,744.94	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	STROUP, LON CHARLES
12-14-100-301	09002		15,813	0	Tax Due	$562.65	$562.65	$1,125.30	First Installment
IEC MONTGOMERY LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX RR COAL RIGHTS 9-3-689 & 690	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	632.5000	12-14.1-100-001 S14 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,813	0	Total Due	$562.65	$562.65	$1,125.30	
			0	0	Paid	$562.65	$562.65	$1,125.30	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-14-200-001	09002	N 16TH AV	18,490	0	Tax Due	$657.90	$657.90	$1,315.80	First Installment
FULLER, LANCE & ANNETTE	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2064 GOLD RUSH LN	0021	NW NE 9-3-253 S14 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FULLER, LANCE & ANNETTE
Cottonwood, AZ 86326-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,490	0	Total Due	$657.90	$657.90	$1,315.80	06/30/2025
			0	0	Paid	$657.90	$657.90	$1,315.80	FULLER, LANCE & ANNETTE
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-200-002	09002	E 17TH RD	18,430	0	Tax Due	$655.77	$655.77	$1,311.54	First Installment
STROUP, LON CHARLES	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
15173 SEVEN SISTERS AV	0021	NE NE 9-3-251 S14 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,430	0	Total Due	$655.77	$655.77	$1,311.54	06/25/2025
			0	0	Paid	$655.77	$655.77	$1,311.54	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-200-003	09002	N 16TH AV	19,570	0	Tax Due	$696.33	$696.33	$1,392.66	First Installment
STROUP, LON CHARLES	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
15173 SEVEN SISTERS AV	0021	SW NE 9-3-254 S14 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,570	0	Total Due	$696.33	$696.33	$1,392.66	06/25/2025
			0	0	Paid	$696.33	$696.33	$1,392.66	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-200-004	09002	16299 E 17TH RD	18,100	0	Tax Due	$644.02	$644.02	$1,288.04	First Installment
FURNESS, BLAKE M	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18138 IRVING RD	0021	SE NE N & W OF RR 9-3-252 S14 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, HOWARD J
Witt, IL 62094-	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,100	0	Total Due	$644.02	$644.02	$1,288.04	08/31/2025
			0	0	Paid	$644.02	$644.02	$1,288.04	KEISER, HOWARD J
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-300-001	09002	IRVING RD	690	0	Tax Due	$24.55	$24.55	$49.10	First Installment
STROUP, LON CHARLES	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
15173 SEVEN SISTERS AV	0021	PT NW SW 4 RDS X 78 1/2 RDS 9-3-261	0	0	Pen. Due	$0.00	$0.00	$0.00	STROUP, LON CHARLES
IRVING, IL 62051-0000	2.0000	S14 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			690	0	Total Due	$24.55	$24.55	$49.10	06/25/2025
			0	0	Paid	$24.55	$24.55	$49.10	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-300-002	09002	IRVING RD	12,380	0	Tax Due	$440.50	$440.50	$881.00	First Installment
ROGERS, JAMES D & THERESA M	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15001 WITT AV	0021	NW SW EX 4 RDS X 78 1/2 RDS 9-3-260	0	0	Pen. Due	$0.00	$0.00	$0.00	ROGERS, JAMES D & THERESA M
Witt, IL 62094-	38.0000	S14 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,380	0	Total Due	$440.50	$440.50	$881.00	07/08/2025
			0	0	Paid	$440.50	$440.50	$881.00	ROGERS, JAMES D & THERESA M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-14-300-004	09002	15002 IRVING RD	0	0	Tax Due	$351.19	$351.19	$702.38	First Installment
CRAVENS, RICHARD	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
15002 IRVING RD	0040	PT SW SW 8 RDS X 20 RDS 9-3-263 S14 T09 R3	1,130	0	Pen. Due	$0.00	$0.00	$0.00	CRAVENS, RICHARD
Irving, IL 62051-	1.0000		14,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,870	0	Total Due	$351.19	$351.19	$702.38	07/14/2025
			0	0	Paid	$351.19	$351.19	$702.38	CRAVENS, RICHARD
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-300-008	09002	15105 ILLINOIS ROUTE 16	3,800	0	Tax Due	$135.21	$135.21	$270.42	First Installment
FRAZIER, ROBERT J	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
15105 ILLINOIS RT 16	0021	E PT SE SW 9-3-265 S14 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FRAZIER, ROBERT J
IRVING, IL 62051-0000	12.6400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,800	0	Total Due	$135.21	$135.21	$270.42	09/04/2025
			0	0	Paid	$135.21	$135.21	$270.42	FRAZIER, ROBERT J
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-300-009	09002	15028 IRVING RD	860	0	Tax Due	$160.83	$160.83	$321.66	First Installment
EMERSON, LORA J	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15028 IRVING RD	0011	N 660' S 792' W 330' SW HOME ON PRIV TAX 9-3-262-1 S14 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	EMERSON, LORA J
IRVING, IL 62051-0000	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,520	0	Total Due	$160.83	$160.83	$321.66	08/31/2025
			0	0	Paid	$160.83	$160.83	$321.66	EMERSON, LORA J
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-300-010	09002	IRVING RD	11,060	0	Tax Due	$393.53	$393.53	$787.06	First Installment
ROGERS, JAMES D & THERESA M	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15001 WITT AV	0021	SW SW EX S 792' W 330' 9-3-262 S14 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	ROGERS, JAMES D & THERESA M
Witt, IL 62094-	34.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,060	0	Total Due	$393.53	$393.53	$787.06	07/08/2025
			0	0	Paid	$393.53	$393.53	$787.06	ROGERS, JAMES D & THERESA M
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-300-011	09002	ILLINOIS ROUTE 16	26,910	0	Tax Due	$1,365.97	$1,365.97	$2,731.94	First Installment
FRAZIER, ROBERT J	7.11627	IRVING, IL 62051-0000	11,480	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
15105 ILLINOIS RT 16	0011	NE SW & PT SE SW 9-3-259 & 264 S14 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FRAZIER, ROBERT J
IRVING, IL 62051-0000	66.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,390	0	Total Due	$1,365.97	$1,365.97	$2,731.94	09/04/2025
			0	0	Paid	$1,365.97	$1,365.97	$2,731.94	FRAZIER, ROBERT J
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-400-004	09002	16299 E 17TH RD	3,510	0	Tax Due	$124.89	$124.89	$249.78	First Installment
FURNESS, BLAKE M	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18138 IRVING RD	0021	BAL NE SE N OF RR 9-3-267 S14 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, HOWARD J
Witt, IL 62094-	8.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,510	0	Total Due	$124.89	$124.89	$249.78	08/31/2025
			0	0	Paid	$124.89	$124.89	$249.78	KEISER, HOWARD J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-14-400-005	09002	E 17TH RD	15,030	0	**Tax Due**	$534.79	$534.79	**$1,069.58**	**First Installment**
HILL TRUST & SWENSON	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
1429 MOUND AV	0021	PT SE NE & PT NE SE S OF RR 9-3-266	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL TRUST & SWENSON
Jacksonville, IL 62650-	33.0000	S14 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,030	0	**Total Due**	$534.79	$534.79	**$1,069.58**	
			0	0	**Paid**	$534.79	$534.79	**$1,069.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL TRUST & SWENSON
12-14-400-006	09002	E 17TH AV	17,900	0	**Tax Due**	$636.91	$636.91	**$1,273.82**	**First Installment**
HILL TRUST & SWENSON	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
1429 MOUND AV	0021	SE SE 9-3-271 S14 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL TRUST & SWENSON
Jacksonville, IL 62650-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,900	0	**Total Due**	$636.91	$636.91	**$1,273.82**	
			0	0	**Paid**	$636.91	$636.91	**$1,273.82**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL TRUST & SWENSON
12-14-400-008	09002	15105 ILLINOIS ROUTE 16	2,360	0	**Tax Due**	$836.16	$836.16	**$1,672.32**	**First Installment**
FRAZIER, ROBERT J	7.11627	IRVING, IL 62051-0000	480	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15105 ILLINOIS RTE 16	0011	SW SE LYG N RR R/W EX N 198' W 495'	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRAZIER, ROBERT J
IRVING, IL 62051-0000	6.7300	9-3-270 S14 T09 R3	17,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,500	0	**Total Due**	$836.16	$836.16	**$1,672.32**	
			0	0	**Paid**	$836.16	$836.16	**$1,672.32**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRAZIER, ROBERT J
12-14-400-009	09002	15008 ILLINOIS ROUTE 16	10,930	0	**Tax Due**	$388.91	$388.91	**$777.82**	**First Installment**
MURRAY, LEO	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
15008 ILLINOIS RT 16	0021	SW SE LYG S OF HWY EX W 100'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURRAY, LEO
IRVING, IL 62051-0000	24.1000	9-3-270-1 S14 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,930	0	**Total Due**	$388.91	$388.91	**$777.82**	
			0	0	**Paid**	$388.91	$388.91	**$777.82**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MURRAY, LEO
12-14-400-010	09002	15105 ILLINOIS ROUTE 16	16,230	0	**Tax Due**	$582.47	$582.47	**$1,164.94**	**First Installment**
FRAZIER, ROBERT J	7.11627	IRVING, IL 62051-0000	140	1,650	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15105 ILLINOIS RTE 16	0011	NW SE & PT SW SE EX RR HOME ON	3,660	3,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FRAZIER, ROBERT J
IRVING, IL 62051-0000	40.2500	PRIV TAX 9-3-268 & 269 S14 T09 R3	990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,020	0	**Total Due**	$582.47	$582.47	**$1,164.94**	
			0	0	**Paid**	$582.47	$582.47	**$1,164.94**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRAZIER, ROBERT J
12-14-504-001	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-14-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-14-504-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-15-100-003	09002	15183 MEISENHEIMER AV	21,740	0	Tax Due	$844.70	$844.70	$1,689.40	First Installment
WHITE, TERRY LEE	7.11627	IRVING, IL 62051-0000	2,000	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
55 BUTTERWORTH	0011	E 1/2 NW 9-3-274 S15 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,740	0	Total Due	$844.70	$844.70	$1,689.40	08/14/2025
			0	0	Paid	$844.70	$844.70	$1,689.40	WHITE, TERRY LEE
				0	Unpaid	$0.00	$0.00	$0.00	
12-15-100-005	09002	MEISENHEIMER AV	1,810	0	Tax Due	$64.40	$64.40	$128.80	First Installment
MC CULLEY HAROLD E TRUST	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
5111 STARBOARD SIDE DR	0021	S255' W148.5' W 1/2 NW & BEG 148.5' E	0	0	Pen. Due	$0.00	$0.00	$0.00	MC CULLEY HAROLD E TRUST
ST LOUIS, MO 63128-0000	4.6200	SW COR SD W 1/2 NW N255.01' E638.3'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S255.01' W642.3 TO POB 9-3-276 & 275-1	1,810	0	Total Due	$64.40	$64.40	$128.80	05/15/2025
		S15 T09 R3	0	0	Paid	$64.40	$64.40	$128.80	MC CULLEY HAROLD E TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
12-15-100-006	09002	N 16TH AV	31,570	0	Tax Due	$1,123.31	$1,123.31	$2,246.62	First Installment
MC CULLEY HAROLD E TRUST	7.11627	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
5111 STARBOARD SIDE DR	0021	W 1/2 NW (EX S255' W148.5' & EX BEG	0	0	Pen. Due	$0.00	$0.00	$0.00	MC CULLEY HAROLD E TRUST
ST LOUIS, MO 63128-0000	69.6700	148.5' E SW COR N255.01' E638.3'N204.73'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E549.1' S 451.87' W1184.13' TO POB)	31,570	0	Total Due	$1,123.31	$1,123.31	$2,246.62	05/15/2025
		9-3-275 S15 T09 R3	0	0	Paid	$1,123.31	$1,123.31	$2,246.62	MC CULLEY HAROLD E TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
12-15-100-007	09002	15079 MEISENHEIMER AV	240	0	Tax Due	$237.37	$237.37	$474.74	First Installment
MC COIG, JAMES F	7.11627	IRVING, IL 62051-0000	730	5,929	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
15079 MEISENHEIMER AV	0011	PT W 1/2 NW - BEG 790.8' E SW COR	3,660	0	Pen. Due	$0.00	$0.00	$0.00	MC COIG, JAMES F
Irving, IL 62051-	5.7100	N459.74' E549.1'	7,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S451.87' W541.83' TO POB	12,600	0	Total Due	$237.37	$237.37	$474.74	07/14/2025
		S15 T09 R3	0	0	Paid	$237.37	$237.37	$474.74	MC COIG, JAMES F
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-15-100-301	09002		2,000	0	Tax Due	$71.17	$71.17	$142.34	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 1/2 NW COAL RIGHTS 9-3-708-2	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	12-15.1-100-001 S15 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$71.17	$71.17	$142.34	
			0	0	Paid	$71.17	$71.17	$142.34	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-15-100-303	09002		2,850	0	Tax Due	$101.41	$101.41	$202.82	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 NW & N 34 AC NE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	114.0000	9-3-708-10 12-15.1-100-003 S15 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,850	0	Total Due	$101.41	$101.41	$202.82	
			0	0	Paid	$101.41	$101.41	$202.82	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-15-200-002	09002	15256 IRVING RD	38,450	0	Tax Due	$1,375.33	$1,375.33	$2,750.66	First Installment
DE WERFF, PIERINA C REVOCABLE TRUS	7.11627	IRVING, IL 62051-0000	203	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
TRUSTEE	0011	S 1/2 NE 9-3-273 S15 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
20298 NOKOMIS RD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			38,653	0	Total Due	$1,375.33	$1,375.33	$2,750.66	
			0	0	Paid	$1,375.33	$1,375.33	$2,750.66	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
12-15-200-003	09002	N 16TH AV	37,320	0	Tax Due	$1,327.90	$1,327.90	$2,655.80	First Installment
DE WERFF, PIERINA C REVOCABLE TRUS	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
TRUSTEE	0021	N 1/2 NE EX 3 AC ON E SIDE 9-3-272-1	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
20298 NOKOMIS RD	77.0000	S15 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			37,320	0	Total Due	$1,327.90	$1,327.90	$2,655.80	
			0	0	Paid	$1,327.90	$1,327.90	$2,655.80	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
12-15-200-004	09002	15323 IRVING RD	540	0	Tax Due	$2,280.06	$2,280.06	$4,560.12	First Installment
TIMPE, KENNETH E & BRENDA L	7.11627	IRVING, IL 62051-0000	33,720	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15323 IRVING RD	0011	PT N 1/2 NE 9-3-272 S15 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	TIMPE, KENNETH E & BRENDA L
IRVING, IL 62051-0000	3.0000		32,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,080	0	Total Due	$2,280.06	$2,280.06	$4,560.12	
			0	0	Paid	$2,280.06	$2,280.06	$4,560.12	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	TIMPE, KENNETH E & BRENDA L
12-15-200-301	09002		2,000	0	Tax Due	$71.17	$71.17	$142.34	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 NE COAL RIGHTS 9-3-708-46	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	12-15.1-200-001 S15 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$71.17	$71.17	$142.34	
			0	0	Paid	$71.17	$71.17	$142.34	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township IRVING

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12-15-200-302	09002		2,000	0	**Tax Due**	$71.17	$71.17	**$142.34**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 NE COAL RIGHTS 9-3-708-9	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	12-15.1-200-002 S15 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$71.17	$71.17	**$142.34**	
			0	0	**Paid**	$71.17	$71.17	**$142.34**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-15-300-001	09002	MEISENHEIMER AV	5,450	0	**Tax Due**	$193.92	$193.92	**$387.84**	**First Installment**
MC CULLEY HAROLD E TRUST	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
5111 STARBOARD SIDE DR	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CULLEY HAROLD E TRUST
ST LOUIS, MO 63128-0000	20.0000	IL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W 1/2 NW SW 9-3-280 S15 T09 R3	5,450	0	**Total Due**	$193.92	$193.92	**$387.84**	
			0	0	**Paid**	$193.92	$193.92	**$387.84**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CULLEY HAROLD E TRUST
12-15-300-005	09002	CAULK RD	13,570	0	**Tax Due**	$482.84	$482.84	**$965.68**	**First Installment**
WHITE, TERRY LEE	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 BUTTERWORTH	0021	N 34 AC NE SW 9-3-278 S15 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	34.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,570	0	**Total Due**	$482.84	$482.84	**$965.68**	
			0	0	**Paid**	$482.84	$482.84	**$965.68**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, TERRY LEE
12-15-300-010	09002	CAULK RD	11,260	0	**Tax Due**	$400.65	$400.65	**$801.30**	**First Installment**
LEE, STEVEN C	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
280 WEST FAIRMOUNT AV	0021	E 1/2 NW SW & S 6 AC NE SW & N 32 AC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, STEVEN C
Nokomis, IL 62075-	72.0000	SW SW & N 14 AC SE SW 9-3-277 INC 279	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		282 & 285 S15 T09 R3	11,260	0	**Total Due**	$400.65	$400.65	**$801.30**	
			0	0	**Paid**	$400.65	$400.65	**$801.30**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEE, STEVEN C
12-15-300-011	09002	15039 CAULK RD	2,030	0	**Tax Due**	$1,528.29	$1,528.29	**$3,056.58**	**First Installment**
HARTMAN, JERRY & TABITHA	7.11627	IRVING, IL 62051-0000	342	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15039 CAULK RD	0011	S 858 FT SE SW EX W 693 FT 9-3-283 S15	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARTMAN, JERRY & TABITHA
Irving, IL 62051-	12.3500	T09 R3	42,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,952	0	**Total Due**	$1,528.29	$1,528.29	**$3,056.58**	
			0	0	**Paid**	$1,528.29	$1,528.29	**$3,056.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARTMAN, JERRY & TABITHA
12-15-300-012	09002	CAULK RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF IRVING	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 308	0090	W 693 FT S 858 FT SE SW DOCKET NO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	13.6500	87-68-32 9-3-284 S15 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-15-300-301	09002		250	0	**Tax Due**	$8.90	$8.90	**$17.80**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW SW 1/2 INT COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	9-3-708-3 12-15.1-300-001 S15 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	**Total Due**	$8.90	$8.90	**$17.80**	
			0	0	**Paid**	$8.90	$8.90	**$17.80**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-15-300-303	09002		1,800	0	**Tax Due**	$64.05	$64.05	**$128.10**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NW SW & N 32 AC SW SW & N 14	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	72.0000	AC SE SW & S 6 AC NE SW COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-708-64 12-15.1-300-003 S15 T09 R3	1,800	0	**Total Due**	$64.05	$64.05	**$128.10**	
			0	0	**Paid**	$64.05	$64.05	**$128.10**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-15-300-304	09002		200	0	**Tax Due**	$7.12	$7.12	**$14.24**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 8 AC SW SW COAL RIGHTS 9-3-708-50	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	8.0000	12-15.1-300-004 S15 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$7.12	$7.12	**$14.24**	
			0	0	**Paid**	$7.12	$7.12	**$14.24**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-15-400-001	09002	CAULK RD	25,920	0	**Tax Due**	$922.27	$922.27	**$1,844.54**	**First Installment**
TUGGLE, RAYMOND E II & SUSAN L	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14031 N 14TH AV	0021	N 3/4 W 1/2 SE 9-3-287 S15 T09 R3	0	0	**Pen. Due**	$0.00	$13.83	**$13.83**	TUGGLE, RAYMOND E II & SUSAN L
Irving, IL 62051-	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,920	0	**Total Due**	$922.27	$936.10	**$1,858.37**	
			0	0	**Paid**	$922.27	$936.10	**$1,858.37**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TUGGLE, RAYMOND E II & SUSAN L
12-15-400-002	09002	15028 CAULK RD	960	0	**Tax Due**	$325.18	$325.18	**$650.36**	**First Installment**
WILHELM, MARK & SHERRY	7.11627	IRVING, IL 62051-0000	779	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
15028 CAULK RD	0011	S 1/2 SW SE 9-3-288 S15 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILHELM, MARK & SHERRY
Irving, IL 62051-	20.0000		18,500	3,760	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,899	0	**Total Due**	$325.18	$325.18	**$650.36**	
			0	0	**Paid**	$325.18	$325.18	**$650.36**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILHELM, MARK & SHERRY
12-15-400-003	09002	IRVING RD	28,740	0	**Tax Due**	$1,022.61	$1,022.61	**$2,045.22**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0021	E 1/2 SE 9-3-286 S15 T09 R3	0	0	**Pen. Due**	$30.68	$0.00	**$30.68**	KING, LARRY D
COFFEEN, IL 62017-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,740	0	**Total Due**	$1,053.29	$1,022.61	**$2,075.90**	
			0	0	**Paid**	$1,053.29	$1,022.61	**$2,075.90**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KING, LARRY D

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-16-100-001	09002	MEISENHEIMER AV	5,990	0	Tax Due	$213.13	$213.13	**$426.26**	**First Installment**
W THREE FARMS INC	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
16128 HOMELITE AV	0021	W 1/2 W 1/2 W 1/2 NW 9-3-294 S16 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R
Irving, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,990	0	Total Due	$213.13	$213.13	**$426.26**	
			0	0	Paid	$213.13	$213.13	**$426.26**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R
12-16-100-002	09002	14222 N 16TH AV	16,580	0	Tax Due	$589.94	$589.94	**$1,179.88**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0021	E 1/2 W 1/2 W 1/2 NW & E 1/2 W 1/2 NW	0	0	Pen. Due	$17.70	$0.00	**$17.70**	KING, LARRY D
COFFEEN, IL 62017-	60.0000	9-3-293 S16 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,580	0	Total Due	$607.64	$589.94	**$1,197.58**	
			0	0	Paid	$607.64	$589.94	**$1,197.58**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, LARRY D
12-16-100-003	09002	14222 N 16TH AV	10,720	0	Tax Due	$1,776.33	$1,776.33	**$3,552.66**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	1,923	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0011	NE NW 9-3-292 S16 T09 R3	3,660	0	Pen. Due	$53.29	$0.00	**$53.29**	KING, LARRY D
COFFEEN, IL 62017-	40.0000		33,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,923	0	Total Due	$1,829.62	$1,776.33	**$3,605.95**	
			0	0	Paid	$1,829.62	$1,776.33	**$3,605.95**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, LARRY D
12-16-100-004	09002	14222 N 16TH AV	16,170	0	Tax Due	$575.35	$575.35	**$1,150.70**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0021	SE NW 9-3-295 S16 T09 R3	0	0	Pen. Due	$17.26	$0.00	**$17.26**	KING, LARRY D
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,170	0	Total Due	$592.61	$575.35	**$1,167.96**	
			0	0	Paid	$592.61	$575.35	**$1,167.96**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, LARRY D
12-16-100-301	09002		500	0	Tax Due	$17.79	$17.79	**$35.58**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/4 W 1/2 NW COAL RIGHTS 9-3-708-11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	12-16.1-100-001 S16 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.79	$17.79	**$35.58**	
			0	0	Paid	$17.79	$17.79	**$35.58**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-16-100-302	09002		2,500	0	Tax Due	$88.96	$88.96	**$177.92**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 3/4 W 1/2 NW & NE NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000	9-3-708-12 12-16.1-100-002 S16 T09 RS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	Total Due	$88.96	$88.96	**$177.92**	
			0	0	Paid	$88.96	$88.96	**$177.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township IRVING

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12-16-100-304	09002		2,000	0	Tax Due	$71.17	$71.17	$142.34	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE NW & SW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	9-3-708-13 12-16.1-100-004 S16 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$71.17	$71.17	$142.34	
			0	0	Paid	$71.17	$71.17	$142.34	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-16-200-004	09002	14222 N 16TH AV	33,820	0	Tax Due	$1,203.36	$1,203.36	$2,406.72	First Installment
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/02/2025
16462 TICKY POINT TR	0021	W 1/2 NE & S 330 FT E 880 FT NW SE	0	0	Pen. Due	$36.10	$0.00	$36.10	KING, LARRY D
COFFEEN, IL 62017-	88.8800	9-3-289 & 290 & 300 S16 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,820	0	Total Due	$1,239.46	$1,203.36	$2,442.82	
			0	0	Paid	$1,239.46	$1,203.36	$2,442.82	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, LARRY D
12-16-200-005	09002	N 16TH AV	39,780	0	Tax Due	$1,415.43	$1,415.43	$2,830.86	First Installment
SPEISER, PHIL	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
17164 N 17TH AVE	0021	E 1/2 NE EX BEG SE COR, W 200.75', N	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEISER, PHIL
WITT, IL 62094-	79.0000	217', E 200.75', S 217' TO POB 9-3-291 S16 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,780	0	Total Due	$1,415.43	$1,415.43	$2,830.86	
			0	0	Paid	$1,415.43	$1,415.43	$2,830.86	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEISER, PHIL
12-16-200-006	09002	15001 MEISENHEIMER AV	0	0	Tax Due	$541.55	$541.55	$1,083.10	First Installment
WELGE, MARK A	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
15001 MEISENHEIMEN AV	0040	PT E 1/2 NE BEG SE COR, W 200.74', N	3,660	0	Pen. Due	$0.00	$0.00	$0.00	WELGE, MARK A
IRVING, IL 62051-	1.0000	217', E 200.75', S 217' TO POB 9-3-291-1 S16 T09 R3	17,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,220	0	Total Due	$541.55	$541.55	$1,083.10	
			0	0	Paid	$541.55	$541.55	$1,083.10	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
12-16-200-303	09002		2,000	0	Tax Due	$71.17	$71.17	$142.34	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 9-3-708-4	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	12-16.1-200-003 S16 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$71.17	$71.17	$142.34	
			0	0	Paid	$71.17	$71.17	$142.34	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-16-300-002	09002	14204 MEISENHEIMER AV	28,810	0	Tax Due	$1,087.05	$1,087.05	$2,174.10	First Installment
W THREE FARMS INC	7.11627	IRVING, IL 62051-0000	1,741	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
16128 HOMELITE AV	0011	E 1/2 SW 9-3-296 S16 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, MICHAEL R
Irving, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,551	0	Total Due	$1,087.05	$1,087.05	$2,174.10	
			0	0	Paid	$1,087.05	$1,087.05	$2,174.10	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, MICHAEL R

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-16-300-003 W THREE FARMS INC 16128 HOMELITE AV Irving, IL 62051-	09002 7.11627 0021 40.0000	MEISENHEIMER AV IRVING, IL 62051-0000 NW SW 9-3-297-1 S16 T09 R3	17,830 0 0 0 17,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$634.42 $0.00 $0.00 $0.00 $634.42 $634.42 $0.00	$634.42 $0.00 $0.00 $0.00 $634.42 $634.42 $0.00	$1,268.84 $0.00 $0.00 $0.00 $1,268.84 $1,268.84 $0.00	First Installment 05/20/2025 WHITE, MICHAEL R Second Installment 05/20/2025 WHITE, MICHAEL R
12-16-300-004 W THREE FARMS INC 16128 HOMELITE AV Irving, IL 62051-	09002 7.11627 0021 40.0000	E 14TH RD IRVING, IL 62051-0000 SW SW 9-3-297 S16 T09 R3	15,950 0 0 0 15,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$567.53 $0.00 $0.00 $0.00 $567.53 $567.53 $0.00	$567.53 $0.00 $0.00 $0.00 $567.53 $567.53 $0.00	$1,135.06 $0.00 $0.00 $0.00 $1,135.06 $1,135.06 $0.00	First Installment 05/20/2025 WHITE, MICHAEL R Second Installment 05/20/2025 WHITE, MICHAEL R
12-16-300-301 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	09002 7.11627 7100 80.0000	W 1/2 SW COAL RIGHTS 9-3-708-14 12-16.1-300-001 S16 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$71.17 $0.00 $0.00 $0.00 $71.17 $71.17 $0.00	$71.17 $0.00 $0.00 $0.00 $71.17 $71.17 $0.00	$142.34 $0.00 $0.00 $0.00 $142.34 $142.34 $0.00	First Installment 07/21/2025 COLT LLC Second Installment 07/21/2025 COLT LLC
12-16-300-302 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	09002 7.11627 7100 80.0000	E 1/2 SW COAL RIGHTS 9-3-708-15 12-16.1-300-002 S16 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$71.17 $0.00 $0.00 $0.00 $71.17 $71.17 $0.00	$71.17 $0.00 $0.00 $0.00 $71.17 $71.17 $0.00	$142.34 $0.00 $0.00 $0.00 $142.34 $142.34 $0.00	First Installment 07/21/2025 COLT LLC Second Installment 07/21/2025 COLT LLC
12-16-400-001 KING CEMETERY ASSOC C/O FRANCES J RR 1 BOX 176 MULBERRY GROVE, IL 62262-0176	09002 7.11627 0090 1.3400	MEISENHEIMER AV IRVING, IL 62051-0000 1 34/100 OFF FOR ROAD TO CEMETERY ASSOC DOCKET NO 84-68-57 9-3-299A S16 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
12-16-400-006 BROWN, DAVID J & BELINDA S 14206 MEISENHEIMER AVE IRVING, IL 62051-0000	09002 7.11627 0040 9.0000	14206 MEISENHEIMER AV IRVING, IL 62051-0000 PT S 1/2 SW SE 9-3-302B S16 T09 R3 HOME ON PRIV TAX	0 0 5,840 13,440 19,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$472.52 $0.00 $14.18 $0.00 $486.70 $486.70 $0.00	$472.52 $0.00 $12.27 $0.00 $484.79 $484.79 $0.00	$945.04 $0.00 $26.45 $0.00 $971.49 $971.49 $0.00	First Installment 09/30/2025 BROWN, DAVID J & BELINDA S Second Installment 09/30/2025 BROWN, DAVID J & BELINDA S

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Township IRVING

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12-16-400-007	09002	MEISENHEIMER AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KING CEMETERY ASSOC C/O FRANCES J	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
RR 1 BOX 176	0090	1 AC FOR CEMETERY 9-3-302A S16 T09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MULBERRY GROVE, IL 62262-0176	1.0000	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-400-011	09002	MEISENHEIMER AV	6,200	0	Tax Due	$220.61	$220.61	**$441.22**	**First Installment**
TIMPE, THERESA A	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
725 PENCE DR	0021	NW SE EX E 2/3 S 1/2 S 1/2 NW SE & NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TIMPE, THERESA A
HILLSBORO, IL 62049-0000	42.2300	SW SE 9-3-299 & 301 S16 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,200	0	Total Due	$220.61	$220.61	**$441.22**	
			0	0	Paid	$220.61	$220.61	**$441.22**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TIMPE, THERESA A
12-16-400-014	09002	15002 MEISENHEIMER AV	420	0	Tax Due	$1,358.39	$1,358.39	**$2,716.78**	**First Installment**
KEISER, RHONDA	7.11627	IRVING, IL 62051-0000	1,177	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
15002 MEISENHEIMER AVE	0011	PT E 1/2 SE 9-3-298-5 S16 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISER, RHONDA
IRVING, IL 62051-0000	7.8100		38,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,177	0	Total Due	$1,358.39	$1,358.39	**$2,716.78**	
			0	0	Paid	$1,358.39	$1,358.39	**$2,716.78**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KEISER, RHONDA
12-16-400-016	09002	MEISENHEIMER AV	12,780	0	Tax Due	$454.73	$454.73	**$909.46**	**First Installment**
SPEISER FAMILY TRUST C/O, JOHN P &	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
CONEE SPEISER TRUSTEES	0021	PT SE1/4 9-3-298-1 302-1 303-1 & 304-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEISER FAMILY TRUST C/O JOHN P
17178 N 17TH AVE	32.2100	S16 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			12,780	0	Total Due	$454.73	$454.73	**$909.46**	
			0	0	Paid	$454.73	$454.73	**$909.46**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEISER FAMILY TRUST C/O JOHN P
12-16-400-017	09002	14330 MEISENHEIMER AV	0	0	Tax Due	$2,469.35	$2,469.35	**$4,938.70**	**First Installment**
DAVIS, KENNETH & JOAN	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14330 MEISENHEIMER AVE	0040	BEG NW COR PT E1/2 SE1/4	5,890	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, KENNETH & JOAN
Irving, IL 62051-	10.0000	S16 T9 R3	74,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,400	0	Total Due	$2,469.35	$2,469.35	**$4,938.70**	
			0	0	Paid	$2,469.35	$2,469.35	**$4,938.70**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAVIS, KENNETH & JOAN
12-16-400-018	09002	14330 MEISENHEIMER AV	6,430	0	Tax Due	$228.79	$228.79	**$457.58**	**First Installment**
DAVIS, KENNETH & JOAN	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14330 MEISENHEIMER AVE	0021	BEG SE COR SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, KENNETH & JOAN
Irving, IL 62051-	61.4000	S16 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,430	0	Total Due	$228.79	$228.79	**$457.58**	
			0	0	Paid	$228.79	$228.79	**$457.58**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAVIS, KENNETH & JOAN

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-16-400-304	09002		2,000	0	Tax Due	$71.17	$71.17	**$142.34**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SE COAL RIGHTS 9-3-708-51	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	12-16.1-400-004 S16 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.17	$71.17	**$142.34**	
			0	0	Paid	$71.17	$71.17	**$142.34**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-17-100-001	09002	RAVEN LN	5,740	0	Tax Due	$204.24	$204.24	**$408.48**	**First Installment**
CAULK, LANCE & KENDA	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 221	0021	NW NW 9-3-312 S17 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANCE & KENDA
IRVING, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,740	0	Total Due	$204.24	$204.24	**$408.48**	
			0	0	Paid	$204.24	$204.24	**$408.48**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAULK, LANCE & KENDA
12-17-100-002	09002	MEISENHEIMER AV	9,400	0	Tax Due	$454.38	$454.38	**$908.76**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	3,370	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0011	NE NW 9-3-311 S17 T09 R3	0	0	Pen. Due	$0.00	$6.82	**$6.82**	LOSKOT, LAVINA M
Irving, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,770	0	Total Due	$454.38	$461.20	**$915.58**	
			0	0	Paid	$454.38	$461.20	**$915.58**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-17-100-003	09002	MEISENHEIMER AV	11,980	0	Tax Due	$426.27	$426.27	**$852.54**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0021	SW NW 9-3-313 S17 T09 R3	0	0	Pen. Due	$12.79	$0.00	**$12.79**	KING, LARRY D
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,980	0	Total Due	$439.06	$426.27	**$865.33**	
			0	0	Paid	$439.06	$426.27	**$865.33**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, LARRY D
12-17-100-004	09002	MEISENHEIMER AV	5,140	0	Tax Due	$182.89	$182.89	**$365.78**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	W SIDE SE NW 9-3-315 S17 T09 R3	0	0	Pen. Due	$0.00	$2.74	**$2.74**	LOSKOT, LAVINA M
Irving, IL 62051-	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,140	0	Total Due	$182.89	$185.63	**$368.52**	
			0	0	Paid	$182.89	$185.63	**$368.52**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-17-100-005	09002	MEISENHEIMER AV	8,150	0	Tax Due	$289.99	$289.99	**$579.98**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	E SIDE SE NW 9-3-314 S17 T09 R3	0	0	Pen. Due	$0.00	$4.35	**$4.35**	LOSKOT, LAVINA M
Irving, IL 62051-	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,150	0	Total Due	$289.99	$294.34	**$584.33**	
			0	0	Paid	$289.99	$294.34	**$584.33**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M

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Township IRVING

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12-17-200-002	09002	13207 MEISENHEIMER AV	6,860	0	Tax Due	$725.33	$725.33	**$1,450.66**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0011	S 15 AC NW NE & N 1/2 N 1/2 SW NE	3,660	5,000	Pen. Due	$0.00	$10.88	**$10.88**	LOSKOT, LAVINA M
Irving, IL 62051-	25.0000	9-3-305 S17 T09 R3	51,980	31,115	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,500	0	Total Due	$725.33	$736.21	**$1,461.54**	
			0	0	Paid	$725.33	$736.21	**$1,461.54**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-17-200-003	09002	NORTH OF MEISENHEIMER AV	3,570	0	Tax Due	$127.03	$127.03	**$254.06**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	S 1/2 N 1/2 SW NE 9-3-307 S17 T09 R3	0	0	Pen. Due	$0.00	$1.91	**$1.91**	LOSKOT, LAVINA M
Irving, IL 62051-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,570	0	Total Due	$127.03	$128.94	**$255.97**	
			0	0	Paid	$127.03	$128.94	**$255.97**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-17-200-004	09002	NORTH OF MEISENHEIMER AV	3,570	0	Tax Due	$127.03	$127.03	**$254.06**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	N 1/2 S 1/2 SW NE 9-3-308 S17 T09 R3	0	0	Pen. Due	$0.00	$1.91	**$1.91**	LOSKOT, LAVINA M
Irving, IL 62051-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,570	0	Total Due	$127.03	$128.94	**$255.97**	
			0	0	Paid	$127.03	$128.94	**$255.97**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-17-200-005	09002	MEISENHEIMER AV	3,370	0	Tax Due	$119.91	$119.91	**$239.82**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	S 1/2 S 1/2 SW NE 9-3-309 S17 T09 R3	0	0	Pen. Due	$0.00	$1.80	**$1.80**	LOSKOT, LAVINA M
Irving, IL 62051-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,370	0	Total Due	$119.91	$121.71	**$241.62**	
			0	0	Paid	$119.91	$121.71	**$241.62**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-17-200-007	09002	MEISENHEIMER AV	26,100	0	Tax Due	$928.68	$928.68	**$1,857.36**	**First Installment**
W THREE FARMS INC	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
16128 HOMELITE AV	0021	E1/2 NE1/4 (EX BEG NW COR E 498.3' S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R
Irving, IL 62051-	70.3500	830.74' W 510.53' N 835.7' TO POB)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,100	0	Total Due	$928.68	$928.68	**$1,857.36**	
		9-3-310 S17 T9 R3	0	0	Paid	$928.68	$928.68	**$1,857.36**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R
12-17-200-008	09002	MEISENHEIMER AV	2,790	0	Tax Due	$99.27	$99.27	**$198.54**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	N 25A W1/2 NE1/4 & BEG NW COR E1/2	0	0	Pen. Due	$0.00	$1.49	**$1.49**	LOSKOT, LAVINA M
Irving, IL 62051-	34.6500	NE1/4 E 498.3' S 830.74' W 510.53' N 835.7'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB	2,790	0	Total Due	$99.27	$100.76	**$200.03**	
			0	0	Paid	$99.27	$100.76	**$200.03**	09/08/2025
		9-3-306 & 310-1 S17 T9 R3		0	Unpaid	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M

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Township IRVING

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12-17-300-001 VOGEL PROPERTIES LLC 45 TURKEY LN Irving, IL 62051-	09002 7.11627 0021 20.0000	TURKEY LN HILLSBORO, IL 62049-0000 W 1/2 NW SW 9-3-318 S17 T09 R3	3,540 0 0 0 3,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$125.96 $0.00 $0.00 $0.00 $125.96 $125.96 $0.00	$125.96 $0.00 $0.00 $0.00 $125.96 $125.96 $0.00	$251.92 $0.00 $0.00 $0.00 $251.92 $251.92 $0.00	First Installment 07/17/2025 VOGEL PROPERTIES LLC Second Installment 09/04/2025 VOGEL PROPERTIES LLC
12-17-300-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.11627 0090 20.0000	TURKEY LN LAKE ACCESS Hillsboro, IL 62049-0000 E 1/2 SW SW DOCKET NO 87-68-77 9-3-319A S17 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
12-17-300-006 VOGEL PROPERTIES LLC 45 TURKEY LN Irving, IL 62051-0000	09002 7.11627 0030 8.0000	TURKEY RUN LAKE ACCESS Hillsboro, IL 62049-0000 N 32 RDS W 1/2 SE SW S17 T09 R3	0 0 7,390 0 7,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$262.95 $0.00 $0.00 $0.00 $262.95 $262.95 $0.00	$262.95 $0.00 $0.00 $0.00 $262.95 $262.95 $0.00	$525.90 $0.00 $0.00 $0.00 $525.90 $525.90 $0.00	First Installment 07/17/2025 VOGEL PROPERTIES LLC Second Installment 09/04/2025 VOGEL PROPERTIES LLC
12-17-300-010 VOGEL PROPERTIES LLC 45 TURKEY LN Irving, IL 62051-0000	09002 7.11627 0011 15.0000	TURKEY LN Hillsboro, IL 62049 W 1/2 SW SW EX S 487 FT W 447 FT 9-3-319 S17 T09 R3	3,800 32,985 0 0 36,785 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,308.86 $0.00 $0.00 $0.00 $1,308.86 $1,308.86 $0.00	$1,308.86 $0.00 $0.00 $0.00 $1,308.86 $1,308.86 $0.00	$2,617.72 $0.00 $0.00 $0.00 $2,617.72 $2,617.72 $0.00	First Installment 07/17/2025 VOGEL PROPERTIES LLC Second Installment 09/04/2025 VOGEL PROPERTIES LLC
12-17-300-011 VOGEL, RICHARD L & BARBARA A 45 TURKEY LN Irving, IL 62051-0000	09002 7.11627 0040 5.0000	45 TURKEY LN Hillsboro, IL 62049-0000 S 487 FT W 447 FT SW 9-3-319B S17 T09 R3	0 0 7,360 111,070 118,430 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$3,822.51 $0.00 $0.00 $0.00 $3,822.51 $3,822.51 $0.00	$3,822.51 $0.00 $0.00 $0.00 $3,822.51 $3,822.51 $0.00	$7,645.02 $0.00 $0.00 $0.00 $7,645.02 $7,645.02 $0.00	First Installment 07/17/2025 VOGEL, RICHARD L & BARBARA A Second Installment 09/04/2025 VOGEL, RICHARD L & BARBARA A
12-17-300-012 ROSSI, FRED & CAROL 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	09002 7.11627 0021 52.0000	MEISENHEIMER AV IRVING, IL 62051 W 1/2 SW SW (EX N 8 ACS) & W1/2 NE SW & E1/2 NW SW 9-3-316 & 317 & 321 S17 T09 R3	2,980 0 0 0 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$106.03 $0.00 $0.00 $0.00 $106.03 $106.03 $0.00	$106.03 $0.00 $0.00 $0.00 $106.03 $106.03 $0.00	$212.06 $0.00 $0.00 $0.00 $212.06 $212.06 $0.00	First Installment 07/31/2025 ROSSI, FRED & CAROL Second Installment 07/31/2025 ROSSI, FRED & CAROL

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Township IRVING

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12-17-300-304	09002		500	0	Tax Due	$17.79	$17.79	$35.58	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 1/2 SW SW COAL RIGHTS 9-3-708-16	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	12-17.1-300-004 S17 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.79	$17.79	$35.58	07/21/2025
			0	0	Paid	$17.79	$17.79	$35.58	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-17-400-001	09002	MEISENHEIMER AV	15,960	0	Tax Due	$567.88	$567.88	$1,135.76	First Installment
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/02/2025
16462 TICKY POINT TR	0021	E 1/2 NW SE & NE SE 9-3-323 S17 T09 R3	0	0	Pen. Due	$17.04	$0.00	$17.04	KING, LARRY D
COFFEEN, IL 62017-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,960	0	Total Due	$584.92	$567.88	$1,152.80	09/04/2025
			0	0	Paid	$584.92	$567.88	$1,152.80	KING, LARRY D
				0	Unpaid	$0.00	$0.00	$0.00	
12-17-400-011	09002	94 HARRYS LN	0	0	Tax Due	$1,100.75	$1,100.75	$2,201.50	First Installment
FURLOW, CHRISTOPHER M	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
526 S MAIN ST	0060	S136' N152' W320' E660' SW SE 9-3-324-2	3,660	0	Pen. Due	$0.00	$0.00	$0.00	FURLOW, CHRISTOPHER M
WITT, IL 62094-	1.0000	S17 T09 R3	27,276	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,936	0	Total Due	$1,100.75	$1,100.75	$2,201.50	07/31/2025
			0	0	Paid	$1,100.75	$1,100.75	$2,201.50	FURLOW, CHRISTOPHER M
				0	Unpaid	$0.00	$0.00	$0.00	
12-17-400-012	09002	104 HARRYS LN	610	0	Tax Due	$410.97	$410.97	$821.94	First Installment
STOLTE, EVERETT D & JANICE M	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
104 HARRYS LN	0011	E340' SW SE 9-3-324A S17 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	STOLTE, EVERETT D & JANICE M
IRVING, IL 62051-	10.0000		35,150	16,870	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,420	0	Total Due	$410.97	$410.97	$821.94	09/05/2025
			0	0	Paid	$410.97	$410.97	$821.94	STOLTE, EVERETT D & JANICE M
				0	Unpaid	$0.00	$0.00	$0.00	
12-17-400-013	09002	180 HARRYS LN	22,780	0	Tax Due	$1,092.95	$1,092.95	$2,185.90	First Installment
VOGEL PROPERTIES LLC	7.11627	IRVING, IL 62051	7,937	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0011	E1/2 NE SW & W1/2 NW SE & E1/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL PROPERTIES LLC
Irving, IL 62051-0000	109.0000	& W1/2 E1/2 SW SE (EX BEG 16' S OF NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COR W320' S136' E320' N136' TO POB)	30,717	0	Total Due	$1,092.95	$1,092.95	$2,185.90	09/04/2025
		SEC 17 & NW NW NE & NE NE NE SEC 20	0	0	Paid	$1,092.95	$1,092.95	$2,185.90	VOGEL PROPERTIES LLC
		S17 T9 R3		0	Unpaid	$0.00	$0.00	$0.00	
12-17-400-014	09002	E 14TH RD	1,860	0	Tax Due	$66.18	$66.18	$132.36	First Installment
CLINARD, NATHAN	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14383 E 14TH RD	0021	PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CLINARD, NATHAN
HILLSBORO, IL 62049-	8.1900	S17 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,860	0	Total Due	$66.18	$66.18	$132.36	09/05/2025
			0	0	Paid	$66.18	$66.18	$132.36	CLINARD, NATHAN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-17-400-015	09002	E 14TH RD	8,980	0	Tax Due	$319.52	$319.52	**$639.04**	**First Installment**
GORDON, JAMES A & ANDREA L	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1201 S VAN BUREN ST	0021	PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GORDON, JAMES A & ANDREA L
LITCHFIELD, IL 62056-.	31.8100	S17 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,980	0	Total Due	$319.52	$319.52	**$639.04**	
			0	0	Paid	$319.52	$319.52	**$639.04**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GORDON, JAMES A & ANDREA L
12-17-400-301	09002		1,500	0	Tax Due	$53.37	$53.37	**$106.74**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE & E 1/2 NW SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	60.0000	9-3-708-17 12-17.1-400-001 S17 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	Total Due	$53.37	$53.37	**$106.74**	
			0	0	Paid	$53.37	$53.37	**$106.74**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-17-400-302	09002		1,500	0	Tax Due	$53.37	$53.37	**$106.74**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SE & E 1/2 SE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	60.0000	9-3-708-20 12-17.1-400-002 S17 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	Total Due	$53.37	$53.37	**$106.74**	
			0	0	Paid	$53.37	$53.37	**$106.74**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-17-400-304	09002		1,000	0	Tax Due	$35.58	$35.58	**$71.16**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE COAL RIGHTS 9-3-708-18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	12-17.1-400-004 S17 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.58	$35.58	**$71.16**	
			0	0	Paid	$35.58	$35.58	**$71.16**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-18-100-008	09002	12195 MEISENHEIMER AV	0	0	Tax Due	$272.56	$272.56	**$545.12**	**First Installment**
LOSKOT, CODY	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
14383 E 17TH RD	0030	FRAC SE NW 9-3-337 S18 T09 R3	7,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LOSKOT, CODY
IRVING, IL 62051-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,660	0	Total Due	$272.56	$272.56	**$545.12**	
			0	0	Paid	$272.56	$272.56	**$545.12**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOSKOT, CODY
12-18-100-010	09002	11466 WARESGROVE AV	0	0	Tax Due	$2,688.53	$2,688.53	**$5,377.06**	**First Installment**
COBETTO, MARK W & AMANDA G C/O	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
HEARTLAND CREDIT UNION	0040	PT NW NW 9-3-335B S18 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
2213 W WHITE OAKS DR	0.8100		77,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			81,560	0	Total Due	$2,688.53	$2,688.53	**$5,377.06**	
			0	0	Paid	$2,688.53	$2,688.53	**$5,377.06**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION

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Township IRVING

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12-18-100-011	09002	11418 WARESGROVE AV	0	0	Tax Due	$833.32	$833.32	**$1,666.64**	**First Installment**
COBETTO, RONALD & BRENDA	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11418 WARESGROVE AVE	0040	N 639 77/100 FT W 340 45/100 FT NW	2,200	5,000	Pen. Due	$0.00	$0.00	**$0.00**	COBETTO, RONALD & BRENDA
IRVING, IL 62051-	5.0000	9-3-335 S18 T09 R3	32,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,420	0	Total Due	$833.32	$833.32	**$1,666.64**	
			0	0	Paid	$833.32	$833.32	**$1,666.64**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COBETTO, RONALD & BRENDA
12-18-100-017	09002	31 LOG LN	0	0	Tax Due	$2,712.72	$2,712.72	**$5,425.44**	**First Installment**
MEYER, LOUIS & LURA	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
31 LOG LN	0040	PT NW NW 9-3-335-C-3 S18 T09 R3	14,220	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, LOUIS C II
IRVING, IL 62051-	3.1500		73,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,240	0	Total Due	$2,712.72	$2,712.72	**$5,425.44**	
			0	0	Paid	$2,712.72	$2,712.72	**$5,425.44**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, LOUIS & LURA
12-18-100-019	09002	101 NORTH ACCESS DR	0	0	Tax Due	$4,000.41	$4,000.41	**$8,000.82**	**First Installment**
RITCHIE, JOSEPH & LAURIE	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1377 S MASON RD	0040	PT NW NW 9-3-335 C S18 T09 R3	7,660	0	Pen. Due	$0.00	$0.00	**$0.00**	RITCHIE, JOSEPH & LAURIE
Saint Louis, MO 63131-	6.9800		104,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			112,430	0	Total Due	$4,000.41	$4,000.41	**$8,000.82**	
			0	0	Paid	$4,000.41	$4,000.41	**$8,000.82**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RITCHIE, JOSEPH & LAURIE
12-18-100-025	09004	WARESGROVE AV	0	0	Tax Due	$21.99	$21.99	**$43.98**	**First Installment**
COBETTO, MARK W & AMANDA G C/O	8.62331	Irving, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
HEARTLAND CREDIT UNION	0030	PT FRAC NW1/4 SEC 18	510	0	Pen. Due	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
2213 W WHITE OAKS DR	0.3600	S18 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			510	0	Total Due	$21.99	$21.99	**$43.98**	
			0	0	Paid	$21.99	$21.99	**$43.98**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
12-18-100-027	09004	31 LOG LN	0	0	Tax Due	$45.27	$45.27	**$90.54**	**First Installment**
MEYER, LOUIS C II	8.62331	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
31 LOG LN	0030	PT FRAC NW1/4	1,050	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, LOUIS C II
IRVING, IL 62051-	0.8300	S18 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	Total Due	$45.27	$45.27	**$90.54**	
			0	0	Paid	$45.27	$45.27	**$90.54**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, LOUIS & LURA
12-18-100-029	09004	GLENN SHOALS LAKE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT E 1/2 NW 1/4 & PT ADJ VAC ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	45.8700	S18 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-18-100-030	09004	GLENN SHOALS LAKE	0	0	Tax Due	$85.80	$85.80	$171.60	First Installment
RITCHIE, JOSEPH & LAURIE	8.62331	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1377 S MASON RD	0030	BEG SW COR NW1/4 NW1/4	1,990	0	Pen. Due	$0.00	$0.00	$0.00	RITCHIE, JOSEPH & LAURIE
Saint Louis, MO 63131-	1.7100	S18 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,990	0	Total Due	$85.80	$85.80	$171.60	08/25/2025
			0	0	Paid	$85.80	$85.80	$171.60	RITCHIE, JOSEPH & LAURIE
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-100-031	09004	MEISENHEIMER AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	COM SW COR NW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	7.6500	S18 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-100-032	09002	36 LOG LN	0	0	Tax Due	$1,445.32	$1,445.32	$2,890.64	First Installment
MULLENSCHLADER, EDWARD & TERESA	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
105 OXFORD AV	0040	PT FRAC NW	3,660	0	Pen. Due	$43.36	$21.68	$65.04	MULLENSCHLADER, EDWARD & TERI
FAIRVIEW HEIGHTS, IL 62208-	0.9800	S18 T9 R3	36,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,620	0	Total Due	$1,488.68	$1,467.00	$2,955.68	09/30/2025
			0	0	Paid	$1,488.68	$1,467.00	$2,955.68	MULLENSCHLADER, EDWARD & TERI
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-100-033	09004	36 LOG LN	0	0	Tax Due	$15.96	$15.96	$31.92	First Installment
MULLENSCHLADER, EDWARD & TERESA	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
105 OXFORD AV	0030	PT FRAC NW	370	0	Pen. Due	$0.48	$0.24	$0.72	MULLENSCHLADER, EDWARD & TERI
FAIRVIEW HEIGHTS, IL 62208-	0.2100	S18 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			370	0	Total Due	$16.44	$16.20	$32.64	09/30/2025
			0	0	Paid	$16.44	$16.20	$32.64	MULLENSCHLADER, EDWARD & TERI
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-100-034	09002	28 LOG LN	0	0	Tax Due	$1,476.98	$1,476.98	$2,953.96	First Installment
PRICE, MICHAEL & KARA	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
10625 S LORI LN	0040	PT FRAC NW1/4	3,660	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MICHAEL & KARA
Palos Hills, IL 60465-	0.7500	S18 T8 R3	37,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,510	0	Total Due	$1,476.98	$1,476.98	$2,953.96	07/08/2025
			0	0	Paid	$1,476.98	$1,476.98	$2,953.96	PRICE, MICHAEL & KARA
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-100-035	09004	28 LOG LN	0	0	Tax Due	$37.95	$37.95	$75.90	First Installment
PRICE, MICHAEL & KARA	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
10625 S LORI LN	0030	PT FRAC NW1/4	880	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MICHAEL & KARA
Palos Hills, IL 60465-	0.6900	S18 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			880	0	Total Due	$37.95	$37.95	$75.90	07/08/2025
			0	0	Paid	$37.95	$37.95	$75.90	PRICE, MICHAEL & KARA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-18-100-036	09004	NORTH ACCESS DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	S 1/2 W 1/2 NW & PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	27.4000	DOCKET NO 87-68-77 LAND CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS HILLSBORO 9-3-336 & 337 A S18	0	0	Total Due	$0.00	$0.00	**$0.00**	
		T9 R3	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-200-001	09004	DOE RUN DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	N 1/2 NW 1/4 NE 1/4 & PT ADJ VAC ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	20.0000	DOCKET NO 87-68-77 LANDS CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS HILLSBORO 9-3-328 S18 T09 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-200-002	09004	DOE RUN LAKE ACCESS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT S 1/2 NW NE DOCKET NO 87-68-77	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	3.1500	LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-329A S18 T09 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-200-004	09002	MEISENHEIMER AV	9,570	0	Tax Due	$340.52	$340.52	**$681.04**	**First Installment**
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
16462 TICKY POINT TR	0021	SW NE 9-3-330 S18 T09 R3	0	0	Pen. Due	$10.22	$0.00	**$10.22**	KING, LARRY D
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,570	0	Total Due	$350.74	$340.52	**$691.26**	09/04/2025
			0	0	Paid	$350.74	$340.52	**$691.26**	KING, LARRY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-200-005	09004	RUCKER LN	0	0	Tax Due	$278.10	$278.10	**$556.20**	**First Installment**
LAW, ISAAC	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
10 CROW LN	0030	PT NE 1/4 NE 1/4 & PT ADJ VAC ROW	6,450	0	Pen. Due	$0.00	$0.00	**$0.00**	LAW, ISAAC
Irving, IL 62051-	2.3000	9-3-327A S18 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,450	0	Total Due	$278.10	$278.10	**$556.20**	08/25/2025
			0	0	Paid	$278.10	$278.10	**$556.20**	LAW, ISAAC
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-200-006	09002	10 CROW LN	0	0	Tax Due	$1,448.16	$1,448.16	**$2,896.32**	**First Installment**
LAW, ISAAC	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
10 CROW LN	0040	LOT 1 PT NW NE NE 234 FT X 247 FT	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, IL 62051-	1.3000	GLOSECKI SUB DIV 9-3-327-6 S18 T09 R3	43,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,700	0	Total Due	$1,448.16	$1,448.16	**$2,896.32**	09/02/2025
			0	0	Paid	$1,448.16	$1,448.16	**$2,896.32**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-18-200-007	09002	14 CROW LN	0	0	Tax Due	$1,509.01	$1,509.01	$3,018.02	First Installment
GUTMANN, THOMAS & KATHLEEN	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
102 ROYALWAY CT	0040	LOT 2 PT NW NE NE 627 FT X 101 FT	3,660	0	Pen. Due	$0.00	$0.00	$0.00	GUTMANN, THOMAS & KATHLEEN
Saint Louis, MO 63141-	1.4600	GLOSECKI SUB DIV 9-3-327-7 S18 T09 R3	38,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,410	0	Total Due	$1,509.01	$1,509.01	$3,018.02	
			0	0	Paid	$1,509.01	$1,509.01	$3,018.02	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUTMANN, THOMAS & KATHLEEN
12-18-200-008	09002	16 CROW LN	0	0	Tax Due	$1,119.75	$1,119.75	$2,239.50	First Installment
LAW, ISAAC	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
10 CROW LN	0040	LOT 3 PT NW NE NE 627 FT X 101 FT	3,660	0	Pen. Due	$0.00	$0.00	$0.00	LAW, ISAAC
IRVING, IL 62051-	1.4600	GLOSECKI SUB DIV 9-3-327-8 S18 T09 R3	27,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,470	0	Total Due	$1,119.75	$1,119.75	$2,239.50	
			0	0	Paid	$1,119.75	$1,119.75	$2,239.50	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAW, ISAAC
12-18-200-009	09002	11 CROW LN	0	0	Tax Due	$394.96	$394.96	$789.92	First Installment
MITCHELL, ROBERT W	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
11 CROW LN	0040	LOT 4 PT NW NE NE 627 FT X 101 FT	3,660	5,000	Pen. Due	$5.92	$5.92	$11.84	MITCHELL, ROBERT W
Irving, IL 62051-	1.4600	GLOSECKI SUB DIV 9-3-327-9 S18 T09 R3	26,270	7,830	Cost Due	$0.00	$10.00	$10.00	Second Installment
			29,930	0	Total Due	$400.88	$410.88	$811.76	
			0	0	Paid	$400.88	$410.88	$811.76	09/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	MITCHELL, ROBERT W
12-18-200-010	09002	CROW LN	0	0	Tax Due	$130.23	$130.23	$260.46	First Installment
MITCHELL, ROBERT W	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
11 CROW LN	0030	LOT 5 PT NW NE NE 667 FT X 104 FT	3,660	0	Pen. Due	$1.95	$1.95	$3.90	MITCHELL, ROBERT W
Irving, IL 62051-	1.6000	GLOSECKI SUB DIV 9-3-327-10 S18 T09 R3	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,660	0	Total Due	$132.18	$142.18	$274.36	
			0	0	Paid	$132.18	$142.18	$274.36	09/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	MITCHELL, ROBERT W
12-18-200-012	09002	13356 RAVEN LN	1,010	0	Tax Due	$1,497.62	$1,497.62	$2,995.24	First Installment
CERVEN, CAROLYN	7.11627	IRVING, IL 62051-0000	380	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
13356 RAVEN LN	0011	PT E 1/2 NE NE 9-3-327C S18 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	CERVEN, CAROLYN
IRVING, IL 62051-0000	19.5000		52,200	4,160	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,250	0	Total Due	$1,497.62	$1,497.62	$2,995.24	
			0	0	Paid	$1,497.62	$1,497.62	$2,995.24	08/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	CERVEN, CAROLYN
12-18-200-013	09002	MEISENHEIMER AV	12,530	0	Tax Due	$445.84	$445.84	$891.68	First Installment
KING, LARRY D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/02/2025
16462 TICKY POINT TR	0021	SE NE 9-3-331 S18 T09 R3	0	0	Pen. Due	$13.38	$0.00	$13.38	KING, LARRY D
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,530	0	Total Due	$459.22	$445.84	$905.06	
			0	0	Paid	$459.22	$445.84	$905.06	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, LARRY D

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-18-200-014	09002	40 BUCK DR	0	0	**Tax Due**	$1,369.17	$1,369.17	**$2,738.34**	**First Installment**
O LEARY, JAMES A	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
14254 CASTLEBAR TR	0040	S 1/2 NW NW LYG W OF DEERFIELD SUB EX N 297 FT 9-3-329 S18 T09 R3	10,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O LEARY, JAMES A
Woodstock, IL 60098-	3.9200		27,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,480	0	**Total Due**	$1,369.17	$1,369.17	**$2,738.34**	
			0	0	**Paid**	$1,369.17	$1,369.17	**$2,738.34**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	O LEARY, JAMES A
12-18-201-001	09002	34 DOE RUN DR	0	0	**Tax Due**	$885.62	$885.62	**$1,771.24**	**First Installment**
COLLINS, JIM	7.11627	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
34 DOE RUN DR	0040	LOT 1 OUTSIDE DEERFIELD SUB 9-3-329 DS-1 S18 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, JIM
IRVING, IL 62051-	1.0700		36,120	3,890	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,780	0	**Total Due**	$885.62	$885.62	**$1,771.24**	
			0	0	**Paid**	$885.62	$885.62	**$1,771.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLLINS, JIM
12-18-201-002	09002	34 DOE RUN DR	0	0	**Tax Due**	$94.29	$94.29	**$188.58**	**First Installment**
COLLINS, JIM	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
34 DOE RUN DR	0030	LOT 2 OUTSIDE DEERFIELD SUB 9-3-329 DS-2	2,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, JIM
IRVING, IL 62051-	0.8800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,650	0	**Total Due**	$94.29	$94.29	**$188.58**	
			0	0	**Paid**	$94.29	$94.29	**$188.58**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLLINS, JIM
12-18-201-005	09004	21 DOE RUN DR	0	0	**Tax Due**	$1,605.66	$1,605.66	**$3,211.32**	**First Installment**
MATZ 2022 RLT	8.62331	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
160 OAKLAND DR	0040	LOT 5 DEERFIELD SUB 9-3-329 DS-5 S18 T09 R3	8,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
TROY, IL 62294-	0.6200		34,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,240	0	**Total Due**	$1,605.66	$1,605.66	**$3,211.32**	
			0	0	**Paid**	$1,605.66	$1,605.66	**$3,211.32**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
12-18-201-009	09002	34 DOE RUN DR	0	0	**Tax Due**	$18.15	$18.15	**$36.30**	**First Installment**
COLLINS, JIM	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
34 DOE RUN DR	0030	OUTLOT B OUTSIDE DEERFIELD SUB 9-3-329-B S18 T09 R3	510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, JIM
IRVING, IL 62051-	0.8300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			510	0	**Total Due**	$18.15	$18.15	**$36.30**	
			0	0	**Paid**	$18.15	$18.15	**$36.30**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLLINS, JIM
12-18-201-011	09002	15 DOE RUN DR	0	0	**Tax Due**	$1,642.08	$1,642.08	**$3,284.16**	**First Installment**
SCHIEBEL, WILLIAM A	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
15 DOE RUN DR	0040	LOT 8 & PT LOT 7 OUTSIDE DEERFIELD SUB 9-3-329 DS-8 & -7-1 S18 T09 R3	8,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Irving, IL 62051-	0.0000		37,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,150	0	**Total Due**	$1,642.08	$1,642.08	**$3,284.16**	
			0	0	**Paid**	$1,642.08	$1,642.08	**$3,284.16**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-18-201-012	09002	23 DOE RUN DR	0	0	Tax Due	$293.55	$293.55	$587.10	First Installment
MATZ, ROSE MARIE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2867 KEEBLER RD	0030	ALL OF LT 3 & W 10' LT 4 DEERFIELD	8,250	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
MARYVILLE, IL 62062-	0.8300	SUB 9-3-329-DS-3 S18 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,250	0	Total Due	$293.55	$293.55	$587.10	09/04/2025
			0	0	Paid	$293.55	$293.55	$587.10	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-201-013	09002	23 DOE RUN DR	0	0	Tax Due	$1,763.41	$1,763.41	$3,526.82	First Installment
MATZ, ROSE MARIE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2867 KEEBLER RD	0040	LT 4 (EX W 10') DEERFIELD SUB	8,250	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
MARYVILLE, IL 62062-	0.5800	S18 T09 R3	41,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,560	0	Total Due	$1,763.41	$1,763.41	$3,526.82	09/04/2025
			0	0	Paid	$1,763.41	$1,763.41	$3,526.82	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-201-014	09004	17 DOE RUN DR	0	0	Tax Due	$761.44	$761.44	$1,522.88	First Installment
DEWALD, THOMAS C & MARY B	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1627 TIMBERLAKE MANOR PKWY	0040	PT LOT 6 & 7 OUTSIDE DEERFIELD SUB	16,470	0	Pen. Due	$0.00	$11.42	$11.42	DEWALD, THOMAS C & MARY B
Chesterfield, MO 63017-	1.2400	9-3-329 DS-7-6 S18 T09 R3	1,190	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			17,660	0	Total Due	$761.44	$782.86	$1,544.30	09/15/2025
			0	0	Paid	$761.44	$782.86	$1,544.30	DEWALD, THOMAS C & MARY B
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-202-001	09002	DOE RUN DR	0	0	Tax Due	$88.96	$88.96	$177.92	First Installment
COLLINS, JIM	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
34 DOE RUN DR	0040	OUTLOT A OUTSIDE DEERFIELD SUB	1,750	0	Pen. Due	$0.00	$0.00	$0.00	COLLINS, JIM
IRVING, IL 62051-	4.3400	9-3-329 DS-A S18 T09 R3	750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,500	0	Total Due	$88.96	$88.96	$177.92	09/02/2025
			0	0	Paid	$88.96	$88.96	$177.92	COLLINS, JIM
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-226-001	09002	FAWN CT	0	0	Tax Due	$102.12	$102.12	$204.24	First Installment
COLLINS, JIM	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
34 DOE RUN DR	0030	LOT 9 OUTSIDE DEERFIELD SUB 9-3-239	2,870	0	Pen. Due	$0.00	$0.00	$0.00	COLLINS, JIM
IRVING, IL 62051-	1.1400	DS-9 S18 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,870	0	Total Due	$102.12	$102.12	$204.24	09/02/2025
			0	0	Paid	$102.12	$102.12	$204.24	COLLINS, JIM
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-226-006	09002	34 DOE RUN DR	0	0	Tax Due	$31.31	$31.31	$62.62	First Installment
COLLINS, JIM	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
34 DOE RUN DR	0030	LOTS 10 THRU 12 & OUTLOT C OUTSIDE	880	0	Pen. Due	$0.00	$0.00	$0.00	COLLINS, JIM
IRVING, IL 62051-	4.0800	DEERFIELD SUB 9-3-329 DS-10 THRU -12	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& DS-C S18 T09 R3	880	0	Total Due	$31.31	$31.31	$62.62	09/02/2025
			0	0	Paid	$31.31	$31.31	$62.62	COLLINS, JIM
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-18-227-007	09002	34 DOE RUN DR	0	0	**Tax Due**	$37.36	$37.36	**$74.72**	**First Installment**
COLLINS, JIM	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
34 DOE RUN DR	0030	LOTS 13 THRU 18 OUTSIDE DEERFIELD	1,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, JIM
IRVING, IL 62051-	3.2200	SUB 9-3-329 DS-13 THRU DS-18 S18 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	**Total Due**	$37.36	$37.36	**$74.72**	
			0	0	**Paid**	$37.36	$37.36	**$74.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLLINS, JIM
12-18-300-005	09002	8 GREGGS LN	0	0	**Tax Due**	$141.26	$141.26	**$282.52**	**First Installment**
GLYNN, TONYA E & JENNA S TRUSTEES	7.11627	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
8 GREGGS LN	0030	PT NE COR SW A/K/A/ PARCEL A	3,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLYNN, TONYA E & JENNA S TRUSTE
HILLSBORO, IL 62049-	1.8000	9-3-339B-4 S18 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,970	0	**Total Due**	$141.26	$141.26	**$282.52**	
			0	0	**Paid**	$141.26	$141.26	**$282.52**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GLYNN, TONYA E & JENNA S TRUSTE
12-18-300-006	09002	18 GREGGS LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JEZESKI, DANIEL P & KATHERN L	7.11627	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
18 GREGGS LN	0040	S 200 FT N 445 FT E 495 FT SW A/K/A	5,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	2.3000	PARCEL B 9-3-339B-3 S18 T09 R3	67,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			72,160	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-18-300-007	09002	34 GREGGS LN	0	0	**Tax Due**	$2,459.74	$2,459.74	**$4,919.48**	**First Installment**
GINNARD, RAYMOND JOHN	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
34 GREGGS LN	0040	S 200 FT N 645 FT E 495 FT SW A/K/A	5,040	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GINNARD, RAYMOND JOHN
HILLSBORO, IL 62049-0000	2.3000	PARCEL C 9-3-339B-2 S18 T09 R3	75,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80,130	0	**Total Due**	$2,459.74	$2,459.74	**$4,919.48**	
			0	0	**Paid**	$2,459.74	$2,459.74	**$4,919.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GINNARD, RAYMOND JOHN
12-18-300-012	09002	50 GREGGS LN	0	0	**Tax Due**	$5,532.55	$5,532.55	**$11,065.10**	**First Installment**
LANDIS, CHAD A & MICHELLE M	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
50 GREGGS LN	0040	PT PARCEL D PT NE SW 9-3-339B-1 S18	7,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	3.5500	T09 R3	153,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			161,490	0	**Total Due**	$5,532.55	$5,532.55	**$11,065.10**	
			0	0	**Paid**	$5,532.55	$5,532.55	**$11,065.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
12-18-300-013	09002	74 GREGGS LN	0	0	**Tax Due**	$2,608.47	$2,608.47	**$5,216.94**	**First Installment**
JACHINO, GREGORY & TERRI	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
74 GREGGS LN	0040	PT NE SW 9-3-339B S18 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JACHINO, GREGORY & TERRI
Hillsboro, IL 62049-	2.4800		80,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			84,310	0	**Total Due**	$2,608.47	$2,608.47	**$5,216.94**	
			0	0	**Paid**	$2,608.47	$2,608.47	**$5,216.94**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JACHINO, GREGORY & TERRI

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-18-300-014	09002	106 GREGGS LN	0	0	Tax Due	$2,003.23	$2,003.23	$4,006.46	First Installment
MC GOWANS, TIMOTHY J & JULIE A REV TRUST	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1012 HAMPTON PARK	0040	PT FRACL SW PER 21/297 9-3-342A-2 &	4,610	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Saint Louis, MO 63117-	2.1000	339 A S18 T09 R3	51,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,300	0	Total Due	$2,003.23	$2,003.23	$4,006.46	09/04/2025
			0	0	Paid	$2,003.23	$2,003.23	$4,006.46	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-300-016	09004	PINNACLE POINT DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT W1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	53.4000	DOCKET NO 87-68-77	0	0	Cost Due	$0.00	$0.00	$0.00	
		LANDS CORP LIMITS HILLSBORO	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		S18 T9 R3	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-300-017	09004	GREGGS LN LAKE ACCESS	0	0	Tax Due	$85.59	$85.59	$171.18	First Installment
GLYNN, TONYA & JENNA SPRINGER	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12703 HEZEL LN	0030	PT NE 1/4 NW 1/4	1,985	0	Pen. Due	$0.00	$0.00	$0.00	GLYNN, TONYA & JENNA SPRINGER
CREVE COEUR, MO 63141-	0.7100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,985	0	Total Due	$85.59	$85.59	$171.18	07/31/2025
			0	0	Paid	$85.59	$85.59	$171.18	GLYNN, TONYA & JENNA SPRINGER
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-300-018	09004	GREGGS LN LAKE ACCESS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT E 1/2 NW 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	38.7500		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-351-001	09004	119 PINNACLE POINT DR	0	0	Tax Due	$6,514.91	$6,514.91	$13,029.82	First Installment
WOBBE, JOHN & JENNIFER	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
242 DOGWOOD MEADOW CT	0040	LOT 13 PINNACLE POINT 9-3-338-PP-13	21,140	0	Pen. Due	$0.00	$0.00	$0.00	WOBBE, JOHN & JENNIFER
SAINT PETERS, MO 63376-	0.7500	S18 T09 R3	129,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			151,100	0	Total Due	$6,514.91	$6,514.91	$13,029.82	07/10/2025
			0	0	Paid	$6,514.91	$6,514.91	$13,029.82	WOBBE, JOHN & JENNIFER
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-351-005	09004	125 PINNACLE POINT DR	0	0	Tax Due	$660.12	$660.12	$1,320.24	First Installment
CHAUSSE, JOSEPH A & DONNA F	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
125 PINNACLE POINT DR	0030	LOT 17 PINNACLE POINT 9-3-338-PP-17	15,310	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE, JOSEPH A & DONNA F
HILLSBORO, IL 62049-0000	0.6000	S18 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,310	0	Total Due	$660.12	$660.12	$1,320.24	09/05/2025
			0	0	Paid	$660.12	$660.12	$1,320.24	CHAUSSE, JOSEPH A & DONNA F
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-18-351-006	09004	129 PINNACLE POINT DR	0	0	Tax Due	$4,213.35	$4,213.35	**$8,426.70**	**First Installment**
HAYES, DAVID P & JEANETTE B	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4 PATTERSON DR	0040	LOT 18 PINNACLE POINT 9-3-338-PP-18	21,140	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYES, DAVID P & JEANETTE
HILLSBORO, IL 62049-0000	0.6400	S18 T09 R3	76,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97,720	0	Total Due	$4,213.35	$4,213.35	**$8,426.70**	
			0	0	Paid	$4,213.35	$4,213.35	**$8,426.70**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAYES, DAVID P & JEANETTE B
12-18-351-007	09004	131 PINNACLE POINT DR	0	0	Tax Due	$3,561.86	$3,561.86	**$7,123.72**	**First Installment**
GOVAIA, JAMES G	8.62331	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9832 EAGLE HILL LN	0040	LOT 19 PINNACLE POINT 9-3-338-PP-19	21,140	0	Pen. Due	$0.00	$0.00	**$0.00**	GOVAIA, JAMES G
ST LOUIS, MO 63127-0000	0.5700	S18 T09 R3	61,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,610	0	Total Due	$3,561.86	$3,561.86	**$7,123.72**	
			0	0	Paid	$3,561.86	$3,561.86	**$7,123.72**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOVAIA, JAMES G
12-18-351-008	09004	133 PINNACLE POINT DR	0	0	Tax Due	$3,734.76	$3,734.76	**$7,469.52**	**First Installment**
FLOWERS, NANCY	8.62331	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
133 PINNACLE POINT DR	0040	LOT 20 PINNACLE POINT 9-3-338-PP-20	21,140	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, NANCY
Hillsboro, IL 62049-	0.7100	S18 T09 R3	76,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97,620	0	Total Due	$3,734.76	$3,734.76	**$7,469.52**	
			0	0	Paid	$3,734.76	$3,734.76	**$7,469.52**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLOWERS, NANCY
12-18-351-011	09004	139 PINNACLE POINT DR	0	0	Tax Due	$3,537.28	$3,537.28	**$7,074.56**	**First Installment**
BARNES, JASON W	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
2313 LILLIAN DR	0040	LOT 23 PINNACLE POINT 9-3-338-PP-23	15,310	0	Pen. Due	$0.00	$0.00	**$0.00**	BARNES, JASON W
SPRINGFIELD, IL 62704-	0.6800	S18 T09 R3	66,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,040	0	Total Due	$3,537.28	$3,537.28	**$7,074.56**	
			0	0	Paid	$3,537.28	$3,537.28	**$7,074.56**	08/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARNES, JASON W
12-18-351-012	09004	141 PINNACLE POINT DR	0	0	Tax Due	$3,124.66	$3,124.66	**$6,249.32**	**First Installment**
WESTRICH, DAMIAN & JUDITH TRUSTEES	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
4975 SOUTHRIDGE PARK DR	0040	LOT 24 PINNACLE POINT 9-3-338-PP-24	21,140	0	Pen. Due	$0.00	$0.00	**$0.00**	WESTRICH, DAMIAN & JUDITH TRUS
Saint Louis, MO 63129-	0.6400	S18 T09 R3	51,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,470	0	Total Due	$3,124.66	$3,124.66	**$6,249.32**	
			0	0	Paid	$3,124.66	$3,124.66	**$6,249.32**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WESTRICH, DAMIAN & JUDITH TRUS
12-18-351-013	09004	123 PINNACLE POINT DR	0	0	Tax Due	$660.12	$660.12	**$1,320.24**	**First Installment**
SCULLION, BRIAN A	8.62331	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1419 W WOLFRAM	0030	LOT 25 PINNACLE POINT 9-3-338-PP-25	15,310	0	Pen. Due	$0.00	$0.00	**$0.00**	SCULLION, BRIAN A
CHICAGO, IL 60657-	0.0000	S18 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,310	0	Total Due	$660.12	$660.12	**$1,320.24**	
			0	0	Paid	$660.12	$660.12	**$1,320.24**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCULLION, BRIAN A

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-18-351-016	09004	125 PINNACLE POINT DR	0	0	Tax Due	$3,472.18	$3,472.18	$6,944.36	First Installment
CHAUSSE, JOSEPH A	8.62331	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
125 PINNACLE POINT DR	0040	LOT 16 & PT LT 15 BEG SW COR LT 15 NWLY 35.5 NELY 285.77' SELY 56' SWLY 286.12' TO POB PINNACLE POINT 9-3-338-PP-16 &15-1 S18 T09 R3	28,740	5,000	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE, JOSEPH A
HILLSBORO, IL 62049-0000	0.8700		62,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			91,530	0	Total Due	$3,472.18	$3,472.18	$6,944.36	
			0	0	Paid	$3,472.18	$3,472.18	$6,944.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAUSSE, JOSEPH A
12-18-351-017	09004	121 PINNACLE POINT DR	0	0	Tax Due	$3,781.76	$3,781.76	$7,563.52	First Installment
FOURNIE, LEROY J & WAYNETTE	8.62331	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
121 PINNACLE POINT DR	0040	LTS 14 & 15 (EX BEG SW COR LT 15 N 35.5' E 285.77' S 56' W 286.12' TO POB) 9-3-338-PP-14 & 15 S18 T09 R3	28,740	5,000	Pen. Due	$0.00	$0.00	$0.00	FOURNIE, LEROY J & WAYNETTE
HILLSBORO, IL 62049-0000	1.0600		69,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			98,710	0	Total Due	$3,781.76	$3,781.76	$7,563.52	
			0	0	Paid	$3,781.76	$3,781.76	$7,563.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	FOURNIE, LEROY J & WAYNETTE
12-18-351-018	09004	133 PINNACLE POINT DR	0	0	Tax Due	$328.98	$328.98	$657.96	First Installment
FLOWERS, NANCY	8.62331	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
133 PINNACLE POINT DR	0030	N1/2 OF LOT 21 PINNACLE POINT SUBDIV	7,630	0	Pen. Due	$0.00	$0.00	$0.00	FLOWERS, NANCY
Hillsboro, IL 62049-	0.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,630	0	Total Due	$328.98	$328.98	$657.96	
			0	0	Paid	$328.98	$328.98	$657.96	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FLOWERS, NANCY
12-18-351-019	09004	137 PINNACLE POINT DR	0	0	Tax Due	$3,989.58	$3,989.58	$7,979.16	First Installment
KINDERNAY, MEGAN D	8.62331	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
137 PINNACLE POINT DR	0040	S1/2 LOT 21 ALL LOT 22 PINNACLE POINT SUBDIV	28,780	0	Pen. Due	$0.00	$0.00	$0.00	KINDERNAY, MEGAN D
Hillsboro, IL 62049-	0.9500		69,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			98,530	0	Total Due	$3,989.58	$3,989.58	$7,979.16	
			0	0	Paid	$3,989.58	$3,989.58	$7,979.16	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KINDERNAY, MEGAN D
12-18-400-004	09004	QUAIL LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT SW SE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-342B S18 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	25.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-400-011	09002	313 QUAIL LN	0	0	Tax Due	$1,806.18	$1,806.18	$3,612.36	First Installment
CALVERT, BRITT H	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
313 QUAIL LN	0040	PT SE SE 9-3-343 A S18 T09 R3	5,790	0	Pen. Due	$0.00	$0.00	$0.00	CALVERT, BRITT H
Irving, IL 62051-	3.3000		50,972	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,762	0	Total Due	$1,806.18	$1,806.18	$3,612.36	
			0	0	Paid	$1,806.18	$1,806.18	$3,612.36	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	CALVERT, BRITT H

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-18-400-013	09002	SOUTH OF QUAIL LN	0	0	**Tax Due**	$226.66	$226.66	**$453.32**	**First Installment**
EATON, JON	7.11627	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/01/2025
809 ARAMIS DR	0040	PT SE SEC 18 & PT NE SEC 19 9-3-343-2	5,390	0	**Pen. Due**	$3.40	$0.00	**$3.40**	EATON, JON
SAINT LOUIS, MO 63141-	2.8900	S18 T09 R3	980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,370	0	**Total Due**	$230.06	$226.66	**$456.72**	
			0	0	**Paid**	$230.06	$226.66	**$456.72**	08/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EATON, JON
12-18-400-014	09002	TURKEY LN	2,070	0	**Tax Due**	$73.66	$73.66	**$147.32**	**First Installment**
VOGEL PROPERTIES LLC	7.11627	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0021	PT SE BEG NE COR SEC 19, N 660', W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL PROPERTIES LLC
Irving, IL 62051-0000	16.5200	1089', S TO S LI SEC 18, E TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-343 INC 342C S18 T09 R3	2,070	0	**Total Due**	$73.66	$73.66	**$147.32**	
			0	0	**Paid**	$73.66	$73.66	**$147.32**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL PROPERTIES LLC
12-18-400-019	09002	GREGGS LN	0	0	**Tax Due**	$265.80	$265.80	**$531.60**	**First Installment**
KRUSZ, ROBERT C	7.11627	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
109 S LIMIT ST	0040	PT BEG NW COR SW SE E 330' S 330' W	5,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUSZ, ROBERT C
LINCOLN, IL 62656-0000	2.6400	330' N 306.33' W 296.68' N 19.93' E 297'	2,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 9-3-342A S18 T09 R3	7,470	0	**Total Due**	$265.80	$265.80	**$531.60**	
			0	0	**Paid**	$265.80	$265.80	**$531.60**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUSZ, ROBERT C
12-18-400-020	09002	300 QUAIL LN	0	0	**Tax Due**	$3,675.13	$3,675.13	**$7,350.26**	**First Installment**
BAUMAN, MARK & TAMARA	7.11627	Hillsboro, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
300 QUAIL LN	0040	N 660' E 400' SW SE 9-3-342-1 INC 343-2	8,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAUMAN, MARK & TAMARA
IRVING, IL 62051-0000	6.0600	S18 T09 R3	100,968	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			109,288	0	**Total Due**	$3,675.13	$3,675.13	**$7,350.26**	
			0	0	**Paid**	$3,675.13	$3,675.13	**$7,350.26**	06/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAUMAN, MARK & TAMARA
12-18-400-021	09002	QUAIL LN	6,270	0	**Tax Due**	$223.10	$223.10	**$446.20**	**First Installment**
VOGEL PROPERTIES LLC	7.11627	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0021	N 1/2 E 52 AC S 1/2 SE (EX W 400') 9-3-342	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL PROPERTIES LLC
Irving, IL 62051-0000	19.9400	INC 343A S18 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,270	0	**Total Due**	$223.10	$223.10	**$446.20**	
			0	0	**Paid**	$223.10	$223.10	**$446.20**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL PROPERTIES LLC
12-18-400-024	09002	12228 MEISENHEIMER AV	9,720	0	**Tax Due**	$345.85	$345.85	**$691.70**	**First Installment**
VOGEL PROPERTIES LLC	7.11627	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
45 TURKEY LN	0021	NE SE (EX SW & EX SE NE & EX NE SE)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL PROPERTIES LLC
Irving, IL 62051-	40.0000	9-3-341 & 340 & 341-1 S18 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,720	0	**Total Due**	$345.85	$345.85	**$691.70**	
			0	0	**Paid**	$345.85	$345.85	**$691.70**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOGEL PROPERTIES LLC

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Township IRVING

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12-18-400-025	09002	295 QUAIL LN	0	0	Tax Due	$4,482.90	$4,482.90	$8,965.80	First Installment
MULCH, THOMAS ALLEN & DEBORAH ANN	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11319 N 23RD AV	0040	LOT 2 MULCH ESTATES SUBDIV	5,390	5,000	Pen. Due	$0.00	$0.00	$0.00	MULCH, THOMAS & DEBORAH TRUS
Harvel, IL 62538-	1.6500		131,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			136,990	0	Total Due	$4,482.90	$4,482.90	$8,965.80	09/05/2025
			0	0	Paid	$4,482.90	$4,482.90	$8,965.80	MULCH, THOMAS ALLEN & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-400-026	09002	293 QUAIL LANE	0	0	Tax Due	$206.02	$206.02	$412.04	First Installment
MULCH, ROBERT JR & BARBARA	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
4481 GRAND PARK DR	0030	LOT 1 MULCH ESTATES SUBDIV	5,790	0	Pen. Due	$0.00	$0.00	$0.00	MULCH, ROBERT JR & BARBARA
TIMNATH, CO 80547-	3.3000	S18 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,790	0	Total Due	$206.02	$206.02	$412.04	06/11/2025
			0	0	Paid	$206.02	$206.02	$412.04	MULCH, ROBERT JR & BARBARA
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-400-028	09002	12228 MEISENHEIMER AV	0	0	Tax Due	$1,978.68	$1,978.68	$3,957.36	First Installment
MURRAY, COLT	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
12228 MEISENHEIMER AV	0040	COM NW COR SE E320.62' TO POB	5,320	0	Pen. Due	$0.00	$0.00	$0.00	MURRAY, COLT
HILLSBORO, IL 62049-	5.0000	E386.3'	56,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S568.98' W379.31' TH N568.7' TO POB	61,610	0	Total Due	$1,978.68	$1,978.68	$3,957.36	09/04/2025
		S18 T9 R3	0	0	Paid	$1,978.68	$1,978.68	$3,957.36	MURRAY, COLT
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-400-029	09002	MEISENHEIMER AV	6,950	0	Tax Due	$247.29	$247.29	$494.58	First Installment
VOGEL PROPERTIES LLC	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
42 TURKEY LN	0021	NW SE (EX 5 AC TR)	0	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL PROPERTIES LLC
IRVING, IL 62051-	35.2600	S18 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,950	0	Total Due	$247.29	$247.29	$494.58	09/04/2025
			0	0	Paid	$247.29	$247.29	$494.58	VOGEL PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-18-400-306	09002		1,000	0	Tax Due	$35.58	$35.58	$71.16	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE SE COAL RIGHTS 9-3-708-19	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	12-18.1-400-006 S18 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$35.58	$35.58	$71.16	07/21/2025
			0	0	Paid	$35.58	$35.58	$71.16	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-19-100-003	09002	MONTGOMERY TR	10,150	0	Tax Due	$361.15	$361.15	$722.30	First Installment
FESSER, DWAIN C & BRENDA	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
10154 N 17TH AVE	0021	PT NW 9-3-351A S19 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER, DWAIN & BRENDA
BUTLER, IL 62015-0000	34.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,150	0	Total Due	$361.15	$361.15	$722.30	05/28/2025
			0	0	Paid	$361.15	$361.15	$722.30	FESSER, DWAIN & BRENDA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

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12-19-100-004 CITY OF HILLSBORO ATTN CITY CLERK 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 8.62331 0090 73.0500	PINNACLE POINT DR HILLSBORO, IL 62049-0000 NW EX IRREG 34.5 AC TRACT DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-351 INC 352 S19 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
12-19-100-006 CITY OF HILLSBORO 447 S MAIN HILLSBORO, IL 62089-0000	09004 8.62331 0090 0.0000	POINT & LAKE SOUTH OF PINNACLE POIN HILLSBORO, IL 62049 PT NW S19 T9 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
12-19-101-001 IVERSON, STEVEN R & SUSAN M 14212 FOREST CREST DR CHESTERFIELD, MO 63017-0000	09004 8.62331 0030 0.6700	PINNACLE POINT DR HILLSBORO, IL 62049 LOT 26 PINNACLE POINT 9-3-351-PP-26 S19 T09 R3	0 0 15,310 0 15,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$660.12 $0.00 $0.00 $0.00 $660.12 $660.12 $0.00	$660.12 $0.00 $0.00 $0.00 $660.12 $660.12 $0.00	$1,320.24 $0.00 $0.00 $0.00 $1,320.24 $1,320.24 $0.00	First Installment 07/09/2025 IVERSON, STEVEN R & SUSAN M Second Installment 08/27/2025 IVERSON, STEVEN R & SUSAN M
12-19-101-002 IVERSON, STEVEN & SUSAN 14212 FOREST CREST DR CHESTERFIELD, MO 63017-0000	09004 8.62331 0030 0.5500	PINNACLE POINT DR HILLSBORO, IL 62049 LOT 27 PINNACLE POINT 9-3-351-PP-27 S19 T09 R3	0 0 15,310 0 15,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$660.12 $0.00 $0.00 $0.00 $660.12 $660.12 $0.00	$660.12 $0.00 $0.00 $0.00 $660.12 $660.12 $0.00	$1,320.24 $0.00 $0.00 $0.00 $1,320.24 $1,320.24 $0.00	First Installment 07/09/2025 IVERSON, STEVEN R & SUSAN M Second Installment 08/27/2025 IVERSON, STEVEN R & SUSAN M
12-19-101-003 IVERSON, STEVEN & SUSAN 14212 FOREST CREST DR CHESTERFIELD, MO 63017-0000	09004 8.62331 0030 0.5300	PINNACLE POINT DR HILLBORO, IL 62049 LOT 28 PINNACLE POINT 9-3-351-PP-28 S19 T09 R3	0 0 15,310 0 15,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$660.12 $0.00 $0.00 $0.00 $660.12 $660.12 $0.00	$660.12 $0.00 $0.00 $0.00 $660.12 $660.12 $0.00	$1,320.24 $0.00 $0.00 $0.00 $1,320.24 $1,320.24 $0.00	First Installment 07/09/2025 IVERSON, STEVEN R & SUSAN M Second Installment 08/27/2025 IVERSON, STEVEN R & SUSAN M
12-19-101-004 REINER, DEAN P & DIANE M 217 WAXWING AV Naperville, IL 60565-	09004 8.62331 0040 0.5300	151 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 29 PINNACLE POINT 9-3-351-PP-29 S19 T09 R3	0 0 21,140 101,370 122,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$5,282.21 $0.00 $0.00 $0.00 $5,282.21 $5,282.21 $0.00	$5,282.21 $0.00 $0.00 $0.00 $5,282.21 $5,282.21 $0.00	$10,564.42 $0.00 $0.00 $0.00 $10,564.42 $10,564.42 $0.00	First Installment 05/27/2025 REINER, DEAN P & DIANE M Second Installment 08/11/2025 REINER, DEAN P & DIANE M

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-19-101-005	09004	PINNACLE POINT DR	0	0	**Tax Due**	$660.12	$660.12	**$1,320.24**	**First Installment**
CHABOT, MICHAEL & VICTORIA TRUSTEE	8.62331	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
1006 CLAYMARK DR	0030	LOT 30 PINNACLE POINT 9-3-351-PP-30	15,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHABOT, MICHAEL & VICTORIA TRUS
Saint Louis, MO 63131-	0.5800	S19 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,310	0	**Total Due**	$660.12	$660.12	**$1,320.24**	08/08/2025
			0	0	**Paid**	$660.12	$660.12	**$1,320.24**	CHABOT, MICHAEL & VICTORIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-19-101-006	09004	155 PINNACLE POINT DR	0	0	**Tax Due**	$1,630.67	$1,630.67	**$3,261.34**	**First Installment**
CHABOT, MICHAEL & VICTORIA	8.62331	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
1006 CLAYMARK DR	0040	LOT 31 PINNACLE POINT 9-3-351-PP-31	21,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHABOT, MICHAEL & VICTORIA TRUS
Saint Louis, MO 63131-	0.5200	S19 T09 R3	16,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,820	0	**Total Due**	$1,630.67	$1,630.67	**$3,261.34**	08/08/2025
			0	0	**Paid**	$1,630.67	$1,630.67	**$3,261.34**	CHABOT, MICHAEL & VICTORIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-19-101-007	09004	157 PINNACLE POINT DR	0	0	**Tax Due**	$6,194.13	$6,194.13	**$12,388.26**	**First Installment**
CHABOT, MICHAEL & VICTORIA	8.62331	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
1006 CLAYMARK DR	0040	LOT 32 PINNACLE POINT 9-3-351-PP-32	28,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHABOT, MICHAEL & VICTORIA TRUS
Saint Louis, MO 63131-	1.0100	S19 T09 R3	114,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			143,660	0	**Total Due**	$6,194.13	$6,194.13	**$12,388.26**	08/08/2025
			0	0	**Paid**	$6,194.13	$6,194.13	**$12,388.26**	CHABOT, MICHAEL & VICTORIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-19-101-008	09004	PINNACLE POINT DR	0	0	**Tax Due**	$660.12	$660.12	**$1,320.24**	**First Installment**
CHABOT, MICHAEL & VICTORIA	8.62331	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
1006 CLAYMARK DR	0030	LOT 33 PINNACLE POINT 9-3-351-PP-33	15,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHABOT, MICHAEL & VICTORIA TRUS
Saint Louis, MO 63131-	0.5100	S19 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,310	0	**Total Due**	$660.12	$660.12	**$1,320.24**	08/08/2025
			0	0	**Paid**	$660.12	$660.12	**$1,320.24**	CHABOT, MICHAEL & VICTORIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-19-101-014	09004	140 PINNACLE POINT DR	0	0	**Tax Due**	$7,132.34	$7,132.34	**$14,264.68**	**First Installment**
WRIGHT, JOHN A & KENDRA N	8.62331	HILLSBORO, IL 62049	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
140 PINNACLE PT DR	0040	LOTS 36 & 37	24,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, JOHN A & KENDRA N
Hillsboro, IL 62049-	0.9900	PINNACLE POINT	147,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T9 R3	171,420	0	**Total Due**	$7,132.34	$7,132.34	**$14,264.68**	09/02/2025
			0	0	**Paid**	$7,132.34	$7,132.34	**$14,264.68**	WRIGHT, JOHN A & KENDRA N
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-19-101-015	09004	146 PINNACLE POINT DR	0	0	**Tax Due**	$3,120.78	$3,120.78	**$6,241.56**	**First Installment**
SMITH, JAMES E & SHERRILL A TRUSTEE	8.62331	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
4 TRAIL RIDGE RD	0040	LOTS 34 & 35 PINNACLE POINT SUB DIV	33,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, JAMES E & SHERRILL A TRUS
Fairview Heights, IL 62208-	1.3300	S19 T9 R3	39,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,380	0	**Total Due**	$3,120.78	$3,120.78	**$6,241.56**	08/29/2025
			0	0	**Paid**	$3,120.78	$3,120.78	**$6,241.56**	SMITH, JAMES E & SHERRILL A TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-19-200-016	09002	70 TURKEY LN	0	0	Tax Due	$1,849.17	$1,849.17	$3,698.34	First Installment
HOERNER, KEVIN & CLAIRE ANN	7.11627	Hillsboro, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
70 TURKEY LN	0040	PT NE NE 9-3-344 INC 345-3 S19 T09 R3	5,700	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
IRVING, IL 62051-	3.2200		52,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,970	0	Total Due	$1,849.17	$1,849.17	$3,698.34	
			0	0	Paid	$1,849.17	$1,849.17	$3,698.34	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
12-19-200-017	09002	70 TURKEY LN	0	0	Tax Due	$203.88	$203.88	$407.76	First Installment
HOERNER, KEVIN & CLAIRE ANN	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
70 TURKEY LN	0030	PT NE NE 9-3-344 INC 345B S19 T09 R3	5,730	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
IRVING, IL 62051-	1.8200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,730	0	Total Due	$203.88	$203.88	$407.76	
			0	0	Paid	$203.88	$203.88	$407.76	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
12-19-200-019	09002	TURKEY LN	0	0	Tax Due	$342.30	$342.30	$684.60	First Installment
VOGEL PROPERTIES LLC	7.11627	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
45 TURKEY LN	0030	PT NE NE 9-3-345 INC 344D S19 T09 R3	9,620	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL PROPERTIES LLC
Irving, IL 62051-0000	7.4400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,620	0	Total Due	$342.30	$342.30	$684.60	
			0	0	Paid	$342.30	$342.30	$684.60	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOGEL PROPERTIES LLC
12-19-200-020	09002	57 TURKEY LN	0	0	Tax Due	$1,279.86	$1,279.86	$2,559.72	First Installment
POLUS, JEFFREY & JEAN	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
524 W WOOD ST	0040	PT NE 9-3-344A S19 T09 R3	6,190	0	Pen. Due	$0.00	$0.00	$0.00	POLUS, JEFFREY & JEAN
HILLSBORO, IL 62049-0000	1.5100		29,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,970	0	Total Due	$1,279.86	$1,279.86	$2,559.72	
			0	0	Paid	$1,279.86	$1,279.86	$2,559.72	08/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	POLUS, JEFFREY & JEAN
12-19-200-023	09002	59 TURKEY LN	0	0	Tax Due	$274.33	$274.33	$548.66	First Installment
HAVEY, WILLIAM & MICHELLE	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1000 W VINE ST	0040	PT NE 9-3-344A-2 S19 T09 R3	5,010	0	Pen. Due	$0.00	$0.00	$0.00	HAVEY, WILLIAM & MICHELLE
Springfield, IL 62704-	2.4800		2,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,710	0	Total Due	$274.33	$274.33	$548.66	
			0	0	Paid	$274.33	$274.33	$548.66	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAVEY, WILLIAM & MICHELLE
12-19-200-024	09002	80 TURKEY LN	0	0	Tax Due	$1,394.86	$1,394.86	$2,789.72	First Installment
GERHARDT, KEVIN & JULIANN	7.11627	HILLBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1415 DALE DR	0040	PT NE-BEG 560.57' & 440.59'W NE COR SE140.62 W648.54' NW TO PT 561' SE N LN E628.21' TO POB 9-3-344A-4 S19 T09 R3	4,620	0	Pen. Due	$0.00	$0.00	$0.00	GERHARDT, KEVIN & JULIANN
Troy, IL 62294-	2.0600		34,582	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,202	0	Total Due	$1,394.86	$1,394.86	$2,789.72	
			0	0	Paid	$1,394.86	$1,394.86	$2,789.72	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERHARDT, KEVIN & JULIANN

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Township IRVING

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12-19-200-025	09002	90 TURKEY LN	0	0	**Tax Due**	$463.63	$463.63	**$927.26**	**First Installment**
KOEHLER, SHERYL	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
11433 WARESGROVE AV	0040	PT NE AS IN 337-172-COM NE COR NE	7,360	0	**Pen. Due**	$13.91	$0.00	**$13.91**	KOEHLER, SHERYL
Irving, IL 62051-	5.0000	S560.57' W148.59' SE382.47' W292.58' TO	5,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB SE96.78' W654.46' NW335.46'	13,030	0	**Total Due**	$477.54	$463.63	**$941.17**	
		NW335.86' E648.54' SE239.45 TO POB	0	0	**Paid**	$477.54	$463.63	**$941.17**	09/30/2025
		9-3-344A-3 S19 T09 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	KOEHLER, SHERYL
12-19-200-026	09002	93 TURKEY LN	0	0	**Tax Due**	$1,418.99	$1,418.99	**$2,837.98**	**First Installment**
THOMPSON, MICHAEL L & AMANDA L	7.11627	Hillsboro, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
93 TURKEY LN	0040	PT NE-COM NE COR S560.57' W440.59'	12,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMPSON, MICHAEL L & AMANDA L
IRVING, IL 62051-	4.4800	SE380.07' SE96.78' W173.69' TO POB	33,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SW461.62' W372.8' NW TO PT 480.77'W	45,880	0	**Total Due**	$1,418.99	$1,418.99	**$2,837.98**	
		OF POB E480.77' TO POB 9-3-344A-1 S19	0	0	**Paid**	$1,418.99	$1,418.99	**$2,837.98**	09/05/2025
		T09 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	THOMPSON, MICHAEL L & AMANDA L
12-19-200-027	09002	55 TURKEY LN	0	0	**Tax Due**	$3,335.75	$3,335.75	**$6,671.50**	**First Installment**
LESSMAN, DEAN H & REBECCA L	7.11627	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
55 TURKEY LANE	0040	PT N 35 AC E1/2 NE	4,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LESSMAN, DEAN H & REBECCA L
Irving, IL 62051-	2.1300	S19 T9 R3	95,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			99,750	0	**Total Due**	$3,335.75	$3,335.75	**$6,671.50**	
			0	0	**Paid**	$3,335.75	$3,335.75	**$6,671.50**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LESSMAN, DEAN H & REBECCA L
12-19-200-028	09002	51 TURKEY LN	0	0	**Tax Due**	$1,527.87	$1,527.87	**$3,055.74**	**First Installment**
BELDEN, DAVID C & SHERRI L	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
P.O BOX 159	0040	PT NE	12,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BELDEN, DAVID C & SHERRI L
ST ELMO, IL 62458-	3.0400	S19 T9 R3	30,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,940	0	**Total Due**	$1,527.87	$1,527.87	**$3,055.74**	
			0	0	**Paid**	$1,527.87	$1,527.87	**$3,055.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BELDEN, DAVID C & SHERRI L
12-19-200-029	09004	TURKEY LN ACCESS	0	0	**Tax Due**	$154.36	$154.36	**$308.72**	**First Installment**
LESSMAN, DEAN & REBECCA	8.62331	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
55 TURKEY LN	0030	PT NE NE	3,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LESSMAN, DEAN H & REBECCA L
IRVING, IL 62051-	0.8600	S19 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,580	0	**Total Due**	$154.36	$154.36	**$308.72**	
			0	0	**Paid**	$154.36	$154.36	**$308.72**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LESSMAN, DEAN H & REBECCA L
12-19-200-030	09004	TURKEY LN ACCESS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	127.3100	S19 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-19-200-301	09002		3,750	0	Tax Due	$133.43	$133.43	**$266.86**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE EX S 10 AC E 1/2 NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	150.0000	9-3-708-21 12-19.1-200-001 S19 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,750	0	Total Due	$133.43	$133.43	**$266.86**	
			0	0	Paid	$133.43	$133.43	**$266.86**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-19-300-001	09002	150 GLENS LN	6,040	0	Tax Due	$214.91	$214.91	**$429.82**	**First Installment**
BOERCKEL, SHANNON R	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
150 GLENNS LN	0021	PT SW BEG NW COR FRACL SW, E 957',	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOERCKEL, SHANNON R
HILLSBORO, IL 62049-	21.1200	S 1001', W TO W LI SW, N TO POB 9-3-355	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T09 R3	6,040	0	Total Due	$214.91	$214.91	**$429.82**	
			0	0	Paid	$214.91	$214.91	**$429.82**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOERCKEL, SHANNON R
12-19-300-002	09002	BUTLER LN	4,950	0	Tax Due	$176.13	$176.13	**$352.26**	**First Installment**
BRUNTJEN, DARLENE	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4610 BELLVUE DR	0021	PT SW BEG SW COR SEC 19, E 528', N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE
SPRINGFIELD, IL 62711-	21.5000	1386', E 231', N264' W 759', S TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-353 S19 T09 R3	4,950	0	Total Due	$176.13	$176.13	**$352.26**	
			0	0	Paid	$176.13	$176.13	**$352.26**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE
12-19-300-007	09004	LAKE LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SW1/4 DOCKET NO 87-68-77 LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	49.5000	CORP LIMITS HILLSBORO 9-3-354A INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		355A S19 T09 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-300-008	09002	11449 BUTLER LN	0	0	Tax Due	$130.23	$130.23	**$260.46**	**First Installment**
REEG, AMY J & SUSAN LINDSAY	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/29/2025
113 OAKLAWN DR	0030	PT S 1/2 SE 1/4 SW 1/4 & PT ADJ VAC ROV	3,660	0	Pen. Due	$3.91	$0.00	**$3.91**	REEG, AMY J & SUSAN LINDSAY
GLEN CARBON, IL 62034-0000	1.0000	9-3-354A-1 INC 355A-1 S19 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,660	0	Total Due	$134.14	$130.23	**$264.37**	
			0	0	Paid	$134.14	$130.23	**$264.37**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REEG, AMY J & SUSAN LINDSAY
12-19-300-009	09002	11447 BUTLER LN	0	0	Tax Due	$2,844.73	$2,844.73	**$5,689.46**	**First Installment**
EBELING, ARTHUR E	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
11447 BUTLER LN	0040	PT S 1/2 SW 1/4 & PT ADJ VAC ROW	13,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EBELING, ARTHUR E
HILLSBORO, IL 62049-0000	12.2100	S19 T09 R3	77,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90,950	0	Total Due	$2,844.73	$2,844.73	**$5,689.46**	
			0	0	Paid	$2,844.73	$2,844.73	**$5,689.46**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EBELING, ARTHUR E

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Township IRVING

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12-19-300-010	09002	BUTLER LN	0	0	Tax Due	$440.50	$440.50	$881.00	First Installment
REEG, AMY J & SUSAN LINDSAY	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
113 OAKLAWN DR	0040	PT CENTER OF S 1/2 S 1/2 SW 1/4 & PT ADJ VAC ROW	4,710	0	Pen. Due	$0.00	$0.00	$0.00	REEG, AMY J & SUSAN LINDSAY
GLEN CARBON, IL 62034-0000	1.2900	9-3-354-1 S19 T9 R3	7,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,380	0	Total Due	$440.50	$440.50	$881.00	
			0	0	Paid	$440.50	$440.50	$881.00	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	REEG, AMY J & SUSAN LINDSAY
12-19-300-301	09002		1,075	0	Tax Due	$38.25	$38.25	$76.50	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT N 1/2 SW COAL RIGHTS 9-3-708-62	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	43.0000	12-19.1-300-001 S19 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,075	0	Total Due	$38.25	$38.25	$76.50	
			0	0	Paid	$38.25	$38.25	$76.50	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-19-400-006	09004	LAKE LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT SE 1/4 & PT ADJ VAC ROW	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	127.4000	DOCKET NO 87-68-77 LANDS CORP	0	0	Cost Due	$0.00	$0.00	$0.00	
		LIMITS HILLSBORO 9-3-357 INC 356A &	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		358A S19 T09 R3	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-19-400-010	09002	LAKE LN	2,690	0	Tax Due	$95.72	$95.72	$191.44	First Installment
MILANOS, JERRY L	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
437 S MAIN	0021	PT E 1/2 SE 1/4 & PT ADJ VAC ROW	0	0	Pen. Due	$0.00	$0.00	$0.00	MILANOS, JERRY L & CAROL M
HILLSBORO, IL 62049-0000	20.2500	9-3-356 S19 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,690	0	Total Due	$95.72	$95.72	$191.44	
			0	0	Paid	$95.72	$95.72	$191.44	06/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILANOS, JERRY L & CAROL M
12-19-400-012	09002	233 LAKE LN	0	7,470	Tax Due	$1,489.08	$1,489.08	$2,978.16	First Installment
LEETHAM, RANDY	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
233 LAKE LN	0040	N 165' S 495' E 396' SE 9-3-358-1 S19 T09	5,500	0	Pen. Due	$0.00	$0.00	$0.00	LEETHAM, RANDY
Hillsboro, IL 62049-	1.5000	R3	49,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,320	0	Total Due	$1,489.08	$1,489.08	$2,978.16	
			0	0	Paid	$1,489.08	$1,489.08	$2,978.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEETHAM, RANDY
12-19-400-015	09002	321 LAKE LN	0	0	Tax Due	$937.57	$937.57	$1,875.14	First Installment
SCHMIDT, DONALD W & LAURIE A	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
4805 BROOKHOLLOW RD	0040	COM SE COR SE N1386' W561' TO POB	5,500	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, DONALD W & LAURIE A
Godfrey, IL 62035-	1.9000	S227.97' SELY66.59'	20,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE62.12' E185.29' N295' W295' TO POB	26,350	0	Total Due	$937.57	$937.57	$1,875.14	
		S19 T9 R3	0	0	Paid	$937.57	$937.57	$1,875.14	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMIDT, DONALD W & LAURIE A

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-19-400-016 ACLEHR PROPERTIES LLC 4445 OLD CASEYVILLE RD BELLEVILLE, IL 62223-	09002 7.11627 0040 5.2300	323 LAKE LN HILLSBORO, IL 62049-0000 COM SE COR SE N495.01' W395.41' N165.03' W165.19' N498.03' SELY66.59' SELY216.39' 133.93' TO A CURVE CHORD LENGTH 94.70' TO A CURVE 204.86' S298.45' TO POB S19 T9 R3	0 0 7,760 25,720 33,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,191.27 $0.00 $17.87 $0.00 $1,209.14 $1,209.14 $0.00	$1,191.27 $0.00 $0.00 $0.00 $1,191.27 $1,191.27 $0.00	$2,382.54 $0.00 $17.87 $0.00 $2,400.41 $2,400.41 $0.00	First Installment 07/21/2025 ACLEHR PROPERTIES LLC Second Installment 09/04/2025 ACLEHR PROPERTIES LLC
12-19-400-017 SCHMIDT, DONALD W & LAURIE A 4805 BROOKHOLLOW RD Godfrey, IL 62035-	09002 7.11627 0040 3.7200	LAKE LN HILLSBORO, IL 62049 COM SE COR SE N793.46' TO POB N592.53' W266' S295' W185.29' SLY ALG LN TO SEC LN TO POB S19 T9 R3	0 0 10,690 590 11,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$401.36 $0.00 $0.00 $0.00 $401.36 $401.36 $0.00	$401.36 $0.00 $0.00 $0.00 $401.36 $401.36 $0.00	$802.72 $0.00 $0.00 $0.00 $802.72 $802.72 $0.00	First Installment 07/11/2025 SCHMIDT, DONALD W & LAURIE A Second Installment 09/30/2025 SCHMIDT, DONALD W & LAURIE A
12-20-100-003 ROSSI, FRED & CAROL 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	09002 7.11627 0021 9.1000	MEISENHEIMER AV IRVING, IL 62051 PT N 1/2 NE NW 9-3-365A S20 T09 R3	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$18.86 $0.00 $0.00 $0.00 $18.86 $18.86 $0.00	$18.86 $0.00 $0.00 $0.00 $18.86 $18.86 $0.00	$37.72 $0.00 $0.00 $0.00 $37.72 $37.72 $0.00	First Installment 07/31/2025 ROSSI, FRED & CAROL Second Installment 07/31/2025 ROSSI, FRED & CAROL
12-20-100-007 MAY, JAMES D 374 LAKE LANE HILLSBORO, IL 62049-0000	09002 7.11627 0021 20.1000	374 LAKE LN HILLSBORO, IL 62049-0000 PT SW NW 9-3-367 S20 T09 R3	1,690 0 0 0 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$60.13 $0.00 $0.00 $0.00 $60.13 $60.13 $0.00	$60.13 $0.00 $0.00 $0.00 $60.13 $60.13 $0.00	$120.26 $0.00 $0.00 $0.00 $120.26 $120.26 $0.00	First Installment 07/31/2025 MAY, JAMES D Second Installment 07/31/2025 MAY, JAMES D
12-20-100-015 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 8.62331 0090 102.3000	LEWIS LN HILLSBORO, IL 62049-0000 PT NW DOCKET NO 87-68-77 9-3-366/364A/365B/367A/368A S20 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
12-20-100-019 LINDGENS, THOMAS JR 113 GLENN EAGLE LN Hillsboro, IL 62049-	09002 7.11627 0040 7.3000	113 GLENN EAGLE LN HILLSBORO, IL 62049-0000 PT SW COR SE SE NW 154 FT X 368 FT 9-3-368B S20 T09 R3	0 0 12,410 80,650 93,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township IRVING

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12-20-100-020	09002	99 GLENN EAGLE LN	0	0	**Tax Due**	$2,202.49	$2,202.49	**$4,404.98**	**First Installment**
STOVERNIK, MATTHEW D	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
99 GLEN EAGLE LN	0040	PT SE NW 9-3-368 & 368 C & 363 S20 T09 R3	6,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	4.3600		61,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,900	0	**Total Due**	$2,202.49	$2,202.49	**$4,404.98**	09/02/2025
			0	0	**Paid**	$2,202.49	$2,202.49	**$4,404.98**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-20-100-301	09002		250	0	**Tax Due**	$8.90	$8.90	**$17.80**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW NW 1/2 INT COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	9-3-708-65 12-20.1-100-001 S20 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	**Total Due**	$8.90	$8.90	**$17.80**	07/21/2025
			0	0	**Paid**	$8.90	$8.90	**$17.80**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-20-100-302	09002		500	0	**Tax Due**	$17.79	$17.79	**$35.58**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NE NW & NE NW NW COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	9-3-708-66 12-20.1-100-002 S20 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$17.79	$17.79	**$35.58**	07/21/2025
			0	0	**Paid**	$17.79	$17.79	**$35.58**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-20-200-003	09002	153 LEWIS LN	0	0	**Tax Due**	$898.43	$898.43	**$1,796.86**	**First Installment**
STOKES, MATT	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
153 LEWIS LN	0040	S 3/4 W 1/2 SW NE 9-3-363A S20 T09 R3	5,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES, MATT
HILLSBORO, IL 62049-	7.1500		25,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,250	0	**Total Due**	$898.43	$898.43	**$1,796.86**	09/04/2025
			0	0	**Paid**	$898.43	$898.43	**$1,796.86**	COFORGE BPS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-20-200-006	09002	E 14TH RD	27,250	0	**Tax Due**	$969.59	$969.59	**$1,939.18**	**First Installment**
TUGGLE, RAYMOND E II & SUSAN LYNNE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14031 NORTH 14TH AV	0021	S 2/3 E 3/4 NE EX S 990' W 20' E 1/2 W 1/2 NE & EX S 500' W 615' E 1318' 9-3-360 S20 T09 R3	0	0	**Pen. Due**	$0.00	$14.54	**$14.54**	TUGGLE, RAYMOND E II & SUSAN LYN
IRVING, IL 62051-	82.5500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,250	0	**Total Due**	$969.59	$984.13	**$1,953.72**	09/08/2025
			0	0	**Paid**	$969.59	$984.13	**$1,953.72**	TUGGLE, RAYMOND E II & SUSAN L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-20-200-007	09002	55 LEWIS LN	0	0	**Tax Due**	$810.55	$810.55	**$1,621.10**	**First Installment Sold at Tax Sale**
PIEPER, JASON	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
55 LEWIS LN	0040	7 AC SW COR SE NE 9-3-360A S20 T09 R3	5,780	0	**Pen. Due**	$24.32	$12.16	**$36.48**	RAVEN SECURITIES INC
HILLSBORO, IL 62049-	7.0000		23,000	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			28,780	0	**Total Due**	$834.87	$926.71	**$1,761.58**	10/27/2025
			0	0	**Paid**	$834.87	$926.71	**$1,761.58**	RAVEN SECURITIES INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-20-200-010	09002	151 LEWIS LN	1,950	0	Tax Due	$2,088.63	$2,088.63	$4,177.26	First Installment
BUCK, THOMAS F & JULIE J	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
31 TODDINGTON TERRACE	0011	22.95 AC TR LYG PT NE1/4 NW1/4 PT	3,660	0	Pen. Due	$0.00	$0.00	$0.00	BUCK, THOMAS F & JULIE J
Saint Louis, MO 63128-	22.9500	W1/2 W1/2 NE1/4 9-3-362 & 364 S20 T09 R3	53,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,700	0	Total Due	$2,088.63	$2,088.63	$4,177.26	06/18/2025
			0	0	Paid	$2,088.63	$2,088.63	$4,177.26	BUCK, THOMAS F & JULIE J
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-200-011	09002	77 GLENN EAGLE LN	0	0	Tax Due	$3,286.65	$3,286.65	$6,573.30	First Installment
LIVELY, SHANE & JILL	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
77 GLENN EAGLE LN	0040	PT SE1/4 NW1/4 & PT SW1/4 NE1/4	12,040	0	Pen. Due	$0.00	$0.00	$0.00	LIVELY, SHANE & JILL
HILLSBORO, IL 62049-	7.1900	S20 T9 R3	86,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			98,370	0	Total Due	$3,286.65	$3,286.65	$6,573.30	05/31/2025
			0	0	Paid	$3,286.65	$3,286.65	$6,573.30	LIVELY, SHANE & JILL
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-200-012	09002	14383 E 14TH RD	0	0	Tax Due	$1,031.08	$1,031.08	$2,062.16	First Installment
CLINARD, NATHAN	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14383 E 14TH RD	0040	E235' S435' N1/2 E3/4 NE1/4	8,630	0	Pen. Due	$0.00	$0.00	$0.00	CLINARD, NATHAN
HILLSBORO, IL 62049-	2.3600	S20 T9 R3	20,348	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,978	0	Total Due	$1,031.08	$1,031.08	$2,062.16	09/05/2025
			0	0	Paid	$1,031.08	$1,031.08	$2,062.16	CLINARD, NATHAN
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-200-014	09002	E 14TH RD	820	0	Tax Due	$29.18	$29.18	$58.36	First Installment
CLINARD, NATHAN	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14383 E 14TH RD	0021	PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CLINARD, NATHAN
HILLSBORO, IL 62049-	3.8100	S20 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			820	0	Total Due	$29.18	$29.18	$58.36	09/05/2025
			0	0	Paid	$29.18	$29.18	$58.36	CLINARD, NATHAN
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-200-015	09002	14141 WHITE AV	3,780	0	Tax Due	$290.60	$290.60	$581.20	First Installment
WHITE, NICHOLAS J & KATHERINE M	7.11627	IRVING, IL 62051	4,387	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14141 WHITE AV	0011	PT N1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, NICHOLAS J & KATHERINE M
IRVING, IL 62051-	23.8300	S20 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,167	0	Total Due	$290.60	$290.60	$581.20	07/31/2025
			0	0	Paid	$290.60	$290.60	$581.20	WHITE, NICHOLAS J & KATHERINE M
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-200-301	09002		500	0	Tax Due	$17.79	$17.79	$35.58	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW NW NE & NE NE NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	9-3-708-22 12-20.1-200-001 S20 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.79	$17.79	$35.58	07/21/2025
			0	0	Paid	$17.79	$17.79	$35.58	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-20-200-302	09002		563	0	Tax Due	$20.03	$20.03	$40.06	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW NW NE & N 1/2 NW SW & SE NE NW EX W 165 FT COAL RIGHTS 9-3-708-23 12-20.1-200-002 S20 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	22.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			563	0	Total Due	$20.03	$20.03	$40.06	
			0	0	Paid	$20.03	$20.03	$40.06	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-20-200-304	09002		588	0	Tax Due	$20.92	$20.92	$41.84	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 3/4 W 1/2 SW NE & PT E 1/2 SE NW COAL RIGHTS 9-3-708-24 12-20.1-200-004 S20 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	23.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			588	0	Total Due	$20.92	$20.92	$41.84	
			0	0	Paid	$20.92	$20.92	$41.84	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-20-200-305	09002		750	0	Tax Due	$26.69	$26.69	$53.38	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 NE NE & NE NW NE COAL RIGHTS 9-3-708-25 12-20.1-200-005 S20 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$26.69	$26.69	$53.38	
			0	0	Paid	$26.69	$26.69	$53.38	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-20-200-306	09002		2,250	0	Tax Due	$80.06	$80.06	$160.12	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 90 AC E 120 AC NE EX W 20 FT COAL RIGHTS 9-3-708-26 12-20.1-200-006 S20 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	90.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,250	0	Total Due	$80.06	$80.06	$160.12	
			0	0	Paid	$80.06	$80.06	$160.12	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-20-300-001	09002	374 LAKE LN	3,750	0	Tax Due	$2,777.84	$2,777.84	$5,555.68	First Installment
MAY, JAMES D	7.11627	HILLSBORO, IL 62049-0000	1,010	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
374 LAKE LN	0011	W 1/2 NW SW & 20 FT STRIP W 1/2 SW SW 9-3-372 S20 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	MAY, JAMES D
HILLSBORO, IL 62049-0000	20.0000		80,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,070	0	Total Due	$2,777.84	$2,777.84	$5,555.68	
			0	0	Paid	$2,777.84	$2,777.84	$5,555.68	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAY, JAMES D
12-20-300-005	09002	208 LAKE LN	0	0	Tax Due	$1,517.90	$1,517.90	$3,035.80	First Installment
MULLEN, JEFFREY L & TYSHA	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1809 ADAMS ST	0040	W PT SW SW 9-3-374A S20 T09 R3	12,560	0	Pen. Due	$0.00	$0.00	$0.00	MULLEN, JEFFREY L & TYSHA
HILLSBORO, IL 62049-	17.5000		30,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,660	0	Total Due	$1,517.90	$1,517.90	$3,035.80	
			0	0	Paid	$1,517.90	$1,517.90	$3,035.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULLEN, JEFF L & ELVIN JOHN MULL

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-20-300-008	09002	323 LEWIS LN	0	0	Tax Due	$1,589.42	$1,589.42	**$3,178.84**	**First Installment**
HARWOOD, MICHAEL A & CYNTHIA L	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
323 LEWIS LN	0040	PT N 1/2 SE 1/4 SW 1/4 & PT ADJ VAC ROV	6,730	0	Pen. Due	$0.00	$0.00	**$0.00**	HARWOOD, MICHAEL A & CYNTHIA L
HILLSBORO, IL 62049-	7.0000	9-3-370 S20 T09 R3	43,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,670	0	Total Due	$1,589.42	$1,589.42	**$3,178.84**	07/09/2025
			0	0	Paid	$1,589.42	$1,589.42	**$3,178.84**	HARWOOD, MICHAEL A & CYNTHIA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-300-009	09002	301 LEWIS LN	0	0	Tax Due	$583.89	$583.89	**$1,167.78**	**First Installment**
RAY, DON A C/O SECURITY NATIONAL BA	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 427	0040	PT SE SW 9-3-371 S20 T09 R3	4,400	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	3.0000		18,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,410	0	Total Due	$583.89	$583.89	**$1,167.78**	09/02/2025
			0	0	Paid	$583.89	$583.89	**$1,167.78**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-300-012	09002	221 LEWIS LN	0	0	Tax Due	$1,315.45	$1,315.45	**$2,630.90**	**First Installment**
WRIGHT, JOSEPH B	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
221 LEWIS LN	0040	N450 N1/2 NE SW (EX W1056) 9-3-369-1	3,880	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Hillsboro, IL 62049-	2.6500	S20 T9 R3	39,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,970	0	Total Due	$1,315.45	$1,315.45	**$2,630.90**	09/02/2025
			0	0	Paid	$1,315.45	$1,315.45	**$2,630.90**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-300-015	09004	LAKE LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SW 1/4 & PT ADJ VAC ROW DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	87.3700	NO 87-68-77	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S20 T9 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-300-016	09002	LAKE LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	W314.2' S115.5' SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.8300	DOCKET NO 87-68-77	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-300-017	09004	204 LAKE LN	0	0	Tax Due	$15.09	$15.09	**$30.18**	**First Installment**
BELL, BRETT & COURTNEY	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
204 LAKE LN	0030	E214.5' SW SW LYG S LAKE(EX COM SE	350	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	1.0200	COR SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W214.5' N264' E82.5' S99' E132' TH S165')	350	0	Total Due	$15.09	$15.09	**$30.18**	09/02/2025
		S20 T9 R3	0	0	Paid	$15.09	$15.09	**$30.18**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-20-300-018	09002	204 LAKE LN	0	0	Tax Due	$1,278.80	$1,278.80	$2,557.60	First Installment
BELL, BRETT & COURTNEY	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
204 LAKE LN	0040	IRR 8.25 AC TR LYG SW SW SEC 20 &	5,950	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HILLSBORO, IL 62049-	7.2300	LYG NW NW SEC 29	35,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S20 T9 R3	41,940	0	Total Due	$1,278.80	$1,278.80	$2,557.60	09/02/2025
			0	0	Paid	$1,278.80	$1,278.80	$2,557.60	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-300-019	09002	255 LEWIS LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOURKE, MARY L	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
255 LEWIS LANE	0040	COM NE COR SW S450' S213.6' TO POB	3,660	3,580	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	0.0000	S256.8'	10,110	4,190	Cost Due	$0.00	$0.00	$0.00	
		W265.67' N256.8' TH E265.67' TO POB	13,770	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		S20 T9 R3	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-300-020	09002	LEWIS LN	2,050	0	Tax Due	$72.94	$72.94	$145.88	First Installment
ROBERTS, FRED DON	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4114 WOODVIEW DR	0021	COM NE COR SW S450' TO POB S213.6'	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTS, FRED DON
BETTENDORF, IA 52722	12.0800	W265.67' S256.8'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E265.67' S399.6' W891' N330' E165' N330'	2,050	0	Total Due	$72.94	$72.94	$145.88	06/30/2025
		E462' N210' E264'	0	0	Paid	$72.94	$72.94	$145.88	ROBERTS, FRED DON
		S20 T9 R3		0	Unpaid	$0.00	$0.00	$0.00	
12-20-300-301	09002		500	0	Tax Due	$17.79	$17.79	$35.58	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 1/2 NW SW COAL RIGHTS 9-3-708-27	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	12-20.1-300-001 S20 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.79	$17.79	$35.58	07/21/2025
			0	0	Paid	$17.79	$17.79	$35.58	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-300-303	09002		1,500	0	Tax Due	$53.37	$53.37	$106.74	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE SW & E 1/2 NW SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	60.0000	9-3-708-28 12-20.1-300-003 S20 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$53.37	$53.37	$106.74	07/21/2025
			0	0	Paid	$53.37	$53.37	$106.74	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-300-305	09002		1,000	0	Tax Due	$35.58	$35.58	$71.16	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW SW COAL RIGHTS 9-3-708-52	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	12-20.1-300-005 S20 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$35.58	$35.58	$71.16	07/21/2025
			0	0	Paid	$35.58	$35.58	$71.16	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

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12-20-300-310	09002		925	0	**Tax Due**	$32.92	$32.92	**$65.84**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SW EX E 506 FT N 290 FT COAL RIGHTS 9-3-708-53 12-20.1-300-010 S20 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	37.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			925	0	**Total Due**	$32.92	$32.92	**$65.84**	
			0	0	**Paid**	$32.92	$32.92	**$65.84**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-20-400-002	09004	LEWIS LN LAKE ACCESS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	S 825' W 330' SW 1/4 SE 1/4 & PT ADJ VAC ROW DOCKET NO 87-68-77 9-3-377A S20 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	6.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-20-400-003	09002	E 14TH AV	5,580	0	**Tax Due**	$2,882.63	$2,882.63	**$5,765.26**	**First Installment**
CAULK, LANE & LAURA M	7.11627	HILLSBORO, IL 62049-0000	10,235	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
13835 N 14TH AVE	0011	PT SW SE 9-3-377 S20 T09 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
Irving, IL 62051-	34.0000		67,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			87,015	0	**Total Due**	$2,882.63	$2,882.63	**$5,765.26**	
			0	0	**Paid**	$2,882.63	$2,882.63	**$5,765.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
12-20-400-004	09002	E 14TH RD	2,280	0	**Tax Due**	$81.13	$81.13	**$162.26**	**First Installment**
NEWBERRY, FRANK L JR & JANICE GALEI	7.11627	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
C/O JANICE GALER	0021	SE SE EX 2 AC OFF E SIDE 9-3-376 S20 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWBERRY, FRANK L JR & JANICE G.
208 LAKE LN	38.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			2,280	0	**Total Due**	$81.13	$81.13	**$162.26**	
			0	0	**Paid**	$81.13	$81.13	**$162.26**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NEWBERRY, FRANK L JR & JANICE G.
12-20-400-005	09002	14097 E 14TH RD	0	0	**Tax Due**	$33.48	$33.48	**$66.96**	**First Installment**
BOURKE, BRIAN & BRENT	7.11627	HILLSBORO, IL 62049-0000	0	279	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
P.O BOX 351	0040	PT S 1/2 SE 9-3-378 S20 T09 R3	480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURKE, BRIAN & BRENT
WITT, IL 62094-	2.0000		740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	**Total Due**	$33.48	$33.48	**$66.96**	
			0	0	**Paid**	$33.48	$33.48	**$66.96**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOURKE, BRIAN & BRENT
12-20-400-008	09002	92 LEWIS LN	450	0	**Tax Due**	$160.26	$160.26	**$320.52**	**First Installment**
ELLIS, ROBERT	7.11627	HILLSBORO, IL 62049	4,054	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
92 LEWIS LN	0011	PT N1/2 N1/2 SE1/4 S20 T9 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLIS, ROBERT
HILLSBORO, IL 62049	8.7600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,504	0	**Total Due**	$160.26	$160.26	**$320.52**	
			0	0	**Paid**	$160.26	$160.26	**$320.52**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLIS, ROBERT

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Township IRVING

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12-20-400-010	09002	LEWIS LN	16,850	0	Tax Due	$599.55	$599.55	$1,199.10	First Installment
CAULK, CODY	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
13835 N 14TH AV	0021	PT N1/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAULK, CODY
IRVING, IL 62051	49.4800	S20 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,850	0	Total Due	$599.55	$599.55	$1,199.10	09/05/2025
			0	0	Paid	$599.55	$599.55	$1,199.10	CAULK, LANE, LAURA, CODY & AIRIAN
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-400-011	09002	130 LEWIS LN	1,280	0	Tax Due	$819.09	$819.09	$1,638.18	First Installment
ELLIS, ROBERT	7.11627	HILLSBORO, IL 62049-0000	2,720	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
92 LEWIS LN	0011	PT N1/2 SE	3,660	0	Pen. Due	$0.00	$0.00	$0.00	ELLIS, ROBERT
HILLSBORO, IL 62049-	24.1500	S20 T9 R3	15,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,020	0	Total Due	$819.09	$819.09	$1,638.18	08/27/2025
			0	0	Paid	$819.09	$819.09	$1,638.18	ELLIS, ROBERT
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-400-301	09002		2,000	0	Tax Due	$71.17	$71.17	$142.34	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 SE COAL RIGHTS 9-3-708-67	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	12-20.1-400-001 S20 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$71.17	$71.17	$142.34	07/21/2025
			0	0	Paid	$71.17	$71.17	$142.34	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-400-303	09002		1,000	0	Tax Due	$35.58	$35.58	$71.16	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW SE COAL RIGHTS 9-3-708-29	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	12-20.1-400-003 S20 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$35.58	$35.58	$71.16	07/21/2025
			0	0	Paid	$35.58	$35.58	$71.16	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-400-304	09002		950	0	Tax Due	$33.80	$33.80	$67.60	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT SE SE COAL RIGHTS 9-3-708-30	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	38.0000	12-20.1-400-004 S20 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$33.80	$33.80	$67.60	07/21/2025
			0	0	Paid	$33.80	$33.80	$67.60	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-20-400-305	09002		50	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	2 AC IN E 1/2 SE SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	2.0000	9-3-708-63 12-20.1-400-005 S20 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

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12-21-100-003	09002	WHITE AV	5,200	0	Tax Due	$185.03	$185.03	**$370.06**	**First Installment**
W THREE FARMS INC	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
16128 HOMELITE AV	0021	N 1/2 NE NW 9-3-384 S21 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R
Irving, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,200	0	Total Due	$185.03	$185.03	**$370.06**	05/20/2025
			0	0	Paid	$185.03	$185.03	**$370.06**	WHITE, MICHAEL R
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-21-100-008	09002	N 14TH RD	14,190	0	Tax Due	$504.90	$504.90	**$1,009.80**	**First Installment**
WHITE, DANIEL LEE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14110 EAST 14TH RD	0021	NW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, DANIEL LEE
IRVING, IL 62051-	40.0000	S21 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,190	0	Total Due	$504.90	$504.90	**$1,009.80**	07/31/2025
			0	0	Paid	$504.90	$504.90	**$1,009.80**	WHITE, DANIEL LEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-21-100-010	09002	14141 WHITE AV	9,830	0	Tax Due	$3,868.41	$3,868.41	**$7,736.82**	**First Installment**
WHITE, NICHOLAS J & KATHERINE M	7.11627	IRVING, IL 62051	1,250	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14139 WHITE AV	0011	BEG CENTER SEC 21 N1980' W1320' S660'	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, NICHOLAS J & KATHERINE M
Irving, IL 62051	46.0000	E515' S1320' TH E805' TO POB	93,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S21 T9 R3	108,720	0	Total Due	$3,868.41	$3,868.41	**$7,736.82**	07/31/2025
			0	0	Paid	$3,868.41	$3,868.41	**$7,736.82**	WHITE, NICHOLAS J & KATHERINE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-21-100-011	09002	14139 WHITE AV	43,800	0	Tax Due	$2,534.92	$2,534.92	**$5,069.84**	**First Installment**
WHITE, DANIEL LEE	7.11627	IRVING, IL 62051	20,263	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14110 EAST 14TH RD	0011	SW NW & W515' SE NW & N1/2 SW	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, DANIEL LEE
IRVING, IL 62051-	134.0000	S21 T9 R3	3,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,243	0	Total Due	$2,534.92	$2,534.92	**$5,069.84**	07/31/2025
			0	0	Paid	$2,534.92	$2,534.92	**$5,069.84**	WHITE, DANIEL LEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-21-100-302	09002		1,950	0	Tax Due	$69.39	$69.39	**$138.78**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW EX N 330 FT W 264 FT COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	78.0000	RIGHTS 9-3-708-55 12-21.1-100-002 S21	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T09 R3	1,950	0	Total Due	$69.39	$69.39	**$138.78**	07/21/2025
			0	0	Paid	$69.39	$69.39	**$138.78**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-21-100-303	09002		500	0	Tax Due	$17.79	$17.79	**$35.58**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NE NW COAL RIGHTS 9-3-708-31	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	12-21.1-100-003 S21 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.79	$17.79	**$35.58**	07/21/2025
			0	0	Paid	$17.79	$17.79	**$35.58**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-21-200-001	09002	MEISENHEIMER AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KING CEMETERY ASSOC C/O FRANCES J	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
RR 1 BOX 176	0090	NW COR NE NE DOCKET NO 84-68-57	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MULBERRY GROVE, IL 62262-0176	2.0000	9-3-383 S21 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-21-200-003	09002	WHITE AV	1,260	0	Tax Due	$44.84	$44.84	**$89.68**	**First Installment**
WISE, DENISE A	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1509 VANDALIA ST	0021	S 1/2 S 1/2 NW NE 9-3-381 S21 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WISE, DENISE A
HILLSBORO, IL 62049-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	Total Due	$44.84	$44.84	**$89.68**	
			0	0	Paid	$44.84	$44.84	**$89.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WISE, DENISE A
12-21-200-007	09002	14419 WHITE AV	580	0	Tax Due	$287.50	$287.50	**$575.00**	**First Installment**
WISE, GRANT & DENISE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1509 VANDALIA ST	0011	PT NE1/4 SEC 21 & PT NW1/4 SEC 22	3,540	0	Pen. Due	$0.00	$0.00	**$0.00**	WISE, GRANT & DENISE
HILLSBORO, IL 62049-	3.0000	9-3-379 & 415-1 S21 T09 R3	3,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,080	0	Total Due	$287.50	$287.50	**$575.00**	
			0	0	Paid	$287.50	$287.50	**$575.00**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WISE, GRANT & DENISE
12-21-200-009	09002	14206 MEISENHEIMER AV	1,420	0	Tax Due	$50.53	$50.53	**$101.06**	**First Installment**
BROWN, JAN E & CONNIE G	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
3004 SELKIRK	0021	N 30A NW1/4 NE1/4 (EX NW 2A TR & E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, JAN E & CONNIE G
Springfield, IL 62702-	17.0000	11A) 9-3-380 S21 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,420	0	Total Due	$50.53	$50.53	**$101.06**	
			0	0	Paid	$50.53	$50.53	**$101.06**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, JAN E & CONNIE G
12-21-200-010	09002	WHITE AV	1,240	0	Tax Due	$44.12	$44.12	**$88.24**	**First Installment**
WHITE, NICHOLAS J & KATHERINE M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14139 WHITE AV	0021	PT SW NE LYG W C/L CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, NICHOLAS J & KATHERINE M
Irving, IL 62051	15.2900	S21 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,240	0	Total Due	$44.12	$44.12	**$88.24**	
			0	0	Paid	$44.12	$44.12	**$88.24**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, NICHOLAS J & KATHERINE M
12-21-200-013	09002	14419 WHITE AV	230	0	Tax Due	$50.53	$50.53	**$101.06**	**First Installment**
WISE, DENISE A	7.11627	IRVING, IL 62051	1,190	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1509 VANDALIA ST	0011	COM SE COR NE W161.34' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WISE, DENISE A
HILLSBORO, IL 62049-	1.1000	W123.66'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N329.99' NE138.65' TH S445.5' TO POB	1,420	0	Total Due	$50.53	$50.53	**$101.06**	
		S21 T9 R3	0	0	Paid	$50.53	$50.53	**$101.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WISE, DENISE A

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Township IRVING

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12-21-200-015 WHITE, BRANDON 420 N 1ST ST WITT, IL 62094-	09002 7.11627 0021 22.4000	WHITE AV IRVING, IL 62051-0000 COM SE COR NE W161.34' W123.66' TO POB W1303.2' NE272.42' N21.46' E223.55' N283.57' E56.74' N544.82' E83.5' N260.94' E502.3' S1003.04' SE201.03' E306.92' NW120.16' TH S329.99' TO POB S21 T9 R3	5,750 0 0 0 5,750 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$204.60 $0.00 $0.00 $0.00 $204.60 $204.60 $0.00	$204.60 $0.00 $0.00 $0.00 $204.60 $204.60 $0.00	**$409.20** **$0.00** **$0.00** **$0.00** **$409.20** **$409.20** **$0.00**	**First Installment** 07/18/2025 WHITE, BRANDON **Second Installment** 07/18/2025 WHITE, BRANDON
12-21-200-017 WHITE, BRANDON 420 N 1ST ST WITT, IL 62094-	09002 7.11627 0021 14.8600	WHITE AV IRVING, IL 62051-0000 COM SW COR NE E768.26' TO CREEK C/L & POB E295.95' NW272.42' N846.47' NE184.34' N115.68' W759.84' TO CREEK C/L TH SE ALG CREEK C/L TO POB S21 T9 R3	1,130 0 0 0 1,130 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$40.21 $0.00 $0.00 $0.00 $40.21 $40.21 $0.00	$40.21 $0.00 $0.00 $0.00 $40.21 $40.21 $0.00	**$80.42** **$0.00** **$0.00** **$0.00** **$80.42** **$80.42** **$0.00**	**First Installment** 07/18/2025 WHITE, BRANDON **Second Installment** 07/18/2025 WHITE, BRANDON
12-21-200-018 WISE, DENISE A 1509 VANDALIA ST HILLSBORO, IL 62049-	09002 7.11627 0021 65.3500	WHITE AV IRVING, IL 62051-0000 65.35 AC TR NE & N360.03' S805.53' W66' SEC 22 S21 T9 R3	22,430 0 0 0 22,430 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$798.09 $0.00 $0.00 $0.00 $798.09 $798.09 $0.00	$798.09 $0.00 $0.00 $0.00 $798.09 $798.09 $0.00	**$1,596.18** **$0.00** **$0.00** **$0.00** **$1,596.18** **$1,596.18** **$0.00**	**First Installment** 07/31/2025 WISE, DENISE A **Second Installment** 09/05/2025 WISE, DENISE A
12-21-200-301 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	09002 7.11627 7100 290.0000	N1/2 SE & W1/2 SE SW & PT N1/2 COAL RIGHTS	7,250 0 0 0 7,250 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$257.97 $0.00 $0.00 $0.00 $257.97 $257.97 $0.00	$257.97 $0.00 $0.00 $0.00 $257.97 $257.97 $0.00	**$515.94** **$0.00** **$0.00** **$0.00** **$515.94** **$515.94** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC
12-21-200-302 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	09002 7.11627 7100 28.0000	N 30 AC NW NE EX 2 AC CEM NW COR COAL RIGHTS 9-3-708-54 12-21.1-200-002 S21 T09 R3	700 0 0 0 700 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$24.91 $0.00 $0.00 $0.00 $24.91 $24.91 $0.00	$24.91 $0.00 $0.00 $0.00 $24.91 $24.91 $0.00	**$49.82** **$0.00** **$0.00** **$0.00** **$49.82** **$49.82** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC
12-21-300-012 TUETKEN, LUCAS & MEGAN L 14201 N 14TH AVE Irving, IL 62051-2202	09002 7.11627 0040 7.0000	14201 N 14TH AV IRVING, IL 62051 PT SW1/4 BEG SE COR W400' N750' E400' S750' TO POB S21 T9 R3	0 0 3,840 84,970 88,810 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,946.49 $0.00 $0.00 $0.00 $2,946.49 $2,946.49 $0.00	$2,946.49 $0.00 $0.00 $0.00 $2,946.49 $2,946.49 $0.00	**$5,892.98** **$0.00** **$0.00** **$0.00** **$5,892.98** **$5,892.98** **$0.00**	**First Installment** 07/14/2025 TUETKEN, LUCAS & MEGAN L **Second Installment** 09/04/2025 TUETKEN, LUCAS & MEGAN L

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Township IRVING

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12-21-300-013	09002	14031 N 14TH AV	5,890	0	Tax Due	$2,712.44	$2,712.44	$5,424.88	First Installment
TUGGLE, RAYMOND II & SUSAN	7.11627	IRVING, IL 62051-0000	6,752	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14031 N 14TH AVE	0011	SW1/4 SW1/4 (EX BEG NW COR NW1/4 SW1/4 E557.85' S390.43' W557.85' N390.43' TO POB) S21 T09 R3	3,660	5,000	Pen. Due	$0.00	$40.69	$40.69	TUGGLE, RAYMOND II & SUSAN
IRVING, IL 62051-0000	35.0000		70,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,232	0	Total Due	$2,712.44	$2,753.13	$5,465.57	
			0	0	Paid	$2,712.44	$2,753.13	$5,465.57	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUGGLE, RAYMOND E II & SUSAN L
12-21-300-014	09002	14110 E 14TH RD	0	6,710	Tax Due	$3,896.44	$3,896.44	$7,792.88	First Installment
WHITE, DANIEL L & MICHELLE L	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14139 WHITE AV	0040	PT SW1/4 SEC 21 BEG NW COR SW1/4 E557.48' S390.43' W557.85' N390.43' TO POB S21 T09 R3	5,080	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, DANIEL L & MICHELLE L
Irving, IL 62051-	5.0000		117,138	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			122,218	0	Total Due	$3,896.44	$3,896.44	$7,792.88	
			0	0	Paid	$3,896.44	$3,896.44	$7,792.88	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, DANIEL L & MICHELLE L
12-21-300-015	09002	N 14TH RD	11,610	0	Tax Due	$413.10	$413.10	$826.20	First Installment
TUGGLE, RAYMOND E II & SUSAN LYNNE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14031 NORTH 14TH AV	0021	SE1/4 SW1/4 (EX S750' E400') S21 T9 R3	0	0	Pen. Due	$0.00	$6.20	$6.20	TUGGLE, RAYMOND E II & SUSAN LYI
IRVING, IL 62051-	33.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,610	0	Total Due	$413.10	$419.30	$832.40	
			0	0	Paid	$413.10	$419.30	$832.40	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUGGLE, RAYMOND E II & SUSAN L
12-21-300-301	09002		2,500	0	Tax Due	$88.96	$88.96	$177.92	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 SW & E 1/2 SE SW COAL RIGHTS 9-3-708-32 12-21.1-300-001 S21 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,500	0	Total Due	$88.96	$88.96	$177.92	
			0	0	Paid	$88.96	$88.96	$177.92	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-21-300-304	09002		1,000	0	Tax Due	$35.58	$35.58	$71.16	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW SW COAL RIGHTS 9-3-708-33 12-21.1-300-004 S21 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$35.58	$35.58	$71.16	
			0	0	Paid	$35.58	$35.58	$71.16	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-21-400-004	09002	14281 N 14TH AV	2,570	0	Tax Due	$705.94	$705.94	$1,411.88	First Installment
WARREN, LINDA A	7.11627	IRVING, IL 62051-0000	370	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
14281 N 14TH AVE	0011	SW SE 9-3-398 S21 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	WARREN, LINDA A
IRVING, IL 62051-0000	40.0000		19,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,840	0	Total Due	$705.94	$705.94	$1,411.88	
			0	0	Paid	$705.94	$705.94	$1,411.88	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WARREN, LINDA A

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-21-400-007	09002	N 14TH AV	0	0	Tax Due	$139.13	$139.13	$278.26	First Installment
CAULK, LANE & LAURA & CODY	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
13835 N 14TH AV	0030	PT SE SE 9-3-399 S21 T09 R3	3,910	0	Pen. Due	$0.00	$0.00	$0.00	CAULK, LANE & LAURA M
IRVING, IL 62051-	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,910	0	Total Due	$139.13	$139.13	$278.26	09/05/2025
			0	0	Paid	$139.13	$139.13	$278.26	CAULK, LANE, LAURA, CODY & AIRIAN
				0	Unpaid	$0.00	$0.00	$0.00	
12-21-400-008	09002	14226 WHITE AV	0	0	Tax Due	$2,345.88	$2,345.88	$4,691.76	First Installment
DAVIS, JASON D C/O BANK OF HILLSBOR	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	W 1/2 NW SE EX S 3 AC 9-3-397 INC 401	5,900	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	17.0000	S21 T09 R3	66,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,930	0	Total Due	$2,345.88	$2,345.88	$4,691.76	07/09/2025
			0	0	Paid	$2,345.88	$2,345.88	$4,691.76	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
12-21-400-011	09002	WHITE AV	9,830	0	Tax Due	$349.77	$349.77	$699.54	First Installment
WHITE, RANDY R	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
14410 WHITE AV	0021	61.45 AC TR LYG N1/2 SE1/4 SEC 21	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, RANDY R
Irving, IL 62051-	61.4500	9-3-396/395/397A/401A S21 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,830	0	Total Due	$349.77	$349.77	$699.54	05/31/2025
			0	0	Paid	$349.77	$349.77	$699.54	WHITE, RANDY R
				0	Unpaid	$0.00	$0.00	$0.00	
12-21-400-012	09002	14410 WHITE AV	220	0	Tax Due	$1,253.00	$1,253.00	$2,506.00	First Installment
WHITE, RANDY & TERRA	7.11627	IRVING, IL 62051-0000	345	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
14410 WHITE AV	0011	PT SE1/4 SEC 21 & PT SW1/4 SEC 22	3,660	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, RANDY & TERRA
IRVING, IL 62051-0000	2.5000	9-3-419 & 396-1 12-22-400-012 S22 T09 R3	36,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,215	0	Total Due	$1,253.00	$1,253.00	$2,506.00	05/31/2025
			0	0	Paid	$1,253.00	$1,253.00	$2,506.00	WHITE, RANDY & TERRA
				0	Unpaid	$0.00	$0.00	$0.00	
12-21-400-013	09002	14393 N 14TH AV	7,060	0	Tax Due	$724.79	$724.79	$1,449.58	First Installment
ARKEBAUER, WILLIAM G	7.11627	IRVING, IL 62051-0000	750	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
17194 N 15TH AVE	0011	PT SE SE SEC 21 & PT S 4AC W1/4 SW	3,660	0	Pen. Due	$0.00	$0.00	$0.00	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	37.4600	SW SEC 22	8,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ALL LYG N OF N14TH AV 9-3-402 & 400 &	20,370	0	Total Due	$724.79	$724.79	$1,449.58	08/31/2025
		425	0	0	Paid	$724.79	$724.79	$1,449.58	ARKEBAUER, WILLIAM G
		S21 T9 R3		0	Unpaid	$0.00	$0.00	$0.00	
12-21-400-014	09002	N 14TH AV	0	0	Tax Due	$6.76	$6.76	$13.52	First Installment
CAULK, LANE & LAURA & CODY	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
13835 N 14TH AV	0030	PT 3/4 SE SE LYG S N 14TH AV	190	0	Pen. Due	$0.00	$0.00	$0.00	CAULK, LANE & LAURA M
IRVING, IL 62051-	0.5400	S21 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			190	0	Total Due	$6.76	$6.76	$13.52	09/05/2025
			0	0	Paid	$6.76	$6.76	$13.52	CAULK, LANE, LAURA, CODY & AIRIAN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-21-400-304	09002		1,075	0	**Tax Due**	$38.25	$38.25	**$76.50**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SE & PT E 10 AC SE SE LYG S OF RD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	43.0000	COAL RIGHTS 9-3-708-34 12-21.1-400-004 S21 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,075	0	**Total Due**	$38.25	$38.25	**$76.50**	07/21/2025
			0	0	**Paid**	$38.25	$38.25	**$76.50**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-21-400-305	09002		925	0	**Tax Due**	$32.92	$32.92	**$65.84**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE LYG N OF RD COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	37.0000	9-3-708-35 12-21.1-400-005 S21 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			925	0	**Total Due**	$32.92	$32.92	**$65.84**	07/21/2025
			0	0	**Paid**	$32.92	$32.92	**$65.84**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-100-005	09002	CAULK RD	590	0	**Tax Due**	$21.00	$21.00	**$42.00**	**First Installment**
HARTMAN, JERRY & TABITHA	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15039 CAULK RD	0021	PT NE NW 9-3-409 S22 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARTMAN, JERRY & TABITHA
Irving, IL 62051-	3.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	**Total Due**	$21.00	$21.00	**$42.00**	07/17/2025
			0	0	**Paid**	$21.00	$21.00	**$42.00**	HARTMAN, JERRY & TABITHA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-100-007	09002	14349 CAULK RD	0	0	**Tax Due**	$48.75	$48.75	**$97.50**	**First Installment**
TOLLIVER, WILLIAM D SR	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
232 N MAIN ST	0030	PT E 1/2 NW 9-3-408 S22 T09 R3	1,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOLLIVER, WILLIAM D SR
WITT, IL 62094-	2.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,370	0	**Total Due**	$48.75	$48.75	**$97.50**	06/05/2025
			0	0	**Paid**	$48.75	$48.75	**$97.50**	TOLLIVER, WILLIAM D SR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-100-010	09002	WHITE AV	9,310	0	**Tax Due**	$331.26	$331.26	**$662.52**	**First Installment**
REINCKE, LARRY & MICHELE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16327 REINCKE AVE	0021	S 1/2 SE NW 9-3-417 S22 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REINCKE, LARRY & MICHELE
IRVING, IL 62051-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,310	0	**Total Due**	$331.26	$331.26	**$662.52**	07/31/2025
			0	0	**Paid**	$331.26	$331.26	**$662.52**	REINCKE, LARRY & MICHELE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-100-011	09002	WHITE AV	8,180	0	**Tax Due**	$291.06	$291.06	**$582.12**	**First Installment**
REINCKE, LARRY L & MICHELE L	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16327 REINCKE AV	0021	N 1/2 SE NW EX E 5 AC 9-3-416 S22 T09	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REINCKE, LARRY L & MICHELE L
IRVING, IL 62051-	15.0000	R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,180	0	**Total Due**	$291.06	$291.06	**$582.12**	07/31/2025
			0	0	**Paid**	$291.06	$291.06	**$582.12**	REINCKE, LARRY L & MICHELE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-100-012	09002	14265 CAULK RD	1,940	0	Tax Due	$670.36	$670.36	$1,340.72	First Installment
FENTON, FLOYD C	7.11627	IRVING, IL 62051-0000	440	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
14265 CAULK RD	0011	E 5 AC N1/2 SE1/4 NW1/4 9-3-416A S22 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	FENTON, FLOYD C
IRVING, IL 62051-0000	5.0000		27,750	3,950	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,790	0	Total Due	$670.36	$670.36	$1,340.72	
			0	0	Paid	$670.36	$670.36	$1,340.72	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	FENTON, FLOYD C
12-22-100-014	09002	15079 WHITE AV	1,930	0	Tax Due	$91.20	$91.20	$182.40	First Installment
REINCKE, LARRY L & MICHELE L	7.11627	IRVING, IL 62051-0000	633	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16327 REINCKE AV	0011	E 330 FT S 660 FT SW NW 9-3-414A S22 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	REINCKE, LARRY L & MICHELE L
IRVING, IL 62051-	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,563	0	Total Due	$91.20	$91.20	$182.40	
			0	0	Paid	$91.20	$91.20	$182.40	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	REINCKE, LARRY L & MICHELE L
12-22-100-015	09002	14289 CAULK RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF IRVING	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 308	0090	PT NE NW DOCKET NO 7668-5 9-3-410 INC 411 S22 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-100-017	09002	WHITE AV	31,790	0	Tax Due	$1,131.13	$1,131.13	$2,262.26	First Installment
TUGGLE, RAYMOND E II & SUSAN LYNNE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14031 NORTH 14TH AV	0021	81 AC TR LYG PT SW SW SEC 15 & PT W1/2 NW1/4 9-3-412 & 413 & 414 & 281 S22 T09 R3	0	0	Pen. Due	$0.00	$16.97	$16.97	TUGGLE, RAYMOND E II & SUSAN LYN
IRVING, IL 62051-	81.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,790	0	Total Due	$1,131.13	$1,148.10	$2,279.23	
			0	0	Paid	$1,131.13	$1,148.10	$2,279.23	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUGGLE, RAYMOND E II & SUSAN L
12-22-100-301	09002		800	0	Tax Due	$28.47	$28.47	$56.94	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 32 AC NW NW COAL RIGHTS 9-3-708-56 12-22.1-100-001 S22 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	32.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			800	0	Total Due	$28.47	$28.47	$56.94	
			0	0	Paid	$28.47	$28.47	$56.94	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-22-100-309	09002		500	0	Tax Due	$17.79	$17.79	$35.58	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 SE NW COAL RIGHTS 9-3-708-57 12-22.1-100-009 S22 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.79	$17.79	$35.58	
			0	0	Paid	$17.79	$17.79	$35.58	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-200-001	09002	CAULK RD	3,690	0	**Tax Due**	$131.30	$131.30	**$262.60**	**First Installment**
WILHELM, PARKER W & MARK V & SHERF	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
15028 CAULK RD	0021	N 1/2 NW NE 9-3-404 S22 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILHELM, PARKER W & MARK V & SH
IRVING, IL 62051-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,690	0	**Total Due**	$131.30	$131.30	**$262.60**	
			0	0	**Paid**	$131.30	$131.30	**$262.60**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILHELM, PARKER W & MARK V & SH
12-22-200-002	09002	CAULK RD	1,400	0	**Tax Due**	$49.82	$49.82	**$99.64**	**First Installment**
DURSTON, DALE	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 132	0021	SE NW NE 9-3-405 S22 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURSTON, DALE
Irving, IL 62051-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,400	0	**Total Due**	$49.82	$49.82	**$99.64**	
			0	0	**Paid**	$49.82	$49.82	**$99.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURSTON, DALE
12-22-200-003	09002	CAULK RD	8,250	0	**Tax Due**	$293.55	$293.55	**$587.10**	**First Installment**
SEAMON, BEVERLY	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
408 NORTH RD	0021	SW NW NE & N 1/2 N 1/2 SW NE & W 2 AC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEAMON, BEVERLY
Coffeen, IL 62017-	22.0000	S 1/2 N 1/2 SW NE 9-3-406 S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,250	0	**Total Due**	$293.55	$293.55	**$587.10**	
			0	0	**Paid**	$293.55	$293.55	**$587.10**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEAMON, BEVERLY
12-22-200-004	09003	CAULK RD	4,580	0	**Tax Due**	$176.33	$176.33	**$352.66**	**First Installment**
SEAMON, BEVERLY	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
408 NORTH RD	0021	PT S 1/2 N 1/2 SW NE LANDS CORP	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEAMON, BEVERLY
Coffeen, IL 62017-	8.0000	LIMITS IRVING 9-3-715 S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,580	0	**Total Due**	$176.33	$176.33	**$352.66**	
			0	0	**Paid**	$176.33	$176.33	**$352.66**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEAMON, BEVERLY
12-22-200-005	09003	14246 CAULK RD	0	0	**Tax Due**	$1,233.50	$1,233.50	**$2,467.00**	**First Installment**
OAKLEY, WILLIAM R C/O CORELOGIC	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	N 165 FT S 660 FT W 264 FT NE LANDS	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	1.0000	CORP LIMITS IRVING 9-3-407 S22 T09 R3	34,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,040	0	**Total Due**	$1,233.50	$1,233.50	**$2,467.00**	
			0	0	**Paid**	$1,233.50	$1,233.50	**$2,467.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
12-22-200-006	09003	CAULK RD	0	0	**Tax Due**	$273.34	$273.34	**$546.68**	**First Installment**
SEAMON, BEVERLY	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
408 NORTH RD	0030	PT SW NE LANDS CORP LIMITS IRVING	7,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEAMON, BEVERLY
Coffeen, IL 62017-	5.0000	9-3-709 S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,100	0	**Total Due**	$273.34	$273.34	**$546.68**	
			0	0	**Paid**	$273.34	$273.34	**$546.68**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEAMON, BEVERLY

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-200-007	09003	CAULK RD	2,820	0	**Tax Due**	$108.57	$108.57	**$217.14**	**First Installment**
CAULK, LANCE & KENDA	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 221	0021	SW COR SW NE LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAULK, LANCE & KENDA
IRVING, IL 62051-0000	6.0000	IRVING 9-3-710 S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,820	0	**Total Due**	$108.57	$108.57	**$217.14**	09/05/2025
			0	0	**Paid**	$108.57	$108.57	**$217.14**	CAULK, LANCE & KENDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-200-008	09003	CAULK RD	2,000	0	**Tax Due**	$77.00	$77.00	**$154.00**	**First Installment**
SEAMON, BEVERLY	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
408 NORTH RD	0021	PT NE END S 1/2 SW NE LANDS CORP	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEAMON, BEVERLY
Coffeen, IL 62017-	4.0000	LIMITS IRVING 9-3-713 S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$77.00	$77.00	**$154.00**	07/31/2025
			0	0	**Paid**	$77.00	$77.00	**$154.00**	SEAMON, BEVERLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-200-009	09003	CAULK RD	2,020	0	**Tax Due**	$77.77	$77.77	**$155.54**	**First Installment**
SEAMON, BEVERLY	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
408 NORTH RD	0021	PT NE END S 1/2 SW NE LANDS CORP	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEAMON, BEVERLY
Coffeen, IL 62017-	4.0000	LIMITS IRVING 9-3-714 S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,020	0	**Total Due**	$77.77	$77.77	**$155.54**	07/31/2025
			0	0	**Paid**	$77.77	$77.77	**$155.54**	SEAMON, BEVERLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-200-010	09003	WARREN ST	410	0	**Tax Due**	$15.79	$15.79	**$31.58**	**First Installment**
DURSTON, DALE	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
314 WARREN ST	0021	NW COR S 1/2 SE NE LANDS CORP	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURSTON, DALE
P O BOX 132	2.5000	LIMITS IRVING 9-3-721 S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			410	0	**Total Due**	$15.79	$15.79	**$31.58**	09/05/2025
			0	0	**Paid**	$15.79	$15.79	**$31.58**	DURSTON, DALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-200-011	09003	314 E WARREN ST	370	0	**Tax Due**	$728.01	$728.01	**$1,456.02**	**First Installment**
DURSTON, DALE	7.69972	IRVING, IL 62051-0000	1,350	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
314 WARREN ST	0011	PT NE SE LANDS CORP LIMITS IRVING	3,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURSTON, DALE
P O BOX 132	2.5000	9-3-743 S22 T09 R3	19,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			24,910	0	**Total Due**	$728.01	$728.01	**$1,456.02**	09/05/2025
			0	0	**Paid**	$728.01	$728.01	**$1,456.02**	DURSTON, DALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-200-012	09003	NORTH & EAST OF WARREN ST	970	0	**Tax Due**	$37.35	$37.35	**$74.70**	**First Installment**
DURSTON, DALE	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 132	0021	PT SE NE LANDS CORP LIMITS IRVING	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURSTON, DALE
Irving, IL 62051-	2.0000	9-3-722 S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			970	0	**Total Due**	$37.35	$37.35	**$74.70**	09/05/2025
			0	0	**Paid**	$37.35	$37.35	**$74.70**	DURSTON, DALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-22-200-022	09002	14372 IRVING RD	11,710	0	Tax Due	$1,208.95	$1,208.95	**$2,417.90**	**First Installment**
DURSTON, DALE	7.11627	IRVING, IL 62051-0000	307	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 132	0011	NE NE EX 20' X 20' TR LYG IN SW COR	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	DURSTON, DALE
Irving, IL 62051-	39.9900	9-3-403 S22 T09 R3	18,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,977	0	Total Due	$1,208.95	$1,208.95	**$2,417.90**	
			0	0	Paid	$1,208.95	$1,208.95	**$2,417.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURSTON, DALE
12-22-200-024	09003	IRVING RD	20	0	Tax Due	$1,039.20	$1,039.20	**$2,078.40**	**First Installment**
DURSTON, DALE	7.69972	IRVING, IL 62051-0000	1,353	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 132	0011	PT SE NE LANDS CORP LIMITS IRVING	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	DURSTON, DALE
Irving, IL 62051-	0.9000	9-3-720 S22 T09 R3	21,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,993	0	Total Due	$1,039.20	$1,039.20	**$2,078.40**	
			0	0	Paid	$1,039.20	$1,039.20	**$2,078.40**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURSTON, DALE
12-22-200-027	09003	236 N ELM ST	0	0	Tax Due	$242.27	$242.27	**$484.54**	**First Installment**
TAYLOR, WANDA	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 84	0040	W 396' OF E 462' OF S 660' SE1/4 NE1/4 &	10,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, WANDA
IRVING, IL 62051-	6.0100	32'X33'X44' TRI IN NE1/4 SE1/4 LANDS	29,240	22,767	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CORP LIMITS IRVING 9-3-723 S22 T09 R3	40,060	0	Total Due	$242.27	$242.27	**$484.54**	
			0	0	Paid	$242.27	$242.27	**$484.54**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TAYLOR, WANDA
12-22-200-028	09003	128 NORTH RD	0	0	Tax Due	$800.00	$800.00	**$1,600.00**	**First Installment**
STOLTE, JACQUELINE	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/01/2025
128 NORTH RD	0040	PT SE COR SE NE LANDS CORP LIMITS	3,310	0	Pen. Due	$12.00	$12.00	**$24.00**	STOLTE, JACQUELINE
IRVING, IL 62051-	2.8400	IRVING 9-3-716 & 717 S22 T09 R3	23,470	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			26,780	0	Total Due	$812.00	$822.00	**$1,634.00**	
			0	0	Paid	$812.00	$822.00	**$1,634.00**	09/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STOLTE, JACQUELINE
12-22-200-029	09003	104 NORTH RD	0	0	Tax Due	$249.86	$249.86	**$499.72**	**First Installment**
GREENBERG, LISA JOY	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/03/2025
104 NORTH RD	0040	BEG SE COR NE1/4 N148' W462' S148'	2,450	0	Pen. Due	$7.50	$3.71	**$11.21**	GREENBERG, LISA JOY
IRVING, IL 62051-	1.4600	E462' TO POB	10,040	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		S22 T9 R3	12,490	0	Total Due	$257.36	$263.57	**$520.93**	
			0	0	Paid	$257.36	$263.57	**$520.93**	10/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREENBERG, LISA JOY
12-22-200-031	09003	122 NORTH RD	0	0	Tax Due	$343.03	$343.03	**$686.06**	**First Installment**
JOYCE DREEICK & JENNIFER, C/O FIRST	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
COMMUNITY BANK OF HILLSBRO	0040	COM SE COR NE1/4 N293.50' TO POB	2,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOYCE, DERRICK & JENNIFER
P.O BOX 40	1.6000	N93.5' W462' S239' E195' E267' TO POB	22,330	4,960	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
807 S MAIN ST		S22 T9 R3	24,870	0	Total Due	$343.03	$343.03	**$686.06**	
HILLSBORO, IL 62049-			0	0	Paid	$343.03	$343.03	**$686.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOYCE, DERRICK & JENNIFER

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Township IRVING

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12-22-200-032	09003	114 NORTH RD	0	0	Tax Due	$963.62	$963.62	**$1,927.24**	**First Installment**
DEVLIN, ANDREW	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 NORTH RD	0040	COM SE COR NE1/4 N148' TO POB	1,630	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
IRVING, IL 62051-	0.8000	N145.5' W267' S145.5 E267' TO POB	29,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S22 T9 R3	31,030	0	Total Due	$963.62	$963.62	**$1,927.24**	
			0	0	Paid	$963.62	$963.62	**$1,927.24**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
12-22-200-033	09003	IRVING RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF IRVING	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 308	0090	COM NE COR SE1/4 NE1/4 S138.22' TO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	0.0300	POB S40' W40'	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		N40' E40' TO POB	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S22 T9 R3	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-200-034	09003	IRVING RD	7,200	0	Tax Due	$296.44	$296.44	**$592.88**	**First Installment**
DURSTON, DALE	7.69972	IRVING, IL 62051-0000	500	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 132	0011	PT N1/2 SE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DURSTON, DALE
Irving, IL 62051-	19.0800	S22 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,700	0	Total Due	$296.44	$296.44	**$592.88**	
			0	0	Paid	$296.44	$296.44	**$592.88**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURSTON, DALE
12-22-200-301	09002		500	0	Tax Due	$17.79	$17.79	**$35.58**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NW NE COAL RIGHTS 9-3-708-36	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	12-22.1-200-001 S22 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.79	$17.79	**$35.58**	
			0	0	Paid	$17.79	$17.79	**$35.58**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-22-200-303	09002		750	0	Tax Due	$26.69	$26.69	**$53.38**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N1/2 SW NE & SW NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	30.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S22 T9 R3	750	0	Total Due	$26.69	$26.69	**$53.38**	
			0	0	Paid	$26.69	$26.69	**$53.38**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-22-300-003	09002	WHITE AV	11,990	0	Tax Due	$426.62	$426.62	**$853.24**	**First Installment**
WHITE, RANDY R	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
14410 WHATE AV	0021	W 50 RDS NE SW 9-3-420 S22 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, RANDY R
Irving, IL 62051-	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,990	0	Total Due	$426.62	$426.62	**$853.24**	
			0	0	Paid	$426.62	$426.62	**$853.24**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, RANDY R

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-300-006	09002	MCCORDS TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IRVING, CEMETERY ASSN	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
MC CORDS TRL	0090	PTSW SW DOCKET NO 84-68-58 9-3-427	0	0	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000	6.3000	S22 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-300-014	09003	342 W FRANKLIN ST	0	0	Tax Due	$607.13	$607.13	$1,214.26	First Installment
HEMANN, GREGORY ALLEN & BRENDA MARIE	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
204 N 22RD AV	0040	LOT 1 PT SE SW LANDS CORP LIMITS	6,500	0	Pen. Due	$0.00	$0.00	$0.00	HEMANN, GREGORY ALLEN & BRENC
WAGGONER, IL 62572-	3.0000	IRVING 9-3-732 S22 T09 R3	9,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,770	0	Total Due	$607.13	$607.13	$1,214.26	
			0	0	Paid	$607.13	$607.13	$1,214.26	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMANN, GREGORY ALLEN & BRENC
12-22-300-015	09002	MCCORDS TR	0	0	Tax Due	$130.23	$130.23	$260.46	First Installment
CAULK, LANE & LAURA & CODY	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
13835 N 14TH AV	0030	3 AC OFF S END W 1/2 W 1/2 SW SW	3,660	0	Pen. Due	$0.00	$0.00	$0.00	CAULK, LANE & LAURA M
IRVING, IL 62051-	3.0000	9-3-426 S22 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,660	0	Total Due	$130.23	$130.23	$260.46	
			0	0	Paid	$130.23	$130.23	$260.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAULK, LANE, LAURA, CODY & AIRIAI
12-22-300-016	09002	1123 MCCORDS TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPANGLER, BENJAMIN C & HEATHER A C	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
CORELOGIC TAX	0040	PT SW SW 24 RDS X 54 1/2 RDS 9-3-423	6,070	0	Pen. Due	$0.00	$0.00	$0.00	
1 CORELOGIC WAY	6.1500	S22 T09 R3	58,660	0	Cost Due	$0.00	$0.00	$0.00	
DFW 4-3			64,730	0	Total Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-300-017	09002	401 W FRANKLIN ST	960	0	Tax Due	$34.16	$34.16	$68.32	First Installment
NEWBERRY, FRANK L JR	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 W FRANKLIN ST	0021	PT SW SW 20 RDS X 19 RDS 9-3-424 S22	0	0	Pen. Due	$0.00	$0.00	$0.00	NEWBERRY, FRANK L JR
IRVING, IL 62051-0000	2.3500	T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			960	0	Total Due	$34.16	$34.16	$68.32	
			0	0	Paid	$34.16	$34.16	$68.32	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NEWBERRY, FRANK L JR
12-22-300-020	09003	351 W FRANKLIN ST	0	0	Tax Due	$171.71	$171.71	$343.42	First Installment
NEWBERRY, FRANK L JR	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 W FRANKLIN ST	0040	PT SE SW LANDS CORP LIMITS IRVING	2,480	0	Pen. Due	$0.00	$0.00	$0.00	NEWBERRY, FRANK L JR
IRVING, IL 62051-0000	2.1800	9-3-727 S22 T09 R3	1,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,460	0	Total Due	$171.71	$171.71	$343.42	
			0	0	Paid	$171.71	$171.71	$343.42	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NEWBERRY, FRANK L JR

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-300-024	09003	346 W FRANKLIN ST	0	0	**Tax Due**	$140.91	$140.91	**$281.82**	**First Installment**
GIFFORD, JEREMY	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
350 W FRANKLIN ST	0030	PT SE SW LANDS CORP LIMITS IRVING	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GIFFORD, JEREMY
Irving, IL 62051-	1.2700	9-3-730 A S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,660	0	**Total Due**	$140.91	$140.91	**$281.82**	09/05/2025
			0	0	**Paid**	$140.91	$140.91	**$281.82**	GIFFORD, JEREMY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-300-025	09003	WHITES AV	9,480	0	**Tax Due**	$364.97	$364.97	**$729.94**	**First Installment**
WEITEKAMP, LAURIE K	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
28155 E 1ST RD	0021	E495' NE SW EX E110' N270' & E660' N627'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEITEKAMP, LAURIE K
Farmersville, IL 62533-	23.4700	SE SW EX S24.75' W123.75' LANDS CORP	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LMT IRVING 9-3-724/731/733/734-1 S22	9,480	0	**Total Due**	$364.97	$364.97	**$729.94**	07/14/2025
		T09 R3	0	0	**Paid**	$364.97	$364.97	**$729.94**	WEITEKAMP, LAURIE K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-300-026	09003	441 N PINE ST	0	0	**Tax Due**	$365.74	$365.74	**$731.48**	**First Installment**
RANDLE CHILDREN C/O CHRISTINE HUBE	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
651 WOODLAWN ST	0040	E 110' N 210' NE SW LANDS CORP LIMITS	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RANDLE CHILDREN C/O CHRISTINE H
HILLSBORO, IL 62049-	0.5300	IRVING 9-3-734 S22 T09 R3	5,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,500	0	**Total Due**	$365.74	$365.74	**$731.48**	09/30/2025
			0	0	**Paid**	$365.74	$365.74	**$731.48**	RANDLE CHILDREN C/O CHRISTINE H
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-300-028	09003	350 W FRANKLIN ST	0	0	**Tax Due**	$59.71	$59.71	**$119.42**	**First Installment**
GIFFORD, JEREMY	7.69972	IRVING, IL 62051-0000	0	5,509	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
350 W FRANKLIN	0040	PT SE SW LANDS CORP LIMITS IRVING	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GIFFORD, JEREMY
Irving, IL 62051-	1.3400	HOME ON PRIV TAX 9-3-730 S22 T09 R3	3,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,060	0	**Total Due**	$59.71	$59.71	**$119.42**	09/05/2025
			0	0	**Paid**	$59.71	$59.71	**$119.42**	GIFFORD, JEREMY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-300-032	09003	401 W FRANKLIN ST	190	0	**Tax Due**	$432.34	$432.34	**$864.68**	**First Installment**
NEWBERRY, FRANK L JR	7.69972	IRVING, IL 62051-0000	4,780	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
401 W FRANKLIN ST	0011	PT SE1/4 SW1/4 SEC 22 - BEG SW COR	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWBERRY, FRANK L JR
IRVING, IL 62051-0000	3.4400	SE1/4 SW1/4, E470.25',W470.25',S330' TO	13,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 9-3-729 & 726 S22 T09 R3	22,230	0	**Total Due**	$432.34	$432.34	**$864.68**	07/31/2025
			0	0	**Paid**	$432.34	$432.34	**$864.68**	NEWBERRY, FRANK L JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-300-033	09002	WHITE AV	17,250	0	**Tax Due**	$613.78	$613.78	**$1,227.56**	**First Installment**
WHITE, RANDY R	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
14410 WHITE AV	0021	NW SW SEC 22 (EX N266.28' W155')	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, RANDY R
Irving, IL 62051-	39.0500	9-3-418 & 419-1 S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,250	0	**Total Due**	$613.78	$613.78	**$1,227.56**	05/31/2025
			0	0	**Paid**	$613.78	$613.78	**$1,227.56**	WHITE, RANDY R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-22-300-035	09003	345 W FRANKLIN ST	930	0	Tax Due	$35.81	$35.81	**$71.62**	**First Installment**
HEMANN, GREGORY A & BRENDA M	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
204 N 22ND AV	0021	E 4.50 ACS LYG S OF N 14TH AV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMANN, GREGORY A & BRENDA M
WAGGONER, IL 62572-	7.0500	SE SW & ALL BLK 3 BELLS ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S22 T9 R3	930	0	Total Due	$35.81	$35.81	**$71.62**	
			0	0	Paid	$35.81	$35.81	**$71.62**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEMANN, GREGORY A & BRENDA M
12-22-300-036	09003	W FRANKLIN ST	2,710	0	Tax Due	$104.33	$104.33	**$208.66**	**First Installment**
CAULK, LANE & LAURA M	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13835 N 14TH AVE	0021	COM NW COR S1/2 SW E345' E966.81' TO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
Irving, IL 62051-	9.1800	POB E669.96'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S442.46' W509.41' S303.87' NW176.66' TH	2,710	0	Total Due	$104.33	$104.33	**$208.66**	
		N662.04' TO POB	0	0	Paid	$104.33	$104.33	**$208.66**	09/05/2025
		S22 T9 R3		0	Unpaid	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
12-22-300-037	09003	360 W FRANKLIN ST	1,260	0	Tax Due	$741.87	$741.87	**$1,483.74**	**First Installment**
HOOVER, JAMES MICHAEL	7.69972	IRVING, IL 62051-0031	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
PO BOX 31	0011	COM NW COR S1/2 SW E345' E966.81'	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOOVER, JAMES MICHAEL
IRVING, IL 62051-0000	7.2100	S662.04' TO POB	35,660	10,310	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE176.66' N303.87' E509.41' S545' W649.8'	40,580	0	Total Due	$741.87	$741.87	**$1,483.74**	
		TH N337.69' TO POB	0	0	Paid	$741.87	$741.87	**$1,483.74**	05/29/2025
		S22 T9 R3		0	Unpaid	$0.00	$0.00	**$0.00**	HOOVER, JAMES MICHAEL
12-22-300-038	09002	N 14TH AV	3,250	0	Tax Due	$115.64	$115.64	**$231.28**	**First Installment**
CAULK, LANE & LAURA M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13835 N 14TH AVE	0021	COM NW COR S1/2 SW E345' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
Irving, IL 62051-	12.8200	E966.81' S662.04'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW59.88' 251.9' W139.54' SW541.34' TH	3,250	0	Total Due	$115.64	$115.64	**$231.28**	
		N698.89' TO POB	0	0	Paid	$115.64	$115.64	**$231.28**	09/05/2025
		S22 T9 R3		0	Unpaid	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
12-22-300-039	09002	N 14TH AV	1,720	0	Tax Due	$61.20	$61.20	**$122.40**	**First Installment**
HOOVER, JAMES MICHAEL	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
PO BOX 31	0021	PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOOVER, JAMES MICHAEL
IRVING, IL 62051-0000	8.3800	S22 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,720	0	Total Due	$61.20	$61.20	**$122.40**	
			0	0	Paid	$61.20	$61.20	**$122.40**	05/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOOVER, JAMES MICHAEL
12-22-300-301	09002		8,230	0	Tax Due	$292.84	$292.84	**$585.68**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT SEC 22	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	329.1900	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,230	0	Total Due	$292.84	$292.84	**$585.68**	
			0	0	Paid	$292.84	$292.84	**$585.68**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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12-22-300-307	09002		25	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	PT S 4 AC W 10 AC SW SW LYG N OF RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	1.0000	COAL RIGHTS 9-3-708-37 12-22.1-300-007 S22 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-300-315	09002		75	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	PT S 4 AC W 10 AC SW SW LYG S OF RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	3.0000	COAL RIGHTS 9-3-708-38 12-22.1-300-015 S22 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-401-001	09003	429 N PINE ST	0	0	Tax Due	$172.48	$172.48	**$344.96**	**First Installment**
WALLACE, DARRELL & BETTY	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
809 KINNNEY ST	0040	PT NW SE LANDS CORP LIMITS IRVING	1,400	0	Pen. Due	$0.00	$0.00	**$0.00**	WALLACE, DARRELL & BETTY
NOKOMIS, IL 62075-	1.5000	9-3-745 S22 T09 R3	9,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,480	0	Total Due	$172.48	$172.48	**$344.96**	06/30/2025
			0	0	Paid	$172.48	$172.48	**$344.96**	WALLACE, DARRELL & BETTY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-401-002	09003	427 N PINE ST	0	0	Tax Due	$1,205.39	$1,205.39	**$2,410.78**	**First Installment**
REYNOLDS, JUSTIN	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1510 S MAIN ST	0040	PT NW SE LANDS CORP LIMITS IRVING	910	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, JUSTIN
Hillsboro, IL 62049-	0.5900	9-3-748 S22 T09 R3	30,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,310	0	Total Due	$1,205.39	$1,205.39	**$2,410.78**	09/05/2025
			0	0	Paid	$1,205.39	$1,205.39	**$2,410.78**	REYNOLDS, JUSTIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-401-003	09003	425 N PINE ST	0	0	Tax Due	$50.44	$50.44	**$100.88**	**First Installment**
DAVIS, ROBERT C	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
425 N PINE ST	0040	PT NW SE LANDS CORP LIMITS IRVING	910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
IRVING, IL 62051-0000	0.5000	9-3-744 S22 T09 R3	19,800	6,400	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,710	0	Total Due	$50.44	$50.44	**$100.88**	09/04/2025
			0	0	Paid	$50.44	$50.44	**$100.88**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-401-004	09003	423 N PINE ST	0	0	Tax Due	$485.85	$485.85	**$971.70**	**First Installment**
LAURENT, DAVID W & AVA M	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
423 N PINE ST	0040	PT NW SE LANDS CORP LIMITS IRVING	910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LAURENT, DAVID W & AVA M
IRVING, IL 62051-0000	0.5000	9-3-749 S22 T09 R3	22,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,620	0	Total Due	$485.85	$485.85	**$971.70**	09/05/2025
			0	0	Paid	$485.85	$485.85	**$971.70**	LAURENT, DAVID W & AVA M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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12-22-401-005	09003	124 W WARREN ST	0	0	**Tax Due**	$46.97	$46.97	**$93.94**	**First Installment**
HEWITT, JANE	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/29/2025
202 SCHOOL ST	0030	PT SW SE LANDS CORP LIMITS IRVING	1,220	0	**Pen. Due**	$1.41	$0.00	**$1.41**	HEWITT, JANE
HILLSBORO, IL 62049-	2.0000	9-3-756 S22 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	**Total Due**	$48.38	$46.97	**$95.35**	
			0	0	**Paid**	$48.38	$46.97	**$95.35**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEWITT, JANE
12-22-401-006	09003	124 W WARREN ST	0	0	**Tax Due**	$998.27	$998.27	**$1,996.54**	**First Installment**
HEWITT, JANE	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/29/2025
202 SCHOOL ST	0040	PT SW NE SE LANDS CORP LIMITS	6,890	0	**Pen. Due**	$29.95	$0.00	**$29.95**	HEWITT, JANE
HILLSBORO, IL 62049-	3.2500	IRVING 9-3-750 S22 T09 R3	19,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,930	0	**Total Due**	$1,028.22	$998.27	**$2,026.49**	
			0	0	**Paid**	$1,028.22	$998.27	**$2,026.49**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEWITT, JANE
12-22-401-007	09003	112 W WARREN ST	0	0	**Tax Due**	$751.88	$751.88	**$1,503.76**	**First Installment**
NAUGLE, JACQLYN	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
112 W WARREN	0040	PT NW SE LANDS CORP LIMITS IRVING	910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
IRVING, IL 62051-	0.5000	9-3-746 S22 T09 R3	24,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,530	0	**Total Due**	$751.88	$751.88	**$1,503.76**	
			0	0	**Paid**	$751.88	$751.88	**$1,503.76**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
12-22-401-008	09003	104 E WARREN ST	0	0	**Tax Due**	$243.31	$243.31	**$486.62**	**First Installment**
JOLLIFF, LORI ANN	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
104 E WARREN ST	0040	PT NW SE LANDS CORP LIMITS IRVING	1,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOLLIFF, LORI ANN
P O BOX 203	1.0000	9-3-747 S22 T09 R3	10,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			12,320	0	**Total Due**	$243.31	$243.31	**$486.62**	
			0	0	**Paid**	$243.31	$243.31	**$486.62**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOLLIFF, LORI ANN
12-22-402-001	09003	524 N PINE ST	0	0	**Tax Due**	$128.97	$128.97	**$257.94**	**First Installment**
TOLLIVER, GEORGE & TERESA	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/28/2025
524 N PINE ST	0040	PT NW SE LANDS CORP LIMITS IRVING	910	0	**Pen. Due**	$3.87	$0.00	**$3.87**	TOLLIVER, GEORGE & TERESA
IRVING, IL 62051-0000	0.5000	9-3-742 S22 T09 R3	8,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,350	0	**Total Due**	$132.84	$128.97	**$261.81**	
			0	0	**Paid**	$132.84	$128.97	**$261.81**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOLLIVER, GEORGE & TERESA
12-22-402-002	09003	522 N PINE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ELMORE, CLINTON T	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
BOX 9	0040	PT NW SE LANDS CORP LIMITS IRVING	1,480	4,135	**Pen. Due**	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	1.5000	9-3-741 S22 T09 R3	16,440	7,785	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,920	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-22-402-003	09003	470 N PINE ST	0	0	Tax Due	$746.88	$746.88	$1,493.76	First Installment
MC CARTY, AARON H & KIMBERLY	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/19/2025
P O BOX 92	0040	PT NW SE LANDS CORP LIMIT IRVING	1,100	0	Pen. Due	$22.41	$11.20	$33.61	MC CARTY, AARON H & KIMBERLY
Hillsboro, IL 62049-	1.0000	9-3-739 S22 T09 R3	18,300	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			19,400	0	Total Due	$769.29	$778.08	$1,547.37	09/12/2025
			0	0	Paid	$769.29	$778.08	$1,547.37	P & N PROPERTIES, INC
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-402-010	09003	244 E WARREN ST	0	0	Tax Due	$262.95	$262.95	$525.90	First Installment
STEINBRUEGGE, BERNARD J & EMILY A	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
406 ST LOUIS ST	0040	PT N 1/2 NW SE LANDS CORP LIMITS	980	0	Pen. Due	$0.00	$0.00	$0.00	STEINBRUEGGE, BERNARD J & EMIL`
FLORISSANT, MO 63031-0000	1.0000	IRVING 9-3-712 S22 T09 R3	5,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,830	0	Total Due	$262.95	$262.95	$525.90	08/28/2025
			0	0	Paid	$262.95	$262.95	$525.90	STEINBRUEGGE, BERNARD & EMILY
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-402-011	09003	E WARREN	740	0	Tax Due	$28.49	$28.49	$56.98	First Installment
CAULK, LANCE	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 221	0021	PT NE COR W 1/2 SE LANDS CORP	0	0	Pen. Due	$0.00	$0.00	$0.00	CAULK, LANCE
IRVING, IL 62051-0000	1.5000	LIMITS IRVING 9-3-711 S22 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$28.49	$28.49	$56.98	09/05/2025
			0	0	Paid	$28.49	$28.49	$56.98	CAULK, LANCE
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-402-018	09003	412 N PINE	0	0	Tax Due	$22.72	$22.72	$45.44	First Installment
CAULK, LOREN & KAREN SUMMERS	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 101	0030	PT NW LAND IN CORP LIMITS IRVING	590	0	Pen. Due	$0.00	$0.00	$0.00	CAULK, LOREN & KAREN SUMMERS
IRVING, IL 62051-	0.2800	9-3-735 S22 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			590	0	Total Due	$22.72	$22.72	$45.44	09/05/2025
			0	0	Paid	$22.72	$22.72	$45.44	CAULK, LOREN & KAREN SUMMERS
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-402-021	09003	404 N PINE ST	0	0	Tax Due	$76.61	$76.61	$153.22	First Installment Sold at Tax Sale
HENRY, VINCENT	7.69972	IRVING, IL 62051-0000	0	2,420	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
404 N PINE ST	0040	PT NW SE 9-3-735-1 S22 T09 R3	810	0	Pen. Due	$2.30	$1.15	$3.45	
IRVING, IL 62051-	0.3700		3,600	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			4,410	0	Total Due	$78.91	$181.76	$260.67	10/27/2025
			0	0	Paid	$78.91	$181.76	$260.67	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-402-023	09003	E WARREN ST	0	0	Tax Due	$37.73	$37.73	$75.46	First Installment
CAULK, LOREN & KAREN SUMMERS	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 101	0030	PT NW SE SEC 22-COM N ROW LN INT	980	0	Pen. Due	$0.00	$0.00	$0.00	CAULK, LOREN & KAREN SUMMERS
IRVING, IL 62051-	0.4500	PINE ST & ST WARREN ST, NELY150' TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BEG, NELY108'	980	0	Total Due	$37.73	$37.73	$75.46	09/05/2025
		NWLY184',SWLY68',NWLY6',SWLY40',SEL`	0	0	Paid	$37.73	$37.73	$75.46	CAULK, LOREN & KAREN SUMMERS
		190' 9-3-735-2 S22 T09 R3		0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

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12-22-402-024	09003	236 E WARREN ST	0	0	**Tax Due**	$99.71	$99.71	**$199.42**	**First Installment**
CAULK LOREN L & KAREN CAULK & LORI LYNN JOYCE,	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
236 E WARREN ST	0040	COM AT INT NWLY LN WARREN ST & NELY LN PINE ST	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CAULK LOREN L & KAREN CAULK & L
P O BOX 101	1.1200	NE258' TO POB NWLY184' NELY268.94'	17,250	5,320	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-		SELY181.94' SWLY	20,910	0	**Total Due**	$99.71	$99.71	**$199.42**	
		ALG WARREN ST W ROW 267.08' TO POB	0	0	**Paid**	$99.71	$99.71	**$199.42**	09/05/2025
		S22 T9 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	CAULK LOREN L & KAREN CAULK & L
12-22-402-025	09003	236 E WARREN ST	3,920	0	**Tax Due**	$150.92	$150.92	**$301.84**	**First Installment**
CAULK, LOREN & KENNETH L & LORI L JOYCE	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 101	0021	PT NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAULK, LOREN & KENNETH L & LORI
Irving, IL 62051-	8.1800	S22 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,920	0	**Total Due**	$150.92	$150.92	**$301.84**	
			0	0	**Paid**	$150.92	$150.92	**$301.84**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAULK, LOREN & KENNETH L & LORI
12-22-403-001	09003	322 N CEDAR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HARTMAN, TABITHA A	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
15039 CAULK RD	0040	LOTS 11 & 12 BLK 38 LOTS IN IRVING	2,770	3,840	**Pen. Due**	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-	0.0000	9-3-1008 S T00 R	7,660	590	**Cost Due**	$0.00	$0.00	**$0.00**	
			10,430	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-403-003	09003	319 N PINE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LISTON ETHEL M TRUST	7.69972	IRVING, IL 62051-0275	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
319 N PINE ST	0040	LOTS 1 & 2 BLK 38 LOTS IN IRVING	3,660	1,967	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 275	0.3200	9-3-1004 S T00 R	8,590	4,283	**Cost Due**	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0275			12,250	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-403-004	09003	313 N PINE ST	0	0	**Tax Due**	$140.91	$140.91	**$281.82**	**First Installment**
CURRIE, JIM & LISA	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 329	0040	LOT 3 BLK 38 LOTS IN IRVING 9-3-1005 S	1,550	0	**Pen. Due**	$4.23	$2.11	**$6.34**	**TRUSTEE SUBSEQUENT**
IRVING, IL 62051-0000	0.1600	T00 R	2,110	0	**Cost Due**	$0.00	$20.00	**$20.00**	
			3,660	0	**Total Due**	$145.14	$163.02	**$308.16**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$145.14	$163.02	**$308.16**	
12-22-403-005	09003	303 N PINE ST	0	0	**Tax Due**	$327.63	$327.63	**$655.26**	**First Installment**
PEREZ MANZANO, JENNIFER	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
25 TERRY DR	0040	LOTS 4-5 & 6 BLK 38 LOTS IN IRVING	3,660	0	**Pen. Due**	$4.91	$0.00	**$4.91**	PEREZ MANZANO, JENNIFER
APT B	0.4800	9-3-1006 S T00 R	4,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ROSELLE, IL 60172-			8,510	0	**Total Due**	$332.54	$327.63	**$660.17**	
			0	0	**Paid**	$332.54	$327.63	**$660.17**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEREZ MANZANO, JENNIFER

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12-22-403-009	09003	312 N CEDAR ST	0	0	Tax Due	$960.93	$960.93	$1,921.86	First Installment
JOHNSON, SCOTT & ANGELA C/O LITCHF NATIONAL BANK	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 309	0040	LOTS 7-10 BLK 38 IRVING ORIGINAL TOWN 9-3-1007 & 1007-1 & 1007-2 S T00 R	6,180	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.6400		24,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,960	0	Total Due	$960.93	$960.93	$1,921.86	
			0	0	Paid	$960.93	$960.93	$1,921.86	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
12-22-404-006	09003	118 E FRANKLIN ST	0	0	Tax Due	$479.70	$479.70	$959.40	First Installment
WINEBURNER KRISTA K C/O BANK OF HILLSBORO	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOTS 4-5 & 6 BLK 37 LOTS IN IRVING 9-3-999 S T00 R	5,280	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.4800		13,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,460	0	Total Due	$479.70	$479.70	$959.40	
			0	0	Paid	$479.70	$479.70	$959.40	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
12-22-404-007	09003	323 N SPRUCE ST	0	0	Tax Due	$263.33	$263.33	$526.66	First Installment
CULLEN , PAUL MICHAEL	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
323 N SPRUCE ST	0040	LOT 1 BLK 37 LOTS IN IRVING 9-3-998A S T00 R	1,810	0	Pen. Due	$7.90	$3.95	$11.85	TRUSTEE SUBSEQUENT
Irving, IL 62051-	0.1600		11,030	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			12,840	0	Total Due	$271.23	$287.28	$558.51	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$271.23	$287.28	$558.51	
12-22-404-008	09003	317 N SPRUCE ST	0	0	Tax Due	$132.05	$132.05	$264.10	First Installment
WINEBURNER, KRISTA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 231	0030	LOTS 2 & 3 BLK 37 LOTS IN IRVING 9-3-998 S T00 R	3,430	0	Pen. Due	$0.00	$0.00	$0.00	WINEBURNER, KRISTA
IRVING, IL 62051-	0.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,430	0	Total Due	$132.05	$132.05	$264.10	
			0	0	Paid	$132.05	$132.05	$264.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WINEBUMER, KRISTA K
12-22-404-009	09003	304 N PINE ST	0	0	Tax Due	$240.62	$240.62	$481.24	First Installment
SLAVINGS, TIMOTHY J & DAWN E	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
304 N PINE ST	0040	LOTS 7-8 & 9 BLK 37 LOTS IN IRVING 9-3-1000 & 1001 S T00 R	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	SLAVINGS, TIMOTHY J & DAWN E
IRVING, IL 62051-0000	0.4800		19,690	6,100	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,350	0	Total Due	$240.62	$240.62	$481.24	
			0	0	Paid	$240.62	$240.62	$481.24	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SLAVINGS, TIMOTHY J & DAWN E
12-22-404-011	09003	314 N PINE ST	0	0	Tax Due	$16.56	$16.56	$33.12	First Installment
YOUTZ, KENNETH	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/23/2025
P.O BOX 133	0030	LOT 10 BLK 37 ORIGINAL TOWN IRVING	430	0	Pen. Due	$0.50	$0.25	$0.75	YOUTZ, KENNETH
IRVING, IL 62051-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			430	0	Total Due	$17.06	$26.81	$43.87	
			0	0	Paid	$17.06	$26.81	$43.87	10/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUTZ, KENNETH

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-404-012	09003	318 N PINE ST	0	0	**Tax Due**	$129.36	$129.36	**$258.72**	**First Installment**
YOUTZ, KENNETH	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/23/2025
P.O. BOX 133	0040	LOTS 11 & 12 BLK 37 ORIGINAL TOWN	1,550	0	**Pen. Due**	$3.88	$1.94	**$5.82**	YOUTZ, KENNETH
IRVING, IL 62051-	0.0000	IRVING	1,810	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,360	0	**Total Due**	$133.24	$141.30	**$274.54**	
			0	0	**Paid**	$133.24	$141.30	**$274.54**	10/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUTZ, KENNETH
12-22-405-001	09003	E SPRUCE ST	0	0	**Tax Due**	$271.80	$271.80	**$543.60**	**First Installment**
STOLTE, EVELYN L	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
321 N MAPLE ST	0040	LOTS 10-11 & 12 BLK 36 LOTS IN IRVING	5,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOLTE, EVELYN L
PO BOX 2	0.4800	9-3-997 S T00 R	1,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			7,060	0	**Total Due**	$271.80	$271.80	**$543.60**	
			0	0	**Paid**	$271.80	$271.80	**$543.60**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOLTE, EVELYN L
12-22-405-002	09003	E SPRUCE ST	0	0	**Tax Due**	$237.54	$237.54	**$475.08**	**First Installment**
STOLTE, EVELYN L	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
321 N MAPLE ST	0040	LOTS 7-8 & 9 BLK 36 LOTS IN IRVING	5,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOLTE, EVELYN L
PO BOX 2	0.4800	9-3-997A S T00 R	1,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			6,170	0	**Total Due**	$237.54	$237.54	**$475.08**	
			0	0	**Paid**	$237.54	$237.54	**$475.08**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOLTE, EVELYN L
12-22-405-003	09003	321 N MAPLE ST	0	0	**Tax Due**	$199.04	$199.04	**$398.08**	**First Installment**
STOLTE, EVELYN L	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
321 N MAPLE ST	0040	LOTS 1 & 2 BLK 36 LOTS IN IRVING	3,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STOLTE, EVELYN L
PO BOX 2	0.0000	9-3-994 S T00 R	30,140	17,570	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			33,740	0	**Total Due**	$199.04	$199.04	**$398.08**	
			0	0	**Paid**	$199.04	$199.04	**$398.08**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOLTE, EVELYN L
12-22-405-004	09003	311 N MAPLE ST	0	0	**Tax Due**	$367.66	$367.66	**$735.32**	**First Installment**
CHRISTIAN, RONALD GEORGE	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 271	0040	LOTS 3 & 4 BLK 36 LOTS IN IRVING	3,600	0	**Pen. Due**	$11.03	$5.51	**$16.54**	CHRISTIAN, RONALD GEORGE
IRVING, IL 62051-0000	0.0000	9-3-995 S T00 R	11,950	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			15,550	0	**Total Due**	$378.69	$383.17	**$761.86**	
			0	0	**Paid**	$378.69	$383.17	**$761.86**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHRISTIAN, RONALD GEORGE
12-22-405-005	09003	222 E FRANKLIN ST	0	0	**Tax Due**	$471.23	$471.23	**$942.46**	**First Installment**
HAMMERS, ADAM M & KAYLA R	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/21/2025
222 E FRANKLIN ST	0040	LOTS 5 & 6 BLK 36 LOTS IN IRVING	3,600	0	**Pen. Due**	$14.14	$7.07	**$21.21**	HAMMERS, ADAM M & KAYLA R
IRVING, IL 62051-	0.0000	9-3-996 S T00 R	14,640	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			18,240	0	**Total Due**	$485.37	$488.30	**$973.67**	
			0	0	**Paid**	$485.37	$488.30	**$973.67**	10/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMMERS, ADAM M & KAYLA R

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-406-003	09003	121 E FRANKLIN ST	0	0	**Tax Due**	$717.62	$717.62	**$1,435.24**	**First Installment**
GRAVILLE, DEBORAH	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/25/2025
2212 MADISON AV	0040	LOT 1 BLK 30 LOTS IN IRVING 9-3-963 S T00 R	1,710	0	**Pen. Due**	$21.53	$10.76	**$32.29**	GRAVILLE, DEBORAH
GRANITE CITY, IL 62040-	0.0000		16,930	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			18,640	0	**Total Due**	$739.15	$738.38	**$1,477.53**	
			0	0	**Paid**	$739.15	$738.38	**$1,477.53**	09/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRAVILLE, DEBORAH
12-22-406-004	09003	217 S SPRUCE ST	0	0	**Tax Due**	$94.02	$94.02	**$188.04**	**First Installment**
TOLLIVER, WILLIAM DALE JR	7.69972	IRVING, IL 62051-0000	0	1,928	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
P O BOX 99	0040	LOT 2 BLK 30 LOTS IN IRVING 9-3-964 S T00 R	1,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOLLIVER, WILLIAM DALE JR
Irving, IL 62051-	0.0000		2,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,370	0	**Total Due**	$94.02	$94.02	**$188.04**	
			0	0	**Paid**	$94.02	$94.02	**$188.04**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOLLIVER, WILLIAM DALE JR
12-22-406-006	09003	SPRUCE ST	0	0	**Tax Due**	$28.49	$28.49	**$56.98**	**First Installment**
TOLLIVER, WILLIAM DALE JR	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
P O BOX 99	0030	LOT 3 BLK 30 LOTS IN IRVING 9-3-967A S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOLLIVER, WILLIAM DALE JR
Irving, IL 62051-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$28.49	$28.49	**$56.98**	
			0	0	**Paid**	$28.49	$28.49	**$56.98**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOLLIVER, WILLIAM DALE JR
12-22-406-007	09003	208 N PINE ST	0	0	**Tax Due**	$389.22	$389.22	**$778.44**	**First Installment**
GRABOW, RONALD E	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
BOX 74	0040	LOT 7 & W 41 1/2 FT LOT 8 BLK 30 LOTS IN IRVING 9-3-967 S T00 R	4,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GRABOW, RONALD E
IRVING, IL 62051-0000	0.0000		17,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,110	0	**Total Due**	$389.22	$389.22	**$778.44**	
			0	0	**Paid**	$389.22	$389.22	**$778.44**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRABOW, RONALD E
12-22-406-008	09003	FRONT ST	0	0	**Tax Due**	$14.25	$14.25	**$28.50**	**First Installment**
GRABOW, RON & MARSHA	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
PO BOX 74	0030	23 1/2 FT BAL LOT 8 BLK 30 LOTS IN IRVING 9-3-969 S T00 R	370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRABOW, RONALD E
IRVING, IL 62051-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			370	0	**Total Due**	$14.25	$14.25	**$28.50**	
			0	0	**Paid**	$14.25	$14.25	**$28.50**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRABOW, RONALD E
12-22-406-011	09003	121 E FRONT ST	0	0	**Tax Due**	$127.43	$127.43	**$254.86**	**First Installment**
CHAMPAIGN INVESTMENT LLC	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2315 VENICE CT	0030	LOTS 10 & 11 BLK 30 LOTS IN IRVING 9-3-971 S T00 R	3,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAMPAIGN INVESTMENT LLC
CHAMPAIGN, IL 61822-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,310	0	**Total Due**	$127.43	$127.43	**$254.86**	
			0	0	**Paid**	$127.43	$127.43	**$254.86**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAMPAIGN INVESTMENT LLC

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-406-012	09003	121 E FRONT ST	0	0	Tax Due	$321.08	$321.08	$642.16	First Installment
CHAMPAIGN INVESTMENT LLC	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2315 VENICE CT	0040	LOT 12 BLK 30 LOTS IN IRVING 9-3-972 & 971 S T00 R	2,060	0	Pen. Due	$0.00	$0.00	$0.00	CHAMPAIGN INVESTMENT LLC
CHAMPAIGN, IL 61822-	0.0000		12,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,340	0	Total Due	$321.08	$321.08	$642.16	07/31/2025
			0	0	Paid	$321.08	$321.08	$642.16	CHAMPAIGN INVESTMENT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-406-013	09003	222 N PINE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MATTHEWS, REBA	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 163	0040	LOT 4 & N 25' LOT 5 BLK 30 LOTS IN IRVING 9-3-965 S T00 R	2,940	2,910	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000	0.0000		9,120	3,150	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,060	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-406-014	09003	214 N PINE ST	0	0	Tax Due	$389.61	$389.61	$779.22	First Installment
WHITE, KANDRA	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
214 N PINE ST	0040	LTS 5 & 6 BLK 30 (EX NW25' LT 5) LOTS IN IRVING 9-3-966 S T00 R	2,940	0	Pen. Due	$0.00	$0.00	$0.00	P & N PROPERTIES, INC
Irving, IL 62051-	0.0000		13,180	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			16,120	0	Total Due	$389.61	$409.61	$799.22	05/27/2025
			0	0	Paid	$389.61	$409.61	$799.22	P & N PROPERTIES, INC
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-406-015	09003	208 N PINE ST	0	0	Tax Due	$195.96	$195.96	$391.92	First Installment
GRABOW, RONALD E	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
BOX 74	0040	LOT 9 & SE COR 12' X 60' LOT 8 BLK 30 IRVING ORIGINAL TOWN 9-3-970 & 968 S T00 R	2,890	0	Pen. Due	$0.00	$0.00	$0.00	GRABOW, RONALD E
IRVING, IL 62051-0000	0.0000		2,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,090	0	Total Due	$195.96	$195.96	$391.92	05/20/2025
			0	0	Paid	$195.96	$195.96	$391.92	GRABOW, RONALD E
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-426-001	09003	318 N MAPLE ST	0	0	Tax Due	$894.71	$894.71	$1,789.42	First Installment
HOCKETT, NICHOLAS & SUMMER SMITH	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
318 N MAPLE	0040	LOTS 10-11 & 12 BLK 35 LOTS IN IRVING 9-3-993 S T00 R	5,280	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
IRVING, IL 62051-	0.0000		17,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,240	0	Total Due	$894.71	$894.71	$1,789.42	09/02/2025
			0	0	Paid	$894.71	$894.71	$1,789.42	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-426-003	09003	319 N OAK ST	0	0	Tax Due	$436.19	$436.19	$872.38	First Installment
JONES, JAMES & LEORA	7.69972	IRVING, IL 62051-0174	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 174	0040	LOTS 1-2 & 3 BLK 35 LOTS IN IRVING 9-3-990 S T00 R	4,030	5,000	Pen. Due	$0.00	$0.00	$0.00	JONES, JAMES & LEORA
Irving, IL 62051-	0.0000		18,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,330	0	Total Due	$436.19	$436.19	$872.38	08/31/2025
			0	0	Paid	$436.19	$436.19	$872.38	JONES, JAMES & LEORA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-426-004	09003	322 E FRANKLIN ST	0	0	Tax Due	$473.54	$473.54	$947.08	First Installment
WHITE, JONATHAN A	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
322 E FRANKLIN	0040	LOTS 4-5 & 6 BLK 35 LOTS IN IRVING	5,120	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, JONATHAN A
PO BOX 183	0.0000	9-3-991 S T00 R	13,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Irving, IL 62051-			18,300	0	Total Due	$473.54	$473.54	$947.08	09/05/2025
			0	0	Paid	$473.54	$473.54	$947.08	WHITE, JONATHAN A
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-426-005	09003	314 N MAPLE ST	0	0	Tax Due	$128.20	$128.20	$256.40	First Installment
COOK, SUSAN F	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/29/2025
314 N MAPLE	0040	LOT 9 & N 5 FT LOT 8 BLK 35 LOTS IN	1,810	0	Pen. Due	$0.00	$0.00	$0.00	COOK, SUSAN F
IRVING, IL 62051-	0.0000	IRVING HOME ON PRIV TAX 9-3-992 S T00 R	1,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,330	0	Total Due	$128.20	$128.20	$256.40	05/29/2025
			0	0	Paid	$128.20	$128.20	$256.40	COOK, SUSAN F
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-426-006	09003	318 E FRANKLIN ST	0	0	Tax Due	$84.70	$84.70	$169.40	First Installment Sold at Tax Sale
CURRIE, JAMES & LISA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
222 N MAPLE	0030	LOT 7 & S 45 FT LOT 8 BLK 35	2,200	0	Pen. Due	$2.54	$1.27	$3.81	TRUSTEE SALE
PO BOX 329	0.0000	LOTS IN IRVING	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
Irving, IL 62051-			2,200	0	Total Due	$87.24	$189.97	$277.21	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$87.24	$189.97	$277.21	
12-22-427-001	09003	318 N OAK ST	0	0	Tax Due	$66.84	$66.84	$133.68	First Installment Sold at Tax Sale
TAYLOR, MARK & DELORES	7.69972	IRVING, IL 62051-0000	0	2,934	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 11	0040	LOTS 9 & 10 BLK 34 LOTS IN IRVING	3,600	0	Pen. Due	$2.01	$1.00	$3.01	TRUSTEE SALE
IRVING, IL 62051-0000	0.0000	HOME ON PRIV TAX 9-3-989 S T00 R	1,070	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			4,670	0	Total Due	$68.85	$171.84	$240.69	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$68.85	$171.84	$240.69	
12-22-427-002	09003	314 N OAK ST	0	0	Tax Due	$531.67	$531.67	$1,063.34	First Installment
THOMPSON , TIMOTHY N &TIMOTHY N SR	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
C/O BRADFORD NB GREENVILLE	0040	LOTS 7 & 8 BLK 34 LOTS IN IRVING	3,540	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, TIMOTHY N JR & TIMOTH
P O BOX 279	0.0000	9-3-988 S T00 R	16,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Greenville, IL 62246-			19,810	0	Total Due	$531.67	$531.67	$1,063.34	08/14/2025
			0	0	Paid	$531.67	$531.67	$1,063.34	BRADFORD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-427-005	09003	WARREN ST	0	0	Tax Due	$42.35	$42.35	$84.70	First Installment
DURSTON, DALE	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 132	0030	LOT 1 BLK 34 LOTS IN IRVING 9-3-984 S	1,100	0	Pen. Due	$0.00	$0.00	$0.00	DURSTON, DALE
Irving, IL 62051-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,100	0	Total Due	$42.35	$42.35	$84.70	09/05/2025
			0	0	Paid	$42.35	$42.35	$84.70	DURSTON, DALE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-427-006	09003	414 E FRANKLIN ST	0	0	Tax Due	$65.84	$65.84	$131.68	First Installment
TAYLOR, WANDA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O BOX 84	0030	SW END LOTS 2-3 & 4 BLK 34 LOTS IN	1,710	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, WANDA
IRVING, IL 62051-	0.0000	IRVING 9-3-986 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,710	0	Total Due	$65.84	$65.84	$131.68	
			0	0	Paid	$65.84	$65.84	$131.68	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, WANDA
12-22-427-007	09003	230 N ELM ST	0	0	Tax Due	$187.88	$187.88	$375.76	First Installment
TAYLOR, WANDA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O BOX 84	0040	BAL LOTS 2 & 3 BLK 34 LOTS IN IRVING	1,810	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, WANDA
IRVING, IL 62051-	0.0000	9-3-985 S T00 R	3,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,880	0	Total Due	$187.88	$187.88	$375.76	
			0	0	Paid	$187.88	$187.88	$375.76	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, WANDA
12-22-427-008	09003	410 E FRANKLIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAMPTON, DANNY & LARESA J	7.69972	IRVING, IL 62051-0000	0	3,960	Drainage Due	$0.00	$0.00	$0.00	
410 E FRANKLIN	0040	NE 1/2 LOTS 5 & 6 BLK 34 LOTS IN	1,240	2,380	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 143	0.0000	IRVING 9-3-987 S T00 R	7,360	2,260	Cost Due	$0.00	$0.00	$0.00	
Irving, IL 62051-			8,600	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-427-009	09003	314 N OAK ST	0	0	Tax Due	$160.93	$160.93	$321.86	First Installment
THOMPSON , TIMOTHY N &TIMOTHY N SR	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
C/O BRADFORD NB GREENVILLE	0040	SW 1/2 LOTS 5 & 6 BLK 34 LOTS IN	1,240	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, TIMOTHY N JR & TIMOTI
P O BOX 279	0.0000	IRVING 9-3-987A S T00 R	2,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Greenville, IL 62246-			4,180	0	Total Due	$160.93	$160.93	$321.86	
			0	0	Paid	$160.93	$160.93	$321.86	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRADFORD NATIONAL BANK
12-22-428-001	09003	222 N SPRUCE ST	0	0	Tax Due	$197.89	$197.89	$395.78	First Installment
SHROYER, DANIEL & KATHY L	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 274	0040	LOTS 4 & 5 BLK 31 LOTS IN IRVING	4,420	5,000	Pen. Due	$0.00	$0.00	$0.00	SHROYER, DANIEL & KATHY L
Irving, IL 62051-	0.0000	9-3-975 S T00 R	11,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,140	0	Total Due	$197.89	$197.89	$395.78	
			0	0	Paid	$197.89	$197.89	$395.78	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHROYER, DANIEL & KATHY L
12-22-428-002	09003	216 N SPRUCE ST	0	0	Tax Due	$206.35	$206.35	$412.70	First Installment
CURRIE, ROBERT JR	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
P O BOX 193	0040	LOT 6 BLK 31 LOTS IN IRVING 9-3-976 S	2,200	0	Pen. Due	$0.00	$0.00	$0.00	ROBERT CURRIE JR
Irving, IL 62051-	0.0000	T00 R	11,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,360	0	Total Due	$206.35	$206.35	$412.70	
			0	0	Paid	$206.35	$206.35	$412.70	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBERT CURRIE JR

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Township IRVING

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12-22-428-006	09003	E FRONT ST	0	0	Tax Due	$22.72	$22.72	**$45.44**	**First Installment**
AMEREN ILLINOIS COMPANY	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	50 FT X 44 FT LOT 10 BLK 31 LOTS IN	590	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	0.0000	IRVING 9-3-978A S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			590	0	Total Due	$22.72	$22.72	**$45.44**	07/07/2025
			0	0	Paid	$22.72	$22.72	**$45.44**	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-428-012	09003	221 E FRANKLIN ST	0	0	Tax Due	$368.43	$368.43	**$736.86**	**First Installment Sold at Tax Sale**
DOSSETT, JEFFREY	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
221 E FRANKLIN ST	0040	LOTS 1-2 & 3 BLK 31 IRVING ORIGINAL	4,610	0	Pen. Due	$11.05	$5.53	**$16.58**	
IRVING, IL 62051-	0.0000	TOWN 9-3-973 & 974 S T00 R	10,960	0	Cost Due	$0.00	$104.00	**$104.00**	
			15,570	0	Total Due	$379.48	$477.96	**$857.44**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$379.48	$477.96	**$857.44**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-428-013	09003	204 N SPRUCE ST	0	0	Tax Due	$138.60	$138.60	**$277.20**	**First Installment**
ELAM, GEORGE F	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
8331 WALSHVILLE TR	0030	LOT 7 & 8 BLK 31 IRVING ORIGINAL	3,600	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERT CURRIE JR
HILLSBORO, IL 62049-	0.0000	TOWN 9-3-977 B & 977 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,600	0	Total Due	$138.60	$138.60	**$277.20**	08/27/2025
			0	0	Paid	$138.60	$138.60	**$277.20**	ROBERT CURRIE JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-428-014	09003	203 N MAPLE ST	0	0	Tax Due	$488.93	$488.93	**$977.86**	**First Installment**
SCHOLES, NICHOLAS & JOY C/O SECURI	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	LOTS 9,11,12 & LOT 10 (EX SE 50'x44'),	5,280	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O BOX 427	0.0000	BLK 31 IRVING ORIGINAL TOWN 9-3-978	13,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-		& 977 A S T00 R	18,700	0	Total Due	$488.93	$488.93	**$977.86**	09/02/2025
			0	0	Paid	$488.93	$488.93	**$977.86**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-429-001	09003	222 N MAPLE ST	0	0	Tax Due	$873.15	$873.15	**$1,746.30**	**First Installment**
CURRIE, JAMES J & LISA C/O FIRST	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK LITCHFIELD	0040	LOTS 4-5 & 6 BLK 32 LOTS IN IRVING	5,700	0	Pen. Due	$0.00	$0.00	**$0.00**	CURRIE, JAMES J & LISA A
P O BOX 450	0.0000	9-3-980 S T00 R	22,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
324 N STATE ST			28,680	0	Total Due	$873.15	$873.15	**$1,746.30**	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$873.15	$873.15	**$1,746.30**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-429-002	09003	321 E FRANKLIN ST	0	0	Tax Due	$833.88	$833.88	**$1,667.76**	**First Installment**
SHIPLEY, SASHA R	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
321 E FRANKLIN ST	0040	LOTS 1-2 & 3 BLK 32 LOTS IN IRVING	5,700	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
IRVING, IL 62051-	0.0000	9-3-979 S T00 R	21,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,660	0	Total Due	$833.88	$833.88	**$1,667.76**	09/02/2025
			0	0	Paid	$833.88	$833.88	**$1,667.76**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-22-429-003	09003	303 E FRONT ST	0	0	**Tax Due**	$857.37	$857.37	**$1,714.74**	**First Installment**
MURRAY, NANNETTE EILEEN C/O LITCHF	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0040	LOTS 7-8-9 & 10 BLK 32 LOTS IN IRVING	7,020	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURRAY, NANNETTE EILEEN
PO BOX 309	0.0000	9-3-981 S T00 R	21,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			28,270	0	**Total Due**	$857.37	$857.37	**$1,714.74**	
			0	0	**Paid**	$857.37	$857.37	**$1,714.74**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
12-22-429-006	09003	305 E FRONT ST	0	0	**Tax Due**	$1,146.11	$1,146.11	**$2,292.22**	**First Installment**
DOWDY, KIANA	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
305 E FRONT ST	0040	LOTS 11 & 12 BLK 32 LOTS IN IRVING	3,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
P O BOX 311	0.0000	9-3-981 A & 982 S T00 R	32,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			35,770	0	**Total Due**	$1,146.11	$1,146.11	**$2,292.22**	
			0	0	**Paid**	$1,146.11	$1,146.11	**$2,292.22**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
12-22-430-014	09003	214 N OAK ST	0	0	**Tax Due**	$636.38	$636.38	**$1,272.76**	**First Installment**
BALES, PENNY	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
214 N OAK ST	0040	LOTS 1 THRU 12 BLK 33 FLENTJE FIRST	13,230	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BALES, PENNY
PO BOX 296	2.0300	ADD 9-3-983 THRU 983-11 S T00 R	26,060	11,760	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			39,290	0	**Total Due**	$636.38	$636.38	**$1,272.76**	
			0	0	**Paid**	$636.38	$636.38	**$1,272.76**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BALES, PENNY
12-22-431-004	09003	230 N ELM ST	0	0	**Tax Due**	$40.81	$40.81	**$81.62**	**First Installment**
TAYLOR, WANDA	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 84	0030	PT NE SE LYG E OF E COR BLK 34	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, WANDA
IRVING, IL 62051-	0.4200	IRVING ORIGINAL TOWN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$40.81	$40.81	**$81.62**	
			0	0	**Paid**	$40.81	$40.81	**$81.62**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TAYLOR, WANDA
12-22-431-005	09003	214 N ELM ST	0	0	**Tax Due**	$480.08	$480.08	**$960.16**	**First Installment**
RHODES, GARY E & CAROL A	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
PO BOX 40	0040	PT NE SE LYG E OF E COR BLK 33	1,480	0	**Pen. Due**	$14.40	$0.00	**$14.40**	RHODES, GARY E & CAROL A
IRVING, IL 62051-0000	1.5400	IRVING ORIGINAL TOWN	16,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,470	0	**Total Due**	$494.48	$480.08	**$974.56**	
			0	0	**Paid**	$494.48	$480.08	**$974.56**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RHODES, GARY E & CAROL A
12-22-432-007	09003	201 E STATE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF IRVING	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 308	0090	SE 52.17' SW 27.21' LOT 6 BLK 3 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	0.6500	IRVING DOCKET NO 99-68-11 9-3-821-1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		12-22-432-008 S T R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-22-432-008	09003	203 E STATE ST	0	0	Tax Due	$7,533.41	$7,533.41	**$15,066.82**	**First Installment**
M & M SERVICE CO	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	LOTS 1 THRU 6 BLK 3 (EX SE 52.17' SW 27.21' LOT 6) LOTS IN IRVING & PT ADJ VAC ROW 9-3-817 THRU 821 12-22-432-007 S T00 R	10,840	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.6500		184,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			195,680	0	Total Due	$7,533.41	$7,533.41	**$15,066.82**	
			0	0	Paid	$7,533.41	$7,533.41	**$15,066.82**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	M & M SERVICE CO
12-22-433-005	09003	203 E STATE ST	0	0	Tax Due	$19,919.95	$19,919.95	**$39,839.90**	**First Installment**
M & M SERVICE CO	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	LOTS 1 THRU 6 BLK 2 LOTS IN IRVING & PT ADJ VAC ROW 9-3-813 & 814 & 815 & 816 S T00 R	6,670	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	1.0300		510,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			517,420	0	Total Due	$19,919.95	$19,919.95	**$39,839.90**	
			0	0	Paid	$19,919.95	$19,919.95	**$39,839.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	M & M SERVICE CO
12-22-434-003	09003	409 E STATE ST	0	0	Tax Due	$34.46	$34.46	**$68.92**	**First Installment**
GILMORE, CHAD & ALISHA	7.69972	IRVING, IL 62051-0000	0	5,905	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 206	0040	LOT 4 BLK 1 LOTS IN IRVING 9-3-811 S T00 R3	1,160	0	Pen. Due	$1.03	$0.52	**$1.55**	**TRUSTEE SUBSEQUENT**
FOREST CITY, IL 61532-	0.1700		5,640	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			6,800	0	Total Due	$35.49	$54.98	**$90.47**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$35.49	$54.98	**$90.47**	
12-22-434-004	09003	413 E STATE ST	0	0	Tax Due	$44.66	$44.66	**$89.32**	**First Installment**
DYCE, SHELIA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
219 W 2ND ST	0030	LOT 3 BLK 1 LOTS IN IRVING 9-3-810 S T00 R3	1,160	0	Pen. Due	$0.00	$0.00	**$0.00**	TANYA SNYDER
RAMSEY, IL 62080-	0.1700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,160	0	Total Due	$44.66	$44.66	**$89.32**	
			0	0	Paid	$44.66	$44.66	**$89.32**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TANYA SNYDER
12-22-434-005	09003	421 E STATE ST	0	0	Tax Due	$165.55	$165.55	**$331.10**	**First Installment**
MARIA, TANYA	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
421 E STATE	0040	LOTS 1 & 2 BLK 1 LOTS IN IRVING 9-3-809 S T00 R3	2,200	0	Pen. Due	$0.00	$0.00	**$0.00**	TANYA SNYDER
Irving, IL 62051-	0.3400		8,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,300	0	Total Due	$165.55	$165.55	**$331.10**	
			0	0	Paid	$165.55	$165.55	**$331.10**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TANYA SNYDER
12-22-434-006	09003	ILLINOIS ROUTE 16	0	0	Tax Due	$28.49	$28.49	**$56.98**	**First Installment**
MARIA, TANYA	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
421 E STATE	0030	PT NE SE ADJ TO LT 1 BLK 1 66 FT X 150 FT LANDS CORP LIMITS IRVING 9-3-755 S22 T09 R3	740	0	Pen. Due	$0.00	$0.00	**$0.00**	TANYA SNYDER
Irving, IL 62051-	0.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$28.49	$28.49	**$56.98**	
			0	0	Paid	$28.49	$28.49	**$56.98**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TANYA SNYDER

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-434-007	09003	435 E STATE ST	0	0	Tax Due	$518.19	$518.19	$1,036.38	First Installment
BELL, BRANDON & MELISSA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/29/2025
17271 E 14TH RD	0060	PT NE SE LANDS CORP LIMITS IRVING	1,050	0	Pen. Due	$15.55	$7.77	$23.32	BELL, R BRANDON
IRVING, IL 62051-	0.7500	9-3-754 S22 T09 R3	12,410	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			13,460	0	Total Due	$533.74	$535.96	$1,069.70	
			0	0	Paid	$533.74	$535.96	$1,069.70	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BELL, R BRANDON
12-22-434-009	09003	403 E STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DAVIS, GEORGIA F	7.69972	IRVING, IL 62051	0	5,090	Drainage Due	$0.00	$0.00	$0.00	
BOX 44	0040	LTS 5 & 6 BLK 1 LOTS IN IRVING & PT	2,300	0	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000	0.5600	VAC ST	4,970	2,180	Cost Due	$0.00	$0.00	$0.00	
			7,270	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-435-001	09003	308 E STATE ST	0	0	Tax Due	$3,908.77	$3,908.77	$7,817.54	First Installment
CASEYS RETAIL CO	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
PO BOX 54288	0060	LOTS 10-11 & 12 BLK 14 LOTS IN IRVING	6,890	0	Pen. Due	$0.00	$0.00	$0.00	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.4800	9-3-899 S T00 R	94,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			101,530	0	Total Due	$3,908.77	$3,908.77	$7,817.54	
			0	0	Paid	$3,908.77	$3,908.77	$7,817.54	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEYS RETAIL CO
12-22-435-002	09003	S MAPLE ST	0	0	Tax Due	$1,038.69	$1,038.69	$2,077.38	First Installment
CENTRAL ILLINOIS STORAGE LLC C/O	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
RONALD RELEFORD JR	0060	LOTS 8 & 9 BLK 14 LOTS IN IRVING	3,410	0	Pen. Due	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
PO BOX 198	0.3100	9-3-898 S T00 R	23,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Carlinville, IL 62626-			26,980	0	Total Due	$1,038.69	$1,038.69	$2,077.38	
			0	0	Paid	$1,038.69	$1,038.69	$2,077.38	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
12-22-435-003	09003	CENTRAL ST	0	0	Tax Due	$80.08	$80.08	$160.16	First Installment
CAMPBELL, ROBERT F & JAMIE L C/O BAN	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
OF HILLSBORO	0040	LOT 7 BLK 14 LOTS IN IRVING 9-3-897 S	1,710	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, ROBERT F & JAMIE L
PO BOX 310	0.1500	T00 R	370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-0000			2,080	0	Total Due	$80.08	$80.08	$160.16	
			0	0	Paid	$80.08	$80.08	$160.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAMPBELL, ROBERT F & JAMIE L
12-22-435-004	09003	105 S OAK ST	0	0	Tax Due	$381.52	$381.52	$763.04	First Installment Sold at Tax Sale
LONG, SETH & CHANTAL	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
105 S OAK	0040	LOTS 1-2 & 3 BLK 14 LOTS IN IRVING	4,670	0	Pen. Due	$11.45	$5.72	$17.17	
Irving, IL 62051-	0.4800	9-3-895 S T00 R	11,240	0	Cost Due	$0.00	$104.00	$104.00	
			15,910	0	Total Due	$392.97	$491.24	$884.21	Second Installment Sold at Tax Sale
			0	0	Paid	$392.97	$491.24	$884.21	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-22-435-005	09003	113 S OAK ST	0	0	Tax Due	$210.97	$210.97	**$421.94**	**First Installment**
BROWN, KENNETH B & JACQUELINE	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
113 S OAK ST	0040	LOTS 4-5 & 6 BLK 14 LOTS IN IRVING	3,310	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, KENNETH B & JACQUELINE
IRVING, IL 62051-0000	0.4700	HOME ON PRIV TAX 9-3-896 S T00 R	8,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,480	0	Total Due	$210.97	$210.97	**$421.94**	
			0	0	Paid	$210.97	$210.97	**$421.94**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, KENNETH B & JACQUELINE
12-22-436-003	09003	122 S OAK ST	0	0	Tax Due	$648.32	$648.32	**$1,296.64**	**First Installment**
BENNING, MARTHA A	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
19165 PHILLIPS TR	0040	LOTS 7 & 8 BLK 15 LOTS IN IRVING	2,200	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, MARTHA A
Raymond, IL 62560-	0.3100	9-3-902 S T00 R	14,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,840	0	Total Due	$648.32	$648.32	**$1,296.64**	
			0	0	Paid	$648.32	$648.32	**$1,296.64**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENNING, MARTHA A
12-22-436-004	09003	416 E STATE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
REBMAN, JACK C	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 1	0040	SW 60 FT LOTS 1-2-3 & 4 BLK 15 LOTS IN	2,130	1,660	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.2700	IRVING 9-3-901 S T00 R	8,760	3,230	Cost Due	$0.00	$0.00	**$0.00**	
			10,890	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-436-005	09003	EAST OF ILLINOIS ROUTE 16	0	0	Tax Due	$6.93	$6.93	**$13.86**	**First Installment**
UNKNOWN,	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RT 16	0030	ORIGINAL TOWN IRVING	180	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
IRVING, IL 62051-	0.0000	PT LOT 5 BLK 15	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			180	0	Total Due	$6.93	$6.93	**$13.86**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$6.93	$6.93	**$13.86**	
12-22-436-006	09003	422 E STATE ST	0	0	Tax Due	$108.18	$108.18	**$216.36**	**First Installment**
HAINES, MURYL JR & SHIRLEY	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
105 W CENTRAL ST	0040	NE PT LOTS 1-2 & 3 BLK 15 LOTS IN	2,130	0	Pen. Due	$0.00	$0.00	**$0.00**	HAINES, MURYL JR & SHIRLEY
Irving, IL 62051-	0.2600	IRVING 9-3-900 S T00 R	680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,810	0	Total Due	$108.18	$108.18	**$216.36**	
			0	0	Paid	$108.18	$108.18	**$216.36**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAINES, MURYL JR & SHIRLEY
12-22-436-007	09003	EAST OF ILLINOIS ROUTE 16	0	0	Tax Due	$6.93	$6.93	**$13.86**	**First Installment**
UNKNOWN,	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RT 16	0030	SEC 22 ORIGINAL TOWN IRVING	180	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
IRVING, IL 62051-	0.0000	PT LOT 4 BLK 15	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			180	0	Total Due	$6.93	$6.93	**$13.86**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$6.93	$6.93	**$13.86**	**UNPAID**

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-436-008	09003	108 S OAK ST	0	0	Tax Due	$49.40	$49.40	$98.80	First Installment
JETT, LINDA	7.69972	IRVING, IL 62051-0000	0	5,107	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
108 S OAK ST	0040	LOT 10 EX 6' STRIP & ALL LOTS 11 & 12	2,130	0	Pen. Due	$0.00	$0.00	$0.00	JETT, LINDA
Irving, IL 62051-	0.0000	BLK 15 LOTS IN IRVING 9-3-903 S T00 R	6,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,390	0	Total Due	$49.40	$49.40	$98.80	
			0	0	Paid	$49.40	$49.40	$98.80	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	JETT, LINDA
12-22-436-009	09003	114 S OAK ST	0	0	Tax Due	$165.93	$165.93	$331.86	First Installment
JETT, LINDA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
108 S OAK ST	0040	LOT 9 & 6' STRIP LOT 10 BLK 15 LOTS IN	1,770	0	Pen. Due	$0.00	$0.00	$0.00	JETT, LINDA
Irving, IL 62051-	0.1700	IRVING 9-3-903A & 903-2 S T00 R	2,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,310	0	Total Due	$165.93	$165.93	$331.86	
			0	0	Paid	$165.93	$165.93	$331.86	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	JETT, LINDA
12-22-437-001	09003	ILLINOIS ROUTE 16	0	0	Tax Due	$9.24	$9.24	$18.48	First Installment
UNKNOWN,	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RT 16	0030	PT NE SE N OF ELM E OF RR	240	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
IRVING, IL 62051-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			240	0	Total Due	$9.24	$9.24	$18.48	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$9.24	$9.24	$18.48	
12-22-438-001	09003	204 S MAPLE ST	0	0	Tax Due	$174.40	$174.40	$348.80	First Installment
CAMPBELL, ROBERT F & JAMIE L C/O BAN	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
OF HILLSBORO	0040	LOT 8 BLK 16 LOTS IN IRVING 9-3-908 S	1,770	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, ROBERT F & JAMIE L
PO BOX 310	0.1500	T00 R	8,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-0000			10,530	0	Total Due	$174.40	$174.40	$348.80	
			0	0	Paid	$174.40	$174.40	$348.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAMPBELL, ROBERT F & JAMIE L
12-22-438-002	09003	208 S MAPLE ST	0	0	Tax Due	$41.97	$41.97	$83.94	First Installment
RANDLE, LYNN	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
PO BOX 62	0040	LOTS 5-6 & 7 & PT LOT 4 BLK 16 LOTS IN	4,610	5,000	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
IRVING, IL 62051-0000	0.6500	IRVING 9-3-907 S T00 R	15,690	6,210	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,300	0	Total Due	$41.97	$41.97	$83.94	
			0	0	Paid	$41.97	$41.97	$83.94	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
12-22-438-003	09003	NORTHEAST OF MAPLE ST	0	0	Tax Due	$22.72	$22.72	$45.44	First Installment
TAYLOR, CARL E & SUSAN	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 97	0030	23 FT LOT 4 BLK 16 LOTS IN IRVING	590	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, CARL E & SUSAN
IRVING, IL 62051-0000	0.0300	9-3-906 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			590	0	Total Due	$22.72	$22.72	$45.44	
			0	0	Paid	$22.72	$22.72	$45.44	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, CARL E & SUSAN

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-438-004	09003	320 E CENTRAL ST	0	0	Tax Due	$432.73	$432.73	$865.46	First Installment
HARTMAN, LARRY L & SHIRLEY	7.69972	IRVING, IL 62051-1303	0	0	Drainage Due	$0.00	$0.00	$0.00	09/04/2025
320 E CENTRAL ST	0040	LOTS 1 & 2 BLK 16 LOTS IN IRVING	2,200	0	Pen. Due	$12.98	$0.00	$12.98	HARTMAN, LARRY L & SHIRLEY
IRVING, IL 62051-1303	0.0000	9-3-904 S T00 R	9,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,240	0	Total Due	$445.71	$432.73	$878.44	
			0	0	Paid	$445.71	$432.73	$878.44	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARTMAN, LARRY L & SHIRLEY
12-22-438-005	09003	BAILEY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF IRVING	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 308	0090	LOT 3 BLK 16 LOTS IN IRVING DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000	0.0000	NO 87-68-36 9-3-905 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-451-001	09003	342 W FRANKLIN ST	0	0	Tax Due	$49.28	$49.28	$98.56	First Installment
HEMANN, GREGORY ALLEN & BRENDA MARIE	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
204 N 22ND AV	0030	PT SW SE N & ADJ LT 1 BLK 4 BELLS	1,280	0	Pen. Due	$0.00	$0.00	$0.00	HEMANN, GREGORY ALLEN & BRENC
WAGGONER, IL 62572-	0.5000	ADD LANDS CORP LIMITS IRVING	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-3-750-1 S22 T09 R3	1,280	0	Total Due	$49.28	$49.28	$98.56	
			0	0	Paid	$49.28	$49.28	$98.56	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMANN, GREGORY ALLEN & BRENC
12-22-451-002	09003	342 W FRANKLIN ST	0	0	Tax Due	$138.60	$138.60	$277.20	First Installment
HEMANN, GREGORY ALLEN & BRENDA MARIE	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
204 N 22ND AV	0030	LOT 1 & W 35 FT LOTS 2 & 3 BLK 4 BELL	3,600	0	Pen. Due	$0.00	$0.00	$0.00	HEMANN, GREGORY ALLEN & BRENC
WAGGONER, IL 62572-	0.0000	ADD 9-3-1028 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,600	0	Total Due	$138.60	$138.60	$277.20	
			0	0	Paid	$138.60	$138.60	$277.20	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMANN, GREGORY ALLEN & BRENC
12-22-451-006	09003	W FRANKLIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC STREET	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
W FRANKLIN ST	0090	BAL LTS 2 & 3 & ALL LOTS 4 & 5 STRIP &	0	0	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000	0.0000	VAC BLK 4 BELL ADD 9-3-1029 & 1031 &	0	0	Cost Due	$0.00	$0.00	$0.00	
		1032 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-451-007	09003	228 N BELL ST	0	0	Tax Due	$265.26	$265.26	$530.52	First Installment
ESTELL, DAVID W & SHERRY L	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
228 BELL ST	0040	LOTS 6-7-8 & 9 BLK 4 BELL ADD 9-3-1030	4,130	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
IRVING, IL 62051-	0.0000	S T00 R	8,760	0	Cost Due	$0.00	$0.00	$0.00	
			12,890	0	Total Due	$265.26	$265.26	$530.52	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$265.26	$265.26	$530.52	**UNPAID**

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-452-003 SCHEIFER, MADISON P.O. BOX 109 314 W FRANKLIN ST IRVING, IL 62051-	09003 7.69972 0040 0.0000	314 W FRANKLIN ST IRVING, IL 62051-0000 LOTS 7-8 & 9 BLK 40 LOTS IN IRVING 9-3-1013 S T00 R	0 0 5,120 10,690 15,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$608.67 $0.00 $18.26 $0.00 $626.93 $626.93 $0.00	$608.67 $0.00 $9.13 $104.00 $721.80 $721.80 $0.00	$1,217.34 $0.00 $27.39 $104.00 $1,348.73 $1,348.73 $0.00	First Installment Sold at Tax Sale 10/27/2025 Second Installment Sold at Tax Sale 10/27/2025
12-22-452-004 MEASIMER, JAMES 321 N VINE ST PO BOX 3 Irving, IL 62051-	09003 7.69972 0040 0.0000	321 N VINE ST IRVING, IL 62051-0000 LOTS 1-2 & 3 BLK 40 LOTS IN IRVING 9-3-1011 S T00 R	0 0 5,120 13,900 19,020 0	0 6,000 5,000 4,250 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$145.14 $0.00 $0.00 $0.00 $145.14 $145.14 $0.00	$145.14 $0.00 $0.00 $0.00 $145.14 $145.14 $0.00	$290.28 $0.00 $0.00 $0.00 $290.28 $290.28 $0.00	First Installment 05/16/2025 MEASIMER, JAMES Second Installment 05/16/2025 MEASIMER, JAMES
12-22-452-005 HUSTON, LINDSEY 161 N 5TH AV Coffeen, IL 62017-	09003 7.69972 0040 0.0000	304 W FRANKLIN ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 40 LOTS IN IRVING 9-3-1012 S T00 R	0 0 5,120 12,900 18,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$693.75 $0.00 $0.00 $0.00 $693.75 $693.75 $0.00	$693.75 $0.00 $0.00 $0.00 $693.75 $693.75 $0.00	$1,387.50 $0.00 $0.00 $0.00 $1,387.50 $1,387.50 $0.00	First Installment 06/30/2025 HUSTON, LINDSEY Second Installment 06/30/2025 HUSTON, LINDSEY
12-22-452-006 MC CARTY, AARON P O BOX 92 Hillsboro, IL 62049-	09003 7.69972 0040 0.0000	121 W WARREN ST IRVING, IL 62051-0000 LOTS 10-11 & 12 BLK 40 LOTS IN IRVING 9-3-1014 & 1015 S T00 R	0 0 5,120 44,087 49,207 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,586.41 $0.00 $0.00 $0.00 $1,586.41 $1,586.41 $0.00	$1,586.41 $0.00 $0.00 $0.00 $1,586.41 $1,586.41 $0.00	$3,172.82 $0.00 $0.00 $0.00 $3,172.82 $3,172.82 $0.00	First Installment 07/31/2025 MC CARTY, AARON Second Installment 09/05/2025 MC CARTY, AARON
12-22-453-001 MURRAY, SHAWN & LESLIE P O BOX 194 IRVING, IL 62051-	09003 7.69972 0040 0.0000	222 W FRANKLIN ST IRVING, IL 62051-0000 W 1/2 BLK 39 LOTS IN IRVING 9-3-1010 S T00 R	0 0 5,120 350 5,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$210.59 $0.00 $0.00 $0.00 $210.59 $210.59 $0.00	$210.59 $0.00 $3.16 $0.00 $213.75 $213.75 $0.00	$421.18 $0.00 $3.16 $0.00 $424.34 $424.34 $0.00	First Installment 06/11/2025 MURRAY, SHAWN & LESLIE Second Installment 09/08/2025 MURRAY, SHAWN A
12-22-453-002 HOUSE, GARY D BOX 265 IRVING, IL 62051-0000	09003 7.69972 0040 0.0000	204 W FRANKLIN ST IRVING, IL 62051-0000 E 1/2 BLK 39 LOTS IN IRVING 9-3-1009 S T00 R	0 0 5,120 3,800 8,920 0	0 3,426 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$211.51 $0.00 $6.35 $0.00 $217.86 $217.86 $0.00	$211.51 $0.00 $0.00 $0.00 $211.51 $211.51 $0.00	$423.02 $0.00 $6.35 $0.00 $429.37 $429.37 $0.00	First Installment 09/05/2025 HOUSE, GARY D Second Installment 09/05/2025 HOUSE, GARY D

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Township IRVING

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12-22-455-003	09003	228 N BELL ST	0	0	Tax Due	$199.04	$199.04	$398.08	First Installment
ESTELL, DAVID W & SHERRY L	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
228 BELL ST	0030	LOTS 1-2-3 & 4 BLK 2 & STRIP ABOUT 1 LOT VAC BLK 2 BELL ADD 9-3-1019 & 1020 & 1021 S T00 R	5,170	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
IRVING, IL 62051-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			5,170	0	Total Due	$199.04	$199.04	$398.08	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$199.04	$199.04	$398.08	UNPAID
12-22-455-004	09003	415 W FRONT ST	0	0	Tax Due	$54.67	$54.67	$109.34	First Installment
DUDLEY, ROBERT & ROSEMARY	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 254	0030	LOTS 6-7 & 8 BLK 2 BELL ADD 9-3-1022 S T00 R	1,420	0	Pen. Due	$0.00	$0.00	$0.00	DUDLEY, ROBERT & ROSEMARY
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			1,420	0	Total Due	$54.67	$54.67	$109.34	Second Installment
			0	0	Paid	$54.67	$54.67	$109.34	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUDLEY, ROBERT & ROSEMARY
12-22-455-005	09003	405 W FRONT ST	0	0	Tax Due	$346.87	$346.87	$693.74	First Installment
TAYLOR, TIMMY D & WANDA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
236 N ELM	0040	LOTS 5-9 & 10 BLK 2 BELL ADD 9-3-1023 S T00 R	4,330	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, TIMMY D & WANDA
PO BOX 84	0.0000		4,680	0	Cost Due	$0.00	$0.00	$0.00	
Irving, IL 62051-			9,010	0	Total Due	$346.87	$346.87	$693.74	Second Installment
			0	0	Paid	$346.87	$346.87	$693.74	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, TIMMY D & WANDA
12-22-456-003	09003	FRANKLIN ST	0	0	Tax Due	$113.19	$113.19	$226.38	First Installment Sold at Tax Sale
SCHEIFER, JEWELL ANN	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
P O BOX 98	0030	LOTS 4 & 5 BLK 27 LOTS IN IRVING 9-3-946 S T00 R	2,940	0	Pen. Due	$3.40	$1.70	$5.10	
IRVING, IL 62051-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	
			2,940	0	Total Due	$116.59	$218.89	$335.48	Second Installment Sold at Tax Sale
			0	0	Paid	$116.59	$218.89	$335.48	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-456-004	09003	SOUTH OF FRANKLIN ST	0	0	Tax Due	$26.18	$26.18	$52.36	First Installment Sold at Tax Sale
SCHEIFER, JEWELL ANN	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 98	0030	FRAC LOT 6 BLK 27 LOTS IN IRVING 9-3-947 S T00 R	680	0	Pen. Due	$0.79	$0.39	$1.18	TRUSTEE SALE
IRVING, IL 62051-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	
			680	0	Total Due	$26.97	$130.57	$157.54	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$26.97	$130.57	$157.54	TRUSTEE SALE
12-22-456-005	09003	401 W FRONT ST	0	0	Tax Due	$348.03	$348.03	$696.06	First Installment
HOCKETT, CICERO	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
17116 N 16TH AV	0040	1/2 LOT VAC & LOTS 1-2-3-4-6-7 & 8 BLK 1 BELL ADD 9-3-1016 S T00 R	5,660	0	Pen. Due	$0.00	$0.00	$0.00	HOCKETT, AMANDA
Witt, IL 62094-	0.0000		9,380	0	Cost Due	$0.00	$0.00	$0.00	
			15,040	0	Total Due	$348.03	$348.03	$696.06	Second Installment
			0	0	Paid	$348.03	$348.03	$696.06	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOCKETT, AMANDA

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-456-006	09003	317 W FRONT ST	0	0	Tax Due	$96.63	$96.63	**$193.26**	**First Installment**
THOMPSON, BARBARA A	7.69972	IRVING, IL 62051-0000	0	4,190	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 164	0040	LOTS 5-9 & 10 BLK 1 BELL ADD 9-3-1017 S T00 R	2,130	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, BARBARA A
IRVING, IL 62051-	0.0000		4,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,700	0	Total Due	$96.63	$96.63	**$193.26**	07/31/2025
			0	0	Paid	$96.63	$96.63	**$193.26**	THOMPSON, BARBARA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-456-007	09003	225 N VINE ST	0	0	Tax Due	$622.91	$622.91	**$1,245.82**	**First Installment**
SCHMEDEKE, KYLE	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
225 N VINE ST	0040	LOTS 1-2 & 3 BLK 27 LOTS IN IRVING 9-3-945 S T00 R	4,610	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
IRVING, IL 62051-0000	0.0000		17,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,180	0	Total Due	$622.91	$622.91	**$1,245.82**	05/27/2025
			0	0	Paid	$622.91	$622.91	**$1,245.82**	SCHMEDEKE, KYLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-456-013	09003	323 W FRANKLIN ST	0	0	Tax Due	$492.78	$492.78	**$985.56**	**First Installment Sold at Tax Sale**
SCHEIFER, JEWELL ANN	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
P O BOX 98	0040	LOT 1 & STRIP ABOUT 1/2 NW VAC ST LYG SE & ADJ BLK 5 BELL ADD 9-3-1033 & 1034 S T00 R	1,550	0	Pen. Due	$14.78	$7.39	**$22.17**	
IRVING, IL 62051-	0.0000		17,250	0	Cost Due	$0.00	$104.00	**$104.00**	
			18,800	0	Total Due	$507.56	$604.17	**$1,111.73**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$507.56	$604.17	**$1,111.73**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-456-014	09003	213 N VINE ST	0	0	Tax Due	$737.25	$737.25	**$1,474.50**	**First Installment**
BALDWIN, SCOTT & ASHLEY	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1207 N 100TH ST	0040	PT LOTS 7 & 8 BLK 27 & PT LOT 11 BLK 1 BELL'S ADD 9-3-948 & 1018-B S T00 R	2,130	0	Pen. Due	$22.12	$11.06	**$33.18**	**TRUSTEE SUBSEQUENT**
Mulberry Grove, IL 62262-	0.0000		17,020	0	Cost Due	$0.00	$20.00	**$20.00**	
			19,150	0	Total Due	$759.37	$768.31	**$1,527.68**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$759.37	$768.31	**$1,527.68**	
12-22-456-015	09003	305 W FRONT ST	0	0	Tax Due	$88.51	$88.51	**$177.02**	**First Installment**
EDWARDS, DIANNE L	7.69972	IRVING, IL 62051-0000	0	161	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 115	0040	PT LOTS 7 & 8 BLK 27 & PT LOT 11 BLK 1 BELL'S ADD	2,320	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, DIANNE L
Irving, IL 62051-	0.0000		140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,460	0	Total Due	$88.51	$88.51	**$177.02**	07/31/2025
			0	0	Paid	$88.51	$88.51	**$177.02**	EDWARDS, DIANNE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-457-001	09003	221 W FRANKLIN ST	0	0	Tax Due	$791.53	$791.53	**$1,583.06**	**First Installment**
MURRAY, SHAWN A & LESLIE L	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 194	0040	LOTS 4-5 & 6 BLK 28 LOTS IN IRVING 9-3-951 S T00 R	4,100	0	Pen. Due	$0.00	$11.87	**$11.87**	MURRAY, SHAWN A & LESLIE L
IRVING, IL 62051-	0.0000		22,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,560	0	Total Due	$791.53	$803.40	**$1,594.93**	09/08/2025
			0	0	Paid	$791.53	$803.40	**$1,594.93**	MURRAY, SHAWN A & LESLIE L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-22-457-004	09003	223 W FRONT ST	0	0	**Tax Due**	$555.54	$555.54	**$1,111.08**	**First Installment**
PAGE, RALPH S JR	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
BOX 21	0040	LOT 7 BLK 28 LOTS IN IRVING 9-3-952 S T00 R	2,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAGE, RALPH S JR
IRVING, IL 62051-0000	0.0000		18,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,430	0	**Total Due**	$555.54	$555.54	**$1,111.08**	
			0	0	**Paid**	$555.54	$555.54	**$1,111.08**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAGE, RALPH S JR
12-22-457-005	09003	215 W FRONT ST	0	0	**Tax Due**	$499.33	$499.33	**$998.66**	**First Installment**
MC CARTY, AARON	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/06/2025
P O BOX 92	0040	LOTS 8 & 9 BLK 28 LOTS IN IRVING 9-3-953 S T00 R	2,130	0	**Pen. Due**	$7.49	$0.00	**$7.49**	MC CARTY, AARON
Hillsboro, IL 62049-	0.0000		10,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,970	0	**Total Due**	$506.82	$499.33	**$1,006.15**	
			0	0	**Paid**	$506.82	$499.33	**$1,006.15**	08/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CARTY, AARON
12-22-457-006	09003	W FRONT ST	0	0	**Tax Due**	$89.32	$89.32	**$178.64**	**First Installment**
MURRAY, SHAWN A	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
221 W FRANKLIN	0030	LOT 10 & SW 1/2 LOT 11 BLK 28 LOTS IN IRVING 9-3-954 S T00 R	2,320	0	**Pen. Due**	$0.00	$1.34	**$1.34**	MURRAY, SHAWN & LESLIE
P O BOX 194	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			2,320	0	**Total Due**	$89.32	$90.66	**$179.98**	
			0	0	**Paid**	$89.32	$90.66	**$179.98**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MURRAY, SHAWN A
12-22-457-007	09003	203 W FRONT ST	0	0	**Tax Due**	$143.99	$143.99	**$287.98**	**First Installment**
LOEW, BRADLEY D	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 344	0040	LOT 12 & NE 1/2 LOT 11 BLK 28 LOTS IN IRVING 9-3-955 S T00 R	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOEW, BRADLEY D
IRVING, IL 62051-0000	0.0000		750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,740	0	**Total Due**	$143.99	$143.99	**$287.98**	
			0	0	**Paid**	$143.99	$143.99	**$287.98**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOEW, BRADLEY D
12-22-457-008	09003	215 N CEDAR ST	0	0	**Tax Due**	$8.09	$8.09	**$16.18**	**First Installment**
BANEY, LAVERNE & DIANA	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
215 N CEDAR	0040	LOTS 1 THRU 3 BLK 28 LOTS IN IRVING	5,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BANEY, LAVERNE & DIANA
PO BOX 114	0.0000		10,170	4,950	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			16,160	0	**Total Due**	$8.09	$8.09	**$16.18**	
			0	0	**Paid**	$8.09	$8.09	**$16.18**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANEY, LAVERNE & DIANA
12-22-458-001	09003	N CEDAR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF IRVING	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 308	0090	LOT 4 & NW 16 FT LOT 5 BLK 29 LOTS IN IRVING DOCKET NO 99-68-10 9-3-958 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-22-458-002	09003	N CEDAR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF IRVING	7.69972	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 308	0090	LOT 6 & S 34 FT LOT 5 BLK 29	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.0000	DOCKET NO 23-068-00010	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LOTS IN IRVING 9-3-959 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-458-003	09003	221 N PINE ST	0	0	**Tax Due**	$299.91	$299.91	**$599.82**	**First Installment**
STECK, CODA L	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
221 N PINE ST	0040	LOTS 1 & 2 BLK 29 LOTS IN IRVING	3,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STECK, CODA L
IRVING, IL 62051-	0.0000	9-3-956 S T00 R	3,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,790	0	**Total Due**	$299.91	$299.91	**$599.82**	
			0	0	**Paid**	$299.91	$299.91	**$599.82**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STECK, CODA L
12-22-458-004	09003	PINE ST	0	0	**Tax Due**	$68.15	$68.15	**$136.30**	**First Installment**
BRYCE, RICKY L & MARK C	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
205 N PINE ST	0030	LOT 3 BLK 29 LOTS IN IRVING 9-3-957 S	1,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRYCE, RICKY L & MARK C
IRVING, IL 62051-0000	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,770	0	**Total Due**	$68.15	$68.15	**$136.30**	05/23/2025
			0	0	**Paid**	$68.15	$68.15	**$136.30**	BRYCE, RICKY L & MARK C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-458-007	09003	205 N PINE ST	0	0	**Tax Due**	$519.73	$519.73	**$1,039.46**	**First Installment**
BRYCE, RICKY L & MARK C	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
205 N PINE ST	0040	LOTS 11 & 12 BLK 29 LOTS IN IRVING	4,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRYCE, RICKY L & MARK C
IRVING, IL 62051-0000	0.0000	9-3-962 S T00 R	15,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,500	0	**Total Due**	$519.73	$519.73	**$1,039.46**	05/23/2025
			0	0	**Paid**	$519.73	$519.73	**$1,039.46**	BRYCE, RICKY L & MARK C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-458-008	09003	113 W FRONT ST	0	0	**Tax Due**	$420.02	$420.02	**$840.04**	**First Installment**
WHITE , JAMES R II & CHRISTINA	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
113 W FRONT ST	0040	LOTS 7 THRU 10 BLK 29	9,040	0	**Pen. Due**	$0.00	$6.30	**$6.30**	WHITE , JAMES R II & CHRISTINA
P O BOX 173	0.0000	ORIGINAL TOWN	9,870	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
Irving, IL 62051-			18,910	0	**Total Due**	$420.02	$530.32	**$950.34**	10/27/2025
			0	0	**Paid**	$420.02	$530.32	**$950.34**	RAVEN SECURITIES INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-459-001	09003	403 W STATE ST	0	0	**Tax Due**	$1,063.72	$1,063.72	**$2,127.44**	**First Installment**
CARROLL, SEAN P	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1821 AVENAL LN	0060	PT NE COR LOT 1 BLK 8 1.16AC IRVING	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, SEAN P
CHATHAM, IL 62629-	0.0000	9-3-845 S T00 R	23,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,630	0	**Total Due**	$1,063.72	$1,063.72	**$2,127.44**	08/29/2025
			0	0	**Paid**	$1,063.72	$1,063.72	**$2,127.44**	CARROLL, SEAN P
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-22-460-003	09003	303 W STATE ST	0	0	**Tax Due**	$614.83	$614.83	**$1,229.66**	**First Installment**
RIGGS, CHASE EUGENE	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
303 W STATE ST	0040	LOT 1 & 42 FT LOT 2 BLK 7 LOTS IN	3,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
IRVING, IL 62051-	0.0000	IRVING 9-3-842 S T00 R	18,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,970	0	**Total Due**	$614.83	$614.83	**$1,229.66**	
			0	0	**Paid**	$614.83	$614.83	**$1,229.66**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
12-22-460-004	09003	311 W STATE ST	0	0	**Tax Due**	$594.42	$594.42	**$1,188.84**	**First Installment**
DVORAK, ROBERT & DEBBY L	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
311 W STATE ST	0040	LOTS 3-4-5 & 6 & PT LOT 2 BLK 7 LOTS IN	4,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DVORAK, ROBERT & DEBBY L
Irving, IL 62051-	0.0000	IRVING 9-3-843 & 844 S T00 R	24,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,440	0	**Total Due**	$594.42	$594.42	**$1,188.84**	
			0	0	**Paid**	$594.42	$594.42	**$1,188.84**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DVORAK, ROBERT & DEBBY L
12-22-461-003	09003	STATE ST	0	0	**Tax Due**	$44.66	$44.66	**$89.32**	**First Installment**
C T T INC	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 334	0030	LOT 4 BLK 6 LOTS IN IRVING 9-3-839 S	1,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	C T T INC
Irving, IL 62051-	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,160	0	**Total Due**	$44.66	$44.66	**$89.32**	
			0	0	**Paid**	$44.66	$44.66	**$89.32**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	C T T INC
12-22-461-004	09003	211 W STATE ST	0	0	**Tax Due**	$88.55	$88.55	**$177.10**	**First Installment**
C T T INC	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 334	0030	W 10 FT LOTS 1 & 2 & ALL LOT 3 BLK 6	2,300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	C T T INC
Irving, IL 62051-	0.0000	LOTS IN IRVING 9-3-838 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,300	0	**Total Due**	$88.55	$88.55	**$177.10**	
			0	0	**Paid**	$88.55	$88.55	**$177.10**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	C T T INC
12-22-461-008	09003	221 W STATE ST	0	0	**Tax Due**	$174.40	$174.40	**$348.80**	**First Installment**
C T T INC	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 334	0030	LOTS 5 & 6 BLK 6 LOTS IN IRVING HOME	4,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	C T T INC
Irving, IL 62051-	0.0000	ON PRIV TAX 9-3-840 & 841 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,530	0	**Total Due**	$174.40	$174.40	**$348.80**	
			0	0	**Paid**	$174.40	$174.40	**$348.80**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	C T T INC
12-22-461-009	09003	103 N CEDAR ST	0	0	**Tax Due**	$68.91	$68.91	**$137.82**	**First Installment**
STOLTE, NEVIN & ELAINE	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
PO BOX 244	0030	LOTS 1 & 2 BLK 6	1,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOLTE, NEVIN & ELAINE
IRVING, IL 62051-0000	0.0000	LOTS IN IRVING	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,790	0	**Total Due**	$68.91	$68.91	**$137.82**	
			0	0	**Paid**	$68.91	$68.91	**$137.82**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOLTE, NEVIN & ELAINE

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Township IRVING

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12-22-462-001	09003	S WALNUT ST	0	0	**Tax Due**	$28.49	$28.49	**$56.98**	**First Installment**
TUETKEN & TUETKEN	7.69972	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 304	0030	BAL LOT 1 BLK 8 LOTS IN IRVING 9-3-846 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
Irving, IL 62051-0304	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$28.49	$28.49	**$56.98**	09/04/2025
			0	0	**Paid**	$28.49	$28.49	**$56.98**	TUETKEN & TUETKEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-463-001	09003	316 W STATE ST	0	0	**Tax Due**	$727.63	$727.63	**$1,455.26**	**First Installment**
LOEW, BRADLEY D & ROSALIE A	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
316 W STATE ST	0040	LOTS 10-11 & 12 BLK 9 LOTS IN IRVING . & VAC ALLEY & 7' OF LTS 1 & 2 & 3 ON THE SWLY SIDE 9-3-850 S T00 R	5,860	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LOEW, BRADLEY D & ROSALIE A
PO BOX 344	0.0000		24,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			29,900	0	**Total Due**	$727.63	$727.63	**$1,455.26**	09/08/2025
			0	0	**Paid**	$727.63	$727.63	**$1,455.26**	LOEW, BRADLEY D & ROSALIE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-463-002	09003	313 W CENTRAL ST	0	0	**Tax Due**	$905.87	$905.87	**$1,811.74**	**First Installment**
DURBIN, GUY C/O SECURITY NATIONAL BANK	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOTS 7-8 & 9 BLK 9 LOTS IN IRVING 9-3-849 S T00 R	5,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		18,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,530	0	**Total Due**	$905.87	$905.87	**$1,811.74**	09/02/2025
			0	0	**Paid**	$905.87	$905.87	**$1,811.74**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-463-003	09003	103 S VINE ST	0	0	**Tax Due**	$1,315.11	$1,315.11	**$2,630.22**	**First Installment**
HERPSTREITH, SHARON K C/O SECURITY NATIONAL BANK	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOTS 1-2 & 3 BLK 9 LOTS IN IRVING 9-3-847 S T00 R	5,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		34,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,160	0	**Total Due**	$1,315.11	$1,315.11	**$2,630.22**	09/02/2025
			0	0	**Paid**	$1,315.11	$1,315.11	**$2,630.22**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-463-004	09003	119 S VINE ST	0	0	**Tax Due**	$951.69	$951.69	**$1,903.38**	**First Installment**
HARRIS, AMBER	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
P.O BOX 106	0040	LOTS 4-5 & 6 BLK 9 LOTS IN IRVING 9-3-848 S T00 R	5,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRIS, AMBER
119 S VINE ST	0.0000		25,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			30,720	0	**Total Due**	$951.69	$951.69	**$1,903.38**	06/16/2025
			0	0	**Paid**	$951.69	$951.69	**$1,903.38**	HARRIS, AMBER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-464-002	09003	103 S CEDAR ST	0	0	**Tax Due**	$36.19	$36.19	**$72.38**	**First Installment**
WHITE, RANDY R	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
14410 WHITE AV	0060	LOTS 1 & 2 BLK 10 LOTS IN IRVING 9-3-851 S T00 R	420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, RANDY R
IRVING, IL 62051-	0.0000		520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			940	0	**Total Due**	$36.19	$36.19	**$72.38**	05/31/2025
			0	0	**Paid**	$36.19	$36.19	**$72.38**	WHITE, RANDY R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-464-003	09003	109 S CEDAR ST	0	0	**Tax Due**	$142.83	$142.83	**$285.66**	**First Installment**
LAYTON, KASSIE NICOLE	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 273	0040	LOT 3 BLK 10 LOTS IN IRVING 9-3-852 S T00 R	2,300	0	**Pen. Due**	$0.00	$2.14	**$2.14**	LAYTON, KASSIE NICOLE
Irving, IL 62051-	0.0000		1,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,710	0	**Total Due**	$142.83	$144.97	**$287.80**	
			0	0	**Paid**	$142.83	$144.97	**$287.80**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAYTON, KASSIE NICOLE
12-22-464-004	09003	113 S CEDAR ST	0	0	**Tax Due**	$261.79	$261.79	**$523.58**	**First Installment**
PETRA, ANGIE	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
203 W CENTRAL ST	0040	LOTS 4 & 5 BLK 10 LOTS IN IRVING 9-3-853 S T00 R	4,100	0	**Pen. Due**	$0.00	$3.93	**$3.93**	PETRA, ANGIE
P O BOX 63	0.0000		2,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			6,800	0	**Total Due**	$261.79	$265.72	**$527.51**	
			0	0	**Paid**	$261.79	$265.72	**$527.51**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETRA, ANGIE
12-22-464-005	09003	203 W CENTRAL ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PETRA, WALTER & ANGIE	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
203 W CENTRAL	0040	LOT 6 BLK 10 LOTS IN IRVING 9-3-854 S T00 R	2,150	1,950	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 63	0.0000		10,280	2,480	**Cost Due**	$0.00	$0.00	**$0.00**	
Irving, IL 62051-			12,430	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-464-006	09003	220 W STATE ST	0	0	**Tax Due**	$48.90	$48.90	**$97.80**	**First Installment**
SCHMEDEKE, KYLE E & DENETA F	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
225 N VINE ST	0030	LOTS 11 & 12 BLK 10 LOTS IN IRVING 9-3-855 S T00 R	1,270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
Irving, IL 62051-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,270	0	**Total Due**	$48.90	$48.90	**$97.80**	
			0	0	**Paid**	$48.90	$48.90	**$97.80**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
12-22-464-007	09003	130 S VINE ST	0	0	**Tax Due**	$2,058.14	$2,058.14	**$4,116.28**	**First Installment**
AR WRENWOOD INC	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
P.O BOX 446	0060	LOTS 7 THRU 10 BLK 10 LOTS IN IRVING 9-3-855-1 S T00 R	6,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AR WRENWOOD INC
SHELBYVILLE, IL 62565-	0.0000		46,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,460	0	**Total Due**	$2,058.14	$2,058.14	**$4,116.28**	
			0	0	**Paid**	$2,058.14	$2,058.14	**$4,116.28**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR WRENWOOD INC
12-22-476-001	09003	121 W STATE ST	0	0	**Tax Due**	$479.31	$479.31	**$958.62**	**First Installment**
STOLTE, NEVIN D & ELAINE G	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
PO BOX 244	0040	LOTS 4-5 & 6 BLK 5 LOTS IN IRVING 9-3-836 S T00 R	5,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STOLTE, NEVIN & ELAINE
IRVING, IL 62051-0000	0.0000		17,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,450	0	**Total Due**	$479.31	$479.31	**$958.62**	
			0	0	**Paid**	$479.31	$479.31	**$958.62**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOLTE, NEVIN & ELAINE

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-22-476-004	09003	101 W STATE ST	0	0	Tax Due	$2,361.89	$2,361.89	$4,723.78	First Installment
SCHULTE, DOUGLAS G & SUSAN W	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
16280 DONS RD	0060	LOTS 1 , 2 & 3 BLK 5 IRVING ORIGINAL	4,860	0	Pen. Due	$0.00	$0.00	$0.00	SCHULTE, DOUGLAS G & SUSAN W
Irving, IL 62051-	0.0000	TOWN 9-3-834 & 835 S T00 R	56,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,350	0	Total Due	$2,361.89	$2,361.89	$4,723.78	
			0	0	Paid	$2,361.89	$2,361.89	$4,723.78	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHULTE, DOUGLAS G & SUSAN W
12-22-477-001	09003	101 E STATE ST	0	0	Tax Due	$1,326.66	$1,326.66	$2,653.32	First Installment
INTERNATIONAL REAL ESTATE	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
1005 CORDOVA STATION AVE	0060	28 FT X 100 FT SW 1/2 LOT 6 BLK 4 LOTS	2,130	0	Pen. Due	$0.00	$0.00	$0.00	INTERNATIONAL REAL ESTATE
Cordova, TN 38018-	0.0000	IN IRVING 9-3-832 S T00 R	32,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,460	0	Total Due	$1,326.66	$1,326.66	$2,653.32	
			0	0	Paid	$1,326.66	$1,326.66	$2,653.32	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	INTERNATIONAL REAL ESTATE
12-22-477-002	09003	E STATE ST	0	0	Tax Due	$82.00	$82.00	$164.00	First Installment
BELL, R BRANDON & MELISSA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/29/2025
17271 E 14TH RD	0060	24 FT X 100 FT NE 1/2 LOT 6 BLK 4 LOTS	2,130	0	Pen. Due	$2.46	$1.23	$3.69	BELL, R BRANDON
IRVING, IL 62051-	0.0000	IN IRVING 9-3-833 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,130	0	Total Due	$84.46	$93.23	$177.69	
			0	0	Paid	$84.46	$93.23	$177.69	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BELL, R BRANDON
12-22-477-007	09003	111 E STATE ST	0	0	Tax Due	$542.83	$542.83	$1,085.66	First Installment
BELL, R BRANDON & MELISSA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/29/2025
17271 E 14TH RD	0060	2 FT 5 IN SW PT LOT 3 & 20 FT LOT 4 BLK	1,370	0	Pen. Due	$16.28	$8.14	$24.42	BELL, R BRANDON
Irving, IL 62051-	0.0000	4 LOTS IN IRVING 9-3-827 S T00 R	12,730	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			14,100	0	Total Due	$559.11	$560.97	$1,120.08	
			0	0	Paid	$559.11	$560.97	$1,120.08	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BELL, R BRANDON
12-22-477-008	09003	E STATE ST	0	0	Tax Due	$52.75	$52.75	$105.50	First Installment
BELL, R BRANDON & MELISSA	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	09/29/2025
17271 E 14TH RD	0030	22 FT 7 IN NE SIDE SW 1/2 LOT 3 BLK 4	1,370	0	Pen. Due	$1.58	$0.79	$2.37	BELL, R BRANDON
Irving, IL 62051-	0.0000	LOTS IN IRVING 9-3-826 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,370	0	Total Due	$54.33	$63.54	$117.87	
			0	0	Paid	$54.33	$63.54	$117.87	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BELL, R BRANDON
12-22-477-010	09003	E STATE ST	0	0	Tax Due	$18.48	$18.48	$36.96	First Installment
BENNINGTON, JERRY & SANDRA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17302 FILLMORE TRAIL	0040	BLDG ON SW 23'LOT 2 & NE 1/2 LOT 3	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNINGTON, JERRY & SANDRA
IRVING, IL 62051-0000	0.0000	BLK 4 LOTS IN IRVING 9-3-825 S T00 R	480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			480	0	Total Due	$18.48	$18.48	$36.96	
			0	0	Paid	$18.48	$18.48	$36.96	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNINGTON, JERRY & SANDRA

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12-22-477-011	09003	121 E STATE ST	0	0	Tax Due	$42.35	$42.35	**$84.70**	**First Installment**
JETT, TINA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
121 E STATE ST	0030	N 27 FT 7 IN NE SIDE LOT 2 BLK 4 LOTS IN IRVING 9-3-823 S T00 R	1,100	0	Pen. Due	$0.00	$0.00	**$0.00**	JETT, TINA
IRVING, IL 62051-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,100	0	Total Due	$42.35	$42.35	**$84.70**	
			0	0	Paid	$42.35	$42.35	**$84.70**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JETT, TINA
12-22-477-012	09003	121 E STATE ST	0	0	Tax Due	$834.27	$834.27	**$1,668.54**	**First Installment**
JETT, TINA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
121 E STATE ST	0060	LOT 1 BLK 4 LOTS IN IRVING 9-3-822 S T00 R	2,480	0	Pen. Due	$0.00	$0.00	**$0.00**	JETT, TINA
PO BOX 220	0.0000		19,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			21,670	0	Total Due	$834.27	$834.27	**$1,668.54**	
			0	0	Paid	$834.27	$834.27	**$1,668.54**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JETT, TINA
12-22-477-013	09003	109 E STATE ST	0	0	Tax Due	$90.86	$90.86	**$181.72**	**First Installment**
BELL, ROBERT B & MELISSA H	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/29/2025
17271 E 14TH RD	0060	SW 15' LT 4 BLK 4 & BEG 15' NE SE COR SD LT NE .37' NW 40' SW .37' SE 40' TO POB IRVING (ORIG TOWN) DOCKET NO 01-68-6 9-3-829 & 828-1 S T00 R	950	0	Pen. Due	$2.73	$1.36	**$4.09**	BELL, R BRANDON
IRVING, IL 62051-	0.0000		1,410	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			2,360	0	Total Due	$93.59	$102.22	**$195.81**	
			0	0	Paid	$93.59	$102.22	**$195.81**	09/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELL, R BRANDON
12-22-477-014	09003	109 E STATE ST	0	0	Tax Due	$217.52	$217.52	**$435.04**	**First Installment**
BELL, R BRANDON & MELISSA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/29/2025
17271 E 14TH RD	0060	SW 15' NE 35' LT 4 BLK 4(EX BEG 15' NE SE COR SD LT NE .37' NW 40' SW .37' SE 40' TO POB) IRVING (ORIG TOWN) 9-3-828 S T00 R	1,100	0	Pen. Due	$6.53	$3.26	**$9.79**	BELL, R BRANDON
Irving, IL 62051-	0.0000		4,550	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,650	0	Total Due	$224.05	$230.78	**$454.83**	
			0	0	Paid	$224.05	$230.78	**$454.83**	09/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELL, R BRANDON
12-22-477-015	09003	E STATE ST	0	0	Tax Due	$106.26	$106.26	**$212.52**	**First Installment**
BELL, R BRANDON & MELISSA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/29/2025
17271 E 14TH RD	0060	LOT 5 BLK 4 IRVING ORIGINAL TOWN 9-3-830 & 831 S T00 R	2,760	0	Pen. Due	$3.19	$1.59	**$4.78**	BELL, R BRANDON
IRVING, IL 62051-	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			2,760	0	Total Due	$109.45	$117.85	**$227.30**	
			0	0	Paid	$109.45	$117.85	**$227.30**	09/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELL, R BRANDON
12-22-477-016	09003	117 E STATE ST	0	0	Tax Due	$230.22	$230.22	**$460.44**	**First Installment**
BENNINGTON, JERRY E	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17302 FILLMORE TRL	0060	S 23 FT LOT 2 & NE 1/2 LOT 3 BLK 4 LOTS IN IRVING 9-3-824 S T00 R	2,060	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNINGTON, JERRY E
IRVING, IL 62051-0000	0.0000		3,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,980	0	Total Due	$230.22	$230.22	**$460.44**	
			0	0	Paid	$230.22	$230.22	**$460.44**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENNINGTON, JERRY E

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12-22-478-005	09003	113 W CENTRAL	0	0	Tax Due	$549.38	$549.38	$1,098.76	First Installment
WISE, DENISE A	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1509 VANDALIA ST	0040	LOT 7 & SE 22' LOT 8 BLK 11 LOTS IN	2,200	0	Pen. Due	$0.00	$0.00	$0.00	WISE, DENISE A
HILLSBORO, IL 62049-	0.0000	IRVING	12,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& PT VAC ALLEY	14,270	0	Total Due	$549.38	$549.38	$1,098.76	
			0	0	Paid	$549.38	$549.38	$1,098.76	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WISE, DENISE A
12-22-478-011	09003	109 S PINE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IRVING TOWNSHIP	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 128	0090	S 10 FT LOT 2 & 44 3/4 FT LOT 3 BLK 11	0	0	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000	0.0000	DOCKET # 98-68-22 LOTS IN IRVING	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-3-861 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-478-012	09003	113 S PINE ST	0	0	Tax Due	$806.93	$806.93	$1,613.86	First Installment
CONSOLIDATED COMMUNICATIONS OF	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
ILLINOIS CO C/O TAX DEPARTMENT	0060	S PT LOT 3 & N PT LOT 4 BLK 11 LOTS IN	1,770	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
2116 S 17TH ST	0.0000	IRVING 9-3-863 S T00 R	19,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MATTOON, IL 61938-			20,960	0	Total Due	$806.93	$806.93	$1,613.86	
			0	0	Paid	$806.93	$806.93	$1,613.86	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
12-22-478-013	09003	S PINE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IRVING TOWNSHIP	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 128	0090	7 FT LOT 4 BLK 11 LOTS IN IRVING	0	0	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000	0.0000	9-3-862 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-478-014	09003	115 S PINE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF IRVING	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
116 E STATE	0090	30 1/4 FT LOT 4 & 20 FT LOT 5 BLK 11	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 308	0.0000	LOTS IN IRVING 9-3-864 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-478-015	09003	105 W CENTRAL ST	0	0	Tax Due	$262.56	$262.56	$525.12	First Installment
HAINES, MURYL JR	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/15/2025
105 W CENTRAL ST	0040	SE 30 FT LOT 5 & ALL LOT 6 BLK 11 LOTS	2,480	0	Pen. Due	$7.88	$3.94	$11.82	JICTB, INC
IRVING, IL 62051-0000	0.0000	IN IRVING 9-3-865 S T00 R	12,340	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			14,820	0	Total Due	$270.44	$286.50	$556.94	
			0	0	Paid	$270.44	$286.50	$556.94	09/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JICTB, INC

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12-22-478-016	09003	103 S PINE ST	0	0	**Tax Due**	$1,233.88	$1,233.88	**$2,467.76**	**First Installment**
SECURITY NATIONAL BANK WITT	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1 W BROADWAY	0060	NE 110 FT LOT 1 & NE 110 FT WLY 40 FT	4,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK & TRUST
PO BOX 427	0.0000	LOT 2 BLK 11 LOTS IN IRVING 9-3-856 &	27,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000		858 THRU 860 S T00 R	32,050	0	**Total Due**	$1,233.88	$1,233.88	**$2,467.76**	
			0	0	**Paid**	$1,233.88	$1,233.88	**$2,467.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THE BANK & TRUST CO
12-22-478-018	09003	STATE ST	0	0	**Tax Due**	$458.14	$458.14	**$916.28**	**First Installment**
WHITE, BRANDON	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 155	0060	SW 30' LT 1 & SW 30' NW 40' LT 2 & ALL	2,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, BRANDON
Irving, IL 62051-	0.6900	LTS 9 THRU 12 BLK 11	9,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(EX NE 60' LT 12 & NE 60' NW 25' LT 11 &	11,900	0	**Total Due**	$458.14	$458.14	**$916.28**	
		EX SE22' LT 8BLK 11) LOTS IN IRVING	0	0	**Paid**	$458.14	$458.14	**$916.28**	09/05/2025
		& PT VAC ALLEY S22 T9 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, BRANDON
12-22-478-019	09003	STATE ST	0	0	**Tax Due**	$364.97	$364.97	**$729.94**	**First Installment**
WHITE, BRANDON	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 155	0060	E 60' LT 12 & E 60' N 25' LT 11 BLK 11	1,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, BRANDON
Irving, IL 62051-	0.1000	LOTS IN IRVING	7,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S22 T9 R3	9,480	0	**Total Due**	$364.97	$364.97	**$729.94**	
			0	0	**Paid**	$364.97	$364.97	**$729.94**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, BRANDON
12-22-479-001	09003	110 E STATE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF IRVING	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 308	0090	LOT 12 BLK 12 LOTS IN IRVING DOCKET	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	0.0000	NO 87-68-35 9-3-886 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-479-002	09003	106 S PINE ST	0	0	**Tax Due**	$252.94	$252.94	**$505.88**	**First Installment**
LOSKOT, LAVINA M	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0040	LOT 11 BLK 12 LOTS IN IRVING 9-3-885 S	2,300	0	**Pen. Due**	$0.00	$3.79	**$3.79**	LOSKOT, LAVINA M
Irving, IL 62051-	0.0000	T00 R	4,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,570	0	**Total Due**	$252.94	$256.73	**$509.67**	
			0	0	**Paid**	$252.94	$256.73	**$509.67**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOSKOT, LAVINA M
12-22-479-006	09003	118 S PINE ST	0	0	**Tax Due**	$84.70	$84.70	**$169.40**	**First Installment**
EDDINGTON, DIANE K	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
105 E CENTRAL ST	0030	LOT 8 BLK 12 LOTS IN IRVING 9-3-882 S	2,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDDINGTON, DIANE K
PO BOX 282	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			2,200	0	**Total Due**	$84.70	$84.70	**$169.40**	
			0	0	**Paid**	$84.70	$84.70	**$169.40**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EDDINGTON, DIANE K

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Township IRVING

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12-22-479-007	09003	105 E CENTRAL ST	0	0	Tax Due	$664.49	$664.49	$1,328.98	First Installment
EDDINGTON, DIANE K	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
105 E CENTRAL ST	0040	LOT 7 BLK 12 LOTS IN IRVING 9-3-881 S T00 R	1,100	0	Pen. Due	$0.00	$0.00	$0.00	EDDINGTON, DIANE K
PO BOX 282	0.0000		22,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, IL 62051-0000			23,260	0	Total Due	$664.49	$664.49	$1,328.98	
			0	0	Paid	$664.49	$664.49	$1,328.98	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDDINGTON, DIANE K
12-22-479-015	09003	107 S SPRUCE ST	0	0	Tax Due	$232.15	$232.15	$464.30	First Installment
JETT, TINA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
121 EAST STATE STREET	0040	LOT 2 BLK 12 LOTS IN IRVING 9-3-876 S T00 R	2,430	0	Pen. Due	$0.00	$0.00	$0.00	JETT, TINA
Irving, IL 62051-	0.0000		3,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,030	0	Total Due	$232.15	$232.15	$464.30	
			0	0	Paid	$232.15	$232.15	$464.30	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JETT, TINA
12-22-479-016	09003	109 S SPRUCE ST	0	0	Tax Due	$377.29	$377.29	$754.58	First Installment
HOCKETT, KAREN	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
P O BOX 211	0040	LOT 3 BLK 12 LOTS IN IRVING 9-3-877 S T00 R	2,200	5,000	Pen. Due	$0.00	$0.00	$0.00	HOCKETT, KAREN
Irving, IL 62051-	0.0000		21,960	1,360	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,160	0	Total Due	$377.29	$377.29	$754.58	
			0	0	Paid	$377.29	$377.29	$754.58	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOCKETT, KAREN
12-22-479-019	09003	110 E CENTRAL ST	0	0	Tax Due	$61.99	$61.99	$123.98	First Installment
LEHNEN, BRIAN	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
#2 N 2ND ST APT 4	0030	BAL LOT 5 & ALL LOT 6 BLK 12 LOTS IN IRVING 9-3-880 S T00 R	1,610	0	Pen. Due	$0.00	$0.00	$0.00	LEHNEN, BRIAN
WITT, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,610	0	Total Due	$61.99	$61.99	$123.98	
			0	0	Paid	$61.99	$61.99	$123.98	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEHNEN, BRIAN
12-22-479-020	09003	122 E STATE ST	0	0	Tax Due	$55.83	$55.83	$111.66	First Installment
WARREN, DAVID E & LINDA A	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
14281 N 14TH AVE	0060	PT LOT 1 BLK 12 LOTS IN IRVING 9-3-872 S T00 R	1,100	0	Pen. Due	$0.00	$0.00	$0.00	WARREN, LINDA A
IRVING, IL 62051	0.0000		350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,450	0	Total Due	$55.83	$55.83	$111.66	
			0	0	Paid	$55.83	$55.83	$111.66	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	WARREN, LINDA A
12-22-479-022	09003	116 E STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF IRVING	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
116 E STATE	0090	PT LOT 1 BLK 12 LOTS IN IRVING DOCKET NO 97-68-15 9-3-871 & 873 THRU 875 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 308	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

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12-22-479-023	09003	115 S SPRUCE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEHNEN, BRIAN	7.69972	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
#2 N 2ND ST APT 4	0040	LT 4 & NWLY 25' LT S BLK 12	2,200	2,400	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-	0.0000	IRVING ORIGINAL TOWN	8,820	620	Cost Due	$0.00	$0.00	$0.00	
			11,020	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		9-3-878 & 879 S22 T9 R3	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-479-025	09003	110 S PINE ST	0	0	Tax Due	$865.45	$865.45	$1,730.90	First Installment
KERN, THOMAS J & VICKIE L	7.69972	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
110 S PINE ST	0040	LOTS IN IRVING	2,110	5,000	Pen. Due	$0.00	$0.00	$0.00	KERN, THOMAS J & VICKIE L
Irving, IL 62051-	0.0000	LOTS 9 &10 BLK 12	31,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,480	0	Total Due	$865.45	$865.45	$1,730.90	
			0	0	Paid	$865.45	$865.45	$1,730.90	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	KERN, THOMAS J & VICKIE L
12-22-480-001	09003	E STATE ST	0	0	Tax Due	$214.44	$214.44	$428.88	First Installment
M & M SERVICE COMPANY	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
130 N CHILES ST	0060	LOT 12 & 35 FT LOT 11 BLK 13 LOTS IN	5,570	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000	IRVING 9-3-894 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,570	0	Total Due	$214.44	$214.44	$428.88	
			0	0	Paid	$214.44	$214.44	$428.88	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	M & M SERVICE CO
12-22-480-002	09003	110 S SPRUCE ST	0	0	Tax Due	$84.70	$84.70	$169.40	First Installment
CAULK, LANCE	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 221	0030	LOT 10 & 15 FT LOT 11 BLK 13 LOTS IN	2,200	0	Pen. Due	$0.00	$0.00	$0.00	CAULK, LANCE
IRVING, IL 62051-0000	0.0000	IRVING	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HOME ON PRIV TAX	2,200	0	Total Due	$84.70	$84.70	$169.40	
			0	0	Paid	$84.70	$84.70	$169.40	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAULK, LANCE
12-22-480-003	09003	124 S SPRUCE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IRVING METHODIST CHURCH	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P.O. BOX 90	0090	LOTS 7 8 & 9 BLK 13 LOTS IN IRVING	0	0	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-	0.0000	DOCKET NO 84-68-97 9-3-892 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-22-480-007	09003	113 S MAPLE ST	0	0	Tax Due	$206.74	$206.74	$413.48	First Installment
UHLRY, TERRY S & LORENE M	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
113 S MAPLE ST	0040	LOT 5 BLK 13 LOTS IN IRVING 9-3-890 S	1,710	0	Pen. Due	$0.00	$0.00	$0.00	UHLRY, TERRY S & LORENE M
P O BOX 295	0.0000	T00 R	3,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Irving, IL 62051-			5,370	0	Total Due	$206.74	$206.74	$413.48	
			0	0	Paid	$206.74	$206.74	$413.48	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	UHLRY, TERRY S & LORENE M

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-480-008	09003	113 S MAPLE ST	0	0	Tax Due	$65.84	$65.84	**$131.68**	**First Installment**
UHLRY, TERRY S & LORENE M	7.69972	Irving, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
113 S MAPLE ST	0030	LOT 6 BLK 13 LOTS IN IRVING 9-3-891 S T00 R	1,710	0	Pen. Due	$0.00	$0.00	**$0.00**	UHLRY, TERRY S & LORENE M
P O BOX 295	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			1,710	0	Total Due	$65.84	$65.84	**$131.68**	
			0	0	Paid	$65.84	$65.84	**$131.68**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	UHLRY, TERRY S & LORENE M
12-22-480-009	09003	S MAPLE ST	0	0	Tax Due	$79.31	$79.31	**$158.62**	**First Installment**
M & M SERVICE COMPANY	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0030	LOT 3 BLK 13 LOTS IN IRVING 9-3-889 S T00 R	2,060	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,060	0	Total Due	$79.31	$79.31	**$158.62**	
			0	0	Paid	$79.31	$79.31	**$158.62**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	M & M SERVICE CO
12-22-480-010	09003	MAPLE ST	0	0	Tax Due	$79.31	$79.31	**$158.62**	**First Installment**
UHLRY, TERRY S & LORENE M	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
113 S MAPLE ST	0030	LOT 4 BLK 13 LOTS IN IRVING 9-3-889A S T00 R	2,060	0	Pen. Due	$0.00	$0.00	**$0.00**	UHLRY, TERRY S & LORENE M
P O BOX 295	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			2,060	0	Total Due	$79.31	$79.31	**$158.62**	
			0	0	Paid	$79.31	$79.31	**$158.62**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	UHLRY, TERRY S & LORENE M
12-22-480-011	09003	216 E STATE ST	0	0	Tax Due	$671.80	$671.80	**$1,343.60**	**First Installment**
M & M SERVICE COMPANY	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOTS 1 & 2 BLK 13 IRVING ORIGINAL TOWN 9-3-888 & 887 S T00 R	4,300	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000		13,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,450	0	Total Due	$671.80	$671.80	**$1,343.60**	
			0	0	Paid	$671.80	$671.80	**$1,343.60**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	M & M SERVICE CO
12-22-482-001	09003	208 S VINE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MC DONALD, HENRY W & DOROTHY L	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 154	0040	W 100 FT LOTS 7 THRU 12 BLK 20 LOTS IN IRVING 9-3-922 S T00 R	6,410	3,520	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.0000		4,130	1,020	Cost Due	$0.00	$0.00	**$0.00**	
			10,540	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-482-004	09003	202 W CENTRAL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CONTINUING RECOVERY CENTER INC	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 130	0090	LOTS 1 THRU 6 & E 40 FT LOTS 7 THRU 12 BLK 20 LOTS IN IRVING DOCKET NO 08-68-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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12-22-483-001	09003	201 W CENTRAL ST	0	0	**Tax Due**	$498.94	$498.94	**$997.88**	**First Installment**
RYAN LLC ATTN GLORIA BURKES	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 460667 DEPT 100	0060	LOTS 10-11 & 12 BLK 19 LOTS IN IRVING	5,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CTI TOWERS
HOUSTON, TX 77056-	0.0000	9-3-920 S T00 R	7,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,960	0	**Total Due**	$498.94	$498.94	**$997.88**	
			0	0	**Paid**	$498.94	$498.94	**$997.88**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CTI TOWERS
12-22-483-002	09003	S CEDAR ST	0	0	**Tax Due**	$42.35	$42.35	**$84.70**	**First Installment**
CLAYTON, LESTER	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 122	0030	LOT 9 BLK 19 LOTS IN IRVING 9-3-919 S	1,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAYTON, LESTER
IRVING, IL 62051-0000	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,100	0	**Total Due**	$42.35	$42.35	**$84.70**	
			0	0	**Paid**	$42.35	$42.35	**$84.70**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAYTON, LESTER
12-22-483-003	09003	218 S CEDAR ST	0	0	**Tax Due**	$165.55	$165.55	**$331.10**	**First Installment**
CLAYTON, LESTER	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 122	0040	LOTS 7 & 8 BLK 19 LOTS IN IRVING	2,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAYTON, LESTER
IRVING, IL 62051-0000	0.0000	9-3-918 S T00 R	8,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,300	0	**Total Due**	$165.55	$165.55	**$331.10**	
			0	0	**Paid**	$165.55	$165.55	**$331.10**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAYTON, LESTER
12-22-483-004	09003	203 S PINE ST	0	0	**Tax Due**	$138.98	$138.98	**$277.96**	**First Installment**
VINCENT, DAVID & CATHY	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 187	0040	LOTS 1-2 & 3 BLK 19 LOTS IN IRVING	2,200	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VINCENT, DAVID & CATHY
IRVING, IL 62051-0000	0.0000	9-3-916 S T00 R	12,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,610	0	**Total Due**	$138.98	$138.98	**$277.96**	
			0	0	**Paid**	$138.98	$138.98	**$277.96**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VINCENT, DAVID & CATHY
12-22-483-007	09003	215 S PINE ST	0	0	**Tax Due**	$993.65	$993.65	**$1,987.30**	**First Installment**
H L BEEMER PRESERVATION TRUST	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
N 1508 GROELER RD	0040	LOT 4 & LOT 5 EX SE 13 1/2 FT BLK 19	2,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	H L BEEMER PRESERVATION TRUST
FORT ATKINSON, WI 53538-	0.0000	LOTS IN IRVING 9-3-917 S T00 R	23,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,810	0	**Total Due**	$993.65	$993.65	**$1,987.30**	
			0	0	**Paid**	$993.65	$993.65	**$1,987.30**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	H L BEEMER PRESERVATION TRUST
12-22-483-008	09003	221 S PINE ST	0	0	**Tax Due**	$641.00	$641.00	**$1,282.00**	**First Installment**
ATTEBERRY, DONALD C/O FIRST	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
COMMUNITY BANK OF HILLSBORO	0040	LOT 6 & SE 13 1/2 FT LOT 5 BLK 19 LOTS	2,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ATTEBERRY, DONALD
PO BOX 40	0.0000	IN IRVING 9-3-917 A S T00 R	20,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			22,650	0	**Total Due**	$641.00	$641.00	**$1,282.00**	
			0	0	**Paid**	$641.00	$641.00	**$1,282.00**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ATTEBERRY, DONALD

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-484-001	09003	121 E UNION ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
IRVING PARK/CENTURY HOUSE	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 308	0090	BLK 18 LOTS IN IRVING DOCKET NO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	0.0000	87-68-112 9-3-915 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-485-001	09003	204 S SPRUCE ST	0	0	**Tax Due**	$683.74	$683.74	**$1,367.48**	**First Installment Sold at Tax Sale**
PULLON, KAITLYN	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
204 S SPRUCE ST	0040	LOT 12 BLK 17 LOTS IN IRVING 9-3-914 S	1,770	0	**Pen. Due**	$20.51	$10.26	**$30.77**	
IRVING, IL 62051-	0.0000	T00 R	15,990	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			17,760	0	**Total Due**	$704.25	$798.00	**$1,502.25**	
			0	0	**Paid**	$704.25	$798.00	**$1,502.25**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-485-002	09003	206 S SPRUCE ST	0	0	**Tax Due**	$68.15	$68.15	**$136.30**	**First Installment**
HARTMAN, WILLIAM J & CAROL A	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
P O BOX 121	0030	LOT 11 BLK 17 LOTS IN IRVING 9-3-913 S	1,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARTMAN, WILLIAM J & CAROL A
Irving, IL 62051-	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,770	0	**Total Due**	$68.15	$68.15	**$136.30**	
			0	0	**Paid**	$68.15	$68.15	**$136.30**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARTMAN, WILLIAM J & CAROL A
12-22-485-003	09003	214 S SPRUCE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HARTMAN, WILLIAM J & CAROL A	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 121	0040	LOTS 9 & 10 & BAL LOT 8 BLK 17	4,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.0000	LOTS IN IRVING 9-3-912 S T00 R	29,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			33,630	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-485-004	09003	303 E UNION ST	0	0	**Tax Due**	$82.00	$82.00	**$164.00**	**First Installment**
WINEBURNER, KELLY	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 24	0030	LOT 7 & 10 FT LOT 8 BLK 17 LOTS IN	2,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINEBURNER, KELLY
IRVING, IL 62051-	0.0000	IRVING 9-3-911 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,130	0	**Total Due**	$82.00	$82.00	**$164.00**	
			0	0	**Paid**	$82.00	$82.00	**$164.00**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WINEBURNER, KELLY
12-22-485-007	09003	201 S MAPLE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
EASLEY, VIRGIL E	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
201 S MAPLE ST	0040	LOTS 1 THRU 6 BLK 17	9,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.0000	LOTS IN IRVING	17,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,520	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-22-486-001	09003	212 W UNION ST	0	0	**Tax Due**	$11.78	$11.78	**$23.56**	**First Installment**
UHLRY, JASON	7.69972	IRVING, IL 62051-0000	0	5,154	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 4	0040	W PT BLK 22 LOTS IN IRVING 9-3-926 S T00 R	3,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UHLRY, JASON
Irving, IL 62051-	0.0000		4,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,460	0	**Total Due**	$11.78	$11.78	**$23.56**	09/02/2025
			0	0	**Paid**	$11.78	$11.78	**$23.56**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-487-001	09003	122 W UNION ST	0	0	**Tax Due**	$513.57	$513.57	**$1,027.14**	**First Installment**
SUMMERS, KAREN	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
122 W UNION ST	0040	LOT 12 & N 1/2 LOT 11 BLK 23 LOTS IN IRVING 9-3-932A S T00 R	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUMMERS, KAREN
P O BOX 101	0.0000		10,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			13,340	0	**Total Due**	$513.57	$513.57	**$1,027.14**	09/05/2025
			0	0	**Paid**	$513.57	$513.57	**$1,027.14**	SUMMERS, KAREN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-487-002	09003	312 S CEDAR ST	0	0	**Tax Due**	$122.04	$122.04	**$244.08**	**First Installment**
HOUSE, RALEIGH E	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/14/2025
BOX 236	0040	LOT 10 & S 1/2 LOT 11 BLK 23 LOTS IN IRVING 9-3-932 S T00 R	2,720	0	**Pen. Due**	$1.83	$0.00	**$1.83**	HOUSE, CRAIG
IRVING, IL 62051-0000	0.0000		450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,170	0	**Total Due**	$123.87	$122.04	**$245.91**	09/05/2025
			0	0	**Paid**	$123.87	$122.04	**$245.91**	HOUSE, RALEIGH E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-487-003	09003	121 E BIRCH ST	0	0	**Tax Due**	$1,297.41	$1,297.41	**$2,594.82**	**First Installment**
HOUSE, RALEIGH E	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/14/2025
BOX 236	0040	LOTS 7-8 & 9 BLK 23 LOTS IN IRVING 9-3-931 S T00 R	5,120	0	**Pen. Due**	$19.46	$0.00	**$19.46**	HOUSE, CRAIG
IRVING, IL 62051-0000	0.0000		28,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,700	0	**Total Due**	$1,316.87	$1,297.41	**$2,614.28**	09/30/2025
			0	0	**Paid**	$1,316.87	$1,297.41	**$2,614.28**	HOUSE, RALEIGH E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-487-004	09003	301 S PINE ST	0	0	**Tax Due**	$531.67	$531.67	**$1,063.34**	**First Installment**
STROUP, LON CHARLES	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0040	LOT 1 & W 1/2 LOT 2 BLK 23 LOTS IN IRVING 9-3-928 S T00 R	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	0.0000		10,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,810	0	**Total Due**	$531.67	$531.67	**$1,063.34**	06/25/2025
			0	0	**Paid**	$531.67	$531.67	**$1,063.34**	STROUP, LON CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-22-487-005	09003	309 S PINE ST	0	0	**Tax Due**	$614.83	$614.83	**$1,229.66**	**First Installment**
VAN HUSS, TERRIE A	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 254	0040	LOTS 3 & 4 & E 1/2 LT 2 BLK 23 LOTS IN IRVING 9-3-929 S T00 R	5,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAN HUSS, TERRIE A
IRVING, IL 62051-0000	0.0000		16,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,970	0	**Total Due**	$614.83	$614.83	**$1,229.66**	09/05/2025
			0	0	**Paid**	$614.83	$614.83	**$1,229.66**	VAN HUSS, TERRIE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-22-487-006	09003	321 S PINE ST	0	0	Tax Due	$348.03	$348.03	**$696.06**	**First Installment**
VAN HUSS, DONALD L	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
C/O TERRIE A VAN HUSS	0040	LOTS 5 & 6 BLK 23 LOTS IN IRVING	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	VAN HUSS, DONALD L
PO BOX 254	0.0000	9-3-930 S T00 R	5,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-0254			9,040	0	Total Due	$348.03	$348.03	**$696.06**	
			0	0	Paid	$348.03	$348.03	**$696.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VAN HUSS, DONALD L
12-22-488-001	09003	302 S PINE ST	0	0	Tax Due	$642.93	$642.93	**$1,285.86**	**First Installment**
EDDINGTON, H EUGENE & DOROTHY D	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
18071 PINETREE LN	0040	LOTS 11 & 12 BLK 24 LOTS IN IRVING	4,100	0	Pen. Due	$0.00	$0.00	**$0.00**	EDDINGTON DAIRY FARM
IRVING, IL 62051-0000	0.0000	9-3-937 S T00 R	12,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,700	0	Total Due	$642.93	$642.93	**$1,285.86**	
			0	0	Paid	$642.93	$642.93	**$1,285.86**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EDDINGTON DAIRY FARM
12-22-488-002	09003	312 S PINE ST	0	0	Tax Due	$307.99	$307.99	**$615.98**	**First Installment**
MURPHY, CHASE	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
312 S PINE	0040	LOTS 9 & 10 BLK 24 LOTS IN IRVING	3,370	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, CHASE
P O BOX 277	0.0000	9-3-936 & 935 S T00 R	10,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			14,000	0	Total Due	$307.99	$307.99	**$615.98**	
			0	0	Paid	$307.99	$307.99	**$615.98**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, CHASE
12-22-488-004	09003	122 E UNION ST	0	0	Tax Due	$242.16	$242.16	**$484.32**	**First Installment**
STILLMAN, STEVEN CHARLES & DEBRA LOUISE	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 67	0040	LOT 1 BLK 24 LOTS IN IRVING 9-3-933A S T00 R	1,710	0	Pen. Due	$7.26	$3.63	**$10.89**	**TRUSTEE SUBSEQUENT**
Irving, IL 62051-	0.0000		10,580	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			12,290	0	Total Due	$249.42	$265.79	**$515.21**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$249.42	$265.79	**$515.21**	
12-22-488-006	09003	321 S SPRUCE ST	0	0	Tax Due	$575.94	$575.94	**$1,151.88**	**First Installment**
MURPHY, TOM & LORI	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 277	0040	LOTS 4-5 & 6 BLK 24 LOTS IN IRVING	4,830	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, TOM & LORI
IRVING, IL 62051-0000	0.0000	9-3-934 S T00 R	16,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,960	0	Total Due	$575.94	$575.94	**$1,151.88**	
			0	0	Paid	$575.94	$575.94	**$1,151.88**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, TOM & LORI
12-22-488-008	09003	S SPRUCE ST	0	0	Tax Due	$129.74	$129.74	**$259.48**	**First Installment**
MURPHY, CHASE	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
312 S PINE	0030	LOTS 2 & 3 BLK 24	3,370	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, CHASE
P O BOX 277	0.0000	IRVING ORIG TOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			3,370	0	Total Due	$129.74	$129.74	**$259.48**	
			0	0	Paid	$129.74	$129.74	**$259.48**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, CHASE

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-488-009	09003	320 S PINE ST	0	0	**Tax Due**	$448.90	$448.90	**$897.80**	**First Installment**
LEMON, JOYCE M	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 277	0040	LOTS 7 & 8 BLK 24	3,370	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMON, JOYCE M
IRVING, IL 62051-0000	0.0000	IRVING ORIG TOWN	25,320	6,030	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,690	0	**Total Due**	$448.90	$448.90	**$897.80**	
			0	0	**Paid**	$448.90	$448.90	**$897.80**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEMON, JOYCE M
12-22-489-001	09003	E UNION	0	0	**Tax Due**	$31.19	$31.19	**$62.38**	**First Installment**
WINEBURNER, KELLY	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 24	0030	PT LOT 1 BLK 25 LOTS IN IRVING 9-3-940	810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINEBURNER, KELLY
IRVING, IL 62051-0000	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			810	0	**Total Due**	$31.19	$31.19	**$62.38**	
			0	0	**Paid**	$31.19	$31.19	**$62.38**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WINEBURNER, KELLY
12-22-489-003	09003	E UNION	0	0	**Tax Due**	$22.72	$22.72	**$45.44**	**First Installment**
LEEK, BARRY K	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
BOX 124	0030	NE PT LOT 1 BLK 25 LOTS IN IRVING	590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEEK, BARRY K
IRVING, IL 62051-0000	0.0000	9-3-938 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	**Total Due**	$22.72	$22.72	**$45.44**	
			0	0	**Paid**	$22.72	$22.72	**$45.44**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEEK, BARRY K
12-22-489-004	09003	216 E UNION ST	0	0	**Tax Due**	$439.66	$439.66	**$879.32**	**First Installment**
WINEBURNER, KELLY	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 24	0040	PT LOT 1 LOTS IN IRVING 9-3-939 S T00 R	810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINEBURNER, KELLY
UNION ST	0.0000		16,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			17,420	0	**Total Due**	$439.66	$439.66	**$879.32**	
			0	0	**Paid**	$439.66	$439.66	**$879.32**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WINEBURNER, KELLY
12-22-489-005	09003	E UNION	0	0	**Tax Due**	$22.72	$22.72	**$45.44**	**First Installment**
WINEBURNER, KELLY	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
PO BOX 24	0030	NE 37 FT SW 150 FT EX NW 100 FT LOT 1	590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINEBURNER, KELLY
IRVING, IL 62051-0000	0.0000	BLK 25 LOTS IN IRVING 9-3-939A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	**Total Due**	$22.72	$22.72	**$45.44**	
			0	0	**Paid**	$22.72	$22.72	**$45.44**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WINEBURNER, KELLY
12-22-490-003	09003	112 W BIRCH ST	0	0	**Tax Due**	$411.94	$411.94	**$823.88**	**First Installment**
WINEBURNER, KRISTA K	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 231	0040	PT SW COR BLK 26 LOTS IN IRVING	2,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINEBURNER, KRISTA
Irving, IL 62051-	0.0000	HOME ON PRIV TAX 9-3-944A S T00 R	7,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,700	0	**Total Due**	$411.94	$411.94	**$823.88**	
			0	0	**Paid**	$411.94	$411.94	**$823.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WINEBUMER, KRISTA K

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-22-490-004	09003	403 S PINE ST	0	0	Tax Due	$135.52	$135.52	$271.04	First Installment
EVANS, MICHAEL SCOTT C/O BRENDA TYREE	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
510 E BROAD ST	0040	PT BLK 26 LYG SW OF PINE ST EX E PT & EX SW COR LOTS IN IRVING 9-3-944 S T00 R	3,660	0	Pen. Due	$0.00	$0.00	$0.00	EVANS, MICHAEL SCOTT
RAYMOND, IL 62560-	0.0000		5,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,520	0	Total Due	$135.52	$135.52	$271.04	
			0	0	Paid	$135.52	$135.52	$271.04	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	EVANS, MICHAEL SCOTT
12-22-491-002	09003	402 S PINE ST	0	0	Tax Due	$279.50	$279.50	$559.00	First Installment
LOSKOT, HARRY JAMES & ROSE M	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
PO BOX 281	0040	PT N 1/2 BLK 26 LOTS IN IRVING 9-3-942 S T00 R	2,940	0	Pen. Due	$0.00	$0.00	$0.00	LOSKOT, HARRY JAMES & ROSE M
IRVING, IL 62051-0000	0.0000		10,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,260	0	Total Due	$279.50	$279.50	$559.00	
			0	0	Paid	$279.50	$279.50	$559.00	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOSKOT, HARRY JAMES & ROSE M
12-22-491-003	09003	430 S PINE ST	0	0	Tax Due	$26.18	$26.18	$52.36	First Installment
DURBIN, GUY & LOLA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
430 S PINE ST	0030	PT N 1/2 STRIP TRIANGLE 60 FT X 58 FT X 81 FT BLK 26 LOTS IN IRVING 9-3-941 S T00 R	680	0	Pen. Due	$0.00	$0.00	$0.00	DURBIN, GUY & LOLA
IRVING, IL 62051-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			680	0	Total Due	$26.18	$26.18	$52.36	
			0	0	Paid	$26.18	$26.18	$52.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DURBIN, GUY & LOLA
12-22-504-001	09003		0	0	Tax Due	$361.12	$361.12	$722.24	First Installment
UNIONS PACIFIC RAILROAD CO PROPERT TAX	7.69972		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1400 DOUGLAS ST STOP 1640	5020	GRAIN BINS ON RAILROAD GROUND BTWN MAPLE & SPRUCE STS MONTGOMERY SERVICE CO LA-32495 9-3-1500 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	UNION PACIFIC RR
OMAHA, NE 68179-1640	0.0000		9,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,380	0	Total Due	$361.12	$361.12	$722.24	
			0	0	Paid	$361.12	$361.12	$722.24	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	UNION PACIFIC RR
12-23-101-004	09002	14347 IRVING RD	25,190	0	Tax Due	$922.56	$922.56	$1,845.12	First Installment
DURSTON, DALE	7.11627	IRVING, IL 62051-0000	738	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 132	0011	NE NW N OF RR (EX RR) NW NW 9-3-433A & 435 & 436 & 437 S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	DURSTON, DALE
Irving, IL 62051-	54.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,928	0	Total Due	$922.56	$922.56	$1,845.12	
			0	0	Paid	$922.56	$922.56	$1,845.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DURSTON, DALE
12-23-127-001	09002	18007 ELLIS AV	7,300	0	Tax Due	$259.75	$259.75	$519.50	First Installment
MURRAY, LEO E & MARTHA A	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
15008 ILLINOIS ROUTE 16	0021	NE NW S OF RR 9-3-433 S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MURRAY, LEO
Irving, IL 62051-	19.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,300	0	Total Due	$259.75	$259.75	$519.50	
			0	0	Paid	$259.75	$259.75	$519.50	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURRAY, LEO

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Township IRVING

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12-23-151-006	09003	121 IRVING RD	0	0	Tax Due	$629.07	$629.07	$1,258.14	First Installment Sold at Tax Sale
KING, JASON	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
121 NORTH RD	0040	PT SW NW LANDS CORP LIMITS IRVING	3,190	0	Pen. Due	$18.87	$9.44	$28.31	RAVEN SECURITIES INC
Irving, IL 62051-	2.0000	9-3-759 S23 T09 R3	13,150	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			16,340	0	Total Due	$647.94	$742.51	$1,390.45	10/27/2025
			0	0	Paid	$647.94	$742.51	$1,390.45	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	$0.00	
12-23-151-007	09003	125 IRVING RD	0	0	Tax Due	$284.89	$284.89	$569.78	First Installment
RICHARDSON, CASEY JO	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
125 IRVING RD	0040	N 135 57/100 FT S 618 75/100FT W 140 FT	730	0	Pen. Due	$0.00	$0.00	$0.00	RICHARDSON, CASEY JO
IRVING, IL 62051-	0.4400	NW LANDS CORP LIMITS IRVING 9-3-758	6,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S23 T09 R3	7,400	0	Total Due	$284.89	$284.89	$569.78	07/18/2025
			0	0	Paid	$284.89	$284.89	$569.78	RICHARDSON, CASEY JO
				0	Unpaid	$0.00	$0.00	$0.00	
12-23-151-008	09003	IRVING RD	0	0	Tax Due	$96.25	$96.25	$192.50	First Installment
RICHARDSON, CASEY JO	7.69972	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
125 IRVING RD	0030	PT SW NW LYG W OF RR LANDS CORP	2,500	0	Pen. Due	$0.00	$0.00	$0.00	RICHARDSON, CASEY JO
IRVING, IL 62051-	1.5600	LIMITS IRVING 9-3-758-1 S23 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,500	0	Total Due	$96.25	$96.25	$192.50	07/18/2025
			0	0	Paid	$96.25	$96.25	$192.50	RICHARDSON, CASEY JO
				0	Unpaid	$0.00	$0.00	$0.00	
12-23-151-009	09003	133 NORTH RD	0	0	Tax Due	$947.84	$947.84	$1,895.68	First Installment
BENNING, WARREN E & DEBORAH L	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
133 NORTH RD	0040	PT SW1/4 NW1/4 SEC 23 - BEG W1/4 COR	5,920	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, WARREN E & DEBORAH L
IRVING, IL 62051-0000	4.0000	SW1/4 NW1/4	24,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N276.38',E808.5',SWLY383.63', W 561 TO	30,620	0	Total Due	$947.84	$947.84	$1,895.68	07/21/2025
		POB 9-3-761 & 760 S23 T09 R3	0	0	Paid	$947.84	$947.84	$1,895.68	BENNING, WARREN E & DEBORAH L
				0	Unpaid	$0.00	$0.00	$0.00	
12-23-151-010	09003	IRVING RD	3,980	0	Tax Due	$761.12	$761.12	$1,522.24	First Installment
DURSTON, DALE	7.69972	IRVING, IL 62051-0000	10,200	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 132	0011	PT SW1/4 NW1/4 SEC 23 - COM W1/4	3,660	0	Pen. Due	$0.00	$0.00	$0.00	DURSTON, DALE
Irving, IL 62051-	10.0000	COR SW1/4 NW1/4, N276.38' TO BEG,	1,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N433.88', E1204.5', SWLY577.5', W808.5'	19,770	0	Total Due	$761.12	$761.12	$1,522.24	09/05/2025
		TO POB 9-3-762A & 762 S23 T09 R3	0	0	Paid	$761.12	$761.12	$1,522.24	DURSTON, DALE
				0	Unpaid	$0.00	$0.00	$0.00	
12-23-152-001	09003	511 E STATE ST	0	0	Tax Due	$97.79	$97.79	$195.58	First Installment
M & M SERVICE CO	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 500	0060	PT SW NW LANDS CORP LIMITS IRVING	2,540	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	5.0000	9-3-757A S23 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,540	0	Total Due	$97.79	$97.79	$195.58	09/05/2025
			0	0	Paid	$97.79	$97.79	$195.58	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

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12-23-153-001	09003	15008 ILLINOIS ROUTE 16	7,860	0	Tax Due	$302.60	$302.60	**$605.20**	**First Installment**
MURRAY, LEO & MARTHA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
15008 IL RT 16	0021	PT SW NW LAND CORP LIMITS IRVING	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, LEO
IRVING, IL 62051-0000	17.5000	9-3-757 S23 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,860	0	Total Due	$302.60	$302.60	**$605.20**	
			0	0	Paid	$302.60	$302.60	**$605.20**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURRAY, LEO
12-23-176-001	09002	18007 ELLIS AV	17,390	0	Tax Due	$618.76	$618.76	**$1,237.52**	**First Installment**
MURRAY, LEO E & MARTHA A	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
15008 ILLINOIS ROUTE 16	0021	SE NW 9-3-434 S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, LEO
Irving, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,390	0	Total Due	$618.76	$618.76	**$1,237.52**	
			0	0	Paid	$618.76	$618.76	**$1,237.52**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURRAY, LEO
12-23-200-003	09002	15008 ILLINOIS ROUTE 16	8,030	0	Tax Due	$285.72	$285.72	**$571.44**	**First Installment**
MURRAY, LEO & MARTHA	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
15008 IL RT 16	0021	W 1/2 SW NE 9-3-431 S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, LEO
IRVING, IL 62051-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,030	0	Total Due	$285.72	$285.72	**$571.44**	
			0	0	Paid	$285.72	$285.72	**$571.44**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURRAY, LEO
12-23-200-004	09002	15008 ILLINOIS ROUTE 16	8,180	0	Tax Due	$291.06	$291.06	**$582.12**	**First Installment**
MURRAY, LEO	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
15008 ILLINOIS RT 16	0021	E 1/2 SW NE 9-3-432 S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, LEO
IRVING, IL 62051-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,180	0	Total Due	$291.06	$291.06	**$582.12**	
			0	0	Paid	$291.06	$291.06	**$582.12**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURRAY, LEO
12-23-200-005	09002	15008 ILLINOIS ROUTE 16	20,470	0	Tax Due	$728.35	$728.35	**$1,456.70**	**First Installment**
MURRAY, LEO	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
15008 ILLINOIS RT 16	0021	S 50 AC E 1/2 NE 9-3-429 S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, LEO
IRVING, IL 62051-0000	50.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,470	0	Total Due	$728.35	$728.35	**$1,456.70**	
			0	0	Paid	$728.35	$728.35	**$1,456.70**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURRAY, LEO
12-23-200-006	09002	E 17TH RD	13,820	0	Tax Due	$491.74	$491.74	**$983.48**	**First Installment**
HILL TRUST & SWENSON	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1429 MOUND AV	0021	N 30 AC E 1/2 NE EX 1 9/10 AC 9-3-428	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL TRUST & SWENSON
Jacksonville, IL 62650-	28.1000	S23 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,820	0	Total Due	$491.74	$491.74	**$983.48**	
			0	0	Paid	$491.74	$491.74	**$983.48**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HILL TRUST & SWENSON

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12-23-200-007	09002	14383 E 17TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCWHORTER, MORGAN	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
14383 E 17TH RD	0040	PT NE NE 9-3-428-1 S23 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-	1.9000		28,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,530	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-200-008	09002	15008 ILLINOIS ROUTE 16	11,540	0	Tax Due	$942.91	$942.91	**$1,885.82**	**First Installment**
MURRAY, LEO	7.11627	IRVING, IL 62051-0000	3,200	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
15008 ILLINOIS RTE 16	0011	NW NE & PT S 1/2 SEC 14 9-3-430 S23 T09	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, LEO
IRVING, IL 62051-0000	40.3200	R3	25,680	6,580	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,080	0	Total Due	$942.91	$942.91	**$1,885.82**	
			0	0	Paid	$942.91	$942.91	**$1,885.82**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURRAY, LEO
12-23-200-301	09002		15,719	0	Tax Due	$559.31	$559.31	**$1,118.62**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX RR & EX PT SW NW LYG NW OF RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	628.7500	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,719	0	Total Due	$559.31	$559.31	**$1,118.62**	
			0	0	Paid	$559.31	$559.31	**$1,118.62**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-23-300-999	09003	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT W 1/2 NW SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	3.3400	IRVING 9-3-764 S23 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-301-001	09003	ILLINOIS ROUTE 16	0	0	Tax Due	$1,410.98	$1,410.98	**$2,821.96**	**First Installment**
M & M SERVICE CO	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	PT W 1/2 NW SW LANDS CORP LIMITS	2,940	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.8000	IRVING 9-3-765A S23 T09 R3	33,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,650	0	Total Due	$1,410.98	$1,410.98	**$2,821.96**	
			0	0	Paid	$1,410.98	$1,410.98	**$2,821.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	M & M SERVICE CO
12-23-301-451	09003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
M & M SERVICE CO	7.69972		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 500	4600	POLLUTION CONTROL FACILITIES	92	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARLINVILLE, IL 62626-0000	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		MONTGOMERY COUNTY,IRVING	92	0	Total Due	$0.00	$0.00	**$0.00**	
		TWP,U003,J526,VCIR,	0	0	Paid	$0.00	$0.00	**$0.00**	
		MTA3,CSA2,TR09,CES1 S23 T09 R3		0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-23-302-002	09003	340 E BAILEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SCHMIDT, JUDITH C/O BANK OF HILLSBOI	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 310	0040	PT NW SW LANDS CORP LIMITS IRVING	520	650	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.1600	9-3-763 S23 T09 R3	8,760	2,630	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,280	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-302-003	09003	ELLIS AV	8,670	0	Tax Due	$333.79	$333.79	**$667.58**	**First Installment**
SCHMEDEKE, KYLE	7.69972	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
225 N VINE ST	0021	E 1/2 NW SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
PO BOX 184	20.0000	IRVING 9-3-766 S23 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			8,670	0	Total Due	$333.79	$333.79	**$667.58**	
			0	0	Paid	$333.79	$333.79	**$667.58**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
12-23-302-004	09003	E STATE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF IRVING	7.69972	Irving, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 308	0090	PT NW SW 18 FT X 18 FT LANDS CORP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.0100	LIMITS IRVING DOCKET NO 87-68-34	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		9-3-765B S23 T09 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-302-005	09003	E BAILEY ST	7,170	0	Tax Due	$276.04	$276.04	**$552.08**	**First Installment**
SCHMEDEKE, KYLE	7.69972	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
225 N VINE ST	0021	PT W 1/2 NW SW LYG SELY OF ILL 16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
PO BOX 184	15.6900	LANDS CORP LIMITS IRVING 9-3-765 S23	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-		T09 R3	7,170	0	Total Due	$276.04	$276.04	**$552.08**	
			0	0	Paid	$276.04	$276.04	**$552.08**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
12-23-326-001	09002	ELLIS AV	8,220	0	Tax Due	$292.48	$292.48	**$584.96**	**First Installment**
SCHMEDEKE KYLE	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
225 N VINE ST	0021	W 1/2 NE SW 9-3-439 S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
PO BOX 184	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			8,220	0	Total Due	$292.48	$292.48	**$584.96**	
			0	0	Paid	$292.48	$292.48	**$584.96**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
12-23-326-002	09002	16195 REINCKE AV	15,120	0	Tax Due	$1,042.57	$1,042.57	**$2,085.14**	**First Installment**
SCHMEDEKE, KYLE	7.11627	IRVING, IL 62051-0000	971	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
225 N VINE ST	0011	E 1/2 E 1/2 SW 9-3-438 S23 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
PO BOX 184	40.0000		15,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			35,301	0	Total Due	$1,042.57	$1,042.57	**$2,085.14**	
			0	0	Paid	$1,042.57	$1,042.57	**$2,085.14**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE

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Township IRVING

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12-23-351-001	09003	335 E BAILEY ST	0	0	Tax Due	$95.06	$95.06	$190.12	First Installment
DEAN MARAJ ROYAL DOLPHIN MO LLC	7.69972	IRVING, IL 62051-0000	0	4,421	Drainage Due	$0.00	$0.00	$0.00	10/20/2025
117 S LEXINGTON ST SUITE 100	0040	PT SW SW LANDS CORP LIMITS IRVING	520	0	Pen. Due	$2.85	$1.43	$4.28	AS-IS PROPERTIES,
HARRISONVILLE, MO 64701-	0.5400	9-3-774 S23 T09 R3	6,370	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			6,890	0	Total Due	$97.91	$126.49	$224.40	
			0	0	Paid	$97.91	$126.49	$224.40	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	AS-IS PROPERTIES,
12-23-351-002	09003	443 E BAILEY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHODES, RONALD E & SANDRA S	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
443 E BAILEY ST	0040	PT NW SW LANDS CORP LIMITS IRVING	1,100	573	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000	0.7600	9-3-775 S23 T09 R3	11,720	6,247	Cost Due	$0.00	$0.00	$0.00	
			12,820	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-23-351-003	09003	302 S MAPLE ST	0	0	Tax Due	$136.83	$136.83	$273.66	First Installment
TAYLOR, CARL E & SUSAN	7.69972	IRVING, IL 62051-0000	0	3,426	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
302 S MAPLE ST	0040	PT SW SW LANDS CORP LIMITS IRVING	1,280	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, CARL E & SUSAN
PO BOX 97	1.2500	9-3-773 S23 T09 R3	5,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Irving, IL 62051-			6,980	0	Total Due	$136.83	$136.83	$273.66	
			0	0	Paid	$136.83	$136.83	$273.66	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, CARL E & SUSAN
12-23-351-004	09003	222 E UNION ST	0	0	Tax Due	$135.52	$135.52	$271.04	First Installment
LEEK, BARRY K	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
PO BOX 124	0040	PT SW SW LANDS CORP LIMITS IRVING	1,280	5,000	Pen. Due	$0.00	$0.00	$0.00	LEEK, BARRY K
IRVING, IL 62051-0000	1.2500	9-3-769 S23 T09 R3	22,740	9,500	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,020	0	Total Due	$135.52	$135.52	$271.04	
			0	0	Paid	$135.52	$135.52	$271.04	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEEK, BARRY K
12-23-351-006	09003	438 S PINE ST	2,490	0	Tax Due	$95.86	$95.86	$191.72	First Installment
JURGENA TRUSTEES, C/O CAROL ELAM	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
8331 WALSHVILLE TR	0021	PT SW SW LANDS CORP LIMITS IRVING	0	0	Pen. Due	$0.00	$0.00	$0.00	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	5.0600	9-3-776 S23 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,490	0	Total Due	$95.86	$95.86	$191.72	
			0	0	Paid	$95.86	$95.86	$191.72	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	JURGENA TRUSTEES, C/O CAROL EL
12-23-351-008	09003	114 E BIRCH ST	0	0	Tax Due	$227.91	$227.91	$455.82	First Installment
WILKOLASKI, DENNIS S & RUTH A	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
114 E BIRCH ST	0040	PT SW SW LANDS CORP LIMITS IRVING	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	WILKOLASKI, DENNIS S & RUTH A
PO BOX 147	1.0000	9-3-771 S23 T09 R3	20,390	7,130	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, IL 62051-0000			24,050	0	Total Due	$227.91	$227.91	$455.82	
			0	0	Paid	$227.91	$227.91	$455.82	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILKOLASKI, DENNIS S & RUTH A

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Township IRVING

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12-23-351-012	09003	REINCKE AV	6,190	0	Tax Due	$238.31	$238.31	**$476.62**	**First Installment**
SCHMEDEKE, KYLE	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
225 N VINE ST	0021	PT SW SW SEC 23 & PT BLK 26	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
PO BOX 184	13.0000	LANDS CORP LIMITS IRVING 9-3-772 S23	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-		T09 R3	6,190	0	Total Due	$238.31	$238.31	**$476.62**	
			0	0	Paid	$238.31	$238.31	**$476.62**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
12-23-351-013	09003	430 S PINE ST	0	0	Tax Due	$314.92	$314.92	**$629.84**	**First Installment**
DURBIN, GUY & LOLA	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
430 S PINE ST	0040	N 115 1/2 FT S 132 FT W 165 FT SW SW	520	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, GUY & LOLA
IRVING, IL 62051-0000	0.4400	LANDS CORP LIMITS IRVING 9-3-779 S23	13,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T09 R3	14,180	0	Total Due	$314.92	$314.92	**$629.84**	
			0	0	Paid	$314.92	$314.92	**$629.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURBIN, GUY & LOLA
12-23-351-014	09003	438 S PINE ST	1,030	0	Tax Due	$39.66	$39.66	**$79.32**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	PT SW SW SEC 23 & PT BLK 26	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	2.1000	LANDS CORP LIMITS IRVING 9-3-770 &	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		944 S23 T09 R3	1,030	0	Total Due	$39.66	$39.66	**$79.32**	
			0	0	Paid	$39.66	$39.66	**$79.32**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
12-23-351-015	09003	BAILEY ST	0	0	Tax Due	$164.39	$164.39	**$328.78**	**First Installment**
MEYER, RANDY A & JOAN M	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
18241 IRVING RD	0030	PT SW SW LANDS CORP LIMITS IRVING	4,270	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, RANDY A & JOAN M
WITT, IL 62094-0000	2.9200	9-3-767 S23 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,270	0	Total Due	$164.39	$164.39	**$328.78**	
			0	0	Paid	$164.39	$164.39	**$328.78**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, RANDY A & JOAN M
12-23-351-016	09003	501 E BAILEY ST	5,200	0	Tax Due	$490.47	$490.47	**$980.94**	**First Installment**
TAYLOR, CARL E & SUSAN S	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
302 S MAPLE ST	0011	PT SW SW LANDS CORP LIMITS IRVING	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, CARL E & SUSAN S
PO BOX 97	12.5500	9-3-768 & 777 S23 T09 R3	9,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			18,740	0	Total Due	$490.47	$490.47	**$980.94**	
			0	0	Paid	$490.47	$490.47	**$980.94**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TAYLOR, CARL E & SUSAN S
12-23-376-002	09002	16102 REINCKE AV	0	0	Tax Due	$540.13	$540.13	**$1,080.26**	**First Installment**
CLARK, MARK & WENDALYN C/O SECURI	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	PT S1/2 BEG 1312.67' E NW COR SW1/4 E	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	1.8600	256' S 317' W 256' N 317' TO POB 9-3-440	17,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-		S23 T09 R3	21,180	0	Total Due	$540.13	$540.13	**$1,080.26**	
			0	0	Paid	$540.13	$540.13	**$1,080.26**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township IRVING

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12-23-376-003	09002	REINCKE AV	8,390	0	Tax Due	$298.53	$298.53	**$597.06**	**First Installment**
MEYER, RANDY A & JOAN M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
18241 IRVING RD	0021	PT W1/2 SE1/4 SW1/4 9-3-440-1 & 767-1 S23 T9 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, RANDY A & JOAN M
WITT, IL 62094-0000	18.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,390	0	Total Due	$298.53	$298.53	**$597.06**	09/05/2025
			0	0	Paid	$298.53	$298.53	**$597.06**	MEYER, RANDY A & JOAN M
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-400-003	09002	REINCKE AV	15,700	0	Tax Due	$558.63	$558.63	**$1,117.26**	**First Installment**
WHITE, DANIEL LEE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14110 EAST 14TH RD	0021	NW SE 9-3-442-1 S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, DANIEL LEE
IRVING, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,700	0	Total Due	$558.63	$558.63	**$1,117.26**	07/31/2025
			0	0	Paid	$558.63	$558.63	**$1,117.26**	WHITE, DANIEL LEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-400-004	09002	16328 REINCKE AV	27,690	0	Tax Due	$1,014.68	$1,014.68	**$2,029.36**	**First Installment**
REINCKE, LARRY L & MICHELE L	7.11627	IRVING, IL 62051-0000	827	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16327 REINCKE AV	0011	S 1/2 SE 9-3-442 S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, LARRY L & MICHELE L
IRVING, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,517	0	Total Due	$1,014.68	$1,014.68	**$2,029.36**	07/31/2025
			0	0	Paid	$1,014.68	$1,014.68	**$2,029.36**	REINCKE, LARRY L & MICHELE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-400-006	09002	16327 REINCKE AV	0	0	Tax Due	$1,309.75	$1,309.75	**$2,619.50**	**First Installment**
REINCKE, LARRY & MICHELE	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16327 REINCKE AV	0040	PT NE1/4 SE1/4 SEC 23 BEG SW COR NE1/4 SE1/4 N160' E300' S160' W300' TO POB 9-3-441-1 S23 T9 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, LARRY & MICHELE
Irving, IL 62051-	1.1000		39,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,810	0	Total Due	$1,309.75	$1,309.75	**$2,619.50**	07/31/2025
			0	0	Paid	$1,309.75	$1,309.75	**$2,619.50**	REINCKE, LARRY & MICHELE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-400-007	09002	16327 REINCKE AV	570	0	Tax Due	$247.11	$247.11	**$494.22**	**First Installment**
REINCKE, LARRY & MICHELE	7.11627	IRVING, IL 62051-0000	6,375	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16327 REINCKE AV	0011	PT NE1/4 SE1/4 SEC 23 COM SW COR NE1/4 SE1/4 N160' TO POB N190' E525' S350' W225' N160' W300' TO POB S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, LARRY & MICHELE
Irving, IL 62051-	3.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,945	0	Total Due	$247.11	$247.11	**$494.22**	07/31/2025
			0	0	Paid	$247.11	$247.11	**$494.22**	REINCKE, LARRY & MICHELE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-400-008	09002	16347 REINCKE AV	13,780	0	Tax Due	$490.31	$490.31	**$980.62**	**First Installment**
REINCKE, LARRY L & MICHELE L	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16327 REINCKE AV	0021	NE1/4 SE1/4 SEC23 (EX BEG SW COR NE1/4 SE1/4 N350' E525' S350' W525' TO POB) S23 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, LARRY L & MICHELE L
IRVING, IL 62051-	35.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,780	0	Total Due	$490.31	$490.31	**$980.62**	07/31/2025
			0	0	Paid	$490.31	$490.31	**$980.62**	REINCKE, LARRY L & MICHELE L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-23-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-23-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-24-100-001	09002	17194 N 15TH AV	18,630	0	Tax Due	$662.88	$662.88	$1,325.76	First Installment
ARKEBAUER, WILLIAM G	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
17194 N 15TH AVE	0021	NW NW 9-3-446 S24 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,630	0	Total Due	$662.88	$662.88	$1,325.76	08/31/2025
			0	0	Paid	$662.88	$662.88	$1,325.76	ARKEBAUER, WILLIAM G
				0	Unpaid	$0.00	$0.00	$0.00	
12-24-100-002	09002	17194 N 15TH AV	34,890	0	Tax Due	$1,937.41	$1,937.41	$3,874.82	First Installment
ARKEBAUER, WILLIAM G	7.11627	IRVING, IL 62051-0000	3,600	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
17194 N 15TH AVE	0011	NW NE & NE NW 9-3-445 S24 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	80.0000		18,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,450	0	Total Due	$1,937.41	$1,937.41	$3,874.82	08/31/2025
			0	0	Paid	$1,937.41	$1,937.41	$3,874.82	ARKEBAUER, WILLIAM G
				0	Unpaid	$0.00	$0.00	$0.00	
12-24-100-003	09002	15414 ILLINOIS ROUTE 16	16,460	0	Tax Due	$585.67	$585.67	$1,171.34	First Installment
SINGLER, RANDAL & DIANE TRUSTEES	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
15414 IL RT 16	0021	SW NW 9-3-447 S24 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGLER, RANDY & DIANE TRUSTEE
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,460	0	Total Due	$585.67	$585.67	$1,171.34	09/03/2025
			0	0	Paid	$585.67	$585.67	$1,171.34	SINGLER, RONALD & RANDEL
				0	Unpaid	$0.00	$0.00	$0.00	
12-24-100-004	09002	17113 ELLIS AV	15,940	0	Tax Due	$592.08	$592.08	$1,184.16	First Installment
SINGLER, RANDEL L & DIANE L TRUSTEE	7.11627	IRVING, IL 62051-0000	700	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
15414 ILLINOIS ROUTE 16	0011	SE NW 9-3-448 S24 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGLER, RANDY & DIANE TRUSTEE
Irving, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,640	0	Total Due	$592.08	$592.08	$1,184.16	09/03/2025
			0	0	Paid	$592.08	$592.08	$1,184.16	SINGLER, RONALD & RANDEL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-24-100-301	09002	E 17TH RD	2,000	0	**Tax Due**	$71.17	$71.17	**$142.34**	**First Installment**
COLT LLC	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S24 T9 R3	2,000	0	**Total Due**	$71.17	$71.17	**$142.34**	
			0	0	**Paid**	$71.17	$71.17	**$142.34**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-24-200-001	09002	18007 ELLIS AV	16,080	0	**Tax Due**	$572.15	$572.15	**$1,144.30**	**First Installment**
SINGLER, RANDEL L & DIANE L TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
15414 ILLINOIS ROUTE 16	0021	SW NE 9-3-444 S24 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SINGLER, RANDY & DIANE TRUSTEE
Irving, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,080	0	**Total Due**	$572.15	$572.15	**$1,144.30**	
			0	0	**Paid**	$572.15	$572.15	**$1,144.30**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SINGLER, RONALD & RANDEL
12-24-200-002	09005	18007 ELLIS AV	31,900	0	**Tax Due**	$2,328.50	$2,328.50	**$4,657.00**	**First Installment**
SINGLER, RONALD & FRANCES A TRUST	6.62634	IRVING, IL 62051-0000	5,400	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
14343 WITT AV	0011	E 1/2 NE 9-3-443 S24 T09 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SINGLER, RONALD E & FRANCES A T
Witt, IL 62094-	80.0000		29,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,280	0	**Total Due**	$2,328.50	$2,328.50	**$4,657.00**	
			0	0	**Paid**	$2,328.50	$2,328.50	**$4,657.00**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SINGLER, RONALD E & FRANCES A T
12-24-200-301	09005	ELLIS AV	2,000	0	**Tax Due**	$66.27	$66.27	**$132.54**	**First Installment**
COLT LLC	6.62634	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S24 T9 R3	2,000	0	**Total Due**	$66.27	$66.27	**$132.54**	
			0	0	**Paid**	$66.27	$66.27	**$132.54**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-24-300-005	09002	N 14TH AV	44,530	0	**Tax Due**	$1,584.44	$1,584.44	**$3,168.88**	**First Installment**
WHITE , DANIEL L & MICHELLE L	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14139 WHITE AV	0021	NE1/4 SW1/4 & S1/2 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE , DANIEL L & MICHELLE L
IRVING, IL 62051-0000	120.0000	S24 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,530	0	**Total Due**	$1,584.44	$1,584.44	**$3,168.88**	
			0	0	**Paid**	$1,584.44	$1,584.44	**$3,168.88**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE , DANIEL L & MICHELLE L
12-24-300-011	09002	14110 E 17TH AV	1,520	0	**Tax Due**	$1,341.42	$1,341.42	**$2,682.84**	**First Installment**
WHITE , DANIEL L & MICHELLE L	7.11627	IRVING, IL 62051	36,180	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14139 WHITE AV	0011	W198' NW1/4 SW1/4 SEC 24	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE , DANIEL L & MICHELLE L
IRVING, IL 62051-0000	5.0000	S24 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,700	0	**Total Due**	$1,341.42	$1,341.42	**$2,682.84**	
			0	0	**Paid**	$1,341.42	$1,341.42	**$2,682.84**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE , DANIEL L & MICHELLE L

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-24-300-012	09002	E 17TH AV	13,350	0	**Tax Due**	$475.01	$475.01	**$950.02**	**First Installment**
WHITE, DANIEL L & MICHELLE L	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14139 WHITE AV	0021	NW1/4 SW1/4 (EX W198') SEC 24	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, DANIEL L & MICHELLE L
Irving, IL 62051-	35.0000	S24 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,350	0	**Total Due**	$475.01	$475.01	**$950.02**	
			0	0	**Paid**	$475.01	$475.01	**$950.02**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, DANIEL L & MICHELLE L
12-24-300-301	09002		8,000	0	**Tax Due**	$284.65	$284.65	**$569.30**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S1/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	320.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,000	0	**Total Due**	$284.65	$284.65	**$569.30**	
			0	0	**Paid**	$284.65	$284.65	**$569.30**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-24-400-001	09002	ELLIS AV	22,570	0	**Tax Due**	$803.07	$803.07	**$1,606.14**	**First Installment**
EDDINGTON, H EUGENE & DOROTHY D	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
18071 PINETREE LN	0021	N 1/2 NE SE & NW SE 9-3-452 S24 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDDINGTON DAIRY FARM
IRVING, IL 62051-0000	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,570	0	**Total Due**	$803.07	$803.07	**$1,606.14**	
			0	0	**Paid**	$803.07	$803.07	**$1,606.14**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EDDINGTON DAIRY FARM
12-24-400-002	09002	N 14TH AV	15,850	0	**Tax Due**	$563.97	$563.97	**$1,127.94**	**First Installment**
HOLMES, CHARLES WILLIAM	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
4760 ROEDING RD	0021	SW SE 9-3-453 S24 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLMES, CHARLES WILLIAM
Ceres, CA 95307-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,850	0	**Total Due**	$563.97	$563.97	**$1,127.94**	
			0	0	**Paid**	$563.97	$563.97	**$1,127.94**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOLMES, CHARLES WILLIAM
12-24-400-003	09002	18013 PINETREE TR	22,240	0	**Tax Due**	$1,617.28	$1,617.28	**$3,234.56**	**First Installment**
AUMANN, SHAROLYN M	7.11627	IRVING, IL 62051-0000	1,253	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
16280 E 20TH RD	0011	S 1/2 NE SE & SE SE 9-3-451 S24 T09 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUMANN, SHAROLYN M
Witt, IL 62094-	60.0000		18,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,453	0	**Total Due**	$1,617.28	$1,617.28	**$3,234.56**	
			0	0	**Paid**	$1,617.28	$1,617.28	**$3,234.56**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KILZER, STEPHANIE
12-25-100-001	09002	E 17TH RD	15,450	0	**Tax Due**	$549.73	$549.73	**$1,099.46**	**First Installment**
YOUNG, EVAN D & ROSE M REVOCABLE TRUST	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
12123 E 20TH RD	0021	NW NW 9-3-461 S25 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, EVAN D & ROSE M REVOCAE
FILLMORE, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,450	0	**Total Due**	$549.73	$549.73	**$1,099.46**	
			0	0	**Paid**	$549.73	$549.73	**$1,099.46**	06/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUNG, EVAN D & ROSE M REVOCAE

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-25-100-002	09002	E 17TH RD	3,440	0	Tax Due	$122.40	$122.40	**$244.80**	**First Installment**
YOUNG, EVAN D & ROSE M REVOCABLE TRUST	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
12123 E 20TH RD	0021	N 1/2 N 1/2 SW NW 9-3-464 S25 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, EVAN D & ROSE M REVOCAE
FILLMORE, IL 62032-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,440	0	Total Due	$122.40	$122.40	**$244.80**	06/03/2025
			0	0	Paid	$122.40	$122.40	**$244.80**	YOUNG, EVAN D & ROSE M REVOCAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-100-003	09002	N 14TH AV	2,030	0	Tax Due	$72.23	$72.23	**$144.46**	**First Installment**
YOUNG, EVAN D & ROSE M REVOCABLE TRUST	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
12123 E 20TH RD	0021	PT NE NW 25 RDS X 40 RDS 9-3-462 S25 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, EVAN D & ROSE M REVOCAE
FILLMORE, IL 62032-	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,030	0	Total Due	$72.23	$72.23	**$144.46**	06/03/2025
			0	0	Paid	$72.23	$72.23	**$144.46**	YOUNG, EVAN D & ROSE M REVOCAE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-100-004	09002	20238 N 14TH AV	17,070	0	Tax Due	$607.38	$607.38	**$1,214.76**	**First Installment**
BERTOLINO, MARK J & TAMARA L	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	PT NE NW 9-3-463 S25 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	44.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,070	0	Total Due	$607.38	$607.38	**$1,214.76**	09/05/2025
			0	0	Paid	$607.38	$607.38	**$1,214.76**	BERTOLINO, MARK J & TAMARA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-100-010	09002	12202 YOUNG RD	42,590	0	Tax Due	$1,515.41	$1,515.41	**$3,030.82**	**First Installment**
YOUNG, MARION DEON TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0021	PT SEC 25 BEG SW COR SE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	101.6200	9-3-465 465A-1 466-1 467-1 458-1 S25 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,590	0	Total Due	$1,515.41	$1,515.41	**$3,030.82**	07/01/2025
			0	0	Paid	$1,515.41	$1,515.41	**$3,030.82**	YOUNG, MARION DEAN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-100-011	09002	17094 BRYCE LN	0	0	Tax Due	$2,167.62	$2,167.62	**$4,335.24**	**First Installment**
REINCKE, RYAN L & PAIGE B	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
17094 BRYCE LN	0040	S 390' N 720' E 460' SW1/4 NW1/4	4,810	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, RYAN
Irving, IL 62051-	4.1200		62,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-465-2 S25 T9 R3	66,920	0	Total Due	$2,167.62	$2,167.62	**$4,335.24**	09/03/2025
			0	0	Paid	$2,167.62	$2,167.62	**$4,335.24**	REINCKE, RYAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-100-301	09002		15,975	0	Tax Due	$568.41	$568.41	**$1,136.82**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX 1 AC PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	639.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,975	0	Total Due	$568.41	$568.41	**$1,136.82**	07/21/2025
			0	0	Paid	$568.41	$568.41	**$1,136.82**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-25-200-004	09002	N 14TH AV	1,690	0	Tax Due	$60.13	$60.13	**$120.26**	**First Installment**
AUMANN, SHAROLYN M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
16280 E 20TH RD	0021	NE COR NE NE 9-3-454 S25 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUMANN, SHAROLYN M
Witt, IL 62094-	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,690	0	Total Due	$60.13	$60.13	**$120.26**	08/25/2025
			0	0	Paid	$60.13	$60.13	**$120.26**	KILZER, STEPHANIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-200-006	09002	17240 N 14TH AV	1,090	0	Tax Due	$38.79	$38.79	**$77.58**	**First Installment**
BRYCE, NATHAN L & NANCY J	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17240 N 14TH AV	0021	N 1/4 SE NE 9-3-456 S25 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYCE, NATHAN L & NANCY J
IRVING, IL 62051-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,090	0	Total Due	$38.79	$38.79	**$77.58**	09/05/2025
			0	0	Paid	$38.79	$38.79	**$77.58**	BRYCE, NATHAN L & NANCY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-200-007	09002	KENNY'S TR	11,280	0	Tax Due	$401.36	$401.36	**$802.72**	**First Installment**
TUGGLE, RAYMOND E II & SUSAN L	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14031 N 14TH AV	0021	S 30 AC SE NE 9-3-459 S25 T09 R3	0	0	Pen. Due	$0.00	$6.02	**$6.02**	TUGGLE, RAYMOND E II & SUSAN L
Irving, IL 62051-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,280	0	Total Due	$401.36	$407.38	**$808.74**	09/08/2025
			0	0	Paid	$401.36	$407.38	**$808.74**	TUGGLE, RAYMOND E II & SUSAN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-200-009	09005	17240 N 14TH AV	430	0	Tax Due	$1,824.70	$1,824.70	**$3,649.40**	**First Installment**
BRYCE, NATHAN L & NANCY J	6.62634	IRVING, IL 62051-0000	494	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17240 N 14TH AV	0011	W 500 FT N 652 FT E 54 3/4 RDS W 1/2 NE	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRYCE, NATHAN L & NANCY J
IRVING, IL 62051-	7.5000	9-3-457A S25 T09 R3	61,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,074	0	Total Due	$1,824.70	$1,824.70	**$3,649.40**	09/05/2025
			0	0	Paid	$1,824.70	$1,824.70	**$3,649.40**	BRYCE, NATHAN L & NANCY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-200-012	09002	17204 N 14TH AV	0	0	Tax Due	$682.45	$682.45	**$1,364.90**	**First Installment**
HAMBY, DIANNA C/O RYAN GORMAN	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/28/2025
30308 SUNSET DR	0040	N 765' W 369' NW NE	5,920	0	Pen. Due	$20.47	$0.00	**$20.47**	HAMBY, DIANNA C/O RYAN GORMAN
GIRARD, IL 62640-	6.4100	S25 T09 R3	13,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,180	0	Total Due	$702.92	$682.45	**$1,385.37**	08/28/2025
			0	0	Paid	$702.92	$682.45	**$1,385.37**	HAMBY, DIANNA C/O RYAN GORMAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-200-013	09002	20238 N 14TH AV	4,290	0	Tax Due	$152.65	$152.65	**$305.30**	**First Installment**
BERTOLINO, MARK J & TAMARA L	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	PT NE BEG NW COR, E 369', S 1650', W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	9.5900	TO W LN NE, N 1650' TO POB EX N 756'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-460 S25 T09 R3	4,290	0	Total Due	$152.65	$152.65	**$305.30**	09/05/2025
			0	0	Paid	$152.65	$152.65	**$305.30**	BERTOLINO, MARK J & TAMARA L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-25-200-014	09005	17240 N 14TH AV	7,570	0	Tax Due	$250.81	$250.81	**$501.62**	**First Installment**
BRYCE, NATHAN L & NANCY J	6.62634	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17240 N 14TH AV	0021	N 652' NE LYG S OF RD (EX E 869')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYCE, NATHAN L & NANCY J
IRVING, IL 62051-	20.0500	9-3-457 & 455-1 S25 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,570	0	Total Due	$250.81	$250.81	**$501.62**	
			0	0	Paid	$250.81	$250.81	**$501.62**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRYCE, NATHAN L & NANCY J
12-25-200-015	09002	17240 N 14TH AV	12,680	0	Tax Due	$451.17	$451.17	**$902.34**	**First Installment**
BRYCE, NATHAN L & NANCY J	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17240 N 14TH AV	0021	E 901.89' W 1/2 NE LYG S OF RD (EX N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYCE, NATHAN L & NANCY J
IRVING, IL 62051-	40.4500	652' & EX 990')& E 1/2 NE LYG S OF RD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(EX N 652' & EX SE NE) 9-3-455 & 457-1	12,680	0	Total Due	$451.17	$451.17	**$902.34**	
		S25 T09 R3	0	0	Paid	$451.17	$451.17	**$902.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRYCE, NATHAN L & NANCY J
12-25-300-006	09002	E 17TH RD	11,940	0	Tax Due	$424.84	$424.84	**$849.68**	**First Installment**
MEYER, RANDY A	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
18241 IRVING RD	0021	SW SW & W120' SE SW 9-3-468 & 470-1 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, RANDY A & JOAN M
WITT, IL 62094-0000	43.6400	469 S25 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,940	0	Total Due	$424.84	$424.84	**$849.68**	
			0	0	Paid	$424.84	$424.84	**$849.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, RANDY A & JOAN M
12-25-300-007	09002	20238 N 14TH AV	14,190	0	Tax Due	$504.90	$504.90	**$1,009.80**	**First Installment**
BERTOLINO, MARK J & TAMARA	7.11627	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	SE SW (EX W120') 9-3-470 S25 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	36.3600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,190	0	Total Due	$504.90	$504.90	**$1,009.80**	
			0	0	Paid	$504.90	$504.90	**$1,009.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
12-25-300-011	09002	17094 BRYCE LN	18,560	0	Tax Due	$660.39	$660.39	**$1,320.78**	**First Installment**
REINCKE, LARRY & MICHELE	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16327 REINCKE AVE	0021	SW1/4 NW1/4 (EX N 330' EX S 390' N 720'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, LARRY & MICHELE
IRVING, IL 62051-0000	64.2600	E 460') & NW1/4 SW1/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,560	0	Total Due	$660.39	$660.39	**$1,320.78**	
		9-3-465A 465-1 466-2 467-2 & 458-2 S25 T9	0	0	Paid	$660.39	$660.39	**$1,320.78**	07/31/2025
		R3		0	Unpaid	$0.00	$0.00	**$0.00**	REINCKE, LARRY & MICHELE
12-25-400-001	09002	12202 YOUNG RD	30,350	0	Tax Due	$1,079.90	$1,079.90	**$2,159.80**	**First Installment**
YOUNG, MARION DEON & WILMA J	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0021	W 1/2 SE 9-3-472 S25 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,350	0	Total Due	$1,079.90	$1,079.90	**$2,159.80**	
			0	0	Paid	$1,079.90	$1,079.90	**$2,159.80**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-25-400-002	09002	KENNY'S TR	18,110	0	**Tax Due**	$644.38	$644.38	**$1,288.76**	**First Installment**
TUGGLE, RAYMOND E II & SUSAN L	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14031 N 14TH AV	0021	NE SE 9-3-471 S25 T09 R3	0	0	**Pen. Due**	$0.00	$9.67	**$9.67**	TUGGLE, RAYMOND E II & SUSAN L
Irving, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,110	0	**Total Due**	$644.38	$654.05	**$1,298.43**	09/08/2025
			0	0	**Paid**	$644.38	$654.05	**$1,298.43**	TUGGLE, RAYMOND E II & SUSAN L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-25-400-003	09002	N 13TH AV	15,310	0	**Tax Due**	$544.75	$544.75	**$1,089.50**	**First Installment**
MILLER, DARRELL G & DALE L	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
21182 CARRIKER TR	0021	SE SE 9-3-473 S25 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,310	0	**Total Due**	$544.75	$544.75	**$1,089.50**	07/31/2025
			0	0	**Paid**	$544.75	$544.75	**$1,089.50**	MILLER, DARRELL G & DALE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-101-004	09003	440 S PINE ST	0	0	**Tax Due**	$23.49	$23.49	**$46.98**	**First Installment**
BAKER, JOSEPH L & NORA	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
440 S PINE ST	0040	PT NW NW LANDS CORP LIMITS IRVING	520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER, JOSEPH L & NORA
Irving, IL 62051-	0.5600	S26 T09 R3	19,100	6,010	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,620	0	**Total Due**	$23.49	$23.49	**$46.98**	06/30/2025
			0	0	**Paid**	$23.49	$23.49	**$46.98**	BAKER, JOSEPH L & NORA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-101-005	09003	444 S PINE ST	0	0	**Tax Due**	$26.18	$26.18	**$52.36**	**First Installment**
MC DICE, KENNETH R	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
444 S PINE ST	0030	PT NW NW LANDS CORP LIMITS IRVING	680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DICE, KENNETH R
IRVING, IL 62051-0000	0.4800	9-3-783 S26 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			680	0	**Total Due**	$26.18	$26.18	**$52.36**	08/29/2025
			0	0	**Paid**	$26.18	$26.18	**$52.36**	MC DICE, KENNETH R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-101-006	09003	444 S PINE ST	0	0	**Tax Due**	$717.62	$717.62	**$1,435.24**	**First Installment**
MC DICE, KENNETH R	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
444 S PINE ST	0040	PT NW NW LANDS CORP LIMITS IRVING	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DICE, KENNETH R
IRVING, IL 62051-0000	0.5000	9-3-784 S26 T09 R3	24,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,640	0	**Total Due**	$717.62	$717.62	**$1,435.24**	08/29/2025
			0	0	**Paid**	$717.62	$717.62	**$1,435.24**	MC DICE, KENNETH R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-101-007	09003	438 S PINE ST	580	0	**Tax Due**	$22.33	$22.33	**$44.66**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	PT NW NW LANDS CORP LIMITS IRVING	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	1.2100	9-3-783A S26 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$22.33	$22.33	**$44.66**	07/07/2025
			0	0	**Paid**	$22.33	$22.33	**$44.66**	JURGENA TRUSTEES, C/O CAROL EL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-26-101-009	09003	S PINE ST	5,840	0	**Tax Due**	$224.83	$224.83	**$449.66**	**First Installment**
SCHMEDEKE, KYLE	7.69972	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
225 N VINE ST	0021	PT NW NW LANDS CORP LIMITS IRVING	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
PO BOX 184	12.0000	9-3-780 S26 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			5,840	0	**Total Due**	$224.83	$224.83	**$449.66**	05/22/2025
			0	0	**Paid**	$224.83	$224.83	**$449.66**	SCHMEDEKE, KYLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-101-011	09003	432 S PINE ST	0	0	**Tax Due**	$458.91	$458.91	**$917.82**	**First Installment**
JAGOSH, MATTHEW RYAN	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
432 S PINE ST	0040	PT NW NW & S 16 1/2 FT W 165 FT SW	520	0	**Pen. Due**	$0.00	$6.88	**$6.88**	JAGOSH, MATTHEW RYAN
Irving, IL 62051-	0.2500	SW SEC 23-9-3 LANDS CORP LIMITS	17,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		IRVING 9-3-778 S26 T09 R3	17,920	0	**Total Due**	$458.91	$465.79	**$924.70**	09/08/2025
			0	0	**Paid**	$458.91	$465.79	**$924.70**	JAGOSH, MATTHEW RYAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-101-012	09003	434 S PINE ST	0	0	**Tax Due**	$283.74	$283.74	**$567.48**	**First Installment**
GRILL, LAURA	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
434 S PINE ST	0040	PT NW NW LANDS CORP LIMITS IRVING	1,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRILL, LAURA
Irving, IL 62051-	0.4600	HOME ON PRIV TAX 9-3-781A-1 S 26 T09	5,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R3	7,370	0	**Total Due**	$283.74	$283.74	**$567.48**	05/21/2025
			0	0	**Paid**	$283.74	$283.74	**$567.48**	GRILL, LAURA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-101-014	09003	436 S PINE ST	0	0	**Tax Due**	$684.12	$684.12	**$1,368.24**	**First Installment**
VOGEL, MICHAEL	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
112 N MCELROY	0040	PT NW NW LANDS CORP LIMITS IRVING	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGEL, MICHAEL
RAYMOND, IL 62560-	0.4400	9-3-781 S26 T09 R3	17,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,770	0	**Total Due**	$684.12	$684.12	**$1,368.24**	09/11/2025
			0	0	**Paid**	$684.12	$684.12	**$1,368.24**	VOGEL, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-101-016	09003	448 S PINE ST	8,910	0	**Tax Due**	$1,592.07	$1,592.07	**$3,184.14**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	7.69972	IRVING, IL 62051-0000	4,484	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0011	PT SW NW SEC 26-COM NE COR NW NW	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	21.0000	S 660' TO BEG,	24,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W660',N99',W439.89',S99',W22/75',S TO	41,354	0	**Total Due**	$1,592.07	$1,592.07	**$3,184.14**	07/07/2025
		SW COR NW NW, E TO SE COR NW NW,	0	0	**Paid**	$1,592.07	$1,592.07	**$3,184.14**	JURGENA TRUSTEES, C/O CAROL EL
		N TO POB 9-3-785 & 784 A S26 T09 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-101-017	09003	S PINE ST	730	0	**Tax Due**	$28.11	$28.11	**$56.22**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	7.69972	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	PT NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049	1.7300	S26 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	**Total Due**	$28.11	$28.11	**$56.22**	07/07/2025
			0	0	**Paid**	$28.11	$28.11	**$56.22**	JURGENA TRUSTEES, C/O CAROL EL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-26-101-018	09003	438 S PINE ST	0	0	**Tax Due**	$1,036.00	$1,036.00	**$2,072.00**	**First Installment**
HEMKEN, TRAVIS & AMANDA	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
438 S PINE ST	0040	PT NW	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, TRAVIS & AMANDA
IRVING, IL 62051-	0.7700	S26 T9 R3	29,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,910	0	**Total Due**	$1,036.00	$1,036.00	**$2,072.00**	
			0	0	**Paid**	$1,036.00	$1,036.00	**$2,072.00**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEMKEN, TRAVIS & AMANDA
12-26-126-001	09002	S PINE ST	9,730	0	**Tax Due**	$346.21	$346.21	**$692.42**	**First Installment**
SCHMEDEKE, KYLE	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
225 N VINE ST	0021	N 1/2 W 1/2 E 1/2 NW 9-3-478 S26 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
PO BOX 184	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			9,730	0	**Total Due**	$346.21	$346.21	**$692.42**	
			0	0	**Paid**	$346.21	$346.21	**$692.42**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
12-26-126-002	09002	REINCKE AV	8,370	0	**Tax Due**	$297.82	$297.82	**$595.64**	**First Installment**
SCHMEDEKE, KYLE	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
225 N VINE ST	0021	E 1/2 NE NW 9-3-481 S26 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
PO BOX 184	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			8,370	0	**Total Due**	$297.82	$297.82	**$595.64**	
			0	0	**Paid**	$297.82	$297.82	**$595.64**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMEDEKE, KYLE
12-26-151-001	09002	438 S PINE ST	19,130	0	**Tax Due**	$680.67	$680.67	**$1,361.34**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	SW NW 9-3-482 S26 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,130	0	**Total Due**	$680.67	$680.67	**$1,361.34**	
			0	0	**Paid**	$680.67	$680.67	**$1,361.34**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
12-26-176-001	09002	HOMELITE AV	9,520	0	**Tax Due**	$338.74	$338.74	**$677.48**	**First Installment**
WHITE, JAMES, WANDA & DONNA DIANE	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
REAL ESTATE TRUST	0021	S 1/2 W 1/2 E 1/2 NW 9-3-479 S26 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			9,520	0	**Total Due**	$338.74	$338.74	**$677.48**	
			0	0	**Paid**	$338.74	$338.74	**$677.48**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
12-26-176-002	09002	HOMELITE AV	9,390	0	**Tax Due**	$334.11	$334.11	**$668.22**	**First Installment**
WHITE, JAMES, WANDA & DONNA DIANE	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
REAL ESTATE TRUST	0021	E 1/2 SE NW 9-3-480 S26 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			9,390	0	**Total Due**	$334.11	$334.11	**$668.22**	
			0	0	**Paid**	$334.11	$334.11	**$668.22**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA

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Township IRVING

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12-26-200-001	09002	E 17TH AV	28,330	0	Tax Due	$1,008.02	$1,008.02	**$2,016.04**	**First Installment**
WEITEKAMP, LAURIE K	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
28155 E 1ST RD	0021	N 1/2 NE 9-3-476 S26 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, LAURIE K
Farmersville, IL 62533-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,330	0	Total Due	$1,008.02	$1,008.02	**$2,016.04**	07/14/2025
			0	0	Paid	$1,008.02	$1,008.02	**$2,016.04**	WEITEKAMP, LAURIE K
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-200-002	09002	99 GLEN EAGLE LN	9,280	0	Tax Due	$330.20	$330.20	**$660.40**	**First Installment**
WHITE, JAMES, WANDA & DONNA DIANE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
REAL ESTATE TRUST	0021	W 1/2 SW NE 9-3-477 S26 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			9,280	0	Total Due	$330.20	$330.20	**$660.40**	07/31/2025
			0	0	Paid	$330.20	$330.20	**$660.40**	WHITE, JAMES, WANDA & DONNA DIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-200-008	09002	E 17TH RD	8,640	0	Tax Due	$307.43	$307.43	**$614.86**	**First Installment**
W THREE FARMS INC	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
16128 HOMELITE AV	0021	S1/2 S1/2 NE1/4 (EX W1/2 SW NE)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R
Irving, IL 62051-	20.0000	S26 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,640	0	Total Due	$307.43	$307.43	**$614.86**	05/20/2025
			0	0	Paid	$307.43	$307.43	**$614.86**	WHITE, MICHAEL R
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-200-009	09002	E 17TH RD	16,390	0	Tax Due	$583.18	$583.18	**$1,166.36**	**First Installment**
WHITE, TERRY LEE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
55 BUTTERWORTH	0021	S1/2 NW1/4 (EX W1/2 SW NE & S1/2 S1/2 SE & SW NE)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	40.0000	S26 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,390	0	Total Due	$583.18	$583.18	**$1,166.36**	08/14/2025
			0	0	Paid	$583.18	$583.18	**$1,166.36**	WHITE, TERRY LEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-200-301	09002		14,906	0	Tax Due	$530.38	$530.38	**$1,060.76**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX SW SW & EX S 15 RDS S 40 RDS N1/2 NW NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	596.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,906	0	Total Due	$530.38	$530.38	**$1,060.76**	07/21/2025
			0	0	Paid	$530.38	$530.38	**$1,060.76**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-300-001	09002	13192 COFFEEN RD	28,030	0	Tax Due	$2,115.10	$2,115.10	**$4,230.20**	**First Installment**
WHITE, JAMES, WANDA & DONNA DIANE	7.11627	IRVING, IL 62051-0000	784	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
REAL ESTATE TRUST	0011	NW SW & W1/2 NE SW 9-3-483A S26 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	60.0000		32,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			65,444	0	Total Due	$2,115.10	$2,115.10	**$4,230.20**	07/31/2025
			0	0	Paid	$2,115.10	$2,115.10	**$4,230.20**	WHITE, JAMES, WANDA & DONNA DIA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-26-300-002	09002	HOMELITE AV	10,160	0	**Tax Due**	$361.51	$361.51	**$723.02**	**First Installment**
WHITE, JAMES, WANDA & DONNA DIANE REAL ESTATE TRUST	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
13192 COFFEEN RD	0021	E 1/2 NE SW 9-3-483 S26 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
Irving, IL 62051-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,160	0	**Total Due**	$361.51	$361.51	**$723.02**	
			0	0	**Paid**	$361.51	$361.51	**$723.02**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
12-26-300-003	09002	16128 HOMELITE AV	19,140	0	**Tax Due**	$681.03	$681.03	**$1,362.06**	**First Installment**
WHITE, MICHAEL R TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
16128 HOMELITE AV	0021	SW SW 9-3-484 S26 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R TRUSTEE
Irving, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,140	0	**Total Due**	$681.03	$681.03	**$1,362.06**	
			0	0	**Paid**	$681.03	$681.03	**$1,362.06**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R TRUSTEE
12-26-300-004	09002	16128 HOMELITE AV	18,500	0	**Tax Due**	$2,897.50	$2,897.50	**$5,795.00**	**First Installment**
WHITE, MICHAEL R TRUSTEE	7.11627	IRVING, IL 62051-0000	8,013	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
16128 HOMELITE AV	0011	SE SW 9-3-485 S26 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R TRUSTEE
Irving, IL 62051-	40.0000		62,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			92,433	0	**Total Due**	$2,897.50	$2,897.50	**$5,795.00**	
			0	0	**Paid**	$2,897.50	$2,897.50	**$5,795.00**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R TRUSTEE
12-26-300-303	09002		1,000	0	**Tax Due**	$35.58	$35.58	**$71.16**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$35.58	$35.58	**$71.16**	
			0	0	**Paid**	$35.58	$35.58	**$71.16**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-26-400-001	09002	12202 YOUNG RD	36,610	0	**Tax Due**	$1,302.64	$1,302.64	**$2,605.28**	**First Installment**
YOUNG, MARION DEON TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0021	N 1/2 SE 9-3-486 S26 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,610	0	**Total Due**	$1,302.64	$1,302.64	**$2,605.28**	
			0	0	**Paid**	$1,302.64	$1,302.64	**$2,605.28**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
12-26-400-002	09002	16128 HOMELITE AV	38,240	0	**Tax Due**	$1,360.63	$1,360.63	**$2,721.26**	**First Installment**
WHITE, TERRY L TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
55 BUTTERWORTH DR	0021	S 1/2 SE 9-3-487 S26 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, TERRY L TRUSTEE
Attleboro, MA 02703-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,240	0	**Total Due**	$1,360.63	$1,360.63	**$2,721.26**	
			0	0	**Paid**	$1,360.63	$1,360.63	**$2,721.26**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, TERRY L TRUSTEE

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-27-101-001	09002	1083 MCCORDS TR	6,660	0	Tax Due	$2,209.25	$2,209.25	**$4,418.50**	**First Installment**
MILLBURG, PHILIP A & MONICA D	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1083 MC CORDS TRL	0011	W 31 51/100 AC NW NW	3,690	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILLBURG, PHILIP A & MONICA D
IRVING, IL 62051-0000	30.5100		62,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S27 T09 R3	73,090	0	Total Due	$2,209.25	$2,209.25	**$4,418.50**	
		W 31.51A NW NW	0	0	Paid	$2,209.25	$2,209.25	**$4,418.50**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLBURG, PHILIP A & MONICA D
		9-3-493 & 493-A S27 T9 R3							
12-27-102-001	09002	401 W FRANKLIN ST	800	0	Tax Due	$28.47	$28.47	**$56.94**	**First Installment**
NEWBERRY, FRANK L JR	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
401 W FRANKLIN ST	0021	NE PT NW NW 9-3-492 S27 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWBERRY, FRANK L JR
IRVING, IL 62051-0000	2.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			800	0	Total Due	$28.47	$28.47	**$56.94**	
			0	0	Paid	$28.47	$28.47	**$56.94**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NEWBERRY, FRANK L JR
12-27-102-004	09002	1060 MCCORDS TR	2,350	0	Tax Due	$520.56	$520.56	**$1,041.12**	**First Installment**
MILLBURG, PHILIP A & MONICA D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1083 MC CORDS TRL	0011	PT NW NW SEC 27 LYG S & E OF RDS	3,690	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLBURG, PHILIP A & MONICA D
IRVING, IL 62051-0000	6.3400	9-3-494 & 495 S27 T09 R3	8,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,630	0	Total Due	$520.56	$520.56	**$1,041.12**	
			0	0	Paid	$520.56	$520.56	**$1,041.12**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLBURG, PHILIP A & MONICA D
12-27-126-002	09003	401 W FRANKLIN ST	3,930	0	Tax Due	$151.30	$151.30	**$302.60**	**First Installment**
NEWBERRY, FRANK L JR	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
401 W FRANKLIN ST	0021	10.60 AC TR LYG N & W OF RD IN PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWBERRY, FRANK L JR
IRVING, IL 62051-0000	10.6000	NE1/4 NW1/4 & PT NW1/4 NE1/4 9-3-799 &	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		792 S27 T09 R3	3,930	0	Total Due	$151.30	$151.30	**$302.60**	
			0	0	Paid	$151.30	$151.30	**$302.60**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NEWBERRY, FRANK L JR
12-27-127-001	09003	BOST ST	1,410	0	Tax Due	$54.29	$54.29	**$108.58**	**First Installment**
CAULK, LANCE & KENDA	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 221	0021	PT NE NW LANDS CORP LIMITS IRVING	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANCE & KENDA
IRVING, IL 62051-0000	2.5000	9-3-805 S27 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,410	0	Total Due	$54.29	$54.29	**$108.58**	
			0	0	Paid	$54.29	$54.29	**$108.58**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAULK, LANCE & KENDA
12-27-127-002	09003	101 BOST ST	0	0	Tax Due	$742.26	$742.26	**$1,484.52**	**First Installment**
WILHELM, RICHARD JR & CINDY C/O	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATIONAL BANK	0040	PT NE NW LANDS CORP LIMITS IRVING	680	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.5800	9-3-801 S27 T09 R3	24,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			25,280	0	Total Due	$742.26	$742.26	**$1,484.52**	
			0	0	Paid	$742.26	$742.26	**$1,484.52**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-27-128-004	09003	W FRONT ST	1,360	0	Tax Due	$52.36	$52.36	**$104.72**	**First Installment**
CAULK, LANCE & KENDA	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 221	0021	PT NE NW LANDS CORP LIMITS IRVING	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANCE & KENDA
IRVING, IL 62051-0000	4.0000	9-3-800 S27 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,360	0	Total Due	$52.36	$52.36	**$104.72**	09/05/2025
			0	0	Paid	$52.36	$52.36	**$104.72**	CAULK, LANCE & KENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-128-005	09003	103 BOST ST	0	0	Tax Due	$63.91	$63.91	**$127.82**	**First Installment**
CAULK, LANCE L & KENDRA S	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 221	0030	PT NE NW LANDS CORP LIMITS IRVING	1,660	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANCE L & KENDRA S
IRVING, IL 62051-	0.8800	9-3-806 S27 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,660	0	Total Due	$63.91	$63.91	**$127.82**	09/05/2025
			0	0	Paid	$63.91	$63.91	**$127.82**	CAULK, LANCE L & KENDRA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-128-006	09003	W FRONT ST	4,040	0	Tax Due	$155.54	$155.54	**$311.08**	**First Installment**
CAULK, LANCE & KENDA	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 221	0021	PT NE NW LANDS CORP LIMITS IRVING	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANCE & KENDA
IRVING, IL 62051-0000	7.8500	9-3-804 S27 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,040	0	Total Due	$155.54	$155.54	**$311.08**	09/05/2025
			0	0	Paid	$155.54	$155.54	**$311.08**	CAULK, LANCE & KENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-128-008	09003	EAST OF MC CORDS TR	2,900	0	Tax Due	$111.65	$111.65	**$223.30**	**First Installment**
MILLBURG, PHILIP A & MONICA D	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1083 MC CORDS TRL	0021	PT SW NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLBURG, PHILIP A & MONICA D
IRVING, IL 62051-0000	4.9700	S27 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,900	0	Total Due	$111.65	$111.65	**$223.30**	09/03/2025
			0	0	Paid	$111.65	$111.65	**$223.30**	MILLBURG, PHILIP A & MONICA D
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-129-001	09003	ILLINOIS ROUTE 16	1,320	0	Tax Due	$50.82	$50.82	**$101.64**	**First Installment**
CAULK, LANCE	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 221	0021	PT NE NW LANDS CORP LIMITS IRVING	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANCE
IRVING, IL 62051-0000	2.7200	9-3-807 S27 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,320	0	Total Due	$50.82	$50.82	**$101.64**	09/05/2025
			0	0	Paid	$50.82	$50.82	**$101.64**	CAULK, LANCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-129-002	09003	13376 ILLINOIS ROUTE 16	0	0	Tax Due	$241.39	$241.39	**$482.78**	**First Installment**
VERNISH, CHRISTINE C	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
13376 ILLINOIS RTE 16	0040	BLK 17 RIDGEWAY ADD 9-3-1057 S T00 R	3,600	0	Pen. Due	$0.00	$0.00	**$0.00**	VERNISH, CHRISTINE C
IRVING, IL 62051-0000	0.0000		8,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,270	0	Total Due	$241.39	$241.39	**$482.78**	09/03/2025
			0	0	Paid	$241.39	$241.39	**$482.78**	VERNISH, CHRISTINE C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-27-129-003	09003	N OF TUETKEN RD	0	0	Tax Due	$6.16	$6.16	$12.32	First Installment
UNKNOWN	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	
PARK HILL ST	0030	BEG 30 FT N & 60 FT E NE COR BLK 17	160	0	Pen. Due	$0.18	$0.09	$0.27	TRUSTEE SUBSEQUENT
Irving, IL 62051-	0.0000	RIDGEWAY ADD	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		S 294 W 30 N 294 E 30 TO POB	160	0	Total Due	$6.34	$26.25	$32.59	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$6.34	$26.25	$32.59	
12-27-151-004	09002	1001 MCCORDS TR	0	0	Tax Due	$334.11	$334.11	$668.22	First Installment
MULLEN, TANNER & MORGAN	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1001 MC CORDS TR	0040	N 213' E 409.91' OF N1/2 SW1/4 NW1/4	3,660	0	Pen. Due	$0.00	$0.00	$0.00	MULLEN, TANNER & MORGAN
IRVING, IL 62051-	2.0000	LYG W OF ROW	5,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,390	0	Total Due	$334.11	$334.11	$668.22	
		9-3-501 S27 T9 R3	0	0	Paid	$334.11	$334.11	$668.22	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULLEN, TANNER & MORGAN
12-27-152-002	09002	1002 MCCORDS TR	0	0	Tax Due	$103.90	$103.90	$207.80	First Installment
HOPLEY, HUBERT VERN	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/15/2025
1002 MCCORDS TR	0040	PT OF THE N1/2 OF THE S1/25 OF NW1/4	3,660	5,000	Pen. Due	$3.12	$1.56	$4.68	HOPLEY, HUBERT VERN
IRVING, IL 62051-0000	1.7200	LYG NW OF RR ROW	10,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& C/L IL RT 1+6 N PT OF BLK 152	13,920	0	Total Due	$107.02	$105.46	$212.48	
		S27 T9 R3	0	0	Paid	$107.02	$105.46	$212.48	09/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOPLEY, HUBERT VERN
12-27-152-003	09002	988 MCCORDS TR	0	0	Tax Due	$925.83	$925.83	$1,851.66	First Installment
HOPLEY, MICHAEL V	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
988 MC CORDS TR	0040	PT OF THE N1/2 OF S1/2 OF NW1/4 LYG	3,770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
IRVING, IL 62051-	3.0900	NW1/4 LYG NW OF RR ROW	28,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& C/L IL RT 16 S PT OF BLK 152	32,020	0	Total Due	$925.83	$925.83	$1,851.66	
		S27 T9 R3	0	0	Paid	$925.83	$925.83	$1,851.66	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
12-27-153-001	09002	13266 ILLINOIS ROUTE 16	0	0	Tax Due	$290.35	$290.35	$580.70	First Installment
SETTLE, RUSSELL L	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
13266 ILLINOIS RT 16	0040	PT S 1/2 NW 9-3-497 S27 T09 R3	3,410	5,000	Pen. Due	$0.00	$0.00	$0.00	SETTLE, RUSSELL L
IRVING, IL 62051-	3.0000		23,810	8,060	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,220	0	Total Due	$290.35	$290.35	$580.70	
			0	0	Paid	$290.35	$290.35	$580.70	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SETTLE, RUSSELL L
12-27-176-002	09002	12350 TUETKEN RD	18,060	0	Tax Due	$642.60	$642.60	$1,285.20	First Installment
TUETKEN, MYRON & BERNIECE TRUSTEI	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
P O BOX 341	0021	42.53 AC TR LYG S & W OF RR IN PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN, MYRON & BERNIECE
Irving, IL 62051-	37.0900	NW & PT SE NW 9-3-499 & 496 S27 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,060	0	Total Due	$642.60	$642.60	$1,285.20	
			0	0	Paid	$642.60	$642.60	$1,285.20	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUETKEN, MYRON & BERNIECE

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Township IRVING

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12-27-200-301	09002		15,873	0	Tax Due	$564.79	$564.79	**$1,129.58**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	634.9000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,873	0	Total Due	$564.79	$564.79	**$1,129.58**	
			0	0	Paid	$564.79	$564.79	**$1,129.58**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-27-202-001	09003	ILLINOIS ROUTE 16	0	0	Tax Due	$63.14	$63.14	**$126.28**	**First Installment**
CAULK, LANE, LAURA, CODY & AIRIANNA	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13835 N 14TH AV	0060	BLK 14 RIDGEWAY ADD 9-3-1056 S T00 R	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
IRVING, IL 62051-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	Total Due	$63.14	$63.14	**$126.28**	
			0	0	Paid	$63.14	$63.14	**$126.28**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAULK, LANE, LAURA, CODY & AIRIAI
12-27-203-001	09003	240 PARK HILL ST	1,450	0	Tax Due	$108.07	$108.07	**$216.14**	**First Installment**
CAULK, LANCE	7.69972	IRVING, IL 62051-0000	1,357	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 221	0011	PT NE EX 4 8/10 AC HD RD LANDS CORP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANCE
IRVING, IL 62051-0000	4.0300	LIMITS IRVING 9-3-808 S27 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,807	0	Total Due	$108.07	$108.07	**$216.14**	
			0	0	Paid	$108.07	$108.07	**$216.14**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAULK, LANCE
12-27-203-007	09003	132 RIDGE AV	0	0	Tax Due	$287.59	$287.59	**$575.18**	**First Installment**
WELLENDORF, DAVID SCOTT & CAROL L\	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
132 RIDGE AV	0040	LOT 5 BLK 3 RIDGEWAY ADD 9-3-1046A S	3,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
IRVING, IL 62051-	0.0000	T00 R	16,510	1,100	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,570	0	Total Due	$287.59	$287.59	**$575.18**	
			0	0	Paid	$287.59	$287.59	**$575.18**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
12-27-203-008	09003	138 RIDGE AV	0	0	Tax Due	$729.17	$729.17	**$1,458.34**	**First Installment**
CAULK, LANCE	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 221	0040	LOTS 8 & 9 BLK 3 RIDGEWAY ADD	3,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANCE
IRVING, IL 62051-0000	0.0000	9-3-1047 S T00 R	26,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,940	0	Total Due	$729.17	$729.17	**$1,458.34**	
			0	0	Paid	$729.17	$729.17	**$1,458.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAULK, LANCE
12-27-203-009	09003	142 RIDGE AV	0	0	Tax Due	$492.78	$492.78	**$985.56**	**First Installment**
SNOW, HARRY J & RITA A	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
142 RIDGE AVE	0040	LOT 12 BLK 3 RIDGEWAY ADD 9-3-1048 S	3,060	5,000	Pen. Due	$0.00	$7.39	**$7.39**	SNOW, HARRY J & RITA A
IRVING, IL 62051-0000	0.0000	T00 R	20,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,800	0	Total Due	$492.78	$500.17	**$992.95**	
			0	0	Paid	$492.78	$500.17	**$992.95**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNOW, HARRY J & RITA A

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-27-203-010	09003	150 RIDGE AV	0	0	Tax Due	$264.10	$264.10	$528.20	First Installment
CLAYTON, LESTER	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 122	0040	N PT BLK 8 RIDGEWAY ADD 9-3-1051 S T00 R	2,890	0	Pen. Due	$0.00	$0.00	$0.00	CLAYTON, LESTER
IRVING, IL 62051-0000	0.0000		3,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,860	0	Total Due	$264.10	$264.10	$528.20	
			0	0	Paid	$264.10	$264.10	$528.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLAYTON, LESTER
12-27-203-013	09003	158 RIDGE AV	0	0	Tax Due	$970.94	$970.94	$1,941.88	First Installment
FUNK, MICHAEL C & MARSHA	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
158 RIDGE AVE	0040	PT SW PT BLK 8 RIDGEWAY ADD 9-3-1049 S T00 R	2,890	5,000	Pen. Due	$0.00	$0.00	$0.00	FUNK, MICHAEL C & MARSHA
PO BOX 189	0.0000		33,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, IL 62051-0000			36,220	0	Total Due	$970.94	$970.94	$1,941.88	
			0	0	Paid	$970.94	$970.94	$1,941.88	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUNK, MICHAEL C & MARSHA
12-27-203-014	09003	244 PARK HILL ST	0	0	Tax Due	$185.18	$185.18	$370.36	First Installment
HANCOCK, JOHN W & CATHY L	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
244 PARK HILL AV	0040	BLK 10 RIDGEWAY ADD - VAC 9-3-1053 & 1054 S T00 R	5,860	5,000	Pen. Due	$0.00	$0.00	$0.00	HANCOCK, JOHN W & CATHY L
Irving, IL 62051-	0.0000		9,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,810	0	Total Due	$185.18	$185.18	$370.36	
			0	0	Paid	$185.18	$185.18	$370.36	05/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANCOCK, JOHN W & CATHY L
12-27-203-015	09003	ILLINOIS ROUTE 16	500	0	Tax Due	$19.25	$19.25	$38.50	First Installment
CAULK, LANCE	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 221	0021	LOTS 2-3-6-7-10 & 11 BLK 3 RIDGEWAY ADD 9-3-1046 B S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	CAULK, LANCE
IRVING, IL 62051-0000	1.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$19.25	$19.25	$38.50	
			0	0	Paid	$19.25	$19.25	$38.50	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAULK, LANCE
12-27-203-018	09003	RIDGE ST	0	0	Tax Due	$89.32	$89.32	$178.64	First Installment
WELLENDORF, DAVID SCOTT & CAROL L\	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
132 RIDGE AV	0030	LOTS 1 & 4 BLK 3 & S 30 FT VAC ST LYG N & ADJ RIDGEWAY ADD 9-3-1046 S T00 R	2,320	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
IRVING, IL 62051-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,320	0	Total Due	$89.32	$89.32	$178.64	
			0	0	Paid	$89.32	$89.32	$178.64	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
12-27-203-019	09003	110 RIDGE AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAKER, JULIA	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
110 RIDGE AVE	0040	PT LOTS 1 THRU 4 BLK 1 & ADJ LYG SE ILL 16 RIDGEWAY ADD 9-3-1044 & 1045 & 1046 S T00 R	3,430	335	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	0.0000		10,350	7,445	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,780	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

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12-27-203-020	09003	116 RIDGE AV	0	0	**Tax Due**	$443.89	$443.89	**$887.78**	**First Installment**
MNT MOBILE REPAIR LLC C/O MATTHEW DINGMAN	7.69972	IRVING, IL 62051-0033	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/16/2025
116 RIDGE AV	0040	LOT 5 & N 30' VAC ST LYG S & ADJ RIDGEWAY VACATED BLK 1 9-3-1044-1 S T00 R	1,750	0	**Pen. Due**	$13.32	$6.66	**$19.98**	PUBLICANI INVESTMENT CORPORAT
IRVING, IL 62051-	0.0000		9,780	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			11,530	0	**Total Due**	$457.21	$480.55	**$937.76**	
			0	0	**Paid**	$457.21	$480.55	**$937.76**	09/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PUBLICANI INVESTMENT CORPORAT
12-27-203-021	09003	154 RIDGE AV	0	0	**Tax Due**	$666.03	$666.03	**$1,332.06**	**First Installment**
LAWRENCE, MICHAEL & DEANA C/O UNIT COMMUNITY BANK	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
P O BOX 148	0040	LTS 5 & 8 BLK 8 & E1/2 VALLEY LYG W & ADJ RIDGEWAY ADD 9-3-1050 & 1052 S T00 R	4,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWRENCE, MICHAEL & DEANA
Gillespie, IL 62033-	0.0000		19,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,300	0	**Total Due**	$666.03	$666.03	**$1,332.06**	
			0	0	**Paid**	$666.03	$666.03	**$1,332.06**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
12-27-204-001	09003	RIDGE AV	2,850	0	**Tax Due**	$109.72	$109.72	**$219.44**	**First Installment**
TUETKEN & TUETKEN	7.69972	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 304	0021	PT NW NE LANDS CORP LIMITS IRVING 9-3-798 S27 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
Irving, IL 62051-0304	6.1500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,850	0	**Total Due**	$109.72	$109.72	**$219.44**	
			0	0	**Paid**	$109.72	$109.72	**$219.44**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
12-27-204-003	09003	151 RIDGE AV	0	0	**Tax Due**	$885.09	$885.09	**$1,770.18**	**First Installment**
FENTON, JOHN W JR & CYNTHIA K	7.69972	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
169 RIDGE AV	0040	PT NW NE LANDS CORP LIMITS IRVING 9-3-795 S27 T09 R3	3,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FENTON, JOHN W JR & CYNTHIA K
Irving, IL 62051-	2.0000		19,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,990	0	**Total Due**	$885.09	$885.09	**$1,770.18**	
			0	0	**Paid**	$885.09	$885.09	**$1,770.18**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FENTON, JOHN W JR & CYNTHIA K
12-27-204-004	09003	169 RIDGE AV	0	0	**Tax Due**	$642.16	$642.16	**$1,284.32**	**First Installment**
FENTON, JOHN W	7.69972	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
169 RIDGE AVE	0040	1/3 AC IN NW 1/4 BLK 11 RIDGEWAY ADD 9-3-1055A S T00 R	810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FENTON, JOHN W JR & CYNTHIA K
IRVING, IL 62051-0000	0.0000		21,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,680	0	**Total Due**	$642.16	$642.16	**$1,284.32**	
			0	0	**Paid**	$642.16	$642.16	**$1,284.32**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FENTON, JOHN W JR & CYNTHIA K
12-27-204-005	09003	RIDGE AV	2,120	0	**Tax Due**	$81.62	$81.62	**$163.24**	**First Installment**
TUETKEN & TUETKEN	7.69972	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 304	0021	S 482 1/2 FT N 1018 1/2 FT E 400 FT NW NE LANDS CORP LIMITS IRVING 9-3-797 S27 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
Irving, IL 62051-0304	4.4300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,120	0	**Total Due**	$81.62	$81.62	**$163.24**	
			0	0	**Paid**	$81.62	$81.62	**$163.24**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-27-204-008	09003	179 RIDGE AV	0	0	Tax Due	$66.22	$66.22	$132.44	First Installment
FENTON, JOHN W JR & CYNTHIA K	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
169 RIDGE AV	0040	PT NW NE LANDS CORP LIMITS IRVING	1,640	0	Pen. Due	$0.00	$0.00	$0.00	FENTON, JOHN W JR & CYNTHIA K
Irving, IL 62051-	3.3700	9-3-796A S27 T09 R3	80	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,720	0	Total Due	$66.22	$66.22	$132.44	09/05/2025
			0	0	Paid	$66.22	$66.22	$132.44	FENTON, JOHN W JR & CYNTHIA K
				0	Unpaid	$0.00	$0.00	$0.00	
12-27-204-009	09003	RIDGE AV	1,430	0	Tax Due	$55.06	$55.06	$110.12	First Installment
TUETKEN & TUETKEN	7.69972	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
P O BOX 304	0021	E 400 FT EX N 1018 1/2 FT NW NE LANDS	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN & TUETKEN
Irving, IL 62051-0304	2.7600	CORP LIMITS IRVING 9-3-796 S27 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$55.06	$55.06	$110.12	09/04/2025
			0	0	Paid	$55.06	$55.06	$110.12	TUETKEN & TUETKEN
				0	Unpaid	$0.00	$0.00	$0.00	
12-27-204-010	09003	243 PARK HILL ST	0	0	Tax Due	$63.91	$63.91	$127.82	First Installment
JAGOSH, MATTHEW RYAN	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
432 S PINE ST	0030	W 160 FT S 125 FT BLK 11 RIDGEWAY	1,660	0	Pen. Due	$0.00	$0.96	$0.96	JAGOSH, MATTHEW RYAN
IRVING, IL 62051-	0.4600	ADD -	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		VAC AKA PT NW NE 9-3-1055 S T00 R	1,660	0	Total Due	$63.91	$64.87	$128.78	09/08/2025
			0	0	Paid	$63.91	$64.87	$128.78	JAGOSH, MATTHEW RYAN
				0	Unpaid	$0.00	$0.00	$0.00	
12-27-204-011	09003	PARK HILL ST	0	0	Tax Due	$112.80	$112.80	$225.60	First Installment
FENTON, JOHN W JR & CYNTHIA K	7.69972	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
169 RIDGE AV	0030	BLK 11 EX W 160 FT S 125 FT RIDGEWAY	2,930	0	Pen. Due	$0.00	$0.00	$0.00	FENTON, JOHN W JR & CYNTHIA K
Irving, IL 62051-	1.4000	ADD - VAC 9-3-1055 B S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,930	0	Total Due	$112.80	$112.80	$225.60	09/05/2025
			0	0	Paid	$112.80	$112.80	$225.60	FENTON, JOHN W JR & CYNTHIA K
				0	Unpaid	$0.00	$0.00	$0.00	
12-27-204-013	09003	133 S WALNUT ST	0	0	Tax Due	$671.80	$671.80	$1,343.60	First Installment
JOLLIFF, JOHN W II	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
133 S WALNUT	0040	PT NW NE LANDS CORP LIMITS IRVING	1,640	0	Pen. Due	$0.00	$0.00	$0.00	JOLLIFF, JOHN W II
Irving, IL 62051-	1.6700	9-3-793 S27 T09 R3	21,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,450	0	Total Due	$671.80	$671.80	$1,343.60	08/29/2025
			0	0	Paid	$671.80	$671.80	$1,343.60	JOLLIFF, JOHN W II
				0	Unpaid	$0.00	$0.00	$0.00	
12-27-204-014	09003	313-318 W CENTRAL ST	0	0	Tax Due	$46.97	$46.97	$93.94	First Installment
JOLLIFF, JOHN W II	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
133 SOUTH WALNUT	0040	BEG SE COR SW SE SEC 22 N122.93' TO	1,120	0	Pen. Due	$0.00	$0.00	$0.00	JOLLIFF, JOHN W II
Irving, IL 62051-	0.0000	SE ROW	100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		CENTRAL ST SW ALG SE ROW CENTRAL	1,220	0	Total Due	$46.97	$46.97	$93.94	06/25/2025
		ST TO S LN SEC 22	0	0	Paid	$46.97	$46.97	$93.94	JOLLIFF, JOHN W II
		TH E ALG S LN SEC 22 TO POB& BEG NE		0	Unpaid	$0.00	$0.00	$0.00	
		COR NW NE SEC 27							
		W140' S48' SE125' E150' N130' TO POB							

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Township IRVING

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12-27-226-003	09003	BUTLER ST	2,120	0	Tax Due	$81.62	$81.62	**$163.24**	**First Installment**
CAULK, LANE & LAURA	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13835 N 14TH AV	0021	W 5ACS NE NE LYG N OF BUTLER SUB EX BEG NW COR S 150.87' NE 175.5' NE 136.86' W TO POB 9-3-794-1 S27 T9 3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
IRVING, IL 62051-	4.3600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,120	0	Total Due	$81.62	$81.62	**$163.24**	
			0	0	Paid	$81.62	$81.62	**$163.24**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
12-27-226-004	09003	209 S VINE ST	0	0	Tax Due	$751.50	$751.50	**$1,503.00**	**First Installment**
ECKHARDT, THERESA C/O CORELOGIC	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	BEG NW COR NE NE SEC 27 & S150.87' NELY175' NLY136.64' W TO POB & BEG SW COR SE SE SEC 22 N122.93' NE46.19' SE233.01' TO SEC LN TH W ALG SEC LN TO POB LANDS CORP LIMITS IRVING	8,200	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	1.0300		17,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,520	0	Total Due	$751.50	$751.50	**$1,503.00**	
			0	0	Paid	$751.50	$751.50	**$1,503.00**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
12-27-227-005	09003	441 S PINE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SNOW, DONNA J	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
441 S PINE ST	0040	PT NE NE LANDS CORP LIMITS IRVING 9-3-788 S27 T09 R3	520	3,094	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.5000		21,280	12,706	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,800	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-227-007	09003	407 S PINE ST	0	0	Tax Due	$883.16	$883.16	**$1,766.32**	**First Installment**
STINES, JUSTIN M & BRANDI N	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/22/2025
407 S PINE ST	0040	E198' N560' SEC 27 LYG W OF ROW & E APPROX 115' BLK 26 PT SE1/4 LANDS CORP LIMITS IRVING 9-3-787 & 786 & 943 S27 T09 R3	3,360	0	Pen. Due	$26.49	$13.25	**$39.74**	STINES, JUSTIN M & BRANDI N
IRVING, IL 62051-	2.7600		25,580	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			28,940	0	Total Due	$909.65	$906.41	**$1,816.06**	
			0	0	Paid	$909.65	$906.41	**$1,816.06**	10/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STINES, JUSTIN M & BRANDI N
12-27-227-013	09003	W BIRCH ST	4,700	0	Tax Due	$180.95	$180.95	**$361.90**	**First Installment**
CAULK, LANE & LAURA M	7.69972	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
13835 N 14TH AVE	0021	COM NW COR NE NE E374.56' TO POB E280' S213.7' E184.9' N211.41' E258.29' S660.75' E734' TH N660'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
Irving, IL 62051-	10.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,700	0	Total Due	$180.95	$180.95	**$361.90**	
			0	0	Paid	$180.95	$180.95	**$361.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAULK, LANE & LAURA M
12-27-227-014	09003	317 S CEDAR ST	0	0	Tax Due	$321.85	$321.85	**$643.70**	**First Installment**
CAULK, CODY L & ARIANNA J CLARK C/O FNB LITCHFIELD	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
324 N STATE ST	0040	COM NW COR NE NE SEC 27 E654.56' TO POB E195.71' S211.41' W40.9' W144' TH N213.7' TO POB & 1/5 AC E PT BLK 22 LOTS IN IRVING	3,190	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CAULK, CODY L & ARIANNA J CLARK
LITCHFIELD, IL 62056-	0.0000		27,290	9,120	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,480	0	Total Due	$321.85	$321.85	**$643.70**	
			0	0	Paid	$321.85	$321.85	**$643.70**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township IRVING

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12-27-228-001	09003	447 S PINE ST	0	0	Tax Due	$994.81	$994.81	$1,989.62	First Installment
CURRIE, ROBERT M & KIMBERLY C/O WE	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
FARGO REL TAX SERV	0040	LOTS 2 THRU 6 BLK 1 ALL BLKS 2 & 3 J R BUTLER SUB DIV & PT ADJ VAC ROW	4,970	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
1 HOME CAMPUS MAC X2502011	11.0000		26,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DES MOINES, IA 50328-0001			31,840	0	Total Due	$994.81	$994.81	$1,989.62	
			0	0	Paid	$994.81	$994.81	$1,989.62	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
12-27-228-002	09003	443 S PINE ST	0	0	Tax Due	$788.84	$788.84	$1,577.68	First Installment
WHITE, TIMOTHY P & KIMBERLY K C/O	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
SECURITY NATIONAL BANK	0040	LOT 1 BLK 1 J R BUTLER SUB DIV & PT ADJ VAC ROW	3,600	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000		24,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-			28,490	0	Total Due	$788.84	$788.84	$1,577.68	
			0	0	Paid	$788.84	$788.84	$1,577.68	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
12-27-228-004	09003	438 S PINE ST	1,940	0	Tax Due	$74.69	$74.69	$149.38	First Installment
JURGENA TRUSTEES, C/O CAROL ELAM	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
8331 WALSHVILLE TR	0021	S 175' NE1/4 NE1/4 (EX E 367.84') LANDS CORP LIMITS IRVING 9-3-791 S27 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	3.8100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,940	0	Total Due	$74.69	$74.69	$149.38	
			0	0	Paid	$74.69	$74.69	$149.38	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	JURGENA TRUSTEES, C/O CAROL EL
12-27-228-005	09003	451 S PINE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IRVING TOWNSHIP	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 128	0090	PT S 175' NE1/4 NE1/4 & E 175' SE1/4 NE1/4 DOCKET NO 10-68-12 S27 T9 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
IRVING, IL 62051-0000	1.6300		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-27-251-001	09002	TUETKEN RD	9,050	0	Tax Due	$322.01	$322.01	$644.02	First Installment
TUETKEN & TUETKEN	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
P O BOX 304	0021	W 1/2 SW NE 9-3-489 S27 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN & TUETKEN
Irving, IL 62051-0304	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,050	0	Total Due	$322.01	$322.01	$644.02	
			0	0	Paid	$322.01	$322.01	$644.02	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUETKEN & TUETKEN
12-27-251-002	09002	TUETKEN RD	9,740	0	Tax Due	$346.56	$346.56	$693.12	First Installment
TUETKEN & TUETKEN	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
P O BOX 304	0021	E 1/2 SW NE 9-3-488 S27 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN & TUETKEN
Irving, IL 62051-0304	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,740	0	Total Due	$346.56	$346.56	$693.12	
			0	0	Paid	$346.56	$346.56	$693.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUETKEN & TUETKEN

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Township IRVING

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12-27-276-002	09002	438 S PINE ST	9,060	0	Tax Due	$322.37	$322.37	**$644.74**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	S 1/2 SE NE 9-3-491 S27 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,060	0	Total Due	$322.37	$322.37	**$644.74**	07/07/2025
			0	0	Paid	$322.37	$322.37	**$644.74**	JURGENA TRUSTEES, C/O CAROL EL
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-276-005	09003	467 S PINE ST	0	0	Tax Due	$1,678.16	$1,678.16	**$3,356.32**	**First Installment**
JURGENA, WILLIAM D	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 129	0040	W 145 FT E 175 FT N 150 FT S 300 FT N	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JURGENA, WILLIAM D
IRVING, IL 62051-0000	0.5000	1/2 SE NE LANDS CORP LIMITS IRVING	50,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-490B S27 T09 R3	54,590	0	Total Due	$1,678.16	$1,678.16	**$3,356.32**	06/30/2025
			0	0	Paid	$1,678.16	$1,678.16	**$3,356.32**	JURGENA, WILLIAM D
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-276-006	09003	457 S PINE ST	0	0	Tax Due	$317.23	$317.23	**$634.46**	**First Installment**
SANCHEZ, KAREL A	7.69972	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/20/2025
457 S PINE ST	0040	PT E 1/2 NE LANDS CORP LIMITS IRVING	3,660	5,000	Pen. Due	$9.52	$4.76	**$14.28**	AS-IS PROPERTIES,
IRVING, IL 62051-	0.4200	9-3-490A-1 S27 T09 R3	15,580	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			19,240	0	Total Due	$326.75	$351.99	**$678.74**	10/20/2025
			0	0	Paid	$326.75	$351.99	**$678.74**	AS-IS PROPERTIES,
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-276-008	09002	451 S PINE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IRVING TOWNSHIP	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 128	0090	PT N1/2 SE1/4 NE1/4 DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	0.3700	04-68-10 9-3-490-1 S27 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-276-009	09002	438 S PINE ST	8,790	0	Tax Due	$312.76	$312.76	**$625.52**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	N 1/2 SE NE (EX E 175' & EX PT NE1/4)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	16.9800	9-3-490 S27 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,790	0	Total Due	$312.76	$312.76	**$625.52**	07/07/2025
			0	0	Paid	$312.76	$312.76	**$625.52**	JURGENA TRUSTEES, C/O CAROL EL
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-276-010	09003	438 S PINE ST	440	0	Tax Due	$16.94	$16.94	**$33.88**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	7.69972	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	W 145' E 175' N1/2 SE1/4 NE1/4 (EX N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	1.0100	150'S 300' & EX PT LYG IN N 1529.65'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE1/4) LANDS CORP LIMITS IRVING	440	0	Total Due	$16.94	$16.94	**$33.88**	07/07/2025
		9-3-490A & 791-2 S27 T09 R3	0	0	Paid	$16.94	$16.94	**$33.88**	JURGENA TRUSTEES, C/O CAROL EL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-27-300-003	09002	TUETKEN RD	17,350	0	**Tax Due**	$617.34	$617.34	**$1,234.68**	**First Installment**
TUETKEN, KENT	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
12380 TUETKEN RD	0021	PT E 1/2 SW 9-3-502A S27 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
Irving, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,350	0	**Total Due**	$617.34	$617.34	**$1,234.68**	07/17/2025
			0	0	**Paid**	$617.34	$617.34	**$1,234.68**	TUETKEN & TUETKEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-27-300-004	09002	451 MCCORDS TR	13,550	0	**Tax Due**	$482.13	$482.13	**$964.26**	**First Installment**
REINCKE, JAMES & ROGER & RICH & LAR	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
16327 REINCKE AV	0021	SW SW 9-3-504 S27 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REINCKE, JAMES & ROGER & RICH &
IRVING, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,550	0	**Total Due**	$482.13	$482.13	**$964.26**	07/15/2025
			0	0	**Paid**	$482.13	$482.13	**$964.26**	REINCKE, JAMES & ROGER & RICH &
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-27-300-007	09002	13097 TUETKEN RD	460	0	**Tax Due**	$434.88	$434.88	**$869.76**	**First Installment**
WILLIAMS, MARK L & DEBRA K	7.11627	IRVING, IL 62051-0000	802	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
13097 TUETKEN RD	0011	PT SE SW 9-3-502-2 S027 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, MARK L & DEBRA K
IRVING, IL 62051-0000	9.5200		18,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,222	0	**Total Due**	$434.88	$434.88	**$869.76**	06/10/2025
			0	0	**Paid**	$434.88	$434.88	**$869.76**	WILLIAMS, MARK L & DEBRA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-27-300-010	09002	ILLINOIS ROUTE 16	15,900	0	**Tax Due**	$565.75	$565.75	**$1,131.50**	**First Installment**
TUETKEN, KENT	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
12380 TUETKEN RD	0021	NW1/4 SW1/4 LYG SE IL RT 16	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
Irving, IL 62051-	34.2500	S27 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,900	0	**Total Due**	$565.75	$565.75	**$1,131.50**	07/17/2025
			0	0	**Paid**	$565.75	$565.75	**$1,131.50**	TUETKEN & TUETKEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-27-300-011	09002	12367 TUETKEN RD	0	0	**Tax Due**	$2,240.20	$2,240.20	**$4,480.40**	**First Installment**
WOOD , CHRISTOPHER & KIRSTEN CABE	7.11627	IRVING, IL 62051	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
12367 TUETKEN RD	0040	S238' E915.13' SE SW	3,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
IRVING, IL 62051	5.0000	S27 T9 R3	65,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,960	0	**Total Due**	$2,240.20	$2,240.20	**$4,480.40**	08/26/2025
			0	0	**Paid**	$2,240.20	$2,240.20	**$4,480.40**	MIDLAND COMMUNITY BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-27-300-012	09002	TUETKEN RD	8,420	0	**Tax Due**	$299.60	$299.60	**$599.20**	**First Installment**
WOOD, JASON K & MELISSA I	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
13060 GAROLD TR	0021	SE SW (EX 9.52 AC TR IN NE PT & S238'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, JASON K & MELISSA I
IRVING, IL 62051-	25.4800	E915.13')	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S27 T9 R3	8,420	0	**Total Due**	$299.60	$299.60	**$599.20**	06/09/2025
			0	0	**Paid**	$299.60	$299.60	**$599.20**	WOOD, JASON K & MELISSA I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-27-400-001	09002	12350 TUETKEN RD	15,170	0	**Tax Due**	$539.77	$539.77	**$1,079.54**	**First Installment**
TUETKEN, MYRON & BERNIECE TRUSTEI	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 341	0021	NW SE 9-3-506 S27 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN, MYRON & BERNIECE
Irving, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,170	0	**Total Due**	$539.77	$539.77	**$1,079.54**	
			0	0	**Paid**	$539.77	$539.77	**$1,079.54**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TUETKEN, MYRON & BERNIECE
12-27-400-005	09002	13115 COFFEEN RD	2,240	0	**Tax Due**	$724.58	$724.58	**$1,449.16**	**First Installment**
EDDINGTON, RONALD E & PATRICIA A C/	7.11627	IRVING, IL 62051-0000	944	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0011	PT NE	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	10.0000	2 HOMES HERE 1 ON PRIV TAXS	19,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-		S27 T09 R3	26,364	0	**Total Due**	$724.58	$724.58	**$1,449.16**	
			0	0	**Paid**	$724.58	$724.58	**$1,449.16**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
12-27-400-007	09002	438 S PINE ST	8,930	0	**Tax Due**	$317.74	$317.74	**$635.48**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	N 1/2 NE SE 9-3-505 S27 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,930	0	**Total Due**	$317.74	$317.74	**$635.48**	
			0	0	**Paid**	$317.74	$317.74	**$635.48**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
12-27-400-008	09002	13131 COFFEEN RD	2,820	0	**Tax Due**	$100.34	$100.34	**$200.68**	**First Installment**
EDDINGTON, RONALD E & PATRICIA A C/	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0021	N 1/2 S 1/2 NE SE 9-3-505-2 S27 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			2,820	0	**Total Due**	$100.34	$100.34	**$200.68**	
			0	0	**Paid**	$100.34	$100.34	**$200.68**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
12-27-400-009	09002	12380 TUETKEN RD	0	0	**Tax Due**	$3,516.15	$3,516.15	**$7,032.30**	**First Installment**
TUETKEN, KENT & ROSEMARY	7.11627	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 304	0040	W475 N460 S1/2 SW1/4 SE1/4 S27 T09 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
Irving, IL 62051-	5.0000		101,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			104,820	0	**Total Due**	$3,516.15	$3,516.15	**$7,032.30**	
			0	0	**Paid**	$3,516.15	$3,516.15	**$7,032.30**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
12-27-400-010	09002	TUETKEN RD	6,410	0	**Tax Due**	$228.08	$228.08	**$456.16**	**First Installment**
TUETKEN, MYRON & BERNIECE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
12350 TUETKEN RD	0021	S1/2 SW1/4 SE1/4 SEC 27 (EX W475 N460	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN, MYRON & BERNIECE
PO BOX 341	15.0000	S1/2 SW1/4 SE1/4) S27 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			6,410	0	**Total Due**	$228.08	$228.08	**$456.16**	
			0	0	**Paid**	$228.08	$228.08	**$456.16**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TUETKEN, MYRON & BERNIECE

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-27-400-011	09002	13098 TUETKEN RD	0	0	Tax Due	$2,201.78	$2,201.78	$4,403.56	First Installment
JOYCE, KATHLEEN	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
13092 TUETKEN RD	0040	BEG SW COR N1/2 S1/2 SE1/4 N330' E249'	3,660	0	Pen. Due	$0.00	$0.00	$0.00	JOYCE, KATHLEEN
IRVING, IL 62051-	3.0000	N131' E140'	64,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S461' W389' TO POB	67,880	0	Total Due	$2,201.78	$2,201.78	$4,403.56	
		S27 T9 R3	0	0	Paid	$2,201.78	$2,201.78	$4,403.56	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOYCE, KATHLEEN
12-27-400-012	09002	TUETKEN RD	3,730	0	Tax Due	$132.72	$132.72	$265.44	First Installment
TUETKEN, MYRON & BERNIECE TRUSTEI	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
P O BOX 341	0021	N1/2 SW1/4 SE1/4 (EX BEG SW COR	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN, MYRON & BERNIECE
Irving, IL 62051-	17.0000	N330' E249'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N131' E140' S461' W389' TO POB)	3,730	0	Total Due	$132.72	$132.72	$265.44	
		S27 T9 R3	0	0	Paid	$132.72	$132.72	$265.44	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUETKEN, MYRON & BERNIECE
12-27-400-013	09002	COFFEEN RD	8,370	0	Tax Due	$297.82	$297.82	$595.64	First Installment
TUETKEN, MYRON & BERNIECE TRUSTEI	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
P O BOX 341	0021	N1/2 SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN, MYRON & BERNIECE
Irving, IL 62051-	20.0000	S27 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,370	0	Total Due	$297.82	$297.82	$595.64	
			0	0	Paid	$297.82	$297.82	$595.64	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUETKEN, MYRON & BERNIECE
12-27-400-014	09002	COFFEEN RD	8,790	0	Tax Due	$312.76	$312.76	$625.52	First Installment
TUETKEN, KENT	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
12380 TUETKEN RD	0021	S1/2 SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN & TUETKEN
Irving, IL 62051-	20.0000	S27 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,790	0	Total Due	$312.76	$312.76	$625.52	
			0	0	Paid	$312.76	$312.76	$625.52	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUETKEN & TUETKEN
12-27-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-27-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-27-504-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-28-100-002	09002	MCCORDS TR	770	0	Tax Due	$27.40	$27.40	$54.80	First Installment
IRVING FARM LLC	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1908 WEST ROAD DR	0021	PT E 3/4 S 1/2 SW NW 9-3-522 S28 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	IRVING FARM LLC
SPRINGFIELD, IL 62711-	9.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			770	0	Total Due	$27.40	$27.40	$54.80	
			0	0	Paid	$27.40	$27.40	$54.80	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	IRVING FARM LLC
12-28-100-004	09002	N 14TH AV	6,760	0	Tax Due	$240.53	$240.53	$481.06	First Installment
IRVING FARM LLC	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1908 WEST ROAD DR	0021	NE NW 9-3-516 & 517 S28 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	IRVING FARM LLC
SPRINGFIELD, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,760	0	Total Due	$240.53	$240.53	$481.06	
			0	0	Paid	$240.53	$240.53	$481.06	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	IRVING FARM LLC
12-28-100-005	09002	N 14TH AV	1,960	0	Tax Due	$69.74	$69.74	$139.48	First Installment
IRVING FARM LLC	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1908 WEST ROAD DR	0021	W 1/2 SE NW EX S 12 RDS 9-3-520 S28	0	0	Pen. Due	$0.00	$0.00	$0.00	IRVING FARM LLC
SPRINGFIELD, IL 62711-	18.5000	T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,960	0	Total Due	$69.74	$69.74	$139.48	
			0	0	Paid	$69.74	$69.74	$139.48	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	IRVING FARM LLC
12-28-100-007	09002	N 14TH AV	1,650	0	Tax Due	$58.71	$58.71	$117.42	First Installment
IRVING FARM LLC	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1908 WEST ROAD DR	0021	E 1/2 SE NW 9-3-519 & 521 S28 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	IRVING FARM LLC
SPRINGFIELD, IL 62711-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,650	0	Total Due	$58.71	$58.71	$117.42	
			0	0	Paid	$58.71	$58.71	$117.42	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	IRVING FARM LLC
12-28-100-008	09004	MCCORDS TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	S 198' W 1/2 SE NW & PT S 1/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	13.4000	DOCKET NO 87-68-77 LANDS CORP	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LIMITS HILLSBORO 9-3-520A & 522A S28	0	0	Total Due	$0.00	$0.00	$0.00	
		T09 R3	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-28-100-009	09004	14032 N 14TH AV	600	0	Tax Due	$25.87	$25.87	$51.74	First Installment
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
447 S MAIN	0021	W1/2 SW SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF HILLSBORO
HILLSBORO, IL 62049-	5.0000	S28 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			600	0	Total Due	$25.87	$25.87	$51.74	06/20/2025
			0	0	Paid	$25.87	$25.87	$51.74	CITY OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
12-28-100-010	09002	14032 N 14TH AV	10,620	0	Tax Due	$377.88	$377.88	$755.76	First Installment
POPE FARM C/O BETTY BANDOR	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
PO BOX 398	0021	N3/4 W1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FARM POPE C/O BETTY BANDOR
HILLSBORO, IL 62049-0000	60.0000	S28 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,620	0	Total Due	$377.88	$377.88	$755.76	09/02/2025
			0	0	Paid	$377.88	$377.88	$755.76	FARM POPE C/O BETTY BANDOR
				0	Unpaid	$0.00	$0.00	$0.00	
12-28-100-301	09002		1,625	0	Tax Due	$57.82	$57.82	$115.64	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW NW & N 1/2 SW NW & W 5 AC S 1/1	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	65.0000	SW NW COAL RIGHTS 9-3-708-39	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		12-28.1-100-001 S28 T09 R3	1,625	0	Total Due	$57.82	$57.82	$115.64	07/21/2025
			0	0	Paid	$57.82	$57.82	$115.64	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-28-100-304	09002		500	0	Tax Due	$17.79	$17.79	$35.58	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N1/2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.79	$17.79	$35.58	07/21/2025
			0	0	Paid	$17.79	$17.79	$35.58	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-28-100-307	09002		250	0	Tax Due	$8.90	$8.90	$17.80	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE SE NW COAL RIGHTS 9-3-708-40	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000	12-28.1-100-007 S28 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			250	0	Total Due	$8.90	$8.90	$17.80	07/21/2025
			0	0	Paid	$8.90	$8.90	$17.80	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-28-200-001	09002	14282 N 14TH AV	2,800	0	Tax Due	$233.17	$233.17	$466.34	First Installment
IRVING FARM LLC	7.11627	IRVING, IL 62051-0000	3,753	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1908 WEST ROAD DR	0011	NW NE 9-3-510 S28 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	IRVING FARM LLC
SPRINGFIELD, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,553	0	Total Due	$233.17	$233.17	$466.34	07/31/2025
			0	0	Paid	$233.17	$233.17	$466.34	IRVING FARM LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-28-200-002	09002	N 14TH AV	860	0	**Tax Due**	$30.60	$30.60	**$61.20**	**First Installment**
IRVING FARM LLC	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1908 WEST ROAD DR	0021	W 12 AC SW NE 9-3-513 S28 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IRVING FARM LLC
SPRINGFIELD, IL 62711-	12.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			860	0	**Total Due**	$30.60	$30.60	**$61.20**	
			0	0	**Paid**	$30.60	$30.60	**$61.20**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IRVING FARM LLC
12-28-200-004	09002	1083 MCCORDS TR	4,610	0	**Tax Due**	$164.03	$164.03	**$328.06**	**First Installment**
MILLBURG, PHILIP A & MONICA D	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1083 MC CORDS TRAIL	0021	NE NE 9-3-511 S28 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLBURG, PHILIP A & MONICA D
IRVING, IL 62051-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,610	0	**Total Due**	$164.03	$164.03	**$328.06**	
			0	0	**Paid**	$164.03	$164.03	**$328.06**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLBURG, PHILIP A & MONICA D
12-28-200-007	09002	MCCORDS TR	17,190	0	**Tax Due**	$611.65	$611.65	**$1,223.30**	**First Installment**
WHITE, DANIEL & MICHELLE	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14139 WHITE AVE	0021	COM INSEC N LN S1/2 NW1/4 SEC 27 S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, DANIEL & MICHELLE
IRVING, IL 62051-0000	52.9200	213' TO POB S 17' W 2309' S TO S LN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE1/4 SEC 28 E TO RR ROW LN NE TO	17,190	0	**Total Due**	$611.65	$611.65	**$1,223.30**	
		C/L RD ROW N TO POB PT SECS 27 & 28	0	0	**Paid**	$611.65	$611.65	**$1,223.30**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, DANIEL & MICHELLE
		9-3-514-2 & 515 & 501-2 S28 T9 R3							
12-28-200-008	09002	1011 MCCORDS TR	3,250	6,940	**Tax Due**	$2,884.58	$2,884.58	**$5,769.16**	**First Installment**
LIPE, GLENN & LISA	7.11627	IRVING, IL 62051	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1011 MC CORDS TR	0011	BEG NW COR SW1/4 NW1/4 SEC 27 E	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, GLENN & LISA
Irving, IL 62051-	41.6000	352.21' S 213' E 409.01' S 17' W 2309' S TO	87,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		1/2 SEC LN SEC 28 W TO W LN E 28A	94,010	0	**Total Due**	$2,884.58	$2,884.58	**$5,769.16**	
		NW1/4 SEC 28 N TO N LN SAID 1/4 1/4 E	0	0	**Paid**	$2,884.58	$2,884.58	**$5,769.16**	09/05/2025
		TO POB PT SECS 27 & 28		0	**Unpaid**	$0.00	$0.00	**$0.00**	LIPE, GLENN & LISA
		9-3-512 & 501-1 & 514-1 S28 T9 R3							
12-28-200-301	09002		5,625	0	**Tax Due**	$200.15	$200.15	**$400.30**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE & S1/2 NE NW & N1/2 SE NW & W 25	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	225.0000	AC E 35 AC S1/4 NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		COAL RIGHTS	5,625	0	**Total Due**	$200.15	$200.15	**$400.30**	
			0	0	**Paid**	$200.15	$200.15	**$400.30**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-28-300-006	09004	MCCORDS TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	W 10 AC NE SW & PT NW SW DOCKET	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	24.4000	NO 87-68-77 LANDS CORP LIMITS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		HILLSBORO 9-3-523A & 524 A S28 T09 R3	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-28-300-007	09002	460 MCCORDS TR	0	0	Tax Due	$1,146.79	$1,146.79	$2,293.58	First Installment
REYES, KARITA	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
460 MC CORDS TR	0040	4 5/100 AC PT S 1/2 SW 9-3-525-1 S28 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
IRVING, IL 62051-	4.0500		34,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,230	0	Total Due	$1,146.79	$1,146.79	$2,293.58	
			0	0	Paid	$1,146.79	$1,146.79	$2,293.58	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMMUNITY TITLE
12-28-300-009	09002	416 MCCORDS TR	530	0	Tax Due	$2,542.29	$2,542.29	$5,084.58	First Installment
DOWDY, DAVID DEWAYNE	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/11/2025
416 MC CORDS TRL	0011	W 330' SW SW 9-3-525-2 S28 T09 R3	3,660	0	Pen. Due	$76.27	$38.13	$114.40	SI RESOURCES, LLC
IRVING, IL 62051-0000	10.0000		75,260	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			79,450	0	Total Due	$2,618.56	$2,600.42	$5,218.98	
			0	0	Paid	$2,618.56	$2,600.42	$5,218.98	09/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SI RESOURCES, LLC
12-28-300-011	09002	452 MCCORDS TR	260	0	Tax Due	$1,301.57	$1,301.57	$2,603.14	First Installment
NEATHERY, JEROMY & BRENDA	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
452 MC CORDS TRL	0011	E 165' W 495' SW SW 9-3-525-3 S28 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	NEATHERY, JEROMY & BRENDA
Irving, IL 62051-	5.0000		38,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,580	0	Total Due	$1,301.57	$1,301.57	$2,603.14	
			0	0	Paid	$1,301.57	$1,301.57	$2,603.14	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NEATHERY, JEROMY & BRENDA
12-28-300-015	09002	MC CORDS TR	610	0	Tax Due	$21.71	$21.71	$43.42	First Installment
KUHNS, GWENDOLYN E TRUSTEE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
594 MC CORDS TR	0021	PT S 1/2 SW BEG 883.02' E COR N 877.23' E 246.5' N 417.3' E 170' S 1298.62' W 414.7' POB 9-3-525-5 S28 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KUHNS, GWENDOLYN E TRUSTEE
IRVING, IL 62051-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			610	0	Total Due	$21.71	$21.71	$43.42	
			0	0	Paid	$21.71	$21.71	$43.42	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KUHNS, GWENDOLYN E TRUSTEE
12-28-300-017	09002	417 MCCORDS TR	0	0	Tax Due	$653.99	$653.99	$1,307.98	First Installment
REINCKE, ROGER D & GEORGIA RUTH	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
417 MCCORDS TRL	0040	S 440' W 495' NW SW 9-3-524-1 S28 T09 R3	2,580	0	Pen. Due	$0.00	$0.00	$0.00	REINCKE, ROGER
IRVING, IL 62051-0000	5.0000		21,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,380	0	Total Due	$653.99	$653.99	$1,307.98	
			0	0	Paid	$653.99	$653.99	$1,307.98	05/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	REINCKE, ROGER
12-28-300-022	09002	607 MCCORDS TR	980	0	Tax Due	$34.87	$34.87	$69.74	First Installment
SIMBURGER, NORMAN W	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
104 SMITH PL	0021	S 17.96 ACS E 30 ACS NE SW 9-3-523 S28 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMBURGER, NORMAN W
WARNER ROBINS, GA 31093-	17.9600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			980	0	Total Due	$34.87	$34.87	$69.74	
			0	0	Paid	$34.87	$34.87	$69.74	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIMBURGER, NORMAN W

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Township IRVING

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12-28-300-025	09002	594 MCCORDS TR	280	0	Tax Due	$2,819.75	$2,819.75	$5,639.50	First Installment
KUHNS, NICHOLAS J & GWENDOLYN E	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
594 MC CORD TRL	0011	E 408.37' N 640' SE1/4 SW1/4 9-3-525 S28 T09 R3	3,656	0	Pen. Due	$0.00	$0.00	$0.00	KUHNS, NICHOLAS J & GWENDOLYN
Irving, IL 62051-	6.0000		81,312	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,248	0	Total Due	$2,819.75	$2,819.75	$5,639.50	
			0	0	Paid	$2,819.75	$2,819.75	$5,639.50	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KUHNS, NICHOLAS J & GWENDOLYN
12-28-300-028	09002	603 MCCORDS TR	0	0	Tax Due	$1,626.78	$1,626.78	$3,253.56	First Installment
MIZ PROPERTIES LLC	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	05/29/2025
2140 CENTRAL POINT RD	0040	PT NE1/4 SW1/4 BEG NE COR SW1/4 S523.73' W584.63' N523.73' E TO POB S28 T9 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	HICKORY POINT BANK
CANTRALL, IL 62625-	7.0400		42,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,720	0	Total Due	$1,626.78	$1,626.78	$3,253.56	
			0	0	Paid	$1,626.78	$1,626.78	$3,253.56	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIZ PROPERTIES LLC
12-28-300-029	09002	NORTH OF MC CORDS TR	0	0	Tax Due	$144.82	$144.82	$289.64	First Installment
JOYCE, STEVEN W	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
2619 S PARK AVE	0030	PT NE1/4 SW1/4 BEG NW COR NE1/4 SW1/4 E415.91' S523.74' W415.91 N TO POB S28 T9 R3	4,070	0	Pen. Due	$4.34	$2.17	$6.51	JOYCE, STEVEN W
APT 4	5.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Springfield, IL 62704-4977			4,070	0	Total Due	$149.16	$156.99	$306.15	
			0	0	Paid	$149.16	$156.99	$306.15	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOYCE, STEVEN W
12-28-300-030	09002	570 MCCORDS TR	460	0	Tax Due	$1,828.53	$1,828.53	$3,657.06	First Installment
BURKE, JASON L & GINA M	7.11627	IRVING, IL 62051-0000	2,650	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
570 MCCORDS TRAIL	0011	PT SE SW S28 T9 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	BURKE, JASON L & GINA M
Irving, IL 62051-	7.7400		50,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,390	0	Total Due	$1,828.53	$1,828.53	$3,657.06	
			0	0	Paid	$1,828.53	$1,828.53	$3,657.06	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BURKE, JASON L & GINA M
12-28-300-031	09002	MCCORDS TR	2,270	0	Tax Due	$80.77	$80.77	$161.54	First Installment
KUHNS, NICHOLAS & GWENDOLYN	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
594 MC CORDS TRL	0021	SE SW (EX NE935.85' X 640') S28 T9 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KUHNS, NICHOLAS & GWENDOLYN
Irving, IL 62051-	27.2000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,270	0	Total Due	$80.77	$80.77	$161.54	
			0	0	Paid	$80.77	$80.77	$161.54	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KUHNS, NICHOLAS & GWENDOLYN
12-28-300-032	09002	456 MCCORDS TR	0	0	Tax Due	$590.30	$590.30	$1,180.60	First Installment
PROBST, JUSTIN K & JOANN	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
456 MCCORDS TR	0040	COM SW COR SW E495.24' TO POB N1294.48' E207.50' S420' E173.50' S877.34' W387.68' TO POB S28 T9 R3	11,360	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, JUSTIN K & JOANN
Irving, IL 62051-	10.0000		11,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,590	0	Total Due	$590.30	$590.30	$1,180.60	
			0	0	Paid	$590.30	$590.30	$1,180.60	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PROBST, JUSTIN K & JOANN

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Township IRVING

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12-28-300-033	09002	451 MCCORDS TR	0	0	Tax Due	$603.82	$603.82	$1,207.64	First Installment
BENNINGTON, TORRI	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
451 MC CORDS TR	0040	COM SW COR NW SW E495' TO POB	3,660	0	Pen. Due	$0.00	$0.00	$0.00	BENNINGTON, TORRI
IRVING, IL 62051	5.0000	N440' E495'	19,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S440' TH W495' TO POB	22,970	0	Total Due	$603.82	$603.82	$1,207.64	
		S28 T9 R3	0	0	Paid	$603.82	$603.82	$1,207.64	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNINGTON, TORRI
12-28-300-034	09002	MC CORDS TR	900	0	Tax Due	$32.03	$32.03	$64.06	First Installment
REINCKE, JAMES & ROGER & RICHARD & LARRY	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
16327 REINCKE AV	0021	NW SW (EX 5 AC TR)	0	0	Pen. Due	$0.00	$0.00	$0.00	REINCKE, JAMES & ROGER & RICH &
IRVING, IL 62051-	15.6000	S28 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			900	0	Total Due	$32.03	$32.03	$64.06	
			0	0	Paid	$32.03	$32.03	$64.06	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	REINCKE, JAMES & ROGER & RICH &
12-28-300-301	09002		7,898	0	Tax Due	$281.02	$281.02	$562.04	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S1/2 EX RR & 1 AC SE COR NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	315.9200	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,898	0	Total Due	$281.02	$281.02	$562.04	
			0	0	Paid	$281.02	$281.02	$562.04	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-28-400-001	09002	1228400007 MCCORDS TR	1,170	0	Tax Due	$41.63	$41.63	$83.26	First Installment
SIMBURGER, NORMAN W	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
104 SMITH PL	0021	N 1/2 NW SE 9-3-527 S28 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMBURGER, NORMAN W
WARNER ROBINS, GA 31093-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,170	0	Total Due	$41.63	$41.63	$83.26	
			0	0	Paid	$41.63	$41.63	$83.26	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIMBURGER, NORMAN W
12-28-400-003	09002	676 MCCORDS TR	4,120	0	Tax Due	$201.32	$201.32	$402.64	First Installment
BERGMAN, FRED JR	7.11627	IRVING, IL 62051-0000	744	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
676 MC CORDS TRL	0011	BAL SW SE 9-3-530 S28 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, FRED W
IRVING, IL 62051-0000	37.0000		18,300	10,166	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,824	0	Total Due	$201.32	$201.32	$402.64	
			0	0	Paid	$201.32	$201.32	$402.64	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGMAN, FRED W
12-28-400-006	09002	727 MCCORDS TR	0	0	Tax Due	$2,452.27	$2,452.27	$4,904.54	First Installment
BUTLER, RONALD & TAMMY C/O BANK OF HILLSBORO	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	PT NE SE BEG SW COR NE SE E537'	3,660	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	5.0000	NELY406' NWLY406' S406' TO POB	71,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-3-532 A S28 T09 R3	74,920	0	Total Due	$2,452.27	$2,452.27	$4,904.54	
			0	0	Paid	$2,452.27	$2,452.27	$4,904.54	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO

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Township IRVING

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12-28-400-007	09002	676 MCCORDS TR	250	0	Tax Due	$8.90	$8.90	$17.80	First Installment
BERGMAN, FRED JR	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
676 MC CORDS TRAIL	0021	SE SE NW OF RR 9-3-529 S28 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, FRED W
IRVING, IL 62051-0000	4.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			250	0	Total Due	$8.90	$8.90	$17.80	
			0	0	Paid	$8.90	$8.90	$17.80	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGMAN, FRED W
12-28-400-008	09002	13150 ILLINOIS ROUTE 16	0	0	Tax Due	$2,002.52	$2,002.52	$4,005.04	First Installment
FLOWERS, TERRY & SANDRA	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
13150 IL RTE 16	0040	NE SE S & E OF HWY 9-3-531 S28 T09 R3	1,770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, IL 62051-	3.0000		60,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,280	0	Total Due	$2,002.52	$2,002.52	$4,005.04	
			0	0	Paid	$2,002.52	$2,002.52	$4,005.04	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
12-28-400-010	09002	GAROLD TRL	4,710	0	Tax Due	$167.59	$167.59	$335.18	First Installment
MEYER, RANDY A & JOAN M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
18241 IRVING RD	0021	PT SE SE 9-3-526A S28 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MEYER, RANDY A & JOAN M
WITT, IL 62094-0000	14.1200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,710	0	Total Due	$167.59	$167.59	$335.18	
			0	0	Paid	$167.59	$167.59	$335.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEYER, RANDY A & JOAN M
12-28-400-011	09002	13008 ILLINOIS ROUTE 16	2,870	0	Tax Due	$236.62	$236.62	$473.24	First Installment
MURRAY, JOHN T & NICKI R	7.11627	IRVING, IL 62051-0000	3,780	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
13008 ILLINOIS RT 16	0011	SE SE S & E OF RR 9-3-526 S28 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, IL 62051-	16.9600		76,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86,800	0	Total Due	$236.62	$236.62	$473.24	
			0	0	Paid	$236.62	$236.62	$473.24	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
12-28-400-012	09002	6 SALVAGE LN	0	0	Tax Due	$1,007.67	$1,007.67	$2,015.34	First Installment
	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
	0040	PT SE COR SW SE 9-3-530A-1 S28 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	LOSKOT, JERRY E
	1.3000		30,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,320	0	Total Due	$1,007.67	$1,007.67	$2,015.34	
			0	0	Paid	$1,007.67	$1,007.67	$2,015.34	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOSKOT, JERRY E
12-28-400-014	09002	607 MCCORDS TR	0	0	Tax Due	$1,454.21	$1,454.21	$2,908.42	First Installment
SIMBURGER, NORMAN W	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
104 SMITH PL	0040	PT S 1/2 NW SE 9-3-528 A S28 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	SIMBURGER, NORMAN W
WARNER ROBINS, GA 31093-	3.0000		37,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,870	0	Total Due	$1,454.21	$1,454.21	$2,908.42	
			0	0	Paid	$1,454.21	$1,454.21	$2,908.42	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIMBURGER, NORMAN W

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-28-400-015	09002	675 MCCORDS TR	2,690	0	Tax Due	$140.02	$140.02	$280.04	First Installment
BERGMAN, FRED W & ROBERTA E	7.11627	IRVING, IL 62051-0000	1,245	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
676 MCCORD TR	0011	PT S 1/2 NW SE 9-3-528 S28 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, FRED W
Irving, IL 62051-	17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,935	0	Total Due	$140.02	$140.02	$280.04	05/27/2025
			0	0	Paid	$140.02	$140.02	$280.04	BERGMAN, FRED W
				0	Unpaid	$0.00	$0.00	$0.00	
12-28-400-016	09002	MCCORDS TR	0	0	Tax Due	$174.00	$174.00	$348.00	First Installment
LEBETER, MICHAEL A & LINDA K	7.11627	Irving, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
211 SOUTH STREET	0030	PT SE1/4 SEC 28 COM NW COR NE1/4	4,890	0	Pen. Due	$0.00	$0.00	$0.00	LEBETER, MICHAEL A & LINDA K
Morrisonville, IL 62546-	5.5000	SE1/4 S528.48' TO POB E210.38 NE96.09	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N132.85' S85.72' S74.66' SE98.78' S150.62	4,890	0	Total Due	$174.00	$174.00	$348.00	06/27/2025
		SW147.35' S27.51' E736.65' SE114.48;	0	0	Paid	$174.00	$174.00	$348.00	LEBETER, MICHAEL A & LINDA K
		W912.08' N390.73' TO POB S28 T09 R3		0	Unpaid	$0.00	$0.00	$0.00	
12-28-400-018	09002	MCCORDS TR	9,400	0	Tax Due	$334.47	$334.47	$668.94	First Installment
KING, BRADLEY M	7.11627	Irving, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
135 ROBIN LN	0021	PT NW1/4 SW1/4 SEC 27 LYG NE RR	0	0	Pen. Due	$0.00	$0.00	$0.00	KING, BRADLEY M & AMANDA L
Hillsboro, IL 62049-	25.4000	ROW & PT NE1/4 SE1/4 SEC 28	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,400	0	Total Due	$334.47	$334.47	$668.94	08/29/2025
			0	0	Paid	$334.47	$334.47	$668.94	KING, BRADLEY M
				0	Unpaid	$0.00	$0.00	$0.00	
12-28-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-29-100-001	09002	13217 E 13TH RD	10,300	0	Tax Due	$368.70	$368.70	$737.40	First Installment
CRANFILL JUDY, C/O DALE PROBST	7.11627	HILLSBORO, IL 62049-3302	62	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
13165 NOKOMIS RD	0011	PT W 1/2 NW 9-3-541 S29 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CRANFILL, JUDY
FILLMORE, IL 62032-2022	32.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,362	0	Total Due	$368.70	$368.70	$737.40	08/25/2025
			0	0	Paid	$368.70	$368.70	$737.40	CRANFILL, JUDY
				0	Unpaid	$0.00	$0.00	$0.00	
12-29-100-003	09004	E LAKE ACCESS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT E 1/2 NE NW DOCKET NO 87-68-77	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	10.6000	LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-3-537A S29 T09 R3	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-29-100-009	09002	138 LAKE LN	18,610	0	Tax Due	$796.85	$796.85	$1,593.70	First Installment
CRANFILL, JUDY C/O DALE PROBST	7.11627	HILLSBORO, IL 62049-0000	3,785	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
13165 NOKOMIS RD	0011	PT N 1/2 NW & SW NW 9-3-539 & 537 S29	0	0	Pen. Due	$0.00	$0.00	$0.00	CRANFILL, JUDY
FILLMORE, IL 62032-2022	77.1500	T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,395	0	Total Due	$796.85	$796.85	$1,593.70	
			0	0	Paid	$796.85	$796.85	$1,593.70	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRANFILL, JUDY
12-29-100-010	09002	LAKE LN	5,770	0	Tax Due	$205.31	$205.31	$410.62	First Installment
CRANFILL, JUDY C/O DALE PROBST	7.11627	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
13165 NOKOMIS RD	0021	SE NW (EX S 250' E 566.53') 9-3-538 S29	0	0	Pen. Due	$0.00	$0.00	$0.00	CRANFILL, JUDY
FILLMORE, IL 62032-2022	36.7500	T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,770	0	Total Due	$205.31	$205.31	$410.62	
			0	0	Paid	$205.31	$205.31	$410.62	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRANFILL, JUDY
12-29-100-011	09002	135 ROBIN LN	0	0	Tax Due	$2,326.67	$2,326.67	$4,653.34	First Installment
KING, BRADLEY M & AMANDA L	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
135 ROBIN LN	0040	S 250' E 566.53' SE NW 9-3-538A & 538-2	3,660	0	Pen. Due	$0.00	$0.00	$0.00	KING, BRADLEY M & AMANDA L
Hillsboro, IL 62049-	3.2500	S29 T09 R3	67,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,390	0	Total Due	$2,326.67	$2,326.67	$4,653.34	
			0	0	Paid	$2,326.67	$2,326.67	$4,653.34	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, BRADLEY M
12-29-100-301	09002		3,194	0	Tax Due	$113.65	$113.65	$227.30	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 NW & PT W 1/2 NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	127.7500	9-3-708-5 12-29.1-100-001 S29 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,194	0	Total Due	$113.65	$113.65	$227.30	
			0	0	Paid	$113.65	$113.65	$227.30	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-29-100-302	09002		800	0	Tax Due	$28.47	$28.47	$56.94	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 32 AC NW COAL RIGHTS 9-3-708-59	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	32.0000	12-29.1-100-002 S29 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			800	0	Total Due	$28.47	$28.47	$56.94	
			0	0	Paid	$28.47	$28.47	$56.94	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-29-200-003	09004	ROBIN LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT SW SW NE DOCKET NO 87-68-77	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	20.0000	LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-3-536C S29 T09 R3	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-29-200-005	09002	ROBIN LN	780	0	**Tax Due**	$27.76	$27.76	**$55.52**	**First Installment**
POLUS, GREGORY E	7.11627	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
615 W KINKEAD RD	0028	E 5 AC SW SW NE 9-3-536B S29 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLUS, GREGORY E
HILLSBORO, IL 62049-0000	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			780	0	**Total Due**	$27.76	$27.76	**$55.52**	06/24/2025
			0	0	**Paid**	$27.76	$27.76	**$55.52**	POLUS, GREGORY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-200-010	09004	ROBIN LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	W 1/2 NE LYG N OF CRK EX NE 13.45 A	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	66.4200	TR & SE NE (EX S 247.5' W 1155') DCKT # 87-68-77 LCL HILLSBORO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-534A & 535A S29 T09 R3	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-200-011	09002	N 14TH AV	1,630	0	**Tax Due**	$58.00	$58.00	**$116.00**	**First Installment**
BANDOR, WILLIAM M & BETTY L	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
154 BANDOR CIRCLE	0021	PT NW NE & PT SW NE 9-3-534 & 536 S29	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FARM POPE C/O BETTY BANDOR
PO BOX 398	13.4500	T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			1,630	0	**Total Due**	$58.00	$58.00	**$116.00**	09/02/2025
			0	0	**Paid**	$58.00	$58.00	**$116.00**	FARM POPE C/O BETTY BANDOR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-200-012	09002	N 14TH AV	6,570	0	**Tax Due**	$233.77	$233.77	**$467.54**	**First Installment**
FARM POPE C/O BETTY BANDOR	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
PO BOX 398	0021	NE NE 9-3-535 & 533 S29 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FARM POPE C/O BETTY BANDOR
HILLSBORO, IL 62049-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,570	0	**Total Due**	$233.77	$233.77	**$467.54**	09/02/2025
			0	0	**Paid**	$233.77	$233.77	**$467.54**	FARM POPE C/O BETTY BANDOR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-200-013	09002	1229300006 MCCORDS TR	380	0	**Tax Due**	$13.52	$13.52	**$27.04**	**First Installment**
REINCKE, RICHARD D	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
1069 FOX HUNT TRL	0021	S 247.5' W 1155' SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REINCKE, RICHARD D
Hillsboro, IL 62049-	6.5600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-534 A-1 S29 T9 R3	380	0	**Total Due**	$13.52	$13.52	**$27.04**	09/03/2025
			0	0	**Paid**	$13.52	$13.52	**$27.04**	REINCKE, RICHARD D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-200-014	09004	173 ROBIN LN	0	0	**Tax Due**	$15.09	$15.09	**$30.18**	**First Installment**
HAVRON, RONALD G	8.62331	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
173 ROBIN LN	0030	N66' S726' W300' NE1/4	350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAVRON, RONALD G
HILLSBORO, IL 62049-0000	0.4500	S29 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	**Total Due**	$15.09	$15.09	**$30.18**	07/18/2025
			0	0	**Paid**	$15.09	$15.09	**$30.18**	HAVRON, RONALD G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-29-200-015	09002	173 ROBIN LN	0	0	**Tax Due**	$515.22	$515.22	**$1,030.44**	**First Installment**
HAVRON, RONALD G	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
173 ROBIN LN	0040	W300' SW SW NE	6,000	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAVRON, RONALD G
HILLSBORO, IL 62049-0000	8.1200	S29 T9 R3	19,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,480	0	**Total Due**	$515.22	$515.22	**$1,030.44**	
			0	0	**Paid**	$515.22	$515.22	**$1,030.44**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAVRON, RONALD G
12-29-200-302	09002		2,278	0	**Tax Due**	$81.06	$81.06	**$162.12**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NE & 11 11/100 AC NW COR NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	91.1100	COAL RIGHTS 9-3-708-58 12-29.1-200-002	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S29 T09 R3	2,278	0	**Total Due**	$81.06	$81.06	**$162.12**	
			0	0	**Paid**	$81.06	$81.06	**$162.12**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-29-200-309	09002		2,000	0	**Tax Due**	$71.17	$71.17	**$142.34**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 9-3-708-48	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	12-29.1-200-009 S29 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$71.17	$71.17	**$142.34**	
			0	0	**Paid**	$71.17	$71.17	**$142.34**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-29-300-001	09002	ROBIN LN	19,500	0	**Tax Due**	$693.84	$693.84	**$1,387.68**	**First Installment**
CRANFILL, JUDY C/O DALE PROBST	7.11627	Hillsboro, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
13165 NOKOMIS RD	0021	N 60 AC SW 9-3-543 S29 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRANFILL, JUDY
FILLMORE, IL 62032-2022	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,500	0	**Total Due**	$693.84	$693.84	**$1,387.68**	
			0	0	**Paid**	$693.84	$693.84	**$1,387.68**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRANFILL, JUDY
12-29-300-002	09002	E 13TH RD	21,850	0	**Tax Due**	$777.45	$777.45	**$1,554.90**	**First Installment**
RADEMACHER LON D & MARYANN TRUST	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
PO BOX 138	0021	PT SW 9-3-546 S29 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0000	75.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,850	0	**Total Due**	$777.45	$777.45	**$1,554.90**	
			0	0	**Paid**	$777.45	$777.45	**$1,554.90**	07/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RADEMACHER LON D & MARYANN TF
12-29-300-005	09002	205 MCCORDS TR	1,430	0	**Tax Due**	$234.13	$234.13	**$468.26**	**First Installment**
BOYD, JOHN & VICKIE	7.11627	IRVING, IL 62051-0000	3,620	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
205 MCCORDS TRAIL	0011	PT W 1/2 SW HOME ON PRIV TAX 9-3-542	3,660	5,000	**Pen. Due**	$7.02	$3.51	**$10.53**	BOYD, JOHN & VICKIE
IRVING, IL 62051-0000	15.0000	S29 T09 R3	2,870	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			11,580	0	**Total Due**	$241.15	$247.64	**$488.79**	
			0	0	**Paid**	$241.15	$247.64	**$488.79**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOYD, JOHN & VICKIE

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-29-300-006	09002	EAST OF E 13TH RD	660	0	**Tax Due**	$23.49	$23.49	**$46.98**	**First Installment**
PROBST, JUDY C	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
13165 NOKOMIS ROAD	0021	S 1/2 SE NE SW & N 1/2 NE SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRANFILL, JUDY
Fillmore, IL 62032-	10.0000	9-3-544 & 545 S29 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			660	0	**Total Due**	$23.49	$23.49	**$46.98**	08/25/2025
			0	0	**Paid**	$23.49	$23.49	**$46.98**	CRANFILL, JUDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-400-001	09002	173 ROBIN LN	0	0	**Tax Due**	$710.70	$710.70	**$1,421.40**	**First Installment**
HAVRON, RONALD G	7.11627	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
173 ROBIN LANE	0040	PT NW SE 9-3-555 S29 T09 R3	5,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAVRON, RONALD G
HILLSBORO, IL 62049-0000	11.4300		14,574	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,974	0	**Total Due**	$710.70	$710.70	**$1,421.40**	07/18/2025
			0	0	**Paid**	$710.70	$710.70	**$1,421.40**	HAVRON, RONALD G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-400-005	09002	451 MCCORDS TR	5,040	0	**Tax Due**	$179.33	$179.33	**$358.66**	**First Installment**
REINCKE, JAMES & ROGER & RICH & LAR	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
16327 REINCKE AV	0021	E 1/2 NE SE 9-3-547 S29 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REINCKE, JAMES & ROGER & RICH &
IRVING, IL 62051-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,040	0	**Total Due**	$179.33	$179.33	**$358.66**	07/15/2025
			0	0	**Paid**	$179.33	$179.33	**$358.66**	REINCKE, JAMES & ROGER & RICH &
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-400-006	09002	205 MCCORDS TR	4,730	0	**Tax Due**	$168.30	$168.30	**$336.60**	**First Installment**
BOYD, JOHN & VICKIE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
205 MCCORDS TRL	0021	PT W 1/2 SE 9-3-554 S29 T09 R3	0	0	**Pen. Due**	$5.05	$2.52	**$7.57**	BOYD, JOHN & VICKIE
IRVING, IL 62051-0000	29.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			4,730	0	**Total Due**	$173.35	$180.82	**$354.17**	09/30/2025
			0	0	**Paid**	$173.35	$180.82	**$354.17**	BOYD, JOHN & VICKIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-400-009	09002	MCCORDS TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MC CORD CEMETERY C/O DOROTHY MC DANIEL	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
616 NORTH ST	0090	PT W 1/2 SE DOCKET NO 84-68-96 9-3-557	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	1.5000	S29 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-400-011	09002	MCCORDS TR	12,060	0	**Tax Due**	$429.11	$429.11	**$858.22**	**First Installment**
KUNZ, PHYLLIS TRUSTEE	7.11627	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
8 NORTH 12TH ST	0021	SE SE 9-3-550 S29 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUNZ, PHYLLIS TRUSTEE
NEW BADEN, IL 62265-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,060	0	**Total Due**	$429.11	$429.11	**$858.22**	07/07/2025
			0	0	**Paid**	$429.11	$429.11	**$858.22**	KUNZ, PHYLLIS TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-29-400-015	09002	215 MCCORDS TR	0	0	Tax Due	$228.79	$228.79	**$457.58**	**First Installment**
GILSON, MICHAEL J	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
2637 S LOWELL AVE	0040	BEG PT 25' N OF SE COR W1/2 SE1/4 W	6,380	0	Pen. Due	$0.00	$0.00	**$0.00**	GILSON, MICHAEL J
Springfield, IL 62704-	9.0000	702.72' N 901.92' E 343.57' S 349.46' W	50	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		111.6' S 260.7' E 72.6' N 13.2' E 396' S 305'	6,430	0	Total Due	$228.79	$228.79	**$457.58**	
		TO POB PT SE1/4	0	0	Paid	$228.79	$228.79	**$457.58**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
		9-3-551-1 & 556-1 S29 T9 R3							
12-29-400-017	09002	MCCORDS TR	0	0	Tax Due	$130.23	$130.23	**$260.46**	**First Installment**
GORSAGE, JOSHUA & AMANDA	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
223 N SIXTH ST	0030	COM SW COR SE1/4	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	GORSAGE, JOSHUA & AMANDA
Witt, IL 62094-	2.0000	S29 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,660	0	Total Due	$130.23	$130.23	**$260.46**	
			0	0	Paid	$130.23	$130.23	**$260.46**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GORSAGE, JOSHUA & AMANDA
12-29-400-018	09002	297 MCCORDS TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RABURN, JAMES P & VICKIE L	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
297 MC CORDS TRL	0040	PT W1/2 E1/2 SE	6,790	0	Pen. Due	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	25.3200	S29 T9 R3	49,770	0	Cost Due	$0.00	$0.00	**$0.00**	
		PT W1/2 E1/2 SE	56,560	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S29 T9 R3	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-400-019	09002	353 MCCORDS TR	0	0	Tax Due	$718.03	$718.03	**$1,436.06**	**First Installment**
MORRIS, TRENTIN & REBECCA	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
353 MCCORDS TR	0040	S400' W544.5' W1/2 NW1/4 SE1/4	4,590	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRIS, TRENTIN & REBECCA
IRVING, IL 62051-	5.0000	S29 T9 R3	21,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,180	0	Total Due	$718.03	$718.03	**$1,436.06**	
			0	0	Paid	$718.03	$718.03	**$1,436.06**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORRIS, TRENTIN & REBECCA
12-29-400-020	09002	MC CORDS TR	2,360	0	Tax Due	$83.97	$83.97	**$167.94**	**First Installment**
REINCKE, JAMES & ROGER & RICH & LAR	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
16327 REINCKE AV	0021	W1/2 NW SE (EX S400' W544.5')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REINCKE, ROGER
IRVING, IL 62051-	15.0000	S29 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,360	0	Total Due	$83.97	$83.97	**$167.94**	
			0	0	Paid	$83.97	$83.97	**$167.94**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REINCKE, JAMES & ROGER & RICH &
12-29-400-305	09002		500	0	Tax Due	$17.79	$17.79	**$35.58**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.79	$17.79	**$35.58**	
			0	0	Paid	$17.79	$17.79	**$35.58**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township IRVING

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12-29-400-306	09002		1,100	0	Tax Due	$39.14	$39.14	$78.28	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT SW SE & PT SE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	44.0000	9-3-708-41 12-29.1-400-006 S29 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,100	0	Total Due	$39.14	$39.14	$78.28	
			0	0	Paid	$39.14	$39.14	$78.28	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-30-100-001	09002	CARDINALS LN	0	0	Tax Due	$1,247.48	$1,247.48	$2,494.96	First Installment
MARCRANDER, THOMAS & MARGARET	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13504 WESTON PARK DR	0030	PT NW 1/4 NW 1/4 & PT ADJ VAC ROW	35,060	0	Pen. Due	$0.00	$0.00	$0.00	MARCRANDER, THOMAS & MARGARE
SAINT LOUIS, MO 63131-	14.2500	9-3-569 S30 T09 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,060	0	Total Due	$1,247.48	$1,247.48	$2,494.96	
			0	0	Paid	$1,247.48	$1,247.48	$2,494.96	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARCRANDER, THOMAS & MARGARE
12-30-100-012	09004	CARDINAL LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT NW 1/4 & PT ADJ VAC ROW	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	78.3800	DOCKET NO 87-68-77 LANDS CORP	0	0	Cost Due	$0.00	$0.00	$0.00	
		LIMITS HILLSBORO 9-3-565 THRU	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		568/569A/570A/571 S30 T09 R3	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-30-100-013	09002	108 CARDINAL LN	0	0	Tax Due	$5,079.60	$5,079.60	$10,159.20	First Installment
STEIN, FREDERICK & RENEE	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
10603 FOREST LAWN CT	0040	PT NW1/4	13,010	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
SAINT LOUIS, MO 63128-	5.2900	S30 T9 R3	129,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			142,760	0	Total Due	$5,079.60	$5,079.60	$10,159.20	
			0	0	Paid	$5,079.60	$5,079.60	$10,159.20	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
12-30-100-014	09002	74 CARDINAL LN	0	0	Tax Due	$226.66	$226.66	$453.32	First Installment
COWELL, GREGORY & MARISSA	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
74 CARDINAL LN	0030	PT NW1/4	6,370	0	Pen. Due	$0.00	$0.00	$0.00	COWELL, GREGORY & MARISSA
HILLSBORO, IL 62049-	2.5900	S30 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,370	0	Total Due	$226.66	$226.66	$453.32	
			0	0	Paid	$226.66	$226.66	$453.32	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	COWELL, GREGORY & MARISSA
12-30-100-015	09002	CARDINAL LN	0	0	Tax Due	$6.76	$6.76	$13.52	First Installment
COWELL, GREGORY & MARISSA	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
74 CARDINAL LN	0030	COM NW COR NW E16.5' S1009.94'	190	0	Pen. Due	$0.00	$0.00	$0.00	COWELL, GREGORY & MARISSA
HILLSBORO, IL 62049-	0.3600	E340.88' S489.29'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB E444.07' S35' W71.22' W301.84'	190	0	Total Due	$6.76	$6.76	$13.52	
		TH N35.01' TO POB	0	0	Paid	$6.76	$6.76	$13.52	07/08/2025
		S30 T9 R3		0	Unpaid	$0.00	$0.00	$0.00	COWELL, GREGORY & MARISSA

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
12-30-100-016	09002	76 CARDINAL LN	0	0	Tax Due	$2,048.42	$2,048.42	**$4,096.84**	**First Installment**
RADAMACHER, WILLIAM R	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
76 CARDINAL LN	0040	COM NW COR NW E16.5' S1009.94'	6,370	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-3212	4.9500	E340.88' TO POB	64,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E441.46' S495.52' W444.07' TH N482.29' TO POB	70,570	0	Total Due	$2,048.42	$2,048.42	**$4,096.84**	
		S30 T9 R3	0	0	Paid	$2,048.42	$2,048.42	**$4,096.84**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
12-30-100-301	09002		250	0	Tax Due	$8.90	$8.90	**$17.80**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 40 RDS N 40 AC NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000	9-3-708-42 12-30.1-100-001 S30 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$8.90	$8.90	**$17.80**	
			0	0	Paid	$8.90	$8.90	**$17.80**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-30-100-311	09002		738	0	Tax Due	$26.26	$26.26	**$52.52**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 NW EX W 48 RDS COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	29.5000	9-3-708-43 12-30.1-100-011 S30 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			738	0	Total Due	$26.26	$26.26	**$52.52**	
			0	0	Paid	$26.26	$26.26	**$52.52**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-30-200-003	09002	231 LAKE LN	0	0	Tax Due	$534.79	$534.79	**$1,069.58**	**First Installment**
DEAN, AARON T	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 55	0030	PT NE 1/4 NE 1/4 & PT ADJ VAC ROW	15,030	0	Pen. Due	$0.00	$0.00	**$0.00**	DEAN, AARON & LORA
COFFEEN, IL 62017-	4.1000	9-3-558 S30 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,030	0	Total Due	$534.79	$534.79	**$1,069.58**	
			0	0	Paid	$534.79	$534.79	**$1,069.58**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DEAN, AARON & LORA
12-30-200-004	09002	LAKE LN	4,920	0	Tax Due	$175.06	$175.06	**$350.12**	**First Installment**
CRANFILL, JUDY	7.11627	Hillsboro, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
13165 NOKOMIS RD	0021	S 2/3 NE NE 9-3-559 S30 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRANFILL, JUDY
FILLMORE, IL 62032-	26.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,920	0	Total Due	$175.06	$175.06	**$350.12**	
			0	0	Paid	$175.06	$175.06	**$350.12**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRANFILL, JUDY
12-30-200-007	09002	E 13TH RD	8,110	0	Tax Due	$300.31	$300.31	**$600.62**	**First Installment**
CRANFILL JUDY, C/O DALE PROBST	7.11627	HILLSBORO, IL 62049-0000	330	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
13165 NOKOMIS RD	0011	PT SE NE 9-3-562 S30 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRANFILL, JUDY
FILLMORE, IL 62032-2022	34.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,440	0	Total Due	$300.31	$300.31	**$600.62**	
			0	0	Paid	$300.31	$300.31	**$600.62**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRANFILL, JUDY

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Township IRVING

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12-30-200-008	09004	E 13TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT NE 1/4 DOCKET NO 87-68-77 LANDS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	95.2400	CORP LIMITS HILLSBORO 9-3-560 & 558A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& 561 & 562A S30 T09 R3	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-30-200-307	09002		2,175	0	Tax Due	$77.39	$77.39	$154.78	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 SW NE & SE NE & S 27 AC NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	87.0000	COAL RIGHTS 9-3-708-60 12-30.1-200-007	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S30 T09 R3	2,175	0	Total Due	$77.39	$77.39	$154.78	
			0	0	Paid	$77.39	$77.39	$154.78	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-30-300-007	09002	335 EASTSIDE LN	0	0	Tax Due	$3,569.88	$3,569.88	$7,139.76	First Installment
GREEN, SHERWIN	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
1087 DANBURY DR	0040	S 363 FT N 957 FT E 313 1/2 FT W 1419 FT	4,330	0	Pen. Due	$0.00	$53.55	$53.55	GREEN, SHERWIN
SAN JOSE, CA 95129-	2.6100	SW 9-3-572B S30 T09 R3	96,000	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			100,330	0	Total Due	$3,569.88	$3,727.43	$7,297.31	
			0	0	Paid	$3,569.88	$3,727.43	$7,297.31	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
12-30-300-008	09004	S LAKE ACCESS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	IRREG 41 6/10 AC TRACT SW DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	41.6000	NO 87-68-77 LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	
		HILLSBORO 9-3-574 & 575 S30 T09 R3	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-30-300-009	09002	EAST SIDE LN	0	0	Tax Due	$26.33	$26.33	$52.66	First Installment
MIKESKA REILMAN, THERESA A	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
519 HIGHLINE RD	0030	PT NW SW 9-3-572 C S30 T09 R3	740	0	Pen. Due	$0.00	$0.00	$0.00	MIKESKA REILMAN, THERESA A
Trenton, IL 62293-	0.7000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$26.33	$26.33	$52.66	
			0	0	Paid	$26.33	$26.33	$52.66	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIKESKA REILMAN, THERESA A
12-30-300-011	09002	EAST SIDE LN	0	0	Tax Due	$26.33	$26.33	$52.66	First Installment
GROSZEK, ROBERT & MELINDA	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
P O BOX 184	0030	PT NW COR SW 9-3-572 D S30 T09 R3	740	0	Pen. Due	$0.00	$0.00	$0.00	GROSZEK, ROBERT & MELINDA
Taylor Springs, IL 62089-	0.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$26.33	$26.33	$52.66	
			0	0	Paid	$26.33	$26.33	$52.66	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	GROSZEK, ROBERT & MELINDA

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Township IRVING

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12-30-300-012	09002	395 EAST SIDE LN	0	0	**Tax Due**	$26.33	$26.33	**$52.66**	**First Installment**
MIKESKA, WILLIAM R & ANNETTE	7.11627	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
395 EAST SIDE LANE	0030	PT NW COR SW 9-3-572 E S30 T09 R3	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
Hillsboro, IL 62049-	0.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$26.33	$26.33	**$52.66**	07/01/2025
			0	0	**Paid**	$26.33	$26.33	**$52.66**	MIKESKA, WILLIAM R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-30-300-013	09002	EAST SIDE LANE	0	0	**Tax Due**	$62.27	$62.27	**$124.54**	**First Installment**
BORGIC, STEPHEN & JUANITA	7.11627	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1990 E GROVE RD	0030	PT SW 9-3-572-6 S30 T09 R3	1,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BORGIC, STEPHEN & JUANITA
DECATUR, IL 62521-0000	0.9600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,750	0	**Total Due**	$62.27	$62.27	**$124.54**	07/11/2025
			0	0	**Paid**	$62.27	$62.27	**$124.54**	BORGIC, STEPHEN & JUANITA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-30-300-015	09002	EAST SIDE LN	0	0	**Tax Due**	$26.33	$26.33	**$52.66**	**First Installment**
MIKESKA, BRENDA M	7.11627	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
6002 RACHEL CT	0030	PT SW COMM NW COR, E 907.5' TO POB,	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIKESKA, BRENDA M
Georgetown, IN 47122-	0.6300	S 165', E 165', N 165' W 165' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-572-7 S 30 T09 R3	740	0	**Total Due**	$26.33	$26.33	**$52.66**	05/27/2025
			0	0	**Paid**	$26.33	$26.33	**$52.66**	MIKESKA, BRENDA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-30-300-017	09002	395 EAST SIDE LN	0	0	**Tax Due**	$584.25	$584.25	**$1,168.50**	**First Installment**
MIKESKA, WILLIAM R & ANNETTE	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
395 EAST SIDE LANE	0040	PT SW AS IN 298-159-BEG 858'S & 462' W	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
Hillsboro, IL 62049-	0.9500	NW COR SS 264' E 1155.5' N 99' E 66' N	18,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		165' W 181.5' TO POB HOME ON PRIV TAX	22,420	0	**Total Due**	$584.25	$584.25	**$1,168.50**	07/01/2025
		9-3-572-8	0	0	**Paid**	$584.25	$584.25	**$1,168.50**	MIKESKA, WILLIAM R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-30-300-018	09002	315 EAST SIDE LN	2,120	0	**Tax Due**	$93.23	$93.23	**$186.46**	**First Installment**
MIKESKA, WILLIAM R & ANNETTE	7.11627	HILLSBORO, IL 62049-0000	500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
395 EAST SIDE LANE	0011	PT SW 9-3-572 S30 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIKESKA, WILLIAM R
Hillsboro, IL 62049-	10.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,620	0	**Total Due**	$93.23	$93.23	**$186.46**	07/01/2025
			0	0	**Paid**	$93.23	$93.23	**$186.46**	MIKESKA, WILLIAM R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-30-300-019	09004	S LAKE ACCESS	0	0	**Tax Due**	$75.46	$75.46	**$150.92**	**First Installment**
MC FARLIN, DORIS REVOCABLE INDENTU	8.62331	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
TRUST	0030	PT NW COR SW 1/4 SW 1/4	1,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
8068 S ILLINOIS RT 127	1.3400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			1,750	0	**Total Due**	$75.46	$75.46	**$150.92**	06/25/2025
			0	0	**Paid**	$75.46	$75.46	**$150.92**	MC FARLIN, DORIS REVOCABLE INDE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-30-300-020	09004	S LAKE ACCESS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO ATTN CITY CLERK	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT NW COR SW 1/4 SW 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0600	S30 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-30-300-305	09002		1,167	0	Tax Due	$41.53	$41.53	$83.06	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 1115 FT SW EX N 231 FT W 264 FT S	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	46.6700	1122 FT COAL RIGHTS 9-3-708-6	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		12-30.1-300-005 S30 T09 R3	1,167	0	Total Due	$41.53	$41.53	$83.06	
			0	0	Paid	$41.53	$41.53	$83.06	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
12-30-400-001	09004	LAKE ACCESS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT W 1/2 SE DOCKET NO 87-68-77 LANDS	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	27.6000	CORP LIMITS HILLSBORO 9-3-577A S30	0	0	Cost Due	$0.00	$0.00	$0.00	
		T09 R3	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
12-30-400-002	09002	13197 E 13TH RD	2,500	0	Tax Due	$2,462.94	$2,462.94	$4,925.88	First Installment
SCHAAL, KENNETH E	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
13197 E 13TH RD	0011	NE SE 9-3-576 S30 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHAAL, KENNETH E
HILLSBORO, IL 62049-0000	40.0000		74,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80,220	0	Total Due	$2,462.94	$2,462.94	$4,925.88	
			0	0	Paid	$2,462.94	$2,462.94	$4,925.88	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHAAL, KENNETH E
12-30-400-004	09002	13093 E 13TH RD	8,630	0	Tax Due	$333.72	$333.72	$667.44	First Installment
GUDAUSKY, RICHARD & HELEN	7.11627	HILLSBORO, IL 62049-0000	473	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
13093 E 13TH RD	0011	SE SE 9-3-578 S30 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	GUDAUSKY, RICHARD & HELEN
Hillsboro, IL 62049-	40.0000		18,300	10,684	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,063	0	Total Due	$333.72	$333.72	$667.44	
			0	0	Paid	$333.72	$333.72	$667.44	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUDAUSKY, RICHARD & HELEN
12-30-400-005	09002	NORTH OF EAST SIDE LANE	0	0	Tax Due	$191.43	$191.43	$382.86	First Installment
DENTON, BARBARA	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BOX 115	0030	PT W 1/2 SE 9-3-577B S30 T09 R3	5,380	0	Pen. Due	$0.00	$0.00	$0.00	DENTON, BARBARA
TAYLOR SPRINGS, IL 62089-0000	11.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,380	0	Total Due	$191.43	$191.43	$382.86	
			0	0	Paid	$191.43	$191.43	$382.86	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DENTON, BARBARA

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-30-400-007	09002	EAST SIDE LN	0	0	Tax Due	$248.72	$248.72	**$497.44**	**First Installment**
SUN POINT ACRES INC C/O PATTY CADY	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
916 S MAIN	0030	IRREG TRACT PT W 1/2 SE 9-3-577C S30	6,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SUN POINT ACRES INC C/O PATTY CA
HILLSBORO, IL 62049-0000	8.5000	T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,990	0	Total Due	$248.72	$248.72	**$497.44**	
			0	0	Paid	$248.72	$248.72	**$497.44**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUN POINT ACRES INC C/O PATTY CA
12-30-400-008	09002	EAST SIDE LN	11,590	0	Tax Due	$412.39	$412.39	**$824.78**	**First Installment**
BERTINETTI, RICHARD J TRUSTEE OF	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
DONALD CRANFILL TRUST	0021	S PT W 1/2 SE 9-3-577 S30 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTINETTI, RICHARD J TRUSTEE OI
16564 ROUTE 108	32.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			11,590	0	Total Due	$412.39	$412.39	**$824.78**	
			0	0	Paid	$412.39	$412.39	**$824.78**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERTINETTI, RICHARD J TRUSTEE OI
12-30-400-301	09002		2,500	0	Tax Due	$88.96	$88.96	**$177.92**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SE & W 1/2 SW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000	9-3-708-61 12-30.1-400-001 S30 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	Total Due	$88.96	$88.96	**$177.92**	
			0	0	Paid	$88.96	$88.96	**$177.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-30-400-304	09002		1,000	0	Tax Due	$35.58	$35.58	**$71.16**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE COAL RIGHTS 9-3-708-44	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	12-30.1-400-004 S30 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.58	$35.58	**$71.16**	
			0	0	Paid	$35.58	$35.58	**$71.16**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-31-100-002	09004	GLENN SHOALS DR	240	0	Tax Due	$10.35	$10.35	**$20.70**	**First Installment**
MC FARLIN & MC FARLIN & MC FARLIN	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
8068 S ILLINOIS RT 127	0021	S 20 RDS N 50 RDS W 30 RDS NW LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	3.7500	CORP LIMITS HILLSBORO 9-3-582A S31	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T09 R3	240	0	Total Due	$10.35	$10.35	**$20.70**	
			0	0	Paid	$10.35	$10.35	**$20.70**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
12-31-100-004	09004	LITTLE JOHN RD	200	0	Tax Due	$8.63	$8.63	**$17.26**	**First Installment**
MC FARLIN & MC FARLIN & MC FARLIN	8.62331	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
8068 S ILLINOIS RT 127	0021	PT SW NW BEG SW COR NW N 463.41'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	0.5300	SE 117.67' S 360' W TO POB 9-3-582 S31	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T9 R3	200	0	Total Due	$8.63	$8.63	**$17.26**	
			0	0	Paid	$8.63	$8.63	**$17.26**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE

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Township IRVING

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12-31-100-007	09002	LAKE ACCESS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT FRAC NW BEG SE COR NW W 841.35'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	1.0300	NELY 57.83' E 817.04' S52.67' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOCKET NO 03-68-6 9-3-582-3 S31 T9 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-31-100-008	09002	LITTLE JOHN RD	9,750	0	Tax Due	$346.92	$346.92	**$693.84**	**First Installment**
MC FARLIN & MC FARLIN & MC FARLIN	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
8068 S ILLINOIS RT 127	0021	PT SW SEC 30 & PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
HILLSBORO, IL 62049-	153.3200	S31 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,750	0	Total Due	$346.92	$346.92	**$693.84**	
			0	0	Paid	$346.92	$346.92	**$693.84**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLIN, DORIS REVOCABLE INDE
12-31-200-002	09002	EAST SIDE LN	27,440	0	Tax Due	$976.35	$976.35	**$1,952.70**	**First Installment**
BERTINETTI, RICHARD J TRUSTEE OF	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
DONALD CRANFILL TRUST	0021	N 1/2 NE EX 1 RD OFF N END NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTINETTI, RICHARD J TRUSTEE OI
16564 ROUTE 108	79.4000	9-3-579 S31 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			27,440	0	Total Due	$976.35	$976.35	**$1,952.70**	
			0	0	Paid	$976.35	$976.35	**$1,952.70**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERTINETTI, RICHARD J TRUSTEE OI
12-31-200-003	09002	E 13TH RD	20,490	0	Tax Due	$729.06	$729.06	**$1,458.12**	**First Installment**
BERTINETTI, RICHARD J TRUSTEE OF	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
DONALD CRANFILL TRUST	0021	S 1/2 NE 9-3-581 S31 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTINETTI, RICHARD J TRUSTEE OI
16564 ROUTE 108	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			20,490	0	Total Due	$729.06	$729.06	**$1,458.12**	
			0	0	Paid	$729.06	$729.06	**$1,458.12**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERTINETTI, RICHARD J TRUSTEE OI
12-31-200-301	09002		4,000	0	Tax Due	$142.33	$142.33	**$284.66**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE COAL RIGHTS 9-3-685 12-31.1-200-001	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	S31 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$142.33	$142.33	**$284.66**	
			0	0	Paid	$142.33	$142.33	**$284.66**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-31-300-001	09004	920 CITY LAKE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SW LANDS CORP LIMITS HILLSBORO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	60.9400	DOCKET NO 87-68-77 9-3-583 S31 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-31-300-002	09004	705 CITY LAKE RD	0	0	**Tax Due**	$5,152.00	$5,152.00	**$10,304.00**	**First Installment**
HILLSBORO COUNTRY CLUB	8.62331	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
LAKE RD	0060	PT SW LANDS CORP LIMITS HILLSBORO	36,250	0	**Pen. Due**	$0.00	$77.28	**$77.28**	HILLSBORO COUNTRY CLUB
BOX 497	50.0000	9-3-583A S31 T09 R3	83,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			119,490	0	**Total Due**	$5,152.00	$5,229.28	**$10,381.28**	
			0	0	**Paid**	$5,152.00	$5,229.28	**$10,381.28**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO COUNTRY CLUB
12-31-400-001	09004	LAKECREST LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT N 1/2 SE LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	2.0000	HILLSBORO DOCKET NO 87-68-77 9-3-584	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		S31 T09 R3	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-31-400-002	09004	LAKE ACCESS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	8.62331	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT N 1/2 SE DOCKET NO 87-68-77	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	38.0000	9-3-585B S31 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-31-400-004	09002	12203 E 13TH RD	5,210	0	**Tax Due**	$580.33	$580.33	**$1,160.66**	**First Installment**
CRANE, RON & DEBRA CRANFILL CRANE	7.11627	HILLSBORO, IL 62049-0000	890	3,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
12203 E 13TH RD	0011	E 1/2 NE SE 9-3-585A S31 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CRANE, RON & DEBRA CRANFILL
HILLSBORO, IL 62049-	20.0000		14,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,310	0	**Total Due**	$580.33	$580.33	**$1,160.66**	
			0	0	**Paid**	$580.33	$580.33	**$1,160.66**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRANE, RON & DEBRA CRANFILL
12-31-400-008	09002	11 LAKECREST LN	5,390	0	**Tax Due**	$191.79	$191.79	**$383.58**	**First Installment**
BERTINETTI, RICHARD J TRUSTEE OF	7.11627	HILLSBORO, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
DONALD CRANFILL TRUST	0021	E 1/2 SW SE EX PT IN SE COR 9-3-586	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTINETTI, RICHARD J TRUSTEE OI
16564 ROUTE 108	19.8800	S31 T09 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			5,390	0	**Total Due**	$191.79	$191.79	**$383.58**	
			0	0	**Paid**	$191.79	$191.79	**$383.58**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERTINETTI, RICHARD J TRUSTEE OI
12-31-400-009	09002	50 LAKECREST LN	0	0	**Tax Due**	$1,480.90	$1,480.90	**$2,961.80**	**First Installment**
COMPAGNI, TOMMY E JR	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
50 LAKECREST LN	0040	PT S 1/2 SE 9-3-588A S31 T09 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPAGNI, TOMMY E JR
HILLSBORO, IL 62049-0000	1.0000		43,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,620	0	**Total Due**	$1,480.90	$1,480.90	**$2,961.80**	
			0	0	**Paid**	$1,480.90	$1,480.90	**$2,961.80**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMPAGNI, TOMMY E JR

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Township IRVING

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12-31-400-010	09002	11 LAKECREST LN	2,560	0	Tax Due	$2,406.12	$2,406.12	$4,812.24	First Installment
BERTINETTI, RICHARD J TRUSTEE OF DONALD CRANFILL TRUST 16564 ROUTE 108 Carlinville, IL 62626-	7.11627	HILLSBORO, IL 62049-0000	1,723	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
	0011	W 1/2 SE SE EX PT SW COR 9-3-588 S31 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	BERTINETTI, RICHARD J TRUSTEE OI
	19.1200		59,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,623	0	Total Due	$2,406.12	$2,406.12	$4,812.24	05/20/2025
			0	0	Paid	$2,406.12	$2,406.12	$4,812.24	BERTINETTI, RICHARD J TRUSTEE OI
				0	Unpaid	$0.00	$0.00	$0.00	
12-31-400-011	09002	LAKECREST TR & E 13TH RD	5,280	0	Tax Due	$187.87	$187.87	$375.74	First Installment
CRANE, RONALD D & DEBRA CRANFILL 7804 CHUCK CT Godfrey, IL 62035-	7.11627	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
	0021	E 1/2 SE SE 9-3-587 S31 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	CRANE, RON & DEBRA CRANFILL
	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,280	0	Total Due	$187.87	$187.87	$375.74	07/15/2025
			0	0	Paid	$187.87	$187.87	$375.74	CRANE, RON & DEBRA CRANFILL
				0	Unpaid	$0.00	$0.00	$0.00	
12-31-400-013	09002	LAKECREST LN	0	0	Tax Due	$39.14	$39.14	$78.28	First Installment
MARTY, CHRISTOPHER 100 BANDOR CR HILLSBORO, IL 62049-	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
	0030	PT SW SE 9-3 586B-1 S31 T09 R3	1,100	0	Pen. Due	$0.00	$0.00	$0.00	MARTY, CHRISTOPHER
	0.0600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,100	0	Total Due	$39.14	$39.14	$78.28	08/08/2025
			0	0	Paid	$39.14	$39.14	$78.28	REVITY CREDIT UNION
				0	Unpaid	$0.00	$0.00	$0.00	
12-31-400-014	09002	12205 E 13TH RD	1,680	0	Tax Due	$2,427.01	$2,427.01	$4,854.02	First Installment
CRANFILL, JUDY, C/O MICHELE GRIMES 12205 E 13TH RD Hillsboro, IL 62049-	7.11627	HILLSBORO, IL 62049-0000	1,700	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
	0011	NW NE SE 9-3-585C S31 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	$0.00	CRANFILL, JUDY
	10.0000		67,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,210	0	Total Due	$2,427.01	$2,427.01	$4,854.02	07/25/2025
			0	0	Paid	$2,427.01	$2,427.01	$4,854.02	CRANFILL, JUDY
				0	Unpaid	$0.00	$0.00	$0.00	
12-31-400-015	09002	11 LAKECREST LN	2,730	0	Tax Due	$97.14	$97.14	$194.28	First Installment
BERTINETTI, RICHARD J TRUSTEE OF DONALD CRANFILL TRUST 16564 ROUTE 108 Carlinville, IL 62626-	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
	0021	SW NE SE 9-3-585 S31 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BERTINETTI, RICHARD J TRUSTEE OI
	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,730	0	Total Due	$97.14	$97.14	$194.28	05/20/2025
			0	0	Paid	$97.14	$97.14	$194.28	BERTINETTI, RICHARD J TRUSTEE OI
				0	Unpaid	$0.00	$0.00	$0.00	
12-31-400-016	09002	141 LAKECREST LN	0	0	Tax Due	$1,262.78	$1,262.78	$2,525.56	First Installment
MILLER, ROBERT & CAROL LIST C/O SECURITY NATIONAL BANK PO BOX 427 Witt, IL 62094-	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
	0040	S 417 77/100 FT W 208 71/100 FT SE EX S 176 FT W 124 FT 9-3-586A S31 T09 R3	1,940	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
	1.5000		39,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,490	0	Total Due	$1,262.78	$1,262.78	$2,525.56	09/02/2025
			0	0	Paid	$1,262.78	$1,262.78	$2,525.56	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-31-400-017	09002	142 LAKECREST LN	0	0	Tax Due	$1,325.76	$1,325.76	**$2,651.52**	**First Installment**
BAUMAN, MARK & TAMARA	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
142 LAKECREST LN	0040	S 176 FT W 124 FT SE PER 311/882	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUMAN, MARK & TAMARA
HILLSBORO, IL 62049-	0.5000	9-3-586A-1 S31 T09 R3	39,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,260	0	Total Due	$1,325.76	$1,325.76	**$2,651.52**	
			0	0	Paid	$1,325.76	$1,325.76	**$2,651.52**	06/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAUMAN, MARK & TAMARA
12-31-400-019	09002	11 LAKECREST LN	1,540	0	Tax Due	$54.80	$54.80	**$109.60**	**First Installment**
BERTINETTI, RICHARD J TRUSTEE OF	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
DONALD CRANFILL TRUST	0021	PT W 1/2 SW SE 9-3-584-1 S31 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTINETTI, RICHARD J TRUSTEE OI
16564 ROUTE 108	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			1,540	0	Total Due	$54.80	$54.80	**$109.60**	
			0	0	Paid	$54.80	$54.80	**$109.60**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERTINETTI, RICHARD J TRUSTEE OI
12-31-400-020	09002	106 LAKECREST LN	600	0	Tax Due	$1,178.35	$1,178.35	**$2,356.70**	**First Installment**
NIEHAUS, MARTIN G	7.11627	HILLSBORO, IL 62049-0000	1,957	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
106 LAKECREST LANE	0011	PT W 1/2 SW SE EX PT IN HILLSBORO	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, MARTIN G
HILLSBORO, IL 62049-2409	7.8400	CORP LIMITS EX 2 6/100 AC TRACT IN	37,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW COR 9-3-584A & 586B S31 T09 R3	44,117	0	Total Due	$1,178.35	$1,178.35	**$2,356.70**	
			0	0	Paid	$1,178.35	$1,178.35	**$2,356.70**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, MARTIN G
12-31-400-301	09002		3,000	0	Tax Due	$106.75	$106.75	**$213.50**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 SE & SE SE COAL RIGHTS 9-3-703	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	12-31.1-400-001 S31 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$106.75	$106.75	**$213.50**	
			0	0	Paid	$106.75	$106.75	**$213.50**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
12-32-100-001	09002	E 13TH RD	7,470	0	Tax Due	$265.80	$265.80	**$531.60**	**First Installment**
RADEMACHER LON D & MARYANN TRUST	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
PO BOX 138	0021	NW PT NW 9-3-597 S32 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0000	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,470	0	Total Due	$265.80	$265.80	**$531.60**	
			0	0	Paid	$265.80	$265.80	**$531.60**	07/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RADEMACHER LON D & MARYANN TF
12-32-100-005	09002	81 MCCORDS TR	12,880	0	Tax Due	$458.29	$458.29	**$916.58**	**First Installment**
MURRAY, DANIEL W & NANCY P	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
81 MC CORDS TR	0021	E 1/2 E 1/2 NW 9-3-594 S32 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURRAY, DANIEL W & NANCY P
Irving, IL 62051-	34.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,880	0	Total Due	$458.29	$458.29	**$916.58**	
			0	0	Paid	$458.29	$458.29	**$916.58**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURRAY, DANIEL W & NANCY P

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Township IRVING

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12-32-100-007	09002	12272 E 13TH RD	0	0	**Tax Due**	$316.32	$316.32	**$632.64**	**First Installment**
WELLER, RANDALL D	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
12272 E 13TH RD	0040	N 300' S 1164' W 432' NW 9-3-596-1 S32 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WELLER, RANDALL
HILLSBORO, IL 62049-0000	2.9800		35,580	19,350	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,240	0	**Total Due**	$316.32	$316.32	**$632.64**	
			0	0	**Paid**	$316.32	$316.32	**$632.64**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WELLER, RANDALL
12-32-100-008	09002	13TH RD	34,040	0	**Tax Due**	$1,211.19	$1,211.19	**$2,422.38**	**First Installment**
WELLER, RANDALL D	7.11627	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
12272 E 13TH RD	0021	W 120 AC NW EX N 25 AC & EX N 300' S 1164' W 432' NW 9-3-596 & 595 S32 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELLER, RANDALL
HILLSBORO, IL 62049-0000	92.0200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,040	0	**Total Due**	$1,211.19	$1,211.19	**$2,422.38**	
			0	0	**Paid**	$1,211.19	$1,211.19	**$2,422.38**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WELLER, RANDALL
12-32-100-009	09002	201 MCCORDS TR	1,330	0	**Tax Due**	$416.30	$416.30	**$832.60**	**First Installment**
FENTON, KIRSTIN	7.11627	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/02/2025
201 MCCORDS TR	0011	IRR TRS LYG N PT W1/2 W1/2 W1/2 NE1/4 & E1/2 E1/2 NW1/4 9-3-590 S32 T09 R3	3,660	0	**Pen. Due**	$12.49	$6.24	**$18.73**	FENTON, KIRSTIN
IRVING, IL 62051-	4.1800		12,710	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			17,700	0	**Total Due**	$428.79	$432.54	**$861.33**	
			0	0	**Paid**	$428.79	$432.54	**$861.33**	10/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FENTON, KIRSTIN
12-32-100-010	09002	203 MCCORDS TR	1,040	0	**Tax Due**	$167.23	$167.23	**$334.46**	**First Installment**
DAMM, TAMMI L	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/02/2025
203 MC CORD TR	0011	PT N1/2 COM NE COR NW1/4 W 464.72' TO BEG S 217.23' E 831.02' S 160.29' W 1003.58' N 333.73' E 168.36' N 41.9' E 30.34' HOME ON PRIV TAX S32 T9 R3	3,660	0	**Pen. Due**	$5.02	$2.51	**$7.53**	DAMM, TAMMI L
IRVING, IL 62051-	4.4600		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			4,700	0	**Total Due**	$172.25	$179.74	**$351.99**	
			0	0	**Paid**	$172.25	$179.74	**$351.99**	10/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAMM, TAMMI L
12-32-100-304	09002		200	0	**Tax Due**	$7.12	$7.12	**$14.24**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 330 FT W 330 FT NE & N 330 FT E 660 FT NW COAL RIGHTS 9-3-708-45 12-32.1-100-004 S32 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	8.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$7.12	$7.12	**$14.24**	
			0	0	**Paid**	$7.12	$7.12	**$14.24**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
12-32-200-001	09002	81 MCCORDS TR	6,850	0	**Tax Due**	$491.42	$491.42	**$982.84**	**First Installment**
MURRAY, DANIEL W & NANCY P	7.11627	IRVING, IL 62051-0000	1,701	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
81 MC CORDS TR	0011	PT W 1/2 NE 9-3-591 S32 T09 R3	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MURRAY, DANIEL W & NANCY P
Irving, IL 62051-	17.7500		12,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,811	0	**Total Due**	$491.42	$491.42	**$982.84**	
			0	0	**Paid**	$491.42	$491.42	**$982.84**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MURRAY, DANIEL W & NANCY P

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Township IRVING

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12-32-200-003	09002	MCCORDS TR	14,280	0	Tax Due	$508.10	$508.10	$1,016.20	First Installment
KUNZ, ROBERT F TRUSTEE	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
11706 SUMMERFIELD SAINT JACOB RD	0021	NE NE 9-3-589 S32 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KUNZ, ROBERT F TRUSTEE
TRENTON, IL 62293-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,280	0	Total Due	$508.10	$508.10	$1,016.20	08/18/2025
			0	0	Paid	$508.10	$508.10	$1,016.20	KUNZ, ROBERT F TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
12-32-200-005	09002	81 MCCORDS TR	7,850	0	Tax Due	$279.32	$279.32	$558.64	First Installment
MURRAY, DANIEL W & NANCY P	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
81 MC CORDS TR	0021	N 1/2 SE NE 9-3-593 S32 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MURRAY, DANIEL W & NANCY P
Irving, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,850	0	Total Due	$279.32	$279.32	$558.64	06/18/2025
			0	0	Paid	$279.32	$279.32	$558.64	MURRAY, DANIEL W & NANCY P
				0	Unpaid	$0.00	$0.00	$0.00	
12-32-200-006	09002	GRANPOINT AV	7,680	0	Tax Due	$273.27	$273.27	$546.54	First Installment
SLAYMAKER, JACKELYN	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2670 COUNTY RD 643	0021	S 1/2 SE NE 9-3-593-1 S32 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SLAYMAKER, JACKELYN
NEVADA, TX 75173-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,680	0	Total Due	$273.27	$273.27	$546.54	06/30/2025
			0	0	Paid	$273.27	$273.27	$546.54	SLAYMAKER, JACKELYN
				0	Unpaid	$0.00	$0.00	$0.00	
12-32-200-007	09002	171 MCCORDS TR	0	0	Tax Due	$681.03	$681.03	$1,362.06	First Installment
MURRAY, MARION	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
171 MC CORDS TR	0040	PT NE NW NE LYG NE COR	8,350	0	Pen. Due	$0.00	$0.00	$0.00	MURRAY, MARION
Irving, IL 62051-	6.0000	S32 T9 R3	18,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,140	0	Total Due	$681.03	$681.03	$1,362.06	08/14/2025
			0	0	Paid	$681.03	$681.03	$1,362.06	MURRAY, MARION
				0	Unpaid	$0.00	$0.00	$0.00	
12-32-200-008	09002	81 MCCORDS TR	19,240	0	Tax Due	$699.53	$699.53	$1,399.06	First Installment
MURRAY, DAN W & NANCY P	7.11627	IRVING, IL 62051-0000	420	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
81 MC CORDS TRL	0011	W1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MURRAY, DANIEL W & NANCY P
IRVING, IL 62051-0000	54.0000	S32 T9 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,660	0	Total Due	$699.53	$699.53	$1,399.06	06/18/2025
			0	0	Paid	$699.53	$699.53	$1,399.06	MURRAY, DANIEL W & NANCY P
				0	Unpaid	$0.00	$0.00	$0.00	
12-32-200-303	09002		1,000	0	Tax Due	$35.58	$35.58	$71.16	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$35.58	$35.58	$71.16	07/21/2025
			0	0	Paid	$35.58	$35.58	$71.16	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

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12-32-300-004 KUNZ, JAMES JR & MERILYN 512 LAKECREST TRAIL HILLSBORO, IL 62049-0000	09002 7.11627 0011 20.0000	512 LAKECREST TR HILLSBORO, IL 62049-0000 S 1/2 SW SW 9-3-601 S32 T09 R3	6,950 1,500 0 0 8,450 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$300.66 $0.00 $0.00 $0.00 $300.66 $300.66 $0.00	$300.66 $0.00 $0.00 $0.00 $300.66 $300.66 $0.00	**$601.32** **$0.00** **$0.00** **$0.00** **$601.32** **$601.32** **$0.00**	**First Installment** 07/09/2025 KUNZ, MERILYN J **Second Installment** 08/25/2025 KUNZ, MERILYN J
12-32-300-005 KUNZ, JAMES JR & MERILYN 512 LAKECREST TRAIL HILLSBORO, IL 62049-0000	09002 7.11627 0021 37.7500	512 LAKECREST TR HILLSBORO, IL 62049-0000 SE SW NW OF RR 9-3-602 S32 T09 R3	15,660 0 0 0 15,660 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$557.21 $0.00 $0.00 $0.00 $557.21 $557.21 $0.00	$557.21 $0.00 $0.00 $0.00 $557.21 $557.21 $0.00	**$1,114.42** **$0.00** **$0.00** **$0.00** **$1,114.42** **$1,114.42** **$0.00**	**First Installment** 07/09/2025 KUNZ, MERILYN J **Second Installment** 08/25/2025 KUNZ, MERILYN J
12-32-300-006 SHROYER, HARLEY OLIVIA ESTATE C/O FIRST MIDWEST BANK 2801 W JEFFERSON JOLIET, IL 60435-	09002 7.11627 0030 1.1300	1003 ELM ST HILLSBORO, IL 62049-0000 SW COR SW SE S OF RR 9-3-606 S32 T09 R3	0 0 810 0 810 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$28.82 $0.00 $0.00 $0.00 $28.82 $28.82 $0.00	$28.82 $0.00 $0.00 $0.00 $28.82 $28.82 $0.00	**$57.64** **$0.00** **$0.00** **$0.00** **$57.64** **$57.64** **$0.00**	**First Installment** 06/06/2025 OLD NATIONAL WEALTH MANAGEMEI **Second Installment** 06/06/2025 OLD NATIONAL WEALTH MANAGEMEI
12-32-300-008 MURRAY, DWIGHT & JAMIE 12136 E 13TH RD HILLSBORO, IL 62049-0000	09002 7.11627 0011 4.4600	12136 E 13TH RD HILLSBORO, IL 62049-0000 PT W1/2 SW1/4 COM NW COR SW1/4 S 876.38' TO BEG E 501.78' S 377.66' W 510.63' N 389.7' TO POB 9-3-600-1 598-1 & 599-1 S32 T9 R3	160 220 3,660 28,050 32,090 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$928.32 $0.00 $0.00 $0.00 $928.32 $928.32 $0.00	$928.32 $0.00 $0.00 $0.00 $928.32 $928.32 $0.00	**$1,856.64** **$0.00** **$0.00** **$0.00** **$1,856.64** **$1,856.64** **$0.00**	**First Installment** 07/31/2025 MURRAY, DWIGHT & JAMIE **Second Installment** 07/31/2025 MURRAY, DWIGHT & JAMIE
12-32-300-009 BELLAVER, NORMAN M C/O MICHELLE WHITE 14110 E 14TH RD IRVING, IL 62051-	09002 7.11627 0021 95.5400	GRANDPOINT AV HILLSBORO, IL 62049-0000 N 1/2 SW1/4 & N1/2 SW1/4 SW1/4 (EX COM NW COR SW1/4 S 876.38' TO BEG E 501.78' S 377.66' W 510.63' N 389.7' TO POB) 9-3-600 & 598 & 599 S32 T09 R3	37,510 0 0 0 37,510 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,334.66 $0.00 $0.00 $0.00 $1,334.66 $1,334.66 $0.00	$1,334.66 $0.00 $0.00 $0.00 $1,334.66 $1,334.66 $0.00	**$2,669.32** **$0.00** **$0.00** **$0.00** **$2,669.32** **$2,669.32** **$0.00**	**First Installment** 07/16/2025 BELLAVER, NORMAN M C/O MICHELL **Second Installment** 07/16/2025 BELLAVER, NORMAN M C/O MICHELL
12-32-300-301 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	09002 7.11627 7100 519.3100	S 1/2 EX RR & S 1/2 N 1/2 & PT N 1/2 N 1/2 REVISED COAL RIGHTS 9-3-704 12-32.1-300-001 S32 T09 R3	12,983 0 0 0 12,983 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$461.96 $0.00 $0.00 $0.00 $461.96 $461.96 $0.00	$461.96 $0.00 $0.00 $0.00 $461.96 $461.96 $0.00	**$923.92** **$0.00** **$0.00** **$0.00** **$923.92** **$923.92** **$0.00**	**First Installment** 07/21/2025 COLT LLC **Second Installment** 07/21/2025 COLT LLC

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-32-400-004	09002	15105 SEVEN SISTERS AV	15,970	0	Tax Due	$568.24	$568.24	**$1,136.48**	**First Installment**
STORM, FLOYD JR & CHERYL A	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0021	SE SE EX 2 3/10 AC 9-3-605 S32 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,970	0	Total Due	$568.24	$568.24	**$1,136.48**	08/29/2025
			0	0	Paid	$568.24	$568.24	**$1,136.48**	STORM, FLOYD & CHERYL
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-400-005	09002	512 LAKECREST TR	4,270	0	Tax Due	$151.93	$151.93	**$303.86**	**First Installment**
KUNZ, JAMES JR & MERILYN	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
512 LAKECREST TRAIL	0021	PT SW SE LYG N & W OF RR 9-3-604A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUNZ, MERILYN J
HILLSBORO, IL 62049-0000	11.0000	S32 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,270	0	Total Due	$151.93	$151.93	**$303.86**	08/25/2025
			0	0	Paid	$151.93	$151.93	**$303.86**	KUNZ, MERILYN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-400-008	09002	15105 SEVEN SISTERS AV	4,980	0	Tax Due	$177.20	$177.20	**$354.40**	**First Installment**
STORM, FLOYD JR & CHERYL A	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0021	E 13 36/100 AC SW SE LYG S OF S LN ILL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	13.3600	16 9-3-604 S32 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,980	0	Total Due	$177.20	$177.20	**$354.40**	08/29/2025
			0	0	Paid	$177.20	$177.20	**$354.40**	STORM, FLOYD & CHERYL
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-400-010	09002	ILLINOIS ROUTE 16	3,110	0	Tax Due	$110.66	$110.66	**$221.32**	**First Installment**
SNODDY, HENRY M	7.11627	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
13256 FILLMORE TR	0021	10 49/100 AC IRREG TRACT PT S 1/2 SE	0	0	Pen. Due	$0.00	$1.66	**$1.66**	SNODDY, JOHN
HILLSBORO, IL 62049-	10.4900	9-3-604-2 & 604-3 S32 T09 R3	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,110	0	Total Due	$110.66	$122.32	**$232.98**	09/22/2025
			0	0	Paid	$110.66	$122.32	**$232.98**	SNODDY, HENRY M
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-400-011	09002	GRANDPOINT LN	25,450	0	Tax Due	$905.55	$905.55	**$1,811.10**	**First Installment**
RADEMACHER LON D & MARYANN TRUST	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
PO BOX 138	0021	N1/2 SE1/4 ALL LYG W OF C/L IL RT 16 &	0	0	Pen. Due	$0.00	$13.58	**$13.58**	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0000	62.0800	PT OF SW1/4	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		SEC 33 LYG NW IL RT 16 & SE C/L	25,450	0	Total Due	$905.55	$929.13	**$1,834.68**	09/29/2025
		GRANDPOINT AV	0	0	Paid	$905.55	$929.13	**$1,834.68**	RADEMACHER LON D & MARYANN TF
		S32 T9 R3		0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-400-012	09002	12152 ILLINOIS ROUTE 16	0	0	Tax Due	$548.67	$548.67	**$1,097.34**	**First Installment**
BURKE, NICK & MORGAN	7.11627	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12152 ILLINOIS RT 16	0040	PT SW SE NE LYG S & E RR ROW	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	BURKE, NICK & MORGAN
HILLSBORO, IL 62049-	1.9500	S32 T9 R3	17,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,420	0	Total Due	$548.67	$548.67	**$1,097.34**	09/05/2025
			0	0	Paid	$548.67	$548.67	**$1,097.34**	BURKE, NICK & MORGAN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-32-400-013	09002	GRAND POINT LN	3,820	0	Tax Due	$135.92	$135.92	**$271.84**	**First Installment**
FURNESS INC	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRAND POINT LN	0021	PT SW SE NE LYG ALG E SEC LN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	11.7600	S32 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,820	0	Total Due	$135.92	$135.92	**$271.84**	
			0	0	Paid	$135.92	$135.92	**$271.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FURNESS, KIRBY & BETH TRUSTEES
12-32-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-504-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-100-001	09002	676 MCCORDS TR	10,270	0	Tax Due	$365.42	$365.42	**$730.84**	**First Installment**
BERGMAN, FRED W	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
676 MC CORDS TRAIL	0021	NW NW 9-3-617 S33 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, FRED W
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,270	0	Total Due	$365.42	$365.42	**$730.84**	
			0	0	Paid	$365.42	$365.42	**$730.84**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGMAN, FRED W
12-33-100-002	09002	676 MCCORDS TR	2,860	0	Tax Due	$101.77	$101.77	**$203.54**	**First Installment**
BERGMAN, FRED W	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
676 MC CORDS TRAIL	0021	W 1/2 W 1/2 NE NW 9-3-616 S33 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, FRED W
IRVING, IL 62051-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,860	0	Total Due	$101.77	$101.77	**$203.54**	
			0	0	Paid	$101.77	$101.77	**$203.54**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGMAN, FRED W
12-33-100-009	09002	12476 ILLINOIS ROUTE 16	0	0	Tax Due	$639.40	$639.40	**$1,278.80**	**First Installment**
MALLOY, JENNY	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
825 ASH ST	0040	NE NW LYG SE OF HWY (EX PT FOR	2,930	0	Pen. Due	$0.00	$0.00	**$0.00**	MALLOY, JENNY
HILLSBORO, IL 62049-	1.4400	HWY AS IN 361-71 & 361-80) 9-3-608A S33	15,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T09 R3	17,970	0	Total Due	$639.40	$639.40	**$1,278.80**	
			0	0	Paid	$639.40	$639.40	**$1,278.80**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MALLOY, JENNY

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Township IRVING

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12-33-100-017	09002	15073 GRANDPOINT LN	370	0	Tax Due	$985.07	$985.07	**$1,970.14**	**First Installment**
KNOX, DALE	7.11627	IRVING, IL 62051-2216	5,735	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
2201 WATER TOWER PL	0011	SW NW LYG S OF ILL 16 9-3-618-1 S33 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	KNOX, DALE
HILLSBORO, IL 62049-0000	6.9800		17,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,685	0	Total Due	$985.07	$985.07	**$1,970.14**	09/05/2025
			0	0	Paid	$985.07	$985.07	**$1,970.14**	KNOX, DALE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-100-019	09002	18108 GRAND POINT LN	2,870	0	Tax Due	$102.12	$102.12	**$204.24**	**First Installment**
BURKE, MORGAN N	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12152 ILLINOIS RT 16	0021	PT SE NW BEG SW COR SE NW N691.02' NELY675.30' S1110.29' W557.99' TO POB S33 T9 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BURKE, MORGAN N
HILLSBORO, IL 62049-	11.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,870	0	Total Due	$102.12	$102.12	**$204.24**	09/05/2025
			0	0	Paid	$102.12	$102.12	**$204.24**	BURKE, MORGAN N
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-100-020	09002	GRANDPOINT AV	4,370	0	Tax Due	$155.49	$155.49	**$310.98**	**First Installment**
KUHNS, GWENDOLYN E TRUSTEE	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
594 MC CORDS TR	0021	PT E1/2 NE1/4 NE1/4 NW1/4 & PT SW1/4 NW1/4 ALL LYG NWLY ADJ OF IL RT 16 & RR S33 T9 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KUHNS, GWENDOLYN E TRUSTEE
IRVING, IL 62051-	37.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,370	0	Total Due	$155.49	$155.49	**$310.98**	07/31/2025
			0	0	Paid	$155.49	$155.49	**$310.98**	KUHNS, GWENDOLYN E TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-100-021	09002	ILLINOIS ROUTE 16	7,140	0	Tax Due	$254.05	$254.05	**$508.10**	**First Installment**
FURNESS, KIRBY K & BETH M TRUSTEES	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LN	0021	PT SW1/4 NW1/4 LYG NWLY ADJ TO IL RT 16 & RR S33 T9 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	19.8200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,140	0	Total Due	$254.05	$254.05	**$508.10**	09/05/2025
			0	0	Paid	$254.05	$254.05	**$508.10**	FURNESS, KIRBY & BETH TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-100-022	09002	15179 GRANDPOINT LN	0	0	Tax Due	$3,523.20	$3,523.20	**$7,046.40**	**First Installment**
GREENWOOD, CODY A & KASSANDRA D	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15179 GRANDPOINT LN	0040	PT E1/2 NW1/4 S33 T9 R3	4,748	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, CODY A & KASSANDR
Irving, IL 62051-	20.6600		100,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			105,018	0	Total Due	$3,523.20	$3,523.20	**$7,046.40**	09/05/2025
			0	0	Paid	$3,523.20	$3,523.20	**$7,046.40**	GREENWOOD, CODY A & KASSANDR
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-100-023	09002	15147 GRANDPOINT LN	0	0	Tax Due	$155.85	$155.85	**$311.70**	**First Installment**
GREENWOOD, CODY A & KASSANDRA D	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15179 GRANDPOINT LN	0030	COM SW COR SE NW E583' TO POB N400' E320' S400' TH W320' TO POB S33 T9 R3	4,380	0	Pen. Due	$0.00	$0.00	**$0.00**	GREENWOOD, CODY A & KASSANDR
IRVING, IL 62051-	2.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,380	0	Total Due	$155.85	$155.85	**$311.70**	09/05/2025
			0	0	Paid	$155.85	$155.85	**$311.70**	GREENWOOD, CODY A & KASSANDR
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-33-100-301	09002		10,796	0	Tax Due	$384.14	$384.14	**$768.28**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT N1/2 & E1/2 SW & PT W1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	431.8400	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,796	0	Total Due	$384.14	$384.14	**$768.28**	07/21/2025
			0	0	Paid	$384.14	$384.14	**$768.28**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-001	09002	676 MCCORDS TR	650	0	Tax Due	$23.13	$23.13	**$46.26**	**First Installment**
BERGMAN, FRED JR	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
676 MC CORDS TRAIL	0021	PT N 1/2 NW NE W OF RR 9-3-609 S33 T09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, FRED W
IRVING, IL 62051-0000	6.8500	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$23.13	$23.13	**$46.26**	05/27/2025
			0	0	Paid	$23.13	$23.13	**$46.26**	BERGMAN, FRED W
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-010	09002	LOSKOT LN	0	0	Tax Due	$232.35	$232.35	**$464.70**	**First Installment**
LOSKOT, HARRY W & LAVINA	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 212	0060	PT NE NE 9-3-607 A S33 T09 R3	6,530	0	Pen. Due	$0.00	$3.49	**$3.49**	LOSKOT, HARRY W & LAVINA
RT 16 WEST	14.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-0000			6,530	0	Total Due	$232.35	$235.84	**$468.19**	09/08/2025
			0	0	Paid	$232.35	$235.84	**$468.19**	LOSKOT, LAVINA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-016	09002	HIDDEN LN	3,550	0	Tax Due	$126.32	$126.32	**$252.64**	**First Installment**
KNISLEY, JOSHUA	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
312 W TREMONT ST	0021	PT NE 9-3-611-1 S33 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
HILLSBORO, IL 62049-	19.7600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,550	0	Total Due	$126.32	$126.32	**$252.64**	05/22/2025
			0	0	Paid	$126.32	$126.32	**$252.64**	KNISLEY, JOSHUA
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-017	09002	LOSKOT LN	480	0	Tax Due	$17.08	$17.08	**$34.16**	**First Installment**
LOSKOT, LAVINA M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 212	0021	TR LYG SELY OF C/L IL RT 16 IN SW1/4	0	0	Pen. Due	$0.00	$0.26	**$0.26**	LOSKOT, LAVINA M
Irving, IL 62051-	1.6700	SE1/4 SEC 28 & IN NW NE SEC 33	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-3-530A & 608-1 S33 T9 R3	480	0	Total Due	$17.08	$17.34	**$34.42**	09/08/2025
			0	0	Paid	$17.08	$17.34	**$34.42**	LOSKOT, LAVINA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-018	09002	21 LOSKOT LN	780	0	Tax Due	$1,043.07	$1,043.07	**$2,086.14**	**First Installment**
LOSKOT, GARY & SHERRY	7.11627	IRVING, IL 62051-0000	975	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
21 LOSKOT LN	0011	IRREG 11.94 AC TR LYG SELY OF C/L IL	3,660	0	Pen. Due	$0.00	$15.65	**$15.65**	LOSKOT, GARY & SHERRY
IRVING, IL 62051-0000	11.9400	16 IN SW1/4 SE1/4 SEC 28 & NW NE SEC	29,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		33 9-3-608 & 610 & 611 S33 T09 R3	35,315	0	Total Due	$1,043.07	$1,058.72	**$2,101.79**	09/30/2025
			0	0	Paid	$1,043.07	$1,058.72	**$2,101.79**	LOSKOT, GARY & SHERRY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-33-200-019	09002	149 HIDDEN LN	1,260	0	**Tax Due**	$44.84	$44.84	**$89.68**	**First Installment**
KNISLEY, JOSHUA	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
312 W TREMONT ST	0021	PT E1/2 NE COM SW COR E1/2 NE N ALG W LINE OF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
HILLSBORO, IL 62049-	15.3200	E1/2 NE869.61' TO POB N1116.90' SE665.29' S893.36' SW74.94' SW520.03' SW100.26' TO POB S33 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$44.84	$44.84	**$89.68**	
			0	0	**Paid**	$44.84	$44.84	**$89.68**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
12-33-200-021	09002	HIDDEN LN	4,130	0	**Tax Due**	$146.95	$146.95	**$293.90**	**First Installment**
LENTZ, MATTHEW P & BRANDI M	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15106 GRANDPOINT LN	0021	PT W1/2 SE NE LYING S HIDDEN LANE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
Irving, IL 62051-	14.7500	S33 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,130	0	**Total Due**	$146.95	$146.95	**$293.90**	
			0	0	**Paid**	$146.95	$146.95	**$293.90**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
12-33-200-025	09002	HIDDEN LN	760	0	**Tax Due**	$27.04	$27.04	**$54.08**	**First Installment**
CABELLO, JOSE & DIANE E III	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12982 GAROLD TR	0021	PT SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CABELLO, JOSE & DIANE E III
IRVING, IL 62051-	10.3300	S33 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			760	0	**Total Due**	$27.04	$27.04	**$54.08**	
			0	0	**Paid**	$27.04	$27.04	**$54.08**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CABELLO, JOSE & DIANE E III
12-33-200-026	09002	HIDDEN LN	3,540	0	**Tax Due**	$125.96	$125.96	**$251.92**	**First Installment**
LENTZ, MATTHEW P & BRANDI M	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15106 GRANDPOINT LN	0021	PT SE NE LYG S C/L HIDDEN LN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
Irving, IL 62051-	17.6300	S33 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,540	0	**Total Due**	$125.96	$125.96	**$251.92**	
			0	0	**Paid**	$125.96	$125.96	**$251.92**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
12-33-200-027	09002	HIDDEN LN	2,470	0	**Tax Due**	$87.89	$87.89	**$175.78**	**First Installment**
LENTZ, MATTHEW P & BRANDI M	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15106 GRANDPOINT LN	0021	PT SW 1/4 NE 1/4 LYG S FORMER ROW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
IRVING, IL 62051-	19.4000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,470	0	**Total Due**	$87.89	$87.89	**$175.78**	
			0	0	**Paid**	$87.89	$87.89	**$175.78**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
12-33-200-028	09002	177 HIDDEN LN	1,480	0	**Tax Due**	$435.52	$435.52	**$871.04**	**First Installment**
KNISLEY, JOSHUA	7.11627	IRVING, IL 62051	10,760	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
312 W TREMONT ST	0011	PT SW 1/4 NE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA
HILLSBORO, IL 62049-	17.4600	S33 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,240	0	**Total Due**	$435.52	$435.52	**$871.04**	
			0	0	**Paid**	$435.52	$435.52	**$871.04**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNISLEY, JOSHUA

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Township IRVING

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12-33-300-003	09002	15136 GRANDPOINT LN	4,400	0	Tax Due	$5,546.78	$5,546.78	**$11,093.56**	**First Installment**
FURNESS, KIRBY K & BETH M TRUSTEES	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LN	0011	N 15 AC NE SW 9-3-621 S33 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	15.0000		153,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			161,890	0	Total Due	$5,546.78	$5,546.78	**$11,093.56**	
			0	0	Paid	$5,546.78	$5,546.78	**$11,093.56**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
12-33-300-011	09002	15105 SEVEN SISTERS AV	2,390	0	Tax Due	$85.04	$85.04	**$170.08**	**First Installment**
STORM, FLOYD & CHERYL	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0021	S1000' E240' SW SW 9-3-625-1 S33 T9 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	5.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,390	0	Total Due	$85.04	$85.04	**$170.08**	
			0	0	Paid	$85.04	$85.04	**$170.08**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
12-33-300-012	09002	15105 SEVEN SISTERS AV	12,770	0	Tax Due	$454.38	$454.38	**$908.76**	**First Installment**
STORM, FLOYD JR & CHERYL A	7.11627	Hillsboro, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0021	S 30 AC SE SW 9-3-625 S33 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,770	0	Total Due	$454.38	$454.38	**$908.76**	
			0	0	Paid	$454.38	$454.38	**$908.76**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
12-33-300-014	09002	15106 GRANDPOINT LN	2,090	0	Tax Due	$4,409.78	$4,409.78	**$8,819.56**	**First Installment**
LENTZ, MATTHEW & BRANDI	7.11627	IRVING, IL 62051	5,015	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15106 GRANDPOINT LN	0011	PT E1/2 SW1/4	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW & BRANDI
Irving, IL 62051-	30.0000	S33 T9 R3	119,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			129,935	0	Total Due	$4,409.78	$4,409.78	**$8,819.56**	
			0	0	Paid	$4,409.78	$4,409.78	**$8,819.56**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW & BRANDI
12-33-300-015	09002	15104 GRANDPOINT LN	780	0	Tax Due	$437.30	$437.30	**$874.60**	**First Installment**
LENTZ, CARTER M C/O MATTHEW & BRAN	7.11627	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
LENTZ	0011	PT E1/2 SW1/4 COM NW COR E1/2 SW1/4	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
15106 GRAND POINT LN	5.0000	S495' TO POB S165' E1320' N165' W1320'	13,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-		TO POB	18,290	0	Total Due	$437.30	$437.30	**$874.60**	
		S33 T9 R3	0	0	Paid	$437.30	$437.30	**$874.60**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
12-33-300-016	09002	14029 SEVEN SISTERS AV	620	0	Tax Due	$561.48	$561.48	**$1,122.96**	**First Installment**
MANSHOLT, CINDY	7.11627	HILLSBORO, IL 62049-0000	810	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
14029 SEVEN SISTERS AV	0011	SW SW E434' TO POB E384' N626.40'	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MANSHOLT, CINDY
HILLSBORO, IL 62049-	5.5200	W384' S626.40' TO POB	25,330	1,640	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S33 T9 R3	30,420	0	Total Due	$561.48	$561.48	**$1,122.96**	
			0	0	Paid	$561.48	$561.48	**$1,122.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MANSHOLT, CINDY

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Township IRVING

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12-33-300-017	09002	SEVEN SISTERS AV	7,890	0	**Tax Due**	$280.74	$280.74	**$561.48**	**First Installment**
STORM, FLOYD & CHERYL	7.11627	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AV	0021	PT SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	30.0000	S33 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,890	0	**Total Due**	$280.74	$280.74	**$561.48**	08/29/2025
			0	0	**Paid**	$280.74	$280.74	**$561.48**	STORM, FLOYD & CHERYL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-33-300-019	09002	GRANDPOINT LN	13,200	0	**Tax Due**	$469.68	$469.68	**$939.36**	**First Installment**
FURNESS, KIRBY K & BETH M TRUSTEES	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LN	0021	NW1/4 OF SW1/4 (EX RR & ROW IL RT 16)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	37.6800	S33 T9 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,200	0	**Total Due**	$469.68	$469.68	**$939.36**	09/05/2025
			0	0	**Paid**	$469.68	$469.68	**$939.36**	FURNESS, KIRBY & BETH TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-33-300-301	09002		2,000	0	**Tax Due**	$71.17	$71.17	**$142.34**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$71.17	$71.17	**$142.34**	07/21/2025
			0	0	**Paid**	$71.17	$71.17	**$142.34**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-33-400-002	09002	15105 SEVEN SISTERS AV	2,610	0	**Tax Due**	$92.87	$92.87	**$185.74**	**First Installment**
STORM, FLOYD JR & CHERYL A	7.11627	Hillsboro, IL 62049-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0021	W PT SW SE 9-3-630 S33 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	8.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	**Total Due**	$92.87	$92.87	**$185.74**	08/29/2025
			0	0	**Paid**	$92.87	$92.87	**$185.74**	STORM, FLOYD & CHERYL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-33-400-004	09002	14207 SEVEN SISTERS AV	0	0	**Tax Due**	$1,959.11	$1,959.11	**$3,918.22**	**First Installment**
MC CAFFERTY, GARY	7.11627	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
14207 SEVEN SISTERS AVE	0040	W PT SW SE 620 FT X 700 FT 9-3-630A	8,210	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CAFFERTY, GARY
HILLSBORO, IL 62049-0000	9.9800	S33 T09 R3	57,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,060	0	**Total Due**	$1,959.11	$1,959.11	**$3,918.22**	08/11/2025
			0	0	**Paid**	$1,959.11	$1,959.11	**$3,918.22**	MC CAFFERTY, GARY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-33-400-005	09002	14265 SEVEN SISTERS AV	960	0	**Tax Due**	$189.90	$189.90	**$379.80**	**First Installment**
RICHMOND, KAYLIN	7.11627	HILLSBORO, IL 62049-0000	177	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
813 ELM ST	0011	E 1/2 E 1/2 SW SE	3,660	0	**Pen. Due**	$0.00	$2.85	**$2.85**	MOLER, LAURA RICHMOND MOLER, J
HILLSBORO, IL 62049-	10.0000	9-3-629 S33 T09 R3	540	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			5,337	0	**Total Due**	$189.90	$202.75	**$392.65**	10/02/2025
			0	0	**Paid**	$189.90	$202.75	**$392.65**	MOLER, LAURA RICHMOND MOLER, J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-33-400-017	09002	HIDDEN LN	11,520	0	Tax Due	$409.90	$409.90	**$819.80**	**First Installment**
LENTZ, MATTHEW P & BRANDI M	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15106 GRANDPOINT LN	0021	N 1/2 SE & N 700 FT E 700 FT W 988 FT SW SE & N 264 FT E 825 FT SE SE 9-3-626/627/628/630 & 632 S33 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
Irving, IL 62051-	96.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,520	0	Total Due	$409.90	$409.90	**$819.80**	07/17/2025
			0	0	Paid	$409.90	$409.90	**$819.80**	LENTZ, MATTHEW P & BRANDI M
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-400-023	09002	14351 SEVEN SISTERS AV	2,160	0	Tax Due	$2,846.69	$2,846.69	**$5,693.38**	**First Installment**
NATION, RUSSELL C & SALLY K	7.11627	HILLSBORO, IL 62051-0000	315	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
14351 SEVEN SISTERS AVE	0011	PT S 1/2 SE - BEG 505.01' W SE COR W 814.99' N 1320 E 495' S 264' E 284.74' S 713.09' SE 350.87' TO POB 9-3-633-1 & 631 & 631A & 633 S33 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NATION, RUSSELL C & SALLY K
Hillsboro, IL 62049-	21.9800		84,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,005	0	Total Due	$2,846.69	$2,846.69	**$5,693.38**	05/31/2025
			0	0	Paid	$2,846.69	$2,846.69	**$5,693.38**	NATION, RUSSELL C & SALLY K
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-400-024	09002	N OF SEVEN SISTERS AV	1,330	0	Tax Due	$47.33	$47.33	**$94.66**	**First Installment**
SPRATT, JACOB & AUTUMN	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
15073 SEVEN SISTERS AV	0021	PT E1/2 SE SE S33 T9 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPRATT, JACOB & AUTUMN
IRVING, IL 62051	8.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	Total Due	$47.33	$47.33	**$94.66**	07/15/2025
			0	0	Paid	$47.33	$47.33	**$94.66**	SPRATT, JACOB & AUTUMN
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-400-025	09002	14383 SEVEN SISTERS AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EVANS, ADAM & WHITNEY	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
14383 SEVEN SISTERS AV	0040	PT SE SE SE S33 T9 R3	4,000	0	Pen. Due	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-	4.8600		51,170	0	Cost Due	$0.00	$0.00	**$0.00**	
			55,170	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-400-301	09002		2,900	0	Tax Due	$103.19	$103.19	**$206.38**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE & E1/2 SE EX 4 AC PT SE SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	116.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,900	0	Total Due	$103.19	$103.19	**$206.38**	07/21/2025
			0	0	Paid	$103.19	$103.19	**$206.38**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-33-504-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-504-003	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-002	09002	GAROLD TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOPEWELL CEMETERY C/O WILMA JOYC	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
RR 1 BOX 14	0090	PT NW 10 RDS X 15 RDS DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.9400	84-68-59 9-3-640 S34 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-010	09002	15124 GAROLD TR	8,660	0	Tax Due	$456.51	$456.51	**$913.02**	**First Installment**
WOOD, JUDITH A & NANCY MEYER	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
15123 GAROLD TRL	0011	E990' W1650' NW LYG S OF RD 9-3-641	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, JUDITH A & NANCY MEYER
IRVING, IL 62051-0000	36.3600	S34 T09 R3	510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,830	0	Total Due	$456.51	$456.51	**$913.02**	06/30/2025
			0	0	Paid	$456.51	$456.51	**$913.02**	WOOD, JUDITH A & NANCY MEYER
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-011	09002	13060 GAROLD TR	0	0	Tax Due	$382.86	$382.86	**$765.72**	**First Installment**
WOOD, JASON K & MELISSA A	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
13060 GAROLDS TRL	0040	PT NW-BEG 662.4' E & 165' S NW COR	3,790	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, JASON K & MELISSA I
IRVING, IL 62051-0000	3.0000	E247.5' S528' W247.5' N528' TO POB	6,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HOME ON PRIV TAX S34 T9 R3	10,760	0	Total Due	$382.86	$382.86	**$765.72**	06/09/2025
			0	0	Paid	$382.86	$382.86	**$765.72**	WOOD, JASON K & MELISSA I
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-012	09002	15123 GAROLD TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WOOD, KEITH & JUDITH	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
15123 GAROLD TRL	0040	W990' E1980' NW LYG N OF RD (EX N693'	9,870	0	Pen. Due	$0.00	$0.00	**$0.00**	
IRVING, IL 62051-0000	19.7000	W247.5') 9-3-641A S34 T09 R3	23,740	0	Cost Due	$0.00	$0.00	**$0.00**	
			33,610	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-34-100-020	09002	GAROLD TR	4,140	0	Tax Due	$147.31	$147.31	**$294.62**	**First Installment**
LENTZ, MATTHEW P & BRANDI M	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15106 GRANDPOINT LN	0021	W1/2 SW OF NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
Irving, IL 62051-	18.1100	S34 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,140	0	Total Due	$147.31	$147.31	**$294.62**	07/17/2025
			0	0	Paid	$147.31	$147.31	**$294.62**	LENTZ, MATTHEW P & BRANDI M
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-021	09002	12982 GAROLD TR	1,280	0	Tax Due	$3,440.72	$3,440.72	**$6,881.44**	**First Installment**
CABELLO, JOSE III & DIANE C/O LERETA L	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
901 CORPORATE CENTER DR	0011	PT NW NW NW NW	3,790	0	Pen. Due	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
Pomona, CA 91768-	5.0200	S34 T9 R3	97,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			102,700	0	Total Due	$3,440.72	$3,440.72	**$6,881.44**	08/26/2025
			0	0	Paid	$3,440.72	$3,440.72	**$6,881.44**	MIDLAND COMMUNITY BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-022	09002	12982 GAROLDS TR	2,160	0	Tax Due	$76.86	$76.86	**$153.72**	**First Installment**
CABELLO, JOSE III	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12982 GAROLD TR	0021	PT W1/2 NW NW SEC 34 & PT E1/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CABELLO, JOSE & DIANE E III
Irving, IL 62051-	16.9100	SEC 33	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S34 T9 R3	2,160	0	Total Due	$76.86	$76.86	**$153.72**	07/18/2025
			0	0	Paid	$76.86	$76.86	**$153.72**	CABELLO, JOSE & DIANE E III
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-024	09002	15188 GAROLD TR	940	0	Tax Due	$1,370.24	$1,370.24	**$2,740.48**	**First Installment**
SCHEIFER, TRISTEN & CAITLYN STREET	7.11627	IRVING, IL 62051	7,610	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
15188 GAROLD TR	0011	COM SE COR NW N887.04' N874.67'	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, IL 62051-	8.2100	W353.26'	32,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB S678.8' W160.11' W96.58'	44,510	0	Total Due	$1,370.24	$1,370.24	**$2,740.48**	09/02/2025
		NW319.62'	0	0	Paid	$1,370.24	$1,370.24	**$2,740.48**	CORELOGIC
		W140.58' N401.55' E641.97' TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	
		S34 T9 R3							
12-34-100-025	09002	15205 GAROLD TR	5,850	0	Tax Due	$745.79	$745.79	**$1,491.58**	**First Installment**
JOYCE, LEE W	7.11627	IRVING, IL 62051-0000	12,510	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
15205 GAROLD TR	0011	BEG NE COR NW S899.41' W995.23'	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	JOYCE, LEE W
IRVING, IL 62051-	21.1800	N958.83' E993.44' S34 T9 R3	4,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,960	0	Total Due	$745.79	$745.79	**$1,491.58**	07/01/2025
			0	0	Paid	$745.79	$745.79	**$1,491.58**	JOYCE, LEE W
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-026	09002	GAROLD TR	4,060	0	Tax Due	$144.46	$144.46	**$288.92**	**First Installment**
SCHEIFER, TRISTEN & CAITLYN STREET	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
15188 GAROLD TR	0021	COM SE COR NW N887.04' TO POB	0	0	Pen. Due	$2.17	$0.00	**$2.17**	SCHEIFER, TRISTEN & CAITLYN STRE
Irving, IL 62051-	10.9700	W993.27' N407.19'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E140.58' SE319.62' E96.58' E160.11'	4,060	0	Total Due	$146.63	$144.46	**$291.09**	08/31/2025
		N678.8' E353.26'	0	0	Paid	$146.63	$144.46	**$291.09**	SCHEIFER, TRISTEN & CAITLYN STRE
		S874.67' TO POB S34 T9 R3		0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-34-100-027	09002	GAROLD TR	7,910	0	Tax Due	$281.45	$281.45	**$562.90**	**First Installment**
JOYCE, TAMARA A	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
PO BOX 354	0021	BEG SE COR NW W993.2' N883.78'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOYCE, TAMARA A
WITT, IL 62094-	20.1800	E993.27' S887.04	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S354 T9 R3	7,910	0	Total Due	$281.45	$281.45	**$562.90**	06/05/2025
			0	0	Paid	$281.45	$281.45	**$562.90**	JOYCE, TAMARA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-028	09002	GAROLD TR	200	0	Tax Due	$7.12	$7.12	**$14.24**	**First Installment**
LENTZ, MATTHEW & BRANDI	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15106 GRANDPOINT LN	0021	COM NE COR W1/2 W1/2 NW1/4 S1181.35'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LENTZ, MATTHEW P & BRANDI M
Irving, IL 62051-	1.9200	SW179.57'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW159.20' SW42.64' TO POB S355.24'	200	0	Total Due	$7.12	$7.12	**$14.24**	07/17/2025
		W248.03' N83.51'	0	0	Paid	$7.12	$7.12	**$14.24**	LENTZ, MATTHEW P & BRANDI M
		N200.7' NE99.71' NE155.18' TH 45.03' TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	
		S34 T9 R3							
12-34-100-029	09002	GAROLD TR	580	0	Tax Due	$20.64	$20.64	**$41.28**	**First Installment**
CABELLO, JOSE & DIANE E III	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12982 GAROLD TR	0021	PT W1/2 W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CABELLO, JOSE & DIANE E III
IRVING, IL 62051-	7.3900	S34 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	Total Due	$20.64	$20.64	**$41.28**	07/18/2025
			0	0	Paid	$20.64	$20.64	**$41.28**	CABELLO, JOSE & DIANE E III
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-200-001	09002	12350 TUETKEN RD	18,310	0	Tax Due	$1,889.62	$1,889.62	**$3,779.24**	**First Installment**
TUETKEN, MYRON & BERNIECE TRUSTEI	7.11627	IRVING, IL 62051-0000	15,827	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 341	0011	NW NE 9-3-635 S34 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN, MYRON & BERNIECE
Irving, IL 62051-	40.0000		26,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,107	0	Total Due	$1,889.62	$1,889.62	**$3,779.24**	07/17/2025
			0	0	Paid	$1,889.62	$1,889.62	**$3,779.24**	TUETKEN, MYRON & BERNIECE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-200-002	09002	KING AV	17,530	0	Tax Due	$623.74	$623.74	**$1,247.48**	**First Installment**
TUETKEN, KEVIN D	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
710 MAPLE ST	0021	SW NE 9-3-636 S34 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN, KEVIN D
Hillsboro, IL 62049-2639	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,530	0	Total Due	$623.74	$623.74	**$1,247.48**	09/04/2025
			0	0	Paid	$623.74	$623.74	**$1,247.48**	TUETKEN & TUETKEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-200-004	09002	COFFEEN RD	9,790	0	Tax Due	$348.34	$348.34	**$696.68**	**First Installment**
TUETKEN, KENT	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
12380 TUETKEN RD	0021	N 1/2 NE NE 9-3-637 S34 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
Irving, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,790	0	Total Due	$348.34	$348.34	**$696.68**	07/17/2025
			0	0	Paid	$348.34	$348.34	**$696.68**	TUETKEN & TUETKEN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-34-200-005	09002	12350 TUETKEN RD	9,720	0	**Tax Due**	$345.85	$345.85	**$691.70**	**First Installment**
TUETKEN, MYRON & BERNIECE TRUSTEI	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 341	0021	S 1/2 NE NE 9-3-638 S34 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN, MYRON & BERNIECE
Irving, IL 62051-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,720	0	**Total Due**	$345.85	$345.85	**$691.70**	07/17/2025
			0	0	**Paid**	$345.85	$345.85	**$691.70**	TUETKEN, MYRON & BERNIECE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-34-200-006	09002	KING AV	20,210	0	**Tax Due**	$719.10	$719.10	**$1,438.20**	**First Installment**
TUETKEN, KEVIN D	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
710 MAPLE ST	0021	SE NE 9-3-634 S34 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN, KEVIN D
Hillsboro, IL 62049-2639	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,210	0	**Total Due**	$719.10	$719.10	**$1,438.20**	09/04/2025
			0	0	**Paid**	$719.10	$719.10	**$1,438.20**	TUETKEN & TUETKEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-34-200-301	09002		15,977	0	**Tax Due**	$568.49	$568.49	**$1,136.98**	**First Installment**
COLT LLC	7.11627		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX CEMETERY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	639.0600	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,977	0	**Total Due**	$568.49	$568.49	**$1,136.98**	07/21/2025
			0	0	**Paid**	$568.49	$568.49	**$1,136.98**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-34-300-003	09002	15073 SEVEN SISTERS AV	2,950	0	**Tax Due**	$1,989.46	$1,989.46	**$3,978.92**	**First Installment**
SPRATT, JACOB D & AUTUMN A	7.11627	IRVING, IL 62051-0000	793	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
15073 SEVEN SISTERS AV	0011	E 1/2 SW SW 9-3-644A S34 T09 R3	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, IL 62051-	20.0000		54,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,913	0	**Total Due**	$1,989.46	$1,989.46	**$3,978.92**	09/02/2025
			0	0	**Paid**	$1,989.46	$1,989.46	**$3,978.92**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-34-300-005	09002	13192 COFFEEN RD	6,420	0	**Tax Due**	$228.43	$228.43	**$456.86**	**First Installment**
WHITE, JAMES, WANDA & DONNA DIANE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
REAL ESTATE TRUST	0021	W 20 AC NW SW 9-3-643A S34 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			6,420	0	**Total Due**	$228.43	$228.43	**$456.86**	07/31/2025
			0	0	**Paid**	$228.43	$228.43	**$456.86**	WHITE, JAMES, WANDA & DONNA DIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-34-300-006	09002	13192 COFFEEN RD	23,250	0	**Tax Due**	$827.27	$827.27	**$1,654.54**	**First Installment**
WHITE, JAMES, WANDA & DONNA DIANE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
REAL ESTATE TRUST	0021	N 1/2 SW EX W 20 AC 9-3-643 S34 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Irving, IL 62051-			23,250	0	**Total Due**	$827.27	$827.27	**$1,654.54**	07/31/2025
			0	0	**Paid**	$827.27	$827.27	**$1,654.54**	WHITE, JAMES, WANDA & DONNA DIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-34-300-007	09002	15105 SEVEN SISTERS AV	8,700	0	Tax Due	$2,322.04	$2,322.04	**$4,644.08**	**First Installment**
STORM, FLOYD E & CHERYL A JR	7.11627	IRVING, IL 62051-9768	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AV	0011	SE SW EX S 573 16/100 FT E 380 FT	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-	35.0000	9-3-645 S34 T09 R3	58,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,260	0	Total Due	$2,322.04	$2,322.04	**$4,644.08**	
			0	0	Paid	$2,322.04	$2,322.04	**$4,644.08**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
12-34-300-008	09002	15173 SEVEN SISTERS AV	790	0	Tax Due	$666.80	$666.80	**$1,333.60**	**First Installment**
STROUP, LON CHARLES	7.11627	IRVING, IL 62051-0000	1,500	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0011	S 573 16/100 FT E 380 FT SE SW 9-3-645-1	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	5.0000	S34 T09 R3	18,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,740	0	Total Due	$666.80	$666.80	**$1,333.60**	
			0	0	Paid	$666.80	$666.80	**$1,333.60**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
12-34-300-009	09002	SEVEN SISTERS AV	1,910	0	Tax Due	$67.96	$67.96	**$135.92**	**First Installment**
SPRATT, JACOB D & AUTUMN	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
15073 SEVEN SISTERS AV	0021	W1/2 SW SW LYG N OF CREEK CL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPRATT, JACOB D & AUTUMN
IRVING, IL 62051-	15.0100	S34 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,910	0	Total Due	$67.96	$67.96	**$135.92**	
			0	0	Paid	$67.96	$67.96	**$135.92**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPRATT, JACOB D & AUTUMN
12-34-300-010	09002	15037 SEVEN SISTERS AV	230	0	Tax Due	$597.31	$597.31	**$1,194.62**	**First Installment**
VANCIL, TERRY W	7.11627	IRVING, IL 62051-0000	380	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
15037 SEVEN SISTERS AVE	0011	W1/2 SW SW LYG S OF CREEK CL	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VANCIL, TERRY W
IRVING, IL 62051-0000	5.1900	S34 T9 R3	37,770	14,253	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,040	0	Total Due	$597.31	$597.31	**$1,194.62**	
			0	0	Paid	$597.31	$597.31	**$1,194.62**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VANCIL, TERRY W
12-34-400-002	09002	15247 SEVEN SISTERS AV	5,180	0	Tax Due	$1,304.06	$1,304.06	**$2,608.12**	**First Installment**
MAGUIRE, SHELLI B	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
15247 SEVEN SISTERS AV	0011	W 30 AC S 1/2 SE 9-3-648 S34 T09 R3	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	MAGUIRE, SHELLI B
Irving, IL 62051-	30.0000		33,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,650	0	Total Due	$1,304.06	$1,304.06	**$2,608.12**	
			0	0	Paid	$1,304.06	$1,304.06	**$2,608.12**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MAGUIRE, SHELLI B
12-34-400-004	09002	15290 KING AV	0	0	Tax Due	$746.50	$746.50	**$1,493.00**	**First Installment**
HOLT, DAVID C/O SECURITY NATIONAL B,	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 427	0040	PT N 1/2 SE 500 FT X 250 9-3-646A S34	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLT, DAVID
WITT, IL 62094-	2.8800	T09 R3	23,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,980	0	Total Due	$746.50	$746.50	**$1,493.00**	
			0	0	Paid	$746.50	$746.50	**$1,493.00**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLT, DAVID

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-34-400-005	09002	13192 COFFEEN RD	29,610	0	Tax Due	$1,053.57	$1,053.57	**$2,107.14**	**First Installment**
WHITE, JAMES, WANDA & DONNA DIANE REAL ESTATE TRUST	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13192 COFFEEN RD	0021	N 1/2 SE EX 500 FT X 250 FT 9-3-646 S34 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
Irving, IL 62051-	77.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,610	0	Total Due	$1,053.57	$1,053.57	**$2,107.14**	
			0	0	Paid	$1,053.57	$1,053.57	**$2,107.14**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, JAMES, WANDA & DONNA DIA
12-34-400-007	09002	15247 SEVEN SISTERS AV	22,190	0	Tax Due	$789.55	$789.55	**$1,579.10**	**First Installment**
MAGUIRE, SHELLI B	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
15247 SEVEN SISTERS AV	0021	PT S1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAGUIRE, SHELLI B
Irving, IL 62051-	49.5500	S34 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,190	0	Total Due	$789.55	$789.55	**$1,579.10**	
			0	0	Paid	$789.55	$789.55	**$1,579.10**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MAGUIRE, SHELLI B
12-35-100-001	09002	COFFEEN RD	19,580	0	Tax Due	$696.69	$696.69	**$1,393.38**	**First Installment**
WHITE, MICHAEL R TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
16128 HOMELITE AV	0021	NW NW 9-3-654 S35 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R TRUSTEE
Irving, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,580	0	Total Due	$696.69	$696.69	**$1,393.38**	
			0	0	Paid	$696.69	$696.69	**$1,393.38**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R TRUSTEE
12-35-100-002	09002	16128 HOMELITE AV	20,730	0	Tax Due	$737.60	$737.60	**$1,475.20**	**First Installment**
WHITE , MICHAEL R TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
16128 HOMELITE AV	0021	NE NW 9-3-653 S35 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R TRUSTEE
Irving, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,730	0	Total Due	$737.60	$737.60	**$1,475.20**	
			0	0	Paid	$737.60	$737.60	**$1,475.20**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, MICHAEL R TRUSTEE
12-35-100-003	09002	COFFEEN RD	35,370	0	Tax Due	$1,258.51	$1,258.51	**$2,517.02**	**First Installment**
WHITE, DANIEL L	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14139 WHITE AVE	0021	S 1/2 NW 9-3-655 & 656 S35 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, DANIEL L
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,370	0	Total Due	$1,258.51	$1,258.51	**$2,517.02**	
			0	0	Paid	$1,258.51	$1,258.51	**$2,517.02**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, DANIEL L
12-35-200-001	09002	16128 HOMELITE AV	30,790	0	Tax Due	$1,095.55	$1,095.55	**$2,191.10**	**First Installment**
WHITE, TERRY L TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
55 BUTTERWORTH DR	0021	N 1/2 NE 9-3-649 S35 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, TERRY L TRUSTEE
Attleboro, MA 02703-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,790	0	Total Due	$1,095.55	$1,095.55	**$2,191.10**	
			0	0	Paid	$1,095.55	$1,095.55	**$2,191.10**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, TERRY L TRUSTEE

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-35-200-005	09002	E 17TH RD	11,640	0	Tax Due	$414.17	$414.17	**$828.34**	**First Installment**
STEINBRUEGGE, BERNARD & EMILY	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
406 ST LOUIS ST	0021	SE NE EX S 9 AC & EX N 2 RDS 9-3-652	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEINBRUEGGE, BERNARD J & EMIL`
FLORISSANT, MO 63031-0000	30.0000	S35 T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,640	0	Total Due	$414.17	$414.17	**$828.34**	08/28/2025
			0	0	Paid	$414.17	$414.17	**$828.34**	STEINBRUEGGE, BERNARD & EMILY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-200-006	09002	HOMELITE AV	15,850	0	Tax Due	$563.97	$563.97	**$1,127.94**	**First Installment**
WHITE, DANIEL L	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14139 WHITE AVE	0021	SW NE & N33 SE NE 9-3-650 & 651 S35	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, DANIEL L
IRVING, IL 62051-0000	41.0000	T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,850	0	Total Due	$563.97	$563.97	**$1,127.94**	07/31/2025
			0	0	Paid	$563.97	$563.97	**$1,127.94**	WHITE, DANIEL L
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-200-301	09002		12,000	0	Tax Due	$426.98	$426.98	**$853.96**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E1/2 & E1/2 W1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	480.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,000	0	Total Due	$426.98	$426.98	**$853.96**	07/21/2025
			0	0	Paid	$426.98	$426.98	**$853.96**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-001	09002	12180 COFFEEN RD	13,730	0	Tax Due	$4,223.69	$4,223.69	**$8,447.38**	**First Installment**
HOUCK, LARRY D & HEIDI J TRUSTEES	7.11627	IRVING, IL 62051-0000	50,785	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 307	0011	NW SW 9-3-659 S35 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	40.0000		61,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			129,705	0	Total Due	$4,223.69	$4,223.69	**$8,447.38**	09/05/2025
			0	0	Paid	$4,223.69	$4,223.69	**$8,447.38**	HOUCK, LARRY D & HEIDI J TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-004	09002	NORTH OF SEVEN SISTERS AV	17,280	0	Tax Due	$614.85	$614.85	**$1,229.70**	**First Installment**
HOUCK, LARRY D & HEIDI J TRUSTEES	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 307	0021	NE SW 9-3-657-1 S35 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,280	0	Total Due	$614.85	$614.85	**$1,229.70**	09/05/2025
			0	0	Paid	$614.85	$614.85	**$1,229.70**	HOUCK, LARRY D & HEIDI J TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-005	09002	SEVEN SISTERS AV	15,640	0	Tax Due	$556.49	$556.49	**$1,112.98**	**First Installment**
RAPP, RONALD	7.11627	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11487 MAYER RD	0021	SE SW 9-3-657 S35 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPP, RONALD & JANET
Highland, IL 62249-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,640	0	Total Due	$556.49	$556.49	**$1,112.98**	09/04/2025
			0	0	Paid	$556.49	$556.49	**$1,112.98**	RAPP, RONALD & JANET
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-35-300-007	09002	SEVEN SISTERS AV	14,410	0	Tax Due	$512.73	$512.73	**$1,025.46**	**First Installment**
JURGENA TRUSTEES, C/O CAROL ELAM	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8331 WALSHVILLE TR	0021	PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JURGENA TRUSTEES, C/O CAROL EL
HILLSBORO, IL 62049	39.3400	S35 T9 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,410	0	Total Due	$512.73	$512.73	**$1,025.46**	07/07/2025
			0	0	Paid	$512.73	$512.73	**$1,025.46**	JURGENA TRUSTEES, C/O CAROL EL
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-008	09002	SEVEN SISTERS AV & COFFEEN RD AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY HIGHWAY DEPARTMENT	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
11159 ILLINOIS RT 185	0090	PT ROW SE SE SEC 34 & PT ROW SW SW SEC 35	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049	1.1100	S34 & 35 T9 R3 DOCKET NO 22-068-00020 DOCKET NO 22-068-00021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-301	09002		2,000	0	Tax Due	$71.17	$71.17	**$142.34**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW SW & SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.17	$71.17	**$142.34**	07/21/2025
			0	0	Paid	$71.17	$71.17	**$142.34**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-302	09002		1,000	0	Tax Due	$35.58	$35.58	**$71.16**	**First Installment**
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.58	$35.58	**$71.16**	07/21/2025
			0	0	Paid	$35.58	$35.58	**$71.16**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-400-003	09002	SEVEN SISTERS AV	30,510	0	Tax Due	$1,085.59	$1,085.59	**$2,171.18**	**First Installment**
RAPP AGLAND INC	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11487 MAYER RD	0021	S 1/2 SE 9-3-660 A S35 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,510	0	Total Due	$1,085.59	$1,085.59	**$2,171.18**	09/04/2025
			0	0	Paid	$1,085.59	$1,085.59	**$2,171.18**	RAPP AGLAND INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-400-004	09002	E 17TH RD	27,890	0	Tax Due	$992.37	$992.37	**$1,984.74**	**First Installment**
RAPP AGLAND INC	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11487 MAYER RD	0021	S 9 AC SE NE & N 1/2 SE EX 1 AC TRACT 9-3-660 S35 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	88.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,890	0	Total Due	$992.37	$992.37	**$1,984.74**	09/04/2025
			0	0	Paid	$992.37	$992.37	**$1,984.74**	RAPP AGLAND INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

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12-35-400-005	09002	12137 E 17TH RD	160	0	**Tax Due**	$13.42	$13.42	**$26.84**	**First Installment**
BERTOLINO, MARK J & TAMARA L	7.11627	IRVING, IL 62051-0000	217	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0011	PT N 1/2 SE 9-3-660-2 S35 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			377	0	**Total Due**	$13.42	$13.42	**$26.84**	09/05/2025
			0	0	**Paid**	$13.42	$13.42	**$26.84**	BERTOLINO, MARK J & TAMARA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-36-100-002	09002	E 17TH RD	10,350	0	**Tax Due**	$368.27	$368.27	**$736.54**	**First Installment**
STEINBRUEGGE, BERNARD & EMILY	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
406 ST LOUIS ST	0021	SW NW 9-3-668 S36 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEINBRUEGGE, BERNARD J & EMIL`
FLORISSANT, MO 63031-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,350	0	**Total Due**	$368.27	$368.27	**$736.54**	08/28/2025
			0	0	**Paid**	$368.27	$368.27	**$736.54**	STEINBRUEGGE, BERNARD & EMILY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-36-100-003	09002	12202 YOUNG RD	10,310	0	**Tax Due**	$366.85	$366.85	**$733.70**	**First Installment**
YOUNG, MARION DEON TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0021	SE NW 9-3-669 S36 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,310	0	**Total Due**	$366.85	$366.85	**$733.70**	07/01/2025
			0	0	**Paid**	$366.85	$366.85	**$733.70**	YOUNG, MARION DEAN TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-36-100-004	09002	N 13TH AV	200	0	**Tax Due**	$7.12	$7.12	**$14.24**	**First Installment**
MEYER, RANDY A & JOAN M	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
18241 IRVING RD	0021	PT NW NW & PT W 120' NE NW LYG N OF RD 9-3-667-1 S36 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEYER, RANDY A & JOAN M
WITT, IL 62094-0000	1.5200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$7.12	$7.12	**$14.24**	09/05/2025
			0	0	**Paid**	$7.12	$7.12	**$14.24**	MEYER, RANDY A & JOAN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-36-100-005	09002	N 13TH AV	990	0	**Tax Due**	$35.23	$35.23	**$70.46**	**First Installment**
BERTOLINO, MARK & TAMARA	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	PT NE NW LYG N OF RD (EX W120') 9-3-667-2 S36 T9 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	4.4800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	**Total Due**	$35.23	$35.23	**$70.46**	09/05/2025
			0	0	**Paid**	$35.23	$35.23	**$70.46**	BERTOLINO, MARK & TAMARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-36-100-006	09002	N 13TH AV	19,590	0	**Tax Due**	$697.04	$697.04	**$1,394.08**	**First Installment**
STEINBRUEGGE, BERNARD & EMILY	7.11627	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
406 ST LOUIS ST	0021	N 1/2 NW (EX PT LYG N OF RD) 9-3-667 S36 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEINBRUEGGE, BERNARD J & EMIL`
FLORISSANT, MO 63031-0000	74.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,590	0	**Total Due**	$697.04	$697.04	**$1,394.08**	08/28/2025
			0	0	**Paid**	$697.04	$697.04	**$1,394.08**	STEINBRUEGGE, BERNARD & EMILY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-36-100-301	09002		16,000	0	Tax Due	$569.30	$569.30	$1,138.60	First Installment
COLT LLC	7.11627		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	640.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,000	0	Total Due	$569.30	$569.30	$1,138.60	07/21/2025
			0	0	Paid	$569.30	$569.30	$1,138.60	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-001	09002	12202 YOUNG RD	13,400	0	Tax Due	$476.79	$476.79	$953.58	First Installment
YOUNG, MARION DEON TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
12202 YOUNG RD	0021	NW NE 9-3-662 S36 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,400	0	Total Due	$476.79	$476.79	$953.58	07/01/2025
			0	0	Paid	$476.79	$476.79	$953.58	YOUNG, MARION DEAN TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-002	09002	N 13TH AV	7,290	0	Tax Due	$259.39	$259.39	$518.78	First Installment
SHELTON, DOUGLAS H TRUSTEE	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
BECKHAM TUCKER FARM TRUST	0021	NE NE 9-3-661 S36 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, DOUGLAS H TRUSTEE
2045 W JEFFERSON	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62702-			7,290	0	Total Due	$259.39	$259.39	$518.78	05/30/2025
			0	0	Paid	$259.39	$259.39	$518.78	SHELTON, DOUGLAS H TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-003	09002	12284 YOUNG RD	8,640	0	Tax Due	$316.36	$316.36	$632.72	First Installment
YOUNG, MARION DEON TRUSTEE	7.11627	IRVING, IL 62051-0000	251	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
12202 YOUNG RD	0011	W 1/2 SW NE 9-3-664 S36 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,891	0	Total Due	$316.36	$316.36	$632.72	07/01/2025
			0	0	Paid	$316.36	$316.36	$632.72	YOUNG, MARION DEAN TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-004	09002	12202 YOUNG RD	8,400	0	Tax Due	$298.89	$298.89	$597.78	First Installment
YOUNG, MARION DEON TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
12202 YOUNG RD	0021	E 1/2 SW NE 9-3-663 S36 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,400	0	Total Due	$298.89	$298.89	$597.78	07/01/2025
			0	0	Paid	$298.89	$298.89	$597.78	YOUNG, MARION DEAN TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-005	09002	12202 YOUNG RD	1,840	0	Tax Due	$65.47	$65.47	$130.94	First Installment
YOUNG, MARION DEON TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
12202 YOUNG RD	0021	W 8 AC SE NE 9-3-665 S36 T09 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	8.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,840	0	Total Due	$65.47	$65.47	$130.94	07/01/2025
			0	0	Paid	$65.47	$65.47	$130.94	YOUNG, MARION DEAN TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-36-200-006	09002	12202 YOUNG RD	6,210	0	Tax Due	$1,915.52	$1,915.52	**$3,831.04**	**First Installment**
YOUNG, MARION DEON TRUSTEE	7.11627	IRVING, IL 62051-0000	11,005	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0011	E 32 AC SE NE 9-3-666 S36 T09 R3	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	32.0000		43,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,835	0	Total Due	$1,915.52	$1,915.52	**$3,831.04**	07/01/2025
			0	0	Paid	$1,915.52	$1,915.52	**$3,831.04**	YOUNG, MARION DEAN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-300-001	09002	12130 E 17TH RD	0	0	Tax Due	$157.27	$157.27	**$314.54**	**First Installment**
STEINBRUEGGE, BERNARD	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
406 SAINT LOUIS ST	0030	PT NW SW 326 FT X 400 FT 9-3-670A S36	4,420	0	Pen. Due	$0.00	$0.00	**$0.00**	STEINBRUEGGE, BERNARD J & EMIL`
Florissant, MO 63031-	3.0000	T09 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,420	0	Total Due	$157.27	$157.27	**$314.54**	08/28/2025
			0	0	Paid	$157.27	$157.27	**$314.54**	STEINBRUEGGE, BERNARD & EMILY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-300-002	09002	E 17TH RD	6,780	0	Tax Due	$255.48	$255.48	**$510.96**	**First Installment**
STEINBRUEGGE, BERNARD & EMILY	7.11627	IRVING, IL 62051-0000	400	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
406 ST LOUIS ST	0011	PT NW SW 9-3-670 S36 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEINBRUEGGE, BERNARD J & EMIL`
FLORISSANT, MO 63031-0000	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,180	0	Total Due	$255.48	$255.48	**$510.96**	08/28/2025
			0	0	Paid	$255.48	$255.48	**$510.96**	STEINBRUEGGE, BERNARD & EMILY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-300-003	09002	15173 SEVEN SISTERS AV	11,050	0	Tax Due	$393.18	$393.18	**$786.36**	**First Installment**
STROUP, LON CHARLES	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	NE SW 9-3-671 S36 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,050	0	Total Due	$393.18	$393.18	**$786.36**	06/25/2025
			0	0	Paid	$393.18	$393.18	**$786.36**	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-300-004	09002	SEVEN SISTERS AV	12,020	0	Tax Due	$427.69	$427.69	**$855.38**	**First Installment**
STEINBRUEGGE, BERNARD & EMILY	7.11627	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
406 ST LOUIS ST	0021	SW SW 9-3-672 S36 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEINBRUEGGE, BERNARD J & EMIL`
FLORISSANT, MO 63031-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,020	0	Total Due	$427.69	$427.69	**$855.38**	08/28/2025
			0	0	Paid	$427.69	$427.69	**$855.38**	STEINBRUEGGE, BERNARD & EMILY
				0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-300-005	09002	15173 SEVEN SISTERS AV	7,590	0	Tax Due	$270.06	$270.06	**$540.12**	**First Installment**
STROUP, LON CHARLES	7.11627	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	SE SW 9-3-673 S36 T09 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,590	0	Total Due	$270.06	$270.06	**$540.12**	06/25/2025
			0	0	Paid	$270.06	$270.06	**$540.12**	STROUP, LON CHARLES
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township IRVING

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-36-400-001	09002	12202 YOUNG RD	29,550	0	**Tax Due**	$1,051.43	$1,051.43	**$2,102.86**	**First Installment**
YOUNG, MARION DEON TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0021	N 1/2 SE 9-3-674 & 675 S36 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,550	0	**Total Due**	$1,051.43	$1,051.43	**$2,102.86**	
			0	0	**Paid**	$1,051.43	$1,051.43	**$2,102.86**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
12-36-400-003	09002	SEVEN SISTERS AV	4,000	0	**Tax Due**	$142.33	$142.33	**$284.66**	**First Installment**
WIGGINS, DAVID E & ROBIN S JOINT TRU	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12002 YOUNG RD	0021	E 1/2 SW SE 9-3-677 S36 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WIGGINS, DAVID E & ROBIN S JOINT
IRVING, IL 62051-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	**Total Due**	$142.33	$142.33	**$284.66**	
			0	0	**Paid**	$142.33	$142.33	**$284.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WIGGINS, DAVID E & ROBIN S JOINT
12-36-400-004	09002	SEVEN SISTERS AV	2,370	0	**Tax Due**	$84.33	$84.33	**$168.66**	**First Installment**
WIGGINS, DAVID E & ROBIN S JOINT TRU	7.11627	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12002 YOUNG RD	0021	10 AC PT SE SE 9-3-678 S36 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WIGGINS, DAVID E & ROBIN S JOINT
IRVING, IL 62051-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,370	0	**Total Due**	$84.33	$84.33	**$168.66**	
			0	0	**Paid**	$84.33	$84.33	**$168.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WIGGINS, DAVID E & ROBIN S JOINT
12-36-400-005	09002	12202 YOUNG RD	7,290	0	**Tax Due**	$259.39	$259.39	**$518.78**	**First Installment**
YOUNG, MARION DEON TRUSTEE	7.11627	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0021	30 AC PT SE SE 9-3-679 S36 T09 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,290	0	**Total Due**	$259.39	$259.39	**$518.78**	
			0	0	**Paid**	$259.39	$259.39	**$518.78**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
12-36-400-006	09002	12070 YOUNG RD	0	0	**Tax Due**	$939.35	$939.35	**$1,878.70**	**First Installment**
GREENWOOD, DEVIN C/O LITCHFIELD	7.11627	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
COMMUNITY SAVINGS	0040	W 250' S 440' N 454 W 1/2 SW SE 9-3-676A	4,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
501 N STATE ST	2.5300	S36 T09 R3	28,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			32,400	0	**Total Due**	$939.35	$939.35	**$1,878.70**	
			0	0	**Paid**	$939.35	$939.35	**$1,878.70**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township IRVING

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12-36-400-007	09002	12002 YOUNG RD	1,690	0	Tax Due	$2,208.89	$2,208.89	**$4,417.78**	**First Installment**
WIGGINS, DAVID E & ROBIN S JOINT TRU	7.11627	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12002 YOUNG RD	0011	W 1/2 SW SE EX W 250' S 440' N 454'	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	WIGGINS, DAVID E & ROBIN S JOINT
IRVING, IL 62051-	17.4700	9-3-676 S36 T09 R3	62,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,080	0	Total Due	$2,208.89	$2,208.89	**$4,417.78**	
			0	0	Paid	$2,208.89	$2,208.89	**$4,417.78**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WIGGINS, DAVID E & ROBIN S JOINT

Totals for IRVING	1,332 Parcels				
		Tax Due	$845,556.28	$845,556.28	**$1,691,112.56**
		Drainage Due	$1,952.45	$1,952.45	**$3,904.90**
		Pen. Due	$1,065.43	$817.12	**$1,882.55**
		Cost Due	$0.00	$2,244.00	**$4,008.00**
		Total Due	$848,574.16	$850,569.85	**$1,699,144.01**
		Paid	$846,436.71	$848,024.44	**$1,694,461.15**
		Unpaid	$2,137.45	$2,545.41	**$4,682.86**

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-01-100-001	10001	23056 N 24TH AV	41,090	0	Tax Due	$1,552.37	$1,552.37	$3,104.74	First Installment
JENKINS, KYLE	7.55593	NOkOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
105 PLEASANT RIDGE DR	0021	W 1/2 NW 10-2-5 S1 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JENKINS, WILLIAM K C/O KYLE JENKI
Edwardsville, IL 62025-	80.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,090	0	Total Due	$1,552.37	$1,552.37	$3,104.74	06/10/2025
			0	0	Paid	$1,552.37	$1,552.37	$3,104.74	JENKINS, WILLIAM K C/O KYLE JENKI
				0	Unpaid	$0.00	$0.00	$0.00	
08-01-100-002	10001	23154 N 24TH AV	37,840	0	Tax Due	$1,575.04	$1,575.04	$3,150.08	First Installment
OLTMANNS, LEE & STELLA	7.55593	NOKOMIS, IL 62075-0000	520	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
23154 N 24TH AV	0011	E 1/2 NW 10-2-4 S1 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	$0.00	OLTMANNS, LEE & STELLA
Nokomis, IL 62075-	80.2200		15,090	3,810	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,500	0	Total Due	$1,575.04	$1,575.04	$3,150.08	08/31/2025
			0	0	Paid	$1,575.04	$1,575.04	$3,150.08	OLTMANNS, LEE & STELLA
				0	Unpaid	$0.00	$0.00	$0.00	
08-01-100-301	10001		14,012	0	Tax Due	$529.37	$529.37	$1,058.74	First Installment
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX W 1/2 SW COAL RIGHTS 10-2-433	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	560.4700	08-01.1-100-001 S1 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			14,012	0	Total Due	$529.37	$529.37	$1,058.74	08/11/2025
			0	0	Paid	$529.37	$529.37	$1,058.74	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
08-01-200-001	10001	210 N SPRUCE	28,830	0	Tax Due	$1,089.19	$1,089.19	$2,178.38	First Installment
OLTMANNS, LEE & STELLA	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
23154 N 24TH AV	0021	W 1/2 NE 10-2-3 S1 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	OLTMANNS, LEE & STELLA
Nokomis, IL 62075-	79.9700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,830	0	Total Due	$1,089.19	$1,089.19	$2,178.38	08/31/2025
			0	0	Paid	$1,089.19	$1,089.19	$2,178.38	OLTMANNS, LEE & STELLA
				0	Unpaid	$0.00	$0.00	$0.00	
08-01-200-002	10001	E 24TH RD	8,740	0	Tax Due	$330.20	$330.20	$660.40	First Installment
LEE AUMANN FARMS LLC	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
1757 E 100 N RD	0021	E 1/2 SE NE 10-2-1 S1 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LEE AUMANN FARMS LLC
ROSAMOND, IL 62083-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,740	0	Total Due	$330.20	$330.20	$660.40	06/24/2025
			0	0	Paid	$330.20	$330.20	$660.40	LEE AUMANN FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
08-01-200-003	10001	E 24TH RD	31,030	0	Tax Due	$1,172.31	$1,172.31	$2,344.62	First Installment
KOTTWITZ FAMILY TRUST, C/O TOM KOTTWITZ	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
528 GREEN VALLEY DR W	0021	NE NE & W 1/2 SE NE 10-2-2 S1 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KOTTWITZ FAMILY TRUST, C/O TOM K
LOMBARD, IL 60148-	59.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,030	0	Total Due	$1,172.31	$1,172.31	$2,344.62	05/30/2025
			0	0	Paid	$1,172.31	$1,172.31	$2,344.62	KOTTWITZ FAMILY TRUST, C/O TOM K
				0	Unpaid	$0.00	$0.00	$0.00	

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08-01-300-001	10001	N 23RD AV	87,040	0	Tax Due	$3,288.34	$3,288.34	**$6,576.68**	**First Installment**
JENKINS, KYLE	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
105 PLEASANT RIDGE DR	0021	SW 10-2-6 S1 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JENKINS, WILLIAM K C/O KYLE JENKI
Edwardsville, IL 62025-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,040	0	Total Due	$3,288.34	$3,288.34	**$6,576.68**	06/10/2025
			0	0	Paid	$3,288.34	$3,288.34	**$6,576.68**	JENKINS, WILLIAM K C/O KYLE JENKI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-01-400-002	10001	23131 E 24TH RD	32,660	0	Tax Due	$1,978.41	$1,978.41	**$3,956.82**	**First Installment**
EASTERDAY, MARC A & KATHIE S	7.55593	NOKOMIS, IL 62075-0000	2,937	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23340 ILLINOIS ROUTE 16	0011	E 1/2 SE 10-2-8 S1 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNIEPP, BETTY
ROSAMOND, IL 62083-	80.0000		19,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,367	0	Total Due	$1,978.41	$1,978.41	**$3,956.82**	08/31/2025
			0	0	Paid	$1,978.41	$1,978.41	**$3,956.82**	SCHNIEPP, BETTY
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-01-400-003	10001	23265 N 23RD AV	34,730	0	Tax Due	$2,748.93	$2,748.93	**$5,497.86**	**First Installment**
BAUMAN, DENNIS & JO ANN REVOCABLE TRUST	7.55593	NOKOMIS, IL 62075-0000	19,342	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23265 N 23RD AV	0011	W 1/2 SE SEC 1 & N 1/2 NW NE SEC 12-10-2 10-2-7 & 10-2-79-1 S1 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAUMAN, DENNIS & JOANN TRUSTEI
NOKOMIS, IL 62075-	100.0000		26,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,762	0	Total Due	$2,748.93	$2,748.93	**$5,497.86**	07/31/2025
			0	0	Paid	$2,748.93	$2,748.93	**$5,497.86**	BAUMAN, DENNIS & JOANN TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-02-100-001	10001	23242 TAYLORVILLE RD	88,760	0	Tax Due	$3,440.22	$3,440.22	**$6,880.44**	**First Installment**
NOKOMIS QUARRY CO	7.55593	NOKOMIS, IL 62075-0000	2,300	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 90	0011	NW 10-2-11 S2 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	158.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,060	0	Total Due	$3,440.22	$3,440.22	**$6,880.44**	09/05/2025
			0	0	Paid	$3,440.22	$3,440.22	**$6,880.44**	NOKOMIS QUARRY CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-02-100-301	10001		12,018	0	Tax Due	$454.04	$454.04	**$908.08**	**First Installment**
COLT LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX NE COAL RIGHTS 10-2-417 08-02.1-100-001 S2 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	480.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,018	0	Total Due	$454.04	$454.04	**$908.08**	07/21/2025
			0	0	Paid	$454.04	$454.04	**$908.08**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-02-200-001	10001	23175 E 23RD RD	37,520	0	Tax Due	$1,417.49	$1,417.49	**$2,834.98**	**First Installment**
HOFFMAN TRUST ROGER A HOFFMAN TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
23175 E 23RD RD	0021	N 1/2 NE 10-2-9 S2 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN TRUST ROGER A HOFFMAI
NOKOMIS, IL 62075-0000	80.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,520	0	Total Due	$1,417.49	$1,417.49	**$2,834.98**	05/31/2025
			0	0	Paid	$1,417.49	$1,417.49	**$2,834.98**	HOFFMAN TRUST ROGER A HOFFMAI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-02-200-002	10001	23203 E 23RD RD	37,230	0	Tax Due	$1,406.54	$1,406.54	**$2,813.08**	**First Installment**
HOFFMAN TRUST ROGER A HOFFMAN TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
23175 E 23RD RD	0021	S 1/2 NE 10-2-10 S2 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN TRUST ROGER A HOFFMAI
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,230	0	Total Due	$1,406.54	$1,406.54	**$2,813.08**	05/31/2025
			0	0	Paid	$1,406.54	$1,406.54	**$2,813.08**	HOFFMAN TRUST ROGER A HOFFMAI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-02-200-301	10001		4,015	0	Tax Due	$151.69	$151.69	**$303.38**	**First Installment**
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	NE COAL RIGHTS 10-2-434	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	160.6000	08-02.1-200-001 S2 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			4,015	0	Total Due	$151.69	$151.69	**$303.38**	08/11/2025
			0	0	Paid	$151.69	$151.69	**$303.38**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-02-300-001	10001	22134 E 23RD RD	87,050	0	Tax Due	$3,288.72	$3,288.72	**$6,577.44**	**First Installment**
HAAS, ANNE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
308 HARBOUR POINTE DR	0021	SW 10-2-12 INC 13 S2 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAAS, ANNE
East Peoria, IL 61611-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,050	0	Total Due	$3,288.72	$3,288.72	**$6,577.44**	05/23/2025
			0	0	Paid	$3,288.72	$3,288.72	**$6,577.44**	HAAS, ANNE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-02-400-001	10001	23175 E 23RD RD	83,760	0	Tax Due	$4,507.68	$4,507.68	**$9,015.36**	**First Installment**
HOFFMAN TRUST ROGER A HOFFMAN TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	16,725	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
23175 E 23RD RD	0011	SE 10-2-14 S2 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN TRUST ROGER A HOFFMAI
NOKOMIS, IL 62075-0000	160.0000		21,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125,315	0	Total Due	$4,507.68	$4,507.68	**$9,015.36**	05/31/2025
			0	0	Paid	$4,507.68	$4,507.68	**$9,015.36**	HOFFMAN TRUST ROGER A HOFFMAI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-03-100-004	10001	N 24TH AV	0	0	Tax Due	$288.26	$288.26	**$576.52**	**First Installment**
NOKOMIS QUARRY CO	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 90	0080	E 1/2 NW 10-2-17 S3 T10 R2	3,480	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	80.1000		4,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,630	0	Total Due	$288.26	$288.26	**$576.52**	09/05/2025
			0	0	Paid	$288.26	$288.26	**$576.52**	NOKOMIS QUARRY CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-03-100-006	10001	N 24th AV	25,850	0	Tax Due	$976.61	$976.61	**$1,953.22**	**First Installment**
ROGER DEWERFF FARMS INC	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
18345 E 22ND RD	0021	PT W1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF ROGER FARMS INC
NOKOMIS, IL 62075-	45.6400	S3 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,850	0	Total Due	$976.61	$976.61	**$1,953.22**	07/08/2025
			0	0	Paid	$976.61	$976.61	**$1,953.22**	ROGER DEWERFF FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-03-100-007	10001	N 24th AV	4,040	0	Tax Due	$152.63	$152.63	**$305.26**	**First Installment**
JOHNSON , JAMES H & CHARLES A & CHARLES B 11320 111TH AV LARGO, FL 33778	7.55593 0021 74.4900	NOKOMIS, IL 62075 PT W1/2 NW & W1/2 W1/2 SW S3 T10 R2	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
			0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON , JAMES H & CHARLES A &
			0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,040	0	Total Due	$152.63	$152.63	**$305.26**	
			0	0	Paid	$152.63	$152.63	**$305.26**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON , JAMES H & CHARLES A &
08-03-100-301	10001		16,017	0	Tax Due	$605.12	$605.12	**$1,210.24**	**First Installment**
COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	7.55593 7100 640.6700	ALL COAL RIGHTS 10-2-418 08-03.1-100-001 S3 T10 R2	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
			0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
			0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,017	0	Total Due	$605.12	$605.12	**$1,210.24**	
			0	0	Paid	$605.12	$605.12	**$1,210.24**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
08-03-200-002	10001	23311 TAYLORVILLE RD	0	0	Tax Due	$1,125.08	$1,125.08	**$2,250.16**	**First Installment**
NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	7.55593 0080 80.2100	NOKOMIS, IL 62075-0000 E 1/2 NE 10-2-15 S3 T10 R2	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
			3,280	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
			26,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,780	0	Total Due	$1,125.08	$1,125.08	**$2,250.16**	
			0	0	Paid	$1,125.08	$1,125.08	**$2,250.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
08-03-200-003	10001	N 24TH AV	0	0	Tax Due	$216.10	$216.10	**$432.20**	**First Installment**
NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	7.55593 0080 80.2300	NOKOMIS, IL 62075 W 1/2 NE 10-2-16 S3 T10 R2	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
			5,720	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
			0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,720	0	Total Due	$216.10	$216.10	**$432.20**	
			0	0	Paid	$216.10	$216.10	**$432.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
08-03-300-001	10001	NORTH OF N 23RD AV	0	0	Tax Due	$23.80	$23.80	**$47.60**	**First Installment**
NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	7.55593 0080 20.0000	NOKOMIS, IL 62075 E 1/2 NW SW 10-2-19 S3 T10 R2	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
			630	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
			0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			630	0	Total Due	$23.80	$23.80	**$47.60**	
			0	0	Paid	$23.80	$23.80	**$47.60**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
08-03-300-003	10001	N 23RD AV	0	0	Tax Due	$114.10	$114.10	**$228.20**	**First Installment**
NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	7.55593 0080 60.0000	NOKOMIS, IL 62075 E 3/4 S 1/2 SW 10-2-21 S3 T10 R2	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
			3,020	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
			0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,020	0	Total Due	$114.10	$114.10	**$228.20**	
			0	0	Paid	$114.10	$114.10	**$228.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO

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Township NOKOMIS

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08-03-300-004	10001	E 21ST RD	0	0	Tax Due	$75.56	$75.56	$151.12	First Installment
NOKOMIS QUARRY CO	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 90	0080	NE SW 10-2-16A INC 17A S3 T10 R2	2,000	0	Pen. Due	$0.00	$0.00	$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$75.56	$75.56	$151.12	
			0	0	Paid	$75.56	$75.56	$151.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	NOKOMIS QUARRY CO
08-03-400-002	10001	TAYLORVILLE RD	18,710	0	Tax Due	$706.86	$706.86	$1,413.72	First Installment
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
ATTN PROPERTY TAX DEPT	0021	NE SE 10-2-22 S3 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75062-			18,710	0	Total Due	$706.86	$706.86	$1,413.72	
			0	0	Paid	$706.86	$706.86	$1,413.72	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
08-03-400-003	10001	23095 TAYLORVILLE RD	0	0	Tax Due	$50.25	$50.25	$100.50	First Installment
AMEREN ILLINOIS COMPANY	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0080	N 125 FT OF E 125 FT OF SE SE WEST	1,330	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	0.3400	OF HIGHWAY 10-2-23A S3 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149			1,330	0	Total Due	$50.25	$50.25	$100.50	
			0	0	Paid	$50.25	$50.25	$100.50	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
08-03-400-004	10001	21223 N 23RD AV	0	0	Tax Due	$47.60	$47.60	$95.20	First Installment
RUPPERT, TIMOTHY N & PATRICIA R	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P O BOX 85	0030	PT SE1/4 BEG SW COR SE1/4 N2654.30'	1,260	0	Pen. Due	$0.00	$0.00	$0.00	RUPPERT, TIMOTHY N & PATRICIA R
Nokomis, IL 62075-	60.6500	E665.42' S1325.86' E664.32' S1324.57'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W1326.44' TO POB	1,260	0	Total Due	$47.60	$47.60	$95.20	
		S3 T10 R2	0	0	Paid	$47.60	$47.60	$95.20	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	RUPPERT, TIMOTHY N & PATRICIA R
08-03-400-005	10001	WEST OF TAYLORVILLE RD	0	0	Tax Due	$12.09	$12.09	$24.18	First Installment
RUPPERT, PAUL & HEATHER	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
201 S OAK ST	0030	PT E1/2 NW1/4 SE1/4 BEG 665.42' E OF	320	0	Pen. Due	$0.00	$0.00	$0.00	RUPPERT, PAUL & HEATHER
NOKOMIS, IL 62075-0000	10.1200	CENTER OF SEC TO POB E665.42' S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		662.29' W 664.87' N 662.93' TO POB	320	0	Total Due	$12.09	$12.09	$24.18	
		S3 T10 R2	0	0	Paid	$12.09	$12.09	$24.18	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	RUPPERT, PAUL & HEATHER
08-03-400-006	10001	TAYLORVILLE RD	0	0	Tax Due	$38.16	$38.16	$76.32	First Installment
RUPPERT, JON L & LOIS M	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
303 E ADAMS ST	0030	PT E1/2 NW1/4 SE1/4	1,010	0	Pen. Due	$0.00	$0.00	$0.00	RUPPERT, JON L & LOIS M
TAYLORVILLE, IL 62568-0000	48.1000	S3 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,010	0	Total Due	$38.16	$38.16	$76.32	
			0	0	Paid	$38.16	$38.16	$76.32	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	RUPPERT, JON L & LOIS M

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Township NOKOMIS

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08-04-100-001	10001	E 20TH RD	42,280	0	Tax Due	$1,597.33	$1,597.33	**$3,194.66**	**First Installment**
POPE, JOSEPH R	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
102 JANES WAY	0021	N 1/2 NW 10-2-26 S4 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	80.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,280	0	Total Due	$1,597.33	$1,597.33	**$3,194.66**	09/03/2025
			0	0	Paid	$1,597.33	$1,597.33	**$3,194.66**	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-04-100-002	10001	410 S OAK	23,360	0	Tax Due	$882.54	$882.54	**$1,765.08**	**First Installment**
POPE, JOSEPH R	7.55593	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
102 JANES WAY	0021	SW NW 10-2-27 S4 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,360	0	Total Due	$882.54	$882.54	**$1,765.08**	09/03/2025
			0	0	Paid	$882.54	$882.54	**$1,765.08**	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-04-100-003	10001	23119 E 20TH RD	22,510	0	Tax Due	$850.42	$850.42	**$1,700.84**	**First Installment**
ADDEN, GERALD E & CAROL	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
833 ROOSEVELT RD	0021	SE NW 10-2-28 S4 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADDEN FARMS
TAYLORVILLE, IL 62568-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,510	0	Total Due	$850.42	$850.42	**$1,700.84**	08/29/2025
			0	0	Paid	$850.42	$850.42	**$1,700.84**	ADDEN FARMS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-04-200-002	10001	E 21ST RD	46,230	0	Tax Due	$1,746.56	$1,746.56	**$3,493.12**	**First Installment**
DEWERFF ROGER FARMS INC	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
18345 E 22ND RD	0021	E 1/2 NE 10-2-25 S4 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF ROGER FARMS INC
NOKOMIS, IL 62075-	80.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,230	0	Total Due	$1,746.56	$1,746.56	**$3,493.12**	07/08/2025
			0	0	Paid	$1,746.56	$1,746.56	**$3,493.12**	DE WERFF ROGER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-04-200-005	10001	20244 N 24TH AV	16,780	0	Tax Due	$2,607.55	$2,607.55	**$5,215.10**	**First Installment**
RUPPERT, DAVID	7.55593	NOKOMIS, IL 62075-0000	8,020	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
20244 N 24TH AVE	0011	W1/2 W1/2 NE1/4 SEC 4	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RUPPERT, DAVID
NOKOMIS, IL 62075-0000	40.2500	2 HOMES ON THIS PARCEL	52,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-24 A S4 T10 R2	80,020	0	Total Due	$2,607.55	$2,607.55	**$5,215.10**	08/06/2025
			0	0	Paid	$2,607.55	$2,607.55	**$5,215.10**	RUPPERT, DAVID
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-04-200-006	10001	N 24TH AV	21,950	0	Tax Due	$829.27	$829.27	**$1,658.54**	**First Installment**
RUPPERT, THOMAS & RUTH	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
434 CHURCH ST	0021	E1/2 W1/2 NE1/4 SEC 4 10-2-24 S4 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUPPERT, THOMAS & RUTH
SEWARD, NE 68434-	40.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,950	0	Total Due	$829.27	$829.27	**$1,658.54**	08/29/2025
			0	0	Paid	$829.27	$829.27	**$1,658.54**	RUPPERT, THOMAS & RUTH
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-04-300-001	10001	23119 E 20TH RD	590	0	**Tax Due**	$22.29	$22.29	**$44.58**	**First Installment**
ADDEN, GERALD E & CAROL	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
833 ROOSEVELT RD	0021	15 FT OFF N SIDE SW 10-2-29 S4 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADDEN FARMS
TAYLORVILLE, IL 62568-	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	**Total Due**	$22.29	$22.29	**$44.58**	08/29/2025
			0	0	**Paid**	$22.29	$22.29	**$44.58**	ADDEN FARMS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-04-300-005	10001	23100 E 20TH RD	1,040	0	**Tax Due**	$1,146.99	$1,146.99	**$2,293.98**	**First Installment**
BOURKE, DEREK W & SAMANTHA M	7.55593	NOKOMIS, IL 62075-0000	3,000	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23100 E 20TH RD	0011	COM SW COR SW N1284.05' N25'	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURKE, DEREK W & SAMANTHA M
NOKOMIS, IL 62075-	4.0400	E1094.32' NELY28.96'	29,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N265.43' E478.10' S310' W1594.78' TO POB	36,360	0	**Total Due**	$1,146.99	$1,146.99	**$2,293.98**	09/30/2025
		S4 T10 R2	0	0	**Paid**	$1,146.99	$1,146.99	**$2,293.98**	BOURKE, DEREK W & SAMANTHA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-04-300-007	10001	E 20TH RD	0	0	**Tax Due**	$115.23	$115.23	**$230.46**	**First Installment**
BOURKE, DEREK & SAMANTHA	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
23100 E 20TH RD	0030	1.78 AC TRACT S CENTER N 1/2 SW 1/4	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURKE, DEREK & SAMANTHA
NOKOMIS, IL 62075	1.7800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,050	0	**Total Due**	$115.23	$115.23	**$230.46**	07/09/2025
			0	0	**Paid**	$115.23	$115.23	**$230.46**	BOURKE, DEREK & SAMANTHA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-04-300-008	10001	23100 E 20TH RD	73,480	0	**Tax Due**	$2,776.05	$2,776.05	**$5,552.10**	**First Installment**
ADDEN FARMS	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
833 ROOSEVELT RD	0021	PT SW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADDEN FARMS
TAYLORVILLE, IL 62568-	153.1800	S4 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,480	0	**Total Due**	$2,776.05	$2,776.05	**$5,552.10**	08/29/2025
			0	0	**Paid**	$2,776.05	$2,776.05	**$5,552.10**	ADDEN FARMS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-04-400-004	10001	N 23RD AV	0	0	**Tax Due**	$17.00	$17.00	**$34.00**	**First Installment**
JOHNSON, JAMES H	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
11320 111TH AV	0030	S 20 AC OF E 40 AC E 1/2 SE ALL MINED	450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, JAMES H
LARGO, FL 33778-	20.0000	OUT 10-2-33A S4 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	**Total Due**	$17.00	$17.00	**$34.00**	06/30/2025
			0	0	**Paid**	$17.00	$17.00	**$34.00**	JOHNSON, JAMES H
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-04-400-010	10001	23119 E 20TH RD	17,070	0	**Tax Due**	$644.90	$644.90	**$1,289.80**	**First Installment**
ADDEN, GERALD E & CAROL	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
833 ROOSEVELT RD	0021	N 1/2 FOLLOWING DESC TRACT W 58	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADDEN FARMS
TAYLORVILLE, IL 62568-	29.3100	62/100 ACS SE 10-2-31 S4 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,070	0	**Total Due**	$644.90	$644.90	**$1,289.80**	08/29/2025
			0	0	**Paid**	$644.90	$644.90	**$1,289.80**	ADDEN FARMS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-04-400-011	10001	23119 E 20TH RD	17,060	0	**Tax Due**	$644.52	$644.52	**$1,289.04**	**First Installment**
ADDEN, GERALD E & CAROL	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
833 ROOSEVELT RD	0021	S 1/2 FOLLOWING DESC TRACT W 58	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADDEN FARMS
TAYLORVILLE, IL 62568-	29.3100	62/100 ACS SE 10-2-31B S4 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,060	0	**Total Due**	$644.52	$644.52	**$1,289.04**	
			0	0	**Paid**	$644.52	$644.52	**$1,289.04**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADDEN FARMS
08-04-400-014	10001	20293 N 23RD AV	0	0	**Tax Due**	$115.23	$115.23	**$230.46**	**First Installment**
MARSCH, LOUIS	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
601 CARLIN ST	0030	PT SE-BEG 1328.03' W SE COR W 203.26'	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARSCH, LOUIS
MORRISONVILLE, IL 62546-	0.0000	N 189.21' E 198.95' S 190.65' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-032-1 S4 T10 R2	3,050	0	**Total Due**	$115.23	$115.23	**$230.46**	
			0	0	**Paid**	$115.23	$115.23	**$230.46**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARSCH, LOUIS
08-04-400-016	10001	N 23RD AV	19,420	0	**Tax Due**	$733.68	$733.68	**$1,467.36**	**First Installment**
GOLDSMITH, BRETT & KIM REVOCAVLE TRUST	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
20275 N 21ST AVE	0021	PT SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLDSMITH, BRETT T & KIM Y REVO(
Nokomis, IL 62075-	33.0700	S4 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,420	0	**Total Due**	$733.68	$733.68	**$1,467.36**	
			0	0	**Paid**	$733.68	$733.68	**$1,467.36**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOLDSMITH, BRETT T & KIM Y REVO(
08-04-400-017	10001	20321 N 23RD AV	1,820	0	**Tax Due**	$738.93	$738.93	**$1,477.86**	**First Installment**
JOHNSON JAMES H & CHARLES A & CHARLES B,	7.55593	NOKOMIS, IL 62075-0000	17,739	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
11320 111TH AV	0011	PT SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON JAMES H & CHARLES A & (
LARGO, FL 33778-	47.4300	S4 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,559	0	**Total Due**	$738.93	$738.93	**$1,477.86**	
			0	0	**Paid**	$738.93	$738.93	**$1,477.86**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON JAMES H & CHARLES A & (
08-04-400-301	10001		4,000	0	**Tax Due**	$151.12	$151.12	**$302.24**	**First Installment**
COLT LLC	7.55593		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE COAL RIGHTS 10-2-419	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	08-04.1-400-001 S4 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	**Total Due**	$151.12	$151.12	**$302.24**	
			0	0	**Paid**	$151.12	$151.12	**$302.24**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
08-04-400-514	10001	20293 N 23RD AV	0	0	**Tax Due**	$5,447.83	$5,447.83	**$10,895.66**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0040	IMPROVEMENTS ON LEASED GROUND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	0.0000	LOCATED ON 08-04-400-015	144,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-		S4 T10 R2	144,200	0	**Total Due**	$5,447.83	$5,447.83	**$10,895.66**	
			0	0	**Paid**	$5,447.83	$5,447.83	**$10,895.66**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-05-100-002	10001	306 N ELM ST	40,740	0	Tax Due	$1,539.15	$1,539.15	$3,078.30	First Installment
DAHLER, MARION C & JEANENE A TRUSTEES	7.55593	NOKOMIS, IL 62075-3715	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
306 N ELM	0021	S 1/2 NW 10-2-36 S5 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DAHLER, MARION C & JEANENE A TF
NOKOMIS, IL 62075-0000	80.9600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,740	0	Total Due	$1,539.15	$1,539.15	$3,078.30	06/30/2025
			0	0	Paid	$1,539.15	$1,539.15	$3,078.30	DAHLER, MARION C & JEANENE A TF
				0	Unpaid	$0.00	$0.00	$0.00	
08-05-100-003	10001	N 24TH AV	36,930	0	Tax Due	$2,072.59	$2,072.59	$4,145.18	First Installment
DAHLER, MARION C & JEANENE A TRUSTEES	7.55593	NOKOMIS, IL 62075	17,930	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
306 N ELM	0011	N1/2 NW1/4 (EX N 216' E 216') AKA GL 2 S5 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DAHLER, MARION C & JEANENE A TF
NOKOMIS, IL 62075-0000	78.9300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,860	0	Total Due	$2,072.59	$2,072.59	$4,145.18	06/30/2025
			0	0	Paid	$2,072.59	$2,072.59	$4,145.18	DAHLER, MARION C & JEANENE A TF
				0	Unpaid	$0.00	$0.00	$0.00	
08-05-100-004	10001	19192 N 24TH AV	0	0	Tax Due	$1,287.16	$1,287.16	$2,574.32	First Installment
DAHLER, ROBERT A & JEANNE I TRUSTE	7.55593	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
19192 N 24TH AV	0040	N 216' E 216' NE1/4 NW1/4 S5 T10 R2	3,350	0	Pen. Due	$0.00	$0.00	$0.00	DAHLER, ROBERT A & JEANNE I TRU
Nokomis, IL 62075-	1.0700		36,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,070	0	Total Due	$1,287.16	$1,287.16	$2,574.32	06/30/2025
			0	0	Paid	$1,287.16	$1,287.16	$2,574.32	DAHLER, ROBERT A & JEANNE I TRU
				0	Unpaid	$0.00	$0.00	$0.00	
08-05-200-001	10001	19256 N 24TH AV	36,880	0	Tax Due	$1,978.41	$1,978.41	$3,956.82	First Installment
DAHLER, MARION C & JEANENE A TRUSTEES	7.55593	NOKOMIS, IL 62075-0000	287	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
306 N ELM	0011	W 1/2 NE 10-2-35 S5 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	$0.00	DAHLER, MARION C & JEANENE A
NOKOMIS, IL 62075-0000	80.4500		12,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,367	0	Total Due	$1,978.41	$1,978.41	$3,956.82	06/30/2025
			0	0	Paid	$1,978.41	$1,978.41	$3,956.82	DAHLER, MARION C & JEANENE A
				0	Unpaid	$0.00	$0.00	$0.00	
08-05-200-002	10001	E 20TH RD	33,940	0	Tax Due	$1,282.24	$1,282.24	$2,564.48	First Installment
POPE, JOSEPH R	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
102 JANES WAY	0021	E 1/2 NE 10-2-34 S5 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	80.4900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,940	0	Total Due	$1,282.24	$1,282.24	$2,564.48	09/03/2025
			0	0	Paid	$1,282.24	$1,282.24	$2,564.48	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
08-05-300-001	10001	23030 E 19TH RD	40,160	0	Tax Due	$1,517.23	$1,517.23	$3,034.46	First Installment
FRAZIER, TERESA	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
4 LADUE COURT	0021	N 1/2 SW 10-2-37 S5 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	FRAZIER, TERESA
TAYLORVILLE, IL 62568-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,160	0	Total Due	$1,517.23	$1,517.23	$3,034.46	09/05/2025
			0	0	Paid	$1,517.23	$1,517.23	$3,034.46	FRAZIER, TERESA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-05-300-002	10001	23030 E 19TH RD	35,620	0	**Tax Due**	$2,778.70	$2,778.70	**$5,557.40**	**First Installment**
FRAZIER, TERESA	7.55593	NOKOMIS, IL 62075-0000	6,140	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
4 LADUE COURT	0011	S 1/2 SW 10-2-38 S5 T10 R2	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRAZIER, TERESA
TAYLORVILLE, IL 62568-	80.0000		28,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,550	0	**Total Due**	$2,778.70	$2,778.70	**$5,557.40**	09/05/2025
			0	0	**Paid**	$2,778.70	$2,778.70	**$5,557.40**	FRAZIER, TERESA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-05-400-003	10001	18385 N 23RD AV	29,310	0	**Tax Due**	$1,107.32	$1,107.32	**$2,214.64**	**First Installment**
MILLER, IVAN W TRUSTEES	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
205 S OAK ST	0021	SW SE & W 1/2 SE SE 10-2-39 S5 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, IVAN W TRUSTEES
Hillsboro, IL 62049-	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,310	0	**Total Due**	$1,107.32	$1,107.32	**$2,214.64**	09/04/2025
			0	0	**Paid**	$1,107.32	$1,107.32	**$2,214.64**	MILLER, IVAN W TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-05-400-004	10001	23119 E 20TH RD	7,430	0	**Tax Due**	$280.71	$280.71	**$561.42**	**First Installment**
ADDEN, GERALD E & CAROL	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
833 ROOSEVELT RD	0021	E 1/2 SE SE 10-2-39 A S5 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADDEN FARMS
TAYLORVILLE, IL 62568-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,430	0	**Total Due**	$280.71	$280.71	**$561.42**	08/29/2025
			0	0	**Paid**	$280.71	$280.71	**$561.42**	ADDEN FARMS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-05-400-005	10001	23119 E 20TH RD	60	0	**Tax Due**	$1,014.76	$1,014.76	**$2,029.52**	**First Installment**
TAYLOR, ROBIN	7.55593	NOKOMIS, IL 62075-0000	2,350	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
23119 E 20TH RD	0011	BEG SE COR N1/2 SE W174.22' NW184.96' N291.84'	3,050	0	**Pen. Due**	$0.00	$15.22	**$15.22**	TAYLOR, ROBIN
NOKOMIS, IL 62075-	2.8200	NW97.25' E277.64' TH S540' S5 T10 R2	21,400	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			26,860	0	**Total Due**	$1,014.76	$1,039.98	**$2,054.74**	10/02/2025
			0	0	**Paid**	$1,014.76	$1,039.98	**$2,054.74**	TAYLOR, ROBIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-05-400-006	10001	23119 E 20TH RD	36,360	0	**Tax Due**	$1,513.83	$1,513.83	**$3,027.66**	**First Installment**
ADDEN, GERALD E & CAROL	7.55593	NOKOMIS, IL 62075-0000	3,710	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
833 ROOSEVELT RD	0011	N1/2 SE (EX 2.82 AC TR)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADDEN FARMS
TAYLORVILLE, IL 62568-	77.1800	S5 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,070	0	**Total Due**	$1,513.83	$1,513.83	**$3,027.66**	08/29/2025
			0	0	**Paid**	$1,513.83	$1,513.83	**$3,027.66**	ADDEN FARMS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-06-100-006	10001	N 1800 E RD	86,530	0	**Tax Due**	$3,269.08	$3,269.08	**$6,538.16**	**First Installment**
BROERS, RUTH ANN	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
710 N SPRUCE ST	0021	W1/2 W1/2 SEC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROERS, RUTH ANN
NOKOMIS, IL 62075-	159.7900	S6 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			86,530	0	**Total Due**	$3,269.08	$3,269.08	**$6,538.16**	06/30/2025
			0	0	**Paid**	$3,269.08	$3,269.08	**$6,538.16**	BROERS, RUTH ANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-06-100-008	10001	18183 N 23RD AV	17,090	0	Tax Due	$645.66	$645.66	$1,291.32	First Installment
WATTJES, RANDALL J	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
528 DENBY	0021	ALL THAT PT LYG S OF MIDDLE FORK	0	0	Pen. Due	$0.00	$0.00	$0.00	WATTJES, RANDALL J
Carlinville, IL 62626-	33.2200	SHOAL CREEK IN E1/2 NW1/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S6 T10 R2	17,090	0	Total Due	$645.66	$645.66	$1,291.32	05/09/2025
			0	0	Paid	$645.66	$645.66	$1,291.32	WATTJES, RANDALL J
				0	Unpaid	$0.00	$0.00	$0.00	
08-06-100-009	10001	18183 N 23RD AV	25,210	0	Tax Due	$952.43	$952.43	$1,904.86	First Installment
WATTJES, RANDALL J	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
528 DENBY	0021	ALL THAT PT OF THE E1/2 NW1/4 LYG N	0	0	Pen. Due	$0.00	$0.00	$0.00	WATTJES, RANDALL J
Carlinville, IL 62626-	46.9800	OF MIDDLE FORK SHOAL CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S6 T10 R2	25,210	0	Total Due	$952.43	$952.43	$1,904.86	05/09/2025
			0	0	Paid	$952.43	$952.43	$1,904.86	WATTJES, RANDALL J
				0	Unpaid	$0.00	$0.00	$0.00	
08-06-200-002	10001	23275 E 19TH RD	41,110	0	Tax Due	$2,199.57	$2,199.57	$4,399.14	First Installment
BLAIR, JOHN G & HELEN I BLAIR-CEARLO	7.55593	NOKOMIS, IL 62075-0000	1,661	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
525 SCHOOL ST	0011	S 1/2 NE 10-2-41 S6 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	$0.00	BLAIR, JOHN G & HELEN I BLAIR-CEA
NOKOMIS, IL 62075-	80.0000		18,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,221	0	Total Due	$2,199.57	$2,199.57	$4,399.14	07/29/2025
			0	0	Paid	$2,199.57	$2,199.57	$4,399.14	BLAIR, JOHN G & HELEN I BLAIR-CEA
				0	Unpaid	$0.00	$0.00	$0.00	
08-06-200-004	10001	23349 E 19TH RD	710	0	Tax Due	$1,472.65	$1,472.65	$2,945.30	First Installment
KIMBREL, LINDA	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
23349 E 19TH RD	0011	S 361 1/2 FT N 899 FT E 361 1/2 FT NE NE	3,050	5,000	Pen. Due	$0.00	$0.00	$0.00	KIMBREL, LINDA
Nokomis, IL 62075-	3.0000	10-2-42-6 S6 T10 R2	55,680	9,460	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,440	0	Total Due	$1,472.65	$1,472.65	$2,945.30	07/10/2025
			0	0	Paid	$1,472.65	$1,472.65	$2,945.30	KIMBREL, LINDA
				0	Unpaid	$0.00	$0.00	$0.00	
08-06-200-005	10001	N 24TH AV	21,060	0	Tax Due	$795.64	$795.64	$1,591.28	First Installment
MOELLER, JAMES	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/29/2025
466F PENNSYLVANIA AV #17	0021	PT NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MOELLER, JAMES
GLEN ELLYN, IL 60137-	39.4700	S6 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,060	0	Total Due	$795.64	$795.64	$1,591.28	05/29/2025
			0	0	Paid	$795.64	$795.64	$1,591.28	MOELLER, JAMES
				0	Unpaid	$0.00	$0.00	$0.00	
08-06-200-006	10001	N 2400 AV	21,130	0	Tax Due	$798.29	$798.29	$1,596.58	First Installment
KIMBREL, LINDA	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
23349 E 19TH RD	0021	PT N1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KIMBREL, LINDA
Nokomis, IL 62075-	38.1500	S6 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,130	0	Total Due	$798.29	$798.29	$1,596.58	08/06/2025
			0	0	Paid	$798.29	$798.29	$1,596.58	KIMBREL, LINDA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-06-300-003	10001	18183 N 23RD AV	38,450	0	Tax Due	$2,110.22	$2,110.22	**$4,220.44**	**First Installment**
WATTJES, RANDALL J	7.55593	NOKOMIS, IL 62075-0000	3,156	0	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
528 DENBY	0011	E1/2 SW1/4 S06 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	WATTJES, RANDALL J
Carlinville, IL 62626-	80.2100		11,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,856	0	Total Due	$2,110.22	$2,110.22	**$4,220.44**	05/09/2025
			0	0	Paid	$2,110.22	$2,110.22	**$4,220.44**	WATTJES, RANDALL J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-06-300-004	10001	23088 E 18TH RD	0	0	Tax Due	$212.32	$212.32	**$424.64**	**First Installment**
LEWIS, LESTER & VIRGINIA	7.55593	Nokomis, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
23088 EAST 18TH RD	0040	COM SW COR SW1/4 SEC 6 N1045' TO	3,210	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075-	3.8200	POB N507' E342' S212' SLY310.89' W283' TO POB	14,510	1,100	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T10 R2	17,720	0	Total Due	$212.32	$212.32	**$424.64**	09/02/2025
			0	0	Paid	$212.32	$212.32	**$424.64**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-06-400-001	10001	18385 N 23RD AV	40,310	0	Tax Due	$1,522.90	$1,522.90	**$3,045.80**	**First Installment**
MILLER, IVAN W TRUSTEES	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
205 S OAK ST	0021	W 1/2 SE 10-2-45 S6 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, IVAN W TRUSTEES
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,310	0	Total Due	$1,522.90	$1,522.90	**$3,045.80**	09/04/2025
			0	0	Paid	$1,522.90	$1,522.90	**$3,045.80**	MILLER, IVAN W TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-06-400-002	10001	23275 E 19TH RD	19,540	0	Tax Due	$738.22	$738.22	**$1,476.44**	**First Installment**
BLAIR, JOHN G & HELEN I BLAIR-CEARLO	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
525 SCHOOL ST	0021	NE SE 10-2-44 S6 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAIR, JOHN G & HELEN I BLAIR-CEA
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,540	0	Total Due	$738.22	$738.22	**$1,476.44**	07/29/2025
			0	0	Paid	$738.22	$738.22	**$1,476.44**	BLAIR, JOHN G & HELEN I BLAIR-CEA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-06-400-003	10001	18385 N 23RD AV	17,520	0	Tax Due	$2,078.87	$2,078.87	**$4,157.74**	**First Installment**
MILLER, IVAN W	7.55593	NOKOMIS, IL 62075-0000	2,386	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
205 S OAK ST	0011	SE SE 10-2-45A S6 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, IVAN W
Hillsboro, IL 62049-	40.0000		32,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,026	0	Total Due	$2,078.87	$2,078.87	**$4,157.74**	09/04/2025
			0	0	Paid	$2,078.87	$2,078.87	**$4,157.74**	MILLER, IVAN W
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-07-100-001	10001	22317 E 18TH RD	38,060	0	Tax Due	$1,437.90	$1,437.90	**$2,875.80**	**First Installment**
QUATTLANDER, MARLIN D	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21327 E 19TH RD	0021	N 1/2 NW 10-2-49 S7 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUATTLANDER, MARLIN D
NOKOMIS, IL 62075-	81.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,060	0	Total Due	$1,437.90	$1,437.90	**$2,875.80**	08/31/2025
			0	0	Paid	$1,437.90	$1,437.90	**$2,875.80**	QUATTLANDER, MARLIN D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-07-100-002	10001	22208 E 18TH RD	40,350	0	Tax Due	$2,689.84	$2,689.84	**$5,379.68**	**First Installment**
MEINERS, JANICE	7.55593	NOKOMIS, IL 62075-0000	1,788	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
714 CAPPS AVE	0011	S 1/2 NW 10-2-51 S7 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	MEINERS, JANICE
NOKOMIS, IL 62075-0000	81.8800		26,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,198	0	Total Due	$2,689.84	$2,689.84	**$5,379.68**	05/30/2025
			0	0	Paid	$2,689.84	$2,689.84	**$5,379.68**	MEINERS, JANICE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-07-200-001	10001	22276 E 19TH RD	40,220	0	Tax Due	$1,519.50	$1,519.50	**$3,039.00**	**First Installment**
ORLANDINI, SMITH & CASTELLI C/O DOMI	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
ORLANDINI	0021	N 1/2 NE 10-2-47 S7 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORLANDINI, SMITH & CASTELLI C/O D
9230 FREEDOM WAY NE	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Albuquerque, NM 87109-			40,220	0	Total Due	$1,519.50	$1,519.50	**$3,039.00**	05/30/2025
			0	0	Paid	$1,519.50	$1,519.50	**$3,039.00**	ORLANDINI, SMITH & CASTELLI C/O D
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-07-200-002	10001	19111 N 21ST AV	40,220	0	Tax Due	$1,519.50	$1,519.50	**$3,039.00**	**First Installment**
CHAUSSE FAMILY LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
19248 HARRISON TR	0021	S 1/2 NE 10-2-48 S7 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE FAMILY LLC
LITCHFIELD, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,220	0	Total Due	$1,519.50	$1,519.50	**$3,039.00**	09/03/2025
			0	0	Paid	$1,519.50	$1,519.50	**$3,039.00**	CHAUSSE FAMILY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-07-300-001	10001	E 18TH RD	40,950	0	Tax Due	$1,547.08	$1,547.08	**$3,094.16**	**First Installment**
CROWE, TERRY R & ELLEN M TRUST	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
27069 N 22ND AV	0021	N 1/2 SW 10-2-50 S7 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROWE, TERRY R & ELLEN M TRUST
Rosamond, IL 62083-	81.6400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,950	0	Total Due	$1,547.08	$1,547.08	**$3,094.16**	07/31/2025
			0	0	Paid	$1,547.08	$1,547.08	**$3,094.16**	CROWE, TERRY R & ELLEN M TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-07-300-002	10001	21327 E 19TH RD	40,420	0	Tax Due	$1,527.06	$1,527.06	**$3,054.12**	**First Installment**
QUATTLANDER, MARLIN & JILL TRUSTEE	7.55593	NOKOMIS, IL 62075-0174	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21327 E 19TH RD	0021	S 1/2 SW 10-2-52 S7 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUATTLANDER, MARLIN & JILL TRUS
Nokomis, IL 62075-	81.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,420	0	Total Due	$1,527.06	$1,527.06	**$3,054.12**	08/31/2025
			0	0	Paid	$1,527.06	$1,527.06	**$3,054.12**	QUATTLANDER, MARLIN & JILL TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-07-400-001	10001	E 19TH RD	40,630	0	Tax Due	$1,534.99	$1,534.99	**$3,069.98**	**First Installment**
GUIDISH, LINDA J	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
3 PITNER PLACE	0021	N 1/2 SE 10-2-54 S7 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GUIDISH, LINDA J
JACKSONVILLE, IL 62650-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,630	0	Total Due	$1,534.99	$1,534.99	**$3,069.98**	08/26/2025
			0	0	Paid	$1,534.99	$1,534.99	**$3,069.98**	GUIDISH, LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-07-400-003 ST PAUL LUTHERAN CHURCH 22003 E 19TH RD NOKOMIS, IL 62075-0000	10001 7.55593 0090 4.0000	22003 E 19TH RD NOKOMIS, IL 62075-0000 S 264 FT W 660 FT SE SE DOCKET # 00-68-4 10-2-53 S7 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
08-07-400-007 GUIDISH, LINDA J 3 PITNER PLACE JACKSONVILLE, IL 62650-	10001 7.55593 0021 74.1600	E 19TH RD NOKOMIS, IL 62075 PT S1/2 SE1/4 S7 T10 R2	36,470 0 0 0 36,470 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,377.83 $0.00 $0.00 $0.00 $1,377.83 $1,377.83 $0.00	$1,377.83 $0.00 $0.00 $0.00 $1,377.83 $1,377.83 $0.00	**$2,755.66** **$0.00** **$0.00** **$0.00** **$2,755.66** **$2,755.66** **$0.00**	**First Installment** 06/27/2025 GUIDISH, LINDA J **Second Installment** 08/26/2025 GUIDISH, LINDA J
08-07-400-008 STOLTE, MATTHEW A & AMY L 22079 E 19TH RD Nokomis, IL 62075-3719	10001 7.55593 0040 1.8300	22079 E 19TH RD NOKOMIS, IL 62075-0000 COM SE COR SE1/4 N1097' W492.02' TO POB W274.38' S225.62' W9.63' SWLY46.34' S74.50' E142.85' N115.44' E159.06' N222.26' TO POB S7 T10 R2	0 0 4,440 66,960 71,400 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,470.79 $0.00 $0.00 $0.00 $2,470.79 $2,470.79 $0.00	$2,470.79 $0.00 $0.00 $0.00 $2,470.79 $2,470.79 $0.00	**$4,941.58** **$0.00** **$0.00** **$0.00** **$4,941.58** **$4,941.58** **$0.00**	**First Installment** 07/11/2025 MIDLAND COMMUNITY BANK **Second Installment** 08/26/2025 MIDLAND COMMUNITY BANK
08-08-100-002 ORLANDINI, SMITH & CASTELLI C/O DOMI ORLANDINI 9230 FREEDOM WAY NE Albuquerque, NM 87109-	10001 7.55593 0021 79.2500	22276 E 19TH RD NOKOMIS, IL 62075-0000 S 1/2 NW EX 3/4 AC NW COR 10-2-59 S8 T10 R2	42,570 0 0 0 42,570 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,608.28 $0.00 $0.00 $0.00 $1,608.28 $1,608.28 $0.00	$1,608.28 $0.00 $0.00 $0.00 $1,608.28 $1,608.28 $0.00	**$3,216.56** **$0.00** **$0.00** **$0.00** **$3,216.56** **$3,216.56** **$0.00**	**First Installment** 05/30/2025 ORLANDINI, SMITH & CASTELLI C/O D **Second Installment** 05/30/2025 ORLANDINI, SMITH & CASTELLI C/O D
08-08-100-003 REDEKER, DONALD L 22314 E 19TH RD NOKOMIS, IL 62075-	10001 7.55593 0011 6.5400	22314 E 19TH RD NOKOMIS, IL 62075-0000 S 469' W 538' N 1/2 NW & N 62' W 528' S 1/2 NW 10-2-60-1 S08 T10 R2	1,710 24,715 3,050 29,120 58,595 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,987.02 $0.00 $0.00 $0.00 $1,987.02 $1,987.02 $0.00	$1,987.02 $0.00 $0.00 $0.00 $1,987.02 $1,987.02 $0.00	**$3,974.04** **$0.00** **$0.00** **$0.00** **$3,974.04** **$3,974.04** **$0.00**	**First Installment** 05/30/2025 REDEKER, DONALD L **Second Installment** 05/30/2025 REDEKER, DONALD L
08-08-100-006 REDEKER, LLOYD W & DOROTHY 212 MONROE ST NOKOMIS, IL 62075-0000	10001 7.55593 0021 37.0900	N 23RD AV NOKOMIS, IL 62075 PT N1/2 NW1/4 S8 T10 R2	19,710 0 0 0 19,710 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$744.64 $0.00 $0.00 $0.00 $744.64 $744.64 $0.00	$744.64 $0.00 $0.00 $0.00 $744.64 $744.64 $0.00	**$1,489.28** **$0.00** **$0.00** **$0.00** **$1,489.28** **$1,489.28** **$0.00**	**First Installment** 05/31/2025 REDEKER, LLOYD W & DOROTHY **Second Installment** 05/31/2025 REDEKER, LLOYD W & DOROTHY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-08-100-007	10001	N 23RD AV	22,070	0	Tax Due	$833.80	$833.80	$1,667.60	First Installment
RUPPERT, DAVID	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
20244 N 24TH AVE	0021	PT NW1/4 NE1/4 & PT N1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	RUPPERT, DAVID
NOKOMIS, IL 62075-0000	37.8100	S8 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,070	0	Total Due	$833.80	$833.80	$1,667.60	08/06/2025
			0	0	Paid	$833.80	$833.80	$1,667.60	RUPPERT, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
08-08-200-003	10001	N 20TH AV	41,200	0	Tax Due	$1,556.52	$1,556.52	$3,113.04	First Installment
CHAUSSE, JOSEPH A & DONNA F	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
125 PINNACLE POINT DR	0021	S 1/2 NE 10-2-58 S8 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE, JOSEPH A & DONNA F
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,200	0	Total Due	$1,556.52	$1,556.52	$3,113.04	09/05/2025
			0	0	Paid	$1,556.52	$1,556.52	$3,113.04	CHAUSSE, JOSEPH A & DONNA F
				0	Unpaid	$0.00	$0.00	$0.00	
08-08-200-004	10001	N 23RD AV	4,530	0	Tax Due	$171.14	$171.14	$342.28	First Installment
MC CALLUM, GREGORY E & SUSAN C	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
23071 HOGLAKE RD	0021	N1/2 N1/2 NE NE 10-56-2 S08 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MC CALLUM, GREGORY
MORRISONVILLE, IL 62546-0000	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,530	0	Total Due	$171.14	$171.14	$342.28	06/04/2025
			0	0	Paid	$171.14	$171.14	$342.28	MC CALLUM, GREGORY
				0	Unpaid	$0.00	$0.00	$0.00	
08-08-200-005	10001	E 20TH RD	5,420	0	Tax Due	$204.77	$204.77	$409.54	First Installment
MC CALLUM, DARLENE M TRUSTEE	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23090 E 15TH RD	0021	S 1/2 N 1/2 NE NE 10-2-56-1 S08 R10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MC CALLUM, DARLENE M TRUSTEE
MORRISONVILLE, IL 62546-0000	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,420	0	Total Due	$204.77	$204.77	$409.54	08/31/2025
			0	0	Paid	$204.77	$204.77	$409.54	MC CALLUM, DARLENE M TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
08-08-200-006	10001	20244 N 24TH AV	10,160	0	Tax Due	$383.84	$383.84	$767.68	First Installment
RUPPERT, DAVID	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
20244 N 24TH AVE	0021	S 1/2 NE NE 10-2-56 S8 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	RUPPERT, DAVID
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,160	0	Total Due	$383.84	$383.84	$767.68	08/06/2025
			0	0	Paid	$383.84	$383.84	$767.68	RUPPERT, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
08-08-200-007	10001	N 23RD AV	21,450	0	Tax Due	$810.38	$810.38	$1,620.76	First Installment
MC CALLUM, DARLENE TRUSTEE	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23090 E 15TH RD	0021	PT NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC CALLUM, DARLENE TRUSTEE
MORRISONVILLE, IL 62546-0000	37.8800	S8 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,450	0	Total Due	$810.38	$810.38	$1,620.76	08/31/2025
			0	0	Paid	$810.38	$810.38	$1,620.76	MC CALLUM, DARLENE TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-08-300-004	10001	19111 N 21ST AV	9,540	0	Tax Due	$360.42	$360.42	**$720.84**	**First Installment**
CHAUSSE FAMILY LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
19248 HARRISON TR	0021	W 1/2 SE SW 10-2-65 S8 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE FAMILY LLC
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,540	0	Total Due	$360.42	$360.42	**$720.84**	09/03/2025
			0	0	Paid	$360.42	$360.42	**$720.84**	CHAUSSE FAMILY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-08-300-005	10001	22ND AV	10,100	0	Tax Due	$381.58	$381.58	**$763.16**	**First Installment**
DE WERFF, LELAND & JUDI	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
312 CHESTNUT ST	0021	E 1/2 SE SW 10-2-64 S8 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, LELAND & JUDI
NOKOMIS, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,100	0	Total Due	$381.58	$381.58	**$763.16**	07/31/2025
			0	0	Paid	$381.58	$381.58	**$763.16**	DE WERFF, LELAND & JUDI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-08-300-006	10001	22008 E 19TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TRUSTEES OF ST PAULS EVANGELICAL CHURCH	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
22009 E 19TH RD	0090	S506' W308' SW SW DOCKET NO 00-68-3 & 00-68-8 10-2-63 S8 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	3.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-08-300-008	10001	19101 N 22ND AV	0	0	Tax Due	$1,462.83	$1,462.83	**$2,925.66**	**First Installment**
DE WERFF, MICHAEL R	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19101 N 22ND AV	0040	PT N1/2 SW1/4 COM SE COR N192' TO POB W445' N262' E445' S262' TO POB S8 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, MICHAEL R
Nokomis, IL 62075-	2.6700		41,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,720	0	Total Due	$1,462.83	$1,462.83	**$2,925.66**	07/31/2025
			0	0	Paid	$1,462.83	$1,462.83	**$2,925.66**	DE WERFF, MICHAEL R
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-08-300-009	10001	N 22ND AV	26,230	0	Tax Due	$990.96	$990.96	**$1,981.92**	**First Installment**
DE WERFF, LELAND & JUDI	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
312 CHESTNUT ST	0021	PT SW1/4 S8 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, LELAND & JUDI
NOKOMIS, IL 62075-	57.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,230	0	Total Due	$990.96	$990.96	**$1,981.92**	07/31/2025
			0	0	Paid	$990.96	$990.96	**$1,981.92**	DE WERFF, LELAND & JUDI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-08-300-010	10001	N 22ND AV	27,910	0	Tax Due	$1,054.43	$1,054.43	**$2,108.86**	**First Installment**
STEWARD, WALTER & SHIRLEY TRUSTEE	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
110 RED FOX CT	0021	PT NW 1/4 SW1/4 S8 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWARD, WALTER & SHIRLEY TRUS
ROSCOMMON, MI 48653-	57.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,910	0	Total Due	$1,054.43	$1,054.43	**$2,108.86**	07/11/2025
			0	0	Paid	$1,054.43	$1,054.43	**$2,108.86**	STEWARD, WALTER & SHIRLEY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-08-400-001	10001	19111 N 21ST AV	41,620	0	Tax Due	$1,572.39	$1,572.39	**$3,144.78**	**First Installment**
CHAUSSE FAMILY LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
19248 HARRISON TR	0021	N 1/2 SE 10-2-66 S8 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE FAMILY LLC
LITCHFIELD, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,620	0	Total Due	$1,572.39	$1,572.39	**$3,144.78**	09/03/2025
			0	0	Paid	$1,572.39	$1,572.39	**$3,144.78**	CHAUSSE FAMILY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-08-400-005	10001	22015 E 20TH RD	830	0	Tax Due	$31.36	$31.36	**$62.72**	**First Installment**
DE WERFF, KENNETH & NANCY	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	PT S 1/2 SE BEG SE COR N 327 1/2 FT W 630 FT S 327 1/2 FT E 630 FT TO POB 10-2-68-5 S8 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH & NANCY
NOKOMIS, IL 62075-	4.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	Total Due	$31.36	$31.36	**$62.72**	09/05/2025
			0	0	Paid	$31.36	$31.36	**$62.72**	DE WERFF, KENNETH & NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-08-400-006	10001	N 22ND AV	38,170	0	Tax Due	$1,442.05	$1,442.05	**$2,884.10**	**First Installment**
DE WERFF, LELAND & JUDI	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
312 CHESTNUT ST	0021	S 1/2 SE EX S 327 1/2 FT E 630 FT 10-2-68 & 67 S8 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, LELAND & JUDI
NOKOMIS, IL 62075-	75.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,170	0	Total Due	$1,442.05	$1,442.05	**$2,884.10**	07/31/2025
			0	0	Paid	$1,442.05	$1,442.05	**$2,884.10**	DE WERFF, LELAND & JUDI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-09-100-002	10001	501 N PINE	19,650	0	Tax Due	$742.37	$742.37	**$1,484.74**	**First Installment**
SPEARS, WILMA	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
801 E TREMONT ST	0021	NW NW 10-2-70A S9 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS, WILMA
RM 217	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			19,650	0	Total Due	$742.37	$742.37	**$1,484.74**	06/04/2025
			0	0	Paid	$742.37	$742.37	**$1,484.74**	SPEARS, WILMA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-09-100-004	10001	N 23RD AV	19,550	0	Tax Due	$738.59	$738.59	**$1,477.18**	**First Installment**
CLARKE, ROBERT & STACEY TRUSTEE	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1208 MICHELE DR	0021	NE NW 10-2-70-2 S9 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLARKE, ROBERT & STACEY TRUSTI
Pawnee, IL 62558-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,550	0	Total Due	$738.59	$738.59	**$1,477.18**	06/26/2025
			0	0	Paid	$738.59	$738.59	**$1,477.18**	CLARKE, ROBERT & STACEY TRUSTI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-09-100-006	10001	22204 E 20TH RD	920	0	Tax Due	$57.05	$57.05	**$114.10**	**First Installment**
GOLDSMITH, DALTON & PAIGE	7.55593	NOKOMIS, IL 62075-0000	590	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20336 N 21ST AV	0011	IRREG 10.96 AC TR LYG IN S1/2 NW1/4 SEC 9 10-2-70 S9 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDSMITH, DALTON & PAIGE
NOKOMIS, IL 62075-	10.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,510	0	Total Due	$57.05	$57.05	**$114.10**	07/16/2025
			0	0	Paid	$57.05	$57.05	**$114.10**	GOLDSMITH, DALTON & PAIGE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-09-100-007	10001	501 N PINE	34,230	0	Tax Due	$1,293.20	$1,293.20	**$2,586.40**	**First Installment**
SPEARS, WILMA	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
801 E TREMONT ST	0021	S1/2 NW1/4 SEC 9 (EX IRREG 10.96 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS, WILMA
RM 217	69.0400	TR) 10-2-70-2 S9 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			34,230	0	Total Due	$1,293.20	$1,293.20	**$2,586.40**	06/04/2025
			0	0	Paid	$1,293.20	$1,293.20	**$2,586.40**	SPEARS, WILMA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-09-200-002	10001	20402 N 23RD AV	850	0	Tax Due	$1,002.86	$1,002.86	**$2,005.72**	**First Installment**
BROERS, RUTH ANN TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	4,185	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
710 N SPRUCE ST	0011	PT NE BEG NE COR W407.13' S535.64'	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	BROERS, RUTH ANN TRUSTEE
NOKOMIS, IL 62075-	5.0000	E407.13'	18,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N535.64' TO POB	26,545	0	Total Due	$1,002.86	$1,002.86	**$2,005.72**	06/30/2025
		S9 T10 R2	0	0	Paid	$1,002.86	$1,002.86	**$2,005.72**	BROERS, RUTH ANN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-09-200-003	10001	N 23RD AV	38,240	0	Tax Due	$1,444.70	$1,444.70	**$2,889.40**	**First Installment**
NOKOMIS QUARRY CO	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23242 TAYLORVILLE RD	0021	PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
PO BOX 90	80.0000	S9 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-0000			38,240	0	Total Due	$1,444.70	$1,444.70	**$2,889.40**	09/05/2025
			0	0	Paid	$1,444.70	$1,444.70	**$2,889.40**	NOKOMIS QUARRY CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-09-200-004	10001	20402 N 23RD AV	41,660	0	Tax Due	$1,573.90	$1,573.90	**$3,147.80**	**First Installment**
BROERS, RUTH ANN TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
710 N SPRUCE ST	0021	PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROERS, RUTH ANN TRUSTEE
NOKOMIS, IL 62075-	75.0000	S9 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,660	0	Total Due	$1,573.90	$1,573.90	**$3,147.80**	06/30/2025
			0	0	Paid	$1,573.90	$1,573.90	**$3,147.80**	BROERS, RUTH ANN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-09-300-001	10001	22126 E 20TH RD	74,530	0	Tax Due	$2,872.05	$2,872.05	**$5,744.10**	**First Installment**
JOHNSON MELVIN W & IRENE TRUST	7.55593	NOKOMIS, IL 62075-0000	1,378	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
22126 E 20TH RD	0011	SW 10-2-71 S9 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE/STEVEN JOHNSON
NOKOMIS, IL 62075-0000	160.0000		24,760	16,697	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103,718	0	Total Due	$2,872.05	$2,872.05	**$5,744.10**	05/09/2025
			0	0	Paid	$2,872.05	$2,872.05	**$5,744.10**	SPEARS TITLE/STEVEN JOHNSON
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-09-400-001	10001	N 22ND AV	40,810	0	Tax Due	$1,541.79	$1,541.79	**$3,083.58**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0021	W 1/2 SE 10-2-73 S9 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			40,810	0	Total Due	$1,541.79	$1,541.79	**$3,083.58**	06/18/2025
			0	0	Paid	$1,541.79	$1,541.79	**$3,083.58**	MINERAL & LAND RESOURCES CORF
				0	Unpaid	$0.00	$0.00	**$0.00**	

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08-09-400-002	10001	20299 N 22ND AV	25,830	0	Tax Due	$975.85	$975.85	**$1,951.70**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0021	E 1/2 SE 10-2-72 S9 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	81.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			25,830	0	Total Due	$975.85	$975.85	**$1,951.70**	
			0	0	Paid	$975.85	$975.85	**$1,951.70**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-09-400-302	10001		2,000	0	Tax Due	$75.56	$75.56	**$151.12**	**First Installment**
COLT LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SE COAL RIGHTS 10-2-420	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	08-09.1-400-002 S9 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$75.56	$75.56	**$151.12**	
			0	0	Paid	$75.56	$75.56	**$151.12**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
08-10-100-001	10001	N 23RD AV	0	0	Tax Due	$184.37	$184.37	**$368.74**	**First Installment**
NOKOMIS QUARRY CO	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 90	0080	NW NW 10-2-74 S10 T10 R2	4,880	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,880	0	Total Due	$184.37	$184.37	**$368.74**	
			0	0	Paid	$184.37	$184.37	**$368.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
08-10-100-003	10001	N 23RD AV	0	0	Tax Due	$333.60	$333.60	**$667.20**	**First Installment**
NOKOMIS QUARRY CO	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 90	0080	PT NW 10-2-75-1 S10 T10 R2	8,830	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	60.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,830	0	Total Due	$333.60	$333.60	**$667.20**	
			0	0	Paid	$333.60	$333.60	**$667.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOKOMIS QUARRY CO
08-10-100-004	10001	N 23RD AV	0	0	Tax Due	$22.29	$22.29	**$44.58**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0080	PT NW 10-2-75 S10 T10 R2	590	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	59.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			590	0	Total Due	$22.29	$22.29	**$44.58**	
			0	0	Paid	$22.29	$22.29	**$44.58**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-100-301	10001		12,000	0	Tax Due	$453.36	$453.36	**$906.72**	**First Installment**
COLT LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	ALL EX NE 160 AC COAL RIGHTS 10-2-421	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	480.0000	08-10.1-100-001 S10 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,000	0	Total Due	$453.36	$453.36	**$906.72**	
			0	0	Paid	$453.36	$453.36	**$906.72**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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08-10-200-001	10001	N 23RD AV	13,050	0	Tax Due	$493.03	$493.03	**$986.06**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0021	N 1/2 NE EX R/W 10-2-73 1/2 S10 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	79.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			13,050	0	Total Due	$493.03	$493.03	**$986.06**	
			0	0	Paid	$493.03	$493.03	**$986.06**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-200-002	10001	22283 TAYLORVILLE RD	17,840	0	Tax Due	$673.99	$673.99	**$1,347.98**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0021	S 1/2 NE EX R/W 10-2-73 1/4 S10 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	79.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			17,840	0	Total Due	$673.99	$673.99	**$1,347.98**	
			0	0	Paid	$673.99	$673.99	**$1,347.98**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-200-502	10001	22283 TAYLORVILLE RD	0	0	Tax Due	$284.48	$284.48	**$568.96**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0060	S 1/2 NE IMPROVEMENTS ON LEASED GROUND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	0.0000	LOCATED ON 08-10-200-002	7,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-		S10 T10 R2	7,530	0	Total Due	$284.48	$284.48	**$568.96**	
			0	0	Paid	$284.48	$284.48	**$568.96**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-300-002	10001	N 22ND AV	22,810	0	Tax Due	$861.76	$861.76	**$1,723.52**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0021	SW EX 5 AC SQUARE IN SE COR SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	154.2800	10-2-76 S10 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			22,810	0	Total Due	$861.76	$861.76	**$1,723.52**	
			0	0	Paid	$861.76	$861.76	**$1,723.52**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-300-003	10001	21127 N 22ND AV	0	0	Tax Due	$108.05	$108.05	**$216.10**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0060	5 AC SQUARE IN SE COR SW SW	2,860	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	5.0000	10-2-76-1 S10 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			2,860	0	Total Due	$108.05	$108.05	**$216.10**	
			0	0	Paid	$108.05	$108.05	**$216.10**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-401-001	10003	N 22ND AV	5,340	0	Tax Due	$233.13	$233.13	**$466.26**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0021	PT W 1/2 NW SE & W 1/2 SW SE LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	40.2100	CORP LIMITS WENONAH 10-2-462 S10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-		T10 R2	5,340	0	Total Due	$233.13	$233.13	**$466.26**	
			0	0	Paid	$233.13	$233.13	**$466.26**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF

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08-10-401-003	10003	N 22ND AV	0	0	Tax Due	$3,475.97	$3,475.97	$6,951.94	First Installment
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
ATTN PROPERTY TAX DEPT	0060	PT SE W OF COCKAYNE & KTLKMP 2ND & PT BLKS 1 & 2 & ALL BLKS 3-4-5 LAND CORP LIMIT WENONAH 10-2-463 INC 459 S10 T10 R2	79,620	0	Pen. Due	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	86.9400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75062-			79,620	0	Total Due	$3,475.97	$3,475.97	$6,951.94	
			0	0	Paid	$3,475.97	$3,475.97	$6,951.94	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
08-10-426-003	10003	TAYLORVILLE RD	0	0	Tax Due	$289.01	$289.01	$578.02	First Installment
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
ATTN PROPERTY TAX DEPT	0060	LOTS 1 THRU 16 COCKAYNES SUB DIV LANDS CORP LIMITS WENONAH 10-2-458 S10 T10 R2	6,620	0	Pen. Due	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	2.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75062-			6,620	0	Total Due	$289.01	$289.01	$578.02	
			0	0	Paid	$289.01	$289.01	$578.02	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
08-10-428-001	10003	TAYLORVILLE RD	0	0	Tax Due	$37.11	$37.11	$74.22	First Installment
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
ATTN PROPERTY TAX DEPT	0060	BAL E 1/2 SE AS LOTS 5 THRU 12 BLK 7 J F KETTLEKAMPS 2ND S/D LANDS CORP LIMITS WENONAH 10-2-460 S10 T10 R2	850	0	Pen. Due	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75062-			850	0	Total Due	$37.11	$37.11	$74.22	
			0	0	Paid	$37.11	$37.11	$74.22	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
08-10-428-006	10003	WEST OF TAYLORVILLE RD	0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
ATTN PROPERTY TAX DEPT	0060	LOTS 1 THRU 4 BLK 7 J F KETTELKAMPS 2ND SUB DIV 10-2-3259 THRU 3262 S T00 R	1,380	0	Pen. Due	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75062-			1,380	0	Total Due	$60.25	$60.25	$120.50	
			0	0	Paid	$60.25	$60.25	$120.50	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
08-10-429-001	10003	WEST OF TAYLORVILLE RD	0	0	Tax Due	$119.19	$119.19	$238.38	First Installment
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
ATTN PROPERTY TAX DEPT	0060	LOTS 1 THRU 8 BLK 6 J F KETTELKAMPS 2ND SUB DIV 10-2-3258 S T00 R	2,730	0	Pen. Due	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE1700	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75062-			2,730	0	Total Due	$119.19	$119.19	$238.38	
			0	0	Paid	$119.19	$119.19	$238.38	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
08-10-430-002	10003	JEFFERSON ST	0	0	Tax Due	$15.72	$15.72	$31.44	First Installment
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
ATTN PROPERTY TAX DEPT	0060	LOT 9 BLK 7 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3247A S T00 R	360	0	Pen. Due	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE1700	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75062-			360	0	Total Due	$15.72	$15.72	$31.44	
			0	0	Paid	$15.72	$15.72	$31.44	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-10-430-005	10003	JEFFERSON ST	0	0	**Tax Due**	$15.72	$15.72	**$31.44**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0030	LOT 12 BLK 7 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3251 S T00 R	360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			360	0	**Total Due**	$15.72	$15.72	**$31.44**	
			0	0	**Paid**	$15.72	$15.72	**$31.44**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-430-008	10003	TAYLORVILLE RD	0	0	**Tax Due**	$93.43	$93.43	**$186.86**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0060	BLK 7 EX S 50 FT W 140 FT & EX S 50 FT N 150 FT W 140 FT JF KETTELKAMPS SUB DIST NO 24 10-2-3246 INC 3247 & 3248 THRU S T00 R	2,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE1700	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			2,140	0	**Total Due**	$93.43	$93.43	**$186.86**	
			0	0	**Paid**	$93.43	$93.43	**$186.86**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-431-009	10003	22119 TAYLORVILLE RD	0	0	**Tax Due**	$187.73	$187.73	**$375.46**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0040	LOTS 1 THRU 8 BLK 6 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3238 THRU 3245 S T00 R	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	0.0000		1,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			4,300	0	**Total Due**	$187.73	$187.73	**$375.46**	
			0	0	**Paid**	$187.73	$187.73	**$375.46**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-432-013	10003	22105 TAYLORVILLE RD	0	0	**Tax Due**	$460.15	$460.15	**$920.30**	**First Installment**
KEAGY, ANGELA B	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
631 W FRANKLIN	0040	LOTS 1 THRU 12 BLK 5 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3226 THRU 3237 S T00 R	4,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEAGY, ANGELA B
Nokomis, IL 62075-	0.0000		5,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,540	0	**Total Due**	$460.15	$460.15	**$920.30**	
			0	0	**Paid**	$460.15	$460.15	**$920.30**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KEAGY, ANGELA B
08-10-476-001	10003	JEFFERSON ST	0	0	**Tax Due**	$519.08	$519.08	**$1,038.16**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0060	S END 140 FT X 150 FT PT SE LANDS CORP LIMITS WENONAH 10-2-457 S10 T10 R2	1,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	0.4800		10,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			11,890	0	**Total Due**	$519.08	$519.08	**$1,038.16**	
			0	0	**Paid**	$519.08	$519.08	**$1,038.16**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-477-007	10003	JEFFERSON ST	0	0	**Tax Due**	$88.63	$88.63	**$177.26**	**First Installment**
HEIDELBERG MATERIALS AGG INC ATTN	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
PROPERTY TAX DEPT	0060	LOTS 1 THRU 6 BLK 1 J F KETTELKAMPS 2ND SUB DIV 10-2-3252 THRU 3257 S T00 R	2,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			2,030	0	**Total Due**	$88.63	$88.63	**$177.26**	
			0	0	**Paid**	$88.63	$88.63	**$177.26**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-10-478-009	10003	22105 TAYLORVILLE RD	0	0	**Tax Due**	$521.27	$521.27	**$1,042.54**	**First Installment**
KEAGY, ANGELA B	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
631 W FRANKLIN	0040	LOTS 1 THRU 12 BLK 4 J F	4,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEAGY, ANGELA B
Nokomis, IL 62075-	0.0000	KETTELKAMPS SUB DIV DIST NO 24	7,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-3218 THRU 3225 S T00 R	11,940	0	**Total Due**	$521.27	$521.27	**$1,042.54**	
			0	0	**Paid**	$521.27	$521.27	**$1,042.54**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KEAGY, ANGELA B
08-10-479-009	10003	INDIANA ST	0	0	**Tax Due**	$148.44	$148.44	**$296.88**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0060	LOTS 3 THRU 12 BLK 3 J F	3,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	0.0000	KETTELKAMPS SUB DIV DIST NO 24	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-		10-2-3213 INC 3212 3214 THRU S T00 R	3,400	0	**Total Due**	$148.44	$148.44	**$296.88**	
			0	0	**Paid**	$148.44	$148.44	**$296.88**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-479-010	10003	106 INDIANA ST	0	0	**Tax Due**	$375.45	$375.45	**$750.90**	**First Installment**
AMERICAN WAY STORAGE LLC NOKOMIS	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
ILLINOIS	0060	LOTS 1 & 2 BLK 3 J F KETTELKAMPS SUB	780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMERICAN WAY STORAGE LLC NOKC
P.O BOX 33	0.0000	DIV DIST NO 24 10-2-3210 & 3211 S T00 R	7,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MATTOON, IL 61938-			8,600	0	**Total Due**	$375.45	$375.45	**$750.90**	
			0	0	**Paid**	$375.45	$375.45	**$750.90**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AMERICAN WAY STORAGE LLC NOKC
08-10-480-003	10003	106 INDIANA ST	0	0	**Tax Due**	$620.37	$620.37	**$1,240.74**	**First Installment**
DE WERFF, LELAND & JUDI	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
312 CHESTNUT ST	0040	LOTS 1 THRU 12 BLK 2 J F	4,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE WERFF, LELAND & JUDI
NOKOMIS, IL 62075-	0.0000	KETTELKAMPS SUB DIV DIST NO 24	9,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-3198 THRU 3209 S T00 R	14,210	0	**Total Due**	$620.37	$620.37	**$1,240.74**	
			0	0	**Paid**	$620.37	$620.37	**$1,240.74**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE WERFF, LELAND & JUDI
08-10-481-001	10003	22017 N TAYLORVILLE RD	0	0	**Tax Due**	$148.00	$148.00	**$296.00**	**First Installment**
MATERIAL SERVICE CORPORATION	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
300 E JOHN CARPENTER FREEWAY STE1	0060	LOTS 1-2 & 5 THRU 12 BLK 1 J F	3,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
Irving, TX 75062-	0.0000	KETTELKAMPS SUB DIV DIST NO 24	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-3197 S T00 R	3,390	0	**Total Due**	$148.00	$148.00	**$296.00**	
			0	0	**Paid**	$148.00	$148.00	**$296.00**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-10-481-002	10003	22017 TAYLORVILLE RD	0	0	**Tax Due**	$29.25	$29.25	**$58.50**	**First Installment**
MATERIAL SERVICE CORPORATION	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
300 E JOHN CARPENTER FREEWAY STE1	0060	LOTS 3 & 4 BLK 1 J F KETTELKAMPS SUB	670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
Irving, TX 75062-	0.0000	DIV DIST NO 24 10-2-3196 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			670	0	**Total Due**	$29.25	$29.25	**$58.50**	
			0	0	**Paid**	$29.25	$29.25	**$58.50**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF

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Township NOKOMIS

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08-11-101-002	10003	E OF TAYLORVILLE RD	22,580	0	Tax Due	$985.78	$985.78	$1,971.56	First Installment
TESTER, NEIL	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$19.53	$19.53	$39.06	05/30/2025
22384 E 15TH RD	0021	NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	TESTER, NEIL
MORRISONVILLE, IL 62546-	40.0000	S11 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,580	0	Total Due	$1,005.31	$1,005.31	$2,010.62	
			0	0	Paid	$1,005.31	$1,005.31	$2,010.62	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	TESTER, NEIL
08-11-101-004	10003	TAYLORVILLE RD	32,290	0	Tax Due	$1,409.69	$1,409.69	$2,819.38	First Installment
RADEMACHER, DAVID D	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$28.21	$28.21	$56.42	07/21/2025
114 BAYFIELD DR	0021	PT NW 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	RADEMACHER, DAVID D
GLEN CARBON, IL 62034	57.7500	S11 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,290	0	Total Due	$1,437.90	$1,437.90	$2,875.80	
			0	0	Paid	$1,437.90	$1,437.90	$2,875.80	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	RADEMACHER, DAVID D
08-11-101-005	10003	TAYLORVILLE RD	9,950	0	Tax Due	$434.39	$434.39	$868.78	First Installment
RADEBECK FARM LLC	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$8.66	$8.66	$17.32	07/08/2025
2600 HUNTERS RIDGE	0021	PT NW 1/4 NW 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	RADEBECK FARM LLC
Edwardsville, IL 62025-	17.7500	S11 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,950	0	Total Due	$443.05	$443.05	$886.10	
			0	0	Paid	$443.05	$443.05	$886.10	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	RADEBECK FARM LLC
08-11-151-006	10003	4TH ST	0	0	Tax Due	$17.03	$17.03	$34.06	First Installment
WAGGONER, RICHARD & TAMARA	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
205 4TH ST	0030	LOT 4 BLK 1 LOTS IN WENONAH	390	0	Pen. Due	$0.00	$0.00	$0.00	WAGGONER, RICHARD & TAMARA
NOKOMIS, IL 62075-	0.0000	10-2-3066 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			390	0	Total Due	$17.03	$17.03	$34.06	
			0	0	Paid	$17.03	$17.03	$34.06	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAGGONER, RICHARD & TAMARA
08-11-151-010	10003	22300 TAYLORVILLE RD	0	0	Tax Due	$141.23	$141.23	$282.46	First Installment Sold at Tax Sale
BYRD, PETER	8.73140	NOKOMIS, IL 62075-0000	0	4,715	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
22300 TAYLORVILLE RD	0040	LOTS 1-2 & 3 BLK 1 LOTS IN WENONAH	1,170	0	Pen. Due	$4.24	$2.12	$6.36	
NOKOMIS, IL 62075-	0.0000	10-2-3065 3063 & 3064 S T00 R	6,780	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			7,950	0	Total Due	$145.47	$247.35	$392.82	
			0	0	Paid	$145.47	$247.35	$392.82	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
08-11-151-011	10003	205 4TH ST	0	0	Tax Due	$34.05	$34.05	$68.10	First Installment
WAGGONER, RICHARD & TAMARA	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
205 4TH ST	0030	LOTS 5 & 6 BLK 1 LOTS IN WENONAH	780	0	Pen. Due	$0.00	$0.00	$0.00	WAGGONER, RICHARD & TAMARA
NOKOMIS, IL 62075-	0.0000	10-2-3067 & 3068 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			780	0	Total Due	$34.05	$34.05	$68.10	
			0	0	Paid	$34.05	$34.05	$68.10	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAGGONER, RICHARD & TAMARA

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Township NOKOMIS

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08-11-151-012 WELSH, JORDAN 22300 TAYLORVILLE RD NOKOMIS, IL 62075	10003 8.73140 0030 0.0000	N OF 4TH ST NOKOMIS, IL 62075 LOT 7 BLK 1 WENIONAH RESUB	0 0 380 0 380 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$16.59 $0.00 $0.50 $0.00 $17.09 $0.00 $17.09	$16.59 $0.00 $0.25 $104.00 $120.84 $0.00 $120.84	$33.18 $0.00 $0.75 $104.00 $137.93 $0.00 $137.93	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
08-11-151-013 WAGGONER, RICHARD & TAMARA 205 4TH ST NOKOMIS, IL 62075-	10003 8.73140 0030 0.0000	N OF 4TH ST NOKOMIS, IL 62075 LOT 8 BLK 1 WENONAH RESUB	0 0 380 0 380 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$16.59 $0.00 $0.00 $0.00 $16.59 $16.59 $0.00	$16.59 $0.00 $0.00 $0.00 $16.59 $16.59 $0.00	$33.18 $0.00 $0.00 $0.00 $33.18 $33.18 $0.00	First Installment 06/30/2025 WAGGONER, RICHARD & TAMARA Second Installment 06/30/2025 WAGGONER, RICHARD & TAMARA
08-11-152-005 WAGGONER, RICHARD & TAMARA 205 4TH ST NOKOMIS, IL 62075-	10003 8.73140 0040 0.0000	205 4TH ST NOKOMIS, IL 62075 LOTS 1 THRU 3 & 7 BLK 2 LOTS IN WENONAH	0 0 1,600 34,230 35,830 0	0 6,000 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,084.01 $0.00 $0.00 $0.00 $1,084.01 $1,084.01 $0.00	$1,084.01 $0.00 $0.00 $0.00 $1,084.01 $1,084.01 $0.00	$2,168.02 $0.00 $0.00 $0.00 $2,168.02 $2,168.02 $0.00	First Installment 06/30/2025 WAGGONER, RICHARD & TAMARA Second Installment 06/30/2025 WAGGONER, RICHARD & TAMARA
08-11-153-001 CARROLL, LLOYD R & DEBORAH I 412 LYNNE AV NOKOMIS, IL 62075-	10003 8.73140 0040 3.0000	412 LYNNE AV NOKOMIS, IL 62075-0000 PT NW LANDS CORP LIMITS WENONAH 10-2-468 S11 T10 R2	0 0 5,430 27,460 32,890 0	0 6,000 5,000 12,243 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$421.16 $0.00 $0.00 $0.00 $421.16 $421.16 $0.00	$421.16 $0.00 $0.00 $0.00 $421.16 $421.16 $0.00	$842.32 $0.00 $0.00 $0.00 $842.32 $842.32 $0.00	First Installment 07/15/2025 CARROLL, LLOYD R & DEBORAH I Second Installment 07/15/2025 CARROLL, LLOYD R & DEBORAH I
08-11-153-006 SHAFFNER, JERRY 421 4TH ST NOKOMIS, IL 62075-	10003 8.73140 0040 0.0000	421 4TH ST NOKOMIS, IL 62075-0000 LOTS 4-5-6 & 8 BLK 4 LOTS IN WENONAH	0 0 1,600 4,550 6,150 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$268.49 $0.00 $8.05 $0.00 $276.54 $276.54 $0.00	$268.49 $0.00 $0.00 $0.00 $268.49 $268.49 $0.00	$536.98 $0.00 $8.05 $0.00 $545.03 $545.03 $0.00	First Installment 08/26/2025 SHAFFNER, JERRY Second Installment 08/26/2025 SHAFFNER, JERRY
08-11-154-013 PRESNELL, BRENT & RHONDA C/O SECUI NATIONAL BANK PO BOX 427 Witt, IL 62094-	10003 8.73140 0040 0.0000	22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 5 LOTS IN WENONAH 10-2-3079 THRU 3084 S T00 R	0 0 2,360 19,140 21,500 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$676.69 $0.00 $0.00 $0.00 $676.69 $676.69 $0.00	$676.69 $0.00 $0.00 $0.00 $676.69 $676.69 $0.00	$1,353.38 $0.00 $0.00 $0.00 $1,353.38 $1,353.38 $0.00	First Installment 07/16/2025 LITCHFIELD BANK & TRUST Second Installment 09/02/2025 BANK & TRUST COMPANY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-11-154-014	10003	22278 TAYLORVILLE RD	0	0	**Tax Due**	$69.85	$69.85	**$139.70**	**First Installment**
PRESNELL, BRENT & RHONDA C/O SECUI	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0030	LOTS 9 THRU 12 BLK 5 LOTS IN	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	WENONAH 10-2-3090 INC 3087 THRU	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-		3089 S T00 R	1,600	0	**Total Due**	$69.85	$69.85	**$139.70**	09/02/2025
			0	0	**Paid**	$69.85	$69.85	**$139.70**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-11-154-015	10003	22278 TAYLORVILLE RD	0	0	**Tax Due**	$34.05	$34.05	**$68.10**	**First Installment**
PRESNELL, BRENT & RHONDA C/O SECUI	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0030	LOTS 7 & 8 BLK 5 LOTS IN WENONAH	780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	10-2-3085 & 3086 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			780	0	**Total Due**	$34.05	$34.05	**$68.10**	09/02/2025
			0	0	**Paid**	$34.05	$34.05	**$68.10**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-11-155-003	10003	313 LYNNE AV	0	0	**Tax Due**	$51.08	$51.08	**$102.16**	**First Installment**
PRESNELL, PAUL E & TWILA W	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
313 LYNN AVE	0030	LOTS 4-5 & 6 BLK 6 LOTS IN WENONAH	1,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRESNELL, PAUL E & TWILA W
NOKOMIS, IL 62075-0000	0.0000	10-2-3093 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,170	0	**Total Due**	$51.08	$51.08	**$102.16**	09/30/2025
			0	0	**Paid**	$51.08	$51.08	**$102.16**	PRESNELL, PAUL E & TWILA W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-11-155-007	10003	320 MONTGOMERY AV	0	0	**Tax Due**	$113.95	$113.95	**$227.90**	**First Installment**
PRESNELL, GREGORY	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
110 S MAPLE ST	0040	LOTS 1 & 2 & 3 BLK 6 LOTS IN WENONAH	1,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRESNELL, GREGORY
Nokomis, IL 62075-	0.0000	10-2-3091 & 3092 S T00 R	1,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	**Total Due**	$113.95	$113.95	**$227.90**	09/03/2025
			0	0	**Paid**	$113.95	$113.95	**$227.90**	PRESNELL, GREGORY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-11-155-008	10003	313 LYNNE AV	0	0	**Tax Due**	$1,012.84	$1,012.84	**$2,025.68**	**First Installment**
PRESNELL, PAUL E & TWILA	8.73140	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
313 LYNNE AVE	0040	LOTS 7 THRU 12 BLK 6 LOTS IN	2,420	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PRESNELL, PAUL E & TWILA
NOKOMIS, IL 62075-0000	0.0000	WENONAH 10-2-3095 3094 & 3096 S T00 R	31,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,200	0	**Total Due**	$1,012.84	$1,012.84	**$2,025.68**	09/30/2025
			0	0	**Paid**	$1,012.84	$1,012.84	**$2,025.68**	PRESNELL, PAUL E & TWILA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-11-156-001	10003	4TH ST	0	0	**Tax Due**	$51.95	$51.95	**$103.90**	**First Installment**
MARETTI, BRENDA & JOSEPH	8.73140	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
24385 N 23RD AVE	0030	PT NW LOTS 1-2-3 BLK 7 LANDS CORP	1,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARETTI, BRENDA & JOSEPH
Nokomis, IL 62075-	0.0000	LIMITS WENONAH	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& PT ADJ VAC ALLEY 10-2-466 S11 T10 R2	1,190	0	**Total Due**	$51.95	$51.95	**$103.90**	07/07/2025
			0	0	**Paid**	$51.95	$51.95	**$103.90**	MARETTI, BRENDA & JOSEPH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-11-156-002	10003	313 LYNNE AV	0	0	Tax Due	$84.26	$84.26	$168.52	First Installment
PRESNELL, PAUL E & TWILA	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
313 LYNNE AVE	0030	PT NW LOTS 4-5-6 BLK 7 LANDS CORP	1,930	0	Pen. Due	$0.00	$0.00	$0.00	PRESNELL, PAUL E & TWILA
NOKOMIS, IL 62075-0000	0.0000	LIMITS WENONAH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& PT ADJ VAC ALLEY 10-2-464 S11 T10 R2	1,930	0	Total Due	$84.26	$84.26	$168.52	
			0	0	Paid	$84.26	$84.26	$168.52	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PRESNELL, PAUL E & TWILA
08-11-156-003	10003	ADAMS AV	0	0	Tax Due	$86.01	$86.01	$172.02	First Installment
TESTER FARMS INC	8.73140	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
14155 N 23RD AVE	0030	PT NW LOTS 7 THRU 12 BLK 7 LANDS	1,970	0	Pen. Due	$0.00	$0.00	$0.00	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	0.0000	CORP LIMITS WENONAH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& PT VAC ALLEY 10-2-465 S11 T10 R2	1,970	0	Total Due	$86.01	$86.01	$172.02	
			0	0	Paid	$86.01	$86.01	$172.02	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	TESTER FARMS INC
08-11-157-013	10003	318 ADAMS AV	0	0	Tax Due	$713.79	$713.79	$1,427.58	First Installment
WANGER, BRIAN & NICOLE C/O SECURIT	8.73140	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0040	LOTS 1 THRU 6 BLK 8 LOTS IN	2,270	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	WENONAH 10-2-3097 THRU 3102 S T00 R	20,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			22,350	0	Total Due	$713.79	$713.79	$1,427.58	
			0	0	Paid	$713.79	$713.79	$1,427.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
08-11-157-014	10003	318 ADAMS AV	0	0	Tax Due	$537.86	$537.86	$1,075.72	First Installment
WANGER, BRIAN & NICOLE C/O SECURIT	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0040	LOTS 7 THRU 12 BLK 8 LOTS IN	2,270	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	WENONAH 10-2-3103 THRU 3108 S T00 R	10,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			12,320	0	Total Due	$537.86	$537.86	$1,075.72	
			0	0	Paid	$537.86	$537.86	$1,075.72	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
08-11-158-020	10003	185 MONTGOMERY AV	0	0	Tax Due	$43.22	$43.22	$86.44	First Installment
RUPPERT, TIMOTHY	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
113 W STATE	0030	LOTS 3 THRU 12 BLK 9 LOTS IN	990	0	Pen. Due	$0.00	$0.00	$0.00	RUPPERT, TIMOTHY N & PATRICIA R
P O BOX 85	0.0000	WENONAH & LOTS 13 THRU 24 BLK 9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-		WENONAH RESUB	990	0	Total Due	$43.22	$43.22	$86.44	
		DOCKET NO 07-68-5 & 08-68-12	0	0	Paid	$43.22	$43.22	$86.44	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	RUPPERT, TIMOTHY N & PATRICIA R
08-11-159-001	10003	MONTGOMERY AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF WENONAH	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
C/O MARY ANN CARROLL	0090	LOTS 1 & 2 BLK 10 LOTS IN WENONAH	0	0	Pen. Due	$0.00	$0.00	$0.00	
412 LYNN AVE	0.0000	10-2-3127 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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08-11-159-002	10003	224 MONTGOMERY AV	0	0	**Tax Due**	$1,159.53	$1,159.53	**$2,319.06**	**First Installment**
HILL , JASON & TYRA	8.73140	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
224 MONTGOMERY AV	0040	LOTS 3-4-5 & 6 BLK 10 LOTS IN	1,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL , JASON & TYRA
NOKOMIS, IL 62075-	0.0000	WENONAH 10-2-3128 S T00 R	31,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,560	0	**Total Due**	$1,159.53	$1,159.53	**$2,319.06**	
			0	0	**Paid**	$1,159.53	$1,159.53	**$2,319.06**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL , JASON & TYRA
08-11-159-003	10003	313 LYNNE AV	0	0	**Tax Due**	$64.18	$64.18	**$128.36**	**First Installment**
PRESNELL, JEFF	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
410 W WASHINGTON	0040	LOTS 7-8 & 9 BLK 10 LOTS IN WENONAH	1,170	0	**Pen. Due**	$1.93	$0.96	**$2.89**	PRESNELL, JEFF
NOKOMIS, IL 62075-	0.0000	10-2-3129 S T00 R	300	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,470	0	**Total Due**	$66.11	$75.14	**$141.25**	
			0	0	**Paid**	$66.11	$75.14	**$141.25**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PRESNELL, JEFF
08-11-159-007	10003	720 MILLER	0	0	**Tax Due**	$169.83	$169.83	**$339.66**	**First Installment**
COMPTON, LOREN W	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
720 MILLER	0040	LOTS 10-11 & 12 BLK 10 LOTS IN	1,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, LOREN W
NOKOMIS, IL 62075-0000	0.0000	WENONAH 10-2-3132 3130 & 3131 S T00 R	2,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,890	0	**Total Due**	$169.83	$169.83	**$339.66**	
			0	0	**Paid**	$169.83	$169.83	**$339.66**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMPTON, LOREN W
08-11-160-002	10003	210 LYNNE AV	0	0	**Tax Due**	$244.92	$244.92	**$489.84**	**First Installment**
BOLYARD, MATTHEW J	8.73140	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
210 LYNNE AV	0040	LOTS IN WENONAH	4,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLYARD, MATTHEW J
Nokomis, IL 62075-	0.0000	LTS 1 THRU 6 BLK 11	6,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		HOME ON PRIV TAX	11,610	0	**Total Due**	$244.92	$244.92	**$489.84**	
			0	0	**Paid**	$244.92	$244.92	**$489.84**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLYARD, MATTHEW
08-11-160-003	10003	3RD & ADAMS ST	0	0	**Tax Due**	$103.03	$103.03	**$206.06**	**First Installment**
BOLYARD, MATTHEW J	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
210 LYNNE AV	0030	LOTS IN WENONAH	2,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLYARD, MATTHEW J
Nokomis, IL 62075-	0.0000	LTS 7 THRU 12	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,360	0	**Total Due**	$103.03	$103.03	**$206.06**	
			0	0	**Paid**	$103.03	$103.03	**$206.06**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLYARD, MATTHEW
08-11-161-012	10003	ADAMS AV	0	0	**Tax Due**	$206.50	$206.50	**$413.00**	**First Installment**
TESTER FARMS INC	8.73140	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
14155 N 23RD AVE	0030	LOTS 1 THRU 12 BLK 12 LOTS IN	4,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	0.0000	WENONAH 10-2-3145 THRU 3155 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,730	0	**Total Due**	$206.50	$206.50	**$413.00**	
			0	0	**Paid**	$206.50	$206.50	**$413.00**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TESTER FARMS INC

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Township NOKOMIS

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08-11-162-014	10003	105 MONTGOMERY AV	0	0	**Tax Due**	$263.69	$263.69	**$527.38**	**First Installment**
MARETTI, LUCIANO	8.73140	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
105 MONTGOMERY AV	0040	LOTS 8 THRU 13 BLK 13 WENONAH (ORIG TOWN) 10-2-3162 THRU 3166 S T00 R	2,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARETTI, LUCIANO
Nokomis, IL 62075-	0.0000		9,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,040	0	**Total Due**	$263.69	$263.69	**$527.38**	07/31/2025
			0	0	**Paid**	$263.69	$263.69	**$527.38**	MARETTI, LUCIANO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-11-162-015	10003	101 1ST ST	0	0	**Tax Due**	$846.51	$846.51	**$1,693.02**	**First Installment**
OLTMANNS, STEVEN	8.73140	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
23154 N 24TH AV	0040	LTS 1 THRU 6 & 14 BLK 13 WENONAH SUBDIV	2,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLTMANNS, STEVEN
NOKOMIS, IL 62075-	0.0000		22,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,390	0	**Total Due**	$846.51	$846.51	**$1,693.02**	06/30/2025
			0	0	**Paid**	$846.51	$846.51	**$1,693.02**	OLTMANNS, STEVEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-11-162-016	10003	318 ADAMS AV	0	0	**Tax Due**	$19.65	$19.65	**$39.30**	**First Installment Sold at Tax Sale**
WANGER, BRIAN & NICOLE C/O SECURIT	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
NATIONAL BANK	0030	LOT 7 BLK 13 WENONAH SUBDIV	450	0	**Pen. Due**	$0.59	$0.29	**$0.88**	**TRUSTEE SALE**
PO BOX 427	0.0000		0	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
Witt, IL 62094-			450	0	**Total Due**	$20.24	$123.94	**$144.18**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	**Unpaid**	$20.24	$123.94	**$144.18**	
08-11-163-015	10003	105 MONTGOMERY AV	0	0	**Tax Due**	$172.88	$172.88	**$345.76**	**First Installment**
MARETTI, LUCIANO & TRISHA M LEHMAN	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
105 MONTGOMERY AV	0030	LOTS 1 THRU 14 BLK 14 LOTS IN WENONAH 10-2-3168 THRU 3181 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARETTI, LUCIANO & TRISHA M LEHM
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,960	0	**Total Due**	$172.88	$172.88	**$345.76**	07/31/2025
			0	0	**Paid**	$172.88	$172.88	**$345.76**	MARETTI, LUCIANO & TRISHA M LEHM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-11-164-001	10003	S 2ND & ADAMS ST	0	0	**Tax Due**	$213.49	$213.49	**$426.98**	**First Installment**
TESTER FARMS LLC	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
14155 N 23RD AV	0030	PT NW LANDS CORP LIMITS WENONAH 10-2-467 S11 T10 R2	4,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER FARMS INC
MORRISONVILLE, IL 62546-	2.3300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,890	0	**Total Due**	$213.49	$213.49	**$426.98**	07/08/2025
			0	0	**Paid**	$213.49	$213.49	**$426.98**	TESTER FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-11-165-001	10003	ADAMS & 1ST ST	0	0	**Tax Due**	$172.88	$172.88	**$345.76**	**First Installment**
TESTER FARMS INC	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
14155 N 23RD AVE	0030	LOTS 1 THRU 14 BLK 16 LOTS IN WENONAH 10-2-3182 THRU 3195 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,960	0	**Total Due**	$172.88	$172.88	**$345.76**	07/08/2025
			0	0	**Paid**	$172.88	$172.88	**$345.76**	TESTER FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
08-11-200-001	10001	22313 E 23RD RD	83,900	0	Tax Due	$4,830.62	$4,830.62	**$9,661.24**	**First Installment**
JOHNSTON FARMS INC C/O AARON JOHNSTON	7.55593	NOKOMIS, IL 62075-0000	43,963	0	Drainage Due	$96.95	$96.95	**$193.90**	05/20/2025
22134 EAST 23RD RD	0011	NE 10-2-77 S11 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSTON FARMS INC C/O AARON J
NOKOMIS, IL 62075-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			127,863	0	Total Due	$4,927.57	$4,927.57	**$9,855.14**	
			0	0	Paid	$4,927.57	$4,927.57	**$9,855.14**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSTON FARMS INC C/O AARON J
08-11-200-301	10001		7,000	0	Tax Due	$264.46	$264.46	**$528.92**	**First Installment**
COLT LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 EX SE SE COAL RIGHTS 10-2-422	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	280.0000	08-11.1-200-001 S11 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,000	0	Total Due	$264.46	$264.46	**$528.92**	
			0	0	Paid	$264.46	$264.46	**$528.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
08-11-300-001	10003	22002 TAYLORVILLE RD	43,140	0	Tax Due	$1,883.37	$1,883.37	**$3,766.74**	**First Installment**
JOHNSON, DUANE H TRUSTEE	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$37.00	$37.00	**$74.00**	06/30/2025
2237 DANIEL ISLAND DR	0021	N 1/2 SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, DUANE H TRUSTEE
CHARLESTON, SC 29492-	80.0000	WENONAH 10-2-470A S11 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,140	0	Total Due	$1,920.37	$1,920.37	**$3,840.74**	
			0	0	Paid	$1,920.37	$1,920.37	**$3,840.74**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, DUANE H TRUSTEE
08-11-300-004	10003	22002 TAYLORVILLE RD	0	0	Tax Due	$2,358.35	$2,358.35	**$4,716.70**	**First Installment**
JOHNSON, MARVIN L & TAMMY G REV TRUST	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
1047 E OOO NORTH RD	0040	BEG SW COR SEC 11 N255' E192' SE271'	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, MARVIN L & TAMMY G RE
Nokomis, IL 62075-	2.3600	SE136' W468' TH N33' TO POB	50,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T10 R2	54,020	0	Total Due	$2,358.35	$2,358.35	**$4,716.70**	
			0	0	Paid	$2,358.35	$2,358.35	**$4,716.70**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, MARVIN L & TAMMY G RE
08-11-300-006	10003	TAYLORVILLE RD	6,580	0	Tax Due	$287.27	$287.27	**$574.54**	**First Installment**
JOHNSON, RYAN & SAMANTHA	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
34 NORTH 100 EAST RD	0021	COM SW CORT SEC 11 N255 TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, RYAN & SAMANTHA
NOKOMIS, IL 62075	12.8000	N231' E1296'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S500' W827.72' NW136' NW271' TH W192' TO POB	6,580	0	Total Due	$287.27	$287.27	**$574.54**	
		S11 T10 R2	0	0	Paid	$287.27	$287.27	**$574.54**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, RYAN & SAMANTHA
08-11-300-007	10003	TAYLORVILLE RD	34,580	0	Tax Due	$1,509.66	$1,509.66	**$3,019.32**	**First Installment**
O & S FARMS LLC	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$37.00	$37.00	**$74.00**	06/09/2025
225 S BALTIMORE	0021	S1/2 SW1/4 SEC 11 & N33' NW1/4 SEC 14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O & S FARMS LLC
MORTON, IL 61550-	66.8400	(EX BEG SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COR N255' N231' E1296' S5020' W827.72' W468' TH N33')	34,580	0	Total Due	$1,546.66	$1,546.66	**$3,093.32**	
		S11 T10 R2	0	0	Paid	$1,546.66	$1,546.66	**$3,093.32**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	O & S FARMS LLC

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Township NOKOMIS

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08-11-300-301	10003		4,027	0	Tax Due	$175.81	$175.81	$351.62	First Installment
COLT LLC	8.73140		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW EX CERTAIN LOTS IN WENONAH	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	161.0800	COAL RIGHTS 10-2-423 08-11.1-300-001	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S11 T10 R2	4,027	0	Total Due	$175.81	$175.81	$351.62	
			0	0	Paid	$175.81	$175.81	$351.62	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
08-11-400-002	10001	TAYLORVILLE RD	82,560	0	Tax Due	$3,119.09	$3,119.09	$6,238.18	First Installment
B G FARMS INC	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$85.50	$85.50	$171.00	07/31/2025
59 N 1900 EAST RD	0021	PT SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	B G FARMS INC
ROSAMOND, IL 62083-0000	155.4400	S11 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,560	0	Total Due	$3,204.59	$3,204.59	$6,409.18	
			0	0	Paid	$3,204.59	$3,204.59	$6,409.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	B G FARMS INC
08-11-400-003	10001	22027 N 23RD AV	1,290	0	Tax Due	$1,111.25	$1,111.25	$2,222.50	First Installment
HUBBARD, NICOLE MARIE	7.55593	NOKOMIS, IL 62075	17,444	6,000	Drainage Due	$2.50	$2.50	$5.00	05/09/2025
22027 E 23RD RD	0011	PT SE1/4	3,050	0	Pen. Due	$0.00	$0.00	$0.00	HUBBARD, NICOLE MARIE/BG FARMS
Nokomis, IL 62075-	4.5600	S11 T10 R2	13,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,414	0	Total Due	$1,113.75	$1,113.75	$2,227.50	
			0	0	Paid	$1,113.75	$1,113.75	$2,227.50	07/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBBARD, NICOLE MARIE
08-11-400-301	10001		1,000	0	Tax Due	$37.78	$37.78	$75.56	First Installment
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	SE SE COAL RIGHTS 10-2-435	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	40.0000	08-11.1-400-001 S11 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			1,000	0	Total Due	$37.78	$37.78	$75.56	
			0	0	Paid	$37.78	$37.78	$75.56	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
08-12-100-002	10001	22134 E 23RD RD	42,970	0	Tax Due	$1,623.39	$1,623.39	$3,246.78	First Installment
PORTER, STEPHANIE KAY	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$21.00	$21.00	$42.00	06/02/2025
135 BELLHAVEN	0021	S 1/2 NW 10-2-82 S12 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	PORTER, STEPHANIE KAY
Taylorville, IL 62568-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,970	0	Total Due	$1,644.39	$1,644.39	$3,288.78	
			0	0	Paid	$1,644.39	$1,644.39	$3,288.78	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	PORTER, STEPHANIE KAY
08-12-100-003	10001	23358 E 23RD RD	10,770	0	Tax Due	$406.89	$406.89	$813.78	First Installment
HENSCHEN, KEITH	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.60	$0.60	$1.20	07/15/2025
2145 E 000 NORTH RD	0021	N 1/2 NW NW 10-2-81A S12 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HENSCHEN, KEITH
Pana, IL 62557	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,770	0	Total Due	$407.49	$407.49	$814.98	
			0	0	Paid	$407.49	$407.49	$814.98	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENSCHEN, KEITH

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-12-100-004	10001	257 N 1900 E RD	32,550	0	Tax Due	$1,229.73	$1,229.73	**$2,459.46**	**First Installment**
HENSCHEN, KEITH A	7.55593	PANA, IL 62557-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
2145 E 000 NORTH RD	0021	NE NW & S 1/2 NW NW 10-2-81 S12 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HENSCHEN, KEITH
Pana, IL 62557-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,550	0	Total Due	$1,229.73	$1,229.73	**$2,459.46**	07/15/2025
			0	0	Paid	$1,229.73	$1,229.73	**$2,459.46**	HENSCHEN, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-12-100-301	10001		3,000	0	Tax Due	$113.34	$113.34	**$226.68**	**First Installment**
COLT LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NW & SW NW COAL RIGHTS 10-2-424 08-12.1-100-001 S12 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$113.34	$113.34	**$226.68**	07/21/2025
			0	0	Paid	$113.34	$113.34	**$226.68**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-12-200-004	10001	22275 E 24TH RD	47,650	0	Tax Due	$3,839.17	$3,839.17	**$7,678.34**	**First Installment**
BAUMAN, ROGER L & JANICE TRUSTEES	7.55593	NOKOMIS, IL 62075-0000	30,680	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24154 N 23RD AVE	0011	SW SE & NE NE & S1/2 NW NE & N625' E418' SE NE 10-2-79 & 80-1 S12 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUMAN, ROGER L & JANICE TRUST
Nokomis, IL 62075-	106.0000		20,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101,620	0	Total Due	$3,839.17	$3,839.17	**$7,678.34**	07/31/2025
			0	0	Paid	$3,839.17	$3,839.17	**$7,678.34**	BAUMAN, ROGER L & JANICE TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-12-200-005	10001	E 24TH RD	15,750	0	Tax Due	$595.03	$595.03	**$1,190.06**	**First Installment**
BAUMAN, ROGER L & JANICE E	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24154 N 23RD AV	0021	SE NE (EX N675' E418') 10-2-80 S12 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUMAN, ROGER L & JANICE E
Nokomis, IL 62075-	34.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,750	0	Total Due	$595.03	$595.03	**$1,190.06**	07/31/2025
			0	0	Paid	$595.03	$595.03	**$1,190.06**	BAUMAN, ROGER L & JANICE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-12-200-301	10001		12,225	0	Tax Due	$461.86	$461.86	**$923.72**	**First Installment**
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX N 1/2 NE & SW NW & PT SE S & E OF RR COAL RIGHTS 10-2-436 THRU 438/441 & 442 08-12.1-200-001 S12 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	489.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			12,225	0	Total Due	$461.86	$461.86	**$923.72**	08/11/2025
			0	0	Paid	$461.86	$461.86	**$923.72**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-12-300-001	10001	22134 E 23RD RD	18,260	0	Tax Due	$3,334.02	$3,334.02	**$6,668.04**	**First Installment**
JOHNSTON, AARON M & KELLY A	7.55593	NOKOMIS, IL 62075-0000	1,639	6,000	Drainage Due	$21.15	$21.15	**$42.30**	05/20/2025
22134 E 23RD RD	0011	NW SW 10-2-85 S12 T10 R2	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSTON, AARON M & KELLY A
NOKOMIS, IL 62075-	40.0000		71,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			94,249	0	Total Due	$3,355.17	$3,355.17	**$6,710.34**	05/20/2025
			0	0	Paid	$3,355.17	$3,355.17	**$6,710.34**	JOHNSTON, AARON M & KELLY A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-12-300-002	10001	221 N 1250 EAST RD	19,970	0	**Tax Due**	$754.46	$754.46	**$1,508.92**	**First Installment**
PRATER, DALE C & PAULA TRUSTEES	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$3.50	$3.50	**$7.00**	07/31/2025
23198 SANDYBEND TRAIL	0021	NE SW 10-2-83 S12 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRATER, DALE C & PAULA TRUSTEE
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,970	0	**Total Due**	$757.96	$757.96	**$1,515.92**	09/05/2025
			0	0	**Paid**	$757.96	$757.96	**$1,515.92**	PRATER, DALE C & PAULA TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-12-300-003	10001	21272 E 23RD RD	21,470	0	**Tax Due**	$811.13	$811.13	**$1,622.26**	**First Installment**
BURGE, RICHARD & DEBORAH	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$19.40	$19.40	**$38.80**	07/16/2025
21272 E 23RD RD	0021	SW SW 10-2-86 S12 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURGE, RICHARD & DEBORAH
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,470	0	**Total Due**	$830.53	$830.53	**$1,661.06**	09/05/2025
			0	0	**Paid**	$830.53	$830.53	**$1,661.06**	BURGE, RICHARD & DEBORAH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-12-300-004	10001	21272 E 23RD RD	20,700	0	**Tax Due**	$782.04	$782.04	**$1,564.08**	**First Installment**
BURGE, RICHARD & DEBORAH	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$2.10	$2.10	**$4.20**	07/16/2025
21272 E 23RD RD	0021	SE SW 10-2-84 S12 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURGE, RICHARD & DEBORAH
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,700	0	**Total Due**	$784.14	$784.14	**$1,568.28**	09/05/2025
			0	0	**Paid**	$784.14	$784.14	**$1,568.28**	BURGE, RICHARD & DEBORAH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-12-400-001	10001	N 1250 EAST RD	36,550	0	**Tax Due**	$1,380.85	$1,380.85	**$2,761.70**	**First Installment**
BAUMAN, ROGER L & JANICE E	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
24154 N 23RD AV	0021	N 1/2 SE LYG NW OF RR (EX PT FOR RD AS IN 620-147) 10-2-87 S12 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAUMAN, ROGER L & JANICE E
Nokomis, IL 62075-	76.0900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,550	0	**Total Due**	$1,380.85	$1,380.85	**$2,761.70**	07/31/2025
			0	0	**Paid**	$1,380.85	$1,380.85	**$2,761.70**	BAUMAN, ROGER L & JANICE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-12-400-002	10001	21272 E 23RD RD	20,490	0	**Tax Due**	$774.11	$774.11	**$1,548.22**	**First Installment**
BURGE, RICHARD & DEBORAH	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
21272 E 23RD RD	0021	S 1/2 SE LYG N & W OF RR 10-2-88 S12 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURGE, RICHARD & DEBORAH
Nokomis, IL 62075-	36.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,490	0	**Total Due**	$774.11	$774.11	**$1,548.22**	09/05/2025
			0	0	**Paid**	$774.11	$774.11	**$1,548.22**	BURGE, RICHARD & DEBORAH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-12-400-003	10001	ILLINOIS ROUTE 16	11,110	0	**Tax Due**	$419.73	$419.73	**$839.46**	**First Installment**
JOHNSON, DARRELL G & HOLLY E TRUSTEES	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
29080 OCONEE AV	0021	PT S1/2 SE LYG SE OF IL 16 (EX PT FOR RD AS IN 608-1) 10-2-89 S12 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, DARRELL G & HOLLY E TF
Oconee, IL 62553-	27.5100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,110	0	**Total Due**	$419.73	$419.73	**$839.46**	07/31/2025
			0	0	**Paid**	$419.73	$419.73	**$839.46**	JOHNSON, DARRELL G & HOLLY E TF
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-12-400-303	10001		844	0	Tax Due	$31.89	$31.89	$63.78	First Installment
JOHNSON, DARRELL G & HOLLY E TRUSTEES	7.55593		0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29080 OCONEE AV	7100	ALL S 1/2 SE LYING S & E OF RR COAL RIGHTS 10-2-441 08-12.1-400-003 S12 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, DARRELL G & HOLLY E TF
Oconee, IL 62553-	33.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			844	0	Total Due	$31.89	$31.89	$63.78	07/31/2025
			0	0	Paid	$31.89	$31.89	$63.78	JOHNSON, DARRELL G & HOLLY E TF
				0	Unpaid	$0.00	$0.00	$0.00	
08-12-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-13-100-001	10001	21364 E 23RD RD	22,610	0	Tax Due	$863.19	$863.19	$1,726.38	First Installment
BURGE, RICHARD & DEBORAH	7.55593	NOKOMIS, IL 62075-0000	238	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
21272 E 23RD RD	0011	N END NW 10-2-93 S13 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BURGE, RICHARD & DEBORAH
Nokomis, IL 62075-	42.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,848	0	Total Due	$863.19	$863.19	$1,726.38	09/05/2025
			0	0	Paid	$863.19	$863.19	$1,726.38	BURGE, RICHARD & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
08-13-100-002	10001	21272 E 23RD RD	30,120	0	Tax Due	$2,973.64	$2,973.64	$5,947.28	First Installment
BURGE, RICHARD & DEBORAH	7.55593	NOKOMIS, IL 62075-0000	1,730	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
21272 E 23RD RD	0011	S 1/2 NW W OF RR & S 1/2 N 1/2 NW N OF RR 10-2-97 S13 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	$0.00	BURGE, RICHARD & DEBORAH
Nokomis, IL 62075-	60.0000		49,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,710	0	Total Due	$2,973.64	$2,973.64	$5,947.28	09/05/2025
			0	0	Paid	$2,973.64	$2,973.64	$5,947.28	BURGE, RICHARD & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
08-13-100-003	10001	23318 N 22ND AV	23,020	0	Tax Due	$869.69	$869.69	$1,739.38	First Installment
JD MARLEY INC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23318 N 22ND AV	0021	PT NW LYG SE OF HWY (EX PT FOR RD) 10-2-96 S13 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JD MARLEY INC
Nokomis, IL 62075-	53.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,020	0	Total Due	$869.69	$869.69	$1,739.38	07/31/2025
			0	0	Paid	$869.69	$869.69	$1,739.38	JD MARLEY INC
				0	Unpaid	$0.00	$0.00	$0.00	
08-13-100-301	10001		15,875	0	Tax Due	$599.75	$599.75	$1,199.50	First Installment
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-2-448 THRU 452 08-13.1-100-001 S13 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	635.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,875	0	Total Due	$599.75	$599.75	$1,199.50	08/11/2025
			0	0	Paid	$599.75	$599.75	$1,199.50	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-13-200-003	10001	24055 N 21ST AV	650	0	Tax Due	$24.56	$24.56	**$49.12**	**First Installment**
GERMAN, KENNETH L & MELBA J	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24219 N 21ST AV	0021	PT E SIDE NE 10-2-91 S13 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, KENNETH L & MELBA J
Nokomis, IL 62075-	2.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$24.56	$24.56	**$49.12**	09/05/2025
			0	0	Paid	$24.56	$24.56	**$49.12**	GERMAN, KENNETH L & MELBA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-13-200-004	10001	N 22ND AV	58,600	0	Tax Due	$2,213.89	$2,213.89	**$4,427.78**	**First Installment**
JD MARLEY INC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23318 N 22ND AV	0021	PT NE 10-2-92A S13 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JD MARLEY INC
Nokomis, IL 62075-	127.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,600	0	Total Due	$2,213.89	$2,213.89	**$4,427.78**	07/31/2025
			0	0	Paid	$2,213.89	$2,213.89	**$4,427.78**	JD MARLEY INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-13-200-005	10001	23318 N 22ND AV	7,050	0	Tax Due	$2,619.64	$2,619.64	**$5,239.28**	**First Installment**
JD MARLEY INC	7.55593	NOKOMIS, IL 62075-0000	9,120	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23318 N 22ND AV	0011	S 828 FT N 2232 1/2 FT E 1318 FT OF	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JD MARLEY INC
Nokomis, IL 62075-	25.0000	THAT PT NE LYG W OF RD 10-2-92 S13 T10 R2	61,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,340	0	Total Due	$2,619.64	$2,619.64	**$5,239.28**	07/31/2025
			0	0	Paid	$2,619.64	$2,619.64	**$5,239.28**	JD MARLEY INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-13-200-006	10001	E 24TH RD	0	0	Tax Due	$9.83	$9.83	**$19.66**	**First Installment**
GERMAN, KENNETH JUSTIN & COLENE R	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21360 E 24TH RD	0030	S320' E82.50' NE1/4 NE1/4 SEC13 T10 R2	260	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, KENNETH JUSTIN & COLEN
Nokomis, IL 62075-	0.5900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			260	0	Total Due	$9.83	$9.83	**$19.66**	09/05/2025
			0	0	Paid	$9.83	$9.83	**$19.66**	GERMAN, KENNETH JUSTIN & COLEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-13-200-007	10001	21360 E 24TH RD	460	0	Tax Due	$17.38	$17.38	**$34.76**	**First Installment**
GERMAN, KENNETH JUSTIN & COLENE R	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21360 E 24TH RD	0021	E82.50' NE NE (EX S320')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, KENNETH JUSTIN & COLEN
Nokomis, IL 62075-	1.7200	S13 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			460	0	Total Due	$17.38	$17.38	**$34.76**	09/05/2025
			0	0	Paid	$17.38	$17.38	**$34.76**	GERMAN, KENNETH JUSTIN & COLEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-13-300-001	10001	23053 N 21ST AV	33,600	0	Tax Due	$1,269.40	$1,269.40	**$2,538.80**	**First Installment**
BETZOLD LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0021	N 1/2 SW (EX PT FOR RD AS IN 585-27)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	79.3100	10-2-94 S13 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,600	0	Total Due	$1,269.40	$1,269.40	**$2,538.80**	07/01/2025
			0	0	Paid	$1,269.40	$1,269.40	**$2,538.80**	BETZOLD LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-13-300-003	10001	23053 N 21ST AV	2,030	0	**Tax Due**	$615.81	$615.81	**$1,231.62**	**First Installment**
MILLBURG, MATTHEW K	7.55593	NOKOMIS, IL 62075-0000	380	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/08/2025
23053 N 21ST AVE	0011	COM SE COR SW W1446.76' TO POB	3,120	5,000	**Pen. Due**	$18.47	$9.24	**$27.71**	MILLBURG, MATTHEW K
NOKOMIS, IL 62075-0000	12.3600	N441.77' NW	24,500	2,730	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		768.68' W77.58' S645.66' W355.38' S461.8' TH E	30,030	0	**Total Due**	$634.28	$635.05	**$1,269.33**	
		801.33' TO POB S13 T10 R2	0	0	**Paid**	$634.28	$635.05	**$1,269.33**	10/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLBURG, MATTHEW K
08-13-300-005	10001	N 21ST AV	8,540	0	**Tax Due**	$322.64	$322.64	**$645.28**	**First Installment**
MILLBURG, MATTHEW K	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
23053 N 21ST AVE	0021	PT SW SW	0	0	**Pen. Due**	$9.68	$4.84	**$14.52**	MILLBURG, MATTHEW K
NOKOMIS, IL 62075-0000	19.4400	S13 T10 R2	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			8,540	0	**Total Due**	$332.32	$337.48	**$669.80**	
			0	0	**Paid**	$332.32	$337.48	**$669.80**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLBURG, MATTHEW K
08-13-300-006	10001	N 21ST AV	20,350	0	**Tax Due**	$768.82	$768.82	**$1,537.64**	**First Installment**
BETZOLD LLC	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
18302 WHITE SETTLEMENT TR	0021	PT S1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BETZOLD LLC
NOKOMIS, IL 62075-	48.2000	S13 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,350	0	**Total Due**	$768.82	$768.82	**$1,537.64**	
			0	0	**Paid**	$768.82	$768.82	**$1,537.64**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BETZOLD LLC
08-13-400-001	10001	23318 N 22ND AV	54,880	0	**Tax Due**	$2,073.35	$2,073.35	**$4,146.70**	**First Installment**
MARLEY J D INC ATTN: JEROME MARLEY	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23318 N 22ND AVE	0021	SE 10-2-98 S13 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY J D INC ATTN: JEROME MAF
NOKOMIS, IL 62075-0000	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,880	0	**Total Due**	$2,073.35	$2,073.35	**$4,146.70**	
			0	0	**Paid**	$2,073.35	$2,073.35	**$4,146.70**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARLEY J D INC ATTN: JEROME MAF
08-13-504-001	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-13-504-002	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-13-504-003	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-100-006	10003	21222 TAYLORVILLE RD	230	0	Tax Due	$802.20	$802.20	**$1,604.40**	**First Installment**
BAUMAN HEIRS C/O PATRICIA CLEVENGE	8.73140	NOKOMIS, IL 62075-0000	405	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
230 BABBLING BROOK LN	0011	PT NW BEG SW COR N 313.74' E 470.56'	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUMAN HEIRS C/O PATRICIA CLEVE
Saint Charles, MO 63303-	3.3200	SW 304.06' W TO POB LANDS CORP	20,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS WENONAH 10-2-472-3 S14 T10 R2	24,375	0	Total Due	$802.20	$802.20	**$1,604.40**	
			0	0	Paid	$802.20	$802.20	**$1,604.40**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAUMAN HEIRS C/O PATRICIA CLEVE
08-14-100-007	10003	TAYLORVILLE RD	22,800	0	Tax Due	$995.38	$995.38	**$1,990.76**	**First Installment**
JOHNSTON, STEPHEN & LINDA L TRUSTE	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$2.05	$2.05	**$4.10**	05/20/2025
3038 LAKEWOOD DR	0021	PT NW LANDS CORP LIMITS WENONAH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSTON, STEPHEN & LINDA L TRU
VANDALIA, IL 62471-	40.5000	10-2-472-1 S14 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,800	0	Total Due	$997.43	$997.43	**$1,994.86**	
			0	0	Paid	$997.43	$997.43	**$1,994.86**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSTON, STEPHEN & LINDA L TRU
08-14-100-008	10003	15215 NOKOMIS RD	1,150	0	Tax Due	$50.21	$50.21	**$100.42**	**First Installment**
MID ILLINOIS LAND COMPANY	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15215 NOKOMIS RD	0021	PT NW1/4 10-2-472-3 S14 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MID ILLINOIS LAND COMPANY
NOKOMIS, IL 62075-0000	2.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,150	0	Total Due	$50.21	$50.21	**$100.42**	
			0	0	Paid	$50.21	$50.21	**$100.42**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MID ILLINOIS LAND COMPANY
08-14-100-009	10003	21328 TAYLORVILLE RD	0	0	Tax Due	$938.63	$938.63	**$1,877.26**	**First Installment**
JOHNSTON, AARON M & KELLY A	8.73140	NOKOMIS, IL 62075-3809	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
22134 E 23RD RD	0040	W 299' S 350' N1/2 NW1/4 LANDS CORP	3,980	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSTON, AARON M & KELLY A
NOKOMIS, IL 62075-	2.4000	LIMITS WENONAH 10-2-471 S14 T10 R2	17,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,500	0	Total Due	$938.63	$938.63	**$1,877.26**	
			0	0	Paid	$938.63	$938.63	**$1,877.26**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSTON, AARON M & KELLY A
08-14-100-010	10003	15215 NOKOMIS RD	56,230	0	Tax Due	$2,454.84	$2,454.84	**$4,909.68**	**First Installment**
MID ILLINOIS LAND COMPANY	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$50.05	$50.05	**$100.10**	07/31/2025
15215 NOKOMIS RD	0021	N 111 AC NW1/4 (EX N 33' & EX W 299' S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MID ILLINOIS LAND COMPANY
NOKOMIS, IL 62075-0000	106.6000	350' N1/2 NW1/4) 10-2-471-2 S14 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,230	0	Total Due	$2,504.89	$2,504.89	**$5,009.78**	
			0	0	Paid	$2,504.89	$2,504.89	**$5,009.78**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MID ILLINOIS LAND COMPANY

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Township NOKOMIS

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08-14-100-301	10001		3,000	0	Tax Due	$113.34	$113.34	**$226.68**	**First Installment**
COLT LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NW & NW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	10-2-425 08-14.1-100-001 S14 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$113.34	$113.34	**$226.68**	07/21/2025
			0	0	Paid	$113.34	$113.34	**$226.68**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-200-001	10001	24055 N 21ST AV	42,530	0	Tax Due	$1,606.77	$1,606.77	**$3,213.54**	**First Installment**
DE WERFF ROGER FARMS INC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$44.05	$44.05	**$88.10**	07/08/2025
18345 E 22ND RD	0021	N 1/2 NE 10-2-99 S14 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF ROGER FARMS INC
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,530	0	Total Due	$1,650.82	$1,650.82	**$3,301.64**	07/08/2025
			0	0	Paid	$1,650.82	$1,650.82	**$3,301.64**	DE WERFF ROGER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-200-002	10001	WEST OF E 23RD RD	9,800	0	Tax Due	$370.24	$370.24	**$740.48**	**First Installment**
HUBBARD, NICOLE MARIE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$7.05	$7.05	**$14.10**	05/09/2025
22027 E 23RD RD	0021	W 1/4 S 1/2 NE 10-2-100 S14 T10 R1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBBARD, NICOLE MARIE/BG FARMS
Nokomis, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,800	0	Total Due	$377.29	$377.29	**$754.58**	07/23/2025
			0	0	Paid	$377.29	$377.29	**$754.58**	HUBBARD, NICOLE MARIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-200-003	10001	21243 COTTONWOOD TR	29,740	0	Tax Due	$1,145.56	$1,145.56	**$2,291.12**	**First Installment**
HUBBARD, NICOLE MARIE	7.55593	NOKOMIS, IL 62075-0000	582	0	Drainage Due	$12.30	$12.30	**$24.60**	05/09/2025
22027 E 23RD RD	0011	E 3/4 S 1/2 NE 10-2-101 S14 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBBARD, NICOLE MARIE/BG FARMS
Nokomis, IL 62075-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,322	0	Total Due	$1,157.86	$1,157.86	**$2,315.72**	07/23/2025
			0	0	Paid	$1,157.86	$1,157.86	**$2,315.72**	HUBBARD, NICOLE MARIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-300-301	10001		5,877	0	Tax Due	$222.03	$222.03	**$444.06**	**First Installment**
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	S 1/2 NW EX 60 FT ON E SIDE & N 1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	235.0800	EX 60 FT ON E SIDE & S 1/2 SW EX TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		SW COR SW SW COAL RIGHTS 10-2-443	5,877	0	Total Due	$222.03	$222.03	**$444.06**	08/11/2025
		08-14.1-300-001 S14 T10 R2	0	0	Paid	$222.03	$222.03	**$444.06**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-301-002	10003	21222 TAYLORVILLE RD	220	0	Tax Due	$9.61	$9.61	**$19.22**	**First Installment**
BAUMAN HEIRS C/O PATRICIA CLEVENGE	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
230 BABBLING BROOK LN	0021	PT N1/2 SW BEG NW COR S 136.03' E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUMAN HEIRS C/O PATRICIA CLEVE
Saint Charles, MO 63303-	1.4500	454.2' NE 142.79' W TO POB LANDS CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS WENONAH 10-2-473 S14 T10 R2	220	0	Total Due	$9.61	$9.61	**$19.22**	07/31/2025
			0	0	Paid	$9.61	$9.61	**$19.22**	BAUMAN HEIRS C/O PATRICIA CLEVE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-14-301-004	10003	20275 N 21ST	10,560	0	**Tax Due**	$461.02	$461.02	**$922.04**	**First Installment**
GOLDSMITH, BRETT & KIM REVOCAVLE TRUST	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
20275 N 21ST AVE	0021	PT N1/2 SW1/4 10-2-473-1 S14 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLDSMITH, BRETT T & KIM Y REVO(
Nokomis, IL 62075-	28.8700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,560	0	**Total Due**	$461.02	$461.02	**$922.04**	
			0	0	**Paid**	$461.02	$461.02	**$922.04**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOLDSMITH, BRETT T & KIM Y REVO(
08-14-326-001	10003	525 EAST ST	3,100	0	**Tax Due**	$135.34	$135.34	**$270.68**	**First Installment**
HAYES, BRIAN & KIMBERLY	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
525 EAST ST	0021	PT N1/2 SW LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYES, BRIAN & KIMBERLY
NOKOMIS, IL 62075-0000	8.5600	WENONAH 10-2-473-2 S14 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,100	0	**Total Due**	$135.34	$135.34	**$270.68**	
			0	0	**Paid**	$135.34	$135.34	**$270.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAYES, BRIAN & KIMBERLY
08-14-326-003	10003	20336 N 21ST AV	13,510	0	**Tax Due**	$589.81	$589.81	**$1,179.62**	**First Installment**
GOLDSMITH, BRETT & KIM REVOCAVLE TRUST	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.40	$0.40	**$0.80**	06/02/2025
20275 N 21ST AVE	0021	PT N1/2 SW1/4-E 40 ACS 10-2-473-4 S14	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLDSMITH, BRETT T & KIM Y REVO(
Nokomis, IL 62075-	40.0000	T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,510	0	**Total Due**	$590.21	$590.21	**$1,180.42**	
			0	0	**Paid**	$590.21	$590.21	**$1,180.42**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOLDSMITH, BRETT T & KIM Y REVO(
08-14-326-005	10003	WEST OF TAYLORVILLE RD	0	0	**Tax Due**	$12.66	$12.66	**$25.32**	**First Installment**
REYNOLDS, GARRETT & JASON CHENOWETH	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
310 LINCOLN ST	0030	BEG SE COR NE SW W200' NE305.94'	290	0	**Pen. Due**	$0.19	$0.00	**$0.19**	REYNOLDS, GARRETT & JASON CHEI
NOKOMIS, IL 62075-	1.1500	N184'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E60' TH S484' TO POB	290	0	**Total Due**	$12.85	$12.66	**$25.51**	
		S14 T10 R2	0	0	**Paid**	$12.85	$12.66	**$25.51**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REYNOLDS, GARRETT & JASON CHEI
08-14-326-006	10003	WEST OF TAYLORVILLE RD	0	0	**Tax Due**	$23.14	$23.14	**$46.28**	**First Installment**
PEABODY COAL CO	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET ST	0030	BEG NE SW S863.12' W60' N1621.38' E60'	530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
STE 700	2.2300	TH S758.26' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Louis, MO 63101-			530	0	**Total Due**	$23.14	$23.14	**$46.28**	
			0	0	**Paid**	$23.14	$23.14	**$46.28**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
08-14-351-003	10004	105 LINCOLN ST	0	0	**Tax Due**	$406.58	$406.58	**$813.16**	**First Installment**
TALBERT, RYAN M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
105 LINCOLN ST	0040	100 FT X 140 FT SW PT N OF LINCOLN ST	1,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALBERT, RYAN M
NOKOMIS, IL 62075-	0.0000	BLK F KETTELKAMPS ADD 10-2-1444 S	13,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	15,350	0	**Total Due**	$406.58	$406.58	**$813.16**	
			0	0	**Paid**	$406.58	$406.58	**$813.16**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS

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Township NOKOMIS

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08-14-351-004	10004	109 LINCOLN	0	0	**Tax Due**	$431.80	$431.80	**$863.60**	**First Installment**
HARDY, ROBERT M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
109 LINCOLN	0040	100 FT X 140 FT MID PT N OF LINCOLN ST BLK F KETTELKAMPS ADD 10-2-1443 S T00 R	2,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDY, ROBERT M
Nokomis, IL 62075-	0.0000		20,210	1,390	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,320	0	**Total Due**	$431.80	$431.80	**$863.60**	08/29/2025
			0	0	**Paid**	$431.80	$431.80	**$863.60**	HARDY, ROBERT M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-351-005	10004	121 LINCOLN	0	0	**Tax Due**	$788.38	$788.38	**$1,576.76**	**First Installment**
LEE RICHARD E C/O 1ST NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LFD ATTN: MR ELMORE	0040	107 FT X 140 FT SE COR N OF LINCOLN ST & W OF WILLIAMS ST KETTELKAMPS ADD 10-2-1438 S T00 R	2,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE RICHARD E C/O 1ST NATIONAL B
PO BOX 450	0.0000		15,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			18,130	0	**Total Due**	$788.38	$788.38	**$1,576.76**	07/31/2025
			0	0	**Paid**	$788.38	$788.38	**$1,576.76**	LEE RICHARD E C/O 1ST NATIONAL B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-351-011	10004	221 LINCOLN	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
DE LUKA, WILLIAM L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
215 LINCOLN ST	0030	LOT 10 KETTELKAMPS ADD 10-2-1378 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE LUKA, WILLIAM L
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	09/05/2025
			0	0	**Paid**	$46.10	$46.10	**$92.20**	DE LUKA, WILLIAM L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-351-012	10004	221 LINCOLN	0	0	**Tax Due**	$86.97	$86.97	**$173.94**	**First Installment**
DE LUKA, WILLIAM L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
215 LINCOLN ST	0030	LOTS 8 & 9 KETTELKAMPS ADD 10-2-1377 S T00 R	2,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE LUKA, WILLIAM L
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$86.97	$86.97	**$173.94**	09/05/2025
			0	0	**Paid**	$86.97	$86.97	**$173.94**	DE LUKA, WILLIAM L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-351-013	10004	301 LINCOLN ST	0	0	**Tax Due**	$203.94	$203.94	**$407.88**	**First Installment**
STOKES, BRETT E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 114	0040	LOT 7 KETTELKAMPS ADD 10-2-1376 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES, BRETT E
OHLMAN, IL 62076-	0.0000		3,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,690	0	**Total Due**	$203.94	$203.94	**$407.88**	06/30/2025
			0	0	**Paid**	$203.94	$203.94	**$407.88**	STOKES, BRETT E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-351-014	10004	215 LINCOLN ST	0	0	**Tax Due**	$91.75	$91.75	**$183.50**	**First Installment**
DE LUKA, WILLIAM L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
215 LINCOLN ST	0030	LOTS 13 & 14 KETTELKAMPS ADD 10-2-1381 & 1382 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE LUKA, WILLIAM L
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,110	0	**Total Due**	$91.75	$91.75	**$183.50**	09/05/2025
			0	0	**Paid**	$91.75	$91.75	**$183.50**	DE LUKA, WILLIAM L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-14-351-015	10004	TAYLORVILLE RD	3,110	0	Tax Due	$135.24	$135.24	**$270.48**	**First Installment**
DE WERFF, ROY ROGER & JUNE E	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
18345 E 22ND RD	0021	BLK A & N 266' BLK F (EX E 204')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, ROY ROGER & JUNE E
Nokomis, IL 62075-	6.0000	KETTLEKAMP'S ADD 10-2-1424 & 1442 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,110	0	Total Due	$135.24	$135.24	**$270.48**	07/08/2025
			0	0	Paid	$135.24	$135.24	**$270.48**	DE WERFF, ROY ROGER & JUNE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-351-016	10004	215 LINCOLN ST	0	0	Tax Due	$544.38	$544.38	**$1,088.76**	**First Installment**
DE LUKA, WILLIAM L	8.69690	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
215 LINCOLN ST	0040	KETTLEKAMPS ADD	2,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DE LUKA, WILLIAM L
NOKOMIS, IL 62075-0000	0.0000	LTS 11 & 12	28,660	7,251	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,770	0	Total Due	$544.38	$544.38	**$1,088.76**	09/05/2025
			0	0	Paid	$544.38	$544.38	**$1,088.76**	DE LUKA, WILLIAM L
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-352-001	10004	301 LINCOLN ST	0	0	Tax Due	$200.03	$200.03	**$400.06**	**First Installment**
WOLF, RYAN W & AUTUMN R	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
301 LINCOLN ST	0040	LOTS 5 & 6 KETTELKAMPS ADD 10-2-1375	2,110	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLF, RYAN W & AUTUMN R
Nokomis, IL 62075-	0.0000	S T00 R	10,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,600	0	Total Due	$200.03	$200.03	**$400.06**	07/31/2025
			0	0	Paid	$200.03	$200.03	**$400.06**	WOLF, RYAN W & AUTUMN R
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-352-002	10004	315 LINCOLN	0	0	Tax Due	$1,071.03	$1,071.03	**$2,142.06**	**First Installment**
WENDLING, GLORIA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
315 LINCOLN	0040	LOTS 3 & 4 KETTELKAMPS ADD 10-2-1374	2,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WENDLING, GLORIA
Nokomis, IL 62075-	0.0000	S T00 R	37,410	3,890	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,520	0	Total Due	$1,071.03	$1,071.03	**$2,142.06**	06/11/2025
			0	0	Paid	$1,071.03	$1,071.03	**$2,142.06**	WENDLING, GLORIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-352-005	10004	323 LINCOLN ST	0	0	Tax Due	$627.05	$627.05	**$1,254.10**	**First Installment**
WENDLING, STEVEN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
323 LINCOLN ST	0040	LOTS 1 & 2 KETTELKAMPS ADD 10-2-1372	2,110	0	Pen. Due	$18.81	$9.41	**$28.22**	SSW TRUCKING LLC
NOKOMIS, IL 62075-	0.0000	& 1373 S T00 R	18,310	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			20,420	0	Total Due	$645.86	$646.46	**$1,292.32**	09/26/2025
			0	0	Paid	$645.86	$646.46	**$1,292.32**	SSW TRUCKING LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-353-001	10004	515 N ELM	0	0	Tax Due	$747.50	$747.50	**$1,495.00**	**First Installment**
KEISER, ETHAN M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
515 N ELM ST	0040	E 204' BLK A KETTELKAMPS ADD	990	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075-	0.0000	10-2-1516 S T00 R	22,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,190	0	Total Due	$747.50	$747.50	**$1,495.00**	09/02/2025
			0	0	Paid	$747.50	$747.50	**$1,495.00**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-14-353-003	10004	608 WATER ST	0	0	Tax Due	$245.69	$245.69	**$491.38**	**First Installment**
TAYLOR, BILL	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
608 WATER ST	0040	E PT TRACT L 97/100 ACRE	2,560	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, BILL
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADD 10-2-1515 S T00 R	3,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,650	0	Total Due	$245.69	$245.69	**$491.38**	
			0	0	Paid	$245.69	$245.69	**$491.38**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TAYLOR, BILL
08-14-353-004	10004	401 LINCOLN ST	0	0	Tax Due	$312.66	$312.66	**$625.32**	**First Installment**
TERRY, JIM C/O THE FIRST NATIONAL BA OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 190	0040	LOT 160 KETTELKAMPS ADD 10-2-1514 S T00 R	1,060	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000		6,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,190	0	Total Due	$312.66	$312.66	**$625.32**	
			0	0	Paid	$312.66	$312.66	**$625.32**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-14-353-009	10004	405 LINCOLN	0	0	Tax Due	$942.31	$942.31	**$1,884.62**	**First Installment**
SLEBODA, ANDREW C/O CORELOGIC	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOTS 158 & 159 KETTELKAMPS ADD 10-2-1513 & 1512 S T00 R	2,110	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000		25,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,670	0	Total Due	$942.31	$942.31	**$1,884.62**	
			0	0	Paid	$942.31	$942.31	**$1,884.62**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
08-14-353-010	10004	415 LINCOLN	0	0	Tax Due	$407.02	$407.02	**$814.04**	**First Installment**
MARLEY, CARL A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
415 LINCOLN	0040	LOTS 155-156 & 157 KETTELKAMPS ADD 10-2-1510 & 1511 S T00 R	3,170	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, CARL A
NOKOMIS, IL 62075-0000	0.0000		12,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,360	0	Total Due	$407.02	$407.02	**$814.04**	
			0	0	Paid	$407.02	$407.02	**$814.04**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARLEY, CARL A
08-14-354-001	10004	720 N SPRUCE ST	0	0	Tax Due	$1,379.77	$1,379.77	**$2,759.54**	**First Installment**
MEADOWS, BETTY K	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
144 SAWMILL HOLLOW RD	0040	100 FT X 150 FT NW COR BLK F KETTELKAMPS ADD 10-2-1437A S T00 R	2,280	0	Pen. Due	$0.00	$0.00	**$0.00**	MEADOWS, BETTY K
WILLIAMSBURG, KY 40769-	0.0000		29,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,730	0	Total Due	$1,379.77	$1,379.77	**$2,759.54**	
			0	0	Paid	$1,379.77	$1,379.77	**$2,759.54**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEADOWS, BETTY K
08-14-354-002	10004	710 N SPRUCE	0	0	Tax Due	$1,231.92	$1,231.92	**$2,463.84**	**First Installment**
BROERS, RUTH ANN TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
710 N SPRUCE ST	0040	75 FT X 150 FT SW COR BLK F KETTELKAMPS ADD 10-2-1437 1/2 S T00 R	1,700	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROERS, RUTH ANN TRUSTEE
NOKOMIS, IL 62075-	0.0000		37,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,330	0	Total Due	$1,231.92	$1,231.92	**$2,463.84**	
			0	0	Paid	$1,231.92	$1,231.92	**$2,463.84**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROERS, RUTH ANN TRUSTEE

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Township NOKOMIS

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08-14-354-003	10004	103 E FREDERICK ST	0	0	**Tax Due**	$782.72	$782.72	**$1,565.44**	**First Installment**
BEATY, MICHAEL J & NICOLE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
103 FREDERICK ST	0040	125 FT X 150 FT SW COR BLK F	2,800	0	**Pen. Due**	$11.74	$18.56	**$30.30**	BEATY, MICHAEL J & NICOLE
Nokomis, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1437 S T00 R	21,200	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			24,000	0	**Total Due**	$794.46	$811.28	**$1,605.74**	
			0	0	**Paid**	$794.46	$811.28	**$1,605.74**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEATY, MICHAEL J & NICOLE
08-14-354-004	10004	118 LINCOLN ST	0	0	**Tax Due**	$983.62	$983.62	**$1,967.24**	**First Installment**
DEWERFF, RONALD & DAWN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17155 N 21ST AV	0040	60 FT X 157 FT NE COR BLK F	1,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEWERFF, RONALD & DAWN
NOKOMIS, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1440 S T00 R	27,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,620	0	**Total Due**	$983.62	$983.62	**$1,967.24**	
			0	0	**Paid**	$983.62	$983.62	**$1,967.24**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DEWERFF, RONALD & DAWN
08-14-354-005	10004	513 WILLIAMS ST	0	0	**Tax Due**	$881.43	$881.43	**$1,762.86**	**First Installment**
KIEFER, LISA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
513 WILLIAMS	0040	70 FT X 157 FT NE COR BLK F	1,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIEFER, LISA
Nokomis, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1440A S T00 R	24,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,270	0	**Total Due**	$881.43	$881.43	**$1,762.86**	
			0	0	**Paid**	$881.43	$881.43	**$1,762.86**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIEFER, LISA
08-14-354-006	10004	507 WILLIAMS	0	0	**Tax Due**	$1,200.17	$1,200.17	**$2,400.34**	**First Installment**
SPEARS, THOMAS & LOLA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
507 WILLIAMS	0040	150 FT X 70 FT SE COR BLK F	1,680	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS, THOMAS & LOLA
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADD 10-2-1441 S T00 R	40,050	3,130	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,730	0	**Total Due**	$1,200.17	$1,200.17	**$2,400.34**	
			0	0	**Paid**	$1,200.17	$1,200.17	**$2,400.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS, THOMAS & LOLA
08-14-354-007	10004	121 FREDERICK	0	0	**Tax Due**	$610.52	$610.52	**$1,221.04**	**First Installment**
VOYLES JEANNIE C/O LERETA LLC TAX	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
DISBURSEMENT TEAM	0040	147 FT X 100 FT SE COR BLK F	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000	KETTELKAMPS ADD 10-2-1439 S T00 R	17,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			20,040	0	**Total Due**	$610.52	$610.52	**$1,221.04**	
			0	0	**Paid**	$610.52	$610.52	**$1,221.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-14-355-001	10004	208 LINCOLN ST	0	0	**Tax Due**	$623.14	$623.14	**$1,246.28**	**First Installment**
LEWEY, DENNIS M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
208 LINCOLN ST	0040	N 1/2 LOTS 15 & 16 KETTELKAMPS ADD	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEWEY, DENNIS M
Nokomis, IL 62075-	0.0000	10-2-1383A S T00 R	19,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,330	0	**Total Due**	$623.14	$623.14	**$1,246.28**	
			0	0	**Paid**	$623.14	$623.14	**$1,246.28**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEWEY, DENNIS M

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-14-355-002	10004	510 WILLIAMS ST	0	0	Tax Due	$29.79	$29.79	$59.58	First Installment
JOHNSON, DORIS V	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
510 WILLIAMS ST	0040	S 1/2 LOTS 15 & 16 KETTELKAMPS ADD	1,060	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, DORIS V
NOKOMIS, IL 62075-0000	0.0000	10-2-1383 S T00 R	24,960	14,335	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,020	0	Total Due	$29.79	$29.79	$59.58	05/27/2025
			0	0	Paid	$29.79	$29.79	$59.58	JOHNSON, DORIS V
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-355-005	10004	216 LINCOLN ST	0	0	Tax Due	$617.92	$617.92	$1,235.84	First Installment
HEFLEY, MICHELLE RENEE C/O CORELOG	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0040	LOT 19 KETTELKAMPS ADD 10-2-1386 S	1,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	0.0000	T00 R	19,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,210	0	Total Due	$617.92	$617.92	$1,235.84	09/02/2025
			0	0	Paid	$617.92	$617.92	$1,235.84	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-355-006	10004	220 LINCOLN ST	0	0	Tax Due	$578.78	$578.78	$1,157.56	First Installment
GOLITKO, LOUIS A C/O DAVE GOLITKO	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
308 N PARK RD	0040	LOTS 20-21 & 22 KETTELKAMPS ADD	3,170	0	Pen. Due	$17.36	$8.68	$26.04	GOLITKO, LOUIS A
La Grange Pk, IL 60526-	0.0000	10-2-1387 S T00 R	10,140	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			13,310	0	Total Due	$596.14	$597.46	$1,193.60	10/03/2025
			0	0	Paid	$596.14	$597.46	$1,193.60	GOLITKO, LOUIS A
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-355-007	10004	201 FREDERICK ST	0	0	Tax Due	$146.55	$146.55	$293.10	First Installment
BAIN FAMILY SUPPLEMENTARY NEEDS TRUST	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1872 ABA DR	0040	LOTS 41 & 42 KETTELKAMPS ADD	2,130	0	Pen. Due	$0.00	$0.00	$0.00	BAIN FAMILY SUPPLEMENTARY NEEI
Orange Park, FL 32073-	0.0000	10-2-1400 S T00 R	1,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,370	0	Total Due	$146.55	$146.55	$293.10	06/30/2025
			0	0	Paid	$146.55	$146.55	$293.10	BAIN FAMILY SUPPLEMENTARY NEEI
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-355-010	10004	219 FREDERICK	0	0	Tax Due	$725.32	$725.32	$1,450.64	First Installment
CENTENO, EDGAR	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
219 FREDERICK ST	0040	LOTS 37 & 38 KETTELKAMPS ADD	2,110	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
NOKOMIS, IL 62075-	0.0000	10-2-1397 S T00 R	20,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,680	0	Total Due	$725.32	$725.32	$1,450.64	09/04/2025
			0	0	Paid	$725.32	$725.32	$1,450.64	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-355-011	10004	227 FREDERICK	0	0	Tax Due	$67.40	$67.40	$134.80	First Installment
CRABBE, KENNARD D & TRACY S	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
227 FREDERICK	0040	LOTS 35 & 36 KETTELKAMPS ADD	2,110	5,000	Pen. Due	$0.00	$0.00	$0.00	CRABBE, KENNARD D & TRACY S
NOKOMIS, IL 62075-0000	0.0000	10-2-1396 S T00 R	10,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,550	0	Total Due	$67.40	$67.40	$134.80	06/30/2025
			0	0	Paid	$67.40	$67.40	$134.80	CRABBE, KENNARD D & TRACY S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-14-355-012	10004	212 LINCOLN ST	0	0	**Tax Due**	$1,181.91	$1,181.91	**$2,363.82**	**First Installment**
REESE, JAMES M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
212 LINCOLN ST	0040	LOTS 17 & 18 KETTELKAMPS ADD	1,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	REESE, JAMES M
NOKOMIS, IL 62075-0000	0.0000	10-2-1384 INC 1385 S T00 R	36,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,180	0	**Total Due**	$1,181.91	$1,181.91	**$2,363.82**	05/31/2025
			0	0	**Paid**	$1,181.91	$1,181.91	**$2,363.82**	REESE, JAMES M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-355-013	10004	215 FREDERICK ST	0	0	**Tax Due**	$401.36	$401.36	**$802.72**	**First Installment**
BAIN , TAYLOR B & LENA M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
215 FREDERICK ST	0040	LOTS 39 & 40 KETTELKAMPS ADD	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAIN , TAYLOR B & LENA M
Nokomis, IL 62075-	0.0000	10-2-1398 & 1399 S T00 R	13,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,230	0	**Total Due**	$401.36	$401.36	**$802.72**	06/30/2025
			0	0	**Paid**	$401.36	$401.36	**$802.72**	BAIN , TAYLOR B & LENA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-356-003	10004	312 LINCOLN ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
DORSEY, CODY G & HANNA N DOWD	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
320 LINCOLN ST	0030	LOT 26 KETTELKAMPS ADD 10-2-1390 S	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	09/03/2025
			0	0	**Paid**	$46.10	$46.10	**$92.20**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-356-004	10004	320 LINCOLN ST	0	0	**Tax Due**	$142.20	$142.20	**$284.40**	**First Installment**
DORSEY, CODY G & HANNA N DOWD	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
320 LINCOLN ST	0040	LOTS 27 & 28 KETTELKAMPS ADD	1,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	10-2-1391 S T00 R	7,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,270	0	**Total Due**	$142.20	$142.20	**$284.40**	09/03/2025
			0	0	**Paid**	$142.20	$142.20	**$284.40**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-356-005	10004	303 FREDERICK	0	0	**Tax Due**	$378.75	$378.75	**$757.50**	**First Installment**
LIPE, GREG & JILL & FAITH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
317 EAST ST	0040	LOT 34 KETTELKAMPS ADD 10-2-1395 S	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, GREG & JILL & FAITH
NOKOMIS, IL 62075-	0.0000	T00 R	13,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,710	0	**Total Due**	$378.75	$378.75	**$757.50**	06/30/2025
			0	0	**Paid**	$378.75	$378.75	**$757.50**	LIPE, GREG & JILL & FAITH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-356-006	10004	305 FREDERICK ST	0	0	**Tax Due**	$432.67	$432.67	**$865.34**	**First Installment**
PEASE, CHYENNA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
305 FREDERICK ST	0040	LOT 33 KETTELKAMPS ADD 10-2-1394 S	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	T00 R	14,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,950	0	**Total Due**	$432.67	$432.67	**$865.34**	09/03/2025
			0	0	**Paid**	$432.67	$432.67	**$865.34**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-14-356-007	10004	309 FREDERICK	0	0	**Tax Due**	$800.12	$800.12	**$1,600.24**	**First Installment**
VEDDER, JOHN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
309 FREDERICK ST	0040	LOTS 31 & 32 KETTELKAMPS ADD	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VEDDER, JOHN
NOKOMIS, IL 62075-	0.0000	10-2-1393 S T00 R	22,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,400	0	**Total Due**	$800.12	$800.12	**$1,600.24**	08/25/2025
			0	0	**Paid**	$800.12	$800.12	**$1,600.24**	1ST NATIONAL BANK OF TAYLORVILL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-356-008	10004	323 FREDERICK	0	0	**Tax Due**	$855.34	$855.34	**$1,710.68**	**First Installment**
BAILEY, JESSICA R	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
323 FREDERICK	0040	LOTS 29 & 30 KETTELKAMPS ADD	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
Nokomis, IL 62075-	0.0000	10-2-1392 S T00 R	23,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,670	0	**Total Due**	$855.34	$855.34	**$1,710.68**	08/26/2025
			0	0	**Paid**	$855.34	$855.34	**$1,710.68**	MIDLAND COMMUNITY BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-356-009	10004	310 LINCOLN ST	0	0	**Tax Due**	$520.08	$520.08	**$1,040.16**	**First Installment**
REYNOLDS, GARRET	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
310 LINCOLN ST	0040	LOTS 23-24 & 25 KETTELKAMPS ADD	3,050	0	**Pen. Due**	$7.80	$7.80	**$15.60**	REYNOLDS, GARRET
NOKOMIS, IL 62075-	0.0000	10-2-1389 & 1388 S T00 R	14,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,960	0	**Total Due**	$527.88	$527.88	**$1,055.76**	09/30/2025
			0	0	**Paid**	$527.88	$527.88	**$1,055.76**	REYNOLDS, GARRET
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-357-003	10004	414 LINCOLN AV	0	0	**Tax Due**	$458.33	$458.33	**$916.66**	**First Installment**
WILLIAMSON, STACY GLENN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
414 LINCOLN ST	0040	LOTS 78 & 80 KETTELKAMPS ADD	2,110	0	**Pen. Due**	$0.00	$6.87	**$6.87**	WILLIAMSON, STACY GLENN
NOKOMIS, IL 62075-	0.0000	10-2-1464 S T00 R	14,430	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			16,540	0	**Total Due**	$458.33	$475.20	**$933.53**	09/30/2025
			0	0	**Paid**	$458.33	$475.20	**$933.53**	WILLIAMSON, STACY GLENN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-357-005	10004	401 FREDERICK ST	0	0	**Tax Due**	$685.32	$685.32	**$1,370.64**	**First Installment**
MORSE, ZANDEL T JR	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
501 E FRANKLIN APT 19	0040	LOTS 73-75 & 77 KETTELKAMPS ADD	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
TAYLORVILLE, IL 62568-	0.0000	10-2-1422 S T00 R	12,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,760	0	**Total Due**	$685.32	$685.32	**$1,370.64**	09/04/2025
			0	0	**Paid**	$685.32	$685.32	**$1,370.64**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-357-008	10004	421 FREDERICK	0	0	**Tax Due**	$539.21	$539.21	**$1,078.42**	**First Installment**
BEATY, JACK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
421 FREDERICK	0040	LOT 83 KETTELKAMPS ADD 10-2-1466 S	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEATY, JACK
Nokomis, IL 62075-	0.0000	T00 R	17,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,400	0	**Total Due**	$539.21	$539.21	**$1,078.42**	08/31/2025
			0	0	**Paid**	$539.21	$539.21	**$1,078.42**	BEATY, JACK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-14-357-009	10004	414 LINCOLN	0	0	**Tax Due**	$19.57	$19.57	**$39.14**	**First Installment**
WILLIAMSON, STACY GLENN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
414 LINCOLN ST	0030	W 22 FT LOT 82 KETTELKAMPS ADD	450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMSON, STACY GLENN
NOKOMIS, IL 62075-	0.0000	10-2-1467A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	**Total Due**	$19.57	$19.57	**$39.14**	07/31/2025
			0	0	**Paid**	$19.57	$19.57	**$39.14**	WILLIAMSON, STACY GLENN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-357-010	10004	418 LINCOLN	0	0	**Tax Due**	$773.16	$773.16	**$1,546.32**	**First Installment**
MONAHAN, TAMI	8.69690	NOKOMIS, IL 62075-1131	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
418 LINCOLN ST	0040	LOT 84 & E 28 FT LOT 82 KETTELKAMPS	1,190	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MONAHAN, TAMI
NOKOMIS, IL 62075-	0.0000	ADD 10-2-1467 S T00 R	30,730	3,140	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,920	0	**Total Due**	$773.16	$773.16	**$1,546.32**	09/04/2025
			0	0	**Paid**	$773.16	$773.16	**$1,546.32**	MONAHAN, TAMI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-357-011	10004	419 FREDERICK	0	0	**Tax Due**	$126.37	$126.37	**$252.74**	**First Installment**
BACON, MICHAEL	8.69690	NOKOMIS, IL 62075-0000	0	2,374	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
419 FREDERICK ST	0040	LOTS 79 & 81 KETTELKAMPS ADD	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BACON, MICHAEL
NOKOMIS, IL 62075-	0.0000	10-2-1465-1423 S T00 R	3,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,280	0	**Total Due**	$126.37	$126.37	**$252.74**	05/30/2025
			0	0	**Paid**	$126.37	$126.37	**$252.74**	BACON, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-357-012	10004	420 N ELM	0	0	**Tax Due**	$1,274.10	$1,274.10	**$2,548.20**	**First Installment**
OLTMANN, MICHAEL R & GABRIELE E C/O	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
FIRST NATL BANK NOKOMIS	0040	LOT 74 & 76 KETTELKAMPS ADD	2,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	10-2-1462 & 1463 S T00 R	33,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			35,300	0	**Total Due**	$1,274.10	$1,274.10	**$2,548.20**	09/03/2025
			0	0	**Paid**	$1,274.10	$1,274.10	**$2,548.20**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-358-001	10004	600 N SPRUCE ST	0	0	**Tax Due**	$1,019.28	$1,019.28	**$2,038.56**	**First Installment**
VEDDER, JOHN W & PATTY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
600 N SPRUCE ST	0040	W 1/2 BLK G EX 7 1/2 FT E SIDE	3,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VEDDER, JOHN W & PATTY L
NOKOMIS, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1445 S T00 R	33,620	2,280	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,720	0	**Total Due**	$1,019.28	$1,019.28	**$2,038.56**	05/31/2025
			0	0	**Paid**	$1,019.28	$1,019.28	**$2,038.56**	VEDDER, JOHN W & PATTY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-358-002	10004	N SPRUCE ST	0	0	**Tax Due**	$43.05	$43.05	**$86.10**	**First Installment**
MC KINNEY, MICHAEL	8.69690	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
514 N SPRUCE	0030	N PT 52 2/3 FT BLK K KETTELKAMPS ADD	990	0	**Pen. Due**	$1.29	$0.65	**$1.94**	**TRUSTEE SUBSEQUENT**
Nokomis, IL 62075-	0.0000	10-2-1457 S T00 R	0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			990	0	**Total Due**	$44.34	$63.70	**$108.04**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$44.34	$63.70	**$108.04**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-14-358-003	10004	514 N SPRUCE ST	0	0	Tax Due	$635.75	$635.75	**$1,271.50**	**First Installment Sold at Tax Sale**
MC KINNEY, MICHAEL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
514 N SPRUCE ST	0040	MID PT 52 2/3 FT BLK K KETTELKAMPS ADD 10-2-1458 S T00 R	1,090	0	Pen. Due	$19.07	$9.54	**$28.61**	
Nokomis, IL 62075-	0.0000		19,530	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			20,620	0	Total Due	$654.82	$749.29	**$1,404.11**	
			0	0	Paid	$654.82	$749.29	**$1,404.11**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-358-004	10004	506 N SPRUCE	0	0	Tax Due	$43.05	$43.05	**$86.10**	**First Installment**
MILLER, RONALD L	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
506 N SPRUCE	0030	S PT 52 2/3 FT BLK K KETTELKAMPS ADD 10-2-1459 S T00 R	990	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, RONALD L
NOKOMIS, IL 62075-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	Total Due	$43.05	$43.05	**$86.10**	
			0	0	Paid	$43.05	$43.05	**$86.10**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, RONALD L
08-14-358-005	10004	506 N SPRUCE	0	0	Tax Due	$279.61	$279.61	**$559.22**	**First Installment**
MILLER, RONALD L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
506 N SPRUCE	0040	52 2/3 FT OFF N PT S SIDE BLK I KETTELKAMPS ADD 10-2-1456 S T00 R	1,090	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, RONALD L
NOKOMIS, IL 62075-0000	0.0000		16,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,430	0	Total Due	$279.61	$279.61	**$559.22**	
			0	0	Paid	$279.61	$279.61	**$559.22**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, RONALD L
08-14-358-006	10004	506 N SPRUCE	0	0	Tax Due	$47.40	$47.40	**$94.80**	**First Installment**
MILLER, RONALD LEE	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
506 N SPRUCE	0030	53 FT OFF MID SIDE BLK I KETTELKAMPS ADD 10-2-1455 S T00 R	1,090	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, RONALD LEE
NOKOMIS, IL 62075-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,090	0	Total Due	$47.40	$47.40	**$94.80**	
			0	0	Paid	$47.40	$47.40	**$94.80**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, RONALD LEE
08-14-358-007	10004	500 N SPRUCE ST	0	0	Tax Due	$221.77	$221.77	**$443.54**	**First Installment**
MILLER, RONALD L & LINDA S	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
506 N SPRUCE ST	0040	S 52 FT OFF S SIDE BLK I KETTELKAMPS ADD 10-2-1454 S T00 R	1,090	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, RONALD L & LINDA S
NOKOMIS, IL 62075-	0.0000		4,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,100	0	Total Due	$221.77	$221.77	**$443.54**	
			0	0	Paid	$221.77	$221.77	**$443.54**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, RONALD L & LINDA S
08-14-358-008	10004	437 WILLIAMS ST	0	0	Tax Due	$708.80	$708.80	**$1,417.60**	**First Installment**
ROBERTSON, TONI R	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 25	0040	N 1/2 E 1/2 BLK G KETTELKAMPS ADD 10-2-1446 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTSON, TONI R
Nokomis, IL 62075-	0.0000		20,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,300	0	Total Due	$708.80	$708.80	**$1,417.60**	
			0	0	Paid	$708.80	$708.80	**$1,417.60**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROBERTSON, TONI

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Township NOKOMIS

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08-14-358-009	10004	437 WILLIAMS ST	0	0	**Tax Due**	$57.84	$57.84	**$115.68**	**First Installment**
ROBERTSON, TONI	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
P.O BOX 25	0030	S 1/2 E 1/2 BLK G EX W 7 1/2 FT	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBERTSON, TONI
NOKOMIS, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1447 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$57.84	$57.84	**$115.68**	
			0	0	**Paid**	$57.84	$57.84	**$115.68**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBERTSON, TONI
08-14-358-010	10004	425 WILLIAMS ST	0	0	**Tax Due**	$397.02	$397.02	**$794.04**	**First Installment**
DIRKS, LINDA J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
415 WILLIAMS ST	0040	52 2/3 FT N PT N 1/2 BLK H	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIRKS, LINDA J
NOKOMIS, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1449 S T00 R	8,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,130	0	**Total Due**	$397.02	$397.02	**$794.04**	
			0	0	**Paid**	$397.02	$397.02	**$794.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DIRKS, LINDA J
08-14-358-011	10004	415 WILLIAMS ST	0	0	**Tax Due**	$203.94	$203.94	**$407.88**	**First Installment**
DIRKS, LINDA J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
415 WILLIAMS ST	0040	52 2/3 FT MID PT N 1/2 BLK H	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIRKS, LINDA J
NOKOMIS, IL 62075-	0.0000	KETTELKAMPS ADDITION 10-2-1448 S T00 R	3,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,690	0	**Total Due**	$203.94	$203.94	**$407.88**	
			0	0	**Paid**	$203.94	$203.94	**$407.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DIRKS, LINDA J
08-14-358-012	10004	415 WILLIAMS ST	0	0	**Tax Due**	$1,135.17	$1,135.17	**$2,270.34**	**First Installment**
DIRKS, LINDA J C/O FIRST NATIONAL BAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
OF NOKOMIS	0040	52 2/3 FT S PT N 1/2 BLK H	1,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	KETTELKAMPS ADD 10-2-1450 S T00 R	37,280	1,235	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			38,340	0	**Total Due**	$1,135.17	$1,135.17	**$2,270.34**	
			0	0	**Paid**	$1,135.17	$1,135.17	**$2,270.34**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-14-358-013	10004	411 WILLIAMS ST	0	0	**Tax Due**	$139.20	$139.20	**$278.40**	**First Installment**
LOCKE, STEVEN A	8.69690	NOKOMIS, IL 62075-0000	0	5,469	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
P O BOX 56	0040	PT S 1/2 N PT BLK H KETTELKAMPS ADD	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOCKE, STEVEN A
Nokomis, IL 62075-	0.0000	10-2-1451 S T00 R	7,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,670	0	**Total Due**	$139.20	$139.20	**$278.40**	
			0	0	**Paid**	$139.20	$139.20	**$278.40**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOCKE, STEVEN A
08-14-358-014	10004	407 WILLIAMS ST	0	0	**Tax Due**	$404.84	$404.84	**$809.68**	**First Installment**
MURRAY, SCOTTIE & MIRANDA BOONE C/	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0040	1/2 BAL MID PT S 1/2 BLK H	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	KETTELKAMPS ADD 10-2-1452 S T00 R	14,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			15,310	0	**Total Due**	$404.84	$404.84	**$809.68**	
			0	0	**Paid**	$404.84	$404.84	**$809.68**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

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08-14-358-015	10004	403 WILLIAM ST	0	0	Tax Due	$341.36	$341.36	**$682.72**	**First Installment**
PETERS, SAMANTHA D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
403 WILLIAMS ST	0040	52 2/3 FT BAL S END BLK H	1,090	0	Pen. Due	$0.00	$0.00	**$0.00**	PETERS, SAMANTHA D
NOKOMIS, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1453 S T00 R	12,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,850	0	Total Due	$341.36	$341.36	**$682.72**	06/30/2025
			0	0	Paid	$341.36	$341.36	**$682.72**	PETERS, SAMANTHA D
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-359-001	10004	436 WILLIAMS ST	0	0	Tax Due	$565.30	$565.30	**$1,130.60**	**First Installment**
HOEHN, KURT	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
436 WILLIAMS ST	0040	NW 75 FT E 145 FT BLK C KETTELKAMPS	1,600	0	Pen. Due	$0.00	$0.00	**$0.00**	HOEHN, KURT
NOKOMIS, IL 62075-	0.0000	ADD 10-2-1427 S T00 R	17,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,000	0	Total Due	$565.30	$565.30	**$1,130.60**	08/31/2025
			0	0	Paid	$565.30	$565.30	**$1,130.60**	HOEHN, KURT
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-359-004	10004	412 WILLIAMS ST	0	0	Tax Due	$1,711.55	$1,711.55	**$3,423.10**	**First Installment**
WILLIAMS, MICHAEL & JODI C/O FIRST NATIONAL BANK NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 190	0040	138 FT X 227 1/2 FT PT BLK E	2,660	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1435 S T00 R	42,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,360	0	Total Due	$1,711.55	$1,711.55	**$3,423.10**	09/03/2025
			0	0	Paid	$1,711.55	$1,711.55	**$3,423.10**	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-359-005	10004	402 WILLIAMS ST	0	0	Tax Due	$958.40	$958.40	**$1,916.80**	**First Installment**
LAW, JEREMIAH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
402 WILLIAMS ST	0040	72 FT OFF S SIDE BLK E KETTELKAMPS	2,480	0	Pen. Due	$0.00	$0.00	**$0.00**	LAW, JEREMIAH
Nokomis, IL 62075-	0.0000	ADD 10-2-1436 S T00 R	25,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,040	0	Total Due	$958.40	$958.40	**$1,916.80**	09/04/2025
			0	0	Paid	$958.40	$958.40	**$1,916.80**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-359-006	10004	FREDERICK ST	0	0	Tax Due	$7.39	$7.39	**$14.78**	**First Installment**
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
FREDERICK ST	0030	E 7' W152.5' OF THE N 140'	170	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
NOKOMIS, IL 62075-	0.0000	KETTLEKAMPS ADD BLK C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			170	0	Total Due	$7.39	$7.39	**$14.78**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$7.39	$7.39	**$14.78**	
08-14-359-007	10004	212 FREDERICK	0	0	Tax Due	$1,114.95	$1,114.95	**$2,229.90**	**First Installment**
ENGELHART, CONNIE L	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
212 FREDERICK ST	0040	75 FT X 140 FT BLK C KETTELKAMPS	1,600	0	Pen. Due	$0.00	$0.00	**$0.00**	ENGELHART, CONNIE L
Nokomis, IL 62075-	0.0000	ADD 10-2-1426 S T00 R	24,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,640	0	Total Due	$1,114.95	$1,114.95	**$2,229.90**	06/30/2025
			0	0	Paid	$1,114.95	$1,114.95	**$2,229.90**	ENGELHART, CONNIE L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-14-359-008	10004	HENRY ST	0	0	Tax Due	$7.39	$7.39	$14.78	First Installment
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
HENRY ST	0030	STRIP OF LAND 10' X 137.5' S10' N150'	170	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
NOKOMIS, IL 62075-	0.0000	E137.5' OF W282.5'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		KETTLEKAMPS ADD BLK C	170	0	Total Due	$7.39	$7.39	$14.78	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$7.39	$7.39	$14.78	
08-14-359-010	10004	216 E FREDERICK	0	0	Tax Due	$126.37	$126.37	$252.74	First Installment Sold at Tax Sale
JONES, JESSIE	8.69690	NOKOMIS, IL 62075-0000	0	1,054	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
216 E FREDERICK ST	0040	62 1/2 FT X 140 FT BLK C KETTELKAMPS	1,290	0	Pen. Due	$3.79	$1.90	$5.69	
Nokomis, IL 62075-	0.0000	ADD 10-2-1425 S T00 R	2,670	0	Cost Due	$0.00	$104.00	$104.00	
			3,960	0	Total Due	$130.16	$232.27	$362.43	Second Installment Sold at Tax Sale
			0	0	Paid	$130.16	$232.27	$362.43	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-359-015	10004	327 HENRY ST	0	0	Tax Due	$640.96	$640.96	$1,281.92	First Installment
PEARSE, STEPHEN & MINDY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
412 S SPRUCE	0040	100 FT X 227 1/2 FT BLK C KETTELKAMPS	2,890	0	Pen. Due	$0.00	$0.00	$0.00	PEARSE, STEPHEN & MINDY
Nokomis, IL 62075-	0.0000	ADD 10-2-1428 S T00 R	11,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,740	0	Total Due	$640.96	$640.96	$1,281.92	09/05/2025
			0	0	Paid	$640.96	$640.96	$1,281.92	PEARSE, STEPHEN & MINDY
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-359-016	10004	319 HENRY	0	0	Tax Due	$318.31	$318.31	$636.62	First Installment
KERSEY, TINA LYNN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
319 HENRY ST	0040	N SIDE 75 FT X 227 1/2 FT BLK D	1,880	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
Nokomis, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1433 S T00 R	11,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,320	0	Total Due	$318.31	$318.31	$636.62	08/27/2025
			0	0	Paid	$318.31	$318.31	$636.62	1ST NATIONAL BANK OF RAYMOND
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-359-017	10004	311 N OAK	0	0	Tax Due	$942.75	$942.75	$1,885.50	First Installment
GAFFNEY, PATRICK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
311 N OAK	0040	BAL BLK D KETTELKAMPS ADD 10-2-1434	5,180	0	Pen. Due	$0.00	$0.00	$0.00	GAFFNEY, PATRICK
NOKOMIS, IL 62075-0000	0.0000	S T00 R	22,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,680	0	Total Due	$942.75	$942.75	$1,885.50	09/05/2025
			0	0	Paid	$942.75	$942.75	$1,885.50	GAFFNEY, PATRICK
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-359-020	10004	430 WILLIAMS ST	0	0	Tax Due	$1,161.04	$1,161.04	$2,322.08	First Installment
BEATY, GREG	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
430 WILLIAMS	0040	S 75 FT N 150 FT W 145 FT BLK C & S 20	1,990	0	Pen. Due	$0.00	$0.00	$0.00	BEATY, GREG
NOKOMIS, IL 62075-0000	0.0000	FT N 170 FT W 227 1/2 FT BLK C	30,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		KETTELKAMPS ADD 10-2-1427A S T00 R	32,700	0	Total Due	$1,161.04	$1,161.04	$2,322.08	09/05/2025
			0	0	Paid	$1,161.04	$1,161.04	$2,322.08	BEATY, GREG
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-14-359-021	10004	422 WILLIAMS ST	0	0	**Tax Due**	$2,108.57	$2,108.57	**$4,217.14**	**First Installment**
STAUDER, LOUIS & JO ANN	8.69690	NOKOMIS, IL 62075-1150	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
422 WILLIAMS ST	0040	BLK E EX S 210 FT & S 80 FT W 227 1/2 FT BLK C KETTELKAMPS ADD 10-2-1432 S T00 R	3,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STAUDER, LOUIS & JO ANN
Nokomis, IL 62075-	0.0000		56,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,490	0	**Total Due**	$2,108.57	$2,108.57	**$4,217.14**	
			0	0	**Paid**	$2,108.57	$2,108.57	**$4,217.14**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STAUDER, LOUIS & JO ANN
08-14-359-022	10004	329 HENRY	0	0	**Tax Due**	$421.80	$421.80	**$843.60**	**First Installment**
KEELE, BRENT L & AMANDA M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
329 HENRY	0040	S 75 FT N 150 FT E 165 FT & W 90 FT E 165 FT S 25 FT N 75 BLK C KETTELKAMPS ADD 10-2-1429 INC 1430 S T00 R	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-0000	0.0000		13,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,700	0	**Total Due**	$421.80	$421.80	**$843.60**	
			0	0	**Paid**	$421.80	$421.80	**$843.60**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-14-359-024	10004	339 HENRY ST	0	0	**Tax Due**	$774.46	$774.46	**$1,548.92**	**First Installment**
MARLEY, HEATHER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
339 HENRY ST	0040	PT BLK C KETTELKAMPS ADD 10-2-1431 INC 1430 A S T00 R	1,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		22,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,810	0	**Total Due**	$774.46	$774.46	**$1,548.92**	
			0	0	**Paid**	$774.46	$774.46	**$1,548.92**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-14-360-001	10004	340 HENRY ST	0	0	**Tax Due**	$538.34	$538.34	**$1,076.68**	**First Installment**
MID LAND CONTRACTING INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	N 1/2 LOT 44 & ALL LOT 43 KETTELKAMPS ADD 10-2-1401 S T00 R	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000		10,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,380	0	**Total Due**	$538.34	$538.34	**$1,076.68**	
			0	0	**Paid**	$538.34	$538.34	**$1,076.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
08-14-360-002	10004	329 HENRY	0	0	**Tax Due**	$69.58	$69.58	**$139.16**	**First Installment**
KEELE, BRENT L & AMANDA M	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
329 HENRY	0030	S 1/2 LOT 44 & ALL LOT 45 KETTELKAMPS ADD 10-2-1402 S T00 R	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,600	0	**Total Due**	$69.58	$69.58	**$139.16**	
			0	0	**Paid**	$69.58	$69.58	**$139.16**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-14-360-003	10004	328 HENRY ST	0	0	**Tax Due**	$245.26	$245.26	**$490.52**	**First Installment Sold at Tax Sale**
JOHNSON, DUSTIN WILLIAM	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
17135 N 20TH AV	0040	N 1/2 LOT 47 & ALL LOT 46 KETTELKAMPS ADD 10-2-1403 S T00 R	1,600	0	**Pen. Due**	$7.36	$3.68	**$11.04**	
Witt, IL 62094-	0.0000		4,040	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			5,640	0	**Total Due**	$252.62	$352.94	**$605.56**	
			0	0	**Paid**	$252.62	$352.94	**$605.56**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-14-360-004	10004	322 HENRY	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COMPAGNI, JOHN A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
322 HENRY ST	0040	S 1/2 LOT 47 & ALL LOT 48	1,600	853	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1404 S T00 R	9,330	4,077	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,930	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-360-005	10004	316 HENRY ST	0	0	**Tax Due**	$139.15	$139.15	**$278.30**	**First Installment**
RUSSELL, VICKI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
316 HENRY	0040	N 1/2 LOT 50 & ALL LOT 49	1,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSSELL, VICKI
Nokomis, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1405 S T00 R	14,160	1,560	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,760	0	**Total Due**	$139.15	$139.15	**$278.30**	
			0	0	**Paid**	$139.15	$139.15	**$278.30**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUSSELL, VICKI
08-14-360-006	10004	310 HENRY ST	0	0	**Tax Due**	$644.44	$644.44	**$1,288.88**	**First Installment**
FOX, AMY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
310 HENRY ST	0040	S 1/2 LOT 50 & ALL LOT 51	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOX, DUANE TONY & MARYANN
NOKOMIS, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1406 S T00 R	19,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,820	0	**Total Due**	$644.44	$644.44	**$1,288.88**	
			0	0	**Paid**	$644.44	$644.44	**$1,288.88**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOX, AMY L
08-14-360-007	10004	304 HENRY ST	0	0	**Tax Due**	$565.30	$565.30	**$1,130.60**	**First Installment**
ENGELMAN, BRANDON & ELIZABETH	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
22091 BERTOLINO AV	0040	LOT 52 KETTELKAMPS ADD 10-2-1407 S	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELMAN, BRANDON & ELIZABETH
NOKOMIS, IL 62075-	0.0000	T00 R	11,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,000	0	**Total Due**	$565.30	$565.30	**$1,130.60**	
			0	0	**Paid**	$565.30	$565.30	**$1,130.60**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENGELMAN, BRANDON & ELIZABETH
08-14-360-008	10004	333 N ELM	0	0	**Tax Due**	$769.68	$769.68	**$1,539.36**	**First Installment**
JOHNSON, VANESSA L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
333 N ELM	0040	LOT 62 KETTELKAMPS ADD 10-2-1414 S	1,060	0	**Pen. Due**	$0.00	$11.55	**$11.55**	JOHNSON, VANESSA L
Nokomis, IL 62075-	0.0000	T00 R	22,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,700	0	**Total Due**	$769.68	$781.23	**$1,550.91**	
			0	0	**Paid**	$769.68	$781.23	**$1,550.91**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, VANESSA L
08-14-360-009	10004	329 N ELM	0	0	**Tax Due**	$97.41	$97.41	**$194.82**	**First Installment**
ENGLAND, PATRICIA J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
329 N ELM	0040	LOT 61 KETTELKAMPS ADD 10-2-1413 S	1,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGLAND, PATRICIA J
Nokomis, IL 62075-	0.0000	T00 R	13,060	880	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,120	0	**Total Due**	$97.41	$97.41	**$194.82**	
			0	0	**Paid**	$97.41	$97.41	**$194.82**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENGLAND, PATRICIA J

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Township NOKOMIS

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08-14-360-010	10004	325 N ELM	0	0	**Tax Due**	$485.29	$485.29	**$970.58**	**First Installment**
CLARK, KEVIN & DEBRA BROOKSHIRE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
325 N ELM ST	0040	N 3/4 LOT 59 & ALL LOT 60	1,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1412 S T00 R	15,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,160	0	**Total Due**	$485.29	$485.29	**$970.58**	
			0	0	**Paid**	$485.29	$485.29	**$970.58**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-14-360-011	10004	319 N ELM ST	0	0	**Tax Due**	$203.94	$203.94	**$407.88**	**First Installment**
ALLEN, STEVEN A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
319 N ELM ST	0040	S 1/4 LOT 59 & ALL LOT 58	1,310	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLEN, STEVEN A
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADD 10-2-1411 S T00 R	14,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,690	0	**Total Due**	$203.94	$203.94	**$407.88**	
			0	0	**Paid**	$203.94	$203.94	**$407.88**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALLEN, STEVEN A
08-14-360-012	10004	315 N ELM	0	0	**Tax Due**	$580.96	$580.96	**$1,161.92**	**First Installment**
SABOL, DAWN M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
315 N ELM	0040	LOT 57 KETTELKAMPS ADD 10-2-1410 S	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SABOL, DAWN M
NOKOMIS, IL 62075-0000	0.0000	T00 R	18,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,360	0	**Total Due**	$580.96	$580.96	**$1,161.92**	
			0	0	**Paid**	$580.96	$580.96	**$1,161.92**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SABOL, DAWN M
08-14-360-013	10004	311 N ELM ST	0	0	**Tax Due**	$424.41	$424.41	**$848.82**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/26/2025
108 W STATE ST	0040	LOTS 55 & 56 KETTELKAMPS ADD	2,110	0	**Pen. Due**	$12.73	$0.00	**$12.73**	LAND OF LINCOLN CREDIT UNION
NOKOMIS, IL 62075-0000	0.0000	10-2-1409 S T00 R	7,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,760	0	**Total Due**	$437.14	$424.41	**$861.55**	
			0	0	**Paid**	$437.14	$424.41	**$861.55**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CREDIT UNION
08-14-360-016	10004	307 N ELM	0	0	**Tax Due**	$538.78	$538.78	**$1,077.56**	**First Installment**
LAURIE, CHRISTI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
307 N ELM ST	0040	LTS 53 & 54	2,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LAURIE, CHRISTI
NOKOMIS, IL 62075-0000	0.0000	KETTLEKAMPS ADD	23,960	2,670	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,060	0	**Total Due**	$538.78	$538.78	**$1,077.56**	
			0	0	**Paid**	$538.78	$538.78	**$1,077.56**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAURIE, CHRISTI
08-14-361-001	10004	330 N ELM	0	0	**Tax Due**	$201.77	$201.77	**$403.54**	**First Installment**
OPPERMAN, JUSTIN L & VANESSA L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
333 N ELM ST	0040	LOT 63 & N 1/2 LOT 64 KETTELKAMPS	1,600	0	**Pen. Due**	$0.00	$3.03	**$3.03**	OPPERMAN, JUSTIN L & VANESSA L
Nokomis, IL 62075-	0.0000	ADD 10-2-1415 S T00 R	3,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,640	0	**Total Due**	$201.77	$204.80	**$406.57**	
			0	0	**Paid**	$201.77	$204.80	**$406.57**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, VANESSA L

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-14-361-006	10004	310 N ELM	0	0	Tax Due	$865.34	$865.34	$1,730.68	First Installment
SCHWEIZER CE TRUST NO 081431	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
310 NORTH ELM	0040	1/2 LOT 69 & ALL LOT 70 KETTELKAMPS	1,600	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHWEIZER CE TRUST NO 081431
NOKOMIS, IL 62075-	0.0000	ADD 10-2-1420 S T00 R	29,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,900	0	Total Due	$865.34	$865.34	$1,730.68	
			0	0	Paid	$865.34	$865.34	$1,730.68	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHWEIZER CE TRUST NO 081431
08-14-361-007	10004	306 N ELM	0	0	Tax Due	$501.38	$501.38	$1,002.76	First Installment
DAHLER, MARION C & JEANENE A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
TRUSTEES	0040	LOT 71 KETTELKAMPS ADD 10-2-1421 S	1,060	5,000	Pen. Due	$0.00	$0.00	$0.00	DAHLER, MARION C & JEANENE A TF
306 N ELM	0.0000	T00 R	27,100	5,630	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-0000			28,160	0	Total Due	$501.38	$501.38	$1,002.76	
			0	0	Paid	$501.38	$501.38	$1,002.76	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAHLER, MARION C & JEANENE A TF
08-14-361-008	10004	N ELM	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
22 S CEDAR	0090	LOT 72 KETTELKAMP ADD 10-2-1421 1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-361-020	10004	314 N ELM ST	0	0	Tax Due	$52.58	$52.58	$105.16	First Installment
BECK, BONNIE M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
314 N ELM ST	0040	LOT 68 & N 1/2 LOT 69 & S 15 FT LOT 67	1,900	5,000	Pen. Due	$0.00	$0.00	$0.00	BECK, BONNIE M
Nokomis, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1419 S T00 R	29,350	19,041	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,250	0	Total Due	$52.58	$52.58	$105.16	
			0	0	Paid	$52.58	$52.58	$105.16	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECK, BONNIE M
08-14-361-023	10004	420 FREDERICK	0	0	Tax Due	$750.98	$750.98	$1,501.96	First Installment
GUFFY, FREDERICK W & MARY K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/01/2025
420 FREDERICK	0040	LOTS 1 & 2 BLK 1 SUN RISE SUB DIV	1,260	5,000	Pen. Due	$22.53	$11.26	$33.79	GUFFY, FREDERICK W & MARY K
NOKOMIS, IL 62075-0000	0.0000	10-2-1928 INC 1929 S T00 R	33,120	6,110	Cost Due	$0.00	$10.00	$10.00	Second Installment
			34,380	0	Total Due	$773.51	$772.24	$1,545.75	
			0	0	Paid	$773.51	$772.24	$1,545.75	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUFFY, FREDERICK W & MARY K
08-14-361-024	10004	309 CHESTNUT	0	0	Tax Due	$1,331.50	$1,331.50	$2,663.00	First Installment
OLTMANN, RAY F & BARBARA TRUSTEES	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
309 CHESTNUT ST	0040	LOTS 7-8 & 9 BLK 1 SUN RISE SUB DIV	2,130	5,000	Pen. Due	$0.00	$0.00	$0.00	OLTMANN, RAY F & BARBARA TRUST
Nokomis, IL 62075-	0.0000	10-2-1934 THRU 1936 S T00 R	39,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,620	0	Total Due	$1,331.50	$1,331.50	$2,663.00	
			0	0	Paid	$1,331.50	$1,331.50	$2,663.00	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLTMANN, RAY F & BARBARA TRUST

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Township NOKOMIS

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08-14-361-025	10004	322 N ELM	0	0	**Tax Due**	$1,188.43	$1,188.43	**$2,376.86**	**First Installment**
CLINE, RODNEY & DIANA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
322 N ELM ST	0040	LOTS 65 & 66 & S1/2 LOT 64 & N35' LOT 67 KETTELKAMPS ADD 10-2-1417 & 1416 & 1418 S T00 R	3,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLINE, RODNEY & DIANA
Nokomis, IL 62075-	0.0000		32,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,330	0	**Total Due**	$1,188.43	$1,188.43	**$2,376.86**	07/31/2025
			0	0	**Paid**	$1,188.43	$1,188.43	**$2,376.86**	CLINE, RODNEY & DIANA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-361-026	10004	327 CHESTNUT	0	0	**Tax Due**	$1,163.21	$1,163.21	**$2,326.42**	**First Installment**
HAGEMEIER, DWAIN & BETTY D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
327 CHESTNUT	0040	LOTS 3 THRU 6 BLK 1 SUN RISE SUB DIV 10-2-1930 THRU 1933 S T00 R	2,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAGEMEIER, DWAIN & BETTY D
NOKOMIS, IL 62075-0000	0.0000		34,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,750	0	**Total Due**	$1,163.21	$1,163.21	**$2,326.42**	08/13/2025
			0	0	**Paid**	$1,163.21	$1,163.21	**$2,326.42**	HAGEMEIER, DWAIN & BETTY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-376-001	10004	524 CHESTNUT ST	0	16,944	**Tax Due**	$1,027.24	$1,027.24	**$2,054.48**	**First Installment**
HUELSON, SCOTT L & JENNIFER R	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
201 N VINE ST	0040	LOT 147 KETTELKAMPS ADD 10-2-1502 S T00 R	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	0.0000		45,577	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,567	0	**Total Due**	$1,027.24	$1,027.24	**$2,054.48**	09/04/2025
			0	0	**Paid**	$1,027.24	$1,027.24	**$2,054.48**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-376-008	10004	505 LINCOLN ST	0	0	**Tax Due**	$248.30	$248.30	**$496.60**	**First Installment**
WRIGHT, DANIEL & LOU	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
505 LINCOLN ST	0040	LOT 154 KETTELKAMPS ADD HOME ON PRIV TAX 10-2-1509 S T00 R	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, DANIEL & LOU
NOKOMIS, IL 62075-0000	0.0000		10,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,710	0	**Total Due**	$248.30	$248.30	**$496.60**	06/26/2025
			0	0	**Paid**	$248.30	$248.30	**$496.60**	WRIGHT, DANIEL & LOU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-376-014	10004	605 LINCOLN	0	0	**Tax Due**	$91.75	$91.75	**$183.50**	**First Installment**
WRIGHT, DANIEL & LUCILLE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
505 LINCOLN ST	0030	LOTS 144 & 146 KETTELKAMPS ADD 10-2-1501 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, DANIEL & LOU
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,110	0	**Total Due**	$91.75	$91.75	**$183.50**	06/26/2025
			0	0	**Paid**	$91.75	$91.75	**$183.50**	WRIGHT, DANIEL & LOU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-376-016	10004	525 ALBERT ST	0	0	**Tax Due**	$1,251.05	$1,251.05	**$2,502.10**	**First Installment**
PILGRIM, KEVIN C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 417	0040	LOTS 132-134 & 136 KETTELKAMPS ADD 10-2-1491 INC 1493 S T00 R	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000		31,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,770	0	**Total Due**	$1,251.05	$1,251.05	**$2,502.10**	09/02/2025
			0	0	**Paid**	$1,251.05	$1,251.05	**$2,502.10**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-14-376-018	10004	524 CHESTNUT ST	0	0	**Tax Due**	$83.93	$83.93	**$167.86**	**First Installment**
HUELSON, SCOTT L & JENNIFER R	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
201 N VINE ST	0030	LOTS 148 & 149 KETTELKAMPS ADD	1,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	0.0000	10-2-1503 & 1504 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,930	0	**Total Due**	$83.93	$83.93	**$167.86**	09/04/2025
			0	0	**Paid**	$83.93	$83.93	**$167.86**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-376-019	10004	505 LINCOLN ST	0	0	**Tax Due**	$170.03	$170.03	**$340.06**	**First Installment**
WRIGHT, DANIEL & LOU	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
505 LINCOLN ST	0030	LOTS 150 THRU 153 KETTELKAMPS ADD	3,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, DANIEL & LOU
NOKOMIS, IL 62075-0000	0.0000	10-2-1505 THRU 1508 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,910	0	**Total Due**	$170.03	$170.03	**$340.06**	06/26/2025
			0	0	**Paid**	$170.03	$170.03	**$340.06**	WRIGHT, DANIEL & LOU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-376-020	10004	ALBERT ST	0	0	**Tax Due**	$63.06	$63.06	**$126.12**	**First Installment**
WRIGHT, DANIEL & LUCILLE	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
505 LINCOLN ST	0030	KETTELKAMPS ADD	1,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, DANIEL & LOU
NOKOMIS, IL 62075-	0.0000	S1/2 LOT 140 & ALL LOT 142	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,450	0	**Total Due**	$63.06	$63.06	**$126.12**	06/26/2025
			0	0	**Paid**	$63.06	$63.06	**$126.12**	WRIGHT, DANIEL & LOU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-376-021	10004	ALBERT ST	0	0	**Tax Due**	$63.06	$63.06	**$126.12**	**First Installment**
PILGRIM, KEVIN C/O SECURTIY NATIONAL BANK	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 417	0030	KETTELKAMPS ADD	1,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000	LOT 138 & N1/2 LOT 140	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,450	0	**Total Due**	$63.06	$63.06	**$126.12**	09/02/2025
			0	0	**Paid**	$63.06	$63.06	**$126.12**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-377-001	10004	524 ALBERT ST	0	0	**Tax Due**	$143.50	$143.50	**$287.00**	**First Installment**
CONWAY, LEE ANN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
319 STONE AV	0040	LOTS 131 & 133 KETTELKAMPS ADD	2,110	0	**Pen. Due**	$4.31	$2.15	**$6.46**	MATTHEW BRIDGMEN
Vandalia, IL 62471-	0.0000	10-2-1490 S T00 R	1,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,300	0	**Total Due**	$147.81	$145.65	**$293.46**	09/12/2025
			0	0	**Paid**	$147.81	$145.65	**$293.46**	MATTHEW BRIDGMEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-377-005	10004	605 LINCOLN	0	0	**Tax Due**	$43.05	$43.05	**$86.10**	**First Installment**
GRISSOM, CHARLES & PATTY JO	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
605 LINCOLN ST	0030	LOT 141 KETTELKAMPS ADD 10-2-1498 S	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRISSOM, CHARLES & PATTY JO
NOKOMIS, IL 62075-	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	**Total Due**	$43.05	$43.05	**$86.10**	06/06/2025
			0	0	**Paid**	$43.05	$43.05	**$86.10**	GRISSOM, CHARLES & PATTY JO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-14-377-006	10004	605 LINCOLN	0	0	**Tax Due**	$86.19	$86.19	**$172.38**	**First Installment**
GRISSOM, CHARLES & PATTY JO	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
605 LINCOLN ST	0040	LOTS 143 & 145 KETTELKAMPS ADD	1,620	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GRISSOM, CHARLES & PATTY JO
NOKOMIS, IL 62075-	0.0000	10-2-1500 S T00 R	24,420	13,058	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,040	0	**Total Due**	$86.19	$86.19	**$172.38**	06/06/2025
			0	0	**Paid**	$86.19	$86.19	**$172.38**	GRISSOM, CHARLES & PATTY JO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-377-007	10004	525 EAST ST	0	0	**Tax Due**	$430.50	$430.50	**$861.00**	**First Installment**
HAYES, BRIAN L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
525 EAST ST	0040	LOTS 128 & 130 KETTELKAMPS ADD	2,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYES, BRIAN L
NOKOMIS, IL 62075-0000	0.0000	10-2-1489 S T00 R	18,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,900	0	**Total Due**	$430.50	$430.50	**$861.00**	09/05/2025
			0	0	**Paid**	$430.50	$430.50	**$861.00**	HAYES, BRIAN L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-377-011	10004	621 LINCOLN ST	0	0	**Tax Due**	$923.18	$923.18	**$1,846.36**	**First Installment**
MORSE, ZANDELL TYLER JR	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
501 E FRANKLIN ST APT 19	0040	LOTS 116-118 & 120 KETTELKAMPS ADD	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORSE, ZANDELL TYLER JR
TAYLORVILLE, IL 62568-	0.0000	10-2-1483 S T00 R	18,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,230	0	**Total Due**	$923.18	$923.18	**$1,846.36**	09/02/2025
			0	0	**Paid**	$923.18	$923.18	**$1,846.36**	MORSE, ZANDELL TYLER JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-377-012	10004	516 N ALBERT ST	0	7,600	**Tax Due**	$726.63	$726.63	**$1,453.26**	**First Installment**
LOHMAN, TRENT & NICOLE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
516 N ALBERT ST	0040	LOTS 135-137 & 139 KETTELKAMPS ADD	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOHMAN, TRENT
NOKOMIS, IL 62075-0000	0.0000	10-2-1492 INC 1494 & 1496 S T00 R	27,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,310	0	**Total Due**	$726.63	$726.63	**$1,453.26**	06/06/2025
			0	0	**Paid**	$726.63	$726.63	**$1,453.26**	LOHMAN, TRENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-377-013	10004	525 EAST ST	0	0	**Tax Due**	$137.85	$137.85	**$275.70**	**First Installment**
HAYES, BRIAN L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
525 EAST ST	0030	LOTS 122-124 & 126 KETTELKAMPS ADD	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYES, BRIAN L
NOKOMIS, IL 62075-0000	0.0000	10-2-1485 INC 1486 & 1487 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,170	0	**Total Due**	$137.85	$137.85	**$275.70**	09/05/2025
			0	0	**Paid**	$137.85	$137.85	**$275.70**	HAYES, BRIAN L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-378-001	10004	522 EAST ST	0	0	**Tax Due**	$265.26	$265.26	**$530.52**	**First Installment**
HAYES, BRIAN L & KIMBERLY J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
525 EAST ST	0040	LOTS 125-127 & 129 KETTELKAMPS ADD	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYES, BRIAN L & KIMBERLY J
Nokomis, IL 62075-	0.0000	10-2-1488 S T00 R	2,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,100	0	**Total Due**	$265.26	$265.26	**$530.52**	09/05/2025
			0	0	**Paid**	$265.26	$265.26	**$530.52**	HAYES, BRIAN L & KIMBERLY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-14-378-002	10004	514 EAST ST	0	0	Tax Due	$91.75	$91.75	$183.50	First Installment
HAYES, BRIAN & KIMBERLY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
525 EAST ST	0030	LOTS 121 & 123 KETTELKAMPS ADD	2,110	0	Pen. Due	$0.00	$0.00	$0.00	HAYES, BRIAN & KIMBERLY
NOKOMIS, IL 62075-0000	0.0000	10-2-1484 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,110	0	Total Due	$91.75	$91.75	$183.50	09/05/2025
			0	0	Paid	$91.75	$91.75	$183.50	HAYES, BRIAN & KIMBERLY
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-378-003	10004	500 EAST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAYES, CYNTHIA	8.69690	NOKOMIS, IL 62075-0000	0	2,496	Drainage Due	$0.00	$0.00	$0.00	
500 EAST ST	0040	LOTS 115-117 & 119 KETTELKAMPS ADD	3,170	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-1482 S T00 R	3,360	4,034	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,530	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-378-004	10004	21161 COTTONWOOD TR	3,010	0	Tax Due	$130.89	$130.89	$261.78	First Installment
REYNOLDS, GARRETT & JASON CHENOWETH	8.69690	NOKOMIS, IL 62075-3826	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
310 LINCOLN ST	0021	PT S 1/2 SW SE SEC 14 4 57/100 ACRE	0	0	Pen. Due	$1.96	$1.96	$3.92	REYNOLDS, GARRETT & JASON CHEI
NOKOMIS, IL 62075-	5.4300	BLK M KETTELKAMPS ADD 10-2-1460 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	3,010	0	Total Due	$132.85	$132.85	$265.70	09/30/2025
			0	0	Paid	$132.85	$132.85	$265.70	REYNOLDS, GARRETT & JASON CHEI
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-379-002	10004	524 LINCOLN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BURGESS, DONNA	8.69690	NOKOMIS, IL 62075-0000	0	4,138	Drainage Due	$0.00	$0.00	$0.00	
524 LINCOLN	0040	LOT 96 & 1/2 LOT 94 KETTELKAMPS ADD	1,860	192	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-1475 S T00 R	3,420	950	Cost Due	$0.00	$0.00	$0.00	
			5,280	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-379-003	10004	518 LINCOLN	0	0	Tax Due	$606.61	$606.61	$1,213.22	First Installment
MADGE, CAROL	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
518 LINCOLN	0040	LOT 92 & 1/2 LOT 94 KETTELKAMPS ADD	2,070	0	Pen. Due	$0.00	$0.00	$0.00	MADGE, CAROL
Nokomis, IL 62075-	0.0000	10-2-1475A S T00 R	11,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,950	0	Total Due	$606.61	$606.61	$1,213.22	09/05/2025
			0	0	Paid	$606.61	$606.61	$1,213.22	MADGE, CAROL
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-379-006	10004	515 FREDERICK	0	0	Tax Due	$43.05	$43.05	$86.10	First Installment
SMALLEY, DONALD	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
515 FREDERICK	0030	LOT 89 KETTELKAMPS ADD 10-2-1470 S	990	0	Pen. Due	$0.00	$0.00	$0.00	SMALLEY, DONALD
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			990	0	Total Due	$43.05	$43.05	$86.10	05/23/2025
			0	0	Paid	$43.05	$43.05	$86.10	SMALLEY, DONALD
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-14-379-007	10004	515 FREDERICK	0	0	**Tax Due**	$319.61	$319.61	**$639.22**	**First Installment**
SMALLEY, DONALD	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
515 FREDERICK	0040	LOT 91 & W 5 FT LOT 93 KETTELKAMPS	1,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMALLEY, DONALD
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1472 S T00 R	19,380	2,090	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,440	0	**Total Due**	$319.61	$319.61	**$639.22**	
			0	0	**Paid**	$319.61	$319.61	**$639.22**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMALLEY, DONALD
08-14-379-009	10004	521 FREDERICK	0	0	**Tax Due**	$134.89	$134.89	**$269.78**	**First Installment**
JONES, NATHANIEL L	8.69690	NOKOMIS, IL 62075-0000	0	2,678	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
521 FREDERICK ST	0040	E 45' LOT 93 & ALL LOT 95	1,990	0	**Pen. Due**	$2.02	$2.02	**$4.04**	JONES, NATHANIEL L
Nokomis, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1473 S T00 R	5,790	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			7,780	0	**Total Due**	$136.91	$240.91	**$377.82**	
			0	0	**Paid**	$136.91	$240.91	**$377.82**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-379-010	10004	500 LINCOLN	0	0	**Tax Due**	$445.28	$445.28	**$890.56**	**First Installment**
MEINERS, MICHAEL D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
500 LINCOLN	0040	LOTS 86 & W 1/2 LOT 88 KETTELKAMPS	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	ADD 10-2-1471 S T00 R	14,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,240	0	**Total Due**	$445.28	$445.28	**$890.56**	
			0	0	**Paid**	$445.28	$445.28	**$890.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-14-379-011	10004	512 LINCOLN ST	0	0	**Tax Due**	$563.56	$563.56	**$1,127.12**	**First Installment**
MCVEY, CAITLYN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
512 LINCOLN ST	0040	E 1/2 LOT 88 & ALL LOT 90	1,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1471A S T00 R	27,560	5,200	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,160	0	**Total Due**	$563.56	$563.56	**$1,127.12**	
			0	0	**Paid**	$563.56	$563.56	**$1,127.12**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-14-379-012	10004	515 FREDERICK	0	0	**Tax Due**	$83.93	$83.93	**$167.86**	**First Installment**
SMALLEY, DONALD W & CONNIE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
515 FREDERICK	0030	LOTS 85 & 87 KETTELKAMPS ADD	1,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMALLEY, DONALD
NOKOMIS, IL 62075-0000	0.0000	10-2-1468 & 1469 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,930	0	**Total Due**	$83.93	$83.93	**$167.86**	
			0	0	**Paid**	$83.93	$83.93	**$167.86**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMALLEY, DONALD
08-14-380-002	10004	620 LINCOLN	0	0	**Tax Due**	$824.47	$824.47	**$1,648.94**	**First Installment**
WATSON, LARRY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
620 LINCOLN	0040	LOTS 104 &106 & 108 KETTELKAMPS ADD	3,170	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WATSON, LARRY
NOKOMIS, IL 62075-0000	0.0000	10-2-1479 S T00 R	34,920	6,130	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,090	0	**Total Due**	$824.47	$824.47	**$1,648.94**	
			0	0	**Paid**	$824.47	$824.47	**$1,648.94**	09/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATSON, LARRY

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Township NOKOMIS

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08-14-380-003	10004	601 FREDERICK ST	0	8,730	Tax Due	$423.54	$423.54	**$847.08**	**First Installment**
APPLEGATE, JEAN H & JODI L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
601 FREDERICK ST	0040	LOTS 97-99 & 101 KETTELKAMPS ADD	3,170	0	Pen. Due	$0.00	$0.00	**$0.00**	APPLEGATE, JEAN H & JODI L
NOKOMIS, IL 62075-	0.0000	10-2-1476 S T00 R	21,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,470	0	Total Due	$423.54	$423.54	**$847.08**	
			0	0	Paid	$423.54	$423.54	**$847.08**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	APPLEGATE, JEAN H & JODI L
08-14-380-004	10004	623 FREDERICK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BARKER, MYRVLE & THELMA M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
623 FREDERICK ST	0040	LOTS 103-105 & 107 KETTELKAMPS ADD	3,170	1,845	Pen. Due	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000	10-2-1478 S T00 R	12,570	7,895	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,740	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-380-005	10004	600 LINCOLN	0	0	Tax Due	$503.55	$503.55	**$1,007.10**	**First Installment**
COLE DENNIS J SPECIAL NEEDS TRUST,	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
TONI R FISH TRUSTEE	0040	LOT 98 & LOT 100 KETTLEKAMPS ADD	2,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TONI FISH
5 S ELIZABETH ST	0.0000		20,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MILTON FREEWATER, OR 97862			22,580	0	Total Due	$503.55	$503.55	**$1,007.10**	
			0	0	Paid	$503.55	$503.55	**$1,007.10**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TONI FISH
08-14-380-006	10004	LINCOLN ST	0	0	Tax Due	$46.10	$46.10	**$92.20**	**First Installment**
WATSON, LARRY L & PAMELA R	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
620 LINCOLN ST	0030	LOT 102 KETTLEKAMPS ADD	1,060	0	Pen. Due	$0.00	$0.00	**$0.00**	WATSON, LARRY L & PAMELA R
NOKOMIS, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	Total Due	$46.10	$46.10	**$92.20**	
			0	0	Paid	$46.10	$46.10	**$92.20**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATSON, LARRY L & PAMELA R
08-14-381-001	10004	700 LINCOLN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SABOL, TINCIE I	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
700 LINCOLN ST	0040	LOTS 110 & 112 KETTELKAMPS ADD	2,110	2,238	Pen. Due	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000	10-2-1481 S T00 R	11,030	4,902	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,140	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-381-002	10004	701 FREDERICK	0	0	Tax Due	$617.05	$617.05	**$1,234.10**	**First Installment**
MOORE, WILBUR A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
701 FREDERICK ST	0040	LOTS 109 & 111 KETTELKAMPS ADD	2,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MOORE FAMILY TRUST
Nokomis, IL 62075-	0.0000	10-2-1480 S T00 R	29,750	6,670	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,860	0	Total Due	$617.05	$617.05	**$1,234.10**	
			0	0	Paid	$617.05	$617.05	**$1,234.10**	05/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE FAMILY TRUST

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Township NOKOMIS

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08-14-382-010	10004	325 ALBERT ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
STOKES, PAUL H C/O JENNIFER KEIFER	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
661 NORTH 600 EAST RD	0030	LOT 1 & N 1/2 LOT 4 BLK 2 SUN RISE SUB DIV 10-2-1937 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES, PAUL H
Pana, IL 62557-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOKES, PAUL H
08-14-382-011	10004	325 ALBERT ST	0	0	**Tax Due**	$663.58	$663.58	**$1,327.16**	**First Installment**
STOKES, PAUL H C/O JENNIFER KIEFER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
661 NORTH 600 EAST RD	0040	S 1/2 LOT 4 & 40 ' LOT 5 BLK 2 SUN RISE SUB DIV 10-2-1940 INC 1941 S T00 R	910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES, PAUL H
Pana, IL 62557-	0.0000		20,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,260	0	**Total Due**	$663.58	$663.58	**$1,327.16**	
			0	0	**Paid**	$663.58	$663.58	**$1,327.16**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOKES, PAUL H
08-14-382-012	10004	321 ALBERT ST	0	0	**Tax Due**	$748.37	$748.37	**$1,496.74**	**First Installment**
BROOKSHIRE, NATHAN C/O BANK & TRUS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
CO	0040	LOT 8 & 10 FT LOT 5 & 1/2 LOT 9 85 FT X 150 FT BLK 2 SUN RISE SUB DIV 10-2-1944 INC 1945 S T00 R	1,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000		22,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			23,210	0	**Total Due**	$748.37	$748.37	**$1,496.74**	
			0	0	**Paid**	$748.37	$748.37	**$1,496.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-14-382-013	10004	317 ALBERT ST	0	0	**Tax Due**	$845.34	$845.34	**$1,690.68**	**First Installment**
MORRIS, RONALD & CHRISTINA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
317 ALBERT ST	0040	LOT 12 & 1/2 LOTS 9 & 13 100 FT X 150 FT BLK 2 SUN RISE SUB DIV 10-2-1948 S T00 R	1,260	5,000	**Pen. Due**	$12.68	$0.00	**$12.68**	MORRIS, RONALD & CHRISTINA
Nokomis, IL 62075-	0.0000		31,200	2,020	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,460	0	**Total Due**	$858.02	$845.34	**$1,703.36**	
			0	0	**Paid**	$858.02	$845.34	**$1,703.36**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORRIS, RONALD & CHRISTINA
08-14-382-017	10004	318 CHESTNUT ST	0	0	**Tax Due**	$1,213.22	$1,213.22	**$2,426.44**	**First Installment**
STEWART, PAMELA L TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
24292 HILLSIDE AV	0040	LOTS 7 & 10 BLK 2 SUN RISE SUB DIV 10-2-1943 INC 1946 S T00 R	1,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, PAMELA L TRUSTEE
NOKOMIS, IL 62075-	0.0000		26,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,900	0	**Total Due**	$1,213.22	$1,213.22	**$2,426.44**	
			0	0	**Paid**	$1,213.22	$1,213.22	**$2,426.44**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, PAMELA L TRUSTEE
08-14-382-018	10004	312 CHESTNUT ST	0	0	**Tax Due**	$313.09	$313.09	**$626.18**	**First Installment**
DE WERFF, LELAND & JUDI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
312 CHESTNUT ST	0040	LOTS 11 & 14 BLK 2 SUN RISE SUB DIV 10-2-1947 INC 1950 S T00 R	1,400	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DE WERFF, LELAND & JUDI
NOKOMIS, IL 62075-	0.0000		16,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,200	0	**Total Due**	$313.09	$313.09	**$626.18**	
			0	0	**Paid**	$313.09	$313.09	**$626.18**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE WERFF, LELAND & JUDI

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Township NOKOMIS

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08-14-382-021	10004	306 CHESTNUT ST	0	0	**Tax Due**	$722.71	$722.71	**$1,445.42**	**First Installment**
SHOEMAKER, KERI & JUDITH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
306 CHESTNUT ST	0040	LOTS 15 & 18 BLK 2 SUN RISE SUB DIVN	1,400	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SHOEMAKER, KERI & JUDITH
NOKOMIS, IL 62075-	0.0000	10-2-1951 INC 1954 S T00 R	29,250	3,030	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,650	0	**Total Due**	$722.71	$722.71	**$1,445.42**	08/31/2025
			0	0	**Paid**	$722.71	$722.71	**$1,445.42**	SHOEMAKER, KERI & JUDITH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-382-023	10004	328 CHESTNUT	0	0	**Tax Due**	$1,043.20	$1,043.20	**$2,086.40**	**First Installment**
ERNST, KENNETH & BRIDGET	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
328 CHESTNUT	0040	LOTS 2-3 & 6 BLK 2 SUN RISE SUB DIV	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ERNST, KENNETH & BRIDGET
NOKOMIS, IL 62075-0000	0.0000	10-2-1938 & 1939 & 1942 S T00 R	28,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,990	0	**Total Due**	$1,043.20	$1,043.20	**$2,086.40**	09/05/2025
			0	0	**Paid**	$1,043.20	$1,043.20	**$2,086.40**	ERNST, KENNETH & BRIDGET
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-382-024	10004	313 ALBERT ST	0	0	**Tax Due**	$993.62	$993.62	**$1,987.24**	**First Installment**
SIDES, SALLY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
313 ALBERT ST	0040	LOTS 16 & 17 & S 1/2 LOT 13 BLK 2	1,400	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SIDES, SALLY
NOKOMIS, IL 62075-0000	0.0000	SUNRISE SUB 10-2-1952 INC 1949 & 1953	32,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	33,850	0	**Total Due**	$993.62	$993.62	**$1,987.24**	09/05/2025
			0	0	**Paid**	$993.62	$993.62	**$1,987.24**	SIDES, SALLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-383-019	10004	316 ALBERT ST	0	0	**Tax Due**	$903.61	$903.61	**$1,807.22**	**First Installment**
MORRELL, JENNA MICHELE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
316 ALBERT ST	0040	LOTS 11 & 14 BLK 3 & W1/2 VAC ALLEY	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	0.0000	LYG E & ADJ SUNRISE SUB 10-2-1965 INC	25,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		1968 S T00 R	26,780	0	**Total Due**	$903.61	$903.61	**$1,807.22**	09/04/2025
			0	0	**Paid**	$903.61	$903.61	**$1,807.22**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-383-025	10004	317 EAST ST	0	0	**Tax Due**	$1,231.48	$1,231.48	**$2,462.96**	**First Installment**
JANSSEN, STEVE & PATRICIA A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
317 EAST ST	0040	LOTS 12 & 13 BLK 3 & E1/2 VAC ALLEY	1,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSSEN, STEVE & PATRICIA A
NOKOMIS, IL 62075-	0.0000	LYG W & ADJ SUNRISE SUB	33,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-1966-1977-1969 & 1970 S T00 R	34,320	0	**Total Due**	$1,231.48	$1,231.48	**$2,462.96**	06/04/2025
			0	0	**Paid**	$1,231.48	$1,231.48	**$2,462.96**	JANSSEN, STEVE & PATRICIA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-14-383-027	10004	327 EAST ST	0	0	**Tax Due**	$111.32	$111.32	**$222.64**	**First Installment**
DAVIS, THOMAS M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
327 EAST ST	0040	LTS 1 & 4 & 5 BLK 3 & E1/2 VAC ALLEY	2,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-0000	0.0000	LYG W & ADJ SUN RISE SUB DIV	8,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-1958 & 1955 & 1959 S T00 R	10,560	0	**Total Due**	$111.32	$111.32	**$222.64**	09/02/2025
			0	0	**Paid**	$111.32	$111.32	**$222.64**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-14-383-029	10004	324 ALBERT ST	0	0	Tax Due	$1,140.17	$1,140.17	**$2,280.34**	**First Installment**
BATTY, TYLER R & BRITTNEY M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
324 ALBERT ST	0040	LOTS 2 & 3 BLK 3 & W1/2 VAC ALLEY LYG E &ADJ SUN RISE SUB DIV 10-2-1957 & 1956 S T00 R	1,400	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
Nokomis, IL 62075-	0.0000		30,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,220	0	Total Due	$1,140.17	$1,140.17	**$2,280.34**	
			0	0	Paid	$1,140.17	$1,140.17	**$2,280.34**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
08-14-383-030	10004	323 EAST ST	0	0	Tax Due	$269.17	$269.17	**$538.34**	**First Installment**
NOBLET, ERICA J	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1083 N 1150 EAST RD	0040	LOTS 8 & 9 BLK 3 & E1/2 VAC ALLEY LYG W & ADJ SUN RISE SUB DIV 10-2-1962 & 1963 S T00 R	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	NOBLET, ERICA J
TAYLORVILLE, IL 62568-0000	0.0000		4,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,190	0	Total Due	$269.17	$269.17	**$538.34**	
			0	0	Paid	$269.17	$269.17	**$538.34**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOBLET, ERICA J
08-14-383-031	10004	603 BOTTOMLEY ST	0	0	Tax Due	$2,310.33	$2,310.33	**$4,620.66**	**First Installment**
HUFF, CHRISTOPHER L & ABIGAIL L C/O FIRST COMMUNITY CU	8.69690	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
ATTN MORTGAGE SERVICING DEPT	0040	ALL LTS 15 & 18 & VAC ALLEY LYNG E & ADJ & W 36 FT LTS 16 & 17 BLK 3 SUNRISE SUB CITY OF NOKOMIS 10-2-1972 & 10-2-1966	1,800	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST COMMUNITY CREDIT UNION
17151 CHESTERFIELD AIRPORT RD	0.0000		57,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Chesterfield, MO 63005-			59,130	0	Total Due	$2,310.33	$2,310.33	**$4,620.66**	
			0	0	Paid	$2,310.33	$2,310.33	**$4,620.66**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST COMMUNITY CREDIT UNION
08-14-383-032	10004	EAST ST	0	0	Tax Due	$70.45	$70.45	**$140.90**	**First Installment**
JANSSEN, STEVE & PATRICIA A	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
317 EAST ST	0040	SUNRISE SUB E 85' LTS 16 & 17 BLK 3	890	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, STEVE & PATRICIA A
NOKOMIS, IL 62075-	0.0000		730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,620	0	Total Due	$70.45	$70.45	**$140.90**	
			0	0	Paid	$70.45	$70.45	**$140.90**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JANSSEN, STEVE & PATRICIA A
08-14-383-033	10004	320 ALBERT ST	0	0	Tax Due	$1,215.39	$1,215.39	**$2,430.78**	**First Installment**
TARTER, KELLIS M & BARBARA B TRUSTEES	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
320 ALBERT ST	0040	LOTS 6 & 7 & 10 BLK 3 & W1/2 ADJ VAC ALLEY SUN RISE SUB	1,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TARTER, KELLIS M & BARBARA B TR
NOKOMIS, IL 62075-	0.0000		36,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,950	0	Total Due	$1,215.39	$1,215.39	**$2,430.78**	
			0	0	Paid	$1,215.39	$1,215.39	**$2,430.78**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TARTER, KELLIS M & BARBARA B TR
08-14-384-001	10004	21161 COTTONWOOD	1,770	0	Tax Due	$76.97	$76.97	**$153.94**	**First Installment**
REYNOLDS, GARRETT & JASON CHENOWETH	8.69690	NOKOMIS, IL 62075-3826	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
310 LINCOLN ST	0021	PT SW 3 35/100 ACRE SEC 14 BLK N KETTELKAMPS ADD 10-2-1461 S T00 R	0	0	Pen. Due	$1.15	$1.15	**$2.30**	REYNOLDS, GARRETT & JASON CHE
NOKOMIS, IL 62075-	3.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,770	0	Total Due	$78.12	$78.12	**$156.24**	
			0	0	Paid	$78.12	$78.12	**$156.24**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	REYNOLDS, GARRETT & JASON CHE

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Township NOKOMIS

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08-14-385-001	10004	ILLINOIS ROUTE 16	0	0	Tax Due	$11.74	$11.74	$23.48	First Installment
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RT 16	0030	PT LOT Q	270	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
NOKOMIS, IL 62075-	0.0000	KETTLEKAMPS ADD CONTINUED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-14-285	270	0	Total Due	$11.74	$11.74	$23.48	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$11.74	$11.74	$23.48	
08-14-386-001	10004	ILLINOIS ROUTE 16	0	0	Tax Due	$7.39	$7.39	$14.78	First Installment
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RT 16	0030	PT LOT Q	170	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
HILLSBORO, IL 62049-	0.0000	8-14-386	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			170	0	Total Due	$7.39	$7.39	$14.78	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$7.39	$7.39	$14.78	
08-14-400-301	10001		6,500	0	Tax Due	$245.57	$245.57	$491.14	First Installment
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	260.0000	SE EX PT 1/4 NW OF RR NE NE & S 1/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		NE COAL RIGHTS 10-2-444	6,500	0	Total Due	$245.57	$245.57	$491.14	
		08-14.1-400-001 S14 T10 R2	0	0	Paid	$245.57	$245.57	$491.14	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
08-14-401-001	10001	COTTONWOOD TR	8,660	0	Tax Due	$327.17	$327.17	$654.34	First Installment
HUBBARD, NICOLE MARIE	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$1.00	$1.00	$2.00	05/09/2025
22027 E 23RD RD	0021	N 1/2 SE W OF RR 10-2-106 S14 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBBARD, NICOLE MARIE/BG FARMS
Nokomis, IL 62075-	22.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,660	0	Total Due	$328.17	$328.17	$656.34	
			0	0	Paid	$328.17	$328.17	$656.34	07/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBBARD, NICOLE MARIE
08-14-401-003	10001	21161 COTTONWOOD TR	3,450	0	Tax Due	$182.74	$182.74	$365.48	First Installment
REYNOLDS, GARRETT & JASON	7.55593	NOKOMIS, IL 62075-0000	1,387	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
CHENOWETH	0011	LOT P KETTLEKAMPS ADD &	0	0	Pen. Due	$2.74	$2.74	$5.48	REYNOLDS, GARRETT & JASON CHE
310 LINCOLN ST	9.4500	PT SE BEG SW COR NW SE 10-2-104 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-		102 & 105	4,837	0	Total Due	$185.48	$185.48	$370.96	
		S14 T10 R2	0	0	Paid	$185.48	$185.48	$370.96	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, GARRETT & JASON CHE
08-14-426-001	10001	COTTONWOOD TR	7,750	0	Tax Due	$292.79	$292.79	$585.58	First Installment
HUBBARD, NICOLE MARIE	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
22027 E 23RD RD	0021	20 AC OFF E END N 1/2 SE W OF RR	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBBARD, NICOLE MARIE/BG FARMS
Nokomis, IL 62075-	20.0000	10-2-103 S14 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,750	0	Total Due	$292.79	$292.79	$585.58	
			0	0	Paid	$292.79	$292.79	$585.58	07/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBBARD, NICOLE MARIE

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-14-427-001	10001	21171 NOKOKIS RD	0	0	Tax Due	$241.79	$241.79	$483.58	First Installment
AMEREN ILLINOIS COMPANY	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0080	PT SE-BEG INT SE LN IL 16 & W LN N-S	1,390	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	0.4900	RD S230' W275.52' NE249.7' NE TO POB	5,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149		(EX PT FOR RD AS IN 607-34) 10-2-108 S14 T10 R2	6,400	0	Total Due	$241.79	$241.79	$483.58	07/07/2025
			0	0	Paid	$241.79	$241.79	$483.58	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-427-002	10001	21272 E 23RD RD	5,630	0	Tax Due	$212.70	$212.70	$425.40	First Installment
BURGE, RICHARD & DEBORAH	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
21272 E 23RD RD	0021	NE SE LYG SE OF HWY (EX N.64 AC TRI	0	0	Pen. Due	$0.00	$0.00	$0.00	BURGE, RICHARD & DEBORAH
Nokomis, IL 62075-	12.0600	TR & EX PT FOR RD AS IN 584-158)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		10-2-107 S14 T10 R2	5,630	0	Total Due	$212.70	$212.70	$425.40	09/05/2025
			0	0	Paid	$212.70	$212.70	$425.40	BURGE, RICHARD & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-451-001	10001	21203 COTTONWOOD TR	4,800	0	Tax Due	$787.52	$787.52	$1,575.04	First Installment
BROOKSHIRE, JAMES D	7.55593	NOKOMIS, IL 62075-0000	2,615	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
21203 COTTONWOOD TRAIL	0011	NW COR S 1/2 SE 10-2-109 S14 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	$0.00	BROOKSHIRE, JAMES D
NOKOMIS, IL 62075-0000	9.8000		16,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,845	0	Total Due	$787.52	$787.52	$1,575.04	09/05/2025
			0	0	Paid	$787.52	$787.52	$1,575.04	BROOKSHIRE, JAMES D
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-452-001	10004	ILLINOIS ROUTE 16	0	0	Tax Due	$1,086.68	$1,086.68	$2,173.36	First Installment
M & M SERVICE CO	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 500	0060	BLK 7 (EX PT FOR RD AS IN 580-142)	3,440	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	HALLERS SUB DIV BLK 5 MILLER &	21,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		YOUNGS 2ND ADD 10-2-2077 S T00 R	24,990	0	Total Due	$1,086.68	$1,086.68	$2,173.36	09/05/2025
			0	0	Paid	$1,086.68	$1,086.68	$2,173.36	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-453-001	10004	218 SINGER ST	0	0	Tax Due	$56.10	$56.10	$112.20	First Installment
HILL, JOSEPH & BRIDGET	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/10/2025
218 SINGER ST	0060	E 185' BLK 5 AS MEAS ALG N LN (EX PT	1,290	0	Pen. Due	$1.68	$0.84	$2.52	HILL, JOSEPH & BRIDGET
NOKOMIS, IL 62075-0000	0.0000	RD AS IN 604-53)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HALLERS SUB & PT VAC MERLE ST	1,290	0	Total Due	$57.78	$56.94	$114.72	09/10/2025
			0	0	Paid	$57.78	$56.94	$114.72	HILL, JOSEPH & BRIDGET
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-454-004	10001	SINGER AV	2,520	0	Tax Due	$937.32	$937.32	$1,874.64	First Installment
K J K PARTNERSHIP	7.55593	NOKOMIS, IL 62075	22,290	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15215 NOKOMIS RD	0011	ALL LT 6 & PT LT 3	0	0	Pen. Due	$0.00	$0.00	$0.00	K J K PARTNERSHIP
NOKOMIS, IL 62075-0000	5.3600	HALLERS SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,810	0	Total Due	$937.32	$937.32	$1,874.64	09/05/2025
			0	0	Paid	$937.32	$937.32	$1,874.64	K J K PARTNERSHIP
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-14-455-004	10004	N SINGER AV	0	0	**Tax Due**	$64.79	$64.79	**$129.58**	**First Installment**
HILL, JOSEPH & BRIDGET	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/10/2025
218 SINGER ST	0030	N 129 FT E 1/2 BLK 4 HALLERS SUB DIV BLK 5	1,490	0	**Pen. Due**	$1.94	$0.97	**$2.91**	HILL, JOSEPH & BRIDGET
NOKOMIS, IL 62075-0000	0.0000	& PT VAC MERLE ST	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,490	0	**Total Due**	$66.73	$65.76	**$132.49**	
			0	0	**Paid**	$66.73	$65.76	**$132.49**	09/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, JOSEPH & BRIDGET
08-14-455-005	10004	121 DORRIS ST	0	0	**Tax Due**	$852.73	$852.73	**$1,705.46**	**First Installment**
MUSSER, DESTINY & KENDRA C/O FNB NOKOMIS	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 190	0040	S 150 FT E 185 FT BLK 4 HALLERS SUB DIV BLK 5 10-2-1204A S T00 R	1,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000		23,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,610	0	**Total Due**	$852.73	$852.73	**$1,705.46**	
			0	0	**Paid**	$852.73	$852.73	**$1,705.46**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-14-455-009	10004	214 N BLUE AV	0	0	**Tax Due**	$2,965.65	$2,965.65	**$5,931.30**	**First Installment**
C & C HEATING & COOLING INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
214 N BLUE AV	0060	BLK 4 & BLK 5 HALLERS SUB & ADJ ROW (EX E185')	10,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	C & C HEATING & COOLING INC
NOKOMIS, IL 62075-	0.0000		57,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,200	0	**Total Due**	$2,965.65	$2,965.65	**$5,931.30**	
			0	0	**Paid**	$2,965.65	$2,965.65	**$5,931.30**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	C & C HEATING & COOLING INC
08-14-456-005	10004	218 SINGER ST	0	0	**Tax Due**	$1,320.19	$1,320.19	**$2,640.38**	**First Installment**
HILL, JOSEPH & BRIDGET	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/10/2025
218 SINGER ST	0040	HALLERS SUB BEG PT 139.5' N OF SW COR BLK 3 N 180' E 105' S 180' W 105' TO POB PT BLK 3	1,920	0	**Pen. Due**	$39.61	$19.80	**$59.41**	HILL, JOSEPH & BRIDGET
NOKOMIS, IL 62075-0000	0.0000		34,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,360	0	**Total Due**	$1,359.80	$1,339.99	**$2,699.79**	
			0	0	**Paid**	$1,359.80	$1,339.99	**$2,699.79**	09/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, JOSEPH & BRIDGET
08-14-456-007	10004	202 SINGER ST	0	0	**Tax Due**	$1,724.16	$1,724.16	**$3,448.32**	**First Installment**
JOHNSON, CHRISTOPHER G	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
202 SINGER ST	0040	S139.50' W225' LT 3 & N & S 1/2 VAC DORRIS ST ADJ & CONTIGUOUS OF HALLERS SUB	1,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, CHRISTOPHER G
NOKOMIS, IL 62075-0000	0.9200		44,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,650	0	**Total Due**	$1,724.16	$1,724.16	**$3,448.32**	
			0	0	**Paid**	$1,724.16	$1,724.16	**$3,448.32**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, CHRISTOPHER G
08-14-457-002	10004	N BLUE AV	0	0	**Tax Due**	$170.03	$170.03	**$340.06**	**First Installment**
TESTER, NEIL	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
22384 E 15TH RD	0030	50 FT X 300 FT X 95 FT X 570FT OFF W SIDE N 1/2 BLK 1 MILLER & YOUNG 2ND ADD 10-2-1806 S T00 R	3,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, NEIL
MORRISONVILLE, IL 62546-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,910	0	**Total Due**	$170.03	$170.03	**$340.06**	
			0	0	**Paid**	$170.03	$170.03	**$340.06**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TESTER, NEIL

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-14-458-001	10004	621 WEBSTER	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COHAN, JAMES F & JANICE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
621 WEBSTER	0040	BLK 1 HALLERS SUB DIV BLK 5 10-2-1200	2,100	3,150	Pen. Due	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000	S T00 R	11,110	4,060	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,210	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-14-459-003	10004	701 WEBSTER ST	1,340	0	Tax Due	$379.62	$379.62	**$759.24**	**First Installment**
COHAN, JAMES F & JANICE E	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
621 WEBSTER	0011	LT 2 & S20' E225' VAC DORRIS ST ADJ &	2,560	0	Pen. Due	$0.00	$0.00	**$0.00**	COHAN, JAMES F & JANICE E
Nokomis, IL 62075-	3.1100	CONTIGUOUS OF	4,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HALLERS SUB	8,730	0	Total Due	$379.62	$379.62	**$759.24**	
			0	0	Paid	$379.62	$379.62	**$759.24**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COHAN, JAMES F & JANICE E
08-14-460-001	10004	ILLINOIS ROUTE 16	0	0	Tax Due	$9.13	$9.13	**$18.26**	**First Installment**
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RT 16	0030	PT BLK 1 LYG NWLY OF ILLINOIS ROUTE	210	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
HILLSBORO, IL 62049-	0.0000	16	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		MILLER & YOUNGS 2ND ADD	210	0	Total Due	$9.13	$9.13	**$18.26**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$9.13	$9.13	**$18.26**	
08-14-476-002	10001	20298 NOKOMIS RD	8,710	0	Tax Due	$329.06	$329.06	**$658.12**	**First Installment**
DE WERFF, PIERINA C REVOCABLE TRUS	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
TRUSTEE	0021	E 1/2 SE SE 10-2-111 S14 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, PIERINA C REVOCABLE T
20298 NOKOMIS RD	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			8,710	0	Total Due	$329.06	$329.06	**$658.12**	
			0	0	Paid	$329.06	$329.06	**$658.12**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE WERFF, PIERINA C REVOCABLE T
08-14-476-003	10001	901 N WEBSTER ST	0	0	Tax Due	$2,246.00	$2,246.00	**$4,492.00**	**First Installment**
BEELER, JAMES R & CAROL A	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
901 WEBSTER ST	0040	PT SW SE SE LYG IN SW COR	3,440	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, JAMES R & CAROL A
Nokomis, IL 62075-	1.9100	S14 T10 R2	67,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,450	0	Total Due	$2,246.00	$2,246.00	**$4,492.00**	
			0	0	Paid	$2,246.00	$2,246.00	**$4,492.00**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, JAMES R & CAROL A
08-14-476-004	10001	WEBSTER ST	7,960	0	Tax Due	$300.73	$300.73	**$601.46**	**First Installment**
BEYERS, NICHOLAS & JONI	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
26180 N 24TH AV	0021	W1/2 SE SE (EX PT LYG IN SW COR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEYERS, NICHOLAS & JONI
Rosamond, IL 62083-	18.0900	S14 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,960	0	Total Due	$300.73	$300.73	**$601.46**	
			0	0	Paid	$300.73	$300.73	**$601.46**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEYERS, NICHOLAS & JONI

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Township NOKOMIS

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08-14-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-14-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-100-001	10001	N 22ND AV	5,090	0	Tax Due	$192.30	$192.30	$384.60	First Installment
HEIDELBERG MATERIALS INC , ATTN PROPERTY TAX DIVISION	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
300 E JOHN CARPENTER FWY	0021	W PT NW 10-2-112 S15 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HEIDELBERG MATERIALS INC , ATTN
IRVING, TX 75062-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,090	0	Total Due	$192.30	$192.30	$384.60	
			0	0	Paid	$192.30	$192.30	$384.60	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEIDELBERG MATERIALS INC , ATTN
08-15-100-004	10001	20275 N 21ST AV	38,060	0	Tax Due	$1,437.90	$1,437.90	$2,875.80	First Installment
HEIDELBERG MATERIALS MIDWEST AGG ATTN PROPERTY TAX DEPT	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
300 E JOHN CARPENTER FRWY STE 1700	0021	W 1/2 E 140 AC N 150 AC NW 10-2-113 S15 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
IRVING, TX 75062-	70.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,060	0	Total Due	$1,437.90	$1,437.90	$2,875.80	06/18/2025
			0	0	Paid	$1,437.90	$1,437.90	$2,875.80	MINERAL & LAND RESOURCES CORF
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-100-005	10001	22002 TAYLORVILLE RD	39,430	0	Tax Due	$1,489.65	$1,489.65	$2,979.30	First Installment
O & S FARMS LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
225 S BALTIMORE	0021	E 1/2 E 140 AC N 150 AC NW 10-2-113 A S15 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	O & S FARMS LLC
MORTON, IL 61550-	70.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,430	0	Total Due	$1,489.65	$1,489.65	$2,979.30	06/09/2025
			0	0	Paid	$1,489.65	$1,489.65	$2,979.30	O & S FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-200-003	10003	20275 N 21ST AV	2,370	0	Tax Due	$103.47	$103.47	$206.94	First Installment
DE WERFF ROGER FARMS INC	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
18345 E 22ND RD	0021	NE COR OF S PT NE LANDS CORP LIMITS WENONAH 10-2-476 S15 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF ROGER FARMS INC
NOKOMIS, IL 62075-	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,370	0	Total Due	$103.47	$103.47	$206.94	07/08/2025
			0	0	Paid	$103.47	$103.47	$206.94	DE WERFF ROGER FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-15-200-009	10003	22002 TAYLORVILLE RD	29,160	0	**Tax Due**	$1,273.04	$1,273.04	**$2,546.08**	**First Installment**
JOHNSON, DUANE H TRUSTEE	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
2237 DANIEL ISLAND DR	0021	N 50 ACS NE LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, DUANE H TRUSTEE
CHARLESTON, SC 29492-	50.0000	WENONAH 10-2-474 A S15 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,160	0	**Total Due**	$1,273.04	$1,273.04	**$2,546.08**	06/30/2025
			0	0	**Paid**	$1,273.04	$1,273.04	**$2,546.08**	JOHNSON, DUANE H TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-200-015	10003	21227 TAYLORVILLE RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CORPIN, JOHN & KATHY	8.73140	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
21227 TAYLORVILLE RD	0040	N 133 FT S 298 FT W 180 FT E 210 FT NE	1,440	4,320	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.5500	LANDS CORP LIMITS WENONAH 10-2-475	11,210	2,330	**Cost Due**	$0.00	$0.00	**$0.00**	
		S15 T10 R2	12,650	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-200-016	10003	23204 E 24TH RD	56,130	0	**Tax Due**	$2,450.47	$2,450.47	**$4,900.94**	**First Installment**
JOHNSON, KURT, SANDRA, JOSH & DERE	8.73140	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23204 E 24TH RD	0021	NE EX N 50 AC & EX PT E 1/2 SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, KURT, SANDRA, JOSH & D
Nokomis, IL 62075-	95.7900	LANDS CORP LIMITS WENONAH 10-2-474	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& 474B-1 S15 T10 R2	56,130	0	**Total Due**	$2,450.47	$2,450.47	**$4,900.94**	07/31/2025
			0	0	**Paid**	$2,450.47	$2,450.47	**$4,900.94**	JOHNSON, KURT, SANDRA, JOSH & D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-200-017	10003	21343 TAYLORVILLE RD	920	0	**Tax Due**	$137.96	$137.96	**$275.92**	**First Installment**
C B C PURCHASING INC C/O BYRON	8.73140	NOKOMIS, IL 62075-0000	2,240	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
SCHNEIDER	0011	PT NE BEG 298' N SE COR,W 218' N 578',	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	C B C PURCHASING INC
182 N 1250 EAST RD	2.9000	E 218', S 578' TO POB LANDS CORP	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-0000		LIMITS WENONAH 10-2-474 B S15 T10 R2	3,160	0	**Total Due**	$137.96	$137.96	**$275.92**	07/31/2025
			0	0	**Paid**	$137.96	$137.96	**$275.92**	C B C PURCHASING INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-200-301	10001		6,000	0	**Tax Due**	$226.68	$226.68	**$453.36**	**First Installment**
COLT LLC	7.55593		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE & NE NW & N 1/4 SE COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	240.0000	10-2-426 08-15.1-200-001 S15 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,000	0	**Total Due**	$226.68	$226.68	**$453.36**	07/21/2025
			0	0	**Paid**	$226.68	$226.68	**$453.36**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-300-002	10001	210 W FRONT	13,240	0	**Tax Due**	$500.21	$500.21	**$1,000.42**	**First Installment**
CHAUSSE FAMILY LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
19248 HARRISON TR	0021	PT SE SW & 4 AC OFF W SIDE SW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAUSSE FAMILY LLC
LITCHFIELD, IL 62056-	38.0000	10-2-116 S15 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,240	0	**Total Due**	$500.21	$500.21	**$1,000.42**	09/03/2025
			0	0	**Paid**	$500.21	$500.21	**$1,000.42**	CHAUSSE FAMILY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-15-300-004	10001	21111 N 21ST AV	0	0	**Tax Due**	$1,756.00	$1,756.00	**$3,512.00**	**First Installment**
ENGELMAN, TERRY & DONNA	7.55593	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
21111 N 21ST AVE	0040	BEG PT 1165' W OF SE COR SW1/4 N 200' W 272' SE 334' E 146' TO POB PT SW1/4 S15 T10 R2	3,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELMAN, TERRY & DONNA
Nokomis, IL 62075-	1.0000		54,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,480	0	**Total Due**	$1,756.00	$1,756.00	**$3,512.00**	
			0	0	**Paid**	$1,756.00	$1,756.00	**$3,512.00**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENGELMAN, TERRY & DONNA
08-15-300-005	10001	N 21ST AV	45,470	0	**Tax Due**	$1,717.84	$1,717.84	**$3,435.68**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0021	N1/2 SW1/4 & S 10 ACS NW1/4 S15 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	88.9300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			45,470	0	**Total Due**	$1,717.84	$1,717.84	**$3,435.68**	
			0	0	**Paid**	$1,717.84	$1,717.84	**$3,435.68**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-15-300-007	10001	21111 N 21ST AV	0	0	**Tax Due**	$43.45	$43.45	**$86.90**	**First Installment**
ENGELMAN, TERRY & DONNA	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
21111 N 21ST AVE	0030	PT S1/2 S1/2 SW1/4 S15 T10 R2	1,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELMAN, TERRY & DONNA
Nokomis, IL 62075-	0.3800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,150	0	**Total Due**	$43.45	$43.45	**$86.90**	
			0	0	**Paid**	$43.45	$43.45	**$86.90**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENGELMAN, TERRY & DONNA
08-15-300-008	10001	N 21ST AV	19,130	0	**Tax Due**	$722.73	$722.73	**$1,445.46**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0021	PT S1/2 SW1/4 S15 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	46.0700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			19,130	0	**Total Due**	$722.73	$722.73	**$1,445.46**	
			0	0	**Paid**	$722.73	$722.73	**$1,445.46**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-15-300-301	10001		2,950	0	**Tax Due**	$111.45	$111.45	**$222.90**	**First Installment**
IEC MONTGOMERY LLC	7.55593		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	PT NW & PT S 1/2 COAL RIGHTS 10-2-408 08-15.1-300-001 S15 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	118.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			2,950	0	**Total Due**	$111.45	$111.45	**$222.90**	
			0	0	**Paid**	$111.45	$111.45	**$222.90**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
08-15-401-005	10003	W OF TAYLORVILLE RD	12,970	0	**Tax Due**	$566.23	$566.23	**$1,132.46**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0021	BEG NW COR SE N165.63' E1326.83' S165.28' W19.73' S579.61' W1308.71' TH N583.36' S15 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE1700	22.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			12,970	0	**Total Due**	$566.23	$566.23	**$1,132.46**	
			0	0	**Paid**	$566.23	$566.23	**$1,132.46**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF

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Township NOKOMIS

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08-15-401-006	10003	TAYLORVILLE RD	12,390	0	Tax Due	$540.91	$540.91	$1,081.82	First Installment
HEIDELBERG MATERIALS MIDWEST AGG	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
ATTN PROPERTY TAX DEPT	0021	BEG SW COR NW SE N743.47' E1308.71' S412.7'	0	0	Pen. Due	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	22.5000	E19.72' S330.76' TH W1330.02' S15 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75062-			12,390	0	Total Due	$540.91	$540.91	$1,081.82	
			0	0	Paid	$540.91	$540.91	$1,081.82	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MINERAL & LAND RESOURCES CORF
08-15-401-007	10003	TAYLORVILLE RD	13,000	0	Tax Due	$567.54	$567.54	$1,135.08	First Installment
DE WERFF SISTERS LLC C/O ROY ROGEF	8.73140	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
WERFF	0021	PT N1/2 SE1/4 S15 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF SISTERS LLC C/O ROY RC
18345 E 22ND RD	26.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			13,000	0	Total Due	$567.54	$567.54	$1,135.08	
			0	0	Paid	$567.54	$567.54	$1,135.08	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF SISTERS LLC C/O ROY RC
08-15-426-001	10003	TAYLORVILLE RD	3,800	0	Tax Due	$165.90	$165.90	$331.80	First Installment
DE WERFF SISTERS LLC C/O ROY ROGEF	8.73140	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
WERFF	0021	S 1/2 S 1/2 NE SE LANDS CORP LIMITS WENONAH 10-2-478 S15 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF SISTERS LLC C/O ROY RC
18345 E 22ND RD	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			3,800	0	Total Due	$165.90	$165.90	$331.80	
			0	0	Paid	$165.90	$165.90	$331.80	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF SISTERS LLC C/O ROY RC
08-15-426-002	10003	21147 TAYLORVILLE RD	0	0	Tax Due	$1,452.03	$1,452.03	$2,904.06	First Installment
BEAMAN HAROLD E & JUDITH G TRUST	8.73140	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
21147 TAYLORVILLE RD	0040	PT NE SE-BEG 1656' N SE COR SE W550' N316.8' E550' S316.8' TO POB LANDS CORP LIMITS WENONAH 10-2-479 08-15-401-002 S15 T10 R2	4,650	5,000	Pen. Due	$0.00	$0.00	$0.00	BEAMAN HAROLD E & JUDITH G TRU:
NOKOMIS, IL 62075-0000	4.0000		39,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,260	0	Total Due	$1,452.03	$1,452.03	$2,904.06	
			0	0	Paid	$1,452.03	$1,452.03	$2,904.06	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEAMAN HAROLD E & JUDITH G TRU:
08-15-451-001	10001	SHERMAN ST	5,300	0	Tax Due	$200.23	$200.23	$400.46	First Installment
CHAUSSE FAMILY LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
19248 HARRISON TR	0021	MID PT SE SE 10-2-119 S15 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE FAMILY LLC
LITCHFIELD, IL 62056-	19.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,300	0	Total Due	$200.23	$200.23	$400.46	
			0	0	Paid	$200.23	$200.23	$400.46	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHAUSSE FAMILY LLC
08-15-451-003	10001	512 OBERLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOKOMIS COMMUNITY UNIT SCHOOL DIS	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
#22	0090	E 150 FT W 830 FT S 100 FT SW SE DOCKET NO 22-068-00027 10-2-117 S15 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
511 OBERLE ST	0.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-15-451-004	10001	504 OBERLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOKOMIS COMMUNITY UNIT SCHOOL DIS	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
#22	0090	E 75 FT W 905 FT S 100 FT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
511 OBERLE ST	0.1700	DOCKET NO 22-068-00026 10-2-118A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-		S15 T10 R2	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-451-005	10001	500 OBERLE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOKOMIS COMMUNITY UNIT SCHOOL DIS	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
#22	0090	E95' W1000' S100' SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
511 OBERLE ST	0.2200	DOCKET NO 23-068-00014	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-451-006	10001	OBERLE ST	3,250	0	Tax Due	$257.66	$257.66	$515.32	First Installment
CHAUSSE FAMILY LLC	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
19248 HARRISON TR	0011	E926' W1000' S477' SW SE (EX E320'	1,520	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE FAMILY LLC
LITCHFIELD, IL 62056-	9.4100	W1000' S100')	2,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,820	0	Total Due	$257.66	$257.66	$515.32	09/03/2025
			0	0	Paid	$257.66	$257.66	$515.32	CHAUSSE FAMILY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-452-001	10001	N CEDAR ST	0	0	Tax Due	$13.98	$13.98	$27.96	First Installment
UNKNOWN,	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
N CEDAR ST	0030	66' X 185' W OF & ADJ N CEDAR STREET	370	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
NOKOMIS, IL 62075-	0.0000	N OF BLK 3 NORTH SCHOOL ADD	0	0	Cost Due	$0.00	$0.00	$0.00	
			370	0	Total Due	$13.98	$13.98	$27.96	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$13.98	$13.98	$27.96	
08-15-452-002	10001	N CEDAR ST	0	0	Tax Due	$7.94	$7.94	$15.88	First Installment
UNKNOWN,	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
N CEDAR ST	0030	16' X 460' N OF & ADJ TO BLK 3	210	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
NOKOMIS, IL 62075-	0.0000	NORTH SCHOOL ADD	0	0	Cost Due	$0.00	$0.00	$0.00	
		S15 T10 R2	210	0	Total Due	$7.94	$7.94	$15.88	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$7.94	$7.94	$15.88	
08-15-452-008	10001	SHERMAN ST	0	0	Tax Due	$249.73	$249.73	$499.46	First Installment
LUPTON, JAMES D & WENDY K	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
208 E LINCOLN ST	0040	LTS 1 THRU 9 BLK 3	6,240	0	Pen. Due	$0.00	$0.00	$0.00	LUPTON, JAMES D & WENDY K
EDINBURG, IL 62531-	0.0000	NORTH SCHOOL ADD	370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,610	0	Total Due	$249.73	$249.73	$499.46	07/31/2025
			0	0	Paid	$249.73	$249.73	$499.46	LUPTON, JAMES D & WENDY K
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-15-453-001	10001	SHERMAN ST	0	0	Tax Due	$74.43	$74.43	**$148.86**	**First Installment**
FLICKINGER, DAVID S & JANELLE LYN JANSSEN	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
310 PLANTATION DR	0030	LOTS 8 & 9 BLK 2 OUTSIDE NORTH	1,970	0	Pen. Due	$0.00	$0.00	**$0.00**	FLICKINGER, DAVID S & JANELLE LYN
AIKEN, SC 29803-0000	0.0000	SCHOOL ADD 10-2-2301 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,970	0	Total Due	$74.43	$74.43	**$148.86**	06/12/2025
			0	0	Paid	$74.43	$74.43	**$148.86**	FLICKINGER, DAVID S & JANELLE LYN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-15-453-014	10004	412 MONROE ST	0	0	Tax Due	$400.49	$400.49	**$800.98**	**First Installment**
WILLIAMS, JOHNNIE F & MICHELE A C/O FIRST NATL BK NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 190	0040	LOT 15 BLK 2 NORTH SCHOOL ADD	1,060	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000	10-2-1852 S T00 R	8,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,210	0	Total Due	$400.49	$400.49	**$800.98**	09/03/2025
			0	0	Paid	$400.49	$400.49	**$800.98**	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-15-453-023	10004	430 N MONROE ST	0	0	Tax Due	$2,873.46	$2,873.46	**$5,746.92**	**First Installment**
JANSSEN, BRAD C/O BANK & TRUST CO	8.69690	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOTS 10 THRU 14 BLK 2	5,240	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	NORTH SCHOOL ADD	66,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			72,080	0	Total Due	$2,873.46	$2,873.46	**$5,746.92**	09/02/2025
			0	0	Paid	$2,873.46	$2,873.46	**$5,746.92**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-15-453-024	10001	415 SHERMAN ST	0	0	Tax Due	$1,081.63	$1,081.63	**$2,163.26**	**First Installment**
LUPTON, JAMES & JASON	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
208 E LINCOLN	0040	LOTS 1 THRU 7 NORTH SCHOOL ADD	7,160	0	Pen. Due	$0.00	$0.00	**$0.00**	LUPTON, JAMES & JASON
EDINBURG, IL 62531-	1.1400	S15 T10 R2	21,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,630	0	Total Due	$1,081.63	$1,081.63	**$2,163.26**	07/31/2025
			0	0	Paid	$1,081.63	$1,081.63	**$2,163.26**	LUPTON, JAMES & JASON
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-15-453-025	10004	404 N MONROE ST	0	0	Tax Due	$1,882.62	$1,882.62	**$3,765.24**	**First Installment**
SPENCER, MICHAEL & CAITLIN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
404 MONROE ST	0040	LOTS 16 THRU 18 BLK 2	2,920	0	Pen. Due	$56.48	$28.24	**$84.72**	HD EXTERIORS LLC, C/O MIKE SPEN(
Nokomis, IL 62075-	0.0000	NORTH SCHOOL ADD	46,374	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			49,294	0	Total Due	$1,939.10	$1,920.86	**$3,859.96**	09/15/2025
			0	0	Paid	$1,939.10	$1,920.86	**$3,859.96**	HD EXTERIORS LLC, C/O MIKE SPEN(
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-15-454-009	10004	405 N MONROE ST	0	0	Tax Due	$663.14	$663.14	**$1,326.28**	**First Installment**
JANSSEN, BRAD C/O BANK & TRUST CO	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
401 N MADISON	0040	LOT 2 BLK 1 NORTH SCHOOL ADD	1,060	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
P O BOX 410	0.0000	10-2-1839 S T00 R	14,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			15,250	0	Total Due	$663.14	$663.14	**$1,326.28**	07/03/2025
			0	0	Paid	$663.14	$663.14	**$1,326.28**	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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08-15-454-010	10004	401 N MONROE ST	0	0	**Tax Due**	$472.68	$472.68	**$945.36**	**First Installment**
OSTERHAUS JUSTIN C/O ETB CREATIVE I	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
803 HERMAN STREET	0040	LOT 1 BLK 1 NORTH SCHOOL ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OSTERHAUS JUSTIN C/O ETB CREAT
Nokomis, IL 62075-	0.0000	10-2-1838 S T00 R	9,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,870	0	**Total Due**	$472.68	$472.68	**$945.36**	05/23/2025
			0	0	**Paid**	$472.68	$472.68	**$945.36**	OSTERHAUS JUSTIN C/O ETB CREAT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-454-011	10001	434 OBERLE	0	0	**Tax Due**	$597.30	$597.30	**$1,194.60**	**First Installment**
BUCHAK, MICHAEL JR & RAY	7.55593	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
434 OBERLE	0040	LOTS 10-11 & 12 BLK 1 OUTSIDE NORTH	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUCHAK, MICHAEL JR & RAY
Nokomis, IL 62075-	0.0000	SCHOOL ADD 10-2-2293 S T00 R	18,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,810	0	**Total Due**	$597.30	$597.30	**$1,194.60**	09/05/2025
			0	0	**Paid**	$597.30	$597.30	**$1,194.60**	BUCHAK, MICHAEL JR & RAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-454-016	10004	400 OBERLE ST	0	0	**Tax Due**	$43.05	$43.05	**$86.10**	**First Installment**
COOK, KAYDEN JAY & WENDY JO	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
400 OBERLE ST	0030	LOT 16 BLK 1 NORTH SCHOOL ADD	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEOPLES STATE BANK
NOKOMIS, IL 62075-	0.0000	10-2-1847 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	**Total Due**	$43.05	$43.05	**$86.10**	09/05/2025
			0	0	**Paid**	$43.05	$43.05	**$86.10**	Peoples State Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-454-020	10004	422 OBERLE	0	0	**Tax Due**	$1,484.13	$1,484.13	**$2,968.26**	**First Installment**
VANCURA, MICHAEL & KAREN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
422 OBERLE ST	0040	LOTS 13 THRU 15 BLK 1 NORTH SCHOOL	3,080	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	ADD 10-2-1844 INC 2294 & 1845 S T00 R	42,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,130	0	**Total Due**	$1,484.13	$1,484.13	**$2,968.26**	09/02/2025
			0	0	**Paid**	$1,484.13	$1,484.13	**$2,968.26**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-454-022	10004	409 MONROE ST	0	0	**Tax Due**	$927.53	$927.53	**$1,855.06**	**First Installment**
SATTERLEE, JENNIE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
409 MONROE ST	0040	LOTS 3 & 4 BLK 1 NORTH SCHOOL ADD	2,110	0	**Pen. Due**	$27.83	$13.91	**$41.74**	SATTERLEE, JENNIE
NOKOMIS, IL 62075-	0.0000	10-2-1840 & 1841 S T00 R	19,220	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			21,330	0	**Total Due**	$955.36	$951.44	**$1,906.80**	09/30/2025
			0	0	**Paid**	$955.36	$951.44	**$1,906.80**	SATTERLEE, JENNIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-454-024	10004	400 OBERLE	0	0	**Tax Due**	$360.92	$360.92	**$721.84**	**First Installment**
COOK, KAYDEN JAY & WENDY JO	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
400 OBERLE ST	0040	LOTS 17 & 18 BLK 1 NORTH SCHOOL	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEOPLES STATE BANK
NOKOMIS, IL 62075-	0.0000	ADD 10-2-1849 & 1848 S T00 R	12,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,300	0	**Total Due**	$360.92	$360.92	**$721.84**	09/05/2025
			0	0	**Paid**	$360.92	$360.92	**$721.84**	Peoples State Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-15-454-025	10004	419 MONROE ST	0	0	Tax Due	$258.30	$258.30	$516.60	First Installment
BELL, CODY C/O THE FIRST NATIONAL BA	8.69690	NOKOMIS, IL 62075-1010	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
OF NOKOMIS	0040	LOTS 5 & 6 BLK 1	2,090	0	Pen. Due	$0.00	$0.00	$0.00	BELL, CODY R
PO BOX 190	0.3900	NORTH SCHOOL ADD	9,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			11,940	0	Total Due	$258.30	$258.30	$516.60	07/14/2025
			0	0	Paid	$258.30	$258.30	$516.60	BELL, CODY R
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-454-026	10004	433 N MONROE ST	0	0	Tax Due	$664.45	$664.45	$1,328.90	First Installment
POMMER, SARAH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
433 MONROE ST	0040	LOTS 7 THRU 9 BLK 1	3,080	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
NOKOMIS, IL 62075-	0.0000	NORTH SCHOOL ADD	18,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,280	0	Total Due	$664.45	$664.45	$1,328.90	09/02/2025
			0	0	Paid	$664.45	$664.45	$1,328.90	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-476-001	10004	20275 N 21ST AV	0	0	Tax Due	$43.05	$43.05	$86.10	First Installment
DE WERFF SISTERS LLC C/O ROY ROGEF	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
WERFF	0030	PT SE SE LYG DIRECTLY N OF	990	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF SISTERS LLC C/O ROY RC
18345 E 22ND RD	0.0000	SHERIDAN ST ON N END H E WEAVERS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-		ADD 10-2-2035 S T00 R	990	0	Total Due	$43.05	$43.05	$86.10	07/08/2025
			0	0	Paid	$43.05	$43.05	$86.10	DE WERFF SISTERS LLC C/O ROY RC
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-477-006	10004	212 SHERIDAN	0	0	Tax Due	$581.39	$581.39	$1,162.78	First Installment
ARKEBAUER, GARY A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
212 SHERIDAN	0040	LOTS 7 THRU 12 LATTIMERS ADD	6,290	0	Pen. Due	$0.00	$0.00	$0.00	ARKEBAUER, GARY A
NOKOMIS, IL 62075-0000	0.0000	10-2-1522 THRU 1526 S T00 R	13,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,370	0	Total Due	$581.39	$581.39	$1,162.78	09/05/2025
			0	0	Paid	$581.39	$581.39	$1,162.78	ARKEBAUER, GARY A
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-478-006	10004	20275 N 21ST AV	0	0	Tax Due	$91.75	$91.75	$183.50	First Installment
DE WERFF SISTERS LLC C/O ROY ROGEF	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
WERFF	0030	LOTS 1 THRU 6 LATTIMERS ADD	2,110	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF SISTERS LLC C/O ROY RC
18345 E 22ND RD	0.0000	10-2-1517 THRU 1521 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			2,110	0	Total Due	$91.75	$91.75	$183.50	07/08/2025
			0	0	Paid	$91.75	$91.75	$183.50	DE WERFF SISTERS LLC C/O ROY RC
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-479-010	10004	322 SHERMAN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RANDEL, BRETT T & NICOLE L	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
322 SHERMAN	0040	LOT 11 BLK 3 H E WEAVERS ADD	1,060	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-2030 S T00 R	33,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,660	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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08-15-479-011	10004	318 SHERMAN ST	0	0	**Tax Due**	$784.03	$784.03	**$1,568.06**	**First Installment**
HILL, TERRY & JOLETTA C/O FIRST NATIONAL BANK NOKOMIS P O BOX 190 Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 12 BLK 3 H E WEAVERS ADD 10-2-2031 S T00 R	0 1,060 27,970 29,030 0	6,000 5,000 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $784.03 $784.03 $0.00	$0.00 $0.00 $0.00 $784.03 $784.03 $0.00	**$0.00** **$0.00** **$0.00** **$1,568.06** **$1,568.06** **$0.00**	07/15/2025 FIRST NATIONAL BANK OF NOKOMIS **Second Installment** 09/03/2025 FIRST NATIONAL BANK OF NOKOMIS
08-15-479-014	10004	314 SHERMAN ST	0	0	**Tax Due**	$166.11	$166.11	**$332.22**	**First Installment**
HOCQ, TRAVIS & KRISTEN 314 SHERMAN ST NOKOMIS, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOTS 15 & 16 BLK 3 H E WEAVERS ADD 10-2-2034 S T00 R	0 1,910 1,910 3,820 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $4.98 $0.00 $171.09 $171.09 $0.00	$0.00 $2.49 $10.00 $178.60 $178.60 $0.00	**$0.00** **$7.47** **$10.00** **$349.69** **$349.69** **$0.00**	10/21/2025 HOCQ, TRAVIS & KRISTEN **Second Installment** 10/21/2025 HOCQ, TRAVIS & KRISTEN
08-15-479-016	10004	NORTH OF N CEDAR ST	0	0	**Tax Due**	$83.93	$83.93	**$167.86**	**First Installment**
LIDSTER, TREVER G & TIFFANY N 200 S VINE ST NOKOMIS, IL 62075-	8.69690 0030 0.0000	NOKOMIS, IL 62075 LOTS 7 & 8 BLK 3 H E WEAVERS ADD 10-2-2027 & 2028 S T00 R	0 1,930 0 1,930 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $83.93 $83.93 $0.00	$0.00 $1.26 $10.00 $95.19 $95.19 $0.00	**$0.00** **$1.26** **$10.00** **$179.12** **$179.12** **$0.00**	07/31/2025 LIDSTER, TREVER G & TIFFANY N **Second Installment** 10/03/2025 LIDSTER, TREVER G & TIFFANY N
08-15-479-017	10004	301 SHERIDAN ST	0	0	**Tax Due**	$400.06	$400.06	**$800.12**	**First Installment**
NORINE, KENNETH BRIAN 290 W BROADWAY Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 4 BLK 3 H E WEAVERS ADD 10-2-2023 THRU 2026 S T00 R	0 3,490 11,710 15,200 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $400.06 $400.06 $0.00	$0.00 $0.00 $0.00 $400.06 $400.06 $0.00	**$0.00** **$0.00** **$0.00** **$800.12** **$800.12** **$0.00**	07/18/2025 NORINE, KENNETH BRIAN **Second Installment** 09/03/2025 NORINE, KENNETH BRIAN
08-15-479-018	10004	330 SHERMAN ST	0	0	**Tax Due**	$621.40	$621.40	**$1,242.80**	**First Installment**
SEIFERT, ALEX & KERRY 330 S SHERMAN ST NOKOMIS, IL 62075-0000	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 3 H E WEAVERS ADD 10-2-483 & 2029 S T00 R	0 2,030 23,260 25,290 0	6,000 5,000 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $621.40 $621.40 $0.00	$0.00 $0.00 $0.00 $621.40 $621.40 $0.00	**$0.00** **$0.00** **$0.00** **$1,242.80** **$1,242.80** **$0.00**	05/28/2025 SEIFERT, ALEX & KERRY **Second Installment** 05/28/2025 SEIFERT, ALEX & KERRY
08-15-479-019	10004	318 SHERMAN ST	0	0	**Tax Due**	$91.75	$91.75	**$183.50**	**First Installment**
HILL, TERRY & JOLETTA C/O FIRST NATIONAL BANK NOKOMIS P O BOX 190 Nokomis, IL 62075-	8.69690 0030 0.0000	NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 3 H E WEAVERS ADDITION 10-2-2024-2	0 2,110 0 2,110 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $91.75 $91.75 $0.00	$0.00 $0.00 $0.00 $91.75 $91.75 $0.00	**$0.00** **$0.00** **$0.00** **$183.50** **$183.50** **$0.00**	07/15/2025 FIRST NATIONAL BANK OF NOKOMIS **Second Installment** 09/03/2025 FIRST NATIONAL BANK OF NOKOMIS

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-15-479-020	10004	314 SHERMAN	0	0	**Tax Due**	$813.16	$813.16	**$1,626.32**	**First Installment**
HOCQ, TRAVIS & KRISTEN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/21/2025
314 SHERMAN ST	0040	LOTS 13 & 14 BLK 3 H E WEAVERS ADD	2,110	0	**Pen. Due**	$24.39	$12.20	**$36.59**	HOCQ, TRAVIS & KRISTEN
NOKOMIS, IL 62075-	0.0000	10-2-2032 & 2033 S T00 R	16,590	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			18,700	0	**Total Due**	$837.55	$835.36	**$1,672.91**	
			0	0	**Paid**	$837.55	$835.36	**$1,672.91**	10/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOCQ, TRAVIS & KRISTEN
08-15-480-012	10004	200 SHERMAN ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
DE LUKA, LISA M	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
211 SHERIDAN ST	0030	LOT 31 LATTIMERS ADD 10-2-1543 S T00	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE LUKA, LISA M
NOKOMIS, IL 62075-	0.0000	R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE LUKA, LISA M
08-15-480-013	10004	213 SHERIDAN ST	0	0	**Tax Due**	$2,134.22	$2,134.22	**$4,268.44**	**First Installment**
MC DOWELL , ADAM & RACHELLE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
213 SHERIDAN ST	0040	LOTS 21 & 22 LATIMERS ADD 10-2-1534 &	2,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DOWELL , ADAM & RACHELLE
Nokomis, IL 62075-1030	0.0000	1535	52,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,080	0	**Total Due**	$2,134.22	$2,134.22	**$4,268.44**	
			0	0	**Paid**	$2,134.22	$2,134.22	**$4,268.44**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC DOWELL , ADAM & RACHELLE
08-15-480-014	10004	204 SHERMAN	0	0	**Tax Due**	$483.12	$483.12	**$966.24**	**First Installment**
SCHUTZBACH, MARK & MELODY MEYER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
204 SHERMAN	0040	LOTS 32 & 33 LATTIMERS ADD 10-2-1544	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-0000	0.0000	& 1545 S T00 R	15,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,110	0	**Total Due**	$483.12	$483.12	**$966.24**	
			0	0	**Paid**	$483.12	$483.12	**$966.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-15-480-015	10004	218 SHERMAN	0	0	**Tax Due**	$1,283.23	$1,283.23	**$2,566.46**	**First Installment**
RYAN, JAMES L SR	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
218 SHERMAN	0040	LOTS 34-35 & 36 LATTIMERS ADD	2,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RYAN, JAMES L SR
NOKOMIS, IL 62075-0000	0.0000	10-2-1546 1547 & 1548 S T00 R	37,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,510	0	**Total Due**	$1,283.23	$1,283.23	**$2,566.46**	
			0	0	**Paid**	$1,283.23	$1,283.23	**$2,566.46**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RYAN, JAMES L SR
08-15-480-016	10004	211 SHERIDAN ST	0	0	**Tax Due**	$1,281.06	$1,281.06	**$2,562.12**	**First Installment**
DE LUKA, LISA M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
211 SHERIDAN ST	0040	LOTS 19 & 20 LATTIMERS ADD 10-2-1532	2,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE LUKA, LISA M
NOKOMIS, IL 62075-	0.0000	& 1533 S T00 R	33,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,460	0	**Total Due**	$1,281.06	$1,281.06	**$2,562.12**	
			0	0	**Paid**	$1,281.06	$1,281.06	**$2,562.12**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE LUKA, LISA M

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-15-480-017	10004	217 SHERIDAN	0	0	**Tax Due**	$707.50	$707.50	**$1,415.00**	**First Installment**
SEIFERT, LARRY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
PO BOX 155	0040	LOTS 23 & 24 LATTIMERS ADD 10-2-1537 & 1536 S T00 R	2,110	5,000	**Pen. Due**	$10.61	$10.61	**$21.22**	SEIFERT, LARRY
Nokomis, IL 62075-	0.0000		25,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,270	0	**Total Due**	$718.11	$718.11	**$1,436.22**	
			0	0	**Paid**	$718.11	$718.11	**$1,436.22**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEIFERT, LARRY
08-15-481-001	10004	121 SHERIDAN ST	0	0	**Tax Due**	$379.62	$379.62	**$759.24**	**First Installment**
WALLS, VAUGHNSA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
121 SHERIDAN ST	0040	LOTS 17 & 18 LATTIMERS ADD 10-2-1531 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		12,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,730	0	**Total Due**	$379.62	$379.62	**$759.24**	
			0	0	**Paid**	$379.62	$379.62	**$759.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-15-481-002	10004	111 SHERIDAN	0	0	**Tax Due**	$340.92	$340.92	**$681.84**	**First Installment**
GIPSON, DAROLD	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
111 SHERIDAN ST	0040	LOT 16 LATTIMERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000		12,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,840	0	**Total Due**	$340.92	$340.92	**$681.84**	
			0	0	**Paid**	$340.92	$340.92	**$681.84**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-15-481-006	10004	120 SHERMAN ST	0	0	**Tax Due**	$276.13	$276.13	**$552.26**	**First Installment**
TOWNSEND, LOWELL S & AUTUMN L JR	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
120 SHERMAN ST	0040	LOT 30 LATTIMERS ADD 10-2-1542 S T00 R	1,060	0	**Pen. Due**	$4.14	$0.00	**$4.14**	TOWNSEND, LOWELL S & AUTUMN L
NOKOMIS, IL 62075-	0.0000		5,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,350	0	**Total Due**	$280.27	$276.13	**$556.40**	
			0	0	**Paid**	$280.27	$276.13	**$556.40**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOWNSEND, LOWELL S & AUTUMN L
08-15-481-007	10004	114 SHERMAN	0	0	**Tax Due**	$43.05	$43.05	**$86.10**	**First Installment**
SPENCER, JOSHUA & ABBEY AND STEVE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
& KAY L LEE	0030	LOT 29 LATTIMERS ADD 10-2-1541 S T00 R	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
114 SHERMAN ST	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			990	0	**Total Due**	$43.05	$43.05	**$86.10**	
			0	0	**Paid**	$43.05	$43.05	**$86.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-15-481-008	10004	114 SHERMAN	0	0	**Tax Due**	$738.37	$738.37	**$1,476.74**	**First Installment**
SPENCER, JOSHUA & ABBEY N & STEVEN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
& KAY L LEE	0040	LOT 28 LATTIMERS ADD 10-2-1540 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
114 SHERMAN ST	0.0000		15,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			16,980	0	**Total Due**	$738.37	$738.37	**$1,476.74**	
			0	0	**Paid**	$738.37	$738.37	**$1,476.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NOKOMIS

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08-15-481-013	10004	713 N SPRUCE ST	0	0	**Tax Due**	$751.85	$751.85	**$1,503.70**	**First Installment**
KITCHEN, MALLORY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
713 N SPRUCE ST	0040	LOTS 13 THRU 15 LATTIMERS ADD	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	10-2-1527 THRU 1529 S T00 R	20,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,290	0	**Total Due**	$751.85	$751.85	**$1,503.70**	
			0	0	**Paid**	$751.85	$751.85	**$1,503.70**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-15-481-014	10004	SHERMAN ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
SPENCER, JOSH L & ABBEY N	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
114 SHERMAN ST	0030	LOT 27	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPENCER, JOSH L & ABBEY N
NOKOMIS, IL 62075-	0.0000	LATIMERS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPENCER, JOSH L & ABBEY N
08-15-481-016	10004	SHERMAN ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
BAUMAN, LARRY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
61 GRAND CEDAR RD	0030	LOTS 25 & 26	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAUMAN, LARRY ALAN REV TRUST C
Lander, WY 82520-	0.0000	LATIMERS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAUMAN, LARRY
08-15-482-001	10004	329 SHERMAN ST	0	0	**Tax Due**	$501.38	$501.38	**$1,002.76**	**First Installment**
SEIFERT, ALEX & KERRY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
330 S SHERMAN ST	0040	LOT 8 BLK 2 H E WEAVERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEIFERT, ALEX & KERRY
NOKOMIS, IL 62075-0000	0.0000	10-2-2014 S T00 R	10,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,530	0	**Total Due**	$501.38	$501.38	**$1,002.76**	
			0	0	**Paid**	$501.38	$501.38	**$1,002.76**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEIFERT, ALEX & KERRY
08-15-482-002	10004	330 S SHERMAN	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
SEIFERT, ALEX & KERRY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
330 S SHERMAN ST	0030	LOT 7 BLK 2 H E WEAVERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEIFERT, ALEX & KERRY
NOKOMIS, IL 62075-0000	0.0000	10-2-2013 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEIFERT, ALEX & KERRY
08-15-482-014	10004	308 MONROE ST	0	0	**Tax Due**	$590.52	$590.52	**$1,181.04**	**First Installment**
HOCQ, SEAN M	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
308 MONROE ST	0040	LOT 14 BLK 2 H E WEAVERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOCQ, SEAN M
NOKOMIS, IL 62075-	0.0000	10-2-2020 S T00 R	12,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,580	0	**Total Due**	$590.52	$590.52	**$1,181.04**	
			0	0	**Paid**	$590.52	$590.52	**$1,181.04**	07/01/2025
Notes				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOCQ, SEAN M

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Township NOKOMIS

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08-15-482-018	10004	321 SHERMAN ST	0	0	**Tax Due**	$310.05	$310.05	**$620.10**	**First Installment**
COULTAS, TIFFANI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
321 SHERMAN ST	0040	LOTS 5 & 6 BLK 2 H E WEAVERS ADD	1,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	0.0000	10-2-2011 INC 2012 S T00 R	11,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,130	0	**Total Due**	$310.05	$310.05	**$620.10**	
			0	0	**Paid**	$310.05	$310.05	**$620.10**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-15-482-019	10004	312 MONROE	0	0	**Tax Due**	$380.49	$380.49	**$760.98**	**First Installment**
HOCQ, SEAN M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
312 MONROE ST	0040	LOTS 11-12 & 13 BLK 2 H E WEAVERS	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOCQ, SEAN M
NOKOMIS, IL 62075-	0.0000	ADD 10-2-2019 & 2017 & 2018 S T00 R	11,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,750	0	**Total Due**	$380.49	$380.49	**$760.98**	
			0	0	**Paid**	$380.49	$380.49	**$760.98**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOCQ, SEAN M
08-15-482-020	10004	303 SHERMAN	0	0	**Tax Due**	$1,211.92	$1,211.92	**$2,423.84**	**First Installment**
MOONEYHAM, HOWARD	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
303 SHERMAN ST	0040	LOTS 1 THRU 4 BLK 2 H E WEAVERS ADD	3,850	0	**Pen. Due**	$18.18	$0.00	**$18.18**	MOONEYHAM, HOWARD
NOKOMIS, IL 62075-	0.0000	10-2-2007 THRU 2010 S T00 R	30,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,870	0	**Total Due**	$1,230.10	$1,211.92	**$2,442.02**	
			0	0	**Paid**	$1,230.10	$1,211.92	**$2,442.02**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOONEYHAM, HOWARD
08-15-482-021	10004	328 MONROE ST	0	0	**Tax Due**	$1,059.72	$1,059.72	**$2,119.44**	**First Installment**
RHODES, DUSTIN & AMANDA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
328 MONROE ST	0040	LOTS 9 & 10 BLK 2 H E WEAVERS ADD	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, DUSTIN & AMANDA
NOKOMIS, IL 62075-	0.0000	10-2-2015 & 2016 S T00 R	28,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,370	0	**Total Due**	$1,059.72	$1,059.72	**$2,119.44**	
			0	0	**Paid**	$1,059.72	$1,059.72	**$2,119.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RHODES, DUSTIN & AMANDA
08-15-482-022	10004	701 N PINE ST	0	0	**Tax Due**	$1,769.39	$1,769.39	**$3,538.78**	**First Installment**
AR WRENWOOD INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
P.O BOX 446	0060	LOTS 15 & 16 BLK 2 H E WEAVERS ADD	1,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AR WRENWOOD INC
SHELBYVILLE, IL 62565-	0.0000	10-2-2022 & 2021 S T00 R	38,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,690	0	**Total Due**	$1,769.39	$1,769.39	**$3,538.78**	
			0	0	**Paid**	$1,769.39	$1,769.39	**$3,538.78**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR WRENWOOD INC
08-15-483-003	10004	201 SHERMAN ST	0	0	**Tax Due**	$694.02	$694.02	**$1,388.04**	**First Installment**
CARROLL, CHARLOTTE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
715 YOUNG	0040	LOT 43 & E 1/2 LOT 44 LATTIMERS ADD	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, CHARLOTTE
NOKOMIS, IL 62075-0000	0.0000	10-2-1553 S T00 R	14,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,960	0	**Total Due**	$694.02	$694.02	**$1,388.04**	
			0	0	**Paid**	$694.02	$694.02	**$1,388.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARROLL, CHARLOTTE

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-15-483-004	10004	226 MONROE ST	0	0	**Tax Due**	$911.00	$911.00	**$1,822.00**	**First Installment**
COLE, MARLA J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
226 MONROE ST	0040	LOTS 59 & 60 & 10 FT LOT 58 LATTIMERS ADD 10-2-1568 S T00 R	2,310	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COLE, MARLA J
Nokomis, IL 62075-	0.0000		35,750	6,110	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,060	0	**Total Due**	$911.00	$911.00	**$1,822.00**	
			0	0	**Paid**	$911.00	$911.00	**$1,822.00**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLE, MARLA J
08-15-483-007	10004	601 LOGAN ST	0	0	**Tax Due**	$769.68	$769.68	**$1,539.36**	**First Installment**
SULLIVAN, JOHN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
601 LOGAN ST	0040	LOT 55 LATTIMERS ADD 10-2-1564 S T00 R	920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-0000	0.0000		22,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,700	0	**Total Due**	$769.68	$769.68	**$1,539.36**	
			0	0	**Paid**	$769.68	$769.68	**$1,539.36**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-15-483-008	10004	223 SHERMAN	0	0	**Tax Due**	$1,474.13	$1,474.13	**$2,948.26**	**First Installment**
MATHIAS, LYLE C JR & MYRA J	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
223 SHERMAN ST	0040	LATIMERS ADD W 40' LT 46 & ALL LTS 47 & 48 LATTIMERS ADDN W 40' LOT 46 & ALL LOTS 47 & 48	2,730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		42,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,900	0	**Total Due**	$1,474.13	$1,474.13	**$2,948.26**	
			0	0	**Paid**	$1,474.13	$1,474.13	**$2,948.26**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-15-483-009	10004	207 SHERMAN	0	0	**Tax Due**	$533.56	$533.56	**$1,067.12**	**First Installment**
RYAN, JAMES L JR	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
207 SHERMAN ST	0040	LATTIMERS ADD W1/2 LOT 44 & ALL LOT 45 & E 10' LOT 46	1,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RYAN, JAMES L JR
NOKOMIS, IL 62075-	0.0000		16,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,270	0	**Total Due**	$533.56	$533.56	**$1,067.12**	
			0	0	**Paid**	$533.56	$533.56	**$1,067.12**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RYAN, JAMES L JR
08-15-483-010	10004	212 MONROE ST	0	0	**Tax Due**	$785.16	$785.16	**$1,570.32**	**First Installment**
REDEKER, LOYD	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
212 MONROE ST	0040	LATTIMERS ADD LOTS 56 & 57 & E 40' LOT 58	2,980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	REDEKER, LOYD
NOKOMIS, IL 62075-	0.0000		39,490	13,414	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,470	0	**Total Due**	$785.16	$785.16	**$1,570.32**	
			0	0	**Paid**	$785.16	$785.16	**$1,570.32**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REDEKER, LOYD
08-15-484-001	10004	121 SHERMAN ST	0	0	**Tax Due**	$1,115.81	$1,115.81	**$2,231.62**	**First Installment**
WILLIAMS, KELLY L & MAUREEN E BRIDG	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
121 SHERMAN ST	0040	LOT 42 & 1/2 LOT 41 LATTIMERS ADD 10-2-1552 S T00 R	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, KELLY L & MAUREEN E BR
Nokomis, IL 62075-	0.0000		30,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,660	0	**Total Due**	$1,115.81	$1,115.81	**$2,231.62**	
			0	0	**Paid**	$1,115.81	$1,115.81	**$2,231.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLIAMS, KELLY L & MAUREEN E BR

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Township NOKOMIS

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08-15-484-002	10004	115 SHERMAN	0	0	**Tax Due**	$547.47	$547.47	**$1,094.94**	**First Installment**
BAUMAN, LARRY ALAN REV TRUST C/O	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
LARRY ALAN BAUMAN	0040	LOT 40 & 1/2 LOT 41 LATTIMERS ADD	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAUMAN, LARRY ALAN REV TRUST C
61 GRAND CEDAR RD	0.0000	10-2-1551 S T00 R	10,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Lander, WY 82520-			12,590	0	**Total Due**	$547.47	$547.47	**$1,094.94**	
			0	0	**Paid**	$547.47	$547.47	**$1,094.94**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAUMAN, LARRY
08-15-484-003	10004	111 SHERMAN ST	0	0	**Tax Due**	$384.84	$384.84	**$769.68**	**First Installment**
TOBI SIMONTON,	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	LOT 39 & W 1/2 LOT 38 LATTIMERS ADD	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOBI SIMONTON,
Nokomis, IL 62075-	0.0000	10-2-1550 S T00 R	7,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,850	0	**Total Due**	$384.84	$384.84	**$769.68**	
			0	0	**Paid**	$384.84	$384.84	**$769.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOBI SIMONTON,
08-15-484-004	10004	623 N SPRUCE ST	0	0	**Tax Due**	$232.64	$232.64	**$465.28**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/26/2025
108 W STATE ST	0040	LOTS 37 & E 1/2 LOT 38 LATTIMERS ADD	1,600	0	**Pen. Due**	$6.98	$0.00	**$6.98**	LAND OF LINCOLN CREDIT UNION
NOKOMIS, IL 62075-0000	0.0000	10-2-1549 S T00 R	3,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,350	0	**Total Due**	$239.62	$232.64	**$472.26**	
			0	0	**Paid**	$239.62	$232.64	**$472.26**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CREDIT UNION
08-15-484-005	10004	120 MONROE	0	0	**Tax Due**	$1,021.89	$1,021.89	**$2,043.78**	**First Installment**
ROBERTS, JENNIE C/O PATRICIA A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
SCHNEIDER	0040	LOT 54 & W 1/2 LOT 53 LATTIMERS ADD	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBERTS, JENNIE
182 N 1250 E RD	0.0000	10-2-1562 INC 1563 S T00 R	27,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			29,500	0	**Total Due**	$1,021.89	$1,021.89	**$2,043.78**	
			0	0	**Paid**	$1,021.89	$1,021.89	**$2,043.78**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBERTS, JENNIE
08-15-484-006	10004	112 MONROE	0	0	**Tax Due**	$1,364.55	$1,364.55	**$2,729.10**	**First Installment**
HOEHN, KURT	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
112 MONROE	0040	LOT 52 & E 1/2 LOT 53 LATTIMERS ADD	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, KURT
NOKOMIS, IL 62075-0000	0.0000	10-2-1561 S T00 R	29,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,380	0	**Total Due**	$1,364.55	$1,364.55	**$2,729.10**	
			0	0	**Paid**	$1,364.55	$1,364.55	**$2,729.10**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOEHN, KURT
08-15-484-007	10004	108 MONROE	0	0	**Tax Due**	$427.89	$427.89	**$855.78**	**First Installment**
CHERRY, AUSTIN C/O PETEFISH SKILES &	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
CO BANK	0040	LOT 51 LATTIMERS ADD 10-2-1560 S T00	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHERRY, AUSTIN
PO BOX 18	0.0000	R	14,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
VIRGINIA, IL 62691-			15,840	0	**Total Due**	$427.89	$427.89	**$855.78**	
			0	0	**Paid**	$427.89	$427.89	**$855.78**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETEFISH, SKILES & CO BANK

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Township NOKOMIS

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08-15-484-008	10004	104 MONROE ST	0	0	**Tax Due**	$587.91	$587.91	**$1,175.82**	**First Installment**
HARRIS, F. DAVID & SHERRY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
214 RAYMOND ST	0040	LOT 50 LATTIMERS ADD 10-2-1559 S T00 R	1,060	0	**Pen. Due**	$8.82	$8.82	**$17.64**	HARRIS, F. DAVID & SHERRY
Pana, IL 62557-6310	0.0000		12,460	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			13,520	0	**Total Due**	$596.73	$606.73	**$1,203.46**	
			0	0	**Paid**	$596.73	$606.73	**$1,203.46**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARRIS, F. DAVID & SHERRY
08-15-484-009	10004	601 N SPRUCE	0	0	**Tax Due**	$756.63	$756.63	**$1,513.26**	**First Installment**
HARRIS, F. DAVID & SHERRY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
214 RAYMOND ST	0040	LOT 49 LATTIMERS ADD 10-2-1558 S T00 R	1,060	0	**Pen. Due**	$11.35	$11.35	**$22.70**	HARRIS, F. DAVID & SHERRY
Pana, IL 62557-6310	0.0000		16,340	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			17,400	0	**Total Due**	$767.98	$777.98	**$1,545.96**	
			0	0	**Paid**	$767.98	$777.98	**$1,545.96**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARRIS, F. DAVID & SHERRY
08-15-485-001	10004	329 MONROE	0	0	**Tax Due**	$6.44	$6.44	**$12.88**	**First Installment**
DULCEAK, BARBARA J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
329 MONROE ST	0040	LOTS 7 & 8 BLK 1 H E WEAVERS ADD 10-2-1998 S T00 R	2,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DULCEAK, BARBARA J
Nokomis, IL 62075-	0.0000		11,360	2,322	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,470	0	**Total Due**	$6.44	$6.44	**$12.88**	
			0	0	**Paid**	$6.44	$6.44	**$12.88**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DULCEAK, BARBARA J
08-15-485-002	10004	321 MONROE ST	0	0	**Tax Due**	$407.02	$407.02	**$814.04**	**First Installment**
MARETTI, ANTHONY & SONYA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
315 MONROE	0040	LOT 6 BLK 1 H E WEAVERS ADD 10-2-1997 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARETTI, ANTHONY & SONYA
Nokomis, IL 62075-	0.0000		8,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,360	0	**Total Due**	$407.02	$407.02	**$814.04**	
			0	0	**Paid**	$407.02	$407.02	**$814.04**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARETTI, ANTHONY & SONYA
08-15-485-006	10004	307 MONROE ST	0	0	**Tax Due**	$998.41	$998.41	**$1,996.82**	**First Installment**
AR COLONIAL INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
P.O BOX 446	0060	LOT 2 BLK 1 H E WEAVERS ADD 10-2-1993 S T00 R	1,310	0	**Pen. Due**	$29.95	$0.00	**$29.95**	AR COLONIAL INC
SHELBYVILLE, IL 62565-	0.0000		21,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,960	0	**Total Due**	$1,028.36	$998.41	**$2,026.77**	
			0	0	**Paid**	$1,028.36	$998.41	**$2,026.77**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR COLONIAL INC
08-15-485-007	10004	307 MONROE ST	0	0	**Tax Due**	$998.41	$998.41	**$1,996.82**	**First Installment**
AR COLONIAL INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
P.O BOX 446	0060	LOT 1 BLK 1 H E WEAVERS ADD 10-2-1992 S T00 R	1,310	0	**Pen. Due**	$29.95	$0.00	**$29.95**	AR COLONIAL INC
SHELBYVILLE, IL 62565-	0.0000		21,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,960	0	**Total Due**	$1,028.36	$998.41	**$2,026.77**	
			0	0	**Paid**	$1,028.36	$998.41	**$2,026.77**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR COLONIAL INC

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-15-485-008	10004	328 OBERLE	0	0	**Tax Due**	$793.16	$793.16	**$1,586.32**	**First Installment**
LEIGH, BEVERLY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
328 OBERLE	0040	LOT 9 BLK 1 H E WEAVERS ADD	1,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEIGH, BEVERLY
NOKOMIS, IL 62075-0000	0.0000	10-2-1999 S T00 R	31,500	3,320	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,560	0	**Total Due**	$793.16	$793.16	**$1,586.32**	
			0	0	**Paid**	$793.16	$793.16	**$1,586.32**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEIGH, BEVERLY
08-15-485-009	10004	326 OBERLE ST	0	0	**Tax Due**	$529.64	$529.64	**$1,059.28**	**First Installment**
BILLINGSLEY, LISA K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
326 OBERLE ST	0040	LOT 10 BLK 1 H E WEAVERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BILLINGSLEY, LISA K
NOKOMIS, IL 62075-0000	0.0000	10-2-2000 S T00 R	17,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,180	0	**Total Due**	$529.64	$529.64	**$1,059.28**	
			0	0	**Paid**	$529.64	$529.64	**$1,059.28**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BILLINGSLEY, LISA K
08-15-485-010	10004	324 OBERLE ST	0	0	**Tax Due**	$513.12	$513.12	**$1,026.24**	**First Installment**
SKAGGS, JACEY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
324 OBERLE ST	0040	LOT 11 BLK 1 H E WEAVERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	10-2-2001 S T00 R	16,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,800	0	**Total Due**	$513.12	$513.12	**$1,026.24**	
			0	0	**Paid**	$513.12	$513.12	**$1,026.24**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-15-485-011	10004	318 OBERLE ST	0	0	**Tax Due**	$540.95	$540.95	**$1,081.90**	**First Installment**
CONNER, TRISTEN R	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
318 OBERLE ST	0040	LOT 12 BLK 1 H E WEAVERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	10-2-2002 S T00 R	17,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,440	0	**Total Due**	$540.95	$540.95	**$1,081.90**	
			0	0	**Paid**	$540.95	$540.95	**$1,081.90**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-15-485-012	10004	314 OBERLE ST	0	0	**Tax Due**	$123.06	$123.06	**$246.12**	**First Installment**
CRAVENS, SOPHIE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/29/2025
314 OBERLE ST	0040	LOT 13 BLK 1 H E WEAVERS ADD	1,060	0	**Pen. Due**	$3.69	$1.85	**$5.54**	CRAVENS, SOPHIE
Nokomis, IL 62075-	0.0000	10-2-2003 S T00 R	1,770	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,830	0	**Total Due**	$126.75	$134.91	**$261.66**	
			0	0	**Paid**	$126.75	$134.91	**$261.66**	09/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAVENS, SOPHIE
08-15-485-013	10004	310 OBERLE ST	0	0	**Tax Due**	$145.24	$145.24	**$290.48**	**First Installment**
MICHAEL, LYLE D C/O SECURITY NATION/	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0040	LOT 14 BLK 1 H E WEAVERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	10-2-2004 S T00 R	8,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			9,340	0	**Total Due**	$145.24	$145.24	**$290.48**	
			0	0	**Paid**	$145.24	$145.24	**$290.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-15-485-014	10004	308 OBERLE ST	0	0	**Tax Due**	$238.73	$238.73	**$477.46**	**First Installment**
SPAINHOUR, THOMAS A & JAMIE J TRUSTEES	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
215 MONROE ST	0040	LOT 15 BLK 1 H E WEAVERS ADD	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPAINHOUR, THOMAS A & JAMIE J TR
Nokomis, IL 62075-	0.0000	10-2-2005 S T00 R	4,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,490	0	**Total Due**	$238.73	$238.73	**$477.46**	
			0	0	**Paid**	$238.73	$238.73	**$477.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPAINHOUR, THOMAS A & JAMIE J TR
08-15-485-015	10004	302 OBERLE	0	0	**Tax Due**	$591.83	$591.83	**$1,183.66**	**First Installment**
BRUMMET, LEON	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
302 OBERLE	0040	LOT 16 BLK 1 H E WEAVERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUMMET, LEON & JOSEPHINE
NOKOMIS, IL 62075-0000	0.0000	10-2-2006 S T00 R	12,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,610	0	**Total Due**	$591.83	$591.83	**$1,183.66**	
			0	0	**Paid**	$591.83	$591.83	**$1,183.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUMMET, LEON & JOSEPHINE
08-15-485-016	10004	315 N MONROE ST	0	0	**Tax Due**	$625.31	$625.31	**$1,250.62**	**First Installment**
MARETTI, ANTHONY & SONYA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
315 MONROE ST	0040	LOTS 3-4 & 5 BLK 1 H E WEAVERS ADD	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARETTI, ANTHONY & SONYA
Nokomis, IL 62075-	0.0000	10-2-1995 1994 & 1996 S T00 R	19,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,380	0	**Total Due**	$625.31	$625.31	**$1,250.62**	
			0	0	**Paid**	$625.31	$625.31	**$1,250.62**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARETTI, ANTHONY & SONYA
08-15-486-001	10004	223 MONROE ST	0	0	**Tax Due**	$2,915.64	$2,915.64	**$5,831.28**	**First Installment**
RUPERT, JAMES J & JUDY T TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
223 MONROE ST	0040	LOT 72 & W 24 FT LOT 71 LATTIMERS	1,580	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RUPERT, JAMES J & JUDY T TRUSTE
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1579 S T00 R	76,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,050	0	**Total Due**	$2,915.64	$2,915.64	**$5,831.28**	
			0	0	**Paid**	$2,915.64	$2,915.64	**$5,831.28**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUPERT, JAMES J & JUDY T TRUSTE
08-15-486-002	10004	215 MONROE ST	0	0	**Tax Due**	$2,060.30	$2,060.30	**$4,120.60**	**First Installment**
SPAINHOUR, THOMAS A & JAMIE J TRUSTEES	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
215 MONROE ST	0040	LOT 70 & E 26 FT LOT 71 LATTIMERS ADD	1,620	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPAINHOUR, THOMAS A & JAMIE J TR
Nokomis, IL 62075-	0.0000	10-2-1577 INC 1578 S T00 R	56,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,380	0	**Total Due**	$2,060.30	$2,060.30	**$4,120.60**	
			0	0	**Paid**	$2,060.30	$2,060.30	**$4,120.60**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPAINHOUR, THOMAS A & JAMIE J TR
08-15-486-003	10004	521 LOGAN ST	0	0	**Tax Due**	$814.90	$814.90	**$1,629.80**	**First Installment**
LAMB, GARY D JR	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
521 LOGAN ST	0040	N 1/2 LOTS 67-68 & 69 LATTIMERS ADD	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	10-2-1575 S T00 R	23,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,740	0	**Total Due**	$814.90	$814.90	**$1,629.80**	
			0	0	**Paid**	$814.90	$814.90	**$1,629.80**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NOKOMIS

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08-15-486-004	10004	511 LOGAN ST	0	0	Tax Due	$637.05	$637.05	$1,274.10	First Installment
HOFFMAN, CARLA S	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
511 LOGAN	0040	S 1/2 LOTS 67-68 & 69 LATTIMERS ADD	1,600	5,000	Pen. Due	$0.00	$0.00	$0.00	HOFFMAN, CARLA S
NOKOMIS, IL 62075-0000	0.0000	10-2-1574 S T00 R	26,970	2,920	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,570	0	Total Due	$637.05	$637.05	$1,274.10	08/31/2025
			0	0	Paid	$637.05	$637.05	$1,274.10	HOFFMAN, CARLA S
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-486-005	10004	220 MADISON ST	0	0	Tax Due	$1,125.38	$1,125.38	$2,250.76	First Installment
MYERS, PAMELA K TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
220 MADISON	0040	W 1/2 LOT 83 & ALL LOT 84 LATTIMERS	1,600	5,000	Pen. Due	$0.00	$0.00	$0.00	MYERS, PAMELA K TRUSTEE
Nokomis, IL 62075-	0.0000	ADD 10-2-1584A S T00 R	35,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,880	0	Total Due	$1,125.38	$1,125.38	$2,250.76	06/30/2025
			0	0	Paid	$1,125.38	$1,125.38	$2,250.76	MYERS, PAMELA K TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-486-006	10004	214 MADISON ST	0	0	Tax Due	$1,081.03	$1,081.03	$2,162.06	First Installment
CARTER, LORLEIN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
214 MADISON ST	0040	E 1/2 LOT 83 & ALL LOT 82 LATTIMERS	1,600	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	ADD 10-2-1584 S T00 R	34,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,860	0	Total Due	$1,081.03	$1,081.03	$2,162.06	09/03/2025
			0	0	Paid	$1,081.03	$1,081.03	$2,162.06	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-486-007	10004	206 MADISON ST	0	0	Tax Due	$2,212.49	$2,212.49	$4,424.98	First Installment
WEXSTTEN, BRETT & VALERIE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
206 MADISON ST	0040	LOT 81 EX W 5 FT & W 1/2 LOT 80	1,600	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Nokomis, IL 62075-	0.0000	LATTIMERS ADD 10-2-1583A S T00 R	55,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,880	0	Total Due	$2,212.49	$2,212.49	$4,424.98	09/02/2025
			0	0	Paid	$2,212.49	$2,212.49	$4,424.98	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-486-008	10004	202 MADISON ST	0	0	Tax Due	$4,455.86	$4,455.86	$8,911.72	First Installment
BRADY, DANNY D & VLADIMIRA B	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
202 MADISON ST	0040	LOT 79 & 1/2 E LOT 80 LATTIMERS ADD	1,600	0	Pen. Due	$0.00	$0.00	$0.00	BRADY, DANNY D & VLADIMIRA B
NOKOMIS, IL 62075-0000	0.0000	10-2-1583 S T00 R	106,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			108,470	0	Total Due	$4,455.86	$4,455.86	$8,911.72	07/31/2025
			0	0	Paid	$4,455.86	$4,455.86	$8,911.72	BRADY, DANNY D & VLADIMIRA B
				0	Unpaid	$0.00	$0.00	$0.00	
08-15-486-009	10004	MADISON ST	0	0	Tax Due	$6.96	$6.96	$13.92	First Installment
UNKNOWN ,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
MADISON	0030	W 5 FT LT 81 LATTIMERS ADD S T00 R	160	0	Pen. Due	$0.21	$0.10	$0.31	TRUSTEE SUBSEQUENT
Nokomis, IL 62075-	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			160	0	Total Due	$7.17	$27.06	$34.23	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$7.17	$27.06	$34.23	

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08-15-487-001	10004	520 LOGAN ST	0	0	**Tax Due**	$1,500.65	$1,500.65	**$3,001.30**	**First Installment**
WALCHER, KEITH M & DEBRA C	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20310 N 20TH AV	0040	LOTS 62 & 64 & W1/2 VAC ALLEY LYG E & ADJ LATTIMERS ADD 10-2-1571 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCHER, KEITH M & DEBRA C
NOKOMIS, IL 62075-	0.0000		32,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,510	0	**Total Due**	$1,500.65	$1,500.65	**$3,001.30**	09/05/2025
			0	0	**Paid**	$1,500.65	$1,500.65	**$3,001.30**	WALCHER, KEITH M & DEBRA C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-487-010	10004	510 LOGAN ST	0	0	**Tax Due**	$777.94	$777.94	**$1,555.88**	**First Installment**
WYANT, SEAN LANE	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
14018 N 17TH AV	0040	LOT 66 & N 38' LOT 74 LATTIMERS ADD 10-2-1582 INC 1573 S T00 R	1,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WYANT, SEAN LANE
IRVING, IL 62051-	0.0000		16,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,890	0	**Total Due**	$777.94	$777.94	**$1,555.88**	07/17/2025
			0	0	**Paid**	$777.94	$777.94	**$1,555.88**	WYANT, SEAN LANE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-487-014	10004	521 N SPRUCE	0	0	**Tax Due**	$861.87	$861.87	**$1,723.74**	**First Installment**
WHITE, BRIAN & BARBARA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
521 N SPRUCE ST	0040	LOTS 61-63 & E1/2 VAC ALLEY LYG W & ADJ LATTIMERS ADD 10-2-1570 S T00 R	2,110	0	**Pen. Due**	$0.00	$12.93	**$12.93**	WHITE, BRIAN & BARBARA
NOKOMIS, IL 62075-	0.0000		23,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,820	0	**Total Due**	$861.87	$874.80	**$1,736.67**	09/12/2025
			0	0	**Paid**	$861.87	$874.80	**$1,736.67**	WHITE, BRIAN & BARBARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-487-016	10004	507 N SPRUCE	0	0	**Tax Due**	$2,082.04	$2,082.04	**$4,164.08**	**First Installment**
HELDEBRANDT, SCOTT & LISA C/O FIRST NATIONAL BANK OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 190	0040	LTS 65 & 73 & 75 & 77 & E1/2 VAC ALLEY LYG W & ADJ LATTIMERS ADD 10-2-1581 & 1572 & 1570-1 S T00 R	4,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000		49,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,880	0	**Total Due**	$2,082.04	$2,082.04	**$4,164.08**	09/03/2025
			0	0	**Paid**	$2,082.04	$2,082.04	**$4,164.08**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-487-017	10004	E OF MADISON ST	0	0	**Tax Due**	$6.96	$6.96	**$13.92**	**First Installment**
WYANT, SEAN LANE	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
14018 N 17TH AV	0030	W1/2 VAC ALLEY LYG E LOT 66 & N38' LOT 74 LATIMERS ADD	160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WYANT, SEAN LANE
IRVING, IL 62051-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			160	0	**Total Due**	$6.96	$6.96	**$13.92**	07/17/2025
			0	0	**Paid**	$6.96	$6.96	**$13.92**	WYANT, SEAN LANE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-15-487-018	10004	120 MADISON ST	0	0	**Tax Due**	$181.12	$181.12	**$362.24**	**First Installment**
BRAYE, DALLAS O	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
120 MADISON ST	0040	LOTS 76 & 78 & S12' LOT 74 LATIMERS ADD & PT ADJ VAC ALLEY	1,810	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BRAYE, DALLAS O
NOKOMIS, IL 62075-	0.0000		31,420	18,065	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,230	0	**Total Due**	$181.12	$181.12	**$362.24**	07/31/2025
			0	0	**Paid**	$181.12	$181.12	**$362.24**	BRAYE, DALLAS O
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-16-100-001	10001	119 E FORD AV	19,180	0	Tax Due	$724.62	$724.62	**$1,449.24**	**First Installment**
KLINEFELTER, KENT	7.55593	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15215 NOKOMIS RD	0021	NW NW 10-2-123 S16 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLINEFELTER, KENT
NOKOMIS, IL 62075-4423	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,180	0	Total Due	$724.62	$724.62	**$1,449.24**	09/05/2025
			0	0	Paid	$724.62	$724.62	**$1,449.24**	KLINEFELTER, KENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-16-100-002	10001	500 S CEDAR ST	18,330	0	Tax Due	$692.50	$692.50	**$1,385.00**	**First Installment**
BANGERT, KURT & DEBRA J	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
1247 E 300 N RD	0021	NE NW 10-2-122 S16 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BANGERT, KURT & DEBRA J
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,330	0	Total Due	$692.50	$692.50	**$1,385.00**	07/02/2025
			0	0	Paid	$692.50	$692.50	**$1,385.00**	BANGERT, KURT & DEBRA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-16-100-003	10001	20TH RD	19,450	0	Tax Due	$734.82	$734.82	**$1,469.64**	**First Installment**
DE WERFF, KENNETH R & NANCY J TRUSTEES	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	SW NW 10-2-125 S16 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J T
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,450	0	Total Due	$734.82	$734.82	**$1,469.64**	09/05/2025
			0	0	Paid	$734.82	$734.82	**$1,469.64**	DE WERFF, KENNETH R & NANCY J T
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-16-100-004	10001	EAST OF E20TH RD	19,990	0	Tax Due	$755.22	$755.22	**$1,510.44**	**First Installment**
BANGERT, KURT & DEBRA J	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
1247 E 300 N RD	0021	SE NW 10-2-124 S16 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BANGERT, KURT & DEBRA J
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,990	0	Total Due	$755.22	$755.22	**$1,510.44**	07/02/2025
			0	0	Paid	$755.22	$755.22	**$1,510.44**	BANGERT, KURT & DEBRA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-16-200-001	10001	20275 N 21ST AV	37,120	0	Tax Due	$1,402.38	$1,402.38	**$2,804.76**	**First Installment**
HEIDELBERG MATERIALS MIDWEST AGG ATTN PROPERTY TAX DEPT	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
300 E JOHN CARPENTER FRWY STE 1700	0021	W 1/2 NE 10-2-121 S16 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORP
IRVING, TX 75062-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,120	0	Total Due	$1,402.38	$1,402.38	**$2,804.76**	06/18/2025
			0	0	Paid	$1,402.38	$1,402.38	**$2,804.76**	MINERAL & LAND RESOURCES CORP
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-16-200-002	10001	N 22ND AV	43,790	0	Tax Due	$1,654.37	$1,654.37	**$3,308.74**	**First Installment**
HEIDELBERG MATERIALS AGG INC ATTN PROPERTY TAX DIVISION	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
300 E JOHN CAROENTER FWY	0021	E 1/2 NE 10-2-120 S16 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORP
IRVING, TX 75062-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,790	0	Total Due	$1,654.37	$1,654.37	**$3,308.74**	06/18/2025
			0	0	Paid	$1,654.37	$1,654.37	**$3,308.74**	MINERAL & LAND RESOURCES CORP
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-16-300-001 SPERRY, NANCY L 212 E SOUTH ST NOKOMIS, IL 62075-0000	10001 7.55593 0021 80.0000	E 20TH RD NOKOMIS, IL 62075 W 1/2 SW 10-2-127 S16 T10 R2	42,310 0 0 0 42,310 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,598.46 $0.00 $0.00 $0.00 $1,598.46 $1,598.46 $0.00	$1,598.46 $0.00 $0.00 $0.00 $1,598.46 $1,598.46 $0.00	**$3,196.92** **$0.00** **$0.00** **$0.00** **$3,196.92** **$3,196.92** **$0.00**	**First Installment** 07/31/2025 SPERRY, NANCY L **Second Installment** 08/31/2025 SPERRY, NANCY L
08-16-300-002 FESSER, JOYCE 7319 N 31ST AV Farmersville, IL 62533-	10001 7.55593 0011 80.0000	20101 N 21ST RD NOKOMIS, IL 62075-0000 E 1/2 SW 10-2-126 S16 T10 R2	37,710 1,676 0 0 39,386 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,487.99 $0.00 $0.00 $0.00 $1,487.99 $1,487.99 $0.00	$1,487.99 $0.00 $0.00 $0.00 $1,487.99 $1,487.99 $0.00	**$2,975.98** **$0.00** **$0.00** **$0.00** **$2,975.98** **$2,975.98** **$0.00**	**First Installment** 06/30/2025 FESSER, JOYCE **Second Installment** 06/30/2025 FESSER, JOYCE
08-16-400-002 HEIDELBERG MATERIALS INC ATTN PROPERTY TAX DIVISION 300 E JOHN CARPENTER FWY IRVING, TX 75062-	10001 7.55593 0021 40.0000	N 21ST AV Nokomis, IL 62075-0000 NE SE 10-2-128 S16 T10 R2	17,130 0 0 0 17,130 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$647.17 $0.00 $0.00 $0.00 $647.17 $647.17 $0.00	$647.17 $0.00 $0.00 $0.00 $647.17 $647.17 $0.00	**$1,294.34** **$0.00** **$0.00** **$0.00** **$1,294.34** **$1,294.34** **$0.00**	**First Installment** 06/18/2025 MINERAL & LAND RESOURCES CORF **Second Installment** 06/18/2025 MINERAL & LAND RESOURCES CORF
08-16-400-004 DE WERFF SISTERS LLC C/O ROY ROGEF WERFF 18345 E 22ND RD Nokomis, IL 62075-	10001 7.55593 0021 40.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 SE SE 10-2-131 S16 T10 R2	16,510 0 0 0 16,510 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$623.74 $0.00 $0.00 $0.00 $623.74 $623.74 $0.00	$623.74 $0.00 $0.00 $0.00 $623.74 $623.74 $0.00	**$1,247.48** **$0.00** **$0.00** **$0.00** **$1,247.48** **$1,247.48** **$0.00**	**First Installment** 07/08/2025 DE WERFF SISTERS LLC C/O ROY RC **Second Installment** 07/08/2025 DE WERFF SISTERS LLC C/O ROY RC
08-16-400-005 GOLDSMITH, BRETT T & KIM Y REVOCABI TRUST 20275 N 21ST AV NOKOMIS, IL 62075-	10001 7.55593 0011 32.6400	N 21ST AV NOKOMIS, IL 62075 PT SW1/4 SE1/4 S16 T10 R2	16,180 52,685 0 0 68,865 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,601.70 $0.00 $0.00 $0.00 $2,601.70 $2,601.70 $0.00	$2,601.70 $0.00 $0.00 $0.00 $2,601.70 $2,601.70 $0.00	**$5,203.40** **$0.00** **$0.00** **$0.00** **$5,203.40** **$5,203.40** **$0.00**	**First Installment** 06/02/2025 GOLDSMITH, BRETT T & KIM Y REVO(**Second Installment** 06/02/2025 GOLDSMITH, BRETT T & KIM Y REVO(
08-16-400-006 GOLDSMITH, BRETT & KIM REVOCAVLE TRUST 20275 N 21ST AVE Nokomis, IL 62075-	10001 7.55593 0011 7.3600	20275 N 21ST AV NOKOMIS, IL 62075 PT SW1/4 SE1/4 BEG SE COR W553.27' N576.65' E553.20' S583.72' TO POB S16 T10 R2	590 24,315 3,050 51,000 78,955 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,756.22 $0.00 $0.00 $0.00 $2,756.22 $2,756.22 $0.00	$2,756.22 $0.00 $0.00 $0.00 $2,756.22 $2,756.22 $0.00	**$5,512.44** **$0.00** **$0.00** **$0.00** **$5,512.44** **$5,512.44** **$0.00**	**First Installment** 06/02/2025 GOLDSMITH, BRETT T & KIM Y REVO(**Second Installment** 06/02/2025 GOLDSMITH, BRETT T & KIM Y REVO(

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-16-400-007	10001	N OF N 21ST AV	10,520	0	Tax Due	$397.44	$397.44	**$794.88**	**First Installment**
HEIELBERG MATERIALS MIDWEST AGG II	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
ATTN PROPERTY TAX DEPT	0021	BEG NW COR SE E1323.21' S628.7'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
300 E JOHN CARPENTER FRWY STE 1700	19.1700	W1323.57' N629.73' S16 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75062-			10,520	0	Total Due	$397.44	$397.44	**$794.88**	
			0	0	Paid	$397.44	$397.44	**$794.88**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MINERAL & LAND RESOURCES CORF
08-16-400-008	10001	N OF N 21ST AV	10,210	0	Tax Due	$385.73	$385.73	**$771.46**	**First Installment**
DE WERFF SISTERS LLC C/O ROY ROGEF	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
WERFF	0021	NW SE (EX BEG NW COR SE E1323.21'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF SISTERS LLC C/O ROY RC
18345 E 22ND RD	20.8300	S628.7'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-		W1323.57' TH N629.73')	10,210	0	Total Due	$385.73	$385.73	**$771.46**	
		S16 T10 R2	0	0	Paid	$385.73	$385.73	**$771.46**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE WERFF SISTERS LLC C/O ROY RC
08-17-100-001	10001	22ND AV	82,190	0	Tax Due	$3,111.46	$3,111.46	**$6,222.92**	**First Installment**
KEISER, MELBA	7.55593	NOKOMIS, IL 62075-0000	168	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18132 E 17TH RD	0011	NW 10-2-133 S17 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISER, MELBA
WITT, IL 62094-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,358	0	Total Due	$3,111.46	$3,111.46	**$6,222.92**	
			0	0	Paid	$3,111.46	$3,111.46	**$6,222.92**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KEISER, MELBA
08-17-200-001	10001	N 22ND AV	82,650	0	Tax Due	$3,131.52	$3,131.52	**$6,263.04**	**First Installment**
CHAUSSE FAMILY LLC	7.55593	NOKOMIS, IL 62075-0000	239	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
19248 HARRISON TR	0011	NE 10-2-132 S17 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE FAMILY LLC
LITCHFIELD, IL 62056-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,889	0	Total Due	$3,131.52	$3,131.52	**$6,263.04**	
			0	0	Paid	$3,131.52	$3,131.52	**$6,263.04**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHAUSSE FAMILY LLC
08-17-300-001	10001	N 21ST AV	38,660	0	Tax Due	$1,460.56	$1,460.56	**$2,921.12**	**First Installment**
CHAUSSE, BRAIN MATTHEW	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19396 N 21ST AV	0021	N 1/2 SW 10-2-135 S17 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE FARMS INC
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,660	0	Total Due	$1,460.56	$1,460.56	**$2,921.12**	
			0	0	Paid	$1,460.56	$1,460.56	**$2,921.12**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHAUSSE, BRIAN
08-17-300-002	10001	19111 N 21ST AV	40,600	0	Tax Due	$3,167.11	$3,167.11	**$6,334.22**	**First Installment**
CHAUSSE FAMILY LLC	7.55593	NOKOMIS, IL 62075-0000	13,631	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19248 HARRISON TR	0011	S 1/2 SW 10-2-134 S17 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE FARMS INC
LITCHFIELD, IL 62056-	80.0000		32,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			89,831	0	Total Due	$3,167.11	$3,167.11	**$6,334.22**	
			0	0	Paid	$3,167.11	$3,167.11	**$6,334.22**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHAUSSE, BRIAN

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Township NOKOMIS

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08-17-400-001	10001	N 21ST AV	21,240	0	Tax Due	$802.44	$802.44	$1,604.88	First Installment
CHAUSSE, BRAIN MATTHEW	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
19396 N 21ST AV	0021	NW SE 10-2-138 S17 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE FARMS INC
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,240	0	Total Due	$802.44	$802.44	$1,604.88	08/29/2025
			0	0	Paid	$802.44	$802.44	$1,604.88	CHAUSSE, BRIAN
				0	Unpaid	$0.00	$0.00	$0.00	
08-17-400-002	10001	19111 N 21ST AV	23,220	0	Tax Due	$877.25	$877.25	$1,754.50	First Installment
CHAUSSE FAMILY LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
19248 HARRISON TR	0021	SW SE 10-2-137 S17 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE FARMS INC
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,220	0	Total Due	$877.25	$877.25	$1,754.50	08/29/2025
			0	0	Paid	$877.25	$877.25	$1,754.50	CHAUSSE, BRIAN
				0	Unpaid	$0.00	$0.00	$0.00	
08-17-400-003	10001	21045 E 20TH RD	38,990	0	Tax Due	$1,739.38	$1,739.38	$3,478.76	First Installment
HAGEMEIER, JAMES	7.55593	NOKOMIS, IL 62075-0000	1,610	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
1256 E 700 N RD	0011	E 1/2 SE 10-2-136 S17 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	$0.00	HAGEMEIER, JAMES
Taylorville, IL 62568-	80.0000		2,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,040	0	Total Due	$1,739.38	$1,739.38	$3,478.76	06/11/2025
			0	0	Paid	$1,739.38	$1,739.38	$3,478.76	HAGEMEIER, JAMES
				0	Unpaid	$0.00	$0.00	$0.00	
08-18-100-006	10001	18130 N 22ND AV	0	0	Tax Due	$593.90	$593.90	$1,187.80	First Installment
PRESNELL, BRANDON C/O COUNTRY BAN	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
MONT SERV INC	0040	N200' E200' W1750' NW 10-2-141-1 S18 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
PO BOX 13255	0.9200		18,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62791-			21,720	0	Total Due	$593.90	$593.90	$1,187.80	09/02/2025
			0	0	Paid	$593.90	$593.90	$1,187.80	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-18-100-009	10001	18184 N 22ND AV	2,190	0	Tax Due	$2,751.68	$2,751.68	$5,503.36	First Installment
OSBORN, JASON	7.55593	NOKOMIS, IL 62075-0000	5,865	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
18184 N 22ND AVE	0011	N521.78' E417.42' NW 10-2-141-3 S18 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	$0.00	OSBORN, JASON
Nokomis, IL 62075-	5.0000		67,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,835	0	Total Due	$2,751.68	$2,751.68	$5,503.36	09/30/2025
			0	0	Paid	$2,751.68	$2,751.68	$5,503.36	OSBORN, JASON
				0	Unpaid	$0.00	$0.00	$0.00	
08-18-100-014	10001	E 18TH RD	24,840	0	Tax Due	$938.45	$938.45	$1,876.90	First Installment
HILLIGOSS, DONNA M TRUSTEE	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
216 E CENTRAL ST	0021	SE49.23 ACS NW1/4 S18 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HILLIGOSS, DONNA M
Nokomis, IL 62075-	49.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,840	0	Total Due	$938.45	$938.45	$1,876.90	05/15/2025
			0	0	Paid	$938.45	$938.45	$1,876.90	HILLIGOSS, DONNA M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-18-100-016 DE WERFF, MICHAEL R 19101 N 22ND AV Nokomis, IL 62075-	10001 7.55593 0021 22.3500	E 18TH RD NOKOMIS, IL 62075 SE49.23 ACS NW1/4 S18 T10 R2	10,930 0 0 0 10,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$412.93 $0.00 $0.00 $0.00 $412.93 $412.93 $0.00	$412.93 $0.00 $0.00 $0.00 $412.93 $412.93 $0.00	**$825.86** **$0.00** **$0.00** **$0.00** **$825.86** **$825.86** **$0.00**	**First Installment** 07/31/2025 DE WERFF, MICHAEL R **Second Installment** 07/31/2025 DE WERFF, MICHAEL R
08-18-100-021 DE WERFF, MICHAEL R 19101 N 22ND AV Nokomis, IL 62075-	10001 7.55593 0021 38.7200	N 22ND AV Nokomis, IL 62075 PT NW1/4 S18 T10 R2	18,850 0 0 0 18,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$712.15 $0.00 $0.00 $0.00 $712.15 $712.15 $0.00	$712.15 $0.00 $0.00 $0.00 $712.15 $712.15 $0.00	**$1,424.30** **$0.00** **$0.00** **$0.00** **$1,424.30** **$1,424.30** **$0.00**	**First Installment** 07/31/2025 DE WERFF, MICHAEL R **Second Installment** 07/31/2025 DE WERFF, MICHAEL R
08-18-100-022 PRAY, DELMAR 18094 N 22ND AVE NOKOMIS, IL 62075-0000	10001 7.55593 0021 5.0000	N 22ND AV Nokomis, IL 62075 PT NW E465.13' TO POB E540.50' S404.10' W540.50' N410.94' TO POB S18 T10 R2	2,290 0 0 0 2,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$86.52 $0.00 $0.00 $0.00 $86.52 $86.52 $0.00	$86.52 $0.00 $0.00 $0.00 $86.52 $86.52 $0.00	**$173.04** **$0.00** **$0.00** **$0.00** **$173.04** **$173.04** **$0.00**	**First Installment** 05/23/2025 PRAY, MARSHA **Second Installment** 05/23/2025 PRAY, MARSHA
08-18-100-023 PRAY, DELMAR 18094 N 22ND AVE NOKOMIS, IL 62075-0000	10001 7.55593 0011 4.6400	18094 N 22ND AV NOKOMIS, IL 62075 COM NW COR NW1/4 E1005.63' TO POB E499.82' S406.10' W499.42' N404.10' TO POB S18 T10 R2	680 550 3,050 28,800 33,080 0	0 6,000 5,000 3,420 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$704.97 $0.00 $0.00 $0.00 $704.97 $704.97 $0.00	$704.97 $0.00 $0.00 $0.00 $704.97 $704.97 $0.00	**$1,409.94** **$0.00** **$0.00** **$0.00** **$1,409.94** **$1,409.94** **$0.00**	**First Installment** 07/16/2025 PRAY, DELMAR **Second Installment** 07/16/2025 PRAY, DELMAR
08-18-100-024 DURBIN, NANCY & JASON E OSBORN 300 N CEDAR ST Nokomis, IL 62075-	10001 7.55593 0021 13.4600	N 22ND AV NOKOMIS, IL 62075 PT NW1/4 S18 T10 R2	6,030 0 0 0 6,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$227.81 $0.00 $0.00 $0.00 $227.81 $227.81 $0.00	$227.81 $0.00 $0.00 $0.00 $227.81 $227.81 $0.00	**$455.62** **$0.00** **$0.00** **$0.00** **$455.62** **$455.62** **$0.00**	**First Installment** 06/30/2025 DURBIN, NANCY & JASON E OSBORN **Second Installment** 08/31/2025 DURBIN, NANCY & JASON E OSBORN
08-18-100-025 DE WERFF, MICHAEL R 19101 N 22ND AV Nokomis, IL 62075-	10001 7.55593 0021 20.0000	N 22ND AV NOKOMIS, IL 62075 COM NW COR NW1/4 S997.16' TO ;POB E2399.87' SELY139.23' SWLY243.38' W2346.02' N363.16' TO POB S18 T10 R2	9,840 0 0 0 9,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$371.75 $0.00 $0.00 $0.00 $371.75 $371.75 $0.00	$371.75 $0.00 $0.00 $0.00 $371.75 $371.75 $0.00	**$743.50** **$0.00** **$0.00** **$0.00** **$743.50** **$743.50** **$0.00**	**First Installment** 07/31/2025 DE WERFF, MICHAEL R **Second Installment** 07/31/2025 DE WERFF, MICHAEL R

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-18-200-001	10001	21327 E 19TH RD	37,130	0	Tax Due	$3,298.17	$3,298.17	**$6,596.34**	**First Installment**
QUATTLANDER, MARLIN & JILL TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	31,130	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21327 E 19TH RD	0011	N 1/2 NE 10-2-139 S18 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	QUATTLANDER, MARLIN & JILL TRUS
Nokomis, IL 62075-	80.0000		26,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			98,300	0	Total Due	$3,298.17	$3,298.17	**$6,596.34**	08/31/2025
			0	0	Paid	$3,298.17	$3,298.17	**$6,596.34**	QUATTLANDER, MARLIN & JILL TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-18-200-002	10001	19149 E 18TH RD	41,500	0	Tax Due	$1,567.86	$1,567.86	**$3,135.72**	**First Installment**
STANTON, CHERYL A	7.55593	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
92 HAGAN CT	0021	S 1/2 NE 10-2-140 S18 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STANTON, CHERYL A
Taylorville, IL 62568-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,500	0	Total Due	$1,567.86	$1,567.86	**$3,135.72**	09/15/2025
			0	0	Paid	$1,567.86	$1,567.86	**$3,135.72**	STANTON, CHERYL A
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-18-300-003	10001	E 18TH RD	41,730	0	Tax Due	$1,576.55	$1,576.55	**$3,153.10**	**First Installment**
REYNOLDS, SANDRA	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
1811 MILLER AVE	0021	E 1/2 SW 10-2-142-1 S18 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, SANDRA
HILLSBORO, IL 62049-0000	80.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,730	0	Total Due	$1,576.55	$1,576.55	**$3,153.10**	05/31/2025
			0	0	Paid	$1,576.55	$1,576.55	**$3,153.10**	REYNOLDS, SANDRA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-18-300-004	10001	18069 N 21ST AV	320	0	Tax Due	$2,110.00	$2,110.00	**$4,220.00**	**First Installment**
TESTER, MICHAEL P	7.55593	NOKOMIS, IL 62075-0000	6,910	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
18069 N 21ST AV	0011	COM SW COR SW1/4 E704.99' TO POB	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, MICHAEL P
NOKOMIS, IL 62075	2.5100	N380.06' TH W291.01' TO POB	51,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S18 T10 R2	61,850	0	Total Due	$2,110.00	$2,110.00	**$4,220.00**	05/27/2025
			0	0	Paid	$2,110.00	$2,110.00	**$4,220.00**	TESTER, MICHAEL P
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-18-300-005	10001	N 21ST AV	39,310	0	Tax Due	$1,485.12	$1,485.12	**$2,970.24**	**First Installment**
TESTER PE-PL TRUST NO 022145 C/O PAU	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
& PAMELA L TESTER TRUSTEES	0021	PT W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER PE-PL TRUST NO 022145 C/C
18092 N 21ST AV	77.5900	S18 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			39,310	0	Total Due	$1,485.12	$1,485.12	**$2,970.24**	06/04/2025
			0	0	Paid	$1,485.12	$1,485.12	**$2,970.24**	TESTER PE-PL TRUST NO 022145 C/C
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-18-400-002	10001	18387 N 21ST AV	40,820	0	Tax Due	$1,542.17	$1,542.17	**$3,084.34**	**First Installment**
DE WERFF, RONALD & DAWN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 N 21ST AVE	0021	S 1/2 SE 10-2-144 S18 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
Nokomis, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,820	0	Total Due	$1,542.17	$1,542.17	**$3,084.34**	08/31/2025
			0	0	Paid	$1,542.17	$1,542.17	**$3,084.34**	DE WERFF, RONALD & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-18-400-003	10001	E 19TH RD	10,020	0	Tax Due	$378.55	$378.55	**$757.10**	**First Installment**
DE WERFF, KENNETH R & NANCY J REVOCABLE TRUST	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	N 1/4 N 1/2 SE 10-2-143 S18 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J R
Nokomis, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,020	0	Total Due	$378.55	$378.55	**$757.10**	09/05/2025
			0	0	Paid	$378.55	$378.55	**$757.10**	DE WERFF, KENNETH R & NANCY J R
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-18-400-004	10001	E 19TH RD	9,760	0	Tax Due	$368.73	$368.73	**$737.46**	**First Installment**
DE WERFF, KENNETH R & NANCY J REVOCABLE TRUST	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	S 1/2 N 1/2 N 1/2 SE 10-2-143A S18 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J R
Nokomis, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,760	0	Total Due	$368.73	$368.73	**$737.46**	09/05/2025
			0	0	Paid	$368.73	$368.73	**$737.46**	DE WERFF, KENNETH R & NANCY J R
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-18-400-005	10001	E 19TH RD	9,970	0	Tax Due	$376.67	$376.67	**$753.34**	**First Installment**
DE WERFF, KENNETH R & NANCY J REVOCABLE TRUST	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	N 1/2 S 1/2 N 1/2 SE 10-2-143B S18 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J R
Nokomis, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,970	0	Total Due	$376.67	$376.67	**$753.34**	09/05/2025
			0	0	Paid	$376.67	$376.67	**$753.34**	DE WERFF, KENNETH R & NANCY J R
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-18-400-007	10001	E 19TH RD	8,850	0	Tax Due	$334.35	$334.35	**$668.70**	**First Installment**
DE WERFF, KENNETH R & NANCY J REVOCABLE TRUST	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	S 1/2 S 1/2 N 1/2 SE EX PT SE SE 10-2-143 C S18 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J R
Nokomis, IL 62075-	17.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,850	0	Total Due	$334.35	$334.35	**$668.70**	09/05/2025
			0	0	Paid	$334.35	$334.35	**$668.70**	DE WERFF, KENNETH R & NANCY J R
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-18-400-008	10001	21109 E 19TH RD	160	0	Tax Due	$1,048.27	$1,048.27	**$2,096.54**	**First Installment**
DE WERFF, KENNETH & NANCY	7.55593	NOKOMIS, IL 62075-0000	12,767	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0011	N 311 63/100 FT S 1638 7/100 FT E 421 3/10 FT SE 10-2-143 C-1 S18 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH & NANCY
NOKOMIS, IL 62075-0000	3.0000		27,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,747	0	Total Due	$1,048.27	$1,048.27	**$2,096.54**	09/05/2025
			0	0	Paid	$1,048.27	$1,048.27	**$2,096.54**	DE WERFF, KENNETH & NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-19-100-001	10001	18092 N 21ST AV	42,000	0	Tax Due	$2,314.69	$2,314.69	**$4,629.38**	**First Installment**
TESTER PE-PL TRUST NO 022145 C/O PAU	7.55593	NOKOMIS, IL 62075-0000	3,008	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
& PAMELA L TESTER TRUSTEES TRUSTI	0011	W 1/2 NW EX RR 10-2-149 S19 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TESTER PE-PL TRUST NO 022145 C/C
18092 N 21ST AV	81.7300		24,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			72,268	0	Total Due	$2,314.69	$2,314.69	**$4,629.38**	06/04/2025
			0	0	Paid	$2,314.69	$2,314.69	**$4,629.38**	TESTER PE-PL TRUST NO 022145 C/C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-19-100-002	10001	310 N ELM	46,510	0	Tax Due	$1,757.13	$1,757.13	**$3,514.26**	**First Installment**
CE SCHWEIZER TRUST NO 081431	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
310 N ELM	0021	E 1/2 NW 10-2-148 S19 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CE SCHWEIZER TRUST NO 081431
NOKOMIS, IL 62075-	79.1800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,510	0	Total Due	$1,757.13	$1,757.13	**$3,514.26**	05/31/2025
			0	0	Paid	$1,757.13	$1,757.13	**$3,514.26**	CE SCHWEIZER TRUST NO 081431
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-19-200-001	10001	18332 N 21ST AV	41,550	0	Tax Due	$1,569.75	$1,569.75	**$3,139.50**	**First Installment**
BLAIR, JOHN G & HELEN I BLAIR-CEARLO	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
525 SCHOOL ST	0021	N 1/2 NE 10-2-145 INC 146 S19 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAIR, JOHN G & HELEN I BLAIR-CEA
NOKOMIS, IL 62075-	78.8800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,550	0	Total Due	$1,569.75	$1,569.75	**$3,139.50**	07/29/2025
			0	0	Paid	$1,569.75	$1,569.75	**$3,139.50**	BLAIR, JOHN G & HELEN I BLAIR-CEA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-19-200-003	10001	E 19TH RD	19,260	0	Tax Due	$727.64	$727.64	**$1,455.28**	**First Installment**
QUATTLANDER, MATTHEW	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
19399 E 18TH RD	0021	S1/2 S1/2 NE1/4 SEC 19 10-2-147-1 S19 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUATTLANDER, MATTHEW
WITT, IL 62094-	39.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,260	0	Total Due	$727.64	$727.64	**$1,455.28**	06/27/2025
			0	0	Paid	$727.64	$727.64	**$1,455.28**	QUATTLANDER, MATTHEW
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-19-200-004	10001	21327 E 19TH RD	21,720	0	Tax Due	$820.58	$820.58	**$1,641.16**	**First Installment**
QUATTLANDER, MARLIN & JILL TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21327 E 19TH RD	0021	N1/2 S1/2 NE1/4 SEC 19 10-2-147 S19 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUATTLANDER, MARLIN & JILL TRU
Nokomis, IL 62075-	39.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,720	0	Total Due	$820.58	$820.58	**$1,641.16**	08/31/2025
			0	0	Paid	$820.58	$820.58	**$1,641.16**	QUATTLANDER, MARLIN & JILL TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-19-300-001	10031	E 18TH RD	79,580	0	Tax Due	$2,898.80	$2,898.80	**$5,797.60**	**First Installment**
MASONIC LODGE C/O MAIN ST BANK & TRUST	7.28523	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
130 N WATER FARM DEPT	0021	SW 10-2-150 S19 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BUSEY BANK
DECATUR, IL 62523-0000	163.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,580	0	Total Due	$2,898.80	$2,898.80	**$5,797.60**	08/18/2025
			0	0	Paid	$2,898.80	$2,898.80	**$5,797.60**	BUSEY BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-19-400-003	10031	18229 E 19TH RD	40,400	0	Tax Due	$1,471.62	$1,471.62	**$2,943.24**	**First Installment**
TOSSI, LARRY & KENNETH	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18229 E 19TH RD	0021	N 1/2 SE 10-2-151 A S19 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSSI, LARRY & KENNETH
WITT, IL 62094-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,400	0	Total Due	$1,471.62	$1,471.62	**$2,943.24**	09/05/2025
			0	0	Paid	$1,471.62	$1,471.62	**$2,943.24**	TOSSI, LARRY & KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-19-400-005	10031	18229 E 19TH RD	33,790	0	Tax Due	$1,230.84	$1,230.84	**$2,461.68**	**First Installment**
TOSSI, LARRY & KENNETH	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18229 E 19TH RD	0021	S 1/2 SE EX 5 AC 10-2-151-2 S19 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSSI, LARRY & KENNETH
WITT, IL 62094-0000	75.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,790	0	Total Due	$1,230.84	$1,230.84	**$2,461.68**	09/05/2025
			0	0	Paid	$1,230.84	$1,230.84	**$2,461.68**	TOSSI, LARRY & KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-19-400-006	10031	18305 N 20TH AV	200	0	Tax Due	$790.85	$790.85	**$1,581.70**	**First Installment**
HUDDLESTON, SHARON A	7.28523	NOKOMIS, IL 62075-0000	651	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18305 N 20TH AVE	0011	PT S 1/2 SE 10-2-151 & 152 S19 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	HUDDLESTON, SHARON A
NOKOMIS, IL 62075-0000	5.0000		23,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,711	0	Total Due	$790.85	$790.85	**$1,581.70**	08/29/2025
			0	0	Paid	$790.85	$790.85	**$1,581.70**	HUDDLESTON, SHARON A
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-20-100-001	10001	N 21ST AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NOKOMIS TWP	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
C/O DENNIS K MATTHEWS	0090	STRIP OFF N SIDE NW 10-2-154 S20 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
19186 NOKOMIS RD	1.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-20-100-002	10001	CORNER OF WITT BLKTOP & NOKOMIS BL	78,300	0	Tax Due	$2,958.15	$2,958.15	**$5,916.30**	**First Installment**
BROWN PESKO & MILLER C/O PAUL BRO	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
14145 OAK VALLEY LN	0021	NW EX 1 21/100 AC OFF N SIDE 10-2-155 S20 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN PESKO & MILLER C/O PAUL E
Petersburg, IL 62675-	158.7900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,300	0	Total Due	$2,958.15	$2,958.15	**$5,916.30**	06/18/2025
			0	0	Paid	$2,958.15	$2,958.15	**$5,916.30**	BROWN PESKO & MILLER C/O PAUL E
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-20-200-002	10001	19396 N 21ST AV	43,740	0	Tax Due	$3,943.06	$3,943.06	**$7,886.12**	**First Installment**
CHAUSSE, BRAIN MATTHEW	7.55593	NOKOMIS, IL 62075-0000	5,170	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19396 N 21ST AV	0011	N1/2 NE1/4 S20 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE FARMS INC
NOKOMIS, IL 62075-	79.3900		58,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			110,370	0	Total Due	$3,943.06	$3,943.06	**$7,886.12**	08/29/2025
			0	0	Paid	$3,943.06	$3,943.06	**$7,886.12**	CHAUSSE, BRIAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-20-200-003	10001	E 20TH RD	39,780	0	Tax Due	$1,502.88	$1,502.88	**$3,005.76**	**First Installment**
CHAUSSE FARMS INC	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19111 N 21ST AV	0021	S1/2 NE1/4 S20 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE FARMS INC
NOKOMIS, IL 62075-	79.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,780	0	Total Due	$1,502.88	$1,502.88	**$3,005.76**	08/29/2025
			0	0	Paid	$1,502.88	$1,502.88	**$3,005.76**	CHAUSSE, BRIAN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-20-300-002	10001	20TH AV	61,370	0	Tax Due	$2,318.54	$2,318.54	**$4,637.08**	**First Installment**
KEISER, ROY E & BILLIE J	7.55593	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1091 E 1500 N RD	0021	SW (EX SE SW) 10-2-156-1 S20 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISER, ROY E & BILLIE J
APT 29	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLORVILLE, IL 62568-			61,370	0	Total Due	$2,318.54	$2,318.54	**$4,637.08**	06/30/2025
			0	0	Paid	$2,318.54	$2,318.54	**$4,637.08**	KEISER, ROY E & BILLIE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-20-300-003	10001	19163 N 20TH AV	18,000	0	Tax Due	$2,832.34	$2,832.34	**$5,664.68**	**First Installment**
KEISER, DARYL B & DEBORAH L TRUSTE	7.55593	NOKOMIS, IL 62075-0000	31,400	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
19163 N 20TH AVE	0011	SE SW 10-2-156 S20 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, ELLEN J
NOKOMIS, IL 62075-0000	40.0000		33,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,970	0	Total Due	$2,832.34	$2,832.34	**$5,664.68**	08/29/2025
			0	0	Paid	$2,832.34	$2,832.34	**$5,664.68**	JANSSEN, ELLEN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-20-400-001	10001	19283 N 20TH AV	72,330	0	Tax Due	$2,827.05	$2,827.05	**$5,654.10**	**First Installment**
JANSSEN, ELLEN J	7.55593	NOKOMIS, IL 62075-0000	2,500	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
315 W UNION	0011	SE 10-2-157 S20 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, ELLEN J
Nokomis, IL 62075-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,830	0	Total Due	$2,827.05	$2,827.05	**$5,654.10**	08/29/2025
			0	0	Paid	$2,827.05	$2,827.05	**$5,654.10**	JANSSEN, ELLEN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-21-100-002	10001	212 E SOUTH ST	42,390	0	Tax Due	$1,601.48	$1,601.48	**$3,202.96**	**First Installment**
SPERRY, NANCY L	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
212 E SOUTH ST	0021	E 1/2 NW 10-2-160 S21 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPERRY, NANCY L
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,390	0	Total Due	$1,601.48	$1,601.48	**$3,202.96**	08/31/2025
			0	0	Paid	$1,601.48	$1,601.48	**$3,202.96**	SPERRY, NANCY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-21-100-003	10001	20048 N 21ST AV	0	0	Tax Due	$115.23	$115.23	**$230.46**	**First Installment**
CHAUSSE, BRIAN	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19396 N 21ST AV	0030	PT W1/2 NW1/4 COM NW COR NW1/4	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE FARMS INC
NOKOMIS, IL 62075-	1.2000	E325' E335.43' S171.70' W273.43'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW185.56' TO POB	3,050	0	Total Due	$115.23	$115.23	**$230.46**	08/29/2025
		S21 T10 R2	0	0	Paid	$115.23	$115.23	**$230.46**	CHAUSSE, BRIAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-21-100-004	10001	E 20TH & N 21ST AV	43,990	0	Tax Due	$1,661.93	$1,661.93	**$3,323.86**	**First Installment**
SPERRY, NANCY L	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
212 E SOUTH ST	0021	W1/2 NW1/4 (EX COM NW COR NW1/4)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPERRY, NANCY L
NOKOMIS, IL 62075-0000	78.8000	S21 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,990	0	Total Due	$1,661.93	$1,661.93	**$3,323.86**	08/31/2025
			0	0	Paid	$1,661.93	$1,661.93	**$3,323.86**	SPERRY, NANCY L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-21-200-001	10001	20336 N 21ST AV	39,290	0	Tax Due	$2,782.62	$2,782.62	**$5,565.24**	**First Installment**
DE WERFF FARM C/O ROGER DE WERFF	7.55593	NOKOMIS, IL 62075-0000	2,154	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
18345 E 22ND RD	0011	N 1/2 NE 10-2-158 S21 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF ROGER FARMS INC
Nokomis, IL 62075-	80.0000		29,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,654	0	Total Due	$2,782.62	$2,782.62	**$5,565.24**	07/08/2025
			0	0	Paid	$2,782.62	$2,782.62	**$5,565.24**	DE WERFF ROGER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-21-200-003	10001	N 21ST AV	22,020	0	Tax Due	$831.91	$831.91	**$1,663.82**	**First Installment**
DE WERFF, JAMES TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
500 S PINE ST	0021	SW NE 10-2-159 S21 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, JAMES TRUSTEE
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,020	0	Total Due	$831.91	$831.91	**$1,663.82**	07/31/2025
			0	0	Paid	$831.91	$831.91	**$1,663.82**	DE WERFF, JAMES TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-21-200-004	10001	21002 N 21ST AV	16,880	0	Tax Due	$1,489.65	$1,489.65	**$2,979.30**	**First Installment**
DE WERFF, TIMOTHY & RACHELLE	7.55593	NOKOMIS, IL 62075-0000	7,320	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21002 N 21ST AV	0011	SE NE SEC 21 & W 30 FT N 1/2 NW FOR	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, TIMOTHY & RACHELLE
Nokomis, IL 62075-	40.9100	RD SEC 22 10-2-159A & 169 S21 T10 R2	18,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,430	0	Total Due	$1,489.65	$1,489.65	**$2,979.30**	09/05/2025
			0	0	Paid	$1,489.65	$1,489.65	**$2,979.30**	DE WERFF, TIMOTHY & RACHELLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-21-300-001	10001	E 20TH RD	19,260	0	Tax Due	$727.64	$727.64	**$1,455.28**	**First Installment**
CHAUSSE, JOSEPH A & DONNA F	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
125 PINNACLE POINT DR	0021	NW SW 10-2-164 S21 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE, JOSEPH A & DONNA F
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,260	0	Total Due	$727.64	$727.64	**$1,455.28**	09/05/2025
			0	0	Paid	$727.64	$727.64	**$1,455.28**	CHAUSSE, JOSEPH A & DONNA F
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-21-300-002	10001	E 20TH RD	19,810	0	Tax Due	$748.42	$748.42	**$1,496.84**	**First Installment**
CHAUSSE, JOSEPH A & DONNA F	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
125 PINNACLE POINT DR	0021	NE SW 10-2-162 S21 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE, JOSEPH A & DONNA F
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,810	0	Total Due	$748.42	$748.42	**$1,496.84**	09/05/2025
			0	0	Paid	$748.42	$748.42	**$1,496.84**	CHAUSSE, JOSEPH A & DONNA F
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-21-300-005	10001	20205 N 20TH AV	35,710	0	Tax Due	$1,425.01	$1,425.01	**$2,850.02**	**First Installment**
CHAUSSE, JOSEPH A & DONNA F	7.55593	NOKOMIS, IL 62075-0000	2,009	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
125 PINNACLE POINT DR	0011	S 1/2 SW (EX BEG SE COR NW 281.58'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE, JOSEPH A & DONNA F
HILLSBORO, IL 62049-0000	76.0100	NE620.71' SE TO E LN S TO POB)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-163-2 S21 T10 R2	37,719	0	Total Due	$1,425.01	$1,425.01	**$2,850.02**	09/05/2025
			0	0	Paid	$1,425.01	$1,425.01	**$2,850.02**	CHAUSSE, JOSEPH A & DONNA F
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-21-400-003	10001	N 20TH AV	16,390	0	Tax Due	$619.21	$619.21	$1,238.42	First Installment
CHAUSSE, JOSEPH A & DONNA F	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
125 PINNACLE POINT DR	0021	SE SE 10-2-165 S21 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE, JOSEPH A & DONNA F
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,390	0	Total Due	$619.21	$619.21	$1,238.42	09/05/2025
			0	0	Paid	$619.21	$619.21	$1,238.42	CHAUSSE, JOSEPH A & DONNA F
				0	Unpaid	$0.00	$0.00	$0.00	
08-21-400-005	10001	N 20TH AV	18,440	0	Tax Due	$696.66	$696.66	$1,393.32	First Installment
CHAUSSE, JOSEPH A & DONNA F	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
125 PINNACLE POINT DR	0021	SW SE (EX BEG SW COR SE 370.5' NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE, JOSEPH A & DONNA F
HILLSBORO, IL 62049-0000	34.7500	620.61' NW TO W LN S TO POB) 10-2-166 S21 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,440	0	Total Due	$696.66	$696.66	$1,393.32	09/05/2025
			0	0	Paid	$696.66	$696.66	$1,393.32	CHAUSSE, JOSEPH A & DONNA F
				0	Unpaid	$0.00	$0.00	$0.00	
08-21-400-006	10001	500 S PINE ST	19,090	0	Tax Due	$721.22	$721.22	$1,442.44	First Installment
DE WERFF, JAMES TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
500 S PINE ST	0021	NE SW 10-2-167 S21 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, JAMES TRUSTEE
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,090	0	Total Due	$721.22	$721.22	$1,442.44	07/31/2025
			0	0	Paid	$721.22	$721.22	$1,442.44	DE WERFF, JAMES TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
08-21-400-007	10001	N 21ST AV	21,450	0	Tax Due	$810.38	$810.38	$1,620.76	First Installment
DE WERFF, JAMES TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
500 S PINE ST	0021	NW SE 10-2-163 & 167-1 S21 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, JAMES TRUSTEE
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,450	0	Total Due	$810.38	$810.38	$1,620.76	07/31/2025
			0	0	Paid	$810.38	$810.38	$1,620.76	DE WERFF, JAMES TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
08-21-400-008	10001	20205 NORTH 20TH AVE	0	0	Tax Due	$2,915.08	$2,915.08	$5,830.16	First Installment
BLACK, COREY J & SUSAN M	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20205 NORTH 20TH AV	0040	BEG SELY COR SW1/4 W7705' N176.55'	3,050	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Nokomis, IL 62075-	0.5100	E135.64'	80,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S178.32' W39.81' TO POB	83,160	0	Total Due	$2,915.08	$2,915.08	$5,830.16	09/02/2025
		S21 T10 R2	0	0	Paid	$2,915.08	$2,915.08	$5,830.16	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-21-400-009	10001	20205 NORTH 20TH AVE	2,480	0	Tax Due	$244.81	$244.81	$489.62	First Installment
BLACK, COREY J & SUSAN M	7.55593	NOKOMIS, IL 62075-0000	4,000	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20205 N 20TH AV	0011	COM SELY COR SW1/4 W77.05 TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Nokomis, IL 62075-	8.7200	W204.53 N620.71'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E644.70' S620.61' W330.69' N178.32'	6,480	0	Total Due	$244.81	$244.81	$489.62	09/02/2025
		W135.64' S176.55' TO POB	0	0	Paid	$244.81	$244.81	$489.62	CORELOGIC
		S21 T10 R2		0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-22-000-997	10004	S PINE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
22 S CEDAR	0090	MID PT 40 FT X 260 FT LOT 1 STRIP LAND	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	N OF STARR & W OF EDWARDS ST J R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MEINZERS 2ND AD 10-2-1716 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-100-003	10001	500 S PINE ST	20,470	0	Tax Due	$773.35	$773.35	$1,546.70	First Installment
DE WERFF, JAMES TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
500 S PINE ST	0021	PT S 1/2 NW 10-2-172 S22 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, JAMES TRUSTEE
Nokomis, IL 62075-	58.7600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,470	0	Total Due	$773.35	$773.35	$1,546.70	
			0	0	Paid	$773.35	$773.35	$1,546.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF, JAMES TRUSTEE
08-22-100-004	10001	900 W HAMILTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF NOKOMIS	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
22 S CEDAR	0090	PT SE NW DOCKET NO 99-68-9 10-2-172A	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	16.2400	S22 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-100-005	10001	900 W HAMILTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF NOKOMIS	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
22 S CEDAR	0090	PT SE NW SEWAGE DISPOSAL 10-2-173	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	2.7500	S22 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-100-006	10001	W HAMILTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF NOKOMIS	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
22 S CEDAR	0090	PT SE NW 375 FT X 260 FT 10-2-168 S22	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	2.2500	T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-100-007	10001	212 E SOUTH ST	34,480	0	Tax Due	$1,302.64	$1,302.64	$2,605.28	First Installment
SPERRY, NANCY L	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
212 E SOUTH ST	0021	N 1/2 NW EX W 30 FT & EX 2 AC IN NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SPERRY, NANCY L
NOKOMIS, IL 62075-0000	77.0900	COR 10-2-170-5 S22 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,480	0	Total Due	$1,302.64	$1,302.64	$2,605.28	
			0	0	Paid	$1,302.64	$1,302.64	$2,605.28	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPERRY, NANCY L

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Township NOKOMIS

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08-22-100-008	10001	21202 N 21ST AV	0	0	Tax Due	$519.09	$519.09	**$1,038.18**	**First Installment**
BARNES, SUZY L	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21202 N 21ST AVE	0040	PT N 1/2 NW 10-2-170 S22 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	BARNES, SUZY L
NOKOMIS, IL 62075-0000	2.0000		16,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,740	0	Total Due	$519.09	$519.09	**$1,038.18**	
			0	0	Paid	$519.09	$519.09	**$1,038.18**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARNES, SUZY L
08-22-201-001	10004	511 OBERLE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NOKOMIS COMMUNITY UNIT SCHOOL DISTRICT 22	8.69690	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
511 OBERLE ST	0090	N 693.56' BLK 76 EX E WEAVER HUGGINS & TRUSTEES OF J R STANFORDS ADD & OUT LOTS 10-2-2078 DOCKET # 97-68-4 DOCKET # 00-68-10 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	15.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-201-002	10004	525 N CEDAR ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NOKOMIS MEMORIAL PARK	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
C/O JEAN MCCALL	0090	BLK 76 EX N 693.56' W WEAVER & PT BLK 63 LYG S WALNUT HUGGINS & TRST JR STNFRDS ADD & OUTLOT 10-2-2079 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 153	24.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-226-003	10004	525 N CEDAR ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NOKOMIS MEMORIAL PARK	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
C/O JEAN MCCALL	0090	BLKS 63 & 64 & PT VAC VINE ST BTW BLKS P C HUGGINS & TRUSTEES 10-2-1298 INC 1299 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 153	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-227-002	10004	423 N VINE	0	0	Tax Due	$283.96	$283.96	**$567.92**	**First Installment**
HASSEBROCK, EDWARD M JR	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/22/2025
419 N VINE ST	0040	LOT 6 BLK 2 A F WEAVERS ADD 10-2-1990 S T00 R	1,060	0	Pen. Due	$8.52	$4.26	**$12.78**	HASSEBROCK, EDWARD M JR
Nokomis, IL 62075-	0.0000		5,470	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			6,530	0	Total Due	$292.48	$298.22	**$590.70**	
			0	0	Paid	$292.48	$298.22	**$590.70**	10/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HASSEBROCK, EDWARD M JR
08-22-227-007	10004	422 N WALNUT ST	0	0	Tax Due	$2,147.27	$2,147.27	**$4,294.54**	**First Installment**
TAYLOR, RANDY E	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
422 N WALNUT ST	0040	LOTS 7-8-9 & 10 BLK 2 A F WEAVERS ADD 10-2-1991A S T00 R	3,840	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, RANDY E
NOKOMIS, IL 62075-	0.0000		51,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,380	0	Total Due	$2,147.27	$2,147.27	**$4,294.54**	
			0	0	Paid	$2,147.27	$2,147.27	**$4,294.54**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS

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Township NOKOMIS

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08-22-227-008	10004	422 N WALNUT	0	0	**Tax Due**	$83.06	$83.06	**$166.12**	**First Installment**
TAYLOR, RANDY E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
422 N WALNUT ST	0030	LOTS 11 & 12 BLK 2 A F WEAVERS ADD	1,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, RANDY E
NOKOMIS, IL 62075-	0.0000	10-2-1991 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,910	0	**Total Due**	$83.06	$83.06	**$166.12**	09/04/2025
			0	0	**Paid**	$83.06	$83.06	**$166.12**	COFORGE BPS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-227-009	10004	403 N VINE ST	0	0	**Tax Due**	$780.11	$780.11	**$1,560.22**	**First Installment**
GAFFNEY, KATHRYN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
311 N OAK ST	0040	LOT 1 BLK 2 A F WEAVERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GAFFNEY, KATHRYN
Nokomis, IL 62075-	0.0000	10-2-1986A S T00 R	16,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,940	0	**Total Due**	$780.11	$780.11	**$1,560.22**	09/05/2025
			0	0	**Paid**	$780.11	$780.11	**$1,560.22**	GAFFNEY, KATHRYN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-227-010	10004	419 N VINE	0	0	**Tax Due**	$1,037.54	$1,037.54	**$2,075.08**	**First Installment**
HASSEBROCK, EDWARD M JR	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/22/2025
419 N VINE ST	0040	LOTS 4 & 5 BLK 2 A F WEAVERS ADD	2,110	0	**Pen. Due**	$31.13	$15.56	**$46.69**	HASSEBROCK, EDWARD M JR
Nokomis, IL 62075-	0.0000	10-2-1989 & 1988 S T00 R	27,750	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			29,860	0	**Total Due**	$1,068.67	$1,063.10	**$2,131.77**	10/22/2025
			0	0	**Paid**	$1,068.67	$1,063.10	**$2,131.77**	HASSEBROCK, EDWARD M JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-227-011	10004	405 N VINE	0	0	**Tax Due**	$789.25	$789.25	**$1,578.50**	**First Installment**
SHELLENBARGER, WESS & NICHOLE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
405 N VINE ST	0040	LOTS 2 & 3 BLK 2 A F WEAVERS ADD	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHELLENBARGER, WESS & NICHOLE
NOKOMIS, IL 62075-	0.0000	10-2-1986 & 1987 S T00 R	22,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,150	0	**Total Due**	$789.25	$789.25	**$1,578.50**	08/25/2025
			0	0	**Paid**	$789.25	$789.25	**$1,578.50**	1ST NATIONAL BANK OF TAYLORVILL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-228-001	10004	429 WEAVER ST	0	0	**Tax Due**	$397.02	$397.02	**$794.04**	**First Installment**
FUNK, MARY JO C/O CYNTHIA HANCOCK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
29004 N 17TH AV	0040	LOT 7 & N 1/2 OF LOT 8 BLK 1 A F	1,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FUNK, MARY JO C/O CYNTHIA HANCC
OCONEE, IL 62553-	0.0000	WEAVER ADD 10-2-1985 S T00 R	23,560	5,030	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,160	0	**Total Due**	$397.02	$397.02	**$794.04**	05/23/2025
			0	0	**Paid**	$397.02	$397.02	**$794.04**	FUNK, MARY JO C/O CYNTHIA HANCC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-228-002	10004	420 N VINE	0	0	**Tax Due**	$86.84	$86.84	**$173.68**	**First Installment**
JOHNSON, DAROLD	8.69690	NOKOMIS, IL 62075-0000	0	4,093	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
420 N VINE	0040	S 1/2 LOT 8 & ALL LOT 9 BLK 1 A F	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-0000	0.0000	WEAVERS ADD HOME ON PRIV TAX	4,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-1985-1 S T00 R	6,090	0	**Total Due**	$86.84	$86.84	**$173.68**	09/03/2025
			0	0	**Paid**	$86.84	$86.84	**$173.68**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
08-22-228-003	10004	402 N VINE	0	0	Tax Due	$1,314.54	$1,314.54	**$2,629.08**	**First Installment**
COLLINS, SARAH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
402 N VINE	0040	LOTS 10-11 & 12 BLK 1 A F WEAVERS ADD 10-2-1985A S T00 R	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, SARAH
Nokomis, IL 62075-	0.0000		33,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,230	0	Total Due	$1,314.54	$1,314.54	**$2,629.08**	
			0	0	Paid	$1,314.54	$1,314.54	**$2,629.08**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLLINS, SARAH
08-22-228-004	10004	421 N CEDAR ST	0	0	Tax Due	$1,257.57	$1,257.57	**$2,515.14**	**First Installment**
BLAUM, NATHAN & AMY C/O CORELOGIC	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	N 1/2 LOT 5 & ALL LOT 6 BLK 1 A F WEAVERS ADD 10-2-1984 S T00 R	1,400	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000		33,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,920	0	Total Due	$1,257.57	$1,257.57	**$2,515.14**	
			0	0	Paid	$1,257.57	$1,257.57	**$2,515.14**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
08-22-228-008	10004	409 N CEDAR	0	0	Tax Due	$1,824.61	$1,824.61	**$3,649.22**	**First Installment**
JOHANNSEN, NICKOLAS S & SAMANTHA ،	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
C/O BANK OF SPRINGFIELD	0040	N 8' LT 2 & ALL LT 4 & 3 S 1/2 LT 5 BLK 1 A F WEAVERS ADD 10-2-1982 & 1983 S T00 R	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF SPRINGFIELD
2600 STEVENSON DR	0.0000		45,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62703-			47,960	0	Total Due	$1,824.61	$1,824.61	**$3,649.22**	
			0	0	Paid	$1,824.61	$1,824.61	**$3,649.22**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEELE, FRANK J & BETH
08-22-228-009	10004	401 N CEDAR	0	0	Tax Due	$734.46	$734.46	**$1,468.92**	**First Installment**
BLADES, BRANDON M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N CEDAR ST	0040	LOT 1 & S 42' LT 2 BLK 1 A F WEAVERS ADD 10-2-1981 & 1982-1 S T00 R	1,870	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075-	0.0000		21,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,890	0	Total Due	$734.46	$734.46	**$1,468.92**	
			0	0	Paid	$734.46	$734.46	**$1,468.92**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-22-229-001	10004	530 N CEDAR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPARKS, MARION C	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
530 N CEDAR	0040	LOTS 2 & 3 OBERLE PLACE 10-2-1857 S T00 R	3,280	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		15,190	0	Cost Due	$0.00	$0.00	**$0.00**	
			18,470	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-229-006	10004	508 N CEDAR ST	0	0	Tax Due	$396.58	$396.58	**$793.16**	**First Installment**
AOD MANAGEMENT INC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/23/2025
317 S WALNUT	0040	LOT 13 OBERLE PLACE 10-2-1864 S T00 R	1,730	0	Pen. Due	$11.90	$5.95	**$17.85**	AOD MANAGEMENT INC
NOKOMIS, IL 62075-0000	0.0000		7,390	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			9,120	0	Total Due	$408.48	$412.53	**$821.01**	
			0	0	Paid	$408.48	$412.53	**$821.01**	10/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AOD MANAGEMENT INC

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08-22-229-007	10004	504 N CEDAR	0	0	**Tax Due**	$520.08	$520.08	**$1,040.16**	**First Installment**
YESKE, STEVEN L & URSULA M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
504 N CEDAR	0040	LOT 14 OBERLE PLACE 10-2-1865 S T00 R	1,460	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	YESKE, STEVEN L & URSULA M
Nokomis, IL 62075-	0.0000		26,680	5,180	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,140	0	**Total Due**	$520.08	$520.08	**$1,040.16**	06/30/2025
			0	0	**Paid**	$520.08	$520.08	**$1,040.16**	YESKE, STEVEN L & URSULA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-229-010	10004	420 N CEDAR ST	0	0	**Tax Due**	$190.90	$190.90	**$381.80**	**First Installment**
OVCA, ERIC J C/O MIKE OVCA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
510 S SHUMWAY	0040	LOT 21 OBERLE PLACE 10-2-1872 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OVCA, ERIC J
APT 8	0.0000		8,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLORVILLE, IL 62568-			10,390	0	**Total Due**	$190.90	$190.90	**$381.80**	07/17/2025
			0	0	**Paid**	$190.90	$190.90	**$381.80**	OVCA, ERIC J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-229-011	10004	416 N CEDAR	0	0	**Tax Due**	$297.00	$297.00	**$594.00**	**First Installment**
MUSSER , JERRY & DENISE C/O FIRST NATIONAL BANK NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 190	0040	LOT 22 OBERLE PLACE 10-2-1873 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000		11,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,830	0	**Total Due**	$297.00	$297.00	**$594.00**	09/03/2025
			0	0	**Paid**	$297.00	$297.00	**$594.00**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-229-012	10004	412 N CEDAR ST	0	0	**Tax Due**	$143.94	$143.94	**$287.88**	**First Installment**
HARDY, LORELEI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
412 N CEDAR ST	0040	LOT 25 OBERLE PLACE 10-2-1876 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDY, LORELEI
NOKOMIS, IL 62075-	0.0000		7,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,310	0	**Total Due**	$143.94	$143.94	**$287.88**	06/30/2025
			0	0	**Paid**	$143.94	$143.94	**$287.88**	HARDY, LORELEI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-229-013	10004	400 N CEDAR ST	0	0	**Tax Due**	$186.99	$186.99	**$373.98**	**First Installment**
MC NEILL, HEATHER	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
400 N CEDAR ST	0040	LOTS 26 & 29 OBERLE PLACE 10-2-1877 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,300	0	**Total Due**	$186.99	$186.99	**$373.98**	09/02/2025
			0	0	**Paid**	$186.99	$186.99	**$373.98**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-229-014	10004	400 N CEDAR ST	0	0	**Tax Due**	$829.25	$829.25	**$1,658.50**	**First Installment**
MC NEILL, HEATHER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
400 N CEDAR ST	0040	LOT 30 OBERLE PLACE 10-2-1879 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		23,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,070	0	**Total Due**	$829.25	$829.25	**$1,658.50**	09/02/2025
			0	0	**Paid**	$829.25	$829.25	**$1,658.50**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-22-229-019	10004	511 N PINE	0	0	**Tax Due**	$447.46	$447.46	**$894.92**	**First Installment**
ENGELMAN, BRANDON & ELIZABETH	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
22091 BERTOLINO AV	0040	LOT 12 OBERLE PLACE 10-2-1863 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELMAN, BRANDON & ELIZABETH
NOKOMIS, IL 62075-	0.0000		8,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,290	0	**Total Due**	$447.46	$447.46	**$894.92**	
			0	0	**Paid**	$447.46	$447.46	**$894.92**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENGELMAN, BRANDON & ELIZABETH
08-22-229-020	10004	507 N PINE	0	0	**Tax Due**	$267.43	$267.43	**$534.86**	**First Installment**
PUGLIESE, KATHY ANN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/28/2025
507 N PINE ST	0040	LOT 15 OBERLE PLACE 10-2-1866 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PUGLIESE, KATHY ANN
NOKOMIS, IL 62075-	0.0000		10,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,150	0	**Total Due**	$267.43	$267.43	**$534.86**	
			0	0	**Paid**	$267.43	$267.43	**$534.86**	07/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PUGLIESE, KATHY ANN
08-22-229-021	10004	501 N PINE	0	0	**Tax Due**	$1,000.58	$1,000.58	**$2,001.16**	**First Installment**
CARPENTER, ELIZABETH ANN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
501 N PINE ST	0040	LOT 16 OBERLE PLACE 10-2-1867 S T00 R	1,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARPENTER, ELIZABETH ANN
NOKOMIS, IL 62075-	0.0000		27,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,010	0	**Total Due**	$1,000.58	$1,000.58	**$2,001.16**	
			0	0	**Paid**	$1,000.58	$1,000.58	**$2,001.16**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARPENTER, ELIZABETH ANN
08-22-229-022	10004	417 N PINE	0	0	**Tax Due**	$824.03	$824.03	**$1,648.06**	**First Installment**
CRAVENS, DONALD B & WINNIE R	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
417 N PINE	0040	LOT 19 & 33 FT OF LOT 20 OBERLE	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAVENS, DONALD & WINNIE
NOKOMIS, IL 62075-0000	0.0000	PLACE 10-2-1870 S T00 R	16,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,950	0	**Total Due**	$824.03	$824.03	**$1,648.06**	
			0	0	**Paid**	$824.03	$824.03	**$1,648.06**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAVENS, DONALD & WINNIE
08-22-229-025	10004	415 N PINE ST	0	0	**Tax Due**	$467.03	$467.03	**$934.06**	**First Installment**
DAVIS, DOYET & CLIFTON	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
415 N PINE ST	0040	LOT 24 & N 5 FT LOT 27 OBERLE PLACE	1,810	0	**Pen. Due**	$14.01	$7.01	**$21.02**	METRO LIENS, INC,
Nokomis, IL 62075-	0.0000	10-2-1875 S T00 R	14,930	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			16,740	0	**Total Due**	$481.04	$504.04	**$985.08**	
			0	0	**Paid**	$481.04	$504.04	**$985.08**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	METRO LIENS, INC,
08-22-229-026	10004	411 N PINE	0	0	**Tax Due**	$258.00	$258.00	**$516.00**	**First Installment**
MILLER, KERRI J	8.69690	NOKOMIS, IL 62075	0	1,637	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
411 N PINE ST	0040	LOT 27 EX N 5 FT & N 1/2 LOT 28 OBERLE	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, KERRI J
NOKOMIS, IL 62075-	0.0000	PLACE 10-2-1878 S T00 R	5,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,570	0	**Total Due**	$258.00	$258.00	**$516.00**	
			0	0	**Paid**	$258.00	$258.00	**$516.00**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, KERRI J

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08-22-229-027	10004	403 N PINE ST	0	0	**Tax Due**	$858.82	$858.82	**$1,717.64**	**First Installment**
MARLEY, NICHOLAS P	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
403 N PINE ST	0040	LOT 31 & S 1/2 LOT 28 OBERLE PLACE	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, NICHOLAS P
Nokomis, IL 62075-	0.0000	10-2-1878A S T00 R	23,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,750	0	**Total Due**	$858.82	$858.82	**$1,717.64**	
			0	0	**Paid**	$858.82	$858.82	**$1,717.64**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARLEY, NICHOLAS P
08-22-229-029	10004	517 N PINE	0	0	**Tax Due**	$657.05	$657.05	**$1,314.10**	**First Installment**
HAND, ALEX	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
517 N PINE ST	0040	S 40 FT LOT 8 & ALL LOT 11 OBERLE	2,600	0	**Pen. Due**	$9.86	$0.00	**$9.86**	HAND, ALEX
Nokomis, IL 62075-	0.0000	PLACE 10-2-1856B INC 1862 S T00 R	18,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,110	0	**Total Due**	$666.91	$657.05	**$1,323.96**	
			0	0	**Paid**	$666.91	$657.05	**$1,323.96**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAND, ALEX
08-22-229-030	10004	521 N PINE	0	0	**Tax Due**	$125.24	$125.24	**$250.48**	**First Installment**
TALLEY, DUANE E & SHERRY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
521 N PINE	0040	LOTS 1 & 7 & N 10 FT LOT 8 OBERLE	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALLEY, DUANE E & SHERRY
NOKOMIS, IL 62075-	0.0000	PLACE 10-2-1856 & 1856 A S T00 R	5,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,880	0	**Total Due**	$125.24	$125.24	**$250.48**	
			0	0	**Paid**	$125.24	$125.24	**$250.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TALLEY, DUANE E & SHERRY
08-22-229-031	10004	417 N PINE	0	0	**Tax Due**	$383.54	$383.54	**$767.08**	**First Installment**
CRAVENS, DONALD & WINNIE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
417 N PINE	0040	LOT 23 & S17' LOT 20	2,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAVENS, DONALD & WINNIE
NOKOMIS, IL 62075-0000	0.0000	OBERLE PLACE	17,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,820	0	**Total Due**	$383.54	$383.54	**$767.08**	
			0	0	**Paid**	$383.54	$383.54	**$767.08**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAVENS, DONALD & WINNIE
08-22-229-032	10004	500 N CEDAR	0	0	**Tax Due**	$100.45	$100.45	**$200.90**	**First Installment**
KLAUS, WILLIE & SUSAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
500 N CEDAR	0040	LOTS 17 & 18 OBERLE PLACE 10-2-1868 &	3,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KLAUS, WILLIE & SUSAN
Nokomis, IL 62075-	0.0000	1869 S T00 R	12,350	2,560	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,870	0	**Total Due**	$100.45	$100.45	**$200.90**	
			0	0	**Paid**	$100.45	$100.45	**$200.90**	05/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KLAUS, WILLIE & SUSAN
08-22-229-033	10004	524 N CEDAR	0	0	**Tax Due**	$240.91	$240.91	**$481.82**	**First Installment**
SANDERS, SHARON K	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
RR 1	0040	LOTS 4 & 5 OBERLE PLACE 10-2-1859 &	3,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, SHARON K
Ramsey, IL 62080-	0.0000	1858 S T00 R	1,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,540	0	**Total Due**	$240.91	$240.91	**$481.82**	
			0	0	**Paid**	$240.91	$240.91	**$481.82**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, SHARON K

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-229-034	10004	518 N CEDAR ST	0	0	Tax Due	$263.08	$263.08	**$526.16**	**First Installment**
OAKLEY, DANIEL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
518 N CEDAR STREET	0040	LOTS 6 & 9 & 10 OBERLE PLACE	5,210	0	Pen. Due	$0.00	$0.00	**$0.00**	OAKLEY, DANIEL
Nokomis, IL 62075-	0.0000	10-2-1861 & 1860 S T00 R	6,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,050	0	Total Due	$263.08	$263.08	**$526.16**	
			0	0	Paid	$263.08	$263.08	**$526.16**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OAKLEY, DANIEL
08-22-230-012	10004	110 W HAMILTON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NOKOMIS COMMUNITY UNIT SCHOOL	8.69690	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
DISTRICT 22	0090	LTS 1 THRU 8 & SCHOOL LT & PT ADJ ST	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
511 OBERLE ST	0.0000	& ALLEY WARD'S SUB DOCKET NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-		00-68-9 10-2-1973 INC 1974 THRU 1980 S	0	0	Total Due	$0.00	$0.00	**$0.00**	
		T R	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-230-013	10004	N SPRUCE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLINOIS DEPT OF TRANSPORTATION	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
3215 EXECUTIVE PARK DR	0090	PT LAND E & ADJ TO BLK 65 PC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62703-	0.0000	HUGGINS & TRUSTEES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-230-014	10004	415 N SPRUCE ST	0	0	Tax Due	$4,531.96	$4,531.96	**$9,063.92**	**First Installment**
STANDARD NOKOMIS LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1280 LAURELWOOD	0060	PT BLK 65 & LAND E & ADJ PC HUGGINS	4,690	0	Pen. Due	$0.00	$0.00	**$0.00**	STANDARD NOKOMIS LLC
CARMEL, IN 46032-	0.0000	& TRUSTEES	99,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			104,220	0	Total Due	$4,531.96	$4,531.96	**$9,063.92**	
			0	0	Paid	$4,531.96	$4,531.96	**$9,063.92**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STANDARD NOKOMIS LLC
08-22-231-002	10004	302 N WALNUT	0	0	Tax Due	$829.25	$829.25	**$1,658.50**	**First Installment**
TAYLOR, ROY E & JOYCE I	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
100 N 1100 EAST RD	0040	LOT 7 BLK 7 LOTS IN NOKOMIS 10-2-603	1,730	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, ROY E & JOYCE I
Nokomis, IL 62075-	0.0000	S T00 R	17,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,070	0	Total Due	$829.25	$829.25	**$1,658.50**	
			0	0	Paid	$829.25	$829.25	**$1,658.50**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TAYLOR, ROY E & JOYCE I
08-22-231-003	10004	323 N VINE	0	0	Tax Due	$902.74	$902.74	**$1,805.48**	**First Installment**
BROWN, KIMBERLY S C/O FIRST NATION/	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK NOKOMIS	0040	LOT 1 BLK 7 LOTS IN NOKOMIS 10-2-597	1,730	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, KIMBERLY S
P O BOX 190	0.0000	S T00 R	25,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			26,760	0	Total Due	$902.74	$902.74	**$1,805.48**	
			0	0	Paid	$902.74	$902.74	**$1,805.48**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, KIMBERLY S

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-231-004	10004	319 N VINE ST	0	0	**Tax Due**	$78.71	$78.71	**$157.42**	**First Installment**
COHAN, JAMES F & JANICE E	8.69690	NOKOMIS, IL 62075-1248	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
621 WEBSTER	0030	LOT 2 BLK 7 LOTS IN NOKOMIS 10-2-598	1,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COHAN, JAMES F & JANICE E
Nokomis, IL 62075-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,810	0	**Total Due**	$78.71	$78.71	**$157.42**	06/30/2025
			0	0	**Paid**	$78.71	$78.71	**$157.42**	COHAN, JAMES F & JANICE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-231-005	10004	319 N VINE ST	0	0	**Tax Due**	$75.23	$75.23	**$150.46**	**First Installment**
COHAN, JAMES F & JANICE E	8.69690	NOKOMIS, IL 62075-1248	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
621 WEBSTER	0030	LOT 3 BLK 7 LOTS IN NOKOMIS 10-2-599	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COHAN, JAMES F & JANICE E
Nokomis, IL 62075-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,730	0	**Total Due**	$75.23	$75.23	**$150.46**	06/30/2025
			0	0	**Paid**	$75.23	$75.23	**$150.46**	COHAN, JAMES F & JANICE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-231-006	10004	309 N VINE	0	0	**Tax Due**	$327.88	$327.88	**$655.76**	**First Installment**
COHAN, JAMES F & JANICE E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
621 WEBSTER	0040	LOT 4 BLK 7 LOTS IN NOKOMIS 10-2-600	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COHAN, JAMES F & JANICE E
Nokomis, IL 62075-	0.0000	S T00 R	5,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,540	0	**Total Due**	$327.88	$327.88	**$655.76**	06/30/2025
			0	0	**Paid**	$327.88	$327.88	**$655.76**	COHAN, JAMES F & JANICE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-231-007	10004	305 N VINE ST	0	0	**Tax Due**	$75.23	$75.23	**$150.46**	**First Installment**
COHAN, JAMES & JANICE	8.69690	NOKOMIS, IL 62075-1248	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
621 WEBSTER	0030	LOT 5 BLK 7 LOTS IN NOKOMIS 10-2-601	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COHAN, JAMES & JANICE
NOKOMIS, IL 62075-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,730	0	**Total Due**	$75.23	$75.23	**$150.46**	06/30/2025
			0	0	**Paid**	$75.23	$75.23	**$150.46**	COHAN, JAMES & JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-231-008	10004	301 N VINE ST	0	0	**Tax Due**	$568.34	$568.34	**$1,136.68**	**First Installment**
FERRERO, JAMES K & JANET L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
301 N VINE ST	0040	LOT 6 BLK 7 LOTS IN NOKOMIS 10-2-602	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FERRERO, JAMES K & JANET L
NOKOMIS, IL 62075-0000	0.0000	S T00 R	17,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,070	0	**Total Due**	$568.34	$568.34	**$1,136.68**	09/08/2025
			0	0	**Paid**	$568.34	$568.34	**$1,136.68**	FERRERO, JAMES K & JANET L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-231-009	10004	420 W HAMILTON	0	0	**Tax Due**	$1,849.40	$1,849.40	**$3,698.80**	**First Installment**
O MALLEY, KEVIN F & SARINA M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
420 W HAMILTON	0040	LOTS 10 THRU 12 BLK 7 LOTS IN	6,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O MALLEY, SARINA
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-604-1 S T00 R	42,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,530	0	**Total Due**	$1,849.40	$1,849.40	**$3,698.80**	07/28/2025
			0	0	**Paid**	$1,849.40	$1,849.40	**$3,698.80**	O MALLEY, SARINA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-22-231-010	10004	306 N WALNUT ST	0	0	Tax Due	$2,079.00	$2,079.00	$4,158.00	First Installment
MC FARLAND, DENISE C/O MORTGAGE SERVICES III LLC 502 N HERSHEY RD Bloomington, IL 61704-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 7 LOTS IN NOKOMIS 10-2-604 08-22-231-001 S T00 R	0 3,490 50,320 53,810 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $2,079.00 $2,079.00	$0.00 $0.00 $0.00 $2,079.00 $2,079.00	$0.00 $0.00 $0.00 $4,158.00 $4,158.00	07/16/2025 CORELOGIC Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
08-22-232-001	10004	322 N VINE ST	0	0	Tax Due	$884.04	$884.04	$1,768.08	First Installment
SPARKS, MARY L 322 VINE ST Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 12 & N 1/2 LOT 11 BLK 6 LOTS IN NOKOMIS 10-2-596 INC PT 595 S T00 R	0 2,630 30,410 33,040 0	6,000 5,000 1,710 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $884.04 $884.04	$0.00 $0.00 $0.00 $884.04 $884.04	$0.00 $0.00 $0.00 $1,768.08 $1,768.08	07/31/2025 SPARKS, MARY L Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPARKS, MARY L
08-22-232-002	10004	316 N VINE	0	0	Tax Due	$1,036.67	$1,036.67	$2,073.34	First Installment
GASKIN, BRIAN T 316 N VINE Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 10 & S 1/2 LOT 11 BLK 6 LOTS IN NOKOMIS 10-2-594 INC PT 595 S T00 R	0 2,630 27,210 29,840 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,036.67 $1,036.67	$0.00 $0.00 $0.00 $1,036.67 $1,036.67	$0.00 $0.00 $0.00 $2,073.34 $2,073.34	07/18/2025 GASKIN, BRIAN T Second Installment 07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	GASKIN, BRIAN T
08-22-232-005	10004	300 N VINE ST	0	0	Tax Due	$633.14	$633.14	$1,266.28	First Installment
OVERLA, RICKY & CHEYENNE 300 NORTH VINE ST NOKOMIS, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-1247 LOT 7 & S 1/2 LOT 8 BLK 6 LOTS IN NOKOMIS 10-2-591 S T00 R	0 2,630 17,930 20,560 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $53.64 $0.00 $686.78 $686.78	$0.00 $0.00 $0.00 $633.14 $633.14	$0.00 $53.64 $0.00 $1,319.92 $1,319.92	10/22/2025 OVERLA, RICKY & CHEYENNE Second Installment 10/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	OVERLA, RICKY & CHEYENNE
08-22-232-006	10004	323 N CEDAR ST	0	0	Tax Due	$863.60	$863.60	$1,727.20	First Installment
DE WERFF, CAROLYN M TRUSTEE 22223 E 17TH RD NOKOMIS, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-1214 LOTS 1 & 2 BLK 6 LOTS IN NOKOMIS 10-2-587 S T00 R	0 3,520 27,340 30,860 0	6,000 5,000 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $863.60 $863.60	$0.00 $0.00 $0.00 $863.60 $863.60	$0.00 $0.00 $0.00 $1,727.20 $1,727.20	06/30/2025 DE WERFF, CAROLYN M TRUSTEE Second Installment 06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF, CAROLYN M TRUSTEE
08-22-232-007	10004	315 N CEDAR ST	0	0	Tax Due	$76.97	$76.97	$153.94	First Installment
DE WERFF, CAROLYN M TRUSTEE 22223 EAST 17TH RD NOKOMIS, IL 62075-	8.69690 0030 0.0000	NOKOMIS, IL 62075-1214 LOT 3 BLK 6 LOTS IN NOKOMIS 10-2-588 S T00 R	0 1,770 0 1,770 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $76.97 $76.97	$0.00 $0.00 $0.00 $76.97 $76.97	$0.00 $0.00 $0.00 $153.94 $153.94	06/30/2025 DE WERFF, CAROLYN M TRUSTEE Second Installment 06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF, CAROLYN M TRUSTEE

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Township NOKOMIS

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08-22-232-008	10004	311 N CEDAR	0	0	**Tax Due**	$252.30	$252.30	**$504.60**	**First Installment**
HUBER, AARON P	8.69690	NOKOMIS, IL 62075-0000	0	4,748	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
311 N CEDAR ST	0040	LOT 4 BLK 6 LOTS IN NOKOMIS 10-2-588A S T00 R	1,730	0	**Pen. Due**	$0.00	$3.78	**$3.78**	HUBER, AARON P
Nokomis, IL 62075-	0.0000		8,820	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			10,550	0	**Total Due**	$252.30	$266.08	**$518.38**	
			0	0	**Paid**	$252.30	$266.08	**$518.38**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER, AARON P
08-22-232-009	10004	305 N CEDAR	0	0	**Tax Due**	$456.59	$456.59	**$913.18**	**First Installment**
HARSTON, HERBERT J C/O FIRST NATION	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
BANK OF NOKOMIS	0040	LOT 5 BLK 6 LOTS IN NOKOMIS 10-2-589 S T00 R	1,730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000		22,210	2,440	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			23,940	0	**Total Due**	$456.59	$456.59	**$913.18**	
			0	0	**Paid**	$456.59	$456.59	**$913.18**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-22-232-010	10004	301 N CEDAR ST	0	0	**Tax Due**	$192.64	$192.64	**$385.28**	**First Installment**
ADAMS, ROBERT	8.69690	NOKOMIS, IL 62075-1214	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
308 S ELM ST	0040	LOT 6 BLK 6 LOTS IN NOKOMIS 10-2-590 S T00 R	1,730	0	**Pen. Due**	$0.00	$2.89	**$2.89**	ADAMS, ROBERT
Nokomis, IL 62075-	0.0000		8,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,430	0	**Total Due**	$192.64	$195.53	**$388.17**	
			0	0	**Paid**	$192.64	$195.53	**$388.17**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADAMS, ROBERT
08-22-232-011	10004	310 N VINE	0	0	**Tax Due**	$114.37	$114.37	**$228.74**	**First Installment**
GASKIN, BRIAN T	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
316 N VINE	0030	LOT 9 & N 1/2 LOT 8 BLK 6 LOTS IN NOKOMIS 10-2-593 & 592 A S T00 R	2,630	0	**Pen. Due**	$3.43	$1.72	**$5.15**	GASKIN, BRIAN T
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,630	0	**Total Due**	$117.80	$126.09	**$243.89**	
			0	0	**Paid**	$117.80	$126.09	**$243.89**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GASKIN, BRIAN T
08-22-233-001	10004	CEDAR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NOKOMIS COMMUNITY UNIT SCHOOL	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
DISTRICT 22	0090	LOT 12 BLK 5 LOTS IN NOKOMIS 10-2-586 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
511 OBERLE ST	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-233-002	10004	318 N CEDAR ST	0	0	**Tax Due**	$290.48	$290.48	**$580.96**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
108 W STATE ST	0040	LOT 11 BLK 5 LOTS IN NOKOMIS 10-2-586A S T00 R	1,730	0	**Pen. Due**	$8.71	$4.36	**$13.07**	PN INVESTMENTS LLC
NOKOMIS, IL 62075-0000	0.0000		4,950	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			6,680	0	**Total Due**	$299.19	$314.84	**$614.03**	
			0	0	**Paid**	$299.19	$314.84	**$614.03**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PN INVESTMENTS LLC

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Township NOKOMIS

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08-22-233-003	10004	314 N CEDAR	0	0	**Tax Due**	$529.08	$529.08	**$1,058.16**	**First Installment**
ELLER, CLIFFORD A & GEORGIA M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
314 N CEDAR	0040	LOTS 9 & 10 BLK 5 LOTS IN NOKOMIS	3,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER, CLIFFORD A & GEORGIA M
NOKOMIS, IL 62075-0000	0.0000	10-2-585 S T00 R	32,000	12,353	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,520	0	**Total Due**	$529.08	$529.08	**$1,058.16**	09/15/2025
			0	0	**Paid**	$529.08	$529.08	**$1,058.16**	ELLER, CLIFFORD A & GEORGIA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-233-004	10004	300 N CEDAR	0	0	**Tax Due**	$291.35	$291.35	**$582.70**	**First Installment**
DURBIN, NANCY E	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
300 N CEDAR ST	0040	LOT 7 & 8 BLK 5 LOTS IN NOKOMIS	3,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Nokomis, IL 62075-	0.0000	10-2-584 S T00 R	18,180	4,000	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,700	0	**Total Due**	$291.35	$291.35	**$582.70**	09/02/2025
			0	0	**Paid**	$291.35	$291.35	**$582.70**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-233-008	10004	303 N PINE ST	0	0	**Tax Due**	$1,681.55	$1,681.55	**$3,363.10**	**First Installment**
WH RECOVERY LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 3217	0040	LOTS 5 & 6 BLK 5 LOTS IN NOKOMIS	3,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WH RECOVERY LLC
Carbondale, IL 62902-	0.0000	10-2-583 S T00 R	35,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,670	0	**Total Due**	$1,681.55	$1,681.55	**$3,363.10**	07/31/2025
			0	0	**Paid**	$1,681.55	$1,681.55	**$3,363.10**	WH RECOVERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-233-009	10004	323 N PINE	0	0	**Tax Due**	$932.75	$932.75	**$1,865.50**	**First Installment**
HUGHES, JASON	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
323 N PINE ST	0040	LOT 1 & N 1/2 LOT 2 BLK 5 LOTS IN	5,240	0	**Pen. Due**	$27.98	$0.00	**$27.98**	Bank & Trust
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-580 S T00 R	22,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,450	0	**Total Due**	$960.73	$932.75	**$1,893.48**	09/05/2025
			0	0	**Paid**	$960.73	$932.75	**$1,893.48**	Bank & Trust
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-233-011	10004	311 N PINE ST	0	0	**Tax Due**	$420.93	$420.93	**$841.86**	**First Installment**
ARMSTRONG, JANICE	8.69690	NOKOMIS, IL 62075-1233	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/11/2025
1554 E 200 N RD	0040	LOTS 3 & 4 & S1/2 LOT 2 BLK	5,690	0	**Pen. Due**	$6.31	$0.00	**$6.31**	ARMSTRONG, JANICE
BEECHER CITY, IL 62414-	0.0000	LOTS IN NOKOMIS	3,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,680	0	**Total Due**	$427.24	$420.93	**$848.17**	08/11/2025
			0	0	**Paid**	$427.24	$420.93	**$848.17**	ARMSTRONG, JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-234-001	10004	318 N PINE	0	0	**Tax Due**	$765.33	$765.33	**$1,530.66**	**First Installment**
KOONTZ, JOHN C/O SECURITY NATIONAL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0040	LOT 12 BLK 4 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
1 W BROADWAY ST	0.0000		20,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 427			23,600	0	**Total Due**	$765.33	$765.33	**$1,530.66**	09/02/2025
Witt, IL 62094-			0	0	**Paid**	$765.33	$765.33	**$1,530.66**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-22-234-002	10004	316 N PINE ST	0	0	**Tax Due**	$760.98	$760.98	**$1,521.96**	**First Installment**
BROWN, KEITH A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
316 N PINE ST	0040	LOT 11 BLK 4 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	10-2-579A S T00 R	13,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,500	0	**Total Due**	$760.98	$760.98	**$1,521.96**	
			0	0	**Paid**	$760.98	$760.98	**$1,521.96**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-22-234-003	10004	314 N PINE	0	0	**Tax Due**	$124.76	$124.76	**$249.52**	**First Installment**
LECRONE, BRADLEY J	8.69690	NOKOMIS, IL 62075-0000	0	3,751	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
224 EDWARDS ST	0040	LOT 10 BLK 4 LOTS IN NOKOMIS 10-2-578	3,520	0	**Pen. Due**	$0.00	$1.87	**$1.87**	LECRONE, BRADLEY J
NOKOMIS, IL 62075-	0.0000	S T00 R	3,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,620	0	**Total Due**	$124.76	$126.63	**$251.39**	
			0	0	**Paid**	$124.76	$126.63	**$251.39**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LECRONE, BRADLEY J
08-22-234-004	10004	310 N PINE ST	0	0	**Tax Due**	$169.16	$169.16	**$338.32**	**First Installment**
WARNSING, PEGGY S	8.69690	NOKOMIS, IL 62075-1232	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
310 N PINE ST	0040	LOT 9 BLK 4 LOTS IN NOKOMIS 10-2-577	3,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WARNSING, PEGGY S
NOKOMIS, IL 62075-1232	0.0000	S T00 R	13,060	1,690	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,580	0	**Total Due**	$169.16	$169.16	**$338.32**	
			0	0	**Paid**	$169.16	$169.16	**$338.32**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WARNSING, PEGGY S
08-22-234-005	10004	306 N PINE ST	0	0	**Tax Due**	$431.37	$431.37	**$862.74**	**First Installment**
RAMEY, GREGORY T	8.69690	NOKOMIS, IL 62075-1232	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/24/2025
817 E CLARK	0040	LOT 8 BLK 4 LOTS IN NOKOMIS 10-2-576	3,520	0	**Pen. Due**	$25.88	$6.47	**$32.35**	RAMEY, GREGORY T
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	6,400	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			9,920	0	**Total Due**	$457.25	$447.84	**$905.09**	
			0	0	**Paid**	$457.25	$447.84	**$905.09**	09/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAMEY, GREGORY T
08-22-234-006	10004	302 N PINE	0	0	**Tax Due**	$173.94	$173.94	**$347.88**	**First Installment**
STANBERY, CURTIS & TAMERA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
302 N PINE	0040	LOT 7 BLK 4 LOTS IN NOKOMIS 10-2-575	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STANBERY, CURTIS & TAMERA
NOKOMIS, IL 62075-0000	0.0000	S T00 R	8,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,000	0	**Total Due**	$173.94	$173.94	**$347.88**	
			0	0	**Paid**	$173.94	$173.94	**$347.88**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STANBERY, CURTIS & TAMERA
08-22-234-007	10004	323 N SPRUCE ST	0	0	**Tax Due**	$355.27	$355.27	**$710.54**	**First Installment**
HINCKLEY, DARYL C/O THE FIRST NATIOI	8.69690	NOKOMIS, IL 62075-1241	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
BANK OF NOKOMIS	0040	LOTS 1 & 2 BLK 4 LOTS IN NOKOMIS	7,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	10-2-570 S T00 R	7,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			14,170	0	**Total Due**	$355.27	$355.27	**$710.54**	
			0	0	**Paid**	$355.27	$355.27	**$710.54**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS

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Township NOKOMIS

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08-22-235-001	10004	222 N CEDAR ST	0	0	**Tax Due**	$1,254.97	$1,254.97	**$2,509.94**	**First Installment**
PROBST, LISA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
222 N CEDAR ST	0040	LOT 12 BLK 10 LOTS IN NOKOMIS	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	10-2-635 S T00 R	33,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,860	0	**Total Due**	$1,254.97	$1,254.97	**$2,509.94**	
			0	0	**Paid**	$1,254.97	$1,254.97	**$2,509.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-22-235-002	10004	218 N CEDAR	0	0	**Tax Due**	$269.61	$269.61	**$539.22**	**First Installment**
TOSETTI, JOHN J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
218 N CEDAR	0040	LOT 11 BLK 10 LOTS IN NOKOMIS	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSETTI, JOHN J
NOKOMIS, IL 62075-0000	0.0000	10-2-634 S T00 R	10,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,200	0	**Total Due**	$269.61	$269.61	**$539.22**	
			0	0	**Paid**	$269.61	$269.61	**$539.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOSETTI, JOHN J
08-22-235-005	10004	200 N CEDAR ST	0	0	**Tax Due**	$809.25	$809.25	**$1,618.50**	**First Installment**
SMITH, MICHAEL C/O FIRST NATIONAL BA	8.69690	NOKOMIS, IL 62075-1211	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
OF NOKOMIS	0040	LOT 7 BLK 10 LOTS IN NOKOMIS 10-2-631	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	S T00 R	16,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			18,610	0	**Total Due**	$809.25	$809.25	**$1,618.50**	
			0	0	**Paid**	$809.25	$809.25	**$1,618.50**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-22-235-006	10004	223 N PINE ST	0	0	**Tax Due**	$703.58	$703.58	**$1,407.16**	**First Installment**
COULTAS, TIMOTHY E C/O NOKOMIS	8.69690	NOKOMIS, IL 62075-1231	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
SAVINGS BANK	0040	LOT 1 BLK 10 LOTS IN NOKOMIS 10-2-627	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
100 W STATE ST	0.0000	S T00 R	20,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			22,180	0	**Total Due**	$703.58	$703.58	**$1,407.16**	
			0	0	**Paid**	$703.58	$703.58	**$1,407.16**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-22-235-007	10004	219 N PINE	0	0	**Tax Due**	$149.59	$149.59	**$299.18**	**First Installment**
EVANS, JOHN E	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
219 N PINE	0040	LOT 2 BLK 10 LOTS IN NOKOMIS 10-2-628	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANS, JOHN E
Nokomis, IL 62075-	0.0000	S T00 R	7,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,440	0	**Total Due**	$149.59	$149.59	**$299.18**	
			0	0	**Paid**	$149.59	$149.59	**$299.18**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVANS, JOHN E
08-22-235-008	10004	215 N PINE	0	0	**Tax Due**	$1,047.98	$1,047.98	**$2,095.96**	**First Installment**
SCHAEFER, MYRON & BESS	8.69690	NOKOMIS, IL 62075-1231	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
215 N PINE	0040	LOTS 3 & 4 BLK 10 LOTS IN NOKOMIS	3,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHAEFER, MYRON & BESS
NOKOMIS, IL 62075-1231	0.0000	10-2-629 S T00 R	31,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,100	0	**Total Due**	$1,047.98	$1,047.98	**$2,095.96**	
			0	0	**Paid**	$1,047.98	$1,047.98	**$2,095.96**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHAEFER, MYRON & BESS

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Township NOKOMIS

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08-22-235-009	10004	212 N CEDAR	0	0	Tax Due	$137.63	$137.63	**$275.26**	**First Installment**
SMALLEY, SANDRA	8.69690	NOKOMIS, IL 62075-0000	0	2,775	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
212 N CEDAR	0040	LOT 10 & N 5' LT 9 BLK 10	1,910	0	Pen. Due	$0.00	$0.00	**$0.00**	SMALLEY, SANDRA
NOKOMIS, IL 62075-0000	0.0000	ORIGINAL TOWN NOKOMIS	4,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HOME ON PRIV TAX	5,940	0	Total Due	$137.63	$137.63	**$275.26**	
			0	0	Paid	$137.63	$137.63	**$275.26**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMALLEY, SANDRA
08-22-235-010	10004	204 N CEDAR	0	0	Tax Due	$576.61	$576.61	**$1,153.22**	**First Installment**
JENKINS, MARGO	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
204 N CEDAR	0040	LOTS 8 & 9 (EX N5' LT 9) BLK 10	3,310	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JENKINS, MARGO
Nokomis, IL 62075-	0.0000	ORIGINAL TOWN NOKOMIS	20,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,260	0	Total Due	$576.61	$576.61	**$1,153.22**	
			0	0	Paid	$576.61	$576.61	**$1,153.22**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JENKINS, MARGO
08-22-251-001	10001	725 W HAMILTON	0	0	Tax Due	$147.72	$147.72	**$295.44**	**First Installment**
EASTERDAY, DAN D & BARBARA M	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
725 W HAMILTON	0030	LOT 22 OUTSIDE ZEPP SUB DIV BLK	3,910	0	Pen. Due	$0.00	$0.00	**$0.00**	EASTERDAY, DAN D & BARBARA M
NOKOMIS, IL 62075-0000	0.0000	61-62&75 HUGGINS & TRUSTEE JR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		STANFORD ADD & OUT LOTS 10-2-2341 S	3,910	0	Total Due	$147.72	$147.72	**$295.44**	
		T00 R	0	0	Paid	$147.72	$147.72	**$295.44**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EASTERDAY, DAN D & BARBARA M
08-22-251-002	10001	725 W HAMILTON	0	0	Tax Due	$1,528.57	$1,528.57	**$3,057.14**	**First Installment**
EASTERDAY, DAN D & BARBARA	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
725 W HAMILTON	0040	W 1/2 LT 20 & ALL LT 21 OUT- SIDE ZEPP	5,180	0	Pen. Due	$0.00	$0.00	**$0.00**	EASTERDAY, DAN D & BARBARA M
NOKOMIS, IL 62075-0000	0.0000	SUB DIV BLK 61-62&75	41,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HUGGINS&TRUSTEE JR STANFORD AD	46,460	0	Total Due	$1,528.57	$1,528.57	**$3,057.14**	
		10-2-2340 S T00 R	0	0	Paid	$1,528.57	$1,528.57	**$3,057.14**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EASTERDAY, DAN D & BARBARA M
08-22-251-006	10001	709 W HAMILTON ST	0	0	Tax Due	$171.18	$171.18	**$342.36**	**First Installment**
BRINKMAN, TERRY	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
18302 E 22ND RD	0040	W2/5 LOT 19 & E1/2 LOT 20 ZEPP'S SUB	5,400	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRINKMAN, TERRY
NOKOMIS, IL 62075-	0.0000	OF BLKS 61, 62 & 75 10-2-2339 & 2338 S	25,760	15,629	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	31,160	0	Total Due	$171.18	$171.18	**$342.36**	
			0	0	Paid	$171.18	$171.18	**$342.36**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRINKMAN, TERRY
08-22-252-001	10001	HUBER LN	1,980	0	Tax Due	$74.81	$74.81	**$149.62**	**First Installment**
HUBER, MELVIN E & EVELYN A	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1219 SHELLEY DR	0021	LOT 23 OUTSIDE ZEPP SUB DIV BLK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, MELVIN E & EVELYN A
VANDALIA, IL 62471-1518	4.5800	61-62&75 HUGGINS& TRUSTEES JR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		STANFORD ADD & OUT LOTS 10-2-2342 S	1,980	0	Total Due	$74.81	$74.81	**$149.62**	
		T00 R	0	0	Paid	$74.81	$74.81	**$149.62**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, MELVIN E & EVELYN A

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-252-010	10001	641 W FRANKLIN	0	0	**Tax Due**	$78.96	$78.96	**$157.92**	**First Installment**
HECK RALPH T & GAIL J TRUSTEES 07233	7.55593	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
641 W FRANKLIN ST	0040	W 148' E 224' N 150' LT 26 OUTSIDE ZEPP	2,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HECK, RALPH
NOKOMIS, IL 62075-0000	0.0000	SUB BLK 61-62&75 HUGGINS &	10,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUSTEES JR STANFORD & OUTLOTS	13,090	0	**Total Due**	$78.96	$78.96	**$157.92**	
		10-2-2346 S T00 R	0	0	**Paid**	$78.96	$78.96	**$157.92**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HECK, RALPH
08-22-252-014	10001	HUBER DR	2,920	0	**Tax Due**	$110.32	$110.32	**$220.64**	**First Installment**
HUBER, GARY L	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1132 HUBER LANE	0021	LOT 22 & SW PT OF LOT 25 TO W SD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, GARY L
NOKOMIS, IL 62075-0000	6.7000	OF CREEK ZEPPS SUBDIV	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,920	0	**Total Due**	$110.32	$110.32	**$220.64**	
			0	0	**Paid**	$110.32	$110.32	**$220.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER, GARY L
08-22-252-015	10004	631 W FRANKLIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KEAGY, BRIAN & ANGELA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
631 W FRANKLIN ST	0040	PT LOTS 12 & 26 ZEPPS SUB OF BLKS 61	3,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000	& 62 &	43,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		75 LYG S C/L W FRANKLIN ST	47,190	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-252-016	10001	725 W HAMILTON	2,680	0	**Tax Due**	$101.25	$101.25	**$202.50**	**First Installment**
EASTERDAY, DAN & BARBARA	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
725 W HAMILTON	0021	BEG NW COR LOT 25 ZEPPS SUB E439'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EASTERDAY, DAN D & BARBARA M
NOKOMIS, IL 62075-0000	5.2500	S150' E224'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S396'' NW98.15' N174.04' NW62.21'	2,680	0	**Total Due**	$101.25	$101.25	**$202.50**	
		NW302.03' N79.94'	0	0	**Paid**	$101.25	$101.25	**$202.50**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EASTERDAY, DAN D & BARBARA M
08-22-276-004	10004	215 N WALNUT ST	0	0	**Tax Due**	$4,073.20	$4,073.20	**$8,146.40**	**First Installment**
FLORA BANK & TRUST 117	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1478 N WORTHEY ST	0060	LOT 17 ZEPPS SUB DIV BLKS 61-62 & 75	1,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLORA BANK & TRUST 117
FLORA, IL 62839-	0.0000	HUGGINS & TRUSTEES 10-2-2066 S T00 R	92,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			93,670	0	**Total Due**	$4,073.20	$4,073.20	**$8,146.40**	
			0	0	**Paid**	$4,073.20	$4,073.20	**$8,146.40**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALPHA OMEGA CONSULTING
08-22-276-006	10004	205 N WALNUT ST	0	0	**Tax Due**	$945.79	$945.79	**$1,891.58**	**First Installment**
AR COLONIAL INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
P.O BOX 446	0060	N SIDE LOT 14 50 FT X 150 FT ZEPPS	1,190	0	**Pen. Due**	$28.37	$0.00	**$28.37**	AR COLONIAL INC
SHELBYVILLE, IL 62565-	0.0000	SUB DIV BLKS 61-62 & 75 HUGGINS &	20,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUSTEES 10-2-2063 S T00 R	21,750	0	**Total Due**	$974.16	$945.79	**$1,919.95**	
			0	0	**Paid**	$974.16	$945.79	**$1,919.95**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR COLONIAL INC

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-276-007	10004	508 W FRANKLIN ST	0	0	**Tax Due**	$953.62	$953.62	**$1,907.24**	**First Installment**
AR COLONIAL INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
P.O BOX 446	0060	100 FT X 150 FT LOT 14 ZEPPS SUB DIV	2,110	0	**Pen. Due**	$28.61	$0.00	**$28.61**	AR COLONIAL INC
SHELBYVILLE, IL 62565-	0.0000	BLKS 61-62 & 75 HUGGINS & TRUSTEES	19,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-2062 S T00 R	21,930	0	**Total Due**	$982.23	$953.62	**$1,935.85**	
			0	0	**Paid**	$982.23	$953.62	**$1,935.85**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR COLONIAL INC
08-22-276-008	10004	520 W FRANKLIN	0	0	**Tax Due**	$633.14	$633.14	**$1,266.28**	**First Installment**
JOHNSON, RUTH A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
520 W FRANKLIN	0040	LOTS 15 & 16 ZEPPS SUB DIV BLKS 61-62	5,360	5,000	**Pen. Due**	$0.00	$9.50	**$9.50**	JOHNSON, RUTH A
NOKOMIS, IL 62075-0000	0.0000	& 75 HUGGINS & TRUSTEES	20,200	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		10-2-2064-2065 & 2065A S T00 R	25,560	0	**Total Due**	$633.14	$652.64	**$1,285.78**	
			0	0	**Paid**	$633.14	$652.64	**$1,285.78**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, RUTH A
08-22-276-009	10004	709 W HAMILTON ST	0	0	**Tax Due**	$130.02	$130.02	**$260.04**	**First Installment**
BRINKMAN, TERRY	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
18302 E 22ND RD	0030	LOT 18 & E198' LOT 19	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRINKMAN, TERRY
NOKOMIS, IL 62075-	0.0000	ZEPPS SUB BLKS 61-62 & 75	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		HUGGINS & TRUSTEES	2,990	0	**Total Due**	$130.02	$130.02	**$260.04**	
			0	0	**Paid**	$130.02	$130.02	**$260.04**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRINKMAN, TERRY
08-22-277-001	10004	214 N WALNUT	0	0	**Tax Due**	$1,046.67	$1,046.67	**$2,093.34**	**First Installment**
AR COLONIAL INC	8.69690	NOKOMIS, IL 62075-1283	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
P.O BOX 446	0060	LOT 12 BLK 8 LOTS IN NOKOMIS 10-2-615	1,730	0	**Pen. Due**	$31.40	$0.00	**$31.40**	AR COLONIAL INC
SHELBYVILLE, IL 62565-	0.0000	S T00 R	22,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,070	0	**Total Due**	$1,078.07	$1,046.67	**$2,124.74**	
			0	0	**Paid**	$1,078.07	$1,046.67	**$2,124.74**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR COLONIAL INC
08-22-277-002	10004	214 N WALNUT	0	0	**Tax Due**	$1,046.67	$1,046.67	**$2,093.34**	**First Installment**
AR COLONIAL INC	8.69690	NOKOMIS, IL 62075-1283	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
P.O BOX 446	0060	LOT 11 BLK 8 LOTS IN NOKOMIS 10-2-614	1,730	0	**Pen. Due**	$31.40	$0.00	**$31.40**	AR COLONIAL INC
SHELBYVILLE, IL 62565-	0.0000	S T00 R	22,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,070	0	**Total Due**	$1,078.07	$1,046.67	**$2,124.74**	
			0	0	**Paid**	$1,078.07	$1,046.67	**$2,124.74**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR COLONIAL INC
08-22-277-003	10004	214 N WALNUT ST	0	0	**Tax Due**	$75.23	$75.23	**$150.46**	**First Installment**
AR COLONIAL INC	8.69690	NOKOMIS, IL 62075-1283	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
P.O BOX 446	0030	LOT 10 BLK 8 LOTS IN NOKOMIS 10-2-613	1,730	0	**Pen. Due**	$2.26	$0.00	**$2.26**	AR COLONIAL INC
SHELBYVILLE, IL 62565-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,730	0	**Total Due**	$77.49	$75.23	**$152.72**	
			0	0	**Paid**	$77.49	$75.23	**$152.72**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR COLONIAL INC

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Township NOKOMIS

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08-22-277-004	10004	223 MONROE ST	0	0	Tax Due	$75.23	$75.23	**$150.46**	**First Installment**
RUPERT, JAMES J & JUDY T TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
223 MONROE ST	0030	LOT 9 BLK 8 LOTS IN NOKOMIS 10-2-612 S T00 R	1,730	0	Pen. Due	$0.00	$0.00	**$0.00**	RUPERT, JAMES J & JUDY T TRUSTE
NOKOMIS, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,730	0	Total Due	$75.23	$75.23	**$150.46**	05/31/2025
			0	0	Paid	$75.23	$75.23	**$150.46**	RUPERT, JAMES J & JUDY T TRUSTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-277-009	10004	219 N VINE	0	0	Tax Due	$256.56	$256.56	**$513.12**	**First Installment**
LOCKE, ANNA L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
219 N VINE ST	0040	S 1/2 LOT 2 & ALL LOT 3 BLK 8 LOTS IN NOKOMIS 10-2-607 S T00 R	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000		11,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,900	0	Total Due	$256.56	$256.56	**$513.12**	09/03/2025
			0	0	Paid	$256.56	$256.56	**$513.12**	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-277-010	10004	211 N VINE ST	0	0	Tax Due	$269.61	$269.61	**$539.22**	**First Installment**
BUDDS, CONNIE LUCILLE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
211 N VINE ST	0040	LOT 4 BLK 8 LOTS IN NOKOMIS 10-2-608 S T00 R	1,730	0	Pen. Due	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
Nokomis, IL 62075-	0.0000		10,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,200	0	Total Due	$269.61	$269.61	**$539.22**	08/26/2025
			0	0	Paid	$269.61	$269.61	**$539.22**	MIDLAND COMMUNITY BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-277-011	10004	201 N VINE ST	0	0	Tax Due	$1,451.34	$1,451.34	**$2,902.68**	**First Installment**
THE FIRST NATIONAL BANK OF RAYMONI	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
P.O BOX 469	0040	LOT 5 & 6 BLK 8 LOTS IN NOKOMIS 10-2-609 S T00 R	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF RAYM
RAYMOND, IL 62560-	0.0000		29,856	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,376	0	Total Due	$1,451.34	$1,451.34	**$2,902.68**	07/07/2025
			0	0	Paid	$1,451.34	$1,451.34	**$2,902.68**	THE FIRST NATIONAL BANK OF RAYM
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-277-012	10004	223 N VINE ST	0	0	Tax Due	$343.10	$343.10	**$686.20**	**First Installment**
STOLTE, DALE & LISA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
223 N VINE ST	0040	LOT 1 & N 1/2 LOT 2 BLK 8 LOTS IN NOKOMIS 10-2-605 & 606 S T00 R	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	STOLTE, DALE & LISA
NOKOMIS, IL 62075-	0.0000		11,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,890	0	Total Due	$343.10	$343.10	**$686.20**	07/03/2025
			0	0	Paid	$343.10	$343.10	**$686.20**	STOLTE, DALE & LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-277-013	10004	200 N WALNUT	0	0	Tax Due	$527.47	$527.47	**$1,054.94**	**First Installment**
PERRY, PENNY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
200 N WALNUT STREET	0040	LOT 7 & 8 BLK 8 LOTS IN NOKOMIS 10-2-610 & 611 S T00 R	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	PERRY, PENNY L
Nokomis, IL 62075-	0.0000		14,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,130	0	Total Due	$527.47	$527.47	**$1,054.94**	06/30/2025
			0	0	Paid	$527.47	$527.47	**$1,054.94**	PERRY, PENNY L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-278-001	10004	222 N VINE	0	0	**Tax Due**	$90.97	$90.97	**$181.94**	**First Installment**
STOKES, BRETT E	8.69690	NOKOMIS, IL 62075-0000	0	2,058	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P.O. BOX 114	0040	LOT 12 BLK 9 LOTS IN NOKOMIS 10-2-626	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES, BRETT E
OHLMAN, IL 62076-	0.0000	S T00 R	2,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,150	0	**Total Due**	$90.97	$90.97	**$181.94**	
			0	0	**Paid**	$90.97	$90.97	**$181.94**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOKES, BRETT E
08-22-278-004	10004	210 N VINE ST	0	0	**Tax Due**	$86.10	$86.10	**$172.20**	**First Installment**
BLAZICH, PHILIP N	8.69690	NOKOMIS, IL 62075-1245	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
200 N VINE	0040	LOT 9 BLK 9 LOTS IN NOKOMIS 10-2-623	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAZICH, PHILIP N
NOKOMIS, IL 62075-0000	0.0000	S T00 R	250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,980	0	**Total Due**	$86.10	$86.10	**$172.20**	
			0	0	**Paid**	$86.10	$86.10	**$172.20**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLAZICH, PHILIP N
08-22-278-005	10004	206 N VINE ST	0	0	**Tax Due**	$95.67	$95.67	**$191.34**	**First Installment**
BLAZICH, PHILIP N	8.69690	NOKOMIS, IL 62075-1245	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
200 N VINE	0040	LOT 8 BLK 9 LOTS IN NOKOMIS 10-2-622	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAZICH, PHILIP N
NOKOMIS, IL 62075-0000	0.0000	S T00 R	470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,200	0	**Total Due**	$95.67	$95.67	**$191.34**	
			0	0	**Paid**	$95.67	$95.67	**$191.34**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLAZICH, PHILIP N
08-22-278-006	10004	200 N VINE	0	0	**Tax Due**	$947.96	$947.96	**$1,895.92**	**First Installment**
BLAZICH, PHILIP N	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
200 N VINE	0040	LOT 7 BLK 9 LOTS IN NOKOMIS 10-2-621	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAZICH, PHILIP N
NOKOMIS, IL 62075-0000	0.0000	S T00 R	26,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,800	0	**Total Due**	$947.96	$947.96	**$1,895.92**	
			0	0	**Paid**	$947.96	$947.96	**$1,895.92**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLAZICH, PHILIP N
08-22-278-007	10004	223 N CEDAR ST	0	0	**Tax Due**	$401.36	$401.36	**$802.72**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-1212	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE ST	0040	LOT 1 BLK 9 LOTS IN NOKOMIS 10-2-616	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	S T00 R	7,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,230	0	**Total Due**	$401.36	$401.36	**$802.72**	
			0	0	**Paid**	$401.36	$401.36	**$802.72**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
08-22-278-008	10004	219 N CEDAR	0	0	**Tax Due**	$238.73	$238.73	**$477.46**	**First Installment**
SNEDDON, KERRY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
219 N CEDAR	0040	LOT 2 BLK 9 LOTS IN NOKOMIS 10-2-617	1,730	0	**Pen. Due**	$7.16	$0.00	**$7.16**	SNEDDON, KERRY
NOKOMIS, IL 62075-0000	0.0000	S T00 R	9,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,490	0	**Total Due**	$245.89	$238.73	**$484.62**	
			0	0	**Paid**	$245.89	$238.73	**$484.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SNEDDON, KERRY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-278-009	10004	215 N CEDAR	0	0	**Tax Due**	$299.18	$299.18	**$598.36**	**First Installment**
ADAMS, JACQUE C/O THE FIRST NATIONA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
BANK OF NOKOMIS	0040	LOT 3 BLK 9 LOTS IN NOKOMIS 10-2-618	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	S T00 R	11,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			12,880	0	**Total Due**	$299.18	$299.18	**$598.36**	09/03/2025
			0	0	**Paid**	$299.18	$299.18	**$598.36**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-278-010	10004	211 N CEDAR ST	0	0	**Tax Due**	$553.13	$553.13	**$1,106.26**	**First Installment**
DANGBAR, TRACY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
214 N VINE	0040	LOT 4 BLK 9 LOTS IN NOKOMIS 10-2-619	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBBARD, GLORIA
Nokomis, IL 62075-	0.0000	S T00 R	10,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,720	0	**Total Due**	$553.13	$553.13	**$1,106.26**	09/05/2025
			0	0	**Paid**	$553.13	$553.13	**$1,106.26**	HUBBARD, GLORIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-278-011	10004	201 N CEDAR	0	0	**Tax Due**	$794.03	$794.03	**$1,588.06**	**First Installment**
SIMS, CANDACE E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
16585 ELBOW TR	0040	LOTS 5 & 6 BLK 9 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMS, CANDACE E
WITT, IL 62094-	0.0000	10-2-620 S T00 R	14,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,260	0	**Total Due**	$794.03	$794.03	**$1,588.06**	09/03/2025
			0	0	**Paid**	$794.03	$794.03	**$1,588.06**	SIMS, CANDACE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-278-012	10004	214 N VINE	0	0	**Tax Due**	$605.74	$605.74	**$1,211.48**	**First Installment**
DANGBAR, STEVE & TRACY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
214 N VINE	0040	LOTS 10 & 11 BLK 9 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DANGBAR, STEVE & TRACY
NOKOMIS, IL 62075-0000	0.0000	10-2-624 & 625 S T00 R	16,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,930	0	**Total Due**	$605.74	$605.74	**$1,211.48**	09/05/2025
			0	0	**Paid**	$605.74	$605.74	**$1,211.48**	DANGBAR, STEVE & TRACY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-279-003	10004	621 W FRANKLIN ST	0	0	**Tax Due**	$214.82	$214.82	**$429.64**	**First Installment**
BLAZICH, DANIEL R	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
523 W FRANKLIN ST	0040	PT 78 FT X 150 FT N END LOT 12 ZEPPS	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAZICH, DANIEL R
NOKOMIS, IL 62075-	0.0000	SUB DIV BLKS 61-62 & 75 HUGGINS &	2,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUSTEES 10-2-2058 S T00 R	4,940	0	**Total Due**	$214.82	$214.82	**$429.64**	06/16/2025
			0	0	**Paid**	$214.82	$214.82	**$429.64**	BLAZICH, DANIEL R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-279-004	10004	725 W HAMILTON	0	0	**Tax Due**	$63.49	$63.49	**$126.98**	**First Installment**
EASTERDAY, DAN & BARBARA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
725 W HAMILTON	0030	LOT 12 ZEPPS SUB DIV BLKS 61-62 & 75	1,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EASTERDAY, DAN D & BARBARA M
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-2060 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,460	0	**Total Due**	$63.49	$63.49	**$126.98**	05/27/2025
			0	0	**Paid**	$63.49	$63.49	**$126.98**	EASTERDAY, DAN D & BARBARA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-279-005	10004	523 FRANKLIN	0	0	**Tax Due**	$990.58	$990.58	**$1,981.16**	**First Installment**
GREENE, SALLY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
523 FRANKLIN ST	0040	LOT 13 ZEPPS SUB DIV BLKS 61-62 & 75	3,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTESS 10-2-2061 S T00 R	18,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,780	0	**Total Due**	$990.58	$990.58	**$1,981.16**	
			0	0	**Paid**	$990.58	$990.58	**$1,981.16**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-22-279-007	10004	528 W FRONT	0	0	**Tax Due**	$614.87	$614.87	**$1,229.74**	**First Installment**
GARLAND, ARTHUR R & KIMERLY K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
528 W FRONT ST	0040	LOT 6 ZEPPS SUB DIV BLKS 61-62 & 75	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	HUGGINS& TRUSTEES 10-2-2050 S T00 R	18,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,140	0	**Total Due**	$614.87	$614.87	**$1,229.74**	
			0	0	**Paid**	$614.87	$614.87	**$1,229.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-22-279-008	10004	513 W FRANKLIN ST	0	0	**Tax Due**	$146.68	$146.68	**$293.36**	**First Installment**
MEINERS, JOHN D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
513 W FRANKLIN ST	0040	N 17 FT LOT 4 & ALL LOT 5 ZEPPS SUB	990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MEINERS, JOHN D
NOKOMIS, IL 62075-0000	0.0000	DIV BLKS 61-62 & 75 HUGGINS &	21,390	8,007	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUSTEES 10-2-2049 S T00 R	22,380	0	**Total Due**	$146.68	$146.68	**$293.36**	
			0	0	**Paid**	$146.68	$146.68	**$293.36**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEINERS, JOHN D
08-22-279-013	10004	W FRONT ST	0	0	**Tax Due**	$96.54	$96.54	**$193.08**	**First Installment**
RISSER, SYDNEY E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
121 W UNION ST	0030	LOT 3 ZEPPS SUB DIV BLKS 61-62 & 75	2,220	0	**Pen. Due**	$1.45	$0.00	**$1.45**	RISSER, SYDNEY E
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-2047 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,220	0	**Total Due**	$97.99	$96.54	**$194.53**	
			0	0	**Paid**	$97.99	$96.54	**$194.53**	08/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RISSER, SYDNEY E
08-22-279-014	10004	520 W FRONT	0	0	**Tax Due**	$1,168.87	$1,168.87	**$2,337.74**	**First Installment**
RISSER, SYDNEY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
19186 NOKOMIS RD	0040	LOT 4 EX N 17' ZEPPS SUB DIV BLKS	1,060	0	**Pen. Due**	$17.53	$0.00	**$17.53**	RISSER, SYDNEY
NOKOMIS, IL 62075-	0.0000	61-62 & 75 HUGGINS & TRUSTEES	25,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-2048 S T00 R	26,880	0	**Total Due**	$1,186.40	$1,168.87	**$2,355.27**	
			0	0	**Paid**	$1,186.40	$1,168.87	**$2,355.27**	08/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RISSER, SYDNEY
08-22-279-018	10004	HUBER LN	0	0	**Tax Due**	$184.38	$184.38	**$368.76**	**First Installment**
HUBER, GARY L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1132 HUBER LN	0030	LT 8 (EX NW50') & LTS 9 & 10 (EX NW20')	4,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, GARY L
NOKOMIS, IL 62075-0000	0.0000	& NE160' LT11 ZEPP'S SUB OF BLKS 61,	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		62 & 75 10-2-205-1 S T R	4,240	0	**Total Due**	$184.38	$184.38	**$368.76**	
			0	0	**Paid**	$184.38	$184.38	**$368.76**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER, GARY L

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-279-021	10004	111 N WALNUT ST	0	0	Tax Due	$449.20	$449.20	$898.40	First Installment
MEINERS, MICHAEL D JR	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
619 SCHOOL ST	0040	NE150' SE100' LT 2 ZEPPS SUB DIV BLKS	2,560	0	Pen. Due	$0.00	$0.00	$0.00	MEINERS, MICHAEL D JR
NOKOMIS, IL 62075-	0.0000	61-62 & 75 HUGGINS & TRUSTEES	7,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		10-2-2046 S T00 R	10,330	0	Total Due	$449.20	$449.20	$898.40	
			0	0	Paid	$449.20	$449.20	$898.40	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEINERS, MICHAEL D JR
08-22-279-022	10004	513 W FRANKLIN ST	0	0	Tax Due	$111.32	$111.32	$222.64	First Installment
MEINERS, MICHAEL D JR	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
619 SCHOOL ST	0030	LTS 1 & 2 (EX NE 150' SE100' LT 2) ZEPPS	2,560	0	Pen. Due	$0.00	$0.00	$0.00	MEINERS, MICHAEL D JR
NOKOMIS, IL 62075-	0.0000	SUB DIV BLKS 61-62 & 75 HUGGINS &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRUSTEES 10-2-2045 S T00 R	2,560	0	Total Due	$111.32	$111.32	$222.64	
			0	0	Paid	$111.32	$111.32	$222.64	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEINERS, MICHAEL D JR
08-22-279-023	10004	530 W FRONT	0	0	Tax Due	$75.23	$75.23	$150.46	First Installment
HUBER, GARY L	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1132 HUBER LN	0030	LOT 7 ZEPPS SUB DIV BLKS 61-62 & 75	1,730	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, GARY L
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-2051 & 205-3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	1,730	0	Total Due	$75.23	$75.23	$150.46	
			0	0	Paid	$75.23	$75.23	$150.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, GARY L
08-22-279-024	10004	BETWEEN W FRONT & W FRANKLIN STREI	0	0	Tax Due	$9.13	$9.13	$18.26	First Installment
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
NW OF W FRONT ST	0030	NW 50 LT 8 NW 20 LTS 9 & 10 ZEPP'S	210	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
NOKOMIS, IL 62075-	0.0000	SUB OF BLKS 61, 62 & 75 10-2-205-1 S T R	0	0	Cost Due	$0.00	$0.00	$0.00	
			210	0	Total Due	$9.13	$9.13	$18.26	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$9.13	$9.13	$18.26	
08-22-280-004	10004	121 N VINE	0	0	Tax Due	$346.57	$346.57	$693.14	First Installment
CARROLL, CHARLOTTE A	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
715 YOUNG ST	0040	LOT 1 BLK 21 LOTS IN NOKOMIS	2,200	0	Pen. Due	$0.00	$0.00	$0.00	CARROLL, CHARLOTTE A
Nokomis, IL 62075-	0.0000	& ADJ VAC ROW 10-2-727 S T00 R	5,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,970	0	Total Due	$346.57	$346.57	$693.14	
			0	0	Paid	$346.57	$346.57	$693.14	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CARROLL, CHARLOTTE A
08-22-280-005	10004	121 N VINE	0	0	Tax Due	$75.23	$75.23	$150.46	First Installment
CARROLL, CHARLOTTE A	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
715 YOUNG ST	0030	40 FT N SIDE LOT 2 BLK 21 LOTS IN	1,730	0	Pen. Due	$0.00	$0.00	$0.00	CARROLL, CHARLOTTE A
Nokomis, IL 62075-	0.0000	NOKOMIS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADJ VAC ROW 10-2-728 S T00 R	1,730	0	Total Due	$75.23	$75.23	$150.46	
			0	0	Paid	$75.23	$75.23	$150.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CARROLL, CHARLOTTE A

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Township NOKOMIS

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08-22-280-013	10004	115 N VINE	0	0	**Tax Due**	$1,855.49	$1,855.49	**$3,710.98**	**First Installment**
AUMANN ENTERPRISES LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
20114 ILLINOIS RT 16	0040	VAC ALLEY LYG BLK 21(EX NW 90') & SE 10' LTS 2 & 5 & LTS 3 & 6 THRU 12 LOTS IN NOKOMIS & ADJ VAC ROW 10-2-729 & 732	6,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUMANN ENTERPRISES LLC
NOKOMIS, IL 62075-	0.0000		36,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,670	0	**Total Due**	$1,855.49	$1,855.49	**$3,710.98**	07/15/2025
			0	0	**Paid**	$1,855.49	$1,855.49	**$3,710.98**	AUMANN ENTERPRISES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-280-014	10004	122 N WALNUT ST	0	0	**Tax Due**	$1,570.66	$1,570.66	**$3,141.32**	**First Installment**
CENTRAL ILLINOIS STORAGE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	LOT 4 & N40' LOT 5 BLK 21 LOTS IN NOKOMIS 10-2-730 & 731 S T00 R	3,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
Carlinville, IL 62626-	0.0000		32,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,120	0	**Total Due**	$1,570.66	$1,570.66	**$3,141.32**	06/18/2025
			0	0	**Paid**	$1,570.66	$1,570.66	**$3,141.32**	CENTRAL ILLINOIS STORAGE LLC C/(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-281-001	10004	122 N VINE ST	0	0	**Tax Due**	$100.02	$100.02	**$200.04**	**First Installment Sold at Tax Sale**
ALLEN, EDITH I	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
118 N VINE ST	0040	LOT 4 BLK 20 LOTS IN NOKOMIS 10-2-719 S T00 R	1,730	0	**Pen. Due**	$3.00	$1.50	**$4.50**	**TRUSTEE SALE**
Nokomis, IL 62075-	0.0000		570	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			2,300	0	**Total Due**	$103.02	$205.52	**$308.54**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	**Unpaid**	$103.02	$205.52	**$308.54**	
08-22-281-002	10004	118 N VINE	0	0	**Tax Due**	$176.98	$176.98	**$353.96**	**First Installment Sold at Tax Sale**
ALLEN, GEORGE R & IRENE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
118 N VINE	0040	LOT 5 BLK 20 LOTS IN NOKOMIS 10-2-720 S T00 R	1,730	5,000	**Pen. Due**	$5.31	$2.65	**$7.96**	
NOKOMIS, IL 62075-0000	0.0000		13,340	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			15,070	0	**Total Due**	$182.29	$283.63	**$465.92**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$182.29	$283.63	**$465.92**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-281-003	10004	114 N VINE ST	0	0	**Tax Due**	$360.92	$360.92	**$721.84**	**First Installment**
SPARKS, MARION C	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/28/2025
530 N CEDAR ST	0040	LOT 6 BLK 20 LOT IN NOKOMIS 10-2-721 S T00 R	2,200	0	**Pen. Due**	$5.41	$5.41	**$10.82**	SPARKS, MARION C
Nokomis, IL 62075-	0.0000		6,100	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			8,300	0	**Total Due**	$366.33	$376.33	**$742.66**	09/24/2025
			0	0	**Paid**	$366.33	$376.33	**$742.66**	SPARKS, MARION C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-281-004	10004	115 N CEDAR ST	0	0	**Tax Due**	$680.97	$680.97	**$1,361.94**	**First Installment**
HADLEY, J DAVID & PATRICIA E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
22254 N 16TH AVE	0060	LOTS 1-2 & 3 BLK 20 LOTS IN NOKOMIS 10-2-718 S T00 R	10,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HADLEY, J DAVID
NOKOMIS, IL 62075-0000	0.0000		5,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,660	0	**Total Due**	$680.97	$680.97	**$1,361.94**	05/19/2025
			0	0	**Paid**	$680.97	$680.97	**$1,361.94**	HADLEY, J DAVID
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-22-281-005	10004	320 W FRONT ST	0	0	Tax Due	$629.22	$629.22	**$1,258.44**	**First Installment Sold at Tax Sale**
CRAYS, PAULA C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 20 LOTS IN NOKOMIS 10-2-722 S T00 R	0 2,200 18,270 20,470 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $18.88 $0.00 $648.10 $648.10	$0.00 $9.44 $104.00 $742.66 $742.66	**$0.00** **$28.32** **$104.00** **$1,390.76** **$1,390.76**	10/27/2025 RAVEN SECURITIES INC **Second Installment Sold at Tax Sale** 10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAVEN SECURITIES INC
08-22-281-010	10004	310 W FRONT ST	0	0	Tax Due	$327.44	$327.44	**$654.88**	**First Installment**
KOSKI, DANIEL R PO BOX 147 Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 10 EX SW 4' & W 45' LOT 11 BLK 20 LOTS IN NOKOMIS 10-2-724 & 725 S T00 R	0 4,160 15,870 20,030 0	6,000 5,000 1,500 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $327.44 $327.44	$0.00 $0.00 $0.00 $327.44 $327.44	**$0.00** **$0.00** **$0.00** **$654.88** **$654.88**	05/23/2025 KOSKI, DANIEL R **Second Installment** 05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KOSKI, DANIEL R
08-22-281-011	10004	314 W FRONT ST	0	0	Tax Due	$324.40	$324.40	**$648.80**	**First Installment**
THORNTON KEVIN C/O ETB CREATIVE LT 803 HERMAN ST NOKOMIS, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 9 & SW 4' LOT 10 BLK 20 LOTS IN NOKOMIS 10-2-723 S T00 R	0 1,730 11,730 13,460 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $324.40 $324.40	$0.00 $0.00 $0.00 $324.40 $324.40	**$0.00** **$0.00** **$0.00** **$648.80** **$648.80**	05/23/2025 THORNTON KEVIN C/O ETB CREATIVI **Second Installment** 05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THORNTON KEVIN C/O ETB CREATIVI
08-22-282-003	10004	100 N HICKORY ST	0	0	Tax Due	$1,031.89	$1,031.89	**$2,063.78**	**First Installment**
OLTMANN, MICHAEL R & GABRIELE E 420 N ELM Nokomis, IL 62075-	8.69690 0060 0.0000	NOKOMIS, IL 62075-0000 E 120' N 125' LOT 1 BLK 59 P C HUGGINS & TRUSTEES 10-2-1293 & 1294 S T00 R	0 2,560 21,170 23,730 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $30.96 $0.00 $1,062.85 $1,062.85	$0.00 $15.48 $10.00 $1,057.37 $1,057.37	**$0.00** **$46.44** **$10.00** **$2,120.22** **$2,120.22**	10/01/2025 OLTMANN, MICHAEL R & GABRIELE E **Second Installment** 10/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OLTMANN, MICHAEL R & GABRIELE E
08-22-283-003	10004	107 HICKORY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROBERTSON, GERALD 107 HICKORY ST Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 61 FT X 125 FT OFF W END LOTS 1 & 2 BLK 58 P C HUGGINS & TRUSTEES	0 1,060 2,950 4,010 0	1,345 2,255 410 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	 **Second Installment**
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-283-004	10004	115 HICKORY	0	0	Tax Due	$373.97	$373.97	**$747.94**	**First Installment**
DE CHENNE, DAVID C/O MARY BETH MEY TRUSTEE 115 HICKORY ST Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 S & W PT LOT 2 P C HUGGINS & TRUSTEES 10-2-1276A S T00 R	0 1,290 18,310 19,600 0	6,000 5,000 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $373.97 $373.97	$0.00 $0.00 $0.00 $373.97 $373.97	**$0.00** **$0.00** **$0.00** **$747.94** **$747.94**	05/21/2025 DE CHENNE, DAVID C/O MARY BETH **Second Installment** 05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE CHENNE, DAVID C/O MARY BETH

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Township NOKOMIS

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08-22-283-005	10004	102 S WALNUT ST	0	0	Tax Due	$465.29	$465.29	**$930.58**	**First Installment**
CRAIN, JEFFERY A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
102 S WALNUT ST	0040	COM N COR LOT 1 SELY WTH S LINE	2,670	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
NOKOMIS, IL 62075-	0.0000	WALNUT ST 122.5' SWLY	14,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		150' NWLY 122.5' NELY150' TO POB BLK 5	16,700	0	Total Due	$465.29	$465.29	**$930.58**	
		P C HUGGINS & TRUSTEES 10-2-1275 S	0	0	Paid	$465.29	$465.29	**$930.58**	09/04/2025
		T00 R		0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
08-22-283-006	10004	116 S WALNUT ST	0	0	Tax Due	$46.10	$46.10	**$92.20**	**First Installment**
MID LAND CONTRACTING INC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0030	BAL LOT 1 & N 1/2 LOT 2 BLK 58 P C	1,060	0	Pen. Due	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1278 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	Total Due	$46.10	$46.10	**$92.20**	
			0	0	Paid	$46.10	$46.10	**$92.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
08-22-283-007	10004	116 S WALNUT ST	0	0	Tax Due	$230.04	$230.04	**$460.08**	**First Installment**
MID LAND CONTRACTING INC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	N & E PT LOT 2 P C HUGGINS &	1,290	0	Pen. Due	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000	TRUSTEES 10-2-1276 S T00 R	4,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,290	0	Total Due	$230.04	$230.04	**$460.08**	
			0	0	Paid	$230.04	$230.04	**$460.08**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
08-22-283-010	10004	101 HICKORY ST	0	0	Tax Due	$941.88	$941.88	**$1,883.76**	**First Installment**
RONK ELECTRIC IND INC BOX 160	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
106 E STATE	0060	W117.5' x 100' LOT 1 BLK 58 P C	2,480	0	Pen. Due	$0.00	$0.00	**$0.00**	RONK ELECTRIC IND INC
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1274 INC	19,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		1273 S T00 R	21,660	0	Total Due	$941.88	$941.88	**$1,883.76**	
			0	0	Paid	$941.88	$941.88	**$1,883.76**	08/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RONK ELECTRIC IND INC
08-22-283-011	10004	120 S WALNUT ST	0	0	Tax Due	$550.52	$550.52	**$1,101.04**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/26/2025
108 W STATE ST	0040	S1/2 LOT 2 & NW20' LOT 3 BLK 58	5,780	0	Pen. Due	$16.52	$0.00	**$16.52**	LAND OF LINCOLN CREDIT UNION
NOKOMIS, IL 62075-0000	0.5700	P C HUGGINS & TRUSTEES	6,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,660	0	Total Due	$567.04	$550.52	**$1,117.56**	
			0	0	Paid	$567.04	$550.52	**$1,117.56**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CREDIT UNION
08-22-284-004	10004	420 W STATE ST	0	0	Tax Due	$952.31	$952.31	**$1,904.62**	**First Installment**
1723 TESSIN LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
1045 S WOODS MILL RD STE 2	0060	PT LYG NLY OF IL RT 16 R/W OF LOTS	3,300	0	Pen. Due	$0.00	$0.00	**$0.00**	1723 TESSIN LLC
CHESTERFIELD, MO 63017-	0.0000	4-5 & 6 BLK 22 LOTS IN NOKOMIS	18,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-741 S T00 R	21,900	0	Total Due	$952.31	$952.31	**$1,904.62**	
			0	0	Paid	$952.31	$952.31	**$1,904.62**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	1723 TESSIN LLC

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Township NOKOMIS

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08-22-284-005	10004	STATE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	LOTS 4-5 & 6 BLK 22 PT LYG SLY OF NLY R/W LI ILL-16 LOTS IN NOKOMIS 10-2-742 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-284-007	10004	STATE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	LOTS 1-3 & 66' x 150' STRIP OF VINE ST LYG NELY & ADJ TO LOT 3 LOTS IN NOKOMIS 10-2-739 INC 740 & 740 A S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-285-001	10004	421 W STATE ST	0	0	Tax Due	$404.84	$404.84	**$809.68**	**First Installment**
NEISLER, TIMOTHY M & BRANDY J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
421 W STATE ST	0040	80 FT W END LOT 12 BLK 35 LOTS IN NOKOMIS 10-2-890 S T00 R	2,110	0	Pen. Due	$0.00	$0.00	**$0.00**	NEISLER, TIMOTHY M & BRANDY J
NOKOMIS, IL 62075-0000	0.0000		13,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,310	0	Total Due	$404.84	$404.84	**$809.68**	06/11/2025
			0	0	Paid	$404.84	$404.84	**$809.68**	NEISLER, TIMOTHY M & BRANDY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-285-002	10004	417 W STATE ST	0	0	Tax Due	$267.87	$267.87	**$535.74**	**First Installment**
JANESH, JOANN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
682 E BERTOLINO AVE	0040	60 FT E END LOT 12 BLK 35 LOTS IN NOKOMIS 10-2-890A S T00 R	1,400	0	Pen. Due	$0.00	$0.00	**$0.00**	JANESH, JOANN
NOKOMIS, IL 62075-0000	0.0000		4,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,160	0	Total Due	$267.87	$267.87	**$535.74**	08/31/2025
			0	0	Paid	$267.87	$267.87	**$535.74**	JANESH, JOANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-285-006	10004	125 S WALNUT	0	0	Tax Due	$691.84	$691.84	**$1,383.68**	**First Installment**
PIER, NELLENA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
125 S WALNUT ST	0040	LTS 9-10 & 11 BLK 35 LOTS IN NOKOMIS 10-2-888 & 887 & 889 S T00 R	10,490	0	Pen. Due	$0.00	$0.00	**$0.00**	PIER, NELLENA
Nokomis, IL 62075-	0.0000		11,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,910	0	Total Due	$691.84	$691.84	**$1,383.68**	06/26/2025
			0	0	Paid	$691.84	$691.84	**$1,383.68**	PIER, NELLENA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-326-001	10001	1132 HUBER LN	36,400	0	Tax Due	$2,186.31	$2,186.31	**$4,372.62**	**First Installment**
HUBER, MELVIN E & EVELYN A	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1219 SHELLEY DR	0011	N 1/2 SW & PT SE SW LYING N & W OF RR 10-2-175 S22 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, MELVIN E & EVELYN A
VANDALIA, IL 62471-1518	100.0000		24,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,870	0	Total Due	$2,186.31	$2,186.31	**$4,372.62**	07/31/2025
			0	0	Paid	$2,186.31	$2,186.31	**$4,372.62**	HUBER, MELVIN E & EVELYN A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-351-001	10001	E 20TH RD	17,550	0	**Tax Due**	$663.04	$663.04	**$1,326.08**	**First Installment**
CHAUSSE, JOSEPH A & DONNA F	7.55593	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
125 PINNACLE POINT DR	0021	SW SW 10-2-174 S22 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAUSSE, JOSEPH A & DONNA F
HILLSBORO, IL 62049-0000	39.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,550	0	**Total Due**	$663.04	$663.04	**$1,326.08**	09/05/2025
			0	0	**Paid**	$663.04	$663.04	**$1,326.08**	CHAUSSE, JOSEPH A & DONNA F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-376-006	10001	141 E BERTOLINO AV	0	0	**Tax Due**	$932.78	$932.78	**$1,865.56**	**First Installment**
STOKES, CHRISTOPHER & DESTINY MAR	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
141 E BERTOLINO AV	0040	BLK 1 EX W 70' & BLK 2 EX E 100'	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	OUTSIDE MILLER & RANDLES SUB DIV	22,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-2310 INC 2311 S T00 R	24,690	0	**Total Due**	$932.78	$932.78	**$1,865.56**	09/03/2025
			0	0	**Paid**	$932.78	$932.78	**$1,865.56**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-376-007	10001	191 E BERTOLINO AV	0	0	**Tax Due**	$412.56	$412.56	**$825.12**	**First Installment**
STOKES, CHRISTOPHER D	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/02/2025
541 CAPPS AV	0060	E 100' BLK 2 OUTSIDE MILLER & RANDLE	1,480	0	**Pen. Due**	$12.38	$6.19	**$18.57**	STOKES, CHRISTOPHER D
NOKOMIS, IL 62075-	0.0000	SUB DIV 10-2-2310-1 S T00 R	9,440	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			10,920	0	**Total Due**	$424.94	$428.75	**$853.69**	10/02/2025
			0	0	**Paid**	$424.94	$428.75	**$853.69**	STOKES, CHRISTOPHER D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-376-008	10001	20088 W ILLINOIS ROUTE 16	0	0	**Tax Due**	$558.39	$558.39	**$1,116.78**	**First Installment**
HOFFMAN, THOMAS I	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
20088 IL RT 16	0040	BLK 3 & 4 & W1/2 VAC ST LYG E & ADJ	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOFFMAN, THOMAS I
NOKOMIS, IL 62075-0000	0.0000	OUTSIDE RANDALL & MILLERS SUB	11,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-2312 & 2313 S T00 R	14,780	0	**Total Due**	$558.39	$558.39	**$1,116.78**	06/12/2025
			0	0	**Paid**	$558.39	$558.39	**$1,116.78**	HOFFMAN, THOMAS I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-377-026	10001	20112 ILLINOIS ROUTE 16	0	0	**Tax Due**	$774.11	$774.11	**$1,548.22**	**First Installment**
KEMMERLING, MARVIN JR	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 505	0060	LOTS 23 & 24 BLK 3 & W 23.5'LT 7 & LTS	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEMMERLING, MARVIN JR
Kincaid, IL 62540-	0.0000	8-12 BLK 5 & PT VAC ST & ALLEY	19,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OUTSIDE MILLER DIV 10-2-2174 & 2175 &	20,490	0	**Total Due**	$774.11	$774.11	**$1,548.22**	09/08/2025
		2176 S T00 R	0	0	**Paid**	$774.11	$774.11	**$1,548.22**	KEMMERLING, MARVIN JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-377-027	10001	20088 ILLINOIS ROUTE 16	0	0	**Tax Due**	$839.47	$839.47	**$1,678.94**	**First Installment**
HOFFMAN, THOMAS I	7.55593	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
20088 IL RT 16	0040	LOTS 17 THRU 29 BLK 5 & PT VAC STS &	7,160	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOFFMAN, THOMAS I
NOKOMIS, IL 62075-0000	0.0000	ALLEY OUTSIDE MILLER DIV 10-2-2184	26,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		THRU 2196 S T00 R	33,220	0	**Total Due**	$839.47	$839.47	**$1,678.94**	06/12/2025
			0	0	**Paid**	$839.47	$839.47	**$1,678.94**	HOFFMAN, THOMAS I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-22-377-028	10001	20110 ILLINOIS ROUTE 16	0	0	**Tax Due**	$771.84	$771.84	**$1,543.68**	**First Installment**
AUMANN ENTERPRISES LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
20114 ILLINOIS RT 16	0040	LOTS 13 THRU 16 BLK 5 & PT VAC ST & ALLEY OUTSIDE MILLER DIV 10-2-2180 THRU 2183 S T00 R	2,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUMANN ENTERPRISES LLC
NOKOMIS, IL 62075-	0.0000		18,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,430	0	**Total Due**	$771.84	$771.84	**$1,543.68**	07/31/2025
			0	0	**Paid**	$771.84	$771.84	**$1,543.68**	AUMANN ENTERPRISES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-378-001	10001	20114 ILLINOIS ROUTE 16	0	0	**Tax Due**	$19.65	$19.65	**$39.30**	**First Installment**
AUMANN ENTERPRISES LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
20114 IL RT 16	0030	LOT 22 BLK 3 & N1/2 VAC ST LYG S & ADJ OUTSIDE MILLERS DIV 10-2-2157 S T00 R	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUMANN ENTERPRISES LLC
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$19.65	$19.65	**$39.30**	07/15/2025
			0	0	**Paid**	$19.65	$19.65	**$39.30**	AUMANN ENTERPRISES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-379-043	10001	20088 ILLINOIS ROUTE 16	0	0	**Tax Due**	$88.41	$88.41	**$176.82**	**First Installment**
HOFFMAN, THOMAS I	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
20088 IL RT 16	0040	LOTS 1 THRU 6 & LOTS 35 THRU 40 BLK 6 & PT VAC STS & ALLEY OUTSIDE MILLER DIV 10-2-2243-2248 & 2209-2214 S T00 R	950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOFFMAN, THOMAS I
NOKOMIS, IL 62075-0000	0.0000		1,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,340	0	**Total Due**	$88.41	$88.41	**$176.82**	06/12/2025
			0	0	**Paid**	$88.41	$88.41	**$176.82**	HOFFMAN, THOMAS I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-379-044	10001	335 E BERTOLINO AV	0	0	**Tax Due**	$974.34	$974.34	**$1,948.68**	**First Installment**
HERTZ, DOLORES J	7.55593	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
335 E BERTOLINO AV	0040	LOTS 7 THRU 34 BLK 6 & VAC STS & ALLEY OUTSIDE MILLER DIV 10-2-2215/2222/2224/2442 S T00 R	15,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HERTZ, DOLORES J
NOKOMIS, IL 62075-0000	0.0000		30,500	9,190	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,980	0	**Total Due**	$974.34	$974.34	**$1,948.68**	06/06/2025
			0	0	**Paid**	$974.34	$974.34	**$1,948.68**	HERTZ, DOLORES J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-401-001	10001	1132 HUBER LN	5,330	0	**Tax Due**	$473.38	$473.38	**$946.76**	**First Installment**
HUBER, MELVIN E & EVELYN A	7.55593	NOKOMIS, IL 62075-0000	2,890	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1219 SHELLEY DR	0011	LOTS THRU 4 BLK 74 OUTSIDE ZEPPS SUB BLK 75 HUGGINS&TRUST J R STANFORDS ADD & OUTLOTS 10-2-2347 S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, MELVIN E & EVELYN A
VANDALIA, IL 62471-1518	12.8000		1,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,530	0	**Total Due**	$473.38	$473.38	**$946.76**	07/31/2025
			0	0	**Paid**	$473.38	$473.38	**$946.76**	HUBER, MELVIN E & EVELYN A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-401-002	10004	W STATE ST	350	0	**Tax Due**	$15.22	$15.22	**$30.44**	**First Installment**
HUBER, MELVIN E & EVELYN A	8.69690	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1219 SHELLEY DR	0021	1/2 A MORE OR LESS LOT 11 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2056 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, MELVIN E & EVELYN A
VANDALIA, IL 62471-1518	0.6700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	**Total Due**	$15.22	$15.22	**$30.44**	07/31/2025
			0	0	**Paid**	$15.22	$15.22	**$30.44**	HUBER, MELVIN E & EVELYN A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-22-402-001	10001	ILLINOIS ROUTE 16	5,030	0	Tax Due	$190.03	$190.03	**$380.06**	**First Installment**
HUBER, MELVIN E & EVELYN A	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1219 SHELLEY DR	0021	LOT 5 BLK 74 OUTSIDE ZEPP SUB BLK 75 HUGGINS & TRUSTEES OF J R STANFORD ADD & OUT LOTS 10-2-2348 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, MELVIN E & EVELYN A
VANDALIA, IL 62471-1518	11.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,030	0	Total Due	$190.03	$190.03	**$380.06**	
			0	0	Paid	$190.03	$190.03	**$380.06**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, MELVIN E & EVELYN A
08-22-403-001	10004	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NOKOMIS WATER WORKS	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
22 S CEDAR ST	0090	LOTS 1 THRU 14 OUTSIDE MILLER DIV 10-2-2152 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-403-005	10004	10 BRANDON LN	0	0	Tax Due	$499.64	$499.64	**$999.28**	**First Installment**
NOKOMIS-WITT AREA	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
10 BRANDON LN	0060	LOT 10 HARGRAVES ADD 10-2-HA-10 S T00 R	1,310	0	Pen. Due	$0.00	$0.00	**$0.00**	NOKOMIS-WITT AREA
NOKOMIS, IL 62075-0000	0.0000		10,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,490	0	Total Due	$499.64	$499.64	**$999.28**	
			0	0	Paid	$499.64	$499.64	**$999.28**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOKOMIS-WITT AREA
08-22-403-006	10004	9 BRANDON LN	0	0	Tax Due	$703.58	$703.58	**$1,407.16**	**First Installment**
BUCHAK, STEVE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
9 BRANDON LANE	0040	LOT 9 HARGRAVES ADD 10-2-HA-9 S T00 R	1,310	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BUCHAK, STEVE
NOKOMIS, IL 62075-0000	0.0000		31,090	5,220	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,400	0	Total Due	$703.58	$703.58	**$1,407.16**	
			0	0	Paid	$703.58	$703.58	**$1,407.16**	08/13/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BUCHAK, STEVE
08-22-403-011	10004	6 BRANDON LN	0	0	Tax Due	$56.97	$56.97	**$113.94**	**First Installment**
GOODIN JEFF C/O SECURITY NATION BAI	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 497	0030	LOT 8 HARGRAVES ADD 10-2-HA-8	1,310	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,310	0	Total Due	$56.97	$56.97	**$113.94**	
			0	0	Paid	$56.97	$56.97	**$113.94**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-22-403-012	10004	6 BRANDON LN	0	0	Tax Due	$2,169.01	$2,169.01	**$4,338.02**	**First Installment**
GOODIN JEFF C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 427	0040	LOT 7 HARGRAVES ADD 10-2-HA-7 & HA-8 S T00 R	1,420	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		54,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,880	0	Total Due	$2,169.01	$2,169.01	**$4,338.02**	
			0	0	Paid	$2,169.01	$2,169.01	**$4,338.02**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-403-013	10004	6 BRANDON LN	0	0	**Tax Due**	$59.14	$59.14	**$118.28**	**First Installment**
GOODIN JEFF C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 427	0030	PT LOT 6A	1,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.8800	HARGRAVES ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,360	0	**Total Due**	$59.14	$59.14	**$118.28**	09/02/2025
			0	0	**Paid**	$59.14	$59.14	**$118.28**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-404-004	10004	4 BRANDON LN	0	0	**Tax Due**	$1,094.55	$1,094.55	**$2,189.10**	**First Installment**
O MALLEY, DENNIS & DORIS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
4 BRANDON LANE	0040	LOT 4 HARGRAVES ADD 10-2-HA-4 S T00 R	1,310	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	O MALLEY, DENNIS & DORIS
NOKOMIS, IL 62075-0000	0.0000		47,250	12,389	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,560	0	**Total Due**	$1,094.55	$1,094.55	**$2,189.10**	05/27/2025
			0	0	**Paid**	$1,094.55	$1,094.55	**$2,189.10**	O MALLEY, DENNIS & DORIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-404-005	10004	5 BRANDON LN	0	0	**Tax Due**	$2,141.61	$2,141.61	**$4,283.22**	**First Installment**
HOEHN, KANEISHA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5 BRANDON LN	0040	LOT 5 HARGRAVES ADD 10-2-HA-5 S T00 R	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, KANEISHA
NOKOMIS, IL 62075-	0.0000		53,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,250	0	**Total Due**	$2,141.61	$2,141.61	**$4,283.22**	09/30/2025
			0	0	**Paid**	$2,141.61	$2,141.61	**$4,283.22**	HOEHN, KANEISHA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-404-006	10004	5 BRANDON LN	0	0	**Tax Due**	$512.25	$512.25	**$1,024.50**	**First Installment**
HOEHN, KANEISHA	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5 BRANDON LN	0040	LOT 6 HARGRAVE'S ADD	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, KANEISHA
NOKOMIS, IL 62075-	0.0000		10,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,780	0	**Total Due**	$512.25	$512.25	**$1,024.50**	09/30/2025
			0	0	**Paid**	$512.25	$512.25	**$1,024.50**	HOEHN, KANEISHA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-426-001	10004	700 W STATE ST	0	0	**Tax Due**	$3,833.60	$3,833.60	**$7,667.20**	**First Installment**
RONK ELECTRIC IND INC BOX 160	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
106 E STATE	0060	PT LOTS 2 & 3 BLK 59 P C HUGGINS & TRUSTEES 10-2-1290 S T00 R	7,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONK ELECTRIC IND INC
NOKOMIS, IL 62075-0000	0.0000		80,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,160	0	**Total Due**	$3,833.60	$3,833.60	**$7,667.20**	08/04/2025
			0	0	**Paid**	$3,833.60	$3,833.60	**$7,667.20**	RONK ELECTRIC IND INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-426-002	10004	118 MORGAN ST	0	0	**Tax Due**	$111.32	$111.32	**$222.64**	**First Installment**
RONK ELECTRICAL IND INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
106 E STATE ST	0030	PT SE COR LOT 3 BLK 59 P C HUGGINS & TRUSTEES 10-2-1288 S T00 R	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONK ELECTRIC IND INC
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,560	0	**Total Due**	$111.32	$111.32	**$222.64**	08/04/2025
			0	0	**Paid**	$111.32	$111.32	**$222.64**	RONK ELECTRIC IND INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-22-426-003	10004	700 W CENTRAL	0	0	Tax Due	$113.06	$113.06	$226.12	First Installment
RONK ELECTRICAL INDUSTRIES LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
P O BOX 160	0030	PT SE COR LOT 3 BLK 59 P C HUGGINS &	2,600	0	Pen. Due	$0.00	$0.00	$0.00	RONK ELECTRIC IND INC
NOKOMIS, IL 62075-	0.0000	TRUSTEES 10-2-1289 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,600	0	Total Due	$113.06	$113.06	$226.12	08/04/2025
			0	0	Paid	$113.06	$113.06	$226.12	RONK ELECTRIC IND INC
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-427-002	10004	ILLINOIS ROUTE 16	0	0	Tax Due	$6.96	$6.96	$13.92	First Installment Sold at Tax Sale
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS ROUTE 16	0030	BEG NE COR LT 1 BLK 59 HUGGINS &	160	0	Pen. Due	$0.21	$0.10	$0.31	TRUSTEE SALE
NOKOMIS, IL 62075-	0.0000	TRUSTEES	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		THENCE SELY 350' SWLY 10' NWLY 350'	160	0	Total Due	$7.17	$111.06	$118.23	
		NELY 10' TO POB	0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$7.17	$111.06	$118.23	
08-22-427-003	10004	MORGAN ST	0	0	Tax Due	$18.27	$18.27	$36.54	First Installment
UNKNOWN ,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
MORGAN ST	0030	STRIP 120' X 20' LOT 2 BLK 59	420	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTEES	0	0	Cost Due	$0.00	$0.00	$0.00	
		S22 T10 R2	420	0	Total Due	$18.27	$18.27	$36.54	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$18.27	$18.27	$36.54	
08-22-427-004	10004	106 S HICKORY	0	0	Tax Due	$256.13	$256.13	$512.26	First Installment
SEVERE, LINDA L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
106 S HICKORY	0040	50 FT X 120 FT LOT 1 BLK 59 P C	1,240	0	Pen. Due	$0.00	$0.00	$0.00	SEVERE, LINDA L
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1292 S T00 R	10,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,890	0	Total Due	$256.13	$256.13	$512.26	08/31/2025
			0	0	Paid	$256.13	$256.13	$512.26	SEVERE, LINDA L
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-427-007	10004	HICKORY ST	0	0	Tax Due	$19.14	$19.14	$38.28	First Installment
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
HICKORY ST	0030	BEG 130' N OF SE COR BLK 59 HUGGINS	440	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
NOKOMIS, IL 62075-	0.0000	& TRUSTEES	0	0	Cost Due	$0.00	$0.00	$0.00	
		OF STANFORDS ADD & OUTLOTS	440	0	Total Due	$19.14	$19.14	$38.28	Second Installment
		THENCE SWLY 125' NWLY	0	0	Paid	$0.00	$0.00	$0.00	
		10' NWLY 125' SELY 10' TO POB		0	Unpaid	$19.14	$19.14	$38.28	UNPAID
08-22-427-008	10004	618 W CENTRAL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
REID, GENECE	8.69690	NOKOMIS, IL 62075-0000	0	5,817	Drainage Due	$0.00	$0.00	$0.00	
618 W CENTRAL ST	0040	W 62 1/2 FT X 120 FT SW PT LOT 2 BLK	1,290	1,313	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-	0.0000	59 P C HUGGINS & TRUSTEES 10-2-1297	6,620	780	Cost Due	$0.00	$0.00	$0.00	
		S T00 R	7,910	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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08-22-427-009	10004	612 W CENTRAL	0	0	**Tax Due**	$1,041.46	$1,041.46	**$2,082.92**	**First Installment**
GRADEN , ANDREW C/O CORELOGIC TAX	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	E 62 1/2 FT X 120 FT SW PT LOT 2 BLK 59	1,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000	P C HUGGINS & TRUSTEES 10-2-1296 S	28,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-		T00 R	29,950	0	**Total Due**	$1,041.46	$1,041.46	**$2,082.92**	09/02/2025
			0	0	**Paid**	$1,041.46	$1,041.46	**$2,082.92**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-427-012	10004	111 MORGAN ST	0	0	**Tax Due**	$346.58	$346.58	**$693.16**	**First Installment**
JACHINO, PATRICK	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
111 MORGAN ST	0040	W 120' LOT 1 BLK 59 P C HUGGINS &	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACHINO, PATRICK
Nokomis, IL 62075-	0.0000	TRUSTEES 10-2-1287 S T00 R	18,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,910	0	**Total Due**	$346.58	$346.58	**$693.16**	09/05/2025
			1,125	0	**Paid**	$346.58	$346.58	**$693.16**	JACHINO, PATRICK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-427-013	10004	111 MORGAN ST	0	0	**Tax Due**	$1,554.14	$1,554.14	**$3,108.28**	**First Installment**
SPEARS, THOMAS & LOLA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
507 WILLIAMS	0060	W 120' N 105' LOT 2 BLK 59 P C HUGGINS	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS, THOMAS & LOLA
NOKOMIS, IL 62075-0000	0.0000	& TRUSTEES 10-2-1287-1 S T00 R	34,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,740	0	**Total Due**	$1,554.14	$1,554.14	**$3,108.28**	09/05/2025
			0	0	**Paid**	$1,554.14	$1,554.14	**$3,108.28**	SPEARS, THOMAS & LOLA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-427-015	10004	W CENTRAL ST	0	0	**Tax Due**	$2,004.64	$2,004.64	**$4,009.28**	**First Installment**
TOSETTI, KENNETH & MAXINE	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
525 W CENTRAL ST	0040	BEG 75' W COR HICKORY ST 50' X 130'	6,350	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSETTI, KENNETH & MAXINE
NOKOMIS, IL 62075-0000	0.0000	MID PT LT 2	50,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BLK 59 P C HUGGINS & TRUSTEES	57,100	0	**Total Due**	$2,004.64	$2,004.64	**$4,009.28**	07/31/2025
			0	0	**Paid**	$2,004.64	$2,004.64	**$4,009.28**	TOSETTI, KENNETH & MAXINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-427-016	10004	118 HICKORY ST	0	0	**Tax Due**	$173.94	$173.94	**$347.88**	**First Installment**
BOGARD, ROSEANN C/O THE FIRST	8.69690	Nokomis, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
NATIONAL BANK OF NOKOMIS	0040	PT LT 1&2 BLK 59 HUGGINS & TRUSTEES	4,450	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	LYG NE SIDE (125x120)	13,930	3,380	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			18,380	0	**Total Due**	$173.94	$173.94	**$347.88**	09/03/2025
			0	0	**Paid**	$173.94	$173.94	**$347.88**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-428-001	10004	520 W CENTRAL ST	0	0	**Tax Due**	$125.67	$125.67	**$251.34**	**First Installment**
FLOWERS, JOSHUA D & JILLIANNE C C/O	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
BANK OF HILLSBORO	0030	92 1/2 X 125 FT MID PT W 1/2 BLK 58 P C	2,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	HIGGINS & TRUSTEES 10-2-1284 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			2,890	0	**Total Due**	$125.67	$125.67	**$251.34**	07/09/2025
			0	0	**Paid**	$125.67	$125.67	**$251.34**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-22-428-002	10004	520 W CENTRAL ST	0	0	Tax Due	$571.39	$571.39	**$1,142.78**	**First Installment**
FLOWERS, JOSHUA D & JILLIANNE C C/O	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
BANK OF HILLSBORO	0040	50 FT X 125 FT SW PT BLK 58 P C	1,730	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	HUGGINS & TRUSTEES 10-2-1280 S T00 R	17,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-0000			19,140	0	Total Due	$571.39	$571.39	**$1,142.78**	
			0	0	Paid	$571.39	$571.39	**$1,142.78**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
08-22-428-003	10004	W CENTRAL ST	0	0	Tax Due	$8.26	$8.26	**$16.52**	**First Installment**
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
W CENTRAL ST	0030	BAL LOT 3 BLK 58 PC HUGGINS &	190	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
NOKOMIS, IL 62075-	0.0000	TRUSTEES	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S22 T10 R2	190	0	Total Due	$8.26	$8.26	**$16.52**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$8.26	$8.26	**$16.52**	
08-22-428-004	10004	132 S WALNUT	0	3,130	Tax Due	$32.62	$32.62	**$65.24**	**First Installment**
PELLEGRINI, PERRY J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
132 S WALNUT	0040	97 1/2 FT X 125 FT MID PT E1/2 BLK 58 P	3,490	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PELLEGRINI, PERRY J
NOKOMIS, IL 62075-	0.0000	C HUGGINS & TRUSTEES 10-2-1282 S T00	13,650	2,260	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R	17,140	0	Total Due	$32.62	$32.62	**$65.24**	
			0	0	Paid	$32.62	$32.62	**$65.24**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PELLEGRINI, PERRY J
08-22-428-005	10004	136 S WALNUT	0	0	Tax Due	$313.09	$313.09	**$626.18**	**First Installment**
HD EXTERIORS LLC, C/O MIKE SPENCER	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
404 MONROE ST	0040	47 1/2 FT X 125 FT SW PT BLK 58 P C	1,730	0	Pen. Due	$9.39	$4.70	**$14.09**	HD EXTERIORS LLC, C/O MIKE SPEN(
Nokomis, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1281 S T00 R	5,470	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			7,200	0	Total Due	$322.48	$327.79	**$650.27**	
			0	0	Paid	$322.48	$327.79	**$650.27**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HD EXTERIORS LLC, C/O MIKE SPEN(
08-22-429-003	10004	509 W CENTRAL ST	0	0	Tax Due	$499.20	$499.20	**$998.40**	**First Installment**
WATERMAN, ELLEE NICOLE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
509 W CENTRAL ST	0040	MID 80 FT X 140 FT E SIDE FACING	2,660	0	Pen. Due	$0.00	$0.00	**$0.00**	WATERMAN, ELLEE NICOLE
NOKOMIS, IL 62075-	0.0000	CENTRAL ST BLK 57 P C HUGGINS &	14,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUSTEES 10-2-1269 S T00 R	17,480	0	Total Due	$499.20	$499.20	**$998.40**	
			0	0	Paid	$499.20	$499.20	**$998.40**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATERMAN, ELLEE NICOLE
08-22-429-004	10004	515 W CENTRAL	0	0	Tax Due	$664.88	$664.88	**$1,329.76**	**First Installment**
ECKHARDT, FLORENCE IRENE C/O	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0040	PT BLK 57 HUGGINS & TRUSTEES OF	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	STANFORDS ADD & OUTLOTS 10-2-1270A	27,750	5,050	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-		& 1270B-1 S T00 R	31,340	0	Total Due	$664.88	$664.88	**$1,329.76**	
			0	0	Paid	$664.88	$664.88	**$1,329.76**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-430-004	10004	807 KINNEY ST	0	0	Tax Due	$553.56	$553.56	$1,107.12	First Installment
LAMB, SYDNEY T	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
807 KINNEY ST	0040	E 1/2 N 450 FT BLK13 RANDLE & MILLER	3,910	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075-	0.0000	SUB DIV 10-2-1881 S T00 R	14,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,730	0	Total Due	$553.56	$553.56	$1,107.12	09/02/2025
			0	0	Paid	$553.56	$553.56	$1,107.12	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-430-007	10004	805 KINNEY ST	0	0	Tax Due	$319.18	$319.18	$638.36	First Installment
SMITH, MARY BELLE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
805 KINNEY ST	0040	W 1/2 LOTS 2 & 3 BLK 3 FREDERICK &	1,060	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, MARY BELLE
Nokomis, IL 62075-	0.0000	BENDERS SUB DIV 10-2-1193A S T00 R	12,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,340	0	Total Due	$319.18	$319.18	$638.36	07/09/2025
			0	0	Paid	$319.18	$319.18	$638.36	SMITH, MARY BELLE
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-430-008	10004	208 LENA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JAROS, DUANE	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
208 LENA ST	0040	E 1/2 LOTS 2 & 3 BLK 3 FREDERICK &	1,060	0	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	0.0000	BENDERS SUB DIV 10-2-1193 S T00 R	22,290	0	Cost Due	$0.00	$0.00	$0.00	
			23,350	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-430-009	10004	214 LENA	0	0	Tax Due	$365.27	$365.27	$730.54	First Installment
WRIGHT, CAROL A C/O SECURITY NATIOI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK	0040	LOT 6 BLK 3 FREDERICK & BENDERS	1,060	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	SUB DIV 10-2-1194 S T00 R	22,810	4,470	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			23,870	0	Total Due	$365.27	$365.27	$730.54	09/02/2025
			0	0	Paid	$365.27	$365.27	$730.54	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-430-010	10004	216 LENA ST	0	0	Tax Due	$1,263.66	$1,263.66	$2,527.32	First Installment
HUNT, MICHAEL D & BARBARA A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
216 LENA ST	0040	LOT 7 BLK 3 FREDERICK & BENDERS	1,060	0	Pen. Due	$0.00	$0.00	$0.00	HUNT, MICHAEL D & BARBARA A
NOKOMIS, IL 62075-	0.0000	SUB DIV 10-2-1195 S T00 R	34,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,060	0	Total Due	$1,263.66	$1,263.66	$2,527.32	05/31/2025
			0	0	Paid	$1,263.66	$1,263.66	$2,527.32	HUNT, MICHAEL D & BARBARA A
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-430-011	10004	220 LENA	0	0	Tax Due	$267.00	$267.00	$534.00	First Installment
HORCHEM, RONALD	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
220 LENA ST	0040	LOT 10 BLK 3 FREDERICK & BENDERS	1,060	5,000	Pen. Due	$0.00	$0.00	$0.00	HORCHEM, RONALD
NOKOMIS, IL 62075-	0.0000	SUB DIV 10-2-1196 S T00 R	16,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,140	0	Total Due	$267.00	$267.00	$534.00	06/23/2025
			0	0	Paid	$267.00	$267.00	$534.00	HORCHEM, RONALD
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-22-430-018	10004	2 BRANDON LN	0	0	Tax Due	$2,005.51	$2,005.51	$4,011.02	First Installment
VARELA, RONALD & MELISSA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
670 W RINCON AV	0040	LOTS 1 & 2 & 3 (EX PT FOR RD AS IN 607-381) HARGRAVES ADD	5,100	0	Pen. Due	$0.00	$0.00	$0.00	VARELA, RONALD & MELISSA
CAMPBELL, CA 95008-	0.0000		47,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,120	0	Total Due	$2,005.51	$2,005.51	$4,011.02	06/24/2025
			0	0	Paid	$2,005.51	$2,005.51	$4,011.02	VARELA, RONALD & MELISSA
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-430-019	10004	BRANDON LN	0	0	Tax Due	$85.67	$85.67	$171.34	First Installment
VARELA, RONALD & MELISSA	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
670 W RINCON AV	0030	S N 200' S 400' BLKS 13 & 14 RANDALL & MILLER SUB & LTS 18-19-22-23 & N 41.5'LT 26 FREDERICK & BENDER SUB & PT VAC ALLEY 10-2-1882 & 1883-1 & 495-1 S T00 R	1,970	0	Pen. Due	$0.00	$0.00	$0.00	VARELA, RONALD & MELISSA
CAMPBELL, CA 95008-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,970	0	Total Due	$85.67	$85.67	$171.34	06/24/2025
			0	0	Paid	$85.67	$85.67	$171.34	VARELA, RONALD & MELISSA
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-430-020	10004	321 LENA ST	850	0	Tax Due	$36.96	$36.96	$73.92	First Installment
BAILEY, PHILIP & PATRICIA	8.69690	NOKOMIS, IL 62075-1537	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
568 W BROADWAY	0021	S 200' BLKS 13 & 14 OF RANDALL & MILLERS SUB & LTS 27-30-31-34 & S 8.5"LT 26 FREDERICK & BENDERS SUB & PT VAC ALLEY 10-2-495 & 1882 & 1883 S22 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BAILEY, PHILIP & PATRICIA
NOKOMIS, IL 62075-0000	2.0700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			850	0	Total Due	$36.96	$36.96	$73.92	07/31/2025
			0	0	Paid	$36.96	$36.96	$73.92	BAILEY, PHILIP & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-430-021	10004	224 LENA	0	0	Tax Due	$684.45	$684.45	$1,368.90	First Installment
WILSON, JAMES A & KIMBERLEE K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
224 LENA	0040	LOTS 11-14 & 15 BLK 3 FREDERICK & BENDERS SUB DIV 10-2-1197 INC 1198 & 1199 S T00 R	3,170	0	Pen. Due	$0.00	$0.00	$0.00	LLCU
NOKOMIS, IL 62075-0000	0.0000		18,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,740	0	Total Due	$684.45	$684.45	$1,368.90	06/04/2025
			0	0	Paid	$684.45	$684.45	$1,368.90	LLCU
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-430-022	10004	321 LENA ST	860	0	Tax Due	$505.73	$505.73	$1,011.46	First Installment
BAILEY, PHILIP & PATRICIA	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
568 W BROADWAY	0011	N 50' LT 1 & 442' x 230' N LT 1 OF MEINZERS 2ND ADD 10-2-1702 INC 1715 S T00 R	2,110	0	Pen. Due	$0.00	$0.00	$0.00	BAILEY, PHILIP & PATRICIA
NOKOMIS, IL 62075-0000	2.5200		8,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,630	0	Total Due	$505.73	$505.73	$1,011.46	07/31/2025
			0	0	Paid	$505.73	$505.73	$1,011.46	BAILEY, PHILIP & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-430-023	10004	809 KINNEY ST	0	0	Tax Due	$1,019.28	$1,019.28	$2,038.56	First Installment
SPEARS, BETTY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
809 KINNEY ST	0040	N 450' W1/2 BLK 13 RANDLE & MILLER'S SUB 10-2-1880A S T00 R	3,910	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
NOKOMIS, IL 62075-0000	0.0000		25,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,440	0	Total Due	$1,019.28	$1,019.28	$2,038.56	09/04/2025
			0	0	Paid	$1,019.28	$1,019.28	$2,038.56	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	

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08-22-431-005	10004	221 LENA ST	0	0	**Tax Due**	$443.98	$443.98	**$887.96**	**First Installment**
JAKUL CHERYL L C/O PENNYMAC CORP	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6101 CONDOR DR	0040	LOT 9 BLK 2 FREDERICK & BENDERS	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
SUITE 300	0.0000	SUB DIV 10-2-1179 S T00 R	15,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Moorpark, CA 93021-			16,210	0	**Total Due**	$443.98	$443.98	**$887.96**	09/02/2025
			0	0	**Paid**	$443.98	$443.98	**$887.96**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-006	10004	225 LENA ST	0	0	**Tax Due**	$349.62	$349.62	**$699.24**	**First Installment**
TAYLOR, CARL C/O BARBARA BOURKE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
PO BOX 351	0040	LOT 12 BLK 2 FREDERICK & BENDERS	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, CARL
WITT, IL 62094-0000	0.0000	SUB DIV 10-2-1180 S T00 R	6,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,040	0	**Total Due**	$349.62	$349.62	**$699.24**	09/05/2025
			0	0	**Paid**	$349.62	$349.62	**$699.24**	TAYLOR, CARL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-007	10004	227 LENA ST	0	0	**Tax Due**	$241.78	$241.78	**$483.56**	**First Installment**
JOHNSONS RENOVATION C3 LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
122 S MAPLE ST	0060	LOT 13 BLK 2 FREDERICK & BENDERS	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSONS RENOVATION C3 LLC
NOKOMIS, IL 62075-	0.0000	SUB DIV 10-2-1181 S T00 R	4,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,560	0	**Total Due**	$241.78	$241.78	**$483.56**	07/14/2025
			0	0	**Paid**	$241.78	$241.78	**$483.56**	JOHNSONS RENOVATION C3 LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-008	10004	229 LENA ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
DAVIS, ROBERT E & CONNIE S	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
211 LENA STREET	0030	LOT 16 BLK 2 FREDERICKS & BENDERS	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, ROBERT E & CONNIE S
Nokomis, IL 62075-	0.0000	SUB DIV 10-2-1182 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	05/27/2025
			0	0	**Paid**	$46.10	$46.10	**$92.20**	DAVIS, ROBERT E & CONNIE S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-009	10004	231 LENA	0	0	**Tax Due**	$76.54	$76.54	**$153.08**	**First Installment**
DAVIS, ROBERT E & CONNIE S	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
211 LENA STREET	0040	LOT 17 BLK 2 FREDERICKS & BENDERS	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, ROBERT E & CONNIE S
Nokomis, IL 62075-	0.0000	SUB DIV 10-2-1183 S T00 R	700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	**Total Due**	$76.54	$76.54	**$153.08**	05/27/2025
			0	0	**Paid**	$76.54	$76.54	**$153.08**	DAVIS, ROBERT E & CONNIE S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-020	10004	KINNEY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	STRIP OF LAND 10' X 230' N OF STARK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	ST & E OF LENA ST	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-22-431-021	10004	701 KINNEY	0	0	**Tax Due**	$213.08	$213.08	**$426.16**	**First Installment**
LA FEBER, BARBARA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
701 KINNEY ST	0040	LOTS A-B & C FREDERICK & BENDERS	3,170	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LA FEBER, BARBARA
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-1161 S T00 R	14,550	1,820	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,720	0	**Total Due**	$213.08	$213.08	**$426.16**	08/27/2025
			0	0	**Paid**	$213.08	$213.08	**$426.16**	LA FEBER, BARBARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-022	10004	214 EDWARDS ST	0	0	**Tax Due**	$1,027.98	$1,027.98	**$2,055.96**	**First Installment**
PERKINS, DYLAN & AUBREY C/O BANK OF	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	LOT D FREDERICK & BENDERS SUB DIV	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	10-2-1162 S T00 R	28,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			29,640	0	**Total Due**	$1,027.98	$1,027.98	**$2,055.96**	07/09/2025
			0	0	**Paid**	$1,027.98	$1,027.98	**$2,055.96**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-024	10004	224 EDWARDS ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
LECRONE, BRADLEY J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
224 EDWARDS ST	0030	LOT F FREDERICK & BENDERS SUB DIV	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	10-2-1164 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	09/02/2025
			0	0	**Paid**	$46.10	$46.10	**$92.20**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-025	10004	224 EDWARDS ST	0	0	**Tax Due**	$131.76	$131.76	**$263.52**	**First Installment**
LECRONE, BRADLEY J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
224 EDWARDS ST	0040	LOT G FREDERICK & BENDERS SUB DIV	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	10-2-1165 S T00 R	7,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,030	0	**Total Due**	$131.76	$131.76	**$263.52**	09/02/2025
			0	0	**Paid**	$131.76	$131.76	**$263.52**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-030	10004	EDWARDS ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
CANTRELL, AMANDA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
600 SANFORD AV	0030	LOT M BLK 1 FREDERICK & BENDERS	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CANTRELL, AMANDA
NOKOMIS, IL 62075-	0.0000	SUB DIV 10-2-1170 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	05/21/2025
			0	0	**Paid**	$46.10	$46.10	**$92.20**	CANTRELL, AMANDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-037	10004	338 EDWARDS ST	0	0	**Tax Due**	$620.53	$620.53	**$1,241.06**	**First Installment**
COMPTON, MICHAEL S & HEIDI C/O BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	PT SE COR 120 FT X 140 FT LT 1 STRIP	2,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	LAND N OF STARR & W OF EDWARDS ST	17,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		J R MEINZERS 2ND AD 10-2-1713 S T00 R	20,270	0	**Total Due**	$620.53	$620.53	**$1,241.06**	09/02/2025
			0	0	**Paid**	$620.53	$620.53	**$1,241.06**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-22-431-038	10004	214 EDWARDS ST	0	0	**Tax Due**	$21.74	$21.74	**$43.48**	**First Installment**
PERKINS, DYLAN & AUBREY C/O BANK OF	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0030	N 1/2 LOT E FREDERICK & BENDERS SUB	500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.0000	DIV 10-2-1163 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			500	0	**Total Due**	$21.74	$21.74	**$43.48**	07/09/2025
			0	0	**Paid**	$21.74	$21.74	**$43.48**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-039	10004	224 EDWARDS ST	0	0	**Tax Due**	$21.74	$21.74	**$43.48**	**First Installment**
LECRONE, BRADLEY J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
224 EDWARDS ST	0030	S 1/2 LOT E FREDERICK & BENDERS SUB	500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	DIV 10-2-1163 A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$21.74	$21.74	**$43.48**	09/02/2025
			0	0	**Paid**	$21.74	$21.74	**$43.48**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-041	10004	320 EDWARDS ST	0	0	**Tax Due**	$108.28	$108.28	**$216.56**	**First Installment**
GAFFNEY, KATHY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
311 N OAK	0040	LOT Q & LOT P EX N 45 1/2 FT BLK 1	1,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GAFFNEY, KATHY
NOKOMIS, IL 62075-0000	0.0000	FREDERICK & BENDERS SUB DIV	7,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-1174 S T00 R	8,490	0	**Total Due**	$108.28	$108.28	**$216.56**	09/05/2025
			0	0	**Paid**	$108.28	$108.28	**$216.56**	GAFFNEY, KATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-042	10004	318 EDWARDS	0	0	**Tax Due**	$702.71	$702.71	**$1,405.42**	**First Installment**
COHAN, KIMBERLY L C/O CORELOGIC TA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	S 5' LOT O & N 45.5' LT P BLK 1	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000	FREDERICK & BENDERS SUB DIV	21,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-		10-2-1173 & 1172-1 S T00 R	22,160	0	**Total Due**	$702.71	$702.71	**$1,405.42**	09/02/2025
			0	0	**Paid**	$702.71	$702.71	**$1,405.42**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-044	10004	211 LENA	0	0	**Tax Due**	$2,014.64	$2,014.64	**$4,029.28**	**First Installment**
DAVIS, ROBERT E	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
211 LENA	0040	LOTS 1 & 4 & N1/2 LT 5 BLK 2 FREDERICK	2,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, ROBERT E
NOKOMIS, IL 62075-0000	0.0000	& BENDERS SUB DIV 10-2-1176 & 1175 S	54,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	57,330	0	**Total Due**	$2,014.64	$2,014.64	**$4,029.28**	05/27/2025
			0	0	**Paid**	$2,014.64	$2,014.64	**$4,029.28**	DAVIS, ROBERT E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-431-045	10004	217 LENA ST	0	0	**Tax Due**	$84.80	$84.80	**$169.60**	**First Installment**
PROBST, CHERYL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
217 LENA ST	0040	LOT 8 & S 1/2 LOT 5 BLK 2 FREDERICK &	1,600	5,000	**Pen. Due**	$0.00	$1.27	**$1.27**	PROBST, CHERYL
Nokomis, IL 62075-1535	0.0000	BENDERS SUB DIV 10-2-1178 & 1177 S	13,830	2,480	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	15,430	0	**Total Due**	$84.80	$86.07	**$170.87**	09/09/2025
			0	0	**Paid**	$84.80	$86.07	**$170.87**	PROBST, CHERYL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-22-431-046	10004	305 LENA	0	0	Tax Due	$230.47	$230.47	**$460.94**	**First Installment**
PETTY, RANDY & PENNY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
500 YOUNG ST	0040	LOTS 20-21-24 & 25 & N 25 FT LOT 28 BLK 2 FREDERICK & BENDERS SUB DIV 10-2-1184 THRU 1188 S T00 R	4,240	0	Pen. Due	$0.00	$0.00	**$0.00**	PETTY, RANDY & PENNY
NOKOMIS, IL 62075-0000	0.0000		1,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,300	0	Total Due	$230.47	$230.47	**$460.94**	07/31/2025
			0	0	Paid	$230.47	$230.47	**$460.94**	PETTY, RANDY & PENNY
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-431-047	10004	228 EDWARDS ST	0	0	Tax Due	$343.53	$343.53	**$687.06**	**First Installment**
ITSM SOFTWARE CONSULTANTS INC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/15/2025
1074 FULTON DR	0040	LOT H-I & J BLK I FREDERICK & BENDER SUB DIV 10-2-1166 S T00 R	3,170	0	Pen. Due	$5.15	$5.15	**$10.30**	ITSM SOFTWARE CONSULTANTS INC
Streamwood, IL 60107-	0.0000		4,730	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			7,900	0	Total Due	$348.68	$358.68	**$707.36**	10/21/2025
			0	0	Paid	$348.68	$358.68	**$707.36**	ITSM SOFTWARE CONSULTANT INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-431-048	10004	E SOUTH ST	0	0	Tax Due	$91.75	$91.75	**$183.50**	**First Installment**
KELLER, JAMES & CHARLES V FRIESLANI	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
315 E SOUTH ST	0030	LOTS K & L BLK I FREDERICK & BENDERS SUB DIV 10-2-1168 & 1169 S T00 R	2,110	0	Pen. Due	$0.00	$0.00	**$0.00**	KELLER, JAMES & CHARLES V FRIES
Nokomis, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,110	0	Total Due	$91.75	$91.75	**$183.50**	07/31/2025
			0	0	Paid	$91.75	$91.75	**$183.50**	KELLER, JAMES & CHARLES V FRIES
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-431-049	10004	324 EDWARDS ST	0	0	Tax Due	$1,443.69	$1,443.69	**$2,887.38**	**First Installment**
FRIESLAND, BRADY C/O BANK & TRUST C	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	110' X 140' N OF STAR ST & W OF EDWARDS ST NE OF J R MEINZERS 2ND ADD & SE OF FREDERICK & BENDERS SUB 10-2-1712 & 1711 S T00 R	1,060	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000		32,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,200	0	Total Due	$1,443.69	$1,443.69	**$2,887.38**	09/02/2025
			0	0	Paid	$1,443.69	$1,443.69	**$2,887.38**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-431-050	10004	314 EDWARDS	0	0	Tax Due	$25.22	$25.22	**$50.44**	**First Installment**
CANTRELL, LINDA & AMANDA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
314 EDWARDS ST	0040	LOT N & N 45' LOT O BLK I FREDERICK & BENDERS SUB DIV 10-2-1172 & 1171 S T00 R	1,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CANTRELL, AMANDA
NOKOMIS, IL 62075-	0.0000		9,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,580	0	Total Due	$25.22	$25.22	**$50.44**	05/21/2025
			0	0	Paid	$25.22	$25.22	**$50.44**	CANTRELL, AMANDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-431-052	10004	333 LENA ST	0	0	Tax Due	$1,129.29	$1,129.29	**$2,258.58**	**First Installment**
PETTY, CHRISTOPHER L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
333 LENA ST	0040	BEG INT N ROW STARR ST & E ROW LENA ST N188.6' E34.85' SE50.94' E69.78' S165.75' W150'	1,620	0	Pen. Due	$0.00	$0.00	**$0.00**	PETTY, CHRISTOPHER L
Nokomis, IL 62075-	0.0000		30,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,970	0	Total Due	$1,129.29	$1,129.29	**$2,258.58**	09/04/2025
			0	0	Paid	$1,129.29	$1,129.29	**$2,258.58**	PETTY, CHRISTOPHER L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-431-054	10004	329 LENA ST	0	0	**Tax Due**	$357.45	$357.45	**$714.90**	**First Installment**
PETTY, RANDY G & PENNY K	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
500 YOUNG ST	0040	LOTS 29 & 32 & 33 & S1/2 LOT 28 FREDERICKS & BENDERS SUB & COM INT N ROW STARR ST & E ROW LENA ST N188.6' TO POB N41.4' E150' S64.25' W69.78' NW50.94' E34.86' TO POB	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETTY, RANDY G & PENNY K
Nokomis, IL 62075-	0.0000		4,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,220	0	**Total Due**	$357.45	$357.45	**$714.90**	
			0	0	**Paid**	$357.45	$357.45	**$714.90**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETTY, RANDY G & PENNY K
08-22-432-001	10004	635 KINNEY ST	0	0	**Tax Due**	$751.41	$751.41	**$1,502.82**	**First Installment**
PAVOLKO, TIMOTHY A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
635 KINNEY ST	0040	W 50 FT X 150 FT PT W 295 FT X 165 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-484 S22 T10 R2	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAVOLKO, TIMOTHY A
NOKOMIS, IL 62075-0000	1.1600		20,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,280	0	**Total Due**	$751.41	$751.41	**$1,502.82**	
			0	0	**Paid**	$751.41	$751.41	**$1,502.82**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAVOLKO, TIMOTHY A
08-22-432-004	10004	825 E UNION	0	0	**Tax Due**	$57.84	$57.84	**$115.68**	**First Installment**
PAVOLKA, TIMOTHY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
635 KINNEY ST	0030	50 FT X 150 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-487 S22 T10 R2	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAVOLKA, TIMOTHY
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$57.84	$57.84	**$115.68**	
			0	0	**Paid**	$57.84	$57.84	**$115.68**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAVOLKA, TIMOTHY
08-22-432-005	10004	617 KINNEY ST	0	0	**Tax Due**	$369.19	$369.19	**$738.38**	**First Installment**
DURBIN, MITCHELL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
617 KINNEY ST	0040	E 50 FT X 150 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-488 S22 T10 R2	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, MITCHELL
Nokomis, IL 62075-	0.1700		13,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,490	0	**Total Due**	$369.19	$369.19	**$738.38**	
			0	0	**Paid**	$369.19	$369.19	**$738.38**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURBIN, MITCHELL
08-22-432-008	10004	602 S UNION	0	0	**Tax Due**	$1,296.71	$1,296.71	**$2,593.42**	**First Installment Sold at Tax Sale**
GRIMES, GEORGE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
229 E 1400 AV	0040	82 1/2 FT X 200 FT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-494 S22 T10 R2	5,180	0	**Pen. Due**	$38.90	$19.45	**$58.35**	
MULBERRY GROVE, IL 62262-	0.3800		24,640	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			29,820	0	**Total Due**	$1,335.61	$1,420.16	**$2,755.77**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$1,335.61	$1,420.16	**$2,755.77**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-432-009	10004	608 S UNION	0	0	**Tax Due**	$1,042.33	$1,042.33	**$2,084.66**	**First Installment**
JOHNSON, WILLIAM J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
P O BOX 223	0040	82 1/2 X 200 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-492 S22 T10 R2	5,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, WILLIAM J
NOKOMIS, IL 62075-	0.3800		18,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,970	0	**Total Due**	$1,042.33	$1,042.33	**$2,084.66**	
			0	0	**Paid**	$1,042.33	$1,042.33	**$2,084.66**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, WILLIAM J

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-432-010	10004	612 S UNION	0	0	**Tax Due**	$338.75	$338.75	**$677.50**	**First Installment**
REINHART, THOMAS L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
612 S UNION ST	0040	71 1/2 FT X 200 FT E PT S 1/2 SE LANDS	2,750	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	REINHART, THOMAS L
NOKOMIS, IL 62075-0000	0.3300	CORP LIMITS NOKOMIS 10-2-489 S22 T10 R2	16,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,790	0	**Total Due**	$338.75	$338.75	**$677.50**	
			0	0	**Paid**	$338.75	$338.75	**$677.50**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REINHART, THOMAS L
08-22-432-011	10004	622 S UNION	0	0	**Tax Due**	$507.90	$507.90	**$1,015.80**	**First Installment**
PITMAN, JONAS A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
622 S UNION ST	0040	60 FT X 200 FT E PT S 1/2 SE LANDS	3,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.2800	CORP LIMITS NOKOMIS 10-2-490 S22 T10 R2	24,660	5,890	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,570	0	**Total Due**	$507.90	$507.90	**$1,015.80**	
			0	0	**Paid**	$507.90	$507.90	**$1,015.80**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-22-432-012	10004	624 S UNION	0	0	**Tax Due**	$401.36	$401.36	**$802.72**	**First Installment**
ROBINSON, SCOTT & COURTNEY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
624 S UNION ST	0040	50 FT X 200 FT SE COR LANDS CORP	3,550	0	**Pen. Due**	$0.00	$6.02	**$6.02**	ROBINSON, SCOTT & COURTNEY
Nokomis, IL 62075-	0.2300	LIMITS NOKOMIS 10-2-491 S22 T10 R2	5,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,230	0	**Total Due**	$401.36	$407.38	**$808.74**	
			0	0	**Paid**	$401.36	$407.38	**$808.74**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBINSON, SCOTT & COURTNEY
08-22-432-017	10004	726 S UNION	0	0	**Tax Due**	$588.78	$588.78	**$1,177.56**	**First Installment**
SCHNARRE, JAMES & ALMA C/O THE FIRS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
NAT BANK OF NOKOMIS	0040	BLK 1 J R MEINZERS ADD 10-2-1585 S	6,670	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	T00 R	17,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			24,540	0	**Total Due**	$588.78	$588.78	**$1,177.56**	
			0	0	**Paid**	$588.78	$588.78	**$1,177.56**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-22-432-019	10004	634 S UNION ST	0	0	**Tax Due**	$61.75	$61.75	**$123.50**	**First Installment**
BOLTE, MARK D & KATHY L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
634 S UNION ST	0030	W 208 71/100 FT E 480 FT N 208 71/100 FT	1,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLTE, MARK D & KATHY L
NOKOMIS, IL 62075-0000	1.0000	S 495 FT NE SE LANDS CORP LIMITS NOKOMIS 10-2-482 S22 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,420	0	**Total Due**	$61.75	$61.75	**$123.50**	
			0	0	**Paid**	$61.75	$61.75	**$123.50**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLTE, MARK D
08-22-432-020	10004	634 S UNION ST	0	0	**Tax Due**	$466.59	$466.59	**$933.18**	**First Installment**
BOLTE, MARK D & KATHY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
634 S UNION ST	0040	PT N 1/2 SE LANDS CORP LIMITS	5,590	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLTE, MARK D & KATHY L
NOKOMIS, IL 62075-0000	4.3300	NOKOMIS 10-2-482A S22 T10 R2	18,770	2,630	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,360	0	**Total Due**	$466.59	$466.59	**$933.18**	
			0	0	**Paid**	$466.59	$466.59	**$933.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLTE, MARK D

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-432-022	10004	221 EDWARDS ST	0	0	**Tax Due**	$1,526.31	$1,526.31	**$3,052.62**	**First Installment**
BLAWN, JOELLEN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
221 EDWARDS ST	0040	S 93 1/4 FT N 346 1/2 FT W 270 FT PT NE SE LANDS CORP LIMITS NOKOMIS 10-2-493A S22 T10 R2	6,120	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAWN, JOELLEN
Nokomis, IL 62075-	0.5800		42,470	2,490	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,590	0	**Total Due**	$1,526.31	$1,526.31	**$3,052.62**	
			0	0	**Paid**	$1,526.31	$1,526.31	**$3,052.62**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLAWN, JOELLEN
08-22-432-023	10004	217 EDWARDS ST	0	0	**Tax Due**	$1,752.86	$1,752.86	**$3,505.72**	**First Installment**
KIMBRO, LUCAS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
217 EDWARDS ST	0040	S 103 1/4 FT N 253 2/10 FT W 270 FT PT NE SE LANDS CORP LIMITS NOKOMIS 10-2-493 S22 T10 R2	6,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.5800		40,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,310	0	**Total Due**	$1,752.86	$1,752.86	**$3,505.72**	
			0	0	**Paid**	$1,752.86	$1,752.86	**$3,505.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-22-432-024	10004	625 KINNEY ST	0	0	**Tax Due**	$354.84	$354.84	**$709.68**	**First Installment**
PAVOLKO, TIM	8.69690	NOKOMIS, IL 62075-1531	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
635 KINNEY ST	0040	120 FT X 150 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-485 & 486 S22 T10 R2	2,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAVOLKA, TIM
NOKOMIS, IL 62075-0000	0.0000		5,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,160	0	**Total Due**	$354.84	$354.84	**$709.68**	
			0	0	**Paid**	$354.84	$354.84	**$709.68**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAVOLKO, TIM
08-22-432-025	10004	640 STARR ST	0	0	**Tax Due**	$884.48	$884.48	**$1,768.96**	**First Installment**
GRADEN, ROBERT J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
640 STARR ST	0040	BLK 5 J R MEINZERS ADD 10-2-1629 1628 & 1630 S T00 R	4,240	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GRADEN, ROBERT J
NOKOMIS, IL 62075-	0.0000		27,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,340	0	**Total Due**	$884.48	$884.48	**$1,768.96**	
			0	0	**Paid**	$884.48	$884.48	**$1,768.96**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRADEN, ROBERT J
08-22-451-018	10001	20114 ILLINOIS ROUTE 16	0	0	**Tax Due**	$250.10	$250.10	**$500.20**	**First Installment**
AUMANN ENTERPRISES LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
20114 IL RT 16	0060	LTS 25 THRU 30 BLK 3 & PT LTS 20-21 & 31 & PT VAC ST & ALLEY OUTSIDE MILLER DIV 10-2-2153 THRU 2156 S T00 R	6,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUMANN ENTERPRISES LLC
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,620	0	**Total Due**	$250.10	$250.10	**$500.20**	
			0	0	**Paid**	$250.10	$250.10	**$500.20**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AUMANN ENTERPRISES LLC
08-22-452-022	10001	20114 ILLINOIS ROUTE 16	0	0	**Tax Due**	$2,881.08	$2,881.08	**$5,762.16**	**First Installment**
AUMANN ENTERPRISES LLC	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
20114 IL RT 16	0060	LOTS 1 THRU 6 & E2' LT7 & LTS 30 THRU 41 & VAC STS & ALLEY BLK 5 OUTSIDE MILLER DIV 10-2-2168-2174A & 2200-2208 S T00 R	9,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUMANN ENTERPRISES LLC
NOKOMIS, IL 62075-0000	0.0000		66,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			76,260	0	**Total Due**	$2,881.08	$2,881.08	**$5,762.16**	
			0	0	**Paid**	$2,881.08	$2,881.08	**$5,762.16**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AUMANN ENTERPRISES LLC

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Township NOKOMIS

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08-22-453-005	10001	447 E BERTOLINO	0	0	Tax Due	$71.75	$71.75	$143.50	First Installment
HRABAK, LARRY D & ANNA	7.55593	NOKOMIS, IL 62075-0000	0	3,431	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
447 E BERTOLINO	0040	LOTS 16 THRU 20 BLK 7 PT E PT SE SW & E1/2 VAC ALLEY LYG W 7 ADJ MILLERS DIVISION HOME ON PRIV TAX 10-2-175 1/2 S22 T10 R2	300	0	Pen. Due	$0.00	$0.00	$0.00	HRABAK, LARRY D & ANNA
NOKOMIS, IL 62075-0000	0.3700		5,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,330	0	Total Due	$71.75	$71.75	$143.50	
			0	0	Paid	$71.75	$71.75	$143.50	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HRABAK, LARRY D & ANNA
08-22-453-006	10001	20088 ILLINOIS ROUTE 16	0	0	Tax Due	$9.83	$9.83	$19.66	First Installment
HOFFMAN, THOMAS I	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
20088 IL RT 16	0030	LOTS 10 & 11 BLK 7 & E1/2 VAC ALLEY LYG W & ADJ OUTSIDE MILLER DIV 10-2-2258 & 2259 S T00 R	260	0	Pen. Due	$0.00	$0.00	$0.00	HOFFMAN, THOMAS I
NOKOMIS, IL 62075-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			260	0	Total Due	$9.83	$9.83	$19.66	
			0	0	Paid	$9.83	$9.83	$19.66	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOFFMAN, THOMAS I
08-22-453-007	10001	N GIPSON ST	0	0	Tax Due	$89.54	$89.54	$179.08	First Installment
AUMANN ENTERPRISES LLC	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
20114 IL RT 16	0030	MILLERS DIVISION BLK 7 (EX LTS 10 THRU 20) & E1/2 VAC ST & S1/2 VAC ST LYG ADJ BLK & VAC ALLEY (EX E1/2 LYG W & ADJ LTS 10 & 11 & 16 THRU 20) BLK 7	2,370	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN ENTERPRISES LLC
NOKOMIS, IL 62075-0000	2.8300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,370	0	Total Due	$89.54	$89.54	$179.08	
			0	0	Paid	$89.54	$89.54	$179.08	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN ENTERPRISES LLC
08-22-453-008	10001	N GIPSON ST	0	0	Tax Due	$10.20	$10.20	$20.40	First Installment
AUMANN ENTERPRISES LLC	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
20114 ILLINOIS RT16	0060	MILLERS DIVISION LTS 12 THRU 15 BLK 7	270	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN ENTERPRISES LLC
NOKOMIS, IL 62075-	0.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			270	0	Total Due	$10.20	$10.20	$20.40	
			0	0	Paid	$10.20	$10.20	$20.40	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUMANN ENTERPRISES LLC
08-22-454-004	10001	567 E BERTOLINO AV	0	0	Tax Due	$281.46	$281.46	$562.92	First Installment
FOX, DUANE TONY & MARYANN	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
567 E BERTOLINO AVE	0040	1 ACRE E SIDE S PT BLK 9 OUTSIDE MILLER & RANDLE SUB DIV 10-2-2316 S T00 R	990	0	Pen. Due	$0.00	$0.00	$0.00	FOX, DUANE TONY & MARYANN
NOKOMIS, IL 62075-0000	0.0000		12,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,450	0	Total Due	$281.46	$281.46	$562.92	
			0	0	Paid	$281.46	$281.46	$562.92	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	FOX, AMY L
08-22-454-010	10001	667 E BERTOLINO AV	0	0	Tax Due	$440.89	$440.89	$881.78	First Installment
BAILEY, PHILIP L & PATRICIA J	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
568 W BROADWAY AV	0040	214 FT X 699 FT BLKS 11 & 12 OUTSIDE MILLER & RANDLE SUB DIV 10-2-2322 S T00 R	4,690	0	Pen. Due	$0.00	$0.00	$0.00	BAILEY, PHILIP L & PATRICIA J
NOKOMIS, IL 62075-0000	0.0000		6,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,670	0	Total Due	$440.89	$440.89	$881.78	
			0	0	Paid	$440.89	$440.89	$881.78	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BAILEY, PHILIP L & PATRICIA J

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Township NOKOMIS

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08-22-454-011	10001	568 W BROADWAY	1,870	0	Tax Due	$70.65	$70.65	**$141.30**	**First Installment**
BAILEY, PHILIP & PATRICIA	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
568 W BROADWAY	0021	N 587 FT BLK 11 & 12 OUTSIDE MILLER & RANDLE SUB DIV 10-2-2320 INC 2321 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAILEY, PHILIP & PATRICIA
NOKOMIS, IL 62075-0000	4.5600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,870	0	Total Due	$70.65	$70.65	**$141.30**	07/31/2025
			0	0	Paid	$70.65	$70.65	**$141.30**	BAILEY, PHILIP & PATRICIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-454-012	10004	1 GIPSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	BLOCKS 1 THRU 4 MILLERS DIV EX PT BLKS 1 & 3 & EX 315/24 & EX PT VAC ST & PT VAC STS & ALLEYS 10-2-176 S22 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	10.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-454-015	10004	497 E BERTOLINO AV	0	0	Tax Due	$5,782.57	$5,782.57	**$11,565.14**	**First Installment**
AUMANN ENTERPRISES LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
20114 ILLINOIS RT 16	0060	BLK 8 & PT BLK 9 RANDLE & MILLER SUB DIV 10-2-2314 & 2315 S T00 R	5,630	0	Pen. Due	$0.00	$0.00	**$0.00**	AUMANN ENTERPRISES LLC
NOKOMIS, IL 62075-	0.0000		127,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			132,980	0	Total Due	$5,782.57	$5,782.57	**$11,565.14**	07/15/2025
			0	0	Paid	$5,782.57	$5,782.57	**$11,565.14**	AUMANN ENTERPRISES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-454-016	10004	604 N GIPSON ST	0	0	Tax Due	$164.37	$164.37	**$328.74**	**First Installment**
STOMBAUGH, JOHN MICHAEL & MARTHA LUKA	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
520 S CEDAR	0040	PT BLK 4 & PT VAC RANDALL ST-BEG 15' N SW COR LT 18 SD BLK N 115' E 150' N 95' E 321' S 225' W 441' N 15' W 30 TO POB MILLER DIV 10-2-176-1 S22 T10 R2	2,450	0	Pen. Due	$0.00	$0.00	**$0.00**	STOMBAUGH, JOHN MICHAEL & MAR
NOKOMIS, IL 62075-	2.6500		1,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	Total Due	$164.37	$164.37	**$328.74**	08/31/2025
			0	0	Paid	$164.37	$164.37	**$328.74**	STOMBAUGH, JOHN MICHAEL & MAR
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-454-017	10004	GIPSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	W 30 S 15 BLK 4 MILLERS DIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-22-454-018	10001	615 E BERTOLINO AV	0	0	Tax Due	$384.60	$384.60	**$769.20**	**First Installment**
PASDECK, THADDEUS J	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
615 BERTOLINO AV	0040	BLK 10 & SW COR 125 FT X 699FT BLK 11 OUTSIDE RANDALL & MILLERS SUB 10-2-2318 2317 & 2319 S T00 R	3,440	0	Pen. Due	$11.54	$0.00	**$11.54**	PASDECK, THADDEUS J
Nokomis, IL 62075-	0.0000		12,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,180	0	Total Due	$396.14	$384.60	**$780.74**	09/30/2025
			0	0	Paid	$396.14	$384.60	**$780.74**	PASDECK, THADDEUS J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-476-001	10004	402 GRIFFIN ST	0	0	**Tax Due**	$457.46	$457.46	**$914.92**	**First Installment**
ITSM SOFTWARE CONSULTANT INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
1074 FULTON DR	0040	106 FT X 125 FT S PT LOT 1 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1703 S T00 R	2,100	0	**Pen. Due**	$6.86	$6.86	**$13.72**	ITSM SOFTWARE CONSULTANT INC
STREAMWOOD, IL 60107-	0.0000		8,420	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			10,520	0	**Total Due**	$464.32	$474.32	**$938.64**	
			0	0	**Paid**	$464.32	$474.32	**$938.64**	10/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ITSM SOFTWARE CONSULTANT INC
08-22-476-007	10004	614 GRIFFIN ST	0	0	**Tax Due**	$184.81	$184.81	**$369.62**	**First Installment**
BAILEY, PHILIP L & PATRICIA J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
568 W BROADWAY AV	0040	LOTS 8-9 & 10 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1709 S T00 R	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, PHILIP L & PATRICIA J
NOKOMIS, IL 62075-0000	0.0000		990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,250	0	**Total Due**	$184.81	$184.81	**$369.62**	
			0	0	**Paid**	$184.81	$184.81	**$369.62**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILEY, PHILIP L & PATRICIA J
08-22-476-008	10004	616 GRIFFIN ST	0	0	**Tax Due**	$102.63	$102.63	**$205.26**	**First Installment**
GLEESPEN, LAWRENCE E	8.69690	NOKOMIS, IL 62075	0	2,430	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
616 GRIFFIN ST	0040	LOT 11 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1710 S T00 R	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLEESPEN, LAWRENCE E
Nokomis, IL 62075-	0.0000		3,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,790	0	**Total Due**	$102.63	$102.63	**$205.26**	
			0	0	**Paid**	$102.63	$102.63	**$205.26**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GLEESPEN, LAWRENCE E
08-22-476-010	10004	416 GRIFFIN ST	0	0	**Tax Due**	$333.96	$333.96	**$667.92**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/26/2025
108 W STATE ST	0040	LOTS 2 & 3 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1704 & 1705 S T00 R	2,660	0	**Pen. Due**	$10.02	$0.00	**$10.02**	LAND OF LINCOLN CREDIT UNION
NOKOMIS, IL 62075-0000	0.0000		5,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,680	0	**Total Due**	$343.98	$333.96	**$677.94**	
			0	0	**Paid**	$343.98	$333.96	**$677.94**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CREDIT UNION
08-22-476-011	10004	524 GRIFFIN ST	0	0	**Tax Due**	$527.03	$527.03	**$1,054.06**	**First Installment**
MORSE, ZANDEL T JR	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
501 E FRANKLIN APT 19	0040	LOTS 4 & 5 MEINZERS ADD	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORSE, ZANDEL T JR
TAYLORVILLE, IL 62568-	0.0000		9,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,120	0	**Total Due**	$527.03	$527.03	**$1,054.06**	
			0	0	**Paid**	$527.03	$527.03	**$1,054.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORSE, ZANDEL T JR
08-22-476-012	10004	GRIFFIN ST	0	0	**Tax Due**	$115.67	$115.67	**$231.34**	**First Installment**
BAILEY, PHILIP L & PATRICIA J	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
568 W BROADWAY AV	0030	LOTS 6 & 7 MEINZERS ADD	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, PHILIP L & PATRICIA J
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,660	0	**Total Due**	$115.67	$115.67	**$231.34**	
			0	0	**Paid**	$115.67	$115.67	**$231.34**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILEY, PHILIP L & PATRICIA J

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Township NOKOMIS

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08-22-477-001	10004	405 GRIFFIN ST	0	0	Tax Due	$523.12	$523.12	$1,046.24	First Installment Sold at Tax Sale
MUSLIU, DRITON	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
2305 WHITE OAKS DR	0040	LOTS 9 THRU 12 BLK 6 MEINZERS 2ND	4,180	0	Pen. Due	$15.69	$7.85	$23.54	
TAYLORVILLE, IL 62568-	0.0000	ADD 10-2-1698 THRU 1701 S T00 R	7,850	0	Cost Due	$0.00	$104.00	$104.00	
			12,030	0	Total Due	$538.81	$634.97	$1,173.78	Second Installment Sold at Tax Sale
			0	0	Paid	$538.81	$634.97	$1,173.78	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-477-004	10004	400 LENA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PORTER, NORMA J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
400 LENA	0040	LOT 1 BLK 6 MEINZERS 2ND ADD	990	2,049	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	0.0000	10-2-1690 S T00 R	12,460	5,401	Cost Due	$0.00	$0.00	$0.00	
			13,450	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-477-005	10004	400 LENA ST	0	0	Tax Due	$116.11	$116.11	$232.22	First Installment
PORTER, NORMA J	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
400 LENA	0040	LOT 2 BLK 6 MEINZERS 2ND ADD	990	0	Pen. Due	$0.00	$0.00	$0.00	PORTER, NORMA J
Nokomis, IL 62075-	0.0000	10-2-1691 S T00 R	1,680	0	Cost Due	$0.00	$0.00	$0.00	
			2,670	0	Total Due	$116.11	$116.11	$232.22	Second Installment
			0	0	Paid	$116.11	$116.11	$232.22	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PORTER, NORMA J
08-22-477-010	10004	423 GRIFFIN ST	0	0	Tax Due	$989.27	$989.27	$1,978.54	First Installment
FREEMAN, MATTHEW W & SHANNON M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
423 GRIFFIN ST	0040	LOTS 7 & 8 BLK 6 MEINZERS 2ND ADD	2,110	0	Pen. Due	$0.00	$0.00	$0.00	FREEMAN, MATTHEW W & SHANNON
Nokomis, IL 62075-	0.0000	10-2-1696 & 1697 S T00 R	26,640	0	Cost Due	$0.00	$0.00	$0.00	
			28,750	0	Total Due	$989.27	$989.27	$1,978.54	Second Installment
			0	0	Paid	$989.27	$989.27	$1,978.54	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	FREEMAN, MATTHEW W & SHANNON
08-22-477-011	10004	420 LENA ST	0	0	Tax Due	$756.20	$756.20	$1,512.40	First Installment
DOOLEY, ROBERT K C/O FIRST NATIONAL	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
BANK NOKOMIS	0040	LOTS 5 & 6 BLK 6 MEINZERS 2ND ADD	2,110	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	10-2-1694 & 1695 S T00 R	15,280	0	Cost Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-			17,390	0	Total Due	$756.20	$756.20	$1,512.40	Second Installment
			0	0	Paid	$756.20	$756.20	$1,512.40	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
08-22-477-012	10004	400 LENA ST	0	0	Tax Due	$83.93	$83.93	$167.86	First Installment
PORTER, NORMA J	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
400 LENA	0030	LOTS 3 & 4 BLK 6 MEINZERS 2ND ADD	1,930	0	Pen. Due	$0.00	$0.00	$0.00	PORTER, NORMA J
Nokomis, IL 62075-	0.0000	10-2-1692 & 1693 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			1,930	0	Total Due	$83.93	$83.93	$167.86	Second Installment
			0	0	Paid	$83.93	$83.93	$167.86	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PORTER, NORMA J

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-478-013	10004	407 LENA ST	0	0	**Tax Due**	$139.15	$139.15	**$278.30**	**First Installment**
BAILEY, ERIC R	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
415 LENA ST	0040	LOTS 11 & 12 BLK 5 MEINZERS 2ND ADD	1,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, ERIC R
Nokomis, IL 62075-	0.0000	10-2-1688 & 1689 S T00 R	1,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,200	0	**Total Due**	$139.15	$139.15	**$278.30**	
			0	0	**Paid**	$139.15	$139.15	**$278.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILEY, ERIC R
08-22-478-014	10004	408 EDWARDS ST	0	0	**Tax Due**	$340.05	$340.05	**$680.10**	**First Installment**
COLLINS, LANDON W	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
408 EDWARDS ST	0040	LOTS 1-2 & 3 BLK 5 MEINZERS 2ND ADD	2,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	10-2-1680 1678 & 1679 S T00 R	15,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,820	0	**Total Due**	$340.05	$340.05	**$680.10**	
			0	0	**Paid**	$340.05	$340.05	**$680.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-22-478-015	10004	414 EDWARDS ST	0	0	**Tax Due**	$457.02	$457.02	**$914.04**	**First Installment**
BAILEY NOLAN C/O ETB CREATIVE LTD	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
803 HERMAN ST	0040	LOTS 4-5 & 6 BLK 5 MEINZERS 2ND ADD	2,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY NOLAN C/O ETB CREATIVE LT
Nokomis, IL 62075-	0.0000	10-2-1681 1682 & 1683 S T00 R	13,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,510	0	**Total Due**	$457.02	$457.02	**$914.04**	
			0	0	**Paid**	$457.02	$457.02	**$914.04**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILEY NOLAN C/O ETB CREATIVE LT
08-22-478-016	10004	415 LENA ST	0	0	**Tax Due**	$2,737.79	$2,737.79	**$5,475.58**	**First Installment**
BAILEY, ERIC R	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
415 LENA ST	0040	LOTS 9 & 10 BLK 5 MEINZERS 2ND ADD	1,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, ERIC R
Nokomis, IL 62075-	0.0000	10-2-1686 & 1687 S T00 R	67,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,960	0	**Total Due**	$2,737.79	$2,737.79	**$5,475.58**	
			0	0	**Paid**	$2,737.79	$2,737.79	**$5,475.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILEY, ERIC R
08-22-478-017	10004	421 LENA ST	0	0	**Tax Due**	$92.32	$92.32	**$184.64**	**First Installment**
BAILEY, ERIC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
421 LENA ST	0040	LOTS 7 & 8 BLK 5 MEINZERS 2ND ADD	1,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, ERIC
NOKOMIS, IL 62075-	0.0000	10-2-1684 & 1685 S T00 R	193	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,123	0	**Total Due**	$92.32	$92.32	**$184.64**	
			0	0	**Paid**	$92.32	$92.32	**$184.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILEY, ERIC
08-22-479-001	10004	635 STARR	0	0	**Tax Due**	$571.82	$571.82	**$1,143.64**	**First Installment**
HUBER, AARON	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
311 N CEDAR ST	0040	LOT 9 BLK 2 J R MEINZERS ADD	1,060	0	**Pen. Due**	$0.00	$8.58	**$8.58**	HUBER, AARON
NOKOMIS, IL 62075-	0.0000	10-2-1593 S T00 R	12,090	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			13,150	0	**Total Due**	$571.82	$590.40	**$1,162.22**	
			0	0	**Paid**	$571.82	$590.40	**$1,162.22**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER, AARON

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-479-008	10004	202 SINGER AV	0	0	**Tax Due**	$43.05	$43.05	**$86.10**	**First Installment**
JOHNSON CHRISTOPHER G &, JESSICA J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
202 SINGER AVE	0030	LOTS 1 & 2 BLK 2 J R MEINZERS ADD	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON CHRISTOPHER G &, JESSI
NOKOMIS, IL 62075-0000	0.0000	10-2-1586 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	**Total Due**	$43.05	$43.05	**$86.10**	07/31/2025
			0	0	**Paid**	$43.05	$43.05	**$86.10**	JOHNSON CHRISTOPHER G &, JESSI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-479-009	10004	630 HERMAN ST	0	0	**Tax Due**	$115.67	$115.67	**$231.34**	**First Installment**
NASH, DANIEL JOSEPH DOMINIC	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
630 HERMAN ST	0040	LOTS 10-11 & 12 BLK 2 J R MEINZERS	3,170	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NASH, DANIEL JOSEPH DOMINIC
NOKOMIS, IL 62075-	0.0000	ADD 10-2-1594 & 1595 S T00 R	12,000	1,510	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,170	0	**Total Due**	$115.67	$115.67	**$231.34**	05/15/2025
			0	0	**Paid**	$115.67	$115.67	**$231.34**	NASH, DANIEL JOSEPH DOMINIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-479-012	10004	KINNEY ST	0	0	**Tax Due**	$564.00	$564.00	**$1,128.00**	**First Installment**
ARKEBAUER, RICK ALAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
619 STARR	0040	LOTS 3 THRU 6 BLK 2 J R MEINZERS ADD	4,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARKEBAUER, RICK ALAN
NOKOMIS, IL 62075-0000	0.0000	10-2-1587 THRU 1590 S T00 R	14,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,970	0	**Total Due**	$564.00	$564.00	**$1,128.00**	06/30/2025
			0	0	**Paid**	$564.00	$564.00	**$1,128.00**	ARKEBAUER, RICK ALAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-479-014	10004	HERMAN ST	0	0	**Tax Due**	$91.32	$91.32	**$182.64**	**First Installment**
STONE, SANDY	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 144	0030	LOTS 16 & 17 & 18 BLK 2 J R MEINZERS	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STONE, SANDY
AYDLETT, NC 27916-0000	0.0000	ADD 10-2-1597 08-22-479-016 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,100	0	**Total Due**	$91.32	$91.32	**$182.64**	06/30/2025
			0	0	**Paid**	$91.32	$91.32	**$182.64**	STONE, SANDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-479-015	10004	628 HERMAN ST	0	11,140	**Tax Due**	$87.41	$87.41	**$174.82**	**First Installment**
JOHNSON, WILLIAM J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 223	0040	LOTS 13 & 14 BLK 2 J R MEINZERS ADD	1,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, WILLIAM J JR
NOKOMIS, IL 62075-0000	0.0000	HOME ON PRIV TAX 10-2-1596 S T00 R	11,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,150	0	**Total Due**	$87.41	$87.41	**$174.82**	06/18/2025
			0	0	**Paid**	$87.41	$87.41	**$174.82**	JOHNSON, WILLIAM J JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-479-016	10004	628 HERMAN ST	0	0	**Tax Due**	$30.88	$30.88	**$61.76**	**First Installment**
JOHNSON, WILLIAM J JR	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
628 HERMAN ST	0030	LOT 15 J R MEINZER 10-2-1596-1	710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, WILLIAM J JR
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			710	0	**Total Due**	$30.88	$30.88	**$61.76**	06/18/2025
			0	0	**Paid**	$30.88	$30.88	**$61.76**	JOHNSON, WILLIAM J JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-22-479-017	10004	631 STARR ST	0	0	**Tax Due**	$634.01	$634.01	**$1,268.02**	**First Installment**
ROBINSON, COURTNEY	8.69690	NOKOMIS, IL 62075-1549	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
624 S UNION	0040	LOTS 7 & 8 BLK 2 J R MEINZERS ADD	2,110	0	**Pen. Due**	$0.00	$9.51	**$9.51**	ROBINSON, COURTNEY
NOKOMIS, IL 62075-	0.0000	10-2-1592 & 1591 S T00 R	12,470	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			14,580	0	**Total Due**	$634.01	$653.52	**$1,287.53**	
			0	0	**Paid**	$634.01	$653.52	**$1,287.53**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBINSON, COURTNEY
08-22-480-007	10004	803 HERMAN ST	0	0	**Tax Due**	$43.05	$43.05	**$86.10**	**First Installment**
BROWN, AARON & GINA C/O SECURITY	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0030	LOT 1 BLK 3 MEINZERS 2ND ADD	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	10-2-1655 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			990	0	**Total Due**	$43.05	$43.05	**$86.10**	
			0	0	**Paid**	$43.05	$43.05	**$86.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-22-480-014	10004	527 GRIFFIN ST	0	0	**Tax Due**	$2,346.43	$2,346.43	**$4,692.86**	**First Installment**
LIEBSCHER, TERRY A & LINDA A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
527 GRIFFIN ST	0040	LOTS 10 THRU 12 BLK 3 MEINZERS 2ND	2,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LIEBSCHER, TERRY A & LINDA A
Nokomis, IL 62075-	0.0000	ADD 10-2-1663 THRU 1665 S T00 R	62,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,960	0	**Total Due**	$2,346.43	$2,346.43	**$4,692.86**	
			0	0	**Paid**	$2,346.43	$2,346.43	**$4,692.86**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LIEBSCHER, TERRY A & LINDA A
08-22-480-015	10004	535 GRIFFIN ST	0	0	**Tax Due**	$1,633.28	$1,633.28	**$3,266.56**	**First Installment**
JACHINO, SANDY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
535 GRIFFEN ST	0040	LOTS 7 THRU 9 BLK 3 MEINZERS 2ND	2,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACHINO, SANDY
Nokomis, IL 62075-	0.0000	ADD 10-2-1660 THRU 1662 S T00 R	40,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,560	0	**Total Due**	$1,633.28	$1,633.28	**$3,266.56**	
			0	0	**Paid**	$1,633.28	$1,633.28	**$3,266.56**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JACHINO, SANDY
08-22-480-016	10004	LENA ST	0	0	**Tax Due**	$780.11	$780.11	**$1,560.22**	**First Installment**
BROWN , AARON & GINA C/O SECURITY	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	LOTS 4-6 BLK 3 MEINZERS 2ND ADD	2,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	10-2-1657 A 1658 & 1659 S T00 R	14,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			17,940	0	**Total Due**	$780.11	$780.11	**$1,560.22**	
			0	0	**Paid**	$780.11	$780.11	**$1,560.22**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-22-480-017	10004	803 HERMAN ST	0	0	**Tax Due**	$2,885.63	$2,885.63	**$5,771.26**	**First Installment**
BROWN, AARON & GINA C/O SECUIRTY	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	LOTS 2 & 3 BLK 3	1,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	MEINZERS ADD	70,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			72,360	0	**Total Due**	$2,885.63	$2,885.63	**$5,771.26**	
			0	0	**Paid**	$2,885.63	$2,885.63	**$5,771.26**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-481-007	10004	HERMAN ST	0	0	**Tax Due**	$364.40	$364.40	**$728.80**	**First Installment**
HULBERT, GARY W & CLARANN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
601 HERMAN ST	0040	LOT 1 BLK 4 MEINZERS 2ND ADD	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HULBERT, GARY W & CLARANN
NOKOMIS, IL 62075-0000	0.0000	10-2-1666 S T00 R	7,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,380	0	**Total Due**	$364.40	$364.40	**$728.80**	
			0	0	**Paid**	$364.40	$364.40	**$728.80**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HULBERT, GARY W & CLARANN
08-22-481-008	10004	508 EDWARDS ST	0	0	**Tax Due**	$43.05	$43.05	**$86.10**	**First Installment**
BLADES, ROBERT	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/26/2025
508 EDWARDS ST	0030	LOT 2 BLK 4 MEINZERS 2ND ADD	990	0	**Pen. Due**	$1.29	$0.65	**$1.94**	BLADES, ROBERT
NOKOMIS, IL 62075-0000	0.0000	10-2-1667 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			990	0	**Total Due**	$44.34	$53.70	**$98.04**	
			0	0	**Paid**	$44.34	$53.70	**$98.04**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLADES, ROBERT
08-22-481-013	10004	508 EDWARDS ST	0	0	**Tax Due**	$1,636.76	$1,636.76	**$3,273.52**	**First Installment**
BLADES, ROBERT	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/26/2025
508 EDWARDS ST	0040	LOTS 3 & 4 BLK 4 MEINZERS 2ND ADD	1,930	0	**Pen. Due**	$49.10	$24.55	**$73.65**	BLADES, ROBERT
NOKOMIS, IL 62075-0000	0.0000	10-2-1668 & 1669 S T00 R	41,710	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			43,640	0	**Total Due**	$1,685.86	$1,671.31	**$3,357.17**	
			0	0	**Paid**	$1,685.86	$1,671.31	**$3,357.17**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLADES, ROBERT
08-22-481-014	10004	451 S MAPLE	0	0	**Tax Due**	$83.93	$83.93	**$167.86**	**First Installment**
BLADES, ROBERT	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/26/2025
508 EDWARDS ST	0030	LOTS 5 & 6 BLK 4 MEINZERS 2ND ADD	1,930	0	**Pen. Due**	$2.52	$1.26	**$3.78**	BLADES, ROBERT
NOKOMIS, IL 62075-0000	0.0000	10-2-1670 & 1671 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,930	0	**Total Due**	$86.45	$95.19	**$181.64**	
			0	0	**Paid**	$86.45	$95.19	**$181.64**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLADES, ROBERT
08-22-481-015	10004	501 LENA ST	0	0	**Tax Due**	$208.29	$208.29	**$416.58**	**First Installment**
REED, CAROLYN S	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
501 LENA ST	0040	LOTS 10-11 & 12 BLK 4 MEINZERS 2ND	2,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	REED, CAROLYN S
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1677 & 1675 & 1676 S T00 R	12,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,790	0	**Total Due**	$208.29	$208.29	**$416.58**	
			0	0	**Paid**	$208.29	$208.29	**$416.58**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REED, CAROLYN S
08-22-481-016	10004	511 LENA ST	0	0	**Tax Due**	$1,810.26	$1,810.26	**$3,620.52**	**First Installment**
BROWN, EMILY JUNE	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
511 LENA ST	0040	LOTS 7-8 & 9 BLK 4 MEINZERS 2ND ADD	2,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, EMILY JUNE
NOKOMIS, IL 62075-	0.0000	10-2-1672 1673 & 1674 S T00 R	55,670	5,990	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,620	0	**Total Due**	$1,810.26	$1,810.26	**$3,620.52**	
			0	0	**Paid**	$1,810.26	$1,810.26	**$3,620.52**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, EMILY JUNE

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-482-007	10004	601 HERMAN ST	0	0	**Tax Due**	$515.29	$515.29	**$1,030.58**	**First Installment**
HULBERT, GARY W	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
601 HERMAN ST	0040	LOTS 1 & 2 BLK 3 J R MEINZERS ADD	2,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HULBERT, GARY W
NOKOMIS, IL 62075-0000	0.0000	10-2-1598 S T00 R	20,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,850	0	**Total Due**	$515.29	$515.29	**$1,030.58**	
			0	0	**Paid**	$515.29	$515.29	**$1,030.58**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HULBERT, GARY W
08-22-482-010	10004	618 CARL ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
REED, GARY D & KAREN L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
614 CARL ST	0030	LOT 14 BLK 3 J R MEINZERS ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REED, GARY D & KAREN L
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REED, GARY D & KAREN L
08-22-482-011	10004	614 CARL ST	0	0	**Tax Due**	$43.05	$43.05	**$86.10**	**First Installment**
CANNON, GARY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
622 S UNION ST	0030	LOT 15 BLK 3 J R MEINZERS ADD	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REED, GARY D & KAREN L
Nokomis, IL 62075-	0.0000	HOME ON PRIV TAX	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	**Total Due**	$43.05	$43.05	**$86.10**	
			0	0	**Paid**	$43.05	$43.05	**$86.10**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REED, GARY D & KAREN L
08-22-482-012	10004	610 CARL ST	0	0	**Tax Due**	$9.31	$9.31	**$18.62**	**First Installment**
OVERTURF, JONATHON	8.69690	NOKOMIS, IL 62075-0000	0	4,686	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
610 CARL ST	0040	LOT 16 BLK 3 J R MEINZERS ADD	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OVERTURF, JONATHON
Nokomis, IL 62075-	0.0000	10-2-1609 S T00 R	3,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,900	0	**Total Due**	$9.31	$9.31	**$18.62**	
			0	0	**Paid**	$9.31	$9.31	**$18.62**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OVERTURF, JONATHON
08-22-482-013	10004	604 CARL ST	0	0	**Tax Due**	$947.96	$947.96	**$1,895.92**	**First Installment**
GOLITKO, JOHN P	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
604 CARL ST	0040	LOTS 17 & 18 BLK 3 J R MEINZERS ADD	1,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLITKO, JOHN P
NOKOMIS, IL 62075-0000	0.0000	10-2-1610 S T00 R	30,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,800	0	**Total Due**	$947.96	$947.96	**$1,895.92**	
			0	0	**Paid**	$947.96	$947.96	**$1,895.92**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOLITKO, JOHN P
08-22-482-014	10004	607 HERMAN	0	0	**Tax Due**	$212.21	$212.21	**$424.42**	**First Installment**
HERZOG, RANDAL L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
607 HERMAN	0040	LOTS 3-4 & 5 BLK 3 J R MEINZER'S ADD	3,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HERZOG, RANDAL L
NOKOMIS, IL 62075-0000	0.0000	10-2-1599 S T00 R	16,390	3,990	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,870	0	**Total Due**	$212.21	$212.21	**$424.42**	
			0	0	**Paid**	$212.21	$212.21	**$424.42**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HERZOG, RANDAL L

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-22-482-015	10004	624 CARL ST	0	0	Tax Due	$238.30	$238.30	$476.60	First Installment
BLADES, ROBERT E & LISA A	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/26/2025
508 EDWARDS ST	0040	LOTS 10 THRU 13 BLK 3 J R MEINZERS	3,840	0	Pen. Due	$7.15	$3.57	$10.72	BLADES, ROBERT
Nokomis, IL 62075-	0.0000	ADD 10-2-1605 & 1606 S T00 R	1,640	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			5,480	0	Total Due	$245.45	$251.87	$497.32	
			0	0	Paid	$245.45	$251.87	$497.32	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLADES, ROBERT
08-22-482-016	10004	631 HERMAN ST	0	0	Tax Due	$440.07	$440.07	$880.14	First Installment
RANSDELL, KEVIN L & KELLI ANN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
631 HERMAN ST	0040	LOTS 8 & 9 BLK 3 J R MEINZERS ADD	2,110	0	Pen. Due	$0.00	$0.00	$0.00	RANSDELL, KEVIN L & KELLI ANN
NOKOMIS, IL 62075-0000	0.0000	10-2-1603 & 1604 S T00 R	14,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,120	0	Total Due	$440.07	$440.07	$880.14	
			0	0	Paid	$440.07	$440.07	$880.14	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RANSDELL, KEVIN L & KELLI ANN
08-22-482-017	10004	607 HERMAN	0	0	Tax Due	$91.75	$91.75	$183.50	First Installment
HERZOG, RANDAL L	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
607 HERMAN	0030	LOTS 6 & 7 BLK 3 J R MEINZERS ADD	2,110	0	Pen. Due	$0.00	$0.00	$0.00	HERZOG, RANDAL L
NOKOMIS, IL 62075-0000	0.0000	10-2-1601 & 1602 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,110	0	Total Due	$91.75	$91.75	$183.50	
			0	0	Paid	$91.75	$91.75	$183.50	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HERZOG, RANDAL L
08-22-483-001	10004	GRIFFIN ST	0	0	Tax Due	$43.05	$43.05	$86.10	First Installment
MONTGOMERY COUNTY TRUSTEE	8.69690	NOKOMIS, IL 62075-1577	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOT 12 BLK 2 MEINZERS 2ND ADD	990	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	0.0000	10-2-1654 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			990	0	Total Due	$43.05	$43.05	$86.10	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$43.05	$43.05	$86.10	
08-22-483-002	10004	GRIFFIN ST	0	0	Tax Due	$32.62	$32.62	$65.24	First Installment
UMBERGER, DENNIS C	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
626 E HALLER AV	0030	LOT 11 BLK 2 MEINZERS 2ND ADD	750	0	Pen. Due	$0.98	$0.49	$1.47	UMBERGER, DENNIS & TINA
Nokomis, IL 62075-	0.0000	10-2-1653 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$33.60	$33.11	$66.71	
			0	0	Paid	$33.60	$33.11	$66.71	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	UMBERGER, DENNIS & TINA
08-22-483-013	10004	604 EDWARDS ST	0	0	Tax Due	$128.28	$128.28	$256.56	First Installment
RIEBE, KERI C/O BANK & TRUST COMPAN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0030	LOTS 1-2 & 3 BLK 2 MEINZERS 2ND ADD &	2,950	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	W25' ADJ VAC ROW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		10-2-1643 1644 & 1645 S T00 R	2,950	0	Total Due	$128.28	$128.28	$256.56	
			0	0	Paid	$128.28	$128.28	$256.56	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township NOKOMIS

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08-22-483-014	10004	705 E BERTOLINO AV	0	0	**Tax Due**	$128.28	$128.28	**$256.56**	**First Installment**
STRAZAR, ANDREW A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
705 E BERTOLINO AV	0030	LOTS 4-5 & 6 BLK 2 MEINZERS 2ND ADD & W25' ADJ VAC ROW	2,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRAZAR, ANDREW A
NOKOMIS, IL 62075-0000	0.0000	10-2-1646 1647 & 1648 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,950	0	**Total Due**	$128.28	$128.28	**$256.56**	08/31/2025
			0	0	**Paid**	$128.28	$128.28	**$256.56**	STRAZAR, ANDREW A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-483-015	10004	621 GRIFFIN ST	0	0	**Tax Due**	$432.67	$432.67	**$865.34**	**First Installment**
NASH, JONATHON C/O SECURITY NATION	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0040	LOTS 7 & 8 BLK 2 MEINZERS 2ND ADD	1,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	10-2-1650 & 1649 S T00 R	16,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			17,950	0	**Total Due**	$432.67	$432.67	**$865.34**	09/02/2025
			0	0	**Paid**	$432.67	$432.67	**$865.34**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-483-016	10004	617 GRIFFIN	0	0	**Tax Due**	$317.44	$317.44	**$634.88**	**First Installment**
NASH, JONATHON C/O SECURITY NATION	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0040	LOTS 9 & 10 BLK 2 MEINZERS 2ND ADD	1,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	10-2-1651 & 1652 S T00 R	5,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			7,300	0	**Total Due**	$317.44	$317.44	**$634.88**	09/02/2025
			0	0	**Paid**	$317.44	$317.44	**$634.88**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-484-007	10004	701 CARL ST	0	0	**Tax Due**	$509.64	$509.64	**$1,019.28**	**First Installment**
KIMBRO, WADE C/O FIRST NATIONAL BAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
OF RAYMOND	0040	LOT 1 BLK 1 MEINZERS 2ND ADD	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.0000	10-2-1631 S T00 R	16,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			17,720	0	**Total Due**	$509.64	$509.64	**$1,019.28**	08/27/2025
			0	0	**Paid**	$509.64	$509.64	**$1,019.28**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-484-013	10004	604 EDWARDS ST	0	0	**Tax Due**	$270.91	$270.91	**$541.82**	**First Installment**
RIEBE, KERI C/O BANK & TRUST COMPAN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOTS 10-11 & 12 BLK 1 MEINZERS 2ND ADD & E25' ADJ VAC ROW	2,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	10-2-1640 INC 1641 & 1642 S T00 R	3,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			6,230	0	**Total Due**	$270.91	$270.91	**$541.82**	09/02/2025
			0	0	**Paid**	$270.91	$270.91	**$541.82**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-484-014	10004	604 EDWARDS	0	0	**Tax Due**	$813.16	$813.16	**$1,626.32**	**First Installment**
RIEBE, KERI C/O BANK & TRUST COMPAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOTS 2 & 3 BLK 1 MEINZERS 2ND ADD	2,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	10-2-1632 INC 1633 S T00 R	22,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			24,700	0	**Total Due**	$813.16	$813.16	**$1,626.32**	09/02/2025
			0	0	**Paid**	$813.16	$813.16	**$1,626.32**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-22-484-015	10004	620 S EDWARDS ST	0	0	**Tax Due**	$239.17	$239.17	**$478.34**	**First Installment**
STRAZAR, ANDREW & DENISE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
705 E BERTOLINO AV	0040	LOTS 4-5 & 6 BLK 1 MEINZERS 2ND ADD	2,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRAZAR, ANDREW & DENISE
NOKOMIS, IL 62075-0000	0.0000		2,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,500	0	**Total Due**	$239.17	$239.17	**$478.34**	08/31/2025
			0	0	**Paid**	$239.17	$239.17	**$478.34**	STRAZAR, ANDREW & DENISE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-484-016	10004	705 E BERTOLINO AV	0	0	**Tax Due**	$2,582.55	$2,582.55	**$5,165.10**	**First Installment**
STRAZAR, ANDREW A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
705 E BERTOLINO AV	0040	LOTS 7-8 & 9 BLK 1 MEINZERS 2ND ADD	2,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRAZAR, ANDREW A
NOKOMIS, IL 62075-0000	0.0000	& E25' ADJ VAC ROW	62,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-1637 1638 & 1639 S T00 R	65,390	0	**Total Due**	$2,582.55	$2,582.55	**$5,165.10**	08/31/2025
			0	0	**Paid**	$2,582.55	$2,582.55	**$5,165.10**	STRAZAR, ANDREW A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-485-007	10004	619 CARL ST	0	0	**Tax Due**	$340.49	$340.49	**$680.98**	**First Installment**
SPEARS, THOMAS & LOLA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
507 WILLIAMS	0040	LOTS 2 & 3 BLK 4 J R MEINZERS ADD	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS, THOMAS & LOLA
NOKOMIS, IL 62075-0000	0.0000	10-2-1612 S T00 R	5,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,830	0	**Total Due**	$340.49	$340.49	**$680.98**	07/31/2025
			0	0	**Paid**	$340.49	$340.49	**$680.98**	SPEARS, THOMAS & LOLA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-485-008	10004	619 CARL ST	0	0	**Tax Due**	$43.05	$43.05	**$86.10**	**First Installment**
SPEARS, THOMAS & LOLA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
507 WILLIAMS	0030	LOT 1 BLK 4 J R MEINZERS ADD	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS, THOMAS & LOLA
NOKOMIS, IL 62075-0000	0.0000	10-2-1611 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	**Total Due**	$43.05	$43.05	**$86.10**	07/31/2025
			0	0	**Paid**	$43.05	$43.05	**$86.10**	SPEARS, THOMAS & LOLA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-485-018	10004	815 BERTOLINO AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NOKOMIS TWP	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
C/O DENNIS K MATTHEWS	0090	LOTS 15-16-17 & 18 BLK 4 J R MEINZERS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
19186 NOKOMIS RD	0.0000	ADD DOCKET NO 74-68-1049 10-2-1624	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-		INC 1625 THRU 1627 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-22-485-019	10004	619 EDWARDS ST	0	0	**Tax Due**	$1,595.01	$1,595.01	**$3,190.02**	**First Installment**
AUMANN, KENT & KIRY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
804 E BERTOLINO AV	0040	LOTS 10 THRU 14 BLK 4 J R MEINZERS	4,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUMANN, KENT & KIRY
Nokomis, IL 62075-	0.0000	ADD 10-2-1619 THRU 1623 S T00 R	31,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,680	0	**Total Due**	$1,595.01	$1,595.01	**$3,190.02**	09/08/2025
			0	0	**Paid**	$1,595.01	$1,595.01	**$3,190.02**	AUMANN, KENT & KIRY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-22-485-020	10004	623 CARL ST	0	0	Tax Due	$128.28	$128.28	$256.56	First Installment
SPEARS, TOM DBA NOKOMIS GIFT & GAR	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
507 WILLIAMS ST	0030	LOTS 7-8 & 9 BLK 4 J R MEINZERS ADD	2,950	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS, TOM DBA NOKOMIS GIFT &
Nokomis, IL 62075-	0.0000	10-2-1616 1617 & 1618 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,950	0	Total Due	$128.28	$128.28	$256.56	
			0	0	Paid	$128.28	$128.28	$256.56	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS, TOM DBA NOKOMIS GIFT &
08-22-485-021	10004	619 CARL ST	0	0	Tax Due	$594.44	$594.44	$1,188.88	First Installment
SPEARS, LOLA L	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
507 WILLIAMS	0060	LOTS 4-5 & 6 BLK 4 J R MEINZERS ADD	2,950	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS, LOLA L
NOKOMIS, IL 62075-0000	0.0000	10-2-1613 1614 & 1615 S T00 R	10,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,670	0	Total Due	$594.44	$594.44	$1,188.88	
			0	0	Paid	$594.44	$594.44	$1,188.88	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS, LOLA L
08-22-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-22-504-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-101-003	10004	E HAMILTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS DEPARTMENT OF	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
TRANSPORTATION ATTN: BUREAU OF LA	0090	PT BLK 66 ROW	0	0	Pen. Due	$0.00	$0.00	$0.00	
ACQUISITION	0.0000	P C HUGGINS & TRUSTEES	0	0	Cost Due	$0.00	$0.00	$0.00	
236 EAST ASH STREET			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62704			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-101-004	10004	115 E HAMILTON ST	0	0	Tax Due	$1,033.19	$1,033.19	$2,066.38	First Installment
STRAZAR, ANDREW & DENISE	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
705 E BERTOLINO AV	0060	PT BLK 66 PC HUGGINS & TRUSTEES	2,560	0	Pen. Due	$0.00	$0.00	$0.00	STRAZAR, ANDREW & DENISE
NOKOMIS, IL 62075-0000	0.0000		21,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,760	0	Total Due	$1,033.19	$1,033.19	$2,066.38	08/31/2025
			0	0	Paid	$1,033.19	$1,033.19	$2,066.38	STRAZAR, ANDREW & DENISE
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-102-001	10004	309 N SPRUCE ST	0	0	Tax Due	$609.22	$609.22	$1,218.44	First Installment
VALENTE, DAVID	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
309 N SPRUCE ST	0040	LOTS 3 & 4 BLK 4 LOTS IN NOKOMIS	7,010	5,000	Pen. Due	$0.00	$0.00	$0.00	VALENTE, DAVID
NOKOMIS, IL 62075-0000	0.0000	10-2-571 INC 572 S T00 R	23,620	5,620	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,630	0	Total Due	$609.22	$609.22	$1,218.44	09/08/2025
			0	0	Paid	$609.22	$609.22	$1,218.44	VALENTE, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-102-002	10004	305 N SPRUCE ST	0	0	Tax Due	$188.42	$188.42	$376.84	First Installment
HANCOCK, TOM JR & SCOTT ISRINGHAUS	8.69690	NOKOMIS, IL 62075-1241	0	5,937	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
305 N SPRUCE ST	0040	LOT 5 BLK 4 LOTS IN NOKOMIS 10-2-573	3,520	0	Pen. Due	$0.00	$0.00	$0.00	LOCKE, STEVEN A
NOKOMIS, IL 62075-	0.0000	S T00 R	6,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,270	0	Total Due	$188.42	$188.42	$376.84	05/30/2025
			0	0	Paid	$188.42	$188.42	$376.84	LOCKE, STEVEN A
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-102-003	10004	301 N SPRUCE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMALLEY, LORETTA F	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
301 N SPRUCE	0040	LOT 6 BLK 4 LOTS IN NOKOMIS 10-2-574	3,520	4,489	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	0.0000	S T00 R	12,850	5,881	Cost Due	$0.00	$0.00	$0.00	
			16,370	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-103-002	10004	318 N SPRUCE ST	0	0	Tax Due	$356.14	$356.14	$712.28	First Installment
MC ELROY, VIVIAN C/O MC ELROY FAMIL	8.69690	NOKOMIS, IL 62075-1240	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
REVOCABLE LIVING TRUST	0040	LOT 11 BLK 3 LOTS IN NOKOMIS 10-2-568	3,520	0	Pen. Due	$0.00	$0.00	$0.00	MC ELROY, VIVIAN C/O MC ELROY FA
318 N SPRUCE ST	0.0000	S T00 R	10,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			14,190	0	Total Due	$356.14	$356.14	$712.28	06/18/2025
			0	0	Paid	$356.14	$356.14	$712.28	MC ELROY, VIVIAN C/O MC ELROY FA
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-103-003	10004	314 N SPRUCE ST	0	0	Tax Due	$199.16	$199.16	$398.32	First Installment Sold at Tax Sale
MILES, JORDAN D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
314 N SPRUCE ST	0040	LOT 10 BLK 3 LOTS IN NOKOMIS 10-2-567	3,520	0	Pen. Due	$5.97	$2.99	$8.96	
Nokomis, IL 62075-	0.0000	S T00 R	7,060	0	Cost Due	$0.00	$104.00	$104.00	
			10,580	0	Total Due	$205.13	$306.15	$511.28	Second Installment Sold at Tax Sale
			0	0	Paid	$205.13	$306.15	$511.28	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-103-004	10004	308 N SPRUCE ST	0	0	**Tax Due**	$289.17	$289.17	**$578.34**	**First Installment**
MILES, JAMIE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
308 N SPRUCE ST	0040	LOT 9 BLK 3 LOTS IN NOKOMIS 10-2-566 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000		9,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,650	0	**Total Due**	$289.17	$289.17	**$578.34**	
			0	0	**Paid**	$289.17	$289.17	**$578.34**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-23-103-005	10004	304 N SPRUCE ST	0	0	**Tax Due**	$304.83	$304.83	**$609.66**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
108 W STATE ST	0040	LOT 8 BLK 3 LOTS IN NOKOMIS 10-2-565 S T00 R	3,520	0	**Pen. Due**	$9.14	$4.57	**$13.71**	**TRUSTEE SUBSEQUENT**
NOKOMIS, IL 62075-0000	0.0000		3,490	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			7,010	0	**Total Due**	$313.97	$329.40	**$643.37**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$313.97	$329.40	**$643.37**	
08-23-103-010	10004	315 N MAPLE	0	0	**Tax Due**	$907.09	$907.09	**$1,814.18**	**First Installment**
CASSIDY, JAMES B	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
2801 MONTALUMA DR	0040	1/2 LOT 5 & ALL LOT 4 BLK 3 LOTS IN NOKOMIS 10-2-562 S T00 R	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASSIDY, JAMES B
APT 228	0.0000		15,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			20,860	0	**Total Due**	$907.09	$907.09	**$1,814.18**	
			0	0	**Paid**	$907.09	$907.09	**$1,814.18**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CASSIDY, JAMES B
08-23-103-011	10004	301 N MAPLE	0	0	**Tax Due**	$1,158.43	$1,158.43	**$2,316.86**	**First Installment**
HILL, DIANE GAIL	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
25262 N 16TH AV	0040	1/2 LOT 5 & ALL LOT 6 BLK 3 LOTS IN NOKOMIS 10-2-563 S T00 R	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL, DIANE GAIL
NOKOMIS, IL 62075-	0.0000		21,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,640	0	**Total Due**	$1,158.43	$1,158.43	**$2,316.86**	
			0	0	**Paid**	$1,158.43	$1,158.43	**$2,316.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, DIANE GAIL
08-23-103-012	10004	323 N MAPLE	0	0	**Tax Due**	$466.59	$466.59	**$933.18**	**First Installment**
SANDERS, RUTH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
323 N MAPLE	0040	LOTS 1 & NW44' LOT 2 BLK 3 (EX SE 6') LOTS IN NOKOMIS 10-2-560 & 559 S T00 R	7,010	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, RUTH
NOKOMIS, IL 62075-0000	0.0000		14,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,730	0	**Total Due**	$466.59	$466.59	**$933.18**	
			0	0	**Paid**	$466.59	$466.59	**$933.18**	05/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, RUTH
08-23-103-013	10004	319 N MAPLE	0	0	**Tax Due**	$815.34	$815.34	**$1,630.68**	**First Installment**
DEJAYNES, STACEY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
319 N MAPLE ST	0040	LOT 3 & SE 6' BLK 3 LOTS IN NOKOMIS 10-2-561 S T00 R	3,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEJAYNES, STACEY
NOKOMIS, IL 62075-	0.0000		20,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,750	0	**Total Due**	$815.34	$815.34	**$1,630.68**	
			0	0	**Paid**	$815.34	$815.34	**$1,630.68**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DEJAYNES, STACEY

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Township NOKOMIS

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08-23-103-014	10004	CORNER OF SPRUCE & HAMILTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS DEPARTMENT OF TRANSPORTATION ATTN: BUREAU OF LA ACQUISITION 236 EAST ASH STREET Springfield, IL 62704	8.69690 0090 0.0000	NOKOMIS, IL 62075 PT LOT 12 BLK 3 ORIG TOWN NOKOMIS	0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-103-015	10004	322 N SPRUCE ST	0	0	Tax Due	$104.37	$104.37	$208.74	First Installment
MC ELROY, VIVIAN LEE TRUSTEE 318 N SPRUCE ST NOKOMIS, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 PT LOT 12 BLK 3 ORIG TOWN NOKOMIS	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
			1,190	0	Pen. Due	$0.00	$0.00	$0.00	MC ELROY, VIVIAN LEE TRUSTEE
			1,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,400	0	Total Due	$104.37	$104.37	$208.74	
			0	0	Paid	$104.37	$104.37	$208.74	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC ELROY, VIVIAN LEE TRUSTEE
08-23-103-016	10004	SPRUCE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IL DEPT OF TRANSPORTATION 3215 EXECUTIVE PARK DR SPRINGFIELD, IL 62703-	8.69690 0090 0.0000	NOKOMIS, IL SE 13.84' SW 2.5' LOT 7 BLK 3 ORIG TOWN NOKOMIS	0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-103-017	10004	300 N SPRUCE ST	0	0	Tax Due	$604.87	$604.87	$1,209.74	First Installment
TOOLEY, BRENDA JOYCE 300 N SPRUCE ST NOKOMIS, IL 62075-1240	8.69690 0040 0.0000	NOKOMIS, IL 62075-1240 LOT 7 BLK 3 ORIG TOWN NOKOMIS (EX SE 13.84' SW 2.5')	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
			3,520	5,000	Pen. Due	$0.00	$0.00	$0.00	TOOLEY, BRENDA JOYCE
			21,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,910	0	Total Due	$604.87	$604.87	$1,209.74	
			0	0	Paid	$604.87	$604.87	$1,209.74	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	TOOLEY, BRENDA JOYCE
08-23-104-003	10004	308 N MAPLE	0	0	Tax Due	$1,640.24	$1,640.24	$3,280.48	First Installment
BARNSTABLE, ROBERT R & BRENDA L 308 N MAPLE NOKOMIS, IL 62075-0000	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 N 1/2 LOT 8 & ALL LOT 9 BLK 2 LOTS IN NOKOMIS 10-2-556 S T00 R	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
			5,160	5,000	Pen. Due	$0.00	$0.00	$0.00	BARNSTABLE, ROBERT R & BRENDA
			43,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,720	0	Total Due	$1,640.24	$1,640.24	$3,280.48	
			0	0	Paid	$1,640.24	$1,640.24	$3,280.48	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BARNSTABLE, ROBERT R & BRENDA
08-23-104-004	10004	302 N MAPLE	0	0	Tax Due	$1,100.16	$1,100.16	$2,200.32	First Installment
FOSTER MICHAEL C/O LERETA, LLC TAX DISBURSEMENT TEAM 901 CORPORATE CENTER DR Pomona, CA 91768-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 S 1/2 LOT 8 & ALL LOT 7 BLK 2 LOTS IN NOKOMIS 10-2-555 S T00 R	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
			5,160	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
			26,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,300	0	Total Due	$1,100.16	$1,100.16	$2,200.32	
			0	0	Paid	$1,100.16	$1,100.16	$2,200.32	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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Township NOKOMIS

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08-23-104-005	10004	307 N OAK	0	0	Tax Due	$507.03	$507.03	$1,014.06	First Installment
GIBSON, SHAWN D C/O CORELOGIC TAX	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC WAY	0040	LOTS 1 THRU 5 BLK 2 LOTS IN NOKOMIS	4,860	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DFW 4-3	0.0000	10-2-553 S T00 R	14,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			19,660	0	Total Due	$507.03	$507.03	$1,014.06	09/02/2025
			0	0	Paid	$507.03	$507.03	$1,014.06	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-104-006	10004	301 N OAK ST	0	0	Tax Due	$1,267.58	$1,267.58	$2,535.16	First Installment
O MALLEY, DENNIS M JR	8.69690	NOKOMIS, IL 62075-1227	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
301 N OAK ST	0040	LOT 6 BLK 2 LOTS IN NOKOMIS 10-2-554	3,440	0	Pen. Due	$0.00	$0.00	$0.00	O MALLEY, DENNIS M JR
NOKOMIS, IL 62075-1227	0.0000	S T00 R	31,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,150	0	Total Due	$1,267.58	$1,267.58	$2,535.16	08/22/2025
			0	0	Paid	$1,267.58	$1,267.58	$2,535.16	O MALLEY, DENNIS M JR
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-104-008	10004	N MAPLE ST	0	0	Tax Due	$61.32	$61.32	$122.64	First Installment
BARNSTABLE, ROBERT R & BRENDA L	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
308 N MAPLE	0030	S40' LOT 10 BLK 2	1,410	0	Pen. Due	$0.00	$0.00	$0.00	BARNSTABLE, ROBERT R & BRENDA
NOKOMIS, IL 62075-0000	0.0000	LOTS IN NOKOMIS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,410	0	Total Due	$61.32	$61.32	$122.64	07/31/2025
			0	0	Paid	$61.32	$61.32	$122.64	BARNSTABLE, ROBERT R & BRENDA
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-104-009	10004	320 N MAPLE ST	0	0	Tax Due	$873.61	$873.61	$1,747.22	First Installment
HAHN, MARY D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
320 N MAPLE ST	0040	LOTS 11 & 12 & N10' LOT 10 BLK 2	7,140	5,000	Pen. Due	$0.00	$0.00	$0.00	HAHN, MARY D
Nokomis, IL 62075-	0.0000	LOTS IN NOKOMIS	27,680	3,730	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,820	0	Total Due	$873.61	$873.61	$1,747.22	07/14/2025
			0	0	Paid	$873.61	$873.61	$1,747.22	HAHN, MARY D
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-105-001	10004	311 N OAK	0	0	Tax Due	$43.92	$43.92	$87.84	First Installment
GAFFNEY, PATRICK	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
311 N OAK	0030	LOT 1 BLK 1 LOTS IN NOKOMIS 10-2-552	1,010	0	Pen. Due	$0.00	$0.00	$0.00	GAFFNEY, PATRICK
NOKOMIS, IL 62075-0000	0.0000	S23 T00 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,010	0	Total Due	$43.92	$43.92	$87.84	09/05/2025
			0	0	Paid	$43.92	$43.92	$87.84	GAFFNEY, PATRICK
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-106-001	10004	HENRY ST	0	0	Tax Due	$7.39	$7.39	$14.78	First Installment
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
HENRY ST	0030	PT BLK 1 E OF HENRY ST S & ADJ TO	170	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
NOKOMIS, IL 62075-	0.0000	LOT 52	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		KETTLEKAMPS ADD ORIGINAL TOWN	170	0	Total Due	$7.39	$7.39	$14.78	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$7.39	$7.39	$14.78	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-107-001	10004	201 N PINE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRINITY LUTHERAN CHURCH PARSONAG	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
204 N PINE ST	0090	LOTS 5 & 6 BLK 10 LOTS IN NOKOMIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-1231	0.0000	DOCKET NO 84-68-69 10-2-630 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-108-005	10004	204 N PINE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRINITY LUTHERAN CHURCH	8.69690	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
204 N PINE	0090	LOT 9 & S 12 1/2 FT LT 10 BLK 11 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-	0.0000	NOKOMIS DOCKET NO 84-68-70 10-2-642 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-108-006	10004	204 N PINE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRINITY LUTHERAN CHURCH	8.69690	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
204 N PINE	0090	LOT 8 BLK 11 LOTS IN NOKOMIS DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-	0.0000	NO 84-68-18 10-2-641 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-108-007	10004	204 N PINE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRINITY LUTHERAN CHURCH	8.69690	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
204 N PINE	0090	LOT 7 BLK 11 LOTS IN NOKOMIS DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-	0.0000	NO 84-68-18 10-2-640 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-108-008	10004	223 N SPRUCE	0	0	Tax Due	$649.23	$649.23	$1,298.46	First Installment
STEVENS, SANDRA K C/O FIRST NATIONA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
BANK NOKOMIS	0040	LOT 1 & 10 FT N SIDE LOT 2 BLK 11 LOTS	3,520	0	Pen. Due	$0.00	$0.00	$0.00	STEVENS, SANDRA K
P O BOX 190	0.0000	IN NOKOMIS 10-2-636 S T00 R	17,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			20,930	0	Total Due	$649.23	$649.23	$1,298.46	
			0	0	Paid	$649.23	$649.23	$1,298.46	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEVENS, SANDRA K
08-23-108-009	10004	215 N SPRUCE	0	0	Tax Due	$1,127.56	$1,127.56	$2,255.12	First Installment
BRUDER, ERIC R & BRENDA K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
215 N SPRUCE ST	0040	BAL LOT 2 & ALL LOT 3 BLK 11 LOTS IN	6,320	0	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-637 S T00 R	25,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,930	0	Total Due	$1,127.56	$1,127.56	$2,255.12	
			0	0	Paid	$1,127.56	$1,127.56	$2,255.12	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMMUNITY TITLE

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08-23-108-010	10004	209 N SPRUCE ST	0	0	**Tax Due**	$1,514.57	$1,514.57	**$3,029.14**	**First Installment**
CENTER FOR SPECIAL NEEDS TRUST C/C	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
CASSANDRA PIRTLE	0040	N 1/2 LOT 5 & ALL LOT 4 BLK 11 LOTS IN	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CENTER FOR SPECIAL NEEDS TRUS
PO BOX 17296	0.0000	NOKOMIS 10-2-638 S T00 R	35,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CLEARWATER, FL 33762-			40,830	0	**Total Due**	$1,514.57	$1,514.57	**$3,029.14**	05/28/2025
			0	0	**Paid**	$1,514.57	$1,514.57	**$3,029.14**	CENTER FOR SPECIAL NEEDS TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-108-011	10004	201 N SPRUCE	0	0	**Tax Due**	$588.78	$588.78	**$1,177.56**	**First Installment**
DAILEY, CATHERINE C	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
201 N SPRUCE ST	0040	S 1/2 LOT 5 & ALL LOT 6 BLK 11 LOTS IN	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAILEY, CATHERINE C
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-639 S T00 R	14,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,540	0	**Total Due**	$588.78	$588.78	**$1,177.56**	08/29/2025
			0	0	**Paid**	$588.78	$588.78	**$1,177.56**	DAILEY, CATHERINE C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-108-012	10004	214 N PINE	0	0	**Tax Due**	$1,093.20	$1,093.20	**$2,186.40**	**First Installment**
MANIS, MATTHEW & KAYLA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
214 N PINE ST	0040	N37.5' LOT 10 & S22.5' LOT 11 BLK 11	4,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-644 & 643 S T00 R	20,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,140	0	**Total Due**	$1,093.20	$1,093.20	**$2,186.40**	09/02/2025
			0	0	**Paid**	$1,093.20	$1,093.20	**$2,186.40**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-108-013	10004	224 N PINE ST	0	0	**Tax Due**	$645.75	$645.75	**$1,291.50**	**First Installment**
HARSTON, BLAKE	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
1110 HUNTERS GLEN DR	0040	LOT 12 & N27.8' LOT 11 BLK 11	5,630	0	**Pen. Due**	$19.37	$9.69	**$29.06**	HARSTON, BLAKE
WOODSTOCK, GA 30189-	0.0000	NOKOMIS ORIGINAL TOWN	9,220	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			14,850	0	**Total Due**	$665.12	$665.44	**$1,330.56**	10/03/2025
			0	0	**Paid**	$665.12	$665.44	**$1,330.56**	HARSTON, BLAKE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-109-001	10004	222 N SPRUCE ST	0	0	**Tax Due**	$538.78	$538.78	**$1,077.56**	**First Installment Sold at Tax Sale**
BROWN, TARA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
222 N SPRUCE ST	0040	LOT 12 BLK 12 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$16.16	$8.08	**$24.24**	
Nokomis, IL 62075-	0.0000	10-2-655 S T00 R	14,870	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			18,390	0	**Total Due**	$554.94	$650.86	**$1,205.80**	10/27/2025
			0	0	**Paid**	$554.94	$650.86	**$1,205.80**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-109-002	10004	218 N SPRUCE ST	0	0	**Tax Due**	$199.16	$199.16	**$398.32**	**First Installment**
HADLEY, J DAVID	8.69690	NOKOMIS, IL 62075-1238	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
22254 N 16TH AVE	0040	LOT 11 BLK 12 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HADLEY, J DAVID
NOKOMIS, IL 62075-0000	0.0000	10-2-654 S T00 R	1,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,580	0	**Total Due**	$199.16	$199.16	**$398.32**	05/19/2025
			0	0	**Paid**	$199.16	$199.16	**$398.32**	HADLEY, J DAVID
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-23-109-003	10004	212 N SPRUCE	0	0	**Tax Due**	$555.30	$555.30	**$1,110.60**	**First Installment**
MID LAND CONTRACTING INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	LOT 10 BLK 12 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000	10-2-653 S T00 R	9,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,770	0	**Total Due**	$555.30	$555.30	**$1,110.60**	09/05/2025
			0	0	**Paid**	$555.30	$555.30	**$1,110.60**	MID LAND CONTRACTING INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-109-004	10004	210 N SPRUCE	0	0	**Tax Due**	$23.92	$23.92	**$47.84**	**First Installment**
MILES, CHERYL C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOT 9 BLK 12 LOTS IN NOKOMIS 10-2-652	3,300	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000	S T00 R	9,020	770	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,320	0	**Total Due**	$23.92	$23.92	**$47.84**	09/02/2025
			0	0	**Paid**	$23.92	$23.92	**$47.84**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-109-005	10004	206 N SPRUCE	0	0	**Tax Due**	$513.99	$513.99	**$1,027.98**	**First Installment**
SIMONTON, TOBI	8.69690	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	LOT 8 BLK 12 LOTS IN NOKOMIS 10-2-651	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMONTON, TOBI
NOKOMIS, IL 62075-	0.0000	S T00 R	8,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,820	0	**Total Due**	$513.99	$513.99	**$1,027.98**	09/05/2025
			0	0	**Paid**	$513.99	$513.99	**$1,027.98**	SIMONTON, TOBI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-109-007	10004	223 N MAPLE ST	0	0	**Tax Due**	$378.32	$378.32	**$756.64**	**First Installment**
COOMBS, REBECCA L C/O AYERS BANK	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
106 N MAIN	0040	LOT 1 BLK 12 LOTS IN NOKOMIS 10-2-646	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COOMBS, REBECCA L C/O AYERS BA
Moweaqua, IL 62550-	0.0000	S T00 R	5,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,700	0	**Total Due**	$378.32	$378.32	**$756.64**	08/31/2025
			0	0	**Paid**	$378.32	$378.32	**$756.64**	COOMBS, REBECCA L C/O AYERS BA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-109-008	10004	215 N MAPLE ST	0	0	**Tax Due**	$377.45	$377.45	**$754.90**	**First Installment**
JETT, NATHAN	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/01/2025
215 N MAPLE ST	0040	LOTS 2 & 3 BLK 12 LOTS IN NOKOMIS	7,010	0	**Pen. Due**	$11.32	$5.66	**$16.98**	JETT, NATHAN
NOKOMIS, IL 62075-	0.0000	10-2-647 S T00 R	7,670	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			14,680	0	**Total Due**	$388.77	$393.11	**$781.88**	10/01/2025
			0	0	**Paid**	$388.77	$393.11	**$781.88**	JETT, NATHAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-109-009	10004	211 N MAPLE	0	0	**Tax Due**	$728.37	$728.37	**$1,456.74**	**First Installment**
HIMES, JACOB	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
211 N MAPLE ST	0040	N 1/2 LOT 5 & ALL LOT 4 BLK 12 LOTS IN	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-648 S T00 R	17,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,750	0	**Total Due**	$728.37	$728.37	**$1,456.74**	09/02/2025
			0	0	**Paid**	$728.37	$728.37	**$1,456.74**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-23-109-010	10004	119 E FRANKLIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CZAIKOWSKI, LEON & MELISSA DENTON	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
119 E FRANKLIN	0040	S 1/2 LOT 5 & ALL LOT 6 BLK 12 LOTS IN	5,240	0	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-649 S T00 R	21,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,890	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-109-011	10004	CORNER OF FRANKLIN & SPRUCE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS DEPARTMENT OF	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
TRANSPORTATION ATTN: BUREAU OF LA	0090	PT LOT 7 BLK 12 ROW	0	0	Pen. Due	$0.00	$0.00	$0.00	
ACQUISITION	0.0000	ORIG TOWN NOKOMIS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
236 EAST ASH STREET			0	0	Total Due	$0.00	$0.00	$0.00	
Springfield, IL 62704			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-109-012	10004	202 N SPRUCE	0	0	Tax Due	$617.05	$617.05	$1,234.10	First Installment
EMERY, BRIAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
202 N SPRUCE	0040	PT LOT 7 BLK 12	3,520	0	Pen. Due	$0.00	$0.00	$0.00	EMERY, BRIAN
Nokomis, IL 62075-	0.0000	ORIGINAL TOWN NOKOMIS	16,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,190	0	Total Due	$617.05	$617.05	$1,234.10	08/08/2025
			0	0	Paid	$617.05	$617.05	$1,234.10	EMERY, BRIAN
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-110-001	10004	222 N MAPLE ST	0	0	Tax Due	$358.31	$358.31	$716.62	First Installment
AMERMAN, LONNIE V & LORETTA	8.69690	NOKOMIS, IL 62075-1220	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
315 S SPRUCE ST	0040	15 FT LOT 11 & ALL LOT 12 BLK 13 LOTS	3,260	0	Pen. Due	$0.00	$0.00	$0.00	AMERMAN, LONNIE V & LORETTA
NOKOMIS, IL 62075-0000	0.0000	IN NOKOMIS 10-2-664 S T00 R	4,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,240	0	Total Due	$358.31	$358.31	$716.62	08/29/2025
			0	0	Paid	$358.31	$358.31	$716.62	AMERMAN, LONNIE V & LORETTA
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-110-002	10004	214 N MAPLE	0	0	Tax Due	$437.46	$437.46	$874.92	First Installment
AMERMAN, PHIL C/O SECURITY NATIONA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK	0040	35 FT LOT 11 & ALL LOT 10 BLK 13 LOTS	4,470	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	IN NOKOMIS 10-2-663 S T00 R	11,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			16,060	0	Total Due	$437.46	$437.46	$874.92	09/02/2025
			0	0	Paid	$437.46	$437.46	$874.92	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-110-003	10004	208 N MAPLE ST	0	0	Tax Due	$841.86	$841.86	$1,683.72	First Installment
LEE, WENDI S	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
208 N MAPLE ST	0040	N 1/2 LOT 8 & ALL LOT 9 BLK 13 LOTS IN	3,960	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-661 S T00 R	21,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,360	0	Total Due	$841.86	$841.86	$1,683.72	09/03/2025
			0	0	Paid	$841.86	$841.86	$1,683.72	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-110-006	10004	223 N OAK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
UNITED PENTECOSTAL CHURCH	8.69690	NOKOMIS, IL 62075-1226	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 67	0090	LOT 1 BLK 13 LOTS IN NOKOMIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	DOCKET NO 13-68-4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-110-007	10004	219 N OAK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST UNITED PENTECOSTAL CHURCH	8.69690	NOKOMIS, IL 62075-1226	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
219 N OAK	0090	LOT 2 BLK 13 LOTS IN NOKOMIS DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 67	0.0000	NO 84-68-163 10-2-656A S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-110-008	10004	211 N OAK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST UNITED PENTECOSTAL CHURCH	8.69690	NOKOMIS, IL 62075-1226	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
219 N OAK	0090	N 1/2 LOT 4 & ALL LOT 3 BLK 13 LOTS IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 67	0.0000	NOKOMIS DOCKET NO 95-68-26 10-2-657	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-1226		S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-110-009	10004	209 N OAK	0	0	Tax Due	$569.65	$569.65	**$1,139.30**	**First Installment**
MORSE, ZANDEL T JR	8.69690	NOKOMIS, IL 62075-1226	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
501 E FRANKLIN APT 19	0040	S 1/2 LOT 4 & N 1/2 LOT 5 BLK 13 LOTS IN	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
TAYLORVILLE, IL 62568-	0.0000	NOKOMIS 10-2-658 S T00 R	9,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,100	0	Total Due	$569.65	$569.65	**$1,139.30**	09/04/2025
			0	0	Paid	$569.65	$569.65	**$1,139.30**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-110-010	10004	203 N OAK	0	0	Tax Due	$481.38	$481.38	**$962.76**	**First Installment**
RUFFING, HENRY F & BARBARA K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
203 N OAK	0040	S 1/2 LOT 5 & ALL LOT 6 BLK 13 LOTS IN	3,910	0	Pen. Due	$0.00	$0.00	**$0.00**	RUFFING, HENRY F & BARBARA K
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-659 S T00 R	13,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,070	0	Total Due	$481.38	$481.38	**$962.76**	05/27/2025
			0	0	Paid	$481.38	$481.38	**$962.76**	RUFFING, HENRY F & BARBARA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-110-011	10004	203 E FRANKLIN ST	0	0	Tax Due	$1,031.02	$1,031.02	**$2,062.04**	**First Installment**
BROERS, HEATHER C/O CORELOGIC	8.69690	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY RD	0040	LOT 7 & S1/2 LOT 8 BLK 13	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
IRVING, TX 75063-	0.0000	LOTS IN NOKOMIS	25,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,710	0	Total Due	$1,031.02	$1,031.02	**$2,062.04**	09/02/2025
			0	0	Paid	$1,031.02	$1,031.02	**$2,062.04**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-111-001	10004	222 N OAK ST	0	0	**Tax Due**	$108.50	$108.50	**$217.00**	**First Installment**
WHITE, BRANDON R	8.69690	NOKOMIS, IL 62075-1225	0	4,805	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
222 N OAK ST	0040	LOT 12 BLK 14 LOTS IN NOKOMIS	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, BRANDON R
Nokomis, IL 62075-	0.0000		5,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,300	0	**Total Due**	$108.50	$108.50	**$217.00**	07/31/2025
			0	0	**Paid**	$108.50	$108.50	**$217.00**	WHITE, BRANDON R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-111-002	10004	218 N OAK	0	0	**Tax Due**	$757.07	$757.07	**$1,514.14**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE ST	0040	LOT 11 & 10 FT LOT 10 BLK 14 LOTS IN	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-667 S T00 R	14,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,410	0	**Total Due**	$757.07	$757.07	**$1,514.14**	09/05/2025
			0	0	**Paid**	$757.07	$757.07	**$1,514.14**	WISEMAN, MARK A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-111-003	10004	216 N OAK ST	0	0	**Tax Due**	$668.36	$668.36	**$1,336.72**	**First Installment**
KETTELKAMP, AMANDA C/O THE FIRST	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
NATIONAL BANK OF NOKOMIS	0040	40 FT LOT 10 & 20 FT LOT 9 BLK 14 LOTS	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	IN NOKOMIS 10-2-667A-1 S T00 R	19,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			21,370	0	**Total Due**	$668.36	$668.36	**$1,336.72**	09/03/2025
			0	0	**Paid**	$668.36	$668.36	**$1,336.72**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-111-004	10004	210 N OAK ST	0	0	**Tax Due**	$779.24	$779.24	**$1,558.48**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE ST	0040	30 FT OF LOTS 8 & 9 BLK 14 LOTS IN	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-667A S T00 R	15,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,920	0	**Total Due**	$779.24	$779.24	**$1,558.48**	09/05/2025
			0	0	**Paid**	$779.24	$779.24	**$1,558.48**	WISEMAN, MARK A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-111-005	10004	200 N OAK ST	0	0	**Tax Due**	$741.85	$741.85	**$1,483.70**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE ST	0040	20 FT LOT 8 & ALL LOT 7 BLK 14 LOTS IN	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-667A-2 S T00 R	14,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,060	0	**Total Due**	$741.85	$741.85	**$1,483.70**	09/05/2025
			0	0	**Paid**	$741.85	$741.85	**$1,483.70**	WISEMAN, MARK A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-111-008	10004	321 E FRANKLIN	0	0	**Tax Due**	$1,953.33	$1,953.33	**$3,906.66**	**First Installment**
HELDEBRANDT, DUSTIN & LACEY C/O BAI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
& TRUST CO	0040	LOTS 1-2-3-4-5 & 6 BLK 14 LOTS IN	9,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	NOKOMIS 10-2-666-665 S T00 R	40,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 410			50,920	0	**Total Due**	$1,953.33	$1,953.33	**$3,906.66**	09/02/2025
Litchfield, IL 62056-			0	0	**Paid**	$1,953.33	$1,953.33	**$3,906.66**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-112-001	10004	204 N PINE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TRINITY LUTHERAN CHURCH	8.69690	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
204 N PINE ST	0090	LOTS 4 & 5 BLK 18 LOTS IN NOKOMIS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	DOCKET NO 84-68-12 10-2-702 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-112-002	10004	PINE ST	0	0	**Tax Due**	$1,156.26	$1,156.26	**$2,312.52**	**First Installment**
CENTRAL ILLINOIS STORAGE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	LOT 6 BLK 18 LOTS IN NOKOMIS 10-2-703	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
CARLINVILLE, IL 62626-	0.0000	S T00 R	23,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,590	0	**Total Due**	$1,156.26	$1,156.26	**$2,312.52**	
			0	0	**Paid**	$1,156.26	$1,156.26	**$2,312.52**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
08-23-112-003	10004	121 N SPRUCE ST	0	0	**Tax Due**	$153.07	$153.07	**$306.14**	**First Installment**
TRINITY EVANGELICAL LUTHERAN CHUR(	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
204 N PINE ST	0030	LOT 1 BLK 18 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRINITY EVANGELICAL LUTHERAN CI
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,520	0	**Total Due**	$153.07	$153.07	**$306.14**	
			0	0	**Paid**	$153.07	$153.07	**$306.14**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRINITY EVANGELICAL LUTHERAN CI
08-23-112-004	10004	119 N SPRUCE ST	0	0	**Tax Due**	$153.07	$153.07	**$306.14**	**First Installment**
TRINITY EVANGELICAL LUTHERAN CHUR(	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
204 N PINE ST	0030	LOT 2 BLK 18 LOTS IN NOKOMIS 10-2-700	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRINITY EVANGELICAL LUTHERAN CI
Nokomis, IL 62075-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,520	0	**Total Due**	$153.07	$153.07	**$306.14**	
			0	0	**Paid**	$153.07	$153.07	**$306.14**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRINITY EVANGELICAL LUTHERAN CI
08-23-112-005	10004	117 N SPRUCE ST	0	0	**Tax Due**	$304.83	$304.83	**$609.66**	**First Installment**
GRADEN, RICHARD L TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
11578 WAYSIDE MEADOWS RD	0060	LOT 3 BLK 18 LOTS IN NOKOMIS 10-2-701	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRADEN, RICHARD L TRUSTEE
Glenarm, IL 62536-	0.0000	S T00 R	3,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,010	0	**Total Due**	$304.83	$304.83	**$609.66**	
			0	0	**Paid**	$304.83	$304.83	**$609.66**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRADEN, RICHARD L TRUSTEE
08-23-112-007	10004	116 W FRONT ST	0	0	**Tax Due**	$659.66	$659.66	**$1,319.32**	**First Installment**
DANIELS, KATHY SUE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
12272 E 13TH RD	0060	LOT 8 BLK 18 LOTS IN NOKOMIS 10-2-705	3,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DANIELS, KATHY SUE
Hillsboro, IL 62049-	0.0000	S T00 R	11,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,170	0	**Total Due**	$659.66	$659.66	**$1,319.32**	
			0	0	**Paid**	$659.66	$659.66	**$1,319.32**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DANIELS, KATHY SUE

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Township NOKOMIS

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08-23-112-008	10004	W FRONT ST	0	0	**Tax Due**	$304.83	$304.83	**$609.66**	**First Installment**
LEHNEN, LANCE L	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
317 S WALNUT ST	0030	LOTS 9 & 10 BLK 18 LOTS IN NOKOMIS	7,010	0	**Pen. Due**	$9.14	$4.57	**$13.71**	LEHNEN, LANCE L
NOKOMIS, IL 62075-0000	0.0000	10-2-706 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			7,010	0	**Total Due**	$313.97	$319.40	**$633.37**	
			0	0	**Paid**	$313.97	$319.40	**$633.37**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEHNEN, LANCE L
08-23-112-009	10004	100 W FRONT ST	0	0	**Tax Due**	$1,783.74	$1,783.74	**$3,567.48**	**First Installment**
LEHNEN, LANCE L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
317 S WALNUT ST	0060	LOTS 11 & 12 BLK 18 LOTS IN NOKOMIS	7,010	0	**Pen. Due**	$53.51	$26.76	**$80.27**	LEHNEN, LANCE L
NOKOMIS, IL 62075-0000	0.0000	10-2-707 S T00 R	34,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,020	0	**Total Due**	$1,837.25	$1,810.50	**$3,647.75**	
			0	0	**Paid**	$1,837.25	$1,810.50	**$3,647.75**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEHNEN, LANCE L
08-23-112-010	10004	124 W FRONT	0	0	**Tax Due**	$213.95	$213.95	**$427.90**	**First Installment**
MILES, WARREN E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
218 S PINE	0040	LOT 7 BLK 18 (EX SELY 90') LOTS IN	1,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANE MILES
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-704 S T00 R	3,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,920	0	**Total Due**	$213.95	$213.95	**$427.90**	
			0	0	**Paid**	$213.95	$213.95	**$427.90**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILES, WARREN E
08-23-112-011	10004	124 W FRONT ST	0	0	**Tax Due**	$963.62	$963.62	**$1,927.24**	**First Installment**
BANK & TRUST COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
P.O BOX 410	0060	SELY 90' LT 7 BLK 18 NOKOMIS	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
LITCHFIELD, IL 62056-	0.0000	ORIGINAL TOWN 10-2-704-1	20,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,160	0	**Total Due**	$963.62	$963.62	**$1,927.24**	
			0	0	**Paid**	$963.62	$963.62	**$1,927.24**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-113-001	10004	122 N SPRUCE ST	0	0	**Tax Due**	$142.63	$142.63	**$285.26**	**First Installment**
EMERY, BRIAN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
202 N SPRUCE	0040	1/2 LOT 5 & ALL LOT 4 BLK 17 LOTS IN	2,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EMERY, BRIAN
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-691 S T00 R	800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,280	0	**Total Due**	$142.63	$142.63	**$285.26**	
			0	0	**Paid**	$142.63	$142.63	**$285.26**	08/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EMERY, BRIAN
08-23-113-002	10004	118 N SPRUCE ST	0	0	**Tax Due**	$374.40	$374.40	**$748.80**	**First Installment**
CHARNISKY, JOHN JR & SANDRA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1012 E FORD AVE	0060	20 FT N SIDE S 1/2 LOT 5 BLK 17 LOTS IN	1,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHARNISKY, JOHN JR & SANDRA
WITT, IL 62094-0000	0.0000	NOKOMIS 10-2-692 S T00 R	7,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,610	0	**Total Due**	$374.40	$374.40	**$748.80**	
			0	0	**Paid**	$374.40	$374.40	**$748.80**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHARNISKY, JOHN JR & SANDRA

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Township NOKOMIS

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08-23-113-003	10004	222 E FRANKLIN	0	0	Tax Due	$167.42	$167.42	**$334.84**	**First Installment**
GOODWIN, ELAINE	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
547 S SPRUCE ST	0030	5 FT S SIDE S 1/2 LOT 5 & ALL LOT 6 BLK	3,850	0	Pen. Due	$0.00	$0.00	**$0.00**	GOODWIN, JOHN T & ELAINE
NOKOMIS, IL 62075-	0.0000	17 LOTS IN NOKOMIS 10-2-693 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,850	0	Total Due	$167.42	$167.42	**$334.84**	
			0	0	Paid	$167.42	$167.42	**$334.84**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOODWIN, JOHN T & ELAINE
08-23-113-004	10004	123 N MAPLE	0	0	Tax Due	$216.12	$216.12	**$432.24**	**First Installment**
WATKINS, DAYNA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/11/2025
123 N MAPLE	0040	LOT 1 BLK 17 LOTS IN NOKOMIS 10-2-689	1,650	0	Pen. Due	$3.24	$3.24	**$6.48**	WATKINS, DAYNA
NOKOMIS, IL 62075-0000	0.0000	S T00 R	9,320	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			10,970	0	Total Due	$219.36	$229.36	**$448.72**	
			0	0	Paid	$219.36	$229.36	**$448.72**	09/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATKINS, DAYNA
08-23-113-005	10004	117 N MAPLE ST	0	0	Tax Due	$415.71	$415.71	**$831.42**	**First Installment**
HIMES, JACOB C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P.O. BOX 427	0040	LOTS 2 & 3 BLK 17 LOTS IN NOKOMIS	3,280	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000	10-2-690 S T00 R	12,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,560	0	Total Due	$415.71	$415.71	**$831.42**	
			0	0	Paid	$415.71	$415.71	**$831.42**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-113-006	10004	100 N SPRUCE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NOKOMIS TOWNSHIP PUBLIC LIBRARY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	LOTS 7 & 8 BLK 17 LOTS IN NOKOMIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	10-2-694 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		EXEMPT PER DOCKET#21-068-00005	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-113-007	10004	113 E FRONT ST	0	0	Tax Due	$537.91	$537.91	**$1,075.82**	**First Installment**
BANK & TRUST COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
P.O BOX 410	0040	LOT 9 BLK 17 LOTS IN NOKOMIS 10-2-695	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
LITCHFIELD, IL 62056-	0.0000	S T00 R	8,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,370	0	Total Due	$537.91	$537.91	**$1,075.82**	
			0	0	Paid	$537.91	$537.91	**$1,075.82**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-113-008	10004	115 E FRONT ST	0	0	Tax Due	$321.79	$321.79	**$643.58**	**First Installment**
SIMONTON, TOBI	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	LOT 10 BLK 17 LOTS IN NOKOMIS	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMONTON, TOBI
NOKOMIS, IL 62075-	0.0000	10-2-696 S T00 R	3,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,400	0	Total Due	$321.79	$321.79	**$643.58**	
			0	0	Paid	$321.79	$321.79	**$643.58**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIMONTON, TOBI

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Township NOKOMIS

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08-23-113-009	10004	123 E FRONT	0	0	**Tax Due**	$293.96	$293.96	**$587.92**	**First Installment**
VALENTE, DAVID	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
309 N SPRUCE ST	0060	LOT 11 BLK 17 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VALENTE, DAVID
NOKOMIS, IL 62075-	0.0000	10-2-697 S T00 R	3,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,760	0	**Total Due**	$293.96	$293.96	**$587.92**	
			0	0	**Paid**	$293.96	$293.96	**$587.92**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VALENTE, DAVID
08-23-113-010	10004	121 E FRONT	0	0	**Tax Due**	$801.86	$801.86	**$1,603.72**	**First Installment**
VALENTE, DAVID	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
309 N SPRUCES ST	0040	LOT 12 BLK 17 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VALENTE, DAVID
NOKOMIS, IL 62075-	0.0000	10-2-698 S T00 R	14,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,440	0	**Total Due**	$801.86	$801.86	**$1,603.72**	
			0	0	**Paid**	$801.86	$801.86	**$1,603.72**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VALENTE, DAVID
08-23-114-001	10004	122 N MAPLE	0	0	**Tax Due**	$398.32	$398.32	**$796.64**	**First Installment**
STRISSEL, TYLER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
122 N MAPLE ST	0040	LOT 4 BLK 16 LOTS IN NOKOMIS 10-2-681	1,730	0	**Pen. Due**	$5.97	$5.97	**$11.94**	STRISSEL, TYLER
NOKOMIS, IL 62075-	0.0000	S T00 R	13,430	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			15,160	0	**Total Due**	$404.29	$414.29	**$818.58**	
			0	0	**Paid**	$404.29	$414.29	**$818.58**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STRISSEL, TYLER
08-23-114-004	10004	222 E FRANKLIN ST	0	0	**Tax Due**	$135.67	$135.67	**$271.34**	**First Installment**
GOODWIN, ELAINE	8.69690	NOKOMIS, IL 62075-1212	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
547 S SPRUCE ST	0030	W 90 FT LOTS 1-2 & 3 BLK 16 LOTS IN	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOODWIN, JOHN T & ELAINE
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-679 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,120	0	**Total Due**	$135.67	$135.67	**$271.34**	
			0	0	**Paid**	$135.67	$135.67	**$271.34**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOODWIN, JOHN T & ELAINE
08-23-114-005	10004	222 E FRANKLIN ST	0	0	**Tax Due**	$567.91	$567.91	**$1,135.82**	**First Installment**
GOODWIN, ELAINE	8.69690	NOKOMIS, IL 62075-1212	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
547 SPRUCE ST	0040	NE 50 FT LOTS 1-2 & 3 BLK 16 LOTS IN	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOODWIN, JOHN T & ELAINE
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-680 S T00 R	10,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,060	0	**Total Due**	$567.91	$567.91	**$1,135.82**	
			0	0	**Paid**	$567.91	$567.91	**$1,135.82**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOODWIN, JOHN T & ELAINE
08-23-114-009	10004	219 E FRONT ST	0	0	**Tax Due**	$98.10	$98.10	**$196.20**	**First Installment**
GATTON, AL	8.69690	NOKOMIS, IL 62075-0000	0	2,074	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
219 E FRONT ST	0040	LOT 11 BLK 16 LOTS IN NOKOMIS	1,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GATTON, AL
NOKOMIS, IL 62075-0000	0.0000	10-2-687 S T00 R	2,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,330	0	**Total Due**	$98.10	$98.10	**$196.20**	
			0	0	**Paid**	$98.10	$98.10	**$196.20**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GATTON, AL

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-114-010	10004	223 E FRONT ST	0	0	**Tax Due**	$123.06	$123.06	**$246.12**	**First Installment**
GATTON, AL	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
219 E FRONT ST	0040	LOT 12 BLK 16 LOTS IN NOKOMIS	1,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GATTON, AL
NOKOMIS, IL 62075-0000	0.0000	10-2-688 S T00 R	1,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,830	0	**Total Due**	$123.06	$123.06	**$246.12**	06/02/2025
			0	0	**Paid**	$123.06	$123.06	**$246.12**	GATTON, AL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-114-013	10004	110 N MAPLE ST	0	0	**Tax Due**	$328.75	$328.75	**$657.50**	**First Installment**
STRISSEL, ALEX C & RUTH ANN O	8.69690	NOKOMIS, IL 62075-1205	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
114 N MAPLE ST	0040	LTS 7 & LOT 8 BLK 16 LOTS IN NOKOMIS	3,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRISSEL, ALEX C & RUTH ANN O
NOKOMIS, IL 62075-	0.0000		4,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		4 HOMES HERE 1 ON PRIV TAX 10-2-684	7,560	0	**Total Due**	$328.75	$328.75	**$657.50**	07/31/2025
		& 684-1 S T00 R	0	0	**Paid**	$328.75	$328.75	**$657.50**	STRISSEL, ALEX C & RUTH ANN O
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-114-014	10004	114 N MAPLE	0	0	**Tax Due**	$538.78	$538.78	**$1,077.56**	**First Installment**
STRISSEL, ALEX C	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
114 N MAPLE	0040	LOTS 5 & 6 BLK 16 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRISSEL, ALEX C
Nokomis, IL 62075-	0.0000	10-2-683 & 682 S T00 R	14,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,390	0	**Total Due**	$538.78	$538.78	**$1,077.56**	07/31/2025
			0	0	**Paid**	$538.78	$538.78	**$1,077.56**	STRISSEL, ALEX C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-114-015	10004	211 E FRONT ST	0	0	**Tax Due**	$142.63	$142.63	**$285.26**	**First Installment**
ROLLAND, ELIZABETH	8.69690	Nokomis, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
211 E FRONT ST	0040	LOTS 9 & 10 BLK 16 LOTS IN NOKOMIS	3,310	0	**Pen. Due**	$4.28	$0.00	**$4.28**	ROLLAND, ELIZABETH
Nokomis, IL 62075-	0.0000		5,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,280	0	**Total Due**	$146.91	$142.63	**$289.54**	09/30/2025
			0	0	**Paid**	$146.91	$142.63	**$289.54**	ROLLAND, ELIZABETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-115-001	10004	116 N OAK ST	0	0	**Tax Due**	$75.23	$75.23	**$150.46**	**First Installment**
PETERS, NATHAN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
116 N OAK ST	0030	LOT 4 BLK 15 LOTS IN NOKOMIS 10-2-670	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, NATHAN
NOKOMIS, IL 62075-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,730	0	**Total Due**	$75.23	$75.23	**$150.46**	07/31/2025
			0	0	**Paid**	$75.23	$75.23	**$150.46**	PETERS, NATHAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-115-002	10004	116 N OAK ST	0	0	**Tax Due**	$151.42	$151.42	**$302.84**	**First Installment**
PETERS, NATHAN	8.69690	NOKOMIS, IL 62075-0000	0	4,548	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
116 N OAK ST	0040	40 FT LOT 5 BLK 15 LOTS IN NOKOMIS	1,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, NATHAN
NOKOMIS, IL 62075-	0.0000	10-2-671 S T00 R	6,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,030	0	**Total Due**	$151.42	$151.42	**$302.84**	07/31/2025
			0	0	**Paid**	$151.42	$151.42	**$302.84**	PETERS, NATHAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-115-003 SPRINGMAN, KAITLYN N 114 N OAK ST NOKOMIS, IL 62075-	10004 8.69690 0040 0.0000	114 N OAK ST NOKOMIS, IL 62075-1224 10 FT LOT 5 & ALL LOT 6 BLK 15 LOTS IN NOKOMIS 10-2-672 S T00 R	0 0 2,100 9,710 11,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$252.65 $0.00 $7.58 $0.00 $260.23 $260.23 0	$252.65 $0.00 $3.79 $104.00 $360.44 $360.44 $0.00	**$505.30** **$0.00** **$11.37** **$104.00** **$620.67** **$620.67** **$0.00**	**First Installment Sold at Tax Sale** 10/27/2025 **Second Installment Sold at Tax Sale** 10/27/2025
08-23-115-004 MEINERS, MICHAEL D & BARBARA L SR PO BOX 73 NOKOMIS, IL 62075-	10004 8.69690 0040 0.0000	322 E FRANKLIN ST NOKOMIS, IL 62075-1290 LOTS 1-2 & 3 BLK 15 LOTS IN NOKOMIS 10-2-669 S T00 R	0 0 3,960 36,530 40,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,499.78 $0.00 $0.00 $0.00 $1,499.78 $1,499.78 $0.00	$1,499.78 $0.00 $0.00 $0.00 $1,499.78 $1,499.78 $0.00	**$2,999.56** **$0.00** **$0.00** **$0.00** **$2,999.56** **$2,999.56** **$0.00**	**First Installment** 07/31/2025 MEINERS, MICHAEL D & BARBARA L **Second Installment** 07/31/2025 MEINERS, MICHAEL D & BARBARA L
08-23-115-005 NELSON, TAMMY JO ACKERMAN 102 N OAK ST Nokomis, IL 62075-	10004 8.69690 0040 0.0000	102 N OAK NOKOMIS, IL 62075-0000 LOT 7 BLK 15 LOTS IN NOKOMIS 10-2-673 S T00 R	0 0 1,460 400 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$80.88 $0.00 $0.00 $0.00 $80.88 $80.88 $0.00	$80.88 $0.00 $0.00 $0.00 $80.88 $80.88 $0.00	**$161.76** **$0.00** **$0.00** **$0.00** **$161.76** **$161.76** **$0.00**	**First Installment** 06/04/2025 NELSON, TAMMY JO ACKERMAN **Second Installment** 06/27/2025 NELSON, TAMMY JO ACKERMAN
08-23-115-006 PURGERSON, BOBBY L 307 E FRONT ST NOKOMIS, IL 62075-0000	10004 8.69690 0040 0.0000	307 E FRONT ST NOKOMIS, IL 62075-0000 LOT 8 BLK 15 LOTS IN NOKOMIS 10-2-674 S T00 R	0 0 1,730 2,200 3,930 0	0 2,480 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$63.06 $0.00 $0.00 $0.00 $63.06 $63.06 $0.00	$63.06 $0.00 $0.00 $0.00 $63.06 $63.06 $0.00	**$126.12** **$0.00** **$0.00** **$0.00** **$126.12** **$126.12** **$0.00**	**First Installment** 07/03/2025 PURGERSON, BOBBY L **Second Installment** 07/03/2025 PURGERSON, BOBBY L
08-23-115-009 MEINERS, MICHAEL D & BARBARA L 322 E FRANKLIN ST Nokomis, IL 62075-	10004 8.69690 0040 0.0000	319 W FRONT NOKOMIS, IL 62075-0000 LOT 11 BLK 15 LOTS IN NOKOMIS 10-2-677 S T00 R	0 0 1,730 3,480 5,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$226.56 $0.00 $0.00 $0.00 $226.56 $226.56 $0.00	$226.56 $0.00 $0.00 $0.00 $226.56 $226.56 $0.00	**$453.12** **$0.00** **$0.00** **$0.00** **$453.12** **$453.12** **$0.00**	**First Installment** 07/31/2025 MEINERS, MICHAEL D & BARBARA L **Second Installment** 07/31/2025 MEINERS, MICHAEL D & BARBARA L
08-23-115-010 MEINERS, MICHAEL & BARBARA PO BOX 73 NOKOMIS, IL 62075-0000	10004 8.69690 0030 0.0000	N ELM ST NOKOMIS, IL 62075 LOT 12 BLK 15 LOTS IN NOKOMIS 10-2-678 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$75.23 $0.00 $0.00 $0.00 $75.23 $75.23 $0.00	$75.23 $0.00 $0.00 $0.00 $75.23 $75.23 $0.00	**$150.46** **$0.00** **$0.00** **$0.00** **$150.46** **$150.46** **$0.00**	**First Installment** 07/31/2025 MEINERS, MICHAEL & BARBARA **Second Installment** 07/31/2025 MEINERS, MICHAEL & BARBARA

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-115-011	10004	315 E FRONT ST	0	0	**Tax Due**	$555.73	$555.73	**$1,111.46**	**First Installment**
TAYLOR, BILLY M	8.69690	NOKOMIS, IL 62075-1206	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
608 WATER ST	0040	LOTS 9 & 10 BLK 15	740	0	**Pen. Due**	$0.00	$8.34	**$8.34**	TAYLOR, BILLY M
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS ORIGINAL TOWN	12,040	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			12,780	0	**Total Due**	$555.73	$574.07	**$1,129.80**	
			0	0	**Paid**	$555.73	$574.07	**$1,129.80**	10/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TAYLOR, BILLY M
08-23-116-001	10004	SPRUCE ST	0	0	**Tax Due**	$132.63	$132.63	**$265.26**	**First Installment**
GOODWIN, JOHN T & ELAINE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
547 S SPRUCE ST	0040	IMP ON CITY LAND BLK 6 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOODWIN, JOHN T & ELAINE
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-771 S T00 R	3,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,050	0	**Total Due**	$132.63	$132.63	**$265.26**	
			0	0	**Paid**	$132.63	$132.63	**$265.26**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOODWIN, JOHN T & ELAINE
08-23-116-002	10004	N MAPLE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
N MAPLE ST	0090	61' NW & ADJ BLK 26	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	NOKOMIS ORIGINAL TOWN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-116-003	10004	101 E STATE ST	0	0	**Tax Due**	$1,036.67	$1,036.67	**$2,073.34**	**First Installment**
JOHN T PROPERTIES LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
13008 ILLINOIS RT 16	0060	32 FT W SIDE LOT 6 BLK 26 LOTS IN	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHN T PROPERTIES LLC
IRVING, IL 62051-	0.0000	NOKOMIS 10-2-770 S T00 R	22,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,840	0	**Total Due**	$1,036.67	$1,036.67	**$2,073.34**	
			0	0	**Paid**	$1,036.67	$1,036.67	**$2,073.34**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
08-23-116-004	10004	E STATE ST	0	0	**Tax Due**	$340.05	$340.05	**$680.10**	**First Installment**
FLORENCE, MONICA R	8.69690	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
217 W PARK AV	0060	18 FT E SIDE LOT 6 BLK 26 LOTS IN	1,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLORENCE, MONICA R
Witt, IL 62094-	0.0000	NOKOMIS 10-2-772 S T00 R	6,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,820	0	**Total Due**	$340.05	$340.05	**$680.10**	
			0	0	**Paid**	$340.05	$340.05	**$680.10**	08/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
08-23-116-005	10004	105 E STATE ST	0	0	**Tax Due**	$251.34	$251.34	**$502.68**	**First Installment**
HILLSBORO AREA HEALTH SYSTEMS	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1200 E TREMONT	0060	W 20 FT LOT 5 BLK 26 LOTS IN NOKOMIS	1,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILLSBORO AREA HEALTH
HILLSBORO, IL 62049-	0.0000	10-2-769 S T00 R	4,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,780	0	**Total Due**	$251.34	$251.34	**$502.68**	
			0	0	**Paid**	$251.34	$251.34	**$502.68**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLSBORO AREA HEALTH

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-116-006	10004	107 E STATE ST	0	0	**Tax Due**	$1,195.83	$1,195.83	**$2,391.66**	**First Installment**
FOLLIS, RYAN & TARA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
306 S OAK ST	0060	BAL LOT 4 & 30 FT E SIDE LOT 5 BLK 26	2,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLLIS, RYAN & TARA
NOKOMIS, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-768 S T00 R	25,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,500	0	**Total Due**	$1,195.83	$1,195.83	**$2,391.66**	09/05/2025
			0	0	**Paid**	$1,195.83	$1,195.83	**$2,391.66**	FOLLIS, RYAN & TARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-116-012	10004	N MAPLE ST	0	0	**Tax Due**	$939.27	$939.27	**$1,878.54**	**First Installment**
ISHMAEL, DENNIS J & MARTHA A	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
6 GREENVIEW CT	0060	20 FT E SIDE LOT 1 BLK 26 LOTS IN	1,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ISHMAEL, DENNIS J & MARTHA A
PANA, IL 62557-6337	0.0000	NOKOMIS 10-2-763 S T00 R	19,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,600	0	**Total Due**	$939.27	$939.27	**$1,878.54**	06/10/2025
			0	0	**Paid**	$939.27	$939.27	**$1,878.54**	ISHMAEL, DENNIS J & MARTHA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-116-013	10004	117 E STATE	0	0	**Tax Due**	$614.00	$614.00	**$1,228.00**	**First Installment**
PANA COMMUNITY HOSPITAL ASSOCIATI	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
101 E 9TH ST	0060	LOTS 2 & 3 S30' LOT 1 & N37.5' LOT 4 BLK	5,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PANA COMMUNITY HOSPITAL
PANA, IL 62557-	0.0000	26 NOKOMIS (ORIG TOWN) 10-2-762 &	8,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		764 THRU 767 S T00 R	14,120	0	**Total Due**	$614.00	$614.00	**$1,228.00**	08/18/2025
			0	0	**Paid**	$614.00	$614.00	**$1,228.00**	PANA COMMUNITY HOSPITAL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-117-004	10004	301 E STATE	0	0	**Tax Due**	$1,684.16	$1,684.16	**$3,368.32**	**First Installment**
M & M SERVICE COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOT 3 BLK 27 LOTS IN NOKOMIS 10-2-777	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000	S T00 R	35,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,730	0	**Total Due**	$1,684.16	$1,684.16	**$3,368.32**	09/05/2025
			0	0	**Paid**	$1,684.16	$1,684.16	**$3,368.32**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-117-009	10004	301 E STATE	0	0	**Tax Due**	$531.82	$531.82	**$1,063.64**	**First Installment**
M & M SERVICE COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOT 4-5-6 BLK 27 LOTS IN NOKOMIS	12,230	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000	10-2-780,779 & 778 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,230	0	**Total Due**	$531.82	$531.82	**$1,063.64**	09/05/2025
			0	0	**Paid**	$531.82	$531.82	**$1,063.64**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-117-010	10004	301 E STATE	0	0	**Tax Due**	$410.06	$410.06	**$820.12**	**First Installment**
M & M SERVICE COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOTS 1 & 2 & BEG S COR LOT 2 BLK 27	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000	NE 166'	2,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW150' SW166' SE150' ORIG TOWN	9,430	0	**Total Due**	$410.06	$410.06	**$820.12**	09/05/2025
		NOKOMIS	0	0	**Paid**	$410.06	$410.06	**$820.12**	M & M SERVICE CO
		10-2-775 S T00 R		0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-126-002	10004	KC BALL DIAMOND FRONT ST	0	0	Tax Due	$111.32	$111.32	**$222.64**	**First Installment**
MC CLAIN, SCOTT E	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
200 N ELM ST	0030	4 ACRES MORE OR LESS BLK 67 P C	2,560	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CLAIN, SCOTT E
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1304 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,560	0	Total Due	$111.32	$111.32	**$222.64**	09/05/2025
			0	0	Paid	$111.32	$111.32	**$222.64**	MC CLAIN, SCOTT E
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-126-003	10004	204 N ELM ST	0	0	Tax Due	$483.98	$483.98	**$967.96**	**First Installment**
MC CLAIN, SCOTT E & LYNNETTA Y	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
200 N ELM ST	0040	PT BLK 67 PC HUGGINS & TRUSTEES	860	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CLAIN, SCOTT E
NOKOMIS, IL 62075-	0.0000	BEG SE COR LT 72 KETTLEKAMPS ADD	10,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SLY46.08' SWLY82.12' NWLY126.02' E TO	11,130	0	Total Due	$483.98	$483.98	**$967.96**	09/05/2025
		POB 10-2-1303 S T00 R	0	0	Paid	$483.98	$483.98	**$967.96**	MC CLAIN, SCOTT E
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-126-004	10004	200 N ELM ST	0	0	Tax Due	$1,690.25	$1,690.25	**$3,380.50**	**First Installment**
MC CLAIN, SCOTT E & LYNNETTA Y	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
200 N ELM ST	0040	PT BLK 67 PC HUGGINS & TRUSTEES	1,730	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MC CLAIN, SCOTT E
NOKOMIS, IL 62075-	0.0000	BEG SE COR LT 72 KETTLEKAMPS ADD	48,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E42.79' SELY112.72' SWLY130'	49,870	0	Total Due	$1,690.25	$1,690.25	**$3,380.50**	09/05/2025
		NWLY96.98' NELY82.12' NLY46.08' TO	0	0	Paid	$1,690.25	$1,690.25	**$3,380.50**	MC CLAIN, SCOTT E
		POB 10-2-1303-1 08-23-126-004		0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-127-009	10004	301 E STATE	0	0	Tax Due	$5,496.88	$5,496.88	**$10,993.76**	**First Installment**
M & M SERVICE COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOTS 1 THRU 6 BLK 28 LOTS IN	21,080	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000	NOKOMIS 10-2-781 782 783 & 784 S T00 R	105,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			126,410	0	Total Due	$5,496.88	$5,496.88	**$10,993.76**	09/05/2025
			0	0	Paid	$5,496.88	$5,496.88	**$10,993.76**	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-128-001	10004	301 E STATE ST	0	0	Tax Due	$120.89	$120.89	**$241.78**	**First Installment**
M & M SERVICE COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	50 FT X 160 FT & 10 FT X 50 FT NW COR	2,110	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000	BLK 68 P C HUGGINS & TRUSTEES	670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-1307 1308 & 1310 S T00 R	2,780	0	Total Due	$120.89	$120.89	**$241.78**	09/05/2025
			0	0	Paid	$120.89	$120.89	**$241.78**	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-128-003	10004	313 E STATE ST	0	0	Tax Due	$113.06	$113.06	**$226.12**	**First Installment**
FARMERS OIL COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
313 E STATE ST	0060	E 100 FT W 150 FT BLK 68 EX S 10 FT E	2,670	0	Pen. Due	$0.00	$0.00	**$0.00**	FARMERS OIL COMPANY
Nokomis, IL 62075-	0.0000	50 FT W 100 FT P C HUGGINS &	43,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUSTEES 10-2-1305 S T00 R	45,940	0	Total Due	$113.06	$113.06	**$226.12**	09/05/2025
			3,769	0	Paid	$113.06	$113.06	**$226.12**	FARMERS OIL COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-128-006	10004	413 E STATE ST	0	0	**Tax Due**	$671.40	$671.40	**$1,342.80**	**First Installment**
M & M SERVICE CO	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	75 FT X 150 FT SW COR N END BLK 69 P	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	C HUGGINS & TRUSTEES 10-2-1324 S T00 R	12,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,440	0	**Total Due**	$671.40	$671.40	**$1,342.80**	
			0	0	**Paid**	$671.40	$671.40	**$1,342.80**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
08-23-128-007	10004	413 E STATE ST	0	0	**Tax Due**	$370.49	$370.49	**$740.98**	**First Installment**
M & M SERVICE CO	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	75 FT X 150 FT SW COR N END BLK 69 P	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	C HUGGINS & TRUSTEES 10-2-1317 S T00 R	5,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,520	0	**Total Due**	$370.49	$370.49	**$740.98**	
			0	0	**Paid**	$370.49	$370.49	**$740.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
08-23-128-008	10004	415 E STATE ST	0	0	**Tax Due**	$758.81	$758.81	**$1,517.62**	**First Installment**
KEMMERLING, MARVIN JR	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 505	0060	150 FT X 150 FT SW COR N END BLK 69 P	5,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEMMERLING, MARVIN JR
KINCAID, IL 62540-0000	0.0000	C HUGGINS & TRUSTEES 10-2-1326 S T00 R	11,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,450	0	**Total Due**	$758.81	$758.81	**$1,517.62**	
			0	0	**Paid**	$758.81	$758.81	**$1,517.62**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KEMMERLING, MARVIN JR
08-23-128-009	10004	E STATE ST	0	0	**Tax Due**	$170.03	$170.03	**$340.06**	**First Installment**
KEMMERLING, MARVIN JR	8.69690	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 505	0060	150 FT X 145 FT SW COR N END BLK 69 P	3,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEMMERLING, MARVIN JR
KINCAID, IL 62540-0000	0.0000	C HUGGINS & TRUSTEES 10-2-1323 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,910	0	**Total Due**	$170.03	$170.03	**$340.06**	
			0	0	**Paid**	$170.03	$170.03	**$340.06**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KEMMERLING, MARVIN JR
08-23-128-010	10004	ILLINOIS ROUTE 16	0	0	**Tax Due**	$16.09	$16.09	**$32.18**	**First Installment**
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
ILLINOIS RT 16	0030	PT BLK 69 N OF HWY S OF RR N END	370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	**UNPAID**
NOKOMIS, IL 62075-	0.0000	PC HUGGINS & TRUSTEES	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			370	0	**Total Due**	$16.09	$16.09	**$32.18**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**UNPAID**
				0	**Unpaid**	$16.09	$16.09	**$32.18**	
08-23-128-011	10004	E STATE ST	0	0	**Tax Due**	$19.57	$19.57	**$39.14**	**First Installment**
FARMERS OIL CO	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
313 E STATE ST	0060	SW9' NE100' BLK 68	450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FARMERS OIL CO
NOKOMIS, IL 62075-	0.0000	PC HUGGINS & TRUSTEES	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	**Total Due**	$19.57	$19.57	**$39.14**	
			0	0	**Paid**	$19.57	$19.57	**$39.14**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FARMERS OIL CO

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Township NOKOMIS

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08-23-128-012	10004	409 E STATE ST	0	0	Tax Due	$1,258.44	$1,258.44	**$2,516.88**	**First Installment**
HOC NOKOMIS LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
16320 OLD US HIGHWAY 50	0060	NE91' BLK 68	4,530	0	Pen. Due	$0.00	$0.00	**$0.00**	HOC NOKOMIS LLC
CARLYLE, IL 62231-	0.0000	PC HUGGINS & TRUSTEES	24,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,940	0	Total Due	$1,258.44	$1,258.44	**$2,516.88**	
			0	0	Paid	$1,258.44	$1,258.44	**$2,516.88**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOC NOKOMIS LLC
08-23-129-001	10004	200 E STATE ST	0	0	Tax Due	$2,981.30	$2,981.30	**$5,962.60**	**First Installment**
DAWSOM, G MARTIN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
1119 S MAPLE ST	0060	93 1/2 FT OF LOTS 11 & 12 BLK 30 W END	2,890	0	Pen. Due	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
NOKOMIS, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-806 S T00 R	65,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,560	0	Total Due	$2,981.30	$2,981.30	**$5,962.60**	
			0	0	Paid	$2,981.30	$2,981.30	**$5,962.60**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
08-23-129-002	10004	200 E STATE	0	0	Tax Due	$428.32	$428.32	**$856.64**	**First Installment**
DAWSON, G MARTIN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
1119 S MAPLE ST	0040	47 FT OF LOTS 11 & 12 BLK 30 E END	1,460	0	Pen. Due	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
NOKOMIS, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-805 S T00 R	8,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,850	0	Total Due	$428.32	$428.32	**$856.64**	
			0	0	Paid	$428.32	$428.32	**$856.64**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
08-23-129-003	10004	111 S MAPLE	0	0	Tax Due	$874.91	$874.91	**$1,749.82**	**First Installment**
DAWSON, G MARTIN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
1119 S MAPLE ST	0040	LOT 10 BLK 30 LOTS IN NOKOMIS	2,200	0	Pen. Due	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
NOKOMIS, IL 62075-	0.0000	10-2-804 S T00 R	17,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,120	0	Total Due	$874.91	$874.91	**$1,749.82**	
			0	0	Paid	$874.91	$874.91	**$1,749.82**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
08-23-129-004	10004	119 S MAPLE ST	0	0	Tax Due	$95.67	$95.67	**$191.34**	**First Installment**
DAWSON, G MARTIN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
1119 S MAPLE ST	0030	LOT 9 BLK 30 LOTS IN NOKOMIS 10-2-803	2,200	0	Pen. Due	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
NOKOMIS, IL 62075-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,200	0	Total Due	$95.67	$95.67	**$191.34**	
			0	0	Paid	$95.67	$95.67	**$191.34**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
08-23-129-005	10004	119 S MAPLE	0	0	Tax Due	$1,337.32	$1,337.32	**$2,674.64**	**First Installment**
DAWSON, G MARTIN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
119 S MAPLE	0040	LOT 8 BLK 30 LOTS IN NOKOMIS 10-2-802	2,200	0	Pen. Due	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
NOKOMIS, IL 62075-0000	0.0000	S T00 R	34,554	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,754	0	Total Due	$1,337.32	$1,337.32	**$2,674.64**	
			0	0	Paid	$1,337.32	$1,337.32	**$2,674.64**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN

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Township NOKOMIS

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08-23-129-006	10004	119 S MAPLE ST	0	0	**Tax Due**	$95.67	$95.67	**$191.34**	**First Installment**
STIEHL-DAWSON FUNERAL HOME	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
200 E STATE ST	0030	LOT 7 BLK 30 LOTS IN NOKOMIS 10-2-801	2,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
NOKOMIS, IL 62075-0000	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,200	0	**Total Due**	$95.67	$95.67	**$191.34**	06/10/2025
			0	0	**Paid**	$95.67	$95.67	**$191.34**	DAWSON, G MARTIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-129-012	10004	100 S OAK ST	0	0	**Tax Due**	$3,461.80	$3,461.80	**$6,923.60**	**First Installment**
SPAINHOUR, THOMAS A & JAMIE J TRUSTEES	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
215 MONROE ST	0060	LOTS 1-2-3 & 4 BLK 30 LOTS IN NOKOMIS	9,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPAINHOUR, THOMAS A & JAMIE J TR
Nokomis, IL 62075-	0.0000	10-2-796 797 & 798 S T00 R	69,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,610	0	**Total Due**	$3,461.80	$3,461.80	**$6,923.60**	09/05/2025
			0	0	**Paid**	$3,461.80	$3,461.80	**$6,923.60**	SPAINHOUR, THOMAS A & JAMIE J TR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-129-014	10004	CORNER E CENTRAL & S OAK	0	0	**Tax Due**	$281.78	$281.78	**$563.56**	**First Installment**
DAWSON, G MARTIN	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
119 S MAPLE	0040	BEG E COR LOT 6 BLK 30 SW50' NW100'	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAWSON, G MARTIN
NOKOMIS, IL 62075-0000	0.0000	NE 50'	4,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TH SE100' TO POB LOTS IN NOKOMIS	6,480	0	**Total Due**	$281.78	$281.78	**$563.56**	06/27/2025
			0	0	**Paid**	$281.78	$281.78	**$563.56**	DAWSON, G MARTIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-129-015	10004	215 E CENTRAL ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DURBIN, MELVIN RAY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
215 E CENTRAL ST	0040	BEG SE COR LOT 6 BLK 30 NW100' NE90'	2,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	SE100' SW90' TO POB LOTS IN NOKOMIS	20,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			23,080	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-130-001	10004	107 S OAK ST	0	0	**Tax Due**	$10,030.57	$10,030.57	**$20,061.14**	**First Installment**
CONSOLIDATED COMMUNICATIONS OF ILLINOIS CO C/O TAX DEPARTMENT	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2116 S 17TH ST	0060	LOTS 11 & 12 BLK 29 LOTS IN NOKOMIS	4,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ILLINOIS CONS TELEPHONE CO
MATTOON, IL 61938-	0.0000	10-2-794 S T00 R	226,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			230,670	0	**Total Due**	$10,030.57	$10,030.57	**$20,061.14**	09/03/2025
			0	0	**Paid**	$10,030.57	$10,030.57	**$20,061.14**	ILLINOIS CONS TELEPHONE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-130-002	10004	111 S OAK ST	0	0	**Tax Due**	$614.87	$614.87	**$1,229.74**	**First Installment**
FRIESLAND, CHARLES V & MOLLY B	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
111 S OAK ST	0040	LOT 10 BLK 29 LOTS IN NOKOMIS	2,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Nokomis, IL 62075-	0.0000	10-2-793 S T00 R	17,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,140	0	**Total Due**	$614.87	$614.87	**$1,229.74**	09/04/2025
			0	0	**Paid**	$614.87	$614.87	**$1,229.74**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-130-003	10004	115 S OAK ST	0	0	**Tax Due**	$603.13	$603.13	**$1,206.26**	**First Installment**
CARPENTER, TIM S JR	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
201 W NORTH 2ND ST	0040	LOT 9 BLK 29 LOTS IN NOKOMIS 10-2-792 S T00 R	2,200	0	**Pen. Due**	$18.09	$9.05	**$27.14**	METRO LIENS, INC,
Findlay, IL 62534-	0.0000		11,670	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			13,870	0	**Total Due**	$621.22	$642.18	**$1,263.40**	
			0	0	**Paid**	$621.22	$642.18	**$1,263.40**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	METRO LIENS, INC,
08-23-130-004	10004	119 S OAK ST	0	0	**Tax Due**	$519.64	$519.64	**$1,039.28**	**First Installment**
ROBERTSON, TANYA N	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
119 S OAK ST	0040	LOT 8 BLK 29 LOTS IN NOKOMIS 10-2-791 S T00 R	2,200	0	**Pen. Due**	$15.59	$7.79	**$23.38**	ROBERTSON, TANYA N
Nokomis, IL 62075-	0.0000		15,750	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			17,950	0	**Total Due**	$535.23	$537.43	**$1,072.66**	
			0	0	**Paid**	$535.23	$537.43	**$1,072.66**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBERTSON, TANYA N
08-23-130-005	10004	123 S OAK ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HUNT, HERBERT A & DONNA M	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
123 S OAK ST	0040	LOT 7 BLK 29 LOTS IN NOKOMIS 10-2-790 S T00 R	2,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000		34,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			36,410	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-130-008	10004	122 S ELM ST	0	0	**Tax Due**	$885.78	$885.78	**$1,771.56**	**First Installment**
DURBIN & SONS LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
69 NORTH WOODS CIRCLE	0060	LOTS 3 & 4 BLK 29 LOTS IN NOKOMIS 10-2-788 S T00 R	4,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN & SONS LLC
HILLSBORO, IL 62049-	0.0000		16,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,370	0	**Total Due**	$885.78	$885.78	**$1,771.56**	
			0	0	**Paid**	$885.78	$885.78	**$1,771.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURBIN & SONS LLC
08-23-130-009	10004	CORNER OF E CENTRAL & S ELM ST	0	0	**Tax Due**	$190.03	$190.03	**$380.06**	**First Installment**
Y & K LEASING C/O FRANK SANDERS	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
3134 N 275 STREET	0030	LOTS 5 & 6 BLK 29 LOTS IN NOKOMIS 10-2-789 S T00 R	4,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, ERIC & KAREN
Ramsey, IL 62080-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,370	0	**Total Due**	$190.03	$190.03	**$380.06**	
			0	0	**Paid**	$190.03	$190.03	**$380.06**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, ERIC & KAREN
08-23-130-010	10004	316 E STATE ST	0	0	**Tax Due**	$1,541.09	$1,541.09	**$3,082.18**	**First Installment**
HOC NOKOMIS LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
P O BOX 66	0060	LOT 1 & 2 BLK 29 LOTS IN NOKOMIS 10-2-786 & 787 S T00 R	5,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOC NOKOMIS LLC
CARLYLE, IL 62231-	0.0000		30,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,440	0	**Total Due**	$1,541.09	$1,541.09	**$3,082.18**	
			0	0	**Paid**	$1,541.09	$1,541.09	**$3,082.18**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOC NOKOMIS LLC

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Township NOKOMIS

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08-23-131-005	10004	111 S ELM ST	0	0	Tax Due	$157.20	$157.20	$314.40	First Installment
TOWNSEND, STEVEN C/O BRETT W MILLS	8.69690	NOKOMIS, IL 62075-0000	0	4,725	Drainage Due	$0.00	$0.00	$0.00	
108 W STATE ST	0040	60 FT X 250 FT NW COR S OF BLK 68 P C HUGGINS & TRUSTEES 10-2-1314 S T00 R	2,560	0	Pen. Due	$4.72	$2.36	$7.08	TRUSTEE SUBSEQUENT
NOKOMIS, IL 62075	0.0000		5,780	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			8,340	0	Total Due	$161.92	$179.56	$341.48	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$161.92	$179.56	$341.48	
08-23-131-008	10004	410 E STATE ST	0	0	Tax Due	$1,119.29	$1,119.29	$2,238.58	First Installment
SIT N STAY PET SALON	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
19330 N 13TH AV	0060	1 ACRE W SIDE BLK 69 P C HUGGINS & TRUSTEES 10-2-1319 S T00 R	990	0	Pen. Due	$0.00	$0.00	$0.00	SIT N STAY PET SALON
WITT, IL 62094-	0.0000		24,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,740	0	Total Due	$1,119.29	$1,119.29	$2,238.58	09/05/2025
			0	0	Paid	$1,119.29	$1,119.29	$2,238.58	SIT N STAY PET SALON
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-131-009	10004	414 E STATE	0	0	Tax Due	$1,030.59	$1,030.59	$2,061.18	First Installment
STEWART, TODD & ERIKA	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
16097 E 22ND RD	0060	E PT 1 ACRE BLK 69 P C HUGGINS & TRUSTEES 10-2-1320A S T00 R	3,840	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, TODD J & ERIKA R
NOKOMIS, IL 62075-0000	0.0000		19,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,700	0	Total Due	$1,030.59	$1,030.59	$2,061.18	09/05/2025
			0	0	Paid	$1,030.59	$1,030.59	$2,061.18	STEWART, TODD & ERIKA
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-131-011	10004	413 E CENTRAL ST	0	0	Tax Due	$96.97	$96.97	$193.94	First Installment
LEHNEN, LANCE	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
317 S WALNUT ST	0060	NELY 110 FT SELY 100 FT BLK 68 & NELY 110 FT OF 20 FT VAC ST SE BLK 68 PC HUGGINS & TRUSTEE 10-2-1322 S T00 R	1,460	0	Pen. Due	$2.91	$1.45	$4.36	LEHNEN, LANCE
NOKOMIS, IL 62075-0000	0.0000		770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,230	0	Total Due	$99.88	$98.42	$198.30	09/09/2025
			0	0	Paid	$99.88	$98.42	$198.30	LEHNEN, LANCE
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-131-012	10004	419 E CENTRAL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF NOKOMIS,	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
22 S CEDAR ST	0090	S PT 1 ACRE BLK 69 165 FT X 400 FT P C HUGGINS & TRUSTEES 10-2-1320 S T00 R PER DOCKET#11-68-6 PARCEL 60% EXEMPT 2011-12 100% 2012-13	0	0	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-131-014	10004	418 E STATE ST	0	0	Tax Due	$871.87	$871.87	$1,743.74	First Installment
GOLITKO, JOHN P & CRYSTAL	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
604 CARL ST	0040	110 FT X 210 FT OFF S OF RR RESERVOIR BLK 69 P C HUGGINS & TRUSTEES 10-2-1318 S T00 R	2,380	0	Pen. Due	$0.00	$0.00	$0.00	GOLITKO, JOHN P & CRYSTAL
Nokomis, IL 62075-	0.0000		17,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,050	0	Total Due	$871.87	$871.87	$1,743.74	09/02/2025
			0	0	Paid	$871.87	$871.87	$1,743.74	GOLITKO, JOHN P & CRYSTAL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-131-015	10004	418 E STATE	0	0	**Tax Due**	$56.10	$56.10	**$112.20**	**First Installment**
GOLITKO, JOHN P & CRYSTAL	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
604 CARL ST	0060	S OF RR RESERVOIR BLK 69 P C	1,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLITKO, JOHN P & CRYSTAL
Nokomis, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1321 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,290	0	**Total Due**	$56.10	$56.10	**$112.20**	07/11/2025
			0	0	**Paid**	$56.10	$56.10	**$112.20**	GOLITKO, JOHN P & CRYSTAL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-131-016	10004	115 S ELM ST	0	0	**Tax Due**	$98.71	$98.71	**$197.42**	**First Installment**
ONDREY INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
414 N DOUGLAS	0030	SE 40' NW210' BLK 68 HUGGINS &	2,270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDREY INC
LITCHFIELD, IL 62056-0000	0.0000	TRUSTEE OF STANFORD ADD &	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OUTLOTS 10-2-1315 S T00 R	2,270	0	**Total Due**	$98.71	$98.71	**$197.42**	09/05/2025
			0	0	**Paid**	$98.71	$98.71	**$197.42**	ONDREY INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-131-019	10004	123 S ELM ST	0	0	**Tax Due**	$1,290.62	$1,290.62	**$2,581.24**	**First Installment**
COLLINS, LANDON & NICHOLE PIPKIN C/C	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TOWN & COUNTRY BANK	0040	120'X140' SW COR BLK 68 P C HUGGINS	2,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
3601 WABASH	0.3900	& TRUSTEES INCL PT VAC CENTRAL ST	26,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62711-		10-2-1315-1 &1316 S23 T10 R2	29,680	0	**Total Due**	$1,290.62	$1,290.62	**$2,581.24**	09/02/2025
			0	0	**Paid**	$1,290.62	$1,290.62	**$2,581.24**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-131-020	10004	408 E STATE ST	0	0	**Tax Due**	$1,954.02	$1,954.02	**$3,908.04**	**First Installment**
ONDREY INC C/O ONDREY JEFFREY A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
302 W UNION AVE	0060	NW110' BLK 68 HUGGINS & TRUSTEES	7,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDREY INC C/O ONDREY JEFFREY
LITCHFIELD, IL 62056-0000	0.0000	ADD & OUTLOTS	37,486	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,936	0	**Total Due**	$1,954.02	$1,954.02	**$3,908.04**	09/05/2025
			0	0	**Paid**	$1,954.02	$1,954.02	**$3,908.04**	ONDREY INC C/O ONDREY JEFFREY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-132-003	10004	215 S OAK	0	0	**Tax Due**	$731.41	$731.41	**$1,462.82**	**First Installment**
STRAUCH, FELICIA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
215 S OAK ST	0040	LOT 9 BLK 42 LOTS IN NOKOMIS 10-2-947	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRAUCH, FELICIA
NOKOMIS, IL 62075-	0.0000	S T00 R	19,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,820	0	**Total Due**	$731.41	$731.41	**$1,462.82**	09/04/2025
			0	0	**Paid**	$731.41	$731.41	**$1,462.82**	COFORGE BPS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-132-004	10004	219 S OAK	0	0	**Tax Due**	$191.94	$191.94	**$383.88**	**First Installment Sold at Tax Sale**
WAGNER, DUANE E JR	8.69690	NOKOMIS, IL 62075-1339	0	3,416	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
219 S OAK ST	0040	LOT 8 BLK 42 LOTS IN NOKOMIS 10-2-946	3,300	0	**Pen. Due**	$5.76	$2.88	**$8.64**	
Nokomis, IL 62075-	0.0000	S T00 R	4,530	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			7,830	0	**Total Due**	$197.70	$298.82	**$496.52**	10/27/2025
			0	0	**Paid**	$197.70	$298.82	**$496.52**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-132-005	10004	223 S OAK	0	0	**Tax Due**	$467.03	$467.03	**$934.06**	**First Installment**
JACKSON, DENNIS & KATHERINE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
223 S OAK	0040	LOT 7 BLK 42 LOTS IN NOKOMIS 10-2-945 S T00 R	3,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JACKSON, DENNIS & KATHERINE
Nokomis, IL 62075-	0.0000		19,660	1,440	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,180	0	**Total Due**	$467.03	$467.03	**$934.06**	07/31/2025
			0	0	**Paid**	$467.03	$467.03	**$934.06**	JACKSON, DENNIS & KATHERINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-132-006	10004	200 S ELM	0	0	**Tax Due**	$701.41	$701.41	**$1,402.82**	**First Installment**
MID LAND CONTRACTING INC E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	LOT 1 & N 1/2 LOT 2 BLK 42 LOTS IN NOKOMIS 10-2-942 S T00 R	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000		10,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,130	0	**Total Due**	$701.41	$701.41	**$1,402.82**	09/05/2025
			0	0	**Paid**	$701.41	$701.41	**$1,402.82**	MID LAND CONTRACTING INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-132-007	10004	210 S ELM	0	0	**Tax Due**	$729.24	$729.24	**$1,458.48**	**First Installment**
KOHLER, DANIELLE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
210 S ELM ST	0040	S 1/2 LOT 2 & ALL LOT 3 BLK 42 LOTS IN NOKOMIS 10-2-942 1/2 S T00 R	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		17,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,770	0	**Total Due**	$729.24	$729.24	**$1,458.48**	09/02/2025
			0	0	**Paid**	$729.24	$729.24	**$1,458.48**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-132-008	10004	214 S ELM ST	0	0	**Tax Due**	$163.98	$163.98	**$327.96**	**First Installment**
TOLBERD, HEATH & MELISSA C/O THE FII	8.69690	NOKOMIS, IL 62075-0000	0	4,049	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
NAT BANK OF NOKOMIS	0040	LOT 4 BLK 42 LOTS IN NOKOMIS 10-2-943 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000		4,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			7,820	0	**Total Due**	$163.98	$163.98	**$327.96**	09/03/2025
			0	0	**Paid**	$163.98	$163.98	**$327.96**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-132-009	10004	222 S ELM	0	0	**Tax Due**	$842.73	$842.73	**$1,685.46**	**First Installment**
STRISSEL, JENNIFER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
222 S ELM ST	0040	LOTS 5 & 6 BLK 42 LOTS IN NOKOMIS 10-2-944 S T00 R	7,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRISSEL, JENNIFER
NOKOMIS, IL 62075-	0.0000		18,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,380	0	**Total Due**	$842.73	$842.73	**$1,685.46**	08/29/2025
			0	0	**Paid**	$842.73	$842.73	**$1,685.46**	STRISSEL, JENNIFER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-132-010	10004	201 S OAK ST	0	0	**Tax Due**	$536.17	$536.17	**$1,072.34**	**First Installment**
RUPPERT, PAUL & HEATHER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
201 S OAK ST	0040	LOT 12 & NWLY 3 1/2 FT LOT 11 BLK 42 LOTS IN NOKOMIS 10-2-949 S T00 R	3,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUPPERT, PAUL & HEATHER
NOKOMIS, IL 62075-0000	0.0000		14,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,330	0	**Total Due**	$536.17	$536.17	**$1,072.34**	07/14/2025
			0	0	**Paid**	$536.17	$536.17	**$1,072.34**	RUPPERT, PAUL & HEATHER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-132-011	10004	209 S OAK ST	0	0	**Tax Due**	$1,571.53	$1,571.53	**$3,143.06**	**First Installment**
GLENN, MICHAEL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
209 S OAK ST	0040	LOT 10 & S 46 1/2 FT LOT 11 BLK 42 LOTS IN NOKOMIS 10-2-948 S T00 R	6,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GLENN, MICHAEL
NOKOMIS, IL 62075-0000	0.0000		40,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,140	0	**Total Due**	$1,571.53	$1,571.53	**$3,143.06**	
			0	0	**Paid**	$1,571.53	$1,571.53	**$3,143.06**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GLENN, MICHAEL
08-23-133-001	10004	201 S ELM	0	0	**Tax Due**	$1,097.12	$1,097.12	**$2,194.24**	**First Installment**
STINSON, REBECCA JO	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
201 S ELM ST	0040	S 25 FT N 75 FT & W 160 FT & N 50 FT W 160 FT BLK 70 P C HUGGINS & TRUSTEES 10-2-1337 S T00 R	2,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		28,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,230	0	**Total Due**	$1,097.12	$1,097.12	**$2,194.24**	
			0	0	**Paid**	$1,097.12	$1,097.12	**$2,194.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-133-002	10004	209 S ELM	0	0	**Tax Due**	$527.47	$527.47	**$1,054.94**	**First Installment**
YESKE, LACEY E	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
209 S ELM ST	0040	S 50 FT N 1/2 & E 25 FT N 1/2 BLK 70 P C HUGGINS & TRUSTEES 10-2-1338 S T00 R	2,380	0	**Pen. Due**	$0.00	$7.91	**$7.91**	LERETA
NOKOMIS, IL 62075-	0.0000		15,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,130	0	**Total Due**	$527.47	$535.38	**$1,062.85**	
			0	0	**Paid**	$527.47	$535.38	**$1,062.85**	09/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROUNDPOINT MORTGAGE
08-23-133-003	10004	215 S ELM ST	0	0	**Tax Due**	$765.76	$765.76	**$1,531.52**	**First Installment**
VOILS, ELIZABETH C/O BANK & TRUST COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O BOX 410	0040	NW COR S PT BLK 70 N PT 59 FT X 140 FT P C HUGGINS & TRUSTEES 10-2-1332 S T00 R	1,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000		21,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			23,610	0	**Total Due**	$765.76	$765.76	**$1,531.52**	
			0	0	**Paid**	$765.76	$765.76	**$1,531.52**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-133-004	10004	223 S ELM	0	0	**Tax Due**	$1,317.15	$1,317.15	**$2,634.30**	**First Installment**
MILLER, BRADLEY J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
223 S ELM ST	0040	65 FT X 150 FT S SIDE 16 FT BLK 70 P C HUGGINS & TRUSTEES 10-2-1335 S T00 RA	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		33,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,290	0	**Total Due**	$1,317.15	$1,317.15	**$2,634.30**	
			0	0	**Paid**	$1,317.15	$1,317.15	**$2,634.30**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-133-011	10004	234 CAPPS AV	0	0	**Tax Due**	$16.53	$16.53	**$33.06**	**First Installment**
VANDYGRIFF, PATRICIA L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
234 CAPPS AV	0040	BAL 2 ACRES S END BLK 69 P C HUGGINS & TRUSTEES 10-2-1328 S T00 R	1,730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VANDYGRIFF, PATRICIA L
NOKOMIS, IL 62075-	0.0000		9,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,380	0	**Total Due**	$16.53	$16.53	**$33.06**	
			0	0	**Paid**	$16.53	$16.53	**$33.06**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VANDYGRIFF, PATRICIA L

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-133-014	10004	421 E UNION ST	0	0	**Tax Due**	$481.81	$481.81	**$963.62**	**First Installment**
PEAK MIDWEST REALTY, LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9 SHER NAN DR	0040	69 FT X 150 FT S SIDE E END BLK 69 P C	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEAK MIDWEST REALTY, LLC
MARYVILLE, IL 62062-	0.0000	HUGGINS & TRUSTEES 10-2-1327 S T00 R	8,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,080	0	**Total Due**	$481.81	$481.81	**$963.62**	
			0	0	**Paid**	$481.81	$481.81	**$963.62**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEAK MIDWEST REALTY, LLC
08-23-133-015	10004	427 E UNION ST	0	0	**Tax Due**	$504.86	$504.86	**$1,009.72**	**First Installment**
MARLEY, WILLIAM P TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
427 E UNION ST	0040	60 FT X 160 FT E SIDE S END BLK 69 P C	1,730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARLEY, WILLIAM P TRUSTEE
Nokomis, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1325 S T00 R	20,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,610	0	**Total Due**	$504.86	$504.86	**$1,009.72**	
			0	0	**Paid**	$504.86	$504.86	**$1,009.72**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARLEY, WILLIAM P TRUSTEE
08-23-133-021	10004	417 E UNION	0	0	**Tax Due**	$1,165.82	$1,165.82	**$2,331.64**	**First Installment**
COMPTON, BRENDA L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
417 E UNION	0040	PT BLKS 69 & 70 P C HUGGINS &	4,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, BRENDA L
Nokomis, IL 62075-	0.0000	TRUSTEES 10-2-1333 & 1336-1 S T00 R	28,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,810	0	**Total Due**	$1,165.82	$1,165.82	**$2,331.64**	
			0	0	**Paid**	$1,165.82	$1,165.82	**$2,331.64**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMPTON, BRENDA L
08-23-133-022	10004	225 S ELM ST	0	0	**Tax Due**	$383.10	$383.10	**$766.20**	**First Installment**
CHALLANS, SAMANTHA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
225 S ELM ST	0040	IRREG TRACT S PT BLK 70 P C HUGGINS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	0.0000	& TRUSTEES 10-2-1336 S T00 R	11,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,810	0	**Total Due**	$383.10	$383.10	**$766.20**	
			0	0	**Paid**	$383.10	$383.10	**$766.20**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-23-133-023	10004	411 E UNION	0	0	**Tax Due**	$1,020.15	$1,020.15	**$2,040.30**	**First Installment**
GROSS, RANDY & ANGELA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
411 E UNION	0040	PT BLKS 69 & 70 PC HUGGINS &	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GROSS, RANDY & ANGELA
NOKOMIS, IL 62075-0000	0.0000	TRUSTEES 10-2-1334 S T00 R	27,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,460	0	**Total Due**	$1,020.15	$1,020.15	**$2,040.30**	
			0	0	**Paid**	$1,020.15	$1,020.15	**$2,040.30**	07/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GROSS, RANDY & ANGELA
08-23-133-026	10004	CAPPS AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LUCAS, REV GEORGE C/O CATHOLIC	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PASTORAL CENTER	0090	IRREG TR LYG IN PT BLK 69 P C	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 3187	0.4100	HUGGINS & TRUSTEES	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62708-3187		DOCKET NO 12-68-2 S8 T10 R2	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-133-027	10004	226 CAPPS AV	0	0	**Tax Due**	$1,323.24	$1,323.24	**$2,646.48**	**First Installment**
TOSETTI, JOSEPH P & STACY M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
226 CAPPS AV	0040	IRREG TR LYG IN PT BLK 69 PC	1,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSETTI, JOSEPH P & STACY M
NOKOMIS, IL 62075-0000	0.7500	HUGGINS & TRUSTEES 10-2-1327 1/2 S T00 R	34,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,430	0	**Total Due**	$1,323.24	$1,323.24	**$2,646.48**	07/31/2025
			0	0	**Paid**	$1,323.24	$1,323.24	**$2,646.48**	TOSETTI, JOSEPH P & STACY M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-133-029	10004	420 E CENTRAL ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	IRREG TRACT LYG NE PT BLK 69 P C	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1329 INC 1330 08-23-133-009 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-133-032	10004	209 S ELM ST	0	0	**Tax Due**	$156.11	$156.11	**$312.22**	**First Installment**
YESKE, LACEY E	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
209 S ELM ST	0030	PC HUGGINS & TRUSTEES OF	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	0.0000	STANFORDS ADD & OUTLOTS OF NOKOMIS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	**Total Due**	$156.11	$156.11	**$312.22**	09/02/2025
		BEG PT 160' NE OF NW COR BLK 70' SE 150' NE 100' NW 150' SW 100' TO POB PT BLKS 69 & 70	0	0	**Paid**	$156.11	$156.11	**$312.22**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-133-033	10004	416 E CENTRAL ST	0	0	**Tax Due**	$128.67	$128.67	**$257.34**	**First Installment**
STEVENSON, FLORENCE ET AL	8.69690	NOKOMIS, IL 62075	0	4,211	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
416 E CENTRAL	0040	PC HUGGINS & TRUSTEES OF	1,980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STEVENSON, FLORENCE ET AL
Nokomis, IL 62075-	0.0000	STANFORDS ADD & OUTLOTS OF NOKOMIS	13,230	3,040	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,210	0	**Total Due**	$128.67	$128.67	**$257.34**	06/30/2025
		COMM NW COR BLK 70 SE 150' NE 150' TO POB NE 105' SE 134' W 35' SW 80' NW 109' TO OB PT BLKS 69 & 70	0	0	**Paid**	$128.67	$128.67	**$257.34**	STEVENSON, FLORENCE ET AL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-151-001	10004	302 W FRONT ST	0	0	**Tax Due**	$644.23	$644.23	**$1,288.46**	**First Installment**
BAXTER, DONALD	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
302 W FRONT ST	0040	BAL 5 FT LOT 11 & ALL LOT 12 BLK 20	2,300	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAXTER, DONALD
Nokomis, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-726 S T00 R	28,460	4,945	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,760	0	**Total Due**	$644.23	$644.23	**$1,288.46**	06/18/2025
			0	0	**Paid**	$644.23	$644.23	**$1,288.46**	BAXTER, DONALD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-152-001	10004	122 N CEDAR ST	0	0	**Tax Due**	$567.48	$567.48	**$1,134.96**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE	0040	LOT 4 BLK 19 LOTS IN NOKOMIS 10-2-710 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000		9,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,050	0	**Total Due**	$567.48	$567.48	**$1,134.96**	09/05/2025
			0	0	**Paid**	$567.48	$567.48	**$1,134.96**	WISEMAN, MARK A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-152-004	10004	123 PINE	0	0	**Tax Due**	$1,457.60	$1,457.60	**$2,915.20**	**First Installment**
WIELAND, NICOLE L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
123 N PINE	0040	N 1/2 LOT 2 & ALL LOT 1 BLK 19 LOTS IN	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WIELAND, NICOLE L
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-708 S T00 R	28,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,520	0	**Total Due**	$1,457.60	$1,457.60	**$2,915.20**	
			0	0	**Paid**	$1,457.60	$1,457.60	**$2,915.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WIELAND, NICOLE L
08-23-152-005	10004	115 N PINE	0	0	**Tax Due**	$812.73	$812.73	**$1,625.46**	**First Installment**
BEAMAN, ROBERT & MARTHA & ANITA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O. BOX 7	0040	BAL LOT 2 & ALL LOT 3 BLK 19 LOTS IN	5,240	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
115 N PINE	0.0000	NOKOMIS 10-2-709 S T00 R	24,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			29,690	0	**Total Due**	$812.73	$812.73	**$1,625.46**	
			0	0	**Paid**	$812.73	$812.73	**$1,625.46**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-152-009	10004	214 W FRONT ST	0	0	**Tax Due**	$670.53	$670.53	**$1,341.06**	**First Installment**
TAYLOR, JAMES & ELIZABETH	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
911 W VINE ST	0040	LOTS 10 & 11 BLK 19 LOTS IN NOKOMIS	7,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, JAMES & ELIZABETH
Taylorville, IL 62568-	0.0000	10-2-716 S T00 R	8,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,420	0	**Total Due**	$670.53	$670.53	**$1,341.06**	
			0	0	**Paid**	$670.53	$670.53	**$1,341.06**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TAYLOR, JAMES & ELIZABETH
08-23-152-010	10004	200 W FRONT ST	0	0	**Tax Due**	$902.31	$902.31	**$1,804.62**	**First Installment**
MICHAEL, JANICE S	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
200 W FRONT ST	0060	LOT 12 BLK 19 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$27.07	$0.00	**$27.07**	MICHAEL, JANICE S
Nokomis, IL 62075-	0.0000	10-2-717 S T00 R	17,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,750	0	**Total Due**	$929.38	$902.31	**$1,831.69**	
			0	0	**Paid**	$929.38	$902.31	**$1,831.69**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MICHAEL, JANICE S
08-23-152-011	10004	116 N CEDAR ST	0	0	**Tax Due**	$473.98	$473.98	**$947.96**	**First Installment**
BEAMAN, ROBERT & MARTHA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 N PINE	0040	LOTS 5 & 6 BLK 19 LOTS IN NOKOMIS	6,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEAMAN, ROBERT & MARTHA
NOKOMIS, IL 62075-0000	0.0000	10-2-711 & 712 S T00 R	10,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,900	0	**Total Due**	$473.98	$473.98	**$947.96**	
			0	0	**Paid**	$473.98	$473.98	**$947.96**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEAMAN, ROBERT & MARTHA
08-23-152-012	10004	218 W FRONT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TAYLOR, JAMES A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
218 W FRONT ST	0040	LOTS 7 & 8 & 9 BLK 19 LOTS IN NOKOMIS	10,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.5100	S23 T10 R2	19,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,140	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-153-001	10004	22 S CEDAR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	LOTS 1 THRU 6 BLK 23 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	NOKOMIS DOCKET NO 95-68-28 10-2-743 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-154-001	10004	CEDAR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	61' N & ADJ BLK 24	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	NOKOMIS ORIG TOWN DOCKET NO 08-68-38	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-154-002	10004	726 S UNION	0	0	**Tax Due**	$250.91	$250.91	**$501.82**	**First Installment**
JACHINO, LUKAS A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
111 MORGAN	0060	LOT 6 BLK 24 LOTS IN NOKOMIS 10-2-748 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACHINO, LUKAS A
Nokomis, IL 62075-	0.0000		1,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,770	0	**Total Due**	$250.91	$250.91	**$501.82**	06/27/2025
			0	0	**Paid**	$250.91	$250.91	**$501.82**	JACHINO, LUKAS A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-154-003	10004	214 W STATE ST	0	0	**Tax Due**	$1,197.13	$1,197.13	**$2,394.26**	**First Installment**
JACHINO AUTOMOTIVE GROUP LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
220 W STATE ST	0060	LOTS 4 & 5 BLK 24 LOTS IN NOKOMIS	7,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACHINO AUTOMOTIVE GROUP LLC
NOKOMIS, IL 62075-	0.0000	10-2-747 S T00 R	19,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,530	0	**Total Due**	$1,197.13	$1,197.13	**$2,394.26**	06/27/2025
			0	0	**Paid**	$1,197.13	$1,197.13	**$2,394.26**	JACHINO AUTOMOTIVE GROUP LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-154-004	10004	210 W STATE ST	0	0	**Tax Due**	$749.68	$749.68	**$1,499.36**	**First Installment**
CLEMENTZ, NATHAN RYAN & JENE DAWN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
5261 COTTONWOOD LN	0060	LOT 3 EX ELY 2 FT 9 IN BLK 24 LOTS IN	3,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLEMENTZ, NATHAN RYAN & JENE D/
Raymond, IL 62560-	0.0000	NOKOMIS 10-2-746 S T00 R	13,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,240	0	**Total Due**	$749.68	$749.68	**$1,499.36**	09/05/2025
			0	0	**Paid**	$749.68	$749.68	**$1,499.36**	CLEMENTZ, NATHAN RYAN & JENE D/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-154-005	10004	206 W STATE ST	0	0	**Tax Due**	$817.51	$817.51	**$1,635.02**	**First Installment**
RUPPERT, ANDREA B MORELAND	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
19104 E 15TH RD	0060	LOT 2 & ELY 2' 9" LT 3 BLK 24 LOTS IN	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUPPERT, ANDREA B MORELAND
Witt, IL 62094-	0.0000	NOKOMIS 10-2-745 S T00 R	14,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,800	0	**Total Due**	$817.51	$817.51	**$1,635.02**	05/31/2025
			0	0	**Paid**	$817.51	$817.51	**$1,635.02**	RUPPERT, ANDREA B MORELAND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-154-006	10004	24049 N 23RD AV	0	0	**Tax Due**	$172.20	$172.20	**$344.40**	**First Installment**
JOHNSON, EUGENE E & MARY ANN TRUS	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7808 BANGERT LANE	0060	LOT 1 BLK 24 LOTS IN NOKOMIS 10-2-744 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, EUGENE E & MARY ANN T
EDWARDSVILLE, IL 62025-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,960	0	**Total Due**	$172.20	$172.20	**$344.40**	07/31/2025
			0	0	**Paid**	$172.20	$172.20	**$344.40**	JOHNSON, EUGENE E & MARY ANN T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-155-001	10004	N PINE ST	0	0	**Tax Due**	$133.93	$133.93	**$267.86**	**First Installment**
FIRST NATIONAL BANK OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
122 W STATE ST	0030	80' X 61' NW & ADJ LOTS IN NOKOMIS S23 T10 R2	3,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			3,080	0	**Total Due**	$133.93	$133.93	**$267.86**	05/31/2025
			0	0	**Paid**	$133.93	$133.93	**$267.86**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-155-004	10004	N SPRUCE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS,	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
N SPRUCE ST	0090	61' STRIP OF LAND N & ADJ BLK 25 NOKOMIS ORIGINAL TOWN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-155-009	10004	116 W STATE ST	0	0	**Tax Due**	$560.08	$560.08	**$1,120.16**	**First Installment**
GRIMES, CHARLES J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/06/2025
26063 N 17TH AV	0060	23 FT PT W 1/2 LOT 4 BLK 25 LOTS IN NOKOMIS 10-2-757 S T00 R	1,290	0	**Pen. Due**	$16.80	$8.40	**$25.20**	GRIMES , CHARLES J
NOKOMIS, IL 62075-	0.0000		11,590	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			12,880	0	**Total Due**	$576.88	$578.48	**$1,155.36**	10/06/2025
			0	0	**Paid**	$576.88	$578.48	**$1,155.36**	GRIMES , CHARLES J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-155-011	10004	112 W STATE ST	0	0	**Tax Due**	$234.38	$234.38	**$468.76**	**First Installment**
TALON ENTERPRISES LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
118 S PINE ST	0060	W 1/2 LOT 3 BLK 25 EX 6 IN OFF E SIDE LOTS IN NOKOMIS 10-2-755 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALON ENTERPRISES LLC
NOKOMIS, IL 62075-	0.0000		4,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,390	0	**Total Due**	$234.38	$234.38	**$468.76**	09/05/2025
			0	0	**Paid**	$234.38	$234.38	**$468.76**	TALON ENTERPRISES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-155-012	10004	110 W STATE ST	0	0	**Tax Due**	$204.38	$204.38	**$408.76**	**First Installment**
ROBINSON, AARON	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
624 S UNION ST	0060	E 1/2 LOT 3 BLK 25 EX 6 IN E SIDE & 6 IN W 1/2 LOTS IN NOKOMIS 10-2-754 S T00 R	1,420	0	**Pen. Due**	$0.00	$3.07	**$3.07**	ROBINSON, AARON
NOKOMIS, IL 62075-	0.0000		3,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,700	0	**Total Due**	$204.38	$207.45	**$411.83**	09/30/2025
			0	0	**Paid**	$204.38	$207.45	**$411.83**	ROBINSON, AARON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-23-155-013	10004	108 W STATE ST	0	0	**Tax Due**	$192.64	$192.64	**$385.28**	**First Installment**
ROBINSON, AARON	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
624 S UNION ST	0060	22 FT W SIDE LOT 2 & 6 IN E SIDE LOT 3 BLK 25 LOTS IN NOKOMIS 10-2-753 S T00 R	1,190	0	**Pen. Due**	$0.00	$2.89	**$2.89**	ROBINSON, AARON
NOKOMIS, IL 62075-	0.0000		3,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,430	0	**Total Due**	$192.64	$195.53	**$388.17**	
			0	0	**Paid**	$192.64	$195.53	**$388.17**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBINSON, AARON
08-23-155-014	10004	106 W STATE ST	0	0	**Tax Due**	$628.79	$628.79	**$1,257.58**	**First Installment**
SPAINHOUR, THOMAS A & JAMIE J TRUSTEES	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
215 MONROE ST	0060	PT OF LOT 2 BLK 25 LOTS IN NOKOMIS 10-2-752 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPAINHOUR, THOMAS A & JAMIE J TR
Nokomis, IL 62075-	0.0000		13,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,460	0	**Total Due**	$628.79	$628.79	**$1,257.58**	
			0	0	**Paid**	$628.79	$628.79	**$1,257.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPAINHOUR, THOMAS A & JAMIE J TR
08-23-155-015	10004	104 W STATE	0	0	**Tax Due**	$1,302.36	$1,302.36	**$2,604.72**	**First Installment**
LAND OF LINCOLN CU	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
4850 E PROSPERITY PL	0060	PART LOTS 1 & 2 BLK 25 LOTS IN NOKOMIS 10-2-751 S T00 R	950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CU
DECATUR, IL 62521-	0.0000		29,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,950	0	**Total Due**	$1,302.36	$1,302.36	**$2,604.72**	
			0	0	**Paid**	$1,302.36	$1,302.36	**$2,604.72**	08/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CU
08-23-155-016	10004	100 W STATE	0	0	**Tax Due**	$3,811.85	$3,811.85	**$7,623.70**	**First Installment**
LAND OF LINCOLN CU	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
4850 E PROSPERITY PL	0060	N 24 FT E 1 FT & S 6 FT N 30 FT E 2 FT EX S 70 FT W 10FT LOT 1 BLK 25 LOTS IN NOKOMIS 10-2-750 INC 749 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CU
DECATUR, IL 62521-	0.0000		85,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			87,660	0	**Total Due**	$3,811.85	$3,811.85	**$7,623.70**	
			0	0	**Paid**	$3,811.85	$3,811.85	**$7,623.70**	08/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CU
08-23-155-017	10004	118 W STATE ST	0	0	**Tax Due**	$1,147.99	$1,147.99	**$2,295.98**	**First Installment**
FIRST NATIONAL BANK NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
122 W STATE	0060	NE 21 FT LOT 5 & SW 2 FT LOT 4 BLK 25 & PT ADJ TO BLK 25 LOTS IN NOKOMIS 10-2-758 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK NOKOMIS
NOKOMIS, IL 62075-0000	0.0000		24,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,400	0	**Total Due**	$1,147.99	$1,147.99	**$2,295.98**	
			0	0	**Paid**	$1,147.99	$1,147.99	**$2,295.98**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK NOKOMIS
08-23-155-018	10004	122 W STATE	0	0	**Tax Due**	$3,870.56	$3,870.56	**$7,741.12**	**First Installment**
FIRST NATIONAL BANK NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
122 W STATE	0060	SW 29 FT LOT 5 & ALL LOT 6 BLK 25 LOTS IN NOKOMIS 10-2-759 INC 760 & 761 S T00 R	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK NOKOMIS
NOKOMIS, IL 62075-0000	0.0000		81,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			89,010	0	**Total Due**	$3,870.56	$3,870.56	**$7,741.12**	
			0	0	**Paid**	$3,870.56	$3,870.56	**$7,741.12**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK NOKOMIS

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Township NOKOMIS

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08-23-155-019	10004	114 W STATE ST	0	0	**Tax Due**	$671.40	$671.40	**$1,342.80**	**First Installment**
LOAFMAN, TREVOR & MELISSA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
22213 BERTOLINO AV	0060	E 1/2 LOT 4 BLK 25 & 48 FT X 61 FT NW &	3,050	0	**Pen. Due**	$0.00	$10.07	**$10.07**	LOAFMAN, TREVOR & MELISSA
Nokomis, IL 62075-	0.0000	ADJ LOTS IN NOKOMIS 10-2-756 S T00 R	12,390	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			15,440	0	**Total Due**	$671.40	$691.47	**$1,362.87**	
			0	0	**Paid**	$671.40	$691.47	**$1,362.87**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOAFMAN, TREVOR & MELISSA
08-23-155-020	10004	106 W STATE ST	0	0	**Tax Due**	$6.96	$6.96	**$13.92**	**First Installment**
SPAINHOUR, THOMAS A & JAMIE J	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
215 MONROE ST	0060	PT LOT 2 BLK 25	160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPAINHOUR, THOMAS A & JAMIE J
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS ORIG TOWN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			160	0	**Total Due**	$6.96	$6.96	**$13.92**	
			0	0	**Paid**	$6.96	$6.96	**$13.92**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPAINHOUR, THOMAS A & JAMIE J
08-23-156-001	10004	133 S WALNUT ST	0	0	**Tax Due**	$558.78	$558.78	**$1,117.56**	**First Installment**
COLE, DEBORAH J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
133 S WALNUT ST	0040	LOT 8 BLK 35 LOTS IN NOKOMIS 10-2-886	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROMPASKY, RICHARD H & BRENDA L
NOKOMIS, IL 62075-	0.0000	S T00 R	9,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,850	0	**Total Due**	$558.78	$558.78	**$1,117.56**	
			0	0	**Paid**	$558.78	$558.78	**$1,117.56**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MCHD
08-23-156-002	10004	WALNUT ST	0	0	**Tax Due**	$153.07	$153.07	**$306.14**	**First Installment**
COLE, BUCK & DEBBIE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
133 S WALNUT ST	0030	LOT 7 BLK 35 LOTS IN NOKOMIS 10-2-885	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLE, BUCK & DEBBIE
Nokomis, IL 62075-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,520	0	**Total Due**	$153.07	$153.07	**$306.14**	
			0	0	**Paid**	$153.07	$153.07	**$306.14**	08/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MONTGOMERY COUNTY HEALTH DEI
08-23-156-003	10004	100 S VINE ST	0	0	**Tax Due**	$368.75	$368.75	**$737.50**	**First Installment**
STEPHENS, JOHN H & TERESA L JR	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/23/2025
104 S VINE ST	0040	LOT 1 BLK 35 LOTS IN NOKOMIS 10-2-879	3,520	0	**Pen. Due**	$11.06	$5.53	**$16.59**	STEPHENS, JOHN H & TERESA L JR
NOKOMIS, IL 62075-	0.0000	S T00 R	4,960	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			8,480	0	**Total Due**	$379.81	$384.28	**$764.09**	
			0	0	**Paid**	$379.81	$384.28	**$764.09**	09/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEPHENS, JOHN H & TERESA L JR
08-23-156-004	10004	104 S VINE	0	0	**Tax Due**	$709.23	$709.23	**$1,418.46**	**First Installment**
NASH, TERESA C/O FIRST NATIONAL BAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
NOKOMIS	0040	LOT 2 BLK 35 LOTS IN NOKOMIS 10-2-880	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	S T00 R	18,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			22,310	0	**Total Due**	$709.23	$709.23	**$1,418.46**	
			0	0	**Paid**	$709.23	$709.23	**$1,418.46**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-156-005	10004	108 S VINE ST	0	0	Tax Due	$821.42	$821.42	$1,642.84	First Installment
EATON, RAEANNA C/O LITCHFIELD NATIC BANK P.O BOX 309 LITCHFIELD, IL 62056-	8.69690 0040 0.0000	NOKOMIS, IL 62075-1501 LOT 3 BLK 35 LOTS IN NOKOMIS 10-2-881 S T00 R	0 3,520 15,370 18,890 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $821.42 $821.42	$0.00 $0.00 $0.00 $821.42 $821.42	$0.00 $0.00 $0.00 $1,642.84 $1,642.84	07/31/2025 EATON, RAEANNA & EATON, RAEANN Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
08-23-156-006	10004	112 S VINE ST	0	0	Tax Due	$258.30	$258.30	$516.60	First Installment
GUNNING, SAMANTHA 112 S VINE ST NOKOMIS, IL 62075-0000	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 4 BLK 35 LOTS IN NOKOMIS 10-2-882 S T00 R	0 3,520 8,420 11,940 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $258.30 $258.30	$0.00 $0.00 $0.00 $258.30 $258.30	$0.00 $0.00 $0.00 $516.60 $516.60	05/31/2025 GUNNING, SAMANTHA Second Installment 05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUNNING, SAMANTHA
08-23-156-007	10004	116 S VINE	0	0	Tax Due	$609.22	$609.22	$1,218.44	First Installment
WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 5 BLK 35 LOT IN NOKOMIS 10-2-883 S T00 R	0 3,520 10,490 14,010 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $609.22 $609.22	$0.00 $0.00 $0.00 $609.22 $609.22	$0.00 $0.00 $0.00 $1,218.44 $1,218.44	07/31/2025 WISEMAN, MARK A Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WISEMAN, MARK A
08-23-156-008	10004	122 S VINE ST	0	0	Tax Due	$527.90	$527.90	$1,055.80	First Installment
WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 6 BLK 35 LOTS IN NOKOMIS 10-2-884 S T00 R	0 3,520 8,620 12,140 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $527.90 $527.90	$0.00 $0.00 $0.00 $527.90 $527.90	$0.00 $0.00 $0.00 $1,055.80 $1,055.80	07/31/2025 WISEMAN, MARK A Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WISEMAN, MARK A
08-23-157-005	10004	117 S VINE ST	0	0	Tax Due	$681.40	$681.40	$1,362.80	First Installment Sold at Tax Sale
GRIMES, CHARLES JOSHUA 26063 NORTH 17TH AV Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 8 BLK 34 LOTS IN NOKOMIS 10-2-874 S T00 R	0 3,520 12,150 15,670 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $20.44 $0.00 $701.84 $701.84	$0.00 $10.22 $104.00 $795.62 $795.62	$0.00 $30.66 $104.00 $1,497.46 $1,497.46	10/27/2025 Second Installment Sold at Tax Sale 10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-157-006	10004	320 W CENTRAL	0	0	Tax Due	$1,031.89	$1,031.89	$2,063.78	First Installment
WEST, TRENT S PO BOX 36 Nokomis, IL 62075-	8.69690 0060 0.0000	NOKOMIS, IL 62075-0000 LOT 7 BLK 34 LOTS IN NOKOMIS 10-2-873 S T00 R	0 3,520 20,210 23,730 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,031.89 $1,031.89	$0.00 $0.00 $0.00 $1,031.89 $1,031.89	$0.00 $0.00 $0.00 $2,063.78 $2,063.78	07/15/2025 WEST, TRENT S Second Installment 07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEST, TRENT S

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Township NOKOMIS

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08-23-157-007	10004	301 W STATE ST	0	0	**Tax Due**	$821.42	$821.42	**$1,642.84**	**First Installment**
FARMERS OIL CO	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
313 E STATE ST	0060	LOT 1 BLK 34 LOTS IN NOKOMIS 10-2-868 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FARMERS OIL COMPANY
NOKOMIS, IL 62075-0000	0.0000		14,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,890	0	**Total Due**	$821.42	$821.42	**$1,642.84**	06/11/2025
			0	0	**Paid**	$821.42	$821.42	**$1,642.84**	FARMERS OIL COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-157-008	10004	301 W STATE ST	0	0	**Tax Due**	$172.20	$172.20	**$344.40**	**First Installment**
FARMERS OIL COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
313 E STATE ST	0030	LOT 2 BLK 34 LOTS IN NOKOMIS 10-2-869 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FARMERS OIL COMPANY
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,960	0	**Total Due**	$172.20	$172.20	**$344.40**	06/11/2025
			0	0	**Paid**	$172.20	$172.20	**$344.40**	FARMERS OIL COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-157-009	10004	110 S CEDAR	0	0	**Tax Due**	$265.26	$265.26	**$530.52**	**First Installment**
CACHERA, STEPHEN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
486 E BERTOLINO	0040	LOT 3 & N 12.5' LOT 4 BLK 34 LOT IN NOKOMIS 10-2-870 S T00 R	4,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CACHERA, STEPHEN
NOKOMIS, IL 62075-0000	0.0000		1,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,100	0	**Total Due**	$265.26	$265.26	**$530.52**	07/29/2025
			0	0	**Paid**	$265.26	$265.26	**$530.52**	ANDERSON DEAN L & LA WANDA TRU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-157-010	10004	116 S CEDAR	0	0	**Tax Due**	$1,134.51	$1,134.51	**$2,269.02**	**First Installment**
ANDERSON, LA WANDA TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
116 S CEDAR	0040	S 37.5' LOT 4 & N 37.5' LOT 5 BLK 34 LOTS IN NOKOMIS 10-2-871 S T00 R	5,940	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, LA WANDA TRUSTEE
Nokomis, IL 62075-	0.0000		31,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,090	0	**Total Due**	$1,134.51	$1,134.51	**$2,269.02**	07/29/2025
			0	0	**Paid**	$1,134.51	$1,134.51	**$2,269.02**	ANDERSON DEAN L & LA WANDA TRU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-157-011	10004	120 S CEDAR ST	0	0	**Tax Due**	$1,468.91	$1,468.91	**$2,937.82**	**First Installment**
PANA COMMUNITY HOSPITAL	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
101 E NINTH ST	0060	S 1/4 LOT 5 & ALL LOT 6 BLK 34 LOTS IN NOKOMIS 10-2-872 S T00 R	4,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PANA COMMUNITY HOSPITAL
PANA, IL 62557-0000	0.0000		28,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,780	0	**Total Due**	$1,468.91	$1,468.91	**$2,937.82**	08/18/2025
			0	0	**Paid**	$1,468.91	$1,468.91	**$2,937.82**	PANA COMMUNITY HOSPITAL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-157-012	10004	111 S VINE ST	0	0	**Tax Due**	$1,044.94	$1,044.94	**$2,089.88**	**First Installment**
PUGH, PAMELA S C/O BANK & TRUST CO	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	LOTS 9 & 10 BLK 34 LOTS IN NOKOMIS 10-2-875 INC 876 S T00 R	7,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000		23,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,030	0	**Total Due**	$1,044.94	$1,044.94	**$2,089.88**	09/02/2025
			0	0	**Paid**	$1,044.94	$1,044.94	**$2,089.88**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-157-013	10004	103 S VINE ST	0	0	**Tax Due**	$779.24	$779.24	**$1,558.48**	**First Installment**
ELGERSMA, JASON B & RACHEL L MC GR	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
103 S VINE ST	0040	LOT 12 & NW 5' LOT 11 BLK 34 LOTS IN	3,520	0	**Pen. Due**	$81.52	$11.69	**$93.21**	TIWADE, DIWAN V & KAMAL D
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-878 S T00 R	20,400	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			23,920	0	**Total Due**	$860.76	$894.93	**$1,755.69**	10/27/2025
			0	0	**Paid**	$860.76	$894.93	**$1,755.69**	RAVEN SECURITIES INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-157-014	10004	105 S VINE ST	0	0	**Tax Due**	$357.45	$357.45	**$714.90**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
108 W STATE ST	0040	LOT 11 (EX NW 5') BLK 34 LOTS IN	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLS, BRETT W
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-877 S T00 R	4,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,220	0	**Total Due**	$357.45	$357.45	**$714.90**	05/20/2025
			0	0	**Paid**	$357.45	$357.45	**$714.90**	MILLS, BRETT W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-158-003	10004	111 S CEDAR	0	0	**Tax Due**	$258.30	$258.30	**$516.60**	**First Installment**
CASEYS RETAIL CO	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
PO BOX 54288	0030	S 1/2 LOT 10 & ALL LOT 9 BLK 33 LOTS IN	5,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000	NOKOMIS 10-2-864 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,940	0	**Total Due**	$258.30	$258.30	**$516.60**	08/25/2025
			0	0	**Paid**	$258.30	$258.30	**$516.60**	CASEYS RETAIL CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-158-004	10004	119 S CEDAR	0	0	**Tax Due**	$1,184.09	$1,184.09	**$2,368.18**	**First Installment**
ARKEBAUER, SCOTT ALAN & ELIZABETH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0040	LOT 8 BLK 33 LOTS IN NOKOMIS	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
P O BOX 427	0.0000	10-2-863A S T00 R	29,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			33,230	0	**Total Due**	$1,184.09	$1,184.09	**$2,368.18**	09/02/2025
			0	0	**Paid**	$1,184.09	$1,184.09	**$2,368.18**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-158-005	10004	121 S CEDAR ST	0	0	**Tax Due**	$1,037.11	$1,037.11	**$2,074.22**	**First Installment**
BRENT, STEPHANIE C/O RYAN FOLLIS	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
306 S OAK ST	0040	LOT 7 BLK 33 LOTS IN NOKOMIS 10-2-863	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLLIS, RYAN & TARA
Nokomis, IL 62075-	0.0000	S T00 R	19,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,850	0	**Total Due**	$1,037.11	$1,037.11	**$2,074.22**	09/05/2025
			0	0	**Paid**	$1,037.11	$1,037.11	**$2,074.22**	FOLLIS, RYAN & TARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-158-007	10004	211 W STATE ST	0	0	**Tax Due**	$727.06	$727.06	**$1,454.12**	**First Installment**
KESSLER, CHARLES	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 426	0060	W 44 17/100 FT LOT 1 & W 44 17/100 FT N	1,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KESSLER, CHARLES
WITT, IL 62094-	0.0000	12 FT LOT 2 LOTS IN NOKOMIS 10-2-854	15,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& 857 S T00 R	16,720	0	**Total Due**	$727.06	$727.06	**$1,454.12**	08/31/2025
			0	0	**Paid**	$727.06	$727.06	**$1,454.12**	KESSLER, CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-158-011	10004	S PINE ST	0	0	Tax Due	$11.74	$11.74	$23.48	First Installment
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
S PINE ST	0030	W12' E62' S295' LOT 1 & W6' E62' N12'	270	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
NOKOMIS, IL 62075-	0.0000	LOT 2 BLK 33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NOKOMIS ORIGINAL TOWN	270	0	Total Due	$11.74	$11.74	$23.48	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$11.74	$11.74	$23.48	
08-23-158-013	10004	108 S PINE ST	0	0	Tax Due	$242.21	$242.21	$484.42	First Installment
JC SB LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
740 SANFORD AV	0060	LOT 2 EX N 12 FT W 85 FT & NW 11 FT	4,330	0	Pen. Due	$0.00	$0.00	$0.00	JC SB LLC
NOKOMIS, IL 62075-	0.0000	LOT 3 BLK 33 LOTS IN NOKOMIS 10-2-858	1,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	5,570	0	Total Due	$242.21	$242.21	$484.42	
			0	0	Paid	$242.21	$242.21	$484.42	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	JC SB LLC
08-23-158-014	10004	112 S PINE ST	0	0	Tax Due	$800.12	$800.12	$1,600.24	First Installment
ALLEN, JAMES	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2370 E 200 NORTH RD	0040	S 39 FT X 140 FT LOT 3 BLK 33 LOTS IN	3,070	0	Pen. Due	$0.00	$0.00	$0.00	ALLEN, JAMES
PANA, IL 62557-	0.0000	NOKOMIS 10-2-859 S T00 R	15,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,400	0	Total Due	$800.12	$800.12	$1,600.24	
			0	0	Paid	$800.12	$800.12	$1,600.24	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ALLEN, JAMES
08-23-158-015	10004	114 S PINE ST	0	0	Tax Due	$576.17	$576.17	$1,152.34	First Installment
FACL HOLDINGS LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 1348	0040	LOT 4 BLK 33 LOTS IN NOKOMIS 10-2-860	3,960	0	Pen. Due	$17.29	$8.64	$25.93	TRUSTEE SUBSEQUENT
LEXINGTON, SC 29071-	0.0000	S T00 R	9,290	0	Cost Due	$0.00	$20.00	$20.00	
			13,250	0	Total Due	$593.46	$604.81	$1,198.27	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$593.46	$604.81	$1,198.27	
08-23-158-016	10004	118 S PINE	0	0	Tax Due	$352.23	$352.23	$704.46	First Installment
TALON ENTERPRISES LLC	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
118 S PINE	0040	LOT 5 BLK 33 LOTS IN NOKOMIS 10-2-861	3,960	0	Pen. Due	$0.00	$0.00	$0.00	TALON ENTERPRISES LLC
NOKOMIS, IL 62075-	0.0000	S T00 R	12,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,600	0	Total Due	$352.23	$352.23	$704.46	
			0	0	Paid	$352.23	$352.23	$704.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	TALON ENTERPRISES LLC
08-23-158-017	10004	122 S PINE	0	0	Tax Due	$826.64	$826.64	$1,653.28	First Installment
LAURIE, JOAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
122 S PINE ST	0040	LOT 6 BLK 33 LOTS IN NOKOMIS 10-2-862	3,960	5,000	Pen. Due	$0.00	$0.00	$0.00	LAURIE, JOAN
NOKOMIS, IL 62075-	0.0000	S T00 R	28,490	2,440	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,450	0	Total Due	$826.64	$826.64	$1,653.28	
			0	0	Paid	$826.64	$826.64	$1,653.28	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAURIE, JOAN

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-158-018	10004	221 W STATE ST	0	0	**Tax Due**	$13,488.46	$13,488.46	**$26,976.92**	**First Installment**
CASEYS RETAIL CO	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
PO BOX 54288	0060	NW1/2 LOT 10 & LOTS 11 & 12 BLK 33	9,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000	LOTS IN NOKOMIS 10-2-867 & 866 & 865 S T00 R	300,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			310,190	0	**Total Due**	$13,488.46	$13,488.46	**$26,976.92**	08/25/2025
			0	0	**Paid**	$13,488.46	$13,488.46	**$26,976.92**	CASEYS RETAIL CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-158-019	10004	207 W STATE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HILLSBORO AREA HOSPITAL INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1200 E TREMONT ST	0090	PT LTS 1 & 2 NOKOMIS ORIGINAL TOWN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0500	COM NW COR LT 1 TH SWLY62' TO POB SWLY34.10'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SELY62' NELY34.10' NWLY62' TO POB	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
		DOCKET 14-68-12	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-158-020	10004	102 S PINE ST	0	0	**Tax Due**	$868.39	$868.39	**$1,736.78**	**First Installment**
JC SB LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
740 SANFORD AV	0060	NE COR LOT 1 BLK 33 NOKOMIS ORIG	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JC SB LLC
NOKOMIS, IL 62075-	0.0000	TOWN	18,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,970	0	**Total Due**	$868.39	$868.39	**$1,736.78**	05/27/2025
			0	0	**Paid**	$868.39	$868.39	**$1,736.78**	JC SB LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-159-001	10004	125 W STATE ST	0	0	**Tax Due**	$797.94	$797.94	**$1,595.88**	**First Installment**
TALON ENTERPRISES LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
118 S PINE ST	0060	22 FT W SIDE LOTS 11 & 12 BLK 32 LOTS	1,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALON ENTERPRISES LLC
NOKOMIS, IL 62075-	0.0000	IN NOKOMIS 10-2-849 S T00 R	17,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,350	0	**Total Due**	$797.94	$797.94	**$1,595.88**	09/05/2025
			0	0	**Paid**	$797.94	$797.94	**$1,595.88**	TALON ENTERPRISES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-159-002	10004	121 W STATE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BOTTOMLEY RUFFING SCHALK BASEBAL	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
MUSEUM ATTN P BURRIS	0090	E 36 FT W 58 FT LOTS 11 & 12 BLK 32	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
121 W STATE ST	0.0000	LOTS IN NOKOMIS DOCKET NO 99-68-23	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 75		& 08-68-2	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-159-005	10004	115 W STATE	0	0	**Tax Due**	$118.72	$118.72	**$237.44**	**First Installment**
ROBINSON, SCOTT & COURTNEY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
624 S UNION	0060	W 20 FT E 42 FT PT LOTS 11 & 12 BLK 32	1,120	0	**Pen. Due**	$0.00	$1.78	**$1.78**	ROBINSON, SCOTT & COURTNEY
Nokomis, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-847 S T00 R	1,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,730	0	**Total Due**	$118.72	$120.50	**$239.22**	09/30/2025
			0	0	**Paid**	$118.72	$120.50	**$239.22**	ROBINSON, SCOTT & COURTNEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-159-008	10004	ILLINOIS ROUTE 16	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	27 FT NEXT W END LOTS 1-2 & 3 BLK 32	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	LOTS IN NOKOMIS 10-2-832 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-159-009	10004	109 W STATE ST	0	0	**Tax Due**	$380.49	$380.49	**$760.98**	**First Installment**
SADIKU, NAZLIJE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
109 W STATE ST	0060	23 FT NEXT W END LOTS 1-2 & 3 BLK 32	1,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SADIKU, NAZLIJE
Nokomis, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-833 S T00 R	6,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,750	0	**Total Due**	$380.49	$380.49	**$760.98**	
			0	0	**Paid**	$380.49	$380.49	**$760.98**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SADIKU, NAZLIJE
08-23-159-010	10004	107 W STATE	0	0	**Tax Due**	$654.44	$654.44	**$1,308.88**	**First Installment**
FOLLIS, RYAN D	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
306 S OAK ST	0060	24 FT NEXT W END LOTS 1-2 & 3 BLK 32	2,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLLIS, RYAN & TARA
NOKOMIS, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-834 S T00 R	13,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,050	0	**Total Due**	$654.44	$654.44	**$1,308.88**	
			0	0	**Paid**	$654.44	$654.44	**$1,308.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOLLIS, RYAN & TARA
08-23-159-011	10004	105 W STATE	0	0	**Tax Due**	$372.23	$372.23	**$744.46**	**First Installment**
TALON ENTERPRISES LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
118 S PINE ST	0060	22 FT NEXT W END LOTS 1-2 & 3 BLK 32	1,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALON ENTERPRISES LLC
NOKOMIS, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-835 S T00 R	6,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,560	0	**Total Due**	$372.23	$372.23	**$744.46**	
			0	0	**Paid**	$372.23	$372.23	**$744.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TALON ENTERPRISES LLC
08-23-159-013	10004	101 W STATE	0	0	**Tax Due**	$1,238.88	$1,238.88	**$2,477.76**	**First Installment**
C & N NOKOMIS ENTERPRISES INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4 WOOD DUCK DR	0060	22 FT NEXT E END LOTS 1-2 & 3 BLK 32	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	C & N NOKOMIS ENTERPRISES INC
P O BOX 457	0.0000	LOTS IN NOKOMIS 10-2-837 S T00 R	25,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAMSEY, IL 62080-			28,490	0	**Total Due**	$1,238.88	$1,238.88	**$2,477.76**	
			0	0	**Paid**	$1,238.88	$1,238.88	**$2,477.76**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	C & N NOKOMIS ENTERPRISES INC
08-23-159-014	10004	111 S PINE ST	0	0	**Tax Due**	$974.92	$974.92	**$1,949.84**	**First Installment**
HUBER, TIMOTHY K & ELIZABETH M	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
21349 E 27TH RD	0060	LOT 10 BLK 32 LOTS IN NOKOMIS	910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, TIMOTHY K & ELIZABETH M
ROSAMOND, IL 62083-0000	0.0000	10-2-844 S T00 R	21,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,420	0	**Total Due**	$974.92	$974.92	**$1,949.84**	
			0	0	**Paid**	$974.92	$974.92	**$1,949.84**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER, TIMOTHY K & ELIZABETH M

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Township NOKOMIS

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08-23-159-018	10004	116 S SPRUCE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOKOMIS COMMUNITY CLOSET C/O GLO WENDLING 118 S SPRUCE Nokomis, IL 62075-	8.69690 0090 0.0000	NOKOMIS, IL 62075-0000 N 25 FT & S 25 FT LOT 4 BLK 32 LOTS IN NOKOMIS 10-2-838 S T00 R DOCKET # 09-68-5	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-159-019	10004	118 S SPRUCE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOKOMIS COMMUNITY CLOSET C/O GLOI WENDLING 118 S SPRUCE Nokomis, IL 62075-	8.69690 0090 0.0000	NOKOMIS, IL 62075-0000 LOT 5 BLK 32 LOTS IN NOKOMIS 10-2-839 S T00 R DOCKET # 09-68-5	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-159-020	10004	118 S SPRUCE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOKOMIS COMMUNITY CLOSET C/O GLO WENDLING 118 S SPRUCE Nokomis, IL 62075-	8.69690 0090 0.0000	NOKOMIS, IL 62075-0000 LOT 6 BLK 32 LOTS IN NOKOMIS 10-2-840 S T00 R DOCKET # 09-68-5	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-159-021	10004	121 S PINE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
U S POST OFFICE 121 S PINE ST NOKOMIS, IL 62075-0000	8.69690 0090 0.0000	NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 32 LOTS IN NOKOMIS 10-2-841 INC 842 & 843 S T00 R	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-159-022	10004	113 W STATE	0	0	Tax Due	$136.54	$136.54	$273.08	First Installment
ROBINSON, SCOTT & COURTNEY 624 S UNION Nokomis, IL 62075-	8.69690 0060 0.0000	NOKOMIS, IL 62075-0000 E 22'LOTS 11 & 12 BLK 32 LOTS IN NOKOMIS 10-2-846 & 845 S T00 R	0 1,240 1,900 3,140 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $136.54 $136.54	$0.00 $2.05 $0.00 $138.59 $138.59	$0.00 $2.05 $0.00 $275.13 $275.13	07/31/2025 ROBINSON, SCOTT & COURTNEY Second Installment 09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBINSON, SCOTT & COURTNEY
08-23-159-026	10004	103 W STATE ST	0	0	Tax Due	$246.56	$246.56	$493.12	First Installment
STEELE, FRANK & BETH 16368 E 24TH RD NOKOMIS, IL 62075-	8.69690 0060 0.0000	NOKOMIS, IL 62075 LOTS IN NOKOMIS LTS 1 THRU 3 BLK 32 SWLY 22' NELY 44' NWLY 150'	0 1,880 3,790 5,670 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $246.56 $246.56	$0.00 $0.00 $0.00 $246.56 $246.56	$0.00 $0.00 $0.00 $493.12 $493.12	07/31/2025 STEELE, FRANK & BETH Second Installment 09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEELE, FRANK & BETH

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Township NOKOMIS

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08-23-159-027	10004	W STATE ST	0	0	**Tax Due**	$6.96	$6.96	**$13.92**	**First Installment**
ROBINSON , SCOTT & COURTNEY	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
624 S UNION	0060	SW1' NE43' LOTS 11 & 12 BLK 32	160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBINSON , SCOTT & COURTNEY
Nokomis, IL 62075-	0.0000	NOKOMIS ORIG TOWN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			160	0	**Total Due**	$6.96	$6.96	**$13.92**	07/31/2025
			0	0	**Paid**	$6.96	$6.96	**$13.92**	ROBINSON , SCOTT & COURTNEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-159-028	10004	W STATE ST	0	0	**Tax Due**	$1,308.02	$1,308.02	**$2,616.04**	**First Installment**
FOLLIS, RYAN	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
306 S OAK ST	0060	NE39' SW97' LOTS 11 & 12 BLK 32	2,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLLIS, RYAN & TARA
NOKOMIS, IL 62075-	0.0000	NOKOMIS ORIG TOWN	27,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,080	0	**Total Due**	$1,308.02	$1,308.02	**$2,616.04**	09/05/2025
			0	0	**Paid**	$1,308.02	$1,308.02	**$2,616.04**	FOLLIS, RYAN & TARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-160-001	10004	100 E STATE ST	0	0	**Tax Due**	$466.16	$466.16	**$932.32**	**First Installment**
DURBIN, DEREK A & JESSICA D	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
721 WATER ST	0060	N 26 FT 2 IN X W 24 FT LOT 11& 24 FT W	1,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, DEREK A & JESSICA D
Nokomis, IL 62075-	0.0000	SIDE LOT 12 BLK 31 LOTS IN NOKOMIS	9,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-825 S T00 R	10,720	0	**Total Due**	$466.16	$466.16	**$932.32**	09/05/2025
			0	0	**Paid**	$466.16	$466.16	**$932.32**	DURBIN, DEREK A & JESSICA D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-160-004	10004	106 E STATE	0	0	**Tax Due**	$2,091.17	$2,091.17	**$4,182.34**	**First Installment**
RONK ELECTRIC IND INC BOX 160	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
106 E STATE	0060	42 FT NEXT E LOTS 11 & 12 & 10 FT X 50	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONK ELECTRIC IND INC
NOKOMIS, IL 62075-0000	0.0000	FT OF SE COR LOT 11 BLK 31 LOTS IN	45,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NOKOMIS 10-2-829 S T00 R	48,090	0	**Total Due**	$2,091.17	$2,091.17	**$4,182.34**	08/04/2025
			0	0	**Paid**	$2,091.17	$2,091.17	**$4,182.34**	RONK ELECTRIC IND INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-160-005	10004	110 E STATE ST	0	0	**Tax Due**	$980.58	$980.58	**$1,961.16**	**First Installment**
JAC STORES INC C/O DAVID FALK	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
2245 W MOUND RD	0060	W 25 FT OF E 50 FT LTS 11 & 12 EX 10 FT	1,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAC STORES INC
DECATUR, IL 62526-0000	0.0000	X 25 FT OFF SE COR 11 BLK 31 LOTS IN	21,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NOKOMIS 10-2-830 S T00 R	22,550	0	**Total Due**	$980.58	$980.58	**$1,961.16**	08/21/2025
			0	0	**Paid**	$980.58	$980.58	**$1,961.16**	JAC STORES INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-160-006	10004	110 E STATE ST	0	0	**Tax Due**	$980.58	$980.58	**$1,961.16**	**First Installment**
JAC STORES INC C/O DAVID FALK	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
2245 W MOUND RD	0060	E 25 FT LTS 11 & 12 EX 10 FT X 25 FT OFF	1,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAC STORES INC
DECATUR, IL 62526-0000	0.0000	SE COR LOT 11 BLK 31 LOTS IN	21,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NOKOMIS 10-2-831 S T00 R	22,550	0	**Total Due**	$980.58	$980.58	**$1,961.16**	08/21/2025
			0	0	**Paid**	$980.58	$980.58	**$1,961.16**	JAC STORES INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-160-009	10004	118 E STATE	0	0	**Tax Due**	$196.12	$196.12	**$392.24**	**First Installment Sold at Tax Sale**
BEACH, JOHN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
116 E STATE ST	0060	W 22 1/2 FT E 97 1/2 FT LOT 1 & W 22 1/2 FT E 97 1/2 FT LOTS IN NOKOMIS 10-2-807 S T00 R	950	0	**Pen. Due**	$5.88	$2.94	**$8.82**	
NOKOMIS, IL 62075-	0.0000		3,560	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			4,510	0	**Total Due**	$202.00	$303.06	**$505.06**	
			0	0	**Paid**	$202.00	$303.06	**$505.06**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-160-010	10004	118 E STATE	0	0	**Tax Due**	$196.99	$196.99	**$393.98**	**First Installment Sold at Tax Sale**
BEACH, JOHN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
116 E STATE ST	0060	20 1/2 FT X 75 FT LOT 1 & PT LOT 2 BLK 31 LOTS IN NOKOMIS 10-2-810 S T00 R	870	0	**Pen. Due**	$5.91	$2.95	**$8.86**	
NOKOMIS, IL 62075-	0.0000		3,660	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			4,530	0	**Total Due**	$202.90	$303.94	**$506.84**	
			0	0	**Paid**	$202.90	$303.94	**$506.84**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-160-011	10004	120 E STATE	0	0	**Tax Due**	$185.68	$185.68	**$371.36**	**First Installment Sold at Tax Sale**
BEACH, JOHN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
116 E STATE ST	0060	20 FT X 75 FT PT LOTS 1 & 2 BLK 31 LOTS IN NOKOMIS 10-2-813 S T00 R	850	0	**Pen. Due**	$5.57	$2.79	**$8.36**	
NOKOMIS, IL 62075-	0.0000		3,420	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			4,270	0	**Total Due**	$191.25	$292.47	**$483.72**	
			0	0	**Paid**	$191.25	$292.47	**$483.72**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-160-014	10004	107 S SPRUCE	0	0	**Tax Due**	$120.89	$120.89	**$241.78**	**First Installment**
FOLLIS, RYAN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
306 S OAK ST	0060	23 FT 10 IN X 24 FT SW COR LOT 11 BLK 31 LOTS IN NOKOMIS 10-2-826 S T00 R	330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLLIS, RYAN & TARA
NOKOMIS, IL 62075-	0.0000		2,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,780	0	**Total Due**	$120.89	$120.89	**$241.78**	
			0	0	**Paid**	$120.89	$120.89	**$241.78**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOLLIS, RYAN & TARA
08-23-160-015	10004	106 E STATE ST	0	0	**Tax Due**	$172.20	$172.20	**$344.40**	**First Installment**
RONK ELECTRICAL IND INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
106 E STATE ST	0060	LOT 10 BLK 31 LOTS IN NOKOMIS 10-2-824 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONK ELECTRIC IND INC
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,960	0	**Total Due**	$172.20	$172.20	**$344.40**	
			0	0	**Paid**	$172.20	$172.20	**$344.40**	08/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RONK ELECTRIC IND INC
08-23-160-019	10004	115 S SPRUCE ST	0	0	**Tax Due**	$286.13	$286.13	**$572.26**	**First Installment**
HUELSON, SCOTT & JENNIFER	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
201 N VINE ST	0040	20 FT S LOT 8 BLK 31 LOTS IN NOKOMIS 10-2-821 S T00 R	1,560	0	**Pen. Due**	$4.29	$0.00	**$4.29**	HUELSON, SCOTT & JENNIFER
NOKOMIS, IL 62075-	0.0000		5,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,580	0	**Total Due**	$290.42	$286.13	**$576.55**	
			0	0	**Paid**	$290.42	$286.13	**$576.55**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUELSON, SCOTT & JENNIFER

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Township NOKOMIS

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08-23-160-020	10004	121 S SPRUCE ST	0	0	Tax Due	$120.02	$120.02	$240.04	First Installment
ROBINSON, SCOTT & COURTNEY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
624 S UNION ST	0060	N 1/2 LOT 7 BLK 31 LOTS IN NOKOMIS	1,970	0	Pen. Due	$0.00	$1.80	$1.80	ROBINSON, SCOTT & COURTNEY
Nokomis, IL 62075-	0.0000	10-2-819 S T00 R	790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,760	0	Total Due	$120.02	$121.82	$241.84	
			0	0	Paid	$120.02	$121.82	$241.84	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBINSON, SCOTT & COURTNEY
08-23-160-021	10004	123 S SPRUCE ST	0	0	Tax Due	$85.67	$85.67	$171.34	First Installment
ROBINSON , SCOTT & COURTNEY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
624 S UNION	0060	S 1/2 LOT 7 BLK 31 LOTS IN NOKOMIS	1,970	0	Pen. Due	$0.00	$1.29	$1.29	ROBINSON , SCOTT & COURTNEY
Nokomis, IL 62075-	0.0000	10-2-818 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,970	0	Total Due	$85.67	$86.96	$172.63	
			0	0	Paid	$85.67	$86.96	$172.63	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBINSON , SCOTT & COURTNEY
08-23-160-022	10004	S MAPLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF NOKOMIS,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
22 S CEDAR ST	0090	N10' S1/2 LOT 2 BLK 31	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-	0.0000	ORIGINAL TOWN NOKOMIS	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-160-023	10004	110 S MAPLE ST	0	0	Tax Due	$252.39	$252.39	$504.78	First Installment
PRESNELL, GREGORY	8.69690	NOKOMIS, IL 62075-0000	0	4,416	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
110 S MAPLE STREET	0040	S 15 FT LOT 2 & N 1/2 LOT 3 BLK 31 LOTS	2,450	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Nokomis, IL 62075-	0.0000	IN NOKOMIS 10-2-814 S T00 R	7,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,220	0	Total Due	$252.39	$252.39	$504.78	
			0	0	Paid	$252.39	$252.39	$504.78	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
08-23-160-024	10004	112 S MAPLE ST	0	0	Tax Due	$243.17	$243.17	$486.34	First Installment
FUNK, JON	8.69690	NOKOMIS, IL 62075-0000	0	5,058	Drainage Due	$0.00	$0.00	$0.00	10/17/2025
112 S MAPLE ST	0040	S 1/2 LOT 3 & N 1/2 LOT 4 BLK 31 LOTS IN	4,610	0	Pen. Due	$7.30	$3.65	$10.95	FUNK, JON
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-815 S T00 R	6,040	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			10,650	0	Total Due	$250.47	$256.82	$507.29	
			0	0	Paid	$250.47	$256.82	$507.29	10/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUNK, JON
08-23-160-025	10004	116 S MAPLE	0	0	Tax Due	$498.77	$498.77	$997.54	First Installment
JOHNSON, TYLOR I	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
122 S MAPLE	0040	S 1/2 LOT 4 & N 3/4 LOT 5 BLK 31 LOTS IN	4,920	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, TYLOR I
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-816 S T00 R	6,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,470	0	Total Due	$498.77	$498.77	$997.54	
			0	0	Paid	$498.77	$498.77	$997.54	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, TYLOR I

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Township NOKOMIS

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08-23-160-026	10004	122 S MAPLE ST	0	0	**Tax Due**	$937.09	$937.09	**$1,874.18**	**First Installment**
JOHNSON, EMILY C/O BANK & TRUST COMPANY 401 N MADISON Litchfield, IL 62056-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 S 1/4 LOT 5 & ALL LOT 6 BLK 31 LOTS IN NOKOMIS 10-2-817 S T00 R	0 4,920 16,630 21,550 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $937.09 $937.09 $0.00	$0.00 $0.00 $0.00 $937.09 $937.09 $0.00	**$0.00** **$0.00** **$0.00** **$1,874.18** **$1,874.18** **$0.00**	07/16/2025 LITCHFIELD BANK & TRUST **Second Installment** 09/02/2025 BANK & TRUST COMPANY
08-23-160-027	10004	122 E STATE ST	0	0	**Tax Due**	$82.62	$82.62	**$165.24**	**First Installment**
MID LAND CONTRACTING INC 115 E FRONT ST NOKOMIS, IL 62075-	8.69690 0030 0.0000	NOKOMIS, IL 62075-0000 ELY 32 FT LOT 1 & ELY 32 FT NLY 25 FT LOT 2 BLK 31 LOTS IN NOKOMIS 10-2-811 INC 812	0 1,900 0 1,900 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $82.62 $82.62 $0.00	$0.00 $0.00 $0.00 $82.62 $82.62 $0.00	**$0.00** **$0.00** **$0.00** **$165.24** **$165.24** **$0.00**	07/31/2025 MID LAND CONTRACTING INC **Second Installment** 09/05/2025 MID LAND CONTRACTING INC
08-23-160-028	10004	100 E STATE ST	0	0	**Tax Due**	$44.79	$44.79	**$89.58**	**First Installment**
DURBIN, DEREK A & JESSICA D 721 WATER ST Nokomis, IL 62075-	8.69690 0060 0.0000	NOKOMIS, IL 62075-0000 NE 24 FT SW 48 FT & PT LTS 11 & 12 BLK 31 LOTS IN NOKOMIS 10-2-828 INC 827 S T00 R	0 1,030 0 1,030 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $44.79 $44.79 $0.00	$0.00 $0.00 $0.00 $44.79 $44.79 $0.00	**$0.00** **$0.00** **$0.00** **$89.58** **$89.58** **$0.00**	07/31/2025 DURBIN, DEREK A & JESSICA D **Second Installment** 09/05/2025 DURBIN, DEREK A & JESSICA D
08-23-160-029	10004	114 E STATE ST	0	0	**Tax Due**	$297.00	$297.00	**$594.00**	**First Installment**
SAHROKHI, DARYOSH 2343 CANAL ST FORT MYERS, FL 33901-	8.69690 0060 0.0000	NOKOMIS, IL 62075-0000 SW45' LT 1 & SW45' NW1/2 LT 2 BLK 31 NOKOMIS (ORIG TOWN) 10-2-808 S T00 R	0 1,900 4,930 6,830 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $297.00 $297.00 $0.00	$0.00 $0.00 $0.00 $297.00 $297.00 $0.00	**$0.00** **$0.00** **$0.00** **$594.00** **$594.00** **$0.00**	05/31/2025 SAHROKHI, DARYOSH **Second Installment** 05/31/2025 SAHROKHI, DARYOSH
08-23-160-030	10004	117 S SPRUCE ST	0	0	**Tax Due**	$1,281.93	$1,281.93	**$2,563.86**	**First Installment**
RONK ELECTRICAL IND INC 106 E STATE ST PO BOX 160 NOKOMIS, IL 62075-0000	8.69690 0060 0.0000	NOKOMIS, IL 62075-0000 LOT 9 & N 30' LOT 8 BLK 31 LOTS IN NOKOMIS 10-2-820 S T00 R	0 6,320 23,160 29,480 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $1,281.93 $1,281.93 $0.00	$0.00 $0.00 $0.00 $1,281.93 $1,281.93 $0.00	**$0.00** **$0.00** **$0.00** **$2,563.86** **$2,563.86** **$0.00**	07/08/2025 RONK ELECTRIC IND INC **Second Installment** 08/04/2025 RONK ELECTRIC IND INC
08-23-161-001	10004	200 S VINE ST	0	0	**Tax Due**	$686.62	$686.62	**$1,373.24**	**First Installment**
LIDSTER, TREVER G & TIFFANY N C/O FN OF NOKOMIS PO BOX 190 NOKOMIS, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 1 BLK 36 LOTS IN NOKOMIS 10-2-891 S T00 R	0 3,520 18,270 21,790 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $686.62 $686.62 $0.00	$0.00 $0.00 $0.00 $686.62 $686.62 $0.00	**$0.00** **$0.00** **$0.00** **$1,373.24** **$1,373.24** **$0.00**	07/15/2025 FIRST NATIONAL BANK OF NOKOMIS **Second Installment** 09/03/2025 FIRST NATIONAL BANK OF NOKOMIS

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-161-002	10004	204 S VINE ST	0	0	**Tax Due**	$787.94	$787.94	**$1,575.88**	**First Installment Sold at Tax Sale**
HUSTON, KAREN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
204 S VINE ST	0040	LOT 2 BLK 36 LOTS IN NOKOMIS 10-2-892 S T00 R	3,520	0	**Pen. Due**	$23.64	$11.82	**$35.46**	
Nokomis, IL 62075-	0.0000		20,600	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			24,120	0	**Total Due**	$811.58	$903.76	**$1,715.34**	
			0	0	**Paid**	$811.58	$903.76	**$1,715.34**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-162-001	10004	319 W CENTRAL ST	0	0	**Tax Due**	$153.07	$153.07	**$306.14**	**First Installment**
SIDES, SALLY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
313 ALBERT ST	0030	W 1/2 LOTS 11 & 12 BLK 37 LOTS IN NOKOMIS 10-2-910 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIDES, SALLY
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,520	0	**Total Due**	$153.07	$153.07	**$306.14**	
			0	0	**Paid**	$153.07	$153.07	**$306.14**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIDES, SALLY
08-23-162-002	10004	319 W CENTRAL	0	0	**Tax Due**	$1,246.27	$1,246.27	**$2,492.54**	**First Installment**
SIDES, SALLY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
313 ALBERT ST	0040	E 1/2 LOTS 11 & 12 BLK 37 LOTS IN NOKOMIS 10-2-909 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIDES, SALLY
NOKOMIS, IL 62075-0000	0.0000		25,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,660	0	**Total Due**	$1,246.27	$1,246.27	**$2,492.54**	
			0	0	**Paid**	$1,246.27	$1,246.27	**$2,492.54**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIDES, SALLY
08-23-162-003	10004	211 S VINE ST	0	0	**Tax Due**	$822.73	$822.73	**$1,645.46**	**First Installment**
FENTON, DANNY L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
211 S VINE ST	0040	LOT 10 BLK 37 LOT IN NOKOMIS 10-2-908 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		15,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,920	0	**Total Due**	$822.73	$822.73	**$1,645.46**	
			0	0	**Paid**	$822.73	$822.73	**$1,645.46**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-162-004	10004	215 S VINE ST	0	0	**Tax Due**	$744.46	$744.46	**$1,488.92**	**First Installment**
BRUMMET, BRAKSTON C/O BANK & TRUS COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O. BOX 410	0040	LOT 9 BLK 37 LOTS IN NOKOMIS 10-2-907 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000		19,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			23,120	0	**Total Due**	$744.46	$744.46	**$1,488.92**	
			0	0	**Paid**	$744.46	$744.46	**$1,488.92**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-162-005	10004	324 W UNION ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
UNITED METHODIST CHURCH	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
324 W UNION ST	0090	PT LOTS 7 & 8 BLK 37 LOTS IN NOKOMIS DOCKET NO 84-68-71 10-2-906 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-162-006	10004	UNION ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNITED METHODIST PARSONAGE	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
UNION ST	0090	PT LOTS 7 & 8 BLK 37 LOTS IN NOKOMIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	0.0000	DOCKET NO 84-68-102 10-2-905 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-162-007	10004	202 S CEDAR	0	0	Tax Due	$1,025.37	$1,025.37	$2,050.74	First Installment
COMBS, MATTHEW	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
202 S CEDAR ST	0040	LOT 1 BLK 37 LOTS IN NOKOMIS 10-2-900	3,520	0	Pen. Due	$0.00	$0.00	$0.00	COMBS, MATTHEW
Nokomis, IL 62075-	0.0000	S T00 R	26,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,580	0	Total Due	$1,025.37	$1,025.37	$2,050.74	
			0	0	Paid	$1,025.37	$1,025.37	$2,050.74	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF TAYLORVILL
08-23-162-008	10004	206 S CEDAR	0	0	Tax Due	$672.27	$672.27	$1,344.54	First Installment
PAGEL, BENJAMIN DANIEL DEAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
206 S CEDAR ST	0040	LOT 2 BLK 37 LOTS IN NOKOMIS 10-2-901	3,520	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
NOKOMIS, IL 62075-	0.0000	S T00 R	17,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,460	0	Total Due	$672.27	$672.27	$1,344.54	
			0	0	Paid	$672.27	$672.27	$1,344.54	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
08-23-162-009	10004	210 S CEDAR ST	0	0	Tax Due	$440.07	$440.07	$880.14	First Installment
MC ELROY, VIVIAN C/O MC ELROY FAMIL'	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
REVOCABLE LIVING TRUST	0040	LOT 3 BLK 37 LOTS IN NOKOMIS 10-2-902	3,520	5,000	Pen. Due	$0.00	$0.00	$0.00	MC ELROY, VIVIAN C/O MC ELROY FA
210 CEDAR ST	0.0000	S T00 R	22,170	4,570	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			25,690	0	Total Due	$440.07	$440.07	$880.14	
			0	0	Paid	$440.07	$440.07	$880.14	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC ELROY, VIVIAN C/O MC ELROY FA
08-23-162-010	10004	220 S CEDAR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNITED METHODIST CHURCH	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
220 S CEDAR ST	0090	LOT 4 BLK 37 LOTS IN NOKOMIS 10-2-903	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 12-68-11	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-162-011	10004	220 S CEDAR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNITED METHODIST CHURCH	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
220 S CEDAR ST	0090	LOTS 5 & 6 BLK 37 LOTS IN NOKOMIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	DOCKET NO 84-68-101 10-2-904 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-163-001	10004	203 S CEDAR ST	0	0	**Tax Due**	$1,049.28	$1,049.28	**$2,098.56**	**First Installment**
JAMIESON, DALE & CARRIE C/O SECURIT	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	LOTS 12 & 1/2 LOT 11 BLK 38 LOTS IN	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	NOKOMIS 10-2-919 S T00 R	24,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			30,130	0	**Total Due**	$1,049.28	$1,049.28	**$2,098.56**	
			0	0	**Paid**	$1,049.28	$1,049.28	**$2,098.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-163-002	10004	213 S CEDAR ST	0	0	**Tax Due**	$1,277.58	$1,277.58	**$2,555.16**	**First Installment**
VOILS, KENT & DAWN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
213 S CEDAR ST	0040	LOT 10 & 1/2 LOT 11 BLK 38 LOTS IN	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOILS, KENT & DAWN
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-918 S T00 R	30,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,380	0	**Total Due**	$1,277.58	$1,277.58	**$2,555.16**	
			0	0	**Paid**	$1,277.58	$1,277.58	**$2,555.16**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOILS, KENT & DAWN
08-23-163-003	10004	215 S CEDAR	0	0	**Tax Due**	$851.43	$851.43	**$1,702.86**	**First Installment**
JOHNSON, DARRELL G & HOLLY E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
29080 OCONEE AVE	0040	LOT 9 BLK 38 LOTS IN NOKOMIS 10-2-917	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, DARRELL G & HOLLY E
OCONEE, IL 62553-0000	0.0000	S T00 R	16,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,580	0	**Total Due**	$851.43	$851.43	**$1,702.86**	
			0	0	**Paid**	$851.43	$851.43	**$1,702.86**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, DARRELL G & HOLLY E
08-23-163-004	10004	219 S CEDAR ST	0	0	**Tax Due**	$647.92	$647.92	**$1,295.84**	**First Installment**
SHOOK, JEFFREY & GENESE REID	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
219 S CEDAR	0040	LOT 8 BLK 38 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHOOK, JEFFREY & GENESE REID
Nokomis, IL 62075-	0.0000	100-2-916 S T00 R	17,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,900	0	**Total Due**	$647.92	$647.92	**$1,295.84**	
			0	0	**Paid**	$647.92	$647.92	**$1,295.84**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHOOK, JEFFREY & GENESE REID
08-23-163-005	10004	223 S CEDAR	0	0	**Tax Due**	$477.90	$477.90	**$955.80**	**First Installment**
PILGRIM, MARCIA M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
223 S CEDAR	0040	LOT 7 BLK 38 LOTS IN NOKOMIS 10-2-915	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PILGRIM, MARCIA M
NOKOMIS, IL 62075-0000	0.0000	S T00 R	13,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,990	0	**Total Due**	$477.90	$477.90	**$955.80**	
			0	0	**Paid**	$477.90	$477.90	**$955.80**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PILGRIM, MARCIA M
08-23-163-006	10004	200 S PINE ST	0	0	**Tax Due**	$730.54	$730.54	**$1,461.08**	**First Installment**
PELLEGRINI, JEFF & KRISTINE YOSHIDA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
TRUSTEES	0040	N 1/2 LOT 2 & ALL LOT 1 BLK 38 LOTS IN	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PELLEGRINI, JEFF & KRISTINE YOSH
PO BOX 7260	0.0000	NOKOMIS 10-2-911 S T00 R	11,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIG BEAR LAKE, CA 92315-			16,800	0	**Total Due**	$730.54	$730.54	**$1,461.08**	
			0	0	**Paid**	$730.54	$730.54	**$1,461.08**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PELLEGRINI, JEFF & KRISTINE YOSH

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Township NOKOMIS

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08-23-163-007	10004	206 S PINE ST	0	0	Tax Due	$181.33	$181.33	**$362.66**	**First Installment**
PEARSE, STEPHEN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
412 S SPRUCE	0040	30 FT N SIDE LOT 3 & S 1/2 LOT 2 BLK 38	3,810	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARSE, STEPHEN
Nokomis, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-912 S T00 R	360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,170	0	Total Due	$181.33	$181.33	**$362.66**	07/18/2025
			0	0	Paid	$181.33	$181.33	**$362.66**	PEARSE, STEPHEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-163-008	10004	212 S PINE ST	0	0	Tax Due	$227.86	$227.86	**$455.72**	**First Installment**
VOILS, KENT & DAWN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
213 S CEDAR ST	0040	S 20 FT LOT 3 & ALL LOT 4 BLK 38 LOTS	4,240	0	Pen. Due	$0.00	$0.00	**$0.00**	VOILS, KENT & DAWN
NOKOMIS, IL 62075-	0.0000	IN NOKOMIS 10-2-913 S T00 R	1,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,240	0	Total Due	$227.86	$227.86	**$455.72**	06/05/2025
			0	0	Paid	$227.86	$227.86	**$455.72**	VOILS, KENT & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-163-009	10004	218 S PINE	0	0	Tax Due	$1,305.41	$1,305.41	**$2,610.82**	**First Installment**
GOLDSMITH, DYLAN & KELSEY C/O BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUST COMPANY	0040	LOTS 5 & 6 BLK 38 LOTS IN NOKOMIS	7,010	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	10-2-914 S T00 R	29,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			36,020	0	Total Due	$1,305.41	$1,305.41	**$2,610.82**	09/02/2025
			0	0	Paid	$1,305.41	$1,305.41	**$2,610.82**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-164-001	10004	100 W CENTRAL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
FRED B JOHNSON CITY PARK	0090	BLK 39 LOTS IN NOKOMIS 10-2-920 S T00	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
22 S CEDAR	0.0000	R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-165-001	10004	302 S CEDAR ST	0	0	Tax Due	$1,337.15	$1,337.15	**$2,674.30**	**First Installment**
SCHMITZ, KEVIN H & KIMBERLY C	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
302 S CEDAR ST	0040	LOTS 1 & 2 BLK 48 LOTS IN NOKOMIS	7,010	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMITZ, KEVIN H & KIMBERLY C
NOKOMIS, IL 62075-0000	0.0000	10-2-994 S T00 R	29,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,750	0	Total Due	$1,337.15	$1,337.15	**$2,674.30**	09/02/2025
			0	0	Paid	$1,337.15	$1,337.15	**$2,674.30**	SCHMITZ, KEVIN H & KIMBERLY C
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-166-001	10004	301 S CEDAR	0	0	Tax Due	$485.29	$485.29	**$970.58**	**First Installment**
HAYES, BRIAN D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
301 S CEDAR	0040	LOT 12 BLK 47 LOTS IN NOKOMIS	3,520	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAYES, BRIAN D
NOKOMIS, IL 62075-0000	0.0000	10-2-993 S T00 R	23,400	2,760	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,920	0	Total Due	$485.29	$485.29	**$970.58**	09/05/2025
			0	0	Paid	$485.29	$485.29	**$970.58**	HAYES, BRIAN D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-166-002	10004	305 S CEDAR ST	0	0	**Tax Due**	$243.95	$243.95	**$487.90**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
108 W STATE ST	0040	LOT 11 BLK 47 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSETTI & ASSOC
NOKOMIS, IL 62075-0000	0.0000	10-2-992 S T00 R	2,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,610	0	**Total Due**	$243.95	$243.95	**$487.90**	06/05/2025
			0	0	**Paid**	$243.95	$243.95	**$487.90**	TOSETTI & ASSOC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-166-003	10004	311 S CEDAR	0	0	**Tax Due**	$1,164.95	$1,164.95	**$2,329.90**	**First Installment**
TUCKER, MARILYN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
324 N 350 EAST RD	0040	LOTS 9 & 10 BLK 47 LOTS IN NOKOMIS	7,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUCKER, MARILYN
OCONEE, IL 62553-	0.0000	10-2-991 S T00 R	19,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,790	0	**Total Due**	$1,164.95	$1,164.95	**$2,329.90**	07/22/2025
			0	0	**Paid**	$1,164.95	$1,164.95	**$2,329.90**	TUCKER, MARILYN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-166-004	10004	317 S CEDAR ST	0	0	**Tax Due**	$653.57	$653.57	**$1,307.14**	**First Installment**
HUDDLESTON ADAM G, C/O BANK & TRUS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
CO	0040	LOT 8 BLK 47 LOTS IN NOKOMIS 10-2-990	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	S T00 R	17,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			21,030	0	**Total Due**	$653.57	$653.57	**$1,307.14**	09/02/2025
			0	0	**Paid**	$653.57	$653.57	**$1,307.14**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-166-005	10004	321 S CEDAR ST	0	0	**Tax Due**	$222.64	$222.64	**$445.28**	**First Installment**
MILES, WARREN E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
218 S PINE	0040	LOT 7 BLK 47 LOTS IN NOKOMIS 10-2-989	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILES, WARREN E
NOKOMIS, IL 62075-0000	0.0000	S T00 R	1,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,120	0	**Total Due**	$222.64	$222.64	**$445.28**	08/19/2025
			0	0	**Paid**	$222.64	$222.64	**$445.28**	MILES, WARREN E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-166-006	10004	302 S PINE ST	0	0	**Tax Due**	$1,328.89	$1,328.89	**$2,657.78**	**First Installment**
JOHNSON, KEVIN M & NICOLE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
302 S PINE ST	0040	N 10 FT LOT 2 & ALL LOT 1 BLK 47 LOTS	4,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	IN NOKOMIS 10-2-984 S T00 R	32,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,560	0	**Total Due**	$1,328.89	$1,328.89	**$2,657.78**	09/02/2025
			0	0	**Paid**	$1,328.89	$1,328.89	**$2,657.78**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-166-007	10004	304 S PINE	0	0	**Tax Due**	$790.99	$790.99	**$1,581.98**	**First Installment**
PERRY, MARIBETH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
304 S PINE ST	0040	N 10 FT LOT 3 & S 40 FT LOT 2 BLK 47	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-985 S T00 R	20,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,190	0	**Total Due**	$790.99	$790.99	**$1,581.98**	09/02/2025
			0	0	**Paid**	$790.99	$790.99	**$1,581.98**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-23-166-008	10004	310 S PINE	0	0	Tax Due	$1,511.09	$1,511.09	$3,022.18	First Installment
MASTEN, JANA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
310 S PINE	0040	S 40 FT LOT 3 & N 22 FT LOT 4 BLK 47	4,400	0	Pen. Due	$45.33	$22.67	$68.00	MASTEN, JANA
NOKOMIS, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-986 S T00 R	36,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,750	0	Total Due	$1,556.42	$1,533.76	$3,090.18	
			0	0	Paid	$1,556.42	$1,533.76	$3,090.18	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MASTEN, JANA
08-23-166-009	10004	316 S PINE ST	0	0	Tax Due	$1,119.73	$1,119.73	$2,239.46	First Installment
MEINERS, KRISTEN C/O SECURITY NATIC	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK	0040	27 1/2 FT OFF S SIDE LOT 4 & 35 FT N	4,400	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	SIDE LOT 5 BLK 47 LOTS IN NOKOMIS	27,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-		10-2-987 S T00 R	31,750	0	Total Due	$1,119.73	$1,119.73	$2,239.46	
			0	0	Paid	$1,119.73	$1,119.73	$2,239.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
08-23-166-010	10004	320 S PINE	0	0	Tax Due	$1,048.85	$1,048.85	$2,097.70	First Installment
HOFFMAN, MATTHEW & MOLLIE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
320 S PINE	0040	15 FT PT LOT 5 & ALL LOT 6 BLK 47 LOTS	4,650	0	Pen. Due	$0.00	$0.00	$0.00	HOFFMAN, MATTHEW & MOLLIE
NOKOMIS, IL 62075-0000	0.0000	IN NOKOMIS 10-2-988 S T00 R	25,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,120	0	Total Due	$1,048.85	$1,048.85	$2,097.70	
			0	0	Paid	$1,048.85	$1,048.85	$2,097.70	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOFFMAN, MATTHEW & MOLLIE
08-23-176-001	10004	201 S SPRUCE ST	0	0	Tax Due	$565.74	$565.74	$1,131.48	First Installment
MHF PROPERTIES LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
120 S INDUSTRIAL DR	0040	LOT 12 BLK 40 LOTS IN NOKOMIS	3,960	0	Pen. Due	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000	10-2-934 S T00 R	9,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,010	0	Total Due	$565.74	$565.74	$1,131.48	
			0	0	Paid	$565.74	$565.74	$1,131.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
08-23-176-002	10004	201 S SPRUCE	0	0	Tax Due	$172.20	$172.20	$344.40	First Installment
MHF PROPERTIES LLC	8.69690	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
120 S INDUSTRIAL DR	0030	LOT 11 BLK 40 LOTS IN NOKOMIS	3,960	0	Pen. Due	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000	10-2-933 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,960	0	Total Due	$172.20	$172.20	$344.40	
			0	0	Paid	$172.20	$172.20	$344.40	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
08-23-176-003	10004	215 S SPRUCE ST	0	0	Tax Due	$14.35	$14.35	$28.70	First Installment
AMERICAN LEGION C/O JOHN HELDEBRA	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
23260 NEW BETHEL AV	0040	LOT 10 BLK 40 LOTS IN NOKOMIS	150	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LEGION C/O JOHN HELDE
Nokomis, IL 62075-	0.0000	10-2-932 S T00 R	180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			330	0	Total Due	$14.35	$14.35	$28.70	
			0	0	Paid	$14.35	$14.35	$28.70	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LEGION C/O JOHN HELDE

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08-23-176-004	10004	319 W CENTRAL	0	0	**Tax Due**	$172.20	$172.20	**$344.40**	**First Installment**
GRABBE, VERN R	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 HERMAN RD	0030	LOT 9 BLK 40 LOTS IN NOKOMIS 10-2-931 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRABBE, VERN R
Lee, IL 60530-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,960	0	**Total Due**	$172.20	$172.20	**$344.40**	07/15/2025
			0	0	**Paid**	$172.20	$172.20	**$344.40**	GRABBE, VERN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-176-005	10004	319 W CENTRAL	0	0	**Tax Due**	$172.20	$172.20	**$344.40**	**First Installment**
GRABBE, VERN R	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 HERMAN RD	0030	LOT 8 BLK 40 LOTS IN NOKOMIS 10-2-930 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRABBE, VERN R
Lee, IL 60530-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,960	0	**Total Due**	$172.20	$172.20	**$344.40**	07/15/2025
			0	0	**Paid**	$172.20	$172.20	**$344.40**	GRABBE, VERN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-176-008	10004	UNION ST	0	0	**Tax Due**	$75.23	$75.23	**$150.46**	**First Installment**
GLENN, MICHAEL R	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 36	0040	40 FT X 50 FT E END LOT 7 BLK 40 LOTS IN NOKOMIS 10-2-927 S T00 R	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLENN, MICHAEL R
NOKOMIS, IL 62075-0000	0.0000		420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,730	0	**Total Due**	$75.23	$75.23	**$150.46**	07/31/2025
			0	0	**Paid**	$75.23	$75.23	**$150.46**	GLENN, MICHAEL R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-176-009	10004	200 S MAPLE ST	0	0	**Tax Due**	$2,789.53	$2,789.53	**$5,579.06**	**First Installment**
DAWSON & WIKOFF FUNERAL DIRECTOR LLC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1115 E WASHINGTON ST	0060	LOT 1 BLK 40 LOTS IN NOKOMIS 10-2-921 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAWSON & WIKOFF FUNERAL DIREC
BLOOMINGTON, IL 61701-	0.0000		60,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,150	0	**Total Due**	$2,789.53	$2,789.53	**$5,579.06**	08/29/2025
			0	0	**Paid**	$2,789.53	$2,789.53	**$5,579.06**	DAWSON & WIKOFF FUNERAL DIREC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-176-010	10004	204 S MAPLE ST	0	0	**Tax Due**	$562.26	$562.26	**$1,124.52**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE	0040	LOT 2 BLK 40 LOTS IN NOKOMIS 10-2-922 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000		8,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,930	0	**Total Due**	$562.26	$562.26	**$1,124.52**	09/05/2025
			0	0	**Paid**	$562.26	$562.26	**$1,124.52**	WISEMAN, MARK A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-176-011	10004	210 S MAPLE	0	0	**Tax Due**	$937.96	$937.96	**$1,875.92**	**First Installment**
HOLLIDAY, MICHAEL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
210 S MAPLE	0040	LOT 3 BLK 40 LOTS IN NOKOMIS 10-2-923 S T00 R	3,960	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLIDAY, MICHAEL
NOKOMIS, IL 62075-0000	0.0000		28,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,570	0	**Total Due**	$937.96	$937.96	**$1,875.92**	07/31/2025
			0	0	**Paid**	$937.96	$937.96	**$1,875.92**	HOLLIDAY, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-23-176-015	10004	210 S MAPLE	0	0	**Tax Due**	$199.60	$199.60	**$399.20**	**First Installment**
HOLLIDAY, MICHAEL D	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
210 S MAPLE	0040	LOT 4 EX SE 10 FT BLK 40 LOTS IN	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLIDAY, MICHAEL D
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-924 S T00 R	1,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,590	0	**Total Due**	$199.60	$199.60	**$399.20**	07/31/2025
			0	0	**Paid**	$199.60	$199.60	**$399.20**	HOLLIDAY, MICHAEL D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-176-017	10004	SPRUCE & UNION	0	0	**Tax Due**	$16.96	$16.96	**$33.92**	**First Installment**
GRABBE, VERN R	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 HERMAN RD	0030	SW 100 FT LOT 7 BLK 40 LOTS IN	390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRABBE, VERN R
Lee, IL 60530-	0.0000	NOKOMIS 10-2-929 INC 928 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			390	0	**Total Due**	$16.96	$16.96	**$33.92**	07/15/2025
			0	0	**Paid**	$16.96	$16.96	**$33.92**	GRABBE, VERN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-176-018	10004	218 S MAPLE ST	0	0	**Tax Due**	$1,053.20	$1,053.20	**$2,106.40**	**First Installment**
WEST, SHELLIE	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
218 S MAPLE ST	0040	LOTS IN NOKOMIS	8,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEST, SHELLIE
Nokomis, IL 62075-	0.0000	SE 10' LOT 4 & ALL LTS 5 & 6 BLK 40	21,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,220	0	**Total Due**	$1,053.20	$1,053.20	**$2,106.40**	09/02/2025
			0	0	**Paid**	$1,053.20	$1,053.20	**$2,106.40**	WEST, SHELLIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-177-002	10004	209 S MAPLE ST	0	0	**Tax Due**	$764.89	$764.89	**$1,529.78**	**First Installment**
BEATY, JAKE & KATINA C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	N 35 FT LOT 10 & S 1/2 LOT 11 BLK 41	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000	LOTS IN NOKOMIS 10-2-940 S T00 R	15,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,590	0	**Total Due**	$764.89	$764.89	**$1,529.78**	09/02/2025
			0	0	**Paid**	$764.89	$764.89	**$1,529.78**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-177-003	10004	215 S MAPLE ST	0	0	**Tax Due**	$955.79	$955.79	**$1,911.58**	**First Installment**
BLODGETT, BRIDGETT	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
215 S MAPLE ST	0040	10 FT N PT LOT 8 & S 15 FT PT LOT 10 &	2,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLODGETT, BRIDGETT
Nokomis, IL 62075-	0.0000	ALL LOT 9 BLK 41 LOTS IN NOKOMIS	25,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-939 S T00 R	27,980	0	**Total Due**	$955.79	$955.79	**$1,911.58**	07/15/2025
			0	0	**Paid**	$955.79	$955.79	**$1,911.58**	BLODGETT, BRIDGETT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-177-004	10004	207 E UNION ST	0	0	**Tax Due**	$1,740.25	$1,740.25	**$3,480.50**	**First Installment**
AR COLONIAL INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
P.O BOX 446	0060	40 FT S PT LOT 8 & ALL LOT 7 BLK 41	3,520	0	**Pen. Due**	$52.21	$0.00	**$52.21**	AR COLONIAL INC
SHELBYVILLE, IL 62565-	0.0000	LOTS IN NOKOMIS 10-2-938 S T00 R	36,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,020	0	**Total Due**	$1,792.46	$1,740.25	**$3,532.71**	09/08/2025
			0	0	**Paid**	$1,792.46	$1,740.25	**$3,532.71**	AR COLONIAL INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-177-005	10004	216 E CENTRAL ST	0	0	**Tax Due**	$505.29	$505.29	**$1,010.58**	**First Installment**
HILLIGOSS, DONNA M TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
216 E CENTRAL ST	0040	W 1/2 LOTS 1 & 2 BLK 41 LOTS IN	3,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HILLIGOSS, DONNA M
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-935A S T00 R	21,820	2,720	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,340	0	**Total Due**	$505.29	$505.29	**$1,010.58**	
			0	0	**Paid**	$505.29	$505.29	**$1,010.58**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILLIGOSS, DONNA M
08-23-177-011	10004	212 S OAK ST	0	0	**Tax Due**	$1,866.36	$1,866.36	**$3,732.72**	**First Installment**
GLENN, MATTHEW	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
212 S OAK ST	0040	LOTS 3 & 4 & E 70'OF LTS 1 & 2 BLK 41	7,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-936 & 935 S T00 R	41,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,920	0	**Total Due**	$1,866.36	$1,866.36	**$3,732.72**	
			0	0	**Paid**	$1,866.36	$1,866.36	**$3,732.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-177-012	10004	201 MAPLE	0	0	**Tax Due**	$390.49	$390.49	**$780.98**	**First Installment**
ZUPANCI, LINDA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
201 MAPLE	0040	LOT 12 & N1/2 LOT 11 BLK 41 LOTS IN	2,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ZUPANCI, LINDA
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-941 S T00 R	19,630	2,280	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,260	0	**Total Due**	$390.49	$390.49	**$780.98**	
			0	0	**Paid**	$390.49	$390.49	**$780.98**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZUPANCI, LINDA
08-23-177-013	10004	217 E UNION ST	0	0	**Tax Due**	$893.17	$893.17	**$1,786.34**	**First Installment**
WOLFE, CHELSIE	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
217 E UNION	0040	SW1/2 LOTS 5 & 6 BLK 41	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	LOTS IN NOKOMIS	24,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,540	0	**Total Due**	$893.17	$893.17	**$1,786.34**	
			0	0	**Paid**	$893.17	$893.17	**$1,786.34**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-177-014	10004	E UNION ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH OF NOKOMIS	8.69690	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
211 E SOUTH ST	0090	NE1/2 LOTS 5 & 6 BLK 41	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	LOTS IN NOKOMIS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		DOCKET#84-68-103	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-178-001	10004	121 W UNION ST	0	0	**Tax Due**	$2,132.05	$2,132.05	**$4,264.10**	**First Installment**
WILLIAMSON, CHRISTOPHER & QING WAI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
121 W UNION ST	0040	LOTS 10-11 & 12 BLK 46 LOTS IN	10,490	0	**Pen. Due**	$0.00	$31.98	**$31.98**	WILLIAMSON, CHRISTOPHER & QING
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-983 S T00 R	44,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,030	0	**Total Due**	$2,132.05	$2,164.03	**$4,296.08**	
			0	0	**Paid**	$2,132.05	$2,164.03	**$4,296.08**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLIAMSON, CHRISTOPHER & QING

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Township NOKOMIS

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08-23-178-002	10004	315 S PINE	0	0	**Tax Due**	$714.89	$714.89	**$1,429.78**	**First Installment**
CROW, FRANCES C	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
315 S PINE	0040	1/2 LOT 8 & ALL LOT 9 BLK 46 LOTS IN	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CROW, FRANCES C
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-982 S T00 R	17,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,440	0	**Total Due**	$714.89	$714.89	**$1,429.78**	08/27/2025
			0	0	**Paid**	$714.89	$714.89	**$1,429.78**	CROW, FRANCES C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-178-003	10004	321 S PINE	0	0	**Tax Due**	$1,241.92	$1,241.92	**$2,483.84**	**First Installment**
FOLLIS, RYAN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
306 S OAK ST	0040	1/2 LOT 8 & ALL LOT 7 BLK 46 LOTS IN	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLLIS, RYAN & TARA
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-981 S T00 R	23,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,560	0	**Total Due**	$1,241.92	$1,241.92	**$2,483.84**	09/05/2025
			0	0	**Paid**	$1,241.92	$1,241.92	**$2,483.84**	FOLLIS, RYAN & TARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-178-004	10004	105 W UNION ST	0	0	**Tax Due**	$1,036.67	$1,036.67	**$2,073.34**	**First Installment**
ROMPASKY, RICHARD H & BRENDA L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
105 W UNION ST	0040	W 1/2 LOTS 1-2 & 3 BLK 46 LOTS IN	5,280	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROMPASKY, RICHARD H & BRENDA L
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-977 S T00 R	29,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,840	0	**Total Due**	$1,036.67	$1,036.67	**$2,073.34**	08/21/2025
			0	0	**Paid**	$1,036.67	$1,036.67	**$2,073.34**	ROMPASKY, RICHARD H & BRENDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-178-005	10004	101 W UNION ST	0	0	**Tax Due**	$1,435.43	$1,435.43	**$2,870.86**	**First Installment**
CHAUSSE, EDWARD J C/O BANK & TRUST COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	E 1/2 LOTS 1-2 & 3 BLK 46 LOTS IN	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	NOKOMIS 10-2-976 S T00 R	33,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,010	0	**Total Due**	$1,435.43	$1,435.43	**$2,870.86**	09/02/2025
			0	0	**Paid**	$1,435.43	$1,435.43	**$2,870.86**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-178-006	10004	312 S SPRUCE ST	0	0	**Tax Due**	$1,291.49	$1,291.49	**$2,582.98**	**First Installment**
ANDRIES, JEFFREY C/O CORELOGIC	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	LOT 4 BLK 46 LOTS IN NOKOMIS 10-2-978	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000	S T00 R	32,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			35,700	0	**Total Due**	$1,291.49	$1,291.49	**$2,582.98**	09/02/2025
			0	0	**Paid**	$1,291.49	$1,291.49	**$2,582.98**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-178-007	10004	318 S SPRUCE	0	0	**Tax Due**	$596.61	$596.61	**$1,193.22**	**First Installment**
BROWNBACK, CAROL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
318 S SPRUCE ST	0040	LOT 5 BLK 46 LESS 10 X 50 FT LOTS IN	3,170	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWNBACK, CAROL
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-979 S T00 R	24,540	2,990	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,710	0	**Total Due**	$596.61	$596.61	**$1,193.22**	07/31/2025
			0	0	**Paid**	$596.61	$596.61	**$1,193.22**	BROWNBACK, CAROL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-178-008	10004	322 S SPRUCE	0	0	Tax Due	$484.42	$484.42	**$968.84**	**First Installment**
PEARSE, STEPHEN & MINDY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
412 S SPRUCE ST	0040	LOT 6 & 10 FT X 50 FT LOT 5 BLK 46 LOTS	3,850	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARSE, STEPHEN & MINDY
Nokomis, IL 62075-	0.0000	IN NOKOMIS 10-2-980 S T00 R	7,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,140	0	Total Due	$484.42	$484.42	**$968.84**	
			0	0	Paid	$484.42	$484.42	**$968.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEARSE, STEPHEN & MINDY
08-23-179-001	10004	301 S SPRUCE ST	0	0	Tax Due	$1,655.89	$1,655.89	**$3,311.78**	**First Installment**
DURBIN, TYLER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
301 S SPRUCE ST	0040	1/2 LOT 11 & ALL LOT 12 BLK 45 LOTS IN	5,240	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-975 S T00 R	38,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,080	0	Total Due	$1,655.89	$1,655.89	**$3,311.78**	
			0	0	Paid	$1,655.89	$1,655.89	**$3,311.78**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-179-002	10004	309 S SPRUCE	0	0	Tax Due	$375.27	$375.27	**$750.54**	**First Installment**
DRAKE, THEODORE E JR & MARY ANN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
309 S SPRUCE ST	0040	1/2 LOT 11 & ALL LOT 10 BLK 45 LOTS IN	5,090	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DRAKE, THEODORE E JR & MARY AN
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-974 S T00 R	17,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,130	0	Total Due	$375.27	$375.27	**$750.54**	
			0	0	Paid	$375.27	$375.27	**$750.54**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DRAKE, THEODORE E JR & MARY AN
08-23-179-003	10004	315 S SPRUCE ST	0	0	Tax Due	$636.62	$636.62	**$1,273.24**	**First Installment**
AMERMAN, LONNIE V & LORETTA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
315 S SPRUCE ST	0040	LOT 9 BLK 45 LOTS IN NOKOMIS 10-2-973	3,520	5,000	Pen. Due	$0.00	$0.00	**$0.00**	AMERMAN, LONNIE V & LORETTA
NOKOMIS, IL 62075-0000	0.0000	S T00 R	22,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,640	0	Total Due	$636.62	$636.62	**$1,273.24**	
			0	0	Paid	$636.62	$636.62	**$1,273.24**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMERMAN, LONNIE V & LORETTA
08-23-179-004	10004	319 S SPRUCE ST	0	0	Tax Due	$650.53	$650.53	**$1,301.06**	**First Installment**
O HALLERAN, GLEN B	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1701 DUNDALK LN	0040	LOT 8 BLK 45 LOTS IN NOKOMIS 10-2-972	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	O HALLERAN, GLEN B
MC HENRY, IL 60050-	0.0000	S T00 R	11,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,960	0	Total Due	$650.53	$650.53	**$1,301.06**	
			0	0	Paid	$650.53	$650.53	**$1,301.06**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	O HALLERAN, GLEN B
08-23-179-005	10004	323 S SPRUCE	0	0	Tax Due	$371.79	$371.79	**$743.58**	**First Installment**
STOLTE, WAYNE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/20/2025
323 S SPRUCE ST	0040	LOT 7 BLK 45 LOTS IN NOKOMIS 10-2-971	3,520	0	Pen. Due	$11.15	$5.58	**$16.73**	METRO LIENS, INC,
Nokomis, IL 62075-	0.0000	S T00 R	11,030	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			14,550	0	Total Due	$382.94	$407.37	**$790.31**	
			0	0	Paid	$382.94	$407.37	**$790.31**	10/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	METRO LIENS, INC,

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Township NOKOMIS

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08-23-179-006	10004	120 E UNION ST	0	0	Tax Due	$573.13	$573.13	**$1,146.26**	**First Installment**
MARTIN, JERRY R	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
120 E UNION ST	0040	LOT 1 BLK 45 LOTS IN NOKOMIS 10-2-966 S T00 R	3,520	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, JERRY R
NOKOMIS, IL 62075-0000	0.0000		26,390	5,730	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,910	0	Total Due	$573.13	$573.13	**$1,146.26**	05/31/2025
			0	0	Paid	$573.13	$573.13	**$1,146.26**	MARTIN, JERRY R
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-179-007	10004	306 S MAPLE	0	0	Tax Due	$333.96	$333.96	**$667.92**	**First Installment**
BIANCHI, TERESA B	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
306 S MAPLE ST	0040	LOT 2 BLK 45 LOTS IN NOKOMIS 10-2-967 S T00 R	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
NOKOMIS, IL 62075-	0.0000		10,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,680	0	Total Due	$333.96	$333.96	**$667.92**	07/14/2025
			0	0	Paid	$333.96	$333.96	**$667.92**	BIANCHI, TERESA B
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-179-008	10004	310 S MAPLE ST	0	0	Tax Due	$438.76	$438.76	**$877.52**	**First Installment**
DYCE, MICHAEL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/29/2025
310 S MAPLE ST	0040	LOT 3 BLK 45 LOTS IN NOKOMIS 10-2-968 S T00 R	3,520	0	Pen. Due	$26.32	$13.16	**$39.48**	DYCE, MICHAEL
NOKOMIS, IL 62075-	0.0000		12,570	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			16,090	0	Total Due	$465.08	$461.92	**$927.00**	09/29/2025
			0	0	Paid	$465.08	$461.92	**$927.00**	DYCE, MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-179-009	10004	314 S MAPLE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
211 E SOUTH ST	0090	NW 1/2 LOT 5 & ALL LOT 4 BLK 45 LOTS IN NOKOMIS 10-2-969 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-179-010	10004	320 S MAPLE ST	0	0	Tax Due	$331.79	$331.79	**$663.58**	**First Installment**
FRAZIER, RICHARD W	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
320 S MAPLE ST	0040	SW 1/2 LOT 5 & ALL LOT 6 BLK45 10-2-970 S T00 R	5,240	5,000	Pen. Due	$9.95	$0.00	**$9.95**	FRAZIER, RICHARD W
NOKOMIS, IL 62075-0000	0.0000		24,420	11,030	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,660	0	Total Due	$341.74	$331.79	**$673.53**	09/05/2025
			0	0	Paid	$341.74	$331.79	**$673.53**	FRAZIER, RICHARD W
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-180-001	10004	202 E UNION	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
211 E SOUTH ST	0090	W 1/5 LOT 10 & W 1/2 LOTS 11 & 12 BLK 44 LOTS IN NOKOMIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-180-002	10004	208 E UNION	0	0	Tax Due	$1,122.77	$1,122.77	$2,245.54	First Installment
FIRST BAPTIST CHURCH OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
211 E SOUTH ST	0040	E 1/5 LOT 10 & E 1/2 LOTS 11 & 12 BLK 44	4,980	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BAPTIST CHURCH OF NOKOMI
NOKOMIS, IL 62075-0000	0.0000	LOTS IN NOKOMIS 10-2-965 S T00 R	20,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,820	0	Total Due	$1,122.77	$1,122.77	$2,245.54	
			0	0	Paid	$1,122.77	$1,122.77	$2,245.54	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST BAPTIST CHURCH OF NOKOMI
08-23-180-003	10004	218 E UNION ST	0	0	Tax Due	$699.23	$699.23	$1,398.46	First Installment
TRADER, MARK E & TRINA L ROBINSON	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
218 E UNION STREET	0040	W 50 FT OF N 30 FT OF LOT 3 & W 50 FT	3,260	0	Pen. Due	$0.00	$0.00	$0.00	TRADER, MARK E & TRINA L ROBINSO
Nokomis, IL 62075-	0.0000	LOTS 1 & 2 BLK 44 LOTS IN NOKOMIS	18,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		10-2-957 S T00 R	22,080	0	Total Due	$699.23	$699.23	$1,398.46	
			0	0	Paid	$699.23	$699.23	$1,398.46	05/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRADER, MARK E & TRINA L ROBINSO
08-23-180-004	10004	306 S OAK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
211 E SOUTH ST	0090	LOT 1 EX W 50 FT & N 30 FT LOT 3 BAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	LOTS 1 & 2 BLK 44 LOTS IN NOKOMIS	0	0	Cost Due	$0.00	$0.00	$0.00	
		10-2-958 DOCKET NO 98-68-12 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-180-005	10004	211 E SOUTH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
306 S OAK ST	0090	LOT 9 & PT LOT 10 BLK 44 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS DOCKET NO 84-68-72 10-2-963	0	0	Cost Due	$0.00	$0.00	$0.00	
		S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-180-006	10004	211 E SOUTH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
306 S OAK ST	0090	LOTS 7 & 8 BLK 44 LOTS IN NOKOMIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	DOCKET NO 84-68-72 10-2-962 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-180-007	10004	312 S OAK ST	0	0	Tax Due	$1,013.19	$1,013.19	$2,026.38	First Installment
KAMER, KARA M	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
276 E BROADWAY AV	0040	S 20 FT LOT 3 & ALL LOT 4 BLK 44 LOTS	5,530	0	Pen. Due	$0.00	$0.00	$0.00	KAMER, KARA M
Nokomis, IL 62075-	0.0000	IN NOKOMIS 10-2-959 S T00 R	17,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,300	0	Total Due	$1,013.19	$1,013.19	$2,026.38	
			0	0	Paid	$1,013.19	$1,013.19	$2,026.38	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	KAMER, KARA M

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Township NOKOMIS

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08-23-180-008	10004	320 S OAK	0	0	Tax Due	$1,107.55	$1,107.55	**$2,215.10**	**First Installment**
BATTLES, ROGER & LYNN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
320 S OAK	0040	LOT 5 BLK 44 LOTS IN NOKOMIS 10-2-960 S T00 R	3,960	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BATTLES, ROGER & LYNN
NOKOMIS, IL 62075-0000	0.0000		32,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,470	0	Total Due	$1,107.55	$1,107.55	**$2,215.10**	08/29/2025
			0	0	Paid	$1,107.55	$1,107.55	**$2,215.10**	BATTLES, ROGER & LYNN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-180-009	10004	322 S OAK ST	0	0	Tax Due	$690.54	$690.54	**$1,381.08**	**First Installment**
OWENS, BILL & JOYCE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
322 S OAK ST	0040	LOT 6 BLK 44 LOTS IN NOKOMIS 10-2-961 S T00 R	3,960	5,000	Pen. Due	$0.00	$0.00	**$0.00**	OWENS, BILL & JOYCE
NOKOMIS, IL 62075-0000	0.0000		22,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,880	0	Total Due	$690.54	$690.54	**$1,381.08**	06/30/2025
			0	0	Paid	$690.54	$690.54	**$1,381.08**	OWENS, BILL & JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-181-001	10004	303 S OAK ST	0	0	Tax Due	$448.33	$448.33	**$896.66**	**First Installment**
MID LAND CONTRACTING INC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	LOT 12 & N 1/2 LOT 11 BLK 43 LOTS IN NOKOMIS 10-2-956 S T00 R	5,240	0	Pen. Due	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000		5,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,310	0	Total Due	$448.33	$448.33	**$896.66**	09/05/2025
			0	0	Paid	$448.33	$448.33	**$896.66**	MID LAND CONTRACTING INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-181-002	10004	311 S OAK ST	0	0	Tax Due	$581.83	$581.83	**$1,163.66**	**First Installment**
O BRIEN, WILLIAM	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
311 S OAK ST	0040	40 FT LOT 9 & ALL LOT 10 & S 1/2 LOT 11 BLK 43 LOTS IN NOKOMIS 10-2-955 S T00 R	8,120	0	Pen. Due	$0.00	$8.73	**$8.73**	O BRIEN, WILLIAM
NOKOMIS, IL 62075-	0.0000		11,260	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			19,380	0	Total Due	$581.83	$600.56	**$1,182.39**	10/02/2025
			0	0	Paid	$581.83	$600.56	**$1,182.39**	O BRIEN, WILLIAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-181-003	10004	317 S OAK ST	0	0	Tax Due	$587.91	$587.91	**$1,175.82**	**First Installment**
KESSLER, JAMES M	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/20/2025
23 BEYERS LAKE ESTATES	0040	10 FT LOT 9 & ALL LOT 8 BLK 43 LOTS IN NOKOMIS 10-2-954 S T00 R	4,240	0	Pen. Due	$17.64	$8.82	**$26.46**	AS-IS PROPERTIES,
Pana, IL 62557-	0.0000		9,280	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			13,520	0	Total Due	$605.55	$626.73	**$1,232.28**	10/20/2025
			0	0	Paid	$605.55	$626.73	**$1,232.28**	AS-IS PROPERTIES,
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-181-004	10004	321 S OAK	0	0	Tax Due	$586.61	$586.61	**$1,173.22**	**First Installment**
GERMAN, JODI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
321 S OAK ST	0040	LOT 7 BLK 43 LOTS IN NOKOMIS 10-2-953 S T00 R	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	OWENS, BILL & JOYCE
Nokomis, IL 62075-	0.0000		15,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,490	0	Total Due	$586.61	$586.61	**$1,173.22**	07/31/2025
			0	0	Paid	$586.61	$586.61	**$1,173.22**	OWENS, BILL & JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-181-005	10004	312 E UNION ST	0	0	Tax Due	$1,308.02	$1,308.02	$2,616.04	First Installment
ROBERTS, MICHAEL & CHASTITY GARRIS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
312 E UNION	0040	W 1/2 LOTS 1 & 2 & NW 1/4 LOT 3 BLK 43	4,610	0	Pen. Due	$39.24	$19.62	$58.86	ROBERTS, MICHAEL & CHASTITY GAI
NOKOMIS, IL 62075-	0.0000	LOTS IN NOKOMIS 10-2-950A S T00 R	31,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,080	0	Total Due	$1,347.26	$1,327.64	$2,674.90	
			0	0	Paid	$1,347.26	$1,327.64	$2,674.90	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBERTS, MICHAEL & CHASTITY GAI
08-23-181-006	10004	312 E UNION ST	0	0	Tax Due	$190.03	$190.03	$380.06	First Installment
ROBERTS, MICHAEL & CHASTITY GARRIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 380	0030	E 1/2 LOTS 1 & 2 & NE 1/4 LOT 3 BLK 43	4,370	0	Pen. Due	$5.70	$2.85	$8.55	ROBERTS, MICHAEL & CHASTITY GAI
Pana, IL 62557-	0.0000	LOTS IN NOKOMIS 10-2-950 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,370	0	Total Due	$195.73	$192.88	$388.61	
			0	0	Paid	$195.73	$192.88	$388.61	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBERTS, MICHAEL & CHASTITY GAI
08-23-181-007	10004	308 S ELM ST	0	0	Tax Due	$51.44	$51.44	$102.88	First Installment
ADAMS, ROBERT	8.69690	NOKOMIS, IL 62075-0000	0	4,157	Drainage Due	$0.00	$0.00	$0.00	10/06/2025
308 S ELM ST	0040	S 25 FT LOT 3 & ALL LOT 4 BLK 43 LOTS	4,370	0	Pen. Due	$1.54	$0.77	$2.31	ADAMS, ROBERT
Nokomis, IL 62075-	0.0000	IN NOKOMIS HOME ON PRIV TAX	970	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		10-2-951 S T00 R	5,340	0	Total Due	$52.98	$62.21	$115.19	
			0	0	Paid	$52.98	$62.21	$115.19	10/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	ADAMS, ROBERT
08-23-181-008	10004	315 E SOUTH ST	0	0	Tax Due	$1,102.77	$1,102.77	$2,205.54	First Installment
KELLER, WENDY A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
315 E SOUTH ST	0040	LOTS 5 & 6 BLK 43 LOTS IN NOKOMIS	7,010	5,000	Pen. Due	$0.00	$0.00	$0.00	KELLER, WENDY A
NOKOMIS, IL 62075-	0.0000	10-2-952 S T00 R	29,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,360	0	Total Due	$1,102.77	$1,102.77	$2,205.54	
			0	0	Paid	$1,102.77	$1,102.77	$2,205.54	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KELLER, WENDY A
08-23-182-001	10004	311 S ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1615 W WASHINGTON ST	0090	IRREG TRACT BLK 71 P C HUGGINS &	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-4757	0.0000	TRUSTEES 10-2-1339 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-183-001	10004	316 E SOUTH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SOUTH SCHOOL	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
316 E SOUTH ST	0090	PT BLK 71 SE OF SOUTH ST P C	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1340 A S T00	0	0	Cost Due	$0.00	$0.00	$0.00	
		R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-184-001	10004	121 W SOUTH ST	0	0	Tax Due	$1,078.42	$1,078.42	**$2,156.84**	**First Installment**
UTTERBACK, KATELAND N	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
121 W SOUTH ST	0040	70 FT NEXT W LOT 5 BLK 73 P C HUGGINS & TRUSTEES 10-2-1368 S T00 R	3,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		27,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,800	0	Total Due	$1,078.42	$1,078.42	**$2,156.84**	
			0	0	Paid	$1,078.42	$1,078.42	**$2,156.84**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-184-002	10004	115 W SOUTH ST	0	0	Tax Due	$383.54	$383.54	**$767.08**	**First Installment**
HUNT, PATRICIA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
115 W SOUTH ST	0040	70 FT NEXT W LOT 5 BLK 73 P C HUGGINS & TRUSTEES 10-2-1367 S T00 R	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUNT, PATRICIA
Nokomis, IL 62075-	0.0000		20,740	4,260	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,080	0	Total Due	$383.54	$383.54	**$767.08**	
			0	0	Paid	$383.54	$383.54	**$767.08**	07/14/2025
Notes				0	Unpaid	$0.00	$0.00	**$0.00**	HUNT, PATRICIA
08-23-184-003	10004	111 W SOUTH ST	0	0	Tax Due	$1,133.64	$1,133.64	**$2,267.28**	**First Installment**
LOCKE KENNETH A C/O, JANICE L ARMSTRONG	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
1554 E 200 NORTH RD	0040	53 FT NEXT W LOT 5 BLK 73 P C HUGGINS & TRUSTEES 10-2-1366 S T00 R	2,510	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCKE KENNETH A C/O, JANICE L AR
BEECHER CITY, IL 62414-	0.0000		23,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,070	0	Total Due	$1,133.64	$1,133.64	**$2,267.28**	
			0	0	Paid	$1,133.64	$1,133.64	**$2,267.28**	06/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOCKE KENNETH A C/O, JANICE L AR
08-23-184-004	10004	105 W SOUTH	0	0	Tax Due	$501.38	$501.38	**$1,002.76**	**First Installment**
COHN, NOAH C/O JANICE L ARMSTRONG	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/11/2025
1554 E 200 NORTH RD	0040	E 43 FT N 127 FT LOT 5 & W 10 FT N 127 FT LOT 4 BLK 73 P C HUGGINS & TRUSTEES 10-2-1365 S T00 R	2,510	0	Pen. Due	$7.52	$0.00	**$7.52**	ARMSTRONG, JANICE
BEECHER CITY, IL 62414-	0.0000		9,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,530	0	Total Due	$508.90	$501.38	**$1,010.28**	
			0	0	Paid	$508.90	$501.38	**$1,010.28**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ARMSTRONG, JANICE
08-23-184-005	10004	101 W SOUTH ST	0	0	Tax Due	$671.40	$671.40	**$1,342.80**	**First Installment**
BOYKIN, AARON WAYNE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
101 W SOUTH ST	0040	PT LOT 4 BLK 73 P C HUGGINS & TRUSTEES 10-2-1363 S T00 R	2,400	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BOYKIN, AARON WAYNE
NOKOMIS, IL 62075-0000	0.0000		24,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,440	0	Total Due	$671.40	$671.40	**$1,342.80**	
			0	0	Paid	$671.40	$671.40	**$1,342.80**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOYKIN, AARON WAYNE
08-23-184-010	10004	412 S SPRUCE ST	0	0	Tax Due	$1,353.67	$1,353.67	**$2,707.34**	**First Installment**
PEARSE, STEVEN & MINDY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
412 S SPRUCE	0040	PT LOTS 4 & 5 BLK 73 - COM NELY COR BLK 73, SELY 125' TO BEG, SELY 120', SWLY 150', NWLY60', SWLY10',NWLY 50' NELY TO POB 10-2-1364 & 1362 PC HUGGINS & TRUSTEES S T00 R	8,330	0	Pen. Due	$0.00	$0.00	**$0.00**	SPEARS TITLE
Nokomis, IL 62075-	0.0000		28,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,130	0	Total Due	$1,353.67	$1,353.67	**$2,707.34**	
			0	0	Paid	$1,353.67	$1,353.67	**$2,707.34**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE

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Township NOKOMIS

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08-23-185-001	10004	401 S SPRUCE ST	0	0	Tax Due	$1,256.70	$1,256.70	$2,513.40	First Installment Sold at Tax Sale
ISHMAEL, ROBERT & PRUDENCE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
401 S SPRUCE ST	0040	70 FT X 140 FT NW END LOT 2 & LOT 3 BLK 73 P C HUGGINS & TRUSTEES 10-2-1353 S T00 R	3,480	0	Pen. Due	$37.70	$18.85	$56.55	RAVEN SECURITIES INC
NOKOMIS, IL 62075-0000	0.0000		31,420	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			34,900	0	Total Due	$1,294.40	$1,379.55	$2,673.95	10/27/2025
			0	0	Paid	$1,294.40	$1,379.55	$2,673.95	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-185-002	10004	409 S SPRUCE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BETHARD, RAYMOND D	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
409 S SPRUCE	0040	70 FT X 140 FT PT NW COR LOTS 2 & 3 BLK 73 P C HUGGINS & TRUSTEES 10-2-1354 S T00 R	3,490	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000		18,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,540	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-185-003	10004	415 S SPRUCE ST	0	0	Tax Due	$1,066.68	$1,066.68	$2,133.36	First Installment
ROBERTS, PAGAN C/O RYAN FOLLIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
306 S OAK ST	0040	100 FT X 150 FT PT LOTS 2 & 3 BLK 73 P C HUGGINS & TRUSTEES 10-2-1359 S T00 R	3,520	0	Pen. Due	$0.00	$0.00	$0.00	FOLLIS, RYAN & TARA
Nokomis, IL 62075-	0.0000		21,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,530	0	Total Due	$1,066.68	$1,066.68	$2,133.36	09/05/2025
			0	0	Paid	$1,066.68	$1,066.68	$2,133.36	FOLLIS, RYAN & TARA
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-185-004	10004	421 S SPRUCE	0	0	Tax Due	$612.26	$612.26	$1,224.52	First Installment
CUNNINGHAM, DIANA C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 427	0040	60 FT X 150 FT S PT LOTS 3 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1360 S T00 R	3,020	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		17,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,080	0	Total Due	$612.26	$612.26	$1,224.52	09/02/2025
			0	0	Paid	$612.26	$612.26	$1,224.52	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-185-005	10004	427 S SPRUCE ST	0	0	Tax Due	$632.27	$632.27	$1,264.54	First Installment
LYONS, ADAM C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 427	0040	55 FT X 150 FT NW COR LOT 6 BLK 73 P C HUGGINS & TRUSTEES 10-2-1371 S T00 R	3,100	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000		17,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,540	0	Total Due	$632.27	$632.27	$1,264.54	09/02/2025
			0	0	Paid	$632.27	$632.27	$1,264.54	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-185-006	10004	431 S SPRUCE ST	0	0	Tax Due	$643.57	$643.57	$1,287.14	First Installment
HENRY, JOHN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
431 S SPRUCE ST	0040	S 45 FT X 150 FT NW COR LOT 6 BLK 73 P C HUGGINS & TRUSTEES 10-2-1370 S T00 R	2,360	5,000	Pen. Due	$0.00	$0.00	$0.00	HENRY, JOHN
NOKOMIS, IL 62075-0000	0.0000		23,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,800	0	Total Due	$643.57	$643.57	$1,287.14	09/05/2025
			0	0	Paid	$643.57	$643.57	$1,287.14	HENRY, JOHN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-185-007	10004	435 S SPRUCE	0	0	**Tax Due**	$482.25	$482.25	**$964.50**	**First Installment**
PEARSE, STEVEN & MINDY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
412 S SPRUCE	0040	LOT 1 E S EASTERDAYS ADD 10-2-1152 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEARSE, STEVEN & MINDY
Nokomis, IL 62075-	0.0000		9,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,090	0	**Total Due**	$482.25	$482.25	**$964.50**	
			0	0	**Paid**	$482.25	$482.25	**$964.50**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEARSE, STEVEN & MINDY
08-23-185-008	10004	439 S SPRUCE ST	0	0	**Tax Due**	$703.15	$703.15	**$1,406.30**	**First Installment**
HENRY, NORA ET AL C/O 1ST NATIONAL BANK OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 190	0040	LOT 2 E S EASTERDAYS ADD 10-2-1153 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000		20,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,170	0	**Total Due**	$703.15	$703.15	**$1,406.30**	
			0	0	**Paid**	$703.15	$703.15	**$1,406.30**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-23-185-009	10004	402 S MAPLE ST	0	0	**Tax Due**	$1,165.39	$1,165.39	**$2,330.78**	**First Installment**
LOSCHEN, SONNIE JO	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
402 S MAPLE ST	0040	60 FT X 160 FT E 60 FT N 60 FT LOT 2 & N 60 FT NW PT LOT 1 BLK 73 P C HUGGINS & TRUSTEES 10-2-1352 S T00 R	2,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		30,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,800	0	**Total Due**	$1,165.39	$1,165.39	**$2,330.78**	
			0	0	**Paid**	$1,165.39	$1,165.39	**$2,330.78**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-185-010	10004	408 S MAPLE ST	0	0	**Tax Due**	$514.86	$514.86	**$1,029.72**	**First Installment**
BROWN, LORREE L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
408 S MAPLE ST	0040	60 FT X 160 FT PT LOTS 1 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1357 S T00 R	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, LORREE L
Nokomis, IL 62075-	0.0000		14,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,840	0	**Total Due**	$514.86	$514.86	**$1,029.72**	
			0	0	**Paid**	$514.86	$514.86	**$1,029.72**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, LORREE L
08-23-185-011	10004	412 S MAPLE ST	0	0	**Tax Due**	$864.04	$864.04	**$1,728.08**	**First Installment**
BRENT, RANDALL C/O RYAN D FOLLIS	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
306 S OAK	0040	60 FT X 150 FT PT LOTS 1 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1356 S T00 R	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLLIS, RYAN & TARA
Nokomis, IL 62075-	0.0000		16,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,870	0	**Total Due**	$864.04	$864.04	**$1,728.08**	
			0	0	**Paid**	$864.04	$864.04	**$1,728.08**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOLLIS, RYAN & TARA
08-23-185-012	10004	418 S MAPLE	0	0	**Tax Due**	$195.20	$195.20	**$390.40**	**First Installment**
DULCEAK, RANDALL SCOTT	8.69690	NOKOMIS, IL 62075-0000	0	5,231	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
418 S MAPLE ST	0040	SE COR 60 FT X 150 FT LOTS 1 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1355 S T00 R	3,170	0	**Pen. Due**	$5.86	$2.93	**$8.79**	DULCEAK, RANDALL SCOTT
NOKOMIS, IL 62075-	0.0000		6,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,720	0	**Total Due**	$201.06	$198.13	**$399.19**	
			0	0	**Paid**	$201.06	$198.13	**$399.19**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DULCEAK, RANDALL SCOTT

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Township NOKOMIS

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08-23-185-015	10004	436 S MAPLE ST	0	0	**Tax Due**	$188.29	$188.29	**$376.58**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
108 W STATE ST	0040	N 44 FT LOT 11 E S EASTERDAYS ADD	1,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLS, BRETT W
NOKOMIS, IL 62075-0000	0.0000	10-2-1160 S T00 R	2,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,330	0	**Total Due**	$188.29	$188.29	**$376.58**	
			0	0	**Paid**	$188.29	$188.29	**$376.58**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLS, BRETT W
08-23-185-016	10004	440 S MAPLE ST	0	0	**Tax Due**	$259.17	$259.17	**$518.34**	**First Installment Sold at Tax Sale**
STOKES, MICAH RENEE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
440 S MAPLE ST	0040	S 6 FT LOT 11 & ALL LOT 10 E S	1,820	0	**Pen. Due**	$7.78	$3.89	**$11.67**	
Nokomis, IL 62075-	0.0000	EASTERDAYS ADD 10-2-1159 S T00 R	10,140	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			11,960	0	**Total Due**	$266.95	$367.06	**$634.01**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$266.95	$367.06	**$634.01**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-185-017	10004	446 S MAPLE ST	0	0	**Tax Due**	$422.67	$422.67	**$845.34**	**First Installment**
MORGASON, JENNIFER R	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
446 S MAPLE ST	0040	W 1/2 LOT 8 & ALL LOT 9 E S	2,630	0	**Pen. Due**	$12.68	$6.34	**$19.02**	MORGASON, JENNIFER R
Nokomis, IL 62075-	0.0000	EASTERDAYS ADD 10-2-1158 S T00 R	13,090	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			15,720	0	**Total Due**	$435.35	$439.01	**$874.36**	
			0	0	**Paid**	$435.35	$439.01	**$874.36**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORGASON, JENNIFER R
08-23-185-018	10004	452 S MAPLE	0	0	**Tax Due**	$407.45	$407.45	**$814.90**	**First Installment**
HUBBARD, MARC & AMANDA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
452 S MAPLE	0040	LOT 7 & S 1/2 LOT 8 E S EASTERDAYS	2,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBBARD, MARC & AMANDA
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1157 S T00 R	22,160	4,420	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,790	0	**Total Due**	$407.45	$407.45	**$814.90**	
			0	0	**Paid**	$407.45	$407.45	**$814.90**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBBARD, MARC & AMANDA
08-23-185-019	10004	424 S MAPLE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BAILEY, BETTY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
424 S MAPLE ST	0040	SE 60 FT LOT 1 & NW 12' LOT 6 SE 50 FT	3,170	1,292	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	LOT 2 BLK 73 P C HUGGINS & TRUSTEES	13,060	8,938	**Cost Due**	$0.00	$0.00	**$0.00**	
		10-2-1358 S T00 R	16,230	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-185-020	10004	430 S MAPLE ST	0	0	**Tax Due**	$856.65	$856.65	**$1,713.30**	**First Installment**
BLAWN CHAIREZ, JAMIE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
430 S MAPLE ST	0040	LOT 6 (EX NW 12') P C HUGGINS &	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	TRUSTEES OF STANFORD ADDITION &	22,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OUTLOTS 10-2-1369 S T00 R	25,700	0	**Total Due**	$856.65	$856.65	**$1,713.30**	
			0	0	**Paid**	$856.65	$856.65	**$1,713.30**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-186-001	10004	403 S MAPLE ST	0	0	**Tax Due**	$441.81	$441.81	**$883.62**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE ST	0040	NW 60 FT X 100 FT LOT 3 BLK 72 P C HUGGINS & TRUSTEES 10-2-1345 S T00 R	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000		8,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,160	0	**Total Due**	$441.81	$441.81	**$883.62**	
			0	0	**Paid**	$441.81	$441.81	**$883.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
08-23-186-002	10004	405 S MAPLE	0	0	**Tax Due**	$838.82	$838.82	**$1,677.64**	**First Installment**
ARCHIBALD, RYAN & JOANNA C/O BANK &	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	55 FT X 175 FT PT LOTS 2 & 3 BLK 72 P C HUGGINS & TRUSTEES 10-2-1348 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000		24,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 410			25,290	0	**Total Due**	$838.82	$838.82	**$1,677.64**	
LITCHFIELD, IL 62056-			0	0	**Paid**	$838.82	$838.82	**$1,677.64**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-186-003	10004	417 S MAPLE	0	0	**Tax Due**	$712.71	$712.71	**$1,425.42**	**First Installment**
SATTERLEE, JUDY J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
417 S MAPLE	0040	S 75 FT N 190 FT LOT 3 BLK 72 & PT LOT 2 P C HUGGINS & TRUSTEES 10-2-1347 S T00 R	1,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SATTERLEE, JUDY J
NOKOMIS, IL 62075-0000	0.0000		21,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,390	0	**Total Due**	$712.71	$712.71	**$1,425.42**	
			0	0	**Paid**	$712.71	$712.71	**$1,425.42**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SATTERLEE, JUDY J
08-23-186-004	10004	419 S MAPLE	0	0	**Tax Due**	$229.17	$229.17	**$458.34**	**First Installment**
SIMONTON, TOBI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	PT LOTS 2 & 3 BLK 72 50 FT X 100 FT P C HUGGINS & TRUSTEES 10-2-1344 1/2 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMONTON, TOBI
NOKOMIS, IL 62075-	0.0000		9,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,270	0	**Total Due**	$229.17	$229.17	**$458.34**	
			0	0	**Paid**	$229.17	$229.17	**$458.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIMONTON, TOBI
08-23-186-005	10004	425 S MAPLE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
22 S CEDAR ST	0090	S END LOT 2 BLK 72 60 FT X 150 FT P C HUGGINS & TRUSTEES 10-2-1344 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-186-006	10004	431 S MAPLE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MAY, EDWARD D & PEGGY D	8.69690	NOKOMIS, IL 62075-0000	0	5,954	**Drainage Due**	$0.00	$0.00	**$0.00**	
431 S MAPLE ST	0040	N 25 FT LOT 10 & ALL LOT 11 & W PT LOT 12 J HUTTON SUB DIV 10-2-1245 S T00 R	4,360	4,236	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		6,940	1,110	**Cost Due**	$0.00	$0.00	**$0.00**	
			11,300	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-186-007	10004	441 S MAPLE	0	0	**Tax Due**	$1,033.19	$1,033.19	**$2,066.38**	**First Installment**
RICHMOND, TERRY & AMANDA BOSTON	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
352 N DOUGLAS	0040	S 75 FT LOT 10 J HUTTON SUB DIV	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICHMOND, TERRY & AMANDA BOST
HILLSBORO, IL 62049-	0.0000	10-2-1244 S T00 R	21,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,760	0	**Total Due**	$1,033.19	$1,033.19	**$2,066.38**	09/08/2025
			0	0	**Paid**	$1,033.19	$1,033.19	**$2,066.38**	RICHMOND, TERRY & AMANDA BOST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-186-010	10004	451 S MAPLE	0	0	**Tax Due**	$393.54	$393.54	**$787.08**	**First Installment**
POWELL, STANLEY G & ANGELA M C/O	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0040	LOT 8 & SWLY 80 FT 12 J HUTTON SUB	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	DIV 10-2-1242 S T00 R	13,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			15,050	0	**Total Due**	$393.54	$393.54	**$787.08**	09/02/2025
			0	0	**Paid**	$393.54	$393.54	**$787.08**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-186-011	10004	455 S MAPLE	0	0	**Tax Due**	$301.52	$301.52	**$603.04**	**First Installment**
DAVIS, JONAH J & FUNK MCKAYLA	8.69690	NOKOMIS, IL 62075-0000	0	5,506	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
455 S MAPLE ST	0040	68 FT NEXT N LOT 4 BLK 72 P C	1,730	0	**Pen. Due**	$4.52	$4.52	**$9.04**	DAVIS, JONAH J & FUNK MCKAYLA
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1350 S T00 R	10,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,440	0	**Total Due**	$306.04	$306.04	**$612.08**	09/11/2025
			0	0	**Paid**	$306.04	$306.04	**$612.08**	DAVIS, JONAH J & FUNK MCKAYLA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-186-012	10004	459 S MAPLE ST	0	0	**Tax Due**	$245.69	$245.69	**$491.38**	**First Installment**
HUNDLEY, ROBIN & SHARA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/06/2025
459 S MAPLE	0040	SW PT OF S PT LOT 4 BLK 72 P C	1,730	0	**Pen. Due**	$7.37	$3.69	**$11.06**	HUNDLEY, ROBIN & SHARA
Nokomis, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1349 S T00 R	9,920	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			11,650	0	**Total Due**	$253.06	$353.38	**$606.44**	10/27/2025
			0	0	**Paid**	$253.06	$353.38	**$606.44**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-186-013	10004	212 E SOUTH ST	0	0	**Tax Due**	$445.28	$445.28	**$890.56**	**First Installment**
SPERRY, NANCY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
212 E SOUTH ST	0040	E PT NW 75 FT X 60 FT LOT 2 BLK 72 P C	1,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPERRY, NANCY L
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1346 S T00 R	20,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,240	0	**Total Due**	$445.28	$445.28	**$890.56**	08/31/2025
			0	0	**Paid**	$445.28	$445.28	**$890.56**	SPERRY, NANCY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-186-014	10004	216 E SOUTH	0	0	**Tax Due**	$330.05	$330.05	**$660.10**	**First Installment**
TEGA, JOSEPH W & KATHLEEN M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
216 E SOUTH ST	0040	PT W LOTS 1 & 2 BLK 72 62 1/2 FT X 150	2,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	FT P C HUGGINS & TRUSTEES 10-2-1343	17,190	1,230	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	19,820	0	**Total Due**	$330.05	$330.05	**$660.10**	09/02/2025
			0	0	**Paid**	$330.05	$330.05	**$660.10**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-23-186-015	10004	220 E SOUTH ST	0	0	**Tax Due**	$624.87	$624.87	**$1,249.74**	**First Installment**
MID LAND CONTRACTING INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	62 1/2 FT X 150 FT NE COR LOT 1 BLK 72 P C HUGGINS & TRUSTEES 10-2-1340 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000		10,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,370	0	**Total Due**	$624.87	$624.87	**$1,249.74**	
			0	0	**Paid**	$624.87	$624.87	**$1,249.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
08-23-186-016	10004	416 S OAK	0	0	**Tax Due**	$350.49	$350.49	**$700.98**	**First Installment**
BERNARDINI, BRITINI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
416 S OAK ST	0040	150 FT X 75 FT PT LOTS 1 & 2 BLK 72 P C HUGGINS & TRUSTEES 10-2-1341 S T00 R	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERNARDINI, BRITINI
NOKOMIS, IL 62075-	0.0000		11,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,060	0	**Total Due**	$350.49	$350.49	**$700.98**	
			0	0	**Paid**	$350.49	$350.49	**$700.98**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERNARDINI, BRITINI
08-23-186-017	10004	420 S OAK ST	0	0	**Tax Due**	$360.49	$360.49	**$720.98**	**First Installment**
WILKERSON, BRETT	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
420 S OAK	0040	PT LOTS 1 & 2 BLK 72 P C HUGGINS & TRUSTEES 10-2-1342 S T00 R	2,630	0	**Pen. Due**	$0.00	$5.41	**$5.41**	WILKERSON, BRETT
Nokomis, IL 62075-	0.0000		11,660	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			14,290	0	**Total Due**	$360.49	$469.90	**$830.39**	
			0	0	**Paid**	$360.49	$469.90	**$830.39**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-186-018	10004	424 S OAK	0	0	**Tax Due**	$1,282.36	$1,282.36	**$2,564.72**	**First Installment**
MARTINEZ, STEVE & JODY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
424 S OAK ST	0040	BAL LOT 12 J HUTTON SUB DIV 10-2-1246 S T00 R	3,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTINEZ, STEVE & JODY
NOKOMIS, IL 62075-	0.0000		25,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,490	0	**Total Due**	$1,282.36	$1,282.36	**$2,564.72**	
			0	0	**Paid**	$1,282.36	$1,282.36	**$2,564.72**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTINEZ, STEVE & JODY
08-23-186-026	10004	540 CAPPS AV	0	0	**Tax Due**	$430.50	$430.50	**$861.00**	**First Installment**
HOPPING, CHRISTINE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/14/2025
540 CAPPS AV	0040	SE END 75 FT X 140 FT LOT 4 BLK 72 P C HUGGINS & TRUSTEES 10-2-1351 S T00 R	2,260	0	**Pen. Due**	$6.46	$6.46	**$12.92**	HOPPING, CHRISTINE
NOKOMIS, IL 62075-	0.0000		13,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,900	0	**Total Due**	$436.96	$436.96	**$873.92**	
			0	0	**Paid**	$436.96	$436.96	**$873.92**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOPPING, CHRISTINE
08-23-186-027	10004	534 CAPPS AV	0	0	**Tax Due**	$757.50	$757.50	**$1,515.00**	**First Installment**
GREGG, ROGER C/O BANK & TRUST CO	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOTS 3 THRU 7 J HUTTON SUB DIV 10-2-1240 INC 1237 THRU 1241 S T00 R	8,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		14,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,420	0	**Total Due**	$757.50	$757.50	**$1,515.00**	
			0	0	**Paid**	$757.50	$757.50	**$1,515.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

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08-23-186-028	10004	502 CAPPS AV	0	0	Tax Due	$667.92	$667.92	$1,335.84	First Installment
GOLDSMITH, DAWN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
502 CAPPS AV	0040	LOTS 1 & 2 J HUTTON SUB DIV 10-2-1235 & 1236 S T00 R	3,490	0	Pen. Due	$0.00	$10.02	$10.02	GOLDSMITH, DAWN
NOKOMIS, IL 62075-	0.0000		17,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,360	0	Total Due	$667.92	$677.94	$1,345.86	
			0	0	Paid	$667.92	$677.94	$1,345.86	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOLDSMITH, DAWN
08-23-186-029	10004	445 S MAPLE ST	0	0	Tax Due	$750.11	$750.11	$1,500.22	First Installment
ROBERTSON, NATE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
445 S MAPLE ST	0040	LOT 9 & PT LOT 12 LYG N & E OF LOT 9 J HUTTON SUB DIV 10-2-1243 & 1242 A S T00 R	1,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
NOKOMIS, IL 62075-	0.0000		21,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,250	0	Total Due	$750.11	$750.11	$1,500.22	
			0	0	Paid	$750.11	$750.11	$1,500.22	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
08-23-200-301	10001		5,303	0	Tax Due	$200.35	$200.35	$400.70	First Installment
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	N 1/2 NE EX RR & E 3/4 S 1/2 SE EX W 8 RDS SE SW SE & E 50 RDS N 68 RDS SE NE COAL RIGHTS 10-2-445 08-23.1-200-001 S23 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	212.1100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			5,303	0	Total Due	$200.35	$200.35	$400.70	
			0	0	Paid	$200.35	$200.35	$400.70	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
08-23-201-001	10004	203 N OAK	0	0	Tax Due	$170.03	$170.03	$340.06	First Installment
TESTER, NEIL	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
22384 E 15TH RD	0030	PT BLK 1 MILLER & YOUNGS 2ND ADD 10-2-1805 S T00 R	3,910	0	Pen. Due	$0.00	$0.00	$0.00	TESTER, NEIL
MORRISONVILLE, IL 62546-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,910	0	Total Due	$170.03	$170.03	$340.06	
			0	0	Paid	$170.03	$170.03	$340.06	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	TESTER, NEIL
08-23-201-004	10004	515 YOUNG ST	0	0	Tax Due	$336.57	$336.57	$673.14	First Installment
PETTY, JOHN G	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
501 YOUNG	0040	LOT 4 BLK 9 MILLER & YOUNG ADD 10-2-1790 S T00 R	1,060	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-0000	0.0000		6,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,740	0	Total Due	$336.57	$336.57	$673.14	
			0	0	Paid	$336.57	$336.57	$673.14	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
08-23-201-005	10004	519 YOUNG ST	0	0	Tax Due	$140.46	$140.46	$280.92	First Installment
ADAMS, BRANDON W & SUSAN R KERSH/	8.69690	NOKOMIS, IL 62075-0000	0	2,370	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
519 YOUNG ST	0040	LOT 5 & W 1/2 LOT 6 BLK 9 MILLER & YOUNG ADD 10-2-1791 S T00 R	1,600	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, BRANDON W & SUSAN R KEI
NOKOMIS, IL 62075-	0.0000		4,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,600	0	Total Due	$140.46	$140.46	$280.92	
			0	0	Paid	$140.46	$140.46	$280.92	07/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	ADAMS, BRANDON W & SUSAN R KEI

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-201-008	10004	501 YOUNG	0	0	**Tax Due**	$382.67	$382.67	**$765.34**	**First Installment Sold at Tax Sale**
PETTY, JOHN G	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
501 YOUNG	0040	LOTS 1-2 & 3 BLK 9 MILLER & YOUNG ADD 10-2-1788 INC 1789 S T00 R	3,170	5,000	**Pen. Due**	$11.48	$5.74	**$17.22**	
NOKOMIS, IL 62075-0000	0.0000		21,100	4,470	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			24,270	0	**Total Due**	$394.15	$492.41	**$886.56**	
			0	0	**Paid**	$394.15	$492.41	**$886.56**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-201-009	10004	525 YOUNG ST	0	0	**Tax Due**	$163.63	$163.63	**$327.26**	**First Installment**
GARCIA, ARICA	8.69690	NOKOMIS, IL 62075-0000	0	2,677	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
525 YOUNG ST	0040	LOT 7 & E 1/2 LOT 6 BLK 9 MILLER & YOUNG ADD 10-2-1793 & 1792 S T00 R	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Nokomis, IL 62075-	0.0000		4,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,440	0	**Total Due**	$163.63	$163.63	**$327.26**	
			0	0	**Paid**	$163.63	$163.63	**$327.26**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-202-008	10004	115 S BLUE AV	0	0	**Tax Due**	$223.51	$223.51	**$447.02**	**First Installment**
TAYLOR, NOLAN C/O SECURITY NATIONA BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O. BOX 427	0040	LOT 9 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1815 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000		10,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,140	0	**Total Due**	$223.51	$223.51	**$447.02**	
			0	0	**Paid**	$223.51	$223.51	**$447.02**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-202-014	10004	122 SINGER AV	0	0	**Tax Due**	$433.11	$433.11	**$866.22**	**First Installment**
WILHOUR, ASHLEY M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
122 SINGER ST	0040	LOT 6 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1812 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILHOUR, ASHLEY M
NOKOMIS, IL 62075-	0.0000		14,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,960	0	**Total Due**	$433.11	$433.11	**$866.22**	
			0	0	**Paid**	$433.11	$433.11	**$866.22**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILHOUR, ASHLEY M
08-23-202-020	10004	617 YOUNG	0	0	**Tax Due**	$147.41	$147.41	**$294.82**	**First Installment**
WOOLARD, JEFFERY J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
617 YOUNG ST	0040	LOT 5 BLK 10 MILLER & YOUNG ADD 10-2-1797 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOLARD, JEFFERY J
Nokomis, IL 62075-	0.0000		8,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,390	0	**Total Due**	$147.41	$147.41	**$294.82**	
			0	0	**Paid**	$147.41	$147.41	**$294.82**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOOLARD, JEFFERY J
08-23-202-021	10004	619 YOUNG ST	0	0	**Tax Due**	$640.96	$640.96	**$1,281.92**	**First Installment**
WILHOUR, LANA K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
619 YOUNG ST	0040	LOT 6 BLK 10 MILLER & YOUNG ADD 10-2-1798 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILHOUR, LANA K
NOKOMIS, IL 62075-0000	0.0000		19,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,740	0	**Total Due**	$640.96	$640.96	**$1,281.92**	
			0	0	**Paid**	$640.96	$640.96	**$1,281.92**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILHOUR, LANA K

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Township NOKOMIS

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08-23-202-022	10004	625 YOUNG	0	0	Tax Due	$986.23	$986.23	**$1,972.46**	**First Installment**
MILLER, JORDAN D C/O SECURITY NATIO BANK PO BOX 427 Witt, IL 62094-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 7 BLK 10 MILLER & YOUNG ADD 10-2-1799 S T00 R	0 1,060 27,620 28,680 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $986.23 $986.23	$0.00 $0.00 $0.00 $986.23 $986.23	**$0.00** **$0.00** **$0.00** **$1,972.46** **$1,972.46**	07/16/2025 LITCHFIELD BANK & TRUST **Second Installment** 09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-202-026	10004	601 YOUNG ST	0	0	Tax Due	$505.73	$505.73	**$1,011.46**	**First Installment**
ODLE, RONALD L 601 YOUNG ST NOKOMIS, IL 62075-0000	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LTS 1 & 2 & W 1/2 LT 3 BLK 10 MILLER & YOUNG ADD 10-2-1794 S T00 R	0 3,010 19,620 22,630 0	6,000 5,000 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $505.73 $505.73	$0.00 $0.00 $0.00 $505.73 $505.73	**$0.00** **$0.00** **$0.00** **$1,011.46** **$1,011.46**	06/30/2025 ODLE, RONALD L **Second Installment** 07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ODLE, RONALD L
08-23-202-027	10004	615 YOUNG	0	0	Tax Due	$671.84	$671.84	**$1,343.68**	**First Installment**
MILLS, BRETT W 615 YOUNG NOKOMIS, IL 62075-0000	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 E 1/2 LT 3 & ALL LT 4 BLK 10 MILLER & YOUNG ADD 10-2-1796 & 1795 S T00 R	0 1,610 13,840 15,450 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $20.16 $0.00 $692.00 $692.00	$0.00 $0.00 $0.00 $671.84 $671.84	**$0.00** **$20.16** **$0.00** **$1,363.84** **$1,363.84**	08/26/2025 LAND OF LINCOLN CREDIT UNION **Second Installment** 08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CREDIT UNION
08-23-202-028	10004	118 SINGER AV	0	0	Tax Due	$554.86	$554.86	**$1,109.72**	**First Installment**
RAMEY, GREG 817 E CLARK LITCHFIELD, IL 62056-0000	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 2 MILLER & YOUNG ADD 10-2-1811 & 1810 S T00 R	0 2,110 10,650 12,760 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $33.30 $0.00 $588.16 $588.16	$0.00 $8.32 $10.00 $573.18 $573.18	**$0.00** **$41.62** **$10.00** **$1,161.34** **$1,161.34**	09/24/2025 RAMEY, GREG **Second Installment** 09/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAMEY, GREG
08-23-202-029	10004	126 SINGER AV	0	0	Tax Due	$73.06	$73.06	**$146.12**	**First Installment**
SNEDDON, SHIRLEY E 126 SINGER NOKOMIS, IL 62075-0000	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 2 MILLER & YOUNGS 2ND ADD 10-2-1813 & 1814 S T00 R	0 2,110 13,310 15,420 0	6,000 5,000 2,740 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $73.06 $73.06	$0.00 $0.00 $0.00 $73.06 $73.06	**$0.00** **$0.00** **$0.00** **$146.12** **$146.12**	06/27/2025 SNEDDON, SHIRLEY E **Second Installment** 06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNEDDON, SHIRLEY E
08-23-202-030	10004	621 WEBSTER	0	0	Tax Due	$128.28	$128.28	**$256.56**	**First Installment**
COHAN, JAMES F & JANICE 621 WEBSTER Nokomis, IL 62075-	8.69690 0030 0.0000	NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1807 1808 & 1809 S T00 R	0 2,950 0 2,950 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $128.28 $128.28	$0.00 $0.00 $0.00 $128.28 $128.28	**$0.00** **$0.00** **$0.00** **$256.56** **$256.56**	05/31/2025 COHAN, JAMES F & JANICE **Second Installment** 06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COHAN, JAMES F & JANICE

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Township NOKOMIS

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08-23-202-032	10004	101 S BLUE AV	0	0	**Tax Due**	$1,821.57	$1,821.57	**$3,643.14**	**First Installment**
JONAS, MICHAEL & SHIRLEY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
101 S BLUE AV	0040	LOTS 13 THRU 16 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1819 THRU 1822 S T00 R	2,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JONAS, MICHAEL & SHIRLEY
NOKOMIS, IL 62075-0000	0.0000		50,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,890	0	**Total Due**	$1,821.57	$1,821.57	**$3,643.14**	07/31/2025
			0	0	**Paid**	$1,821.57	$1,821.57	**$3,643.14**	JONAS, MICHAEL & SHIRLEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-202-033	10004	111 S BLUE AV	0	0	**Tax Due**	$76.54	$76.54	**$153.08**	**First Installment**
CLOUSE, GARY A C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOT 10 BLK 2 MILLER & YOUNGS 2ND ADD	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.1900		1,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	**Total Due**	$76.54	$76.54	**$153.08**	09/02/2025
			0	0	**Paid**	$76.54	$76.54	**$153.08**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-202-035	10004	111 S BLUE AV	0	0	**Tax Due**	$27.83	$27.83	**$55.66**	**First Installment**
CLOUSE, GARY A C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0030	LOT 11 BLK 2 MILLER & YOUNG 2ND ADD	640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			640	0	**Total Due**	$27.83	$27.83	**$55.66**	09/02/2025
			0	0	**Paid**	$27.83	$27.83	**$55.66**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-202-036	10004	S BLUE AV	0	0	**Tax Due**	$27.83	$27.83	**$55.66**	**First Installment**
JONAS, MICHAEL L & SHIRLEY A	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
101 S BLUE AV	0030	LOT 12 BLK 2 MILLER & YOUNG 2ND ADD	640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONAS, MICHAEL L & SHIRLEY A
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			640	0	**Total Due**	$27.83	$27.83	**$55.66**	07/31/2025
			0	0	**Paid**	$27.83	$27.83	**$55.66**	JONAS, MICHAEL L & SHIRLEY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-203-003	10004	SINGER AV	0	0	**Tax Due**	$43.05	$43.05	**$86.10**	**First Installment**
VIRDEN, FLOYD K & CONSTANCE C	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
119 SINGER ST	0030	LOT 14 BLK 3 MILLER & YOUNG ADD 10-2-1835 S T00 R	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VIRDEN, FLOYD K & CONSTANCE C
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	**Total Due**	$43.05	$43.05	**$86.10**	05/31/2025
			0	0	**Paid**	$43.05	$43.05	**$86.10**	VIRDEN, FLOYD K & CONSTANCE C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-203-004	10004	119 SINGER AV	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
VIRDEN, FLOYD K & CONSTANCE C	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
119 SINGER ST	0030	LOT 13 BLK 3 MILLER & YOUNG ADD 10-2-1834 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VIRDEN, FLOYD K & CONSTANCE C
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	05/31/2025
			0	0	**Paid**	$46.10	$46.10	**$92.20**	VIRDEN, FLOYD K & CONSTANCE C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-203-011	10004	STEVENS AV	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
HARD, ALAN B & KRISTI J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
118 STEVENS AV	0030	LOT 4 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1825 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARD, ALAN B & KRISTI J
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	05/27/2025
			0	0	**Paid**	$46.10	$46.10	**$92.20**	HARD, ALAN B & KRISTI J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-203-016	10004	701 YOUNG ST	0	0	**Tax Due**	$512.68	$512.68	**$1,025.36**	**First Installment**
TAYLOR, VANESSA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
701 YOUNG ST	0040	LOTS 1 & 2 BLK 11 MILLER & YOUNG ADD 10-2-1800 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, VANESSA
Nokomis, IL 62075-	0.0000		15,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,790	0	**Total Due**	$512.68	$512.68	**$1,025.36**	09/05/2025
			0	0	**Paid**	$512.68	$512.68	**$1,025.36**	TAYLOR, VANESSA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-203-022	10004	136 STEVENS	0	0	**Tax Due**	$1,493.70	$1,493.70	**$2,987.40**	**First Installment**
CLAVIN, BRUCE & NIEHART JAYDEN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
136 STEVENS ST	0040	N 70 FT LOTS 6 & 7 BLK 11 MILLER & YOUNG ADD 10-2-1804 INC 2095A S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000		39,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,350	0	**Total Due**	$1,493.70	$1,493.70	**$2,987.40**	09/03/2025
			0	0	**Paid**	$1,493.70	$1,493.70	**$2,987.40**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-203-023	10004	727 YOUNG ST	0	0	**Tax Due**	$866.21	$866.21	**$1,732.42**	**First Installment**
ARMSTRONG, JANICE L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/11/2025
1554 EAST 200 NORTH RD	0040	S 70 FT LOTS 6 & 7 BLK 11 MILLER & YOUNGS ADD 10-2-2095 INC 1804A S T00 R	1,060	0	**Pen. Due**	$12.99	$0.00	**$12.99**	ARMSTRONG, JANICE
BEECHER CITY, IL 62414-	0.0000		18,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,920	0	**Total Due**	$879.20	$866.21	**$1,745.41**	08/11/2025
			0	0	**Paid**	$879.20	$866.21	**$1,745.41**	ARMSTRONG, JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-203-024	10004	119 SINGER AV	0	0	**Tax Due**	$944.92	$944.92	**$1,889.84**	**First Installment**
VIRDEN, FLOYD K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
119 SINGER	0040	LOT 11 & 12 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1832 & 1833 S T00 R	2,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VIRDEN, FLOYD K
NOKOMIS, IL 62075-0000	0.0000		30,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,730	0	**Total Due**	$944.92	$944.92	**$1,889.84**	05/31/2025
			0	0	**Paid**	$944.92	$944.92	**$1,889.84**	VIRDEN, FLOYD K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-203-025	10004	119 SINGER AV	0	0	**Tax Due**	$153.94	$153.94	**$307.88**	**First Installment**
VIRDEN, FLOYD K & CONSTANCE C	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
119 SINGER AVE	0040	LOTS 15 & 16 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1837 & 1836 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VIRDEN, FLOYD K & CONSTANCE C
NOKOMIS, IL 62075-0000	0.0000		1,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,540	0	**Total Due**	$153.94	$153.94	**$307.88**	05/31/2025
			0	0	**Paid**	$153.94	$153.94	**$307.88**	VIRDEN, FLOYD K & CONSTANCE C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-203-026	10004	119 SINGER AV	0	0	**Tax Due**	$91.75	$91.75	**$183.50**	**First Installment**
VIRDEN, FLOYD K	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
119 SINGER	0030	LOTS 9 & 10 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1830 THRU 1831 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VIRDEN, FLOYD K
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,110	0	**Total Due**	$91.75	$91.75	**$183.50**	
			0	0	**Paid**	$91.75	$91.75	**$183.50**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIRDEN, FLOYD K
08-23-203-027	10004	715 YOUNG ST	0	0	**Tax Due**	$157.89	$157.89	**$315.78**	**First Installment**
CARROLL, CHARLOTTE	8.69690	NOKOMIS, IL 62075-0000	0	2,639	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
715 YOUNG ST	0040	LOTS 3-4 & 5 BLK 11 MILLER & YOUNG ADD 10-2-1802 & 1801 & 1803 S T00 R	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, CHARLOTTE
NOKOMIS, IL 62075-0000	0.0000		3,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,270	0	**Total Due**	$157.89	$157.89	**$315.78**	
			0	0	**Paid**	$157.89	$157.89	**$315.78**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARROLL, CHARLOTTE
08-23-203-028	10004	118 S STEVENS AV	0	0	**Tax Due**	$455.29	$455.29	**$910.58**	**First Installment**
HARD, ALAN B & KRISTI J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
118 STEVENS AV	0040	LOTS 5 & 6 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1826 & 1827 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARD, ALAN B & KRISTI J
Nokomis, IL 62075-	0.0000		16,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,470	0	**Total Due**	$455.29	$455.29	**$910.58**	
			0	0	**Paid**	$455.29	$455.29	**$910.58**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARD, ALAN B & KRISTI J
08-23-203-029	10004	130 STEVENS	0	0	**Tax Due**	$1,107.12	$1,107.12	**$2,214.24**	**First Installment**
JOHNSON, STEVEN M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
130 STEVENS	0040	LOTS 7 & 8 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1829 & 1828 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, STEVEN M
NOKOMIS, IL 62075-0000	0.0000		29,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,460	0	**Total Due**	$1,107.12	$1,107.12	**$2,214.24**	
			0	0	**Paid**	$1,107.12	$1,107.12	**$2,214.24**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, STEVEN M
08-23-203-030	10004	710 WEBSTER ST	0	0	**Tax Due**	$920.13	$920.13	**$1,840.26**	**First Installment**
WRIGHT, TERRANCE M C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 427	0040		2,840	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000	IL	36,910	7,590	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,750	0	**Total Due**	$920.13	$920.13	**$1,840.26**	
		LOTS 1 & 2 & 3 BLK 3 MILLER & YOUNGS ADD	0	0	**Paid**	$920.13	$920.13	**$1,840.26**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-204-001	10004	500 YOUNG ST	0	0	**Tax Due**	$126.54	$126.54	**$253.08**	**First Installment**
PETTY, RANDY & PENNY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
500 YOUNG ST	0040	LOT 14 BLK 8 MILLER & YOUNG ADD HOME ON PRIV TAX 10-2-1787 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETTY, RANDY & PENNY
NOKOMIS, IL 62075-0000	0.0000		7,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,910	0	**Total Due**	$126.54	$126.54	**$253.08**	
			0	0	**Paid**	$126.54	$126.54	**$253.08**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETTY, RANDY & PENNY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-204-002	10004	500 YOUNG ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
PETTY, RANDY & PENNY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
500 YOUNG ST	0030	LOT 13 BLK 8 MILLER & YOUNG ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETTY, RANDY & PENNY
NOKOMIS, IL 62075-0000	0.0000	10-2-1786 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETTY, RANDY & PENNY
08-23-204-003	10004	500 YOUNG ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
PETTY, RANDY & PENNY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
500 YOUNG ST	0030	LOT 12 BLK 8 MILLER & YOUNG ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETTY, RANDY & PENNY
NOKOMIS, IL 62075-0000	0.0000	10-2-1785 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETTY, RANDY & PENNY
08-23-204-004	10004	514 YOUNG ST	0	0	**Tax Due**	$165.68	$165.68	**$331.36**	**First Installment**
PETTY, RANDY & PENNY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
500 YOUNG ST	0040	LOT 11 BLK 8 MILLER & YOUNG ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETTY, RANDY & PENNY
NOKOMIS, IL 62075-0000	0.0000	HOME ON PRIV TAX 10-2-1784 S T00 R	2,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,810	0	**Total Due**	$165.68	$165.68	**$331.36**	
			0	0	**Paid**	$165.68	$165.68	**$331.36**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETTY, RANDY & PENNY
08-23-204-005	10004	518 YOUNG ST	0	0	**Tax Due**	$587.91	$587.91	**$1,175.82**	**First Installment**
PAVOLKO, DAVID	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
487 OAK POINT RD	0040	LOT 10 BLK 8 MILLER & YOUNG ADD	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAVOLKO, DAVID
METAMORA, IL 61548-	0.0000	10-2-1783 S T00 R	12,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,520	0	**Total Due**	$587.91	$587.91	**$1,175.82**	
			0	0	**Paid**	$587.91	$587.91	**$1,175.82**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAVOLKO, DAVID
08-23-204-008	10004	501 MILLER ST	0	0	**Tax Due**	$56.10	$56.10	**$112.20**	**First Installment**
GLENN, MATTHEW	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/20/2025
212 S OAK ST	0030	LOT 1 BLK 8 MILLER & YOUNG 10-2-1775	1,290	0	**Pen. Due**	$1.68	$0.00	**$1.68**	MIKE GLENN
NOKOMIS, IL 62075-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,290	0	**Total Due**	$57.78	$56.10	**$113.88**	
			0	0	**Paid**	$57.78	$56.10	**$113.88**	08/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MIKE GLENN
08-23-204-013	10004	525 MILLER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LEHMAN, LAVONNE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
525 MILLER ST	0040	E 1/2 LOT 6 & ALL LOT 7 BLK 8 MILLER &	1,600	2,570	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	YOUNG ADD 10-2-1780 S T00 R	17,510	10,540	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,110	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-204-014	10004	515 MILLER ST	0	0	**Tax Due**	$1,051.02	$1,051.02	**$2,102.04**	**First Installment**
PETTY, DALTON C/O BANK & TRUST CO	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	LOTS 2 & 3 & 4 & 5 & W 1/2 LOT 6 BLK 8 MILLER & YOUNG ADD 10-2-1778 & 1779 & 1776 & 1777 S T00 R	4,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		25,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,170	0	**Total Due**	$1,051.02	$1,051.02	**$2,102.04**	09/02/2025
			0	0	**Paid**	$1,051.02	$1,051.02	**$2,102.04**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-204-015	10004	522 YOUNG ST	0	0	**Tax Due**	$478.33	$478.33	**$956.66**	**First Installment**
TUTTLE, JOHN JR & MICHELLE PLUMMER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
522 YOUNG ST	0040	LOTS 8 & 9 BLK 8 MILLER & YOUNG ADD 10-2-1782 & 1781 S T00 R	2,110	0	**Pen. Due**	$0.00	$7.17	**$7.17**	TUTTLE, JOHN JR & MICHELLE PLUM
NOKOMIS, IL 62075-	0.0000		14,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,000	0	**Total Due**	$478.33	$485.50	**$963.83**	09/12/2025
			0	0	**Paid**	$478.33	$485.50	**$963.83**	TUTTLE, JOHN JR & MICHELLE PLUM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-205-016	10004	624 YOUNG ST	0	0	**Tax Due**	$3,517.03	$3,517.03	**$7,034.06**	**First Installment**
MEHOCHKO, JEREMY B & MEGAN M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
624 YOUNG ST	0040	LOTS 8 THRU 11 BLK 7 MILLER & YOUNG ADD 10-2-1768 S T00 R	4,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEHOCHKO, JEREMY B & MEGAN M
NOKOMIS, IL 62075-0000	0.0000		82,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			86,880	0	**Total Due**	$3,517.03	$3,517.03	**$7,034.06**	09/04/2025
			0	0	**Paid**	$3,517.03	$3,517.03	**$7,034.06**	MEHOCHKO, JEREMY B & MEGAN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-205-017	10004	623 MILLER ST	0	0	**Tax Due**	$662.27	$662.27	**$1,324.54**	**First Installment**
FINLEY, EDWARD G & KATHRYN D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
623 MILLER ST	0040	LOTS 5-6 & 7 BLK 7 MILLER & YOUNG ADD 10-2-1766 1765 & 1767 S T00 R	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FINLEY, EDWARD G & KATHRYN D
NOKOMIS, IL 62075-0000	0.0000		17,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,230	0	**Total Due**	$662.27	$662.27	**$1,324.54**	07/31/2025
			0	0	**Paid**	$662.27	$662.27	**$1,324.54**	FINLEY, EDWARD G & KATHRYN D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-205-018	10004	221 S BLUE AV	0	0	**Tax Due**	$933.61	$933.61	**$1,867.22**	**First Installment**
HAGEMEIER, CARROLL A & DOROTHY L	8.69690	NOKOMIS, IL 62075-1465	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
221 S BLUE AV	0040	LOTS 1 THRU 4 BLK 7 MILLER & YOUNG ADD 10-2-1761 THRU 1764 S T00 R	4,240	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAGEMEIER CARROLL A TRUSTEE, H
NOKOMIS, IL 62075-	0.0000		28,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,470	0	**Total Due**	$933.61	$933.61	**$1,867.22**	06/26/2025
			0	0	**Paid**	$933.61	$933.61	**$1,867.22**	HAGEMEIER CARROLL A TRUSTEE, H
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-205-019	10004	600 YOUNG ST	0	0	**Tax Due**	$420.06	$420.06	**$840.12**	**First Installment**
ARMSTRONG, JANICE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/11/2025
1554 E 200 NORTH RD	0040	LOTS 12 THRU 14 MILLER & YOUNGS ADD	3,620	0	**Pen. Due**	$6.30	$0.00	**$6.30**	ARMSTRONG, JANICE
BEECHER CITY, IL 62414-	0.0000		6,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,660	0	**Total Due**	$426.36	$420.06	**$846.42**	08/11/2025
			0	0	**Paid**	$426.36	$420.06	**$846.42**	ARMSTRONG, JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-206-009	10004	701 MILLER ST	0	0	Tax Due	$607.92	$607.92	$1,215.84	First Installment
HAMLIN, LUKAS R	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
701 MILLER STREET	0040	LOT 1 BLK 6 MILLER & YOUNG ADD	1,060	0	Pen. Due	$0.00	$0.00	$0.00	HAMLIN, LUKAS R
Nokomis, IL 62075-	0.0000	10-2-1748 S T00 R	18,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,980	0	Total Due	$607.92	$607.92	$1,215.84	
			0	0	Paid	$607.92	$607.92	$1,215.84	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMLIN, LUKAS R
08-23-206-010	10004	703 MILLER	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SPINDEL, JUDITH K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
703 MILLER	0040	LOT 2 BLK 6 MILLER & YOUNG ADD	1,060	3,164	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-1749 S T00 R	12,950	4,846	Cost Due	$0.00	$0.00	$0.00	
			14,010	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-206-011	10004	709 MILLER	0	0	Tax Due	$667.05	$667.05	$1,334.10	First Installment
SPINDEL, JUDITH	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
703 MILLER ST	0040	LOT 3 BLK 6 MILLER & YOUNG ADD	1,060	0	Pen. Due	$0.00	$0.00	$0.00	SPINDEL, JUDITH
Nokomis, IL 62075-	0.0000	10-2-1750 S T00 R	14,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,340	0	Total Due	$667.05	$667.05	$1,334.10	
			0	0	Paid	$667.05	$667.05	$1,334.10	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPINDEL, JUDITH
08-23-206-014	10004	723 MILLER ST	0	0	Tax Due	$930.14	$930.14	$1,860.28	First Installment
HELDEBRANDT, JAMIE C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 427	0040	LOT 6 BLK 6 MILLER & YOUNG ADD	1,060	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000	10-2-1753 S T00 R	26,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,390	0	Total Due	$930.14	$930.14	$1,860.28	
			0	0	Paid	$930.14	$930.14	$1,860.28	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
08-23-206-015	10004	723 MILLER ST	0	0	Tax Due	$43.05	$43.05	$86.10	First Installment
HELDEBRANDT, JAMIE C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 427	0030	LOT 7 BLK 6 MILLER & YOUNGS ADD	990	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000	10-2-2093 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			990	0	Total Due	$43.05	$43.05	$86.10	
			0	0	Paid	$43.05	$43.05	$86.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
08-23-206-016	10004	714 YOUNG ST	0	0	Tax Due	$387.88	$387.88	$775.76	First Installment
BROSCHAYT, HEATHER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
714 YOUNG ST	0040	LOT 12 & E 1/2 LOT 13 BLK 6 MILLER &	1,600	0	Pen. Due	$0.00	$0.00	$0.00	BROSCHAYT, HEATHER
NOKOMIS, IL 62075-	0.0000	YOUNGS ADDITION 10-2-1757 & 1758 S T00 R	13,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,920	0	Total Due	$387.88	$387.88	$775.76	
			0	0	Paid	$387.88	$387.88	$775.76	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROSCHAYT, HEATHER

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Township NOKOMIS

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08-23-206-017	10004	719 MILLER ST	0	0	**Tax Due**	$748.37	$748.37	**$1,496.74**	**First Installment**
MCMANN, BRANDON	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
719 MILLER ST	0040	LOTS 4 & 5 BLK 6 MILLER & YOUNG ADD	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	10-2-1751 & 1752 S T00 R	21,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,210	0	**Total Due**	$748.37	$748.37	**$1,496.74**	
			0	0	**Paid**	$748.37	$748.37	**$1,496.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-206-019	10004	704 YOUNG ST	0	0	**Tax Due**	$453.11	$453.11	**$906.22**	**First Installment**
BOURKE, ROGER D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
704 YOUNG ST	0040	LOT 14 & W 1/2 LOT 13 BLK 6 MILLER &	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURKE, ROGER D
NOKOMIS, IL 62075-	0.0000	YOUNGS ADDITION 10-2-1760 & 1759 S T00 R	14,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,420	0	**Total Due**	$453.11	$453.11	**$906.22**	
			0	0	**Paid**	$453.11	$453.11	**$906.22**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOURKE, ROGER D
08-23-206-020	10004	724 YOUNG ST	0	0	**Tax Due**	$91.32	$91.32	**$182.64**	**First Installment**
CARROLL, BETTY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
664 W SPAW AVE	0030	LOTS 10 & 11 BLK 6	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, BETTY
NOKOMIS, IL 62075-0000	0.0000	MILLER & YOUNGS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,100	0	**Total Due**	$91.32	$91.32	**$182.64**	
			0	0	**Paid**	$91.32	$91.32	**$182.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHARLOTTE CARROLL
08-23-206-021	10004	724 YOUNG	0	0	**Tax Due**	$249.17	$249.17	**$498.34**	**First Installment**
CARROLL, BETTY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
664 W SPAW AVE	0040	LOTS 8 & 9 BLK 6	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, BETTY
NOKOMIS, IL 62075-0000	0.6400	MILLER & YOUNGS ADD	3,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,730	0	**Total Due**	$249.17	$249.17	**$498.34**	
			0	0	**Paid**	$249.17	$249.17	**$498.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHARLOTTE CARROLL
08-23-207-006	10004	509 E UNION ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	LTS 1 THRU 14 BLK 1 & VAC ALLEY LYG	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	0.0000	BTW MILLER & YOUNG ADD 10-2-1717	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		INC 1718 THRU 1721 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-208-008	10004	603 E UNION	0	0	**Tax Due**	$1,905.93	$1,905.93	**$3,811.86**	**First Installment**
DEAN, BROOKE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
603 E UNION	0040	W 1/2 LOT 2 & ALL LOT 1 BLK 2 MILLER &	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075-	0.0000	YOUNG ADD 10-2-1722 S T00 R	48,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,830	0	**Total Due**	$1,905.93	$1,905.93	**$3,811.86**	
			0	0	**Paid**	$1,905.93	$1,905.93	**$3,811.86**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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08-23-208-009	10004	607 E UNION ST	0	0	**Tax Due**	$885.78	$885.78	**$1,771.56**	**First Installment**
STINSON, CLAYTON	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
400 W WASHINGTON ST	0040	LOT 3 & E 1/2 LOT 2 BLK 2 MILLER &	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAYTON STINSON
PANA, IL 62557-	0.0000	YOUNG ADD 10-2-1723 S T00 R	18,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,370	0	**Total Due**	$885.78	$885.78	**$1,771.56**	05/31/2025
			0	0	**Paid**	$885.78	$885.78	**$1,771.56**	CLAYTON STINSON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-208-010	10004	615 E UNION	0	0	**Tax Due**	$597.48	$597.48	**$1,194.96**	**First Installment**
STANBERRY, KIMBERLY & KARA KAY GIB	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
C/O SNB	0040	LOT 4 & W 1/2 LOT 5 BLK 2 MILLER &	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	YOUNG ADD 10-2-1724 S T00 R	20,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			21,740	0	**Total Due**	$597.48	$597.48	**$1,194.96**	09/02/2025
			0	0	**Paid**	$597.48	$597.48	**$1,194.96**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-208-011	10004	619 E UNION ST	0	0	**Tax Due**	$647.92	$647.92	**$1,295.84**	**First Installment**
HENRY, RONNIE C/O CORELOGIC	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	E 1/2 LOT 5 & W 1/2 LOT 6 BLK 2 MILLER	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000	& YOUNG ADD 10-2-1725 S T00 R	19,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			20,900	0	**Total Due**	$647.92	$647.92	**$1,295.84**	09/02/2025
			0	0	**Paid**	$647.92	$647.92	**$1,295.84**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-208-012	10004	623 E UNION ST	0	0	**Tax Due**	$731.41	$731.41	**$1,462.82**	**First Installment**
VANDERVEKEN, MARIA T	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
623 E UNION ST	0040	LOT 7 & E 1/2 LOT 6 BLK 2 MILLER &	1,600	0	**Pen. Due**	$10.97	$0.00	**$10.97**	VANDERVEKEN, MARIA T
Nokomis, IL 62075-	0.0000	YOUNG ADD 10-2-1726 S T00 R	21,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,820	0	**Total Due**	$742.38	$731.41	**$1,473.79**	09/03/2025
			0	0	**Paid**	$742.38	$731.41	**$1,473.79**	VANDERVEKEN, MARIA T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-208-013	10004	600 MILLER ST	0	0	**Tax Due**	$614.00	$614.00	**$1,228.00**	**First Installment**
FOURNIER DEREK L C/O BANK & TRUST C	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOTS 13 & 14 BLK 2 MILLER & YOUNG	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000	ADD 10-2-1733 & 1732 S T00 R	18,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,120	0	**Total Due**	$614.00	$614.00	**$1,228.00**	09/02/2025
			0	0	**Paid**	$614.00	$614.00	**$1,228.00**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-208-014	10004	606 MILLER	0	0	**Tax Due**	$1,004.06	$1,004.06	**$2,008.12**	**First Installment**
HARGRAVE, EDWARD T & KATHLEEN S	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
606 MILLER ST	0040	LOTS 11 & 12 BLK 2 MILLER & YOUNG	1,930	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HARGRAVE, EDWARD T & KATHLEEN
NOKOMIS, IL 62075-	0.0000	ADD 10-2-1730 & 1731	34,420	2,260	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,350	0	**Total Due**	$1,004.06	$1,004.06	**$2,008.12**	07/15/2025
			0	0	**Paid**	$1,004.06	$1,004.06	**$2,008.12**	HARGRAVE, EDWARD T & KATHLEEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-23-208-015	10004	502 E UNION	0	0	**Tax Due**	$175.68	$175.68	**$351.36**	**First Installment**
HARGRAVE, KATHLEEN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
606 MILLER ST	0040	LOTS 8 THRU 10 BLK 2 MILLER & YOUNG ADD 10-2-1727 1728 & 1729 S T00 R	1,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARGRAVE, EDWARD T & KATHLEEN
NOKOMIS, IL 62075-	0.0000		2,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,040	0	**Total Due**	$175.68	$175.68	**$351.36**	
			0	0	**Paid**	$175.68	$175.68	**$351.36**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARGRAVE, EDWARD T & KATHLEEN
08-23-209-001	10004	700 MILLER ST	0	0	**Tax Due**	$867.52	$867.52	**$1,735.04**	**First Installment**
HUSTON, RYAN C/O SECURITY NATIONAL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0040	LOT 14 BLK 3 MILLER & YOUNG ADD 10-2-1743 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O. BOX 427	0.0000		24,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			25,950	0	**Total Due**	$867.52	$867.52	**$1,735.04**	
			0	0	**Paid**	$867.52	$867.52	**$1,735.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-209-006	10004	724 MILLER	0	0	**Tax Due**	$33.92	$33.92	**$67.84**	**First Installment**
DRURY, TRISTEN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
724 MILLER ST	0030	E 1/2 LOT 9 BLK 3 MILLER & YOUNG ADD 10-2-1739 S T00 R	780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRURY, TRISTEN
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			780	0	**Total Due**	$33.92	$33.92	**$67.84**	
			0	0	**Paid**	$33.92	$33.92	**$67.84**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
08-23-209-007	10004	724 MILLER	0	0	**Tax Due**	$481.81	$481.81	**$963.62**	**First Installment**
DRURY, TRISTEN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
724 MILLER ST	0040	LOT 8 BLK 3 MILLER & YOUNGS ADD 10-2-2080 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRURY, TRISTEN
NOKOMIS, IL 62075-	0.0000		16,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,080	0	**Total Due**	$481.81	$481.81	**$963.62**	
			0	0	**Paid**	$481.81	$481.81	**$963.62**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
08-23-209-008	10004	703 E UNION	0	0	**Tax Due**	$256.56	$256.56	**$513.12**	**First Installment**
HUSTON, RYAN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
700 MILLER ST	0040	LOT 1 & W 1/2 LOT 2 BLK 3 MILLER & YOUNG ADD 10-2-1734 S T00 R	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075-	0.0000		4,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,900	0	**Total Due**	$256.56	$256.56	**$513.12**	
			0	0	**Paid**	$256.56	$256.56	**$513.12**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-209-010	10004	719 E UNION	0	0	**Tax Due**	$874.04	$874.04	**$1,748.08**	**First Installment**
STOKES, BRETT	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 114	0040	LOT 5 & E 10 FT LOT 4 & W 25 FT LOT 6 BLK 3 MILLER & YOUNG ADD 10-2-1736 S T00 R	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES, BRETT
OHLMAN, IL 62076-	0.0000		18,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,100	0	**Total Due**	$874.04	$874.04	**$1,748.08**	
			0	0	**Paid**	$874.04	$874.04	**$1,748.08**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOKES, BRETT

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-209-011	10004	725 E UNION ST	0	0	**Tax Due**	$880.56	$880.56	**$1,761.12**	**First Installment**
COSS, JIMMIE BRUCE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
725 E UNION ST	0040	BAL LOT 6 & ALL LOT 7 BLK 3 MILLER & YOUNG ADD 10-2-1737 S T00 R	1,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COSS, JIMMIE BRUCE
NOKOMIS, IL 62075-0000	0.0000		24,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,250	0	**Total Due**	$880.56	$880.56	**$1,761.12**	
			0	0	**Paid**	$880.56	$880.56	**$1,761.12**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COSS, JIMMIE BRUCE
08-23-209-014	10004	706 MILLER	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
UMBERGER, RICHARD Y	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
706 MILLER	0040	LOTS 12 & 13 BLK 3 MILLER & YOUNG ADD 10-2-1741 & 1742 S T00 R	2,110	4,120	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		14,780	6,770	**Cost Due**	$0.00	$0.00	**$0.00**	
			16,890	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-209-015	10004	720 MILLER ST	0	0	**Tax Due**	$651.40	$651.40	**$1,302.80**	**First Installment**
COMPTON, LOREN W	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
720 MILLER ST	0040	LOT 10 & 11 & W 1/2 LOT 9 BLK 3 MILLER & YOUNG ADD 10-2-1738 S T00 R	2,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, LOREN W
NOKOMIS, IL 62075-0000	0.0000		23,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,980	0	**Total Due**	$651.40	$651.40	**$1,302.80**	
			0	0	**Paid**	$651.40	$651.40	**$1,302.80**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMPTON, LOREN W
08-23-209-016	10004	711 E UNION	0	0	**Tax Due**	$220.99	$220.99	**$441.98**	**First Installment**
KESSLER, CHARLES A	8.69690	NOKOMIS, IL 62075-0000	0	4,858	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 426	0040	E1/2 LT 2 & ALL LT 3 & W40' LT 4 BLK 3 MILLER AND YOUNG'S ADDN	2,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KESSLER, CHARLES A
WITT, IL 62094-0000	0.3700		7,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,940	0	**Total Due**	$220.99	$220.99	**$441.98**	
			0	0	**Paid**	$220.99	$220.99	**$441.98**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KESSLER, CHARLES A
08-23-226-023	10004	825 YOUNG ST	0	0	**Tax Due**	$2,065.08	$2,065.08	**$4,130.16**	**First Installment**
ARCHIBALD, KYLE & KAILA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
825 YOUNG ST	0040	LOT 6 & 7 BLK 12 MILLER & YOUNGS ADD 10-2-2099 & 2098 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	0.0000		51,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,490	0	**Total Due**	$2,065.08	$2,065.08	**$4,130.16**	
			0	0	**Paid**	$2,065.08	$2,065.08	**$4,130.16**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-23-226-026	10004	824 WEBSTER ST	0	0	**Tax Due**	$792.29	$792.29	**$1,584.58**	**First Installment**
SCHMITZ, GERALD J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
824 WEBSTER	0040	E 90 FT N 135 FT LOTS 1-2 & 3 BLK 4 MILLER & YOUNGS 2ND ADD 10-2-2108A INC 2107A & 2109A S T00 R	1,860	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMITZ, GERALD J
NOKOMIS, IL 62075-0000	0.0000		30,570	3,210	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,430	0	**Total Due**	$792.29	$792.29	**$1,584.58**	
			0	0	**Paid**	$792.29	$792.29	**$1,584.58**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMITZ, GERALD J

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Township NOKOMIS

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08-23-226-027	10004	818 WEBSTER ST	0	0	**Tax Due**	$967.10	$967.10	**$1,934.20**	**First Installment**
TOSSI, KENNETH L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
818 WEBSTER ST	0040	W 75 FT LOTS 1-2 & 3 BLK 4 & E1/2 VAC ALLEY MILLER & YOUNGS 2ND ADD 10-2-2107 INC 2108 & 2109 S T00 R	1,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSSI, KENNETH L
Nokomis, IL 62075-	0.0000		31,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,240	0	**Total Due**	$967.10	$967.10	**$1,934.20**	
			0	0	**Paid**	$967.10	$967.10	**$1,934.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOSSI, KENNETH L
08-23-226-028	10004	102 LONE STAR ST	0	0	**Tax Due**	$201.34	$201.34	**$402.68**	**First Installment**
VAUGHN, PAUL W & KERRY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
102 LONE STARR ST	0040	LOT 4 & N 1/2 LOT 5 & S 15 FT E 90 FT LOT 3 BLK 4 MILLER & YOUNGS 2ND ADD 10-2-2110 INC 2111 S T00 R	2,070	0	**Pen. Due**	$6.04	$0.00	**$6.04**	VAUGHN, PAUL W & KERRY L
Nokomis, IL 62075-	0.0000		10,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,630	0	**Total Due**	$207.38	$201.34	**$408.72**	
			0	0	**Paid**	$207.38	$201.34	**$408.72**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VAUGHN, PAUL W & KERRY L
08-23-226-030	10004	803 YOUNG ST	0	0	**Tax Due**	$754.46	$754.46	**$1,508.92**	**First Installment**
SCOTT, LINDA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
803 YOUNG ST	0040	LOT 1 & W 12 1/2 FT LOT 2 BLK 12 MILLER & YOUNGS ADD 10-2-2096 INC 2097 A S T00 R	1,310	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCOTT, LINDA
NOKOMIS, IL 62075-0000	0.0000		27,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,350	0	**Total Due**	$754.46	$754.46	**$1,508.92**	
			0	0	**Paid**	$754.46	$754.46	**$1,508.92**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCOTT, LINDA
08-23-226-032	10004	807 YOUNG ST	0	0	**Tax Due**	$544.43	$544.43	**$1,088.86**	**First Installment**
ROBINSON, JANICE K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
807 YOUNG ST	0040	E 37 1/2 FT LOT 2 & W 25 FT LOT 3 BLK 12 MILLER & YOUNG ADDITION 10-2-2097-1 S T00 R	910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBINSON, JANICE K
NOKOMIS, IL 62075-	0.0000		24,530	1,920	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,440	0	**Total Due**	$544.43	$544.43	**$1,088.86**	
			0	0	**Paid**	$544.43	$544.43	**$1,088.86**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBINSON, JANICE K
08-23-226-034	10004	812 WEBSTER	0	0	**Tax Due**	$1,773.74	$1,773.74	**$3,547.48**	**First Installment**
DE WERFF, DANIELLE C/O FNB NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 190	0040	LOTS 14-15 & 16 BLK 4 & W1/2 VAC ALLEY LYG E & ADJ MILLER & YOUNGS 2ND ADD 10-2-2123 2121 & 2122 S T00 R	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000		43,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,790	0	**Total Due**	$1,773.74	$1,773.74	**$3,547.48**	
			0	0	**Paid**	$1,773.74	$1,773.74	**$3,547.48**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-23-226-035	10004	813 YOUNG	0	0	**Tax Due**	$1,170.17	$1,170.17	**$2,340.34**	**First Installment**
STEWART, DAVID W & JANET M TRUSTEI	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16062 E 24TH RD	0040	E 25 FT LOT 3 & W 37 1/2 FT LOT4 BLK 12 MILLER & YOUNGS ADD 10-2-2097 S T00 R	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET M TRUS
NOKOMIS, IL 62075-	0.0000		24,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,910	0	**Total Due**	$1,170.17	$1,170.17	**$2,340.34**	
			0	0	**Paid**	$1,170.17	$1,170.17	**$2,340.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET M TRUS

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Township NOKOMIS

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08-23-226-036	10004	YOUNG ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
STEWART, DAVID W & JANET M TRUSTEI	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16062 E 24TH RD	0030	E 12.5' LOT 4 & ALL LOT 5 BLK 12 MILLER & YOUNGS ADDITION 10-2-2097-2	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET M TRUS
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET M TRUS
08-23-226-039	10004	121 STEVENS AV	0	0	**Tax Due**	$2,515.58	$2,515.58	**$5,031.16**	**First Installment**
CLAVIN, DANIEL P & MONICA K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
121 STEVENS ST	0040	LOTS 9 & 10 & S1/2 LT 11 BLK 4 MILLER & YOUNGS 2ND ADD 10-2-2116 INC 2117 & 2118 S T00 R	3,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN, DANIEL P & MONICA K
Nokomis, IL 62075-	0.0000		60,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,850	0	**Total Due**	$2,515.58	$2,515.58	**$5,031.16**	
			0	0	**Paid**	$2,515.58	$2,515.58	**$5,031.16**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAVIN, DANIEL P & MONICA K
08-23-226-040	10004	104 LONE STAR ST	0	0	**Tax Due**	$253.95	$253.95	**$507.90**	**First Installment**
JONES, RICKY L & IVA J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
107 LONE STARR	0040	LOTS 6 THRU 8 & S 1/2 LOT 5 BLK 4 OUTSIDE MILLER & YOUNGS 2ND ADD 10-2-2112 THRU 2115 S T00 R	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, RICKY L & IVA J
Nokomis, IL 62075-	0.0000		2,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,840	0	**Total Due**	$253.95	$253.95	**$507.90**	
			0	0	**Paid**	$253.95	$253.95	**$507.90**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, RICKY L & IVA J
08-23-226-041	10004	115 STEVENS	0	0	**Tax Due**	$1,505.87	$1,505.87	**$3,011.74**	**First Installment**
LIPE, GREGORY & JILL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
115 STEVENS	0040	LOTS 12, 13 & N1/2 LOT 11 BLK 4 MILLER & YOUNGS 2ND ADD 10-2-2119 & 2120 S T00 R	2,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, GREGORY & JILL
NOKOMIS, IL 62075-	0.0000		43,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,630	0	**Total Due**	$1,505.87	$1,505.87	**$3,011.74**	
			0	0	**Paid**	$1,505.87	$1,505.87	**$3,011.74**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LIPE, GREGORY & JILL
08-23-227-006	10004	826 YOUNG ST	0	0	**Tax Due**	$228.30	$228.30	**$456.60**	**First Installment**
FINLEY, MARK R & KIMBERLY S	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
816 YOUNG ST	0040	LOTS 8 & 9 BLK 5 MILLER & YOUNGS ADD 10-2-2087 S T00 R	2,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FINLEY, MARK R & KIMBERLY S
NOKOMIS, IL 62075-	0.0000		3,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,250	0	**Total Due**	$228.30	$228.30	**$456.60**	
			0	0	**Paid**	$228.30	$228.30	**$456.60**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FINLEY, MARK R & KIMBERLY S
08-23-227-009	10004	220 LONE STAR ST	0	0	**Tax Due**	$1,665.89	$1,665.89	**$3,331.78**	**First Installment**
PIPER, JAMES & DELANEY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
220 LONE STARR ST	0040	LOTS 5-6 & 7 BLK 5 MILLER & YOUNGS ADD 10-2-2086A S T00 R	3,170	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		46,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,310	0	**Total Due**	$1,665.89	$1,665.89	**$3,331.78**	
			0	0	**Paid**	$1,665.89	$1,665.89	**$3,331.78**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NOKOMIS

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08-23-227-010	10004	805 MILLER ST	0	0	Tax Due	$1,735.47	$1,735.47	$3,470.94	First Installment
VIEWEG, JAMIE & PIXIE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
805 MILLER ST	0040	LOTS 1 & 2 BLK 5 MILLER & YOUNGS ADD 10-2-2086B S T00 R	2,110	0	Pen. Due	$0.00	$0.00	$0.00	VIEWEG, JAMIE & PIXIE
NOKOMIS, IL 62075-	0.0000		43,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,910	0	Total Due	$1,735.47	$1,735.47	$3,470.94	
			0	0	Paid	$1,735.47	$1,735.47	$3,470.94	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIEWEG, JAMIE & PIXIE
08-23-227-011	10004	811 E MILLER ST	0	0	Tax Due	$1,623.28	$1,623.28	$3,246.56	First Installment
SNEDDON, APRIL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
811 E MILLER ST	0040	LOTS 3 & 4 BLK 5 MILLER & YOUNGS ADD 10-2-2086 S T00 R	2,110	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Nokomis, IL 62075-	0.0000		41,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,330	0	Total Due	$1,623.28	$1,623.28	$3,246.56	
			0	0	Paid	$1,623.28	$1,623.28	$3,246.56	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
08-23-227-013	10004	806 YOUNG ST	0	0	Tax Due	$830.99	$830.99	$1,661.98	First Installment
LYNCH, JANICE M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
806 YOUNG ST	0040	LOT 14 & W 45 FT LOT 13 BLK5 MILLER & YOUNGS ADDITION 10-2-2092 & 2091A S T00 R	1,990	5,000	Pen. Due	$0.00	$0.00	$0.00	LYNCH, JANICE M
NOKOMIS, IL 62075-	0.0000		28,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,110	0	Total Due	$830.99	$830.99	$1,661.98	
			0	0	Paid	$830.99	$830.99	$1,661.98	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LYNCH, JANICE M
08-23-227-014	10004	812 YOUNG ST	0	0	Tax Due	$1,411.07	$1,411.07	$2,822.14	First Installment
WOOLARD, DONALD K & BARBARA J	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
812 YOUNG ST	0040	W 1/2 LOT 11 & ALL LOT 12 & E 5 FT LOT 13 BLK 5 MILLER & YOUNGS ADDITION 10-2-2091 INC 2089A & 2090 S T00 R	1,700	0	Pen. Due	$0.00	$0.00	$0.00	WOOLARD, DONALD K & BARBARA J
Nokomis, IL 62075-	0.0000		30,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,450	0	Total Due	$1,411.07	$1,411.07	$2,822.14	
			0	0	Paid	$1,411.07	$1,411.07	$2,822.14	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOLARD, DONALD K & BARBARA J
08-23-227-015	10004	816 YOUNG ST	0	0	Tax Due	$1,591.54	$1,591.54	$3,183.08	First Installment
FINLEY, MARK & KIMBERLY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
816 YOUNG ST	0040	LOT 10 & E 1/2 LOT 11 BLK 5 MILLER & YOUNGS ADDITION 10-2-2088 & 2089 S T00 R	1,600	5,000	Pen. Due	$0.00	$0.00	$0.00	FINLEY, MARK & KIMBERLY
NOKOMIS, IL 62075-0000	0.0000		46,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,600	0	Total Due	$1,591.54	$1,591.54	$3,183.08	
			0	0	Paid	$1,591.54	$1,591.54	$3,183.08	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FINLEY, MARK & KIMBERLY
08-23-228-007	10004	805 E UNION	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BEASLEY, LEO E & CATHERINE J	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
805 E UNION	0040	LOTS 1-2 & 3 BLK 4 MILLER & YOUNG ADD 10-2-1745 S T00 R	3,170	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000		37,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,080	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-228-008	10004	815 E UNION ST	0	0	**Tax Due**	$994.93	$994.93	**$1,989.86**	**First Installment**
TOSETTI, TODD BRADLEY & KARRIE M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
815 E UNION ST	0040	LOTS 4 & 5 BLK 4 MILLER & YOUNG ADD 10-2-1744 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSETTI, TODD BRADLEY & KARRIE I
Nokomis, IL 62075-	0.0000		26,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,880	0	**Total Due**	$994.93	$994.93	**$1,989.86**	
			0	0	**Paid**	$994.93	$994.93	**$1,989.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOSETTI, TODD BRADLEY & KARRIE I
08-23-228-011	10004	802 MILLER	0	0	**Tax Due**	$2,417.74	$2,417.74	**$4,835.48**	**First Installment**
HENRICHSMEYER, SCOTT & LISA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
802 MILLER	0040	LOTS 10 THRU 14 BLK 4 OUTSIDE MILLER & YOUNGS ADD 10-2-2081 THRU 2085 S T00 R	4,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENRICHSMEYER, SCOTT & LISA
NOKOMIS, IL 62075-	0.0000		56,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,600	0	**Total Due**	$2,417.74	$2,417.74	**$4,835.48**	
			0	0	**Paid**	$2,417.74	$2,417.74	**$4,835.48**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HENRICHSMEYER, SCOTT & LISA
08-23-228-014	10004	825 E UNION ST	0	0	**Tax Due**	$778.38	$778.38	**$1,556.76**	**First Installment**
HOCQ, ABIGAIL	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
825 E UNION ST	0040	LOTS 6 & 7 & 8 & 9 MILLER & YOUNG ADD S23 T10 R2	4,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.6400		19,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,900	0	**Total Due**	$778.38	$778.38	**$1,556.76**	
			0	0	**Paid**	$778.38	$778.38	**$1,556.76**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-229-001	10001	107 LONE STAR ST	0	0	**Tax Due**	$943.74	$943.74	**$1,887.48**	**First Installment**
JONES, IVA J	7.55593	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
107 LONE STARR	0040	LOTS D-E-F & G MILLER & YOUNG SUB 10-2-2140 THRU 2144 S T00 R	6,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, IVA J
NOKOMIS, IL 62075-0000	0.0000		29,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,980	0	**Total Due**	$943.74	$943.74	**$1,887.48**	
			0	0	**Paid**	$943.74	$943.74	**$1,887.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, IVA J
08-23-229-002	10001	115 LONE STAR ST	0	0	**Tax Due**	$143.19	$143.19	**$286.38**	**First Installment**
JONES, RICKY L & IVA J	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
107 LONE STARR	0040	LOT C MILLER & YOUNG SUB 10-2-2139 S T00 R	1,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, RICKY L & IVA J
Nokomis, IL 62075-	0.0000		2,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,790	0	**Total Due**	$143.19	$143.19	**$286.38**	
			0	0	**Paid**	$143.19	$143.19	**$286.38**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, RICKY L & IVA J
08-23-229-010	10001	121 LONE STAR ST	0	0	**Tax Due**	$68.76	$68.76	**$137.52**	**First Installment**
WANGER, DENNIS E	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
121 LONE STARR	0030	LOT M MILLER & YOUNG SUB 10-2-2150 S T00 R	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WANGER, DENNIS E
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,820	0	**Total Due**	$68.76	$68.76	**$137.52**	
			0	0	**Paid**	$68.76	$68.76	**$137.52**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WANGER, DENNIS E

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Township NOKOMIS

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08-23-229-011	10001	21161 COTTONWOOD	0	0	Tax Due	$37.40	$37.40	$74.80	First Installment
TESTER, NEIL	7.55593	NOKOMIS, IL 62075-3826	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
22384 E 15TH RD	0030	LOT N MILLER & YOUNG SUB DIV	990	0	Pen. Due	$0.00	$0.00	$0.00	TESTER, NEIL
Morrisonville, IL 62546-	0.0000	10-2-2151 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			990	0	Total Due	$37.40	$37.40	$74.80	05/30/2025
			0	0	Paid	$37.40	$37.40	$74.80	TESTER, NEIL
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-229-013	10004	903 E UNION	0	0	Tax Due	$274.78	$274.78	$549.56	First Installment
RENCH, ERIC A & TONYA	8.69690	NOKOMIS, IL 62075-0000	0	5,281	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11299 NOKOMIS RD	0040	S 140 FT LOT 1 & W 10 FT S 140 FT LOT 2	2,100	0	Pen. Due	$0.00	$0.00	$0.00	RENCH, ERIC A & TONYA
FILLMORE, IL 62032-0000	0.0000	MILLER & YOUNGS SUB DIV 10-2-2124 S T00 R	9,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,600	0	Total Due	$274.78	$274.78	$549.56	07/31/2025
			0	0	Paid	$274.78	$274.78	$549.56	RENCH, ERIC A & TONYA
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-229-014	10004	907 E UNION	0	0	Tax Due	$83.93	$83.93	$167.86	First Installment
LASH, CHEYENNE D	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
903 E UNION	0030	E 72.5 FT OF S 140 FT BLK 2 MILLER &	1,930	0	Pen. Due	$0.00	$0.00	$0.00	RENCH, CHEYENNE
NOKOMIS, IL 62075-	0.0000	YOUNGS SUB DIV 10-2-2125 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,930	0	Total Due	$83.93	$83.93	$167.86	06/30/2025
			0	0	Paid	$83.93	$83.93	$167.86	LASH, CHEYENNE D
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-229-018	10004	927 E UNION	0	0	Tax Due	$511.82	$511.82	$1,023.64	First Installment
CHRONISTER, RANDY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/08/2025
927 E UNION ST	0040	S 170 FT LOT 5 MILLER & YOUNGS SUB	620	0	Pen. Due	$7.68	$0.00	$7.68	SPEARS TITLE
NOKOMIS, IL 62075-	0.0000	DIV 10-2-2129 S T00 R	17,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,770	0	Total Due	$519.50	$511.82	$1,031.32	08/08/2025
			0	0	Paid	$519.50	$511.82	$1,031.32	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-229-022	10001	965 E UNION	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRACE BAPTIST CHURCH	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
965 E UNION	0090	LOTS 9 & 10 OUTSIDE MILLER & YOUNG	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-	0.0000	SUB DIV DOCKET 95-68-33 10-2-2134 S	0	0	Cost Due	$0.00	$0.00	$0.00	
		T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-229-025	10001	973 E UNION	0	0	Tax Due	$961.12	$961.12	$1,922.24	First Installment
SANDS, JAMES O C/O ILLINOIS NATIONAL	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
BANK	0040	LOTS 11 & 12 OUTSIDE MILLER & YOUNG	3,570	0	Pen. Due	$0.00	$0.00	$0.00	INB
322 E CAPITOL AV	0.0000	SUB DIV 10-2-2136 & 2135 S T00 R	32,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62701-			36,440	0	Total Due	$961.12	$961.12	$1,922.24	09/05/2025
			0	0	Paid	$961.12	$961.12	$1,922.24	INB
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-229-026	10001	1006 WEBSTER	0	0	Tax Due	$143.19	$143.19	$286.38	First Installment
WOLVERTON, JACK L & KATHRYN J	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1006 WEBSTER	0040	W 1/2 BLKS H, I & J MILLER & YOUNGS	3,960	5,000	Pen. Due	$0.00	$0.00	$0.00	WOLVERTON, JACK L & KATHRYN J
NOKOMIS, IL 62075-0000	0.0000	SUB 10-2-2145-1 S T00 R	14,840	4,010	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,800	0	Total Due	$143.19	$143.19	$286.38	06/30/2025
			0	0	Paid	$143.19	$143.19	$286.38	WOLVERTON, JACK L & KATHRYN J
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-229-031	10004	913 E UNION ST	0	0	Tax Due	$246.99	$246.99	$493.98	First Installment
ALTEVOGT, PHILLIP E C/O SECURITY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0040	S140' BLK 3 MILLER & YOUNGS SUB DIV	2,000	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	10-2-2127 & 2126 S T00 R	9,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-			11,680	0	Total Due	$246.99	$246.99	$493.98	09/02/2025
			0	0	Paid	$246.99	$246.99	$493.98	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-229-033	10004	LONE STAR ST	0	0	Tax Due	$119.15	$119.15	$238.30	First Installment
ARNOLD WILLIAM H &, SHARON F BOLTZ	8.69690	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
RT 1 BOX 50	0030	BLKS 1 THRU 3 MILLER & YOUNGS SUB	2,740	0	Pen. Due	$0.00	$0.00	$0.00	ARNOLD WILLIAM H &, SHARON F BO
OCONEE, IL 62553-0000	0.0000	10-2-2127-1 & 2126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,740	0	Total Due	$119.15	$119.15	$238.30	09/05/2025
			0	0	Paid	$119.15	$119.15	$238.30	ARNOLD WILLIAM H &, SHARON F BO
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-229-034	10001	20403 E 23RD RD	0	0	Tax Due	$152.82	$152.82	$305.64	First Installment
ELAM, MARTIN & SHERYL	7.55593	NOKOMIS, IL 62075-0000	0	1,405	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
20403 EAST 23RD RD	0040	E 1/2 BLKS H-I & J OUTSIDE MILLER &	3,960	0	Pen. Due	$0.00	$0.00	$0.00	ELAM, MARTIN & SHERYL
NOKOMIS, IL 62075-0000	0.0000	YOUNG SUB HOME ON PRIV TAX	1,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		10-2-2145/2146/2147 S T00 R	5,450	0	Total Due	$152.82	$152.82	$305.64	08/11/2025
			0	0	Paid	$152.82	$152.82	$305.64	ELAM, MARTIN & SHERYL
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-229-035	10001	107 LONE STAR ST	0	0	Tax Due	$123.16	$123.16	$246.32	First Installment
JONES, RICKY L & IVA J	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
107 LONE STARR	0030	LOTS K & L MILLER & YOUNGS SUB	3,260	0	Pen. Due	$0.00	$0.00	$0.00	JONES, RICKY L & IVA J
Nokomis, IL 62075-	0.0000	10-2-2148 & 2149 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,260	0	Total Due	$123.16	$123.16	$246.32	09/05/2025
			0	0	Paid	$123.16	$123.16	$246.32	JONES, RICKY L & IVA J
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-229-036	10001	121 LONE STAR ST	0	0	Tax Due	$1,544.06	$1,544.06	$3,088.12	First Installment
WANGER, DENNIS E	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
121 LONE STARR	0040	LOTS A & B MILLER & YOUNGS SUB	3,300	0	Pen. Due	$0.00	$0.00	$0.00	WANGER, DENNIS E
NOKOMIS, IL 62075-0000	0.0000	10-2-2138 & 2137 S T00 R	43,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,870	0	Total Due	$1,544.06	$1,544.06	$3,088.12	09/05/2025
			0	0	Paid	$1,544.06	$1,544.06	$3,088.12	WANGER, DENNIS E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-229-037	10004	921 E UNION ST	1,470	0	Tax Due	$63.92	$63.92	**$127.84**	**First Installment**
TESTER, NEIL	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
22384 E 15TH RD	0021	BLKS 4 THRU 8	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, NEIL
MORRISONVILLE, IL 62546-	5.2200	MILLER AND YOUNG'S SUBDIV	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,470	0	Total Due	$63.92	$63.92	**$127.84**	
			0	0	Paid	$63.92	$63.92	**$127.84**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TESTER, NEIL
08-23-229-038	10004	921 E UNION ST	0	0	Tax Due	$6.87	$6.87	**$13.74**	**First Installment**
HUNTER, MARTIN	8.69690	NOKOMIS, IL 62075	0	5,522	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
921 E UNION ST	0040	S170' BLK 4	1,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUNTER, MARTIN
NOKOMIS, IL 62075-	0.0000	MILLER AND YOUNG'S SUBDIV	8,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,680	0	Total Due	$6.87	$6.87	**$13.74**	
			0	0	Paid	$6.87	$6.87	**$13.74**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTER, MARTIN
08-23-251-001	10004	502 E UNION	0	0	Tax Due	$2,042.03	$2,042.03	**$4,084.06**	**First Installment**
O MALLEY, CHARLES F & GIOVANNA L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
502 E UNION	0040	LOTS 1 & 2 BLK 1 J M CAPPS ADD	4,370	0	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY, CHARLES F & GIOVANNA I
Nokomis, IL 62075-	0.0000	10-2-1083 S T00 R	48,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,960	0	Total Due	$2,042.03	$2,042.03	**$4,084.06**	
			0	0	Paid	$2,042.03	$2,042.03	**$4,084.06**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	O MALLEY, CHARLES F & GIOVANNA I
08-23-251-002	10004	510 E UNION	0	0	Tax Due	$443.54	$443.54	**$887.08**	**First Installment**
BATTLES, W SCOTT	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
510 E UNION	0040	LOTS 3 & 4 BLK 1 J M CAPPS ADD	4,370	5,000	Pen. Due	$13.31	$6.65	**$19.96**	BATTLES, W SCOTT
Nokomis, IL 62075-	0.0000	10-2-1084 & 1084-1 S T00 R	16,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,200	0	Total Due	$456.85	$450.19	**$907.04**	
			0	0	Paid	$456.85	$450.19	**$907.04**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BATTLES, W SCOTT
08-23-251-003	10004	520 E UNION ST	0	0	Tax Due	$1,084.51	$1,084.51	**$2,169.02**	**First Installment**
MILLER, JAMES A & DIANE L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
520 E UNION	0040	40 FT OFF LOT 6 & ALL LOT 5 BLK 1 J M	4,240	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, JAMES A & DIANE L
NOKOMIS, IL 62075-	0.0000	CAPPS ADD 10-2-1085 S T00 R	26,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,940	0	Total Due	$1,084.51	$1,084.51	**$2,169.02**	
			0	0	Paid	$1,084.51	$1,084.51	**$2,169.02**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, JAMES A & DIANE L
08-23-251-004	10004	524 E UNION ST	0	0	Tax Due	$1,023.19	$1,023.19	**$2,046.38**	**First Installment**
WOODLARD, TANNER	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
524 E UNION ST	0040	10 FT OFF LOT 6 & ALL LOT 7 BLK 1 J M	2,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	CAPPS ADD 10-2-1086 S T00 R	31,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,530	0	Total Due	$1,023.19	$1,023.19	**$2,046.38**	
			0	0	Paid	$1,023.19	$1,023.19	**$2,046.38**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NOKOMIS

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08-23-251-005	10004	501 SCHOOL ST	0	0	Tax Due	$353.10	$353.10	$706.20	First Installment
PAVOLKO, CATHY A C/O FIRST NATIONAL BANK NOKOMIS P O BOX 190 Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 14 BLK 1 J M CAPPS ADD 10-2-1093 S T00 R	0 2,200 11,920 14,120 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $353.10 $353.10	$0.00 $0.00 $0.00 $353.10 $353.10	$0.00 $0.00 $0.00 $706.20 $706.20	07/15/2025 FIRST NATIONAL BANK OF NOKOMIS Second Installment 09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
08-23-251-008	10004	517 SCHOOL ST	0	0	Tax Due	$95.67	$95.67	$191.34	First Installment
HUBBARD, LANCE G & TRACEY F C/O SECURITY NATIONAL BANK PO BOX 427 Witt, IL 62094-	8.69690 0030 0.0000	NOKOMIS, IL 62075-0000 LOT 11 BLK 1 J M CAPPS ADD 10-2-1090 S T00 R	0 2,200 0 2,200 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $95.67 $95.67	$0.00 $0.00 $0.00 $95.67 $95.67	$0.00 $0.00 $0.00 $191.34 $191.34	07/16/2025 CORELOGIC Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
08-23-251-009	10004	517 SCHOOL ST	0	0	Tax Due	$416.15	$416.15	$832.30	First Installment
HUBBARD, LANCE G & TRACEY F C/O SECURITY NATIONAL BANK PO BOX 427 Witt, IL 62094-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 10 BLK 1 J M CAPPS ADD 10-2-1089 S T00 R	0 2,200 20,620 22,820 0	6,000 5,000 2,250 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $416.15 $416.15	$0.00 $0.00 $0.00 $416.15 $416.15	$0.00 $0.00 $0.00 $832.30 $832.30	07/16/2025 CORELOGIC Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
08-23-251-010	10004	521 SCHOOL ST	0	0	Tax Due	$550.52	$550.52	$1,101.04	First Installment
K L E FARM TRUST C/O LYLE W SMITH 709 SCHOOL ST Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 9 BLK 1 J M CAPPS ADD 10-2-1088 S T00 R	0 2,200 10,460 12,660 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $550.52 $550.52	$0.00 $0.00 $0.00 $550.52 $550.52	$0.00 $0.00 $0.00 $1,101.04 $1,101.04	05/15/2025 K L E FARM TRUST, C/O KAREN SUE S Second Installment 05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	K L E FARM TRUST, C/O KAREN SUE S
08-23-251-011	10004	525 SCHOOL ST	0	0	Tax Due	$290.91	$290.91	$581.82	First Installment
CEARLOCK, HELEN 525 SCHOOL ST NOKOMIS, IL 62075-0000	8.69690 0040 0.0000	NOKOMIS, IL 62075-0000 LOT 8 BLK 1 J M CAPPS ADD 10-2-1087 S T00 R	0 2,200 10,490 12,690 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $290.91 $290.91	$0.00 $4.36 $10.00 $305.27 $305.27	$0.00 $4.36 $10.00 $596.18 $596.18	07/09/2025 CEARLOCK, HELEN Second Installment 09/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	CEARLOCK, HELEN
08-23-251-012	10004	505 SCHOOL ST	0	0	Tax Due	$747.07	$747.07	$1,494.14	First Installment
CLARK, BARBARA C/O FIRST NATIONAL BANK NOKOMIS P O BOX 190 Nokomis, IL 62075-	8.69690 0040 0.0000	NOKOMIS, IL 62075 LOTS 12 & 13 BLK 1 J M CAPPS ADD	0 4,380 18,800 23,180 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $747.07 $747.07	$0.00 $0.00 $0.00 $747.07 $747.07	$0.00 $0.00 $0.00 $1,494.14 $1,494.14	07/15/2025 FIRST NATIONAL BANK OF NOKOMIS Second Installment 09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS

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Township NOKOMIS

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08-23-252-001	10004	602 E UNION	0	0	Tax Due	$1,342.80	$1,342.80	$2,685.60	**First Installment**
GLENN, LACY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
602 E UNION ST	0040	W 1/2 LOT 2 & ALL LOT 1 BLK 2 J M	3,280	0	Pen. Due	$0.00	$0.00	$0.00	FIRST STATE BANK
Nokomis, IL 62075-	0.0000	CAPPS ADD 10-2-1094 S T00 R	33,600	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			36,880	0	Total Due	$1,342.80	$1,342.80	$2,685.60	08/25/2025
			0	0	Paid	$1,342.80	$1,342.80	$2,685.60	1ST STATE BANK
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-252-004	10004	614 E UNION ST	0	0	Tax Due	$417.45	$417.45	$834.90	**First Installment**
MILLER, ROGER D & DEBRA S	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
614 E UNION ST	0040	5 FT E SIDE LOT 3 & ALL LOT 4 BLK 2 J M	2,440	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLER, ROGER D & DEBRA S
Nokomis, IL 62075-	0.0000	CAPPS ADD 10-2-1097 S T00 R	19,530	1,370	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			21,970	0	Total Due	$417.45	$417.45	$834.90	06/30/2025
			0	0	Paid	$417.45	$417.45	$834.90	MILLER, ROGER D & DEBRA S
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-252-005	10004	618 E UNION ST	0	0	Tax Due	$539.21	$539.21	$1,078.42	**First Installment**
GOLDSMITH, DELANEY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
618 W UNION ST	0040	LOT 5 BLK 2 J M CAPPS ADD 10-2-1098 S	2,600	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
NOKOMIS, IL 62075-	0.0000	T00 R	15,800	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			18,400	0	Total Due	$539.21	$539.21	$1,078.42	07/09/2025
			0	0	Paid	$539.21	$539.21	$1,078.42	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-252-006	10004	620 E UNION	0	0	Tax Due	$597.91	$597.91	$1,195.82	**First Installment**
CLARK, TIM & SHANNON	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
620 E UNION	0040	W49' LOT 6 BLK 2 J M CAPPS ADD	2,200	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, TIM & SHANNON
Nokomis, IL 62075-	0.0000	10-2-1099 S T00 R	11,550	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			13,750	0	Total Due	$597.91	$597.91	$1,195.82	08/22/2025
			0	0	Paid	$597.91	$597.91	$1,195.82	CLARK, TIM & SHANNON
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-252-007	10004	624 E UNION	0	0	Tax Due	$938.40	$938.40	$1,876.80	**First Installment**
SEBASTIAN, JOHN R & NANCY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
624 E UNION ST	0040	LOT 7 & 1' FT OF E SIDE LOT 6 BLK 2 J M	2,200	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
NOKOMIS, IL 62075-	0.0000	CAPPS ADD 10-2-1100 S T00 R	25,380	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			27,580	0	Total Due	$938.40	$938.40	$1,876.80	09/02/2025
			0	0	Paid	$938.40	$938.40	$1,876.80	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-252-008	10004	603 SCHOOL ST	0	7,290	Tax Due	$1,278.01	$1,278.01	$2,556.02	**First Installment**
LIPE, DAVID & AMANDA C/O FIRST NATIOI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
BANK NOKOMIS	0040	W 40 FT LOT 13 & ALL LOT 14 BLK 2 J M	3,960	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	CAPPS ADD 10-2-1106 S T00 R	38,720	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
Nokomis, IL 62075-			42,680	0	Total Due	$1,278.01	$1,278.01	$2,556.02	09/03/2025
			0	0	Paid	$1,278.01	$1,278.01	$2,556.02	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-252-009	10004	609 SCHOOL ST	0	0	**Tax Due**	$159.59	$159.59	**$319.18**	**First Installment**
LIPE, DAVID & AMANDA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
603 SCHOOL ST	0040	E 10 FT LOT 13 & ALL LOT 12 BLK 2 J M CAPPS ADD 10-2-1105 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE ARCHITECTURE
NOKOMIS, IL 62075-	0.0000		1,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,670	0	**Total Due**	$159.59	$159.59	**$319.18**	
			0	0	**Paid**	$159.59	$159.59	**$319.18**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LIPE ARCHITECTURE
08-23-252-010	10004	615 SCHOOL ST	0	0	**Tax Due**	$728.80	$728.80	**$1,457.60**	**First Installment**
HUELSON, JAMIE VAZZI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
615 SCHOOL ST	0040	W 10 FT LOT 10 & ALL LOT 11 BLK 2 J M CAPPS ADD 10-2-1104 S T00 R	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Nokomis, IL 62075-	0.0000		20,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,760	0	**Total Due**	$728.80	$728.80	**$1,457.60**	
			0	0	**Paid**	$728.80	$728.80	**$1,457.60**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-23-252-011	10004	619 SCHOOL ST	0	0	**Tax Due**	$1,026.67	$1,026.67	**$2,053.34**	**First Installment**
FULGENZI, MEGAN N	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
619 SCHOOL ST	0040	E 40 FT LOT 10 BLK 2 J M CAPPS ADD 10-2-1103 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		27,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,610	0	**Total Due**	$1,026.67	$1,026.67	**$2,053.34**	
			0	0	**Paid**	$1,026.67	$1,026.67	**$2,053.34**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-252-012	10004	619 SCHOOL ST	0	0	**Tax Due**	$95.67	$95.67	**$191.34**	**First Installment**
FULGENZI, MEGAN N	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
619 SCHOOL ST	0030	LOT 9 BLK 2 J M CAPPS ADD 10-2-1102 S T00 R	2,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,200	0	**Total Due**	$95.67	$95.67	**$191.34**	
			0	0	**Paid**	$95.67	$95.67	**$191.34**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-252-013	10004	625 SCHOOL ST	0	0	**Tax Due**	$193.51	$193.51	**$387.02**	**First Installment**
CESARETTI, EMILY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
625 SCHOOL ST	0040	LOT 8 BLK 2 J M CAPPS ADD 10-2-1101 S T00 R	2,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000		8,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,450	0	**Total Due**	$193.51	$193.51	**$387.02**	
			0	0	**Paid**	$193.51	$193.51	**$387.02**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-23-252-014	10004	608 E UNION	0	0	**Tax Due**	$923.18	$923.18	**$1,846.36**	**First Installment**
TOSETTI, STEVE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
608 E UNION	0040	E 1/2 LOT 2 & W 45 FT LOT 3 BLK 2 J M CAPPS ADD 10-2-1096 INC 1095 S T00 R	3,280	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSETTI, STEVE
NOKOMIS, IL 62075-0000	0.0000		28,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,230	0	**Total Due**	$923.18	$923.18	**$1,846.36**	
			0	0	**Paid**	$923.18	$923.18	**$1,846.36**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOSETTI, STEVE

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-253-001	10004	702 E UNION	0	0	**Tax Due**	$461.37	$461.37	**$922.74**	**First Installment**
BROWN, HEATH AARON C/O CORELIGIC	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	W 1/2 LOT 2 & ALL LOT 1 BLK 3 J M	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000	CAPPS ADD 10-2-1107 S T00 R	15,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,610	0	**Total Due**	$461.37	$461.37	**$922.74**	
			0	0	**Paid**	$461.37	$461.37	**$922.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-253-002	10004	710 E UNION	0	0	**Tax Due**	$652.27	$652.27	**$1,304.54**	**First Installment**
KROENLEIN, KRISTI S	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
5824 N PROSPECT RD	0040	E 1/2 LOT 2 & ALL LOT 3 BLK 3 J M	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KROENLEIN, KRISTI S
Peoria, IL 61614-	0.0000	CAPPS ADD 10-2-1108 S T00 R	19,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,000	0	**Total Due**	$652.27	$652.27	**$1,304.54**	
			0	0	**Paid**	$652.27	$652.27	**$1,304.54**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KROENLEIN, KRISTI S
08-23-253-003	10004	714 E UNION ST	0	0	**Tax Due**	$1,171.91	$1,171.91	**$2,343.82**	**First Installment**
JOHNSON, DEREK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
714 E UNION ST	0040	LOT 4 BLK 3 J M CAPPS ADD 10-2-1109 S	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, DEREK
Nokomis, IL 62075-	0.0000	T00 R	31,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,950	0	**Total Due**	$1,171.91	$1,171.91	**$2,343.82**	
			0	0	**Paid**	$1,171.91	$1,171.91	**$2,343.82**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, DEREK
08-23-253-004	10004	718 E UNION ST	0	0	**Tax Due**	$286.57	$286.57	**$573.14**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/26/2025
108 W STATE ST	0040	LOT 5 BLK 3 J M CAPPS ADD 10-2-1110 S	1,060	0	**Pen. Due**	$8.60	$0.00	**$8.60**	LAND OF LINCOLN CREDIT UNION
NOKOMIS, IL 62075-0000	0.0000	T00 R	5,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,590	0	**Total Due**	$295.17	$286.57	**$581.74**	
			0	0	**Paid**	$295.17	$286.57	**$581.74**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CREDIT UNION
08-23-253-005	10004	724 E UNION ST	0	0	**Tax Due**	$123.06	$123.06	**$246.12**	**First Installment**
RALSTON, MARK	8.69690	NOKOMIS, IL 62075-0000	0	2,510	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
724 E UNION ST	0040	LOTS 6 & 7 BLK 3 J M CAPPS ADD	2,110	0	**Pen. Due**	$3.69	$0.00	**$3.69**	RALSTON, MARK
Nokomis, IL 62075-	0.0000	10-2-1111 S T00 R	3,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,340	0	**Total Due**	$126.75	$123.06	**$249.81**	
			0	0	**Paid**	$126.75	$123.06	**$249.81**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RALSTON, MARK
08-23-253-010	10004	721 SCHOOL	0	0	**Tax Due**	$541.95	$541.95	**$1,083.90**	**First Installment**
HUBER, DONALD L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
721 SCHOOL	0040	LOT 8 & 35 FT LOT 9 BLK 3 J M CAPPS	1,820	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, DONALD L
Nokomis, IL 62075-	0.0000	ADD 10-2-1112A S T00 R	35,520	13,877	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,340	0	**Total Due**	$541.95	$541.95	**$1,083.90**	
			0	0	**Paid**	$541.95	$541.95	**$1,083.90**	08/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER, DONALD L

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08-23-253-013	10004	717 SCHOOL ST	0	0	Tax Due	$519.21	$519.21	$1,038.42	First Installment
MID LAND CONTRACTING INC	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
115 E FRONT ST	0040	LT 10 & 11 & 15' LT 9 BLK 3	2,480	0	Pen. Due	$0.00	$0.00	$0.00	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000	J M CAPPS ADDN	9,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,940	0	Total Due	$519.21	$519.21	$1,038.42	
			0	0	Paid	$519.21	$519.21	$1,038.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MID LAND CONTRACTING INC
08-23-253-014	10004	709 SCHOOL ST	0	0	Tax Due	$539.21	$539.21	$1,078.42	First Installment
SMITH, LYLE & ELIZABETH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
709 SCHOOL ST	0040	LOTS 12 THRU 14 BLK 3	3,100	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITH, LYLE & ELIZABETH
NOKOMIS, IL 62075-0000	0.0000	CAPPS ADD	20,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,400	0	Total Due	$539.21	$539.21	$1,078.42	
			0	0	Paid	$539.21	$539.21	$1,078.42	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, LYLE & ELIZABETH
08-23-254-001	10004	502 SCHOOL	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FINLEY, GRANT R & JACQUELINE D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
502 SCHOOL	0040	W 1/2 LOT 2 & ALL LOT 1 BLK 6 J M	1,600	3,993	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	CAPPS ADD 10-2-1136 S T00 R	14,360	5,967	Cost Due	$0.00	$0.00	$0.00	
			15,960	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-254-002	10004	510 SCHOOL ST	0	0	Tax Due	$730.54	$730.54	$1,461.08	First Installment
SPEARS, JARED C/O FIRST NATIONAL BA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
NOKOMIS	0040	E 1/2 LOT 2 & ALL LOT 3 BLK 6 J M	1,600	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	CAPPS ADD 10-2-1137 S T00 R	21,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			22,800	0	Total Due	$730.54	$730.54	$1,461.08	
			0	0	Paid	$730.54	$730.54	$1,461.08	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
08-23-254-003	10004	514 SCHOOL	0	0	Tax Due	$92.19	$92.19	$184.38	First Installment
FUITEN, MARSHA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
PO BOX 782	0040	LOT 4 BLK 6 J M CAPPS ADD 10-2-1138 S	1,060	0	Pen. Due	$0.00	$0.00	$0.00	MINDRUP, HERMAN
PAWNEE, IL 62558-	0.0000	T00 R	7,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,120	0	Total Due	$92.19	$92.19	$184.38	
			0	0	Paid	$92.19	$92.19	$184.38	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MINDRUP, HERMAN
08-23-254-004	10004	518 SCHOOL ST	0	0	Tax Due	$709.23	$709.23	$1,418.46	First Installment
MARSHALL, WAYNE C/O LAND OF LINCOL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
CREDIT UNION	0040	LOT 5 BLK 6 J M CAPPS ADD 10-2-1139 S	1,060	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
P O BOX 14908	0.0000	T00 R	21,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SHAWNEE MISSION, KS 66285-			22,310	0	Total Due	$709.23	$709.23	$1,418.46	
			0	0	Paid	$709.23	$709.23	$1,418.46	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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08-23-254-005	10004	524 SCHOOL	0	0	Tax Due	$895.35	$895.35	$1,790.70	First Installment Sold at Tax Sale
MULLEN, SARA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
524 SCHOOL ST	0040	LOTS 6 & 7 BLK 6 J M CAPPS ADD	2,110	0	Pen. Due	$26.86	$13.43	$40.29	
NOKOMIS, IL 62075-	0.0000	10-2-1140 S T00 R	24,480	0	Cost Due	$0.00	$104.00	$104.00	
			26,590	0	Total Due	$922.21	$1,012.78	$1,934.99	Second Installment Sold at Tax Sale
			0	0	Paid	$922.21	$1,012.78	$1,934.99	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-254-006	10004	501 WATER ST	0	0	Tax Due	$373.10	$373.10	$746.20	First Installment
CROW, JULIE A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
501 WATER ST	0040	LOTS 13 & 14 BLK 6 J M CAPPS ADD	2,110	5,000	Pen. Due	$0.00	$0.00	$0.00	CROW, JULIE A
NOKOMIS, IL 62075-0000	0.0000	10-2-1145 S T00 R	19,700	2,230	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,810	0	Total Due	$373.10	$373.10	$746.20	
			0	0	Paid	$373.10	$373.10	$746.20	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CROW, JULIE A
08-23-254-009	10004	519 WATER ST	0	0	Tax Due	$403.97	$403.97	$807.94	First Installment
BOLTE, CHANDRA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
519 WATER ST	0040	LOT 10 BLK 6 J M CAPPS ADD 10-2-1142	1,060	0	Pen. Due	$0.00	$0.00	$0.00	BOLTE, CHANDRA
Nokomis, IL 62075-	0.0000	S T00 R	14,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,290	0	Total Due	$403.97	$403.97	$807.94	
			0	0	Paid	$403.97	$403.97	$807.94	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLTE, CHANDRA
08-23-254-010	10004	523 WATER	0	0	Tax Due	$1,734.16	$1,734.16	$3,468.32	First Installment
STAUDER, SCOTT	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
523 WATER	0040	LOTS 8 & 9 BLK 6 J M CAPPS ADD	2,110	0	Pen. Due	$0.00	$0.00	$0.00	STAUDER, SCOTT
NOKOMIS, IL 62075-0000	0.0000	10-2-1141 S T00 R	43,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,880	0	Total Due	$1,734.16	$1,734.16	$3,468.32	
			0	0	Paid	$1,734.16	$1,734.16	$3,468.32	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	STAUDER, SCOTT
08-23-254-011	10004	519 WATER ST	0	0	Tax Due	$91.75	$91.75	$183.50	First Installment
BOLTE, CHANDRA	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
519 WATER ST	0030	LOTS 11 & 12 BLK 6 J M CAPPS ADD	2,110	0	Pen. Due	$0.00	$0.00	$0.00	BOLTE, CHANDRA
Nokomis, IL 62075-	0.0000	10-2-1144 & 1143 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,110	0	Total Due	$91.75	$91.75	$183.50	
			0	0	Paid	$91.75	$91.75	$183.50	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLTE, CHANDRA
08-23-255-003	10004	616 SCHOOL	0	0	Tax Due	$779.24	$779.24	$1,558.48	First Installment
DAVIDSON, BRITTNEY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
616 SCHOOL ST	0040	LOT 4 & LOT 5 EX 40 FT E END BLK 5 J M	1,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Nokomis, IL 62075-	0.0000	CAPPS ADD 10-2-1127 S T00 R	22,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,920	0	Total Due	$779.24	$779.24	$1,558.48	
			0	0	Paid	$779.24	$779.24	$1,558.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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08-23-255-004	10004	620 SCHOOL ST	0	0	**Tax Due**	$473.55	$473.55	**$947.10**	**First Installment**
DAVIS, DIANE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
620 SCHOOL ST	0040	LOT 5 EX W 10 FT & W 25 FT LOT 6 BLK 5	1,360	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	J M CAPPS ADD 10-2-1128 S T00 R	22,310	1,780	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,670	0	**Total Due**	$473.55	$473.55	**$947.10**	
			0	0	**Paid**	$473.55	$473.55	**$947.10**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAVIS, DIANE
08-23-255-005	10004	624 SCHOOL	0	0	**Tax Due**	$1,331.50	$1,331.50	**$2,663.00**	**First Installment**
ROBERTS, TRAVIS & PAGAN C/O BANK &	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	E 25 FT LOT 6 & ALL LOT 7 BLK 5 J M	1,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000	CAPPS ADD 10-2-1129 S T00 R	34,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			36,620	0	**Total Due**	$1,331.50	$1,331.50	**$2,663.00**	
			0	0	**Paid**	$1,331.50	$1,331.50	**$2,663.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-255-006	10004	601 WATER	0	0	**Tax Due**	$1,070.16	$1,070.16	**$2,140.32**	**First Installment**
SMALLEY, MICHAEL L & LAURA L C/O	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
HEARTLAND CREDIT UNION	0040	W 1/2 LOT 13 & ALL LOT 14 BLK 5 J M	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
ATTN: MORTGAGE ESCROW DEPT	0.0000	CAPPS ADD 10-2-1135 S T00 R	29,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
2213 WHITE OAKS DR			30,610	0	**Total Due**	$1,070.16	$1,070.16	**$2,140.32**	
Springfield, IL 62704-			0	0	**Paid**	$1,070.16	$1,070.16	**$2,140.32**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
08-23-255-007	10004	611 WATER ST	0	0	**Tax Due**	$459.63	$459.63	**$919.26**	**First Installment**
ARMSTRONG, JANICE L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/11/2025
1554 EAST 200 NORTH RD	0040	E 1/2 LOT 13 & ALL LOT 12 BLK 5 J M	1,600	0	**Pen. Due**	$6.89	$0.00	**$6.89**	ARMSTRONG, JANICE
BEECHER CITY, IL 62414-	0.0000	CAPPS ADD 10-2-1134 S T00 R	8,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,570	0	**Total Due**	$466.52	$459.63	**$926.15**	
			0	0	**Paid**	$466.52	$459.63	**$926.15**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ARMSTRONG, JANICE
08-23-255-012	10004	602 SCHOOL	0	0	**Tax Due**	$1,303.67	$1,303.67	**$2,607.34**	**First Installment**
FOSTER, MICHAEL & SUE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
602 SCHOOL ST	0040	LOTS 1-2 & 3 BLK 5 J M CAPPS ADD	3,170	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FOSTER, MICHAEL & SUE
Nokomis, IL 62075-	0.0000	10-2-1125 & 1126 S T00 R	37,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,980	0	**Total Due**	$1,303.67	$1,303.67	**$2,607.34**	
			0	0	**Paid**	$1,303.67	$1,303.67	**$2,607.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOSTER, MICHAEL & SUE
08-23-255-013	10004	629 WATER ST	0	0	**Tax Due**	$1,249.31	$1,249.31	**$2,498.62**	**First Installment**
SALE, GEORGIA R	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
629 WATER ST	0040	LOTS 8 & 9 & E 7 1/2 FT LOT 10 BLK 5	2,280	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SALE, GEORGIA R
NOKOMIS, IL 62075-	0.0000	CAPPS ADD 10-2-1130 & 1131 S T00 R	40,090	2,640	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,370	0	**Total Due**	$1,249.31	$1,249.31	**$2,498.62**	
			0	0	**Paid**	$1,249.31	$1,249.31	**$2,498.62**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SALE, GEORGIA R

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-255-014	10004	615 WATER	0	0	**Tax Due**	$165.20	$165.20	**$330.40**	**First Installment**
PAVOLKA, MICHAEL JR & ELIZABETH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
615 WATER	0040	LOT 10 EX (EX E7.5') & LOT 11 J M CAPPS ADD 10-2-1132 & 1133 S T00 R	1,930	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PAVOLKA, MICHAEL JR & ELIZABETH
NOKOMIS, IL 62075-0000	0.0000		30,980	18,111	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,910	0	**Total Due**	$165.20	$165.20	**$330.40**	
			0	0	**Paid**	$165.20	$165.20	**$330.40**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAVOLKA, MICHAEL JR & ELIZABETH
08-23-256-001	10004	702 SCHOOL ST	0	0	**Tax Due**	$393.97	$393.97	**$787.94**	**First Installment**
COX, JARED	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
247 E 2925 LN	0040	LOT 1 BLK 4 J M CAPPS ADD 10-2-1116 S T00 R	1,060	0	**Pen. Due**	$11.82	$5.91	**$17.73**	COX, JARED
BINGHAM, IL 62011-	0.0000		8,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,060	0	**Total Due**	$405.79	$399.88	**$805.67**	
			0	0	**Paid**	$405.79	$399.88	**$805.67**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COX, JARED
08-23-256-004	10004	714 SCHOOL ST	0	0	**Tax Due**	$603.13	$603.13	**$1,206.26**	**First Installment**
AOD MANAGEMENT INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
317 S WALNUT	0040	W 12 1/2 FT LOT 5 & ALL LOT 4 BLK 4 J M CAPPS ADD 10-2-1119 S T00 R	1,310	0	**Pen. Due**	$18.09	$9.05	**$27.14**	LEHNEN, LANCE L
NOKOMIS, IL 62075-0000	0.0000		12,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,870	0	**Total Due**	$621.22	$612.18	**$1,233.40**	
			0	0	**Paid**	$621.22	$612.18	**$1,233.40**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEHNEN, LANCE L
08-23-256-005	10004	720 SCHOOL ST	0	0	**Tax Due**	$716.63	$716.63	**$1,433.26**	**First Installment**
HAZDRA, BEVERLY J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
720 SCHOOL ST	0040	E 37 1/2 FT LOT 5 & 25 FT W SIDE LOT 6 BLK 4 J M CAPPS ADD 10-2-1120 S T00 R	1,310	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAZDRA, BEVERLY J
NOKOMIS, IL 62075-	0.0000		27,990	1,820	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,300	0	**Total Due**	$716.63	$716.63	**$1,433.26**	
			0	0	**Paid**	$716.63	$716.63	**$1,433.26**	06/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAZDRA, BEVERLY J
08-23-256-006	10004	724 SCHOOL ST	0	0	**Tax Due**	$885.35	$885.35	**$1,770.70**	**First Installment**
MC CALL, RACHEL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
724 SCHOOL ST	0040	E 25 FT LOT 6 & ALL LOT 7 BLK 4 J M CAPPS ADD 10-2-1121 S T00 R	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
Nokomis, IL 62075-	0.0000		24,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,360	0	**Total Due**	$885.35	$885.35	**$1,770.70**	
			0	0	**Paid**	$885.35	$885.35	**$1,770.70**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
08-23-256-007	10004	701 WATER	0	0	**Tax Due**	$204.81	$204.81	**$409.62**	**First Installment**
SHEPHERD, NOBLE C/O FIRST NATIONAL BANK NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 190	0040	LOT 14 BLK 4 J M CAPPS ADD 10-2-1123 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000		9,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,710	0	**Total Due**	$204.81	$204.81	**$409.62**	
			0	0	**Paid**	$204.81	$204.81	**$409.62**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS

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Township NOKOMIS

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08-23-256-008	10004	701 WATER	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
SHEPHERD, NOBLE C/O FIRST NATIONAL BANK NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 190	0030	LOT 13 BLK 4 J M CAPPS ADD 10-2-1122 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-23-256-009	10004	713 WATER ST	0	0	**Tax Due**	$806.21	$806.21	**$1,612.42**	**First Installment**
TARTER, DEANNA A C/O MIDLAND COMMUNITY BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
P O BOX 380	0040	30 FT LOT 11 & ALL LOT 12 BLK 4 J M CAPPS ADD 10-2-1124B S T00 R	1,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
Kincaid, IL 62540-	0.0000		22,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,540	0	**Total Due**	$806.21	$806.21	**$1,612.42**	
			0	0	**Paid**	$806.21	$806.21	**$1,612.42**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
08-23-256-010	10004	721 WATER	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DURBIN, DEREK	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
721 WATER ST	0040	10 FT LOT 9 & ALL LOT 10 & 20 FT LOT 11 BLK 4 J M CAPPS ADD 10-2-1124A S T00 R	1,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000		29,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			30,960	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-256-011	10004	725 WATER ST	0	0	**Tax Due**	$563.13	$563.13	**$1,126.26**	**First Installment**
MATTHEWS, BRENDA J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
725 WATER ST	0040	LOT 8 AND 40 FT LOT 9 BLK 4 J M CAPPS ADD 10-2-1124 S T00 R	1,830	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, BRENDA J
NOKOMIS, IL 62075-	0.0000		23,710	1,590	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,540	0	**Total Due**	$563.13	$563.13	**$1,126.26**	
			0	0	**Paid**	$563.13	$563.13	**$1,126.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MATTHEWS, BRENDA J
08-23-256-012	10004	706 SCHOOL ST	0	0	**Tax Due**	$1,002.76	$1,002.76	**$2,005.52**	**First Installment**
REID, ARMELLA SUE C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOTS 2 & 3 BLK 4 J M CAPPS ADD 10-2-1117 & 1118 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		20,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,060	0	**Total Due**	$1,002.76	$1,002.76	**$2,005.52**	
			0	0	**Paid**	$1,002.76	$1,002.76	**$2,005.52**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-257-001	10004	504 WATER ST	0	0	**Tax Due**	$906.65	$906.65	**$1,813.30**	**First Installment**
EPLEY, BARRY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
504 WATER ST	0040	N OF W PT S 1/2 SW NE E W 75 FT 140 FT SOUTH LANDS CORP LIMITS NOKOMIS 10-2-550A S23 T10 R2	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EPLEY, BARRY
Nokomis, IL 62075-	0.0000		24,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,850	0	**Total Due**	$906.65	$906.65	**$1,813.30**	
			0	0	**Paid**	$906.65	$906.65	**$1,813.30**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EPLEY, BARRY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-257-002	10004	508 E WATER	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAVOLKO, EVELYN DORIS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
508 E WATER ST	0040	N OF W PT S 1/2 SW NE LANDS CORP	1,930	4,172	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	0.7900	LIMITS NOKOMIS 10-2-550 S23 T10 R2	18,440	10,198	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,370	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-257-003	10004	512 WATER ST	0	0	Tax Due	$1,051.02	$1,051.02	$2,102.04	First Installment
LEHMAN, TRISHA C/O FIRST NATIONAL B/	8.69690	NOKOMIS, IL 62075-1443	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
OF RAYMOND	0040	50 FT X 150 FT W PT S 1/2 SW NE LANDS	2,100	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.1700	CORP LIMITS NOKOMIS 10-2-539 S23 T10	22,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-		R2	24,170	0	Total Due	$1,051.02	$1,051.02	$2,102.04	
			0	0	Paid	$1,051.02	$1,051.02	$2,102.04	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
08-23-257-004	10004	516 WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TOSSI, JOHN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
516 WATER ST	0040	50 FT X 150 FT W PT S 1/2 SW NE LANDS	2,100	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.1700	CORP LIMITS NOKOMIS 10-2-540 S23 T10	7,370	0	Cost Due	$0.00	$0.00	$0.00	
		R2	9,470	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-257-005	10004	522 WATER ST	0	0	Tax Due	$483.55	$483.55	$967.10	First Installment
LYONS, KATHERINE C/O SECURITY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BANK	0040	75 FT X 150 FT W PT S 1/2 SW NE LANDS	2,660	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 427	0.2600	CORP LIMITS NOKOMIS 10-2-538 S23 T10	14,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-		R2	17,120	0	Total Due	$483.55	$483.55	$967.10	
			0	0	Paid	$483.55	$483.55	$967.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
08-23-257-007	10004	608 WATER ST	0	0	Tax Due	$744.89	$744.89	$1,489.78	First Installment
TAYLOR, BILLY M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
608 WATER ST	0040	58 1/2 X 150 FT W 1/2 N PT S 1/2 SW NE	2,100	0	Pen. Due	$0.00	$11.17	$11.17	TAYLOR, BILLY M
NOKOMIS, IL 62075-0000	0.1800	LANDS CORP LIMITS NOKOMIS 10-2-536	21,030	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		S23 T10 R2	23,130	0	Total Due	$744.89	$766.06	$1,510.95	
			0	0	Paid	$744.89	$766.06	$1,510.95	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, BILLY M
08-23-257-008	10004	612 WATER ST	0	0	Tax Due	$741.85	$741.85	$1,483.70	First Installment
HARTWIG, MICHAEL	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
558 S TAYLOR AV	0040	60 FT X 150 FT S 1/2 SW NE FROM W	2,660	0	Pen. Due	$0.00	$0.00	$0.00	HARTWIG, MICHAEL
DECATUR, IL 62522-	0.2100	POINT LANDS CORP LIMITS NOKOMIS	14,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		10-2-542 S23 T10 R2	17,060	0	Total Due	$741.85	$741.85	$1,483.70	
			0	0	Paid	$741.85	$741.85	$1,483.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARTWIG, MICHAEL

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-257-009	10004	622 WATER ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
DAMMERMANN, KIM & JANNA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
622 WATER ST	0030	LOT 1 A M WELLS ADD 10-2-2036 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAMMERMANN, KIM & JANNA
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAMMERMANN, JANNA
08-23-257-010	10004	622 WATER ST	0	0	**Tax Due**	$467.46	$467.46	**$934.92**	**First Installment**
DAMMERMANN, JANNA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
622 WATER ST	0040	LOT 2 A M WELLS ADD 10-2-2037 S T00 R	1,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DAMMERMANN, JANNA
NOKOMIS, IL 62075-	0.0000		20,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,750	0	**Total Due**	$467.46	$467.46	**$934.92**	
			0	0	**Paid**	$467.46	$467.46	**$934.92**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAMMERMANN, JANNA
08-23-257-011	10004	624 WATER	0	0	**Tax Due**	$667.92	$667.92	**$1,335.84**	**First Installment**
BRADLEY, JEFFREY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
624 WATER ST	0040	LOT 3 A M WELLS ADD 10-2-2038 S T00 R	1,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BRADLEY, JEFFREY
Nokomis, IL 62075-	0.0000		25,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,360	0	**Total Due**	$667.92	$667.92	**$1,335.84**	
			0	0	**Paid**	$667.92	$667.92	**$1,335.84**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRADLEY, JEFFREY
08-23-257-012	10004	513 CAPPS AV	0	0	**Tax Due**	$624.44	$624.44	**$1,248.88**	**First Installment**
STUTTLE, TAMERA	8.69690	NOKOMIS, IL 62075-1410	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
308 RICHMOND AV	0040	S OF W PT S 1/2 SW NE LANDS CORP	2,280	0	**Pen. Due**	$18.73	$9.37	**$28.10**	**TRUSTEE SUBSEQUENT**
MATTOON, IL 61938-	0.3900	LIMITS NOKOMIS 10-2-546 S23 T10 R2	12,080	0	**Cost Due**	$0.00	$20.00	**$20.00**	
			14,360	0	**Total Due**	$643.17	$653.81	**$1,296.98**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$643.17	$653.81	**$1,296.98**	
08-23-257-013	10004	519 CAPPS AV	0	0	**Tax Due**	$174.81	$174.81	**$349.62**	**First Installment**
MC CALL, MICHAEL & MARLA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
519 CAPPS AVE	0040	60 FT X 143 1/2 FT W PT S 1/2 SW NE	2,280	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CALL, MICHAEL & MARLA
NOKOMIS, IL 62075-0000	0.2000	LANDS CORP LIMITS NOKOMIS 10-2-544	12,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T10 R2	15,020	0	**Total Due**	$174.81	$174.81	**$349.62**	
			0	0	**Paid**	$174.81	$174.81	**$349.62**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CALL, MICHAEL & MARLA
08-23-257-014	10004	CAPPS AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
22 S CEDAR	0090	S PT W PT S 1/2 SW NE 93 FT X 143 FT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.3000	EXEMPT DOCK NO 83-68-5 LANDS CORP	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS NOKOMIS 10-2-548 S23 T10 R2	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-257-015	10004	WATER ST	0	0	Tax Due	$26.09	$26.09	$52.18	First Installment
LEHMAN, TRISHA C/O FIRST NATIONAL B/	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
OF RAYMOND	0030	PT W PT S 1/2 SW NE LANDS CORP	600	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.7100	LIMITS NOKOMIS 10-2-547 S23 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			600	0	Total Due	$26.09	$26.09	$52.18	08/27/2025
			0	0	Paid	$26.09	$26.09	$52.18	1ST NATIONAL BANK OF RAYMOND
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-257-016	10004	CAPPS AV	0	0	Tax Due	$22.61	$22.61	$45.22	First Installment
STOKES, CHRISTOPHER C/O SECURITY	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
NATIONAL BANK	0030	75 FT X 140 FT SW NE LANDS CORP	520	0	Pen. Due	$0.68	$0.34	$1.02	STOKES, CHRISTOPHER C/O SECUR
P O BOX 427	0.0000	LIMITS NOKOMIS 10-2-528 S23 T10 R2	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Witt, IL 62094-			520	0	Total Due	$23.29	$32.95	$56.24	10/02/2025
			0	0	Paid	$23.29	$32.95	$56.24	STOKES, CHRISTOPHER C/O SECUR
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-257-017	10004	CAPPS AV	0	0	Tax Due	$46.10	$46.10	$92.20	First Installment
STOKES, CHRISTOPHER C/O SECURITY	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
NATIONAL BANK	0030	60 FT X 140 FT NEXT S 1/2 SW NE LANDS	1,060	0	Pen. Due	$1.38	$0.69	$2.07	STOKES, CHRISTOPHER C/O SECUR
P O BOX 427	0.2000	CORP LIMITS NOKOMIS 10-2-532 S23 T10	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Witt, IL 62094-		R2	1,060	0	Total Due	$47.48	$56.79	$104.27	10/02/2025
			0	0	Paid	$47.48	$56.79	$104.27	STOKES, CHRISTOPHER C/O SECUR
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-257-018	10004	CAPPS AV	0	0	Tax Due	$46.10	$46.10	$92.20	First Installment
STOKES, CHRISTOPHER C/O SECURITY	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
NATIONAL BANK	0030	35 FT X 140 FT SW COR W PT SW NE	1,060	0	Pen. Due	$1.38	$0.69	$2.07	STOKES, CHRISTOPHER C/O SECUR
P O BOX 427	0.1100	LANDS CORP LIMITS NOKOMIS 10-2-531	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Witt, IL 62094-		S23 T10 R2	1,060	0	Total Due	$47.48	$56.79	$104.27	10/02/2025
			0	0	Paid	$47.48	$56.79	$104.27	STOKES, CHRISTOPHER C/O SECUR
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-257-019	10004	541 CAPPS AV	0	0	Tax Due	$278.74	$278.74	$557.48	First Installment
STOKES, CHRISTOPHER C/O SECURITY	8.69690	NOKOMIS, IL 62075-1410	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
NATIONAL BANK	0040	35 FT X 140 FT SW COR W PT SW NE	1,010	0	Pen. Due	$8.36	$4.18	$12.54	STOKES, CHRISTOPHER C/O SECUR
P O BOX 427	0.1100	LANDS CORP LIMITS NOKOMIS 10-2-530	11,400	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Witt, IL 62094-		S23 T10 R2	12,410	0	Total Due	$287.10	$292.92	$580.02	10/02/2025
			0	0	Paid	$287.10	$292.92	$580.02	STOKES, CHRISTOPHER C/O SECUR
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-257-030	10004	540 SINGER ST	0	0	Tax Due	$67.84	$67.84	$135.68	First Installment
WEST, KEVIN & PATRICIA	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
540 SINGER	0040	LOT 9 A M WELLS ADD 10-2-2043 S T00 R	1,060	0	Pen. Due	$0.00	$0.00	$0.00	WEST, KEVIN & PATRICIA
Nokomis, IL 62075-	0.0000		500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,560	0	Total Due	$67.84	$67.84	$135.68	09/05/2025
			0	0	Paid	$67.84	$67.84	$135.68	WEST, KEVIN & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-257-037	10004	510 SINGER ST	0	0	**Tax Due**	$600.52	$600.52	**$1,201.04**	**First Installment**
HARTWIG, MICHAEL A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
558 TAYLOR AV	0040	W 1/2 N PT S 1/2 SW NE LANDS CORP	1,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARTWIG, MICHAEL A
DECATUR, IL 62522-0000	1.0200	LIMITS NOKOMIS 10-2-533 & 543 S23 T10 R2	12,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,810	0	**Total Due**	$600.52	$600.52	**$1,201.04**	
			0	0	**Paid**	$600.52	$600.52	**$1,201.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARTWIG, MICHAEL A
08-23-257-038	10004	529 S MAPLE ST	0	0	**Tax Due**	$226.12	$226.12	**$452.24**	**First Installment**
BERTOLINO, TAMARA L	8.69690	NOKOMIS, IL 62075-1441	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0040	W 1/2 N PT S 1 AC SW NE LANDS CORP	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	1.6800	LIMITS NOKOMIS 10-2-533 A S23 T10 R2	2,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,200	0	**Total Due**	$226.12	$226.12	**$452.24**	
			0	0	**Paid**	$226.12	$226.12	**$452.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERTOLINO, TAMARA L
08-23-257-039	10004	540 SINGER ST	0	0	**Tax Due**	$624.87	$624.87	**$1,249.74**	**First Installment**
WEST, KEVIN & PATRICIA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
540 SINGER	0040	LOTS 10 & 11 A M WELLS ADD 10-2-2044	2,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WEST, KEVIN & PATRICIA
Nokomis, IL 62075-	0.0000	& 2044 A S T00 R	28,380	3,120	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,490	0	**Total Due**	$624.87	$624.87	**$1,249.74**	
			0	0	**Paid**	$624.87	$624.87	**$1,249.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEST, KEVIN & PATRICIA
08-23-257-040	10004	522 SINGER ST	0	0	**Tax Due**	$567.91	$567.91	**$1,135.82**	**First Installment**
RILEY, DONOVAN P	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
522 SINGER ST	0040	LOTS 7 & 8 A M WELLS ADD 10-2-2041 &	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	2042 S T00 R	16,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,060	0	**Total Due**	$567.91	$567.91	**$1,135.82**	
			0	0	**Paid**	$567.91	$567.91	**$1,135.82**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-23-257-041	10004	520 SINGER ST	0	0	**Tax Due**	$70.88	$70.88	**$141.76**	**First Installment**
MATTHEWS, BRENDA & JESSE MICHAEL (	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
CLOYCE MICHAEL JR	0040	LOTS 4-5 & 6 A M WELLS ADD 10-2-2040 &	3,170	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, BRENDA & JESSE MICH/
725 WATER ST	0.0000	2039 S T00 R	10,990	1,530	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			14,160	0	**Total Due**	$70.88	$70.88	**$141.76**	
			0	0	**Paid**	$70.88	$70.88	**$141.76**	08/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MATTHEWS, BRENDA & JESSE MICH/
08-23-257-042	10004	604 WATER ST	0	0	**Tax Due**	$1,151.91	$1,151.91	**$2,303.82**	**First Installment**
SMITH, JOHN C JR & BEVERLY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
604 WATER ST	0040	BEG 443'E 425'N SW COR SW NE E110'	3,550	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, JOHN C JR & BEVERLY L
Nokomis, IL 62075-	0.3800	N150'	33,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W110' S150' TO POB	37,490	0	**Total Due**	$1,151.91	$1,151.91	**$2,303.82**	
			0	0	**Paid**	$1,151.91	$1,151.91	**$2,303.82**	05/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, JOHN C JR & BEVERLY L

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Township NOKOMIS

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08-23-257-043	10004	526 WATER ST	0	0	Tax Due	$91.32	$91.32	**$182.64**	**First Installment**
SMITH, JOHN C JR & BEVERLY L	8.69690	NOKOMIS, IL 62075-1443	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
604 WATER ST	0030	BEG 378' 1 2/3" E & 425' N SW COR SW NE E65' N150' W65' S150' TO POB	2,100	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, JOHN C JR & BEVERLY L
Nokomis, IL 62075-	0.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,100	0	Total Due	$91.32	$91.32	**$182.64**	05/16/2025
			0	0	Paid	$91.32	$91.32	**$182.64**	SMITH, JOHN C JR & BEVERLY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-257-044	10004	525 S MAPLE ST	0	0	Tax Due	$153.42	$153.42	**$306.84**	**First Installment**
DELAHUNT, DELORIS F	8.69690	NOKOMIS, IL 62075-1441	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
525 S MAPLE ST	0040	178.5' X 210' & 50' X 140' IN SW NE LANDS CORP LIMITS NOKOMIS	4,030	5,000	Pen. Due	$0.00	$2.30	**$2.30**	DELAHUNT, DELORIS F
NOKOMIS, IL 62075-1441	0.1600		21,190	10,692	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,220	0	Total Due	$153.42	$155.72	**$309.14**	09/08/2025
			0	0	Paid	$153.42	$155.72	**$309.14**	DELAHUNT, DELORIS F
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-258-001	10004	702 WATER ST	0	0	Tax Due	$254.39	$254.39	**$508.78**	**First Installment**
DURBIN, CODY N	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
702 WATER ST	0040	LOT 1 CURDIES ADD 10-2-1146 S T00 R	870	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Nokomis, IL 62075-	0.0000		10,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,850	0	Total Due	$254.39	$254.39	**$508.78**	09/04/2025
			0	0	Paid	$254.39	$254.39	**$508.78**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-258-002	10004	706 WATER ST	0	0	Tax Due	$696.62	$696.62	**$1,393.24**	**First Installment**
HAYES, BRIAN D & KRISTY L	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
301 S CEDAR ST	0040	LOT 2 CURDIES ADD 10-2-1147 S T00 R	870	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYES, BRIAN D & KRISTY L
Nokomis, IL 62075-	0.0000		15,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,020	0	Total Due	$696.62	$696.62	**$1,393.24**	09/05/2025
			0	0	Paid	$696.62	$696.62	**$1,393.24**	HAYES, BRIAN D & KRISTY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-258-003	10004	512 STEVENS ST	0	0	Tax Due	$3,824.90	$3,824.90	**$7,649.80**	**First Installment**
REID, CHRISTOPHER J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
512 STEVENS ST	0040	LOTS 3-4-5 & 6 CURDIES ADD 10-2-1148 S T00 R	3,490	5,000	Pen. Due	$0.00	$0.00	**$0.00**	REID, CHRISTOPHER J
NOKOMIS, IL 62075-	0.0000		95,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			98,960	0	Total Due	$3,824.90	$3,824.90	**$7,649.80**	07/31/2025
			0	0	Paid	$3,824.90	$3,824.90	**$7,649.80**	REID, CHRISTOPHER J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-258-005	10004	523 SINGER	0	0	Tax Due	$37.83	$37.83	**$75.66**	**First Installment**
CLAVIN, BRENDA SUE C/O FIRST NATION BANK NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 190	0030	LOT 20 CURDIES ADD 10-2-1150 S T00 R	870	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			870	0	Total Due	$37.83	$37.83	**$75.66**	09/03/2025
			0	0	Paid	$37.83	$37.83	**$75.66**	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-258-006	10004	523 SINGER	0	0	Tax Due	$294.39	$294.39	$588.78	First Installment
CLAVIN, BRENDA SUE C/O FIRST NATION.	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
BANK NOKOMIS	0040	LOT 19 CURDIES ADD 10-2-1149 S T00 R	870	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000		11,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			12,770	0	Total Due	$294.39	$294.39	$588.78	
			0	0	Paid	$294.39	$294.39	$588.78	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
08-23-258-009	10004	527 SINGER	0	0	Tax Due	$1,471.52	$1,471.52	$2,943.04	First Installment
ORSBORN, JEREMY D & MICHELE L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
527 SINGER ST	0040	LOTS 17 & 18 CURDIES ADD 10-2-1148B-1	1,730	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000	S T00 R	38,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,840	0	Total Due	$1,471.52	$1,471.52	$2,943.04	
			0	0	Paid	$1,471.52	$1,471.52	$2,943.04	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
08-23-258-010	10004	524 STEVENS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KELLER, PAUL & MINNIE	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
524 STEVENS	0040	LOTS 9 THRU 12 CURDIES ADD	3,490	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-1148B3 & 1151-1	55,940	0	Cost Due	$0.00	$0.00	$0.00	
			59,430	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-258-011	10004	530 STEVENS	0	0	Tax Due	$2,061.60	$2,061.60	$4,123.20	First Installment
HAMROCK, JOHN J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
530 STEVENS	0040	LOTS 13 & 14 CURDIES ADD	1,730	0	Pen. Due	$0.00	$0.00	$0.00	HAMROCK, JOHN J
NOKOMIS, IL 62075-0000	0.0000	10-2-1148-B2	51,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,410	0	Total Due	$2,061.60	$2,061.60	$4,123.20	
			0	0	Paid	$2,061.60	$2,061.60	$4,123.20	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMROCK, JOHN J
08-23-258-013	10004	518 STEVENS	0	0	Tax Due	$2,177.27	$2,177.27	$4,354.54	First Installment
DAVIS, KURT & CASSANDRA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
518 STEVENS	0040	LOTS 7 & 8 CURDIES ADD 10-2-1148A-1	1,730	0	Pen. Due	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
Nokomis, IL 62075-	0.0000	S23 T10 R2	54,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,070	0	Total Due	$2,177.27	$2,177.27	$4,354.54	
			0	0	Paid	$2,177.27	$2,177.27	$4,354.54	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
08-23-258-014	10004	SINGER ST	0	0	Tax Due	$75.67	$75.67	$151.34	First Installment
DAVIS, KURT & CASSANDRA	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
518 STEVENS	0060	LTS 21 & 22	1,740	0	Pen. Due	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
Nokomis, IL 62075-	0.0000	CURDIES ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,740	0	Total Due	$75.67	$75.67	$151.34	
			0	0	Paid	$75.67	$75.67	$151.34	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK

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Township NOKOMIS

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08-23-258-015	10004	531 SINGER AV	0	0	**Tax Due**	$541.38	$541.38	**$1,082.76**	**First Installment**
ORSBORN, JEREMY D & MICHELE L	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
527 SINGER ST	0040	LTS 15 & 16	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000	CURDIES ADD	10,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,450	0	**Total Due**	$541.38	$541.38	**$1,082.76**	
			0	0	**Paid**	$541.38	$541.38	**$1,082.76**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-23-276-001	10004	802 E UNION	0	0	**Tax Due**	$404.41	$404.41	**$808.82**	**First Installment**
STEVENS, ZACHARY M & HALEY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
802 E UNION ST	0040	100 FT X 150 FT W PT SE NE LANDS	1,810	0	**Pen. Due**	$12.13	$6.07	**$18.20**	STEVENS, ZACHARY M & HALEY L
NOKOMIS, IL 62075-	0.3300	CORP LIMITS NOKOMIS 10-2-499 S23 T10 R2	13,490	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			15,300	0	**Total Due**	$416.54	$420.48	**$837.02**	
			0	0	**Paid**	$416.54	$420.48	**$837.02**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEVENS, ZACHARY M & HALEY L
08-23-276-002	10004	810 E UNION ST	0	0	**Tax Due**	$606.18	$606.18	**$1,212.36**	**First Installment**
WETZEL, MICHELLE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
810 E UNION ST	0040	100 FT E OF NW COR 100 FT X 150 FT W	1,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WETZEL, MICHELLE
NOKOMIS, IL 62075-	0.3500	PT SE NE LANDS CORP LIMITS NOKOMIS 10-2-496 1/2 S23 T10 R2	18,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,940	0	**Total Due**	$606.18	$606.18	**$1,212.36**	
			0	0	**Paid**	$606.18	$606.18	**$1,212.36**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WETZEL, MICHELLE
08-23-276-003	10004	822 E UNION	0	0	**Tax Due**	$360.92	$360.92	**$721.84**	**First Installment**
BECK, DONALD K C/O SECURITY NATIONA BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	BAL N PT W PT SE NE LANDS CORP	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.5200	LIMITS NOKOMIS 10-2-496 S23 T10 R2	12,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,300	0	**Total Due**	$360.92	$360.92	**$721.84**	
			0	0	**Paid**	$360.92	$360.92	**$721.84**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-276-004	10004	904 E UNION ST	0	0	**Tax Due**	$1,177.56	$1,177.56	**$2,355.12**	**First Installment**
LA LONDE, TELLES J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
904 E UNION ST	0040	NE COR 110 FT X 300 FT W PT SE NE	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	P & N PROPERTIES, INC
Nokomis, IL 62075-	0.7600	LANDS CORP LIMITS NOKOMIS 10-2-498 S23 T10 R2	30,520	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			33,080	0	**Total Due**	$1,177.56	$1,197.56	**$2,375.12**	
			0	0	**Paid**	$1,177.56	$1,197.56	**$2,375.12**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	P & N PROPERTIES, INC
08-23-276-006	10004	924 E UNION	0	0	**Tax Due**	$898.39	$898.39	**$1,796.78**	**First Installment**
KESSLER, CHARLES	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
103 E OAK ST	0040	BAL PT SE NE LANDS CORP LIMITS	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KESSLER, CHARLES
WITT, IL 62094-	0.5000	NOKOMIS 10-2-497A S23 T10 R2	19,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,660	0	**Total Due**	$898.39	$898.39	**$1,796.78**	
			0	0	**Paid**	$898.39	$898.39	**$1,796.78**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KESSLER, CHARLES

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Township NOKOMIS

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08-23-276-011	10001	940 E UNION	0	0	Tax Due	$358.91	$358.91	$717.82	First Installment
WILLIAMS, JOHNNIE F & MICHELE A C/O	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
FIRST NATL BK NOKOMIS	0040	W PT SE NE 10-2-178 S23 T10 R2	3,960	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	1.7500		11,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			15,500	0	Total Due	$358.91	$358.91	$717.82	09/03/2025
			0	0	Paid	$358.91	$358.91	$717.82	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-276-014	10004	920 E UNION	0	0	Tax Due	$284.26	$284.26	$568.52	First Installment
LEMANSKI, SHIRLEY A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
920 E UNION	0040	PT SE NE LANDS CORP LIMITS NOKOMIS	1,600	5,000	Pen. Due	$0.00	$0.00	$0.00	LEMANSKI, SHIRLEY A
Nokomis, IL 62075-	0.3400	10-2-484 1/2-1 S23 T10 R2	26,390	10,453	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,990	0	Total Due	$284.26	$284.26	$568.52	08/21/2025
			0	0	Paid	$284.26	$284.26	$568.52	LEMANSKI, SHIRLEY A
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-276-015	10004	E UNION ST	0	0	Tax Due	$94.80	$94.80	$189.60	First Installment
PETTY, RANDY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
514 YOUNG	0040	PT SE NE LANDS CORP LIMITS NOKOMIS	1,600	0	Pen. Due	$0.00	$0.00	$0.00	PETTY, RANDY
NOKOMIS, IL 62075-0000	0.6600	10-2-484 1/2 S23 T10 R2	580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,180	0	Total Due	$94.80	$94.80	$189.60	07/31/2025
			0	0	Paid	$94.80	$94.80	$189.60	PETTY, RANDY
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-276-016	10004	505 STEVENS AV	0	0	Tax Due	$23,544.99	$23,544.99	$47,089.98	First Installment
CTR PARTNERSHIP L P C/O CARETRUST REIT INC	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
905 CALLE AMANECER STE 300	0060	S 653 1/2 FT N 803 1/2 FT W 200 FT SE NE	4,400	0	Pen. Due	$0.00	$0.00	$0.00	CTR PARTNERSHIP L P C/O CARETRU
SAN CLEMENTE, CA 92673-	3.0000	LYG E OF STEVEN ST & S OF UNION LCL	537,057	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NOKOMIS 10-2-188A-1 S23 T10 R2	541,457	0	Total Due	$23,544.99	$23,544.99	$47,089.98	09/02/2025
			0	0	Paid	$23,544.99	$23,544.99	$47,089.98	CTR PARTNERSHIP L P C/O CARETRU
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-276-018	10001	924 E UNION	1,100	0	Tax Due	$41.56	$41.56	$83.12	First Installment
KESSLER, CHARLES	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
103 E OAK ST	0021	BAL PT SE NE 10-2-187 S23 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KESSLER, CHARLES
WITT, IL 62094-	4.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,100	0	Total Due	$41.56	$41.56	$83.12	08/31/2025
			0	0	Paid	$41.56	$41.56	$83.12	KESSLER, CHARLES
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-276-020	10001	20185 NOKOMIS RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1615 W WASHINGTON ST	0090	S PT S 1/2 SE NE 10-2-187A S23 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-4757	6.6000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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08-23-276-021	10001	974 E UNION ST	2,720	0	Tax Due	$1,299.51	$1,299.51	$2,599.02	First Installment
RILEY, MICHAEL E & DEBORAH M	7.55593	NOKOMIS, IL 62075-0000	1,847	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
974 E UNION ST	0011	PT SE NE (EX S 1 AC) 10-2-188 1/2 S23 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	$0.00	RILEY, MICHAEL E & DEBORAH M
NOKOMIS, IL 62075-	10.0000		32,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,397	0	Total Due	$1,299.51	$1,299.51	$2,599.02	09/05/2025
			0	0	Paid	$1,299.51	$1,299.51	$2,599.02	RILEY, MICHAEL E & DEBORAH M
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-276-022	10001	MAPLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1615 W WASHINGTON ST	0090	S 1 AC OF PT SE1/4 NE1/4 DOCKET NO 05-68-6 10-2-1881/2-1 S23 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-4757	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-276-026	10004	900 E UNION ST	0	0	Tax Due	$817.95	$817.95	$1,635.90	First Installment
FUNDERBURK, KEITH W & STACEY R	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
417 E 1100TH NORTH RD	0060	PT OF NW SE NE	3,170	0	Pen. Due	$0.00	$0.00	$0.00	FUNDERBURK, KEITH
Morrisonville, IL 62546-	1.2100	S23 T10 R2	15,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,810	0	Total Due	$817.95	$817.95	$1,635.90	07/14/2025
			0	0	Paid	$817.95	$817.95	$1,635.90	FUNDERBURK, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-276-027	10001	E UNION ST	3,050	0	Tax Due	$115.23	$115.23	$230.46	First Installment
LACEY, ROBERT L & RUTH ANN TRUSTEI	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
18278 NOKOMIS RD	0021	PT OF E1/2 SE NE (EX PT OF N1/2) S23 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LACEY, ROBERT L & RUTH ANN TRUS
NOKOMIS, IL 62075	7.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,050	0	Total Due	$115.23	$115.23	$230.46	07/11/2025
			0	0	Paid	$115.23	$115.23	$230.46	LACEY, ROBERT L & RUTH ANN TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-277-003	10004	525 STEVENS AV	0	0	Tax Due	$2,238.58	$2,238.58	$4,477.16	First Installment
JANSSEN, ALAN BEST & JANET KAY TRU	8.69690	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
525 STEVENS ST	0040	PT SW SE NE LYG E LOTS 10 THRU 14 CURDIES ADD	1,340	5,000	Pen. Due	$0.00	$0.00	$0.00	JANSSEN, ALAN
Nokomis, IL 62075-	0.9200		61,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,480	0	Total Due	$2,238.58	$2,238.58	$4,477.16	05/15/2025
			0	0	Paid	$2,238.58	$2,238.58	$4,477.16	JANSSEN, ALAN
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-277-004	10004	STEVENS AV	0	0	Tax Due	$131.76	$131.76	$263.52	First Installment
HAMROCK, JOHN & PAULA	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
530 STEVENS AV	0060	LOT 1 HAMROCK ESTATES SUB	3,030	0	Pen. Due	$0.00	$0.00	$0.00	HAMROCK, JOHN & PAULA
NOKOMIS, IL 62075-	0.5800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,030	0	Total Due	$131.76	$131.76	$263.52	08/26/2025
			0	0	Paid	$131.76	$131.76	$263.52	HAMROCK, JOHN & PAULA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-277-005	10004	521 STEVENS AV	0	0	**Tax Due**	$2,636.47	$2,636.47	**$5,272.94**	**First Installment**
MERANO, NICHOLAS	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
521 STEVENS ST	0040	LOT 2 HAMROCK ESTATES SUB	3,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.7000		62,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,630	0	**Total Due**	$2,636.47	$2,636.47	**$5,272.94**	
			0	0	**Paid**	$2,636.47	$2,636.47	**$5,272.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-300-998	10004	S UNION AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC STREET	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PUBLIC STREET	0090	PT E SIDE E 1/2 NE SW LANDS CORP	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	1.2500	LIMITS NOKOMIS 10-2-506 S23 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-301-001	10004	501 W CENTRAL	0	0	**Tax Due**	$859.69	$859.69	**$1,719.38**	**First Installment**
KROENLEIN, JO ANN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
501 W CENTRAL	0040	75 FT X 140 FT N 1/2 E SIDE BLK 57 P C	2,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KROENLEIN, JO ANN
Nokomis, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1267 S T00 R	28,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,770	0	**Total Due**	$859.69	$859.69	**$1,719.38**	
			0	0	**Paid**	$859.69	$859.69	**$1,719.38**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KROENLEIN, JO ANN
08-23-301-004	10004	506 W UNION	0	0	**Tax Due**	$310.05	$310.05	**$620.10**	**First Installment**
ARNDT, JAMES D C/O SECURITY NATIONA BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	E 40 FT X 140 FT MID PT BLK 57 P C	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000	HUGGINS & TRUSTEES 10-2-1272 S T00 R	11,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,130	0	**Total Due**	$310.05	$310.05	**$620.10**	
			0	0	**Paid**	$310.05	$310.05	**$620.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-301-005	10004	502 W UNION	0	0	**Tax Due**	$207.42	$207.42	**$414.84**	**First Installment**
BOLTE, EARL WM JR & LOU ANN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
502 W UNION	0040	75 FT X 140 FT S 1/2 E SIDE BLK 57 P C	2,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLTE, EARL WM JR & LOU ANN
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1268 S T00 R	13,990	880	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,650	0	**Total Due**	$207.42	$207.42	**$414.84**	
			0	0	**Paid**	$207.42	$207.42	**$414.84**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLTE, EARL WM JR & LOU ANN
08-23-301-006	10004	514 UNION ST	0	0	**Tax Due**	$158.72	$158.72	**$317.44**	**First Installment**
COOTS, LEANN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
514 W UNION ST	0040	IRR TR LYG IN BLK 57 P C HUGGINS &	2,550	0	**Pen. Due**	$2.38	$2.38	**$4.76**	COOTS, LEANN
Nokomis, IL 62075-	0.0000	TRUSTEES 10-2-1270 S T00 R	1,100	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,650	0	**Total Due**	$161.10	$171.10	**$332.20**	
			0	0	**Paid**	$161.10	$171.10	**$332.20**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COOTS, LEANN

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-301-007	10004	508 W UNION	0	0	**Tax Due**	$814.47	$814.47	**$1,628.94**	**First Installment**
SATTERLEE, ALAN C/O HARTLAND BANK TRUST COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O. BOX 67	0040	PT BLK 57-COM SE COR SWLY115' TO BEG SWLY45' NWLY140' NELY45' SELY140' TO POB 10-2-1271 & 1270-1 S T00 R	2,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
BLOOMINGTON, IL 61702-	0.0000		16,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,730	0	**Total Due**	$814.47	$814.47	**$1,628.94**	
			0	0	**Paid**	$814.47	$814.47	**$1,628.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-302-001	10004	203 S WALNUT	0	0	**Tax Due**	$384.84	$384.84	**$769.68**	**First Installment**
ANDERSON, CAROLYN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
203 S WALNUT	0040	N 1/2 LOT 11 & ALL LOT 12 BLK 36 LOTS IN NOKOMIS 10-2-899 S T00 R	5,240	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, CAROLYN
NOKOMIS, IL 62075-0000	0.0000		19,590	4,980	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,830	0	**Total Due**	$384.84	$384.84	**$769.68**	
			0	0	**Paid**	$384.84	$384.84	**$769.68**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, CAROLYN
08-23-302-002	10004	203 S WALNUT	0	0	**Tax Due**	$163.07	$163.07	**$326.14**	**First Installment**
ANDERSON, CAROLYN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
203 S WALNUT	0040	N 1/2 LOT 10 & S 1/2 LOT 11 BLK 36 LOTS IN NOKOMIS 10-2-898 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, CAROLYN
NOKOMIS, IL 62075-0000	0.0000		230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,750	0	**Total Due**	$163.07	$163.07	**$326.14**	
			0	0	**Paid**	$163.07	$163.07	**$326.14**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, CAROLYN
08-23-302-003	10004	215 S WALNUT	0	0	**Tax Due**	$1,356.28	$1,356.28	**$2,712.56**	**First Installment**
AUMANN, JANE C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 427	0040	N 1/2 LOT 8 & S 1/2 LOT 10 & ALL LOT 9 BLK 36 LOTS IN NOKOMIS 10-2-897 S T00 R	7,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		30,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,190	0	**Total Due**	$1,356.28	$1,356.28	**$2,712.56**	
			0	0	**Paid**	$1,356.28	$1,356.28	**$2,712.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-302-004	10004	420 W UNION	0	0	**Tax Due**	$1,228.44	$1,228.44	**$2,456.88**	**First Installment**
MORROW, STEVEN A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
420 W UNION ST	0040	S 1/2 LOT 8 & ALL LOT 7 BLK 36 LOTS IN NOKOMIS 10-2-896 S T00 R	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		29,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,250	0	**Total Due**	$1,228.44	$1,228.44	**$2,456.88**	
			0	0	**Paid**	$1,228.44	$1,228.44	**$2,456.88**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-302-005	10004	208 S VINE	0	0	**Tax Due**	$1,176.69	$1,176.69	**$2,353.38**	**First Installment**
BOONE, MIRANDA C/O LITCHFIELD NATIC BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 309	0040	3 FT LOT 4 & ALL LOT 3 BLK 36 LOTS IN NOKOMIS 10-2-893 S T00 R	3,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		29,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,060	0	**Total Due**	$1,176.69	$1,176.69	**$2,353.38**	
			0	0	**Paid**	$1,176.69	$1,176.69	**$2,353.38**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township NOKOMIS

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08-23-302-008	10004	220 S VINE	0	0	Tax Due	$192.55	$192.55	**$385.10**	**First Installment**
HUBBARD, GEORGE H & SHIRLEYANN	8.69690	NOKOMIS, IL 62075-1503	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
220 S VINE	0040	40 FT OF LOT 5 & ALL LOT 6 BLK 36 LOTS	6,320	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUBBARD, GEORGE H & SHIRLEYANI
Nokomis, IL 62075-	0.0000	IN NOKOMIS 10-2-895 S T00 R	32,330	23,222	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,650	0	Total Due	$192.55	$192.55	**$385.10**	05/31/2025
			0	0	Paid	$192.55	$192.55	**$385.10**	HUBBARD, GEORGE H & SHIRLEYANI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-302-009	10004	212 S VINE	0	0	Tax Due	$1,414.99	$1,414.99	**$2,829.98**	**First Installment**
GASPARICH, JOSEPH V	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
212 S VINE	0040	LOT 4 EX N 3 FT & N 10 FT LOT 5 BLK 36	3,280	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-0000	0.0000	LOTS IN NOKOMIS 10-2-894 S T00 R	35,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,540	0	Total Due	$1,414.99	$1,414.99	**$2,829.98**	09/03/2025
			0	0	Paid	$1,414.99	$1,414.99	**$2,829.98**	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-303-001	10004	619 S UNION ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HENSLEY, RICHARD	8.69690	NOKOMIS, IL 62075-0000	0	5,568	Drainage Due	$0.00	$0.00	**$0.00**	
619 S UNION ST	0040	TRIANGULAR TRACT BLK 56 P C	5,180	2,122	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1266 S T00 R	4,440	1,930	Cost Due	$0.00	$0.00	**$0.00**	
			9,620	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-304-001	10004	521 W UNION	0	0	Tax Due	$679.23	$679.23	**$1,358.46**	**First Installment**
JETT, CHAD J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
521 W UNION	0040	SW 75 FT LOTS 10-11-12 BLK 50 SUB DIV	2,800	0	Pen. Due	$20.38	$10.19	**$30.57**	JETT, CHAD J
NOKOMIS, IL 62075-0000	0.0000	BLK 50 HUGGINS & TRUSTEES 10-2-1927	18,820	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		S T00 R	21,620	0	Total Due	$699.61	$699.42	**$1,399.03**	10/03/2025
			0	0	Paid	$699.61	$699.42	**$1,399.03**	JETT, CHAD J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-304-002	10004	517 W UNION ST	0	0	Tax Due	$845.34	$845.34	**$1,690.68**	**First Installment**
ERICKSON, STEVE & GEORGIA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
517 W UNION ST	0040	N 65 FT LOTS 10-11-12 BLK 50 SUB DIV	2,450	0	Pen. Due	$0.00	$0.00	**$0.00**	ERICKSON, STEVE & GEORGIA
NOKOMIS, IL 62075-	0.0000	BLK 50 HUGGINS & TRUSTEES	22,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-1927A S T00 R	25,440	0	Total Due	$845.34	$845.34	**$1,690.68**	08/29/2025
			0	0	Paid	$845.34	$845.34	**$1,690.68**	ERICKSON, STEVE & GEORGIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-304-003	10004	320 S WALNUT	0	0	Tax Due	$226.56	$226.56	**$453.12**	**First Installment**
ENGELHART, RICHARD S	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
320 S WALNUT	0030	LOTS 7-8 & 9 BLK 50 SUB DIV BLK 50	5,210	0	Pen. Due	$0.00	$0.00	**$0.00**	ENGELHART, RICHARD S
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1926 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,210	0	Total Due	$226.56	$226.56	**$453.12**	07/31/2025
			0	0	Paid	$226.56	$226.56	**$453.12**	ENGELHART, RICHARD S
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-304-004	10004	300 S WALNUT	0	0	**Tax Due**	$1,044.50	$1,044.50	**$2,089.00**	**First Installment**
MORELAND, TAMRA L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
69 ILLINOIS 185	0040	LOT 1 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1921 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORELAND, TAMRA L
VANDALIA, IL 62471-	0.0000		22,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,020	0	**Total Due**	$1,044.50	$1,044.50	**$2,089.00**	
			0	0	**Paid**	$1,044.50	$1,044.50	**$2,089.00**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORELAND, TAMRA L
08-23-304-005	10004	304 S WALNUT ST	0	0	**Tax Due**	$1,088.85	$1,088.85	**$2,177.70**	**First Installment**
DRAKE, THEODORE E & MATTHEW K HEV	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
304 S WALNUT ST	0040	LOT 2 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1922 S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Nokomis, IL 62075-	0.0000		23,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,040	0	**Total Due**	$1,088.85	$1,088.85	**$2,177.70**	
			0	0	**Paid**	$1,088.85	$1,088.85	**$2,177.70**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-23-304-006	10004	308 S WALNUT ST	0	0	**Tax Due**	$367.01	$367.01	**$734.02**	**First Installment**
LEHNEN, LANCE L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
317 S WALNUT ST	0040	LOT 3 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1923 S T00 R	1,730	0	**Pen. Due**	$11.01	$5.51	**$16.52**	LEHNEN, LANCE L
NOKOMIS, IL 62075-0000	0.0000		6,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,440	0	**Total Due**	$378.02	$372.52	**$750.54**	
			0	0	**Paid**	$378.02	$372.52	**$750.54**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEHNEN, LANCE L
08-23-304-007	10004	312 S WALNUT ST	0	0	**Tax Due**	$373.53	$373.53	**$747.06**	**First Installment**
LEHNEN, LANCE L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
317 S WALNUT ST	0040	LOT 4 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1924 S T00 R	1,730	0	**Pen. Due**	$11.21	$5.60	**$16.81**	LEHNEN, LANCE L
NOKOMIS, IL 62075-0000	0.0000		6,860	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			8,590	0	**Total Due**	$384.74	$389.13	**$773.87**	
			0	0	**Paid**	$384.74	$389.13	**$773.87**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEHNEN, LANCE L
08-23-304-008	10004	320 S WALNUT	0	0	**Tax Due**	$988.41	$988.41	**$1,976.82**	**First Installment**
ENGELHART, RICHARD S	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
320 S WALNUT	0040	LOTS 5 & 6 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1925 S T00 R	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
NOKOMIS, IL 62075-0000	0.0000		25,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,730	0	**Total Due**	$988.41	$988.41	**$1,976.82**	
			0	0	**Paid**	$988.41	$988.41	**$1,976.82**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-23-305-001	10004	421 W UNION	0	0	**Tax Due**	$1,701.12	$1,701.12	**$3,402.24**	**First Installment**
BOLIARD, KATRINA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
421 W UNION ST	0040	W 1/2 LOTS 10-11 & 12 BLK 49 LOTS IN NOKOMIS 10-2-1010 S T00 R	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLIARD, KATRINA
NOKOMIS, IL 62075-	0.0000		33,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,120	0	**Total Due**	$1,701.12	$1,701.12	**$3,402.24**	
			0	0	**Paid**	$1,701.12	$1,701.12	**$3,402.24**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOLIARD, KATRINA

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-305-002	10004	419 W UNION	0	0	**Tax Due**	$1,553.27	$1,553.27	**$3,106.54**	**First Installment**
EISENBARTH, STEVEN & JAIME C/O BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST COMPANY	0040	E 1/2 LOTS 10-11 & 12 BLK 49 LOTS IN	5,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	NOKOMIS 10-2-1011 S T00 R	36,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 410			41,720	0	**Total Due**	$1,553.27	$1,553.27	**$3,106.54**	
Litchfield, IL 62056-			0	0	**Paid**	$1,553.27	$1,553.27	**$3,106.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-305-003	10004	313 S WALNUT	0	0	**Tax Due**	$339.18	$339.18	**$678.36**	**First Installment**
GOGGANS, JOHN R & MARILYN E	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
313 S WALNUT ST	0040	LOT 9 BLK 49 LOTS IN NOKOMIS	3,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GOGGANS, JOHN R & MARILYN E
NOKOMIS, IL 62075-	0.0000	10-2-1009 S T00 R	15,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,800	0	**Total Due**	$339.18	$339.18	**$678.36**	
			0	0	**Paid**	$339.18	$339.18	**$678.36**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOGGANS, JOHN R & MARILYN E
08-23-305-006	10004	302 S VINE	0	0	**Tax Due**	$706.19	$706.19	**$1,412.38**	**First Installment**
BOWERS, STEPHEN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
302 S VINE	0040	LOT 1 BLK 49 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOWERS, STEPHEN
Nokomis, IL 62075-	0.0000	10-2-1002 S T00 R	18,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,240	0	**Total Due**	$706.19	$706.19	**$1,412.38**	
			0	0	**Paid**	$706.19	$706.19	**$1,412.38**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOWERS, STEPHEN
08-23-305-007	10004	306 S VINE ST	0	0	**Tax Due**	$405.71	$405.71	**$811.42**	**First Installment**
HUSTON, SALLY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
306 S VINE ST	0040	LOT 2 BLK 49 LOTS IN NOKOMIS	3,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075-	0.0000	10-2-1003 S T00 R	19,250	2,440	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,770	0	**Total Due**	$405.71	$405.71	**$811.42**	
			0	0	**Paid**	$405.71	$405.71	**$811.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-305-008	10004	310 S VINE	0	0	**Tax Due**	$940.14	$940.14	**$1,880.28**	**First Installment**
GROSS, COREY & BRETT C/O BANK & TRI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	LOT 3 BLK 49 LOTS IN NOKOMIS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O BOX 410	0.0000	10-2-1004 S T00 R	24,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			27,620	0	**Total Due**	$940.14	$940.14	**$1,880.28**	
			0	0	**Paid**	$940.14	$940.14	**$1,880.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-305-011	10004	317 S WALNUT ST	0	0	**Tax Due**	$1,876.36	$1,876.36	**$3,752.72**	**First Installment**
LEHNEN, LANCE L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
317 S WALNUT ST	0040	LOTS 7 & 8 BLK 49 LOTS IN NOKOMIS	7,010	0	**Pen. Due**	$56.29	$28.15	**$84.44**	LEHNEN, LANCE L
NOKOMIS, IL 62075-0000	0.0000	10-2-1007 INC 1008 S T00 R	42,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,150	0	**Total Due**	$1,932.65	$1,904.51	**$3,837.16**	
			0	0	**Paid**	$1,932.65	$1,904.51	**$3,837.16**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEHNEN, LANCE L

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Township NOKOMIS

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08-23-305-014	10004	318 S VINE	0	0	Tax Due	$1,013.02	$1,013.02	$2,026.04	First Installment
FARMER, VIRGINIA	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
318 S VINE ST	0040	LOT 6 & SE 35 LOT 5 BLK 49 ORIG TOWN	5,280	3,767	Pen. Due	$0.00	$0.00	$0.00	FARMER, VIRGINIA
NOKOMIS, IL 62075-	0.0000	NOKOMIS	21,783	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,063	0	Total Due	$1,013.02	$1,013.02	$2,026.04	
			0	0	Paid	$1,013.02	$1,013.02	$2,026.04	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FARMER, VIRGINIA
08-23-305-015	10004	S VINE ST	0	0	Tax Due	$8.70	$8.70	$17.40	First Installment
GROSS, COREY & BRETT	8.69690	NOKOMIS, IL	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
310 S VINE ST	0030	NW 5 FT LOT 4 BLK 49 ORIG TOWN	200	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075	0.0000	NOKOMIS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$8.70	$8.70	$17.40	
			0	0	Paid	$8.70	$8.70	$17.40	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
08-23-305-016	10004	S VINE ST	0	0	Tax Due	$554.86	$554.86	$1,109.72	First Installment
EISENBARTH, STEVE	8.69690	NOKOMIS, IL	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
419 W UNION	0040	LOT 4 (EX NW 5FT) & NW 15 FT LOT 5	3,520	0	Pen. Due	$0.00	$0.00	$0.00	EISENBARTH, STEVE
NOKOMIS, IL 62075-0000	0.0000	BLK 49 ORIG TOWN NOKOMIS	9,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,760	0	Total Due	$554.86	$554.86	$1,109.72	
			0	0	Paid	$554.86	$554.86	$1,109.72	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	EISENBARTH, STEVE
08-23-306-001	10004	319 W UNION	0	0	Tax Due	$1,053.20	$1,053.20	$2,106.40	First Installment
HARSTON, LINDSEY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
319 W UNION	0040	W 1/2 LOTS 10-11 & 12 BLK 48 LOTS IN	5,240	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-1000 S T00 R	24,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,220	0	Total Due	$1,053.20	$1,053.20	$2,106.40	
			0	0	Paid	$1,053.20	$1,053.20	$2,106.40	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
08-23-306-002	10004	315 W UNION	0	0	Tax Due	$1,348.02	$1,348.02	$2,696.04	First Installment
JANSSEN, BRUCE A	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
19221 E 20TH RD	0040	E 1/2 LOTS 10-11 & 12 BLK 48 LOTS IN	5,240	0	Pen. Due	$0.00	$0.00	$0.00	JANSSEN, BRUCE A
NOKOMIS, IL 62075-	0.0000	NOKOMIS 10-2-1001 S T00 R	25,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,000	0	Total Due	$1,348.02	$1,348.02	$2,696.04	
			0	0	Paid	$1,348.02	$1,348.02	$2,696.04	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	JANSSEN, BRUCE A
08-23-306-003	10004	315 S VINE	0	0	Tax Due	$1,095.38	$1,095.38	$2,190.76	First Installment
KEELE, JIMMIE L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
315 S VINE	0040	N 1/2 LOTS 8 & ALL LOT 9 BLK 48 LOTS IN	5,240	5,000	Pen. Due	$0.00	$0.00	$0.00	KEELE, JIMMIE L
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-999 S T00 R	30,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,190	0	Total Due	$1,095.38	$1,095.38	$2,190.76	
			0	0	Paid	$1,095.38	$1,095.38	$2,190.76	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	KEELE, JIMMIE L

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Township NOKOMIS

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08-23-306-004	10004	321 S VINE ST	0	0	Tax Due	$1,139.30	$1,139.30	$2,278.60	First Installment
KETTELKAMP, JOHN H TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
321 S VINE ST	0040	S 1/2 LOT 8 & ALL LOT 7 BLK 48 LOTS IN	5,240	5,000	Pen. Due	$0.00	$0.00	$0.00	KETTELKAMP, JOHN H
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-998 S T00 R	31,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,200	0	Total Due	$1,139.30	$1,139.30	$2,278.60	05/15/2025
			0	0	Paid	$1,139.30	$1,139.30	$2,278.60	KETTELKAMP, JOHN H
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-306-005	10004	312 S CEDAR	0	0	Tax Due	$754.02	$754.02	$1,508.04	First Installment
EHRHARDT, DANIEL & RACHEAL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
312 S CEDAR ST	0040	LOTS 3 & 4 BLK 48 LOTS IN NOKOMIS	7,010	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
NOKOMIS, IL 62075-	0.0000	10-2-995 S T00 R	21,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,340	0	Total Due	$754.02	$754.02	$1,508.04	09/02/2025
			0	0	Paid	$754.02	$754.02	$1,508.04	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-306-006	10004	316 S CEDAR	0	0	Tax Due	$153.07	$153.07	$306.14	First Installment Sold at Tax Sale
EHRHARDT, DANIEL & RACHEAL	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
312 S CEDAR	0030	LOT 5 BLK 48 LOTS IN NOKOMIS 10-2-996	3,520	0	Pen. Due	$4.59	$2.30	$6.89	
NOKOMIS, IL 62075-	0.0000	S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	
			3,520	0	Total Due	$157.66	$259.37	$417.03	Second Installment Sold at Tax Sale
			0	0	Paid	$157.66	$259.37	$417.03	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-306-007	10004	306 W SOUTH ST	0	0	Tax Due	$734.89	$734.89	$1,469.78	First Installment
TRYON, VICKI TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
813 E 1100 NORTH RD	0040	LOT 6 BLK 48 LOTS IN NOKOMIS 10-2-997	3,520	5,000	Pen. Due	$0.00	$0.00	$0.00	TRYON, VICKI TRUSTEE
PALMER, IL 62556-	0.0000	S T00 R	24,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,900	0	Total Due	$734.89	$734.89	$1,469.78	05/27/2025
			0	0	Paid	$734.89	$734.89	$1,469.78	TRYON, VICKI TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-307-001	10004	601 W SOUTH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
22 S CEDAR	0090	PT LOT 1 PT SW SW LANDS CORP	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	2.9700	LIMITS NOKOMIS 10-2-515 S23 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-307-002	10004	505 W SOUTH ST	0	0	Tax Due	$93.93	$93.93	$187.86	First Installment
RUPPERT, NORANN J	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
505 W SOUTH ST	0040	PT S 1/2 NW SW LANDS CORP LIMITS	1,400	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Nokomis, IL 62075-	0.2600	NOKOMIS 10-2-514 S23 T10 R2	760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,160	0	Total Due	$93.93	$93.93	$187.86	09/04/2025
			0	0	Paid	$93.93	$93.93	$187.86	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-307-008	10004	419 W SOUTH	0	0	Tax Due	$410.06	$410.06	**$820.12**	**First Installment**
PLOZIZKA, DENNIS & KAY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
417 W SOUTH ST	0040	140 FT & 50 FT NW COR BLK 51 P C	1,730	0	Pen. Due	$0.00	$0.00	**$0.00**	PLOZIZKA, DENNIS & KAY
Nokomis, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1252 S T00 R	7,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,430	0	Total Due	$410.06	$410.06	**$820.12**	
			0	0	Paid	$410.06	$410.06	**$820.12**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PLOZIZKA, DENNIS & KAY
08-23-307-009	10004	417 W SOUTH ST	0	0	Tax Due	$911.00	$911.00	**$1,822.00**	**First Installment**
PLOZIZKA, DENNIS & KAY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
417 W SOUTH ST	0040	NW 250 FT NE 140 FT SW 190 FT EX W 50	3,030	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PLOZIZKA, DENNIS & KAY
Nokomis, IL 62075-0000	0.0000	FT SW 140 FT	32,760	3,840	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BLK 51 P C HUGGINS & TRUSTEES	35,790	0	Total Due	$911.00	$911.00	**$1,822.00**	
			0	0	Paid	$911.00	$911.00	**$1,822.00**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PLOZIZKA, DENNIS & KAY
08-23-307-010	10004	400 S VINE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HUFF, LAWRENCE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
400 S VINE	0040	NE COR 50 FT N & S X 140 FT E & W BLK	1,730	4,360	Pen. Due	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000	51 P C HUGGINS & TRUSTEES 10-2-1247	9,810	1,180	Cost Due	$0.00	$0.00	**$0.00**	
		S T00 R	11,540	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-23-307-011	10004	406 S VINE	0	0	Tax Due	$343.53	$343.53	**$687.06**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE	0040	50 FT FROM NE COR 100 FT N & S X 140	3,490	0	Pen. Due	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	FT E & W BLK 51 P C HUGGINS &	10,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUSTEES 10-2-1248 S T00 R	13,900	0	Total Due	$343.53	$343.53	**$687.06**	
			0	0	Paid	$343.53	$343.53	**$687.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
08-23-307-012	10004	410 S VINE	0	0	Tax Due	$840.56	$840.56	**$1,681.12**	**First Installment**
BARDING, JAMIE C/O BANK OF HILLSBOR	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	150 FT S OF NE COR 50 FT N & S X 140	1,730	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	FT E & W BLK 51 P C HUGGINS &	23,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUSTEES 10-2-1249 S T00 R	25,330	0	Total Due	$840.56	$840.56	**$1,681.12**	
			0	0	Paid	$840.56	$840.56	**$1,681.12**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
08-23-307-017	10004	CEDAR ST	0	0	Tax Due	$90.02	$90.02	**$180.04**	**First Installment**
DIRKS, MICHAEL	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
412 WILLIAMS	0030	S 288 FT 5 69/100 AC BLKS 53 & 54 P C	2,070	0	Pen. Due	$0.00	$0.00	**$0.00**	DIRKS, MICHAEL
Nokomis, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1262 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,070	0	Total Due	$90.02	$90.02	**$180.04**	
			0	0	Paid	$90.02	$90.02	**$180.04**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DIRKS, MICHAEL

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-307-020	10004	410 S VINE	0	0	Tax Due	$19.57	$19.57	$39.14	First Installment
BARDING, JAMIE C/O BANK OF HILLSBOR	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0030	NW 10 FT SE 100 FT NE 140 FT BLK 51 P	450	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	C HUGGINS & TRUSTEES 10-2-1250A S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	450	0	Total Due	$19.57	$19.57	$39.14	
			0	0	Paid	$19.57	$19.57	$39.14	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
08-23-307-021	10004	416 S VINE	0	0	Tax Due	$75.23	$75.23	$150.46	First Installment
ENGLEHART, PAULA I TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
416 S VINE ST	0030	NW 40 FT SE 90 FT NE 140 FT BLK 51 P C	1,730	0	Pen. Due	$0.00	$0.00	$0.00	ENGLEHART, PAULA I TRUSTEE
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1250 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,730	0	Total Due	$75.23	$75.23	$150.46	
			0	0	Paid	$75.23	$75.23	$150.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ENGLEHART, PAULA I TRUSTEE
08-23-307-025	10004	416 S VINE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENGELHART, PAULA I TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
416 S VINE ST	0040	PT BLKS 53 & 54 7 50' x 251' LYG N BLKS	3,280	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-	1.2300	53 & 54 BLK 51 P C HUGGINS &	28,320	0	Cost Due	$0.00	$0.00	$0.00	
		TRUSTEES 10-2-1261 S T00 R	31,600	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-307-027	10004	501 W SOUTH	0	0	Tax Due	$676.62	$676.62	$1,353.24	First Installment
RUPPERT, NATHAN G & DOROTHY A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
TRUSTEES	0040	PT BLKS 51 & 54 & 55 HUGGINS &	5,610	5,000	Pen. Due	$0.00	$0.00	$0.00	RUPPERT, NATHAN G & DOROTHY A
501 W SOUTH	1.0000	TRUSTEES OF	20,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-0000		JR STANFORDS ADD &OUTLOTS NTO	26,560	0	Total Due	$676.62	$676.62	$1,353.24	
		NOKOMIS	0	0	Paid	$676.62	$676.62	$1,353.24	07/08/2025
		S23 T10 R2		0	Unpaid	$0.00	$0.00	$0.00	RUPPERT, NATHAN G & DOROTHY A
08-23-307-028	10004	505 W SOUTH ST	0	0	Tax Due	$854.04	$854.04	$1,708.08	First Installment
RUPPERT, NORANN J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
505 W SOUTH ST	0040	PT BLKS 51 & 54 & 55 PC HUGGINS AND	4,710	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Nokomis, IL 62075-	1.3800	TRUSTEES	20,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF JR STANFORDS ADD &OUTLOTS TO	25,640	0	Total Due	$854.04	$854.04	$1,708.08	
		NOKOMIS	0	0	Paid	$854.04	$854.04	$1,708.08	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
08-23-308-001	10004	401 S VINE ST	0	0	Tax Due	$1,032.32	$1,032.32	$2,064.64	First Installment
MORRIS, TISHA C/O PNC MORTGAGE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3232 NEWMARK DR	0040	75 FT X 140 FT NW COR W 1/2 BLK 52 P C	2,660	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Miamisburg, OH 45342-	0.0000	HUGGINS & TRUSTEES 10-2-1257 S T00 R	27,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,740	0	Total Due	$1,032.32	$1,032.32	$2,064.64	
			0	0	Paid	$1,032.32	$1,032.32	$2,064.64	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-308-002	10004	405 S VINE ST	0	0	Tax Due	$343.96	$343.96	**$687.92**	**First Installment**
DOWD, TAYLOR C/O JANICE ARMSTRONG	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/11/2025
1554 EAST 200 NORTH RD	0040	62 1/2 X 140 FT NEXT SW BLK 52 P C	2,200	0	Pen. Due	$5.16	$0.00	**$5.16**	ARMSTRONG, JANICE
BEECHER CITY, IL 62414-	0.0000	HUGGINS & TRUSTEES 10-2-1260 S T00 R	11,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,910	0	Total Due	$349.12	$343.96	**$693.08**	
			0	0	Paid	$349.12	$343.96	**$693.08**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ARMSTRONG, JANICE
08-23-308-003	10004	415 S VINE ST	0	0	Tax Due	$95.67	$95.67	**$191.34**	**First Installment**
GROSS, CAMERON & MEGAN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
421 S VINE ST	0030	62 1/2 FT X 140 FT NEXT SW BLK 52 P C	2,200	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1259 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,200	0	Total Due	$95.67	$95.67	**$191.34**	
			0	0	Paid	$95.67	$95.67	**$191.34**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
08-23-308-004	10004	421 S VINE	0	0	Tax Due	$577.48	$577.48	**$1,154.96**	**First Installment**
GROSS, CAMERON & MEGAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
421 S VINE ST	0040	100 FT X 140 FT NEXT SW BLK 52 P C	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1258 S T00 R	15,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,280	0	Total Due	$577.48	$577.48	**$1,154.96**	
			0	0	Paid	$577.48	$577.48	**$1,154.96**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
08-23-308-008	10004	520 S CEDAR	0	0	Tax Due	$2,178.14	$2,178.14	**$4,356.28**	**First Installment**
STOMBAUGH, JOHN MICHAEL & MARTHA LUKA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
520 S CEDAR	0040	140 FT X 150 FT OF BLKS 53 & 54 P C	5,180	0	Pen. Due	$0.00	$0.00	**$0.00**	STOMBAUGH, JOHN MICHAEL & MAR
NOKOMIS, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1261A S T00 R	50,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,090	0	Total Due	$2,178.14	$2,178.14	**$4,356.28**	
			0	0	Paid	$2,178.14	$2,178.14	**$4,356.28**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STOMBAUGH, JOHN MICHAEL & MAR
08-23-308-013	10004	416 S CEDAR ST	0	0	Tax Due	$1,240.62	$1,240.62	**$2,481.24**	**First Installment**
CARLOCK, BRIAN KEITH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
416 S CEDAR ST	0040	NW 81 FT SE 150 FT E 1/2 BLK 52 & 20'	2,740	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	VAC ST NE P C HUGGINS & TRUSTEES 10-2-1256 B S T00 R	31,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,530	0	Total Due	$1,240.62	$1,240.62	**$2,481.24**	
			0	0	Paid	$1,240.62	$1,240.62	**$2,481.24**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-308-014	10004	420 S CEDAR ST	0	0	Tax Due	$1,451.52	$1,451.52	**$2,903.04**	**First Installment**
KELLER, PAUL T & SHEILA L C/O BANK & TRUST	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	SE 69 FT NE 1/2 BLK 52 & 20 FT VAC ST	2,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	NE P C HUGGINS & TRUSTEES 10-2-1256A S T00 R	36,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			39,380	0	Total Due	$1,451.52	$1,451.52	**$2,903.04**	
			0	0	Paid	$1,451.52	$1,451.52	**$2,903.04**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

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08-23-308-015	10004	500 S CEDAR ST	0	0	**Tax Due**	$1,287.58	$1,287.58	**$2,575.16**	**First Installment**
CHARNISKY MICHAEL F & JANICE R TRUS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/14/2025
500 S CEDAR ST	0040	PT BLK 53-BEG SE COR BLK 51 SD SUB	5,180	5,000	**Pen. Due**	$19.31	$0.00	**$19.31**	CHARNISKY MICHAEL F & JANICE R T
NOKOMIS, IL 62075-0000	1.7300	SE75.42' SW125.63' SE159.62' N140'	35,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE150' NE300' SW TO POB HUGGINS &	40,610	0	**Total Due**	$1,306.89	$1,287.58	**$2,594.47**	
		TRUSEES OF STANFORDS ADD &	0	0	**Paid**	$1,306.89	$1,287.58	**$2,594.47**	08/14/2025
		OUTLOTS 10-2-1261B-1 S T00 R		0	**Unpaid**	$0.00	$0.00	**$0.00**	CHARNISKY MICHAEL F & JANICE R T
08-23-308-016	10004	520 S CEDAR	0	0	**Tax Due**	$81.75	$81.75	**$163.50**	**First Installment**
STOMBAUGH, JOHN MICHAEL & MARTHA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LUKA	0030	PT BLK 53-BEG 440' SW NE COR	1,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOMBAUGH, JOHN MICHAEL & MAR
520 S CEDAR	0.9800	NW309.62' SW 140.87' SE302' NE TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-		HUGGINS & TRUSTEES OF STANFORDS	1,880	0	**Total Due**	$81.75	$81.75	**$163.50**	
		ADD & OUTLOT 10-2-1261B S T00 R	0	0	**Paid**	$81.75	$81.75	**$163.50**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOMBAUGH, JOHN MICHAEL & MAR
08-23-308-018	10004	408 S CEDAR ST	0	0	**Tax Due**	$115.67	$115.67	**$231.34**	**First Installment**
CARLOCK, BRIAN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
416 S CEDAR ST	0030	COM INT S LN SOUTH ST & S ROW LN	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARLOCK, BRIAN
NOKOMIS, IL 62075-	0.0000	CEDAR ST SE75'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE5.4' TO POB SE69.6' SW160' NW69.6'	2,660	0	**Total Due**	$115.67	$115.67	**$231.34**	
		TH NE160' TO POB	0	0	**Paid**	$115.67	$115.67	**$231.34**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARLOCK, BRIAN
08-23-308-019	10004	301 W SOUTH ST	0	0	**Tax Due**	$1,226.70	$1,226.70	**$2,453.40**	**First Installment**
HINTON, TERRY & LINDA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
301 W SOUTH ST	0040	BEG INT S ROW LN SOUTH ST & S ROW	3,020	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HINTON, TERRY & LINDA
NOKOMIS, IL 62075-	0.0000	LN CEDAR ST	25,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE80.4' SW160' NW80.4' TH NE160'	28,210	0	**Total Due**	$1,226.70	$1,226.70	**$2,453.40**	
			0	0	**Paid**	$1,226.70	$1,226.70	**$2,453.40**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HINTON, TERRY & LINDA
08-23-326-001	10004	223 W SOUTH ST	0	0	**Tax Due**	$1,278.88	$1,278.88	**$2,557.76**	**First Installment**
MASCHER, KEVIN & DAWN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
223 W SOUTH ST	0040	W 50 FT LOTS 10-11 & 12 BOURQUINS	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MASCHER, KEVIN & DAWN
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1018 S T00 R	32,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,410	0	**Total Due**	$1,278.88	$1,278.88	**$2,557.76**	
			0	0	**Paid**	$1,278.88	$1,278.88	**$2,557.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MASCHER, KEVIN & DAWN
08-23-326-002	10004	219 W SOUTH ST	0	0	**Tax Due**	$391.36	$391.36	**$782.72**	**First Installment**
MID LAND CONTRACTING INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	MID 50 FT LOTS 10-11 & 12 BOURQUINS	2,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000	ADD 10-2-1019 S T00 R	6,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,000	0	**Total Due**	$391.36	$391.36	**$782.72**	
			0	0	**Paid**	$391.36	$391.36	**$782.72**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-326-003	10004	215 W SOUTH	0	0	**Tax Due**	$934.48	$934.48	**$1,868.96**	**First Installment**
MC BROOM, MICHAEL & LENNETTE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
215 W SOUTH ST	0040	E 50 FT LOTS 10-11 & 12 BOURQUINS	2,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	ADD 10-2-1020 S T00 R	24,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,490	0	**Total Due**	$934.48	$934.48	**$1,868.96**	
			0	0	**Paid**	$934.48	$934.48	**$1,868.96**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-23-326-004	10004	415 S CEDAR ST	0	0	**Tax Due**	$390.49	$390.49	**$780.98**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE ST	0040	LOT 9 BOURQUINS ADD 10-2-1017 S T00	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	R	6,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,980	0	**Total Due**	$390.49	$390.49	**$780.98**	
			0	0	**Paid**	$390.49	$390.49	**$780.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
08-23-326-005	10004	419 S CEDAR	0	0	**Tax Due**	$1,092.77	$1,092.77	**$2,185.54**	**First Installment**
HAYES, BRIAN D	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
301 S CEDAR ST	0040	LOT 8 BOURQUINS ADD 10-2-1016 S T00	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYES, BRIAN D
NOKOMIS, IL 62075-	0.0000	R	22,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,130	0	**Total Due**	$1,092.77	$1,092.77	**$2,185.54**	
			0	0	**Paid**	$1,092.77	$1,092.77	**$2,185.54**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAYES, BRIAN D
08-23-326-006	10004	423 S CEDAR	0	0	**Tax Due**	$554.86	$554.86	**$1,109.72**	**First Installment**
COHAN, JENNIFER L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/16/2025
423 S CEDAR ST	0040	LOT 7 BOURQUINS ADD 10-2-1015 S T00	2,660	0	**Pen. Due**	$16.65	$8.32	**$24.97**	COHAN, JENNIFER L
Nokomis, IL 62075-	0.0000	R	16,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,760	0	**Total Due**	$571.51	$563.18	**$1,134.69**	
			0	0	**Paid**	$571.51	$563.18	**$1,134.69**	09/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COHAN, JENNIFER L
08-23-326-007	10004	427 S CEDAR ST	0	0	**Tax Due**	$755.76	$755.76	**$1,511.52**	**First Installment**
MORRISON, CHELSEY L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
427 S CEDAR ST	0040	LOTS 33 & 37 BOURQUINS ADD 10-2-1037	4,240	0	**Pen. Due**	$0.00	$11.34	**$11.34**	MORRISON, CHELSEY L
NOKOMIS, IL 62075-	0.0000	S T00 R	19,140	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			23,380	0	**Total Due**	$755.76	$871.10	**$1,626.86**	
			0	0	**Paid**	$755.76	$871.10	**$1,626.86**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-326-008	10004	431 S CEDAR	0	0	**Tax Due**	$566.17	$566.17	**$1,132.34**	**First Installment**
HAZDRA, MARK A C/O SECURITY NATION.	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0040	LOT 41 BOURQUINS ADD 10-2-1043 S T00	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	R	16,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			19,020	0	**Total Due**	$566.17	$566.17	**$1,132.34**	
			0	0	**Paid**	$566.17	$566.17	**$1,132.34**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-326-009	10004	435 S CEDAR ST	0	0	**Tax Due**	$457.89	$457.89	**$915.78**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/26/2025
108 W STATE ST	0040	LOT 45 BOURQUINS ADD 10-2-1047 S T00 R	2,660	0	**Pen. Due**	$13.74	$0.00	**$13.74**	LAND OF LINCOLN CREDIT UNION
NOKOMIS, IL 62075-0000	0.0000		7,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,530	0	**Total Due**	$471.63	$457.89	**$929.52**	
			0	0	**Paid**	$471.63	$457.89	**$929.52**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CREDIT UNION
08-23-326-010	10004	205 W SOUTH	0	0	**Tax Due**	$1,239.31	$1,239.31	**$2,478.62**	**First Installment**
BALMANNO, KRYSTINA & JONAH HOLT	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
205 W SOUTH ST	0040	LOTS 1 & 2 & N 35 FT LOT3 BOURQUINS ADD 10-2-1012 S T00 R	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000		23,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,500	0	**Total Due**	$1,239.31	$1,239.31	**$2,478.62**	
			0	0	**Paid**	$1,239.31	$1,239.31	**$2,478.62**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-23-326-011	10004	414 S PINE	0	0	**Tax Due**	$91.71	$91.71	**$183.42**	**First Installment**
HILL, VIVIAN E	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
414 S PINE	0040	LOT 4 & S 15 FT LOT 3 BOURQUINS ADD 10-2-1013 S T00 R	3,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL, VIVIAN E
Nokomis, IL 62075-0000	0.0000		20,920	11,071	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,180	0	**Total Due**	$91.71	$91.71	**$183.42**	
			0	0	**Paid**	$91.71	$91.71	**$183.42**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, VIVIAN E
08-23-326-012	10004	418 S PINE	0	0	**Tax Due**	$1,124.95	$1,124.95	**$2,249.90**	**First Installment**
PAVOLKA, KIRK R & MICHELLE L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
418 S PINE	0040	BEG N COR LOT 5 SE80' SW TO POINT 5' NW S COR LOT 6 NW95' NE140' BOURQUINS ADD 10-2-1014 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAVOLKA, KIRK R & MICHELLE L
NOKOMIS, IL 62075-0000	0.0000		27,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,870	0	**Total Due**	$1,124.95	$1,124.95	**$2,249.90**	
			0	0	**Paid**	$1,124.95	$1,124.95	**$2,249.90**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAVOLKA, KIRK R & MICHELLE L
08-23-326-014	10004	500 S PINE ST	0	0	**Tax Due**	$1,908.97	$1,908.97	**$3,817.94**	**First Installment**
DE WERFF, JAMES TRUSTEE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
500 S PINE ST	0040	PT LOT 6 & ALL LOTS 25 & 28 BOURQUINS ADD 10-2-1030 S T00 R	5,300	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DE WERFF, JAMES TRUSTEE
Nokomis, IL 62075-	0.0000		49,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,900	0	**Total Due**	$1,908.97	$1,908.97	**$3,817.94**	
			0	0	**Paid**	$1,908.97	$1,908.97	**$3,817.94**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE WERFF, JAMES TRUSTEE
08-23-326-015	10004	516 S PINE	0	0	**Tax Due**	$1,495.43	$1,495.43	**$2,990.86**	**First Installment**
CESARETTI, GABRIEL & KRISTY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
516 S PINE ST	0040	LOTS 32 & 36 BOURQUINS ADD 10-2-1036 S T00 R	5,280	0	**Pen. Due**	$44.86	$0.00	**$44.86**	CESARETTI, GABRIEL & KRISTY
Nokomis, IL 62075-	0.0000		35,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,390	0	**Total Due**	$1,540.29	$1,495.43	**$3,035.72**	
			0	0	**Paid**	$1,540.29	$1,495.43	**$3,035.72**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CESARETTI, GABRIEL & KRISTY

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Township NOKOMIS

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08-23-326-018	10004	526 S PINE ST	0	0	**Tax Due**	$2,083.78	$2,083.78	**$4,167.56**	**First Installment**
WATSON, PAUL A & CASSANDRA L	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
526 S PINE ST	0040	LOTS 40 & 44	5,260	0	**Pen. Due**	$62.51	$0.00	**$62.51**	WATSON, PAUL A & CASSANDRA L
NOKOMIS, IL 62075-0000	0.0000	BOURQUINS ADD	48,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,920	0	**Total Due**	$2,146.29	$2,083.78	**$4,230.07**	
			0	0	**Paid**	$2,146.29	$2,083.78	**$4,230.07**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATSON, PAUL A & CASSANDRA L
08-23-327-001	10004	501 S CEDAR ST	0	0	**Tax Due**	$212.64	$212.64	**$425.28**	**First Installment**
JOHNSON, SETH & MCKENZIE EARON	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
501 CEDAR ST	0040	LOT 49 BOURQUINS ADD 10-2-1051 S T00	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	R	13,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,890	0	**Total Due**	$212.64	$212.64	**$425.28**	
			0	0	**Paid**	$212.64	$212.64	**$425.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-327-003	10004	515 S CEDAR ST	0	0	**Tax Due**	$586.61	$586.61	**$1,173.22**	**First Installment**
LEWIS, ROBERT H JR	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
826 SETTLES TR	0040	S 1/2 LOT 57 & ALL LOT 61 BOURQUINS	3,960	0	**Pen. Due**	$8.80	$0.00	**$8.80**	LEWIS, ROBERT H JR
Fillmore, IL 62032-	0.0000	ADD 10-2-1062 S T00 R	9,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,490	0	**Total Due**	$595.41	$586.61	**$1,182.02**	
			0	0	**Paid**	$595.41	$586.61	**$1,182.02**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEWIS, ROBERT H JR
08-23-327-006	10004	525 S CEDAR	0	0	**Tax Due**	$453.11	$453.11	**$906.22**	**First Installment**
BIRD, ADAM	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
525 S CEDAR	0040	LOT 73 BOURQUINS ADD 10-2-1072 S T00	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIRD, ADAM
NOKOMIS, IL 62075-0000	0.0000	R	13,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,420	0	**Total Due**	$453.11	$453.11	**$906.22**	
			0	0	**Paid**	$453.11	$453.11	**$906.22**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BIRD, ADAM
08-23-327-009	10004	S CEDAR	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
BIRD, ADAM	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
525 S CEDAR	0030	LOT 85 BOURQUINS ADD 10-2-1082 S T00	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DENISE BIRD
NOKOMIS, IL 62075-0000	0.0000	R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DENISE BIRD
08-23-327-010	10004	600 S PINE ST	0	0	**Tax Due**	$333.53	$333.53	**$667.06**	**First Installment**
BARBEE, ROBERT L & KIMBERLY A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
22086 E 27TH RD	0040	LOT 48 BOURQUINS ADD 10-2-1050 S T00	2,660	0	**Pen. Due**	$10.01	$5.00	**$15.01**	BARBEE, ROBERT L & KIMBERLY A
Rosamond, IL 62083-	0.0000	R	5,010	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			7,670	0	**Total Due**	$343.54	$348.53	**$692.07**	
			0	0	**Paid**	$343.54	$348.53	**$692.07**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARBEE, ROBERT L & KIMBERLY A

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Township NOKOMIS

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08-23-327-011	10004	604 S PINE	0	0	**Tax Due**	$370.93	$370.93	**$741.86**	**First Installment**
EPLEY, MONTE J & PACIE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
604 S PINE	0040	LOT 52 BOURQUINS ADD 10-2-1054 S T00 R	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EPLEY, PACIE
NOKOMIS, IL 62075-0000	0.0000		11,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,530	0	**Total Due**	$370.93	$370.93	**$741.86**	
			0	0	**Paid**	$370.93	$370.93	**$741.86**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EPLEY, PACIE
08-23-327-012	10004	608 S PINE ST	0	0	**Tax Due**	$132.63	$132.63	**$265.26**	**First Installment**
WERNER, DONALD JAMES C/O MARK WISEMAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE ST	0040	LOT 56 BOURQUINS ADD 10-2-1058 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
Nokomis, IL 62075-	0.0000		6,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,050	0	**Total Due**	$132.63	$132.63	**$265.26**	
			0	0	**Paid**	$132.63	$132.63	**$265.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
08-23-327-013	10004	612 S PINE ST	0	0	**Tax Due**	$421.80	$421.80	**$843.60**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE ST	0040	LOT 60 BOURQUINS ADD 10-2-1061 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000		7,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,700	0	**Total Due**	$421.80	$421.80	**$843.60**	
			0	0	**Paid**	$421.80	$421.80	**$843.60**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
08-23-327-014	10004	616 S PINE ST	0	0	**Tax Due**	$1,267.14	$1,267.14	**$2,534.28**	**First Installment**
KATES, JAYNEN M C/O TOWN & COUNTR	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
BANK MTG SERV INC	0040	LOTS 64 & 68 BOURQUINS ADD 10-2-1065 S T00 R	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
P O BOX 13255	0.0000		31,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62791-			35,140	0	**Total Due**	$1,267.14	$1,267.14	**$2,534.28**	
			0	0	**Paid**	$1,267.14	$1,267.14	**$2,534.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-327-015	10004	624 S PINE ST	0	0	**Tax Due**	$400.49	$400.49	**$800.98**	**First Installment**
WILSON, KENNY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
624 S PINE	0040	LOTS 72 & 76 BOURQUINS ADD 10-2-1071 S T00 R	3,960	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, KENNY
NOKOMIS, IL 62075-0000	0.0000		16,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,210	0	**Total Due**	$400.49	$400.49	**$800.98**	
			0	0	**Paid**	$400.49	$400.49	**$800.98**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, KENNY
08-23-327-016	10004	624 S PINE ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
WILSON, KENNY & LUCILLE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
624 S PINE	0030	LOT 80 BOURQUINS ADD 10-2-1077 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, KENNY & LUCILLE
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, KENNY & LUCILLE

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-327-017	10004	624 S PINE ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
WILSON, KENNY & LUCILLE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
624 S PINE	0030	LOT 84 BOURQUINS ADD 10-2-1081 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, KENNY & LUCILLE
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	06/30/2025
			0	0	**Paid**	$46.10	$46.10	**$92.20**	WILSON, KENNY & LUCILLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-327-018	10004	501 S CEDAR	0	0	**Tax Due**	$85.67	$85.67	**$171.34**	**First Installment**
JOHNSON, SETH & MCKENIE EARON	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
501 S CEDAR ST	0030	N 37.5' LOT 53 BOURQUIN'S ADDITION 10-2-1055-1	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,970	0	**Total Due**	$85.67	$85.67	**$171.34**	09/02/2025
			0	0	**Paid**	$85.67	$85.67	**$171.34**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-327-019	10004	515 S CEDAR	0	0	**Tax Due**	$85.67	$85.67	**$171.34**	**First Installment**
JOHNSON, SETH & MCKENZIE EARON	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
501 S CEDAR ST	0030	S 12.5' LOT 53 & N 1/2 LOT 57 BOURQUINS ADD 10-2-1055 S T00 R	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,970	0	**Total Due**	$85.67	$85.67	**$171.34**	09/02/2025
			0	0	**Paid**	$85.67	$85.67	**$171.34**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-327-020	10004	517 S CEDAR	0	0	**Tax Due**	$263.08	$263.08	**$526.16**	**First Installment**
HUDDLESTON, LARRY R SR	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
517 S CEDAR	0040	LOTS 65 & 69 BOURQUINS ADD 10-2-1066 & 1068 S T00 R	3,960	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUDDLESTON, LARRY R JR
NOKOMIS, IL 62075-0000	0.0000		17,600	4,510	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,560	0	**Total Due**	$263.08	$263.08	**$526.16**	05/31/2025
			0	0	**Paid**	$263.08	$263.08	**$526.16**	HUDDLESTON, LARRY R JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-327-021	10004	529 S CEDAR	0	0	**Tax Due**	$91.75	$91.75	**$183.50**	**First Installment**
BIRD, DENISE RENEE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
525 S CEDAR ST	0030	LOTS 77 & 81 BOURQUINS ADDN 10-2-1075 & 1078 S T00 R	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIRD, DENISE RENEE
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,110	0	**Total Due**	$91.75	$91.75	**$183.50**	05/31/2025
			0	0	**Paid**	$91.75	$91.75	**$183.50**	BIRD, DENISE RENEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-328-001	10004	S PINE ST	0	0	**Tax Due**	$83.06	$83.06	**$166.12**	**First Installment**
PEARSE, STEVEN & MINDY	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
412 S SPRUCE	0030	BAL SW PT LOTS 13 & 14 BOURQUINS ADD 10-2-1021 S T00 R	1,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,910	0	**Total Due**	$83.06	$83.06	**$166.12**	06/25/2025
			0	0	**Paid**	$83.06	$83.06	**$166.12**	SPEARS TITLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-328-002	10004	417 S PINE ST	0	0	Tax Due	$198.03	$198.03	$396.06	First Installment
GREEN, FRANCES	8.69690	NOKOMIS, IL 62075-0000	0	2,296	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
417 S PINE	0040	24 FT SW PT LOT 14 & N 36 FT LOT 15	2,660	0	Pen. Due	$0.00	$0.00	$0.00	GREEN, FRANCES
NOKOMIS, IL 62075-	0.0000	BOURQUINS ADD 10-2-1022 S T00 R	4,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,850	0	Total Due	$198.03	$198.03	$396.06	06/30/2025
			0	0	Paid	$198.03	$198.03	$396.06	GREEN, FRANCES
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-328-003	10004	S PINE ST	0	0	Tax Due	$16.09	$16.09	$32.18	First Installment
UNKNOWN,	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
S PINE ST	0030	S 14' OF LOT 15	370	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
NOKOMIS, IL 62075-	0.0000	BOURQUINS ADD	0	0	Cost Due	$0.00	$0.00	$0.00	
			370	0	Total Due	$16.09	$16.09	$32.18	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$16.09	$16.09	$32.18	
08-23-328-004	10004	421 S PINE ST	0	0	Tax Due	$548.34	$548.34	$1,096.68	First Installment
BROWN, RHIANNON C/O LITCHFIELD	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK K	0040	LOTS 16 & 17 BOURQUINS ADD 10-2-1023	3,620	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, RHIANNON K
P.O. BOX 309	0.0000	S T00 R	14,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			18,610	0	Total Due	$548.34	$548.34	$1,096.68	08/31/2025
			0	0	Paid	$548.34	$548.34	$1,096.68	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-328-006	10004	426 S SPRUCE	0	0	Tax Due	$120.45	$120.45	$240.90	First Installment
WHEELHOUSE, DOLORES E	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
426 S SPRUCE	0040	ALL LOT 18 & N 22 1/2 FT LOT 19	4,070	5,000	Pen. Due	$0.00	$0.00	$0.00	WHEELHOUSE, DOLORES E
NOKOMIS, IL 62075-0000	0.0000	BOURQUINS ADD 10-2-1024 S T00 R	12,650	2,950	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,720	0	Total Due	$120.45	$120.45	$240.90	05/15/2025
			0	0	Paid	$120.45	$120.45	$240.90	WHEELHOUSE, DOLORES E
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-328-007	10004	432 SANFORD	0	0	Tax Due	$204.81	$204.81	$409.62	First Installment
BARNES, ALVIN D & LINDA R	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
432 SANFORD AVE	0040	S 1/2 LOT 19 & ALL LOT 20 BOURQUINS	4,440	5,000	Pen. Due	$0.00	$0.00	$0.00	BARNES, ALVIN D & LINDA R
Nokomis, IL 62075-	0.0000	ADD 10-2-1025 S T00 R	11,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,710	0	Total Due	$204.81	$204.81	$409.62	09/05/2025
			0	0	Paid	$204.81	$204.81	$409.62	BARNES, ALVIN D & LINDA R
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-328-008	10004	422 S SPRUCE ST	0	0	Tax Due	$442.24	$442.24	$884.48	First Installment
BERNARDINI, ANTONIO M C/O BANK & TR	8.69690	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
CO	0040	BEG PT 150' NE SW COR LT 16 NW 55' NE	1,600	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	TO N LN SUB E TO NW LN LT 18 PT LTS	14,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 410		15 & 16 & 18 & PT VAC ALLY PT LTS 4 & 5	16,170	0	Total Due	$442.24	$442.24	$884.48	09/02/2025
Litchfield, IL 62056-		BLK 73	0	0	Paid	$442.24	$442.24	$884.48	BANK & TRUST COMPANY
		BOURQUINS ADD		0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-329-001	10004	501 S PINE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
REID, ARMELLA SUE	8.69690	NOKOMIS, IL 62075-0000	0	1,909	**Drainage Due**	$0.00	$0.00	**$0.00**	
501 S PINE ST	0040	LOT 22 BOURQUINS ADD 10-2-1027 S T00 R	2,660	3,231	**Pen. Due**	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000		2,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,140	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-329-002	10004	505 S PINE ST	0	0	**Tax Due**	$837.95	$837.95	**$1,675.90**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE ST	0040	LOT 24 BOURQUINS ADD 10-2-1029 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000		16,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,270	0	**Total Due**	$837.95	$837.95	**$1,675.90**	
			0	0	**Paid**	$837.95	$837.95	**$1,675.90**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
08-23-329-003	10004	509 S PINE ST	0	0	**Tax Due**	$605.74	$605.74	**$1,211.48**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE ST	0040	LOT 27 BOURQUINS ADD 10-2-1032 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000		11,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,930	0	**Total Due**	$605.74	$605.74	**$1,211.48**	
			0	0	**Paid**	$605.74	$605.74	**$1,211.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
08-23-329-004	10004	515 S PINE ST	0	0	**Tax Due**	$440.94	$440.94	**$881.88**	**First Installment**
ISRINGHAUSEN, MELISSA C/O SECURITY NATIONAL BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 427	0040	LOT 31 BOURQUINS ADD 10-2-1035 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000		13,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,140	0	**Total Due**	$440.94	$440.94	**$881.88**	
			0	0	**Paid**	$440.94	$440.94	**$881.88**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-329-005	10004	519 S PINE ST	0	0	**Tax Due**	$763.16	$763.16	**$1,526.32**	**First Installment**
HULBERT, JEAN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
519 S PINE ST	0040	LOT 35 BOURQUINS ADD 10-2-1039 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
Nokomis, IL 62075-	0.0000		14,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,550	0	**Total Due**	$763.16	$763.16	**$1,526.32**	
			0	0	**Paid**	$763.16	$763.16	**$1,526.32**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
08-23-329-006	10004	523 S PINE ST	0	0	**Tax Due**	$431.80	$431.80	**$863.60**	**First Installment**
WISEMAN, MARK A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
406 S VINE	0040	LOT 39 BOURQUINS ADD 10-2-1041 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000		7,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,930	0	**Total Due**	$431.80	$431.80	**$863.60**	
			0	0	**Paid**	$431.80	$431.80	**$863.60**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WISEMAN, MARK A

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Township NOKOMIS

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08-23-329-007	10004	527 S PINE AV	0	0	**Tax Due**	$205.25	$205.25	**$410.50**	**First Installment**
MC CALL, WILLIAM	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
527 S PINE	0040	LOT 43 BOURQUINS ADD 10-2-1045 S T00 R	2,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CALL, WILLIAM
NOKOMIS, IL 62075-0000	0.0000		13,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,720	0	**Total Due**	$205.25	$205.25	**$410.50**	
			0	0	**Paid**	$205.25	$205.25	**$410.50**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CALL, WILLIAM
08-23-329-008	10004	500 SANFORD AV	0	0	**Tax Due**	$748.81	$748.81	**$1,497.62**	**First Installment**
BERNARDINI, MARIO MARC	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
500 SANFORD	0040	LOT 21 BOURQUINS ADD 10-2-1026 S T00 R	2,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BERNARDINI, MARIO MARC
NOKOMIS, IL 62075-0000	0.0000		33,070	7,510	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,730	0	**Total Due**	$748.81	$748.81	**$1,497.62**	
			0	0	**Paid**	$748.81	$748.81	**$1,497.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERNARDINI, MARIO MARC
08-23-329-009	10004	504 SANFORD AV	0	0	**Tax Due**	$805.77	$805.77	**$1,611.54**	**First Installment**
FREEMAN, MATTHEW	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
504 SANFORD AV	0040	LOT 23 BOURQUINS ADD 10-2-1028 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-0000	0.0000		15,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,530	0	**Total Due**	$805.77	$805.77	**$1,611.54**	
			0	0	**Paid**	$805.77	$805.77	**$1,611.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-329-010	10004	508 SANFORD AV	0	0	**Tax Due**	$772.29	$772.29	**$1,544.58**	**First Installment**
COSS, BRIANNA C/O SECURITY NATIONA BANK	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOT 26 BOURQUINS ADD 10-2-1031 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000		21,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,760	0	**Total Due**	$772.29	$772.29	**$1,544.58**	
			0	0	**Paid**	$772.29	$772.29	**$1,544.58**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-329-017	10004	514 SANFORD AV	0	0	**Tax Due**	$283.52	$283.52	**$567.04**	**First Installment**
JONES, ROSE MARIE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
514 SANFORD	0040	LOT 30 BOURQUIN ADD 10-2-1033 S T00 R	2,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, ROSE MARIE
NOKOMIS, IL 62075-0000	0.0000		20,920	6,060	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,580	0	**Total Due**	$283.52	$283.52	**$567.04**	
			0	0	**Paid**	$283.52	$283.52	**$567.04**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, ROSE MARIE
08-23-329-018	10004	518 SANFORD AV	0	0	**Tax Due**	$369.62	$369.62	**$739.24**	**First Installment**
DURBIN, MARK A & GLENICE C/O FNB OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 190	0040	LOT 34 BOURQUINS ADD 10-2-1038 INC 1034 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000		11,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,500	0	**Total Due**	$369.62	$369.62	**$739.24**	
			0	0	**Paid**	$369.62	$369.62	**$739.24**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-329-019	10004	526 SANFORD AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KROEGER, MARJORIE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
526 SANFORD	0040	LOT 42 & LOT 38 BOURQUINS ADD	5,280	4,646	**Pen. Due**	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000	10-2-1044 & 1040 S T00 R	19,680	14,314	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,960	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-330-001	10004	601 S PINE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BROOKS, PATRICIA A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
601 S PINE ST	0040	LOT 47 BOURQUINS ADD 10-2-1049 S T00	2,660	3,940	**Pen. Due**	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000	R	10,050	2,770	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,710	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-330-002	10004	605 S PINE	0	0	**Tax Due**	$659.23	$659.23	**$1,318.46**	**First Installment**
LEE, KAY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
280 W FAIRMOUNT AV	0040	LOT 51 BOURQUINS ADD 10-2-1053 S T00	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, KAY
Nokomis, IL 62075-	0.0000	R	18,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,160	0	**Total Due**	$659.23	$659.23	**$1,318.46**	09/05/2025
			0	0	**Paid**	$659.23	$659.23	**$1,318.46**	LEE, KAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-330-003	10004	609 S PINE ST	0	0	**Tax Due**	$438.33	$438.33	**$876.66**	**First Installment**
LOWE DIANA C/O, ALLEN PAUL E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
100 E 400 NORTH RD	0040	LOT 55 BOURQUINS ADD 10-2-1057 S T00	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAUL ALLEN
Oconee, IL 62553-	0.0000	R	7,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,080	0	**Total Due**	$438.33	$438.33	**$876.66**	06/24/2025
			0	0	**Paid**	$438.33	$438.33	**$876.66**	PAUL ALLEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-330-004	10004	613 S PINE ST	0	0	**Tax Due**	$887.09	$887.09	**$1,774.18**	**First Installment**
CHUMLEY, TIMOTHY & DEBORAH C/O	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0040	LOT 59 BOURQUINS ADD 10-2-1060 S T00	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	R	23,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			26,400	0	**Total Due**	$887.09	$887.09	**$1,774.18**	09/02/2025
			0	0	**Paid**	$887.09	$887.09	**$1,774.18**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-330-005	10004	617 S PINE ST	0	0	**Tax Due**	$543.99	$543.99	**$1,087.98**	**First Installment**
KEISER, BRANDON	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
617 S PINE ST	0040	LOT 63 BOURQUINS ADD 10-2-1064 S T00	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075-	0.0000	R	15,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,510	0	**Total Due**	$543.99	$543.99	**$1,087.98**	09/02/2025
			0	0	**Paid**	$543.99	$543.99	**$1,087.98**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-330-006	10004	623 S PINE ST	0	0	**Tax Due**	$193.94	$193.94	**$387.88**	**First Installment**
EISENBARTH, JAMES W	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
623 S PINE	0040	LOT 67 BOURQUINS ADD 10-2-1067 S T00 R	2,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EISENBARTH, JAMES W
NOKOMIS, IL 62075-0000	0.0000		12,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,460	0	**Total Due**	$193.94	$193.94	**$387.88**	
			0	0	**Paid**	$193.94	$193.94	**$387.88**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EISENBARTH, JAMES W
08-23-330-007	10004	623 S PINE ST	0	0	**Tax Due**	$115.67	$115.67	**$231.34**	**First Installment**
EISENBARTH, JAMES W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
623 S PINE	0030	LOT 71 BOURQUINS ADD 10-2-1070 S T00 R	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EISENBARTH, JAMES W
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,660	0	**Total Due**	$115.67	$115.67	**$231.34**	
			0	0	**Paid**	$115.67	$115.67	**$231.34**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EISENBARTH, JAMES W
08-23-330-008	10004	623 S PINE ST	0	0	**Tax Due**	$56.97	$56.97	**$113.94**	**First Installment**
EISENBARTH, JAMES W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
623 S PINE	0030	N 1/2 LOT 75 BOURQUINS ADD 10-2-1074 S T00 R	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EISENBARTH, JAMES W
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,310	0	**Total Due**	$56.97	$56.97	**$113.94**	
			0	0	**Paid**	$56.97	$56.97	**$113.94**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EISENBARTH, JAMES W
08-23-330-009	10004	624 S PINE ST	0	0	**Tax Due**	$46.10	$46.10	**$92.20**	**First Installment**
WILSON, KENNY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
624 S PINE	0030	LOT 79 BOURQUINS ADD 10-2-1076 S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, KENNY
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,060	0	**Total Due**	$46.10	$46.10	**$92.20**	
			0	0	**Paid**	$46.10	$46.10	**$92.20**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, KENNY
08-23-330-010	10004	624 S PINE ST	0	0	**Tax Due**	$184.38	$184.38	**$368.76**	**First Installment**
WILSON, KENNY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
624 S PINE	0040	S 1/2 LOT 75 & ALL LOT 83 BOURQUINS ADD 10-2-1080 S T00 R	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, KENNY
NOKOMIS, IL 62075-0000	0.0000		2,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,240	0	**Total Due**	$184.38	$184.38	**$368.76**	
			0	0	**Paid**	$184.38	$184.38	**$368.76**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, KENNY
08-23-330-011	10004	600 SANFORD AV	0	0	**Tax Due**	$1,244.53	$1,244.53	**$2,489.06**	**First Installment**
CLYMER, ROGER & TAMI	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
144 N 1400 E RD	0040	LOT 46 BOURQUINS ADD 10-2-1048 S T00 R	2,660	0	**Pen. Due**	$18.67	$0.00	**$18.67**	CLYMER, ROGER & TAMI
Nokomis, IL 62075-	0.0000		25,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,620	0	**Total Due**	$1,263.20	$1,244.53	**$2,507.73**	
			0	0	**Paid**	$1,263.20	$1,244.53	**$2,507.73**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLYMER, ROGER & TAMI

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Township NOKOMIS

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08-23-330-012	10004	SANFORD AV	0	0	Tax Due	$326.57	$326.57	$653.14	First Installment Sold at Tax Sale
CHENOWETH, JEFF H	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
610 SANFORD AVE	0040	LOT 50 BOURQUINS ADD 10-2-1052 S T00 R	2,660	0	Pen. Due	$9.80	$4.90	$14.70	TRUSTEE SALE
NOKOMIS, IL 62075-	0.0000		4,850	0	Cost Due	$0.00	$104.00	$104.00	
			7,510	0	Total Due	$336.37	$435.47	$771.84	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$336.37	$435.47	$771.84	TRUSTEE SALE
08-23-330-013	10004	610 SANFORD AV	0	0	Tax Due	$198.29	$198.29	$396.58	First Installment Sold at Tax Sale
CHENOWETH, JEFFREY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
610 SANFORD	0040	LOT 54 BOURQUINS ADD 10-2-1056 S T00 R	2,660	0	Pen. Due	$5.95	$2.97	$8.92	
Nokomis, IL 62075-	0.0000		7,900	0	Cost Due	$0.00	$104.00	$104.00	
			10,560	0	Total Due	$204.24	$305.26	$509.50	Second Installment Sold at Tax Sale
			0	0	Paid	$204.24	$305.26	$509.50	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-330-014	10004	614 SANFORD AV	0	0	Tax Due	$115.67	$115.67	$231.34	First Installment
AMERMAN, LONNIE V & LORETTA	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
315 S SPRUCE ST	0030	LOT 58 BOURQUINS ADD 10-2-1059 S T00 R	2,660	0	Pen. Due	$0.00	$0.00	$0.00	AMERMAN, LONNIE V & LORETTA
NOKOMIS, IL 62075-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,660	0	Total Due	$115.67	$115.67	$231.34	08/29/2025
			0	0	Paid	$115.67	$115.67	$231.34	AMERMAN, LONNIE V & LORETTA
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-330-016	10004	624 SANFORD AV	0	0	Tax Due	$213.95	$213.95	$427.90	First Installment
GRADEN, ANDREW JOSEPH	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
612 W CENTRAL ST	0040	LOT 70 BOURQUINS 10-2-1069 S T00 R	2,660	0	Pen. Due	$6.42	$3.21	$9.63	GRADEN, ANDREW J & TAMI JO
NOKOMIS, IL 62075-	0.0000		2,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,920	0	Total Due	$220.37	$217.16	$437.53	09/08/2025
			0	0	Paid	$220.37	$217.16	$437.53	GRADEN, ANDREW J & TAMI JO
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-330-017	10004	630 SANFORD AV	0	0	Tax Due	$961.44	$961.44	$1,922.88	First Installment
FOSTER, TAMI	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
630 SANFORD AV	0040	N 1/2 LOT 78 & ALL LOT 74 BOURQUINS ADD 10-2-1073 S T00 R	3,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Nokomis, IL 62075-	0.0000		24,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,110	0	Total Due	$961.44	$961.44	$1,922.88	09/02/2025
			0	0	Paid	$961.44	$961.44	$1,922.88	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-330-018	10004	634 SANFORD AV	0	0	Tax Due	$141.76	$141.76	$283.52	First Installment
HUDDLESTON, ADAM & ASHLEY	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
631 SANFORD AV	0030	S 1/2 LOT 78 & ALL LOT 82 BOURQUINS ADD DOCKET NO 20-068-0009 10-2-1079 S T00 R	3,260	0	Pen. Due	$4.25	$0.00	$4.25	HUDDLESTON, ADAM & ASHLEY
NOKOMIS, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,260	0	Total Due	$146.01	$141.76	$287.77	08/31/2025
			0	0	Paid	$146.01	$141.76	$287.77	HUDDLESTON, ADAM & ASHLEY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-23-330-019	10004	618 SANFORD AV	0	0	**Tax Due**	$88.28	$88.28	**$176.56**	**First Installment**
KALLMEYER, THEODORE & MARGARET CRIVELLO	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
618 SANFORD AV	0040	LOT 62 BOURQUINS ADD 10-2-1063A S T00 R	2,660	0	**Pen. Due**	$1.32	$0.00	**$1.32**	KALLMEYER, THEODORE & MARGAR
NOKOMIS, IL 62075-	0.0000		5,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,030	0	**Total Due**	$89.60	$88.28	**$177.88**	
			0	0	**Paid**	$89.60	$88.28	**$177.88**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KALLMEYER, THEODORE & MARGAR
08-23-330-020	10004	620 SANFORD AV	0	0	**Tax Due**	$561.21	$561.21	**$1,122.42**	**First Installment**
AT YOUR SERVICE CONSTRUCTION INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
400 W WAHINGTON ST	0040	LOT 66 BOURQUINS ADD 10-2-1063 S T00 R	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAYTON STINSON
PANA, IL 62557-	0.0000		10,186	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,906	0	**Total Due**	$561.21	$561.21	**$1,122.42**	
			0	0	**Paid**	$561.21	$561.21	**$1,122.42**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAYTON STINSON
08-23-331-001	10004	446 S SPRUCE	0	0	**Tax Due**	$406.58	$406.58	**$813.16**	**First Installment**
JOSTES, CHERYL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
446 S SPRUCE ST	0040	PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-508 S23 T10 R2	1,290	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JOSTES, CHERYL
Nokomis, IL 62075-	0.2500		22,090	3,030	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,380	0	**Total Due**	$406.58	$406.58	**$813.16**	
			0	0	**Paid**	$406.58	$406.58	**$813.16**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOSTES, CHERYL
08-23-331-002	10004	318 CHESTNUT	0	0	**Tax Due**	$73.06	$73.06	**$146.12**	**First Installment**
STEWART, DAVE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16062 E 24TH RD	0030	LOT 24 BLK 2 J & I HAND ADD 10-2-1234A S T00 R	1,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, DAVE
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,680	0	**Total Due**	$73.06	$73.06	**$146.12**	
			0	0	**Paid**	$73.06	$73.06	**$146.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, DAVE
08-23-331-005	10004	527 SANFORD AV	0	0	**Tax Due**	$838.82	$838.82	**$1,677.64**	**First Installment**
FLOWERS, CHRISTOPHER P	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
527 SANFORD AV	0040	LOT 21 BLK 2 J & I HAND ADD 10-2-1233 B S T00 R	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOWERS, CHRISTOPHER P
NOKOMIS, IL 62075-	0.0000		17,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,290	0	**Total Due**	$838.82	$838.82	**$1,677.64**	
			0	0	**Paid**	$838.82	$838.82	**$1,677.64**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLOWERS, CHRISTOPHER P
08-23-331-006	10004	601 SANFORD AV	0	0	**Tax Due**	$941.01	$941.01	**$1,882.02**	**First Installment**
BLAZICH, PAUL A & JULIA J TRUSTEES	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
601 SANFORD AV	0040	LOTS 18-19 & 20 BLK 2 J & I HAND ADD 10-2-1232 S T00 R	5,210	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAZICH, PAUL A & JULIA J TRUSTEE
Nokomis, IL 62075-	0.0000		27,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,640	0	**Total Due**	$941.01	$941.01	**$1,882.02**	
			0	0	**Paid**	$941.01	$941.01	**$1,882.02**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLAZICH, PAUL A & JULIA J TRUSTEE

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-331-007	10004	611 SANFORD AV	0	0	Tax Due	$815.77	$815.77	$1,631.54	First Installment
MCINTYRE, LEVI	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
611 SANFORD AV	0040	LOT 17 BLK 2 J & I HAND ADD 10-2-1231 S T00 R	1,730	0	Pen. Due	$0.00	$0.00	$0.00	MCINTYRE, LEVI
NOKOMIS, IL 62075-	0.0000		17,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,760	0	Total Due	$815.77	$815.77	$1,631.54	
			0	0	Paid	$815.77	$815.77	$1,631.54	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MCINTYRE, LEVI
08-23-331-008	10004	617 SANFORD AV	0	0	Tax Due	$618.79	$618.79	$1,237.58	First Installment
HELDEBRANDT, DARRELL & AMY ALUMBAUGH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
617 SANFORD AV	0040	LOTS 15 & 16 BLK 2 J & I HAND ADD 10-2-1229 S T00 R	2,660	0	Pen. Due	$0.00	$0.00	$0.00	AMY DURBIN
Nokomis, IL 62075-	0.0000		17,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,230	0	Total Due	$618.79	$618.79	$1,237.58	
			0	0	Paid	$618.79	$618.79	$1,237.58	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMY DURBIN
08-23-331-009	10004	619 SANFORD AV	0	0	Tax Due	$54.36	$54.36	$108.72	First Installment
CARROLL, JILL R	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
548 S SPRUCE ST	0030	LOT 14 BLK 2 J & I HAND ADD 10-2-1227	1,250	0	Pen. Due	$0.00	$0.00	$0.00	CARROL, TOMMY L & JILL R
Nokomis, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,250	0	Total Due	$54.36	$54.36	$108.72	
			0	0	Paid	$54.36	$54.36	$108.72	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CARROL, TOMMY L & JILL R
08-23-331-010	10004	627 SANFORD AV	0	0	Tax Due	$307.87	$307.87	$615.74	First Installment
GREYS, STEPHEN J JR	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
627 SANFORD ST	0040	LOT 13 BLK 2 J & I HAND ADD 10-2-1226 S T00 R	1,310	1,370	Pen. Due	$0.00	$0.00	$0.00	GREYS, STEPHEN J JR
NOKOMIS, IL 62075-	0.0000		7,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,450	0	Total Due	$307.87	$307.87	$615.74	
			0	0	Paid	$307.87	$307.87	$615.74	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREYS, STEPHEN J JR
08-23-331-011	10004	631 SANFORD AV	0	0	Tax Due	$588.78	$588.78	$1,177.56	First Installment
HUDDLESTON, ADAM & ASHLEY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
631 SANFORD AV	0040	195 FT X 50 FT PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-527 S23 T10 R2	2,100	0	Pen. Due	$17.66	$0.00	$17.66	HUDDLESTON, ADAM & ASHLEY
NOKOMIS, IL 62075-	0.2200		17,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,540	0	Total Due	$606.44	$588.78	$1,195.22	
			0	0	Paid	$606.44	$588.78	$1,195.22	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUDDLESTON, ADAM & ASHLEY
08-23-331-013	10004	637 SANFORD AV	0	0	Tax Due	$402.23	$402.23	$804.46	First Installment
ALEXANDER, EARL M & MARCIA K	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
637 SANFORD AV	0040	N PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-500 S23 T10 R2	1,290	5,000	Pen. Due	$0.00	$0.00	$0.00	ALEXANDER, EARL M & MARCIA K
NOKOMIS, IL 62075-	0.5000		18,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,250	0	Total Due	$402.23	$402.23	$804.46	
			0	0	Paid	$402.23	$402.23	$804.46	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ALEXANDER, EARL M & MARCIA K

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Township NOKOMIS

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08-23-331-014	10004	450 S SPRUCE ST	0	0	Tax Due	$381.80	$381.80	$763.60	First Installment
PEARSE, LAWRENCE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
450 S SPRUCE ST	0040	LOTS 25 & 26 BLK 2 J & I HAND ADD	3,300	5,000	Pen. Due	$0.00	$0.00	$0.00	PEARSE, LAWRENCE
NOKOMIS, IL 62075-0000	0.0000	10-2-1234 S T00 R	21,830	5,350	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,130	0	Total Due	$381.80	$381.80	$763.60	
			0	0	Paid	$381.80	$381.80	$763.60	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEARSE, LAWRENCE
08-23-331-015	10004	458 S SPRUCE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY SENIOR HOMES	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0090	LOT 1 BLK 2 J & I HAND ADD 10-2-1228 S	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-331-016	10004	520 S SPRUCE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY SENIOR HOMES	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0090	LOT 2 BLK 2 J & I HAND ADD 10-2-1234B S	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-331-017	10004	520 S SPRUCE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY SENIOR HOMES	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0090	LOTS 3 THRU 8 BLK 2 J & I HAND ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	10-2-1223 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-331-018	10004	540 S SPRUCE ST	0	0	Tax Due	$240.47	$240.47	$480.94	First Installment
SMITH, JUDITH	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
540 S SPRUCE	0040	LOTS 9 & 10 BLK 2 J & I HAND ADD	2,660	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITH, JUDITH
Nokomis, IL 62075-	0.0000	10-2-1224 S T00 R	17,050	3,180	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,710	0	Total Due	$240.47	$240.47	$480.94	
			0	0	Paid	$240.47	$240.47	$480.94	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, JUDITH
08-23-331-019	10004	544 S SPRUCE ST	0	0	Tax Due	$104.37	$104.37	$208.74	First Installment
SMITH, JUDITH	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
540 S SPRUCE	0040	LOT 11 EX S 5' BLK 2 J & I HAND ADD	1,310	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, JUDITH
Nokomis, IL 62075-	0.0000	10-2-1225 S T00 R	1,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,400	0	Total Due	$104.37	$104.37	$208.74	
			0	0	Paid	$104.37	$104.37	$208.74	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, JUDITH

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Township NOKOMIS

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08-23-331-020	10004	548 S SPRUCE ST	0	0	**Tax Due**	$700.10	$700.10	**$1,400.20**	**First Installment**
PENNYMAC LOAN SERVICES LLC	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY RD	0040	LOT 12 & S 5' LT 11 BLK 2 J & I HAND ADD	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN TAX DEPARTMENT	0.0000	10-2-1225A S T00 R	20,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-			22,100	0	**Total Due**	$700.10	$700.10	**$1,400.20**	
			0	0	**Paid**	$700.10	$700.10	**$1,400.20**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-331-021	10004	552 S SPRUCE ST	0	0	**Tax Due**	$198.86	$198.86	**$397.72**	**First Installment**
MANSLEY, CINDY	8.69690	NOKOMIS, IL 62075-1631	0	3,987	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
552 S SPRUCE ST	0040	50 FT X 175 FT E 1/2 NE SW LANDS CORP	2,280	0	**Pen. Due**	$5.97	$2.98	**$8.95**	P & N PROPERTIES, INC
NOKOMIS, IL 62075-	0.0000	LIMITS NOKOMIS 10-2-545 S23 T10 R2	6,280	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			8,560	0	**Total Due**	$204.83	$221.84	**$426.67**	
			0	0	**Paid**	$204.83	$221.84	**$426.67**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	P & N PROPERTIES, INC
08-23-331-022	10004	637 SANFORD AV	0	0	**Tax Due**	$70.45	$70.45	**$140.90**	**First Installment**
ALEXANDER, EARL & MARCIA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
637 SANFORD ST	0040	PT SE NE SW LANDS CORP LIMITS	1,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALEXANDER, EARL & MARCIA
Nokomis, IL 62075-	0.2500	NOKOMIS 10-2-501 S23 T10 R2	330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,620	0	**Total Due**	$70.45	$70.45	**$140.90**	
			0	0	**Paid**	$70.45	$70.45	**$140.90**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALEXANDER, EARL & MARCIA
08-23-331-023	10004	556 S SPRUCE ST	0	0	**Tax Due**	$791.42	$791.42	**$1,582.84**	**First Installment**
BERNARDINI, NELDA K	8.69690	NOKOMIS, IL 62075-1631	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
556 S SPRUCE	0040	PT SE NE SW LANDS CORP LIMITS	3,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERNARDINI, NELDA K
Nokomis, IL 62075-	0.7500	NOKOMIS 10-2-502 S23 T10 R2	14,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,200	0	**Total Due**	$791.42	$791.42	**$1,582.84**	
			0	0	**Paid**	$791.42	$791.42	**$1,582.84**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERNARDINI, NELDA K
08-23-331-025	10004	643 SANFORD AV	0	0	**Tax Due**	$207.42	$207.42	**$414.84**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/26/2025
108 W STATE ST	0040	PT SE SW LANDS CORP LIMITS	990	0	**Pen. Due**	$6.22	$0.00	**$6.22**	LAND OF LINCOLN CREDIT UNION
NOKOMIS, IL 62075-0000	0.2500	NOKOMIS 10-2-522 S23 T10 R2	3,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,770	0	**Total Due**	$213.64	$207.42	**$421.06**	
			0	0	**Paid**	$213.64	$207.42	**$421.06**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CREDIT UNION
08-23-331-028	10004	580 S SPRUCE ST	0	0	**Tax Due**	$366.58	$366.58	**$733.16**	**First Installment**
GROENER, SHERRY A	8.69690	NOKOMIS, IL 62075-1631	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
580 S SPRUCE ST	0040	PT E1/2 NE SW-BEG INT S LN & W LN	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GROENER, SHERRY A
NOKOMIS, IL 62075-	0.8100	SPRUCE ST NW 90' W 392' SE 90' E 392'	12,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB LAND CORP LIMITS NOKOMIS	14,430	0	**Total Due**	$366.58	$366.58	**$733.16**	
		10-2-504 S23 T10 R2	0	0	**Paid**	$366.58	$366.58	**$733.16**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GROENER, SHERRY A

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Township NOKOMIS

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08-23-331-029	10004	519 SANFORD AV	0	0	**Tax Due**	$802.29	$802.29	**$1,604.58**	**First Installment**
ERNST, LARRY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
519 SANFORD	0040	LOTS 22 & 23 BLK 2 J & I HAND ADD	3,490	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ERNST, LARRY
NOKOMIS, IL 62075-0000	0.0000	10-2-1233 & 1233 A S T00 R	25,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,450	0	**Total Due**	$802.29	$802.29	**$1,604.58**	
			0	0	**Paid**	$802.29	$802.29	**$1,604.58**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ERNST, LARRY
08-23-331-030	10004	SANFORD AV	0	0	**Tax Due**	$36.96	$36.96	**$73.92**	**First Installment**
ALEXANDER, EARL & MARCIA	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
637 SANFORD ST	0030	COM 396' E ALG S LN E1/1 NE1/4 SW1/4	850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALEXANDER, EARL & MARCIA
Nokomis, IL 62075-	0.3300	N90' W200'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB W192' N75' E192' S75' TO POB	850	0	**Total Due**	$36.96	$36.96	**$73.92**	
			0	0	**Paid**	$36.96	$36.96	**$73.92**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALEXANDER, EARL & MARCIA
08-23-331-031	10004	570 S SPRUCE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STAUDER, DONALD EUGENE	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
570 S SPRUCE	0040	COM 396' E ALG S LN E1/2 NE1/4 SW1/4	1,630	150	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.3400	N90' TO POB	10,990	6,470	**Cost Due**	$0.00	$0.00	**$0.00**	
		W200' N75' E200' S75' TO POB	12,620	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-332-001	10004	443 S SPRUCE	0	0	**Tax Due**	$718.37	$718.37	**$1,436.74**	**First Installment**
LUZADER, CARROLL A JR & JOYCE A	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
278 N 1400 EAST RD	0040	LOT 3 E S EASTERDAYS ADD 10-2-1154 S	1,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUZADER, CARROLL A JR & JOYCE A
Nokomis, IL 62075-	0.0000	T00 R	14,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,520	0	**Total Due**	$718.37	$718.37	**$1,436.74**	
			0	0	**Paid**	$718.37	$718.37	**$1,436.74**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LUZADER, CARROLL A JR & JOYCE A
08-23-332-010	10004	511 1/2 S SPRUCE	0	0	**Tax Due**	$25.22	$25.22	**$50.44**	**First Installment**
CITY OF NOKOMIS	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
22 S CEDAR ST	0040	LOT 9 & 10 BLK 1 (EX E 76FT) J & I HAND	200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CITY OF NOKOMIS
ATTN CITY CLERK	0.0000	ADD	380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-		DOCKET NO 24-068-00010 10-2-1213 S	580	0	**Total Due**	$25.22	$25.22	**$50.44**	
		T00 R	0	0	**Paid**	$25.22	$25.22	**$50.44**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CITY OF NOKOMIS
08-23-332-011	10004	511 S SPRUCE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CUTRIGHT, DOVIE M	8.69690	NOKOMIS, IL 62075-0000	0	1,317	**Drainage Due**	$0.00	$0.00	**$0.00**	
511 S SPRUCE	0040	E 76 FT LOT 9 & S 1/2 LOT 10 BLK 1 J & I	1,170	2,173	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	HAND ADD 10-2-1213A S T00 R	3,090	770	**Cost Due**	$0.00	$0.00	**$0.00**	
			4,260	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-332-012	10004	515 S SPRUCE ST	0	0	**Tax Due**	$460.94	$460.94	**$921.88**	**First Installment**
MILLS, BRETT W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/26/2025
104 WASHINGTON ST	0040	LOT 8 BLK 1 J & I HAND ADD 10-2-1212 S T00 R	1,310	0	**Pen. Due**	$13.83	$0.00	**$13.83**	LAND OF LINCOLN CREDIT UNION
Harvel, IL 62538-	0.0000		9,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,600	0	**Total Due**	$474.77	$460.94	**$935.71**	
			0	0	**Paid**	$474.77	$460.94	**$935.71**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAND OF LINCOLN CREDIT UNION
08-23-332-013	10004	521 S SPRUCE	0	0	**Tax Due**	$691.84	$691.84	**$1,383.68**	**First Installment**
BROWN, JAMES R & VICTORIA L	8.69690	NOKOMIS, IL 62075-1632	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
521 S SPRUCE ST	0040	PT E 1/2 NE SW 140 FT X 106 1/2 FT LANDS CORP LIMITS NOKOMIS 10-2-523 S23 T10 R2	2,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, JAMES R & VICTORIA L
NOKOMIS, IL 62075-	0.2800		26,600	1,790	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,700	0	**Total Due**	$691.84	$691.84	**$1,383.68**	
			0	0	**Paid**	$691.84	$691.84	**$1,383.68**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, JAMES R & VICTORIA L
08-23-332-015	10004	535 S SPRUCE ST	0	0	**Tax Due**	$1,511.09	$1,511.09	**$3,022.18**	**First Installment**
SANDERS, ALAN & KRISTY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
535 S SPRUCE ST	0040	PT E 1/2 NE SW 95 FT X 115 FT LANDS CORP LIMITS NOKOMIS 10-2-509B S23 T10 R2	2,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, ALAN & KRISTY
NOKOMIS, IL 62075-0000	0.0000		43,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,750	0	**Total Due**	$1,511.09	$1,511.09	**$3,022.18**	
			0	0	**Paid**	$1,511.09	$1,511.09	**$3,022.18**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, ALAN & KRISTY
08-23-332-016	10004	535 S SPRUCE ST	0	0	**Tax Due**	$63.49	$63.49	**$126.98**	**First Installment**
SANDERS, ALAN & KRISTY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
535 S SPRUCE ST	0030	PT E 1/2 NE SW EX 65 FT X 115 FT LANDS CORP LIMITS NOKOMIS 10-2-509 S23 T10 R2	1,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, ALAN & KRISTY
NOKOMIS, IL 62075-0000	0.5500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,460	0	**Total Due**	$63.49	$63.49	**$126.98**	
			0	0	**Paid**	$63.49	$63.49	**$126.98**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, ALAN & KRISTY
08-23-332-017	10004	547 S SPRUCE ST	0	12,170	**Tax Due**	$416.84	$416.84	**$833.68**	**First Installment**
GOODWIN, JOHN T & ELAINE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
547 S SPRUCE ST	0040	PT E 1/2 NE SW 81 FT X 110 FT LANDS CORP LIMITS NOKOMIS 10-2-510B S23 T10 R2	2,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GOODWIN, JOHN T & ELAINE
Nokomis, IL 62075-	0.0000		41,630	11,434	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,190	0	**Total Due**	$416.84	$416.84	**$833.68**	
			0	0	**Paid**	$416.84	$416.84	**$833.68**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOODWIN, JOHN T & ELAINE
08-23-332-018	10004	551 S SPRUCE ST	0	0	**Tax Due**	$634.44	$634.44	**$1,268.88**	**First Installment**
ODLE, RONALD L & DANITA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
601 YOUNG ST	0040	PT S PT E 1/2 NE SW 80 FT X 105 FT LANDS CORP LIMITS NOKOMIS 10-2-510A S23 T10 R2	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ODLE, RONALD L & DANITA
Nokomis, IL 62075-	0.0000		12,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,590	0	**Total Due**	$634.44	$634.44	**$1,268.88**	
			0	0	**Paid**	$634.44	$634.44	**$1,268.88**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ODLE, RONALD L & DANITA

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Township NOKOMIS

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08-23-332-019	10004	555 S SPRUCE ST	0	0	**Tax Due**	$911.87	$911.87	**$1,823.74**	**First Installment**
LEHMAN, DEBRA A	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
555 S SPRUCE ST	0040	PT N 1/2 SW PLOT 1 LANDS CORP LIMITS	1,400	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEHMAN, DEBRA A
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-505D S23 T10 R2	30,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,970	0	**Total Due**	$911.87	$911.87	**$1,823.74**	
			0	0	**Paid**	$911.87	$911.87	**$1,823.74**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEHMAN, DEBRA A
08-23-332-020	10004	559 S SPRUCE ST	0	0	**Tax Due**	$1,301.93	$1,301.93	**$2,603.86**	**First Installment**
SHAW, BRIAN S & ASHLEY N	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
559 S SPRUCE	0040	PT N 1/2 SW PLOT 2 & 3 LANDS CORP	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Nokomis, IL 62075-	0.0000	LIMITS NOKOMIS 10-2-505 E INC 505 B	33,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T10 R2	35,940	0	**Total Due**	$1,301.93	$1,301.93	**$2,603.86**	
			0	0	**Paid**	$1,301.93	$1,301.93	**$2,603.86**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-23-332-028	10004	620 CAPPS AV	0	0	**Tax Due**	$174.38	$174.38	**$348.76**	**First Installment**
PATRICK, JOHN C/O MIDLAND COMMUNIT	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
BANK	0040	LOT 4 BLK 1 J & I HAND ADD 10-2-1208 S	1,310	0	**Pen. Due**	$5.23	$2.62	**$7.85**	PATRICK, JOHN C/O MIDLAND COMMI
P O BOX 380	0.0000	T00 R	2,700	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Kincaid, IL 62540-			4,010	0	**Total Due**	$179.61	$187.00	**$366.61**	
			0	0	**Paid**	$179.61	$187.00	**$366.61**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PATRICK, JOHN C/O MIDLAND COMMI
08-23-332-031	10004	634 CAPPS AV	0	0	**Tax Due**	$723.58	$723.58	**$1,447.16**	**First Installment**
CROWE, CYNTHIA J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
634 CAPPS AV	0040	LOT 7 BLK 1 J & I HAND ADD 10-2-1211 S	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CROWE, CYNTHIA J
Nokomis, IL 62075-	0.0000	T00 R	21,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,640	0	**Total Due**	$723.58	$723.58	**$1,447.16**	
			0	0	**Paid**	$723.58	$723.58	**$1,447.16**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CROWE, CYNTHIA J
08-23-332-032	10004	702 CAPPS AV	0	0	**Tax Due**	$353.10	$353.10	**$706.20**	**First Installment**
NORTHCRAFT, WILLIAM H	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
702 CAPPS AVENUE	0040	PT E PT E 1/2 NE SW 75 FT X 125 FT	2,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NORTHCRAFT, WILLIAM H
Nokomis, IL 62075-	0.0000	LANDS CORP LIMITS NOKOMIS 10-2-507	18,630	2,300	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T10 R2	21,420	0	**Total Due**	$353.10	$353.10	**$706.20**	
			0	0	**Paid**	$353.10	$353.10	**$706.20**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NORTHCRAFT, WILLIAM H
08-23-332-033	10004	706 CAPPS AV	0	0	**Tax Due**	$1,201.48	$1,201.48	**$2,402.96**	**First Installment**
MID LAND CONNTRACTING INC,	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	PT E PT E 1/2 NE SW 125 FT X 99 1/4 FT	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MID LAND CONNTRACTING INC,
NOKOMIS, IL 62075-	0.0000	LANDS CORP LIMITS NOKOMIS 10-2-507A	24,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T10 R2	27,630	0	**Total Due**	$1,201.48	$1,201.48	**$2,402.96**	
			0	0	**Paid**	$1,201.48	$1,201.48	**$2,402.96**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC

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Township NOKOMIS

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08-23-332-034	10004	714 CAPPS AV	0	0	**Tax Due**	$976.23	$976.23	**$1,952.46**	**First Installment**
MEINERS, JANICE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
714 CAPPS AV	0040	PT E 1/2 NE SW 115 FT X 80 FT LANDS	2,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MEINERS, JANICE
Nokomis, IL 62075-	0.2100	CORP LIMITS NOKOMIS 10-2-509-1 S23	30,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T10 R2	33,450	0	**Total Due**	$976.23	$976.23	**$1,952.46**	
			0	0	**Paid**	$976.23	$976.23	**$1,952.46**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEINERS, JANICE
08-23-332-035	10004	730 CAPPS AV	0	0	**Tax Due**	$111.32	$111.32	**$222.64**	**First Installment**
SANDERS, KEVIN & JUDY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
730 CAPPS AVE	0030	PT E 1/2 NE SW 115 FT X 80 FT LANDS	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, KEVIN & JUDY
NOKOMIS, IL 62075-0000	0.2100	CORP LIMITS NOKOMIS 10-2-509A S23	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T10 R2	2,560	0	**Total Due**	$111.32	$111.32	**$222.64**	
			0	0	**Paid**	$111.32	$111.32	**$222.64**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, KEVIN & JUDY
08-23-332-036	10004	730 CAPPS AV	0	0	**Tax Due**	$726.63	$726.63	**$1,453.26**	**First Installment**
SANDERS, KEVIN & JUDY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
730 CAPPS AVE	0040	PT S PT E 1/2 NE SW 80 FT X 110 FT	2,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, KEVIN & JUDY
NOKOMIS, IL 62075-0000	1.0000	LANDS CORP LIMITS NOKOMIS 10-2-510	30,940	5,790	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T10 R2	33,500	0	**Total Due**	$726.63	$726.63	**$1,453.26**	
			0	0	**Paid**	$726.63	$726.63	**$1,453.26**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, KEVIN & JUDY
08-23-332-037	10004	734 CAPPS AV	0	0	**Tax Due**	$904.48	$904.48	**$1,808.96**	**First Installment**
LEHMAN, TRISHA C/O FIRST NATIONAL B/	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
OF RAYMOND	0040	PT E 1/2 NE SW 70 FT X 110 FT LANDS	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.0000	CORP LIMITS NOKOMIS 10-2-510C S23	24,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-		T10 R2	26,800	0	**Total Due**	$904.48	$904.48	**$1,808.96**	
			0	0	**Paid**	$904.48	$904.48	**$1,808.96**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
08-23-332-040	10004	758 CAPPS AV	0	0	**Tax Due**	$1,259.31	$1,259.31	**$2,518.62**	**First Installment**
BRUMMET, LEON & JOSEPHINE	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
758 CAPPS AV	0040	PT N 1/2 SW PLOT 4 & 5 LANDS CORP	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUMMET, LEON & JOSEPHINE
Nokomis, IL 62075-	0.0000	LIMITS NOKOMIS 10-2-505 INC 505A S23	32,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T10 R2	34,960	0	**Total Due**	$1,259.31	$1,259.31	**$2,518.62**	
			0	0	**Paid**	$1,259.31	$1,259.31	**$2,518.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUMMET, LEON & JOSEPHINE
08-23-332-044	10004	507 S SPRUCE ST	0	0	**Tax Due**	$160.46	$160.46	**$320.92**	**First Installment**
STOKES, BRETT E	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P.O BOX 114	0040	N 1/2 LOT 10 & S 37 1/2 FT LOT 11 BLK 1 J	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES, BRETT E
OHLMAN, IL 62076-	0.0000	& I HAND ADD 10-2-1214 INC 1215 S T00 R	1,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,690	0	**Total Due**	$160.46	$160.46	**$320.92**	
			0	0	**Paid**	$160.46	$160.46	**$320.92**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOKES, BRETT E

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-332-045	10004	480 S MAPLE ST	0	0	**Tax Due**	$514.86	$514.86	**$1,029.72**	**First Installment**
BROWNBACK, DONALD & CAROL	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
318 S SPRUCE ST	0040	LOT 16 & PT LOTS 13-14 & 15 BLK 1 J & I	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWNBACK, DONALD & CAROL
Nokomis, IL 62075-	0.0000	HAND ADD & PT LOT 6 EASTERDAYS	9,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD 10-2-1222 & 1221 & 1218 S T00 R	11,840	0	**Total Due**	$514.86	$514.86	**$1,029.72**	07/31/2025
			0	0	**Paid**	$514.86	$514.86	**$1,029.72**	BROWNBACK, DONALD & CAROL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-332-046	10004	604 CAPPS AV	0	0	**Tax Due**	$115.67	$115.67	**$231.34**	**First Installment**
BROWNBACK, DONALD & CAROL	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
318 S SPRUCE	0030	LOTS 1 & 17 BLK 1 J & I HAND ADD	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWNBACK, DONALD & CAROL
Nokomis, IL 62075-	0.0000	10-2-1205 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,660	0	**Total Due**	$115.67	$115.67	**$231.34**	07/31/2025
			0	0	**Paid**	$115.67	$115.67	**$231.34**	BROWNBACK, DONALD & CAROL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-332-047	10004	608 CAPPS AV	0	0	**Tax Due**	$341.79	$341.79	**$683.58**	**First Installment**
KRISTEN CARRELL C/O ETB CREATIVE LT	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
803 HERMAN ST	0040	LOTS 2 & 3 BLK 1 J & I HAND ADD	2,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRISTEN CARRELL C/O ETB CREATIV
NOKOMIS, IL 62075-	0.0000	10-2-1206 & 1207 S T00 R	11,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,860	0	**Total Due**	$341.79	$341.79	**$683.58**	05/23/2025
			0	0	**Paid**	$341.79	$341.79	**$683.58**	KRISTEN CARRELL C/O ETB CREATIV
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-332-048	10004	742 CAPPS AV	0	0	**Tax Due**	$900.57	$900.57	**$1,801.14**	**First Installment**
WEST, CAMERON J C/O FIRST NATIONAL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
BANK NOKOMIS	0040	PT NE1/4 SW1/4 LANDS CORP LIMITS	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	NOKOMIS 10-2-505C S23 T10 R2	23,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			26,710	0	**Total Due**	$900.57	$900.57	**$1,801.14**	09/03/2025
			0	0	**Paid**	$900.57	$900.57	**$1,801.14**	FIRST NATIONAL BANK OF NOKOMIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-332-049	10004	624 CAPPS AV	0	0	**Tax Due**	$651.84	$651.84	**$1,303.68**	**First Installment**
PATRICK, JOHN C/O MIDLAND COMMUNIT	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
BANK	0040	LOTS 5 & 6 BLK 1 J & I HAND ADD	2,660	0	**Pen. Due**	$19.56	$9.78	**$29.34**	PATRICK, JOHN C/O MIDLAND COMMI
P O BOX 380	0.0000	10-2-1209 & 1210 S T00 R	18,330	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Kincaid, IL 62540-			20,990	0	**Total Due**	$671.40	$671.62	**$1,343.02**	10/03/2025
			0	0	**Paid**	$671.40	$671.62	**$1,343.02**	PATRICK, JOHN C/O MIDLAND COMMI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-332-050	10004	503 S SPRUCE ST	0	0	**Tax Due**	$840.56	$840.56	**$1,681.12**	**First Installment**
MID LAND CONTRACTING INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	LOT 12 & N 12 1/5 FT LOT 11 BLK 1 J & I	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000	HAND ADD 10-2-1217 & 1216 S T00 R	17,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,330	0	**Total Due**	$840.56	$840.56	**$1,681.12**	09/05/2025
			0	0	**Paid**	$840.56	$840.56	**$1,681.12**	MID LAND CONTRACTING INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-332-051	10004	S SPRUCE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC STREET	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
SPRUCE ST	0090	LANDS CORP LIMITS NOKOMIS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000	J & I HANDS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		20' ROW LYG N & ADJ LTS 7 & 8 BLK 1	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-332-052	10004	458 S MAPLE ST	0	0	**Tax Due**	$258.30	$258.30	**$516.60**	**First Installment**
LOCKE, STEVEN A	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
P O BOX 56	0040	PT N1/2 LT 15 & PT E1/2 LT 14 & LT 6 (EX	2,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOCKE, STEVEN A
Nokomis, IL 62075-	0.0000	SE6' TRIANGLE)	8,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E S EASTERDAYS ADD	11,940	0	**Total Due**	$258.30	$258.30	**$516.60**	
			0	0	**Paid**	$258.30	$258.30	**$516.60**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOCKE, STEVEN A
08-23-332-054	10004	447 S SPRUCE	0	0	**Tax Due**	$862.30	$862.30	**$1,724.60**	**First Installment**
FOX, AARON F & EMILY J C/O LITCHFIELD	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0040	LOT 4 & PT LOT 5 EASTERDAY ADD	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOX, AARON F & EMILY J
PO BOX 309	0.0000		22,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			25,830	0	**Total Due**	$862.30	$862.30	**$1,724.60**	
			0	0	**Paid**	$862.30	$862.30	**$1,724.60**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
08-23-332-056	10004	451 S SPRUCE ST	0	0	**Tax Due**	$901.00	$901.00	**$1,802.00**	**First Installment**
UKENA, CHRISTINE M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
451 S SPRUCE ST	0040	PT LOT 13 & 14 BLK 1 J & I HAND ADD &	1,490	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	UKENA, CHRISTINE M
Nokomis, IL 62075-	0.0000	PT LOT 5 EASTERDAY ADD	30,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,720	0	**Total Due**	$901.00	$901.00	**$1,802.00**	
			0	0	**Paid**	$901.00	$901.00	**$1,802.00**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	UKENA, CHRISTINE M
08-23-332-057	10004	455 S SPRUCE	0	0	**Tax Due**	$906.65	$906.65	**$1,813.30**	**First Installment**
BARNSTABLE, ELEANOR K	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
455 S SPRUCE	0040	N1/3 LOT 13 & S1/2 LOT 14 BLK 1 J & I	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARNSTABLE, ELEANOR K
NOKOMIS, IL 62075-0000	0.0000	HAND ADD	19,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,850	0	**Total Due**	$906.65	$906.65	**$1,813.30**	
			0	0	**Paid**	$906.65	$906.65	**$1,813.30**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARNSTABLE, ELEANOR K
08-23-332-058	10004	521 S SPRUCE ST	0	0	**Tax Due**	$8.70	$8.70	**$17.40**	**First Installment**
BROWN, JAMES & VICTORIA	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
521 S SPRUCE ST	0030	PT NE 1/4 NE 1/4 SW 1/4	200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, JAMES R & VICTORIA L
NOKOMIS, IL 62075	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$8.70	$8.70	**$17.40**	
			0	0	**Paid**	$8.70	$8.70	**$17.40**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, JAMES R & VICTORIA L

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Township NOKOMIS

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08-23-332-059	10004	529 S SPRUCE ST	0	0	**Tax Due**	$273.95	$273.95	**$547.90**	**First Installment**
BEASLEY, JOSEPH E & VICKI L	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
529 S SPRUCE ST	0040	PT NE 1/4 NE 1/4 SW 1/4	1,990	0	**Pen. Due**	$0.00	$4.11	**$4.11**	BEASLEY, JOSEPH E & VICKI L
NOKOMIS, IL 62075-0000	0.0000		10,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,300	0	**Total Due**	$273.95	$278.06	**$552.01**	
			0	0	**Paid**	$273.95	$278.06	**$552.01**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEASLEY, JOSEPH E & VICKI L
08-23-351-002	10004	819 S UNION	0	0	**Tax Due**	$224.82	$224.82	**$449.64**	**First Installment**
BENDER, CHARLES W	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
819 S UNION	0040	SW COR PT N 1/2 SW SW LANDS CORP	4,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENDER, CHARLES W
NOKOMIS, IL 62075-0000	2.0000	LIMITS NOKOMIS 10-2-513 S23 T10 R2	920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,170	0	**Total Due**	$224.82	$224.82	**$449.64**	
			0	0	**Paid**	$224.82	$224.82	**$449.64**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENDER, CHARLES W
08-23-351-003	10004	819 S UNION	0	0	**Tax Due**	$792.29	$792.29	**$1,584.58**	**First Installment**
BENDER, CHARLES W	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
819 S UNION	0040	N PT LOT 2 SW SW LANDS CORP LIMITS	4,860	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BENDER, CHARLES W
NOKOMIS, IL 62075-0000	2.5000	NOKOMIS 10-2-516 S23 T10 R2	24,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,220	0	**Total Due**	$792.29	$792.29	**$1,584.58**	
			0	0	**Paid**	$792.29	$792.29	**$1,584.58**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENDER, CHARLES W
08-23-351-004	10001	903 S UNION	0	0	**Tax Due**	$816.01	$816.01	**$1,632.02**	**First Installment**
COMPTON, EVERETT R	7.55593	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
903 S UNION	0040	MID PT LOT 2 SW SW 10-2-180 S23 T10	5,760	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, EVERETT R
NOKOMIS, IL 62075-0000	0.0000	R2	37,060	10,221	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,820	0	**Total Due**	$816.01	$816.01	**$1,632.02**	
			0	0	**Paid**	$816.01	$816.01	**$1,632.02**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMPTON, EVERETT R
08-23-351-006	10001	22011 BERTOLINO AV	0	0	**Tax Due**	$452.98	$452.98	**$905.96**	**First Installment**
HILL, RUSSELL W	7.55593	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 1152	0040	S PT LOT 2 SW SW 10-2-181 S23 T10 R2	5,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL, RUSSELL W
Kincaid, IL 62540-1152	3.0000		12,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,990	0	**Total Due**	$452.98	$452.98	**$905.96**	
			0	0	**Paid**	$452.98	$452.98	**$905.96**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, RUSSELL W
08-23-351-013	10001	22045 BERTOLINO AV	4,990	0	**Tax Due**	$593.52	$593.52	**$1,187.04**	**First Installment**
NIEHAUS, DWIGHT J & CAROLYN J	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19090 E 20TH RD	0011	S PT LOT 2 SW SW 10-2-182 & 190 S23	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, DWIGHT J & CAROLYN J
Witt, IL 62094-	11.9900	T10 R2	7,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,710	0	**Total Due**	$593.52	$593.52	**$1,187.04**	
			0	0	**Paid**	$593.52	$593.52	**$1,187.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, DWIGHT J & CAROLYN J

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Township NOKOMIS

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08-23-351-017	10001	22091 BERTOLINO AV	0	0	**Tax Due**	$112.59	$112.59	**$225.18**	**First Installment**
ENGELMAN, BRANDON & ELIZABETH	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
22091 BERTOLINO AV	0030	PT LOT 1 ENGELMAN ADD LYG N	2,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Nokomis, IL 62075-	0.0000	NOKOIS CORP LIMITS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,980	0	**Total Due**	$112.59	$112.59	**$225.18**	09/02/2025
			0	0	**Paid**	$112.59	$112.59	**$225.18**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-351-019	10004	725 S UNION	990	0	**Tax Due**	$3,297.00	$3,297.00	**$6,594.00**	**First Installment**
GONET, CRAIG & BROOKE	8.69690	NOKOMIS, IL 62075	6,830	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
725 S UNION ST	0011	COM INT N LINE SW SW & W LINE E 10	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	3.2400	ACS SW SW	70,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W482.52' TO POB S212.19' W478.88'	81,820	0	**Total Due**	$3,297.00	$3,297.00	**$6,594.00**	09/02/2025
		N301.56' E431.5'	0	0	**Paid**	$3,297.00	$3,297.00	**$6,594.00**	CORELOGIC
		S90' E51.81 TO POB S23 T10 R2		0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-351-020	10004	S UNION ST	1,940	0	**Tax Due**	$84.36	$84.36	**$168.72**	**First Installment**
NIEHAUS, DWIGHT J & CAROLYN J	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19090 E 20TH RD	0021	BEG INT N LINE SW SW & W LINE E 10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, DWIGHT J & CAROLYN J
WITT, IL 62094-	4.9300	ACS SW SW S449.01	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W470.44' N64.72' W11.5' N166.46' N212.19'	1,940	0	**Total Due**	$84.36	$84.36	**$168.72**	09/05/2025
		TH E482.52'	0	0	**Paid**	$84.36	$84.36	**$168.72**	NIEHAUS, DWIGHT J & CAROLYN J
		S23 T10 R2		0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-376-001	10004	700 SANFORD AV	0	0	**Tax Due**	$732.28	$732.28	**$1,464.56**	**First Installment**
FIRST AMERICAN TRUST	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
1055 PARSIPPANY BLVD STE 410	0040	S END PT W 1/2 NE SW LANDS CORP	5,430	0	**Pen. Due**	$21.97	$10.98	**$32.95**	**TRUSTEE SUBSEQUENT**
PARSIPPANY, NJ 07054-	3.0000	LIMITS NOKOMIS 10-2-511 S23 T10 R2	17,410	0	**Cost Due**	$0.00	$20.00	**$20.00**	
			22,840	0	**Total Due**	$754.25	$763.26	**$1,517.51**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$754.25	$763.26	**$1,517.51**	
08-23-376-006	10004	730 SANFORD AV	240	19,120	**Tax Due**	$1,865.92	$1,865.92	**$3,731.84**	**First Installment**
ENGELMAN, BRENT & TANYA	8.69690	NOKOMIS, IL 62075-1666	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
730 SANFORD AV	0011	PT SE SW LANDS CORP LIMITS	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SECURITY BANK
Nokomis, IL 62075-	4.1200	NOKOMIS 10-2-521-1 & 183-1 S23 T10 R2	64,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,030	0	**Total Due**	$1,865.92	$1,865.92	**$3,731.84**	08/31/2025
			0	0	**Paid**	$1,865.92	$1,865.92	**$3,731.84**	ENGELMAN, BRENT & TANYA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-376-010	10004	720 SANFORD AV	0	0	**Tax Due**	$3,713.58	$3,713.58	**$7,427.16**	**First Installment**
ENGELMAN, BLAKE & MELISSA	8.69690	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
720 SANFORD AV	0040	LOT 2 SANFORD FIELD SUB	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELMAN, BLAKE & MELISSA
Nokomis, IL 62075-	1.2400		88,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			91,400	0	**Total Due**	$3,713.58	$3,713.58	**$7,427.16**	09/30/2025
			0	0	**Paid**	$3,713.58	$3,713.58	**$7,427.16**	ENGELMAN, BLAKE & MELISSA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-376-011	10004	SANFORD AV	0	0	**Tax Due**	$13.05	$13.05	**$26.10**	**First Installment**
ENGELMAN, BLAKE & MELISSA	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
720 SANFORD AV	0032	LOT 1 SANFORD FIELD SUB	300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELMAN, BLAKE & MELISSA
Nokomis, IL 62075-	1.2300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	**Total Due**	$13.05	$13.05	**$26.10**	09/30/2025
			0	0	**Paid**	$13.05	$13.05	**$26.10**	ENGELMAN, BLAKE & MELISSA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-376-012	10004	SANFORD AV	0	0	**Tax Due**	$13.05	$13.05	**$26.10**	**First Installment**
ENGELMAN, BLAKE & MELISSA	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
720 SANFORD AV	0032	LOT 3 SANFORD FIELD SUB	300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELMAN, BLAKE & MELISSA
Nokomis, IL 62075-	1.2300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	**Total Due**	$13.05	$13.05	**$26.10**	09/30/2025
			0	0	**Paid**	$13.05	$13.05	**$26.10**	ENGELMAN, BLAKE & MELISSA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-376-013	10001	740 SANFORD AV	1,010	0	**Tax Due**	$3,019.35	$3,019.35	**$6,038.70**	**First Installment**
CLAVIN, JOSEPH C/O PEOPLES BANK & TRUST	7.55593	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
P O BOX 620	0011	LOTS 2 & 3 & 4 ENGELMAN ADD	6,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN, JOSEPH
TAYLORVILLE, IL 62568-	3.5000		78,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			85,920	0	**Total Due**	$3,019.35	$3,019.35	**$6,038.70**	06/17/2025
			0	0	**Paid**	$3,019.35	$3,019.35	**$6,038.70**	CLAVIN, JOSEPH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-376-014	10001	22005 BERTOLINO AV	2,920	0	**Tax Due**	$3,151.96	$3,151.96	**$6,303.92**	**First Installment**
ENGELMAN, BRANDON S & ELIZABETH A	7.55593	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
22091 BERTOLINO AV	0011	PT LOT 1 ENGELMAN ADD LYG S OF	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
NOKOMIS, IL 62075-	7.1300	CORP LIMITS	83,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			89,430	0	**Total Due**	$3,151.96	$3,151.96	**$6,303.92**	09/02/2025
			0	0	**Paid**	$3,151.96	$3,151.96	**$6,303.92**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-376-015	10004	SANFORD AV	3,070	0	**Tax Due**	$133.50	$133.50	**$267.00**	**First Installment**
ENGELMAN, BLAKE & MELISSA	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
720 SANFORD AV	0021	BEG NW COR LOT 1 ENGELMAN ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELMAN, BLAKE & MELISSA
Nokomis, IL 62075-	7.3400	N592.47' E330' S90.41'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E534.33' S205.68' W255.21' N187.5' W300'	3,070	0	**Total Due**	$133.50	$133.50	**$267.00**	09/30/2025
		S150' S165' S150'	0	0	**Paid**	$133.50	$133.50	**$267.00**	ENGELMAN, BLAKE & MELISSA
		E300' N187.5' E235.69' S256.24' W451.28'		0	**Unpaid**	$0.00	$0.00	**$0.00**	
		TH W419.15'							
08-23-377-001	10004	711 SANFORD AV	0	0	**Tax Due**	$216.99	$216.99	**$433.98**	**First Installment**
REYNOLDS, GARY L & NADINE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
717 SANFORD AVE	0040	LOT 11 & N 16 1/2 FT LOT 12 SIFFORDS	2,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, GARY L & NADINE
Nokomis, IL 62075-	0.0000	SUB DIV 10-2-1892 S T00 R	2,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,990	0	**Total Due**	$216.99	$216.99	**$433.98**	07/31/2025
			0	0	**Paid**	$216.99	$216.99	**$433.98**	REYNOLDS, GARY L & NADINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-23-377-002	10004	717 SANFORD AV	0	0	**Tax Due**	$594.00	$594.00	**$1,188.00**	**First Installment**
REYNOLDS, GARY & NADINE L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
717 SANFORD AVE	0040	N 1/2 LOT 12 EX N 16 1/2 FT SIFFORDS	700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, GARY & NADINE L
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-1893 S T00 R	12,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,660	0	**Total Due**	$594.00	$594.00	**$1,188.00**	
			0	0	**Paid**	$594.00	$594.00	**$1,188.00**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REYNOLDS, GARY & NADINE L
08-23-377-003	10004	717 SANFORD AV	0	0	**Tax Due**	$21.74	$21.74	**$43.48**	**First Installment**
REYNOLDS, GARY & NADINE L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
717 SANFORD AVE	0030	S 1/2 LOT 12 SIFFORDS SUB DIV	500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, GARY & NADINE L
NOKOMIS, IL 62075-0000	0.0000	10-2-1894 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$21.74	$21.74	**$43.48**	
			0	0	**Paid**	$21.74	$21.74	**$43.48**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REYNOLDS, GARY & NADINE L
08-23-377-004	10004	SANFORD AV	0	0	**Tax Due**	$78.71	$78.71	**$157.42**	**First Installment**
STOLZ, DELORA	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
1949 E 3110 N RD	0030	LOTS 13 & 14 SIFFORDS SUB DIV	1,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOLZ, DELORA
MT AUBURN, IL 62547-3522	0.0000	10-2-1895 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,810	0	**Total Due**	$78.71	$78.71	**$157.42**	
			0	0	**Paid**	$78.71	$78.71	**$157.42**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOLZ, DELORA
08-23-378-001	10004	616 S SPRUCE ST	0	0	**Tax Due**	$63.49	$63.49	**$126.98**	**First Installment**
RHODES, ELDIN & DEBBIE	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
616 S SPRUCE	0030	LOT 10 SIFFORDS SUB DIV 10-2-2328 S	1,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, ELDIN & DEBBIE
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,460	0	**Total Due**	$63.49	$63.49	**$126.98**	
			0	0	**Paid**	$63.49	$63.49	**$126.98**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RHODES, ELDIN & DEBBIE
08-23-378-002	10004	616 S SPRUCE ST	0	0	**Tax Due**	$225.25	$225.25	**$450.50**	**First Installment**
RHODES, DEBBIE L	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
616 S SPRUCE	0040	LOT 9 SIFFORDS SUB DIV 10-2-1891 S	2,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, DEBBIE L
NOKOMIS, IL 62075-0000	0.0000	T00 R	13,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,180	0	**Total Due**	$225.25	$225.25	**$450.50**	
			0	0	**Paid**	$225.25	$225.25	**$450.50**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RHODES, DEBBIE L
08-23-378-003	10004	618 S SPRUCE ST	0	0	**Tax Due**	$56.97	$56.97	**$113.94**	**First Installment**
GUYOT, KEVIN & TRACY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
618 S SPRUCE	0030	LOT 8 & 32 1/2 FT N SIDE LOT 7	1,310	0	**Pen. Due**	$1.71	$0.85	**$2.56**	GUYOT, KEVIN
NOKOMIS, IL 62075-0000	0.0000	SIFFORDS SUB DIV HOME ON PRIV TAX	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-1890 S T00 R	1,310	0	**Total Due**	$58.68	$57.82	**$116.50**	
			0	0	**Paid**	$58.68	$57.82	**$116.50**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GUYOT, KEVIN

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Township NOKOMIS

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08-23-378-004	10001	727 SANFORD ST	0	0	Tax Due	$257.28	$257.28	$514.56	First Installment
GUYOT, KEVIN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
618 S SPRUCE ST	0040	ALL LOT 6 & 132.5 FT S SIDE LOT 7	5,180	0	Pen. Due	$7.72	$3.86	$11.58	GUYOT, KEVIN
Nokomis, IL 62075-	0.0000	SIFFORDS SUB DIV 10-2-2327 S T00 R	1,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,810	0	Total Due	$265.00	$261.14	$526.14	
			0	0	Paid	$265.00	$261.14	$526.14	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUYOT, KEVIN
08-23-379-003	10004	615 S SPRUCE ST	0	0	Tax Due	$322.22	$322.22	$644.44	First Installment Sold at Tax Sale
COLE, CONNIE J	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
475 N 5TH ST	0040	NW 1/4 LOT 2 SIFFORDS SUB DIV	780	0	Pen. Due	$9.67	$4.83	$14.50	TRUSTEE SALE
NOKOMIS, IL 62075-	0.0000	10-2-1888 S T00 R	6,630	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			7,410	0	Total Due	$331.89	$431.05	$762.94	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$331.89	$431.05	$762.94	
08-23-379-004	10004	619 S SPRUCE ST	0	0	Tax Due	$184.81	$184.81	$369.62	First Installment
GUYOT, KEVIN L & TRACY L	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
618 S SPRUCE	0040	SW 1/4 LOT 2 SIFFORDS SUB DIV	700	0	Pen. Due	$5.54	$2.77	$8.31	GUYOT, KEVIN
NOKOMIS, IL 62075-0000	0.0000	10-2-1888A S T00 R	3,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,250	0	Total Due	$190.35	$187.58	$377.93	
			0	0	Paid	$190.35	$187.58	$377.93	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUYOT, KEVIN
08-23-379-005	10004	814 CAPPS AV	0	0	Tax Due	$407.89	$407.89	$815.78	First Installment
DILLEY, DELBERT RAY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/15/2025
814 CAPPS AV	0040	E 1/2 LOT 2 SIFFORDS SUB DIV 10-2-1887	990	0	Pen. Due	$12.24	$6.12	$18.36	JICTB, INC
Nokomis, IL 62075-	0.0000	S T00 R	14,390	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			15,380	0	Total Due	$420.13	$434.01	$854.14	
			0	0	Paid	$420.13	$434.01	$854.14	09/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JICTB, INC
08-23-379-006	10004	842 CAPPS	0	0	Tax Due	$858.39	$858.39	$1,716.78	First Installment
MILES, TYLER DEAN C/O FIRST NATIONAL	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK PANA	0040	LOT 3 & 4 SIFFORDS SUB DIV 10-2-1889 S	5,180	0	Pen. Due	$0.00	$0.00	$0.00	MILES, TYLER DEAN
306 S LOCUST ST	0.0000	T00 R	20,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PANA, IL 62557-			25,740	0	Total Due	$858.39	$858.39	$1,716.78	
			0	0	Paid	$858.39	$858.39	$1,716.78	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILES, TYLER DEAN
08-23-379-007	10001	842 CAPPS	0	0	Tax Due	$55.16	$55.16	$110.32	First Installment
MILES, TYLER DEAN C/O FIRST NATIONAL	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK PANA	0030	LOT 5 OUTSIDE SIFFORDS SUB DIV	1,460	0	Pen. Due	$0.00	$0.00	$0.00	MILES, TYLER DEAN
306 S LOCUST ST	0.0000	10-2-2326 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PANA, IL 62557-			1,460	0	Total Due	$55.16	$55.16	$110.32	
			0	0	Paid	$55.16	$55.16	$110.32	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILES, TYLER DEAN

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-379-008	10004	500 JOHNSON ST	0	0	**Tax Due**	$540.95	$540.95	**$1,081.90**	**First Installment**
MILLBURG KRISTI C/O LERETA LLC TAX DISBURSEMENT TEAM	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
901 CORPORATE CENTER DR	0040	W 106' LOT 1 SIFFORDS SUB DIV	2,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
POMONA, CA 91768-	0.0000	10-2-1885 S T00 R	16,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,440	0	**Total Due**	$540.95	$540.95	**$1,081.90**	
			0	0	**Paid**	$540.95	$540.95	**$1,081.90**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-23-379-009	10004	804 CAPPS AV	0	0	**Tax Due**	$148.72	$148.72	**$297.44**	**First Installment**
TESTER, EARL & ANITA	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
14155 N 23RD AVE	0040	E 128' LOT 1 SIFFORDS SUB DIV	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, EARL & ANITA
MORRISONVILLE, IL 62546-0000	0.0000	3 HOMES HERE ON PRIV TAX S23 T10 R2	630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,420	0	**Total Due**	$148.72	$148.72	**$297.44**	
			0	0	**Paid**	$148.72	$148.72	**$297.44**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TESTER, EARL & ANITA
08-23-380-003	10001	745 SANFORD AV	0	0	**Tax Due**	$384.22	$384.22	**$768.44**	**First Installment**
MC ELHINEY, JACQUELINE	7.55593	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
745 SANFORD AV	0040	275 FT X 7 1/9 RDS LOT 17 OUTSIDE	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	SIFFORDS SUB DIV 10-2-2334 S T00 R	14,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,170	0	**Total Due**	$384.22	$384.22	**$768.44**	
			0	0	**Paid**	$384.22	$384.22	**$768.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-380-005	10001	22113 BERTOLINO AV	0	0	**Tax Due**	$59.69	$59.69	**$119.38**	**First Installment**
HICKS, MAGGIE BELL	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
180 E WILSON AVE	0040	2 3/4 ACRE LOT 17 OUTSIDE SIFFORDS	1,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HICKS, MAGGIE BELL
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-2332 S T00 R	120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,580	0	**Total Due**	$59.69	$59.69	**$119.38**	
			0	0	**Paid**	$59.69	$59.69	**$119.38**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HICKS, MAGGIE BELL
08-23-380-006	10001	22073 BERTOLINO AV	0	0	**Tax Due**	$30.98	$30.98	**$61.96**	**First Installment**
MC ELHINEY, JACQUELINE	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
745 SANFORD AV	0030	W 1 62/100 ACRE E 4 37/100 AC LOT 17	820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	EX E 176 FT OUTSIDE SIFFORDS SUB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		DIV 10-2-2333 S T00 R	820	0	**Total Due**	$30.98	$30.98	**$61.96**	
			0	0	**Paid**	$30.98	$30.98	**$61.96**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-380-007	10001	22081 BERTOLINO AV	0	0	**Tax Due**	$390.64	$390.64	**$781.28**	**First Installment**
JACHINO AUTOMOTIVE GROUP	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
220 W STATE ST	0040	PT LOT 17 W 176 FT E 616 FT S 275 FT	1,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACHINO AUTOMOTIVE GROUP
NOKOMIS, IL 62075-	0.0000	SW SEC 23 OUTSIDE SIFFORDS SUB DIV	8,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-2333A S T00 R	10,340	0	**Total Due**	$390.64	$390.64	**$781.28**	
			0	0	**Paid**	$390.64	$390.64	**$781.28**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JACHINO AUTOMOTIVE GROUP

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Township NOKOMIS

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08-23-380-008	10001	729 SANFORD AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ADAMS, CHRISTOPHER JR	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
729 SANFORD AV	0040	OUTSIDE SIFFORDS SUB	6,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	LOTS 15 & 16	14,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,440	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-401-001	10004	603 CAPPS AV	0	0	**Tax Due**	$604.44	$604.44	**$1,208.88**	**First Installment**
GIRTEN, WILLIAM H	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
603 CAPPS AV	0040	85 FT N SIDE NE COR LOT 1 BLK 1	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
NOKOMIS, IL 62075-	0.0000	SPRUILLS SUB DIV 10-2-1897 S T00 R	17,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,900	0	**Total Due**	$604.44	$604.44	**$1,208.88**	
			0	0	**Paid**	$604.44	$604.44	**$1,208.88**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
08-23-401-002	10004	609 CAPPS AV	0	0	**Tax Due**	$242.65	$242.65	**$485.30**	**First Installment**
BROCKMEYER, RANDY	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 16	0040	BAL S 1/2 LOT 1 BLK 1 SPRUILLS SUB DIV	2,100	0	**Pen. Due**	$7.28	$0.00	**$7.28**	BROCKMEYER, RANDAL A
Farmersville, IL 62533-	0.0000	10-2-1898 S T00 R	3,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,580	0	**Total Due**	$249.93	$242.65	**$492.58**	
			0	0	**Paid**	$249.93	$242.65	**$492.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, RANDAL A
08-23-401-003	10004	615 CAPPS AV	0	0	**Tax Due**	$546.60	$546.60	**$1,093.20**	**First Installment**
SMALLEY, MICHAEL L & LAURA L	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
601 WATER ST	0040	100 FT N SIDE NE COR LOT 1 BLK 1	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMALLEY, MICHAEL L & LAURA L
NOKOMIS, IL 62075-	0.0000	SPRUILLS SUB DIV 10-2-1896 S T00 R	10,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,570	0	**Total Due**	$546.60	$546.60	**$1,093.20**	
			0	0	**Paid**	$546.60	$546.60	**$1,093.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMALLEY, MICHAEL L & LAURA L
08-23-401-008	10004	623 CAPPS AV	0	0	**Tax Due**	$277.43	$277.43	**$554.86**	**First Installment**
MID LAND CONTRACTING INC	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	N 75' LOT 2 BLK 1 SPRUILLS SUB DIV	1,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000	10-2-1899 S T00 R	4,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,380	0	**Total Due**	$277.43	$277.43	**$554.86**	
			0	0	**Paid**	$277.43	$277.43	**$554.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
08-23-401-009	10004	635 CAPPS	0	0	**Tax Due**	$1,983.33	$1,983.33	**$3,966.66**	**First Installment**
SANDERS, KEVIN DEAN & JUDY M	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
635 CAPPS	0040	S 57' LOT 2 & ALL LOT 3 BLK 1 SPRUILLS	1,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, KEVIN DEAN & JUDY M
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-1900 & 1899-1 S T00 R	49,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,610	0	**Total Due**	$1,983.33	$1,983.33	**$3,966.66**	
			0	0	**Paid**	$1,983.33	$1,983.33	**$3,966.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, KEVIN DEAN & JUDY M

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Township NOKOMIS

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08-23-402-002	10004	635 CAPPS	0	0	**Tax Due**	$570.95	$570.95	**$1,141.90**	**First Installment**
SANDERS, KEVIN	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
635 CAPPS	0040	S 1/2 LOT 10 BLK 1 SPRUILLS SUB DIV	1,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANDERS, KEVIN
NOKOMIS, IL 62075-0000	0.0000	10-2-1913 S T00 R	11,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,130	0	**Total Due**	$570.95	$570.95	**$1,141.90**	
			0	0	**Paid**	$570.95	$570.95	**$1,141.90**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANDERS, KEVIN
08-23-402-003	10004	528 S MAPLE ST	0	0	**Tax Due**	$603.57	$603.57	**$1,207.14**	**First Installment**
JICTB INC	8.69690	NOKOMIS, IL 62075-1440	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1701 BROADMOOR DR STE 100	0040	201 FT X 165 FT NW COR PT N PT NW SE	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JICTB INC
CHAMPAIGN, IL 61821-	0.7600	LANDS CORP LIMITS NOKOMIS 10-2-535	11,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T10 R2	13,880	0	**Total Due**	$603.57	$603.57	**$1,207.14**	
			0	0	**Paid**	$603.57	$603.57	**$1,207.14**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JICTB INC
08-23-402-005	10004	526 S MAPLE ST	0	0	**Tax Due**	$171.33	$171.33	**$342.66**	**First Installment**
SANDERS, JEFFREY	8.69690	NOKOMIS, IL 62075-1420	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
420 W HAMILTON ST	0040	LOT 11 & N 1/2 LOT 10 BLK 1 SPRUILLS	3,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O MALLEY, SARINA
NOKOMIS, IL 62075-	0.0000	SUB DIV 10-2-1914 S T00 R	910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,940	0	**Total Due**	$171.33	$171.33	**$342.66**	
			0	0	**Paid**	$171.33	$171.33	**$342.66**	07/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	O MALLEY, SARINA
08-23-403-001	10004	707 CAPPS AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LINDAHL, MARY LOU	8.69690	NOKOMIS, IL 62075-0000	0	4,526	**Drainage Due**	$0.00	$0.00	**$0.00**	
707 CAPPS AVE	0040	100 FT N END LOT 4 BLK 1 SPRUILLS	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-1902 S T00 R	16,980	13,714	**Cost Due**	$0.00	$0.00	**$0.00**	
			18,240	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-403-006	10004	741 CAPPS AV	0	0	**Tax Due**	$299.18	$299.18	**$598.36**	**First Installment**
COMPTON, JOHN & JEAN	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
741 CAPPS	0040	S 50 FT X 165 FT LOT 5 BLK 1 SPRUILLS	2,100	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, JOHN & JEAN
Nokomis, IL 62075-	0.0000	SUB DIV 10-2-1908 S T00 R	20,660	4,880	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,760	0	**Total Due**	$299.18	$299.18	**$598.36**	
			0	0	**Paid**	$299.18	$299.18	**$598.36**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMPTON, JOHN & JEAN
08-23-403-007	10004	755 CAPPS AV	0	0	**Tax Due**	$496.16	$496.16	**$992.32**	**First Installment**
BARNES, CARRIE D	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
755 CAPPS AVE	0040	S 1/2 LOT 6 BLK 1 SPRUILLS SUB DIV	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	10-2-1909 S T00 R	15,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,410	0	**Total Due**	$496.16	$496.16	**$992.32**	
			0	0	**Paid**	$496.16	$496.16	**$992.32**	07/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADVANCED TITLE GROUP

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-403-008	10004	725 CAPPS AV	0	0	Tax Due	$91.32	$91.32	**$182.64**	**First Installment**
LUM, REBECCA	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
1618 GLOURIE DR	0030	N 100 FT & S 4 FT N 104 FT W 150 FT LOT 5 BLK 1 SPRUILLS SUB DIV 10-2-1905 INC 1906 S T00 R	2,100	0	Pen. Due	$0.00	$0.00	**$0.00**	LUM, REBECCA
Houston, TX 77055-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,100	0	Total Due	$91.32	$91.32	**$182.64**	
			0	0	Paid	$91.32	$91.32	**$182.64**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LUM, REBECCA
08-23-403-009	10004	735 CAPPS AV	0	0	Tax Due	$625.96	$625.96	**$1,251.92**	**First Installment**
BEAMER, MARY J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
735 CAPPS AV	0040	W 150 FT N 110 FT S 160 FT & E 4 1/2 FT N 114 FT S 164 FT LOT 5 BLK 1 SPRUILLS SUB DIV 10-2-1907 S T00 R	2,440	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEAMER, MARY J
Nokomis, IL 62075-	0.0000		38,130	15,175	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,570	0	Total Due	$625.96	$625.96	**$1,251.92**	
			0	0	Paid	$625.96	$625.96	**$1,251.92**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEAMER, MARY J
08-23-403-011	10004	711 CAPPS AV	0	0	Tax Due	$267.87	$267.87	**$535.74**	**First Installment**
HOPLEY, PAUL & ELVIA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
711 CAPPS AV	0040	PT LOT 4 BLK 1 SPRUILLS SUB COM SW COR LT 4 N167' TO POB E154.5' N101' W154.5' S101' TO POB	1,700	0	Pen. Due	$0.00	$0.00	**$0.00**	HOPLEY, PAUL & ELVIA
NOKOMIS, IL 62075-	0.0000		10,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,160	0	Total Due	$267.87	$267.87	**$535.74**	
			0	0	Paid	$267.87	$267.87	**$535.74**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOPLEY, PAUL & ELVIA
08-23-403-012	10004	719 CAPPS AV	0	0	Tax Due	$265.26	$265.26	**$530.52**	**First Installment**
LOCKE, STEVEN A	8.69690	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
P O BOX 56	0040	S63' LOT 4 BLK 1 SPRUILLS SUB	950	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCKE, STEVEN A
Nokomis, IL 62075-	0.0000		11,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,100	0	Total Due	$265.26	$265.26	**$530.52**	
			0	0	Paid	$265.26	$265.26	**$530.52**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOCKE, STEVEN A
08-23-404-001	10004	715 CAPPS AV	0	0	Tax Due	$56.10	$56.10	**$112.20**	**First Installment**
SANDERS, KEVIN & CARMEN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
635 CAPPS AV	0030	N 1/2 LOT 9 BLK 1 SPRUILLS SUB DIV 10-2-1911 S T00 R	1,290	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, KEVIN & CARMEN
NOKOMIS, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,290	0	Total Due	$56.10	$56.10	**$112.20**	
			0	0	Paid	$56.10	$56.10	**$112.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANDERS, KEVIN & CARMEN
08-23-404-002	10004	715 CAPPS AV	0	0	Tax Due	$56.10	$56.10	**$112.20**	**First Installment**
SANDERS, KEVIN & CARMEN	8.69690	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
635 CAPPS AV	0030	S 1/2 LOT 9 BLK 1 SPRUILLS SUB DIV 10-2-1912 S T00 R	1,290	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, KEVIN & CARMEN
NOKOMIS, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,290	0	Total Due	$56.10	$56.10	**$112.20**	
			0	0	Paid	$56.10	$56.10	**$112.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANDERS, KEVIN & CARMEN

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Township NOKOMIS

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08-23-404-004	10004	EAST OF CAPPS AV	0	0	Tax Due	$62.62	$62.62	$125.24	First Installment
LUM, REBECCA	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1618 GLOURIE DR	0030	PT NW PT NW SE LANDS CORP LIMITS	1,440	0	Pen. Due	$0.00	$0.00	$0.00	LUM, REBECCA
Houston, TX 77055-	1.0000	NOKOMIS 10-2-525 S23 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,440	0	Total Due	$62.62	$62.62	$125.24	05/31/2025
			0	0	Paid	$62.62	$62.62	$125.24	LUM, REBECCA
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-404-005	10004	745 CAPPS	0	0	Tax Due	$1,151.47	$1,151.47	$2,302.94	First Installment
LUM, REBECCA	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1618 GLOURIE DR	0040	N 1/2 LOT 6 & ALL LOTS 7 & 8 BLK 1	4,980	0	Pen. Due	$0.00	$0.00	$0.00	LUM, REBECCA
Houston, TX 77055-	0.0000	SPRUILLS SUB DIV 10-2-1910 S T00 R	27,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,480	0	Total Due	$1,151.47	$1,151.47	$2,302.94	05/31/2025
			0	0	Paid	$1,151.47	$1,151.47	$2,302.94	LUM, REBECCA
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-405-002	10001	724 S MAPLE	4,680	0	Tax Due	$301.37	$301.37	$602.74	First Installment
BRAYE, COLBY & CONNIE TRUSTEES	7.55593	NOKOMIS, IL 62075-0000	3,297	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
2480 UPPER BOTTOM RD	0011	E PT NW SE 10-2-177 S23 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAYE, COLBY & CONNIE TRUSTEES
ST CHARLES, MO 63303-0000	12.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,977	0	Total Due	$301.37	$301.37	$602.74	09/03/2025
			0	0	Paid	$301.37	$301.37	$602.74	BRAYE, COLBY & CONNIE TRUSTEES
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-405-004	10004	CAPPS AV	6,220	0	Tax Due	$270.48	$270.48	$540.96	First Installment
CLE 1 LLC	8.69690	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
835 SHADY GROVE AV	0021	PT NW SE AS IN 622-227 LAND CORP	0	0	Pen. Due	$0.00	$0.00	$0.00	CLE 1 LLC
GREENVILLE, IL 62246-	15.0000	LIMITS NOKOMIS 10-2-524-1 & 534-1 S23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T10 R2	6,220	0	Total Due	$270.48	$270.48	$540.96	09/05/2025
			0	0	Paid	$270.48	$270.48	$540.96	CLE 1 LLC
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-405-005	10004	S MAPLE ST	590	0	Tax Due	$25.66	$25.66	$51.32	First Installment
BRAYE, COLBY & CONNIE TRUSTEES	8.69690	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
2480 UPPER BOTTOM RD	0021	PT NW SE-BEG 396' W SE COR W51.6'	0	0	Pen. Due	$0.00	$0.00	$0.00	BRAYE, COLBY & CONNIE TRUSTEES
ST CHARLES, MO 63303-0000	1.5200	N1287.08' E TO PT N OF POB S TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LAND CORP LIMITS NOKOMIS 10-2-524 &	590	0	Total Due	$25.66	$25.66	$51.32	09/03/2025
		534 S23 T10 R2	0	0	Paid	$25.66	$25.66	$51.32	BRAYE, COLBY & CONNIE TRUSTEES
				0	Unpaid	$0.00	$0.00	$0.00	
08-23-426-003	10001	908 S MAPLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOKOMIS CEMETERY C/O CARL H	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
HELDEBRANDT	0090	W 750.8' E 1075.8' N 620' NE SE DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
215 E CENTRAL	10.0000	NO 84-68-99 10-2-185A S23 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-426-005	10001	E 23RD RD	7,600	0	Tax Due	$287.13	$287.13	**$574.26**	**First Installment**
CLE 1 LLC	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0021	PT NE SE AS IN 622-227 10-2-185-2 S23 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-	19.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,600	0	Total Due	$287.13	$287.13	**$574.26**	
			0	0	Paid	$287.13	$287.13	**$574.26**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLE 1 LLC
08-23-426-007	10001	20131 NOKOMIS RD	460	0	Tax Due	$543.65	$543.65	**$1,087.30**	**First Installment**
SPRAY, GARY	7.55593	NOKOMIS, IL 62075-0000	1,600	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 177	0011	PT SE NE 10-2-185 S23 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	SPRAY, GARY
WOODSON, IL 62695-	4.4400		17,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,390	0	Total Due	$543.65	$543.65	**$1,087.30**	
			0	0	Paid	$543.65	$543.65	**$1,087.30**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPRAY, GARY
08-23-426-008	10001	20107 NOKOMIS RD	1,330	0	Tax Due	$50.25	$50.25	**$100.50**	**First Installment**
SPRAY, GARY	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 177	0021	PT SE NE 10-2-185-3 S23 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPRAY, GARY
WOODSON, IL 62695-	4.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	Total Due	$50.25	$50.25	**$100.50**	
			0	0	Paid	$50.25	$50.25	**$100.50**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPRAY, GARY
08-23-451-006	10004	825 CAPPS AV	0	0	Tax Due	$1,178.00	$1,178.00	**$2,356.00**	**First Installment**
EPLEY, BROCK & SYDNEY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
825 CAPPS AV	0040	LOT 3 & S 25 FT LOT 2 BLK 2 SPRUILLS SUB DIV 10-2-1917 S T00 R	2,100	0	Pen. Due	$0.00	$17.67	**$17.67**	EPLEY, BROCK & SYDNEY
NOKOMIS, IL 62075-	0.0000		30,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,090	0	Total Due	$1,178.00	$1,195.67	**$2,373.67**	
			0	0	Paid	$1,178.00	$1,195.67	**$2,373.67**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EPLEY, BROCK & SYDNEY
08-23-451-007	10004	833 CAPPS	0	0	Tax Due	$392.23	$392.23	**$784.46**	**First Installment**
HAMLIN, KELLY J	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
833 CAPPS	0040	LOT 4 BLK 2 SPRUILLS SUB DIV 10-2-1918 S T00 R	3,050	5,000	Pen. Due	$5.88	$0.00	**$5.88**	HAMLIN, KELLY J
NOKOMIS, IL 62075-0000	0.0000		21,690	4,720	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,740	0	Total Due	$398.11	$392.23	**$790.34**	
			0	0	Paid	$398.11	$392.23	**$790.34**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMLIN, KELLY J
08-23-451-008	10004	841 CAPPS AV	0	0	Tax Due	$1,526.74	$1,526.74	**$3,053.48**	**First Installment**
CROWE, JOHN S C/O BANK & TRUST COMPANY	8.69690	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOT 5 BLK 2 SPRUILLS SUB DIV 10-2-1919 S T00 R	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000		38,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,110	0	Total Due	$1,526.74	$1,526.74	**$3,053.48**	
			0	0	Paid	$1,526.74	$1,526.74	**$3,053.48**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

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08-23-451-014	10004	809 CAPPS	0	0	**Tax Due**	$943.62	$943.62	**$1,887.24**	**First Installment**
MICHAEL, LYLE & LAWANA ANDERSON C/	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATL BANK	0040	LOT 1 BLK 2 SPRUILLS SUB DIV & E 232 FT W 496 FT N 40 1/2 F SW SE 10-2-1915 & 1915 A S T00 R	4,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000		23,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			27,700	0	**Total Due**	$943.62	$943.62	**$1,887.24**	
			0	0	**Paid**	$943.62	$943.62	**$1,887.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-451-015	10004	817 CAPPS AV	0	0	**Tax Due**	$1,507.18	$1,507.18	**$3,014.36**	**First Installment**
PAVOLKA, RYAN A & CORA F	8.69690	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
817 CAPPS AV	0040	N 140 FT LOT 2 BLK 2 SPRUILLS SUB DIV 10-2-1916 & 1916 A S T00 R	4,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		36,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,660	0	**Total Due**	$1,507.18	$1,507.18	**$3,014.36**	
			0	0	**Paid**	$1,507.18	$1,507.18	**$3,014.36**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-23-451-016	10001	22213 BERTOLINO AV	0	0	**Tax Due**	$1,687.62	$1,687.62	**$3,375.24**	**First Installment**
LOAFMAN, TREVOR C/O BANK & TRUST	7.55593	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	PT SW SE - BEG SW COR SW SE, N495', E264', S495', W264', TO POB 10-2-193 & 192 S23 T10 R2	4,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	3.0000		46,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			50,670	0	**Total Due**	$1,687.62	$1,687.62	**$3,375.24**	
			0	0	**Paid**	$1,687.62	$1,687.62	**$3,375.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-23-451-017	10004	845 CAPPS AV	0	0	**Tax Due**	$548.34	$548.34	**$1,096.68**	**First Installment**
CROWE, JOHN S & JULIA D & JORGIA	8.69690	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
841 CAPPS AV	0040	SPRUILLS SUB LTS 6 & 7 BLK 2	5,340	0	**Pen. Due**	$0.00	$8.23	**$8.23**	CROWE, JOHN S & JULIA D & JORGIA
NOKOMIS, IL 62075-	0.0000		7,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,610	0	**Total Due**	$548.34	$556.57	**$1,104.91**	
			0	0	**Paid**	$548.34	$556.57	**$1,104.91**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CROWE, JOHN S & JULIA D & JORGIA
08-23-452-001	10004	845 CAPPS AV	2,360	0	**Tax Due**	$102.63	$102.63	**$205.26**	**First Installment**
COLE, FREDDIE M & VANESSA J	8.69690	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
262 WISHER RD	0021	PT SW SE LANDS CORP LIMITS NOKOMIS 10-2-551 S23 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLE, FREDDIE M & VANESSA J
PATOKA, IL 62875-	6.7100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,360	0	**Total Due**	$102.63	$102.63	**$205.26**	
			0	0	**Paid**	$102.63	$102.63	**$205.26**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLE, FREDDIE M & VANESSA J
08-23-452-002	10001	CAPPS AV	9,460	0	**Tax Due**	$357.40	$357.40	**$714.80**	**First Installment**
COLE, FREDDIE M & VANESSA J	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
262 WISHER RD	0021	E 27 A OF E 32 A SW SE 10-2-191 S23 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLE, FREDDIE M & VANESSA J
PATOKA, IL 62875-	25.6000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,460	0	**Total Due**	$357.40	$357.40	**$714.80**	
			0	0	**Paid**	$357.40	$357.40	**$714.80**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLE, FREDDIE M & VANESSA J

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Township NOKOMIS

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08-23-476-003	10001	22343 BERTOLINO AV	0	0	**Tax Due**	$194.19	$194.19	**$388.38**	**First Installment**
SLOUF, JAMES W & ELIZABETH J	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
22343 BERTOLINO AVE	0040	PT SE SE-BEG SW COR N509.58' E427.41'	6,710	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SLOUF, JAMES W & ELIZABETH J
NOKOMIS, IL 62075-0000	5.0000	S509.58' W427.41' TO POB HOME ON	3,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PRIV TAX 10-2-194-1 S23 T10 R2	10,140	0	**Total Due**	$194.19	$194.19	**$388.38**	06/05/2025
			0	0	**Paid**	$194.19	$194.19	**$388.38**	SLOUF, JAMES W & ELIZABETH J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-476-005	10001	BERTOLINO AV	580	0	**Tax Due**	$21.91	$21.91	**$43.82**	**First Installment**
SLOUF, ELIZABETH J	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
22343 BERTOLINO AV	0021	COM SE COR SE SE W48.41' TO POB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SLOUF, JAMES W & ELIZABETH J
NOKOMIS, IL 62075-	8.0000	W427.41'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N509.58' W854.82' N102.5' E12.78' TH	580	0	**Total Due**	$21.91	$21.91	**$43.82**	06/05/2025
		S622.1 TO POB	0	0	**Paid**	$21.91	$21.91	**$43.82**	SLOUF, JAMES W & ELIZABETH J
		S23 T10 R2		0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-476-006	10001	BERTOLINO AV	380	0	**Tax Due**	$14.36	$14.36	**$28.72**	**First Installment**
BEASLEY, LEO & CATHERINE	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
805 E UNION	0021	COM SW COR SE SE E427.41' TO POB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEASLEY, LEO & CATHERINE
NOKOMIS, IL 62075-0000	5.0000	N509.58'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E427.41' S509.58' TH W427.41' TO POB	380	0	**Total Due**	$14.36	$14.36	**$28.72**	06/30/2025
		S23 T10 R2	0	0	**Paid**	$14.36	$14.36	**$28.72**	BEASLEY, LEO & CATHERINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-476-007	10001	20101 NOKOMIS RD	3,390	0	**Tax Due**	$2,702.76	$2,702.76	**$5,405.52**	**First Installment**
COSS, CHRISTOPHER L & KENDRA S	7.55593	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20101 NOKOMIS RD	0011	BEG NW COR SE SE E1284.78' S343.62'	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COSS, CHRISTOPHER L & KENDRA S
NOKOMIS, IL 62075-	18.5300	W1281.82' TH N335.52' S23 T10 R2	71,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,540	0	**Total Due**	$2,702.76	$2,702.76	**$5,405.52**	09/05/2025
			0	0	**Paid**	$2,702.76	$2,702.76	**$5,405.52**	COSS, CHRISTOPHER L & KENDRA S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-476-008	10001	BERTOLINO AV	770	0	**Tax Due**	$29.09	$29.09	**$58.18**	**First Installment**
SLOUF, ELIZABETH J	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
22343 BERTOLINO AV	0021	COM NW COR SE SE S335.52' TO POB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SLOUF, JAMES W & ELIZABETH J
Nokomis, IL 62075-	2.4100	E1281.82'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S37601' W1278.66' TH N367.92' TO POB	770	0	**Total Due**	$29.09	$29.09	**$58.18**	06/05/2025
		S23 T10 R2	0	0	**Paid**	$29.09	$29.09	**$58.18**	SLOUF, JAMES W & ELIZABETH J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-23-504-001	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-23-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-24-100-001	10001	20298 NOKOMIS RD	14,640	0	Tax Due	$553.10	$553.10	$1,106.20	First Installment
DE WERFF, PIERINA TTEE OF JOHN JEFF	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
DE WERFF TRUST	0021	NW NW 10-2-198 S24 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, PIERINA TTEE OF JOHN J
20298 NOKOMIS RD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			14,640	0	Total Due	$553.10	$553.10	$1,106.20	
			0	0	Paid	$553.10	$553.10	$1,106.20	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF, PIERINA TTEE OF JOHN J
08-24-100-002	10001	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
NOKOMIS RD	0090	40 FT OFF W SIDE SW NW 10-2-199 S24 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	1.1900		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-24-100-003	10001	20298 NOKOMIS RD	15,940	0	Tax Due	$1,953.97	$1,953.97	$3,907.94	First Installment
DE WERFF, PIERINA C REVOCABLE TRUS	7.55593	NOKOMIS, IL 62075-0000	5,740	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
TRUSTEE	0011	BAL SW NW 10-2-200 S24 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
20298 NOKOMIS RD	38.8100		45,870	7,880	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			70,600	0	Total Due	$1,953.97	$1,953.97	$3,907.94	
			0	0	Paid	$1,953.97	$1,953.97	$3,907.94	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF, PIERINA C REVOCABLE T
08-24-100-004	10001	23128 N 21ST AV	29,310	0	Tax Due	$1,955.70	$1,955.70	$3,911.40	First Installment
WATERMAN, DOROTHY	7.55593	NOKOMIS, IL 62075-0000	2,806	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
23128 N 21ST AV	0011	E 1/2 NW 10-2-201 S24 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	$0.00	WATERMAN, DOROTHY
Nokomis, IL 62075-	80.0000		22,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,766	0	Total Due	$1,955.70	$1,955.70	$3,911.40	
			0	0	Paid	$1,955.70	$1,955.70	$3,911.40	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WATERMAN, DOROTHY
08-24-100-301	10001		16,000	0	Tax Due	$604.48	$604.48	$1,208.96	First Installment
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-2-446	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	08-24.1-100-001 S24 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$604.48	$604.48	$1,208.96	
			0	0	Paid	$604.48	$604.48	$1,208.96	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC

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Township NOKOMIS

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08-24-200-003 WATERMAN, DOROTHY 23128 N 21ST AV Nokomis, IL 62075-	10001 7.55593 0021 9.3500	SOUTH OF N 21ST AV NOKOMIS, IL 62075 S 1/2 NE 8 26/100 AC OFF W SIDE 10-2-197 S24 T10 R2	3,780 0 0 0 3,780 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$142.81 $0.00 $0.00 $0.00 $142.81 $142.81 $0.00	$142.81 $0.00 $0.00 $0.00 $142.81 $142.81 $0.00	**$285.62** **$0.00** **$0.00** **$0.00** **$285.62** **$285.62** **$0.00**	**First Installment** 06/30/2025 WATERMAN, DOROTHY **Second Installment** 06/30/2025 WATERMAN, DOROTHY
08-24-200-006 GERMAN, KENNETH & MELBA 24219 N 21ST AVE NOKOMIS, IL 62075-0000	10001 7.55593 0021 40.0000	24219 N 21ST AV NOKOMIS, IL 62075-0000 NE NE 10-2-195-1 S24 T10 R2	16,800 0 0 0 16,800 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$634.70 $0.00 $0.00 $0.00 $634.70 $634.70 $0.00	$634.70 $0.00 $0.00 $0.00 $634.70 $634.70 $0.00	**$1,269.40** **$0.00** **$0.00** **$0.00** **$1,269.40** **$1,269.40** **$0.00**	**First Installment** 07/31/2025 GERMAN, KENNETH & MELBA **Second Installment** 09/05/2025 GERMAN, KENNETH & MELBA
08-24-200-007 CARLOCK, KENNETH L 23206 N 21ST AVE NOKOMIS, IL 62075-0000	10001 7.55593 0040 1.1000	23206 N 21ST AV NOKOMIS, IL 62075-0000 N 202' W 238' NW NE 10-2-195A S24 T10 R2	0 0 1,680 30,750 32,430 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$998.52 $0.00 $0.00 $0.00 $998.52 $998.52 $0.00	$998.52 $0.00 $0.00 $0.00 $998.52 $998.52 $0.00	**$1,997.04** **$0.00** **$0.00** **$0.00** **$1,997.04** **$1,997.04** **$0.00**	**First Installment** 07/31/2025 CARLOCK, KENNETH L **Second Installment** 09/05/2025 CARLOCK, KENNETH L
08-24-200-011 WATERMAN, CHRISTOPHER 1054 E 300 NORTH RD MORRISONVILLE, IL 62546-	10001 7.55593 0021 9.3500	23128 N 21ST AV NOKOMIS, IL 62075-0000 PT NE 10-2-196-2 S24 T10 R2	2,710 0 0 0 2,710 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$102.39 $0.00 $3.07 $0.00 $105.46 $105.46 $0.00	$102.39 $0.00 $1.54 $10.00 $113.93 $113.93 $0.00	**$204.78** **$0.00** **$4.61** **$10.00** **$219.39** **$219.39** **$0.00**	**First Installment** 10/02/2025 WATERMAN, CHRISTOPHER **Second Installment** 10/02/2025 WATERMAN, CHRISTOPHER
08-24-200-014 CASSIDY, JAMES R & KAY M 20020 NOKOMIS RD Nokomis, IL 62075-	10001 7.55593 0021 2.7200	SOUTH OF N 21ST AV NOKOMIS, IL 62075 IRR 2.72 TR LYG S1/2 NE1/4 S24 T10 R2	1,070 0 0 0 1,070 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$40.43 $0.00 $0.00 $0.00 $40.43 $40.43 $0.00	$40.43 $0.00 $0.00 $0.00 $40.43 $40.43 $0.00	**$80.86** **$0.00** **$0.00** **$0.00** **$80.86** **$80.86** **$0.00**	**First Installment** 07/31/2025 CASSIDY, JAMES R & KAY M **Second Installment** 09/05/2025 CASSIDY, JAMES R & KAY M
08-24-200-015 WATERMAN, CHRISTOPHER 1054 E 300 NORTH RD MORRISONVILLE, IL 62546-	10001 7.55593 0021 30.2200	N 21ST AV NOKOMIS, IL 62075 PT NW 1/4 NE1/4 S24 T10 R2	9,420 0 0 0 9,420 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$355.89 $0.00 $10.68 $0.00 $366.57 $366.57 $0.00	$355.89 $0.00 $5.34 $10.00 $371.23 $371.23 $0.00	**$711.78** **$0.00** **$16.02** **$10.00** **$737.80** **$737.80** **$0.00**	**First Installment** 10/02/2025 WATERMAN, CHRISTOPHER **Second Installment** 10/02/2025 WATERMAN, CHRISTOPHER

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Township NOKOMIS

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08-24-200-016	10001	23206 N 21ST AV	1,940	0	Tax Due	$137.90	$137.90	**$275.80**	**First Installment**
CARLOCK, KENNETH L	7.55593	NOKOMIS, IL 62075-0000	1,710	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23206 N 21ST AVE	0011	PT NW NE BEG NW COR S332.22'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLOCK, KENNETH L
NOKOMIS, IL 62075-0000	8.6800	E1298.60' N327.83'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W1298.36' TO POB	3,650	0	Total Due	$137.90	$137.90	**$275.80**	
		S24 T10 R2	0	0	Paid	$137.90	$137.90	**$275.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARLOCK, KENNETH L
08-24-300-005	10001	23185 OCONEE AV	2,140	0	Tax Due	$2,344.23	$2,344.23	**$4,688.46**	**First Installment**
O MALLEY, DOLAN F & MARISSA M	7.55593	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
23185 OCONEE AV	0011	BEG SW COR SW E1878.18' TO POB	6,030	0	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY, DOLAN F & MARISSA M
NOKOMIS, IL 62075-	8.5200	N354.65' E307.3'	59,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N546.31' E289.04' S897.77' TH W609.35'	68,050	0	Total Due	$2,344.23	$2,344.23	**$4,688.46**	
		TO POB	0	0	Paid	$2,344.23	$2,344.23	**$4,688.46**	09/08/2025
		S24 T10 R2		0	Unpaid	$0.00	$0.00	**$0.00**	O MALLEY, DOLAN F & MARISSA M
08-24-300-006	10001	20020 NOKOMIS RD	60,460	0	Tax Due	$3,275.50	$3,275.50	**$6,551.00**	**First Installment**
CASSIDY, JAMES R & KAY M	7.55593	NOKOMIS, IL 62075	5,940	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20020 NOKOMIS RD	0011	PT S1/2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CASSIDY, JAMES R & KAY M
Nokomis, IL 62075-	159.4600	S24 T10 R2	31,810	3,560	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101,260	0	Total Due	$3,275.50	$3,275.50	**$6,551.00**	
			0	0	Paid	$3,275.50	$3,275.50	**$6,551.00**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CASSIDY, JAMES R & KAY M
08-24-400-003	10001	15215 NOKOMIS RD	62,890	0	Tax Due	$2,375.96	$2,375.96	**$4,751.92**	**First Installment**
MID ILLINOIS LAND CO C/O KENT KLINEFELTER	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15215 NOKOMIS RD	0021	E1/2 SE & SE NE (EX S26.1' S187.08') &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MID ILLINOIS LAND CO C/O KENT KLII
NOKOMIS, IL 62075-0000	141.1300	PT SW NE-BEG 607.97' N1283.58' SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		713.45' S 1275.16' W729.7' TO POB	62,890	0	Total Due	$2,375.96	$2,375.96	**$4,751.92**	
		10-2-202-1 S24 T10 R2	0	0	Paid	$2,375.96	$2,375.96	**$4,751.92**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MID ILLINOIS LAND CO C/O KENT KLII
08-24-400-005	10001	MATLOCK RD	26,320	0	Tax Due	$994.36	$994.36	**$1,988.72**	**First Installment**
TARTER, KELLIS M & BARBARA B TRUST	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
320 ALBERT ST	0021	PT SE1/4 BEG SE COR SE1/4 W 1293.79'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TARTER, KELLIS M & BARBARA B TRI
NOKOMIS, IL 62075-	70.0000	N 2637.31' TO POB S 2673.31' W 1157' N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2634.87' E TO POB	26,320	0	Total Due	$994.36	$994.36	**$1,988.72**	
		S24 T10 R2	0	0	Paid	$994.36	$994.36	**$1,988.72**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TARTER, KELLIS M & BARBARA B TRI
08-25-100-003	10001	23128 OCONEE AV	0	0	Tax Due	$1,027.61	$1,027.61	**$2,055.22**	**First Installment**
STOKES, MATTHEW L	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
23128 OCONEE AV	0040	NW COR NE NW 10-2-206A S25 T10 R2	5,430	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES, MATTHEW L
NOKOMIS, IL 62075-0000	3.0000		27,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,200	0	Total Due	$1,027.61	$1,027.61	**$2,055.22**	
			0	0	Paid	$1,027.61	$1,027.61	**$2,055.22**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STOKES, MATTHEW L

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Township NOKOMIS

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08-25-100-004	10001	320 ALBERT ST	15,970	0	Tax Due	$603.34	$603.34	**$1,206.68**	**First Installment**
TARTER, KELLIS M & BARBARA B TRUST	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
320 ALBERT ST	0021	N 1/2 E 1/2 NW 10-2-206 S25 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TARTER, KELLIS M & BARBARA B TR
NOKOMIS, IL 62075-	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,970	0	Total Due	$603.34	$603.34	**$1,206.68**	
			0	0	Paid	$603.34	$603.34	**$1,206.68**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TARTER, KELLIS M & BARBARA B TR
08-25-100-005	10001	MATLOCK RD	17,630	0	Tax Due	$666.06	$666.06	**$1,332.12**	**First Installment**
BENNYHOFF, JOHN N	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
650 GLEN OAKS DR	0021	S 1/2 E 1/2 NW 10-2-207 S25 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNYHOFF, JOHN N
DECATUR, IL 62521-5686	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,630	0	Total Due	$666.06	$666.06	**$1,332.12**	
			0	0	Paid	$666.06	$666.06	**$1,332.12**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENNYHOFF, JOHN N
08-25-100-012	10001	19302 NOKOMIS RD	0	0	Tax Due	$2,316.27	$2,316.27	**$4,632.54**	**First Installment**
KING, CORY & BETH	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
19302 NOKOMIS RD	0040	S 375' N 835' W 380' NW1/4	4,620	0	Pen. Due	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
Nokomis, IL 62075-	3.2700	DOCKET NO 12-01525.001-R-1	62,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-208-2 S25 T10 R2	67,310	0	Total Due	$2,316.27	$2,316.27	**$4,632.54**	
			0	0	Paid	$2,316.27	$2,316.27	**$4,632.54**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
08-25-100-014	10001	NOKOMIS RD	33,320	0	Tax Due	$1,258.82	$1,258.82	**$2,517.64**	**First Installment**
TARTER, KELLIS M & BARBARA B TRUST	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
320 ALBERT ST	0021	W1/2 NW1/4 (EX BEG NW COR NW1/4 S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TARTER, KELLIS M & BARBARA B TR
NOKOMIS, IL 62075-	76.7300	480' E 380' S 375' W 380' TO POB)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S25 T10 R2	33,320	0	Total Due	$1,258.82	$1,258.82	**$2,517.64**	
			0	0	Paid	$1,258.82	$1,258.82	**$2,517.64**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TARTER, KELLIS M & BARBARA B TR
08-25-100-301	10001		15,000	0	Tax Due	$566.70	$566.70	**$1,133.40**	**First Installment**
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX SE SE COAL RIGHTS 10-2-379	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	600.0000	THRU 381 & 447 08-25.1-100-001 S25 T10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		R2	15,000	0	Total Due	$566.70	$566.70	**$1,133.40**	
			0	0	Paid	$566.70	$566.70	**$1,133.40**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
08-25-200-001	10001	19392 MATLOCK RD	0	0	Tax Due	$1,585.99	$1,585.99	**$3,171.98**	**First Installment**
CHENOWETH, JASON	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
19392 MATLOCK RD	0040	4 A NW COR NE 10-2-205 S25 T10 R2	6,610	0	Pen. Due	$47.58	$23.79	**$71.37**	JICTB, INC
NOKOMIS, IL 62075-	4.0000		41,370	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			47,980	0	Total Due	$1,633.57	$1,629.78	**$3,263.35**	
			0	0	Paid	$1,633.57	$1,629.78	**$3,263.35**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JICTB, INC

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Township NOKOMIS

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08-25-200-002	10001	19334 MATLOCK RD	62,000	0	Tax Due	$2,342.34	$2,342.34	**$4,684.68**	**First Installment**
DE WERFF ROGER FARMS INC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
18345 E 22ND RD	0021	NE EX 4 AC NW COR NE 10-2-204 S25 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF ROGER FARMS INC
NOKOMIS, IL 62075-	156.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,000	0	Total Due	$2,342.34	$2,342.34	**$4,684.68**	07/08/2025
			0	0	Paid	$2,342.34	$2,342.34	**$4,684.68**	DE WERFF ROGER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-25-300-001	10001	19186 NOKOMIS RD	28,810	0	Tax Due	$1,726.23	$1,726.23	**$3,452.46**	**First Installment**
MATTHEWS, JOYCE	7.55593	NOKOMIS, IL 62075-0000	1,932	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
P.O BOX 189	0011	W 1/2 SW 10-2-211 S25 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MATTHEWS, JOYCE
NOKOMIS, IL 62075-	80.0000		22,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,692	0	Total Due	$1,726.23	$1,726.23	**$3,452.46**	07/01/2025
			0	0	Paid	$1,726.23	$1,726.23	**$3,452.46**	MATTHEWS, JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-25-300-002	10001	24055 N 21ST AV	34,340	0	Tax Due	$1,297.36	$1,297.36	**$2,594.72**	**First Installment**
GERMAN, KENNETH J & COLENE R	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21360 E 24TH RD	0021	E 1/2 SW 10-2-210 S25 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAN, KENNETH J & COLENE R
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,340	0	Total Due	$1,297.36	$1,297.36	**$2,594.72**	09/05/2025
			0	0	Paid	$1,297.36	$1,297.36	**$2,594.72**	GERMAN, KENNETH J & COLENE R
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-25-400-001	10001	19106 MATLOCK RD	30,800	0	Tax Due	$1,859.14	$1,859.14	**$3,718.28**	**First Installment**
PROBST, CRAIG ROSS TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	2,080	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/15/2025
19106 MATLOCK RD	0011	N 1/2 SE 10-2-212 S25 T10 R2	3,050	0	Pen. Due	$55.77	$27.89	**$83.66**	PROBST, CRAIG ROSS TRUSTEE
Nokomis, IL 62075-	80.0000		19,280	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			55,210	0	Total Due	$1,914.91	$1,897.03	**$3,811.94**	10/15/2025
			0	0	Paid	$1,914.91	$1,897.03	**$3,811.94**	PROBST, CRAIG ROSS TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-25-400-002	10001	19106 MATLOCK RD	16,120	0	Tax Due	$760.88	$760.88	**$1,521.76**	**First Installment**
PROBST, CRAIG ROSS TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/15/2025
19106 MATLOCK RD	0011	SW SE 10-2-213 S25 T10 R2	3,050	0	Pen. Due	$22.83	$11.41	**$34.24**	PROBST, CRAIG ROSS TRUSTEE
Nokomis, IL 62075-	40.0000		970	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			20,140	0	Total Due	$783.71	$782.29	**$1,566.00**	10/15/2025
			0	0	Paid	$783.71	$782.29	**$1,566.00**	PROBST, CRAIG ROSS TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-25-400-003	10001	2980 E 1930 NORTH RD	17,170	0	Tax Due	$648.68	$648.68	**$1,297.36**	**First Installment**
GRABBE, & SIDES C/O SALLY SIDES	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
313 ALBERT	0021	SE SE 10-2-214 S25 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRABBE, & SIDES C/O SALLY SIDES
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,170	0	Total Due	$648.68	$648.68	**$1,297.36**	09/05/2025
			0	0	Paid	$648.68	$648.68	**$1,297.36**	GRABBE, & SIDES C/O SALLY SIDES
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-26-100-002	10001	19388 E 22ND RD	6,950	0	Tax Due	$262.57	$262.57	**$525.14**	**First Installment**
VANDENBERGH, RICK & TARA HALL	7.55593	NOKOMIS, IL 62075-4114	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
2150 N 175 ST	0021	S 1/2 NW NW 10-2-222 S26 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDENBERGH, RICK & TARA HALL
Vandalia, IL 62471-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,950	0	Total Due	$262.57	$262.57	**$525.14**	09/05/2025
			0	0	Paid	$262.57	$262.57	**$525.14**	VANDENBERGH, RICK & TARA HALL
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-26-100-003	10001	19254 E 22ND RD	14,320	0	Tax Due	$1,292.07	$1,292.07	**$2,584.14**	**First Installment**
BLANKENSHIP, ROGER E	7.55593	NOKOMIS, IL 62075-0000	2,150	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
19254 E 22ND RD	0011	SW NW 10-2-223 S26 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENSHIP, ROGER E & JANET L
NOKOMIS, IL 62075-0000	40.0000		25,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,200	0	Total Due	$1,292.07	$1,292.07	**$2,584.14**	06/05/2025
			0	0	Paid	$1,292.07	$1,292.07	**$2,584.14**	BLANKENSHIP, ROGER E & JANET L
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-26-100-005	10001	E 22ND RD	15,440	0	Tax Due	$583.32	$583.32	**$1,166.64**	**First Installment**
PEIFER M A FARMS LLC ATTN MARGARET	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PEIFER MGR	0021	SE NW 10-2-220 S26 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEIFER M A FARMS LLC ATTN MARGA
19303 NOKOMIS RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			15,440	0	Total Due	$583.32	$583.32	**$1,166.64**	07/31/2025
			0	0	Paid	$583.32	$583.32	**$1,166.64**	PEIFER M A FARMS LLC ATTN MARGA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-26-100-006	10001	22202 BERTOLINO AV	13,770	0	Tax Due	$520.23	$520.23	**$1,040.46**	**First Installment**
PEIFER M A FARMS LLC ATTN MARGARET	7.55593	NOKOMIS, IL 62075-4121	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PEIFER MGR	0021	NE NW & PT NW NE 10-2-219 S26 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEIFER M A FARMS LLC ATTN MARGA
19303 NOKOMIS RD	51.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			13,770	0	Total Due	$520.23	$520.23	**$1,040.46**	07/31/2025
			0	0	Paid	$520.23	$520.23	**$1,040.46**	PEIFER M A FARMS LLC ATTN MARGA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-26-100-008	10001	19388 E 22ND RD	490	0	Tax Due	$518.34	$518.34	**$1,036.68**	**First Installment**
VANDENBERGH, RICK E & SHERI	7.55593	NOKOMIS, IL 62075-4114	470	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
519 E PINE ST	0011	N370' W343'	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDENBERGH, RICK E & SHERI
FILLMORE, IL 62032-0000	2.9000	S26 T10 R2	9,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,720	0	Total Due	$518.34	$518.34	**$1,036.68**	07/31/2025
			0	0	Paid	$518.34	$518.34	**$1,036.68**	VANDENBERGH, RICK E & SHERI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-26-100-009	10001	BERTOLINO AV	4,840	0	Tax Due	$182.86	$182.86	**$365.72**	**First Installment**
VANDENBERGH, RICK & TARA HALL	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
2150 N 175 ST	0021	N1/2 NW NW (EX N370' W343')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDENBERGH, RICK & TARA HALL
Vandalia, IL 62471-	16.7200	S26 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,840	0	Total Due	$182.86	$182.86	**$365.72**	09/05/2025
			0	0	Paid	$182.86	$182.86	**$365.72**	VANDENBERGH, RICK & TARA HALL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-26-100-301	10001		13,000	0	Tax Due	$491.14	$491.14	**$982.28**	**First Installment**
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX W 1/2 SW & SE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	520.0000	10-2-382 THRU 384 & 409 & 410	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		08-26.1-100-001 S26 T10 R2	13,000	0	Total Due	$491.14	$491.14	**$982.28**	08/11/2025
			0	0	Paid	$491.14	$491.14	**$982.28**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-26-100-501	10001	22097 BERTILINO AV	0	0	Tax Due	$724.62	$724.62	**$1,449.24**	**First Installment**
HALL, TARA	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
2150 N 175 ST	0060	LEASED CELL TOWER LOCATED ON	2,480	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, TARA
Vandalia, IL 62471-	0.3800	08-26-100-001 NW1/4 NW1/4	16,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		FCC # 1246081	19,180	0	Total Due	$724.62	$724.62	**$1,449.24**	07/07/2025
		S26 T10 R2	0	0	Paid	$724.62	$724.62	**$1,449.24**	HALL, TARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-26-100-506	10001	22202 BERTOLINO AV	0	0	Tax Due	$1,153.04	$1,153.04	**$2,306.08**	**First Installment**
CABLE ONE C/O RYAN LLC COMPLEX	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
112 E PECAN	0060	PT W 1/2 NW NE & NE NW IMP ON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CABLE ONE C/O RYAN LLC COMPLEX
SUITE 2315	0.0000	LEASED LAND	30,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAN ANTONIO, TX 78205-		LOCATED ON 08-26-100-006	30,520	0	Total Due	$1,153.04	$1,153.04	**$2,306.08**	07/18/2025
		S26 T10 R2	0	0	Paid	$1,153.04	$1,153.04	**$2,306.08**	CABLE ONE C/O RYAN LLC COMPLEX
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-26-200-004	10001	NOKOMIS RD	4,870	0	Tax Due	$183.99	$183.99	**$367.98**	**First Installment**
PEIFER M A FARMS LLC ATTN MARGARET	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PEIFER MGR	0021	W 1/2 SW NE 10-2-225 S26 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEIFER M A FARMS LLC ATTN MARGA
19303 NOKOMIS RD	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			4,870	0	Total Due	$183.99	$183.99	**$367.98**	07/31/2025
			0	0	Paid	$183.99	$183.99	**$367.98**	PEIFER M A FARMS LLC ATTN MARGA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-26-200-008	10001	NOKOMIS RD	13,220	0	Tax Due	$499.45	$499.45	**$998.90**	**First Installment**
PEIFER M A FARMS LLC ATTN MARGARET	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PEIFER MGR	0021	E3/4 S1/2 NE EX W 832' N 550'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEIFER M A FARMS LLC ATTN MARGA
19303 NOKOMIS RD	49.5000	S26 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			13,220	0	Total Due	$499.45	$499.45	**$998.90**	07/31/2025
			0	0	Paid	$499.45	$499.45	**$998.90**	PEIFER M A FARMS LLC ATTN MARGA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-26-200-013	10001	29393 NOKOMIS RD	680	0	Tax Due	$2,214.83	$2,214.83	**$4,429.66**	**First Installment**
PEIFER, MARGARET ANN TRUSTEE	7.55593	NOKOMIS, IL 62075-0000	4,375	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 28	0011	PT S 1/2 NE 10-2-224 S26 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	PEIFER, MARGARET ANN TRUSTEE
Nokomis, IL 62075-	10.5000		56,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,625	0	Total Due	$2,214.83	$2,214.83	**$4,429.66**	07/31/2025
			0	0	Paid	$2,214.83	$2,214.83	**$4,429.66**	PEIFER, MARGARET ANN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-26-200-014	10001	22202 BERTOLINO AV	0	0	Tax Due	$786.20	$786.20	$1,572.40	First Installment
BRAYE, TAMULA	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22202 BERTOLINO AVE	0040	PT N 1/2 SEC 10-2-219-2 S26 T10 R2	7,900	5,000	Pen. Due	$0.00	$0.00	$0.00	BRAYE, TAMULA
NOKOMIS, IL 62075-0000	4.4200		23,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,810	0	Total Due	$786.20	$786.20	$1,572.40	
			0	0	Paid	$786.20	$786.20	$1,572.40	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRAYE, TAMULA
08-26-200-016	10001	19254 E 22ND RD	16,510	0	Tax Due	$623.74	$623.74	$1,247.48	First Installment
BLANKENSHIP, ROGER E & JANET L	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
19254 E 22ND RD	0021	PT N 1/2 NE 10-2-216 & 215-1 & 218-1 S26 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, ROGER E & JANET L
NOKOMIS, IL 62075-0000	43.3600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,510	0	Total Due	$623.74	$623.74	$1,247.48	
			0	0	Paid	$623.74	$623.74	$1,247.48	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLANKENSHIP, ROGER E & JANET L
08-26-202-001	10001	22392 BERTOLINO AV	1,230	0	Tax Due	$933.16	$933.16	$1,866.32	First Installment
SMITH, TOMMY J & ROSE S	7.55593	NOKOMIS, IL 62075-0000	2,260	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
22392 BERTOLINO AV	0011	NE NE NE NE	3,050	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITH, TOMMY J & ROSE S
NOKOMIS, IL 62075-	5.0000	S26 T10 R2	36,730	7,570	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,270	0	Total Due	$933.16	$933.16	$1,866.32	
			0	0	Paid	$933.16	$933.16	$1,866.32	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, TOMMY J & ROSE S
08-26-202-002	10001	BERTOLINO AV	5,260	0	Tax Due	$198.72	$198.72	$397.44	First Installment
PEIFER M A FARMS LLC	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 28	0021	N1/4 NE (EX W1/2 NW NE & NE NE NE NE)	0	0	Pen. Due	$0.00	$0.00	$0.00	PEIFER M A FARMS LLC
Nokomis, IL 62075-	15.1700	S26 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,260	0	Total Due	$198.72	$198.72	$397.44	
			0	0	Paid	$198.72	$198.72	$397.44	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEIFER M A FARMS LLC
08-26-300-001	10001	19186 NOKOMIS RD	16,510	0	Tax Due	$623.74	$623.74	$1,247.48	First Installment
MATTHEWS, DANNY	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
PO BOX 189	0021	NW SW 10-2-229 S26 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MATTHEWS, DANNY
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,510	0	Total Due	$623.74	$623.74	$1,247.48	
			0	0	Paid	$623.74	$623.74	$1,247.48	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATTHEWS, DANNY
08-26-300-002	10001	19186 NOKOMIS RD	16,900	0	Tax Due	$638.48	$638.48	$1,276.96	First Installment
MATTHEWS, DANNY	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
PO BOX 189	0021	NE SW 10-2-226 S26 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MATTHEWS, DANNY
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,900	0	Total Due	$638.48	$638.48	$1,276.96	
			0	0	Paid	$638.48	$638.48	$1,276.96	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATTHEWS, DANNY

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Township NOKOMIS

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08-26-300-003 MATTHEWS, DANNY 19186 NOKOMIS RD Nokomis, IL 62075-	10001 7.55593 0021 40.0000	19186 NOKOMIS RD NOKOMIS, IL 62075-0000 SW SW 10-2-228 S26 T10 R2	14,680 0 0 0 14,680 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$554.61 $0.00 $0.00 $0.00 $554.61 $554.61 $0.00	$554.61 $0.00 $0.00 $0.00 $554.61 $554.61 $0.00	**$1,109.22** **$0.00** **$0.00** **$0.00** **$1,109.22** **$1,109.22** **$0.00**	**First Installment** 07/01/2025 MATTHEWS, DANNY **Second Installment** 08/29/2025 MATTHEWS, DANNY
08-26-300-005 MATTHEWS, DANIEL K PO BOX 189 NOKOMIS, IL 62075-	10001 7.55593 0021 34.3000	N 19TH AV NOKOMIS, IL 62075 SE SW (EX BEG PT 1487.94' E SW COR SEC N 701.37' ELY351.04' S713.2' W350.84' TO POB) 10-2-227-1 S26 T10 R2	14,300 0 0 14,300 0	0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$540.25 $0.00 $0.00 $0.00 $540.25 $540.25 $0.00	$540.25 $0.00 $0.00 $0.00 $540.25 $540.25 $0.00	**$1,080.50** **$0.00** **$0.00** **$0.00** **$1,080.50** **$1,080.50** **$0.00**	**First Installment** 07/01/2025 MATTHEWS, DANNY **Second Installment** 08/29/2025 MATTHEWS, DANNY
08-26-300-006 SINGLER, ROBERT D 22129 N 19TH AVE NOKOMIS, IL 62075-0000	10001 7.55593 0011 5.7000	22129 N 19TH AV NOKOMIS, IL 62075-0000 PT SE SW BEG PT 1487.94' E SW COR SEC N 701.37' ELY351.04' S713.2' W350.84' TO POB 10-2-227 S26 T10 R2	1,240 2,434 3,050 29,980 36,704 0	0 6,000 5,000 6,080 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$741.39 $0.00 $11.12 $0.00 $752.51 $752.51 $0.00	$741.39 $0.00 $0.00 $0.00 $741.39 $741.39 $0.00	**$1,482.78** **$0.00** **$11.12** **$0.00** **$1,493.90** **$1,493.90** **$0.00**	**First Installment** 08/08/2025 SINGLER, ROBERT D **Second Installment** 08/08/2025 SINGLER, ROBERT D
08-26-400-001 BLANKENSHIP, ROGER E 19254 E 22ND RD NOKOMIS, IL 62075-0000	10001 7.55593 0021 40.0000	19254 E 22ND RD NOKOMIS, IL 62075-0000 N 1/2 N 1/2 SE 10-2-230 S26 T10 R2	16,430 0 0 0 16,430 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$620.72 $0.00 $0.00 $0.00 $620.72 $620.72 $0.00	$620.72 $0.00 $0.00 $0.00 $620.72 $620.72 $0.00	**$1,241.44** **$0.00** **$0.00** **$0.00** **$1,241.44** **$1,241.44** **$0.00**	**First Installment** 06/05/2025 BLANKENSHIP, ROGER E & JANET L **Second Installment** 06/05/2025 BLANKENSHIP, ROGER E & JANET L
08-26-400-004 MATTHEWS, WESLEY K & JENNAFER L 1077 N 1150 EAST RD TAYLORVILLE, IL 62568-	10001 7.55593 0021 20.0000	845 CAPPS AV NOKOMIS, IL 62075-0000 S 1/2 NW SE 10-2-231 S26 T10 R2	6,990 0 0 0 6,990 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$264.08 $0.00 $0.00 $0.00 $264.08 $264.08 $0.00	$264.08 $0.00 $3.96 $0.00 $268.04 $268.04 $0.00	**$528.16** **$0.00** **$3.96** **$0.00** **$532.12** **$532.12** **$0.00**	**First Installment** 07/31/2025 MATTHEWS, WESLEY K & JENNAFER **Second Installment** 09/30/2025 MATTHEWS, WESLEY K & JENNAFER
08-26-400-005 MATTHEWS, WESLEY K & JENNAFER L 1077 N 1150 EAST RD TAYLORVILLE, IL 62568-	10001 7.55593 0021 40.0000	845 CAPPS AV NOKOMIS, IL 62075-0000 SW SE 10-2-232 S26 T10 R2	14,500 0 0 0 14,500 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$547.81 $0.00 $0.00 $0.00 $547.81 $547.81 $0.00	$547.81 $0.00 $8.22 $0.00 $556.03 $556.03 $0.00	**$1,095.62** **$0.00** **$8.22** **$0.00** **$1,103.84** **$1,103.84** **$0.00**	**First Installment** 07/31/2025 MATTHEWS, WESLEY K & JENNAFER **Second Installment** 09/30/2025 MATTHEWS, WESLEY K & JENNAFER

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Township NOKOMIS

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08-26-400-006	10001	19085 N 19TH AV	23,350	0	Tax Due	$882.16	$882.16	$1,764.32	First Installment
BETZOLD, AUSTIN L LIV TRUST	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
18055 E 26TH AV	0021	SE SE & S 1/2 NE SE 10-2-231-1 & 232-1 S26 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BETZOLD, AUSTIN L LIV TRUST
NOKOMIS, IL 62075-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,350	0	Total Due	$882.16	$882.16	$1,764.32	08/22/2025
			0	0	Paid	$882.16	$882.16	$1,764.32	BETZOLD, AUSTIN L LIV TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-101-001	10001	20016 N 20TH AV	5,320	0	Tax Due	$200.99	$200.99	$401.98	First Installment
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20016 N 20TH AV	0021	NW NW N OF RR 10-2-235 S27 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	13.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,320	0	Total Due	$200.99	$200.99	$401.98	09/05/2025
			0	0	Paid	$200.99	$200.99	$401.98	CHAUSSE, BARBARA ANN
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-102-001	10002	19992 ILLINOIS ROUTE 16	0	0	Tax Due	$6,414.13	$6,414.13	$12,828.26	First Installment
MER-CAR DG CORP	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1410 S CLINTON ST	0060	PT W1/2 NW AS IN 450-141-COM NE COR SW73.65' SW45.52' TO POB SW441.79' NW230.69' NE250' NE300'TO POB LAND IN CORP LIMITS OF COALTON 10-2-480-4 S27 T10 R2	10,050	0	Pen. Due	$0.00	$0.00	$0.00	MER-CAR DG CORP
Chicago, IL 60607-	1.8300		151,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			161,190	0	Total Due	$6,414.13	$6,414.13	$12,828.26	07/03/2025
			0	0	Paid	$6,414.13	$6,414.13	$12,828.26	MER-CAR DG CORP
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-126-011	10002	491 N FIFTH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARLOCK, CONNIE S	7.95847	NOKOMIS, IL 62075-0000	0	4,131	Drainage Due	$0.00	$0.00	$0.00	
491 N FIFTH ST	0040	LOT 13 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2814 S T00 R	780	819	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000		5,280	1,110	Cost Due	$0.00	$0.00	$0.00	
			6,060	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-126-017	10002	419 N FIFTH ST	0	0	Tax Due	$1,052.91	$1,052.91	$2,105.82	First Installment
LAND, NATHAN C	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
419 N FIFTH ST	0040	LOTS 16 THRU 18 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2818 2817 & 2819 S T00 R	1,900	0	Pen. Due	$0.00	$0.00	$0.00	LAND, NATHAN C
Nokomis, IL 62075-	0.0000		30,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,460	0	Total Due	$1,052.91	$1,052.91	$2,105.82	09/04/2025
			0	0	Paid	$1,052.91	$1,052.91	$2,105.82	LAND, NATHAN C
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-126-018	10002	475 N 5TH ST	0	0	Tax Due	$331.07	$331.07	$662.14	First Installment
COLE, CONNIE	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
468 N 5TH ST	0040	LOTS 14 & 15 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2815 & 1816 S T00 R	1,260	0	Pen. Due	$0.00	$0.00	$0.00	COLE, CONNIE
NOKOMIS, IL 62075-	0.0000		7,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,320	0	Total Due	$331.07	$331.07	$662.14	06/18/2025
			0	0	Paid	$331.07	$331.07	$662.14	COLE, CONNIE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-27-126-019	10002	523 N 5TH ST	0	0	Tax Due	$267.41	$267.41	**$534.82**	**First Installment**
DIRKS, MICHAEL	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
412 WILLIAMS	0040	LOTS 9 THRU 12 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2810 THRU 2813 S T00 R	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	DIRKS, MICHAEL
Nokomis, IL 62075-	0.0000		5,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,720	0	Total Due	$267.41	$267.41	**$534.82**	
			0	0	Paid	$267.41	$267.41	**$534.82**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DIRKS, MICHAEL
08-27-126-020	10002	553 N 5TH ST	0	0	Tax Due	$398.72	$398.72	**$797.44**	**First Installment**
CHITI, NICHOLAS & KIMBERLY	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
105 E JOHNSON AV	0040	LOTS 5-6-7 & 8 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2808 2807 & 2809 S T00 R	1,260	0	Pen. Due	$11.96	$5.98	**$17.94**	**TRUSTEE SUBSEQUENT**
NOKOMIS, IL 62075-	0.0000		8,760	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			10,020	0	Total Due	$410.68	$424.70	**$835.38**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$410.68	$424.70	**$835.38**	
08-27-126-021	10002	591 N FIFTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HRABAK, LARRY ROBERT & MELBA J	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
591 N FIFTH ST	0040	LOTS 1 THRU 4 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2804 THRU 2806 S T00 R	1,260	3,269	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		19,400	11,391	Cost Due	$0.00	$0.00	**$0.00**	
			20,660	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-27-127-019	10002	660 E HALLER AV	0	0	Tax Due	$998.39	$998.39	**$1,996.78**	**First Installment**
CLAVIN, BRUCE T	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
660 E HALLER AV	0060	LOTS 1 THRU 12 BLK 6 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2787 THRU 2797 S T00 R	3,790	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAVIN, BRUCE T
Nokomis, IL 62075-	0.0000		21,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,090	0	Total Due	$998.39	$998.39	**$1,996.78**	
			0	0	Paid	$998.39	$998.39	**$1,996.78**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLAVIN, BRUCE T
08-27-127-020	10002	E CRICKENBERGER AV	0	0	Tax Due	$130.52	$130.52	**$261.04**	**First Installment**
CLAVIN, BRUCE T	7.95847	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
660 E HALLER AV	0030	MILLER YOUNG & CRICKENBERGERS ADI LOTS 13 THRU 16 BLK 6	3,280	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAVIN, BRUCE T
NOKOMIS, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,280	0	Total Due	$130.52	$130.52	**$261.04**	
			0	0	Paid	$130.52	$130.52	**$261.04**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLAVIN, BRUCE T
08-27-127-021	10002	173 E CRICKENBERGER AV	0	0	Tax Due	$1,082.75	$1,082.75	**$2,165.50**	**First Installment**
DOYEN , DAVID & JENNIFER	7.95847	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
173 CRICKENBERGER AV	0040	MILLER YOUNG & CRICKENBERGERS ADI LOTS 17 & 18 BLK 6	1,440	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		31,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,210	0	Total Due	$1,082.75	$1,082.75	**$2,165.50**	
			0	0	Paid	$1,082.75	$1,082.75	**$2,165.50**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NOKOMIS

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08-27-128-010	10002	E CRICKENBERGER AV	0	0	**Tax Due**	$150.82	$150.82	**$301.64**	**First Installment**
WILSON, SCOTT	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
260 E BERTOLINO AV	0030	LOTS 7 THRU 12 BLK 5 MILLER YOUNG &	3,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, SCOTT
NOKOMIS, IL 62075-	0.0000	CRICKENBERGER DIST NO 48 10-2-2782	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		THRU 2786 S T00 R	3,790	0	**Total Due**	$150.82	$150.82	**$301.64**	
			0	0	**Paid**	$150.82	$150.82	**$301.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, SCOTT
08-27-128-011	10002	260 E BERTOLINO AV	0	0	**Tax Due**	$1,171.09	$1,171.09	**$2,342.18**	**First Installment**
WILSON, SCOTT	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
260 E BERTOLINO AV	0040	LOTS 1-2 & 3 BLK 5 MILLER YOUNG &	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	CRICKENBERGER DIST NO 48 10-2-2779	33,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& 2778 S T00 R	35,430	0	**Total Due**	$1,171.09	$1,171.09	**$2,342.18**	
			0	0	**Paid**	$1,171.09	$1,171.09	**$2,342.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-128-012	10002	238 E BERTOLINO AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SCHWAB, DONNA J	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
238 E BERTOLINO AVE	0040	LOTS 4-5 & 6 BLK 5 MILLER YOUNG &	1,900	2,941	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	CRICKENBERGER DIST NO 48 10-2-2780	11,740	4,699	**Cost Due**	$0.00	$0.00	**$0.00**	
		& 2781 S T00 R	13,640	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-129-015	10002	385 E CRICKENBERGER AV	0	0	**Tax Due**	$603.65	$603.65	**$1,207.30**	**First Installment**
GREENWALT, JOANN C/O FIRST NATIONA	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
BANK OF RAYMOND	0040	LOTS 11 THRU 14 BLK 4 MILLER YOUNG	2,550	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.0000	& CRICKENBERGER DIST NO 48	29,530	5,910	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-		10-2-2774 & 2775 & 2776 & 2777 S T00 R	32,080	0	**Total Due**	$603.65	$603.65	**$1,207.30**	
			0	0	**Paid**	$603.65	$603.65	**$1,207.30**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
08-27-129-016	10002	16398 WITT TR	0	0	**Tax Due**	$75.61	$75.61	**$151.22**	**First Installment**
ULRICI, ROSE ANN & RUSTY	7.95847	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
16398 WITT TRAIL	0030	LOTS 8-9 & 10 BLK 4 MILLER YOUNG &	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ULRICI, ROSE ANN & RUSTY
WITT, IL 62094-0000	0.0000	CRICKENBERGER DIST NO 48 10-2-2773	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2771 & 2772 S T00 R	1,900	0	**Total Due**	$75.61	$75.61	**$151.22**	
			0	0	**Paid**	$75.61	$75.61	**$151.22**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ULRICI, ROSE ANN & RUSTY
08-27-129-017	10002	457 E CRICKENBERGER AV	0	0	**Tax Due**	$75.61	$75.61	**$151.22**	**First Installment**
GONET, THOMAS	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
457 E CRICKENBERGER AVE	0030	LOTS 1-2 & 3 BLK 4 MILLER YOUNG &	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GONET, THOMAS M
NOKOMIS, IL 62075-0000	0.0000	CRICKENBERGER DIST NO 48 10-2-2764	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2765 & 2766 S T00 R	1,900	0	**Total Due**	$75.61	$75.61	**$151.22**	
			0	0	**Paid**	$75.61	$75.61	**$151.22**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GONET, THOMAS M

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-129-018	10002	322 E BERTOLINO AV	0	0	**Tax Due**	$73.54	$73.54	**$147.08**	**First Installment**
SPEIER, WILLIAM & MARY	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
322 E BERTOLINO AVE	0040	LOTS 4 THRU 7 BLK 4 MILLER YOUNG &	2,550	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEIER, WILLIAM & MARY
Nokomis, IL 62075-1704	0.0000	CRICKENBERGER DIST NO 48 10-2-2769	39,010	28,712	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2767 2768 & 2770 S T00 R	41,560	0	**Total Due**	$73.54	$73.54	**$147.08**	
			0	0	**Paid**	$73.54	$73.54	**$147.08**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEIER, WILLIAM & MARY
08-27-130-006	10002	182 E CRICKENBERGER AV	0	0	**Tax Due**	$824.10	$824.10	**$1,648.20**	**First Installment**
SIMONTON, TOBI E	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	LOTS 1 & 2 BLK 8 MILLER YOUNG &	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMONTON, TOBI E
Nokomis, IL 62075-	0.0000	CRICKENBERGER DIST NO 48 10-2-2820	19,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& 2821 S T00 R	20,710	0	**Total Due**	$824.10	$824.10	**$1,648.20**	
			0	0	**Paid**	$824.10	$824.10	**$1,648.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIMONTON, TOBI E
08-27-130-014	10002	191 E HALLER AV	0	0	**Tax Due**	$114.60	$114.60	**$229.20**	**First Installment**
PADILLA, CARLOS & ANGELICA	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
191 E HALLER AV	0040	LOTS 11 & 12 BLK 8 MILLER YOUNG &	1,310	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PADILLA, CARLOS & ANGELICA
Nokomis, IL 62075-	0.0000	CRICKENBERGER DIST NO 48	14,150	1,580	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,460	0	**Total Due**	$114.60	$114.60	**$229.20**	
			0	0	**Paid**	$114.60	$114.60	**$229.20**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PADILLA, CARLOS & ANGELICA
08-27-130-015	10002	141 E HALLER ST	0	0	**Tax Due**	$791.87	$791.87	**$1,583.74**	**First Installment**
KEMPER, KYLE & TINESHIA C/O SECURIT	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	LOTS 9 & 10 BLK 8 & LTS 3 & 4 MILLER	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	YOUNG & CRICKENBERGER DIST NO 48	23,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-		10-2-2828 & 2829 & 2822 & 2823 S T00 R	25,900	0	**Total Due**	$791.87	$791.87	**$1,583.74**	
			0	0	**Paid**	$791.87	$791.87	**$1,583.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-27-130-016	10002	N 5TH ST	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
KEMPER, KYLE & TINESHIA C/O SECURIT	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0030	LOTS 7 & 8 BLK 8	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	MILLER YOUNG & CRICKENBERGER ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	
			0	0	**Paid**	$50.14	$50.14	**$100.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-27-130-017	10002	468 N 5TH ST	0	0	**Tax Due**	$23.76	$23.76	**$47.52**	**First Installment**
COLE, JESSE JR & CONNIE J	7.95847	NOKOMIS, IL 62075-0000	0	1,463	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
468 N 5TH ST	0040	LOTS 5 & 6 BLK 8 MILLER YOUNG	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLE, CONNIE
NOKOMIS, IL 62075-0000	0.0000	&CRICKENBERGER DIST NO 48 &	800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		08-27-130-002 HOME ON PRIV TAX	2,060	0	**Total Due**	$23.76	$23.76	**$47.52**	
		10-2-2824-1 & 2825-1 08-27-103-017	0	0	**Paid**	$23.76	$23.76	**$47.52**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLE, CONNIE

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Township NOKOMIS

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08-27-131-001	10002	CORNER OF DUDE ST & E CRICKENBERGE	0	0	**Tax Due**	$25.87	$25.87	**$51.74**	**First Installment**
KIMBRO, STEVEN & SUSAN G	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
420 E HALLER AV	0030	LOT 6 BLK 9 MILLER YOUNG &	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIMBRO, STEVE
Nokomis, IL 62075-	0.0000	CRICKENBERGER DIST NO 48 10-2-2836	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	650	0	**Total Due**	$25.87	$25.87	**$51.74**	
			0	0	**Paid**	$25.87	$25.87	**$51.74**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIMBRO, STEVE
08-27-131-002	10002	258 E CRICKENBERGER AV	0	0	**Tax Due**	$25.87	$25.87	**$51.74**	**First Installment**
KIMBRO, STEVEN & SUSAN G	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
420 E HALLER AV	0030	LOT 5 BLK 9 MILLER YOUNG &	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIMBRO, STEVE
Nokomis, IL 62075-	0.0000	CRICKENBERGER DIST NO 48 10-2-2835	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	650	0	**Total Due**	$25.87	$25.87	**$51.74**	
			0	0	**Paid**	$25.87	$25.87	**$51.74**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIMBRO, STEVE
08-27-131-003	10002	258 E CRICKENBERGER AV	0	0	**Tax Due**	$52.13	$52.13	**$104.26**	**First Installment**
KIMBRO, STEVEN & SUSAN G	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
420 E HALLER AV	0030	LOTS 3 & 4 BLK 9 MILLER YOUNG &	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIMBRO, STEVE
Nokomis, IL 62075-	0.0000	CRICKENBERGER DIST NO 48 10-2-2834	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	1,310	0	**Total Due**	$52.13	$52.13	**$104.26**	
			0	0	**Paid**	$52.13	$52.13	**$104.26**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIMBRO, STEVE
08-27-131-012	10002	282 E CRICKENBERGER AV	0	0	**Tax Due**	$118.98	$118.98	**$237.96**	**First Installment**
SPINNIE, TONDA	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
282 E CRICKENBERGER AV	0040	LOTS 1 & 2 BLK 9 MILLER YOUNG &	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPINNIE, TONDA
NOKOMIS, IL 62075-0000	0.0000	CRICKENBERGER DIST NO 48 10-2-2832	7,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& 2833 S T00 R	8,990	0	**Total Due**	$118.98	$118.98	**$237.96**	
			0	0	**Paid**	$118.98	$118.98	**$237.96**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPINNIE, TONDA
08-27-131-013	10002	417 N MC GHEE ST	0	0	**Tax Due**	$1,357.72	$1,357.72	**$2,715.44**	**First Installment**
SISK, DALTON T C/O SECURITY NATIONA	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0040	LOTS 7 THRU 12 BLK 9 MILLER YOUNG &	3,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	CRICKENBERGER DIST NO 48 10-2-2837	36,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-		THRU 2842 S T00 R	40,120	0	**Total Due**	$1,357.72	$1,357.72	**$2,715.44**	
			0	0	**Paid**	$1,357.72	$1,357.72	**$2,715.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-27-132-007	10002	417 N MC GHEE	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
SISK, DALTON T C/O SECURITY NATIONA	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0030	LOT 8 BLK 10 MILLER YOUNG &	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	CRICKENBERGER DIST NO 48 10-2-2849	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-		S T00 R	620	0	**Total Due**	$24.67	$24.67	**$49.34**	
			0	0	**Paid**	$24.67	$24.67	**$49.34**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-132-015	10002	425 W LINCOLN	0	0	Tax Due	$101.47	$101.47	**$202.94**	**First Installment**
CEARLOCK, DEBORAH & VICKI BEASLEY	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1425 N WEAVER	0030	LOTS 9 THRU 12 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48	2,550	0	Pen. Due	$0.00	$1.52	**$1.52**	CEARLOCK, DEBORAH & VICKI BEAS
NOKOMIS, IL 62075-	0.0000	10-2-2850 THRU 2853 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,550	0	Total Due	$101.47	$102.99	**$204.46**	
			0	0	Paid	$101.47	$102.99	**$204.46**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEASLEY, JOSEPH E & VICKI L
08-27-132-016	10002	362 E CRICKENBERGER AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NIEMI, CARL H & NORMA J	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
362 E CRICKENBERGER AVE	0040	LOTS 1 THRU 7 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2843 thru 2848 S T00 R	4,470	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		23,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,420	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-27-132-017	10002	1425 N WEAVER ST	0	0	Tax Due	$724.62	$724.62	**$1,449.24**	**First Installment**
CEARLOCK, RICK EUGENE	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1425 N WEAVER ST	0040	LOTS 13 & 14 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2854 & 2855 S T00 R	1,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CEARLOCK, RICK EUGENE
NOKOMIS, IL 62075-0000	0.0000		31,160	3,210	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,420	0	Total Due	$724.62	$724.62	**$1,449.24**	
			0	0	Paid	$724.62	$724.62	**$1,449.24**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CEARLOCK, RICK EUGENE
08-27-133-014	10002	419 N FIFTH ST	0	0	Tax Due	$176.68	$176.68	**$353.36**	**First Installment**
LAND, NATHAN C	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
419 N FIFTH ST	0040	LOTS 1 THRU 5 BLK 17 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2916 THRU 2920 S T00 R	3,170	0	Pen. Due	$0.00	$0.00	**$0.00**	LAND, NATHAN C
Nokomis, IL 62075-	0.0000		1,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,440	0	Total Due	$176.68	$176.68	**$353.36**	
			0	0	Paid	$176.68	$176.68	**$353.36**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAND, NATHAN C
08-27-133-015	10002	305 N 5TH ST	0	0	Tax Due	$98.01	$98.01	**$196.02**	**First Installment**
PUGLIESE, DOMINIC D	7.95847	NOKOMIS, IL 62075-0000	0	5,197	Drainage Due	$0.00	$0.00	**$0.00**	10/23/2025
305 N 5TH ST	0040	LOTS 12 & 13 BLK 17 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2928 & 2927 S T00 R	1,260	0	Pen. Due	$2.94	$1.47	**$4.41**	PUGLIESE, DOMINIC D
NOKOMIS, IL 62075-	0.0000		6,400	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			7,660	0	Total Due	$100.95	$109.48	**$210.43**	
			0	0	Paid	$100.95	$109.48	**$210.43**	10/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PUGLIESE, DOMINIC D
08-27-133-016	10002	343 N 5TH ST	0	0	Tax Due	$297.45	$297.45	**$594.90**	**First Installment**
CLARK, JOSEPH H & IRENE P	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
343 N 5TH ST	0040	LOTS 6-7-8-9-10 & 11 BLK 17 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2922/2921/2923/2924 S T00 R	3,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, JOSEPH H & IRENE P
Nokomis, IL 62075-	0.0000		24,980	10,295	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,770	0	Total Due	$297.45	$297.45	**$594.90**	
			0	0	Paid	$297.45	$297.45	**$594.90**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLARK, JOSEPH H & IRENE P

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-134-004	10002	N 5TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF COALTON	7.95847	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 86	0090	LOT 6 BLK 16 DOCKET NO 16-068-16	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	MILLER YOUNG & CRICKENBERGER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-134-008	10002	293 E JOHNSON	0	0	Tax Due	$16.72	$16.72	$33.44	First Installment
BEASLEY, PHILIP E & RENAY J CO TRUSTEES	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
293 E JOHNSON	0030	LOT 5 BLK 15 MILLER YOUNG &	420	0	Pen. Due	$0.00	$0.00	$0.00	BEASLEY, PHILIP E & RENAY J CO TR
NOKOMIS, IL 62075-0000	0.0000	CRICKENBERGER DIST NO 48 10-2-2910 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			420	0	Total Due	$16.72	$16.72	$33.44	
			0	0	Paid	$16.72	$16.72	$33.44	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEASLEY, PHILIP E & RENAY J CO TR
08-27-134-010	10002	105 JOHNSON AV	0	0	Tax Due	$111.26	$111.26	$222.52	First Installment
CHITI, NICK & KIMBERLY AND JENNY KIRI	7.95847	NOKOMIS, IL 62075-0000	0	3,054	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1700 LAKE SALINDA RD	0040	LOTS 21 YOUNG SUB DIV LTS 7 & 8 BLK	620	0	Pen. Due	$3.34	$0.00	$3.34	CHITI, NICK & KIMBERLY AND JENNY
Salem, IN 47167-	0.0000	16 MILLER-YOUNG-CRICKENBERGER SUB 10-2-3061 S T00 R	5,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,850	0	Total Due	$114.60	$111.26	$225.86	
			0	0	Paid	$114.60	$111.26	$225.86	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHITI, NICK & KIMBERLY AND JENNY
08-27-134-030	10002	204 E HALLER ST	0	0	Tax Due	$361.71	$361.71	$723.42	First Installment
KING, JEWEL	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
204 E HALLER AV	0040	LT 1 BLK 16 (EX E100') MILLER YOUNG &	2,310	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
NOKOMIS, IL 62075-	0.0000	CRICKENBERGER 10-2-2913 S T00 R	12,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,090	0	Total Due	$361.71	$361.71	$723.42	
			0	0	Paid	$361.71	$361.71	$723.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
08-27-134-031	10002	238 E HALLER AV	0	0	Tax Due	$522.48	$522.48	$1,044.96	First Installment
SIMONTON, TOBI E	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
115 E FRONT ST	0040	E 100' LT 1 BLK 16 MILLER YOUNG &	740	0	Pen. Due	$0.00	$0.00	$0.00	SIMONTON, TOBI E
Nokomis, IL 62075-	0.0000	CRICKENBERGER DIST NO 48 10-2-2912 & 2913-1 S T00 R	12,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,130	0	Total Due	$522.48	$522.48	$1,044.96	
			0	0	Paid	$522.48	$522.48	$1,044.96	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIMONTON, TOBI E
08-27-134-035	10002	217 E JOHNSON	0	0	Tax Due	$127.34	$127.34	$254.68	First Installment
MONTGOMERY COUNTY TRUSTEE	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOTS 7 THRU 9 YOUNG SUB DIV LTS 7 &	3,200	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
HILLSBORO, IL 62049-	0.0000	8 BLK16 MILLER-YOUNG-CRICKENBERGER SUB 10-2-3048 & 3049 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,200	0	Total Due	$127.34	$127.34	$254.68	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$127.34	$127.34	$254.68	

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Township NOKOMIS

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08-27-134-036	10002	285 E JOHNSON AV	0	0	Tax Due	$93.12	$93.12	**$186.24**	**First Installment**
PAINE, PATRICIA	7.95847	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
285 E JOHNSON AVE	0040	LOTS 5 & 6 & W1/2 LT 4	1,580	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PAINE, PATRICIA
NOKOMIS, IL 62075-0000	0.0000	YOUNGS SUB	13,360	1,600	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,940	0	Total Due	$93.12	$93.12	**$186.24**	06/02/2025
			0	0	Paid	$93.12	$93.12	**$186.24**	PAINE, PATRICIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-27-134-037	10002	217 E JOHNSON ST	0	0	Tax Due	$160.76	$160.76	**$321.52**	**First Installment**
SCHWARTZ, ARTHUR L	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
217 E JOHNSON ST	0040	LOTS 10 & 11 YOUNG SUB DIV LTS 7 & 8	1,620	0	Pen. Due	$4.82	$2.41	**$7.23**	**TRUSTEE SUBSEQUENT**
NOKOMIS, IL 62075-0000	0.0000	BLK 16	8,420	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		MILLER-YOUNG-CRICKENBERGER SUB	10,040	0	Total Due	$165.58	$183.17	**$348.75**	
		10-2-3051 & 3050 S T00 R	0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$165.58	$183.17	**$348.75**	
08-27-134-038	10002	193 E JOHNSON AV	0	0	Tax Due	$334.26	$334.26	**$668.52**	**First Installment**
COMBS, MATTHEW L C/O CHASE TAX DEPARTMENT	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 9218	0040	LOTS 12 & 13 YOUNG SUB DIV LTS 7 & 8	1,620	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Coppell, TX 75019-	0.0000	BLK 16	6,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		MILLER-YOUNG-CRICKENBERGER SUB	8,400	0	Total Due	$334.26	$334.26	**$668.52**	09/02/2025
		10-2-3053 & 3052 S T00 R	0	0	Paid	$334.26	$334.26	**$668.52**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-27-134-039	10002	151 JOHNSON AV	0	0	Tax Due	$50.14	$50.14	**$100.28**	**First Installment**
CROW, RICHARD C & KELLI L	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/01/2025
151 JOHNSON AVE	0030	LOTS 14 & 15 YOUNG SUB DIV LTS 7 & 8	1,260	0	Pen. Due	$1.50	$0.75	**$2.25**	CROW, RICHARD & KELLI
NOKOMIS, IL 62075-0000	0.0000	BLK 16	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		MILLER-YOUNG-CRICKENBERGER SUB	1,260	0	Total Due	$51.64	$60.89	**$112.53**	10/01/2025
		10-2-3054 & 3055 S T00 R	0	0	Paid	$51.64	$60.89	**$112.53**	CROW, RICHARD & KELLI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-27-134-040	10002	151 E JOHNSON ST	0	0	Tax Due	$207.32	$207.32	**$414.64**	**First Installment**
CROW, RICHARD & KELLI	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/01/2025
151 E JOHNSON	0040	LOTS 16-18 YOUNG SUB DIV LTS 7 & 8	1,900	0	Pen. Due	$6.22	$3.11	**$9.33**	CROW, RICHARD & KELLI
Nokomis, IL 62075-	0.0000	BLK 16	9,310	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		MILLER-YOUNG-CRICKENBERGER SUB	11,210	0	Total Due	$213.54	$220.43	**$433.97**	10/01/2025
		10-2-3056 & 3057 & 3058 S T00 R	0	0	Paid	$213.54	$220.43	**$433.97**	CROW, RICHARD & KELLI
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-27-134-041	10002	105 JOHNSON AV	0	0	Tax Due	$165.94	$165.94	**$331.88**	**First Installment**
CHITI, NICK & KIMBERLY AND JENNY KIRI	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1700 LAKE SALINDA RD	0040	LOTS 19 & 20 YOUNG SUB DIV LTS 7 & 8	1,260	0	Pen. Due	$4.98	$0.00	**$4.98**	CHITI, NICK & KIMBERLY AND JENNY
Salem, IN 47167-	0.0000	BLK 16	2,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		MILLER-YOUNG-CRICKENBERGER SUB	4,170	0	Total Due	$170.92	$165.94	**$336.86**	09/30/2025
		10-2-3059 & 3060 S T00 R	0	0	Paid	$170.92	$165.94	**$336.86**	CHITI, NICK & KIMBERLY AND JENNY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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08-27-134-044	10002	293 E JOHNSON	0	0	**Tax Due**	$1,966.94	$1,966.94	**$3,933.88**	**First Installment**
BEASLEY, PHILIP E & RENAY J CO TRUSTEES	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
293 E JOHNSON	0040	LTS 1 THRU 4 (EX W1/2 LOT 4) YOUNGS SUB & LOTS 3-4 & 6 BLK 15 MILLER YOUNG & CRICKENBERGER VAC ALLEY N LTS 1 THRU 5 YOUNGS SUB 10-2-2909 & 2911 & 10-2-3045 & 3043 & 3044 S27 T10 R2	2,230	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BEASLEY, PHILIP E & RENAY J CO TR
NOKOMIS, IL 62075-0000	3.7000		58,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,430	0	**Total Due**	$1,966.94	$1,966.94	**$3,933.88**	
			0	0	**Paid**	$1,966.94	$1,966.94	**$3,933.88**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEASLEY, PHILIP E & RENAY J CO TR
08-27-134-045	10002	E HALLER AV	0	0	**Tax Due**	$11.14	$11.14	**$22.28**	**First Installment**
SIMONTON, TOBI	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0030	W10' LOTS 1 & 2 BLK 15 MILLER YOUNG & CRICKENBERGER ADD	280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMONTON, TOBI
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			280	0	**Total Due**	$11.14	$11.14	**$22.28**	
			0	0	**Paid**	$11.14	$11.14	**$22.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIMONTON, TOBI
08-27-134-047	10002	310 E HALLER AV	0	0	**Tax Due**	$1,028.24	$1,028.24	**$2,056.48**	**First Installment**
GRADEN, JANET	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
310 E HALLER AV	0040	E100' W110' LOTS 1 & 2 BLK 15 MILLER YOUNG & CRICKENBERGER ADD	1,470	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GRADEN, JANET
NOKOMIS, IL 62075-	0.0000		35,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,840	0	**Total Due**	$1,028.24	$1,028.24	**$2,056.48**	
			0	0	**Paid**	$1,028.24	$1,028.24	**$2,056.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRADEN, JANET
08-27-134-048	10002	E HALLER AV	0	0	**Tax Due**	$54.92	$54.92	**$109.84**	**First Installment**
KIMBRO, JOHN S & SUSAN G	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
420 E HALLER AVENUE	0030	E434.3' LOTS 1 & 2 BLK 15 MILLER YOUNG & CRICKENBERGER ADD	1,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIMBRO, STEVE
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,380	0	**Total Due**	$54.92	$54.92	**$109.84**	
			0	0	**Paid**	$54.92	$54.92	**$109.84**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIMBRO, STEVE
08-27-134-049	10002	5TH ST	0	0	**Tax Due**	$64.86	$64.86	**$129.72**	**First Installment**
KING, JEWEL	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
204 E HALLER AV	0030	LOT 2 (EX E100') & ALL LOTS 3 THRU 5 BLK 16 MILLER YOUNG & CRICKENBERGER ADD NOKOMIS	1,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,630	0	**Total Due**	$64.86	$64.86	**$129.72**	
			0	0	**Paid**	$64.86	$64.86	**$129.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-134-050	10002	5TH ST	0	0	**Tax Due**	$14.33	$14.33	**$28.66**	**First Installment**
MID LAND CONTRACTING INC E	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0030	E100' LOT 2 BLK 16 MILLER YOUNG &CRICKENBERGERS ADD NOKOMIS	360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			360	0	**Total Due**	$14.33	$14.33	**$28.66**	
			0	0	**Paid**	$14.33	$14.33	**$28.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC

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Township NOKOMIS

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08-27-151-006	10002	192 WESTERN ST	0	0	Tax Due	$2,083.13	$2,083.13	$4,166.26	First Installment
NUTRIEN AG SOLUTIONS, INC. ATTN. TAX DEPT	7.95847	NOKOMIS, IL 62075-1914	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
3005 ROCKY MOUNTAIN AVENUE	0060	PT W 1/2 NW LANDS CORP LIMITS	12,240	0	Pen. Due	$0.00	$0.00	$0.00	NUTRIEN AG SOLUTIONS, INC. ATTN.
Loveland, CO 80538-	7.0000	COALTON 10-2-480-4 S27 T10 R2	40,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,350	0	Total Due	$2,083.13	$2,083.13	$4,166.26	
			0	0	Paid	$2,083.13	$2,083.13	$4,166.26	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	NUTRIEN AG SOLUTIONS, INC. ATTN.
08-27-151-008	10002	183 N 5TH ST	0	0	Tax Due	$483.08	$483.08	$966.16	First Installment
HUBER, GARY L	7.95847	NOKOMIS, IL 62075-1753	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1132 HUBER LN	0060	PT W 1/2 NW LANDS CORP LIMITS	4,870	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, GARY L
Nokomis, IL 62075-	9.9900	COALTON 10-2-480B S27 T10 R2	7,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,140	0	Total Due	$483.08	$483.08	$966.16	
			0	0	Paid	$483.08	$483.08	$966.16	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, GARY L
08-27-151-009	10002	153 N 5TH ST	0	0	Tax Due	$457.61	$457.61	$915.22	First Installment
ALL PRECISION MANUFACTURING	7.95847	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
PO BOX 220	0060	PT W 1/2 NW LANDS CORP LIMITS	2,310	0	Pen. Due	$0.00	$0.00	$0.00	ALL PRECISION MANUFACTURING
NOKOMIS, IL 62075-0000	0.5700	COALTON 10-2-480A S27 T10 R2	9,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,500	0	Total Due	$457.61	$457.61	$915.22	
			0	0	Paid	$457.61	$457.61	$915.22	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	ALL PRECISION MANUFACTURING
08-27-151-010	10002	WESTERN AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF COALTON	7.95847	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 86	0090	PT W1/2 NW LYG SE OF HWY-BEG SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	42.4900	COR NE973.96 E500' NW835.36' N909.58'	0	0	Cost Due	$0.00	$0.00	$0.00	
		SW250' SE230.69' NE 441.79' NE45.52'	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		SW1270.43' W500' SW920' E500' SW404'	0	0	Paid	$0.00	$0.00	$0.00	
		W1305.07' TO POB 10-2-480-3 S27 T10 R2		0	Unpaid	$0.00	$0.00	$0.00	
08-27-151-456	10002	4TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROYSTER-CLARK AGRIBUSINESS INC	7.95847	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
3005 ROCKY MOUNTAIN AV	4600	POLLUTION CONTROL FACILITIES	41	0	Pen. Due	$0.00	$0.00	$0.00	
Loveland, CO 80538-	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	$0.00	
		MONTGOMERY COUNTY,NOKOMIS	41	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		TWP,U022,J526,PKNK	0	0	Paid	$0.00	$0.00	$0.00	
		VCCL,MTA1,CSA4,TR10,CES1,TL10 S27		0	Unpaid	$0.00	$0.00	$0.00	
		T10 R2							
08-27-176-007	10002	183 N 5TH ST	0	0	Tax Due	$24.67	$24.67	$49.34	First Installment
HUBER, GARY L	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1132 HUBER LN	0060	LOT 20 BLK 7 MILLER YOUNG &	620	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, GARY L
Nokomis, IL 62075-	0.0000	CRICKENBERGER SUB DIV 10-2-3023 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	620	0	Total Due	$24.67	$24.67	$49.34	
			0	0	Paid	$24.67	$24.67	$49.34	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, GARY L

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Township NOKOMIS

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08-27-176-014	10002	5TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF COALTON	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	25 FT E SIDE LOT 14 BLK 7 MILLER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	YOUNG & CRICKENBERGER SUB DIV	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		DOCKET NO 91-68-14 10-2-3017 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-176-015	10002	2 N WALNUT	0	0	**Tax Due**	$251.89	$251.89	**$503.78**	**First Installment**
HUBER, GARY L	7.95847	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1132 HUBER LN	0030	LOTS 1 THRU 10 BLK 4 MILLER YOUNG &	6,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, GARY L
Nokomis, IL 62075-	0.0000	CRICKENBERGER SUB DIV 10-2-2970	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		THRU 2975 S T00 R	6,330	0	**Total Due**	$251.89	$251.89	**$503.78**	
			0	0	**Paid**	$251.89	$251.89	**$503.78**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUBER, GARY L
08-27-176-018	10002	161 S 5TH ST	0	0	**Tax Due**	$1,430.14	$1,430.14	**$2,860.28**	**First Installment**
JOHNSON, BLAKE	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
161 S 5TH ST	0040	S 150' W 75' LOT 14 & E 125' LOT 15 BLK 7	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, BLAKE
Nokomis, IL 62075-	0.0000	MILLER YOUNG & CRICKENBERGER SUB	41,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-3018-1	41,940	0	**Total Due**	$1,430.14	$1,430.14	**$2,860.28**	
			0	0	**Paid**	$1,430.14	$1,430.14	**$2,860.28**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, BLAKE
08-27-176-019	10002	115 S 5TH ST	0	0	**Tax Due**	$1,461.58	$1,461.58	**$2,923.16**	**First Installment**
HOWELL, JEFFREY J & TAMMARA K	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
115 S 5TH ST	0040	LOT 15 (EX S 150' E 125') & W 75' LOT 14	990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOWELL, JEFFREY J & TAMMARA K
NOKOMIS, IL 62075-0000	0.0000	(EX S 150') BLK 7 MILLER YOUNG &	41,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CRICKENBERGER SUB 10-2-3018 S T00 R	42,730	0	**Total Due**	$1,461.58	$1,461.58	**$2,923.16**	
			0	0	**Paid**	$1,461.58	$1,461.58	**$2,923.16**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOWELL, JEFFREY J & TAMMARA K
08-27-176-020	10002	153 N 5TH ST	0	0	**Tax Due**	$101.47	$101.47	**$202.94**	**First Installment**
ALL PRECISION MANUFACTURING	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
PO BOX 220	0060	LOTS 16 THRU 19 BLK 7 MILLER YOUNG	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALL PRECISION MANUFACTURING
NOKOMIS, IL 62075-0000	0.0000	& CRICKENBERGER SUB DIV 10-2-3019	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		THRU 3022 S T00 R	2,550	0	**Total Due**	$101.47	$101.47	**$202.94**	
			0	0	**Paid**	$101.47	$101.47	**$202.94**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALL PRECISION MANUFACTURING
08-27-177-019	10002	185 E Grant AV	0	0	**Tax Due**	$1,301.61	$1,301.61	**$2,603.22**	**First Installment**
FINLEY, BRAD A	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
185 E GRANT AV	0040	LOTS 13 THRU 16 BLK 3 MILLER YOUNG	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FINLEY, BRAD A
NOKOMIS, IL 62075-	0.0000	& CRICKENBERGER SUB DIV 10-2-2966	38,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		THRU 2969 S T00 R	40,710	0	**Total Due**	$1,301.61	$1,301.61	**$2,603.22**	
			0	0	**Paid**	$1,301.61	$1,301.61	**$2,603.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FINLEY, BRAD A

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Township NOKOMIS

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08-27-177-020	10002	115 E GRANT AV	0	0	Tax Due	$228.81	$228.81	$457.62	First Installment
LUPTON, JASON & ANGELA	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
116 E GRANT	0040	LOTS 9 THRU 12 BLK 3 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2962 THRU 2965 S T00 R	2,550	0	Pen. Due	$0.00	$0.00	$0.00	LUPTON, JASON & ANGELA
Nokomis, IL 62075-	0.0000		3,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,750	0	Total Due	$228.81	$228.81	$457.62	
			0	0	Paid	$228.81	$228.81	$457.62	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LUPTON, JASON & ANGELA
08-27-177-022	10002	150 E JOHNSON AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PIERCE, GENE K & KATHY A	7.95847	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
150 E JOHNSON AV	0040	LOTS 4 THRU 8 BLK 3 MILLER YOUNG & CRICKENBERGER SUB	3,160	0	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	0.0000		41,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,690	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-177-023	10002	190 E JOHNSON AV	0	0	Tax Due	$132.11	$132.11	$264.22	First Installment
JACHINO, LUKAS A	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
111 MORGAN	0040	LOTS 1 THRU 3 BLK 3 MILLER YOUNG & CRICKENBERGER SUB	1,900	0	Pen. Due	$0.00	$0.00	$0.00	JACHINO, LUKAS A
Nokomis, IL 62075-	0.0000		7,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,320	0	Total Due	$132.11	$132.11	$264.22	
			0	0	Paid	$132.11	$132.11	$264.22	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACHINO, LUKAS A
08-27-178-001	10002	190 E JOHNSON AV	0	0	Tax Due	$24.67	$24.67	$49.34	First Installment
JACHINO, LUKAS A	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
111 MORGAN	0030	LOT 9 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2944 S T00 R	620	0	Pen. Due	$0.00	$0.00	$0.00	JACHINO, LUKAS A
Nokomis, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$24.67	$24.67	$49.34	
			0	0	Paid	$24.67	$24.67	$49.34	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACHINO, LUKAS A
08-27-178-019	10002	419 N VINE	0	0	Tax Due	$37.81	$37.81	$75.62	First Installment
MOOMEY, ROBERT A & JACQUELINE E	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
BROOKSHIRE	0030	LOT 3 & W1/2 LOT 2 BLK 2 MILLER YOUNG & CRICKENBERGER 10-2-2937-1 & 2938-1	950	0	Pen. Due	$0.00	$0.00	$0.00	MOOMEY, ROBERT A & JACQUELINE I
286 E JOHNSON AV	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-			950	0	Total Due	$37.81	$37.81	$75.62	
			0	0	Paid	$37.81	$37.81	$75.62	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROOKSHIRE, JACQUELINE E
08-27-178-020	10002	286 E JOHNSON	0	0	Tax Due	$128.53	$128.53	$257.06	First Installment
BROOKSHIRE, JACQUELINE E	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
286 E JOHNSON AV	0040	LOT 1 & E1/2 LOT 2 BLK 2 MILLER YOUNG & CRICKENBERGER SUB 10-2-2937 & 2938 S T00 R	950	0	Pen. Due	$0.00	$0.00	$0.00	MOOMEY, ROBERT A & JACQUELINE I
Nokomis, IL 62075-	0.0000		8,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,230	0	Total Due	$128.53	$128.53	$257.06	
			0	0	Paid	$128.53	$128.53	$257.06	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROOKSHIRE, JACQUELINE E

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-178-021	10002	230 E JOHNSON AV	0	0	Tax Due	$80.38	$80.38	$160.76	First Installment
CHADWICK, KAREN	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/06/2025
230 E JOHNSON AVE	0040	LOTS 6-7 & 8 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2941 2942 & 2943 S T00 R	1,900	0	Pen. Due	$2.41	$1.21	$3.62	CHADWICK, KAREN
NOKOMIS, IL 62075-0000	0.0000		6,120	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			8,020	0	Total Due	$82.79	$91.59	$174.38	
			0	0	Paid	$82.79	$91.59	$174.38	10/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHADWICK, KAREN
08-27-178-022	10002	287 E GRANT AV	0	0	Tax Due	$420.21	$420.21	$840.42	First Installment
YESKE, DALE A & SHEILA A	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
287 E GRANT AVE	0040	LOTS 16-17 & 18 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2951 THRU 2953 S T00 R	1,900	5,000	Pen. Due	$0.00	$0.00	$0.00	YESKE, DALE A & SHEILA A
Nokomis, IL 62075-	0.0000		20,840	1,180	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,740	0	Total Due	$420.21	$420.21	$840.42	
			0	0	Paid	$420.21	$420.21	$840.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	YESKE, DALE A & SHEILA A
08-27-178-023	10002	261 E GRANT AV	0	0	Tax Due	$173.10	$173.10	$346.20	First Installment
CARNEY, TRACY	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
605 N 6TH ST	0040	LOTS 14 & 15 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2950 & 2949 S T00 R	1,260	0	Pen. Due	$5.19	$2.60	$7.79	TRUSTEE SUBSEQUENT
BENLD, IL 62009-	0.0000		3,090	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			4,350	0	Total Due	$178.29	$195.70	$373.99	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$178.29	$195.70	$373.99	
08-27-178-024	10002	260 E JOHNSON	0	0	Tax Due	$50.14	$50.14	$100.28	First Installment
MONTGOMERY COUNTY TRUSTEE,	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOTS 4 & 5 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV HOME ON PRIV TAX 10-2-2939 & 2940 S T00 R	1,260	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			1,260	0	Total Due	$50.14	$50.14	$100.28	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$50.14	$50.14	$100.28	
08-27-178-025	10002	225 E GRANT AV	0	0	Tax Due	$675.68	$675.68	$1,351.36	First Installment
MARLEY, APRIL R	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
225 E GRANT AVE	0040	LOTS 10 THRU 13 BLK 2 MILLER YOUNG & CRICKENBERGER 10-2-2946 2945 2947 & 2948 S T00 R	1,900	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, APRIL R
Nokomis, IL 62075-	0.0000		21,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,980	0	Total Due	$675.68	$675.68	$1,351.36	
			0	0	Paid	$675.68	$675.68	$1,351.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARLEY, APRIL R
08-27-179-009	10002	176 N 5TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROSS, JERRY R JR & BONNIE S	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
176 N 5TH ST	0040	LOTS 10 & 11 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2983 S T00 R	1,260	0	Pen. Due	$0.00	$0.00	$0.00	
Nokomis, IL 62075-	0.0000		24,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,770	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-27-179-011	10002	171 E WILSON AV	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
PRICE, MICHAEL D	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
171 E WILSON AV	0030	LOT 16 BLK 5 MILLER-YOUNG & CRICKENBERGER SUB DIV 10-2-2988 S T00 R	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRICE, MICHAEL D
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.67	$24.67	**$49.34**	06/30/2025
			0	0	**Paid**	$24.67	$24.67	**$49.34**	PRICE, MICHAEL D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-179-017	10002	171 E WILSON AV	0	0	**Tax Due**	$107.84	$107.84	**$215.68**	**First Installment**
PRICE, MICHAEL DEAN	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
171 E WILSON AVE	0040	E 95 FT LOT 13 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2985 S T00 R	330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRICE, MICHAEL DEAN
NOKOMIS, IL 62075-0000	0.0000		2,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,710	0	**Total Due**	$107.84	$107.84	**$215.68**	07/31/2025
			0	0	**Paid**	$107.84	$107.84	**$215.68**	PRICE, MICHAEL DEAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-179-018	10002	119 E WILSON AV	0	0	**Tax Due**	$266.21	$266.21	**$532.42**	**First Installment**
ROMERO, TERRI THERESA	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 201	0040	LOT 12 & W 100 FT LOT 13 BLK 5 MILLER-YOUNG & CRICKENBERGER SUB DIV 10-2-2984 & 2985A S T00 R	1,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROMERO, TERRI THERESA
COFFEEN, IL 62017-	0.0000		5,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,690	0	**Total Due**	$266.21	$266.21	**$532.42**	09/03/2025
			0	0	**Paid**	$266.21	$266.21	**$532.42**	DURBIN, MAEGAN C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-179-019	10002	182 E GRANT AV	0	0	**Tax Due**	$179.86	$179.86	**$359.72**	**First Installment**
MONTGOMERY COUNTY TRSUTEE	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0040	LOTS 1-2-3 & 4 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2976 & 2977 S T00 R	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	**UNPAID**
HILLSBORO, IL 62049-	0.0000		1,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			4,520	0	**Total Due**	$179.86	$179.86	**$359.72**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**UNPAID**
				0	**Unpaid**	$179.86	$179.86	**$359.72**	
08-27-179-020	10002	171 E WILSON AV	0	0	**Tax Due**	$1,203.32	$1,203.32	**$2,406.64**	**First Installment**
PRICE, MICHAEL D & JUNE YATES	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
171 E WILSON AV	0040	LOTS 14 & 15 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2986 & 2987 S T00 R	1,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PRICE, MICHAEL D & JUNE YATES
Nokomis, IL 62075-	0.0000		39,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,240	0	**Total Due**	$1,203.32	$1,203.32	**$2,406.64**	06/30/2025
			0	0	**Paid**	$1,203.32	$1,203.32	**$2,406.64**	PRICE, MICHAEL D & JUNE YATES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-179-021	10002	116 E GRANT AV	0	0	**Tax Due**	$906.47	$906.47	**$1,812.94**	**First Installment**
LUPTON, JASON	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
116 E GRANT AVE	0040	LOTS 5 THRU 9 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2978 THRU 2982 S T00 R	3,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUPTON, JASON & ANGELA
NOKOMIS, IL 62075-0000	0.0000		25,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,780	0	**Total Due**	$906.47	$906.47	**$1,812.94**	08/18/2025
			0	0	**Paid**	$906.47	$906.47	**$1,812.94**	LUPTON, JASON & ANGELA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-180-017	10002	242 E GRANT AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CLEETON, KENNETH	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
225 E GRANT ST	0090	LOTS 5 THRU 9 BLK 6 MILLER YOUNG &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	CRICKENBERGER SUB DIV 10-2-2992 INC	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2993 THRU 2996 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-180-018	10002	287 E WILSON AV	0	0	**Tax Due**	$856.33	$856.33	**$1,712.66**	**First Installment**
CRAIN , GARY C/O ROSE SHARON SMITH	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
22392 BERTOLINO AV	0040	LOTS 14 & 15 BLK 6 MILLER YOUNG &	1,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, TOMMY J & ROSE S
Nokomis, IL 62075-	0.0000	CRICKENBERGER SUB DIV 10-2-3001 &	31,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		3002 S T00 R	32,520	0	**Total Due**	$856.33	$856.33	**$1,712.66**	
			0	0	**Paid**	$856.33	$856.33	**$1,712.66**	08/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, TOMMY J & ROSE S
08-27-180-019	10002	282 E GRANT AV	0	0	**Tax Due**	$52.93	$52.93	**$105.86**	**First Installment**
HUDDLESTON, NANCY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
282 E GRANT AVE	0040	LOTS 16 & 17 BLK 6 MILLER YOUNG &	1,260	0	**Pen. Due**	$1.59	$0.79	**$2.38**	P & N PROPERTIES, INC
Nokomis, IL 62075-	0.0000	CRICKENBERGER SUB DIV 10-2-3004 INC	70	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
		3003 S T00 R	1,330	0	**Total Due**	$54.52	$73.72	**$128.24**	
			0	0	**Paid**	$54.52	$73.72	**$128.24**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	P & N PROPERTIES, INC
08-27-180-020	10002	282 E GRANT AV	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
HUDDLESTON, NANCY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
282 E GRANT AVE	0030	LOTS 10 & 11 BLK 6 MILLER YOUNG &	1,260	0	**Pen. Due**	$1.50	$0.75	**$2.25**	P & N PROPERTIES, INC
Nokomis, IL 62075-	0.0000	CRICKENBERGER SUB DIV 10-2-2997 &	0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
		2998 S T00 R	1,260	0	**Total Due**	$51.64	$70.89	**$122.53**	
			0	0	**Paid**	$51.64	$70.89	**$122.53**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	P & N PROPERTIES, INC
08-27-180-021	10002	282 E GRANT AV	0	0	**Tax Due**	$621.96	$621.96	**$1,243.92**	**First Installment**
HUDDLESTON, NANCY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
282 E GRANT AVE	0040	LOTS 1 THRU 4 BLK 6 MILLER YOUNG &	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUDDLESTON, NANCY
Nokomis, IL 62075-	0.0000	CRICKENBERGER SUB DIV 10-2-2990	13,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2989 & 2991 S T00 R	15,630	0	**Total Due**	$621.96	$621.96	**$1,243.92**	
			0	0	**Paid**	$621.96	$621.96	**$1,243.92**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUDDLESTON, NANCY
08-27-180-022	10002	201 E WILSON AV	0	0	**Tax Due**	$2,354.52	$2,354.52	**$4,709.04**	**First Installment**
WEMPLE, GARY W & NANCY S	7.95847	Nokomis, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
201 E WILSON AV	0040	LTS 12 & 13 BLK 6	1,270	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WEMPLE, GARY W & NANCY S
NOKOMIS, IL 62075-	0.0000	MILLER YOUNG & CRICKENBERGER SUB	68,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,170	0	**Total Due**	$2,354.52	$2,354.52	**$4,709.04**	
			0	0	**Paid**	$2,354.52	$2,354.52	**$4,709.04**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEMPLE, GARY W & NANCY S

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Township NOKOMIS

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08-27-181-015	10002	1244 N WEAVER ST	0	0	**Tax Due**	$101.47	$101.47	**$202.94**	**First Installment**
SULLIVAN, JOSHUA & ELIABETH C/O MT STERLING SAVINGS	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
201 W MAIN ST	0030	LOTS 6 THRU 9 BLK 1 MILLER YOUNG & CRICKENBERGER SUB DIV	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEARDSTOWN SAVINGS BANK
MOUNT STERLING, IL 62353-	0.0000	10-2-2933-2934 & 2935 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,550	0	**Total Due**	$101.47	$101.47	**$202.94**	
			0	0	**Paid**	$101.47	$101.47	**$202.94**	08/13/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEARDSTOWN SAVINGS
08-27-181-016	10002	1194 N WEAVER ST	0	0	**Tax Due**	$1,491.42	$1,491.42	**$2,982.84**	**First Installment**
SULLIVAN, JOSHUA & ELIZABETH C/O MT STERLING SAVINGS	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
201 W MAIN ST	0040	LOTS 1 & 2 BLK 7 & LOT 10 BLK 1 MILLER YOUNG & CRICKENBERGER SUB DIV	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEARDSTOWN SAVINGS BANK
MOUNT STERLING, IL 62353-	0.0000	10-2-3005 & 2936 S T00 R	41,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,480	0	**Total Due**	$1,491.42	$1,491.42	**$2,982.84**	
			0	0	**Paid**	$1,491.42	$1,491.42	**$2,982.84**	08/13/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEARDSTOWN SAVINGS
08-27-181-018	10002	1124 N WEAVER ST	0	0	**Tax Due**	$270.59	$270.59	**$541.18**	**First Installment**
RIEBE, COREY	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
1124 N WEAVER	0040	LOTS 3 & 4 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3007 & 3006 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIEBE, COREY
Nokomis, IL 62075-	0.0000		11,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,800	0	**Total Due**	$270.59	$270.59	**$541.18**	
			0	0	**Paid**	$270.59	$270.59	**$541.18**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIEBE, COREY
08-27-181-019	10002	N WEAVER ST	0	0	**Tax Due**	$286.91	$286.91	**$573.82**	**First Installment**
SULLIVAN, JOSHUA & ELIZABETH C/O MT STERLING SAVINGS	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
201 W MAIN ST	0040	LOT 5 & S1/2 LT 4 BLK 1 MILLER YOUNG & CRICKENBERGER SUB	970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEARDSTOWN SAVINGS BANK
MOUNT STERLING, IL 62353-	0.0000		6,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,210	0	**Total Due**	$286.91	$286.91	**$573.82**	
			0	0	**Paid**	$286.91	$286.91	**$573.82**	08/13/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEARDSTOWN SAVINGS
08-27-181-020	10002	1296 N WEAVER ST	0	0	**Tax Due**	$1,224.41	$1,224.41	**$2,448.82**	**First Installment**
BEASLEY, JAMES E	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
1296 N WEAVER	0040	LOTS 1 THRU 3 & N1/2 LT 4 BLK 1 MILLER YOUNG & CRICKENBERGER SUB	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEASLEY, JAMES E
Nokomis, IL 62075-	0.0000		34,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,770	0	**Total Due**	$1,224.41	$1,224.41	**$2,448.82**	
			0	0	**Paid**	$1,224.41	$1,224.41	**$2,448.82**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEASLEY, JAMES E
08-27-182-001	10002	100 S 5TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF COALTON	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	LOTS 12 & 13 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3015 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-27-182-009	10002	180 E WILSON AV	0	0	**Tax Due**	$1,116.97	$1,116.97	**$2,233.94**	**First Installment**
MURTAUGH, DANIEL J & NANCY	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
180 E WILSON AVE	0040	LOTS 10, 11 & W1/2 W1/2 LOT 9 BLK 7	1,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MURTAUGH, DANIEL J & NANCY
NOKOMIS, IL 62075-0000	0.0000	MILLER YOUNG & CRICKENBERGER SUB	37,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		DIV 10-2-3013 & 3014 S T00 R	39,070	0	**Total Due**	$1,116.97	$1,116.97	**$2,233.94**	
			0	0	**Paid**	$1,116.97	$1,116.97	**$2,233.94**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MURTAUGH, DANIEL J & NANCY
08-27-182-011	10002	215 E WILSON AV	0	0	**Tax Due**	$2,434.10	$2,434.10	**$4,868.20**	**First Installment**
WEST, TRENT S & KRYSTAL A	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
215 E WILSON AV	0040	LOT 8 & E82.50' LT 9 BLK 7	670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Nokomis, IL 62075-	0.0000	MILLER YOUNG & CRICKENBERGER'S	66,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SUBDIVISION	67,170	0	**Total Due**	$2,434.10	$2,434.10	**$4,868.20**	
			0	0	**Paid**	$2,434.10	$2,434.10	**$4,868.20**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-27-182-012	10002	262 E WILSON ST	0	0	**Tax Due**	$645.04	$645.04	**$1,290.08**	**First Installment**
THORNTON, AARON C	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/20/2025
242 E WILSON AV	0040	COM NW COR LOT 9' BLK 7 MILLER	730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	THORNTON, AARON C
P O BOX 114	0.0000	YOUNG & CRICKENBERGER SUB	29,750	3,270	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-		E93.12' TO POB E127' S100' W127.09'	30,480	0	**Total Due**	$645.04	$645.04	**$1,290.08**	
		N100' TO POB	0	0	**Paid**	$645.04	$645.04	**$1,290.08**	06/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THORNTON, AARON C
08-27-182-013	10002	E WILSON ST	0	0	**Tax Due**	$376.04	$376.04	**$752.08**	**First Installment**
THORNTON, AARON C	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/20/2025
242 E WILSON AV	0040	COM W COR LOT 9 BLK 7 MILLER YOUNG	690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THORNTON, AARON C
PO BOX 114	0.0000	& CRICKENBERGER SUB	14,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-		E93.12' S100' E27.18' TO POB E99.91'	15,450	0	**Total Due**	$376.04	$376.04	**$752.08**	
		S100' W100' N100' TO POB	0	0	**Paid**	$376.04	$376.04	**$752.08**	06/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THORNTON, AARON C
08-27-182-014	10002	288 E WILSON AV	0	0	**Tax Due**	$331.07	$331.07	**$662.14**	**First Installment**
ELLER, RAYMOND	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
288 E WILSON AVE	0040	LOTS 5 THRU 7 BLK 7	2,710	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER, RAYMOND
NOKOMIS, IL 62075-0000	0.0000	MILLER YOUNG & CRICKENBERGER SUB	22,200	5,590	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,910	0	**Total Due**	$331.07	$331.07	**$662.14**	
			0	0	**Paid**	$331.07	$331.07	**$662.14**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLER, RAYMOND
08-27-201-017	10002	493 E CRICKENBERGER AV	0	0	**Tax Due**	$331.87	$331.87	**$663.74**	**First Installment**
MC LEAN, BRYON & KIM	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
493 E CRICKENBERGER AV	0040	LOTS 15-16 & E 1/2 LT 14 BLK 3 MILLER	1,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC LEAN, BRYON & KIM
NOKOMIS, IL 62075-0000	0.0000	YOUNG & CRICKENBERGER DIST NO 48	12,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-2763 & 2762 S T00 R	14,340	0	**Total Due**	$331.87	$331.87	**$663.74**	
			0	0	**Paid**	$331.87	$331.87	**$663.74**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC LEAN, BRYON & KIM

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-201-018	10002	457 E CRICKENBERGER	0	0	Tax Due	$626.73	$626.73	$1,253.46	First Installment
GONET, THOMAS M	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
457 E CRICKENBERGER	0040	LOTS 9-13 & W 1/2 LT 14 BLK 3 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2756 THRU 10-2-2761 S T00 R	3,490	0	Pen. Due	$0.00	$0.00	$0.00	GONET, THOMAS M
NOKOMIS, IL 62075-0000	0.0000		12,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,750	0	Total Due	$626.73	$626.73	$1,253.46	07/15/2025
			0	0	Paid	$626.73	$626.73	$1,253.46	GONET, THOMAS M
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-201-020	10002	486 E BERTOLINO	0	0	Tax Due	$2,149.59	$2,149.59	$4,299.18	First Installment
CACHERA, STEPHEN	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
486 E BERTOLINO	0040	LOTS 1 THRU 8 BLK 3 & LOTS 9 & 10 BLK 2 MILLER YOUNG & CRICKENBERGER 10-2-2743 & 10-2-2748 THRU 2755 S27 T10 R2	6,310	0	Pen. Due	$0.00	$0.00	$0.00	CACHERA, STEPHEN
NOKOMIS, IL 62075-0000	0.0000		53,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,020	0	Total Due	$2,149.59	$2,149.59	$4,299.18	07/31/2025
			0	0	Paid	$2,149.59	$2,149.59	$4,299.18	CACHERA, STEPHEN
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-202-005	10002	1563 N STARR ST	0	0	Tax Due	$67.25	$67.25	$134.50	First Installment
POTEET, DEWEY & HELEN	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
1563 N STARR ST	0040	LOTS 3 & 4 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2738A S T00 R	1,260	0	Pen. Due	$0.00	$0.00	$0.00	POTEET, DEWEY & HELEN
NOKOMIS, IL 62075-0000	0.0000		430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,690	0	Total Due	$67.25	$67.25	$134.50	06/06/2025
			0	0	Paid	$67.25	$67.25	$134.50	POTEET, DEWEY & HELEN
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-202-006	10002	1563 N STARR ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POTEET, DEWEY & HELEN	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1563 N STARR ST	0040	LOTS 1 & 2 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2738 S T00 R	1,260	4,579	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000		23,180	13,861	Cost Due	$0.00	$0.00	$0.00	
			24,440	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-202-010	10002	571 E CRICKENBERGER AV	0	0	Tax Due	$341.42	$341.42	$682.84	First Installment
SANDERS, JEFFREY	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
420 W HAMILTON ST	0040	LOTS 13 & 14 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2746 S T00 R	1,260	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000		7,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,580	0	Total Due	$341.42	$341.42	$682.84	09/03/2025
			0	0	Paid	$341.42	$341.42	$682.84	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-202-011	10002	1525 N STARR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LIPE, SHARON	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1525 N STARR	0040	LOTS 15 & 16 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2747 S T00 R	1,260	3,697	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000		13,560	5,123	Cost Due	$0.00	$0.00	$0.00	
			14,820	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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08-27-202-012	10002	E CRICKENBERGER ST	0	0	**Tax Due**	$612.41	$612.41	**$1,224.82**	**First Installment**
SISK, DONALD JR & JULIE	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
506 E BERTOLINO	0040	LOTS 11 & 12 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2744 & 2745 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SISK, DONALD JR & JULIE
Nokomis, IL 62075-	0.0000		14,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,390	0	**Total Due**	$612.41	$612.41	**$1,224.82**	
			0	0	**Paid**	$612.41	$612.41	**$1,224.82**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SISK, DONALD JR & JULIE
08-27-202-013	10002	542 E BERTOLINO AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NORTHCRAFT, EDWARD & WILLA FAYE	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
542 E BERTOLINO AVE	0040	LOTS 5 & 6 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2739 & 2740 S T00 R	1,260	4,804	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		18,200	8,656	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,460	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-202-014	10002	506 E BERTOLINO	0	0	**Tax Due**	$964.17	$964.17	**$1,928.34**	**First Installment**
SISK, DONALD JR & JULIE	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
506 E BERTOLINO	0040	LOTS 7 & 8 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2742 & 2741 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SISK, DONALD JR & JULIE
NOKOMIS, IL 62075-0000	0.0000		28,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,230	0	**Total Due**	$964.17	$964.17	**$1,928.34**	
			0	0	**Paid**	$964.17	$964.17	**$1,928.34**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SISK, DONALD JR & JULIE
08-27-203-001	10002	1588 N STARR ST	0	0	**Tax Due**	$182.25	$182.25	**$364.50**	**First Installment**
PASDECK, DAVID & YVONNE	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1588 N STARR ST	0040	LOT 8 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2732 S T00 R	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PASDECK, DAVID & YVONNE
NOKOMIS, IL 62075-0000	0.0000		9,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,580	0	**Total Due**	$182.25	$182.25	**$364.50**	
			0	0	**Paid**	$182.25	$182.25	**$364.50**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PASDECK, DAVID & YVONNE
08-27-203-002	10002	622 E BERTOLINO AV	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
ENGELHART, JASON K	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
630 E BERTOLINO AV	0030	LOT 7 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2731 S T00 R	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELHART, JASON K
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.67	$24.67	**$49.34**	
			0	0	**Paid**	$24.67	$24.67	**$49.34**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENGELHART, JASON K
08-27-203-005	10002	650 E BERTOLINO AV	0	0	**Tax Due**	$412.65	$412.65	**$825.30**	**First Installment**
COSS, CHRISTOPHER L & KENDRA S	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20101 NOKOMIS RD	0040	LOT 4 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2728 S T00 R	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COSS, CHRISTOPHER L & KENDRA S
NOKOMIS, IL 62075-	0.0000		9,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,370	0	**Total Due**	$412.65	$412.65	**$825.30**	
			0	0	**Paid**	$412.65	$412.65	**$825.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COSS, CHRISTOPHER L & KENDRA S

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08-27-203-008	10002	568 W BROADWAY AV	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
BAILEY, PHILIP L & PATRICIA J	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
568 W BROADWAY AV	0030	LOT 1 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2725 S T00 R	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, PHILIP L & PATRICIA J
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.67	$24.67	**$49.34**	07/31/2025
			0	0	**Paid**	$24.67	$24.67	**$49.34**	BAILEY, PHILIP L & PATRICIA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-203-014	10002	653 E CRICKENBERGER AV	0	0	**Tax Due**	$84.76	$84.76	**$169.52**	**First Installment**
CESARETTI, PETE & MELODY	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/19/2025
653 E CRICKENBERGER AV	0040	LOTS 9 THRU 16 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2733 THRU 2737 S T00 R	5,090	5,000	**Pen. Due**	$2.54	$0.00	**$2.54**	CESARETTI, PETE & MELODY
Nokomis, IL 62075-	0.0000		9,110	1,070	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,200	0	**Total Due**	$87.30	$84.76	**$172.06**	08/19/2025
			0	0	**Paid**	$87.30	$84.76	**$172.06**	CESARETTI, PETE & MELODY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-203-015	10002	682 E BERTOLINO AV	0	0	**Tax Due**	$241.14	$241.14	**$482.28**	**First Installment**
JANESH, JOANN	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
682 E BERTOLINO AV	0040	LOTS 2 & 3 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2726 & 2727 S T00 R	1,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JANESH, JOANN
P O BOX 94	0.0000		15,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			17,060	0	**Total Due**	$241.14	$241.14	**$482.28**	08/31/2025
			0	0	**Paid**	$241.14	$241.14	**$482.28**	JANESH, JOANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-203-016	10002	630 E BERTOLINO AV	0	0	**Tax Due**	$173.90	$173.90	**$347.80**	**First Installment**
ENGELHART, JASON K C/O SECURITY NATIONAL BANK	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 427	0040	LOTS 5 & 6 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2730 & 2729 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		9,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,370	0	**Total Due**	$173.90	$173.90	**$347.80**	09/02/2025
			0	0	**Paid**	$173.90	$173.90	**$347.80**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-204-007	10002	405 E HALLER AV	0	0	**Tax Due**	$247.91	$247.91	**$495.82**	**First Installment**
BURRIS, ROY L	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
405 E HALLER AV	0040	LOTS 9 & 10 BLK 11 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2863 S T00 R	1,310	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BURRIS, ROY L
NOKOMIS, IL 62075-0000	0.0000		15,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,230	0	**Total Due**	$247.91	$247.91	**$495.82**	06/09/2025
			0	0	**Paid**	$247.91	$247.91	**$495.82**	BURRIS, ROY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-204-014	10002	468 E CRICKENBERGER	0	0	**Tax Due**	$254.28	$254.28	**$508.56**	**First Installment**
GONET, THOMAS & DEBRA C/O LERETA L TAX DISBURSEMENT	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
904 CORPORATE CENTER DR	0040	LOTS 3 THRU 8 BLK 11 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2859 THRU 2862 S T00 R	3,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
POMONA, CA 91768-	0.0000		8,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,390	0	**Total Due**	$254.28	$254.28	**$508.56**	09/04/2025
			0	0	**Paid**	$254.28	$254.28	**$508.56**	NAVY FEDERAL CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-27-204-016	10002	405 E HALLER AV	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
BURRIS, ROY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
405 E HALLER AVE	0030	LTS 11 & 12 BLK 11 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2858 & 2864 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURRIS, ROY L
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	
			0	0	**Paid**	$50.14	$50.14	**$100.28**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BURRIS, ROY L
08-27-204-017	10002	465 E HALLER AV	0	0	**Tax Due**	$658.96	$658.96	**$1,317.92**	**First Installment**
HEFLEY, ROBERT L JR & KAYLA R	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
465 E HALLER AV	0040	LTS 13 & 14 BLK 11 MILLER YOUNG & CRICKENBERGER 10-2-2865 & 2866 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		21,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,560	0	**Total Due**	$658.96	$658.96	**$1,317.92**	
			0	0	**Paid**	$658.96	$658.96	**$1,317.92**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-204-018	10002	E HALLER AV	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
HEFLEY, ROBERT L JR & KAYLA R	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
465 E HALLER AV	0030	LOTS 15 & 16 BLK 11 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2867 & 2868 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	
			0	0	**Paid**	$50.14	$50.14	**$100.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-204-019	10002	482 E CRICKENBERGER AV	0	0	**Tax Due**	$558.29	$558.29	**$1,116.58**	**First Installment**
WILSON, TYLER C	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
482 E CRICKENBERGER AV	0040	LOTS 1 & 2 BLK 11 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2857 & 2856 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		18,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,030	0	**Total Due**	$558.29	$558.29	**$1,116.58**	
			0	0	**Paid**	$558.29	$558.29	**$1,116.58**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-205-012	10002	557 E HALLER AV	0	0	**Tax Due**	$166.73	$166.73	**$333.46**	**First Installment**
LEHNEN, LANCE L	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
317 S WALNUT	0040	LOT 13 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2880 S T00 R	620	0	**Pen. Due**	$5.00	$2.50	**$7.50**	LEHNEN, LANCE
NOKOMIS, IL 62075-0000	0.0000		3,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,190	0	**Total Due**	$171.73	$169.23	**$340.96**	
			0	0	**Paid**	$171.73	$169.23	**$340.96**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEHNEN, LANCE
08-27-205-013	10002	E HALLER AV	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
LEHNEN, LANCE L	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
317 S WALNUT ST	0030	LOT 14 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2881 S T00 R	620	0	**Pen. Due**	$0.74	$0.37	**$1.11**	LEHNEN, LANCE
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$25.41	$25.04	**$50.45**	
			0	0	**Paid**	$25.41	$25.04	**$50.45**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEHNEN, LANCE

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-205-016	10002	HALLER AV	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
PETTY, BRANDON	7.95847	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1489 N STARR ST	0030	LOTS 15 & 16 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2882 & 2883 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETTY, BRANDON
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	
			0	0	**Paid**	$50.14	$50.14	**$100.28**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETTY, BRANDON
08-27-205-017	10002	533 E HALLER AV	0	0	**Tax Due**	$343.41	$343.41	**$686.82**	**First Installment**
ENGLEHART, PAULA I TRUSTEE	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
416 S VINE ST	0040	LOTS 9 THRU 12 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2878 2876 2877 & 2879 S T00 R	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGLEHART, PAULA I TRUSTEE
NOKOMIS, IL 62075-	0.0000		6,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,630	0	**Total Due**	$343.41	$343.41	**$686.82**	
			0	0	**Paid**	$343.41	$343.41	**$686.82**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENGLEHART, PAULA I TRUSTEE
08-27-205-018	10002	1489 N STARR ST	0	0	**Tax Due**	$1,061.66	$1,061.66	**$2,123.32**	**First Installment**
PETTY, BRANDON C/O CORELOGIC	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	LOTS 1 & 2 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2869 INC 2870 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000		31,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			32,680	0	**Total Due**	$1,061.66	$1,061.66	**$2,123.32**	
			0	0	**Paid**	$1,061.66	$1,061.66	**$2,123.32**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-205-019	10002	E CRICKENBERGER AV	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
MC LEAN, BRYON & KIM	7.95847	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
493 E CRICKENBERGER AV	0030	LOTS 3 & 4 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2871 & 2872 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC LEAN, BRYON & KIM
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	
			0	0	**Paid**	$50.14	$50.14	**$100.28**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC LEAN, BRYON & KIM
08-27-205-020	10002	520 E CRICKENBERGER AV	0	0	**Tax Due**	$649.81	$649.81	**$1,299.62**	**First Installment**
ABBOTT, BRENDA D	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
520 E CRICKENBERGER AV	0040	LOTS 5 THRU 8 BLK 12 MILLER YOUNG & CRICKENBERGER 10-2-2875 2873 & 2874 S T00 R	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000		19,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,330	0	**Total Due**	$649.81	$649.81	**$1,299.62**	
			0	0	**Paid**	$649.81	$649.81	**$1,299.62**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-206-016	10002	675 E HALLER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COALTON BAPTIST CHAPEL	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
RR 1 BOX 43	0090	LOT 16 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 DOCKET NO 87-68-130 10-2-2899 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-27-206-017	10002	675 E HALLER AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COALTON BAPTIST CHAPEL	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
RR 1 BOX 43	0090	LOTS 13-14 & 15 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 DOCKET NO 84-68-104 10-2-2896 2897 & 2898 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-206-018	10002	591 N FIFTH ST	0	0	**Tax Due**	$101.47	$101.47	**$202.94**	**First Installment**
HRABAK, LARRY ROBERT & MELBA J	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
591 N FIFTH ST	0030	LOTS 9 THRU 12 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2892 THRU 2895 S T00 R	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HRABAK, LARRY ROBERT & MELBA J
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,550	0	**Total Due**	$101.47	$101.47	**$202.94**	
			0	0	**Paid**	$101.47	$101.47	**$202.94**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HRABAK, LARRY ROBERT & MELBA J
08-27-206-019	10002	690 CRICKENBERGER	0	0	**Tax Due**	$315.56	$315.56	**$631.12**	**First Installment**
CRAIN, JEFFREY A	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/22/2025
690 CRICKENBERGER	0040	LOTS 1-2 & 3 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2884 2885 & 2886 S T00 R	1,900	0	**Pen. Due**	$9.47	$0.00	**$9.47**	CRAIN, JEFFREY A
NOKOMIS, IL 62075-0000	0.0000		12,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,930	0	**Total Due**	$325.03	$315.56	**$640.59**	
			0	0	**Paid**	$325.03	$315.56	**$640.59**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAIN, JEFFREY A
08-27-206-021	10002	1488 STARR ST	0	0	**Tax Due**	$410.26	$410.26	**$820.52**	**First Installment**
PROSSER, CREIGHTON & CONNIE	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1488 STARR ST	0040	LOTS 7 & 8 BLK 13 MILLER YOUNG & CRICKENBERGERS ADD	1,270	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PROSSER, CREIGHTON & CONNIE
NOKOMIS, IL 62075-	0.0000		20,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,310	0	**Total Due**	$410.26	$410.26	**$820.52**	
			0	0	**Paid**	$410.26	$410.26	**$820.52**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PROSSER, CREIGHTON & CONNIE
08-27-206-022	10002	654 E CRICKENBERGER AV	0	0	**Tax Due**	$760.43	$760.43	**$1,520.86**	**First Installment**
RODENHOFER, APRIL D	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
654 E CRICKENBERGER AV	0040	LOTS 4 & 5 & 6 BLK 13 MILLER YOUNG & CRICKENBERGERS ADD	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		17,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,110	0	**Total Due**	$760.43	$760.43	**$1,520.86**	
			0	0	**Paid**	$760.43	$760.43	**$1,520.86**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-207-001	10002	420 E HALLER AV	0	0	**Tax Due**	$2,050.90	$2,050.90	**$4,101.80**	**First Installment**
KIMBRO, STEVE	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
420 E HALLER AVE	0040	LOTS 18-19 & 20 BLK 14 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2906 S T00 R	2,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIMBRO, STEVE
NOKOMIS, IL 62075-0000	0.0000		54,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,540	0	**Total Due**	$2,050.90	$2,050.90	**$4,101.80**	
			0	0	**Paid**	$2,050.90	$2,050.90	**$4,101.80**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIMBRO, STEVE

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-207-005	10002	586 E HALLER ST	0	0	**Tax Due**	$266.61	$266.61	**$533.22**	**First Installment**
WANGER, PATRICK & LINDA C/O BANK &	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	LOTS 7 & 8 BLK 14 MILLER YOUNG &	1,860	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O BOX 427	0.0000	CRICKENBERGER DIST NO 48 10-2-2902	15,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-		S T00 R	17,700	0	**Total Due**	$266.61	$266.61	**$533.22**	
			0	0	**Paid**	$266.61	$266.61	**$533.22**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-27-207-006	10002	626 E HALLER ST	0	0	**Tax Due**	$336.25	$336.25	**$672.50**	**First Installment**
UMBERGER, DENNIS & TINA	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
626 E HALLER ST	0040	LOTS 5 & 6 BLK 14 MILLER YOUNG &	1,860	0	**Pen. Due**	$10.09	$5.04	**$15.13**	UMBERGER, DENNIS & TINA
NOKOMIS, IL 62075-	0.0000	CRICKENBERGER DIST NO 48 10-2-2901	12,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	14,450	0	**Total Due**	$346.34	$341.29	**$687.63**	
			0	0	**Paid**	$346.34	$341.29	**$687.63**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	UMBERGER, DENNIS & TINA
08-27-207-013	10002	478 E HALLER AV	0	0	**Tax Due**	$293.67	$293.67	**$587.34**	**First Installment**
ULRICI, RACHELLE & ROSEANN & RUSSE	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
478 E HALLER AV	0040	MILLER YOUNG & CRICKENBERGER ADD	3,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ULRICI, ROSE ANN & RUSTY
Nokomis, IL 62075-	0.0000	W 40' LT 14 & ALL LTS 15 THRU 17 BLK 14	9,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,380	0	**Total Due**	$293.67	$293.67	**$587.34**	
			0	0	**Paid**	$293.67	$293.67	**$587.34**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ULRICI, ROSE ANN & RUSTY
08-27-207-015	10002	548 E HALLER ST	0	0	**Tax Due**	$3,950.19	$3,950.19	**$7,900.38**	**First Installment**
JOHNSON, BRANDON N	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
548 E HALLER AV	0040	BEG NE COR LT 9 S670' W350'	3,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	4.5000	N470' E200' N200' E150' TO POB	101,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		MILLER YOUNG & CRICKENBERGER ADD	105,270	0	**Total Due**	$3,950.19	$3,950.19	**$7,900.38**	
			0	0	**Paid**	$3,950.19	$3,950.19	**$7,900.38**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-207-016	10002	512 E HALLER AV	0	0	**Tax Due**	$1,085.14	$1,085.14	**$2,170.28**	**First Installment**
HARRIS , JAMES & DANIELLE C/O SECURI	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	COM NW COR LT 14 E40' TO POB E200'	730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.9200	S200' W200' N200' TO POB	32,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-		MILLER YOUNG AND CRICKENBERGERS	33,270	0	**Total Due**	$1,085.14	$1,085.14	**$2,170.28**	
			0	0	**Paid**	$1,085.14	$1,085.14	**$2,170.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-27-207-018	10002	664 E HALLER AV	0	0	**Tax Due**	$1,901.28	$1,901.28	**$3,802.56**	**First Installment**
COLGAN, JENNA	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
660 E HALLER AV	0040	LOTS 1& 2 BLK 14	1,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075	0.0000	MILLER YOUNG & CRICKENBERGER	51,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,780	0	**Total Due**	$1,901.28	$1,901.28	**$3,802.56**	
			0	0	**Paid**	$1,901.28	$1,901.28	**$3,802.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NOKOMIS

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08-27-207-019	10002	660 E HALLER AV	0	0	**Tax Due**	$1,165.92	$1,165.92	**$2,331.84**	**First Installment**
CLAVIN, BRUCE & BRENDA	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
660 HALLER ST	0040	LOTS 3 & 4 BLK 14	1,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAVIN, BRUCE & BRENDA
NOKOMIS, IL 62075-0000	0.0000	MILLER YOUNG & CRICKENBERGER	33,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,300	0	**Total Due**	$1,165.92	$1,165.92	**$2,331.84**	
			0	0	**Paid**	$1,165.92	$1,165.92	**$2,331.84**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAVIN, BRUCE & BRENDA
08-27-226-002	10001	804 E BERTOLINO	0	0	**Tax Due**	$809.62	$809.62	**$1,619.24**	**First Installment**
AUMANN, KENT E	7.55593	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
804 E BERTOLINO	0040	PT NE NE-BEG NE COR SW208.71'	3,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUMANN, KENT & KIRY
NOKOMIS, IL 62075-0000	2.2900	NW472.75' NW 209.05' SE484.97' TO POB	24,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-233-1 S27 T10 R2	27,430	0	**Total Due**	$809.62	$809.62	**$1,619.24**	
			0	0	**Paid**	$809.62	$809.62	**$1,619.24**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AUMANN, KENT & KIRY
08-27-226-003	10001	688 E BERTOLINO AV	14,800	0	**Tax Due**	$559.14	$559.14	**$1,118.28**	**First Installment**
AUMANN, NELSON E & KAREN S	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
PO BOX 26	0011	NE NE (EX BEG NE COR SW208.71'	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUMANN, NELSON E & KAREN S
NOKOMIS, IL 62075-0000	37.7100	NW472.75' NW209.05' SE484.97' TO POB)	67,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-2-233 S27 T10 R2	85,570	0	**Total Due**	$559.14	$559.14	**$1,118.28**	
			0	0	**Paid**	$559.14	$559.14	**$1,118.28**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AUMANN, NELSON E & KAREN S
08-27-251-001	10001	22ND AV	29,960	0	**Tax Due**	$1,131.88	$1,131.88	**$2,263.76**	**First Installment**
DE WERFF, PIERINA C REVOCABLE TRUS	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
TRUSTEE	0021	S 1/2 NE 10-2-234 S27 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE WERFF, PIERINA C REVOCABLE T
20298 NOKOMIS RD	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			29,960	0	**Total Due**	$1,131.88	$1,131.88	**$2,263.76**	
			0	0	**Paid**	$1,131.88	$1,131.88	**$2,263.76**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE WERFF, PIERINA C REVOCABLE T
08-27-301-006	10002	426 W WASHINGTON AV	0	0	**Tax Due**	$75.61	$75.61	**$151.22**	**First Installment**
STEVENSON, JOHN D JR & CATHY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3277 N 300 ST	0030	LOTS 4-5 & 6 BLK 33 LOTS IN COALTON	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEVENSON, JOHN D JR & CATHY
Ramsey, IL 62080-	0.0000	10-2-2683 2684 & 2685 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,900	0	**Total Due**	$75.61	$75.61	**$151.22**	
			0	0	**Paid**	$75.61	$75.61	**$151.22**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEVENSON, JOHN D JR & CATHY
08-27-301-007	10002	426 W WASHINGTON AV	0	0	**Tax Due**	$72.03	$72.03	**$144.06**	**First Installment**
STEVENSON, JOHN D JR & CATHY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3277 N 300 ST	0030	LOTS 1-2 & 3 BLK 33 LOTS IN COALTON	1,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEVENSON, JOHN D JR & CATHY
Ramsey, IL 62080-	0.0000	10-2-2682 & 2681 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,810	0	**Total Due**	$72.03	$72.03	**$144.06**	
			0	0	**Paid**	$72.03	$72.03	**$144.06**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEVENSON, JOHN D JR & CATHY

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-302-007	10002	426 W WASHINGTON AV	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
STEVENSON, JOHN D JR & CATHY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3277 N 300 ST	0030	LOTS 5 & 6 BLK 34 LOTS IN COALTON	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEVENSON, JOHN D JR & CATHY
Ramsey, IL 62080-	0.0000	10-2-2690 & 2691 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	07/31/2025
			0	0	**Paid**	$50.14	$50.14	**$100.28**	STEVENSON, JOHN D JR & CATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-302-008	10002	426 W WASHINGTON	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
STEVENSON, JOHN D JR & CATHY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3277 N 300 ST	0030	LOTS 3 & 4 BLK 34 LOTS IN COALTON	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEVENSON, JOHN D JR & CATHY
Ramsey, IL 62080-	0.0000	10-2-2689 & 2688 08-27-302-004 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	07/31/2025
			0	0	**Paid**	$50.14	$50.14	**$100.28**	STEVENSON, JOHN D JR & CATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-302-009	10002	431 W WASHINGTON AV	0	0	**Tax Due**	$55.31	$55.31	**$110.62**	**First Installment**
STEVENSON, JOHN D JR & CATHY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3277 N 300 ST	0040	LOTS 1 & 2 BLK 34 LOTS IN COALTON	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEVENSON, JOHN D JR & CATHY
Ramsey, IL 62080-	0.0000	10-2-2686 & 2687 S T00 R	130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,390	0	**Total Due**	$55.31	$55.31	**$110.62**	07/31/2025
			0	0	**Paid**	$55.31	$55.31	**$110.62**	STEVENSON, JOHN D JR & CATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-303-003	10002	189 S THIRD ST	0	0	**Tax Due**	$479.10	$479.10	**$958.20**	**First Installment**
SPINDEL, JUDITH K	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
703 MILLER	0040	LOT 3 BLK 35 LOTS IN COALTON	870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPINDEL, JUDITH K
NOKOMIS, IL 62075-0000	0.0000	10-2-2694 S T00 R	11,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,040	0	**Total Due**	$479.10	$479.10	**$958.20**	06/30/2025
			0	0	**Paid**	$479.10	$479.10	**$958.20**	SPINDEL, JUDITH K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-304-007	10002	WASHINGTON AV	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
ELLER, DONALD R	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
125 W WASHINGTON AVE	0030	LOT 7 BLK 36	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
NOKOMIS, IL 62075-	0.0000	LOTS IN COALTON	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.67	$24.67	**$49.34**	09/05/2025
			0	0	**Paid**	$24.67	$24.67	**$49.34**	ELLER, DONALD R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-304-009	10002	123 E WASHINGTON	0	0	**Tax Due**	$49.74	$49.74	**$99.48**	**First Installment**
COOK, KAY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
230 S 3RD ST	0030	LOTS 3 & 4 BLK 36 LOTS IN COALTON	1,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COOK, KAY
NOKOMIS, IL 62075-	0.0000	10-2-2697 & 2698 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,250	0	**Total Due**	$49.74	$49.74	**$99.48**	08/15/2025
			0	0	**Paid**	$49.74	$49.74	**$99.48**	COOK, KAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-27-304-010	10002	125 W WASHINGTON	0	0	**Tax Due**	$49.74	$49.74	**$99.48**	**First Installment**
ELLER, DONALD R	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
125 W WASHINGTON	0030	LTS 5 & 6 BLK 36 COALTON (ORIG TOWN)	1,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
Nokomis, IL 62075-	0.0000	10-2-2699 & 2700	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,250	0	**Total Due**	$49.74	$49.74	**$99.48**	09/05/2025
			0	0	**Paid**	$49.74	$49.74	**$99.48**	ELLER, DONALD R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-304-011	10002	189 S THIRD ST	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
SPINDEL, JUDITH K	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
703 MILLER	0030	LOTS 1 & 2 BLK 36 LOTS IN COALTON	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPINDEL, JUDITH K
NOKOMIS, IL 62075-0000	0.0000	10-2-2695 & 2696 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	06/30/2025
			0	0	**Paid**	$50.14	$50.14	**$100.28**	SPINDEL, JUDITH K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-305-012	10002	123 E WASHINGTON	0	0	**Tax Due**	$75.61	$75.61	**$151.22**	**First Installment**
JOHNSON, KEVIN	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
302 S PINE	0030	LOTS 10-11 & 12 BLK 25 LOTS IN	1,900	0	**Pen. Due**	$2.27	$1.13	**$3.40**	JOHNSON, KEVIN
Nokomis, IL 62075-	0.0000	COALTON 10-2-2618 THRU 2620 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,900	0	**Total Due**	$77.88	$86.74	**$164.62**	09/30/2025
			0	0	**Paid**	$77.88	$86.74	**$164.62**	JOHNSON, KEVIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-305-013	10002	571 W LINCOLN AV	0	0	**Tax Due**	$13.13	$13.13	**$26.26**	**First Installment**
FLEMING, VICKI	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
603 E BRAILLEY ST	0040	LOTS 1 THRU 6 BLK 25 LOTS IN	3,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FLEMING, VICKI
HILLSBORO, IL 62049-	0.0000	COALTON 10-2-2610 THRU 2615 S T00 R	10,180	2,640	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,970	0	**Total Due**	$13.13	$13.13	**$26.26**	07/18/2025
			0	0	**Paid**	$13.13	$13.13	**$26.26**	FLEMING, VICKI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-305-014	10002	572 W WASHINGTON	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WOODALL, HELEN	7.95847	NOKOMIS, IL 62075-0000	0	4,942	**Drainage Due**	$0.00	$0.00	**$0.00**	
572 W WASHINGTON	0040	LOTS 7-8 & 9 BLK 25 LOTS IN COALTON	1,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	10-2-2617 & 2616 S T00 R	8,170	5,038	**Cost Due**	$0.00	$0.00	**$0.00**	
			9,980	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-306-001	10002	426 W WASHINGTON AV	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
STEVENSON, EVELYN	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
426 W WASHINGTON AV	0030	LOT 7 BLK 26 LOTS IN COALTON	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEVENSON, EVELYN
Nokomis, IL 62075-	0.0000	10-2-2621A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.67	$24.67	**$49.34**	05/20/2025
			0	0	**Paid**	$24.67	$24.67	**$49.34**	STEVENSON, EVELYN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-27-306-004	10002	426 W WASHINGTON AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STEVENSON, EVELYN	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
426 W WASHINGTON AV	0040	LOT 11 BLK 26 LOTS IN COALTON	620	1,750	**Pen. Due**	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	0.0000	10-2-2629 S T00 R	9,210	2,080	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,830	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-306-005	10002	410 W WASHINGTON ST	0	0	**Tax Due**	$101.19	$101.19	**$202.38**	**First Installment**
PRESNELL, JEFFREY E	7.95847	NOKOMIS, IL 62075-0000	0	4,117	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
410 W WASHINGTON AV	0040	LOT 12 BLK 26 LOTS IN COALTON	620	0	**Pen. Due**	$3.04	$1.52	**$4.56**	PRESNELL, JEFFREY E
NOKOMIS, IL 62075-	0.0000	10-2-2630 S T00 R	6,040	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			6,660	0	**Total Due**	$104.23	$112.71	**$216.94**	
			0	0	**Paid**	$104.23	$112.71	**$216.94**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PRESNELL, JEFFREY E
08-27-306-014	10002	425 W LINCOLN AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CASSIDY, WILLIAM R & LORETTA	7.95847	NOKOMIS, IL 62075-0000	0	5,914	**Drainage Due**	$0.00	$0.00	**$0.00**	
425 W LINCOLN AVE	0040	LOTS 1 THRU 6 BLK 26 LOTS IN	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2624 INC 2625 & 2626 S T00 R	10,990	8,736	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,650	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-306-015	10002	430 W WASHINGTON AV	0	0	**Tax Due**	$81.97	$81.97	**$163.94**	**First Installment**
STEVENSON, EVELYN	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
426 W WASHINGTON AV	0040	LOTS 8-9 & 10 BLK 26 LOTS IN COALTON	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEVENSON, EVELYN
Nokomis, IL 62075-	0.0000	10-2-2627 & 2628 S T00 R	160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,060	0	**Total Due**	$81.97	$81.97	**$163.94**	
			0	0	**Paid**	$81.97	$81.97	**$163.94**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEVENSON, EVELYN
08-27-307-010	10002	189 S THIRD ST	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
SPINDEL, JUDITH K	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
703 MILLER	0030	LOTS 6 & 7 BLK 27 LOTS IN COALTON	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPINDEL, JUDITH K
NOKOMIS, IL 62075-0000	0.0000	10-2-2636 & 2637 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	
			0	0	**Paid**	$50.14	$50.14	**$100.28**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPINDEL, JUDITH K
08-27-307-014	10002	311 WASHINGTON ST	0	0	**Tax Due**	$1,297.63	$1,297.63	**$2,595.26**	**First Installment**
ETTLING, CHRIS J & HEATHER N	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
311 W WASHINGTON AV	0040	LOTS 1 THRU 5 BLK 27 LOTS 1 & 2 BLK 35	4,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ETTLING, CHRIS J & HEATHER N
NOKOMIS, IL 62075-	3.0000	ORIGINAL TOWN COALTON VAC ROW'S	28,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,610	0	**Total Due**	$1,297.63	$1,297.63	**$2,595.26**	
			0	0	**Paid**	$1,297.63	$1,297.63	**$2,595.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ETTLING, CHRIS J & HEATHER N

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-308-013	10002	270 S 3RD ST	0	0	**Tax Due**	$1,645.42	$1,645.42	**$3,290.84**	**First Installment**
MARTIN, JEFFREY C & LORRAINE S	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
270 S 3RD ST	0040	LOTS 1 THRU 6 BLK 28 LOTS IN	3,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, JEFFREY C & LORRAINE S
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2638 THRU 2643 S T00 R	48,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,350	0	**Total Due**	$1,645.42	$1,645.42	**$3,290.84**	
			0	0	**Paid**	$1,645.42	$1,645.42	**$3,290.84**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTIN, JEFFREY C & LORRAINE S
08-27-308-014	10002	270 S 3RD ST	0	0	**Tax Due**	$75.61	$75.61	**$151.22**	**First Installment**
MARTIN, JEFFREY C & LORRAINE S	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
270 S 3RD ST	0030	LOTS 10-11 & 12 BLK 28 LOTS IN	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, JEFFREY C & LORRAINE S
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2647 2648 & 2649 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,900	0	**Total Due**	$75.61	$75.61	**$151.22**	
			0	0	**Paid**	$75.61	$75.61	**$151.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTIN, JEFFREY C & LORRAINE S
08-27-308-015	10002	230 S THIRD ST	0	0	**Tax Due**	$263.83	$263.83	**$527.66**	**First Installment**
COOK, KAY F	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
230 S THIRD ST	0040	LOTS 7-8 & 9 BLK 28 LOTS IN COALTON	1,900	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COOK, KAY F
NOKOMIS, IL 62075-0000	0.0000	10-2-2645 2644 & 2646 S T00 R	17,850	2,120	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,750	0	**Total Due**	$263.83	$263.83	**$527.66**	
			0	0	**Paid**	$263.83	$263.83	**$527.66**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COOK, KAY F
08-27-309-018	10002	16398 WITT TR	0	0	**Tax Due**	$126.14	$126.14	**$252.28**	**First Installment**
ULRICI, ROSEANN	7.95847	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
16398 WITT TRAIL	0030	LOTS 1 THRU 5 BLK 17 LOTS IN	3,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ULRICI, ROSE ANN & RUSTY
WITT, IL 62094-0000	0.0000	COALTON 10-2-2483 INC 2484 THRU 2487 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,170	0	**Total Due**	$126.14	$126.14	**$252.28**	
			0	0	**Paid**	$126.14	$126.14	**$252.28**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ULRICI, ROSE ANN & RUSTY
08-27-309-019	10002	16398 WITT TR	0	0	**Tax Due**	$151.61	$151.61	**$303.22**	**First Installment**
ULRICI, ROSEANN	7.95847	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
16398 WITT TRAIL	0030	LOTS 6 THRU 11 BLK 17 LOTS IN	3,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ULRICI, ROSE ANN & RUSTY
WITT, IL 62094-0000	0.0000	COALTON 10-2-2488 INC 2489 THRU 2493 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,810	0	**Total Due**	$151.61	$151.61	**$303.22**	
			0	0	**Paid**	$151.61	$151.61	**$303.22**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ULRICI, ROSE ANN & RUSTY
08-27-309-020	10002	582 W LINCOLN AV	0	0	**Tax Due**	$2,465.93	$2,465.93	**$4,931.86**	**First Installment**
CROW, MICHAEL & MINDI A	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
582 W LINCOLN AV	0040	LOTS 12 THRU 17 BLK 17 LOTS IN	3,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	COALTON 10-2-2494 THRU 2499 S T00 R	69,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,970	0	**Total Due**	$2,465.93	$2,465.93	**$4,931.86**	
			0	0	**Paid**	$2,465.93	$2,465.93	**$4,931.86**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NOKOMIS

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08-27-310-001	10002	123 E WASHINGTON	0	0	Tax Due	$24.67	$24.67	$49.34	First Installment
WALCHER, KEITH & DEBRA	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20280 N 20TH AV	0030	LOT 12 BLK 18 LOTS IN COALTON	620	0	Pen. Due	$0.00	$0.00	$0.00	WALCHER, KEITH & DEBRA
NOKOMIS, IL 62075-	0.0000	10-2-2507 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$24.67	$24.67	$49.34	07/31/2025
			0	0	Paid	$24.67	$24.67	$49.34	WALCHER, KEITH & DEBRA
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-310-004	10002	W LINCOLN AV	0	0	Tax Due	$50.14	$50.14	$100.28	First Installment
TOMAZZOLI, PAUL M	7.95847	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
5 TREMONT TERRACE	0030	LOTS 15-16 BLK 18 LOTS IN COALTON	1,260	0	Pen. Due	$1.50	$0.75	$2.25	TRUSTEE SUBSEQUENT
HILLSBORO, IL 62049-0000	0.0000	10-2-2510 S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			1,260	0	Total Due	$51.64	$70.89	$122.53	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$51.64	$70.89	$122.53	
08-27-310-005	10002	S 2ND ST	0	0	Tax Due	$24.67	$24.67	$49.34	First Installment
TOMAZZOLI, PAUL M & BARBARA S	7.95847	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
5 TREMONT TERRACE	0030	LOT 17 BLK 18 LOTS IN COALTON	620	0	Pen. Due	$0.74	$0.37	$1.11	TRUSTEE SUBSEQUENT
HILLSBORO, IL 62049-0000	0.0000	10-2-2511 S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			620	0	Total Due	$25.41	$45.04	$70.45	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$25.41	$45.04	$70.45	
08-27-310-006	10002	553 W BROADWAY AV	0	0	Tax Due	$75.61	$75.61	$151.22	First Installment
ARTIS, MARTIN & MYRA	7.95847	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
553 BROADWAY	0030	LOTS 1-2 & 3 BLK 18 LOTS IN COALTON	1,900	0	Pen. Due	$0.00	$0.00	$0.00	ARTIS, MARTIN & MYRA
NOKOMIS, IL 62075-0000	0.0000	10-2-2500 INC 2501 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,900	0	Total Due	$75.61	$75.61	$151.22	07/11/2025
			0	0	Paid	$75.61	$75.61	$151.22	ARTIS, MARTIN & MYRA
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-310-012	10002	417 W BROADWAY AV	0	0	Tax Due	$200.60	$200.60	$401.20	First Installment
MONTGOMERY COUNTY TRUSTEE	7.95847	COALTON, IL 62075	0	739	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0040	LOTS 7 THRU 11 BLK18 LOTS IN	2,560	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
HILLSBORO, IL 62049-	0.0000	COALTON 10-2-2504 INC 2505 & 2506 S	3,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	5,780	0	Total Due	$200.60	$200.60	$401.20	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$200.60	$200.60	$401.20	
08-27-310-013	10002	553 BROADWAY	0	0	Tax Due	$256.27	$256.27	$512.54	First Installment
ARTIS, MARTIN & MYRA	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
553 BROADWAY	0040	LOTS 4-5 & 6 BLK 18 LOTS IN COALTON	1,900	0	Pen. Due	$0.00	$0.00	$0.00	ARTIS, MARTIN & MYRA
NOKOMIS, IL 62075-0000	0.0000	10-2-2503 & 2502 S T00 R	10,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,440	0	Total Due	$256.27	$256.27	$512.54	07/11/2025
			0	0	Paid	$256.27	$256.27	$512.54	ARTIS, MARTIN & MYRA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-27-310-014	10002	460 W LINCOLN AV	0	0	**Tax Due**	$150.02	$150.02	**$300.04**	**First Installment**
WALCHER, KEITH & DEBRA	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20280 N 20TH AV	0040	LOTS 13 & 14 BLK 18	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCHER, KEITH & DEBRA
NOKOMIS, IL 62075-	0.0000	LOTS IN COALTON	2,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,770	0	**Total Due**	$150.02	$150.02	**$300.04**	
			0	0	**Paid**	$150.02	$150.02	**$300.04**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCHER, KEITH & DEBRA
08-27-311-001	10002	341 W BROADWAY AV	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
MONTGOMERY, FRED A & JOANN	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
341 W BROADWAY AVE	0030	LOT 12 BLK 19 LOTS IN COALTON	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONTGOMERY, FRED A & JOANN
NOKOMIS, IL 62075-0000	0.0000	10-2-2523 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.67	$24.67	**$49.34**	
			0	0	**Paid**	$24.67	$24.67	**$49.34**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MONTGOMERY, FRED A & JOANN
08-27-311-015	10002	341 W BROADWAY AV	0	0	**Tax Due**	$140.87	$140.87	**$281.74**	**First Installment**
MONTGOMERY, FRED	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
341 W BROADWAY AVE	0040	LOTS 10-11-13 & 14 BLK 19 LOTS IN	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONTGOMERY, FRED
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2522 2521 2524 & 2525 S T00 R	990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,540	0	**Total Due**	$140.87	$140.87	**$281.74**	
			0	0	**Paid**	$140.87	$140.87	**$281.74**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MONTGOMERY, FRED
08-27-311-016	10002	341 W BROADWAY AV	0	0	**Tax Due**	$11.54	$11.54	**$23.08**	**First Installment**
MONTGOMERY, VERNA C/O FRED A & JO/ MONTGOMERY	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
341 W BROADWAY AV	0040	LOTS 7-8 & 9 BLK 19 LOTS IN COALTON	1,900	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MONTGOMERY, VERNA C/O FRED A &
NOKOMIS, IL 62075-0000	0.0000	10-2-2519 2518 & 2520 S T00 R	12,210	2,820	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,110	0	**Total Due**	$11.54	$11.54	**$23.08**	
			0	0	**Paid**	$11.54	$11.54	**$23.08**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MONTGOMERY, VERNA C/O FRED A &
08-27-311-017	10002	341 W BROADWAY AV	0	0	**Tax Due**	$196.97	$196.97	**$393.94**	**First Installment**
MONTGOMERY, FRED A & JOANN	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
341 W BROADWAY AVE	0040	LOTS 4 & 5 & 6 BLK 19	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONTGOMERY, FRED A & JOANN
NOKOMIS, IL 62075-0000	0.0000	COALTON ORIGINAL TOWN	3,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,950	0	**Total Due**	$196.97	$196.97	**$393.94**	
			0	0	**Paid**	$196.97	$196.97	**$393.94**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MONTGOMERY, FRED A & JOANN
08-27-311-019	10002	341 W BROADWAY AV	0	0	**Tax Due**	$543.57	$543.57	**$1,087.14**	**First Installment**
MONTGOMERY, FRED A & JOANN	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
341 W BROADWAY AVE	0040	LTS 1 THRU 3 BLK 19 LTS IN COALTOIN &	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MONTGOMERY, FRED A & JOANN
NOKOMIS, IL 62075-0000	0.0000	BEG NE COR LT	11,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		12 BLK 19 E TO NW COR LT 13 S TO SW	13,660	0	**Total Due**	$543.57	$543.57	**$1,087.14**	
		COR LT 13 W TO	0	0	**Paid**	$543.57	$543.57	**$1,087.14**	05/31/2025
		SE COR LT 12 BLK 19 N TO POB		0	**Unpaid**	$0.00	$0.00	**$0.00**	MONTGOMERY, FRED A & JOANN

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Township NOKOMIS

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08-27-312-017	10002	W BROADWAY AV	0	0	**Tax Due**	$23.88	$23.88	**$47.76**	**First Installment**
BOZARTH, GARY & KAREN	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
121 W BROADWAY AVE	0030	LOT 11 BLK 20 LOTS IN COALTON	600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOZARTH, GARY & KAREN
NOKOMIS, IL 62075-0000	0.0000	10-2-2536 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	**Total Due**	$23.88	$23.88	**$47.76**	
			0	0	**Paid**	$23.88	$23.88	**$47.76**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOZARTH, GARY & KAREN
08-27-312-021	10002	237 W BROADWAY AV	0	0	**Tax Due**	$366.09	$366.09	**$732.18**	**First Installment**
ELLER, RODNEY	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
237 W BROADWAY AVE	0040	LOTS 4 THRU 10 & 13 LOTS 14 THRU 17	5,680	0	**Pen. Due**	$5.49	$5.49	**$10.98**	ELLER, RODNEY
NOKOMIS, IL 62075-0000	0.0000	BLK 20 LOTS IN COALTON 10-2-2529	9,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		THRU 2535& 2539-2542 & 2538 S T00 R	15,200	0	**Total Due**	$371.58	$371.58	**$743.16**	
			0	0	**Paid**	$371.58	$371.58	**$743.16**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLER, RODNEY
08-27-312-022	10002	341 W BROADWAY AV	0	0	**Tax Due**	$101.47	$101.47	**$202.94**	**First Installment**
ELLER, RODNEY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
237 W BROADWAY	0030	LOTS 1-2-3 & 12 BLK 20 LOTS IN	2,550	0	**Pen. Due**	$1.52	$1.52	**$3.04**	ELLER, RODNEY
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2526 2527 2528 & 2537 S	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	2,550	0	**Total Due**	$102.99	$102.99	**$205.98**	
			0	0	**Paid**	$102.99	$102.99	**$205.98**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLER, RODNEY
08-27-313-015	10002	568 W BROADWAY	0	0	**Tax Due**	$2,113.77	$2,113.77	**$4,227.54**	**First Installment**
BAILEY, PHILIP L & PATRICIA J	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
568 W BROADWAY AV	0040	LOTS 1 THRU 14 BLK 9 LOTS IN	7,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, PHILIP L & PATRICIA J
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2385 THRU 2398 S T00 R	51,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,120	0	**Total Due**	$2,113.77	$2,113.77	**$4,227.54**	
			0	0	**Paid**	$2,113.77	$2,113.77	**$4,227.54**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILEY, PHILIP L & PATRICIA J
08-27-313-016	10002	FAIRMOUNT AV	0	0	**Tax Due**	$104.66	$104.66	**$209.32**	**First Installment**
BAILEY, PHILIP L & PATRICIA J	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
568 W BROADWAY AV	0030	LOTS 15-16 & 17 BLK 9 LOTS IN	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, PHILIP L & PATRICIA J
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2399 2400 & 2401 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	**Total Due**	$104.66	$104.66	**$209.32**	
			0	0	**Paid**	$104.66	$104.66	**$209.32**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILEY, PHILIP L & PATRICIA J
08-27-314-018	10002	407 W FAIRMOUNT	0	0	**Tax Due**	$506.16	$506.16	**$1,012.32**	**First Installment**
SMITH, KARRI L C/O FIRST NATIONAL BAN	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
OF NOKOMIS	0040	LOTS 15-16 & 17 BLK 10 LOTS IN	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	COALTON 10-2-2417 2415 & 2416 S T00 R	16,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			18,720	0	**Total Due**	$506.16	$506.16	**$1,012.32**	
			0	0	**Paid**	$506.16	$506.16	**$1,012.32**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-314-019	10002	490 S FIRST ST	0	0	**Tax Due**	$1,756.04	$1,756.04	**$3,512.08**	**First Installment**
JONAS, SETH C/O BANK & TRUST COMPA	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOTS 12 & 13 & 14 BLK 10	2,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	VILLAGE OF COALTON	47,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,130	0	**Total Due**	$1,756.04	$1,756.04	**$3,512.08**	
			0	0	**Paid**	$1,756.04	$1,756.04	**$3,512.08**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-27-314-021	10002	W BROADWAY	0	0	**Tax Due**	$83.96	$83.96	**$167.92**	**First Installment**
SMITH , KARRI L C/O FIRST NATIONAL BA	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
OF NOKOMIS	0030	LOTS 7 THRU 11 BLK 10	2,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	VILLAGE OF COALTON	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			2,110	0	**Total Due**	$83.96	$83.96	**$167.92**	
			0	0	**Paid**	$83.96	$83.96	**$167.92**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-27-314-022	10002	W BROADWAY	0	0	**Tax Due**	$90.33	$90.33	**$180.66**	**First Installment**
JONAS, SETH & JENNIFER	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
490 S FIRST ST	0030	LOTS 1 THRU 6 BLK 10	2,270	0	**Pen. Due**	$0.00	$1.35	**$1.35**	JONAS, SETH & JENNIFER
Nokomis, IL 62075-	0.0000	VILLAGE OF COALTON	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,270	0	**Total Due**	$90.33	$101.68	**$192.01**	
			0	0	**Paid**	$90.33	$101.68	**$192.01**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONAS, SETH & JENNIFER
08-27-315-017	10002	406 W FAIRMOUNT AV	0	0	**Tax Due**	$415.43	$415.43	**$830.86**	**First Installment**
SOWARSH, MARK A & BONNNIE L	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
324 W FAIRMOUNT AV	0030	LOTS 1 THRU 17 BLK 11	10,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SOWARSH, MARK A & BONNNIE L
NOKOMIS, IL 62075-	1.5900	LOTS IN COALTON	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,440	0	**Total Due**	$415.43	$415.43	**$830.86**	
			0	0	**Paid**	$415.43	$415.43	**$830.86**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SOWARSH, MARK A & BONNNIE L
08-27-316-002	10002	422 W FAIRMOUNT AV	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
LEE, STEVEN C & KAY L	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
280 W FAIRMOUNT AV	0030	LOT 12 BLK 12 LOTS IN COALTON	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, STEVEN C & KAY L
Nokomis, IL 62075-	0.0000	10-2-2444 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.67	$24.67	**$49.34**	
			0	0	**Paid**	$24.67	$24.67	**$49.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEE, STEVEN C & KAY L
08-27-316-011	10002	220 W BROADWAY AV	0	0	**Tax Due**	$1,419.40	$1,419.40	**$2,838.80**	**First Installment**
SABOL, JOHN J & ERIN N C/O FIRST	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
NATIONAL BANK NOKOMIS	0040	E 1/2 LOT 5 & ALL LOTS 6 THRU 11 BLK	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	12 LOTS IN COALTON 10-2-2434 THRU	38,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-		2443 S T00 R	41,670	0	**Total Due**	$1,419.40	$1,419.40	**$2,838.80**	
			0	0	**Paid**	$1,419.40	$1,419.40	**$2,838.80**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS

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Township NOKOMIS

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08-27-316-012	10002	290 W BROADWAY AV	0	0	Tax Due	$635.49	$635.49	$1,270.98	First Installment
MESSMORE, LUCY ANNE	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
290 W BROADWAY	0040	LOTS 1-2-3 & 4 & W 1/2 LOT 5 BLK 12	1,970	0	Pen. Due	$0.00	$0.00	$0.00	MESSMORE, LUCY ANNE
Nokomis, IL 62075-	0.0000	LOTS IN COALTON 10-2-2434A S T00 R	20,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,970	0	Total Due	$635.49	$635.49	$1,270.98	
			0	0	Paid	$635.49	$635.49	$1,270.98	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	MESSMORE, LUCY ANNE
08-27-316-013	10002	422 W FAIRMOUNT AV	0	0	Tax Due	$50.14	$50.14	$100.28	First Installment
LEE, STEVEN C & KAY L	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
280 W FAIRMOUNT AV	0030	LOTS 13 & 14 BLK 12 LOTS IN COALTON	1,260	0	Pen. Due	$0.00	$0.00	$0.00	LEE, STEVEN C & KAY L
Nokomis, IL 62075-	0.0000	10-2-2445 & 2446 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,260	0	Total Due	$50.14	$50.14	$100.28	
			0	0	Paid	$50.14	$50.14	$100.28	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEE, STEVEN C & KAY L
08-27-316-014	10002	W FAIRMONT AV	0	0	Tax Due	$75.61	$75.61	$151.22	First Installment
MONTGOMERY COUNTY TRUSTEE	7.95847	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOTS 15-16 & 17 BLK 12 LOTS IN	1,900	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
HILLSBORO, IL 62049-	0.0000	COALTON 10-2-2447 2448 & 2449 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			1,900	0	Total Due	$75.61	$75.61	$151.22	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$75.61	$75.61	$151.22	
08-27-317-006	10002	W FAIRMONT AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF COALTON C/O COALTON TREASURER	7.95847	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 86	0090	LOTS 4-5 & 6 BLK 1 LOTS IN COALTON	0	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-2351 INC 2352 & 2353 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-317-007	10002	590 W FAIRMOUNT	0	0	Tax Due	$345.00	$345.00	$690.00	First Installment
PRICE, MICHAEL D & JUNE A	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
171 E WILSON AV	0040	LOTS 1-2 & 3 BLK 1 LOTS IN COALTON	2,630	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, MICHAEL D & JUNE A
NOKOMIS, IL 62075-	0.0000	10-2-2349 & 2350 S T00 R	6,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,670	0	Total Due	$345.00	$345.00	$690.00	
			0	0	Paid	$345.00	$345.00	$690.00	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PRICE, MICHAEL D & JUNE A
08-27-318-008	10002	472 W FAIRMOUNT AV	0	0	Tax Due	$732.58	$732.58	$1,465.16	First Installment
JOHNSON, WM H & LOU ANN	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
124 E LINCOLN AV	0040	LOTS 1 & 2 BLK 2 LOTS IN COALTON	1,730	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, WM H & LOU ANN
NOKOMIS, IL 62075-0000	0.0000	10-2-2355 & 2354 08-27-318-002 S T00 R	16,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,410	0	Total Due	$732.58	$732.58	$1,465.16	
			0	0	Paid	$732.58	$732.58	$1,465.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, WM H & LOU ANN

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Township NOKOMIS

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08-27-318-010	10002	422 W FAIRMOUNT AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GONET, L MARILYN	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
422 W FAIRMOUNT AVE	0040	LOTS 3 THRU 6 BLK 2 LOTS IN COALTON	3,060	1,134	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000		12,190	8,116	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,250	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-319-001	10002	FAIRMOUNT AV	0	0	**Tax Due**	$34.62	$34.62	**$69.24**	**First Installment**
SOWARSH, MARK A & BONNIE L	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
324 W FAIRMONT AV	0030	LOT 1 BLK 3 LOTS IN COALTON 10-2-2360 S T00 R	870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SOWARSH, MARK A & BONNIE L
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			870	0	**Total Due**	$34.62	$34.62	**$69.24**	
			0	0	**Paid**	$34.62	$34.62	**$69.24**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SOWARSH, MARK A & BONNIE L
08-27-319-009	10002	308 W FAIRMOUNT	0	0	**Tax Due**	$140.47	$140.47	**$280.94**	**First Installment**
LEE, STEVEN C & KAY L	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
280 W FAIRMOUNT AV	0040	LOT 6 BLK 3 VILLAGE OF COALTON	870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, STEVEN C & KAY L
Nokomis, IL 62075-	0.0000		2,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$140.47	$140.47	**$280.94**	
			0	0	**Paid**	$140.47	$140.47	**$280.94**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEE, STEVEN C & KAY L
08-27-319-010	10002	324 W FAIRMOUNT AV	0	0	**Tax Due**	$2,254.24	$2,254.24	**$4,508.48**	**First Installment**
SOWARSH, MARK A & BONNIE L	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
324 W FAIRMOUNT AV	0040	LOTS 2 THRU 5 BLK 3 LOTS IN COALTON	3,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000		59,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,650	0	**Total Due**	$2,254.24	$2,254.24	**$4,508.48**	
			0	0	**Paid**	$2,254.24	$2,254.24	**$4,508.48**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-27-320-006	10002	280 W FAIRMOUNT AV	0	0	**Tax Due**	$1,644.62	$1,644.62	**$3,289.24**	**First Installment**
LEE, STEVEN	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
280 W FAIRMOUNT AV	0040	LTS 1, 2 & 3 BLK 4 IN COALTON S23 T10R 5	2,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, STEVEN
Nokomis, IL 62075-	0.0000		50,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,330	0	**Total Due**	$1,644.62	$1,644.62	**$3,289.24**	
			0	0	**Paid**	$1,644.62	$1,644.62	**$3,289.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEE, STEVEN
08-27-320-007	10002	220 W FAIRMOUNT	0	0	**Tax Due**	$220.05	$220.05	**$440.10**	**First Installment**
JOHNSON, JUDITH J C/O BANK & TRUST COMPANY	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOTS 4 & 5 & 6 BLK 4 LOTS IN COALTON	2,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000		15,770	1,350	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,880	0	**Total Due**	$220.05	$220.05	**$440.10**	
			0	0	**Paid**	$220.05	$220.05	**$440.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NOKOMIS

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08-27-326-009	10002	125 W WASHINGTON ST	0	0	**Tax Due**	$671.70	$671.70	**$1,343.40**	**First Installment**
ELLER, DONALD R	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
125 W WASHINGTON ST	0040	LOTS 1 THRU 6 BLK 37 COALTON ORIG TOWN	3,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
NOKOMIS, IL 62075-0000	0.0000		19,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,880	0	**Total Due**	$671.70	$671.70	**$1,343.40**	
			0	0	**Paid**	$671.70	$671.70	**$1,343.40**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
08-27-327-013	10002	221 E WASHINGTON AV	0	0	**Tax Due**	$1,127.72	$1,127.72	**$2,255.44**	**First Installment**
MOUNT, DYLAN M	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
221 E WASHINGTON AV	0040	LOTS 1 THRU 6 BLK 39 LOTS IN COALTON 10-2-2713 THRU 2718 S T00 R	3,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000		30,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,340	0	**Total Due**	$1,127.72	$1,127.72	**$2,255.44**	
			0	0	**Paid**	$1,127.72	$1,127.72	**$2,255.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-327-014	10002	157 E WASHINGTON AV	0	0	**Tax Due**	$129.33	$129.33	**$258.66**	**First Installment**
GONET, THOMAS M & DEBRA L	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
468 E CRICKENBERGER	0030	LOTS 3 THRU 7 BLK 38 LOTS IN COALTON 10-2-2709 THRU 2712 S T00 R	3,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GONET, THOMAS M
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,250	0	**Total Due**	$129.33	$129.33	**$258.66**	
			0	0	**Paid**	$129.33	$129.33	**$258.66**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GONET, THOMAS M
08-27-327-015	10002	123 E WASHINGTON AV	0	0	**Tax Due**	$205.33	$205.33	**$410.66**	**First Installment**
SPARKS, MICHAEL DEAN	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
123 E WASHINGTON AVE	0040	LOTS 1 & 2 BLK 38 LOTS IN COALTON 10-2-2708 & 2707 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPARKS, MICHAEL DEAN
NOKOMIS, IL 62075-0000	0.0000		9,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,160	0	**Total Due**	$205.33	$205.33	**$410.66**	
			0	0	**Paid**	$205.33	$205.33	**$410.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPARKS, MICHAEL DEAN
08-27-328-009	10002	359 E WASHINGTON	0	0	**Tax Due**	$612.96	$612.96	**$1,225.92**	**First Installment**
ROSELAND, DANNY	7.95847	NOKOMIS, IL 62075-0000	0	326	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
359 E WASHINGTON	0040	LOTS 1 THRU 6 BLK 40 LOTS IN COALTON HOME ON PRIV TAX 10-2-2722 THRU 2724 & 2719 S T00 R	3,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSELAND, DANNY
NOKOMIS, IL 62075-0000	0.0000		11,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,730	0	**Total Due**	$612.96	$612.96	**$1,225.92**	
			0	0	**Paid**	$612.96	$612.96	**$1,225.92**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROSELAND, DANNY
08-27-329-002	10002	140 W WASHINGTON	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
ELLER , DONNIE	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
125 W WASHINGTON	0030	LOTS 9 & 10 BLK 29 LOTS IN COALTON 10-2-2654 S T00 R	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER , DONNIE
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	
			0	0	**Paid**	$50.14	$50.14	**$100.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLER , DONNIE

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-329-003	10002	235 S 5TH ST	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
ELLER, DONALD R	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
125 W WASHINGTON AV	0030	LOTS 11 & 12 BLK 29 LOTS IN COALTON	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
Nokomis, IL 62075-	0.0000	10-2-2655 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	
			0	0	**Paid**	$50.14	$50.14	**$100.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
08-27-329-005	10002	125 W LINCOLN	0	0	**Tax Due**	$101.87	$101.87	**$203.74**	**First Installment**
ELLER, DONALD R	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
125 W WASHINGTON AV	0030	LOTS 2-3-4 & 6 BLK 29 LOTS IN COALTON	2,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
Nokomis, IL 62075-	0.0000	10-2-2651 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,560	0	**Total Due**	$101.87	$101.87	**$203.74**	
			0	0	**Paid**	$101.87	$101.87	**$203.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
08-27-329-006	10002	125 W LINCOLN	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
ELLER, DONALD R	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
125 W WASHINGTON AV	0030	LOT 5 BLK 29 LOTS IN COALTON	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
Nokomis, IL 62075-	0.0000	10-2-2652 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.67	$24.67	**$49.34**	
			0	0	**Paid**	$24.67	$24.67	**$49.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
08-27-329-007	10002	400 LENA	0	0	**Tax Due**	$72.03	$72.03	**$144.06**	**First Installment**
ELLER, DONALD R	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
125 W WASHINTON	0030	LOTS 1,7 & 8 BLK 29 LOTS IN COALTON	1,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
Nokomis, IL 62075-	0.0000	10-2-2650 & 2653 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,810	0	**Total Due**	$72.03	$72.03	**$144.06**	
			0	0	**Paid**	$72.03	$72.03	**$144.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLER, DONALD R
08-27-330-013	10002	230 S 5TH ST	0	0	**Tax Due**	$279.34	$279.34	**$558.68**	**First Installment**
BOYKIN, AARON W & BEVERLY K	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
101 W SOUTH ST	0040	LOTS 7 THRU 12 BLK 30 LOTS IN	3,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYKIN, AARON W & BEVERLY K
Nokomis, IL 62075-	0.0000	COALTON 10-2-2662 THRU 2667 S T00 R	3,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,020	0	**Total Due**	$279.34	$279.34	**$558.68**	
			0	0	**Paid**	$279.34	$279.34	**$558.68**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOYKIN, AARON W & BEVERLY K
08-27-330-014	10002	CORNER OF E LINCOLN & 6TH ST	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
SUTTER, FRANCIS	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
16889 W MONTANA DE ORO DR	0030	LOTS 5 & 6 BLK 30 LOTS IN COALTON	1,260	0	**Pen. Due**	$1.50	$0.00	**$1.50**	SUTTER, FRANCIS
SURPRISE, AZ 85387-	0.0000	10-2-2660 & 2661 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$51.64	$50.14	**$101.78**	
			0	0	**Paid**	$51.64	$50.14	**$101.78**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUTTER, FRANCIS

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-330-015	10002	125 E LINCOLN AV	0	0	**Tax Due**	$541.97	$541.97	**$1,083.94**	**First Installment**
WRIGHT, DONALD B & MELISSA D	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
125 E LINCOLN AV	0040	LOTS 1 THRU 4 BLK 30 LOTS IN	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	0.0000	COALTON 10-2-2656 THRU 2659 S T00 R	17,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,620	0	**Total Due**	$541.97	$541.97	**$1,083.94**	
			0	0	**Paid**	$541.97	$541.97	**$1,083.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-27-331-002	10002	123 E WASHINGTON AV	0	0	**Tax Due**	$24.67	$24.67	**$49.34**	**First Installment**
LUTTRELL, BRIAN R & BRIANA J	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
245 S 7TH ST	0030	LOT 8 BLK 31 LOTS IN COALTON	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUTTRELL, BRIAN R & BRIANA J
Nokomis, IL 62075-	0.0000	10-2-2675 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	**Total Due**	$24.67	$24.67	**$49.34**	
			0	0	**Paid**	$24.67	$24.67	**$49.34**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LUTTRELL, BRIAN R & BRIANA J
08-27-331-018	10002	123 E WASHINGTON AV	0	0	**Tax Due**	$75.61	$75.61	**$151.22**	**First Installment**
LUTTRELL, BRIAN R & BRIANA J	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
245 S 7TH ST	0030	LOTS 1-2 & 7 BLK 31 LOTS IN COALTON	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUTTRELL, BRIAN R & BRIANA J
Nokomis, IL 62075-	0.0000	10-2-2668 2669 & 2674 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,900	0	**Total Due**	$75.61	$75.61	**$151.22**	
			0	0	**Paid**	$75.61	$75.61	**$151.22**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LUTTRELL, BRIAN R & BRIANA J
08-27-331-019	10002	245 S 7TH ST	0	0	**Tax Due**	$500.59	$500.59	**$1,001.18**	**First Installment**
LUTTRELL, BRIAN R & BRIANA J	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
245 S 7TH ST	0040	LOTS 3 THRU 6 & LOTS 9 THRU 12 BLK 31	5,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUTTRELL, BRIAN R & BRIANA J
Nokomis, IL 62075-	0.0000	LOTS IN COALTON	13,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,580	0	**Total Due**	$500.59	$500.59	**$1,001.18**	
			0	0	**Paid**	$500.59	$500.59	**$1,001.18**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LUTTRELL, BRIAN R & BRIANA J
08-27-332-001	10002	LINCOLN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF COALTON	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	BLK 32 LOTS IN COALTON 10-2-2680 S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-333-014	10002	121 W BROADWAY AV	0	0	**Tax Due**	$144.45	$144.45	**$288.90**	**First Installment**
BOZARTH, GARY & KAREN	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
121 W BROADWAY AVE	0030	LOTS 12 THRU 17 BLK 21 LOTS IN	3,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOZARTH, GARY & KAREN
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2554 THRU 2559 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,630	0	**Total Due**	$144.45	$144.45	**$288.90**	
			0	0	**Paid**	$144.45	$144.45	**$288.90**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOZARTH, GARY & KAREN

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Township NOKOMIS

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08-27-333-015	10002	121 W BROADWAY AV	0	0	Tax Due	$1,216.45	$1,216.45	$2,432.90	First Installment
BOZARTH, GARY & KAREN	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
121 W BROADWAY AVE	0040	LOTS 1 THRU 11 BLK 21 LOTS IN	6,670	5,000	Pen. Due	$0.00	$0.00	$0.00	BOZARTH, GARY & KAREN
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2543 THRU 2553 S T00 R	44,270	9,370	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,940	0	Total Due	$1,216.45	$1,216.45	$2,432.90	
			0	0	Paid	$1,216.45	$1,216.45	$2,432.90	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOZARTH, GARY & KAREN
08-27-334-006	10002	124 E LINCOLN AV	0	0	Tax Due	$24.67	$24.67	$49.34	First Installment
JOHNSON, WM H & LOU ANN	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
124 E LINCOLN AV	0030	LOT 17 BLK 22 LOTS IN COALTON	620	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, WM H & LOU ANN
NOKOMIS, IL 62075-0000	0.0000	10-2-2576 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			620	0	Total Due	$24.67	$24.67	$49.34	
			0	0	Paid	$24.67	$24.67	$49.34	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, WM H & LOU ANN
08-27-334-018	10002	124 E LINCOLN	0	0	Tax Due	$126.14	$126.14	$252.28	First Installment
JOHNSON, BILL	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
124 E LINCOLN	0030	LOTS 1 THRU 11 BLK 22 LOTS IN	3,170	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, BILL
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2560 THRU 2570 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,170	0	Total Due	$126.14	$126.14	$252.28	
			0	0	Paid	$126.14	$126.14	$252.28	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, BILL
08-27-334-019	10002	124 E LINCOLN AV	0	0	Tax Due	$290.49	$290.49	$580.98	First Installment
JOHNSON, WILLIAM H	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
124 E LINCOLN AVE	0040	LOTS 12 THRU 16 BLK 22 LOTS IN	3,170	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, WILLIAM H
NOKOMIS, IL 62075-0000	0.0000	COALTON 10-2-2571 THRU 2575 S T00 R	17,340	2,210	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,510	0	Total Due	$290.49	$290.49	$580.98	
			0	0	Paid	$290.49	$290.49	$580.98	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, WILLIAM H
08-27-335-017	10002	256 E LINCOLN	0	0	Tax Due	$101.47	$101.47	$202.94	First Installment
GOODWIN, JUSTIN & WENDY	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
370 E LINCOLN AV	0030	LOTS 14 THRU 17 BLK 23 LOTS IN	2,550	0	Pen. Due	$0.00	$0.00	$0.00	GOODWIN, JUSTIN & WENDY
NOKOMIS, IL 62075-	0.0000	COALTON 10-2-2589 THRU 2592 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,550	0	Total Due	$101.47	$101.47	$202.94	
			0	0	Paid	$101.47	$101.47	$202.94	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOODWIN, JUSTIN & WENDY
08-27-335-018	10002	380 S 6TH ST	0	0	Tax Due	$257.86	$257.86	$515.72	First Installment
LEWISKI, BEULAH	7.95847	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
800 CAPPS AV	0040	LOTS 1 THRU 11 BLK 23 LOTS IN	3,790	0	Pen. Due	$0.00	$0.00	$0.00	LEWISKI, BEULAH
Nokomis, IL 62075-	0.0000	COALTON 10-2-2577 THRU 2586 S T00 R	2,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,480	0	Total Due	$257.86	$257.86	$515.72	
			0	0	Paid	$257.86	$257.86	$515.72	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEWISKI, BEULAH

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-27-335-019	10002	CORNER OF E LINCOLN & 6TH ST	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
SZKUTAK, FRANK	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
5826 E ELMWOOD	0030	LOTS 12 & 13 BLK 23 LOTS IN COALTON	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SZKUTAK, FRANK
MESA, AZ 85205-0000	0.0000	10-2-2587 & 2588 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	06/02/2025
			0	0	**Paid**	$50.14	$50.14	**$100.28**	SZKUTAK, FRANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-336-019	10002	370 E LINCOLN AV	0	0	**Tax Due**	$2,023.05	$2,023.05	**$4,046.10**	**First Installment**
GOODWIN, JUSTIN & WENDY	7.95847	Nokomis, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
370 E LINCOLN AVE	0040	LOTS IN COALTON	7,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOODWIN, JUSTIN & WENDY
Nokomis, IL 62075-	0.0000	LTS 1 THRU 17 BLK 24	48,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,840	0	**Total Due**	$2,023.05	$2,023.05	**$4,046.10**	05/30/2025
			0	0	**Paid**	$2,023.05	$2,023.05	**$4,046.10**	GOODWIN, JUSTIN & WENDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-337-001	10002	W FAIRMOUNT AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF COALTON	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	BLK 13 LOTS IN COALTON 10-2-2450 S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-338-012	10002	101 E FAIRMOUNT AV	0	0	**Tax Due**	$98.69	$98.69	**$197.38**	**First Installment**
BARNES, BRIAN & AMBER C/O BANK & TR COMPANY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON ST	0040	LOTS 12 BLK 14 LOTS IN COALTON	620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	10-2-2462 S T00 R	1,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			2,480	0	**Total Due**	$98.69	$98.69	**$197.38**	09/02/2025
			0	0	**Paid**	$98.69	$98.69	**$197.38**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-338-018	10002	134 E BROADWAY	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JACHINO, PATRICK	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
476 S 6TH ST	0040	LOTS 1 THRU 8 BLK 14 LOTS IN	5,090	2,652	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-	0.0000	COALTON 10-2-2451 THRU 2458 S T00 R	10,490	6,928	**Cost Due**	$0.00	$0.00	**$0.00**	
			15,580	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-338-019	10002	134 E BROADWAY AV	0	0	**Tax Due**	$75.61	$75.61	**$151.22**	**First Installment**
JACHINO, PATRICK	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
476 S 6TH ST	0030	LOTS 9-10 & 11 BLK 14 LOTS IN	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACHINO, PATRICK
Nokomis, IL 62075-	0.0000	COALTON 10-2-2459 2460 & 2461 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,900	0	**Total Due**	$75.61	$75.61	**$151.22**	09/05/2025
			0	0	**Paid**	$75.61	$75.61	**$151.22**	JACHINO, PATRICK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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08-27-338-020	10002	159 E FAIRMOUNT AV	0	0	Tax Due	$703.53	$703.53	$1,407.06	First Installment
BARNES, BRIAN M C/O BANK & TRUST	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOTS 13-14 & 15 BLK 14 LOTS IN	1,900	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	COALTON 10-2-2465 2463 & 2464 S T00 R	21,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			23,680	0	Total Due	$703.53	$703.53	$1,407.06	09/02/2025
			0	0	Paid	$703.53	$703.53	$1,407.06	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-338-021	10002	175 E FAIRMOUNT AV	0	0	Tax Due	$395.14	$395.14	$790.28	First Installment
STEFFES, JANET	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
15079 DUTCH HILL RD	0040	LOTS 16 & 17 BLK 14 LOTS IN COALTON	1,260	0	Pen. Due	$0.00	$0.00	$0.00	STEFFES, JANET
WOODMAN, WI 53827-	0.0000	10-2-2466 & 2467 S T00 R	8,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,930	0	Total Due	$395.14	$395.14	$790.28	05/27/2025
			0	0	Paid	$395.14	$395.14	$790.28	STEFFES, JANET
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-339-001	10002	CORNER OF 6TH ST & E BROADWAY ST	0	0	Tax Due	$24.67	$24.67	$49.34	First Installment
PETTY, TAMARICE C/O LERETA LLC	7.95847	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0030	LOT 1 BLK 15 LOTS IN COALTON	620	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	10-2-2468 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			620	0	Total Due	$24.67	$24.67	$49.34	09/02/2025
			0	0	Paid	$24.67	$24.67	$49.34	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-339-002	10002	242 E BROADWAY AV	0	0	Tax Due	$235.18	$235.18	$470.36	First Installment
PETTY, TAMARICE C/O LERETA LLC	7.95847	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOTS 2 & 3 BLK 15 LOTS IN COALTON	1,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	10-2-2469 S T00 R	4,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			5,910	0	Total Due	$235.18	$235.18	$470.36	09/02/2025
			0	0	Paid	$235.18	$235.18	$470.36	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-339-017	10002	242 E BROADWAY ST	0	0	Tax Due	$353.36	$353.36	$706.72	First Installment
PETTY, TAMARICE C/O LERETA LLC	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOTS 4-5-6 & 7 BLK 15 LOTS IN COALTON	2,550	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	10-2-2471 2470 2472 & 2473 S T00 R	12,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			14,880	0	Total Due	$353.36	$353.36	$706.72	09/02/2025
			0	0	Paid	$353.36	$353.36	$706.72	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-27-339-018	10002	276 E BROADWAY AV	0	0	Tax Due	$1,563.44	$1,563.44	$3,126.88	First Installment
KARA KAMER C/O SECURITY NATIONAL BANK	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 427	0040	LOTS 8 THRU 11 BLK 15 LOTS IN	2,560	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000	COALTON 10-2-2474 THRU 2476 S T00 R	42,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,290	0	Total Due	$1,563.44	$1,563.44	$3,126.88	09/02/2025
			0	0	Paid	$1,563.44	$1,563.44	$3,126.88	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	

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08-27-339-019	10002	476 S SIXTH ST	0	0	Tax Due	$1,356.92	$1,356.92	**$2,713.84**	**First Installment**
JACHINO, PATRICK	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
111 MORGAN ST	0040	LOTS 12 THRU 17 BLK 15 LOTS IN	3,790	0	Pen. Due	$0.00	$0.00	**$0.00**	JACHINO, PATRICK
Nokomis, IL 62075-	0.0000	COALTON 10-2-2477 THRU 2482 S T00 R	36,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,100	0	Total Due	$1,356.92	$1,356.92	**$2,713.84**	
			0	0	Paid	$1,356.92	$1,356.92	**$2,713.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JACHINO, PATRICK
08-27-340-001	10002	370 E LINCOLN AV	0	0	Tax Due	$226.02	$226.02	**$452.04**	**First Installment**
GOODWIN, JUSTIN & WENDY	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
370 E LINCOLN AVE	0030	LOTS 1 THRU 17 BLK 16 LOTS IN	5,680	0	Pen. Due	$0.00	$0.00	**$0.00**	GOODWIN, JUSTIN & WENDY
Nokomis, IL 62075-	0.0000	COALTON 10-2-2482 1/2 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,680	0	Total Due	$226.02	$226.02	**$452.04**	
			0	0	Paid	$226.02	$226.02	**$452.04**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOODWIN, JUSTIN & WENDY
08-27-341-001	10002	256 E FARIMOUNT	0	0	Tax Due	$27.86	$27.86	**$55.72**	**First Installment**
JOHNSON, JUDITH J C/O BANK & TRUST COMPANY	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0030	LOT 1 BLK 5 LOTS IN COALTON 10-2-2370	700	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			700	0	Total Due	$27.86	$27.86	**$55.72**	
			0	0	Paid	$27.86	$27.86	**$55.72**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
08-27-341-002	10002	172 W FAIRMOUNT AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF COALTON	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	LOTS 2 THRU 6 BLK 5 DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	16-68-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		LOTS IN COALTON 10-2-2371 INC 2372 &	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2373 S T00 R	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-27-342-007	10002	190 E FAIRMOUNT AV	0	0	Tax Due	$138.88	$138.88	**$277.76**	**First Installment**
GONET, WILLIAM H & KATHIE	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
190 E FAIRMOUNT AV	0030	LOTS 1-2-3 & 4 BLK 6 LOTS IN COALTON	3,490	0	Pen. Due	$0.00	$0.00	**$0.00**	GONET, WILLIAM H & KATHIE
NOKOMIS, IL 62075-0000	0.0000	10-2-2374 THRU 2378 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,490	0	Total Due	$138.88	$138.88	**$277.76**	
			0	0	Paid	$138.88	$138.88	**$277.76**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GONET, WILLIAM H & KATHIE
08-27-342-008	10002	190 E FAIRMOUNT AV	0	0	Tax Due	$154.00	$154.00	**$308.00**	**First Installment**
GONET, WILLIAM H	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
190 E FAIRMOUNT AVE	0040	LOTS 5 & 6 BLK 6 LOTS IN COALTON	1,730	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GONET, WILLIAM H
NOKOMIS, IL 62075-0000	0.0000	10-2-2374-5 S T00 R	13,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,870	0	Total Due	$154.00	$154.00	**$308.00**	
			0	0	Paid	$154.00	$154.00	**$308.00**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GONET, WILLIAM H

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08-27-343-001	10002	190 E FAIRMOUNT AV	0	0	**Tax Due**	$34.62	$34.62	**$69.24**	**First Installment**
GONET, WILLIAM H	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
190 E FAIRMOUNT AVE	0030	LOT 1 BLK 7 LOTS IN COALTON 10-2-2379 S T00 R	870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GONET, WILLIAM H
NOKOMIS, IL 62075-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			870	0	**Total Due**	$34.62	$34.62	**$69.24**	
			0	0	**Paid**	$34.62	$34.62	**$69.24**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GONET, WILLIAM H
08-27-343-007	10002	256 E FAIRMOUNT	0	0	**Tax Due**	$1,888.15	$1,888.15	**$3,776.30**	**First Installment**
DETMERS, THOMAS A & VICKIE	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
256 FAIRMOUNT	0040	LOTS 2 THRU 6 BLK 7 LOTS IN COALTON 10-2-2380 THRU 2384 S T00 R	4,070	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DETMERS, THOMAS A & VICKIE
NOKOMIS, IL 62075-0000	0.0000		54,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,450	0	**Total Due**	$1,888.15	$1,888.15	**$3,776.30**	
			0	0	**Paid**	$1,888.15	$1,888.15	**$3,776.30**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DETMERS, THOMAS A & VICKIE
08-27-344-001	10002	342 E FAIRMOUNT	0	0	**Tax Due**	$1,027.84	$1,027.84	**$2,055.68**	**First Installment**
PATKUS, DAVID E & KAREN M	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
342 FAIRMOUNT	0040	LOTS 1 THRU 6 BLK 8 LOTS IN COALTON 10-2-2384 1/2 S T00 R	1,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PATKUS, DAVID E & KAREN M
NOKOMIS, IL 62075-0000	0.0000		34,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,830	0	**Total Due**	$1,027.84	$1,027.84	**$2,055.68**	
			0	0	**Paid**	$1,027.84	$1,027.84	**$2,055.68**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PATKUS, DAVID E & KAREN M
08-27-351-002	10001	19042 E 21ST RD	14,300	0	**Tax Due**	$1,226.82	$1,226.82	**$2,453.64**	**First Installment**
SUSLEE, KENNETH J	7.55593	NOKOMIS, IL 62075-0000	1,543	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0011	S 1/2 S 1/2 SW 10-2-237 S27 T10 R2	3,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	40.0000		30,810	6,230	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,703	0	**Total Due**	$1,226.82	$1,226.82	**$2,453.64**	
			0	0	**Paid**	$1,226.82	$1,226.82	**$2,453.64**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
08-27-351-003	10002	600 S 4TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF COALTON C/O COALTON TREASURER	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	PT N 1/2 S 1/2 SW DOCKET NO 16-068-18 10-2-236 S27 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	25.9600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-27-376-001	10002	E 21ST RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF COALTON	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 86	0090	E PT N 1/2 S 1/2 SW 10-2-236A S27 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	14.0400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-27-400-001	10001	E 22ND RD	46,510	0	Tax Due	$1,757.13	$1,757.13	**$3,514.26**	**First Installment**
BERTOLINO, ANDREW M & MEGAN C & AUSTIN M	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
17155 E 21ST AV	0021	SE 10-2-238 S27 T10 R2	0	0	Pen. Due	$26.36	$0.00	**$26.36**	BERTOLINO, ANDREW M & MEGAN C
Witt, IL 62094-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,510	0	Total Due	$1,783.49	$1,757.13	**$3,540.62**	09/05/2025
			0	0	Paid	$1,783.49	$1,757.13	**$3,540.62**	BERTOLINO, ANDREW M & MEGAN C
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-27-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-100-001	10001	20016 N 20TH AV	12,000	0	Tax Due	$2,123.26	$2,123.26	**$4,246.52**	**First Installment**
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	6,481	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20016 N 20TH AV	0011	NW NW 10-2-246 S28 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	40.0000		45,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,201	0	Total Due	$2,123.26	$2,123.26	**$4,246.52**	09/05/2025
			0	0	Paid	$2,123.26	$2,123.26	**$4,246.52**	CHAUSSE, BARBARA ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-100-002	10001	20016 N 20TH AV	14,250	0	Tax Due	$538.36	$538.36	**$1,076.72**	**First Installment**
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20016 N 20TH AV	0021	SW 1/4 NW 10-2-247 S28 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,250	0	Total Due	$538.36	$538.36	**$1,076.72**	09/05/2025
			0	0	Paid	$538.36	$538.36	**$1,076.72**	CHAUSSE, BARBARA ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-100-003	10001	20016 N 20TH AV	40,050	0	Tax Due	$1,513.08	$1,513.08	**$3,026.16**	**First Installment**
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20016 N 20TH AV	0021	E 1/2 NW 10-2-248 S28 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,050	0	Total Due	$1,513.08	$1,513.08	**$3,026.16**	09/05/2025
			0	0	Paid	$1,513.08	$1,513.08	**$3,026.16**	CHAUSSE, BARBARA ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-201-001	10001	20016 N 20TH AV	2,440	0	Tax Due	$92.18	$92.18	**$184.36**	**First Installment**
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20016 N 20TH AV	0021	W 1/2 NW NW NE 10-2-241 S28 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,440	0	Total Due	$92.18	$92.18	**$184.36**	09/05/2025
			0	0	Paid	$92.18	$92.18	**$184.36**	CHAUSSE, BARBARA ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-28-202-001	10001	20254 N 20TH AV	0	0	Tax Due	$109.75	$109.75	$219.50	First Installment
PESCH, JERRY L & ELDA J	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20254 N 20TH AVE	0040	W 1/2 NE NW NE 10-2-245 S28 T10 R2	7,060	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
NOKOMIS, IL 62075-0000	5.0000		15,100	8,255	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,160	0	Total Due	$109.75	$109.75	$219.50	09/02/2025
			0	0	Paid	$109.75	$109.75	$219.50	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
08-28-202-003	10001	20310 N 20TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WALCHER, KEITH & DEBRA	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
20280 N 20TH AV	0040	E1/2 NE NW NE & W1/2 NW NE NE	13,900	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-	10.0000	S28 T10 R2	22,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,010	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-28-226-002	10001	20016 N 20TH AV	1,680	0	Tax Due	$63.47	$63.47	$126.94	First Installment
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20016 N 20TH AV	0021	PT NE NE N OF RR 10-2-242 S28 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	5.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,680	0	Total Due	$63.47	$63.47	$126.94	09/05/2025
			0	0	Paid	$63.47	$63.47	$126.94	CHAUSSE, BARBARA ANN
				0	Unpaid	$0.00	$0.00	$0.00	
08-28-226-003	10001	20016 N 20TH AV	8,310	0	Tax Due	$313.95	$313.95	$627.90	First Installment
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20016 N 20TH AV	0021	PT E 1/2 NE NE 10-2-243 S28 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,310	0	Total Due	$313.95	$313.95	$627.90	09/05/2025
			0	0	Paid	$313.95	$313.95	$627.90	CHAUSSE, BARBARA ANN
				0	Unpaid	$0.00	$0.00	$0.00	
08-28-251-001	10001	20016 N 20TH AV	33,830	0	Tax Due	$1,278.09	$1,278.09	$2,556.18	First Installment
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20016 N 20TH AV	0021	PT NE N OF RR 10-2-240 S28 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	75.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,830	0	Total Due	$1,278.09	$1,278.09	$2,556.18	09/05/2025
			0	0	Paid	$1,278.09	$1,278.09	$2,556.18	CHAUSSE, BARBARA ANN
				0	Unpaid	$0.00	$0.00	$0.00	
08-28-276-004	10002	679 W SPAW AV	0	0	Tax Due	$88.26	$88.26	$176.52	First Installment Sold at Tax Sale
CARPENTER, JOHN T	7.95847	NOKOMIS, IL 62075-0000	0	2,332	Drainage Due	$0.00	$0.00	$0.00	
679 W SPAW AV	0040	W 1/2 LOT 5 BLK A SUB DIV PT NE	2,100	0	Pen. Due	$2.65	$1.32	$3.97	TRUSTEE SALE
Nokomis, IL 62075-	0.0000	28-10-2 10-2-3029 S T00 R	2,450	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			4,550	0	Total Due	$90.91	$193.58	$284.49	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$90.91	$193.58	$284.49	

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08-28-276-005	10002	665 W SPAW AV	0	0	Tax Due	$408.27	$408.27	**$816.54**	**First Installment**
CARROLL, DAVID W	7.95847	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
665 W SPAW AV	0040	E 1/2 LOT 5 BLK A SUB DIV PT NE 28-10-2	2,110	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	0.0000	10-2-3028 S T00 R	14,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,260	0	Total Due	$408.27	$408.27	**$816.54**	
			0	0	Paid	$408.27	$408.27	**$816.54**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARROLL, DAVID W
08-28-276-006	10002	171 WESTERN AV	0	0	Tax Due	$24.67	$24.67	**$49.34**	**First Installment**
ESTATE OF MATTHEW CASEY,	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
411 E 1ST ST	0030	LOT 4 BLK A SUB DIV PT NE	620	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM FARR
RAMSEY, IL 62080-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$24.67	$24.67	**$49.34**	
			0	0	Paid	$24.67	$24.67	**$49.34**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAM FARR
08-28-276-007	10002	141 N WESTERN ST	0	0	Tax Due	$129.73	$129.73	**$259.46**	**First Installment**
GATTON, ALBERT M	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
219 E FRONT ST	0030	LOTS 2 & 3 BLK A SUB DIV PT NE 28-10-2	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	GATTON, ALBERT M
NOKOMIS, IL 62075-	0.0000	10-2-3026 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,260	0	Total Due	$129.73	$129.73	**$259.46**	
			0	0	Paid	$129.73	$129.73	**$259.46**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GATTON, ALBERT M
08-28-276-008	10002	664 W SPAW AV	0	0	Tax Due	$24.67	$24.67	**$49.34**	**First Installment**
CARROLL, BETTY	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
664 W SPAW AVE	0030	LOT 1 BLK A SUB DIV PT NE 28-10-2	620	0	Pen. Due	$0.00	$0.00	**$0.00**	CARROLL, BETTY
NOKOMIS, IL 62075-0000	0.0000	10-2-3025 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			620	0	Total Due	$24.67	$24.67	**$49.34**	
			0	0	Paid	$24.67	$24.67	**$49.34**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARROLL, BETTY
08-28-276-009	10002	685 W SPAW AV	0	0	Tax Due	$220.85	$220.85	**$441.70**	**First Installment**
RANDY'S ROLLOFF & R DISPOSAL	7.95847	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
500 YOUNG ST	0040	LOTS 6 & 7 EX RD BLK A SUB PT NE	3,360	0	Pen. Due	$0.00	$0.00	**$0.00**	RANDY'S ROLLOFF & R DISPOSAL
Nokomis, IL 62075-	0.0000	10-2-3030 3031 & 3032 S T00 R	2,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,550	0	Total Due	$220.85	$220.85	**$441.70**	
			0	0	Paid	$220.85	$220.85	**$441.70**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RANDY'S ROLLOFF & R DISPOSAL
08-28-277-001	10002	600 W WASHINGTON AV	0	0	Tax Due	$128.13	$128.13	**$256.26**	**First Installment**
CARROLL, DAVID W	7.95847	COALTON, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
665 WEST SPAW AV	0040	LOTS 9-10 & 11 BLK B SUB DIV PT NE	1,910	0	Pen. Due	$0.00	$0.00	**$0.00**	CARROLL, DAVID W
Nokomis, IL 62075-	0.0000	28-10-2 10-2-3042 S T00 R	1,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,220	0	Total Due	$128.13	$128.13	**$256.26**	
			0	0	Paid	$128.13	$128.13	**$256.26**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARROLL, DAVID W

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Township NOKOMIS

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08-28-277-009	10002	139 WESTERN AV	0	0	**Tax Due**	$590.92	$590.92	**$1,181.84**	**First Installment**
MC NEILL, RYAN J & MALAINA I	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
139 S WESTERN ST	0040	LOTS 3 & 4 BLK B SUB DIV PT NE 28-10-2	1,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075-	0.0000	10-2-3034 S T00 R	18,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,850	0	**Total Due**	$590.92	$590.92	**$1,181.84**	
			0	0	**Paid**	$590.92	$590.92	**$1,181.84**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
08-28-277-010	10002	664 W SPAW AV	0	0	**Tax Due**	$50.14	$50.14	**$100.28**	**First Installment**
CARROLL, BETTY	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
664 W SPAW AVE	0030	LOTS 1 & 2 BLK B SUB DIV PT NE 28-10-2	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, BETTY
NOKOMIS, IL 62075-0000	0.0000	10-2-3033 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$50.14	$50.14	**$100.28**	
			0	0	**Paid**	$50.14	$50.14	**$100.28**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARROLL, BETTY
08-28-277-011	10002	664 W SPAW AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARROLL, BETTY	7.95847	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
664 W SPAW AVE	0040	LOT 5 & N 1/2 LOTS 6 & 7 BLK B SUB DIV	3,340	773	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	0.0000	PT NE 28-10-2 10-2-3036 & 3035 & 3039 S	7,440	4,007	**Cost Due**	$0.00	$0.00	**$0.00**	
		T00 R	10,780	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-28-277-012	10002	600 BLK W WASHINGTON AV	0	0	**Tax Due**	$89.93	$89.93	**$179.86**	**First Installment**
CARROLL, DAVID W	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
665 WEST SPAW AV	0030	LOT 8 BLK B SUB PT NE 10-2-3040 & 3041	2,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, DAVID W
Nokomis, IL 62075-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,260	0	**Total Due**	$89.93	$89.93	**$179.86**	
			0	0	**Paid**	$89.93	$89.93	**$179.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARROLL, DAVID W
08-28-277-013	10002	669 W WASHINGTON AV	0	0	**Tax Due**	$616.78	$616.78	**$1,233.56**	**First Installment**
JOHNSON, MARGARET K	7.95847	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
669 W WASHINGTON AVE	0040	S 1/2 LOT 7 & S 1/2 LOT 6 BLK B SUB PT	2,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, MARGARET K
NOKOMIS, IL 62075-0000	0.0000	NE 10-2-3037 & 3038 S T00 R	12,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,500	0	**Total Due**	$616.78	$616.78	**$1,233.56**	
			0	0	**Paid**	$616.78	$616.78	**$1,233.56**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, MARGARET K
08-28-300-001	10001	20016 N 20TH AV	13,900	0	**Tax Due**	$525.14	$525.14	**$1,050.28**	**First Installment**
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20016 N 20TH AV	0021	NW 1/4 SW 10-2-252 S28 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,900	0	**Total Due**	$525.14	$525.14	**$1,050.28**	
			0	0	**Paid**	$525.14	$525.14	**$1,050.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAUSSE, BARBARA ANN

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Township NOKOMIS

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08-28-300-002	10001	20016 N 20TH AV	11,930	0	Tax Due	$450.71	$450.71	**$901.42**	**First Installment**
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20016 N 20TH AV	0021	N 30 AC OF SW N OF RR 10-2-253 S28 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,930	0	Total Due	$450.71	$450.71	**$901.42**	09/05/2025
			0	0	Paid	$450.71	$450.71	**$901.42**	CHAUSSE, BARBARA ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-300-003	10001	ILLINOIS ROUTE 16	0	0	Tax Due	$117.88	$117.88	**$235.76**	**First Installment**
GUYOT, KEVIN	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
618 S SPRUCE ST	0040	PT N 1/2 SW EX HD RD 10-2-254 S28 T10 R2	3,050	0	Pen. Due	$3.54	$1.77	**$5.31**	GUYOT, KEVIN
NOKOMIS, IL 62075-0000	0.6100		70	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,120	0	Total Due	$121.42	$119.65	**$241.07**	09/09/2025
			0	0	Paid	$121.42	$119.65	**$241.07**	GUYOT, KEVIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-300-004	10001	19178 ILLINOIS ROUTE 16	0	0	Tax Due	$476.78	$476.78	**$953.56**	**First Installment**
GUYOT, KEVIN	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
618 S SPRUCE ST	0040	PT N 1/2 SW EX HD RD 10-2-255 S28 T10 R2	7,530	0	Pen. Due	$14.30	$7.15	**$21.45**	GUYOT, KEVIN
NOKOMIS, IL 62075-0000	5.4700		5,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,620	0	Total Due	$491.08	$483.93	**$975.01**	09/09/2025
			0	0	Paid	$491.08	$483.93	**$975.01**	GUYOT, KEVIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-300-006	10031	20013 N 19TH AV	0	0	Tax Due	$1,668.68	$1,668.68	**$3,337.36**	**First Installment**
BDT REALTY LLC C/O BRIAN K BRYANT	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15 MAPLE CT	0060	PT S 1/2 SW 10-2-249A S28 T10 R2	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	BDT REALTY LLC C/O BRIAN K BRYAN
FREEBURG, IL 62243-	2.0000		43,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,810	0	Total Due	$1,668.68	$1,668.68	**$3,337.36**	09/30/2025
			0	0	Paid	$1,668.68	$1,668.68	**$3,337.36**	BDT REALTY LLC C/O BRIAN K BRYAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-300-009	10001	19090 E 20TH RD	0	0	Tax Due	$327.17	$327.17	**$654.34**	**First Installment**
NIEHAUS, DWIGHT J & CAROLYN J	7.55593	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19090 E 20TH RD	0040	PT S 1/2 SW N & W OF RR 10-2-249 S28 T10 R2	5,090	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, DWIGHT J & CAROLYN J
Witt, IL 62094-	3.0000		14,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,660	0	Total Due	$327.17	$327.17	**$654.34**	09/05/2025
			0	0	Paid	$327.17	$327.17	**$654.34**	NIEHAUS, DWIGHT J & CAROLYN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-300-010	10001	20016 N 20TH AV	7,990	0	Tax Due	$301.86	$301.86	**$603.72**	**First Installment**
CHAUSSE, BARBARA ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20016 N 20TH AV	0021	22 A N & W OF RR S 1/2 SW 10-2-249B S28 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	22.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,990	0	Total Due	$301.86	$301.86	**$603.72**	09/05/2025
			0	0	Paid	$301.86	$301.86	**$603.72**	CHAUSSE, BARBARA ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-28-300-012	10031	19020 ILLINOIS ROUTE 16	0	0	**Tax Due**	$734.72	$734.72	**$1,469.44**	**First Installment**
SERRANO, PATRICK	7.28523	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
19020 ILLINOIS RT 16	0040	PT S 1/2 SW 10-2-250-1 S28 T10 R2	6,120	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	3.0400		25,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,170	0	**Total Due**	$734.72	$734.72	**$1,469.44**	
			0	0	**Paid**	$734.72	$734.72	**$1,469.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
08-28-300-013	10031	21002 N 21ST AV	16,830	0	**Tax Due**	$613.05	$613.05	**$1,226.10**	**First Installment**
DE WERFF, TIMOTHY L	7.28523	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
21002 N 21ST AVE	0021	S 1/2 SW LYG SELY RD EX 3 4/100 AC IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE WERFF, TIMOTHY L
NOKOMIS, IL 62075-0000	41.9300	SW COR 10-2-250 INC 251 S28 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,830	0	**Total Due**	$613.05	$613.05	**$1,226.10**	
			0	0	**Paid**	$613.05	$613.05	**$1,226.10**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE WERFF, TIMOTHY L
08-28-300-301	10001		3,838	0	**Tax Due**	$145.00	$145.00	**$290.00**	**First Installment**
IEC MONTGOMERY LLC	7.55593		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	153.5000	SW EX RR R/W COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		12-28.1-300-001	3,838	0	**Total Due**	$145.00	$145.00	**$290.00**	
		S28 T10 R2	0	0	**Paid**	$145.00	$145.00	**$290.00**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
08-28-300-513	10031	19150 ILLINOIS ROUTE 16	0	0	**Tax Due**	$3,927.47	$3,927.47	**$7,854.94**	**First Installment**
VERIZON WIRELESS	7.28523	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
P O BOX 2549	0060	TOWER ON LEASED LAND	2,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VERIZON WIRELESS
Addison, TX 75001-	0.0000	100' X 100' FCC # 1256389 LOCATED ON	105,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		08-28-300-013	107,820	0	**Total Due**	$3,927.47	$3,927.47	**$7,854.94**	
		S28 T10 R2	0	0	**Paid**	$3,927.47	$3,927.47	**$7,854.94**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VERIZON WIRELESS
08-28-401-001	10001	ILLINOIS ROUTE 16	6,700	0	**Tax Due**	$253.13	$253.13	**$506.26**	**First Installment**
BERTOLINO, MARK J	7.55593	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	LOTS 9 TO 29 INC OUTSIDE A J NASONS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	16.0000	SUB DIV PT E 1/2 28-10-2 10-2-3062 S T00	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R	6,700	0	**Total Due**	$253.13	$253.13	**$506.26**	
			0	0	**Paid**	$253.13	$253.13	**$506.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J
08-28-402-001	10001	E 21ST RD	6,250	0	**Tax Due**	$236.13	$236.13	**$472.26**	**First Installment**
BERTOLINO, MARK J	7.55593	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	S PT NW SE 10-2-256A S28 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	17.4200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,250	0	**Total Due**	$236.13	$236.13	**$472.26**	
			0	0	**Paid**	$236.13	$236.13	**$472.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J

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Township NOKOMIS

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08-28-426-002	10002	311 S WESTERN ST	0	7,980	**Tax Due**	$1,900.88	$1,900.88	**$3,801.76**	**First Installment**
HAVERA, MICHAEL A & CHERIE M	7.95847	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
311 S WESTERN ST	0040	N PT LT 1 ALL LTS 2 & 3 & 4 & 20 S PT LT 21 SE PT LT 19 PT VAC ST ALL BEING PART OF NOKOMIS GARDENS	5,550	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAVERA, MICHAEL A & CHERIE M
Nokomis, IL 62075-	2.7100		61,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,750	0	**Total Due**	$1,900.88	$1,900.88	**$3,801.76**	09/05/2025
			0	0	**Paid**	$1,900.88	$1,900.88	**$3,801.76**	HAVERA, MICHAEL A & CHERIE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-28-426-005	10002	S WEWSTERN AV	0	0	**Tax Due**	$23.48	$23.48	**$46.96**	**First Installment**
HAVERA, MICHAEL A & CHERIE M	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
311 S WESTERN ST	0030	COM SE COR N1939.18' W331.61' TO POB W25' N484.36' E356.49' S129.25' W331.65' TH S355.02' TO POB S28 T10 R2	590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAVERA, MICHAEL A & CHERIE M
Nokomis, IL 62075-	1.2600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	**Total Due**	$23.48	$23.48	**$46.96**	09/05/2025
			0	0	**Paid**	$23.48	$23.48	**$46.96**	HAVERA, MICHAEL A & CHERIE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-28-426-006	10002	W WASHINGTON AV	6,450	0	**Tax Due**	$256.66	$256.66	**$513.32**	**First Installment**
BERTOLINO, MARK J	7.95847	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	LOTS 1 THRU 31 NOKOMIS GARDENS & ADJ VAC ALLEY S28 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	17.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,450	0	**Total Due**	$256.66	$256.66	**$513.32**	09/05/2025
			0	0	**Paid**	$256.66	$256.66	**$513.32**	BERTOLINO, MARK J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-28-427-002	10002	E 21ST RD	3,390	0	**Tax Due**	$134.90	$134.90	**$269.80**	**First Installment**
BERTOLINO, MARK J	7.95847	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	PT NE SE S OF NOKOMIS GARDENS LANDS CORP LIMITS COALTON 10-2-481 S28 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	10.7900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,390	0	**Total Due**	$134.90	$134.90	**$269.80**	09/05/2025
			0	0	**Paid**	$134.90	$134.90	**$269.80**	BERTOLINO, MARK J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-28-427-003	10002	395 S WESTERN ST	1,020	0	**Tax Due**	$591.24	$591.24	**$1,182.48**	**First Installment**
WEST, STEVE	7.95847	NOKOMIS, IL 62075-0000	1,164	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
395 S WESTERN ST	0011	PT NE SE LANDS CORP LIMITS COALTON 10-2-481-1 S28 T10 R2	3,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WEST, STEVE
NOKOMIS, IL 62075-0000	6.6300		22,200	1,576	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,434	0	**Total Due**	$591.24	$591.24	**$1,182.48**	09/05/2025
			0	0	**Paid**	$591.24	$591.24	**$1,182.48**	WEST, STEVE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-28-451-005	10001	E 21ST RD	23,590	0	**Tax Due**	$891.22	$891.22	**$1,782.44**	**First Installment**
BERTOLINO, MARK J	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	SW SE & PT SE SE S28 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	62.1700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,590	0	**Total Due**	$891.22	$891.22	**$1,782.44**	09/05/2025
			0	0	**Paid**	$891.22	$891.22	**$1,782.44**	BERTOLINO, MARK J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-28-476-002	10001	E 21ST RD	3,390	0	Tax Due	$128.08	$128.08	**$256.16**	**First Installment**
BERTOLINO, MARK J	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	PT SE SE 10-2-256-2 S28 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	8.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,390	0	Total Due	$128.08	$128.08	**$256.16**	09/05/2025
			0	0	Paid	$128.08	$128.08	**$256.16**	BERTOLINO, MARK J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-476-007	10001	E 21ST RD	1,940	0	Tax Due	$73.30	$73.30	**$146.60**	**First Installment**
WEST, STEVE	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
395 S WESTERN ST	0021	PT E1/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, STEVE
NOKOMIS, IL 62075-0000	8.9700	S28 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,940	0	Total Due	$73.30	$73.30	**$146.60**	09/05/2025
			0	0	Paid	$73.30	$73.30	**$146.60**	WEST, STEVE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-504-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-28-504-003	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-29-100-001	10001	19112 N 20TH AV	37,870	0	Tax Due	$2,052.19	$2,052.19	**$4,104.38**	**First Installment**
HERZOG FARMS LLC C/O DEBORAH	7.55593	NOKOMIS, IL 62075-0000	1,010	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
STODDARD	0011	N 1/2 NW 10-2-260 S29 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	HERZOG FARMS LLC C/O DEBORAH S
407 W SAMUEL	80.0000		12,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Assumption, IL 62510-1234			54,320	0	Total Due	$2,052.19	$2,052.19	**$4,104.38**	05/31/2025
			0	0	Paid	$2,052.19	$2,052.19	**$4,104.38**	HERZOG FARMS LLC C/O DEBORAH S
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-29-100-002	10031	E 19th RD	34,400	0	Tax Due	$1,253.06	$1,253.06	**$2,506.12**	**First Installment**
TOSETTI, JACK E	7.28523	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
18358 N 20TH AVE	0021	S 1/2 NW 10-2-259 S29 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSETTI, JACK E
Nokomis, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,400	0	Total Due	$1,253.06	$1,253.06	**$2,506.12**	09/05/2025
			0	0	Paid	$1,253.06	$1,253.06	**$2,506.12**	TOSETTI, JACK E & NANCY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-29-200-001	10001	19112 N 20TH AV	35,750	0	Tax Due	$1,350.62	$1,350.62	**$2,701.24**	**First Installment**
HERZOG FARMS LLC C/O DEBORAH STODDARD	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
407 W SAMUEL	0021	N 1/2 NE 10-2-257 S29 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERZOG FARMS LLC C/O DEBORAH S
Assumption, IL 62510-1234	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,750	0	Total Due	$1,350.62	$1,350.62	**$2,701.24**	05/31/2025
			0	0	Paid	$1,350.62	$1,350.62	**$2,701.24**	HERZOG FARMS LLC C/O DEBORAH S
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-29-200-002	10001	19221 E 20TH RD	33,550	0	Tax Due	$2,383.11	$2,383.11	**$4,766.22**	**First Installment**
JANSSEN, ELLEN J	7.55593	NOKOMIS, IL 62075-0000	3,909	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
315 W UNION	0011	S 1/2 NE 10-2-258 S29 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, BRUCE A
Nokomis, IL 62075-	80.0000		22,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,079	0	Total Due	$2,383.11	$2,383.11	**$4,766.22**	09/03/2025
			0	0	Paid	$2,383.11	$2,383.11	**$4,766.22**	JANSSEN, BRUCE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-29-300-002	10031	E 19 RD	18,720	0	Tax Due	$681.90	$681.90	**$1,363.80**	**First Installment**
STEINER, WALTER & BETTY TRUSTEES	7.28523	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5403 STATE ROUTE 160	0021	SW SW 10-2-263 S29 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEINER, WALTER & BETTY TRUSTE
Highland, IL 62249-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,720	0	Total Due	$681.90	$681.90	**$1,363.80**	07/31/2025
			0	0	Paid	$681.90	$681.90	**$1,363.80**	STEINER, WALTER & BETTY TRUSTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-29-300-003	10031	N 19TH AV	17,550	0	Tax Due	$639.28	$639.28	**$1,278.56**	**First Installment**
STEINER, WALTER & BETTY TRUSTEES	7.28523	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5403 STATE ROUTE 160	0021	SE SW 10-2-262 S29 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEINER, WALTER & BETTY TRUSTE
Highland, IL 62249-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,550	0	Total Due	$639.28	$639.28	**$1,278.56**	07/31/2025
			0	0	Paid	$639.28	$639.28	**$1,278.56**	STEINER, WALTER & BETTY TRUSTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-29-300-004	10031	19177 E 19TH RD	33,490	0	Tax Due	$1,219.91	$1,219.91	**$2,439.82**	**First Installment**
TOSETTI, JACK E & NANCY A	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
19177 E 19TH RD	0021	N 1/2 SW EX PT N 1/2 10-2-261 S29 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSETTI, JACK E
WITT, IL 62094-0000	74.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,490	0	Total Due	$1,219.91	$1,219.91	**$2,439.82**	09/05/2025
			0	0	Paid	$1,219.91	$1,219.91	**$2,439.82**	TOSETTI, JACK E & NANCY A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-29-300-005	10031	19178 E 19TH RD	400	0	Tax Due	$21.86	$21.86	$43.72	First Installment
TOSETTI, JACK E	7.28523	NOKOMIS, IL 62075-0000	200	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
18358 N 20TH AVE	0011	PT N 1/2 SW 10-2-261-1 S29 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	TOSETTI, JACK E
Nokomis, IL 62075-	6.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			600	0	Total Due	$21.86	$21.86	$43.72	09/05/2025
			0	0	Paid	$21.86	$21.86	$43.72	TOSETTI, JACK E & NANCY A
				0	Unpaid	$0.00	$0.00	$0.00	
08-29-300-303	10031		2,000	0	Tax Due	$72.85	$72.85	$145.70	First Installment
COLT LLC	7.28523		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S PT SW COAL RIGHTS 10-2-427	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	08-29.1-300-003 S29 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$72.85	$72.85	$145.70	07/21/2025
			0	0	Paid	$72.85	$72.85	$145.70	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
08-29-400-001	10001	315 W UNION	18,480	0	Tax Due	$698.17	$698.17	$1,396.34	First Installment
JANSSEN, BRUCE A	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
19221 E 20TH RD	0021	NW SE 10-2-264 S29 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JANSSEN, BRUCE A
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,480	0	Total Due	$698.17	$698.17	$1,396.34	09/03/2025
			0	0	Paid	$698.17	$698.17	$1,396.34	JANSSEN, BRUCE A
				0	Unpaid	$0.00	$0.00	$0.00	
08-29-400-002	10001	315 W UNION	16,680	0	Tax Due	$630.17	$630.17	$1,260.34	First Installment
JANSSEN, BRUCE A	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
19221 E 20TH RD	0021	NE SE 10-2-266 S29 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JANSSEN, BRUCE A
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,680	0	Total Due	$630.17	$630.17	$1,260.34	09/03/2025
			0	0	Paid	$630.17	$630.17	$1,260.34	JANSSEN, BRUCE A
				0	Unpaid	$0.00	$0.00	$0.00	
08-29-400-003	10031	17094 N 20TH AV	30,630	0	Tax Due	$1,115.74	$1,115.74	$2,231.48	First Installment
KEISER, DALE E TRUSTEE	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/01/2025
19214 N 19TH AV	0021	S 1/2 SE 10-2-265 S29 T10 R2	0	0	Pen. Due	$16.74	$0.00	$16.74	KEISER, DALE E TRUSTEE
Witt, IL 62094-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,630	0	Total Due	$1,132.48	$1,115.74	$2,248.22	08/01/2025
			0	0	Paid	$1,132.48	$1,115.74	$2,248.22	KEISER, DALE E TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
08-29-400-301	10001		10,000	0	Tax Due	$377.80	$377.80	$755.60	First Installment
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	S 1/2 N 1/2 & N 1/2 S 1/2 & S 1/2 SE COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	400.0000	RIGHTS 10-2-413 08-29.1-400-001 S29 T10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		R2	10,000	0	Total Due	$377.80	$377.80	$755.60	08/11/2025
			0	0	Paid	$377.80	$377.80	$755.60	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-30-100-001	10031	20275 N 21ST AV	76,300	0	Tax Due	$2,779.32	$2,779.32	**$5,558.64**	**First Installment**
DE WERFF ROGER FARMS INC	7.28523	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
18345 E 22ND RD	0021	NW 10-2-268 S30 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF ROGER FARMS INC
Nokomis, IL 62075-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,300	0	Total Due	$2,779.32	$2,779.32	**$5,558.64**	07/08/2025
			0	0	Paid	$2,779.32	$2,779.32	**$5,558.64**	DE WERFF ROGER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-30-200-001	10031	18358 N 20TH AV	71,200	0	Tax Due	$12,688.69	$12,688.69	**$25,377.38**	**First Installment**
TOSETTI, JACK E & NANCY A	7.28523	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
19177 E 19TH RD	0011	NE 10-2-267 S30 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TOSETTI, JACK E
WITT, IL 62094-0000	160.0000		285,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			359,340	0	Total Due	$12,688.69	$12,688.69	**$25,377.38**	09/05/2025
			0	0	Paid	$12,688.69	$12,688.69	**$25,377.38**	TOSETTI, JACK E & NANCY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-30-300-002	10031	217 EDWARDS ST	39,570	0	Tax Due	$1,441.39	$1,441.39	**$2,882.78**	**First Installment**
FARRELL, RHETT C	7.28523	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
502 BLUESTEM	0021	S 1/2 SW 10-2-270 S30 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FARRELL, RHETT C
Savoy, IL 61874-	82.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,570	0	Total Due	$1,441.39	$1,441.39	**$2,882.78**	09/08/2025
			0	0	Paid	$1,441.39	$1,441.39	**$2,882.78**	FARRELL, RHETT C
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-30-300-003	10031	19144 E 18TH RD	0	0	Tax Due	$872.77	$872.77	**$1,745.54**	**First Installment**
LOSKOT, ROBERT E	7.28523	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19144 E 18TH ROAD	0040	N361' W 362' SW NW SW 10-2-269-1 T30	6,090	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Witt, IL 62094-	3.0000	T10 R2	23,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,960	0	Total Due	$872.77	$872.77	**$1,745.54**	09/02/2025
			0	0	Paid	$872.77	$872.77	**$1,745.54**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-30-300-004	10031	19399 E 18TH RD	38,650	0	Tax Due	$1,407.87	$1,407.87	**$2,815.74**	**First Installment**
TAYLOR, LOIS J	7.28523	WITT, IL 62094-2030	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
NO 8 WESTGATE CIRCLE DR	0021	N 1/2 SW (EX N 361' W 362' SW NW SW)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, LOIS J
Jacksonville, IL 62650-	79.3000	10-2-269 S30 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,650	0	Total Due	$1,407.87	$1,407.87	**$2,815.74**	05/22/2025
			0	0	Paid	$1,407.87	$1,407.87	**$2,815.74**	TAYLOR, LOIS J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-30-400-006	10031	19177 E 19TH RD	50,070	0	Tax Due	$2,641.26	$2,641.26	**$5,282.52**	**First Installment**
TOSETTI, JACK E & NANCY A	7.28523	WITT, IL 62094-0000	1,590	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
19177 E 19TH RD	0011	N 2/3 SE 10-2-271 & 273 S30 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	TOSETTI, JACK E
WITT, IL 62094-0000	108.6500		17,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,510	0	Total Due	$2,641.26	$2,641.26	**$5,282.52**	09/05/2025
			0	0	Paid	$2,641.26	$2,641.26	**$5,282.52**	TOSETTI, JACK E & NANCY A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-30-400-007	10031	19177 E 19TH RD	23,370	0	**Tax Due**	$851.28	$851.28	**$1,702.56**	**First Installment**
TOSETTI, JACK E & NANCY	7.28523	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
19177 E 19TH RD	0021	S 1/3 SE 10-2-272 S30 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSETTI, JACK E
WITT, IL 62094-0000	54.3200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,370	0	**Total Due**	$851.28	$851.28	**$1,702.56**	09/05/2025
			0	0	**Paid**	$851.28	$851.28	**$1,702.56**	TOSETTI, JACK E & NANCY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-31-100-001	10031	18188 N 19TH AV	37,180	0	**Tax Due**	$1,634.44	$1,634.44	**$3,268.88**	**First Installment**
TOSSI, KENNETH L	7.28523	WITT, IL 62094-0000	4,520	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
818 WEBSTER ST	0011	N 1/2 NW 10-2-276 S31 T10 R2	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSSI, KENNETH L
Nokomis, IL 62075-	81.4500		120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,870	0	**Total Due**	$1,634.44	$1,634.44	**$3,268.88**	09/05/2025
			0	0	**Paid**	$1,634.44	$1,634.44	**$3,268.88**	TOSSI, KENNETH L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-31-100-002	10031	18229 E 19TH RD	39,600	0	**Tax Due**	$1,442.48	$1,442.48	**$2,884.96**	**First Installment**
TOSSI, KENNETH L	7.28523	WITT, IL 62094-0000	0	0	**Drainage Due**	$7.50	$7.50	**$15.00**	07/31/2025
818 WEBSTER ST	0021	S 1/2 NW 10-2-275 S31 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSSI, KENNETH L
Nokomis, IL 62075-	80.4500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,600	0	**Total Due**	$1,449.98	$1,449.98	**$2,899.96**	09/05/2025
			0	0	**Paid**	$1,449.98	$1,449.98	**$2,899.96**	TOSSI, KENNETH L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-31-200-001	10031	18229 E 19TH RD	74,720	0	**Tax Due**	$3,642.84	$3,642.84	**$7,285.68**	**First Installment**
TOSSI, LARRY R	7.28523	WITT, IL 62094-0000	13,316	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18229 E 19TH RD	0011	NE 10-2-274 S31 T10 R2	3,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSSI, LARRY R
WITT, IL 62094-0000	160.0000		19,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			111,006	0	**Total Due**	$3,642.84	$3,642.84	**$7,285.68**	09/05/2025
			0	0	**Paid**	$3,642.84	$3,642.84	**$7,285.68**	TOSSI, LARRY R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-31-200-301	10031		160	0	**Tax Due**	$5.83	$5.83	**$11.66**	**First Installment**
COLT LLC	7.28523		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE MINED OUT COAL RIGHTS 10-2-429	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	08-31.1-200-001 S31 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			160	0	**Total Due**	$5.83	$5.83	**$11.66**	07/21/2025
			0	0	**Paid**	$5.83	$5.83	**$11.66**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-31-300-001	10005	15001 WITT AV	41,750	0	**Tax Due**	$1,585.67	$1,585.67	**$3,171.34**	**First Installment**
KISTNER, DENISE L	7.59602	WITT, IL 62094-0000	0	0	**Drainage Due**	$103.50	$103.50	**$207.00**	06/25/2025
16110 WITT AV	0021	W 1/2 SW 10-2-278 S31 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KISTNER, THOMAS M & DENISE F
Witt, IL 62094-	79.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,750	0	**Total Due**	$1,689.17	$1,689.17	**$3,378.34**	09/03/2025
			0	0	**Paid**	$1,689.17	$1,689.17	**$3,378.34**	KISTNER, THOMAS M & DENISE F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-31-300-002	10005	17094 N 20TH AV	31,280	0	Tax Due	$1,188.02	$1,188.02	$2,376.04	First Installment
KEISER, DONALD G	7.59602	WITT, IL 62094-0000	0	0	Drainage Due	$15.00	$15.00	$30.00	09/30/2025
224 W ILLINOIS AV	0021	NE SW & W 1/2 SE SW 10-2-277 S31 T10 R2	0	0	Pen. Due	$36.09	$0.00	$36.09	KEISER, DONALD G
Witt, IL 62094-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,280	0	Total Due	$1,239.11	$1,203.02	$2,442.13	
			0	0	Paid	$1,239.11	$1,203.02	$2,442.13	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KEISER, DONALD G
08-31-300-004	10005	17094 N 20TH AV	7,970	0	Tax Due	$302.70	$302.70	$605.40	First Installment
KEISER, DONALD G	7.59602	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
224 W ILLINOIS AVE	0021	PT E1/2 SE1/4 FRAC'L SW1/4 10-2-454-1 S31 T10 R2	0	0	Pen. Due	$9.08	$0.00	$9.08	KEISER, DONALD G
Witt, IL 62094-	17.2100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,970	0	Total Due	$311.78	$302.70	$614.48	
			0	0	Paid	$311.78	$302.70	$614.48	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KEISER, DONALD G
08-31-300-005	10005	224 W ILLINOIS AV	160	0	Tax Due	$1,410.20	$1,410.20	$2,820.40	First Installment
KEISER, DONALD G	7.59602	WITT, IL 62094-1153	22,100	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
224 W ILLINOIS AV	0011	PT E1/2 FRAC'L SW1/4 10-2-454 S31 T10 R2	3,050	0	Pen. Due	$42.31	$0.00	$42.31	KEISER, DONALD G
Witt, IL 62094-	2.7900		17,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,130	0	Total Due	$1,452.51	$1,410.20	$2,862.71	
			0	0	Paid	$1,452.51	$1,410.20	$2,862.71	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KEISER, DONALD G
08-31-400-001	10005	17094 N 20TH AV	19,660	0	Tax Due	$746.69	$746.69	$1,493.38	First Installment
KEISER, DONALD G	7.59602	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
224 W ILLINOIS AVE	0021	NW SE 10-2-280 S31 T10 R2	0	0	Pen. Due	$22.40	$0.00	$22.40	KEISER, DONALD G
Witt, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,660	0	Total Due	$769.09	$746.69	$1,515.78	
			0	0	Paid	$769.09	$746.69	$1,515.78	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KEISER, DONALD G
08-31-400-002	10005	343 E ILLINOIS AV	17,720	0	Tax Due	$961.24	$961.24	$1,922.48	First Installment
PANIERI, JOHN A	7.59602	WITT, IL 62094-0000	659	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
343 E ILLINOIS AVE	0011	SW SE LANDS CORP LIMITS WITT 10-2-453 S31 T10 R2	3,050	0	Pen. Due	$14.42	$0.00	$14.42	PANIERI, JOHN A & KRISTINE
WITT, IL 62094-0000	40.0000		3,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,309	0	Total Due	$975.66	$961.24	$1,936.90	
			0	0	Paid	$975.66	$961.24	$1,936.90	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	PANIERI, KRISTINE J
08-31-400-004	10005	19019 N 16TH AV	19,140	0	Tax Due	$726.94	$726.94	$1,453.88	First Installment
HUBER, DANIEL LIVING TRUST	7.59602	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
19019 N 16TH AV	0021	N 1/2 E 1/2 SE 10-2-279-1 S31 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, DANIEL LIVING TRUST
WITT, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,140	0	Total Due	$726.94	$726.94	$1,453.88	
			0	0	Paid	$726.94	$726.94	$1,453.88	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, DANIEL LIVING TRUST

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Township NOKOMIS

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08-31-400-005	10005	343 E ILLINOIS AV	10,610	0	**Tax Due**	$846.96	$846.96	**$1,693.92**	**First Installment**
PANIERI, JOHN A	7.59602	WITT, IL 62094-0000	400	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
343 ILLINOIS AVE	0011	S 1/2 E 1/2 SE 10-2-279 INC 455 & 279A	3,050	5,000	**Pen. Due**	$12.70	$0.00	**$12.70**	PANIERI, JOHN A & KRISTINE
WITT, IL 62094-0000	40.0000	S31 T10 R2	19,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,300	0	**Total Due**	$859.66	$846.96	**$1,706.62**	09/04/2025
			0	0	**Paid**	$859.66	$846.96	**$1,706.62**	PANIERI, KRISTINE J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-32-100-001	10031	18229 E 19TH RD	30,540	0	**Tax Due**	$1,112.46	$1,112.46	**$2,224.92**	**First Installment**
TOSSI, LARRY & KENNETH	7.28523	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18229 E 19TH RD	0021	W 1/2 NW PER 289/8 10-2-281 S32 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOSSI, LARRY & KENNETH
WITT, IL 62094-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,540	0	**Total Due**	$1,112.46	$1,112.46	**$2,224.92**	09/05/2025
			0	0	**Paid**	$1,112.46	$1,112.46	**$2,224.92**	TOSSI, LARRY & KENNETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-32-100-002	10031	N 19TH AV	12,910	0	**Tax Due**	$470.26	$470.26	**$940.52**	**First Installment**
KEISER, DONALD G & SHANNON L	7.28523	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
224 W ILLINOIS AVE	0021	W 27 A NE NW 10-2-284 S32 T10 R2	0	0	**Pen. Due**	$14.11	$0.00	**$14.11**	KEISER, DONALD G & SHANNON L
WITT, IL 62094-0000	27.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,910	0	**Total Due**	$484.37	$470.26	**$954.63**	09/30/2025
			0	0	**Paid**	$484.37	$470.26	**$954.63**	KEISER, DONALD G & SHANNON L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-32-100-003	10031	N 19TH AV	5,990	0	**Tax Due**	$218.20	$218.20	**$436.40**	**First Installment**
KEISER, DONALD G & SHANNON L	7.28523	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
224 W ILLINOIS AVE	0021	BAL E 13 A NE NW 10-2-285 S32 T10 R2	0	0	**Pen. Due**	$6.55	$0.00	**$6.55**	KEISER, DONALD G & SHANNON L
WITT, IL 62094-0000	13.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,990	0	**Total Due**	$224.75	$218.20	**$442.95**	09/30/2025
			0	0	**Paid**	$224.75	$218.20	**$442.95**	KEISER, DONALD G & SHANNON L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-32-100-004	10031	E ILLINOIS ROUTE 16	11,520	0	**Tax Due**	$419.63	$419.63	**$839.26**	**First Installment**
FABI, ERNESTO & EMMA	7.28523	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
907 S CHESTNUT ST	0021	W 27 A SE NW 10-2-286 S32 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA
Pana, IL 62557-	27.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,520	0	**Total Due**	$419.63	$419.63	**$839.26**	08/20/2025
			0	0	**Paid**	$419.63	$419.63	**$839.26**	FABI, ERNESTO & EMMA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-32-100-005	10031	WEST OF ILLINOIS ROUTE 16	5,550	0	**Tax Due**	$202.17	$202.17	**$404.34**	**First Installment**
FABI, ERNESTO N DR	7.28523	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
907 S CHESTNUT ST	0021	BAL E 13 A SE NW 10-2-287 S32 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA
Pana, IL 62557-	13.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,550	0	**Total Due**	$202.17	$202.17	**$404.34**	08/20/2025
			0	0	**Paid**	$202.17	$202.17	**$404.34**	FABI, ERNESTO & EMMA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-32-200-001	10031	19214 N 19TH AV	38,440	0	**Tax Due**	$2,171.98	$2,171.98	**$4,343.96**	**First Installment**
KEISER, DIANA J	7.28523	WITT, IL 62094-0000	2,047	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/01/2025
19214 N 19TH AV	0011	ALL NE LYING N OF RR 10-2-282 S32 T10 R2	3,050	5,000	**Pen. Due**	$32.58	$0.00	**$32.58**	KEISER, DIANA J
WITT, IL 62094-	105.0000		27,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,627	0	**Total Due**	$2,204.56	$2,171.98	**$4,376.54**	
			0	0	**Paid**	$2,204.56	$2,171.98	**$4,376.54**	08/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KEISER, DIANA J
08-32-200-004	10005	42 FLOYDS LN	0	0	**Tax Due**	$659.34	$659.34	**$1,318.68**	**First Installment**
STORM, FLOYD & CHERYL	7.59602	WITT, IL 62094-2107	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0040	S 200' N 1230.85' E 175' NE 10-2-283-1 S32 T10 R2	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	0.8000		14,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,360	0	**Total Due**	$659.34	$659.34	**$1,318.68**	
			0	0	**Paid**	$659.34	$659.34	**$1,318.68**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
08-32-200-005	10005	FLOYDS LN	15,180	0	**Tax Due**	$597.43	$597.43	**$1,194.86**	**First Installment**
STORM BROTHERS	7.59602	WITT, IL 62094	550	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AV	0011	NE1/4 LYG SE OF RR ROW (EX 3.61A PT ROW & EX S 200' N1230.85' E 175' & EX E 165' NE1/4 NE1/4 S32 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
Irving, IL 62051-	43.6900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,730	0	**Total Due**	$597.43	$597.43	**$1,194.86**	
			0	0	**Paid**	$597.43	$597.43	**$1,194.86**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
08-32-200-006	10005	8 FLOYDS LN	480	0	**Tax Due**	$1,017.79	$1,017.79	**$2,035.58**	**First Installment**
STORM, FLOYD & CHERYL	7.59602	WITT, IL 62094	7,598	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AV	0011	E 165' NE1/4 NE1/4 LYG SELY RR ROW (EX THAT PT S 200' N 1230.85' E 175') S32 T10 R2	3,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	2.1400		15,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,798	0	**Total Due**	$1,017.79	$1,017.79	**$2,035.58**	
			0	0	**Paid**	$1,017.79	$1,017.79	**$2,035.58**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
08-32-200-301	10031		178	0	**Tax Due**	$6.49	$6.49	**$12.98**	**First Installment**
COLT LLC	7.28523		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NW N 1/2 SE & PT NE S OF RR MINED OUT COAL RIGHTS 10-2-430 08-32.1-200-001 S32 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	176.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			178	0	**Total Due**	$6.49	$6.49	**$12.98**	
			0	0	**Paid**	$6.49	$6.49	**$12.98**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
08-32-300-001	10005	ILLINOIS ROUTE 16	29,070	0	**Tax Due**	$1,104.08	$1,104.08	**$2,208.16**	**First Installment**
FABI, ERNESTO & EMMA	7.59602	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
907 S CHESTNUT ST	0021	PT N 1/2 SW LYING NWLY OF RR 10-2-290 S32 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA
Pana, IL 62557-	74.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,070	0	**Total Due**	$1,104.08	$1,104.08	**$2,208.16**	
			0	0	**Paid**	$1,104.08	$1,104.08	**$2,208.16**	08/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-32-300-002	10031	E ILLINOIS ROUTE 16	18,330	0	**Tax Due**	$667.69	$667.69	**$1,335.38**	**First Installment**
FABI, ERNESTO & EMMA	7.28523	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
907 S CHESTNUT ST	0021	S 1/2 SW LYING NWLY OF RR 10-2-288	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA
Pana, IL 62557-	41.7500	S32 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,330	0	**Total Due**	$667.69	$667.69	**$1,335.38**	08/20/2025
			0	0	**Paid**	$667.69	$667.69	**$1,335.38**	FABI, ERNESTO & EMMA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-32-300-003	10005	EAST OF ILLINOIS ROUTE 16	1,590	0	**Tax Due**	$60.39	$60.39	**$120.78**	**First Installment**
ANDERSON, FULLER	7.59602	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
20458 W ATWATER RD	0021	N 3 58/100 AC S 1/2 SW SE OF RR & HD	0	0	**Pen. Due**	$0.91	$0.00	**$0.91**	ANDERSON, FULLER
ATWATER, IL 62572-	3.9800	RD 10-2-289 S32 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,590	0	**Total Due**	$61.30	$60.39	**$121.69**	09/08/2025
			0	0	**Paid**	$61.30	$60.39	**$121.69**	ANDERSON, FULLER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-32-300-004	10005	18138 ILLINOIS ROUTE 16	0	0	**Tax Due**	$491.28	$491.28	**$982.56**	**First Installment**
EJ WATER COOPERATIVE INC	7.59602	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
108 S MAIN ST	0060	PT S 1/2 SW SE OF RR & HD RD DOCKET	12,935	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EJ WATER COOPERATIVE INC
P O BOX 8	0.0000	NO 88-68-8 10-2-289A S32 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DIETERICH, IL 62424-			12,935	0	**Total Due**	$491.28	$491.28	**$982.56**	06/17/2025
			0	0	**Paid**	$491.28	$491.28	**$982.56**	EJ WATER COOPERATIVE INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-32-300-010	10005	606 E ILLINOIS AV	0	0	**Tax Due**	$469.44	$469.44	**$938.88**	**First Installment**
YOUNKER, RICHARD A	7.59602	WITT, IL 62094	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
606 E ILLINOIS	0040	BEG SE COR SW1/4 W 1619.59' NE	5,930	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNKER, RICHARD A
Witt, IL 62094-	16.4000	1326.61' S 341.23' SE 905.12' S 113.64' TO	22,690	5,260	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB PT SW1/4	28,620	0	**Total Due**	$469.44	$469.44	**$938.88**	06/25/2025
		S32 T10 R2	0	0	**Paid**	$469.44	$469.44	**$938.88**	YOUNKER, RICHARD A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-32-400-001	10005	ILLINOIS ROUTE 16	1,660	0	**Tax Due**	$63.05	$63.05	**$126.10**	**First Installment**
UNKNOWN,	7.59602	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
ILLINOIS RT 16	0021	NW1/4 SE1/4 NW OF RR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	P-TAX SECURITIES
NOKOMIS, IL 62075-	4.1500	S32 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,660	0	**Total Due**	$63.05	$63.05	**$126.10**	07/03/2025
			0	0	**Paid**	$63.05	$63.05	**$126.10**	P-TAX SECURITIES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-32-400-002	10005	15001 WITT AV	23,000	0	**Tax Due**	$873.54	$873.54	**$1,747.08**	**First Installment**
KISTNER, DENISE L	7.59602	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
16110 WITT AV	0021	N PT SE EX 1 58/100 AC & EX PT LYG N of	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KISTNER, THOMAS M & DENISE F
Witt, IL 62094-	70.8400	S LINE OF RR ROW10-2-291 S32 T10 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,000	0	**Total Due**	$873.54	$873.54	**$1,747.08**	09/03/2025
			0	0	**Paid**	$873.54	$873.54	**$1,747.08**	KISTNER, THOMAS M & DENISE F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-32-400-004	10005	EAST OF ILLINOIS ROUTE 16	17,480	0	Tax Due	$663.89	$663.89	$1,327.78	First Installment
KISTNER, TOM	7.59602	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
16110 WITT AVE	0021	S 50 A S1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	50.0000	S32 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,480	0	Total Due	$663.89	$663.89	$1,327.78	06/26/2025
			0	0	Paid	$663.89	$663.89	$1,327.78	KISTNER, THOMAS M & DENISE F
				0	Unpaid	$0.00	$0.00	$0.00	
08-32-400-005	10005	EAST OF ILLINOIS ROUTE 16	11,120	0	Tax Due	$422.34	$422.34	$844.68	First Installment
KISTNER, DENISE L	7.59602	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
16110 WITT AV	0021	N 30 A S1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KISTNER, THOMAS M & DENISE F
Witt, IL 62094-	30.0000	S32 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,120	0	Total Due	$422.34	$422.34	$844.68	09/03/2025
			0	0	Paid	$422.34	$422.34	$844.68	KISTNER, THOMAS M & DENISE F
				0	Unpaid	$0.00	$0.00	$0.00	
08-32-400-303	10001		2,000	0	Tax Due	$75.56	$75.56	$151.12	First Installment
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	S 1/2 SE COAL RIGHTS 10-2-431	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	80.0000	08-32.1-400-003 S32 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			2,000	0	Total Due	$75.56	$75.56	$151.12	08/11/2025
			0	0	Paid	$75.56	$75.56	$151.12	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
08-32-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-32-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-32-504-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-33-100-001	10001	19214 N 19TH AV	680	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
KEISER, DALE	7.55593	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/01/2025
19214 N 19TH AVE	0021	PT NW NW N OF RR 10-2-294 S33 T10 R2	0	0	Pen. Due	$0.39	$0.00	**$0.39**	KEISER, DALE E TRUSTEE
WITT, IL 62094-0000	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			680	0	Total Due	$26.08	$25.69	**$51.77**	
			0	0	Paid	$26.08	$25.69	**$51.77**	08/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KEISER, DALE E TRUSTEE
08-33-100-005	10031	42 FLOYDS LN	17,330	0	Tax Due	$631.27	$631.27	**$1,262.54**	**First Installment**
STORM, FLOYD	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AV	0021	NE NW & E 1/2 NW NW & N 33 FT W 1/2 NW NW LYG E OF RR 10-2-295 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
Irving, IL 62051-	60.1100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,330	0	Total Due	$631.27	$631.27	**$1,262.54**	
			0	0	Paid	$631.27	$631.27	**$1,262.54**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
08-33-100-007	10031	FLOYDS LN	70	0	Tax Due	$479.73	$479.73	**$959.46**	**First Installment**
STORM, FLOYD & CHERYL	7.28523	Irving, IL 62051-0000	13,100	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0011	S 200' N 1230.85' W 125' NW 10-2-296-1 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	0.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,170	0	Total Due	$479.73	$479.73	**$959.46**	
			0	0	Paid	$479.73	$479.73	**$959.46**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
08-33-100-009	10031	EAST OF ILLINOIS ROUTE 16	30,640	0	Tax Due	$1,116.10	$1,116.10	**$2,232.20**	**First Installment**
STORM BROTHERS	7.28523	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AV	0021	W1/2 NW1/4 NW1/4 LYG SELY OF RR ROW (EX N 33' & EX S 200' N 1230.85' W 125' & EX W 82.5')& S1/2 NW1/4 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
Irving, IL 62051-	95.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,640	0	Total Due	$1,116.10	$1,116.10	**$2,232.20**	
			0	0	Paid	$1,116.10	$1,116.10	**$2,232.20**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
08-33-100-010	10031	ILLINOIS ROUTE 16	0	0	Tax Due	$111.10	$111.10	**$222.20**	**First Installment**
STORM, FLOYD & CHERYL	7.28523	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0030	W 82.5' NW1/4 NW1/4 LYG SELY OF RR ROW (EX THAT PT S 200' N 1230.85' S 125') S33 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	1.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,050	0	Total Due	$111.10	$111.10	**$222.20**	
			0	0	Paid	$111.10	$111.10	**$222.20**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
08-33-100-301	10001		12,825	0	Tax Due	$484.53	$484.53	**$969.06**	**First Installment**
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	S 1/2 EX 5 AC SW SW & NW EX RR & EX PT N OF RR & SW NE COAL RIGHTS 10-2-390 & 414 & 432 08-33.1-100-001 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	513.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			12,825	0	Total Due	$484.53	$484.53	**$969.06**	
			0	0	Paid	$484.53	$484.53	**$969.06**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC

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Township NOKOMIS

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08-33-200-001	10001	E 21ST RD	57,370	0	Tax Due	$2,167.42	$2,167.42	**$4,334.84**	**First Installment**
BERTOLINO, MARK & TAMARA	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	NE 10-2-293 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,370	0	Total Due	$2,167.42	$2,167.42	**$4,334.84**	09/05/2025
			0	0	Paid	$2,167.42	$2,167.42	**$4,334.84**	BERTOLINO, MARK & TAMARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-300-001	10031	15001 WITT AV	670	0	Tax Due	$24.41	$24.41	**$48.82**	**First Installment**
KISTNER, DENISE L	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
16110 WITT AV	0021	20 RDS W END NW SW 10-2-298 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KISTNER, THOMAS M & DENISE F
Witt, IL 62094-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			670	0	Total Due	$24.41	$24.41	**$48.82**	09/03/2025
			0	0	Paid	$24.41	$24.41	**$48.82**	KISTNER, THOMAS M & DENISE F
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-300-003	10031	15105 SEVEN SISTERS AV	1,480	0	Tax Due	$53.91	$53.91	**$107.82**	**First Installment**
STORM, FLOYD E	7.28523	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0021	W 1/2 NW SW SW 10-2-301 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,480	0	Total Due	$53.91	$53.91	**$107.82**	08/29/2025
			0	0	Paid	$53.91	$53.91	**$107.82**	STORM, FLOYD & CHERYL
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-300-004	10031	20005 HILLSIDE AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF WITT	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 374	0090	W 1/2 SW SW SW DOCKET NO 88-68-9	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	5.0000	10-2-302 S33 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-300-005	10031	20057 HILLSIDE AV	9,450	0	Tax Due	$659.17	$659.17	**$1,318.34**	**First Installment**
STORM, FLOYD E	7.28523	WITT, IL 62094-0000	8,646	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0011	E 3/4 SW SW 10-2-300 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	29.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,096	0	Total Due	$659.17	$659.17	**$1,318.34**	08/29/2025
			0	0	Paid	$659.17	$659.17	**$1,318.34**	STORM, FLOYD & CHERYL
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-300-006	10031	20053 HILLSIDE AV	0	0	Tax Due	$167.56	$167.56	**$335.12**	**First Installment**
MID LAND CONTRACTING INC	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
115 E FRONT ST	0040	PT SW SW 10-2-300A S33 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	MID LAND CONTRACTING INC
NOKOMIS, IL 62075-	1.0000		1,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,600	0	Total Due	$167.56	$167.56	**$335.12**	09/05/2025
			0	0	Paid	$167.56	$167.56	**$335.12**	MID LAND CONTRACTING INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-33-300-007	10031	15105 SEVEN SISTERS AV	3,350	0	Tax Due	$122.03	$122.03	**$244.06**	**First Installment**
STORM, FLOYD E	7.28523	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
15105 SEVEN SISTERS AVE	0021	W 1/2 W 1/2 SE SW EX 175 FT X 300 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	9.0000	10-2-306 S33 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,350	0	Total Due	$122.03	$122.03	**$244.06**	08/29/2025
			0	0	Paid	$122.03	$122.03	**$244.06**	STORM, FLOYD & CHERYL
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-300-008	10031	20101 HILLSIDE AV	0	0	Tax Due	$585.37	$585.37	**$1,170.74**	**First Installment**
RANSDELL, ROBERT	7.28523	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
20101 HILLSIDE AV	0040	175 FT X 300 FT OF W 1/2 W 1/2 SE SW	3,120	0	Pen. Due	$0.00	$0.00	**$0.00**	RANSDELL, ROBERT
WITT, IL 62094-0000	1.0000	10-2-306A S33 T10 R2	18,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,070	0	Total Due	$585.37	$585.37	**$1,170.74**	07/08/2025
			0	0	Paid	$585.37	$585.37	**$1,170.74**	RANSDELL, ROBERT
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-300-009	10031	20139 HILLSIDE AV	1,820	0	Tax Due	$884.68	$884.68	**$1,769.36**	**First Installment**
WILSON, DENNIS & TEAGUE PARKER	7.28523	WITT, IL 62094-0000	297	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20139 HILLSIDE AV	0011	E 1/2 W 1/2 SE SW 10-2-307 S33 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	10.0000		25,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,287	0	Total Due	$884.68	$884.68	**$1,769.36**	09/02/2025
			0	0	Paid	$884.68	$884.68	**$1,769.36**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-300-010	10031	20139 HILLSIDE	920	0	Tax Due	$33.51	$33.51	**$67.02**	**First Installment**
WILSON, DENNIS & TEAGUE PARKER	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20139 HILLSIDE AV	0021	W 1/2 W 1/2 E 1/2 SE SW 10-2-305 S33	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	5.0000	T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			920	0	Total Due	$33.51	$33.51	**$67.02**	09/02/2025
			0	0	Paid	$33.51	$33.51	**$67.02**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-300-011	10031	20169 HILLSIDE AV	0	0	Tax Due	$780.61	$780.61	**$1,561.22**	**First Installment**
CASTELLANOS, ANTHONY & SARAH MAGUIRE	7.28523	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
20169 HILLSIDE AV	0040	E 1/2 W 1/2 E 1/2 SE SW 10-2-304A S33	3,550	0	Pen. Due	$0.00	$0.00	**$0.00**	CASTELLANOS, ANTHONY & SARAH M
WITT, IL 62094-	1.5000	T10 R2	23,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,430	0	Total Due	$780.61	$780.61	**$1,561.22**	08/21/2025
			0	0	Paid	$780.61	$780.61	**$1,561.22**	CASTELLANOS, ANTHONY & SARAH M
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-300-012	10031	E 21ST RD	13,070	0	Tax Due	$476.09	$476.09	**$952.18**	**First Installment**
BERTOLINO, MARK J & TAMARA	7.28523	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	N1/2 N1/2 SW1/4 SEC33 (EX W 5ACS) S33	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	35.0000	T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,070	0	Total Due	$476.09	$476.09	**$952.18**	09/05/2025
			0	0	Paid	$476.09	$476.09	**$952.18**	BERTOLINO, MARK J & TAMARA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-33-300-013	10031	E 21ST RD	6,100	0	Tax Due	$222.20	$222.20	**$444.40**	**First Installment**
BERTOLINO, MARK J & TAMARA L	7.28523	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	S1/2 N1/2 SW1/4 SEC 33 (EX W 5ACS) S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
Witt, IL 62094-	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,100	0	Total Due	$222.20	$222.20	**$444.40**	09/05/2025
			0	0	Paid	$222.20	$222.20	**$444.40**	BERTOLINO, MARK J & TAMARA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-400-002	10031	20238 N 14TH AV	31,130	0	Tax Due	$1,133.95	$1,133.95	**$2,267.90**	**First Installment**
BERTOLINO, MARK & TAMMY	7.28523	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 NORTH 14TH AVE	0021	S 1/2 SE & 13 1/2 A OF E 15 A SE SW 10-2-310 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	93.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,130	0	Total Due	$1,133.95	$1,133.95	**$2,267.90**	09/05/2025
			0	0	Paid	$1,133.95	$1,133.95	**$2,267.90**	BERTOLINO, MARK & TAMMY
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-400-003	10001	E 21ST AV	13,520	0	Tax Due	$510.78	$510.78	**$1,021.56**	**First Installment**
BERTOLINO, MARK J & TAMARA	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	N1/2 N1/2 SE1/4 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,520	0	Total Due	$510.78	$510.78	**$1,021.56**	09/05/2025
			0	0	Paid	$510.78	$510.78	**$1,021.56**	BERTOLINO, MARK J & TAMARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-400-004	10001	E 21ST AV	6,910	0	Tax Due	$261.06	$261.06	**$522.12**	**First Installment**
BERTOLINO, MARK J & TAMARA L	7.55593	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	S1/2 N1/2 SE1/4 S33 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
Witt, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,910	0	Total Due	$261.06	$261.06	**$522.12**	09/05/2025
			0	0	Paid	$261.06	$261.06	**$522.12**	BERTOLINO, MARK J & TAMARA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-33-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-100-002	10001	19042 E 21ST RD	32,800	0	Tax Due	$1,239.18	$1,239.18	**$2,478.36**	**First Installment**
SUSLEE, KENNETH J	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0021	S 1/2 NW 10-2-324 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,800	0	Total Due	$1,239.18	$1,239.18	**$2,478.36**	08/31/2025
			0	0	Paid	$1,239.18	$1,239.18	**$2,478.36**	SUSLEE, KENNETH J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-34-100-003	10001	20336 N 21ST AV	16,140	0	Tax Due	$609.77	$609.77	**$1,219.54**	**First Installment**
GOLDSMITH, BRETT & KIM REVOCAVLE TRUST 20275 N 21ST AVE Nokomis, IL 62075-	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
	0021	N 1/2 N 1/2 NW 10-2-323 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDSMITH, BRETT T & KIM Y REVO(
	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,140	0	Total Due	$609.77	$609.77	**$1,219.54**	06/02/2025
			0	0	Paid	$609.77	$609.77	**$1,219.54**	GOLDSMITH, BRETT T & KIM Y REVO(
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-100-004	10001	20336 N 21ST AV	14,690	0	Tax Due	$554.99	$554.99	**$1,109.98**	**First Installment**
GOLDSMITH, BRETT & KIM REVOCAVLE TRUST 20275 N 21ST AVE Nokomis, IL 62075-	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
	0021	S 1/2 N 1/2 NW 10-2-323-1 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLDSMITH, BRETT T & KIM Y REVO(
	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,690	0	Total Due	$554.99	$554.99	**$1,109.98**	06/02/2025
			0	0	Paid	$554.99	$554.99	**$1,109.98**	GOLDSMITH, BRETT T & KIM Y REVO(
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-200-002	10001	19042 E 21ST RD	3,450	0	Tax Due	$130.34	$130.34	**$260.68**	**First Installment**
SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
	0021	S 10 A NW NE 10-2-314 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,450	0	Total Due	$130.34	$130.34	**$260.68**	08/31/2025
			0	0	Paid	$130.34	$130.34	**$260.68**	SUSLEE, KENNETH J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-200-003	10001	19042 E 21ST RD	9,220	0	Tax Due	$348.33	$348.33	**$696.66**	**First Installment**
SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
	0021	BAL PT SW NE 10-2-318 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
	27.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,220	0	Total Due	$348.33	$348.33	**$696.66**	08/31/2025
			0	0	Paid	$348.33	$348.33	**$696.66**	SUSLEE, KENNETH J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-200-004	10001	18238 E 21ST RD	1,730	0	Tax Due	$2,480.43	$2,480.43	**$4,960.86**	**First Installment**
SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	7.55593	NOKOMIS, IL 62075	41,285	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
	0011	PT SW NE 10-2-319 S34 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
	10.0000		19,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,655	0	Total Due	$2,480.43	$2,480.43	**$4,960.86**	08/31/2025
			0	0	Paid	$2,480.43	$2,480.43	**$4,960.86**	SUSLEE, KENNETH J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-200-005	10001	18341 E 22ND RD	710	0	Tax Due	$316.22	$316.22	**$632.44**	**First Installment**
BRADSHAW, JACOB & BRIENNA 18341 E 22ND RD NOKOMIS, IL 62075-	7.55593	NOKOMIS, IL 62075-4117	1,740	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
	0011	3 A E END SW NE 10-2-317 S34 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
	3.0000		13,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,370	0	Total Due	$316.22	$316.22	**$632.44**	09/04/2025
			0	0	Paid	$316.22	$316.22	**$632.44**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-34-200-010	10001	18341 E 22ND RD	1,860	0	Tax Due	$70.27	$70.27	**$140.54**	**First Installment**
BRADSHAW, JACOB & BRIENNA	7.55593	NOKOMIS, IL 62075-4117	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
18341 E 22ND RD	0021	W 1/2 NW SE NE 10-2-320 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,860	0	Total Due	$70.27	$70.27	**$140.54**	09/04/2025
			0	0	Paid	$70.27	$70.27	**$140.54**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-200-012	10001	19042 E 21ST RD	4,670	0	Tax Due	$176.43	$176.43	**$352.86**	**First Installment**
SUSLEE, KENNETH J	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0021	S 1/2 SE NE 10-2-322 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,670	0	Total Due	$176.43	$176.43	**$352.86**	08/31/2025
			0	0	Paid	$176.43	$176.43	**$352.86**	SUSLEE, KENNETH J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-200-015	10001	18301 E 22ND RD	0	0	Tax Due	$1,594.68	$1,594.68	**$3,189.36**	**First Installment**
TUETKEN, SHEA & ALAYNA	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
18301 E 22ND RD	0040	1 SQUARE ACRE NE COR NE SE NE	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN, SHEA & ALAYNA
Nokomis, IL 62075-	1.0000	10-2-321 S34 T10 R2	45,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,210	0	Total Due	$1,594.68	$1,594.68	**$3,189.36**	07/17/2025
			0	0	Paid	$1,594.68	$1,594.68	**$3,189.36**	TUETKEN, SHEA & ALAYNA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-200-016	10001	18302 E 22ND RD	680	0	Tax Due	$25.69	$25.69	**$51.38**	**First Installment**
BRINKMAN, LARRY & TERRY	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
18302 E 22ND RD	0021	E 3/4 N 1/2 SE NW EX 1 SQ AC NE COR	0	0	Pen. Due	$0.77	$0.39	**$1.16**	BRINKMAN, LARRY & TERRY
Nokomis, IL 62075-	14.0000	10-2-321 A S34 T10 R2	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			680	0	Total Due	$26.46	$36.08	**$62.54**	09/30/2025
			0	0	Paid	$26.46	$36.08	**$62.54**	BRINKMAN, LARRY & TERRY
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-200-020	10001	E 22ND RD	9,900	0	Tax Due	$551.32	$551.32	**$1,102.64**	**First Installment**
GASPARICH, JOSEPH	7.55593	NOKOMIS, IL 62075-0000	4,693	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
212 S VINE	0011	32.30 AC TR LYG N1/2 NE1/4 SEC 34	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GASPARICH, JOSEPH
NOKOMIS, IL 62075-0000	32.3000	10-2-311 & 313-1 INC 315-1 S34 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,593	0	Total Due	$551.32	$551.32	**$1,102.64**	06/12/2025
			0	0	Paid	$551.32	$551.32	**$1,102.64**	GASPARICH, JOSEPH
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-200-021	10001	18345 E 22ND RD	7,690	0	Tax Due	$2,766.23	$2,766.23	**$5,532.46**	**First Installment**
DE WERFF ROGER FARMS INC	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
18345 E 22ND RD	0011	PT NE1/4 SEC 34 10-2-311-2 313-2 & 315-1	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, ROY ROGER & JUNE E
Nokomis, IL 62075-	25.6000	S34 T10 R2	62,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,220	0	Total Due	$2,766.23	$2,766.23	**$5,532.46**	07/08/2025
			0	0	Paid	$2,766.23	$2,766.23	**$5,532.46**	DE WERFF, ROY ROGER & JUNE E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-34-200-022	10001	18367 E 22ND RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
OAK GROVE CEMETERY C/O NOKOMIS TOWNSHIP	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
19186 NOKOMIS RD	0090	PT NE1/4 SEC 34 10-2-316 & 313-2 INC 315-2 & 311-3 S34 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NOKOMIS, IL 62075-0000	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
08-34-200-023	10001	18341 E 22ND RD	3,010	0	**Tax Due**	$113.72	$113.72	**$227.44**	**First Installment**
BRADSHAW, JACOB & BRIENNA	7.55593	NOKOMIS, IL 62075-4117	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
18341 E 22ND RD	0021	PT NE1/4 SEC 34 10-2-312 INC 312 A & 311-4 313-3 & 315-3 S34 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
NOKOMIS, IL 62075-	10.9300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,010	0	**Total Due**	$113.72	$113.72	**$227.44**	
			0	0	**Paid**	$113.72	$113.72	**$227.44**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
08-34-300-001	10001	19042 E 21ST RD	31,920	0	**Tax Due**	$1,205.93	$1,205.93	**$2,411.86**	**First Installment**
SUSLEE, KENNETH J	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0021	N 1/2 SW 10-2-325 S34 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,920	0	**Total Due**	$1,205.93	$1,205.93	**$2,411.86**	
			0	0	**Paid**	$1,205.93	$1,205.93	**$2,411.86**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
08-34-300-004	10001	HILLSIDE AV	13,010	0	**Tax Due**	$491.52	$491.52	**$983.04**	**First Installment**
CLE 1 LLC	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0021	HILLSIDE AV NOKOMIS, IL 62075	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-	37.2700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BEG SW COR SE E1024.83' N457' E306' N866.35' W1330.8' TH S1326.54' S34 T10 R2	13,010	0	**Total Due**	$491.52	$491.52	**$983.04**	
			0	0	**Paid**	$491.52	$491.52	**$983.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLE 1 LLC
08-34-300-005	10001	HILLSIDE AV	24,550	0	**Tax Due**	$927.49	$927.49	**$1,854.98**	**First Installment**
SUSLEE, JASON A	7.55593	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18238 E 21ST RD	0021	BEG SW COR E2661.65' N1326.54' W2661.69 TH S1332.92' S34 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUSLEE, JASON A
NOKOMIS, IL 62075-	81.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,550	0	**Total Due**	$927.49	$927.49	**$1,854.98**	
			0	0	**Paid**	$927.49	$927.49	**$1,854.98**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUSLEE, JASON A
08-34-400-001	10001	19042 E 21ST RD	8,670	0	**Tax Due**	$327.55	$327.55	**$655.10**	**First Installment**
SUSLEE, KENNETH J	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0021	W 1/2 NW SE 10-2-330 S34 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,670	0	**Total Due**	$327.55	$327.55	**$655.10**	
			0	0	**Paid**	$327.55	$327.55	**$655.10**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J

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Township NOKOMIS

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08-34-400-002	10001	19042 E 21ST RD	2,720	0	Tax Due	$102.76	$102.76	**$205.52**	**First Installment**
SUSLEE, KENNETH J	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0021	W 1/2 E 1/2 NW SE 10-2-331 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,720	0	Total Due	$102.76	$102.76	**$205.52**	08/31/2025
			0	0	Paid	$102.76	$102.76	**$205.52**	SUSLEE, KENNETH J
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-400-003	10001	E 22ND RD	1,250	0	Tax Due	$47.23	$47.23	**$94.46**	**First Installment**
BARTOLINO, MARK & TAMARA	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	E 1/4 NW SE 10-2-329 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,250	0	Total Due	$47.23	$47.23	**$94.46**	09/05/2025
			0	0	Paid	$47.23	$47.23	**$94.46**	BARTOLINO, MARK & TAMARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-400-004	10001	E 22ND RD	5,080	0	Tax Due	$191.92	$191.92	**$383.84**	**First Installment**
BARTOLINO, MARK & TAMARA	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	W 1/2 NE SE 10-2-328 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,080	0	Total Due	$191.92	$191.92	**$383.84**	09/05/2025
			0	0	Paid	$191.92	$191.92	**$383.84**	BARTOLINO, MARK & TAMARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-400-006	10001	18069 E 22ND RD	620	0	Tax Due	$1,284.70	$1,284.70	**$2,569.40**	**First Installment**
WEST, RANDY S	7.55593	NOKOMIS, IL 62075-0000	2,345	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
18069 E 22ND RD	0011	PT SE SE 10-2-333 S34 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEST, RANDY S
NOKOMIS, IL 62075-0000	10.0000		38,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,005	0	Total Due	$1,284.70	$1,284.70	**$2,569.40**	05/29/2025
			0	0	Paid	$1,284.70	$1,284.70	**$2,569.40**	WEST, RANDY S
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-400-008	10001	21289 HILLSIDE AV	0	0	Tax Due	$973.58	$973.58	**$1,947.16**	**First Installment**
MC NEILL, JAMES	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
21289 HILLSIDE AVE	0040	PT SW SE 10-2-332A S34 T10 R2	5,680	0	Pen. Due	$0.00	$0.00	**$0.00**	MC NEILL, JAMES
NOKOMIS, IL 62075-0000	3.2000		26,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,770	0	Total Due	$973.58	$973.58	**$1,947.16**	06/30/2025
			0	0	Paid	$973.58	$973.58	**$1,947.16**	MC NEILL, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-34-400-009	10001	E 22ND RD	4,280	0	Tax Due	$161.70	$161.70	**$323.40**	**First Installment**
BARTOLINO, MARK & TAMARA	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	PT SE SE 10-2-334 S34 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,280	0	Total Due	$161.70	$161.70	**$323.40**	09/05/2025
			0	0	Paid	$161.70	$161.70	**$323.40**	BARTOLINO, MARK & TAMARA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-34-400-010	10001	18139 E 22ND RD	4,220	0	Tax Due	$2,235.95	$2,235.95	**$4,471.90**	**First Installment**
HUBER, MELISSA	7.55593	NOKOMIS, IL 62075-0000	484	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
650 E FORD AV	0011	E 1/2 NE SE EX N 222 FT E 163 FT	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, MELISSA
WITT, IL 62094-	19.1700	10-2-327 S34 T10 R2	51,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,184	0	Total Due	$2,235.95	$2,235.95	**$4,471.90**	
			0	0	Paid	$2,235.95	$2,235.95	**$4,471.90**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, MELISSA
08-34-400-011	10001	18189 E 22ND RD	0	0	Tax Due	$681.93	$681.93	**$1,363.86**	**First Installment**
WEST, JERRY & RITA	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18189 E 22ND RD	0040	N 222 FT E 163 FT NE SE PER 313/152	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST, JERRY & RITA
NOKOMIS, IL 62075-0000	0.8300	10-2-327-1 S34 T10 R2	21,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,050	0	Total Due	$681.93	$681.93	**$1,363.86**	
			0	0	Paid	$681.93	$681.93	**$1,363.86**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEST, JERRY & RITA
08-34-400-301	10001		1,000	0	Tax Due	$37.78	$37.78	**$75.56**	**First Installment**
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	SE SE COAL RIGHTS 10-2-392	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	40.0000	08-34.1-400-001 S34 T10 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			1,000	0	Total Due	$37.78	$37.78	**$75.56**	
			0	0	Paid	$37.78	$37.78	**$75.56**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
08-35-100-001	10001	N 22ND AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CEMETERY	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
E 22ND RD	0090	PT NW NW 10-2-339 S35 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-35-100-002	10001	18302 E 22ND RD	13,070	0	Tax Due	$1,043.48	$1,043.48	**$2,086.96**	**First Installment**
BRINKMAN, LARRY & TERRY	7.55593	NOKOMIS, IL 62075-0000	5,770	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
18302 E 22ND RD	0011	NW NW EX 1 AC NW COR 10-2-338 S35	3,050	5,000	Pen. Due	$31.30	$15.65	**$46.95**	BRINKMAN, LARRY & TERRY
Nokomis, IL 62075-	39.0000	T10 R2	16,730	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			38,620	0	Total Due	$1,074.78	$1,069.13	**$2,143.91**	
			0	0	Paid	$1,074.78	$1,069.13	**$2,143.91**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRINKMAN, LARRY & TERRY
08-35-100-003	10001	18302 E 22ND RD	15,940	0	Tax Due	$602.21	$602.21	**$1,204.42**	**First Installment**
BRINKMAN, LARRY & TERRY	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
18302 E 22ND RD	0021	NE NW 10-2-337 S35 T10 R2	0	0	Pen. Due	$18.07	$9.03	**$27.10**	BRINKMAN, LARRY & TERRY
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			15,940	0	Total Due	$620.28	$621.24	**$1,241.52**	
			0	0	Paid	$620.28	$621.24	**$1,241.52**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRINKMAN, LARRY & TERRY

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Township NOKOMIS

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08-35-100-004	10001	18302 E 22ND RD	3,630	0	**Tax Due**	$137.14	$137.14	**$274.28**	**First Installment**
BRINKMAN, LARRY & TERRY	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
18302 E 22ND RD	0021	N 1/2 SW NW 10-2-340 S35 T10 R2	0	0	**Pen. Due**	$4.11	$2.06	**$6.17**	BRINKMAN, LARRY & TERRY
Nokomis, IL 62075-	20.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,630	0	**Total Due**	$141.25	$149.20	**$290.45**	
			0	0	**Paid**	$141.25	$149.20	**$290.45**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRINKMAN, LARRY & TERRY
08-35-100-006	10001	18302 E 22ND RD	12,060	0	**Tax Due**	$455.63	$455.63	**$911.26**	**First Installment**
BRINKMAN, LARRY & TERRY	7.55593	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
18302 E 22ND RD	0021	SE NW 10-2-342 S35 T10 R2	0	0	**Pen. Due**	$13.67	$6.83	**$20.50**	BRINKMAN, LARRY & TERRY
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			12,060	0	**Total Due**	$469.30	$472.46	**$941.76**	
			0	0	**Paid**	$469.30	$472.46	**$941.76**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRINKMAN, LARRY & TERRY
08-35-100-007	10001	18190 E 22ND RD	8,960	0	**Tax Due**	$5,167.31	$5,167.31	**$10,334.62**	**First Installment**
AUMANN, KURT & KELLY	7.55593	NOKOMIS, IL 62075-0000	17,405	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
18190 E 22ND RD	0011	S1/2 SW1/4 NW1/4 & N1/2 NW1/4 SW1/4 S35 T10 R2	3,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUMANN, KURT & KELLY
Nokomis, IL 62075-	40.0000		113,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			142,775	0	**Total Due**	$5,167.31	$5,167.31	**$10,334.62**	
			0	0	**Paid**	$5,167.31	$5,167.31	**$10,334.62**	07/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AUMANN, KURT & KELLY
08-35-200-001	10001	59 N 1900 E RD	47,190	0	**Tax Due**	$1,782.82	$1,782.82	**$3,565.64**	**First Installment**
LAG TRUST,	7.55593	ROSAMOND, IL 62083-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
59 N 1900 EAST RD	0021	N 3/4 NE 10-2-336 S35 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAG TRUST,
Rosamond, IL 62083-	120.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,190	0	**Total Due**	$1,782.82	$1,782.82	**$3,565.64**	
			0	0	**Paid**	$1,782.82	$1,782.82	**$3,565.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAG TRUST,
08-35-200-301	10001		14,000	0	**Tax Due**	$528.92	$528.92	**$1,057.84**	**First Installment**
IEC MONTGOMERY LLC	7.55593		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX N 1/2 NW COAL RIGHTS 10-2-393 THRU 396 1/2 08-35.1-200-001 S35 T10 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	560.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			14,000	0	**Total Due**	$528.92	$528.92	**$1,057.84**	
			0	0	**Paid**	$528.92	$528.92	**$1,057.84**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
08-35-300-004	10001	18084 E 22ND RD	3,780	0	**Tax Due**	$1,293.20	$1,293.20	**$2,586.40**	**First Installment**
WEITEKAMP, DAVID J & PAMELA G	7.55593	NOKOMIS, IL 62075-0000	2,270	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18084 E 22ND RD	0011	N 1/2 SW SW 10-2-350 INC 353 S35 T10 R2	3,050	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	20.0000		36,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,230	0	**Total Due**	$1,293.20	$1,293.20	**$2,586.40**	
			0	0	**Paid**	$1,293.20	$1,293.20	**$2,586.40**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEITEKAMP, DAVID J & PAMELA G

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-35-300-008	10001	18084 E 22ND RD	310	0	Tax Due	$11.71	$11.71	**$23.42**	**First Installment**
WEITEKAMP, DAVID J & PAMELA G	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18084 E 22ND RD	0021	W 1/2 NE NE SW 10-2-344 S35 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			310	0	Total Due	$11.71	$11.71	**$23.42**	08/31/2025
			0	0	Paid	$11.71	$11.71	**$23.42**	WEITEKAMP, DAVID J & PAMELA G
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-35-300-009	10001	18084 E 22ND RD	300	0	Tax Due	$11.34	$11.34	**$22.68**	**First Installment**
WEITEKAMP, DAVID J & PAMELA G	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18084 E 22ND RD	0021	E 1/2 NE NE SW 10-2-343 S35 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	Total Due	$11.34	$11.34	**$22.68**	08/31/2025
			0	0	Paid	$11.34	$11.34	**$22.68**	WEITEKAMP, DAVID J & PAMELA G
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-35-300-011	10001	HILLSIDE AV	11,280	0	Tax Due	$426.16	$426.16	**$852.32**	**First Installment**
WATTJES, IRENE M	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
930 E COUNTY 750 N LOT 13	0021	PT SE SW 10-2-354 S35 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DENNIS E WATTJES
TUSCOLA, IL 61953-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,280	0	Total Due	$426.16	$426.16	**$852.32**	06/12/2025
			0	0	Paid	$426.16	$426.16	**$852.32**	DENNIS E WATTJES
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-35-300-012	10001	22161 HILLSIDE AV	2,690	0	Tax Due	$1,394.45	$1,394.45	**$2,788.90**	**First Installment**
BAUER, JOHN R & JAYNA L	7.55593	NOKOMIS, IL 62075-0000	2,650	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22161 HILLSIDE AV	0011	PT SE SW 10-2-354A S35 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUER, JOHN R & JAYNA L
Nokomis, IL 62075-	10.0000		34,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,910	0	Total Due	$1,394.45	$1,394.45	**$2,788.90**	09/05/2025
			0	0	Paid	$1,394.45	$1,394.45	**$2,788.90**	BAUER, JOHN R & JAYNA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-35-300-016	10001	22063 HILLSIDE AV	520	0	Tax Due	$1,199.13	$1,199.13	**$2,398.26**	**First Installment**
SUSLEE, DAVID M & MICHELLE LYNN	7.55593	NOKOMIS, IL 62075-4105	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22063 HILLSIDE AVE	0011	LOT 4 MATTHEWS SUB 10-2-351 INC 352	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, DAVID M & MICHELLE LYNN
NOKOMIS, IL 62075-4105	10.7000	-4 S35 T10 R2	34,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,740	0	Total Due	$1,199.13	$1,199.13	**$2,398.26**	09/05/2025
			0	0	Paid	$1,199.13	$1,199.13	**$2,398.26**	SUSLEE, DAVID M & MICHELLE LYNN
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-35-300-017	10001	22081 HILLSIDE AV	0	0	Tax Due	$234.61	$234.61	**$469.22**	**First Installment**
CASEY, MICHAEL R & GAYLYN J	7.55593	NOKOMIS, IL 62075-4105	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
22081 HILLSIDE AVE	0040	LOT 5 MATTHEWS SUB 10-2-351 INC 352	3,490	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CASEY, MICHAEL R & GAYLYN J
NOKOMIS, IL 62075-4105	4.3400	-5 S35 T10 R2	13,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,210	0	Total Due	$234.61	$234.61	**$469.22**	05/30/2025
			0	0	Paid	$234.61	$234.61	**$469.22**	CASEY, MICHAEL R & GAYLYN J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

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08-35-300-018	10001	18084 E 22ND RD	300	0	Tax Due	$11.34	$11.34	$22.68	First Installment
WEITEKAMP, DAVID & PAMELA	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18084 E 22ND RD	0021	W 1/2 NW NE SW 10-2-345 A S35 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, DAVID & PAMELA
NOKOMIS, IL 62075-0000	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$11.34	$11.34	$22.68	08/31/2025
			0	0	Paid	$11.34	$11.34	$22.68	WEITEKAMP, DAVID & PAMELA
				0	Unpaid	$0.00	$0.00	$0.00	
08-35-300-019	10001	HILLSIDE AV	6,730	0	Tax Due	$254.26	$254.26	$508.52	First Installment
WATTJES, IRENE M	7.55593	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
930 E COUNTY 750 N LOT 13	0021	S 1/2 NE SW 10-2-345 S35 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DENNIS E WATTJES
TUSCOLA, IL 61953-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,730	0	Total Due	$254.26	$254.26	$508.52	06/12/2025
			0	0	Paid	$254.26	$254.26	$508.52	DENNIS E WATTJES
				0	Unpaid	$0.00	$0.00	$0.00	
08-35-300-020	10001	18084 E 22ND RD	310	0	Tax Due	$11.71	$11.71	$23.42	First Installment
WEITEKAMP, DAVE & PAM	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18084 E 22ND RD	0021	E1/2 NW1/4 NE1/4 SW1/4 10-2-367-1 &	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, DAVE & PAM
NOKOMIS, IL 62075-0000	5.0000	346-1 S35 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			310	0	Total Due	$11.71	$11.71	$23.42	08/31/2025
			0	0	Paid	$11.71	$11.71	$23.42	WEITEKAMP, DAVE & PAM
				0	Unpaid	$0.00	$0.00	$0.00	
08-35-300-021	10001	18148 E 22ND RD	0	0	Tax Due	$2,086.95	$2,086.95	$4,173.90	First Installment
BERGQUIST, CRAIG M & PATRICIA	7.55593	NOKOMIS, IL 62075-4111	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
4705 WEST 182 PL	0040	S1/2 NW SW 10-2-348 & 347 S35 T10 R2	14,430	0	Pen. Due	$0.00	$31.30	$31.30	BERGQUIST, CRAIG M & PATRICIA
Country Club Hills, IL 60478-	20.0000		40,810	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			55,240	0	Total Due	$2,086.95	$2,128.25	$4,215.20	09/29/2025
			0	0	Paid	$2,086.95	$2,128.25	$4,215.20	BERGQUIST, CRAIG M & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
08-35-300-022	10001	18044 E 22ND RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATTON, RANDY & CATHY	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
18044 E 22ND RD	0040	LOTS 1 & 2 & 3 MATTHEWS SUB DIV	9,140	0	Pen. Due	$0.00	$0.00	$0.00	
NOKOMIS, IL 62075-0000	3.6000		28,820	0	Cost Due	$0.00	$0.00	$0.00	
			37,960	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
08-35-300-023	10001	N OF HILLSIDE AV	190	0	Tax Due	$7.18	$7.18	$14.36	First Installment
WEITEKAMP, DAVID & PAMELA	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18084 E 22ND RD	0021	W10' SE SW & W 10 S1/2 NE SW & N10'	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, DAVID & PAMELA
NOKOMIS, IL 62075-0000	0.5300	W340' S1/2 NE SW S35 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			190	0	Total Due	$7.18	$7.18	$14.36	08/31/2025
			0	0	Paid	$7.18	$7.18	$14.36	WEITEKAMP, DAVID & PAMELA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NOKOMIS

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08-35-400-001	10001	18201 NOKOMIS RD	39,990	0	Tax Due	$2,221.22	$2,221.22	**$4,442.44**	**First Installment**
WRIGHT, KEVIN TRUST	7.55593	NOKOMIS, IL 62075-0000	1,244	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3614 VICTORIA AVE	0011	S 1/2 SE NE & S 1/2 SW NE N 1/2 NW SE & NE SE & N 1/2 SE SE 10-2-335 S35 T10 R2	3,050	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT, KEVIN TRUST
Mount Vernon, IL 62864-	120.0000		14,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,794	0	Total Due	$2,221.22	$2,221.22	**$4,442.44**	05/27/2025
			0	0	Paid	$2,221.22	$2,221.22	**$4,442.44**	WRIGHT, KEVIN TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-35-400-002	10001	22285 HILLSIDE AV	6,980	0	Tax Due	$263.70	$263.70	**$527.40**	**First Installment**
JOSTES, BILLIE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22285 HILLSIDE AVE	0021	S 1/2 NW SE 10-2-355 S35 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOSTES, BILLIE
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,980	0	Total Due	$263.70	$263.70	**$527.40**	09/30/2025
			0	0	Paid	$263.70	$263.70	**$527.40**	JOSTES, BILLIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-35-400-003	10001	22285 HILLSIDE AV	9,170	0	Tax Due	$643.43	$643.43	**$1,286.86**	**First Installment**
JOSTES, BILLIE	7.55593	NOKOMIS, IL 62075-0000	671	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22285 HILLSIDE AVE	0011	SW SE 10-2-356 S35 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOSTES, BILLIE
NOKOMIS, IL 62075-0000	40.0000		19,070	3,930	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,961	0	Total Due	$643.43	$643.43	**$1,286.86**	09/30/2025
			0	0	Paid	$643.43	$643.43	**$1,286.86**	JOSTES, BILLIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-35-400-004	10001	22285 HILLSIDE AV	7,510	0	Tax Due	$283.73	$283.73	**$567.46**	**First Installment**
JOSTES, BILLIE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22285 HILLSIDE AVE	0021	S 1/2 SE SE 10-2-357 S35 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOSTES, BILLIE
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,510	0	Total Due	$283.73	$283.73	**$567.46**	09/30/2025
			0	0	Paid	$283.73	$283.73	**$567.46**	JOSTES, BILLIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-36-100-001	10001	59 N 1900 EAST RD	16,180	0	Tax Due	$611.28	$611.28	**$1,222.56**	**First Installment**
LAG TRUST,	7.55593	ROSAMOND, IL 62083-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
59 N 1900 EAST RD	0021	NW NW 10-2-361 S36 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAG TRUST,
Rosamond, IL 62083-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,180	0	Total Due	$611.28	$611.28	**$1,222.56**	09/05/2025
			0	0	Paid	$611.28	$611.28	**$1,222.56**	LAG TRUST,
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-36-100-002	10001	17291 E 25TH RD	15,910	0	Tax Due	$601.08	$601.08	**$1,202.16**	**First Installment**
ARCHIBALD, DOROTHY C/O GREG ARCHIBALD	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
17292 E 26TH RD	0021	NE NW 10-2-360 S36 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARCHIBALD, DOROTHY C/O GREG AF
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,910	0	Total Due	$601.08	$601.08	**$1,202.16**	06/12/2025
			0	0	Paid	$601.08	$601.08	**$1,202.16**	ARCHIBALD, DOROTHY C/O GREG AF
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-36-100-003	10001	18278 NOKOMIS RD	31,730	0	Tax Due	$2,816.29	$2,816.29	$5,632.58	First Installment
LACEY, ROBERT L & RUTH ANN	7.55593	NOKOMIS, IL 62075-4219	4,305	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
18278 NOKOMIS RD	0011	S 1/2 NW 10-2-362 S36 T10 R2	3,050	5,000	Pen. Due	$0.00	$0.00	$0.00	LACEY, ROBERT L & RUTH ANN TRUS
NOKOMIS, IL 62075-	80.0000		46,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,545	0	Total Due	$2,816.29	$2,816.29	$5,632.58	
			0	0	Paid	$2,816.29	$2,816.29	$5,632.58	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	LACEY, ROBERT L & RUTH ANN TRUS
08-36-100-301	10001		16,000	0	Tax Due	$604.48	$604.48	$1,208.96	First Installment
IEC MONTGOMERY LLC	7.55593		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-2-397 THRU 399 &	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	452 1/2 08-36.1-100-001 S36 T10 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$604.48	$604.48	$1,208.96	
			0	0	Paid	$604.48	$604.48	$1,208.96	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
08-36-200-002	10001	18315 E 24TH RD	30,480	0	Tax Due	$1,191.42	$1,191.42	$2,382.84	First Installment
DRAKE, GREGORY A	7.55593	NOKOMIS, IL 62075-0000	1,056	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2911 W STATE ST	0011	E 1/2 NE 10-2-358 S36 T10 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	DRAKE, GREGORY A
Charleston, IL 61920-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,536	0	Total Due	$1,191.42	$1,191.42	$2,382.84	
			0	0	Paid	$1,191.42	$1,191.42	$2,382.84	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	DRAKE, GREGORY A
08-36-200-003	10001	17291 E 25TH RD	34,270	0	Tax Due	$1,294.71	$1,294.71	$2,589.42	First Installment
ARCHIBALD, DOROTHY C/O GREG ARCHIBALD	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
17292 E 26TH RD	0021	W 1/2 NE EX 82/100 AC TRACT MEAS 165	0	0	Pen. Due	$0.00	$0.00	$0.00	ARCHIBALD, DOROTHY C/O GREG AF
NOKOMIS, IL 62075-	79.1800	FT N & S BY 216 FT E & W 10-2-359 S36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T10 R2	34,270	0	Total Due	$1,294.71	$1,294.71	$2,589.42	
			0	0	Paid	$1,294.71	$1,294.71	$2,589.42	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	ARCHIBALD, DOROTHY C/O GREG AF
08-36-200-004	10001	23263 N 19TH AV	0	0	Tax Due	$1,283.00	$1,283.00	$2,566.00	First Installment
MARQUESS, ROY & JOANN	7.55593	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23263 N 19TH AV	0040	82/100 AC TRACT MEAS 165 FT N & S BY	3,050	5,000	Pen. Due	$0.00	$0.00	$0.00	MARQUESS, ROY & JOANN
NOKOMIS, IL 62075-0000	0.8200	216 FT E & W IN W 1/2 NE 10-2-359 A S36	41,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T10 R2	44,960	0	Total Due	$1,283.00	$1,283.00	$2,566.00	
			0	0	Paid	$1,283.00	$1,283.00	$2,566.00	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARQUESS, ROY & JOANN
08-36-300-001	10001	18188 NOKOMIS RD	0	0	Tax Due	$1,044.61	$1,044.61	$2,089.22	First Installment
AMERICAN TOWER MGMT	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
PO BOX 723597	0060	PT NW SW 10-2-364A S36 T10 R2	1,270	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN TOWER ASSET SUB II LLC
ATLANTA, GA 31139-0000	1.7900		26,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,650	0	Total Due	$1,044.61	$1,044.61	$2,089.22	
			0	0	Paid	$1,044.61	$1,044.61	$2,089.22	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN TOWER ASSET SUB II LLC

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-36-300-002	10001	18170 NOKOMIS RD	14,870	0	Tax Due	$599.23	$599.23	**$1,198.46**	**First Installment**
VANDENBERG, MICHAEL D	7.55593	NOKOMIS, IL 62075-0000	991	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
18170 NOKOMIS RD	0011	NW SW EX 1 79/100 AC 10-2-364 S36 T10 R2	3,050	1,910	Pen. Due	$0.00	$0.00	**$0.00**	VANDENBERG, MICHAEL D
NOKOMIS, IL 62075-0000	38.2100		5,500	640	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,411	0	Total Due	$599.23	$599.23	**$1,198.46**	07/10/2025
			0	0	Paid	$599.23	$599.23	**$1,198.46**	VANDENBERG, MICHAEL D
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-36-300-003	10001	900 E UNION ST	13,980	0	Tax Due	$528.16	$528.16	**$1,056.32**	**First Installment**
LACEY, ROBERT L & RUTH ANN	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
18278 NOKOMIS RD	0021	NE SW 10-2-363 S36 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LACEY, ROBERT L & RUTH ANN TRUS
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,980	0	Total Due	$528.16	$528.16	**$1,056.32**	07/11/2025
			0	0	Paid	$528.16	$528.16	**$1,056.32**	LACEY, ROBERT L & RUTH ANN TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-36-300-004	10001	19186 NOKOMIS RD	21,610	0	Tax Due	$816.42	$816.42	**$1,632.84**	**First Installment**
MATTHEWS, JOYCE	7.55593	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
P.O BOX 189	0021	PT S 1/2 SW 10-2-365A S36 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MATTHEWS, JOYCE
NOKOMIS, IL 62075-	64.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,610	0	Total Due	$816.42	$816.42	**$1,632.84**	07/01/2025
			0	0	Paid	$816.42	$816.42	**$1,632.84**	MATTHEWS, JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-36-300-008	10001	23125 HILLSIDE AV	0	0	Tax Due	$1,696.31	$1,696.31	**$3,392.62**	**First Installment**
BAILEY, RYAN N & EMILY L	7.55593	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
23125 HILLSIDE AVENUE	0040	BEG SW COR SW1/4 E1471.85' TO POB N350' W177.50' N20' E588.65' S370' W411.15' TO POB S36 T10 R2	3,710	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Nokomis, IL 62075-	3.5700		47,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,900	0	Total Due	$1,696.31	$1,696.31	**$3,392.62**	09/02/2025
			0	0	Paid	$1,696.31	$1,696.31	**$3,392.62**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-36-300-010	10001	HILLSIDE AV	3,750	0	Tax Due	$141.68	$141.68	**$283.36**	**First Installment**
HOFFMAN, THOMAS I	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
20088 IL RT 16	0021	PT S1/2 SW SW IN SW COR S36 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, THOMAS I
NOKOMIS, IL 62075-0000	12.4300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,750	0	Total Due	$141.68	$141.68	**$283.36**	06/12/2025
			0	0	Paid	$141.68	$141.68	**$283.36**	HOFFMAN, THOMAS I
				0	Unpaid	$0.00	$0.00	**$0.00**	
08-36-400-001	10001	E 24TH RD	32,380	0	Tax Due	$1,223.31	$1,223.31	**$2,446.62**	**First Installment**
ARCHIBALD, DOROTHY C/O GREG ARCHIBALD	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
17292 E 26TH RD	0021	N 1/2 SE 10-2-366 S36 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARCHIBALD, DOROTHY C/O GREG AF
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,380	0	Total Due	$1,223.31	$1,223.31	**$2,446.62**	06/12/2025
			0	0	Paid	$1,223.31	$1,223.31	**$2,446.62**	ARCHIBALD, DOROTHY C/O GREG AF
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NOKOMIS

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
08-36-400-004	10001	E 24TH RD	26,140	0	Tax Due	$987.56	$987.56	**$1,975.12**	**First Installment**
ARCHIBALD, ROGER L TRUST	7.55593	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 198	0021	S1/2 SE S36 T10 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARCHIBALD, ROGER & ELAINE TRUS
Saint Albans, MO 63073-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,140	0	Total Due	$987.56	$987.56	**$1,975.12**	07/16/2025
			0	0	Paid	$987.56	$987.56	**$1,975.12**	ARCHIBALD, ROGER & ELAINE TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	

Totals for NOKOMIS	2,335 Parcels				
		Tax Due	$1,563,094.50	$1,563,094.50	**$3,126,189.00**
		Drainage Due	$626.00	$626.00	**$1,252.00**
		Pen. Due	$3,071.84	$1,306.65	**$4,378.49**
		Cost Due	$0.00	$4,960.00	**$8,710.00**
		Total Due	$1,566,792.34	$1,569,987.15	**$3,136,779.49**
		Paid	$1,561,688.10	$1,563,976.92	**$3,125,665.02**
		Unpaid	$5,104.24	$6,010.23	**$11,114.47**

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-01-100-001	11010	17342 E 5TH RD	3,330	0	Tax Due	$1,360.04	$1,360.04	$2,720.08	First Installment
GERDES, MATTHEW W & GARY W	6.63433	LITCHFIELD, IL 62056-0000	1,060	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
17341 E 5TH RD	0011	W 12 AC N 3/4 NW NW 9-5-11 S1 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	GERDES, MATTHEW
Litchfield, IL 62056-	12.0000		39,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,000	0	Total Due	$1,360.04	$1,360.04	$2,720.08	09/05/2025
			0	0	Paid	$1,360.04	$1,360.04	$2,720.08	GERDES, MATTHEW
				0	Unpaid	$0.00	$0.00	$0.00	
10-01-100-002	11011	E 5TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	E 18 AC N 3/4 NW NW DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	18.0000	87-68-129 9-5-11A S1 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-01-100-003	11010	17100 E 5TH RD	19,840	0	Tax Due	$658.13	$658.13	$1,316.26	First Installment
LEMON, BARBARA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
17100 E 5TH RD	0021	PT W 1/2 NW 9-5-12 S1 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, BARBARA
LITCHFIELD, IL 62056-0000	52.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,840	0	Total Due	$658.13	$658.13	$1,316.26	07/31/2025
			0	0	Paid	$658.13	$658.13	$1,316.26	LEMON, BARBARA
				0	Unpaid	$0.00	$0.00	$0.00	
10-01-100-007	11010	217 CEMETERY LN	0	0	Tax Due	$87.34	$87.34	$174.68	First Installment
ODLE, CHARLES B	6.63433	LITCHFIELD, IL 62056-0000	0	1,847	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
217 CEMETERY LN	0030	PT SE SE NW 9-5-10 S1 T09 R5	4,480	0	Pen. Due	$0.00	$0.00	$0.00	ODLE, CHARLES B
LITCHFIELD, IL 62056-0000	4.4300	HOME ON PRIV TAX	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,480	0	Total Due	$87.34	$87.34	$174.68	05/23/2025
			0	0	Paid	$87.34	$87.34	$174.68	ODLE, CHARLES B
				0	Unpaid	$0.00	$0.00	$0.00	
10-01-100-008	11011	CEMETERY LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	1 1/10 AC E SIDE SE NW 557 FT X 90 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	1.1000	DOCKET NO 87-68-129 9-5-10A S1 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-01-100-009	11010	149 CEMETERY LN	3,480	0	Tax Due	$654.81	$654.81	$1,309.62	First Installment
INGOLD, MITCHELL & JESSICA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
5660 MATTINGLY LN	0028	W 20 AC SE NW 9-5-9B S1 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	INGOLD, MITCHELL E
Rochester, IL 62563-	20.0000		13,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,740	0	Total Due	$654.81	$654.81	$1,309.62	09/05/2025
			0	0	Paid	$654.81	$654.81	$1,309.62	INGOLD, MITCHELL E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-01-100-010	11010	CEMETERY LN	0	0	Tax Due	$56.39	$56.39	**$112.78**	**First Installment**
INGOLD, MITCHELL E	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
5660 MATTINGLEY LN	0030	PT SE NW-BEG 557' N SE COR NW 465' S	1,700	0	Pen. Due	$0.00	$0.00	**$0.00**	INGOLD, MITCHELL E
ROCHESTER, IL 62563-	4.3200	525.21' NW 216.85' N 635.11' SE 681.99' S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		109.09' TO POB 9-5-9 S1 T09 R5	1,700	0	Total Due	$56.39	$56.39	**$112.78**	09/05/2025
			0	0	Paid	$56.39	$56.39	**$112.78**	INGOLD, MITCHELL E
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-01-100-011	11011	E 5TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	NE NW & E 1/2 SE NW DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	48.0000	87-68-129 9-5-8 INC 9A S1 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-01-100-014	11010	CEMETERY LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD,	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
CEMETERY LANE	0090	33.5' STRIP LYG S1/2 SE SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	S1 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-01-200-008	11010	NW OF PRIVACY LN	0	0	Tax Due	$18.25	$18.25	**$36.50**	**First Installment**
HOUSER, MATTHEW JOSEPH	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
503 E UNION AV	0030	3 8/10 AC OF SE COR SE NE 9-5-6 S1 T09	550	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUSER, MATTHEW JOSEPH
LITCHFIELD, IL 62056-	3.6200	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	Total Due	$18.25	$18.25	**$36.50**	05/19/2025
			0	0	Paid	$18.25	$18.25	**$36.50**	HOUSER, MATTHEW JOSEPH
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-01-200-009	11011	E 5TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	NE EX E 450 FT S 350 FT DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	157.8700	87-68-128 9-5-1 INC 2 THRU 5 & 6A & 7 S1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T09 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-01-300-001	11010	17154 E 5TH RD	350	0	Tax Due	$2,065.47	$2,065.47	**$4,130.94**	**First Installment**
ERNST, PAUL	6.63433	LITCHFIELD, IL 62056-0000	17,936	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17154 E 5TH RD	0011	PT NW SW 9-5-16 S1 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	PAUL ERNST
LITCHFIELD, IL 62056-0000	7.0000		46,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,266	0	Total Due	$2,065.47	$2,065.47	**$4,130.94**	07/11/2025
			0	0	Paid	$2,065.47	$2,065.47	**$4,130.94**	PAUL ERNST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-01-300-002	11010	56 CEMETERY LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROBERTS CEMETERY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
56 CEMETERY LANE	0090	PT NW SW 9-5-18 S1 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-01-300-003	11010	17100 E 5TH RD	6,440	0	Tax Due	$1,974.18	$1,974.18	**$3,948.36**	**First Installment**
LEMON, BARBARA	6.63433	LITCHFIELD, IL 62056-0000	5,254	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17100 E 5TH RD	0011	PT NW SW 9-5-17 S1 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	LEMON, BARBARA
LITCHFIELD, IL 62056-	31.0000		44,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,514	0	Total Due	$1,974.18	$1,974.18	**$3,948.36**	
			0	0	Paid	$1,974.18	$1,974.18	**$3,948.36**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEMON, BARBARA
10-01-300-004	11010	17100 E 5TH RD	18,040	0	Tax Due	$598.42	$598.42	**$1,196.84**	**First Installment**
LEMON, BARBARA L	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17100 E 5TH RD	0021	SW SW 9-5-19 S1 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEMON, BARBARA L
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,040	0	Total Due	$598.42	$598.42	**$1,196.84**	
			0	0	Paid	$598.42	$598.42	**$1,196.84**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEMON, BARBARA L
10-01-300-005	11010	150 CEMETERY LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BECKHAM, ROBERT L & CRYSTAL STARR	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
150 CEMETERY LN	0040	BAL E 1/2 SW 9-5-14 S1 T09 R5	16,780	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-4119	25.0000		130,350	0	Cost Due	$0.00	$0.00	**$0.00**	
			147,130	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-01-300-011	11010	102 SHADY LN	2,780	0	Tax Due	$1,115.90	$1,115.90	**$2,231.80**	**First Installment**
DAVIS, RONALD D & ANITA A	6.63433	LITCHFIELD, IL 62056-0000	2,630	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
102 SHADY LANE	0011	11.97 AC TR LYG E1/2 SW1/4 SEC 1	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, RONALD D & ANITA A
LITCHFIELD, IL 62056-0000	11.9700	9-5-15-1 & 13-1 S1 T09 R5	35,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,640	0	Total Due	$1,115.90	$1,115.90	**$2,231.80**	
			0	0	Paid	$1,115.90	$1,115.90	**$2,231.80**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAVIS, RONALD D & ANITA A
10-01-300-012	11010	104 SHADY LN	8,090	0	Tax Due	$1,680.41	$1,680.41	**$3,360.82**	**First Installment**
ALLISON, NORVIE D & KATHLEEN	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
104 SHADY LN	0011	PT E1/2 SEC 1 9-5-15 INC 13 S1 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ALLISON, NORVIE D & KATHLEEN
Litchfield, IL 62056-	43.0300		68,200	17,892	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,550	0	Total Due	$1,680.41	$1,680.41	**$3,360.82**	
			0	0	Paid	$1,680.41	$1,680.41	**$3,360.82**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ALLISON, NORVIE D & KATHLEEN

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Township NORTH LITCHFIELD

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10-01-400-009	11011	PRIVACY LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	SE DOCKET NO 87-68-128 9-5-20 INC 21	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	160.0000	THRU 27 S1 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-02-100-001	11010	E 4TH RD	18,590	0	Tax Due	$616.66	$616.66	$1,233.32	First Installment
BANOVIC, EDWARD J TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
17086 E FRONTAGE RD	0021	NW NW EX RR 9-5-34 S2 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BANOVIC, EDWARD J TRUSTEE
Litchfield, IL 62056-	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,590	0	Total Due	$616.66	$616.66	$1,233.32	
			0	0	Paid	$616.66	$616.66	$1,233.32	06/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANOVIC, EDWARD J TRUSTEE
10-02-100-004	11010	HONEY BEND AV	20,470	0	Tax Due	$679.03	$679.03	$1,358.06	First Installment
BANOVIC, EDWARD J TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
17086 E FRONTAGE RD	0021	SW NW 9-5-35 S2 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BANOVIC, EDWARD J TRUSTEE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,470	0	Total Due	$679.03	$679.03	$1,358.06	
			0	0	Paid	$679.03	$679.03	$1,358.06	06/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANOVIC, EDWARD J TRUSTEE
10-02-100-005	11010	HONEY BEND AV	20,080	0	Tax Due	$666.09	$666.09	$1,332.18	First Installment
PROBST, KEITH & DONNA	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1855 400TH AV	0021	SE NW 9-5-33A S2 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, KEITH & DONNA
ESTHERVILLE, IA 51334-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,080	0	Total Due	$666.09	$666.09	$1,332.18	
			0	0	Paid	$666.09	$666.09	$1,332.18	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PROBST, KEITH & DONNA
10-02-100-011	11010	N 18TH AV	8,730	0	Tax Due	$289.59	$289.59	$579.18	First Installment
WILSON PROBST, DONNA M	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1855 400TH AVE	0021	W1/2 NE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON PROBST, DONNA M
Estherville, IA 51334-	20.7100	S2 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,730	0	Total Due	$289.59	$289.59	$579.18	
			0	0	Paid	$289.59	$289.59	$579.18	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON PROBST, DONNA M
10-02-100-012	11010	4152 N 18TH AV	0	0	Tax Due	$4,367.38	$4,367.38	$8,734.76	First Installment
PROBST, KEITH L & DONNA M	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1855 400TH AVE	0040	PT NE1/4 NW1/4	3,830	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, KEITH L & DONNA M
Estherville, IA 51334-	2.8200	S2 T9 R5	127,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			131,660	0	Total Due	$4,367.38	$4,367.38	$8,734.76	
			0	0	Paid	$4,367.38	$4,367.38	$8,734.76	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PROBST, KEITH L & DONNA M

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Township NORTH LITCHFIELD

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10-02-100-014	11010	N 18TH AV	0	0	Tax Due	$143.30	$143.30	**$286.60**	**First Installment**
WILSON PROBST, DONNA	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1855 400TH AVENUE	0030	PT NE1/4	4,320	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON PROBST, DONNA
Estherville, IA 51334-	4.3500	S2 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,320	0	Total Due	$143.30	$143.30	**$286.60**	06/30/2025
			0	0	Paid	$143.30	$143.30	**$286.60**	WILSON PROBST, DONNA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-02-100-015	11010	N 18TH AV	4,340	0	Tax Due	$143.97	$143.97	**$287.94**	**First Installment**
WILSON PROBST, DONNA M	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1855 400TH AVENUE	0021	PT E1/2 NE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON PROBST, DONNA M
Estherville, IA 51334-	14.1900	S2 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,340	0	Total Due	$143.97	$143.97	**$287.94**	06/30/2025
			0	0	Paid	$143.97	$143.97	**$287.94**	WILSON PROBST, DONNA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-02-200-004	11010	HONEY BEND AV	16,420	0	Tax Due	$544.68	$544.68	**$1,089.36**	**First Installment**
MULLINS MAX B HOLDINGS LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5002 MONKE LN	0021	SE NE 9-5-31 S2 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,420	0	Total Due	$544.68	$544.68	**$1,089.36**	06/30/2025
			0	0	Paid	$544.68	$544.68	**$1,089.36**	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-02-200-006	11010	4229 HONEY BEND AV	0	0	Tax Due	$1,003.11	$1,003.11	**$2,006.22**	**First Installment**
TALLEY BROADCASTING CORP C/O TALLI	6.63433	LITCHFIELD, IL 62056-0010	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
HAYWARD	0060	S 540 FT W 590 FT NE 9-5-29A S2 T09 R5	19,090	0	Pen. Due	$0.00	$0.00	**$0.00**	TALLEY BROADCASTING CORP
PO BOX 10	7.3100		11,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			30,240	0	Total Due	$1,003.11	$1,003.11	**$2,006.22**	05/15/2025
			0	0	Paid	$1,003.11	$1,003.11	**$2,006.22**	TALLEY BROADCASTING CORP
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-02-200-008	11010	17152 E 5TH RD	12,860	0	Tax Due	$426.59	$426.59	**$853.18**	**First Installment**
ERNST, PAUL	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17154 E 5TH RD	0021	W 1/2 W 1/2 NE EX S 540 FT W 590 FT &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAUL ERNST
LITCHFIELD, IL 62056-0000	27.6900	EX N 5 AC 9-5-29 S2 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,860	0	Total Due	$426.59	$426.59	**$853.18**	07/11/2025
			0	0	Paid	$426.59	$426.59	**$853.18**	PAUL ERNST
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-02-200-009	11010	17152 E 5TH RD	16,620	0	Tax Due	$551.32	$551.32	**$1,102.64**	**First Installment**
ERNST, PAUL	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17154 E 5TH RD	0021	E 1/2 W 1/2 NE EX N 5 AC 9-5-30 S2 T09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAUL ERNST
LITCHFIELD, IL 62056-0000	35.0000	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,620	0	Total Due	$551.32	$551.32	**$1,102.64**	07/11/2025
			0	0	Paid	$551.32	$551.32	**$1,102.64**	PAUL ERNST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-02-200-011	11010	PAINTER TR	660	0	Tax Due	$21.90	$21.90	$43.80	First Installment
ERNST, PAUL	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
17154 E 5TH RD	0021	N 1/2 NE NW NE 9-5-29 B INC 30 A S2 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PAUL ERNST
LITCHFIELD, IL 62056-0000	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			660	0	Total Due	$21.90	$21.90	$43.80	
			0	0	Paid	$21.90	$21.90	$43.80	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAUL ERNST
10-02-200-012	11010	E 5TH RD	10,420	0	Tax Due	$345.65	$345.65	$691.30	First Installment
GERDES, MATTHEW W	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
17341 E 5TH RD	0021	NE1/4 NE1/4 (EX BEG NE COR S678.01' W500.06' N472.24' W366.22' N205.44' E868.47' TO POB) S2 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERDES, MATTHEW
LITCHFIELD, IL 62056-	30.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,420	0	Total Due	$345.65	$345.65	$691.30	
			0	0	Paid	$345.65	$345.65	$691.30	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERDES, MATTHEW
10-02-200-013	11010	17341 E 5TH RD	590	0	Tax Due	$2,334.95	$2,334.95	$4,669.90	First Installment
GERDES, MATTHEW W	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
17341 E 5TH RD	0011	PT NE1/4 NE1/4 BEG NE COR S678.01' W500.06' N472.24' W366.22' N205.44' E868.47' TO POB S2 T9 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	GERDES, MATTHEW
Litchfield, IL 62056-	9.5200		72,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,390	0	Total Due	$2,334.95	$2,334.95	$4,669.90	
			0	0	Paid	$2,334.95	$2,334.95	$4,669.90	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERDES, MATTHEW
10-02-200-014	11010	17152 E 5TH RD	810	0	Tax Due	$26.87	$26.87	$53.74	First Installment
ERNST, PAUL	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
17154 E 5TH RD	0021	N1/2 NW1/4 NW1/4 NE1/4 (EX N98') S2 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PAUL ERNST
LITCHFIELD, IL 62056-0000	3.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			810	0	Total Due	$26.87	$26.87	$53.74	
			0	0	Paid	$26.87	$26.87	$53.74	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAUL ERNST
10-02-200-015	11010	18030 PAINTER TR	0	0	Tax Due	$29.19	$29.19	$58.38	First Installment
NIEHAUS, RONALD S & CYNTHIA L	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
18030 PAINTER TR	0030	N98' N1/2 NW1/4 NW1/4 NE1/4 S2 T9 R5	880	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, RONALD S & CYNTHIA L
Litchfield, IL 62056-	1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			880	0	Total Due	$29.19	$29.19	$58.38	
			0	0	Paid	$29.19	$29.19	$58.38	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEHAUS, RONALD S & CYNTHIA L
10-02-300-001	11010	HONEY BEND AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CEDAR RIDGE CEMETERY ASSN	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
E 4TH RD	0090	PT E 1/2 SW & NW SW DOCKET NO 84-68-147 9-5-37 S2 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	44.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-02-300-004	11010	16392 RUGBY TR	21,870	0	Tax Due	$725.47	$725.47	**$1,450.94**	**First Installment**
H & D LANDS LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0021	NE SW EX W 4 1/2 AC & N 252 FT E 1171 1/2 FT SE SW 9-5-36 A S2 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	42.2800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,870	0	Total Due	$725.47	$725.47	**$1,450.94**	
			0	0	Paid	$725.47	$725.47	**$1,450.94**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	H & D LANDS LLC
10-02-300-010	11010	17047 RUGBY TR	2,500	0	Tax Due	$2,114.03	$2,114.03	**$4,228.06**	**First Installment**
SMITH, ROGER K	6.63433	LITCHFIELD, IL 62056-0000	14,580	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
17047 RUGBY TRAIL	0011	10 8/10 AC E 1/2 SW 9-5-36 S2 T09 R5	3,130	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, ROGER K
LITCHFIELD, IL 62056-	10.8000		54,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,730	0	Total Due	$2,114.03	$2,114.03	**$4,228.06**	
			0	0	Paid	$2,114.03	$2,114.03	**$4,228.06**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, ROGER K
10-02-300-012	11010	3153 BEACH HOUSE TR	33,650	0	Tax Due	$1,116.23	$1,116.23	**$2,232.46**	**First Installment**
HARDT, KARL WILLIAM	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	IRREG 61 93/100 AC TRACT IN S 1/2 SW 9-5-38 & 36B & 36-3 S2 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, KARL WILLIAM
LITCHFIELD, IL 62056-0000	61.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,650	0	Total Due	$1,116.23	$1,116.23	**$2,232.46**	
			0	0	Paid	$1,116.23	$1,116.23	**$2,232.46**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARDT, KARL WILLIAM
10-02-400-001	11010	17048 RUGBY TR	28,480	0	Tax Due	$3,450.19	$3,450.19	**$6,900.38**	**First Installment**
H & D LANDS LLC	6.63433	LITCHFIELD, IL 62056-0000	3,050	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0011	W 1/2 SE 9-5-41 S2 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	80.0000		69,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			104,010	0	Total Due	$3,450.19	$3,450.19	**$6,900.38**	
			0	0	Paid	$3,450.19	$3,450.19	**$6,900.38**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	H & D LANDS LLC
10-02-400-002	11010	16392 RUGBY TR	15,670	0	Tax Due	$519.80	$519.80	**$1,039.60**	**First Installment**
H & D LANDS LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0021	PT E 1/2 SE 9-5-39 S2 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	30.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,670	0	Total Due	$519.80	$519.80	**$1,039.60**	
			0	0	Paid	$519.80	$519.80	**$1,039.60**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	H & D LANDS LLC
10-02-400-003	11010	16392 RUGBY TR	23,980	0	Tax Due	$795.46	$795.46	**$1,590.92**	**First Installment**
H & D LANDS LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0021	PT E 1/2 SE 9-5-40 S2 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	49.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,980	0	Total Due	$795.46	$795.46	**$1,590.92**	
			0	0	Paid	$795.46	$795.46	**$1,590.92**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	H & D LANDS LLC

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Township NORTH LITCHFIELD

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10-02-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-100-001	11010	HONEY BEND AV & E 4TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
I-55	0090	PT NW 9-5-50 S3 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	21.8000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-100-002	11010	HONEY BEND AV	0	0	Tax Due	$389.77	$389.77	$779.54	First Installment
RURAL ELECTRIC CONVENIENCE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
COOPERATIVE CO	0060	1 SQ AC SW NW 9-5-51A S3 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	GOBNOB WIND TURBINE, C/O RURAL
3973 W STATE RTE 104	1.0000		8,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 19			11,750	0	Total Due	$389.77	$389.77	$779.54	07/08/2025
Auburn, IL 62615-			0	0	Paid	$389.77	$389.77	$779.54	GOBNOB WIND TURBINE, C/O RURAL
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-100-003	11014	17276 E FRONTAGE RD	38,480	0	Tax Due	$2,853.66	$2,853.66	$5,707.32	First Installment
MARTEN, BARBARA E TRUSTEE	6.88541	LITCHFIELD, IL 62056-0000	6,500	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
17276 E FRONTAGE RD	0011	BAL NW 9-5-51 S3 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTEN, BARBARA E TRUSTEE
Litchfield, IL 62056-	130.4700		56,550	10,900	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104,790	0	Total Due	$2,853.66	$2,853.66	$5,707.32	08/11/2025
			0	0	Paid	$2,853.66	$2,853.66	$5,707.32	MARTEN, BARBARA E TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-201-003	11010	3254 N 18TH AV	0	0	Tax Due	$1,291.04	$1,291.04	$2,582.08	First Installment
25 23 REAL ESTATE HOLDINGS LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
84 BEACON HILL LN	0040	NW PT W 1/2 NW NE 9-5-44A S3 T09 R5	4,750	0	Pen. Due	$0.00	$0.00	$0.00	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	3.0000		34,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,920	0	Total Due	$1,291.04	$1,291.04	$2,582.08	09/05/2025
			0	0	Paid	$1,291.04	$1,291.04	$2,582.08	25 23 REAL ESTATE HOLDINGS LLC C
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-201-004	11010	3279 HONEY BEND AV	0	0	Tax Due	$984.21	$984.21	$1,968.42	First Installment
COUNTRY BEND CAMPGROUND LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2248 EAST GLENARM RD	0060	W 1/2 NW NE 9-5-44 S3 T09 R5	15,930	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
Pawnee, IL 62558-	16.0000		13,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,670	0	Total Due	$984.21	$984.21	$1,968.42	06/24/2025
			0	0	Paid	$984.21	$984.21	$1,968.42	COUNTRY BEND CAMPGROUND LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-03-226-003	11010	N 18TH AV	23,810	0	Tax Due	$789.82	$789.82	$1,579.64	First Installment
SJB JANUARY 1991 TRUST C/O SALLY BAILEY	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
16703 CEDAR MIST COURT	0021	E 1/2 NW NE & NE NE EX PT LYG E OF W LN RR 9-5-42 INC 43 S3 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SJB JANUARY 1991 TRUST C/O SALLY
LOUISVILLE, KY 40245-0000	58.1700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,810	0	Total Due	$789.82	$789.82	$1,579.64	
			0	0	Paid	$789.82	$789.82	$1,579.64	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SJB JANUARY 1991 TRUST C/O SALLY
10-03-251-005	11010	HONEY BEND AV	0	0	Tax Due	$2,825.23	$2,825.23	$5,650.46	First Installment
COUNTRY BEND CAMPGROUND LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2248 EAST GLENARM RD	0060	PT S 1/2 SW NE 200 FT X 285 FT 9-5-47A-1 S3 T09 R5	2,320	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
Pawnee, IL 62558-	1.3000		82,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,170	0	Total Due	$2,825.23	$2,825.23	$5,650.46	
			0	0	Paid	$2,825.23	$2,825.23	$5,650.46	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
10-03-251-008	11010	HONEY BEND AV	0	0	Tax Due	$542.69	$542.69	$1,085.38	First Installment
COUNTRY BEND CAMPGROUND LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2248 EAST GLENARM RD	0060	6 36/100 AC SW COR SW NE 9-5-45A INC 47B S3 T09 R5	11,040	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
Pawnee, IL 62558-	6.3600		5,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,360	0	Total Due	$542.69	$542.69	$1,085.38	
			0	0	Paid	$542.69	$542.69	$1,085.38	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
10-03-251-012	11010	HONEY BEND AV	0	0	Tax Due	$45.78	$45.78	$91.56	First Installment
COUNTRYBEND CAMPGROUND LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2248 E GLENARM RD	0060	PT S 1/2 SW NE 9-5-47A S3 T09 R5	1,380	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
Pawnee, IL 62558-	2.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,380	0	Total Due	$45.78	$45.78	$91.56	
			0	0	Paid	$45.78	$45.78	$91.56	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
10-03-251-013	11010	HONEY BEND AV	0	0	Tax Due	$320.77	$320.77	$641.54	First Installment
COUNTRY BEND CAMPGROUND LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2248 EAST GLENARM RD	0060	PT S 1/2 NE LYG W OF CREEK 9-5-47A-2 S3 T09 R5	9,670	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
Pawnee, IL 62558-	5.5700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,670	0	Total Due	$320.77	$320.77	$641.54	
			0	0	Paid	$320.77	$320.77	$641.54	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
10-03-251-014	11010	HONEY BEND AV	0	0	Tax Due	$55.40	$55.40	$110.80	First Installment
COUNTRYBEND CAMPGROUND LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2248 E GLENARM RD	0060	N 598 2/100 FT MEAS ON W LI LYG WLY OF C/L 3 MILE BROOK PT SW NE 9-5-47-1 S3 T09 R5	1,670	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
Pawnee, IL 62558-	6.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,670	0	Total Due	$55.40	$55.40	$110.80	
			0	0	Paid	$55.40	$55.40	$110.80	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC

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Township NORTH LITCHFIELD

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10-03-251-015	11010	3279 HONEY BEND AV	0	0	Tax Due	$1,616.13	$1,616.13	$3,232.26	First Installment
COUNTRYBEND CAMPGROUND LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2248 E GLENARM RD	0060	PT SW NE 9-5-47 INC 45 S3 T09 R5	22,550	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
Pawnee, IL 62558-	10.9700		26,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,720	0	Total Due	$1,616.13	$1,616.13	$3,232.26	06/24/2025
			0	0	Paid	$1,616.13	$1,616.13	$3,232.26	COUNTRY BEND CAMPGROUND LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-276-001	11010	NORTH OF HONEY BEND AV	0	0	Tax Due	$3,605.76	$3,605.76	$7,211.52	First Installment
COUNTRYBEND CAMPGROUND LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2248 E GLENARM RD	0060	PT S1/2 NE	36,770	0	Pen. Due	$0.00	$0.00	$0.00	COUNTRY BEND CAMPGROUND LLC
Pawnee, IL 62558-	21.6000	9-5-46 S3 T09 R5	71,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			108,700	0	Total Due	$3,605.76	$3,605.76	$7,211.52	06/24/2025
			0	0	Paid	$3,605.76	$3,605.76	$7,211.52	COUNTRY BEND CAMPGROUND LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-276-021	11010	3319 HONEY BEND AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHURCH CEDAR RIDGE CEM ASSOC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
3319 HONEY BEND AVE	0090	PT S1/2 S1/2 NE 9-5-49 S3 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	8.2400		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-276-022	11010	3341 HONEY BEND AV	0	0	Tax Due	$736.41	$736.41	$1,472.82	First Installment
PEZOLD, WAYNE J & KYLE J	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
18247 E 4TH RD	0040	S330' E264' W1/2 SE NE 9-5-48 S3 T09 R5	5,930	0	Pen. Due	$0.00	$0.00	$0.00	PEZOLD, WAYNE J & KYLE J
LITCHFIELD, IL 62056-	1.1600		16,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,200	0	Total Due	$736.41	$736.41	$1,472.82	08/31/2025
			0	0	Paid	$736.41	$736.41	$1,472.82	PEZOLD, WAYNE J & KYLE J
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-276-023	11010	HONEY BEND AV	0	0	Tax Due	$5.31	$5.31	$10.62	First Installment Sold at Tax Sale
UNKNOWN,	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
HONEY BEND AV	0030	PT SE NE	160	0	Pen. Due	$0.16	$0.08	$0.24	TRUSTEE SALE
LITCHFIELD, IL 62056-	2.1100		0	0	Cost Due	$0.00	$104.00	$104.00	
			160	0	Total Due	$5.47	$109.39	$114.86	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$5.47	$109.39	$114.86	
10-03-277-004	11010	17249 E 4TH RD	0	0	Tax Due	$783.52	$783.52	$1,567.04	First Installment
DAVIS, SHIRLEY LEE JR	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
17249 E 4TH RD	0040	N 140 FT S 220 FT PT SE NE LYG N OF	4,090	5,000	Pen. Due	$0.00	$0.00	$0.00	DAVIS, SHIRLEY LEE JR
LITCHFIELD, IL 62056-0000	1.5000	HONEY BEND ORIG TOWN & E OF RR	42,020	11,490	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-46A-1 S3 T09 R5	46,110	0	Total Due	$783.52	$783.52	$1,567.04	06/30/2025
			0	0	Paid	$783.52	$783.52	$1,567.04	DAVIS, SHIRLEY LEE JR
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-03-277-006	11010	17259 E 4TH RD	0	0	Tax Due	$337.36	$337.36	**$674.72**	**First Installment**
HOLLIDAY, CHRISTY TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
17259 E 4TH RD	0040	PT SE SE NE LYG E FORMER RR ROW	4,150	0	Pen. Due	$5.06	$0.00	**$5.06**	HOLLIDAY, CHRISTY TRUSTEE
LITCHFIELD, IL 62056-	3.2100	S3 T9 R5	6,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,170	0	Total Due	$342.42	$337.36	**$679.78**	
			0	0	Paid	$342.42	$337.36	**$679.78**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLLIDAY, CHRISTY TRUSTEE
10-03-277-007	11010	17301 E 4TH RD	0	0	Tax Due	$487.29	$487.29	**$974.58**	**First Installment**
HEARN, ROGER	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17301 E 4TH RD	0040	PT NE SE NE LYG E RR ROW	3,830	0	Pen. Due	$0.00	$0.00	**$0.00**	HEARN, ROGER
LITCHFIELD, IL 62056-0000	2.3800	S3 T9 R5	16,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,690	0	Total Due	$487.29	$487.29	**$974.58**	
			0	0	Paid	$487.29	$487.29	**$974.58**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEARN, ROGER
10-03-278-003	11010	19 HONEY BEND TR	0	0	Tax Due	$36.42	$36.42	**$72.84**	**First Installment**
TURNER, EDWARD SR & JULIE K	6.63433	LITCHFIELD, IL 62056-0000	0	1,192	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
19 HONEY BEND TR	0030	LOTS 1-2 & 3 & 80' STRIP LYG N SD LOTS	2,290	0	Pen. Due	$0.00	$0.00	**$0.00**	TURNER, EDWARD SR & JULIE K
Litchfield, IL 62056-	0.0000	BLK 4 VILLAGE OF HONEY BEND 9-5-2976 & 2977 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,290	0	Total Due	$36.42	$36.42	**$72.84**	
			0	0	Paid	$36.42	$36.42	**$72.84**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TURNER, EDWARD SR & JULIE K
10-03-279-003	11010	23 HONEY BEND TR	0	0	Tax Due	$37.82	$37.82	**$75.64**	**First Installment**
WALCH, CURTIS & DAWNEL	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3090 TRAILERS LANE	0030	LOTS 4 & 5 BLK 3 VILLAGE OF HONEY	1,140	0	Pen. Due	$0.00	$0.00	**$0.00**	WALCH, CURTIS & DAWNEL
RAYMOND, IL 62560-0000	0.0000	BEND 9-5-2974 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	Total Due	$37.82	$37.82	**$75.64**	
			0	0	Paid	$37.82	$37.82	**$75.64**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALCH, CURTIS & DAWNEL
10-03-279-008	11010	17233 E 4TH RD	0	0	Tax Due	$426.59	$426.59	**$853.18**	**First Installment**
WALCH, PENNY J	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17233 E 4TH RD	0040	LOTS 1 & 2 BLK 3 VILLAGE OF HONEY	1,140	0	Pen. Due	$0.00	$0.00	**$0.00**	WALCH, PENNY J
LITCHFIELD, IL 62056-0000	0.0000	BEND 9-5-2973 S T00 R	11,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,860	0	Total Due	$426.59	$426.59	**$853.18**	
			0	0	Paid	$426.59	$426.59	**$853.18**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALCH, PENNY J
10-03-279-010	11010	17233 E 4TH RD	0	0	Tax Due	$528.43	$528.43	**$1,056.86**	**First Installment**
WALCH, PENNY J	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17233 E 4TH RD	0040	VILLAGE OF HONEY BEND	1,300	0	Pen. Due	$0.00	$0.00	**$0.00**	WALCH, PENNY J
LITCHFIELD, IL 62056-0000	0.0000	LT 3 BLK 3 & 80' X 260' TR LYG N & ADJ BLK 3 S3 T9 R5	20,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,930	0	Total Due	$528.43	$528.43	**$1,056.86**	
			0	0	Paid	$528.43	$528.43	**$1,056.86**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALCH, PENNY J

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Township NORTH LITCHFIELD

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10-03-280-001	11010	15 HONEY BEND TR	0	0	Tax Due	$712.86	$712.86	$1,425.72	First Installment
SCHNEIDER, JAMES C	6.63433	LITCHFIELD, IL 62056-4126	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
15 HONEY BEND TR	0040	LOTS 8 & 9 BLK 2 VILLAGE OF HONEY	1,140	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, JAMES C
LITCHFIELD, IL 62056-4126	0.0000	BEND 9-5-2972 S T00 R	26,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,490	0	Total Due	$712.86	$712.86	$1,425.72	06/26/2025
			0	0	Paid	$712.86	$712.86	$1,425.72	SCHNEIDER, JAMES C
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-280-002	11010	15 HONEY BEND TR	0	0	Tax Due	$37.82	$37.82	$75.64	First Installment
SCHNEIDER, JAMES C	6.63433	LITCHFIELD, IL 62056-4126	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
15 HONEY BEND TR	0030	LOTS 6 & 7 BLK 2 VILLAGE OF HONEY	1,140	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, JAMES C
LITCHFIELD, IL 62056-4126	0.0000	BEND 9-5-2971 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$37.82	$37.82	$75.64	06/26/2025
			0	0	Paid	$37.82	$37.82	$75.64	SCHNEIDER, JAMES C
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-280-003	11010	3365 HONEY BEND AV	0	0	Tax Due	$587.14	$587.14	$1,174.28	First Installment
ODORIZZI, RAMONA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
3365 HONEY BEND AVE	0040	LOT 5 BLK 2 VILLAGE OF HONEY BEND	1,140	0	Pen. Due	$0.00	$0.00	$0.00	ODORIZZI, RAMONA
LITCHFIELD, IL 62056-0000	0.0000	9-5-2970	22,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,700	0	Total Due	$587.14	$587.14	$1,174.28	07/17/2025
			0	0	Paid	$587.14	$587.14	$1,174.28	ODORIZZI, RAMONA
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-280-004	11010	3375 HONEY BEND AV	0	0	Tax Due	$206.66	$206.66	$413.32	First Installment
TRETO, ANITA M	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3375 HONEYBEND AV	0040	LOTS 3 & 4 BLK 2 VILLAGE OF HONEY	1,140	0	Pen. Due	$0.00	$3.10	$3.10	TRETO, ANITA M
Litchfield, IL 62056-	0.0000	BEND 9-5-2969 S T00 R	5,090	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			6,230	0	Total Due	$206.66	$219.76	$426.42	10/06/2025
			0	0	Paid	$206.66	$219.76	$426.42	TRETO, ANITA M
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-280-005	11010	16 HONEY BEND TR	0	0	Tax Due	$37.82	$37.82	$75.64	First Installment
SCHNEIDER, JAMES C	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
15 HONEY BEND PARK	0030	LOTS 1 & 2 BLK 2 VILLAGE OF HONEY	1,140	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, JAMES C
Litchfield, IL 62056-	0.0000	BEND 9-5-2968 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$37.82	$37.82	$75.64	06/26/2025
			0	0	Paid	$37.82	$37.82	$75.64	SCHNEIDER, JAMES C
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-281-001	11010	HONEY BEND TR	0	0	Tax Due	$323.76	$323.76	$647.52	First Installment
WALCH, PENNY J	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
17233 E 4TH RD	0040	LOTS 6-7-8-9 & 10 BLK 1 VILLAGE OF	1,330	0	Pen. Due	$0.00	$0.00	$0.00	WALCH, PENNY J
LITCHFIELD, IL 62056-0000	0.0000	HONEY BEND 9-5-2967 S T00 R	8,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,760	0	Total Due	$323.76	$323.76	$647.52	07/31/2025
			0	0	Paid	$323.76	$323.76	$647.52	WALCH, PENNY J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-03-281-002	11010	17233 E 4TH RD	0	0	Tax Due	$34.83	$34.83	**$69.66**	**First Installment**
WALCH, PENNY J	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17233 E 4TH RD	0030	LOT 5 BLK 1 VILLAGE OF HONEY BEND 9-5-2966 S T00 R	1,050	0	Pen. Due	$0.00	$0.00	**$0.00**	WALCH, PENNY J
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	Total Due	$34.83	$34.83	**$69.66**	07/31/2025
			0	0	Paid	$34.83	$34.83	**$69.66**	WALCH, PENNY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-03-281-003	11010	HONEY BEND AV	0	0	Tax Due	$24.88	$24.88	**$49.76**	**First Installment**
WALCH, PENNY J	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17233 E 4TH RD	0030	LOTS 3 & 4 BLK 1 VILLAGE OF HONEY BEND 9-5-2965 S T00 R	750	0	Pen. Due	$0.00	$0.00	**$0.00**	WALCH, PENNY J
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	Total Due	$24.88	$24.88	**$49.76**	07/31/2025
			0	0	Paid	$24.88	$24.88	**$49.76**	WALCH, PENNY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-03-281-004	11010	HONEY BEND AV	0	0	Tax Due	$37.82	$37.82	**$75.64**	**First Installment**
WALCH, PENNY J	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17233 E 4TH RD	0030	LOTS 1 & 2 BLK 1 VILLAGE OF HONEY BEND 9-5-2964 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	**$0.00**	WALCH, PENNY J
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	Total Due	$37.82	$37.82	**$75.64**	07/31/2025
			0	0	Paid	$37.82	$37.82	**$75.64**	WALCH, PENNY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-03-300-001	11010	PT OF I-55 & FRONTAGE RDS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT W 1/2 NW SW 9-5-53A S3 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	11.1900		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-03-300-002	11010	17128 E FRONTAGE RD	4,070	0	Tax Due	$2,604.97	$2,604.97	**$5,209.94**	**First Installment**
WEATHERFORD, RYAN & SARAH	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17128 E FRONTAGE RD	0011	PT W 1/2 NW SW 9-5-53 S3 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	WEATHERFORD, RYAN & SARAH
Litchfield, IL 62056-	8.8100		77,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,530	0	Total Due	$2,604.97	$2,604.97	**$5,209.94**	09/05/2025
			0	0	Paid	$2,604.97	$2,604.97	**$5,209.94**	WEATHERFORD, RYAN & SARAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-03-300-003	11010	HONEY BEND AV	10,780	0	Tax Due	$357.59	$357.59	**$715.18**	**First Installment**
HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
17086 E FRONTAGE RD	0021	E 1/2 NW SW 9-5-54 S3 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BANOVIC, EDWARD J TRUSTEE
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,780	0	Total Due	$357.59	$357.59	**$715.18**	06/23/2025
			0	0	Paid	$357.59	$357.59	**$715.18**	BANOVIC, EDWARD J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-03-300-004	11010	HONEY BEND AV	13,570	0	Tax Due	$450.14	$450.14	**$900.28**	**First Installment**
HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
17086 E FRONTAGE RD	0021	NE SW 9-5-52 S3 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BANOVIC, EDWARD J TRUSTEE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,570	0	Total Due	$450.14	$450.14	**$900.28**	06/23/2025
			0	0	Paid	$450.14	$450.14	**$900.28**	BANOVIC, EDWARD J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-03-300-005	11010	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
I-55	0090	PT SW 9-5-55A S3 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	11.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-03-300-007	11010	3179 N 17TH AV	1,980	0	Tax Due	$99.19	$99.19	**$198.38**	**First Installment**
BLACK, GARY	6.63433	LITCHFIELD, IL 62056-0000	1,010	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
3179 N 17TH AVE	0011	S 495 FT E 880 FT SW 9-5-56 S3 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, GARY
LITCHFIELD, IL 62056-0000	10.0000		65,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,680	0	Total Due	$99.19	$99.19	**$198.38**	05/21/2025
			0	0	Paid	$99.19	$99.19	**$198.38**	BLACK, GARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-03-300-008	11010	17086 E FRONTAGE RD	7,610	0	Tax Due	$431.90	$431.90	**$863.80**	**First Installment**
HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC	6.63433	LITCHFIELD, IL 62056	5,410	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
17086 E FRONTAGE RD	0011	PT S1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BANOVIC, EDWARD J TRUSTEE
Litchfield, IL 62056-	54.0000	S3 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,020	0	Total Due	$431.90	$431.90	**$863.80**	06/23/2025
			0	0	Paid	$431.90	$431.90	**$863.80**	BANOVIC, EDWARD J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-03-300-009	11010	17086 E FRONTAGE RD	0	0	Tax Due	$1,982.34	$1,982.34	**$3,964.68**	**First Installment**
BANOVIC, EDWARD J & JEANNE M	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
17086 E FRONTAGE RD	0040	PT S1/2 SW1/4	4,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BANOVIC, EDWARD J & JEANNE M
LITCHFIELD, IL 62056-0000	0.0000	S3 T9 R5	66,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,760	0	Total Due	$1,982.34	$1,982.34	**$3,964.68**	06/23/2025
			0	0	Paid	$1,982.34	$1,982.34	**$3,964.68**	BANOVIC, EDWARD J & JEANNE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-03-401-004	11010	3300 HONEY BEND AV	0	0	Tax Due	$3,272.05	$3,272.05	**$6,544.10**	**First Installment**
BRYANT, STEVEN C & RITA N	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
3300 HONEY BEND AVE	0040	PT NW1/4 SE1/4 COM NW COR LT 11 W D	16,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, STEVEN C & RITA N
Litchfield, IL 62056-	5.0000	MARTINS SUB DIV	93,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW371.91' NW615.32' NW45.74' NE22.72'	109,640	0	Total Due	$3,272.05	$3,272.05	**$6,544.10**	07/17/2025
		NE70.42' NE268.30' TO POB	0	0	Paid	$3,272.05	$3,272.05	**$6,544.10**	BRYANT, STEVEN C & RITA N
		5 ACS +/-		0	Unpaid	$0.00	$0.00	**$0.00**	
		S3 T9 R5							

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-03-401-006	11010	3203 N 17TH AV	0	0	Tax Due	$3,713.90	$3,713.90	**$7,427.80**	**First Installment**
KING, DANIEL J C/O LITCHFIELD COMMUN SAVINGS 501 N STATE ST Litchfield, IL 62056-	6.63433 0040 37.1400	LITCHFIELD, IL 62056 PT W1/2 SE1/4 S3 T9 R5	0 20,820 97,140 117,960 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $111.42 $0.00 $3,825.32 $3,825.32	$0.00 $55.71 $10.00 $3,779.61 $3,779.61	**$0.00** **$167.13** **$10.00** **$7,604.93** **$7,604.93**	10/03/2025 KING, DANIEL J **Second Installment** 10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING, DANIEL J
10-03-401-007	11010	3300 HONEY BEND AV	0	0	Tax Due	$301.20	$301.20	**$602.40**	**First Installment**
BRYANT, STEVEN C & RITA N 3300 HONEY BEND AVE Litchfield, IL 62056-	6.63433 0030 9.1600	LITCHFIELD, IL 62056 PT SE1/4 S3 T9 R5	0 9,080 0 9,080 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $301.20 $301.20	$0.00 $0.00 $0.00 $301.20 $301.20	**$0.00** **$0.00** **$0.00** **$602.40** **$602.40**	07/17/2025 BRYANT, STEVEN C & RITA N **Second Installment** 07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRYANT, STEVEN C & RITA N
10-03-401-008	11010	HONEY BEND AV	0	0	Tax Due	$1,428.71	$1,428.71	**$2,857.42**	**First Installment**
COUNTRY BEND CAMPGROUND LLC 2248 E GLENARM RD PAWNEE, IL 62558-	6.63433 0060 18.0000	LITCHFIELD, IL 62056 PT NW SE S3 T9 R5	0 32,760 10,310 43,070 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,428.71 $1,428.71	$0.00 $0.00 $0.00 $1,428.71 $1,428.71	**$0.00** **$0.00** **$0.00** **$2,857.42** **$2,857.42**	06/24/2025 COUNTRY BEND CAMPGROUND LLC **Second Installment** 06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COUNTRY BEND CAMPGROUND LLC
10-03-402-013	11010	DOE RUN DR	0	0	Tax Due	$108.14	$108.14	**$216.28**	**First Installment**
GUERNEY, CHARLES E 5842 MOOSEHORN LANE ROCKFORD, IL 61109-6102	6.63433 0060 0.0000	LITCHFIELD, IL 62056 UNIT 35 BLK 402 DEER CREEK CONDOMINIUM CAMPGROUND 9-5-59-37	0 3,260 0 3,260 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $108.14 $108.14	$0.00 $0.00 $0.00 $108.14 $108.14	**$0.00** **$0.00** **$0.00** **$216.28** **$216.28**	07/18/2025 GUERNEY, CHARLES E **Second Installment** 07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GUERNEY, CHARLES E
10-03-404-003	11010	PRAIRIE LN	0	0	Tax Due	$108.14	$108.14	**$216.28**	**First Installment**
STALEY, DARLENE & KENNETH 1305 WAVERLY DR COLLINSVILLE, IL 62234-0000	6.63433 0060 0.0000	LITCHFIELD, IL 62056 UNIT 152 BLK 404 DEER CREEK CONDOMINIUM CAMPGROUND 9-5-59-152	0 3,260 0 3,260 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $108.14 $108.14	$0.00 $0.00 $0.00 $108.14 $108.14	**$0.00** **$0.00** **$0.00** **$216.28** **$216.28**	06/09/2025 STALEY, DARLENE & KENNETH **Second Installment** 06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STALEY, DARLENE & KENNETH
10-03-408-014	11010	WREN CT	0	0	Tax Due	$108.14	$108.14	**$216.28**	**First Installment**
MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ HILLSBORO, IL 62049-	6.63433 0060 0.0000	LITCHFIELD, IL 62056 UNIT 123 BLK 408 DEER CREEK CONDOMINIUM CAMPGROUND 9-5-59-123	0 3,260 0 3,260 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $108.14 $0.00	$0.00 $0.00 $0.00 $108.14 $0.00	**$0.00** **$0.00** **$0.00** **$216.28** **$0.00**	**UNPAID** **Second Installment** **UNPAID**
				0	Unpaid	$108.14	$108.14	**$216.28**	

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Township NORTH LITCHFIELD

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10-03-426-003	11010	3332 HONEY BEND AV	0	0	Tax Due	$88.24	$88.24	$176.48	First Installment
ENTRIKIN, GARY L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3332 HONEY BEND AV	0040	LOTS 9 & 10 BLK 1 MARTIN SUB DIV	1,830	5,000	Pen. Due	$0.00	$0.00	$0.00	ENTRIKIN, GARY L
Litchfield, IL 62056-	0.0000	9-5-2984 & 2985 S T00 R	11,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,660	0	Total Due	$88.24	$88.24	$176.48	06/30/2025
			0	0	Paid	$88.24	$88.24	$176.48	ENTRIKIN, GARY L
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-427-001	11010	3362 HONEY BEND AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ARMSTRONG, CAROL S	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
3362 HONEY BEND AVE	0040	BAL LOT 8 BLK 1 MARTIN SUB DIV	750	3,700	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	9-5-2983 S T00 R	10,130	1,180	Cost Due	$0.00	$0.00	$0.00	
			10,880	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-427-006	11010	3398 HONEY BEND AV	0	0	Tax Due	$165.53	$165.53	$331.06	First Installment Sold at Tax Sale
PIZZO, ISAAC J & MISTY N	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
618 N FRANKLIN ST	0040	LOTS 1-2 & 3 BLK 1 MARTIN SUB DIV	1,900	0	Pen. Due	$4.97	$2.48	$7.45	
LITCHFIELD, IL 62056-	0.0000	HOME ON PRIV TAX	3,090	0	Cost Due	$0.00	$104.00	$104.00	
			4,990	0	Total Due	$170.50	$272.01	$442.51	Second Installment Sold at Tax Sale
			0	0	Paid	$170.50	$272.01	$442.51	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-427-007	11010	E 4TH RD	15,240	0	Tax Due	$505.54	$505.54	$1,011.08	First Installment
FRERICHS, ELAINE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
22911 S HORNSBY RD	0021	N 1/2 PT SE 9-5-58 S3 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FRERICHS, ELAINE
Litchfield, IL 62056-5207	39.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,240	0	Total Due	$505.54	$505.54	$1,011.08	07/07/2025
			0	0	Paid	$505.54	$505.54	$1,011.08	FRERICHS, ELAINE
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-427-008	11010	3390 HONEY BEND AV	0	0	Tax Due	$360.58	$360.58	$721.16	First Installment
MC DONALD, RICKY D SR & DONNA S C/O	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LFD NATIONAL BANK	0040	LOTS 4-5 & 6 BLK 1 MARTIN SUB DIV	2,440	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	2HOMES HERE 9-5-2979 & 2980 S T00 R	14,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			16,870	0	Total Due	$360.58	$360.58	$721.16	08/31/2025
			0	0	Paid	$360.58	$360.58	$721.16	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-427-009	11010	HONEY BEND AV	0	0	Tax Due	$44.12	$44.12	$88.24	First Installment
ARMSTRONG, CAROL S	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3362 HONEY BEND AVE	0030	MARTINS SUB	1,330	0	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, CAROL S
LITCHFIELD, IL 62056-0000	0.0000	E 49' LT 8 & ALL LT 7 BLK 1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$44.12	$44.12	$88.24	09/30/2025
			0	0	Paid	$44.12	$44.12	$88.24	ARMSTRONG, CAROL S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-03-476-001	11010	2328 GREENS AV	18,020	0	Tax Due	$597.76	$597.76	$1,195.52	First Installment
MARTEN, ANTHONY B	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2328 GREENS AVE	0021	S 1/2 PT SE 9-5-57 S3 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, ANTHONY B
LITCHFIELD, IL 62056-0000	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,020	0	Total Due	$597.76	$597.76	$1,195.52	07/31/2025
			0	0	Paid	$597.76	$597.76	$1,195.52	MARTEN, ANTHONY B
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-03-503-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-04-100-004	11010	N 18TH AV	27,470	0	Tax Due	$911.23	$911.23	$1,822.46	First Installment
BILLITER INC C/O D ROSS BILLITER	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1204 N STATE	0021	G L 2 NW 9-5-64 INC 65 S4 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	66.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,470	0	Total Due	$911.23	$911.23	$1,822.46	07/09/2025
			0	0	Paid	$911.23	$911.23	$1,822.46	BILLITER INC C/O D ROSS BILLITER
				0	Unpaid	$0.00	$0.00	$0.00	
10-04-100-005	11010	N 18TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	FORMER I C G RR ACROSS SEC 4	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	7.8800	9-5-RR-3 S4 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-04-100-006	11010	N 18TH AV	39,650	0	Tax Due	$1,315.26	$1,315.26	$2,630.52	First Installment
BILLITER INC C/O D ROSS BILLITER	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1204 N STATE	0021	G.L. NW LYG W OF FORM RR 9-5-66 S4	0	0	Pen. Due	$0.00	$0.00	$0.00	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	76.9000	T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,650	0	Total Due	$1,315.26	$1,315.26	$2,630.52	07/09/2025
			0	0	Paid	$1,315.26	$1,315.26	$2,630.52	BILLITER INC C/O D ROSS BILLITER
				0	Unpaid	$0.00	$0.00	$0.00	

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10-04-200-001	11014	W FRONTAGE RD & 18TH AV	35,770	0	Tax Due	$1,231.46	$1,231.46	**$2,462.92**	**First Installment**
FRANK & ALBERTA FLEMING HOLDINGS L	6.88541	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18189 W FRONTAGE RD	0021	PT N 1/2 NE 9-5-62 S4 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRANK & ALBERTA FLEMING HOLDIN(
Litchfield, IL 62056-	74.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,770	0	Total Due	$1,231.46	$1,231.46	**$2,462.92**	
			0	0	Paid	$1,231.46	$1,231.46	**$2,462.92**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FRANK & ALBERTA FLEMING HOLDIN(
10-04-200-005	11014	N 18TH AV	32,870	0	Tax Due	$1,131.62	$1,131.62	**$2,263.24**	**First Installment**
BILLITER INC	6.88541	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1204 N STATE	0021	G.L. NW LYG E OF FORM RR & S 1/2 NE (EX S 824.04' E 450' LYG W OF RD) 9-5-63 S4 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-	67.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,870	0	Total Due	$1,131.62	$1,131.62	**$2,263.24**	
			0	0	Paid	$1,131.62	$1,131.62	**$2,263.24**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER
10-04-200-007	11014	17211 W FRONTAGE RD	1,540	0	Tax Due	$87.45	$87.45	**$174.90**	**First Installment**
LITTRELL, RANDALL	6.88541	LITCHFIELD, IL 62056-0000	1,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19363 E 2ND RD	0011	PT S 1/2 NE 9-5-63B S4 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTRELL, RANDALL
RAYMOND, IL 62560-0000	4.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,540	0	Total Due	$87.45	$87.45	**$174.90**	
			0	0	Paid	$87.45	$87.45	**$174.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITTRELL, RANDALL
10-04-200-008	11014	17203 W FRONTAGE RD	0	0	Tax Due	$2,333.47	$2,333.47	**$4,666.94**	**First Installment**
LITTRELL, KENNETH & PATSY	6.88541	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1815 N VAN BUREN	0040	PT S 1/2 NE 9-5-63A S4 T09 R5	7,940	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY
LITCHFIELD, IL 62056-	4.0000		59,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,780	0	Total Due	$2,333.47	$2,333.47	**$4,666.94**	
			0	0	Paid	$2,333.47	$2,333.47	**$4,666.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY
10-04-200-009	11014	17379 W FRONTAGE RD	0	0	Tax Due	$1,578.83	$1,578.83	**$3,157.66**	**First Installment**
MTC ENTERPRISES LLC	6.88541	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
302 CARY POINT DR	0060	N325' & E565' NE LYG S OF S LN RD & LYG W OF W LN RD 9-5-60 INC 61 S4 T09 R5	7,870	0	Pen. Due	$0.00	$0.00	**$0.00**	MTC ENTERPRISES LLC
CARY, IL 60013-	3.7300		37,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,860	0	Total Due	$1,578.83	$1,578.83	**$3,157.66**	
			0	0	Paid	$1,578.83	$1,578.83	**$3,157.66**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MTC ENTERPRISES LLC
10-04-200-010	11014	2368 N 18TH AV	0	0	Tax Due	$56.46	$56.46	**$112.92**	**First Installment**
MTC ENTERPRISES LLC	6.88541	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
302 CARY POINT DR	0030	S84' N325' E240' NE LYG S OF S LN RD & LYG W OF W LN RD 9-5-60-1 S4 T09 R5	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	MTC ENTERPRISES LLC
CARY, IL 60013-	0.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	Total Due	$56.46	$56.46	**$112.92**	
			0	0	Paid	$56.46	$56.46	**$112.92**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MTC ENTERPRISES LLC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-04-300-002	11010	N 17TH AV	37,900	0	**Tax Due**	$1,257.21	$1,257.21	**$2,514.42**	**First Installment**
BANOVIC, EDWARD J TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
17086 E FRONTAGE RD	0021	S 1/2 SW EX RR 9-5-68 S4 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANOVIC, EDWARD J TRUSTEE
Litchfield, IL 62056-	78.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,900	0	**Total Due**	$1,257.21	$1,257.21	**$2,514.42**	06/23/2025
			0	0	**Paid**	$1,257.21	$1,257.21	**$2,514.42**	BANOVIC, EDWARD J TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-04-300-003	11010	17144 E 2ND RD	0	0	**Tax Due**	$1,482.78	$1,482.78	**$2,965.56**	**First Installment**
MC MAHON, MICHAEL A & JOETTA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17144 E 2ND RD	0040	PT N 1/2 SW IRREG 2 9/100 AC TRACT	8,150	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC MAHON, MICHAEL A & JOETTA
LITCHFIELD, IL 62056-0000	2.0900	9-5-67-1 S4 T09 R5	47,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,700	0	**Total Due**	$1,482.78	$1,482.78	**$2,965.56**	08/31/2025
			0	0	**Paid**	$1,482.78	$1,482.78	**$2,965.56**	MC MAHON, MICHAEL A & JOETTA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-04-300-004	11010	E 2ND RD	37,220	0	**Tax Due**	$1,234.65	$1,234.65	**$2,469.30**	**First Installment**
BROWN, DONALD J	6.63433	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
3306 SE 11TH ST	0021	N 1/2 SW EX RR & EX IRREG 2 9/100 AC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, DONALD J
UNIT C-18	75.9100	TRACT 9-5-67 S4 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
POMPANO BEACH, FL 33062-6599			37,220	0	**Total Due**	$1,234.65	$1,234.65	**$2,469.30**	08/01/2025
			0	0	**Paid**	$1,234.65	$1,234.65	**$2,469.30**	BROWN, DONALD J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-04-400-002	11010	1204 N STATE	36,490	0	**Tax Due**	$1,210.44	$1,210.44	**$2,420.88**	**First Installment**
BILLITER INC C/O D ROSS BILLITER	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1204 N STATE	0021	W 1/2 SE 9-5-69-2 S4 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,490	0	**Total Due**	$1,210.44	$1,210.44	**$2,420.88**	07/09/2025
			0	0	**Paid**	$1,210.44	$1,210.44	**$2,420.88**	BILLITER INC C/O D ROSS BILLITER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-04-400-003	11010	2349 N 17TH AV	25,220	0	**Tax Due**	$3,800.21	$3,800.21	**$7,600.42**	**First Installment**
JOHNSON, LLOYD D	6.63433	LITCHFIELD, IL 62056-0000	15,952	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
2349 N 17TH AVE	0011	E 1/2 SE EX RD 9-5-69-1 S4 T09 R5	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, LLOYD D
LITCHFIELD, IL 62056-0000	80.0000		76,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			120,562	0	**Total Due**	$3,800.21	$3,800.21	**$7,600.42**	07/18/2025
			0	0	**Paid**	$3,800.21	$3,800.21	**$7,600.42**	JOHNSON, LLOYD D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-05-100-007	11014	17332 E 1ST RD	630	0	**Tax Due**	$1,406.69	$1,406.69	**$2,813.38**	**First Installment**
SYPHERD, ROSE	6.88541	LITCHFIELD, IL 62056-0000	15,600	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
17332 E 1ST RD	0011	PT NW-BEG 922.6' NW COR E 1148' SE	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SYPHERD, ROSE
Litchfield, IL 62056-	11.1700	274.33' SW 48.59' SW 339.42' SW 176.14' W 611.55' SW 89.8' N 513' TO POB 9-5-73-1 S5 T09 R5	27,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,860	0	**Total Due**	$1,406.69	$1,406.69	**$2,813.38**	08/25/2025
			0	0	**Paid**	$1,406.69	$1,406.69	**$2,813.38**	SYPHERD, MARK & ROSE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-05-100-008	11014	E 1ST RD	51,470	0	Tax Due	$1,771.96	$1,771.96	**$3,543.92**	**First Installment**
ZIMMERMAN, CHRISTOPHER K & CRISTIN M	6.88541	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0021	PT NW 9-5-73 S5 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	142.6900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,470	0	Total Due	$1,771.96	$1,771.96	**$3,543.92**	
			0	0	Paid	$1,771.96	$1,771.96	**$3,543.92**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
10-05-100-009	11010	23251 ILLINOIS ROUTE 108	740	0	Tax Due	$24.55	$24.55	**$49.10**	**First Installment**
LARE-LEEN INC C/O LARRY D BOSTON	6.63433	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
23251 IL RT 108	0021	PT NW NW LYG N OF RD 9-5-72-1 S5 T9 R5	0	0	Pen. Due	$0.37	$0.00	**$0.37**	LARE-LEEN INC C/O LARRY D BOSTO
RAYMOND, IL 62560-0000	1.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$24.92	$24.55	**$49.47**	
			0	0	Paid	$24.92	$24.55	**$49.47**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LARE-LEEN INC C/O LARRY D BOSTO
10-05-100-010	11010	18011 PIPELINE RD	0	0	Tax Due	$23.89	$23.89	**$47.78**	**First Installment**
BURLESON, WALTER G & JUDY A TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18011 PIPELINE RD	0030	PT FRACL NW1/4 (EX PT LYG SELY OF CH 25) 9-5-72-2	720	0	Pen. Due	$0.00	$0.00	**$0.00**	BURLESON, WALTER G & JUDY A TRI
Litchfield, IL 62056-	0.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			720	0	Total Due	$23.89	$23.89	**$47.78**	
			0	0	Paid	$23.89	$23.89	**$47.78**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BURLESON, WALTER G & JUDY A TRI
10-05-100-011	11010	1092 N 18TH AV	0	0	Tax Due	$360.91	$360.91	**$721.82**	**First Installment**
WILSON, COURTNEY	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
1092 NORTH 18TH AV	0040	PT FRACL NW1/4 (EX PT LYG NWLY OF CH 25) 9-5-72 S5 T09 R5	3,120	0	Pen. Due	$5.41	$5.41	**$10.82**	WILSON, COURTNEY
LITCHFIELD, IL 62056-	0.3600		13,760	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			16,880	0	Total Due	$366.32	$376.32	**$742.64**	
			0	0	Paid	$366.32	$376.32	**$742.64**	10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, COURTNEY
10-05-200-002	11010	E 2ND RD	33,030	0	Tax Due	$1,095.66	$1,095.66	**$2,191.32**	**First Installment**
APGAR, AUSTIN A	6.63433	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1240 E COUNTY RD 1250 N	0021	S 1/2 NE 9-5-71 S5 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	APGAR, AUSTIN A
TUSCOLA, IL 61953-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,030	0	Total Due	$1,095.66	$1,095.66	**$2,191.32**	
			0	0	Paid	$1,095.66	$1,095.66	**$2,191.32**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	APGAR, AUSTIN A
10-05-200-004	11014	1352 N 18TH AV	0	0	Tax Due	$3,952.57	$3,952.57	**$7,905.14**	**First Installment**
THORNTON, JEFFREY & JODI CO-TRUSTI	6.88541	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1352 N 18TH AV	0040	PT N 1/2 NE-GL 2 BEG 405' W NE COR S 450' W 485' N 450' E 485' TO POB 9-5-70-1 S 5 T09 R5	5,280	0	Pen. Due	$0.00	$0.00	**$0.00**	THORNTON, JEFFREY A TRUSTEE
LITCHFIELD, IL 62056-0000	5.0100		115,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			120,810	0	Total Due	$3,952.57	$3,952.57	**$7,905.14**	
			0	0	Paid	$3,952.57	$3,952.57	**$7,905.14**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THORNTON, JEFFREY A TRUSTEE

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10-05-200-005	11010	N 18TH AV	650	0	Tax Due	$21.56	$21.56	$43.12	First Installment
THORNTON, JEFFREY & JODI CO-TRUSTI	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1352 N 18TH AV	0021	PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THORNTON, JEFFREY A TRUSTEE
LITCHFIELD, IL 62056-0000	1.5000	S5 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$21.56	$21.56	$43.12	07/16/2025
			0	0	Paid	$21.56	$21.56	$43.12	THORNTON, JEFFREY A TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
10-05-200-006	11010	N 18TH AV	27,130	0	Tax Due	$899.95	$899.95	$1,799.90	First Installment
THORNTON, GREGORY R & SANDRA E	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
201 KARROS POINTE DR	0021	PT N1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THORNTON, GREGORY R
CHATHAM, IL 62629-	65.4900	S5 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,130	0	Total Due	$899.95	$899.95	$1,799.90	07/14/2025
			0	0	Paid	$899.95	$899.95	$1,799.90	THORNTON, GREGORY R
				0	Unpaid	$0.00	$0.00	$0.00	
10-05-300-001	11014	E 1ST RD	31,630	0	Tax Due	$1,088.93	$1,088.93	$2,177.86	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI	6.88541	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
M ZIMMERMAN	0021	N 1/2 SW 9-5-74 S5 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
70 E 200 NORTH RD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HARVEL, IL 62538-0000			31,630	0	Total Due	$1,088.93	$1,088.93	$2,177.86	09/05/2025
			0	0	Paid	$1,088.93	$1,088.93	$2,177.86	ZIMMERMAN, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	$0.00	
10-05-300-002	11010	N 17TH AV	30,160	0	Tax Due	$1,000.46	$1,000.46	$2,000.92	First Installment
NIMMONS, JERRY L TRUSTEE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1708 N 21ST ST	0021	S 1/2 SW 9-5-75 S5 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIMMONS, JERRY L TRUSTEE
SPRINGFIELD, IL 62702-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,160	0	Total Due	$1,000.46	$1,000.46	$2,000.92	06/30/2025
			0	0	Paid	$1,000.46	$1,000.46	$2,000.92	NIMMONS, JERRY L TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
10-05-400-001	11010	1285 N 17TH AV	64,940	0	Tax Due	$2,359.83	$2,359.83	$4,719.66	First Installment
APGAR, AUSTIN A	6.63433	LITCHFIELD, IL 62056-0000	6,200	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1240 E COUNTY RD 1250 N	0011	BAL SE 9-5-76 S5 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	APGAR, AUSTIN A
TUSCOLA, IL 61953-	159.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,140	0	Total Due	$2,359.83	$2,359.83	$4,719.66	07/09/2025
			0	0	Paid	$2,359.83	$2,359.83	$4,719.66	APGAR, AUSTIN A
				0	Unpaid	$0.00	$0.00	$0.00	
10-05-400-002	11010	1213 N 17TH AV	0	0	Tax Due	$1,607.83	$1,607.83	$3,215.66	First Installment
MORGAN, DANIEL W	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1213 N 17TH AV	0040	PT SE 9-5-77 S5 T09 R5	3,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	1.0000		51,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,470	0	Total Due	$1,607.83	$1,607.83	$3,215.66	09/02/2025
			0	0	Paid	$1,607.83	$1,607.83	$3,215.66	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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10-06-101-001	11010	1329 N 18TH RD	31,110	0	Tax Due	$1,031.97	$1,031.97	**$2,063.94**	**First Installment**
THORNTON FARMS C/O JEFF THORNTON	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1352 N 18TH AV	0021	PT W 1/2 NW 9-5-91 S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THORNTON, JEFFREY A TRUSTEE
Litchfield, IL 62056-	58.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,110	0	Total Due	$1,031.97	$1,031.97	**$2,063.94**	
			0	0	Paid	$1,031.97	$1,031.97	**$2,063.94**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THORNTON, JEFFREY A TRUSTEE
10-06-102-003	11010	WEST COUNTY LINE RD	0	0	Tax Due	$44.12	$44.12	**$88.24**	**First Installment**
BEHME, DANNIEL C & LINDA K	6.63433	GIRARD, IL 62640	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17370 W COUNTY LINE RD	0030	LOTS 1 & 2 BLK 8 VILLAGE OF BARNETT	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	BEHME, DANNIEL C & LINDA K
LITCHFIELD, IL 62056-0000	0.0000	9-5-2997 & 2996 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	Total Due	$44.12	$44.12	**$88.24**	
			0	0	Paid	$44.12	$44.12	**$88.24**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEHME, DANNIEL C & LINDA K
10-06-103-003	11014	17397 BARNETT RD	0	0	Tax Due	$522.61	$522.61	**$1,045.22**	**First Installment**
FENTON, DARRELL L & TOI L	6.88541	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
17387 BARNETT RD	0040	LOTS 1-2-3-4 & 11-12 BLK 7	3,710	0	Pen. Due	$15.68	$0.00	**$15.68**	FENTON, DARRELL L & TOI L
Litchfield, IL 62056-	0.0000	VILLAGE OF BARNETT 9-5-2994 S T00 R	11,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,180	0	Total Due	$538.29	$522.61	**$1,060.90**	
			0	0	Paid	$538.29	$522.61	**$1,060.90**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FENTON, DARRELL L & TOI L
10-06-103-004	11014	17387 BARNETT RD	0	0	Tax Due	$245.64	$245.64	**$491.28**	**First Installment**
FENTON, DARRELL	6.88541	LITCHFIELD, IL 62056-0000	0	3,875	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
17387 BARNETT RD	0040	LOTS 5 THRU 10 BLK 7 VILLAGE OF	3,710	0	Pen. Due	$7.37	$0.00	**$7.37**	FENTON, DARRELL
LITCHFIELD, IL 62056-0000	0.0000	BARNETT	7,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HOME ON PRIV TAX	11,010	0	Total Due	$253.01	$245.64	**$498.65**	
			0	0	Paid	$253.01	$245.64	**$498.65**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FENTON, DARRELL
10-06-104-001	11010	BARNETT RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC SQUARE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
BARNETT RD	0090	200 FT BETWEEN BLK 6 & BLK 7 VILLAGE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	OF BARNETT 9-5-3010 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-105-010	11010	BARNETT TR	0	0	Tax Due	$3,479.05	$3,479.05	**$6,958.10**	**First Installment**
M & M SERVICE CO C/O BRAD KLAUS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES	0060	LTS 1 THRU 14 BLK 6 & LTS 1 & 2 BLK 5 &	14,070	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	1.9800	FORM RR ROW	90,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LYG E & ADJ VILLAGE OF BARNETT	104,880	0	Total Due	$3,479.05	$3,479.05	**$6,958.10**	
			0	0	Paid	$3,479.05	$3,479.05	**$6,958.10**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	M & M SERVICE CO

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-06-107-001	11014	17370 W COUNTY LINE RD	0	0	Tax Due	$961.21	$961.21	**$1,922.42**	**First Installment**
BEHME, DANNIEL C & LINDA K	6.88541	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17370 W COUNTY LINE RD	0040	LOTS 1 & 2 BLK 9 VILLAGE OF BARNETT	1,900	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEHME, DANNIEL C & LINDA K
LITCHFIELD, IL 62056-0000	0.0000	9-5-2998 S T00 R	37,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,920	0	Total Due	$961.21	$961.21	**$1,922.42**	07/31/2025
			0	0	Paid	$961.21	$961.21	**$1,922.42**	BEHME, DANNIEL C & LINDA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-108-004	11014	123 BARNETT TR	0	0	Tax Due	$116.37	$116.37	**$232.74**	**First Installment Sold at Tax Sale**
WEBB, ROBERT & RYAN	6.88541	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
123 BARNETT TRAIL	0040	LOTS 1-2-3-4 & 5 BLK 10 VILLAGE OF	4,540	0	Pen. Due	$3.49	$1.75	**$5.24**	
LITCHFIELD, IL 62056-0000	0.0000	BARNETT HOME ON PRIV TAX 9-5-2999 &	6,840	0	Cost Due	$0.00	$104.00	**$104.00**	
		3000 & 3001 S T00 R	11,380	0	Total Due	$119.86	$222.12	**$341.98**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$119.86	$222.12	**$341.98**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-109-002	11010	17378 BARNETT AV	0	0	Tax Due	$195.38	$195.38	**$390.76**	**First Installment**
GREEN, RONALD L & DIANE E	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
17378 BARNETT AV	0040	LOTS 2-3-4-5 & 6 BLK 11 VILLAGE OF	2,290	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, RONALD L & DIANE E
LITCHFIELD, IL 62056-0000	0.0000	BARNETT 9-5-3003 S T00 R	3,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,890	0	Total Due	$195.38	$195.38	**$390.76**	07/09/2025
			0	0	Paid	$195.38	$195.38	**$390.76**	GREEN, RONALD L & DIANE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-109-003	11010	BARNETT AV	0	0	Tax Due	$24.22	$24.22	**$48.44**	**First Installment**
GREEN, RONALD L & DIANE E	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
17378 BARNETT AV	0030	LOT 1 BLK 11 VILLAGE OF BARNETT	730	0	Pen. Due	$0.73	$0.36	**$1.09**	GREEN, RONALD L & DIANE E
LITCHFIELD, IL 62056-0000	0.0000	9-5-3002 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	Total Due	$24.95	$24.58	**$49.53**	09/08/2025
			0	0	Paid	$24.95	$24.58	**$49.53**	GREEN, RONALD L & DIANE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-109-004	11010	376 BARNETT TR	0	0	Tax Due	$495.26	$495.26	**$990.52**	**First Installment**
GREEN, ANDREW L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
376 BARNETT TR	0040	W 75 FT LOT 10 & W 75 FT S 6 FT LOT 9	690	0	Pen. Due	$0.00	$7.43	**$7.43**	GREEN, ANDREW L
LITCHFIELD, IL 62056-	0.0000	BLK 11 VILLAGE OF BARNETT 9-5-3005 S	20,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	20,930	0	Total Due	$495.26	$502.69	**$997.95**	09/30/2025
			0	0	Paid	$495.26	$502.69	**$997.95**	GREEN, ANDREW L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-109-005	11010	171 BARNETT TR	0	0	Tax Due	$199.03	$199.03	**$398.06**	**First Installment**
GREEN, DAVID C/O LITCHFIELD NATIONA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK W	0040	LOTS 11 & 12 & E 25' LTS 9 & 10 BLK 11	1,900	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, DAVID W
P.O. BOX 309	0.0000	VILLAGE OF BARNETT 9-5-3006 S T00 R	4,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			6,000	0	Total Due	$199.03	$199.03	**$398.06**	08/31/2025
			0	0	Paid	$199.03	$199.03	**$398.06**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-06-109-006	11010	17378 BARNETT RD	0	0	Tax Due	$398.39	$398.39	**$796.78**	**First Installment**
GREEN, RONALD L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
17378 BARNETT RD	0040	LOTS 7 & 8 BLK 11 VILLAGE OF BARNETT	1,280	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, RONALD L & DIANE E
LITCHFIELD, IL 62056-0000	0.0000	9-5-3004A S T00 R	21,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,010	0	Total Due	$398.39	$398.39	**$796.78**	
			0	0	Paid	$398.39	$398.39	**$796.78**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREEN, RONALD L & DIANE E
10-06-109-007	11010	BARNETT RD	0	0	Tax Due	$23.55	$23.55	**$47.10**	**First Installment**
GREEN, RONALD L	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
17378 BARNETT AV	0030	BAL LOT 9 BLK 11 VILLAGE OF BARNETT	710	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, RONALD L & DIANE E
Litchfield, IL 62056-	0.0000	9-5-3004 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			710	0	Total Due	$23.55	$23.55	**$47.10**	
			0	0	Paid	$23.55	$23.55	**$47.10**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREEN, RONALD L & DIANE E
10-06-110-004	11010	176 BARNETT TR	0	25,000	Tax Due	$945.73	$945.73	**$1,891.46**	**First Installment**
GREEN, DAVID & ROBERT C/O LITCHFIEL	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOTS 1 THRU 6 BLK 12 VILLAGE OF	6,100	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, DAVID W & ROBERTA A
P.O. BOX 309	0.0000	BARNETT 9-5-3008 3007 & 3009 S T00 R	60,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			66,510	0	Total Due	$945.73	$945.73	**$1,891.46**	
			0	0	Paid	$945.73	$945.73	**$1,891.46**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-06-111-001	11010	128 BARNETT TR	1,930	0	Tax Due	$64.02	$64.02	**$128.04**	**First Installment**
HELGEN BROTHERS LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1207 N 15TH AV	0021	NW PT NW 9-5-87 S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN BROTHERS LLC
Litchfield, IL 62056-	3.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,930	0	Total Due	$64.02	$64.02	**$128.04**	
			0	0	Paid	$64.02	$64.02	**$128.04**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELGEN BROTHERS LLC
10-06-111-002	11010	148 BARNETT TR	130	0	Tax Due	$291.58	$291.58	**$583.16**	**First Installment**
SAVAGE, RICHARD	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
PO BOX 164	0011	NW PT NW 9-5-87A S6 T09 R5	3,260	0	Pen. Due	$4.37	$4.37	**$8.74**	SAVAGE, RICHARD
LITCHFIELD, IL 62056-0000	0.5000		5,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,790	0	Total Due	$295.95	$295.95	**$591.90**	
			0	0	Paid	$295.95	$295.95	**$591.90**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAVAGE, RICHARD
10-06-111-003	11010	138 BARNETT TR	300	0	Tax Due	$9.95	$9.95	**$19.90**	**First Installment**
HELGEN BROTHERS LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1207 N 15TH AV	0021	NW PT NW 9-5-88A S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN BROTHERS LLC
Litchfield, IL 62056-	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	Total Due	$9.95	$9.95	**$19.90**	
			0	0	Paid	$9.95	$9.95	**$19.90**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELGEN BROTHERS LLC

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Township NORTH LITCHFIELD

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10-06-111-004	11010	BARNETT TR	790	0	Tax Due	$26.21	$26.21	$52.42	First Installment
HELGEN BROTHERS LLC	6.63433	GIRARD, IL 62640	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1207 N 15TH AV	0021	NW PT NW 9-5-88 S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN BROTHERS LLC
Litchfield, IL 62056-	1.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			790	0	Total Due	$26.21	$26.21	$52.42	07/31/2025
			0	0	Paid	$26.21	$26.21	$52.42	HELGEN BROTHERS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-06-111-005	11010	BARNETT TR	530	0	Tax Due	$17.58	$17.58	$35.16	First Installment
HELGEN BROTHERS LLC	6.63433	GIRARD, IL 62640	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1207 N 15TH AV	0021	PT NW 9-5-86 S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN BROTHERS LLC
Litchfield, IL 62056-	0.8800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			530	0	Total Due	$17.58	$17.58	$35.16	07/31/2025
			0	0	Paid	$17.58	$17.58	$35.16	HELGEN BROTHERS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-06-111-007	11010	W COUNTY LINE RD	19,220	0	Tax Due	$637.56	$637.56	$1,275.12	First Installment
HELGEN BROTHERS LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1207 N 15TH AV	0021	PT S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN BROTHERS LLC
Litchfield, IL 62056-	32.9000	S6 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,220	0	Total Due	$637.56	$637.56	$1,275.12	07/31/2025
			0	0	Paid	$637.56	$637.56	$1,275.12	HELGEN BROTHERS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-06-126-004	11010	206 N 18TH AV	0	0	Tax Due	$1,158.02	$1,158.02	$2,316.04	First Installment
RAY, ROBERT G	6.63433	Litchfield, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
206 N 18TH AV	0040	COM NE COR NE1/4	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	RAY, ROBERT G
LITCHFIELD, IL 62056-	1.9200	S6 T9 R5	55,740	13,090	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,000	0	Total Due	$1,158.02	$1,158.02	$2,316.04	07/02/2025
			0	0	Paid	$1,158.02	$1,158.02	$2,316.04	RAY, ROBERT G
				0	Unpaid	$0.00	$0.00	$0.00	
10-06-126-006	11010	206 N 18TH AV	0	0	Tax Due	$35.16	$35.16	$70.32	First Installment
RAY, ROBERT G	6.63433	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
206 N 18TH AV	0030	COM NE COR NE1/4 W ALG N LN 3239.65'	1,060	0	Pen. Due	$0.00	$0.00	$0.00	RAY, ROBERT G
LITCHFIELD, IL 62056-	0.6200	TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S148.66' E184.05' N146.95' E ALG N LN	1,060	0	Total Due	$35.16	$35.16	$70.32	07/02/2025
		183.99' TO POB	0	0	Paid	$35.16	$35.16	$70.32	RAY, ROBERT G
		S6 T9 R5		0	Unpaid	$0.00	$0.00	$0.00	
10-06-126-007	11010	206 N 18TH AV	33,040	0	Tax Due	$1,095.99	$1,095.99	$2,191.98	First Installment
HELGEN PARTNERS	6.63433	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AV	0021	ALL THAT P NW 1/4 LYG E RR	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
LITCHFIELD, IL 62056-	57.1200	S6 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,040	0	Total Due	$1,095.99	$1,095.99	$2,191.98	08/28/2025
			0	0	Paid	$1,095.99	$1,095.99	$2,191.98	HELGEN PARTNERS C/O HERMAN HE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-06-151-002	11010	W COUNTY LINE RD	14,840	0	Tax Due	$492.27	$492.27	$984.54	First Installment
HELGEN BROTHERS LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1207 N 15TH AV	0021	PT S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN BROTHERS LLC
Litchfield, IL 62056-	24.9700	S6 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,840	0	Total Due	$492.27	$492.27	$984.54	
			0	0	Paid	$492.27	$492.27	$984.54	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN BROTHERS LLC
10-06-151-003	11010	W COUNTY LINE RD	14,340	0	Tax Due	$475.68	$475.68	$951.36	First Installment
HELGEN BROTHERS LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1207 N 15TH AV	0021	PT S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN BROTHERS LLC
Litchfield, IL 62056-	24.9700	S6 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,340	0	Total Due	$475.68	$475.68	$951.36	
			0	0	Paid	$475.68	$475.68	$951.36	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN BROTHERS LLC
10-06-200-001	11010	N 18TH AV	23,600	0	Tax Due	$782.85	$782.85	$1,565.70	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0021	NW NE 9-5-82 S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
Litchfield, IL 62056-	40.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,600	0	Total Due	$782.85	$782.85	$1,565.70	
			0	0	Paid	$782.85	$782.85	$1,565.70	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN PARTNERS C/O HERMAN HE
10-06-200-002	11010	17005 E 1ST	20,760	0	Tax Due	$688.65	$688.65	$1,377.30	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0021	NE NE 9-5-81 S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
Litchfield, IL 62056-	40.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,760	0	Total Due	$688.65	$688.65	$1,377.30	
			0	0	Paid	$688.65	$688.65	$1,377.30	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN PARTNERS C/O HERMAN HE
10-06-200-003	11010	17255 E 1ST RD	40,710	0	Tax Due	$1,441.64	$1,441.64	$2,883.28	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	2,750	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0011	S 1/2 NE 9-5-78 S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
Litchfield, IL 62056-	81.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,460	0	Total Due	$1,441.64	$1,441.64	$2,883.28	
			0	0	Paid	$1,441.64	$1,441.64	$2,883.28	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN PARTNERS C/O HERMAN HE
10-06-300-003	11010	W COUNTY LINE RD	14,800	0	Tax Due	$490.94	$490.94	$981.88	First Installment
THORNTON, JEFFREY A TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1352 N 18TH AV	0021	SW SW (EX W 40 ACS) 9-5-85A S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	THORNTON, JEFFREY A TRUSTEE
LITCHFIELD, IL 62056-	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,800	0	Total Due	$490.94	$490.94	$981.88	
			0	0	Paid	$490.94	$490.94	$981.88	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	THORNTON, JEFFREY A TRUSTEE

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Township NORTH LITCHFIELD

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10-06-300-004	11010	W COUNTY LINE RD	0	0	Tax Due	$242.82	$242.82	**$485.64**	**First Installment**
EXPLORER PIPELINE CO	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
PO BOX 2650	0060	SW COR SW SW 9-5-85B S6 T09 R5	7,320	0	Pen. Due	$0.00	$0.00	**$0.00**	EXPLORER PIPELINE CO
TULSA, OK 74101-0000	3.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,320	0	Total Due	$242.82	$242.82	**$485.64**	06/03/2025
			0	0	Paid	$242.82	$242.82	**$485.64**	EXPLORER PIPELINE CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-300-005	11010	W COUNTY LINE	22,480	0	Tax Due	$745.70	$745.70	**$1,491.40**	**First Installment**
SANDERS, MARY ANN THORNTON REVOCABLE FMLY TRUST	6.63433	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
4912 MILLER LN	0021	PT SW SW (EX W 425' S 400') 9-5-85 S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, MARY ANN THORNTON RE
Edwardsville, IL 62025-	36.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,480	0	Total Due	$745.70	$745.70	**$1,491.40**	07/11/2025
			0	0	Paid	$745.70	$745.70	**$1,491.40**	SANDERS, MARY ANN THORNTON RE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-300-006	11010	W COUNTY LINE RD	88,790	0	Tax Due	$2,945.31	$2,945.31	**$5,890.62**	**First Installment**
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1204 N 15TH AVE	0021	pPT SW1/4 SEC 6 LYG W OF CNTRLN OF RR ROW (EX SW SW) & THAT PT LYG W OF CNTRLN OF RR ROW S1/2 SE1/4 S6 T9 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN PARTNERS
Litchfield, IL 62056-	151.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,790	0	Total Due	$2,945.31	$2,945.31	**$5,890.62**	08/28/2025
			0	0	Paid	$2,945.31	$2,945.31	**$5,890.62**	HELGEN PARTNERS C/O HERMAN HE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-400-001	11010	E 1ST RD	43,450	0	Tax Due	$1,441.31	$1,441.31	**$2,882.62**	**First Installment**
BILLITER INC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1204 N STATE	0021	N 1/2 SE 9-5-92 S6 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,450	0	Total Due	$1,441.31	$1,441.31	**$2,882.62**	07/09/2025
			0	0	Paid	$1,441.31	$1,441.31	**$2,882.62**	BILLITER INC C/O D ROSS BILLITER
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-400-004	11010	17005 E 1ST RD	2,880	0	Tax Due	$2,076.22	$2,076.22	**$4,152.44**	**First Installment**
HELGEN, MICHAEL D & REBECCA T	6.63433	LITCHFIELD, IL 62056-0000	2,090	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
17005 E 1ST RD	0011	S 772 FT E 967 FT SE 9-5-93-1 S6 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN, MICHAEL D & REBECCA T
LITCHFIELD, IL 62056-0000	17.1400		65,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,590	0	Total Due	$2,076.22	$2,076.22	**$4,152.44**	08/28/2025
			0	0	Paid	$2,076.22	$2,076.22	**$4,152.44**	HELGEN, MICHAEL D & REBECCA T
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-06-400-005	11010	E 1ST RD	36,270	0	Tax Due	$1,203.14	$1,203.14	**$2,406.28**	**First Installment**
BILLITER INC C/O D ROSS BILLITER	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1204 N STATE	0021	PT LYG E OF CNTRLN RR ROW S1/2 SE1/4 (EX SE COR 967' X 772') & N1/2 SW1/4. S6 T9 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	70.1100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,270	0	Total Due	$1,203.14	$1,203.14	**$2,406.28**	07/09/2025
			0	0	Paid	$1,203.14	$1,203.14	**$2,406.28**	BILLITER INC C/O D ROSS BILLITER
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-06-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-06-501-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-06-501-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-07-100-001	11010	W COUNTY LINE RD	31,780	0	Tax Due	$1,054.20	$1,054.20	$2,108.40	First Installment
MONKE, RICHARD A	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
404 ELIZABETH DR	0021	NW NW BEING LOT 2 9-5-97 S7 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MONKE, BETTY MAE
LITCHFIELD, IL 62056-	62.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,780	0	Total Due	$1,054.20	$1,054.20	$2,108.40	06/30/2025
			0	0	Paid	$1,054.20	$1,054.20	$2,108.40	MONKE, BETTY MAE
				0	Unpaid	$0.00	$0.00	$0.00	
10-07-100-006	11010	W COUNTY LINE RD	154,410	0	Tax Due	$5,122.04	$5,122.04	$10,244.08	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0021	G L 1 BLK 100 & S1/2 G L 2 BLK 100 &	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
Litchfield, IL 62056-	293.6600	N1/2 G L 1 BLK 300	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& NW1/4 SW1/4 (G L 2 BLK 300) & ALL	154,410	0	Total Due	$5,122.04	$5,122.04	$10,244.08	08/28/2025
		THAT PT E1/2 SEC 7	0	0	Paid	$5,122.04	$5,122.04	$10,244.08	HELGEN PARTNERS C/O HERMAN HE
		LYG W RR ROW & N SHOP CRK		0	Unpaid	$0.00	$0.00	$0.00	
		S7 T9 R5							
10-07-200-003	11010	E 1ST RD	70,680	0	Tax Due	$2,344.57	$2,344.57	$4,689.14	First Installment
BILLITER INC C/O D ROSS BILLITER	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1204 N STATE	0021	PT E1/2 SEC 7 LYG E OF CNTRLN OF RR	0	0	Pen. Due	$0.00	$0.00	$0.00	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	161.7900	ROW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S7 T9 R5	70,680	0	Total Due	$2,344.57	$2,344.57	$4,689.14	07/09/2025
			0	0	Paid	$2,344.57	$2,344.57	$4,689.14	BILLITER INC C/O D ROSS BILLITER
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-07-300-002	11010	1001 S CLINTON	18,890	0	Tax Due	$626.61	$626.61	$1,253.22	First Installment
NIMMONS, HOWARD & EDNA TRUSTEES	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1001 S CLINTON ST	0021	SW SW 9-5-101 S7 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIMMONS, EDNA
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,890	0	Total Due	$626.61	$626.61	$1,253.22	
			0	0	Paid	$626.61	$626.61	$1,253.22	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIMMONS, EDNA
10-07-300-004	11010	125 N 16TH AV	0	0	Tax Due	$1,371.65	$1,371.65	$2,743.30	First Installment
LUTTRELL, JAMES S & JEANETTE M	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
125 N 16TH AV	0040	PT FRACL SW 9-5-102-1 S7 T09 R5	4,890	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	2.5700		42,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,350	0	Total Due	$1,371.65	$1,371.65	$2,743.30	
			0	0	Paid	$1,371.65	$1,371.65	$2,743.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-07-300-005	11010	1001 S CLINTON	38,860	0	Tax Due	$1,289.05	$1,289.05	$2,578.10	First Installment
NIMMONS, HOWARD & EDNA TRUSTEES	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1001 S CLINTON ST	0021	SW EX W 80 AC & EX N 1/2 E 1320 FT SW & EX 2 51/100 AC MID PT 9-5-102 S7 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIMMONS, EDNA
LITCHFIELD, IL 62056-0000	81.4300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,860	0	Total Due	$1,289.05	$1,289.05	$2,578.10	
			0	0	Paid	$1,289.05	$1,289.05	$2,578.10	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIMMONS, EDNA
10-07-400-004	11010	349 N 16TH AV	0	0	Tax Due	$2,079.53	$2,079.53	$4,159.06	First Installment
JOHNSON, ROBERT A C/O LITCHFIELD NATIONAL BANK	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 309	0040	W 160 FT E 1705 99/100 FT S 272 1/4 FT S 1/2 SE 9-5-103-1 S7 T09 R5	3,430	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	1.0000		74,590	4,330	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,020	0	Total Due	$2,079.53	$2,079.53	$4,159.06	
			0	0	Paid	$2,079.53	$2,079.53	$4,159.06	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-07-400-005	11010	N 16TH AV	43,190	0	Tax Due	$1,583.95	$1,583.95	$3,167.90	First Installment
GARTNER FARMS LLC C/O STEVEN & SUS GARTNER	6.63433	LITCHFIELD, IL 62056	4,560	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AVE	0011	PT LYG W OF CNTRLN OF RR ROW & S OF CNTRLN OF SHOPCREEK & S1/2 SE1/4 & N1/2 SE1/4 & N1/2 SW1/4 (EX RR ROW) S7 T9 R5	0	0	Pen. Due	$47.52	$0.00	$47.52	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-0000	96.4900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,750	0	Total Due	$1,631.47	$1,583.95	$3,215.42	
			0	0	Paid	$1,631.47	$1,583.95	$3,215.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER FARMS LLC C/O STEVEN A
10-07-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-07-501-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-08-100-001	11010	E 1ST RD	36,120	0	Tax Due	$1,198.16	$1,198.16	$2,396.32	First Installment
ELLIOTT, R MICHAEL & VICKI D TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16184 MONTGOMERY TR	0021	N 1/2 NW 9-5-108 S8 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	Elliott, Michael
IRVING, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,120	0	Total Due	$1,198.16	$1,198.16	$2,396.32	
			0	0	Paid	$1,198.16	$1,198.16	$2,396.32	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLIOTT, R MICHAEL & VICKI D TRUS
10-08-100-002	11010	16306 E 1ST RD	38,650	0	Tax Due	$1,919.31	$1,919.31	$3,838.62	First Installment
WOLFF, KENT TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	2,000	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
173 SOLAR CR	0011	S 1/2 NW 9-5-107 S8 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, KENT TRUSTEE
LITCHFIELD, IL 62056-	80.0000		13,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,860	0	Total Due	$1,919.31	$1,919.31	$3,838.62	
			0	0	Paid	$1,919.31	$1,919.31	$3,838.62	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOLFF, KENT TRUSTEE
10-08-200-001	11010	N 17TH AV	37,080	0	Tax Due	$1,230.01	$1,230.01	$2,460.02	First Installment
BANOVIC, EDWARD J TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
17086 E FRONTAGE RD	0021	N 1/2 NE 9-5-105 S8 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BANOVIC, EDWARD J TRUSTEE
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,080	0	Total Due	$1,230.01	$1,230.01	$2,460.02	
			0	0	Paid	$1,230.01	$1,230.01	$2,460.02	06/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANOVIC, EDWARD J TRUSTEE
10-08-200-002	11010	1385 N 16TH AV	40,290	0	Tax Due	$1,336.49	$1,336.49	$2,672.98	First Installment
MEYERS, JOAN MAUREEN TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
411 W FOURTH ST	0021	S 1/2 NE 9-5-106 S8 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MEYERS, GARY
EDWARDSVILLE, IL 62025-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,290	0	Total Due	$1,336.49	$1,336.49	$2,672.98	
			0	0	Paid	$1,336.49	$1,336.49	$2,672.98	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEYERS, GARY
10-08-300-001	11010	1385 N 16TH AV	40,170	0	Tax Due	$1,332.51	$1,332.51	$2,665.02	First Installment
MEYERS, JOAN MAUREEN TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
411 W FOURTH ST	0021	N 1/2 SW 9-5-109 S8 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MEYERS, GARY
EDWARDSVILLE, IL 62025-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,170	0	Total Due	$1,332.51	$1,332.51	$2,665.02	
			0	0	Paid	$1,332.51	$1,332.51	$2,665.02	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEYERS, GARY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-08-300-002	11010	N 16TH AV	37,260	0	Tax Due	$1,235.98	$1,235.98	**$2,471.96**	**First Installment**
BOSTON, LARRY D & KATHLEEN E	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
23251 RT 108	0021	BAL S 1/2 SW 9-5-110B S8 T09 R5	0	0	Pen. Due	$18.54	$0.00	**$18.54**	BOSTON, LARRY D & KATHLEEN E
RAYMOND, IL 62560-0000	76.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,260	0	Total Due	$1,254.52	$1,235.98	**$2,490.50**	
			0	0	Paid	$1,254.52	$1,235.98	**$2,490.50**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOSTON, LARRY D & KATHLEEN E
10-08-300-005	11010	1187 N 16TH AV	0	0	Tax Due	$459.10	$459.10	**$918.20**	**First Installment**
VATH, VINCENT W	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1187 N 16TH AV	0040	PT SW-BEG 120'W SE COR W205' NW312'	3,430	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VATH, VINCENT W
Litchfield, IL 62056-	1.4700	E205' SE312' TO POB 9-5-110A S8 T09 R5	31,020	9,610	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,450	0	Total Due	$459.10	$459.10	**$918.20**	
			0	0	Paid	$459.10	$459.10	**$918.20**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VATH, VINCENT W
10-08-300-006	11010	1203 N 16TH AV	0	0	Tax Due	$779.87	$779.87	**$1,559.74**	**First Installment**
LAW, BRIAN K & AMBER N C/O LITCHFIELI	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	PT SW-BEG SE COR W120' NW312' W205'	5,020	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P O BOX 309	2.1500	NW173' E325' SE485' TO POB 9-5-110 S8	24,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		T09 R5	29,510	0	Total Due	$779.87	$779.87	**$1,559.74**	
			0	0	Paid	$779.87	$779.87	**$1,559.74**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-08-400-003	11010	16TH AV	39,280	0	Tax Due	$1,302.98	$1,302.98	**$2,605.96**	**First Installment**
MANSHOLT FARMS INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4 THUNDERBIRD CIRCLE	0021	W 1/2 SE EX W 465 FT E 915 FT S 345 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MANSHOLT FARMS INC
Litchfield, IL 62056-	76.3200	9-5-112 S8 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,280	0	Total Due	$1,302.98	$1,302.98	**$2,605.96**	
			0	0	Paid	$1,302.98	$1,302.98	**$2,605.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MANSHOLT FARMS INC
10-08-400-004	11010	1261 N 16TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARLSEN, CHARLES WILLIAM & NORMA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
LOUISE	0040	W 465 FT E 915 FT S 345 FT W 1/2 SE	4,440	0	Pen. Due	$0.00	$0.00	**$0.00**	
1261 N 16TH AV	3.6800	9-5-112-1 S8 T09 R5	33,570	0	Cost Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-			38,010	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-08-400-005	11010	1385 N 16TH AV	33,960	0	Tax Due	$2,346.07	$2,346.07	**$4,692.14**	**First Installment**
MEYERS, JOAN MAUREEN TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	36,765	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
411 W FOURTH ST	0011	E 1/2 SE (EX S 1/2 SE SE SE) 9-5-111 S8	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYERS, GARY
EDWARDSVILLE, IL 62025-	75.0000	T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,725	0	Total Due	$2,346.07	$2,346.07	**$4,692.14**	
			0	0	Paid	$2,346.07	$2,346.07	**$4,692.14**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYERS, GARY

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Township NORTH LITCHFIELD

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10-08-400-006	11010	1385 N 16TH AV	490	0	Tax Due	$2,416.06	$2,416.06	**$4,832.12**	**First Installment**
MEYERS, GARY W & JANICE K	6.63433	LITCHFIELD, IL 62056-0000	3,415	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1385 N 16TH AVE	0011	S 1/2 SE SE SE 9-5-111-1 S08 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEYERS, GARY
LITCHFIELD, IL 62056-0000	5.0000		76,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,835	0	Total Due	$2,416.06	$2,416.06	**$4,832.12**	
			0	0	Paid	$2,416.06	$2,416.06	**$4,832.12**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYERS, GARY
10-09-100-001	11010	2306 N 17TH AV	38,210	0	Tax Due	$1,267.49	$1,267.49	**$2,534.98**	**First Installment**
ANDERSON, JAMES E & LOU ELLEN CO TTEES	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
2306 N 17TH AV	0021	N 1/2 NW 9-5-116 S9 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JAMES E & LOU ELLEN
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,210	0	Total Due	$1,267.49	$1,267.49	**$2,534.98**	
			0	0	Paid	$1,267.49	$1,267.49	**$2,534.98**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, JAMES E & LOU ELLEN
10-09-100-003	11010	GREENS AV	35,260	0	Tax Due	$1,169.63	$1,169.63	**$2,339.26**	**First Installment**
GARTNER FARMS LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1103 N 10TH AVE	0021	S1/2 NW1/4	0	0	Pen. Due	$35.09	$0.00	**$35.09**	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-	80.0000	S9 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,260	0	Total Due	$1,204.72	$1,169.63	**$2,374.35**	
			0	0	Paid	$1,204.72	$1,169.63	**$2,374.35**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARTNER FARMS LLC C/O STEVEN A
10-09-200-001	11010	2306 N 17TH AV	25,010	0	Tax Due	$4,742.55	$4,742.55	**$9,485.10**	**First Installment**
ANDERSON, JAMES E & LOU ELLEN CO TTEES	6.63433	LITCHFIELD, IL 62056-0000	13,900	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
2306 N 17TH AV	0011	N 1/2 NE 9-5-113 S9 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JAMES E & LOU ELLEN
Litchfield, IL 62056-	78.0000		111,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			153,970	0	Total Due	$4,742.55	$4,742.55	**$9,485.10**	
			0	0	Paid	$4,742.55	$4,742.55	**$9,485.10**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, JAMES E & LOU ELLEN
10-09-200-002	11010	GREENS AV	15,270	0	Tax Due	$506.53	$506.53	**$1,013.06**	**First Installment**
PRESNELL, KAREN	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1118 E HAUSER ST	0021	SW NE 9-5-114 S9 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRESNELL, KAREN
Litchfield, IL 62056-	38.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,270	0	Total Due	$506.53	$506.53	**$1,013.06**	
			0	0	Paid	$506.53	$506.53	**$1,013.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PRESNELL, KAREN
10-09-200-005	11010	N 17TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	PT FORMER I C G RR ACROSS N 1/2 SEC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	4.0000	9 9-5-RR-4 S9 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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10-09-200-006	11010	2365 GREENS AV	12,070	0	Tax Due	$2,215.97	$2,215.97	**$4,431.94**	**First Installment**
NAIL, HENRY & JANE TRUSTEES	6.63433	LITCHFIELD, IL 62056	2,033	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2365 GREEN AV	0011	SE1/4 NE1/4 (EX BEG PT 4430' ELY OF SW COR NW1/4 N 380' SE 319.53' S 270' W 300' TO POB) S9 T9 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	NAIL, HENRY W
Litchfield, IL 62056-	37.7600		55,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,803	0	Total Due	$2,215.97	$2,215.97	**$4,431.94**	
			0	0	Paid	$2,215.97	$2,215.97	**$4,431.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NAIL, HENRY W
10-09-200-008	11010	2319 GREENS AV	0	0	Tax Due	$1,784.97	$1,784.97	**$3,569.94**	**First Installment**
NAIL, CARL J	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
P O BOX 41	0040	LOT 1 CLAYTON ACRES SUB S9 T9 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	NAIL, CARL J
LITCHFIELD, IL 62056-	1.0000		50,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,810	0	Total Due	$1,784.97	$1,784.97	**$3,569.94**	
			0	0	Paid	$1,784.97	$1,784.97	**$3,569.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NAIL, CARL J
10-09-200-009	11010	2317 GREENS AV	0	0	Tax Due	$3,434.26	$3,434.26	**$6,868.52**	**First Installment**
NAIL, TWISHIA M	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2317 GREENS AV	0040	LOT 2 CLAYTON ACRES SUB S9 T9 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	NAIL, TWISHIA M
Litchfield, IL 62056-`	1.1000		106,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			109,530	0	Total Due	$3,434.26	$3,434.26	**$6,868.52**	
			0	0	Paid	$3,434.26	$3,434.26	**$6,868.52**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NAIL, TWISHIA M
10-09-300-001	11010	2328 GREENS AV	31,180	0	Tax Due	$1,034.29	$1,034.29	**$2,068.58**	**First Installment**
MARTEN, ANTHONY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0021	BAL SW SW 9-5-120 S9 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	75.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,180	0	Total Due	$1,034.29	$1,034.29	**$2,068.58**	
			0	0	Paid	$1,034.29	$1,034.29	**$2,068.58**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY
10-09-300-002	11010	2007 N 16TH AV	0	0	Tax Due	$760.30	$760.30	**$1,520.60**	**First Installment**
JOHNSON, KYLE & ANGIE	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
2007 N 16TH AV	0040	SW COR SW SW 9-5-119 S9 T09 R5	6,560	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, KYLE & ANGIE
Litchfield, IL 62056-	5.0000		22,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,920	0	Total Due	$760.30	$760.30	**$1,520.60**	
			0	0	Paid	$760.30	$760.30	**$1,520.60**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, KYLE & ANGIE
10-09-300-005	11010	2130 GREENS AV	0	0	Tax Due	$904.93	$904.93	**$1,809.86**	**First Installment**
WYATT, JACOB	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
2130 GRENNS AV	0040	PT S 1/2 NW & NE SW 9-5-118A S9 T09 R5	3,590	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	1.5000		29,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,280	0	Total Due	$904.93	$904.93	**$1,809.86**	
			0	0	Paid	$904.93	$904.93	**$1,809.86**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NORTH LITCHFIELD

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10-09-300-006	11010	SOUTH OF GREENS AV	10,500	0	Tax Due	$348.30	$348.30	**$696.60**	**First Installment**
HELGEN BROTHERS LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1207 N 15TH AV	0021	PT NE SW 9-5-117 S9 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN BROTHERS LLC
LITCHFIELD, IL 62056-	29.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,500	0	Total Due	$348.30	$348.30	**$696.60**	07/31/2025
			0	0	Paid	$348.30	$348.30	**$696.60**	HELGEN BROTHERS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-09-300-008	11010	2078 GREENS AV	0	0	Tax Due	$839.91	$839.91	**$1,679.82**	**First Installment**
MARTEN, BRIELLE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
630 E MARTIN ST	0040	IRR 6.00 AC TR LYG NW NE SW 9-5-124A	14,360	0	Pen. Due	$25.20	$12.60	**$37.80**	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-	6.0000	& 124 S9 T09 R5	10,960	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			25,320	0	Total Due	$865.11	$872.51	**$1,737.62**	09/09/2025
			0	0	Paid	$865.11	$872.51	**$1,737.62**	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-09-300-009	11010	2170 GREENS AV	0	0	Tax Due	$1,382.60	$1,382.60	**$2,765.20**	**First Installment**
WHITE, ANDREW C & CHERRI	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
2170 GREENS AV	0040	N330' E460' SW1/4	11,140	0	Pen. Due	$41.48	$20.74	**$62.22**	WHITE, ANDREW C & CHERRI
LITCHFIELD, IL 62056-	3.5000	S9 T9 R5	36,540	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			47,680	0	Total Due	$1,424.08	$1,413.34	**$2,837.42**	09/26/2025
			0	0	Paid	$1,424.08	$1,413.34	**$2,837.42**	WHITE, ANDREW C & CHERRI
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-09-300-011	11010	N 16TH AV	23,890	0	Tax Due	$792.47	$792.47	**$1,584.94**	**First Installment**
HELGEN BROTHES LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1207 N 15TH AV	0021	SE SW (EX ABAND RR ROW & 4.12 AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN BROTHES LLC
LITCHFIELD, IL 62056-	72.7800	S9 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,890	0	Total Due	$792.47	$792.47	**$1,584.94**	07/31/2025
			0	0	Paid	$792.47	$792.47	**$1,584.94**	HELGEN BROTHES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-09-400-001	11010	2328 GREENS AV	11,440	0	Tax Due	$379.49	$379.49	**$758.98**	**First Installment**
MARTEN, ANTHONY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0021	NW SE 9-5-122 S9 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	37.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,440	0	Total Due	$379.49	$379.49	**$758.98**	07/31/2025
			0	0	Paid	$379.49	$379.49	**$758.98**	MARTEN, ANTHONY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-09-400-002	11010	2328 GREENS AV	14,020	0	Tax Due	$1,986.65	$1,986.65	**$3,973.30**	**First Installment**
MARTEN, ANTHONY	6.63433	LITCHFIELD, IL 62056-0000	11,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0011	NE SE 9-5-123 S9 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	40.0000		42,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,890	0	Total Due	$1,986.65	$1,986.65	**$3,973.30**	07/31/2025
			0	0	Paid	$1,986.65	$1,986.65	**$3,973.30**	MARTEN, ANTHONY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-09-400-005	11010	2309 N 16TH AV	0	0	Tax Due	$1,402.50	$1,402.50	$2,805.00	First Installment
THRONE, TRACIE L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2309 N 16TH AV	0040	S PT SE SE 9-5-126A S9 T09 R5	4,290	0	Pen. Due	$0.00	$0.00	$0.00	THRONE, TRACIE L
Litchfield, IL 62056-	3.4800		43,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,280	0	Total Due	$1,402.50	$1,402.50	$2,805.00	
			0	0	Paid	$1,402.50	$1,402.50	$2,805.00	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	THRONE, TRACIE L
10-09-400-006	11010	N 16TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
I-55	0090	PT SE 9-5-127A S9 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	8.7600		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-09-400-009	11010	16061 W FRONTAGE RD	4,770	0	Tax Due	$1,832.40	$1,832.40	$3,664.80	First Installment
JENKINS, MARVIN & NORA	6.63433	LITCHFIELD, IL 62056-0000	1,450	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
16061 W FRONTAGE RD	0011	SE SE (EX S 366.77' & EX BEG 366.77'N	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	JENKINS, MARVIN & NORA
Litchfield, IL 62056-	24.5900	SE COR SE N 998.22' W 39.19' S 82.41'	56,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW 621.5' SW 237.02' SW 298.39' SE TO	66,240	0	Total Due	$1,832.40	$1,832.40	$3,664.80	
		POB) 9-5-127 S9 T09 R5	0	0	Paid	$1,832.40	$1,832.40	$3,664.80	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	JENKINS, MARVIN & NORA
10-09-400-010	11010	2280 N 16TH AV	0	0	Tax Due	$142.31	$142.31	$284.62	First Installment
SYPHERD, MARK & ROSE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
17332 E 1ST RD	0030	PT S 10 AC SE SE & PT SE SE 9-5-126 &	4,290	0	Pen. Due	$0.00	$0.00	$0.00	SYPHERD, MARK & ROSE
Litchfield, IL 62056-	3.4900	127-1 S9 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,290	0	Total Due	$142.31	$142.31	$284.62	
			0	0	Paid	$142.31	$142.31	$284.62	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SYPHERD, MARK & ROSE
10-09-400-011	11010	GREENS AV	270	0	Tax Due	$8.96	$8.96	$17.92	First Installment
HELGEN BROTHERS LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1207 N 15TH AV	0021	ABANDONED RR ROWIN S1/2 (EX	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN BROTHERS LLC
LITCHFIELD, IL 62056	4.6100	S708.45')	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S9 T9 R5	270	0	Total Due	$8.96	$8.96	$17.92	
			0	0	Paid	$8.96	$8.96	$17.92	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN BROTHERS LLC
10-09-400-013	11010	2193 N 16TH AV	0	0	Tax Due	$2,109.39	$2,109.39	$4,218.78	First Installment
HAMPTON, GARY L & PATRICIA	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2193 N 16TH AV	0040	COM SW COR SE SW E1015.39' TO POB	7,030	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, GARY L & PATRICIA
LITCHFIELD, IL 62056-	5.5800	N430.99'	62,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE235.57' NE78.69' E206.94' S708.45'	69,590	0	Total Due	$2,109.39	$2,109.39	$4,218.78	
		W69.81' TH	0	0	Paid	$2,109.39	$2,109.39	$4,218.78	09/02/2025
		W329.87' TO POB S9 T9 R5		0	Unpaid	$0.00	$0.00	$0.00	HAMPTON, GARY L & PATRICIA

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Township NORTH LITCHFIELD

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10-10-100-001 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	11010 6.63433 0090 7.9500	I 55 HWY LITCHFIELD, IL 62056 PT NW 9-5-135A S10 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-10-100-002 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	11010 6.63433 0090 7.9400	I 55 HWY LITCHFIELD, IL 62056 PT NW 9-5-132A S10 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-10-100-003 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11010 6.63433 0090 7.2700	I 55 HWY LITCHFIELD, IL 62056 PT S 1/2 S 1/2 NW & PT N 1/2 N 1/2 SW 9-5-133A S10 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-10-100-005 W D P FARMS INC 9418 NIEMANVILLE TR Litchfield, IL 62056-	11010 6.63433 0021 30.5600	9336 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 N 30 56/100 AC S 1/2 NW 9-5-131 INC 132 S10 T09 R5	15,850 0 0 0 15,850 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$525.77 $0.00 $0.00 $0.00 $525.77 $525.77 $0.00	$525.77 $0.00 $0.00 $0.00 $525.77 $525.77 $0.00	$1,051.54 $0.00 $0.00 $0.00 $1,051.54 $1,051.54 $0.00	First Installment 07/31/2025 W D P FARMS INC Second Installment 08/31/2025 W D P FARMS INC
10-10-100-006 NAIL, HENRY W 2365 GREENS AVE LITCHFIELD, IL 62056-0000	11010 6.63433 0021 52.7300	E FRONTAGE RD LITCHFIELD, IL 62056-0000 PT S 1/2 S 1/2 NW & PT N 1/2 N 1/2 SW W OF RR 9-5-133 S10 T09 R5	29,840 0 0 0 29,840 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$989.84 $0.00 $0.00 $0.00 $989.84 $989.84 $0.00	$989.84 $0.00 $0.00 $0.00 $989.84 $989.84 $0.00	$1,979.68 $0.00 $0.00 $0.00 $1,979.68 $1,979.68 $0.00	First Installment 07/17/2025 NAIL, HENRY W Second Installment 09/05/2025 NAIL, HENRY W
10-10-100-007 MEYERS, HAROLD W JR 15248 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11010 6.63433 0021 18.7500	15248 HARRISON TR LITCHFIELD, IL 62056-0000 PT N 1/2 N 1/2 SW & PT S 1/2 S 1/2 NW E OF RR 9-5-136 S10 T09 R5	9,940 0 0 0 9,940 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$329.73 $0.00 $0.00 $0.00 $329.73 $329.73 $0.00	$329.73 $0.00 $0.00 $0.00 $329.73 $329.73 $0.00	$659.46 $0.00 $0.00 $0.00 $659.46 $659.46 $0.00	First Installment 07/18/2025 MEYERS, HAROLD W JR Second Installment 09/03/2025 MEYERS, HAROLD W JR

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-10-100-009	11010	9336 NIEMANVILLE TR	19,470	0	Tax Due	$645.85	$645.85	**$1,291.70**	**First Installment**
W D P FARMS INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9418 NIEMANVILLE TR	0021	N 1/2 NW (EX BEG NW COR, SE 417.2', S 25.04' SE TO PT 11.27' E E LN HWY S 825' NW 1127' S TO S LN N1/2 NW, W TO SW COR N TO POB) 9-5-134 INC 135 S10 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	W D P FARMS INC
Litchfield, IL 62056-	47.9100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,470	0	Total Due	$645.85	$645.85	**$1,291.70**	
			0	0	Paid	$645.85	$645.85	**$1,291.70**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	W D P FARMS INC
10-10-100-010	11010	3112 N 17TH AV	0	0	Tax Due	$996.48	$996.48	**$1,992.96**	**First Installment**
LITTRELL, SHARON	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
20040 E 1ST RD	0040	1AC LYG NE1/4 NW1/4 NW1/4 OF C/L N 17 AV S10 T9 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTRELL, SHARON
Raymond, IL 62560-	1.0000		32,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,040	0	Total Due	$996.48	$996.48	**$1,992.96**	
			0	0	Paid	$996.48	$996.48	**$1,992.96**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITTRELL, SHARON
10-10-100-011	11010	3066 N 17TH AV	1,610	0	Tax Due	$3,239.51	$3,239.51	**$6,479.02**	**First Installment**
LITTLE, ALAN & CARMEN	6.63433	LITCHFIELD, IL 62056-0000	5,669	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
3066 N 17TH AVE	0011	NW1/4 NW1/4 (EX 1 AC LYG NE COR) S10 T9 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITTLE, ALAN & CARMEN
LITCHFIELD, IL 62056-0000	20.2700		98,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			108,659	0	Total Due	$3,239.51	$3,239.51	**$6,479.02**	
			0	0	Paid	$3,239.51	$3,239.51	**$6,479.02**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITTLE, ALAN & CARMEN
10-10-200-002	11010	15248 HARRISON TR	18,860	0	Tax Due	$625.62	$625.62	**$1,251.24**	**First Installment**
MEYERS, HAROLD W JR	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15248 HARRISON TRAIL	0021	SW NE 9-5-129 S10 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYERS, HAROLD W JR
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,860	0	Total Due	$625.62	$625.62	**$1,251.24**	
			0	0	Paid	$625.62	$625.62	**$1,251.24**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYERS, HAROLD W JR
10-10-200-003	11010	11026 S OLD ROUTE 66	18,490	0	Tax Due	$613.35	$613.35	**$1,226.70**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0021	SE NE 9-5-130 S10 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,490	0	Total Due	$613.35	$613.35	**$1,226.70**	
			0	0	Paid	$613.35	$613.35	**$1,226.70**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
10-10-200-005	11010	16305 STRATMEYER TR	5,810	0	Tax Due	$2,480.91	$2,480.91	**$4,961.82**	**First Installment**
GRAY, BRUCE W & DEBRA F	6.63433	LITCHFIELD, IL 62056-0000	18,210	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
16305 STRATMEYER TR	0011	S 1/2 NW NE EX RR 9-5-128A S10 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRAY, BRUCE W & DEBRA F
LITCHFIELD, IL 62056-	18.7500		58,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,790	0	Total Due	$2,480.91	$2,480.91	**$4,961.82**	
			0	0	Paid	$2,480.91	$2,480.91	**$4,961.82**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRAY, BRUCE W & DEBRA F

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Township NORTH LITCHFIELD

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10-10-200-007	11010	2328 GREENS AV	18,290	0	Tax Due	$606.71	$606.71	$1,213.42	First Installment
MARTEN, ANTHONY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2328 GREENS AVE	0021	NE NE 9-5-128-2 S10 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,290	0	Total Due	$606.71	$606.71	$1,213.42	
			0	0	Paid	$606.71	$606.71	$1,213.42	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTEN, ANTHONY
10-10-200-008	11010	3194 N 17TH AV	0	0	Tax Due	$1,935.57	$1,935.57	$3,871.14	First Installment
AMERICAN TOWER SUB II LLC ATTN:	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PROPERTY TAX DEPT	0060	N 1/2 NW NE LYG W OF RR 6.75 ACRES	13,470	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN TOWER SUB II LLC ATTN:
1010 PINE, 9E-6-01	6.7500	9-5-128-3 S10 T09 R5	44,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-			58,350	0	Total Due	$1,935.57	$1,935.57	$3,871.14	
			0	0	Paid	$1,935.57	$1,935.57	$3,871.14	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN TOWER SUB II LLC ATTN:
10-10-200-009	11010	3260 N 17TH AV	1,340	0	Tax Due	$1,899.08	$1,899.08	$3,798.16	First Installment
CROW, LYNNIE B C/O CORELOGIC	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0011	N 1/2 NW NE LYG E OF RR 9-5-128 S10	3,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	12.0000	T09 R5	58,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,250	0	Total Due	$1,899.08	$1,899.08	$3,798.16	
			0	0	Paid	$1,899.08	$1,899.08	$3,798.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CROW, L BRETT
10-10-300-001	11010	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT SW 9-5-137A S10 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	17.9200		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-10-300-003	11010	3165 N 16TH AV	28,510	0	Tax Due	$2,256.14	$2,256.14	$4,512.28	First Installment
BOWLES, ELDA L	6.63433	LITCHFIELD, IL 62056-0000	2,463	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
3165 N 16TH AVE	0011	PT S 1/2 SW 9-5-138 S10 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	BOWLES, ELDA L
LITCHFIELD, IL 62056-0000	58.0000		75,410	28,629	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109,643	0	Total Due	$2,256.14	$2,256.14	$4,512.28	
			0	0	Paid	$2,256.14	$2,256.14	$4,512.28	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOWLES, ELDA L
10-10-300-005	11010	E FRONTAGE RD	0	0	Tax Due	$181.45	$181.45	$362.90	First Installment
DUMEY, MICHAEL G & MICHELE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
5427 VIRGINIA	0030	PT SW 9-5-137-15 S10 T9 R5	5,470	0	Pen. Due	$0.00	$0.00	$0.00	DUMEY, MICHAEL G & MICHELE
Saint Louis, MO 63111-	4.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,470	0	Total Due	$181.45	$181.45	$362.90	
			0	0	Paid	$181.45	$181.45	$362.90	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUMEY, MICHAEL G & MICHELE

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-10-300-006	11010	3041 N 16TH AV	0	0	Tax Due	$369.20	$369.20	$738.40	First Installment
JOHNSON TRUST, CORY R & ANGELA M	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
401 N 13TH AV	0060	PT SW COR SEC 10	11,130	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, COREY R & ANGELA M TF
LITCHFIELD, IL 62056-	5.5900	S10 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,130	0	Total Due	$369.20	$369.20	$738.40	06/02/2025
			0	0	Paid	$369.20	$369.20	$738.40	JOHNSON, COREY R & ANGELA M TF
				0	Unpaid	$0.00	$0.00	$0.00	
10-10-300-007	11010	N 16TH AV	12,850	0	Tax Due	$426.26	$426.26	$852.52	First Installment
JOHNSON, COREY R & ANGELA M TRUST	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
401 N 13TH AVE	0021	PT S1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, COREY R & ANGELA M TF
LITCHFIELD, IL 62056-	30.1700	S10 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,850	0	Total Due	$426.26	$426.26	$852.52	06/02/2025
			0	0	Paid	$426.26	$426.26	$852.52	JOHNSON, COREY R & ANGELA M TF
				0	Unpaid	$0.00	$0.00	$0.00	
10-10-400-001	11010	15248 HARRISON TR	10,130	0	Tax Due	$336.03	$336.03	$672.06	First Installment
MEYERS, HAROLD W JR	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15248 HARRISON TRAIL	0021	N 1/2 NW SE 9-5-143 S10 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MEYERS, HAROLD W JR
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,130	0	Total Due	$336.03	$336.03	$672.06	09/03/2025
			0	0	Paid	$336.03	$336.03	$672.06	MEYERS, HAROLD W JR
				0	Unpaid	$0.00	$0.00	$0.00	
10-10-400-003	11010	15248 HARRISON TR	28,840	0	Tax Due	$956.67	$956.67	$1,913.34	First Installment
MEYERS, HAROLD W JR	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15248 HARRISON TRAIL	0021	S 3/4 W 1/2 SE 9-5-144 S10 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MEYERS, HAROLD W JR
LITCHFIELD, IL 62056-0000	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,840	0	Total Due	$956.67	$956.67	$1,913.34	09/03/2025
			0	0	Paid	$956.67	$956.67	$1,913.34	MEYERS, HAROLD W JR
				0	Unpaid	$0.00	$0.00	$0.00	
10-10-400-007	11010	3361 N 16TH AV	19,410	0	Tax Due	$2,970.86	$2,970.86	$5,941.72	First Installment
STEINBACH, RICKY	6.63433	LITCHFIELD, IL 62056-0000	4,150	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 56	0011	SE SE 9-5-151 & 140 & 141 A S10 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	STEINBACH, RICKY
Litchfield, IL 62056-	40.0000		62,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,560	0	Total Due	$2,970.86	$2,970.86	$5,941.72	09/08/2025
			0	0	Paid	$2,970.86	$2,970.86	$5,941.72	STEINBACH, RICKY
				0	Unpaid	$0.00	$0.00	$0.00	
10-10-400-008	11010	16206 STRATMEYER TR	310	0	Tax Due	$2,222.50	$2,222.50	$4,445.00	First Installment
STEINBACH, RICKY & KATIE	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
P O BOX 56	0011	PT NE SE 9-5-142-05 S10 T9 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	STEINBACH, RICKY & KATIE
Litchfield, IL 62056-	5.0000		69,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,000	0	Total Due	$2,222.50	$2,222.50	$4,445.00	09/08/2025
			0	0	Paid	$2,222.50	$2,222.50	$4,445.00	STEINBACH, RICKY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-10-400-009	11010	3361 N 16TH AV	9,680	0	Tax Due	$321.10	$321.10	$642.20	First Installment
STEINBACH, RICKY	6.63433	LITCHFIELD, IL 62056-0204	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 56	0021	PT NE SE 9-5-142 S10 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STEINBACH, RICKY
Litchfield, IL 62056-	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,680	0	Total Due	$321.10	$321.10	$642.20	09/08/2025
			0	0	Paid	$321.10	$321.10	$642.20	STEINBACH, RICKY
				0	Unpaid	$0.00	$0.00	$0.00	
10-10-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-10-503-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-10-503-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-100-001	11010	3153 BEACH HOUSE TR	9,880	0	Tax Due	$327.74	$327.74	$655.48	First Installment
HARDT, KARL WILLIAM	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3153 BEACH HOUSE TRAIL	0021	N PT N 1/2 NW 9-5-148 S11 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HARDT, KARL WILLIAM
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,880	0	Total Due	$327.74	$327.74	$655.48	07/31/2025
			0	0	Paid	$327.74	$327.74	$655.48	HARDT, KARL WILLIAM
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-100-005	11010	16402 STRATMEYER TR	820	0	Tax Due	$7,099.73	$7,099.73	$14,199.46	First Installment
HUGHES, BRUCE & LANA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
16390 STRATMEYER TRAIL	0011	PT SW NW 9-5-150 S11 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, BRUCE & LANA
LITCHFIELD, IL 62056-0000	16.6800		215,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			220,030	0	Total Due	$7,099.73	$7,099.73	$14,199.46	05/27/2025
			0	0	Paid	$7,099.73	$7,099.73	$14,199.46	HUGHES, BRUCE & LANA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-11-100-007	11010	N 17TH AV	24,960	0	Tax Due	$827.97	$827.97	**$1,655.94**	**First Installment**
FRERICHS, ELAINE ERNST	6.63433	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
22911 S HORNSBY RD	0021	NW1/4 SEC 11 LYG N 17TH AVE (EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRERICHS, ELAINE
Litchfield, IL 62056-	59.4500	E1306.20' LYG S N 17TH AVE & EX BEG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW COR SE1/4 NW1/4 E1081.76' S642.93'	24,960	0	Total Due	$827.97	$827.97	**$1,655.94**	
		SE271.22' SW699.69' N470.36' N495.01'	0	0	Paid	$827.97	$827.97	**$1,655.94**	07/07/2025
		NW479.77' N20' TO POB) S11 T09 R5		0	Unpaid	$0.00	$0.00	**$0.00**	FRERICHS, ELAINE
10-11-100-008	11010	N 17TH AV	34,540	0	Tax Due	$1,145.75	$1,145.75	**$2,291.50**	**First Installment**
ERNST, PAUL	6.63433	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17154 E 5TH RD	0021	E 1306.20' NW1/4 (EX N319.62') S11 T09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAUL ERNST
Litchfield, IL 62056-	71.0000	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,540	0	Total Due	$1,145.75	$1,145.75	**$2,291.50**	
			0	0	Paid	$1,145.75	$1,145.75	**$2,291.50**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAUL ERNST
10-11-100-505	11010	16390 STRATMEYER TR	0	0	Tax Due	$1,494.72	$1,494.72	**$2,989.44**	**First Installment**
HUGHES, LARRY & THERESA C/O BRUCE	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
LANA HUGHES	0040	HOME ON LEASED LAND	0	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, BRUCE & LANA
16402 STRATMEYER TR	0.0000	LOCATED ON 10-11-100-005	75,200	19,140	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		S11 T09 R5	75,200	0	Total Due	$1,494.72	$1,494.72	**$2,989.44**	
			0	0	Paid	$1,494.72	$1,494.72	**$2,989.44**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUGHES, BRUCE & LANA
10-11-200-001	11010	16392 RUGBY TR	24,220	0	Tax Due	$2,831.20	$2,831.20	**$5,662.40**	**First Installment**
ERNST, PAUL	6.63433	LITCHFIELD, IL 62056-0000	61,130	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17154 E 5TH RD	0011	W 1/2 NE 9-5-146 S11 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAUL ERNST
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,350	0	Total Due	$2,831.20	$2,831.20	**$5,662.40**	
			0	0	Paid	$2,831.20	$2,831.20	**$5,662.40**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAUL ERNST
10-11-200-002	11010	4406 N 17TH AV	2,290	0	Tax Due	$2,348.89	$2,348.89	**$4,697.78**	**First Installment**
PETERS, DAN	6.63433	LITCHFIELD, IL 62056-0000	3,300	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0011	NE NE 9-5-145 S11 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PETERS, DAN
LITCHFIELD, IL 62056-0000	40.0000		72,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,810	0	Total Due	$2,348.89	$2,348.89	**$4,697.78**	
			0	0	Paid	$2,348.89	$2,348.89	**$4,697.78**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PETERS, DAN
10-11-276-003	11010	N OF DAY SPRINGS LN	0	0	Tax Due	$149.61	$149.61	**$299.22**	**First Installment**
POLKOWSKI, COURTNEY B	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
17 LINDENWOOD DR	0030	PT SE NE	4,510	0	Pen. Due	$4.49	$2.24	**$6.73**	POLKOWSKI, COURTNEY B
LITCHFIELD, IL 62056-	3.3200	S11 T9 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,510	0	Total Due	$154.10	$161.85	**$315.95**	
			0	0	Paid	$154.10	$161.85	**$315.95**	10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	POLKOWSKI, COURTNEY B

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-11-276-005	11010	N OF DAY SPRINGS LN	290	0	Tax Due	$9.62	$9.62	$19.24	First Installment
SKERTICH, NICHOLAS E	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3335 GOLDEN EYE CT	0021	PT SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SKERTICH, NICHOLAS E
STAUNTON, IL 62088	5.0100	S11 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			290	0	Total Due	$9.62	$9.62	$19.24	06/30/2025
			0	0	Paid	$9.62	$9.62	$19.24	SKERTICH, NICHOLAS E
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-276-007	11010	N OF DAY SPRINGS LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FUCHS, ROBERT B	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
601 WALNUT RD	0030	PT SE 1/4 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT JACOB, IL 62281-	5.0400		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-276-009	11010	N OF DAY SPRINGS LN	0	0	Tax Due	$206.99	$206.99	$413.98	First Installment Sold at Tax Sale
MORRIS, RICKY L II	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
11 NORTHCREST DR	0030	PT E 1/2 SE 1/4 NE 1/4	6,240	0	Pen. Due	$6.21	$3.10	$9.31	
LITCHFIELD, IL 62056	5.0400		0	0	Cost Due	$0.00	$104.00	$104.00	
			6,240	0	Total Due	$213.20	$314.09	$527.29	Second Installment Sold at Tax Sale
			0	0	Paid	$213.20	$314.09	$527.29	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-276-010	11010	N OF DAY SPRINGS LN	0	0	Tax Due	$507.86	$507.86	$1,015.72	First Installment
NAIL, CARL & TWISHIA	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2317 GREENS AV	0030	PT SE 1/4 NE 1/4	15,310	0	Pen. Due	$0.00	$0.00	$0.00	NAIL, CARL & TWISHIA
LITCHFIELD, IL 62056-	11.9200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,310	0	Total Due	$507.86	$507.86	$1,015.72	09/05/2025
			0	0	Paid	$507.86	$507.86	$1,015.72	NAIL, CARL J
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-277-001	11010	11 WEEKS LN	0	0	Tax Due	$311.82	$311.82	$623.64	First Installment
HELGEN, TYLER & KIMBERLY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12 WEEKS LN	0030	LOT 11 DAY SPRINGS ESTATES	9,400	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN, TYLER & KIMBERLY
LITCHFIELD, IL 62056-	0.0000	9-5-LE-11	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,400	0	Total Due	$311.82	$311.82	$623.64	07/31/2025
			0	0	Paid	$311.82	$311.82	$623.64	HELGEN, TYLER & KIMBERLY
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-278-001	11010	1114 N LOCUST	0	0	Tax Due	$9.95	$9.95	$19.90	First Installment
WEEKS, DONALD L	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1114 N LOCUST ST	0032	LOT 10 DAY SPRINGS ESTATES 9-5-LE-10	300	0	Pen. Due	$0.00	$0.00	$0.00	WEEKS, DONALD L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$9.95	$9.95	$19.90	07/18/2025
			0	0	Paid	$9.95	$9.95	$19.90	WEEKS, DONALD L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-11-280-001	11010	DAY SRINGS LN	0	0	Tax Due	$9.95	$9.95	$19.90	First Installment
SHELTON, EVERETT & SUSAN TRUSTEES	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
5 DAY SPRINGS LN	0032	LOT 1 DAY SPRING ESTATES 2ND ADD	300	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, EVERETT & SUSAN TRUS
LITCHFIELD, IL 62056-	0.0000	9-5-145-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$9.95	$9.95	$19.90	06/30/2025
			0	0	Paid	$9.95	$9.95	$19.90	SHELTON, EVERETT & SUSAN TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-280-002	11010	DAY SPRINGS LN	0	0	Tax Due	$9.95	$9.95	$19.90	First Installment
WEEKS, B RUTH	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1114 N LOCUST ST	0032	LOT 2 DAY SPRING ESTATES 2ND ADD	300	0	Pen. Due	$0.00	$0.00	$0.00	WEEKS, DONALD L
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$9.95	$9.95	$19.90	07/18/2025
			0	0	Paid	$9.95	$9.95	$19.90	WEEKS, DONALD L
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-280-003	11010	DAY SPRINGS LN	0	0	Tax Due	$9.95	$9.95	$19.90	First Installment
WEEKS, B RUTH	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1114 N LOCUST ST	0032	LOT 3 DAY SPRING ESTATES 2ND ADD	300	0	Pen. Due	$0.00	$0.00	$0.00	WEEKS, DONALD L
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$9.95	$9.95	$19.90	07/18/2025
			0	0	Paid	$9.95	$9.95	$19.90	WEEKS, DONALD L
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-280-004	11010	9 DAY SPRINGS LN	0	0	Tax Due	$4,511.02	$4,511.02	$9,022.04	First Installment
JUSTISON, DAVID & KATE C/O FIRST NATIONAL BANK OF LITCHFIELD	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 450	0040	LOT 4 DAY SPRING ESTATES 2ND ADD	9,580	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, DAVID M & KATE L
Litchfield, IL 62056-	0.0000	9-5-145-4	132,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			141,990	0	Total Due	$4,511.02	$4,511.02	$9,022.04	08/31/2025
			0	0	Paid	$4,511.02	$4,511.02	$9,022.04	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-280-005	11010	7 DAY SPRINGS LN	0	0	Tax Due	$254.76	$254.76	$509.52	First Installment
HAYES, JASON M	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11 GALENA DR	0030	LOT 5 DAY SPRING ESTATES 2ND ADD	7,680	0	Pen. Due	$0.00	$0.00	$0.00	HAYES, JASON M
JACKSONVILLE, IL 62650-	0.0000	9-5-145-5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,680	0	Total Due	$254.76	$254.76	$509.52	09/30/2025
			0	0	Paid	$254.76	$254.76	$509.52	HAYES, JASON M
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-280-006	11010	8 DAY SPRINGS LN	0	0	Tax Due	$254.76	$254.76	$509.52	First Installment
HAYES, JASON M	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11 GALENA DR	0030	LOT 6 DAY SPRING ESTATES 2ND ADD	7,680	0	Pen. Due	$0.00	$0.00	$0.00	HAYES, JASON M
JACKSONVILLE, IL 62650-	0.0000	9-5-145-6	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,680	0	Total Due	$254.76	$254.76	$509.52	09/30/2025
			0	0	Paid	$254.76	$254.76	$509.52	HAYES, JASON M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-11-280-007	11010	6 DAY SPRINGS LN	0	0	Tax Due	$230.21	$230.21	$460.42	First Installment
SHELTON, EVERETT & SUSAN TRUSTEES	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
5 DAY SPRINGS LN	0030	LOT 7 DAY SPRING ESTATES 2ND ADD	6,940	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, EVERETT & SUSAN TRUS
LITCHFIELD, IL 62056-	0.0000	9-5-145-7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,940	0	Total Due	$230.21	$230.21	$460.42	06/30/2025
			0	0	Paid	$230.21	$230.21	$460.42	SHELTON, EVERETT & SUSAN TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-280-010	11010	5 DAY SPRINGS LN	0	0	Tax Due	$2,580.43	$2,580.43	$5,160.86	First Installment
SHELTON, EVERETT T & SUSAN E TRUSTEES	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
5 DAY SPRINGS LN	0040	LT 8 & N 60' LT 9 DAYSPRINGS ESTATES	9,400	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, EVERETT T & SUSAN E TF
Litchfield, IL 62056-	1.2700	2ND ADDN S11 T09 R5	74,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,790	0	Total Due	$2,580.43	$2,580.43	$5,160.86	06/30/2025
			0	0	Paid	$2,580.43	$2,580.43	$5,160.86	SHELTON, EVERETT T & SUSAN E TF
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-280-011	11010	DAY SPRINGS LN	0	0	Tax Due	$9.95	$9.95	$19.90	First Installment
SHELTON, EVERETT & SUSAN TRUSTEES	6.63433	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
5 DAY SPRINGS LN	0032	LT 9 (EX NLY 60') DAYSPRINGS	300	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, EVERETT & SUSAN TRUS
LITCHFIELD, IL 62056-	0.3500	ESTATES 2ND ADDN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$9.95	$9.95	$19.90	06/30/2025
			0	0	Paid	$9.95	$9.95	$19.90	SHELTON, EVERETT & SUSAN TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-300-002	11010	36 SOLAR CIRCLE DR	2,470	0	Tax Due	$240.99	$240.99	$481.98	First Installment
COLLINS, EDWARD J	6.63433	LITCHFIELD, IL 62056-0000	4,795	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
36 SOLAR CIRCLE DR	0011	NE SW 9-5-151 S11 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLLINS, EDWARD J
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,265	0	Total Due	$240.99	$240.99	$481.98	06/02/2025
			0	0	Paid	$240.99	$240.99	$481.98	COLLINS, EDWARD J
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-300-005	11010	N OF N 16TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	COM SW COR NE SW E67.82' TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	4.7500	NE103.79'	0	0	Cost Due	$0.00	$0.00	$0.00	
		NW568.6' E310.87' SE657.39' TH W402.61'	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		TO POB	0	0	Paid	$0.00	$0.00	$0.00	
		DOCKET NO22-068-00014 S11 T9 R5		0	Unpaid	$0.00	$0.00	$0.00	
10-11-300-010	11011	N 16TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	SE SE SW(EX BEG SE COR W115.77'	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	5.1500	NE427.48' NW281.77'	0	0	Cost Due	$0.00	$0.00	$0.00	
		E210.3' TH S668.4' & BEG SW COR SE SE	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		SW N539.43' E	0	0	Paid	$0.00	$0.00	$0.00	
		236.17' S243.8' TH W557.6') DOCKET NO		0	Unpaid	$0.00	$0.00	$0.00	
		22-068-00015 S11 T9 R5							

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Township NORTH LITCHFIELD

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10-11-300-011	11010	4023 N 16TH AV	12,860	0	Tax Due	$3,473.74	$3,473.74	$6,947.48	First Installment
BOWLES, BRADLEY J	6.63433	LITCHFIELD, IL 62056-0000	2,180	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4023 N 16TH AVE	0011	NW 1/4 SW 1/4 & PT S 1/2 SW 1/4	3,130	5,000	Pen. Due	$0.00	$0.00	$0.00	BOWLES, BRADLEY J
LITCHFIELD, IL 62056-0000	105.2500	S11 T9 R5	97,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			115,720	0	Total Due	$3,473.74	$3,473.74	$6,947.48	
			0	0	Paid	$3,473.74	$3,473.74	$6,947.48	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOWLES, BRADLEY J
10-11-300-012	11011	N 16TH AV	0	0	Tax Due	$260.83	$260.83	$521.66	First Installment
BOWLES, BRADLEY J & MARY E	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4023 N 16TH AVE	0030	PT SE 1/4 SE 1/4 SW 1/4	6,500	0	Pen. Due	$0.00	$0.00	$0.00	BOWLES, BRADLEY J & MARY E
LITCHFIELD, IL 62056-	4.7500	S11 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,500	0	Total Due	$260.83	$260.83	$521.66	
			0	0	Paid	$260.83	$260.83	$521.66	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOWLES, BRADLEY J & MARY E
10-11-300-301	11010		4,250	0	Tax Due	$140.98	$140.98	$281.96	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 1/2 SW & S14 T9 R5 PT SW SE & W 1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	170.0000	NW COAL RIGHTS 9-5-679	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		10-11.1-300-001 S11 T09 R5	4,250	0	Total Due	$140.98	$140.98	$281.96	
			0	0	Paid	$140.98	$140.98	$281.96	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
10-11-400-001	11010	RUGBY TR	6,800	0	Tax Due	$225.57	$225.57	$451.14	First Installment
ERNST, PAUL	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
17154 E 5TH RD	0021	N 1/2 NW SE 9-5-155 S11 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PAUL ERNST
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,800	0	Total Due	$225.57	$225.57	$451.14	
			0	0	Paid	$225.57	$225.57	$451.14	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAUL ERNST
10-11-400-005	11010	16081 RUGBY TR	0	0	Tax Due	$1,419.42	$1,419.42	$2,838.84	First Installment
BOWLES, BRADLEY J	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4023 N 16TH AVE	0040	W PT SW SE 9-5-158 S11 T09 R5	7,380	0	Pen. Due	$0.00	$21.29	$21.29	BOWLES, BRADLEY J
LITCHFIELD, IL 62056-0000	10.0000		35,410	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			42,790	0	Total Due	$1,419.42	$1,450.71	$2,870.13	
			0	0	Paid	$1,419.42	$1,450.71	$2,870.13	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOWLES, BRADLEY J
10-11-400-006	11010	16009 RUGBY TR	0	19,152	Tax Due	$1,282.75	$1,282.75	$2,565.50	First Installment
MIXEN, LEONARD & TAMATHA L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16009 RUGBY TRAIL	0040	PT SW SE 9-5-156B S11 T09 R5	3,430	0	Pen. Due	$0.00	$0.00	$0.00	MIXEN, LEONARD & TAMATHA L
LITCHFIELD, IL 62056-0000	1.1200		60,392	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,822	0	Total Due	$1,282.75	$1,282.75	$2,565.50	
			0	0	Paid	$1,282.75	$1,282.75	$2,565.50	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIXEN, LEONARD & TAMATHA L

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Township NORTH LITCHFIELD

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10-11-400-007	11010	16084 RUGBY TR	0	0	Tax Due	$1,499.03	$1,499.03	$2,998.06	First Installment
BRANDTNER, MANFRED	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
16084 RUGBY TR	0040	N 2 AC SW SE 9-5-157-1 S11 T09 R5	3,640	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	2.0000		47,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,190	0	Total Due	$1,499.03	$1,499.03	$2,998.06	
			0	0	Paid	$1,499.03	$1,499.03	$2,998.06	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-11-400-013	11010	RUGBY TR	0	0	Tax Due	$113.78	$113.78	$227.56	First Installment
RAY, JASON MICHAEL	6.63433	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
403 HOLLY RIDGE CT	0030	PT SW SE 264 FT X 82 1/2 FT 9-5-157-2	3,430	0	Pen. Due	$1.71	$0.00	$1.71	RAY, JASON MICHAEL
Saint Joseph, IL 61873-	0.5000	S11 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,430	0	Total Due	$115.49	$113.78	$229.27	
			0	0	Paid	$115.49	$113.78	$229.27	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAY, JASON MICHAEL
10-11-400-018	11010	16016 RUGBY TR	0	0	Tax Due	$2,182.37	$2,182.37	$4,364.74	First Installment
BAXTER , JESSE R & BRITTNEY	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
16016 RUGBY TR	0040	PT SW SE 9-5-156-D S11 T09 R5	8,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	1.2100		63,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,790	0	Total Due	$2,182.37	$2,182.37	$4,364.74	
			0	0	Paid	$2,182.37	$2,182.37	$4,364.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-11-400-019	11010	4259 N 16TH AV	0	0	Tax Due	$1,718.29	$1,718.29	$3,436.58	First Installment
NOLAN, WILLIAM	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4259 N 16TH AV	0040	PT SW SE 1.44 ACRES 9-5-156-E S11 T09	7,870	5,000	Pen. Due	$0.00	$0.00	$0.00	NOLAN, WILLIAM
LITCHFIELD, IL 62056-	1.4400	R5	62,600	7,670	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,470	0	Total Due	$1,718.29	$1,718.29	$3,436.58	
			0	0	Paid	$1,718.29	$1,718.29	$3,436.58	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	NOLAN, WILLIAM
10-11-400-020	11011	WEEKS LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	S 1/2 NW SE & NE SW SE & E 594 FT S	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	99.0000	1/2 SW SE & S 3/4 E1/2 SE DOCKET NO	0	0	Cost Due	$0.00	$0.00	$0.00	
		87-68-129 9-5-154A/155A/156A/157A/159	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		S11 T09 R5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-400-021	11010	16026 RUGBY TR	0	0	Tax Due	$975.85	$975.85	$1,951.70	First Installment
CARR, CATHY B	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16026 RUGBY TR	0040	BEG AT INSEC C/LS ROW LYG W1/2	15,240	5,000	Pen. Due	$0.00	$0.00	$0.00	CARR, CATHY B
Litchfield, IL 62056-	0.0000	SE1/4 S412.5' TO POB E264' S247.5' E66'	44,720	19,542	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S310' W330' N557.5' TO POB PT W1/2	59,960	0	Total Due	$975.85	$975.85	$1,951.70	
		SE1/4	0	0	Paid	$975.85	$975.85	$1,951.70	09/05/2025
		S11 T9 R5		0	Unpaid	$0.00	$0.00	$0.00	CARR, CATHY B

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-11-426-001	11010	2 DAY SPRINGS LN	0	0	Tax Due	$2,201.60	$2,201.60	$4,403.20	First Installment
REENTS, TIMOTHY E & CYNTHIA A	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2 DAY SPRINGS LANE	0040	LOT 19 DAY SPRINGS ESTATES 9-5-LE-19	9,400	5,000	Pen. Due	$0.00	$0.00	$0.00	REENTS, TIMOTHY E & CYNTHIA A
LITCHFIELD, IL 62056-0000	0.0000	S T R	67,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,370	0	Total Due	$2,201.60	$2,201.60	$4,403.20	
			0	0	Paid	$2,201.60	$2,201.60	$4,403.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	REENTS, TIMOTHY E & CYNTHIA A
10-11-426-002	11010	18 WEEKS LN	0	0	Tax Due	$2,416.23	$2,416.23	$4,832.46	First Installment
ENGSTROM, AARON D & ROBYN M C/O	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
UNITED COMMUNITY BANK	0040	LOT 18 DAY SPRINGS ESTATES 9-5-LE-18	9,400	0	Pen. Due	$0.00	$0.00	$0.00	ENGSTROM, AARON D & ROBYN M C/
1 PROFESSIONAL PL	0.0000	S T00 R	69,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pittsfield, IL 62363-			78,840	0	Total Due	$2,416.23	$2,416.23	$4,832.46	
			0	0	Paid	$2,416.23	$2,416.23	$4,832.46	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-11-427-002	11010	17 WEEKS LN	0	0	Tax Due	$3,590.17	$3,590.17	$7,180.34	First Installment
SEMPLOWSKI, CHELSEY	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
17 WEEKS LN	0040	LOT 17 DAY SPRINGS ESTATES	9,400	0	Pen. Due	$0.00	$0.00	$0.00	SEMPLOWSKI, CHELSEY
LITCHFIELD, IL 62056-	0.0000	9-5-LE-17	104,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			114,230	0	Total Due	$3,590.17	$3,590.17	$7,180.34	
			0	0	Paid	$3,590.17	$3,590.17	$7,180.34	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-11-427-003	11010	16 WEEKS LN	0	0	Tax Due	$2,885.27	$2,885.27	$5,770.54	First Installment
JARMAN, CHERYL	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
16 WEEKS LN	0040	LOT 16 DAY SPRINGS ESTATES 9-5-LE-16	9,400	5,000	Pen. Due	$0.00	$0.00	$0.00	JARMAN, CHERYL
LITCHFIELD, IL 62056-	0.0000	S T R	88,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97,980	0	Total Due	$2,885.27	$2,885.27	$5,770.54	
			0	0	Paid	$2,885.27	$2,885.27	$5,770.54	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JARMAN, CHERYL
10-11-427-004	11010	15 WEEKS LN	0	0	Tax Due	$3,922.55	$3,922.55	$7,845.10	First Installment
WHITMAN, ROBERT & CHERYL	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
15 WEEKS LANE	0040	LOT 15 DAY SPRINGS ESTATES 9-5-LE-15	9,400	0	Pen. Due	$0.00	$0.00	$0.00	WHITMAN, ROBERT & CHERYL
Litchfield, IL 62056-	0.0000	S T R	114,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			124,250	0	Total Due	$3,922.55	$3,922.55	$7,845.10	
			0	0	Paid	$3,922.55	$3,922.55	$7,845.10	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITMAN, ROBERT & CHERYL
10-11-427-005	11010	14 WEEKS LN	0	0	Tax Due	$2,850.44	$2,850.44	$5,700.88	First Installment
HELGEN, DAVID & JENNIFER C/O FIRST	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
COMMUNITY BNK HILLSBORO	0040	LOT 14 DAY SPRINGS ESTATES	9,400	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN, DAVID & JENNIFER
807 S MAIN ST	0.0000	9-5-LE-14	82,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 40			91,930	0	Total Due	$2,850.44	$2,850.44	$5,700.88	
Hillsboro, IL 62049-			0	0	Paid	$2,850.44	$2,850.44	$5,700.88	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN, DAVID & JENNIFER

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Township NORTH LITCHFIELD

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10-11-427-006	11010	13 WEEKS LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAZZA, DOMINICK & CANDICE C/O LERET	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
TAX DISBURSEMENT TEAM	0040	LOT 13 DAY SPRINGS ESTATES	9,400	0	Pen. Due	$0.00	$0.00	$0.00	
901 CORPORATE CENTER DR	0.0000	9-5-LE-13	99,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			108,670	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-427-007	11010	12 WEEKS LN	0	0	Tax Due	$2,725.72	$2,725.72	$5,451.44	First Installment
HELGEN, TYLER & KIM	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12 WEEKS LN	0040	LOT 12 DAY SPRINGS ESTATES 9-5-LE-12	9,400	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN, TYLER & KIM
Litchfield, IL 62056-	0.0000	S T00 R	78,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			88,170	0	Total Due	$2,725.72	$2,725.72	$5,451.44	
			0	0	Paid	$2,725.72	$2,725.72	$5,451.44	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN, TYLER & KIM
10-11-427-008	11010	DAY SPRING ESTATES	0	0	Tax Due	$39.81	$39.81	$79.62	First Installment
NAIL, CARL & TWISHIA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2317 GREENS AV	0030	IRR TR LYG IN NE SE SEC 11 (EX DAY	1,200	0	Pen. Due	$0.00	$0.00	$0.00	NAIL, CARL & TWISHIA
LITCHFIELD, IL 62056-	1.7600	SPRING ESTATES & DAY SPRING	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ESTATES 2ND ADD) 9-5-154 145A-1 145-2	1,200	0	Total Due	$39.81	$39.81	$79.62	
		145-3 145-4 S11 T09 R5	0	0	Paid	$39.81	$39.81	$79.62	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	NAIL, CARL J
10-11-428-001	11010	1 WEEKS LN	0	0	Tax Due	$1,767.39	$1,767.39	$3,534.78	First Installment
JEVITZ, GENE & DONNA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
400 STANFORD DR	0040	LOT 1 DAY SPRINGS ESTATES 9-5-LE-1	9,400	0	Pen. Due	$0.00	$0.00	$0.00	JEVITZ, GENE & DONNA
SHOREWOOD, IL 60431-0000	0.0000		49,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,280	0	Total Due	$1,767.39	$1,767.39	$3,534.78	
			0	0	Paid	$1,767.39	$1,767.39	$3,534.78	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	JEVITZ, GENE & DONNA
10-11-428-002	11010	2 WEEKS LN	0	0	Tax Due	$3,178.51	$3,178.51	$6,357.02	First Installment
RENTZ, CRAIG & KAREN	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
2 WEEKS LN	0040	LOT 2 DAY SPRINGS ESTATES 9-5-LE-2 S	9,400	0	Pen. Due	$0.00	$0.00	$0.00	RENTZ, CRAIG & KAREN
Litchfield, IL 62056-	0.0000	T00 R	92,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			101,820	0	Total Due	$3,178.51	$3,178.51	$6,357.02	
			0	0	Paid	$3,178.51	$3,178.51	$6,357.02	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-11-428-003	11010	3 WEEKS LN	0	0	Tax Due	$3,304.89	$3,304.89	$6,609.78	First Installment
EISENMENGER, MATTHEW	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3 WEEKS LN	0040	LOT 3 DAY SPRINGS ESTATES	9,400	0	Pen. Due	$0.00	$0.00	$0.00	EISENMENGER, MATTHEW
LITCHFIELD, IL 62056-	0.0000	9-5-526-LE-3	96,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			105,630	0	Total Due	$3,304.89	$3,304.89	$6,609.78	
			0	0	Paid	$3,304.89	$3,304.89	$6,609.78	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	EISENMENGER, MATTHEW

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Township NORTH LITCHFIELD

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10-11-428-004	11010	4 WEEKS LN	0	0	Tax Due	$3,858.20	$3,858.20	$7,716.40	First Installment
JARMAN, DOUGLAS L	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16 WEEKS LANE	0040	LOT 4 DAY SPRINGS ESTATES 9-5-LE-4	9,400	0	Pen. Due	$0.00	$0.00	$0.00	JARMAN, DOUGLAS L
LITCHFIELD, IL 62056-	0.0000		106,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			116,310	0	Total Due	$3,858.20	$3,858.20	$7,716.40	08/31/2025
			0	0	Paid	$3,858.20	$3,858.20	$7,716.40	JARMAN, DOUGLAS L
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-428-009	11010	9 WEEKS LN	0	0	Tax Due	$3,056.11	$3,056.11	$6,112.22	First Installment
CLEAVER, JASON	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
9 WEEKS LN	0040	LOT 9 DAY SPRINGS ESTATES 9-5-LE-9	9,400	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		88,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			98,130	0	Total Due	$3,056.11	$3,056.11	$6,112.22	09/02/2025
			0	0	Paid	$3,056.11	$3,056.11	$6,112.22	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-428-011	11010	1114 N LOCUST	0	0	Tax Due	$481.99	$481.99	$963.98	First Installment
HELGEN, ERIC & COLLEEN	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
5 WEEKS LN	0030	LOTS 6 THRU 8 DAY SPRINGS ESTATES	14,530	0	Pen. Due	$14.46	$7.23	$21.69	HELGEN, ERIC & COLLEEN
LITCHFIELD, IL 62056-	0.0000	9-5-LE-4 THRU LE-9 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			14,530	0	Total Due	$496.45	$499.22	$995.67	09/30/2025
			0	0	Paid	$496.45	$499.22	$995.67	HELGEN, ERIC & COLLEEN
				0	Unpaid	$0.00	$0.00	$0.00	
10-11-428-012	11010	5 WEEKS LN	0	0	Tax Due	$3,341.71	$3,341.71	$6,683.42	First Installment
HELGEN, ERIC T & COLLEEN R	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
5 WEEKS LN	0040	LOT 5 DAY SPRINGS ESTATES 9-5-LE-3	9,400	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000		97,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			106,740	0	Total Due	$3,341.71	$3,341.71	$6,683.42	09/02/2025
			0	0	Paid	$3,341.71	$3,341.71	$6,683.42	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-100-002	11010	191 SHADY LN	0	0	Tax Due	$113.78	$113.78	$227.56	First Installment
BERGMAN, MELVIN L & BEVERLY J	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
191 SHADY LANE	0030	SE COR NW NW 9-5-172A S12 T09 R5	3,430	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, MELVIN L & BEVERLY J
LITCHFIELD, IL 62056-0000	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,430	0	Total Due	$113.78	$113.78	$227.56	07/31/2025
			0	0	Paid	$113.78	$113.78	$227.56	BERGMAN, MELVIN L & BEVERLY J
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-100-003	11010	191 SHADY LN	0	0	Tax Due	$665.76	$665.76	$1,331.52	First Installment
BERGMAN, MELVIN L & BEVERLY J	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
191 SHADY LANE	0040	SE COR NW NW 9-5-172B S12 T09 R5	3,430	5,000	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, MELVIN L & BEVERLY J
LITCHFIELD, IL 62056-0000	1.0000		37,660	10,020	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,090	0	Total Due	$665.76	$665.76	$1,331.52	07/31/2025
			0	0	Paid	$665.76	$665.76	$1,331.52	BERGMAN, MELVIN L & BEVERLY J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-12-100-004	11010	120 SHADY LN	1,730	0	Tax Due	$1,569.25	$1,569.25	$3,138.50	First Installment
LEMON, ROBERT LEE & DONNA	6.63433	LITCHFIELD, IL 62056-0000	4,147	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
120 SHADY LANE	0011	NW NE NW 9-5-169 S12 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	LEMON, ROBERT LEE & DONNA
LITCHFIELD, IL 62056-0000	10.0000		49,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,307	0	Total Due	$1,569.25	$1,569.25	$3,138.50	05/27/2025
			0	0	Paid	$1,569.25	$1,569.25	$3,138.50	LEMON, ROBERT LEE & DONNA
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-100-005	11010	120 SHADY LN	1,110	0	Tax Due	$36.82	$36.82	$73.64	First Installment
LEMON, ROBERT LEE & DONNA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
120 SHADY LANE	0021	W 1/2 NE NE NW 9-5-168 S12 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, ROBERT LEE & DONNA
LITCHFIELD, IL 62056-0000	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,110	0	Total Due	$36.82	$36.82	$73.64	05/27/2025
			0	0	Paid	$36.82	$36.82	$73.64	LEMON, ROBERT LEE & DONNA
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-100-007	11010	CRAWFORD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	E 1/2 NE NW EX W 1/2 NE NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	15.0000	DOCKET NO 87-68-129 9-5-168A S12 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-100-008	11011	CRAWFORD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	S 1/2 NW DOCKET NO 87-68-129 9-5-171 S12 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-100-010	11010	10 CRAWFORD LN	0	0	Tax Due	$792.80	$792.80	$1,585.60	First Installment
TAYLOR, KYLE D, C/O LITCHFIELD FIRST NATIONAL BANK	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 450	0040	1 AC NE COR SW NE NW 9-5-170A S12 T09 R5	3,430	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, KYLE D, C/O LITCHFIELD FIF
Litchfield, IL 62056-	1.1800		26,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,900	0	Total Due	$792.80	$792.80	$1,585.60	08/31/2025
			0	0	Paid	$792.80	$792.80	$1,585.60	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-100-014	11010	183 SHADY LN	0	0	Tax Due	$2,471.62	$2,471.62	$4,943.24	First Installment
HEARN, CHARLES D & MICHELLE L C/O LITCHFIELD NATL BANK	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 309	0040	PT NW NW 9-5-172C S12 T09 R5	4,090	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	2.0000		76,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80,510	0	Total Due	$2,471.62	$2,471.62	$4,943.24	08/31/2025
			0	0	Paid	$2,471.62	$2,471.62	$4,943.24	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-12-100-015	11010	6 CRAWFORD LN	0	0	Tax Due	$1,419.09	$1,419.09	$2,838.18	First Installment
MORRIS, DUSTIN M B	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
6 CRAWFORD LN	0040	PT SW NE NW BEG NE COR S 158.72' W	3,430	0	Pen. Due	$0.00	$0.00	$0.00	INB
LITCHFIELD, IL 62056-	2.3800	651.43' N 158.79' E 653.21' TO POB	45,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-170B S12 T09 R5	48,780	0	Total Due	$1,419.09	$1,419.09	$2,838.18	
			0	0	Paid	$1,419.09	$1,419.09	$2,838.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	INB
10-12-100-016	11010	192 SHADY LN	0	0	Tax Due	$1,879.84	$1,879.84	$3,759.68	First Installment
LAW, TOBY K	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
192 SHADY LN	0040	PT SW NE NW 9-5-170 S12 T09 R5	5,280	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	6.4400		57,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,670	0	Total Due	$1,879.84	$1,879.84	$3,759.68	
			0	0	Paid	$1,879.84	$1,879.84	$3,759.68	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-12-100-017	11010	2 SHADY LN	540	0	Tax Due	$61.04	$61.04	$122.08	First Installment
BRAKENHOFF, BRADLEY MILLER	6.63433	LITCHFIELD, IL 62056-0000	1,300	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2 SHADY LN	0011	BEG NW COR E28.04' S648.49' E394.03'	3,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	7.1500	S692.82'	57,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W421.84' TH N1346.56' S12 T9 R5	62,760	0	Total Due	$61.04	$61.04	$122.08	
		BEG NW COR E28.04' S648.49' E394.03'	0	0	Paid	$61.04	$61.04	$122.08	09/02/2025
		S692.82'		0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
		W421.84' TH N1346.56' S12 T9 R5							
10-12-100-018	11010	SHADY LN	6,680	0	Tax Due	$238.17	$238.17	$476.34	First Installment
HEARN , CHARLES D & MICHELLE L	6.63433	LITCHFIELD, IL 62056	500	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
183 SHADY LN	0011	COM NW COR E28.04' TO POB E1323.31'	0	0	Pen. Due	$0.00	$3.57	$3.57	HEARN , CHARLES D & MICHELLE L
LITCHFIELD, IL 62056-	28.8500	S578.36' W373.87'	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		S230.02' E382.97' S313' W209.22' W209.22'	7,180	0	Total Due	$238.17	$251.74	$489.91	
		S209.22' W528.06'	0	0	Paid	$238.17	$251.74	$489.91	10/02/2025
		N692.82' W394.03' TH N648.49' S12 T9		0	Unpaid	$0.00	$0.00	$0.00	HEARN , CHARLES D & MICHELLE L
		R5							
10-12-200-009	11011	LEMON LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	NE DOCKET NO 87-68-128 9-5-160 INC	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	160.0000	161 THRU 167 S12 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-200-303	11010		800	0	Tax Due	$26.54	$26.54	$53.08	First Installment
AGRIBANK FCB MINERALS RESOURCES	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
30 7TH ST E	7100	SW NE COAL RIGHTS 9-5-701-4	0	0	Pen. Due	$0.00	$0.00	$0.00	AGRIBANK
STE 1600	40.0000	10-12.1-200-003 S12 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Paul, MN 55101-4970			800	0	Total Due	$26.54	$26.54	$53.08	
			0	0	Paid	$26.54	$26.54	$53.08	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	AGRIBANK

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Township NORTH LITCHFIELD

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10-12-300-009	11011	DOCTORS LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	SW DOCKET NO 87-68-128 9-5-173 INC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	160.0000	174 THRU 180 S12 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-12-300-302	11010		800	0	**Tax Due**	$26.54	$26.54	**$53.08**	**First Installment**
AGRIBANK FCB MINERALS RESOURCES	6.63433		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
30 7TH ST E	7100	NE SW COAL RIGHTS 9-5-701-6	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AGRIBANK
STE 1600	40.0000	10-12.1-300-002 S12 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Paul, MN 55101-4970			800	0	**Total Due**	$26.54	$26.54	**$53.08**	
			0	0	**Paid**	$26.54	$26.54	**$53.08**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AGRIBANK
10-12-300-304	11010		125	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
AGRIBANK FCB MINERALS RESOURCES	6.63433		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
30 7TH ST E	7100	N 1/2 NE SE SW COAL RIGHTS 9-5-701-10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
STE 1600	5.0000	10-12.1-300-004 S12 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
Saint Paul, MN 55101-4970			125	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-12-400-017	11011	DOCTORS LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	W1/2 SE1/4 & N1/2 NE1/4 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	71.6600	DOCKET NO 09-68-11	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		S12 T9 R5	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-12-400-018	11010	180 DOCTORS LN	0	0	**Tax Due**	$3,147.99	$3,147.99	**$6,295.98**	**First Installment**
HARMON, CRAIG & AMBER	6.63433	BUTLER, IL 62015	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
180 DOCTORS LN	0040	PT W1/2 SE1/4	8,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARMON, CRAIG & AMBER
Butler, IL 62015-2033	8.3400	S12 T9 R5	92,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			100,900	0	**Total Due**	$3,147.99	$3,147.99	**$6,295.98**	
			0	0	**Paid**	$3,147.99	$3,147.99	**$6,295.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARMON, CRAIG & AMBER
10-12-400-020	11010	DOCTORS LN	0	0	**Tax Due**	$206.99	$206.99	**$413.98**	**First Installment**
WEISBAUM, JON STACEY TRUST	6.63433	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
2922 S FIRST ST	0030	COM SE COR SW1/4 E660' TO POB	6,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEISBAUM, JON STACEY TRUST
Champaign, IL 61822-	9.0000	N584.98' E670.93' S584.96' W669.73' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S12 T9 R5	6,240	0	**Total Due**	$206.99	$206.99	**$413.98**	
			0	0	**Paid**	$206.99	$206.99	**$413.98**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEISBAUM, JON STACEY TRUST

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10-12-400-022	11010	64 DOCTORS LN	1,150	0	Tax Due	$1,545.14	$1,545.14	$3,090.28	First Installment
WEISBAUM, JON S	6.63433	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
2922 S FIRST ST	0011	SE1/4 SE1/4 LYG S 7 W OF THE CNTRLN	3,260	0	Pen. Due	$0.00	$0.00	$0.00	WEISBAUM, JON STACEY TRUST
Champaign, IL 61822-	23.0000	OF THE ROW OF PUBLIC RD	42,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S12 T9 R5	46,580	0	Total Due	$1,545.14	$1,545.14	$3,090.28	08/26/2025
			0	0	Paid	$1,545.14	$1,545.14	$3,090.28	WEISBAUM, JON STACEY TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-400-023	11010	33 DOCTORS LN	0	0	Tax Due	$1,435.67	$1,435.67	$2,871.34	First Installment
STEWART, DENNIS H & SANDRA K C/O BA	6.63433	Butler, IL 62015	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
& TRUST CO	0040	COM SE COR SE N289.14' TO POB	3,560	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON ST	1.9100	N524.24' W250.81'	62,830	12,110	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 410		S215.26' TO CNTLN DOCTORS LN SELY	66,390	0	Total Due	$1,435.67	$1,435.67	$2,871.34	09/02/2025
LITCHFIELD, IL 62056-		ALG CNTLN TO POB	0	0	Paid	$1,435.67	$1,435.67	$2,871.34	BANK & TRUST COMPANY
		S12 T9 R5		0	Unpaid	$0.00	$0.00	$0.00	
10-12-400-024	11010	DOCTORS LN	2,070	0	Tax Due	$68.67	$68.67	$137.34	First Installment
WEISBAUM, JON S	6.63433	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
2922 S FIRST ST	0021	SE SE & S1/2 NE SE LYG N DOCTORS LN	0	0	Pen. Due	$0.00	$0.00	$0.00	WEISBAUM, JON STACEY TRUST
CHAMPAIGN, IL 61820-0000	35.3300	S12 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,070	0	Total Due	$68.67	$68.67	$137.34	08/26/2025
			0	0	Paid	$68.67	$68.67	$137.34	WEISBAUM, JON STACEY TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-400-025	11010	172 DOCTORS LN	0	0	Tax Due	$3,263.76	$3,263.76	$6,527.52	First Installment
FELDMANN, CHARLES C/O FIRST NATION	6.63433	BUTLER, IL 62015	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK LITCHFIELD	0040	PT SW1/4 SE1/4 S12 T9 R5	6,990	0	Pen. Due	$0.00	$0.00	$0.00	FELDMANN , CHARLES W
P O BOX 450	6.4500		97,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
324 N STATE ST			104,390	0	Total Due	$3,263.76	$3,263.76	$6,527.52	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$3,263.76	$3,263.76	$6,527.52	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-400-026	11010	DOCTOR'S LANE	0	0	Tax Due	$197.37	$197.37	$394.74	First Installment
WEISBAUM, JON STACY TRUST	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
2922 S FIRST ST	0030	PT W1/2 E1/2 SW1/4 SE1/4	5,950	0	Pen. Due	$0.00	$0.00	$0.00	WEISBAUM, JON STACEY TRUST
Champaign, IL 61822-	4.5500	S12 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,950	0	Total Due	$197.37	$197.37	$394.74	08/26/2025
			0	0	Paid	$197.37	$197.37	$394.74	WEISBAUM, JON STACEY TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-400-301	11010		175	0	Tax Due	$5.81	$5.81	$11.62	First Installment
AGRIBANK FCB MINERALS RESOURCES	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
30 7TH ST E	7100	E 7 AC S 1/2 NW SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	AGRIBANK
STE 1600	7.0000	9-5-701-14 10-12.1-400-001 S12 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Paul, MN 55101-4970			175	0	Total Due	$5.81	$5.81	$11.62	05/28/2025
			0	0	Paid	$5.81	$5.81	$11.62	AGRIBANK
				0	Unpaid	$0.00	$0.00	$0.00	

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10-12-400-302	11010		200	0	Tax Due	$6.64	$6.64	$13.28	First Installment
AGRIBANK FCB MINERALS RESOURCES	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
30 7TH ST E	7100	N 1/2 NW SE COAL RIGHTS 9-5-702-12	0	0	Pen. Due	$0.00	$0.00	$0.00	AGRIBANK
STE 1600	10.0000	10-12.1-400-002 S12 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Paul, MN 55101-4970			200	0	Total Due	$6.64	$6.64	$13.28	05/28/2025
			0	0	Paid	$6.64	$6.64	$13.28	AGRIBANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-12-400-303	11010		200	0	Tax Due	$6.64	$6.64	$13.28	First Installment
AGRIBANK FCB MINERALS RESOURCES	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
30 7TH ST E	7100	SW NW SE COAL RIGHTS 9-5-701-8	0	0	Pen. Due	$0.00	$0.00	$0.00	AGRIBANK
STE 1600	10.0000	10-12.1-400-003 S12 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Paul, MN 55101-4970			200	0	Total Due	$6.64	$6.64	$13.28	05/28/2025
			0	0	Paid	$6.64	$6.64	$13.28	AGRIBANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-13-100-013	11011	RAINMAKER TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	NW & W 30 AC NE NW & PT W 1/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	125.0000	DOCKET NO 87-68-129	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-5-197A/198/199A/201A/202-205 S13 T09	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		R5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-13-100-014	11010	1039 RAINMAKER TR	1,870	0	Tax Due	$62.03	$62.03	$124.06	First Installment
FRITZSCHE, LEROY & JEREMIAH	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2425 STOKEBRIDGE	0021	E1/2 E1/2 NE NW & E1/2 NW SE NW & NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FRITZSCHE, LEROY & JEREMIAH
Springfield, IL 62702-	25.0000	SE NW 9-5-197 & 199 & 200 S13 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,870	0	Total Due	$62.03	$62.03	$124.06	09/04/2025
			0	0	Paid	$62.03	$62.03	$124.06	FRITZSCHE, LEROY & JEREMIAH
				0	Unpaid	$0.00	$0.00	$0.00	
10-13-200-004	11010	1019 RAINMAKER TR	2,710	0	Tax Due	$2,544.93	$2,544.93	$5,089.86	First Installment
BAKER, RONALD D & JENNIFER J	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1019 RAINMAKER TRL	0011	SW SW NE 9-5-196 S13 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	BAKER, RONALD D & JENNIFER J
Butler, IL 62015-	10.0000		81,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,720	0	Total Due	$2,544.93	$2,544.93	$5,089.86	05/31/2025
			0	0	Paid	$2,544.93	$2,544.93	$5,089.86	BAKER, RONALD D & JENNIFER J
				0	Unpaid	$0.00	$0.00	$0.00	
10-13-200-005	11010	RAINMAKER TR	550	0	Tax Due	$18.25	$18.25	$36.50	First Installment
FRITZSCHE, LEROY & JEREMIAH	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2425 STOKEBRIDGE	0021	NE NW NE 9-5-190 S13 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FRITZSCHE, LEROY & JEREMIAH
Springfield, IL 62702-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			550	0	Total Due	$18.25	$18.25	$36.50	09/04/2025
			0	0	Paid	$18.25	$18.25	$36.50	FRITZSCHE, LEROY & JEREMIAH
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-13-200-008	11010	1039 RAINMAKER TR	26,580	0	Tax Due	$881.70	$881.70	$1,763.40	First Installment
BISHOP, GLENN W & KIMBERLY	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4030 BEACH HOUSE TR	0021	E 1/2 NE 9-5-189 S13 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,580	0	Total Due	$881.70	$881.70	$1,763.40	08/29/2025
			0	0	Paid	$881.70	$881.70	$1,763.40	BISHOP, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	
10-13-200-010	11010	RAINMAKER TR	4,930	0	Tax Due	$163.54	$163.54	$327.08	First Installment
BISHOP, GLENN W & KIMBERLY	6.63433	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4030 BEACH HOUSE TR	0021	SE SW NE & SE NE SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	12.5000	S13 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,930	0	Total Due	$163.54	$163.54	$327.08	08/29/2025
			0	0	Paid	$163.54	$163.54	$327.08	BISHOP, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	
10-13-200-011	11010	1039 RAINMAKER TR	3,880	0	Tax Due	$1,073.11	$1,073.11	$2,146.22	First Installment
FRITZSCHE, LEROY & JEREMIAH	6.63433	BUTLER, IL 62015-0000	2,050	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2425 STOKEBRIDGE	0011	NE NE NE & WS1/2 NE NE & N1/2 SE NE	3,260	0	Pen. Due	$0.00	$0.00	$0.00	FRITZSCHE, LEROY & JEREMIAH
Springfield, IL 62702-	47.5000	S13 T9 R5	23,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,350	0	Total Due	$1,073.11	$1,073.11	$2,146.22	09/04/2025
			0	0	Paid	$1,073.11	$1,073.11	$2,146.22	FRITZSCHE, LEROY & JEREMIAH
				0	Unpaid	$0.00	$0.00	$0.00	
10-13-300-001	11011	RAINMAKER TR	1,150	0	Tax Due	$46.15	$46.15	$92.30	First Installment
DUNLEVY, STEPHEN R & LINDA C	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/24/2025
863 RAINMAKER TRL	0021	N 1/2 NW SW 9-5-210A S13 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNLEVY, STEPHEN R & LINDA C
Butler, IL 62015-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,150	0	Total Due	$46.15	$46.15	$92.30	07/24/2025
			0	0	Paid	$46.15	$46.15	$92.30	DUNLEVY, STEPHEN R & LINDA C
				0	Unpaid	$0.00	$0.00	$0.00	
10-13-300-002	11010	124 RUNDQUIST LN	3,510	0	Tax Due	$116.43	$116.43	$232.86	First Installment
EVERGREEN FARMS INC C/O REBECCA S	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
WEDEKIND	0021	W 1/2 SW EX N 1/2 NW SW 9-5-210 S13	0	0	Pen. Due	$0.00	$0.00	$0.00	EVERGREEN FARMS INC C/O REBEC
124 RUNDQUIST LN	60.0000	T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUTLER, IL 62015-			3,510	0	Total Due	$116.43	$116.43	$232.86	09/05/2025
			0	0	Paid	$116.43	$116.43	$232.86	EVERGREEN FARMS INC C/O REBEC
				0	Unpaid	$0.00	$0.00	$0.00	
10-13-300-010	11007	865 RAINMAKER TR	0	0	Tax Due	$1,941.82	$1,941.82	$3,883.64	First Installment
DUNLEVY, STEPHEN R & LINDA C	8.28243	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/24/2025
863 RAINMAKER TR	0040	E 1/2 S 1/2 N 1/2 NE SW & PT S 1/2 NE SW	10,210	0	Pen. Due	$0.00	$0.00	$0.00	DUNLEVY, STEPHEN R & LINDA C
Butler, IL 62015-	18.7300	9-5-209 S13 T09 R5	36,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,890	0	Total Due	$1,941.82	$1,941.82	$3,883.64	07/24/2025
			0	0	Paid	$1,941.82	$1,941.82	$3,883.64	DUNLEVY, STEPHEN R & LINDA C
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-13-300-011	11007	863 RAINMAKER TR	0	0	**Tax Due**	$3,228.91	$3,228.91	**$6,457.82**	**First Installment**
DUNLEVY, STEPHEN & LINDA C/O BANK &	8.28243	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	PT NE SW 9-5-209B S13 T09 R5	3,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	2.9400		82,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 410			85,970	0	**Total Due**	$3,228.91	$3,228.91	**$6,457.82**	
Litchfield, IL 62056-			0	0	**Paid**	$3,228.91	$3,228.91	**$6,457.82**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-13-300-013	11010	857 RAINMAKER TR	680	0	**Tax Due**	$613.55	$613.55	**$1,227.10**	**First Installment**
ETHEN, RAMONA JANE C/O JAYNEECE	6.63433	BUTLER, IL 62015-0000	966	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BOSTWICK	0011	PT SW1/4 9-5-208-1 & 211-1 S13 T9 R5	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ETHEN, RAMONA JANE C/O JAYNEEC
112 E JAEGER ST	12.9300		13,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			18,496	0	**Total Due**	$613.55	$613.55	**$1,227.10**	
			0	0	**Paid**	$613.55	$613.55	**$1,227.10**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ETHEN, RAMONA JANE C/O JAYNEEC
10-13-300-014	11010	797 RAINMAKER TR	490	0	**Tax Due**	$830.95	$830.95	**$1,661.90**	**First Installment**
ETHEN, RAMONA C/O JAYNEECE BOSTW	6.63433	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
112 E JAEGER ST	0011	PT SW1/4 9-5-211 & 208 S13 T09 R5	3,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ETHEN, RAMONA C/O JAYNEECE BOS
RAYMOND, IL 62560-	10.4000		32,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,050	0	**Total Due**	$830.95	$830.95	**$1,661.90**	
			0	0	**Paid**	$830.95	$830.95	**$1,661.90**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ETHEN, RAMONA C/O JAYNEECE BOS
10-13-300-016	11011	RAINMAKER TR	560	0	**Tax Due**	$22.47	$22.47	**$44.94**	**First Installment**
DUNLEVY, STEPHEN R & LINDA C	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
863 RAINMAKER TRL	0021	PT N1/2 NE1/4 SW1/4 & PT SE1/4 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNLEVY, STEPHEN R & LINDA C
Butler, IL 62015-	10.0000	SEC13 DOCKET NO 11-68-3 9-5-206A INC	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		209A S13 T09 R5	560	0	**Total Due**	$22.47	$22.47	**$44.94**	
			0	0	**Paid**	$22.47	$22.47	**$44.94**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DUNLEVY, STEPHEN R & LINDA C
10-13-300-017	11007	RAINMAKER TR	1,980	0	**Tax Due**	$82.00	$82.00	**$164.00**	**First Installment**
DUNLEVY, STEPHEN R & LINDA C	8.28243	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
863 RAINMAKER TR	0021	W1/2 SE1/4 SW1/4 & PT N1/2 NE1/4 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNLEVY, STEPHEN R & LINDA C
Butler, IL 62015-	35.0000	& PT S1/2 SE1/4 NE1/4 9-5-201 & 206 &	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		212 S13 T09 R5	1,980	0	**Total Due**	$82.00	$82.00	**$164.00**	
			0	0	**Paid**	$82.00	$82.00	**$164.00**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DUNLEVY, STEPHEN R & LINDA C
10-13-400-003	11010	836 RAINMAKER TR	21,180	0	**Tax Due**	$1,042.59	$1,042.59	**$2,085.18**	**First Installment**
H & D LANDS LLC	6.63433	BUTLER, IL 62015-0000	10,250	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0011	S PT SE 9-5-215 S13 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	49.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,430	0	**Total Due**	$1,042.59	$1,042.59	**$2,085.18**	
			0	0	**Paid**	$1,042.59	$1,042.59	**$2,085.18**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	H & D LANDS LLC

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Township NORTH LITCHFIELD

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10-13-400-004	11010	798 RAINMAKER TR	0	0	**Tax Due**	$1,951.82	$1,951.82	**$3,903.64**	**First Installment**
HELGEMO, KENT L & GAY J	6.63433	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
798 RAINMAKER TR	0040	SW COR SE 9-5-207 S13 T09 R5	3,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELGEMO, KENT L & GAY J
Butler, IL 62015-	1.0000		61,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,840	0	**Total Due**	$1,951.82	$1,951.82	**$3,903.64**	09/05/2025
			0	0	**Paid**	$1,951.82	$1,951.82	**$3,903.64**	HELGEMO, KENT L & GAY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-13-400-005	11010	RAINMAKER TR	42,950	0	**Tax Due**	$1,424.72	$1,424.72	**$2,849.44**	**First Installment**
H & D LANDS LLC	6.63433	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0021	SE1/4 (EX S 51A)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	110.0000	9-5-214 & 213 S13 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,950	0	**Total Due**	$1,424.72	$1,424.72	**$2,849.44**	07/11/2025
			0	0	**Paid**	$1,424.72	$1,424.72	**$2,849.44**	H & D LANDS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-100-004	11007	SOUTH OF N 16TH AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	SW SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	10.0000	DOCKET NO 16-068-00008	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		9-5-224 S14 T09 R5	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-100-009	11010	4112 N 16TH AV	1,660	0	**Tax Due**	$1,605.05	$1,605.05	**$3,210.10**	**First Installment**
MC CONATHY, MAUREEN	6.63433	LITCHFIELD, IL 62056-0000	1,006	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4112 N 16TH AVE	0011	W 1/2 NE NW & N 500' W 150' E 1/2 NE	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CONATHY, MAUREEN
Litchfield, IL 62056-	31.0000	NW & N 1/2 W 1/2 SE NW 9-5-221 & 223	48,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S14 T09 R5	54,386	0	**Total Due**	$1,605.05	$1,605.05	**$3,210.10**	09/05/2025
			0	0	**Paid**	$1,605.05	$1,605.05	**$3,210.10**	MC CONATHY, MAUREEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-100-010	11010	4060 N 16TH AV	16,160	0	**Tax Due**	$901.61	$901.61	**$1,803.22**	**First Installment**
25 23 REAL ESTATE HOLDINGS LLC	6.63433	LITCHFIELD, IL 62056-0000	1,200	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
84 BEACON HILL LN	0011	W 660' N990' NW SW & W1/2 NW 9-5-222	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	95.0000	& 227 A S14 T09 R5	6,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,180	0	**Total Due**	$901.61	$901.61	**$1,803.22**	09/05/2025
			0	0	**Paid**	$901.61	$901.61	**$1,803.22**	25 23 REAL ESTATE HOLDINGS LLC C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-125-001	11011	EAGLE RIDGE DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT B EAGLE RIDGE SUBDIVISION	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	5.9100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-14-201-003	11007	53 SOLAR CIRCLE DR	0	0	Tax Due	$2,945.65	$2,945.65	$5,891.30	First Installment
TALLEY, KEVIN	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
53 SOLAR CIRCLE DR	0040	LOT 1 SUNRISE HILLS 9-5-SH-1 S T00 R	14,470	5,000	Pen. Due	$0.00	$0.00	$0.00	TALLEY, KEVIN
Litchfield, IL 62056-	0.0000		67,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,130	0	Total Due	$2,945.65	$2,945.65	$5,891.30	
			0	0	Paid	$2,945.65	$2,945.65	$5,891.30	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	TALLEY, KEVIN
10-14-201-004	11007	61 SOLAR CIRCLE DR	0	0	Tax Due	$7,764.37	$7,764.37	$15,528.74	First Installment
SIEVERS, KEVIN	8.28243	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
61 SOLAR CIRCLE	0040	LOT 2 SUNRISE HILLS 9-5-SH-2 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000		173,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			187,490	0	Total Due	$7,764.37	$7,764.37	$15,528.74	
			0	0	Paid	$7,764.37	$7,764.37	$15,528.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-14-201-005	11007	71 SOLAR CIRCLE DR	0	0	Tax Due	$3,021.85	$3,021.85	$6,043.70	First Installment
KERR, BERNARD J JR & MARY E	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2 CROSS DR	0040	LOT 3 SUNRISE HILLS 9-5-SH-3 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	$0.00	KERR, BERNARD J JR & MARY E
Belleville, IL 62220-	0.0000		58,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72,970	0	Total Due	$3,021.85	$3,021.85	$6,043.70	
			0	0	Paid	$3,021.85	$3,021.85	$6,043.70	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	KERR, BERNARD J JR & MARY E
10-14-201-009	11007	111 SOLAR CIRCLE DR	0	0	Tax Due	$4,485.77	$4,485.77	$8,971.54	First Installment
UNGLES, BRIAN & REBECCA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
908 OGE AV	0040	LOT 7 SUNRISE HILLS 9-5-SH-7 S T00 R	17,360	0	Pen. Due	$0.00	$0.00	$0.00	UNGLES, BRIAN & REBECCA
SAINT LOUIS, MO 63131-	0.0000		90,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			108,320	0	Total Due	$4,485.77	$4,485.77	$8,971.54	
			0	0	Paid	$4,485.77	$4,485.77	$8,971.54	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	UNGLES, BRIAN & REBECCA
10-14-201-010	11007	115 SOLAR CR	0	0	Tax Due	$3,955.28	$3,955.28	$7,910.56	First Installment
VOLENTINE, AARON C/O FIRST NATIONAL	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF LITCHFIELD	0040	LOT 8 SUNRISE HILLS 9-5-SH-8 S T00 R	17,360	0	Pen. Due	$0.00	$0.00	$0.00	VOLENTINE, AARON
324 N STATE	0.0000		84,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 450			101,510	0	Total Due	$3,955.28	$3,955.28	$7,910.56	
LITCHFIELD, IL 62056-			0	0	Paid	$3,955.28	$3,955.28	$7,910.56	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-14-201-011	11007	121 SOLAR CR	0	0	Tax Due	$1,006.90	$1,006.90	$2,013.80	First Installment
JAEGER, LESTER	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
121 SOLAR CIRCLE	0040	LOT 9 SUNRISE HILLS 9-5-SH-9 S T00 R	17,360	5,000	Pen. Due	$0.00	$0.00	$0.00	JAEGER, LESTER
LITCHFIELD, IL 62056-0000	0.0000		51,540	33,586	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,900	0	Total Due	$1,006.90	$1,006.90	$2,013.80	
			0	0	Paid	$1,006.90	$1,006.90	$2,013.80	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAEGER, LESTER

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Township NORTH LITCHFIELD

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10-14-201-012	11007	135 SOLAR CIRCLE DR	0	0	**Tax Due**	$3,476.97	$3,476.97	**$6,953.94**	**First Installment**
BENDER, JOHN & LAURA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
135 SOLAR CIRCLE DR	0040	LOT 10 SUNRISE HILLS 9-5-SH-10 S T00 R	20,270	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BENDER, JOHN & LAURA
LITCHFIELD, IL 62056-0000	0.0000		74,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			94,960	0	**Total Due**	$3,476.97	$3,476.97	**$6,953.94**	09/08/2025
			0	0	**Paid**	$3,476.97	$3,476.97	**$6,953.94**	BENDER, JOHN & LAURA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-201-013	11007	139 SOLAR CIRCLE DR	0	0	**Tax Due**	$6,823.07	$6,823.07	**$13,646.14**	**First Installment**
SOSHNIK, DANIEL S & MINDY SOSHNIK HORWITZ	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10 GLENMARY	0040	LOT 11 SUNRISE HILLS 9-5-SH-11 S T00 R	28,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SOSHNIK, DANIEL S & MINDY SOSHN
SAINT LOUIS, MO 63132-	0.0000		135,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			164,760	0	**Total Due**	$6,823.07	$6,823.07	**$13,646.14**	09/30/2025
			0	0	**Paid**	$6,823.07	$6,823.07	**$13,646.14**	SOSHNIK, DANIEL S & MINDY SOSHN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-201-014	11007	141 SOLAR CIRCLE DR	0	0	**Tax Due**	$4,657.21	$4,657.21	**$9,314.42**	**First Installment**
ELLIS, RICHARD P & BARBARA A	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
141 SOLAR CIRCLE DR	0040	LOT 12 SUNRISE HILLS 9-5-SH-12 S T00 R	28,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLIS, RICHARD P & BARBARA A
LITCHFIELD, IL 62056-0000	0.0000		94,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			123,460	0	**Total Due**	$4,657.21	$4,657.21	**$9,314.42**	09/05/2025
			0	0	**Paid**	$4,657.21	$4,657.21	**$9,314.42**	ELLIS, RICHARD P & BARBARA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-201-015	11007	147 SOLAR CIRCLE DR	0	0	**Tax Due**	$1,823.79	$1,823.79	**$3,647.58**	**First Installment**
HARTMANN, HARLAN H	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
147 SOLAR CIRCLE DR	0040	LOT 13 SUNRISE HILLS 9-5-SH-13 S T00 R	28,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HARTMANN, HARLAN H
P O BOX 313	0.0000		66,160	40,070	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			95,110	0	**Total Due**	$1,823.79	$1,823.79	**$3,647.58**	09/04/2025
			0	0	**Paid**	$1,823.79	$1,823.79	**$3,647.58**	HARTMANN, HARLAN H
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-201-016	11007	149 SOLAR CIRCLE DR	0	0	**Tax Due**	$2,994.52	$2,994.52	**$5,989.04**	**First Installment**
RENKEN, JOHN & DIANE C/O BANK & TRU CO	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON ST	0040	LOT 14 SUNRISE HILLS 9-5-SH-14 S T00 R	24,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000		47,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			72,310	0	**Total Due**	$2,994.52	$2,994.52	**$5,989.04**	09/02/2025
			0	0	**Paid**	$2,994.52	$2,994.52	**$5,989.04**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-201-017	11007	91 SOLAR CIRCLE DR	0	0	**Tax Due**	$3,601.62	$3,601.62	**$7,203.24**	**First Installment**
NEVINS, THOMAS	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
91 SOLAR CIRCLE DR	0040	LOT 4 & N 1/2 LOT 5 SUNRISE HILLS	24,610	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NEVINS, THOMAS
Litchfield, IL 62056-	0.0000	9-5-SH-4 S T00 R	73,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			97,970	0	**Total Due**	$3,601.62	$3,601.62	**$7,203.24**	09/05/2025
			0	0	**Paid**	$3,601.62	$3,601.62	**$7,203.24**	NEVINS, THOMAS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-14-201-018	11007	99 SOLAR CIRCLE DR	0	0	Tax Due	$5,263.07	$5,263.07	**$10,526.14**	**First Installment**
FULLER, ARTHUR B JR C/O CORNERSTON	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
MORT INC	0040	LOT 6 & S 1/2 LOT 5 SUNRISE HILLS	24,610	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
17280 N OUTER 40 RD, SUITE 100	0.0000	9-5-SH-6 S T00 R	108,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Chesterfield, MO 63005-			133,090	0	Total Due	$5,263.07	$5,263.07	**$10,526.14**	
			0	0	Paid	$5,263.07	$5,263.07	**$10,526.14**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-14-202-001	11007	6 SOLAR CR	0	0	Tax Due	$6,079.72	$6,079.72	**$12,159.44**	**First Installment**
KOEBBE, TERRY E & MARGARET M	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2014 BROOK HILL RIDGE DR	0040	LOT 34 SUNRISE HILLS 9-5-SH-31 S T00 R	16,810	0	Pen. Due	$0.00	$0.00	**$0.00**	KOEBBE, TERRY E & MARGARET M
CHESTERFIELD, MO 63017-0000	0.0000		130,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			146,810	0	Total Due	$6,079.72	$6,079.72	**$12,159.44**	
			0	0	Paid	$6,079.72	$6,079.72	**$12,159.44**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KOEBBE, TERRY E & MARGARET M
10-14-202-002	11007	8 SOLAR CIRCLE DR	0	0	Tax Due	$1,702.04	$1,702.04	**$3,404.08**	**First Installment**
JOHNSON, KATHLEEN D TRUSTEE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
22 SOLAR CIRCLE	0040	LOT 33 SUNRISE HILLS 9-5-SH-30A S T00	16,810	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, KATHLEEN
Litchfield, IL 62056-	0.0000	R	30,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,100	0	Total Due	$1,702.04	$1,702.04	**$3,404.08**	
			0	0	Paid	$1,702.04	$1,702.04	**$3,404.08**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, KATHLEEN
10-14-202-003	11007	22 SOLAR CIRCLE DR	0	0	Tax Due	$5,816.34	$5,816.34	**$11,632.68**	**First Installment**
JOHNSON KATHLEEN D TRUST	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
22 SOLAR CIRCLE DR	0040	LOT 32 SUNRISE HILLS 9-5-SH-30 S T00 R	16,810	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, KATHLEEN
LITCHFIELD, IL 62056-0000	0.0000		129,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			146,450	0	Total Due	$5,816.34	$5,816.34	**$11,632.68**	
			0	0	Paid	$5,816.34	$5,816.34	**$11,632.68**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, KATHLEEN
10-14-202-004	11007	36 SOLAR CIRCLE DR	0	0	Tax Due	$2,586.61	$2,586.61	**$5,173.22**	**First Installment**
COLLINS, EDWARD J	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
36 SOLAR CIRCLE DR	0040	LOTS 30 & 31 SUNRISE HILLS 9-5-SH-29 S	28,950	5,000	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, EDWARD J
LITCHFIELD, IL 62056-0000	0.0000	T00 R	44,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,460	0	Total Due	$2,586.61	$2,586.61	**$5,173.22**	
			0	0	Paid	$2,586.61	$2,586.61	**$5,173.22**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLLINS, EDWARD J
10-14-202-005	11007	38 SOLAR CIRCLE DR	0	0	Tax Due	$2,038.72	$2,038.72	**$4,077.44**	**First Installment**
YOUNG, KAREN	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1220 SANDBURG DR	0040	LOT 29 SUNRISE HILLS 9-5-SH-28 S T00 R	21,720	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, KAREN
Bloomington, IL 61704-3692	0.0000		27,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,230	0	Total Due	$2,038.72	$2,038.72	**$4,077.44**	
			0	0	Paid	$2,038.72	$2,038.72	**$4,077.44**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YOUNG, KAREN

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Township NORTH LITCHFIELD

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10-14-202-006	11007	40 SOLAR CIRCLE DR	0	0	**Tax Due**	$4,862.20	$4,862.20	**$9,724.40**	**First Installment**
CARRICO, LARRY	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10929 PAGE AV	0040	LOT 28 SUNRISE HILLS 9-5-SH-28A S T00 R	15,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARRICO, LARRY
Saint Louis, MO 63132-	0.0000		101,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			117,410	0	**Total Due**	$4,862.20	$4,862.20	**$9,724.40**	
			0	0	**Paid**	$4,862.20	$4,862.20	**$9,724.40**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARRICO, LARRY
10-14-202-007	11007	50 SOLAR CIRCLE DR	0	0	**Tax Due**	$2,393.62	$2,393.62	**$4,787.24**	**First Installment**
CARRICO, LAWRENCE D	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10929 PAGE AV	0040	LOT 27 SUNRISE HILLS 9-5-SH-27 S T00 R	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARRICO, LAWRENCE D
Saint Louis, MO 63132-	0.0000		43,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,800	0	**Total Due**	$2,393.62	$2,393.62	**$4,787.24**	
			0	0	**Paid**	$2,393.62	$2,393.62	**$4,787.24**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARRICO, LAWRENCE D
10-14-202-008	11007	66 SOLAR CIRCLE DR	0	0	**Tax Due**	$3,901.03	$3,901.03	**$7,802.06**	**First Installment**
HOEHL, RICHARD E & TRACEY L	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
66 SOLAR CIRCLE DR	0040	LOT 26 SUNRISE HILLS 9-5-SH-26 S T00 R	16,650	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHL, RICHARD E & TRACEY L
Litchfield, IL 62056-	0.0000		88,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			105,200	0	**Total Due**	$3,901.03	$3,901.03	**$7,802.06**	
			0	0	**Paid**	$3,901.03	$3,901.03	**$7,802.06**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOEHL, RICHARD E & TRACEY L
10-14-202-009	11007	68 SOLAR CIRCLE DR	0	0	**Tax Due**	$2,113.68	$2,113.68	**$4,227.36**	**First Installment**
MULLANEY, MARY C	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
858 GARDENWAY	0040	LOT 25 SUNRISE HILLS 9-5-SH-25 S T00 R	16,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULLANEY, MARY C
Ballwin, MO 63011-	0.0000		34,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,040	0	**Total Due**	$2,113.68	$2,113.68	**$4,227.36**	
			0	0	**Paid**	$2,113.68	$2,113.68	**$4,227.36**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MULLANEY, MARY C
10-14-202-010	11007	72 SOLAR CIRCLE DR	0	0	**Tax Due**	$9,988.20	$9,988.20	**$19,976.40**	**First Installment**
LODES, PATRICK J	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
235 HAWTHORNE AV	0040	LOT 24 SUNRISE HILLS 9-5-SH-24 S T00 R	15,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
SAINT LOUIS, MO 63119-	0.0000		225,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			241,190	0	**Total Due**	$9,988.20	$9,988.20	**$19,976.40**	
			0	0	**Paid**	$9,988.20	$9,988.20	**$19,976.40**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-14-202-011	11007	76 SOLAR CIRCLE DR	0	0	**Tax Due**	$1,531.01	$1,531.01	**$3,062.02**	**First Installment**
MC LEAN, JERRY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
76 SOLAR CIRCLE DR	0040	LOT 23 SUNRISE HILLS 9-5-SH-23 S T00 R	17,360	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC LEAN, JERRY
Litchfield, IL 62056-	0.0000		58,140	27,530	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75,500	0	**Total Due**	$1,531.01	$1,531.01	**$3,062.02**	
			0	0	**Paid**	$1,531.01	$1,531.01	**$3,062.02**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC LEAN, JERRY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-14-202-012	11007	86 SOLAR CIRCLE DR	0	0	**Tax Due**	$9,095.35	$9,095.35	**$18,190.70**	**First Installment**
GRONOWSKI, KENNETH SCOTT	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
86 SOLAR CIRCLE DR	0040	LOT 22 SUNRISE HILLS 9-5-SH-22 S T00 R	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDLAND COMMUNITY BANK
LITCHFIELD, IL 62056-	0.0000		211,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			225,630	0	**Total Due**	$9,095.35	$9,095.35	**$18,190.70**	08/26/2025
			0	0	**Paid**	$9,095.35	$9,095.35	**$18,190.70**	MIDLAND COMMUNITY BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-202-013	11007	203 SOLAR CIRCLE DR	0	0	**Tax Due**	$2,786.21	$2,786.21	**$5,572.42**	**First Installment**
HYDE, LEE JR & KELLY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
203 SOLAR CIRCLE DR	0040	LOT 21 SUNRISE HILLS 9-5-SH-21 S T00 R	14,470	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HYDE, LEE JR & KELLY
LITCHFIELD, IL 62056-0000	0.0000		63,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,280	0	**Total Due**	$2,786.21	$2,786.21	**$5,572.42**	09/02/2025
			0	0	**Paid**	$2,786.21	$2,786.21	**$5,572.42**	HYDE, LEE JR & KELLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-202-014	11007	191 SOLAR CIRCLE DR	0	0	**Tax Due**	$3,416.09	$3,416.09	**$6,832.18**	**First Installment**
HILL, DENNIS & KATHIE TRUSTEES	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
191 SOLAR CIRCLE DR	0040	LOT 20 SUNRISE HILLS 9-5-SH-20 S T00 R	26,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL, DENNIS & KATHIE TRUSTEES
LITCHFIELD, IL 62056-0000	0.0000		67,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			93,490	0	**Total Due**	$3,416.09	$3,416.09	**$6,832.18**	08/20/2025
			0	0	**Paid**	$3,416.09	$3,416.09	**$6,832.18**	HILL, DENNIS & KATHIE TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-202-015	11007	183 SOLAR CIRCLE DR	0	0	**Tax Due**	$4,643.13	$4,643.13	**$9,286.26**	**First Installment**
ZEMAN, CHRISTINE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
183 SOLAR CIRCLE DR	0040	LOT 19 SUNRISE HILLS 9-5-SH-19 S T00 R	26,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ZEMAN, CHRISTINE
LITCHFIELD, IL 62056-0000	0.0000		97,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			123,120	0	**Total Due**	$4,643.13	$4,643.13	**$9,286.26**	08/11/2025
			0	0	**Paid**	$4,643.13	$4,643.13	**$9,286.26**	ZEMAN, CHRISTINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-202-016	11007	173 SOLAR CIRCLE DR	0	0	**Tax Due**	$3,262.87	$3,262.87	**$6,525.74**	**First Installment**
WOLFF, KENT & LAURA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
173 SOLAR CIRCLE	0040	LOT 18 SUNRISE HILLS 9-5-SH-18 S T00 R	26,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLFF, KENT & LAURA
Litchfield, IL 62056-	0.0000		63,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			89,790	0	**Total Due**	$3,262.87	$3,262.87	**$6,525.74**	09/05/2025
			0	0	**Paid**	$3,262.87	$3,262.87	**$6,525.74**	WOLFF, KENT & LAURA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-202-017	11007	171 SOLAR CIRCLE DR	0	25,000	**Tax Due**	$5,300.76	$5,300.76	**$10,601.52**	**First Installment**
NEPTUNE, JAMES P & DIANE C TRUSTEE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
171 SOLAR CIRCLE DR	0040	LOT 17 SUNRISE HILLS 9-5-SH-17 S T00 R	26,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NEPTUNE, JAMES P & DIANE C TRUS
Litchfield, IL 62056-	0.0000		137,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			164,000	0	**Total Due**	$5,300.76	$5,300.76	**$10,601.52**	09/02/2025
			0	0	**Paid**	$5,300.76	$5,300.76	**$10,601.52**	NEPTUNE, JAMES P & DIANE C TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-14-202-018	11007	163 SOLAR CR	0	0	Tax Due	$3,720.06	$3,720.06	$7,440.12	First Installment
COVILI, HAROLD & JAN TRUSTEES	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
163 SOLAR CR	0040	LOT 16 SUNRISE HILLS 9-5-SH-16 S T00 R	21,720	5,000	Pen. Due	$0.00	$0.00	$0.00	COVILI, HAROLD & JAN TRUSTEES
Litchfield, IL 62056-	0.0000		79,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100,830	0	Total Due	$3,720.06	$3,720.06	$7,440.12	08/27/2025
			0	0	Paid	$3,720.06	$3,720.06	$7,440.12	COVILI, HAROLD & JAN TRUSTEES
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-202-019	11007	157 SOLAR CR	0	0	Tax Due	$12,152.40	$12,152.40	$24,304.80	First Installment
HEBENSTREIT, GENE D & STEPHANIE J TRUSTEES	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
157 SOLAR CR	0040	LOT 15 SUNRISE HILLS 9-5-SH-15 S T00 R	28,950	0	Pen. Due	$0.00	$0.00	$0.00	VICTORY LANE INVESTMENTS LLC
Litchfield, IL 62056-	0.0000		270,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			299,450	0	Total Due	$12,152.40	$12,152.40	$24,304.80	08/31/2025
			0	0	Paid	$12,152.40	$12,152.40	$24,304.80	HEBENSTREIT, GENE D & STEPHANIE
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-226-001	11010	WESTLAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	E 1/2 NE & PT W 1/2 NE EX SUNRISE	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	95.0000	HILLS SUB DOCKET NO 87-68-128 9-5-216 S14 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-251-004	11011	EAGLE RIDGE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT A EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	5.5200		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-251-005	11011	1 EAGLE RIDGE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 1 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.9400		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-251-006	11011	FORREST RIDGE LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 2 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	1.4800		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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10-14-251-007 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.1500	3 FORREST RIDGE LANE LITCHFIELD, IL 62056 LOT 3 EAGLE RIDGE SUB DIV	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-14-251-008 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.0100	4 FORREST RIDGE LANE LITCHFIELD, IL 62056 LOT 4 EAGLE RIDGE SUB DIV	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-14-251-009 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.1900	5 FORREST RIDGE LANE LITCHFIELD, IL 62056 LOT 5 EAGLE RIDGE SUB DIVISION	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-14-251-010 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.3600	6 FORREST RIDGE LANE LITCHFIELD, IL 62056 LOT 6 EAGLE RIDGE SUB DIVISION	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-14-251-011 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.2700	7 FORREST RIDGE LANE LITCHFIELD, IL 62056 LOT 7 EAGLE RIDGE SUB DIV	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-14-251-012 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.5800	8 FORREST RIDGE LANE LITCHFIELD, IL 62056 LOT 8 EAGLE RIDGE SUB DIV	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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10-14-251-013 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.1200	9 FORREST RIDGE LANE LITCHFIELD, IL 62056 LOT 9 EAGLE RIDGE SUB DIV	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-14-251-014 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.0900	FORREST RIDGE LANE LITCHFIELD, IL 62056 LOT 10 EAGLE RIDGE SUB DIV	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-14-251-015 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.2300	11 OAK RIDGE COURT LITCHFIELD, IL 62056 LOT 11 EAGLE RIDGE SUB DIV	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-14-251-016 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.3900	12 OAK RIDGE COURT LITCHFIELD, IL 62056 LOT 12 EAGLE RIDGE SUB DIV	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-14-251-017 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.3200	13 OAK RIDGE COURT LITCHFIELD, IL 62056 LOT 13 EAGLE RIDGE SUB DIV	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-14-251-018 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.02546 0090 1.4700	14 OAK RIDGE COURT LITCHFIELD, IL 62056 LOT 14 EAGLE RIDGE SUB DIV	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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10-14-251-019	11011	15 OAK RIDGE COURT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 15 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	1.5500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-251-020	11011	OAK RIDGE COURT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 16 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	1.0700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-252-001	11007	WESTLAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	TRACT R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	SUNRISE HILLS SUB S14 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-253-001	11011	EAGLE RIDGE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT C EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	1.2900		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-253-002	11011	17 LAKE POINTE LANE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 17 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.7900		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-253-003	11011	18 LAKE POINTE LANE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 18 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.9600		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-14-253-004	11011	19 LAKE POINTE LANE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 19 EAGLE RIDGE SUB DIV	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.8900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-253-005	11011	20 LAKE POINTE LANE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 20 EAGLE RIDGE SUB DIV	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.9600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-253-006	11011	21 LAKE POINTE LANE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 21 EAGLE RIDGE SUB DIV	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.7900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-253-007	11011	22 LAKE POINTE LANE	0	0	**Tax Due**	$12,737.21	$12,737.21	**$25,474.42**	**First Installment**
FOX, CHRISTOPHER R TRUST	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
314 BOGEY LN	0040	LOT 22 EAGLE RIDGE SUB DIV	44,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOX, CHRISTOPHER R TRUST
SAINT LOUIS, MO 63122-	0.9600		273,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			317,420	0	**Total Due**	$12,737.21	$12,737.21	**$25,474.42**	09/30/2025
			0	0	**Paid**	$12,737.21	$12,737.21	**$25,474.42**	FOX, CHRISTOPHER R TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-253-008	11011	23 LAKE POINTE LANE	0	0	**Tax Due**	$1,276.85	$1,276.85	**$2,553.70**	**First Installment**
WATSON HOME PROPERTIES LLC	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1526 FENPARK DR	0030	LOT 23 EAGLE RIDGE SUB DIV	31,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATSON HOME PROPERTIES LLC
FENTON, MO 63026-	0.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,820	0	**Total Due**	$1,276.85	$1,276.85	**$2,553.70**	06/30/2025
			0	0	**Paid**	$1,276.85	$1,276.85	**$2,553.70**	WATSON HOME PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-14-253-009	11011	24 LAKE POINTE LANE	0	0	**Tax Due**	$1,276.85	$1,276.85	**$2,553.70**	**First Installment**
WATSON HOME PROPERTIES LLC	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
1526 FENPARK DR	0030	LOT 24 EAGLE RIDGE SUB DIV	31,820	0	**Pen. Due**	$38.31	$19.15	**$57.46**	WATSON HOME PROPERTIES LLC
FENTON, MO 63026-	1.1000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			31,820	0	**Total Due**	$1,315.16	$1,306.00	**$2,621.16**	10/03/2025
			0	0	**Paid**	$1,315.16	$1,306.00	**$2,621.16**	WATSON HOME PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-14-253-010	11011	25 LAKE POINTE LANE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 25 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.7700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-253-011	11011	26 LAKE POINTE LANE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 26 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.7600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-253-012	11011	27 LAKE POINTE LANE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 27 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	1.0400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-253-013	11011	28 LAKE POINTE LANE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 28 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.8300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-301-002	11011	WESTLAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	E PT W 1/2 W 1/2 NE SW & E 1/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	30.0000	DOCKET NO 87-68-129 9-5-225 S14 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-301-007	11010	15136 STRATMEYER TR	550	0	Tax Due	$18.25	$18.25	$36.50	First Installment
ERNST, CHRISTINE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
17154 E 5TH RD	0021	S 330' W660' W1/2 NW SW 9-5-227 & 229	0	0	Pen. Due	$0.00	$0.00	$0.00	PAUL ERNST
Litchfield, IL 62056-	5.0000	& 230 & 227 B S14 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			550	0	Total Due	$18.25	$18.25	$36.50	
			0	0	Paid	$18.25	$18.25	$36.50	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAUL ERNST

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Township NORTH LITCHFIELD

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10-14-326-005	11011	TIMBER RIDGE DRIVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 29 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.7700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-14-326-006	11011	30 TIMBER RIDGE DRIVE	0	0	Tax Due	$1,792.09	$1,792.09	**$3,584.18**	**First Installment**
TLAER LLC	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1 GINGER CREEK MEADOWS	0030	LOT 30 EAGLE RIDGE SUB DIV	44,660	0	Pen. Due	$0.00	$0.00	**$0.00**	TLAER LLC
GLEN CARBON, IL 62034-	1.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,660	0	Total Due	$1,792.09	$1,792.09	**$3,584.18**	
			0	0	Paid	$1,792.09	$1,792.09	**$3,584.18**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TLAER LLC
10-14-326-007	11011	31 TIMBER RIDGE DRIVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 31 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	1.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-14-326-008	11011	32 TIMBER RIDGE DRIVE	0	0	Tax Due	$1,685.75	$1,685.75	**$3,371.50**	**First Installment**
CAVENY, TIMOTHY D & CANDACE J	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1008 FOXWOOD RUN CT	0030	LOT 32 EAGLE RIDGE SUB DIV	42,010	0	Pen. Due	$0.00	$25.29	**$25.29**	CAVENY, TIMOTHY D & CANDACE J
CASEYVILLE, IL 62232-	1.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,010	0	Total Due	$1,685.75	$1,711.04	**$3,396.79**	
			0	0	Paid	$1,685.75	$1,711.04	**$3,396.79**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAVENY, TIMOTHY D & CANDACE J
10-14-326-009	11011	33 TIMBER RIDGE DRIVE	0	0	Tax Due	$12,287.38	$12,287.38	**$24,574.76**	**First Installment**
BRUNING, ANTHONY & LAUREN	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
54 WESTMORELAND PLACE	0040	LOT 33 EAGLE RIDGE SUB DIV	44,190	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
SAINT LOUIS, MO 63108-	2.3300		262,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			306,210	0	Total Due	$12,287.38	$12,287.38	**$24,574.76**	
			0	0	Paid	$12,287.38	$12,287.38	**$24,574.76**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-14-326-010	11011	34 TIMBER RIDGE DRIVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRUNING, ANTHONY S & LAUREN M	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
54 WESTMORELAND PLACE	0090	LOT 34 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SAINT LOUIS, MO 63108-	2.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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10-14-326-011	11011	35 TIMBER RIDGE DRIVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 35 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	2.0400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-326-012	11011	36 TIMBER RIDGE DRIVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 36 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	2.2900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-326-013	11011	37 MAPLEWOOD COURT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 37 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	1.0500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-326-014	11011	38 MAPLEWOOD COURT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 38 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	1.2600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-326-015	11011	39 MAPLEWOOD COURT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 39 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	1.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-326-016	11011	WESTLAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT NE1/4 SW1/4 & PT NE1/4 SE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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10-14-327-001	11007	374 WESTLAKE TR	0	0	Tax Due	$6,418.89	$6,418.89	**$12,837.78**	**First Installment**
BORKLUND, WILLIAM & CYNTHIA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
374 WEST LAKE TRL	0040	LOT 6 WEST LAKE OAKS SUB 9-5-226-1	5,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BORKLUND, WILLIAM & CYNTHIA
Litchfield, IL 62056-	0.7800		160,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			166,000	0	Total Due	$6,418.89	$6,418.89	**$12,837.78**	09/05/2025
			0	0	Paid	$6,418.89	$6,418.89	**$12,837.78**	BORKLUND, WILLIAM & CYNTHIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-14-327-002	11007	372 WESTLAKE TR	0	0	Tax Due	$6,048.25	$6,048.25	**$12,096.50**	**First Installment**
RIEMANN, RANDALL D & DIANE L	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
372 WEST LAKE TR	0040	LOT 5 WEST LAKE OAKS SUB 9-5-226-2	18,810	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RIEMANN, RANDALL D & DIANE L
Litchfield, IL 62056-	1.0500		138,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			157,050	0	Total Due	$6,048.25	$6,048.25	**$12,096.50**	09/05/2025
			0	0	Paid	$6,048.25	$6,048.25	**$12,096.50**	RIEMANN, RANDALL D & DIANE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-14-327-003	11007	370 WESTLAKE TR	0	0	Tax Due	$3,246.72	$3,246.72	**$6,493.44**	**First Installment**
GOLITKO, AARON	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
800 WILLIAMS BLVD	0040	LOT 4 WEST LAKE OAKS SUB 9-5-226-2	21,720	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
SPRINGFIELD, IL 62704-	0.7000		56,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,400	0	Total Due	$3,246.72	$3,246.72	**$6,493.44**	09/02/2025
			0	0	Paid	$3,246.72	$3,246.72	**$6,493.44**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-14-327-004	11007	368 WESTLAKE TR	0	0	Tax Due	$5,918.63	$5,918.63	**$11,837.26**	**First Installment**
BASH, JEFFREY T	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15 LOGGERS TR	0040	LOT 3 WEST LAKE OAKS SUB 9-5-226-4	43,420	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
EDWARDSVILLE, IL 62025-	1.0500		99,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			142,920	0	Total Due	$5,918.63	$5,918.63	**$11,837.26**	09/04/2025
			0	0	Paid	$5,918.63	$5,918.63	**$11,837.26**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-14-327-005	11007	366 WESTLAKE TR	0	0	Tax Due	$6,611.45	$6,611.45	**$13,222.90**	**First Installment**
DE CLUE, JIM & MARY ELLEN	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
366 WEST LAKE TRL	0040	LOT 2 WEST LAKE OAKS SUB 9-5-226-5	43,420	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DE CLUE, JIM & MARY ELLEN
LITCHFIELD, IL 62056-	1.1900		127,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			170,650	0	Total Due	$6,611.45	$6,611.45	**$13,222.90**	08/08/2025
			0	0	Paid	$6,611.45	$6,611.45	**$13,222.90**	DE CLUE, JIM & MARY ELLEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-14-328-001	11011	40 TIMBER RIDGE DRIVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 40 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-14-328-002	11011	41 TIMBER RIDGE DRIVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 41 EAGLE RIDGE SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.7600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-14-351-003	11010	3417 N 15TH AV	0	0	Tax Due	$375.64	$375.64	$751.28	First Installment
GERDES, HENRY C/O LITCHFIELD NATION	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	PT W 1/2 SW SW 334 FT X 260 FT	3,950	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P O BOX 309	2.0000	9-5-232A S14 T09 R5	18,374	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			22,324	0	Total Due	$375.64	$375.64	$751.28	
			0	0	Paid	$375.64	$375.64	$751.28	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-14-351-005	11010	3415 N 15TH AV	830	0	Tax Due	$3,353.66	$3,353.66	$6,707.32	First Installment
OSBORNE, PAUL D & MICHELLE D	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
3415 N 15TH AVE	0011	W 1/2 SW SW (EX S334' W260') 9-5-232 &	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	OSBORNE, PAUL D & MICHELLE D
LITCHFIELD, IL 62056-0000	18.0000	233 S14 T09 R5	108,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			112,100	0	Total Due	$3,353.66	$3,353.66	$6,707.32	
			0	0	Paid	$3,353.66	$3,353.66	$6,707.32	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	OSBORNE, PAUL D & MICHELLE D
10-14-351-006	11010	147 WESTLAKE TR	2,190	0	Tax Due	$6,000.75	$6,000.75	$12,001.50	First Installment
WUJEK, DANIEL A & RACHAEL A	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
147 W LAKE TRAIL	0011	W1/2 SE SW & E1/2 SW SW (EX PT BEG	3,260	0	Pen. Due	$0.00	$0.00	$0.00	WUJEK, DANIEL A & RACHAEL A
Litchfield, IL 62056-	38.9000	SE COR W1/2 SE SW N170.55', W282.33',	181,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S170.56', E TO POB) 9-5-234 & 231 S14	186,900	0	Total Due	$6,000.75	$6,000.75	$12,001.50	
		T09 R5	0	0	Paid	$6,000.75	$6,000.75	$12,001.50	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	WUJEK, DANIEL A & RACHAEL A
10-14-376-006	11007	291 WESTLAKE TR	0	0	Tax Due	$8,187.18	$8,187.18	$16,374.36	First Installment
SCOTT, DAVID & AMBER	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
291 WEST LAKE TR	0040	LOT 34 STAGECOACH JUNCTION 2ND	6,850	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT, DAVID & AMBER
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-SJ34 S T00 R	196,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			203,700	0	Total Due	$8,187.18	$8,187.18	$16,374.36	
			0	0	Paid	$8,187.18	$8,187.18	$16,374.36	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCOTT, DAVID & AMBER
10-14-376-007	11007	291 WESTLAKE TR	0	0	Tax Due	$1,071.33	$1,071.33	$2,142.66	First Installment
SCOTT, DAVID & AMBER	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
291 WEST LAKE TR	0040	LOT 33 STAGECOACH JUNCTION 2ND	6,850	0	Pen. Due	$0.00	$0.00	$0.00	SCOTT, DAVID & AMBER
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-SJ33 S T00 R	19,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,870	0	Total Due	$1,071.33	$1,071.33	$2,142.66	
			0	0	Paid	$1,071.33	$1,071.33	$2,142.66	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCOTT, DAVID & AMBER

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-14-376-008	11007	277 WESTLAKE TR	0	0	**Tax Due**	$4,064.61	$4,064.61	**$8,129.22**	**First Installment**
JEWELL, MANDY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
277 WESTLAKE TR	0040	LOT 32 STAGECOACH JUNCTION 2ND	6,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-SJ-32	97,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			104,150	0	**Total Due**	$4,064.61	$4,064.61	**$8,129.22**	
			0	0	**Paid**	$4,064.61	$4,064.61	**$8,129.22**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-14-376-009	11007	259 WESTLAKE TR	0	0	**Tax Due**	$4,948.75	$4,948.75	**$9,897.50**	**First Installment**
MORTON, KENNETH B & PATRICIA D SPRUELL	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/20/2025
259 WESTLAKE TR	0040	LOT 31 STAGECOACH JUNCTION 2ND	6,850	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MORTON, KENNETH B & PATRICIA D S
Litchfield, IL 62056-	0.0000	ADD 9-5-SJ-31	123,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			130,500	0	**Total Due**	$4,948.75	$4,948.75	**$9,897.50**	
			0	0	**Paid**	$4,948.75	$4,948.75	**$9,897.50**	06/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORTON, KENNETH B & PATRICIA D S
10-14-376-010	11007	255 WESTLAKE TR	0	0	**Tax Due**	$5,368.26	$5,368.26	**$10,736.52**	**First Installment**
PATEL, MANOJ & ANJANI	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1010 E COLUMBIAN BLVD N	0040	LOT 30 STAGECOACH JUNCTION 2ND	6,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATEL, MANOJ & ANJANI
Litchfield, IL 62056-	0.0000	ADD 9-5-SJ-30	128,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			135,630	0	**Total Due**	$5,368.26	$5,368.26	**$10,736.52**	
			0	0	**Paid**	$5,368.26	$5,368.26	**$10,736.52**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PATEL, MANOJ & ANJANI
10-14-376-011	11007	253 WESTLAKE TR	0	0	**Tax Due**	$4,415.78	$4,415.78	**$8,831.56**	**First Installment**
SAWICKI, KENNETH & MICHELLE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
253 WESTLAKE TR	0040	LOT 29 STAGECOACH JUNCTION 2ND	6,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-SJ-29	105,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			112,630	0	**Total Due**	$4,415.78	$4,415.78	**$8,831.56**	
			0	0	**Paid**	$4,415.78	$4,415.78	**$8,831.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-14-376-012	11007	251 WESTLAKE TR	0	0	**Tax Due**	$3,542.40	$3,542.40	**$7,084.80**	**First Installment**
WALKER, MATTHEW & LAURA WATT	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
251 WESTLAKE TR	0040	LOTS 28 STAGECOACH JUNCTION 2ND	6,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Litchfield, IL 62056-	0.0000	ADD 9-5-SJ-28 S T00 R	84,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			91,540	0	**Total Due**	$3,542.40	$3,542.40	**$7,084.80**	
			0	0	**Paid**	$3,542.40	$3,542.40	**$7,084.80**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-14-377-003	11007	306 WESTLAKE TR	0	0	**Tax Due**	$8,515.17	$8,515.17	**$17,030.34**	**First Installment**
FLOYD, META JO	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
306 WESTLAKE TRAIL	0040	LOTS 1 & 2 STAGECOACH JUNCTION	43,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOYD, META JO
Litchfield, IL 62056-	0.0000	9-5-SJ-1 INC SJ-2 S T00 R	168,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			211,620	0	**Total Due**	$8,515.17	$8,515.17	**$17,030.34**	
			0	0	**Paid**	$8,515.17	$8,515.17	**$17,030.34**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLOYD, META JO

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-14-377-004	11007	364 WESTLAKE TR	0	0	**Tax Due**	$6,364.64	$6,364.64	**$12,729.28**	**First Installment**
SELTZ, MATTHEW S	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
4931 KARINGTON PLACE DR	0040	LOT 1 WEST LAKE OAKS SUB 9-5-226-6	17,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOGETHER CREDIT UNION
SAINT LOUIS, MO 63129-	1.8700		142,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			159,690	0	**Total Due**	$6,364.64	$6,364.64	**$12,729.28**	
			0	0	**Paid**	$6,364.64	$6,364.64	**$12,729.28**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOGETHER CREDIT UNION
10-14-378-001	11007	284 WESTLAKE TR	0	0	**Tax Due**	$5,797.29	$5,797.29	**$11,594.58**	**First Installment**
RANDT, SANDRA L & DALE WEIDLER	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
284 WESTLAKE TR	0040	LOT 6 STAGECOACH JUNCTION 9-5-SJ-6	15,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RANDT, SANDRA L & DALE WEIDLER
Litchfield, IL 62056-	0.0000	S T00 R	135,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			150,990	0	**Total Due**	$5,797.29	$5,797.29	**$11,594.58**	
			0	0	**Paid**	$5,797.29	$5,797.29	**$11,594.58**	08/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RANDT, SANDRA L & DALE WEIDLER
10-14-378-002	11007	278 WESTLAKE TR	0	0	**Tax Due**	$10,878.15	$10,878.15	**$21,756.30**	**First Installment**
FITTERER, SCOTT A & KARA L	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
148 TIMBERMILL LANE	0040	LOT 7 STAGECOACH JUNCTION 9-5-SJ-7	21,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FITTERER, SCOTT A & KARA L
Edwardsville, IL 62025-	0.0000	S T00 R	240,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			262,680	0	**Total Due**	$10,878.15	$10,878.15	**$21,756.30**	
			0	0	**Paid**	$10,878.15	$10,878.15	**$21,756.30**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FITTERER, SCOTT A & KARA L
10-14-378-003	11007	260 WESTLAKE TR	0	0	**Tax Due**	$5,409.67	$5,409.67	**$10,819.34**	**First Installment**
SMITH, JEFFREY A & DANA L & PAMELA L	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
THOMAS F DEHLER	0040	LOT 8 STAGECOACH JUNCTION 9-5-SJ-8	21,720	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, JEFFREY A & DANA L & PAMEI
260 WESTLAKE TR	0.0000	S T00 R	119,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			141,630	0	**Total Due**	$5,409.67	$5,409.67	**$10,819.34**	
			0	0	**Paid**	$5,409.67	$5,409.67	**$10,819.34**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, JEFFREY A & DANA L & PAMEI
10-14-451-001	11007	304 WESTLAKE TR	0	0	**Tax Due**	$6,747.70	$6,747.70	**$13,495.40**	**First Installment**
DEAN, SHARON L	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
304 WESTLAKE TRAIL	0040	LOT 3 STAGECOACH JUNCTION 9-5-SJ-3	43,420	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DEAN, SHARON L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	130,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			173,940	0	**Total Due**	$6,747.70	$6,747.70	**$13,495.40**	
			0	0	**Paid**	$6,747.70	$6,747.70	**$13,495.40**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DEAN, SHARON L
10-14-451-004	11007	300 WESTLAKE TR	0	0	**Tax Due**	$10,145.98	$10,145.98	**$20,291.96**	**First Installment**
300 WESTLAKE LLC A MISSOURI LIMITED	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LIABILITY COMPANY	0040	LOT 4 & 5 STAGECOACH JUNCTION	43,420	0	**Pen. Due**	$0.00	$152.19	**$152.19**	300 WESTLAKE LLC A MISSOURI LIMI
215 OAKWOOD AV	0.0000	9-5-SJ-5 & SJ-4	201,580	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Saint Louis, MO 63119-			245,000	0	**Total Due**	$10,145.98	$10,308.17	**$20,454.15**	
			0	0	**Paid**	$10,145.98	$10,308.17	**$20,454.15**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	300 WESTLAKE LLC A MISSOURI LIMI

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-14-452-001	11007	244 WESTLAKE TR	0	0	Tax Due	$7,926.70	$7,926.70	**$15,853.40**	**First Installment**
SHORT, WILLIAM & JANE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
244 WESTLAKE TR	0040	LOT 9 STAGECOACH JUNCTION 9-5-SJ-9 S T00 R	26,060	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, WILLIAM & JANE
Litchfield, IL 62056-	0.0000		171,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			197,410	0	Total Due	$7,926.70	$7,926.70	**$15,853.40**	
			0	0	Paid	$7,926.70	$7,926.70	**$15,853.40**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHORT, WILLIAM & JANE
10-14-452-002	11007	242 WESTLAKE TR	0	0	Tax Due	$8,403.77	$8,403.77	**$16,807.54**	**First Installment**
RAKEY, ERIC & RACHEL	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
242 WEST LAKE TR	0040	LOT 10 STAGECOACH JUNCTION 9-5-SJ-10 S T00 R	26,060	0	Pen. Due	$0.00	$0.00	**$0.00**	RAKEY, ERIC & RACHEL
LITCHFIELD, IL 62056-	0.0000		182,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			208,930	0	Total Due	$8,403.77	$8,403.77	**$16,807.54**	
			0	0	Paid	$8,403.77	$8,403.77	**$16,807.54**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAKEY, ERIC & RACHEL
10-14-476-003	11011	WESTLAKE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	SE SE DOCKET NO 87-68-129 9-5-236 INC 237 S14 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-15-100-001	11010	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
N 16TH AVE	0090	13 63/100 AC PT W 1/2 9-5-243 S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	13.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-15-100-002	11010	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORTH LITCHFIELD TOWNSHIP	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
256 N 13TH AV	0090	1 AC NW COR 9-5-248 S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-15-100-003	11010	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORTH LITCHFIELD TOWNSHIP	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
256 N 13TH AV	0090	N 237/100 AC PT W1/2 NW NW S15 T9 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	2.3700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-15-100-007	11010	1905 N MONROE	17,950	0	Tax Due	$595.43	$595.43	**$1,190.86**	**First Installment**
WOLFF, KENT TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
173 SOLAR CR	0021	PT NW 9-5-246 S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLFF, KENT TRUSTEE
LITCHFIELD, IL 62056-	37.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,950	0	Total Due	$595.43	$595.43	**$1,190.86**	06/30/2025
			0	0	Paid	$595.43	$595.43	**$1,190.86**	WOLFF, KENT TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-15-100-011	11010	15375 HARRISON TR	0	0	Tax Due	$1,864.58	$1,864.58	**$3,729.16**	**First Installment**
SCHMIDT, SHELLEY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15322 HARRISON TR	0040	PT NW-BEG 1379' N & 660' E SW COR N 205' W 251.5' SR TO POB 9-5-245-1 S15 T09 R5	3,840	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMIDT, SHELLEY
LITCHFIELD, IL 62056-	0.0000		52,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,210	0	Total Due	$1,864.58	$1,864.58	**$3,729.16**	07/31/2025
			0	0	Paid	$1,864.58	$1,864.58	**$3,729.16**	SCHMIDT, SHELLEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-15-100-012	11010	2367 N 15TH AV	8,730	0	Tax Due	$289.59	$289.59	**$579.18**	**First Installment**
SCHMIDT, SCOTT L & SHELLY J	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15322 HARRISON TR	0021	PT NW-BEG SW COR E 660' N 1379' NW TO SE LN RR SW TO W LN S 684.5' TO POB 9-5-245 S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMIDT, SCOTT L & SHELLY J
LITCHFIELD, IL 62056-	19.4100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,730	0	Total Due	$289.59	$289.59	**$579.18**	07/31/2025
			0	0	Paid	$289.59	$289.59	**$579.18**	SCHMIDT, SCOTT L & SHELLY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-15-100-013	11010	HARRISON TR	36,390	0	Tax Due	$1,207.12	$1,207.12	**$2,414.24**	**First Installment**
SCHMIDT, SCOTT L & SHELLY J	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15322 HARRISON TR	0021	ALL THAT PT NW1/4 LYG E HARRISON TR S15 T9 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMIDT, SCOTT L & SHELLY J
LITCHFIELD, IL 62056-	78.3600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,390	0	Total Due	$1,207.12	$1,207.12	**$2,414.24**	07/31/2025
			0	0	Paid	$1,207.12	$1,207.12	**$2,414.24**	SCHMIDT, SCOTT L & SHELLY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-15-100-014	11010	15322 HARRISON TR	0	0	Tax Due	$2,811.96	$2,811.96	**$5,623.92**	**First Installment**
SCHMIDT, SCOTT L & SHELLY J	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15322 HARRISON TRAIL	0040	COM NE COR W1980' S1565' TO POB TH E90' N29' E20' S29' E190' S250' W300' N250' TO POB S15 T9 R5	6,250	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMIDT, SCOTT L & SHELLY J
LITCHFIELD, IL 62056-0000	1.9000		84,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90,770	0	Total Due	$2,811.96	$2,811.96	**$5,623.92**	07/31/2025
			0	0	Paid	$2,811.96	$2,811.96	**$5,623.92**	SCHMIDT, SCOTT L & SHELLY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-15-200-006	11010	3348 N 16TH AV	70	0	Tax Due	$187.59	$187.59	**$375.18**	**First Installment**
JACKSON, WYATT E	6.63433	LITCHFIELD, IL 62056-0000	2,325	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
127 FLAT SCHOOL LN	0011	PT NE NE 9-5-238A S15 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, WYATT E
LITCHFIELD, IL 62056-	2.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,655	0	Total Due	$187.59	$187.59	**$375.18**	09/05/2025
			0	0	Paid	$187.59	$187.59	**$375.18**	JACKSON, WYATT E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-15-200-007	11010	N 16TH AV	16,070	0	Tax Due	$533.07	$533.07	$1,066.14	First Installment
STRATMEYER, MICHAEL & DIANE M TRUSTEES	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
679 AIRPORT TRAIL	0021	PT NE NE 9-5-238 S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
LITCHFIELD, IL 62056-0000	37.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,070	0	Total Due	$533.07	$533.07	$1,066.14	06/24/2025
			0	0	Paid	$533.07	$533.07	$1,066.14	STRATMEYER, MICHAEL & DIANE M
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-200-010	11010	STRATMEYER TR	17,870	0	Tax Due	$1,305.64	$1,305.64	$2,611.28	First Installment
BANOVIC, EDWARD J TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	21,490	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
17086 E FRONTAGE RD	0011	SE NE 9-5-240 INC 241 & 242 S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BANOVIC, EDWARD J TRUSTEE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,360	0	Total Due	$1,305.64	$1,305.64	$2,611.28	06/23/2025
			0	0	Paid	$1,305.64	$1,305.64	$2,611.28	BANOVIC, EDWARD J TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-200-011	11010	3165 N 16TH AV	39,180	0	Tax Due	$1,299.67	$1,299.67	$2,599.34	First Installment
BOWLES, BRADLEY J & MARY E	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4023 N 16TH AVE	0021	W 1/2 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOWLES, BRADLEY J & MARY E
LITCHFIELD, IL 62056-0000	80.0000	S15 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,180	0	Total Due	$1,299.67	$1,299.67	$2,599.34	07/31/2025
			0	0	Paid	$1,299.67	$1,299.67	$2,599.34	BOWLES, BRADLEY J & MARY E
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-300-005	11010	1905 N MONROE	4,380	0	Tax Due	$145.29	$145.29	$290.58	First Installment
WOLFF, KENT TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
173 SOLAR CR	0021	SW SW SW 9-5-255 S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, KENT TRUSTEE
LITCHFIELD, IL 62056-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,380	0	Total Due	$145.29	$145.29	$290.58	06/30/2025
			0	0	Paid	$145.29	$145.29	$290.58	WOLFF, KENT TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-300-006	11010	3089 N 15TH AV	16,490	0	Tax Due	$820.01	$820.01	$1,640.02	First Installment
WOLFF, KENT TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
173 SOLAR CR	0011	E 1/2 W 1/2 SW 9-5-251 S15 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, KENT TRUSTEE
LITCHFIELD, IL 62056-	40.0000		4,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,720	0	Total Due	$820.01	$820.01	$1,640.02	06/30/2025
			0	0	Paid	$820.01	$820.01	$1,640.02	WOLFF, KENT TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-300-014	11010	15248 HARRISON TR	100	0	Tax Due	$2,339.93	$2,339.93	$4,679.86	First Installment
MEYERS, HAROLD WILLIAM JR	6.63433	LITCHFIELD, IL 62056-0000	12,360	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
15248 HARRISON TRAIL	0011	PT1/2 W1/2 W1/2 SW1/4 SEC15 COM NW	3,260	0	Pen. Due	$0.00	$0.00	$0.00	MEYERS, HAROLD W JR
LITCHFIELD, IL 62056-0000	0.9500	COR E482' TO POB E53' S282.75 W58' N282.54' TO POB S15 T09 R5	60,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,540	0	Total Due	$2,339.93	$2,339.93	$4,679.86	09/03/2025
			0	0	Paid	$2,339.93	$2,339.93	$4,679.86	MEYERS, HAROLD W JR
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-15-300-015	11010	2367 N 15TH AV	13,470	0	Tax Due	$446.82	$446.82	**$893.64**	**First Installment**
SCHMIDT, STEVEN J & JEANIE M	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
300 CHERRY ST	0021	W1/2 W1/2 SW1/4 (ES S 660' & EX COM NW COR SW1/4 E482' TO POB E53' W282.75' W58' N282.54' TO POB S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMIDT, STEVEN J & JEANIE M
BUTLER, IL 62015-	28.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,470	0	Total Due	$446.82	$446.82	**$893.64**	
			0	0	Paid	$446.82	$446.82	**$893.64**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMIDT, STEVEN J & JEANIE M
10-15-300-017	11010	1905 N MONROE	31,520	0	Tax Due	$1,045.57	$1,045.57	**$2,091.14**	**First Installment**
WOLFF, KENT TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
173 SOLAR CR	0021	E1/2 SW1/4 (EX 3.78 AC TR) S15 T9 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLFF, KENT TRUSTEE
LITCHFIELD, IL 62056-	76.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,520	0	Total Due	$1,045.57	$1,045.57	**$2,091.14**	
			0	0	Paid	$1,045.57	$1,045.57	**$2,091.14**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOLFF, KENT TRUSTEE
10-15-300-018	11010	3153 N 15TH AV	0	0	Tax Due	$1,423.07	$1,423.07	**$2,846.14**	**First Installment Sold at Tax Sale**
WOLFF, MARTIN L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
3153 N 15TH AV	0040	PT SE1/4 SW1/4 LYG N C/L N 15TH AV S15 T9 R5	4,400	0	Pen. Due	$42.69	$21.35	**$64.04**	
Litchfield, IL 62056-	3.7800		44,500	0	Cost Due	$0.00	$104.00	**$104.00**	
			48,900	0	Total Due	$1,465.76	$1,548.42	**$3,014.18**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$1,465.76	$1,548.42	**$3,014.18**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-15-400-007	11010	15064 STRATMEYER TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AKALAN, TRAVIS	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
15064 STRATMEYER TR	0040	PT SE SE 9-5-261A S15 T09 R5	3,430	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	1.0000		47,310	0	Cost Due	$0.00	$0.00	**$0.00**	
			50,740	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-15-400-013	11010	15082 STRATMEYER TR	0	0	Tax Due	$2,027.12	$2,027.12	**$4,054.24**	**First Installment**
CAVENY, JOE & LORI	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15082 STRATMEYER TRAIL	0040	N 224 FT S 337 FT W 384 FT N 15 AC SE SE 9-5-261 S15 T09 R5	6,850	0	Pen. Due	$0.00	$0.00	**$0.00**	CAVENY, JOE & LORI
LITCHFIELD, IL 62056-0000	2.0000		60,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,110	0	Total Due	$2,027.12	$2,027.12	**$4,054.24**	
			0	0	Paid	$2,027.12	$2,027.12	**$4,054.24**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAVENY, JOE & LORI
10-15-400-014	11010	15136 STRATMEYER TR	4,470	0	Tax Due	$148.28	$148.28	**$296.56**	**First Installment**
ERNST, CHRISTINE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17154 E 5TH RD	0021	N 15 AC SE SE EX S 337 FT W 384 FT 9-5-261B S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAUL ERNST
Litchfield, IL 62056-	12.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,470	0	Total Due	$148.28	$148.28	**$296.56**	
			0	0	Paid	$148.28	$148.28	**$296.56**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAUL ERNST

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Township NORTH LITCHFIELD

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10-15-400-018	11010	15182 STRATMEYER TR	3,860	0	Tax Due	$807.07	$807.07	$1,614.14	First Installment
MC NEAL, SANDRA F	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
15182 STRATMEYER TR	0011	N 495 FT NE SE 9-5-257 INC 259 S15 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	MC NEAL, SANDRA F
LITCHFIELD, IL 62056-	15.0000		28,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,330	0	Total Due	$807.07	$807.07	$1,614.14	06/17/2025
			0	0	Paid	$807.07	$807.07	$1,614.14	MC NEAL, SANDRA F
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-400-019	11010	15182 STRATMEYER TR	280	0	Tax Due	$9.29	$9.29	$18.58	First Installment
MC NEAL, GARY JOE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
15182 STRATMEYER TRAIL	0021	S 495 FT N 990 FT E 429 FT NE SE 9-5-259-1 INC 257-1 S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MC NEAL, SANDRA F
LITCHFIELD, IL 62056-0000	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			280	0	Total Due	$9.29	$9.29	$18.58	06/17/2025
			0	0	Paid	$9.29	$9.29	$18.58	MC NEAL, SANDRA F
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-400-020	11010	3413 N 15TH AV	6,190	0	Tax Due	$205.34	$205.34	$410.68	First Installment
BECK, RONALD D	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
3413 N 15TH AVE	0021	W 15 AC S 25 AC SE SE 9-5-262 S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BECK, CONNIE L
LITCHFIELD, IL 62056-0000	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,190	0	Total Due	$205.34	$205.34	$410.68	05/27/2025
			0	0	Paid	$205.34	$205.34	$410.68	BECK, CONNIE L
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-400-024	11010	15114 STRATMEYER TR	0	0	Tax Due	$1,172.95	$1,172.95	$2,345.90	First Installment
HAMMER, ROBERT P II & ERIN T C/O FCB BANKS ISAOA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
111 WALNUT ST	0040	PT NE SE 9-5-256-1 S15 T09 R5	3,930	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Highland, IL 62249-	1.8100		31,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,360	0	Total Due	$1,172.95	$1,172.95	$2,345.90	09/02/2025
			0	0	Paid	$1,172.95	$1,172.95	$2,345.90	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-400-026	11010	3247 N 15TH AV	0	0	Tax Due	$2,673.97	$2,673.97	$5,347.94	First Installment
BRUHN, DALE E & CAROL J	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3247 N 15TH AVE	0040	PT W 1/2 SE .88 ACRE 9-5-258 INC 259A S15 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	BRUHN, DALE E & CAROL J
LITCHFIELD, IL 62056-0000	0.8800		88,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			91,610	0	Total Due	$2,673.97	$2,673.97	$5,347.94	09/05/2025
			0	0	Paid	$2,673.97	$2,673.97	$5,347.94	BRUHN, DALE E & CAROL J
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-400-028	11010	STRATMEYER TR	18,610	0	Tax Due	$617.33	$617.33	$1,234.66	First Installment
BANOVIC, EDWARD J TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
17086 E FRONTAGE RD	0021	NW SE 9-5-258-2 S15 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BANOVIC, EDWARD J TRUSTEE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,610	0	Total Due	$617.33	$617.33	$1,234.66	06/23/2025
			0	0	Paid	$617.33	$617.33	$1,234.66	BANOVIC, EDWARD J TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-15-400-033	11010	STRATMEYER TR	13,760	0	Tax Due	$531.35	$531.35	$1,062.70	First Installment
STRATMEYER, MICHAEL & DIANE M TRUSTEES 679 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	6.63433 0011 29.4900	LITCHFIELD, IL 62056-0000 PT SW SE 9-5-258-3 S15 T9 R5	2,258 0 0 16,018 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $531.35 $531.35	$0.00 $0.00 $0.00 $531.35 $531.35	$0.00 $0.00 $0.00 $1,062.70 $1,062.70	06/24/2025 STRATMEYER, MICHAEL & DIANE M Second Installment 06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
10-15-400-034	11010	3247 N 15TH AV	2,200	0	Tax Due	$296.59	$296.59	$593.18	First Installment
BRUHN, DALE E & CAROL J 3247 N 15TH AVE LITCHFIELD, IL 62056-0000	6.63433 0011 9.6300	LITCHFIELD, IL 62056-0000 PT SW SE 9-5-258-1 S15 T09 R5	6,741 0 0 8,941 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $296.59 $296.59	$0.00 $0.00 $0.00 $296.59 $296.59	$0.00 $0.00 $0.00 $593.18 $593.18	07/31/2025 BRUHN, DALE E & CAROL J Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUHN, DALE E & CAROL J
10-15-400-035	11010	3413 N 15TH AV	0	0	Tax Due	$1,861.26	$1,861.26	$3,722.52	First Installment
BECK, CONNIE L 3413 N 15TH AV Litchfield, IL 62056-	6.63433 0040 10.0000	LITCHFIELD, IL 62056-0000 E 10 AC S 25 AC SE SE 9-5-262 A & 262-2 S15 T09 R5	0 4,750 62,360 67,110 0	6,000 5,000 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,861.26 $1,861.26	$0.00 $0.00 $0.00 $1,861.26 $1,861.26	$0.00 $0.00 $0.00 $3,722.52 $3,722.52	05/27/2025 BECK, CONNIE L Second Installment 05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECK, CONNIE L
10-15-400-036	11010	STRATMEYER TR	3,820	0	Tax Due	$126.72	$126.72	$253.44	First Installment
ERNST, CHRISTINE 17154 E 5TH RD Litchfield, IL 62056-	6.63433 0021 9.7000	LITCHFIELD, IL 62056 PT OF NE SE S15 T9 R5	0 0 0 3,820 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $126.72 $126.72	$0.00 $0.00 $0.00 $126.72 $126.72	$0.00 $0.00 $0.00 $253.44 $253.44	07/11/2025 PAUL ERNST Second Installment 07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAUL ERNST
10-15-426-001	11010	10 DANDY LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MC BRIDE, TYLOR C/O BANK OF HILLSBO P O BOX 310 HILLSBORO, IL 62049-	6.63433 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 4 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-4 S15 T09 R5	0 2,760 64,400 67,160 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	
10-15-426-002	11010	30 DANDY LN	0	0	Tax Due	$682.01	$682.01	$1,364.02	First Installment
TIMO, LISA JEAN & VALERIE ANN KRUSE 10127 OLD RT 66 S LITCHFIELD, IL 62056-	6.63433 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 5 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-5 S15 T09 R5	0 2,760 38,340 41,100 0	6,000 5,000 9,540 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $20.46 $0.00 $702.47 $702.47	$0.00 $10.23 $10.00 $702.24 $702.24	$0.00 $30.69 $10.00 $1,404.71 $1,404.71	10/03/2025 TIMO, DONALD J Second Installment 10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	TIMO, DONALD J

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Township NORTH LITCHFIELD

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10-15-426-003	11010	32 DANDY LN	0	0	Tax Due	$1,910.69	$1,910.69	$3,821.38	First Installment
HINZ, WILLIAM C	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
32 DANDY LANE	0040	LOT 6 PT NE SE PLEASANT RIDGE SUB	2,760	5,000	Pen. Due	$0.00	$0.00	$0.00	HINZ, WILLIAM C
LITCHFIELD, IL 62056-0000	0.0000	9-5-260 PR-6 S15 T09 R5	70,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,600	0	Total Due	$1,910.69	$1,910.69	$3,821.38	
			0	0	Paid	$1,910.69	$1,910.69	$3,821.38	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HINZ, WILLIAM C
10-15-426-006	11010	15114 STRATMEYER TR	0	0	Tax Due	$2,438.12	$2,438.12	$4,876.24	First Installment
HAMMER, ROBERT P II & ERIN T C/O FCB	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANKS ISAOA	0040	LOT 1 PT NE SE PLEASANT RIDGE SUB	2,760	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
111 WALNUT ST	0.0000	9-5-260 PR-1 S15 T09 R5	70,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Highland, IL 62249-			73,500	0	Total Due	$2,438.12	$2,438.12	$4,876.24	
			0	0	Paid	$2,438.12	$2,438.12	$4,876.24	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-15-426-008	11010	15136 STRATMEYER TR	0	0	Tax Due	$19.24	$19.24	$38.48	First Installment
HIRES, GREGG & KARI	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
15136 STRATMEYER TR	0030	S10' LT 3	580	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	PLEASANT RIDGE SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			580	0	Total Due	$19.24	$19.24	$38.48	
			0	0	Paid	$19.24	$19.24	$38.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-15-426-009	11010	15146 STRATMEYER TR	0	0	Tax Due	$2,112.70	$2,112.70	$4,225.40	First Installment
CHERRY, BETH	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15146 STRATMEYER TR	0040	LT 3 (EX S10') PLEASANT RIDGE SUB	2,760	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		66,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,690	0	Total Due	$2,112.70	$2,112.70	$4,225.40	
			0	0	Paid	$2,112.70	$2,112.70	$4,225.40	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-15-426-010	11010	15136 STRATMEYER TR	0	0	Tax Due	$3,193.77	$3,193.77	$6,387.54	First Installment
HIRES, GREGG & KARI	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
15136 STRATMEYER TR	0040	LOT 2 PLEASANTRIDGE SUBDIV & ADJ	7,890	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	5.4400	N3/4	94,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF POND AREA LYG E OF SUBDIV	102,280	0	Total Due	$3,193.77	$3,193.77	$6,387.54	
		S15 T9 R5	0	0	Paid	$3,193.77	$3,193.77	$6,387.54	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-15-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-16-100-001	11010	SHOOP LN	35,650	0	Tax Due	$1,182.57	$1,182.57	$2,365.14	First Installment
RAPP AGLAND INC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11487 MAYER RD	0021	W 1/2 NW 9-5-269 S16 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,650	0	Total Due	$1,182.57	$1,182.57	$2,365.14	
			0	0	Paid	$1,182.57	$1,182.57	$2,365.14	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAPP AGLAND INC
10-16-100-002	11010	N 16TH AV	6,480	0	Tax Due	$214.95	$214.95	$429.90	First Installment
DAMBACHER, JUSTIN R	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
14906 LIPPOLD RD	0021	N 1/2 NE NW 9-5-266 S16 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DAMBACHER, JUSTIN R
Carlinville, IL 62626-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,480	0	Total Due	$214.95	$214.95	$429.90	
			0	0	Paid	$214.95	$214.95	$429.90	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAMBACHER, JUSTIN R
10-16-100-003	11010	SOUTH OF N 16TH AV	6,320	0	Tax Due	$209.65	$209.65	$419.30	First Installment
DAMBACHER, JUSTIN R & ASHLEY M MEYERS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
14906 LIPPOLD RD	0021	S 1/2 NE NW 9-5-268 S16 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DAMBACHER, JUSTIN R
Carlinville, IL 62626-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,320	0	Total Due	$209.65	$209.65	$419.30	
			0	0	Paid	$209.65	$209.65	$419.30	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAMBACHER, JUSTIN R
10-16-100-005	11010	SHOOP LN	16,330	0	Tax Due	$541.70	$541.70	$1,083.40	First Installment
DAMBACHER, JUSTIN R & ASHLEY M MEYERS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
14906 LIPPOLD RD	0021	PT SE1/4 NW1/4 S16 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DAMBACHER, JUSTIN R
Carlinville, IL 62626-	38.3900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,330	0	Total Due	$541.70	$541.70	$1,083.40	
			0	0	Paid	$541.70	$541.70	$1,083.40	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAMBACHER, JUSTIN R
10-16-100-006	11010	15150 E 2ND RD	0	0	Tax Due	$839.58	$839.58	$1,679.16	First Installment
EVERETT, MIKE C/O 1ST MID AMERICA CREDIT UNION	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
731 E BETHALTO DR	0040	PT SE1/4 NW1/4 COM SW COR W318.06' TO POB 309.06' E144.40' SE363.43' W300.34' TO POB S16 T9 R5	3,520	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Bethalto, IL 62010-	1.6100		27,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,310	0	Total Due	$839.58	$839.58	$1,679.16	
			0	0	Paid	$839.58	$839.58	$1,679.16	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-16-200-002	11010	N 16TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
I-55	0090	N PT N 1/2 NE 9-5-263A S16 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	6.0700		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-16-200-003	11010	1905 N MONROE	22,700	0	Tax Due	$753.00	$753.00	$1,506.00	First Installment
WOLFF, KENT TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
173 SOLAR CR	0021	PT W END S 1/2 & PT S PT N 1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, KENT TRUSTEE
LITCHFIELD, IL 62056-	58.0000	9-5-264 S16 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,700	0	Total Due	$753.00	$753.00	$1,506.00	
			0	0	Paid	$753.00	$753.00	$1,506.00	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOLFF, KENT TRUSTEE
10-16-200-004	11010	1905 N MONROE	4,190	0	Tax Due	$138.99	$138.99	$277.98	First Installment
WOLFF, KENT TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
173 SOLAR CR	0021	S PT NE NE & E PT SE NE 9-5-265 S16	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, KENT TRUSTEE
LITCHFIELD, IL 62056-	8.6000	T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,190	0	Total Due	$138.99	$138.99	$277.98	
			0	0	Paid	$138.99	$138.99	$277.98	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOLFF, KENT TRUSTEE
10-16-200-005	11010	PTOF I-55 & REST AREA	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
I-55	0090	PT NE 9-5-265A S16 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	20.9900		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-16-200-006	11010	2367 N 15TH AV	610	0	Tax Due	$20.24	$20.24	$40.48	First Installment
SCHMIDT, SCOTT L & SHELLY J	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15322 HARRISON TR	0021	PT E 1/2 NE ELY OF RR 9-5-265-1 S16 T09	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, SCOTT L & SHELLY J
LITCHFIELD, IL 62056-	1.2600	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			610	0	Total Due	$20.24	$20.24	$40.48	
			0	0	Paid	$20.24	$20.24	$40.48	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMIDT, SCOTT L & SHELLY J
10-16-200-007	11010	N 16TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	FORMER I C G RR ACROSS SEC 16	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	9.7200	9-5-RR-5 S16 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-16-200-008	11010	2280 N 16TH AV	0	0	Tax Due	$1,066.80	$1,066.80	$2,133.60	First Installment
HOHNSBEHN, JOHN W & NONA M	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2280 NORTH 16TH AVE	0040	PT N 1056' NE-BEG 284.4' NW NE COR W	7,510	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	5.0000	1/2 NE S 256.23', NW 850', N 256.23', SE	35,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		850' TO POB 9-5-263-1 S16 T09 R5	43,160	0	Total Due	$1,066.80	$1,066.80	$2,133.60	
			0	0	Paid	$1,066.80	$1,066.80	$2,133.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-16-200-009	11010	1905 N MONROE	20,780	0	Tax Due	$689.31	$689.31	$1,378.62	First Installment
WOLFF, KENT TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
173 SOLAR CR	0021	N 1056' NE (EX W 75' & EX HWY & EX BEG	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, KENT TRUSTEE
LITCHFIELD, IL 62056-	47.9300	284.4 NW NE COR W 1/2 NE, S 256.23',	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 850', N 256.23', SE 850' TO POB)	20,780	0	Total Due	$689.31	$689.31	$1,378.62	
		9-5-263 S16 T09 R5	0	0	Paid	$689.31	$689.31	$1,378.62	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOLFF, KENT TRUSTEE
10-16-300-001	11010	15136 E 2ND RD	36,980	0	Tax Due	$7,194.27	$7,194.27	$14,388.54	First Installment
PASTRO ELECTRIC	6.63433	LITCHFIELD, IL 62056-0000	1,520	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15134 E 2ND RD	0011	N 1/2 SW EX 56/100 AC RR	5,160	0	Pen. Due	$0.00	$0.00	$0.00	PASTRO ELECTRIC
LITCHFIELD, IL 62056-0000	79.4400	2 HOMES HERE S16 T09 R5	179,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			222,880	0	Total Due	$7,194.27	$7,194.27	$14,388.54	
			0	0	Paid	$7,194.27	$7,194.27	$14,388.54	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PASTRO ELECTRIC
10-16-300-002	11010	E 2ND RD & N 15TH AV	19,330	0	Tax Due	$641.21	$641.21	$1,282.42	First Installment
PASTRO ELECTRIC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15134 E 2ND RD	0021	SW SW 9-5-271 S16 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PASTRO ELECTRIC
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,330	0	Total Due	$641.21	$641.21	$1,282.42	
			0	0	Paid	$641.21	$641.21	$1,282.42	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PASTRO ELECTRIC
10-16-300-003	11010	N OF N 15TH AV	7,130	0	Tax Due	$236.52	$236.52	$473.04	First Installment
PASTRO ELECTRIC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
115134 E 2ND RD	0021	N 1/2 SE SW 9-5-272 S16 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PASTRO ELECTRIC
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,130	0	Total Due	$236.52	$236.52	$473.04	
			0	0	Paid	$236.52	$236.52	$473.04	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PASTRO ELECTRIC
10-16-300-004	11010	N 15TH AV	8,920	0	Tax Due	$295.89	$295.89	$591.78	First Installment
PASTRO ELECTRIC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15134 E 2ND RD	0021	S 1/2 SE SW 9-5-273 S16 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PASTRO ELECTRIC
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,920	0	Total Due	$295.89	$295.89	$591.78	
			0	0	Paid	$295.89	$295.89	$591.78	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PASTRO ELECTRIC
10-16-400-001	11010	704 N JACKSON	21,660	0	Tax Due	$718.50	$718.50	$1,437.00	First Installment
SIELSCHOTT, WILLIAM E	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
704 N JACKSON	0021	PT SE EX RR 9-5-274A S16 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SIELSCHOTT, WILLIAM E
LITCHFIELD, IL 62056-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,660	0	Total Due	$718.50	$718.50	$1,437.00	
			0	0	Paid	$718.50	$718.50	$1,437.00	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIELSCHOTT, WILLIAM E

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-16-400-002	11010	PT OF I-55	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT SE 9-5-274A-1 S16 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	35.1200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-16-400-004	11010	2367 N 15TH AV	0	0	Tax Due	$1,317.25	$1,317.25	$2,634.50	First Installment
SCHMIDT, SCOTT L & SHELLY J	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15322 HARRISON TR	0040	COM SE COR SE W333' TO POB W316'	4,110	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, SCOTT L & SHELLY J
LITCHFIELD, IL 62056-	3.0000	N414.23' E316' TH S414.23' TO POB	35,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S16 T9 R5	39,710	0	Total Due	$1,317.25	$1,317.25	$2,634.50	
			0	0	Paid	$1,317.25	$1,317.25	$2,634.50	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMIDT, SCOTT L & SHELLY J
10-16-400-005	11010	HARRISON TR	26,390	0	Tax Due	$875.40	$875.40	$1,750.80	First Installment
SCHMIDT, STEVEN J & JEANIE M	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
300 CHERRY ST	0021	PT SE LG SE RR ROW (EX 3 AC TR)	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, STEVEN J & JEANIE M
BUTLER, IL 62015-	57.0000	S16 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,390	0	Total Due	$875.40	$875.40	$1,750.80	
			0	0	Paid	$875.40	$875.40	$1,750.80	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMIDT, STEVEN J & JEANIE M
10-16-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-16-503-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-17-100-002	11010	1192 N 14TH AV	21,020	0	Tax Due	$697.27	$697.27	$1,394.54	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0021	SE NW 9-5-280 S17 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,020	0	Total Due	$697.27	$697.27	$1,394.54	
			0	0	Paid	$697.27	$697.27	$1,394.54	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN PARTNERS C/O HERMAN HE

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Township NORTH LITCHFIELD

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10-17-100-003	11010	N 16TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NIMMONS FAMILY FARM CEMETERY LLC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
1096 N 16TH AV	0090	COM NE COR NW W1347.28' S257.11'	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.2700	W133.44' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S110' W105' N110' TH E105' TO POB	0	0	Total Due	$0.00	$0.00	$0.00	
		DOCKET NO 18-068-00007	0	0	Paid	$0.00	$0.00	$0.00	
		S17 T9 R5		0	Unpaid	$0.00	$0.00	$0.00	
10-17-100-004	11010	1096 N 16TH AV	59,950	0	Tax Due	$6,645.61	$6,645.61	$13,291.22	First Installment
NIMMONS FARMS INC	6.63433	LITCHFIELD, IL 62056-0000	16,610	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1096 N 16TH AVE	0011	N1/2 & SW NW (EX .27 AC CEMETERY)	3,260	0	Pen. Due	$0.00	$99.68	$99.68	NIMMONS FARMS INC
LITCHFIELD, IL 62056-0000	117.7300	S17 T9 R5	120,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200,340	0	Total Due	$6,645.61	$6,745.29	$13,390.90	
			0	0	Paid	$6,645.61	$6,745.29	$13,390.90	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIMMONS FARMS INC
10-17-200-001	11010	1096 N 16TH AV	44,810	0	Tax Due	$1,486.42	$1,486.42	$2,972.84	First Installment
NIMMONS FARM INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1096 N 16TH AVE	0021	W 1/2 NE 9-5-277 S17 T09 R5	0	0	Pen. Due	$0.00	$22.30	$22.30	NIMMONS FARM INC
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,810	0	Total Due	$1,486.42	$1,508.72	$2,995.14	
			0	0	Paid	$1,486.42	$1,508.72	$2,995.14	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIMMONS FARM INC
10-17-200-002	11010	1096 N 16TH AV	10,880	0	Tax Due	$360.91	$360.91	$721.82	First Installment
NIMMONS FARM INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1096 N 16TH AVE	0021	W 1/4 PT E 1/2 NE 9-5-275 S17 T09 R5	0	0	Pen. Due	$0.00	$5.41	$5.41	NIMMONS FARM INC
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,880	0	Total Due	$360.91	$366.32	$727.23	
			0	0	Paid	$360.91	$366.32	$727.23	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIMMONS FARM INC
10-17-200-003	11010	E 2ND RD	30,240	0	Tax Due	$1,003.11	$1,003.11	$2,006.22	First Installment
WHO FARMS C/O WILLIAM A OWENS	6.63433	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
133 PROVIDENCE TR	0021	E 3/4 PT E 1/2 NE 9-5-276 S17 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WHO FARMS C/O WILLIAM A OWENS
Waggoner, IL 62572-	58.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,240	0	Total Due	$1,003.11	$1,003.11	$2,006.22	
			0	0	Paid	$1,003.11	$1,003.11	$2,006.22	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHO FARMS C/O WILLIAM A OWENS
10-17-300-001	11010	1009 E CLARK	42,990	0	Tax Due	$1,426.05	$1,426.05	$2,852.10	First Installment
VOLENTINE, UDELL L & LOIS A	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13309 WASHINGTON RD	0021	W 1/2 SW EX RR 9-5-282 S17 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	VOLENTINE, UDELL L & LOIS A
Litchfield, IL 62056-4203	74.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,990	0	Total Due	$1,426.05	$1,426.05	$2,852.10	
			0	0	Paid	$1,426.05	$1,426.05	$2,852.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOLENTINE, UDELL L & LOIS A

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-17-300-002	11010	1085 N 15TH AV	0	0	Tax Due	$607.04	$607.04	$1,214.08	First Installment
LOEW, PHILLIP W C/O LITCHFIELD	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
COMMUNITY SAVINGS	0040	PT SE SW SW 9-5-282A S17 T09 R5	5,400	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
P O BOX 445	2.0000		18,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			24,300	0	Total Due	$607.04	$607.04	$1,214.08	
			0	0	Paid	$607.04	$607.04	$1,214.08	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-17-300-004	11010	1207 N 14TH AV	42,460	0	Tax Due	$1,451.69	$1,451.69	$2,903.38	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	1,303	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0011	E 1/2 SW EX RR & EX BEG SE COR W	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
Litchfield, IL 62056-	74.9300	182', N 257', E 182', S 257' TO POB 9-5-281 S17 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,763	0	Total Due	$1,451.69	$1,451.69	$2,903.38	
			0	0	Paid	$1,451.69	$1,451.69	$2,903.38	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN PARTNERS C/O HERMAN HE
10-17-300-005	11010	1207 N 15TH AV	0	0	Tax Due	$3,358.63	$3,358.63	$6,717.26	First Installment
HELGEN, SHIRLEY J REVOCABLE TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AV	0040	PT E 1/2 SW BEG SE COR, W 182' N 257',	3,430	5,000	Pen. Due	$0.00	$0.00	$0.00	HELGEN, SHIRLEY J REVOCABLE TRI
LITCHFIELD, IL 62056-	1.0700	E 182', S 257' TO POB 9-5-281-1 S17 T09 R5	108,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			112,250	0	Total Due	$3,358.63	$3,358.63	$6,717.26	
			0	0	Paid	$3,358.63	$3,358.63	$6,717.26	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN, SHIRLEY J REVOCABLE TRI
10-17-400-001	11010	E 2ND RD	11,560	0	Tax Due	$383.47	$383.47	$766.94	First Installment
WHO FARMS C/O WILLIAM A OWENS	6.63433	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
133 PROVIDENCE TR	0021	N 1/2 NW SE 9-5-287 S17 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WHO FARMS C/O WILLIAM A OWENS
Waggoner, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,560	0	Total Due	$383.47	$383.47	$766.94	
			0	0	Paid	$383.47	$383.47	$766.94	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHO FARMS C/O WILLIAM A OWENS
10-17-400-010	11010	N 15TH AV	13,760	0	Tax Due	$456.44	$456.44	$912.88	First Installment
DENTON, JOHN W JR & SHERYL G	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
TRUSTEES	0021	PT SW SE LYG S OF DITCH 9-5-283-1 S17	0	0	Pen. Due	$0.00	$0.00	$0.00	DENTON, JOHN W JR & SHERYL G TI
113 TAYLOR LAKE DR	24.8500	T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TROY, IL 62294-0000			13,760	0	Total Due	$456.44	$456.44	$912.88	
			0	0	Paid	$456.44	$456.44	$912.88	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	DENTON, JOHN W JR & SHERYL G TI
10-17-400-011	11010	15015 E 2ND RD	0	0	Tax Due	$2,102.75	$2,102.75	$4,205.50	First Installment
SIELSCHOTT, WILLIAM L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
15015 E 2ND RD	0040	COM SE COR N134.61' TO POB W336.96'	7,100	0	Pen. Due	$0.00	$0.00	$0.00	SIELSCHOTT, WILLIAM L
Litchfield, IL 62056-	2.2000	N278.78' E336.20' S292.64' TO POB S17 T9 R5	62,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,390	0	Total Due	$2,102.75	$2,102.75	$4,205.50	
			0	0	Paid	$2,102.75	$2,102.75	$4,205.50	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIELSCHOTT, WILLIAM L

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Township NORTH LITCHFIELD

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10-17-400-012	11010	E 2ND RD	61,310	0	Tax Due	$2,033.76	$2,033.76	**$4,067.52**	**First Installment**
SIELSCHOTT, WILLIAM E	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
704 N JACKSON	0021	PT SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIELSCHOTT, WILLIAM E
LITCHFIELD, IL 62056-	112.9500	S17 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,310	0	Total Due	$2,033.76	$2,033.76	**$4,067.52**	
			0	0	Paid	$2,033.76	$2,033.76	**$4,067.52**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIELSCHOTT, WILLIAM E
10-17-501-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-17-501-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-18-100-001	11010	15300 W COUNTY LINE RD	0	0	Tax Due	$1,699.72	$1,699.72	**$3,399.44**	**First Installment**
EMERSON, CHRISTINE L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
15300 W COUNTY LINE RD	0040	PT NW NW 215 FT X 242 FT 9-5-290A S18	3,430	0	Pen. Due	$0.00	$0.00	**$0.00**	EMERSON, CHRISTINE L
LITCHFIELD, IL 62056-	1.0000	T09 R5	53,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,240	0	Total Due	$1,699.72	$1,699.72	**$3,399.44**	
			0	0	Paid	$1,699.72	$1,699.72	**$3,399.44**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EMERSON, CHRISTINE L
10-18-100-002	11010	60 WILLOW CT	70,370	0	Tax Due	$2,334.29	$2,334.29	**$4,668.58**	**First Installment**
MANSHOLT FARMS INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4 THUNDERBIRD CIRCLE	0021	NW NW & S 1/2 NW 9-5-290 S18 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MANSHOLT FARMS INC
Litchfield, IL 62056-	148.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,370	0	Total Due	$2,334.29	$2,334.29	**$4,668.58**	
			0	0	Paid	$2,334.29	$2,334.29	**$4,668.58**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MANSHOLT FARMS INC
10-18-100-003	11010	N 15TH AV	25,740	0	Tax Due	$853.84	$853.84	**$1,707.68**	**First Installment**
MANSHOLT FARMS INC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4 THUNDERBIRD CIRCLE	0021	NE NW 9-5-289 S18 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MANSHOLT FARMS INC
Litchfield, IL 62056-	55.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,740	0	Total Due	$853.84	$853.84	**$1,707.68**	
			0	0	Paid	$853.84	$853.84	**$1,707.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MANSHOLT FARMS INC

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Township NORTH LITCHFIELD

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10-18-200-001	11010	100 NIMMONS LN	72,960	0	Tax Due	$2,949.43	$2,949.43	**$5,898.86**	**First Installment**
NIMMONS FARMS INC	6.63433	LITCHFIELD, IL 62056-0000	15,954	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1096 N 16TH AVE	0011	NE EX RR 9-5-288 S18 T09 R5	0	0	Pen. Due	$0.00	$44.24	**$44.24**	NIMMONS FARMS INC
LITCHFIELD, IL 62056-0000	151.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,914	0	Total Due	$2,949.43	$2,993.67	**$5,943.10**	
			0	0	Paid	$2,949.43	$2,993.67	**$5,943.10**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIMMONS FARMS INC
10-18-300-001	11010	W COUNTY LINE RD	9,750	0	Tax Due	$323.43	$323.43	**$646.86**	**First Installment**
MONKE, BETTY MAE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
101 W SALLEE AV	0021	N 1/2 W PT SW 9-5-291 S18 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONKE, BETTY MAE
APT 3	19.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			9,750	0	Total Due	$323.43	$323.43	**$646.86**	
			0	0	Paid	$323.43	$323.43	**$646.86**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MONKE, BETTY MAE
10-18-300-002	11010	1001 E PARK PL	9,330	0	Tax Due	$309.49	$309.49	**$618.98**	**First Installment**
MONKE, BETTY MAE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
101 W SALLEE AV	0021	S 1/2 W PT SW 9-5-293 S18 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONKE, BETTY MAE
APT 3	19.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			9,330	0	Total Due	$309.49	$309.49	**$618.98**	
			0	0	Paid	$309.49	$309.49	**$618.98**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MONKE, BETTY MAE
10-18-300-004	11010	213 N 15TH AV	76,470	0	Tax Due	$3,316.50	$3,316.50	**$6,633.00**	**First Installment**
MONKE, BETTY MAE	6.63433	LITCHFIELD, IL 62056-0000	1,900	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
101 W SALLEE AV APT 3	0011	FRACL SW EX W 38.24 AC & EX S 650' E	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	MONKE, BETTY MAE
Litchfield, IL 62056-	154.3000	382' 9-5-292 S18 T09 R5	18,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,980	0	Total Due	$3,316.50	$3,316.50	**$6,633.00**	
			0	0	Paid	$3,316.50	$3,316.50	**$6,633.00**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MONKE, BETTY MAE
10-18-300-005	11010	N 15TH AV	1,530	0	Tax Due	$50.76	$50.76	**$101.52**	**First Installment**
MONKE, BETTY MAE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
101 W SALLEE AV APT 3	0021	S 650' E 382' FRACL SW 9-5-292-1 S 18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONKE, BETTY MAE
Litchfield, IL 62056-	5.7000	T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,530	0	Total Due	$50.76	$50.76	**$101.52**	
			0	0	Paid	$50.76	$50.76	**$101.52**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MONKE, BETTY MAE
10-18-400-002	11010	1009 E CLARK	590	0	Tax Due	$19.57	$19.57	**$39.14**	**First Installment**
VOLENTINE, UDELL L & LOIS A	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13309 WASHINGTON RD	0021	PT SE1/4 SEC 18-BEG NE XCOR SE1/4 S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLENTINE, UDELL L & LOIS A
Litchfield, IL 62056-4203	1.6000	442.68' NWLY 550.65' E 315.36' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-294-1 S18 T9 R5	590	0	Total Due	$19.57	$19.57	**$39.14**	
			0	0	Paid	$19.57	$19.57	**$39.14**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOLENTINE, UDELL L & LOIS A

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Township NORTH LITCHFIELD

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10-18-400-004	11010	369 N 15TH AV	0	0	Tax Due	$2,406.27	$2,406.27	**$4,812.54**	**First Installment**
HAMPTON, ALEX & AMANDA C/O FIRST NATIONAL BANK LITCHFIELD	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 450	0040	PT OF SE1/4	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, ALEX & AMANDA
324 N STATE ST	1.0000	S18 T9 R5	75,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			78,540	0	Total Due	$2,406.27	$2,406.27	**$4,812.54**	
			0	0	Paid	$2,406.27	$2,406.27	**$4,812.54**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-18-400-005	11010	214 N 15TH AV	81,430	0	Tax Due	$2,831.20	$2,831.20	**$5,662.40**	**First Installment**
HELGEN, DANIEL & JOANN REV TRUST	6.63433	LITCHFIELD, IL 62056	3,920	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
214 NORTH 15TH AV	0011	ALL SE (EX 1.00 AC S END & 1.5 AC IN NE COR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN, DANIEL E & JO ANN TRUST
Litchfield, IL 62056-	157.4000	S18 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,350	0	Total Due	$2,831.20	$2,831.20	**$5,662.40**	
			0	0	Paid	$2,831.20	$2,831.20	**$5,662.40**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELGEN, DANIEL E & JO ANN TRUST
10-18-501-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-19-100-003	11010	214 N 15TH AV	34,570	0	Tax Due	$6,095.29	$6,095.29	**$12,190.58**	**First Installment**
HELGEN FARMS INC C/O ED HELGEN	6.63433	LITCHFIELD, IL 62056-0000	88,330	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1504 N STATE ST	0011	LOT 1 NW 9-5-297 S19 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN FARMS INC
LITCHFIELD, IL 62056-0000	80.0000		63,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			189,750	0	Total Due	$6,095.29	$6,095.29	**$12,190.58**	
			0	0	Paid	$6,095.29	$6,095.29	**$12,190.58**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELGEN FARMS INC
10-19-100-005	11010	14272 WEST COUNTY LINE RD	130	0	Tax Due	$1,383.59	$1,383.59	**$2,767.18**	**First Installment**
SETTLES, KIMBERLY	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14272 W COUNTY LINE RD	0011	PT FRACL W 1/2 NW GL 2 BEG 1548' S OF NW COR NW S357' E 289' N 357' TO POB 9-5-298-1 S19 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	2.3700		44,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,710	0	Total Due	$1,383.59	$1,383.59	**$2,767.18**	
			0	0	Paid	$1,383.59	$1,383.59	**$2,767.18**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-19-100-006	11010	1504 N STATE ST	63,910	0	Tax Due	$2,120.00	$2,120.00	**$4,240.00**	**First Installment**
HELGEN FARMS INC C/O ED HELGEN	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1504 N STATE ST	0021	G L 2 NW EX BEG 1548' S OF NW COR NW S357' E289' N357' W289' TO POB 9-5-298 INC 299 S19 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN FARMS INC
LITCHFIELD, IL 62056-0000	112.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,910	0	Total Due	$2,120.00	$2,120.00	**$4,240.00**	
			0	0	Paid	$2,120.00	$2,120.00	**$4,240.00**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELGEN FARMS INC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-19-200-001	11010	1504 N STATE ST	39,990	0	Tax Due	$1,326.54	$1,326.54	$2,653.08	First Installment
HELGEN FARMS INC C/O ED HELGEN	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1504 N STATE ST	0021	W 1/2 NE 9-5-296 S19 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN FARMS INC
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,990	0	Total Due	$1,326.54	$1,326.54	$2,653.08	
			0	0	Paid	$1,326.54	$1,326.54	$2,653.08	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN FARMS INC
10-19-200-002	11010	1504 N STATE ST	43,110	0	Tax Due	$1,430.03	$1,430.03	$2,860.06	First Installment
HELGEN FARMS INC C/O ED HELGEN	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1504 N STATE ST	0021	E 1/2 NE 9-5-295 S19 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN FARMS INC
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,110	0	Total Due	$1,430.03	$1,430.03	$2,860.06	
			0	0	Paid	$1,430.03	$1,430.03	$2,860.06	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN FARMS INC
10-19-300-001	11010	13314 W COUNTY LINE RD	66,850	0	Tax Due	$2,217.53	$2,217.53	$4,435.06	First Installment
K B D HARTKE LLC C/O BONNIE J HARTKE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
MGR	0021	LOT 2 SW 9-5-301 S19 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	K B D HARTKE LLC C/O BONNIE J HAI
13314 W COUNTY LINE RD	116.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			66,850	0	Total Due	$2,217.53	$2,217.53	$4,435.06	
			0	0	Paid	$2,217.53	$2,217.53	$4,435.06	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	K B D HARTKE LLC C/O BONNIE J HAI
10-19-300-002	11010	13105 E 1ST RD	48,640	0	Tax Due	$1,613.47	$1,613.47	$3,226.94	First Installment
HARDT, KATHY ANN	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
13105 E 1ST RD	0021	LOT 1 SW 9-5-300 S19 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HARDT, KATHY ANN
LITCHFIELD, IL 62056-4059	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,640	0	Total Due	$1,613.47	$1,613.47	$3,226.94	
			0	0	Paid	$1,613.47	$1,613.47	$3,226.94	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARDT, KATHY ANN
10-19-400-001	11010	365 N 14TH AV	37,420	0	Tax Due	$1,560.30	$1,560.30	$3,120.60	First Installment
HARDT, KATHY ANN	6.63433	LITCHFIELD, IL 62056-0000	787	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
13105 E 1ST RD	0011	W 1/2 SE 9-5-303 S19 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	HARDT, KATHY ANN
LITCHFIELD, IL 62056-4059	80.0000		5,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,037	0	Total Due	$1,560.30	$1,560.30	$3,120.60	
			0	0	Paid	$1,560.30	$1,560.30	$3,120.60	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARDT, KATHY ANN
10-19-400-002	11010	375 N 14TH AV	39,300	0	Tax Due	$2,521.81	$2,521.81	$5,043.62	First Installment
TIEMANN, HOWARD R	6.63433	LITCHFIELD, IL 62056-0000	23,733	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
365 N 14TH AVE	0011	E 1/2 SE 9-5-302 S19 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	TIEMANN, HOWARD R
LITCHFIELD, IL 62056-0000	79.0000		15,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,023	0	Total Due	$2,521.81	$2,521.81	$5,043.62	
			0	0	Paid	$2,521.81	$2,521.81	$5,043.62	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	TIEMANN, HOWARD R

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Township NORTH LITCHFIELD

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10-20-100-001	11010	1204 N 15TH AV	11,520	0	Tax Due	$382.14	$382.14	**$764.28**	**First Installment**
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1204 N 15TH AVE	0021	W 1/2 NW NW 9-5-309 S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN PARTNERS
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,520	0	Total Due	$382.14	$382.14	**$764.28**	
			0	0	Paid	$382.14	$382.14	**$764.28**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELGEN PARTNERS C/O HERMAN HE
10-20-100-002	11010	1204 N 15TH AV	13,350	0	Tax Due	$442.84	$442.84	**$885.68**	**First Installment**
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1204 N 15TH AVE	0021	E 1/2 NW NW 9-5-308 S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN PARTNERS
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,350	0	Total Due	$442.84	$442.84	**$885.68**	
			0	0	Paid	$442.84	$442.84	**$885.68**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELGEN PARTNERS C/O HERMAN HE
10-20-100-003	11010	E 1ST RD	20,910	0	Tax Due	$693.62	$693.62	**$1,387.24**	**First Installment**
H & D LANDS LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0021	PT SW NW 9-5-310 S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,910	0	Total Due	$693.62	$693.62	**$1,387.24**	
			0	0	Paid	$693.62	$693.62	**$1,387.24**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	H & D LANDS LLC
10-20-100-004	11010	1204 N 15TH AV	13,030	0	Tax Due	$432.23	$432.23	**$864.46**	**First Installment**
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1204 N 15TH AVE	0021	PT E 1/2 NW EX RR 9-5-307 S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN PARTNERS
Litchfield, IL 62056-	23.0700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,030	0	Total Due	$432.23	$432.23	**$864.46**	
			0	0	Paid	$432.23	$432.23	**$864.46**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELGEN PARTNERS C/O HERMAN HE
10-20-100-005	11010	1204 N 15TH AV	27,820	0	Tax Due	$7,689.19	$7,689.19	**$15,378.38**	**First Installment**
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	203,980	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1204 N 15TH AVE	0011	PT E 1/2 NW 9-5-306 S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN PARTNERS
Litchfield, IL 62056-	53.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			231,800	0	Total Due	$7,689.19	$7,689.19	**$15,378.38**	
			0	0	Paid	$7,689.19	$7,689.19	**$15,378.38**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELGEN PARTNERS C/O HERMAN HE
10-20-200-001	11010	1204 N 15TH AV	38,730	0	Tax Due	$1,284.74	$1,284.74	**$2,569.48**	**First Installment**
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1204 N 15TH AVE	0021	N 1/2 NE 9-5-304 S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN PARTNERS
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,730	0	Total Due	$1,284.74	$1,284.74	**$2,569.48**	
			0	0	Paid	$1,284.74	$1,284.74	**$2,569.48**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELGEN PARTNERS C/O HERMAN HE

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Township NORTH LITCHFIELD

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10-20-200-005	11010	E 2ND RD	1,190	0	Tax Due	$56.06	$56.06	$112.12	First Installment
GUDGEL, CODY & JENNIFER	6.63433	LITCHFIELD, IL 62056	500	0	Drainage Due	$0.00	$0.00	$0.00	10/14/2025
14265 E 2ND RD	0011	PT E 1/2 SE 1/4 NE 1/4	0	0	Pen. Due	$1.68	$0.84	$2.52	GUDGEL RANCH SALOON LLC
LITCHFIELD, IL 62056-	2.6900	S20 T9 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,690	0	Total Due	$57.74	$66.90	$124.64	
			0	0	Paid	$57.74	$66.90	$124.64	10/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUDGEL RANCH SALOON LLC
10-20-200-006	11010	E 2ND RD	38,540	0	Tax Due	$1,278.44	$1,278.44	$2,556.88	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0021	PT S 1/2 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
Litchfield, IL 62056-	70.3100	S20 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,540	0	Total Due	$1,278.44	$1,278.44	$2,556.88	
			0	0	Paid	$1,278.44	$1,278.44	$2,556.88	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN PARTNERS C/O HERMAN HE
10-20-200-007	11010	E 2ND RD	930	0	Tax Due	$30.85	$30.85	$61.70	First Installment
HELGEN PARTNERS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AV	0021	S 490' E S39.01' NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
LITCHFIELD, IL 62056-	2.6700	S20 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			930	0	Total Due	$30.85	$30.85	$61.70	
			0	0	Paid	$30.85	$30.85	$61.70	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN PARTNERS C/O HERMAN HE
10-20-200-008	11010	14265 E 2ND RD	760	0	Tax Due	$5,807.36	$5,807.36	$11,614.72	First Installment
GUDGEL, CODY W & JENNIFER M BLACK	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATL BANK	0011	PT E 1/2 SE 1/4 NE 1/4	3,270	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK
P O BOX 309	4.9300	S20 T9 R5	177,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			181,070	0	Total Due	$5,807.36	$5,807.36	$11,614.72	
			0	0	Paid	$5,807.36	$5,807.36	$11,614.72	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUDGEL, CODY W & JENNIFER M BL
10-20-300-001	11010	365 N 14TH AV	17,580	0	Tax Due	$583.16	$583.16	$1,166.32	First Installment
HELGEN FARMS INC AN ILLINOIS	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
CORPORATION	0021	NW SW 9-5-312 S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN FARMS INC
1504 N STATE ST	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			17,580	0	Total Due	$583.16	$583.16	$1,166.32	
			0	0	Paid	$583.16	$583.16	$1,166.32	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN FARMS INC
10-20-300-002	11010	NORTH OF N 14TH AV	20,820	0	Tax Due	$690.64	$690.64	$1,381.28	First Installment
HELGEN, DANIEL E & JO ANN TRUSTEES	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
214 N 15TH AV	0021	NE SW EX RR 9-5-311 S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN, DANIEL E & JO ANN TRUST
Litchfield, IL 62056-	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,820	0	Total Due	$690.64	$690.64	$1,381.28	
			0	0	Paid	$690.64	$690.64	$1,381.28	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN, DANIEL E & JO ANN TRUST

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Township NORTH LITCHFIELD

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10-20-300-003	11010	1149 N 14TH AV	43,760	0	Tax Due	$1,451.59	$1,451.59	$2,903.18	First Installment
WOLBER, DUWAYNE A & ABBY J	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22526 SUNSET RD	0021	S 1/2 SW 9-5-313 S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLBER, DUWAYNE A & ABBY J
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,760	0	Total Due	$1,451.59	$1,451.59	$2,903.18	
			0	0	Paid	$1,451.59	$1,451.59	$2,903.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOLBER, DUWAYNE A & ABBY J
10-20-400-001	11010	E 2ND RD & N 14TH AV	71,730	0	Tax Due	$2,379.40	$2,379.40	$4,758.80	First Installment
HELGEN, DANIEL E & JO ANN TRUSTEES	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
214 N 15TH AV	0021	SE EX RR 9-5-314 S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN, DANIEL E & JO ANN TRUST
Litchfield, IL 62056-	153.4200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,730	0	Total Due	$2,379.40	$2,379.40	$4,758.80	
			0	0	Paid	$2,379.40	$2,379.40	$4,758.80	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN, DANIEL E & JO ANN TRUST
10-20-400-002	11010	N 14TH AV & E 2ND RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
E 2ND RD	0090	PT SE COR SE EX RR 9-5-314A S20 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	3.7800		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-20-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-20-501-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-20-501-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-21-100-003 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	11010 6.63433 0090 14.3900	I 55 HWY LITCHFIELD, IL 62056 PT NW 9-5-318A S21 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-21-100-005 SCHULTZ, BRANDON M & CONNIE S 3 HOEFKER DR APT 3 Litchfield, IL 62056-	11010 6.63433 0011 33.3400	2204 N 15TH LITCHFIELD, IL 62056-0000 E 1/2 NW LYG W I-55 EX N 744 2/10 FT LYG W OF E 25 FT 9-5-318 S21 T09 R5	2,360 0 3,260 2,780 8,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$278.64 $0.00 $0.00 $0.00 $278.64 $278.64 $0.00	$278.64 $0.00 $0.00 $0.00 $278.64 $278.64 $0.00	$557.28 $0.00 $0.00 $0.00 $557.28 $557.28 $0.00	First Installment 06/02/2025 SCHULTZ, BRANDON M & CONNIE S Second Installment 06/02/2025 SCHULTZ, BRANDON M & CONNIE S
10-21-100-006 DENTON, JOHN W JR & SHERYL G TRUSTEES 113 TAYLOR LAKE DR TROY, IL 62294-0000	11010 6.63433 0011 104.2400	14266 N 15TH AV LITCHFIELD, IL 62056 W 1/2 NW1/4 & N744.2'(EX E25') E1/2 NW1/4 SEC 9-5-318-2 & 9-5-319 S21 T09 R5	42,370 165 0 0 42,535 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,410.96 $0.00 $0.00 $0.00 $1,410.96 $1,410.96 $0.00	$1,410.96 $0.00 $0.00 $0.00 $1,410.96 $1,410.96 $0.00	$2,821.92 $0.00 $0.00 $0.00 $2,821.92 $2,821.92 $0.00	First Installment 07/03/2025 DENTON, JOHN W JR & SHERYL G TI Second Installment 08/18/2025 DENTON, JOHN W JR & SHERYL G TI
10-21-200-001 TEFTELLER, DEVIN 324 N 19TH AV LITCHFIELD, IL 62056-	11010 6.63433 0040 2.5500	2216 N 15TH AV LITCHFIELD, IL 62056-0000 PT NE EX RR 9-5-316 S21 T09 R5	0 0 4,370 1,250 5,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$186.43 $0.00 $5.59 $0.00 $192.02 $192.02 $0.00	$186.43 $0.00 $2.80 $10.00 $199.23 $199.23 $0.00	$372.86 $0.00 $8.39 $10.00 $391.25 $391.25 $0.00	First Installment 10/01/2025 TEFTELLER, DEVIN Second Installment 10/01/2025 TEFTELLER, DEVIN
10-21-200-002 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	11010 6.63433 0090 10.7500	I 55 HWY LITCHFIELD, IL 62056 PT NE 9-5-316A S21 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-21-200-003 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.63433 0021 52.7000	1204 N STATE LITCHFIELD, IL 62056-0000 W 1/2 NE EX RR 9-5-317 S21 T09 R5	21,350 0 0 0 21,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$708.22 $0.00 $0.00 $0.00 $708.22 $708.22 $0.00	$708.22 $0.00 $0.00 $0.00 $708.22 $708.22 $0.00	$1,416.44 $0.00 $0.00 $0.00 $1,416.44 $1,416.44 $0.00	First Installment 07/09/2025 BILLITER INC C/O D ROSS BILLITER Second Installment 07/09/2025 BILLITER INC C/O D ROSS BILLITER

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10-21-200-005	11010	HARRISON TR	34,490	0	Tax Due	$1,144.09	$1,144.09	$2,288.18	First Installment
BILLITER INC C/O D ROSS BILLITER	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1204 N STATE	0021	E 1/2 NE1/4 (EX PT COM AT NE COR NE1/4 S 1132.24' W 35.84' TO BEG W 100' N 100' E 100' S 100' TO POB) 9-5-315 S21 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	79.7700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,490	0	Total Due	$1,144.09	$1,144.09	$2,288.18	07/09/2025
			0	0	Paid	$1,144.09	$1,144.09	$2,288.18	BILLITER INC C/O D ROSS BILLITER
				0	Unpaid	$0.00	$0.00	$0.00	
10-21-200-006	11010	14329 HARRISON TR	0	0	Tax Due	$699.26	$699.26	$1,398.52	First Installment
VERTICAL BRIDGE REIT LLC C/O RYAN LL	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
P.O BOX 460169 DEPT 850	0060	PT E1/2 NE1/4 COM AT NE COR NE1/4 S 1132.24' W 35.84' TO BEG W 100' N 100' E 100' S 100' TO POB TOWER ON LEASED LAND FCC# 1243499 S21 T9 R5	3,090	0	Pen. Due	$0.00	$0.00	$0.00	VERTICAL BRIDGE REIT LLC C/O RYA
HOUSTON, TX 77056-	0.2300		17,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,080	0	Total Due	$699.26	$699.26	$1,398.52	06/30/2025
			0	0	Paid	$699.26	$699.26	$1,398.52	VERTICAL BRIDGE REIT LLC C/O RYA
				0	Unpaid	$0.00	$0.00	$0.00	
10-21-300-002	11010	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT N 1/2 & PT S 1/2 SW 9-5-322A S21 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	23.1900		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-21-300-003	11010	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
I-55	0090	PT N 1/2 SW 9-5-320 S21 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.9600		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-21-300-005	11010	679 AIRPORT TR	14,860	0	Tax Due	$492.93	$492.93	$985.86	First Installment
STRATMEYER, MICHAEL & DIANE M	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
TRUSTEES	0021	PT S 1/2 SW 9-5-323 S21 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
679 AIRPORT TR	32.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			14,860	0	Total Due	$492.93	$492.93	$985.86	06/24/2025
			0	0	Paid	$492.93	$492.93	$985.86	STRATMEYER, MICHAEL & DIANE M
				0	Unpaid	$0.00	$0.00	$0.00	
10-21-300-006	11010	14078 E 2ND RD	0	0	Tax Due	$1,096.79	$1,096.79	$2,193.58	First Installment
BERGMAN, ROGER W	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
14078 E 2ND RD	0040	SW SW LYG NWLY OF I-55 9-5-322B S21 T09 R5	4,090	5,000	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, ROGER W
LITCHFIELD, IL 62056-0000	9.1700		79,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,960	0	Total Due	$1,096.79	$1,096.79	$2,193.58	06/30/2025
			0	0	Paid	$1,096.79	$1,096.79	$2,193.58	BERGMAN, ROGER W
				0	Unpaid	$0.00	$0.00	$0.00	

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10-21-300-007	11010	E 2ND RD	6,790	0	Tax Due	$225.24	$225.24	**$450.48**	**First Installment**
PRESNELL, KAREN	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1118 E HAUSER ST	0021	PT S 1/2 SW 9-5-322 S21 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRESNELL, KAREN
Litchfield, IL 62056-	20.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,790	0	Total Due	$225.24	$225.24	**$450.48**	09/05/2025
			0	0	Paid	$225.24	$225.24	**$450.48**	PRESNELL, KAREN
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-21-300-008	11010	N 14TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLINOIS DEPARTMENT OF TRANSPORTATION ATTN: BUREAU OF LA ACQUISITION	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	0090	FORMER I C G RR ACROSS SEC 21	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
236 EAST ASH STREET	8.9400	9-5-RR-6 S21 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Springfield, IL 62704		DOCKET NO 18-068-00006	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-21-300-009	11010	E 2ND RD	24,520	0	Tax Due	$824.32	$824.32	**$1,648.64**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	6.63433	LITCHFIELD, IL 62056	330	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0011	PT N1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
LITCHFIELD, IL 62056-0000	50.9000	S21 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,850	0	Total Due	$824.32	$824.32	**$1,648.64**	06/24/2025
			0	0	Paid	$824.32	$824.32	**$1,648.64**	STRATMEYER, MICHAEL & DIANE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-21-300-010	11010	E 2ND RD	0	0	Tax Due	$175.15	$175.15	**$350.30**	**First Installment**
RIEMENSCHNEIDER, ROBERT & CAROL	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
919 S STATE ST	0030	ALL THAT PT S253.92' NW1/4 SW1/4 5 ACS	5,280	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEMENSCHNEIDER, ROBERT & CAR
LITCHFIELD, IL 62056-	5.0000	S21 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,280	0	Total Due	$175.15	$175.15	**$350.30**	09/05/2025
			0	0	Paid	$175.15	$175.15	**$350.30**	RIEMENSCHNEIDER, ROBERT & CAR
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-21-400-001	11010	HARRISON TR	18,770	0	Tax Due	$622.63	$622.63	**$1,245.26**	**First Installment**
SCHMIDT, KELLY & BETH ANN	6.63433	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
21 EASTLAND CT	0021	NW SE 9-5-325 S21 T09 R5	0	0	Pen. Due	$0.00	$9.34	**$9.34**	SCHMIDT, H KELLY
Carlinville, IL 62626-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,770	0	Total Due	$622.63	$631.97	**$1,254.60**	09/08/2025
			0	0	Paid	$622.63	$631.97	**$1,254.60**	SCHMIDT, H KELLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-21-400-002	11010	679 AIRPORT TR	10,790	0	Tax Due	$357.92	$357.92	**$715.84**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TR	0021	W 1/2 SW SE 9-5-326 S21 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,790	0	Total Due	$357.92	$357.92	**$715.84**	06/24/2025
			0	0	Paid	$357.92	$357.92	**$715.84**	STRATMEYER, MICHAEL & DIANE M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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10-21-400-003	11010	N 14TH AV	10,480	0	Tax Due	$347.64	$347.64	**$695.28**	**First Installment**
GOEKE ESTHER MARITAL TRUST A C/O	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
HAROLD GOEKE	0021	E 1/2 SW SE 9-5-327 S21 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEKE ESTHER MARITAL TRUST A C
41 IL ROUTE 108	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			10,480	0	Total Due	$347.64	$347.64	**$695.28**	07/31/2025
			0	0	Paid	$347.64	$347.64	**$695.28**	GOEKE ESTHER MARITAL TRUST A C
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-21-400-004	11010	N 14TH AV	34,290	0	Tax Due	$1,137.46	$1,137.46	**$2,274.92**	**First Installment**
FRERICHS, ELAINE ERNST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
22911 S HORNSBY RD	0021	E 1/2 SE 9-5-324 S21 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRERICHS, ELAINE
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,290	0	Total Due	$1,137.46	$1,137.46	**$2,274.92**	07/07/2025
			0	0	Paid	$1,137.46	$1,137.46	**$2,274.92**	FRERICHS, ELAINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-21-503-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-21-503-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-21-503-003	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-22-100-001	11010	HARRISON TR	16,670	0	Tax Due	$552.97	$552.97	**$1,105.94**	**First Installment**
MARTEN, JUDITH A TRUSTEE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
2438 SILVERADO CIRCLE	0021	NW NW 9-5-344 S22 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, JUDITH A TRUSTEE
LAFAYETTE, IN 47909-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,670	0	Total Due	$552.97	$552.97	**$1,105.94**	07/24/2025
			0	0	Paid	$552.97	$552.97	**$1,105.94**	MARTEN, JUDITH A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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10-22-100-002	11010	1905 N MONROE	3,480	0	Tax Due	$115.44	$115.44	**$230.88**	**First Installment**
WOLFF, KENT TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
173 SOLAR CR	0021	N 1/2 NE NW 9-5-342 S22 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLFF, KENT TRUSTEE
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,480	0	Total Due	$115.44	$115.44	**$230.88**	06/30/2025
			0	0	Paid	$115.44	$115.44	**$230.88**	WOLFF, KENT TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-22-100-003	11010	S OF N 15TH AV	4,560	0	Tax Due	$151.27	$151.27	**$302.54**	**First Installment**
MARTEN, JUDITH A TRUSTEE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
2438 SILVERADO CIRCLE	0021	S 1/2 NE NW 9-5-343 S22 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, JUDITH A TRUSTEE
LAFAYETTE, IN 47909-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,560	0	Total Due	$151.27	$151.27	**$302.54**	07/24/2025
			0	0	Paid	$151.27	$151.27	**$302.54**	MARTEN, JUDITH A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-22-100-006	11010	14204 HARRISON TR	30,880	0	Tax Due	$1,024.34	$1,024.34	**$2,048.68**	**First Installment**
MARTEN, JUDITH A TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
2438 SIVERADO CIRCLE	0021	S 1/2 NW 9-5-346 INC 345 S22 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, JUDITH A TRUSTEE
LAFAYETTE, IN 47909-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,880	0	Total Due	$1,024.34	$1,024.34	**$2,048.68**	07/24/2025
			0	0	Paid	$1,024.34	$1,024.34	**$2,048.68**	MARTEN, JUDITH A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-22-100-301	11010		403	0	Tax Due	$13.37	$13.37	**$26.74**	**First Installment**
UHLENHOP FAMILY C/O ROBERT A UHLENHOP	6.63433		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
3400 LACOSTE DR	7100	PT SEC 22 COAL RIGHTS 9-5-701-18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UHLENHOP FAMILY C/O ROBERT A UH
Jonesboro, AR 72404-	403.1300	10-22.1-100-001 S22 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			403	0	Total Due	$13.37	$13.37	**$26.74**	06/09/2025
			0	0	Paid	$13.37	$13.37	**$26.74**	UHLENHOP FAMILY C/O ROBERT A UH
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-22-200-005	11010	N 15TH AV	8,790	0	Tax Due	$291.58	$291.58	**$583.16**	**First Installment**
LAY, ROSS R	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	PT NE NE 9-5-329 S22 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	29.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,790	0	Total Due	$291.58	$291.58	**$583.16**	08/29/2025
			0	0	Paid	$291.58	$291.58	**$583.16**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-22-200-011	11010	N 15TH AV	270	0	Tax Due	$8.96	$8.96	**$17.92**	**First Installment Sold at Tax Sale**
LOGSDON, ALVA L	6.63433	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
717 SPRINGFIELD RD	0021	PT S 1/2 SW NE 9-5-336 S22 T09 R5	0	0	Pen. Due	$0.27	$0.13	**$0.40**	
EAST GILLESPIE, IL 62033-0000	5.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			270	0	Total Due	$9.23	$113.09	**$122.32**	10/27/2025
			0	0	Paid	$9.23	$113.09	**$122.32**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-22-200-017	11010	3382 N 15TH AV	0	0	**Tax Due**	$2,729.03	$2,729.03	**$5,458.06**	**First Installment**
HEIGERT, JEREMY J	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3382 N 15TH AV	0040	N 5 ACS E 1/2 E 1/2 NE NE 9-5-328-1 S22 T09 R5	10,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEIGERT, JEREMY J
Litchfield, IL 62056-	5.0000		78,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,270	0	**Total Due**	$2,729.03	$2,729.03	**$5,458.06**	
			0	0	**Paid**	$2,729.03	$2,729.03	**$5,458.06**	08/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
10-22-200-018	11010	3384 N 15TH AV	0	0	**Tax Due**	$3,543.40	$3,543.40	**$7,086.80**	**First Installment**
BLATTER, RICHARD & CAROLYN J TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
3384 N 15TH AV	0040	S 1/2 E 1/2 E 1/2 NE NE 9-5-328 S22 T09 R5	9,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BLATTER, RICHARD & CAROLYN J TR
Litchfield, IL 62056-	5.0000		108,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			117,820	0	**Total Due**	$3,543.40	$3,543.40	**$7,086.80**	
			0	0	**Paid**	$3,543.40	$3,543.40	**$7,086.80**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLATTER, RICHARD & CAROLYN J TR
10-22-200-019	11010	3224 N 15TH AV	0	0	**Tax Due**	$3,082.31	$3,082.31	**$6,164.62**	**First Installment**
PRANGE, GARY	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3224 N 15TH AV	0040	PT W 1/2 W 1/2 NE 9-5-332-1 & 333-1 & 334-1 S22 T09 R5	7,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PRANGE, GARY
Litchfield, IL 62056-	2.6700		96,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			103,920	0	**Total Due**	$3,082.31	$3,082.31	**$6,164.62**	
			0	0	**Paid**	$3,082.31	$3,082.31	**$6,164.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PRANGE, GARY
10-22-200-023	11010	3238 N 15TH AV	0	0	**Tax Due**	$804.42	$804.42	**$1,608.84**	**First Installment**
FRANZEN, POIROT & CORDANI	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
3238 N 15TH AVE	0040	PT W1/2 NE1/4 9-5-332 INC 333 & 334 S22 T09 R5	19,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRANZEN, POIROT & CORDANI
LITCHFIELD, IL 62056-0000	11.6300		4,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,250	0	**Total Due**	$804.42	$804.42	**$1,608.84**	
			0	0	**Paid**	$804.42	$804.42	**$1,608.84**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRANZEN, POIROT & CORDANI
10-22-200-025	11010	3238 N 15TH AV	0	0	**Tax Due**	$5,422.90	$5,422.90	**$10,845.80**	**First Installment**
POIROT, CHRIS & KATHRYN	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
3238 N 15TH AVE	0040	PT W1/2 NE1/4 COM NW COR NE1/4 E342.83' S 573.05' TO POB S 74.05' E 358.37' S 364.92' W 329.84' NWLY 198.28' NELY 197.77'TO POB 9-5-332-2 S22 T9 R5	11,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POIROT, CHRIS & KATHRYN
LITCHFIELD, IL 62056-0000	3.8600		157,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			169,480	0	**Total Due**	$5,422.90	$5,422.90	**$10,845.80**	
			0	0	**Paid**	$5,422.90	$5,422.90	**$10,845.80**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POIROT, CHRIS & KATHRYN
10-22-200-026	11010	3230 N 15TH AV	0	0	**Tax Due**	$3,609.41	$3,609.41	**$7,218.82**	**First Installment**
CORDANI, MELVERT C	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3230 N 15TH AV	0040	PT W1/2 NE1/4 COM NE COR NW1/4 SW1/4 NE1/4 S 206.89' W 344.12' TO POB W 323.39' N204.92 N 209.92' NELY 243.24' SELY 185.9' S 516.88' TO POB 9-5-332-3 S22 T9 R5	11,580	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORDANI, MELVERT C
Litchfield, IL 62056-	4.0100		108,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			119,810	0	**Total Due**	$3,609.41	$3,609.41	**$7,218.82**	
			0	0	**Paid**	$3,609.41	$3,609.41	**$7,218.82**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORDANI, MELVERT C

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-22-200-027	11010	3234 N 15TH AV	0	0	Tax Due	$3,592.16	$3,592.16	$7,184.32	First Installment
FRANZEN, THOMAS & KAREN	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
3234 N 15TH AVE	0040	PT W1/2 NE1/4 BEG NE COR NW1/4	11,580	5,000	Pen. Due	$0.00	$0.00	$0.00	FRANZEN, THOMAS & KAREN
LITCHFIELD, IL 62056-0000	4.1600	SW1/4 NE1/4 S 206.89' W 344.12' N 516.88'	107,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NELY 20' E 329.84' S 327.02' TO POB	119,290	0	Total Due	$3,592.16	$3,592.16	$7,184.32	
		9-5-332-4 S22 T9 R5	0	0	Paid	$3,592.16	$3,592.16	$7,184.32	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRANZEN, THOMAS & KAREN
10-22-200-028	11010	3242 N 15TH AV	0	0	Tax Due	$2,099.44	$2,099.44	$4,198.88	First Installment
HICKERSON, KEVIN & STEPHANIE	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3242 N 15TH AVE	0040	PT NW1/4 NE1/4 BEG NE COR W1/2	16,110	0	Pen. Due	$0.00	$0.00	$0.00	HICKERSON, KEVIN & STEPHANIE
LITCHFIELD, IL 62056-0000	5.1200	NW1/4 NE1/4 S 647.24' W 358.37' N 647.1'	53,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E 328.24' TO POB 9-5-332-1 S22 T09 R5	69,290	0	Total Due	$2,099.44	$2,099.44	$4,198.88	
			0	0	Paid	$2,099.44	$2,099.44	$4,198.88	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HICKERSON, KEVIN & STEPHANIE
10-22-200-029	11010	3386 N 15TH AV	0	0	Tax Due	$1,570.68	$1,570.68	$3,141.36	First Installment
JONES, ELBERT F III C/O LITCHFIELD	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	E1/2 SE NE & E 1 AC W 30 AC NE NE	6,540	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	21.0000	9-5-338 & 329 A & 341 S22 T09 R5	46,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			53,350	0	Total Due	$1,570.68	$1,570.68	$3,141.36	
			0	0	Paid	$1,570.68	$1,570.68	$3,141.36	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-22-200-030	11010	S OF N 15TH AV	3,040	0	Tax Due	$100.84	$100.84	$201.68	First Installment
MARTEN, JUDITH A TRUSTEE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/24/2025
2438 SIVERADO CIRCLE	0021	PT S 1/2 SW NE & NE SW NE 9-5-337 &	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, JUDITH A TRUSTEE
LAFAYETTE, IN 47909-	26.6300	335 S22 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,040	0	Total Due	$100.84	$100.84	$201.68	
			0	0	Paid	$100.84	$100.84	$201.68	07/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTEN, JUDITH A TRUSTEE
10-22-200-031	11010	S OF N 15TH AV	1,150	0	Tax Due	$38.15	$38.15	$76.30	First Installment
LAY, ROSS R	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	W 1/2 SE NE 9-5-339 & 340 S22 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,150	0	Total Due	$38.15	$38.15	$76.30	
			0	0	Paid	$38.15	$38.15	$76.30	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
10-22-200-032	11010	3284 N 15TH AV	4,440	0	Tax Due	$2,825.56	$2,825.56	$5,651.12	First Installment
NEUHAUS, TODD A	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3284 N 15TH AV	0028	BEG NW COR E1/2 NW1/4 NE1/4 E398.28'	4,570	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	13.3700	SELY1346.30'	82,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO S LN W471.86' TO SW COR E1/2	91,180	0	Total Due	$2,825.56	$2,825.56	$5,651.12	
		NW1/4 NE1/4 N1339.74' TO POB	0	0	Paid	$2,825.56	$2,825.56	$5,651.12	09/02/2025
		S22 T9 R5		0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

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10-22-200-033	11010	3284 N 15TH AV	1,200	0	Tax Due	$39.81	$39.81	**$79.62**	**First Installment**
LAY, ROSS R	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	BEG NE COR E1/2 NW1/4 NE1/4 S1344.77'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	6.6300	TO SE COR NW1/4 W207.34' NWLY1346.30 E272.78 TO POB S22 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,200	0	Total Due	$39.81	$39.81	**$79.62**	
			0	0	Paid	$39.81	$39.81	**$79.62**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
10-22-300-001	11010	HARRISON TR	60,130	0	Tax Due	$2,160.47	$2,160.47	**$4,320.94**	**First Installment**
MARTEN, JUDITH A TRUSTEE	6.63433	LITCHFIELD, IL 62056	5,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
2438 SILVERADO CIRCLE	0011	PT SW 9-5-347 S22 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, JUDITH A TRUSTEE
LAFAYETTE, IN 47909-	156.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,130	0	Total Due	$2,160.47	$2,160.47	**$4,320.94**	
			0	0	Paid	$2,160.47	$2,160.47	**$4,320.94**	07/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, JUDITH A TRUSTEE
10-22-400-004	11010	W OF ARROWHEAD LN	5,440	0	Tax Due	$180.46	$180.46	**$360.92**	**First Installment**
MARTEN, JUDITH A TRUSTEE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
2438 SIVERADO CIRCLE	0021	NE SE 9-5-349 S22 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, JUDITH A TRUSTEE
LAFAYETTE, IN 47909-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,440	0	Total Due	$180.46	$180.46	**$360.92**	
			0	0	Paid	$180.46	$180.46	**$360.92**	07/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, JUDITH A TRUSTEE
10-22-400-007	11010	W OF ARROWHEAD TR	9,020	0	Tax Due	$299.21	$299.21	**$598.42**	**First Installment**
MARTEN, JUDITH A	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
2438 SILVERADO CIRCLE	0021	NW SE 9-5-350 INC 351 & 352 S22 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, JUDITH A TRUSTEE
LAFAYETTE, IN 47909-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,020	0	Total Due	$299.21	$299.21	**$598.42**	
			0	0	Paid	$299.21	$299.21	**$598.42**	07/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, JUDITH A TRUSTEE
10-22-400-008	11010	N 14TH AV	5,673	0	Tax Due	$410.77	$410.77	**$821.54**	**First Installment**
CONSTINE, RODNEY	6.63433	LITCHFIELD, IL 62056-0000	6,710	0	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
9702 W M-21	0011	S 1/2 SE & SE COR SW 9-5-354 & 348 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSTINE, RODNEY
Ovid, MI 48866-	83.5000	353 S22 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,383	0	Total Due	$410.77	$410.77	**$821.54**	
			0	0	Paid	$410.77	$410.77	**$821.54**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CONSTINE, RODNEY
10-23-101-003	11007	121 WESTLAKE TR	0	0	Tax Due	$3,026.40	$3,026.40	**$6,052.80**	**First Installment**
RAKEY, TYLER J & DANIELLA A	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
121 WESTLAKE TR	0040	PT NE NW NW N OF RD 9-5-364A S23 T09	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.9900	R5	78,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,580	0	Total Due	$3,026.40	$3,026.40	**$6,052.80**	
			0	0	Paid	$3,026.40	$3,026.40	**$6,052.80**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-23-101-004	11010	11 WESTLAKE TR	0	0	**Tax Due**	$4,655.31	$4,655.31	**$9,310.62**	**First Installment**
KULICK, RENEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
216 WESTLAKE TR	0040	W 1/2 NW NW LYG N OF RD 9-5-366 S23 T09 R5	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KULICK, RENEE
LITCHFIELD, IL 62056-	7.0000		137,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			140,340	0	**Total Due**	$4,655.31	$4,655.31	**$9,310.62**	
			0	0	**Paid**	$4,655.31	$4,655.31	**$9,310.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KULICK, RENEE
10-23-101-005	11010	101 WESTLAKE TR	0	0	**Tax Due**	$1,562.72	$1,562.72	**$3,125.44**	**First Installment**
BISHOP, CHARLES W & BARBARA J	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
101 WESTLAKE TRAIL	0040	PT NW PER 23-113 9-5-363-4 S23 T09 R5	3,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP, CHARLES W & BARBARA J
LITCHFIELD, IL 62056-0000	1.1500		65,460	10,610	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,720	0	**Total Due**	$1,562.72	$1,562.72	**$3,125.44**	
			0	0	**Paid**	$1,562.72	$1,562.72	**$3,125.44**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BISHOP, CHARLES W & BARBARA J
10-23-101-007	11010	147 WESTLAKE TR	490	0	**Tax Due**	$108.47	$108.47	**$216.94**	**First Installment**
WUJEK, DANIEL A & RACHAEL A	6.63433	LITCHFIELD, IL 62056-0000	2,780	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
147 WESTLAKE TRAIL	0011	8.91 AC TR LYG W1/2 NE1/4 NW1/4 & PT E1/2 N NW1/4 NW1/4 SEC 9-5-363 & 364 S23 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WUJEK, DANIEL A & RACHAEL A
Litchfield, IL 62056-	8.9100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,270	0	**Total Due**	$108.47	$108.47	**$216.94**	
			0	0	**Paid**	$108.47	$108.47	**$216.94**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WUJEK, DANIEL A & RACHAEL A
10-23-102-006	11007	84 WESTLAKE TR	0	0	**Tax Due**	$4,340.41	$4,340.41	**$8,680.82**	**First Installment**
RONCO, FRANK & MARY	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
84 WESTLAKE TRL	0040	LOT 23 STAGECOACH JUNCTION 1ST ADD 9-5-SJ-23	6,850	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RONCO, FRANK & MARY
Litchfield, IL 62056-	0.0000		108,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			115,810	0	**Total Due**	$4,340.41	$4,340.41	**$8,680.82**	
			0	0	**Paid**	$4,340.41	$4,340.41	**$8,680.82**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RONCO, FRANK & MARY
10-23-102-007	11007	118 WESTLAKE TR	0	0	**Tax Due**	$5,979.50	$5,979.50	**$11,959.00**	**First Installment**
WUTTKE, EDWARD & WENDY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
118 WESTLAKE TRAIL	0040	LOT 22 STAGECOACH JUNCTION 9-5-SJ22	6,850	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WUTTKE, EDWARD & WENDY
Litchfield, IL 62056-	0.6700		148,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			155,390	0	**Total Due**	$5,979.50	$5,979.50	**$11,959.00**	
			0	0	**Paid**	$5,979.50	$5,979.50	**$11,959.00**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WUTTKE, EDWARD & WENDY
10-23-102-009	11011	WESTLAKE TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	E 1/2 NW NW LYG S OF STAGECOACH JUNCTION 1ST ADD DOCKET NO 87-68-129 9-5-365 S23 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	10.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-23-102-010	11010	38 WESTLAKE TR	0	0	**Tax Due**	$1,048.89	$1,048.89	**$2,097.78**	**First Installment**
SHEPHERD, HERBERT & THERESA LYNN	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
38 WEST LAKE TR	0040	W 1/2 NW NW LYG S OF RD EX 145 FT	5,740	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SHEPHERD, HERBERT & THERESA LY
LITCHFIELD, IL 62056-0000	10.0000	9-5-366-2 S23 T09 R5	38,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,620	0	**Total Due**	$1,048.89	$1,048.89	**$2,097.78**	
			0	0	**Paid**	$1,048.89	$1,048.89	**$2,097.78**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHEPHERD, HERBERT & THERESA LY
10-23-102-012	11007	70 WESTLAKE TR	0	0	**Tax Due**	$3,631.85	$3,631.85	**$7,263.70**	**First Installment**
WRIGHT, STEVEN R & MARSHA A	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
70 WEST LAKE TRL	0040	LOTS 24 & 25 STAGECOACH JUNCTION	13,760	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, STEVEN R & MARSHA A
Litchfield, IL 62056-	0.0000	1ST ADD 9-5-SJ-23 THRU SJ-25 S T00 R	84,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			98,700	0	**Total Due**	$3,631.85	$3,631.85	**$7,263.70**	
			0	0	**Paid**	$3,631.85	$3,631.85	**$7,263.70**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WRIGHT, STEVEN R & MARSHA A
10-23-102-013	11011	WESTLAKE TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	BEG NE COR LT 22 STAGECOACH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.4400	JUNCTION S155.26' NESLY156.96'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		NESLY100.09' W190.15' TO POB	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T9 R5	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-126-006	11007	249 WESTLAKE TR	0	0	**Tax Due**	$5,103.64	$5,103.64	**$10,207.28**	**First Installment**
WARD, CHESTER C/O CM SHOP LLC	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
249 WEST LAKE TR	0040	LOT 27 STAGECOACH JUNCTION 2ND	6,850	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CM SHOP LLC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-SJ27 S T00 R	127,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			134,240	0	**Total Due**	$5,103.64	$5,103.64	**$10,207.28**	
			0	0	**Paid**	$5,103.64	$5,103.64	**$10,207.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CM SHOP LLC
10-23-126-007	11007	247 WESTLAKE TR	0	0	**Tax Due**	$3,522.93	$3,522.93	**$7,045.86**	**First Installment**
JOHNSON, DUSTIN C/O BANK & TRUST COMPANY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOT 26 STAGECOACH JUNCTION 2ND	6,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-SJ-26 S T00 R	84,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			91,070	0	**Total Due**	$3,522.93	$3,522.93	**$7,045.86**	
			0	0	**Paid**	$3,522.93	$3,522.93	**$7,045.86**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-23-126-010	11007	181 WESTLAKE TR	0	0	**Tax Due**	$3,016.05	$3,016.05	**$6,032.10**	**First Installment**
VISEUR, MICHAEL L & DEBRA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
181 WESTLAKE TRAIL	0040	3.88 A TR LYG PT SW1/4 SEC 14 7 PT	5,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VISEUR, MICHAEL L & DEBRA
LITCHFIELD, IL 62056-0000	3.8800	W1/2 NE1/4 NW1/4 9-5-363B & 363-5 &	73,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		234B S23 T09 R5	78,830	0	**Total Due**	$3,016.05	$3,016.05	**$6,032.10**	
			0	0	**Paid**	$3,016.05	$3,016.05	**$6,032.10**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VISEUR, MICHAEL L & DEBRA

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10-23-126-011	11010	157 WESTLAKE TR	0	0	**Tax Due**	$1,155.37	$1,155.37	**$2,310.74**	**First Installment**
BEEMAN, ODDIE S	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
157 WESTLAKE TR	0040	.87 AC TR LYG W1/2 NE1/4 NW1/4 SEC 23	3,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.8700	9-5-363-1 & 363A-1 & 234-B-1 S23 T09 R5	39,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,830	0	**Total Due**	$1,155.37	$1,155.37	**$2,310.74**	
			0	0	**Paid**	$1,155.37	$1,155.37	**$2,310.74**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-23-127-002	11007	182 WESTLAKE TR	0	0	**Tax Due**	$4,345.79	$4,345.79	**$8,691.58**	**First Installment**
3JP LLC	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
1315 AUTUMN WOOD CIRCLE	0040	LOT 17 STAGECOACH JUNCTION	18,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	3JP LLC
Ballwin, MO 63011-	0.0000	9-5-SJ-17 S T00 R	86,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			104,940	0	**Total Due**	$4,345.79	$4,345.79	**$8,691.58**	
			0	0	**Paid**	$4,345.79	$4,345.79	**$8,691.58**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	3JP LLC
10-23-127-003	11007	190 WESTLAKE TR	0	0	**Tax Due**	$4,078.69	$4,078.69	**$8,157.38**	**First Installment**
WOODEN, JOHN C III	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
190 WESTLAKE TRAIL	0040	LOT 16 STAGECOACH JUNCTION	18,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOODEN, JOHN C III
LITCHFIELD, IL 62056-0000	0.0000	9-5-SJ-16 S T00 R	85,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			104,490	0	**Total Due**	$4,078.69	$4,078.69	**$8,157.38**	
			0	0	**Paid**	$4,078.69	$4,078.69	**$8,157.38**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOODEN, JOHN C III
10-23-127-004	11007	192 WESTLAKE TR	0	0	**Tax Due**	$8,850.61	$8,850.61	**$17,701.22**	**First Installment**
CONWAY LEONORE C REVOCABLE TRUS	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
1415 S PROSPECT AV	0040	LOT 15 STAGECOACH JUNCTION	43,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONWAY LEONORE C REVOCABLE T
Park Ridge, IL 60068-	0.0000	9-5-SJ-15 S T00 R	170,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			213,720	0	**Total Due**	$8,850.61	$8,850.61	**$17,701.22**	
			0	0	**Paid**	$8,850.61	$8,850.61	**$17,701.22**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CONWAY LEONORE C REVOCABLE T
10-23-127-005	11007	194 WESTLAKE TR	0	0	**Tax Due**	$9,010.46	$9,010.46	**$18,020.92**	**First Installment**
194 WESTLAKE LLC	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
809 BELLERIVE MANOR DR	0040	LOT 14 STAGECOACH JUNCTION ADD	43,420	0	**Pen. Due**	$270.31	$135.16	**$405.47**	194 WESTLAKE LLC
Saint Louis, MO 63141-	1.9700	9-5-SJ-14 S T00 R	174,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			217,580	0	**Total Due**	$9,280.77	$9,145.62	**$18,426.39**	
			0	0	**Paid**	$9,280.77	$9,145.62	**$18,426.39**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	194 WESTLAKE LLC
10-23-127-006	11007	216 WESTLAKE TR	0	0	**Tax Due**	$4,822.03	$4,822.03	**$9,644.06**	**First Installment**
KULICK , BRIAN F & RENEE M	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
216 WESTLAKE TRL	0040	LOT 13 STAGECOACH JUNCTION	21,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KULICK , BRIAN F & RENEE M
Litchfield, IL 62056-	0.0000	9-5-SJ-13 S T00 R	100,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			122,440	0	**Total Due**	$4,822.03	$4,822.03	**$9,644.06**	
			0	0	**Paid**	$4,822.03	$4,822.03	**$9,644.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KULICK , BRIAN F & RENEE M

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10-23-127-007	11007	222 WESTLAKE TR	0	0	Tax Due	$4,778.55	$4,778.55	**$9,557.10**	**First Installment**
WEIDNER, SCOTT & ANGELA	8.28243	LITCHFIELD, IL 62056-9312	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
222 W LAKE TR	0040	LOT 12 STAGECOACH JUNCTION	15,920	0	Pen. Due	$0.00	$0.00	**$0.00**	WEIDNER, SCOTT & ANGELA
Litchfield, IL 62056-	0.0000	9-5-SJ-12 S T00 R	105,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			121,390	0	Total Due	$4,778.55	$4,778.55	**$9,557.10**	
			0	0	Paid	$4,778.55	$4,778.55	**$9,557.10**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEIDNER, SCOTT & ANGELA
10-23-127-008	11007	226 WESTLAKE TR	0	0	Tax Due	$4,434.42	$4,434.42	**$8,868.84**	**First Installment**
KINNEY, KATHERINE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
226 WEST LAKE TR	0040	LOT 11 STAGECOACH JUNCTION	20,270	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	9-5-SJ-11 S T00 R	97,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			118,080	0	Total Due	$4,434.42	$4,434.42	**$8,868.84**	
			0	0	Paid	$4,434.42	$4,434.42	**$8,868.84**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-23-127-010	11007	146 WESTLAKE TR	0	0	Tax Due	$4,273.74	$4,273.74	**$8,547.48**	**First Installment**
TAYLOR, DOUGLAS & KELLY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
146 WESTLAKE TRAIL	0040	LOT 21 STAGECOACH JUNCTION 1ST	18,810	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, DOUGLAS & KELLY
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-SJ-21 S T00 R	90,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			109,200	0	Total Due	$4,273.74	$4,273.74	**$8,547.48**	
			0	0	Paid	$4,273.74	$4,273.74	**$8,547.48**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TAYLOR, DOUGLAS & KELLY
10-23-127-011	11007	154 WESTLAKE TR	0	25,000	Tax Due	$5,622.90	$5,622.90	**$11,245.80**	**First Installment**
HOLAN, CRAIG & SHARON	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 466	0040	LOT 20 STAGECOACH JUNCTION 1ST	18,810	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLAN, CRAIG & SHARON TRUSTEE
Litchfield, IL 62056-	1.1700	ADD 9-5-SJ-20 S T00 R	147,969	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			166,779	0	Total Due	$5,622.90	$5,622.90	**$11,245.80**	
			0	0	Paid	$5,622.90	$5,622.90	**$11,245.80**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLAN, CRAIG & SHARON TRUSTEE
10-23-127-012	11007	160 WESTLAKE TR	0	0	Tax Due	$2,630.92	$2,630.92	**$5,261.84**	**First Installment**
MEYER, EDWARD & MAUREEN	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
615 EAGLERIDGE DR	0040	LOT 19 STAGECOACH JUNCTION 1ST	18,810	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, EDWARD
WILD WOOD, MO 63021-	0.9800	ADD 9-5-SJ-19 S T00 R	44,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,530	0	Total Due	$2,630.92	$2,630.92	**$5,261.84**	
			0	0	Paid	$2,630.92	$2,630.92	**$5,261.84**	08/13/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, EDWARD
10-23-127-013	11007	180 WESTLAKE TR	0	25,000	Tax Due	$6,117.41	$6,117.41	**$12,234.82**	**First Installment**
RUSSELL, JEFFREY & JULIA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
180 WESTLAKE TR	0040	LOT 18 STAGECOACH JUNCTION 1ST	18,810	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, JEFFREY & JULIA
LITCHFIELD, IL 62056-	0.8200	ADD 9-5-SJ-18 S T00 R	159,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			178,720	0	Total Due	$6,117.41	$6,117.41	**$12,234.82**	
			0	0	Paid	$6,117.41	$6,117.41	**$12,234.82**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RUSSELL, JEFFREY & JULIA

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-23-127-014	11011	WESTLAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT W 1/2 NE NW LYG S OF STAGECOACH JUNCTION 1ST ADD DOCKET NO 87-68-128 9-5-362 S23 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	7.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-128-001	11007	519 ARROWHEAD LN	0	0	Tax Due	$2,451.19	$2,451.19	$4,902.38	First Installment
MARSTALL, DAVID & PATRICIA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4511 OVERBROOK DR	0040	LOT 1 ISLAND VIEW 9-5-IV-1 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	$0.00	MARSTALL, DAVID & PATRICIA
NORMANDY, MO 63121-0000	0.0000		44,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,190	0	Total Due	$2,451.19	$2,451.19	$4,902.38	
			0	0	Paid	$2,451.19	$2,451.19	$4,902.38	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARSTALL, DAVID & PATRICIA
10-23-128-002	11007	525 ARROWHEAD LN	0	0	Tax Due	$5,203.85	$5,203.85	$10,407.70	First Installment
HEAFY, RHONDA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
525 ARROWHEAD LN	0040	LOT 2 ISLAND VIEW 9-5-IV-2 S T00 R	18,810	0	Pen. Due	$0.00	$0.00	$0.00	NATIONAL LOAN INVESTORS L.P.
Litchfield, IL 62056-	0.0000		112,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			131,660	0	Total Due	$5,203.85	$5,203.85	$10,407.70	
			0	0	Paid	$5,203.85	$5,203.85	$10,407.70	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	NATIONAL LOAN INVESTORS L.P.
10-23-128-003	11007	537 ARROWHEAD LN	0	0	Tax Due	$2,451.19	$2,451.19	$4,902.38	First Installment
BILLINGS, CHARLES H	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
13025 WINDUNG TR	0040	LOT 3 ISLAND VIEW 9-5-IV-3 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD PROPERTY OWNERS AS
SAINT LOUIS, MO 63131-	0.0000		44,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,190	0	Total Due	$2,451.19	$2,451.19	$4,902.38	
			0	0	Paid	$2,451.19	$2,451.19	$4,902.38	09/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	BILLINGS, CHARLES H
10-23-128-004	11007	541 ARROWHEAD LN	0	0	Tax Due	$778.97	$778.97	$1,557.94	First Installment
SANEVICH FOGEL TRUST A	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
28 WASHINGTON TERRACE	0030	LOT 4 ISLAND VIEW 9-5-IV-4 S T00 R	18,810	0	Pen. Due	$0.00	$0.00	$0.00	SANEVICH FOGEL TRUST A
SAINT LOUIS, MO 63112-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,810	0	Total Due	$778.97	$778.97	$1,557.94	
			0	0	Paid	$778.97	$778.97	$1,557.94	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SANEVICH FOGEL TRUST A
10-23-128-006	11011	WESTLAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	E 1/2 NE NW EX STAGECOACH JUNC & STAGECOACH JUNC 2ND & ISLAND VIEW DOCKET NO 87-68-128 9-5-360 10-23-127-006 S23 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	7.5700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-23-128-007	11007	513 ARROWHEAD LN	0	0	Tax Due	$2,265.25	$2,265.25	**$4,530.50**	**First Installment**
MILLER, MIKE D & CHERYL K	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/23/2025
513 AAROWHEAD LN	0040	PT E 1/2 NW 9-3-366-2 S23 T09 R5	14,470	0	Pen. Due	$67.96	$33.98	**$101.94**	MILLER, MIKE D & CHERYL K
LITCHFIELD, IL 62056-	1.2200		46,230	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			60,700	0	Total Due	$2,333.21	$2,309.23	**$4,642.44**	
			0	0	Paid	$2,333.21	$2,309.23	**$4,642.44**	10/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, MIKE D & CHERYL K
10-23-151-003	11011	WESTLAKE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT S 1/2 NW ISLD VIEW DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	87-68-129 9-5-366A INC 367 THRU 372 S23 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-23-177-001	11007	496 ARROWHEAD LN	0	0	Tax Due	$2,451.19	$2,451.19	**$4,902.38**	**First Installment**
BRANDT, GARY W	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
5424 THOLOZAN	0040	LOT 18 ISLAND VIEW 9-5-IV-18 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	**$0.00**	BRANDT, GARY W
ST LOUIS, MO 63109-0000	0.0000		44,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,190	0	Total Due	$2,451.19	$2,451.19	**$4,902.38**	
			0	0	Paid	$2,451.19	$2,451.19	**$4,902.38**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRANDT, GARY W
10-23-177-002	11007	484 ARROWHEAD LN	0	0	Tax Due	$2,700.49	$2,700.49	**$5,400.98**	**First Installment**
LOWERY, PAUL & SARAH C/O CORELOGI	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOT 19 ISLAND VIEW 9-5-IV-19 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000		50,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,210	0	Total Due	$2,700.49	$2,700.49	**$5,400.98**	
			0	0	Paid	$2,700.49	$2,700.49	**$5,400.98**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-23-177-003	11007	478 ARROWHEAD LN	0	0	Tax Due	$3,279.02	$3,279.02	**$6,558.04**	**First Installment**
BAKULA, JANET	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13037 WINDING TRAIL LANE	0040	LOT 20 ISLAND VIEW 9-5-IV-20 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKULA, JANET
ST LOUIS, MO 63131-0000	0.0000		64,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,180	0	Total Due	$3,279.02	$3,279.02	**$6,558.04**	
			0	0	Paid	$3,279.02	$3,279.02	**$6,558.04**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAKULA, JANET
10-23-177-004	11007	474 ARROWHEAD LN	0	0	Tax Due	$2,773.37	$2,773.37	**$5,546.74**	**First Installment**
SCHNEIDER, FW & MARY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
474 ARROWHEAD LANE	0040	LOT 21 ISLAND VIEW 9-5-IV-21 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER, FW & MARY
LITCHFIELD, IL 62056-0000	0.0000		58,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,970	0	Total Due	$2,773.37	$2,773.37	**$5,546.74**	
			0	0	Paid	$2,773.37	$2,773.37	**$5,546.74**	07/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHNEIDER, FW & MARY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-23-177-005	11007	450 ARROWHEAD LN	0	0	**Tax Due**	$2,703.80	$2,703.80	**$5,407.60**	**First Installment**
BOKERN , NICHOLAS & KATHLEEN	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
450 ARROWHEAD LANE	0040	LOT 22 ISLAND VIEW 9-5-IV-22 S T00 R	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		50,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,290	0	**Total Due**	$2,703.80	$2,703.80	**$5,407.60**	
			0	0	**Paid**	$2,703.80	$2,703.80	**$5,407.60**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-23-177-006	11007	446 ARROWHEAD LN	0	0	**Tax Due**	$3,297.65	$3,297.65	**$6,595.30**	**First Installment**
RUST, CHAD	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
524 COPPER LAKE BLVD	0040	LOT 23 ISLAND VIEW 9-5-IV-23 S T00 R	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
GROVER, MO 63040-	0.0000		65,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,630	0	**Total Due**	$3,297.65	$3,297.65	**$6,595.30**	
			0	0	**Paid**	$3,297.65	$3,297.65	**$6,595.30**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-23-201-001	11011	WESTLAKE TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	N 1/2 NW NE EX STAGECOACH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	20.0000	JUNCTION DOCKET NO 87-68-128 9-5-357 S23 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-201-002	11007	541 ARROWHEAD LN	0	0	**Tax Due**	$8,344.96	$8,344.96	**$16,689.92**	**First Installment**
SANEVICH FOGEL TRUST A	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
28 WASHINGTON TERRACE	0040	LOT 5 ISLAND VIEW 9-5-IV-5 S T00 R	17,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANEVICH FOGEL TRUST A
SAINT LOUIS, MO 63112-	0.0000		184,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			201,510	0	**Total Due**	$8,344.96	$8,344.96	**$16,689.92**	
			0	0	**Paid**	$8,344.96	$8,344.96	**$16,689.92**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANEVICH FOGEL TRUST A
10-23-201-003	11007	541 ARROWHEAD LN	0	0	**Tax Due**	$1,198.88	$1,198.88	**$2,397.76**	**First Installment**
SANEVICH FOGEL TRUST A	8.28243	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
28 WASHINGTON TERRACE	0030	LOT 6 ISLAND VIEW 9-5-IV-6 S T00 R	28,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANEVICH FOGEL TRUST A
SAINT LOUIS, MO 63112-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,950	0	**Total Due**	$1,198.88	$1,198.88	**$2,397.76**	
			0	0	**Paid**	$1,198.88	$1,198.88	**$2,397.76**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANEVICH FOGEL TRUST A
10-23-201-004	11007	582 ARROWHEAD LN	0	0	**Tax Due**	$10,325.29	$10,325.29	**$20,650.58**	**First Installment**
BATHURST, LONNIE L & MARY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
582 ARROWHEAD LN	0040	LOT 7 ISLAND VIEW 9-5-IV-7 S T00 R	43,420	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BATHURST, LONNIE L & MARY
Litchfield, IL 62056-	0.0000		216,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			260,330	0	**Total Due**	$10,325.29	$10,325.29	**$20,650.58**	
			0	0	**Paid**	$10,325.29	$10,325.29	**$20,650.58**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BATHURST, LONNIE L & MARY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-23-201-005	11007	580 ARROWHEAD LN	0	0	**Tax Due**	$7,960.25	$7,960.25	**$15,920.50**	**First Installment**
WRIGHT, DONALD J & JANICE D	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
580 ARROWHEAD LN	0040	LOT 8 ISLAND VIEW 9-5-IV-8 S T00 R	52,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, DONALD J & JANICE D
LITCHFIELD, IL 62056-	0.0000		145,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			198,220	0	**Total Due**	$7,960.25	$7,960.25	**$15,920.50**	09/30/2025
			0	0	**Paid**	$7,960.25	$7,960.25	**$15,920.50**	WRIGHT, DONALD J & JANICE D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-226-001	11011	RAINMAKER TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT E 1/2 NE DOCKET NO 87-68-129	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	60.0000	9-5-355 S23 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-251-001	11007	574 ARROWHEAD LN	0	0	**Tax Due**	$7,582.57	$7,582.57	**$15,165.14**	**First Installment**
BOWER, MATTHEW J & MARY C TRUSTE	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
825 AUDOBON DR	0040	LOT 9 ISLAND VIEW 9-5-IV-9 S T00 R	37,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
SAINT LOUIS, MO 63105-	0.0000		145,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			183,100	0	**Total Due**	$7,582.57	$7,582.57	**$15,165.14**	09/04/2025
			0	0	**Paid**	$7,582.57	$7,582.57	**$15,165.14**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-251-002	11007	570 ARROWHEAD LN	0	0	**Tax Due**	$10,068.54	$10,068.54	**$20,137.08**	**First Installment**
ESHELMAN, IAN & ELIZABETH	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
2119 SADDLE CREEK RIDGE CT	0040	PT LOT 10 ISLAND VIEW 9-5-IV-10 S T00 R	37,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ESHELMAN, IAN & ELIZABETH
WILDWOOD, MO 63005-	0.0000		205,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			243,130	0	**Total Due**	$10,068.54	$10,068.54	**$20,137.08**	06/27/2025
			0	0	**Paid**	$10,068.54	$10,068.54	**$20,137.08**	ESHELMAN, IAN & ELIZABETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-251-003	11007	564 ARROWHEAD LN	0	0	**Tax Due**	$5,016.67	$5,016.67	**$10,033.34**	**First Installment**
SAXBY, BRAD & HELEN	8.28243	LITCHFIELD, IL 62056-4228	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
564 ARROWHEAD LN	0040	LOT 11 & PT LOT 10 ISLAND VIEW 9-5-IV-11 S T00 R	18,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAXBY, BRAD & HELEN
Litchfield, IL 62056-	0.0000		108,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			127,140	0	**Total Due**	$5,016.67	$5,016.67	**$10,033.34**	07/01/2025
			0	0	**Paid**	$5,016.67	$5,016.67	**$10,033.34**	SAXBY, BRAD & HELEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-251-004	11007	556 ARROWHEAD LN	0	0	**Tax Due**	$2,143.08	$2,143.08	**$4,286.16**	**First Installment**
LITCHFIELD IRREVOCABLE TRUST C/O MI	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
MACALEY	0040	LOT 12 ISLAND VIEW 9-5-IV-12 S T00 R	17,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD IRREVOCABLE TRUST C/
1312 AUTUMN WOOD CIRCLE	0.0000		34,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BALLWIN, MO 63011-0000			51,750	0	**Total Due**	$2,143.08	$2,143.08	**$4,286.16**	07/23/2025
			0	0	**Paid**	$2,143.08	$2,143.08	**$4,286.16**	LITCHFIELD IRREVOCABLE TRUST C/
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-23-251-005	11007	546 ARROWHEAD LN	0	0	**Tax Due**	$2,974.64	$2,974.64	**$5,949.28**	**First Installment**
HYAM, NANCY A	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
546 ARROWHEAD LANE	0040	LOT 13 ISLAND VIEW 9-5-IV-13 S T00 R	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HYAM, NANCY A
LITCHFIELD, IL 62056-0000	0.0000		63,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,830	0	**Total Due**	$2,974.64	$2,974.64	**$5,949.28**	09/05/2025
			0	0	**Paid**	$2,974.64	$2,974.64	**$5,949.28**	HYAM, NANCY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-251-006	11007	536 ARROWHEAD RD	0	0	**Tax Due**	$2,595.30	$2,595.30	**$5,190.60**	**First Installment**
DEICHMANN, JOHN & SALLY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
536 ARROWHEAD RD	0040	LOT 14 ISLAND VIEW 9-5-IV-14 S T00 R	14,470	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DEICHMANN, JOHN & SALLY
LITCHFIELD, IL 62056-0000	0.0000		59,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,670	0	**Total Due**	$2,595.30	$2,595.30	**$5,190.60**	08/26/2025
			0	0	**Paid**	$2,595.30	$2,595.30	**$5,190.60**	DEICHMANN, JOHN & SALLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-251-007	11007	514 ARROWHEAD LN	0	0	**Tax Due**	$3,144.43	$3,144.43	**$6,288.86**	**First Installment**
SMITH, ROBERT C & SUSAN E TRUSTEES	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
514 ARROWHEAD LN	0040	LOT 15 ISLAND VIEW 9-5-IV-15 S T00 R	14,470	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, ROBERT C & SUSAN E TRUS
LITCHFIELD, IL 62056-0000	0.0000		72,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			86,930	0	**Total Due**	$3,144.43	$3,144.43	**$6,288.86**	08/25/2025
			0	0	**Paid**	$3,144.43	$3,144.43	**$6,288.86**	SMITH, ROBERT C & SUSAN E TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-251-008	11007	506 ARROWHEAD LN	0	0	**Tax Due**	$5,890.47	$5,890.47	**$11,780.94**	**First Installment**
WALKER, MICHAEL J & KAREN S	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1510 INDIAN HILL LN	0040	LOT 16 ISLAND VIEW 9-5-IV-16 S T00 R	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALKER, MICHAEL J & KAREN S
Ballwin, MO 63021-	0.0000		127,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			142,240	0	**Total Due**	$5,890.47	$5,890.47	**$11,780.94**	08/20/2025
			0	0	**Paid**	$5,890.47	$5,890.47	**$11,780.94**	WALKER, MICHAEL J & KAREN S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-251-009	11007	504 ARROWHEAD RD	0	0	**Tax Due**	$2,733.62	$2,733.62	**$5,467.24**	**First Installment**
STANEK, BETTY L	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
707 N MT GILEAD CHURCH RD	0040	LOT 17 ISLAND VIEW 9-5-IV-17 S T00 R	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STANEK, BETTY L
Sadieville, KY 40370-	0.0000		51,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,010	0	**Total Due**	$2,733.62	$2,733.62	**$5,467.24**	07/18/2025
			0	0	**Paid**	$2,733.62	$2,733.62	**$5,467.24**	STANEK, BETTY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-251-010	11011	ARROWHEAD LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	S 60 AC W 1/2 NE EX ISLAND VIEW &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	60.0000	STAGECOACH JUNCTION DOCKET NO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		87-68-128 9-5-358 S23 T09 R5	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-23-276-001	11011	BILLS LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	S 1/2 SE NE DOCKET NO 87-68-129	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	20.0000	9-5-356 S23 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-301-001	11011	ARROWHEAD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	N 10 AC NW SW DOCKET NO 87-68-129	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	10.0000	9-5-375A S23 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-301-002	11010	207 ARROWHEAD TR	3,650	0	Tax Due	$121.08	$121.08	$242.16	First Installment
SAXBY RONALD L TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
207 ARROWHEAD TRAIL	0021	S 30 AC NW SW 9-5-375 S23 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SAXBY, RONALD & CAROL
LITCHFIELD, IL 62056-0000	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,650	0	Total Due	$121.08	$121.08	$242.16	05/21/2025
			0	0	Paid	$121.08	$121.08	$242.16	SAXBY, RONALD & CAROL
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-326-003	11011	ARROWHEAD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	E 1/2 SW EX ISL VIEW 2ND & 3RD & EX 22	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	36.4100	1/2 AC TRACT SW COR DOCKET NO	0	0	Cost Due	$0.00	$0.00	$0.00	
		87-68-129 9-5-373 INC 374 377 378 & 38	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		S23 T09 R5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-327-001	11007	428 ARROWHEAD LN	0	0	Tax Due	$1,413.40	$1,413.40	$2,826.80	First Installment
SIMMONS, MICHAEL J	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
428 ARROWHEAD LANE	0040	LOT 24 ISLAND VIEW 2ND ADD 9-5-IV-24	14,470	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	46,770	16,110	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,240	0	Total Due	$1,413.40	$1,413.40	$2,826.80	09/02/2025
			0	0	Paid	$1,413.40	$1,413.40	$2,826.80	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-327-002	11007	418 ARROWHEAD LN	0	0	Tax Due	$2,592.40	$2,592.40	$5,184.80	First Installment
FURMAN, ANDREW LOUIS & BONNIE SUE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
418 ARROWHEAD LANE	0040	LOT 25 ISLAND VIEW 2ND ADD 9-5-IV-25	14,470	5,000	Pen. Due	$0.00	$0.00	$0.00	FURMAN, ANDREW L & BONNIE S
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	59,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,600	0	Total Due	$2,592.40	$2,592.40	$5,184.80	05/22/2025
			0	0	Paid	$2,592.40	$2,592.40	$5,184.80	FURMAN, ANDREW L & BONNIE S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-23-327-003	11007	410 ARROWHEAD LN	0	0	**Tax Due**	$3,561.86	$3,561.86	**$7,123.72**	**First Installment**
MULHERN, JAMES & LAURA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
410 ARROWHEAD LN	0040	LOT 26 ISLAND VIEW 2ND ADD 9-5-IV-26	14,470	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MULHERN, JAMES & LAURA
Litchfield, IL 62056-	0.0000	S T00 R	82,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			97,010	0	**Total Due**	$3,561.86	$3,561.86	**$7,123.72**	06/26/2025
			0	0	**Paid**	$3,561.86	$3,561.86	**$7,123.72**	MULHERN, JAMES & LAURA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-327-004	11007	398 ARROWHEAD LN	0	0	**Tax Due**	$2,813.54	$2,813.54	**$5,627.08**	**First Installment**
TREECE, MICHAEL G	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
398 ARROWHEAD LANE	0040	LOT 27 ISLAND VIEW 2ND ADD 9-5-IV-27	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TREECE, MICHAEL G
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	59,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,940	0	**Total Due**	$2,813.54	$2,813.54	**$5,627.08**	09/03/2025
			0	0	**Paid**	$2,813.54	$2,813.54	**$5,627.08**	TREECE, MICHAEL G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-327-005	11007	390 ARROWHEAD LN	0	0	**Tax Due**	$4,472.51	$4,472.51	**$8,945.02**	**First Installment**
FLEMING, JACOB W & JENNIFER E C/O BA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
& TRUST CO	0040	LOT 28 ISLAND VIEW 2ND ADD 9-5-IV-28	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	S T00 R	99,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			114,000	0	**Total Due**	$4,472.51	$4,472.51	**$8,945.02**	09/02/2025
			0	0	**Paid**	$4,472.51	$4,472.51	**$8,945.02**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-327-006	11007	382 ARROWHEAD LN	0	0	**Tax Due**	$4,122.17	$4,122.17	**$8,244.34**	**First Installment**
LOURIE, BRIAN T & JULIE	8.28243	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
242 WILDHORSE SPRING CT	0040	LOT 29 ISLAND VIEW 2ND ADD 9-5-IV-29	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOURIE, BRIAN T & JULIE
Chesterfield, MO 63005-	0.0000	S T00 R	85,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			99,540	0	**Total Due**	$4,122.17	$4,122.17	**$8,244.34**	08/06/2025
			0	0	**Paid**	$4,122.17	$4,122.17	**$8,244.34**	LOURIE, BRIAN T & JULIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-327-007	11007	ARROWHEAD LN	0	0	**Tax Due**	$599.24	$599.24	**$1,198.48**	**First Installment Sold at Tax Sale**
KIRDY, STEPHEN	8.28243	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
364 ARRROWHEAD LN	0030	LOT 30 ISLAND VIEW 2ND ADD 9-5-IV-30	14,470	0	**Pen. Due**	$17.98	$8.99	**$26.97**	
LITCHFIELD, IL 62056-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			14,470	0	**Total Due**	$617.22	$712.23	**$1,329.45**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$617.22	$712.23	**$1,329.45**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-23-327-008	11007	364 ARROWHEAD LN	0	0	**Tax Due**	$2,967.18	$2,967.18	**$5,934.36**	**First Installment**
KIRDY, STEPHEN	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
364 ARROWHEAD LN	0040	LOT 31 ISLAND VIEW 2ND ADD 9-5-IV-31	14,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S T00 R	63,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,650	0	**Total Due**	$2,967.18	$2,967.18	**$5,934.36**	09/02/2025
			0	0	**Paid**	$2,967.18	$2,967.18	**$5,934.36**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-23-327-009	11007	ARROWHEAD LN	0	0	Tax Due	$599.24	$599.24	$1,198.48	First Installment Sold at Tax Sale
KIRDY, STEPHEN	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
364 ARROWHEAD LN	0030	LOT 32 ISLAND VIEW 2ND ADD 9-5-IV-32 S T00 R	14,470	0	Pen. Due	$17.98	$8.99	$26.97	
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			14,470	0	Total Due	$617.22	$712.23	$1,329.45	
			0	0	Paid	$617.22	$712.23	$1,329.45	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-327-010	11007	350 ARROWHEAD LN	0	0	Tax Due	$2,700.07	$2,700.07	$5,400.14	First Installment
HERDLICK, JOHN D & JORGELINA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
1501 ORIOLE LN	0040	LOT 33 ISLAND VIEW 2ND ADD 9-5-IV-33 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	$0.00	HERDLICK, JOHN D & JORGELINA
Saint Louis, MO 63144-	0.0000		50,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,200	0	Total Due	$2,700.07	$2,700.07	$5,400.14	
			0	0	Paid	$2,700.07	$2,700.07	$5,400.14	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	HERDLICK, JOHN D & JORGELINA
10-23-327-011	11007	348 ARROWHEAD LN	0	0	Tax Due	$2,789.52	$2,789.52	$5,579.04	First Installment
WOOD, DEBRA JO	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19011 WYANET WALNUT RD	0040	LOT 34 ISLAND VIEW 2ND ADD 9-5-IV-34 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, DEBRA JO
Princeton, IL 61356-	0.0000		52,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,360	0	Total Due	$2,789.52	$2,789.52	$5,579.04	
			0	0	Paid	$2,789.52	$2,789.52	$5,579.04	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, DEBRA JO
10-23-327-012	11007	332 ARROWHEAD LN	0	0	Tax Due	$3,084.79	$3,084.79	$6,169.58	First Installment
KRUMEICH, JAY C & HOLLY WOOD	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
5757 FALLING BROOK DR	0040	LOT 35 ISLAND VIEW 2ND ADD 9-5-IV-35 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	$0.00	KRUMEICH, JAY C & HOLLY WOOD
MASON, OH 45040-	0.0000		60,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,490	0	Total Due	$3,084.79	$3,084.79	$6,169.58	
			0	0	Paid	$3,084.79	$3,084.79	$6,169.58	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRUMEICH, JAY C & HOLLY WOOD
10-23-351-002	11010	207 ARROWHEAD TR	2,230	0	Tax Due	$73.98	$73.98	$147.96	First Installment
SAXBY, CAROL A TRUSTEE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
207 ARROWHEAD TRAIL	0021	SW SW (EX BEG SE COR) 9-5-376 S23 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SAXBY, RONALD & CAROL
LITCHFIELD, IL 62056-0000	38.8500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,230	0	Total Due	$73.98	$73.98	$147.96	
			0	0	Paid	$73.98	$73.98	$147.96	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAXBY, RONALD & CAROL
10-23-376-001	11007	207 ARROWHEAD TR	0	0	Tax Due	$3,499.33	$3,499.33	$6,998.66	First Installment
SAXBY RONALD L TRUST	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
207 ARROWHEAD TRAIL	0040	N PT W 1/2 SE SW 9-5-381 S23 T09 R5	7,250	5,000	Pen. Due	$0.00	$0.00	$0.00	SAXBY, RONALD & CAROL
LITCHFIELD, IL 62056-0000	12.5000		88,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			95,500	0	Total Due	$3,499.33	$3,499.33	$6,998.66	
			0	0	Paid	$3,499.33	$3,499.33	$6,998.66	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAXBY, RONALD & CAROL

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10-23-377-004	11010	238 ARROWHEAD TR	510	0	Tax Due	$2,202.60	$2,202.60	$4,405.20	First Installment
GROSENHEIDER, STEVEN R & PAMELA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
238 ARROWHEAD TRL	0011	SW1/4 SW1/4 SEC 23 LYG S & E OF ROW & W 10 SE1/4 SW1/4 SEC 23 LYG S OF ROW 9-5-379 & 376-1 S23 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER, STEVEN R & PAMEI
Litchfield, IL 62056-	11.1500		90,770	17,140	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94,540	0	Total Due	$2,202.60	$2,202.60	$4,405.20	09/05/2025
			0	0	Paid	$2,202.60	$2,202.60	$4,405.20	GROSENHEIDER, STEVEN R & PAMEI
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-426-002	11011	ARROWHEAD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	SE EX ISLAND VIEW 2ND & 3RD ADD DOCKET NO 87-68-129 9-5-382 INC 383 385 & 387 S23 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	144.5600		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-452-001	11007	330 ARROWHEAD LN	0	0	Tax Due	$3,957.76	$3,957.76	$7,915.52	First Installment
DAVIS, H KEVIN & KATHY A	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
2516 MUIRFIELD RD	0040	LOT 36 ISLAND VIEW 2ND ADD 9-5-IV-36 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, H KEVIN & KATHY A
Springfield, IL 62711-	0.0000		81,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			95,570	0	Total Due	$3,957.76	$3,957.76	$7,915.52	09/03/2025
			0	0	Paid	$3,957.76	$3,957.76	$7,915.52	DAVIS, H KEVIN & KATHY A
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-452-002	11007	318 ARROWHEAD LN	0	0	Tax Due	$3,910.14	$3,910.14	$7,820.28	First Installment
GRAIFF, BRYAN & DANA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
318 ARROWHEAD LN	0040	LOT 37 ISLAND VIEW 2ND ADD 9-5-IV-37 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	$0.00	GRAIFF, BRYAN & DANA
LITCHFIELD, IL 62056-0000	0.0000		79,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94,420	0	Total Due	$3,910.14	$3,910.14	$7,820.28	06/30/2025
			0	0	Paid	$3,910.14	$3,910.14	$7,820.28	GRAIFF, BRYAN & DANA
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-452-003	11007	280 ARROWHEAD LN	0	0	Tax Due	$599.24	$599.24	$1,198.48	First Installment
WARD , RICHARD C & SALLY S	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4944 LINDELL BLVD	0030	LOT 38 ISLAND VIEW 2ND ADD 9-5-IV-38 S T00 R	14,470	0	Pen. Due	$0.00	$0.00	$0.00	WARD, RICHARD C & SALLY S
#8 W	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63108-			14,470	0	Total Due	$599.24	$599.24	$1,198.48	08/14/2025
			0	0	Paid	$599.24	$599.24	$1,198.48	WARD, RICHARD C & SALLY S
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-452-004	11007	280 ARROWHEAD LN	0	0	Tax Due	$6,702.56	$6,702.56	$13,405.12	First Installment
WARD , RICHARD C & SALLY S	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4944 LINDELL BLVD	0040	LOT 39 ISLAND VIEW 3RD ADD 9-5-IV-39 S T00 R	21,720	0	Pen. Due	$0.00	$0.00	$0.00	WARD , RICHARD C & SALLY S
#8 W	1.7400		140,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63108-			161,850	0	Total Due	$6,702.56	$6,702.56	$13,405.12	08/14/2025
			0	0	Paid	$6,702.56	$6,702.56	$13,405.12	WARD , RICHARD C & SALLY S
				0	Unpaid	$0.00	$0.00	$0.00	

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10-23-452-005	11007	ARROWHEAD LN	0	0	Tax Due	$899.47	$899.47	$1,798.94	First Installment
WARD , RICHARD C & SALLY S	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4944 LINDELL BLVD	0030	LOT 40 ISLAND VIEW 3RD ADD 9-5-IV-40	21,720	0	Pen. Due	$0.00	$0.00	$0.00	WARD , RICHARD C & SALLY S
#8 W	1.7200	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63108-			21,720	0	Total Due	$899.47	$899.47	$1,798.94	
			0	0	Paid	$899.47	$899.47	$1,798.94	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	WARD , RICHARD C & SALLY S
10-23-452-006	11007	258 ARROWHEAD LN	0	0	Tax Due	$778.97	$778.97	$1,557.94	First Installment
FERRANDO, RICHARD & MARY T	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
258 ARROWHEAD LN	0030	LOT 41 ISLAND VIEW 3RD ADD 9-5-IV-41	18,810	0	Pen. Due	$0.00	$0.00	$0.00	FERRANDO, RICHARD & MARY T
LITCHFIELD, IL 62056-	1.4700	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,810	0	Total Due	$778.97	$778.97	$1,557.94	
			0	0	Paid	$778.97	$778.97	$1,557.94	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FERRANDO, RICHARD & MARY T
10-23-452-007	11007	258 ARROWHEAD LN	0	0	Tax Due	$7,433.90	$7,433.90	$14,867.80	First Installment
FERRANDO, RICHARD & MARY T	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
258 ARROWHEAD LN	0040	LOTS 42 ISLAND VIEW 3RD ADD 9-5-IV-42	18,810	0	Pen. Due	$0.00	$0.00	$0.00	FERRANDO, RICHARD & MARY T
LITCHFIELD, IL 62056-	1.4400	S T00 R	166,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			185,510	0	Total Due	$7,433.90	$7,433.90	$14,867.80	
			0	0	Paid	$7,433.90	$7,433.90	$14,867.80	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FERRANDO, RICHARD & MARY T
10-23-452-008	11007	256 ARROWHEAD LN	0	0	Tax Due	$6,173.31	$6,173.31	$12,346.62	First Installment
DALPOAS, DEVIN V & SUSAN C	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1508 LOVELL LANDING	0040	LOT 43 ISLAND VIEW 3RD ADD 9-5-IV-43	17,360	0	Pen. Due	$92.60	$0.00	$92.60	DALPOAS, DEVIN V & SUSAN C
COLUMBIA, IL 62236-	1.2300	S T00 R	131,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			149,070	0	Total Due	$6,265.91	$6,173.31	$12,439.22	
			0	0	Paid	$6,265.91	$6,173.31	$12,439.22	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	DALPOAS, DEVIN V & SUSAN C
10-23-452-009	11007	252 ARROWHEAD LN	0	0	Tax Due	$5,691.27	$5,691.27	$11,382.54	First Installment
KELLOW, ROBERT & DAWN	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1015 WARWICK PL	0040	LOT 44 ISLAND VIEW 3RD ADD 9-5-IV-44	17,360	0	Pen. Due	$0.00	$0.00	$0.00	KELLOW, ROBERT & DAWN
BELLEVILLE, IL 62226-	1.0100	S T00 R	120,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			137,430	0	Total Due	$5,691.27	$5,691.27	$11,382.54	
			0	0	Paid	$5,691.27	$5,691.27	$11,382.54	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KELLOW, ROBERT & DAWN
10-23-452-010	11007	238 ARROWHEAD LN	0	0	Tax Due	$2,893.06	$2,893.06	$5,786.12	First Installment
HOPPE, KENT L & TANYA J C/O FIRST NA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK LITCHFIELD	0040	LOT 45 ISLAND VIEW 3RD ADD 9-5-IV-45	17,360	0	Pen. Due	$0.00	$0.00	$0.00	HOPPE, KENT L & TANYA J
324 N STATE ST	0.9400	S T00 R	58,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 450			75,860	0	Total Due	$2,893.06	$2,893.06	$5,786.12	
LITCHFIELD, IL 62056-0000			0	0	Paid	$2,893.06	$2,893.06	$5,786.12	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank

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10-23-452-011	11007	234 ARROWHEAD LN	0	0	Tax Due	$3,203.23	$3,203.23	$6,406.46	First Installment
LAKE, MAX G & JANE M	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
580 JANA DR	0040	LOT 46 ISLAND VIEW 3RD ADD 9-5-IV-46	17,360	0	Pen. Due	$0.00	$0.00	$0.00	LAKE, MAX G & JANE M
Florissant, MO 63031-	0.9400	S T00 R	59,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,350	0	Total Due	$3,203.23	$3,203.23	$6,406.46	08/15/2025
			0	0	Paid	$3,203.23	$3,203.23	$6,406.46	LAKE, MAX G & JANE M
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-452-012	11007	230 ARROWHEAD LN	0	0	Tax Due	$8,004.97	$8,004.97	$16,009.94	First Installment
MARTIN, JAMES & JANE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
230 ARROWHEAD LANE	0040	LOT 47 ISLAND VIEW 3RD ADD 9-5-IV-47	28,950	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JAMES & JANE
LITCHFIELD, IL 62056-0000	1.4000	S T00 R	175,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			204,300	0	Total Due	$8,004.97	$8,004.97	$16,009.94	09/05/2025
			0	0	Paid	$8,004.97	$8,004.97	$16,009.94	MARTIN, JAMES & JANE
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-452-013	11007	226 ARROWHEAD LN	0	0	Tax Due	$7,199.09	$7,199.09	$14,398.18	First Installment
RAMSEY, JARED & TRACI	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
515 JOYCE ANN DR	0040	LOT 48 ISLAND VIEW 3RD ADD 9-5-IV-48	15,920	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
MANCHESTER, MO 63021-	0.9900	S T00 R	157,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			173,840	0	Total Due	$7,199.09	$7,199.09	$14,398.18	09/02/2025
			0	0	Paid	$7,199.09	$7,199.09	$14,398.18	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-23-452-014	11007	216 ARROWHEAD LN	0	0	Tax Due	$10,150.95	$10,150.95	$20,301.90	First Installment
LONGFISCH LLC	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
2411 BANKS DR	0040	LOT 49 ISLAND VIEW 3RD ADD 9-5-IV-49	15,920	0	Pen. Due	$0.00	$0.00	$0.00	LONGFISCH LLC
ALTON, IL 62002-	0.9200	S T00 R	229,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			245,120	0	Total Due	$10,150.95	$10,150.95	$20,301.90	08/28/2025
			0	0	Paid	$10,150.95	$10,150.95	$20,301.90	LONGFISCH LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-24-100-004	11010	123 BILLS LN	1,010	0	Tax Due	$1,436.33	$1,436.33	$2,872.66	First Installment
BOONE, WILLIAM R & KAREN A	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/11/2025
123 BILLS LANE	0011	E 1/2 SW NW 9-5-393 S24 T09 R5	3,260	0	Pen. Due	$21.54	$0.00	$21.54	BOONE, WILLIAM R & KAREN A
BUTLER, IL 62015-0000	20.0000		45,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,300	0	Total Due	$1,457.87	$1,436.33	$2,894.20	08/11/2025
			0	0	Paid	$1,457.87	$1,436.33	$2,894.20	BOONE, WILLIAM R & KAREN A
				0	Unpaid	$0.00	$0.00	$0.00	
10-24-100-007	11010	50 WYNN LN	0	0	Tax Due	$758.64	$758.64	$1,517.28	First Installment
EVERETT, VERN	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
50 WYNN LN	0030	NW COR SE NW	22,870	0	Pen. Due	$0.00	$0.00	$0.00	EVERETT, VERN
BUTLER, IL 62015-	10.0000	S24 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,870	0	Total Due	$758.64	$758.64	$1,517.28	05/20/2025
			0	0	Paid	$758.64	$758.64	$1,517.28	EVERETT, VERN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-24-100-008	11010	687 RAINMAKER TR	0	0	Tax Due	$1,778.67	$1,778.67	$3,557.34	First Installment
OGAN, SCOTT F	6.63433	BUTLER, IL 62015-2244	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
687 RAINMAKER TR	0040	S 1/2 NE SE NW 9-5-394A S24 T09 R5	22,410	0	Pen. Due	$0.00	$0.00	$0.00	OGAN, SCOTT F
BUTLER, IL 62015-	10.0000		37,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,620	0	Total Due	$1,778.67	$1,778.67	$3,557.34	09/02/2025
			0	0	Paid	$1,778.67	$1,778.67	$3,557.34	OGAN, SCOTT F
				0	Unpaid	$0.00	$0.00	$0.00	
10-24-100-011	11010	609 RAINMAKER TR	3,560	0	Tax Due	$943.40	$943.40	$1,886.80	First Installment
THE BUTLER 18 LLC	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
609 RAINMAKER TR	0011	SE NW EX 20 AC 9-5-394 S24 T09 R5	3,260	0	Pen. Due	$0.00	$14.15	$14.15	THE BUTLER 18 LLC
BUTLER, IL 62015-	18.6000		21,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,440	0	Total Due	$943.40	$957.55	$1,900.95	09/08/2025
			0	0	Paid	$943.40	$957.55	$1,900.95	THE BUTLER 18 LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-24-100-013	11010	47 WYNN LN	0	0	Tax Due	$185.43	$185.43	$370.86	First Installment
SUMMERS, MARISSA I	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
47 WYNN LN	0040	PT SE NW 9-5-394C-1 S24 T09 R5	2,640	0	Pen. Due	$0.00	$0.00	$0.00	SUMMERS, MARISSA I
BUTLER, IL 62015-	0.7000		8,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,590	0	Total Due	$185.43	$185.43	$370.86	06/30/2025
			0	0	Paid	$185.43	$185.43	$370.86	SUMMERS, MARISSA I
				0	Unpaid	$0.00	$0.00	$0.00	
10-24-100-014	11011	WYNN LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	W 1/2 SW NW & 2 AC SW COR NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	22.0000	DOCKET NO 87-68-129 9-5-392A INC 393A	0	0	Cost Due	$0.00	$0.00	$0.00	
		S24 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-24-100-015	11010	15 WYNN LN	0	0	Tax Due	$1,385.58	$1,385.58	$2,771.16	First Installment
SHULTZ, LINDA	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4354 CONCERT ST	0040	S305' W100' SE NW & PT NE SW-BEG NW	2,760	0	Pen. Due	$0.00	$0.00	$0.00	SHULTZ, LINDA
PUNTA GORDA, FL 33948-	0.8400	COR S50' SE100.18' NE68.85' W TO POB	39,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-394C S24 T09 R5	41,770	0	Total Due	$1,385.58	$1,385.58	$2,771.16	06/30/2025
			0	0	Paid	$1,385.58	$1,385.58	$2,771.16	SHULTZ, LINDA
				0	Unpaid	$0.00	$0.00	$0.00	
10-24-100-016	11010	699 RAINMAKER TR	5,221	0	Tax Due	$173.19	$173.19	$346.38	First Installment Sold at Tax Sale
ENDICOTT, KATHERINE	6.63433	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1501 N STATE ST	0021	PT NW NW 9-5-395-2 S24 T9 R5	0	0	Pen. Due	$5.20	$2.60	$7.80	
Litchfield, IL 62056-	20.0100		0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			5,221	0	Total Due	$178.39	$279.79	$458.18	10/27/2025
			0	0	Paid	$178.39	$279.79	$458.18	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-24-100-017	11010	699 RAINMAKER TR	0	0	**Tax Due**	$758.64	$758.64	**$1,517.28**	**First Installment**
CAULK, JANET	6.63433	Butler, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 2707	0030	PT NW NW 9-5-392-3 S24 T9 R5	22,870	0	**Pen. Due**	$22.76	$0.00	**$22.76**	CAULK, JANET
PALM BEACH, FL 33480-	5.5300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,870	0	**Total Due**	$781.40	$758.64	**$1,540.04**	
			0	0	**Paid**	$781.40	$758.64	**$1,540.04**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAULK, JANET
10-24-100-020	11010	697 RAINMAKER TR	0	0	**Tax Due**	$1,446.62	$1,446.62	**$2,893.24**	**First Installment**
MARTIN, BRENDA C/O BANK & TRUST COMPANY	6.63433	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	PT NW1/4 SEC 24 9-5-392-4 S24 T9 R5	9,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	5.0300		40,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,610	0	**Total Due**	$1,446.62	$1,446.62	**$2,893.24**	
			0	0	**Paid**	$1,446.62	$1,446.62	**$2,893.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-24-100-021	11010	785 RAINMAKER TR	0	0	**Tax Due**	$3,429.62	$3,429.62	**$6,859.24**	**First Installment**
BROWN, BOBBY G	6.63433	BUTLER, IL 62015	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
785 RAINMAKER TR	0040	COM NE COR NW S30.01' TO POB S250' W1005'	22,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Brown, Freddie
BUTLER, IL 62015-	5.7700	N250' TH E1005' TO POB S24 T9 R5	86,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			109,390	0	**Total Due**	$3,429.62	$3,429.62	**$6,859.24**	
			0	0	**Paid**	$3,429.62	$3,429.62	**$6,859.24**	07/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, BOBBY G
10-24-100-023	11010	RAINMAKER TR	0	0	**Tax Due**	$758.64	$758.64	**$1,517.28**	**First Installment**
ENGLAND TANNER V, TRUSTEE OF THE TANNER ENGLAND LIVING TRUST	6.63433	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
205 W CHARLES ST	0030	COM NE COR NW S280' TO POB S250' W875'	22,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGLAND TANNER V, TRUSTEE OF TI
GILLESPIE, IL 62033-	5.0200	N250' THE E 875' TO POB S24 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,870	0	**Total Due**	$758.64	$758.64	**$1,517.28**	
			0	0	**Paid**	$758.64	$758.64	**$1,517.28**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENGLAND TANNER V, TRUSTEE OF TI
10-24-100-025	11010	RAINMAKER TR	0	0	**Tax Due**	$758.64	$758.64	**$1,517.28**	**First Installment**
BERGMAN, TANNER	6.63433	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1515 N FRANKLIN ST	0030	COM SE COR NE NW N510.85' TO POB W623.79' NW202.55' W75.32 N169.23' E875'	22,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGMAN, TANNER
LITCHFIELD, IL 62056-	5.0000	TH S266.96' TO POB S24 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,870	0	**Total Due**	$758.64	$758.64	**$1,517.28**	
			0	0	**Paid**	$758.64	$758.64	**$1,517.28**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERGMAN, TANNER
10-24-100-027	11010	721 RAINMAKER TRL	0	0	**Tax Due**	$1,235.65	$1,235.65	**$2,471.30**	**First Installment**
BARTON, RANDALL	6.63433	BUTLER, IL 62015	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
721 RAINMAKER TR	0040	COM SE COR NE NW N150.85' TO POB W467.66'	22,870	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BARTON, RANDALL
BUTLER, IL 62015-	5.0300	NW147.33' NW36.49' N277.29' E623.79' TH S 360'	25,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,250	0	**Total Due**	$1,235.65	$1,235.65	**$2,471.30**	
			0	0	**Paid**	$1,235.65	$1,235.65	**$2,471.30**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARTON, RANDALL

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Township NORTH LITCHFIELD

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10-24-100-028	11010	RAINMAKER TR	2,990	0	**Tax Due**	$99.19	$99.19	**$198.38**	**First Installment**
CAULK, JANET	6.63433	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
3070 S OCEAN BLVD	0021	26.61 AC TR LYG N1/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAULK, JANET
LANTANA, FL 33462-	26.6100	S24 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,990	0	**Total Due**	$99.19	$99.19	**$198.38**	
			0	0	**Paid**	$99.19	$99.19	**$198.38**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAULK, JANET
10-24-200-001	11010	N 15TH AV	1,950	0	**Tax Due**	$64.69	$64.69	**$129.38**	**First Installment**
H & D LANDS LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0021	N PT NE NE 9-5-388 S24 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	**Total Due**	$64.69	$64.69	**$129.38**	
			0	0	**Paid**	$64.69	$64.69	**$129.38**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	H & D LANDS LLC
10-24-200-003	11010	RAINMAKER TR	16,560	0	**Tax Due**	$549.33	$549.33	**$1,098.66**	**First Installment**
DURBIN, KENNETH C & LONNA S TRUSTE	6.63433	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
16130 EAST 7TH RD	0021	SW NE 9-5-389 S24 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, KENNETH C & LONNA S TRU
Butler, IL 62015-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,560	0	**Total Due**	$549.33	$549.33	**$1,098.66**	
			0	0	**Paid**	$549.33	$549.33	**$1,098.66**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURBIN, KENNETH C & LONNA S TRU
10-24-200-004	11010	7100 N 17TH AV	15,950	0	**Tax Due**	$529.09	$529.09	**$1,058.18**	**First Installment**
JONES, C DAVID & SHIRLEY J TRUSTEES	6.63433	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
7100 N 17TH AV	0021	SE NE 9-5-391 S24 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,950	0	**Total Due**	$529.09	$529.09	**$1,058.18**	
			0	0	**Paid**	$529.09	$529.09	**$1,058.18**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
10-24-200-005	11010	N 15TH AV	14,200	0	**Tax Due**	$471.04	$471.04	**$942.08**	**First Installment**
JONES, CHARLES D & SHIRLEY J TRUSTI	6.63433	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
7100 N 17TH AVE	0021	NE1/4 NE1/4 (EX N 5 ACS)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	35.0000	S24 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,200	0	**Total Due**	$471.04	$471.04	**$942.08**	
			0	0	**Paid**	$471.04	$471.04	**$942.08**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
10-24-200-006	11010	RAINMAKER TR	8,420	0	**Tax Due**	$279.31	$279.31	**$558.62**	**First Installment**
ERNST, PAUL	6.63433	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
17154 E 5TH RD	0021	N1/2 NW1/4 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAUL ERNST
LITCHFIELD, IL 62056-0000	20.0000	S24 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,420	0	**Total Due**	$279.31	$279.31	**$558.62**	
			0	0	**Paid**	$279.31	$279.31	**$558.62**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAUL ERNST

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-24-200-007	11010	RAINMAKER TR	8,060	0	**Tax Due**	$267.37	$267.37	**$534.74**	**First Installment**
FRERICHS, SCOTT & ELAINE	6.63433	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
22911 S HORNSBY RD	0021	S1/2 NW1/4 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRERICHS, ELAINE
Litchfield, IL 62056-	20.0000	S24 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,060	0	**Total Due**	$267.37	$267.37	**$534.74**	07/07/2025
			0	0	**Paid**	$267.37	$267.37	**$534.74**	FRERICHS, ELAINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-24-300-001	11010	461 ROCKY HOLLOW LN	5,290	0	**Tax Due**	$175.48	$175.48	**$350.96**	**First Installment**
TERNEUS, MICHAEL L & SHARON K	6.63433	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
461 ROCKY HOLLOW LANE	0021	NW SW 9-5-399 S24 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TERNEUS, MICHAEL L & SHARON K
BUTLER, IL 62015-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,290	0	**Total Due**	$175.48	$175.48	**$350.96**	09/02/2025
			0	0	**Paid**	$175.48	$175.48	**$350.96**	TERNEUS, MICHAEL L & SHARON K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-24-300-003	11011	ROCKY HOLLOW LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.02546	Butler, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	W 420 FT W 1/2 SW SW DOCKET NO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	13.3000	87-68-129 9-5-401A S24 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-24-300-012	11010	581 RAINMAKER TR	0	0	**Tax Due**	$975.91	$975.91	**$1,951.82**	**First Installment**
WALCH, CRAIG JR	6.63433	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
581 RAINMAKER TR	0040	PT E 1/2 NE SW 9-5-396 S24 T09 R5	7,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
BUTLER, IL 62015-	9.9000		27,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,420	0	**Total Due**	$975.91	$975.91	**$1,951.82**	09/04/2025
			0	0	**Paid**	$975.91	$975.91	**$1,951.82**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-24-300-016	11010	SW OF RAINMAKER TR	0	0	**Tax Due**	$54.74	$54.74	**$109.48**	**First Installment**
SNYDER, JAMES E	6.63433	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/20/2025
BOX 218	0030	PT SE SW 9-5-398A S24 T09 R5	1,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNYDER, NANCY E
BUTLER, IL 62015-0000	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,650	0	**Total Due**	$54.74	$54.74	**$109.48**	06/20/2025
			0	0	**Paid**	$54.74	$54.74	**$109.48**	SNYDER, NANCY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-24-300-017	11010	461 ROCKY HOLLOW LN	6,260	0	**Tax Due**	$3,008.67	$3,008.67	**$6,017.34**	**First Installment**
TERNEUS, MICHAEL L & SHARON K	6.63433	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
461 ROCKY HOLLOW LANE	0011	E 1/2 SW SW & PT W 1/2 SW SW & SE	3,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TERNEUS, MICHAEL L & SHARON K
BUTLER, IL 62015-0000	61.7000	SW EX S 524 FT E 416 FT	92,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-401/395/397/398/400 S24 T09 R5	101,700	0	**Total Due**	$3,008.67	$3,008.67	**$6,017.34**	09/02/2025
			0	0	**Paid**	$3,008.67	$3,008.67	**$6,017.34**	TERNEUS, MICHAEL L & SHARON K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-24-300-020	11010	96 BILLS LN	3,040	0	Tax Due	$118.09	$118.09	**$236.18**	**First Installment**
DE WITT, HERSCHEL JR	6.63433	BUTLER, IL 62015-0000	520	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
96 BILLS LANE	0011	W 1/2 NE SW EX PT NW COR HOME ON	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WITT, HERSCHEL JR
BUTLER, IL 62015-0000	17.6500	PRIV TAX 9-5-396A S24 T09 R5	1,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,900	0	Total Due	$118.09	$118.09	**$236.18**	05/15/2025
			0	0	Paid	$118.09	$118.09	**$236.18**	DE WITT, HERSCHEL JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-24-300-021	11010	48 BILLS LN	0	0	Tax Due	$290.92	$290.92	**$581.84**	**First Installment**
RHODES, DESIREE	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
703 S FRANKLIN	0040	PT W 1/2 NE SW 9-5-396 A-1 S24 T09 R5	960	0	Pen. Due	$0.00	$0.00	**$0.00**	RHODES, DESIREE
LITCHFIELD, IL 62056-	1.1000		7,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,770	0	Total Due	$290.92	$290.92	**$581.84**	07/16/2025
			0	0	Paid	$290.92	$290.92	**$581.84**	RHODES, DESIREE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-24-300-025	11010	BILLS LN	0	0	Tax Due	$304.19	$304.19	**$608.38**	**First Installment**
RHODES, SARA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
53 BILLS LN	0040	PT NE SW-BEG 101.38' E NW COR	1,110	0	Pen. Due	$0.00	$0.00	**$0.00**	RHODES, SARA
BUTLER, IL 62015-	1.1100	E562.76' S85' W458.48' NW109.18'	8,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE68.85' TO POB 2 HOMES HERE 1 ON	9,170	0	Total Due	$304.19	$304.19	**$608.38**	08/31/2025
		PRIV TAX 9-5-396 A-2 S24 T09 R5	0	0	Paid	$304.19	$304.19	**$608.38**	RHODES, SARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-24-300-026	11010	34 BILLS LN	630	0	Tax Due	$788.82	$788.82	**$1,577.64**	**First Installment**
JACKSON, BILL & NANCY	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
34 BILLS LN	0011	W 356.27' OF N 1239.21' E1/2 NE SW	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, BILL & NANCY
Butler, IL 62015-	10.1000	9-5-396 B & 396 B-1 S24 T09 R5	38,510	7,620	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,400	0	Total Due	$788.82	$788.82	**$1,577.64**	06/10/2025
			0	0	Paid	$788.82	$788.82	**$1,577.64**	JACKSON, BILL & NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-24-400-004	11010	567 RAINMAKER TR	460	0	Tax Due	$2,013.19	$2,013.19	**$4,026.38**	**First Installment**
WEATHERFORD JUSTIN C/O LITCHFIELD	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
NATIONAL BANK	0011	PT NW SE S & W OF RD 9-5-402A-1 S24	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	WEATHERFORD JUSTIN
PO BOX 309	9.8000	T09 R5	62,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			66,690	0	Total Due	$2,013.19	$2,013.19	**$4,026.38**	07/17/2025
			0	0	Paid	$2,013.19	$2,013.19	**$4,026.38**	WEATHERFORD JUSTIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-24-400-005	11010	1814 N VAN BUREN	0	0	Tax Due	$162.21	$162.21	**$324.42**	**First Installment**
SLIGHTOM, LARRY E SR	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
247 DUFFS LN	0030	IRR 10.29 AC TR INCLUDING VAC ROW	4,890	0	Pen. Due	$0.00	$0.00	**$0.00**	SLIGHTOM, LARRY E SR
HILLSBORO, IL 62049-	10.2900	LYG W OF RD SE1/4 9-5-402A S24 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,890	0	Total Due	$162.21	$162.21	**$324.42**	05/16/2025
			0	0	Paid	$162.21	$162.21	**$324.42**	SLIGHTOM, LARRY E SR
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-24-400-006	11010	17194 N 15TH AV	1,400	0	Tax Due	$46.44	$46.44	**$92.88**	**First Installment**
ARKEBAUER, WILLIAM G	6.63433	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
17194 N 15TH AVE	0021	IRREG 22 8/10 AC TRACT W PT S 1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	22.8000	PER 310/81 9-5-403A S24 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,400	0	Total Due	$46.44	$46.44	**$92.88**	08/31/2025
			0	0	Paid	$46.44	$46.44	**$92.88**	ARKEBAUER, WILLIAM G
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-24-400-008	11010	441 RAINMAKER TR	0	0	Tax Due	$1,847.00	$1,847.00	**$3,694.00**	**First Installment**
REYNOLDS, RONNIE C/O PRAIRIE STATE	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
BANK & TRUST	0040	IRRR 3.27 AC TR INCLUDING VAC ROW	1,080	5,000	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, RONNIE A & DIANE D
2653 W LAWRENCE AV	3.2700	LYG W OF RD SE1/4 9-5-403-2 S24 T09 R5	65,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62704-			66,680	0	Total Due	$1,847.00	$1,847.00	**$3,694.00**	07/11/2025
			0	0	Paid	$1,847.00	$1,847.00	**$3,694.00**	REYNOLDS, RONNIE A & DIANE D
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-24-400-009	11010	325 RAINMAKER TR	17,020	0	Tax Due	$583.29	$583.29	**$1,166.58**	**First Installment**
ADAMS, ROBERT & CATHY	6.63433	BUTLER, IL 62015-0000	564	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6243 ROCKY HOLLOW TR	0011	IRR 49.48 AC TR INCLUDING VAC ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, ROBERT & CATHY
BUTLER, IL 62015-	49.4800	LYG SE1/4 9-5-403 S24 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,584	0	Total Due	$583.29	$583.29	**$1,166.58**	09/05/2025
			0	0	Paid	$583.29	$583.29	**$1,166.58**	ADAMS, ROBERT & CATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-24-400-010	11010	RAINMAKER TR	8,440	0	Tax Due	$279.97	$279.97	**$559.94**	**First Installment**
JONES, JEFFREY D & LINDA L	6.63433	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
16307 E 7TH RD	0021	PT NE SW LYG N & E C/L RAINMAKER TR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, JEFFREY D & LINDA L
BUTLER, IL 62015-0000	21.1400	S24 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,440	0	Total Due	$279.97	$279.97	**$559.94**	08/29/2025
			0	0	Paid	$279.97	$279.97	**$559.94**	JONES, JEFFREY D & LINDA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-24-400-011	11010	458 RAINMAKER TR	1,210	0	Tax Due	$583.16	$583.16	**$1,166.32**	**First Installment**
JONES, JEFFREY D & LINDA L	6.63433	BUTLER, IL 62015-0000	980	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
16307 E 7TH RD	0011	PT SW SW NE SE	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, JEFFREY D & LINDA L
BUTLER, IL 62015-0000	3.7100	S24 T9 R5	12,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,580	0	Total Due	$583.16	$583.16	**$1,166.32**	08/29/2025
			0	0	Paid	$583.16	$583.16	**$1,166.32**	JONES, JEFFREY D & LINDA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-24-400-012	11010	RAINMAKER TR	15,500	0	Tax Due	$514.16	$514.16	**$1,028.32**	**First Installment**
JONES, C DAVID & SHIRLEY J TRUSTEES	6.63433	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
7100 N 17TH AV	0021	NE SE & PT N1/2 N1/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	43.2100	S24 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,500	0	Total Due	$514.16	$514.16	**$1,028.32**	07/07/2025
			0	0	Paid	$514.16	$514.16	**$1,028.32**	JONES, C DAVID & SHIRLEY J TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-25-100-005	11010	W OF RAINMAKER TR	0	0	Tax Due	$162.21	$162.21	**$324.42**	**First Installment**
SNYDER, JAMES E	6.63433	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/20/2025
BOX 218	0030	PT E 1/2 NE NW 9-5-411A S25 T09 R5	4,890	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, NANCY E
BUTLER, IL 62015-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,890	0	Total Due	$162.21	$162.21	**$324.42**	
			0	0	Paid	$162.21	$162.21	**$324.42**	06/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, NANCY E
10-25-100-009	11007	ROCKY HOLLOW LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	NW EX 5 AC NE COR DOCKET NO 87-68-129 9-5-411 INC 412 THRU 417 S25 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	155.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-25-200-002	11010	ROCKY HOLLOW LN	1,130	0	Tax Due	$37.49	$37.49	**$74.98**	**First Installment**
FERRILL, LUTHER J & HELEN K	6.63433	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
52 ROCKY HOLLOW LN	0021	S PT NW NE 9-5-409 S25 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FERRILL, LUTHER J & HELEN K
Butler, IL 62015-	17.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,130	0	Total Due	$37.49	$37.49	**$74.98**	
			0	0	Paid	$37.49	$37.49	**$74.98**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FERRILL, LUTHER J & HELEN K
10-25-200-003	11010	273 RAINMAKER TR	6,360	0	Tax Due	$210.97	$210.97	**$421.94**	**First Installment**
ADAMS, ROBERT & CATHY	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6243 ROCKY HOLLOW TRAIL	0021	SW NE 9-5-410 S25 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, ROBERT & CATHY
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,360	0	Total Due	$210.97	$210.97	**$421.94**	
			0	0	Paid	$210.97	$210.97	**$421.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ADAMS, ROBERT & CATHY
10-25-200-005	11010	54 ROCKY HOLLOW LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRAY CEMETERY	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
54 ROCKY HOLLOW LANE	0090	PT E 1/2 NE 9-5-407 S25 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BUTLER, IL 62015-0000	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-25-200-007	11010	97 RAINMAKER TR	3,780	0	Tax Due	$125.39	$125.39	**$250.78**	**First Installment**
D & B FARM C/O DONNA LUCK	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
8252 HOLLOWAY TRL	0021	SE PT SE NE 9-5-405 S25 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	D & B FARM C/O DONNA LUCK
Hillsboro, IL 62049-	8.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	Total Due	$125.39	$125.39	**$250.78**	
			0	0	Paid	$125.39	$125.39	**$250.78**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	D & B FARM C/O DONNA LUCK

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-25-200-008	11010	52 ROCKY HOLLOW LN	0	0	Tax Due	$1,787.95	$1,787.95	$3,575.90	First Installment
FERRILL, LUTHER JAMES	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
52 ROCKY HOLLOW LANE	0040	PT E 1/2 NE 9-5-406A S25 T09 R5	5,400	5,000	Pen. Due	$0.00	$0.00	$0.00	FERRILL, LUTHER JAMES
BUTLER, IL 62015-0000	4.5000		59,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,900	0	Total Due	$1,787.95	$1,787.95	$3,575.90	08/05/2025
			0	0	Paid	$1,787.95	$1,787.95	$3,575.90	FERRILL, LUTHER JAMES
				0	Unpaid	$0.00	$0.00	$0.00	
10-25-200-010	11010	17194 N 15TH AV	1,470	0	Tax Due	$48.76	$48.76	$97.52	First Installment
ARKEBAUER, WILLIAM G	6.63433	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
17194 N 15TH AVE	0021	IRREG 25 AC TRACT W PT N 1/2 NE LYG NLY OF CEN LI VAC RD 9-5-408 S25 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,470	0	Total Due	$48.76	$48.76	$97.52	08/31/2025
			0	0	Paid	$48.76	$48.76	$97.52	ARKEBAUER, WILLIAM G
				0	Unpaid	$0.00	$0.00	$0.00	
10-25-200-011	11010	325 RAINMAKER TR	4,360	0	Tax Due	$742.38	$742.38	$1,484.76	First Installment
ADAMS, ROBERT & CATHY	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6243 ROCKY HOLLOW TR	0011	N 30 RDS NE NE 9-5-404 S25 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, ROBERT & CATHY
BUTLER, IL 62015-	13.0000		14,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,380	0	Total Due	$742.38	$742.38	$1,484.76	09/05/2025
			0	0	Paid	$742.38	$742.38	$1,484.76	ADAMS, ROBERT & CATHY
				0	Unpaid	$0.00	$0.00	$0.00	
10-25-200-012	11010	273 RAINMAKER TR	16,930	0	Tax Due	$2,313.56	$2,313.56	$4,627.12	First Installment
ADAMS, ROBERT & CATHY	6.63433	BUTLER, IL 62015-0000	3,655	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6243 ROCKY HOLLOW TRAIL	0011	E 1/2 NE SEC 25-9-5 LYG S & W CH 14 EX PT NW COR & EX PT SE COR 9-5-406 B S25 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, ROBERT & CATHY
BUTLER, IL 62015-0000	49.1300		45,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,745	0	Total Due	$2,313.56	$2,313.56	$4,627.12	09/05/2025
			0	0	Paid	$2,313.56	$2,313.56	$4,627.12	ADAMS, ROBERT & CATHY
				0	Unpaid	$0.00	$0.00	$0.00	
10-25-200-014	11010	228 RAINMAKER TR	0	0	Tax Due	$617.66	$617.66	$1,235.32	First Installment
JONES , CARL	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
228 RAINMAKER TRL	0040	PT NE 9-5-406-1 S25 T9 R5	1,490	0	Pen. Due	$0.00	$0.00	$0.00	JONES , CARL
Butler, IL 62015-	0.4500		25,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,620	0	Total Due	$617.66	$617.66	$1,235.32	09/04/2025
			0	0	Paid	$617.66	$617.66	$1,235.32	JONES , CARL
				0	Unpaid	$0.00	$0.00	$0.00	
10-25-200-015	11010	224 RAINMAKER TR	0	0	Tax Due	$1,110.26	$1,110.26	$2,220.52	First Installment
DELONG, LAUREN C/O LITCHFIELD NATIC BANK E	6.63433	Butler, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	PT NE1/4 SEC 25-BEG 1154.8' S NE COR NE1/4 SEC 25 SWLY 180.33' SELY 175.42' NELY TO SEC LN N ALG SEC LN TO POB 9-5-406 S25 T09 R5	1,780	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.5400		37,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,470	0	Total Due	$1,110.26	$1,110.26	$2,220.52	08/31/2025
			0	0	Paid	$1,110.26	$1,110.26	$2,220.52	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-25-200-016	11010	6060 ROCKY HOLLOW LN	1,330	0	Tax Due	$44.12	$44.12	$88.24	First Installment
STOCKSTILL, TRAVIS	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6060 ROCKY HOLLOW TRAIL	0021	PT NE1/4 SEC 25 LYG S & E OF C H 14	0	0	Pen. Due	$0.00	$0.00	$0.00	STOCKSTILL, TRAVIS
BUTLER, IL 62015-0000	4.0200	9-5-406-2 S25 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$44.12	$44.12	$88.24	07/31/2025
			0	0	Paid	$44.12	$44.12	$88.24	STOCKSTILL, TRAVIS
				0	Unpaid	$0.00	$0.00	$0.00	
10-25-300-005	11007	YAEGER LAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	SW EX BOAT & SKI CLUB DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	158.7100	87-68-39 9-5-418 INC 419 & 420 S25 T09	0	0	Cost Due	$0.00	$0.00	$0.00	
		R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-25-300-006	11007	15 MARINA LN	0	0	Tax Due	$2,630.50	$2,630.50	$5,261.00	First Installment
DAWKINS, MICHAEL K	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
15 MARINA LANE	0040	PT SW SW 9-5-418-1 S25 T09 R5	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	DAWKINS, MICHAEL K
LITCHFIELD, IL 62056-0000	1.2900		66,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,520	0	Total Due	$2,630.50	$2,630.50	$5,261.00	09/03/2025
			0	0	Paid	$2,630.50	$2,630.50	$5,261.00	DAWKINS, MICHAEL K
				0	Unpaid	$0.00	$0.00	$0.00	
10-25-400-003	11010	YAEGER LAKE TR	0	0	Tax Due	$18.25	$18.25	$36.50	First Installment
LITCHFIELD LAKE LOT LLC C/O AARON BUSCHER	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
11784 S LITTLE TURTLE LN	0030	E 1/2 S 1/2 NW SE 9-5-423 S25 T09 R5	550	0	Pen. Due	$0.00	$0.00	$0.00	BUSCHER, AARON
CONIFER, CO 80433-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			550	0	Total Due	$18.25	$18.25	$36.50	07/02/2025
			0	0	Paid	$18.25	$18.25	$36.50	BUSCHER, AARON
				0	Unpaid	$0.00	$0.00	$0.00	
10-25-400-005	11010	97 RAINMAKER TR	16,360	0	Tax Due	$542.69	$542.69	$1,085.38	First Installment
D & B FARM C/O DONNA LUCK	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
8252 HOLLOWAY TRL	0021	NE SE 9-5-421 S25 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	D & B FARM C/O DONNA LUCK
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,360	0	Total Due	$542.69	$542.69	$1,085.38	08/27/2025
			0	0	Paid	$542.69	$542.69	$1,085.38	D & B FARM C/O DONNA LUCK
				0	Unpaid	$0.00	$0.00	$0.00	
10-25-400-013	11007	YAEGER LAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	NW SE EX SE NW SE DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	30.0000	87-68-129 9-5-422 INC 423A S25 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-25-400-014	11010	1148 YAEGER LAKE TR	0	0	Tax Due	$736.41	$736.41	**$1,472.82**	**First Installment**
GASSER, TODD J	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
1148 YAEGAR LAKE TRAIL	0040	3 83 AC TRACT SW SE 9-5-424C S25 T09	4,750	0	Pen. Due	$0.00	$11.05	**$11.05**	GASSER, TODD J
BUTLER, IL 62015-0000	3.8300	R5	23,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,200	0	Total Due	$736.41	$747.46	**$1,483.87**	
			0	0	Paid	$736.41	$747.46	**$1,483.87**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GASSER, TODD J
10-25-400-018	11010	1250 YAEGER LAKE TR	0	0	Tax Due	$1,274.79	$1,274.79	**$2,549.58**	**First Installment**
DAVIS, BONNIE F	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1250 YAEGER LAKE TR	0040	N 350 FT E 366 FT SW SE 9-5-424B &	5,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, BONNIE F
BUTLER, IL 62015-	2.9500	424D S25 T09 R5	59,310	14,940	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,370	0	Total Due	$1,274.79	$1,274.79	**$2,549.58**	
			0	0	Paid	$1,274.79	$1,274.79	**$2,549.58**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-25-400-020	11010	1177 YAEGER LAKE TR	0	0	Tax Due	$3,052.46	$3,052.46	**$6,104.92**	**First Installment**
BERGMAN, ANTHONY & CYNTHIA C/O BAI	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUST COMPANY	0040	N 417.76' SW SE LYG W OF RD 4.00	22,470	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	4.0000	ACRES 9-5-424A S25 T09 R5	75,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			98,020	0	Total Due	$3,052.46	$3,052.46	**$6,104.92**	
			0	0	Paid	$3,052.46	$3,052.46	**$6,104.92**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-25-400-021	11010	1137 YAEGER LAKE TR	0	0	Tax Due	$4,001.83	$4,001.83	**$8,003.66**	**First Installment**
MC SPERRITT , PATRICK & WHITNEY C/O	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
BANK OF HILLSBORO	0040	SW SE LYG W OF RD (EX N 417.76 FT)	7,760	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	3.6600	9-5-424-5 S25 T09 R5	118,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			126,640	0	Total Due	$4,001.83	$4,001.83	**$8,003.66**	
			0	0	Paid	$4,001.83	$4,001.83	**$8,003.66**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
10-25-400-023	11010	1250 YAEGER LAKE TR	2,810	0	Tax Due	$93.21	$93.21	**$186.42**	**First Installment**
PUCKETT, KEVIN P & JUDITH K C/O FIRST	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATL BANK LITCHFIELD	0021	PT E15 ACS SE SE LYG N OF N LN FORM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PUCKETT, KEVIN P & JUDITH K C/O FI
P O BOX 450	8.1300	RR 9-5-427 S25 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			2,810	0	Total Due	$93.21	$93.21	**$186.42**	
			0	0	Paid	$93.21	$93.21	**$186.42**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-25-400-024	11010	YAEGER LAKE TR	2,050	0	Tax Due	$68.00	$68.00	**$136.00**	**First Installment**
EVERGREEN FARMS INC	6.63433	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
124 RUNDQUIST LANE	0021	PT E 15 ACS SE SE LYG S OF N LN FORM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	6.8700	RR 9-5-427-1 S25 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,050	0	Total Due	$68.00	$68.00	**$136.00**	
			0	0	Paid	$68.00	$68.00	**$136.00**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EVERGREEN FARMS INC

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Township NORTH LITCHFIELD

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10-25-400-025	11010	1100 YAEGER LAKE TR	0	0	**Tax Due**	$2,825.23	$2,825.23	**$5,650.46**	**First Installment**
HARRIS, JEFFREY B II	6.63433	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
1100 YAEGER LAKE TR	0040	PT SW SE BEG SE COR SW SE	10,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRIS, JEFFREY B II
BUTLER, IL 62015-	15.6500	W1347.52'	80,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE577.73' E1145.03'	91,170	0	**Total Due**	$2,825.23	$2,825.23	**$5,650.46**	
		S546.81' TO POPB	0	0	**Paid**	$2,825.23	$2,825.23	**$5,650.46**	08/29/2025
		S25 T9 R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	HARRIS, JEFFREY B II
10-25-400-026	11010	1220 YAEGER LAKE TR	0	0	**Tax Due**	$1,824.11	$1,824.11	**$3,648.22**	**First Installment**
RICHARD, LINDA	6.63433	BUTLER, IL 62015-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1220 YAEGER LAKE TR	0040	PT SW SE	8,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICHARD, LINDA
BUTLER, IL 62015-	10.9900	S25 T9 R5	52,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,990	0	**Total Due**	$1,824.11	$1,824.11	**$3,648.22**	
			0	0	**Paid**	$1,824.11	$1,824.11	**$3,648.22**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-25-400-027	11010	YAEGER LAKE TR	4,690	0	**Tax Due**	$155.58	$155.58	**$311.16**	**First Installment**
EICKHOFF, DANNY	6.63433	BUTLER, IL 62015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
11182 WEINGAND RD	0021	PT SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
Hillsboro, IL 62049-	14.6200	S25 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,690	0	**Total Due**	$155.58	$155.58	**$311.16**	
			0	0	**Paid**	$155.58	$155.58	**$311.16**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EICKHOFF, DANIEL & ROSS LAY
10-25-400-028	11010	1254 YAEGER LAKE TR	1,450	0	**Tax Due**	$629.80	$629.80	**$1,259.60**	**First Installment**
DAVIS, BONNIE	6.63433	BUTLER, IL 62015-2233	1,916	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1250 YAEGER LAKE TR	0011	PT W1/2 SE SE	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, BONNIE
BUTLER, IL 62015	6.5300	S25 T9 R5	12,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,986	0	**Total Due**	$629.80	$629.80	**$1,259.60**	
			0	0	**Paid**	$629.80	$629.80	**$1,259.60**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAVIS, BONNIE
10-25-400-307	11010		375	0	**Tax Due**	$12.44	$12.44	**$24.88**	**First Installment**
COLT LLC	6.63433		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 15 AC SE SE EX RR COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	15.0000	9-5-679-5 10-25.1-400-007 S25 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			375	0	**Total Due**	$12.44	$12.44	**$24.88**	
			0	0	**Paid**	$12.44	$12.44	**$24.88**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
10-26-100-007	11010	43 ARROWHEAD TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COWAN VAL JOSEPH C/O LERETA LLC TA	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
DISBURSMENT TEAM	0040	N 14 AC SW NW EX PT IN NE COR 9-5-440	16,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
901 CORPORATE CENTER DR	12.4000	S26 T09 R5	118,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
POMONA, CA 91768-			134,780	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-26-100-019	11007	BEACH HOUSE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	E 728 FT S 1/2 SE NW DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	11.0300	87-68-40 9-5-445 INC 446A S26 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-100-021	11010	42 ARROWHEAD TR	0	0	Tax Due	$921.51	$921.51	$1,843.02	First Installment
BOWNS, ANDREW C/O ILLINOIS NATIONA BANK	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
322 E CAPITAL	0040	S 135 FT N 292 83/100 FT W 152 3/100 FT	3,430	0	Pen. Due	$0.00	$0.00	$0.00	INB
Springfield, IL 62701-	0.4800	SE NW 9-5-444 B S26 T09 R5	30,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,780	0	Total Due	$921.51	$921.51	$1,843.02	
			0	0	Paid	$921.51	$921.51	$1,843.02	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	INB
10-26-100-025	11010	4065 BEACH HOUSE TR	0	0	Tax Due	$2,706.48	$2,706.48	$5,412.96	First Installment
WOLFF, MARK W & RHONDA G	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
4065 BEACH HOUSE TR	0040	PT SW NW 9-5-442-1 S26 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	WOLFF, MARK W & RHONDA G
LITCHFIELD, IL 62056-	1.5000		89,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92,590	0	Total Due	$2,706.48	$2,706.48	$5,412.96	
			0	0	Paid	$2,706.48	$2,706.48	$5,412.96	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOLFF, MARK W & RHONDA G
10-26-100-026	11010	BEACH HOUSE TR	1,490	0	Tax Due	$718.83	$718.83	$1,437.66	First Installment
REENTS, CHAD & LORRE	6.63433	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
2170 LINDSAY RD	0011	S 52 RDS E 1/2 SW NW EX PT S RD & EX	2,180	0	Pen. Due	$0.00	$0.00	$0.00	REENTS, CHAD & LORRE
Springfield, IL 62704-	5.5000	W 170' S 446.2' 9-5-442 S26 T09 R5	18,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,670	0	Total Due	$718.83	$718.83	$1,437.66	
			0	0	Paid	$718.83	$718.83	$1,437.66	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	REENTS, CHAD & LORRE
10-26-100-029	11010	52 ARROWHEAD TR	0	0	Tax Due	$2,379.74	$2,379.74	$4,759.48	First Installment
STIEREN, MINDI G	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
52 ARROWHEAD TR	0040	PT NE NW & PT SE NW AS IN 444-75-COM	4,910	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, MINDI G
Litchfield, IL 62056-	2.4200	NW COR NE NW S660' SE792.3' S306.15'	72,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB E307.05 SW425.31' NW214.99'	77,740	0	Total Due	$2,379.74	$2,379.74	$4,759.48	
		N391.13' TO POB 9-5-432-3 S26 T09 R5	0	0	Paid	$2,379.74	$2,379.74	$4,759.48	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	STIEREN, MINDI G
10-26-100-035	11010	207 ARROWHEAD TR	380	0	Tax Due	$12.61	$12.61	$25.22	First Installment
SAXBY RON TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
207 ARROWHEAD TR	0021	PT NW1/4 9-5-437 S26 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SAXBY, RONALD & CAROL
LITCHFIELD, IL 62056-0000	6.2800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			380	0	Total Due	$12.61	$12.61	$25.22	
			0	0	Paid	$12.61	$12.61	$25.22	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAXBY, RONALD & CAROL

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Township NORTH LITCHFIELD

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10-26-100-036	11010	105 ARROWHEAD TR	420	0	Tax Due	$13.93	$13.93	**$27.86**	**First Installment**
MONTGOMERY, WILLIAM R & LISA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
1405 N FRANKLIN	0021	PT NW1/4 9-5-437-1 S26 T9 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONTGOMERY, WILLIAM R & LISA
LITCHFIELD, IL 62056-0000	6.8400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			420	0	Total Due	$13.93	$13.93	**$27.86**	05/20/2025
			0	0	Paid	$13.93	$13.93	**$27.86**	MONTGOMERY, WILLIAM R & LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-26-100-037	11010	ARROWHEAD LN	640	0	Tax Due	$21.23	$21.23	**$42.46**	**First Installment**
KOONCE, JAIME D	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
78 CASH LANE	0021	PT NW-BEG SW COR E3/4 S1/2 NW NW N 675' E 960' S 775' W 540' NWLY 447' TO POB (EX 5.01 AC TR) 9-5-438-1 S26 T9 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KOONCE, JAIME D
LITCHFIELD, IL 62056-0000	11.5900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			640	0	Total Due	$21.23	$21.23	**$42.46**	07/31/2025
			0	0	Paid	$21.23	$21.23	**$42.46**	KOONCE, JAIME D
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-26-100-038	11010	77 ARROWHEAD TR	250	0	Tax Due	$2,124.12	$2,124.12	**$4,248.24**	**First Installment**
WOOD, MICHAEL & SHARON I	6.63433	LITCHFIELD, IL 62056-0000	6,164	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
77 ARROWHEAD TRL	0011	PT NW-COM SE COR NW NW N 145.49' TO BEG W 582.21' N 374.34' E 582.2' S 374.86' TO POB 9-5-438 S26 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, MICHAEL & SHARON I
Litchfield, IL 62056-	5.0100		65,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,034	0	Total Due	$2,124.12	$2,124.12	**$4,248.24**	07/08/2025
			0	0	Paid	$2,124.12	$2,124.12	**$4,248.24**	WOOD, MICHAEL & SHARON I
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-26-100-039	11010	78 ARROWHEAD TR	3,330	0	Tax Due	$110.46	$110.46	**$220.92**	**First Installment**
STIEREN, JAMES E & PENNY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
78 ARROWHEAD TRAIL	0021	N1/2 SE1/4 NW1/4 (EX W 792'& EX 2.42 AC TR) & S1/2 NE1/4 NW1/4 (EX W 792' & EX 2.42 AC TR) & PT W1/2 SW1/4 NE1/4 9-5-432-2 & 436-1 S26 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STIEREN, JAMES E & PENNY G
LITCHFIELD, IL 62056-0000	22.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,330	0	Total Due	$110.46	$110.46	**$220.92**	07/15/2025
			0	0	Paid	$110.46	$110.46	**$220.92**	STIEREN, JAMES E & PENNY G
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-26-100-040	11007	175 ARROWHEAD LN	0	0	Tax Due	$8,060.46	$8,060.46	**$16,120.92**	**First Installment**
MC LEMORE, ANITA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
175 ARROWHEAD LN	0040	NE NE NW (EX BEG SW COR N242.29' NE167.75' E220.73' SE357.51' W386.64' TO POB) 9-5-435 S26 T09 R5	8,940	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	7.1900		191,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			200,640	0	Total Due	$8,060.46	$8,060.46	**$16,120.92**	09/02/2025
			0	0	Paid	$8,060.46	$8,060.46	**$16,120.92**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-26-100-041	11007	173 ARROWHEAD LN	0	0	Tax Due	$4,645.62	$4,645.62	**$9,291.24**	**First Installment**
NOWELL, LOUIS & SUSAN	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
173 ARROWHEAD LANE	0040	PT NE NE NW BEG SW COR N242.29' NE167.75' E220.73' SE357.51' W386.64' TO POB 9-5-435-1 S26 T9 R5	6,430	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	2.8100		111,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			118,180	0	Total Due	$4,645.62	$4,645.62	**$9,291.24**	09/02/2025
			0	0	Paid	$4,645.62	$4,645.62	**$9,291.24**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-26-100-042	11010	BEACH HOUSE TR	5,470	0	Tax Due	$181.45	$181.45	$362.90	First Installment
WILSON, ALBERTA LAND TRUST 87 C/O ROBERT LEE WILSON	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
3293 BEACH HOUSE TRAIL	0021	W 1/4 NW NW & PT W1/2 SW NW & PT (1 AC) W1/2 NW SW 9-5-441 & 439 & 450 S26 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, ALBERTA LAND TRUST 87 C/
Litchfield, IL 62056-	24.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,470	0	Total Due	$181.45	$181.45	$362.90	
			0	0	Paid	$181.45	$181.45	$362.90	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, ALBERTA LAND TRUST 87 C/
10-26-100-044	11010	80 ARROWHEAD TR	270	0	Tax Due	$2,615.65	$2,615.65	$5,231.30	First Installment
WALKER, JACOB & BIANCA	6.63433	LITCHFIELD, IL 62056	18,684	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
80 ARROWHEAD TR	0011	COM NW COR NE NW TH S ALG W LN NE NW 660' TO POB S310.92' SELY413.50' NELY75.42' N54.76' E81.56' N61.93' NELY 338.92' W792.30' TO POB S26 T9 R5	3,370	0	Pen. Due	$0.00	$0.00	$0.00	WALKER, JACOB & BIANCA
LITCHFIELD, IL 62056-	5.1600		62,528	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,852	0	Total Due	$2,615.65	$2,615.65	$5,231.30	
			0	0	Paid	$2,615.65	$2,615.65	$5,231.30	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALKER, JACOB & BIANCA
10-26-100-045	11010	78 ARROWHEAD TR	3,310	0	Tax Due	$3,660.49	$3,660.49	$7,320.98	First Installment
STIEREN, JAMES E & PENNY G	6.63433	LITCHFIELD, IL 62056-0000	9,300	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
78 ARROWHEAD TRAIL	0011	COM NW COR NE NW TH S ALG W LN NE NW 660' S310.92' TO POB SE413.50' NE75.42' N54.76' E81.56' N61.93' NELY338.92' S TO N ROW BEACH HOUSE TR TH E 792' N TO POB S26 T9 R5	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	STIEREN, JAMES E & PENNY G
LITCHFIELD, IL 62056-0000	17.2000		105,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			121,350	0	Total Due	$3,660.49	$3,660.49	$7,320.98	
			0	0	Paid	$3,660.49	$3,660.49	$7,320.98	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	STIEREN, JAMES E & PENNY G
10-26-100-046	11010	BEACH HOUSE TR	2,390	0	Tax Due	$79.28	$79.28	$158.56	First Installment
BISHOP, GLENN W & KIMBERLY	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4030 BEACH HOUSE TR	0021	PT NW S26 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	7.5500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,390	0	Total Due	$79.28	$79.28	$158.56	
			0	0	Paid	$79.28	$79.28	$158.56	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BISHOP, GLENN
10-26-100-047	11010	126 ARROWHEAD TR	0	0	Tax Due	$3,214.34	$3,214.34	$6,428.68	First Installment
MC ENTIRE, TIMOTHY A	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
126 ARROWHEAD TR	0040	BEG NW COR NE NW E644.1' S423.92' W624.66' SW63.07' NW68.76' NW9.05' NW159.79' N166.62' N53.6' TH E196.49' S26 T9 R5	3,600	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-	8.1400		99,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			102,900	0	Total Due	$3,214.34	$3,214.34	$6,428.68	
			0	0	Paid	$3,214.34	$3,214.34	$6,428.68	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-26-100-048	11010	126 ARROWHEAD TR	1,070	0	Tax Due	$35.50	$35.50	$71.00	First Installment
WALKER, JACOB & BIANCA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
80 ARROWHEAD TR	0021	PT NW NE NW & PT NE NW NW LYG E C/L ARROWHEAD TR (EX 8.14 AC TR) S26 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WALKER, JACOB & BIANCA
LITCHFIELD, IL 62056-	3.7400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,070	0	Total Due	$35.50	$35.50	$71.00	
			0	0	Paid	$35.50	$35.50	$71.00	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALKER, JACOB & BIANCA

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-26-202-001 FLYNN, DANIEL & KATHLEEN 252 CEDAR FOREST CT WELDON SPRINGS, MO 63304-0000	11007 8.28243 0040 0.8600	210 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 50 ISLAND VIEW 3RD ADD 9-5-IV-50 S T00 R	0 0 15,920 66,970 82,890 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3,432.66 $0.00 $0.00 $0.00 $3,432.66 $3,432.66 $0.00	$3,432.66 $0.00 $0.00 $0.00 $3,432.66 $3,432.66 $0.00	**$6,865.32** **$0.00** **$0.00** **$0.00** **$6,865.32** **$6,865.32** **$0.00**	**First Installment** 07/09/2025 FLYNN, DANIEL & KATHLEEN **Second Installment** 09/03/2025 FLYNN, DANIEL & KATHLEEN
10-26-202-002 OSBORNE, CALEB R 206 ARROWHEAD LN LITCHFIELD, IL 62056-	11007 8.28243 0040 0.8000	206 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 51 ISLAND VIEW 3RD ADD 9-5-IV-51 S T00 R	0 0 15,920 96,200 112,120 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$4,394.66 $0.00 $0.00 $0.00 $4,394.66 $4,394.66 $0.00	$4,394.66 $0.00 $0.00 $0.00 $4,394.66 $4,394.66 $0.00	**$8,789.32** **$0.00** **$0.00** **$0.00** **$8,789.32** **$8,789.32** **$0.00**	**First Installment** 07/31/2025 OSBORNE, CALEB R **Second Installment** 07/31/2025 OSBORNE, CALEB R
10-26-202-005 PAPERNER, HOWARD 18 MIDPARK SAINT LOUIS, MO 63124-	11007 8.28243 0040 1.0600	154 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 54 ISLAND VIEW 3RD ADD 9-5-IV-54 S T00 R	0 0 15,920 103,800 119,720 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$4,957.87 $0.00 $0.00 $0.00 $4,957.87 $4,957.87 $0.00	$4,957.87 $0.00 $0.00 $0.00 $4,957.87 $4,957.87 $0.00	**$9,915.74** **$0.00** **$0.00** **$0.00** **$9,915.74** **$9,915.74** **$0.00**	**First Installment** 05/23/2025 PAPERNER, HOWARD **Second Installment** 05/23/2025 PAPERNER, HOWARD
10-26-202-006 FURMAN, MICHAEL P & VICTORIA L 140 ARROWHEAD LN LITCHFIELD, IL 62056-	11007 8.28243 0040 0.9100	140 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 55 ISLAND VIEW 3RD ADD 9-5-IV-55 S T00 R	0 0 15,920 98,430 114,350 0	0 6,000 5,000 15,290 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3,646.76 $0.00 $0.00 $0.00 $3,646.76 $3,646.76 $0.00	$3,646.76 $0.00 $0.00 $0.00 $3,646.76 $3,646.76 $0.00	**$7,293.52** **$0.00** **$0.00** **$0.00** **$7,293.52** **$7,293.52** **$0.00**	**First Installment** 06/03/2025 FURMAN, MICHAEL P & VICTORIA L **Second Installment** 08/11/2025 FURMAN, MICHAEL P & VICTORIA L
10-26-202-007 BURGHOFF, JOHN T & COLLEEN M TRUSTEES 6427 NOTTINGHAM AVE SAINT LOUIS, MO 63109-	11007 8.28243 0040 0.9700	130 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 56 ISLAND VIEW 3RD ADD 9-5-IV-56 S T00 R	0 0 15,920 173,480 189,400 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$7,843.46 $0.00 $0.00 $0.00 $7,843.46 $7,843.46 $0.00	$7,843.46 $0.00 $0.00 $0.00 $7,843.46 $7,843.46 $0.00	**$15,686.92** **$0.00** **$0.00** **$0.00** **$15,686.92** **$15,686.92** **$0.00**	**First Installment** 05/31/2025 BURGHOFF, JOHN T & COLLEEN M TI **Second Installment** 05/31/2025 BURGHOFF, JOHN T & COLLEEN M TI
10-26-202-008 SORRELLS, KENT & SANDRA 209 E JAEGER RAYMOND, IL 62560-0000	11007 8.28243 0040 1.8700	120 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 57 ISLAND VIEW 3RD ADD 9-5-IV-57 S T00 R	0 0 26,060 89,230 115,290 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$4,774.41 $0.00 $0.00 $0.00 $4,774.41 $4,774.41 $0.00	$4,774.41 $0.00 $0.00 $0.00 $4,774.41 $4,774.41 $0.00	**$9,548.82** **$0.00** **$0.00** **$0.00** **$9,548.82** **$9,548.82** **$0.00**	**First Installment** 07/31/2025 SORRELLS, KENT & SANDRA **Second Installment** 09/30/2025 SORRELLS, KENT & SANDRA

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-26-202-009	11007	110 ARROWHEAD LN	0	0	**Tax Due**	$2,787.04	$2,787.04	**$5,574.08**	**First Installment**
GOEDEKER, DONALD	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
110 ARROWHEAD LN	0040	LOT 58 ISLAND VIEW 3RD ADD 9-5-IV-58	15,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	1.3000	S T00 R	51,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,300	0	**Total Due**	$2,787.04	$2,787.04	**$5,574.08**	09/02/2025
			0	0	**Paid**	$2,787.04	$2,787.04	**$5,574.08**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-26-202-010	11007	98 ARROWHEAD LN	0	0	**Tax Due**	$1,031.58	$1,031.58	**$2,063.16**	**First Installment**
LOGAN, DREW & NICOLE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
98 ARROWHEAD LN	0040	LOT 59 ISLAND VIEW 3RD ADD 9-5-IV-59	15,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LOGAN, DREW & NICOLE
LITCHFIELD, IL 62056-	1.3400	S T00 R	37,050	17,060	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,970	0	**Total Due**	$1,031.58	$1,031.58	**$2,063.16**	07/07/2025
			0	0	**Paid**	$1,031.58	$1,031.58	**$2,063.16**	LOGAN, DREW & NICOLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-26-202-011	11007	74 ARROWHEAD LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MC EWEN, SHARON R	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
74 ARROWHEAD LANE	0040	LOT 60 ISLAND VIEW 3RD ADD 9-5-IV-60	15,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	1.1300	S T00 R	103,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			119,230	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-26-202-012	11007	62 ARROWHEAD LN	0	0	**Tax Due**	$4,255.10	$4,255.10	**$8,510.20**	**First Installment**
KRAVANYA FUNERAL HOME LTD	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/11/2025
203 E ELM ST	0040	LOT 61 ISLAND VIEW 3RD ADD 9-5-IV-61	15,920	0	**Pen. Due**	$127.66	$0.96	**$128.62**	KFH HOLDINGS LP
GILLESPIE, IL 62033-	0.9000	S T00 R	86,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			102,750	0	**Total Due**	$4,382.76	$4,256.06	**$8,638.82**	09/12/2025
			0	0	**Paid**	$4,382.76	$4,256.06	**$8,638.82**	KRAVANYA FUNERAL HOME LTD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-26-202-013	11007	58 ARROWHEAD LN	0	0	**Tax Due**	$4,050.11	$4,050.11	**$8,100.22**	**First Installment**
KFH HOLDINGS LP	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/11/2025
203 EAST ELM ST	0040	LOT 62 ISLAND VIEW 3RD ADD 9-5-IV-62	15,920	0	**Pen. Due**	$60.75	$0.00	**$60.75**	KFH HOLDINGS LP
GILLESPIE, IL 62033-	1.0400	S T00 R	81,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			97,800	0	**Total Due**	$4,110.86	$4,050.11	**$8,160.97**	09/03/2025
			0	0	**Paid**	$4,110.86	$4,050.11	**$8,160.97**	KRAVANYA FUNERAL HOME LTD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-26-202-015	11007	8 ARROWHEAD CR	0	0	**Tax Due**	$4,063.36	$4,063.36	**$8,126.72**	**First Installment**
WILLIAMS, MARIAN K	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
8 AAROWHEAD CIRCLE	0040	LOT 63 ISLAND VIEW 3RD ADD 9-5-IV-63	15,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.9100	S T00 R	88,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			104,120	0	**Total Due**	$4,063.36	$4,063.36	**$8,126.72**	09/02/2025
			0	0	**Paid**	$4,063.36	$4,063.36	**$8,126.72**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-26-202-018	11007	28 ARROWHEAD CR	0	0	Tax Due	$1,498.71	$1,498.71	$2,997.42	First Installment
HUFENDICK, CARROL & MARY	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
618 JAMES LN	0030	LOT 66 ISLAND VIEW 3RD ADD 9-5-IV-66 S T00 R	36,190	0	Pen. Due	$0.00	$0.00	$0.00	HUFENDICK, CARROL & MARY
MONROE CITY, MO 63456-	0.6100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,190	0	Total Due	$1,498.71	$1,498.71	$2,997.42	06/05/2025
			0	0	Paid	$1,498.71	$1,498.71	$2,997.42	HUFENDICK, CARROL & MARY
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-202-019	11007	ARROWHEAD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	N 1/2 W 1/2 NE EX ISLAND VIEW & 3RD ADD DOCKET NO 87-68-45 9-5-433 INC 434 S26 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	20.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-202-022	11007	12 ARROWHEAD CR	0	0	Tax Due	$3,606.59	$3,606.59	$7,213.18	First Installment
SIMPSON, JAMES	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
12 ARROWHEAD CIRCLE	0040	LOT 64 EX E 12' ISLAND VIEW 3RD ADD 9-5-IV-64 S T00 R	15,920	5,000	Pen. Due	$0.00	$0.00	$0.00	SIMPSON, JAMES
LITCHFIELD, IL 62056-0000	0.7000		82,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			98,090	0	Total Due	$3,606.59	$3,606.59	$7,213.18	09/04/2025
			0	0	Paid	$3,606.59	$3,606.59	$7,213.18	SIMPSON, JAMES
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-202-023	11007	26 ARROWHEAD CR	0	25,000	Tax Due	$3,700.18	$3,700.18	$7,400.36	First Installment
SAXBY, BRADLEE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
26 ARROWHEAD CR	0040	LOT 65 & E 12' LOT 64 ISLAND VIEW 3RD ADD 9-5-IV-65 S T00 R	17,960	0	Pen. Due	$0.00	$0.00	$0.00	SAXBY, BRADLEE
Litchfield, IL 62056-	0.6100		102,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			120,350	0	Total Due	$3,700.18	$3,700.18	$7,400.36	07/01/2025
			0	0	Paid	$3,700.18	$3,700.18	$7,400.36	SAXBY, BRADLEE
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-202-024	11007	162 ARROWHEAD LN	0	0	Tax Due	$1,814.68	$1,814.68	$3,629.36	First Installment
HANOVER, JEAN CAROLYN	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
162 ARROWHEAD LANE	0040	LOTS 52 & 53 ISLAND VIEW 3RD ADD 9-5-IV-52 & 53 S T00 R	14,470	5,000	Pen. Due	$0.00	$0.00	$0.00	HANOVER, JEAN CAROLYN
LITCHFIELD, IL 62056-0000	1.7800		59,260	18,910	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,730	0	Total Due	$1,814.68	$1,814.68	$3,629.36	09/05/2025
			0	0	Paid	$1,814.68	$1,814.68	$3,629.36	HANOVER, JEAN CAROLYN
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-226-002	11007	4313 BEACH HOUSE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD MARINA ONE BOAT LAUNCH	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	E 1/2 NE DOCKET NO 87-68-128 9-5-428 INC 429 S26 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	74.2000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-26-251-006	11007	4305 BEACH HOUSE TR	0	0	Tax Due	$2,746.87	$2,746.87	$5,493.74	First Installment
POFFINBARGER, STEVEN C & DEBBIE K	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
4305 BEACH HOUSE TR	0040	PT SW NE-BEG 330' W NE COR W460' S478' E460' N478' TO POB 9-5-432-1 S26 T09 R5	10,040	0	Pen. Due	$0.00	$41.20	$41.20	POFFINBARGER, STEVEN C & DEBBII
Litchfield, IL 62056-	5.0500		62,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72,330	0	Total Due	$2,746.87	$2,788.07	$5,534.94	
			0	0	Paid	$2,746.87	$2,788.07	$5,534.94	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	POFFINBARGER, STEVEN C & DEBBII
10-26-251-008	11007	4309 BEACH HOUSE TR	0	0	Tax Due	$3,436.38	$3,436.38	$6,872.76	First Installment
REDFERN, KENT & SHARON	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4309 BEACH HOUSE TRAIL	0040	PT SW NE LYG N OF RD 9-5-432-4	4,730	5,000	Pen. Due	$0.00	$0.00	$0.00	REDFERN, KENT & SHARON
LITCHFIELD, IL 62056-0000	2.3700		89,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,980	0	Total Due	$3,436.38	$3,436.38	$6,872.76	
			0	0	Paid	$3,436.38	$3,436.38	$6,872.76	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	REDFERN, KENT & SHARON
10-26-252-001	11007	BEACH HOUSE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	W 14ACS W 1/2 NE LYG S OF RD & EX RD DOCKET 94-68-7 9-5-432 INC 431 S26 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	14.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-252-002	11007	4311 BEACH HOUSE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD LAKE POLICE	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT W 1/2 NE DOCKET NO 87-68-129 9-5-430 S26 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-276-001	11007	30 ARROWHEAD CR	0	0	Tax Due	$12,542.09	$12,542.09	$25,084.18	First Installment
MC GRAW, DONA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
30 ARROWHEAD CR	0040	LOT 67 ISLAND VIEW 3RD ADD 9-5-IV-67 S T00 R	46,310	5,000	Pen. Due	$0.00	$0.00	$0.00	MC GRAW, DONA
LITCHFIELD, IL 62056-	1.2400		267,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			313,860	0	Total Due	$12,542.09	$12,542.09	$25,084.18	
			0	0	Paid	$12,542.09	$12,542.09	$25,084.18	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC GRAW, DONA
10-26-276-002	11007	32 ARROWHEAD CR	0	0	Tax Due	$2,111.61	$2,111.61	$4,223.22	First Installment
MC GRAW, DONA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
30 ARROWHEAD CR	0040	LOT 68 ISLAND VIEW 3RD ADD 9-5-IV-68 S T00 R	36,190	0	Pen. Due	$0.00	$0.00	$0.00	MC GRAW, DONA
LITCHFIELD, IL 62056-	0.9400		14,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,990	0	Total Due	$2,111.61	$2,111.61	$4,223.22	
			0	0	Paid	$2,111.61	$2,111.61	$4,223.22	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC GRAW, DONA

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Township NORTH LITCHFIELD

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10-26-276-003	11007	34 ARROWHEAD CR	0	0	Tax Due	$81.17	$81.17	$162.34	First Installment
MC GRAW, DONA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
30 ARROWHEAD CR	0030	LOT 69 ISLAND VIEW 3RD ADD 9-5-IV-69 S T00 R	1,960	0	Pen. Due	$0.00	$0.00	$0.00	MC GRAW, DONA
LITCHFIELD, IL 62056-	0.5100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,960	0	Total Due	$81.17	$81.17	$162.34	
			0	0	Paid	$81.17	$81.17	$162.34	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC GRAW, DONA
10-26-300-009	11007	BEACH HOUSE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	E 44 12/100 AC E 1/2 SW DOCKET NO 87-68-41 9-5-452 INC 453A S26 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	44.1200		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-300-010	11007	25 BEACON HILL LN	0	0	Tax Due	$6,076.41	$6,076.41	$12,152.82	First Installment
BARCUM, ERIC & ABBY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
25 BEACON HILL LN	0040	PT SW SW-BEG 900.26' N & 347.68' SE SW COR, SE 598.28' SW 508.34',NW 116.1' SW 148.77' NW 576.34' TO POB 9-5-451-1 S26 T09 R5	10,040	0	Pen. Due	$0.00	$91.15	$91.15	BARCUM, ERIC & ABBY
Litchfield, IL 62056-	5.0000		142,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			152,730	0	Total Due	$6,076.41	$6,167.56	$12,243.97	
			0	0	Paid	$6,076.41	$6,167.56	$12,243.97	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	BARCUM, ERIC & ABBY
10-26-300-014	11007	5 DEER HOLLOW LN	0	25,000	Tax Due	$4,646.45	$4,646.45	$9,292.90	First Installment
POWELL, JAMES JR & MELISSA C/O FIRS	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
NATIONAL BK STAUNTON	0040	PT SW SW AS IN 284-274-BEG 682.66' N SW COR N 307.6' SE 347.68' SE 576.34' SW 149.51' NW 559' TO POB 9-5-451-4 S27 T09 R5	9,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN ESCROW DEPT	5.0000		133,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 59			143,200	0	Total Due	$4,646.45	$4,646.45	$9,292.90	
Staunton, IL 62088-			0	0	Paid	$4,646.45	$4,646.45	$9,292.90	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-26-300-015	11007	3 DEER HOLLOW	0	0	Tax Due	$3,421.47	$3,421.47	$6,842.94	First Installment
KREFFT, DONALD & NANCY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3 DEER HOLLOW LN	0040	PT SW SW AS IN 284-274-BEG SW COR N 682.66' SE 559' SW 189.69' SE 178.56' NW 401.76' TO POB 9-5-451-5 S27 R09 R5	10,040	5,000	Pen. Due	$0.00	$0.00	$0.00	KREFFT, DONALD & NANCY
LITCHFIELD, IL 62056-0000	5.0000		83,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,620	0	Total Due	$3,421.47	$3,421.47	$6,842.94	
			0	0	Paid	$3,421.47	$3,421.47	$6,842.94	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	KREFFT, DONALD & NANCY
10-26-300-016	11007	6 DEER HOLLOW	0	0	Tax Due	$3,729.58	$3,729.58	$7,459.16	First Installment
COOPER, JASON	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6 DEER HOLLOW LN	0040	PT SW SW 9-5-451-3 S26 T09 R5	10,040	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	5.0300		86,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			96,060	0	Total Due	$3,729.58	$3,729.58	$7,459.16	
			0	0	Paid	$3,729.58	$3,729.58	$7,459.16	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-26-300-017	11006	8 DEER HOLLOW LN	0	0	Tax Due	$5,426.29	$5,426.29	**$10,852.58**	**First Installment**
PATRICK, CHRISTOPHER M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
8 DEER HOLLOW LN	0040	PT SW SW-BEG 952.31' SE SW COR NW	10,040	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	4.9700	515.77' SE 621.35' S 495.21' NW TO POB	124,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-451 S26 T09 R5	134,900	0	Total Due	$5,426.29	$5,426.29	**$10,852.58**	09/02/2025
			0	0	Paid	$5,426.29	$5,426.29	**$10,852.58**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-26-300-019	11010	116 HORSESHOE LN	0	0	Tax Due	$333.05	$333.05	**$666.10**	**First Installment**
WAKEFIELD, ANDREW	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
116 HORSESHOE LN	0030	PT SW SW AS IN 385-324-BEG NW COR	10,040	0	Pen. Due	$0.00	$0.00	**$0.00**	WAKEFIELD, ANDREW
LITCHFIELD, IL 62056-	5.3000	SE659.39' S349.95'NW660.5' N350.01' TO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 9-5-447-1 S26 T09 R5	10,040	0	Total Due	$333.05	$333.05	**$666.10**	07/14/2025
			0	0	Paid	$333.05	$333.05	**$666.10**	WAKEFIELD, ANDREW
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-26-300-027	11007	13 DEER HOLLOW LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COPPLE, RICHARD & HEATHER C/O WELL	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
FARGO HOME MTG	0040	PT SW SW 9-5-451-2 S26 T09 R5	9,330	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 10335	4.6500		63,060	0	Cost Due	$0.00	$0.00	**$0.00**	
Des Moines, IA 50306-			72,390	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-26-300-034	11010	84 BEACON HILL LN	0	0	Tax Due	$3,813.42	$3,813.42	**$7,626.84**	**First Installment**
SIMMONS FAMILY TRUST,	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
84 BEACON HILL LN	0040	3.88 AC TR LYG SW1/4 9-5-447-3-2 S26 T9	6,150	0	Pen. Due	$0.00	$0.00	**$0.00**	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	3.8800	R5	114,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			120,960	0	Total Due	$3,813.42	$3,813.42	**$7,626.84**	08/21/2025
			0	0	Paid	$3,813.42	$3,813.42	**$7,626.84**	SIMMONS FAMILY TRUST,
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-26-300-037	11010	83 BEACON HILL LN	0	0	Tax Due	$4,066.18	$4,066.18	**$8,132.36**	**First Installment**
THOMPSON, DANIEL & JENNIFER	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
83 BEACON HILL LN	0040	IRR TR SW1/4	10,760	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, DANIEL & JENNIFER
LITCHFIELD, IL 62056-	5.5000	S26 T9 R5	117,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			128,580	0	Total Due	$4,066.18	$4,066.18	**$8,132.36**	09/04/2025
			0	0	Paid	$4,066.18	$4,066.18	**$8,132.36**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-26-300-038	11010	W OF PARK RD	0	0	Tax Due	$593.78	$593.78	**$1,187.56**	**First Installment**
SIMMONS FAMILY TRUST,	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
84 BEACON HILL LN	0040	BRG NE COR LT 27 FIVE OAKS FIRST	12,200	0	Pen. Due	$0.00	$0.00	**$0.00**	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	6.2400	ADD NW279.98' NW54.85' NE366.60'	5,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW188.67' SW152.27' NW40' NWE143.63'	17,900	0	Total Due	$593.78	$593.78	**$1,187.56**	09/05/2025
		SE644.11' SE724.08' TO POB	0	0	Paid	$593.78	$593.78	**$1,187.56**	25 23 REAL ESTATE HOLDINGS LLC C
		S26 T9 R5		0	Unpaid	$0.00	$0.00	**$0.00**	

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10-26-300-039	11010	41 BEACON HILL LN	0	0	Tax Due	$3,398.44	$3,398.44	$6,796.88	First Installment
HALE, ANDREW & AIMEE	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
41 BEACON HILL LN	0040	BEG NW COR LT 26 (FIVE OAKS SUB)	9,820	0	Pen. Due	$0.00	$0.00	$0.00	HALE, ANDREW & AIMEE
Litchfield, IL 62056-	3.0000	W363.34' TO POB W285.47' N239.63'	98,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ESTRLY336.98' STHRLY260.63' S143.11'	108,450	0	Total Due	$3,398.44	$3,398.44	$6,796.88	
		S174.09' TO POB	0	0	Paid	$3,398.44	$3,398.44	$6,796.88	05/20/2025
		S26 T9 R5		0	Unpaid	$0.00	$0.00	$0.00	HALE, ANDREW & AIMEE
10-26-300-040	11010	42 BEACON HILL LN	0	0	Tax Due	$2,326.66	$2,326.66	$4,653.32	First Installment
RONCO, JOSHUA J	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
42 BEACON HILL LN	0040	BEG NW COR LT 26 FIVE OAKS SUB	10,040	0	Pen. Due	$0.00	$0.00	$0.00	RONCO, JOSHUA J
Litchfield, IL 62056-	2.4000	W333.26' N150.49' N153.24' E161.04'	66,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E124.11' S90.72' N81.50' S96.61' E130.53'	76,140	0	Total Due	$2,326.66	$2,326.66	$4,653.32	
		S54.85' W345.93' TO POB	0	0	Paid	$2,326.66	$2,326.66	$4,653.32	09/05/2025
		S26 T9 R5		0	Unpaid	$0.00	$0.00	$0.00	RONCO, JOSHUA J
10-26-300-041	11007	83 BEACON HILL LN	0	0	Tax Due	$48.04	$48.04	$96.08	First Installment
THOMPSON, DANIEL & JENNIFER	8.28243	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
83 BEACON HILL LN	0030	PT SW1/4 SW1/4	1,160	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, DANIEL & JENNIFER
LITCHFIELD, IL 62056-	0.3600	S26 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,160	0	Total Due	$48.04	$48.04	$96.08	
			0	0	Paid	$48.04	$48.04	$96.08	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-26-300-042	11010	BEACH HOUSE TR	740	0	Tax Due	$24.55	$24.55	$49.10	First Installment
BISHOP, GLENN W & KIMBERLY	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4030 BEACH HOUSE TR	0021	PT NW & SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	12.8400	S26 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$24.55	$24.55	$49.10	
			0	0	Paid	$24.55	$24.55	$49.10	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BISHOP, GLENN
10-26-300-043	11010	4030 BEACH HOUSE TR	820	0	Tax Due	$5,003.28	$5,003.28	$10,006.56	First Installment
BISHOP, GLENN W & KIMBERLY	6.63433	LITCHFIELD, IL 62056-0000	2,750	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4030 BEACH HOUSE TR	0011	PT NW & PT SW	3,260	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	10.0300	S26 T9 R5	150,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			156,830	0	Total Due	$5,003.28	$5,003.28	$10,006.56	
			0	0	Paid	$5,003.28	$5,003.28	$10,006.56	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BISHOP, GLENN
10-26-300-044	11010	BEACH HOUSE TR	9,580	0	Tax Due	$317.79	$317.79	$635.58	First Installment
BISHOP, GLENN W & KIMBERLY	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4030 BEACH HOUSE TR	0021	PT SW SEC 26 & PT SE SEC 27	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	26.6700	S26 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,580	0	Total Due	$317.79	$317.79	$635.58	
			0	0	Paid	$317.79	$317.79	$635.58	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	BISHOP, GLENN

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10-26-376-003	11007	10 LINDENWOOD DR	0	0	Tax Due	$1,221.50	$1,221.50	$2,443.00	First Installment
STOCK, ROGER & SHIRLEY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
10 LINDENWOOD	0040	LOT 24 FIVE OAKS 1ST ADD 9-5-453-18	12,910	5,000	Pen. Due	$0.00	$0.00	$0.00	STOCK, ROGER & SHIRLEY
LITCHFIELD, IL 62056-0000	0.6900		60,530	32,944	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,440	0	Total Due	$1,221.50	$1,221.50	$2,443.00	05/27/2025
			0	0	Paid	$1,221.50	$1,221.50	$2,443.00	STOCK, ROGER & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-376-004	11007	9 LINDENWOOD DR	0	0	Tax Due	$3,383.38	$3,383.38	$6,766.76	First Installment
WEGENER, BONNIE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9 LINDENWOOD	0040	LOT 23 FIVE OAKS 1ST ADD 9-5-453-17	12,910	5,000	Pen. Due	$0.00	$0.00	$0.00	WEGENER, BONNIE
LITCHFIELD, IL 62056-0000	0.5900		79,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92,700	0	Total Due	$3,383.38	$3,383.38	$6,766.76	08/31/2025
			0	0	Paid	$3,383.38	$3,383.38	$6,766.76	WEGENER, BONNIE
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-376-005	11007	8 LINDENWOOD DR	0	0	Tax Due	$3,249.61	$3,249.61	$6,499.22	First Installment
WINANS, JOHN & BRITTANY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
8 LINDENWOOD DR	0040	LOT 22 FIVE OAKS 1ST ADD 9-5-453-16	12,910	0	Pen. Due	$0.00	$0.00	$0.00	WINANS, JOHN & BRITTANY
Litchfield, IL 62056-	0.6700		71,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,470	0	Total Due	$3,249.61	$3,249.61	$6,499.22	06/30/2025
			0	0	Paid	$3,249.61	$3,249.61	$6,499.22	WINANS, JOHN & BRITTANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-376-007	11007	13 LINDENWOOD DR	0	0	Tax Due	$3,474.90	$3,474.90	$6,949.80	First Installment
BLANKENSHIP, BRIAN & STEPHANIE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
13 LINDENWOOD DR	0040	LOT 27 FIVE OAKS 1ST ADD 9-5-453-21	12,910	0	Pen. Due	$0.00	$53.05	$53.05	BLANKENSHIP, BRIAN & STEPHANIE
LITCHFIELD, IL 62056-0000	1.2900		77,000	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			89,910	0	Total Due	$3,474.90	$3,537.95	$7,012.85	09/30/2025
			0	0	Paid	$3,474.90	$3,537.95	$7,012.85	BLANKENSHIP, BRIAN & STEPHANIE
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-376-008	11007	14 LINDENWOOD DR	0	0	Tax Due	$4,092.35	$4,092.35	$8,184.70	First Installment
GOROWSKI, JAMES P & BROOKE A	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14 LINDENWOOD DR	0040	LOT 28 FIVE OAKS 1ST ADD 9-5-453-22	12,910	0	Pen. Due	$0.00	$0.00	$0.00	GOROWSKI, JAMES P & BROOKE A
LITCHFIELD, IL 62056-	1.7200		91,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104,820	0	Total Due	$4,092.35	$4,092.35	$8,184.70	09/30/2025
			0	0	Paid	$4,092.35	$4,092.35	$8,184.70	GOROWSKI, JAMES P & BROOKE A
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-376-009	11007	15 LINDENWOOD DR	0	0	Tax Due	$3,238.85	$3,238.85	$6,477.70	First Installment
HEISE, DANIEL E & LORI A	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15 LINDENWOOD	0040	LOT 29 FIVE OAKS 1ST ADD 9-5-453-23	12,910	0	Pen. Due	$0.00	$0.00	$0.00	HEISE, DANIEL E & LORI A
Litchfield, IL 62056-	1.1000		71,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,210	0	Total Due	$3,238.85	$3,238.85	$6,477.70	08/31/2025
			0	0	Paid	$3,238.85	$3,238.85	$6,477.70	HEISE, DANIEL E & LORI A
				0	Unpaid	$0.00	$0.00	$0.00	

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10-26-376-010	11007	16 LINDENWOOD DR	0	0	Tax Due	$2,904.65	$2,904.65	$5,809.30	First Installment
CONRADY, CAROL ANN	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
16 LINDENWOOD DR	0040	LOT 30 FIVE OAKS 1ST ADD 9-5-453-24	12,910	0	Pen. Due	$0.00	$0.00	$0.00	CONRADY, CAROL ANN
Litchfield, IL 62056-	1.0500		63,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,140	0	Total Due	$2,904.65	$2,904.65	$5,809.30	08/25/2025
			0	0	Paid	$2,904.65	$2,904.65	$5,809.30	CONRADY, CAROL ANN
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-376-011	11007	17 LINDENWOOD DR	0	0	Tax Due	$3,437.21	$3,437.21	$6,874.42	First Installment
POLKOWSKI, BRUCE & COURTNEY C/O FI	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK LITCHFIEL	0040	LOT 31 FIVE OAKS 1ST ADD 9-5-453-25	12,910	0	Pen. Due	$0.00	$0.00	$0.00	POLKOWSKI, BRUCE & COURTNEY
P O BOX 450	0.6800		76,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
324 N STATE ST			89,000	0	Total Due	$3,437.21	$3,437.21	$6,874.42	08/31/2025
LITCHFIELD, IL 62056-			0	0	Paid	$3,437.21	$3,437.21	$6,874.42	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-376-012	11007	18 LINDENWOOD DR	0	0	Tax Due	$4,346.21	$4,346.21	$8,692.42	First Installment
ROGERS, DAVID C/O BANK & TRUST	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COMPANY	0040	LOT 32 FIVE OAKS 1ST ADD 9-5-453-26	12,960	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.8000		97,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			110,950	0	Total Due	$4,346.21	$4,346.21	$8,692.42	09/02/2025
			0	0	Paid	$4,346.21	$4,346.21	$8,692.42	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-376-013	11007	7 LINDENWOOD DR	0	0	Tax Due	$3,691.48	$3,691.48	$7,382.96	First Installment
CRESS, SHANE & KAREN C/O LITCHFIELD	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOT 21 FIVE OAKS 2ND ADD 9-5-453-1	12,810	0	Pen. Due	$0.00	$0.00	$0.00	CRESS, SHANE & KAREN C/O LITCHF
P O BOX 309	0.9400		82,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			95,140	0	Total Due	$3,691.48	$3,691.48	$7,382.96	09/05/2025
			0	0	Paid	$3,691.48	$3,691.48	$7,382.96	CRESS, SHANE & KAREN C/O LITCHF
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-376-014	11007	6 LINDENWOOD DR	0	0	Tax Due	$3,922.56	$3,922.56	$7,845.12	First Installment
BENNETT, SUSAN J C/O LITCHFIELD	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
NATIONAL BANK	0040	LOT 20 FIVE OAKS 2ND ADD 9-5-453-9	12,910	0	Pen. Due	$0.00	$0.00	$0.00	BENNETT, SUSAN J
P O BOX 309	0.7300		87,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-0309			100,720	0	Total Due	$3,922.56	$3,922.56	$7,845.12	07/14/2025
			0	0	Paid	$3,922.56	$3,922.56	$7,845.12	BENNETT, SUSAN J
				0	Unpaid	$0.00	$0.00	$0.00	
10-26-376-015	11007	5 LINDENWOOD DR	0	0	Tax Due	$3,365.15	$3,365.15	$6,730.30	First Installment
FRERICHS, ANDREW & JESSICA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5 LINDENWOOD DR	0040	LOT 19 FIVE OAKS 2ND ADD 9-5-453-10	12,910	0	Pen. Due	$0.00	$0.00	$0.00	FRERICHS, ANDREW & JESSICA
Litchfield, IL 62056-	0.6900		74,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,260	0	Total Due	$3,365.15	$3,365.15	$6,730.30	09/05/2025
			0	0	Paid	$3,365.15	$3,365.15	$6,730.30	FRERICHS, ANDREW & JESSICA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-26-376-016	11007	12 LINDENWOOD DR	0	0	**Tax Due**	$3,167.62	$3,167.62	**$6,335.24**	**First Installment**
GARCIA, ROBERT & KIMBERLY C/O BANK TRUST CO	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	PT LT 26	12,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	1.1100	FIVE OAKS FIRST ADD	69,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		S26 T9 R5	82,490	0	**Total Due**	$3,167.62	$3,167.62	**$6,335.24**	09/02/2025
			0	0	**Paid**	$3,167.62	$3,167.62	**$6,335.24**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-26-376-017	11007	11 LINDENWOOD DR	0	0	**Tax Due**	$3,186.25	$3,186.25	**$6,372.50**	**First Installment**
SHELL, PHYLLIS	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
11 LINDENWOOD DR	0040	LOT 25 & PT LT 26	12,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SHELL, PHYLLIS
Litchfield, IL 62056-	0.8600	FIVE OAKS FISRT ADD	75,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S26 T9 R5	87,940	0	**Total Due**	$3,186.25	$3,186.25	**$6,372.50**	09/05/2025
			0	0	**Paid**	$3,186.25	$3,186.25	**$6,372.50**	SHELL, PHYLLIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-26-400-005	11007	13285 PARK RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD BICENTENNIAL CAMPGROUND	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	SE DOCKET NO 87-68-42 9-5-454 INC 455	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	160.0000	THRU 457 S26 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-27-100-001	11010	3049 BEACH HOUSE TR	31,970	0	**Tax Due**	$1,484.17	$1,484.17	**$2,968.34**	**First Installment**
HARDT, KARL WILLIAM	6.63433	LITCHFIELD, IL 62056-0000	1,102	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0011	W 1/2 NW 9-5-466 S27 T09 R5	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDT, KARL WILLIAM
LITCHFIELD, IL 62056-0000	80.0000		14,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,742	0	**Total Due**	$1,484.17	$1,484.17	**$2,968.34**	07/31/2025
			0	0	**Paid**	$1,484.17	$1,484.17	**$2,968.34**	HARDT, KARL WILLIAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-27-100-003	11010	3153 BEACH HOUSE TR	12,970	0	**Tax Due**	$3,172.44	$3,172.44	**$6,344.88**	**First Installment**
HARDT, KARL W	6.63433	LITCHFIELD, IL 62056-0000	827	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0011	SE NW 9-5-467 S27 T09 R5	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	40.0000		78,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			95,637	0	**Total Due**	$3,172.44	$3,172.44	**$6,344.88**	07/31/2025
			0	0	**Paid**	$3,172.44	$3,172.44	**$6,344.88**	HARDT, KARL W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-27-100-004	11010	3133 N 14TH AV	12,870	0	**Tax Due**	$1,405.15	$1,405.15	**$2,810.30**	**First Installment**
RUPERT, BRYCE J	6.63433	LITCHFIELD, IL 62056-0000	6,560	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
10233 N 17TH AVE	0011	NE NW & PT NW NE 9-5-465 & 461 S27	3,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUPERT, BRYCE J
Butler, IL 62015-	59.6500	T09 R5	19,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,360	0	**Total Due**	$1,405.15	$1,405.15	**$2,810.30**	09/04/2025
			0	0	**Paid**	$1,405.15	$1,405.15	**$2,810.30**	RUPERT, BRYCE J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-27-200-009	11010	3295 BEACH HOUSE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BOAN GRAVEYARD	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
3295 BEACH HOUSE TRL	0090	S 132 FT E 363 FT E 1/2 NW NE 9-5-460-1 S27 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-27-200-010	11010	BEACH HOUSE TR	20,390	0	Tax Due	$1,386.44	$1,386.44	**$2,772.88**	**First Installment**
WILSON, ALBERTA LAND TRUST 87 C/O ROBERT LEE WILSON	6.63433	LITCHFIELD, IL 62056-0000	21,406	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
3293 BEACH HOUSE TRAIL	0011	PT S 1/2 NE & PT N PT NE SE N 160 FT & E 700 FT 9-5-463 & 464 A S27 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ALBERTA LAND TRUST 87 C,
Litchfield, IL 62056-	70.5900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,796	0	Total Due	$1,386.44	$1,386.44	**$2,772.88**	
			0	0	Paid	$1,386.44	$1,386.44	**$2,772.88**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, ALBERTA LAND TRUST 87 C,
10-27-200-011	11010	3293 BEACH HOUSE TR	1,050	0	Tax Due	$3,926.53	$3,926.53	**$7,853.06**	**First Installment**
WILSON, ROBERT LEE	6.63433	LITCHFIELD, IL 62056-0000	6,420	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
3293 BEACH HOUSE TRAIL	0011	PT S 1/2 NE & PT NE SE 9-5-464 & 462 S27 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	13.7700		113,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			124,370	0	Total Due	$3,926.53	$3,926.53	**$7,853.06**	
			0	0	Paid	$3,926.53	$3,926.53	**$7,853.06**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, ROBERT LEE
10-27-200-012	11010	BEACH HOUSE TR	9,590	0	Tax Due	$318.12	$318.12	**$636.24**	**First Installment**
WILSON, ALBERTA LAND TRUST 87 C/O ROBERT LEE WILSON	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
3293 BEACH HOUSE TRAIL	0021	N 1/2 NE1/4 EX W 20.00A TR EX S 1.00A TR SEC 9-5-459 INC 458 & 460 S27 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ALBERTA LAND TRUST 87 C,
Litchfield, IL 62056-	59.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,590	0	Total Due	$318.12	$318.12	**$636.24**	
			0	0	Paid	$318.12	$318.12	**$636.24**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, ALBERTA LAND TRUST 87 C,
10-27-300-001	11010	3153 BEACH HOUSE TR	15,800	0	Tax Due	$524.11	$524.11	**$1,048.22**	**First Installment**
HARDT, KARL W	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	NW SW 9-5-471 S27 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,800	0	Total Due	$524.11	$524.11	**$1,048.22**	
			0	0	Paid	$524.11	$524.11	**$1,048.22**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARDT, KARL W
10-27-300-002	11010	3153 BEACH HOUSE TR	15,550	0	Tax Due	$515.82	$515.82	**$1,031.64**	**First Installment**
HARDT, KARL W	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	NE SW 9-5-468 S27 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,550	0	Total Due	$515.82	$515.82	**$1,031.64**	
			0	0	Paid	$515.82	$515.82	**$1,031.64**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARDT, KARL W

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-27-300-003	11010	BALLPARK TR	15,670	0	Tax Due	$519.80	$519.80	$1,039.60	First Installment
BERGMAN, JEFFREY D	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
188 FLAT SCHOOL LN	0021	SW SW 9-5-469 S27 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, JEFFREY D
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,670	0	Total Due	$519.80	$519.80	$1,039.60	05/30/2025
			0	0	Paid	$519.80	$519.80	$1,039.60	BERGMAN, JEFFREY D
				0	Unpaid	$0.00	$0.00	$0.00	
10-27-300-005	11010	204 BALLPARK TR	0	0	Tax Due	$1,731.23	$1,731.23	$3,462.46	First Installment
BURCHFIELD, STEVEN A & JUDY L	6.63433	LITCHFIELD, IL 62056-4305	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
204 BALLPARK TR	0040	S 283' W 462' SE SW 9-5-470-1 S27 T09 R5	8,400	5,000	Pen. Due	$0.00	$0.00	$0.00	BURCHFIELD, STEVEN A & JUDY L
Litchfield, IL 62056-	3.0000		54,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,190	0	Total Due	$1,731.23	$1,731.23	$3,462.46	05/15/2025
			0	0	Paid	$1,731.23	$1,731.23	$3,462.46	BURCHFIELD, STEVEN A & JUDY L
				0	Unpaid	$0.00	$0.00	$0.00	
10-27-300-006	11010	288 BALLPARK TR	14,310	0	Tax Due	$3,057.43	$3,057.43	$6,114.86	First Installment
BISHOP, GLENN	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4030 BEACH HOUSE TR	0011	SE SW (EX S 283' W 462') 9-5-470 S27 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	37.0000		80,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			98,170	0	Total Due	$3,057.43	$3,057.43	$6,114.86	08/29/2025
			0	0	Paid	$3,057.43	$3,057.43	$6,114.86	BISHOP, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	
10-27-400-001	11010	BEACH HOUSE TR	16,640	0	Tax Due	$551.98	$551.98	$1,103.96	First Installment
WILSON, ALBERTA LAND TRUST 87 C/O ROBERT LEE WILSON	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
3293 BEACH HOUSE TRAIL	0021	NW SE 9-5-475 S27 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, ALBERTA LAND TRUST 87 C/
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,640	0	Total Due	$551.98	$551.98	$1,103.96	05/31/2025
			0	0	Paid	$551.98	$551.98	$1,103.96	WILSON, ALBERTA LAND TRUST 87 C/
				0	Unpaid	$0.00	$0.00	$0.00	
10-27-400-006	11010	13006 ROBERSON RD	0	0	Tax Due	$1,253.89	$1,253.89	$2,507.78	First Installment
EVANS, DANIEL	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
13006 ROBERSON RD	0040	LOT 9 PT SE SE 1ST ADD ROBERSON SUB 9-5-572 1ST RS-9 S27 T09 R5	7,030	0	Pen. Due	$0.00	$0.00	$0.00	EVANS, DANIEL
LITCHFIELD, IL 62056-	0.0000		36,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,800	0	Total Due	$1,253.89	$1,253.89	$2,507.78	09/04/2025
			0	0	Paid	$1,253.89	$1,253.89	$2,507.78	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
10-27-400-007	11010	288 BALLPARK TR	9,940	0	Tax Due	$329.73	$329.73	$659.46	First Installment
BISHOP, GLENN W & KIMBERLY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4030 BEACH HOUSE TR	0021	PT SW SE 9-5-476 S27 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	24.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,940	0	Total Due	$329.73	$329.73	$659.46	08/29/2025
			0	0	Paid	$329.73	$329.73	$659.46	BISHOP, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-27-400-010	11010	12409 ROBERSON RD	0	0	Tax Due	$3,149.32	$3,149.32	**$6,298.64**	**First Installment**
AQUINO, CALIXTO E JR & WILMA S	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
12409 ROBERSON RD	0040	PT SW SE 9-5-476-1 S27 T09 R5	8,150	5,000	Pen. Due	$0.00	$0.00	**$0.00**	AQUINO, CALIXTO E JR & WILMA S
LITCHFIELD, IL 62056-4339	4.1000		97,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			105,940	0	Total Due	$3,149.32	$3,149.32	**$6,298.64**	
			0	0	Paid	$3,149.32	$3,149.32	**$6,298.64**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AQUINO, CALIXTO E JR & WILMA S
10-27-400-011	11010	13051 ROBERSON RD	0	0	Tax Due	$4,284.45	$4,284.45	**$8,568.90**	**First Installment**
FLEMING, WILLIAM & SUZANNE	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
13051 ROBERSON RD	0040	PT SW SE 9-5-476-5 S27 T09 R5	26,010	0	Pen. Due	$0.00	$0.00	**$0.00**	FLEMING, WILLIAM & SUZANNE
PO BOX 322	9.3900		109,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			135,160	0	Total Due	$4,284.45	$4,284.45	**$8,568.90**	
			0	0	Paid	$4,284.45	$4,284.45	**$8,568.90**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLEMING, WILLIAM & SUZANNE
10-27-400-012	11010	13039 ROBERSON RD	0	0	Tax Due	$5,280.60	$5,280.60	**$10,561.20**	**First Installment**
BARCUM, ROBERT & GWEN CO TTEES	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
13039 ROBERSON RD	0040	PT SW SE BEG 250'N SE COR, W 342', NE	16,270	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BARCUM, ROBERT & GWEN CO TTEE
Litchfield, IL 62056-	2.3600	226.34', N3 362.14' S 395.69' TO POB	153,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-476-5-1 S27 T09 R5	170,190	0	Total Due	$5,280.60	$5,280.60	**$10,561.20**	
			0	0	Paid	$5,280.60	$5,280.60	**$10,561.20**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARCUM, ROBERT & GWEN CO TTEE
10-27-400-013	11010	ROBERSON RD	2,850	0	Tax Due	$94.54	$94.54	**$189.08**	**First Installment**
LAY, ROSS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	PT SW SEC 26 & PT SE SE SEC 27 BEG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
Litchfield, IL 62056-	16.2600	SW COR SEC 27	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N356.61' E1981.33' S361.50' TO S LINE NW	2,850	0	Total Due	$94.54	$94.54	**$189.08**	
		SW SEC 26 W TO POB	0	0	Paid	$94.54	$94.54	**$189.08**	08/29/2025
		S27 T9 R5		0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
10-27-400-014	11010	BEACH HOUSE TR	10,510	0	Tax Due	$348.64	$348.64	**$697.28**	**First Installment**
WILSON, ROBERT LEE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
3293 BEACH HOUSE TRAIL	0021	PT NE SE SEC 27 LYING SOUTH BEACH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	25.3900	HOUSE TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S27 T9 R5	10,510	0	Total Due	$348.64	$348.64	**$697.28**	
			0	0	Paid	$348.64	$348.64	**$697.28**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, ROBERT LEE
10-27-476-001	11010	13090 ROBERSON RD	0	0	Tax Due	$1,776.01	$1,776.01	**$3,552.02**	**First Installment**
PIGG, LEVI	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
13090 ROBERSON RD	0040	LOT 8 PT SE SE 2ND ADD ROBERSON	7,030	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	SUB 9-5-472 2ND RS-8 S27 T09 R5	52,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,540	0	Total Due	$1,776.01	$1,776.01	**$3,552.02**	
			0	0	Paid	$1,776.01	$1,776.01	**$3,552.02**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-27-476-002	11010	13086 ROBERSON RD	0	0	**Tax Due**	$3,988.23	$3,988.23	**$7,976.46**	**First Installment**
HALL, MICHAEL	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
13086 ROBERSON RD	0040	LOT 7 PT SE SE 2ND ADD ROBERSON SUB 9-5-472 2ND RS-7 S27 T09 R5	7,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HALL, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000		124,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			131,230	0	**Total Due**	$3,988.23	$3,988.23	**$7,976.46**	
			0	0	**Paid**	$3,988.23	$3,988.23	**$7,976.46**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HALL, MICHAEL
10-27-476-003	11010	157 HORSESHOE LN	0	12,640	**Tax Due**	$2,892.90	$2,892.90	**$5,785.80**	**First Installment**
PENCE, WYATT M & NICOLE L C/O BANK &	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST COMPANY	0040	LOT 1 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-1 S27 T09 R5	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000		98,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			105,850	0	**Total Due**	$2,892.90	$2,892.90	**$5,785.80**	
			0	0	**Paid**	$2,892.90	$2,892.90	**$5,785.80**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-27-476-004	11010	153 HORSEHOE LN	0	0	**Tax Due**	$2,372.11	$2,372.11	**$4,744.22**	**First Installment**
RAY, MARK L & RANEE	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
153 HORSESHOE LN	0040	LOT 2 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-2 S27 T09 R5	7,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RAY, MARK L & RANEE
Litchfield, IL 62056-	0.0000		75,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			82,510	0	**Total Due**	$2,372.11	$2,372.11	**$4,744.22**	
			0	0	**Paid**	$2,372.11	$2,372.11	**$4,744.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAY, MARK L & RANEE
10-27-476-005	11010	143 HORSESHOE LN	0	0	**Tax Due**	$2,064.61	$2,064.61	**$4,129.22**	**First Installment**
EBBERT, BILLIE L & JUDY G	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
143 HORSESHOE LN	0040	LOT 3 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-3 S27 T09 R5	7,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EBBERT, BILLIE L & JUDY G
Litchfield, IL 62056-	0.0000		66,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,240	0	**Total Due**	$2,064.61	$2,064.61	**$4,129.22**	
			0	0	**Paid**	$2,064.61	$2,064.61	**$4,129.22**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EBBERT, BILLIE L & JUDY G
10-27-476-006	11010	121 HORSESHOE LN	0	0	**Tax Due**	$233.20	$233.20	**$466.40**	**First Installment**
FISCHER, ANDREW & AMY	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
121 HORSESHOE LN	0030	LOT 4 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-4 S27 T09 R5	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FISCHER, ANDREW & AMY
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,030	0	**Total Due**	$233.20	$233.20	**$466.40**	
			0	0	**Paid**	$233.20	$233.20	**$466.40**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FISCHER, ANDREW & AMY
10-27-476-007	11010	121 HORSESHOE LN	0	0	**Tax Due**	$3,507.90	$3,507.90	**$7,015.80**	**First Installment**
FISCHER, ANDREW & AMY	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
121 HORSESHOE LN	0040	LOT 5 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-5 S27 T09 R5	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FISCHER, ANDREW & AMY
Litchfield, IL 62056-	0.0000		104,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			111,750	0	**Total Due**	$3,507.90	$3,507.90	**$7,015.80**	
			0	0	**Paid**	$3,507.90	$3,507.90	**$7,015.80**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FISCHER, ANDREW & AMY

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Township NORTH LITCHFIELD

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10-27-476-008	11010	116 HORSESHOE LN	0	0	**Tax Due**	$3,188.79	$3,188.79	**$6,377.58**	**First Installment**
WAKEFIELD, ANDREW	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
116 HORSESHOE LN	0040	LOT 6 ROBERSON SUB 4TH ADD 9-5-472	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAKEFIELD, ANDREW
LITCHFIELD, IL 62056-	0.0000	4TH RS-6 S27 T09 R5	95,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			102,130	0	**Total Due**	$3,188.79	$3,188.79	**$6,377.58**	
			0	0	**Paid**	$3,188.79	$3,188.79	**$6,377.58**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WAKEFIELD, ANDREW
10-27-477-001	11010	13070 ROBERSON RD	0	0	**Tax Due**	$2,106.40	$2,106.40	**$4,212.80**	**First Installment**
MC DONALD, GERALD ALAN	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
13070 ROBERSON RD	0040	LOT 6 PT SE SE 2ND ADD ROBERSON	7,030	5,000	**Pen. Due**	$0.00	$31.60	**$31.60**	MC DONALD, GERALD ALAN
LITCHFIELD, IL 62056-0000	0.0000	SUB 9-5-472 2ND RS-6 S27 T09 R5	71,850	4,380	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			78,880	0	**Total Due**	$2,106.40	$2,148.00	**$4,254.40**	
			0	0	**Paid**	$2,106.40	$2,148.00	**$4,254.40**	09/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC DONALD, GERALD ALAN
10-27-477-002	11010	13062 ROBERSON RD	0	0	**Tax Due**	$1,637.69	$1,637.69	**$3,275.38**	**First Installment**
HINCKLEY, JON & ELIZABETH	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13062 ROBERSON RD	0040	LOT 5 PT SE SE 2ND ADD ROBERSON	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HINCKLEY, JON & ELIZABETH
LITCHFIELD, IL 62056-	0.0000	SUB 9-5-472 2ND RS-5 S27 T09 R5	48,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,370	0	**Total Due**	$1,637.69	$1,637.69	**$3,275.38**	
			0	0	**Paid**	$1,637.69	$1,637.69	**$3,275.38**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HINCKLEY, JON & ELIZABETH
10-27-477-003	11010	13048 ROBERSON RD	0	0	**Tax Due**	$1,092.01	$1,092.01	**$2,184.02**	**First Installment**
WOOD, LINDA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
13048 ROBERSON RD	0040	LOT 4 PT SE SE 2ND ADD ROBERSON	7,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, LINDA
Litchfield, IL 62056-	0.0000	SUB 9-5-472 2ND RS-4 S27 T09 R5	51,880	14,990	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,910	0	**Total Due**	$1,092.01	$1,092.01	**$2,184.02**	
			0	0	**Paid**	$1,092.01	$1,092.01	**$2,184.02**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOOD, LINDA
10-27-477-004	11010	13040 ROBERSON RD	0	0	**Tax Due**	$2,452.05	$2,452.05	**$4,904.10**	**First Installment**
ARMSTRONG, BRYAN A	6.63433	LITCHFIELD, IL 62056-0000	0	3,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
13040 ROBERSON RD	0040	LOT 3 PT SE SE 2ND ADD ROBERSON	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	SUB 9-5-472 2ND RS-3 S27 T09 R5	69,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			76,920	0	**Total Due**	$2,452.05	$2,452.05	**$4,904.10**	
			0	0	**Paid**	$2,452.05	$2,452.05	**$4,904.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-27-477-005	11010	33 HORSESHOE LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RODDICK, SANDRA	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1715 RIDGE ROAD	0040	LOT 1 ROBERSON SUB 3RD ADD 9-5-472	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
APT 1	0.0000	3RD RS-1 S27 T09 R5	53,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CHATHAM, IL 62629-			60,360	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-27-477-006	11010	45 HORSESHOE LN	0	0	**Tax Due**	$2,377.41	$2,377.41	**$4,754.82**	**First Installment**
SCOBBIE, DENNIS	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
45 HORSESHOE LANE	0040	LOT 2 ROBERSON SUB 3RD ADD 9-5-472	7,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCOBBIE, DENNIS
LITCHFIELD, IL 62056-0000	0.0000	3RD RS-2 S27 T09 R5	75,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			82,670	0	**Total Due**	$2,377.41	$2,377.41	**$4,754.82**	
			0	0	**Paid**	$2,377.41	$2,377.41	**$4,754.82**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCOBBIE, DENNIS
10-27-477-007	11010	53 HORSESHOE LN	0	0	**Tax Due**	$1,583.29	$1,583.29	**$3,166.58**	**First Installment**
HELFRICH, GARY N	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
53 HORSESHOE LANE	0040	LOT 3 ROBERSON SUB 3RD ADD 9-5-472	7,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HELFRICH, GARY N
LITCHFIELD, IL 62056-0000	0.0000	3RD RS-3 S27 T09 R5	70,920	19,220	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,950	0	**Total Due**	$1,583.29	$1,583.29	**$3,166.58**	
			0	0	**Paid**	$1,583.29	$1,583.29	**$3,166.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELFRICH, GARY N
10-27-477-011	11010	83 HORSESHOE LN	0	0	**Tax Due**	$2,368.46	$2,368.46	**$4,736.92**	**First Installment**
STRUBHART, MICHAEL & MINDY REYES C	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 5 EX W 10 FT ROBERSON SUB 3RD	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	ADD 9-5-472 3RD RS-5 S27 T09 R5	70,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			77,400	0	**Total Due**	$2,368.46	$2,368.46	**$4,736.92**	
			0	0	**Paid**	$2,368.46	$2,368.46	**$4,736.92**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-27-477-012	11010	55 HORSESHOE LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VEGA, BRANDEN	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
55 HORSESHOE LN	0040	LOT 4 & W 10 FT LOT 5 ROBERSON SUB	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	3RD ADD 9-5-472 3RD RS-4 S27 T09 R5	86,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			93,570	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-27-477-013	11010	164 HORSESHOE LN	0	0	**Tax Due**	$1,924.29	$1,924.29	**$3,848.58**	**First Installment**
TOWNER, STEVEN & JOYCE TRUSTEES	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
164 HORSESHOE LANE	0040	LOT 13 ROBERSON SUB 4TH ADD 9-5-472	7,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TOWNER, STEVEN & JOYCE TRUSTE
LITCHFIELD, IL 62056-0000	0.0000	4TH RS-13 S27 T09 R5	61,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,010	0	**Total Due**	$1,924.29	$1,924.29	**$3,848.58**	
			0	0	**Paid**	$1,924.29	$1,924.29	**$3,848.58**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOWNER, STEVEN & JOYCE TRUSTE
10-27-477-014	11010	156 HORSESHOE LN	0	0	**Tax Due**	$2,676.95	$2,676.95	**$5,353.90**	**First Installment**
MORGAN, WILLIAM JR	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
156 HORSESHOE LN	0040	LOT 12 ROBERSON SUB 4TH ADD 9-5-472	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	4TH RS-12 S27 T09 R5	79,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			86,700	0	**Total Due**	$2,676.95	$2,676.95	**$5,353.90**	
			0	0	**Paid**	$2,676.95	$2,676.95	**$5,353.90**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NORTH LITCHFIELD

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10-27-477-015	11010	144 HORSESHOE LN	0	0	Tax Due	$2,308.09	$2,308.09	$4,616.18	First Installment
ULRICH, STEVE & CAROL	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
144 HORSESHOE LN	0040	LOT 11 ROBERSON SUB 4TH ADD 9-5-472	7,030	5,000	Pen. Due	$0.00	$0.00	$0.00	ULRICH, STEVE & CAROL
LITCHFIELD, IL 62056-	0.0000	4TH RS-11 S27 T09 R5	83,380	9,830	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90,410	0	Total Due	$2,308.09	$2,308.09	$4,616.18	
			0	0	Paid	$2,308.09	$2,308.09	$4,616.18	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ULRICH, STEVE & CAROL
10-27-477-016	11010	138 HORSESHOE LN	0	0	Tax Due	$2,470.30	$2,470.30	$4,940.60	First Installment
WAGGONER, STEVEN M & PATRICIA M	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
138 HORSESHOE LANE	0040	LOT 10 ROBERSON SUB 4TH ADD 9-5-472	7,030	5,000	Pen. Due	$0.00	$0.00	$0.00	WAGGONER, STEVEN M & PATRICIA I
LITCHFIELD, IL 62056-0000	0.0000	4TH RS-10 S27 T09 R5	78,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,470	0	Total Due	$2,470.30	$2,470.30	$4,940.60	
			0	0	Paid	$2,470.30	$2,470.30	$4,940.60	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAGGONER, STEVEN M & PATRICIA I
10-27-477-017	11010	126 HORSESHOE DR	0	0	Tax Due	$1,702.37	$1,702.37	$3,404.74	First Installment
KREIS, RICHARD & MARIE	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
126 HORSESHOE LN	0040	LOT 9 ROBERSON SUB 4TH ADD 9-5-472	7,030	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	4TH RS-9 S T00 R	50,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,320	0	Total Due	$1,702.37	$1,702.37	$3,404.74	
			0	0	Paid	$1,702.37	$1,702.37	$3,404.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-27-478-001	11010	13028 ROBERSON RD	0	0	Tax Due	$1,556.42	$1,556.42	$3,112.84	First Installment
JATCKO, MICHAEL P	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13028 ROBERSON RD	0040	LOT 2 PT SE SE 2ND ADD ROBERSON	7,030	5,000	Pen. Due	$0.00	$0.00	$0.00	JATCKO, MICHAEL P
LITCHFIELD, IL 62056-0000	0.0000	SUB 9-5-472 2ND RS-2 S27 T09 R5	50,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,920	0	Total Due	$1,556.42	$1,556.42	$3,112.84	
			0	0	Paid	$1,556.42	$1,556.42	$3,112.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JATCKO, MICHAEL P
10-27-478-002	11010	13010 ROBERSON RD	0	0	Tax Due	$877.82	$877.82	$1,755.64	First Installment
HUSMAN, BARBARA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
13010 ROBERSON RD	0040	LOT 1 PT SE SE 2ND ADD ROBERSON	7,030	5,000	Pen. Due	$0.00	$0.00	$0.00	HUSMAN, BARBARA
LITCHFIELD, IL 62056-0000	0.0000	SUB 9-5-472 2ND RS-1 S27 T09 R5	51,880	21,447	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,910	0	Total Due	$877.82	$877.82	$1,755.64	
			0	0	Paid	$877.82	$877.82	$1,755.64	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUSMAN, BARBARA
10-27-478-003	11010	34 HORSESHOE LN	0	0	Tax Due	$2,562.51	$2,562.51	$5,125.02	First Installment
JONES, ROBERT L & STEPHANIE A	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
34 HORSESHOE LN	0040	LOT 14 ROBERSON SUB 3RD ADD 9-5-472	7,030	5,000	Pen. Due	$0.00	$0.00	$0.00	JONES, ROBERT L & STEPHANIE A
Litchfield, IL 62056-	0.0000	3RD RS-14 S27 T09 R5	81,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			88,250	0	Total Due	$2,562.51	$2,562.51	$5,125.02	
			0	0	Paid	$2,562.51	$2,562.51	$5,125.02	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, ROBERT L & STEPHANIE A

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-27-478-004	11010	HORSESHOE LN	0	0	**Tax Due**	$233.20	$233.20	**$466.40**	**First Installment**
JONES, ROBERT L & STEPHANIE A	6.63433	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
34 HORSESHOE LN	0030	LOT 13 ROBERSON SUB 3RD ADD 9-5-472	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, ROBERT L & STEPHANIE A
Litchfield, IL 62056-	0.0000	3RD RS-13 S27 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,030	0	**Total Due**	$233.20	$233.20	**$466.40**	05/15/2025
			0	0	**Paid**	$233.20	$233.20	**$466.40**	JONES, ROBERT L & STEPHANIE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-27-478-005	11010	HORSESHOE LN	0	0	**Tax Due**	$233.20	$233.20	**$466.40**	**First Installment**
JONES, ROBERT L & STEPHANIE A	6.63433	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
34 HORSESHOE LN	0030	LOT 12 ROBERSON SUB 3RD ADD 9-5-472	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, ROBERT L & STEPHANIE A
Litchfield, IL 62056-	0.0000	3RD RS-12 S27 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,030	0	**Total Due**	$233.20	$233.20	**$466.40**	05/15/2025
			0	0	**Paid**	$233.20	$233.20	**$466.40**	JONES, ROBERT L & STEPHANIE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-27-478-006	11010	58 HORSESHOE LN	0	9,740	**Tax Due**	$2,070.58	$2,070.58	**$4,141.16**	**First Installment**
PAINTER, KATHLEEN C	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
58 HORSESHOE LANE	0040	LOT 11 ROBERSON SUB 3RD ADD 9-5-472	7,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PAINTER, KATHLEEN C
LITCHFIELD, IL 62056-0000	0.0000	3RD RS-11 S27 T09 R5	76,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			83,160	0	**Total Due**	$2,070.58	$2,070.58	**$4,141.16**	08/27/2025
			0	0	**Paid**	$2,070.58	$2,070.58	**$4,141.16**	PAINTER, KATHLEEN C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-27-478-007	11010	66 HORSESHOE LN	0	2,740	**Tax Due**	$1,694.74	$1,694.74	**$3,389.48**	**First Installment**
BAKER, THOMAS G	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
66 HORSESHOE LANE	0040	LOT 10 ROBERSON SUB 3RD ADD 9-5-472	7,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER, THOMAS G
LITCHFIELD, IL 62056-0000	0.0000	3RD RS-10 S27 T09 R5	57,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,830	0	**Total Due**	$1,694.74	$1,694.74	**$3,389.48**	07/08/2025
			0	0	**Paid**	$1,694.74	$1,694.74	**$3,389.48**	BAKER, THOMAS G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-27-478-009	11007	98 HORSESHOE LN	0	0	**Tax Due**	$1,433.28	$1,433.28	**$2,866.56**	**First Installment**
LEVOY, ARTHUR & RUTH	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
98 HORSESHOE LANE	0040	LOT 6 ROBERSON SUB 3RD ADD 9-5-472	7,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEVOY, ARTHUR & RUTH
LITCHFIELD, IL 62056-0000	0.0000	3RD RS-6 S27 T09 R5	38,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,610	0	**Total Due**	$1,433.28	$1,433.28	**$2,866.56**	08/31/2025
			0	0	**Paid**	$1,433.28	$1,433.28	**$2,866.56**	LEVOY, ARTHUR & RUTH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-27-478-010	11010	80 HORSESHOE LN	0	0	**Tax Due**	$3,579.56	$3,579.56	**$7,159.12**	**First Installment**
THOMACK, ERNEST	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
80 HORSESHOE LANE	0040	LOT 7 ROBERSON SUB 3RD ADD 9-5-472	7,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMACK, ERNEST
LITCHFIELD, IL 62056-0000	0.0000	3RD RS-7 S27 T09 R5	106,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			113,910	0	**Total Due**	$3,579.56	$3,579.56	**$7,159.12**	09/02/2025
			0	0	**Paid**	$3,579.56	$3,579.56	**$7,159.12**	THOMACK, ERNEST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-27-478-012	11010	116 HORSESHOE LN	0	0	Tax Due	$233.20	$233.20	$466.40	First Installment
WAKEFIELD, ANDREW	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
116 HORSESHOE LN	0030	LOT 7 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-7 S27 T09 R5	7,030	0	Pen. Due	$0.00	$0.00	$0.00	WAKEFIELD, ANDREW
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,030	0	Total Due	$233.20	$233.20	$466.40	
			0	0	Paid	$233.20	$233.20	$466.40	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAKEFIELD, ANDREW
10-27-478-013	11010	106 HORSESHOE LN	0	0	Tax Due	$1,771.37	$1,771.37	$3,542.74	First Installment
WILSON, AARON G & NICOLE M	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
106 HORSESHOE LN	0040	LOT 8 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-8 S27 T09 R5	7,030	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, AARON G & NICOLE M
Litchfield, IL 62056-	0.0000		52,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,400	0	Total Due	$1,771.37	$1,771.37	$3,542.74	
			0	0	Paid	$1,771.37	$1,771.37	$3,542.74	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, AARON G & NICOLE M
10-27-478-014	11010	74 HORSESHOE LN	0	0	Tax Due	$2,678.61	$2,678.61	$5,357.22	First Installment
SHORT CHRISTOPHER, STEPHANIE C/O LITCHFIELD NATIONAL BANK	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	LOT 9 & PT LOT 8-BEG SE COR LT 8 NWLY 396.83 NELY 21.1' ALG CUR E 80.95' SELY 321.18' TO POB ROBERSON SUB 3RD ADD 9-5-472 3RD RS-9 & 8-1 S27 T09 R5	7,030	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		79,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86,750	0	Total Due	$2,678.61	$2,678.61	$5,357.22	
			0	0	Paid	$2,678.61	$2,678.61	$5,357.22	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-27-478-015	11010	78 HORSESHOE LN	0	0	Tax Due	$1,594.23	$1,594.23	$3,188.46	First Installment
DAVIDSON, THAD & TONYA	6.63433	Litchfield, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
78 HORSESHOE LN	0040	LOT 8 (EX BEG SE COR NWLY 396.83' NELY 21.1' ALG CUR E 80.95' SELY 321.18' TO POB) ROBERSON SUB 3RD ADD 9-5-472 3RD RS-8 S27 T09 R5	7,030	0	Pen. Due	$0.00	$0.00	$0.00	DAVIDSON, THAD & TONYA
Litchfield, IL 62056-	0.0000		47,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,060	0	Total Due	$1,594.23	$1,594.23	$3,188.46	
			0	0	Paid	$1,594.23	$1,594.23	$3,188.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVIDSON, THAD & TONYA
10-28-100-002	11010	13456 N 14TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
13456 N 14TH AVE	0090	PT W PT NW NW 9-5-479 S28 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	13.2500		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-28-100-003	11010	N 14TH AV	57,180	0	Tax Due	$1,896.76	$1,896.76	$3,793.52	First Installment
GOEKE ESTHER MARITAL TRUST A C/O HAROLD GOEKE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
41 IL ROUTE 108	0021	BAL NW EX RR 9-5-480 S28 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEKE ESTHER MARITAL TRUST A C
RAYMOND, IL 62560-0000	120.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,180	0	Total Due	$1,896.76	$1,896.76	$3,793.52	
			0	0	Paid	$1,896.76	$1,896.76	$3,793.52	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOEKE ESTHER MARITAL TRUST A C

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Township NORTH LITCHFIELD

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10-28-100-004	11010	WASHINGTON RD	840	0	Tax Due	$27.87	$27.87	$55.74	First Installment
LAY, ROSS R	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	PT W PT NW NW 9-5-479A S28 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	15.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			840	0	Total Due	$27.87	$27.87	$55.74	
			0	0	Paid	$27.87	$27.87	$55.74	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
10-28-100-005	11010	13484 E 2ND RD	0	0	Tax Due	$135.67	$135.67	$271.34	First Installment
GERDES, MATTHEW W	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
17341 E 5TH RD	0060	PT W PT NW NW 9-5-479B S28 T09 R5	4,090	0	Pen. Due	$0.00	$0.00	$0.00	GERDES, MATTHEW
Litchfield, IL 62056-	1.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,090	0	Total Due	$135.67	$135.67	$271.34	
			0	0	Paid	$135.67	$135.67	$271.34	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERDES, MATTHEW
10-28-100-006	11010	HISTORIC ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	FORMER I C G RR ACROSS SEC 28	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	8.1500	9-5-RR-7 S28 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-28-200-002	11010	3153 BEACH HOUSE TR	25,890	0	Tax Due	$858.82	$858.82	$1,717.64	First Installment
HARDT, KARL W	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3153 BEACH HOUSE TRAIL	0021	PT NE E OF RD 9-5-477 S28 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HARDT, KARL W
LITCHFIELD, IL 62056-0000	67.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,890	0	Total Due	$858.82	$858.82	$1,717.64	
			0	0	Paid	$858.82	$858.82	$1,717.64	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARDT, KARL W
10-28-200-003	11010	13242 HARRISON TR	0	0	Tax Due	$5,896.60	$5,896.60	$11,793.20	First Installment
DOUGHERTY, RYAN M & JESSICA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
13242 HARRISON TRL	0040	PT NE E OF RD 9-5-477A S28 T09 R5	6,100	0	Pen. Due	$0.00	$88.45	$88.45	DOUGHERTY, RYAN & JESSICA
Litchfield, IL 62056-	3.0000		177,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			183,760	0	Total Due	$5,896.60	$5,985.05	$11,881.65	
			0	0	Paid	$5,896.60	$5,985.05	$11,881.65	09/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	DOUGHERTY, RYAN M & JESSICA
10-28-200-004	11010	2224 N 14TH AV	0	0	Tax Due	$1,902.06	$1,902.06	$3,804.12	First Installment
BISHOP, DALE & BECKY	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2224 N 14TH AVE	0040	PT NE AS IN 365-67-BEG NE COR E313'	4,070	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	2.0000	S360' NW356.64' N196.85' TO POB	64,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-478-1 S28 T09 R5	68,340	0	Total Due	$1,902.06	$1,902.06	$3,804.12	
			0	0	Paid	$1,902.06	$1,902.06	$3,804.12	09/02/2025
Notes				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-28-200-005	11010	13163 HARRISON TR	34,100	0	Tax Due	$1,131.16	$1,131.16	$2,262.32	First Installment
BISHOP, WALTER L	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
13163 HARRISON TRAIL	0021	NE LYG W OF HWY (EX BEG NW COR,	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, WALTER L
LITCHFIELD, IL 62056-0000	88.0000	E313',S360' NW356.64' N196.85' TO POB)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-478 S28 T09 R5	34,100	0	Total Due	$1,131.16	$1,131.16	$2,262.32	
			0	0	Paid	$1,131.16	$1,131.16	$2,262.32	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	BISHOP, WALTER L
10-28-301-002	11010	301 W SALLEE AV	50,140	0	Tax Due	$1,663.23	$1,663.23	$3,326.46	First Installment
GOEKE ESTHER MARITAL TRUST A C/O	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
HAROLD GOEKE	0021	PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEKE ESTHER MARITAL TRUST A C
41 IL ROUTE 108	116.0700	S28 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			50,140	0	Total Due	$1,663.23	$1,663.23	$3,326.46	
			0	0	Paid	$1,663.23	$1,663.23	$3,326.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOEKE ESTHER MARITAL TRUST A C
10-28-301-301	11010		950	0	Tax Due	$31.52	$31.52	$63.04	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW SW EX RR COAL RIGHTS 9-5-669	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	38.0000	10-28.1-301-001 S28 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$31.52	$31.52	$63.04	
			0	0	Paid	$31.52	$31.52	$63.04	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
10-28-326-301	11010		1,000	0	Tax Due	$33.17	$33.17	$66.34	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE SW COAL RIGHTS 9-5-668	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	10-28.1-326-001 S28 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$33.17	$33.17	$66.34	
			0	0	Paid	$33.17	$33.17	$66.34	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
10-28-351-301	11010		950	0	Tax Due	$31.52	$31.52	$63.04	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW SW EX RR COAL RIGHTS 9-5-670	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	38.0000	10-28.1-351-001 S28 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$31.52	$31.52	$63.04	
			0	0	Paid	$31.52	$31.52	$63.04	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
10-28-375-001	11007	101 W SALLEE AV	0	0	Tax Due	$56,751.63	$56,751.63	$113,503.26	First Installment
MONTGOMERY DEVELOPMENT II	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 771	0060	LOT 1 TIMBERCREEK SUB DIV PT SE SW	32,400	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY DEVELOPMENT II
Effingham, IL 62401-	6.1600	S28 T9 R5	1,338,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,370,410	0	Total Due	$56,751.63	$56,751.63	$113,503.26	
			0	0	Paid	$56,751.63	$56,751.63	$113,503.26	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONTGOMERY DEVELOPMENT II

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-28-376-001	11006	1908 N STATE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST PRESBYTERIAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1908 N STATE ST	0090	2.96 AC PT SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	2.9600	LITCHFIELD DOCKET NO 84-68-02	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-495A S28 T09 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-28-376-005	11007	1927 N MONROE	0	0	Tax Due	$663.84	$663.84	**$1,327.68**	**First Installment**
ASHMORE, CARLA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
1927 N MONROE ST	0040	LOT 8 NORTH ACRES 9-5-NA-8 S T00 R	7,570	5,000	Pen. Due	$9.96	$0.00	**$9.96**	ASHMORE, CARLA
Litchfield, IL 62056-	0.0000		28,260	8,800	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,830	0	Total Due	$673.80	$663.84	**$1,337.64**	
			0	0	Paid	$673.80	$663.84	**$1,337.64**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ASHMORE, CARLA
10-28-376-006	11007	1925 N MONROE ST	0	0	Tax Due	$2,063.57	$2,063.57	**$4,127.14**	**First Installment Sold at Tax Sale**
BODEN, MICHAEL W & ANGELA M	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
1925 N MONROE ST	0040	LOT 9 NORTH ACRES 9-5-NA-9 S T00 R	7,570	0	Pen. Due	$61.91	$30.95	**$92.86**	
LITCHFIELD, IL 62056-0000	0.0000		48,260	0	Cost Due	$0.00	$104.00	**$104.00**	
			55,830	0	Total Due	$2,125.48	$2,198.52	**$4,324.00**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$2,125.48	$2,198.52	**$4,324.00**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-28-376-007	11007	1923 N MONROE	0	0	Tax Due	$2,213.48	$2,213.48	**$4,426.96**	**First Installment**
SIMMERMAKER, ROY & JUDITH	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
1923 N MONROE ST	0040	LOT 10 NORTH ACRES 9-5-NA-10 S T00 R	7,570	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SIMMERMAKER, ROY & JUDITH
LITCHFIELD, IL 62056-	0.0000		56,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,450	0	Total Due	$2,213.48	$2,213.48	**$4,426.96**	
			0	0	Paid	$2,213.48	$2,213.48	**$4,426.96**	06/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIMMERMAKER, ROY & JUDITH
10-28-376-008	11007	1921 N MONROE ST	0	0	Tax Due	$1,894.61	$1,894.61	**$3,789.22**	**First Installment**
FARMER, CORY JAMES	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1921 N MONROE ST	0040	LOT 11 NORTH ACRES 9-5-NA-11 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	FARMER, CORY JAMES
LITCHFIELD, IL 62056-	0.0000		38,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,750	0	Total Due	$1,894.61	$1,894.61	**$3,789.22**	
			0	0	Paid	$1,894.61	$1,894.61	**$3,789.22**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FARMER, CORY JAMES
10-28-376-009	11007	1919 N MONROE ST	0	0	Tax Due	$983.54	$983.54	**$1,967.08**	**First Installment**
ZHANG, WEI	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
11 ILLINI CT	0040	LOT 12 NORTH ACRES 9-5-NA-12 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	ZHANG, WEI
LITCHFIELD, IL 62056-	0.0000		16,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,750	0	Total Due	$983.54	$983.54	**$1,967.08**	
			0	0	Paid	$983.54	$983.54	**$1,967.08**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZHANG, WEI

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-28-376-010	11006	1917 N MONROE ST	0	0	Tax Due	$1,381.62	$1,381.62	$2,763.24	First Installment
YORK, MARK & CAROL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1917 N MONROE ST	0040	LOT 13 NORTH ACRES 9-5-NA-13 S T00 R	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	YORK, MARK & CAROL
LITCHFIELD, IL 62056-0000	0.0000		36,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,820	0	Total Due	$1,381.62	$1,381.62	$2,763.24	05/31/2025
			0	0	Paid	$1,381.62	$1,381.62	$2,763.24	YORK, MARK & CAROL
				0	Unpaid	$0.00	$0.00	$0.00	
10-28-376-011	11006	1911 N MONROE ST	0	0	Tax Due	$647.87	$647.87	$1,295.74	First Installment
NAUGHTON, SHERRI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
7523 POSSUM HILL RD	0040	LOT 14 NORTH ACRES 9-5-NA-14 S T00 R	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
Worden, IL 62097-	0.0000		27,320	8,500	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,890	0	Total Due	$647.87	$647.87	$1,295.74	07/08/2025
			0	0	Paid	$647.87	$647.87	$1,295.74	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
10-28-376-012	11006	1909 N MONROE	0	0	Tax Due	$294.34	$294.34	$588.68	First Installment
TACKABERRY, WILBUR L & CYNTHIA S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
1909 N MONROE	0040	LOT 15 & N 10 FT LOT 16 NORTH ACRES	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	TACKABERRY, WILBUR L & CYNTHIA S
Litchfield, IL 62056-	0.0000	9-5-NA-15 S T00 R	41,590	29,168	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,160	0	Total Due	$294.34	$294.34	$588.68	07/03/2025
			0	0	Paid	$294.34	$294.34	$588.68	TACKABERRY, WILBUR L & CYNTHIA S
				0	Unpaid	$0.00	$0.00	$0.00	
10-28-376-013	11006	1905 N MONROE	0	0	Tax Due	$3,061.29	$3,061.29	$6,122.58	First Installment
FARRAR, DAVID & LESLIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1905 N MONROE	0040	LOT 16 EX N 10 FT & PT SE SW SEC	7,570	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	28-9-5 NORTH ACRES 9-5-NA-16 S T00 R	71,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,720	0	Total Due	$3,061.29	$3,061.29	$6,122.58	09/02/2025
			0	0	Paid	$3,061.29	$3,061.29	$6,122.58	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-28-376-014	11006	101 E SALLEE AV	0	0	Tax Due	$2,189.88	$2,189.88	$4,379.76	First Installment
LAW, ELIZABETH C/O LITCHFIELD NATION	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
BANK	0040	W PT E 1/2 SW 82 FT X 190 FT LANDS	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	LAW, ELIZABETH
P O BOX 309	0.3600	CORP LIMITS LITCHFIELD 9-5-491 S28	55,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		T09 R5	63,020	0	Total Due	$2,189.88	$2,189.88	$4,379.76	09/04/2025
			0	0	Paid	$2,189.88	$2,189.88	$4,379.76	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
10-28-376-015	11006	1933 N MONROE	0	0	Tax Due	$1,478.86	$1,478.86	$2,957.72	First Installment
GRINDLEY, RICKY C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
COMMUNITY SAVINGS	0040	LOT 5 EX N 10 FT NORTH ACRES	6,850	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
P O BOX 445	0.0000	9-5-NA-5 S T00 R	34,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			41,130	0	Total Due	$1,478.86	$1,478.86	$2,957.72	09/04/2025
			0	0	Paid	$1,478.86	$1,478.86	$2,957.72	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-28-376-016	11007	1931 N MONROE ST	0	0	**Tax Due**	$2,243.30	$2,243.30	**$4,486.60**	**First Installment**
CORSO, ROBERT C & PATRICE L	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1931 N MONROE	0040	NORTH ACRES	15,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORSO, ROBERT C & PATRICE L
Litchfield, IL 62056-	0.0000	LOTS 6 & 7	44,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,170	0	**Total Due**	$2,243.30	$2,243.30	**$4,486.60**	09/30/2025
			0	0	**Paid**	$2,243.30	$2,243.30	**$4,486.60**	CORSO, ROBERT C & PATRICE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-376-301	11010		500	0	**Tax Due**	$16.59	$16.59	**$33.18**	**First Installment**
COLT LLC	6.63433		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SE SW COAL RIGHTS 9-5-671	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	10-28.1-376-001 S28 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$16.59	$16.59	**$33.18**	07/21/2025
			0	0	**Paid**	$16.59	$16.59	**$33.18**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-377-005	11006	1945 N MONROE	0	0	**Tax Due**	$2,371.74	$2,371.74	**$4,743.48**	**First Installment**
WERNSING, EDWIN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1945 N MONROE	0040	LOT 4 & W 57 FT LOT 3 & N 10 FT LOT 5 &	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WERNSING, EDWIN
LITCHFIELD, IL 62056-0000	0.0000	PT VAC ST BTWN NORTH ACRES	59,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-NA-4 S T00 R	67,340	0	**Total Due**	$2,371.74	$2,371.74	**$4,743.48**	08/27/2025
			0	0	**Paid**	$2,371.74	$2,371.74	**$4,743.48**	WERNSING, EDWIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-377-009	11006	1944 N MONROE ST	0	0	**Tax Due**	$2,777.97	$2,777.97	**$5,555.94**	**First Installment**
RAY, THOMAS W C/O LITCHFIELD NATION	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	NORTH ACRES LT 1 & E 57' LT 2 & VAC	11,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	ROW LYG S & ADJ & N 10' LT 27	60,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			71,990	0	**Total Due**	$2,777.97	$2,777.97	**$5,555.94**	08/31/2025
			0	0	**Paid**	$2,777.97	$2,777.97	**$5,555.94**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-378-002	11006	1940 N MONROE ST	0	0	**Tax Due**	$998.12	$998.12	**$1,996.24**	**First Installment**
BALLOWE, DAVID	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1940 N MONROE ST	0040	LOT 26 NORTH ACRES 9-5-NA-26 S T00 R	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		22,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,710	0	**Total Due**	$998.12	$998.12	**$1,996.24**	09/02/2025
			0	0	**Paid**	$998.12	$998.12	**$1,996.24**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-378-003	11006	1938 N MONROE	0	0	**Tax Due**	$1,391.72	$1,391.72	**$2,783.44**	**First Installment**
KOERTGE, EDWARD & MARLENE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
1938 N MONROE ST	0040	LOT 25 NORTH ACRES 9-5-NA-25 S T00 R	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KOERTGE, EDWARD & MARLENE
Litchfield, IL 62056-	0.0000		36,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,060	0	**Total Due**	$1,391.72	$1,391.72	**$2,783.44**	05/19/2025
			0	0	**Paid**	$1,391.72	$1,391.72	**$2,783.44**	KOERTGE, EDWARD & MARLENE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-28-378-004	11006	1936 N MONROE	0	0	Tax Due	$2,262.71	$2,262.71	**$4,525.42**	**First Installment**
SINCLAIR, CHARLES & KELLY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1936 N MONROE	0040	LOT 24 NORTH ACRES 9-5-NA-24 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	SINCLAIR, CHARLES & KELLY
LITCHFIELD, IL 62056-0000	0.0000		52,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,750	0	Total Due	$2,262.71	$2,262.71	**$4,525.42**	07/17/2025
			0	0	Paid	$2,262.71	$2,262.71	**$4,525.42**	SINCLAIR, CHARLES & KELLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-28-378-005	11006	1934 N MONROE ST	0	0	Tax Due	$3,068.02	$3,068.02	**$6,136.04**	**First Installment**
DYKEMA, CHARLES & AMANDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1934 N MONROE ST	0040	LOT 23 NORTH ACRES 9-5-NA-23 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		71,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,880	0	Total Due	$3,068.02	$3,068.02	**$6,136.04**	09/02/2025
			0	0	Paid	$3,068.02	$3,068.02	**$6,136.04**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-28-378-006	11006	1932 N MONROE	0	0	Tax Due	$2,566.65	$2,566.65	**$5,133.30**	**First Installment**
RICE, MARY DANETTE C/O PENNY MAC L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
SERVICES LLC	0040	LOT 22 NORTH ACRES 9-5-NA-22 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
PO BOX 6618	0.0000		59,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, OH 45501-			66,970	0	Total Due	$2,566.65	$2,566.65	**$5,133.30**	09/02/2025
			0	0	Paid	$2,566.65	$2,566.65	**$5,133.30**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-28-378-007	11006	1930 N MONROE ST	0	0	Tax Due	$1,427.51	$1,427.51	**$2,855.02**	**First Installment**
LAW, GARY W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1930 N MONROE ST	0040	LOT 21 NORTH ACRES 9-5-NA-21 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	LAW, GARY W
LITCHFIELD, IL 62056-0000	0.0000		32,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,910	0	Total Due	$1,427.51	$1,427.51	**$2,855.02**	09/05/2025
			0	0	Paid	$1,427.51	$1,427.51	**$2,855.02**	LAW, GARY W
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-28-378-008	11006	1924 N MONROE	0	0	Tax Due	$1,658.62	$1,658.62	**$3,317.24**	**First Installment**
VIGNOS, BRUCE K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1924 N MONROE	0040	LOT 20 NORTH ACRES 9-5-NA-20 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	VIGNOS, BRUCE K
LITCHFIELD, IL 62056-0000	0.0000		37,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,400	0	Total Due	$1,658.62	$1,658.62	**$3,317.24**	07/31/2025
			0	0	Paid	$1,658.62	$1,658.62	**$3,317.24**	VIGNOS, BRUCE K
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-28-378-009	11006	1918 N MONROE	0	0	Tax Due	$1,816.90	$1,816.90	**$3,633.80**	**First Installment**
GRAHAM, DOUGLAS L C/O DAVID G GRAH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
903 ELIZABETH DR	0040	LOT 19 NORTH ACRES 9-5-NA-19 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAHAM, DOUGLAS L C/O DAVID G G
Litchfield, IL 62056-	0.0000		41,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,160	0	Total Due	$1,816.90	$1,816.90	**$3,633.80**	06/17/2025
			0	0	Paid	$1,816.90	$1,816.90	**$3,633.80**	GRAHAM, DOUGLAS L C/O DAVID G G
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-28-378-010	11006	1912 N MONROE	0	0	**Tax Due**	$1,596.74	$1,596.74	**$3,193.48**	**First Installment**
MAULDING, BRYAN D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
1912 N MONROE	0040	LOT 18 NORTH ACRES 9-5-NA-18 S T00 R	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAULDING, BRYAN D
LITCHFIELD, IL 62056-0000	0.0000		36,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,930	0	**Total Due**	$1,596.74	$1,596.74	**$3,193.48**	06/25/2025
			0	0	**Paid**	$1,596.74	$1,596.74	**$3,193.48**	MAULDING, BRYAN D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-378-011	11006	1910 N MONROE	0	0	**Tax Due**	$1,656.51	$1,656.51	**$3,313.02**	**First Installment**
STITT, JAMES A JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1910 N MONROE	0040	LOT 17 NORTH ACRES 9-5-NA-17 S T00 R	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STITT, JAMES A JR
Litchfield, IL 62056-	0.0000		42,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,350	0	**Total Due**	$1,656.51	$1,656.51	**$3,313.02**	05/31/2025
			0	0	**Paid**	$1,656.51	$1,656.51	**$3,313.02**	STITT, JAMES A JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-378-015	11010	2100 N JACKSON	0	0	**Tax Due**	$3,274.04	$3,274.04	**$6,548.08**	**First Installment**
JAMES, CHARLES MIKE & AMY E	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2100 N JACKSON ST	0040	W 165 FT E 660 FT S 1320 FT E 1/2 SW EX	8,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES, CHARLES MIKE & AMY E
Litchfield, IL 62056-	2.9400	S 550 FT 9-5-485B S28 T09 R5	96,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			104,700	0	**Total Due**	$3,274.04	$3,274.04	**$6,548.08**	09/05/2025
			0	0	**Paid**	$3,274.04	$3,274.04	**$6,548.08**	JAMES, CHARLES MIKE & AMY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-378-017	11006	1907 N JACKSON	0	0	**Tax Due**	$1,271.75	$1,271.75	**$2,543.50**	**First Installment**
GIPSON, JAMES & DENISE	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
1907 N JACKSON ST	0040	PT SE SW LANDS CORP LIMITS	2,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GIPSON, JAMES & DENISE
Litchfield, IL 62056-	0.2700	LITCHFIELD 9-5-482 S28 T09 R5	38,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,210	0	**Total Due**	$1,271.75	$1,271.75	**$2,543.50**	05/27/2025
			0	0	**Paid**	$1,271.75	$1,271.75	**$2,543.50**	GIPSON, JAMES & DENISE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-378-018	11006	1905 N JACKSON	0	21,610	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BRYANT, KERRY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
525 ARROWHEAD LN	0040	PT SE SW 50 FT X 100 FT LANDS CORP	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	LIMITS LITCHFIELD 9-5-484 S28 T09 R5	47,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			48,650	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-378-019	11006	1903 N JACKSON	0	0	**Tax Due**	$505.16	$505.16	**$1,010.32**	**First Installment**
MARBURGER, KEITH & TINA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
1903 N JACKSON ST	0040	PT SE SW 65 FT X 50 FT LANDS CORP	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARBURGER, KEITH & TINA
Litchfield, IL 62056-	0.0000	LIMITS LITCHFIELD 9-5-485 S28 T09 R5	16,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,000	0	**Total Due**	$505.16	$505.16	**$1,010.32**	09/03/2025
			0	0	**Paid**	$505.16	$505.16	**$1,010.32**	MARBURGER, KEITH & TINA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-28-378-020	11006	217 E SALLEE	0	0	**Tax Due**	$415.08	$415.08	**$830.16**	**First Installment**
BENNING, DAVID & FRANCES M TRUSTEI	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	PT SE SW 37 3/10 FT X 127 FT LANDS	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES M TRU
Raymond, IL 62560-	0.0000	CORP LIMITS LITCHFIELD 9-5-483 S28 T09 R5	7,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,860	0	**Total Due**	$415.08	$415.08	**$830.16**	
			0	0	**Paid**	$415.08	$415.08	**$830.16**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES M TRU
10-28-378-021	11006	1944 N MONROE ST	0	0	**Tax Due**	$318.68	$318.68	**$637.36**	**First Installment**
RAY, THOMAS W C/O LITCHFIELD NATION	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0030	S 80 FT LOT 27 NORTH ACRES 9-5-NA-27	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			7,570	0	**Total Due**	$318.68	$318.68	**$637.36**	
			0	0	**Paid**	$318.68	$318.68	**$637.36**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-28-378-022	11006	1909 N JACKSON	0	0	**Tax Due**	$1,822.80	$1,822.80	**$3,645.60**	**First Installment**
BROCKMILLER, STEVEN & KATHI CLINE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1909 N JACKSON	0040	PT SE SW IRREG 58/100 AC TRACT LYG	1,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKMILLER, STEVEN & KATHI CLI
Litchfield, IL 62056-	0.5800	W OF W LN JACKSON ST & E OF NORTH	47,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ACRES LCL LITCHFLD 9-5-490 S28 T09 R5	49,300	0	**Total Due**	$1,822.80	$1,822.80	**$3,645.60**	
			0	0	**Paid**	$1,822.80	$1,822.80	**$3,645.60**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMILLER, STEVEN & KATHI CLI
10-28-378-024	11006	207 E SALLEE AV	0	0	**Tax Due**	$2,559.07	$2,559.07	**$5,118.14**	**First Installment**
FISHER, AMY ELAINE C/O BANK & TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	PT SE SW-BEG INT S LN SW & E LN	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	MONROE ST E92' N140' N59.5' W TO E LN	59,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000		SD ST SW TO POB LANDS CORP LIMITS	66,790	0	**Total Due**	$2,559.07	$2,559.07	**$5,118.14**	
		LITCHFIELD 9-5-492A S28 T09 R5	0	0	**Paid**	$2,559.07	$2,559.07	**$5,118.14**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-28-378-026	11006	211 E SALLEE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HERNANDEZ, LEONARDO JR C/O BANK &	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
TRUST COMPANY	0040	PT SE SW SE SW	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
401 N MADISON	0.5500		44,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-			51,780	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-28-378-027	11006	1908 N MONROE ST	0	0	**Tax Due**	$1,361.41	$1,361.41	**$2,722.82**	**First Installment**
REENER, RONALD & LYNN	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1908 N MONROE ST	0040	PT SE SW SE SW LYG S LOT 17	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	REENER, RONALD & LYNN
Litchfield, IL 62056-	0.4000	NORTH ACRES SUB	35,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,340	0	**Total Due**	$1,361.41	$1,361.41	**$2,722.82**	
			0	0	**Paid**	$1,361.41	$1,361.41	**$2,722.82**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REENER, RONALD & LYNN

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-28-379-002	11006	1910 N JACKSON ST	0	0	**Tax Due**	$344.35	$344.35	**$688.70**	**First Installment**
JONES, DORIS A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
1910 N JACKSON ST	0040	PT E 1/2 SW 55 FT X 140 FT LANDS CORP	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, DORIS A
Litchfield, IL 62056-	0.1800	LIMITS LITCHFIELD 9-5-489A S28 T09 R5	6,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,180	0	**Total Due**	$344.35	$344.35	**$688.70**	
			0	0	**Paid**	$344.35	$344.35	**$688.70**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, DORIS A
10-28-379-006	11006	1904 N JACKSON ST	0	0	**Tax Due**	$652.08	$652.08	**$1,304.16**	**First Installment**
MARTIN, LARRY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1904 N JACKSON	0040	PT E 1/2 SW LANDS CORP LIMITS	2,290	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, LARRY
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-490 1/2 S28 T09 R5	24,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,490	0	**Total Due**	$652.08	$652.08	**$1,304.16**	
			0	0	**Paid**	$652.08	$652.08	**$1,304.16**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTIN, LARRY
10-28-379-007	11006	301 E SALLEE AV	0	0	**Tax Due**	$657.13	$657.13	**$1,314.26**	**First Installment**
TEXIER, REBECCA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
301 E SALLEE AVE	0040	PT SE SW 200 FT X 82 1/2 FT LANDS	2,290	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TEXIER, REBECCA
LITCHFIELD, IL 62056-0000	0.0000	CORP LIMITS LITCHFIELD 9-5-481 S28 T09 R5	27,570	3,250	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,860	0	**Total Due**	$657.13	$657.13	**$1,314.26**	
			0	0	**Paid**	$657.13	$657.13	**$1,314.26**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TEXIER, REBECCA
10-28-379-008	11006	303 E SALLEE AV	0	0	**Tax Due**	$1,180.40	$1,180.40	**$2,360.80**	**First Installment**
LANKUTIS, GEORGE & CAROL	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
303 E SALLEE AVE	0040	PT E 1/2 SW 285 FT X 73 FT LANDS CORP	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANKUTIS, GEORGE & CAROL
LITCHFIELD, IL 62056-0000	0.4800	LIMITS LITCHFIELD 9-5-486 S28 T09 R5	25,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,040	0	**Total Due**	$1,180.40	$1,180.40	**$2,360.80**	
			0	0	**Paid**	$1,180.40	$1,180.40	**$2,360.80**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANKUTIS, GEORGE & CAROL
10-28-379-009	11006	321 E SALLEE AV	0	0	**Tax Due**	$3,979.12	$3,979.12	**$7,958.24**	**First Installment**
GILL, RONALD	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
321 E SALLEE AV	0040	PT E 1/2 SW 205 FT X 102 56/100 FT	2,290	0	**Pen. Due**	$119.37	$0.00	**$119.37**	GILL, RONALD
LITCHFIELD, IL 62056-	0.6700	LANDS CORP LIMITS LITCHFIELD 9-5-487 S28 T09 R5	92,233	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			94,523	0	**Total Due**	$4,098.49	$3,979.12	**$8,077.61**	
			0	0	**Paid**	$4,098.49	$3,979.12	**$8,077.61**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GILL, RONALD
10-28-379-011	11007	13087 HARRISON TR	0	0	**Tax Due**	$1,632.88	$1,632.88	**$3,265.76**	**First Installment**
MONKE, BRENT & KIM	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
23373 LITCHFIELD RD	0040	LOT 2 & 3 MARY BISHOP SUB S PT E 1/2	5,720	0	**Pen. Due**	$48.99	$24.49	**$73.48**	MONKE, BRENT & KIM
Litchfield, IL 62056-	0.0000	SW 9-5-494A S28 T09 R5	33,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,430	0	**Total Due**	$1,681.87	$1,657.37	**$3,339.24**	
			0	0	**Paid**	$1,681.87	$1,657.37	**$3,339.24**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MONKE, BRENT & KIM

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-28-379-017	11007	13099 HARRISON TR	0	0	Tax Due	$3,144.43	$3,144.43	**$6,288.86**	**First Installment**
NIEMANN, BRIAN & PENNY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
13099 HARRISON TR	0040	LOT 1 MARY BISHOP SUB PT E 1/2 SW 9-5-494-6 S28 T09 R5	3,250	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, BRIAN & PENNY
LITCHFIELD, IL 62056-	1.0300		78,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,930	0	Total Due	$3,144.43	$3,144.43	**$6,288.86**	
			0	0	Paid	$3,144.43	$3,144.43	**$6,288.86**	08/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN, BRIAN & PENNY
10-28-379-020	11007	13037 HARRISON TR	0	0	Tax Due	$4,749.15	$4,749.15	**$9,498.30**	**First Installment**
PLUMMER, VANESSA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/11/2025
13037 HARRISON TR	0040	LOT 8 & N 1/2 LOT 9 MARY BISHOP SUB PT E 1/2 SW 9-5-494B S28 T09 R5	7,700	0	Pen. Due	$142.47	$71.24	**$213.71**	SI RESOURCES, LLC
Litchfield, IL 62056-	0.5000		106,980	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			114,680	0	Total Due	$4,891.62	$4,840.39	**$9,732.01**	
			0	0	Paid	$4,891.62	$4,840.39	**$9,732.01**	09/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SI RESOURCES, LLC
10-28-379-022	11006	13007 HARRISON TR	0	0	Tax Due	$136.82	$136.82	**$273.64**	**First Installment**
MLH FUTURES INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
13086 ROBERSON RD	0030	LOT 11 MARY BISHOP SUB PT E 1/2 SW 9-5-494-5 S28 T09 R5	3,250	0	Pen. Due	$0.00	$0.00	**$0.00**	MLH FUTURES INC
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,250	0	Total Due	$136.82	$136.82	**$273.64**	
			0	0	Paid	$136.82	$136.82	**$273.64**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MLH FUTURES INC
10-28-379-023	11010	2100 N JACKSON	0	0	Tax Due	$587.14	$587.14	**$1,174.28**	**First Installment**
JAMES, CHARLES MIKE & AMY E	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2100 N JACKSON ST	0040	W 165 FT E 497 45/100 FT N 775 FT S 1315 FT E 1/2 SW EX S 108 FT E 145 FT 9-5-485A S28 T09 R5	8,050	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, CHARLES MIKE & AMY E
Litchfield, IL 62056-	2.5800		9,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,700	0	Total Due	$587.14	$587.14	**$1,174.28**	
			0	0	Paid	$587.14	$587.14	**$1,174.28**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JAMES, CHARLES MIKE & AMY E
10-28-379-024	11010	2000 N JACKSON ST	0	0	Tax Due	$374.18	$374.18	**$748.36**	**First Installment**
JONES, ANDREW	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
1213 N MAPLE ST APT 4	0040	PT SE SW 108 FT X 145 FT 9-5-485-3 S28 T09 R5	3,250	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, ANDREW
LITCHFIELD, IL 62056-	0.3600		8,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,280	0	Total Due	$374.18	$374.18	**$748.36**	
			0	0	Paid	$374.18	$374.18	**$748.36**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JONES, ANDREW
10-28-379-025	11007	13059 HARRISON TR	0	0	Tax Due	$2,646.24	$2,646.24	**$5,292.48**	**First Installment**
FERGURSON, QUINCY C/O FIRST COMMUNITY BANK OF HILLSBORO	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 40	0040	LOTS 4 & 5 & TRACT W & ADJ MARY BISHOP SUB PT E 1/2 SW 9-5-494 S28 T09 R5	7,700	0	Pen. Due	$0.00	$0.00	**$0.00**	FERGURSON, QUINCY & FERGURSOI
HILLSBORO, IL 62049-	1.5500		62,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,900	0	Total Due	$2,646.24	$2,646.24	**$5,292.48**	
			0	0	Paid	$2,646.24	$2,646.24	**$5,292.48**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FERGURSON, QUINCY & FERGURSOI

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Township NORTH LITCHFIELD

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10-28-379-026	11007	13041 HARRISON TR	0	0	Tax Due	$2,965.53	$2,965.53	**$5,931.06**	**First Installment**
KORNMANN, JEFFREY A	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
13041 HARRISON TRL	0040	LOTS 6 & 7 & TRACT W & ADJ MARY BISHOP SUB PT E 1/2 SW 9-5-494-4 S28 T09 R5	7,700	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	1.5200		69,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,610	0	Total Due	$2,965.53	$2,965.53	**$5,931.06**	
			0	0	Paid	$2,965.53	$2,965.53	**$5,931.06**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-28-379-027	11006	1910 N JACKSON ST	0	0	Tax Due	$150.29	$150.29	**$300.58**	**First Installment**
JONES, DORIS A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
1910 N JACKSON ST	0040	IRREG .41 AC TRACT SE SW & TRACT LYG W & ADJ BISHOP SUB LANDS CORP LIMITS LITCHFIELD 9-5-489B S28 T09 R5	1,800	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JONES, DORIS A
Litchfield, IL 62056-	0.4100		17,170	4,400	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,970	0	Total Due	$150.29	$150.29	**$300.58**	
			0	0	Paid	$150.29	$150.29	**$300.58**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JONES, DORIS A
10-28-379-029	11006	401 E SALLEE AV	0	0	Tax Due	$1,421.19	$1,421.19	**$2,842.38**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	TRACT LYG W & AJD TO LTS 10 & 11 MARY BISHOP SUB LANDS CORP LIMITS LITCHFIELD 9-5-493 S28 T09 R5	2,290	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.6500		31,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,760	0	Total Due	$1,421.19	$1,421.19	**$2,842.38**	
			0	0	Paid	$1,421.19	$1,421.19	**$2,842.38**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
10-28-379-030	11006	13017 HARRISON TR	0	0	Tax Due	$71.15	$71.15	**$142.30**	**First Installment**
BLEVINS, LILLIE M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13017 HARRISON TR	0030	S1/2 LOT 9 MARY BISHOP SUB 9-5-494-8	1,690	0	Pen. Due	$0.00	$0.00	**$0.00**	BLEVINS, LILLIE M
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,690	0	Total Due	$71.15	$71.15	**$142.30**	
			0	0	Paid	$71.15	$71.15	**$142.30**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLEVINS, LILLIE M
10-28-379-031	11007	13017 HARRISON TR	0	0	Tax Due	$1,239.05	$1,239.05	**$2,478.10**	**First Installment**
BLEVINS, LILLIE M	8.28243	LITCHFIELD, IL 62056-1202	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13017 HARRISON TR	0040	LOT 10 MARY BISHOP SUB 9-5-494-7 S28 T09 R5	3,390	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BLEVINS, LILLIE M
LITCHFIELD, IL 62056-	0.0000		42,520	4,990	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,910	0	Total Due	$1,239.05	$1,239.05	**$2,478.10**	
			0	0	Paid	$1,239.05	$1,239.05	**$2,478.10**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLEVINS, LILLIE M
10-28-379-033	11006	1906 N JACKSON ST	0	0	Tax Due	$589.78	$589.78	**$1,179.56**	**First Installment**
WAYMAN, DWAYNE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
1906 N JACKSON ST	0040	COM SE COR SW N285' W319.44' TO POB N25.2' W10.56' N44.8' W37.5' S7' W102.5' S70' TH E150.56' TO POB	1,400	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WAYMAN, DWAYNE
LITCHFIELD, IL 62056-0000	0.0000		25,080	1,470	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,480	0	Total Due	$589.78	$589.78	**$1,179.56**	
			0	0	Paid	$589.78	$589.78	**$1,179.56**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WAYMAN, DWAYNE

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-28-379-034	11006	1908 N JACKSON	0	18,560	Tax Due	$1,210.71	$1,210.71	**$2,421.42**	**First Installment**
ST CIN, DAVID & KELSEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1908 N JACKSON	0040	IRREG .49 AC TRACT SE SW	2,040	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.4700	LANDS CORP LIMITS LITCHFIELD	51,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,320	0	Total Due	$1,210.71	$1,210.71	**$2,421.42**	
			0	0	Paid	$1,210.71	$1,210.71	**$2,421.42**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-28-400-001	11010	13163 HARRISON TR	2,740	0	Tax Due	$3,238.62	$3,238.62	**$6,477.24**	**First Installment**
BISHOP, HESTER W	6.63433	LITCHFIELD, IL 62056-0000	2,312	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
13163 HARRISON TRAIL	0011	PT N 1/2 SE 9-5-496A S28 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BISHOP, HESTER W
Litchfield, IL 62056-	12.0000		100,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			108,632	0	Total Due	$3,238.62	$3,238.62	**$6,477.24**	
			0	0	Paid	$3,238.62	$3,238.62	**$6,477.24**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BISHOP, HESTER W
10-28-400-002	11010	3153 BEACH HOUSE TR	26,840	0	Tax Due	$890.33	$890.33	**$1,780.66**	**First Installment**
HARDT, KARL W	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	PT N 1/2 SE 9-5-496 S28 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	68.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,840	0	Total Due	$890.33	$890.33	**$1,780.66**	
			0	0	Paid	$890.33	$890.33	**$1,780.66**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARDT, KARL W
10-28-400-003	11010	3153 BEACH HOUSE TR	32,280	0	Tax Due	$1,070.78	$1,070.78	**$2,141.56**	**First Installment**
HARDT, KARL W	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	S 1/2 SE 9-5-497 S28 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,280	0	Total Due	$1,070.78	$1,070.78	**$2,141.56**	
			0	0	Paid	$1,070.78	$1,070.78	**$2,141.56**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARDT, KARL W
10-28-400-302	11010		1,600	0	Tax Due	$53.08	$53.08	**$106.16**	**First Installment**
AGRIBANK FCB MINERALS RESOURCES	6.63433		0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
30 7TH ST E	7100	S 1/2 SE COAL RIGHTS 9-5-701-16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AGRIBANK
STE 1600	80.0000	10-28.1-400-002 S28 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Paul, MN 55101-4970			1,600	0	Total Due	$53.08	$53.08	**$106.16**	
			0	0	Paid	$53.08	$53.08	**$106.16**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AGRIBANK
10-28-503-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-28-503-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-100-003	11010	1204 N STATE	64,710	0	Tax Due	$2,146.54	$2,146.54	**$4,293.08**	**First Installment**
BILLITER INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1204 N STATE	0021	E 1/2 NW EX BEG NE COR, S 415' W 402',	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	116.1700	N 415', E 402' TO POB & NW NW 9-5-502-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S29 T09 R5	64,710	0	Total Due	$2,146.54	$2,146.54	**$4,293.08**	
			0	0	Paid	$2,146.54	$2,146.54	**$4,293.08**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER
10-29-100-004	11010	1192 N 14TH AV	680	0	Tax Due	$1,349.36	$1,349.36	**$2,698.72**	**First Installment**
HELGEN, JEFFERY C/O LITCHFIELD	6.63433	LITCHFIELD, IL 62056-0000	4,078	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK S	0011	PT E 1/2 NW BEG NE COR S 415', W 402',	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P.O. BOX 309	3.8300	N 415', E 402' TO POB 9-5-502 S29 T09 R5	38,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			46,678	0	Total Due	$1,349.36	$1,349.36	**$2,698.72**	
			0	0	Paid	$1,349.36	$1,349.36	**$2,698.72**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-29-100-005	11010	E 1ST RD	14,850	0	Tax Due	$492.60	$492.60	**$985.20**	**First Installment**
COHN, DIANE L	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
324 YAEGER LAKE TR	0021	BEG NW COR SW NW E1096.41' S868.41'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COHN, DIANE L
P O BOX 275	22.0000	W1114.16' N867.66' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		S29 T9 R5	14,850	0	Total Due	$492.60	$492.60	**$985.20**	
			0	0	Paid	$492.60	$492.60	**$985.20**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COHN, DIANE L
10-29-100-007	11010	E 1ST RD	6,510	0	Tax Due	$215.95	$215.95	**$431.90**	**First Installment**
HARDT, EDWIN E	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
13105 E 1ST RD	0021	BEG NE COR SW NW W272.44' S1434.49'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, EDWIN E
LITCHFIELD, IL 62056-	9.2700	SE410.55' N421.50' N1340' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S29 T9 R5	6,510	0	Total Due	$215.95	$215.95	**$431.90**	
			0	0	Paid	$215.95	$215.95	**$431.90**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARDT, EDWIN E
10-29-200-001	11010	1204 N STATE	8,960	0	Tax Due	$297.22	$297.22	**$594.44**	**First Installment**
BILLITER INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1204 N STATE	0021	PT N 1/2 NE W OF RR 9-5-498 S29 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	19.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,960	0	Total Due	$297.22	$297.22	**$594.44**	
			0	0	Paid	$297.22	$297.22	**$594.44**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER

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10-29-200-004	11010	1204 N STATE	12,700	0	Tax Due	$421.28	$421.28	**$842.56**	**First Installment**
BILLITER INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1204 N STATE	0021	PT SW NE W OF RR 9-5-501 S29 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	24.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,700	0	Total Due	$421.28	$421.28	**$842.56**	07/09/2025
			0	0	Paid	$421.28	$421.28	**$842.56**	BILLITER INC C/O D ROSS BILLITER
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-200-005	11010	15 RIDGE DR	5,600	0	Tax Due	$185.76	$185.76	**$371.52**	**First Installment**
KLIM, DANA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
587 OAKHILL RD	0021	PT NE W OF I-55 & E OF RR 9-5-501C S29 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLIM, DANA
Jackson, MO 63755-	11.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,600	0	Total Due	$185.76	$185.76	**$371.52**	09/30/2025
			0	0	Paid	$185.76	$185.76	**$371.52**	KLIM, DANA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-200-009	11010	E FRONTAGE RD	9,350	0	Tax Due	$310.16	$310.16	**$620.32**	**First Installment**
SCHMIDT, H KELLY	6.63433	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
21 EASTLAND CT	0021	PT SE NE 9-5-500-1 S29 T09 R5	0	0	Pen. Due	$0.00	$4.65	**$4.65**	SCHMIDT, H KELLY
CARLINVILLE, IL 62626-0000	16.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,350	0	Total Due	$310.16	$314.81	**$624.97**	09/08/2025
			0	0	Paid	$310.16	$314.81	**$624.97**	SCHMIDT, H KELLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-200-010	11010	PT OF I-55 W OF WASHINGTON RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	I-55 R/W LYG NELY OF RR PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	20.4900	9-5-499A INC 500 S29 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-200-012	11010	13293 WASHINGTON RD	0	0	Tax Due	$1,815.49	$1,815.49	**$3,630.98**	**First Installment**
BUDD, APRIL & JANICE VOLENTINE	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13293 WASHINGTON RD	0040	S 204 FT N 408 FT E 212.5 S 1/2 NE	3,410	0	Pen. Due	$0.00	$0.00	**$0.00**	BUDD, APRIL & JANICE VOLENTINE
Litchfield, IL 62056-	1.0000	9-5-501A S29 T09 R5	57,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,730	0	Total Due	$1,815.49	$1,815.49	**$3,630.98**	07/31/2025
			0	0	Paid	$1,815.49	$1,815.49	**$3,630.98**	BUDD, APRIL & JANICE VOLENTINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-200-013	11010	13309 WASHINGTON RD	1,650	0	Tax Due	$1,606.17	$1,606.17	**$3,212.34**	**First Installment**
BUDD, APRIL	6.63433	LITCHFIELD, IL 62056-0000	1,990	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13293 WASHINGTON RD	0011	N 408 FT LYG E OF I-55 R/W PT SE NE EX	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	BUDD, APRIL
Litchfield, IL 62056-	4.2500	S 204 FT E 212 1/2 FT 9-5-501 B INC 501	41,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		A-1 S29 T09 R5	48,420	0	Total Due	$1,606.17	$1,606.17	**$3,212.34**	07/31/2025
			0	0	Paid	$1,606.17	$1,606.17	**$3,212.34**	BUDD, APRIL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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10-29-200-014	11010	15 RIDGE DR	20,200	0	Tax Due	$670.07	$670.07	$1,340.14	First Installment
KILM, DANA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
587 OAKHILL RD	0021	PT N 1/2 NE LYG E OF RR (EX HWY & EX	0	0	Pen. Due	$0.00	$0.00	$0.00	KILM, DANA
Jackson, MO 63755-	42.6400	BEG NE COR W555' SW404.1' E414'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE467.3' TO POB) 9-5-499-1 S29 T09 R5	20,200	0	Total Due	$670.07	$670.07	$1,340.14	
			0	0	Paid	$670.07	$670.07	$1,340.14	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KILM, DANA
10-29-200-015	11010	1376 N 14TH AV	0	0	Tax Due	$2,716.76	$2,716.76	$5,433.52	First Installment
YORK, RONALD C/O LITCHFIELD NATIONA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK A JR	0040	PT NE NE AS IN 452-301-BEG NE COR	11,630	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P.O. BOX 309	4.7500	W555' SW404.1' E414' NE467.3' TO POB	76,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		9-5-499 S29 T09 R5	87,900	0	Total Due	$2,716.76	$2,716.76	$5,433.52	
			0	0	Paid	$2,716.76	$2,716.76	$5,433.52	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-29-200-301	11010		1,000	0	Tax Due	$33.17	$33.17	$66.34	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW NE COAL RIGHTS 9-5-673	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	10-29.1-200-001 S29 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$33.17	$33.17	$66.34	
			0	0	Paid	$33.17	$33.17	$66.34	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
10-29-200-302	11010		1,000	0	Tax Due	$33.17	$33.17	$66.34	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE NE COAL RIGHTS 9-5-672	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	10-29.1-200-002 S29 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$33.17	$33.17	$66.34	
			0	0	Paid	$33.17	$33.17	$66.34	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
10-29-300-002	11010	E 1ST RD	10,740	0	Tax Due	$356.27	$356.27	$712.54	First Installment
HARTKE FAMILY TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
802 ELIZABETH DR	0021	PT SW SW 9-5-505A S29 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HARTKE FAMILY TRUST
LITCHFIELD, IL 62056-	19.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,740	0	Total Due	$356.27	$356.27	$712.54	
			0	0	Paid	$356.27	$356.27	$712.54	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARTKE FAMILY TRUST
10-29-300-003	11010	E 1ST RD	9,930	0	Tax Due	$329.40	$329.40	$658.80	First Installment
HARTKE FAMILY TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
802 ELIZABETH DR	0021	PT SW SW 9-5-505B S29 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HARTKE FAMILY TRUST
LITCHFIELD, IL 62056-	19.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,930	0	Total Due	$329.40	$329.40	$658.80	
			0	0	Paid	$329.40	$329.40	$658.80	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARTKE FAMILY TRUST

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10-29-300-004	11010	13012 E 1ST RD	0	0	Tax Due	$4,028.70	$4,028.70	$8,057.40	First Installment
JURGENA, STEVEN & RHONDA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13012 E 1ST RD	0040	PT SW SW 9-5-505 S29 T09 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	JURGENA, STEVEN & RHONDA
LITCHFIELD, IL 62056-	1.0000		123,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			127,450	0	Total Due	$4,028.70	$4,028.70	$8,057.40	07/08/2025
			0	0	Paid	$4,028.70	$4,028.70	$8,057.40	JURGENA, STEVEN & RHONDA
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-300-005	11010	N 19TH AV	39,840	0	Tax Due	$1,321.56	$1,321.56	$2,643.12	First Installment
GOEKE ESTHER MARITAL TRUST A C/O	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
HAROLD GOEKE	0021	PT E 1/2 SW 9-5-504 S29 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEKE ESTHER MARITAL TRUST A C.
41 IL ROUTE 108	73.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			39,840	0	Total Due	$1,321.56	$1,321.56	$2,643.12	07/31/2025
			0	0	Paid	$1,321.56	$1,321.56	$2,643.12	GOEKE ESTHER MARITAL TRUST A C.
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-300-006	11010	PT OF I-55 & N 13TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT SW 9-5-504A S29 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	6.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-300-007	11010	E 1ST RD	7,870	0	Tax Due	$261.06	$261.06	$522.12	First Installment
HARTKE FAMILY TRUST	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
802 ELIZABETH DR	0021	S13.97 AC NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HARTKE FAMILY TRUST
LITCHFIELD, IL 62056-	13.9700	S29 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,870	0	Total Due	$261.06	$261.06	$522.12	07/09/2025
			0	0	Paid	$261.06	$261.06	$522.12	HARTKE FAMILY TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-300-009	11010	E 1ST RD	22,750	0	Tax Due	$754.66	$754.66	$1,509.32	First Installment
K-WINN INC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
13105 E 1ST RD	0021	PT W1/2 W1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	K-WINN INC
LITCHFIELD, IL 62056	37.7100	S29 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,750	0	Total Due	$754.66	$754.66	$1,509.32	07/21/2025
			0	0	Paid	$754.66	$754.66	$1,509.32	K-WINN INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-300-010	11010	13190 E 1ST RD	90	0	Tax Due	$1,065.64	$1,065.64	$2,131.28	First Installment
HARTKE, MARK & MARCIE	6.63433	LITCHFIELD, IL 62056-0000	2,605	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
13190 E 1ST RD	0011	PT W1/2 W1/2 W1/2	3,260	0	Pen. Due	$0.00	$0.00	$0.00	HARTKE, MARK & MARCIE
RAYMOND, IL 62560-	2.2900	S29 T9 R5	26,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,125	0	Total Due	$1,065.64	$1,065.64	$2,131.28	08/20/2025
			0	0	Paid	$1,065.64	$1,065.64	$2,131.28	HARTKE, MARK & MARCIE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-29-400-001	11010	1204 N STATE	12,110	0	Tax Due	$401.71	$401.71	**$803.42**	**First Installment**
BILLITER INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1204 N STATE	0021	PT NW SE ALL W OF I-55 9-5-507A S29	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	20.0900	T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,110	0	Total Due	$401.71	$401.71	**$803.42**	07/09/2025
			0	0	Paid	$401.71	$401.71	**$803.42**	BILLITER INC C/O D ROSS BILLITER
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-400-002	11010	PT OF I-55 N OF N 13TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT SE 9-5-509 S29 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	28.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-400-003	11010	13205 WASHINGTON RD	1,590	0	Tax Due	$1,934.08	$1,934.08	**$3,868.16**	**First Installment**
VOLENTINE, JAN	6.63433	LITCHFIELD, IL 62056-0000	12,385	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12269 PALMER TR	0011	PT N 1/2 SE EX RR & EX R/W 9-5-507 S29	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLENTINE, JAN
Litchfield, IL 62056-	30.0000	T09 R5	41,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,305	0	Total Due	$1,934.08	$1,934.08	**$3,868.16**	07/31/2025
			0	0	Paid	$1,934.08	$1,934.08	**$3,868.16**	VOLENTINE, JAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-400-005	11010	13143 WASHINGTON RD	0	0	Tax Due	$132.03	$132.03	**$264.06**	**First Installment**
HAMILTON, JOHNNY & RITA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
11034 BRUSHY TRL	0040	LOT 1 PT SE BELVERNE TERRACE	2,100	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMILTON, JOHNNY & RITA
Irving, IL 62051-	0.8300	9-5-508 S29 T09 R5	1,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,980	0	Total Due	$132.03	$132.03	**$264.06**	09/05/2025
			0	0	Paid	$132.03	$132.03	**$264.06**	HAMILTON, RITA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-400-006	11010	WASHINGTON RD	0	0	Tax Due	$108.14	$108.14	**$216.28**	**First Installment**
H & T PROPERTY GROUP LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
3241 N 19TH AV	0060	PT SE 9-5-508A S29 T09 R5	3,260	0	Pen. Due	$3.24	$1.62	**$4.86**	H & T PROPERTY GROUP LLC
LITCHFIELD, IL 62056-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,260	0	Total Due	$111.38	$109.76	**$221.14**	09/12/2025
			0	0	Paid	$111.38	$109.76	**$221.14**	H & T PROPERTY GROUP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-29-400-007	11010	WASHINGTON RD	0	0	Tax Due	$300.54	$300.54	**$601.08**	**First Installment**
H & T PROPERTY GROUP LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
3241 N 19TH AV	0030	LOT 2 PT SE BELVERNE TERRACE	9,060	0	Pen. Due	$9.02	$4.51	**$13.53**	H & T PROPERTY GROUP LLC
LITCHFIELD, IL 62056-	3.0400	9-5-508-1 S29 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,060	0	Total Due	$309.56	$305.05	**$614.61**	09/12/2025
			0	0	Paid	$309.56	$305.05	**$614.61**	H & T PROPERTY GROUP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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10-29-400-008	11010	13095 WASHINGTON RD	0	0	Tax Due	$1,500.02	$1,500.02	$3,000.04	First Installment
H & T PROPERTY GROUP LLC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/12/2025
3241 N 19TH AV	0060	LOT 3 PT SE BELVERNE TERRACE	6,560	0	Pen. Due	$45.00	$22.50	$67.50	H & T PROPERTY GROUP LLC
LITCHFIELD, IL 62056-	2.8400	9-5-508-2 S29 T09 R5	38,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,220	0	Total Due	$1,545.02	$1,522.52	$3,067.54	
			0	0	Paid	$1,545.02	$1,522.52	$3,067.54	09/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	H & T PROPERTY GROUP LLC
10-29-400-009	11010	13089 WASHINGTON RD	0	0	Tax Due	$486.96	$486.96	$973.92	First Installment
HOUSE, RALEIGH	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/14/2025
PO BOX 236	0040	LOT 4 PT SE BELVERNE TERRACE	3,750	0	Pen. Due	$7.30	$0.00	$7.30	HOUSE, CRAIG
Irving, IL 62051-	1.6400	9-5-508-3 S29 T09 R5	10,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,680	0	Total Due	$494.26	$486.96	$981.22	
			0	0	Paid	$494.26	$486.96	$981.22	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOUSE, RALEIGH E
10-29-400-010	11010	13077 WASHINGTON RD	0	0	Tax Due	$195.72	$195.72	$391.44	First Installment
DUDLEY, LE ROY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
13077 WASHINGTON RD	0040	LOT 5 PT SE BELVERNE TERRACE	5,190	0	Pen. Due	$0.00	$2.94	$2.94	DUDLEY, LE ROY
LITCHFIELD, IL 62056-0000	4.6700	9-5-508-4 S29 T09 R5	710	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			5,900	0	Total Due	$195.72	$302.66	$498.38	
			0	0	Paid	$195.72	$302.66	$498.38	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-400-011	11006	1905 WASHINGTON ST	0	0	Tax Due	$1,147.14	$1,147.14	$2,294.28	First Installment
SUTTON, MADELINE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1905 WASHINGTON ST	0040	SE COR BAL S 1/2 SE EX RR & HD RD	10,740	5,000	Pen. Due	$0.00	$0.00	$0.00	SUTTON, MADELINE
LITCHFIELD, IL 62056-0000	6.4300	9-5-510A S29 T09 R5	27,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,250	0	Total Due	$1,147.14	$1,147.14	$2,294.28	
			0	0	Paid	$1,147.14	$1,147.14	$2,294.28	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUTTON, MADELINE
10-29-400-014	11010	1204 N STATE	1,060	0	Tax Due	$35.16	$35.16	$70.32	First Installment
BILLITER INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1204 N STATE	0021	PT SW SE LYG NW I-55 9-5-510 B-1 S29	0	0	Pen. Due	$0.00	$0.00	$0.00	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	1.7500	T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,060	0	Total Due	$35.16	$35.16	$70.32	
			0	0	Paid	$35.16	$35.16	$70.32	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BILLITER INC C/O D ROSS BILLITER
10-29-400-017	11010	13105 E 1ST RD	15,630	0	Tax Due	$518.48	$518.48	$1,036.96	First Installment
HARDT, EDWIN E	6.63433	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
13105 E 1ST RD	0021	PT S 1/2 SE LYG SE I-55 & NW US 66	0	0	Pen. Due	$0.00	$0.00	$0.00	HARDT, EDWIN E
LITCHFIELD, IL 62056-4059	32.0500	9-5-510 S29 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,630	0	Total Due	$518.48	$518.48	$1,036.96	
			0	0	Paid	$518.48	$518.48	$1,036.96	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARDT, EDWIN E

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10-29-400-018	11010	1600 N OLD ROUTE 66	0	0	Tax Due	$9,032.58	$9,032.58	$18,065.16	First Installment
M & M SERVICE CO	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 500	0060	PT S 1/2 SE LYG SE I-55 & NW US 66	29,540	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	6.3900	9-5-510-2 S29 T09 R5	615,778	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			645,318	0	Total Due	$9,032.58	$9,032.58	$18,065.16	09/05/2025
			24,747	0	Paid	$9,032.58	$9,032.58	$18,065.16	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-400-019	11010	1900 N OLD ROUTE 66	0	0	Tax Due	$808.73	$808.73	$1,617.46	First Installment
COLEMAN, GARRY L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 393	0040	SE LYG SE OF U S 66 & SW OF RR	6,280	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN, GARRY L
Litchfield, IL 62056-	5.8100	9-5-510-1 S29 T09 R5	24,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,380	0	Total Due	$808.73	$808.73	$1,617.46	08/31/2025
			0	0	Paid	$808.73	$808.73	$1,617.46	COLEMAN, GARRY L
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-400-301	11010		1,000	0	Tax Due	$33.17	$33.17	$66.34	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW SE COAL RIGHTS 9-5-675	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	10-29.1-400-001 S29 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$33.17	$33.17	$66.34	07/21/2025
			0	0	Paid	$33.17	$33.17	$66.34	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-400-302	11010		1,000	0	Tax Due	$33.17	$33.17	$66.34	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE SE COAL RIGHTS 9-5-674	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	10-29.1-400-002 S29 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$33.17	$33.17	$66.34	07/21/2025
			0	0	Paid	$33.17	$33.17	$66.34	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-400-303	11010		1,000	0	Tax Due	$33.17	$33.17	$66.34	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW SE COAL RIGHTS 9-5-676	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	10-29.1-400-003 S29 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$33.17	$33.17	$66.34	07/21/2025
			0	0	Paid	$33.17	$33.17	$66.34	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-400-304	11010		950	0	Tax Due	$31.52	$31.52	$63.04	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE SE EX RR COAL RIGHTS 9-5-677	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	38.0000	10-29.1-400-004 S29 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			950	0	Total Due	$31.52	$31.52	$63.04	07/21/2025
			0	0	Paid	$31.52	$31.52	$63.04	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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10-29-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-29-501-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-30-100-002	11010	1204 N 15TH AV	27,880	0	Tax Due	$924.83	$924.83	$1,849.66	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0021	S 1/2 LOT 2 NW 9-5-516 S30 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
Litchfield, IL 62056-	56.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,880	0	Total Due	$924.83	$924.83	$1,849.66	08/28/2025
			0	0	Paid	$924.83	$924.83	$1,849.66	HELGEN PARTNERS C/O HERMAN HE
				0	Unpaid	$0.00	$0.00	$0.00	
10-30-100-003	11010	13195 E 1ST RD	47,750	0	Tax Due	$1,649.66	$1,649.66	$3,299.32	First Installment
HARDT FAMILY LIMITED PARTNERSHIP C/	6.63433	LITCHFIELD, IL 62056-4059	1,981	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
EDWIN E HARDT	0011	LOT 1 NW 9-5-515 S30 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HARDT FAMILY LIMITED PARTNERSHI
13105 E 1ST RD	79.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			49,731	0	Total Due	$1,649.66	$1,649.66	$3,299.32	07/21/2025
			0	0	Paid	$1,649.66	$1,649.66	$3,299.32	HARDT FAMILY LIMITED PARTNERSHI
				0	Unpaid	$0.00	$0.00	$0.00	
10-30-100-004	11010	W COUNTY LINE RD	28,990	0	Tax Due	$961.65	$961.65	$1,923.30	First Installment
KBD HARTKE LLC C/O BONNIE HARTKE	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13314 W COUNTY LINE RD	0021	NW NW SEC 30 PT OF GL 2 N1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	KBD HARTKE LLC C/O BONNIE HART
LITCHFIELD, IL 62056-	55.2500	S30 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,990	0	Total Due	$961.65	$961.65	$1,923.30	07/31/2025
			0	0	Paid	$961.65	$961.65	$1,923.30	KBD HARTKE LLC C/O BONNIE HART
				0	Unpaid	$0.00	$0.00	$0.00	
10-30-100-005	11010	13314 W COUNTY LINE RD	0	0	Tax Due	$4,117.27	$4,117.27	$8,234.54	First Installment
HARTKE, BONNIE J	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13314 W COUNTY LINE RD	0040	PT OF SW OF N1/2 GL 2 LYG SW COR	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	HARTKE, BONNIE J
LITCHFIELD, IL 62056-0000	1.8500	S30 T9 R5	131,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			135,120	0	Total Due	$4,117.27	$4,117.27	$8,234.54	09/05/2025
			0	0	Paid	$4,117.27	$4,117.27	$8,234.54	HARTKE, BONNIE J
				0	Unpaid	$0.00	$0.00	$0.00	

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10-30-200-001	11010	13105 E 1ST RD	43,470	0	Tax Due	$1,441.97	$1,441.97	$2,883.94	First Installment
HARDT FAMILY LIMITED PARTNERSHIP C/	6.63433	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
EDWIN E HARDT	0021	W 1/2 NE 9-5-512 S30 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HARDT FAMILY LIMITED PARTNERSHI
13105 E 1ST RD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			43,470	0	Total Due	$1,441.97	$1,441.97	$2,883.94	07/21/2025
			0	0	Paid	$1,441.97	$1,441.97	$2,883.94	HARDT FAMILY LIMITED PARTNERSHI
				0	Unpaid	$0.00	$0.00	$0.00	
10-30-200-002	11010	233 N 13TH AV	21,160	0	Tax Due	$701.91	$701.91	$1,403.82	First Installment
JOHNSON, COREY R & ANGELA M TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
401 N 13TH AV	0021	NE NE 9-5-511 S30 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, COREY R & ANGELA M TF
LITCHFIELD, IL 62056-	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,160	0	Total Due	$701.91	$701.91	$1,403.82	06/02/2025
			0	0	Paid	$701.91	$701.91	$1,403.82	JOHNSON, COREY R & ANGELA M TF
				0	Unpaid	$0.00	$0.00	$0.00	
10-30-200-003	11010	E 1ST RD	19,970	0	Tax Due	$662.44	$662.44	$1,324.88	First Installment
COHN, DIANE L	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
324 YAEGER LAKE TR	0021	SE NE 9-5-513 S30 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COHN, DIANE L
P O BOX 275	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			19,970	0	Total Due	$662.44	$662.44	$1,324.88	09/02/2025
			0	0	Paid	$662.44	$662.44	$1,324.88	COHN, DIANE L
				0	Unpaid	$0.00	$0.00	$0.00	
10-30-300-001	11010	1204 N 15TH AV	16,650	0	Tax Due	$552.31	$552.31	$1,104.62	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0021	PT LOT 2 SW 9-5-521 S30 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN PARTNERS
Litchfield, IL 62056-	33.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,650	0	Total Due	$552.31	$552.31	$1,104.62	08/28/2025
			0	0	Paid	$552.31	$552.31	$1,104.62	HELGEN PARTNERS C/O HERMAN HE
				0	Unpaid	$0.00	$0.00	$0.00	
10-30-300-003	11010	13105 E 1ST RD	0	0	Tax Due	$108.14	$108.14	$216.28	First Installment
HARDT FAMILY LIMITED PARTNERSHIP C/	6.63433	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
EDWIN E HARDT	0030	PT NE SW 9-5-522 S30 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	HARDT FAMILY LIMITED PARTNERSHI
13105 E 1ST RD	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			3,260	0	Total Due	$108.14	$108.14	$216.28	07/21/2025
			0	0	Paid	$108.14	$108.14	$216.28	HARDT FAMILY LIMITED PARTNERSHI
				0	Unpaid	$0.00	$0.00	$0.00	
10-30-300-004	11010	13105 E 1ST RD	21,810	0	Tax Due	$723.48	$723.48	$1,446.96	First Installment
HARDT FAMILY LIMITED PARTNERSHIP C/	6.63433	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
EDWIN E HARDT	0021	NE SW 9-5-517 S30 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HARDT FAMILY LIMITED PARTNERSHI
13105 E 1ST RD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			21,810	0	Total Due	$723.48	$723.48	$1,446.96	07/21/2025
			0	0	Paid	$723.48	$723.48	$1,446.96	HARDT FAMILY LIMITED PARTNERSHI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-30-300-005	11010	462 N 13TH AV	9,790	0	Tax Due	$324.75	$324.75	**$649.50**	**First Installment**
JOHNSON, COREY R & ANGELA M TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
401 N 13TH AV	0021	W 1/2 SE SW 9-5-519 S30 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, COREY R & ANGELA M TF
LITCHFIELD, IL 62056-	19.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,790	0	Total Due	$324.75	$324.75	**$649.50**	06/02/2025
			0	0	Paid	$324.75	$324.75	**$649.50**	JOHNSON, COREY R & ANGELA M TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-30-300-006	11010	233 N 13TH AV	9,130	0	Tax Due	$1,187.12	$1,187.12	**$2,374.24**	**First Installment**
JOHNSON, COREY R & ANGELA M TRUST	6.63433	LITCHFIELD, IL 62056-0000	477	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
401 N 13TH AV	0011	E 1/2 SE SW 9-5-518 S30 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, COREY R & ANGELA M TF
LITCHFIELD, IL 62056-	20.0000		22,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,787	0	Total Due	$1,187.12	$1,187.12	**$2,374.24**	06/02/2025
			0	0	Paid	$1,187.12	$1,187.12	**$2,374.24**	JOHNSON, COREY R & ANGELA M TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-30-300-007	11010	13128 W COUNTY LINE RD	0	0	Tax Due	$1,380.61	$1,380.61	**$2,761.22**	**First Installment**
WHITE, STACEY L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
13128 W COUNTY LINE RD	0040	N 203' W 225' S 28.86' ACS N 1/2 G.L. 2	3,380	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	1.0500	SW 9-5-520-1 S30 T09 R5	44,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,620	0	Total Due	$1,380.61	$1,380.61	**$2,761.22**	09/02/2025
			0	0	Paid	$1,380.61	$1,380.61	**$2,761.22**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-30-300-008	11010	462 N 13TH AV	39,710	0	Tax Due	$1,317.25	$1,317.25	**$2,634.50**	**First Installment**
JOHNSON, COREY R & ANGELA M TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
401 N 13TH AV	0021	G.L. 2 SW (EX N 33.25' ACS & EX N 203' W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, COREY R & ANGELA M TF
LITCHFIELD, IL 62056-	81.4500	225' S 28.86' ACS N 1/2 SD G.L.) 9-5-520	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S30 T09 R5	39,710	0	Total Due	$1,317.25	$1,317.25	**$2,634.50**	06/02/2025
			0	0	Paid	$1,317.25	$1,317.25	**$2,634.50**	JOHNSON, COREY R & ANGELA M TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-30-400-003	11010	13105 E 1ST RD	21,510	0	Tax Due	$713.52	$713.52	**$1,427.04**	**First Installment**
HARDT FAMILY LIMITED PARTNERSHIP C/	6.63433	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
EDWIN E HARDT	0021	NW SE 9-5-523 S30 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT FAMILY LIMITED PARTNERSHI
13105 E 1ST RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			21,510	0	Total Due	$713.52	$713.52	**$1,427.04**	07/21/2025
			0	0	Paid	$713.52	$713.52	**$1,427.04**	HARDT FAMILY LIMITED PARTNERSHI
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-30-400-004	11010	13105 E 1ST RD	16,540	0	Tax Due	$2,416.23	$2,416.23	**$4,832.46**	**First Installment**
HARDT, EDWIN & KATHY	6.63433	LITCHFIELD, IL 62056-4059	10,250	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
13105 E 1ST RD	0011	NE SE 9-5-523-1 S30 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, EDWIN & KATHY
LITCHFIELD, IL 62056-4059	40.0000		48,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,840	0	Total Due	$2,416.23	$2,416.23	**$4,832.46**	07/21/2025
			0	0	Paid	$2,416.23	$2,416.23	**$4,832.46**	HARDT, EDWIN & KATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-30-400-005	11010	401 N 13TH AV	0	25,000	Tax Due	$1,951.49	$1,951.49	$3,902.98	First Installment
JOHNSON, COREY R & ANGELA M TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
401 N 13TH AV	0040	1 AC LYG SE1/4 N OF C/L N 13TH AV	3,260	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, COREY R & ANGELA M TF
LITCHFIELD, IL 62056-	1.0000	S30 T9 R5	86,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,830	0	Total Due	$1,951.49	$1,951.49	$3,902.98	
			0	0	Paid	$1,951.49	$1,951.49	$3,902.98	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, COREY R & ANGELA M TF
10-30-400-006	11010	461 N 13TH AV	41,790	0	Tax Due	$1,655.10	$1,655.10	$3,310.20	First Installment
JOHNSON ROBERT RAY & CHRISTY LYNN	6.63433	LITCHFIELD, IL 62056	8,105	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
TRUST	0011	S1/2 OF SE1/4 (EX 1 AC TR)	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, CHRISTY L
256 N 13TH AVE	79.0000	S30 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			49,895	0	Total Due	$1,655.10	$1,655.10	$3,310.20	
			0	0	Paid	$1,655.10	$1,655.10	$3,310.20	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, CHRISTY L
10-31-100-001	11010	72 N 13TH AV	0	0	Tax Due	$1,002.12	$1,002.12	$2,004.24	First Installment
GIBSON, JAMES	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
72 N 13TH AV	0040	PT N 1/2 LOT 2 NW 9-5-529A S31 T09 R5	5,080	5,000	Pen. Due	$0.00	$0.00	$0.00	GIBSON, JAMES
Litchfield, IL 62056-	2.2500		36,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,210	0	Total Due	$1,002.12	$1,002.12	$2,004.24	
			0	0	Paid	$1,002.12	$1,002.12	$2,004.24	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GIBSON, JAMES
10-31-100-003	11010	462 N 13TH AV	171,330	0	Tax Due	$8,343.67	$8,343.67	$16,687.34	First Installment
JOHNSON, COREY R & ANGELA M TRUST	6.63433	LITCHFIELD, IL 62056-0000	18,000	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
401 N 13TH AV	0011	NE & PT LOT 1 NW & PT LOT 2 NW	3,260	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, COREY R & ANGELA M TF
LITCHFIELD, IL 62056-	344.7500	9-5-525 THRU 530 S31 T09 R5	58,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			251,530	0	Total Due	$8,343.67	$8,343.67	$16,687.34	
			0	0	Paid	$8,343.67	$8,343.67	$16,687.34	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, COREY R & ANGELA M TF
10-31-100-004	11010	256 N 13TH AV	0	0	Tax Due	$1,849.26	$1,849.26	$3,698.52	First Installment
JOHNSON, CHRISTY L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
256 N 13TH AV	0040	PT LOT 1 NW LYG S OF S LI RD 9-5-525A	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, CHRISTY L
Litchfield, IL 62056-	1.0000	S31 T09 R5	63,488	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,748	0	Total Due	$1,849.26	$1,849.26	$3,698.52	
			0	0	Paid	$1,849.26	$1,849.26	$3,698.52	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, CHRISTY L
10-31-300-001	11010	EAST OF WEST COUNTY LINE RD	28,270	0	Tax Due	$937.77	$937.77	$1,875.54	First Installment
LAY, ROSS R & BETTY A HITTMEIER	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	N 1/2 LOT 2 SW 9-5-533 S31 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R & BETTY A HITTMEIER
LITCHFIELD, IL 62056-0000	59.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,270	0	Total Due	$937.77	$937.77	$1,875.54	
			0	0	Paid	$937.77	$937.77	$1,875.54	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMMUNITY TITLE

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Township NORTH LITCHFIELD

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10-31-300-002	11010	12012 W COUNTY LINE RD	29,840	0	Tax Due	$989.84	$989.84	**$1,979.68**	**First Installment**
LAY, ROSS R & BETTY A HITTMEIER	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	S 1/2 LOT 2 SW 9-5-534 S31 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R & BETTY A HITTMEIER
LITCHFIELD, IL 62056-0000	59.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,840	0	Total Due	$989.84	$989.84	**$1,979.68**	07/21/2025
			0	0	Paid	$989.84	$989.84	**$1,979.68**	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-31-300-006	11010	EAST OF WEST COUNTY LINE RD	9,300	0	Tax Due	$308.50	$308.50	**$617.00**	**First Installment**
LAY, ROSS R & BETTY A HITTMEIER	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	PT W1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R & BETTY A HITTMEIER
LITCHFIELD, IL 62056-0000	20.0000	S31 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,300	0	Total Due	$308.50	$308.50	**$617.00**	07/21/2025
			0	0	Paid	$308.50	$308.50	**$617.00**	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-31-326-001	11007	301 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 14 BLK 326	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	8.4800	LITCHFIELD I-55 COMMERCE CENTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S31 T9 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-31-327-001	11007	209 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 13 BLK 327	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	3.2400	LITCHFIELD I-55 COMMERCE CENTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S31 T9 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-31-327-002	11007	207 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 12 BLK 327	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	3.9600	LITCHFIELD 1-55 COMMERCE CENTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S31 T9 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-31-376-001	11007	205 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 11 BLK 376	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	5.4900	LITCHFIELD I-55 COMMERCE CENTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S31 T9 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-31-376-002	11007	203 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 11 BLK 376	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	4.4400	LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-31-376-003	11007	201 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 9 BLK 376	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	4.8800	LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-31-377-001	11007	100 MARKETPLACE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 5 BLK 377	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	3.7700	LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-31-377-002	11007	102 MARKETPLACE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 4 BLK 377	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	3.3200	LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-31-377-003	11007	101 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 3 BLK 377	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	3.3700	LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-31-378-001	11007	100 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 2 BLK 378	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	2.6400	LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-31-400-002	11010	PT OF I-55 & OFF RAMP	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT SE 9-5-535A S31 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	38.2700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-31-400-004	11010	W SIDE I-55	34,350	0	Tax Due	$1,139.45	$1,139.45	$2,278.90	First Installment
SCHMIDT, STEVEN J & SCOTT L SCHMIDT	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
300 CHERRY ST	0021	PT SE (EX N1/4 SE & PT W1/2 W1/2 SE & I-55 ROW) S31 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
BUTLER, IL 62015-	61.7300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,350	0	Total Due	$1,139.45	$1,139.45	$2,278.90	
			0	0	Paid	$1,139.45	$1,139.45	$2,278.90	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMMUNITY TITLE
10-31-400-005	11007	N ILLINOIS RT 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT N 1/2 SE 1/4 S31 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	40.4200		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-31-401-001	11007	300 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	LOT 16 BLK 401 LITCHFIELD I-55 CENTER COMMERCE S31 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	7.9600		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-31-402-001	11007	208 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 15 BLK 402 LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	2.8500		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-31-402-002	11007	206 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	OUTLOT A BLK 402 LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	5.1900		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-31-451-001	11007	204 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 8 BLK 451	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	2.7600	LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-31-451-002	11007	202 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 7 BLK 451	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	2.7600	LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-31-451-003	11007	200 COMMERCE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 6 BLK 451	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	2.7500	LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-31-452-001	11007	202 MARKETPLACE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 1 BLK 452	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	2.6800	LITCHFIELD I-55 COMMERCE CENTER S31 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-100-001	11010	12339 PALMER TR	32,970	0	Tax Due	$1,875.30	$1,875.30	**$3,750.60**	**First Installment**
GOEKE ESTHER MARITAL TRUST A C/O	6.63433	LITCHFIELD, IL 62056-0000	633	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
HAROLD GOEKE	0011	PT N 1/2 NW 9-5-547 S32 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEKE ESTHER MARITAL TRUST A C.
41 IL RT 108	64.0000		19,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			56,533	0	Total Due	$1,875.30	$1,875.30	**$3,750.60**	
			0	0	Paid	$1,875.30	$1,875.30	**$3,750.60**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOEKE ESTHER MARITAL TRUST A C.
10-32-100-003	11010	PALMER TR	14,010	0	Tax Due	$464.74	$464.74	**$929.48**	**First Installment**
GOEKE ESTHER MARITAL TRUST A C/O	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
HAROLD GOEKE	0021	N1/3 S1/2 NW (EX I-55 & EX PT FOR RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEKE ESTHER MARITAL TRUST A C.
41 IL ROUTE 108	26.2300	AS IN 495-46) 9-5-548 S32 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			14,010	0	Total Due	$464.74	$464.74	**$929.48**	
			0	0	Paid	$464.74	$464.74	**$929.48**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOEKE ESTHER MARITAL TRUST A C.

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Township NORTH LITCHFIELD

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10-32-100-005	11010	12269 PALMER TR	0	0	Tax Due	$2,972.51	$2,972.51	$5,945.02	First Installment
VOLENTINE, BRIAN	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12269 PALMER TR	0040	N200' E767' S2/3 S1/2 NW (EX PT FOR RD	5,270	0	Pen. Due	$0.00	$0.00	$0.00	VOLENTINE, BRIAN
LITCHFIELD, IL 62056-0000	4.1800	AS IN 492-177) 9-5-549-1 S32 T09 R5	90,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			95,610	0	Total Due	$2,972.51	$2,972.51	$5,945.02	
			0	0	Paid	$2,972.51	$2,972.51	$5,945.02	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOLENTINE, BRIAN
10-32-100-007	11010	PT OF I-55 & N 13TH AV & PALMER TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	I-55 HWY R/W THRU NW 9-5-547A INC	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	22.9000	549B S32 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-100-008	11010	462 N 13TH AV	8,480	0	Tax Due	$281.30	$281.30	$562.60	First Installment
JOHNSON, COREY R & ANGELA M TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
401 N 13TH AV	0021	S53.33' ACS NW LYG W OF HWY 9-5-549	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, COREY R & ANGELA M TF
LITCHFIELD, IL 62056-	16.6000	S32 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,480	0	Total Due	$281.30	$281.30	$562.60	
			0	0	Paid	$281.30	$281.30	$562.60	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, COREY R & ANGELA M TF
10-32-100-010	11056	W FERDON ST	4,790	0	Tax Due	$201.65	$201.65	$403.30	First Installment
UNITED COMMUNITY BANK	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
ATTN JEFF STOLLEIS	0021	PT S1/2 NW 9-5-549-2 S32 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK
1311 W JEFFERSON ST	10.4400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
AUBURN, IL 62615-			4,790	0	Total Due	$201.65	$201.65	$403.30	
			0	0	Paid	$201.65	$201.65	$403.30	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK
10-32-100-012	11056	1401 W FERDON ST	0	0	Tax Due	$21,496.76	$21,496.76	$42,993.52	First Installment
CHINA TOWN LITCHFIELD INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
5 ILLINI CT	0060	LOT 42 ROUTE 66 CROSSING AT	92,610	0	Pen. Due	$0.00	$0.00	$0.00	CHINA TOWN LITCHFIELD INC
LITCHFIELD, IL 62056-0000	1.0700	LITCHFIELD 1ST ADD 9-5-549-2-3 S32 T9	418,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R5	510,650	0	Total Due	$21,496.76	$21,496.76	$42,993.52	
			0	0	Paid	$21,496.76	$21,496.76	$42,993.52	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHINA TOWN LITCHFIELD INC
10-32-100-014	11056	W FERDON ST	840	0	Tax Due	$35.36	$35.36	$70.72	First Installment
UNITED COMMUNITY BANK	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
ATTN JEFF STOLLEIS	0021	S1/2 NW LYG S OF CORVETTE DR	0	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK
1311 W JEFFERSON ST	1.3900	549-2-1 S32 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
AUBURN, IL 62615-			840	0	Total Due	$35.36	$35.36	$70.72	
			0	0	Paid	$35.36	$35.36	$70.72	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK

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Township NORTH LITCHFIELD

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10-32-100-015	11056	CORVETTE DR	350	0	Tax Due	$14.74	$14.74	$29.48	First Installment
UNITED COMMUNITY BANK	8.41937	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
ATTN JEFF STOLLEIS	0021	N PT LOT 60 LYG IN NW ROUTE 66	0	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK
1311 W JEFFERSON ST	3.0800	CROSSING AT LITCHFIELD 1ST ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
AUBURN, IL 62615-		9-5-549-2-4 S32 T9 R5	350	0	Total Due	$14.74	$14.74	$29.48	
			0	0	Paid	$14.74	$14.74	$29.48	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK
10-32-100-016	11056	1403 W FERDON ST	0	0	Tax Due	$10,837.84	$10,837.84	$21,675.68	First Installment
LITCHFIELD IL TX LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/24/2025
4543 POST OAK PLACE	0060	LOT 43A RT 66 CROSSING AT	50,160	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD IL TX LLC
SUITE 231	2.6300	LITCHFIELD 1ST ADD RESUB LT 43	207,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Houston, TX 77027-		9-5-549-2-7	257,450	0	Total Due	$10,837.84	$10,837.84	$21,675.68	
			0	0	Paid	$10,837.84	$10,837.84	$21,675.68	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD IL TX LLC
10-32-100-017	11056	1403 W FERDON ST	0	0	Tax Due	$33,048.13	$33,048.13	$66,096.26	First Installment
LITCHFIELD IL TX LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/24/2025
4543 POST OAK PLACE	0060	LOT 43B ROUTE 66 CROSSING AT	78,180	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD IL TX LLC
SUITE 231	4.1000	LITCHFIELD 1ST ADD RESUB LT 43	706,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Houston, TX 77027-		9-5-549-2-2 S32 T9 R5	785,050	0	Total Due	$33,048.13	$33,048.13	$66,096.26	
			0	0	Paid	$33,048.13	$33,048.13	$66,096.26	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD IL TX LLC
10-32-201-001	11012	PT OF N 13TH AV & PALMER TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.89130	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT W 1/2 NE 9-5-544 S32 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	4.1500		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-201-003	11012	PT OF HISTORIC RT 66 S OF N 13TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.89130	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT W 1/2 NE 9-5-542 S32 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	6.1800		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-201-007	11012	1280 N 13TH AV	0	0	Tax Due	$2,473.29	$2,473.29	$4,946.58	First Installment
ONDREY, JEFFREY A 1	6.89130	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
414 N DOUGLAS ST	0040	PT NE 9-5-543 S32 T09 R5	13,660	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY, JEFFREY A TRUSTEE
LITCHFIELD, IL 62056-0000	12.4900		58,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,780	0	Total Due	$2,473.29	$2,473.29	$4,946.58	
			0	0	Paid	$2,473.29	$2,473.29	$4,946.58	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ONDREY, JEFFREY A TRUSTEE

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Township NORTH LITCHFIELD

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10-32-201-008	11012	608 N FRANKLIN	7,350	0	Tax Due	$253.26	$253.26	**$506.52**	**First Installment**
WALLACE, MARJORIE	6.89130	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
608 N FRANKLIN	0021	IRREG TRS NW NE 9-5-543-1 S32 T9 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALLACE, MARJORIE
LITCHFIELD, IL 62056-0000	14.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,350	0	Total Due	$253.26	$253.26	**$506.52**	06/12/2025
			0	0	Paid	$253.26	$253.26	**$506.52**	WALLACE, MARJORIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-202-001	11012	1511 N OLD ROUTE 66	3,170	0	Tax Due	$109.23	$109.23	**$218.46**	**First Installment**
M & M SERVICE CO	6.89130	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0021	PT W1/2 NE-BEG 1340.62' E & 1075.91' N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	5.5900	SW COR W1/2 NE W 365' NE1197.03'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE38.86' SW721.58' S420.52' TO POB	3,170	0	Total Due	$109.23	$109.23	**$218.46**	09/05/2025
		9-5-545-1 S T09 R5	0	0	Paid	$109.23	$109.23	**$218.46**	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-226-001	11012	TRIANGULAR TR BTWN OLD RT 66 & N SHE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.89130	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT W SIDE E 1/2 NE 9-5-540 S32 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	1.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-226-004	11006	1600 N OLD ROUTE 66	0	0	Tax Due	$43,326.09	$43,326.09	**$86,652.18**	**First Installment**
M & M SERVICE CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	PT E 1/2 NE LANDS CORP LIMITS	30,970	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	6.7000	LITCHFIELD 9-5-537-1 S32 T09 R5	1,162,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,193,360	0	Total Due	$43,326.09	$43,326.09	**$86,652.18**	09/05/2025
			13,821	0	Paid	$43,326.09	$43,326.09	**$86,652.18**	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-226-005	11006	1800 N OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT E 1/2 NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD DOCKET NO 95-68-32	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		9-5-537-1 S32 T09 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-226-006	11007	EAST OF N SHERMAN ST	0	0	Tax Due	$31,071.12	$31,071.12	**$62,142.24**	**First Installment**
M & M SERVICE CO ATTN BRAD KLAUS	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 500	0060	PT E 1/2 NE LANDS CORP LIMITS	51,890	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
Carlinville, IL 62626-	21.7900	LITCHFIELD 9-5-537 S32 T09 R5	698,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			750,290	0	Total Due	$31,071.12	$31,071.12	**$62,142.24**	09/05/2025
			0	0	Paid	$31,071.12	$31,071.12	**$62,142.24**	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-32-226-302	11010		1,150	0	Tax Due	$38.15	$38.15	**$76.30**	**First Installment**
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT E 1/2 NE COAL RIGHTS 9-5-678	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	46.0000	10-32.1-226-002 S32 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,150	0	Total Due	$38.15	$38.15	**$76.30**	
			0	0	Paid	$38.15	$38.15	**$76.30**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
10-32-226-454	11006	1600 N OLD ROUTE 66	0	0	Tax Due	$14.40	$14.40	**$28.80**	**First Installment**
M & M SERVICE CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	4600	POLLUTION CONTROL FACILITIES	342	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		MONTGOMERY COUNTY,N LITCH	342	0	Total Due	$14.40	$14.40	**$28.80**	
		TWP,U012,J526,PKLF	0	0	Paid	$14.40	$14.40	**$28.80**	09/05/2025
		VCLF,XALF,CSA3,TR11,CES1,VLLF S32 T09 R5		0	Unpaid	$0.00	$0.00	**$0.00**	M & M SERVICE CO
10-32-227-001	11006	1825 WASHINGTON ST	0	0	Tax Due	$151.97	$151.97	**$303.94**	**First Installment**
DOUGHERTY, RYAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
13242 HARRISON TR	0060	N PT E 1/2 NE LANDS CORP LIMITS	1,460	0	Pen. Due	$0.00	$2.28	**$2.28**	DOUGHERTY, RYAN & JESSICA
LITCHFIELD, IL 62056-	1.0000	LITCHFIELD 9-5-703 S32 T09 R5	2,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,610	0	Total Due	$151.97	$154.25	**$306.22**	
			0	0	Paid	$151.97	$154.25	**$306.22**	09/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DOUGHERTY, RYAN
10-32-227-007	11056	1601 WASHINGTON ST	0	0	Tax Due	$29,309.93	$29,309.93	**$58,619.86**	**First Installment**
M & M SERVICE CO ATTN BRAD KLAUS	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	E1/2 NE1/4 LYG E RR ROW (EXN150')	17,150	0	Pen. Due	$0.00	$0.00	**$0.00**	M & M SERVICE CO
Carlinville, IL 62626-	12.9600	S32 T9 R5	679,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			696,250	0	Total Due	$29,309.93	$29,309.93	**$58,619.86**	
			0	0	Paid	$29,309.93	$29,309.93	**$58,619.86**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	M & M SERVICE CO
10-32-251-004	11006	1205 W FERDON ST	0	0	Tax Due	$158,786.37	$158,786.37	**$317,572.74**	**First Installment**
WAL-MART STORES PROPERTY TAX DEP	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 8050 MS 0555	0060	LOT 1 WAL-MART'S 1ST ADD 9-5-545 &	294,330	0	Pen. Due	$0.00	$0.00	**$0.00**	WAL-MART STORES PROPERTY TAX
BENTONVILLE, AR 72712-8050	19.1400	543-1 S32 T09 R5	3,477,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,771,930	0	Total Due	$158,786.37	$158,786.37	**$317,572.74**	
			0	0	Paid	$158,786.37	$158,786.37	**$317,572.74**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WAL-MART STORES PROPERTY TAX
10-32-251-005	11006	1203 FERDON ST	0	0	Tax Due	$22,274.71	$22,274.71	**$44,549.42**	**First Installment**
LITCHFIELD CENTRE LLC C/O LERETA LL(	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
TAX DISBURSEMENT TEAM	0060	LOT 2 WALMARTS 1ST ADD 9-5-545-1 S32	22,560	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	1.2600	T09 R5	506,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			529,130	0	Total Due	$22,274.71	$22,274.71	**$44,549.42**	
			0	0	Paid	$22,274.71	$22,274.71	**$44,549.42**	08/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NORTH LITCHFIELD

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10-32-251-006	11007	1201 W FERDON ST	0	0	**Tax Due**	$6,289.27	$6,289.27	**$12,578.54**	**First Installment**
MURPHY OIL USA INC	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 7300	0060	LOT 3 WAL-MART'S 1ST ADD 9-5-545-2 S T R	13,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MURPHY OIL USA INC
El Dorado, AR 71731-7300	0.7400		138,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			151,870	0	**Total Due**	$6,289.27	$6,289.27	**$12,578.54**	07/15/2025
			0	0	**Paid**	$6,289.27	$6,289.27	**$12,578.54**	MURPHY OIL USA INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-252-001	11007	1510 OLD ROUTE 66 NORTH	0	0	**Tax Due**	$3,657.52	$3,657.52	**$7,315.04**	**First Installment**
RT 66 TRUCK REPAIR INC	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1510 N OLD RT 66	0060	1 AC PT W 1/2 NE 9-5-545A S32 T09 R5	20,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RT 66 TRUCK REPAIR INC
LITCHFIELD, IL 62056-	1.0000		67,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,320	0	**Total Due**	$3,657.52	$3,657.52	**$7,315.04**	09/05/2025
			0	0	**Paid**	$3,657.52	$3,657.52	**$7,315.04**	RT 66 TRUCK REPAIR INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-252-002	11006	1511 OLD ROUTE 66 NORTH	0	0	**Tax Due**	$1,517.17	$1,517.17	**$3,034.34**	**First Installment**
M & M SERVICE CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	1 1/2 AC PT W 1/2 NE 9-5-545B S32 T09 R5	9,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	1.5000		26,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,040	0	**Total Due**	$1,517.17	$1,517.17	**$3,034.34**	09/05/2025
			0	0	**Paid**	$1,517.17	$1,517.17	**$3,034.34**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-252-003	11006	1501 N OLD ROUTE 66	0	0	**Tax Due**	$1,119.36	$1,119.36	**$2,238.72**	**First Installment**
LONGWELL, ERNEST JR & JENNIFER R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE ROAD	0040	PT W 1/2 NE LANDS CORP LIMITS LITCHFIELD 9-5-546A S32 T09 R5	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.3200		30,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,590	0	**Total Due**	$1,119.36	$1,119.36	**$2,238.72**	09/05/2025
			0	0	**Paid**	$1,119.36	$1,119.36	**$2,238.72**	LONGWELL, ERNEST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-252-007	11006	1511 OLD ROUTE 66 NORTH	0	0	**Tax Due**	$730.80	$730.80	**$1,461.60**	**First Installment**
RT 66 TRUCK REPAIR INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1510 N OLD RT 66	0060	PT SW NE LANDS CORP LIMITS LITCHFIELD 9-5-546-2 S32 T09 R5	17,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RT 66 TRUCK REPAIR INC
LITCHFIELD, IL 62056-	0.8400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,360	0	**Total Due**	$730.80	$730.80	**$1,461.60**	09/05/2025
			0	0	**Paid**	$730.80	$730.80	**$1,461.60**	RT 66 TRUCK REPAIR INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-252-009	11006	1111 W FERDON ST	0	0	**Tax Due**	$28,665.43	$28,665.43	**$57,330.86**	**First Installment**
NS RETAIL HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
2021 MC KINNEY AV STE 1150	0060	PT SW NE LANDS CORP LIMITS LITCHFIELD 9-5-546-3 S32 T09 R5	61,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NS RETAIL HOLDINGS LLC
DALLAS, TX 75201-	1.4600		619,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			680,940	0	**Total Due**	$28,665.43	$28,665.43	**$57,330.86**	05/31/2025
			0	0	**Paid**	$28,665.43	$28,665.43	**$57,330.86**	NS RETAIL HOLDINGS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-252-012	11006	1200 E COLUMBIAN BLVD N	0	0	**Tax Due**	$2,587.70	$2,587.70	**$5,175.40**	**First Installment**
WILDHABER, FRANK K	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1200 E COLUMBIAN BLVD N	0060	PT W 1/2 NE LANDS CORP LIMITS	11,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILDHABER, FRANK K
Litchfield, IL 62056-	0.5500	LITCHFIELD 9-5-546-4 S32 T09 R5	50,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,470	0	**Total Due**	$2,587.70	$2,587.70	**$5,175.40**	09/30/2025
			0	0	**Paid**	$2,587.70	$2,587.70	**$5,175.40**	WILDHABER, FRANK K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-252-013	11006	TRACT BTWN OLD RT 66 & N SHERMAN ST	0	0	**Tax Due**	$1,000.22	$1,000.22	**$2,000.44**	**First Installment**
VICTORY LANE INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
157 SOLAR CR	0060	PT SW NE-COM SW COR N25' E672'	20,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VICTORY LANE INVESTMENTS LLC
LITCHFIELD, IL 62056-	1.0100	N656.65' SE 256.07' TO POB SE177.44'	3,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SW239.84' NW196.15' NE230.4' TO POB	23,760	0	**Total Due**	$1,000.22	$1,000.22	**$2,000.44**	08/31/2025
		9-5-546-5 S32 T09 R5	0	0	**Paid**	$1,000.22	$1,000.22	**$2,000.44**	VICTORY LANE INVESTMENTS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-252-015	11006	1117 N OLD ROUTE 66	0	0	**Tax Due**	$1,000.22	$1,000.22	**$2,000.44**	**First Installment**
VICTORY LANE INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
157 SOLAR CR	0060	LOT 1 HEYEN ADD 9-5-546-6 S32 T9 R5	20,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VICTORY LANE INVESTMENTS LLC
LITCHFIELD, IL 62056-	0.8700		3,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,760	0	**Total Due**	$1,000.22	$1,000.22	**$2,000.44**	08/31/2025
			0	0	**Paid**	$1,000.22	$1,000.22	**$2,000.44**	VICTORY LANE INVESTMENTS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-252-016	11006	1117 N OLD ROUTE 66	0	0	**Tax Due**	$831.84	$831.84	**$1,663.68**	**First Installment**
VICTORY LANE INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
157 SOLAR CR	0060	LOT 2 HEYEN ADD 9-5-546-7 S32 T9 R5	16,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VICTORY LANE INVESTMENTS LLC
LITCHFIELD, IL 62056-	0.8800		3,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,760	0	**Total Due**	$831.84	$831.84	**$1,663.68**	08/31/2025
			0	0	**Paid**	$831.84	$831.84	**$1,663.68**	VICTORY LANE INVESTMENTS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-252-017	11006	1117 N OLD ROUTE 66	0	0	**Tax Due**	$7,157.73	$7,157.73	**$14,315.46**	**First Installment**
VICTORY LANE INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
157 SOLAR CR	0060	LOT 3 HEYEN ADD 9-5-546 S32 T09 R5	19,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VICTORY LANE INVESTMENTS LLC
LITCHFIELD, IL 62056-	1.0500		150,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			170,030	0	**Total Due**	$7,157.73	$7,157.73	**$14,315.46**	08/31/2025
			0	0	**Paid**	$7,157.73	$7,157.73	**$14,315.46**	VICTORY LANE INVESTMENTS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-252-018	11006	1107 W FERDON ST	0	0	**Tax Due**	$8,639.96	$8,639.96	**$17,279.92**	**First Installment**
TTT PARTNERS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
516 W UNION AVE	0060	LOT 5 HEYEN ADD 9-5-546-8 S32 T9 R5	18,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
LITCHFIELD, IL 62056-0000	0.4300		186,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			205,240	0	**Total Due**	$8,639.96	$8,639.96	**$17,279.92**	07/01/2025
			0	0	**Paid**	$8,639.96	$8,639.96	**$17,279.92**	COMMUNITY TITLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-252-019	11006	1103 W FERDON ST	0	0	Tax Due	$9,045.35	$9,045.35	**$18,090.70**	**First Installment**
VARBLE, KRISTY L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23662 WALNUT HOLLOW CT	0060	LOT 4 HEYEN ADD 9-5-546-9 S32 T9 R5	18,770	0	Pen. Due	$0.00	$0.00	**$0.00**	VARBLE, KRISTY L
JERSEYVILLE, IL 62052-	0.4300		196,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			214,870	0	Total Due	$9,045.35	$9,045.35	**$18,090.70**	09/30/2025
			0	0	Paid	$9,045.35	$9,045.35	**$18,090.70**	VARBLE, KRISTY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-276-001	11006	1500 N OLD ROUTE 66	0	0	Tax Due	$2,016.44	$2,016.44	**$4,032.88**	**First Installment**
HEBENSTREIT, STEPHANIE TRUSTEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
157 SOLAR CIRCLE	0060	MID PT E 1/2 NE LANDS CORP LIMITS	25,210	0	Pen. Due	$0.00	$0.00	**$0.00**	HEBENSTREIT, STEPHANIE TRUSTEI
LITCHFIELD, IL 62056-	16.0000	LITCHFIELD 9-5-536 S32 T09 R5	22,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,900	0	Total Due	$2,016.44	$2,016.44	**$4,032.88**	08/25/2025
			0	0	Paid	$2,016.44	$2,016.44	**$4,032.88**	HEBENSTREIT, STEPHANIE TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-276-003	11006	605 W FERDON ST	0	0	Tax Due	$2,178.09	$2,178.09	**$4,356.18**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	PT S 1/2 S 1/2 SE NE 150 FT X 250 FT	3,960	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
Carlinville, IL 62626-	0.8600	9-5-538 S32 T09 R5	47,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,740	0	Total Due	$2,178.09	$2,178.09	**$4,356.18**	06/18/2025
			0	0	Paid	$2,178.09	$2,178.09	**$4,356.18**	CENTRAL ILLINOIS STORAGE LLC C/(
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-276-006	11006	1200 N OLD ROUTE 66	0	0	Tax Due	$3,478.89	$3,478.89	**$6,957.78**	**First Installment**
LIONESS INC DBA FORMALS	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1200 HISTORIC OLD RTE 66	0060	W440' N1/2 S1/2 SE NE LYG E OF	19,390	0	Pen. Due	$0.00	$0.00	**$0.00**	LIONESS INC DBA FORMALS
Litchfield, IL 62056-	3.3300	SHERMAN RD LANDS IN CORP LIMITS OF	63,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LITCHFIELD 9-5-539-2 S32 T09 R5	82,640	0	Total Due	$3,478.89	$3,478.89	**$6,957.78**	08/27/2025
			0	0	Paid	$3,478.89	$3,478.89	**$6,957.78**	LIONESS INC DBA FORMALS
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-276-007	11007	1200 N HISTORIC OLD ROUTE 66	0	0	Tax Due	$962.42	$962.42	**$1,924.84**	**First Installment**
LIONESS INC DBA FORMALS	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1200 HISTORIC OLD RTE 66	0060	N1/2 S1/2 SE NE LYG E OF SHERMAN RD	16,720	0	Pen. Due	$0.00	$0.00	**$0.00**	LIONESS INC DBA FORMALS
Litchfield, IL 62056-	3.6400	(EX W440') 9-5-539-1 S32 T09 R5	6,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,240	0	Total Due	$962.42	$962.42	**$1,924.84**	08/27/2025
			0	0	Paid	$962.42	$962.42	**$1,924.84**	LIONESS INC DBA FORMALS
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-276-008	11006	N OF FERDON ST	0	0	Tax Due	$40.42	$40.42	**$80.84**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 198	0060	COM INT N ROW LINE FERDON ST & W	960	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
Carlinville, IL 62626-	0.2100	ROW LINE BN RR ROW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N250' TO POB W150' N60.63' E150' S60.63'	960	0	Total Due	$40.42	$40.42	**$80.84**	06/18/2025
		TO POB	0	0	Paid	$40.42	$40.42	**$80.84**	CENTRAL ILLINOIS STORAGE LLC C/(
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-32-276-009	11006	1100 OLD ROUTE 66 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LCUSD #12	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
601 S STATE ST	0090	PT S1/2 S1/2 SE NE LYG N ROW FERDON	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	5.2900	ST E ROW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OLD ROUTE 66 W ROW BN RR (EX E150')	0	0	Total Due	$0.00	$0.00	$0.00	
		DOCKET NO 22-068-00006	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-300-001	11010	PT OF I-55 WEST OF THUINDERBIRD CIRCI	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT SW 9-5-551A S32 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	31.2600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-300-005	11006	1 OHREN DR	0	0	Tax Due	$12,586.12	$12,586.12	$25,172.24	First Installment
REALTY INCOME CORPORATION	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
11995 EL CAMINO REAL	0060	PT SE SW LANDS CORP LIMITS	63,190	0	Pen. Due	$0.00	$0.00	$0.00	REALTY INCOME CORPORATION
SAN DIEGO, CA 92130-	1.2200	LITCHFIELD 9-5-552B S32 T09 R5	235,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			298,980	0	Total Due	$12,586.12	$12,586.12	$25,172.24	
			0	0	Paid	$12,586.12	$12,586.12	$25,172.24	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	REALTY INCOME CORPORATION
10-32-300-006	11056	413 N OHREN LN	0	0	Tax Due	$7,451.57	$7,451.57	$14,903.14	First Installment
VIP CRE INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
1611 TIMBERWOOD LN	0060	1 AC PT SE SW 9-5-552C S32 T09 R5	49,370	0	Pen. Due	$0.00	$0.00	$0.00	VIP CRE INVESTMENTS LLC
MUNSTER, IN 46321-	1.0000		127,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			177,010	0	Total Due	$7,451.57	$7,451.57	$14,903.14	
			0	0	Paid	$7,451.57	$7,451.57	$14,903.14	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIP CRE INVESTMENTS LLC
10-32-300-009	11006	1 GALAXY LN	0	0	Tax Due	$19,379.29	$19,379.29	$38,758.58	First Installment
SCHMITT FAMILY LIMITED PARTNERSHIP	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
1 GALAXY LN	0060	SW COR SW SW LANDS CORP LIMITS	67,340	0	Pen. Due	$0.00	$0.00	$0.00	SCHMITT FAMILY LIMITED PARTNERS
LITCHFIELD, IL 62056-	5.0000	LITCHFIELD 9-5-551B S32 T09 R5	393,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			460,350	0	Total Due	$19,379.29	$19,379.29	$38,758.58	
			0	0	Paid	$19,379.29	$19,379.29	$38,758.58	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMITT FAMILY LIMITED PARTNERS
10-32-300-015	11006	1503 STAMER DR	0	0	Tax Due	$13,030.24	$13,030.24	$26,060.48	First Installment
R P LUMBER CO INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
514 E VANDALIA ST	0060	PT SE SW LANDS CORP LIMITS	85,920	0	Pen. Due	$0.00	$0.00	$0.00	R P, LUMBER
EDWARDSVILLE, IL 62025-0000	6.6000	LITCHFIELD 9-5-552 D S32 T09 R5	223,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			309,530	0	Total Due	$13,030.24	$13,030.24	$26,060.48	
			0	0	Paid	$13,030.24	$13,030.24	$26,060.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	R P, LUMBER

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Township NORTH LITCHFIELD

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10-32-300-017	11006	3 OHREN DR	0	0	Tax Due	$4,457.64	$4,457.64	$8,915.28	First Installment
FIRST NATIONAL BANK LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
324 N STATE	0060	PT SE SW LANDS CORP LIMITS	63,190	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK LITCHFIELD
LITCHFIELD, IL 62056-0000	2.0700	LITCHFIELD 9-5-552 A-1A S32 T09 R5	42,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			105,890	0	Total Due	$4,457.64	$4,457.64	$8,915.28	09/05/2025
			0	0	Paid	$4,457.64	$4,457.64	$8,915.28	FIRST NATIONAL BANK LITCHFIELD
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-300-019	11056	W HUDSON DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE BANK & TRUST CO TRUST 51	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 410	0090	W 400 FT SE SW LYG S OF HWY DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.7000	84-68-153 LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	
		LITCHFIELD 9-5-552 A-5 S32 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-300-022	11056	211 OHREN DR	0	0	Tax Due	$9,571.14	$9,571.14	$19,142.28	First Installment
LITCHFIELD HOSPITALITY LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
211 OHREN DR	0060	1 50/100 AC PT SE SW LYG S OF HWY EX	87,710	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD HOSPITALITY LLC
Litchfield, IL 62056-	1.5000	1 AC NE COR& EX 332/640 LANDS CORP	139,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LIMITS LITCHFIELD 9-5-552A S32 T09 R5	227,360	0	Total Due	$9,571.14	$9,571.14	$19,142.28	09/10/2025
			0	0	Paid	$9,571.14	$9,571.14	$19,142.28	LITCHFIELD HOSPITALITY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-300-024	11056	201 N OHREN LN	0	0	Tax Due	$10,927.08	$10,927.08	$21,854.16	First Installment
MAVERICKS OF LITCHFIELD C/O MARTIN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
KARA STEFFENS	0060	PT SE SW LANDS CORP LIMITS	41,910	0	Pen. Due	$0.00	$0.00	$0.00	MAVERICKS OF LITCHFIELD C/O MAR
4 ILLINI COURT	1.3400	LITCHFIELD 9-5-552-2 S32 T09 R5	217,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			259,570	0	Total Due	$10,927.08	$10,927.08	$21,854.16	06/18/2025
			0	0	Paid	$10,927.08	$10,927.08	$21,854.16	MAVERICKS OF LITCHFIELD C/O MAR
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-300-025	11007	462 N 13TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	W 1/2 SW LYG NE OF I 55 DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	12.0300	17-068-004	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-5-551 S32 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-300-027	11056	1407 W HUDSON DR	0	0	Tax Due	$17,051.33	$17,051.33	$34,102.66	First Installment
SUNRISE RESTAURANTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 39	0060	PT SE SW-BEG 11.84' N & 636.44' W SE	71,070	0	Pen. Due	$0.00	$0.00	$0.00	SUNRISE RESTAURANTS LLC
LAKEWOOD, CA 90714-	1.0000	COR W 270.62' N140.22' NE220.28'	333,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE73.49' SW59.08' SE177.72' TO POB	405,050	0	Total Due	$17,051.33	$17,051.33	$34,102.66	07/31/2025
		9-5-552-9 S32 T09 R5	0	0	Paid	$17,051.33	$17,051.33	$34,102.66	SUNRISE RESTAURANTS LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-300-028	11056	1405 W HUDSON DR	0	0	**Tax Due**	$22,747.79	$22,747.79	**$45,495.58**	**First Installment**
LAXMI MEERA HOSPITALITY LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1405 W HUDSON DRIVE	0060	PT SE SW-BEG 11.84' N & 239' W SE COR	128,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAXMI MEERA HOSPITALITY LLC
Litchfield, IL 62056-	2.6600	W 340.37' NW177.72' NE59.08' NW73.49'	412,108	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NE302.97 S166.18' E TO A PT 237.72' N	540,368	0	**Total Due**	$22,747.79	$22,747.79	**$45,495.58**	09/05/2025
		POB S237.72' TO POB 9-5-552 A-1 S32 T09	0	0	**Paid**	$22,747.79	$22,747.79	**$45,495.58**	LAXMI MEERA HOSPITALITY LLC
		R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-300-030	11056	SOUTH OF FERDON ST	0	0	**Tax Due**	$17.26	$17.26	**$34.52**	**First Installment**
UNITED COMMUNITY BANK	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
ATTN JEFF STOLLEIS	0020	LOT 41 ROUTE 66 CROSSING AT	410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK
1311 W JEFFERSON	1.0300	LITCHFIELD 1ST ADD 9-5-550-17	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
AUBURN, IL 62615-			410	0	**Total Due**	$17.26	$17.26	**$34.52**	09/30/2025
			0	0	**Paid**	$17.26	$17.26	**$34.52**	UNITED COMMUNITY BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-300-032	11056	SOUTH OF FERDON ST	0	0	**Tax Due**	$1,173.66	$1,173.66	**$2,347.32**	**First Installment**
SHIL & SALONI LLC	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
2201 SEQUOIA DR	0030	LOT 40 ROUTE 66 CROSSING AT	27,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHIL & SALONI LLC
JACKSONVILLE, IL 62650-	1.0000	LITCHFIELD 2ND ADD 9-5-550-6	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,880	0	**Total Due**	$1,173.66	$1,173.66	**$2,347.32**	09/05/2025
			0	0	**Paid**	$1,173.66	$1,173.66	**$2,347.32**	SHIL & SALONI LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-300-045	11006	1403 STAMER DR	0	0	**Tax Due**	$17,127.95	$17,127.95	**$34,255.90**	**First Installment**
FIRST NATIONAL BANK OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
324 N STATE ST	0060	COM INTERSECTION N ROW IL RT 16 &	60,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF LITCHFIEL
LITCHFIELD, IL 62056-	2.6400	W ROW	346,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OHREN DR TH SWLY ALONG ROW IL RT	406,870	0	**Total Due**	$17,127.95	$17,127.95	**$34,255.90**	09/05/2025
		16 247.81 TO	0	0	**Paid**	$17,127.95	$17,127.95	**$34,255.90**	FIRST NATIONAL BANK OF LITCHFIEL
		POB N320.13 W252.69 S517.71 NELY ALG		0	**Unpaid**	$0.00	$0.00	**$0.00**	
		RT 16 ROW							
		TO POB S32 T9 R5							
10-32-300-050	11056	CORVETTE DR	0	0	**Tax Due**	$55.57	$55.57	**$111.14**	**First Installment**
UNITED COMMUNITY BANK	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
ATTN JEFF STOLLEIS	0020	PT NE1/4 SW1/4	1,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK
1311 W JEFFERSON ST	4.7100	S32 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
AUBURN, IL 62615-			1,320	0	**Total Due**	$55.57	$55.57	**$111.14**	09/30/2025
			0	0	**Paid**	$55.57	$55.57	**$111.14**	UNITED COMMUNITY BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-300-051	11006	1417 STAMER DR	0	0	**Tax Due**	$7,037.75	$7,037.75	**$14,075.50**	**First Installment**
R P LUMBER CO INC	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
514 E VANDALIA	0060	LOT 1	6,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	R P, LUMBER
EDWARDSVILLE, IL 62025-0000	0.4300	PLUMMER COMMERCIAL PARK	161,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			167,180	0	**Total Due**	$7,037.75	$7,037.75	**$14,075.50**	09/05/2025
			0	0	**Paid**	$7,037.75	$7,037.75	**$14,075.50**	R P, LUMBER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-32-300-052	11006	STAMER DR	0	0	**Tax Due**	$255.95	$255.95	**$511.90**	**First Installment**
R P LUMBER CO INC	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
514 E VANDALIA	0060	LOT S	6,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	R P, LUMBER
EDWARDSVILLE, IL 62025-0000	11.2300	PLUMMER COMMERCIAL PARK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,080	0	**Total Due**	$255.95	$255.95	**$511.90**	09/05/2025
			0	0	**Paid**	$255.95	$255.95	**$511.90**	R P, LUMBER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-301-001	11056	TRACT OF LAND BTWN I-55 & FERDON ST	0	0	**Tax Due**	$179.76	$179.76	**$359.52**	**First Installment**
UNITED COMMUNITY BANK	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
ATTN JEFF STOLLEIS	0020	PT LOT 60 LYG IN SW ROUTE 66	4,270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK
1311 W JEFFERSON ST	0.0000	CROSSING AT LITCHFIELD 1ST ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
AUBURN, IL 62615-		9-5-549-2-6 S32 T9 R5	4,270	0	**Total Due**	$179.76	$179.76	**$359.52**	09/30/2025
			0	0	**Paid**	$179.76	$179.76	**$359.52**	UNITED COMMUNITY BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-302-001	11056	CORVETTE DR	0	0	**Tax Due**	$409.60	$409.60	**$819.20**	**First Installment**
UNITED COMMUNITY BANK	8.41937	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
ATTN JEFF STOLLEIS	0020	PT NE SW (EX SUBDIV LAND)	9,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK
1311 W JEFFERSON ST	27.1300	S32 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
AUBURN, IL 62615-			9,730	0	**Total Due**	$409.60	$409.60	**$819.20**	09/30/2025
			0	0	**Paid**	$409.60	$409.60	**$819.20**	UNITED COMMUNITY BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-351-003	11056	THUNDERBIRD CR	0	0	**Tax Due**	$22.31	$22.31	**$44.62**	**First Installment**
UNITED COMMUNITY BANK	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
ATTN JEFF STOLLEIS	0020	LOT 27 ROUTE 66 CROSSING AT	530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UNITED COMMUNITY BANK
1311 W JEFFERSON ST	1.2500	LITCHFIELD 1ST ADD 9-5-550-11	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
AUBURN, IL 62615-			530	0	**Total Due**	$22.31	$22.31	**$44.62**	09/30/2025
			0	0	**Paid**	$22.31	$22.31	**$44.62**	UNITED COMMUNITY BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-351-004	11056	THUNDERBIRD CR	0	0	**Tax Due**	$1,343.31	$1,343.31	**$2,686.62**	**First Installment**
LAY, MARY M	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0060	LOT 26 ROUTE 66 CROSSING AT	31,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAY, MARY M
LITCHFIELD, IL 62056-0000	1.3300	LITCHFIELD 1ST ADD 9-5-550-12	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,910	0	**Total Due**	$1,343.31	$1,343.31	**$2,686.62**	08/29/2025
			0	0	**Paid**	$1,343.31	$1,343.31	**$2,686.62**	LAY, ROSS & MARY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-351-005	11056	THUNDERBIRD CR	0	0	**Tax Due**	$1,980.66	$1,980.66	**$3,961.32**	**First Installment**
PATEL, KATEN	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
3458 CHIPPEWA DR	0060	LOT 25 ROUTE 66 CROSSING AT	47,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATEL, KATEN
BELLEVILLE, IL 62221-	1.9600	LITCHFIELD 1ST ADD 9-5-550-13	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,050	0	**Total Due**	$1,980.66	$1,980.66	**$3,961.32**	05/21/2025
			0	0	**Paid**	$1,980.66	$1,980.66	**$3,961.32**	PATEL, KATEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-351-007	11056	11 THUNDERBIRD CR	0	0	Tax Due	$28,348.86	$28,348.86	$56,697.72	First Installment
MAHANTRAJ SAYRE LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
11 THUNDERBIRD CR	0060	LOTS 28-29 & 30A ROUTE 66 CROSSING AT LITCHFIELD 1ST & 4TH ADD 9-5-550-18 & 19 & 20	107,580	0	Pen. Due	$0.00	$0.00	$0.00	MAHANTRAJ SAYRE LLC
LITCHFIELD, IL 62056-	1.9200		565,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			673,420	0	Total Due	$28,348.86	$28,348.86	$56,697.72	09/09/2025
			0	0	Paid	$28,348.86	$28,348.86	$56,697.72	MAHANTRAJ SAYRE LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-352-005	11056	9 CORVETTE DR	0	0	Tax Due	$16,210.24	$16,210.24	$32,420.48	First Installment
MURRIEL FAMILY TRUST ROBERT C TOUSSAINT TRUSTEE C/O FQST LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
11141 OVERBROOK RD STE 400	0060	LOT 20 & E 6' LT 19 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-16	125,130	0	Pen. Due	$0.00	$0.00	$0.00	MURRIEL FAMILY TRUST ROBERT C T
SHAWNEE MISSION, KS 66211-	0.7100		259,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			385,070	0	Total Due	$16,210.24	$16,210.24	$32,420.48	09/09/2025
			0	0	Paid	$16,210.24	$16,210.24	$32,420.48	MURRIEL FAMILY TRUST ROBERT C T
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-352-007	11056	11 CORVETTE DR	0	0	Tax Due	$15,048.36	$15,048.36	$30,096.72	First Installment
J L BRAND LLC RT 66	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1390 ELEVATOR RD	0060	LT 16 RT 66 CROSSING AT LITCHFIELD 7TH ADD S32 T9 R5	50,440	0	Pen. Due	$0.00	$0.00	$0.00	J L BRAND LLC RT 66
WALSHVILLE, IL 62091-	0.9400		307,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			357,470	0	Total Due	$15,048.36	$15,048.36	$30,096.72	09/05/2025
			0	0	Paid	$15,048.36	$15,048.36	$30,096.72	J L BRAND LLC RT 66
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-352-008	11056	CORVETTE DR	0	0	Tax Due	$970.33	$970.33	$1,940.66	First Installment
J L BRANDT LLC RT 66	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1390 ELEVATOR RD	0060	LOT 15 RT 66 CROSSING 8TH ADD	23,050	0	Pen. Due	$0.00	$0.00	$0.00	J L BRAND LLC RT 66
WALSHVILLE, IL 62091-	0.9600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,050	0	Total Due	$970.33	$970.33	$1,940.66	09/05/2025
			0	0	Paid	$970.33	$970.33	$1,940.66	J L BRAND LLC RT 66
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-352-009	11056	CORVETTE DR	0	0	Tax Due	$970.33	$970.33	$1,940.66	First Installment
FLEMING, FRANK L & ALBERTA L HOLDIN	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
LLC	0060	LOT 14N RT 66 CROSSING 8TH ADD	23,050	0	Pen. Due	$0.00	$0.00	$0.00	FLEMING, FRANK L & ALBERTA L HOL
PO BOX 327	0.9600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			23,050	0	Total Due	$970.33	$970.33	$1,940.66	06/30/2025
			0	0	Paid	$970.33	$970.33	$1,940.66	FLEMING, FRANK L & ALBERTA L HOL
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-352-010	11056	CORVETTE DR	0	0	Tax Due	$838.99	$838.99	$1,677.98	First Installment
FLEMING, FRANK L & ALBERTA L HOLDIN	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
LLC	0060	LOT 13 RT 66 CROSSING SUBDIV 8TH ADD	19,930	0	Pen. Due	$0.00	$0.00	$0.00	FLEMING, FRANK L & ALBERTA L HOL
PO BOX 327	0.8300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			19,930	0	Total Due	$838.99	$838.99	$1,677.98	06/30/2025
			0	0	Paid	$838.99	$838.99	$1,677.98	FLEMING, FRANK L & ALBERTA L HOL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-352-011	11056	4 THUNDERBIRD CR	0	0	Tax Due	$34,706.33	$34,706.33	**$69,412.66**	**First Installment**
J & N ENTERPRISES OF ILLINOIS INC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4 THUNDERBIRD CR	0060	LOTS 18 &19 (EX E6')RT 66 CROSSING	131,300	0	Pen. Due	$0.00	$0.00	**$0.00**	J & N ENTERPRISES OF ILLINOIS INC
Litchfield, IL 62056-	2.4800	1ST ADD & LOT 17	693,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RT 66 CROSSING 5TH ADD	824,440	0	Total Due	$34,706.33	$34,706.33	**$69,412.66**	
			0	0	Paid	$34,706.33	$34,706.33	**$69,412.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	J & N ENTERPRISES OF ILLINOIS INC
10-32-353-008	11056	3 CORVETTE DR	0	0	Tax Due	$7,472.07	$7,472.07	**$14,944.14**	**First Installment**
RB AMERICAN GROUP LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6200 OAK TREE BLVD	0060	LOT 23 & S 21' LT 22 ROUTE 66	121,870	0	Pen. Due	$0.00	$0.00	**$0.00**	RB AMERICAN GROUP LLC
SUITE 250	1.0900	CROSSING AT LITCHFIELD 1ST ADD	55,627	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Independence, OH 44131-		9-5-550-9 & 550-8-2	177,497	0	Total Due	$7,472.07	$7,472.07	**$14,944.14**	
			0	0	Paid	$7,472.07	$7,472.07	**$14,944.14**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RB AMERICAN GROUP LLC
10-32-353-009	11056	7 CORVETTE DR	0	0	Tax Due	$29,826.04	$29,826.04	**$59,652.08**	**First Installment**
RUBY TUESDAY OPERATIONS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
P.O. BOX 4069	0060	LOT 21 & N 109' LT 22 ROUTE 66	416,700	0	Pen. Due	$0.00	$0.00	**$0.00**	RUBY TUESDAY OPERATIONS LLC
ATTN TAX & LICENSE DEPARTMENT	1.7200	CROSSING AT LITCHFIELD 1ST ADD	291,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802-		9-5-550-7 & 550-8-1	708,510	0	Total Due	$29,826.04	$29,826.04	**$59,652.08**	
			0	0	Paid	$29,826.04	$29,826.04	**$59,652.08**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RUBY TUESDAY OPERATIONS LLC
10-32-353-010	11056	W ILLINOIS ROUTE 16	0	0	Tax Due	$4,378.92	$4,378.92	**$8,757.84**	**First Installment**
AGREE DEVELOPMENT	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
32301 WOODWARD AV	0060	LOT 24C OF RESUB OF LTS 24A & 24B OF	104,020	0	Pen. Due	$0.00	$0.00	**$0.00**	AGREE DEVELOPMENT
ROYAL OAK, MI 48073-	1.2000	THE RESURVEY OF LT 24 OF RT 66	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CROSSING AT LITCHFIELD 1ST ADD	104,020	0	Total Due	$4,378.92	$4,378.92	**$8,757.84**	
		9-5-550-10	0	0	Paid	$4,378.92	$4,378.92	**$8,757.84**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AGREE DEVELOPMENT
10-32-353-011	11056	1 CORVETTE DR	0	0	Tax Due	$48,615.13	$48,615.13	**$97,230.26**	**First Installment**
TAX GROUP C/O JACK IN THE BOX	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PROPERTIES LLC	0060	LOT 24D OF RESUB OF LTS 24A & 24B OF	149,420	0	Pen. Due	$0.00	$0.00	**$0.00**	TAX GROUP C/O JACK IN THE BOX PF
9357 SPECTRUM CENTER BLVD	1.3300	THE RESURVEY OF LT 24 OF RT 66	1,005,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
San Diego, CA 92123-		CROSSING AT LITCHFIELD 1ST ADD	1,154,840	0	Total Due	$48,615.13	$48,615.13	**$97,230.26**	
		9-550-10-1	0	0	Paid	$48,615.13	$48,615.13	**$97,230.26**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TAX GROUP C/O JACK IN THE BOX PF
10-32-354-004	11056	2 CORVETTE DR	0	0	Tax Due	$15,359.04	$15,359.04	**$30,718.08**	**First Installment**
MORANDO, ALBERT J & ROSE MARIE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUSTEES	0060	LOT 1 RT 66 CROSSING LITCHFIELD 1ST	132,600	0	Pen. Due	$0.00	$0.00	**$0.00**	BRG IL, LLC - N
706 CLEARFIELD	1.3700	ADD 9-5-550-5	232,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Millbrae, CA 94030-			364,850	0	Total Due	$15,359.04	$15,359.04	**$30,718.08**	
			0	0	Paid	$15,359.04	$15,359.04	**$30,718.08**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORANDO, ALBERT J & ROSE MARIE

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Township NORTH LITCHFIELD

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10-32-354-007	11056	4 CORVETTE DR	0	0	Tax Due	$105,717.40	$105,717.40	**$211,434.80**	**First Installment**
PILOT TRAVEL CENTERS LLC STORE #12	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
P O BOX 54470	0060	LTS 2-3 & 4 OF RT 66 CROSSING AT LITCHFIELD 1ST ADD & LT 5 OF RT 66 CROSSING AT LITCHFIELD 3RD ADD 9-5-550-2 & 550-3 & 550-4 & 550-19	546,010	0	Pen. Due	$0.00	$0.00	**$0.00**	PILOT TRAVEL CENTERS LLC STORE
LEXINGTON, KY 40555-	3.6700		1,965,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,511,290	0	Total Due	$105,717.40	$105,717.40	**$211,434.80**	09/10/2025
			0	0	Paid	$105,717.40	$105,717.40	**$211,434.80**	PILOT TRAVEL CENTERS LLC STORE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-354-008	11056	12 CORVETTE DR	0	0	Tax Due	$2,366.27	$2,366.27	**$4,732.54**	**First Installment**
MM RETAIL LLC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES STREET	0060	LOT 6 RT 66 CROSSING 8TH ADD	24,160	0	Pen. Due	$0.00	$0.00	**$0.00**	MM RETAIL LLC
Carlinville, IL 62626-	0.6700		32,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,210	0	Total Due	$2,366.27	$2,366.27	**$4,732.54**	09/04/2025
			0	0	Paid	$2,366.27	$2,366.27	**$4,732.54**	MM RETAIL LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-354-009	11056	12 CORVETTE DR	0	0	Tax Due	$17,810.34	$17,810.34	**$35,620.68**	**First Installment**
MM RETAIL LLC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES STREET	0060	LOT 7 RT 66 CROSSING 8TH ADD	26,250	0	Pen. Due	$0.00	$0.00	**$0.00**	MM RETAIL LLC
Carlinville, IL 62626-	0.7300		396,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			423,080	0	Total Due	$17,810.34	$17,810.34	**$35,620.68**	09/04/2025
			0	0	Paid	$17,810.34	$17,810.34	**$35,620.68**	MM RETAIL LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-355-001	11056	25 THUNDERBIRD CR	0	0	Tax Due	$16,115.94	$16,115.94	**$32,231.88**	**First Installment**
EMPIRE REAL ESTATE HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
735 STONEWAY DR	0060	LT 36 RT 66 CROSSING AT LITCHFIELD 6TH ADD S32 T9 R5	79,180	0	Pen. Due	$0.00	$0.00	**$0.00**	EMPIRE REAL ESTATE HOLDINGS LL(
MORTON, IL 61550-	1.5200		303,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			382,830	0	Total Due	$16,115.94	$16,115.94	**$32,231.88**	09/30/2025
			0	0	Paid	$16,115.94	$16,115.94	**$32,231.88**	EMPIRE REAL ESTATE HOLDINGS LL(
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-356-001	11056	CORVETTE DR	0	0	Tax Due	$1,015.80	$1,015.80	**$2,031.60**	**First Installment**
LAY, MARY	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0060	LOT 12 RT 66 CROSSING 9TH ADD S32 T9 R5	24,130	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, MARY M
LITCHFIELD, IL 62056-0000	0.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,130	0	Total Due	$1,015.80	$1,015.80	**$2,031.60**	08/29/2025
			0	0	Paid	$1,015.80	$1,015.80	**$2,031.60**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-356-002	11056	18 CORVETTE DR	0	0	Tax Due	$13,786.30	$13,786.30	**$27,572.60**	**First Installment**
SWBT HOLDING LLC	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
14730 N COURT 6	0060	LOT 62 RT 66 CROSSING 10TH ADDITION S32 T9 R5	28,620	0	Pen. Due	$0.00	$0.00	**$0.00**	SWBT HOLDING LLC
EFFINGHAM, IL 62401-	0.8400		298,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			327,490	0	Total Due	$13,786.30	$13,786.30	**$27,572.60**	08/31/2025
			0	0	Paid	$13,786.30	$13,786.30	**$27,572.60**	SWBT HOLDING LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-32-356-003	11056	20 CORVETTE DR	0	0	Tax Due	$12,564.23	$12,564.23	**$25,128.46**	**First Installment**
SWBT HOLDINGS LLC	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
14730 N COURT 6	0060	LOT 63 ROUTE 66 CROSSING 10TH ADDITION	20,500	0	Pen. Due	$0.00	$0.00	**$0.00**	SWBT HOLDINGS LLC
EFFINGHAM, IL 62401-	0.5900	S32 T9 R5	277,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			298,460	0	Total Due	$12,564.23	$12,564.23	**$25,128.46**	08/31/2025
			0	0	Paid	$12,564.23	$12,564.23	**$25,128.46**	SWBT HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-356-004	11056	CORVETTE DR	0	0	Tax Due	$1,847.21	$1,847.21	**$3,694.42**	**First Installment**
PAKEM PARTNERS	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
P O BOX 262	0060	LOT 64 RT 66 CROSSING 10TH ADDITION	43,880	0	Pen. Due	$0.00	$0.00	**$0.00**	PAKEM PARTNERS
EFFINGHAM, IL 62401-	1.2900	S32 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,880	0	Total Due	$1,847.21	$1,847.21	**$3,694.42**	05/31/2025
			0	0	Paid	$1,847.21	$1,847.21	**$3,694.42**	PAKEM PARTNERS
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-357-001	11056	13 THUNDERBIRD CR	0	0	Tax Due	$15,281.16	$15,281.16	**$30,562.32**	**First Installment**
THUNDERBIRD CIRCLE LLC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
6450 S 6TH ST RD	0060	LOT 30 RT 66 CROSSING 9TH ADD	35,750	0	Pen. Due	$0.00	$0.00	**$0.00**	THUNDERBIRD CIRCLE LLC
SPRINGFIELD, IL 62712-	0.9900	S32 T9 R5	327,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			363,000	0	Total Due	$15,281.16	$15,281.16	**$30,562.32**	09/08/2025
			0	0	Paid	$15,281.16	$15,281.16	**$30,562.32**	THUNDERBIRD CIRCLE LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-357-002	11056	CORVETTE DR	0	0	Tax Due	$45.05	$45.05	**$90.10**	**First Installment**
UNITED COMMUNITY BANK	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
ATTN JEFF STOLLEIS	0020	LOTS 31 THRU 35 RT 66 CROSSING 9TH ADD	1,070	0	Pen. Due	$1.35	$0.68	**$2.03**	UNITED COMMUNITY BANK
1311 W JEFFERSON ST	6.6900	S32 T9 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
AUBURN, IL 62615-			1,070	0	Total Due	$46.40	$55.73	**$102.13**	09/30/2025
			0	0	Paid	$46.40	$55.73	**$102.13**	UNITED COMMUNITY BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-402-005	11006	PT OF W COLUMBIAN BLVD S OF FERDON	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	LOTS 1 & 2 EX HD RD BLK 14 SUNSET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.0000	PARK SUB DIV 9-5-2680 INC 2681 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-403-027	11006	WEST OF W COLUMBIAN BLVD	0	0	Tax Due	$36.21	$36.21	**$72.42**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0030	LOT 3 BLK 15 SUNSET PARK SUB DIV	860	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	0.0000	9-5-2686 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			860	0	Total Due	$36.21	$36.21	**$72.42**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$36.21	$36.21	**$72.42**	

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Township NORTH LITCHFIELD

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10-32-403-032	11006	1001 W COLUMBIAN BLVD N	0	0	Tax Due	$5,553.42	$5,553.42	**$11,106.84**	**First Installment**
GAVIN, MICHAEL M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1017 HENNEPIN AV N	0060	BAL LOTS 7 & 8 BLK 15 SUNSET PARK	16,450	0	Pen. Due	$0.00	$0.00	**$0.00**	GAVIN PROPERTIES CO
GLENCOE, MN 55336-	0.0000	SUB DIV 9-5-2691 S T00 R	115,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			131,920	0	Total Due	$5,553.42	$5,553.42	**$11,106.84**	05/23/2025
			0	0	Paid	$5,553.42	$5,553.42	**$11,106.84**	GAVIN PROPERTIES CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-403-034	11006	WEST OF W COLUMBIAN BLVD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	LOTS 1 & 2 EX HD RD BLK 15 SUNSET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.0000	PARK SUB DIV 9-5-2684 INC 2685 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-403-035	11006	PT OF I-55 & W COLUMBIAN BLVD N OF W	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	LOTS 4 & 5 EX HD RD BLK 15 SUNSET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.0000	PARK SUB DIV 9-5-2687 INC 2688 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-403-036	11006	PT RT 66 WEST OF E COLUMBIAN BLVD N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	LOTS 1 & 2 BLK 16 SUNSET PARK SUB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.0000	DIV 9-5-2694 INC 2695 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-403-040	11006	14 LITCHFIELD PLAZA	0	0	Tax Due	$21,360.79	$21,360.79	**$42,721.58**	**First Installment**
S & S CAMPBELL LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1551 WALL STREET SUITE 150	0060	PT BLKS 15 THRU 18 PARCEL 3A	166,530	0	Pen. Due	$0.00	$0.00	**$0.00**	S & S CAMPBELL LLC
SAINT CHARLES, MO 63303-	5.1800	SURVEY LITCHFIELD SHPG PLAZA	340,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SUNSET PARK SUB DIV 9-5-2702 INC	507,420	0	Total Due	$21,360.79	$21,360.79	**$42,721.58**	08/22/2025
		2703 THRU 2711 S T00 R	0	0	Paid	$21,360.79	$21,360.79	**$42,721.58**	S & S CAMPBELL LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-403-041	11006	1205 W WEIR ST	0	0	Tax Due	$11,906.68	$11,906.68	**$23,813.36**	**First Installment**
MARK ALBERT INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1205 W WEIR	0060	PT BLK 17 PARCEL 2 SURVEY	28,800	0	Pen. Due	$0.00	$0.00	**$0.00**	KOTRYNA RODRIGUEZ
LITCHFIELD, IL 62056-0000	0.8800	LITCHFIELD SHPG PLAZA SUNSET PARK	254,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SUB DIV 9-5-2698 INC 2699 THRU 2701 S	282,840	0	Total Due	$11,906.68	$11,906.68	**$23,813.36**	09/30/2025
		T00 R	0	0	Paid	$11,906.68	$11,906.68	**$23,813.36**	MARK ALBERT INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-403-042	11006	1201 W WEIR ST	0	0	Tax Due	$8,253.09	$8,253.09	**$16,506.18**	**First Installment**
GERSON TB LITCHFIELD LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1450 S LONE ELM RD	0060	PT BLK 16 PARCEL 1 SURVEY	18,670	0	Pen. Due	$0.00	$0.00	**$0.00**	GERSON TB LITCHFIELD LLC
OLATHE, KS 66061-	0.5700	LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2696 INC 2696A & 2697 S T00 R	177,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			196,050	0	Total Due	$8,253.09	$8,253.09	**$16,506.18**	
			0	0	Paid	$8,253.09	$8,253.09	**$16,506.18**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERSON TB LITCHFIELD LLC
10-32-403-044	11006	14 LITCHFIELD PLAZA	0	0	Tax Due	$37,275.50	$37,275.50	**$74,551.00**	**First Installment**
ZELP ALDI LLC C/O RYAN TAX COMPLIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
SERVICES LLC	0060	COM NW COR SE S37.07' TO POB E483.33 S292.72' TH N311.69' TO POB	61,680	0	Pen. Due	$0.00	$0.00	**$0.00**	ZELP ALDI LLC
P O BOX 460049	0.0000		823,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DEPT 501			885,470	0	Total Due	$37,275.50	$37,275.50	**$74,551.00**	
HOUSTON, TX 77056-			0	0	Paid	$37,275.50	$37,275.50	**$74,551.00**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZELP ALDI LLC
10-32-403-045	11006	14 LITCHFIELD PLAZA	0	0	Tax Due	$18,757.52	$18,757.52	**$37,515.04**	**First Installment**
S & S CAMPBELL LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1551 WALL STREET SUITE 150	0060	PT BLKS 15 & 18 SUNSET PARK SUBS	60,530	0	Pen. Due	$0.00	$0.00	**$0.00**	S & S CAMPBELL LLC
SAINT CHARLES, MO 63303-	0.0000		385,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			445,580	0	Total Due	$18,757.52	$18,757.52	**$37,515.04**	
			0	0	Paid	$18,757.52	$18,757.52	**$37,515.04**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	S & S CAMPBELL LLC
10-32-404-011	11006	1010 E COLUMBIAN BLVD	0	0	Tax Due	$12,517.08	$12,517.08	**$25,034.16**	**First Installment**
SAI RAM HOSPITALITY INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1010 E COLUMBIAN BLVD N	0060	ALL BLK 13 & VAC ALLEY SUNSET PARK SUB 9-5-2670 THRU 2679 S T00 R	44,780	0	Pen. Due	$0.00	$0.00	**$0.00**	SAI RAM HOSPITALITY INC
Litchfield, IL 62056-	0.0000		252,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			297,340	0	Total Due	$12,517.08	$12,517.08	**$25,034.16**	
			0	0	Paid	$12,517.08	$12,517.08	**$25,034.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAI RAM HOSPITALITY INC
10-32-405-004	11006	719 N HISTORIC OLD ROUTE 66	0	0	Tax Due	$33,408.90	$33,408.90	**$66,817.80**	**First Installment**
VICTORY LANE PROPERTIES	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
PO BOX 68	0060	LOTS 5-6-7-8-9 & 10 EX HD RD & LOTS 11-12 & 13 BLK 12 SUNSET PARK SUB DIV 9-5-2658 THRU 2666 S T00 R	111,120	0	Pen. Due	$0.00	$0.00	**$0.00**	VICTORY LANE INVESTMENTS LLC
LITCHFIELD, IL 62056-0000	0.0000		682,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			793,620	0	Total Due	$33,408.90	$33,408.90	**$66,817.80**	
			0	0	Paid	$33,408.90	$33,408.90	**$66,817.80**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VICTORY LANE PROPERTIES
10-32-405-005	11006	909 E COLUMBIAN BLVD	0	0	Tax Due	$4,247.15	$4,247.15	**$8,494.30**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0060	LOTS 15 & 16 BLK 12 (EX PT IN US 66 ROW) SUNSET PARK SUB 9-5-2668 & 2669 S T00 R	26,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST & JENNIFER
Litchfield, IL 62056-	0.0000		74,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100,890	0	Total Due	$4,247.15	$4,247.15	**$8,494.30**	
			0	0	Paid	$4,247.15	$4,247.15	**$8,494.30**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST & JENNIFER

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-405-006	11006	903 OLD ROUTE 66 N	0	0	Tax Due	$798.58	$798.58	$1,597.16	First Installment
HEBENSTREIT, STEPHANIE J TRUST	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
903 OLD RT 66 NORTH	0060	BEG NW COR LT 14 E322.56' SW79.54'	18,970	0	Pen. Due	$0.00	$0.00	$0.00	VICTORY LANE INVESTMENTS LLC
LITCHFIELD, IL 62056-	0.5300	W296.46' N75' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BLK 12 SUNSET PARK SUB	18,970	0	Total Due	$798.58	$798.58	$1,597.16	08/31/2025
			0	0	Paid	$798.58	$798.58	$1,597.16	HEBENSTREIT, STEPHANIE J TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-405-007	11006	905 N HISTORIC OLD ROUTE 66	0	0	Tax Due	$4,291.78	$4,291.78	$8,583.56	First Installment
HERBENSTREIT, STEPHANIE J TRUSTEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
157 SOLAR CIR	0060	LTS 3 & 4 S47' LT 2 & S165' LT 14 BLK 12	35,520	0	Pen. Due	$0.00	$0.00	$0.00	VICTORY LANE INVESTMENTS LLC
LITCHFIELD, IL 62056-	1.0000	SUNSET PARK SUB	66,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			101,950	0	Total Due	$4,291.78	$4,291.78	$8,583.56	08/31/2025
			0	0	Paid	$4,291.78	$4,291.78	$8,583.56	HERBENSTREIT, STEPHANIE J TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-406-001	11056	E COLUMBIAN BLVD N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT ORIG DED ST W & ADJ BLK 9	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	SUNSET PARK SUB	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-406-005	11056	N HISTORIC OLD ROUTE 66	0	0	Tax Due	$603.67	$603.67	$1,207.34	First Installment
HEBENSTREIT, STEPHANIE J TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
903 OLD RT 66 NORTH	0060	LT 1 & PT LTS 2 & 3 BLK 9 BEG NW COR	14,340	0	Pen. Due	$0.00	$0.00	$0.00	VICTORY LANE INVESTMENTS LLC
LITCHFIELD, IL 62056-	0.0000	LT 2 BEG NW COR LT 2 E148.68' SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		96.64' NW142.82' NE57.91' TO POB	14,340	0	Total Due	$603.67	$603.67	$1,207.34	08/31/2025
		SUNSET PARK SUB 9-5-2637-1	0	0	Paid	$603.67	$603.67	$1,207.34	HEBENSTREIT, STEPHANIE J TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-406-006	11056	703 N HISTORIC OLD ROUTE 66	0	0	Tax Due	$2,728.72	$2,728.72	$5,457.44	First Installment
HANSEN BUILDERS INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
911 HANSEN	0060	LOTS 2 THRU 4 BLK 9 (EX BEG NW COR	14,340	0	Pen. Due	$0.00	$0.00	$0.00	HANSEN BUILDERS INC
Jerseyville, IL 62052-	0.0000	LT 2 E148.68' SW96.64' NW142.82'	50,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE57.91' TO POB) SUNSET PARK SUB	64,820	0	Total Due	$2,728.72	$2,728.72	$5,457.44	09/08/2025
		9-5-2637 S T00 R	0	0	Paid	$2,728.72	$2,728.72	$5,457.44	HANSEN BUILDERS INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-406-007	11006	1105 W Weir ST	0	0	Tax Due	$2,341.01	$2,341.01	$4,682.02	First Installment
AKREIT LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
1105 W WEIR	0060	LOTS 5 & 6 BLK 9 SUNSET PARK SUB	19,040	0	Pen. Due	$0.00	$0.00	$0.00	AKREIT LLC
Litchfield, IL 62056-	0.0000	9-5-2638 & 2639 S T00 R	36,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,610	0	Total Due	$2,341.01	$2,341.01	$4,682.02	06/27/2025
			0	0	Paid	$2,341.01	$2,341.01	$4,682.02	AKREIT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-407-001	11006	OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	TRACT A N BLK 11	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	SUNSET PARK SUB SEC 32	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-408-011	11006	720 N HISTORIC OLD ROUTE 66	0	0	Tax Due	$8,445.05	$8,445.05	$16,890.10	First Installment
N B B S INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
720 HISTORIC OLD RT 66 N	0060	LOT 7-8-9 & 10 BLK 11 & N 1/2 VAC	25,610	0	Pen. Due	$0.00	$0.00	$0.00	N B B S INC
LITCHFIELD, IL 62056-0000	0.0000	FOURTH ST LYG S & ADJ SUNSET PARK	175,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SUB DIV 9-5-2650 THRU 2653 S T00 R	200,610	0	Total Due	$8,445.05	$8,445.05	$16,890.10	
			0	0	Paid	$8,445.05	$8,445.05	$16,890.10	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	N B B S INC
10-32-408-012	11006	900 N HISTORIC OLD ROUTE 66	0	0	Tax Due	$3,654.43	$3,654.43	$7,308.86	First Installment
VICTORY LANE PROPERTIES	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
903 OLD ROUTE 66 N	0060	LOTS 1 THRU 6 SUNSET PARK SUB (EX	34,160	0	Pen. Due	$0.00	$0.00	$0.00	VICTORY LANE INVESTMENTS LLC
LITCHFIELD, IL 62056-	0.0000	BEG SE COR LOT	52,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		6 W208.32' N51' E190.9' TH S54')	86,810	0	Total Due	$3,654.43	$3,654.43	$7,308.86	
			0	0	Paid	$3,654.43	$3,654.43	$7,308.86	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	VICTORY LANE PROPERTIES
10-32-408-013	11006	720 N HISTORICAL ROUTE 66	0	0	Tax Due	$519.06	$519.06	$1,038.12	First Installment
N B B S INC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
718 N OLD RT 66 NORTH	0060	BEG SE COR LOT6 SUNSET PARK SUB	6,830	0	Pen. Due	$0.00	$0.00	$0.00	N B B S INC
Litchfield, IL 62056-	0.0000	W208.32' N51'	5,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E190.9' TH S54'	12,330	0	Total Due	$519.06	$519.06	$1,038.12	
			0	0	Paid	$519.06	$519.06	$1,038.12	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	N B B S INC
10-32-409-006	11056	510 N OLD ROUTE 66	0	0	Tax Due	$6,555.74	$6,555.74	$13,111.48	First Installment
THE GARDENS INC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4 THUNDERBIRD CR	0060	PT W1/2 SE & PT VAC HWY SW & ADJ TO	50,680	0	Pen. Due	$0.00	$0.00	$0.00	THE GARDENS INC
Litchfield, IL 62056-	0.0000	BLK 10 OF SUNSET PARK SUB DIV	105,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			155,730	0	Total Due	$6,555.74	$6,555.74	$13,111.48	
			0	0	Paid	$6,555.74	$6,555.74	$13,111.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	THE GARDENS INC
10-32-409-007	11056	718 N HISTORIC OLD ROUTE 66	0	0	Tax Due	$12,312.49	$12,312.49	$24,624.98	First Installment
N B B S	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
718 OLD ROUTE 66 NORTH	0060	LOT 1 & PT LTS 3 & 4 BLK 10 SUNSET	25,610	0	Pen. Due	$0.00	$0.00	$0.00	N B B S
Litchfield, IL 62056-	0.0000	PARK SUB DIV & PT W 1/2 SE & S 1/2 VAC	266,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		4TH ST N & ADJ 9-5-2642-2644 S32 T09 R5	292,480	0	Total Due	$12,312.49	$12,312.49	$24,624.98	
			0	0	Paid	$12,312.49	$12,312.49	$24,624.98	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	N B B S

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Township NORTH LITCHFIELD

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10-32-409-008	11056	913 W UNION AV	0	0	Tax Due	$10,096.51	$10,096.51	**$20,193.02**	**First Installment**
INGRAM, GARREN L & BARBARA L	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
21800 SW 103RD CT	0060	LOT 2 BLK 10 & PT W1/2 SE S & ADJ EX HWY R/W	30,970	0	Pen. Due	$0.00	$0.00	**$0.00**	INGRAM, GARREN L & BARBARA L
Tualatin, OR 97062-	0.0000	SUNSET PARK SUB DIV	208,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			239,840	0	Total Due	$10,096.51	$10,096.51	**$20,193.02**	09/09/2025
			0	0	Paid	$10,096.51	$10,096.51	**$20,193.02**	INGRAM, GARREN L & BARBARA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-409-011	11056	817 W UNION AV	0	0	Tax Due	$2,727.04	$2,727.04	**$5,454.08**	**First Installment**
WRIGHT, STEVEN R	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
70 WEST LAKE TR	0060	LOTS 6 & 7 & 8 BLK 2 ANDERSONS ADD	10,360	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT, STEVEN R
LITCHFIELD, IL 62056-	0.0000		54,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,780	0	Total Due	$2,727.04	$2,727.04	**$5,454.08**	06/30/2025
			0	0	Paid	$2,727.04	$2,727.04	**$5,454.08**	WRIGHT, STEVEN R
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-409-012	11056	N OF W UNION AV	0	0	Tax Due	$390.24	$390.24	**$780.48**	**First Installment**
WRIGHT, STEVEN	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
70 WEST LAKE TRL	0060	LOTS 1 THRU 5 BLK 2 ANDERSONS ADD	6,200	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT, STEVEN
Litchfield, IL 62056-	0.0000		3,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,270	0	Total Due	$390.24	$390.24	**$780.48**	06/30/2025
			0	0	Paid	$390.24	$390.24	**$780.48**	WRIGHT, STEVEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-426-005	11006	720 OLD ROUTE 66	0	0	Tax Due	$46.73	$46.73	**$93.46**	**First Installment**
N B B S	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
720 OLD RT 66	0030	PT W 1/2 E 1/2 SE 100 FT X 200 FT LANDS CORP LIMITS LITCHFIELD 9-5-709B S32 T09 R5	1,110	0	Pen. Due	$0.00	$0.00	**$0.00**	N B B S
LITCHFIELD, IL 62056-0000	0.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,110	0	Total Due	$46.73	$46.73	**$93.46**	09/30/2025
			0	0	Paid	$46.73	$46.73	**$93.46**	N B B S
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-426-007	11006	1010 N OLD ROUTE 66	0	0	Tax Due	$5,497.01	$5,497.01	**$10,994.02**	**First Installment**
BEN TIRE DISTRIBUTORS LTD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 158	0060	W 233 71/100 FT N 208 71/100 FT NE SE LANDS CORP LIMITS LITCHFIELD 9-5-560 INC 709 S32 T09 R5	35,170	0	Pen. Due	$0.00	$0.00	**$0.00**	BEN TIRE DISTRIBUTORS LTD
TOLEDO, IL 62468-0000	1.1200		95,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			130,580	0	Total Due	$5,497.01	$5,497.01	**$10,994.02**	09/03/2025
			0	0	Paid	$5,497.01	$5,497.01	**$10,994.02**	BEN TIRE DISTRIBUTORS LTD
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-426-009	11006	718 N OLD ROUTE 66	0	0	Tax Due	$63.15	$63.15	**$126.30**	**First Installment**
N B B S INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
718 N OLD RT 66 NORTH	0060	PT NE SE LANDS CORP LIMITS LITCHFIELD 9-5-560A INC 709A S32 T09 R5	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	N B B S INC
Litchfield, IL 62056-	1.2400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	Total Due	$63.15	$63.15	**$126.30**	09/30/2025
			0	0	Paid	$63.15	$63.15	**$126.30**	N B B S INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-426-011	11006	703 N DOUGLAS	0	0	**Tax Due**	$2,315.33	$2,315.33	**$4,630.66**	**First Installment**
LITCHFIELD MINI-STORAGE INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 36	0060	S 80 FT E 328 FT W 428 FT N 1088 1/2 FT NE SE LANDS CORP LIMITS LITCHFIELD 9-5-560-3 S32 T09 R5	9,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD MINI-STORAGE INC
NOKOMIS, IL 62075-0000	0.6000		45,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,000	0	**Total Due**	$2,315.33	$2,315.33	**$4,630.66**	07/31/2025
			0	0	**Paid**	$2,315.33	$2,315.33	**$4,630.66**	LITCHFIELD MINI-STORAGE INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-426-012	11006	1000 OLD ROUTE 66 N	0	0	**Tax Due**	$9,857.82	$9,857.82	**$19,715.64**	**First Installment**
OLD ROUTE 66 LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
10018 CONVWAY RD	0060	PT NE SE IRREG 6 83/100 AC TR LANDS CORP LIMITS LITCHFIELD 9-5-560B S32 T09 R5	102,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLD ROUTE 66 LLC
SAINT LOUIS, MO 63124-	6.8300		131,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			234,170	0	**Total Due**	$9,857.82	$9,857.82	**$19,715.64**	08/26/2025
			0	0	**Paid**	$9,857.82	$9,857.82	**$19,715.64**	ALPHA SUPPLY CORP
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-427-002	11056	511 N DOUGLAS ST	0	0	**Tax Due**	$88.41	$88.41	**$176.82**	**First Installment**
RONEN, DENNIS & ANDREA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17283 FILLMORE TR	0030	LOT 5 & S 1/2 LOT 4 BLK 1 ANDERSON ADD 9-5-1441A S T00 R	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONEN, DENNIS & ANDREA
Irving, IL 62051-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,100	0	**Total Due**	$88.41	$88.41	**$176.82**	08/31/2025
			0	0	**Paid**	$88.41	$88.41	**$176.82**	RONEN, DENNIS & ANDREA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-427-003	11056	803 W UNION AV	0	0	**Tax Due**	$620.51	$620.51	**$1,241.02**	**First Installment**
RONEN, DENNIS & ANDREA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17283 FILLMORE TR	0041	LOTS 6-7 & 8 BLK 1 ANDERSON ADD 9-5-1441 S T00 R	14,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONEN, DENNIS S & ANDREA F
Irving, IL 62051-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,740	0	**Total Due**	$620.51	$620.51	**$1,241.02**	08/31/2025
			0	0	**Paid**	$620.51	$620.51	**$1,241.02**	RONEN, DENNIS S & ANDREA F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-427-007	11056	N DOUGLAS ST	0	0	**Tax Due**	$96.40	$96.40	**$192.80**	**First Installment**
RONEN, DENNIS & ANDREA	8.41937	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17283 FILLMORE TR	0030	LOT 4 BLK 1 BAKER ADD 9-5-1446 S T00 R	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONEN, DENNIS & ANDREA
Irving, IL 62051-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,290	0	**Total Due**	$96.40	$96.40	**$192.80**	08/31/2025
			0	0	**Paid**	$96.40	$96.40	**$192.80**	RONEN, DENNIS & ANDREA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-427-008	11056	511 N DOUGLAS ST	0	0	**Tax Due**	$1,762.18	$1,762.18	**$3,524.36**	**First Installment**
RONEN, DENNIS & ANDREA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17283 FILLMORE TR	0060	LOT 5 BLK 1 BAKER ADD 9-5-1447 S T00 R	4,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONEN, DENNIS S
Irving, IL 62051-	0.0000		37,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,860	0	**Total Due**	$1,762.18	$1,762.18	**$3,524.36**	08/31/2025
			0	0	**Paid**	$1,762.18	$1,762.18	**$3,524.36**	RONEN, DENNIS S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-32-427-009	11056	509 N DOUGLAS ST	0	0	**Tax Due**	$991.80	$991.80	**$1,983.60**	**First Installment**
TAYLORVILLE COMMUNITY CREDIT UNIOI	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
422 W MAIN CROSS ST	0060	LOT 6 BLK 1 BAKER ADD 9-5-1448 S T00 R	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLORVILLE COMMUNITY CREDIT U
Taylorville, IL 62568-	0.0000		21,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,560	0	**Total Due**	$991.80	$991.80	**$1,983.60**	
			0	0	**Paid**	$991.80	$991.80	**$1,983.60**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TAYLORVILLE COMMUNITY CREDIT U
10-32-427-010	11056	801 W UNION AV	0	0	**Tax Due**	$6,981.34	$6,981.34	**$13,962.68**	**First Installment**
TAYLORVILLE COMMUNITY CREDIT UNIOI	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
422 W MAIN CROSS ST	0060	LOTS 7 & 8 BLK 1 EX RD R/W BAKER ADD 9-5-1449 INC 1450 S T00 R	35,230	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLORVILLE COMMUNITY CREDIT U
Taylorville, IL 62568-	0.0000		130,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			165,840	0	**Total Due**	$6,981.34	$6,981.34	**$13,962.68**	
			0	0	**Paid**	$6,981.34	$6,981.34	**$13,962.68**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TAYLORVILLE COMMUNITY CREDIT U
10-32-427-011	11056	N DOUGLAS ST	0	0	**Tax Due**	$88.41	$88.41	**$176.82**	**First Installment**
RONEN, DENNIS & ANDREA	8.41937	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17283 FILLMORE TR	0030	LOT 1 BLK 1 ANDERSON ADD 9-5-1440 A S T00 R	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONEN, DENNIS & ANDREA
Irving, IL 62051-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,100	0	**Total Due**	$88.41	$88.41	**$176.82**	
			0	0	**Paid**	$88.41	$88.41	**$176.82**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RONEN, DENNIS & ANDREA
10-32-427-012	11056	511 DOUGLAS	0	0	**Tax Due**	$175.55	$175.55	**$351.10**	**First Installment**
RONEN, DENNIS & ANDREA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17283 FILLMORE TR	0030	LOTS 2 & 3 & N 1/2 LOT 4 BLK 1 ANDERSON ADD 9-5-1440 S T00 R	4,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONEN, DENNIS & ANDREA
Irving, IL 62051-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,170	0	**Total Due**	$175.55	$175.55	**$351.10**	
			0	0	**Paid**	$175.55	$175.55	**$351.10**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RONEN, DENNIS & ANDREA
10-32-427-013	11056	HENRICHS & DOUGLAS	0	0	**Tax Due**	$616.30	$616.30	**$1,232.60**	**First Installment**
RONEN, DENNIS & ANDREA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17283 FILLMORE TR	0040	LOTS 1-2 & 3 BLK 1 BAKER ADD 9-5-1444 INC 1443 & 1445 S T00 R	6,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONEN, DENNIS
Irving, IL 62051-	0.0000		7,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,640	0	**Total Due**	$616.30	$616.30	**$1,232.60**	
			0	0	**Paid**	$616.30	$616.30	**$1,232.60**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RONEN, DENNIS
10-32-428-001	11056	700 W FERDON	0	0	**Tax Due**	$3,679.69	$3,679.69	**$7,359.38**	**First Installment**
WALCH, FRED	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 1477	0050	LOTS 2-3 & 6 BLK 2 BEELER 4TH ADD 9-5-1503 S T00 R	5,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCH, FRED
GRANITE CITY, IL 62040-0000	0.0000		81,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			87,410	0	**Total Due**	$3,679.69	$3,679.69	**$7,359.38**	
			0	0	**Paid**	$3,679.69	$3,679.69	**$7,359.38**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCH, FRED

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10-32-428-004	11056	702 W FERDON ST	0	0	**Tax Due**	$7,445.25	$7,445.25	**$14,890.50**	**First Installment**
WALCH, FRED	8.41937	Litchfield, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 1477	0050	LOTS 1 & 4 & 5 BLK 2	5,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCH, FRED
GRANITE CITY, IL 62040-0000	0.0000	BEELERS 4TH ADD	170,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			176,860	0	**Total Due**	$7,445.25	$7,445.25	**$14,890.50**	09/04/2025
			0	0	**Paid**	$7,445.25	$7,445.25	**$14,890.50**	WALCH, FRED
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-429-001	11056	611 W UNION	0	0	**Tax Due**	$47.99	$47.99	**$95.98**	**First Installment**
NIEMANN, OPHELIA RB	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
13 FRANKS LN	0030	LOTS 2-3 & 6 BLK 3 BEELER 4TH ADD	1,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
Litchfield, IL 62056-	0.0000	9-5-1506 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	**Total Due**	$47.99	$47.99	**$95.98**	07/08/2025
			0	0	**Paid**	$47.99	$47.99	**$95.98**	OPHELIA NIEMAN TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-429-002	11056	611 W UNION	0	0	**Tax Due**	$64.83	$64.83	**$129.66**	**First Installment**
NIEMANN, OPHELIA RB	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
13 FRANKS LN	0030	LOTS 1-4 & 5 BLK 3 BEELER 4TH ADD	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
Litchfield, IL 62056-	0.0000	9-5-1505 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	**Total Due**	$64.83	$64.83	**$129.66**	07/08/2025
			0	0	**Paid**	$64.83	$64.83	**$129.66**	OPHELIA NIEMAN TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-430-001	11056	822 N DOUGLAS	0	0	**Tax Due**	$47.99	$47.99	**$95.98**	**First Installment**
LONGWELL, ERNST	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0030	LOT 2 BLK 6 BEELER 4TH ADD 9-5-1519 S	1,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	**Total Due**	$47.99	$47.99	**$95.98**	09/05/2025
			0	0	**Paid**	$47.99	$47.99	**$95.98**	LONGWELL, ERNEST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-430-002	11056	816 N DOUGLAS ST	0	0	**Tax Due**	$809.10	$809.10	**$1,618.20**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	LOTS 3 & 6 BLK 6 BEELER 4TH ADD	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000	9-5-1520 S T00 R	16,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,220	0	**Total Due**	$809.10	$809.10	**$1,618.20**	09/05/2025
			0	0	**Paid**	$809.10	$809.10	**$1,618.20**	LONGWELL, ERNEST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-430-003	11056	804 N DOUGLAS	0	0	**Tax Due**	$714.81	$714.81	**$1,429.62**	**First Installment**
SMITH, ABIGAIL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
804 N DOUGLAS ST	0040	LOT 7 BLK 6 BEELER 4TH ADD 9-5-1522 S	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	T00 R	21,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,980	0	**Total Due**	$714.81	$714.81	**$1,429.62**	09/02/2025
			0	0	**Paid**	$714.81	$714.81	**$1,429.62**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-32-430-004	11056	719 W CORWIN	0	0	Tax Due	$487.90	$487.90	$975.80	First Installment
VERDINO, JOHN J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
719 W CORWIN ST	0040	LOT 10 BLK 6 BEELER 4TH ADD 9-5-1525 S T00 R	1,300	5,000	Pen. Due	$0.00	$0.00	$0.00	21ST MORTGAGE CORP
LITCHFIELD, IL 62056-	0.0000		21,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,590	0	Total Due	$487.90	$487.90	$975.80	
			0	0	Paid	$487.90	$487.90	$975.80	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	21ST MORTGAGE CORP
10-32-430-006	11056	807 N BROWN	0	0	Tax Due	$51.78	$51.78	$103.56	First Installment
UCHTMAN, HAROLD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/29/2025
807 N BROWN ST	0040	LOT 5 BLK 6 BEELER 4TH ADD 9-5-1521 S T00 R	1,140	0	Pen. Due	$0.78	$0.00	$0.78	UCHTMAN, HAROLD
LITCHFIELD, IL 62056-	0.0000		8,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,230	0	Total Due	$52.56	$51.78	$104.34	
			0	0	Paid	$52.56	$51.78	$104.34	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	UCHTMAN, HAROLD
10-32-430-007	11056	803 N BROWN	0	0	Tax Due	$64.41	$64.41	$128.82	First Installment
UCHTMAN, HAROLD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
803 N BROWN	0040	LOT 8 BLK 6 BEELER 4TH ADD 9-5-1523 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	$0.00	UCHTMAN, HAROLD
LITCHFIELD, IL 62056-0000	0.0000		390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,530	0	Total Due	$64.41	$64.41	$128.82	
			0	0	Paid	$64.41	$64.41	$128.82	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	UCHTMAN, HAROLD
10-32-430-008	11056	803 N BROWN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UCHTMAN, BETTY	8.41937	LITCHFIELD, IL 62056-0000	0	4,883	Drainage Due	$0.00	$0.00	$0.00	
803 N BROWN	0040	LOT 9 BLK 6 BEELER 4TH ADD 9-5-1524 S T00 R	1,540	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		12,860	9,517	Cost Due	$0.00	$0.00	$0.00	
			14,400	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-430-009	11056	704 W BEACH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMS, VIRGINIA GERALDINE	8.41937	LITCHFIELD, IL 62056-0000	0	4,673	Drainage Due	$0.00	$0.00	$0.00	
704 W BEACH ST	0040	LOT 1 BLK 6 BEELER 4TH ADD 9-5-1518A S T00 R	1,140	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		12,620	9,087	Cost Due	$0.00	$0.00	$0.00	
			13,760	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-430-010	11056	807 N BROWN	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
UCHTMAN, HAROLD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/29/2025
807 N BROWN ST	0030	LOT 4 BLK 6 BEELER 4TH ADD 9-5-1518 S T00 R	1,140	0	Pen. Due	$0.72	$0.00	$0.72	UCHTMAN, HAROLD
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$48.71	$47.99	$96.70	
			0	0	Paid	$48.71	$47.99	$96.70	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	UCHTMAN, HAROLD

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-431-001	11056	712 N DOUGLAS ST	0	0	**Tax Due**	$68.54	$68.54	**$137.08**	**First Installment**
HEIMANN, KENNETH & CHRISTINE	8.41937	LITCHFIELD, IL 62056-0000	0	5,262	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
712 N DOUGLAS	0040	LOTS 2 & 3 BLK 7 BEELER 4TH ADD	1,330	0	**Pen. Due**	$2.06	$1.03	**$3.09**	HEIMANN, KENNETH & CHRISTINE
LITCHFIELD, IL 62056-	0.0000	9-5-1527 S T00 R	5,560	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			6,890	0	**Total Due**	$70.60	$79.57	**$150.17**	
			0	0	**Paid**	$70.60	$79.57	**$150.17**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEIMANN, KENNETH & CHRISTINE
10-32-431-002	11056	710 N DOUGLAS	0	0	**Tax Due**	$58.26	$58.26	**$116.52**	**First Installment**
SHREVE, DONNA BECKER	8.41937	LITCHFIELD, IL 62056-0000	0	356	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
710 N DOUGLAS	0030	LOT 6 BLK 7 BEELER 4TH ADD HOME ON	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHREVE, DONNA BECKER
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 9-5-1529 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	**Total Due**	$58.26	$58.26	**$116.52**	
			0	0	**Paid**	$58.26	$58.26	**$116.52**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHREVE, DONNA BECKER
10-32-431-003	11056	708 N DOUGLAS ST	0	0	**Tax Due**	$43.99	$43.99	**$87.98**	**First Installment**
MUIR, J R	8.41937	LITCHFIELD, IL 62056-0000	0	1,115	**Drainage Due**	$0.00	$0.00	**$0.00**	
708 N DOUGLAS ST	0040	LOT 7 BLK 7 BEELER 4TH ADD HOME ON	1,540	0	**Pen. Due**	$1.32	$0.66	**$1.98**	**TRUSTEE SUBSEQUENT**
LITCHFIELD, IL 62056-	0.0000	PRIV TAX 9-5-1530 S T00 R	620	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			2,160	0	**Total Due**	$45.31	$64.65	**$109.96**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$45.31	$64.65	**$109.96**	
10-32-431-004	11056	702 N DOUGLAS	0	0	**Tax Due**	$43.99	$43.99	**$87.98**	**First Installment**
YOUNG, MILDRED	8.41937	LITCHFIELD, IL 62056-0000	0	4,275	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
702 N DOUGLAS	0040	LOT 10 BLK 7 BEELER 4TH ADD 9-5-1533	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MILDRED
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	3,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,320	0	**Total Due**	$43.99	$43.99	**$87.98**	
			0	0	**Paid**	$43.99	$43.99	**$87.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUNG, MILDRED
10-32-431-005	11056	723 N BROWN ST	0	0	**Tax Due**	$45.68	$45.68	**$91.36**	**First Installment**
YOUNG, DOUGLAS W	8.41937	LITCHFIELD, IL 62056-0000	0	4,435	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
723 N BROWN ST	0040	LOTS 1 & 4 BLK 7 BEELER 4TH ADD	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, DOUGLAS W
Litchfield, IL 62056-	0.0000	9-5-1526 S T00 R	3,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,520	0	**Total Due**	$45.68	$45.68	**$91.36**	
			0	0	**Paid**	$45.68	$45.68	**$91.36**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUNG, DOUGLAS W
10-32-431-006	11056	713 N BROWN	0	0	**Tax Due**	$146.08	$146.08	**$292.16**	**First Installment**
SHOULTZ, RICKY L & VIRGINIA M	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
713 N BROWN	0040	LOT 5 BLK 7 BEELER 4TH ADD HOME ON	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHOULTZ, RICKY L & VIRGINIA M
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 9-5-1528 S T00 R	3,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,470	0	**Total Due**	$146.08	$146.08	**$292.16**	
			0	0	**Paid**	$146.08	$146.08	**$292.16**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHOULTZ, RICKY L & VIRGINIA M

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-431-007	11056	711 N BROWN ST	0	0	**Tax Due**	$73.25	$73.25	**$146.50**	**First Installment**
NIEMANN, OPHELIA RB	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
13 FRANKS LN	0030	LOT 8 BLK 7 BEELER 4TH ADD HOME ON PRIV TAX 9-5-1531 S T00 R	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	**Total Due**	$73.25	$73.25	**$146.50**	07/08/2025
			0	0	**Paid**	$73.25	$73.25	**$146.50**	OPHELIA NIEMAN TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-431-008	11056	611 W UNION	0	0	**Tax Due**	$44.20	$44.20	**$88.40**	**First Installment**
NIEMANN, OPHELIA RB	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
13 FRANKS LN	0030	LOT 9 BLK 7 BEELER 4TH ADD 9-5-1532 S T00 R	1,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	**Total Due**	$44.20	$44.20	**$88.40**	07/08/2025
			0	0	**Paid**	$44.20	$44.20	**$88.40**	OPHELIA NIEMAN TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-432-001	11056	534 N DOUGLAS	0	0	**Tax Due**	$914.77	$914.77	**$1,829.54**	**First Installment**
PAYNE, JERRY R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
534 N DOUGLAS	0040	LOT 2 BLK 10 BEELERS 4TH ADD 9-5-1555 S T00 R	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAYNE, JERRY R
LITCHFIELD, IL 62056-0000	0.0000		27,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,730	0	**Total Due**	$914.77	$914.77	**$1,829.54**	09/04/2025
			0	0	**Paid**	$914.77	$914.77	**$1,829.54**	PAYNE, JERRY R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-432-002	11056	530 N DOUGLAS	0	0	**Tax Due**	$210.07	$210.07	**$420.14**	**First Installment**
JONES, ALBERT C JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
530 N DOUGLAS ST	0040	LOT 3 BLK 10 BEELER 4TH ADD 9-5-1556 S T00 R	1,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		9,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,990	0	**Total Due**	$210.07	$210.07	**$420.14**	09/02/2025
			0	0	**Paid**	$210.07	$210.07	**$420.14**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-432-003	11056	524 N DOUGLAS ST	0	0	**Tax Due**	$46.27	$46.27	**$92.54**	**First Installment**
VOYLES, JUDITH	8.41937	LITCHFIELD, IL 62056-0000	0	4,511	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
BOX 75	0040	LOT 6 BLK 10 BEELER 4TH ADD 9-5-1557 S T00 R	1,050	0	**Pen. Due**	$1.39	$0.69	**$2.08**	WHITE, LISA
LITCHFIELD, IL 62056-0000	0.0000		4,560	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			5,610	0	**Total Due**	$47.66	$56.96	**$104.62**	09/30/2025
			0	0	**Paid**	$47.66	$56.96	**$104.62**	WHITE, LISA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-432-004	11056	518 N DOUGLAS ST	0	0	**Tax Due**	$64.83	$64.83	**$129.66**	**First Installment**
GUO, JIAN QUAN	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
5 ILLINI CT	0030	LOT 7 BLK 10 BEELER 4TH ADD 9-5-1558 S T00 R	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GUO, JIAN QUAN
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	**Total Due**	$64.83	$64.83	**$129.66**	06/30/2025
			0	0	**Paid**	$64.83	$64.83	**$129.66**	GUO, JIAN QUAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-32-432-005	11056	512 N DOUGLAS ST	0	0	**Tax Due**	$1,349.21	$1,349.21	**$2,698.42**	**First Installment**
GREENHOUSE COMPASS LLC C/O	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/10/2025
FRONTLINE REAL ESTATE PARTNERS LL(	0060	LOT 10 BLK 10 BEELER 4TH ADD 9-5-1561 S T00 R	1,540	0	**Pen. Due**	$40.48	$20.24	**$60.72**	GREENHOUSE COMPASS LLC
ATTN MONTE SPIERS	0.0000		30,510	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
477 ELM PL			32,050	0	**Total Due**	$1,389.69	$1,379.45	**$2,769.14**	
HIGHLAND PARK, IL 60035-			0	0	**Paid**	$1,389.69	$1,379.45	**$2,769.14**	10/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREENHOUSE COMPASS LLC
10-32-432-009	11056	521 N BROWN	0	0	**Tax Due**	$1,715.03	$1,715.03	**$3,430.06**	**First Installment**
BIERMAN, CYNTHIA R	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
22269 BARNETT RD	0040	LOT 8 BLK 10 BEELER 4TH ADD 9-5-1559 S T00 R	1,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIERMAN, CYNTHIA R
RAYMOND, IL 62560-	0.0000		39,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,740	0	**Total Due**	$1,715.03	$1,715.03	**$3,430.06**	
			0	0	**Paid**	$1,715.03	$1,715.03	**$3,430.06**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BIERMAN, CYNTHIA R
10-32-432-010	11056	515 N BROWN	0	0	**Tax Due**	$54.27	$54.27	**$108.54**	**First Installment**
DRUMMOND, PETER C	8.41937	LITCHFIELD, IL 62056-0000	0	5,231	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 130	0040	LOT 9 BLK 10 BEELER 4TH ADD 9-5-1560 S T00 R	1,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRUMMOND, PETER & JANET
LITCHFIELD, IL 62056-	0.0000		5,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,520	0	**Total Due**	$54.27	$54.27	**$108.54**	
			0	0	**Paid**	$54.27	$54.27	**$108.54**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DRUMMOND, PETER & JANET
10-32-432-011	11056	703 W UNION AV	0	0	**Tax Due**	$5,015.84	$5,015.84	**$10,031.68**	**First Installment**
DRUMMOND, PETER & JANET	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
703 W UNION	0060	LOT 12 BLK 10 BEELER 4TH ADD 9-5-1564 S T00 R	6,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRUMMOND, PETER & JANET
PO BOX 130	0.0000		112,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			119,150	0	**Total Due**	$5,015.84	$5,015.84	**$10,031.68**	
			0	0	**Paid**	$5,015.84	$5,015.84	**$10,031.68**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DRUMMOND, PETER & JANET
10-32-432-012	11056	703 W UNION AV	0	0	**Tax Due**	$1,970.56	$1,970.56	**$3,941.12**	**First Installment**
DRUMMOND, PETER & JANET	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
703 W UNION	0060	LOT 13 BLK 10 BEELER 4TH ADD 9-5-1565 S T00 R	7,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRUMMOND, PETER & JANET
PO BOX 130	0.0000		39,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			46,810	0	**Total Due**	$1,970.56	$1,970.56	**$3,941.12**	
			0	0	**Paid**	$1,970.56	$1,970.56	**$3,941.12**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DRUMMOND, PETER & JANET
10-32-432-015	11056	717 W UNION AVE	0	0	**Tax Due**	$535.47	$535.47	**$1,070.94**	**First Installment**
NLCP 717 WEST UNION AVE IL LLC A	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
DELAWARE LIMITED LIABILITY COMPANY	0060	W 45' LOTS 11 & 14 EX RD PER 46-242 BLK 10 BEELER 4TH ADD 9-5-1562 S T00 R	7,320	0	**Pen. Due**	$8.03	$0.00	**$8.03**	NLCP 717 WEST UNION AVE IL LLC A I
27 PINE ST	0.0000		5,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
STE 50			12,720	0	**Total Due**	$543.50	$535.47	**$1,078.97**	
NEW CANAAN, CT 06840-			0	0	**Paid**	$543.50	$535.47	**$1,078.97**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NLCP 717 WEST UNION AVE IL LLC A I

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Township NORTH LITCHFIELD

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10-32-432-016	11056	715 W UNION AV	0	0	Tax Due	$2,726.19	$2,726.19	$5,452.38	First Installment
NLCP 717 WEST UNION AVE IL LLC A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
DELAWARE LIMITED LIABILITY COMPANY	0040	E 61' LOTS 11 & 14 BLK 10 BEELER 4TH	7,320	0	Pen. Due	$40.89	$0.00	$40.89	NLCP 717 WEST UNION AVE IL LLC A I
27 PINE ST	0.0000	ADD 9-5-1563 S T00 R	57,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STE 50			64,760	0	Total Due	$2,767.08	$2,726.19	$5,493.27	
NEW CANAAN, CT 06840-			0	0	Paid	$2,767.08	$2,726.19	$5,493.27	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NLCP 717 WEST UNION AVE IL LLC A I
10-32-432-018	11056	529 N BROWN	0	0	Tax Due	$151.13	$151.13	$302.26	First Installment
BIRKENKAMP, ANTHONY R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/23/2025
529 N BROWN	0040	LOT 5 BLK 10 BEELER 4TH ADD	1,370	0	Pen. Due	$4.53	$2.27	$6.80	BIRKENKAMP, ANTHONY R
LITCHFIELD, IL 62056-0000	0.0000	9-5-1554A S T00 R	8,220	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			9,590	0	Total Due	$155.66	$163.40	$319.06	
			0	0	Paid	$155.66	$163.40	$319.06	10/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	BIRKENKAMP, ANTHONY R
10-32-432-019	11056	535 N BROWN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TAYLOR, PATRICIA D	8.41937	LITCHFIELD, IL 62056-0000	0	5,577	Drainage Due	$0.00	$0.00	$0.00	
535 N BROWN	0040	LOT 1 BLK 10 BEELER 4TH ADD HOME	2,760	1,153	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	ON PRIV TAX 9-5-1554 S T00 R	3,970	0	Cost Due	$0.00	$0.00	$0.00	
			6,730	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-432-020	11056	535 N BROWN	0	0	Tax Due	$57.68	$57.68	$115.36	First Installment
TAYLOR, PATRICIA D	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
535 N BROWN	0030	LOT 4 BLK 10 BEELER 4TH ADD	1,370	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, PATRICIA D
LITCHFIELD, IL 62056-0000	0.0000	9-5-1554-2 S32 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,370	0	Total Due	$57.68	$57.68	$115.36	
			0	0	Paid	$57.68	$57.68	$115.36	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, PATRICIA D
10-32-433-001	11056	912 N BROWN	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
COLEMAN IRON & METAL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 393	0030	LOT 2 BLK 1 & W 1/2 VAC ALLEY LYG E &	1,140	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000	ADJ BEELER 4TH ADD 9-5-1499 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$47.99	$47.99	$95.98	
			0	0	Paid	$47.99	$47.99	$95.98	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLEMAN IRON & METAL INC
10-32-433-002	11056	912 N BROWN	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
COLEMAN IRON & METAL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 393	0030	LOT 3 BLK 1 & W 1/2 ALLEY LYG E & ADJ	1,140	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000	BEELER 4TH ADD 9-5-1500 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$47.99	$47.99	$95.98	
			0	0	Paid	$47.99	$47.99	$95.98	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLEMAN IRON & METAL INC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-433-003	11056	912 N BROWN	0	0	Tax Due	$73.25	$73.25	$146.50	First Installment
COLEMAN IRON & METAL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 393	0030	LOT 6 BLK 1 & W 1/2 VAC ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1501 S T00 R	1,740	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,740	0	Total Due	$73.25	$73.25	$146.50	08/31/2025
			0	0	Paid	$73.25	$73.25	$146.50	COLEMAN IRON & METAL INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-433-004	11056	600 W FERDON ST	0	0	Tax Due	$1,708.29	$1,708.29	$3,416.58	First Installment
COLEMAN IRON & METAL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 393	0060	LOTS 1, 4 & 5 BLK 1 & E 1/2 VAC ALLEY LYG W & ADJ BEELERS 4TH ADD 9-5-1498 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000		34,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,580	0	Total Due	$1,708.29	$1,708.29	$3,416.58	08/31/2025
			0	0	Paid	$1,708.29	$1,708.29	$3,416.58	COLEMAN IRON & METAL INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-434-001	11056	CORNER OF BROWN & HAUSER	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
COLEMAN IRON & METAL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 393	0030	LOT 2 BLK 4 & W 1/2 VAC ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1508 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$47.99	$47.99	$95.98	08/31/2025
			0	0	Paid	$47.99	$47.99	$95.98	COLEMAN IRON & METAL INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-434-002	11056	912 N BROWN	0	0	Tax Due	$55.99	$55.99	$111.98	First Installment
COLEMAN IRON & METAL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 393	0030	LOTS 3 & 6 BLK 4 & W 1/2 VAC ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1509 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$55.99	$55.99	$111.98	08/31/2025
			0	0	Paid	$55.99	$55.99	$111.98	COLEMAN IRON & METAL INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-434-003	11056	912 N BROWN	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
COLEMAN IRON & METAL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 393	0030	LOT 1 BLK 4 & E 1/2 VAC ALLEY LYG W & ADJ BEELER 4TH ADD 9-5-1507 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$47.99	$47.99	$95.98	08/31/2025
			0	0	Paid	$47.99	$47.99	$95.98	COLEMAN IRON & METAL INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-434-004	11056	912 N BROWN	0	0	Tax Due	$64.83	$64.83	$129.66	First Installment
COLEMAN IRON & METAL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 393	0030	LOTS 4 & 5 BLK 4 & E 1/2 VAC ALLEY LYG W & ADJ BEELER 4TH ADD 9-5-1510 S T00 R	1,540	0	Pen. Due	$0.00	$0.00	$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$64.83	$64.83	$129.66	08/31/2025
			0	0	Paid	$64.83	$64.83	$129.66	COLEMAN IRON & METAL INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-435-001	11056	820 N BROWN	0	0	Tax Due	$44.20	$44.20	$88.40	First Installment
LAW ENTERPRISES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
717 N CLINTON ST	0030	LOT 2 BLK 5 BEELER 4TH ADD 9-5-1512 S T00 R	1,050	0	Pen. Due	$1.33	$0.66	$1.99	LAW ENTERPRISES LLC
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,050	0	Total Due	$45.53	$54.86	$100.39	
			0	0	Paid	$45.53	$54.86	$100.39	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAW ENTERPRISES LLC
10-32-435-003	11056	806 N BROWN ST	0	0	Tax Due	$24.84	$24.84	$49.68	First Installment
LAW ENTERPRISES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
717 N CLINTON ST	0030	LOT 7 BLK 5 BEELER 4TH ADD DOCKET NO 15-068-00007 9-5-1514 S T00 R	590	0	Pen. Due	$0.75	$0.37	$1.12	LAW ENTERPRISES LLC
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			590	0	Total Due	$25.59	$35.21	$60.80	
			0	0	Paid	$25.59	$35.21	$60.80	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAW ENTERPRISES LLC
10-32-435-004	11056	802 N BROWN	0	0	Tax Due	$67.36	$67.36	$134.72	First Installment
KEAN, CHRIS E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
802 N BROWN	0040	LOT 10 BLK 5 BEELER 4TH ADD 9-5-1517 S T00 R	1,540	0	Pen. Due	$0.00	$0.00	$0.00	KEAN, CHRIS E
LITCHFIELD, IL 62056-0000	0.0000		6,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,600	0	Total Due	$67.36	$67.36	$134.72	
			0	0	Paid	$67.36	$67.36	$134.72	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KEAN, CHRIS E
10-32-435-005	11056	604 W BEACH ST	0	0	Tax Due	$330.04	$330.04	$660.08	First Installment
LAW, RODNEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
PO BOX 523	0060	LOTS 1-4 & 5 BLK 5 BEELER 4TH ADD 9-5-1511 S T00 R	1,800	0	Pen. Due	$9.90	$4.95	$14.85	LAW, RODNEY L
LITCHFIELD, IL 62056-0000	0.0000		6,040	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			7,840	0	Total Due	$339.94	$344.99	$684.93	
			0	0	Paid	$339.94	$344.99	$684.93	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAW, RODNEY L
10-32-435-006	11056	807 N CLINTON ST	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
ISAACS, ELI P	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1223 N HARRISON ST	0030	LOT 8 BLK 5 BEELER 4TH ADD 9-5-1515 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$47.99	$47.99	$95.98	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$47.99	$47.99	$95.98	
10-32-435-007	11056	603 W CORWIN ST	0	0	Tax Due	$175.97	$175.97	$351.94	First Installment
ISAACS, ELI P	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1223 N HARRISON ST	0040	LOT 9 BLK 5 BEELER 4TH ADD 9-5-1516 S T00 R	1,740	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
LITCHFIELD, IL 62056-	0.0000		2,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,180	0	Total Due	$175.97	$175.97	$351.94	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$175.97	$175.97	$351.94	

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Township NORTH LITCHFIELD

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10-32-435-008	11056	820 N BROWN	0	0	**Tax Due**	$47.99	$47.99	**$95.98**	**First Installment**
LAW ENTERPRISES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
717 N CLINTON ST	0030	LOTS 3 BLK 5 BEELER 4TH ADD 9-5-1513 S T00 R	1,140	0	**Pen. Due**	$1.44	$0.72	**$2.16**	LAW ENTERPRISES LLC
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,140	0	**Total Due**	$49.43	$58.71	**$108.14**	
			0	0	**Paid**	$49.43	$58.71	**$108.14**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW ENTERPRISES LLC
10-32-435-009	11056	820 N BROWN ST	0	0	**Tax Due**	$47.99	$47.99	**$95.98**	**First Installment**
LAW ENTERPRISES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
717 N CLINTON ST	0030	LOT 6 BLK 5 BEELER'S 4TH ADD 9-5-1513-1	1,140	0	**Pen. Due**	$1.44	$0.72	**$2.16**	LAW ENTERPRISES LLC
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,140	0	**Total Due**	$49.43	$58.71	**$108.14**	
			0	0	**Paid**	$49.43	$58.71	**$108.14**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW ENTERPRISES LLC
10-32-436-003	11056	N BROWN ST	0	0	**Tax Due**	$44.20	$44.20	**$88.40**	**First Installment**
LAW ENTERPRISES LLC RODNEY LAW MANAGER	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
717 N CLINTON ST	0030	LOT 6 BLK 8 BEELER 4TH ADD 9-5-1539 S T00 R	1,050	0	**Pen. Due**	$1.33	$0.66	**$1.99**	LAW ENTERPRISES LLC
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,050	0	**Total Due**	$45.53	$54.86	**$100.39**	
			0	0	**Paid**	$45.53	$54.86	**$100.39**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW ENTERPRISES LLC
10-32-436-004	11056	708 N BROWN ST	0	0	**Tax Due**	$44.20	$44.20	**$88.40**	**First Installment**
LAW ENTERPRISES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
717 N CLINTON ST	0030	LOT 7 BLK 8 BEELER 4TH ADD 9-5-1540 S T00 R	1,050	0	**Pen. Due**	$1.33	$0.66	**$1.99**	LAW ENTERPRISES LLC
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,050	0	**Total Due**	$45.53	$54.86	**$100.39**	
			0	0	**Paid**	$45.53	$54.86	**$100.39**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW ENTERPRISES LLC
10-32-436-005	11056	702 N BROWN	0	0	**Tax Due**	$104.82	$104.82	**$209.64**	**First Installment**
ROACH, RONALD G & LORI M	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
702 N BROWN	0040	LOT 10 BLK 8 BEELER 4TH ADD HOME ON PRIV TAX 9-5-1542 S T00 R	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROACH, RONALD G & LORI M
LITCHFIELD, IL 62056-0000	0.0000		750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,490	0	**Total Due**	$104.82	$104.82	**$209.64**	
			0	0	**Paid**	$104.82	$104.82	**$209.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROACH, RONALD G & LORI M
10-32-436-006	11056	717 N CLINTON	0	0	**Tax Due**	$913.50	$913.50	**$1,827.00**	**First Installment**
LAW, RODNEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 523	0060	LOTS 1-4 & 5 BLK 8 BEELER 4TH ADD 9-5-1538 INC 1534 & 1537 S T00 R	3,260	0	**Pen. Due**	$27.41	$13.70	**$41.11**	LAW, RODNEY L
LITCHFIELD, IL 62056-0000	0.0000		18,440	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			21,700	0	**Total Due**	$940.91	$937.20	**$1,878.11**	
			0	0	**Paid**	$940.91	$937.20	**$1,878.11**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW, RODNEY L

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-436-007	11056	701 N CLINTON ST	0	0	Tax Due	$759.85	$759.85	$1,519.70	First Installment
BUTTS, DONALD F	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
701 N CLINTON ST	0040	LOTS 8 & 9 BLK 8 BEELER 4TH ADD	3,110	0	Pen. Due	$0.00	$0.00	$0.00	BUTTS, DONALD F
LITCHFIELD, IL 62056-0000	0.0000	9-5-1541 S T00 R	20,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,050	0	Total Due	$759.85	$759.85	$1,519.70	06/04/2025
			0	0	Paid	$759.85	$759.85	$1,519.70	BUTTS, DONALD F
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-436-008	11056	716 N BROWN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CRESS, KENNETH W III & LISA G	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
716 N BROWN	0040	LOTS 2 & 3 BLK 8	2,110	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	BEELERS 4TH ADD	9,070	0	Cost Due	$0.00	$0.00	$0.00	
			11,180	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-437-001	11056	536 N BROWN ST	0	0	Tax Due	$44.20	$44.20	$88.40	First Installment
NIEMANN, OPHELIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0030	LOT 2 BLK 9 BEELERS 4TH ADD 9-5-1544	1,050	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,050	0	Total Due	$44.20	$44.20	$88.40	07/08/2025
			0	0	Paid	$44.20	$44.20	$88.40	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-437-002	11056	13 FRANKS LN	0	0	Tax Due	$44.20	$44.20	$88.40	First Installment
NIEMANN, OPHELIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0030	LOT 3 BLK 9 BEELER 4TH ADD 9-5-1545 S	1,050	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,050	0	Total Due	$44.20	$44.20	$88.40	07/08/2025
			0	0	Paid	$44.20	$44.20	$88.40	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-437-003	11056	526 N BROWN ST	0	0	Tax Due	$140.61	$140.61	$281.22	First Installment
NIEMANN, OPHELIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0040	LOT 6 BLK 9 BEELER 4TH ADD 9-5-1547 S	1,050	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	0.0000	T00 R	2,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,340	0	Total Due	$140.61	$140.61	$281.22	07/08/2025
			0	0	Paid	$140.61	$140.61	$281.22	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-437-004	11056	BROWN ST	0	0	Tax Due	$140.61	$140.61	$281.22	First Installment
NIEMANN , OPHELIA BG	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LN	0040	LOT 7 BLK 9 BEELER 4TH ADD 9-5-1548 S	1,050	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
Litchfield, IL 62056-	0.0000	T00 R	2,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,340	0	Total Due	$140.61	$140.61	$281.22	07/08/2025
			0	0	Paid	$140.61	$140.61	$281.22	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-437-005	11056	611 W UNION	0	0	Tax Due	$44.20	$44.20	$88.40	First Installment
NIEMANN , OPHELIA BG	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LN	0030	LOT 10 BLK 9 BEELER 4TH ADD 9-5-1551 S T00 R	1,050	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,050	0	Total Due	$44.20	$44.20	$88.40	
			0	0	Paid	$44.20	$44.20	$88.40	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
10-32-437-006	11056	533 N CLINTON ST	0	0	Tax Due	$73.25	$73.25	$146.50	First Installment
NIEMANN, OPHELIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0030	LOTS 1 & 4 BLK 9 BEELER 4TH ADD 9-5-1543 S T00 R	1,740	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,740	0	Total Due	$73.25	$73.25	$146.50	
			0	0	Paid	$73.25	$73.25	$146.50	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
10-32-437-007	11056	521 N CLINTON ST	0	0	Tax Due	$44.20	$44.20	$88.40	First Installment
NIEMANN, OPHELIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0030	LOT 5 BLK 9 BEELER 4TH ADD 9-5-1546 S T00 R	1,050	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,050	0	Total Due	$44.20	$44.20	$88.40	
			0	0	Paid	$44.20	$44.20	$88.40	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
10-32-437-008	11056	611 W UNION	0	0	Tax Due	$44.20	$44.20	$88.40	First Installment
NIEMANN , OPHELIA BG	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LN	0030	LOT 8 BLK 9 BEELER 4TH ADD 9-5-1549 S T00 R	1,050	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,050	0	Total Due	$44.20	$44.20	$88.40	
			0	0	Paid	$44.20	$44.20	$88.40	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
10-32-437-009	11056	611 W UNION	0	0	Tax Due	$44.20	$44.20	$88.40	First Installment
NIEMANN , OPHELIA BG	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LN	0030	N 50 FT LOT 9 BLK 9 BEELER 4TH ADD 9-5-1550 S T00 R	1,050	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,050	0	Total Due	$44.20	$44.20	$88.40	
			0	0	Paid	$44.20	$44.20	$88.40	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
10-32-437-010	11056	611 W UNION	0	0	Tax Due	$506.85	$506.85	$1,013.70	First Installment
NIEMANN , OPHELIA BG	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LN	0060	LOTS 11-12-13-14 & BAL LOT 9 BLK 9 & 11.25' VAC ALLEY EX RD BEELER 4TH ADD 9-5-1552 S T00 R	7,870	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
Litchfield, IL 62056-	0.0000		4,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,040	0	Total Due	$506.85	$506.85	$1,013.70	
			0	0	Paid	$506.85	$506.85	$1,013.70	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST

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Township NORTH LITCHFIELD

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10-32-438-001	11056	513 W CORWIN ST	0	0	**Tax Due**	$274.89	$274.89	**$549.78**	**First Installment**
LAW, RODNEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 523	0060	N PT NE COR NE SE LANDS CORP LIMITS	1,460	0	**Pen. Due**	$8.25	$4.12	**$12.37**	LAW, RODNEY L
LITCHFIELD, IL 62056-0000	1.0000	LITCHFIELD 9-5-707 S32 T09 R5	5,070	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			6,530	0	**Total Due**	$283.14	$289.01	**$572.15**	
			0	0	**Paid**	$283.14	$289.01	**$572.15**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW, RODNEY L
10-32-439-001	11056	513 W CORWIN ST	0	0	**Tax Due**	$91.77	$91.77	**$183.54**	**First Installment**
LAW, RODNEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 523	0060	LOTS 1-4 & 5 BLK 1 MRS SINCLAIR ADD	720	0	**Pen. Due**	$2.75	$1.38	**$4.13**	LAW, RODNEY L
LITCHFIELD, IL 62056-0000	0.0000	9-5-2456 S T00 R	1,460	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,180	0	**Total Due**	$94.52	$103.15	**$197.67**	
			0	0	**Paid**	$94.52	$103.15	**$197.67**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW, RODNEY L
10-32-451-003	11006	2 OHREN DR	0	0	**Tax Due**	$16,341.16	$16,341.16	**$32,682.32**	**First Installment**
MC GRAW, MICHAEL C/O MC GRAW ENTERPRISES	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
6450 S SIXTH ST	0060	PT W 1/2 SW SE PER 310/41 LANDS	70,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC GRAW, MICHAEL C/O MC GRAW E
SUITE A	1.4000	CORP LIMITS LITCHFIELD 9-5-556 S32	317,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62712-		T09 R5	388,180	0	**Total Due**	$16,341.16	$16,341.16	**$32,682.32**	
			0	0	**Paid**	$16,341.16	$16,341.16	**$32,682.32**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC GRAW, MICHAEL C/O MC GRAW E
10-32-451-004	11056	1205 W UNION AV	0	0	**Tax Due**	$8,636.17	$8,636.17	**$17,272.34**	**First Installment**
BOENTE JOSEPH F & SONS INC C/O DAVI BOENTE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
511 W MAIN ST	0060	PT W 1/2 SW SE LYG W OF RT 66 & N OF	38,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOENTE JOSEPH F & SONS INC
CARLINVILLE, IL 62626-0000	0.7500	RT 16 EX 310/29 & 41 LANDS CORP	166,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS LITCHFIELD 9-5-556 S32 T09 R5	205,150	0	**Total Due**	$8,636.17	$8,636.17	**$17,272.34**	
			0	0	**Paid**	$8,636.17	$8,636.17	**$17,272.34**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOENTE JOSEPH F & SONS INC
10-32-451-006	11056	1201 W UNION AV	0	0	**Tax Due**	$3,183.79	$3,183.79	**$6,367.58**	**First Installment**
BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
PO BOX 410	0060	PT W 1/2 SW SE LANDS CORP LIMITS	15,160	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK & TRUST
Litchfield, IL 62056-	0.2800	LITCHFIELD 9-5-555 S32 T09 R5	60,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75,630	0	**Total Due**	$3,183.79	$3,183.79	**$6,367.58**	
			0	0	**Paid**	$3,183.79	$3,183.79	**$6,367.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THE BANK & TRUST CO
10-32-451-007	11056	2 OHREN DR	0	0	**Tax Due**	$654.61	$654.61	**$1,309.22**	**First Installment**
MC GRAW, MICHAEL C/O MC GRAW ENTERPRISES	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
6450 S SIXTH ST	0060	PT W 1/2 SW SE EX HWY R/W PER 49-285	15,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC GRAW, MICHAEL C/O MC GRAW E
SUITE A	0.4600	LANDS CORP LIMITS LITCHFIELD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62712-		9-5-555-1 S32 T09 R5	15,550	0	**Total Due**	$654.61	$654.61	**$1,309.22**	
			0	0	**Paid**	$654.61	$654.61	**$1,309.22**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC GRAW, MICHAEL C/O MC GRAW E

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Township NORTH LITCHFIELD

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10-32-452-006	11006	1305 W HUDSON DR	0	0	Tax Due	$4,011.41	$4,011.41	$8,022.82	First Installment
E D INVESTMENTS INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
614 E UNION AVE	0060	S 250 FT PT SW SE LANDS CORP LIMITS	35,250	0	Pen. Due	$0.00	$0.00	$0.00	E D INVESTMENTS INC
LITCHFIELD, IL 62056-0000	2.0100	LITCHFIELD 9-5-554-1 S32 T09 R5	60,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			95,290	0	Total Due	$4,011.41	$4,011.41	$8,022.82	07/21/2025
			0	0	Paid	$4,011.41	$4,011.41	$8,022.82	E D INVESTMENTS INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-452-007	11056	1202 W UNION AV	0	0	Tax Due	$1,860.26	$1,860.26	$3,720.52	First Installment
DORM PARTNERS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2803 S BRYANT	0060	LOT 1 LO-DOR SUB LAND CORP LIMITS	34,340	0	Pen. Due	$0.00	$0.00	$0.00	DORM PARTNERS LLC
Edmond, OK 73013-	0.0000	LITCHFIELD 9-5-554 INC 554A & 554B	9,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,190	0	Total Due	$1,860.26	$1,860.26	$3,720.52	09/30/2025
			0	0	Paid	$1,860.26	$1,860.26	$3,720.52	DORM PARTNERS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-452-008	11056	1202 W UNION AV	0	0	Tax Due	$20,071.36	$20,071.36	$40,142.72	First Installment
DORM PARTNERS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2803 S BRYANT	0060	LOT 2 LO-DOR SUB LAND CORP LIMITS	78,530	0	Pen. Due	$0.00	$0.00	$0.00	DORM PARTNERS LLC
Edmond, OK 73013-	0.0000	LITCHFIELD 9-5-554 INC 554 A-1 & 554 B-1 S32 T09 R5	398,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			476,790	0	Total Due	$20,071.36	$20,071.36	$40,142.72	09/30/2025
			0	0	Paid	$20,071.36	$20,071.36	$40,142.72	DORM PARTNERS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-452-009	11056	224 OHREN LN	0	0	Tax Due	$6,819.61	$6,819.61	$13,639.22	First Installment
PUJA & PINKU CORPORATION INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
224 OHREN LANE	0060	LOT 3 LO-DOR SUB LAND CORP LIMITS	93,250	0	Pen. Due	$0.00	$0.00	$0.00	PUJA & PINKU CORPORATION INC
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-554A-2 & B-2 S32 T9 R5	68,748	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			161,998	0	Total Due	$6,819.61	$6,819.61	$13,639.22	09/05/2025
			0	0	Paid	$6,819.61	$6,819.61	$13,639.22	PUJA & PINKU CORPORATION INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-453-007	11056	W UNION AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
IL ROUTE 16 W	0090	LOT 6 & BAL LOT 5 BLK 8 SUNSET PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	SUB DIV 9-5-2632 INC 2633 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-453-013	11056	1101 W UNION AV	0	0	Tax Due	$24,931.86	$24,931.86	$49,863.72	First Installment
LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
316 N STATE	0060	LTS 1,2,3,4 PT LT 5 LYG N ROW SUNSET	57,410	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	1.1700	PARK SUB 9-5-2629, 2630, 2628 & 2631	534,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000		S32 T09 R5	592,250	0	Total Due	$24,931.86	$24,931.86	$49,863.72	07/31/2025
			0	0	Paid	$24,931.86	$24,931.86	$49,863.72	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-454-005	11056	413 OLD ROUTE 66 N	0	0	**Tax Due**	$5,244.43	$5,244.43	**$10,488.86**	**First Installment**
STEFFENS, MARTIN & KARA	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
4 ILLINI COURT	0060	COM NW COR LT 7 S60' TO POB S131.25' W50'	38,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEFFENS, MARTIN & KARA
Litchfield, IL 62056-	0.8200	N131.25' E49.74' TO POB	86,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SUNSET PARK SUB	124,580	0	**Total Due**	$5,244.43	$5,244.43	**$10,488.86**	
		COM NW COR LT 7 S60' TO POB S131.25' W50' N131.25' E49.74' TO POB	0	0	**Paid**	$5,244.43	$5,244.43	**$10,488.86**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEFFENS, MARTIN & KARA
10-32-455-003	11006	215 N HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$3,349.23	$3,349.23	**$6,698.46**	**First Installment**
ACTION AMUSEMENT CO LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 276	0060	LOT 7 BLK 7 SUNSET PARK SUB DIV	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACTION AMUSEMENT CO LLC
Ashley, IL 62808-	0.0000	9-5-2620 S T00 R	75,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,560	0	**Total Due**	$3,349.23	$3,349.23	**$6,698.46**	
			0	0	**Paid**	$3,349.23	$3,349.23	**$6,698.46**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ACTION AMUSEMENT CO LLC
10-32-455-004	11006	215 N HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$151.13	$151.13	**$302.26**	**First Installment**
ACTION AMUSEMENT CO LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 276	0060	LOT 8 BLK 7 SUNSET PARK SUB DIV	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACTION AMUSEMENT CO LLC
Ashley, IL 62808-	0.0000	9-5-2621 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	**Total Due**	$151.13	$151.13	**$302.26**	
			0	0	**Paid**	$151.13	$151.13	**$302.26**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ACTION AMUSEMENT CO LLC
10-32-455-005	11006	215 N HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$151.13	$151.13	**$302.26**	**First Installment**
ACTION AMUSEMENT CO LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 276	0060	LOT 9 BLK 7 SUNSET PARK SUB DIV	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACTION AMUSEMENT CO LLC
Ashley, IL 62808-	0.0000	9-5-2622 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	**Total Due**	$151.13	$151.13	**$302.26**	
			0	0	**Paid**	$151.13	$151.13	**$302.26**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ACTION AMUSEMENT CO LLC
10-32-455-010	11006	101 OLD ROUTE 66 N	0	0	**Tax Due**	$2,178.09	$2,178.09	**$4,356.18**	**First Installment**
PENCE, LARRY D	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
102 E COLUMBIAN BLVD	0060	LOT 14 BLK 7 SUNSET PARK SUB DIV	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENCE, LARRY
LITCHFIELD, IL 62056-0000	0.0000	9-5-2627 S T00 R	46,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,740	0	**Total Due**	$2,178.09	$2,178.09	**$4,356.18**	
			0	0	**Paid**	$2,178.09	$2,178.09	**$4,356.18**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PENCE, LARRY
10-32-455-011	11006	303 OLD ROUTE 66 N	0	0	**Tax Due**	$4,764.10	$4,764.10	**$9,528.20**	**First Installment**
JUBELT, JEAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 275	0060	LOTS 2-3-4-5 & 6 BLK 7 SUNSET PARK	18,670	0	**Pen. Due**	$0.00	$71.46	**$71.46**	JUBELT, JEAN
Mount Olive, IL 62069-	0.0000	SUB DIV 9-5-2615 THRU 2619 S T00 R	94,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			113,170	0	**Total Due**	$4,764.10	$4,835.56	**$9,599.66**	
			0	0	**Paid**	$4,764.10	$4,835.56	**$9,599.66**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUBELT, JEAN

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-455-012	11006	201 N HISTORIC OLD ROUTE 66	0	0	Tax Due	$1,114.73	$1,114.73	$2,229.46	First Installment
NAIL, REX L & CINDY D	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4177 OLD LITCHFIELD TR	0060	LOT 10 & N 1/2 LOT 11 BLK 7 SUNSET	5,400	0	Pen. Due	$0.00	$0.00	$0.00	NAIL, REX L & CINDY D
Litchfield, IL 62056-	0.0000	PARK SUB DIV 9-5-2623-2624-1 S T00 R	21,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,480	0	Total Due	$1,114.73	$1,114.73	$2,229.46	08/31/2025
			0	0	Paid	$1,114.73	$1,114.73	$2,229.46	NAIL, REX L & CINDY D
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-455-014	11006	109 N HISTORIC OLD ROUTE 66	0	0	Tax Due	$3,486.46	$3,486.46	$6,972.92	First Installment
ROACH, JEFFREY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
109 N HISTORIC OLD RT 66	0060	N 1/2 LOT 12 & S 1/2 LOT 11 BLK 7	5,400	0	Pen. Due	$0.00	$0.00	$0.00	ROACH, JEFFREY
LITCHFIELD, IL 62056-	0.0000	SUNSET PARK SUB DIV 9-5-2625-2624 S	77,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	82,820	0	Total Due	$3,486.46	$3,486.46	$6,972.92	09/05/2025
			0	0	Paid	$3,486.46	$3,486.46	$6,972.92	ROACH, JEFFREY
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-455-016	11006	105 N HISTORIC OLD ROUTE 66	0	0	Tax Due	$3,141.69	$3,141.69	$6,283.38	First Installment
25 23 REAL ESTATE HOLDINGS LLC C/O	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
BETTY SIMMONS	0060	S 1/2 LOT 12 & N 22.75 FT LOT 13 BLK 7	5,400	0	Pen. Due	$0.00	$0.00	$0.00	25 23 REAL ESTATE HOLDINGS LLC
1420 W HUDSON DR	0.0000	SUNSET PARK SUB DIV 9-5-2626-1	69,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			74,630	0	Total Due	$3,141.69	$3,141.69	$6,283.38	09/05/2025
			0	0	Paid	$3,141.69	$3,141.69	$6,283.38	25 23 REAL ESTATE HOLDINGS LLC C
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-455-017	11006	101 OLD ROUTE 66 N	0	0	Tax Due	$151.13	$151.13	$302.26	First Installment
PENCE, LARRY D	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
102 E COLUMBIAN BLVD	0060	LOT 13 (EX N 22.75') BLK 7 SUNSET PARK	3,590	0	Pen. Due	$0.00	$0.00	$0.00	PENCE, LARRY
LITCHFIELD, IL 62056-0000	0.0000	SUB DIV 9-5-2626 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,590	0	Total Due	$151.13	$151.13	$302.26	08/31/2025
			0	0	Paid	$151.13	$151.13	$302.26	PENCE, LARRY
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-456-002	11056	910 W UNION AV	0	0	Tax Due	$6,370.52	$6,370.52	$12,741.04	First Installment
RAMNIKIYA LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
910 W UNION AV	0060	E PT W 1/2 SE EX RD 140 FT X 158 4/10	32,660	0	Pen. Due	$0.00	$0.00	$0.00	RAMNIKIYA LLC
Litchfield, IL 62056-	0.2000	FT LANDS CORP LIMITS LITCHFIELD	118,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-558 S32 T09 R5	151,330	0	Total Due	$6,370.52	$6,370.52	$12,741.04	06/11/2025
			0	0	Paid	$6,370.52	$6,370.52	$12,741.04	RAMNIKIYA LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-456-007	11056	N LINCOLN ST	0	0	Tax Due	$127.56	$127.56	$255.12	First Installment Sold at Tax Sale
MARTEN, BRIELLE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
630 E MARTIN ST	0030	LOTS 1-2 & 3 BLK 2 HATFIELD ADD	3,030	0	Pen. Due	$3.83	$1.91	$5.74	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	9-5-1983 S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			3,030	0	Total Due	$131.39	$233.47	$364.86	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$131.39	$233.47	$364.86	

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Township NORTH LITCHFIELD

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10-32-456-011	11056	510 W UNION AV	0	0	Tax Due	$50.52	$50.52	$101.04	First Installment
RAMNIKIYA LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
910 W UNION AV	0030	PT SW SE LANDS CORP LIMITS	1,200	0	Pen. Due	$0.00	$0.00	$0.00	RAMNIKIYA LLC
Litchfield, IL 62056-	0.1400	LITCHFIELD 9-5-557 & 557A S32 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,200	0	Total Due	$50.52	$50.52	$101.04	
			0	0	Paid	$50.52	$50.52	$101.04	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAMNIKIYA LLC
10-32-456-014	11056	902 W UNION AV	0	0	Tax Due	$1,901.52	$1,901.52	$3,803.04	First Installment
ECCR PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 113	0060	PT SE1/4 SE1/4 SEC 32 9-5-564 INC 563	8,470	0	Pen. Due	$0.00	$0.00	$0.00	ECCR PROPERTIES LLC
LITCHFIELD, IL 62056-	0.2300	S32 T9 R5	36,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,170	0	Total Due	$1,901.52	$1,901.52	$3,803.04	
			0	0	Paid	$1,901.52	$1,901.52	$3,803.04	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ECCR PROPERTIES LLC
10-32-456-015	11056	904 W UNION AV	0	0	Tax Due	$882.35	$882.35	$1,764.70	First Installment
ECCR PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 113	0060	PT SE1/4 SE1/4 -BEG NW COR BLK 2 OF	10,680	0	Pen. Due	$0.00	$0.00	$0.00	ECCR PROPERTIES LLC
LITCHFIELD, IL 62056-	0.2900	HATFIELD ADD E 173.24' N 147.96' W 65'	10,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SWLY 74.55' SWLY 33.67' W 7.33' S TO	20,960	0	Total Due	$882.35	$882.35	$1,764.70	
		POB (EX E 68') 9-5-563-1 S32 T9 R5	0	0	Paid	$882.35	$882.35	$1,764.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ECCR PROPERTIES LLC
10-32-456-017	11056	KIRKHAM ST	0	0	Tax Due	$127.56	$127.56	$255.12	First Installment
MHF PROPERTIES LLC	8.41937	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
120 S INDUSTRIAL DR	0060	PT SW SE BEG INT N LN KIRKHAM ST & E	3,030	0	Pen. Due	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
LITCHFIELD, IL 62056-	0.4000	LN SW SE N105'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W151' S105' E151' TO POB & ADJ & E	3,030	0	Total Due	$127.56	$127.56	$255.12	
		W1/2 VAC ALLEY	0	0	Paid	$127.56	$127.56	$255.12	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
10-32-456-019	11056	414 N OLD ROUTE 66	0	0	Tax Due	$13,000.35	$13,000.35	$26,000.70	First Installment
MHF PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
120 S INDUSTRIAL DR	0060	BEG NE COR INT KIRKHAM & OLD RT 66	51,490	0	Pen. Due	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000	E315.8' N147'	257,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E11' N TO S ROW UNION ST W88.7'	308,820	0	Total Due	$13,000.35	$13,000.35	$26,000.70	
		W166.24' SW59.89'	0	0	Paid	$13,000.35	$13,000.35	$26,000.70	09/02/2025
		TH S166.31' TO POB		0	Unpaid	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
10-32-457-001	11006	334 OLD ROUTE 66 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD MUSEUM & RTE 66 WELCOMI	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
CENTER ASSOCIATION	0090	LOT 4 BLK 6 SUNSET PARK SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 43	0.0000	DOCKET NO 12-68-1 & 20-068-00005	0	0	Cost Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-457-002	11006	W KIRKHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD MUSEUM & RT 66 WELCOME CENTER	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
334 N OLD ROUTE 66	0090	LOT 3 BLK 6 SUNSET PARK SUB DIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	DOCKET NO 20-068-00005 9-5-2613 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-457-003	11006	W KIRKHAM ST	0	0	Tax Due	$45.47	$45.47	$90.94	First Installment
MHF PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
120 S INDUSTRIAL DR	0060	LOT 2 BLK 6 SUNSET PARK SUB DIV	1,080	0	Pen. Due	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000	9-5-2612 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,080	0	Total Due	$45.47	$45.47	$90.94	
			0	0	Paid	$45.47	$45.47	$90.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
10-32-457-004	11006	W KIRKHAM ST	0	0	Tax Due	$45.47	$45.47	$90.94	First Installment
MHF PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
120 S INDUSTRIAL DR	0060	LOT 1 BLK 6 SUNSET PARK SUB DIV	1,080	0	Pen. Due	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000	9-5-2611 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,080	0	Total Due	$45.47	$45.47	$90.94	
			0	0	Paid	$45.47	$45.47	$90.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
10-32-457-005	11006	W KIRKHAM ST	0	0	Tax Due	$45.47	$45.47	$90.94	First Installment
MHF PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
120 S INDUSTRIAL DR	0060	LOT 3 BLK 1 SUNSET PARK SUB DIV	1,080	0	Pen. Due	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000	9-5-2592 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,080	0	Total Due	$45.47	$45.47	$90.94	
			0	0	Paid	$45.47	$45.47	$90.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MHF PROPERTIES LLC
10-32-457-006	11006	908 W KIRKHAM ST	0	0	Tax Due	$897.51	$897.51	$1,795.02	First Installment
PHIPPS, MICHAEL W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/29/2025
33 HOWARD ST	0040	LOT 2 BLK 1 SUNSET PARK SUB DIV	1,540	0	Pen. Due	$26.93	$13.46	$40.39	SPEARS TITLE
LITCHFIELD, IL 62056-	0.0000	9-5-2591 S T00 R	25,780	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			27,320	0	Total Due	$924.44	$920.97	$1,845.41	
			0	0	Paid	$924.44	$920.97	$1,845.41	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
10-32-457-007	11006	906 W KIRKHAM ST	0	0	Tax Due	$289.63	$289.63	$579.26	First Installment
SCHOATE, PAMELA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/11/2025
906 W KIRKHAM ST	0040	LOT 1 BLK 1 SUNSET PARK SUB DIV	1,540	0	Pen. Due	$4.34	$4.34	$8.68	SCHOATE, PAMELA
LITCHFIELD, IL 62056-0000	0.0000	9-5-2590 S T00 R	11,340	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			12,880	0	Total Due	$293.97	$303.97	$597.94	
			0	0	Paid	$293.97	$303.97	$597.94	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHOATE, PAMELA

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-457-010	11006	339 N LINCOLN	0	0	**Tax Due**	$63.99	$63.99	**$127.98**	**First Installment**
WOLFF, MICHELE C C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0030	LOT 1 & N 10' LOT 2 BLK 3 HATFIELD ADD	1,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000	9-5-1984 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,520	0	**Total Due**	$63.99	$63.99	**$127.98**	
			0	0	**Paid**	$63.99	$63.99	**$127.98**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-32-457-011	11006	303 N LINCOLN ST	0	0	**Tax Due**	$989.28	$989.28	**$1,978.56**	**First Installment**
WOLFF, MICHELE C C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 3 & S 35' LOT 2 BLK 3 HATFIELD ADD	2,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000	9-5-1985 S T00 R	26,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,500	0	**Total Due**	$989.28	$989.28	**$1,978.56**	
			0	0	**Paid**	$989.28	$989.28	**$1,978.56**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-32-458-005	11006	RAILROAD ST	0	0	**Tax Due**	$164.18	$164.18	**$328.36**	**First Installment**
SARVER CHAMBERLAIN INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
216 HISTORIC OLD RT 66 N	0060	LOT 1 BLK 4 EX W 8' & W 1/2 VAC GRANT	3,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARVER CHAMBERLAIN INC
LITCHFIELD, IL 62056-	0.0000	ST LYG E & ADJ SUNSET PARK SUB DIVN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-2598 S T00 R	3,900	0	**Total Due**	$164.18	$164.18	**$328.36**	
			0	0	**Paid**	$164.18	$164.18	**$328.36**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SARVER CHAMBERLAIN INC
10-32-458-006	11006	RAILROAD ST	0	0	**Tax Due**	$164.18	$164.18	**$328.36**	**First Installment**
SARVER CHAMBERLAIN INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
216 HISTORIC OLD RT 66 N	0060	LOT 2 BLK 4 EX W 8' & W 1/2 VAC GRANT	3,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARVER CHAMBERLAIN INC
LITCHFIELD, IL 62056-	0.0000	ST LYG E & ADJ SUNSET PARK SUB DIVN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-2599 S T00 R	3,900	0	**Total Due**	$164.18	$164.18	**$328.36**	
			0	0	**Paid**	$164.18	$164.18	**$328.36**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SARVER CHAMBERLAIN INC
10-32-458-007	11006	RAILROAD ST	0	0	**Tax Due**	$164.18	$164.18	**$328.36**	**First Installment**
SARVER CHAMBERLAIN INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
216 HISTORIC OLD RT 66 N	0060	LOT 3 BLK 4 EX W 8' & W 1/2 VAC GRANT	3,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARVER CHAMBERLAIN INC
LITCHFIELD, IL 62056-	0.0000	ST LYG E & ADJ SUNSET PARK SUB DIVN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-2600 S T00 R	3,900	0	**Total Due**	$164.18	$164.18	**$328.36**	
			0	0	**Paid**	$164.18	$164.18	**$328.36**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SARVER CHAMBERLAIN INC
10-32-458-008	11006	RAILROAD ST	0	0	**Tax Due**	$45.47	$45.47	**$90.94**	**First Installment**
SARVER CHAMBERLAIN INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
216 HISTORIC OLD RT 66 N	0060	LOT 4 BLK 4 EX W 8' & W 1/2 VAC GRANT	1,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARVER CHAMBERLAIN INC
LITCHFIELD, IL 62056-	0.0000	ST LYG E & ADJ SUNSET PARK SUB DIVN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-2601 S T00 R	1,080	0	**Total Due**	$45.47	$45.47	**$90.94**	
			0	0	**Paid**	$45.47	$45.47	**$90.94**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SARVER CHAMBERLAIN INC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-458-010	11006	900 RAILROAD ST	0	0	Tax Due	$121.66	$121.66	$243.32	First Installment
M & M SERVICE CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
130 N CHILES ST	0060	LOTS 1-2-3 & 4 BLK 3 & E 1/2 VAC GRANT & S 1/2 VAC EDWARDS SUNSET PARK SUB DIV 9-5-2597 S T00 R	2,890	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,890	0	Total Due	$121.66	$121.66	$243.32	09/05/2025
			0	0	Paid	$121.66	$121.66	$243.32	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-458-011	11006	219 N LINCOLN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KESSLER, JAMES & LAURA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
219 N LINCOLN	0030	LOT 1 & N 25 FT LOT 2 BLK 3 BEELER 2ND ADD HOME ON PRIV TAX 9-5-1474 S T00 R	2,290	2,290	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,290	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-458-012	11006	213 N LINCOLN	0	0	Tax Due	$125.87	$125.87	$251.74	First Installment Sold at Tax Sale
TYRELL, LISA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
209 N LINCOLN ST	0040	S 35 FT LOT 2 & N 15 FT LOT 3 BLK 3 BEELER 2ND ADD	1,740	0	Pen. Due	$3.78	$1.89	$5.67	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000		1,250	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			2,990	0	Total Due	$129.65	$231.76	$361.41	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$129.65	$231.76	$361.41	
10-32-458-015	11006	115 N LINCOLN ST	0	0	Tax Due	$329.62	$329.62	$659.24	First Installment
ALARIA JEFF C/O THRASHER, KENNETH & NICOLE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
618 S WALNUT ST	0040	LOTS 1 & 2 BLK 4 BEELER 2ND ADD 9-5-1478 S T00 R	3,160	0	Pen. Due	$0.00	$4.94	$4.94	THRASHER, KENNETH & NICOLE
LITCHFIELD, IL 62056-	0.0000		10,670	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			13,830	0	Total Due	$329.62	$344.56	$674.18	09/30/2025
			0	0	Paid	$329.62	$344.56	$674.18	THRASHER, KENNETH
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-458-016	11006	107 N LINCOLN ST	0	0	Tax Due	$242.06	$242.06	$484.12	First Installment
BARRERO, STEPHEN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
107 N LINCOLN ST	0040	LOT 3 BLK 4 BEELER 2ND ADD 9-5-1479 S T00 R	1,540	0	Pen. Due	$0.00	$5.70	$5.70	BARRERO, STEPHEN
Litchfield, IL 62056-	0.0000		10,210	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			11,750	0	Total Due	$242.06	$257.76	$499.82	09/08/2025
			0	0	Paid	$242.06	$257.76	$499.82	BARRERO, PAMELA S
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-458-017	11006	107 N LINCOLN	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
BARRERO, PAMELA S	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
107 N LINCOLN	0030	LOT 4 BLK 4 BEELER 2ND ADD 9-5-1480 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	$0.00	BARRERO, PAMELA S
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$47.99	$47.99	$95.98	09/08/2025
			0	0	Paid	$47.99	$47.99	$95.98	BARRERO, PAMELA S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-458-018	11006	216 N HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$11,557.27	$11,557.27	**$23,114.54**	**First Installment**
SARVER CHAMBERLAIN INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
216 HISTORIC OLD RT 66 N	0060	LTS 1-4 BLK 2 LTS 5-8 & W8' LTS 1-4 BLK 4 LTS 1-6 BLK 5 & ADJ VAC ALLEYS & STS SUNSET PARK SUB 9-5-2603 THRU 2608 S T00 R	27,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARVER CHAMBERLAIN INC
LITCHFIELD, IL 62056-	0.0000		246,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			274,540	0	**Total Due**	$11,557.27	$11,557.27	**$23,114.54**	09/05/2025
			0	0	**Paid**	$11,557.27	$11,557.27	**$23,114.54**	SARVER CHAMBERLAIN INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-458-019	11006	209 N LINCOLN	0	0	**Tax Due**	$505.59	$505.59	**$1,011.18**	**First Installment Sold at Tax Sale**
TYRRELL, LISA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
209 N LINCOLN ST	0040	S 51' LOT 3 & ALL LOT 4 BLK 3 BEELER 2ND ADD 9-5-1476 & 1477 S T00 R	2,690	0	**Pen. Due**	$15.17	$7.58	**$22.75**	
LITCHFIELD, IL 62056-	0.0000		9,320	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			12,010	0	**Total Due**	$520.76	$617.17	**$1,137.93**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$520.76	$617.17	**$1,137.93**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-458-020	11006	220 N HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$1,429.61	$1,429.61	**$2,859.22**	**First Installment**
HENRICHS, YO CHO	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
1 E PARKVIEW AV	0060	LOTS 7 & 8 BLK 5 & W1/2 VAC ALLEY LYG E & ADJ SUNSET PARK SUB DIV	4,380	0	**Pen. Due**	$21.44	$0.00	**$21.44**	HENRICHS, YO CHO
LITCHFIELD, IL 62056-	0.0000		29,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,960	0	**Total Due**	$1,451.05	$1,429.61	**$2,880.66**	07/25/2025
			0	0	**Paid**	$1,451.05	$1,429.61	**$2,880.66**	HENRICHS, YO CHO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-476-007	11056	900 W UNION AV	0	0	**Tax Due**	$6,639.10	$6,639.10	**$13,278.20**	**First Installment**
TTT PARTNERS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
516 W UNION AVE	0060	PT W 1/2 SE SE 120 FT X 145 FT LANDS CORP LIMITS LITCHFIELD 9-5-563A S32 T09 R5	14,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TTT PARTNERS LLC
LITCHFIELD, IL 62056-0000	0.4100		143,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			157,710	0	**Total Due**	$6,639.10	$6,639.10	**$13,278.20**	07/31/2025
			0	0	**Paid**	$6,639.10	$6,639.10	**$13,278.20**	TTT PARTNERS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-476-008	11056	407 N DOUGLAS	0	0	**Tax Due**	$305.20	$305.20	**$610.40**	**First Installment**
1ST MIDAMERICA CREDIT UNION,	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
731 EAST BETHALTO DR	0060	N 1/2 LOTS 1-2 & 3 BLK 1 HATFIELD ADD 9-5-1982 S T00 R	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST MIDAMERICA CREDIT UNION,
Bethalto, IL 62010-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,250	0	**Total Due**	$305.20	$305.20	**$610.40**	07/03/2025
			0	0	**Paid**	$305.20	$305.20	**$610.40**	1ST MIDAMERICA CREDIT UNION,
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-476-010	11056	413 N DOUGLAS	0	0	**Tax Due**	$593.99	$593.99	**$1,187.98**	**First Installment**
1ST MIDAMERICA CREDIT UNION,	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
731 EAST BETHALTO DR	0060	PT W 1/2 SE SE EX HWY R/W 49-283 LANDS CORP LIMITS LITCHFIELD 9-5-561 7 562 S32 T09 R5	14,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST MIDAMERICA CREDIT UNION,
Bethalto, IL 62010-	0.7100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,110	0	**Total Due**	$593.99	$593.99	**$1,187.98**	07/03/2025
			0	0	**Paid**	$593.99	$593.99	**$1,187.98**	1ST MIDAMERICA CREDIT UNION,
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-32-476-011	11056	KIRKHAM & LINCOLN	0	0	Tax Due	$1,558.85	$1,558.85	$3,117.70	First Installment
CENTRAL ILLINOIS STORAGE LLC C/O	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
RONALD RELEFORD JR	0060	LOTS 4-5 & 6 BLK 1 HATFIELD ADD	2,620	0	Pen. Due	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
PO BOX 198	0.0000	9-5-1981-1 & 1982	34,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARLINVILLE, IL 62626-			37,030	0	Total Due	$1,558.85	$1,558.85	$3,117.70	
			0	0	Paid	$1,558.85	$1,558.85	$3,117.70	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
10-32-476-012	11056	403 N DOUGLAS ST	0	0	Tax Due	$53.89	$53.89	$107.78	First Installment
1ST MIDAMERICA CREDIT UNION,	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
731 EAST BETHALTO DR	0030	S 1/2 LOT 1-2 & 3 BLK 1 HATFIELD ADD	1,280	0	Pen. Due	$0.00	$0.00	$0.00	1ST MIDAMERICA CREDIT UNION,
Bethalto, IL 62010-	0.0000	9-5-1981 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,280	0	Total Due	$53.89	$53.89	$107.78	
			0	0	Paid	$53.89	$53.89	$107.78	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST MIDAMERICA CREDIT UNION,
10-32-477-001	11056	720 W UNION AV	0	0	Tax Due	$2,696.31	$2,696.31	$5,392.62	First Installment
DODSON, RICHARD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
720 W UNION AV	0060	N 1/2 LOTS 8 & 9 BLK 11 EX HWY R/W	10,630	0	Pen. Due	$0.00	$40.44	$40.44	DODSON, RICHARD
LITCHFIELD, IL 62056-	0.0000	49-242 BEELERS 4TH ADD 9-5-1573 S T00	53,420	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		R	64,050	0	Total Due	$2,696.31	$2,746.75	$5,443.06	
			0	0	Paid	$2,696.31	$2,746.75	$5,443.06	09/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	DODSON, RICHARD
10-32-477-002	11056	414 N DOUGLAS ST	0	0	Tax Due	$931.61	$931.61	$1,863.22	First Installment
ONDREY INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
302 W UNION	0040	S 1/2 LOTS 8 & 9 BLK 11 BEELERS 4TH	2,150	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY INC
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1572 S T00 R	19,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,130	0	Total Due	$931.61	$931.61	$1,863.22	
			0	0	Paid	$931.61	$931.61	$1,863.22	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ONDREY INC
10-32-477-006	11056	W UNION AV	0	0	Tax Due	$490.01	$490.01	$980.02	First Installment
LAY, ROSS R	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0030	LOT 4 & E 10 FT LOT 5 BLK 11 BEELER	11,640	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000	4TH ADD 9-5-1569 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,640	0	Total Due	$490.01	$490.01	$980.02	
			0	0	Paid	$490.01	$490.01	$980.02	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
10-32-477-007	11056	614 W UNION AV	0	0	Tax Due	$2,620.11	$2,620.11	$5,240.22	First Installment
DELANEY, MICHAEL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
90 LAKEWOOD DR	0060	LOT 3 BLK 11 BEELER 4TH ADD 9-5-1568	11,830	0	Pen. Due	$0.00	$0.00	$0.00	DELANEY, MICHAEL
GLEN CARBON, IL 62034-	0.0000	S T00 R	50,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,240	0	Total Due	$2,620.11	$2,620.11	$5,240.22	
			0	0	Paid	$2,620.11	$2,620.11	$5,240.22	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DELANEY, MICHAEL

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-32-477-008	11056	610 W UNION AV	0	0	Tax Due	$2,348.59	$2,348.59	**$4,697.18**	**First Installment**
CASEYS RETAIL CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
PO BOX 54288	0060	LOTS 1 & 2 BLK 11 BEELER 4TH ADD	55,790	0	Pen. Due	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000	9-5-1567 & 1566 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,790	0	Total Due	$2,348.59	$2,348.59	**$4,697.18**	
			0	0	Paid	$2,348.59	$2,348.59	**$4,697.18**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
10-32-477-010	11056	412 N DOUGLAS	0	0	Tax Due	$64.83	$64.83	**$129.66**	**First Installment**
ONDREY, JEFFREY A TRUSTEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
414 N DOUGLAS ST	0030	NW PT LOT 10 BLK 11 60 FT X 121 FT	1,540	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, JEFFREY A TRUSTEE
LITCHFIELD, IL 62056-0000	0.0000	BEELERS 4TH ADD 9-5-1574 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	Total Due	$64.83	$64.83	**$129.66**	
			0	0	Paid	$64.83	$64.83	**$129.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ONDREY, JEFFREY A TRUSTEE
10-32-477-012	11056	W KIRKHAM ST	0	0	Tax Due	$2,110.32	$2,110.32	**$4,220.64**	**First Installment**
SMITH, JEFFREY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
32 COSTA TROPICAL DR	0060	61 FT LOT 10 BLK 11 BEELERS 4TH ADD	3,120	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, JEFFREY
Henderson, NV 89011-	0.0000	9-5-1576 S T00 R	47,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,130	0	Total Due	$2,110.32	$2,110.32	**$4,220.64**	
			0	0	Paid	$2,110.32	$2,110.32	**$4,220.64**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, JEFFREY
10-32-477-014	11056	W KIRKHAM ST	0	0	Tax Due	$202.91	$202.91	**$405.82**	**First Installment**
LAY, ROSS R	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0030	143 FT LOT 10 BLK 11 BEELERS 4TH ADD	4,820	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000	9-5-1579 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,820	0	Total Due	$202.91	$202.91	**$405.82**	
			0	0	Paid	$202.91	$202.91	**$405.82**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
10-32-477-018	11056	621 W KIRKHAM ST	0	0	Tax Due	$473.17	$473.17	**$946.34**	**First Installment**
SMITH, JEFFREY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
32 COSTA TROPICAL DR	0040	E 60 1/2 FT W 242 1/2 LOT 10 BLK 11	1,860	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, JEFFREY
Henderson, NV 89011-	0.0000	BEELERS 4TH ADD 9-5-1577 S T00 R	9,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,240	0	Total Due	$473.17	$473.17	**$946.34**	
			0	0	Paid	$473.17	$473.17	**$946.34**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, JEFFREY
10-32-477-019	11056	619 W KIRKHAM	0	0	Tax Due	$588.10	$588.10	**$1,176.20**	**First Installment**
MARIT, DAVID	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
509 S ILLINOIS AV	0040	E 60 1/2 FT W 303 1/4 FT LOT 10 BLK 11	1,910	0	Pen. Due	$0.00	$0.00	**$0.00**	MARIT, DAVID
Litchfield, IL 62056-	0.0000	BEELERS 4TH ADD 9-5-1577A S T00 R	12,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,970	0	Total Due	$588.10	$588.10	**$1,176.20**	
			0	0	Paid	$588.10	$588.10	**$1,176.20**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARIT, DAVID

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10-32-477-020	11056	620 W UNION AV	0	0	Tax Due	$4,706.01	$4,706.01	$9,412.02	First Installment
HOSPITALITY PROPERTIES TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
255 WASHINGTON ST	0060	LOTS 6 & 7 & PT LOT 5 BLK 11 BEELER	23,260	0	Pen. Due	$0.00	$0.00	$0.00	HOSPITALITY PROPERTIES TRUST
Newton, MA 02458-	0.0000	4TH ADD 9-5-1571 INC 1570 S T00 R	88,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			111,790	0	Total Due	$4,706.01	$4,706.01	$9,412.02	
			0	0	Paid	$4,706.01	$4,706.01	$9,412.02	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOSPITALITY PROPERTIES TRUST
10-32-477-021	11056	610 W UNION AV	0	0	Tax Due	$9,526.94	$9,526.94	$19,053.88	First Installment
CASEYS RETAIL CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
PO BOX 54288	0060	N 20' E 100' LOT 10 BLK 11 BEELER'S 4TH	40,600	0	Pen. Due	$0.00	$0.00	$0.00	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000	ADD 9-5-1578-1 S T00 R	185,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			226,310	0	Total Due	$9,526.94	$9,526.94	$19,053.88	
			0	0	Paid	$9,526.94	$9,526.94	$19,053.88	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEYS RETAIL CO
10-32-477-022	11056	601 W KIRKHAM ST	0	0	Tax Due	$1,366.47	$1,366.47	$2,732.94	First Installment
CENTRAL ILLINOIS STORAGE LLC C/O	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
RONALD RELEFORD JR	0060	S 125' E 100' LT TO BLK 11 BEELERS 4TH	4,730	0	Pen. Due	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
PO BOX 198	0.0000	ADD 9-5-1578 S T00 R	27,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARLINVILLE, IL 62626-			32,460	0	Total Due	$1,366.47	$1,366.47	$2,732.94	
			0	0	Paid	$1,366.47	$1,366.47	$2,732.94	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CENTRAL ILLINOIS STORAGE LLC C/(
10-32-477-023	11056	715 W KIRKHAM	0	0	Tax Due	$247.95	$247.95	$495.90	First Installment
NESSL, GORDON & FLORENCE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
715 W KIRKHAM	0040	W 121.25' S 106' LOT 10 BLK 11 BEELERS	2,290	5,000	Pen. Due	$0.00	$0.00	$0.00	NESSL, GORDON & FLORENCE
LITCHFIELD, IL 62056-0000	0.0000	4TH ADD 9-5-1575A S T00 R	20,110	5,510	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,400	0	Total Due	$247.95	$247.95	$495.90	
			0	0	Paid	$247.95	$247.95	$495.90	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	NESSL, GORDON & FLORENCE
10-32-478-004	11056	519 W KIRKHAM ST	0	0	Tax Due	$159.13	$159.13	$318.26	First Installment
ECCR PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
74 HORSESHOE LN	0060	LOT 5 EX W 8' BLK 2 BEELER 1ST ADD	3,780	0	Pen. Due	$0.00	$2.39	$2.39	ECCR PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000	9-5-1454 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,780	0	Total Due	$159.13	$171.52	$330.65	
			0	0	Paid	$159.13	$171.52	$330.65	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ECCR PROPERTIES LLC
10-32-478-007	11056	511 W KIRKHAM	0	0	Tax Due	$560.31	$560.31	$1,120.62	First Installment
GRANA, STEPHEN MICHAEL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
511 W KIRKHAM ST	0040	LOT 6 & W 8' LOT 7 BLK 2 BEELER 1ST	3,490	0	Pen. Due	$0.00	$0.00	$0.00	GRANA, STEPHEN MICHAEL
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1455 S T00 R	9,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,310	0	Total Due	$560.31	$560.31	$1,120.62	
			0	0	Paid	$560.31	$560.31	$1,120.62	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRANA, STEPHEN MICHAEL

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10-32-478-010	11056	516 W UNION AV	0	0	**Tax Due**	$102.72	$102.72	**$205.44**	**First Installment**
LAMAR ADVERTISING C/O T L C PROPER	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
100 W HAZEL DELL RD	0060	E 12' W 20'N 65' LOT 4 BLK 2 BEELER 1ST ADD 9-5-1453 S T00 R	2,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAMAR ADVERTISING C/O T L C PROF
Springfield, IL 62712-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,440	0	**Total Due**	$102.72	$102.72	**$205.44**	06/24/2025
			0	0	**Paid**	$102.72	$102.72	**$205.44**	LAMAR ADVERTISING C/O T L C PROF
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-478-015	11056	510 W UNION AV	0	0	**Tax Due**	$1,212.39	$1,212.39	**$2,424.78**	**First Installment**
EJNK HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
510 W UNION AV	0060	LT 1 & N53' LT 8 BLK 2 BEELERS ADDN	12,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EJNK HOLDINGS LLC
LITCHFIELD, IL 62056-	0.0000		16,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,800	0	**Total Due**	$1,212.39	$1,212.39	**$2,424.78**	07/02/2025
			0	0	**Paid**	$1,212.39	$1,212.39	**$2,424.78**	EJNK HOLDINGS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-478-016	11056	514-520 W UNION AV	0	0	**Tax Due**	$5,720.96	$5,720.96	**$11,441.92**	**First Installment**
ECCR PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
74 HORSESHOE LN	0060	LTS 2 & 3 & 4 & N20.10' E52' LT 7 BLK 2 BEELERS ADDN	26,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ECCR PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000		109,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			135,900	0	**Total Due**	$5,720.96	$5,720.96	**$11,441.92**	09/30/2025
			0	0	**Paid**	$5,720.96	$5,720.96	**$11,441.92**	ECCR PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-478-018	11056	W KIRKHAM ST	0	0	**Tax Due**	$48.83	$48.83	**$97.66**	**First Installment**
ECCR PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
74 HORSESHOE LN	0060	W10' S112' LOT 7 & E10' S79' LOT 8 BLK 2 BEELERS ADD	1,160	0	**Pen. Due**	$0.00	$0.73	**$0.73**	ECCR PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,160	0	**Total Due**	$48.83	$59.56	**$108.39**	10/03/2025
			0	0	**Paid**	$48.83	$59.56	**$108.39**	ECCR PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-478-019	11056	503 & 507 W KIRKHAM ST	0	0	**Tax Due**	$980.02	$980.02	**$1,960.04**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC C/O	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
RONALD RELEFORD JR	0060	W42' E52' S112' LOT 7 & E50' S79' LOT 8 BLK 2 BEELERS ADD	5,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
PO BOX 198	0.0000		18,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARLINVILLE, IL 62626-			23,280	0	**Total Due**	$980.02	$980.02	**$1,960.04**	06/18/2025
			0	0	**Paid**	$980.02	$980.02	**$1,960.04**	CENTRAL ILLINOIS STORAGE LLC C/(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-479-001	11006	304 N LINCOLN ST	0	0	**Tax Due**	$154.50	$154.50	**$309.00**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	LOT 6 & W 1/2 LOT 5 BLK 4 HATFIELD ADD HOME ON PRIV TAX 9-5-1989 S T00 R	3,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000		640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,670	0	**Total Due**	$154.50	$154.50	**$309.00**	09/05/2025
			0	0	**Paid**	$154.50	$154.50	**$309.00**	LONGWELL, ERNEST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-32-479-002	11006	811 W BEELER	0	0	Tax Due	$932.45	$932.45	$1,864.90	First Installment Sold at Tax Sale
DEMLOW, DARLENE B	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
811 W BEELER ST	0040	LOT 4 & E 1/2 LOT 5 BLK 4 HATFIELD ADD	3,030	0	Pen. Due	$27.97	$13.99	$41.96	
Litchfield, IL 62056-	0.0000	9-5-1988 S T00 R	19,120	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			22,150	0	Total Due	$960.42	$1,050.44	$2,010.86	
			0	0	Paid	$960.42	$1,050.44	$2,010.86	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-479-004	11006	301 N DOUGLAS ST	0	0	Tax Due	$459.70	$459.70	$919.40	First Installment
VINCENT, THOMAS & TAMARA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
301 N DOUGLAS	0040	S 1/2 LOT 1 BLK 4 HATFIELD ADD	750	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-1986 S T00 R	18,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,920	0	Total Due	$459.70	$459.70	$919.40	
			0	0	Paid	$459.70	$459.70	$919.40	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-32-479-005	11006	303 N DOUGLAS	0	0	Tax Due	$92.62	$92.62	$185.24	First Installment
VINCENT, THOMAS & TAMARA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
301 N DOUGLAS	0040	N 1/2 LOTS 1-2 & 3 BLK 4 HATFIELD ADD	1,330	0	Pen. Due	$2.78	$1.39	$4.17	VINCENT, THOMAS & TAMARA
Litchfield, IL 62056-	0.0000	9-5-1987 S T00 R	870	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,200	0	Total Due	$95.40	$104.01	$199.41	
			0	0	Paid	$95.40	$104.01	$199.41	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	VINCENT, THOMAS & TAMARA
10-32-479-006	11006	N DOUGLAS ST	0	0	Tax Due	$39.15	$39.15	$78.30	First Installment
VINCENT, THOMAS & TAMARA	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
301 N DOUGLAS	0030	S 1/2 LOTS 2 & 3 BLK 4 HATFIELD ADD	930	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-1987 A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			930	0	Total Due	$39.15	$39.15	$78.30	
			0	0	Paid	$39.15	$39.15	$78.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-32-480-003	11006	700 W KIRKHAM ST	0	0	Tax Due	$64.83	$64.83	$129.66	First Installment
RONCO, JOSHUA J	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
42 BEACON HILL LN	0030	NE COR BLK 2 69 FT X 72 FT BEELER	1,540	0	Pen. Due	$0.00	$0.00	$0.00	RONCO, JOSHUA J
LITCHFIELD, IL 62056-	0.0000	3RD ADD 9-5-1495 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$64.83	$64.83	$129.66	
			0	0	Paid	$64.83	$64.83	$129.66	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RONCO, JOSHUA J
10-32-480-004	11006	700 W KIRKHAM ST	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
RONCO, JOSHUA J	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
42 BEACON HILL LN	0030	SE COR BLK 2 69 FT X 72 FT BEELER	1,140	0	Pen. Due	$0.00	$0.00	$0.00	RONCO, JOSHUA J
LITCHFIELD, IL 62056-	0.0000	3RD ADD 9-5-1497 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$47.99	$47.99	$95.98	
			0	0	Paid	$47.99	$47.99	$95.98	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RONCO, JOSHUA J

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-480-010	11006	710 W KIRKHAM	0	0	**Tax Due**	$171.34	$171.34	**$342.68**	**First Installment**
RONCO, JOSHUA J	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
42 BEACON HILL LN	0030	W127.5 BLK 2	4,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONCO, JOSHUA J
LITCHFIELD, IL 62056-	0.0000	BEELERS 3RD ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,070	0	**Total Due**	$171.34	$171.34	**$342.68**	07/31/2025
			0	0	**Paid**	$171.34	$171.34	**$342.68**	RONCO, JOSHUA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-481-002	11006	603 W BEELER ST	0	0	**Tax Due**	$64.83	$64.83	**$129.66**	**First Installment**
PASTROVICH, MICHAEL D & DEBRA J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
15134 E 2ND RD	0030	E 73 FT BLK 1 BEELER 3RD ADD 9-5-1493	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PASTROVICH, MICHAEL D & DEBRA J
Litchfield, IL 62056-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	**Total Due**	$64.83	$64.83	**$129.66**	08/31/2025
			0	0	**Paid**	$64.83	$64.83	**$129.66**	PASTROVICH, MICHAEL D & DEBRA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-481-005	11006	614 W KIRKHAM ST	0	0	**Tax Due**	$1,516.33	$1,516.33	**$3,032.66**	**First Installment**
MATHEWS, PRISCILLA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
614 W KIRKHAM	0060	W 86' BLK 1 BEELERS 3RD ADD	9,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATHEWS, PRISCILLA
PO BOX 425	0.0000	9-5-1494-1	26,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			36,020	0	**Total Due**	$1,516.33	$1,516.33	**$3,032.66**	09/05/2025
			0	0	**Paid**	$1,516.33	$1,516.33	**$3,032.66**	MATHEWS, PRISCILLA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-481-006	11006	610 W KIRKHAM ST	0	0	**Tax Due**	$2,029.49	$2,029.49	**$4,058.98**	**First Installment**
PASTROVICH, MICHAEL D & DEBRA J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
15134 E 2ND RD	0060	BLK 1 (EX W 86' & EX E 73') BEELER 3RD	9,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PASTROVICH, MICHAEL D & DEBRA J
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1494 S T00 R	38,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,210	0	**Total Due**	$2,029.49	$2,029.49	**$4,058.98**	08/31/2025
			0	0	**Paid**	$2,029.49	$2,029.49	**$4,058.98**	PASTROVICH, MICHAEL D & DEBRA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-482-001	11006	N LINCOLN ST & W BEELER ST	0	0	**Tax Due**	$73.25	$73.25	**$146.50**	**First Installment**
SMALL, GEORGE A & ROSALIA R	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
116 S LINCOLN	0030	LOT 2 BLK 2 BEELER 2ND ADD 9-5-1471 S	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMALL, GEORGE A & ROSALIA R
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	**Total Due**	$73.25	$73.25	**$146.50**	07/31/2025
			0	0	**Paid**	$73.25	$73.25	**$146.50**	SMALL, GEORGE A & ROSALIA R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-32-482-002	11006	206 N LINCOLN ST	0	0	**Tax Due**	$940.45	$940.45	**$1,880.90**	**First Installment**
JACOBS, DIANE K	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
13455 JEEP RD	0040	LOT 3 & 6 BLK 2 BEELER 2ND ADD	3,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACOBS, DIANE K
LITCHFIELD, IL 62056-0000	0.0000	9-5-1472A S T00 R	18,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,340	0	**Total Due**	$940.45	$940.45	**$1,880.90**	07/03/2025
			0	0	**Paid**	$940.45	$940.45	**$1,880.90**	JACOBS, DIANE K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-482-004	11006	217 N DOUGLAS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
IRWIN, BRIAN & CLARA RAYPHOLE	8.41937	LITCHFIELD, IL 62056-0000	0	1,380	Drainage Due	$0.00	$0.00	$0.00	
217 N DOUGLAS ST	0040	LOT 1 & N 15 FT LOT 4 BLK 2 BEELER	1,740	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	2ND ADD 9-5-1470 S T00 R	1,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,380	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-482-005	11006	209 N DOUGLAS	0	0	Tax Due	$202.49	$202.49	$404.98	First Installment
STALEY, RANDY E & LESLIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
209 N DOUGLAS ST	0040	LOT 5 & S 45 FT LOT 4 BLK 2 BEELER	1,740	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	2ND ADD 9-5-1472 S T00 R	9,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,810	0	Total Due	$202.49	$202.49	$404.98	
			0	0	Paid	$202.49	$202.49	$404.98	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-32-482-007	11006	815 W EDWARDS	0	0	Tax Due	$1,959.61	$1,959.61	$3,919.22	First Installment
STANLEY, ERICA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
815 W EDWARDS ST	0040	LOTS 7 & 8 BLK 2 BEELER 2ND ADD	3,880	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1473A & 1473 S T00 R	48,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,550	0	Total Due	$1,959.61	$1,959.61	$3,919.22	
			0	0	Paid	$1,959.61	$1,959.61	$3,919.22	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-32-483-001	11006	218 N DOUGLAS	0	0	Tax Due	$256.79	$256.79	$513.58	First Installment
BENTON, JAMES & WANDA C/O LERETA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOT 2 & N 12 FT LOT 3 BLK 1 BEELER	3,030	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	2ND ADD 9-5-1464 S T00 R	9,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			12,100	0	Total Due	$256.79	$256.79	$513.58	
			0	0	Paid	$256.79	$256.79	$513.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-32-483-002	11006	206 N DOUGLAS ST	0	0	Tax Due	$43.99	$43.99	$87.98	First Installment
BENTON, JAMES	8.41937	LITCHFIELD, IL 62056-2606	0	1,235	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
218 N DOUGLAS	0040	S 48 FT LOT 3 BLK 1 BEELER 2ND ADD	1,540	0	Pen. Due	$0.00	$0.00	$0.00	BENTON, JAMES
Litchfield, IL 62056-	0.0000	9-5-1465 S T00 R	740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,280	0	Total Due	$43.99	$43.99	$87.98	
			0	0	Paid	$43.99	$43.99	$87.98	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENTON, JAMES
10-32-483-003	11006	206 N DOUGLAS	0	0	Tax Due	$189.02	$189.02	$378.04	First Installment
BENTON, JAMES	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
218 N DOUGLAS	0040	LOT 6 BLK 1 BEELER 2ND ADD 9-5-1468 S	1,540	0	Pen. Due	$0.00	$0.00	$0.00	BENTON, JAMES
Litchfield, IL 62056-	0.0000	T00 R	2,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,490	0	Total Due	$189.02	$189.02	$378.04	
			0	0	Paid	$189.02	$189.02	$378.04	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENTON, JAMES

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-483-005	11006	215 N BROWN	0	0	Tax Due	$713.54	$713.54	**$1,427.08**	**First Installment**
GRAY, SASHA M C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	LOT 1 BLK 1 BEELER 2ND ADD 9-5-1463 S T00 R	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000		21,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			22,950	0	Total Due	$713.54	$713.54	**$1,427.08**	09/02/2025
			0	0	Paid	$713.54	$713.54	**$1,427.08**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-483-006	11006	205 N BROWN	0	0	Tax Due	$73.25	$73.25	**$146.50**	**First Installment**
GRAY, JAMES & SASHA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
215 N BROWN ST	0030	LOT 4 BLK 1 BEELER 2ND ADD 9-5-1466 S T00 R	1,740	0	Pen. Due	$0.00	$1.09	**$1.09**	GRAY, JAMES & SASHA
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,740	0	Total Due	$73.25	$84.34	**$157.59**	10/03/2025
			0	0	Paid	$73.25	$84.34	**$157.59**	GRAY, JAMES & SASHA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-483-008	11006	200 N DOUGLAS ST	0	0	Tax Due	$785.95	$785.95	**$1,571.90**	**First Installment**
MEYER, CRAIG C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	W 83 1/2 FT LOT 7 BLK 1 BEELER 2ND ADD 9-5-1469 S T00 R	1,540	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000		23,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,670	0	Total Due	$785.95	$785.95	**$1,571.90**	09/02/2025
			0	0	Paid	$785.95	$785.95	**$1,571.90**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-483-011	11006	203 N BROWN ST	0	0	Tax Due	$125.87	$125.87	**$251.74**	**First Installment**
MILLSAP, KEITH & MELISSA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
203 N BROWN	0040	LT 5 BLK 1 BEELERS 2ND ADD 9-5-1467 & 1469-1 S T00 R	1,740	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLSAP, KEITH & MELISSA
Litchfield, IL 62056-	0.0000		1,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,990	0	Total Due	$125.87	$125.87	**$251.74**	09/30/2025
			0	0	Paid	$125.87	$125.87	**$251.74**	MILLSAP, KEITH & MELISSA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-483-012	11006	701 W EDWARDS	0	0	Tax Due	$332.99	$332.99	**$665.98**	**First Installment**
REYNOLDS, MICHAEL & LOLA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
701 W EDWARDS	0040	E36.5' LT7 & ALL LT 8 BLK 1 BEELERS 2ND ADD HOME ON PRIV TAX 9-5-1467-1 S T R	2,450	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, MICHAEL & LOLA
Litchfield, IL 62056-0000	0.0000		7,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,910	0	Total Due	$332.99	$332.99	**$665.98**	09/05/2025
			0	0	Paid	$332.99	$332.99	**$665.98**	REYNOLDS, MICHAEL & LOLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-32-484-001	11006	N BROWN ST	0	0	Tax Due	$127.56	$127.56	**$255.12**	**First Installment**
RIEFFER, EDWARD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
P.O. BOX 52	0030	LOTS 1 & 4 BLK 2 MC WILLIAMS & CUMMINGS ADD 9-5-2152 S T00 R	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEFFER, EDWARD
GILLESPIE, IL 62033-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,030	0	Total Due	$127.56	$127.56	**$255.12**	07/15/2025
			0	0	Paid	$127.56	$127.56	**$255.12**	RIEFFER, EDWARD
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-484-002	11006	204 N BROWN ST	0	0	Tax Due	$508.11	$508.11	$1,016.22	First Installment
CLINGAN, CHAD C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	LOT 5 BLK 2 MC WILLIAMS & CUMMINGS	1,540	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	ADD 9-5-2153 S T00 R	16,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			18,070	0	Total Due	$508.11	$508.11	$1,016.22	
			0	0	Paid	$508.11	$508.11	$1,016.22	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-32-484-003	11006	202 N BROWN	0	0	Tax Due	$1,049.06	$1,049.06	$2,098.12	First Installment
GOODING, KRISTA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
202 N BROWN ST	0040	LOT 8 BLK 2 MC WILLIAMS & CUMMINGS	2,290	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2154 S T00 R	28,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,920	0	Total Due	$1,049.06	$1,049.06	$2,098.12	
			0	0	Paid	$1,049.06	$1,049.06	$2,098.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-32-485-005	11006	W BEELER ST	0	0	Tax Due	$46.73	$46.73	$93.46	First Installment
W W SHORT LLC	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
319 N STATE ST	0030	LOT 5 & BAL LOT 6 BLK 3 BEELER 1ST	1,110	0	Pen. Due	$0.00	$0.00	$0.00	W W SHORT LLC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1462 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,110	0	Total Due	$46.73	$46.73	$93.46	
			0	0	Paid	$46.73	$46.73	$93.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	W W SHORT LLC
10-32-485-006	11006	N MAIN & W EDWARDS STS	0	0	Tax Due	$159.13	$159.13	$318.26	First Installment
MICK, KENNETH	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
118 E BENTON	0030	BAL BLK 1 EX RR MC WILLIAMS &	3,780	0	Pen. Due	$2.39	$0.00	$2.39	MICK, KENNETH
MT OLIVE, IL 62069-0000	0.0000	CUMMINGS ADD 9-5-2151 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,780	0	Total Due	$161.52	$159.13	$320.65	
			0	0	Paid	$161.52	$159.13	$320.65	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MICK, KENNETH
10-32-485-011	11006	518 W KIRKHAM	0	0	Tax Due	$779.64	$779.64	$1,559.28	First Installment
PAGE, MELISSA C/O FIRST NATIONAL BAI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
OF LITCHFIELD	0040	LOT 4 BLK 3 (EX W8 LT 4) & W8 LOT 3	3,430	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, MELISSA A
P.O. BOX 450	0.0000	ALL IN BEELERS 1ST ADD	21,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
324 N STATE ST			24,520	0	Total Due	$779.64	$779.64	$1,559.28	
LITCHFIELD, IL 62056-			0	0	Paid	$779.64	$779.64	$1,559.28	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-32-485-012	11006	512 W KIRKHAM	0	0	Tax Due	$676.08	$676.08	$1,352.16	First Installment
JAMES, CHARLES MIKE & AMY	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2100 N JACKSON	0040	LOT 3 (EX W8') & W8' LOT 2	3,430	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, CHARLES MIKE & AMY
Litchfield, IL 62056-	0.0000	BEELERS 1ST ADD	12,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,060	0	Total Due	$676.08	$676.08	$1,352.16	
			0	0	Paid	$676.08	$676.08	$1,352.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAMES, CHARLES MIKE & AMY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-485-013	11006	500 W KIRKHAM ST	0	0	Tax Due	$1,543.69	$1,543.69	$3,087.38	First Installment
WW SHORT LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
319 N STATE ST	0060	LTS 1 & 2 (EX W9' LT 2) BLK 3	6,470	0	Pen. Due	$0.00	$0.00	$0.00	WW SHORT LLC
LITCHFIELD, IL 62056-	0.0000	BEELERS 1ST ADD	30,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,670	0	Total Due	$1,543.69	$1,543.69	$3,087.38	07/31/2025
			0	0	Paid	$1,543.69	$1,543.69	$3,087.38	WW SHORT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-486-001	11006	816 W EDWARDS ST	0	0	Tax Due	$1,279.75	$1,279.75	$2,559.50	First Installment
WALKER, CARL & ADELE C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOTS 2 & 3 BLK 5 BEELER 2ND ADD	3,440	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	9-5-1482 S T00 R	32,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			36,400	0	Total Due	$1,279.75	$1,279.75	$2,559.50	08/31/2025
			0	0	Paid	$1,279.75	$1,279.75	$2,559.50	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-486-004	11006	802 W EDWARDS	0	0	Tax Due	$395.29	$395.29	$790.58	First Installment
BECKER, NATHANIEL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
802 W EDWARDS	0040	LOT 1 BLK 5 BEELER 2ND ADD 9-5-1481 S	1,740	0	Pen. Due	$0.00	$0.00	$0.00	BECKER, NATHANIEL
LITCHFIELD, IL 62056-	0.0000	T00 R	13,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,390	0	Total Due	$395.29	$395.29	$790.58	09/30/2025
			0	0	Paid	$395.29	$395.29	$790.58	BECKER, NATHANIEL
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-486-005	11006	802 W EDWARDS	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
BECKER, NATHANIEL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
802 W EDWARDS	0030	LOT 4 BLK 5 BEELER 2ND ADD 9-5-1483 S	1,140	0	Pen. Due	$0.00	$0.00	$0.00	BECKER, NATHANIEL
LITCHFIELD, IL 62056-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$47.99	$47.99	$95.98	09/30/2025
			0	0	Paid	$47.99	$47.99	$95.98	BECKER, NATHANIEL
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-486-008	11006	103 N DOUGLAS ST	0	0	Tax Due	$337.62	$337.62	$675.24	First Installment Sold at Tax Sale
BIRKENKAMP, JASON ALLEN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
103 N DOUGLAS	0040	LOTS 5 & 8 BLK 5 BEELERS 2ND ADDN	2,290	0	Pen. Due	$10.13	$5.06	$15.19	
Litchfield, IL 62056-	0.0000		11,730	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			14,020	0	Total Due	$347.75	$446.68	$794.43	10/27/2025
			0	0	Paid	$347.75	$446.68	$794.43	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-486-009	11006	108 N LINCOLN ST	0	0	Tax Due	$1,456.13	$1,456.13	$2,912.26	First Installment Sold at Tax Sale
WENDEL, DUSTIN & STACEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
108 N LINCOLN ST	0040	LOTS 6 & 7 BLK 5 BEELER 2ND ADD	3,640	0	Pen. Due	$43.68	$21.84	$65.52	
Litchfield, IL 62056-	0.0000	9-5-1485 & 1486 S T00 R	36,950	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			40,590	0	Total Due	$1,499.81	$1,581.97	$3,081.78	10/27/2025
			0	0	Paid	$1,499.81	$1,581.97	$3,081.78	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-487-001	11006	708 W EDWARDS ST	0	0	Tax Due	$712.70	$712.70	$1,425.40	First Installment
ESTELL, STEVEN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 52	0040	LOT 2 BLK 6 BEELER 2ND ADD 9-5-1490A S T00 R	750	0	Pen. Due	$10.69	$0.00	$10.69	ESTELL, STEVEN
LITCHFIELD, IL 62056-0000	0.0000		24,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,930	0	Total Due	$723.39	$712.70	$1,436.09	
			0	0	Paid	$723.39	$712.70	$1,436.09	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ESTELL, STEVEN
10-32-487-005	11006	706 W EDWARDS	0	0	Tax Due	$546.42	$546.42	$1,092.84	First Installment
HEIMANN, BRENDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
706 W EDWARDS	0040	W 1/2 LOT 1 & 4 BLK 6 BEELER 2ND ADD 9-5-1489 S T00 R	1,740	5,000	Pen. Due	$0.00	$0.00	$0.00	HEIMANN, BRENDA
LITCHFIELD, IL 62056-0000	0.0000		25,170	2,930	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,910	0	Total Due	$546.42	$546.42	$1,092.84	
			0	0	Paid	$546.42	$546.42	$1,092.84	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEIMANN, BRENDA
10-32-487-006	11006	702 W EDWARDS ST	0	0	Tax Due	$1,233.02	$1,233.02	$2,466.04	First Installment
HENLEY, ELLIS & TAYLOR C/O REGIONS BANK DBA REGIONS MTGE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2050 PARKWAY OFFICE CIRCLE	0040	E 1/2 LOTS 1 & 4 BLK 6 BEELER 2ND ADD 9-5-1488 S T00 R	1,900	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Birmingham, AL 35244-	0.0000		33,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,290	0	Total Due	$1,233.02	$1,233.02	$2,466.04	
			0	0	Paid	$1,233.02	$1,233.02	$2,466.04	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-32-487-009	11006	ST JOHN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	OLD P C RR ACROSS SE SE LANDS CORP LIMITS LITCHFIELD DOCKET NO 87-68-44 9-5-504 R S32 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-487-010	11006	106 N DOUGLAS ST	0	0	Tax Due	$820.47	$820.47	$1,640.94	First Installment
COX, JOHNNY E JR	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
106 N DOUGLAS ST	0040	LOTS 3 & 6 & 7 BLK 6 BEELERS 2ND ADD	2,850	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, ZACHARY M C/O UNITED CC
LITCHFIELD, IL 62056-	0.0000		22,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,490	0	Total Due	$820.47	$820.47	$1,640.94	
			0	0	Paid	$820.47	$820.47	$1,640.94	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	WARREN-BOYNTON STATE BANK
10-32-488-009	11006	606 W EDWARDS	0	0	Tax Due	$95.56	$95.56	$191.12	First Installment
HOLLERS, ROBERT	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
P O BOX 172	0030	LOTS 7 & 8 BLK 3 MC WILLIAMS & CUMMINGS ADD 9-5-2155 S T00 R	2,270	0	Pen. Due	$2.87	$1.43	$4.30	HOLLERS, ROBERT
GILLESPIE, IL 62033-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,270	0	Total Due	$98.43	$106.99	$205.42	
			0	0	Paid	$98.43	$106.99	$205.42	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLLERS, ROBERT

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-489-002	11006	105 S LINCOLN	0	0	Tax Due	$26.94	$26.94	$53.88	First Installment
BALLOWE, VIOLET	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1404 N MONROE	0030	LOTS 2 & 3 BLK 4 MC WILLIAMS &	640	0	Pen. Due	$0.00	$0.00	$0.00	BALLOWE, VIOLET
Litchfield, IL 62056-	0.0000	CUMMINGS ADD 9-5-2158 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			640	0	Total Due	$26.94	$26.94	$53.88	
			0	0	Paid	$26.94	$26.94	$53.88	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BALLOWE, VIOLET
10-32-489-003	11006	105 S LINCOLN	0	0	Tax Due	$26.94	$26.94	$53.88	First Installment
BALLOWE, VIOLET	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1404 N MONROE	0030	LOTS 7 & 8 BLK 4 MC WILLIAMS &	640	0	Pen. Due	$0.00	$0.00	$0.00	BALLOWE, VIOLET
Litchfield, IL 62056-	0.0000	CUMMINGS ADD 9-5-2159 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			640	0	Total Due	$26.94	$26.94	$53.88	
			0	0	Paid	$26.94	$26.94	$53.88	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BALLOWE, VIOLET
10-32-489-004	11006	105 S LINCOLN	0	0	Tax Due	$26.94	$26.94	$53.88	First Installment
BALLOWE, VIOLET	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1404 N MONROE	0030	LOTS 1 & 4 EX W 20 FT BLK 4 MC	640	0	Pen. Due	$0.00	$0.00	$0.00	BALLOWE, VIOLET
Litchfield, IL 62056-	0.0000	WILLIAMS & CUMMINGS ADD 9-5-2157 A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			640	0	Total Due	$26.94	$26.94	$53.88	
			0	0	Paid	$26.94	$26.94	$53.88	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BALLOWE, VIOLET
10-32-489-005	11006	105 S LINCOLN	0	0	Tax Due	$64.83	$64.83	$129.66	First Installment
BALLOWE, VIOLET	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1404 N MONROE	0030	LOTS 5 & 6 BLK 4 EX THAT PT CLINTON	1,540	0	Pen. Due	$0.00	$0.00	$0.00	BALLOWE, VIOLET
Litchfield, IL 62056-	0.0000	AVE MC WILLIAMS & CUMMINGS ADD 9-5-2157 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$64.83	$64.83	$129.66	
			0	0	Paid	$64.83	$64.83	$129.66	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BALLOWE, VIOLET
10-32-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-501-008	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-009	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-010	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-011	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-012	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-013	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-32-501-014	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-015	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-018	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-019	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-020	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-021	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-501-022	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-023	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-024	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-025	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-026	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-027	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-501-028	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-029	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-030	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-501-031	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-503-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-32-503-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-32-503-004	00000	BETWEEN PALMER & FERDON STREETS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	1.1700	BEG NE ROW COR ESLY EXT FERDON ST N330' TO CNLN WLY EXT PALMER ST W60' S330' E60' TO POB S32 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-101-002	11056	1707 N JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD COMMUNITY HIGH SCHOOL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1702 N STATE ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	5.0000	PT FORMER ICG RR R/W ACR NW NW LANDS CORP LIMITS LITCHFIELD DOCKET NO 84-68-155 9-5-44-9 DOCKET NO 04-68-15 S33 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-102-001	11056	1707 N JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD COMMUNITY HIGH SCHOOL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1702 N STATE ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	7.2500	N PT W 1/2 NW NW LANDS CORP LIMITS LITCHFIELD 9-5-719 S33 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-102-003	11056	1617 N JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEPT OF MILITARY AFFAIRS ARMORY BL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1617 N JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	2.9800	440 FT X 294 FT PT NW NW LANDS CORP LIMITS LITCHFIELD DOCKET NO 87-68-136 9-5-717 S33 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-102-005	11056	CHAPIN & ADAMS	0	0	Tax Due	$786.37	$786.37	$1,572.74	First Installment
SCHMIDT, JEFFERY A & MATTHEW S	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
327 W CHAPIN ST	0040		5,440	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, JEFFERY A & MATTHEW S
LITCHFIELD, IL 62056-	0.2800	PT W 1/2 SW NW NW 100 FT S 120 FT LANDS CORP LIMITS LITCHFIELD 9-5-718A S33 T09 R5	13,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,680	0	Total Due	$786.37	$786.37	$1,572.74	09/05/2025
			0	0	Paid	$786.37	$786.37	$1,572.74	SCHMIDT, JEFFERY A & MATTHEW S
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-102-006	11056	1503 N JEFFERSON	0	0	Tax Due	$702.18	$702.18	$1,404.36	First Installment
BECK, KIMBERLY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1503 N JEFFERSON ST	0040	PT W 1/2 SW NW NW 120 FT X 180 FT	3,780	0	Pen. Due	$0.00	$0.00	$0.00	BECK, KIMBERLY
LITCHFIELD, IL 62056-	0.0000	LANDS CORP LIMITS LITCHFIELD 9-5-718 S33 T09 R5	18,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,680	0	Total Due	$702.18	$702.18	$1,404.36	07/31/2025
			0	0	Paid	$702.18	$702.18	$1,404.36	BECK, KIMBERLY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-102-007	11056	1702 N STATE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1702 N STATE ST	0090	FORMER ICG RR R/W ACROSS N 274 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056	0.3000	NW NW LANDS CORP LIMITS LITCHFIELD 9-5-RR-8 DOCKET NO 04-68-16 S33 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-102-008	11056	1508 N ADAMS	0	0	Tax Due	$443.83	$443.83	$887.66	First Installment
SCHMIDT, MATTHEW C/O BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	667	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	W 1/2 S 80' FOLL DESC TR:PT NW	4,130	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.2600	NW-BEG 120' N INT N LN CHAPIN ST & W LN JEFFERSON ST N 520 W 294' SE 518' E TO POB LAND IN CORP LIMITS 9-5-716-1 HOME ON PRIV TAX	7,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			11,210	0	Total Due	$443.83	$443.83	$887.66	09/02/2025
			0	0	Paid	$443.83	$443.83	$887.66	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-102-009	11056	1509 N JEFFERSON	0	0	Tax Due	$1,624.52	$1,624.52	$3,249.04	First Installment
SCHMIDT, JEFFERY & MARY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1509 N JEFFERSON	0040	E 1/2 S 80' FOLL DESC TR:PT NW NW	2,290	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, JEFFERY & MARY
LITCHFIELD, IL 62056-	0.2600	BEG 120' N INT LN CHAPIN ST & W LN JEFFERSON ST N 520' W 294' SE 518' E TO POB LAND CORP LIMITS 9-5-716 S33 T09 R5	36,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,590	0	Total Due	$1,624.52	$1,624.52	$3,249.04	09/05/2025
			0	0	Paid	$1,624.52	$1,624.52	$3,249.04	SCHMIDT, JEFFERY & MARY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-102-301	11056		200	0	Tax Due	$8.42	$8.42	$16.84	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N PT W 1/2 NW NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	8.0000	COAL RIGHTS 9-5-702 10-33.1-102-001 S33 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$8.42	$8.42	$16.84	07/21/2025
			0	0	Paid	$8.42	$8.42	$16.84	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-102-303	11056		225	0	Tax Due	$9.47	$9.47	$18.94	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW NW NW LANDS CORP LIMITS COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	9.0000	RIGHTS 9-5-697 10-33.1-102-003 S33 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			225	0	Total Due	$9.47	$9.47	$18.94	07/21/2025
			0	0	Paid	$9.47	$9.47	$18.94	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-103-001	11056	1705 N STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD COMMUNITY HIGH SCHOOL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1702 N STATE ST	0090	193 1/2 FT N SIDE NE NW NW LANDS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	3.3700	CORP LIMITS LITCHFIELD 9-5-714 S33 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-103-002	11056	1705 N STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD COMMUNITY HIGH SCHOOL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1702 N STATE ST	0090	BAL NE NW NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	5.6300	LITCHFIELD 9-5-715 S33 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-103-301	11056		175	0	Tax Due	$7.37	$7.37	$14.74	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N PT N 1/2 NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	7.0000	COAL RIGHTS 9-5-701 10-33.1-103-001	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S33 T09 R5	175	0	Total Due	$7.37	$7.37	$14.74	
			0	0	Paid	$7.37	$7.37	$14.74	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
10-33-104-002	11006	223 W SCHERER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD COMMUNITY UNIT SCHOOL D	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
NO 12	0090	LOTS 7 & 10 BLK 2 TOMLINSON ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
1100 N OLD ROUTE 66	0.0000	DOCKET NO 22-06800011 9-5-2467 S T00	0	0	Cost Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-		R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-104-004	11006	203 W SCHERER	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD UNIT SCHOOL DIST 12	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1704 N STATE ST	0090	LOTS 8 & 9 BLK 2 TOMLINSON ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	9-5-2468 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
		PER DOCKET#11-68-1 89% EXEMPT	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		2011-12	0	0	Paid	$0.00	$0.00	$0.00	
		100% 2012-13		0	Unpaid	$0.00	$0.00	$0.00	
10-33-104-005	11006	1705 N STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD COMMUNITY HIGH SCHOOL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1702 N STATE ST	0090	LOTS 1 THRU 6 & W 1/2 VAC MADISON	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ST LYG E & ADJ BLK 2 TOMLINSON ADD	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-5-2465 INC 2466 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-104-301	11006		25	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	BLKS 1-2-3-4-5-6-7 & 10 TOMLINSONS 2ND ADD CORP LIMITS COAL RIGHTS 9-5-696 10-33.1-104-001 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-105-003	11006	1514 N JEFFERSON	0	0	Tax Due	$300.57	$300.57	**$601.14**	**First Installment**
HEGEL, HARRY N & DAWN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1514 N JEFFERSON	0040	LOT 6 BLK 3 TOMLINSON ADD 9-5-2473 S T00 R	3,780	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HEGEL, HARRY N & DAWN
Litchfield, IL 62056-	0.0000		20,550	6,190	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,330	0	Total Due	$300.57	$300.57	**$601.14**	
			0	0	Paid	$300.57	$300.57	**$601.14**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEGEL, HARRY N & DAWN
10-33-105-004	11006	1506 N JEFFERSON	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DAVIS, JAMES VERNON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
1506 N JEFFERSON	0040	LOT 7 BLK 3 TOMLINSON ADD 9-5-2474 S T00 R	3,780	1,090	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		5,580	2,270	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,360	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-105-005	11006	1504 N JEFFERSON ST	0	0	Tax Due	$608.72	$608.72	**$1,217.44**	**First Installment**
TAYLOR, JAYLYNN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1504 N JEFFERSON ST	0040	LOT 10 BLK 3 TOMLINSON ADD 9-5-2474A S T00 R	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JAYLYNN
LITCHFIELD, IL 62056-	0.0000		16,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,460	0	Total Due	$608.72	$608.72	**$1,217.44**	
			0	0	Paid	$608.72	$608.72	**$1,217.44**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-33-105-006	11006	1523 N MADISON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD COMM USD #12 ,	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1702 N STATE ST	0090	LOT 1 & N 1/2 LOT 4 BLK 3 TOMLINSON ADD DOCKET NO 12-68-8	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-105-007	11006	1515 N MADISON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1702 N STATE ST	0090	LOT 5 & S 1/2 LOT 4 BLK 3 DOCKET NO 12-68-7 TOMLINSON ADD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-105-008	11006	1509 N MADISON ST	0	0	**Tax Due**	$167.55	$167.55	**$335.10**	**First Installment**
STARR, JEROME	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1024 SENECA ST	0040	LOT 8 BLK 3 TOMLINSON ADD 9-5-2475 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STARR, JEROME
LITCHFIELD, IL 62056-	0.0000		6,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,980	0	**Total Due**	$167.55	$167.55	**$335.10**	05/31/2025
			0	0	**Paid**	$167.55	$167.55	**$335.10**	STARR, JEROME
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-105-009	11006	203 W CHAPIN ST	0	0	**Tax Due**	$993.49	$993.49	**$1,986.98**	**First Installment**
WIMBERLY, ROBERT & BETH	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1215 N JACKSON ST	0040	LOT 9 BLK 3 TOMLINSON ADD 9-5-2476 S T00 R	3,780	0	**Pen. Due**	$0.00	$14.90	**$14.90**	WIMBERLY, ROBERT & BETH
LITCHFIELD, IL 62056-	0.0000		19,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,600	0	**Total Due**	$993.49	$1,008.39	**$2,001.88**	09/10/2025
			0	0	**Paid**	$993.49	$1,008.39	**$2,001.88**	WIMBERLY, ROBERT & BETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-105-010	11006	1516 N JEFFERSON ST	0	0	**Tax Due**	$1,228.81	$1,228.81	**$2,457.62**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	LOT 2 & 3 BLK 3 TOMLINSON ADD 9-5-2470 & 2471 S T00 R	7,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000		21,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,190	0	**Total Due**	$1,228.81	$1,228.81	**$2,457.62**	09/05/2025
			0	0	**Paid**	$1,228.81	$1,228.81	**$2,457.62**	LONGWELL, ERNEST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-106-006	11006	1615 N STATE	0	0	**Tax Due**	$1,004.85	$1,004.85	**$2,009.70**	**First Installment**
KESSLER, JAMES & LAURA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
219 N LINCOLN	0040	LOT 5 BLK 1 TOMLINSON ADD 9-5-2460 S T00 R	6,060	0	**Pen. Due**	$0.00	$15.07	**$15.07**	HEYEN, MATT
Litchfield, IL 62056-	0.0000		17,810	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			23,870	0	**Total Due**	$1,004.85	$1,029.92	**$2,034.77**	09/18/2025
			0	0	**Paid**	$1,004.85	$1,029.92	**$2,034.77**	MATTHEW HEYEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-106-007	11006	1605 N STATE ST	0	0	**Tax Due**	$1,493.60	$1,493.60	**$2,987.20**	**First Installment**
LUSK, WILLIAM C/O LERETA LLC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOT 8 BLK 1 TOMLINSON ADD 9-5-2462 S T00 R	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000		33,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			41,480	0	**Total Due**	$1,493.60	$1,493.60	**$2,987.20**	09/02/2025
			0	0	**Paid**	$1,493.60	$1,493.60	**$2,987.20**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-106-008	11006	1601 N STATE ST	0	0	**Tax Due**	$1,244.39	$1,244.39	**$2,488.78**	**First Installment**
PHIPPS, MICHAEL COLE C/O BANK & TRU COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOT 9 BLK 1 TOMLINSON ADD 9-5-2463 S T00 R	7,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000		28,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			35,560	0	**Total Due**	$1,244.39	$1,244.39	**$2,488.78**	09/02/2025
			0	0	**Paid**	$1,244.39	$1,244.39	**$2,488.78**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-33-106-010	11006	1701 N STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD COMMUNITY HIGH SCHOOL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1702 N STATE ST	0090	LOTS 1-2-3-4&6 &E 30FT MADISON ST W LTS 2-3-6 TOMLINSON ADD DOCKET NO 87-68-53 9-5-2457 INC 2458 & 2459 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-106-011	11006	127 W SCHERER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1702 N STATE ST	0090	LOT 7 & 10 BLK 1 TOMLINSON ADD DOCKET NO 15-068-00003 9-5-2464 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-107-001	11006	1524 N MADISON	0	0	Tax Due	$229.43	$229.43	$458.86	First Installment
HARDT, LINDELL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
482 YAEGER LAKE TR	0060	LOT 2 & N 15 FT LOT 3 EX E 28 FT BLK 4 DOC NO 24-068-00015 TOMLINSON ADD 9-5-2478 S T00 R	5,450	0	Pen. Due	$0.00	$0.00	$0.00	HARDT, LINDELL
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,450	0	Total Due	$229.43	$229.43	$458.86	09/05/2025
			0	0	Paid	$229.43	$229.43	$458.86	HARDT, LINDELL
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-107-004	11006	123 W CHAPIN ST	0	0	Tax Due	$127.56	$127.56	$255.12	First Installment
BECKHAM, TESSA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
127 W CHAPIN ST	0030	E PT LOTS 7 & 10 & E 50 FT LOT 6 BLK 4 TOMLINSON ADD 9-5-2481 S T00 R	3,030	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,030	0	Total Due	$127.56	$127.56	$255.12	09/02/2025
			0	0	Paid	$127.56	$127.56	$255.12	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-107-005	11006	1523 N STATE	0	21,690	Tax Due	$798.16	$798.16	$1,596.32	First Installment
FOSTER, PAMELA C/O BANK OF HILLSBO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 1 & E 28 FT LOT 2 & N 15 FT LOT 3 & N 15 FT LOT 4 BLK 4 TOMLINSON ADD 9-5-2477 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		40,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,650	0	Total Due	$798.16	$798.16	$1,596.32	07/09/2025
			0	0	Paid	$798.16	$798.16	$1,596.32	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-107-006	11006	1517 N STATE	0	0	Tax Due	$133.87	$133.87	$267.74	First Installment
TARTER, SARAH LEANN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
124 W TYLER AV	0030	BAL LOT 4 & N 1/2 LOT 5 BLK 4 TOMLINSON ADD 9-5-2480 S T00 R	3,180	0	Pen. Due	$0.00	$0.00	$0.00	TARTER, SARAH LEANN
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,180	0	Total Due	$133.87	$133.87	$267.74	05/30/2025
			0	0	Paid	$133.87	$133.87	$267.74	TARTER, SARAH LEANN
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-107-007	11006	1505 N STATE ST	0	0	Tax Due	$1,208.60	$1,208.60	$2,417.20	First Installment
HAMM, JAY M & ANGELA K C/O LITCHFIEL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	S 1/2 LOT 5 & N 45 FT LOT 8 BLK 4	5,870	0	Pen. Due	$0.00	$0.00	$0.00	HAMM, JAY M & ANGELA K
P O BOX 309	0.0000	TOMLINSON ADD 9-5-2482 S T00 R	28,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			34,710	0	Total Due	$1,208.60	$1,208.60	$2,417.20	
			0	0	Paid	$1,208.60	$1,208.60	$2,417.20	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-107-008	11006	1501 N STATE ST	0	0	Tax Due	$2,142.73	$2,142.73	$4,285.46	First Installment
SINCLAIR, CHRISTINE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1501 N STATE ST	0040	LOT 9 & S 15 FT LOT 8 BLK 4 TOMLINSON	7,570	0	Pen. Due	$0.00	$0.00	$0.00	SINCLAIR, CHRISTINE
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2483 S T00 R	49,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,900	0	Total Due	$2,142.73	$2,142.73	$4,285.46	
			0	0	Paid	$2,142.73	$2,142.73	$4,285.46	06/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	SINCLAIR, CHRISTINE
10-33-107-009	11006	1520 N MADISON ST	0	0	Tax Due	$2,317.86	$2,317.86	$4,635.72	First Installment
HARDT, LINDELL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
482 YAEGER LAKE TRAIL	0040	S45' LT 3 & N 1/2 LT 6 & N7' W82' S 1/2 LT	5,570	0	Pen. Due	$0.00	$0.00	$0.00	HARDT, LINDELL
LITCHFIELD, IL 62056-0000	0.0000	6 BLK 4 TOMLINSON ADD 9-5-2479 S T00 R	49,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,060	0	Total Due	$2,317.86	$2,317.86	$4,635.72	
			0	0	Paid	$2,317.86	$2,317.86	$4,635.72	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARDT, LINDELL
10-33-107-010	11006	127 W CHAPIN ST	0	0	Tax Due	$1,488.55	$1,488.55	$2,977.10	First Installment
BECKHAM, TESSA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
127 W CHAPIN ST	0040	W 82' LTS 7 & 10 & S 23' W82' LT6 BLK 4	5,770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	TOMLINSON ADD 9-5-2484 & 2479-1 S T00 R	35,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,360	0	Total Due	$1,488.55	$1,488.55	$2,977.10	
			0	0	Paid	$1,488.55	$1,488.55	$2,977.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-126-001	11006	1816 N STATE ST	0	0	Tax Due	$987.17	$987.17	$1,974.34	First Installment
MILLER, SUE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1816 N STATE ST	0040	LOT 16 & N 1/2 LOT 15 GOLDEN PARK	11,340	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLER, SUE
Litchfield, IL 62056-	0.0000	ADD 9-5-1865 S T00 R	30,800	7,690	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,140	0	Total Due	$987.17	$987.17	$1,974.34	
			0	0	Paid	$987.17	$987.17	$1,974.34	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, SUE
10-33-126-002	11006	1814 N STATE ST	0	0	Tax Due	$1,798.38	$1,798.38	$3,596.76	First Installment
RINGERING, JAMES & JULIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1814 N STATE ST	0040	LOT 14 & S 1/2 LOT 15 GOLDEN PARK	11,340	0	Pen. Due	$0.00	$0.00	$0.00	RINGERING, JAMES & JULIA
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1864 S T00 R	37,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,720	0	Total Due	$1,798.38	$1,798.38	$3,596.76	
			0	0	Paid	$1,798.38	$1,798.38	$3,596.76	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-126-003	11006	1812 N STATE ST	0	0	Tax Due	$1,197.66	$1,197.66	$2,395.32	First Installment
WEBB, DANIEL J & ASHLEY L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1807 N MONROE ST	0040	LOT 13 & N 1/2 LOT 12 GOLDEN PARK	7,940	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1863 S T00 R	20,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,450	0	Total Due	$1,197.66	$1,197.66	$2,395.32	
			0	0	Paid	$1,197.66	$1,197.66	$2,395.32	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-33-126-004	11006	1804 N STATE	0	0	Tax Due	$2,242.92	$2,242.92	$4,485.84	First Installment
DONHAM, OLIVER KEVIN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
1804 N STATE	0040	LOT 11 & S 1/2 LOT 12 GOLDEN PARK	11,340	5,000	Pen. Due	$0.00	$0.00	$0.00	DONHAM, OLIVER KEVIN
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1862 S T00 R	52,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,280	0	Total Due	$2,242.92	$2,242.92	$4,485.84	
			0	0	Paid	$2,242.92	$2,242.92	$4,485.84	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DONHAM, OLIVER KEVIN
10-33-126-005	11006	1815 N MONROE ST	0	0	Tax Due	$1,037.27	$1,037.27	$2,074.54	First Installment
JACKSON, JEREMY C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOT 33 & N 1/2 LOT 32 GOLDEN PARK	7,940	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, JEREMY C/O LITCHFIELD I
P O BOX 309	0.0000	ADD 9-5-1879 S T00 R	22,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			30,640	0	Total Due	$1,037.27	$1,037.27	$2,074.54	
			0	0	Paid	$1,037.27	$1,037.27	$2,074.54	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-33-126-006	11006	1813 N MONROE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEO, CONSTANTY C	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1813 N MONROE ST	0040	LOT 31 & S 1/2 LOT 32 GOLDEN PARK	7,940	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1878 S T00 R	39,320	0	Cost Due	$0.00	$0.00	$0.00	
			47,260	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-126-007	11006	1807 N MONROE ST	0	25,000	Tax Due	$1,842.16	$1,842.16	$3,684.32	First Installment
WEBB, DANIEL & ASHLEY YOUNG C/O FIF	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATL BK LITCHFIELD	0040	LOT 30 & N 1/2 LOT 29 GOLDEN PARK	7,940	0	Pen. Due	$0.00	$0.00	$0.00	WEBB, DANIEL & ASHLEY YOUNG
P O BOX 450	0.0000	ADD 9-5-1877 S T00 R	66,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			74,760	0	Total Due	$1,842.16	$1,842.16	$3,684.32	
			0	0	Paid	$1,842.16	$1,842.16	$3,684.32	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-33-126-008	11006	1801 N MONROE	0	0	Tax Due	$1,358.89	$1,358.89	$2,717.78	First Installment
LOYD, STANLEY & PAMELA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1801 N MONROE	0040	LOT 28 & S 1/2 LOT 29 GOLDEN PARK	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	LOYD, STANLEY & PAMELA
Litchfield, IL 62056-	0.0000	ADD 9-5-1876 S T00 R	35,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,280	0	Total Due	$1,358.89	$1,358.89	$2,717.78	
			0	0	Paid	$1,358.89	$1,358.89	$2,717.78	08/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOYD, STANLEY & PAMELA

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-33-126-301	11006		650	0	Tax Due	$27.37	$27.37	$54.74	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT NE NW LANDS CORP LIMITS COAL RIGHTS 9-5-698 10-33.1-126-001 S33 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	26.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$27.37	$27.37	$54.74	
			0	0	Paid	$27.37	$27.37	$54.74	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
10-33-127-001	11006	1824 N MONROE ST	0	0	Tax Due	$996.43	$996.43	$1,992.86	First Installment
MOLLET, SARAH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1824 N MONROE ST	0040	LOT 50 GOLDEN PARK ADD 9-5-1890 S T00 R	5,280	0	Pen. Due	$0.00	$0.00	$0.00	JICTB, INC
LITCHFIELD, IL 62056-	0.0000		24,390	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			29,670	0	Total Due	$996.43	$1,016.43	$2,012.86	
			0	0	Paid	$996.43	$1,016.43	$2,012.86	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JICTB, INC
10-33-127-002	11006	1818 N MONROE ST	0	0	Tax Due	$1,066.74	$1,066.74	$2,133.48	First Installment
MARTIN, MICHAEL C/O LITCHFIELD NATIC BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	LOT 49 GOLDEN PARK ADD 9-5-1891 S T00 R	4,570	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		26,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,340	0	Total Due	$1,066.74	$1,066.74	$2,133.48	
			0	0	Paid	$1,066.74	$1,066.74	$2,133.48	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-33-127-003	11006	1812 N MONROE	0	0	Tax Due	$1,357.63	$1,357.63	$2,715.26	First Installment
LIVINGSTON, KIERSTEN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1812 N MONROE ST	0040	LOTS 47 & 48 GOLDEN PARK ADD 9-5-1889 S T00 R	10,630	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		27,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,250	0	Total Due	$1,357.63	$1,357.63	$2,715.26	
			0	0	Paid	$1,357.63	$1,357.63	$2,715.26	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-127-004	11006	1804 N MONROE	0	0	Tax Due	$1,130.72	$1,130.72	$2,261.44	First Installment
PASS, JOHN E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1804 N MONROE	0040	LOTS 45 & 46 GOLDEN PARK ADD 9-5-1888 S T00 R	10,630	5,000	Pen. Due	$0.00	$0.00	$0.00	PASS, JOHN E
LITCHFIELD, IL 62056-0000	0.0000		27,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,860	0	Total Due	$1,130.72	$1,130.72	$2,261.44	
			0	0	Paid	$1,130.72	$1,130.72	$2,261.44	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PASS, JOHN E
10-33-127-005	11006	1825 N JACKSON ST	0	0	Tax Due	$164.94	$164.94	$329.88	First Installment
ROGERS, ROBERT C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1825 N JACKSON ST	0040	LOT 67 GOLDEN PARK ADD 9-5-1902 S T00 R	4,560	5,000	Pen. Due	$0.00	$0.00	$0.00	ROGERS, ROBERT C
P O BOX 222	0.0000		18,900	8,542	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			23,460	0	Total Due	$164.94	$164.94	$329.88	
			0	0	Paid	$164.94	$164.94	$329.88	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROGERS, ROBERT C

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-127-006	11006	1821 N JACKSON	0	0	Tax Due	$896.67	$896.67	$1,793.34	First Installment
NOBBE, JEAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1821 N JACKSON ST	0040	LOT 66 GOLDEN PARK ADD 9-5-1903 S T00 R	4,560	5,000	Pen. Due	$0.00	$0.00	$0.00	NOBBE, JEAN
Litchfield, IL 62056-	0.0000		38,490	10,750	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,050	0	Total Due	$896.67	$896.67	$1,793.34	09/05/2025
			0	0	Paid	$896.67	$896.67	$1,793.34	NOBBE, JEAN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-127-007	11006	1817 N JACKSON	0	0	Tax Due	$2,006.34	$2,006.34	$4,012.68	First Installment
PETERSEN, MICHAEL A & GAIL S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1817 N JACKSON ST	0040	LOTS 64 & 65 GOLDEN PARK ADD 9-5-1901 S T00 R	9,070	0	Pen. Due	$0.00	$0.00	$0.00	PETERSEN, MICHAEL A & GAIL S
LITCHFIELD, IL 62056-0000	0.0000		44,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,660	0	Total Due	$2,006.34	$2,006.34	$4,012.68	08/31/2025
			0	0	Paid	$2,006.34	$2,006.34	$4,012.68	PETERSEN, MICHAEL A & GAIL S
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-127-008	11006	1801 N JACKSON	0	0	Tax Due	$1,130.30	$1,130.30	$2,260.60	First Installment
GARWOOD, THOMAS J & SANDRA S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1801 N JACKSON ST	0040	LOTS 62 & 63 GOLDEN PARK ADD 9-5-1900 S T00 R	9,070	5,000	Pen. Due	$0.00	$0.00	$0.00	GARWOOD, THOMAS J & SANDRA S
LITCHFIELD, IL 62056-0000	0.0000		42,170	13,390	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,240	0	Total Due	$1,130.30	$1,130.30	$2,260.60	09/05/2025
			0	0	Paid	$1,130.30	$1,130.30	$2,260.60	GARWOOD, THOMAS J & SANDRA S
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-128-001	11006	1824 N JACKSON	0	0	Tax Due	$815.42	$815.42	$1,630.84	First Installment
ROSADO, TERI L C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0040	LOT 84 GOLDEN PARK ADD 9-5-1919 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	0.0000		19,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,370	0	Total Due	$815.42	$815.42	$1,630.84	09/02/2025
			0	0	Paid	$815.42	$815.42	$1,630.84	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-128-002	11006	1824 N JACKSON	0	0	Tax Due	$191.96	$191.96	$383.92	First Installment
ROSADO, TERI L C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0030	LOT 83 GOLDEN PARK ADD 9-5-1918 S T00 R	4,560	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,560	0	Total Due	$191.96	$191.96	$383.92	09/02/2025
			0	0	Paid	$191.96	$191.96	$383.92	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-128-003	11006	1820 N JACKSON	0	0	Tax Due	$786.37	$786.37	$1,572.74	First Installment
TOWELL, MARY K, REBECCA HARRISS & MICHELLE DENNIS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1820 N JACKSON	0040	LOT 82 GOLDEN PARK ADD 9-5-1917 S T00 R	4,560	5,000	Pen. Due	$0.00	$0.00	$0.00	TOWELL, MARY K, REBECCA HARRIS
Litchfield, IL 62056-	0.0000		34,720	9,600	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,280	0	Total Due	$786.37	$786.37	$1,572.74	08/28/2025
			0	0	Paid	$786.37	$786.37	$1,572.74	TOWELL, MARY K, REBECCA HARRIS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-128-004	11006	1806 N JACKSON	0	0	**Tax Due**	$781.74	$781.74	**$1,563.48**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOT 81 GOLDEN PARK ADD 9-5-1916 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000		14,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,570	0	**Total Due**	$781.74	$781.74	**$1,563.48**	
			0	0	**Paid**	$781.74	$781.74	**$1,563.48**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
10-33-128-005	11006	1804 N JACKSON	0	0	**Tax Due**	$454.65	$454.65	**$909.30**	**First Installment**
CHEATHAM, DEBRA J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1804 N JACKSON	0040	LOT 80 GOLDEN PARK ADD 9-5-1915 S T00 R	4,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CHEATHAM, DEBRA J
Litchfield, IL 62056-	0.0000		22,590	5,350	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,150	0	**Total Due**	$454.65	$454.65	**$909.30**	
			0	0	**Paid**	$454.65	$454.65	**$909.30**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHEATHAM, DEBRA J
10-33-128-006	11006	1802 N JACKSON ST	0	0	**Tax Due**	$1,430.87	$1,430.87	**$2,861.74**	**First Installment**
JAMES, CHARLES M	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2100 N JACKSON ST	0040	LOT 79 GOLDEN PARK ADD 9-5-1914 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES, CHARLES M
Litchfield, IL 62056-	0.0000		29,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,990	0	**Total Due**	$1,430.87	$1,430.87	**$2,861.74**	
			0	0	**Paid**	$1,430.87	$1,430.87	**$2,861.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAMES, CHARLES M
10-33-128-007	11006	1815 N VAN BUREN ST	0	0	**Tax Due**	$1,630.83	$1,630.83	**$3,261.66**	**First Installment**
LITTRELL, KENNETH & PATSY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1815 N VAN BUREN ST	0040	LOTS 100 & 101 GOLDEN PARK ADD 9-5-1931 S T00 R	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY
LITCHFIELD, IL 62056-	0.0000		31,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,740	0	**Total Due**	$1,630.83	$1,630.83	**$3,261.66**	
			0	0	**Paid**	$1,630.83	$1,630.83	**$3,261.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY
10-33-128-008	11006	1813 N VAN BUREN	0	0	**Tax Due**	$1,075.58	$1,075.58	**$2,151.16**	**First Installment**
SHELL, JASON C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 309	0040	LOT 99 GOLDEN PARK ADD 9-5-1931A S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHELL, JASON
LITCHFIELD, IL 62056-	0.0000		27,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,550	0	**Total Due**	$1,075.58	$1,075.58	**$2,151.16**	
			0	0	**Paid**	$1,075.58	$1,075.58	**$2,151.16**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-128-009	11006	1811 N VAN BUREN	0	0	**Tax Due**	$1,361.84	$1,361.84	**$2,723.68**	**First Installment**
SHELL, JUSTIN & BARBARA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1811 N VAN BUREN	0040	LOTS 97 & 98 GOLDEN PARK ADD 9-5-1930 S T00 R	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHELL, JUSTIN & BARBARA
LITCHFIELD, IL 62056-0000	0.0000		30,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,350	0	**Total Due**	$1,361.84	$1,361.84	**$2,723.68**	
			0	0	**Paid**	$1,361.84	$1,361.84	**$2,723.68**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHELL, JUSTIN & BARBARA

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-128-010	11006	1803 VAN BUREN	0	0	**Tax Due**	$882.77	$882.77	**$1,765.54**	**First Installment**
FELDMANN, RYAN C/O LITCHFIELD NATIC BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 96 GOLDEN PARK ADD 9-5-1929 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		23,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,970	0	**Total Due**	$882.77	$882.77	**$1,765.54**	
			0	0	**Paid**	$882.77	$882.77	**$1,765.54**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-129-001	11006	1816 N VAN BUREN ST	0	0	**Tax Due**	$191.96	$191.96	**$383.92**	**First Installment**
CAMPBELL, THERESA M	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 223	0030	LOT 118 & W 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1945 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL, THERESA M
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,560	0	**Total Due**	$191.96	$191.96	**$383.92**	
			0	0	**Paid**	$191.96	$191.96	**$383.92**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAMPBELL, THERESA M
10-33-129-002	11006	1814 N VAN BUREN	0	0	**Tax Due**	$987.59	$987.59	**$1,975.18**	**First Installment**
WHITE, ROBERT F & SHELLY A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1812 N VAN BUREN	0040	LOT 117 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1944 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK AND TRUST
LITCHFIELD, IL 62056-0000	0.0000		18,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,460	0	**Total Due**	$987.59	$987.59	**$1,975.18**	
			0	0	**Paid**	$987.59	$987.59	**$1,975.18**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK AND TRUST
10-33-129-003	11006	1812 N VAN BUREN ST	0	0	**Tax Due**	$979.18	$979.18	**$1,958.36**	**First Installment**
WHITE , ROBERT F & SHELLY A C/O SECURITY NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOT 116 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1943 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		24,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,260	0	**Total Due**	$979.18	$979.18	**$1,958.36**	
			0	0	**Paid**	$979.18	$979.18	**$1,958.36**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-129-004	11006	1810 N VAN BUREN	0	0	**Tax Due**	$1,194.71	$1,194.71	**$2,389.42**	**First Installment**
VITALE, GIOVANNI	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
2 ILLINI CT	0040	LOT 115 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1942 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M COUNTY TITLE
LITCHFIELD, IL 62056-	0.0000		23,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,380	0	**Total Due**	$1,194.71	$1,194.71	**$2,389.42**	
			0	0	**Paid**	$1,194.71	$1,194.71	**$2,389.42**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	M COUNTY TITLE
10-33-129-005	11006	1804 N VAN BUREN ST	0	0	**Tax Due**	$911.40	$911.40	**$1,822.80**	**First Installment**
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
418 W KIRKHAM ST	0040	LOT 114 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1941 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC
LITCHFIELD, IL 62056-	0.0000		17,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,650	0	**Total Due**	$911.40	$911.40	**$1,822.80**	
			0	0	**Paid**	$911.40	$911.40	**$1,822.80**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-129-006	11006	1802 N VAN BUREN	0	0	Tax Due	$593.57	$593.57	$1,187.14	First Installment
STALLMAN, ADRIAN E & SONDRA C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 309	0040	LOT 113 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1940 S T00 R	4,560	5,000	Pen. Due	$0.00	$0.00	$0.00	STALLMAN, ADRIAN & SONDRA
Litchfield, IL 62056-	0.0000		20,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,100	0	Total Due	$593.57	$593.57	$1,187.14	
			0	0	Paid	$593.57	$593.57	$1,187.14	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-129-007	11006	1815 N HARRISON ST	0	0	Tax Due	$270.69	$270.69	$541.38	First Installment
CAMPBELL, THERESA M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 223	0040	LOT 135 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1955 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, THERESA M
LITCHFIELD, IL 62056-	0.0000		2,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,430	0	Total Due	$270.69	$270.69	$541.38	
			0	0	Paid	$270.69	$270.69	$541.38	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAMPBELL, THERESA M
10-33-129-012	11006	1801 N HARRISON	0	25,000	Tax Due	$2,782.60	$2,782.60	$5,565.20	First Installment
CAMPBELL, RUSSELL T & SUSAN A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1801 N HARRISON	0040	LOTS 130 THRU 134 GOLDEN PARK SUB & PT ADJ VAC ALLEY	21,220	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, RUSSELL T & SUSAN A
Litchfield, IL 62056-	0.0000		75,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97,100	0	Total Due	$2,782.60	$2,782.60	$5,565.20	
			0	0	Paid	$2,782.60	$2,782.60	$5,565.20	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAMPBELL, RUSSELL T & SUSAN A
10-33-130-001	11006	1724 N STATE ST	0	0	Tax Due	$1,307.11	$1,307.11	$2,614.22	First Installment
MULLEN, JAMES D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1724 N STATE ST	0040	LOTS 9 & 10 GOLDEN PARK ADD 9-5-1861 S T00 R	11,350	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		25,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,050	0	Total Due	$1,307.11	$1,307.11	$2,614.22	
			0	0	Paid	$1,307.11	$1,307.11	$2,614.22	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-130-002	11006	1708 N STATE	0	0	Tax Due	$1,997.50	$1,997.50	$3,995.00	First Installment
PIGG, BRIAN S	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
1708 N STATE ST	0040	LOTS 7 & 8 GOLDEN PARK ADD 9-5-1859 S T00 R	11,340	0	Pen. Due	$0.00	$0.00	$0.00	PIGG, BRIAN
Litchfield, IL 62056-	0.0000		36,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,450	0	Total Due	$1,997.50	$1,997.50	$3,995.00	
			0	0	Paid	$1,997.50	$1,997.50	$3,995.00	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PIGG, BRIAN
10-33-130-005	11006	1721 N MONROE	0	0	Tax Due	$845.31	$845.31	$1,690.62	First Installment
PIGG, BRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
2614 SWITCHGRASS RD	0040	LOT 27 GOLDEN PARK ADD 9-5-1875 S T00 R	5,690	0	Pen. Due	$0.00	$0.00	$0.00	PIGG, BRIAN
Morris, IL 60450-	0.0000		14,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,080	0	Total Due	$845.31	$845.31	$1,690.62	
			0	0	Paid	$845.31	$845.31	$1,690.62	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PIGG, BRIAN

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-130-006	11006	1715 N MONROE ST	0	0	Tax Due	$731.22	$731.22	**$1,462.44**	**First Installment**
SMITH, EVAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1715 N MONROE ST	0040	LOT 26 GOLDEN PARK ADD 9-5-1874 S	5,690	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	T00 R	17,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,370	0	Total Due	$731.22	$731.22	**$1,462.44**	
			0	0	Paid	$731.22	$731.22	**$1,462.44**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-130-007	11006	1705 N MONROE	0	0	Tax Due	$624.30	$624.30	**$1,248.60**	**First Installment**
PIGG, SCOTT	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
1705 N MONROE	0040	LOT 25 GOLDEN PARK ADD 9-5-1873 S	5,690	0	Pen. Due	$0.00	$0.00	**$0.00**	PIGG, SCOTT
LITCHFIELD, IL 62056-0000	0.0000	T00 R	9,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,830	0	Total Due	$624.30	$624.30	**$1,248.60**	
			0	0	Paid	$624.30	$624.30	**$1,248.60**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PIGG, SCOTT
10-33-130-008	11006	1705 N MONROE	0	0	Tax Due	$635.66	$635.66	**$1,271.32**	**First Installment**
PIGG, SCOTT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
1705 N MONROE	0040	LOT 24 GOLDEN PARK ADD 9-5-1872 S	5,690	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PIGG, SCOTT
LITCHFIELD, IL 62056-0000	0.0000	T00 R	20,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,100	0	Total Due	$635.66	$635.66	**$1,271.32**	
			0	0	Paid	$635.66	$635.66	**$1,271.32**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PIGG, SCOTT
10-33-130-009	11050	111 E PARISH AV	0	0	Tax Due	$3,014.98	$3,014.98	**$6,029.96**	**First Installment**
BECK, DANIEL A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 74	0060	LOTS 22 & 23 GOLDEN PARK ADD	11,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	9-5-1871 INC 1870 S T00 R	60,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,620	0	Total Due	$3,014.98	$3,014.98	**$6,029.96**	
			0	0	Paid	$3,014.98	$3,014.98	**$6,029.96**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-33-130-010	11050	1706 N STATE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD COMMUNITY HIGH SCHOOL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1702 N STATE ST	0090	LOTS 5 & 6 GOLDEN PARK ADD DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	NO 7668-1 9-5-1857 INC 1858 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-131-001	11006	1718 N MONROE ST	0	0	Tax Due	$1,527.28	$1,527.28	**$3,054.56**	**First Installment**
BELLM, PAUL & SHARON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1718 N MONROE ST	0040	LOTS 43 & 44 GOLDEN PARK ADD	10,630	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BELLM, PAUL & SHARON
LITCHFIELD, IL 62056-0000	0.0000	9-5-1887 S T00 R	36,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,280	0	Total Due	$1,527.28	$1,527.28	**$3,054.56**	
			0	0	Paid	$1,527.28	$1,527.28	**$3,054.56**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELLM, PAUL & SHARON

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-131-003	11006	1702 N MONROE	0	0	**Tax Due**	$222.27	$222.27	**$444.54**	**First Installment**
ROGERS, GARY C & KATHY V	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1702 N MONROE	0030	LOT 40 GOLDEN PARK ADD 9-5-1885 S T00 R	5,280	0	**Pen. Due**	$0.00	$3.33	**$3.33**	ROGERS, GARY C & KATHY V
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			5,280	0	**Total Due**	$222.27	$235.60	**$457.87**	
			0	0	**Paid**	$222.27	$235.60	**$457.87**	09/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROGERS, GARY C & KATHY V
10-33-131-004	11050	1702 N MONROE	0	0	**Tax Due**	$1,162.72	$1,162.72	**$2,325.44**	**First Installment**
ROGERS, GARY C & KATHY V	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1702 N MONROE	0040	LOT 39 GOLDEN PARK ADD 9-5-1884 S T00 R	5,280	5,000	**Pen. Due**	$0.00	$17.44	**$17.44**	ROGERS, GARY C & KATHY V
LITCHFIELD, IL 62056-	0.0000		33,340	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			38,620	0	**Total Due**	$1,162.72	$1,190.16	**$2,352.88**	
			0	0	**Paid**	$1,162.72	$1,190.16	**$2,352.88**	09/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROGERS, GARY C & KATHY V
10-33-131-005	11006	1727 N JACKSON	0	0	**Tax Due**	$497.17	$497.17	**$994.34**	**First Installment**
LIGHT, DANIEL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1727 N JACKSON ST	0040	LOTS 60 & 61 GOLDEN PARK ADD 9-5-1899 S T00 R	2,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		14,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,810	0	**Total Due**	$497.17	$497.17	**$994.34**	
			0	0	**Paid**	$497.17	$497.17	**$994.34**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-131-006	11006	1723 N JACKSON	0	0	**Tax Due**	$256.37	$256.37	**$512.74**	**First Installment**
HORTEN, DONNA M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
1723 N JACKSON ST	0040	LOT 59 GOLDEN PARK ADD 9-5-1898 S T00 R	4,560	5,000	**Pen. Due**	$3.85	$3.85	**$7.70**	HORTEN, DONNA M
LITCHFIELD, IL 62056-0000	0.0000		17,570	5,040	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			22,130	0	**Total Due**	$260.22	$270.22	**$530.44**	
			0	0	**Paid**	$260.22	$270.22	**$530.44**	10/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HORTEN, DONNA M
10-33-131-010	11050	1701 N JACKSON ST	0	0	**Tax Due**	$416.76	$416.76	**$833.52**	**First Installment**
JONES, OLIIVA C/O FIRST NATIONAL BAN OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 450	0040	LOT 56 GOLDEN PARK ADD 9-5-1895 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, OLIVIA
LITCHFIELD, IL 62056-	0.0000		11,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,900	0	**Total Due**	$416.76	$416.76	**$833.52**	
			0	0	**Paid**	$416.76	$416.76	**$833.52**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-33-131-011	11006	1709 N JACKSON ST	0	0	**Tax Due**	$1,267.12	$1,267.12	**$2,534.24**	**First Installment**
NOWLAN, BRIAN E & JODY L	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
1709 N JACKSON ST	0040	LOTS 57 & 58 GOLDEN PARK ADD	9,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOWLAN, BRIAN E & JODY L
LITCHFIELD, IL 62056-0000	0.0000		27,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,100	0	**Total Due**	$1,267.12	$1,267.12	**$2,534.24**	
			0	0	**Paid**	$1,267.12	$1,267.12	**$2,534.24**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NOWLAN, BRIAN E & JODY L

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Township NORTH LITCHFIELD

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10-33-131-014	11006	1710 N MONROE	0	0	**Tax Due**	$1,660.72	$1,660.72	**$3,321.44**	**First Installment**
RICHARDSON , ANDREA R & MICHELE L	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
DRISCOLL C/O LFD NATIONAL BAN	0040	LOT 41 (EX S32') & LOT 42	8,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	GOLDEN PARK ADD	36,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			45,450	0	**Total Due**	$1,660.72	$1,660.72	**$3,321.44**	
			0	0	**Paid**	$1,660.72	$1,660.72	**$3,321.44**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-131-015	11006	N MONROE	0	0	**Tax Due**	$80.83	$80.83	**$161.66**	**First Installment**
ROGERS, GARY C & KATHY V	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1702 N MONROE ST	0030	S 32' LOT 41	1,920	0	**Pen. Due**	$0.00	$1.21	**$1.21**	ROGERS, GARY C & KATHY V
LITCHFIELD, IL 62056-	0.0000	GOLDEN PARK ADD	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,920	0	**Total Due**	$80.83	$92.04	**$172.87**	
			0	0	**Paid**	$80.83	$92.04	**$172.87**	09/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROGERS, GARY C & KATHY V
10-33-132-001	11006	1726 N JACKSON	0	0	**Tax Due**	$680.71	$680.71	**$1,361.42**	**First Installment**
LONG, BRIGITTE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1726 N JACKSON ST	0040	LOT 78 GOLDEN PARK ADD 9-5-1913 S	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	T00 R	19,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,170	0	**Total Due**	$680.71	$680.71	**$1,361.42**	
			0	0	**Paid**	$680.71	$680.71	**$1,361.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-132-002	11006	1722 N JACKSON ST	0	0	**Tax Due**	$79.99	$79.99	**$159.98**	**First Installment**
SOPHIR, JACK JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1722 N JACKSON	0060	LOT 77 GOLDEN PARK ADD 9-5-1912 S	4,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SOPHIR, JACK JR
Litchfield, IL 62056-	0.0000	T00 R	11,210	2,870	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,770	0	**Total Due**	$79.99	$79.99	**$159.98**	
			0	0	**Paid**	$79.99	$79.99	**$159.98**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SOPHIR, JACK JR
10-33-132-003	11006	1720 N JACKSON ST	0	0	**Tax Due**	$775.43	$775.43	**$1,550.86**	**First Installment**
WREATH, JAMES L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1720 N JACKSON ST	0040	LOT 76 GOLDEN PARK ADD 9-5-1911 S	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WREATH, JAMES L
LITCHFIELD, IL 62056-0000	0.0000	T00 R	19,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,420	0	**Total Due**	$775.43	$775.43	**$1,550.86**	
			0	0	**Paid**	$775.43	$775.43	**$1,550.86**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WREATH, JAMES L
10-33-132-004	11006	1712 N JACKSON	0	0	**Tax Due**	$1,725.13	$1,725.13	**$3,450.26**	**First Installment**
LAMB, DANNIE P	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1712 N JACKSON ST	0040	N 1/2 LOT 74 & ALL LOT 75 GOLDEN	6,770	5,000	**Pen. Due**	$0.00	$25.88	**$25.88**	LAMB, DANNIE P
PO BOX 23	0.0000	PARK ADD 9-5-1910 S T00 R	45,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			51,980	0	**Total Due**	$1,725.13	$1,751.01	**$3,476.14**	
			0	0	**Paid**	$1,725.13	$1,751.01	**$3,476.14**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAMB, DANNIE P

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Township NORTH LITCHFIELD

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10-33-132-005	11050	1702 N JACKSON ST	0	0	**Tax Due**	$596.51	$596.51	**$1,193.02**	**First Installment**
JOHNS, BRAD & CHERI C/O LERETA LLC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOT 73 & S 1/2 LOT 74 GOLDEN PARK	6,770	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000	ADD 9-5-1909 S T00 R	25,860	5,460	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			32,630	0	**Total Due**	$596.51	$596.51	**$1,193.02**	
			0	0	**Paid**	$596.51	$596.51	**$1,193.02**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-132-006	11006	1727 N VAN BUREN ST	0	0	**Tax Due**	$2,483.30	$2,483.30	**$4,966.60**	**First Installment**
REID, JEREMY C/O BANK OF HILLSBORO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 95 GOLDEN PARK ADD 9-5-1928 S	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	T00 R	61,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,990	0	**Total Due**	$2,483.30	$2,483.30	**$4,966.60**	
			0	0	**Paid**	$2,483.30	$2,483.30	**$4,966.60**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
10-33-132-007	11006	N VAN BUREN ST	0	0	**Tax Due**	$255.53	$255.53	**$511.06**	**First Installment**
REID, JEREMY C/O BANK OF HILLSBORO	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 94 GOLDEN PARK ADD 9-5-1927 S	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	T00 R	2,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,070	0	**Total Due**	$255.53	$255.53	**$511.06**	
			0	0	**Paid**	$255.53	$255.53	**$511.06**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
10-33-132-008	11006	1721 N VAN BUREN	0	0	**Tax Due**	$1,760.49	$1,760.49	**$3,520.98**	**First Installment**
JORDAN, HAROLD M & DEBRA J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
1721 N VAN BUREN ST	0040	LOT 93 & N 1/2 LOT 92 GOLDEN PARK	6,770	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JORDAN, HAROLD M & DEBRA J
Litchfield, IL 62056-	0.0000	ADD 9-5-1926 S T00 R	46,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,820	0	**Total Due**	$1,760.49	$1,760.49	**$3,520.98**	
			0	0	**Paid**	$1,760.49	$1,760.49	**$3,520.98**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JORDAN, HAROLD M & DEBRA J
10-33-132-009	11006	1711 N VAN BUREN	0	0	**Tax Due**	$106.09	$106.09	**$212.18**	**First Installment**
BEARDEN, KOBE PETRIE & ANZLIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1711 N VAN BUREN ST	0040	LOT 91 & S 1/2 LOT 92 GOLDEN PARK	6,770	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BEARDEN, KOBE PETRIE & ANZLIE
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1925 S T00 R	26,470	19,720	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,240	0	**Total Due**	$106.09	$106.09	**$212.18**	
			0	0	**Paid**	$106.09	$106.09	**$212.18**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEARDEN, KOBE PETRIE & ANZLIE
10-33-132-010	11006	1701 N VAN BUREN	0	0	**Tax Due**	$1,496.55	$1,496.55	**$2,993.10**	**First Installment**
HEYEN, WENDY J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
1701 N VAN BUREN ST	0040	LOT 90 GOLDEN PARK ADD 9-5-1924 S	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEYEN, WENDY J
LITCHFIELD, IL 62056-	0.0000	T00 R	36,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,550	0	**Total Due**	$1,496.55	$1,496.55	**$2,993.10**	
			0	0	**Paid**	$1,496.55	$1,496.55	**$2,993.10**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEYEN, WENDY J

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-33-133-001	11006	1722 N VAN BUREN	0	0	Tax Due	$1,466.24	$1,466.24	**$2,932.48**	**First Installment**
DRAGOO, DANA T & SHANI JO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1722 N VAN BUREN	0040	LOTS 111 & 112 GOLDEN PARK ADD	9,070	0	Pen. Due	$0.00	$0.00	**$0.00**	DRAGOO, DANA T & SHANI JO
LITCHFIELD, IL 62056-0000	0.0000	9-5-1939 S T00 R	31,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,830	0	Total Due	$1,466.24	$1,466.24	**$2,932.48**	08/13/2025
			0	0	Paid	$1,466.24	$1,466.24	**$2,932.48**	DRAGOO, DANA T & SHANI JO
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-133-002	11006	1712 N VAN BUREN	0	0	Tax Due	$809.10	$809.10	**$1,618.20**	**First Installment**
PRYOR, VICKI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1712 N VAN BUREN	0040	LOTS 109 & 110 GOLDEN PARK ADD	9,070	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PRYOR, VICKI
Litchfield, IL 62056-	0.0000	9-5-1938 S T00 R	30,290	9,140	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,360	0	Total Due	$809.10	$809.10	**$1,618.20**	09/05/2025
			0	0	Paid	$809.10	$809.10	**$1,618.20**	PRYOR, VICKI
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-133-005	11006	1725 N HARRISON	0	0	Tax Due	$1,361.41	$1,361.41	**$2,722.82**	**First Installment**
BROWN, ALEX C/O CORELOGIC TAX	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	LOT 129 & N 10 FT LOT 128 GOLDEN	6,770	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000	PARK ADD 9-5-1953 S T00 R	31,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			38,340	0	Total Due	$1,361.41	$1,361.41	**$2,722.82**	09/02/2025
			0	0	Paid	$1,361.41	$1,361.41	**$2,722.82**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-133-006	11006	1721 N HARRISON	0	0	Tax Due	$859.62	$859.62	**$1,719.24**	**First Installment**
WISE, JANIS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1721 N HARRISON	0040	BAL LOTS 127 & 128 GOLDEN PARK ADD	6,770	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WISE, JANIS
Litchfield, IL 62056-	0.0000	9-5-1953B S T00 R	24,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,420	0	Total Due	$859.62	$859.62	**$1,719.24**	07/31/2025
			0	0	Paid	$859.62	$859.62	**$1,719.24**	WISE, JANIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-133-007	11006	1715 N HARRISON	0	0	Tax Due	$605.06	$605.06	**$1,210.12**	**First Installment**
DAY, PANSY J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1715 N HARRISON	0040	LOT 126 & S 20 FT LOT 127 GOLDEN	6,410	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DAY, PANSY J
Litchfield, IL 62056-	0.0000	PARK ADD 9-5-1953A S T00 R	34,990	16,027	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,400	0	Total Due	$605.06	$605.06	**$1,210.12**	06/30/2025
			0	0	Paid	$605.06	$605.06	**$1,210.12**	DAY, PANSY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-133-010	11006	1708 N VAN BUREN	0	0	Tax Due	$1,794.59	$1,794.59	**$3,589.18**	**First Installment**
LANKUTIS, HAROLD & BRENDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1708 N VAN BUREN	0040	LOTS 107 & 108 & 124 & 125	18,200	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LANKUTIS, HAROLD & BRENDA
Litchfield, IL 62056-	0.5300	GOLDEN PARK ADD	53,270	15,840	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,470	0	Total Due	$1,794.59	$1,794.59	**$3,589.18**	09/05/2025
			0	0	Paid	$1,794.59	$1,794.59	**$3,589.18**	LANKUTIS, HAROLD & BRENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-134-001	11050	1618 N STATE ST	0	0	Tax Due	$1,139.14	$1,139.14	$2,278.28	First Installment
DEAL, JAYCOB & CHRISTY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
1618 N STATE ST	0040	LOT 4 & N 1/2 LOT 3 GOLDEN PARK ADD	7,180	0	Pen. Due	$17.09	$0.00	$17.09	DEAL, JAYCOB & CHRISTY
Litchfield, IL 62056-	0.0000	9-5-1855 S T00 R	25,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,060	0	Total Due	$1,156.23	$1,139.14	$2,295.37	
			0	0	Paid	$1,156.23	$1,139.14	$2,295.37	07/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEAL, JAYCOB & CHRISTY
10-33-134-002	11006	1612 N STATE ST	0	0	Tax Due	$1,274.27	$1,274.27	$2,548.54	First Installment
PASS, JOHN E	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1804 N MONROE	0040	LOT 2 & S 1/2 LOT 3 GOLDEN PARK ADD	7,570	0	Pen. Due	$0.00	$0.00	$0.00	PASS, JOHN E
LITCHFIELD, IL 62056-0000	0.0000	9-5-1854 S T00 R	22,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,270	0	Total Due	$1,274.27	$1,274.27	$2,548.54	
			0	0	Paid	$1,274.27	$1,274.27	$2,548.54	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PASS, JOHN E
10-33-134-006	11006	1518 N STATE ST	0	0	Tax Due	$100.19	$100.19	$200.38	First Installment
PIGG, BRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
1514 N STATE ST	0030	NW PT LOT 4 BLK 7 50 FT X 132 FT	2,380	0	Pen. Due	$0.00	$0.00	$0.00	PIGG, BRIAN
Litchfield, IL 62056-	0.0000	BURRS 2ND ADD 9-5-1704 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,380	0	Total Due	$100.19	$100.19	$200.38	
			0	0	Paid	$100.19	$100.19	$200.38	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PIGG, BRIAN
10-33-134-009	11006	1508 N STATE	0	0	Tax Due	$1,228.39	$1,228.39	$2,456.78	First Installment
COULTER, DAVID A & ANGELA M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
821 N STATE ST	0040	NW PT LOT 5 BLK 7 53 FT X 132 FT	6,060	0	Pen. Due	$36.85	$0.00	$36.85	COULTER, DAVID A & ANGELA M
LITCHFIELD, IL 62056-	0.0000	BURRS 2ND ADD 9-5-1707 S T00 R	23,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,180	0	Total Due	$1,265.24	$1,228.39	$2,493.63	
			0	0	Paid	$1,265.24	$1,228.39	$2,493.63	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	COULTER, DAVID A & ANGELA M
10-33-134-010	11006	1504 N STATE ST	0	0	Tax Due	$3,038.13	$3,038.13	$6,076.26	First Installment
HELGEN, EDWARD W & SUSANNA R TRU	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1504 N STATE ST	0040	SW COR LOT 5 BLK 7 75 FT X 132 FT	8,150	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN FARMS INC
Litchfield, IL 62056-	0.0000	BURRS 2ND ADD 9-5-1705 S T00 R	64,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72,170	0	Total Due	$3,038.13	$3,038.13	$6,076.26	
			0	0	Paid	$3,038.13	$3,038.13	$6,076.26	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN FARMS INC
10-33-134-016	11006	1515 N MONROE	0	0	Tax Due	$1,131.99	$1,131.99	$2,263.98	First Installment
PLUMMER, SARAH C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	S 50 FT LOT 2 BLK D CLEARWATERS	3,030	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	ADD 9-5-1825A S T00 R	29,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			32,890	0	Total Due	$1,131.99	$1,131.99	$2,263.98	
			0	0	Paid	$1,131.99	$1,131.99	$2,263.98	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK

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Township NORTH LITCHFIELD

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10-33-134-021	11006	1514 N STATE ST	0	0	Tax Due	$890.35	$890.35	$1,780.70	First Installment
PIGG, BRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
2614 SWITCHGRASS RD	0040	W 1/2 & 1 1/2 FT S SIDE LOT 4 & NW PT	9,830	0	Pen. Due	$0.00	$0.00	$0.00	PIGG, BRIAN
Morris, IL 60450-	0.0000	LOT 5 BLK 7 BURRS 2ND ADD 9-5-1703	11,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC 1706 S T00 R	21,150	0	Total Due	$890.35	$890.35	$1,780.70	
			0	0	Paid	$890.35	$890.35	$1,780.70	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PIGG, BRIAN
10-33-134-024	11006	1509 N MONROE	0	0	Tax Due	$941.71	$941.71	$1,883.42	First Installment
HOGSETT, MICHAEL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1509 N MONROE ST	0040	LOT 5 BLK 1 & VAC ALLEY LYG W & ADJ	2,940	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ELIZABETH C SUB DIV BURRS 2ND	25,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-1843 S T00 R	28,370	0	Total Due	$941.71	$941.71	$1,883.42	
			0	0	Paid	$941.71	$941.71	$1,883.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-134-025	11006	1507 N MONROE	0	0	Tax Due	$670.61	$670.61	$1,341.22	First Installment
DAWSON, DENNIS J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1507 N MONROE ST	0040	LOT 4 BLK 1 & VAC ALLEY LYG W & ADJ	3,030	0	Pen. Due	$0.00	$0.00	$0.00	DAWSON, DENNIS J
LITCHFIELD, IL 62056-	0.0000	ELIZABETH C SUB DIV BURRS 2ND	18,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-1842 S T00 R	21,930	0	Total Due	$670.61	$670.61	$1,341.22	
			0	0	Paid	$670.61	$670.61	$1,341.22	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAWSON, DENNIS J
10-33-134-026	11006	1505 N MONROE	0	0	Tax Due	$626.82	$626.82	$1,253.64	First Installment
HARDT, LINDELL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
482 YAEGER LAKE TR	0040	LOT 3 & N 1/2 LOT 2 BLK 1 & VAC ALLEY	3,030	0	Pen. Due	$0.00	$0.00	$0.00	HARDT, LINDELL
LITCHFIELD, IL 62056-	0.0000	LYG W & ADJ ELIZABETH C SUB DIV	11,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BURRS 2ND 9-5-1841 S T00 R	14,890	0	Total Due	$626.82	$626.82	$1,253.64	
			0	0	Paid	$626.82	$626.82	$1,253.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARDT, LINDELL
10-33-134-027	11006	1501 N MONROE	0	0	Tax Due	$281.63	$281.63	$563.26	First Installment
HELGEN, EDWARD W & SUSANNA R TRU	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1504 N STATE ST	0040	LOT 1 & S 1/2 LOT 2 BLK 1 & VAC ALLEY	4,560	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN FARMS INC
Litchfield, IL 62056-	0.0000	LYG W & ADJ ELIZABETH C SUB DIV	2,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BURRS 2ND 9-5-1840 S T00 R	6,690	0	Total Due	$281.63	$281.63	$563.26	
			0	0	Paid	$281.63	$281.63	$563.26	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN FARMS INC
10-33-134-028	11050	120 E PARISH AV	0	0	Tax Due	$1,526.86	$1,526.86	$3,053.72	First Installment
WHITE , MARK S C/O LITCHFIELD NATION BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 309	0040	LOT 19-20-21 GOLDEN PARK ADD	15,850	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-0309	0.0000	9-5-1869 & 1868 S T00 R	26,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,270	0	Total Due	$1,526.86	$1,526.86	$3,053.72	
			0	0	Paid	$1,526.86	$1,526.86	$3,053.72	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK

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Township NORTH LITCHFIELD

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10-33-134-029	11006	1602 N STATE	0	0	Tax Due	$2,171.36	$2,171.36	$4,342.72	First Installment
SUMPTER, DAVID	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1602 N STATE	0040	S 37' LOT 1 & W 10' S 37' LOT 17 &	7,600	0	Pen. Due	$0.00	$32.57	$32.57	SUMPTER, DAVID
LITCHFIELD, IL 62056-0000	0.0000	CLEARWATERS ADD LOT 1 & W 10' LOT 2	49,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BLK D GOLDEN PARK ADD 9-5-1824 &	57,580	0	Total Due	$2,171.36	$2,203.93	$4,375.29	
		1852 S T00 R	0	0	Paid	$2,171.36	$2,203.93	$4,375.29	09/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUMPTER, DAVID
10-33-134-031	11006	1601 N MONROE	0	0	Tax Due	$1,270.06	$1,270.06	$2,540.12	First Installment
HERR, STEPHEN R & ANN M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
100 PURPOSE RD	0040	LOT 17 BLK D GOLDEN PARK SUBDIV (EX	10,830	0	Pen. Due	$0.00	$0.00	$0.00	HERR, STEPHEN R & ANN M
PIPPA PASSES, KY 41544-	0.0000	15' X 11.3" LYG	25,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW COR) & N 23' LOT 2 CLEARWATER	36,170	0	Total Due	$1,270.06	$1,270.06	$2,540.12	
		SUB	0	0	Paid	$1,270.06	$1,270.06	$2,540.12	08/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	HERR, STEPHEN R & ANN M
10-33-134-032	11006	1606 N STATE ST	0	0	Tax Due	$2,472.77	$2,472.77	$4,945.54	First Installment
JARMAN TIFFANY M C/O LERETA LLC TAX	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
DISBURSEMENT TEAM	0040	N73' LOT 1 & LOT 18 & N3' W10' & NW15'	12,890	0	Pen. Due	$0.00	$0.00	$0.00	BANKER' BANK
901 CORPORATE CENTER DR	0.0000	X 11.3' LOT 17	51,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-		GOLDEN PARK ADD	64,740	0	Total Due	$2,472.77	$2,472.77	$4,945.54	
			0	0	Paid	$2,472.77	$2,472.77	$4,945.54	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANKERS BANK
10-33-135-001	11050	1622 N MONROE ST	0	0	Tax Due	$429.81	$429.81	$859.62	First Installment
SWAIN, JOHN & BARBARA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
803 N VAN BUREN	0040	LOT 38 GOLDEN PARK ADD 9-5-1883 S	5,280	0	Pen. Due	$0.00	$0.00	$0.00	SWAIN, JOHN & BARBARA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	4,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,210	0	Total Due	$429.81	$429.81	$859.62	
			0	0	Paid	$429.81	$429.81	$859.62	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	SWAIN, JOHN & BARBARA
10-33-135-002	11006	1620 N MONROE	0	0	Tax Due	$660.50	$660.50	$1,321.00	First Installment
LOGSDON HALEY C/O LERETA LLC TAX	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
DISBURSEMENT TEAM	0040	LOT 37 GOLDEN PARK ADD 9-5-1882 S	5,280	0	Pen. Due	$0.00	$0.00	$0.00	BANKERS' BANK
901 CORPORATE CENTER DR	0.0000	T00 R	16,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-			21,690	0	Total Due	$660.50	$660.50	$1,321.00	
			0	0	Paid	$660.50	$660.50	$1,321.00	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANKERS BANK
10-33-135-006	11006	1516 N MONROE	0	0	Tax Due	$512.32	$512.32	$1,024.64	First Installment
HOWARD, RONALD C/O LERETA LLC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOT 6 BLK C CLEARWATERS ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	9-5-1817 S T00 R	14,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			18,170	0	Total Due	$512.32	$512.32	$1,024.64	
			0	0	Paid	$512.32	$512.32	$1,024.64	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

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10-33-135-007	11006	1512 N MONROE	0	0	**Tax Due**	$263.53	$263.53	**$527.06**	**First Installment**
LANKUTIS, JAMES ALAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1512 N MONROE	0040	LOT 7 BLK C CLEARWATERS ADD	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LANKUTIS, JAMES ALAN
LITCHFIELD, IL 62056-0000	0.0000	9-5-1818 S T00 R	17,330	3,850	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,110	0	**Total Due**	$263.53	$263.53	**$527.06**	
			0	0	**Paid**	$263.53	$263.53	**$527.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANKUTIS, JAMES ALAN
10-33-135-008	11006	1508 N MONROE	0	0	**Tax Due**	$500.53	$500.53	**$1,001.06**	**First Installment**
SMITH, SEAN & ELBERT C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/14/2025
NATIONAL BANK	0040	LOT 10 BLK C CLEARWATERS ADD	3,780	5,000	**Pen. Due**	$15.02	$7.51	**$22.53**	MICHELE DRISCOLL
PO BOX 309	0.0000	9-5-1819 S T00 R	26,470	7,360	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
LITCHFIELD, IL 62056-			30,250	0	**Total Due**	$515.55	$518.04	**$1,033.59**	
			0	0	**Paid**	$515.55	$518.04	**$1,033.59**	10/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MICHELE DRISCOLL
10-33-135-009	11006	1504 N MONROE ST	0	0	**Tax Due**	$159.13	$159.13	**$318.26**	**First Installment**
SMITH, SEAN & ELBERT C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/14/2025
NATIONAL BANK	0030	LOT 11 BLK C CLEARWATERS ADD	3,780	0	**Pen. Due**	$4.77	$2.39	**$7.16**	MICHELE DRISCOLL
PO BOX 309	0.0000	9-5-1822 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
LITCHFIELD, IL 62056-			3,780	0	**Total Due**	$163.90	$171.52	**$335.42**	
			0	0	**Paid**	$163.90	$171.52	**$335.42**	10/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MICHELE DRISCOLL
10-33-135-010	11050	220 E PARISH AV	0	0	**Tax Due**	$608.72	$608.72	**$1,217.44**	**First Installment**
QUINN, ANDREA F	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
220 E PARISH	0040	W 1/2 LOTS 54 & 55 GOLDEN PARK ADD	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	QUINN, ANDREA F
LITCHFIELD, IL 62056-	0.0000	9-5-1894 S T00 R	30,380	8,700	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,160	0	**Total Due**	$608.72	$608.72	**$1,217.44**	
			0	0	**Paid**	$608.72	$608.72	**$1,217.44**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	QUINN, ANDREA F
10-33-135-011	11050	1621 N JACKSON	0	0	**Tax Due**	$1,582.84	$1,582.84	**$3,165.68**	**First Installment**
NIEHAUS, NORMA A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
1007 N 600 EAST RD	0040	E 1/2 LOTS 54 & 55 GOLDEN PARK ADD	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M COUNTY TITLE
MORRISONVILLE, IL 62546-	0.0000	9-5-1894-1 S T00 R	33,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,600	0	**Total Due**	$1,582.84	$1,582.84	**$3,165.68**	
			0	0	**Paid**	$1,582.84	$1,582.84	**$3,165.68**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	M COUNTY TITLE
10-33-135-012	11050	1609 N JACKSON	0	0	**Tax Due**	$1,198.50	$1,198.50	**$2,397.00**	**First Installment**
BERGMAN, JASON L	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1609 N JACKSON	0040	LOT 53 GOLDEN PARK ADD 9-5-1894A S	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGMAN, JASON L
Litchfield, IL 62056-	0.0000	T00 R	23,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,470	0	**Total Due**	$1,198.50	$1,198.50	**$2,397.00**	
			0	0	**Paid**	$1,198.50	$1,198.50	**$2,397.00**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERGMAN, JASON L

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-135-013	11050	1605 N JACKSON	0	0	Tax Due	$254.69	$254.69	**$509.38**	**First Installment**
SCHWAB, STEVE R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1605 N JACKSON ST	0040	LOT 52 GOLDEN PARK ADD 9-5-1893 S	4,560	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHWAB, STEVE R
Litchfield, IL 62056-	0.0000	T00 R	18,170	5,680	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,730	0	Total Due	$254.69	$254.69	**$509.38**	09/05/2025
			0	0	Paid	$254.69	$254.69	**$509.38**	SCHWAB, STEVE R
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-135-014	11050	1601 N JACKSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CALCARI, WILLIAM & LINDA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1601 N JACKSON	0040	LOT 51 GOLDEN PARK ADD 9-5-1892 S	4,560	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	T00 R	20,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,970	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-135-015	11050	1521 N JACKSON	0	0	Tax Due	$608.72	$608.72	**$1,217.44**	**First Installment**
PAINE, RONALD E & JONI J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1521 N JACKSON ST	0040	LOTS 1 & 4 BLK C CLEARWATERS ADD	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	PAINE, RONALD E & JONI J
LITCHFIELD, IL 62056-0000	0.0000	9-5-1814 S T00 R	16,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,460	0	Total Due	$608.72	$608.72	**$1,217.44**	07/31/2025
			0	0	Paid	$608.72	$608.72	**$1,217.44**	PAINE, RONALD E & JONI J
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-135-016	11050	1515 N JACKSON ST	0	0	Tax Due	$891.61	$891.61	**$1,783.22**	**First Installment**
CASARES, EDDIE HAM	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
968 KEVIN AV	0040	LOT 5 BLK C CLEARWATERS ADD	3,780	0	Pen. Due	$13.37	$0.00	**$13.37**	CASARES, EDDIE HAM
REDLANDS, CA 92373-	0.0000	9-5-1816 S T00 R	17,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,180	0	Total Due	$904.98	$891.61	**$1,796.59**	09/30/2025
			0	0	Paid	$904.98	$891.61	**$1,796.59**	CASARES, EDDIE HAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-135-017	11050	1511 N JACKSON	0	0	Tax Due	$825.10	$825.10	**$1,650.20**	**First Installment**
GIBBEL RENTALS LLC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
18995 RT 4	0040	LOT 8 BLK C CLEARWATERS ADD	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	GIBBEL RENTALS LLC
CARLINVILLE, IL 62626-	0.0000	9-5-1820 S T00 R	15,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,600	0	Total Due	$825.10	$825.10	**$1,650.20**	05/27/2025
			0	0	Paid	$825.10	$825.10	**$1,650.20**	GIBBEL RENTALS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-135-018	11050	1507 N JACKSON ST	0	0	Tax Due	$380.14	$380.14	**$760.28**	**First Installment**
HULL, PAM	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1507 N JACKSON ST	0040	LOT 9 BLK C CLEARWATERS ADD	3,780	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HULL, PAM
LITCHFIELD, IL 62056-	0.0000	9-5-1821 S T00 R	22,700	6,450	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,480	0	Total Due	$380.14	$380.14	**$760.28**	07/31/2025
			0	0	Paid	$380.14	$380.14	**$760.28**	HULL, PAM
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-135-019	11050	1501 N JACKSON	0	0	Tax Due	$770.37	$770.37	**$1,540.74**	**First Installment**
BRYANT, PHILIP	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1501 N JACKSON	0040	LOT 12 BLK C CLEARWATERS ADD	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, PHILIP
LITCHFIELD, IL 62056-0000	0.0000	9-5-1823 S T00 R	20,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,300	0	Total Due	$770.37	$770.37	**$1,540.74**	
			0	0	Paid	$770.37	$770.37	**$1,540.74**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRYANT, PHILIP
10-33-135-020	11006	4406 N 17TH AV	0	0	Tax Due	$159.13	$159.13	**$318.26**	**First Installment**
PIGG, BRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/28/2025
2614 SWITCHGRASS RD	0030	LOT 2 BLK C CLEARWATERS ADD	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	PIGG, BRIAN
Morris, IL 60450-	0.0000	9-5-1815A S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	Total Due	$159.13	$159.13	**$318.26**	
			0	0	Paid	$159.13	$159.13	**$318.26**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PIGG, BRIAN
10-33-135-021	11006	1522 N MONROE	0	0	Tax Due	$735.86	$735.86	**$1,471.72**	**First Installment**
COSTELLO, DEBBIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1522 N MONROE	0040	LOT 3 BLK C CLEARWATERS ADD	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000	9-5-1815 S T00 R	19,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,480	0	Total Due	$735.86	$735.86	**$1,471.72**	
			0	0	Paid	$735.86	$735.86	**$1,471.72**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-33-135-022	11006	1606 N MONROE ST	0	0	Tax Due	$2,957.73	$2,957.73	**$5,915.46**	**First Installment**
PIGG, BRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/28/2025
2614 SWITCHGRASS RD	0060	LOTS 34-35 & 36 GOLDEN PARK ADD	15,190	0	Pen. Due	$0.00	$0.00	**$0.00**	PIGG, BRIAN
Morris, IL 60450-	0.0000	9-5-1880 INC 1881 S T00 R	55,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,260	0	Total Due	$2,957.73	$2,957.73	**$5,915.46**	
			0	0	Paid	$2,957.73	$2,957.73	**$5,915.46**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PIGG, BRIAN
10-33-136-001	11050	1610 N JACKSON	0	0	Tax Due	$889.09	$889.09	**$1,778.18**	**First Installment**
THACKER, CASEY A C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	W 1/2 LOTS 71 & 72 GOLDEN PARK ADD	9,070	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000	9-5-1907 S T00 R	18,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			27,120	0	Total Due	$889.09	$889.09	**$1,778.18**	
			0	0	Paid	$889.09	$889.09	**$1,778.18**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-136-004	11050	1602 N JACKSON ST	0	0	Tax Due	$224.80	$224.80	**$449.60**	**First Installment**
JUBELT, JOEL M & DARLA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1604 N JACKSON	0040	LOT 69 GOLDEN PARK ADD 9-5-1905 S	4,560	0	Pen. Due	$0.00	$0.00	**$0.00**	JUBELT, JOEL M
LITCHFIELD, IL 62056-0000	0.0000	T00 R	780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,340	0	Total Due	$224.80	$224.80	**$449.60**	
			0	0	Paid	$224.80	$224.80	**$449.60**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUBELT, JOEL M

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Township NORTH LITCHFIELD

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10-33-136-005	11050	1600 N JACKSON ST	0	0	**Tax Due**	$735.01	$735.01	**$1,470.02**	**First Installment**
MINER, KAREN S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1600 N JACKSON ST	0040	LOT 68 GOLDEN PARK ADD 9-5-1904 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		18,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,460	0	**Total Due**	$735.01	$735.01	**$1,470.02**	
			0	0	**Paid**	$735.01	$735.01	**$1,470.02**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-136-006	11050	1528 N JACKSON ST	0	0	**Tax Due**	$811.21	$811.21	**$1,622.42**	**First Installment**
LEONARD, JOHNY & MELISSA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
1528 N JACKSON	0040	LOT 2 BLK B CLEARWATERS ADD 9-5-1805 S T00 R	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEONARD, JOHNY & MELISSA
LITCHFIELD, IL 62056-0000	0.0000		30,390	1,900	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,170	0	**Total Due**	$811.21	$811.21	**$1,622.42**	
			0	0	**Paid**	$811.21	$811.21	**$1,622.42**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEONARD, JOHNY & MELISSA
10-33-136-009	11050	1508 N JACKSON ST	0	0	**Tax Due**	$581.78	$581.78	**$1,163.56**	**First Installment**
BLANKENSHIP, SHELBEY C/O U S BANK HOME MRTG	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 20005	0040	LOT 10 BLK B CLEARWATERS ADD 9-5-1811 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Owensboro, KY 42304-0005	0.0000		16,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,820	0	**Total Due**	$581.78	$581.78	**$1,163.56**	
			0	0	**Paid**	$581.78	$581.78	**$1,163.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-136-010	11050	1502 N JACKSON ST	0	0	**Tax Due**	$954.76	$954.76	**$1,909.52**	**First Installment**
DRISCOLL, BETTY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
812 N HARRISON	0040	LOT 11 BLK B CLEARWATERS ADD 9-5-1812 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRISCOLL, BETTY
LITCHFIELD, IL 62056-0000	0.0000		18,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,680	0	**Total Due**	$954.76	$954.76	**$1,909.52**	
			0	0	**Paid**	$954.76	$954.76	**$1,909.52**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DRISCOLL, BETTY
10-33-136-011	11006	320 E PARISH AV	0	0	**Tax Due**	$1,435.93	$1,435.93	**$2,871.86**	**First Installment**
JACKSON, MICHAEL E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
320 E PARRISH AVE	0040	LOTS 88 & 89 GOLDEN PARK ADD 9-5-1923 S T00 R	8,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000		31,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,110	0	**Total Due**	$1,435.93	$1,435.93	**$2,871.86**	
			0	0	**Paid**	$1,435.93	$1,435.93	**$2,871.86**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-136-012	11006	1605 N VAN BUREN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CRABTREE , BILLY E & CHRISTINE E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
1605 N VAN BUREN ST	0040	LOT 87 GOLDEN PARK ADD 9-5-1922 S T00 R	4,560	4,380	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		8,770	2,950	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,330	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-136-013	11006	1603 N VAN BUREN ST	0	0	**Tax Due**	$308.99	$308.99	**$617.98**	**First Installment**
FRANK, GARY J JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
1603 N VAN BUREN	0040	LOT 86 GOLDEN PARK ADD 9-5-1921 S T00 R	4,560	0	**Pen. Due**	$4.63	$4.63	**$9.26**	FRANK, GARY J JR
Litchfield, IL 62056-	0.0000		10,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,340	0	**Total Due**	$313.62	$313.62	**$627.24**	
			0	0	**Paid**	$313.62	$313.62	**$627.24**	09/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRANK, GARY J JR
10-33-136-014	11006	N VAN BUREN ST	0	0	**Tax Due**	$191.96	$191.96	**$383.92**	**First Installment**
MORGAN, WILLIAM A JR	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
330 N CHESTNUT ST	0030	LOT 85 GOLDEN PARK ADD 9-5-1920 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORGAN, WILLIAM A JR
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,560	0	**Total Due**	$191.96	$191.96	**$383.92**	
			0	0	**Paid**	$191.96	$191.96	**$383.92**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORGAN, WILLIAM A JR
10-33-136-015	11006	N VAN BUREN ST	0	0	**Tax Due**	$159.13	$159.13	**$318.26**	**First Installment**
MORGAN, WILLIAM A JR	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
330 N CHESTNUT ST	0030	LOT 1 EX S 7 FT BLK B CLEARWATERS ADD 9-5-1804 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORGAN, WILLIAM A JR
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	**Total Due**	$159.13	$159.13	**$318.26**	
			0	0	**Paid**	$159.13	$159.13	**$318.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORGAN, WILLIAM A JR
10-33-136-016	11006	1521 N VAN BUREN	0	0	**Tax Due**	$788.90	$788.90	**$1,577.80**	**First Installment**
GERDES, DUANE C/O FIRST NATIONAL BA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
OF LITCHFIELD	0040	LOTS 4 & 5 & S 7 FT LOT 1 BLK B CLEARWATERS ADD 9-5-1807 S T00 R	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GERDES, DUANE A & GERDES, DUAN
324 N STATE ST	0.0000		27,520	5,350	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 450			35,090	0	**Total Due**	$788.90	$788.90	**$1,577.80**	
Litchfield, IL 62056-			0	0	**Paid**	$788.90	$788.90	**$1,577.80**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-33-136-017	11006	1511 N VAN BUREN ST	0	0	**Tax Due**	$159.13	$159.13	**$318.26**	**First Installment**
BRYANT, GRAYLIN H & MARIE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
9646 DAVONA DR	0030	LOT 8 BLK B CLEARWATERS ADD 9-5-1809 S T00 R	3,780	0	**Pen. Due**	$4.77	$2.39	**$7.16**	BRYANT, GRAYLIN H & MARIE
SAN RAMON, CA 94583-3745	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	**Total Due**	$163.90	$161.52	**$325.42**	
			0	0	**Paid**	$163.90	$161.52	**$325.42**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRYANT, GRAYLIN H & MARIE
10-33-136-018	11006	1507 N VAN BUREN ST	0	0	**Tax Due**	$540.95	$540.95	**$1,081.90**	**First Installment**
MORRIS, RICHARD L & DAWN E C/O	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 9 BLK B CLEARWATERS ADD 9-5-1810 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000		9,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			12,850	0	**Total Due**	$540.95	$540.95	**$1,081.90**	
			0	0	**Paid**	$540.95	$540.95	**$1,081.90**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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10-33-136-019	11006	1503 N VAN BUREN	0	0	**Tax Due**	$924.03	$924.03	**$1,848.06**	**First Installment**
LONGWELL, ERNEST	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	LOT 12 BLK B CLEARWATERS ADD	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.0000	9-5-1813 S T00 R	18,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,950	0	**Total Due**	$924.03	$924.03	**$1,848.06**	
			0	0	**Paid**	$924.03	$924.03	**$1,848.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
10-33-136-020	11050	310 E PARISH AV	0	0	**Tax Due**	$194.49	$194.49	**$388.98**	**First Installment**
JUBELT, JOEL M & DARLA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1604 N JACKSON	0040	E 1/2 LOTS 71 & 72 EX S 18 FT LT 71	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUBELT, JOEL M
LITCHFIELD, IL 62056-0000	0.0000	GOLDEN PARK ADD 9-5-1908 S T00 R	2,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,620	0	**Total Due**	$194.49	$194.49	**$388.98**	
			0	0	**Paid**	$194.49	$194.49	**$388.98**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUBELT, JOEL M
10-33-136-021	11050	1604 N JACKSON	0	0	**Tax Due**	$1,458.66	$1,458.66	**$2,917.32**	**First Installment**
JUBELT, JOEL M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1604 N JACKSON	0040	LOT 70 & S 18 FT E 63 FT LT 71 GOLDEN	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUBELT, JOEL M
LITCHFIELD, IL 62056-0000	0.0000	PARK ADD 9-5-1906 INC 1908A S T00 R	36,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,650	0	**Total Due**	$1,458.66	$1,458.66	**$2,917.32**	
			0	0	**Paid**	$1,458.66	$1,458.66	**$2,917.32**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUBELT, JOEL M
10-33-136-022	11050	1522 N JACKSON ST	0	0	**Tax Due**	$589.36	$589.36	**$1,178.72**	**First Installment Sold at Tax Sale**
WHITE, JOHN C	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
1522 N JACKSON ST	0040	LOT 3 & N 30' LOT 6 BLK B	4,930	0	**Pen. Due**	$17.68	$8.84	**$26.52**	
LITCHFIELD, IL 62056-0000	0.0000	CLEARWATERS ADD 9-5-1806 S T00 R	9,070	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			14,000	0	**Total Due**	$607.04	$702.20	**$1,309.24**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$607.04	$702.20	**$1,309.24**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-136-023	11050	1512 N JACKSON	0	0	**Tax Due**	$1,195.97	$1,195.97	**$2,391.94**	**First Installment**
BERGMAN, TIMOTHY D & ALICA KAY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1512 N JACKSON	0040	S 20' LOT 6 & ALL LOT 7 BLK B	4,880	0	**Pen. Due**	$0.00	$17.94	**$17.94**	BERGMAN, TIMOTHY D & ALICA KAY
LITCHFIELD, IL 62056-0000	0.0000	CLEARWATERS ADD 9-5-1808 S T00 R	29,530	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			34,410	0	**Total Due**	$1,195.97	$1,223.91	**$2,419.88**	
			0	0	**Paid**	$1,195.97	$1,223.91	**$2,419.88**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERGMAN, TIMOTHY D & ALICA KAY
10-33-137-001	11006	1616 N VAN BUREN	0	0	**Tax Due**	$1,255.33	$1,255.33	**$2,510.66**	**First Installment**
DOBRINICH, TOBIAS & SHANNON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/15/2025
1616 N VANBUREN	0040	LOTS 105 & 106 GOLDEN PARK ADD	9,070	0	**Pen. Due**	$37.66	$18.83	**$56.49**	TCCU
Litchfield, IL 62056-	0.0000	9-5-1935 S T00 R	26,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,820	0	**Total Due**	$1,292.99	$1,274.16	**$2,567.15**	
			0	0	**Paid**	$1,292.99	$1,274.16	**$2,567.15**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TCCU

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10-33-137-002	11006	1616 N VAN BUREN	0	0	**Tax Due**	$191.96	$191.96	**$383.92**	**First Installment**
DOBRINICH, TOBIAS & SHANNON	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/15/2025
1616 N VAN BUREN	0030	LOT 104 GOLDEN PARK ADD 9-5-1934 S	4,560	0	**Pen. Due**	$5.76	$2.88	**$8.64**	TCCU
Litchfield, IL 62056-	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,560	0	**Total Due**	$197.72	$194.84	**$392.56**	
			0	0	**Paid**	$197.72	$194.84	**$392.56**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TCCU
10-33-137-003	11006	1606 N VAN BUREN	0	0	**Tax Due**	$651.24	$651.24	**$1,302.48**	**First Installment**
YOUNG, STEWART A & JULIE E GAGE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1606 N VAN BUREN	0040	LOT 103 GOLDEN PARK ADD 9-5-1933 S	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, STEWART A & JULIE E GAGE
LITCHFIELD, IL 62056-0000	0.0000	T00 R	16,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,470	0	**Total Due**	$651.24	$651.24	**$1,302.48**	
			0	0	**Paid**	$651.24	$651.24	**$1,302.48**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUNG, STEWART A & JULIE E GAGE
10-33-137-004	11006	N VAN BUREN ST	0	0	**Tax Due**	$191.96	$191.96	**$383.92**	**First Installment**
BRYANT, GRAYLIN H & MARIE	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
9646 DAVONA DR	0030	LOT 102 GOLDEN PARK ADD 9-5-1932 S	4,560	0	**Pen. Due**	$5.76	$2.88	**$8.64**	BRYANT, GRAYLIN H & MARIE
SAN RAMON, CA 94583-3745	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,560	0	**Total Due**	$197.72	$194.84	**$392.56**	
			0	0	**Paid**	$197.72	$194.84	**$392.56**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRYANT, GRAYLIN H & MARIE
10-33-137-005	11006	N VAN BUREN ST	0	0	**Tax Due**	$96.40	$96.40	**$192.80**	**First Installment**
STEWART, BERNICE & ANN	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
1604 W OLIVE ST	0030	LOT 2 BLK A CLEARWATERS ADD	2,290	0	**Pen. Due**	$2.89	$1.45	**$4.34**	STEWART, BERNICE & ANN
BLOOMINGTON, IL 61701-	0.0000	9-5-1796 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,290	0	**Total Due**	$99.29	$107.85	**$207.14**	
			0	0	**Paid**	$99.29	$107.85	**$207.14**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, BERNICE & ANN
10-33-137-006	11006	1500 N VAN BUREN ST	0	0	**Tax Due**	$315.31	$315.31	**$630.62**	**First Installment**
MORGAN, WILLIAM A JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
330 N CHESTNUT ST	0040	LOT 3 BLK A CLEARWATERS ADD	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORGAN, WILLIAM A JR
LITCHFIELD, IL 62056-	0.0000	9-5-1797 S T00 R	5,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,490	0	**Total Due**	$315.31	$315.31	**$630.62**	
			0	0	**Paid**	$315.31	$315.31	**$630.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORGAN, WILLIAM A JR
10-33-137-007	11006	N VAN BUREN ST	0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
BRYANT, GRAYLIN H & MARIE	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
9646 DAVONA DR	0030	LOT 6 BLK A CLEARWATERS ADD	2,060	0	**Pen. Due**	$2.60	$1.30	**$3.90**	BRYANT, GRAYLIN H & MARIE
SAN RAMON, CA 94583-3745	0.0000	9-5-1799 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,060	0	**Total Due**	$89.32	$88.02	**$177.34**	
			0	0	**Paid**	$89.32	$88.02	**$177.34**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRYANT, GRAYLIN H & MARIE

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10-33-137-010	11006	1605 N HARRISON	0	0	**Tax Due**	$191.96	$191.96	**$383.92**	**First Installment**
JONES, ANDREW	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
1213 N MAPLE ST APT 4	0030	LOT 123 GOLDEN PARK ADD 9-5-1949 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, ANDREW
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,560	0	**Total Due**	$191.96	$191.96	**$383.92**	05/20/2025
			0	0	**Paid**	$191.96	$191.96	**$383.92**	JONES, ANDREW
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-137-011	11006	1603 N HARRISON	0	0	**Tax Due**	$257.47	$257.47	**$514.94**	**First Installment**
ROGERS, RICHARD C/O ROUND POINT MORTGAGE SERVICING CORP	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 674150	0040	LOT 122 & N1/2 LOT 121 GOLDEN PARK ADD 9-5-1948	6,770	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DALLAS, TX 75267-	0.0000		18,710	8,364	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,480	0	**Total Due**	$257.47	$257.47	**$514.94**	09/02/2025
			0	0	**Paid**	$257.47	$257.47	**$514.94**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-137-017	11006	1501 N HARRISON ST	0	0	**Tax Due**	$117.03	$117.03	**$234.06**	**First Installment**
BURKE, WILLIAM & CAROL	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1505 N HARRISON	0030	LOT 12 BLK A CLEARWATERS ADD 9-5-1803 S T00 R	2,780	0	**Pen. Due**	$0.00	$1.76	**$1.76**	BURKE, WILLIAM & CAROL
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,780	0	**Total Due**	$117.03	$118.79	**$235.82**	09/08/2025
			0	0	**Paid**	$117.03	$118.79	**$235.82**	BURKE, WILLIAM & CAROL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-137-018	11006	1506 N VAN BUREN	0	0	**Tax Due**	$197.69	$197.69	**$395.38**	**First Installment**
MALCOM, JUDITH L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1506 N VAN BUREN	0040	LOT 7 & N 1/2 LOT 10 BLK A CLEARWATERS ADD 9-5-1800 S T00 R	3,090	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MALCOM, JUDITH L
LITCHFIELD, IL 62056-	0.0000		21,590	8,984	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,680	0	**Total Due**	$197.69	$197.69	**$395.38**	07/23/2025
			0	0	**Paid**	$197.69	$197.69	**$395.38**	MALCOM, JUDITH L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-137-019	11006	1504 N VAN BUREN	0	0	**Tax Due**	$2,165.89	$2,165.89	**$4,331.78**	**First Installment**
SCHOEN, DEVON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1504 N VAN BUREN ST	0040	LOT 11 & S 1/2 LOT 10 BLK A CLEARWATERS ADD 9-5-1802 S T00 R	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		52,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,450	0	**Total Due**	$2,165.89	$2,165.89	**$4,331.78**	09/02/2025
			0	0	**Paid**	$2,165.89	$2,165.89	**$4,331.78**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-137-020	11006	1515 N HARRISON ST	0	0	**Tax Due**	$1,267.54	$1,267.54	**$2,535.08**	**First Installment**
SMITH, JAMES E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1515 N HARRISON	0040	LOTS 1 & 4 & N 1/2 LOT 5 BLK A CLEARWATERS ADD 9-5-1795 & 1798-1 S T00 R	5,080	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, JAMES E
Litchfield, IL 62056-	0.0000		36,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,110	0	**Total Due**	$1,267.54	$1,267.54	**$2,535.08**	07/31/2025
			0	0	**Paid**	$1,267.54	$1,267.54	**$2,535.08**	SMITH, JAMES E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-137-021	11006	1505 N HARRISON	0	0	Tax Due	$1,498.23	$1,498.23	$2,996.46	First Installment
BURKE, WILLIAM L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1505 N HARRISON	0040	LOTS 8 & 9 & S 1/2 LOT 5 BLK A	7,540	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	CLEARWATERS ADD 9-5-1801 & 1798-2 S T00 R	39,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,590	0	Total Due	$1,498.23	$1,498.23	$2,996.46	
			0	0	Paid	$1,498.23	$1,498.23	$2,996.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-137-022	11006	1517 N HARRISON	0	0	Tax Due	$2,216.82	$2,216.82	$4,433.64	First Installment
DUNKIRK, JOHN L JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
1517 N HARRISON	0040	LOTS 119-120 & S 1/2 LOT 121 GOLDEN	11,340	5,000	Pen. Due	$0.00	$0.00	$0.00	DUNKIRK, JOHN L JR
LITCHFIELD, IL 62056-0000	0.0000	PARK ADD 9-5-1946 & 1947 S T00 R	52,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,660	0	Total Due	$2,216.82	$2,216.82	$4,433.64	
			0	0	Paid	$2,216.82	$2,216.82	$4,433.64	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	DUNKIRK, JOHN L JR
10-33-151-001	11056	TRACT BTWN WASHINGTON & N ADAMS S	0	0	Tax Due	$64.83	$64.83	$129.66	First Installment
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 31	0030	LOTS 1 THRU 10 BLK 9 TOMLINSON 2ND	1,540	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000	ADD 9-5-2509 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$64.83	$64.83	$129.66	
			0	0	Paid	$64.83	$64.83	$129.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, PENNY
10-33-152-002	11006	1415 N JEFFERSON	0	0	Tax Due	$220.59	$220.59	$441.18	First Installment
THIESSEN, MARY C/O LITCHFIELD NATIOI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
BANK	0040	S 5 FT LOTS 3 & 4 & N 50 FT LOTS 5 & 6	3,030	5,000	Pen. Due	$0.00	$0.00	$0.00	THIESSEN, MARY
P O BOX 309	0.0000	BLK 10 TOMLINSON 2ND ADD 9-5-2512 S	18,110	4,900	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		T00 R	21,140	0	Total Due	$220.59	$220.59	$441.18	
			0	0	Paid	$220.59	$220.59	$441.18	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-152-004	11006	317 W FISHER	0	0	Tax Due	$692.50	$692.50	$1,385.00	First Installment
BOERCKEL, CHARLES E & WANDA M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
317 W FISHER	0040	LOT 10 & S 15 FT LOT 7 BLK 10	2,290	5,000	Pen. Due	$0.00	$0.00	$0.00	BOERCKEL, CHARLES E & WANDA M
LITCHFIELD, IL 62056-0000	0.0000	TOMLINSON 2ND ADD 9-5-2513A S T00 R	34,020	8,860	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,310	0	Total Due	$692.50	$692.50	$1,385.00	
			0	0	Paid	$692.50	$692.50	$1,385.00	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOERCKEL, CHARLES E & WANDA M
10-33-152-005	11006	1401 N JEFFERSON ST	0	1,410	Tax Due	$1,215.76	$1,215.76	$2,431.52	First Installment
VARGO, SARAH ELIZABETH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1401 N JEFFERSON ST	0040	LOT 9 & S 15 FT LOT 8 BLK 10	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	TOMLINSON 2ND ADD 9-5-2511 S T00 R	32,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,290	0	Total Due	$1,215.76	$1,215.76	$2,431.52	
			0	0	Paid	$1,215.76	$1,215.76	$2,431.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

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10-33-152-007	11006	1405 N JEFFERSON ST	0	0	Tax Due	$1,528.96	$1,528.96	$3,057.92	First Installment
POLLARD, ROGER	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1405 N JEFFERSON ST	0040	S 10 FT LOTS 5 & 6 & N 45 FT LOTS 7 & 8	3,030	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	BLK 10 TOMLINSON 2ND ADD 9-5-2513B S	39,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	42,320	0	Total Due	$1,528.96	$1,528.96	$3,057.92	
			0	0	Paid	$1,528.96	$1,528.96	$3,057.92	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-152-009	11006	N ADAMS ST	0	0	Tax Due	$323.31	$323.31	$646.62	First Installment
WHITE, KIM	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
17484 OLD HARMONY DR UNIT 102	0040	LOTS 2 & 3 & W2' LOTS 1 & 4 BLK 10	3,410	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, KIM
FORT MYERS, FL 33908-	0.0000	TOMLINSONS 2ND ADD	4,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,680	0	Total Due	$323.31	$323.31	$646.62	
			0	0	Paid	$323.31	$323.31	$646.62	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, KIM
10-33-152-010	11006	1425 N JEFFERSON	0	0	Tax Due	$1,041.90	$1,041.90	$2,083.80	First Installment
GOLDEN, LAURA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
1425 N JEFFERSON ST	0040	LOTS 1 & 4 BLK 10 (EX S5' & W2')	3,410	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
LITCHFIELD, IL 62056	0.0000	TOMLINSONS 2ND ADD	27,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,750	0	Total Due	$1,041.90	$1,041.90	$2,083.80	
			0	0	Paid	$1,041.90	$1,041.90	$2,083.80	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
10-33-153-001	11006	1416 N JEFFERSON ST	0	0	Tax Due	$424.34	$424.34	$848.68	First Installment
BOERCKEL DYLAN C/O FIRST NATIONAL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF LITCHFIELD	0040	LOT 2 BLK 6 TOMLINSON ADD 9-5-2495 S	3,780	0	Pen. Due	$0.00	$0.00	$0.00	BOERCKEL DYLAN C/O FIRST NATION
PO BOX 450	0.0000	T00 R	12,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			16,080	0	Total Due	$424.34	$424.34	$848.68	
			0	0	Paid	$424.34	$424.34	$848.68	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-33-153-002	11006	1414 N JEFFERSON	0	0	Tax Due	$1,241.86	$1,241.86	$2,483.72	First Installment
FOLILES, MARCUS & MELANIE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
6545 BANCROFT AV	0040	LOT 3 BLK 6 TOMLINSON ADD 9-5-2494 S	3,030	0	Pen. Due	$0.00	$0.00	$0.00	FOLILES, MARCUS & MELANIE
SAINT LOUIS, MO 63109-	0.0000	T00 R	26,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,500	0	Total Due	$1,241.86	$1,241.86	$2,483.72	
			0	0	Paid	$1,241.86	$1,241.86	$2,483.72	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	FOLILES, MARCUS & MELANIE
10-33-153-003	11006	1410 N JEFFERSON	0	0	Tax Due	$938.76	$938.76	$1,877.52	First Installment
ALLEN, HOLLY ELIZABETH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
1410 N JEFFERSON ST	0040	LOT 6 BLK 6 TOMLINSON ADD 9-5-2498 S	3,880	0	Pen. Due	$0.00	$0.00	$0.00	PENNYMAC LOAN SERVICES LLC
LITCHFIELD, IL 62056-	0.0000	T00 R	24,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,300	0	Total Due	$938.76	$938.76	$1,877.52	
			0	0	Paid	$938.76	$938.76	$1,877.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

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10-33-153-004	11006	1408 N JEFFERSON ST	0	0	**Tax Due**	$1,451.92	$1,451.92	**$2,903.84**	**First Installment**
QUINN, BLAKE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1408 N JEFFERSON ST	0040	LOT 7 BLK 6 TOMLINSON ADD 9-5-2498A	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S T00 R	36,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,490	0	**Total Due**	$1,451.92	$1,451.92	**$2,903.84**	
			0	0	**Paid**	$1,451.92	$1,451.92	**$2,903.84**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-153-005	11006	1402 N JEFFERSON	0	0	**Tax Due**	$138.50	$138.50	**$277.00**	**First Installment**
SCHMELTER, DONNA LEA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1402 N JEFFERSON ST	0040	LOT 10 BLK 6 TOMLINSON ADD 9-5-2500	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMELTER, DONNA LEA
LITCHFIELD, IL 62056-	0.0000	S T00 R	15,120	4,610	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,900	0	**Total Due**	$138.50	$138.50	**$277.00**	
			0	0	**Paid**	$138.50	$138.50	**$277.00**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMELTER, DONNA LEA
10-33-153-006	11006	1425 N MADISON	0	0	**Tax Due**	$602.41	$602.41	**$1,204.82**	**First Installment**
KUCHAR, WAYNE A & SHARON K	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 388	0040	LOT 1 BLK 6 TOMLINSON ADD 9-5-2493 S	3,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUCHAR, WAYNE A & SHARON K
LITCHFIELD, IL 62056-0000	0.0000	T00 R	10,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,310	0	**Total Due**	$602.41	$602.41	**$1,204.82**	
			0	0	**Paid**	$602.41	$602.41	**$1,204.82**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUCHAR, WAYNE A & SHARON K
10-33-153-009	11006	1403 N MADISON	0	0	**Tax Due**	$203.75	$203.75	**$407.50**	**First Installment**
HANCOCK, MARK R, C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-1150	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 309	0040	LOT 9 BLK 6 TOMLINSON ADD 9-5-2499 S	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000	T00 R	7,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,840	0	**Total Due**	$203.75	$203.75	**$407.50**	
			0	0	**Paid**	$203.75	$203.75	**$407.50**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-153-010	11006	1421 N MADISON	0	0	**Tax Due**	$1,025.06	$1,025.06	**$2,050.12**	**First Installment**
QUANTUM LENDING LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
724 N MONTGOMERY AV	0040	LOT 4 & N 13' LT 5 BLK 6	4,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
Litchfield, IL 62056-	0.0000	TOMLINSONS ADD	20,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,350	0	**Total Due**	$1,025.06	$1,025.06	**$2,050.12**	
			0	0	**Paid**	$1,025.06	$1,025.06	**$2,050.12**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O (
10-33-153-011	11006	N MADISON ST	0	0	**Tax Due**	$114.93	$114.93	**$229.86**	**First Installment**
FRERICHS, THOMAS	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
524 E ST JOHN	0030	LOT 5 EX N 13' & ALL LOT 8 BLK 6	2,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRERICHS, THOMAS
Litchfield, IL 62056-	0.0000	TOMLINSONS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,730	0	**Total Due**	$114.93	$114.93	**$229.86**	
			0	0	**Paid**	$114.93	$114.93	**$229.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRERICHS, THOMAS

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Township NORTH LITCHFIELD

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10-33-154-001	11006	126 W CHAPIN ST	0	0	**Tax Due**	$1,376.15	$1,376.15	**$2,752.30**	**First Installment**
GERHARDT, GEORGE & CATHY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/27/2025
126 W CHAPIN ST	0040	W 108 FT LOTS 2 & 3 BLK 5 EX E 24 FT & EX S 20 FT LT 3 TOMLINSON ADD 9-5-2487 S T00 R	5,280	0	**Pen. Due**	$41.28	$20.64	**$61.92**	GERHARDT, GEORGE & CATHY
LITCHFIELD, IL 62056-	0.0000		33,410	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			38,690	0	**Total Due**	$1,417.43	$1,406.79	**$2,824.22**	
			0	0	**Paid**	$1,417.43	$1,406.79	**$2,824.22**	09/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GERHARDT, GEORGE & CATHY
10-33-154-004	11006	1414 N MADISON	0	0	**Tax Due**	$1,241.02	$1,241.02	**$2,482.04**	**First Installment**
TRAKINAT, BARBARA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1414 N MADISON ST	0040	W 110 FT LT 6 & S 20 FT LT 3 BLK 5 TOMLINSON ADD 9-5-2489 S T00 R	5,280	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAKINAT, BARBARA
LITCHFIELD, IL 62056-	0.0000		40,140	4,940	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,420	0	**Total Due**	$1,241.02	$1,241.02	**$2,482.04**	
			0	0	**Paid**	$1,241.02	$1,241.02	**$2,482.04**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRAKINAT, BARBARA
10-33-154-005	11006	1415 N STATE ST	0	0	**Tax Due**	$1,599.68	$1,599.68	**$3,199.36**	**First Installment**
GABLE, RACHEL J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1415 N STATE ST	0040	LOT 5 & E 22 FT S 20 FT LT 3 & S 20 FT LT 4 & E 22 FT LT 6 BLK 5 TOMLINSON ADD 9-5-2488 S T00 R	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		36,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,000	0	**Total Due**	$1,599.68	$1,599.68	**$3,199.36**	
			0	0	**Paid**	$1,599.68	$1,599.68	**$3,199.36**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-154-006	11006	FISHER & MADISON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ZION EVANGELICAL LUTHERAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1301 N STATE	0090	W 1/2 LOTS 7 & 10 BLK 5 TOMLINSON ADD DOCKET NO 93-68-7 9-5-2490 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-154-007	11006	FISHER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ZION EVANGELICAL LUTHERAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1301 N STATE	0090	E 1/2 LOTS 7 & 10 BLK 5 TOMLINSONS ADD DOCKET NO 84-68-118 9-5-2491 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-154-008	11006	1401 N STATE	0	0	**Tax Due**	$1,603.05	$1,603.05	**$3,206.10**	**First Installment**
HANAFIN, JOHN C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1401 N STATE	0040	LOTS 8 & 9 BLK 5 TOMLINSON ADD 9-5-2492 S T00 R	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANAFIN, JOHN C
LITCHFIELD, IL 62056-0000	0.0000		36,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,080	0	**Total Due**	$1,603.05	$1,603.05	**$3,206.10**	
			0	0	**Paid**	$1,603.05	$1,603.05	**$3,206.10**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANAFIN, JOHN C

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-154-011	11006	122 W CHAPIN ST	0	0	Tax Due	$1,049.06	$1,049.06	$2,098.12	First Installment
CARROLL, ROBERT R & CONNIE J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
122 W CHAPIN ST	0040	W 52' LOTS 1 & 4 EX S 20' & E 24' LOT 2 & 3 EX S 20' BLK 5 TOMLINSON ADD 9-5-2486 S T00 R	8,150	5,000	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
Litchfield, IL 62056-	0.0000		32,150	4,380	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,300	0	Total Due	$1,049.06	$1,049.06	$2,098.12	
			0	0	Paid	$1,049.06	$1,049.06	$2,098.12	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
10-33-154-012	11006	1423 &1425 N STATE ST	0	0	Tax Due	$927.40	$927.40	$1,854.80	First Installment
EDWARDS RENTALS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
16346 MONTGOMERY TR	0040	E 80' LOT 1 & N 40' E 80' LOT 4 BLK 5 TOMLINSON ADD 9-5-2485 S T00 R	8,810	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS RENTALS LLC
IRVING, IL 62051-	0.0000		13,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,030	0	Total Due	$927.40	$927.40	$1,854.80	
			0	0	Paid	$927.40	$927.40	$1,854.80	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDWARDS RENTALS LLC
10-33-155-001	11056	1303 N ADAMS ST	0	0	Tax Due	$64.83	$64.83	$129.66	First Installment
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 31	0030	LOTS 1-2-3-4 & 5 BLK 8 TOMLINSON ADD 9-5-2506 S T00 R	1,540	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, PENNY
GILLESPIE, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$64.83	$64.83	$129.66	
			0	0	Paid	$64.83	$64.83	$129.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, PENNY
10-33-155-002	11056	EAST OF WASHINGTON ST	0	0	Tax Due	$79.99	$79.99	$159.98	First Installment
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 31	0030	LOTS 6-7 & 10 BLK 8 TOMLINSON ADD 9-5-2507 S T00 R	1,900	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,900	0	Total Due	$79.99	$79.99	$159.98	
			0	0	Paid	$79.99	$79.99	$159.98	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, PENNY
10-33-155-003	11056	FISHER & ADAMS ST	0	0	Tax Due	$64.83	$64.83	$129.66	First Installment
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 31	0030	LOTS 8 & 9 BLK 8 TOMLINSON ADD 9-5-2508 S T00 R	1,540	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$64.83	$64.83	$129.66	
			0	0	Paid	$64.83	$64.83	$129.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, PENNY
10-33-156-001	11006	320 W FISHER ST	0	0	Tax Due	$290.05	$290.05	$580.10	First Installment
COSTELLO, KENNETH J & JENNIFER M VANFOSSAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
215 S EMMETT ST	0040	W 1/2 LOTS 2 & 3 BLK 7 TOMLINSON ADD 9-5-2502 S T00 R	1,870	0	Pen. Due	$0.00	$0.00	$0.00	COSTELLO, KENNETH J & JENNIFER
Virden, IL 62690-	0.0000		5,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,890	0	Total Due	$290.05	$290.05	$580.10	
			0	0	Paid	$290.05	$290.05	$580.10	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	COSTELLO, KENNETH J & JENNIFER

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-156-002	11006	318 W FISHER ST	0	0	**Tax Due**	$618.83	$618.83	**$1,237.66**	**First Installment**
GRAHAM, JEREMY A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
18176 S HIGHWAY 71	0040	E 50 FT LOTS 2 & 3 BLK 7 TOMLINSON	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAHAM, JEREMY A
WINSLOW, AR 72959-	0.0000	ADD 9-5-2502A S T00 R	12,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,700	0	**Total Due**	$618.83	$618.83	**$1,237.66**	
			0	0	**Paid**	$618.83	$618.83	**$1,237.66**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRAHAM, JEREMY A
10-33-156-003	11006	CLARK & ADAMS	0	0	**Tax Due**	$151.13	$151.13	**$302.26**	**First Installment**
DAVIS, MERRY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
1303 N JEFFERSON ST	0060	LOTS 6-7 & 10 & W 12 FT LOTS 8 & 9 BLK	3,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, MERRY
LITCHFIELD, IL 62056-	0.0000	7 TOMLINSON ADD 9-5-2504 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	**Total Due**	$151.13	$151.13	**$302.26**	
			0	0	**Paid**	$151.13	$151.13	**$302.26**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAVIS, MERRY
10-33-156-004	11006	1321 N JEFFERSON	0	0	**Tax Due**	$686.18	$686.18	**$1,372.36**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	LOT 1 BLK 7 TOMLINSON ADD 9-5-2501 S	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000	T00 R	12,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,300	0	**Total Due**	$686.18	$686.18	**$1,372.36**	
			0	0	**Paid**	$686.18	$686.18	**$1,372.36**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
10-33-156-005	11006	1317 N JEFFERSON	0	0	**Tax Due**	$211.33	$211.33	**$422.66**	**First Installment**
ISAACS, SHAWN P	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
1223 N HARRISON ST	0040	LOT 4 BLK 7 TOMLINSON ADD 9-5-2501A	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ISAACS, SHAWN P
Litchfield, IL 62056-	0.0000	S T00 R	1,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,020	0	**Total Due**	$211.33	$211.33	**$422.66**	
			0	0	**Paid**	$211.33	$211.33	**$422.66**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ISAACS, SHAWN P
10-33-156-006	11006	1311 N JEFFERSON	0	0	**Tax Due**	$470.22	$470.22	**$940.44**	**First Installment**
BRYANT, KYLE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
509 SPRUCE ST	0040	LOT 5 BLK 7 TOMLINSON ADD 9-5-2503 S	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRYANT, KYLE
MOUNT OLIVE, IL 62069-	0.0000	T00 R	7,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,170	0	**Total Due**	$470.22	$470.22	**$940.44**	
			0	0	**Paid**	$470.22	$470.22	**$940.44**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRYANT, KYLE
10-33-156-007	11006	1303 N JEFFERSON ST	0	0	**Tax Due**	$166.29	$166.29	**$332.58**	**First Installment**
DAVIS, MELVIN L & MERRY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
1303 N JEFFERSON	0040	LOTS 8 & 9 EX W 12 FT BLK 7	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, MELVIN L & MERRY
Litchfield, IL 62056-	0.0000	TOMLINSON ADD 9-5-2505 S T00 R	16,020	4,850	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,800	0	**Total Due**	$166.29	$166.29	**$332.58**	
			0	0	**Paid**	$166.29	$166.29	**$332.58**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAVIS, MELVIN L & MERRY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-157-001	11006	1318 N JEFFERSON	0	0	Tax Due	$334.25	$334.25	$668.50	First Installment
GILGEN, LAWRENCE & BETTY C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
LITCHFIELD NATIONAL BANK	0040	LOT 2 & BAL LOT 3 BLK 2 MRS BOLES	2,290	0	Pen. Due	$0.00	$0.00	$0.00	GILGEN, LAWRENCE L & BETTY MAE
PO BOX 309	0.0000	ADD 9-5-1584 S T00 R	13,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			15,940	0	Total Due	$334.25	$334.25	$668.50	
			0	0	Paid	$334.25	$334.25	$668.50	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-157-002	11006	1312 N JEFFERSON ST	0	0	Tax Due	$186.07	$186.07	$372.14	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1301 N STATE STREET	0040	LOT 6 & 10 FT LOT 3 BLK 2 MRS BOLES	3,030	0	Pen. Due	$0.00	$0.00	$0.00	ZION EVANGELICAL LUTHERAN CHUF
Litchfield, IL 62056-	0.0000	ADD 9-5-1588 S T00 R	1,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,420	0	Total Due	$186.07	$186.07	$372.14	
			0	0	Paid	$186.07	$186.07	$372.14	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZION EVANGELICAL LUTHERAN CHUF
10-33-157-003	11006	1306 N JEFFERSON ST	0	0	Tax Due	$668.92	$668.92	$1,337.84	First Installment
LONGWELL, ERNEST L JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9319 KRUSE RD	0040	LOT 7 BLK 2 MRS BOLES ADD 9-5-1589 S	3,030	0	Pen. Due	$0.00	$0.00	$0.00	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.0000	T00 R	12,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,890	0	Total Due	$668.92	$668.92	$1,337.84	
			0	0	Paid	$668.92	$668.92	$1,337.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LONGWELL, ERNEST
10-33-157-004	11006	221 W CLARK ST	0	0	Tax Due	$948.87	$948.87	$1,897.74	First Installment
HANCOCK, NATHANIEL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
221 W CLARK ST	0040	LOT 10 BLK 2 MRS BOLES ADD 9-5-1591	4,560	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S T00 R	23,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,540	0	Total Due	$948.87	$948.87	$1,897.74	
			0	0	Paid	$948.87	$948.87	$1,897.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-157-005	11006	CORNER OF W FISHER & N MADISON STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
1301 N STATE	0090	LOT 1 BLK 2 MRS BOLES ADD DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	NO 88-68-12 9-5-1583 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-157-006	11006	1313 N MADISON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1301 N STATE	0090	LOT 4 BLK 2 MRS BOLES ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 13-68-3	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-157-009	11006	1303 N MADISON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1301 N STATE	0090	LOTS 8 & 9 BLK 2 MRS BOLES ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	9-5-1590 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 16-068-00003	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-157-010	11006	1311 N MADISON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZION LUTHERN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1301 N STATE ST	0090	LOT 5 BLK 2 MRS BOLES ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	DOCKET NO 14-68-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-1586 & 1587 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-158-004	11006	1301 N STATE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1301 N STATE	0090	LOTS 1 THRU 10 BLK 1 MRS BOLES ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	DOCKET NO 84-68-113 9-5-1580 INC 1581	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& 1582 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-158-304	11006	N MADISON ST	75	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	BLKS 1 & 2 MRS BOLES ADD COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	3.8200	RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	
			75	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-159-003	11056	1403 N ADAMS ST	0	0	Tax Due	$31.58	$31.58	$63.16	First Installment
BUSCHER, AARON	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
11784 LITTLE TURTLE LN	0030	LOTS 9 & 12 BLK 1 FISHERS ADD	750	0	Pen. Due	$0.00	$0.00	$0.00	BUSCHER, AARON
CONIFER, CO 80433-	0.0000	9-5-1847 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$31.58	$31.58	$63.16	
			0	0	Paid	$31.58	$31.58	$63.16	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUSCHER, AARON
10-33-159-004	11056	N ADAMS ST	0	0	Tax Due	$96.40	$96.40	$192.80	First Installment
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 31	0030	LOTS 1-8 & 10-11 BLK 1 FISHERS ADD	2,290	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000	9-5-1846 & 1844 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,290	0	Total Due	$96.40	$96.40	$192.80	
			0	0	Paid	$96.40	$96.40	$192.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, PENNY

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Township NORTH LITCHFIELD

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10-33-159-301	11006		25	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	BLKS 1 & 2 W H FISHERS ADD CORP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	0.0000	LIMITS COAL RIGHTS 9-5-685	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-33.1-159-001 S T00 R	25	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-160-001	11006	318 W CLARK	0	0	Tax Due	$873.09	$873.09	**$1,746.18**	**First Installment**
LONGWELL, ERNEST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	LOT 2 BLK 3 SCHERERS ADD 9-5-2432 S	2,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.0000	T00 R	18,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,740	0	Total Due	$873.09	$873.09	**$1,746.18**	
			0	0	Paid	$873.09	$873.09	**$1,746.18**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
10-33-160-002	11006	318 W CLARK	0	0	Tax Due	$31.58	$31.58	**$63.16**	**First Installment**
LONGWELL, ERNEST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0030	PT LOTS 2 & 3 BLK 3 17 FT X 132 FT	750	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.0000	SCHERERS ADD 9-5-2433 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	Total Due	$31.58	$31.58	**$63.16**	
			0	0	Paid	$31.58	$31.58	**$63.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
10-33-160-004	11006	321 W PALMER ST	0	0	Tax Due	$851.20	$851.20	**$1,702.40**	**First Installment**
TAYLOR, JOSHUA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
302 PUTNAM ST	0060	W 1/2 LOTS 7 & 10 BLK 3 SCHERERS ADD	1,700	0	Pen. Due	$25.54	$12.77	**$38.31**	JICTB, INC
MOUNT OLIVE, IL 62069-	0.0000	9-5-2437 S T00 R	18,520	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			20,220	0	Total Due	$876.74	$883.97	**$1,760.71**	
			0	0	Paid	$876.74	$883.97	**$1,760.71**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JICTB, INC
10-33-160-005	11006	319 W PALMER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JARMAN, RICHARD L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
319 W PALMER ST	0040	E 1/2 LOTS 7 & 10 BLK 3 SCHERERS ADD	1,540	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	9-5-2437A S T00 R	17,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,170	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-160-006	11006	1227 N JEFFERSON	0	0	Tax Due	$1,325.63	$1,325.63	**$2,651.26**	**First Installment**
NAIL, WAYNE L & CHERYL N	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1227 N JEFFERSON	0040	LOT 1 BLK 3 SCHERERS ADD 9-5-2431 S	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	NAIL, WAYNE L & CHERYL N
Litchfield, IL 62056-	0.0000	T00 R	35,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,490	0	Total Due	$1,325.63	$1,325.63	**$2,651.26**	
			0	0	Paid	$1,325.63	$1,325.63	**$2,651.26**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NAIL, WAYNE L & CHERYL N

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Township NORTH LITCHFIELD

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10-33-160-007	11006	1219 N JEFFERSON ST	0	0	Tax Due	$602.41	$602.41	$1,204.82	First Installment
ODLE JOSHUA K C/O LITCHFIELD NATION BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 309	0040	LOT 4 BLK 3 SCHERERS ADD 9-5-2434 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	ODLE, JOSHUA K
Litchfield, IL 62056-	0.0000		16,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,310	0	Total Due	$602.41	$602.41	$1,204.82	08/31/2025
			0	0	Paid	$602.41	$602.41	$1,204.82	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-160-009	11006	1203 N JEFFERSON	0	0	Tax Due	$1,592.95	$1,592.95	$3,185.90	First Installment
ESTES, WILLIAM E & ANN MARIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1203 N JEFFERSON	0040	LOTS 8 & 9 EX N 10 FT LOT 8 BLK 3 SCHERERS ADD 9-5-2438 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000		40,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,840	0	Total Due	$1,592.95	$1,592.95	$3,185.90	09/02/2025
			0	0	Paid	$1,592.95	$1,592.95	$3,185.90	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-160-010	11006	1213 N JEFFERSON	0	0	Tax Due	$479.91	$479.91	$959.82	First Installment
PATRICK, SHAUN W JR C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 309	0040	LOTS 3 & 5 & 6 & N 10' LOT 8 BLK 3 SCHERERS ADD 9-5-2435 S T00 R	4,540	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		12,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,400	0	Total Due	$479.91	$479.91	$959.82	08/31/2025
			0	0	Paid	$479.91	$479.91	$959.82	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-160-301	11006		25	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	BLKS 1-2-3-4-5 & 6 SCHERER ADD CORP LIMITS COAL RIGHTS 9-5-680 10-33.1-160-001 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			25	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-161-001	11006	1226 N JEFFERSON ST	0	0	Tax Due	$138.50	$138.50	$277.00	First Installment
RADEMACHER, RICHARD H	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1226 N JEFFERSON ST	0040	W 1/2 LOT 2 BLK 2 & 12 FT X 66 FT S & ADJ TO LOT 2 SCHERERS ADD 9-5-2420 S T00 R	3,030	5,000	Pen. Due	$0.00	$0.00	$0.00	RADEMACHER, RICHARD H
LITCHFIELD, IL 62056-0000	0.0000		15,850	4,590	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,880	0	Total Due	$138.50	$138.50	$277.00	05/31/2025
			0	0	Paid	$138.50	$138.50	$277.00	RADEMACHER, RICHARD H
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-161-003	11006	1224 N JEFFERSON	0	0	Tax Due	$621.77	$621.77	$1,243.54	First Installment
TRADER, ROSEMARY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1224 N JEFFERSON	0040	LOT 3 BLK 2 & 7 FT X 132 FT N & ADJ TO LOT 3 SCHERERS ADD 9-5-2421 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	TRADER, ROSEMARY A
LITCHFIELD, IL 62056-	0.0000		16,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,770	0	Total Due	$621.77	$621.77	$1,243.54	09/05/2025
			0	0	Paid	$621.77	$621.77	$1,243.54	TRADER, ROSEMARY A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-161-006	11006	1200 N JEFFERSON	0	0	**Tax Due**	$447.91	$447.91	**$895.82**	**First Installment**
HITCHINGS, DOUGLAS E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1200 N JEFFERSON	0040	W 78 FT LOT 10 & SW PT LOT 7 BLK 2	3,780	0	**Pen. Due**	$0.00	$6.72	**$6.72**	HITCHINGS, DOUGLAS E
LITCHFIELD, IL 62056-0000	0.0000	SCHERERS ADD 9-5-2426 S T00 R	12,860	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			16,640	0	**Total Due**	$447.91	$464.63	**$912.54**	
			0	0	**Paid**	$447.91	$464.63	**$912.54**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HITCHINGS, DOUGLAS E
10-33-161-007	11006	215 W PALMER ST	0	0	**Tax Due**	$670.61	$670.61	**$1,341.22**	**First Installment**
STARR WHITE, JESSICA A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1226 N JACKSON ST	0040	E 54 FT LOT 10 & SE PT LOT 7 BLK 2	2,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STELLAR PROPERTIES & TENANT SE
LITCHFIELD, IL 62056-	0.0000	SCHERER ADD 9-5-2427 S T00 R	13,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,930	0	**Total Due**	$670.61	$670.61	**$1,341.22**	
			0	0	**Paid**	$670.61	$670.61	**$1,341.22**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STARR WHITE, JESSICA A
10-33-161-008	11006	1225 N MADISON	0	0	**Tax Due**	$1,408.56	$1,408.56	**$2,817.12**	**First Installment**
EGELHOFF, MARK A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
7739 EAST DOVER	0040	S PT BLK 1 19 FT X 132 FT & LOT 1 BLK 2	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EGELHOFF, MARK A
MESA, AZ 85207-	0.0000	SCHERERS ADD 9-5-2419 S T00 R	27,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,460	0	**Total Due**	$1,408.56	$1,408.56	**$2,817.12**	
			0	0	**Paid**	$1,408.56	$1,408.56	**$2,817.12**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EGELHOFF, MARK A
10-33-161-009	11006	1223 N MADISON ST	0	0	**Tax Due**	$355.72	$355.72	**$711.44**	**First Installment**
HEAPS, KEVIN D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1223 N MADISON ST	0040	LOT 4 BLK 2 SCHERERS ADD 9-5-2422 S	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	T00 R	21,220	5,550	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,000	0	**Total Due**	$355.72	$355.72	**$711.44**	
			0	0	**Paid**	$355.72	$355.72	**$711.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-161-010	11006	1211 N MADISON ST	0	0	**Tax Due**	$914.35	$914.35	**$1,828.70**	**First Installment**
GALLAGHER, DENISE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1211 N MADISON ST	0040	LOT 5 BLK 2 SCHERERS ADD 9-5-2423 S	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GALLAGHER, DENISE
LITCHFIELD, IL 62056-	0.0000	T00 R	25,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,720	0	**Total Due**	$914.35	$914.35	**$1,828.70**	
			0	0	**Paid**	$914.35	$914.35	**$1,828.70**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GALLAGHER, DENISE
10-33-161-011	11006	1207 N MADISON	0	0	**Tax Due**	$629.77	$629.77	**$1,259.54**	**First Installment**
LOUCKS, JOSEPH M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1207 N MADISON ST	0040	N 50 FT E 87 FT LOT 8 BLK 2 SCHERERS	2,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOUCKS, JOSEPH M
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2428 S T00 R	18,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,960	0	**Total Due**	$629.77	$629.77	**$1,259.54**	
			0	0	**Paid**	$629.77	$629.77	**$1,259.54**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOUCKS, JOSEPH M

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-161-012	11006	213 W PALMER ST	0	0	Tax Due	$510.22	$510.22	$1,020.44	First Installment
PETERSON, SEAN C	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
213 W PALMER ST	0040	W 45 FT LOTS 8 & 9 BLK 2 SCHERERS	2,290	0	Pen. Due	$3.31	$15.30	$18.61	PETERSON, SEAN C
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2430 S T00 R	9,830	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			12,120	0	Total Due	$513.53	$535.52	$1,049.05	
			0	0	Paid	$513.53	$535.52	$1,049.05	10/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	PETERSON, SEAN C
10-33-161-013	11006	1203 N MADISON	0	0	Tax Due	$767.01	$767.01	$1,534.02	First Installment
DAGON, JAMES C/O FIRST NATIONAL BAI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD	0040	BAL LOTS 8 & 9 BLK 2 SCHERERS ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	DAGON, JAMES L
P O BOX 450	0.0000	9-5-2429 S T00 R	22,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			26,220	0	Total Due	$767.01	$767.01	$1,534.02	
			0	0	Paid	$767.01	$767.01	$1,534.02	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-33-161-014	11006	1225 N MADISON	0	0	Tax Due	$50.52	$50.52	$101.04	First Installment
RADEMACHER, RICHARD H	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1226 N JEFFERSON ST	0030	W26' E66' LT 2 & W26' E66' N10' LT 3 BLK	1,200	0	Pen. Due	$0.00	$0.00	$0.00	RADEMACHER, RICHARD H
LITCHFIELD, IL 62056-0000	0.0000	2 SCHERERS ADD 9-5-2420A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,200	0	Total Due	$50.52	$50.52	$101.04	
			0	0	Paid	$50.52	$50.52	$101.04	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RADEMACHER, RICHARD H
10-33-161-015	11006	1226 N JEFFERSON ST	0	0	Tax Due	$78.30	$78.30	$156.60	First Installment
RADEMACHER, RICHARD H & JOAN L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1226 N JEFFERSON ST	0030	E 40' LT 2 & E 40' N 10' LT 3 BLK 2	1,860	0	Pen. Due	$0.00	$0.00	$0.00	RADEMACHER, RICHARD H & JOAN L
LITCHFIELD, IL 62056-0000	0.0000	SCHERER ADD TO CITY OF LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-2420A-1	1,860	0	Total Due	$78.30	$78.30	$156.60	05/31/2025
			0	0	Paid	$78.30	$78.30	$156.60	RADEMACHER, RICHARD H & JOAN L
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-161-016	11006	1206 N JEFFERSON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KRUMMEL, CHARLOTTE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1206 N JEFFERSON ST	0040	LOT 6 & N42' LOT 7 BLK 2	7,540	3,503	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	SCHERERS ADD	24,200	22,237	Cost Due	$0.00	$0.00	$0.00	
			31,740	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-162-003	11056	W FERDON ST	0	0	Tax Due	$64.83	$64.83	$129.66	First Installment
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 31	0030	E 1/3 LOTS 6-7 & 10 BLK 2 FISHERS ADD	1,540	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000	9-5-1849 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$64.83	$64.83	$129.66	
			0	0	Paid	$64.83	$64.83	$129.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, PENNY

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Township NORTH LITCHFIELD

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10-33-162-004	11056	1303 N ADAMS ST	0	0	**Tax Due**	$164.60	$164.60	**$329.20**	**First Installment**
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 31	0060	LOTS 8 & 9 BLK 2 FISHERS ADD 9-5-1851 S T00 R	1,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000		2,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,910	0	**Total Due**	$164.60	$164.60	**$329.20**	
			0	0	**Paid**	$164.60	$164.60	**$329.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUGHES, PENNY
10-33-162-007	11056	EAST OF WASHINGTON ST	0	0	**Tax Due**	$21.05	$21.05	**$42.10**	**First Installment**
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 31	0030	W 2/3 LOT 6 BLK 2 FISHERS ADD 9-5-1850-1	500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$21.05	$21.05	**$42.10**	
			0	0	**Paid**	$21.05	$21.05	**$42.10**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUGHES, PENNY
10-33-162-008	11056	421 W FERDON ST	0	0	**Tax Due**	$40.84	$40.84	**$81.68**	**First Installment**
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 31	0030	W 2/3 LOTS 7 & 10 BLK 2 FISHERS ADD 9-5-1850 S T00 R	970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOSICK, DIANE
GILLESPIE, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			970	0	**Total Due**	$40.84	$40.84	**$81.68**	
			0	0	**Paid**	$40.84	$40.84	**$81.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUGHES, PENNY
10-33-162-009	11056	N ADAMS ST	0	0	**Tax Due**	$92.62	$92.62	**$185.24**	**First Installment**
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 31	0030	LOTS 1-5 BLK 2 FISHERS ADD 9-5-1848 & 1848 A S T00 R	2,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,200	0	**Total Due**	$92.62	$92.62	**$185.24**	
			0	0	**Paid**	$92.62	$92.62	**$185.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUGHES, PENNY
10-33-163-001	11006	322 W PALMER ST	0	0	**Tax Due**	$295.94	$295.94	**$591.88**	**First Installment**
KUCHAR, WAYNE A & SHARON K	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 388	0040	W 1/2 LOTS 2 & 3 BLK 4 SCHERERS ADD 9-5-2440 S T00 R	1,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUCHAR, WAYNE A & SHARON K
LITCHFIELD, IL 62056-0000	0.0000		5,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,030	0	**Total Due**	$295.94	$295.94	**$591.88**	
			0	0	**Paid**	$295.94	$295.94	**$591.88**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUCHAR, WAYNE A & SHARON K
10-33-163-002	11006	318 W PALMER ST	0	0	**Tax Due**	$358.67	$358.67	**$717.34**	**First Installment**
ZELLER, SHAUN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1121 N JEFFERSON ST	0040	E 1/2 LOTS 2 & 3 BLK 4 SCHERERS ADD 9-5-2441 S T00 R	1,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZELLER, SHAUN
LITCHFIELD, IL 62056-	0.0000		6,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,520	0	**Total Due**	$358.67	$358.67	**$717.34**	
			0	0	**Paid**	$358.67	$358.67	**$717.34**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZELLER, SHAUN

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-163-003	11006	317 W FERDON ST	0	0	**Tax Due**	$1,213.23	$1,213.23	**$2,426.46**	**First Installment**
RONCO, JOSHUA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
42 BEACON HILL LN	0060	W 1/2 LOTS 6-7 & 10 BLK 4 SCHERERS ADD 9-5-2444 S T00 R	3,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONCO, JOSHUA
LITCHFIELD, IL 62056-	0.0000		25,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,820	0	**Total Due**	$1,213.23	$1,213.23	**$2,426.46**	
			0	0	**Paid**	$1,213.23	$1,213.23	**$2,426.46**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RONCO, JOSHUA
10-33-163-004	11006	315 W FERDON	0	0	**Tax Due**	$144.48	$144.48	**$288.96**	**First Installment**
BURTON, RANDY G	8.41937	LITCHFIELD, IL 62056-0000	0	3,428	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
315 W FERDON	0040	E 1/2 LOTS 6-7 & 10 BLK 4 SCHERERS ADD HOME ON PRIV TAX 9-5-2443 S T00 R	3,270	0	**Pen. Due**	$4.33	$2.17	**$6.50**	PN INVESTMENTS LLC
LITCHFIELD, IL 62056-0000	0.0000		3,590	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			6,860	0	**Total Due**	$148.81	$166.65	**$315.46**	
			0	0	**Paid**	$148.81	$166.65	**$315.46**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PN INVESTMENTS LLC
10-33-163-005	11006	1121 N JEFFERSON	0	0	**Tax Due**	$1,238.49	$1,238.49	**$2,476.98**	**First Installment**
ZELLER, SHAUN & HEATHER C/O LAKEVIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
LOAN SERV	0040	LOT 1 & N 1/2 LOT 4 BLK 4 SCHERERS ADD 9-5-2439 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
P O BOX 43070	0.0000		31,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Jacksonville, FL 32203-			35,420	0	**Total Due**	$1,238.49	$1,238.49	**$2,476.98**	
			0	0	**Paid**	$1,238.49	$1,238.49	**$2,476.98**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-163-006	11006	1111 N JEFFERSON	0	0	**Tax Due**	$234.48	$234.48	**$468.96**	**First Installment**
NOWELL, LOUIS E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1111 N JEFFERSON	0040	LOT 5 & S 1/2 LOT 4 BLK 4 SCHERERS ADD 9-5-2442 S T00 R	3,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOWELL, LOUIS E
LITCHFIELD, IL 62056-	0.0000		8,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,570	0	**Total Due**	$234.48	$234.48	**$468.96**	
			0	0	**Paid**	$234.48	$234.48	**$468.96**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NOWELL, LOUIS E
10-33-163-007	11006	1103 N JEFFERSON	0	0	**Tax Due**	$269.42	$269.42	**$538.84**	**First Installment**
JUSTICE, RICHARD E	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1103 N JEFFERSON	0040	LOT 8 BLK 4 SCHERERS ADD 9-5-2445 S T00 R	3,780	0	**Pen. Due**	$8.08	$4.04	**$12.12**	**TRUSTEE SUBSEQUENT**
LITCHFIELD, IL 62056-0000	0.0000		2,620	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			6,400	0	**Total Due**	$277.50	$293.46	**$570.96**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$277.50	$293.46	**$570.96**	
10-33-163-008	11006	1103 N JEFFERSON	0	0	**Tax Due**	$108.19	$108.19	**$216.38**	**First Installment**
JUSTICE, RICHARD E	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1103 N JEFFERSON	0030	LOT 9 BLK 4 SCHERERS ADD 9-5-2446 S T00 R	2,570	0	**Pen. Due**	$3.25	$1.62	**$4.87**	**TRUSTEE SUBSEQUENT**
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			2,570	0	**Total Due**	$111.44	$129.81	**$241.25**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$111.44	$129.81	**$241.25**	

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Township NORTH LITCHFIELD

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10-33-164-001	11006	1120 N JEFFERSON ST	0	0	**Tax Due**	$1,006.96	$1,006.96	**$2,013.92**	**First Installment**
DAVIDSON, TRACY M C/O BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOT 2 BLK 5 SCHERERS ADD 9-5-2448 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		26,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,920	0	**Total Due**	$1,006.96	$1,006.96	**$2,013.92**	09/02/2025
			0	0	**Paid**	$1,006.96	$1,006.96	**$2,013.92**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-164-002	11006	1116 N JEFFERSON	0	0	**Tax Due**	$368.35	$368.35	**$736.70**	**First Installment**
OGDEN, JEAN M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1116 N JEFFERSON	0040	LOT 3 BLK 5 SCHERERS ADD 9-5-2449 S T00 R	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	OGDEN, JEAN M
LITCHFIELD, IL 62056-0000	0.0000		21,940	5,970	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,720	0	**Total Due**	$368.35	$368.35	**$736.70**	09/05/2025
			0	0	**Paid**	$368.35	$368.35	**$736.70**	OGDEN, JEAN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-164-003	11006	1110 N JEFFERSON	0	0	**Tax Due**	$783.85	$783.85	**$1,567.70**	**First Installment**
BRYANT, KYLE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
509 SPRUCE ST	0040	LOT 6 BLK 5 SCHERERS ADD 9-5-2452 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRYANT, KYLE
MOUNT OLIVE, IL 62069-	0.0000		20,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,620	0	**Total Due**	$783.85	$783.85	**$1,567.70**	08/31/2025
			0	0	**Paid**	$783.85	$783.85	**$1,567.70**	BRYANT, KYLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-164-004	11006	1121 N MADISON	0	0	**Tax Due**	$641.98	$641.98	**$1,283.96**	**First Installment**
GRUNLOH, NICHOLAS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1121 N MADISON	0040	LOT 1 BLK 5 SCHERERS ADD 9-5-2447 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRUNLOH, NICHOLAS
Litchfield, IL 62056-	0.0000		17,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,250	0	**Total Due**	$641.98	$641.98	**$1,283.96**	07/31/2025
			0	0	**Paid**	$641.98	$641.98	**$1,283.96**	GRUNLOH, NICHOLAS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-164-005	11006	1115 N MADISON	0	4,340	**Tax Due**	$999.38	$999.38	**$1,998.76**	**First Installment**
FENTON, CHRISTOPHER	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1115 N MADISON ST	0040	LOT 4 BLK 5 SCHERERS ADD 9-5-2450 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Litchfield, IL 62056-	0.0000		30,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,080	0	**Total Due**	$999.38	$999.38	**$1,998.76**	09/04/2025
			0	0	**Paid**	$999.38	$999.38	**$1,998.76**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-164-006	11006	1109 N MADISON ST	0	0	**Tax Due**	$707.65	$707.65	**$1,415.30**	**First Installment**
SYKES, DONALD P & TRACY L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1109 N MADISON ST	0040	LOT 5 BLK 5 SCHERERS ADD 9-5-2451 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SYKES, DONALD P & TRACY L
LITCHFIELD, IL 62056-0000	0.0000		19,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,810	0	**Total Due**	$707.65	$707.65	**$1,415.30**	08/29/2025
			0	0	**Paid**	$707.65	$707.65	**$1,415.30**	SYKES, DONALD P & TRACY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-164-007	11006	221 W FERDON ST	0	0	**Tax Due**	$256.79	$256.79	**$513.58**	**First Installment**
HODGE, JOHN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
C/O LITCHFIELD COMMUNITY SAVINGS	0040	W 1/2 LOTS 7 & 10 BLK 5 SCHERERS ADD	5,280	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 445	0.0000	9-5-2454 S T00 R	11,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			17,100	0	**Total Due**	$256.79	$256.79	**$513.58**	
			0	0	**Paid**	$256.79	$256.79	**$513.58**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIDELITY NATIONAL TITLE CO
10-33-164-008	11006	215 W FERDON	0	0	**Tax Due**	$882.77	$882.77	**$1,765.54**	**First Installment**
ELIASON, ETHAN C C/O BANK & TRUST C	8.41937	LITCHFIELD, IL 62056-1419	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	E 1/2 LOTS 7 & 10 BLK 5 SCHERERS ADD	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	9-5-2453 S T00 R	23,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,970	0	**Total Due**	$882.77	$882.77	**$1,765.54**	
			0	0	**Paid**	$882.77	$882.77	**$1,765.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-164-009	11006	215 W FERDON	0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
ELIASON, ETHAN C C/O BANK & TRUST C	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON ST	0030	W 32 FT LOTS 8 & 9 BLK 5 SCHERERS	2,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2455A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,060	0	**Total Due**	$86.72	$86.72	**$173.44**	
			0	0	**Paid**	$86.72	$86.72	**$173.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-164-010	11006	1103 N MADISON	0	0	**Tax Due**	$1,012.01	$1,012.01	**$2,024.02**	**First Installment**
JOHNSON, ROBERT A & CATHERINE C/O	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATIONAL BANK	0040	E 100 FT LOTS 8 & 9 BLK 5 SCHERERS	5,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000	ADD 9-5-2455 S T00 R	18,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			24,040	0	**Total Due**	$1,012.01	$1,012.01	**$2,024.02**	
			0	0	**Paid**	$1,012.01	$1,012.01	**$2,024.02**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-165-003	11006	1220 N MADISON ST	0	0	**Tax Due**	$1,494.86	$1,494.86	**$2,989.72**	**First Installment**
HALE, STEPHEN C/O ANDREW HALE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
41 BEACON HILL LN	0040	NW PT BLK 1 60 FT X 132 FT SCHERERS	4,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HALE, ANDREW
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2410 S T00 R	41,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,510	0	**Total Due**	$1,494.86	$1,494.86	**$2,989.72**	
			0	0	**Paid**	$1,494.86	$1,494.86	**$2,989.72**	05/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HALE, ANDREW
10-33-165-004	11006	1212 N MADISON	0	0	**Tax Due**	$1,291.53	$1,291.53	**$2,583.06**	**First Installment**
MATTA, JEFFREY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1212 N MADISON ST	0040	PT BLK 1 60 FT X 132 FT SCHERERS ADD	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-2411 S T00 R	32,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,680	0	**Total Due**	$1,291.53	$1,291.53	**$2,583.06**	
			0	0	**Paid**	$1,291.53	$1,291.53	**$2,583.06**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NORTH LITCHFIELD

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10-33-165-005	11006	1208 N MADISON	0	0	Tax Due	$755.64	$755.64	$1,511.28	First Installment
KESNIE ENTERPRISES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
1211 BAUER RD	0040	W PT BLK 1 83 FT X 132 FT SCHERERS	3,780	0	Pen. Due	$22.67	$11.33	$34.00	KESNIE ENTERPRISES LLC
TROY, IL 62294-	0.0000	ADD 9-5-2408 S T00 R	14,170	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			17,950	0	Total Due	$778.31	$776.97	$1,555.28	
			0	0	Paid	$778.31	$776.97	$1,555.28	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	KESNIE ENTERPRISES LLC
10-33-165-006	11006	1202 N MADISON ST	0	0	Tax Due	$606.62	$606.62	$1,213.24	First Installment
BERGEN, WILLIAM D	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
19 RIDGE DR	0040	W 1/2 N PT BLK 1 SCHERERS ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	BERGEN, WILLIAM D
LITCHFIELD, IL 62056-0000	0.0000	9-5-2415 S T00 R	10,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,410	0	Total Due	$606.62	$606.62	$1,213.24	
			0	0	Paid	$606.62	$606.62	$1,213.24	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGEN, WILLIAM D
10-33-165-007	11006	1126 N MADISON	0	0	Tax Due	$790.16	$790.16	$1,580.32	First Installment
POWELL, BAILEY J C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	PT BLK 1 SCHERERS ADD 9-5-2414 S T00	3,780	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	R	20,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			24,770	0	Total Due	$790.16	$790.16	$1,580.32	
			0	0	Paid	$790.16	$790.16	$1,580.32	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-33-165-008	11006	1122 N MADISON ST	0	0	Tax Due	$933.29	$933.29	$1,866.58	First Installment
REED , NICHOLAS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1122 N MADISON ST	0040	45 FT S SIDE W 1/2 BLK 1 SCHERERS	3,030	0	Pen. Due	$0.00	$0.00	$0.00	REED , NICHOLAS
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2413 S T00 R	25,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,170	0	Total Due	$933.29	$933.29	$1,866.58	
			0	0	Paid	$933.29	$933.29	$1,866.58	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	REED , NICHOLAS
10-33-165-011	11006	123 W FERDON ST	0	0	Tax Due	$511.48	$511.48	$1,022.96	First Installment
PAGE, RYAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
11776 NEW DOUGLAS RD	0040	W 1/2 LOTS 6 & 7 EX N 10 FT BLK 1	6,060	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, RYAN
NEW DOUGLAS, IL 62074-	0.0000	SCHERERS ADD 9-5-2404 S T00 R	12,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,150	0	Total Due	$511.48	$511.48	$1,022.96	
			0	0	Paid	$511.48	$511.48	$1,022.96	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAGE, RYAN
10-33-165-012	11006	117 W FERDON ST	0	0	Tax Due	$514.01	$514.01	$1,028.02	First Installment
GAFFNEY, JENNIFER L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
117 W FERDON ST	0040	E 1/2 LOTS 6 & 7 EX N 10 FT BLK 1	4,560	0	Pen. Due	$15.42	$7.71	$23.13	GAFFNEY, JENNIFER L
LITCHFIELD, IL 62056-0000	0.0000	SCHERERS ADD 9-5-2405 S T00 R	13,650	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			18,210	0	Total Due	$529.43	$531.72	$1,061.15	
			0	0	Paid	$529.43	$531.72	$1,061.15	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	GAFFNEY, JENNIFER L

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Township NORTH LITCHFIELD

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10-33-165-013	11006	1225 N STATE	0	0	Tax Due	$186.91	$186.91	$373.82	First Installment
MENEZES, CLINTON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
3012 OLD CASEYVILLE RD	0040	LOT 1 BLK 1 SCHERERS ADD 9-5-2398 S T00 R	7,570	5,000	Pen. Due	$5.61	$2.80	$8.41	MENEZES, CLINTON
SWANSEA, IL 62226-	0.0000		15,680	7,810	Cost Due	$0.00	$10.00	$10.00	Second Installment
			23,250	0	Total Due	$192.52	$199.71	$392.23	
			0	0	Paid	$192.52	$199.71	$392.23	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	MENEZES, CLINTON
10-33-165-014	11006	STATE ST	0	0	Tax Due	$28.21	$28.21	$56.42	First Installment
UNKNOWN,	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
STATE ST	0030	17' X 132' S 7 ADJ LOT 1 BLK 1 SCHERERS ADD	670	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			670	0	Total Due	$28.21	$28.21	$56.42	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$28.21	$28.21	$56.42	**UNPAID**
10-33-165-015	11006	1217 N STATE ST	0	2,670	Tax Due	$1,505.39	$1,505.39	$3,010.78	First Installment
FRANCIS, LYNNE E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1217 N STATE ST	0040	NE PT BLK 1 95 FT X 132 FT SCHERERS ADD 9-5-2409 S T00 R	6,820	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		37,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,430	0	Total Due	$1,505.39	$1,505.39	$3,010.78	
			0	0	Paid	$1,505.39	$1,505.39	$3,010.78	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-165-019	11006	1117 N STATE ST	0	0	Tax Due	$886.56	$886.56	$1,773.12	First Installment
JARMAN, CHARLES J C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 309	0040	SE PT BLK 1 60 FT X 132 FT SCHERERS ADD 9-5-2417 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		21,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,060	0	Total Due	$886.56	$886.56	$1,773.12	
			0	0	Paid	$886.56	$886.56	$1,773.12	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-33-165-020	11006	1113 N STATE ST	0	0	Tax Due	$1,403.09	$1,403.09	$2,806.18	First Installment
PRUETT, BRENT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6851 COTTONHILL RD	0040	LOT 4 BLK 1 SCHERERS ADD 9-5-2401 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
SPRINGFIELD, IL 62712-	0.0000		31,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,330	0	Total Due	$1,403.09	$1,403.09	$2,806.18	
			0	0	Paid	$1,403.09	$1,403.09	$2,806.18	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-165-021	11006	1107 N STATE ST	0	0	Tax Due	$1,150.93	$1,150.93	$2,301.86	First Installment
LEEFERS, PAUL D & HOLLY L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1107 N STATE ST	0040	N 38 FT LOT 5 BLK 1 SCHERERS ADD 9-5-2402 S T00 R	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	LEEFERS, PAUL D & HOLLY L
LITCHFIELD, IL 62056-0000	0.0000		43,860	13,090	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,430	0	Total Due	$1,150.93	$1,150.93	$2,301.86	
			0	0	Paid	$1,150.93	$1,150.93	$2,301.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEEFERS, PAUL D & HOLLY L

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Township NORTH LITCHFIELD

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10-33-165-022	11006	1101 N STATE ST	0	0	Tax Due	$556.94	$556.94	$1,113.88	First Installment
WALLACE, DEBORAH L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
1101 N STATE ST	0040	LOT 8 & S 22 FT LOT 5 BLK 1 SCHERERS	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	WALLACE, DEBORAH L
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2406 S T00 R	21,020	4,360	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,590	0	Total Due	$556.94	$556.94	$1,113.88	06/12/2025
			0	0	Paid	$556.94	$556.94	$1,113.88	WALLACE, DEBORAH L
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-165-023	11006	1118 N MADISON ST	0	0	Tax Due	$1,723.87	$1,723.87	$3,447.74	First Installment
BENKENDORF, DONALD L JR & CATHLEEI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
C/O GUARANTEED RATE INC	0040	SW PT BLK 1 60 FT X 132 FT & N 20 FT	3,030	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
3940 N RAVEN	0.0000	LOT 3 BLK 1 SCHERERS ADD 9-5-2416 S	43,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICAGO, IL 60613-		T00 R	46,950	0	Total Due	$1,723.87	$1,723.87	$3,447.74	09/02/2025
			0	0	Paid	$1,723.87	$1,723.87	$3,447.74	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-165-024	11006	1108 N MADISON	0	0	Tax Due	$727.86	$727.86	$1,455.72	First Installment
WOLFF, KENNETH C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK J	0040	LOT 3 EX N 20 FT & N 10 FT LOT 6 BLK 1	5,280	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, KENNETH J
P.O. BOX 309	0.0000	SCHERERS ADD 9-5-2403 S T00 R	18,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			23,290	0	Total Due	$727.86	$727.86	$1,455.72	09/04/2025
			0	0	Paid	$727.86	$727.86	$1,455.72	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-165-025	11006	1201 N STATE	0	0	Tax Due	$3,427.53	$3,427.53	$6,855.06	First Installment
HOLLO, DAVID L & ANN M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0040	PT E 1/2 BLK 1 132' X 136' SCHERERS	9,760	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.4100	ADD 9-5-2407 & 2412-1 S T00 R	77,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,420	0	Total Due	$3,427.53	$3,427.53	$6,855.06	07/14/2025
			0	0	Paid	$3,427.53	$3,427.53	$6,855.06	HOLLO, DAVID L & ANN M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-165-026	11006	1127 N STATE ST	0	0	Tax Due	$2,132.21	$2,132.21	$4,264.42	First Installment
MEADE, LINDA & ROBIN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1127 N STATE ST	0040	SE PT BLK 1 105' X 132' SCHERERS ADD	7,570	0	Pen. Due	$0.00	$0.00	$0.00	MEADE, LINDA & ROBIN
LITCHFIELD, IL 62056-0000	0.3200	9-5-2418 & 2412-2 S T00 R	49,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,650	0	Total Due	$2,132.21	$2,132.21	$4,264.42	09/03/2025
			0	0	Paid	$2,132.21	$2,132.21	$4,264.42	MEADE, LINDA & ROBIN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-165-027	11006	124 W CLARK ST	0	0	Tax Due	$1,318.90	$1,318.90	$2,637.80	First Installment
JUBELT, LEVI J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
124 W CLARK ST	0040	COM SW COR LT 2 BLK 1 SCHERERS	7,040	0	Pen. Due	$0.00	$0.00	$0.00	JUBELT, LEVI J
LITCHFIELD, IL 62056-	0.2300	ADD E132' S17' W132' N17'	30,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB & LT 2	37,330	0	Total Due	$1,318.90	$1,318.90	$2,637.80	07/03/2025
			0	0	Paid	$1,318.90	$1,318.90	$2,637.80	JUBELT, LEVI J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-176-001	11006	1426 N STATE ST	0	0	Tax Due	$1,106.31	$1,106.31	$2,212.62	First Installment
WALKER, KEVIN & MELISSA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
14742 CRUMYSTONE RD	0040	LOT 2 BLK 18 PARRISH SUB BLK 18	7,570	0	Pen. Due	$0.00	$16.59	$16.59	WALKER, KEVIN & MELISSA
CARLINVILLE, IL 62626-	0.0000	BURRS 2ND 9-5-1737 S T00 R	18,710	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			26,280	0	Total Due	$1,106.31	$1,132.90	$2,239.21	
			0	0	Paid	$1,106.31	$1,132.90	$2,239.21	10/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALKER, KEVIN & MELISSA
10-33-176-005	11006	1404 N STATE ST	0	0	Tax Due	$937.92	$937.92	$1,875.84	First Installment
TALBERT, MALISSA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1404 N STATE ST	0040	LOT 10 BLK 18 PARRISH SUB BLK 18	7,570	0	Pen. Due	$0.00	$0.00	$0.00	TALBERT, MALISSA
LITCHFIELD, IL 62056-0000	0.0000	BURRS 2ND 9-5-1744 S T00 R	20,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,280	0	Total Due	$937.92	$937.92	$1,875.84	
			0	0	Paid	$937.92	$937.92	$1,875.84	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	TALBERT, MALISSA
10-33-176-006	11006	1425 N MONROE ST	0	0	Tax Due	$889.93	$889.93	$1,779.86	First Installment Sold at Tax Sale
LAW, RODNEY & STEPHANIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1425 N MONROE	0040	LOT 1 BLK 18 PARRISH SUB BLK 18	6,060	0	Pen. Due	$26.70	$13.35	$40.05	RAVEN SECURITIES INC
Litchfield, IL 62056-	0.0000	BURRS 2ND 9-5-1736 S T00 R	21,080	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			27,140	0	Total Due	$916.63	$1,007.28	$1,923.91	
			0	0	Paid	$916.63	$1,007.28	$1,923.91	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAVEN SECURITIES INC
10-33-176-007	11006	1421 N MONROE ST	0	0	Tax Due	$1,183.34	$1,183.34	$2,366.68	First Installment
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPRUCE	0040	LOT 4 BLK 18 PARRISH SUB BLK 18	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	BURRS 2ND 9-5-1739 S T00 R	22,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,110	0	Total Due	$1,183.34	$1,183.34	$2,366.68	
			0	0	Paid	$1,183.34	$1,183.34	$2,366.68	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNERSTONE TL INC
10-33-176-008	11006	1417 N MONROE ST	0	0	Tax Due	$697.13	$697.13	$1,394.26	First Installment
PUDENZ, RICHARD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1421 N MONROE ST	0040	LOT 5 & N 12 1/2 FT LOT 8 BLK 18	6,060	0	Pen. Due	$0.00	$0.00	$0.00	PUDENZ, RICHARD
LITCHFIELD, IL 62056-	0.0000	PARRISH SUB BLK 18 BURRS 2ND	10,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-1740 S T00 R	16,560	0	Total Due	$697.13	$697.13	$1,394.26	
			0	0	Paid	$697.13	$697.13	$1,394.26	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	PUDENZ, RICHARD
10-33-176-009	11006	121 E FISHER ST	0	0	Tax Due	$1,305.85	$1,305.85	$2,611.70	First Installment
THIESSEN, WILLIAM C/O MORTGAGE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
RESEARCH CENTER LLC	0040	LOT 9 & BAL LOT 8 BLK 18 PARRISH SUB	6,770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
101 CHAPEL PLAZA CT	0.0000	BLK 18 BURRS 2ND 9-5-1743 S T00 R	30,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STE 107			37,020	0	Total Due	$1,305.85	$1,305.85	$2,611.70	
Columbia, MO 65203-			0	0	Paid	$1,305.85	$1,305.85	$2,611.70	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

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10-33-176-013	11006	1420 N STATE	0	0	Tax Due	$617.98	$617.98	$1,235.96	First Installment
STEELMAN, STEVEN M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1420 N STATE ST	0040	LOT 3 EX S 2 FT BLK 18 PARRISH SUB	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	BLK 18 BURRS 2ND 9-5-1738 S T00 R	19,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,680	0	Total Due	$617.98	$617.98	$1,235.96	
			0	0	Paid	$617.98	$617.98	$1,235.96	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-176-015	11006	1408 N STATE ST	0	0	Tax Due	$159.34	$159.34	$318.68	First Installment
MONTGOMERY COUNTY TRUSTEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	S 23.75 LOT 7 BLK 18 PARISH BB SUB	3,785	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			3,785	0	Total Due	$159.34	$159.34	$318.68	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$159.34	$159.34	$318.68	
10-33-176-016	11006	1414 N STATE ST	0	0	Tax Due	$533.37	$533.37	$1,066.74	First Installment
TARTER, REBECCA	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/03/2025
1414 N STATE	0040	LOT 6 & S 2 LOT 5 AND N 38.25' LOT 7	7,570	5,000	Pen. Due	$16.00	$0.00	$16.00	TARTER, REBECCA
LITCHFIELD, IL 62056-	0.0000	BLK 18 PARISH BB SUB	22,740	4,640	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,310	0	Total Due	$549.37	$533.37	$1,082.74	
			0	0	Paid	$549.37	$533.37	$1,082.74	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	TARTER, REBECCA
10-33-176-301	11006		25	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	0.0000	BLK 18 PARRISH SUB DIV BURRS 2ND ADD COAL RIGHTS 9-5-689	0	0	Cost Due	$0.00	$0.00	$0.00	
		10-33.1-176-001 S T00 R	25	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-177-001	11006	204 E CHAPIN ST	0	0	Tax Due	$2,903.00	$2,903.00	$5,806.00	First Installment
KENNEDY, JEANETTE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
204 E CHAPIN ST	0040	LOT 2 & N 1/2 LOT 3 BLK 17 BURRS 2ND	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	ADD 9-5-1731 S T00 R	68,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,960	0	Total Due	$2,903.00	$2,903.00	$5,806.00	
			0	0	Paid	$2,903.00	$2,903.00	$5,806.00	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-177-002	11006	1416 N MONROE ST	0	0	Tax Due	$1,409.41	$1,409.41	$2,818.82	First Installment
LAND, MARK & LAURA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
PO BOX 8261	0040	LOT 6 & S 1/2 LOT 3 BLK 17 BURRS 2ND	6,060	0	Pen. Due	$0.00	$0.00	$0.00	LAND, MARK & LAURA
CHRISTIANSTED, VI 00823-	0.0000	ADD 9-5-1733 S T00 R	33,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,480	0	Total Due	$1,409.41	$1,409.41	$2,818.82	
			0	0	Paid	$1,409.41	$1,409.41	$2,818.82	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAND, MARK & LAURA

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Township NORTH LITCHFIELD

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10-33-177-003	11006	1404 N MONROE	0	0	**Tax Due**	$1,337.42	$1,337.42	**$2,674.84**	**First Installment**
BALLOWE, DONALD E & DENA D	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
20669 BARNETT RD	0040	LOTS 7 & 8 BLK 17 BURRS 2ND ADD	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BALLOWE, DONALD E & DENA D
CARLINVILLE, IL 62626-	0.0000	9-5-1734 S T00 R	24,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,770	0	**Total Due**	$1,337.42	$1,337.42	**$2,674.84**	06/02/2025
			0	0	**Paid**	$1,337.42	$1,337.42	**$2,674.84**	BALLOWE, DONALD E & DENA D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-177-004	11050	1425 N JACKSON	0	0	**Tax Due**	$539.26	$539.26	**$1,078.52**	**First Installment**
SCHIPKOWSKI, NATHANIEL C/O BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOT 1 BLK 17 BURRS 2ND ADD 9-5-1730 S	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	T00 R	12,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,810	0	**Total Due**	$539.26	$539.26	**$1,078.52**	09/02/2025
			0	0	**Paid**	$539.26	$539.26	**$1,078.52**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-177-005	11006	1423 N JACKSON	0	0	**Tax Due**	$492.54	$492.54	**$985.08**	**First Installment**
FRICKE, BRANDON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1423 N JACKSON ST	0040	LOT 4 BLK 17 BURRS 2ND ADD 9-5-1729 S	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	T00 R	11,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,700	0	**Total Due**	$492.54	$492.54	**$985.08**	09/02/2025
			0	0	**Paid**	$492.54	$492.54	**$985.08**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-177-006	11006	1421 N JACKSON ST	0	0	**Tax Due**	$1,028.85	$1,028.85	**$2,057.70**	**First Installment**
FUCHS, AUSTIN R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1421 N JACKSON ST	0040	LOT 5 & N 61 FT LOTS 9 & 10 BLK 17	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUCHS, AUSTIN R
Litchfield, IL 62056-	0.0000	BURRS 2ND ADD 9-5-1735 S T00 R	22,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,440	0	**Total Due**	$1,028.85	$1,028.85	**$2,057.70**	07/31/2025
			0	0	**Paid**	$1,028.85	$1,028.85	**$2,057.70**	FUCHS, AUSTIN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-177-007	11006	1403 N JACKSON ST	0	0	**Tax Due**	$255.11	$255.11	**$510.22**	**First Installment**
STEWART, ANN & SARA E & BERNICE	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1604 W OLIVE ST	0030	BAL S PT LOTS 9 & 10 BLK 17 BURRS	6,060	0	**Pen. Due**	$3.83	$0.00	**$3.83**	STEWART, ANN & SARA E & BERNICE
Bloomington, IL 61701-	0.0000	2ND ADD 9-5-1732 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,060	0	**Total Due**	$258.94	$255.11	**$514.05**	08/31/2025
			0	0	**Paid**	$258.94	$255.11	**$514.05**	STEWART, ANN & SARA E & BERNICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-178-001	11050	1426 N JACKSON ST	0	0	**Tax Due**	$404.97	$404.97	**$809.94**	**First Installment Sold at Tax Sale**
JONES, RANDY ALLEN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
1426 N JACKSON ST	0040	LOT 2 BLK 16 BURRS 2ND ADD 9-5-1722 S	6,060	0	**Pen. Due**	$12.15	$6.07	**$18.22**	RAVEN SECURITIES INC
Litchfield, IL 62056-	0.0000	T00 R	9,560	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			15,620	0	**Total Due**	$417.12	$515.04	**$932.16**	10/27/2025
			0	0	**Paid**	$417.12	$515.04	**$932.16**	RAVEN SECURITIES INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-178-002	11006	1420 N JACKSON ST	0	0	**Tax Due**	$378.87	$378.87	**$757.74**	**First Installment**
ERSPAMER, LYNN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1420 N JACKSON ST	0040	LOT 3 BLK 16 BURRS 2ND ADD 9-5-1723 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ERSPAMER, LYNN
Litchfield, IL 62056-	0.0000		10,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,000	0	**Total Due**	$378.87	$378.87	**$757.74**	
			0	0	**Paid**	$378.87	$378.87	**$757.74**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ERSPAMER, LYNN
10-33-178-003	11006	1414 N JACKSON	0	0	**Tax Due**	$2,373.84	$2,373.84	**$4,747.68**	**First Installment**
WALLACE, WAYNE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1414 N JACKSON ST	0040	LOT 6 & N 25 FT LOTS 7 & 8 BLK 16 BURRS 2ND ADD 9-5-1726 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		56,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,390	0	**Total Due**	$2,373.84	$2,373.84	**$4,747.68**	
			0	0	**Paid**	$2,373.84	$2,373.84	**$4,747.68**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-178-004	11006	1412 N JACKSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ROBINSON, WALTER	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1412 N JACKSON	0040	50 FT LOTS 7 & 8 BLK 16 BURRS 2ND ADD 9-5-1727A S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		22,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			28,340	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-178-005	11006	1404 N JACKSON	0	0	**Tax Due**	$1,898.99	$1,898.99	**$3,797.98**	**First Installment**
LOGSDON, SEAN J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1404 N JACKSON ST	0040	S 57 FT LOTS 7 & 8 BLK 16 BURRS 2ND ADD 9-5-1727 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		39,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,110	0	**Total Due**	$1,898.99	$1,898.99	**$3,797.98**	
			0	0	**Paid**	$1,898.99	$1,898.99	**$3,797.98**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-178-006	11050	1425 N VAN BUREN	0	0	**Tax Due**	$672.71	$672.71	**$1,345.42**	**First Installment**
SPRAGUE, AMY M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1425 N VAN BUREN	0040	LOT 1 BLK 16 BURRS 2ND ADD 9-5-1721 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		15,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,980	0	**Total Due**	$672.71	$672.71	**$1,345.42**	
			0	0	**Paid**	$672.71	$672.71	**$1,345.42**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-178-007	11006	1421 N VAN BUREN ST	0	0	**Tax Due**	$850.78	$850.78	**$1,701.56**	**First Installment**
MORRIS, RICHARD L & DAWN E C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 309	0040	LOT 4 BLK 16 BURRS 2ND ADD 9-5-1724 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		15,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,210	0	**Total Due**	$850.78	$850.78	**$1,701.56**	
			0	0	**Paid**	$850.78	$850.78	**$1,701.56**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-178-010	11006	1401 N VAN BUREN	0	0	**Tax Due**	$1,305.00	$1,305.00	**$2,610.00**	**First Installment**
RYAN, SEAN P & JAMI L C/O DETERICH BA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
ATTN: ESCROW DEPARTMENT	0040	S 62 FT LOTS 9 & 10 BLK 16 BURRS 2ND	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIETERICH BANK
300 SUR WOODS DR	0.0000	ADD 9-5-1728A S T00 R	30,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
EFFINGHAM, IL 62401-			37,000	0	**Total Due**	$1,305.00	$1,305.00	**$2,610.00**	
			0	0	**Paid**	$1,305.00	$1,305.00	**$2,610.00**	08/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DIETERICH BANK
10-33-178-011	11006	1409 N VAN BUREN ST	0	0	**Tax Due**	$1,993.71	$1,993.71	**$3,987.42**	**First Installment**
DUNN, STEVEN C/O LERETA TAX	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
DISBURSEMENT	0040	LOT 5 & N 70 FT LOTS 9 & 10 BLK 16	7,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000	BURRS 2ND ADD 9-5-1728 & 1725 S T00 R	46,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
POMONA, CA 91768-			53,360	0	**Total Due**	$1,993.71	$1,993.71	**$3,987.42**	
			0	0	**Paid**	$1,993.71	$1,993.71	**$3,987.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-179-001	11050	1424 N VAN BUREN	0	0	**Tax Due**	$891.61	$891.61	**$1,783.22**	**First Installment**
TURNER, NELDA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
290 NEW DOUGLAS AV	0040	LOT 2 & N PT LOT 3 BLK 15 BURRS 2ND	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TURNER, NELDA
SORENTO, IL 62086-	0.0000	ADD 9-5-1714 S T00 R	15,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,180	0	**Total Due**	$891.61	$891.61	**$1,783.22**	
			0	0	**Paid**	$891.61	$891.61	**$1,783.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TURNER, NELDA
10-33-179-002	11006	1414 N VAN BUREN	0	0	**Tax Due**	$639.03	$639.03	**$1,278.06**	**First Installment**
PIERSON, ROBERT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1414 N VAN BUREN ST	0040	S 41 FT LOT 3 & 19 FT LOT 6 BLK 15	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	BURRS 2ND ADD 9-5-1715 S T00 R	15,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,180	0	**Total Due**	$639.03	$639.03	**$1,278.06**	
			0	0	**Paid**	$639.03	$639.03	**$1,278.06**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-179-003	11006	1410 N VAN BUREN	0	0	**Tax Due**	$1,133.67	$1,133.67	**$2,267.34**	**First Installment**
EVANS, RICHARD A & JAMIE S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1410 N VAN BUREN	0040	S 40 FT LOT 6 & N 52 FT LOTS 7 & 8 BLK	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANS, RICHARD A & JAMIE S
LITCHFIELD, IL 62056-0000	0.0000	15 BURRS 2ND ADD 9-5-1717 S T00 R	26,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,930	0	**Total Due**	$1,133.67	$1,133.67	**$2,267.34**	
			0	0	**Paid**	$1,133.67	$1,133.67	**$2,267.34**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVANS, RICHARD A & JAMIE S
10-33-179-004	11006	1402 N VAN BUREN	0	0	**Tax Due**	$2,116.63	$2,116.63	**$4,233.26**	**First Installment**
SEXTON, DENNIS M & TERRA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1402 N VAN BUREN	0040	BAL LOTS 7 & 8 BLK 15 BURRS 2ND ADD	5,770	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SEXTON, DENNIS M & TERRA L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1719 S T00 R	55,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,280	0	**Total Due**	$2,116.63	$2,116.63	**$4,233.26**	
			0	0	**Paid**	$2,116.63	$2,116.63	**$4,233.26**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEXTON, DENNIS M & TERRA L

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Township NORTH LITCHFIELD

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10-33-179-005	11050	1415 N HARRISON	0	0	**Tax Due**	$1,387.51	$1,387.51	**$2,775.02**	**First Installment**
DJEJC INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
3801 LAKE CT	0040	LOT 1 & N 9 FT LOT 4 BLK 15 BURRS 2ND ADD 9-5-1718 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DJEJC INC
Trenton, IL 62293-	0.0000		26,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,960	0	**Total Due**	$1,387.51	$1,387.51	**$2,775.02**	05/22/2025
			0	0	**Paid**	$1,387.51	$1,387.51	**$2,775.02**	DJEJC INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-179-006	11006	1411 N HARRISON ST	0	0	**Tax Due**	$957.28	$957.28	**$1,914.56**	**First Installment**
ADKINS, MICHAEL	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 414	0040	LOT 5 & BAL LOT 4 BLK 15 BURRS 2ND ADD 9-5-1716 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADKINS, MICHAEL
Carlinville, IL 62626-	0.0000		16,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,740	0	**Total Due**	$957.28	$957.28	**$1,914.56**	08/29/2025
			0	0	**Paid**	$957.28	$957.28	**$1,914.56**	ADKINS, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-179-008	11006	1407 N HARRISON	0	0	**Tax Due**	$3,052.02	$3,052.02	**$6,104.04**	**First Installment**
RUDE, DEBORAH S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1407 N HARRISON	0040	N 1/2 LOTS 9 & 10 BLK 15 BURRS 2ND ADD 9-5-1720-1 S T00 R	3,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUDE, GARY L & DEBORAH S
Litchfield, IL 62056-	0.0000		75,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,500	0	**Total Due**	$3,052.02	$3,052.02	**$6,104.04**	07/16/2025
			0	0	**Paid**	$3,052.02	$3,052.02	**$6,104.04**	RUDE, GARY L & DEBORAH S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-179-009	11006	1407 N HARRISON	0	0	**Tax Due**	$136.82	$136.82	**$273.64**	**First Installment**
RUDE, GARY L & DEBORAH S	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1407 N HARRISON	0030	S 1/2 LOTS 9 & 10 BLK 15 BURRS 2ND ADD 9-5-1720 S T00 R	3,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUDE, GARY L & DEBORAH S
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,250	0	**Total Due**	$136.82	$136.82	**$273.64**	07/16/2025
			0	0	**Paid**	$136.82	$136.82	**$273.64**	RUDE, GARY L & DEBORAH S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-180-001	11006	1324 N STATE	0	0	**Tax Due**	$1,362.26	$1,362.26	**$2,724.52**	**First Installment**
PARKS, COREY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1324 N STATE ST	0040	LOT 2 & N 30 FT LOT 3 BLK 19 BURRS 2ND ADD 9-5-1746 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		32,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,360	0	**Total Due**	$1,362.26	$1,362.26	**$2,724.52**	09/04/2025
			0	0	**Paid**	$1,362.26	$1,362.26	**$2,724.52**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-180-007	11006	1313 N MONROE	0	0	**Tax Due**	$1,541.59	$1,541.59	**$3,083.18**	**First Installment**
MC ELROY, WANETA M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
1313 N MONROE ST	0040	LOT 5 BLK 19 BURRS 2ND ADD 9-5-1749 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC ELROY, WANETA M
LITCHFIELD, IL 62056-	0.0000		43,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,620	0	**Total Due**	$1,541.59	$1,541.59	**$3,083.18**	08/27/2025
			0	0	**Paid**	$1,541.59	$1,541.59	**$3,083.18**	MC ELROY, WANETA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-180-008	11006	1307 N MONROE ST	0	0	**Tax Due**	$639.03	$639.03	**$1,278.06**	**First Installment**
DE WITT, BRAD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1307 N MONROE ST	0040	LOT 8 BLK 19 BURRS 2ND ADD 9-5-1752 S T00 R	6,060	0	**Pen. Due**	$9.59	$0.00	**$9.59**	DE WITT, BRAD
LITCHFIELD, IL 62056-	0.0000		15,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,180	0	**Total Due**	$648.62	$639.03	**$1,287.65**	
			0	0	**Paid**	$648.62	$639.03	**$1,287.65**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE WITT, BRAD
10-33-180-009	11006	1303 N MONROE	0	0	**Tax Due**	$500.11	$500.11	**$1,000.22**	**First Installment**
DURSTON, LARRY E C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 9 BLK 19 BURRS 2ND ADD 9-5-1753 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		18,170	1,350	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,230	0	**Total Due**	$500.11	$500.11	**$1,000.22**	
			0	0	**Paid**	$500.11	$500.11	**$1,000.22**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-180-011	11006	1317 N MONROE	0	0	**Tax Due**	$1,283.54	$1,283.54	**$2,567.08**	**First Installment**
WALDRUP, REGGY D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1317 N MONROE	0040	LOT 4 EX N 10 FT BLK 19 BURRS 2ND ADD 9-5-1748 S T00 R	5,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000		31,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,490	0	**Total Due**	$1,283.54	$1,283.54	**$2,567.08**	
			0	0	**Paid**	$1,283.54	$1,283.54	**$2,567.08**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-180-012	11006	120 E FISHER ST	0	0	**Tax Due**	$1,894.49	$1,894.49	**$3,788.98**	**First Installment**
WRIGHT, TIMOTHY W & LISA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
120 E FISHER ST	0040	LOT 1 & N 10 FT LOT 4 BLK 19 BURRS 2ND ADD 9-5-1745 INC 1748A S T00 R	7,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, TIMOTHY W & LISA
LITCHFIELD, IL 62056-0000	0.0000		43,913	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,003	0	**Total Due**	$1,894.49	$1,894.49	**$3,788.98**	
			0	0	**Paid**	$1,894.49	$1,894.49	**$3,788.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WRIGHT, TIMOTHY W & LISA
10-33-180-015	11006	1314 N STATE ST	0	0	**Tax Due**	$1,811.01	$1,811.01	**$3,622.02**	**First Installment**
BAKER, BROOKE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1314 N STATE ST	0040	S1/2 LOT 3 & ALL LOT 6 BLK 19 BURRS 2ND ADD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	INB
LITCHFIELD, IL 62056-	0.0000		42,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,020	0	**Total Due**	$1,811.01	$1,811.01	**$3,622.02**	
			0	0	**Paid**	$1,811.01	$1,811.01	**$3,622.02**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	INB
10-33-180-016	11006	1304 N STATE ST	0	0	**Tax Due**	$339.72	$339.72	**$679.44**	**First Installment**
ZION EVANGELICAL LUTHERAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
1301 N STATE	0030	LOTS 7 & 10 BLK 19 BURRS 2ND ADD	8,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZION EVANGELICAL LUTHERAN CHUF
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,070	0	**Total Due**	$339.72	$339.72	**$679.44**	
			0	0	**Paid**	$339.72	$339.72	**$679.44**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZION EVANGELICAL LUTHERAN CHUF

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-181-001	11006	1326 N MONROE	0	0	**Tax Due**	$777.95	$777.95	**$1,555.90**	**First Installment**
CROWDER, DONNIE & PAULA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
1326 N MONROE	0040	LOT 2 BLK 20 BURRS 2ND ADD 9-5-1755 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CROWDER, DONNIE & PAULA
LITCHFIELD, IL 62056-0000	0.0000		23,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,480	0	**Total Due**	$777.95	$777.95	**$1,555.90**	
			0	0	**Paid**	$777.95	$777.95	**$1,555.90**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CROWDER, DONNIE & PAULA
10-33-181-002	11006	1320 N MONROE	0	0	**Tax Due**	$2,432.36	$2,432.36	**$4,864.72**	**First Installment**
HOLLOWAY, BERT J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1320 N MONROE ST	0040	LOT 3 BLK 20 BURRS 2ND ADD 9-5-1756 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		57,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,780	0	**Total Due**	$2,432.36	$2,432.36	**$4,864.72**	
			0	0	**Paid**	$2,432.36	$2,432.36	**$4,864.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-181-003	11006	1312 N MONROE	0	0	**Tax Due**	$1,870.37	$1,870.37	**$3,740.74**	**First Installment**
JOHNS, JEREMY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1312 N MONROE ST	0040	LOT 6 BLK 20 BURRS 2ND ADD 9-5-1758 S T00 R	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-	0.0000		44,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,430	0	**Total Due**	$1,870.37	$1,870.37	**$3,740.74**	
			0	0	**Paid**	$1,870.37	$1,870.37	**$3,740.74**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NAVY FEDERAL CREDIT UNION
10-33-181-004	11006	1308 N MONROE ST	0	0	**Tax Due**	$1,220.39	$1,220.39	**$2,440.78**	**First Installment**
ODLE, EVERETT E & BRANDY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1308 N MONROE ST	0040	N PT LOTS 7 & 8 BLK 20 BURRS 2ND ADD 9-5-1760 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ODLE, EVERETT E & BRANDY A
LITCHFIELD, IL 62056-	0.0000		28,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,990	0	**Total Due**	$1,220.39	$1,220.39	**$2,440.78**	
			0	0	**Paid**	$1,220.39	$1,220.39	**$2,440.78**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ODLE, EVERETT E & BRANDY A
10-33-181-007	11006	1315 N JACKSON ST	0	0	**Tax Due**	$204.93	$204.93	**$409.86**	**First Installment**
HICKS, BERYL J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1315 N JACKSON ST	0040	LOT 5 & S 1/2 LOT 4 BLK 20 BURRS 2ND ADD 9-5-1757 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HICKS, BERYL J
LITCHFIELD, IL 62056-0000	0.0000		21,530	11,722	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,590	0	**Total Due**	$204.93	$204.93	**$409.86**	
			0	0	**Paid**	$204.93	$204.93	**$409.86**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HICKS, BERYL J
10-33-181-008	11006	1304 N MONROE ST	0	0	**Tax Due**	$1,122.30	$1,122.30	**$2,244.60**	**First Installment**
EDWARDS RENTALS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
16346 MONTGOMERY TR	0040	S PT LOT 7 BLK 20 BURRS 2ND ADD 9-5-1759 S T00 R	3,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS RENTALS LLC
IRVING, IL 62051-	0.0000		23,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,660	0	**Total Due**	$1,122.30	$1,122.30	**$2,244.60**	
			0	0	**Paid**	$1,122.30	$1,122.30	**$2,244.60**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EDWARDS RENTALS LLC

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Township NORTH LITCHFIELD

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10-33-181-009	11006	205 E CLARK ST	0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
EDWARDS RENTALS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
16346 MONTGOMERY TR	0030	S 1/2 LOT 8 EX E 10 FT BLK 20 BURRS	2,060	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS RENTALS LLC
IRVING, IL 62051-	0.0000	2ND ADD 9-5-1761 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,060	0	Total Due	$86.72	$86.72	$173.44	07/16/2025
			0	0	Paid	$86.72	$86.72	$173.44	EDWARDS RENTALS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-181-010	11006	215 E CLARK ST	0	0	Tax Due	$1,629.99	$1,629.99	$3,259.98	First Installment
SCHMITT, ANDREW T & STEPHANIE N	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
215 E CLARK	0040	LOT 9 & E 10 FT LOT 8 BLK 20 BURRS	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	2ND ADD 9-5-1762 S T00 R	38,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,720	0	Total Due	$1,629.99	$1,629.99	$3,259.98	09/02/2025
			0	0	Paid	$1,629.99	$1,629.99	$3,259.98	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-181-011	11006	223 E CLARK ST	0	0	Tax Due	$1,136.62	$1,136.62	$2,273.24	First Installment Sold at Tax Sale
KINGERY POROPERTIES LLC C/O TERRY KINGERY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
30558 UNION CHAPEL RD	0040	LOT 10 BLK 20 BURRS 2ND ADD 9-5-1763	6,060	0	Pen. Due	$34.10	$17.05	$51.15	
GIRARD, IL 62640-	0.0000	S T00 R	20,940	0	Cost Due	$0.00	$104.00	$104.00	
			27,000	0	Total Due	$1,170.72	$1,257.67	$2,428.39	Second Installment Sold at Tax Sale
			0	0	Paid	$1,170.72	$1,257.67	$2,428.39	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-181-012	11006	1325 N JACKSON ST	0	0	Tax Due	$579.26	$579.26	$1,158.52	First Installment
ROWLAND, JANICE L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1325 N JACKSON ST	0040	LOT 1 & N1/2 LOT 4 BLK 20 BURRS 2ND	6,060	0	Pen. Due	$0.00	$8.69	$8.69	ROWLAND, JANICE L
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1754 S T00 R	15,700	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			21,760	0	Total Due	$579.26	$597.95	$1,177.21	10/21/2025
			0	0	Paid	$579.26	$597.95	$1,177.21	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-182-001	11006	1326 N JACKSON ST	0	0	Tax Due	$677.34	$677.34	$1,354.68	First Installment
HARTMAN, GARY A & DEBRA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1326 N JACKSON ST	0040	LOT 2 & N 1/2 LOT 3 BLK 21 BURRS 2ND	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1765 S T00 R	16,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,090	0	Total Due	$677.34	$677.34	$1,354.68	09/02/2025
			0	0	Paid	$677.34	$677.34	$1,354.68	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-182-002	11006	1314 N JACKSON ST	0	0	Tax Due	$3,298.71	$3,298.71	$6,597.42	First Installment
DONG, YONG ZHONG	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1314 N JACKSON ST	0040	LOT 6 & S 1/2 LOT 3 BLK 21 BURRS 2ND	6,060	0	Pen. Due	$0.00	$0.00	$0.00	DONG, YONG ZHONG
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1768 S T00 R	78,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,360	0	Total Due	$3,298.71	$3,298.71	$6,597.42	08/11/2025
			0	0	Paid	$3,298.71	$3,298.71	$6,597.42	DONG, YONG ZHONG
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-182-003	11006	1310 N JACKSON ST	0	0	Tax Due	$899.19	$899.19	$1,798.38	First Installment
SHAW, LORINDA J C/O LITCHFIELD NATIC BANK PO BOX 309 LITCHFIELD, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 PT LOT 7 & W 15 FT N 48 FT LOT 8 BLK 21 BURRS 2ND ADD 9-5-1769B S T00 R	0 6,060 23,300 29,360 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $899.19 $899.19	$0.00 $0.00 $0.00 $899.19 $899.19	$0.00 $0.00 $0.00 $1,798.38 $1,798.38	07/31/2025 SHAW, LORINDA J Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-33-182-004	11006	301 E CLARK	0	0	Tax Due	$993.91	$993.91	$1,987.82	First Installment
JARMAN, BRANDON & ASHLEY 301 E CLARK LITCHFIELD, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 S 84 FT LOT 7 BLK 21 BURRS 2ND ADD 9-5-1769A S T00 R	0 6,060 23,550 29,610 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $993.91 $993.91	$0.00 $0.00 $0.00 $993.91 $993.91	$0.00 $0.00 $0.00 $1,987.82 $1,987.82	07/16/2025 CORELOGIC Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-182-005	11006	317 E CLARK	0	0	Tax Due	$755.64	$755.64	$1,511.28	First Installment
HOOD, JASON A & ALAINA M 317 E CLARK Litchfield, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 8 EX W 15 FT N 48 FT BLK 21 BURRS 2ND ADD 9-5-1769 S T00 R	0 6,060 17,890 23,950 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $755.64 $755.64	$0.00 $0.00 $0.00 $755.64 $755.64	$0.00 $0.00 $0.00 $1,511.28 $1,511.28	07/16/2025 CORELOGIC Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-182-006	11006	1325 N VAN BUREN ST	0	0	Tax Due	$891.19	$891.19	$1,782.38	First Installment
CARROLL, CHARLES 1325 N VAN BUREN Litchfield, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 1 BLK 21 BURRS 2ND ADD 9-5-1764 S T00 R	0 6,060 37,500 43,560 0	6,000 5,000 11,390 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $891.19 $891.19	$0.00 $0.00 $0.00 $891.19 $891.19	$0.00 $0.00 $0.00 $1,782.38 $1,782.38	05/19/2025 CARROLL, CHARLES Second Installment 05/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	CARROLL, CHARLES
10-33-182-007	11006	1321 N VAN BUREN ST	0	0	Tax Due	$1,147.98	$1,147.98	$2,295.96	First Installment
HAENEL, SCOTT 104 VASEL DR LITCHFIELD, IL 62056-0000	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 N 50 FT LOT 4 BLK 21 BURRS 2ND ADD 9-5-1766 S T00 R	0 6,060 21,210 27,270 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,147.98 $1,147.98	$0.00 $0.00 $0.00 $1,147.98 $1,147.98	$0.00 $0.00 $0.00 $2,295.96 $2,295.96	07/15/2025 HAENEL, SCOTT Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAENEL, SCOTT
10-33-182-008	11006	1315 N VAN BUREN ST	0	0	Tax Due	$967.81	$967.81	$1,935.62	First Installment
NIEHAUS, MATTHEW & ADRIANE 203 WILSON RD WILTON, NH 03086-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 5 & S 9 FT LOT 4 BLK 21 BURRS 2ND ADD 9-5-1767 S T00 R	0 6,060 16,930 22,990 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $14.52 $0.00 $982.33 $982.33	$0.00 $0.00 $0.00 $967.81 $967.81	$0.00 $14.52 $0.00 $1,950.14 $1,950.14	08/18/2025 NIEHAUS, MATTHEW & ADRIANE Second Installment 08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEHAUS, MATTHEW & ADRIANE

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Township NORTH LITCHFIELD

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10-33-182-009	11006	1305 N VAN BUREN ST	0	0	Tax Due	$959.81	$959.81	$1,919.62	First Installment
WALSH, KALISI M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1305 N VAN BUREN ST	0040	N 1/2 LOT 9 & 10 BLK 21 BURRS 2ND ADD	5,770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-1770 S T00 R	23,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,800	0	Total Due	$959.81	$959.81	$1,919.62	
			0	0	Paid	$959.81	$959.81	$1,919.62	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-182-010	11006	1303 N VAN BUREN	0	0	Tax Due	$1,234.28	$1,234.28	$2,468.56	First Installment
WILLIAMS, DAVID H	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1303 N VAN BUREN	0040	S 1/2 LOTS 9 & 10 BLK 21 BURRS 2ND	6,060	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, DAVID H
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1770A S T00 R	23,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,320	0	Total Due	$1,234.28	$1,234.28	$2,468.56	
			0	0	Paid	$1,234.28	$1,234.28	$2,468.56	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIAMS, DAVID H
10-33-183-003	11006	403 E CLARK	0	0	Tax Due	$798.16	$798.16	$1,596.32	First Installment
JACHINO, CONNOR J C/O FIRST COMMUN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	S 1/3 W 1/2 BLK 3 BURRS 1ST ADD	6,060	0	Pen. Due	$0.00	$0.00	$0.00	JACHINO, CONNOR J
807 S MAIN ST	0.0000	9-5-1619 S T00 R	18,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 40			24,960	0	Total Due	$798.16	$798.16	$1,596.32	
Hillsboro, IL 62049-			0	0	Paid	$798.16	$798.16	$1,596.32	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACHINO, CONNOR J
10-33-183-004	11006	1315 N HARRISON	0	0	Tax Due	$989.70	$989.70	$1,979.40	First Installment
GENINATTI, JOHN RAYMOND JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1315 N HARRISON ST	0040	N PT N 100 FT E 1/2 BLK 3 BURRS 1ST	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1617A S T00 R	25,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,510	0	Total Due	$989.70	$989.70	$1,979.40	
			0	0	Paid	$989.70	$989.70	$1,979.40	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-183-005	11006	1313 N HARRISON	0	0	Tax Due	$918.56	$918.56	$1,837.12	First Installment Sold at Tax Sale
KINGERY PROPERTIES LLC C/O TERRY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
KINGERY	0040	S PT N 100 FT E 1/2 BLK 3 BURRS 1ST	3,020	0	Pen. Due	$27.56	$13.78	$41.34	
30558 UNION CHAPEL RD	0.0000	ADD 9-5-1617 S T00 R	18,800	0	Cost Due	$0.00	$104.00	$104.00	
GIRARD, IL 62640-			21,820	0	Total Due	$946.12	$1,036.34	$1,982.46	Second Installment Sold at Tax Sale
			0	0	Paid	$946.12	$1,036.34	$1,982.46	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-183-006	11006	1309 N HARRISON	0	0	Tax Due	$923.19	$923.19	$1,846.38	First Installment
WEST WOODS GROUP LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
909 WASHBOARD TRAIL	0040	S 50 FT N 1/2 E 1/2 BLK 3 BURRS 1ST	3,030	0	Pen. Due	$0.00	$0.00	$0.00	WEST WOODS GROUP LLC
Hillsboro, IL 62049-	0.0000	ADD 9-5-1616 S T00 R	18,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,930	0	Total Due	$923.19	$923.19	$1,846.38	
			0	0	Paid	$923.19	$923.19	$1,846.38	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEST WOODS GROUP LLC

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Township NORTH LITCHFIELD

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10-33-183-009	11006	1312 N VAN BUREN ST	0	0	**Tax Due**	$703.02	$703.02	**$1,406.04**	**First Installment**
WHITE, CHRIS & BERTA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1312 N VAN BUREN ST	0040	S75' N200' W135' BLK 3 BURRS 1ST ADD	3,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, CHRIS & BERTA
Litchfield, IL 62056-	0.0000	9-5-1620 S T00 R	23,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,700	0	**Total Due**	$703.02	$703.02	**$1,406.04**	
			0	0	**Paid**	$703.02	$703.02	**$1,406.04**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, CHRIS & BERTA
10-33-183-010	11006	1315 N HARRISON ST	0	0	**Tax Due**	$534.63	$534.63	**$1,069.26**	**First Installment**
SEXTON, DENNIS & TERRA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1402 N VAN BUREN	0040	N50' W135' BLK 3 BURRS ADD 9-5-1621-2	4,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEXTON, DENNIS M & TERRA L
Litchfield, IL 62056-	0.0000	S T R	7,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,700	0	**Total Due**	$534.63	$534.63	**$1,069.26**	
			0	0	**Paid**	$534.63	$534.63	**$1,069.26**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEXTON, DENNIS M & TERRA L
10-33-183-011	11006	1322 N VAN BUREN	0	0	**Tax Due**	$1,034.74	$1,034.74	**$2,069.48**	**First Installment**
SHOEMAKER, NATHAN R C/O CNB BANK &	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
TRUST NA	0040	S 75' N125' W135' BLK3 BURRS 1ST ADD	3,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 350	0.0000	9-5-1621 & 1620-1 S T00 R	26,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			30,580	0	**Total Due**	$1,034.74	$1,034.74	**$2,069.48**	
			0	0	**Paid**	$1,034.74	$1,034.74	**$2,069.48**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-183-012	11006	1307 N HARRISON	0	0	**Tax Due**	$74.09	$74.09	**$148.18**	**First Installment**
ROWLAND, TIMOTHY G	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1305 N HARRISON	0030	N50' S150'E135' BLK 3 BURRS ADD	1,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROWLAND, TIMOTHY G
Litchfield, IL 62056-	0.0000	9-5-1618-1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	**Total Due**	$74.09	$74.09	**$148.18**	
			0	0	**Paid**	$74.09	$74.09	**$148.18**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROWLAND, TIMOTHY G
10-33-183-013	11006	1305 N HARRISON ST	0	0	**Tax Due**	$1,027.17	$1,027.17	**$2,054.34**	**First Installment**
ROWLAND, TIMOTHY G C/O FIRST NATIOI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFIELD	0040	S100' E135' BLK 3 BURRS 1ST ADD	3,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROWLAND, TIMOTHY G
324 N STATE ST	0.0000	9-5-1618 S T00 R	26,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 450			30,400	0	**Total Due**	$1,027.17	$1,027.17	**$2,054.34**	
Litchfield, IL 62056-			0	0	**Paid**	$1,027.17	$1,027.17	**$2,054.34**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-33-183-301	11006		25	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	8.41937		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	BLKS 1-2-3-4-5-6 & 7 BURRS ADD CORP	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	0.0000	LIMITS COAL RIGHTS 9-5-690	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		10-33.1-183-001 S T00 R	25	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-184-001	11006	1224 N STATE ST	0	0	Tax Due	$743.85	$743.85	**$1,487.70**	**First Installment**
LUCAS, TERRY C/O PENNYMAC LOAN SERVICES LLC ITS SUCCESSOR PO BOX 6618 Springfield, OH 45501-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 2 BLK 6 BURRS 1ST ADD 9-5-1642 S T00 R	0 7,570 31,250 38,820 0	6,000 5,000 10,150 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $743.85 $743.85	$0.00 $0.00 $0.00 $743.85 $743.85	**$0.00** **$0.00** **$0.00** **$1,487.70** **$1,487.70**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-184-004	11006	1204 N STATE	0	0	Tax Due	$159.13	$159.13	**$318.26**	**First Installment**
BILLITER, D ROSS 1204 N STATE LITCHFIELD, IL 62056-0000	8.41937 0030 0.0000	LITCHFIELD, IL 62056-0000 S 1/2 LOT 6 BLK 6 BURRS 1ST ADD 9-5-1646A S T00 R	0 3,780 0 3,780 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $159.13 $159.13	$0.00 $0.00 $0.00 $159.13 $159.13	**$0.00** **$0.00** **$0.00** **$318.26** **$318.26**	07/09/2025 BILLITER, D ROSS **Second Installment** 07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BILLITER, D ROSS
10-33-184-005	11006	1204 N STATE	0	0	Tax Due	$4,080.03	$4,080.03	**$8,160.06**	**First Installment**
BILLITER, D ROSS 1204 N STATE LITCHFIELD, IL 62056-0000	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 6 BURRS 1ST ADD 9-5-1647 S T00 R	0 12,090 95,830 107,920 0	6,000 5,000 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $4,080.03 $4,080.03	$0.00 $0.00 $0.00 $4,080.03 $4,080.03	**$0.00** **$0.00** **$0.00** **$8,160.06** **$8,160.06**	07/09/2025 BILLITER, D ROSS **Second Installment** 07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BILLITER, D ROSS
10-33-184-006	11006	1223 N MONROE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GREEN, STEVEN & CHRISTINE G 1223 N MONROE ST LITCHFIELD, IL 62056-0000	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 1 & N 10 FT LOT 4 BLK 6 BURRS 1ST ADD 9-5-1641 S T00 R	0 6,060 16,360 22,420 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-184-007	11006	1211 N MONROE	0	0	Tax Due	$755.64	$755.64	**$1,511.28**	**First Installment**
BURCH, HALEY 1211 N MONROE ST LITCHFIELD, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 PT LOT 4 BLK 6 BURRS 1ST ADD 9-5-1644 S T00 R	0 6,430 17,520 23,950 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $755.64 $755.64	$0.00 $0.00 $0.00 $755.64 $755.64	**$0.00** **$0.00** **$0.00** **$1,511.28** **$1,511.28**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-184-008	11006	1209 N MONROE	0	0	Tax Due	$1,392.57	$1,392.57	**$2,785.14**	**First Installment**
KALAHER, SCHUYLER NOYES C/O LITCHFIELD NATIONAL BANK PO BOX 309 Litchfield, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 5 BLK 6 BURRS 1ST ADD 9-5-1645 S T00 R	0 6,430 32,650 39,080 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $41.78 $0.00 $1,434.35 $1,434.35	$0.00 $0.00 $0.00 $1,392.57 $1,392.57	**$0.00** **$41.78** **$0.00** **$2,826.92** **$2,826.92**	09/30/2025 KALAHER, SCHUYLER D NOYES **Second Installment** 09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KALAHER, SCHUYLER D NOYES

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Township NORTH LITCHFIELD

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10-33-184-009	11006	1205 N MONROE	0	0	**Tax Due**	$1,158.09	$1,158.09	**$2,316.18**	**First Installment**
BRAKENHOFF, SUE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
8058 E 1ST RD	0040	LOT 8 BLK 6 BURRS 1ST ADD 9-5-1648 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRAKENHOFF, LESLIE
Litchfield, IL 62056-	0.0000		23,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,510	0	**Total Due**	$1,158.09	$1,158.09	**$2,316.18**	05/21/2025
			0	0	**Paid**	$1,158.09	$1,158.09	**$2,316.18**	BRAKENHOFF, LESLIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-184-010	11006	1203 N MONROE	0	0	**Tax Due**	$1,411.93	$1,411.93	**$2,823.86**	**First Installment**
KELLEY, PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1203 N MONROE	0040	LOT 9 BLK 6 BURRS 1ST ADD 9-5-1648A S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KELLEY, PATRICIA
LITCHFIELD, IL 62056-0000	0.0000		35,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,540	0	**Total Due**	$1,411.93	$1,411.93	**$2,823.86**	07/16/2025
			0	0	**Paid**	$1,411.93	$1,411.93	**$2,823.86**	KELLEY, PATRICIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-184-011	11006	1220 N STATE	0	0	**Tax Due**	$1,926.35	$1,926.35	**$3,852.70**	**First Installment**
THRONE, TONY J & VICKIE L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1220 N STATE	0040	LOT 3 & N 1/2 LOT 6 BLK 6 BURRS 1ST ADD 9-5-1643 & 1646 S T00 R	10,590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THRONE, TONY J & VICKIE L
LITCHFIELD, IL 62056-0000	0.0000		41,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,760	0	**Total Due**	$1,926.35	$1,926.35	**$3,852.70**	08/31/2025
			0	0	**Paid**	$1,926.35	$1,926.35	**$3,852.70**	THRONE, TONY J & VICKIE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-185-001	11006	1228 N MONROE	0	0	**Tax Due**	$1,858.58	$1,858.58	**$3,717.16**	**First Installment**
CRAWFORD, QUINLIN & LYNN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1228 N MONROE ST	0040	LOT 2 BLK 5 BURRS 1ST ADD 9-5-1634 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAWFORD, QUINLIN & LYNN
Litchfield, IL 62056-	0.0000		49,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,150	0	**Total Due**	$1,858.58	$1,858.58	**$3,717.16**	07/31/2025
			0	0	**Paid**	$1,858.58	$1,858.58	**$3,717.16**	CRAWFORD, QUINLIN & LYNN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-185-005	11006	1225 N JACKSON	0	0	**Tax Due**	$725.33	$725.33	**$1,450.66**	**First Installment**
SISSON DAVID C/O, BRUCE JOHNSON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
721 N ILLINOIS AV	0040	LOT 1 BLK 5 BURRS 1ST ADD 9-5-1632 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SISSON DAVID C/O, BRUCE JOHNSOI
Litchfield, IL 62056-	0.0000		17,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,230	0	**Total Due**	$725.33	$725.33	**$1,450.66**	08/31/2025
			0	0	**Paid**	$725.33	$725.33	**$1,450.66**	SISSON DAVID C/O, BRUCE JOHNSOI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-185-006	11006	1221 N JACKSON ST	0	0	**Tax Due**	$735.01	$735.01	**$1,470.02**	**First Installment**
HART, ANGELA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1221 N JACKSON ST	0040	LOT 4 BLK 5 BURRS 1ST ADD 9-5-1636 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HART, ANGELA
LITCHFIELD, IL 62056-	0.0000		17,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,460	0	**Total Due**	$735.01	$735.01	**$1,470.02**	09/30/2025
			0	0	**Paid**	$735.01	$735.01	**$1,470.02**	HART, ANGELA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-185-007	11006	1215 N JACKSON ST	0	0	**Tax Due**	$767.85	$767.85	**$1,535.70**	**First Installment**
WIMBERLY, ROBERT L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1215 N JACKSON	0040	LOT 5 BLK 5 BURRS 1ST ADD 9-5-1637 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WIMBERLY, ROBERT L
Litchfield, IL 62056-	0.0000		28,450	5,270	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,510	0	**Total Due**	$767.85	$767.85	**$1,535.70**	09/04/2025
			0	0	**Paid**	$767.85	$767.85	**$1,535.70**	WIMBERLY, ROBERT L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-185-008	11006	1209 N JACKSON ST	0	0	**Tax Due**	$735.01	$735.01	**$1,470.02**	**First Installment**
PECK, DENNIS & JACLYN C/O LERETA LL(	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOT 8 BLK 5 BURRS 1ST ADD 9-5-1638 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000		17,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			23,460	0	**Total Due**	$735.01	$735.01	**$1,470.02**	09/02/2025
			0	0	**Paid**	$735.01	$735.01	**$1,470.02**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-185-009	11006	1201 N JACKSON ST	0	0	**Tax Due**	$986.33	$986.33	**$1,972.66**	**First Installment**
ENGVALSON, CAROLYN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
1821 SE BEVING AV	0040	LOT 9 BLK 5 BURRS 1ST ADD 9-5-1639 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FUNK, MICHAEL J & NANCY L
PORT ST. LUCIE, FL 34952-	0.0000		28,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,430	0	**Total Due**	$986.33	$986.33	**$1,972.66**	06/17/2025
			0	0	**Paid**	$986.33	$986.33	**$1,972.66**	FUNK, MICHAEL J & NANCY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-185-010	11006	1218 N MONROE ST	0	0	**Tax Due**	$1,149.25	$1,149.25	**$2,298.50**	**First Installment**
HART, ANGELA RENEE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
1218 N MONROE ST	0040	LOT 3 & N 26 1/2 FT LOT 6 BLK 5 BURRS 1ST ADD 9-5-1635 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HART, ANGELA RENEE
LITCHFIELD, IL 62056-	0.0000		27,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,300	0	**Total Due**	$1,149.25	$1,149.25	**$2,298.50**	07/02/2025
			0	0	**Paid**	$1,149.25	$1,149.25	**$2,298.50**	HART, ANGELA RENEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-185-012	11006	1204 N MONROE	0	0	**Tax Due**	$1,998.34	$1,998.34	**$3,996.68**	**First Installment**
THRONE, DONNA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1204 N MONROE	0040	LOTS 7, 10 & S 33.5' LOT 6 BLK 5 BURRS 1ST ADD 9-5-1640 & 1633 10-33-185-011 S T00 R	12,840	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	THRONE, DONNA L
LITCHFIELD, IL 62056-	0.0000		45,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,470	0	**Total Due**	$1,998.34	$1,998.34	**$3,996.68**	09/05/2025
			0	0	**Paid**	$1,998.34	$1,998.34	**$3,996.68**	THRONE, DONNA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-186-001	11006	1226 N JACKSON	0	0	**Tax Due**	$903.82	$903.82	**$1,807.64**	**First Installment**
WHITE, ERNEST T & JESSICA A STARR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1226 N JACKSON ST	0040	LOT 2 BLK 4 BURRS 1ST ADD 9-5-1623 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, ERNEST T & JESSICA A STAR
LITCHFIELD, IL 62056-	0.0000		21,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,470	0	**Total Due**	$903.82	$903.82	**$1,807.64**	07/09/2025
			0	0	**Paid**	$903.82	$903.82	**$1,807.64**	WHITE, ERNEST T & JESSICA A STAR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-33-186-002	11006	1216 N JACKSON ST	0	0	Tax Due	$571.68	$571.68	$1,143.36	First Installment
YOUNGS ROOFING INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6185 CRABTREE TR	0040	LOT 3 BLK 4 BURRS 1ST ADD 9-5-1624 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	YOUNGS ROOFING INC
Litchfield, IL 62056-	0.0000		7,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,580	0	Total Due	$571.68	$571.68	$1,143.36	07/31/2025
			0	0	Paid	$571.68	$571.68	$1,143.36	YOUNGS ROOFING INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-186-003	11006	1212 N JACKSON ST	0	0	Tax Due	$1,587.05	$1,587.05	$3,174.10	First Installment
FRANCIS, DOUGLAS, C/O STATE BANK OF	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
LINCOLN	0040	LOT 6 BLK 4 BURRS 1ST ADD 9-5-1627 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
PO BOX 529	0.0000		31,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
508 BROADWAY			37,700	0	Total Due	$1,587.05	$1,587.05	$3,174.10	09/02/2025
Lincoln, IL 62656-			0	0	Paid	$1,587.05	$1,587.05	$3,174.10	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-186-004	11006	1208 N JACKSON ST	0	0	Tax Due	$1,348.36	$1,348.36	$2,696.72	First Installment
BOERCKEL, JENNIFER ANN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1208 N JACKSON ST	0040	LOT 7 BLK 4 BURRS 1ST ADD 9-5-1628 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	BOERCKEL, JENNIFER ANN
Litchfield, IL 62056-	0.0000		31,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,030	0	Total Due	$1,348.36	$1,348.36	$2,696.72	09/30/2025
			0	0	Paid	$1,348.36	$1,348.36	$2,696.72	BOERCKEL, JENNIFER ANN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-186-005	11006	1204 N JACKSON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEES, TIMOTHY R & ROCHELLE D	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
TRUSTEES	0040	LOT 10 BLK 4 BURRS 1ST ADD 9-5-1631 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	
1204 N JACKSON ST	0.0000		67,150	0	Cost Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-			73,210	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-186-006	11006	1225 N VAN BUREN	0	0	Tax Due	$378.03	$378.03	$756.06	First Installment
HOGUE, NICHOLAS W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1225 N VAN BUREN ST	0040	LOT 1 BLK 4 BURRS 1ST ADD 9-5-1622 S T00 R	6,060	0	Pen. Due	$0.00	$5.67	$5.67	HOGUE, NICHOLAS W
Litchfield, IL 62056-	0.0000		8,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,980	0	Total Due	$378.03	$383.70	$761.73	09/08/2025
			0	0	Paid	$378.03	$383.70	$761.73	HOGUE, NICHOLAS W
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-186-007	11006	1221 N VAN BUREN ST	0	0	Tax Due	$335.94	$335.94	$671.88	First Installment
ANDERSON, ADAM	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
14219 IL RT 127	0040	LOT 4 BLK 4 BURRS 1ST ADD 9-5-1625 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000		4,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,980	0	Total Due	$335.94	$335.94	$671.88	08/28/2025
			0	0	Paid	$335.94	$335.94	$671.88	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-186-008	11006	1215 N VAN BUREN ST	0	0	Tax Due	$822.57	$822.57	$1,645.14	First Installment
MONKE, BRENT	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
23373 LITCHFIELD RD	0040	LOT 5 BLK 4 BURRS 1ST ADD 9-5-1626 S T00 R	6,060	0	Pen. Due	$24.68	$12.34	$37.02	MONKE, BRENT & KIM
LITCHFIELD, IL 62056-	0.0000		13,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,540	0	Total Due	$847.25	$834.91	$1,682.16	
			0	0	Paid	$847.25	$834.91	$1,682.16	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONKE, BRENT & KIM
10-33-186-009	11006	1207 N VAN BUREN	0	0	Tax Due	$1,412.35	$1,412.35	$2,824.70	First Installment
JOYCE, CONNIE C/O BANK OF HILLSBOR(	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 8 BLK 4 BURRS 1ST ADD 9-5-1629 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		33,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,550	0	Total Due	$1,412.35	$1,412.35	$2,824.70	
			0	0	Paid	$1,412.35	$1,412.35	$2,824.70	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
10-33-186-010	11006	1201 N VAN BUREN	0	0	Tax Due	$628.09	$628.09	$1,256.18	First Installment
ROLLAND, DAVE LLOYD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1201 N VAN BUREN ST	0040	LOT 9 BLK 4 BURRS 1ST ADD 9-5-1630 S T00 R	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	ROLLAND, DAVE LLOYD
LITCHFIELD, IL 62056-	0.0000		19,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,920	0	Total Due	$628.09	$628.09	$1,256.18	
			0	0	Paid	$628.09	$628.09	$1,256.18	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROLLAND, DAVE LLOYD
10-33-187-001	11006	1226 N VAN BUREN ST	0	0	Tax Due	$1,211.13	$1,211.13	$2,422.26	First Installment
GRIFFITHS, CORRINA C/O US BANK HOMI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
MORTGAGE	0040	LOT 2 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2113 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
PO BOX 21948	0.0000		28,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Eagan, MN 55121-			34,770	0	Total Due	$1,211.13	$1,211.13	$2,422.26	
			0	0	Paid	$1,211.13	$1,211.13	$2,422.26	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-187-002	11006	1224 N VAN BUREN ST	0	0	Tax Due	$733.33	$733.33	$1,466.66	First Installment
WEY, JADE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1224 N VAN BUREN ST	0040	BAL LOT 3 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2114 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		19,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,420	0	Total Due	$733.33	$733.33	$1,466.66	
			0	0	Paid	$733.33	$733.33	$1,466.66	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-187-003	11006	1216 N VAN BUREN ST	0	0	Tax Due	$800.26	$800.26	$1,600.52	First Installment
KINGERY PROPERTIES LLC C/O TERRY KINGERY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
30558 UNION CHAPEL RD	0040	LOT 6 & S 4 FT LOT 3 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2117 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	P & N PROPERTIES, INC
GIRARD, IL 62640-	0.0000		15,230	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			19,010	0	Total Due	$800.26	$820.26	$1,620.52	
			0	0	Paid	$800.26	$820.26	$1,620.52	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	P & N PROPERTIES, INC

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Township NORTH LITCHFIELD

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10-33-187-006	11006	1225 N HARRISON	0	0	Tax Due	$747.64	$747.64	$1,495.28	First Installment
TIMMERMANN, WILLIAM M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1225 N HARRISON	0040	LOT 1 BLK 10 KELLER SUB N 1/2 BLK 10	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	TIMMERMANN, WILLIAM M
LITCHFIELD, IL 62056-0000	0.0000	BURRS 1ST ADD 9-5-2112 S T00 R	22,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,760	0	Total Due	$747.64	$747.64	$1,495.28	09/05/2025
			0	0	Paid	$747.64	$747.64	$1,495.28	TIMMERMANN, WILLIAM M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-187-007	11006	1223 N HARRISON ST	0	0	Tax Due	$596.94	$596.94	$1,193.88	First Installment
ISAACS, SHAWN P	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
1223 N HARRISON ST	0040	LOT 4 BLK 10 KELLER SUB N 1/2 BLK 10	3,780	0	Pen. Due	$0.00	$0.00	$0.00	ISAACS, SHAWN P
Litchfield, IL 62056-	0.0000	BURRS 1ST ADD 9-5-2115 S T00 R	16,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,180	0	Total Due	$596.94	$596.94	$1,193.88	05/23/2025
			0	0	Paid	$596.94	$596.94	$1,193.88	ISAACS, SHAWN P
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-187-008	11006	1215 N HARRISON ST	0	0	Tax Due	$1,223.84	$1,223.84	$2,447.68	First Installment
SCHWAB, PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1215 N HARRISON	0040	LOTS 5 & 8 BLK 10 KELLER SUB N 1/2	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHWAB, PATRICIA
Litchfield, IL 62056-	0.0000	BLK 10 BURRS 1ST ADD 9-5-2116 S T00 R	55,430	22,928	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,000	0	Total Due	$1,223.84	$1,223.84	$2,447.68	08/28/2025
			0	0	Paid	$1,223.84	$1,223.84	$2,447.68	SCHWAB, PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-187-009	11006	1203 N HARRISON ST	0	0	Tax Due	$2,511.50	$2,511.50	$5,023.00	First Installment
BRAY, GARY E & BARBARA KAY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/29/2025
1203 N HARRISON ST	0040	LOTS 9 & 12 BLK 10 KELLER SUB N 1/2	6,850	5,000	Pen. Due	$0.00	$0.00	$0.00	BRAY, GARY E & BARBARA KAY
LITCHFIELD, IL 62056-	0.0000	BLK 10 BURRS 1ST ADD 9-5-2120 S T00 R	63,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,660	0	Total Due	$2,511.50	$2,511.50	$5,023.00	05/29/2025
			0	0	Paid	$2,511.50	$2,511.50	$5,023.00	BRAY, GARY E & BARBARA KAY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-187-010	11006	1204 N VAN BUREN	0	0	Tax Due	$399.92	$399.92	$799.84	First Installment
POLLARD, EUGENE B & KELLY A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1204 N VAN BUREN	0040	LOT 7 & N 27 7/100 FT LOT 10 BLK 10	3,780	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, EUGENE B & KELLY A
Litchfield, IL 62056-	0.0000	KELLER SUB N 1/2 BLK 10 BURRS 1ST	5,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADD 9-5-2118 S T00 R	9,500	0	Total Due	$399.92	$399.92	$799.84	07/18/2025
			0	0	Paid	$399.92	$399.92	$799.84	POLLARD, EUGENE B & KELLY A
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-187-011	11006	1204 N VAN BUREN	0	0	Tax Due	$1,059.58	$1,059.58	$2,119.16	First Installment
POLLARD, EUGENE B & KELLY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1204 N VAN BUREN	0040	LOT 11 & S 22 93/100 FT LOT 10 BLK 10	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	POLLARD, EUGENE B & KELLY A
Litchfield, IL 62056-	0.0000	KELLER SUB N 1/2 BLK 10 BURRS 1ST	30,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADD 9-5-2119 S T00 R	36,170	0	Total Due	$1,059.58	$1,059.58	$2,119.16	07/18/2025
			0	0	Paid	$1,059.58	$1,059.58	$2,119.16	POLLARD, EUGENE B & KELLY A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-187-301	11006		25	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	KELLER SUB DIV BLK 9 BURRS 2ND ADD CORP LIMITS COAL RIGHTS 9-5-692 10-33.1-187-001 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-188-001	11006	1126 N STATE	0	0	Tax Due	$648.71	$648.71	$1,297.42	First Installment
HEARN, DEBRA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
921 FRANCIS ST	0040	LOT 2 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1650 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	HEARN, DEBRA
GILLESPIE, IL 62033-	0.0000		7,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,410	0	Total Due	$648.71	$648.71	$1,297.42	
			0	0	Paid	$648.71	$648.71	$1,297.42	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEARN, DEBRA
10-33-188-002	11006	1120 N STATE	0	0	Tax Due	$1,113.89	$1,113.89	$2,227.78	First Installment
MORRIS, RICK L & KAYLA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1120 N STATE ST	0040	LOT 3 BLK 7 BURRS 1ST ADD 9-5-1651 S T00 R	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000		29,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,460	0	Total Due	$1,113.89	$1,113.89	$2,227.78	
			0	0	Paid	$1,113.89	$1,113.89	$2,227.78	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-188-003	11006	1116 N STATE	0	0	Tax Due	$2,547.28	$2,547.28	$5,094.56	First Installment
JAMES, CHARLES MIKE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2100 N JACKSON ST	0040	LOT 6 BLK 7 BURRS 1ST ADD 9-5-1654 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, CHARLES MIKE
LITCHFIELD, IL 62056-	0.0000		52,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,510	0	Total Due	$2,547.28	$2,547.28	$5,094.56	
			0	0	Paid	$2,547.28	$2,547.28	$5,094.56	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAMES, CHARLES MIKE
10-33-188-004	11006	1116 N STATE	0	0	Tax Due	$159.13	$159.13	$318.26	First Installment
JAMES, CHARLES MIKE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2100 N JACKSON ST	0030	N 1/2 LOT 7 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1655 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, CHARLES MIKE
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,780	0	Total Due	$159.13	$159.13	$318.26	
			0	0	Paid	$159.13	$159.13	$318.26	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAMES, CHARLES MIKE
10-33-188-005	11006	1100 N STATE	0	0	Tax Due	$3,592.97	$3,592.97	$7,185.94	First Installment
MANKA, JONAS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1100 N STATE ST	0040	LOT 10 & S 1/2 LOT 7 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1658 S T00 R	10,330	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		86,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			96,350	0	Total Due	$3,592.97	$3,592.97	$7,185.94	
			0	0	Paid	$3,592.97	$3,592.97	$7,185.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-188-006	11006	1125 N MONROE	0	0	**Tax Due**	$884.88	$884.88	**$1,769.76**	**First Installment**
FOSTER, ROBERT & CAROL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
1125 N MONROE	0040	LOT 1 BLK 7 EX ALLEY BURRS 1ST ADD	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FOSTER, ROBERT & CAROL
Litchfield, IL 62056-	0.0000	9-5-1649 S T00 R	34,780	10,330	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,350	0	**Total Due**	$884.88	$884.88	**$1,769.76**	
			0	0	**Paid**	$884.88	$884.88	**$1,769.76**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOSTER, ROBERT & CAROL
10-33-188-007	11006	1123 N MONROE	0	0	**Tax Due**	$1,165.66	$1,165.66	**$2,331.32**	**First Installment**
BATTY, BRETT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1123 N MONROE	0040	LOT 4 BLK 7 EX ALLEY BURRS 1ST ADD	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BATTY, BRETT
LITCHFIELD, IL 62056-0000	0.0000	9-5-1652 S T00 R	26,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,690	0	**Total Due**	$1,165.66	$1,165.66	**$2,331.32**	
			0	0	**Paid**	$1,165.66	$1,165.66	**$2,331.32**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BATTY, BRETT
10-33-188-008	11006	1113 N MONROE ST	0	0	**Tax Due**	$487.90	$487.90	**$975.80**	**First Installment**
WALLS, CHRISTOPHER DAKOTA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1113 N MONROE ST	0040	LOT 5 BLK 7 EX ALLEY BURRS 1ST ADD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000	9-5-1653 S T00 R	11,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,590	0	**Total Due**	$487.90	$487.90	**$975.80**	
			0	0	**Paid**	$487.90	$487.90	**$975.80**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-188-009	11006	1109 N MONROE	0	0	**Tax Due**	$1,072.21	$1,072.21	**$2,144.42**	**First Installment**
NIEHAUS, MICHAEL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
1109 N MONROE	0040	LOT 8 BLK 7 EX ALLEY BURRS 1ST ADD	6,180	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, MICHAEL
LITCHFIELD, IL 62056-	0.0000	9-5-1656 S T00 R	30,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,470	0	**Total Due**	$1,072.21	$1,072.21	**$2,144.42**	
			0	0	**Paid**	$1,072.21	$1,072.21	**$2,144.42**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, MICHAEL
10-33-188-010	11006	1103 N MONROE	0	0	**Tax Due**	$2,665.15	$2,665.15	**$5,330.30**	**First Installment**
HUGHES, JOSHUA & ELISHA C/O LITCHFIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0040	LOT 9 BLK 7 EX ALLEY BURRS 1ST ADD	6,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGES, JOSHUA
PO BOX 309	0.0000	9-5-1657 S T00 R	63,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			69,310	0	**Total Due**	$2,665.15	$2,665.15	**$5,330.30**	
			0	0	**Paid**	$2,665.15	$2,665.15	**$5,330.30**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-189-001	11006	1124 N MONROE	0	1,730	**Tax Due**	$2,107.79	$2,107.79	**$4,215.58**	**First Installment**
FRITZSCHE, ELMER	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1124 N MONROE ST	0040	LOTS 2 & 3 BLK 8 BURRS 1ST ADD	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FRITZSCHE, ELMER
Litchfield, IL 62056-	0.0000	9-5-1660 S T00 R	55,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,800	0	**Total Due**	$2,107.79	$2,107.79	**$4,215.58**	
			0	0	**Paid**	$2,107.79	$2,107.79	**$4,215.58**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRITZSCHE, ELMER

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Township NORTH LITCHFIELD

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10-33-189-002	11006	1114 N MONROE	0	0	**Tax Due**	$499.69	$499.69	**$999.38**	**First Installment**
BAMBI RAINBOW LIVING TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
1114 N MONROE	0040	LOT 6 BLK 8 BURRS 1ST ADD 9-5-1663 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAMBI RAINBOW LIVING TRUST
LITCHFIELD, IL 62056-0000	0.0000		24,200	7,390	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,260	0	**Total Due**	$499.69	$499.69	**$999.38**	08/31/2025
			0	0	**Paid**	$499.69	$499.69	**$999.38**	BAMBI RAINBOW LIVING TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-189-003	11006	1108 N MONROE	0	0	**Tax Due**	$861.73	$861.73	**$1,723.46**	**First Installment**
MENTZ MARY C/O LERETA, LLC TAX DISBURSEMENT TEAM	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
901 CORPORATE CENTER DR	0040	LOT 7 BLK 8 BURRS 1ST ADD 9-5-1664 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CREDIT UNION 1
Pomona, CA 91768-	0.0000		20,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,470	0	**Total Due**	$861.73	$861.73	**$1,723.46**	09/04/2025
			0	0	**Paid**	$861.73	$861.73	**$1,723.46**	CREDIT UNION 1
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-189-004	11006	1104 N MONROE	0	0	**Tax Due**	$1,157.67	$1,157.67	**$2,315.34**	**First Installment**
BOND, ANGELIQUE M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1104 N MONROE ST	0040	LOT 10 BLK 8 BURRS 1ST ADD 9-5-1667 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		27,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,500	0	**Total Due**	$1,157.67	$1,157.67	**$2,315.34**	09/02/2025
			0	0	**Paid**	$1,157.67	$1,157.67	**$2,315.34**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-189-005	11006	1123 N JACKSON	0	0	**Tax Due**	$796.47	$796.47	**$1,592.94**	**First Installment**
WHITE, AMY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1407 N HARRISON	0040	LOT 1 BLK 8 BURRS 1ST ADD 9-5-1659 S T00 R	6,060	0	**Pen. Due**	$0.00	$5.97	**$5.97**	WHITE, AMY
Litchfield, IL 62056-	0.0000		12,860	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			18,920	0	**Total Due**	$796.47	$812.44	**$1,608.91**	09/30/2025
			0	0	**Paid**	$796.47	$812.44	**$1,608.91**	WHITE, AMY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-189-006	11006	1119 N JACKSON ST	0	0	**Tax Due**	$1,192.19	$1,192.19	**$2,384.38**	**First Installment**
DOWELL, JANICE K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1119 N JACKSON ST	0040	LOT 4 BLK 8 BURRS 1ST ADD 9-5-1661 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DOWELL, JANICE K
Litchfield, IL 62056-0000	0.0000		33,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,320	0	**Total Due**	$1,192.19	$1,192.19	**$2,384.38**	09/05/2025
			0	0	**Paid**	$1,192.19	$1,192.19	**$2,384.38**	DOWELL, JANICE K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-189-007	11006	1115 N JACKSON	0	0	**Tax Due**	$1,229.23	$1,229.23	**$2,458.46**	**First Installment**
LEITSCHUH, NIKOL C/O RUSSELL & JEAN RAKEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
21303 WASHER RD	0040	LOT 5 BLK 8 BURRS 1ST ADD 9-5-1662 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAKEY, RUSSELL & JEAN
Mount Olive, IL 62069-	0.0000		29,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,200	0	**Total Due**	$1,229.23	$1,229.23	**$2,458.46**	06/18/2025
			0	0	**Paid**	$1,229.23	$1,229.23	**$2,458.46**	RAKEY, RUSSELL & JEAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-189-008	11006	1109 N JACKSON	0	0	**Tax Due**	$1,360.99	$1,360.99	**$2,721.98**	**First Installment**
PAINE, AARON & KASSIDY C/O LITCHFIEL	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
COMMUNITY SAVINGS	0040	LOT 8 BLK 8 BURRS 1ST ADD 9-5-1665 S	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
501 N STATE ST	0.0000	T00 R	26,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			32,330	0	**Total Due**	$1,360.99	$1,360.99	**$2,721.98**	
			0	0	**Paid**	$1,360.99	$1,360.99	**$2,721.98**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-189-009	11006	1103 N JACKSON	0	0	**Tax Due**	$1,333.21	$1,333.21	**$2,666.42**	**First Installment**
RAY, CHERYL A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1103 N JACKSON ST	0040	LOT 9 BLK 8 BURRS 1ST ADD 9-5-1666 S	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RAY, CHERYL A
LITCHFIELD, IL 62056-0000	0.0000	T00 R	36,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,670	0	**Total Due**	$1,333.21	$1,333.21	**$2,666.42**	
			0	0	**Paid**	$1,333.21	$1,333.21	**$2,666.42**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAY, CHERYL A
10-33-189-301	11006		25	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	8.41937		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	BLKS 8-9-10-11 & 12 BURRS ADD CORP	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	0.0000	LIMITS COAL RIGHTS 9-5-691	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		10-33.1-189-001 S T00 R	25	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-190-004	11006	1110 N JACKSON ST	0	0	**Tax Due**	$1,559.69	$1,559.69	**$3,119.38**	**First Installment**
STEINER, CHRISTOPHER D C/O CORELOG	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TAX	0040	LOT 5 BLK 9 BURRS 1ST ADD 9-5-1676 S	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
1 CORELOGIC WAY	0.0000	T00 R	36,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DFW 4-3			43,050	0	**Total Due**	$1,559.69	$1,559.69	**$3,119.38**	
WESTLAKE, TX 76262-			0	0	**Paid**	$1,559.69	$1,559.69	**$3,119.38**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-190-005	11006	1102 N JACKSON	0	0	**Tax Due**	$363.30	$363.30	**$726.60**	**First Installment**
COATNEY, KEVIN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P.O BOX 505	0040	LOT 6 BLK 9 BURRS 1ST ADD 9-5-1677 S	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LACEY DWYER
LITCHFIELD, IL 62056-	0.0000	T00 R	2,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,630	0	**Total Due**	$363.30	$363.30	**$726.60**	
			0	0	**Paid**	$363.30	$363.30	**$726.60**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LACEY DWYER
10-33-190-009	11006	1111 N VAN BUREN	0	0	**Tax Due**	$747.64	$747.64	**$1,495.28**	**First Installment**
PRANGE, DENNIS L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/10/2025
1111 N VAN BUREN	0040	N 50 FT S 150 FT MID PT LOT 1 BLK 9	6,060	5,000	**Pen. Due**	$22.43	$11.21	**$33.64**	PRANGE, DENNIS L
LITCHFIELD, IL 62056-0000	0.0000	BURRS 1ST ADD 9-5-1669 S T00 R	22,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,760	0	**Total Due**	$770.07	$758.85	**$1,528.92**	
			0	0	**Paid**	$770.07	$758.85	**$1,528.92**	09/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PRANGE, DENNIS L

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-190-010	11006	1105 N VAN BUREN	0	0	**Tax Due**	$962.76	$962.76	**$1,925.52**	**First Installment**
SAXBY, BRADLEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
26 ARROWHEAD CR	0040	PT LOT 1 BLK 9 100 FT X 132 FT BURRS 1ST ADD 9-5-1672 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAXBY, BRADLEE
LITCHFIELD, IL 62056-	0.0000		16,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,870	0	**Total Due**	$962.76	$962.76	**$1,925.52**	
			0	0	**Paid**	$962.76	$962.76	**$1,925.52**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAXBY, BRADLEE
10-33-190-012	11006	N VAN BUREN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY HOUSING AUTHORITY	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 591	0090	N90' LT 1 & ALL LT 2 & N25' LT 3 BLK 9 BURRS FIRST ADD CITY OF LFD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-190-013	11006	1121 N VAN BUREN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GOLDEN OAKS SENIOR APTS LP	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
216 SHELBYVILLE RD	0090	S90' OF TH N180' LT 1 S & S35' LT 3 & ALL OF LT 4 BLK 9 BURRS FIRST ADD CITY OF LFD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-191-006	11006	1109 N HARRISON	0	0	**Tax Due**	$1,273.85	$1,273.85	**$2,547.70**	**First Installment**
WELLER, MARILYN SPRING MARIE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
209 E 3RD ST	0040	MID PT E 1/2 BLK 10 BURRS 1ST ADD 9-5-1678B S T00 R	6,060	0	**Pen. Due**	$0.00	$19.11	**$19.11**	WELLER, MARILYN SPRING MARIE
FOWLER, IN 47944-	0.0000		24,200	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			30,260	0	**Total Due**	$1,273.85	$1,396.96	**$2,670.81**	
			0	0	**Paid**	$1,273.85	$1,396.96	**$2,670.81**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-191-008	11006	N VAN BUREN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY HOUSING AUTHORITY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 591	0090	N 155 81/100 FT W 135 FT BLK 10 BURRS 1ST ADD 9-5-1679 INC 1680 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-191-012	11006	1125 N HARRISON	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD ASSEMBLY OF GOD	8.41937	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1125 N HARRISON	0090	PT E 1/2 EX S 200 FT BLK 10 BURRS 1ST ADD DOCKET NO 84-68-16 9-5-1678 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-191-013	11006	1115 N HARRISON	0	0	**Tax Due**	$586.83	$586.83	**$1,173.66**	**First Installment**
KNUTSON, MARGARET	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1115 N HARRISON	0040	N 75 FT S 200 FT BLK 10 BURRS 1ST ADD	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KNUTSON, MARGARET
LITCHFIELD, IL 62056-0000	0.0000	9-5-1678 C S T00 R	26,440	7,560	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,500	0	**Total Due**	$586.83	$586.83	**$1,173.66**	
			0	0	**Paid**	$586.83	$586.83	**$1,173.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNUTSON, MARGARET
10-33-191-015	11006	1101 N HARRISON ST	0	0	**Tax Due**	$1,174.50	$1,174.50	**$2,349.00**	**First Installment**
BRAIDO, JAMES V JR C/O PREMIER HOME	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
MTG	0040	PT BLK 10 BEG SE COR W160', N75', E25',	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
1220 MT RUSHMORE RD	0.0000	S25', E135', S50' TO POB BURRS 1ST ADD	27,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
STE 2		9-5-1678A & 1682-1 S T00 R	33,900	0	**Total Due**	$1,174.50	$1,174.50	**$2,349.00**	
Rapid City, SD 57701-			0	0	**Paid**	$1,174.50	$1,174.50	**$2,349.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-191-016	11006	1112 N VAN BUREN	0	0	**Tax Due**	$656.71	$656.71	**$1,313.42**	**First Installment**
GUINN, ALENANDRIA C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	N 55.81' S 155.81' W 1/2 BLK 10 BURRS	3,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GUINN, ALENANDRIA
P.O. BOX 309	0.0000	1ST ADD 9-5-1681 INC 1682 A & B S T00 R	18,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			21,600	0	**Total Due**	$656.71	$656.71	**$1,313.42**	
			0	0	**Paid**	$656.71	$656.71	**$1,313.42**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-191-017	11006	1100 N VAN BUREN ST	0	0	**Tax Due**	$1,374.04	$1,374.04	**$2,748.08**	**First Installment**
RIEKE, CYNTHIA L	8.41937	LITCHFIELD, IL 62056-1559	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1100 N VAN BUREN ST	0040	S 100'W 135' BLK 10 BURRS 1ST ADD (EX	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIEKE, CYNTHIA L
Litchfield, IL 62056-	0.0000	S 75' E 25' E 135') 9-5-1682 S T00 R	34,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,640	0	**Total Due**	$1,374.04	$1,374.04	**$2,748.08**	
			0	0	**Paid**	$1,374.04	$1,374.04	**$2,748.08**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIEKE, CYNTHIA L
10-33-201-001	11010	13105 E 1ST RD	11,500	0	**Tax Due**	$381.48	$381.48	**$762.96**	**First Installment**
HARDT, EDWIN E	6.63433	LITCHFIELD, IL 62056-4059	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
13105 E 1ST RD	0021	PT N1/2 NE 9-5-565 S33 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDT, EDWIN E
LITCHFIELD, IL 62056-4059	25.8000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,500	0	**Total Due**	$381.48	$381.48	**$762.96**	
			0	0	**Paid**	$381.48	$381.48	**$762.96**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARDT, EDWIN E
10-33-201-002	11009	13105 E 1ST RD	200	0	**Tax Due**	$8.16	$8.16	**$16.32**	**First Installment**
HARDT, EDWIN E	8.16240	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
13105 E 1ST RD	0021	N1/2 VAC THOMAS ST LAND CORP	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDT, EDWIN E
LITCHFIELD, IL 62056-0000	1.5400	LIMITS LITCHFIELD 9-5-565-1 S33 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$8.16	$8.16	**$16.32**	
			0	0	**Paid**	$8.16	$8.16	**$16.32**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARDT, EDWIN E

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Township NORTH LITCHFIELD

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10-33-201-301	11010		125	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AGRIBANK FCB MINERALS RESOURCES	6.63433		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
30 7TH ST E	7100	BLKS 1 & 2 BURRS 2ND ADD & PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
STE 1600	5.0000	FRANKLIN N OF THOMAS & PT BAY-	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Paul, MN 55101-4970		LESS E OF HARRISON COAL RIGHTS	125	0	Total Due	$0.00	$0.00	**$0.00**	
		9-5-701-2 10-33.1-201-001 S 28 & 33 T 9 R 5	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-202-003	11006	1514 N HARRISON	0	0	Tax Due	$1,289.01	$1,289.01	**$2,578.02**	**First Installment**
LONGWELL, ERNEST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	LOT 1 V F BIRDSELL SUB 9-5-1709 S T00	6,230	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.0000	R	24,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,620	0	Total Due	$1,289.01	$1,289.01	**$2,578.02**	
			0	0	Paid	$1,289.01	$1,289.01	**$2,578.02**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
10-33-202-004	11006	1512 N HARRISON	0	0	Tax Due	$1,946.14	$1,946.14	**$3,892.28**	**First Installment**
PRATT, SHERRY C/O FIRST NATIONAL BA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
IN STAUNTON	0040	LOT 2 V F BIRDSELL SUB 9-5-1709-1 S	6,230	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
115 S ELM ST	0.0000	T00 R	46,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Staunton, IL 62088-			52,230	0	Total Due	$1,946.14	$1,946.14	**$3,892.28**	
			0	0	Paid	$1,946.14	$1,946.14	**$3,892.28**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-202-005	11006	1510 N HARRISON	0	0	Tax Due	$153.07	$153.07	**$306.14**	**First Installment**
SCHNEIDER, RONALD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1510 N HARRISON ST	0040	LOT 3 V F BIRDSELL SUB 9-5-1709-2 S	6,230	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHNEIDER, RONALD
LITCHFIELD, IL 62056-	0.0000	T00 R	38,300	11,340	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,530	0	Total Due	$153.07	$153.07	**$306.14**	
			0	0	Paid	$153.07	$153.07	**$306.14**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHNEIDER, RONALD
10-33-202-006	11006	501 E CHAPIN	0	0	Tax Due	$978.75	$978.75	**$1,957.50**	**First Installment**
SCHMIDT, NAOMI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
501 E CHAPIN ST	0040	LOT 4 V F BIRDSELL SUB 9-5-1709-3 S	6,230	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHMIDT, NAOMI
Litchfield, IL 62056-	0.0000	T00 R	41,290	13,270	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,520	0	Total Due	$978.75	$978.75	**$1,957.50**	
			0	0	Paid	$978.75	$978.75	**$1,957.50**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMIDT, NAOMI
10-33-202-007	11006	505 E CHAPIN ST	0	0	Tax Due	$1,672.51	$1,672.51	**$3,345.02**	**First Installment**
SCHAEFER , PATRICK J & AMY E C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
LITCHFIELD COMMUNITY SAVINGS	0040	LOT 5 V F BIRDSELL SUB 9-5-1709-4 S	6,230	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
P O BOX 445	0.0000	T00 R	39,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			45,730	0	Total Due	$1,672.51	$1,672.51	**$3,345.02**	
			0	0	Paid	$1,672.51	$1,672.51	**$3,345.02**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA

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Township NORTH LITCHFIELD

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10-33-202-008	11006	1519 N FRANKLIN	0	0	Tax Due	$1,650.62	$1,650.62	$3,301.24	First Installment
OSBORNE, TIMOTHY & BRITT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1519 N FRANKLIN	0040	LOT 9 V F BIRDSELL SUB 9-5-1709-8 S T00 R	6,130	0	Pen. Due	$0.00	$0.00	$0.00	OSBORNE, TIMOTHY & BRITT
Litchfield, IL 62056-	0.0000		39,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,210	0	Total Due	$1,650.62	$1,650.62	$3,301.24	07/31/2025
			0	0	Paid	$1,650.62	$1,650.62	$3,301.24	OSBORNE, TIMOTHY & BRITT
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-202-009	11006	1515 N FRANKLIN	0	0	Tax Due	$2,596.96	$2,596.96	$5,193.92	First Installment
BERGMAN, TANNER	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1515 N FRANKLIN ST	0040	LOT 8 V F BIRDSELL SUB 9-5-1709-7 S T00 R	6,230	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		61,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,690	0	Total Due	$2,596.96	$2,596.96	$5,193.92	09/02/2025
			0	0	Paid	$2,596.96	$2,596.96	$5,193.92	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-202-010	11006	1513 N FRANKLIN	0	0	Tax Due	$1,809.33	$1,809.33	$3,618.66	First Installment
TITSWORTH, JACK E & PATRICIA M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1513 N FRANKLIN	0040	LOT 7 V F BIRDSELL SUB 9-5-1709-6 S T00 R	6,230	5,000	Pen. Due	$0.00	$0.00	$0.00	TITSWORTH, JACK E & PATRICIA M
LITCHFIELD, IL 62056-0000	0.0000		47,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,980	0	Total Due	$1,809.33	$1,809.33	$3,618.66	06/30/2025
			0	0	Paid	$1,809.33	$1,809.33	$3,618.66	TITSWORTH, JACK E & PATRICIA M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-202-011	11006	509 E CHAPIN ST	0	0	Tax Due	$1,892.26	$1,892.26	$3,784.52	First Installment
MCMAHON, TONI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
509 E CHAPIN ST	0040	LOT 6 V F BIRDSELL SUB 9-5-1709-5 S T00 R	6,230	0	Pen. Due	$0.00	$0.00	$0.00	MCMAHON, TONI
LITCHFIELD, IL 62056-	0.0000		44,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,950	0	Total Due	$1,892.26	$1,892.26	$3,784.52	09/03/2025
			0	0	Paid	$1,892.26	$1,892.26	$3,784.52	MCMAHON, TONI
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-202-013	11006	1603 N FRANKLIN	0	0	Tax Due	$1,584.53	$1,584.53	$3,169.06	First Installment
BATES, STEVEN W & MARIAN J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1603 N FRANKLIN	0040	E 1/2 LOT 3 BKL 11 BURRS 2ND ADD 9-5-1708A S T00 R	10,630	0	Pen. Due	$0.00	$0.00	$0.00	BATES, STEVEN W & MARIAN J
LITCHFIELD, IL 62056-0000	0.0000		35,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,640	0	Total Due	$1,584.53	$1,584.53	$3,169.06	06/30/2025
			0	0	Paid	$1,584.53	$1,584.53	$3,169.06	BATES, STEVEN W & MARIAN J
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-202-015	11006	1518 N HARRISON	0	0	Tax Due	$1,245.23	$1,245.23	$2,490.46	First Installment
WYLDER, BRADLEY K & AMY D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1518 N HARRISON	0040	S 1/2 W 1/2 LOT 3 BLK 11 BURRS 2ND ADD 9-5-1708B S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	WYLDER, BRADLEY K & AMY D
LITCHFIELD, IL 62056-0000	0.0000		29,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,580	0	Total Due	$1,245.23	$1,245.23	$2,490.46	07/09/2025
			0	0	Paid	$1,245.23	$1,245.23	$2,490.46	WYLDER, BRADLEY K & AMY D
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-202-017	11006	1600 N HARRISON ST	0	0	**Tax Due**	$1,221.23	$1,221.23	**$2,442.46**	**First Installment**
ROGERS, CRAIG	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1600 N HARRISON ST	0040	N 1/2 W 1/2 LOT 3 BLK 11 BURRS 2ND	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1708C S T00 R	28,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,010	0	**Total Due**	$1,221.23	$1,221.23	**$2,442.46**	
			0	0	**Paid**	$1,221.23	$1,221.23	**$2,442.46**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-202-022	11006	1602 N HARRISON	0	0	**Tax Due**	$1,419.09	$1,419.09	**$2,838.18**	**First Installment**
MAGUIRE , ERIC D C/O FLANAGAN STATE BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 302	0040	85 FT X 136 FT SW COR LOT 2 BLK 11	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Paw Paw, IL 61353-	0.0000	BURRS 2ND ADD 9-5-1708-5 S T00 R	33,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,710	0	**Total Due**	$1,419.09	$1,419.09	**$2,838.18**	
			0	0	**Paid**	$1,419.09	$1,419.09	**$2,838.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-202-026	11006	1607 N FRANKLIN	0	0	**Tax Due**	$2,181.04	$2,181.04	**$4,362.08**	**First Installment**
METTLER, MARGARET	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1607 N FRANKLIN ST	0040	S 80 FT E 1/2 LOT 2 BLK 11 BURRS 2ND	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	METTLER, MARGARET
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1708-6 S T00 R	51,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,810	0	**Total Due**	$2,181.04	$2,181.04	**$4,362.08**	
			0	0	**Paid**	$2,181.04	$2,181.04	**$4,362.08**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	METTLER, MARGARET
10-33-202-027	11006	1715 N FRANKLIN ST	0	0	**Tax Due**	$1,846.37	$1,846.37	**$3,692.74**	**First Installment**
WILKINSON, GAIL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1715 N FRANKLIN ST	0040	N 71 FT E 1/2 LOT 1 BLK 11 BURRS 2ND	5,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILKINSON, GAIL
Litchfield, IL 62056-	0.0000	ADD 9-5-1708-4 S T00 R	43,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,860	0	**Total Due**	$1,846.37	$1,846.37	**$3,692.74**	
			0	0	**Paid**	$1,846.37	$1,846.37	**$3,692.74**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILKINSON, GAIL
10-33-202-029	11006	1709 N FRANKLIN	0	0	**Tax Due**	$1,086.10	$1,086.10	**$2,172.20**	**First Installment**
SLUSSER, JOHN A & PATRICIA A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1709 N FRANKLIN	0040	S 64 FT E 1/2 LOT 1 BLK 11 BURRS 2ND	5,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SLUSSER, JOHN A & PATRICIA A
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1708-8 S T00 R	26,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,800	0	**Total Due**	$1,086.10	$1,086.10	**$2,172.20**	
			0	0	**Paid**	$1,086.10	$1,086.10	**$2,172.20**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SLUSSER, JOHN A & PATRICIA A
10-33-202-030	11006	1705 N FRANKLIN ST	0	0	**Tax Due**	$1,130.30	$1,130.30	**$2,260.60**	**First Installment**
EDDINGS, LINDA SUE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
3262 N 20TH AV	0040	N 80 FT E 1/2 LOT 2 BLK 11 BURRS 2ND	5,980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EDDINGS, LINDA SUE
RAYMOND, IL 62560-	0.0000	ADD 9-5-1708-9 S T00 R	42,660	10,790	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,640	0	**Total Due**	$1,130.30	$1,130.30	**$2,260.60**	
			0	0	**Paid**	$1,130.30	$1,130.30	**$2,260.60**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EDDINGS, LINDA SUE

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-202-031	11006	1710 N HARRISON ST	0	0	**Tax Due**	$2,540.55	$2,540.55	**$5,081.10**	**First Installment**
SCHOTT, KEVIN & DIANA C/O UNITED COMMUNITY BANK	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
404 N BROAD	0040	LT 1 86.12' X 136'	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHOTT, KEVIN & DIANA
Carlinville, IL 62626-	0.0000	WHITES ADD	65,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,350	0	**Total Due**	$2,540.55	$2,540.55	**$5,081.10**	
			0	0	**Paid**	$2,540.55	$2,540.55	**$5,081.10**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-202-032	11006	1706 N HARRISON	0	0	**Tax Due**	$473.59	$473.59	**$947.18**	**First Installment**
WHITE, ERNEST	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1706 N HARRISON	0040	LT 2 124' X 136'	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	WHITES ADD	22,540	6,350	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,600	0	**Total Due**	$473.59	$473.59	**$947.18**	
			0	0	**Paid**	$473.59	$473.59	**$947.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-203-002	11006	1512 N FRANKLIN	0	0	**Tax Due**	$427.71	$427.71	**$855.42**	**First Installment**
TOOLEY, ERNEST J & MARY JO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1512 N FRANKLIN	0040	PT BLKS 12 & 13 75 FT X 165 FT BURR	1,540	5,000	**Pen. Due**	$0.00	$6.42	**$6.42**	TOOLEY, ERNEST J & MARY JO
LITCHFIELD, IL 62056-0000	0.2500	2ND ADD 9-5-569 S33 T09 R5	19,620	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			21,160	0	**Total Due**	$427.71	$444.13	**$871.84**	
			0	0	**Paid**	$427.71	$444.13	**$871.84**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOOLEY, ERNEST J & MARY JO
10-33-203-003	11006	1510 N FRANKLIN	0	0	**Tax Due**	$829.73	$829.73	**$1,659.46**	**First Installment**
LONGWELL , ERNEST L JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	PT BLKS 12 & 13 75 FT X 165 FT BURR	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.2500	2ND ADD 9-5-570 S33 T09 R5	18,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,710	0	**Total Due**	$829.73	$829.73	**$1,659.46**	
			0	0	**Paid**	$829.73	$829.73	**$1,659.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
10-33-203-004	11050	823 E CHAPIN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY CO HOUSING AUTHORITY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
ATTN: KELLY MORONEY	0090	W PT NE NE 9-5-568 S33 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 591	2.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-203-005	11006	1508 N FRANKLIN ST	0	0	**Tax Due**	$979.60	$979.60	**$1,959.20**	**First Installment**
LONGWELL, ERNEST L JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	S131' W165' BLK 13 BURRS 2ND ADD	1,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.5000	9-5-571 S33 T09 R5	21,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,270	0	**Total Due**	$979.60	$979.60	**$1,959.20**	
			0	0	**Paid**	$979.60	$979.60	**$1,959.20**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST

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Township NORTH LITCHFIELD

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10-33-203-009	11006	16 ILLINI CT	0	0	Tax Due	$3,420.79	$3,420.79	$6,841.58	First Installment
COX, SARA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
16 ILLINI COURT	0040	LOT 57 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-8	15,380	0	Pen. Due	$0.00	$0.00	$0.00	COX, SARA
Litchfield, IL 62056-	0.3000		71,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,260	0	Total Due	$3,420.79	$3,420.79	$6,841.58	09/04/2025
			0	0	Paid	$3,420.79	$3,420.79	$6,841.58	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-203-010	11006	15 ILLINI CT	0	16,667	Tax Due	$2,505.14	$2,505.14	$5,010.28	First Installment
SUTTON, NANCY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/24/2025
15 ILLINI COURT	0040	LOT 56 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-13	15,520	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, NANCY
LITCHFIELD, IL 62056-0000	0.3400		66,656	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,176	0	Total Due	$2,505.14	$2,505.14	$5,010.28	09/10/2025
			0	0	Paid	$2,505.14	$2,505.14	$5,010.28	SUTTON, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-203-011	11006	14 ILLINI CT	0	0	Tax Due	$3,469.62	$3,469.62	$6,939.24	First Installment
MORGANDO, JAMES & GEORGANN	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
14 ILLINI CT	0040	LOT 55 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-10	15,520	5,000	Pen. Due	$0.00	$0.00	$0.00	MORGANDO, JAMES & GEORGANN
Litchfield, IL 62056-	0.3400		77,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,420	0	Total Due	$3,469.62	$3,469.62	$6,939.24	08/22/2025
			0	0	Paid	$3,469.62	$3,469.62	$6,939.24	MORGANDO, JAMES & GEORGANN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-203-012	11006	12 ILLINI CT	0	0	Tax Due	$513.16	$513.16	$1,026.32	First Installment
THACKER REVOCABLE TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12 ILLINI COURT	0030	LOT 54 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-11	12,190	0	Pen. Due	$0.00	$0.00	$0.00	THACKER REVOCABLE TRUST
LITCHFIELD, IL 62056-0000	0.4600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,190	0	Total Due	$513.16	$513.16	$1,026.32	09/05/2025
			0	0	Paid	$513.16	$513.16	$1,026.32	THACKER REVOCABLE TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-203-013	11006	12 ILLINI CT	0	0	Tax Due	$3,007.40	$3,007.40	$6,014.80	First Installment
THACKER, RICHARD L & JUDITH A TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12 ILLINI COURT	0040	LOT 53 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-12	15,530	5,000	Pen. Due	$0.00	$0.00	$0.00	THACKER, RICHARD L & JUDITH A TF
LITCHFIELD, IL 62056-0000	0.3700		66,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,440	0	Total Due	$3,007.40	$3,007.40	$6,014.80	09/05/2025
			0	0	Paid	$3,007.40	$3,007.40	$6,014.80	THACKER, RICHARD L & JUDITH A TF
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-203-014	11006	1526 N FRANKLIN ST	0	0	Tax Due	$2,712.30	$2,712.30	$5,424.60	First Installment
BECKER, KIM & JONI	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
1526 N FRANKLIN	0040	LT 58 & N 10' LT 59 PRAIRIE PLACE ESTATES 1ST ADD	15,520	5,000	Pen. Due	$0.00	$0.00	$0.00	BECKER, KIM & JONI
Litchfield, IL 62056-	0.0000		59,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,430	0	Total Due	$2,712.30	$2,712.30	$5,424.60	06/10/2025
			0	0	Paid	$2,712.30	$2,712.30	$5,424.60	BECKER, KIM & JONI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-203-015	11006	PRAIRIE ST	0	0	Tax Due	$12.63	$12.63	$25.26	First Installment
PLUMMER DEVELOPMENT	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
514 E VANDALIA	0020	LT 59 (EX N 10') PRAIRIE PLACE	300	0	Pen. Due	$0.00	$0.00	$0.00	PLUMMER DEVELOPMENT
Edwardsville, IL 62025-	0.0000	ESTATES 1ST ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$12.63	$12.63	$25.26	07/23/2025
			0	0	Paid	$12.63	$12.63	$25.26	PLUMMER DEVELOPMENT
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-203-301	11006		25	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	0.0000	BLKS 11 THRU 21 BURRS 2ND ADD & CLEARWATER SUB COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-5-693 10-33.1-203-001 S T00 R	25	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-204-002	11006	1710 N FRANKLIN ST	0	0	Tax Due	$2,999.82	$2,999.82	$5,999.64	First Installment
WERNSING, BRANT L C/O FIRST NATIONA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
BANK RAYMOND	0040	LOT 1 PRAIRIE PLACE ESTATES 1ST ADD	15,550	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.3100	9-5-571-5	61,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			77,260	0	Total Due	$2,999.82	$2,999.82	$5,999.64	08/27/2025
			0	0	Paid	$2,999.82	$2,999.82	$5,999.64	1ST NATIONAL BANK OF RAYMOND
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-204-003	11006	1706 N FRANKLIN	0	0	Tax Due	$2,944.26	$2,944.26	$5,888.52	First Installment
ZEISLER, AARON & NICOLE C/O FIRST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
CLOVER BANK	0040	LOT 2 PRAIRIE PLACE ESTATES 1ST ADD	15,550	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
P O BOX 540	0.3000	9-5-571-6	60,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Edwardsville, IL 62025-			75,940	0	Total Due	$2,944.26	$2,944.26	$5,888.52	09/02/2025
			0	0	Paid	$2,944.26	$2,944.26	$5,888.52	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-204-004	11006	1604 N FRANKLIN ST	0	0	Tax Due	$3,890.17	$3,890.17	$7,780.34	First Installment
JONES, WILLIAM J III & KATHLEEN M	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
1604 N FRANKLIN ST	0040	LOT 3 PRAIRIE PLACE ESTATES 1ST ADD	12,060	0	Pen. Due	$0.00	$0.00	$0.00	JONES, WILLIAM J III & KATHLEEN M
LITCHFIELD, IL 62056-	0.2900	9-5-571-7	86,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			98,410	0	Total Due	$3,890.17	$3,890.17	$7,780.34	05/15/2025
			0	0	Paid	$3,890.17	$3,890.17	$7,780.34	JONES, WILLIAM J III & KATHLEEN M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-204-005	11006	1 ILLINI CT	0	0	Tax Due	$3,517.62	$3,517.62	$7,035.24	First Installment
ONDREY, NATHAN	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
102 OSAGE AV	0040	LOT 4 PRAIRIE PLACE ESTATES 2ND	15,550	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Hillsboro, IL 62049-	0.3100	ADD 9-5-571-13	74,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,560	0	Total Due	$3,517.62	$3,517.62	$7,035.24	09/02/2025
			0	0	Paid	$3,517.62	$3,517.62	$7,035.24	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-204-006	11006	2 ILLINI CT	0	0	Tax Due	$3,426.27	$3,426.27	$6,852.54	First Installment
VITALE, JOHN B & CATERINA C/O 1ST COMMUNITY BANK OF HILLSB 807 S MAIN ST PO BOX 40 Hillsboro, IL 62049-	8.41937 0040 0.2600	LITCHFIELD, IL 62056-0000 LOT 5 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-14	0 15,550 71,840 87,390 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $3,426.27 $3,426.27	$0.00 $0.00 $0.00 $3,426.27 $3,426.27	$0.00 $0.00 $0.00 $6,852.54 $6,852.54	07/31/2025 VITALE, JOHN B & CATERINA C/O 1ST Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	VITALE, JOHN B & CATERINA C/O 1ST
10-33-204-007	11006	3 ILLINI CT	0	0	Tax Due	$3,898.17	$3,898.17	$7,796.34	First Installment
ZHANG, JIE 3 ILLINI CT Litchfield, IL 62056-	8.41937 0040 0.4200	LITCHFIELD, IL 62056-0000 LOT 6 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-15	0 15,550 83,050 98,600 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $3,898.17 $3,898.17	$0.00 $0.00 $0.00 $3,898.17 $3,898.17	$0.00 $0.00 $0.00 $7,796.34 $7,796.34	07/31/2025 ZHANG, JIE Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZHANG, JIE
10-33-204-009	11006	4 ILLINI CT	0	0	Tax Due	$3,979.00	$3,979.00	$7,958.00	First Installment
STEFFENS, MARTIN & KARA 4 ILLINI CT LITCHFIELD, IL 62056-0000	8.41937 0040 0.4100	LITCHFIELD, IL 62056-0000 LOT 7 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-17	0 15,240 85,280 100,520 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $3,979.00 $3,979.00	$0.00 $0.00 $0.00 $3,979.00 $3,979.00	$0.00 $0.00 $0.00 $7,958.00 $7,958.00	06/18/2025 STEFFENS, MARTIN & KARA Second Installment 06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEFFENS, MARTIN & KARA
10-33-204-014	11006	7 ILLINI CT	0	0	Tax Due	$4,123.39	$4,123.39	$8,246.78	First Installment
RHODES, SHANEL 7 ILLINI COURT Litchfield, IL 62056-	8.41937 0040 0.4400	LITCHFIELD, IL 62056 LOT 10 & 9 (EX BEG NE COR LT 9) PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-20 & 571-19-1	0 15,550 88,400 103,950 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $4,123.39 $4,123.39	$0.00 $0.00 $0.00 $4,123.39 $4,123.39	$0.00 $0.00 $0.00 $8,246.78 $8,246.78	07/31/2025 RHODES, SHANEL Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RHODES, SHANEL
10-33-204-015	11006	N FRANKLIN ST	0	0	Tax Due	$12.63	$12.63	$25.26	First Installment
PLUMMER DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	8.41937 0020 0.4000	LITCHFIELD, IL 62056 LOT 1A & 1B PRAIRIE PLACE ESTATES 1ST & 2ND ADDITIONS 9-5-571-4	0 300 0 300 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $12.63 $12.63	$0.00 $0.00 $0.00 $12.63 $12.63	$0.00 $0.00 $0.00 $25.26 $25.26	07/23/2025 PLUMMER DEVELOPMENT Second Installment 07/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLUMMER DEVELOPMENT
10-33-204-016	11006	5 ILLINI CT	0	0	Tax Due	$5,424.60	$5,424.60	$10,849.20	First Installment
GUO, JIAN QUAN 5 ILLINI CT LITCHFIELD, IL 62056-0000	8.41937 0040 0.6200	LITCHFIELD, IL 62056-0000 LOT 8 & PT LOT 9 PRAIRIE PLACE ESTATES	0 23,050 111,810 134,860 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $5,424.60 $5,424.60	$0.00 $0.00 $0.00 $5,424.60 $5,424.60	$0.00 $0.00 $0.00 $10,849.20 $10,849.20	06/17/2025 GUO, JIAN QUAN Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUO, JIAN QUAN

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Township NORTH LITCHFIELD

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10-33-205-001	11006	8 ILLINI CT	0	0	**Tax Due**	$3,478.89	$3,478.89	**$6,957.78**	**First Installment**
PATEL, CHANDRESH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
8 ILLINI CT	0040	LOT 49 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-21	14,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATEL, CHANDRESH
LITCHFIELD, IL 62056-	0.3000		73,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,640	0	**Total Due**	$3,478.89	$3,478.89	**$6,957.78**	09/03/2025
			0	0	**Paid**	$3,478.89	$3,478.89	**$6,957.78**	PATEL, CHANDRESH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-205-002	11006	9 ILLINI CT	0	0	**Tax Due**	$3,648.96	$3,648.96	**$7,297.92**	**First Installment**
FAAS, CURTIS G	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
9 ILLINI COURT	0040	LOT 50 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-22	15,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FAAS, CURTIS G
LITCHFIELD, IL 62056-0000	0.3500		82,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			97,680	0	**Total Due**	$3,648.96	$3,648.96	**$7,297.92**	07/09/2025
			0	0	**Paid**	$3,648.96	$3,648.96	**$7,297.92**	FAAS, CURTIS G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-205-003	11006	10 ILLINI CT	0	0	**Tax Due**	$3,475.94	$3,475.94	**$6,951.88**	**First Installment**
ENDRESS, PAULA J C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
316 N STATE ST	0040	LOT 51 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-23	15,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.3300		73,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,570	0	**Total Due**	$3,475.94	$3,475.94	**$6,951.88**	08/31/2025
			0	0	**Paid**	$3,475.94	$3,475.94	**$6,951.88**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-205-004	11006	11 ILLINI CT	0	0	**Tax Due**	$3,869.12	$3,869.12	**$7,738.24**	**First Installment**
ZHANG, WEI & QIU YAN DONG	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
11 ILLINI	0040	LOT 52 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-24	15,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZHANG, WEI & QIU YAN DONG
Litchfield, IL 62056-	0.4700		82,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			97,910	0	**Total Due**	$3,869.12	$3,869.12	**$7,738.24**	08/31/2025
			0	0	**Paid**	$3,869.12	$3,869.12	**$7,738.24**	ZHANG, WEI & QIU YAN DONG
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-205-007	11050	404 E UNION	3,790	0	**Tax Due**	$159.55	$159.55	**$319.10**	**First Installment**
PLUMMER DEVELOPMENT	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
514 E VANDALIA	0021	IRR 8.95 TR LYG IN NE1/4 9-5-571-1 S33 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PLUMMER DEVELOPMENT
Edwardsville, IL 62025-	8.9500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,790	0	**Total Due**	$159.55	$159.55	**$319.10**	07/23/2025
			0	0	**Paid**	$159.55	$159.55	**$319.10**	PLUMMER DEVELOPMENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-226-001	11012	KIRK TERRACE APTS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY HOUSING AUTHORITY	6.89130	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 591	0090	CENTER PT NE NE 9-5-567 S33 T09 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	8.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-33-227-001	11006	1200 E CHAPIN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 591	0090	E PT NE NE 9-5-566 S33 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	5.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-227-003	11007	PRAIRIE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 591	0090	LOTS 1 THRU 20 FREEDOM PLACE FIRST ADD 10-33-227-003 THRU -022 9-5-571-9 & 25 THRU 44	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000	3.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-228-002	11007	ALL LOTS N & S OF E PRAIRIE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 591	0090	PT NE1/4 BEG NW COR LOT 1 FREEDOM PLACE 1ST ADD S349.9' W615.76' N112.87' NELY31.48' N85' NELY31.36' N110.94' E615.76' TO POB AKA LOTS 21 THRU 40 FREEDOM PLACE 2ND ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-251-001	11050	1414 N HARRISON	0	0	Tax Due	$2,021.49	$2,021.49	$4,042.98	First Installment
TALLEY, BRIAN C TRUSTEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
1610 OAKBROOK DRIVE	0040	LOTS 2-3 & 6 BLK 14 BURRS 2ND ADD 9-5-1711 S T00 R	8,140	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, BRIAN C TRUSTEE
Hillsboro, IL 62049-	0.0000		39,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,020	0	Total Due	$2,021.49	$2,021.49	$4,042.98	05/15/2025
			0	0	Paid	$2,021.49	$2,021.49	$4,042.98	TALLEY, BRIAN C TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-251-003	11006	1402 N HARRISON	0	0	Tax Due	$1,299.11	$1,299.11	$2,598.22	First Installment
RIBEIRO, ANDRE GABAN C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	LOT 7 & W PT LOT 8 BLK 14 BURRS 2ND ADD 9-5-1712 S T00 R	7,030	0	Pen. Due	$0.00	$0.00	$0.00	RIBEIRO, ANDRE GABAN
LITCHFIELD, IL 62056-	0.0000		29,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,860	0	Total Due	$1,299.11	$1,299.11	$2,598.22	08/31/2025
			0	0	Paid	$1,299.11	$1,299.11	$2,598.22	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-251-004	11006	1405 N FRANKLIN	0	0	Tax Due	$698.39	$698.39	$1,396.78	First Installment
MONTGOMERY, WILLIAM C/O BANK & TRU COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOTS 9 & 10 & E PT LOT 8 BLK 14 BURRS 2ND ADD 9-5-1713 S T00 R	8,110	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000		24,450	4,970	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,560	0	Total Due	$698.39	$698.39	$1,396.78	09/02/2025
			0	0	Paid	$698.39	$698.39	$1,396.78	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-251-005	11050	1425 N FRANKLIN ST	0	0	Tax Due	$311.94	$311.94	$623.88	First Installment
BOUCHER, JOSEPH W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1425 FRANKLIN ST	0040	LOT 1 BLK 14	2,680	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	BURRS 2ND ADD	10,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,410	0	Total Due	$311.94	$311.94	$623.88	
			0	0	Paid	$311.94	$311.94	$623.88	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-251-006	11006	N FRANKLIN ST	0	0	Tax Due	$225.22	$225.22	$450.44	First Installment
MONTGOMERY, WILLIAM & LISA	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
1405 N FRANKLIN	0030	LOTS 4 & 5 BLK 14	5,350	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY, WILLIAM R & LISA
LITCHFIELD, IL 62056-0000	0.0000	BURRS 2ND ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,350	0	Total Due	$225.22	$225.22	$450.44	
			0	0	Paid	$225.22	$225.22	$450.44	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONTGOMERY, WILLIAM R & LISA
10-33-252-001	11006	1324 N HARRISON	0	0	Tax Due	$732.91	$732.91	$1,465.82	First Installment
MARTY, JOHN & LINDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1324 N HARRISON	0040	LOT 2 BLK 2 BURRS 1ST ADD 9-5-1607 S	3,780	5,000	Pen. Due	$0.00	$10.99	$10.99	MARTY, JOHN & LINDA
Litchfield, IL 62056-	0.0000	T00 R	24,630	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			28,410	0	Total Due	$732.91	$847.90	$1,580.81	
			0	0	Paid	$732.91	$847.90	$1,580.81	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-252-002	11006	1314 N HARRISON	0	0	Tax Due	$778.37	$778.37	$1,556.74	First Installment
TEGO, RICHARD C/O LITCHFIELD NATION BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	LOT 3 BLK 2 BURRS 1ST ADD 9-5-1608 S	3,780	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000	T00 R	20,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,490	0	Total Due	$778.37	$778.37	$1,556.74	
			0	0	Paid	$778.37	$778.37	$1,556.74	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-33-252-003	11006	1308 N HARRISON ST	0	0	Tax Due	$878.98	$878.98	$1,757.96	First Installment
ROBINSON, HUNTER M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1308 N HARRISON ST	0040	LOT 6 BLK 2 BURRS 1ST ADD 9-5-1611 S	3,430	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	T00 R	23,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,880	0	Total Due	$878.98	$878.98	$1,757.96	
			0	0	Paid	$878.98	$878.98	$1,757.96	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-33-252-004	11006	1323 N FRANKLIN	0	0	Tax Due	$862.15	$862.15	$1,724.30	First Installment
SCOTT, KEVIN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1323 N FRANKLIN	0040	N 50 FT LOT 1 BLK 2 BURRS 1ST ADD	3,780	0	Pen. Due	$25.86	$0.00	$25.86	SCOTT, KEVIN
LITCHFIELD, IL 62056-	0.0000	9-5-1606 S T00 R	22,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,480	0	Total Due	$888.01	$862.15	$1,750.16	
			0	0	Paid	$888.01	$862.15	$1,750.16	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCOTT, KEVIN

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-252-005	11006	1315 N FRANKLIN	0	0	**Tax Due**	$1,018.33	$1,018.33	**$2,036.66**	**First Installment**
CONLON, VELMA J C/O NANCY HOULIHAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
607 E HAUSER ST	0040	LOT 4 & S 10 FT LOT 1 BLK 2 BURRS 1ST	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONLON, VELMA J C/O NANCY HOUL
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1609 S T00 R	20,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,190	0	**Total Due**	$1,018.33	$1,018.33	**$2,036.66**	
			0	0	**Paid**	$1,018.33	$1,018.33	**$2,036.66**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CONLON, VELMA J C/O NANCY HOUL
10-33-252-006	11006	1307 N FRANKLIN	0	0	**Tax Due**	$1,488.13	$1,488.13	**$2,976.26**	**First Installment**
SEGARRA, RYLIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1307 N FRANKLIN ST	0040	LOT 5 & N 20 FT LOT 8 BLK 2 BURRS 1ST	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1610 S T00 R	37,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,350	0	**Total Due**	$1,488.13	$1,488.13	**$2,976.26**	
			0	0	**Paid**	$1,488.13	$1,488.13	**$2,976.26**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-252-007	11006	501 E CLARK	0	0	**Tax Due**	$536.15	$536.15	**$1,072.30**	**First Installment**
CARROLL, LINDA F	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
501 E CLARK	0040	W 55 FT LOT 7 & 10 BLK 2 BURRS 1ST	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, LINDA F
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1612 S T00 R	27,810	7,854	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,590	0	**Total Due**	$536.15	$536.15	**$1,072.30**	
			0	0	**Paid**	$536.15	$536.15	**$1,072.30**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARROLL, LINDA F
10-33-252-008	11006	505 E CLARK	0	0	**Tax Due**	$395.29	$395.29	**$790.58**	**First Installment**
STOECKER, LINDA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
505 E CLARK	0040	E 57 FT W 112 FT LOTS 7 & 10 BLK 2	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STOECKER, LINDA L
LITCHFIELD, IL 62056-0000	0.0000	BURRS 1ST ADD 9-5-1613 S T00 R	21,620	5,010	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,400	0	**Total Due**	$395.29	$395.29	**$790.58**	
			0	0	**Paid**	$395.29	$395.29	**$790.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOECKER, LINDA L
10-33-252-009	11006	509 E CLARK ST	0	0	**Tax Due**	$786.37	$786.37	**$1,572.74**	**First Installment**
ELLSWORTH, ALLEN & MARSHA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1874 JAKETOWN RD	0040	W32' LOTS 8 & 9 & E18' LOTS 7 & 10	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLSWORTH, ALLEN & MARSHA
DONNELLSON, IL 62019-0000	0.0000	BLK 2 BURRS 1ST ADD	14,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,680	0	**Total Due**	$786.37	$786.37	**$1,572.74**	
			0	0	**Paid**	$786.37	$786.37	**$1,572.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLSWORTH, ALLEN & MARSHA
10-33-252-010	11006	515 E CLARK	0	0	**Tax Due**	$1,724.71	$1,724.71	**$3,449.42**	**First Installment**
GREENWALT, ANNE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
515 E CLARK ST	0040	E 102 FT LOTS 8 & 9 BLK 2 BURRS 1ST	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWALT, ANNE
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1615 S T00 R	43,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,970	0	**Total Due**	$1,724.71	$1,724.71	**$3,449.42**	
			0	0	**Paid**	$1,724.71	$1,724.71	**$3,449.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREENWALT, ANNE

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Township NORTH LITCHFIELD

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10-33-253-003	11006	506 E CLARK	0	0	**Tax Due**	$1,379.52	$1,379.52	**$2,759.04**	**First Installment**
HOPPER, NATHAN L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
506 E CLARK	0040	E 52' LOTS 2 & 3 BLK 12	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	BURRS 1ST ADD	32,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,770	0	**Total Due**	$1,379.52	$1,379.52	**$2,759.04**	
			0	0	**Paid**	$1,379.52	$1,379.52	**$2,759.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-253-006	11006	1204 N HARRISON ST	0	0	**Tax Due**	$1,097.05	$1,097.05	**$2,194.10**	**First Installment**
SMITH, TERRI L C/O LITCHFIELD NATIONA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	LOT 10 BLK 12 BURRS 1ST ADD 9-5-1702	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	S T00 R	26,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			32,060	0	**Total Due**	$1,097.05	$1,097.05	**$2,194.10**	
			0	0	**Paid**	$1,097.05	$1,097.05	**$2,194.10**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-253-007	11006	1223 N FRANKLIN	0	0	**Tax Due**	$1,456.13	$1,456.13	**$2,912.26**	**First Installment**
PAHLMEYER, KEN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1223 N FRANKLIN STREET	0040	LOT 1 BLK 12 BURRS 1ST ADD 9-5-1691 S	7,270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAHLMEYER, KEN
Litchfield, IL 62056-	0.0000	T00 R	27,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,590	0	**Total Due**	$1,456.13	$1,456.13	**$2,912.26**	
			0	0	**Paid**	$1,456.13	$1,456.13	**$2,912.26**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAHLMEYER, KEN
10-33-253-008	11006	1221 N FRANKLIN	0	0	**Tax Due**	$767.43	$767.43	**$1,534.86**	**First Installment**
LAURIE, MORGAN C/O LITCHFIELD NATIO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
BANK	0040	N 50 FT LOT 4 BLK 12 BURRS 1ST ADD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAURIE, MORGAN C/O LITCHFIELD N/
P O BOX 309	0.0000	9-5-1695 S T00 R	18,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			24,230	0	**Total Due**	$767.43	$767.43	**$1,534.86**	
			0	0	**Paid**	$767.43	$767.43	**$1,534.86**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-253-009	11006	1217 N FRANKLIN	0	0	**Tax Due**	$853.31	$853.31	**$1,706.62**	**First Installment**
PLASTERS, TREVOR S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1217 N FRANKLIN ST	0040	S 10 FT LOT 4 & N 40 FT LOT 5 BLK 12	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	BURRS 1ST ADD 9-5-1696 S T00 R	20,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,270	0	**Total Due**	$853.31	$853.31	**$1,706.62**	
			0	0	**Paid**	$853.31	$853.31	**$1,706.62**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-253-010	11006	1215 N FRANKLIN ST	0	0	**Tax Due**	$1,033.48	$1,033.48	**$2,066.96**	**First Installment**
DURSTON, JONATHAN & LOIS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1215 N FRANKLIN ST	0040	S 20 FT LOT 5 & N 30 FT LOT 8 BLK 12	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURSTON, JONATHAN & LOIS
LITCHFIELD, IL 62056-	0.0000	BURRS 1ST ADD 9-5-1699 S T00 R	24,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,550	0	**Total Due**	$1,033.48	$1,033.48	**$2,066.96**	
			0	0	**Paid**	$1,033.48	$1,033.48	**$2,066.96**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township NORTH LITCHFIELD

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10-33-253-011	11006	1207 N FRANKLIN	0	0	**Tax Due**	$866.36	$866.36	**$1,732.72**	**First Installment**
WYATT, BILLY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1207 N FRANKLIN	0040	S 1/2 LOT 8 & N 10 FT LOT 9 BLK 12	3,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WYATT, BILLY
LITCHFIELD, IL 62056-	0.0000	BURRS 1ST ADD 9-5-1700 S T00 R	23,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,580	0	**Total Due**	$866.36	$866.36	**$1,732.72**	
			0	0	**Paid**	$866.36	$866.36	**$1,732.72**	08/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REVITY CREDIT UNION
10-33-253-012	11006	1203 N FRANKLIN ST	0	0	**Tax Due**	$255.11	$255.11	**$510.22**	**First Installment**
ADAMS, LAURA G	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
1634 WAVERLY CR	0030	BAL LOT 9 BLK 12 BURRS 1ST ADD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, LAURA G
SAINT CHARLES, IL 60174-	0.0000	9-5-1701 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,060	0	**Total Due**	$255.11	$255.11	**$510.22**	
			0	0	**Paid**	$255.11	$255.11	**$510.22**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADAMS, LAURA G
10-33-253-014	11006	1224 N HARRISON	0	0	**Tax Due**	$2,441.62	$2,441.62	**$4,883.24**	**First Installment**
WERRIES, WILLIAM F & MARY C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1224 N HARRISON	0040	LOTS 6 & 7 & W80' LOTS 2 & 3 BLK12	20,020	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WERRIES, WILLIAM F & MARY C
LITCHFIELD, IL 62056-0000	0.0000	BURRS 1ST ADD	48,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,000	0	**Total Due**	$2,441.62	$2,441.62	**$4,883.24**	
			0	0	**Paid**	$2,441.62	$2,441.62	**$4,883.24**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WERRIES, WILLIAM F & MARY C
10-33-254-001	11006	1126 N HARRISON	0	0	**Tax Due**	$613.77	$613.77	**$1,227.54**	**First Installment**
ADAMS, LAURA G	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
1634 WAVERLY CR	0040	LOT 2 BLK 11 BURRS 1ST ADD 9-5-1684 S	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, LAURA G
SAINT CHARLES, IL 60174-	0.0000	T00 R	8,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,580	0	**Total Due**	$613.77	$613.77	**$1,227.54**	
			0	0	**Paid**	$613.77	$613.77	**$1,227.54**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADAMS, LAURA G
10-33-254-002	11006	1124 N HARRISON	0	0	**Tax Due**	$856.67	$856.67	**$1,713.34**	**First Installment**
BANDY, NANCY L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1124 N HARRISON	0040	LOT 3 BLK 11 BURRS 1ST ADD 9-5-1685 S	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BANDY, NANCY L
Litchfield, IL 62056-	0.0000	T00 R	27,140	1,850	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,200	0	**Total Due**	$856.67	$856.67	**$1,713.34**	
			0	0	**Paid**	$856.67	$856.67	**$1,713.34**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANDY, NANCY L
10-33-254-003	11006	1114 N HARRISON ST	0	0	**Tax Due**	$475.70	$475.70	**$951.40**	**First Installment**
SANCAMPER PROPERTIES INC C/O TEDD	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
SANCAMPER	0040	LOT 6 BLK 11 BURRS 1ST ADD 9-5-1687 S	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANCAMPER PROPERTIES INC C/O T
321 S WEST ST	0.0000	T00 R	5,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			11,300	0	**Total Due**	$475.70	$475.70	**$951.40**	
			0	0	**Paid**	$475.70	$475.70	**$951.40**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANCAMPER PROPERTIES INC C/O T

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Township NORTH LITCHFIELD

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10-33-254-004	11006	1112 N HARRISON	0	0	**Tax Due**	$1,004.85	$1,004.85	**$2,009.70**	**First Installment**
JONES, ASHTON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1112 N HARRISON ST	0040	LOT 7 BLK 11 BURRS 1ST ADD 9-5-1688 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, ASHTON
LITCHFIELD, IL 62056-	0.0000		28,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,870	0	**Total Due**	$1,004.85	$1,004.85	**$2,009.70**	
			0	0	**Paid**	$1,004.85	$1,004.85	**$2,009.70**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-254-005	11006	1104 N HARRISON	0	0	**Tax Due**	$946.34	$946.34	**$1,892.68**	**First Installment**
BRAKENHOFF, DALE M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/28/2025
1104 N HARRISON	0040	LOT 10 BLK 11 BURRS 1ST ADD 9-5-1690 S T00 R	6,060	5,000	**Pen. Due**	$28.39	$0.00	**$28.39**	BRAKENHOFF, DALE M
LITCHFIELD, IL 62056-0000	0.0000		37,530	10,110	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,590	0	**Total Due**	$974.73	$946.34	**$1,921.07**	
			0	0	**Paid**	$974.73	$946.34	**$1,921.07**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRAKENHOFF, DALE M
10-33-254-006	11006	1125 N FRANKLIN ST	0	0	**Tax Due**	$3,268.82	$3,268.82	**$6,537.64**	**First Installment**
ADAMS, LAURA G	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
1634 WAVERLY CR	0040	LOTS 1 & 4 BLK 11 BURRS 1ST ADD 9-5-1683 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, LAURA G
SAINT CHARLES, IL 60174-	0.0000		82,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,650	0	**Total Due**	$3,268.82	$3,268.82	**$6,537.64**	
			0	0	**Paid**	$3,268.82	$3,268.82	**$6,537.64**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADAMS, LAURA G
10-33-254-007	11006	1115 N FRANKLIN ST	0	0	**Tax Due**	$2,608.74	$2,608.74	**$5,217.48**	**First Installment**
WYNN, JOHN & RENEE	8.41937	LITCHFIELD, IL 62056-1336	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1115 FRANKLIN	0040	LOT 5 & N 1/2 LOT 8 BLK 11 BURRS 1ST ADD 9-5-1686 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WYNN, JOHN & RENEE
Litchfield, IL 62056-	0.0000		61,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,970	0	**Total Due**	$2,608.74	$2,608.74	**$5,217.48**	
			0	0	**Paid**	$2,608.74	$2,608.74	**$5,217.48**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WYNN, JOHN & RENEE
10-33-254-008	11006	1103 N FRANKLIN	0	0	**Tax Due**	$652.08	$652.08	**$1,304.16**	**First Installment**
BORGIC, JESSIE ANN & DAWN ANN DURB	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1103 N FRANKLIN ST	0040	LOT 9 & S 1/2 LOT 8 BLK 11 BURRS 1ST ADD 9-5-1689 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		15,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,490	0	**Total Due**	$652.08	$652.08	**$1,304.16**	
			0	0	**Paid**	$652.08	$652.08	**$1,304.16**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-255-003	11006	1410 N FRANKLIN ST	0	0	**Tax Due**	$1,053.27	$1,053.27	**$2,106.54**	**First Installment**
SIMPSON, TINA M C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	PT LOT 8 BLK 1 62 FT X 100 FT BURRS 1ST ADD 9-5-1604 S T00 R	1,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
WESTLAKE, TX 76262-	0.0000		31,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,020	0	**Total Due**	$1,053.27	$1,053.27	**$2,106.54**	
			0	0	**Paid**	$1,053.27	$1,053.27	**$2,106.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NORTH LITCHFIELD

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10-33-255-004	11050	610 E CHAPIN	0	0	**Tax Due**	$23.16	$23.16	**$46.32**	**First Installment**
CLEVENGER, HAROLD L & MARGARET G	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
610 E CHAPIN	0030	MID 50 FT LOT 1 BLK 22 BURRS 2ND ADD	550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLEVENGER, HAROLD L & MARGARE
LITCHFIELD, IL 62056-0000	0.0000	9-5-1771B S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	**Total Due**	$23.16	$23.16	**$46.32**	09/05/2025
			0	0	**Paid**	$23.16	$23.16	**$46.32**	CLEVENGER, HAROLD L & MARGARE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-255-005	11050	610 E CHAPIN	0	0	**Tax Due**	$64.83	$64.83	**$129.66**	**First Installment**
CLEVENGER, HAROLD L & MARGARET G	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
610 E CHAPIN ST	0030	E 78 FT N 49 1/2 FT BLK 22 BURRS 2ND	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLEVENGER, HAROLD L & MARGARE
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1771 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	**Total Due**	$64.83	$64.83	**$129.66**	09/05/2025
			0	0	**Paid**	$64.83	$64.83	**$129.66**	CLEVENGER, HAROLD L & MARGARE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-255-006	11006	610 E CHAPIN	0	0	**Tax Due**	$1,275.96	$1,275.96	**$2,551.92**	**First Installment**
CLEVENGER, HAROLD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
610 E CHAPIN	0040	E 78 FT LOT 8 BLK 1 BURRS 1ST ADD	1,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CLEVENGER, HAROLD
LITCHFIELD, IL 62056-0000	0.0000	9-5-1604A S T00 R	39,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,310	0	**Total Due**	$1,275.96	$1,275.96	**$2,551.92**	09/05/2025
			0	0	**Paid**	$1,275.96	$1,275.96	**$2,551.92**	CLEVENGER, HAROLD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-255-007	11006	1408 N FRANKLIN ST	0	0	**Tax Due**	$389.19	$389.19	**$778.38**	**First Installment**
JONES, SUE C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1408 N FRANKLIN ST	0040	BAL LOT 8 BLK 1 BURRS 1ST ADD	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, SUE C
Litchfield, IL 62056-	0.0000	9-5-1605 S T00 R	29,900	13,435	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,680	0	**Total Due**	$389.19	$389.19	**$778.38**	09/05/2025
			0	0	**Paid**	$389.19	$389.19	**$778.38**	JONES, SUE C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-255-008	11006	1406 N FRANKLIN	0	0	**Tax Due**	$980.86	$980.86	**$1,961.72**	**First Installment**
WHITE , CURTIS & TRENA C/O FIRST NAT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFIELD	0040	S 20 FT LOT 8 & N 37 FT LOT 7 BLK 1	3,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, CURTIS & TRENA
P O BOX 450	0.0000	BURRS 1ST ADD 9-5-1603 S T00 R	26,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-0000			29,300	0	**Total Due**	$980.86	$980.86	**$1,961.72**	08/31/2025
			0	0	**Paid**	$980.86	$980.86	**$1,961.72**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-255-009	11006	1400 N FRANKLIN	0	0	**Tax Due**	$594.41	$594.41	**$1,188.82**	**First Installment**
LAND, HAYLEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/29/2025
1400 N FRANKLIN ST	0040	55 FT CENTER PT LOT 7 BLK 1 BURRS	3,030	0	**Pen. Due**	$8.92	$0.00	**$8.92**	LAND, HAYLEY
Litchfield, IL 62056-	0.0000	1ST ADD 9-5-1602 S T00 R	17,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,120	0	**Total Due**	$603.33	$594.41	**$1,197.74**	07/29/2025
			0	0	**Paid**	$603.33	$594.41	**$1,197.74**	LAND, HAYLEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-255-011	11006	1320 N FRANKLIN ST	0	0	Tax Due	$1,270.49	$1,270.49	$2,540.98	First Installment
MOSBY, STEVEN W C/O TOWN & COUNTF	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK MORTGAGE SERVICES	0040	N 75 FT LOT 6 BLK 1 BURRS 1ST ADD	3,450	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
3601 WABASH AVENUE	0.0000	9-5-1599 S T00 R	32,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62711-			36,180	0	Total Due	$1,270.49	$1,270.49	$2,540.98	
			0	0	Paid	$1,270.49	$1,270.49	$2,540.98	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-255-013	11006	1306 N FRANKLIN	0	0	Tax Due	$2,012.23	$2,012.23	$4,024.46	First Installment
BROWN, BILL & SANDRA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1306 N FRANKLIN AV	0040	LOTS 2 & 3 BLK 1 JONES SUB LOTS 4-5	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, BILL & SANDRA
Litchfield, IL 62056-	0.0000	BLK 1 BURRS 1ST ADD 9-5-2106 S T00 R	58,400	7,170	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,970	0	Total Due	$2,012.23	$2,012.23	$4,024.46	
			0	0	Paid	$2,012.23	$2,012.23	$4,024.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, BILL & SANDRA
10-33-255-015	11050	E CHAPIN ST	0	0	Tax Due	$19.37	$19.37	$38.74	First Installment
CLEVENGER, HAROLD & MARGARET	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
610 E CHAPIN ST	0030	N67' E55' BLK 23	460	0	Pen. Due	$0.00	$0.00	$0.00	CLEVENGER, HAROLD & MARGARET
LITCHFIELD, IL 62056-	0.0000	BURRS 2ND ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			460	0	Total Due	$19.37	$19.37	$38.74	
			0	0	Paid	$19.37	$19.37	$38.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLEVENGER, HAROLD & MARGARET
10-33-255-016	11006	E CHAPIN ST	0	0	Tax Due	$23.16	$23.16	$46.32	First Installment
CLEVENGER, HAROLD	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
610 E CHAPIN	0030	60' X 55' BLOCK 23	550	0	Pen. Due	$0.00	$0.00	$0.00	CLEVENGER, HAROLD
LITCHFIELD, IL 62056-0000	0.0000	BURRS 2ND ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			550	0	Total Due	$23.16	$23.16	$46.32	
			0	0	Paid	$23.16	$23.16	$46.32	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLEVENGER, HAROLD
10-33-255-019	11006	324 N STATE ST	0	0	Tax Due	$23.16	$23.16	$46.32	First Installment
WILLIAMS, KACY LEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
11 NORTHCREST DR	0030	PT BLK 23 55 FT X 55 FT BURRS 2ND ADD	550	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, KACY LEE
Litchfield, IL 62056-	0.0000	9-5-1772A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			550	0	Total Due	$23.16	$23.16	$46.32	
			0	0	Paid	$23.16	$23.16	$46.32	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-255-021	11050	45 NORTHCREST DR	0	0	Tax Due	$1,256.59	$1,256.59	$2,513.18	First Installment
SAATHOFF, THOMAS & KAREN	8.41937	LITCHFIELD, IL 62056-1372	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
45 NORTHCREST DR	0040	LOTS 13 & 14 VASEL 1ST ADD 9-5-2545 S	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	SAATHOFF, THOMAS & KAREN
Litchfield, IL 62056-	0.0000	T00 R	33,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,850	0	Total Due	$1,256.59	$1,256.59	$2,513.18	
			0	0	Paid	$1,256.59	$1,256.59	$2,513.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAATHOFF, THOMAS & KAREN

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Township NORTH LITCHFIELD

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10-33-255-022	11006	35 NORTHCREST DR	0	0	Tax Due	$1,202.71	$1,202.71	$2,405.42	First Installment
SEELY, BREANNA C/O BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON ST	0040	LOT 12 VASEL 1ST ADD 9-5-2544 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		30,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,570	0	Total Due	$1,202.71	$1,202.71	$2,405.42	09/02/2025
			0	0	Paid	$1,202.71	$1,202.71	$2,405.42	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-255-023	11006	31 NORTHCREST DR	0	0	Tax Due	$1,200.60	$1,200.60	$2,401.20	First Installment
NICKERSON, ROBERT M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
31 NORTHCREST DR	0040	LOT 11 VASEL 1ST ADD 9-5-2543 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	NICKERSON, ROBERT M
LITCHFIELD, IL 62056-0000	0.0000		30,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,520	0	Total Due	$1,200.60	$1,200.60	$2,401.20	09/05/2025
			0	0	Paid	$1,200.60	$1,200.60	$2,401.20	NICKERSON, ROBERT M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-255-024	11006	17 NORTHCREST DR	0	0	Tax Due	$1,182.08	$1,182.08	$2,364.16	First Installment
SATTERLEE, DONNA J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
17 NORTHCREST DR	0040	LOT 10 VASEL 1ST ADD 9-5-2542 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	SATTERLEE, DONNA J
Litchfield, IL 62056-	0.0000		30,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,080	0	Total Due	$1,182.08	$1,182.08	$2,364.16	06/24/2025
			0	0	Paid	$1,182.08	$1,182.08	$2,364.16	SATTERLEE, DONNA J
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-255-025	11006	11 NORTHCREST DR	0	0	Tax Due	$2,040.86	$2,040.86	$4,081.72	First Installment
WILLIAMS, KACY LEE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
11 NORTHCREST DR	0040	LOT 9 VASEL 1ST ADD 9-5-2541 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, KACY LEE
Litchfield, IL 62056-	0.0000		50,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,480	0	Total Due	$2,040.86	$2,040.86	$4,081.72	09/04/2025
			0	0	Paid	$2,040.86	$2,040.86	$4,081.72	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-255-026	11006	55 WOODLAWN DR	0	0	Tax Due	$1,224.60	$1,224.60	$2,449.20	First Installment
BOEHLER, JOSEPH V	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
55 WOODLAWN DR	0040	LOT 8 VASEL 1ST ADD 9-5-2540 S T00 R	6,070	5,000	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, JOSEPH V
LITCHFIELD, IL 62056-0000	0.0000		34,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,090	0	Total Due	$1,224.60	$1,224.60	$2,449.20	07/31/2025
			0	0	Paid	$1,224.60	$1,224.60	$2,449.20	BOEHLER, JOSEPH V
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-255-027	11006	33 WOODLAWN DR	0	0	Tax Due	$1,422.88	$1,422.88	$2,845.76	First Installment
JONES, KEVIN WAYNE C/O FLANAGAN ST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK	0040	LOT 7 VASEL 1ST ADD 9-5-2539 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
919 8TH ST	0.0000		36,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62703-			39,800	0	Total Due	$1,422.88	$1,422.88	$2,845.76	09/02/2025
			0	0	Paid	$1,422.88	$1,422.88	$2,845.76	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-255-028	11006	109 VASEL DR	0	0	**Tax Due**	$364.98	$364.98	**$729.96**	**First Installment**
CEARLOCK, GORDON W	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
10691 N SPOKANE AV	0040	LOT 6 VASEL 1ST ADD 9-5-2538 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CEARLOCK, GORDON W
Marana, AZ 85653-	0.0000		4,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,670	0	**Total Due**	$364.98	$364.98	**$729.96**	05/30/2025
			0	0	**Paid**	$364.98	$364.98	**$729.96**	CEARLOCK, GORDON W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-255-029	11006	701 E CLARK ST	0	0	**Tax Due**	$759.01	$759.01	**$1,518.02**	**First Installment**
HANCOCK, TRISTEN X	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
701 E CLARK ST	0040	LOT 5 VASEL 1ST ADD 9-5-2537 S T00 R	3,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, ANDREW M & MEGAN C
LITCHFIELD, IL 62056-	0.0000		20,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,030	0	**Total Due**	$759.01	$759.01	**$1,518.02**	08/06/2025
			0	0	**Paid**	$759.01	$759.01	**$1,518.02**	1ST MIDAMERICA CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-255-030	11006	703 E CLARK	0	0	**Tax Due**	$950.13	$950.13	**$1,900.26**	**First Installment**
SNYDER, MASEL C/O BANK OF HILLSBOR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 4 VASEL 1ST ADD 9-5-2536 S T00 R	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000		31,760	1,970	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,540	0	**Total Due**	$950.13	$950.13	**$1,900.26**	07/09/2025
			0	0	**Paid**	$950.13	$950.13	**$1,900.26**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-255-031	11006	705 E CLARK ST	0	0	**Tax Due**	$966.13	$966.13	**$1,932.26**	**First Installment**
WILLIAMS, JO ANNA MARIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
705 E CLARK ST	0040	LOT 3 VASEL 1ST ADD 9-5-2535 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		25,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,950	0	**Total Due**	$966.13	$966.13	**$1,932.26**	09/02/2025
			0	0	**Paid**	$966.13	$966.13	**$1,932.26**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-255-032	11006	707 E CLARK	0	0	**Tax Due**	$399.50	$399.50	**$799.00**	**First Installment**
DELAURENTI, MICHELLE I	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/02/2025
707 E CLARK ST	0040	LOT 2 VASEL 1ST ADD 9-5-2534 S T00 R	3,780	5,000	**Pen. Due**	$11.99	$5.99	**$17.98**	DELAURENTI, MICHELLE I
Litchfield, IL 62056-	0.0000		22,760	4,050	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			26,540	0	**Total Due**	$411.49	$415.49	**$826.98**	10/02/2025
			0	0	**Paid**	$411.49	$415.49	**$826.98**	DELAURENTI, MICHELLE I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-255-033	11006	101 VASEL DR	0	0	**Tax Due**	$2,360.79	$2,360.79	**$4,721.58**	**First Installment**
TROTTER, TERESA C/O BANK & TRUST C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOT 1 VASEL 1ST ADD 9-5-2533 S T00 R	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000		54,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			62,080	0	**Total Due**	$2,360.79	$2,360.79	**$4,721.58**	09/02/2025
			0	0	**Paid**	$2,360.79	$2,360.79	**$4,721.58**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-255-034	11006	31 NORTHCREST DR	0	0	Tax Due	$389.82	$389.82	$779.64	First Installment
NICKERSON, ROBERT M & CHERYL J	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
31 NORTHCREST	0040	PT BLK 23 55' X 153.94' BURRS 2ND ADD	1,080	0	Pen. Due	$0.00	$0.00	$0.00	NICKERSON, ROBERT M & CHERYL J
LITCHFIELD, IL 62056-0000	0.0000	9-5-1772B S T00 R	8,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,260	0	Total Due	$389.82	$389.82	$779.64	09/05/2025
			0	0	Paid	$389.82	$389.82	$779.64	NICKERSON, ROBERT M & CHERYL J
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-255-036	11006	1312 N FRANKLIN ST	0	0	Tax Due	$1,331.10	$1,331.10	$2,662.20	First Installment
HARTEL, GORDON S & MARCIA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
1312 N FRANKLIN ST	0040	S81.44' W141.5' LT 6 BLK 1 BURRS ADD	2,180	0	Pen. Due	$39.93	$0.00	$39.93	HARTEL, GORDON S & MARCIA L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1600 S T00 R	35,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,620	0	Total Due	$1,371.03	$1,331.10	$2,702.13	08/31/2025
			0	0	Paid	$1,371.03	$1,331.10	$2,702.13	HARTEL, GORDON S & MARCIA L
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-255-038	11006	611 E CLARK	0	0	Tax Due	$2,202.93	$2,202.93	$4,405.86	First Installment
GUINN, BRIAN L & TINA M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
611 E CLARK	0040	JONES SUB LTS 4-5 BLK 1 BURRS 1ST	9,780	0	Pen. Due	$0.00	$0.00	$0.00	GUINN, BRIAN L & TINA M
LITCHFIELD, IL 62056-0000	0.0000	ADD LTS 1 & 4 BLK 1 & E1/2 VAC ALLEY &	48,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BURRS ADDN S81.44' E 86.5' LT 6 NLK 1 &	58,330	0	Total Due	$2,202.93	$2,202.93	$4,405.86	09/05/2025
		S91.44' BLK 23 9-5-2105 & 1600-1 S T00 R	0	0	Paid	$2,202.93	$2,202.93	$4,405.86	GUINN, BRIAN L & TINA M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-255-039	11050	1414 N FRANKLIN ST	0	0	Tax Due	$428.13	$428.13	$856.26	First Installment
VOYLES, LINDA C/O STATE BANK OF LINCOLN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
508 BROADWAY	0040	17.5' X 100' LT 8 BLK 1 BURRS 1ST ADD &	2,480	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
P O BOX 529	0.0000	W 100' X 49.5' LT 1 BLK 22 BURRS 2ND	25,760	7,070	Cost Due	$0.00	$0.00	$0.00	Second Installment
Lincoln, IL 62656-		ADD	28,240	0	Total Due	$428.13	$428.13	$856.26	09/02/2025
			0	0	Paid	$428.13	$428.13	$856.26	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-255-040	11006	1326 N FRANKLIN AV	0	0	Tax Due	$806.16	$806.16	$1,612.32	First Installment
MC BRIDE, DARIN R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
1326 N FRANKLIN ST	0040	S64.44' LOT 7 BURRS ADD & S220.88' (EX	4,740	0	Pen. Due	$0.00	$0.00	$0.00	MC BRIDE, DARIN R
LITCHFIELD, IL 62056-	0.0000	S91.44')	20,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LOT 23 BURRS 2ND ADD	25,150	0	Total Due	$806.16	$806.16	$1,612.32	09/05/2025
			0	0	Paid	$806.16	$806.16	$1,612.32	MC BRIDE, DARIN R
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-256-001	11050	66 NORTHCREST DR	0	0	Tax Due	$406.66	$406.66	$813.32	First Installment
O ROAKE, CARL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
66 NORTHCREST DR	0040	LOT 15 & N 1/2 LOT 16 VASEL 1ST ADD	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	9-5-2546 S T00 R	19,760	6,670	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,330	0	Total Due	$406.66	$406.66	$813.32	09/02/2025
			0	0	Paid	$406.66	$406.66	$813.32	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-256-002	11050	710 E CHAPIN ST	0	0	Tax Due	$1,000.64	$1,000.64	$2,001.28	First Installment
VEGA, GARY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
710 E CHAPIN ST	0040	LOT 23 & W 25 FT LOT 24 VASEL 1ST	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	VEGA, GARY
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2552 S T00 R	28,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,770	0	Total Due	$1,000.64	$1,000.64	$2,001.28	06/11/2025
			0	0	Paid	$1,000.64	$1,000.64	$2,001.28	VEGA, GARY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-256-003	11050	816 E CHAPIN ST	0	0	Tax Due	$906.35	$906.35	$1,812.70	First Installment
VOYLES, VIRGINIA C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	LOT 25 & E 25 FT LOT 24 VASEL 1ST ADD	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	VOYLES, VIRGINIA
P.O. BOX 309	0.0000	9-5-2553 S T00 R	26,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			32,530	0	Total Due	$906.35	$906.35	$1,812.70	09/04/2025
			0	0	Paid	$906.35	$906.35	$1,812.70	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-256-004	11050	30 BRENTWOOD DR	0	0	Tax Due	$833.52	$833.52	$1,667.04	First Installment
GENINATTI, DAWN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
30 BRENTWOOD DR	0040	LOT 26 VASEL 1ST ADD 9-5-2554 S T00 R	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	GENINATTI, DAWN
LITCHFIELD, IL 62056-	0.0000		30,290	5,550	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,350	0	Total Due	$833.52	$833.52	$1,667.04	05/27/2025
			0	0	Paid	$833.52	$833.52	$1,667.04	GENINATTI, DAWN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-256-005	11006	38 NORTHCREST DR	0	0	Tax Due	$786.37	$786.37	$1,572.74	First Installment
CALDWELL, KARI C/O BENNY L PIEPER	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
101 WASHINGTON	0040	LOT 17 & S 1/2 LOT 16 VASEL 1ST ADD	7,570	0	Pen. Due	$0.00	$0.00	$0.00	CALDWELL, KARI C/O BENNY L PIEPE
P O BOX 164	0.0000	9-5-2547 S T00 R	17,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Ohlman, IL 62076-			24,680	0	Total Due	$786.37	$786.37	$1,572.74	09/08/2025
			0	0	Paid	$786.37	$786.37	$1,572.74	PIEPER, BENNY L
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-256-006	11006	26 NORTHCREST DR	0	0	Tax Due	$1,078.94	$1,078.94	$2,157.88	First Installment
BRAZEL, ADAM C/O 1ST NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD	0040	LOT 18 VASEL 1ST ADD 9-5-2548 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	BRAZEL, ADAM C/O 1ST NATIONAL BA
324 N STATE ST	0.0000		27,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 450			31,630	0	Total Due	$1,078.94	$1,078.94	$2,157.88	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$1,078.94	$1,078.94	$2,157.88	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-256-007	11006	20 BRENTWOOD DR	0	0	Tax Due	$1,067.16	$1,067.16	$2,134.32	First Installment
BATES, JEFFREY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
20 BRENTWOOD DR	0040	LOT 27 VASEL 1ST ADD 9-5-2555 S T00 R	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	BATES, JEFFREY A
LITCHFIELD, IL 62056-0000	0.0000		30,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,350	0	Total Due	$1,067.16	$1,067.16	$2,134.32	09/05/2025
			0	0	Paid	$1,067.16	$1,067.16	$2,134.32	BATES, JEFFREY A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-256-008	11006	16 BRENTWOOD DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SARVER, BRANDON EDWARD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
16 BRENTWOOD DR	0040	LOTS 28 & 29 VASEL 1ST ADD 9-5-2556 S T00 R	6,850	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		47,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,420	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-256-009	11006	34 WOODLAWN DR	0	0	Tax Due	$1,174.08	$1,174.08	**$2,348.16**	**First Installment**
194 WESTLAKE LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
809 BELLERIVE MANOR DR	0040	LOT 19 VASEL 1ST ADD 9-5-2549 S T00 R	6,060	0	Pen. Due	$35.22	$17.61	**$52.83**	194 WESTLAKE LLC
SAINT LOUIS, MO 63141-	0.0000		21,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,890	0	Total Due	$1,209.30	$1,191.69	**$2,400.99**	
			0	0	Paid	$1,209.30	$1,191.69	**$2,400.99**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	194 WESTLAKE LLC
10-33-256-010	11006	44 WOODLAWN DR	0	0	Tax Due	$1,530.22	$1,530.22	**$3,060.44**	**First Installment**
PERKINS, DONNA JEAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
732 OLD QUARRY TR	0040	LOT 20 & W 1/2 LOT 21 VASEL 1ST ADD 9-5-2550 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	**$0.00**	PERKINS, DONNA JEAN
Litchfield, IL 62056-	0.0000		30,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,350	0	Total Due	$1,530.22	$1,530.22	**$3,060.44**	
			0	0	Paid	$1,530.22	$1,530.22	**$3,060.44**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PERKINS, DONNA JEAN
10-33-256-011	11006	54 WOODLAWN DR	0	0	Tax Due	$1,171.98	$1,171.98	**$2,343.96**	**First Installment**
ONDREY, MOLLY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
54 WOODLAWN DR	0040	LOT 22 & E 1/2 LOT 21 VASEL 1ST ADD 9-5-2551 S T00 R	6,160	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, MOLLY
Litchfield, IL 62056-	0.0000		27,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,840	0	Total Due	$1,171.98	$1,171.98	**$2,343.96**	
			0	0	Paid	$1,171.98	$1,171.98	**$2,343.96**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ONDREY, MOLLY
10-33-256-012	11006	66 WOODLAWN DR	0	0	Tax Due	$1,134.51	$1,134.51	**$2,269.02**	**First Installment**
BRUNE, CYNTHIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
66 WOODLAWN DR	0040	LOT 30 VASEL 1ST ADD 9-5-2557 S T00 R	6,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		31,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,950	0	Total Due	$1,134.51	$1,134.51	**$2,269.02**	
			0	0	Paid	$1,134.51	$1,134.51	**$2,269.02**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-256-301	11006		225	0	Tax Due	$9.47	$9.47	**$18.94**	**First Installment**
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT NE SW NE LANDS CORP LIMITS COAL RIGHTS 9-5-700 10-33.1-256-001 S33 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			225	0	Total Due	$9.47	$9.47	**$18.94**	
			0	0	Paid	$9.47	$9.47	**$18.94**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-257-001	11050	33 BRENTWOOD DR	0	0	Tax Due	$1,755.86	$1,755.86	$3,511.72	First Installment
LOVELLETTE, RICHARD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
33 BRENTWOOD DR	0040	LOT 31 VASEL 1ST ADD 9-5-2558 S T00 R	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	LOVELLETTE, RICHARD
LITCHFIELD, IL 62056-0000	0.0000		46,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,710	0	Total Due	$1,755.86	$1,755.86	$3,511.72	07/01/2025
			0	0	Paid	$1,755.86	$1,755.86	$3,511.72	LOVELLETTE, RICHARD
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-257-002	11006	25 BRENTWOOD DR	0	0	Tax Due	$1,261.65	$1,261.65	$2,523.30	First Installment
MC CORMICK, AIMEE C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	LOT 32 VASEL 1ST ADD 9-5-2559 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	MC CORMICK, AIMEE
PO BOX 309	0.0000		29,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			35,970	0	Total Due	$1,261.65	$1,261.65	$2,523.30	09/04/2025
			0	0	Paid	$1,261.65	$1,261.65	$2,523.30	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-257-003	11006	23 BRENTWOOD DR	0	0	Tax Due	$886.98	$886.98	$1,773.96	First Installment
POLLOCK, GRACE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
23 BRENTWOOD DR	0040	BAL LOT 33 VASEL 1ST ADD 9-5-2560 S	5,040	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	T00 R	28,920	1,890	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,960	0	Total Due	$886.98	$886.98	$1,773.96	09/02/2025
			0	0	Paid	$886.98	$886.98	$1,773.96	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-257-004	11006	19 BRENTWOOD DR	0	0	Tax Due	$812.47	$812.47	$1,624.94	First Installment
KNIPPEL, BRYAN & TOI BIRKENKAMP C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATL BANK OF LCHFLD	0040	LOT 34 & PT LOT 33 VASEL 1ST ADD	6,060	0	Pen. Due	$0.00	$0.00	$0.00	KNIPPEL, BRYAN C & TOI D BIRKENK/
324 N STATE ST	0.0000	9-5-2561 S T00 R	19,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 450			25,300	0	Total Due	$812.47	$812.47	$1,624.94	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$812.47	$812.47	$1,624.94	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-257-005	11006	15 BRENTWOOD DR	0	0	Tax Due	$1,368.15	$1,368.15	$2,736.30	First Installment
BONNELL, DANIEL G	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15 BRENTWOOD DR	0040	LOT 35 & PT LOT 36 VASEL 1ST ADD	6,770	0	Pen. Due	$0.00	$0.00	$0.00	BONNELL, DANIEL G
Litchfield, IL 62056-	0.0000	9-5-2562 & 2563 S T00 R	31,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,500	0	Total Due	$1,368.15	$1,368.15	$2,736.30	08/31/2025
			0	0	Paid	$1,368.15	$1,368.15	$2,736.30	BONNELL, DANIEL G
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-257-006	11006	11 BRENTWOOD DR	0	0	Tax Due	$1,554.64	$1,554.64	$3,109.28	First Installment
QUANTUM LENDING LLC AN ILLINOIS LIMI	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
LIABILITY COMPANY	0040	PT LOTS 36 & 37 VASEL 1ST ADD	6,060	0	Pen. Due	$0.00	$0.00	$0.00	QUANTUM LENDING LLC ATTN CLIFF(
724 N MONTGOMERY AV	0.0000	9-5-2563A & 2564 S T00 R	30,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			36,930	0	Total Due	$1,554.64	$1,554.64	$3,109.28	09/04/2025
			0	0	Paid	$1,554.64	$1,554.64	$3,109.28	VIARGO, JOHN, APRIL & HELEN C/O (
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-257-009	11006	69 WOODLAWN DR	0	0	**Tax Due**	$1,034.32	$1,034.32	**$2,068.64**	**First Installment**
DEMOULIN, DENISE K C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0040	LOT 38 & PT LOT 37 VASEL 1ST ADD	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DEMOULIN, DENISE K C/O LITCHFIEL
P O BOX 309	0.0000	9-5-2565 S T00 R	29,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			35,570	0	**Total Due**	$1,034.32	$1,034.32	**$2,068.64**	
			0	0	**Paid**	$1,034.32	$1,034.32	**$2,068.64**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-257-011	11006	811 E CLARK ST	0	0	**Tax Due**	$704.70	$704.70	**$1,409.40**	**First Installment**
BRAMLEY, ERIN CHRISTINE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
811 E CLARK ST	0040	LOT 42 VASEL 1ST ADD 9-5-2569 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		16,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,740	0	**Total Due**	$704.70	$704.70	**$1,409.40**	
			0	0	**Paid**	$704.70	$704.70	**$1,409.40**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-257-012	11006	815 E CLARK ST	0	0	**Tax Due**	$601.15	$601.15	**$1,202.30**	**First Installment**
BENNING, DAVID & FRANCES M TRUSTEI	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOT 43 VASEL 1ST ADD 9-5-2570 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES M TRU
Raymond, IL 62560-	0.0000		8,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,280	0	**Total Due**	$601.15	$601.15	**$1,202.30**	
			0	0	**Paid**	$601.15	$601.15	**$1,202.30**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES M TRU
10-33-257-013	11006	817 E CLARK ST	0	0	**Tax Due**	$606.62	$606.62	**$1,213.24**	**First Installment**
RAMEY, GREGORY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
817 E CLARK ST	0040	LOT 44 VASEL 1ST ADD 9-5-2571 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAMEY, GREGORY
LITCHFIELD, IL 62056-0000	0.0000		14,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,410	0	**Total Due**	$606.62	$606.62	**$1,213.24**	
			0	0	**Paid**	$606.62	$606.62	**$1,213.24**	07/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAMEY, GREGORY
10-33-257-017	11006	1325 N WALNUT	0	0	**Tax Due**	$288.37	$288.37	**$576.74**	**First Installment**
GRAY, MARK & PAMELA C/O CARRINGTOI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
MORTGAGE	0040	LOT 6 BLK 1 W G DAVIS ADD 9-5-1828 S	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
PO BOX 2505	0.0000	T00 R	19,460	5,390	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Covina, CA 91722-			23,240	0	**Total Due**	$288.37	$288.37	**$576.74**	
			0	0	**Paid**	$288.37	$288.37	**$576.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-257-018	11006	1321 N WALNUT	0	0	**Tax Due**	$1,013.69	$1,013.69	**$2,027.38**	**First Installment**
BRUBAKER, CLYDE M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1321 N WALNUT	0040	LOT 7 BLK 1 W G DAVIS ADD 9-5-1830 S	4,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUBAKER, CLYDE M
LITCHFIELD, IL 62056-0000	0.0000	T00 R	30,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,080	0	**Total Due**	$1,013.69	$1,013.69	**$2,027.38**	
			0	0	**Paid**	$1,013.69	$1,013.69	**$2,027.38**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUBAKER, CLYDE M

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10-33-257-019	11006	1319 N WALNUT	0	0	Tax Due	$372.98	$372.98	**$745.96**	**First Installment**
BAILEY, DAVID	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1319 N WALNUT ST	0040	LOT 8 BLK 1 W G DAVIS ADD 9-5-1830A S	4,130	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BERGIE'S HEATING & AC
LITCHFIELD, IL 62056-	0.0000	T00 R	19,310	3,580	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,440	0	Total Due	$372.98	$372.98	**$745.96**	
			0	0	Paid	$372.98	$372.98	**$745.96**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGIE'S HEATING & AC
10-33-257-020	11006	1315 N WALNUT	0	0	Tax Due	$971.18	$971.18	**$1,942.36**	**First Installment**
VALENTINE, BARBARA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1315 N WALNUT	0040	LOT 9 BLK 1 W G DAVIS ADD 9-5-1831 S	3,780	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VALENTINE, BARBARA
Litchfield, IL 62056-	0.0000	T00 R	30,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,070	0	Total Due	$971.18	$971.18	**$1,942.36**	
			0	0	Paid	$971.18	$971.18	**$1,942.36**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-257-021	11006	1315 N WALNUT	0	0	Tax Due	$333.41	$333.41	**$666.82**	**First Installment**
VALENTINE, BARBARA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1315 N WALNUT ST	0040	LOT 10 BLK 1 W G DAVIS ADD 9-5-1832 S	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	VALENTINE, BARBARA
LITCHFIELD, IL 62056-	0.0000	T00 R	4,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,920	0	Total Due	$333.41	$333.41	**$666.82**	
			0	0	Paid	$333.41	$333.41	**$666.82**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-257-022	11050	1425 N WALNUT ST	0	0	Tax Due	$1,265.43	$1,265.43	**$2,530.86**	**First Installment**
FRAZIER, CINDY L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1425 N WALNUT ST	0040	LOT 1 BLK 1 W G DAVIS ADD 9-5-1826 S	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	T00 R	26,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,060	0	Total Due	$1,265.43	$1,265.43	**$2,530.86**	
			0	0	Paid	$1,265.43	$1,265.43	**$2,530.86**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-257-023	11006	1421 N WALNUT	0	0	Tax Due	$413.39	$413.39	**$826.78**	**First Installment**
BELCHER, SAMUEL M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1421 N WALNUT ST	0040	LOT 2 BLK 1 W G DAVIS ADD 9-5-1826A S	3,880	0	Pen. Due	$0.00	$0.00	**$0.00**	BELCHER, SAMUEL M
LITCHFIELD, IL 62056-	0.0000	T00 R	11,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,820	0	Total Due	$413.39	$413.39	**$826.78**	
			0	0	Paid	$413.39	$413.39	**$826.78**	08/13/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELCHER, SAMUEL M
10-33-257-025	11006	63 WOODLAWN DR	0	0	Tax Due	$950.55	$950.55	**$1,901.10**	**First Installment**
ONDREY, LARRY & HELEN TRUSTEES	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
63 WOODLAWN DR	0040	LOT 39 EX W 5 FT VASEL 1ST ADD	6,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY, LARRY & HELEN TRUSTEE
LITCHFIELD, IL 62056-0000	0.0000	9-5-2566 S T00 R	27,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,580	0	Total Due	$950.55	$950.55	**$1,901.10**	
			0	0	Paid	$950.55	$950.55	**$1,901.10**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ONDREY, LARRY & HELEN TRUSTEE

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10-33-257-026	11006	1413 N WALNUT	0	0	Tax Due	$685.34	$685.34	$1,370.68	First Installment
CARTWRIGHT, GARY G & SUSAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/15/2025
1413 N WALNUT	0040	LOT 3 & N 10FT LOT 4 BLK 1 W G DAVIS	3,780	0	Pen. Due	$20.56	$10.28	$30.84	TOTAL TITLE SERVICES, LLC
Litchfield, IL 62056-	0.0000	ADD 9-5-1827 10-33-257-015 S T00 R	18,500	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			22,280	0	Total Due	$705.90	$705.62	$1,411.52	
			0	0	Paid	$705.90	$705.62	$1,411.52	10/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	TOTAL TITLE SERVICES, LLC
10-33-257-027	11006	1327 N WALNUT ST	0	0	Tax Due	$438.23	$438.23	$876.46	First Installment
TARTER, JAMES F & REBECCA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/03/2025
1414 N STATE	0040	LOT 5 & S 50 FT LOT 4 BLK 1 9-5-1829 S	5,340	0	Pen. Due	$13.15	$0.00	$13.15	TARTER, REBECCA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	5,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,410	0	Total Due	$451.38	$438.23	$889.61	
			0	0	Paid	$451.38	$438.23	$889.61	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	TARTER, REBECCA
10-33-257-028	11006	108 VASEL DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SURGIS, WALTER	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
108 VASEL DR	0040	LT 40 & W5' LT 39 (EX BEG SW COR	6,060	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	E55.02' N30 SW61.75' TO POB) VASEL	32,170	0	Cost Due	$0.00	$0.00	$0.00	
		ADD 9-5-2567 S T00 R	38,230	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-257-029	11006	104 VASEL DR	0	0	Tax Due	$2,001.71	$2,001.71	$4,003.42	First Installment
HAENEL, SCOTT STEVEN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
104 VASEL DR	0040	LT 41 & PT LTS 39 & 40-BEG SW COR	6,060	0	Pen. Due	$0.00	$0.00	$0.00	HAENEL, SCOTT STEVEN
Litchfield, IL 62056-	0.0000	LT40 E55.02' N30' SW61.75' TO POB	47,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-2568 S T00 R	53,550	0	Total Due	$2,001.71	$2,001.71	$4,003.42	
			0	0	Paid	$2,001.71	$2,001.71	$4,003.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAENEL, SCOTT
10-33-257-314	11006		25	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	0.0000	BLKS 1 & 2 EX LOTS 15 & 16 W G DAVIS	0	0	Cost Due	$0.00	$0.00	$0.00	
		ADD CORP LIMITS COAL RIGHTS 9-5-686	25	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		10-33.1-257-014 S T00 R	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-258-002	11006	610 E CLARK	0	0	Tax Due	$763.22	$763.22	$1,526.44	First Installment
SCHWAB, KATHRYN C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	W 65 FT LOTS 5 & 8 BLK 1 JONES SUB	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000	LOTS 4-5 BLK 1 BURRS 1ST ADD 9-5-2107	28,710	7,150	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-		S T00 R	36,280	0	Total Due	$763.22	$763.22	$1,526.44	
			0	0	Paid	$763.22	$763.22	$1,526.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-258-008	11006	1208 N FRANKLIN	0	0	Tax Due	$1,193.87	$1,193.87	$2,387.74	First Installment
HILT, JEFFREY L & KIM M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
1208 N FRANKLIN	0040	N 1/2 LOT 3 BLK 1 BURRS 1ST ADD	3,780	5,000	Pen. Due	$0.00	$0.00	$0.00	HILT, JEFFREY L & KIM M
Litchfield, IL 62056-	0.0000	9-5-1597 S T00 R	35,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,360	0	Total Due	$1,193.87	$1,193.87	$2,387.74	
			0	0	Paid	$1,193.87	$1,193.87	$2,387.74	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILT, JEFFREY L & KIM M
10-33-258-009	11006	1202 N FRANKLIN	0	0	Tax Due	$804.89	$804.89	$1,609.78	First Installment
ELLER, ROY R JR C/O BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	S1/2 LT 3 & BEG SE COR LT 3 BLK 1	4,360	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	BURRS 2ND ADD E55 TO E LN BLK 23	35,790	10,030	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		N78.22 W55 S78.22 TO POB	40,150	0	Total Due	$804.89	$804.89	$1,609.78	
			0	0	Paid	$804.89	$804.89	$1,609.78	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-33-258-010	11006	1126 N FRANKLIN ST	0	0	Tax Due	$256.79	$256.79	$513.58	First Installment
GUTHRIE, WILLIAM	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
714 E UNION AVE	0040	N 50 FT LOT 2 BLK 1 BURRS 1ST ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	GUTHRIE, WILLIAM
LITCHFIELD, IL 62056-0000	0.0000	9-5-1595 S T00 R	2,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,100	0	Total Due	$256.79	$256.79	$513.58	
			0	0	Paid	$256.79	$256.79	$513.58	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUTHRIE, WILLIAM
10-33-258-011	11006	1124 N FRANKLIN	0	0	Tax Due	$197.44	$197.44	$394.88	First Installment
TERRILL, GEORGE & M DARRON C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
FARRWAY INDEPENDENT MTG CO	0040	MID 40 FT LOT 2 BLK 1 BURRS 1ST ADD	3,030	5,000	Pen. Due	$0.00	$2.96	$2.96	CORELOGIC
4801 BILTMORE LN	0.0000	9-5-1596 S T00 R	17,400	4,740	Cost Due	$0.00	$10.00	$10.00	Second Installment
Madison, WI 53718-			20,430	0	Total Due	$197.44	$210.40	$407.84	
			0	0	Paid	$197.44	$210.40	$407.84	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-258-012	11006	1122 N FRANKLIN	0	0	Tax Due	$910.14	$910.14	$1,820.28	First Installment
HUNT, MARVIN & DOROTHY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1122 N FRANKLIN	0040	S 65 FT LOT 2 BLK 1 BURRS 1ST ADD	3,780	5,000	Pen. Due	$0.00	$0.00	$0.00	HUNT, MARVIN & DOROTHY
LITCHFIELD, IL 62056-0000	0.0000	9-5-1594 S T00 R	28,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,620	0	Total Due	$910.14	$910.14	$1,820.28	
			0	0	Paid	$910.14	$910.14	$1,820.28	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUNT, MARVIN & DOROTHY
10-33-258-013	11006	1112 N FRANKLIN	0	0	Tax Due	$159.13	$159.13	$318.26	First Installment
SPANG, CHERYL	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1112 N FRANKLIN ST	0030	N 50 FT LOT 1 BLK 1 BURRS 1ST ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	SPANG, CHERYL
LITCHFIELD, IL 62056-	0.0000	9-5-1592 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,780	0	Total Due	$159.13	$159.13	$318.26	
			0	0	Paid	$159.13	$159.13	$318.26	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPANG, CHERYL

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Township NORTH LITCHFIELD

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10-33-258-014	11006	1112 N FRANKLIN ST	0	0	Tax Due	$2,591.48	$2,591.48	**$5,182.96**	**First Installment**
SPANG, CHERYL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1112 N FRANKLIN ST	0040	BAL LOT 1 BLK 1 BURRS 1ST ADD	7,570	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPANG, CHERYL
LITCHFIELD, IL 62056-	0.0000	9-5-1593 S T00 R	64,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,560	0	Total Due	$2,591.48	$2,591.48	**$5,182.96**	
			0	0	Paid	$2,591.48	$2,591.48	**$5,182.96**	09/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPANG, CHERYL
10-33-258-015	11006	BETWEEN FRANKLIN & CHESTNUT ST S O	0	0	Tax Due	$29.89	$29.89	**$59.78**	**First Installment**
UNKNOWN,	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
CHESTNUT ST	0030	PT BLK 23 BURRS 2ND ADD	710	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
LITCHFIELD, IL 62056-	0.0000	EAST & ADJ TO LOTS 2 & 3 BLK 1 BURRS ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			710	0	Total Due	$29.89	$29.89	**$59.78**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$29.89	$29.89	**$59.78**	
10-33-258-016	11006	1112 N FRANKLIN ST	0	0	Tax Due	$23.16	$23.16	**$46.32**	**First Installment**
SPANG, CHERYL	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1112 N FRANKLIN ST	0030	PT BLK 23 BURRS 2ND ADD 9-5-1772 S	550	0	Pen. Due	$0.00	$0.00	**$0.00**	SPANG, CHERYL
LITCHFIELD, IL 62056-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	Total Due	$23.16	$23.16	**$46.32**	
			0	0	Paid	$23.16	$23.16	**$46.32**	09/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPANG, CHERYL
10-33-258-017	11006	1112 N FRANKLIN	0	0	Tax Due	$23.16	$23.16	**$46.32**	**First Installment**
SPANG, CHERYL	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1112 N FRANKLIN ST	0030	PT BLK 23 103 FT X 55 FT BURRS 2ND	550	0	Pen. Due	$0.00	$0.00	**$0.00**	SPANG, CHERYL
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1772C S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	Total Due	$23.16	$23.16	**$46.32**	
			0	0	Paid	$23.16	$23.16	**$46.32**	09/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPANG, CHERYL
10-33-258-018	11006	1225 N CHESTNUT ST	0	0	Tax Due	$572.94	$572.94	**$1,145.88**	**First Installment**
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 2 BLK 7 HOOD & TULLEY ADD	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	9-5-2098 S T00 R	9,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,610	0	Total Due	$572.94	$572.94	**$1,145.88**	
			0	0	Paid	$572.94	$572.94	**$1,145.88**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
10-33-258-019	11006	1223 N CHESTNUT ST	0	0	Tax Due	$924.03	$924.03	**$1,848.06**	**First Installment**
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 3 BLK 7 HOOD & TULLEY ADD	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	9-5-2099 S T00 R	18,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,950	0	Total Due	$924.03	$924.03	**$1,848.06**	
			0	0	Paid	$924.03	$924.03	**$1,848.06**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC

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Township NORTH LITCHFIELD

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10-33-258-021	11006	1219 N CHESTNUT ST	0	0	**Tax Due**	$225.22	$225.22	**$450.44**	**First Installment**
ELI LLOYD INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
717 N CLINTON	0030	LOTS 6-7 & 8 BLK 7 HOOD & TULLEY ADD	5,350	0	**Pen. Due**	$6.76	$3.38	**$10.14**	LAW ENTERPRISES LLC
Litchfield, IL 62056-	0.0000	9-5-2101 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			5,350	0	**Total Due**	$231.98	$238.60	**$470.58**	
			0	0	**Paid**	$231.98	$238.60	**$470.58**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW ENTERPRISES LLC
10-33-258-022	11006	1103 N CHESTNUT ST	0	0	**Tax Due**	$617.56	$617.56	**$1,235.12**	**First Installment**
VESPER, DANNY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1027 HISTORIC OLD RT 66	0040	LOT 9 & BAL LOT 10 BLK 7 HOOD &	2,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VESPER, DANNY
STAUNTON, IL 62088-	0.0000	TULLEY ADD 9-5-2102A S T00 R	12,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,670	0	**Total Due**	$617.56	$617.56	**$1,235.12**	
			0	0	**Paid**	$617.56	$617.56	**$1,235.12**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VESPER, DANNY
10-33-258-023	11006	1101 N CHESTNUT ST	0	0	**Tax Due**	$1,254.91	$1,254.91	**$2,509.82**	**First Installment**
BEANE, JOSEPH P	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1101 N CHESTNUT ST	0040	LOT 11 & S 30 FT LOT 10 BLK 7 HOOD &	2,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	TULLEY ADD 9-5-2102 S T00 R	33,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,810	0	**Total Due**	$1,254.91	$1,254.91	**$2,509.82**	
			0	0	**Paid**	$1,254.91	$1,254.91	**$2,509.82**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-258-024	11006	1013 N CHESTNUT ST	0	0	**Tax Due**	$733.75	$733.75	**$1,467.50**	**First Installment**
KUCHAR, SHARON	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 388	0040	LOT 12 BLK 7 HOOD & TULLEY ADD	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUCHAR, SHARON
Litchfield, IL 62056-	0.0000	9-5-2103 S T00 R	13,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,430	0	**Total Due**	$733.75	$733.75	**$1,467.50**	
			0	0	**Paid**	$733.75	$733.75	**$1,467.50**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUCHAR, SHARON
10-33-258-027	11006	612 E CLARK ST	0	0	**Tax Due**	$980.86	$980.86	**$1,961.72**	**First Installment**
DUNHAM, SEAN R C/O BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	W 60' E 137.32' LOTS 5 & 8 BLK 1	7,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	JONES SUB LOTS 4-5 BLK 1 BURRS 1ST	21,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		ADD	29,300	0	**Total Due**	$980.86	$980.86	**$1,961.72**	
		9-5-2109 S T00 R	0	0	**Paid**	$980.86	$980.86	**$1,961.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-258-028	11006	614 E CLARK	0	0	**Tax Due**	$1,180.40	$1,180.40	**$2,360.80**	**First Installment**
WHITE, TREVOR C/O FIRST NATIONAL BA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	E 55' LOTS 5 & 8 BLK 1 JONES SUB LOTS	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, TREVOR C/O FIRST NATIONA
P O BOX 450	0.0000	4-5 BLK 1 BURRS 1ST ADD 9-5-2108 S T00	26,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		R	34,040	0	**Total Due**	$1,180.40	$1,180.40	**$2,360.80**	
			0	0	**Paid**	$1,180.40	$1,180.40	**$2,360.80**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township NORTH LITCHFIELD

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10-33-258-029 RAMEY, GREGORY T & JAMES R 817 E CLARK ST LITCHFIELD, IL 62056-0000	11006 8.41937 0040 0.0000	1011 N CHESTNUT ST LITCHFIELD, IL 62056 LOT 13 BLK 7 (EX S 6') HOOD & TULLEY ADD	0 0 3,780 720 4,500 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$189.44 $0.00 $5.68 $0.00 $195.12 $0.00 $195.12	$189.44 $0.00 $2.84 $104.00 $296.28 $0.00 $296.28	$378.88 $0.00 $8.52 $104.00 $491.40 $0.00 $491.40	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
10-33-258-030 LEE, CHRISTOPHER 606 E COLUMBIA ST LITCHFIELD, IL 62056-	11006 8.41937 0040 0.0000	1221 1/2 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 7 HOOD & TULLEY ADD 9-5-2100-1	0 0 1,900 5,420 7,320 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$308.15 $0.00 $9.24 $0.00 $317.39 $317.39 $0.00	$308.15 $0.00 $4.62 $104.00 $416.77 $416.77 $0.00	$616.30 $0.00 $13.86 $104.00 $734.16 $734.16 $0.00	First Installment Sold at Tax Sale 10/27/2025 Second Installment Sold at Tax Sale 10/27/2025
10-33-258-031 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELLSON, IL 62019-	11006 8.41937 0040 0.0000	1221 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 7 HOOD & TULLEY ADD 9-5-2100 S T00 R	0 0 1,900 10,780 12,680 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$197.02 $0.00 $0.00 $0.00 $197.02 $197.02 $0.00	$197.02 $0.00 $0.00 $0.00 $197.02 $197.02 $0.00	$394.04 $0.00 $0.00 $0.00 $394.04 $394.04 $0.00	First Installment 07/31/2025 ELLSWORTH, ALLEN Second Installment 09/05/2025 ELLSWORTH, ALLEN
10-33-258-032 CASEY, KIM FRERICHS C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 8.41937 0040 0.0000	702 E CLARK ST LITCHFIELD, IL 62056-0000 W 61' FT LOT 1 BLK 7 HOOD & TULLEY ADD 9-5-2097 S T00 R	0 0 1,640 21,300 22,940 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$713.12 $0.00 $0.00 $0.00 $713.12 $713.12 $0.00	$713.12 $0.00 $0.00 $0.00 $713.12 $713.12 $0.00	$1,426.24 $0.00 $0.00 $0.00 $1,426.24 $1,426.24 $0.00	First Installment 07/31/2025 CASEY, KIM FRERICHS Second Installment 08/31/2025 LITCHFIELD NATIONAL BANK
10-33-258-033 MORROW, WILLIAM & ALLEN C/O LITCHFI NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 8.41937 0040 0.0000	708 E CLARK ST LITCHFIELD, IL 62056-0000 E76' LOT 1 BLK 7 HOOD & TULLEY ADD 9-5-2096 S T00 R	0 0 2,050 21,210 23,260 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$726.59 $0.00 $0.00 $0.00 $726.59 $726.59 $0.00	$726.59 $0.00 $0.00 $0.00 $726.59 $726.59 $0.00	$1,453.18 $0.00 $0.00 $0.00 $1,453.18 $1,453.18 $0.00	First Installment 07/31/2025 LITCHFIELD NATIONAL BANK Second Installment 08/31/2025 LITCHFIELD NATIONAL BANK
10-33-258-034 HILT, JEFFREY L & KIM M 1208 N FRANKLIN Litchfield, IL 62056-	11006 8.41937 0030 0.4000	N FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 9 & 10 (EX N19.01' W103') & ALL THAT PT OF THE 15' WIDE ALLEY BTWN LTS 9 & 10 ALL IN JONES SUB DIV	0 0 2,890 0 2,890 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$121.66 $0.00 $0.00 $0.00 $121.66 $121.66 $0.00	$121.66 $0.00 $0.00 $0.00 $121.66 $121.66 $0.00	$243.32 $0.00 $0.00 $0.00 $243.32 $243.32 $0.00	First Installment 06/10/2025 HILT, JEFFREY L & KIM M Second Installment 06/10/2025 HILT, JEFFREY L & KIM M

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-258-035	11006	1224 N FRANKLIN ST	0	0	Tax Due	$2,198.72	$2,198.72	$4,397.44	First Installment
GARRELS, DENNIS D C/O REGIONS BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2050 PARKWAY CIRCLE	0040	W103' LOTS 6 & 7 N19.01' W103' LOT 10	12,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
BIRMINGHAM, AL 35244-	0.3700	JONES SUB DIV	45,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,230	0	Total Due	$2,198.72	$2,198.72	$4,397.44	
			0	0	Paid	$2,198.72	$2,198.72	$4,397.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-258-301	11006		25	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	0.0000	BLKS 1 & 2 JONES SUB DIV CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	
		COAL RIGHTS 9-5-695 10-33.1-258-001 S	25	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-259-001	11006	1225 N MONTGOMERY ST	0	0	Tax Due	$182.16	$182.16	$364.32	First Installment
ENGLAND, EMILY B	8.41937	LITCHFIELD, IL 62056-0000	0	5,233	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1225 N MONTGOMERY AV	0040	LOT 1 & N 1/2 LOT 2 BLK 6 HOOD &	5,680	0	Pen. Due	$5.46	$0.00	$5.46	ENGLAND, EMILY B
LITCHFIELD, IL 62056-	0.0000	TULLEY ADD 9-5-2082 S T00 R	3,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,560	0	Total Due	$187.62	$182.16	$369.78	
			0	0	Paid	$187.62	$182.16	$369.78	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ENGLAND, EMILY B
10-33-259-004	11006	1207 N MONTGOMERY	0	0	Tax Due	$1,350.89	$1,350.89	$2,701.78	First Installment
WESTHOFF, DICK G	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1207 N MONTGOMERY	0040	LOT 4 BLK 6 HOOD & TULLEY ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	WESTHOFF, DICK G
LITCHFIELD, IL 62056-0000	0.0000	9-5-2085 S T00 R	34,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,090	0	Total Due	$1,350.89	$1,350.89	$2,701.78	
			0	0	Paid	$1,350.89	$1,350.89	$2,701.78	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WESTHOFF, DICK G
10-33-259-005	11006	1205 N MONTGOMERY	0	0	Tax Due	$454.23	$454.23	$908.46	First Installment
HOOVER, SHARON L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1205 N MONTGOMERY AV	0040	LOT 5 BLK 6 HOOD & TULLEY ADD	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	HOOVER, SHARON L
Litchfield, IL 62056-	0.0000	9-5-2086 S T00 R	21,940	6,210	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,000	0	Total Due	$454.23	$454.23	$908.46	
			0	0	Paid	$454.23	$454.23	$908.46	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-259-006	11006	1203 N MONTGOMERY	0	0	Tax Due	$796.47	$796.47	$1,592.94	First Installment
LLOYD, FRANCES A	8.41937	LITCHFIELD, IL 62056-2838	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1203 N MONTGOMERY AV	0040	LOTS 6 & 7 BLK 6 HOOD & TULLEY ADD	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-2087 S T00 R	20,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,920	0	Total Due	$796.47	$796.47	$1,592.94	
			0	0	Paid	$796.47	$796.47	$1,592.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

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10-33-259-007	11006	1123 N MONTGOMERY	0	0	**Tax Due**	$836.05	$836.05	**$1,672.10**	**First Installment**
FLITZ, ROGER D & SANDRA L	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
614 E SOUTH ST	0040	LOT 8 BLK 6 EX S 7 FT HOOD & TULLEY	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLITZ, ROGER D & SANDRA L
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2088 S T00 R	13,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,860	0	**Total Due**	$836.05	$836.05	**$1,672.10**	06/30/2025
			0	0	**Paid**	$836.05	$836.05	**$1,672.10**	FLITZ, ROGER D & SANDRA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-259-008	11006	1121 N MONTGOMERY	0	0	**Tax Due**	$882.35	$882.35	**$1,764.70**	**First Installment**
FUHRMANN, SARAH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1121 N MONTGOMERY AV	0040	LOT 9 & BAL LOT 8 BLK 6 HOOD &	6,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	TULLEY ADD 9-5-2089 S T00 R	20,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,960	0	**Total Due**	$882.35	$882.35	**$1,764.70**	09/02/2025
			0	0	**Paid**	$882.35	$882.35	**$1,764.70**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-259-009	11006	1117 N MONTGOMERY	0	0	**Tax Due**	$732.49	$732.49	**$1,464.98**	**First Installment**
QUANTUM LENDING LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
420 N MONROE ST	0040	LOT 10 BLK 6 HOOD & TULLEY ADD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
Litchfield, IL 62056-	0.0000	9-5-2090 S T00 R	11,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,400	0	**Total Due**	$732.49	$732.49	**$1,464.98**	09/04/2025
			0	0	**Paid**	$732.49	$732.49	**$1,464.98**	VIARGO, JOHN, APRIL & HELEN C/O (
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-259-010	11006	1111 N MONTGOMERY ST	0	0	**Tax Due**	$255.11	$255.11	**$510.22**	**First Installment**
HUDSON, PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
1011 N MONTGOMERY	0030	LOT 11 BLK 6 HOOD & TULLEY ADD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUDSON, PATRICIA
Litchfield, IL 62056-	0.0000	9-5-2091 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,060	0	**Total Due**	$255.11	$255.11	**$510.22**	08/29/2025
			0	0	**Paid**	$255.11	$255.11	**$510.22**	HUDSON, PATRICIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-259-011	11006	1107 N MONTGOMERY	0	0	**Tax Due**	$704.70	$704.70	**$1,409.40**	**First Installment**
JACKSON, LARRY W & LORETTA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/06/2025
1107 N MONTGOMERY	0040	LOT 12 BLK 6 HOOD & TULLEY ADD	6,060	0	**Pen. Due**	$21.14	$10.57	**$31.71**	JACKSON, LARRY W & LORETTA
LITCHFIELD, IL 62056-0000	0.0000	9-5-2092 S T00 R	16,680	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			22,740	0	**Total Due**	$725.84	$725.27	**$1,451.11**	10/06/2025
			0	0	**Paid**	$725.84	$725.27	**$1,451.11**	JACKSON, LARRY W & LORETTA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-259-012	11006	1011 N MONTGOMERY	0	0	**Tax Due**	$1,986.97	$1,986.97	**$3,973.94**	**First Installment**
HUDSON, PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
1011 N MONTGOMERY	0040	LOTS 13 & 14 BLK 6 HOOD & TULLEY ADD	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUDSON, PATRICIA
Litchfield, IL 62056-	0.0000	9-5-2093 S T00 R	45,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,200	0	**Total Due**	$1,986.97	$1,986.97	**$3,973.94**	08/29/2025
			0	0	**Paid**	$1,986.97	$1,986.97	**$3,973.94**	HUDSON, PATRICIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-33-259-013	11006	1215 N MONTGOMERY	0	0	Tax Due	$972.86	$972.86	$1,945.72	First Installment
DOOLIN, TIMOTHY S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1215 N MONTGOMERY	0040	LOT 3 & S 1/2 LOT 2 BLK 6 HOOD &	7,540	5,000	Pen. Due	$0.00	$0.00	$0.00	DOOLIN, TIMOTHY S
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-2084 & 2083 S T00 R	26,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,110	0	Total Due	$972.86	$972.86	$1,945.72	
			0	0	Paid	$972.86	$972.86	$1,945.72	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DOOLIN, TIMOTHY S
10-33-259-301	11006		25	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	0.0000	BLKS 6 & 7 EX LOT 14 HOOD & TULLEYS ADD CORP LIMITS COAL RIGHTS 9-5-687 10-33.1-259-001 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			25	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-260-001	11006	1224 N MONTGOMERY AV	0	0	Tax Due	$199.96	$199.96	$399.92	First Installment
HOLLAND, CONNIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1224 N MONTGOMERY AVE	0040	LOTS 2 & 3 BLK 5 HOOD & TULLEY ADD	5,280	5,000	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, CONNIE
LITCHFIELD, IL 62056-	0.0000	9-5-2058 S T00 R	15,850	5,380	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,130	0	Total Due	$199.96	$199.96	$399.92	
			0	0	Paid	$199.96	$199.96	$399.92	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLLAND, CONNIE
10-33-260-002	11006	1216 N MONTGOMERY ST	0	0	Tax Due	$716.49	$716.49	$1,432.98	First Installment
JONES, RYAN S C/O LITCHFIELD NATIONA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	LOT 6 BLK 5 HOOD & TULLEY ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	9-5-2061 S T00 R	19,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			23,020	0	Total Due	$716.49	$716.49	$1,432.98	
			0	0	Paid	$716.49	$716.49	$1,432.98	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-33-260-003	11006	1214 N MONTGOMERY	0	0	Tax Due	$702.18	$702.18	$1,404.36	First Installment
PHILLIPS, TIMOTHY & JESSICE C/O LERE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
LLC	0040	LOT 7 BLK 5 HOOD & TULLEY ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
TAX DISBURSEMENT TEAM	0.0000	9-5-2062 S T00 R	18,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
901 CORPORATE CENTER DR			22,680	0	Total Due	$702.18	$702.18	$1,404.36	
Pomona, CA 91768-			0	0	Paid	$702.18	$702.18	$1,404.36	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-260-006	11006	1128 N MONTGOMERY	0	0	Tax Due	$1,813.53	$1,813.53	$3,627.06	First Installment
MORRIS RICHARD L C/O LERETA, LLC TA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
DISBURSEMENT TEAM	0040	LOT 15 & S 10 FT LOT 14 BLK 5 HOOD &	3,780	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
901 CORPORATE CENTER DR	0.0000	TULLEY ADD 9-5-2068 S T00 R	45,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			49,080	0	Total Due	$1,813.53	$1,813.53	$3,627.06	
			0	0	Paid	$1,813.53	$1,813.53	$3,627.06	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	FAY SERVICING

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10-33-260-007	11006	1122 N MONTGOMERY ST	0	0	**Tax Due**	$1,140.83	$1,140.83	**$2,281.66**	**First Installment**
EDWARDS RENTALS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
16346 MONTGOMERY TR	0040	LOT 18 & N 25 FT LOT 19 BLK 5 HOOD &	4,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS RENTALS LLC
IRVING, IL 62051-	0.0000	TULLEY ADD 9-5-2071 S T00 R	22,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,100	0	**Total Due**	$1,140.83	$1,140.83	**$2,281.66**	07/16/2025
			0	0	**Paid**	$1,140.83	$1,140.83	**$2,281.66**	EDWARDS RENTALS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-260-008	11006	1112 N MONTGOMERY	0	0	**Tax Due**	$203.33	$203.33	**$406.66**	**First Installment**
EDWARDS RENTALS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
16346 MONTGOMERY TR	0030	LOT 22 & S 25 FT LOT 19 BLK 5 HOOD &	4,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS RENTALS LLC
IRVING, IL 62051-	0.0000	TULLEY ADD 9-5-2074 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,830	0	**Total Due**	$203.33	$203.33	**$406.66**	07/16/2025
			0	0	**Paid**	$203.33	$203.33	**$406.66**	EDWARDS RENTALS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-260-009	11006	1108 N MONTGOMERY	0	0	**Tax Due**	$773.32	$773.32	**$1,546.64**	**First Installment**
EYMAN, WM MICHAEL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1108 N MONTGOMERY	0040	LOT 23 & N 15 FT LOT 26 BLK 5 HOOD &	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EYMAN, WM MICHAEL
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-2075 S T00 R	25,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,370	0	**Total Due**	$773.32	$773.32	**$1,546.64**	09/02/2025
			0	0	**Paid**	$773.32	$773.32	**$1,546.64**	EYMAN, WM MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-260-010	11006	1223 N WALNUT ST	0	0	**Tax Due**	$781.74	$781.74	**$1,563.48**	**First Installment**
CORNERSTON TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 1 BLK 5 HOOD & TULLEY ADD	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	9-5-2057 S T00 R	14,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,570	0	**Total Due**	$781.74	$781.74	**$1,563.48**	07/16/2025
			0	0	**Paid**	$781.74	$781.74	**$1,563.48**	CORNERSTONE TL INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-260-011	11006	1221 N WALNUT	0	0	**Tax Due**	$608.72	$608.72	**$1,217.44**	**First Installment**
SISSON, TORI JP & MARILYN C/O LITCHFI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOT 4 BLK 5 HOOD & TULLEY ADD	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	9-5-2059 S T00 R	16,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			20,460	0	**Total Due**	$608.72	$608.72	**$1,217.44**	08/31/2025
			0	0	**Paid**	$608.72	$608.72	**$1,217.44**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-260-012	11006	1215 N WALNUT	0	0	**Tax Due**	$262.86	$262.86	**$525.72**	**First Installment**
BIRKENKAMP, TERRY R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1215 N WALNUT	0040	LOT 5 BLK 5 HOOD & TULLEY ADD	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BIRKENKAMP, TERRY R
Litchfield, IL 62056-	0.0000	9-5-2060 S T00 R	25,750	12,286	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,530	0	**Total Due**	$262.86	$262.86	**$525.72**	09/05/2025
			0	0	**Paid**	$262.86	$262.86	**$525.72**	BIRKENKAMP, TERRY R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-260-013	11006	1209 N WALNUT	0	0	Tax Due	$651.66	$651.66	**$1,303.32**	**First Installment**
NORRIS , TERESA C/O LITCHFIELD COMMUNITY SAVINGS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 445	0040	LOT 8 & N 5 FT LOT 9 BLK 5 HOOD & TULLEY ADD 9-5-2063 S T00 R	3,780	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		22,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,480	0	Total Due	$651.66	$651.66	**$1,303.32**	
			0	0	Paid	$651.66	$651.66	**$1,303.32**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-33-260-014	11006	1207 N WALNUT	0	0	Tax Due	$433.60	$433.60	**$867.20**	**First Installment**
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	N 20 FT LOT 12 & BAL LOT 9 BLK 5 HOOD & TULLEY ADD 9-5-2064 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		6,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,300	0	Total Due	$433.60	$433.60	**$867.20**	
			0	0	Paid	$433.60	$433.60	**$867.20**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
10-33-260-015	11006	1127 N WALNUT	0	0	Tax Due	$953.92	$953.92	**$1,907.84**	**First Installment**
GIANNUZZI, RENEE C/O LERETA LLC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOT 13 & S 30 FT LOT 12 BLK 5 HOOD & TULLEY ADD 9-5-2067 S T00 R	5,580	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000		23,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			28,660	0	Total Due	$953.92	$953.92	**$1,907.84**	
			0	0	Paid	$953.92	$953.92	**$1,907.84**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-260-016	11006	1125 N WALNUT ST	0	0	Tax Due	$203.33	$203.33	**$406.66**	**First Installment**
LEMON, JOHN CLAYTON & JONITA MARIE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
16070 LEMON LN	0030	LOT 16 & N 1/2 LOT 17 BLK 5 HOOD & TULLEY ADD 9-5-2070 S T00 R	4,830	0	Pen. Due	$0.00	$0.00	**$0.00**	LEMON, JOHN CLAYTON & JONITA MA
BUTLER, IL 62015-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,830	0	Total Due	$203.33	$203.33	**$406.66**	
			0	0	Paid	$203.33	$203.33	**$406.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEMON, JOHN CLAYTON & JONITA MA
10-33-260-017	11006	1115 N WALNUT ST	0	0	Tax Due	$203.33	$203.33	**$406.66**	**First Installment**
LAW ENTERPRISES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
717 N CLINTON ST	0030	LOT 20 & S 1/2 LOT 17 BLK 5 HOOD & TULLEY ADD 9-5-2072 S T00 R	4,830	0	Pen. Due	$6.10	$3.05	**$9.15**	LAW ENTERPRISES LLC
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,830	0	Total Due	$209.43	$216.38	**$425.81**	
			0	0	Paid	$209.43	$216.38	**$425.81**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAW ENTERPRISES LLC
10-33-260-020	11006	1101 N WALNUT	0	0	Tax Due	$673.55	$673.55	**$1,347.10**	**First Installment**
WELLER, SALLY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1101 N WALNUT	0040	LOT 25 & 3 FT OFF LOT 24 BLK 5 HOOD & TULLEY ADD 9-5-2077 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	WELLER, SALLY
LITCHFIELD, IL 62056-0000	0.0000		18,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,000	0	Total Due	$673.55	$673.55	**$1,347.10**	
			0	0	Paid	$673.55	$673.55	**$1,347.10**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WELLER, SALLY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-260-021	11006	1111 N WALNUT ST	0	0	**Tax Due**	$745.96	$745.96	**$1,491.92**	**First Installment**
EPPS, LARRY & CRYSTAL C/O 1ST NATIO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFLD	0040	LOT 21 & N 47' LOT 24 BLK 5 HOOD &	7,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EPPS, LARRY & CRYSTAL
324 N STATE ST	0.0000	TULLEY ADD 9-5-2073 & 2076 S T00 R	16,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 450			23,720	0	**Total Due**	$745.96	$745.96	**$1,491.92**	
Litchfield, IL 62056-			0	0	**Paid**	$745.96	$745.96	**$1,491.92**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-33-260-022	11006	1208 N MONTGOMERY	0	0	**Tax Due**	$1,685.98	$1,685.98	**$3,371.96**	**First Installment**
TAYLOR, LYNN M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
1208 N MONTGOMERY	0040	LOTS 10 & 11 & N 40' LOT 14 BLK 5 HOOD	9,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, LYNN M
LITCHFIELD, IL 62056-0000	0.0000	& TULLEY ADD 9-5-2065 & 2066 S T00 R	37,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,050	0	**Total Due**	$1,685.98	$1,685.98	**$3,371.96**	
			0	0	**Paid**	$1,685.98	$1,685.98	**$3,371.96**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TAYLOR, LYNN M
10-33-260-312	11006		25	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	8.41937		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	LOTS 4 & 5 BLK 5 HOOD & TULLEYS ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	0.0000	CORP LIMITS COAL RIGHTS 9-5-688	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		10-33.1-260-012 S T00 R	25	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-276-001	11050	1426 N WALNUT	0	0	**Tax Due**	$286.68	$286.68	**$573.36**	**First Installment**
SCHWARZ, ARLEN M	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1426 N WALNUT ST	0040	LOT 1 BLK 2 W G DAVIS ADD 9-5-1833 S	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000	T00 R	3,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,810	0	**Total Due**	$286.68	$286.68	**$573.36**	
			0	0	**Paid**	$286.68	$286.68	**$573.36**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-276-002	11006	1420 N WALNUT	0	0	**Tax Due**	$290.47	$290.47	**$580.94**	**First Installment**
TARTER, MARY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1420 N WALNUT ST	0040	LOTS 2 & 3 BLK 2 W G DAVIS ADD	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TARTER, MARY
LITCHFIELD, IL 62056-	0.0000	9-5-1834 S T00 R	19,550	5,430	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,330	0	**Total Due**	$290.47	$290.47	**$580.94**	
			0	0	**Paid**	$290.47	$290.47	**$580.94**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TARTER, MARY
10-33-276-003	11006	1410 N WALNUT	0	0	**Tax Due**	$159.13	$159.13	**$318.26**	**First Installment**
WAUGH, DAVID W & DONNA S	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1404 N WALNUT ST	0030	LOT 4 BLK 2 W G DAVIS ADD 9-5-1835 S	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAUGH, DAVID W & DONNA S
Litchfield, IL 62056-	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	**Total Due**	$159.13	$159.13	**$318.26**	
			0	0	**Paid**	$159.13	$159.13	**$318.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WAUGH, DAVID W & DONNA S

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Township NORTH LITCHFIELD

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10-33-276-006	11006	1320 N WALNUT	0	0	Tax Due	$644.08	$644.08	$1,288.16	First Installment
NEVERDOWSKI, DOUG & BRITTANY C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK & TRUST COMPANY	0040	LOT 7 BLK 2 W G DAVIS ADD 9-5-1838 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000		17,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			21,300	0	Total Due	$644.08	$644.08	$1,288.16	09/02/2025
			0	0	Paid	$644.08	$644.08	$1,288.16	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-276-007	11006	1304 N WALNUT	0	0	Tax Due	$2,843.22	$2,843.22	$5,686.44	First Installment
CRUTHIS, JERALD S & KACI N C/O BANK (	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0040	LOTS 8-9 & 10 BLK 2 W G DAVIS ADD 9-5-1839 S T00 R	11,340	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000		62,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			73,540	0	Total Due	$2,843.22	$2,843.22	$5,686.44	07/09/2025
			0	0	Paid	$2,843.22	$2,843.22	$5,686.44	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-276-008	11050	59 CIRCLE DR	0	0	Tax Due	$1,158.09	$1,158.09	$2,316.18	First Installment
QUANTUM LENDING LLC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
724 N MONTGOMERY AV	0040	LOT 9 VASEL 2ND ADD 9-5-2580 S T00 R	2,290	0	Pen. Due	$0.00	$0.00	$0.00	QUANTUM LENDING LLC ATTN CLIFF(
LITCHFIELD, IL 62056-	0.0000		31,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,510	0	Total Due	$1,158.09	$1,158.09	$2,316.18	09/04/2025
			0	0	Paid	$1,158.09	$1,158.09	$2,316.18	VIARGO, JOHN, APRIL & HELEN C/O (
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-276-009	11050	53 CIRCLE DR	0	0	Tax Due	$870.57	$870.57	$1,741.14	First Installment
LOUNSBURY, SCOTT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/22/2025
53 CIRCLE DR	0040	LOT 8 VASEL 2ND ADD 9-5-2579 S T00 R	2,290	0	Pen. Due	$26.12	$13.06	$39.18	LOUNSBURY, SCOTT
LITCHFIELD, IL 62056-0000	0.0000		26,390	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			28,680	0	Total Due	$896.69	$893.63	$1,790.32	09/22/2025
			0	0	Paid	$896.69	$893.63	$1,790.32	LOUNSBURY, SCOTT
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-276-010	11006	49 CIRCLE DR	0	0	Tax Due	$1,150.51	$1,150.51	$2,301.02	First Installment
MAGNUSON, JONATHON & CAITLIN C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
LITCHFIELD NATIONAL BANK	0040	LOT 7 VASEL 2ND ADD 9-5-2578 S T00 R	2,290	0	Pen. Due	$0.00	$0.00	$0.00	MAGNUSON, JONATHON & CAITLIN C
P O BOX 309	0.0000		31,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			33,330	0	Total Due	$1,150.51	$1,150.51	$2,301.02	09/04/2025
			0	0	Paid	$1,150.51	$1,150.51	$2,301.02	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-276-011	11006	35 CIRCLE DR	0	0	Tax Due	$274.47	$274.47	$548.94	First Installment
STARK, KATHRYN M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
35 CIRCLE DR	0040	LOT 6 VASEL 2ND ADD 9-5-2577 S T00 R	2,290	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000		20,530	5,300	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,820	0	Total Due	$274.47	$274.47	$548.94	09/02/2025
			0	0	Paid	$274.47	$274.47	$548.94	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-276-012	11006	23 CIRCLE DR	0	0	**Tax Due**	$838.99	$838.99	**$1,677.98**	**First Installment**
NIEHAUS, JACQUELYN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23 CIRCLE DR	0040	LOT 5 VASEL 2ND ADD 9-5-2576 S T00 R	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, JACQUELYN
LITCHFIELD, IL 62056-0000	0.0000		23,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,930	0	**Total Due**	$838.99	$838.99	**$1,677.98**	09/05/2025
			0	0	**Paid**	$838.99	$838.99	**$1,677.98**	NIEHAUS, JACQUELYN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-276-013	11006	19 CIRCLE DR	0	0	**Tax Due**	$1,629.99	$1,629.99	**$3,259.98**	**First Installment**
CAILEY, WINSTON EUGENE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
19 CIRCLE DR	0040	LOT 4 VASEL 2ND ADD 9-5-2575 S T00 R	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAILEY, PHILLIP
LITCHFIELD, IL 62056-	0.0000		42,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,720	0	**Total Due**	$1,629.99	$1,629.99	**$3,259.98**	07/08/2025
			0	0	**Paid**	$1,629.99	$1,629.99	**$3,259.98**	CAILEY, PHILLIP
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-276-014	11006	11 CIRCLE DR	0	0	**Tax Due**	$1,720.92	$1,720.92	**$3,441.84**	**First Installment**
LOVSEY, THOMAS JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
11 CIRCLE DR	0040	LOT 3 VASEL 2ND ADD 9-5-2574 S T00 R	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		44,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,880	0	**Total Due**	$1,720.92	$1,720.92	**$3,441.84**	09/02/2025
			0	0	**Paid**	$1,720.92	$1,720.92	**$3,441.84**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-276-015	11006	5 CIRCLE DR	0	0	**Tax Due**	$1,195.97	$1,195.97	**$2,391.94**	**First Installment**
WEBB, RYAN M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
5 CIRCLE DR	0040	LOT 2 VASEL 2ND ADD 9-5-2573 S T00 R	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		32,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,410	0	**Total Due**	$1,195.97	$1,195.97	**$2,391.94**	09/02/2025
			0	0	**Paid**	$1,195.97	$1,195.97	**$2,391.94**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-276-016	11006	1 CIRCLE DR	0	0	**Tax Due**	$1,594.21	$1,594.21	**$3,188.42**	**First Installment**
DOUGHERTY, RYAN & JESSICA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
13242 HARRISON TR	0040	LOT 1 VASEL 2ND ADD 9-5-2572 S T00 R	2,290	0	**Pen. Due**	$0.00	$23.91	**$23.91**	DOUGHERTY, RYAN & JESSICA
LITCHFIELD, IL 62056-	0.0000		35,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,870	0	**Total Due**	$1,594.21	$1,618.12	**$3,212.33**	09/11/2025
			0	0	**Paid**	$1,594.21	$1,618.12	**$3,212.33**	DOUGHERTY, RYAN & JESSICA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-276-017	11006	1404 N WALNUT ST	0	0	**Tax Due**	$2,376.37	$2,376.37	**$4,752.74**	**First Installment**
WAUGH, DAVID & DONNA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1404 N WALNUT ST	0040	LOTS 5 & 6 BLK 2 W G DAVIS ADD	7,550	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WAUGH, DAVID & DONNA
LITCHFIELD, IL 62056-0000	0.0000	9-5-1836 & 1837 S T00 R	59,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,450	0	**Total Due**	$2,376.37	$2,376.37	**$4,752.74**	09/05/2025
			0	0	**Paid**	$2,376.37	$2,376.37	**$4,752.74**	WAUGH, DAVID & DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-277-001	11050	60 CIRCLE DR	0	0	Tax Due	$1,047.37	$1,047.37	$2,094.74	First Installment
WILSON, RANDLE JR & TABITHA D C/O BA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
& TRUST COMPANY	0040	LOT 10 VASEL 2ND ADD 9-5-2581 S T00 R	2,290	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000		28,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			30,880	0	Total Due	$1,047.37	$1,047.37	$2,094.74	
			0	0	Paid	$1,047.37	$1,047.37	$2,094.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-33-277-002	11050	52 CIRCLE DR	0	0	Tax Due	$439.07	$439.07	$878.14	First Installment
CORSO, LINDA J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
52 CIRCLE DR	0040	LOT 11 VASEL 2ND ADD 9-5-2582 S T00 R	2,290	5,000	Pen. Due	$0.00	$0.00	$0.00	CORSO, LINDA J
LITCHFIELD, IL 62056-0000	0.0000		29,510	10,370	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,800	0	Total Due	$439.07	$439.07	$878.14	
			0	0	Paid	$439.07	$439.07	$878.14	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORSO, LINDA J
10-33-277-003	11006	46 CIRCLE DR	0	0	Tax Due	$525.37	$525.37	$1,050.74	First Installment
BROWN, DONNA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
46 CIRCLE DR	0040	LOT 12 VASEL 2ND ADD 9-5-2583 S T00 R	2,290	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, DONNA
LITCHFIELD, IL 62056-0000	0.0000		29,510	8,320	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,800	0	Total Due	$525.37	$525.37	$1,050.74	
			0	0	Paid	$525.37	$525.37	$1,050.74	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, DONNA
10-33-277-004	11006	34 CIRCLE DR	0	0	Tax Due	$332.57	$332.57	$665.14	First Installment
GORDON, TERRY L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
34 CIRCLE DR	0040	LOT 13 VASEL 2ND ADD 9-5-2584 S T00 R	2,290	5,000	Pen. Due	$0.00	$0.00	$0.00	GORDON, TERRY L
LITCHFIELD, IL 62056-0000	0.0000		22,700	6,090	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,990	0	Total Due	$332.57	$332.57	$665.14	
			0	0	Paid	$332.57	$332.57	$665.14	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	GORDON, TERRY L
10-33-277-005	11006	28 CIRCLE DR	0	0	Tax Due	$1,437.19	$1,437.19	$2,874.38	First Installment
QUANTOM LENDING LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
724 N MONTGOMERY AV	0040	LOT 14 VASEL 2ND ADD 9-5-2585 S T00 R	2,290	0	Pen. Due	$0.00	$0.00	$0.00	QUANTUM LENDING LLC ATTN CLIFF(
LITCHFIELD, IL 62056-	0.0000		31,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,140	0	Total Due	$1,437.19	$1,437.19	$2,874.38	
			0	0	Paid	$1,437.19	$1,437.19	$2,874.38	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIARGO, JOHN, APRIL & HELEN C/O (
10-33-277-006	11006	20 CIRCLE DR	0	0	Tax Due	$2.57	$2.57	$5.14	First Installment
NIEHAUS, ERMA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
20 CIRCLE DR	0040	LOT 15 VASEL 2ND ADD 9-5-2586 S T00 R	2,290	5,000	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, ERMA L
LITCHFIELD, IL 62056-0000	0.0000		30,290	21,519	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,580	0	Total Due	$2.57	$2.57	$5.14	
			0	0	Paid	$2.57	$2.57	$5.14	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEHAUS, ERMA L

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-277-007	11006	16 CIRCLE DR	0	0	**Tax Due**	$941.29	$941.29	**$1,882.58**	**First Installment**
GROSENHEIDER, DIANE M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16 CIRCLE DR	0040	LOT 16 VASEL 2ND ADD 9-5-2587 S T00 R	2,290	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GROSENHEIDER, DIANE M
LITCHFIELD, IL 62056-0000	0.0000		42,140	11,070	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,430	0	**Total Due**	$941.29	$941.29	**$1,882.58**	07/31/2025
			0	0	**Paid**	$941.29	$941.29	**$1,882.58**	GROSENHEIDER, DIANE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-277-008	11006	8 CIRCLE DR	0	0	**Tax Due**	$377.02	$377.02	**$754.04**	**First Installment**
GOWIN, SHARON K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
8 CIRCLE DRIVE	0040	LOT 17 VASEL 2ND ADD 9-5-2588 S T00 R	2,290	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GOWIN, SHARON K
Litchfield, IL 62056-	0.0000		32,700	15,034	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,990	0	**Total Due**	$377.02	$377.02	**$754.04**	08/31/2025
			0	0	**Paid**	$377.02	$377.02	**$754.04**	GOWIN, SHARON K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-277-009	11006	4 CIRCLE DR	0	0	**Tax Due**	$995.59	$995.59	**$1,991.18**	**First Installment**
ELVERS, ANN B	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4 CIRCLE DR	0040	LOT 18 VASEL 2ND ADD 9-5-2589 S T00 R	2,290	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELVERS, ANN B
LITCHFIELD, IL 62056-0000	0.0000		32,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,650	0	**Total Due**	$995.59	$995.59	**$1,991.18**	06/30/2025
			0	0	**Paid**	$995.59	$995.59	**$1,991.18**	ELVERS, ANN B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-278-002	11006	1013 E CLARK ST	0	0	**Tax Due**	$1,981.50	$1,981.50	**$3,963.00**	**First Installment**
WILSON, CHARLES ROBERT C/O LERETA TAX DISBUREMENT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
901 CORPORATE CENTER DR	0040	SW PT SE NE 90 FT X 150 FT LANDS CORP LIMITS LITCHFIELD 9-5-712 S33 T09 R5	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
POMONA, CA 91768-	0.3100		48,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,070	0	**Total Due**	$1,981.50	$1,981.50	**$3,963.00**	09/04/2025
			0	0	**Paid**	$1,981.50	$1,981.50	**$3,963.00**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-278-003	11006	1015 E CLARK	0	0	**Tax Due**	$325.54	$325.54	**$651.08**	**First Installment**
KASICH, WILLIAM	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1015 E CLARK	0040	SE PT SE NE 199 FT X 300 FT LANDS CORP LIMITS LITCHFIELD 9-5-711 S33 T09 R5	8,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KASICH, WILLIAM
LITCHFIELD, IL 62056-0000	1.3700		18,170	7,697	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,430	0	**Total Due**	$325.54	$325.54	**$651.08**	08/04/2025
			0	0	**Paid**	$325.54	$325.54	**$651.08**	KASICH, WILLIAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-278-004	11050	1417 CLARK LN	0	0	**Tax Due**	$1,416.56	$1,416.56	**$2,833.12**	**First Installment**
VOLLENTINE, COLBY C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
P.O. BOX 309	0040	LOT 12 & N 14 FT LOT 11 CLARK LANE ADD 9-5-1783 S T00 R	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOLLENTINE, COLBY
LITCHFIELD, IL 62056-	0.0000		35,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,650	0	**Total Due**	$1,416.56	$1,416.56	**$2,833.12**	09/04/2025
			0	0	**Paid**	$1,416.56	$1,416.56	**$2,833.12**	COFORGE BPS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-278-005	11006	1411 CLARK LN	0	0	**Tax Due**	$961.92	$961.92	**$1,923.84**	**First Installment**
HAMPTON HOMESTEAD LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
21411 NIEHAUS RD	0040	N 34 FT LOT 10 & S 36 FT LOT 11 CLARK	4,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMPTON HOMESTEAD LLC
LITCHFIELD, IL 62056-	0.0000	LANE ADD 9-5-1782 S T00 R	18,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,850	0	**Total Due**	$961.92	$961.92	**$1,923.84**	
			0	0	**Paid**	$961.92	$961.92	**$1,923.84**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMPTON HOMESTEAD LLC
10-33-278-006	11006	1407 CLARK LN	0	0	**Tax Due**	$907.19	$907.19	**$1,814.38**	**First Installment**
DOOLEY, KELVIN & BETHANY SEELY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1407 CLARK LN	0040	LOT 9 & S 16 FT LOT 10 & N 7 FT LOT 8	5,680	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DOOLEY, KELVIN & BETHANY SEELY
LITCHFIELD, IL 62056-	0.0000	CLARK LANE ADD 9-5-1781 S T00 R	34,890	8,020	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,570	0	**Total Due**	$907.19	$907.19	**$1,814.38**	
			0	0	**Paid**	$907.19	$907.19	**$1,814.38**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DOOLEY, KELVIN & BETHANY SEELY
10-33-278-007	11006	1405 CLARK LN	0	0	**Tax Due**	$1,117.25	$1,117.25	**$2,234.50**	**First Installment**
MALLOY, EVAN D & SARAH J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1405 CLARK LN	0040	S 43 FT LOT 8 & LOT 7 EX S 20 FT CLARK	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALLOY, EVAN D & SARAH J
LITCHFIELD, IL 62056-	0.0000	LANE ADD 9-5-1780 S T00 R	27,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,540	0	**Total Due**	$1,117.25	$1,117.25	**$2,234.50**	
			0	0	**Paid**	$1,117.25	$1,117.25	**$2,234.50**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MALLOY, EVAN D & SARAH J
10-33-278-008	11006	1401 CLARK LN	0	0	**Tax Due**	$1,117.25	$1,117.25	**$2,234.50**	**First Installment**
WATTS, TYLER C/O BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOT 6 & S 20 FT LOT 7 CLARK LANE ADD	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	9-5-1778 S T00 R	27,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,540	0	**Total Due**	$1,117.25	$1,117.25	**$2,234.50**	
			0	0	**Paid**	$1,117.25	$1,117.25	**$2,234.50**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-278-009	11006	1313 CLARK LN	0	0	**Tax Due**	$884.46	$884.46	**$1,768.92**	**First Installment**
CHADWICK, JESSICA	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
1313 CLARK LN	0040	LOT 5 & N 20 FT LOT 4 CLARK LANE ADD	4,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CHADWICK, JESSICA
LITCHFIELD, IL 62056-	0.0000	9-5-1777 S T00 R	27,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,010	0	**Total Due**	$884.46	$884.46	**$1,768.92**	
			0	0	**Paid**	$884.46	$884.46	**$1,768.92**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHADWICK, JESSICA
10-33-278-010	11006	1309 CLARK LN	0	0	**Tax Due**	$1,471.29	$1,471.29	**$2,942.58**	**First Installment**
KELLEY FAMILY TRUST C/O LYNN KELLEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1309 CLARK LANE	0040	N 30 FT LOT 3 & S 30 FT LOT 4 CLARK	4,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KELLEY FAMILY TRUST C/O LYNN KEI
LITCHFIELD, IL 62056-0000	0.0000	LANE ADD 9-5-1775 S T00 R	41,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,950	0	**Total Due**	$1,471.29	$1,471.29	**$2,942.58**	
			0	0	**Paid**	$1,471.29	$1,471.29	**$2,942.58**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KELLEY FAMILY TRUST C/O LYNN KEI

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-278-011	11006	1305 CLARK LN	0	0	Tax Due	$627.25	$627.25	$1,254.50	First Installment
HOGSETT, MICHELLE M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1305 CLARK LANE	0040	N 40 FT LOT 2 & S 20 FT LOT 3 CLARK	4,560	5,000	Pen. Due	$0.00	$0.00	$0.00	HOGSETT, MICHELLE M
LITCHFIELD, IL 62056-0000	0.0000	LANE ADD 9-5-1774 S T00 R	28,710	7,370	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,270	0	Total Due	$627.25	$627.25	$1,254.50	
			0	0	Paid	$627.25	$627.25	$1,254.50	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOGSETT, MICHELLE M
10-33-278-012	11006	1103 E CLARK ST	0	0	Tax Due	$706.39	$706.39	$1,412.78	First Installment
KELLY, JANA RAE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1103 E CLARK ST	0040	LOT 1 & S 10 FT LOT 2 CLARK LANE ADD	4,560	5,000	Pen. Due	$0.00	$0.00	$0.00	HEARTLAND CREDIT UNION
LITCHFIELD, IL 62056-	0.0000	9-5-1773 S T00 R	23,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,780	0	Total Due	$706.39	$706.39	$1,412.78	
			0	0	Paid	$706.39	$706.39	$1,412.78	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEARTLAND CREDIT UNION
10-33-278-014	11050	1022 E CHAPIN	0	0	Tax Due	$1,371.94	$1,371.94	$2,743.88	First Installment
WEISS, RYAN & PHYLLIS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1022 E CHAPIN ST	0040	PT SE NE 70 FT X 130 FT LANDS CORP	4,130	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.2000	LIMITS LITCHFIELD 9-5-713A S33 T09 R5	34,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,590	0	Total Due	$1,371.94	$1,371.94	$2,743.88	
			0	0	Paid	$1,371.94	$1,371.94	$2,743.88	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-278-016	11006	1009 E CLARK	0	0	Tax Due	$1,762.60	$1,762.60	$3,525.20	First Installment
FUNK, JENNIFER	8.41937	LITCHFIELD, IL 62056-1327	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1009 E CLARK ST	0040	S 140 FT N 472 FT W 90 FT E 634 FT SE	4,130	0	Pen. Due	$0.00	$0.00	$0.00	FUNK, JENNIFER
LITCHFIELD, IL 62056-	0.2900	NE LANDS CORP LIMITS LITCHFIELD	43,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-713B S33 T09 R5	47,870	0	Total Due	$1,762.60	$1,762.60	$3,525.20	
			0	0	Paid	$1,762.60	$1,762.60	$3,525.20	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUNK, JENNIFER
10-33-278-018	11050	1018 E CHAPIN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JACKSON, SUN CHA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1018 E CHAPIN	0040	PT SE NE 70 FT X 130 FT LANDS CORP	4,130	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.2100	LIMITS LITCHFIELD 9-5-713C S33 T09 R5	32,100	0	Cost Due	$0.00	$0.00	$0.00	
			36,230	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-278-020	11006	1023 E CLARK	0	0	Tax Due	$1,971.82	$1,971.82	$3,943.64	First Installment
ZOSCHKE, MILTON W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1023 E CLARK	0040	PT SE NE LANDS CORP LIMITS	4,130	5,000	Pen. Due	$0.00	$0.00	$0.00	ZOSCHKE, MILTON W
LITCHFIELD, IL 62056-0000	0.3900	LITCHFIELD 9-5-713D S33 T09 R5	53,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,840	0	Total Due	$1,971.82	$1,971.82	$3,943.64	
			0	0	Paid	$1,971.82	$1,971.82	$3,943.64	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZOSCHKE, MILTON W

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Township NORTH LITCHFIELD

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10-33-278-022	11050	1014 E CHAPIN	0	0	Tax Due	$2,028.65	$2,028.65	$4,057.30	First Installment
ALLEN, ROBERT G & PATSY A C/O BANK &	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST CO	0040	PT SE NE LANDS CORP LIMITS	4,130	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.2100	LITCHFIELD 9-5-713E S33 T09 R5	55,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 410			59,190	0	Total Due	$2,028.65	$2,028.65	$4,057.30	
Litchfield, IL 62056-			0	0	Paid	$2,028.65	$2,028.65	$4,057.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-33-278-023	11050	1010 E CHAPIN ST	0	0	Tax Due	$2,401.63	$2,401.63	$4,803.26	First Installment
PAGE, ERIC J C/O CNB BANK & TRUST, N/	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
P O BOX 445	0040	PT SE NE LANDS CORP LIMITS	8,260	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Litchfield, IL 62056-	0.9700	LITCHFIELD 9-5-713 S33 T09 R5	54,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,050	0	Total Due	$2,401.63	$2,401.63	$4,803.26	
			0	0	Paid	$2,401.63	$2,401.63	$4,803.26	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-33-278-024	11006	1019 E CLARK	0	0	Tax Due	$2,028.65	$2,028.65	$4,057.30	First Installment
JOHNS, LELAND B	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1019 E CLARK	0040	PT SE NE LANDS CORP LIMITS	4,130	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNS, LELAND B
LITCHFIELD, IL 62056-0000	0.7300	LITCHFIELD 9-5-713F S33 T09 R5	55,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,190	0	Total Due	$2,028.65	$2,028.65	$4,057.30	
			0	0	Paid	$2,028.65	$2,028.65	$4,057.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNS, LELAND B
10-33-279-001	11050	1416 CLARK LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KRUGER, WAYNE & CHRISTINE C/O LERE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
TAX DISBURSEMENT TEAM	0040	LOT 13 & N 44 FT LOT 14 CLARK LANE	6,060	0	Pen. Due	$0.00	$0.00	$0.00	
901 CORPORATE CENTER DR	0.0000	ADD 9-5-1784 S T00 R	53,240	0	Cost Due	$0.00	$0.00	$0.00	
Pomona, CA 91768-			59,300	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-279-002	11006	1414 CLARK LN	0	0	Tax Due	$1,133.25	$1,133.25	$2,266.50	First Installment
LEWIS, STACIE C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1414 CLARK LN	0040	LOT 15 & S 6 FT LOT 14 & N 30 FT LOT 16	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	CLARK LANE ADD 9-5-1787 S T00 R	26,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,920	0	Total Due	$1,133.25	$1,133.25	$2,266.50	
			0	0	Paid	$1,133.25	$1,133.25	$2,266.50	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-279-003	11006	1410 CLARK LN	0	0	Tax Due	$1,407.72	$1,407.72	$2,815.44	First Installment
LAND, TAMARA A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1410 CLARK LANE	0040	LOT 17 & S 20 FT LOT 16 & N 15 FT LOT	6,060	0	Pen. Due	$0.00	$0.00	$0.00	LAND, TAMARA A
LITCHFIELD, IL 62056-0000	0.0000	18 CLARK LANE ADD 9-5-1789 S T00 R	33,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,440	0	Total Due	$1,407.72	$1,407.72	$2,815.44	
			0	0	Paid	$1,407.72	$1,407.72	$2,815.44	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAND, TAMARA A

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Township NORTH LITCHFIELD

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10-33-279-004	11006	1402 CLARK LN	0	0	**Tax Due**	$1,129.46	$1,129.46	**$2,258.92**	**First Installment**
LEWEY, STEVE LESTER C/O PRIMELENDI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
18111 PRESTON RD	0040	S 35 FT LOT 18 & N 45 FT LOT 19 CLARK	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
STE 900	0.0000	LANE ADD 9-5-1790 S T00 R	32,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75252-			37,830	0	**Total Due**	$1,129.46	$1,129.46	**$2,258.92**	
			0	0	**Paid**	$1,129.46	$1,129.46	**$2,258.92**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-279-005	11006	1312 CLARK LN	0	0	**Tax Due**	$2,134.31	$2,134.31	**$4,268.62**	**First Installment**
BLACK, KARA B	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1312 CLARK LN	0040	LOT 20 & N 35 FT LOT 21 & S 5 FT LOT 19	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	CLARK LANE ADD 9-5-1791 S T00 R	50,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,700	0	**Total Due**	$2,134.31	$2,134.31	**$4,268.62**	
			0	0	**Paid**	$2,134.31	$2,134.31	**$4,268.62**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-279-006	11006	1308 CLARK LN	0	0	**Tax Due**	$1,024.22	$1,024.22	**$2,048.44**	**First Installment**
BENNING TRUSTEES, DAVID & FRANCES	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOT 22 & S 15 FT LOT 21 CLARK LANE	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING TRUSTEES, DAVID & FRAN(
Raymond, IL 62560-	0.0000	ADD 9-5-1792 S T00 R	19,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,330	0	**Total Due**	$1,024.22	$1,024.22	**$2,048.44**	
			0	0	**Paid**	$1,024.22	$1,024.22	**$2,048.44**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING TRUSTEES, DAVID & FRAN(
10-33-279-007	11006	1304 CLARK LN	0	0	**Tax Due**	$1,237.65	$1,237.65	**$2,475.30**	**First Installment**
HARMS, NOAH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
1304 CLARK LN	0040	LOT 23 CLARK LANE ADD 9-5-1793 S T00	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNECTION BANK
LITCHFIELD, IL 62056-	0.0000	R	30,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,400	0	**Total Due**	$1,237.65	$1,237.65	**$2,475.30**	
			0	0	**Paid**	$1,237.65	$1,237.65	**$2,475.30**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
10-33-279-008	11006	1300 CLARK LN	0	0	**Tax Due**	$2,428.57	$2,428.57	**$4,857.14**	**First Installment**
QUANTUM LENDING LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
724 N MONTGOMERY AVE	0040	LOT 24 CLARK LANE ADD 9-5-1794 S T00	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
LITCHFIELD, IL 62056-	0.0000	R	53,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,690	0	**Total Due**	$2,428.57	$2,428.57	**$4,857.14**	
			0	0	**Paid**	$2,428.57	$2,428.57	**$4,857.14**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O C
10-33-280-001	11006	906 E CLARK ST	0	0	**Tax Due**	$1,060.00	$1,060.00	**$2,120.00**	**First Installment**
WILLIAMS, AMY C/O LITCHFIELD NATIONA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
BANK	0040	W 1/2 LOTS 2 & 3 BLK 4 HOOD & TULLEY	3,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, AMY C/O LITCHFIELD NATI
P O BOX 309	0.0000	ADD 9-5-2031A S T00 R	27,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			31,180	0	**Total Due**	$1,060.00	$1,060.00	**$2,120.00**	
			0	0	**Paid**	$1,060.00	$1,060.00	**$2,120.00**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS

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Township NORTH LITCHFIELD

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10-33-280-002	11006	910 E CLARK ST	0	0	Tax Due	$538.84	$538.84	**$1,077.68**	**First Installment**
SMITH, JARED & BLAYZE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
910 E CLARK ST	0040	E 1/2 LOTS 2 & 3 BLK 4 HOOD & TULLEY	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2031 S T00 R	15,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,800	0	Total Due	$538.84	$538.84	**$1,077.68**	
			0	0	Paid	$538.84	$538.84	**$1,077.68**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-280-005	11006	1206 N WALNUT	0	0	Tax Due	$346.04	$346.04	**$692.08**	**First Installment**
LEWEY, DAVID	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1206 N WALNUT	0040	LOT 10 BLK 4 HOOD & TULLEY ADD	3,780	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LEWEY, DAVID
LITCHFIELD, IL 62056-0000	0.0000	9-5-2038 S T00 R	17,790	2,350	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,570	0	Total Due	$346.04	$346.04	**$692.08**	
			0	0	Paid	$346.04	$346.04	**$692.08**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEWEY, DAVID
10-33-280-006	11006	1202 N WALNUT	0	0	Tax Due	$159.13	$159.13	**$318.26**	**First Installment**
WHITT, JOHN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
107 N 7TH ST	0040	LOT 11 & N 1/2 LOT 14 BLK 4 HOOD &	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITT, JOHN
BENLD, IL 62009-	0.0000	TULLEY ADD 9-5-2039 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	Total Due	$159.13	$159.13	**$318.26**	
			0	0	Paid	$159.13	$159.13	**$318.26**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITT, JOHN
10-33-280-007	11006	1126 N WALNUT	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ARMSTRONG, CHARLES C/O FIRST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
NATIONAL BANK	0040	LOT 15 & S 1/2 LOT 14 BLK 4 HOOD &	3,030	20	Pen. Due	$0.00	$0.00	**$0.00**	
324 N STATE ST	0.0000	TULLEY ADD 9-5-2042 S T00 R	18,870	15,880	Cost Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-			21,900	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-280-008	11006	1120 N WALNUT	0	0	Tax Due	$604.51	$604.51	**$1,209.02**	**First Installment**
HOLLO, DAVID R C/O LITCHFIELD NATION	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
BANK	0040	LOT 18 BLK 4 HOOD & TULLEY ADD	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLO, DAVID R
PO BOX 309	0.0000	9-5-2044 S T00 R	17,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			20,360	0	Total Due	$604.51	$604.51	**$1,209.02**	
			0	0	Paid	$604.51	$604.51	**$1,209.02**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-280-009	11006	1114 N WALNUT ST	0	0	Tax Due	$415.50	$415.50	**$831.00**	**First Installment**
BRUNTJEN, CHYANNE LEIGH C/O LITCHFI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOT 19 BLK 4 HOOD & TULLEY ADD	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, KEVIN D & AMIE L
PO BOX 309	0.0000	9-5-2045 S T00 R	12,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			15,870	0	Total Due	$415.50	$415.50	**$831.00**	
			0	0	Paid	$415.50	$415.50	**$831.00**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-280-010	11006	1110 N WALNUT ST	0	0	Tax Due	$775.01	$775.01	$1,550.02	First Installment
SAWYER BRANDON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1110 N WALNUT ST	0040	LOT 22 BLK 4 HOOD & TULLEY ADD	3,780	0	Pen. Due	$11.63	$11.63	$23.26	SAWYER BRANDON
LITCHFIELD, IL 62056-	0.0000	9-5-2048 S T00 R	20,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,410	0	Total Due	$786.64	$786.64	$1,573.28	
			0	0	Paid	$786.64	$786.64	$1,573.28	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAWYER BRANDON
10-33-280-011	11006	1106 N WALNUT	0	0	Tax Due	$717.75	$717.75	$1,435.50	First Installment
ZANOTTI, GARY & DEBBIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1106 N WALNUT ST	0040	LOT 23 BLK 4 HOOD & TULLEY ADD	3,750	0	Pen. Due	$10.77	$0.00	$10.77	ZANOTTI, GARY & DEBBIE
Litchfield, IL 62056-	0.0000	9-5-2049 S T00 R	21,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,050	0	Total Due	$728.52	$717.75	$1,446.27	
			0	0	Paid	$728.52	$717.75	$1,446.27	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZANOTTI, GARY & DEBBIE
10-33-280-015	11006	1215 N ILLINOIS AV	0	0	Tax Due	$781.74	$781.74	$1,563.48	First Installment
PENCE, LUKAS W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1215 N ILLINOIS AV	0040	S 1/2 LOT 4 & N 1/2 LOT 5 BLK 4 HOOD &	3,960	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	TULLEY ADD 9-5-2033 S T00 R	20,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,570	0	Total Due	$781.74	$781.74	$1,563.48	
			0	0	Paid	$781.74	$781.74	$1,563.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-280-016	11006	1211 N ILLINOIS AV	0	0	Tax Due	$867.62	$867.62	$1,735.24	First Installment
WEATHERFORD, JOYCE A	8.41937	LITCHFIELD, IL 62056-2814	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1211 N ILLINOIS AV	0040	N 1/2 LOT 8 & S 1/2 LOT 5 BLK 4 HOOD &	3,780	5,000	Pen. Due	$0.00	$0.00	$0.00	WEATHERFORD, JOYCE A
LITCHFIELD, IL 62056-	0.0000	TULLEY ADD 9-5-2034 S T00 R	27,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,610	0	Total Due	$867.62	$867.62	$1,735.24	
			0	0	Paid	$867.62	$867.62	$1,735.24	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEATHERFORD, JOYCE A
10-33-280-017	11006	1209 N ILLINOIS	0	0	Tax Due	$1,048.21	$1,048.21	$2,096.42	First Installment Sold at Tax Sale
KINGERY PROPERTY LLC C/O TERRY KINGERY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
30558 UNION CHAPEL RD	0040	S 1/2 LOT 8 & N 1/2 LOT 9 BLK 4 HOOD &	3,830	0	Pen. Due	$31.45	$15.72	$47.17	RAVEN SECURITIES INC
GIRARD, IL 62640-	0.0000	TULLEY ADD 9-5-2037 S T00 R	21,070	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			24,900	0	Total Due	$1,079.66	$1,167.93	$2,247.59	
			0	0	Paid	$1,079.66	$1,167.93	$2,247.59	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAVEN SECURITIES INC
10-33-280-018	11006	1205 N ILLINOIS	0	0	Tax Due	$866.78	$866.78	$1,733.56	First Installment
CUNNINGHAM, TRAVIS C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	LOT 12 & S 1/2 LOT 9 BLK 4 HOOD &	3,780	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000	TULLEY ADD 9-5-2040 S T00 R	22,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,590	0	Total Due	$866.78	$866.78	$1,733.56	
			0	0	Paid	$866.78	$866.78	$1,733.56	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK

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Township NORTH LITCHFIELD

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10-33-280-020	11006	1119 N ILLINOIS AV	0	0	Tax Due	$1,152.61	$1,152.61	$2,305.22	First Installment
DAUGHERTY, CARRIE A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1119 N ILLINOIS AV	0040	LOT 17 & N 10 FT LOT 20 BLK 4 HOOD &	3,780	0	Pen. Due	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
LITCHFIELD, IL 62056-	0.0000	TULLEY ADD 9-5-2043 S T00 R	29,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,380	0	Total Due	$1,152.61	$1,152.61	$2,305.22	
			0	0	Paid	$1,152.61	$1,152.61	$2,305.22	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
10-33-280-021	11006	1115 N ILLINOIS AV	0	0	Tax Due	$450.02	$450.02	$900.04	First Installment
NOYES, ROBERT F & KIMBERLY S	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
45 LAKECREST TRL	0040	S 40 FT LOT 20 BLK 4 HOOD & TULLEY	3,030	0	Pen. Due	$0.00	$0.00	$0.00	NOYES, KIMBERLY
HILLSBORO, IL 62049-0000	0.0000	ADD 9-5-2046 S T00 R	7,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,690	0	Total Due	$450.02	$450.02	$900.04	
			0	0	Paid	$450.02	$450.02	$900.04	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	NOYES, ROBERT F & KIMBERLY
10-33-280-022	11006	1109 N ILLINOIS AV	0	0	Tax Due	$416.76	$416.76	$833.52	First Installment
VIEHWEG, MARK A JR C/O BANK & TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOT 21 BLK 4 HOOD & TULLEY ADD	3,030	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	9-5-2047 S T00 R	6,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			9,900	0	Total Due	$416.76	$416.76	$833.52	
			0	0	Paid	$416.76	$416.76	$833.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-33-280-023	11006	1105 N ILLINOIS AV	0	0	Tax Due	$1,225.02	$1,225.02	$2,450.04	First Installment
TRAW, SANNA MARIE	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1105 N ILLINOIS AVE	0040	LOT 24 BLK 4 HOOD & TULLEY ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-2050 S T00 R	31,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,100	0	Total Due	$1,225.02	$1,225.02	$2,450.04	
			0	0	Paid	$1,225.02	$1,225.02	$2,450.04	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-280-024	11006	1013 N ILLINOIS AV	0	0	Tax Due	$256.79	$256.79	$513.58	First Installment
BECK, DANIEL A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 74	0040	LOT 25 BLK 4 HOOD & TULLEY ADD	3,780	0	Pen. Due	$3.85	$3.85	$7.70	BECK, DANIEL A
LITCHFIELD, IL 62056-	0.0000	9-5-2051 S T00 R	2,320	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			6,100	0	Total Due	$260.64	$280.64	$541.28	
			0	0	Paid	$260.64	$280.64	$541.28	09/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	P & N PROPERTIES, INC
10-33-280-025	11006	1123 N ILLINOIS	0	0	Tax Due	$1,598.84	$1,598.84	$3,197.68	First Installment
PIGG, RUSSELL ERIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1123 N ILLINOIS	0040	LOT 13 BLK 4 HOOD & TULLEY ADD	3,320	0	Pen. Due	$0.00	$0.00	$0.00	PIGG, RUSSELL ERIC
LITCHFIELD, IL 62056-0000	0.0000	9-5-2041-1 S T00 R	40,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,980	0	Total Due	$1,598.84	$1,598.84	$3,197.68	
			0	0	Paid	$1,598.84	$1,598.84	$3,197.68	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PIGG, RUSSELL ERIC

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Township NORTH LITCHFIELD

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10-33-280-026	11006	1123 N ILLINOIS AV	0	0	Tax Due	$92.62	$92.62	**$185.24**	**First Installment**
PIGG, RUSSELL ERIC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1123 N ILLINOIS	0030	LOT 16 BLK 4 HOOD & TULLEY ADD	2,200	0	Pen. Due	$0.00	$0.00	**$0.00**	PIGG, RUSSELL ERIC
LITCHFIELD, IL 62056-0000	0.0000	9-5-2041 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,200	0	Total Due	$92.62	$92.62	**$185.24**	
			0	0	Paid	$92.62	$92.62	**$185.24**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PIGG, RUSSELL ERIC
10-33-280-027	11006	1223 N ILLINOIS AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FARTHING, GARY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1223 N ILLINOIS AV	0040	ILOT 1 & N25' LOT 4	5,320	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	HOOD & TULLEYS SUBDIV	37,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,630	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-280-028	11006	1212 N WALNUT ST	0	0	Tax Due	$2,027.39	$2,027.39	**$4,054.78**	**First Installment**
PELLHUM, GEORGE & KIMBERLY S STEW	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1212 N WALNUT ST	0040	LOTS 6 & 7 BLK 4	7,740	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	HOOD & TULLEYS ADD	46,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,160	0	Total Due	$2,027.39	$2,027.39	**$4,054.78**	
			0	0	Paid	$2,027.39	$2,027.39	**$4,054.78**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-280-029	11006	1014 N WALNUT ST	0	0	Tax Due	$18.53	$18.53	**$37.06**	**First Installment**
ZANOTTI, GARY & DEBBIE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1106 N WALNUT ST	0030	N6' LOT 26 BLK 4 HOOD & TULLEY	440	0	Pen. Due	$0.28	$0.00	**$0.28**	ZANOTTI, GARY & DEBBIE
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			440	0	Total Due	$18.81	$18.53	**$37.34**	
			0	0	Paid	$18.81	$18.53	**$37.34**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZANOTTI, GARY & DEBBIE
10-33-280-030	11006	1014 N WALNUT	0	0	Tax Due	$788.48	$788.48	**$1,576.96**	**First Installment**
MC BRIDE, SARAH	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1014 N WALNUT ST	0040	S44' LOT 26 BLK 4 HOOD & TULLEY	3,300	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		21,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,730	0	Total Due	$788.48	$788.48	**$1,576.96**	
			0	0	Paid	$788.48	$788.48	**$1,576.96**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-281-001	11006	1221 N ILLINOIS AV	0	0	Tax Due	$954.76	$954.76	**$1,909.52**	**First Installment**
WILSON, JOHN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/01/2025
1222 N ILLINOIS	0040	LOT 2 & N 1/2 LOT 3 BLK 3 HOOD &	5,280	0	Pen. Due	$28.64	$14.32	**$42.96**	WILSON, JOHN
Litchfield, IL 62056-	0.0000	TULLEY ADD 9-5-2013 S T00 R	17,400	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			22,680	0	Total Due	$983.40	$979.08	**$1,962.48**	
			0	0	Paid	$983.40	$979.08	**$1,962.48**	10/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILSON, JOHN

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Township NORTH LITCHFIELD

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10-33-281-002	11006	1214 N ILLINOIS AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARDER, FLOYD W	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1214 N ILLINOIS	0040	LOT 6 & S 1/2 LOT 3 BLK 3 HOOD &	3,780	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-2012 S T00 R	37,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,690	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-281-003	11006	1212 N ILLINOIS AV	0	0	Tax Due	$589.36	$589.36	$1,178.72	First Installment
TAYLOR, ADAM C/O BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOTS 7 & 10 BLK 3 HOOD & TULLEY ADD	3,580	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	9-5-2015 S T00 R	16,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			20,000	0	Total Due	$589.36	$589.36	$1,178.72	
			0	0	Paid	$589.36	$589.36	$1,178.72	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-33-281-006	11006	1120 N ILLINOIS AV	0	0	Tax Due	$354.88	$354.88	$709.76	First Installment
LEONARD, DENIS S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1120 N ILLINOIS AVE	0040	LOT 15 BLK 3 HOOD & TULLEY ADD	2,290	5,000	Pen. Due	$0.00	$0.00	$0.00	LEONARD, DENIS S
LITCHFIELD, IL 62056-0000	0.0000	9-5-2020 S T00 R	19,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,430	0	Total Due	$354.88	$354.88	$709.76	
			0	0	Paid	$354.88	$354.88	$709.76	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEONARD, DENIS S
10-33-281-007	11006	1116 N ILLINOIS AV	0	0	Tax Due	$608.72	$608.72	$1,217.44	First Installment
ISAACS, ELI P	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
1223 N HARRISON ST	0040	LOT 18 BLK 3 HOOD & TULLEY ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	ISAACS, ELI P
LITCHFIELD, IL 62056-	0.0000	9-5-2023 S T00 R	16,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,460	0	Total Due	$608.72	$608.72	$1,217.44	
			0	0	Paid	$608.72	$608.72	$1,217.44	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	ISAACS, ELI P
10-33-281-008	11006	1112 N ILLINOIS AV	0	0	Tax Due	$1,480.13	$1,480.13	$2,960.26	First Installment
BARNABAS PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
278 HIGHWAY D	0040	LOTS 19 & 22 BLK 3 HOOD & TULLEY ADD	5,860	0	Pen. Due	$0.00	$0.00	$0.00	BARNABAS PROPERTIES LLC
HAWK POINT, MO 63349-	0.0000	9-5-2024 S T00 R	29,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,160	0	Total Due	$1,480.13	$1,480.13	$2,960.26	
			0	0	Paid	$1,480.13	$1,480.13	$2,960.26	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	BARNABAS PROPERTIES LLC
10-33-281-009	11006	1106 N ILLINOIS AV	0	0	Tax Due	$352.35	$352.35	$704.70	First Installment
EICHLEBERGER, CHAD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1106 N ILLINOIS	0040	LOT 23 BLK 3 HOOD & TULLEY ADD	3,030	0	Pen. Due	$0.00	$0.00	$0.00	EICHLEBERGER, CHAD
Litchfield, IL 62056-	0.0000	9-5-2026 S T00 R	11,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,370	0	Total Due	$352.35	$352.35	$704.70	
			0	0	Paid	$352.35	$352.35	$704.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICHLEBERGER, CHAD

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-33-281-010	11006	1102 N ILLINOIS AV	0	0	Tax Due	$175.97	$175.97	**$351.94**	**First Installment**
BELL, LISA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1102 N ILLINOIS AV	0040	LOT 26 BLK 3 HOOD & TULLEY ADD	4,000	0	Pen. Due	$0.00	$0.00	**$0.00**	BELL, LISA
LITCHFIELD, IL 62056-	0.0000	& ADJ VAC ALLEY 9-5-2029 S T00 R	6,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,180	0	Total Due	$175.97	$175.97	**$351.94**	
			0	0	Paid	$175.97	$175.97	**$351.94**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELL, LISA
10-33-281-011	11006	1002 E CLARK ST	0	0	Tax Due	$496.75	$496.75	**$993.50**	**First Installment**
GASSER, TROY A C/O LITCHFIELD NATIOI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	W 60 FT LOTS 1 & 4 BLK 3 HOOD &	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	GASSER, TROY A
P O BOX 309	0.0000	TULLEY ADD 9-5-2010 S T00 R	14,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			17,800	0	Total Due	$496.75	$496.75	**$993.50**	
			0	0	Paid	$496.75	$496.75	**$993.50**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-281-012	11006	1223 N LOCUST	0	0	Tax Due	$1,055.79	$1,055.79	**$2,111.58**	**First Installment**
STEWART, ANDREW C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	E 80 FT LOTS 1 & 4 BLK 3 HOOD &	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	TULLEY ADD 9-5-2011 S T00 R	29,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			33,080	0	Total Due	$1,055.79	$1,055.79	**$2,111.58**	
			0	0	Paid	$1,055.79	$1,055.79	**$2,111.58**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-281-013	11006	1219 N LOCUST	0	0	Tax Due	$669.34	$669.34	**$1,338.68**	**First Installment**
WALKER, BOBBIE JO C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOT 5 BLK 3 HOOD & TULLEY ADD	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	WALKER, BOBBIE JO
P.O. BOX 309	0.0000	9-5-2014 S T00 R	18,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			21,900	0	Total Due	$669.34	$669.34	**$1,338.68**	
			0	0	Paid	$669.34	$669.34	**$1,338.68**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-281-014	11006	1209 N LOCUST ST	0	0	Tax Due	$1,115.15	$1,115.15	**$2,230.30**	**First Installment**
FUNK, ZACHARY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1209 N LOCUST ST	0040	LOT 8 & N 1/2 LOT 9 BLK 3 HOOD &	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	TULLEY ADD 9-5-2016 S T00 R	28,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,490	0	Total Due	$1,115.15	$1,115.15	**$2,230.30**	
			0	0	Paid	$1,115.15	$1,115.15	**$2,230.30**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-281-017	11006	1115 N LOCUST ST	0	0	Tax Due	$130.08	$130.08	**$260.16**	**First Installment**
COLLUM, BRANDON	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1410 N JEFFERSON	0040	LOT 16 BLK 3 HOOD & TULLEY ADD	2,200	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLUM, BRANDON
LITCHFIELD, IL 62056-	0.0000	9-5-2021 S T00 R	890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,090	0	Total Due	$130.08	$130.08	**$260.16**	
			0	0	Paid	$130.08	$130.08	**$260.16**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLLUM, BRANDON

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-281-018	11006	1115 N LOCUST	0	0	**Tax Due**	$96.40	$96.40	**$192.80**	**First Installment**
COLLUM, BRANDON	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1410 N JEFFERSON	0030	LOT 17 BLK 3 HOOD & TULLEY ADD	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLUM, BRANDON
LITCHFIELD, IL 62056-	0.0000	9-5-2022 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,290	0	**Total Due**	$96.40	$96.40	**$192.80**	07/17/2025
			0	0	**Paid**	$96.40	$96.40	**$192.80**	COLLUM, BRANDON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-281-019	11006	1111 N LOCUST	0	0	**Tax Due**	$625.56	$625.56	**$1,251.12**	**First Installment**
HART, BILLY & CANDIE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
1111 N LOCUST	0040	LOTS 20 & 21 BLK 3 HOOD & TULLEY ADD	3,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HART, BILLY J & CANDIE K
LITCHFIELD, IL 62056-0000	0.0000	9-5-2025 S T00 R	11,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,860	0	**Total Due**	$625.56	$625.56	**$1,251.12**	06/05/2025
			0	0	**Paid**	$625.56	$625.56	**$1,251.12**	HART, BILLY J & CANDIE K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-281-020	11006	1103 N LOCUST	0	0	**Tax Due**	$1,108.83	$1,108.83	**$2,217.66**	**First Installment**
HART, BILLY J & CANDIE K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
1103 N LOCUST	0040	LOT 24 & BAL LOT 25 BLK 3 HOOD &	3,030	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HART, BILLY J & CANDIE K
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-2028 S T00 R	34,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,340	0	**Total Due**	$1,108.83	$1,108.83	**$2,217.66**	06/05/2025
			0	0	**Paid**	$1,108.83	$1,108.83	**$2,217.66**	HART, BILLY J & CANDIE K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-281-022	11006	1202 N ILLINOIS AV	0	0	**Tax Due**	$876.04	$876.04	**$1,752.08**	**First Installment**
BERGSCHNEIDER, SHERRY L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1202 N ILLINOIS AV	0040	LOTS 11 & 14 BLK 3 HOOD & TULLEY ADD	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGSCHNEIDER, SHERRY L
Litchfield, IL 62056-	0.0000	9-5-2018 INC 2019 S T00 R	21,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,810	0	**Total Due**	$876.04	$876.04	**$1,752.08**	09/05/2025
			0	0	**Paid**	$876.04	$876.04	**$1,752.08**	BERGSCHNEIDER, SHERRY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-281-025	11006	1101 N LOCUST	0	0	**Tax Due**	$1,118.52	$1,118.52	**$2,237.04**	**First Installment**
DEXHEIMER, CHRISTINA C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0040	S 32 FT LOT 25 BLK 3 & STRIP S & ADJ	3,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEXHEIMER, CHRISTINA C/O LITCHFI
PO BOX 309	0.0000	LOT B-LFD SUB 1947 & N 7'LT B HOOD &	29,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		TULLEY ADD 9-5-2027 & 2149-1 S T00 R	32,570	0	**Total Due**	$1,118.52	$1,118.52	**$2,237.04**	09/04/2025
			0	0	**Paid**	$1,118.52	$1,118.52	**$2,237.04**	COFORGE BPS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-281-026	11006	1205 N LOCUST ST	0	0	**Tax Due**	$356.14	$356.14	**$712.28**	**First Installment**
MIZERA, HANS C/O LERETA LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOTS 12 & 13 & S 25' LOT 9 BLK 3 HOOD	7,450	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000	& TULLEY ADD HOME ON PRIV 9-5-2017 &	6,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-		2017A-1 & 2017A S T00 R	13,460	0	**Total Due**	$356.14	$356.14	**$712.28**	09/02/2025
			0	0	**Paid**	$356.14	$356.14	**$712.28**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-282-001	11006	1222 N LOCUST	0	0	**Tax Due**	$663.87	$663.87	**$1,327.74**	**First Installment**
TROJCAK, JAY T & JUSTINA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1222 N LOCUST	0040	LOTS 2 & 3 BLK 2 EX S 5 FT LOT 3 HOOD & TULLEY ADD 9-5-1995 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TROJCAK, JAY T & JUSTINA
LITCHFIELD, IL 62056-0000	0.0000		17,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,770	0	**Total Due**	$663.87	$663.87	**$1,327.74**	
			0	0	**Paid**	$663.87	$663.87	**$1,327.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TROJCAK, JAY T & JUSTINA
10-33-282-002	11006	1218 N LOCUST	0	0	**Tax Due**	$50.39	$50.39	**$100.78**	**First Installment**
LAWRENCE, NORMA A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1218 N LOCUST	0040	LOT 6 & S 5 FT LOT 3 BLK 2 HOOD & TULLEY ADD 9-5-1996 S T00 R	1,540	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWRENCE, NORMA A
Litchfield, IL 62056-	0.0000		34,390	23,733	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,930	0	**Total Due**	$50.39	$50.39	**$100.78**	
			0	0	**Paid**	$50.39	$50.39	**$100.78**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAWRENCE, NORMA A
10-33-282-003	11006	1212 N LOCUST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ROCHA, JEREMY R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
1212 N LOCUST ST	0040	LOT 7 BLK 2 HOOD & TULLEY ADD 9-5-1997 S T00 R	2,290	4,217	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		12,860	4,933	**Cost Due**	$0.00	$0.00	**$0.00**	
			15,150	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-282-004	11006	1208 N LOCUST	0	0	**Tax Due**	$760.27	$760.27	**$1,520.54**	**First Installment**
ELLIS, KIRK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1208 N LOCUST ST	0040	LOTS 10 & 11 BLK 2 HOOD & TULLEY ADD 9-5-1999 S T00 R	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		18,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,060	0	**Total Due**	$760.27	$760.27	**$1,520.54**	
			0	0	**Paid**	$760.27	$760.27	**$1,520.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-282-005	11006	1200 N LOCUST ST	0	0	**Tax Due**	$400.76	$400.76	**$801.52**	**First Installment**
LEWIS, CYNTHIA M C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	LOT 14 BLK 2 HOOD & TULLEY ADD 9-5-2002 S T00 R	3,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000		12,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			15,520	0	**Total Due**	$400.76	$400.76	**$801.52**	
			0	0	**Paid**	$400.76	$400.76	**$801.52**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-282-006	11006	1120 N LOCUST ST	0	0	**Tax Due**	$64.83	$64.83	**$129.66**	**First Installment**
LEWIS, CYNTHIA M	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1200 N LOCUST ST	0030	LOT 15 BLK 2 HOOD & TULLEY ADD 9-5-2003 S T00 R	1,540	0	**Pen. Due**	$0.00	$0.97	**$0.97**	LEWIS, CYNTHIA M
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,540	0	**Total Due**	$64.83	$75.80	**$140.63**	
			0	0	**Paid**	$64.83	$75.80	**$140.63**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEWIS, CYNTHIA M

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-282-009	11006	1104 N LOCUST ST	0	0	**Tax Due**	$619.25	$619.25	**$1,238.50**	**First Installment**
CARTER, REMI C/O BANK & TRUST COMP	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON ST	0040	LOT 26 BLK 2 HOOD & TULLEY ADD	2,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	9-5-2008 S T00 R	17,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,710	0	**Total Due**	$619.25	$619.25	**$1,238.50**	
			0	0	**Paid**	$619.25	$619.25	**$1,238.50**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-282-010	11006	1104 E CLARK	0	0	**Tax Due**	$893.72	$893.72	**$1,787.44**	**First Installment**
DURBIN, KAYLA D, DAVIDSON, CHANCE D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/29/2025
1104 E CLARK ST	0040	W 1/2 LOTS 1-4 & 5 BLK 2 HOOD &	3,780	0	**Pen. Due**	$13.41	$0.00	**$13.41**	COMMUNITY TITLE
Litchfield, IL 62056-	0.0000	TULLEY ADD 9-5-1994 S T00 R	23,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,230	0	**Total Due**	$907.13	$893.72	**$1,800.85**	
			0	0	**Paid**	$907.13	$893.72	**$1,800.85**	07/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
10-33-282-011	11006	1108 E CLARK	0	0	**Tax Due**	$1,595.47	$1,595.47	**$3,190.94**	**First Installment**
HANCOCK, TIMOTHY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1108 E CLARK ST	0040	E 1/2 LOTS 1-4 & 5 BLK 2 HOOD & TULLEY	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD & PT ADJ VAC ALLEY 9-5-1994A S	40,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	43,900	0	**Total Due**	$1,595.47	$1,595.47	**$3,190.94**	
			0	0	**Paid**	$1,595.47	$1,595.47	**$3,190.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-282-015	11006	1114 N LOCUST	0	0	**Tax Due**	$367.09	$367.09	**$734.18**	**First Installment**
MC ILROY, BRENDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1114 N LOCUST ST	0040	LOTS 18 & 19 & N 10 FT LOT 22 BLK 2	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC ILROY, BRENDA
LITCHFIELD, IL 62056-	0.0000	HOOD & TULLEY ADD 9-5-2004 S T00 R	22,610	6,670	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,390	0	**Total Due**	$367.09	$367.09	**$734.18**	
			0	0	**Paid**	$367.09	$367.09	**$734.18**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC ILROY, BRENDA
10-33-282-016	11006	1110 N LOCUST	0	0	**Tax Due**	$234.90	$234.90	**$469.80**	**First Installment**
MC CUAN, ELIZABETH J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1110 N LOCUST ST	0040	LOTS 22 & 23 EX N 10 FT LOT 22 BLK 2	3,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	HOOD & TULLEY ADD 9-5-2006 S T00 R	14,820	2,020	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,600	0	**Total Due**	$234.90	$234.90	**$469.80**	
			0	0	**Paid**	$234.90	$234.90	**$469.80**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-282-019	11006	1213 N MAPLE ST	0	0	**Tax Due**	$2,368.37	$2,368.37	**$4,736.74**	**First Installment**
LITCHFIELD APARTMENT CO C/O TERRA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
PROPERTIES CO	0060	LOTS 17-20-21 & 24 BLK 2 HOOD &	2,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD APARTMENT CO
110 EXECUTIVE DR	0.0000	TULLEY ADD 9-5-2001 & 2005 S T00 R	53,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HIGHLAND, IL 62249-1269			56,260	0	**Total Due**	$2,368.37	$2,368.37	**$4,736.74**	
			0	0	**Paid**	$2,368.37	$2,368.37	**$4,736.74**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD APARTMENT CO

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-33-282-020	11006	N MAPLE ST	0	0	Tax Due	$1,763.86	$1,763.86	**$3,527.72**	**First Installment**
LITCHFIELD APARTMENT CO I C/O TERRA	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
PROPERTIES CO	0060	LOTS 8 & 9 & 12 & 13 & 16 BLK 2	7,340	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD APARTMENT CO I C/O TE
110 EXECUTIVE DR	0.0000	& PT ADJ VAC ALLEY HOOD & TULLEY	34,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HIGHLAND, IL 62249-1269		ADD	41,900	0	Total Due	$1,763.86	$1,763.86	**$3,527.72**	08/11/2025
			0	0	Paid	$1,763.86	$1,763.86	**$3,527.72**	LITCHFIELD APARTMENT CO I C/O TE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-283-001	11006	1120 E CLARK ST	0	0	Tax Due	$336.36	$336.36	**$672.72**	**First Installment**
WELLER, JOSEPH EUGENE & CARRIE LYI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
GREENWOOD	0040	LOTS 1 & 2 & 79 FT LOT 3 BLK 1 & PT ADJ	1,900	0	Pen. Due	$0.00	$0.00	**$0.00**	WELLER, JOSEPH EUGENE & CARRIE
1120 E CLARK ST	0.0000	VAC ALLEY	12,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		HOOD & TULLEY ADD 9-5-1990 S T00 R	13,990	0	Total Due	$336.36	$336.36	**$672.72**	06/04/2025
			0	0	Paid	$336.36	$336.36	**$672.72**	WELLER, JOSEPH EUGENE & CARRIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-283-002	11006	1120 E CLARK ST	0	0	Tax Due	$64.83	$64.83	**$129.66**	**First Installment**
GENINATTI, PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1110 N MAPLE ST	0030	SE 48 FT LOT 3 & 100 FT LOT 4 BLK 1	1,540	0	Pen. Due	$0.00	$0.97	**$0.97**	GENINATTI, PATRICIA
LITCHFIELD, IL 62056-	0.0000	& PT ADJ VAC ALLEY HOOD & TULLEY	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		ADD 9-5-1991 S T00 R	1,540	0	Total Due	$64.83	$75.80	**$140.63**	10/14/2025
			0	0	Paid	$64.83	$75.80	**$140.63**	GENINATTI, PATRICIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-283-003	11006	1110 N MAPLE ST	0	0	Tax Due	$64.83	$64.83	**$129.66**	**First Installment**
GENINATTI, PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1110 N MAPLE ST	0030	S 27 FT LOT 4 & N 73 FT LOT 5 BLK 1	1,540	0	Pen. Due	$0.00	$0.97	**$0.97**	GENINATTI, PATRICIA
LITCHFIELD, IL 62056-0000	0.0000	HOOD & TULLEY ADD 9-5-1992 S T00 R	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,540	0	Total Due	$64.83	$75.80	**$140.63**	10/14/2025
			0	0	Paid	$64.83	$75.80	**$140.63**	GENINATTI, PATRICIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-283-004	11006	1110 N MAPLE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GENINATTI, PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
1110 N MAPLE ST	0040	S 84 6/10 FT LOT 5 BLK 1 HOOD &	1,540	3,060	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-1993 S T00 R	8,630	1,110	Cost Due	$0.00	$0.00	**$0.00**	
			10,170	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-301-001	11056	W FERDON ST	0	0	Tax Due	$79.99	$79.99	**$159.98**	**First Installment**
HUGHES, PENNY	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 31	0030	N1/2 LT 3 & ALL LT 2 BLK 31 PIERCES	1,900	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000	3RD ADD 9-5-2357 S33 T9 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,900	0	Total Due	$79.99	$79.99	**$159.98**	07/31/2025
			0	0	Paid	$79.99	$79.99	**$159.98**	HUGHES, PENNY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-301-002	11056	417 W HAUSER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAMILTON, JAMES J III & PEGGY	8.41937	LITCHFIELD, IL 62056-0000	0	2,938	Drainage Due	$0.00	$0.00	$0.00	
417 W HAUSER ST	0040	LOT 6 & S 1/2 LOT 3 BLK 31 PIERCES 3RD ADD HOME ON PRIV TAX 9-5-2359 S T00 R5	1,900	1,492	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000		2,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,430	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-301-003	11056	1013 N ADAMS	0	0	Tax Due	$711.86	$711.86	$1,423.72	First Installment
HAZELWOOD, RICHARD & DIANA S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1013 N ADAMS	0040	LOT 1 & N 1/2 LOT 4 BLK 31 PIERCES 3RD ADD 9-5-2356 S T00 R5	3,030	0	Pen. Due	$0.00	$0.00	$0.00	HAZELWOOD, RICHARD & DIANA S
Litchfield, IL 62056-	0.0000		19,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,910	0	Total Due	$711.86	$711.86	$1,423.72	08/05/2025
			0	0	Paid	$711.86	$711.86	$1,423.72	HAZELWOOD, RICHARD & DIANA S
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-301-004	11056	401 W HAUSER ST	0	0	Tax Due	$57.84	$57.84	$115.68	First Installment
HAMILTON, PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	1,486	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
401 W HAUSER	0040	S1/2 LT 4 & ALL LT 5 BLK 31 PIERCES 3RD ADD HOME ON PRIV TAX 9-5-2358 S T00 R	1,900	0	Pen. Due	$0.00	$0.00	$0.00	HAMILTON, PATRICIA
LITCHFIELD, IL 62056-0000	0.0000		960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,860	0	Total Due	$57.84	$57.84	$115.68	06/18/2025
			0	0	Paid	$57.84	$57.84	$115.68	HAMILTON, PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-301-301	11006		25	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	BLKS 30 & 31 PIERCES 3RD ADD CORP LIMITS COAL RIGHTS 9-5-682 10-33.1-301-001 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			25	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-302-001	11006	320 W FERDON ST	0	0	Tax Due	$395.71	$395.71	$791.42	First Installment
WAGGENER, JASON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/29/2025
320 W FERDON ST	0040	LOT 2 BLK 30 PIERCES 3RD ADD 9-5-2351 S T00 R5	3,030	0	Pen. Due	$11.87	$5.94	$17.81	WAGGENER, JASON
Litchfield, IL 62056-	0.0000		14,370	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			17,400	0	Total Due	$407.58	$411.65	$819.23	09/29/2025
			0	0	Paid	$407.58	$411.65	$819.23	WAGGENER, JASON
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-302-002	11006	323 W HAUSER ST	0	0	Tax Due	$1,343.31	$1,343.31	$2,686.62	First Installment
QUINN, JOSEPH L & LISA N	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
323 W HAUSER ST	0040	W 1/2 LOTS 3 & 6 BLK 30 PIERCES 3RD ADD 9-5-2352 S T00 R5	3,030	0	Pen. Due	$0.00	$0.00	$0.00	QUINN, JOSEPH L & LISA N
Litchfield, IL 62056-	0.0000		34,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,910	0	Total Due	$1,343.31	$1,343.31	$2,686.62	09/04/2025
			0	0	Paid	$1,343.31	$1,343.31	$2,686.62	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-302-003	11006	315 W HAUSER ST	0	0	**Tax Due**	$934.97	$934.97	**$1,869.94**	**First Installment**
COON, PETER J JR	8.41937	LITCHFIELD, IL 62056-0309	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
315 W HAUSER ST	0040	E 1/2 LOTS 3 & 6 BLK 30 PIERCES 3RD ADD 9-5-2353 S T00 R5	3,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		25,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,210	0	**Total Due**	$934.97	$934.97	**$1,869.94**	
			0	0	**Paid**	$934.97	$934.97	**$1,869.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-302-004	11006	1013 N JEFFERSON	0	0	**Tax Due**	$193.61	$193.61	**$387.22**	**First Installment**
SCHWAB, RAY E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1013 N JEFFERSON	0040	LOT 1 BLK 30 PIERCES 3RD ADD 9-5-2350 S T00 R5	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWAB, RAY E
LITCHFIELD, IL 62056-0000	0.0000		20,630	11,091	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,690	0	**Total Due**	$193.61	$193.61	**$387.22**	
			0	0	**Paid**	$193.61	$193.61	**$387.22**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHWAB, RAY E
10-33-302-005	11006	1007 N JEFFERSON ST	0	0	**Tax Due**	$321.20	$321.20	**$642.40**	**First Installment**
MEYER, TODD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
1007 N JEFFERSON ST	0040	LOT 4 BLK 30 PIERCES 3RD ADD 9-5-2354 S T00 R5	4,560	0	**Pen. Due**	$9.64	$4.82	**$14.46**	MEYER, TODD
Litchfield, IL 62056-	0.0000		9,070	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			13,630	0	**Total Due**	$330.84	$336.02	**$666.86**	
			0	0	**Paid**	$330.84	$336.02	**$666.86**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEYER, TODD
10-33-302-006	11006	1003 N JEFFERSON	0	0	**Tax Due**	$1,147.14	$1,147.14	**$2,294.28**	**First Installment**
DAUGHERTY, JONATHAN T	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1003 N JEFFERSON ST	0040	LOT 5 BLK 30 PIERCES 3RD ADD 9-5-2355 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAUGHERTY, JONATHAN T
LITCHFIELD, IL 62056-	0.0000		23,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,250	0	**Total Due**	$1,147.14	$1,147.14	**$2,294.28**	
			0	0	**Paid**	$1,147.14	$1,147.14	**$2,294.28**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FCB
10-33-303-001	11006	1014 N JEFFERSON	0	0	**Tax Due**	$879.41	$879.41	**$1,758.82**	**First Installment**
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 2 BLK 29 PIERCES 3RD ADD 9-5-2345 S T00 R5	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		14,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,890	0	**Total Due**	$879.41	$879.41	**$1,758.82**	
			0	0	**Paid**	$879.41	$879.41	**$1,758.82**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
10-33-303-002	11006	1015 N MADISON	0	0	**Tax Due**	$698.39	$698.39	**$1,396.78**	**First Installment**
OVERHOLTZ, JAMES L & DENISE A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1015 N MADISON	0040	LOT 1 & N 48 FT LOTS 6 & 7 BLK 29 PIERCES 3RD ADD 9-5-2344 S T00 R5	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	OVERHOLTZ, JAMES L & DENISE A
Litchfield, IL 62056-	0.0000		23,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,590	0	**Total Due**	$698.39	$698.39	**$1,396.78**	
			0	0	**Paid**	$698.39	$698.39	**$1,396.78**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OVERHOLTZ, JAMES L & DENISE A

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-303-003	11006	1006 N JEFFERSON ST	0	0	Tax Due	$2,157.89	$2,157.89	$4,315.78	First Installment
HOLLO, JEFFREY D C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 309	0040	LOT 3 BLK 29 PIERCES 3RD ADD 9-5-2346 S T00 R5	6,060	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		51,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,260	0	Total Due	$2,157.89	$2,157.89	$4,315.78	08/31/2025
			0	0	Paid	$2,157.89	$2,157.89	$4,315.78	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-303-004	11006	217 W HAUSER ST	0	0	Tax Due	$191.96	$191.96	$383.92	First Installment
HOLLO, DAVID L & ANN M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0030	LOT 4 BLK 29 PIERCES 3RD ADD 9-5-2347 S T00 R	4,560	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,560	0	Total Due	$191.96	$191.96	$383.92	07/14/2025
			0	0	Paid	$191.96	$191.96	$383.92	HOLLO, DAVID L & ANN M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-303-005	11006	213 W HAUSER ST	0	0	Tax Due	$2,161.25	$2,161.25	$4,322.50	First Installment
KOLB, SHELLEY LEE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
213 W HAUSER ST	0040	LOT 5 BLK 29 PIERCES 3RD ADD 9-5-2348 S T00 R5	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		53,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,340	0	Total Due	$2,161.25	$2,161.25	$4,322.50	09/04/2025
			0	0	Paid	$2,161.25	$2,161.25	$4,322.50	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-303-006	11006	1003 N MADISON	0	0	Tax Due	$503.90	$503.90	$1,007.80	First Installment
SPENCER, JOSEPH & DONNA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1003 N MADSION	0040	S 84 FT LOTS 6 & 7 BLK 29 PIERCES 3RD ADD 9-5-2349 S T00 R5	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	SPENCER, JOSEPH & DONNA
Litchfield, IL 62056-	0.0000		16,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,970	0	Total Due	$503.90	$503.90	$1,007.80	09/04/2025
			0	0	Paid	$503.90	$503.90	$1,007.80	SPENCER, JOSEPH & DONNA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-304-004	11006	1013 N STATE ST	0	0	Tax Due	$1,488.97	$1,488.97	$2,977.94	First Installment
AR CHESTNUT INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
P.O BOX 446	0060	LOT 5 BLK 5 PIERCES 3RD ADD 9-5-2342 S T00 R5	6,180	0	Pen. Due	$0.00	$0.00	$0.00	AR CHESTNUT INC
SHELBYVILLE, IL 62565-	0.0000		29,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,370	0	Total Due	$1,488.97	$1,488.97	$2,977.94	09/08/2025
			0	0	Paid	$1,488.97	$1,488.97	$2,977.94	AR CHESTNUT INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-304-005	11006	N STATE ST	0	0	Tax Due	$318.68	$318.68	$637.36	First Installment
AR CHESTNUT INC	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
P.O BOX 446	0030	N 1/2 LOT 1 BLK 5 PIERCES 1ST ADD 9-5-2178 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	AR CHESTNUT INC
SHELBYVILLE, IL 62565-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,570	0	Total Due	$318.68	$318.68	$637.36	09/08/2025
			0	0	Paid	$318.68	$318.68	$637.36	AR CHESTNUT INC
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-304-006	11006	1005 N STATE	0	0	Tax Due	$654.10	$654.10	$1,308.20	First Installment
STOKES, HAROLD R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
1005 N STATE	0040	LOT 2 & S 1/2 LOT 1 BLK 5 PIERCES 1ST ADD 9-5-2179 S T00 R	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	STOKES, HAROLD R
LITCHFIELD, IL 62056-0000	0.0000		37,820	18,852	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,390	0	Total Due	$654.10	$654.10	$1,308.20	09/02/2025
			0	0	Paid	$654.10	$654.10	$1,308.20	STOKES, HAROLD R
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-304-008	11006	1012 N MADISON ST	0	0	Tax Due	$1,078.52	$1,078.52	$2,157.04	First Installment
WYNN, RENEE	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
1115 N FRANKLIN ST	0040	LT 6 BLK 5 PIERCE'S 3RD ADD & N 32' LTS 3 & 4 BLK 5 PIERCES 2ND ADD	6,180	0	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
LITCHFIELD, IL 62056-	0.0000		19,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,620	0	Total Due	$1,078.52	$1,078.52	$2,157.04	09/02/2025
			0	0	Paid	$1,078.52	$1,078.52	$2,157.04	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-304-009	11006	121 W HAUSER	0	0	Tax Due	$1,272.17	$1,272.17	$2,544.34	First Installment
PASS, JOHN E	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1804 N MONROE	0040	LTS 3 & 4 BLK 5 (EX N32' LTS 3 & 4 BLK 5 PIERCES 2ND ADD	8,030	0	Pen. Due	$0.00	$0.00	$0.00	PASS, JOHN E
LITCHFIELD, IL 62056-0000	0.0000		22,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,220	0	Total Due	$1,272.17	$1,272.17	$2,544.34	07/31/2025
			0	0	Paid	$1,272.17	$1,272.17	$2,544.34	PASS, JOHN E
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-305-004	11056	903 N ADAMS	0	0	Tax Due	$544.74	$544.74	$1,089.48	First Installment
RIEMENSCHNEIDER, KAYLA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
903 N ADAMS ST	0040	LT 5 & S1/2 LT 4 BLK 32 & PT N1/2 VAC BEACH ST LYG S & ADJ PIERCES 3RD ADD 9-5-2361 S T00 R	2,020	0	Pen. Due	$0.00	$0.00	$0.00	RIEMENSCHNEIDER, KAYLA
LITCHFIELD, IL 62056-	0.0000		16,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,940	0	Total Due	$544.74	$544.74	$1,089.48	09/30/2025
			0	0	Paid	$544.74	$544.74	$1,089.48	RIEMENSCHNEIDER, KAYLA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-305-006	11056	911 N ADAMS ST	0	0	Tax Due	$173.86	$173.86	$347.72	First Installment
SNEED, DAVID C/O BANK & TRUST COMP.	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P.O BOX 410	0040	BEG NE COR LOT 1 BLK 32 PIERCES 3RD ADD S82.5' W132' S112.5' W100' N195' TH E232'	5,530	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000		15,670	6,070	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			21,200	0	Total Due	$173.86	$173.86	$347.72	09/02/2025
			0	0	Paid	$173.86	$173.86	$347.72	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-306-004	11006	911 N JEFFERSON	0	0	Tax Due	$1,576.95	$1,576.95	$3,153.90	First Installment
KERSHAW, JUSTIN C/O BANK OF HILLSBO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P.O BOX 310	0040	LOT 4 BLK 33 PIERCES 3RD ADD 9-5-2364 S T00 R5	3,780	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
230 S MAIN ST	0.0000		39,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			43,460	0	Total Due	$1,576.95	$1,576.95	$3,153.90	07/09/2025
			0	0	Paid	$1,576.95	$1,576.95	$3,153.90	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-306-006	11006	913 N JEFFERSON	0	0	Tax Due	$1,575.27	$1,575.27	$3,150.54	First Installment
JONES, JOSEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
913 N JEFFERSON ST	0040	LOTS 1 & 2 BLK 33 PIERCES 3RD ADD	5,790	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-2362 & 2363 S T00 R5	37,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,420	0	Total Due	$1,575.27	$1,575.27	$3,150.54	09/02/2025
			0	0	Paid	$1,575.27	$1,575.27	$3,150.54	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-306-007	11006	911 N JEFFERSON ST	0	0	Tax Due	$121.66	$121.66	$243.32	First Installment
KERSHAW, JUSTIN C/O BANK OF HILLSBC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P.O BOX 310	0030	LOT 3 BLK 33 PIERCES 3RD ADD	2,890	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
230 S MAIN ST	0.0000	9-5-2362-1 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			2,890	0	Total Due	$121.66	$121.66	$243.32	07/09/2025
			0	0	Paid	$121.66	$121.66	$243.32	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-306-008	11006	905 N JEFFERSON	0	0	Tax Due	$972.86	$972.86	$1,945.72	First Installment
FENTON EXTERIORS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
21422 ROUTE 138	0040	LOTS 5 & 6 BLK 33 PIERCES 3RD ADD	6,430	0	Pen. Due	$0.00	$0.00	$0.00	FENTON EXTERIORS LLC
MOUNT OLIVE, IL 62069-	0.0000	9-5-2365 & 2366 S T00 R5	16,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,110	0	Total Due	$972.86	$972.86	$1,945.72	06/24/2025
			0	0	Paid	$972.86	$972.86	$1,945.72	FENTON EXTERIORS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-307-001	11006	912 N JEFFERSON	0	0	Tax Due	$71.99	$71.99	$143.98	First Installment
SCHWEHR, ROBERT H & LINDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
912 N JEFFERSON	0040	W 100 FT LOT 2 BLK 25 PIERCES 2ND	2,760	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHWEHR, ROBERT H & LINDA
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2332A S T00 R5	14,440	4,490	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,200	0	Total Due	$71.99	$71.99	$143.98	05/19/2025
			0	0	Paid	$71.99	$71.99	$143.98	SCHWEHR, ROBERT H & LINDA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-307-002	11006	904 N JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JACKSON, PETER W SR & CONSTANCE S	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
904 N JEFFERSON ST	0040	W 100 FT LOT 3 & 6 BLK 25 PIERCES 2ND	5,470	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	ADD 9-5-2332 S T00 R5	37,980	0	Cost Due	$0.00	$0.00	$0.00	
			43,450	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-307-005	11006	913 N MADISON	0	0	Tax Due	$159.97	$159.97	$319.94	First Installment
CRAWFORD, DIANE K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
913 N MADISON	0040	LOT 1 & PT LOTS 2-3 & 4 BLK 25 PIERCES	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	CRAWFORD, DIANE K
LITCHFIELD, IL 62056-0000	0.0000	2ND ADD 9-5-2330 S T00 R	13,760	5,020	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,820	0	Total Due	$159.97	$159.97	$319.94	06/30/2025
			0	0	Paid	$159.97	$159.97	$319.94	CRAWFORD, DIANE K
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-307-006	11006	905 N MADISON	0	0	**Tax Due**	$810.79	$810.79	**$1,621.58**	**First Installment**
STREITMATTER, ROBERT & KELLI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
905 N MADISON	0040	LOT 5 & PT LOTS 3-4 & 6 BLK 25 PIERCES 2ND ADD 9-5-2331 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STREITMATTER, ROBERT & KELLI
LITCHFIELD, IL 62056-0000	0.0000		24,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,260	0	**Total Due**	$810.79	$810.79	**$1,621.58**	
			0	0	**Paid**	$810.79	$810.79	**$1,621.58**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STREITMATTER, ROBERT & KELLI
10-33-308-001	11006	912 N MADISON	0	0	**Tax Due**	$671.03	$671.03	**$1,342.06**	**First Installment**
LEITSCHUH, LYNDA S C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOT 3 BLK 6 PIERCES 2ND ADD 9-5-2324 S T00 R5	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000		16,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			23,940	0	**Total Due**	$671.03	$671.03	**$1,342.06**	
			0	0	**Paid**	$671.03	$671.03	**$1,342.06**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-308-002	11006	119 W BEACH ST	0	0	**Tax Due**	$921.08	$921.08	**$1,842.16**	**First Installment**
LANTER, EVELYN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
120 E WATER	0040	W 1/2 LOTS 4 & 5 BLK 6 PIERCES 2ND ADD 9-5-2325 S T00 R5	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANTER, EVELYN
Litchfield, IL 62056-	0.0000		14,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,880	0	**Total Due**	$921.08	$921.08	**$1,842.16**	
			0	0	**Paid**	$921.08	$921.08	**$1,842.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANTER, EVELYN
10-33-308-003	11006	117 W BEACH ST	0	0	**Tax Due**	$299.73	$299.73	**$599.46**	**First Installment**
LANTER, EVELYN W	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
120 E WATER ST	0040	E 1/2 LOTS 4 & 5 BLK 6 PIERCES 2ND ADD 9-5-2326 S T00 R5	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANTER, EVELYN
LITCHFIELD, IL 62056-	0.0000		2,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,120	0	**Total Due**	$299.73	$299.73	**$599.46**	
			0	0	**Paid**	$299.73	$299.73	**$599.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANTER, EVELYN
10-33-308-004	11006	913 N STATE ST	0	0	**Tax Due**	$2,312.38	$2,312.38	**$4,624.76**	**First Installment**
WILLIAMS, BILLIEJO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
913 N STATE ST	0040	N 55 FT LOT 1 BLK 6 PIERCES 1ST ADD 9-5-2180 S T00 R	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.5000		53,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,930	0	**Total Due**	$2,312.38	$2,312.38	**$4,624.76**	
			0	0	**Paid**	$2,312.38	$2,312.38	**$4,624.76**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-308-005	11006	909 N STATE	0	0	**Tax Due**	$653.77	$653.77	**$1,307.54**	**First Installment**
PIATKOFF, ANASTACIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
909 N STATE ST	0040	S 27 1/2 FT LOT 1 & N 17 1/2 FT LOT 2 BLK 6 PIERCES 1ST ADD 9-5-2181 S T00 R	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PIATKOFF, ANASTACIA
LITCHFIELD, IL 62056-	0.0000		27,930	8,970	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,500	0	**Total Due**	$653.77	$653.77	**$1,307.54**	
			0	0	**Paid**	$653.77	$653.77	**$1,307.54**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PIATKOFF, ANASTACIA

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-308-006	11006	905 N STATE ST	0	0	**Tax Due**	$1,716.71	$1,716.71	**$3,433.42**	**First Installment**
FLOYD, SHANE C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	S 65 FT LOT 2 BLK 6 PIERCES 1ST ADD	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN BILL RECEIPT	0.0000	9-5-2182 S T00 R	39,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			46,780	0	**Total Due**	$1,716.71	$1,716.71	**$3,433.42**	
			0	0	**Paid**	$1,716.71	$1,716.71	**$3,433.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-309-003	11056	403 W CORWIN	0	0	**Tax Due**	$130.08	$130.08	**$260.16**	**First Installment**
GRAND REAL ESTATE LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/21/2025
7500 CONNER LN	0030	LOTS 5 & 6 EX W 30 FT LOT 5 BLK 35	3,090	0	**Pen. Due**	$3.90	$1.95	**$5.85**	GRAND REAL ESTATE LLC
EDWARDSVILLE, IL 62025-	0.0000	PIERCES 3RD ADD 9-5-2375B S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,090	0	**Total Due**	$133.98	$142.03	**$276.01**	
			0	0	**Paid**	$133.98	$142.03	**$276.01**	10/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRAND REAL ESTATE LLC
10-33-309-004	11056	403 W CORWIN	0	0	**Tax Due**	$1,875.84	$1,875.84	**$3,751.68**	**First Installment**
GRAND REAL ESTATE LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/21/2025
7500 CONNER LN	0060	LOT 7 BLK 35 PIERCES 3RD ADD	2,130	0	**Pen. Due**	$56.28	$28.14	**$84.42**	GRAND REAL ESTATE LLC
EDWARDSVILLE, IL 62025-	0.0000	9-5-2375A S T00 R	42,430	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			44,560	0	**Total Due**	$1,932.12	$1,913.98	**$3,846.10**	
			0	0	**Paid**	$1,932.12	$1,913.98	**$3,846.10**	10/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRAND REAL ESTATE LLC
10-33-309-005	11056	403 W CORWIN	0	0	**Tax Due**	$129.24	$129.24	**$258.48**	**First Installment**
GRAND REAL ESTATE LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/21/2025
7500 CONNER LN	0040	LOT 8 BLK 35 PIERCES 3RD ADD 9-5-2375	1,740	0	**Pen. Due**	$3.88	$1.94	**$5.82**	GRAND REAL ESTATE LLC
EDWARDSVILLE, IL 62025-	0.0000	S T00 R	1,330	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,070	0	**Total Due**	$133.12	$141.18	**$274.30**	
			0	0	**Paid**	$133.12	$141.18	**$274.30**	10/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRAND REAL ESTATE LLC
10-33-309-006	11056	821 N ADAMS ST	0	0	**Tax Due**	$656.29	$656.29	**$1,312.58**	**First Installment**
CHILDRESS, DENISE C/O FSB OF BEECHE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
CITY	0040	LT 1 & E100' LT 3 & S HALF VAC BEACH	1,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FSB OF BEECHER CITY
P O BOX 36	0.0000	ST (EX W32')	19,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Beecher City, IL 62414-		BLK 35 PIERCE'S 3RD ADD	21,590	0	**Total Due**	$656.29	$656.29	**$1,312.58**	
			0	0	**Paid**	$656.29	$656.29	**$1,312.58**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHILDRESS, DENISE C/O FSB OF BEE
10-33-309-008	11056	815 N ADAMS ST	0	0	**Tax Due**	$861.73	$861.73	**$1,723.46**	**First Installment**
LAW, WILLIAM D & MICHELE L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/28/2025
815 N ADAMS ST	0040	LT 2 & E100' LT 4 BLK35	2,370	0	**Pen. Due**	$12.93	$0.00	**$12.93**	LAW, WILLIAM D & MICHELE L
Litchfield, IL 62056-	0.0000	PIERCE'S 3RD ADD	24,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,470	0	**Total Due**	$874.66	$861.73	**$1,736.39**	
			0	0	**Paid**	$874.66	$861.73	**$1,736.39**	09/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW, WILLIAM D & MICHELE L

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Township NORTH LITCHFIELD

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10-33-310-002	11006	321 W CORWIN ST	0	0	Tax Due	$103.14	$103.14	$206.28	First Installment
HOLLO, DAVID	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0040	LOT 5 BLK 34 PIERCES 3RD ADD	2,290	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
LITCHFIELD, IL 62056-	0.0000	9-5-2370 S T00 R5	6,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,450	0	Total Due	$103.14	$103.14	$206.28	07/14/2025
			0	0	Paid	$103.14	$103.14	$206.28	HOLLO, DAVID L & ANN M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-310-004	11006	815 N JEFFERSON ST	0	0	Tax Due	$271.95	$271.95	$543.90	First Installment
CATALANO, COURTNEY C/O LITCHFIELD COMMUNITY SAVINGS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
501 N STATE ST	0040	LOT 1 BLK 34 PIERCES 3RD ADD 9-5-2367	7,570	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000	S T00 R5	4,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,460	0	Total Due	$271.95	$271.95	$543.90	09/04/2025
			0	0	Paid	$271.95	$271.95	$543.90	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-310-005	11006	811 N JEFFERSON ST	0	0	Tax Due	$543.05	$543.05	$1,086.10	First Installment
EVERSGERD JOANN M REV TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
811 N JEFFERSON ST	0040	LOT 2 BLK 34 PIERCES 3RD ADD 9-5-2368	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	EVERSGERD JOANN M REV TRUST
LITCHFIELD, IL 62056-0000	0.0000	S T00 R5	26,290	8,450	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,350	0	Total Due	$543.05	$543.05	$1,086.10	07/03/2025
			0	0	Paid	$543.05	$543.05	$1,086.10	EVERSGERD JOANN M REV TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-310-007	11006	803 N JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PENCE, CLYDE & KIM	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
803 N JEFFERSON	0040	LOTS 6-8 BLK 34 PIERCES 3RD ADD	10,630	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	9-5-2372 9-5-2371 S T00 R5	26,470	0	Cost Due	$0.00	$0.00	$0.00	
			37,100	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-310-008	11006	820 N ADAMS	0	0	Tax Due	$1,831.22	$1,831.22	$3,662.44	First Installment
MOSSER, GLENDA S TRUSTEE	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
820 N ADAMS ST	0040	LOT 3 BLK 34	1,520	5,000	Pen. Due	$0.00	$0.00	$0.00	MOSSER, GLENDA S TRUSTEE
Litchfield, IL 62056-	0.0000	PIERCES 3RD ADD	65,140	12,160	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,660	0	Total Due	$1,831.22	$1,831.22	$3,662.44	05/22/2025
			0	0	Paid	$1,831.22	$1,831.22	$3,662.44	MOSSER, GLENDA S TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-310-009	11006	810 N ADAMS	0	0	Tax Due	$63.99	$63.99	$127.98	First Installment
HOLLO, DAVID L & ANN M	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0030	LOT 4 BLK 34	1,520	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000	PIERCES 3RD ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,520	0	Total Due	$63.99	$63.99	$127.98	07/14/2025
			0	0	Paid	$63.99	$63.99	$127.98	HOLLO, DAVID L & ANN M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-311-003	11006	214 W BEACH ST	0	0	**Tax Due**	$856.25	$856.25	**$1,712.50**	**First Installment**
STOKES, ANDREW C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	E 60 FT LOTS 2 & 3 BLK 26 PIERCES 2ND	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN BILL RECEIPT	0.0000	ADD 9-5-2336 S T00 R5	22,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			26,340	0	**Total Due**	$856.25	$856.25	**$1,712.50**	
			0	0	**Paid**	$856.25	$856.25	**$1,712.50**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-311-004	11006	821 N MADISON	0	0	**Tax Due**	$2,217.66	$2,217.66	**$4,435.32**	**First Installment**
SIDLES, PETER JR TRUSTEE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
821 N MADISON ST	0040	LOTS 1 & 4 BLK 26 PIERCES 2ND ADD	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SIDLES, PETER JR TRUSTEE
Litchfield, IL 62056-	0.0000	9-5-2333 S T00 R5	56,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,680	0	**Total Due**	$2,217.66	$2,217.66	**$4,435.32**	
			0	0	**Paid**	$2,217.66	$2,217.66	**$4,435.32**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIDLES, PETER JR TRUSTEE
10-33-311-005	11006	221 W CORWIN ST	0	0	**Tax Due**	$1,318.05	$1,318.05	**$2,636.10**	**First Installment**
MIX, TAMI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
221 W CORWIN ST	0040	LOTS 5 & 6 BLK 26 PIERCES 2ND ADD	6,520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MCCA
LITCHFIELD, IL 62056-	0.0000	9-5-2337 S T00 R5	35,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,310	0	**Total Due**	$1,318.05	$1,318.05	**$2,636.10**	
			0	0	**Paid**	$1,318.05	$1,318.05	**$2,636.10**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MIX, TAMI
10-33-311-006	11006	801 N MADISON ST	0	0	**Tax Due**	$3,486.88	$3,486.88	**$6,973.76**	**First Installment**
ECCR PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 113	0060	LOTS 7 & 8 BLK 26 PIERCES 2ND ADD	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, DAN
LITCHFIELD, IL 62056-	0.0000	9-5-2338 S T00 R5	75,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			82,830	0	**Total Due**	$3,486.88	$3,486.88	**$6,973.76**	
			0	0	**Paid**	$3,486.88	$3,486.88	**$6,973.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETERS, DAN
10-33-311-007	11006	818 N JEFFERSON ST	0	0	**Tax Due**	$1,701.14	$1,701.14	**$3,402.28**	**First Installment**
JETT, BRITTANY A C/O BANK & TRUST CC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	W 72 FT LOT 2 & 3 BLK 26 PIERCES 2ND	7,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	ADD	38,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-2335 & 23	46,410	0	**Total Due**	$1,701.14	$1,701.14	**$3,402.28**	
			0	0	**Paid**	$1,701.14	$1,701.14	**$3,402.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-312-001	11006	820 N MADISON	0	0	**Tax Due**	$388.98	$388.98	**$777.96**	**First Installment**
BENNING, MARLYN R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
820 N MADISON	0040	LOT 8 & N 56 FT LOT 7 BLK 15 PIERCES	6,060	5,000	**Pen. Due**	$0.00	$5.83	**$5.83**	BENNING, MARLYN R
LITCHFIELD, IL 62056-0000	0.0000	2ND ADD 9-5-2329 S T00 R5	14,180	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			20,240	0	**Total Due**	$388.98	$404.81	**$793.79**	
			0	0	**Paid**	$388.98	$404.81	**$793.79**	09/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, MARLYN R

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-312-002	11006	816 N MADISON	0	0	**Tax Due**	$499.69	$499.69	**$999.38**	**First Installment**
HUGHES, LUCILLE F	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
816 N MADISON	0040	N62' LOT 6 & S10' LOT 7 BLK 15 PIERCES	5,980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, LUCILLE F
LITCHFIELD, IL 62056-0000	0.0000	2ND ADD 9-5-2328 S T00 R	25,750	8,860	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,730	0	**Total Due**	$499.69	$499.69	**$999.38**	
			0	0	**Paid**	$499.69	$499.69	**$999.38**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUGHES, LUCILLE F
10-33-312-003	11006	810 N MADISON ST	0	0	**Tax Due**	$430.70	$430.70	**$861.40**	**First Installment**
MIX, JOSHUA ADAM	8.41937	LITCHFIELD, IL 62056-0363	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
810 N MADISON ST	0040	LOT 5 & S4' LOT 6 BLK 15 PIERCES 2ND	5,980	5,000	**Pen. Due**	$12.92	$6.46	**$19.38**	MIX, JOSHUA ADAM
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2327 S T00 R5	28,770	13,519	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			34,750	0	**Total Due**	$443.62	$447.16	**$890.78**	
			0	0	**Paid**	$443.62	$447.16	**$890.78**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MIX, JOSHUA ADAM
10-33-312-004	11006	821 N STATE ST	0	0	**Tax Due**	$699.65	$699.65	**$1,399.30**	**First Installment**
COULTER, DAVID A & ANGELA M C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 1 BLK 15 PIERCES 1ST ADD 9-5-2242	7,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COULTER, DAVID A & ANGELA M C/O I
P O BOX 309	0.0000	S T00 R	14,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			22,620	0	**Total Due**	$699.65	$699.65	**$1,399.30**	
			0	0	**Paid**	$699.65	$699.65	**$1,399.30**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-312-005	11006	815 N STATE	0	0	**Tax Due**	$2,294.70	$2,294.70	**$4,589.40**	**First Installment**
GOEKE, JOSEPH C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
815 N STATE ST	0040	LOT 2 EX S 8 FT BLK 15 PIERCES 1ST	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOEKE, JOSEPH C
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2243 S T00 R	52,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,510	0	**Total Due**	$2,294.70	$2,294.70	**$4,589.40**	
			0	0	**Paid**	$2,294.70	$2,294.70	**$4,589.40**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOEKE, JOSEPH C
10-33-312-006	11006	813 N STATE ST	0	0	**Tax Due**	$1,351.73	$1,351.73	**$2,703.46**	**First Installment**
EDWARDS RENTALS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
16346 MONTGOMERY TR	0040	N 60 FT LOT 3 & S 8 FT LOT 2 BLK 15	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS RENTALS LLC
IRVING, IL 62051-	0.0000	PIERCES 1ST ADD 9-5-2244 S T00 R	26,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,110	0	**Total Due**	$1,351.73	$1,351.73	**$2,703.46**	
			0	0	**Paid**	$1,351.73	$1,351.73	**$2,703.46**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EDWARDS RENTALS LLC
10-33-312-007	11006	803 N STATE	0	0	**Tax Due**	$1,284.80	$1,284.80	**$2,569.60**	**First Installment**
JACKSON, CODY A & KYLEAH B	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
803 N STATE ST	0040	LOT 4 & S 6 FT LOT 3 BLK 15 PIERCES	7,570	0	**Pen. Due**	$38.54	$19.27	**$57.81**	JACKSON, CODY A & KYLEAH B
LITCHFIELD, IL 62056-	0.0000	1ST ADD 9-5-2245 S T00 R	22,950	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			30,520	0	**Total Due**	$1,323.34	$1,314.07	**$2,637.41**	
			0	0	**Paid**	$1,323.34	$1,314.07	**$2,637.41**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JACKSON, CODY A & KYLEAH B

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-313-001	11056	717 N ADAMS ST	0	0	**Tax Due**	$64.83	$64.83	**$129.66**	**First Installment**
LAW, WAYNE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
717 N ADAMS ST	0030	LOTS 1 & 2 BLK 36 PIERCES 3RD ADD	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAW, WAYNE & NAOMI
LITCHFIELD, IL 62056-0000	0.0000	9-5-2376 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	**Total Due**	$64.83	$64.83	**$129.66**	05/30/2025
			0	0	**Paid**	$64.83	$64.83	**$129.66**	LAW, WAYNE & NAOMI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-313-002	11056	717 N ADAMS ST	0	0	**Tax Due**	$738.38	$738.38	**$1,476.76**	**First Installment**
LAW, WAYNE & NAOMI	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
717 N ADAMS ST	0040	LOT 1 & E 102 FT LOT 2 BLK 3	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAW, WAYNE & NAOMI
LITCHFIELD, IL 62056-0000	0.0000	HARGRAVES ADD 9-5-1960 S T00 R	15,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,540	0	**Total Due**	$738.38	$738.38	**$1,476.76**	05/30/2025
			0	0	**Paid**	$738.38	$738.38	**$1,476.76**	LAW, WAYNE & NAOMI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-313-003	11056	W HENRICHS ST	0	0	**Tax Due**	$96.40	$96.40	**$192.80**	**First Installment**
DEWITT, DENNIS W	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
703 N ADAMS ST	0030	LOT 4 & E 1/2 LOT 3 BLK 3 HARGRAVES	2,290	0	**Pen. Due**	$0.00	$1.45	**$1.45**	DEWITT, DENNIS W
Litchfield, IL 62056-	0.0000	ADD 9-5-1961 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,290	0	**Total Due**	$96.40	$107.85	**$204.25**	09/19/2025
			0	0	**Paid**	$96.40	$107.85	**$204.25**	DEWITT, DENNIS W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-313-004	11056	711 N ADAMS ST	0	0	**Tax Due**	$195.58	$195.58	**$391.16**	**First Installment**
HAMILTON, KIMBERLY ANN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
325 W DEAN ST	0040	N 50 FT LOTS 5 & 6 BLK 3 HARGRAVES	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIM HAMILTON
VIRDEN, IL 62690-	0.0000	ADD 9-5-1962 S T00 R	3,106	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,646	0	**Total Due**	$195.58	$195.58	**$391.16**	05/09/2025
			0	0	**Paid**	$195.58	$195.58	**$391.16**	KIM HAMILTON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-313-005	11056	707 N ADAMS ST	0	0	**Tax Due**	$353.20	$353.20	**$706.40**	**First Installment**
LEVORA, GERALD W JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/20/2025
320 E 2ND SOUTH ST	0040	MID 40 FT LOTS 5 & 6 BLK 3 HARGRAVES	1,540	0	**Pen. Due**	$10.60	$0.00	**$10.60**	LEVORA, GERALD W JR
CARLINVILLE, IL 62626-	0.0000	ADD 9-5-1963 S T00 R	6,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,390	0	**Total Due**	$363.80	$353.20	**$717.00**	09/09/2025
			0	0	**Paid**	$363.80	$353.20	**$717.00**	LEVORA, GERALD W JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-313-006	11056	703 N ADAMS ST	0	0	**Tax Due**	$162.50	$162.50	**$325.00**	**First Installment**
DEWITT, DENNIS W	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
703 N ADAMS ST	0040	S 42 FT LOTS 5 & 6 BLK HARGRAVES	1,540	0	**Pen. Due**	$0.00	$2.44	**$2.44**	DEWITT, DENNIS W
Litchfield, IL 62056-	0.0000	ADD 9-5-1964 S T00 R	2,320	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,860	0	**Total Due**	$162.50	$174.94	**$337.44**	09/19/2025
			0	0	**Paid**	$162.50	$174.94	**$337.44**	DEWITT, DENNIS W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-314-001	11058	705 N JEFFERSON ST	0	0	Tax Due	$4,410.07	$4,410.07	$8,820.14	First Installment Sold at Tax Sale
WOOD RIVER REVIVAL LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1756 KNOTTING HILLS PLACE	0060	BLK 37 PIERCES 3RD ADD 9-5-2377 S T00 R	27,460	0	Pen. Due	$132.30	$66.15	$198.45	
PEVELY, MO 63070-	0.0000		77,300	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			104,760	0	Total Due	$4,542.37	$4,580.22	$9,122.59	10/27/2025
			0	0	Paid	$4,542.37	$4,580.22	$9,122.59	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-314-002	11058	705 N JEFFERSON ST	0	0	Tax Due	$899.11	$899.11	$1,798.22	First Installment Sold at Tax Sale
WOOD RIVER REVIVAL LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1756 KNOTTING HILLS PLACE	0060	BLK 2 HARGRAVES ADD 9-5-1959 S T00 R	21,358	0	Pen. Due	$26.97	$13.49	$40.46	
PEVELY, MO 63070-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			21,358	0	Total Due	$926.08	$1,016.60	$1,942.68	10/27/2025
			0	0	Paid	$926.08	$1,016.60	$1,942.68	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-315-001	11006	720 N JEFFERSON	0	0	Tax Due	$575.05	$575.05	$1,150.10	First Installment
BELCHER, DAVID W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
720 N JEFFERSON	0040	LOT 3 BLK 27 PIERCES 2ND ADD 9-5-2340 S T00 R5	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	BELCHER, DAVID W
LITCHFIELD, IL 62056-0000	0.0000		26,640	9,550	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,210	0	Total Due	$575.05	$575.05	$1,150.10	08/31/2025
			0	0	Paid	$575.05	$575.05	$1,150.10	BELCHER, DAVID W
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-315-002	11006	716 N JEFFERSON	0	0	Tax Due	$396.98	$396.98	$793.96	First Installment
K Z ENTERPRISES	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
326 N HARRISON ST	0040	LOT 1 BLK 1 HARGRAVES ADD 9-5-1956 S T00 R	3,780	5,000	Pen. Due	$5.95	$0.00	$5.95	K Z ENTERPRISES
LITCHFIELD, IL 62056-	0.0000		24,560	7,910	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,340	0	Total Due	$402.93	$396.98	$799.91	07/31/2025
			0	0	Paid	$402.93	$396.98	$799.91	K Z ENTERPRISES
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-315-004	11006	702 N JEFFERSON	0	0	Tax Due	$707.65	$707.65	$1,415.30	First Installment Sold at Tax Sale
SKELTON, RYAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
702 N JEFFERSON	0040	LOT 3 BLK 1 EX E 25 FT HARGRAVES ADD 9-5-1958 S T00 R	6,060	0	Pen. Due	$21.23	$10.61	$31.84	
Litchfield, IL 62056-	0.0000		16,750	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			22,810	0	Total Due	$728.88	$822.26	$1,551.14	10/27/2025
			0	0	Paid	$728.88	$822.26	$1,551.14	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-315-005	11006	723 N MADISON	0	0	Tax Due	$1,403.09	$1,403.09	$2,806.18	First Installment
COMPTON, BRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
723 N MADISON	0040	LOT 2 BLK 27 PIERCES 2ND ADD 9-5-2339 S T00 R5	7,570	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, BRIAN
LITCHFIELD, IL 62056-0000	0.0000		31,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,330	0	Total Due	$1,403.09	$1,403.09	$2,806.18	07/14/2025
			0	0	Paid	$1,403.09	$1,403.09	$2,806.18	COMPTON, BRIAN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-315-006	11006	723 N MADISON	0	0	Tax Due	$79.99	$79.99	$159.98	First Installment
COMPTON, BRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
723 N MADISON	0030	N 1/2 LOT 1 BLK 2 TYLER 1ST ADD	1,900	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, BRIAN
LITCHFIELD, IL 62056-0000	0.0000	9-5-2524 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,900	0	Total Due	$79.99	$79.99	$159.98	07/14/2025
			0	0	Paid	$79.99	$79.99	$159.98	COMPTON, BRIAN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-315-009	11006	209 W HENRICHS ST	0	0	Tax Due	$626.82	$626.82	$1,253.64	First Installment
BEIERMANN, N & C & S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
209 W HENRICHS	0040	PT LOTS 3 & 4 BLK 2 HARGRAVES ADD &	3,780	0	Pen. Due	$0.00	$0.00	$0.00	BEIERMANN, N & C & S
Litchfield, IL 62056-	0.0000	LOT 3 BLK 1 TYLER 1ST ADD 9-5-2528 S T00 R	17,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,890	0	Total Due	$626.82	$626.82	$1,253.64	07/31/2025
			0	0	Paid	$626.82	$626.82	$1,253.64	BEIERMANN, N & C & S
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-315-010	11006	701 N MADISON ST	0	0	Tax Due	$428.55	$428.55	$857.10	First Installment
CRAWFORD ALICE L, & DEBRA L HUSON (	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
LITCHFIELD COMMUNITY SAVINGS	0040	S 5 FT LOT 3 & 77 FT LOT 4 BLK 2 TYLER	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
P O BOX 445	0.0000	1ST ADD 9-5-2527 S T00 R	15,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			21,180	0	Total Due	$428.55	$428.55	$857.10	09/04/2025
			0	0	Paid	$428.55	$428.55	$857.10	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-315-012	11006	713 N MADISON ST	0	0	Tax Due	$1,184.61	$1,184.61	$2,369.22	First Installment
WATSON, CHRISTOPHER C & ANDREA K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
713 N MADISON	0040	E 25 FT LOT 2 HARGRAVES & LOT 2 & S	6,060	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, CHRISTOPHER C & ANDRE.
Litchfield, IL 62056-	0.0000	1/2 LOT 1 BLK 2 TYLER 1ST ADD 9-5-2525 S T00 R	28,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,140	0	Total Due	$1,184.61	$1,184.61	$2,369.22	09/05/2025
			0	0	Paid	$1,184.61	$1,184.61	$2,369.22	WATSON, CHRISTOPHER C & ANDRE.
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-315-013	11006	708 N JEFFERSON ST	0	0	Tax Due	$315.31	$315.31	$630.62	First Installment
BENTHAL, STEVEN & NATASHA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
708 N JEFFERSON ST	0040	LOT 2 BLK 1 EX E 25 FT HARGRAVES	3,780	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1957 S T00 R	3,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,490	0	Total Due	$315.31	$315.31	$630.62	09/04/2025
			0	0	Paid	$315.31	$315.31	$630.62	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-315-014	11006	707 N MADISON ST	0	0	Tax Due	$524.11	$524.11	$1,048.22	First Installment
COMPTON, JODI C/O LERETA LLC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	N 45 FT LT 3 BLK 2 HARGRAVE & PT	4,730	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	LOTS 2 & 3 BLK 1 TYLER 1ST ADD	13,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-		9-5-2526 S T00 R	18,450	0	Total Due	$524.11	$524.11	$1,048.22	09/02/2025
			0	0	Paid	$524.11	$524.11	$1,048.22	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-316-001	11056	400 W HENRICHS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, DANIEL	8.41937	LITCHFIELD, IL 62056-0000	0	2,922	Drainage Due	$0.00	$0.00	$0.00	
400 W HENRICHS	0040	LOT 1 BLK 4 HARGRAVES ADD HOME ON	1,540	2,238	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 9-5-1965 S T00 R	3,620	0	Cost Due	$0.00	$0.00	$0.00	
			5,160	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-316-002	11056	605 N ADAMS ST	0	0	Tax Due	$173.86	$173.86	$347.72	First Installment
KUNKEL, ROBIN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
704 S OLD RT 66	0030	LOTS 4-5 & 8 BLK 4 & N 1/2 VAC ST N &	4,130	0	Pen. Due	$0.00	$0.00	$0.00	KUNKEL, ROBIN
LITCHFIELD, IL 62056-	0.0000	ADJ HARGRAVES ADD 9-5-1966 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,130	0	Total Due	$173.86	$173.86	$347.72	
			0	0	Paid	$173.86	$173.86	$347.72	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	KUNKEL, ROBIN
10-33-317-003	11058	607 N JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICHVALSKY, JACOB L C/O UNITED COMMUNITY BANK	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 148	0040	LOT 5 BLK 5 HARGRAVES ADD 9-5-1968 S	6,060	0	Pen. Due	$0.00	$0.00	$0.00	
Gillespie, IL 62033-	0.0000	T00 R	19,700	0	Cost Due	$0.00	$0.00	$0.00	
			25,760	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-317-004	11058	301 W WEIR ST	0	0	Tax Due	$8,412.64	$8,412.64	$16,825.28	First Installment
JHJ HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
1141 S 7TH ST	0060	LOT 8 BLK 5 HARGRAVES ADD 9-5-1971	8,180	0	Pen. Due	$126.19	$126.19	$252.38	JHJ HOLDINGS LLC
SAINT LOUIS, MO 63104-3623	0.0000	INC 1972 S T00 R	191,660	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			199,840	0	Total Due	$8,538.83	$8,548.83	$17,087.66	
			0	0	Paid	$8,538.83	$8,548.83	$17,087.66	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JHJ HOLDINGS LLC
10-33-317-005	11058	316 E HENRICHS ST	0	0	Tax Due	$344.35	$344.35	$688.70	First Installment
REEVES, RONALD D & DEANNA L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
909 E UNION	0060	LOTS 2 & 3 BLK 5 HARGRAVES ADD	7,280	0	Pen. Due	$0.00	$0.00	$0.00	REEVES, RONALD D & DEANNA L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1967-1	900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,180	0	Total Due	$344.35	$344.35	$688.70	
			0	0	Paid	$344.35	$344.35	$688.70	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	REEVES, RONALD D & DEANNA L
10-33-317-006	11058	619 N JEFFERSON ST	0	0	Tax Due	$1,139.56	$1,139.56	$2,279.12	First Installment
STEPHENS , ORLA & SHERRY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
619 N JEFFERSON ST	0040	LOTS 1 & 4 BLK 5 HARGRAVES ADD	7,280	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-1967 S T00 R	25,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,070	0	Total Due	$1,139.56	$1,139.56	$2,279.12	
			0	0	Paid	$1,139.56	$1,139.56	$2,279.12	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-317-009	11058	317 W UNION AV	0	0	Tax Due	$1,863.21	$1,863.21	$3,726.42	First Installment
REEVES RONALD D C/O TRUE VALUE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
909 E UNION AVE	0060	LOTS 6 & 7 BLK 5 HARGRAVES ADD	16,380	0	Pen. Due	$0.00	$0.00	$0.00	REEVES, RONALD D
LITCHFIELD, IL 62056-0000	0.0000	9-5-1969 INC 1970 S T00 R	27,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,260	0	Total Due	$1,863.21	$1,863.21	$3,726.42	05/31/2025
			0	0	Paid	$1,863.21	$1,863.21	$3,726.42	REEVES, RONALD D
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-318-001	11058	616 N JEFFERSON ST	0	0	Tax Due	$435.28	$435.28	$870.56	First Installment
CHESNUT, GEORGE R & CLEDA R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
616 N JEFFERSON	0040	W 107 FT LOT 1 BLK 6 HARGRAVES ADD	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	CHESNUT, GEORGE R & CLEDA R
Litchfield, IL 62056-	0.0000	9-5-1973 S T00 R	17,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,340	0	Total Due	$435.28	$435.28	$870.56	08/21/2025
			0	0	Paid	$435.28	$435.28	$870.56	CHESNUT, GEORGE R & CLEDA R
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-318-002	11058	612 N JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	W 107 FT LOT 2 BLK 6 HARGRAVES ADD	3,030	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	DOC NO 24-068-00016	9,320	0	Cost Due	$0.00	$0.00	$0.00	
		9-5-1975 S T00 R	12,350	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-318-003	11058	212 W HENRICHS ST	0	0	Tax Due	$1,070.53	$1,070.53	$2,141.06	First Installment
TRAVIS, BRIANA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
212 W HENRICHS ST	0040	E 50 FT LOTS 1 & 2 BLK 6 HARGRAVES	4,560	0	Pen. Due	$0.00	$0.00	$0.00	TRAVIS, BRIANA
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1974 S T00 R	26,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,430	0	Total Due	$1,070.53	$1,070.53	$2,141.06	09/05/2025
			0	0	Paid	$1,070.53	$1,070.53	$2,141.06	TRAVIS, BRIANA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-318-004	11058	608 N JEFFERSON ST	0	0	Tax Due	$751.01	$751.01	$1,502.02	First Installment
MENTZ, MARY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
1115 N WALNUT	0040	LOT 3 EX E 20 FT BLK 6 HARGRAVES	6,060	0	Pen. Due	$0.00	$0.00	$0.00	MENTZ, MARY
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1976 S T00 R	11,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,840	0	Total Due	$751.01	$751.01	$1,502.02	07/02/2025
			0	0	Paid	$751.01	$751.01	$1,502.02	MENTZ, MARY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-318-005	11058	N MADISON ST	0	0	Tax Due	$31.58	$31.58	$63.16	First Installment
BLEVINS, CHRISTOPHER	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
608 N JEFFERSON	0030	E 20 FT LOT 3 BLK 6 HARGRAVES ADD	750	0	Pen. Due	$0.95	$0.47	$1.42	BLEVINS, CHRISTOPHER
Litchfield, IL 62056-	0.0000	9-5-1977 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			750	0	Total Due	$32.53	$42.05	$74.58	09/30/2025
			0	0	Paid	$32.53	$42.05	$74.58	BLEVINS, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-318-006	11058	WEIR ST & JEFFERSON ST	0	0	Tax Due	$245.43	$245.43	**$490.86**	**First Installment**
BLATTER, RICHARD & CAROLYN J TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
3384 N 15TH AV	0060	LOT 4 EX E 40 FT BLK 6 HARGRAVES	5,830	0	Pen. Due	$0.00	$0.00	**$0.00**	BLATTER, RICHARD & CAROLYN J TR
Litchfield, IL 62056-	0.0000	ADD 9-5-1979 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,830	0	Total Due	$245.43	$245.43	**$490.86**	08/08/2025
			0	0	Paid	$245.43	$245.43	**$490.86**	BLATTER, RICHARD & CAROLYN J TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-318-007	11058	W WEIR ST	0	0	Tax Due	$31.58	$31.58	**$63.16**	**First Installment**
PLUMMER HOLDINGS INC C/O TERRY W	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
PLUMMER	0030	W 20 FT E 40 FT LOT 4 BLK 6	750	0	Pen. Due	$0.00	$0.00	**$0.00**	PLUMMER HOLDINGS INC C/O TERRY
404 E UNION AV	0.0000	HARGRAVES ADD 9-5-1978 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			750	0	Total Due	$31.58	$31.58	**$63.16**	06/25/2025
			0	0	Paid	$31.58	$31.58	**$63.16**	PLUMMER HOLDINGS INC C/O TERRY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-318-008	11058	603 N MADISON ST	0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
PLUMMER HOLDINGS INC	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
404 E UNION AV	0060	S 57 FT E 20 FT LOT 4 BLK 6	2,060	0	Pen. Due	$0.00	$0.00	**$0.00**	PLUMMER HOLDINGS INC
LITCHFIELD, IL 62056-0000	0.0000	HARGRAVES ADD 9-5-1980 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,060	0	Total Due	$86.72	$86.72	**$173.44**	06/25/2025
			0	0	Paid	$86.72	$86.72	**$173.44**	PLUMMER HOLDINGS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-318-009	11058	619 N MADISON	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TALBERT, MALISSA J	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1404 N STATE ST	0090	LOT 1 BLK 3 TYLER 1ST ADD DOC NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	24-068-000013	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		9-5-2529 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-318-010	11058	613 N MADISON ST	0	0	Tax Due	$585.57	$585.57	**$1,171.14**	**First Installment**
BECKHAM, WILLIAM THOMAS & JAMIE SU	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LINDSEY JR	0040	LOT 2 BLK 3 TYLER 1ST ADD 9-5-2530 S	4,560	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKHAM, WILLIAM THOMAS & JAMII
613 N MADISON ST	0.0000	T00 R	9,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			13,910	0	Total Due	$585.57	$585.57	**$1,171.14**	09/30/2025
			0	0	Paid	$585.57	$585.57	**$1,171.14**	BECKHAM, WILLIAM THOMAS & JAMII
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-318-011	11058	607 N MADISON ST	0	0	Tax Due	$255.11	$255.11	**$510.22**	**First Installment**
PLUMMER HOLDING INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
404 E UNION AV	0030	LOT 3 BLK 3 TYLERS 1ST ADD TO CITY	6,060	0	Pen. Due	$0.00	$0.00	**$0.00**	PLUMMER HOLDING INC
LITCHFIELD, IL 62056-	0.0000	OF LITCHFIELD 9-5-2531 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,060	0	Total Due	$255.11	$255.11	**$510.22**	06/25/2025
			0	0	Paid	$255.11	$255.11	**$510.22**	PLUMMER HOLDING INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-318-012	11058	603 N MADISON ST	0	0	Tax Due	$1,215.76	$1,215.76	$2,431.52	First Installment
PLUMMER HOLDINGS INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
404 E UNION AV	0060	S 57 FT LOT 4 BLK 3 TYLER 1ST ADD	6,060	0	Pen. Due	$0.00	$0.00	$0.00	PLUMMER HOLDINGS INC
LITCHFIELD, IL 62056-0000	0.0000	9-5-2532 S T00 R	22,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,880	0	Total Due	$1,215.76	$1,215.76	$2,431.52	06/25/2025
			0	0	Paid	$1,215.76	$1,215.76	$2,431.52	PLUMMER HOLDINGS INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-318-013	11058	N MADISON ST	0	0	Tax Due	$7.58	$7.58	$15.16	First Installment
UNKNOWN,	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
N MADISON ST	0030	6 IN LYG BTWN LOTS 3 & 4 TYLERS 1ST	180	0	Pen. Due	$0.23	$0.11	$0.34	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-	0.0000	ADD	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			180	0	Total Due	$7.81	$27.69	$35.50	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$7.81	$27.69	$35.50	
10-33-319-001	11006	720 N MADISON ST	0	0	Tax Due	$318.68	$318.68	$637.36	First Installment
BPP LLC	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
511 N UNION ST	0030	LOT 1 BLK 28 PIERCES 2ND ADD 9-5-2341	7,570	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, KENNETH
STAUNTON, IL 62088-	0.0000	S T00 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		IMP ON LEASED LAND HOME ON PRIV TA:	7,570	0	Total Due	$318.68	$318.68	$637.36	06/25/2025
		ASSESSED ON 10-33-319-501	0	0	Paid	$318.68	$318.68	$637.36	YOUNG, KENNETH
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-319-002	11006	N STATE ST	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
BPP LLC	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
511 N UNION ST	0030	N 18 FT LOT 1 BLK 1 TYLER 1ST ADD	1,140	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, KENNETH
STAUNTON, IL 62088-	0.0000	9-5-2515 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$47.99	$47.99	$95.98	06/25/2025
			0	0	Paid	$47.99	$47.99	$95.98	YOUNG, KENNETH
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-319-003	11006	718 N MADISON ST	0	0	Tax Due	$437.39	$437.39	$874.78	First Installment
MABERRY, PAUL & JOANN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
718 N MADISON	0040	LOT 1 EX N 18 FT BLK 1 TYLER 1ST ADD	6,060	0	Pen. Due	$13.12	$6.56	$19.68	MABERRY, PAUL & JOANN
Litchfield, IL 62056-	0.0000	9-5-2514 S T00 R	10,330	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			16,390	0	Total Due	$450.51	$453.95	$904.46	09/30/2025
			0	0	Paid	$450.51	$453.95	$904.46	MABERRY, PAUL & JOANN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-319-004	11006	716 N MADISON ST	0	0	Tax Due	$1,392.99	$1,392.99	$2,785.98	First Installment
KOSOWSKI, TIMOTHY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
716 N MADISON ST	0040	N 41 8/10 FT LOT 2 BLK 1 TYLER 1ST ADD	5,470	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	8-5-2516 S T00 R	33,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,090	0	Total Due	$1,392.99	$1,392.99	$2,785.98	09/02/2025
			0	0	Paid	$1,392.99	$1,392.99	$2,785.98	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-319-006	11058	623 N STATE ST	0	0	Tax Due	$263.53	$263.53	**$527.06**	**First Installment**
KOCH, VIVIAN ANN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
623 N STATE ST	0060	PT LOT 3 BLK 1 TYLER 1ST ADD	5,480	0	Pen. Due	$0.00	$3.95	**$3.95**	KOCH, VIVIAN ANN
Litchfield, IL 62056-	0.0000		780	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			6,260	0	Total Due	$263.53	$277.48	**$541.01**	
			0	0	Paid	$263.53	$277.48	**$541.01**	09/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KOCH, VIVIAN ANN
10-33-319-007	11058	622 N MADISON ST	0	0	Tax Due	$746.38	$746.38	**$1,492.76**	**First Installment**
ELLSWORTH, ALLEN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1874 JAKETOWN RD	0040	LOT 4 & N 14 FT LOT 5 BLK 1 TYLER 1ST	6,060	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHENS, ORLA EIII & ELLSWORTH
Donnellson, IL 62019-	0.0000	ADD 9-5-2519 S T00 R	11,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,730	0	Total Due	$746.38	$746.38	**$1,492.76**	
			0	0	Paid	$746.38	$746.38	**$1,492.76**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEPHENS, ORLA EIII & ELLSWORTH
10-33-319-008	11058	618 N MADISON	0	0	Tax Due	$924.45	$924.45	**$1,848.90**	**First Installment**
JACOBS, ERIC & BRIANNA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
618 N MADISON ST	0040	S 47 8/10 FT LOT 5 & N 2 1/10 FT LOT 6	4,560	0	Pen. Due	$0.00	$0.00	**$0.00**	SERVBANK
LITCHFIELD, IL 62056-	0.0000	BLK 1 TYLER 1ST ADD 9-5-2520 S T00 R	17,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,960	0	Total Due	$924.45	$924.45	**$1,848.90**	
			0	0	Paid	$924.45	$924.45	**$1,848.90**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-319-009	11058	614 N MADISON ST	0	0	Tax Due	$402.87	$402.87	**$805.74**	**First Installment**
GILLIAM, HAILEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
614 MADISON ST	0040	LOT 6 EX N 2 1/10 FT & EX S 11 7/10 FT	4,100	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-	0.0000	BLK 1 TYLER 1ST ADD 9-5-2521 S T00 R	5,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,570	0	Total Due	$402.87	$402.87	**$805.74**	
			0	0	Paid	$402.87	$402.87	**$805.74**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GILLIAM, HAILEY
10-33-319-010	11058	608 N MADISON	0	0	Tax Due	$958.13	$958.13	**$1,916.26**	**First Installment**
LOHMAN, CODY T & NATASHIA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
608 N MADISON	0040	S 11 7/10 FT LOT 6 & N 60 FT LOT 7 BLK 1	6,060	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	TYLER 1ST ADD 9-5-2522 S T00 R	22,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,760	0	Total Due	$958.13	$958.13	**$1,916.26**	
			0	0	Paid	$958.13	$958.13	**$1,916.26**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-319-011	11058	600 N MADISON	0	0	Tax Due	$330.04	$330.04	**$660.08**	**First Installment Sold at Tax Sale**
LOHMAN, CODY & NATASHIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
608 N MADISON	0040	LOT 8 & PT LOT 7 BLK 1 TYLER 1ST ADD	6,010	0	Pen. Due	$9.90	$4.95	**$14.85**	
Litchfield, IL 62056-	0.0000	9-5-2523 S T00 R	1,830	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			7,840	0	Total Due	$339.94	$438.99	**$778.93**	
			0	0	Paid	$339.94	$438.99	**$778.93**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-319-012	11006	N STATE ST	0	0	**Tax Due**	$31.58	$31.58	**$63.16**	**First Installment**
BPP LLC	8.41937	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
511 N UNION ST	0030	W 18 FT N 1/2 LOT 1 BLK 16 PIERCES 1ST	750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, KENNETH
STAUNTON, IL 62088-	0.0000	ADD 9-5-2247 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	**Total Due**	$31.58	$31.58	**$63.16**	
			0	0	**Paid**	$31.58	$31.58	**$63.16**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	YOUNG, KENNETH
10-33-319-014	11006	SOUTH OF W CORWIN ST	0	0	**Tax Due**	$31.58	$31.58	**$63.16**	**First Installment**
MABERRY, PAUL & JOANN	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
718 N MADISON	0030	W PT LOT 1 BLK 16 25 1/2 FT X 43 8/10 FT	750	0	**Pen. Due**	$0.95	$0.47	**$1.42**	MABERRY, PAUL & JOANN
Litchfield, IL 62056-	0.0000	PIERCES 1ST ADD 9-5-2248 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			750	0	**Total Due**	$32.53	$42.05	**$74.58**	
			0	0	**Paid**	$32.53	$42.05	**$74.58**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MABERRY, PAUL & JOANN
10-33-319-019	11058	615 N STATE ST	0	0	**Tax Due**	$1,001.49	$1,001.49	**$2,002.98**	**First Installment**
BR GROUP HOLDING LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
309A S BROAD ST	0040	BAL S 1/2 LOT 2 BLK 16 PIERCES 1ST	5,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BR GROUP HOLDING LLC
HILLSBORO, IL 62049-	0.0000	ADD 9-5-2255 S T00 R	17,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,790	0	**Total Due**	$1,001.49	$1,001.49	**$2,002.98**	
			0	0	**Paid**	$1,001.49	$1,001.49	**$2,002.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BR GROUP HOLDING LLC
10-33-319-025	11006	715 N STATE ST	0	0	**Tax Due**	$6,138.99	$6,138.99	**$12,277.98**	**First Installment**
AUTOZONE INC 2616	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
P O BOX 2198	0060	PT LOTS 1 & 2 BLK 16 TYLERS 1ST & PT	65,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUTOZONE INC 2616
DEPT 8088	0.0000	LOT 3 BLK 1 PIERCES 1ST ADD 9-5-2246	80,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Memphis, TN 38101-2198		INC 2249 2258 & 2518 S T00 R	145,830	0	**Total Due**	$6,138.99	$6,138.99	**$12,277.98**	
			0	0	**Paid**	$6,138.99	$6,138.99	**$12,277.98**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AUTOZONE INC 2616
10-33-319-026	11058	607 N STATE ST	0	0	**Tax Due**	$1,496.97	$1,496.97	**$2,993.94**	**First Installment**
PROPERTIES & STORAGE AT LAKE LOU L	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/15/2025
15 WYNN LN	0060	S 130' LOT 2 BLK 16 PIERCES 1ST ADD	15,870	0	**Pen. Due**	$44.91	$22.45	**$67.36**	SILENT TAX GROUP
BUTLER, IL 62015-	0.0000	9-5-2250 THRU 2254 S T00 R	19,690	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			35,560	0	**Total Due**	$1,541.88	$1,539.42	**$3,081.30**	
			0	0	**Paid**	$1,541.88	$1,539.42	**$3,081.30**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SILENT TAX GROUP
10-33-319-027	11058	623 N STATE ST	0	0	**Tax Due**	$468.96	$468.96	**$937.92**	**First Installment**
KOCH, VIVIAN ANN	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
623 N STATE ST	0060	PIERCES FIRST ADD	13,910	5,000	**Pen. Due**	$0.00	$7.03	**$7.03**	KOCH, VIVIAN ANN
Litchfield, IL 62056-	0.0000	(EX N 40' & EX S 197.5') LT 2 BLK 16	14,530	6,300	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		DOCKET NO 05-68-14 2ND FLR & 11-68-10	28,440	0	**Total Due**	$468.96	$485.99	**$954.95**	
			0	0	**Paid**	$468.96	$485.99	**$954.95**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KOCH, VIVIAN ANN

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Township NORTH LITCHFIELD

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10-33-319-501	11006	720 N MADISON ST	0	0	Tax Due	$22.31	$22.31	$44.62	First Installment
BPP LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/22/2025
511 N UNION ST	0040	IMPROVEMENT ON LEASED LAND	0	0	Pen. Due	$0.67	$0.33	$1.00	YOUNG, KENNY JR
STAUNTON, IL 62088-	0.0000	HOME ON PRIV TAX	530	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		LOCATED ON 10-33-319-001	530	0	Total Due	$22.98	$32.64	$55.62	
			0	0	Paid	$22.98	$32.64	$55.62	10/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNG, KENNY JR
10-33-326-003	11006	1006 N STATE ST	0	0	Tax Due	$405.82	$405.82	$811.64	First Installment
LARGE, CHARLES	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/14/2025
1006 N STATE ST	0040	S 55 FT LOT 3 BLK 4 PIERCES 1ST ADD	6,060	0	Pen. Due	$6.09	$0.00	$6.09	REBECCA LARGE
LITCHFIELD, IL 62056-	0.0000	9-5-2176 S T00 R	3,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,640	0	Total Due	$411.91	$405.82	$817.73	
			0	0	Paid	$411.91	$405.82	$817.73	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LARGE, CHARLES
10-33-326-004	11006	1004 N STATE ST	0	0	Tax Due	$2,206.72	$2,206.72	$4,413.44	First Installment
SCHOEN, JOYCE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
1004 N STATE ST	0040	LOT 4 BLK 4 PIERCES 1ST ADD 9-5-2177	5,910	0	Pen. Due	$0.00	$0.00	$0.00	SCHOEN, JOYCE
LITCHFIELD, IL 62056-	0.0000	S T00 R	52,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,420	0	Total Due	$2,206.72	$2,206.72	$4,413.44	
			0	0	Paid	$2,206.72	$2,206.72	$4,413.44	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHOEN, JOYCE
10-33-326-005	11006	1013 N MONROE	0	0	Tax Due	$897.93	$897.93	$1,795.86	First Installment
BECKHAM, KARI M C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 309	0040	LOT 1 BLK D PIERCES 4TH ADD 9-5-2385	4,560	0	Pen. Due	$0.00	$0.00	$0.00	BECKHAM, KARI
Litchfield, IL 62056-	0.0000	S T00 R	22,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,330	0	Total Due	$897.93	$897.93	$1,795.86	
			0	0	Paid	$897.93	$897.93	$1,795.86	08/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECKHAM, KARI
10-33-326-006	11006	1013 N MONROE	0	0	Tax Due	$93.88	$93.88	$187.76	First Installment
BECKHAM, KARI M C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 309	0030	12 FT LOTS 1 & 2 BLK 4 PIERCES 1ST	2,230	0	Pen. Due	$0.00	$0.00	$0.00	BECKHAM, KARI
Litchfield, IL 62056-	0.0000	ADD 9-5-2172 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,230	0	Total Due	$93.88	$93.88	$187.76	
			0	0	Paid	$93.88	$93.88	$187.76	08/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	BECKHAM, KARI
10-33-326-007	11006	1009 N MONROE ST	0	0	Tax Due	$639.03	$639.03	$1,278.06	First Installment
LEWIS, MARISSA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1009 N MONROE ST	0040	MID PT LOTS 1 & 2 BLK 4 PIERCES 1ST	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2173 S T00 R	15,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,180	0	Total Due	$639.03	$639.03	$1,278.06	
			0	0	Paid	$639.03	$639.03	$1,278.06	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

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10-33-326-008	11006	1003 N MONROE	0	0	Tax Due	$1,281.85	$1,281.85	**$2,563.70**	**First Installment**
PERKINS, GIER L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
1003 N MONROE	0040	S 60 FT LOTS 1 & 2 BLK 4 PIERCES 1ST	6,060	0	Pen. Due	$0.00	$0.00	**$0.00**	PERKINS, GIER L
Litchfield, IL 62056-	0.0000	ADD 9-5-2174 S T00 R	30,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,450	0	Total Due	$1,281.85	$1,281.85	**$2,563.70**	06/05/2025
			0	0	Paid	$1,281.85	$1,281.85	**$2,563.70**	PERKINS, GIER L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-326-009	11006	1014 N STATE	0	0	Tax Due	$342.67	$342.67	**$685.34**	**First Installment**
BENNING, DAVID & FRANCES M TRUSTEI	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	N 11 FT LOT 3 BLK 4 PIERCES ADD & LOT	5,820	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES M TRU
Raymond, IL 62560-	0.0000	2 BLK D PIERCES 4TH ADD 9-5-2386 INC	2,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2175 S T00 R	8,140	0	Total Due	$342.67	$342.67	**$685.34**	08/31/2025
			0	0	Paid	$342.67	$342.67	**$685.34**	BENNING, DAVID & FRANCES M TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-326-301	11006		25	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	8.41937		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	BLKS A-B-C & D PIERCES 4TH ADD CORP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	0.0000	LIMITS COAL RIGHTS 9-5-683	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		10-33.1-326-001 S T00 R	25	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-327-004	11006	1004 N MONROE	0	0	Tax Due	$481.59	$481.59	**$963.18**	**First Installment**
MORRIS, RICHARD L & DAWN E C/O	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 4 BLK 3 PIERCES 1ST ADD 9-5-2171	6,010	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	S T00 R	5,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			11,440	0	Total Due	$481.59	$481.59	**$963.18**	08/31/2025
			0	0	Paid	$481.59	$481.59	**$963.18**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-327-005	11006	209 E HAUSER	0	0	Tax Due	$1,036.43	$1,036.43	**$2,072.86**	**First Installment**
FLITZ, GARRETT OLIVER	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
209 E HAUSER ST	0040	LOT 3 BLK 3 PIERCES 1ST ADD 9-5-2170	6,010	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S T00 R	18,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,620	0	Total Due	$1,036.43	$1,036.43	**$2,072.86**	09/02/2025
			0	0	Paid	$1,036.43	$1,036.43	**$2,072.86**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-327-007	11006	221 E HAUSER ST	0	0	Tax Due	$2,310.28	$2,310.28	**$4,620.56**	**First Installment**
LEACH CHARLES J C/O FIRST NATL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	S 1/2 LOTS 1 & 2 BLK 3 PIERCES 1ST	6,010	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LEACH , CHARLES J & SUSAN
324 N STATE	0.0000	ADD 9-5-2169 S T00 R	61,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 450			67,880	0	Total Due	$2,310.28	$2,310.28	**$4,620.56**	08/31/2025
LITCHFIELD, IL 62056-0000			0	0	Paid	$2,310.28	$2,310.28	**$4,620.56**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-327-010	11006	1016 N MONROE	0	0	**Tax Due**	$362.46	$362.46	**$724.92**	**First Installment**
HOCKETT, JANET M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1016 N MONROE	0040	W 122' LOT 2 BLK C PIERCES 4TH ADD	6,010	5,000	**Pen. Due**	$0.00	$5.44	**$5.44**	HOCKETT, JANET M
LITCHFIELD, IL 62056-0000	0.0000	9-5-2383 & 2384 S T00 R	19,190	5,590	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,200	0	**Total Due**	$362.46	$367.90	**$730.36**	
			0	0	**Paid**	$362.46	$367.90	**$730.36**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOCKETT, JANET M
10-33-327-011	11006	1013 N JACKSON ST	0	14,120	**Tax Due**	$1,722.18	$1,722.18	**$3,444.36**	**First Installment**
WILSON, CRAIG & DIANE C/O UNITED COMMUNITY BANK	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
P O BOX 148	0040	PIERCES FIRST ADD	10,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, CRAIG & DIANE C/O UNITED
Gillespie, IL 62033-	0.0000	N1/2 LTS 1 & 2 BLK 3 & PIERCES 4TH ADD E10' LT 2 & ALL LT 1 BLK C	50,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,030	0	**Total Due**	$1,722.18	$1,722.18	**$3,444.36**	
			0	0	**Paid**	$1,722.18	$1,722.18	**$3,444.36**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-327-301	11006		25	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	8.41937		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	BLKS 1-2-3-4-7-8-9-10 & 13 PIERCES 1ST ADD CORP LIMITS COAL RIGHTS 9-5-681 10-33.1-327-001 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			25	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-327-302	11006	E HAUSER ST	25	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	LOTS 1 & 2 PIERCES 5TH ADD COAL RIGHTS S33 T9 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	0.5300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			25	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-328-001	11006	1014 N JACKSON ST	0	0	**Tax Due**	$913.93	$913.93	**$1,827.86**	**First Installment**
WHITE , RONALD E JR C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 2 BLK B PIERCES 4TH ADD 9-5-2381 S T00 R	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-0309	0.0000		22,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,710	0	**Total Due**	$913.93	$913.93	**$1,827.86**	
			0	0	**Paid**	$913.93	$913.93	**$1,827.86**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-328-002	11006	1010 N JACKSON ST	0	0	**Tax Due**	$592.73	$592.73	**$1,185.46**	**First Installment**
HULL, KATE D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1010 N JACKSON ST	0040	BAL LOTS 3 & 4 BLK 2 PIERCES 1ST ADD 9-5-2167 S T00 R	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HULL, KATE D
LITCHFIELD, IL 62056-0000	0.0000		14,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,080	0	**Total Due**	$592.73	$592.73	**$1,185.46**	
			0	0	**Paid**	$592.73	$592.73	**$1,185.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HULL, KATE D

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-33-328-003	11006	305 E HAUSER	0	0	Tax Due	$1,262.91	$1,262.91	$2,525.82	First Installment
LONGWELL, ERNEST JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9319 KRUSE RD	0040	S 82 FT LOTS 3 & 4 BLK 2 PIERCES 1ST ADD 9-5-2166 S T00 R	4,920	0	Pen. Due	$0.00	$0.00	$0.00	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.0000		25,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,000	0	Total Due	$1,262.91	$1,262.91	$2,525.82	
			0	0	Paid	$1,262.91	$1,262.91	$2,525.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LONGWELL, ERNEST
10-33-328-006	11006	1003 N VAN BUREN	0	0	Tax Due	$839.41	$839.41	$1,678.82	First Installment
SCHROEDER, BRADLEY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1003 N VAN BUREN	0040	S 1/2 LOTS 1 & 2 BLK 2 PIERCES 1ST ADD 9-5-2165 S T00 R	6,010	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHROEDER, BRADLEY A
LITCHFIELD, IL 62056-0000	0.0000		24,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,940	0	Total Due	$839.41	$839.41	$1,678.82	
			0	0	Paid	$839.41	$839.41	$1,678.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHROEDER, BRADLEY A
10-33-328-007	11006	1013 N VAN BUREN ST	0	0	Tax Due	$634.40	$634.40	$1,268.80	First Installment
CLOYD BRADLEY, KALEB C/O FIRST NATIONAL BANK OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O BOX 450	0040	N1/2 LTS 1 & 2 BLK 2 PIERCE'S 1ST ADD & LT 1 BLK B PIERCE'S 4TH ADD	11,320	0	Pen. Due	$0.00	$0.00	$0.00	CLOYD, KALEB
324 N STATE ST	0.3300		9,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			21,070	0	Total Due	$634.40	$634.40	$1,268.80	
			0	0	Paid	$634.40	$634.40	$1,268.80	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-33-329-001	11006	1014 N VANBUREN ST	0	0	Tax Due	$1,565.58	$1,565.58	$3,131.16	First Installment
STASSI, JOSHUA C/O LITCHFIELD NATION BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	LOT 2 BLK A PIERCES 4TH ADD 9-5-2379 S T00 R	5,280	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		37,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,190	0	Total Due	$1,565.58	$1,565.58	$3,131.16	
			0	0	Paid	$1,565.58	$1,565.58	$3,131.16	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-33-329-004	11006	1010 N VAN BUREN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAITH FELLOWSHIP	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1010 N VAN BUREN ST	0090	LOT 4 BLK 1 PIERCES 1ST ADD DOCKET NO 07-68-9 9-5-2163 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-329-005	11006	1010 N VAN BUREN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAITH CHRISTIAN FELLOWSHIP	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1010 N VAN BUREN	0090	LOT 3 BLK 1 PIERCES 1ST ADD DOCKET NO 07-68-14 9-5-2162 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-329-006	11006	421 E HAUSER ST	0	0	**Tax Due**	$883.19	$883.19	**$1,766.38**	**First Installment**
STORER, BEVERLY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
63 1ST S SHORE AV	0040	LOT 2 BLK 1 PIERCES 1ST ADD 9-5-2161	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STORER, BEVERLY O
Decatur, IL 62521-	0.0000	S T00 R	14,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,980	0	**Total Due**	$883.19	$883.19	**$1,766.38**	05/23/2025
			0	0	**Paid**	$883.19	$883.19	**$1,766.38**	STORER, BEVERLY O
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-329-008	11006	423 E HAUSER	0	0	**Tax Due**	$111.56	$111.56	**$223.12**	**First Installment**
COMPTON, DAVID M	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
423 E HAUSER	0030	S 1/2 LOT 1 BLK 1 PIERCES 1ST ADD	2,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, DAVID M
LITCHFIELD, IL 62056-0000	0.0000	9-5-2160 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,650	0	**Total Due**	$111.56	$111.56	**$223.12**	08/31/2025
			0	0	**Paid**	$111.56	$111.56	**$223.12**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-329-010	11006	423 E HAUSER	0	0	**Tax Due**	$47.99	$47.99	**$95.98**	**First Installment**
COMPTON, DAVID M	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
423 E HAUSER	0030	S 1/2 LOT 2 BLK 1 PIERCES 5TH ADD	1,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, DAVID M
LITCHFIELD, IL 62056-0000	0.0000	9-5-2388A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	**Total Due**	$47.99	$47.99	**$95.98**	08/31/2025
			0	0	**Paid**	$47.99	$47.99	**$95.98**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-329-013	11006	1013 N HARRISON	0	0	**Tax Due**	$514.01	$514.01	**$1,028.02**	**First Installment Sold at Tax Sale**
ALGER, ROBERT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
1013 N HARRISON	0040	LOT 1 BLK A PIERCE'S 4TH ADD	3,610	0	**Pen. Due**	$15.42	$7.71	**$23.13**	
LITCHFIELD, IL 62056-0000	0.0000	& LOT 1 BLK 1 PIERCE'S 5TH ADDN 146' X	14,600	0	**Cost Due**	$0.00	$104.00	**$104.00**	
		42'	18,210	0	**Total Due**	$529.43	$625.72	**$1,155.15**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$529.43	$625.72	**$1,155.15**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-329-014	11006	1009 N HARRISON	0	0	**Tax Due**	$924.45	$924.45	**$1,848.90**	**First Installment**
VIEHWIG, KAREN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
807 N FRANKLIN ST	0040	N1/2 LOT 1 BLK 1 PIERCES 1ST ADD &	3,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VIEHWIG, KAREN
LITCHFIELD, IL 62056-	0.0000	N1/2 LOT 2 BLK 1	18,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PIERCES 5TH ADD	21,960	0	**Total Due**	$924.45	$924.45	**$1,848.90**	09/05/2025
			0	0	**Paid**	$924.45	$924.45	**$1,848.90**	VIEHWIG, KAREN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-330-001	11006	912 N STATE ST	0	0	**Tax Due**	$1,731.87	$1,731.87	**$3,463.74**	**First Installment**
ZAIDI, CHERYL C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	N 66 FT LOT 2 BLK 7 PIERCES 1ST ADD	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000	9-5-2184 S T00 R	41,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,140	0	**Total Due**	$1,731.87	$1,731.87	**$3,463.74**	09/02/2025
			0	0	**Paid**	$1,731.87	$1,731.87	**$3,463.74**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-330-005	11006	911 N MONROE ST	0	0	**Tax Due**	$692.07	$692.07	**$1,384.14**	**First Installment**
NAIL, LOYD W & BETTY M REVOCABLE LIVING TRUST 911 N MONROE ST Litchfield, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-1540 LOT 1 BLK 7 PIERCES 1ST ADD 9-5-2183 S T00 R	0 6,010 21,430 27,440 0	6,000 5,000 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $692.07 $692.07	$0.00 $0.00 $0.00 $692.07 $692.07	**$0.00** **$0.00** **$0.00** **$1,384.14** **$1,384.14**	06/30/2025 NAIL, LOYD W & BETTY M REVOCABL **Second Installment** 06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NAIL, LOYD W & BETTY M REVOCABL
10-33-330-006	11006	903 N MONROE	0	0	**Tax Due**	$523.60	$523.60	**$1,047.20**	**First Installment**
CULBERSON, JUDITH A 903 N MONROE Litchfield, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 4 BLK 7 PIERCES 1ST ADD 9-5-2188 S T00 R	0 6,060 26,610 32,670 0	6,000 5,000 9,232 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $523.60 $523.60	$0.00 $0.00 $0.00 $523.60 $523.60	**$0.00** **$0.00** **$0.00** **$1,047.20** **$1,047.20**	07/14/2025 CULBERSON, JUDITH A **Second Installment** 09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CULBERSON, JUDITH A
10-33-330-010	11006	908 N STATE ST	0	0	**Tax Due**	$639.87	$639.87	**$1,279.74**	**First Installment**
SCHOEN, RACHEL A C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 7 (EX N 66' & EX S 61' W 120') PIERCES ADD 9-5-2187 INC 2185A	0 5,750 15,450 21,200 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $639.87 $639.87	$0.00 $0.00 $0.00 $639.87 $639.87	**$0.00** **$0.00** **$0.00** **$1,279.74** **$1,279.74**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-330-011	11006	904 N STATE ST	0	0	**Tax Due**	$1,872.89	$1,872.89	**$3,745.78**	**First Installment**
MATTHEWS, MICHAEL C/O CORELOGIC 1 CORELOGIC DR ATTN: BILL RECEIPT WESTLAKE, TX 76262-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 S 61' W 120' LT 3 BLK 7 PIERCES ADD 9-5-2186 INC 2185	0 6,010 44,480 50,490 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $1,872.89 $1,872.89	$0.00 $0.00 $0.00 $1,872.89 $1,872.89	**$0.00** **$0.00** **$0.00** **$3,745.78** **$3,745.78**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-331-002	11006	904 N MONROE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COPE, RUTH C/O CORELOGIC 3001 HACKBERRY ROAD Irving, TX 75063-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 S 6 FT LOT 2 & W 87 FT LOT 3 BLK 8 PIERCES 1ST ADD 9-5-2192 S T00 R	0 7,570 37,760 45,330 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-331-003	11006	211 E BEACH ST	0	0	**Tax Due**	$500.96	$500.96	**$1,001.92**	**First Installment**
CAMPBELL, BECKY 211 E BEACH ST LITCHFIELD, IL 62056-0000	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 E 45 FT LOT 3 & 6 FT X 45 FT LOT 2 BLK 8 PIERCES 1ST ADD 9-5-2191 S T00 R	0 5,280 20,410 25,690 0	6,000 5,000 2,790 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $500.96 $500.96	$0.00 $0.00 $0.00 $500.96 $500.96	**$0.00** **$0.00** **$0.00** **$1,001.92** **$1,001.92**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-331-004	11006	911 N JACKSON ST	0	0	**Tax Due**	$802.79	$802.79	**$1,605.58**	**First Installment**
BRADBURN, TOM	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
911 N JACKSON ST	0040	NE COR LOT 1 BLK 8 80 FT X 80 FT	6,010	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	PIERCES 1ST ADD 9-5-2189 S T00 R	34,670	10,610	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,680	0	**Total Due**	$802.79	$802.79	**$1,605.58**	
			0	0	**Paid**	$802.79	$802.79	**$1,605.58**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-331-006	11006	910 N MONROE	0	0	**Tax Due**	$2,210.93	$2,210.93	**$4,421.86**	**First Installment**
MARTIN TIMOTHY C/O LERETA LLC TAX	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DISBURSEMENT TEAM	0040	N 80 FT W 52 FT LOT 1 & N 76 1/2 FT LOT	9,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
901 CORPORATE CENTER DR	0.0000	2 BLK 8 PIERCES 1ST ADD 9-5-2190 S T00	48,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
POMONA, CA 91768-		R	58,520	0	**Total Due**	$2,210.93	$2,210.93	**$4,421.86**	
			0	0	**Paid**	$2,210.93	$2,210.93	**$4,421.86**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NAVY FEDERAL CREDIT UNION
10-33-331-007	11006	903 N JACKSON ST	0	0	**Tax Due**	$1,538.64	$1,538.64	**$3,077.28**	**First Installment**
FURLONG, RICK & LORA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
903 N JACKSON ST	0040	LOT 4 & LOT 1 EX N 80 FT BLK 8 PIERCES	9,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURLONG, RICK & LORA
LITCHFIELD, IL 62056-0000	0.0000	1ST ADD 9-5-2193 S T00 R	32,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,550	0	**Total Due**	$1,538.64	$1,538.64	**$3,077.28**	
			0	0	**Paid**	$1,538.64	$1,538.64	**$3,077.28**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FURLONG, RICK & LORA
10-33-332-001	11006	914 N JACKSON	0	0	**Tax Due**	$428.13	$428.13	**$856.26**	**First Installment**
TEFTELLER, LORI ANN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
914 N JACKSON ST	0040	BAL LOT 2 BLK 9 PIERCES 1ST ADD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TEFTELLER, LORI ANN
LITCHFIELD, IL 62056-	0.0000	9-5-2195 S T00 R	12,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,170	0	**Total Due**	$428.13	$428.13	**$856.26**	
			0	0	**Paid**	$428.13	$428.13	**$856.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TEFTELLER, LORI ANN
10-33-332-002	11006	304 E HAUSER ST	0	0	**Tax Due**	$430.23	$430.23	**$860.46**	**First Installment**
FOGLE, WARREN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1020 YAEGER LAKE TR	0040	E 40 FT X 60 FT LOT 2 BLK 9 PIERCES	2,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRICIA MAULDING
BUTLER, IL 62015-	0.0000	1ST ADD 9-5-2195A S T00 R	8,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,220	0	**Total Due**	$430.23	$430.23	**$860.46**	
			0	0	**Paid**	$430.23	$430.23	**$860.46**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRICIA MAULDING
10-33-332-003	11006	303 E BEACH	0	0	**Tax Due**	$941.71	$941.71	**$1,883.42**	**First Installment**
ROGERS, BRIANNA C/O LERETTA LLC TA:	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
DISBURSEMENT	0040	LOT 3 BLK 9 PIERCES 1ST ADD 9-5-2196	6,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
901 CORPORATE CENTER DR	0.0000	S T00 R	21,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
POMONA, CA 91768-			28,370	0	**Total Due**	$941.71	$941.71	**$1,883.42**	
			0	0	**Paid**	$941.71	$941.71	**$1,883.42**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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10-33-332-004	11006	915 N VAN BUREN ST	0	0	Tax Due	$1,002.75	$1,002.75	$2,005.50	First Installment
BRUMM, KEVIN R & LISA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
915 N VAN BUREN	0040	N 50 FT LOT 1 BLK 9 PIERCES 1ST ADD 9-5-2194 S T00 R	6,010	0	Pen. Due	$0.00	$0.00	$0.00	BRUMM, KEVIN R & LISA
LITCHFIELD, IL 62056-0000	0.0000		23,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,820	0	Total Due	$1,002.75	$1,002.75	$2,005.50	07/31/2025
			0	0	Paid	$1,002.75	$1,002.75	$2,005.50	BRUMM, KEVIN R & LISA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-332-005	11006	911 N VAN BUREN ST	0	0	Tax Due	$203.33	$203.33	$406.66	First Installment
ELMORE, WILLIAM & SHEILA C/O FIRST NATIONAL BANK OF LFD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
324 N STATE ST	0040	S 33 1/2 FT LOT 1 & N 16 1/2 FT LOT 4 BLK 9 PIERCES 1ST ADD 9-5-2197 S T00 R	6,010	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, WILLIAM
PO BOX 450	0.0000		4,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			10,830	0	Total Due	$203.33	$203.33	$406.66	08/31/2025
			0	0	Paid	$203.33	$203.33	$406.66	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-332-006	11006	903 N VAN BUREN ST	0	0	Tax Due	$1,571.90	$1,571.90	$3,143.80	First Installment
WAGGONER, KRISTINA NICOLE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
533 CENTERWOOD DR	0040	BAL LOT 4 BLK 9 PIERCES 1ST ADD 9-5-2198 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	WAGGONER, KRISTINA NICOLE
SPRINGFIELD, IL 62711-	0.0000		31,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,340	0	Total Due	$1,571.90	$1,571.90	$3,143.80	09/30/2025
			0	0	Paid	$1,571.90	$1,571.90	$3,143.80	WAGGONER, KRISTINA NICOLE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-333-001	11006	914 N VAN BUREN ST	0	0	Tax Due	$255.11	$255.11	$510.22	First Installment Sold at Tax Sale
MURPHY, CLAY E	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
207 W WATER	0030	LOT 2 EX E 18 FT BLK 10 PIERCES 1ST ADD 9-5-2202 S T00 R	6,060	0	Pen. Due	$7.65	$3.83	$11.48	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	
			6,060	0	Total Due	$262.76	$362.94	$625.70	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$262.76	$362.94	$625.70	
10-33-333-002	11006	904 N VAN BUREN ST	0	0	Tax Due	$624.30	$624.30	$1,248.60	First Installment
BUSKE, DELMAR R & LUELLA M C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 309	0040	LOT 3 BLK 10 PIERCES 1ST ADD 9-5-2203 S T00 R	6,010	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		19,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,830	0	Total Due	$624.30	$624.30	$1,248.60	08/31/2025
			0	0	Paid	$624.30	$624.30	$1,248.60	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-333-003	11006	420 E HAUSER	0	0	Tax Due	$1,302.48	$1,302.48	$2,604.96	First Installment
FORTADO, JEREMY T & KELLY L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/24/2025
420 E HAUSER ST	0040	W 52 FT LOT 1 & E 18 FT LOT 2 BLK 10 PIERCES 1ST ADD 9-5-2201 S T00 R	6,010	0	Pen. Due	$19.54	$0.00	$19.54	SPEARS TITLE
LITCHFIELD, IL 62056-	0.0000		24,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,940	0	Total Due	$1,322.02	$1,302.48	$2,624.50	07/24/2025
			0	0	Paid	$1,322.02	$1,302.48	$2,624.50	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-333-004	11006	420 E HAUSER	0	0	**Tax Due**	$64.83	$64.83	**$129.66**	**First Installment**
FORTADO, JEREMY T & KELLY L	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
420 E HAUSER ST	0030	24 1/2 FT N 1/2 LOT 1 BLK 10 PIERCES 1ST ADD 9-5-2199 S T00 R	1,540	0	**Pen. Due**	$0.97	$0.00	**$0.97**	SPEARS TITLE
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	**Total Due**	$65.80	$64.83	**$130.63**	
			0	0	**Paid**	$65.80	$64.83	**$130.63**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
10-33-333-005	11006	913 N HARRISON ST	0	0	**Tax Due**	$772.90	$772.90	**$1,545.80**	**First Installment**
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	S PT LOT 1 BLK 10 PIERCES 1ST ADD 9-5-2200 S T00 R	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		12,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,360	0	**Total Due**	$772.90	$772.90	**$1,545.80**	
			0	0	**Paid**	$772.90	$772.90	**$1,545.80**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
10-33-333-006	11006	413 E BEACH	0	0	**Tax Due**	$1,128.62	$1,128.62	**$2,257.24**	**First Installment**
E D INVESTMENTS INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
614 E UNION AV	0040	W 52 FT LOT 4 BLK 10 PIERCES 1ST ADD 9-5-2204 S T00 R	3,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	E D INVESTMENTS INC
Litchfield, IL 62056-	0.0000		23,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,810	0	**Total Due**	$1,128.62	$1,128.62	**$2,257.24**	
			0	0	**Paid**	$1,128.62	$1,128.62	**$2,257.24**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	E D INVESTMENTS INC
10-33-333-008	11006	420 E HAUSER	0	0	**Tax Due**	$31.58	$31.58	**$63.16**	**First Installment**
FORTADO, JEREMY T & KELLY L	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
420 E HAUSER ST	0030	LOT 3 BLK 2 PIERCES 5TH ADD 9-5-2389 S T00 R	750	0	**Pen. Due**	$0.47	$0.00	**$0.47**	SPEARS TITLE
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	**Total Due**	$32.05	$31.58	**$63.63**	
			0	0	**Paid**	$32.05	$31.58	**$63.63**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
10-33-333-010	11006	903 N HARRISON	0	0	**Tax Due**	$171.72	$171.72	**$343.44**	**First Installment**
SCHNECK, MOSSIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
903 N HARRISON	0040	E80' LOT 4 BLK 10 PIERCES 1ST ADD & LOT 4 BLK 2 PIERCES 5TH ADD	6,780	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNECK, MOSSIE
Litchfield, IL 62056-	0.0000		24,200	15,901	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,980	0	**Total Due**	$171.72	$171.72	**$343.44**	
			0	0	**Paid**	$171.72	$171.72	**$343.44**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHNECK, MOSSIE
10-33-334-001	11006	822 N STATE	0	0	**Tax Due**	$758.17	$758.17	**$1,516.34**	**First Installment**
EPPINGER, TERRI K	8.41937	LITCHFIELD, IL 62056-1073	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
822 N STATE	0040	LOT 2 BLK 14 PIERCES 1ST ADD 9-5-2235 S T00 R	6,010	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EPPINGER, TERRI K
LITCHFIELD, IL 62056-1073	0.0000		29,470	6,470	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,480	0	**Total Due**	$758.17	$758.17	**$1,516.34**	
			0	0	**Paid**	$758.17	$758.17	**$1,516.34**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EPPINGER, TERRI K

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10-33-334-002	11006	816 N STATE ST	0	0	**Tax Due**	$860.04	$860.04	**$1,720.08**	**First Installment**
RIVALI, MICHAEL C/O CORELOGIC TAX	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	LOT 3 BLK 14 PIERCES 1ST ADD 9-5-2236	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000	S T00 R	20,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			26,430	0	**Total Due**	$860.04	$860.04	**$1,720.08**	09/02/2025
			0	0	**Paid**	$860.04	$860.04	**$1,720.08**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-334-003	11006	810 N STATE ST	0	0	**Tax Due**	$1,125.25	$1,125.25	**$2,250.50**	**First Installment**
JEFFERS, RUSSELL C/O CARRINGTON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
MORTGAGE SERVICES	0040	LOT 4 BLK 14 PIERCES 1ST ADD 9-5-2237	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
PO BOX 9213	0.0000	S T00 R	26,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
COPPELL, TX 75019-9229			32,730	0	**Total Due**	$1,125.25	$1,125.25	**$2,250.50**	09/02/2025
			0	0	**Paid**	$1,125.25	$1,125.25	**$2,250.50**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-334-004	11006	804 N STATE ST	0	0	**Tax Due**	$1,550.43	$1,550.43	**$3,100.86**	**First Installment**
BRELSFOARD, CHAD J & AMY L C/O FNB (	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	LOT 5 BLK 14 PIERCES 1ST ADD 9-5-2238	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRELSFOARD, CHAD J
P O BOX 450	0.0000	S T00 R	36,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			42,830	0	**Total Due**	$1,550.43	$1,550.43	**$3,100.86**	08/31/2025
			0	0	**Paid**	$1,550.43	$1,550.43	**$3,100.86**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-334-005	11006	114 E BEACH ST	0	0	**Tax Due**	$160.39	$160.39	**$320.78**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	W 1/2 LOTS 1 & 8 BLK 14 PIERCES 1ST	6,010	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2234 S T00 R	12,090	3,290	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,100	0	**Total Due**	$160.39	$160.39	**$320.78**	09/05/2025
			0	0	**Paid**	$160.39	$160.39	**$320.78**	LONGWELL, ERNEST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-334-006	11006	122 E BEACH ST	0	0	**Tax Due**	$399.08	$399.08	**$798.16**	**First Installment**
FOSTER, STACEY A C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	E 1/2 LOT 1 BLK 14 PIERCES 1ST ADD	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOSTER, STACEY A C/O LITCHFIELD I
P O BOX 309	0.0000	9-5-2233 S T00 R	10,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-0309			15,480	0	**Total Due**	$399.08	$399.08	**$798.16**	08/31/2025
			0	0	**Paid**	$399.08	$399.08	**$798.16**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-334-007	11006	817 N MONROE	0	0	**Tax Due**	$439.07	$439.07	**$878.14**	**First Installment Sold at Tax Sale**
SIMMONS, ANDREW J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
817 N MONROE ST	0040	E 1/2 LOT 8 BLK 14 PIERCES 1ST ADD	5,280	0	**Pen. Due**	$13.17	$6.59	**$19.76**	RAVEN SECURITIES INC
Litchfield, IL 62056-	0.0000	9-5-2241 S T00 R	11,150	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			16,430	0	**Total Due**	$452.24	$549.66	**$1,001.90**	10/27/2025
			0	0	**Paid**	$452.24	$549.66	**$1,001.90**	RAVEN SECURITIES INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-334-008	11006	115 E CORWIN ST	0	0	Tax Due	$542.21	$542.21	**$1,084.42**	**First Installment**
BECK, DANIEL A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/14/2025
PO BOX 74	0040	LOT 6 BLK 14 PIERCES 1ST ADD 9-5-2239 S T00 R	6,060	0	Pen. Due	$16.27	$8.13	**$24.40**	DAUGHERTY HOLDINGS, LLC
LITCHFIELD, IL 62056-	0.0000		6,820	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			12,880	0	Total Due	$558.48	$580.34	**$1,138.82**	
			0	0	Paid	$558.48	$580.34	**$1,138.82**	10/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAUGHERTY HOLDINGS, LLC
10-33-334-009	11006	811 N MONROE	0	0	Tax Due	$336.78	$336.78	**$673.56**	**First Installment**
DAVIS, JOHN & LINDA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
811 N MONROE ST	0040	LOT 7 BLK 14 PIERCES 1ST ADD HOME ON PRIV TAX 9-5-2240 S T00 R	6,010	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, JOHN & LINDA
LITCHFIELD, IL 62056-	0.0000		1,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,000	0	Total Due	$336.78	$336.78	**$673.56**	
			0	0	Paid	$336.78	$336.78	**$673.56**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAVIS, JOHN & LINDA
10-33-335-003	11006	802 N MONROE	0	0	Tax Due	$824.26	$824.26	**$1,648.52**	**First Installment**
LEWEY, KEVIN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
802 N MONROE	0040	LOT 5 BLK 13 PIERCES 1ST ADD 9-5-2229 S T00 R	6,010	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		19,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,580	0	Total Due	$824.26	$824.26	**$1,648.52**	
			0	0	Paid	$824.26	$824.26	**$1,648.52**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-33-335-004	11006	BEACH & JACKSON	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT ZION LUTHERAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
824 N MONROE	0090	LOT 1 BLK 13 EX W 12 FT PIERCES 1ST ADD DOCKET NO 84-68-115 9-5-2226 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-335-005	11006	815 N JACKSON ST	0	0	Tax Due	$917.29	$917.29	**$1,834.58**	**First Installment**
COMPTON, ANDREA L C/O FIRST NATION.	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFIELD	0040	LOT 8 EX W 12 FT BLK 13 PIERCES 1ST ADD 9-5-2232 S T00 R	6,010	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, ANDREA L
P O BOX 450	0.0000		21,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
324 N STATE ST			27,790	0	Total Due	$917.29	$917.29	**$1,834.58**	
LITCHFIELD, IL 62056-			0	0	Paid	$917.29	$917.29	**$1,834.58**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-33-335-006	11006	805 N JACKSON ST	0	0	Tax Due	$788.48	$788.48	**$1,576.96**	**First Installment**
DUKE, JEFFREY A & MISTY D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
805 N JACKSON ST	0040	N 60 FT LOTS 6 & 7 BLK 13 PIERCES 1ST ADD 9-5-2231 S T00 R	5,280	0	Pen. Due	$0.00	$0.00	**$0.00**	DUKE, JEFFREY A & MISTY D
LITCHFIELD, IL 62056-0000	0.0000		21,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,730	0	Total Due	$788.48	$788.48	**$1,576.96**	
			0	0	Paid	$788.48	$788.48	**$1,576.96**	08/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DUKE, JEFFREY A & MISTY D

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Township NORTH LITCHFIELD

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10-33-335-007	11006	803 N JACKSON ST	0	0	Tax Due	$2,082.95	$2,082.95	**$4,165.90**	**First Installment**
PLUMER, JASON & STACY C/O FIRST CLOVER LEAF BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6814 GOSHEN RD	0040	S 72 FT LOTS 6 & 7 BLK 13 PIERCES 1ST ADD 9-5-2230 S T00 R	5,280	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
P O BOX 540	0.0000		50,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Edwardsville, IL 62025-			55,480	0	Total Due	$2,082.95	$2,082.95	**$4,165.90**	
			0	0	Paid	$2,082.95	$2,082.95	**$4,165.90**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-335-009	11006	824 N MONROE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT ZION LUTHERAN CHURCH	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
824 N MONROE	0090	W 12' LOT 1, ALL LOT 2, LOT 3 (EX S 4') & W 12' LOT 8 BLK 13 DOCKET NO 84-68-116 9-5-2227 INC 2228 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-335-010	11006	810 N MONROE ST	0	0	Tax Due	$1,818.59	$1,818.59	**$3,637.18**	**First Installment**
SCHMIDT, STEPHEN C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-1539	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 309	0040	S 4' LOT 3 & ALL LOT 4 BLK 13 PIERCE'S 1ST ADDITION 9-5-2227-1	5,400	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		43,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,200	0	Total Due	$1,818.59	$1,818.59	**$3,637.18**	
			0	0	Paid	$1,818.59	$1,818.59	**$3,637.18**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-336-001	11006	820 N JACKSON ST	0	0	Tax Due	$1,573.16	$1,573.16	**$3,146.32**	**First Installment**
COOK, ROBERT A & JENNY L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
820 N JACKSON ST	0040	LOT 2 BLK 12 PIERCES 1ST ADD 9-5-2219 S T00 R	6,010	5,000	Pen. Due	$0.00	$0.00	**$0.00**	COOK, ROBERT A & JENNY L
Litchfield, IL 62056-	0.0000		42,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,370	0	Total Due	$1,573.16	$1,573.16	**$3,146.32**	
			0	0	Paid	$1,573.16	$1,573.16	**$3,146.32**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COOK, ROBERT A & JENNY L
10-33-336-002	11006	816 N JACKSON ST	0	0	Tax Due	$1,518.01	$1,518.01	**$3,036.02**	**First Installment**
ODLE, JAMES & LOIS C/O LERETA LLC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOT 3 BLK 12 PIERCES 1ST ADD 9-5-2220 S T00 R	6,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000		41,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			47,060	0	Total Due	$1,518.01	$1,518.01	**$3,036.02**	
			0	0	Paid	$1,518.01	$1,518.01	**$3,036.02**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-336-003	11006	806 N JACKSON	0	0	Tax Due	$1,338.26	$1,338.26	**$2,676.52**	**First Installment**
DYER, IVY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
806 N JACKSON ST	0040	N 60 FT LOT 4 BLK 12 PIERCES 1ST ADD 9-5-2221 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		31,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,790	0	Total Due	$1,338.26	$1,338.26	**$2,676.52**	
			0	0	Paid	$1,338.26	$1,338.26	**$2,676.52**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NORTH LITCHFIELD

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10-33-336-004	11006	305 E CORWIN ST	0	0	Tax Due	$2,265.65	$2,265.65	$4,531.30	First Installment
WALLNER, REBECCA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
305 E CORWIN ST	0040	LOT 5 & S 6 FT LOT 4 BLK 12 PIERCES 1ST ADD 9-5-2222 S T00 R	3,810	0	Pen. Due	$0.00	$0.00	$0.00	WALLNER, REBECCA
LITCHFIELD, IL 62056-	0.0000		56,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,820	0	Total Due	$2,265.65	$2,265.65	$4,531.30	06/09/2025
			0	0	Paid	$2,265.65	$2,265.65	$4,531.30	WALLNER, REBECCA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-336-007	11006	809 N VAN BUREN ST	0	0	Tax Due	$1,024.22	$1,024.22	$2,048.44	First Installment
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPRUCE	0040	N 1/2 LOTS 6 & 7 BLK 12 PIERCES 1ST ADD 9-5-2223 S T00 R	3,810	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		20,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,330	0	Total Due	$1,024.22	$1,024.22	$2,048.44	07/16/2025
			0	0	Paid	$1,024.22	$1,024.22	$2,048.44	CORNERSTONE TL INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-336-008	11006	803 N VAN BUREN ST	0	0	Tax Due	$681.55	$681.55	$1,363.10	First Installment
SWAIN, JOHN D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
803 N VAN BUREN	0040	S 1/2 LOTS 6 & 7 BLK 12 PIERCES 1ST ADD 9-5-2224 S T00 R	5,280	5,000	Pen. Due	$0.00	$0.00	$0.00	SWAIN, JOHN & BARBARA
LITCHFIELD, IL 62056-0000	0.0000		21,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,190	0	Total Due	$681.55	$681.55	$1,363.10	06/12/2025
			0	0	Paid	$681.55	$681.55	$1,363.10	SWAIN, JOHN & BARBARA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-336-009	11006	819 N VAN BUREN ST	0	0	Tax Due	$2,001.29	$2,001.29	$4,002.58	First Installment
DAPOG, JIMMY & ABEGAIL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
819 N VAN BUREN	0040	LOTS 1 & 8 BLK 12 PIERCES 1ST ADD	10,580	0	Pen. Due	$0.00	$0.00	$0.00	DAPOG, JIMMY & ABEGAIL
Litchfield, IL 62056-	0.0000		42,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,540	0	Total Due	$2,001.29	$2,001.29	$4,002.58	09/04/2025
			0	0	Paid	$2,001.29	$2,001.29	$4,002.58	DAPOG, JIMMY & ABEGAIL
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-337-001	11006	822 N VAN BUREN ST	0	0	Tax Due	$886.14	$886.14	$1,772.28	First Installment
VAN CUREN, MATTHEW D & JULIE L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
822 N VAN BUREN	0040	LOT 2 BLK 11 PIERCES 1ST ADD 9-5-2207 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000		23,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,050	0	Total Due	$886.14	$886.14	$1,772.28	09/02/2025
			0	0	Paid	$886.14	$886.14	$1,772.28	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-337-002	11006	816 N VAN BUREN ST	0	0	Tax Due	$751.43	$751.43	$1,502.86	First Installment
FRANKLIN, JAMES C/O LITCHFIELD NATIC BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	LOT 3 BLK 11 PIERCES 1ST ADD 9-5-2208 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	FRANKLIN, JAMES MICHAEL LEE
LITCHFIELD, IL 62056-	0.0000		20,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,850	0	Total Due	$751.43	$751.43	$1,502.86	08/31/2025
			0	0	Paid	$751.43	$751.43	$1,502.86	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-337-003	11006	812 N VAN BUREN ST	0	0	Tax Due	$1,204.39	$1,204.39	$2,408.78	First Installment
JAYARATHNE, ASELA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
812 N VAN BUREN ST	0040	N 50 FT LOT 4 BLK 11 PIERCES 1ST ADD	5,280	0	Pen. Due	$0.00	$0.00	$0.00	JAYARATHNE, ASELA
LITCHFIELD, IL 62056-	0.0000	9-5-2209 S T00 R	23,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,610	0	Total Due	$1,204.39	$1,204.39	$2,408.78	
			0	0	Paid	$1,204.39	$1,204.39	$2,408.78	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAYARATHNE, ASELA
10-33-337-008	11006	821 N HARRISON	0	0	Tax Due	$816.68	$816.68	$1,633.36	First Installment
DEVINY, VICKI E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
821 N HARRISON	0040	LOT 1 BLK 11 PIERCES 1ST ADD 9-5-2206	6,010	0	Pen. Due	$0.00	$0.00	$0.00	DEVINY, VICKI E
Litchfield, IL 62056-	0.0000	S T00 R	19,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,400	0	Total Due	$816.68	$816.68	$1,633.36	
			0	0	Paid	$816.68	$816.68	$1,633.36	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-337-009	11006	815 N HARRISON	0	0	Tax Due	$411.29	$411.29	$822.58	First Installment
KUNZ, RANDALL & CAROL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/20/2025
815 N HARRISON	0040	LOT 8 BLK 11 PIERCES 1ST ADD 9-5-2217	6,010	0	Pen. Due	$12.34	$6.17	$18.51	METRO LIENS, INC,
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	9,760	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			15,770	0	Total Due	$423.63	$447.46	$871.09	
			0	0	Paid	$423.63	$447.46	$871.09	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	METRO LIENS, INC,
10-33-337-010	11006	415 E CORWIN	0	0	Tax Due	$1,269.64	$1,269.64	$2,539.28	First Installment
MASSEY, TERRA L C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
P O BOX 309	0040	W 58 FT LOT 6 BLK 11 PIERCES 1ST ADD	6,010	0	Pen. Due	$0.00	$0.00	$0.00	MASSEY, TERRA L C/O LITCHFIELD N.
Litchfield, IL 62056-	0.0000	9-5-2214 S T00 R	30,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,160	0	Total Due	$1,269.64	$1,269.64	$2,539.28	
			0	0	Paid	$1,269.64	$1,269.64	$2,539.28	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-337-013	11006	821 N HARRISON	0	0	Tax Due	$31.58	$31.58	$63.16	First Installment
DEVINY, VICKI E	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
821 N HARRISON	0030	LOT 5 BLK 3 PIERCES 5TH ADD 9-5-2391	750	0	Pen. Due	$0.00	$0.00	$0.00	DEVINY, VICKI E
Litchfield, IL 62056-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$31.58	$31.58	$63.16	
			0	0	Paid	$31.58	$31.58	$63.16	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-337-014	11006	815 N HARRISON	0	0	Tax Due	$31.58	$31.58	$63.16	First Installment
KUNZ, RANDALL & CAROL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
815 N HARRISON	0030	LOT 6 BLK 3 PIERCES 5TH ADD 9-5-2392	750	0	Pen. Due	$0.95	$0.47	$1.42	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			750	0	Total Due	$32.53	$52.05	$84.58	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$32.53	$52.05	$84.58	

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Township NORTH LITCHFIELD

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10-33-337-017	11006	804 N VAN BUREN ST	0	0	**Tax Due**	$1,187.98	$1,187.98	**$2,375.96**	**First Installment**
HAMPTON, MICHAEL CHARLES	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
804 N VAN BUREN ST	0040	W 82 FT LOTS 4 & 5 BLK 11 EX N 50 FT LOT 4 PIERCES 1ST ADD 9-5-2211 INC 2213 S T00 R	4,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000		29,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,220	0	**Total Due**	$1,187.98	$1,187.98	**$2,375.96**	09/02/2025
			0	0	**Paid**	$1,187.98	$1,187.98	**$2,375.96**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-337-018	11006	411 E CORWIN ST	0	0	**Tax Due**	$713.97	$713.97	**$1,427.94**	**First Installment**
LEITSCHUH, ALAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
834 CONREID DRIVE NE	0040	E 50 FT S 16 FT LOT 4 & E 50 FT LOT 5 BLK 11 PIERCES 1ST ADD 9-5-2212 & 2210 S T00 R	4,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEITSCHUH, ALAN
Port Charlotte, FL 33952-	0.0000		12,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,960	0	**Total Due**	$713.97	$713.97	**$1,427.94**	09/09/2025
			0	0	**Paid**	$713.97	$713.97	**$1,427.94**	LEITSCHUH, ALAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-337-019	11006	419 E CORWIN	0	0	**Tax Due**	$2,597.38	$2,597.38	**$5,194.76**	**First Installment**
KNISLEY, TYLOR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
419 E CORWIN ST	0040	E 32' S 122' LT 7 BLK 11 PIERCES 1ST ADD & S 122' LT 7 BLK 3 PIERCES 5TH ADD 9-5-2216 & 2394 S T00 R	4,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		63,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,700	0	**Total Due**	$2,597.38	$2,597.38	**$5,194.76**	09/02/2025
			0	0	**Paid**	$2,597.38	$2,597.38	**$5,194.76**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-337-020	11006	417 E CORWIN	0	0	**Tax Due**	$713.97	$713.97	**$1,427.94**	**First Installment**
WATTS, REBA M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
417 E CORWIN ST	0040	N10' LT 7 BLK 3 PIERCES 5TH ADD & E8' LT 6 & W34' LT 7 & N10' E122' LT 7 BLK 11 PIERCES 1ST ADD	4,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATTS, REBA M
LITCHFIELD, IL 62056-	0.0000		20,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,960	0	**Total Due**	$713.97	$713.97	**$1,427.94**	08/31/2025
			0	0	**Paid**	$713.97	$713.97	**$1,427.94**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-338-005	11006	717 N MONROE ST	0	0	**Tax Due**	$2,346.06	$2,346.06	**$4,692.12**	**First Installment**
SEE, STEVEN A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
717 N MONROE ST	0040	LOT 8 BLK 17 PIERCES 1ST ADD DOCKET NO 92-68-12 9-5-2265 S T00 R	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		49,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,730	0	**Total Due**	$2,346.06	$2,346.06	**$4,692.12**	09/02/2025
			0	0	**Paid**	$2,346.06	$2,346.06	**$4,692.12**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-338-006	11006	115 E HENRICHS ST	0	0	**Tax Due**	$998.54	$998.54	**$1,997.08**	**First Installment**
WANDLING, ARTHUR J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
115 E HENRICHS ST	0040	LOT 6 BLK 17 PIERCES 1ST ADD 9-5-2263 S T00 R	6,010	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WANDLING, ARTHUR J
LITCHFIELD, IL 62056-0000	0.0000		28,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,720	0	**Total Due**	$998.54	$998.54	**$1,997.08**	09/05/2025
			0	0	**Paid**	$998.54	$998.54	**$1,997.08**	WANDLING, ARTHUR J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-338-007	11006	701 N MONROE ST	0	0	Tax Due	$260.16	$260.16	**$520.32**	**First Installment**
WANDLING, ARTHUR	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
115 E HENRICHS	0030	LOT 7 BLK 17 PIERCES 1ST ADD 9-5-2264 S T00 R	6,180	0	Pen. Due	$0.00	$0.00	**$0.00**	WANDLING, ARTHUR
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,180	0	Total Due	$260.16	$260.16	**$520.32**	09/05/2025
			0	0	Paid	$260.16	$260.16	**$520.32**	WANDLING, ARTHUR
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-338-010	11006	721 N MONROE ST	0	0	Tax Due	$520.32	$520.32	**$1,040.64**	**First Installment**
RINGERING, BRENDAN	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
721 N MONROE ST	0040	LT 1 (EX W7') BLK 17 PIERCES FIRST ADD	6,010	0	Pen. Due	$0.00	$0.00	**$0.00**	RINGERING, BRENDAN
LITCHFIELD, IL 62056-	0.0000		6,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,360	0	Total Due	$520.32	$520.32	**$1,040.64**	08/31/2025
			0	0	Paid	$520.32	$520.32	**$1,040.64**	RINGERING, BRENDAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-338-011	11006	E CORWIN	0	0	Tax Due	$8.42	$8.42	**$16.84**	**First Installment**
RINGERING, BRENDAN	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
721 N MONROE ST	0060	W7' LOT 1 BLK 17' PIERCES 1ST ADD	200	0	Pen. Due	$0.00	$0.00	**$0.00**	RINGERING, BRENDAN
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	Total Due	$8.42	$8.42	**$16.84**	07/31/2025
			0	0	Paid	$8.42	$8.42	**$16.84**	RINGERING, BRENDAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-338-012	11006	704 N STATE ST	0	0	Tax Due	$4,658.86	$4,658.86	**$9,317.72**	**First Installment**
FBFM ENTRTPRISES LLC ATTN BRAD ZWILLING	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
1101 W PEABOY DR	0060	LOTS 2 THRU 5 BLK 17 PIERCES 1ST ADD	43,900	0	Pen. Due	$0.00	$0.00	**$0.00**	FBFM ENTRTPRISES LLC ATTN BRAD
URBANA, IL 61801-	0.0000		66,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			110,670	0	Total Due	$4,658.86	$4,658.86	**$9,317.72**	08/21/2025
			0	0	Paid	$4,658.86	$4,658.86	**$9,317.72**	FBFM ENTRTPRISES LLC ATTN BRAD
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-339-001	11006	722 N MONROE ST	0	0	Tax Due	$1,743.23	$1,743.23	**$3,486.46**	**First Installment**
KESSLER, BLAYNE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
722 N MONROE ST	0040	LOT 2 BLK 18 PIERCES 1ST ADD 9-5-2267 S T00 R	6,010	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		41,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,410	0	Total Due	$1,743.23	$1,743.23	**$3,486.46**	09/02/2025
			0	0	Paid	$1,743.23	$1,743.23	**$3,486.46**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-339-002	11006	718 N MONROE	0	0	Tax Due	$798.16	$798.16	**$1,596.32**	**First Installment**
CANTER, KYLE & CASEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
718 N MONROE	0040	LOT 3 BLK 18 PIERCES 1ST ADD 9-5-2268 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	**$0.00**	CANTER, KYLE & CASEY
Litchfield, IL 62056-	0.0000		18,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,960	0	Total Due	$798.16	$798.16	**$1,596.32**	06/02/2025
			0	0	Paid	$798.16	$798.16	**$1,596.32**	CANTER, KYLE & CASEY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-339-003	11006	721 N JACKSON ST	0	0	**Tax Due**	$1,664.09	$1,664.09	**$3,328.18**	**First Installment**
BILYEU, CORY E & MEGHAN S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
721 N JACKSON ST	0040	LOTS 1 & 8 BLK 18 PIERCES 1ST ADD	11,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-2266 S T00 R	34,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,530	0	**Total Due**	$1,664.09	$1,664.09	**$3,328.18**	
			0	0	**Paid**	$1,664.09	$1,664.09	**$3,328.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-339-004	11006	704 N MONROE	0	0	**Tax Due**	$255.11	$255.11	**$510.22**	**First Installment**
RAY, JANET	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
704 N MONROE ST	0030	W 1/2 LOTS 4 & 5 BLK 18 PIERCES 1ST	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAY, JANET
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2270 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,060	0	**Total Due**	$255.11	$255.11	**$510.22**	
			0	0	**Paid**	$255.11	$255.11	**$510.22**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAY, JANET
10-33-339-005	11006	209 E HENRICHS ST	0	0	**Tax Due**	$656.71	$656.71	**$1,313.42**	**First Installment**
WALL, DAMIEN M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
209 E HENRICHS	0040	E 1/2 LOTS 4 & 5 BLK 18 PIERCES 1ST	7,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALL, DAMIEN M
Litchfield, IL 62056-	0.0000	ADD 9-5-2269 S T00 R	14,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,600	0	**Total Due**	$656.71	$656.71	**$1,313.42**	
			0	0	**Paid**	$656.71	$656.71	**$1,313.42**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALL, DAMIEN M
10-33-339-006	11006	703 N JACKSON ST	0	0	**Tax Due**	$2,471.09	$2,471.09	**$4,942.18**	**First Installment**
MARTEN, JAYDEN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
703 N JACKSON ST	0040	LOTS 6 & 7 BLK 18 PIERCES 1ST ADD	11,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000	9-5-2271 S T00 R	47,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,700	0	**Total Due**	$2,471.09	$2,471.09	**$4,942.18**	
			0	0	**Paid**	$2,471.09	$2,471.09	**$4,942.18**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-340-001	11006	724 N JACKSON	0	0	**Tax Due**	$1,164.82	$1,164.82	**$2,329.64**	**First Installment**
BURDELL, JOSHUA A & AIMEE C/O BANK &	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	LOT 2 BLK 19 PIERCES 1ST ADD 9-5-2273	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	S T00 R	27,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			33,670	0	**Total Due**	$1,164.82	$1,164.82	**$2,329.64**	
			0	0	**Paid**	$1,164.82	$1,164.82	**$2,329.64**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-340-002	11006	712 N JACKSON	0	0	**Tax Due**	$253.00	$253.00	**$506.00**	**First Installment**
PAINE, AARON	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
712 N JACKSON ST	0030	LOT 3 BLK 19 PIERCES 1ST ADD 9-5-2274	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,010	0	**Total Due**	$253.00	$253.00	**$506.00**	
			0	0	**Paid**	$253.00	$253.00	**$506.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-340-003	11006	712 N JACKSON	0	0	**Tax Due**	$1,661.99	$1,661.99	**$3,323.98**	**First Installment**
PAINE, AARON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
712 N JACKSON ST	0040	LOT 4 EX E 5 FT BLK 19 PIERCES 1ST	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2275 S T00 R	39,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,480	0	**Total Due**	$1,661.99	$1,661.99	**$3,323.98**	
			0	0	**Paid**	$1,661.99	$1,661.99	**$3,323.98**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-340-004	11006	704 N JACKSON	0	0	**Tax Due**	$2,252.60	$2,252.60	**$4,505.20**	**First Installment**
SIELSCHOTT, WILLIAM E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
704 N JACKSON	0040	LOT 5 & E 5 FT LOT 4 BLK 19 PIERCES	6,010	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SIELSCHOTT, WILLIAM E
LITCHFIELD, IL 62056-	0.0000	1ST ADD 9-5-2276 S T00 R	58,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,510	0	**Total Due**	$2,252.60	$2,252.60	**$4,505.20**	
			0	0	**Paid**	$2,252.60	$2,252.60	**$4,505.20**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIELSCHOTT, WILLIAM E
10-33-340-005	11006	723 N VAN BUREN ST	0	0	**Tax Due**	$1,555.90	$1,555.90	**$3,111.80**	**First Installment**
DOUGHERTY, STEVEN F	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
723 N VAN BUREN ST	0040	LOT 1 BLK 19 PIERCES 1ST ADD 9-5-2272	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	S T00 R	30,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,960	0	**Total Due**	$1,555.90	$1,555.90	**$3,111.80**	
			0	0	**Paid**	$1,555.90	$1,555.90	**$3,111.80**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-340-006	11006	715 N VAN BUREN ST	0	0	**Tax Due**	$2,290.49	$2,290.49	**$4,580.98**	**First Installment**
RHODES, DENNIS & DEWAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
715 N VAN BUREN ST	0040	LOT 8 & N 10 FT LOTS 6 & 7 BLK 19	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, DENNIS & DEWAN
LITCHFIELD, IL 62056-	0.0000	PIERCES 1ST ADD 9-5-2279 S T00 R	54,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,410	0	**Total Due**	$2,290.49	$2,290.49	**$4,580.98**	
			0	0	**Paid**	$2,290.49	$2,290.49	**$4,580.98**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RHODES, DENNIS & DEWAN
10-33-340-007	11006	705 N VAN BUREN ST	0	0	**Tax Due**	$107.77	$107.77	**$215.54**	**First Installment**
GARLAND, SONDRA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
705 N VAN BUREN ST	0040	BAL LOTS 6 & 7 BLK 19 PIERCES 1ST	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	ADD 9-5-2278 S T00 R	11,380	3,880	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,440	0	**Total Due**	$107.77	$107.77	**$215.54**	
			0	0	**Paid**	$107.77	$107.77	**$215.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-340-008	11006	703 N VAN BUREN ST	0	0	**Tax Due**	$1,531.28	$1,531.28	**$3,062.56**	**First Installment**
MILLER, LOGAN & WHITNEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
703 N VAN BUREN ST	0040	S 60 FT LOTS 6 & 7 BLK 19 PIERCES 1ST	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2277 S T00 R	44,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,850	0	**Total Due**	$1,531.28	$1,531.28	**$3,062.56**	
			0	0	**Paid**	$1,531.28	$1,531.28	**$3,062.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-341-002	11006	718 N VAN BUREN ST	0	0	Tax Due	$351.93	$351.93	**$703.86**	**First Installment**
SCHIPOWSKI, BARBARA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
718 N VAN BUREN ST	0040	LOT 3 & S 3 FT LOT 2 BLK 20 PIERCES 1ST ADD 9-5-2283 S T00 R	5,830	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHIPOWSKI, BARBARA
LITCHFIELD, IL 62056-	0.0000		17,030	3,500	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,860	0	Total Due	$351.93	$351.93	**$703.86**	
			0	0	Paid	$351.93	$351.93	**$703.86**	08/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHIPOWSKI, BARBARA
10-33-341-003	11006	710 N VAN BUREN ST	0	0	Tax Due	$1,097.47	$1,097.47	**$2,194.94**	**First Installment**
FIXSAL, NELL K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
710 N VAN BUREN ST	0040	LOT 4 BLK 20 PIERCES 1ST ADD 9-5-2284 S T00 R	6,010	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		26,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,070	0	Total Due	$1,097.47	$1,097.47	**$2,194.94**	
			0	0	Paid	$1,097.47	$1,097.47	**$2,194.94**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-341-004	11006	702 N VAN BUREN	0	0	Tax Due	$1,083.58	$1,083.58	**$2,167.16**	**First Installment**
SCHRAMPF, MATTHEW C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
P O BOX 309	0040	W 82 FT LOT 5 BLK 20 PIERCES 1ST ADD 9-5-2286 S T00 R	3,750	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHRAMPF, MATTHEW C/O LITCHFIE
Litchfield, IL 62056-	0.0000		27,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,740	0	Total Due	$1,083.58	$1,083.58	**$2,167.16**	
			0	0	Paid	$1,083.58	$1,083.58	**$2,167.16**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-341-005	11006	413 E HENRICHS ST	0	0	Tax Due	$1,290.69	$1,290.69	**$2,581.38**	**First Installment**
REICHENBACH, JOSIE P	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
413 E HENRICHS ST	0040	E 50 FT LOT 5 BLK 20 PIERCES 1ST ADD 9-5-2285 S T00 R	3,750	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		32,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,660	0	Total Due	$1,290.69	$1,290.69	**$2,581.38**	
			0	0	Paid	$1,290.69	$1,290.69	**$2,581.38**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-341-006	11006	416 E CORWIN	0	0	Tax Due	$1,470.02	$1,470.02	**$2,940.04**	**First Installment**
WENTZEL, PHILIP A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
416 E CORWIN ST	0040	W 73 FT LOT 1 BLK 20 PIERCES 1ST ADD 9-5-2280 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		37,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,920	0	Total Due	$1,470.02	$1,470.02	**$2,940.04**	
			0	0	Paid	$1,470.02	$1,470.02	**$2,940.04**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-33-341-007	11006	721 N HARRISON ST	0	0	Tax Due	$596.09	$596.09	**$1,192.18**	**First Installment**
REED, JEREMIAH R C/O FIRST NATIONAL BANK LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 450	0040	LOT 1 EX W 73 FT BLK 20 PIERCES 1ST ADD 9-5-2281 S T00 R	3,750	0	Pen. Due	$0.00	$0.00	**$0.00**	REED, JEREMIAH R
Litchfield, IL 62056-	0.0000		16,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,160	0	Total Due	$596.09	$596.09	**$1,192.18**	
			0	0	Paid	$596.09	$596.09	**$1,192.18**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township NORTH LITCHFIELD

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10-33-341-008	11006	703 N HARRISON	0	0	Tax Due	$1,451.08	$1,451.08	$2,902.16	First Installment
REENER, RHONDA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
703 N HARRISON	0040	LOT 8 BLK 20 PIERCES 1ST ADD 9-5-2289	6,010	0	Pen. Due	$0.00	$0.00	$0.00	REENER, RHONDA L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	34,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,470	0	Total Due	$1,451.08	$1,451.08	$2,902.16	
			0	0	Paid	$1,451.08	$1,451.08	$2,902.16	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	REENER, RHONDA L
10-33-341-009	11006	415 E HENRICHS ST	0	0	Tax Due	$1,342.47	$1,342.47	$2,684.94	First Installment
BALLARD, AARON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
415 E HENRICHS ST	0040	LOT 6 BLK 20 PIERCES 1ST ADD 9-5-2287	6,010	0	Pen. Due	$0.00	$20.14	$20.14	BALLARD, AARON
LITCHFIELD, IL 62056-	0.0000	S T00 R	31,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,890	0	Total Due	$1,342.47	$1,362.61	$2,705.08	
			0	0	Paid	$1,342.47	$1,362.61	$2,705.08	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	BALLARD, AARON
10-33-341-011	11006	CORNER OF E CORWIN & N HARRISON ST	0	0	Tax Due	$31.58	$31.58	$63.16	First Installment
REED, JEREMIAH R C/O FIRST NATIONAL	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK LITCHFIELD	0030	LOT 8 BLK 4 PIERCES 5TH ADD 9-5-2395	750	0	Pen. Due	$0.00	$0.00	$0.00	REED, JEREMIAH R
PO BOX 450	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			750	0	Total Due	$31.58	$31.58	$63.16	
			0	0	Paid	$31.58	$31.58	$63.16	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-33-341-012	11006	703 N HARRISON	0	0	Tax Due	$31.58	$31.58	$63.16	First Installment
REENER, RHONDA L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
703 N HARRISON	0030	LOT 9 BLK 4 PIERCES 5TH ADD 9-5-2396	750	0	Pen. Due	$0.00	$0.00	$0.00	REENER, RHONDA L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$31.58	$31.58	$63.16	
			0	0	Paid	$31.58	$31.58	$63.16	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	REENER, RHONDA L
10-33-341-014	11006	722 N VAN BUREN ST	0	0	Tax Due	$855.83	$855.83	$1,711.66	First Installment
WHITSELL, VERA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
722 N VAN BUREN ST	0040	W 100 FT LOT 2 BLK 20 EX S 3 FT	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITSELL, VERA
LITCHFIELD, IL 62056-	0.0000	PIERCES 1ST ADD 9-5-2282A S T00 R	27,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,830	0	Total Due	$855.83	$855.83	$1,711.66	
			0	0	Paid	$855.83	$855.83	$1,711.66	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITSELL, VERA
10-33-341-015	11006	416 E CORWIN	0	0	Tax Due	$55.99	$55.99	$111.98	First Installment
WENTZEL, PHILIP A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
416 E CORWIN	0030	E 32 FT LOT 2 BLK 20 EX S 3 FT PIERCES	1,330	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	1ST ADD 9-5-2282 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$55.99	$55.99	$111.98	
			0	0	Paid	$55.99	$55.99	$111.98	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-341-016	11006	701 N HARRISON ST	0	0	**Tax Due**	$1,817.74	$1,817.74	**$3,635.48**	**First Installment**
JATCKO, MICHAEL & PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
701 N HARRISON	0040	LOT 7 BLK 20 PIERCES 1ST ADD & LOT	6,760	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JATCKO, MICHAEL & PATRICIA
Litchfield, IL 62056-	0.0000	10 BLK 4 PIERCES 5TH ADD	47,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,180	0	**Total Due**	$1,817.74	$1,817.74	**$3,635.48**	06/06/2025
			0	0	**Paid**	$1,817.74	$1,817.74	**$3,635.48**	JATCKO, MICHAEL & PATRICIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-342-001	11058	616 N STATE	0	0	**Tax Due**	$2,282.49	$2,282.49	**$4,564.98**	**First Installment**
PATEL, SANJAY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
101 E UNION AVE	0060	LOT 3 BLK 24 PIERCES 1ST ADD 9-5-2317	11,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PATEL, SANJAY
Litchfield, IL 62056-	0.0000	S T00 R5	42,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,220	0	**Total Due**	$2,282.49	$2,282.49	**$4,564.98**	08/29/2025
			0	0	**Paid**	$2,282.49	$2,282.49	**$4,564.98**	PATEL, SANJAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-342-004	11058	602 N STATE ST	0	0	**Tax Due**	$935.39	$935.39	**$1,870.78**	**First Installment**
WHITLOCK CHIEFS INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
710 CLINTON	0060	S 21 1/2 FT W 132 FT 4 IN LOT 4 BLK 24	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITLOCK CHIEFS INC
Gillespie, IL 62033-	0.0000	PIERCES 1ST ADD 9-5-2320 S T00 R	14,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,220	0	**Total Due**	$935.39	$935.39	**$1,870.78**	06/30/2025
			0	0	**Paid**	$935.39	$935.39	**$1,870.78**	WHITLOCK CHIEFS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-342-005	11058	619 N MONROE	0	0	**Tax Due**	$1,135.78	$1,135.78	**$2,271.56**	**First Installment**
SHAW, THOMAS G	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
619 N MONROE	0040	N 1/2 LOTS 1 & 2 BLK 24 PIERCES 1ST	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2315 S T00 R	25,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,980	0	**Total Due**	$1,135.78	$1,135.78	**$2,271.56**	09/02/2025
			0	0	**Paid**	$1,135.78	$1,135.78	**$2,271.56**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-342-006	11058	615 N MONROE	0	0	**Tax Due**	$994.75	$994.75	**$1,989.50**	**First Installment**
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	S 1/2 LOTS 1 & 2 BLK 24 PIERCES 1ST	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	ADD 9-5-2316 S T00 R5	17,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,630	0	**Total Due**	$994.75	$994.75	**$1,989.50**	07/16/2025
			0	0	**Paid**	$994.75	$994.75	**$1,989.50**	CORNERSTONE TL INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-342-009	11058	606 N STATE	0	0	**Tax Due**	$876.88	$876.88	**$1,753.76**	**First Installment**
HYAM, ERIK & MEGHAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
606 N STATE ST	0060	N 25 1/2 FT S 47 FT LOT 4 & S 47 FT LOTS	11,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HYAM, ERIK & MEGHAN
LITCHFIELD, IL 62056-	0.0000	5 & 6 BLK 24 PIERCES 1ST ADD 9-5-2319	9,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R5	20,830	0	**Total Due**	$876.88	$876.88	**$1,753.76**	09/05/2025
			0	0	**Paid**	$876.88	$876.88	**$1,753.76**	HYAM, ERIK & MEGHAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-342-010	11058	608 N STATE ST	0	0	Tax Due	$1,574.42	$1,574.42	$3,148.84	First Installment Sold at Tax Sale
BECK, DANIEL A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 74	0060	N 68 FT LOTS 4-6 BLK 24 PIERCES 1ST	21,610	0	Pen. Due	$47.23	$23.62	$70.85	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-2318 & 2321 S T00 R5	15,790	0	Cost Due	$0.00	$104.00	$104.00	
			37,400	0	Total Due	$1,621.65	$1,702.04	$3,323.69	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$1,621.65	$1,702.04	$3,323.69	
10-33-343-001	11006	620 N MONROE ST	0	0	Tax Due	$844.04	$844.04	$1,688.08	First Installment
ODLE, PAUL E C/O FIRST NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD	0040	LOT 2 BLK 23 PIERCES 1ST ADD 9-5-2307	6,010	0	Pen. Due	$0.00	$0.00	$0.00	ODLE, PAUL E C/O FIRST NATIONAL E
324 N STATE ST	0.0000	S33 T00 R5	20,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 450			26,050	0	Total Due	$844.04	$844.04	$1,688.08	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$844.04	$844.04	$1,688.08	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-343-002	11006	614 N MONROE ST	0	0	Tax Due	$1,672.51	$1,672.51	$3,345.02	First Installment
COOPER, CASSIDY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
418 W KIRKHAM ST	0040	LOT 3 BLK 23 PIERCES 1ST ADD 9-5-2308	6,060	0	Pen. Due	$0.00	$0.00	$0.00	COOPER, CASSIDY
Litchfield, IL 62056-	0.0000	S33 T00 R5	33,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,730	0	Total Due	$1,672.51	$1,672.51	$3,345.02	07/31/2025
			0	0	Paid	$1,672.51	$1,672.51	$3,345.02	COOPER, CASSIDY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-343-003	11006	608 N MONROE	0	0	Tax Due	$1,345.84	$1,345.84	$2,691.68	First Installment
HARRIS, JOHNATHON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
608 N MONROE ST	0040	LOT 4 BLK 23 PIERCES 1ST ADD 9-5-2309	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S33 T00 R5	31,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,970	0	Total Due	$1,345.84	$1,345.84	$2,691.68	09/02/2025
			0	0	Paid	$1,345.84	$1,345.84	$2,691.68	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-343-004	11006	604 N MONROE ST	0	0	Tax Due	$842.36	$842.36	$1,684.72	First Installment
KINGERY PROPERTIES LLC C/O TERRY KINGERY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
30558 UNION CHAPEL RD	0040	LOT 5 BLK 23 PIERCES 1ST ADD 9-5-2310	6,060	0	Pen. Due	$0.00	$0.00	$0.00	P & N PROPERTIES, INC
GIRARD, IL 62640-	0.0000	S33 T00 R5	13,950	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			20,010	0	Total Due	$842.36	$862.36	$1,704.72	05/27/2025
			0	0	Paid	$842.36	$862.36	$1,704.72	P & N PROPERTIES, INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-343-005	11006	617 N JACKSON ST	0	0	Tax Due	$1,279.75	$1,279.75	$2,559.50	First Installment
BUCK, NORMA JEAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
116 PINNACLE POINT DR	0040	LOT 1 BLK 23 PIERCES 1ST ADD 9-5-2306	6,010	0	Pen. Due	$0.00	$0.00	$0.00	BUCK, NORMA JEAN
Hillsboro, IL 62049-	0.0000	S33 T00 R5	24,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,400	0	Total Due	$1,279.75	$1,279.75	$2,559.50	07/31/2025
			0	0	Paid	$1,279.75	$1,279.75	$2,559.50	BUCK, NORMA JEAN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-343-006	11006	613 N JACKSON	0	0	**Tax Due**	$1,409.41	$1,409.41	**$2,818.82**	**First Installment**
LAW, LONNIE & ASHLEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10324 OLD LITCHFIELD TR	0040	LOT 8 BLK 23 PIERCES 1ST ADD 9-5-2314 S33 T09 R5	6,060	0	**Pen. Due**	$21.14	$21.14	**$42.28**	LAW, LONNIE & ASHLEY
Litchfield, IL 62056-	0.0000		27,420	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			33,480	0	**Total Due**	$1,430.55	$1,534.55	**$2,965.10**	
			0	0	**Paid**	$1,430.55	$1,534.55	**$2,965.10**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-343-007	11006	607 N JACKSON	0	0	**Tax Due**	$1,695.66	$1,695.66	**$3,391.32**	**First Installment**
DOOLEY, CHAD & STACEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
607 N JACKSON	0040	LOT 7 BLK 23 PIERCES 1ST ADD 9-5-2313 S33 T00 R5	6,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOOLEY, CHAD & STACEY
LITCHFIELD, IL 62056-	0.0000		40,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,280	0	**Total Due**	$1,695.66	$1,695.66	**$3,391.32**	
			0	0	**Paid**	$1,695.66	$1,695.66	**$3,391.32**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-343-008	11006	219 E WEIR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ST TIMOTHY UNITED METHODIST CHURC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
219 E UNION	0090	W 51 FT LOT 6 BLK 23 PIERCES 1ST ADD DOCKET NO 84-68-157 9-5-2311 S33 T00 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-343-009	11006	219 E WEIR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ST TIMOTHY UNITED METHODIST CHURC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
219 E UNION	0090	BAL LOT 6 BLK 23 PIERCES 1ST ADD DOCKET NO 84-68-157 9-5-2312 S33 T00 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-344-001	11006	620 N JACKSON ST	0	0	**Tax Due**	$886.14	$886.14	**$1,772.28**	**First Installment**
ADJABENG, STEPHANIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
620 N JACKSON	0040	LOT 2 BLK 22 PIERCES 1ST ADD 9-5-2299 S33 T00 R5	6,010	0	**Pen. Due**	$26.58	$13.29	**$39.87**	COMMUNITY TITLE
Litchfield, IL 62056-	0.0000		21,040	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			27,050	0	**Total Due**	$912.72	$909.43	**$1,822.15**	
			0	0	**Paid**	$912.72	$909.43	**$1,822.15**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
10-33-344-002	11006	616 N JACKSON ST	0	0	**Tax Due**	$332.99	$332.99	**$665.98**	**First Installment**
MORGAN, ELIZABETH LOWDER C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
LITCHFIELD COMM SAVINGS	0040	LOT 3 BLK 22 PIERCES 1ST ADD 9-5-2300 S33 T00 R5	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 445	0.0000		15,160	2,310	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			21,220	0	**Total Due**	$332.99	$332.99	**$665.98**	
			0	0	**Paid**	$332.99	$332.99	**$665.98**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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10-33-344-003	11006	608 N JACKSON	0	0	**Tax Due**	$815.84	$815.84	**$1,631.68**	**First Installment**
SPENCER, NORMAN E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
608 N JACKSON	0040	W 100 FT LOT 4 BLK 22 PIERCES 1ST	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPENCER, NORMAN E
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2301 S33 T00 R5	29,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,380	0	**Total Due**	$815.84	$815.84	**$1,631.68**	
			0	0	**Paid**	$815.84	$815.84	**$1,631.68**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPENCER, NORMAN E
10-33-344-004	11006	602 N JACKSON	0	0	**Tax Due**	$68.20	$68.20	**$136.40**	**First Installment**
GROVE, DAVID & CYNTHIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
602 N JACKSON	0040	LOT 5 & E PT LOT 4 BLK 22 PIERCES 1ST	7,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GROVE, DAVID & CYNTHIA
LITCHFIELD, IL 62056-0000	0.0000	ADD HOME ON PRIV TAX 9-5-2302 S T00 R	5,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,620	0	**Total Due**	$68.20	$68.20	**$136.40**	
			0	0	**Paid**	$68.20	$68.20	**$136.40**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GROVE, DAVID & CYNTHIA
10-33-344-007	11006	615 N VAN BUREN	0	0	**Tax Due**	$674.39	$674.39	**$1,348.78**	**First Installment**
KINGERY PROPERTIES LLC C/O TERRY KINGERY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
30558 UNION CHAPEL RD	0040	LOT 8 BLK 22 PIERCES 1ST ADD 9-5-2305	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAVEN SECURITIES INC
GIRARD, IL 62640-	0.0000	S33 T00 R5	10,010	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			16,020	0	**Total Due**	$674.39	$694.39	**$1,368.78**	
			0	0	**Paid**	$674.39	$694.39	**$1,368.78**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAVEN SECURITIES INC
10-33-344-008	11006	609 N VAN BUREN ST	0	0	**Tax Due**	$2,367.11	$2,367.11	**$4,734.22**	**First Installment**
MIX, HOLLY C/O BANK OF HILLSBORO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	LOT 7 BLK 22 PIERCES 1ST ADD 9-5-2304	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
230 S MAIN ST	0.0000	S33 T00 R5	56,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			62,230	0	**Total Due**	$2,367.11	$2,367.11	**$4,734.22**	
			0	0	**Paid**	$2,367.11	$2,367.11	**$4,734.22**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
10-33-344-009	11006	603 N VAN BUREN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JACOBS, LOVINE E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
603 N VAN BUREN	0040	LOT 6 BLK 22 PIERCES 1ST ADD 9-5-2303	6,010	4,713	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	S33 T09 R05	17,290	12,587	**Cost Due**	$0.00	$0.00	**$0.00**	
			23,300	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-344-010	11006	316 E HENRICHS ST	0	0	**Tax Due**	$673.51	$673.51	**$1,347.02**	**First Installment**
WATTS, ARTHUR R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
316 E HENRICHS	0040	LOT 1 BLK 22 PIERCES 1ST ADD 9-5-2298	6,010	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WATTS, ARTHUR R
LITCHFIELD, IL 62056-0000	0.0000	& 2297 S33 T00 R5	54,730	33,741	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,740	0	**Total Due**	$673.51	$673.51	**$1,347.02**	
			0	0	**Paid**	$673.51	$673.51	**$1,347.02**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATTS, ARTHUR R

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10-33-345-001	11006	608 N VAN BUREN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH OF LITCHFIELD	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 N VAN BUREN	0090	N 1/2 LOT 1 BLK 21 PIERCES 1ST ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	DOCKET NO 90-68-12 9-5-2290 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-345-002	11006	608 N VAN BUREN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 N VAN BUREN	0090	S 1/2 LOT 1 BLK 21 PIERCES 1ST ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 00-68-1 9-5-2291 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-345-003	11006	608 N VAN BUREN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 N VAN BUREN	0090	LOT 2 BLK 21 PIERCES 1ST ADD DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	NO 91-68-11 9-5-2296 S33 T00 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-345-004	11006	608 N VAN BUREN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 N VAN BUREN	0090	N 1/2 N PT SE COR NE SW BLK 21	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	PIERCES 1ST ADD DOCKET NO 84-68-108	0	0	Cost Due	$0.00	$0.00	$0.00	
		& 82-68-2 9-5-2292 S33 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-345-005	11006	608 N VAN BUREN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 N VAN BUREN	0090	S 1/2 N PT SE COR NE SW PT BLK 21	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	PIERCES 1ST ADD DOCKET NO 84-68-108	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-5-2293 S33 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-345-006	11006	608 N VAN BUREN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 N VAN BUREN	0090	S 55 FT SE COR NE SW BLK 21 PIERCES	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	1ST ADD DOCKET NO 79-68-6 & 84-68-108	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-5-2295 S33 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-345-007	11006	608 N VAN BUREN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 N VAN BUREN	0090	N 45 FT S PT SE COR NE SW BLK 21	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	PIERCES 1ST ADD DOCKET NO 84-68-108	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-2294 S33 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-351-001	11056		0	0	Tax Due	$846.15	$846.15	$1,692.30	First Installment
NORFOLK SOUTHERN RAILWAY TAXATIO	8.41937		0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
DEPT	5000	LOTS 3 & 4 BLK 8 LOTS IN LITCHFIELD	20,100	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	0.0000	9-5-RR-1 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308-			20,100	0	Total Due	$846.15	$846.15	$1,692.30	
			0	0	Paid	$846.15	$846.15	$1,692.30	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY TAXA
10-33-351-005	11056	405 W UNION AV	0	0	Tax Due	$2,014.76	$2,014.76	$4,029.52	First Installment
HANSEN BUILDERS INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
911 HANSEN	0060	LOTS 1 & 2 BLK 8 & S 1/2 VAC ST LOTS IN	14,340	0	Pen. Due	$0.00	$0.00	$0.00	HANSEN BUILDERS INC
Jerseyville, IL 62052-	0.0000	LITCHFIELD 9-5-766 & 767 & 768 S T00 R	33,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,860	0	Total Due	$2,014.76	$2,014.76	$4,029.52	
			0	0	Paid	$2,014.76	$2,014.76	$4,029.52	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANSEN BUILDERS INC
10-33-352-004	11056	301 W UNION AV	0	0	Tax Due	$1,009.91	$1,009.91	$2,019.82	First Installment
JHJ HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
1141 S 7TH ST	0060	LOTS 1 & 2 BLK 7 (EX PT FOR RD AS IN	18,550	0	Pen. Due	$15.15	$15.15	$30.30	JHJ HOLDINGS LLC
SAINT LOUIS, MO 63104-3623	0.0000	96-ED-2) LOTS IN LITCHFIELD 9-5-760	5,440	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		THRU 764 S T00 R	23,990	0	Total Due	$1,025.06	$1,035.06	$2,060.12	
			0	0	Paid	$1,025.06	$1,035.06	$2,060.12	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JHJ HOLDINGS LLC
10-33-352-005	11056	307 W UNION AV	0	0	Tax Due	$1,302.90	$1,302.90	$2,605.80	First Installment
REEVES RONALD D C/O TRUE VALUE STO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
909 E UNION AVE	0060	LT 4 BLK 7	8,410	0	Pen. Due	$0.00	$0.00	$0.00	REEVES, RONALD D
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD ORIGINAL TOWN	22,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,950	0	Total Due	$1,302.90	$1,302.90	$2,605.80	
			0	0	Paid	$1,302.90	$1,302.90	$2,605.80	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	REEVES, RONALD D
10-33-352-006	11056	304 W UNION AV	0	0	Tax Due	$617.14	$617.14	$1,234.28	First Installment
REEVES RONALD D C/O TRUE VALUE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
909 E UNION AVE	0060	LT 3 & PT VAC WEIR ST LYG N & ADJ TO	14,660	0	Pen. Due	$0.00	$0.00	$0.00	REEVES, RONALD D
LITCHFIELD, IL 62056-0000	0.0000	LTS 3 & 4 BLK 7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LITCHFIELD ORIGINAL TOWN	14,660	0	Total Due	$617.14	$617.14	$1,234.28	
			0	0	Paid	$617.14	$617.14	$1,234.28	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	REEVES, RONALD D

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Township NORTH LITCHFIELD

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10-33-353-001	11056	225 W UNION AV	0	0	**Tax Due**	$2,090.11	$2,090.11	**$4,180.22**	**First Installment**
BLATTER, RICHARD & CAROLYN J TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
3384 N 15TH AV	0060	LOT 4 & W 1/2 LOT 3 BLK 6 (EX PT FOR RD AS IN 96-ED-1 LOTS IN LITCHFIELD 9-5-759 S T00 R	23,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLATTER, RICHARD & CAROLYN J TR
Litchfield, IL 62056-	0.0000		25,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,650	0	**Total Due**	$2,090.11	$2,090.11	**$4,180.22**	
			0	0	**Paid**	$2,090.11	$2,090.11	**$4,180.22**	08/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLATTER, RICHARD & CAROLYN J TR
10-33-353-002	11056	201 W UNION AV	0	0	**Tax Due**	$3,142.95	$3,142.95	**$6,285.90**	**First Installment**
GREY HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
710 PEACHTREE TR	0060	LOTS 1 & 2 & E 36 FT LOT 3 BLK 6 LOTS IN LITCHFIELD 9-5-758 S T00 R	36,770	0	**Pen. Due**	$0.00	$47.14	**$47.14**	GREY HOLDINGS LLC
COLLINSVILLE, IL 62234-	0.0000		37,890	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			74,660	0	**Total Due**	$3,142.95	$3,200.09	**$6,343.04**	
			0	0	**Paid**	$3,142.95	$3,200.09	**$6,343.04**	10/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREY HOLDINGS LLC
10-33-354-001	11056	UNION AV	0	0	**Tax Due**	$1,299.11	$1,299.11	**$2,598.22**	**First Installment**
BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
401 N MADISON ST	0060	LOT 4 & N 1/2 LOT 3 & 22 FT W PT S 1/2 LOT 3 BLK 5 LOTS IN LITCHFIELD 9-5-757 S T00 R	24,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		5,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,860	0	**Total Due**	$1,299.11	$1,299.11	**$2,598.22**	
			0	0	**Paid**	$1,299.11	$1,299.11	**$2,598.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THE BANK & TRUST CO
10-33-354-002	11056	UNION AV	0	0	**Tax Due**	$209.22	$209.22	**$418.44**	**First Installment**
CNB BANK & TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
533 S STATE ST	0060	BAL S 1/2 LOT 3 BLK 5 44 FT X 66 FT LOTS IN LITCHFIELD 9-5-756 S T00 R	4,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK AND TRUST
JERSEYVILLE, IL 62052-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,970	0	**Total Due**	$209.22	$209.22	**$418.44**	
			0	0	**Paid**	$209.22	$209.22	**$418.44**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CNB BANK AND TRUST
10-33-354-005	11056	501 N STATE ST	0	0	**Tax Due**	$5,653.61	$5,653.61	**$11,307.22**	**First Installment**
CNB BANK AND TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
533 S STATE ST	0060	LOTS 1 & 2 BLK 5 LOTS IN LITCHFIELD 9-5-748 THRU 754 S T00 R	29,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK AND TRUST
JERSEYVILLE, IL 62052-	0.0000		104,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			134,300	0	**Total Due**	$5,653.61	$5,653.61	**$11,307.22**	
			0	0	**Paid**	$5,653.61	$5,653.61	**$11,307.22**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CNB BANK AND TRUST
10-33-355-001	11056	WASHINGTON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	W 1/2 LOTS 3 & 6 BLK 9 LOTS IN LITCHFIELD DOCKET NO 87-68-50 9-5-772 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-355-004	11056	427 W KIRKHAM ST	0	0	**Tax Due**	$305.20	$305.20	**$610.40**	**First Installment**
RONCO, FRANK A JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
84 WEST LAKE TRL	0060	53 FT S END LOTS 1 & 2 BLK 9 LOTS IN	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONCO, FRANK A JR
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-769 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,250	0	**Total Due**	$305.20	$305.20	**$610.40**	07/31/2025
			0	0	**Paid**	$305.20	$305.20	**$610.40**	RONCO, FRANK A JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-355-008	11056	401 W KIRKHAM ST	0	0	**Tax Due**	$955.60	$955.60	**$1,911.20**	**First Installment**
KRUSE, JOHN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
401 W KIRKHAM ST	0060	LOT 8 BLK 9 LOTS IN LITCHFIELD 9-5-776	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUSE, JOHN A SR
Litchfield, IL 62056-	0.0000	S T00 R	15,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,700	0	**Total Due**	$955.60	$955.60	**$1,911.20**	08/25/2025
			0	0	**Paid**	$955.60	$955.60	**$1,911.20**	KRUSE, JOHN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-355-011	11056	500 W UNION AV	0	0	**Tax Due**	$1,693.98	$1,693.98	**$3,387.96**	**First Installment**
RONCO, FRANK	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
84 WESTLAKE TR	0060	LOTS 4 & 5 BLK 9 & PT FORMER RR R/W	17,270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONCO, FRANK
LITCHFIELD, IL 62056-	0.0000	LYG W & ADJ LOTS IN LITCHFIELD	22,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-776-1 RR S T00 R	40,240	0	**Total Due**	$1,693.98	$1,693.98	**$3,387.96**	07/31/2025
			0	0	**Paid**	$1,693.98	$1,693.98	**$3,387.96**	RONCO, FRANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-355-013	11056	427 W KIRKHAM ST	0	0	**Tax Due**	$1,944.88	$1,944.88	**$3,889.76**	**First Installment**
RONCO, FRANK A JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
84 WEST LAKE TRL	0060	S 53' E1/2 LT 3 & E1/2 LT 6 & ALL LOT 7	16,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RONCO, FRANK A JR
Litchfield, IL 62056-	0.0000	BLK 9 LOTS IN LITCHFIELD 9-5- 774 & 775	30,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	46,200	0	**Total Due**	$1,944.88	$1,944.88	**$3,889.76**	07/31/2025
			0	0	**Paid**	$1,944.88	$1,944.88	**$3,889.76**	RONCO, FRANK A JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-355-014	11056	410 W UNION AV	0	0	**Tax Due**	$2,903.42	$2,903.42	**$5,806.84**	**First Installment**
3 C PROPERTIES C/O PRAIRIE STATE INS	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
430 E VINE ST	0060	W49.5' LT 2 7 E1/2 LT 3 (EX S53') BLK 9	6,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	3 C PROPERTIES C/O PRAIRIE STATE
Springfield, IL 62703-	0.1400	LOTS IN LITCHFIELD	62,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,970	0	**Total Due**	$2,903.42	$2,903.42	**$5,806.84**	09/08/2025
			0	0	**Paid**	$2,903.42	$2,903.42	**$5,806.84**	3 C PROPERTIES C/O PRAIRIE STATE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-355-015	11056	400 W UNION	0	0	**Tax Due**	$2,460.98	$2,460.98	**$4,921.96**	**First Installment**
STOKES, DENISE A	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
201 W CYPRESS	0060	LOT 1 & E16.5' LT 2 (EX S53' LTS 1 & 2)	6,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOKES, DENISE A
Hillsboro, IL 62049-	0.0000	BLK 9 LOTS IN LITCHFIELD	51,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,460	0	**Total Due**	$2,460.98	$2,460.98	**$4,921.96**	09/04/2025
			0	0	**Paid**	$2,460.98	$2,460.98	**$4,921.96**	STOKES, DENISE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-356-004	11059	316 W UNION AV	0	0	Tax Due	$3,670.43	$3,670.43	$7,340.86	First Installment
HOOGLAND 2006 FAMILY REAL EST LIMIT PARTNERSHIP	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
2701 W LAWERENCE AV	0060	LOT 6 BLK 10 LOTS IN LITCHFIELD	6,060	0	Pen. Due	$0.00	$0.00	$0.00	HOOGLAND 2006 FAMILY REAL EST L
SUITE A	0.0000	9-5-780 S T00 R	81,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62704-			87,190	0	Total Due	$3,670.43	$3,670.43	$7,340.86	08/18/2025
			0	0	Paid	$3,670.43	$3,670.43	$7,340.86	HOOGLAND 2006 FAMILY REAL EST L
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-356-009	11056	302 W UNION AV	0	0	Tax Due	$7,023.44	$7,023.44	$14,046.88	First Installment
ONDREY INC C/O JEFF ONDREY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
302 W UNION AVE	0060	PT LOTS 1 & 2 BLK 10 LOTS IN	21,810	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY INC C/O JEFF ONDREY
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-777 S T02 R	145,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			166,840	0	Total Due	$7,023.44	$7,023.44	$14,046.88	09/05/2025
			0	0	Paid	$7,023.44	$7,023.44	$14,046.88	ONDREY INC C/O JEFF ONDREY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-356-012	11056	302 W UNION AV	0	0	Tax Due	$376.77	$376.77	$753.54	First Installment
ONDREY INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
412 N DOUGLAS	0060	S 20 FT LOTS 1 & 2 & N 112 FT W 36 FT	8,950	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY INC
LITCHFIELD, IL 62056-0000	0.0000	LOT 2 & N 28.5 FT LOTS 7 & 8 BLK 10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LOTS IN LITCHFIELD 9-5-778 S T00 R	8,950	0	Total Due	$376.77	$376.77	$753.54	09/05/2025
			0	0	Paid	$376.77	$376.77	$753.54	ONDREY INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-356-016	11056	316 W UNION AV	0	0	Tax Due	$5,237.69	$5,237.69	$10,475.38	First Installment
HOOGLAND 2006 FAMILY REAL EST LIMIT PARTNERSHIP	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
2701 W LAWERENCE AV	0060	LOTS 3-4 & 5 BLK 10 LOTS IN LITCHFIELD	29,180	0	Pen. Due	$0.00	$0.00	$0.00	HOOGLAND 2006 FAMILY REAL EST L
SUITE A	0.0000	9-5-779 & 779R S T00 R	95,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62704-			124,420	0	Total Due	$5,237.69	$5,237.69	$10,475.38	08/18/2025
			0	0	Paid	$5,237.69	$5,237.69	$10,475.38	HOOGLAND 2006 FAMILY REAL EST L
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-356-017	11059	411 N JEFFERSON ST	0	0	Tax Due	$2,218.09	$2,218.09	$4,436.18	First Installment
ONDREY INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
414 N DOUGLAS	0060	S 103.5' LOTS 7 & 8 BLK 10 LITCHFIELD	13,000	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY INC
LITCHFIELD, IL 62056-0000	0.0000	ORIG TOWN 9-5-781 & 783 & 782 S T00 R	39,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,690	0	Total Due	$2,218.09	$2,218.09	$4,436.18	09/05/2025
			0	0	Paid	$2,218.09	$2,218.09	$4,436.18	ONDREY INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-357-003	11056	W UNION AV	0	0	Tax Due	$300.99	$300.99	$601.98	First Installment
BLATTER, RICHARD & CAROLYN J TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
3384 N 15TH AV	0030	LOT 3 BLK 11 LOTS IN LITCHFIELD	7,150	0	Pen. Due	$0.00	$0.00	$0.00	BLATTER, RICHARD & CAROLYN J TR
Litchfield, IL 62056-	0.0000	9-5-786 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,150	0	Total Due	$300.99	$300.99	$601.98	08/08/2025
			0	0	Paid	$300.99	$300.99	$601.98	BLATTER, RICHARD & CAROLYN J TR
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-357-006	11059	401 N MADISON	0	0	Tax Due	$305.20	$305.20	**$610.40**	**First Installment**
THE BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
PO BOX 410	0060	LOT 5 BLK 11 LOTS IN LITCHFIELD	7,250	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000	9-5-789 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,250	0	Total Due	$305.20	$305.20	**$610.40**	09/05/2025
			0	0	Paid	$305.20	$305.20	**$610.40**	THE BANK & TRUST CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-357-008	11056	W UNION AV	0	0	Tax Due	$300.99	$300.99	**$601.98**	**First Installment**
BLATTER, RICHARD & CAROLYN J TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
3384 N 15TH AV	0060	LT 4 BLK 11 (EX PT FOR RD) LOTS IN	7,150	0	Pen. Due	$0.00	$0.00	**$0.00**	BLATTER, RICHARD & CAROLYN J TR
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-787 & 788	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,150	0	Total Due	$300.99	$300.99	**$601.98**	08/08/2025
			0	0	Paid	$300.99	$300.99	**$601.98**	BLATTER, RICHARD & CAROLYN J TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-357-009	11059	401 N MADISON	0	0	Tax Due	$9,810.25	$9,810.25	**$19,620.50**	**First Installment**
THE BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
PO BOX 410	0060	LT 2-6-7-8 & S40' LT 1 BLK 11 LOTS IN	29,880	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-790 INC 791 & 784-1 S T00 R	203,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			233,040	0	Total Due	$9,810.25	$9,810.25	**$19,620.50**	09/05/2025
			0	0	Paid	$9,810.25	$9,810.25	**$19,620.50**	THE BANK & TRUST CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-357-010	11056	202 W UNION AV	0	0	Tax Due	$675.66	$675.66	**$1,351.32**	**First Installment**
STIEREN, MARK J	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
202 W UNION AVE	0060	LOT 1 BLK 11 (EX S 40') LITCHFIELD	5,910	0	Pen. Due	$0.00	$0.00	**$0.00**	STIEREN, MARK J
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN 9-5-784 S T00 R	10,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,050	0	Total Due	$675.66	$675.66	**$1,351.32**	06/23/2025
			0	0	Paid	$675.66	$675.66	**$1,351.32**	STIEREN, MARK J
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-358-004	11056	110 W UNION AV	0	0	Tax Due	$773.32	$773.32	**$1,546.64**	**First Installment**
LITCHFIELD UNION ST PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
108 W UNION AV	0060	W 23.66' LOT 1 BLK 12 LOTS IN	14,410	0	Pen. Due	$23.20	$11.60	**$34.80**	LITCHFIELD UNION ST PROPERTIES I
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-797 S T00 R	3,960	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			18,370	0	Total Due	$796.52	$794.92	**$1,591.44**	09/30/2025
			0	0	Paid	$796.52	$794.92	**$1,591.44**	LITCHFIELD UNION ST PROPERTIES I
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-358-009	11056	410 N MADISON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT W 1/2 LOT 8 BLK 12 DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	20-068-00002	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		LOTS IN LITCHFIELD 9-5-815 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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10-33-358-010	11056	111 W KIRKHAM ST	0	0	Tax Due	$1,628.31	$1,628.31	$3,256.62	First Installment
WILSON, MARLA C/O WEST CENTRAL BAI	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/20/2025
3600 WABASH AV	0060	PT W 40 FT LOTS 7 & 8 BLK 12 LOTS IN	6,560	0	Pen. Due	$48.85	$24.42	$73.27	WILSON, MARLA C/O WEST CENTRAL
SPRINGFIELD, IL 62711-	0.0000	LITCHFIELD 9-5-811 S T00 R	32,120	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			38,680	0	Total Due	$1,677.16	$1,662.73	$3,339.89	
			0	0	Paid	$1,677.16	$1,662.73	$3,339.89	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, MARLA C/O WEST CENTRAL
10-33-358-011	11056	423 N STATE ST	0	0	Tax Due	$1,463.71	$1,463.71	$2,927.42	First Installment
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
418 W KIRKHAM ST	0060	N 1/3 E 1/2 LOT 1 BLK 12 LOTS IN	9,320	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-793 S T00 R	25,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,770	0	Total Due	$1,463.71	$1,463.71	$2,927.42	
			0	0	Paid	$1,463.71	$1,463.71	$2,927.42	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC
10-33-358-012	11056	421 N STATE ST	0	0	Tax Due	$773.32	$773.32	$1,546.64	First Installment Sold at Tax Sale
WERNER, JAMES H	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
114 TITCOMB	0060	MID 1/3 E 1/2 LOT 1 BLK 12 LOTS IN	14,410	0	Pen. Due	$23.20	$11.60	$34.80	
BUTLER, IL 62015-	0.0000	LITCHFIELD 9-5-794 S T00 R	3,960	0	Cost Due	$0.00	$104.00	$104.00	
			18,370	0	Total Due	$796.52	$888.92	$1,685.44	Second Installment Sold at Tax Sale
			0	0	Paid	$796.52	$888.92	$1,685.44	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-358-016	11056	413 N STATE ST	0	0	Tax Due	$490.01	$490.01	$980.02	First Installment
HANTLA, MOLLY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
12 PINEWOOD RD	0060	PT S 1/3 LOT 2 BLK 12 22 FT X 132 FT	7,250	0	Pen. Due	$0.00	$0.00	$0.00	HANTLA, MOLLY
LITCHFIELD, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-800 S T00 R	4,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,640	0	Total Due	$490.01	$490.01	$980.02	
			0	0	Paid	$490.01	$490.01	$980.02	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANTLA, MOLLY
10-33-358-017	11056	411 N STATE ST	0	0	Tax Due	$863.41	$863.41	$1,726.82	First Installment
VERSON, JAMES B	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
595 SOUTHEAST ST	0060	N 1/3 E 86 FT LOT 8 BLK 12 LOTS IN	7,240	0	Pen. Due	$0.00	$12.95	$12.95	VERSON, JAMES B
ALHAMBRA, IL 62001-	0.0000	LITCHFIELD 9-5-812 S T00 R	13,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,510	0	Total Due	$863.41	$876.36	$1,739.77	
			0	0	Paid	$863.41	$876.36	$1,739.77	09/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	VERSON, JAMES B
10-33-358-018	11056	409 N STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	E END LOT 8 BLK 12 22 FT X 86 FT LOTS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	IN LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 21-68-00007 9-5-813 S T00	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		R	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-358-019	11056	407 N STATE ST	0	0	Tax Due	$802.79	$802.79	$1,605.58	First Installment
LINDSAY, GARY & LILLIAN D	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
407 N STATE ST	0060	S 1/3 E 86 FT LOT 8 BLK 12 LOTS IN	7,250	0	Pen. Due	$0.00	$0.00	$0.00	LINDSAY, GARY & LILLIAN D
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-814 S T00 R	11,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,070	0	Total Due	$802.79	$802.79	$1,605.58	06/18/2025
			0	0	Paid	$802.79	$802.79	$1,605.58	LINDSAY, GARY & LILLIAN D
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-358-020	11056	405 N STATE ST	0	0	Tax Due	$366.83	$366.83	$733.66	First Installment
HART, DOUG	8.41937	LITCHFIELD, IL 62056-0000	0	4,676	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
405 N STATE ST	0040	N PT LOT 7 BLK 12 21 1/2 FT X 86 FT	7,240	0	Pen. Due	$0.00	$0.00	$0.00	HART, DOUG
Litchfield, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-807 S T00 R	6,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,390	0	Total Due	$366.83	$366.83	$733.66	08/31/2025
			0	0	Paid	$366.83	$366.83	$733.66	HART, DOUG
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-358-024	11059	KIRKHAM & MADISON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	ALL LOT 6 & LOT 5 EX N 16 FT & ADJ	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ALLEY LOTS IN LITCHFIELD DOCKET NO	0	0	Cost Due	$0.00	$0.00	$0.00	
		87-68-81 9-5-804 INC 805 & 806 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-358-025	11056	415 N STATE ST	0	0	Tax Due	$2,639.47	$2,639.47	$5,278.94	First Installment
THE NEXT NETWORK	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
402 E EDWARDS ST	0060	N 44 FT LOT 2 BLK 12 LOTS IN	23,280	0	Pen. Due	$0.00	$39.59	$39.59	THE NEXT NETWORK
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-798 INC 799 S T00 R	39,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,700	0	Total Due	$2,639.47	$2,679.06	$5,318.53	09/11/2025
			0	0	Paid	$2,639.47	$2,679.06	$5,318.53	THE NEXT NETWORK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-358-026	11056	120 W UNION AV	0	0	Tax Due	$936.66	$936.66	$1,873.32	First Installment
HOLZKNECHT, FRANK & RITA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
78 FRANKS LN	0060	LOT 3 (EX S72' W22') & N 60' LOT 4 BLK 12	3,700	0	Pen. Due	$0.00	$0.00	$0.00	HOLZKNECHT, FRANK & RITA
HILLSBORO, IL 62049-0000	0.0000	LOTS IN LITCHFIELD 9-5-802 & 801 S T00	18,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R	22,250	0	Total Due	$936.66	$936.66	$1,873.32	06/02/2025
			0	0	Paid	$936.66	$936.66	$1,873.32	HOLZKNECHT, FRANK & RITA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-358-027	11059	416 N MADISON ST	0	0	Tax Due	$104.23	$104.23	$208.46	First Installment
HESLOP, JOEL LEROY & DIANNE	8.41937	LITCHFIELD, IL 62056-0000	0	5,434	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
416 N MADISON	0040	S 72' W 22' LOT 3 & S 72' LOT 4 & N 16.5'	3,780	0	Pen. Due	$0.00	$1.56	$1.56	HESLOP, JOEL LEROY & DIANNE
LITCHFIELD, IL 62056-	0.0000	LOT 5 BLK 12 ORIGINAL TOWN	6,130	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		LITCHFIELD 9-5-802 S T00 R	9,910	0	Total Due	$104.23	$115.79	$220.02	10/03/2025
			0	0	Paid	$104.23	$115.79	$220.02	HESLOP, JOEL LEROY & DIANNE
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-358-028 MBRIL LLC 201 N MAIN SUITE 300 ST CHARLES, MO 63301-0000	11056 8.41937 0060 0.0000	401 N STATE ST LITCHFIELD, IL 62056-0000 E 86' S 44' LOT 7 BLK 12 LOTS IN LITCHFIELD 9-5-810 & 809 & 808 S T00 R	0 0 11,630 69,560 81,190 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3,417.85 $0.00 $0.00 $0.00 $3,417.85 $3,417.85 $0.00	$3,417.85 $0.00 $0.00 $0.00 $3,417.85 $3,417.85 $0.00	**$6,835.70** **$0.00** **$0.00** **$0.00** **$6,835.70** **$6,835.70** **$0.00**	**First Installment** 07/14/2025 MBRIL LLC **Second Installment** 09/04/2025 MBRIL LLC
10-33-358-032 HIX PROPERTIES LLC 419 N STATE ST LITCHFIELD, IL 62056-	11056 8.41937 0060 0.0000	419 N STATE ST LITCHFIELD, IL 62056-0000 S1/3 E1/2 LOT 1 BLK 12 ORIG TOWN LITCHFIELD	0 0 10,670 5,350 16,020 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$674.39 $0.00 $0.00 $0.00 $674.39 $674.39 $0.00	$674.39 $0.00 $0.00 $0.00 $674.39 $674.39 $0.00	**$1,348.78** **$0.00** **$0.00** **$0.00** **$1,348.78** **$1,348.78** **$0.00**	**First Installment** 07/16/2025 LITCHFIELD BANK & TRUST **Second Installment** 09/02/2025 BANK & TRUST COMPANY
10-33-358-033 THE NEXT NETWORK 402 E EDWARDS ST LITCHFIELD, IL 62056-	11056 8.41937 0060 0.0000	108 W UNION AV LITCHFIELD, IL 62056 COM NE COR LOT 1 BLK 12 W66' TO POB S66' W42.83' N66' E42.83' TO POB ORIG TOWN LITCHFIELD	0 0 11,230 10,220 21,450 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$902.98 $0.00 $0.00 $0.00 $902.98 $902.98 $0.00	$902.98 $0.00 $13.54 $0.00 $916.52 $916.52 $0.00	**$1,805.96** **$0.00** **$13.54** **$0.00** **$1,819.50** **$1,819.50** **$0.00**	**First Installment** 07/03/2025 THE NEXT NETWORK **Second Installment** 09/11/2025 THE NEXT NETWORK
10-33-359-001 TRIPLE C HOLDINGS LLC 418 W KIRKHAM ST Litchfield, IL 62056-	11059 8.41937 0060 0.0000	418 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 24 LOTS IN LITCHFIELD 9-5-923 S T00 R	0 0 7,250 45,410 52,660 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,216.82 $0.00 $0.00 $0.00 $2,216.82 $2,216.82 $0.00	$2,216.82 $0.00 $0.00 $0.00 $2,216.82 $2,216.82 $0.00	**$4,433.64** **$0.00** **$0.00** **$0.00** **$4,433.64** **$4,433.64** **$0.00**	**First Installment** 07/31/2025 TRIPLE C HOLDINGS LLC **Second Installment** 07/31/2025 TRIPLE C HOLDINGS LLC
10-33-359-002 SAWYER, RENEE LYNN 420 E RYDER ST LITCHFIELD, IL 62056-	11059 8.41937 0060 0.0000	416 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 3 EX E 31 FT BLK 24 LOTS IN LITCHFIELD 9-5-921 S T00 R	0 0 1,360 4,790 6,150 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$258.90 $0.00 $0.00 $0.00 $258.90 $258.90 $0.00	$258.90 $0.00 $0.00 $0.00 $258.90 $258.90 $0.00	**$517.80** **$0.00** **$0.00** **$0.00** **$517.80** **$517.80** **$0.00**	**First Installment** 07/31/2025 SAWYER, RENEE LYNN **Second Installment** 07/31/2025 SAWYER, RENEE LYNN
10-33-359-003 HENDRICKSON TRUST C/O DEBRA HENDRICKSON 414 W KIRKHAM Litchfield, IL 62056-	11059 8.41937 0040 0.0000	414 W KIRKHAM LITCHFIELD, IL 62056-0000 N 107 FT W 16 FT LOT 2 & E 31 FT LOT 3 BLK 24 LOTS IN LITCHFIELD 9-5-922 S T00 R	0 0 2,290 14,020 16,310 0	0 6,000 5,000 4,070 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$52.20 $0.00 $0.78 $0.00 $52.98 $52.98 $0.00	$52.20 $0.00 $0.00 $0.00 $52.20 $52.20 $0.00	**$104.40** **$0.00** **$0.78** **$0.00** **$105.18** **$105.18** **$0.00**	**First Installment** 08/06/2025 HENDRICKSON TRUST C/O DEBRA HI **Second Installment** 08/06/2025 HENDRICKSON TRUST C/O DEBRA HI

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-359-006	11059	407 W RYDER ST	0	0	**Tax Due**	$2,167.15	$2,167.15	**$4,334.30**	**First Installment**
MIDWEST AFTERMARKET LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
418 W KIRKHAM ST	0060	LOTS 1-2 & 6-8 (EX N107' W16' LOT 2) BLK 24 LOTS IN LITCHFIELD 9-5-920 & 924 S T00 R	16,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDWEST AFTERMARKET LLC
LITCHFIELD, IL 62056-	0.0000		34,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,480	0	**Total Due**	$2,167.15	$2,167.15	**$4,334.30**	07/31/2025
			0	0	**Paid**	$2,167.15	$2,167.15	**$4,334.30**	MIDWEST AFTERMARKET LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-360-001	11059	300 N JEFFERSON ST	0	0	**Tax Due**	$1,023.80	$1,023.80	**$2,047.60**	**First Installment**
PHILSAM PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
120 W ST JOHN ST	0060	N 1/2 LOTS 1 & 2 BLK 23 LOTS IN LITCHFIELD 9-5-913 S T00 R	6,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000		18,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			24,320	0	**Total Due**	$1,023.80	$1,023.80	**$2,047.60**	08/25/2025
			0	0	**Paid**	$1,023.80	$1,023.80	**$2,047.60**	PHILSAM PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-360-002	11059	309 W RYDER ST	0	0	**Tax Due**	$2,035.81	$2,035.81	**$4,071.62**	**First Installment**
PHILSAM PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
120 W ST JOHN ST	0060	S 1/2 LOTS 1 & 2 & ALL LOTS 3- 6-7 & 8 BLK 23 LOTS IN LITCHFIELD 9-5-914 THRU 919 S T00 R	31,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000		17,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			48,360	0	**Total Due**	$2,035.81	$2,035.81	**$4,071.62**	08/25/2025
			0	0	**Paid**	$2,035.81	$2,035.81	**$4,071.62**	PHILSAM PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-360-003	11059	311 W RYDER ST	0	0	**Tax Due**	$2,825.96	$2,825.96	**$5,651.92**	**First Installment**
PHILSAM PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
120 W ST JOHN ST	0060	LOTS 4 & 5 BLK 23 LOTS IN LITCHFIELD 9-5-914 RR-1 S T00 R	11,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000		55,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			67,130	0	**Total Due**	$2,825.96	$2,825.96	**$5,651.92**	08/25/2025
			0	0	**Paid**	$2,825.96	$2,825.96	**$5,651.92**	PHILSAM PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-361-001	11059	CORNER KIRKHAM & JEFFERSON	0	0	**Tax Due**	$305.20	$305.20	**$610.40**	**First Installment**
BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
401 N MADISON ST	0060	LOT 4 BLK 22 LOTS IN LITCHFIELD 9-5-908 S T00 R	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,250	0	**Total Due**	$305.20	$305.20	**$610.40**	09/05/2025
			0	0	**Paid**	$305.20	$305.20	**$610.40**	THE BANK & TRUST CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-361-002	11059	CORNER KIRKHAM & JEFFERSON	0	0	**Tax Due**	$305.20	$305.20	**$610.40**	**First Installment**
BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
401 N MADISON ST	0060	LOT 3 BLK 22 LOTS IN LITCHFIELD 9-5-907 S T00 R	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,250	0	**Total Due**	$305.20	$305.20	**$610.40**	09/05/2025
			0	0	**Paid**	$305.20	$305.20	**$610.40**	THE BANK & TRUST CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-361-003	11059	210 W KIRKHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORTH LITCHFIELD TOWNSHIP	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
256 N 13TH AV	0090	W 52 FT LOT 1 BLK 22 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-904 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-361-004	11059	401 N MADISON	0	0	Tax Due	$3,269.24	$3,269.24	$6,538.48	First Installment
BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
PO BOX 410	0060	E PT N 1/2 LOTS 1 & 2 BLK 22 LOTS IN	6,250	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-905 S T00 R	71,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,660	0	Total Due	$3,269.24	$3,269.24	$6,538.48	
			0	0	Paid	$3,269.24	$3,269.24	$6,538.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	THE BANK & TRUST CO
10-33-361-005	11059	N MADISON ST	0	0	Tax Due	$2,428.15	$2,428.15	$4,856.30	First Installment
BANK & TRUST COMPANY,	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
401 N MADISON ST	0060	S 1/2 LOTS 1 & 2 BLK 22 LOTS IN	7,250	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-906 S T00 R	50,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,680	0	Total Due	$2,428.15	$2,428.15	$4,856.30	
			0	0	Paid	$2,428.15	$2,428.15	$4,856.30	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	THE BANK & TRUST CO
10-33-361-006	11059	311 N MADISON ST	0	0	Tax Due	$684.50	$684.50	$1,369.00	First Installment
BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
401 N MADISON	0060	15 FT N END LOTS 7 & 8 BLK 22 LOTS IN	3,260	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST
PO BOX 410	0.0000	LITCHFIELD 9-5-912 S T00 R	13,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			16,260	0	Total Due	$684.50	$684.50	$1,369.00	
			0	0	Paid	$684.50	$684.50	$1,369.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	THE BANK & TRUST CO
10-33-361-009	11059	301 N MADISON ST	0	0	Tax Due	$32,288.29	$32,288.29	$64,576.58	First Installment
CONSOLIDATED COMMUNICATIONS OF	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
ILLINOIS CO C/O TAX DEPARTMENT	0060	LOTS 7 & 8 EX N 15 FT BLK 22 LOTS IN	36,030	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
2116 S 17TH ST	0.0000	LITCHFIELD 9-5-911 S T00 R	730,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MATTOON, IL 61938-			767,000	0	Total Due	$32,288.29	$32,288.29	$64,576.58	
			0	0	Paid	$32,288.29	$32,288.29	$64,576.58	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
10-33-361-011	11059	225 W RYDER ST	0	0	Tax Due	$1,019.59	$1,019.59	$2,039.18	First Installment
ONDREY INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
302 W UNION AV	0060	W51' LOT 5 BLK 22	5,600	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY INC
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN LITCHFIELD	18,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,220	0	Total Due	$1,019.59	$1,019.59	$2,039.18	
			0	0	Paid	$1,019.59	$1,019.59	$2,039.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ONDREY INC

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Township NORTH LITCHFIELD

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10-33-361-012	11059	215 W RYDER	0	0	**Tax Due**	$278.77	$278.77	**$557.54**	**First Installment**
VETERANS OF FOREIGN WARS	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
215 W RYDER	0060	LOT 6 & E15' LOT 5 BLK 22	970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VETERANS OF FOREIGN WARS
P O BOX 66	0.0000	LITCHFIELD ORIGINAL TOWN	9,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			10,000	0	**Total Due**	$278.77	$278.77	**$557.54**	
			0	0	**Paid**	$278.77	$278.77	**$557.54**	05/23/2025
				3,378	**Unpaid**	$0.00	$0.00	**$0.00**	VETERANS OF FOREIGN WARS
10-33-362-001	11059	318 N MADISON	0	0	**Tax Due**	$5,511.74	$5,511.74	**$11,023.48**	**First Installment**
DCMBT PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1922 EDWARDSVILLE CLUB PLAZA CT	0060	NW COR LOT 4 BLK 21 80 FT X 80 FT	14,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DCMBT PROPERTIES LLC
Edwardsville, IL 62025-3717	0.0000	LOTS IN LITCHFIELD 9-5-891 S T00 R	116,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			130,930	0	**Total Due**	$5,511.74	$5,511.74	**$11,023.48**	
			0	0	**Paid**	$5,511.74	$5,511.74	**$11,023.48**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DCMBT PROPERTIES LLC
10-33-362-002	11059	312 N MADISON ST	0	0	**Tax Due**	$669.34	$669.34	**$1,338.68**	**First Installment**
COOPER, ZACHARY ALAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
312 N MADISON ST	0060	PT LOT 4 BLK 21 LOTS IN LITCHFIELD	5,250	0	**Pen. Due**	$0.00	$10.04	**$10.04**	COOPER, ZACHARY ALAN
LITCHFIELD, IL 62056-	0.0000	9-5-892 S T00 R	10,650	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			15,900	0	**Total Due**	$669.34	$689.38	**$1,358.72**	
			0	0	**Paid**	$669.34	$689.38	**$1,358.72**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COOPER, ZACHARY ALAN
10-33-362-004	11006	112 W KIRKHAM ST	0	0	**Tax Due**	$122.93	$122.93	**$245.86**	**First Installment**
ALEPRA, ANDREW	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2179 E 1500 N RD	0060	PT LOT 3 BLK 21 16 FT X 88 FT LOTS IN	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALEPRA, ANDREW
SHELBYVILLE, IL 62565-	0.0000	LITCHFIELD 9-5-889 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,920	0	**Total Due**	$122.93	$122.93	**$245.86**	
			0	0	**Paid**	$122.93	$122.93	**$245.86**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALEPRA, ANDREW
10-33-362-007	11059	121 W RYDER ST	0	0	**Tax Due**	$1,461.18	$1,461.18	**$2,922.36**	**First Installment**
GAUSMANN, THEODORE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
121 W RYDER ST	0060	LOT 5 BLK 21 LOTS IN LITCHFIELD	6,580	0	**Pen. Due**	$43.84	$21.92	**$65.76**	**TRUSTEE SUBSEQUENT**
LITCHFIELD, IL 62056-	0.0000	9-5-893 S T00 R	28,130	0	**Cost Due**	$0.00	$20.00	**$20.00**	
			34,710	0	**Total Due**	$1,505.02	$1,503.10	**$3,008.12**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$1,505.02	$1,503.10	**$3,008.12**	
10-33-362-008	11059	111 W RYDER ST	0	0	**Tax Due**	$141.03	$141.03	**$282.06**	**First Installment**
STREIS INVETMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
74 HORSESHOE LN	0060	LOT 6 BLK 21 LOTS IN LITCHFIELD	3,350	0	**Pen. Due**	$4.23	$2.12	**$6.35**	STREIS INVETMENTS LLC
LITCHFIELD, IL 62056-	0.0000	9-5-894 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,350	0	**Total Due**	$145.26	$153.15	**$298.41**	
			0	0	**Paid**	$145.26	$153.15	**$298.41**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STREIS INVETMENTS LLC

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Township NORTH LITCHFIELD

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10-33-362-009	11056	111 W RYDER	0	0	Tax Due	$71.15	$71.15	$142.30	First Installment
STREIS INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
74 HORSESHOE LN	0060	W PT LOTS 7 & 8 BLK 21 LOTS IN	1,690	0	Pen. Due	$2.13	$1.07	$3.20	STREIS INVETMENTS LLC
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-897 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,690	0	Total Due	$73.28	$82.22	$155.50	10/03/2025
			0	0	Paid	$73.28	$82.22	$155.50	STREIS INVETMENTS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-362-010	11056	109 W RYDER ST	0	0	Tax Due	$71.15	$71.15	$142.30	First Installment
STREIS INVESTMENTS LLC,	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
74 HORSESHOE LN	0060	MID PT W 1/2 LOTS 7 & 8 BLK 21 LOTS IN	1,690	0	Pen. Due	$2.13	$1.07	$3.20	STREIS INVETMENTS LLC
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-896 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,690	0	Total Due	$73.28	$82.22	$155.50	10/03/2025
			0	0	Paid	$73.28	$82.22	$155.50	STREIS INVETMENTS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-362-011	11056	107 W RYDER ST	0	0	Tax Due	$579.68	$579.68	$1,159.36	First Installment
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
418 KIRKHAM ST	0060	W PT LOTS 7 & 8 BLK 21 LOTS IN	7,250	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-900 S T00 R	6,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,770	0	Total Due	$579.68	$579.68	$1,159.36	07/31/2025
			0	0	Paid	$579.68	$579.68	$1,159.36	TRIPLE C HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-362-020	11056	307 N STATE ST	0	0	Tax Due	$373.82	$373.82	$747.64	First Installment
STRIS INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
74 HORSESHOE LN	0060	SE PT LOT 8 BLK 21 21 1/2 FT X 78 FT	8,880	0	Pen. Due	$0.00	$0.00	$0.00	STRIS INVESTMENTS LLC
LITCHFIELD, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-903 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,880	0	Total Due	$373.82	$373.82	$747.64	07/31/2025
			0	0	Paid	$373.82	$373.82	$747.64	STRIS INVESTMENTS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-362-021	11056	305A N STATE ST	0	0	Tax Due	$636.51	$636.51	$1,273.02	First Installment
STRIS INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
74 HORSESHOE LN	0060	PT LOTS 7 & 8 BLK 21 LOTS IN	15,120	0	Pen. Due	$0.00	$0.00	$0.00	STRIS INVESTMENTS LLC
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-895 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,120	0	Total Due	$636.51	$636.51	$1,273.02	07/31/2025
			0	0	Paid	$636.51	$636.51	$1,273.02	STRIS INVESTMENTS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-362-023	11059	318 N MADISON	0	0	Tax Due	$183.54	$183.54	$367.08	First Installment
DCMBT PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1922 EDWARDSVILLE CLUB PLAZA CT	0060	PT LOT 3 BLK 21 LOTS IN LITCHFIELD	4,360	0	Pen. Due	$0.00	$0.00	$0.00	DCMBT PROPERTIES LLC
Edwardsville, IL 62025-3717	0.0000	9-5-890 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,360	0	Total Due	$183.54	$183.54	$367.08	08/29/2025
			0	0	Paid	$183.54	$183.54	$367.08	DCMBT PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-362-026	11056	318 N STATE ST	0	0	Tax Due	$5,635.93	$5,635.93	**$11,271.86**	**First Installment**
FURNITURE INVESTORS	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
313 & 319 N STATE ST	0060	PT LTS 1 THRU 3 & 8 BLK 21 BEG NE COR LT 1 S 156' W 132' N 24' W 53' N 22.45' E 37' N 21' E 40' N 88' E 108' TO POB LOTS IN LITCHFIELD	43,240	0	Pen. Due	$0.00	$84.54	**$84.54**	FURNITURE INVESTORS
LITCHFIELD, IL 62056-0000	0.0000		90,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			133,880	0	Total Due	$5,635.93	$5,720.47	**$11,356.40**	
			0	0	Paid	$5,635.93	$5,720.47	**$11,356.40**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FURNITURE INVESTORS
10-33-362-027	11056	112 W KIRKHAM ST	0	0	Tax Due	$686.60	$686.60	**$1,373.20**	**First Installment**
ALEPRA, ANDREW	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2179 E 1500 N RD	0060	W 24' LOT 1 & N 22' W 24' LOT 2 BLK 21 LOTS IN LITCHFIELD 9-5-884 & 885 S T00 R	5,810	0	Pen. Due	$0.00	$0.00	**$0.00**	ALEPRA, ANDREW
SHELBYVILLE, IL 62565-	0.0000		10,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,310	0	Total Due	$686.60	$686.60	**$1,373.20**	
			0	0	Paid	$686.60	$686.60	**$1,373.20**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ALEPRA, ANDREW
10-33-362-028	11056	CORNER OF E RYDER & N STATE STS	0	0	Tax Due	$1,044.85	$1,044.85	**$2,089.70**	**First Installment**
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
418 W KIRKHAM ST	0060	LOTS IN LITCHFIELD S 46.17' E 78' LT 7 BLK 21	12,410	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000		12,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,820	0	Total Due	$1,044.85	$1,044.85	**$2,089.70**	
			0	0	Paid	$1,044.85	$1,044.85	**$2,089.70**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC
10-33-363-005	11059	431 W EDWARDS ST	0	0	Tax Due	$727.44	$727.44	**$1,454.88**	**First Installment**
WILLIAMS, BART S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
431 W EDWARDS	0040	W PT SW COR LOTS 5 & 6 BLK 25 LOTS IN LITCHFIELD 9-5-929A S T00 R	1,140	5,000	Pen. Due	$0.00	$10.91	**$10.91**	WILLIAMS, BART S
LITCHFIELD, IL 62056-0000	0.0000		27,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,280	0	Total Due	$727.44	$738.35	**$1,465.79**	
			0	0	Paid	$727.44	$738.35	**$1,465.79**	09/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAMS, BART S
10-33-363-006	11059	431 W EDWARDS	0	0	Tax Due	$47.99	$47.99	**$95.98**	**First Installment**
WILLIAMS, BART S	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
431 W EDWARDS	0030	E PT SW COR LOTS 5 & 6 BLK 25 LOTS IN LITCHFIELD 9-5-929 S T00 R	1,140	0	Pen. Due	$0.00	$0.72	**$0.72**	WILLIAMS, BART S
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	Total Due	$47.99	$48.71	**$96.70**	
			0	0	Paid	$47.99	$48.71	**$96.70**	09/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAMS, BART S
10-33-363-008	11059	425 W EDWARDS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SLAYTON, SCOTT WAYNE AND PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
425 W EDWARDS STREET	0040	LOT 7 EX N 10 FT BLK 25 LOTS IN LITCHFIELD 9-5-930 S T00 R	1,540	2,560	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		8,070	1,050	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,610	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-363-009	11059	405 W EDWARDS ST	0	0	Tax Due	$1,731.45	$1,731.45	$3,462.90	First Installment
RONCO, JOSHUA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
42 BEACON HILL LN	0060	BAL LOT 8 BLK 25 LOTS IN LITCHFIELD	4,360	0	Pen. Due	$0.00	$0.00	$0.00	RONCO, JOSHUA
LITCHFIELD, IL 62056-	0.0000	9-5-932 S T00 R	36,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,130	0	Total Due	$1,731.45	$1,731.45	$3,462.90	
			0	0	Paid	$1,731.45	$1,731.45	$3,462.90	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RONCO, JOSHUA
10-33-363-010	11059	402 W RYDER ST	0	0	Tax Due	$576.73	$576.73	$1,153.46	First Installment
INTERNATIONAL FILTER MNFG CORP	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
402 W RYDER	0060	LOTS 1 THRU 4 & N 7 FT LOT 8 & N 10 FT	13,700	0	Pen. Due	$0.00	$0.00	$0.00	INTERNATIONAL FILTER MANUFACTU
PO BOX 549	0.0000	LOT 7 BLK 25 LOTS IN LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000		9-5-925 THRU 928 INC 931 S T00 R	13,700	0	Total Due	$576.73	$576.73	$1,153.46	
			0	0	Paid	$576.73	$576.73	$1,153.46	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	INTERNATIONAL FILTER MNFG CORP
10-33-364-003	11059	311 W EDWARDS ST	0	0	Tax Due	$1,289.43	$1,289.43	$2,578.86	First Installment
PHILSAM PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
120 W ST JOHN ST	0060	LOT 2 BLK 26 LOTS IN LITCHFIELD	3,740	0	Pen. Due	$0.00	$0.00	$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000	9-5-934 S T00 R	26,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			30,630	0	Total Due	$1,289.43	$1,289.43	$2,578.86	
			0	0	Paid	$1,289.43	$1,289.43	$2,578.86	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	PHILSAM PROPERTIES LLC
10-33-364-004	11059	311 W EDWARDS ST	0	0	Tax Due	$730.80	$730.80	$1,461.60	First Installment
PHILSAM PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
120 W ST JOHN ST	0060	LOT 1 BLK 26 LOTS IN LITCHFIELD	3,740	0	Pen. Due	$0.00	$0.00	$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000	9-5-933 S T00 R	13,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			17,360	0	Total Due	$730.80	$730.80	$1,461.60	
			0	0	Paid	$730.80	$730.80	$1,461.60	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	PHILSAM PROPERTIES LLC
10-33-364-005	11059	311 W EDWARDS ST	0	0	Tax Due	$1,023.80	$1,023.80	$2,047.60	First Installment
PHILSAM PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
120 W ST JOHN ST	0060	LOTS 5 & 6 BLK 26 LOTS IN LITCHFIELD	6,240	0	Pen. Due	$0.00	$0.00	$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000	9-5-936 S T00 R	18,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			24,320	0	Total Due	$1,023.80	$1,023.80	$2,047.60	
			0	0	Paid	$1,023.80	$1,023.80	$2,047.60	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	PHILSAM PROPERTIES LLC
10-33-364-006	11059	311 W EDWARDS ST	0	0	Tax Due	$329.20	$329.20	$658.40	First Installment
PHILSAM PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
120 W ST JOHN ST	0060	LOT 7 BLK 26 LOTS IN LITCHFIELD	3,740	0	Pen. Due	$0.00	$0.00	$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000	9-5-937 S T00 R	4,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			7,820	0	Total Due	$329.20	$329.20	$658.40	
			0	0	Paid	$329.20	$329.20	$658.40	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	PHILSAM PROPERTIES LLC

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Township NORTH LITCHFIELD

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10-33-364-007	11059	301 W EDWARDS ST	0	0	**Tax Due**	$730.80	$730.80	**$1,461.60**	**First Installment**
PHILSAM PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
120 W ST JOHN ST	0060	LOT 8 BLK 26 LOTS IN LITCHFIELD	3,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000	9-5-938 S T00 R	13,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			17,360	0	**Total Due**	$730.80	$730.80	**$1,461.60**	08/25/2025
			0	0	**Paid**	$730.80	$730.80	**$1,461.60**	PHILSAM PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-364-008	11059	311 W EDWARDS ST	0	0	**Tax Due**	$2,359.11	$2,359.11	**$4,718.22**	**First Installment**
PHILSAM PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
120 W ST JOHN ST	0060	LOTS 3 & 4 BLK 26 LOTS IN LITCHFIELD	7,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000	9-5-935 INC 935A S T00 R	48,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			56,040	0	**Total Due**	$2,359.11	$2,359.11	**$4,718.22**	08/25/2025
			0	0	**Paid**	$2,359.11	$2,359.11	**$4,718.22**	PHILSAM PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-365-004	11059	221 N MADISON ST	0	0	**Tax Due**	$460.67	$460.67	**$921.34**	**First Installment**
MOOSE LODGE 1634	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 25	0060	BAL LOT 1 & E 30 FT LOT 2 BLK 27 LOTS	3,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOOSE LODGE 1634
LITCHFIELD, IL 62056-0000	0.0000	IN LITCHFIELD 9-5-940 S T00 R	13,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,230	0	**Total Due**	$460.67	$460.67	**$921.34**	09/30/2025
			0	0	**Paid**	$460.67	$460.67	**$921.34**	MOOSE LODGE 1634
				6,287	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-365-006	11059	223 W EDWARDS	0	0	**Tax Due**	$90.51	$90.51	**$181.02**	**First Installment**
SCHNEIDER, DAVID W	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
223 W EDWARDS ST	0060	N 1/2 LOT 5 BLK 27 LOTS IN LITCHFIELD	2,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER, DAVID W
LITCHFIELD, IL 62056-	0.0000	9-5-944 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,150	0	**Total Due**	$90.51	$90.51	**$181.02**	09/05/2025
			0	0	**Paid**	$90.51	$90.51	**$181.02**	SCHNEIDER, DAVID W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-365-007	11059	223 W EDWARDS	0	0	**Tax Due**	$305.20	$305.20	**$610.40**	**First Installment**
SCHNEIDER, DAVID W	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
223 W EDWARDS	0060	S 1/2 LOT 5 BLK 27 LOTS IN LITCHFIELD	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER, DAVID W
LITCHFIELD, IL 62056-	0.0000	9-5-945 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,250	0	**Total Due**	$305.20	$305.20	**$610.40**	09/05/2025
			0	0	**Paid**	$305.20	$305.20	**$610.40**	SCHNEIDER, DAVID W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-365-008	11059	223 W EDWARDS	0	0	**Tax Due**	$392.35	$392.35	**$784.70**	**First Installment**
SCHNEIDER, DAVID W	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
223 W EDWARDS ST	0060	LOT 6 & W 8 FT LOT 7 BLK 27 LOTS IN	9,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNEIDER, DAVID W
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-946 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,320	0	**Total Due**	$392.35	$392.35	**$784.70**	09/05/2025
			0	0	**Paid**	$392.35	$392.35	**$784.70**	SCHNEIDER, DAVID W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-365-011	11059	MADISON & JEFFERSON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	ALL LOTS 3-4 & 8 & PT LOTS 1-2 & 7 BLK 27 LOTS IN LITCHFIELD DOCKET NO 87-68-81 9-5-939 INC 941 THRU 943 947 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-366-003	11059	120 W RYDER ST	0	0	Tax Due	$644.08	$644.08	$1,288.16	First Installment
COOPER, CASSIDY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
418 W KIRKHAM	0060	W PT LOT 3 & E PT LOT 4 BLK 28 LOTS IN LITCHFIELD 9-5-962 S T00 R	7,250	0	Pen. Due	$0.00	$0.00	$0.00	COOPER, CASSIDY
LITCHFIELD, IL 62056-	0.0000		8,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,300	0	Total Due	$644.08	$644.08	$1,288.16	
			0	0	Paid	$644.08	$644.08	$1,288.16	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	COOPER, CASSIDY
10-33-366-004	11059	118 W RYDER ST	0	0	Tax Due	$471.07	$471.07	$942.14	First Installment
WEST, TRENT S	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
PO BOX 36	0060	MID PT LOT 3 BLK 28 22 1/2 FT X 100 FT LOTS IN LITCHFIELD 9-5-958 S T00 R	7,250	0	Pen. Due	$0.00	$0.00	$0.00	TKW ENTERPRISES, LLC
Nokomis, IL 62075-	0.0000		3,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,190	0	Total Due	$471.07	$471.07	$942.14	
			0	0	Paid	$471.07	$471.07	$942.14	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	TKW ENTERPRISES, LLC
10-33-366-006	11056	114 W RYDER ST	0	0	Tax Due	$716.91	$716.91	$1,433.82	First Installment
RIEMANN, RANDALL & DIANE REVOCABLE TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
372 WEST LAKE TR	0060	W END W 2/3 LOT 1 & E SIDE LOT 3 BLK 28 LOTS IN LITCHFIELD 9-5-961 S T00 R	4,730	0	Pen. Due	$0.00	$0.00	$0.00	RIEMANN, RANDALL & DIANE REVOC
LITCHFIELD, IL 62056-	0.0000		12,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,030	0	Total Due	$716.91	$716.91	$1,433.82	
			0	0	Paid	$716.91	$716.91	$1,433.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RIEMANN, RANDALL & DIANE REVOC
10-33-366-007	11056	108-110 W RYDER ST	0	0	Tax Due	$385.19	$385.19	$770.38	First Installment
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
418 W KIRKHAM	0060	N 2/3 MID PT LOT 1 BLK 28 25 FT X 44 FT LOTS IN LITCHFIELD 9-5-954 S T00 R	3,930	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000		5,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,150	0	Total Due	$385.19	$385.19	$770.38	
			0	0	Paid	$385.19	$385.19	$770.38	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC
10-33-366-013	11059	123 W EDWARDS ST	0	0	Tax Due	$212.17	$212.17	$424.34	First Installment
J D S SALOON INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
117 W EDWARDS ST	0060	W 2/3 S 1/2 LOT 5 BLK 28 LOTS IN LITCHFIELD 9-5-971 S T00 R	5,040	0	Pen. Due	$0.00	$0.00	$0.00	J D S SALOON INC
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,040	0	Total Due	$212.17	$212.17	$424.34	
			0	0	Paid	$212.17	$212.17	$424.34	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	J D S SALOON INC

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Township NORTH LITCHFIELD

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10-33-366-015	11059	117 W EDWARDS ST	0	0	**Tax Due**	$212.17	$212.17	**$424.34**	**First Installment**
BRADBURN, DONNA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 124	0060	W SIDE LOT 6 BLK 28 26 FT X 132 FT	5,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRADBURN, DONNA
Litchfield, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-975 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,040	0	**Total Due**	$212.17	$212.17	**$424.34**	
			0	0	**Paid**	$212.17	$212.17	**$424.34**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRADBURN, DONNA
10-33-366-016	11059	W EDWARDS ST	0	0	**Tax Due**	$121.66	$121.66	**$243.32**	**First Installment**
BRADBURN, DONNA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 124	0060	MID PT LOT 6 BLK 28 22 FT X 132 FT	2,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRADBURN, DONNA
Litchfield, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-974 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,890	0	**Total Due**	$121.66	$121.66	**$243.32**	
			0	0	**Paid**	$121.66	$121.66	**$243.32**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRADBURN, DONNA
10-33-366-017	11059	W EDWARDS ST	0	0	**Tax Due**	$212.17	$212.17	**$424.34**	**First Installment**
BRADBURN, DONNA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 124	0060	PT LOT 6 BLK 28 18 FT X 132 FT E SIDE	5,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRADBURN, DONNA
Litchfield, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-973 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,040	0	**Total Due**	$212.17	$212.17	**$424.34**	
			0	0	**Paid**	$212.17	$212.17	**$424.34**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRADBURN, DONNA
10-33-366-018	11006	109 W EDWARDS ST	0	0	**Tax Due**	$205.44	$205.44	**$410.88**	**First Installment**
WYNN, RENEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
1115 N FRANKLIN ST	0060	W SIDE W 1/2 LOT 7 BLK 28 11 FT X 66 FT	4,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	E D INVESTMENTS INC
LITCHFIELD, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-979 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,880	0	**Total Due**	$205.44	$205.44	**$410.88**	
			0	0	**Paid**	$205.44	$205.44	**$410.88**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	E D INVESTMENTS INC
10-33-366-021	11056	223 N STATE ST	0	0	**Tax Due**	$847.41	$847.41	**$1,694.82**	**First Installment**
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
418 W KIRKHAM	0060	NE COR LOT 1 BLK 28 22 FT X 84 FT	6,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-952 S T00 R	13,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,130	0	**Total Due**	$847.41	$847.41	**$1,694.82**	
			0	0	**Paid**	$847.41	$847.41	**$1,694.82**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC
10-33-366-024	11056	219 N STATE ST	0	0	**Tax Due**	$807.00	$807.00	**$1,614.00**	**First Installment**
OSBORNE, CALEB & RACHEL	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
206 ARROWHEAD LN	0060	PT S 1/3 LOT 1 BLK 28 22 FT X 132 FT	5,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OSBORNE, CALEB & RACHEL
LITCHFIELD, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-953 S T00 R	13,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,170	0	**Total Due**	$807.00	$807.00	**$1,614.00**	
			0	0	**Paid**	$807.00	$807.00	**$1,614.00**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OSBORNE, CALEB & RACHEL

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10-33-366-025	11056	217 N STATE ST	0	0	Tax Due	$700.49	$700.49	$1,400.98	First Installment Sold at Tax Sale
WGO INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
229 E FERGUSON AV	0060	N 19 FT LOT 2 BLK 28 LOTS IN	7,250	0	Pen. Due	$21.01	$10.51	$31.52	RAVEN SECURITIES INC
WOOD RIVER, IL 62095-	0.0000	LITCHFIELD 9-5-955 S T00 R	9,390	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			16,640	0	Total Due	$721.50	$815.00	$1,536.50	10/27/2025
			0	0	Paid	$721.50	$815.00	$1,536.50	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-366-026	11056	215 N STATE ST	0	0	Tax Due	$841.10	$841.10	$1,682.20	First Installment
WGO INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/12/2025
229 E FERGUSON AV	0060	25 FT MID PT LOT 2 BLK 28 LOTS IN	7,250	0	Pen. Due	$25.23	$12.62	$37.85	PN INVESTMENTS LLC
WOOD RIVER, IL 62095-	0.0000	LITCHFIELD 9-5-956 S T00 R	12,730	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			19,980	0	Total Due	$866.33	$873.72	$1,740.05	09/12/2025
			0	0	Paid	$866.33	$873.72	$1,740.05	PN INVESTMENTS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-366-027	11056	213 N STATE ST	0	0	Tax Due	$656.71	$656.71	$1,313.42	First Installment
QUAN, GUO JIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
5 ILLINI COURT	0060	S 1/3 LOT 2 BLK 28 LOTS IN LITCHFIELD	7,320	0	Pen. Due	$0.00	$0.00	$0.00	QUAN, GUO JIAN
LITCHFIELD, IL 62056-0000	0.0000	9-5-957 S T00 R	8,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,600	0	Total Due	$656.71	$656.71	$1,313.42	06/30/2025
			0	0	Paid	$656.71	$656.71	$1,313.42	QUAN, GUO JIAN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-366-028	11056	211 N STATE ST	0	0	Tax Due	$652.50	$652.50	$1,305.00	First Installment
MORGAN, WILLIAM A JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
211 N STATE ST	0060	N PT LOT 8 BLK 28 34 FT X 132 FT LOTS	6,180	0	Pen. Due	$0.00	$0.00	$0.00	MORGAN, WILLIAM A JR
Litchfield, IL 62056-	0.0000	IN LITCHFIELD 9-5-980 S T00 R	9,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,500	0	Total Due	$652.50	$652.50	$1,305.00	09/05/2025
			0	0	Paid	$652.50	$652.50	$1,305.00	MORGAN, WILLIAM A JR
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-366-029	11056	209 N STATE ST	0	0	Tax Due	$1,379.94	$1,379.94	$2,759.88	First Installment
HAIR 51 LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
209 N STATE ST	0060	S PT LOT 8 BLK 28 32 FT X 132 FT LOTS	7,250	0	Pen. Due	$0.00	$0.00	$0.00	HAIR 51 LLC
LITCHFIELD, IL 62056-	0.0000	IN LITCHFIELD 9-5-981 S T00 R	25,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,780	0	Total Due	$1,379.94	$1,379.94	$2,759.88	08/13/2025
			0	0	Paid	$1,379.94	$1,379.94	$2,759.88	DAVIDSON, TRACY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-366-032	11059	116 W RYDER ST	0	0	Tax Due	$89.42	$89.42	$178.84	First Installment
LITCHFIELD EAGLES AERIE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
116 W RYDER ST	0060	PT LOT 3 BEG 4' W OF NE COR W 22.5' S	7,250	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD EAGLES AERIE
LITCHFIELD, IL 62056-0000	0.0000	26' E 2' S 61' E 20.5' N 87' TO POB LOTS IN	11,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LITCHFIELD 9-5-960 S T00 R	18,750	0	Total Due	$89.42	$89.42	$178.84	06/06/2025
			0	0	Paid	$89.42	$89.42	$178.84	LITCHFIELD EAGLES AERIE
				16,626	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-366-034	11059	119 W EDWARDS ST	0	0	**Tax Due**	$3,035.19	$3,035.19	**$6,070.38**	**First Installment**
CHAPPS	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
119 W EDWARDS ST	0060	S 36' N1/2 & E 22' OF W 66' S1/2 LOT 5	10,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPS
LITCHFIELD, IL 62056-0000	0.0000	BLK 28 LOTS IN LITCHFIELD 9-5-968 &	61,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		970 & 972 S T00 R	72,100	0	**Total Due**	$3,035.19	$3,035.19	**$6,070.38**	08/31/2025
			0	0	**Paid**	$3,035.19	$3,035.19	**$6,070.38**	CHAPPS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-366-035	11056	221 N STATE ST	0	0	**Tax Due**	$609.56	$609.56	**$1,219.12**	**First Installment Sold at Tax Sale**
WGO INVESTMENST LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
229 EW FERGUSON AV	0060	S 22' OF N 44' E 84' LOT 1 BLK 28 LOTS IN	7,240	0	**Pen. Due**	$18.29	$9.14	**$27.43**	
WOOD RIVER, IL 62095-	0.0000	LITCHFIELD 9-5-951 & 950 S T00 R	7,240	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			14,480	0	**Total Due**	$627.85	$722.70	**$1,350.55**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$627.85	$722.70	**$1,350.55**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-366-036	11056	109 W EDWARDS ST	0	0	**Tax Due**	$1,317.21	$1,317.21	**$2,634.42**	**First Installment**
WYNN, RENEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
1115 N FRANKLIN ST	0060	W1/2 LT 27 BLK 28 (EX W 11' LT 7 BLK 28)	3,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	E D INVESTMENTS INC
LITCHFIELD, IL 62056-	0.0000	LOTS IN LITCHFIELD	27,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,290	0	**Total Due**	$1,317.21	$1,317.21	**$2,634.42**	06/27/2025
			0	0	**Paid**	$1,317.21	$1,317.21	**$2,634.42**	E D INVESTMENTS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-366-038	11059	N MADISON ST	0	0	**Tax Due**	$211.75	$211.75	**$423.50**	**First Installment**
BRADBURN, DONNA	8.41937	Litchfield, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 124	0060	PT LT 4 BLK 28 ORIGINAL TOWN	5,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRADBURN, DONNA
Litchfield, IL 62056-	0.0000	COM NW COR LT 4 S85.5' S46.75' E66' TO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB	5,030	0	**Total Due**	$211.75	$211.75	**$423.50**	08/31/2025
		N42.25' E20.5' S10' E22.5' N13' E20.5' S13' E4'	0	0	**Paid**	$211.75	$211.75	**$423.50**	BRADBURN, DONNA
		S32' W66' TO POB		0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-366-039	11056	207 N STATE ST	0	0	**Tax Due**	$635.66	$635.66	**$1,271.32**	**First Installment**
OSBORNE, CALEB	8.41937	Litchfield, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5800 PENROSE AV	0060	N11' E66' LT 7 BLK 28	1,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OSBORNE, CALEB
DALLAS, TX 75206-	0.0000	LOTS IN LITCHFIELD	13,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,100	0	**Total Due**	$635.66	$635.66	**$1,271.32**	07/31/2025
			0	0	**Paid**	$635.66	$635.66	**$1,271.32**	OSBORNE, CALEB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-366-040	11056	205 N STATE ST	0	0	**Tax Due**	$810.37	$810.37	**$1,620.74**	**First Installment**
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
418 W KIRKHAM ST	0060	N19' S55' E1/2 LT 7 BLK 28	2,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000	LOTS IN LITCHFIELD	17,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,250	0	**Total Due**	$810.37	$810.37	**$1,620.74**	07/31/2025
			0	0	**Paid**	$810.37	$810.37	**$1,620.74**	TRIPLE C HOLDINGS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-366-041	11056	201 N STATE ST	0	0	Tax Due	$1,101.68	$1,101.68	$2,203.36	First Installment
RBW INVESTMENTS	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1115 N FRANKLIN ST	0060	S36' E1/2 LT 7 BLK 28	4,010	0	Pen. Due	$0.00	$0.00	$0.00	RBW INVESTMENTS
LITCHFIELD, IL 62056-	0.0000	LOTS IN LITCHFIELD	22,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,170	0	Total Due	$1,101.68	$1,101.68	$2,203.36	06/30/2025
			0	0	Paid	$1,101.68	$1,101.68	$2,203.36	RBW INVESTMENTS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-366-042	11059	126 W RYDER ST	0	0	Tax Due	$2,378.05	$2,378.05	$4,756.10	First Installment
TOP SHELF LIQOUR	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1121 W MORTON AV	0060	LOT 4 BLK 28 (EX E 3.5' N 90') & N 30' LOT	4,510	0	Pen. Due	$0.00	$0.00	$0.00	TOP SHELF LIQOUR
JACKSONVILLE, IL 62650-	0.0000	5 BLK 28	51,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LOTS IN LITCHFIELD	56,490	0	Total Due	$2,378.05	$2,378.05	$4,756.10	07/31/2025
			0	0	Paid	$2,378.05	$2,378.05	$4,756.10	TOP SHELF LIQOUR
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-367-001	11059	405 W EDWARDS ST	0	0	Tax Due	$127.56	$127.56	$255.12	First Installment
WILLIAMS, BART S C/O BARTS BODY SHC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
405 W EDWARDS ST	0030	LOTS 7 & 8 BLK 33 LOTS IN LITCHFIELD	3,030	0	Pen. Due	$0.00	$1.91	$1.91	WILLIAMS, BART S C/O BARTS BODY
LITCHFIELD, IL 62056-0000	0.0000	9-5-1038 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,030	0	Total Due	$127.56	$129.47	$257.03	09/18/2025
			0	0	Paid	$127.56	$129.47	$257.03	WILLIAMS, BART S
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-367-003	11059	401 N MADISON	0	0	Tax Due	$61.04	$61.04	$122.08	First Installment
BANK & TRUST LAND TRUST 51	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 410	0030	LAND IN CORP LIMITS OF LITCHFIELD PT	1,450	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST LAND TRUST 51
Litchfield, IL 62056-	0.3000	FOR PC RR LYG BTW E LN N & W RR & E	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LN JEFFERSON ST S33 T9 R5	1,450	0	Total Due	$61.04	$61.04	$122.08	07/15/2025
			0	0	Paid	$61.04	$61.04	$122.08	BANK & TRUST LAND TRUST 51
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-367-004	11059	EDWARDS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LTS 5 6 & PT LT 4 BLK 33 BEG NW COR	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-000	0.0000	LT 4 E 29.4' SWLY 102.14' W 7.48' N	0	0	Cost Due	$0.00	$0.00	$0.00	
		100.01' TO POB LTS IN LITCHFIELD	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 04-68-14 9-5-1037-RR-2	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-367-005	11059	EDWARDS ST	0	0	Tax Due	$205.86	$205.86	$411.72	First Installment
AMEREN ILLINOIS COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0060	PT LT 4 BLK 33 BEG 29.4' E OF NW COR	4,890	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	0.0000	LT 4 SWLY 102.14' E 66.02' N 100.01' W	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149		44.1' TO POB LOTS IN LITCHFIELD	4,890	0	Total Due	$205.86	$205.86	$411.72	07/07/2025
		9-5-1037 RR-1 S T00 R	0	0	Paid	$205.86	$205.86	$411.72	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-368-001	11059	EDWARDS & JEFFERSON	0	0	Tax Due	$737.12	$737.12	$1,474.24	First Installment
AMEREN ILLINOIS COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0060	LOTS 1-2 & 3 BLK 33 LOTS IN LITCHFIELD	7,250	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	0.0000	9-5-1037 S T00 R	10,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149			17,510	0	Total Due	$737.12	$737.12	$1,474.24	07/07/2025
			0	0	Paid	$737.12	$737.12	$1,474.24	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-369-005	11056	108 W EDWARDS ST	0	0	Tax Due	$464.75	$464.75	$929.50	First Installment
KEETON, TERRY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
8094 E FRONTAGE RD	0060	LOT 7 BLK 34 LOTS IN LITCHFIELD	7,250	0	Pen. Due	$13.94	$6.97	$20.91	TRUSTEE SUBSEQUENT
NEW DOUGLAS, IL 62074-	0.0000	9-5-1045 S T00 R	3,790	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			11,040	0	Total Due	$478.69	$491.72	$970.41	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$478.69	$491.72	$970.41	
10-33-369-006	11056	104 W EDWARDS ST	0	0	Tax Due	$636.93	$636.93	$1,273.86	First Installment
MAY, DAVID	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 559	0040	LOT 3 BLK 34 LOTS IN LITCHFIELD	6,850	0	Pen. Due	$0.00	$0.00	$0.00	JICTB, INC
WILLIAMSVILLE, IL 62693-	0.0000	9-5-1040 S T00 R	8,280	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			15,130	0	Total Due	$636.93	$656.93	$1,293.86	06/30/2025
			0	0	Paid	$636.93	$656.93	$1,293.86	JICTB, INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-369-007	11056	TRACT OF LAND S OF W EDWARDS ST & V	0	0	Tax Due	$64.83	$64.83	$129.66	First Installment
MAY, DAVID	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 559	0030	W 11 FT 2 IN LOT 4 BLK 34 LOTS IN	1,540	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
WILLIAMSVILLE, IL 62693-	0.0000	LITCHFIELD 9-5-1041 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$64.83	$64.83	$129.66	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$64.83	$64.83	$129.66	
10-33-369-008	11056	107 N STATE ST	0	0	Tax Due	$58.94	$58.94	$117.88	First Installment
AMVETS POST 16	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
105 N STATE ST	0060	LOT 4 EX W 11 17/100 FT BLK 34 LOTS IN	7,250	0	Pen. Due	$0.00	$0.00	$0.00	AMVETS POST 16
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-1042 S T00 R	5,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,450	0	Total Due	$58.94	$58.94	$117.88	08/27/2025
			0	0	Paid	$58.94	$58.94	$117.88	AMVETS POST 16
				11,050	Unpaid	$0.00	$0.00	$0.00	
10-33-369-009	11056	105 N STATE ST	0	0	Tax Due	$57.25	$57.25	$114.50	First Installment
AMVETS POST 16	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
105 N STATE ST	0060	LOT 5 & N 3 FT LOT 6 BLK 34 LOTS IN	7,570	0	Pen. Due	$0.00	$0.00	$0.00	AMVETS POST 16
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-1043 S T00 R	4,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,140	0	Total Due	$57.25	$57.25	$114.50	08/27/2025
			0	0	Paid	$57.25	$57.25	$114.50	AMVETS POST 16
				10,780	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-369-010	11056	101 N STATE ST	0	0	Tax Due	$260.58	$260.58	**$521.16**	**First Installment**
SIKORSKI, TERRY L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1112 S HARRISON	0040	S 22 FT LOT 6 BLK 34 LOTS IN	2,760	0	Pen. Due	$0.00	$0.00	**$0.00**	SIKORSKI, TERRY L
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-1044 S T00 R	3,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,190	0	Total Due	$260.58	$260.58	**$521.16**	
			0	0	Paid	$260.58	$260.58	**$521.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIKORSKI, TERRY L
10-33-369-012	11059	JEFFERSON & EDWARDS	0	0	Tax Due	$1,247.33	$1,247.33	**$2,494.66**	**First Installment**
AMEREN ILLINOIS COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	LOTS 1 & 2 & 8-16 BLK 34 & PT FORMER	29,630	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	0.0000	RR W1/2 SW LYG S & ADJ BLK 34 ORIG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149		TOWN LFIELD LOTS IN LITCHFIELD	29,630	0	Total Due	$1,247.33	$1,247.33	**$2,494.66**	
		9-5-1039 & 1046 THRU 1048 S T00 R	0	0	Paid	$1,247.33	$1,247.33	**$2,494.66**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
10-33-376-001	11058	510 N STATE ST	0	0	Tax Due	$1,188.82	$1,188.82	**$2,377.64**	**First Installment**
BATHURST, LONNIE L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
510 N STATE ST	0060	N PT LOT 3 BLK 4 44 FT X 88 FT LOTS IN	10,590	0	Pen. Due	$0.00	$0.00	**$0.00**	BATHURST, LONNIE L & MARY
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-745 S T00 R	17,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,240	0	Total Due	$1,188.82	$1,188.82	**$2,377.64**	
			0	0	Paid	$1,188.82	$1,188.82	**$2,377.64**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BATHURST, LONNIE L & MARY
10-33-376-004	11058	113 E UNION AV	0	0	Tax Due	$644.51	$644.51	**$1,289.02**	**First Installment**
LOVE, TIMOTHY & CHRISTINE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 161	0060	W PT LOT 2 BLK 4 22 FT X 132 FT LOTS	6,630	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
Litchfield, IL 62056-	0.0000	IN LITCHFIELD 9-5-744 S T00 R	8,680	0	Cost Due	$0.00	$0.00	**$0.00**	
			15,310	0	Total Due	$644.51	$644.51	**$1,289.02**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$644.51	$644.51	**$1,289.02**	
10-33-376-005	11058	115 E UNION AV	0	0	Tax Due	$697.13	$697.13	**$1,394.26**	**First Installment**
VITALE CALDWELL ENTERPRISE C/O FCB	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
HILLSBORO	0060	W 22' E 44' LOT 2 BLK 4 LOTS IN	7,240	0	Pen. Due	$0.00	$0.00	**$0.00**	VITALE CALDWELL ENTERPRISES
PO BOX 40	0.0000	LITCHFIELD 9-5-743 S T00 R	9,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			16,560	0	Total Due	$697.13	$697.13	**$1,394.26**	
			0	0	Paid	$697.13	$697.13	**$1,394.26**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VITALE CALDWELL ENTERPRISES
10-33-376-006	11058	117 E UNION AV	0	0	Tax Due	$503.90	$503.90	**$1,007.80**	**First Installment**
VITALE CALDWELL ENTERPRISE C/O FCB	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
HILLSBORO	0060	E 22' LOT 2 BLK 4 LOTS IN LITCHFIELD	7,240	0	Pen. Due	$0.00	$0.00	**$0.00**	VITALE CALDWELL ENTERPRISES
PO BOX 40	0.0000	9-5-743-1 S T00 R	4,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			11,970	0	Total Due	$503.90	$503.90	**$1,007.80**	
			0	0	Paid	$503.90	$503.90	**$1,007.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VITALE CALDWELL ENTERPRISES

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-376-007	11058	515 N MONROE ST	0	0	**Tax Due**	$1,595.05	$1,595.05	**$3,190.10**	**First Installment**
HOSPITALITY PROPERTIES TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
255 WASHINGTON ST	0060	E 10 FT S SIDE N 1/2 LOT 1 BLK 4 LOTS	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOSPITALITY PROPERTIES TRUST
Newton, MA 02458-	0.0000	IN LITCHFIELD 9-5-739 S T00 R	30,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,890	0	**Total Due**	$1,595.05	$1,595.05	**$3,190.10**	
			0	0	**Paid**	$1,595.05	$1,595.05	**$3,190.10**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOSPITALITY PROPERTIES TRUST
10-33-376-008	11058	119 E UNION AV	0	0	**Tax Due**	$715.65	$715.65	**$1,431.30**	**First Installment**
VITALE CALDWELL ENTERPRISE C/O FCB	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
HILLSBORO	0060	W 1/3 S 1/2 LOT 1 BLK 4 LOTS IN	7,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VITALE CALDWELL ENTERPRISES
PO BOX 40	0.0000	LITCHFIELD 9-5-742 S T00 R	9,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			17,000	0	**Total Due**	$715.65	$715.65	**$1,431.30**	
			0	0	**Paid**	$715.65	$715.65	**$1,431.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VITALE CALDWELL ENTERPRISES
10-33-376-009	11058	121 E UNION AV	0	0	**Tax Due**	$443.28	$443.28	**$886.56**	**First Installment**
VITALE CALDWELL ENTERPRISE C/O FCB	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
HILLSBORO	0060	MID 1/3 S 1/2 LOT 1 BLK 4 LOTS IN	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VITALE CALDWELL ENTERPRISES
PO BOX 40	0.0000	LITCHFIELD 9-5-741 S T00 R	2,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			10,530	0	**Total Due**	$443.28	$443.28	**$886.56**	
			0	0	**Paid**	$443.28	$443.28	**$886.56**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VITALE CALDWELL ENTERPRISES
10-33-376-010	11058	123 E UNION	0	0	**Tax Due**	$1,223.34	$1,223.34	**$2,446.68**	**First Installment**
STEWART, MEGAN C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0060	E 1/3 S 72 FT LOT 1 BLK 4 LOTS IN	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, MEGAN
P.O. BOX 309	0.0000	LITCHFIELD 9-5-740 S T00 R	21,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			29,060	0	**Total Due**	$1,223.34	$1,223.34	**$2,446.68**	
			0	0	**Paid**	$1,223.34	$1,223.34	**$2,446.68**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-376-011	11058	101 E UNION AV	0	0	**Tax Due**	$8,549.87	$8,549.87	**$17,099.74**	**First Installment**
JAYVIR INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
101 E UNION AVE	0060	LOTS 3-4 BLK 4 (EX N 44' W 88' LOT 3)	14,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAYVIR INC
LITCHFIELD, IL 62056-0000	0.0000	LOTS IN LITCHFIELD 9-5-747 & 746 S T00	189,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		R	203,100	0	**Total Due**	$8,549.87	$8,549.87	**$17,099.74**	
			0	0	**Paid**	$8,549.87	$8,549.87	**$17,099.74**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAYVIR INC
10-33-377-003	11058	219 E UNION	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ST TIMOTHY UNITED METHODIST CHURC	8.41937	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
219 E UNION	0090	LOTS 1-2-3 & 4 BLK 3 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD DOCKET NO 84-68-157	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		9-5-737 INC 738 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-378-001	11006	219 E UNION AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST TIMOTHY UNITED METHODIST CHURC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
219 E UNION AVE	0090	LOT 4 BLK 2 LOTS IN LITCHFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 99-68-4 DOCKET # 00-68-5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-736 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-378-004	11006	311 E UNION	0	0	Tax Due	$1,393.41	$1,393.41	$2,786.82	First Installment
SCHARDAN, KAYLAN C/O FIRST NATIONA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF LITCHFIELD	0040	LOTS 1 THRU 3 BLK 2	19,550	0	Pen. Due	$0.00	$0.00	$0.00	SCHARDAN, KAYLAN & SCHARDAN, K
P.O BOX 450	0.0000	LOTS IN LITCHFIELD	19,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			39,100	0	Total Due	$1,393.41	$1,393.41	$2,786.82	
			0	0	Paid	$1,393.41	$1,393.41	$2,786.82	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-33-379-001	11006	CORNER UNION & VAN BUREN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 N VAN BUREN	0090	LOTS 3 & 4 BLK 1 LOTS IN LITCHFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 10-68-11	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-379-002	11006	411 E UNION AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 N VAN BUREN	0090	W 1/2 LOTS 1 & 2 BLK 1 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 10-68-10	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-379-003	11006	608 N VAN BUREN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
608 N VAN BUREN	0090	E 1/2 LOTS 1 & 2 BLK 1 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-731 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 10-68-20	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-380-001	11056	400 N STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY PARK	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	BLK 13 LOTS IN LITCHFIELD 9-5-816 S	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-381-001	11058	420 N MONROE	0	0	**Tax Due**	$7,895.27	$7,895.27	**$15,790.54**	**First Installment**
BANK OF EDWARDSVILLE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
330 WEST VANDALIA	0060	LOT 3 BLK 14 LOTS IN LITCHFIELD	12,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Edwardsville, IL 62025-	0.0000	9-5-819 S T00 R	175,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			187,550	0	**Total Due**	$7,895.27	$7,895.27	**$15,790.54**	
			0	0	**Paid**	$7,895.27	$7,895.27	**$15,790.54**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-381-002	11058	420 N MONROE ST	0	0	**Tax Due**	$154.50	$154.50	**$309.00**	**First Installment**
BANK OF EDWARDSVILLE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
330 WEST VANDALIA	0060	N 2/3 LOT 4 BLK 14 LOTS IN LITCHFIELD	3,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Edwardsville, IL 62025-	0.0000	9-5-820 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,670	0	**Total Due**	$154.50	$154.50	**$309.00**	
			0	0	**Paid**	$154.50	$154.50	**$309.00**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-381-003	11058	414 N MONROE ST	0	0	**Tax Due**	$878.14	$878.14	**$1,756.28**	**First Installment**
LINE PILOT BUNGEE INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
420 N MONROE ST	0060	S 1/3 LOT 4 BLK 14 LOTS IN LITCHFIELD	2,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Litchfield, IL 62056-	0.0000	9-5-821 S T00 R	18,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,860	0	**Total Due**	$878.14	$878.14	**$1,756.28**	
			0	0	**Paid**	$878.14	$878.14	**$1,756.28**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-381-006	11058	220 E UNION AV	0	0	**Tax Due**	$2,314.07	$2,314.07	**$4,628.14**	**First Installment**
M & E HOLDINGS INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
617 S SPRINGFIELD ST	0060	N PT LOTS 1 & 2 BLK 14 LOTS IN	21,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & E HOLDINGS INC
VIRDEN, IL 62690-0000	0.0000	LITCHFIELD 9-5-818 S T00 R	33,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,970	0	**Total Due**	$2,314.07	$2,314.07	**$4,628.14**	
			0	0	**Paid**	$2,314.07	$2,314.07	**$4,628.14**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	M & E HOLDINGS INC
10-33-381-008	11058	401 N JACKSON	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HOPPER, DAVID	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
401 N JACKSON ST	0040	S 1/2 LOTS 7 & 8 BLK 14 LOTS IN	10,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-825 S T00 R	61,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			72,070	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-381-009	11058	410 N MONROE ST	0	0	**Tax Due**	$1,976.87	$1,976.87	**$3,953.74**	**First Installment**
LINE PILOT BUNGEE INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
420 N MONROE ST	0060	LOT 5 & PT N 1/2 LOTS 7 & 8 & S 24 FT	5,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Litchfield, IL 62056-	0.0000	LOTS 1 & 2 BLK 14 LOTS IN LITCHFIELD	41,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-822 S T00 R	46,960	0	**Total Due**	$1,976.87	$1,976.87	**$3,953.74**	
			0	0	**Paid**	$1,976.87	$1,976.87	**$3,953.74**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township NORTH LITCHFIELD

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10-33-381-010	11058	409 N JACKSON ST	0	0	**Tax Due**	$231.54	$231.54	**$463.08**	**First Installment**
LINE PILOT BUNGEE INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
420 N MONROE ST	0030	PT N 1/2 LOTS 7 & 8 BLK 14 LOTS IN	5,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-824 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,500	0	**Total Due**	$231.54	$231.54	**$463.08**	
			0	0	**Paid**	$231.54	$231.54	**$463.08**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-381-011	11058	400 N MONROE ST	0	0	**Tax Due**	$788.48	$788.48	**$1,576.96**	**First Installment**
HELGEN, BRAYDEN SCOTT	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
625 N WALNUT	0060	S57' LT 6 BLK 14	13,510	0	**Pen. Due**	$11.83	$0.00	**$11.83**	HELGEN, BRAYDEN SCOTT
LITCHFIELD, IL 62056-	0.0000	LOTS IN LITCHFIELD	5,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,730	0	**Total Due**	$800.31	$788.48	**$1,588.79**	
			0	0	**Paid**	$800.31	$788.48	**$1,588.79**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELGEN, BRAYDEN SCOTT
10-33-381-012	11058	MONROE ST	0	0	**Tax Due**	$37.47	$37.47	**$74.94**	**First Installment**
LINE PILOT BUNGEE INC	8.41937	Litchfield, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
420 N MONROE ST	0060	N9' LT 6 BLK 14	890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Litchfield, IL 62056-	0.0000	LOTS IN LITCHFIELD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			890	0	**Total Due**	$37.47	$37.47	**$74.94**	
			0	0	**Paid**	$37.47	$37.47	**$74.94**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-382-001	11058	300 E UNION AV	0	0	**Tax Due**	$1,159.77	$1,159.77	**$2,319.54**	**First Installment**
BECK, DANIEL A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 74	0060	LOTS 3 & 4 BLK 15 LOTS IN LITCHFIELD	23,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	9-5-828 S T00 R	3,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,550	0	**Total Due**	$1,159.77	$1,159.77	**$2,319.54**	
			0	0	**Paid**	$1,159.77	$1,159.77	**$2,319.54**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-382-003	11058	320 E UNION AV	0	0	**Tax Due**	$3,299.55	$3,299.55	**$6,599.10**	**First Installment**
320 E UNION LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
404 E UNION AVE	0060	LOTS 1 & 2 BLK 15 82 FT X 132 FT LOTS	16,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	320 E UNION LLC
Litchfield, IL 62056-	0.0000	IN LITCHFIELD 9-5-826 S T00 R	61,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,380	0	**Total Due**	$3,299.55	$3,299.55	**$6,599.10**	
			0	0	**Paid**	$3,299.55	$3,299.55	**$6,599.10**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	320 E UNION LLC
10-33-382-004	11006	411 N VAN BUREN ST	0	0	**Tax Due**	$501.80	$501.80	**$1,003.60**	**First Installment**
HALBE, BRENDA C/O FCB HILLSBORO	8.41937	LITCHFIELD, IL 62056-2022	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 40	0040	PT LOTS 1 & 2 BLK 15 50 FT X 132 FT	4,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HALBE, BRENDA
HILLSBORO, IL 62049-	0.0000	LOTS IN LITCHFIELD 9-5-827 S T00 R	19,700	1,340	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,260	0	**Total Due**	$501.80	$501.80	**$1,003.60**	
			0	0	**Paid**	$501.80	$501.80	**$1,003.60**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HALBE, BRENDA

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Township NORTH LITCHFIELD

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10-33-382-005	11006	409 N VAN BUREN	0	0	**Tax Due**	$980.86	$980.86	**$1,961.72**	**First Installment**
DANIELS, RHONDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
409 N VAN BUREN	0040	N 1/2 LOTS 7 & 8 BLK 15 LOTS IN	4,740	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-831 S T00 R	33,740	4,180	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,480	0	**Total Due**	$980.86	$980.86	**$1,961.72**	
			0	0	**Paid**	$980.86	$980.86	**$1,961.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-382-006	11006	403 & 405 N VAN BUREN ST	0	0	**Tax Due**	$1,021.69	$1,021.69	**$2,043.38**	**First Installment**
FLYNN, JEREMY C/O FIRST NATIONAL BA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
OF LITCHFIELD	0040	S 1/2 LOTS 7 & 8 BLK 15 LOTS IN	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLYNN, JEREMY
PO BOX 450	0.0000	LITCHFIELD 9-5-830 S T00 R	22,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			30,270	0	**Total Due**	$1,021.69	$1,021.69	**$2,043.38**	
			0	0	**Paid**	$1,021.69	$1,021.69	**$2,043.38**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-33-382-007	11006	410 N JACKSON ST	0	0	**Tax Due**	$724.91	$724.91	**$1,449.82**	**First Installment**
EATON, WAYNE C/O DANIEL BECK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 368	0040	N 60 FT LOTS 5 & 6 BLK 15 LOTS IN	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-829A S T00 R	17,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,220	0	**Total Due**	$724.91	$724.91	**$1,449.82**	
			0	0	**Paid**	$724.91	$724.91	**$1,449.82**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-382-008	11006	303 E KIRKHAM ST	0	0	**Tax Due**	$3,863.65	$3,863.65	**$7,727.30**	**First Installment**
BECK, DANIEL A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 74	0060	S 72 FT LOTS 5 & 6 BLK 15 LOTS IN	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-829 S T00 R	84,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			91,780	0	**Total Due**	$3,863.65	$3,863.65	**$7,727.30**	
			0	0	**Paid**	$3,863.65	$3,863.65	**$7,727.30**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-383-001	11006	404 E UNION	0	0	**Tax Due**	$9,033.99	$9,033.99	**$18,067.98**	**First Installment**
PLUMMER HOLDINGS INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
404 E UNION	0060	LOTS 3 & 4 BLK 16 LOTS IN LITCHFIELD	15,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PLUMMER HOLDINGS INC
LITCHFIELD, IL 62056-0000	0.0000	9-5-833 S T00 R	199,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			214,600	0	**Total Due**	$9,033.99	$9,033.99	**$18,067.98**	
			0	0	**Paid**	$9,033.99	$9,033.99	**$18,067.98**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PLUMMER HOLDINGS INC
10-33-383-002	11006	404 E UNION	0	0	**Tax Due**	$96.40	$96.40	**$192.80**	**First Installment**
PLUMMER HOLDINGS INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
404 E UNION	0060	N 15 FT LOTS 5 & 6 BLK 16 LOTS IN	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PLUMMER HOLDINGS INC
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-834 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,290	0	**Total Due**	$96.40	$96.40	**$192.80**	
			0	0	**Paid**	$96.40	$96.40	**$192.80**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PLUMMER HOLDINGS INC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-383-003	11006	404 E UNION	0	0	**Tax Due**	$159.13	$159.13	**$318.26**	**First Installment**
PLUMMER HOLDINGS INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
404 E UNION	0030	51 FT MID PT LOTS 5 & 6 BLK 16 LOTS IN	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PLUMMER HOLDINGS INC
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-835 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	**Total Due**	$159.13	$159.13	**$318.26**	06/25/2025
			0	0	**Paid**	$159.13	$159.13	**$318.26**	PLUMMER HOLDINGS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-383-004	11006	404 N VAN BUREN	0	0	**Tax Due**	$1,721.34	$1,721.34	**$3,442.68**	**First Installment**
PLUMMER, TERRY W C/O FIRST NATIONA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFIELD	0040	66 FT S END LOTS 5 & 6 BLK 16 LOTS IN	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PLUMMER, TERRY W C/O FIRST NATI
P O BOX 450	0.0000	LITCHFIELD 9-5-836 S T00 R	39,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
324 N STATE ST			46,890	0	**Total Due**	$1,721.34	$1,721.34	**$3,442.68**	08/31/2025
Litchfield, IL 62056-			0	0	**Paid**	$1,721.34	$1,721.34	**$3,442.68**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-383-005	11006	422 E UNION AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CHRISTIAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
422 E UNION AVE	0090	LOTS 1-2 & 8 BLK 16 LOTS IN LITCHFIELD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 84-68-106 9-5-832 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-383-006	11006	422 E UNION AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CHRISTIAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
422 E UNION AVE	0090	LOT 7 BLK 16 LOTS IN LITCHFIELD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 84-68-107 9-5-837 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-384-009	11056	308 N STATE ST	0	0	**Tax Due**	$1,187.13	$1,187.13	**$2,374.26**	**First Installment**
KIRKPATRICK, LLOYD RAY III	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/17/2025
1311 TEE TIME CT	0060	S PT LOT 5 BLK 20 22 FT X 132 FT LOTS	12,410	0	**Pen. Due**	$35.61	$17.81	**$53.42**	KIRKPATRICK, LLOYD RAY III
CROSBY, TX 77532-	0.0000	IN LITCHFIELD 9-5-872 S T00 R	15,790	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			28,200	0	**Total Due**	$1,222.74	$1,214.94	**$2,437.68**	10/17/2025
			0	0	**Paid**	$1,222.74	$1,214.94	**$2,437.68**	KIRKPATRICK, LLOYD RAY III
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-384-010	11056	302 N STATE ST	0	0	**Tax Due**	$543.05	$543.05	**$1,086.10**	**First Installment**
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
418 W KIRKHAM	0060	W 1/3 W 1/2 LOT 6 BLK 20 LOTS IN	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-878 S T00 R	5,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,900	0	**Total Due**	$543.05	$543.05	**$1,086.10**	07/31/2025
			0	0	**Paid**	$543.05	$543.05	**$1,086.10**	TRIPLE C HOLDINGS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-384-011	11056	302 -304-306 N STATE ST	0	0	**Tax Due**	$543.05	$543.05	**$1,086.10**	**First Installment**
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
418 W KIRKHAM	0060	MID 1/3 W 1/2 LOT 6 BLK 20 LOTS IN	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-877 S T00 R	5,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,900	0	**Total Due**	$543.05	$543.05	**$1,086.10**	07/31/2025
			0	0	**Paid**	$543.05	$543.05	**$1,086.10**	TRIPLE C HOLDINGS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-384-012	11056	302 -304-306 N STATE ST	0	0	**Tax Due**	$543.05	$543.05	**$1,086.10**	**First Installment**
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
418 W KIRKHAM ST	0060	E 1/3 W 1/2 LOT 6 BLK 20 LOTS IN	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-876 S T00 R	5,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,900	0	**Total Due**	$543.05	$543.05	**$1,086.10**	07/31/2025
			0	0	**Paid**	$543.05	$543.05	**$1,086.10**	TRIPLE C HOLDINGS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-384-013	11056	107 E RYDER ST	0	0	**Tax Due**	$398.66	$398.66	**$797.32**	**First Installment**
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
418 W KIRKHAM	0060	W 1/3 E 1/2 LOT 6 BLK 20 LOTS IN	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-875 S T00 R	2,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,470	0	**Total Due**	$398.66	$398.66	**$797.32**	07/31/2025
			0	0	**Paid**	$398.66	$398.66	**$797.32**	TRIPLE C HOLDINGS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-384-014	11056	109 E RYDER ST	0	0	**Tax Due**	$546.42	$546.42	**$1,092.84**	**First Installment**
SCHWAB, JOHN W	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
409 ORANGE ST	0040	W 22 FT E 44 FT LOT 6 BLK 20 LOTS IN	5,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWAB, JOHN W
CARLINVILLE, IL 62056-0000	0.0000	LITCHFIELD 9-5-874 S T00 R	7,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,980	0	**Total Due**	$546.42	$546.42	**$1,092.84**	08/28/2025
			0	0	**Paid**	$546.42	$546.42	**$1,092.84**	SCHWAB, JOHN W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-384-015	11056	111 E RYDER ST	0	0	**Tax Due**	$708.07	$708.07	**$1,416.14**	**First Installment**
BALLARD, PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
413 W SEWARD ST	0040	E 22 FT LOT 6 BLK 20 LOTS IN	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BALLARD, PATRICIA
HILLSBORO, IL 62049-	0.0000	LITCHFIELD 9-5-873 S T00 R	9,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,820	0	**Total Due**	$708.07	$708.07	**$1,416.14**	09/04/2025
			0	0	**Paid**	$708.07	$708.07	**$1,416.14**	BALLARD, PATRICIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-384-023	11056	316 N STATE ST	0	0	**Tax Due**	$8,688.79	$8,688.79	**$17,377.58**	**First Installment**
LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
316 N STATE	0060	PT LTS 1& 2 & 4 & 5 & ALL LOTS 7 & 8 BLK	103,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	20	103,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000		LOTS IN LITCHFIELD	206,400	0	**Total Due**	$8,688.79	$8,688.79	**$17,377.58**	07/31/2025
			0	0	**Paid**	$8,688.79	$8,688.79	**$17,377.58**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-384-024	11056	324 N STATE ST	0	0	Tax Due	$5,653.61	$5,653.61	$11,307.22	First Installment
FIRST NATIONAL BANK OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
324 N STATE ST	0060	LT 3 & N26' LT 4 & W3' N90' LT 2 BLK 20	29,580	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF LITCHFIEL
LITCHFIELD, IL 62056-	0.0000	LOTS IN LITCHFIELD	104,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			134,300	0	Total Due	$5,653.61	$5,653.61	$11,307.22	09/05/2025
			0	0	Paid	$5,653.61	$5,653.61	$11,307.22	FIRST NATIONAL BANK OF LITCHFIEL
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-385-003	11058	321 N JACKSON ST	0	0	Tax Due	$767.01	$767.01	$1,534.02	First Installment
MC CAFFREY, KAREN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
321 N JACKSON	0040	LOTS 1 & 2 BLK 19 LOTS IN LITCHFIELD	8,260	5,000	Pen. Due	$0.00	$11.51	$11.51	MC CAFFREY, KAREN
Litchfield, IL 62056-	0.0000	9-5-853 S T00 R	31,310	10,350	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,570	0	Total Due	$767.01	$778.52	$1,545.53	09/08/2025
			0	0	Paid	$767.01	$778.52	$1,545.53	MC CAFFREY, KAREN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-385-006	11058	215 E RYDER ST	0	0	Tax Due	$1,003.59	$1,003.59	$2,007.18	First Installment
EVANS, CORY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4 WEEKS LN	0060	W 22 FT S 73 FT LOT 8 BLK 19 LOTS IN	5,250	0	Pen. Due	$0.00	$15.05	$15.05	EVANS, CORY
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-857 S T00 R	18,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,840	0	Total Due	$1,003.59	$1,018.64	$2,022.23	09/30/2025
			0	0	Paid	$1,003.59	$1,018.64	$2,022.23	EVANS, CORY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-385-012	11058	215 W RYDER	0	0	Tax Due	$136.82	$136.82	$273.64	First Installment
EVANS, CORY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4 WEEKS LN	0030	LOT 8 EX W 22 FT S 73 FT BLK 19 LOTS	3,250	0	Pen. Due	$0.00	$2.05	$2.05	EVANS, CORY
LITCHFIELD, IL 62056-	0.0000	IN LITCHFIELD 9-5-855 INC 857 A S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,250	0	Total Due	$136.82	$148.87	$285.69	09/30/2025
			0	0	Paid	$136.82	$148.87	$285.69	EVANS, CORY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-385-013	11058	202 E KIRKHAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNITED STATES OF AMERICA LITCHFIELI	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
POST OFFICE	0090	N 110 FT LOTS 3 & 4 BLK 19 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
202 E KIRKHAM ST	0.0000	LITCHFIELD 9-5-854-2 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-385-014	11058	314 N MONROE ST	0	0	Tax Due	$1,502.44	$1,502.44	$3,004.88	First Installment
ADAMS, LAURA G	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
1634 WAVERLY CR	0060	N 5 FT LOTS 5 & 6 & S 22 FT LOTS 3 & 4	14,410	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, LAURA G
SAINT CHARLES, IL 60174-	0.0000	BLK 19 LOTS IN LITCHFIELD 9-5-854 INC	21,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		855 A S T00 R	35,690	0	Total Due	$1,502.44	$1,502.44	$3,004.88	05/15/2025
			0	0	Paid	$1,502.44	$1,502.44	$3,004.88	ADAMS, LAURA G
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-385-015	11058	N MONROE ST	0	0	**Tax Due**	$159.13	$159.13	**$318.26**	**First Installment**
HYAM, ERIK & MEGHAN	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
1261 E UNION AV	0060	COM SW COR LOT 5 BLK 19 ORIG TOWN	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HYAM, ERIK & MEGHAN
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD N70'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB N57' E132' N5' E19.78' S61.83' TH	3,780	0	**Total Due**	$159.13	$159.13	**$318.26**	
		W152' TO POB	0	0	**Paid**	$159.13	$159.13	**$318.26**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HYAM, ERIK & MEGHAN
10-33-385-016	11058	120 E RYDER	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	Litchfield, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	LOTS 5 THRU 7 BLK 19 LITCHFIELD ORIG	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	TOWN (EX BEG	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		NW COR LOT 5 E132' E19.78' S61.83'	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W152' TH N62')	0	0	**Paid**	$0.00	$0.00	**$0.00**	
		DOCKET NO 94-68-6 9-5-855A & 857A-1		0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-386-001	11006	322 N JACKSON	0	0	**Tax Due**	$1,703.66	$1,703.66	**$3,407.32**	**First Installment**
PRIDDLE, THOMAS & THERESA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
C/O FIRST NATIONAL BANK	0040	N 1/2 LOTS 3 & 4 BLK 18 LOTS IN	7,570	0	**Pen. Due**	$25.55	$0.00	**$25.55**	PRIDDLE, THOMAS & THERESA
PO BOX 450	0.0000	LITCHFIELD 9-5-847 S T00 R	38,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			46,470	0	**Total Due**	$1,729.21	$1,703.66	**$3,432.87**	
			0	0	**Paid**	$1,729.21	$1,703.66	**$3,432.87**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
10-33-386-003	11006	333 N VAN BUREN	0	0	**Tax Due**	$3,266.30	$3,266.30	**$6,532.60**	**First Installment**
DELANEY, STEPHANIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
333 N VAN BUREN ST	0040	LOTS 1 & 2 BLK 18 LOTS IN LITCHFIELD	15,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	INB
LITCHFIELD, IL 62056-	0.0000	9-5-846 S T00 R	68,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			83,590	0	**Total Due**	$3,266.30	$3,266.30	**$6,532.60**	
			0	0	**Paid**	$3,266.30	$3,266.30	**$6,532.60**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	INB
10-33-386-009	11006	331 N VAN BUREN ST	0	0	**Tax Due**	$6,115.41	$6,115.41	**$12,230.82**	**First Installment**
COCHRAN , KEITH & ANGELA C/O BANK &	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	LOTS 5 THRU 8 & S1/2 LOTS 3 & 4	37,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	BLK 18 LOTS IN LITHCFIELD	113,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			151,270	0	**Total Due**	$6,115.41	$6,115.41	**$12,230.82**	
			0	0	**Paid**	$6,115.41	$6,115.41	**$12,230.82**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-387-001	11006	322 N VAN BUREN	0	0	**Tax Due**	$1,084.84	$1,084.84	**$2,169.68**	**First Installment**
ROGERS, JOHN W & MARTHA J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
322 N VAN BUREN	0040	N 1/2 LOTS 3 & 4 BLK 17 LOTS IN	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROGERS, JOHN W & MARTHA J
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-840 S T00 R	29,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,770	0	**Total Due**	$1,084.84	$1,084.84	**$2,169.68**	
			0	0	**Paid**	$1,084.84	$1,084.84	**$2,169.68**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROGERS, JOHN W & MARTHA J

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-387-002	11006	316 N VAN BUREN ST	0	0	**Tax Due**	$496.32	$496.32	**$992.64**	**First Installment**
LIBBRA, GINA M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
316 N VAN BUREN ST	0040	S 1/2 LOT 3 & 4 BLK 17 LOTS IN	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIBBRA, GINA M
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-841 S T00 R	11,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,790	0	**Total Due**	$496.32	$496.32	**$992.64**	
			0	0	**Paid**	$496.32	$496.32	**$992.64**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-387-003	11006	420 E KIRKHAM ST	0	0	**Tax Due**	$263.53	$263.53	**$527.06**	**First Installment**
ROGERS, JOHN W & MARTHA J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
322 N VAN BUREN	0030	LOT 1 BLK 17 LOTS IN LITCHFIELD	6,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROGERS, JOHN W & MARTHA J
LITCHFIELD, IL 62056-0000	0.0000	9-5-838 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,260	0	**Total Due**	$263.53	$263.53	**$527.06**	
			0	0	**Paid**	$263.53	$263.53	**$527.06**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROGERS, JOHN W & MARTHA J
10-33-387-004	11006	315 N HARRISON ST	0	0	**Tax Due**	$1,376.99	$1,376.99	**$2,753.98**	**First Installment**
ADAM, PAUL & JOY C/O FIRST NATIONAL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK LITCHFIELD	0040	LOT 2 BLK 17 LOTS IN LITCHFIELD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAM, PAUL & S JOY
P O BOX 450	0.0000	9-5-839 S T00 R	32,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			38,710	0	**Total Due**	$1,376.99	$1,376.99	**$2,753.98**	
			0	0	**Paid**	$1,376.99	$1,376.99	**$2,753.98**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-33-387-005	11006	405 E RYDER	0	0	**Tax Due**	$1,498.23	$1,498.23	**$2,996.46**	**First Installment**
JONES, PAUL H & KRISTINA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
405 E RYDER	0040	LOT 5 & 11 FT W SIDE LOT 6 BLK 17 LOTS	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, PAUL H & KRISTINA L
LITCHFIELD, IL 62056-0000	0.0000	IN LITCHFIELD 9-5-842 S T00 R	34,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,590	0	**Total Due**	$1,498.23	$1,498.23	**$2,996.46**	
			0	0	**Paid**	$1,498.23	$1,498.23	**$2,996.46**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, PAUL H & KRISTINA L
10-33-387-006	11006	409 E RYDER ST	0	0	**Tax Due**	$669.34	$669.34	**$1,338.68**	**First Installment**
BLOOME, MARK E & ANGELINA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
409 E RYDER ST	0040	BAL LOT 6 BLK 17 LOTS IN LITCHFIELD	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLOOME, MARK E & ANGELINA
LITCHFIELD, IL 62056-0000	0.0000	9-5-843 S T00 R	17,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,900	0	**Total Due**	$669.34	$669.34	**$1,338.68**	
			0	0	**Paid**	$669.34	$669.34	**$1,338.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLOOME, MARK E & ANGELINA
10-33-387-007	11006	415 E RYDER	0	0	**Tax Due**	$101.92	$101.92	**$203.84**	**First Installment**
BURDELL, FRED & MARTHA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
415 E RYDER	0040	55 FT W END LOTS 7 & 8 BLK 17 LOTS IN	4,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BURDELL, FRED & MARTHA
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-844 S T00 R	18,410	9,549	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,970	0	**Total Due**	$101.92	$101.92	**$203.84**	
			0	0	**Paid**	$101.92	$101.92	**$203.84**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BURDELL, FRED & MARTHA

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Township NORTH LITCHFIELD

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10-33-387-008	11006	419 E RYDER ST	0	0	Tax Due	$993.49	$993.49	$1,986.98	First Installment
ODLE, ROBYN & ROBIN WHEATLEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
419 E RYDER ST	0040	77 FT E END LOTS 7 & 8 BLK 17 LOTS IN	7,750	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-845 S T00 R	21,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,600	0	Total Due	$993.49	$993.49	$1,986.98	
			0	0	Paid	$993.49	$993.49	$1,986.98	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-388-001	11056	226 N STATE ST	0	0	Tax Due	$627.67	$627.67	$1,255.34	First Installment
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
418 W KIRKHAM	0060	N 1/3 W 1/2 LOT 3 BLK 29 LOTS IN	7,250	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-987 S T00 R	7,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,910	0	Total Due	$627.67	$627.67	$1,255.34	
			0	0	Paid	$627.67	$627.67	$1,255.34	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC
10-33-388-002	11056	224 N STATE ST	0	0	Tax Due	$439.91	$439.91	$879.82	First Installment
BARCUM, ERIC M & ABBY L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
8425 FLITZ TR	0060	MID W1/2 LOT 3 BLK 29 16' X 66' LOTS IN	5,830	0	Pen. Due	$0.00	$6.60	$6.60	BARCUM, ERIC M & ABBY L
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-988 S T00 R	4,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,450	0	Total Due	$439.91	$446.51	$886.42	
			0	0	Paid	$439.91	$446.51	$886.42	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	BARCUM, ERIC M & ABBY L
10-33-388-003	11056	220-222 N STATE ST	0	0	Tax Due	$511.06	$511.06	$1,022.12	First Installment
TRIPLE C HOLDINGS	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
418 W KIRKHAM	0060	SW COR LOT 3 BLK 29 28 FT X 88 FT	7,250	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS
LITCHFIELD, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-990 S T00 R	4,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,140	0	Total Due	$511.06	$511.06	$1,022.12	
			0	0	Paid	$511.06	$511.06	$1,022.12	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS
10-33-388-004	11056	218 N STATE ST	0	0	Tax Due	$361.19	$361.19	$722.38	First Installment
NOE, ROBERT J & MARK C CUNNINGHAM	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
601 BAKER ST	0060	N SIDE LOT 4 BLK 29 14 1/2 FT X 132 FT	4,650	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
Gillespie, IL 62033-	0.0000	LOTS IN LITCHFIELD 9-5-992 S T00 R	3,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,580	0	Total Due	$361.19	$361.19	$722.38	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$361.19	$361.19	$722.38	
10-33-388-005	11056	216 N STATE ST	0	0	Tax Due	$454.65	$454.65	$909.30	First Installment
FOGLE, BRADLEY & DANELL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1048 YAEGER LAKE TR	0060	MID PT LOT 4 BLK 29 28 FT X 132 FT	5,400	0	Pen. Due	$0.00	$6.82	$6.82	FOGLE, BRADLEY & DANELL
BUTLER, IL 62015-	0.0000	LOTS IN LITCHFIELD 9-5-993 S T00 R	5,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,800	0	Total Due	$454.65	$461.47	$916.12	
			0	0	Paid	$454.65	$461.47	$916.12	09/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	FOGLE, BRADLEY & DANELL

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-388-006	11056	216 N STATE ST	0	0	Tax Due	$454.65	$454.65	$909.30	First Installment
FOGLE, BRADLEY & DANELL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1048 YAEGER LAKE TR	0060	S SIDE LOT 4 BLK 29 23 1/2 FT X 132 FT	5,400	0	Pen. Due	$0.00	$6.82	$6.82	FOGLE, BRADLEY & DANELL
BUTLER, IL 62015-	0.0000	LOTS IN LITCHFIELD 9-5-994 S T00 R	5,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,800	0	Total Due	$454.65	$461.47	$916.12	09/16/2025
			0	0	Paid	$454.65	$461.47	$916.12	FOGLE, BRADLEY & DANELL
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-388-014	11056	106 E RYDER ST	0	0	Tax Due	$443.70	$443.70	$887.40	First Installment
FAMILY HOUSING INITATIVES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
1401 3RD AV	0060	W SIDE E1/2 LT 3 22' X 38' LOTS IN	4,630	0	Pen. Due	$0.00	$0.00	$0.00	FAMILIES HOUSING INITATIVES LLC
Columbus, GA 31901-2125	0.0000	LITCHFIELD 9-5-989	5,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,540	0	Total Due	$443.70	$443.70	$887.40	05/23/2025
			0	0	Paid	$443.70	$443.70	$887.40	FAMILIES HOUSING INITATIVES LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-388-015	11056	110 E RYDER ST	0	0	Tax Due	$1,497.81	$1,497.81	$2,995.62	First Installment
REID, JONATHAN & MAYA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
18399 GARNET RD	0060	E 2/3 E 1/2 LOT 3 BLK 29 LOTS IN	7,250	0	Pen. Due	$0.00	$0.00	$0.00	REID, JONATHAN & MAYA
CARLINVILLE, IL 62626-	0.0000	LITCHFIELD 9-5-991 S T00 R	28,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,580	0	Total Due	$1,497.81	$1,497.81	$2,995.62	07/03/2025
			0	0	Paid	$1,497.81	$1,497.81	$2,995.62	REID, JONATHAN & MAYA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-388-016	11058	112 E RYDER ST	0	0	Tax Due	$1,102.10	$1,102.10	$2,204.20	First Installment
LITCHFIELD NEWS-HERALD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 160	0060	43 FT 1 IN W SIDE LOT 2 BLK 29 LOTS IN	10,200	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NEWS-HERALD
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-986 S T00 R	15,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,180	0	Total Due	$1,102.10	$1,102.10	$2,204.20	09/05/2025
			0	0	Paid	$1,102.10	$1,102.10	$2,204.20	HANAFIN, FRANK & JOHN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-388-017	11058	114 E RYDER ST	0	0	Tax Due	$214.70	$214.70	$429.40	First Installment
HANAFIN, FRANK & JOHN C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
NEWS-HERALD	0060	BAL LOT 2 BLK 29 LOTS IN LITCHFIELD	5,100	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NEWS-HERALD
112 E RYDER	0.0000	9-5-985 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			5,100	0	Total Due	$214.70	$214.70	$429.40	09/05/2025
			0	0	Paid	$214.70	$214.70	$429.40	HANAFIN, FRANK & JOHN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-388-027	11056	210 N STATE ST	0	0	Tax Due	$668.92	$668.92	$1,337.84	First Installment
WERNSINGS INVESTMENTS LP	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
206 N STATE	0060	N 37 FT W 102 FT LOT 5 BLK 29 LOTS IN	6,680	0	Pen. Due	$0.00	$0.00	$0.00	WERNSINGS INVESTMENTS LP
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-995 & 996 S T00 R	9,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,890	0	Total Due	$668.92	$668.92	$1,337.84	07/16/2025
			0	0	Paid	$668.92	$668.92	$1,337.84	WERNSINGS INVESTMENTS LP
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-388-033	11056	206 N STATE	0	0	Tax Due	$2,340.59	$2,340.59	$4,681.18	First Installment
WERNSING, EDWIN D	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
206 N STATE	0060	PT LOTS 5 & 6 BLK 29 LOTS IN	20,900	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING, EDWIN D
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-997 & 998 & 1000 & 1001 & 1002 S T00 R	34,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,600	0	Total Due	$2,340.59	$2,340.59	$4,681.18	
			0	0	Paid	$2,340.59	$2,340.59	$4,681.18	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	WERNSING, EDWIN D
10-33-388-034	11058	117 E EDWARDS ST	0	0	Tax Due	$654.61	$654.61	$1,309.22	First Installment
DARTE, DAVID A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
173 YAEGER LAKE TR	0060	LOT 7 BLK 29 LOTS IN LITCHFIELD	6,230	0	Pen. Due	$0.00	$0.00	$0.00	DARTE, DAVID A
LITCHFIELD, IL 62056-	0.0000	9-5-1005 & 1004 S T00 R	9,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,550	0	Total Due	$654.61	$654.61	$1,309.22	
			0	0	Paid	$654.61	$654.61	$1,309.22	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	DARTE, DAVID A
10-33-388-035	11056	115 E EDWARDS ST	0	0	Tax Due	$782.58	$782.58	$1,565.16	First Installment
FENTON, CLARENCE W & MARGARET J	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3199 MT OLIVE TR	0060	E 30' LOT 5-6 & W 22' OF E 52' S 53.75'	6,180	0	Pen. Due	$0.00	$0.00	$0.00	FENTON, CLARENCE W & MARGARET
Walshville, IL 62091-	0.0000	LOT 6 BLK 29 LOTS IN LITCHFIELD	12,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-999 & 1003 S T00 R	18,590	0	Total Due	$782.58	$782.58	$1,565.16	
			0	0	Paid	$782.58	$782.58	$1,565.16	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	FENTON, CLARENCE W & MARGARET
10-33-388-036	11006	120 E RYDER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LTS 1 & 8 BLK 29 LOTS IN LITCHFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 01-68-8 & 98-68-13	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-389-001	11058	200 E RYDER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	N PT LOT 4 BLK 30 73 FT X 66 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	DOCKET NO 20-068-00006	0	0	Cost Due	$0.00	$0.00	$0.00	
		LOTS IN LITCHFIELD 9-5-1013 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-389-002	11058	N MONROE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	S 59 FT X 66 FT LOT 4 BLK 30 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD DOCKET NO 87-68-47	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-5-1012 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-389-003	11058	206 E RYDER ST	0	0	Tax Due	$501.80	$501.80	$1,003.60	First Installment
JACOBS, JOSEPH W III	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
P.O BOX 21	0040	W 1/2 LOT 3 BLK 30 LOTS IN LITCHFIELD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	JACOBS, JOSEPH W III
CARLINVILLE, IL 62626-	0.0000	9-5-1011 S T00 R	8,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,920	0	Total Due	$501.80	$501.80	$1,003.60	07/03/2025
			0	0	Paid	$501.80	$501.80	$1,003.60	JACOBS, JOSEPH W III
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-389-004	11058	212 E RYDER	0	0	Tax Due	$1,648.52	$1,648.52	$3,297.04	First Installment
PENCE, DENNIS R & ANITA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
917 N CHESTNUT	0040	W 1/2 LOT 2 & E 1/2 LOT 3 BLK 30 LOTS	7,570	0	Pen. Due	$0.00	$0.00	$0.00	PENCE, DENNIS R & ANITA
Litchfield, IL 62056-	0.0000	IN LITCHFIELD 9-5-1010 S T00 R	31,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,160	0	Total Due	$1,648.52	$1,648.52	$3,297.04	08/29/2025
			0	0	Paid	$1,648.52	$1,648.52	$3,297.04	PENCE, DENNIS R & ANITA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-389-005	11058	220 E RYDER ST	0	0	Tax Due	$3,465.42	$3,465.42	$6,930.84	First Installment
BOSTON, CHRISTIAN & DEANNA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1000 N MONTGOMERY AV	0060	W PT LOT 1 & E PT LOT 2 BLK 30 LOTS IN	7,250	0	Pen. Due	$0.00	$0.00	$0.00	BOSTON, CHRISTIAN & DEANNA
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-1009 S T00 R	75,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,320	0	Total Due	$3,465.42	$3,465.42	$6,930.84	08/29/2025
			0	0	Paid	$3,465.42	$3,465.42	$6,930.84	NELSON AUDIOLOGY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-389-006	11058	222 E RYDER ST	0	0	Tax Due	$1,309.21	$1,309.21	$2,618.42	First Installment
SHELTON, C ROBERT	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
280 MEADOW RIDGE COURT	0060	N PT LOT 1 BLK 30 20 FT X 90 FT LOTS IN	3,590	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, C ROBERT
Paducah, KY 42003-	0.0000	LITCHFIELD 9-5-1007 S T00 R	27,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,100	0	Total Due	$1,309.21	$1,309.21	$2,618.42	09/03/2025
			0	0	Paid	$1,309.21	$1,309.21	$2,618.42	SHELTON, C ROBERT
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-389-009	11058	201 E EDWARDS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 5 BLK 30 LOTS IN LITCHFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	EXEMPT DOCKET NO 83-68-7 9-5-1014 S	0	0	Cost Due	$0.00	$0.00	$0.00	
		T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-389-010	11058	201 E EDWARDS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 6 BLK 30 LOTS IN LITCHFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	EXEMPT DOCKET NO 83-68-7 9-5-1015 S	0	0	Cost Due	$0.00	$0.00	$0.00	
		T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-389-011	11058	E EDWARDS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	W 1/2 LOT 7 BLK 30 LOTS IN LITCHFIELD EXEMPT DOCKET NO 83-68-7 9-5-1016 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-389-016	11058	201 N JACKSON	0	0	Tax Due	$2,767.45	$2,767.45	**$5,534.90**	**First Installment**
JAD TS PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5 DAYS SPRING LN	0060	S 90 FT E 59 FT LOT 8 BLK 30 LOTS IN LITCHFIELD 9-5-1019 INC 1020A S T00 R	3,120	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSAN SHELTON
LITCHFIELD, IL 62056-	0.0000		62,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,740	0	Total Due	$2,767.45	$2,767.45	**$5,534.90**	
			0	0	Paid	$2,767.45	$2,767.45	**$5,534.90**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUSAN SHELTON
10-33-389-017	11058	215 N JACKSON	0	0	Tax Due	$1,750.81	$1,750.81	**$3,501.62**	**First Installment**
GREEN, STEVE & CHRISTINE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
215 N JACKSON	0040	S 42' LOT 1 & S 42' E1/2 LOT 2 & N32' E1/2 LOT 7 & N32' LOT 8 BLK 30 LOTS IN LITCHFIELD 9-5-1018 S T00 R	9,830	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-0000	0.0000		31,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,590	0	Total Due	$1,750.81	$1,750.81	**$3,501.62**	
			0	0	Paid	$1,750.81	$1,750.81	**$3,501.62**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NAVY FEDERAL CREDIT UNION
10-33-389-018	11058	215 N JACKSON	0	0	Tax Due	$592.31	$592.31	**$1,184.62**	**First Installment**
BEAL, DALE P & SARA A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
215 N JACKSON	0060	S 100' E 1/2 LOT 7 & W 7' S 90' & N 10' S 100' LOT 8 BLK 30 LOTS IN LITCHFIELD 9-5-1017 & 1020 & 1019A S T00 R	5,770	0	Pen. Due	$0.00	$8.88	**$8.88**	BEAL, DALE P & SARA A
Litchfield, IL 62056-	0.0000		8,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,070	0	Total Due	$592.31	$601.19	**$1,193.50**	
			0	0	Paid	$592.31	$601.19	**$1,193.50**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEAL, DALE P & SARA A
10-33-390-001	11006	222 N JACKSON	0	0	Tax Due	$1,377.83	$1,377.83	**$2,755.66**	**First Installment**
NOCKMAN, JASON L & JEANIE M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
222 N JACKSON	0040	PT LOT 3 & BAL LOT 4 BLK 31 LOTS IN LITCHFIELD 9-5-1025 S T00 R	8,500	0	Pen. Due	$0.00	$0.00	**$0.00**	NOCKMAN, JASON L & JEANIE M
Litchfield, IL 62056-	0.0000		30,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,730	0	Total Due	$1,377.83	$1,377.83	**$2,755.66**	
			0	0	Paid	$1,377.83	$1,377.83	**$2,755.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NOCKMAN, JASON L & JEANIE M
10-33-390-002	11006	218 N JACKSON	0	0	Tax Due	$775.43	$775.43	**$1,550.86**	**First Installment**
COSS, SABASTIAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
218 N JACKSON ST	0040	SE 50 FT LOT 4 & S PT W PT LOT 3 BLK 31 LOTS IN LITCHFIELD	6,260	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		18,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,420	0	Total Due	$775.43	$775.43	**$1,550.86**	
			0	0	Paid	$775.43	$775.43	**$1,550.86**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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10-33-390-003	11006	214 N JACKSON ST	0	0	Tax Due	$339.30	$339.30	**$678.60**	**First Installment**
ROACH , MATTHEW C	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
310 E RYDER	0040	50 FT PT LOTS 5 & 6 BLK 31 LOTS IN	6,260	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-1026 S T00 R	1,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,060	0	Total Due	$339.30	$339.30	**$678.60**	
			0	0	Paid	$339.30	$339.30	**$678.60**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-390-004	11006	303 E EDWARDS	0	0	Tax Due	$285.00	$285.00	**$570.00**	**First Installment**
SIMMONS, WILTON ROLAND JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
303 E EDWARDS	0040	32 FT PT LOTS 5 & 6 BLK 31 LOTS IN	6,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, WILTON ROLAND JR
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-1027 S T00 R	17,310	5,800	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,570	0	Total Due	$285.00	$285.00	**$570.00**	
			0	0	Paid	$285.00	$285.00	**$570.00**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIMMONS, WILTON ROLAND JR
10-33-390-005	11006	310 E RYDER ST	0	0	Tax Due	$629.77	$629.77	**$1,259.54**	**First Installment**
ROACH , MATTHEW C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
310 E RYDER	0040	E 40 FT LOT 3 BLK 31 LOTS IN	6,160	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-1023 S T00 R	14,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,960	0	Total Due	$629.77	$629.77	**$1,259.54**	
			0	0	Paid	$629.77	$629.77	**$1,259.54**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-390-006	11006	314 E RYDER ST	0	0	Tax Due	$1,274.27	$1,274.27	**$2,548.54**	**First Installment**
BECK, DANIEL A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 74	0040	LOT 2 BLK 31 LOTS IN LITCHFIELD	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	9-5-1022 S T00 R	22,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,270	0	Total Due	$1,274.27	$1,274.27	**$2,548.54**	
			0	0	Paid	$1,274.27	$1,274.27	**$2,548.54**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-33-390-009	11006	315 E EDWARDS ST	0	0	Tax Due	$173.86	$173.86	**$347.72**	**First Installment**
WHITE, LISA K	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
357 YAEGER LAKE TR	0030	LOT 7 BLK 31 LOTS IN LITCHFIELD	4,130	0	Pen. Due	$5.22	$2.61	**$7.83**	WHITE, LISA
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,130	0	Total Due	$179.08	$186.47	**$365.55**	
			0	0	Paid	$179.08	$186.47	**$365.55**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, LISA
10-33-390-011	11006	320 E RYDER	0	0	Tax Due	$637.35	$637.35	**$1,274.70**	**First Installment**
HAMBY, RONALD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
320 E RYDER	0040	LOTS 1 & 8 BLK 31 LOTS IN LITCHFIELD	8,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAMBY, RONALD
LITCHFIELD, IL 62056-0000	0.0000		27,120	9,600	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,740	0	Total Due	$637.35	$637.35	**$1,274.70**	
			0	0	Paid	$637.35	$637.35	**$1,274.70**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMBY, RONALD

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-391-001	11006	224 N VAN BUREN ST	0	0	**Tax Due**	$955.18	$955.18	**$1,910.36**	**First Installment**
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 4 BLK 32 LOTS IN LITCHFIELD	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	9-5-1032 S T00 R	15,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,690	0	**Total Due**	$955.18	$955.18	**$1,910.36**	
			0	0	**Paid**	$955.18	$955.18	**$1,910.36**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
10-33-391-005	11006	403 E EDWARDS	0	0	**Tax Due**	$2,173.46	$2,173.46	**$4,346.92**	**First Installment**
WAND, PAULA ROSE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
403 E EDWARDS	0040	LOT 5 BLK 32 LOTS IN LITCHFIELD	7,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WAND, PAULA ROSE
LITCHFIELD, IL 62056-0000	0.0000	9-5-1033 S T00 R	55,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,630	0	**Total Due**	$2,173.46	$2,173.46	**$4,346.92**	
			0	0	**Paid**	$2,173.46	$2,173.46	**$4,346.92**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WAND, PAULA ROSE
10-33-391-006	11006	405 E EDWARDS	0	0	**Tax Due**	$1,249.44	$1,249.44	**$2,498.88**	**First Installment**
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 6 BLK 32 LOTS IN LITCHFIELD	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	9-5-1034 S T00 R	22,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,680	0	**Total Due**	$1,249.44	$1,249.44	**$2,498.88**	
			0	0	**Paid**	$1,249.44	$1,249.44	**$2,498.88**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
10-33-391-007	11006	409 E EDWARDS	0	0	**Tax Due**	$767.43	$767.43	**$1,534.86**	**First Installment**
HILLS, ERNEST & MARGARET	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
409 E EDWARDS ST	0040	W 1/2 LOTS 7 & 8 BLK 32 LOTS IN	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL, ERNEST
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-1035 S T00 R	18,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,230	0	**Total Due**	$767.43	$767.43	**$1,534.86**	
			0	0	**Paid**	$767.43	$767.43	**$1,534.86**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HILL, ERNEST
10-33-391-009	11006	402 E RYDER	0	0	**Tax Due**	$1,120.62	$1,120.62	**$2,241.24**	**First Installment**
ULINSKI, RACHEL & DANIELLE C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
LITCHFIELD NATIONAL BANK	0040	W 60 FT LOT 3 BLK 32 LOTS IN	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ULINSKI, RACHEL & DANIELLE
P.O. BOX 309	0.0000	LITCHFIELD 9-5-1031 S T00 R	25,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			32,620	0	**Total Due**	$1,120.62	$1,120.62	**$2,241.24**	
			0	0	**Paid**	$1,120.62	$1,120.62	**$2,241.24**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-391-010	11006	414 E RYDER	0	0	**Tax Due**	$1,161.88	$1,161.88	**$2,323.76**	**First Installment**
SAWYER, BRIAN & RENEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
420 E RYDER ST	0040	W 1/2 LOTS 1 & 2 & E 6 FT LOT 3 BLK 32	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAWYER, BRIAN & RENEE
Litchfield, IL 62056-	0.0000	LOTS IN LITCHFIELD 9-5-1029 S T00 R	20,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,600	0	**Total Due**	$1,161.88	$1,161.88	**$2,323.76**	
			0	0	**Paid**	$1,161.88	$1,161.88	**$2,323.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAWYER, BRIAN & RENEE

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-391-011	11006	420 E RYDER	0	0	**Tax Due**	$833.52	$833.52	**$1,667.04**	**First Installment**
SAWYER, BRIAN L & RENEE	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
420 E RYDER ST	0040	E1/2 LTS 1 & 2 & 7 & 8 BLK 32	15,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAWYER, BRIAN L & RENEE
Litchfield, IL 62056-	0.0000	LOTS IN LITCHFIELD	10,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,800	0	**Total Due**	$833.52	$833.52	**$1,667.04**	09/05/2025
			0	0	**Paid**	$833.52	$833.52	**$1,667.04**	SAWYER, BRIAN L & RENEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-392-001	11056	110 N STATE ST	0	0	**Tax Due**	$490.85	$490.85	**$981.70**	**First Installment**
HOUSE, RALEIGH	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/14/2025
PO BOX 236	0060	LOT 13 BLK 35 LOTS IN LITCHFIELD	5,250	0	**Pen. Due**	$7.36	$0.00	**$7.36**	HOUSE, CRAIG
Irving, IL 62051-	0.0000	9-5-1050 S T00 R	6,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,660	0	**Total Due**	$498.21	$490.85	**$989.06**	09/05/2025
			0	0	**Paid**	$498.21	$490.85	**$989.06**	HOUSE, RALEIGH E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-392-002	11056	106 N STATE ST	0	0	**Tax Due**	$761.11	$761.11	**$1,522.22**	**First Installment**
EVERETT, LORA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/15/2025
106 N STATE ST	0060	LOTS 12-14 & 15 BLK 35 LOTS IN	7,250	0	**Pen. Due**	$22.83	$11.42	**$34.25**	EVERETT, LORA
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-1051 S T00 R	10,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,080	0	**Total Due**	$783.94	$772.53	**$1,556.47**	09/15/2025
			0	0	**Paid**	$783.94	$772.53	**$1,556.47**	EVERETT, LORA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-392-004	11058	EDWARDS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOTS 10 & 11 BLK 35 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD DOCKET NO 87-68-81	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		9-5-1052 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-392-005	11058	EDWARDS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOTS 3-4-5 & 6 & N END LOTS 7- 8 &9 BLK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	35 LOTS IN LITCHFIELD DOCKET NO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		87-68-81 9-5-1049 1/2 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-392-006	11058	103 S JACKSON ST	0	0	**Tax Due**	$3,658.22	$3,658.22	**$7,316.44**	**First Installment**
HILL DENNIS & KATHIE TRUSTEES	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
191 SOLAR CIRCLE DR	0060	LOTS 1 & 2 BLK 35 LOTS IN LITCHFIELD	7,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL, DENNIS & KATHIE TRUSTEES
LITCHFIELD, IL 62056-0000	0.0000	9-5-1049 S T00 R	79,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			86,900	0	**Total Due**	$3,658.22	$3,658.22	**$7,316.44**	08/20/2025
			0	0	**Paid**	$3,658.22	$3,658.22	**$7,316.44**	HILL, DENNIS & KATHIE TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-392-007	11056	104 N STATE ST	0	0	Tax Due	$390.66	$390.66	**$781.32**	**First Installment**
WERTIN, JAMES	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1 RED OAK DR	0060	LOT 16 BLK 35 & S 34 FT X 180 FT PT	7,250	0	Pen. Due	$0.00	$0.00	**$0.00**	WERTIN, JAMES
LITCHFIELD, IL 62056-	0.0000	FORMER RR 295/161 LOTS IN	2,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LITCHFIELD 9-5-1059 1/4 S T00 R	9,280	0	Total Due	$390.66	$390.66	**$781.32**	
			0	0	Paid	$390.66	$390.66	**$781.32**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WERTIN, JAMES
10-33-392-009	11006	EDWARDS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT ABAND RR LYG S OF LOTS 3 THRU 9	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.1200	BLK 35 ORIG TOWN LFLD DOCKET NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		89-68-16 9-5-1049-R-2 S33 T09 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-392-010	11006	S JACKSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD PARK DISTRICT	8.41937	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 424	0090	PT SE SW LYG S OF LOTS 1 & 2 ORIG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.6000	TOWN BLK 35 & E JACKSON LOTS IN	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		LITCHFIELD DOCKET NO 05-68-12	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-1049-R-1 S T00 R	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-393-002	11006	406 E EDWARDS ST	0	0	Tax Due	$1,044.85	$1,044.85	**$2,089.70**	**First Installment**
LYNLARS SERVICES INC C/O WILLIAM T	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
WEGRZYN	0060	LOT 2 & E 50 FT LOT 3 BLK 36 & ADJ VAC	7,010	0	Pen. Due	$0.00	$0.00	**$0.00**	LYNLARS SERVICES INC
686 LAKEVIEW DR	0.0000	ROW	17,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT OLIVE, IL 62069-0000		LOTS IN LITCHFIELD 9-5-1055 S T00 R	24,820	0	Total Due	$1,044.85	$1,044.85	**$2,089.70**	
			0	0	Paid	$1,044.85	$1,044.85	**$2,089.70**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LYNLARS SERVICES INC
10-33-393-006	11006	406 E EDWARDS ST	0	0	Tax Due	$173.44	$173.44	**$346.88**	**First Installment**
LYNLARS SERVICES INC C/O WILLIAM T	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
WEGRZYN	0060	LOT 1 & 10 FT X 70 FT N & ADJ BLK 36	4,120	0	Pen. Due	$0.00	$0.00	**$0.00**	LYNLARS SERVICES INC
686 LAKEVIEW DR	0.0000	LOTS IN LITCHFIELD 9-5-1054 & 1053 S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT OLIVE, IL 62069-0000		T00 R	4,120	0	Total Due	$173.44	$173.44	**$346.88**	
			0	0	Paid	$173.44	$173.44	**$346.88**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LYNLARS SERVICES INC
10-33-393-007	11006	N JACKSON ST	0	0	Tax Due	$85.88	$85.88	**$171.76**	**First Installment**
CAMPBELL, THERESA M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 223	0030	PT FORMER RR SE SW LYG E OF	2,040	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, THERESA M
Litchfield, IL 62056-	0.2000	JACKSON & W OF HARRISON 9-5-1056-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S33 T09 R5	2,040	0	Total Due	$85.88	$85.88	**$171.76**	
			0	0	Paid	$85.88	$85.88	**$171.76**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAMPBELL, THERESA M

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-393-008	11006	N HARRISON ST	0	0	Tax Due	$89.25	$89.25	$178.50	First Installment
CAMPBELL, RUSSELL T & THERESA M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 223	0060	PT FORMER RR SE SW & PT FORMER RR	2,120	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, RUSSELL T & THERESA M
Litchfield, IL 62056-	0.3800	NW NE 4-8-5 9-5-1056-2 S33 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,120	0	Total Due	$89.25	$89.25	$178.50	07/31/2025
			0	0	Paid	$89.25	$89.25	$178.50	CAMPBELL, RUSSELL T & THERESA M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-393-009	11058	110 S JACKSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEARTS UNITED ASSOCIATION	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
110 S JACKSON ST	0090	LOTS 6-7 & 8 BLK 36 LOTS IN LITCHFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 07-08-11	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-5-1056 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-393-010	11006	402 E EDWARDS ST	0	0	Tax Due	$2,474.46	$2,474.46	$4,948.92	First Installment
OSBORNE, MICHELLE C/O YOUTH UNITED	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/14/2025
INC	0060	W 22.5' LT 3 & LTS 4-5 BLK 36 LOTS IN	7,340	0	Pen. Due	$74.23	$37.12	$111.35	THE NEXT NETWORK
3415 N 15TH AVE	0.0000	LITCHFIELD 9-5-1056-3	51,440	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Litchfield, IL 62056-			58,780	0	Total Due	$2,548.69	$2,521.58	$5,070.27	10/14/2025
			0	0	Paid	$2,548.69	$2,521.58	$5,070.27	THE NEXT NETWORK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-393-507	11006	N JACKSON ST	0	0	Tax Due	$578.83	$578.83	$1,157.66	First Installment
CAMPBELL, THERESA M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 223	0060	TOWER	2,690	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, THERESA M
Litchfield, IL 62056-	0.0000	LOCATED ON 10-33-393-007	11,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FCC#1202712	13,750	0	Total Due	$578.83	$578.83	$1,157.66	06/30/2025
		S33 9 R5	0	0	Paid	$578.83	$578.83	$1,157.66	CAMPBELL, THERESA M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-401-001	11006	503 E HAUSER	0	0	Tax Due	$768.27	$768.27	$1,536.54	First Installment
CALLADINE, ADRIANE C/O WELLS FARGO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
HOME MORTGAGE	0040	90 FT W SIDE PT W 1/2 NW SE LANDS	7,570	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
PO BOX 660278	0.0000	CORP LIMITS LITCHFIELD 9-5-720 S33	16,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Dallas, TX 75266-0278		T09 R5	24,250	0	Total Due	$768.27	$768.27	$1,536.54	09/02/2025
			0	0	Paid	$768.27	$768.27	$1,536.54	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-401-002	11006	511 E HAUSER ST	0	0	Tax Due	$909.72	$909.72	$1,819.44	First Installment
SEVIER, JAMES	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
511 E HAUSER ST	0040	60 FT W SIDE MID PT NW NW SE LANDS	3,780	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-	0.0000	CORP LIMITS LITCHFIELD 9-5-721 S33	23,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T09 R5	27,610	0	Total Due	$909.72	$909.72	$1,819.44	09/04/2025
			0	0	Paid	$909.72	$909.72	$1,819.44	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-401-003	11006	515 E HAUSER	0	0	**Tax Due**	$184.81	$184.81	**$369.62**	**First Installment**
SEVIER, JAMES	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
511 E HAUSER ST	0030	75 FT W SIDE NW NW SE	4,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEVIER, JAMES
LITCHFIELD, IL 62056-	0.0000	LANDS CORP LIMITS LITCHFIELD 9-5-722 S33 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,390	0	**Total Due**	$184.81	$184.81	**$369.62**	
			0	0	**Paid**	$184.81	$184.81	**$369.62**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SEVIER, JAMES
10-33-401-004	11006	1011 N FRANKLIN	0	0	**Tax Due**	$494.64	$494.64	**$989.28**	**First Installment**
FOGLE, STEVEN L & PAULA J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
722 N CHARLES ST	0040	NE PT NW NW SE 59 FT X 75 FT LANDS	3,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOGLE, STEVEN L & PAULA J
CARLINVILLE, IL 62626-	0.0000	CORP LIMITS LITCHFIELD 9-5-723 S33 T09 R5	8,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,750	0	**Total Due**	$494.64	$494.64	**$989.28**	
			0	0	**Paid**	$494.64	$494.64	**$989.28**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOGLE, STEVEN L & PAULA J
10-33-401-005	11006	523 E HAUSER	0	0	**Tax Due**	$827.21	$827.21	**$1,654.42**	**First Installment**
LONGWELL, ERNEST L & JENNIFER R	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	75 FT OFF S SIDE NW NW SE LANDS	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000	CORP LIMITS LITCHFIELD 9-5-724 S33 T09 R5	15,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,650	0	**Total Due**	$827.21	$827.21	**$1,654.42**	
			0	0	**Paid**	$827.21	$827.21	**$1,654.42**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
10-33-402-001	11006	603 E HAUSER	0	0	**Tax Due**	$2,944.26	$2,944.26	**$5,888.52**	**First Installment**
KOGER, CYRUS	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
603 E HAUSER ST	0040	E SIDE PT SE EX 150 FT LANDS CORP	6,060	0	**Pen. Due**	$44.16	$44.16	**$88.32**	KOGER, CYRUS
LITCHFIELD, IL 62056-	0.0000	LIMITS LITCHFIELD 9-5-725 S33 T09 R5	63,880	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			69,940	0	**Total Due**	$2,988.42	$3,008.42	**$5,996.84**	
			0	0	**Paid**	$2,988.42	$3,008.42	**$5,996.84**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PN INVESTMENTS LLC
10-33-402-002	11006	607 E HAUSER	0	0	**Tax Due**	$1,669.56	$1,669.56	**$3,339.12**	**First Installment**
HOULIHAN, NANCY C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
COMMUNITY SAVINGS	0040	50 FT MID PT SE LANDS CORP LIMITS	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
P O BOX 445	0.0000	LITCHFIELD 9-5-727 1/2 S33 T09 R5	41,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			45,660	0	**Total Due**	$1,669.56	$1,669.56	**$3,339.12**	
			0	0	**Paid**	$1,669.56	$1,669.56	**$3,339.12**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-402-003	11006	609 E HAUSER	0	0	**Tax Due**	$1,177.87	$1,177.87	**$2,355.74**	**First Installment**
WYNN, RENEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
201 N STATE ST	0040	50 FT MID PT SE LANDS CORP LIMITS	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WYNN, RENEE
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD 9-5-726 1/2 S33 T09 R5	24,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,980	0	**Total Due**	$1,177.87	$1,177.87	**$2,355.74**	
			0	0	**Paid**	$1,177.87	$1,177.87	**$2,355.74**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WYNN, RENEE

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Township NORTH LITCHFIELD

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10-33-402-005	11006	611 E HAUSER	0	0	Tax Due	$984.23	$984.23	$1,968.46	First Installment
SMITH, DERRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
611 E HAUSER ST	0040	W1/2 VAC CHESTNUT ST & 50' TR LYG W & ADJ VAC ROW & LYG S & ADJ BURRS ADD PT W1/2 E1/2 9-5-727 S33 T09 R5	5,270	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		24,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,380	0	Total Due	$984.23	$984.23	$1,968.46	
			0	0	Paid	$984.23	$984.23	$1,968.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-403-003	11006	703 E HAUSER	0	0	Tax Due	$1,396.78	$1,396.78	$2,793.56	First Installment
JACKSON, MICHAEL A & MILLSSA SUE C/(	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
FNB OF LITCHFIELD	0040	S 6' LOT 13 & ALL LOT 14 BLK 7 & E1/2 VAC CHESTNUT ST LYG W & ADJ LT 14 HOOD & TULLEY ADD 9-5-2104-1	5,940	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, MICHAEL A & MILISSA SUE
324 N STATE ST	0.0000		33,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 450			39,180	0	Total Due	$1,396.78	$1,396.78	$2,793.56	
LITCHFIELD, IL 62056-			0	0	Paid	$1,396.78	$1,396.78	$2,793.56	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-33-404-001	11006	1005 N MONTGOMERY	0	0	Tax Due	$533.37	$533.37	$1,066.74	First Installment
DIESSELHORST, THOMAS D & JANET	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
1005 N MONTGOMERY	0040	BAL LOT 15 BLK 6 HOOD & TULLEY ADD 9-5-2094 S T00 R	4,560	5,000	Pen. Due	$0.00	$0.00	$0.00	DIESSELHORST, THOMAS D & JANET
LITCHFIELD, IL 62056-0000	0.0000		19,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,670	0	Total Due	$533.37	$533.37	$1,066.74	
			0	0	Paid	$533.37	$533.37	$1,066.74	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	DIESSELHORST, THOMAS D & JANET
10-33-404-002	11006	1001 N MONTGOMERY ST	0	0	Tax Due	$761.53	$761.53	$1,523.06	First Installment
KREFFT, DUSTIN & STEPHENIE C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
LITCHFIELD NATIONAL BANK	0040	LOT 16 & S 5 FT LOT 15 BLK 6 HOOD & TULLEY ADD 9-5-2095 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	$0.00	KREFFT, DUSTIN & STEPHANIE
PO BOX 309	0.0000		18,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			24,090	0	Total Due	$761.53	$761.53	$1,523.06	
			0	0	Paid	$761.53	$761.53	$1,523.06	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-405-001	11006	1000 N MONTGOMERY	0	0	Tax Due	$159.13	$159.13	$318.26	First Installment
BOSTON, CHRISTIAN & DEANNA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1000 N MONTGOMERY AVE	0030	LOT 27 & S 35 FT LOT 26 BLK 5 HOOD & TULLEY ADD 9-5-2078 S T00 R	3,780	0	Pen. Due	$0.00	$0.00	$0.00	BOSTON, CHRISTIAN & DEANNA
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,780	0	Total Due	$159.13	$159.13	$318.26	
			0	0	Paid	$159.13	$159.13	$318.26	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	NELSON AUDIOLOGY
10-33-405-002	11006	1000 N MONTGOMERY ST	0	0	Tax Due	$2,708.09	$2,708.09	$5,416.18	First Installment
BOSTON, CHRISTIAN & DEANNA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1000 N MONTGOMERY AVE	0040	LOTS 30 & 31 BLK 5 HOOD & TULLEY ADD 9-5-2081 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	BOSTON, CHRISTIAN & DEANNA
Litchfield, IL 62056-	0.0000		62,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,330	0	Total Due	$2,708.09	$2,708.09	$5,416.18	
			0	0	Paid	$2,708.09	$2,708.09	$5,416.18	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	NELSON AUDIOLOGY

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10-33-405-003	11006	1011 N WALNUT ST	0	0	Tax Due	$665.97	$665.97	$1,331.94	First Installment
HARDT, JOSHUA ISAACS	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
5341 ILLINOIS ROUTE 16	0040	LOT 28 BLK 5 HOOD & TULLEY ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	HARDT, JOSHUA ISAACS
Litchfield, IL 62056-	0.0000	9-5-2079 S T00 R	12,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,820	0	Total Due	$665.97	$665.97	$1,331.94	09/08/2025
			0	0	Paid	$665.97	$665.97	$1,331.94	HARDT, JOSHUA ISAACS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-405-004	11006	1003 N WALNUT	0	0	Tax Due	$241.81	$241.81	$483.62	First Installment
RUPPE, EUGENE C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1003 N WALNUT	0040	LOTS 29 & 32 BLK 5 HOOD & TULLEY ADD	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	RUPPE, EUGENE C
LITCHFIELD, IL 62056-0000	0.0000	9-5-2080 S T00 R	18,750	9,576	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,320	0	Total Due	$241.81	$241.81	$483.62	06/04/2025
			0	0	Paid	$241.81	$241.81	$483.62	RUPPE, EUGENE C
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-003	11006	904 N HARRISON ST	0	0	Tax Due	$245.34	$245.34	$490.68	First Installment
WENDT, BETTY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
904 N HARRISON ST	0040	LOT 7 & PT LOT 10 BLK 98 GANTLEY SUB	6,430	5,000	Pen. Due	$0.00	$0.00	$0.00	WENDT, BETTY A
LITCHFIELD, IL 62056-	0.0000	DIV BLK 98 HUGGINS 9-5-1403 S T00 R	28,710	18,312	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,140	0	Total Due	$245.34	$245.34	$490.68	08/31/2025
			0	0	Paid	$245.34	$245.34	$490.68	WENDT, BETTY A
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-004	11006	826 N HARRISON	0	0	Tax Due	$1,329.42	$1,329.42	$2,658.84	First Installment
SCHMITZ, DUSTIN & MEAGAN JOHNSON (	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
UNITED COMM BANK	0040	PT LOTS 10 & 11 BLK 98 GANTLEY SUB	6,430	0	Pen. Due	$0.00	$0.00	$0.00	SCHMITZ, DUSTIN & MEAGAN JOHNS
404 N BROAD	0.0000	DIV BLK 98 HUGGINS 9-5-1407 S T00 R	31,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Carlinville, IL 62626-			37,580	0	Total Due	$1,329.42	$1,329.42	$2,658.84	09/04/2025
			0	0	Paid	$1,329.42	$1,329.42	$2,658.84	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-005	11006	824 N HARRISON	0	0	Tax Due	$1,106.31	$1,106.31	$2,212.62	First Installment
PATRICK, RYAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
824 N HARRISON ST	0040	S 39 FT LOT 11 BLK 98 GANTLEY SUB DIV	4,620	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	BLK 98 HUGGINS 9-5-1406 S T00 R	27,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,280	0	Total Due	$1,106.31	$1,106.31	$2,212.62	09/02/2025
			0	0	Paid	$1,106.31	$1,106.31	$2,212.62	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-006	11006	820 N HARRISON ST	0	0	Tax Due	$592.73	$592.73	$1,185.46	First Installment
BANGERT, ROBERT C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOT 14 BLK 98 GANTLEY SUB DIV BLK 98	6,430	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000	HUGGINS 9-5-1409 S T00 R	13,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-0309			20,080	0	Total Due	$592.73	$592.73	$1,185.46	08/31/2025
			0	0	Paid	$592.73	$592.73	$1,185.46	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-406-007	11006	816 N HARRISON	0	0	Tax Due	$961.49	$961.49	$1,922.98	First Installment
PROSE, JOHN S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
816 N HARRISON	0040	LOT 15 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1410 S T00 R	6,180	0	Pen. Due	$0.00	$0.00	$0.00	PROSE, JOHN S
LITCHFIELD, IL 62056-0000	0.0000		22,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,840	0	Total Due	$961.49	$961.49	$1,922.98	06/26/2025
			0	0	Paid	$961.49	$961.49	$1,922.98	PROSE, JOHN S
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-008	11006	812 N HARRISON	0	0	Tax Due	$246.27	$246.27	$492.54	First Installment
DRISCOLL, BETTY & JOSEPH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
812 N HARRISON	0040	LOT 18 EX S 2 FT BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1413 S T00 R	6,180	5,000	Pen. Due	$0.00	$0.00	$0.00	DRISCOLL, BETTY & JOSEPH
LITCHFIELD, IL 62056-	0.0000		10,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,850	0	Total Due	$246.27	$246.27	$492.54	05/28/2025
			0	0	Paid	$246.27	$246.27	$492.54	DRISCOLL, BETTY & JOSEPH
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-009	11006	808 N HARRISON ST	0	0	Tax Due	$783.00	$783.00	$1,566.00	First Installment
GUDAUSKY, TOBY & KIMBERLY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
808 N HARRISON ST	0040	LOT 19 & S 2 FT LOT 18 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1414 S T00 R	6,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000		18,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,600	0	Total Due	$783.00	$783.00	$1,566.00	09/02/2025
			0	0	Paid	$783.00	$783.00	$1,566.00	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-010	11006	718 N HARRISON	0	0	Tax Due	$1,348.79	$1,348.79	$2,697.58	First Installment
NIEHAUS, MATTHEW & ADRIANE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/18/2025
203 WILSON RD	0040	LOTS 22 & 23 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1416 S T00 R	11,040	0	Pen. Due	$20.23	$0.00	$20.23	NIEHAUS, MATTHEW & ADRIANE
WILTON, NH 03086-	0.0000		21,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,040	0	Total Due	$1,369.02	$1,348.79	$2,717.81	08/18/2025
			0	0	Paid	$1,369.02	$1,348.79	$2,717.81	NIEHAUS, MATTHEW & ADRIANE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-013	11006	700 N HARRISON ST	0	0	Tax Due	$919.82	$919.82	$1,839.64	First Installment
ZUCK, KRISTY J C/O STATE BANK OF LINCOLN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 529	0040	W 95' LOT 30 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1424 S T00 R	5,690	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000		22,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,850	0	Total Due	$919.82	$919.82	$1,839.64	09/02/2025
			0	0	Paid	$919.82	$919.82	$1,839.64	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-014	11006	511 E HENRICHS ST	0	0	Tax Due	$588.10	$588.10	$1,176.20	First Installment
DAVIDSON, DOLAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
515 E HENRICHS ST	0040	E 1/3 LOTS 27 & 30 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1421 S T00 R	4,140	0	Pen. Due	$0.00	$0.00	$0.00	DAVIDSON, DOLAN
LITCHFIELD, IL 62056-	0.0000		9,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,970	0	Total Due	$588.10	$588.10	$1,176.20	07/31/2025
			0	0	Paid	$588.10	$588.10	$1,176.20	DAVIDSON, DOLAN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-406-015	11006	915 N FRANKLIN ST	0	0	Tax Due	$802.79	$802.79	$1,605.58	First Installment
STELLAR PROPERTIES & TENANT SERVIC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
LLC	0040	LOT 1 & LOT 4 EX S 2 FT BLK 98	7,570	0	Pen. Due	$0.00	$0.00	$0.00	STELLAR PROPERTIES & TENANT SE
1226 N JACKSON ST	0.0000	GANTLEY SUB DIV BLK 98 HUGGINS	11,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		9-5-1399 S T00 R	19,070	0	Total Due	$802.79	$802.79	$1,605.58	
			0	0	Paid	$802.79	$802.79	$1,605.58	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	STARR WHITE, JESSICA A
10-33-406-016	11006	909 N FRANKLIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE, BENNO A SR & BRENDA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
909 N FRANKLIN ST	0040	LOT 5 & S 2 FT LOT 4 BLK 98 GANTLEY	6,430	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	SUB DIV BLK 98 HUGGINS 9-5-1402 S T00	28,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R	35,140	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-017	11006	903 N FRANKLIN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DOOLEY, BRANDON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
903 N FRANKLIN ST	0040	LOT 8 BLK 98 GANTLEY SUB DIV BLK 98	6,180	2,927	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	HUGGINS 9-5-1404 S T00 R	13,620	10,873	Cost Due	$0.00	$0.00	$0.00	
			19,800	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-018	11006	901 N FRANKLIN	0	0	Tax Due	$628.93	$628.93	$1,257.86	First Installment
RAGLAND, NORMAN P & SHIRLEY M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
901 N FRANKLIN	0040	LOT 9 BLK 98 GANTLEY SUB DIV BLK 98	6,180	5,000	Pen. Due	$0.00	$0.00	$0.00	RAGLAND, NORMAN P & SHIRLEY M
Litchfield, IL 62056-	0.0000	HUGGINS 9-5-1405 S T00 R	19,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,940	0	Total Due	$628.93	$628.93	$1,257.86	
			0	0	Paid	$628.93	$628.93	$1,257.86	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAGLAND, NORMAN P & SHIRLEY M
10-33-406-019	11006	813 N FRANKLIN	0	0	Tax Due	$673.55	$673.55	$1,347.10	First Installment
BILLITER, THOMAS L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
813 N FRANKLIN	0040	N 40 FT LOT 12 BLK 98 GANTLEY SUB DIV	5,690	5,000	Pen. Due	$0.00	$0.00	$0.00	BILLITER, THOMAS L
LITCHFIELD, IL 62056-0000	0.0000	BLK 98 HUGGINS 9-5-1408A S T00 R	24,610	3,300	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,300	0	Total Due	$673.55	$673.55	$1,347.10	
			0	0	Paid	$673.55	$673.55	$1,347.10	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BILLITER, THOMAS L
10-33-406-020	11006	807 N FRANKLIN	0	0	Tax Due	$1,362.26	$1,362.26	$2,724.52	First Installment
VIEHWEG, MARK A & KAREN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
807 N FRANKLIN	0040	LOT 13 & S 10 FT LOT 12 BLK 98	6,430	0	Pen. Due	$0.00	$0.00	$0.00	VIEHWEG, MARK A & KAREN
LITCHFIELD, IL 62056-0000	0.0000	GANTLEY SUB DIV BLK 98 HUGGINS	31,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-1408 S T00 R	38,360	0	Total Due	$1,362.26	$1,362.26	$2,724.52	
			0	0	Paid	$1,362.26	$1,362.26	$2,724.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIEHWEG, MARK A & KAREN

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Township NORTH LITCHFIELD

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10-33-406-021	11006	801 N FRANKLIN ST	0	0	Tax Due	$910.98	$910.98	$1,821.96	First Installment
WOOD, CHRISTOPHER & TERI GIPSON C/	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
BANK OF HILLSBORO	0040	LOT 16 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1411 S T00 R	6,430	0	Pen. Due	$13.66	$0.00	$13.66	WOOD, CHRISTOPHER & TERI GIPSC
PO BOX 310	0.0000		21,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			27,640	0	Total Due	$924.64	$910.98	$1,835.62	
			0	0	Paid	$924.64	$910.98	$1,835.62	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, CHRISTOPHER & TERI GIPSC
10-33-406-022	11006	729 N FRANKLIN ST	0	0	Tax Due	$3,070.97	$3,070.97	$6,141.94	First Installment
BLAKE, BRADLEY D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
729 N FRANKLIN	0040	LOT 17 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1412 S T00 R	6,180	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		72,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,950	0	Total Due	$3,070.97	$3,070.97	$6,141.94	
			0	0	Paid	$3,070.97	$3,070.97	$6,141.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-33-406-023	11006	725 N FRANKLIN	0	0	Tax Due	$264.50	$264.50	$529.00	First Installment
DYER, LINDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
725 N FRANKLIN ST	0040	LOT 20 & N 10 FT LOT 21 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1415 S T00 R	6,430	5,000	Pen. Due	$0.00	$0.00	$0.00	DYER, LINDA
LITCHFIELD, IL 62056-	0.0000		20,710	9,857	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,140	0	Total Due	$264.50	$264.50	$529.00	
			0	0	Paid	$264.50	$264.50	$529.00	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DYER, LINDA
10-33-406-024	11006	721 N FRANKLIN ST	0	0	Tax Due	$1,065.89	$1,065.89	$2,131.78	First Installment
PENNY MAC LOAN SERVICES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6101 CONDOR DR	0040	S 40 FT LOT 21 & N 1/2 LOT 24 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1417 S T00 R	6,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
MOORPARK, CA 93021-	0.0000		24,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,320	0	Total Due	$1,065.89	$1,065.89	$2,131.78	
			0	0	Paid	$1,065.89	$1,065.89	$2,131.78	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	PENNY MAC
10-33-406-025	11006	711 N FRANKLIN	0	0	Tax Due	$417.18	$417.18	$834.36	First Installment
DEBOARD, BRENT A C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	LOT 25 & S 1/2 LOT 24 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1418 S T00 R	6,430	0	Pen. Due	$0.00	$0.00	$0.00	DEBOARD, BRENT A C/O LITCHFIELD
P O BOX 309	0.0000		9,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			15,910	0	Total Due	$417.18	$417.18	$834.36	
			0	0	Paid	$417.18	$417.18	$834.36	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-406-026	11006	515 E HENRICHS ST	0	0	Tax Due	$780.90	$780.90	$1,561.80	First Installment
DAVIDSON, DOLAN C/O LERETA LLC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	W END LOTS 28 & 29 BLK 98 50 FT X 100 FT GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1422 S T00 R	4,280	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000		20,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			24,550	0	Total Due	$780.90	$780.90	$1,561.80	
			0	0	Paid	$780.90	$780.90	$1,561.80	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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10-33-406-027	11006	705 N FRANKLIN ST	0	0	Tax Due	$880.25	$880.25	$1,760.50	First Installment
RAE, DAWN N	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
705 N FRANKLIN ST	0040	PT LOTS 28 & 29 BLK 98 GANTLEY SUB	7,570	0	Pen. Due	$0.00	$0.00	$0.00	RAE, DAWN N
Litchfield, IL 62056-	0.0000	DIV BLK 98 HUGGINS 9-5-1423 S T00 R	19,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,910	0	Total Due	$880.25	$880.25	$1,760.50	07/31/2025
			0	0	Paid	$880.25	$880.25	$1,760.50	RAE, DAWN N
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-028	11006	712 N HARRISON	0	0	Tax Due	$910.98	$910.98	$1,821.96	First Installment
NIEMANN, HUNTER G C/O FIRST NATIONA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF LITCHFIELD	0040	LT 26 & W 95' LT 27 GANTLEY SUB DIV	11,340	5,000	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, HUNTER G
P.O BOX 450	0.0000	BLK 98 HUGGINS 9-5-1419 & 1420 S T00 R	31,830	10,530	Cost Due	$0.00	$0.00	$0.00	Second Installment
324 N STATE ST			43,170	0	Total Due	$910.98	$910.98	$1,821.96	08/31/2025
LITCHFIELD, IL 62056-			0	0	Paid	$910.98	$910.98	$1,821.96	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-406-029	11006	912 N HARRISON	0	0	Tax Due	$2,930.79	$2,930.79	$5,861.58	First Installment
SCHIEFERDECKER, ROY & MICHELLE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
912 N HARRISON ST	0040	LOTS 2 & 3 & 6 BLK 98 GANTLEY SUB	17,230	0	Pen. Due	$0.00	$0.00	$0.00	SCHIEFERDECKER, ROY & MICHELLE
Litchfield, IL 62056-	0.0000	DIV BLK 98 HUGGINS ADD	58,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,620	0	Total Due	$2,930.79	$2,930.79	$5,861.58	06/30/2025
			0	0	Paid	$2,930.79	$2,930.79	$5,861.58	SCHIEFERDECKER, ROY & MICHELLE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-407-001	11006	918 N FRANKLIN	0	0	Tax Due	$1,411.51	$1,411.51	$2,823.02	First Installment
BLACK, DENNIS L & NANCY E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
918 N FRANKLIN ST	0040	LOTS 2 & 3 BLK 97 P C HUGGINS ADD	10,930	5,000	Pen. Due	$0.00	$0.00	$0.00	BLACK, DENNIS L & NANCY E
Litchfield, IL 62056-	0.0000	9-5-1377 S T00 R	33,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,530	0	Total Due	$1,411.51	$1,411.51	$2,823.02	05/30/2025
			0	0	Paid	$1,411.51	$1,411.51	$2,823.02	BLACK, DENNIS L & NANCY E
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-407-002	11006	908 N FRANKLIN ST	0	0	Tax Due	$1,222.50	$1,222.50	$2,445.00	First Installment
LAIRD, GARY & SHIRLEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
810 N FRANKLIN	0040	LOT 6 BLK 97 P C HUGGINS ADD 9-5-1380	6,430	0	Pen. Due	$0.00	$0.00	$0.00	LAIRD, GARY & SHIRLEY
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	22,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,040	0	Total Due	$1,222.50	$1,222.50	$2,445.00	07/31/2025
			0	0	Paid	$1,222.50	$1,222.50	$2,445.00	LAIRD, GARY & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-407-003	11006	904 N FRANKLIN ST	0	0	Tax Due	$1,264.59	$1,264.59	$2,529.18	First Installment
LAW, KIMBERLY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
904 N FRANKLIN ST	0040	LOT 7 BLK 97 P C HUGGINS ADD 9-5-1381	6,180	0	Pen. Due	$0.00	$0.00	$0.00	LAW, KIMBERLY A
LITCHFIELD, IL 62056-	0.0000	S T00 R	29,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,040	0	Total Due	$1,264.59	$1,264.59	$2,529.18	07/31/2025
			0	0	Paid	$1,264.59	$1,264.59	$2,529.18	LAW, KIMBERLY A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-407-006	11006	810 N FRANKLIN	0	0	Tax Due	$1,226.28	$1,226.28	$2,452.56	First Installment
LAIRD, GARY & SHIRLEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
810 N FRANKLIN	0040	LOT 14 BLK 97 P C HUGGINS ADD	6,180	5,000	Pen. Due	$0.00	$0.00	$0.00	LAIRD, GARY & SHIRLEY
LITCHFIELD, IL 62056-0000	0.0000	9-5-1388 S T00 R	33,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,130	0	Total Due	$1,226.28	$1,226.28	$2,452.56	07/31/2025
			0	0	Paid	$1,226.28	$1,226.28	$2,452.56	LAIRD, GARY & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-407-007	11006	603 E PARK PL	0	0	Tax Due	$964.02	$964.02	$1,928.04	First Installment
LAIRD, GARY H & SHIRLEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
810 N FRANKLIN	0040	LOT 15 BLK 97 P C HUGGINS ADD	6,180	0	Pen. Due	$0.00	$0.00	$0.00	LAIRD, GARY H & SHIRLEY
Litchfield, IL 62056-	0.0000	9-5-1389 S T00 R	16,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,900	0	Total Due	$964.02	$964.02	$1,928.04	07/31/2025
			0	0	Paid	$964.02	$964.02	$1,928.04	LAIRD, GARY H & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-407-008	11006	917 N CHESTNUT	0	0	Tax Due	$1,500.76	$1,500.76	$3,001.52	First Installment
PENCE, DENNIS R & ANITA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
917 N CHESTNUT ST	0040	LOT 1 BLK 97 P C HUGGINS ADD 9-5-1376	7,570	5,000	Pen. Due	$0.00	$0.00	$0.00	PENCE, DENNIS R & ANITA
Litchfield, IL 62056-	0.0000	S T00 R	39,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,650	0	Total Due	$1,500.76	$1,500.76	$3,001.52	08/29/2025
			0	0	Paid	$1,500.76	$1,500.76	$3,001.52	PENCE, DENNIS R & ANITA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-407-009	11006	915 N CHESTNUT	0	0	Tax Due	$360.77	$360.77	$721.54	First Installment
KEITH, SANDRA K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
915 N CHESTNUT ST	0040	LOT 4 BLK 97 P C HUGGINS ADD 9-5-1378	6,430	5,000	Pen. Due	$0.00	$0.00	$0.00	KEITH, SANDRA K
Litchfield, IL 62056-	0.0000	S T00 R	19,670	6,530	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,100	0	Total Due	$360.77	$360.77	$721.54	07/31/2025
			0	0	Paid	$360.77	$360.77	$721.54	KEITH, SANDRA K
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-407-010	11006	909 N CHESTNUT	0	0	Tax Due	$531.69	$531.69	$1,063.38	First Installment
WALKER, JOSHUA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
909 N CHESTNUT	0040	LOT 5 BLK 97 P C HUGGINS ADD 9-5-1379	6,180	0	Pen. Due	$0.00	$0.00	$0.00	WALKER, JOSHUA WAYNE
LITCHFIELD, IL 62056-	0.0000	S T00 R	12,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,630	0	Total Due	$531.69	$531.69	$1,063.38	08/21/2025
			0	0	Paid	$531.69	$531.69	$1,063.38	WALKER, JOSHUA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-407-011	11006	821 N CHESTNUT ST	0	0	Tax Due	$120.82	$120.82	$241.64	First Installment
YOUNG, HAILEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
821 N CHESTNUT ST	0040	N45' LOT 8 BLK 97 P C HUGGINS ADD	6,180	0	Pen. Due	$0.00	$0.00	$0.00	HEISMAN, LARRY
Litchfield, IL 62056-	0.0000	9-5-1382 S T00 R	2,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,870	0	Total Due	$120.82	$120.82	$241.64	08/28/2025
			0	0	Paid	$120.82	$120.82	$241.64	YOUNG, HAILEY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-407-012	11006	817 N CHESTNUT ST	0	0	Tax Due	$753.12	$753.12	$1,506.24	First Installment
KUCHAR, SHARON	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 388	0040	N PT LOT 9 BLK 97 41 FT X 132 FT P C	6,180	0	Pen. Due	$0.00	$0.00	$0.00	KUCHAR, SHARON
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1383 S T00 R	11,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,890	0	Total Due	$753.12	$753.12	$1,506.24	
			0	0	Paid	$753.12	$753.12	$1,506.24	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KUCHAR, SHARON
10-33-407-013	11006	813 N CHESTNUT ST	0	0	Tax Due	$572.10	$572.10	$1,144.20	First Installment
WILLIAMS, RONALD & IRENE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
813 N CHESTNUT	0040	LOT 12 & BAL LOT 9 BLK 97 P C HUGGINS	6,180	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, RONALD & IRENE
Litchfield, IL 62056-	0.0000	ADD 9-5-1386 S T00 R	25,400	6,990	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,580	0	Total Due	$572.10	$572.10	$1,144.20	
			0	0	Paid	$572.10	$572.10	$1,144.20	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIAMS, RONALD & IRENE
10-33-407-014	11006	803 N CHESTNUT	0	0	Tax Due	$1,472.97	$1,472.97	$2,945.94	First Installment
KIEFFER, SCOTT A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
803 N CHESTNUT	0040	LOTS 13 & 16 BLK 97 P C HUGGINS ADD	8,680	5,000	Pen. Due	$0.00	$0.00	$0.00	KIEFFER, SCOTT A
LITCHFIELD, IL 62056-0000	0.0000	9-5-1387 S T00 R	37,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,990	0	Total Due	$1,472.97	$1,472.97	$2,945.94	
			0	0	Paid	$1,472.97	$1,472.97	$2,945.94	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	KIEFFER, SCOTT A
10-33-407-015	11006	PARK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC STREET	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
PARK ST	0090	LOTS 17 & 18 BLK 97 P C HUGGINS ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	9-5-1390 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-407-016	11006	814 N FRANKLIN	0	0	Tax Due	$1,005.28	$1,005.28	$2,010.56	First Installment
HARMS, CHRISTINE M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
814 N FRANKLIN	0040	LTS 10 & 11 BLK 97 P C HUGGINS ADD	10,850	5,000	Pen. Due	$0.00	$0.00	$0.00	HARMS, CHRISTINE M
LITCHFIELD, IL 62056-0000	0.0000	9-5-1385 & 1384 S T00 R	24,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,880	0	Total Due	$1,005.28	$1,005.28	$2,010.56	
			0	0	Paid	$1,005.28	$1,005.28	$2,010.56	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARMS, CHRISTINE M
10-33-407-017	11006	N CHESTNUT ST	0	0	Tax Due	$12.63	$12.63	$25.26	First Installment
UNKNOWN,	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
N CHESTNUT ST	0030	S5' LOT 8 BLK 97 P C HUGGINS	300	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$12.63	$12.63	$25.26	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$12.63	$12.63	$25.26	

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Township NORTH LITCHFIELD

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10-33-408-001	11006	918 N CHESTNUT ST	0	0	Tax Due	$1,267.96	$1,267.96	$2,535.92	First Installment Sold at Tax Sale
ANSELM, VICTORIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
918 N CHESTNUT ST	0040	LOT 2 BLK 96 P C HUGGINS ADD 9-5-1365	6,180	0	Pen. Due	$38.04	$19.02	$57.06	
LITCHFIELD, IL 62056-	0.0000	S T00 R	29,940	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			36,120	0	Total Due	$1,306.00	$1,390.98	$2,696.98	
			0	0	Paid	$1,306.00	$1,390.98	$2,696.98	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-408-002	11006	912 N CHESTNUT ST	0	0	Tax Due	$1,507.49	$1,507.49	$3,014.98	First Installment
NIEHAUS, SHANNON C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOT 3 BLK 96 P C HUGGINS ADD 9-5-1366	6,180	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P.O. BOX 309	0.0000	S T00 R	35,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			41,810	0	Total Due	$1,507.49	$1,507.49	$3,014.98	
			0	0	Paid	$1,507.49	$1,507.49	$3,014.98	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-33-408-003	11006	908 N CHESTNUT	0	0	Tax Due	$240.80	$240.80	$481.60	First Installment
GRAMMER, DENNIS & LINDA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
904 N CHESTNUT ST	0030	LOT 6 BLK 96 DOCKET NO 22-068-00028	5,720	0	Pen. Due	$0.00	$0.00	$0.00	GRAMMER, DENNIS & LINDA
LITCHFIELD, IL 62056-	0.0000	P C HUGGINS ADD 9-5-1369 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,720	0	Total Due	$240.80	$240.80	$481.60	
			0	0	Paid	$240.80	$240.80	$481.60	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAMMER, DENNIS & LINDA
10-33-408-004	11006	904 N CHESTNUT	0	0	Tax Due	$620.93	$620.93	$1,241.86	First Installment
GRAMMER, DENNIS M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
904 N CHESTNUT	0040	LOT 7 BLK 96 P C HUGGINS ADD 9-5-1370	6,180	5,000	Pen. Due	$0.00	$0.00	$0.00	GRAMMER, DENNIS M
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	24,200	4,630	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,380	0	Total Due	$620.93	$620.93	$1,241.86	
			0	0	Paid	$620.93	$620.93	$1,241.86	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAMMER, DENNIS M
10-33-408-005	11006	902 N CHESTNUT	0	0	Tax Due	$2,074.54	$2,074.54	$4,149.08	First Installment
LUSTER, BRETT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
902 N CHESTNUT ST	0040	LOT 10 BLK 96 P C HUGGINS ADD	6,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1372 S T00 R	48,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,280	0	Total Due	$2,074.54	$2,074.54	$4,149.08	
			0	0	Paid	$2,074.54	$2,074.54	$4,149.08	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-408-006	11006	915 N MONTGOMERY AV	0	0	Tax Due	$957.28	$957.28	$1,914.56	First Installment
LONGWALL, ERNEST LEE JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9319 KRUSE RD	0040	LOT 1 BLK 96 P C HUGGINS ADD 9-5-1364	6,060	0	Pen. Due	$0.00	$0.00	$0.00	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000	S T00 R	16,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,740	0	Total Due	$957.28	$957.28	$1,914.56	
			0	0	Paid	$957.28	$957.28	$1,914.56	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LONGWELL, ERNEST

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-408-007	11006	909 N MONTGOMERY AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SOUTHFORK PREMIER PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
3060 HIGHWAY W	0090	LOT 4 BLK 96 P C HUGGINS ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
MEADVILLE, MO 64659-	0.0000	DOCKET NO 22-068-00008 9-5-1367 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-408-008	11006	907 N MONTGOMERY AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SOUTHFORK PREMIER PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
3060 HIGHWAY W	0090	LOT 5 & N 10 FT LOT 8 BLK 96 P C HUGGINS ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
MEADVILLE, MO 64659-	0.0000	DOCKET NO 19-068-00004 & 22-068-00007 9-5-1368 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-408-009	11006	N MONTGOMERY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLEAR VISION PROPERTY INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1309 COFFEEN AV	0090	LOT 9 & BAL LOT 8 BLK 96 P C HUGGINS ADD DOCKET NO 87-68-51 9-5-1371 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
STE 1200	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SHERIDAN, WY 82801-			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-408-013	11006	800 N CHESTNUT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLEAR VISION PROPERTY INVESTMENTS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1309 COFFEEN AV	0090	LOTS 11 THRU 16 BLK 96 P C HUGGINS ADD DOCKET NO 87-68-52 9-5-1373 INC 1374 & 1375 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
STE 1200	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SHERIDAN, WY 82801-			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-409-001	11006	916 N MONTGOMERY AV	0	0	Tax Due	$1,242.70	$1,242.70	$2,485.40	First Installment
GIPSON, LONNIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
916 N MONTGOMERY AV	0040	LOT 2 BLK 94 P C HUGGINS ADD 9-5-1342 S T00 R	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	GIPSON, LONNIE
LITCHFIELD, IL 62056-	0.0000		34,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,520	0	Total Due	$1,242.70	$1,242.70	$2,485.40	
			0	0	Paid	$1,242.70	$1,242.70	$2,485.40	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GIPSON, LONNIE
10-33-409-005	11006	806 N MONTGOMERY AV	0	0	Tax Due	$1,587.47	$1,587.47	$3,174.94	First Installment
RUTHERFORD, BRENT A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
806 N MONTGOMERY	0040	LOT 10 BLK 94 P C HUGGINS ADD 9-5-1349 S T00 R	5,470	5,000	Pen. Due	$0.00	$0.00	$0.00	RUTHERFORD, BRENT A
LITCHFIELD, IL 62056-0000	0.0000		43,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,710	0	Total Due	$1,587.47	$1,587.47	$3,174.94	
			0	0	Paid	$1,587.47	$1,587.47	$3,174.94	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	RUTHERFORD, BRENT A

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-409-006	11006	812 N MONTGOMERY AV	0	0	**Tax Due**	$295.52	$295.52	**$591.04**	**First Installment**
STEINMANN, ROY E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
812 N MONTGOMERY	0040	LOT 11 BLK 94 P C HUGGINS ADD	5,470	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STEINMANN, ROY E
LITCHFIELD, IL 62056-0000	0.0000	9-5-1350 S T00 R	18,000	5,450	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,470	0	**Total Due**	$295.52	$295.52	**$591.04**	
			0	0	**Paid**	$295.52	$295.52	**$591.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEINMANN, ROY E
10-33-409-007	11006	804 N MONTGOMERY AV	0	0	**Tax Due**	$3,148.85	$3,148.85	**$6,297.70**	**First Installment**
RITCHIE, ANDREW S & PAMELA L TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
804 N MONTGOMERY	0040	LOTS 14 & 15 BLK 94 P C HUGGINS ADD	10,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RITCHIE, ANDREW S & PAMELA L TR
Litchfield, IL 62056-	0.0000	9-5-1353 S T00 R	77,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,300	0	**Total Due**	$3,148.85	$3,148.85	**$6,297.70**	
			0	0	**Paid**	$3,148.85	$3,148.85	**$6,297.70**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RITCHIE, ANDREW S TRUST
10-33-409-008	11006	917 N WALNUT ST	0	0	**Tax Due**	$710.18	$710.18	**$1,420.36**	**First Installment**
BRYANT DENA M C/O LITCHFIELD NATION	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	LOT 1 BLK 94 P C HUGGINS ADD 9-5-1341	6,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRYANT, DENA M
PO BOX 309	0.0000	S T00 R	16,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			22,870	0	**Total Due**	$710.18	$710.18	**$1,420.36**	
			0	0	**Paid**	$710.18	$710.18	**$1,420.36**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-409-009	11006	909 N WALNUT	0	0	**Tax Due**	$1,080.63	$1,080.63	**$2,161.26**	**First Installment**
MC ELROY, ROGER & KAY C/O LITCHFIEL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOTS 4 & 5 BLK 94 P C HUGGINS ADD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P.O. BOX 309	0.0000	9-5-1344 S T00 R	25,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			31,670	0	**Total Due**	$1,080.63	$1,080.63	**$2,161.26**	
			0	0	**Paid**	$1,080.63	$1,080.63	**$2,161.26**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-409-010	11006	903 N WALNUT	0	0	**Tax Due**	$494.22	$494.22	**$988.44**	**First Installment**
BRAKENHOFF, KEVIN W & AMBER C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
HEARTLAND CREDIT UNION	0040	LOT 8 BLK 94 P C HUGGINS ADD 9-5-1347	5,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
2213 W WHITE OAKS DR	0.0000	S T00 R	12,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			17,740	0	**Total Due**	$494.22	$494.22	**$988.44**	
			0	0	**Paid**	$494.22	$494.22	**$988.44**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
10-33-409-011	11006	825 N WALNUT	0	0	**Tax Due**	$964.86	$964.86	**$1,929.72**	**First Installment**
BURGER, JILL A C/O FIRST NATIONAL BAI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	LOT 9 BLK 94 P C HUGGINS ADD 9-5-1348	5,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURGER, JILL A
324 N STATE ST	0.0000	S T00 R	23,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			28,920	0	**Total Due**	$964.86	$964.86	**$1,929.72**	
			0	0	**Paid**	$964.86	$964.86	**$1,929.72**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-33-409-012	11006	817 N WALNUT	0	0	Tax Due	$1,114.73	$1,114.73	**$2,229.46**	**First Installment**
DOERSAM, EMILY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
817 N WALNUT ST	0040	LOT 12 & N 1/2 LOT 13 BKL 94 P C	5,800	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1351 S T00 R	26,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,480	0	Total Due	$1,114.73	$1,114.73	**$2,229.46**	
			0	0	Paid	$1,114.73	$1,114.73	**$2,229.46**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-33-409-013	11006	803 N WALNUT	0	0	Tax Due	$1,051.58	$1,051.58	**$2,103.16**	**First Installment**
EVANS, MEGAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
803 N WALNUT	0040	LOT 16 & S 1/2 LOT 13 BLK 94 P C	5,870	0	Pen. Due	$0.00	$0.00	**$0.00**	BANKERS' BANK
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1352 S T00 R	25,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,980	0	Total Due	$1,051.58	$1,051.58	**$2,103.16**	
			0	0	Paid	$1,051.58	$1,051.58	**$2,103.16**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANKERS BANK
10-33-409-014	11006	PARK PL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOTS 17 & 18 BLK 94 P C HUGGINS ADD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	DOCKET NO 87-68-50 9-5-1354 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-409-015	11006	908 N MONTGOMERY AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JONES, NANCY TRUSTEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
908 N MONTGOMERY AV	0040	LOTS 3 & 6 & 7 BLK 94	16,990	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.5000	P C HUGGINS ADD	32,690	0	Cost Due	$0.00	$0.00	**$0.00**	
		S33 T9 R5	49,680	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-410-001	11006	724 N FRANKLIN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BOYD, JAMES L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
724 N FRANKLIN ST	0040	LOT 19 BLK 97 P C HUGGINS ADD	6,180	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	9-5-1391 S T00 R	16,000	0	Cost Due	$0.00	$0.00	**$0.00**	
			22,180	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-410-002	11006	722 N FRANKLIN ST	0	0	Tax Due	$811.21	$811.21	**$1,622.42**	**First Installment**
ELLSWORTH, ALLEN D & MARSHA A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1874 JAKETOWN RD	0040	LOT 22 BLK 97 P C HUGGINS ADD	6,180	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLSWORTH, ALLEN D & MARSHA A
DONNELLSON, IL 62019-0000	0.0000	9-5-1393 S T00 R	13,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,270	0	Total Due	$811.21	$811.21	**$1,622.42**	
			0	0	Paid	$811.21	$811.21	**$1,622.42**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELLSWORTH, ALLEN D & MARSHA A

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Township NORTH LITCHFIELD

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10-33-410-003	11006	712 N FRANKLIN	0	0	**Tax Due**	$144.39	$144.39	**$288.78**	**First Installment**
HEIGERT, JEREMY J & LINDSEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3382 N 15TH AV	0030	N 30 FT LOT 23 BLK 97 P C HUGGINS	3,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEIGERT, JEREMY J & LINDSEY
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1394 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,430	0	**Total Due**	$144.39	$144.39	**$288.78**	09/30/2025
			0	0	**Paid**	$144.39	$144.39	**$288.78**	HEIGERT, JEREMY J & LINDSEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-410-004	11006	712 N FRANKLIN	0	0	**Tax Due**	$2,132.21	$2,132.21	**$4,264.42**	**First Installment**
HEIGERT, JEREMY J & LINDSEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3382 N 15TH AV	0040	LOT 26 & S 20 FT LT 23 & N 40 FT LT 27	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEIGERT, JEREMY J & LINDSEY
LITCHFIELD, IL 62056-	0.0000	BLK 97 P C HUGGINS ADD 9-5-1396 S T00 R	49,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,650	0	**Total Due**	$2,132.21	$2,132.21	**$4,264.42**	09/30/2025
			0	0	**Paid**	$2,132.21	$2,132.21	**$4,264.42**	HEIGERT, JEREMY J & LINDSEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-410-005	11006	702 N FRANKLIN	0	0	**Tax Due**	$1,402.67	$1,402.67	**$2,805.34**	**First Installment**
PENCE, LARRY D	8.41937	LITCHFIELD, IL 62056-1621	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
109 S OLD RT 66	0040	LOT 30 & S 10 FT LOT 27 BLK 97 P C	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENCE, LARRY D
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1398 S T00 R	25,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,320	0	**Total Due**	$1,402.67	$1,402.67	**$2,805.34**	06/30/2025
			0	0	**Paid**	$1,402.67	$1,402.67	**$2,805.34**	PENCE, LARRY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-410-006	11006	723 N CHESTNUT ST	0	0	**Tax Due**	$731.65	$731.65	**$1,463.30**	**First Installment**
HICKS, WILLIAM & DONNA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
723 N CHESTNUT	0040	LOTS 20 & 21 BLK 97 P C HUGGINS ADD	7,570	5,000	**Pen. Due**	$21.95	$10.97	**$32.92**	HICKS, WILLIAM & DONNA
Litchfield, IL 62056-	0.0000	9-5-1392 S T00 R	22,480	1,670	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			30,050	0	**Total Due**	$753.60	$752.62	**$1,506.22**	10/03/2025
			0	0	**Paid**	$753.60	$752.62	**$1,506.22**	HICKS, WILLIAM & DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-410-007	11006	715 N CHESTNUT	0	0	**Tax Due**	$935.82	$935.82	**$1,871.64**	**First Installment**
STELLAR PROPERTIES & TENANT SERVIC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LLC	0040	LOTS 24 & 25 BLK 97 P C HUGGINS ADD	8,680	0	**Pen. Due**	$14.04	$0.21	**$14.25**	STARR WHITE, JESSICA A
1226 N JACKSON ST	0.0000	9-5-1395 S T00 R	13,550	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
LITCHFIELD, IL 62056-			22,230	0	**Total Due**	$949.86	$946.03	**$1,895.89**	07/31/2025
			0	0	**Paid**	$949.86	$946.03	**$1,895.89**	STARR WHITE, JESSICA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-410-008	11006	701 N CHESTNUT ST	0	0	**Tax Due**	$221.43	$221.43	**$442.86**	**First Installment**
LANTER, CAROLE ANN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
701 N CHESTNUT ST	0040	LOTS 28 & 29 BLK 97 P C HUGGINS ADD	10,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LANTER, CAROLE ANN
LITCHFIELD, IL 62056-0000	0.0000	9-5-1397 S T00 R	15,470	9,340	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,600	0	**Total Due**	$221.43	$221.43	**$442.86**	07/01/2025
			0	0	**Paid**	$221.43	$221.43	**$442.86**	LANTER, CAROLE ANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-411-001	11006	700 E PARK PL	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	BLK 95 P C HUGGINS ADD 9-5-1363 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	MADISON PARK SCHOOL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-412-001	11006	724 N MONTGOMERY AV	0	0	Tax Due	$1,134.09	$1,134.09	$2,268.18	First Installment
CRISPENS, CLIFFORD & MARILOU	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
724 N MONTGOMERY	0040	LOTS 19 & 22 BLK 94 P C HUGGINS ADD 9-5-1355 S T00 R	10,720	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		41,920	14,700	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,640	0	Total Due	$1,134.09	$1,134.09	$2,268.18	
			0	0	Paid	$1,134.09	$1,134.09	$2,268.18	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-412-002	11006	718 N MONTGOMERY AV	0	0	Tax Due	$1,551.27	$1,551.27	$3,102.54	First Installment
BERRY, BENJAMIN W C/O DAS ACQUSITI(	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COMPANY LLC	0040	LOTS 23 & 26 & N 1/2 LOT 27 BLK 94 P C HUGGINS ADD 9-5-1357 S T00 R	10,650	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
12140 WOODCREST	0.0000		32,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EXECUTIVE STE 150			42,850	0	Total Due	$1,551.27	$1,551.27	$3,102.54	
Saint Louis, MO 63141-			0	0	Paid	$1,551.27	$1,551.27	$3,102.54	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-412-003	11006	704 N MONTGOMERY AV	0	0	Tax Due	$942.97	$942.97	$1,885.94	First Installment
HUGHES, ALLEN C & TAMI S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
704 N MONTGOMERY	0040	LOT 30 & S 1/2 LOT 27 BLK 94 P C HUGGINS ADD 9-5-1362 S T00 R	6,180	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, ALLEN C & TAMI S
LITCHFIELD, IL 62056-0000	0.0000		22,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,400	0	Total Due	$942.97	$942.97	$1,885.94	
			0	0	Paid	$942.97	$942.97	$1,885.94	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, ALLEN C & TAMI S
10-33-412-004	11006	725 N WALNUT	0	0	Tax Due	$2,595.69	$2,595.69	$5,191.38	First Installment
BEHME, THERESA A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
725 N WALNUT	0040	LOTS 20 & 21 BLK 94 P C HUGGINS ADD 9-5-1356 S T00 R	10,820	5,000	Pen. Due	$0.00	$0.00	$0.00	BEHME, THERESA A
LITCHFIELD, IL 62056-0000	0.0000		61,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72,660	0	Total Due	$2,595.69	$2,595.69	$5,191.38	
			0	0	Paid	$2,595.69	$2,595.69	$5,191.38	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEHME, THERESA A
10-33-412-005	11006	721 N WALNUT ST	0	0	Tax Due	$1,006.54	$1,006.54	$2,013.08	First Installment
HAHNE, CHERIE LYNN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
249 EMERALD WAY WEST	0040	LOT 24 BLK 94 P C HUGGINS ADD 9-5-1358 S T00 R	6,180	0	Pen. Due	$0.00	$0.00	$0.00	HAHNE, CHERIE LYNN
Granite City, IL 62040-	0.0000		17,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,910	0	Total Due	$1,006.54	$1,006.54	$2,013.08	
			0	0	Paid	$1,006.54	$1,006.54	$2,013.08	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAHNE, CHERIE LYNN

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-412-006	11006	717 N WALNUT	0	0	Tax Due	$44.63	$44.63	$89.26	First Installment
CHELI, AGNES C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
717 N WALNUT	0040	LOT 25 BLK 94 P C HUGGINS ADD	6,180	5,000	Pen. Due	$0.00	$0.00	$0.00	CHELI, AGNES C
LITCHFIELD, IL 62056-0000	0.0000	9-5-1359 S T00 R	8,540	2,660	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,720	0	Total Due	$44.63	$44.63	$89.26	06/04/2025
			0	0	Paid	$44.63	$44.63	$89.26	CHELI, AGNES C
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-412-007	11006	819 E HENRICHS ST	0	0	Tax Due	$1,147.98	$1,147.98	$2,295.96	First Installment
SINCLAIR, DAVID C & CHRISTINE P	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1258 E UNION AVE	0040	W 94 FT LOTS 28 & 29 BLK 94 P C	6,060	0	Pen. Due	$0.00	$0.00	$0.00	SINCLAIR, CHRISTINE
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1361 S T00 R	21,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,270	0	Total Due	$1,147.98	$1,147.98	$2,295.96	06/23/2025
			0	0	Paid	$1,147.98	$1,147.98	$2,295.96	SINCLAIR, CHRISTINE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-412-008	11006	821 E HENRICHS ST	0	0	Tax Due	$255.11	$255.11	$510.22	First Installment
SINCLAIR, CHRISTINE P	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1258 E UNION AV	0030	E 50 FT LOTS 28 & 29 BLK 94 P C	6,060	0	Pen. Due	$0.00	$0.00	$0.00	SINCLAIR, CHRISTINE
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1360 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,060	0	Total Due	$255.11	$255.11	$510.22	06/23/2025
			0	0	Paid	$255.11	$255.11	$510.22	SINCLAIR, CHRISTINE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-413-001	11006	N HARRISON ST	0	0	Tax Due	$122.08	$122.08	$244.16	First Installment
SELLERS, GEORGIA A	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	08/29/2025
624 N HARRISON ST	0030	LOT 31 BLK 98	2,900	0	Pen. Due	$3.66	$0.00	$3.66	ABRAHAM B. LOVELESS
LITCHFIELD, IL 62056-	0.0000	GANTLEYS SUBDIV BLK 98 HUGGINS ADD	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			2,900	0	Total Due	$125.74	$142.08	$267.82	08/29/2025
			0	0	Paid	$125.74	$142.08	$267.82	ABRAHAM B. LOVELESS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-413-003	11006	618 N HARRISON	0	0	Tax Due	$95.14	$95.14	$190.28	First Installment
LEACH, ARZELLA D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
618 N HARRISON	0040	LOT 38 & S 1/2 LOT 35 BLK 98 GANTLEY	3,780	5,000	Pen. Due	$0.00	$0.00	$0.00	LEACH, ARZELLA D
Litchfield, IL 62056-	0.0000	SUB DIV BLK 98 HUGGINS 9-5-1428 S T00 R	13,760	4,280	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,540	0	Total Due	$95.14	$95.14	$190.28	05/22/2025
			0	0	Paid	$95.14	$95.14	$190.28	LEACH, ARZELLA D
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-413-004	11006	612 N HARRISON ST	0	0	Tax Due	$111.98	$111.98	$223.96	First Installment Sold at Tax Sale
MITCHELL, THEODORE ROOSEVELT & FLORENCE JEWELL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	TRUSTEE SALE
612 N HARRISON	0040	LOT 39 BLK 98 GANTLEY SUB DIV BLK 98	3,780	0	Pen. Due	$3.36	$1.68	$5.04	
Litchfield, IL 62056-	0.0000	HUGGINS 9-5-1429 S T00 R	4,880	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			8,660	0	Total Due	$115.34	$217.66	$333.00	TRUSTEE SALE
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$115.34	$217.66	$333.00	

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Township NORTH LITCHFIELD

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10-33-413-005	11006	608 N HARRISON ST	0	0	Tax Due	$210.07	$210.07	**$420.14**	**First Installment**
HOLLO, LEVI & NANCY C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 42 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1432 S T00 R	0 4,140 6,850 10,990 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $210.07 $210.07	$0.00 $0.00 $0.00 $210.07 $210.07	**$0.00** **$0.00** **$0.00** **$420.14** **$420.14**	07/31/2025 LITCHFIELD NATIONAL BANK **Second Installment** 08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-413-006	11006	602 N HARRISON	0	0	Tax Due	$256.16	$256.16	**$512.32**	**First Installment**
HOLMER, DONALD S 602 N HARRISON LITCHFIELD, IL 62056-0000	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 43 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-6-1433 S T00 R	0 4,140 22,700 26,840 0	6,000 5,000 9,755 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $256.16 $256.16	$0.00 $0.00 $0.00 $256.16 $256.16	**$0.00** **$0.00** **$0.00** **$512.32** **$512.32**	06/30/2025 HOLMER, DONALD S **Second Installment** 06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLMER, DONALD S
10-33-413-007	11006	501 E UNION	0	0	Tax Due	$1,242.70	$1,242.70	**$2,485.40**	**First Installment**
HOLLOWAY, KEAMAROSE E 501 E UNION ST LITCHFIELD, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 45 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1435 S T00 R	0 5,570 29,950 35,520 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $18.64 $0.00 $1,261.34 $1,261.34	$0.00 $18.64 $0.00 $1,261.34 $1,261.34	**$0.00** **$37.28** **$0.00** **$2,522.68** **$2,522.68**	08/01/2025 HOLLOWAY, KEAMAROSE E **Second Installment** 09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLLOWAY, KEAMAROSE E
10-33-413-009	11006	625 N FRANKLIN ST	0	8,333	Tax Due	$3,332.64	$3,332.64	**$6,665.28**	**First Installment**
VAZQUEZ, ANTHONY & BREANN 625 N FRANKLIN ST LITCHFIELD, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOTS 32-33-36 & 37 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1426 S T00 R	0 22,700 70,799 93,499 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $3,332.64 $3,332.64	$0.00 $0.00 $0.00 $3,332.64 $3,332.64	**$0.00** **$0.00** **$0.00** **$6,665.28** **$6,665.28**	07/15/2025 VAZQUEZ, ANTHONY & BREANN **Second Installment** 08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VAZQUEZ, ANTHONY & BREANN
10-33-413-010	11006	607 N FRANKLIN	0	0	Tax Due	$1,808.06	$1,808.06	**$3,616.12**	**First Installment**
FOGLE, TIMOTHY L 607 N FRANKLIN LITCHFIELD, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 40 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1430 S T00 R	0 6,430 42,520 48,950 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,808.06 $1,808.06	$0.00 $0.00 $0.00 $1,808.06 $1,808.06	**$0.00** **$0.00** **$0.00** **$3,616.12** **$3,616.12**	07/31/2025 FOGLE, TIMOTHY L **Second Installment** 09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FOGLE, TIMOTHY L
10-33-413-018	11006	503 E UNION AV	0	0	Tax Due	$1,361.84	$1,361.84	**$2,723.68**	**First Installment**
HOUSER, MATTHEW J 503 E UNION Litchfield, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOTS 46 & 47 (EX E16.6') BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1436 & 1437-2 S T00 R	0 7,530 30,820 38,350 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,361.84 $1,361.84	$0.00 $0.00 $0.00 $1,361.84 $1,361.84	**$0.00** **$0.00** **$0.00** **$2,723.68** **$2,723.68**	05/19/2025 HOUSER, MATTHEW J **Second Installment** 05/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOUSER, MATTHEW J

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Township NORTH LITCHFIELD

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10-33-413-020	11006	601 N FRANKLIN ST	0	0	Tax Due	$638.61	$638.61	$1,277.22	First Installment
BARTO, SHANNON L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
601 N FRANKLIN	0040	N 50 FT LOTS 48 THRU 50 & E 16.5' LT 47 GANTLEYS SUB 9-5-1437 INC 1438 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	BARTO, SHANNON L
Litchfield, IL 62056-	0.0000		15,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,170	0	Total Due	$638.61	$638.61	$1,277.22	08/04/2025
			0	0	Paid	$638.61	$638.61	$1,277.22	BARTO, SHANNON L
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-413-021	11006	517 E UNION AV	0	0	Tax Due	$8,591.97	$8,591.97	$17,183.94	First Installment
LILA INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
517 E UNION AV	0060	S 100' LTS 48 THRU 50 BLK 98 GANTLEYS SUB 9-5-1439 S T00 R	21,480	0	Pen. Due	$0.00	$0.00	$0.00	LILA INC
Litchfield, IL 62056-	0.0000		182,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			204,100	0	Total Due	$8,591.97	$8,591.97	$17,183.94	09/03/2025
			0	0	Paid	$8,591.97	$8,591.97	$17,183.94	LILA INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-413-022	11006	624 N HARRISON	0	0	Tax Due	$759.01	$759.01	$1,518.02	First Installment
LOVELESS, ABRAHAM	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
12327 ROBERSON RD	0040	LOTS 34 & N1/2 LOT 35 BLK 98 GANTLEYS SUB	5,790	0	Pen. Due	$0.00	$0.00	$0.00	LOVELESS, ABRAHAM
LITCHFIELD, IL 62056-	0.0000		12,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,030	0	Total Due	$759.01	$759.01	$1,518.02	08/29/2025
			0	0	Paid	$759.01	$759.01	$1,518.02	LOVELESS, ABRAHAM
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-413-023	11006	605 N FRANKLIN	0	0	Tax Due	$1,506.23	$1,506.23	$3,012.46	First Installment
BIRKENKAMP, JOSHUA W & JEANNIE E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
605 N FRANKLIN AV	0040	LOTS 41 & 44 BLK 98 GANTLEYS SUB	12,850	0	Pen. Due	$0.00	$0.00	$0.00	BIRKENKAMP, JOSHUA W & JEANNIE
Litchfield, IL 62056-	0.0000		33,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,780	0	Total Due	$1,506.23	$1,506.23	$3,012.46	06/12/2025
			0	0	Paid	$1,506.23	$1,506.23	$3,012.46	BIRKENKAMP, JOSHUA W & JEANNIE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-414-002	11006	608 N FRANKLIN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WALLACE, MARJORIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
608 N FRANKLIN	0040	LOT 11 BLK 85 P C HUGGINS ADD 9-5-1219 S T00 R	7,570	4,670	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		7,240	4,140	Cost Due	$0.00	$0.00	$0.00	
			14,810	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-414-003	11006	508 N FRANKLIN ST	0	0	Tax Due	$1,403.09	$1,403.09	$2,806.18	First Installment
FAVRE, ADAM D & TRACY A ROACH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
508 N FRANKLIN ST	0040	LOT 14 & N 30 FT LOT 15 EX E 10 FT BLK 85 P C HUGGINS ADD 9-5-1222 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	FAVRE, ADAM D & TRACY A ROACH
LITCHFIELD, IL 62056-0000	0.0000		31,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,330	0	Total Due	$1,403.09	$1,403.09	$2,806.18	06/02/2025
			0	0	Paid	$1,403.09	$1,403.09	$2,806.18	FAVRE, ADAM D & TRACY A ROACH
				0	Unpaid	$0.00	$0.00	$0.00	

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10-33-414-004	11006	603 E UNION AV	0	0	Tax Due	$1,740.71	$1,740.71	$3,481.42	First Installment
QUANTUM LENDING LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
420 N MONROE STE 100	0060	S 20 FT LOT 15 & LOTS 18 & 19 EX E 10 FT BLK 85 P C HUGGINS ADD 9-5-1224 S T00 R	12,670	0	Pen. Due	$0.00	$0.00	$0.00	QUANTUM LENDING LLC ATTN CLIFF(
LITCHFIELD, IL 62056-	0.0000		28,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,350	0	Total Due	$1,740.71	$1,740.71	$3,481.42	
			0	0	Paid	$1,740.71	$1,740.71	$3,481.42	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIARGO, JOHN, APRIL & HELEN C/O (
10-33-414-005	11006	607 N CHESTNUT ST	0	0	Tax Due	$1,274.27	$1,274.27	$2,548.54	First Installment
SMOOT, KENNETH & LISA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
270 YAEGER LAKE TR	0040	LOT 12 BLK 85 P C HUGGINS ADD 9-5-1220 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	PATRICK PAYNE
Litchfield, IL 62056-	0.0000		22,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,270	0	Total Due	$1,274.27	$1,274.27	$2,548.54	
			0	0	Paid	$1,274.27	$1,274.27	$2,548.54	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMOOT, KENNETH & LISA
10-33-414-006	11006	601 N CHESTNUT	0	0	Tax Due	$126.29	$126.29	$252.58	First Installment
DIEFFENBACH, JACOB	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
601 N CHESTNUT	0040	LOT 13 BLK 85 P C HUGGINS ADD 9-5-1221 S T00 R	3,030	0	Pen. Due	$0.00	$0.00	$0.00	DIEFFENBACH, JACOB
Litchfield, IL 62056-	0.0000		7,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,000	0	Total Due	$126.29	$126.29	$252.58	
			0	0	Paid	$126.29	$126.29	$252.58	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DIEFFENBACH, JACOB
10-33-414-007	11006	615 E UNION AV	0	0	Tax Due	$1,631.26	$1,631.26	$3,262.52	First Installment
FRANCIS, DOUGLAS E C/O WELLS FARGO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
HOME MTG	0040	E 10 FT LOTS 15-18 & 19 & ALL LOTS 16-17 & 20 BLK 85 P C HUGGINS ADD 9-5-1223 S T00 R	16,640	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
P O BOX 11701	0.0000		28,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Newark, NJ 07101-4701			44,750	0	Total Due	$1,631.26	$1,631.26	$3,262.52	
			0	0	Paid	$1,631.26	$1,631.26	$3,262.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-414-010	11006	618 N FRANKLIN	0	0	Tax Due	$1,956.66	$1,956.66	$3,913.32	First Installment
PIZZO ISAAC J C/O LERETA LLC TAX	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
DISBURSEMENT TEAM	0040	LOT 6 & N 1/2 LOT 7 BLK 85 P C HUGGINS ADD 9-5-1218-2 S T00 R	9,070	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
901 CORPORATE CENTER DR	0.0000		43,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-			52,480	0	Total Due	$1,956.66	$1,956.66	$3,913.32	
			0	0	Paid	$1,956.66	$1,956.66	$3,913.32	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-33-414-012	11006	612 N FRANKLIN ST	0	0	Tax Due	$1,544.54	$1,544.54	$3,089.08	First Installment
BENNING, DAVID & FRANCES TRUSTEES	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 259	0040	LOT 10 & S 1/2 LOT 7 BLK 85 P C HUGGINS ADD 9-5-1218 S T00 R	6,970	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000		29,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,690	0	Total Due	$1,544.54	$1,544.54	$3,089.08	
			0	0	Paid	$1,544.54	$1,544.54	$3,089.08	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES TRUS

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-414-014	11006	622 N FRANKLIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS DISTRICT COUNCIL ASSEMBLY (	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
GOD	0090	LOTS 2 & 3 & W 5 FT LOTS 1 & 4 BLK 85 P	0	0	Pen. Due	$0.00	$0.00	$0.00	
17280 LAKESIDE DR	0.0000	C HUGGINS ADD DOCKET NO 03-68-4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Carlinville, IL 62626-		9-5-1218-1 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-414-015	11006	625 N CHESTNUT ST	0	0	Tax Due	$6,826.01	$6,826.01	$13,652.02	First Installment
ANDERSON, JOANN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
625 N CHESTNUT ST	0040	LOTS 1 & 4 (EX W 5') & ALL LOTS 5, 8 & 9	38,740	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, JOANN
LITCHFIELD, IL 62056-0000	0.0000	BLK 85 P C HUGGINS ADDITION	129,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-1218-3 S T00 R	168,150	0	Total Due	$6,826.01	$6,826.01	$13,652.02	
			0	0	Paid	$6,826.01	$6,826.01	$13,652.02	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON, JOANN
10-33-415-003	11006	706 E HENRICHS ST	0	0	Tax Due	$1,100.41	$1,100.41	$2,200.82	First Installment
DAVIDSON, COY V	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
706 E HENRICHS	0040	LOT 5 BLK 86 P C HUGGINS ADD 9-5-1227	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	S T00 R	26,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,140	0	Total Due	$1,100.41	$1,100.41	$2,200.82	
			0	0	Paid	$1,100.41	$1,100.41	$2,200.82	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-415-004	11006	708 E HENRICHS ST	0	0	Tax Due	$778.37	$778.37	$1,556.74	First Installment
WYLDER, HILARY C/O BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOT 4 BLK 86 P C HUGGINS ADD 9-5-1226	6,430	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	S T00 R	18,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,490	0	Total Due	$778.37	$778.37	$1,556.74	
			0	0	Paid	$778.37	$778.37	$1,556.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-33-415-005	11006	710 E HENRICHS ST	0	0	Tax Due	$1,960.03	$1,960.03	$3,920.06	First Installment
SNYDER, DON F & MARCIA M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
710 E HENRICHS	0040	LOTS 1-2 & 3 BLK 86 P C HUGGINS ADD	15,120	5,000	Pen. Due	$0.00	$0.00	$0.00	SNYDER, DONALD F & MARCIA MARIL
LITCHFIELD, IL 62056-0000	0.0000	9-5-1225 S T00 R	55,260	12,820	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,380	0	Total Due	$1,960.03	$1,960.03	$3,920.06	
			0	0	Paid	$1,960.03	$1,960.03	$3,920.06	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNYDER, DONALD F & MARCIA MARIL
10-33-415-006	11006	616 N CHESTNUT	0	0	Tax Due	$604.51	$604.51	$1,209.02	First Installment
BECKETT, GEORGE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
616 N CHESTNUT ST	0040	LOT 7 BLK 86 P C HUGGINS ADD 9-5-1230	6,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S T00 R	13,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,360	0	Total Due	$604.51	$604.51	$1,209.02	
			0	0	Paid	$604.51	$604.51	$1,209.02	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

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10-33-415-007	11006	614 N CHESTNUT	0	0	Tax Due	$599.46	$599.46	**$1,198.92**	**First Installment**
ANDERSON, DEBORAH Y	8.41937	LITCHFIELD, IL 62056-0343	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
614 N CHESTNUT	0040	LOT 10 BLK 86 P C HUGGINS ADD	7,570	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-1232 S T00 R	33,300	15,630	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,870	0	Total Due	$599.46	$599.46	**$1,198.92**	
			0	0	Paid	$599.46	$599.46	**$1,198.92**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-415-010	11006	615 N MONTGOMERY AV	0	0	Tax Due	$2,168.41	$2,168.41	**$4,336.82**	**First Installment**
VINCENT, BILL C/O U S D A RURAL DEVELPOMENT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 790710	0040	LOTS 8 & 9 BLK 86 P C HUGGINS ADD	12,090	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Saint Louis, MO 63179-0170	0.0000	9-5-1231 S T00 R	45,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,510	0	Total Due	$2,168.41	$2,168.41	**$4,336.82**	
			0	0	Paid	$2,168.41	$2,168.41	**$4,336.82**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-415-013	11006	703 E UNION	0	0	Tax Due	$1,357.20	$1,357.20	**$2,714.40**	**First Installment**
HOLLO ANDREW J C/O LERETA LLC TAX DISBURSEMENT TEAM	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
901 CORPORATE CENTER DR	0040	S 2/3 W 1/2 LOT 15 & 2/3 LOTS 18 & 19	7,580	0	Pen. Due	$0.00	$0.00	**$0.00**	BANKER' BANK
POMONA, CA 91768-	0.0000	BLK 86 P C HUGGINS ADD 9-5-1239 S T00 R	30,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,240	0	Total Due	$1,357.20	$1,357.20	**$2,714.40**	
			0	0	Paid	$1,357.20	$1,357.20	**$2,714.40**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANKERS BANK
10-33-415-016	11006	723 E UNION AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GIBBS, WILLIAM M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
723 E UNION AV	0040	E 2/3 LOTS 16-17 & 20 BLK 86 P C	10,120	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1241 S T00 R	56,330	0	Cost Due	$0.00	$0.00	**$0.00**	
			66,450	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-415-017	11006	608 N CHESTNUT	0	0	Tax Due	$1,341.21	$1,341.21	**$2,682.42**	**First Installment**
STOKES, SHELLY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
608 N CHESTNUT	0040	LOT 11 & N 20 FT LOT 14 BLK 86 P C	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	STOKES, SHELLY
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1233 S T00 R	30,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,860	0	Total Due	$1,341.21	$1,341.21	**$2,682.42**	
			0	0	Paid	$1,341.21	$1,341.21	**$2,682.42**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STOKES, SHELLY
10-33-415-018	11006	604 N CHESTNUT	0	0	Tax Due	$666.40	$666.40	**$1,332.80**	**First Installment**
WEST, VIOLA E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
604 N CHESTNUT	0040	N 20 FT W 100 FT LOT 15 & S 30 FT LOT	5,870	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEST, VIOLA E
Litchfield, IL 62056-	0.0000	14 BLK 86 P C HUGGINS ADD 9-5-1236	31,330	10,370	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		INC 1237 S T00 R	37,200	0	Total Due	$666.40	$666.40	**$1,332.80**	
			0	0	Paid	$666.40	$666.40	**$1,332.80**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEST, VIOLA E

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-415-020	11006	620 N CHESTNUT	0	0	**Tax Due**	$303.94	$303.94	**$607.88**	**First Installment**
CRISPENS, BARB	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2033 PEARAY RD	0040	S 63 FT LOT 6 BLK 86 P C HUGGINS ADD	2,530	0	**Pen. Due**	$0.00	$4.56	**$4.56**	CRISPENS, BARB
BONNERDALE, AR 71933-	0.0000	9-5-1228 S T00 R	4,690	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			7,220	0	**Total Due**	$303.94	$318.50	**$622.44**	
			0	0	**Paid**	$303.94	$318.50	**$622.44**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRISPENS, BARB
10-33-415-021	11006	715 E UNION AV	0	0	**Tax Due**	$2,005.50	$2,005.50	**$4,011.00**	**First Installment**
SPINNER, DAVID & REBECCA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
715 E UNION	0040	E 50' LOTS 15-18 & 19 & W 50' LOTS 16-17	9,830	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPINNER, DAVID & REBECCA
Litchfield, IL 62056-0000	0.0000	& 20 BLK 86 P C HUGGINS ADD 9-5-1240	48,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& 1238 S T00 R	58,640	0	**Total Due**	$2,005.50	$2,005.50	**$4,011.00**	
			0	0	**Paid**	$2,005.50	$2,005.50	**$4,011.00**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPINNER, DAVID & REBECCA
10-33-415-022	11006	609 N MONTGOMERY	0	0	**Tax Due**	$1,171.14	$1,171.14	**$2,342.28**	**First Installment**
NAPIER, BETTE JO	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
609 N MONTGOMERY	0040	LOTS 12 & 13 BLK 86	17,800	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NAPIER, BETTE JO
Litchfield, IL 62056-	0.0000	P C HUGGINS ADD	44,720	23,700	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,520	0	**Total Due**	$1,171.14	$1,171.14	**$2,342.28**	
			0	0	**Paid**	$1,171.14	$1,171.14	**$2,342.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NAPIER, BETTE JO
10-33-415-023	11006	630 N CHESTNUT ST	0	0	**Tax Due**	$1,362.68	$1,362.68	**$2,725.36**	**First Installment**
BENDER, JOHN & LAURA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
135 SOLAR CIRCLE DR	0040	N87' LOT 6 BLK 86	9,730	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENDER, JOHN & LAURA
LITCHFIELD, IL 62056-0000	0.1000	HUGGINS ADD	22,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,370	0	**Total Due**	$1,362.68	$1,362.68	**$2,725.36**	
			0	0	**Paid**	$1,362.68	$1,362.68	**$2,725.36**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENDER, JOHN & LAURA
10-33-416-001	11006	622 N MONTGOMERY AV	0	0	**Tax Due**	$1,313.85	$1,313.85	**$2,627.70**	**First Installment**
SPERRY, JEFFREY C & KRISTIN C/O FNB	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	LOTS 2 & 3 BLK 87 P C HUGGINS ADD	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPERRY, JEFFREY C JR
P O BOX 450	0.0000	9-5-1243 S T00 R	29,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			37,210	0	**Total Due**	$1,313.85	$1,313.85	**$2,627.70**	
			0	0	**Paid**	$1,313.85	$1,313.85	**$2,627.70**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-33-416-002	11006	618 N MONTGOMERY AV	0	0	**Tax Due**	$1,570.22	$1,570.22	**$3,140.44**	**First Installment**
PAINTER, KEVIN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
618 N MONTGOMERY	0040	LOT 6 & N 25 FT LOT 7 BLK 87 P C	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAINTER, KEVIN
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1245 S T00 R	35,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,300	0	**Total Due**	$1,570.22	$1,570.22	**$3,140.44**	
			0	0	**Paid**	$1,570.22	$1,570.22	**$3,140.44**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAINTER, KEVIN

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Township NORTH LITCHFIELD

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10-33-416-003	11006	610 N MONTGOMERY AV	0	0	**Tax Due**	$1,924.25	$1,924.25	**$3,848.50**	**First Installment**
NIEHAUS, RYAN S & ERIN R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
610 N MONTGOMERY AV	0040	LOT 10 & S 25 FT LOT 7 BLK 87 P C HUGGINS ADD 9-5-1247 S T00 R	6,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, RYAN S & ERIN R
LITCHFIELD, IL 62056-	0.0000		45,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,710	0	**Total Due**	$1,924.25	$1,924.25	**$3,848.50**	09/30/2025
			0	0	**Paid**	$1,924.25	$1,924.25	**$3,848.50**	NIEHAUS, RYAN S & ERIN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-416-004	11006	608 N MONTGOMERY AV	0	0	**Tax Due**	$847.41	$847.41	**$1,694.82**	**First Installment**
JOHNSON, ERIC E C/O US BANK HOME MORTGAGE SERVICING	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 20005	0040	LOT 11 & N 18 FT LOT 14 BLK 87 P C HUGGINS ADD 9-5-1248 S T00 R	6,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Owensboro, KY 42304-0005	0.0000		19,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,130	0	**Total Due**	$847.41	$847.41	**$1,694.82**	09/02/2025
			0	0	**Paid**	$847.41	$847.41	**$1,694.82**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-416-005	11006	805 E UNION AV	0	0	**Tax Due**	$1,821.95	$1,821.95	**$3,643.90**	**First Installment**
LEDFORD, RICHARD B	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
805 E UNION AV	0040	LOTS 14-15-18 & 19 BLK 87 EX N 18 FT LOT 14 P C HUGGINS ADD 9-5-1251 S T00 R	17,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEDFORD, RICHARD B
Litchfield, IL 62056-	0.0000		31,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,280	0	**Total Due**	$1,821.95	$1,821.95	**$3,643.90**	09/05/2025
			0	0	**Paid**	$1,821.95	$1,821.95	**$3,643.90**	LEDFORD, RICHARD B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-416-008	11006	617 N WALNUT	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WINTERS, JAMES B & EVA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
617 N WALNUT	0040	N 42 1/2 FT LOT 9 BLK 87 P C HUGGINS ADD 9-5-1246 S T00 R	3,780	3,181	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		10,670	5,269	**Cost Due**	$0.00	$0.00	**$0.00**	
			14,450	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-416-009	11006	605 N WALNUT ST	0	0	**Tax Due**	$1,368.57	$1,368.57	**$2,737.14**	**First Installment**
BAILEY, JEFFREY A & CHRISTINA C/O LITCHFIELD COMM SAVINGS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 445	0040	LOT 12 & S 7 1/2 FT LOT 9 BLK 87 P C HUGGINS ADD 9-5-1249 S T00 R	6,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		32,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,510	0	**Total Due**	$1,368.57	$1,368.57	**$2,737.14**	09/04/2025
			0	0	**Paid**	$1,368.57	$1,368.57	**$2,737.14**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-416-012	11006	625 N WALNUT	0	0	**Tax Due**	$2,944.26	$2,944.26	**$5,888.52**	**First Installment**
HELGEN, BRAYDEN & CARLA ANN PATTIL C/O BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	LOTS 1-4-5 & 8 BLK 87 P C HUGGINS ADD 9-5-1242 INC 1244 S T00 R	13,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		62,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75,940	0	**Total Due**	$2,944.26	$2,944.26	**$5,888.52**	09/02/2025
			0	0	**Paid**	$2,944.26	$2,944.26	**$5,888.52**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-416-013	11006	819 E UNION AV	0	0	**Tax Due**	$3,025.08	$3,025.08	**$6,050.16**	**First Installment**
NIEHAUS, BRAD L & JANET E	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
819 E UNION AV	0040	LOTS 13 & 16 & 17 & 20 BLK 87	18,580	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, BRAD L & JANET E
LITCHFIELD, IL 62056-0000	0.0000	P C HUGGINS ADD	64,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			82,860	0	**Total Due**	$3,025.08	$3,025.08	**$6,050.16**	
			0	0	**Paid**	$3,025.08	$3,025.08	**$6,050.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, BRAD L & JANET E
10-33-426-001	11006	1010 N WALNUT ST	0	0	**Tax Due**	$543.05	$543.05	**$1,086.10**	**First Installment**
GIPSON, COURTNEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1010 N WALNUT ST	0040	LOT 27 BLK 4 HOOD & TULLEY ADD	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-2053 S T00 R	15,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,900	0	**Total Due**	$543.05	$543.05	**$1,086.10**	
			0	0	**Paid**	$543.05	$543.05	**$1,086.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-426-002	11006	1004 N WALNUT ST	0	0	**Tax Due**	$338.46	$338.46	**$676.92**	**First Installment**
MARTEN, ANTHONY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AV	0040	LOT 30 BLK 4 HOOD & TULLEY ADD	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY
LITCHFIELD, IL 62056-	0.0000	9-5-2056 S T00 R	4,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,040	0	**Total Due**	$338.46	$338.46	**$676.92**	
			0	0	**Paid**	$338.46	$338.46	**$676.92**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY
10-33-426-003	11006	1007 N ILLINOIS AV	0	0	**Tax Due**	$731.22	$731.22	**$1,462.44**	**First Installment**
HELFRICH, MALLORY C/O BANK & TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	LOT 28 BLK 4 HOOD & TULLEY ADD	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	9-5-2054 S T00 R	19,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,370	0	**Total Due**	$731.22	$731.22	**$1,462.44**	
			0	0	**Paid**	$731.22	$731.22	**$1,462.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-426-004	11006	1003 N ILLINOIS AV	0	0	**Tax Due**	$2,833.54	$2,833.54	**$5,667.08**	**First Installment**
WHITE, REX EUGENE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1003 N ILLINOIS AV	0040	LOT 29 BLK 4 HOOD & TULLEY ADD	4,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, REX EUGENE
LITCHFIELD, IL 62056-	0.0000	DOCKET NO 19-068-00001 9-5-2055 S T00 R	73,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,310	0	**Total Due**	$2,833.54	$2,833.54	**$5,667.08**	
			0	0	**Paid**	$2,833.54	$2,833.54	**$5,667.08**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITE, REX EUGENE
10-33-427-001	11006	1004 N ILLINOIS AV	0	0	**Tax Due**	$1,254.91	$1,254.91	**$2,509.82**	**First Installment**
NIEHAUS, KAYLI	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1004 N ILLINOIS AV	0040	LOT A LITCHFIELD SUB DIV 1947 9-5-2148 S T00 R	4,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		25,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,810	0	**Total Due**	$1,254.91	$1,254.91	**$2,509.82**	
			0	0	**Paid**	$1,254.91	$1,254.91	**$2,509.82**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-427-002	11006	1002 N ILLINOIS	0	0	**Tax Due**	$558.21	$558.21	**$1,116.42**	**First Installment**
CHRISTENBERRY, THOMAS J & ALICE J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1002 N ILLINOIS	0040	LOT C LITCHFIELD SUB DIV 1947 9-5-2147 S T00 R	4,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CHRISTENBERRY, THOMAS J & ALICE
LITCHFIELD, IL 62056-0000	0.0000		19,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,260	0	**Total Due**	$558.21	$558.21	**$1,116.42**	
			0	0	**Paid**	$558.21	$558.21	**$1,116.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHRISTENBERRY, THOMAS J & ALICE
10-33-427-003	11006	1015 E HAUSER ST	0	0	**Tax Due**	$842.78	$842.78	**$1,685.56**	**First Installment**
ARMETTA, LAURA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
1015 E HAUSER ST	0040	W 1/2 LOTS B & D LITCHFIELD SUB DIV 1947 9-5-2150 S T00 R	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARMETTA, LAURA
LITCHFIELD, IL 62056-	0.0000		16,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,020	0	**Total Due**	$842.78	$842.78	**$1,685.56**	
			0	0	**Paid**	$842.78	$842.78	**$1,685.56**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ARMETTA, LAURA
10-33-427-005	11006	1025 E HAUSER	0	0	**Tax Due**	$755.64	$755.64	**$1,511.28**	**First Installment**
KRUSE, JESSICA N	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1025 E HAUSER ST	0040	E 1/2 LOTS B & D EX N 7' LOT B LITCHFIELD SUB DIV 1947 9-5-2149 S T00 R	5,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		18,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,950	0	**Total Due**	$755.64	$755.64	**$1,511.28**	
			0	0	**Paid**	$755.64	$755.64	**$1,511.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-428-001	11006	1004 N LOCUST	0	0	**Tax Due**	$2,674.42	$2,674.42	**$5,348.84**	**First Installment**
ELLIS, BENJAMIN C/O BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOTS 27 & 29 BLK 2 HOOD & TULLEY ADD 9-5-2009 S T00 R	5,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		64,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,530	0	**Total Due**	$2,674.42	$2,674.42	**$5,348.84**	
			0	0	**Paid**	$2,674.42	$2,674.42	**$5,348.84**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-428-002	11006	1115 E HAUSER	0	0	**Tax Due**	$355.30	$355.30	**$710.60**	**First Installment**
STREET, WOODROW W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
1115 E HAUSER	0040	LOTS 25 & 28 BLK 2 HOOD & TULLEY ADD 9-5-2007 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STREET, WOODROW W
LITCHFIELD, IL 62056-0000	0.0000		18,170	4,790	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,230	0	**Total Due**	$355.30	$355.30	**$710.60**	
			0	0	**Paid**	$355.30	$355.30	**$710.60**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STREET, WOODROW W
10-33-429-001	11006	916 N WALNUT	0	0	**Tax Due**	$1,603.89	$1,603.89	**$3,207.78**	**First Installment**
STUTTLE, CAROL L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
916 N WALNUT	0040	LOT 2 BLK 93 P C HUGGINS ADD 9-5-1317 S T00 R	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STUTTLE, CAROL L
LITCHFIELD, IL 62056-0000	0.0000		43,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,100	0	**Total Due**	$1,603.89	$1,603.89	**$3,207.78**	
			0	0	**Paid**	$1,603.89	$1,603.89	**$3,207.78**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STUTTLE, CAROL L

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Township NORTH LITCHFIELD

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10-33-429-002	11006	914 N WALNUT ST	0	0	**Tax Due**	$358.25	$358.25	**$716.50**	**First Installment**
ROBINETTE, WINSTON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
914 N WALNUT ST	0040	LOT 3 BLK 93 P C HUGGINS ADD 9-5-1318 S T00 R	5,280	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBINETTE, WINSTON
Litchfield, IL 62056-	0.0000		18,570	4,340	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,850	0	**Total Due**	$358.25	$358.25	**$716.50**	05/15/2025
			0	0	**Paid**	$358.25	$358.25	**$716.50**	ROBINETTE, WINSTON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-429-003	11006	906 N WALNUT	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GOLDASICH, ROBERT P	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
906 N WALNUT	0040	LOT 6 BLK 93 P C HUGGINS ADD 9-5-1320 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		40,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,910	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-429-004	11006	818 N WALNUT ST	0	4,640	**Tax Due**	$1,051.58	$1,051.58	**$2,103.16**	**First Installment**
ELIZONDO, MARK E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
818 N WALNUT ST	0040	LOTS 7 & 10 BLK 93 P C HUGGINS ADD 9-5-1321 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Litchfield, IL 62056-	0.0000		29,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,620	0	**Total Due**	$1,051.58	$1,051.58	**$2,103.16**	09/04/2025
			0	0	**Paid**	$1,051.58	$1,051.58	**$2,103.16**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-429-005	11006	812 N WALNUT	0	0	**Tax Due**	$54.43	$54.43	**$108.86**	**First Installment**
ROACH, DORIS A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
812 N WALNUT	0040	LOT 11 BLK 93 P C HUGGINS ADD 9-5-1324 S T00 R	6,180	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROACH, DORIS A
LITCHFIELD, IL 62056-0000	0.0000		14,110	7,997	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,290	0	**Total Due**	$54.43	$54.43	**$108.86**	05/31/2025
			0	0	**Paid**	$54.43	$54.43	**$108.86**	ROACH, DORIS A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-429-006	11006	808 N WALNUT	0	0	**Tax Due**	$902.56	$902.56	**$1,805.12**	**First Installment**
THOMPSON, GARY E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
808 N WLANUT ST	0040	LOT 14 EX S 10 FT BLK 93 P C HUGGINS ADD 9-5-1327 S T00 R	6,180	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMPSON, GARY E
Litchfield, IL 62056-	0.0000		26,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,440	0	**Total Due**	$902.56	$902.56	**$1,805.12**	09/05/2025
			0	0	**Paid**	$902.56	$902.56	**$1,805.12**	THOMPSON, GARY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-429-007	11006	804 N WALNUT	0	0	**Tax Due**	$412.55	$412.55	**$825.10**	**First Installment**
WINSTEAD, WILLIAM H & BEVERLY A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1405 E 1ST RD	0040	LOT 15 & S 10 FT LOT 14 BLK 93 P C HUGGINS ADD 9-5-1328 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MELINDA ESTRADA
WALSHVILLE, IL 62091-	0.0000		3,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,800	0	**Total Due**	$412.55	$412.55	**$825.10**	09/30/2025
			0	0	**Paid**	$412.55	$412.55	**$825.10**	WINSTEAD, WILLIAM H & BEVERLY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-429-012	11006	811 N ILLINOIS	0	0	**Tax Due**	$106.93	$106.93	**$213.86**	**First Installment**
JONES, VICKIE L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
811 N ILLINOIS	0040	LOT 12 BLK 93 P C HUGGINS ADD	6,180	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, VICKIE L
Litchfield, IL 62056-	0.0000	9-5-1325 S T00 R	11,450	4,090	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,630	0	**Total Due**	$106.93	$106.93	**$213.86**	
			0	0	**Paid**	$106.93	$106.93	**$213.86**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, VICKIE L
10-33-429-013	11006	807 N ILLINOIS AV	0	0	**Tax Due**	$1,286.06	$1,286.06	**$2,572.12**	**First Installment**
ONDREY, JEFFREY TRUSTEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
414 N DOUGLAS ST	0040	LOT 13 BLK 93 P C HUGGINS ADD	6,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDREY, JEFFREY TRUSTEE
Litchfield, IL 62056-	0.0000	9-5-1326 S T00 R	24,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,550	0	**Total Due**	$1,286.06	$1,286.06	**$2,572.12**	
			0	0	**Paid**	$1,286.06	$1,286.06	**$2,572.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ONDREY, JEFFREY TRUSTEE
10-33-429-014	11006	807 N ILLINOIS	0	0	**Tax Due**	$125.87	$125.87	**$251.74**	**First Installment**
ONDREY, JEFREY A TRUSTEE	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
414 N DOUGLAS ST	0030	LOT 16 BLK 93 P C HUGGINS ADD	2,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONDREY, JEFFREY TRUSTEE
Litchfield, IL 62056-	0.0000	9-5-1329 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,990	0	**Total Due**	$125.87	$125.87	**$251.74**	
			0	0	**Paid**	$125.87	$125.87	**$251.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ONDREY, JEFFREY TRUSTEE
10-33-429-015	11006	PARK PL	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOTS 17 & 18 BLK 93 P C HUGGINS ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	DOCKET NO 87-68-50 9-5-1330 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-429-018	11006	915 N ILLINOIS	0	0	**Tax Due**	$2,543.49	$2,543.49	**$5,086.98**	**First Installment**
DE BARR, DAVID & KELDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
915 N ILLINOIS	0040	LOTS 1 & 4 & N28' LOT 5 BLK 93 PC	13,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DE BARR, DAVID & KELDA
LITCHFIELD, IL 62056-0000	0.4200	HUGGINS ADD	57,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,420	0	**Total Due**	$2,543.49	$2,543.49	**$5,086.98**	
			0	0	**Paid**	$2,543.49	$2,543.49	**$5,086.98**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE BARR, DAVID & KELDA
10-33-429-019	11006	815 N ILLINOIS AV	0	0	**Tax Due**	$1,956.66	$1,956.66	**$3,913.32**	**First Installment**
SNEED, ROBERT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
815 N ILLINOIS AVE	0040	LOTS 8 & 9 & S22' LOT 5 BLK 93 PC	12,850	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SNEED, ROBERT
LITCHFIELD, IL 62056-0000	0.4000	HUGGINS ADD	44,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,480	0	**Total Due**	$1,956.66	$1,956.66	**$3,913.32**	
			0	0	**Paid**	$1,956.66	$1,956.66	**$3,913.32**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SNEED, ROBERT

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-430-001	11006	916 N ILLINOIS AV	0	0	**Tax Due**	$283.31	$283.31	**$566.62**	**First Installment**
LAURENT, KIMBERLY K C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 2 BLK 92 P C HUGGINS ADD 9-5-1300 S T00 R	4,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		8,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,730	0	**Total Due**	$283.31	$283.31	**$566.62**	
			0	0	**Paid**	$283.31	$283.31	**$566.62**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-430-002	11006	912 N ILLINOIS AV	0	0	**Tax Due**	$934.55	$934.55	**$1,869.10**	**First Installment**
TRAVIS, SHELBY C/O LITCHFIELD NATION BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
P O BOX 309	0040	LOT 3 BLK 92 P C HUGGINS ADD 9-5-1301 S T00 R	4,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAVIS, SHELBY
Litchfield, IL 62056-	0.0000		24,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,200	0	**Total Due**	$934.55	$934.55	**$1,869.10**	
			0	0	**Paid**	$934.55	$934.55	**$1,869.10**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-430-003	11006	908 N ILLINOIS AV	0	0	**Tax Due**	$1,045.69	$1,045.69	**$2,091.38**	**First Installment**
BELCHER, MATTHEW & JANINE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
908 N ILLINOIS AV	0040	LOTS 6 & 7 BLK 92 P C HUGGINS ADD 9-5-1303 S T00 R	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BELCHER, MATTHEW & JANINE
LITCHFIELD, IL 62056-	0.0000		25,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,840	0	**Total Due**	$1,045.69	$1,045.69	**$2,091.38**	
			0	0	**Paid**	$1,045.69	$1,045.69	**$2,091.38**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BELCHER, MATTHEW & JANINE
10-33-430-004	11006	812 N ILLINOIS AV	0	0	**Tax Due**	$2,512.76	$2,512.76	**$5,025.52**	**First Installment**
HEISE, DANIEL E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
812 N ILLINOIS AVE	0040	LOTS 10 & 11 BLK 92 P C HUGGINS ADD 9-5-1305 S T00 R	5,470	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HEISE, DANIEL E
LITCHFIELD, IL 62056-0000	0.0000		65,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,690	0	**Total Due**	$2,512.76	$2,512.76	**$5,025.52**	
			0	0	**Paid**	$2,512.76	$2,512.76	**$5,025.52**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEISE, DANIEL E
10-33-430-006	11006	915 N LOCUST ST	0	0	**Tax Due**	$2,799.44	$2,799.44	**$5,598.88**	**First Installment**
JARMAN, DWAYNE & WANDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
915 N LOCUST	0040	LOTS 1 & 4 BLK 92 P C HUGGINS ADD 9-5-1299 S T00 R	4,140	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JARMAN, DWAYNE & WANDA
Litchfield, IL 62056-	0.0000		73,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,500	0	**Total Due**	$2,799.44	$2,799.44	**$5,598.88**	
			0	0	**Paid**	$2,799.44	$2,799.44	**$5,598.88**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JARMAN, DWAYNE & WANDA
10-33-430-007	11006	907 N LOCUST ST	0	0	**Tax Due**	$690.81	$690.81	**$1,381.62**	**First Installment**
BELCHER, DAVID & DORIS	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
720 N JEFFERSON	0040	LOT 5 BLK 92 P C HUGGINS ADD 9-5-1302 S T00 R	3,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BELCHER, DAVID & DORIS
Litchfield, IL 62056-	0.0000		12,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,410	0	**Total Due**	$690.81	$690.81	**$1,381.62**	
			0	0	**Paid**	$690.81	$690.81	**$1,381.62**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BELCHER, DAVID & DORIS

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Township NORTH LITCHFIELD

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10-33-430-008	11006	901 N LOCUST	0	0	Tax Due	$895.40	$895.40	$1,790.80	First Installment
HARRIS, DARYL W	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
500 PANAMA AV	0040	LOTS 8 & 9 BLK 92 P C HUGGINS ADD	3,980	0	Pen. Due	$0.00	$13.43	$13.43	HARRIS, DARYL W
Sorento, IL 62086-	0.0000	9-5-1304 S T00 R	17,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,270	0	Total Due	$895.40	$908.83	$1,804.23	09/15/2025
			0	0	Paid	$895.40	$908.83	$1,804.23	HARRIS, DARYL W
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-430-009	11006	805 N LOCUST	0	0	Tax Due	$543.05	$543.05	$1,086.10	First Installment Sold at Tax Sale
ALLEN, KAREN L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
805 N LOCUST	0040	LOT 12 & BAL LOT 13 BLK 92 P C	3,780	5,000	Pen. Due	$16.29	$8.15	$24.44	
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1306A S T00 R	28,210	8,090	Cost Due	$0.00	$104.00	$104.00	
			31,990	0	Total Due	$559.34	$655.20	$1,214.54	Second Installment Sold at Tax Sale
			0	0	Paid	$559.34	$655.20	$1,214.54	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-430-010	11006	803 N LOCUST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KLEKAMP, JOHN & BARBARA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
803 N LOCUST ST	0040	LOT 16 & S 15 FT LOT 13 BLK 92 P C	1,900	4,590	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1306 S T00 R	12,090	3,400	Cost Due	$0.00	$0.00	$0.00	
			13,990	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-430-013	11006	812 N ILLINOIS	0	0	Tax Due	$55.15	$55.15	$110.30	First Installment
HEISE, DANIEL E	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
812 N ILLINOIS	0030	N 1/2 LOT 14 BLK 92 EX E 6 FT FOR	1,310	0	Pen. Due	$0.00	$0.00	$0.00	HEISE, DANIEL E
LITCHFIELD, IL 62056-0000	0.0000	ALLEY P C HUGGINS ADD 9-5-1307A S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	1,310	0	Total Due	$55.15	$55.15	$110.30	08/31/2025
			0	0	Paid	$55.15	$55.15	$110.30	HEISE, DANIEL E
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-430-014	11006	1001 E PARK PL	0	0	Tax Due	$1,671.67	$1,671.67	$3,343.34	First Installment
MONKE, RICHARD A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
404 ELIZABETH DR	0040	LOT 15 & S 1/2 LOT 14 BLK 92 EX 6 FT	3,960	5,000	Pen. Due	$0.00	$0.00	$0.00	MONKE, BETTY MAE
Litchfield, IL 62056-	0.0000	ALLEY P C HUGGINS ADD 9-5-1307 S T00	46,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R	50,710	0	Total Due	$1,671.67	$1,671.67	$3,343.34	06/30/2025
			0	0	Paid	$1,671.67	$1,671.67	$3,343.34	MONKE, BETTY MAE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-431-003	11006	904 N LOCUST	0	0	Tax Due	$913.08	$913.08	$1,826.16	First Installment
OWENS, JAMES R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
904 N LOCUST ST	0040	LOTS 7 & 10 BLK 91 P C HUGGINS ADD	4,140	5,000	Pen. Due	$0.00	$0.00	$0.00	OWENS, JAMES R
Litchfield, IL 62056-	0.0000	9-5-1285 S T00 R	39,710	11,160	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,850	0	Total Due	$913.08	$913.08	$1,826.16	06/30/2025
			0	0	Paid	$913.08	$913.08	$1,826.16	OWENS, JAMES R
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-431-004	11006	804 N LOCUST ST	0	0	**Tax Due**	$686.18	$686.18	**$1,372.36**	**First Installment**
VAN CUREN, MAVERICK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
804 N LOCUST ST	0040	LOTS 14 & 15 BLK 91 P C HUGGINS ADD	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1288 S T00 R	18,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,300	0	**Total Due**	$686.18	$686.18	**$1,372.36**	09/02/2025
			0	0	**Paid**	$686.18	$686.18	**$1,372.36**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-431-008	11006	PARK PL	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	Litchfield, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOTS 17 & 18 BLK 91 P C HUGGINS ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	DOCKET NO 87-68-50 9-5-1289 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-431-009	11006	1118 E HAUSER	0	0	**Tax Due**	$2,905.53	$2,905.53	**$5,811.06**	**First Installment**
PRESNELL, KAREN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1118 E HAUSER	0040	LOTS 1-4-5-8 & 9 BLK 91 P C HUGGINS	9,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PRESNELL, KAREN
Litchfield, IL 62056-	0.0000	ADD 9-5-1282 & 1286 S T00 R	70,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80,020	0	**Total Due**	$2,905.53	$2,905.53	**$5,811.06**	09/05/2025
			0	0	**Paid**	$2,905.53	$2,905.53	**$5,811.06**	PRESNELL, KAREN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-431-010	11006	804 N LOCUST	0	0	**Tax Due**	$31.58	$31.58	**$63.16**	**First Installment**
VAN CUREN, MAVERICK	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
804 N LOCUST ST	0030	LOT 16 BLK 91 P C HUGGINS ADD	750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1287-1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	**Total Due**	$31.58	$31.58	**$63.16**	09/02/2025
			0	0	**Paid**	$31.58	$31.58	**$63.16**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-431-011	11006	908 N LOCUST ST	0	0	**Tax Due**	$316.15	$316.15	**$632.30**	**First Installment**
VAN CUREN, MAVERICK	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
804 N LOCUST ST	0040	LOTS 11 THRU 13 BLK 91 P C HUGGINS	2,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1287 S T00 R	5,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,510	0	**Total Due**	$316.15	$316.15	**$632.30**	09/02/2025
			0	0	**Paid**	$316.15	$316.15	**$632.30**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-431-013	11006	908 N LOCUST	0	0	**Tax Due**	$174.28	$174.28	**$348.56**	**First Installment**
DO, JANE C/O UECU	8.41937	LITCHFIELD, IL	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
1130 E PERSHING RD	0030	LOT 6 & S 1/2 LOT 3 BLK 91 PC HUGGINS	4,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	UNITED EQUITY CREDIT UNION
DECATUR, IL 62526-	0.0000	ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,140	0	**Total Due**	$174.28	$174.28	**$348.56**	09/05/2025
			0	0	**Paid**	$174.28	$174.28	**$348.56**	DO, JANE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-431-014	11006	916 N LOCUST	0	0	**Tax Due**	$207.54	$207.54	**$415.08**	**First Installment**
PENCE, LARRY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
109 S OLD ROUTE 66	0040	LOT 2 & N 1/2 LOT 3 BLK 91 PC HUGGINS ADD	4,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENCE, LARRY
LITCHFIELD, IL 62056-	0.0000		790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,930	0	**Total Due**	$207.54	$207.54	**$415.08**	
			0	0	**Paid**	$207.54	$207.54	**$415.08**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PENCE, LARRY
10-33-432-001	11006	726 N WALNUT	0	0	**Tax Due**	$494.22	$494.22	**$988.44**	**First Installment**
WAGNER, WILLIAM R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
726 N WALNUT	0040	LOT 19 BLK 93 P C HUGGINS ADD	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGNER, WILLIAM R
LITCHFIELD, IL 62056-0000	0.0000	9-5-1331 S T00 R	16,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,740	0	**Total Due**	$494.22	$494.22	**$988.44**	
			0	0	**Paid**	$494.22	$494.22	**$988.44**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WAGNER, WILLIAM R
10-33-432-002	11006	722 N WALNUT	0	0	**Tax Due**	$1,078.52	$1,078.52	**$2,157.04**	**First Installment**
NOLDEN, GEORGIA A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
722 N WALNUT ST	0040	LOT 22 BLK 93 P C HUGGINS ADD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1333 S T00 R	25,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,620	0	**Total Due**	$1,078.52	$1,078.52	**$2,157.04**	
			0	0	**Paid**	$1,078.52	$1,078.52	**$2,157.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-432-003	11006	718 N WALNUT ST	0	0	**Tax Due**	$625.98	$625.98	**$1,251.96**	**First Installment**
THRASHER, KENNETH J & NICOLE A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
618 S WALNUT ST	0040	LOT 23 BLK 93 P C HUGGINS ADD	6,060	0	**Pen. Due**	$0.00	$9.39	**$9.39**	THRASHER, KENNETH & NICOLE
LITCHFIELD, IL 62056-	0.0000	9-5-1334 S T00 R	14,810	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			20,870	0	**Total Due**	$625.98	$645.37	**$1,271.35**	
			0	0	**Paid**	$625.98	$645.37	**$1,271.35**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THRASHER, KENNETH
10-33-432-004	11006	710 N WALNUT ST	0	0	**Tax Due**	$1,181.66	$1,181.66	**$2,363.32**	**First Installment**
GRAMMER, SHANE & DANA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
710 N WALNUT ST	0040	LOT 26 & N 1/2 LOT 27 BLK 93 P C	6,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1337 S T00 R	27,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,070	0	**Total Due**	$1,181.66	$1,181.66	**$2,363.32**	
			0	0	**Paid**	$1,181.66	$1,181.66	**$2,363.32**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-432-005	11006	704 N WALNUT ST	0	0	**Tax Due**	$1,102.94	$1,102.94	**$2,205.88**	**First Installment**
ROETTGERS, RYAN & KYRA C/O FIRST NATIONAL BANK OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 450	0040	LOT 30 & S 1/2 LOT 27 BLK 93 P C	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROETTGERS, RYAN & KYRA
324 N STATE ST	0.0000	HUGGINS ADD 9-5-1340 S T00 R	24,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			32,200	0	**Total Due**	$1,102.94	$1,102.94	**$2,205.88**	
			0	0	**Paid**	$1,102.94	$1,102.94	**$2,205.88**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township NORTH LITCHFIELD

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10-33-432-006	11006	725 N ILLINOIS AV	0	0	Tax Due	$1,133.67	$1,133.67	$2,267.34	First Installment
WELSH, NOAH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
725 N ILLINOIS AV	0040	LOT 20 & N 1/2 LOT 21 BLK 93 P C	5,280	5,000	Pen. Due	$34.01	$17.01	$51.02	WELSH, NOAH
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1332 S T00 R	32,650	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			37,930	0	Total Due	$1,167.68	$1,160.68	$2,328.36	
			0	0	Paid	$1,167.68	$1,160.68	$2,328.36	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELSH, NOAH
10-33-432-007	11006	723 N ILLINOIS AV	0	0	Tax Due	$2,088.43	$2,088.43	$4,176.86	First Installment
STIEREN, MATTHEW J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
723 N ILLINOIS AVE	0040	LOT 24 & S 1/2 LOT 21 BLK 93 P C	7,570	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, MATTHEW J
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1335 S T00 R	48,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,610	0	Total Due	$2,088.43	$2,088.43	$4,176.86	
			0	0	Paid	$2,088.43	$2,088.43	$4,176.86	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STIEREN, MATTHEW J
10-33-432-008	11006	721 N ILLINOIS AV	0	0	Tax Due	$744.27	$744.27	$1,488.54	First Installment
JOHNSON, BRUCE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
721 N ILLINOIS	0040	LOT 25 BLK 93 P C HUGGINS ADD	6,180	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, BRUCE
Litchfield, IL 62056-	0.0000	9-5-1336 S T00 R	22,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,680	0	Total Due	$744.27	$744.27	$1,488.54	
			0	0	Paid	$744.27	$744.27	$1,488.54	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, BRUCE
10-33-432-009	11006	705 N ILLINOIS AV	0	0	Tax Due	$1,283.54	$1,283.54	$2,567.08	First Installment
LAMB, ERIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
705 N ILLINOIS AV	0040	LOT 28 BLK 93 P C HUGGINS ADD	6,120	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1338 S T00 R	30,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,490	0	Total Due	$1,283.54	$1,283.54	$2,567.08	
			0	0	Paid	$1,283.54	$1,283.54	$2,567.08	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-432-010	11006	703 N ILLINOIS	0	0	Tax Due	$707.23	$707.23	$1,414.46	First Installment
WILLIS, DEBRA L JONES & KATHIE WILLIS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
703 N ILLINOIS AV	0040	LOT 29 BLK 93 P C HUGGINS ADD	6,250	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIS, DEBRA L JONES & KATHIE WI
Litchfield, IL 62056-	0.0000	9-5-1339 S T00 R	27,760	6,210	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,010	0	Total Due	$707.23	$707.23	$1,414.46	
			0	0	Paid	$707.23	$707.23	$1,414.46	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIS, DEBRA L JONES & KATHIE WI
10-33-433-001	11006	726 N ILLINOIS AV	0	0	Tax Due	$1,254.91	$1,254.91	$2,509.82	First Installment
GUINN, BRIAN & TINA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
726 N ILLINOIS AV	0040	LOT 19 BLK 92 P C HUGGINS ADD	5,280	0	Pen. Due	$0.00	$0.00	$0.00	GUINN, BRIAN & TINA
Litchfield, IL 62056-	0.0000	9-5-1308 S T00 R	24,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,810	0	Total Due	$1,254.91	$1,254.91	$2,509.82	
			0	0	Paid	$1,254.91	$1,254.91	$2,509.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUINN, BRIAN & TINA

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Township NORTH LITCHFIELD

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10-33-433-002	11006	N ILLINOIS AV	0	0	Tax Due	$64.83	$64.83	$129.66	First Installment
GUINN, BRIAN & TINA	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
726 N ILLINOIS AV	0030	LOT 22 BLK 92 P C HUGGINS ADD	1,540	0	Pen. Due	$0.00	$0.00	$0.00	GUINN, BRIAN & TINA
Litchfield, IL 62056-	0.0000	9-5-1310 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$64.83	$64.83	$129.66	09/05/2025
			0	0	Paid	$64.83	$64.83	$129.66	GUINN, BRIAN & TINA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-433-003	11006	716 N ILLINOIS	0	0	Tax Due	$623.88	$623.88	$1,247.76	First Installment
BOURKE, AMBERLEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
716 N ILLINOIS AV	0040	LOT 23 BLK 92 P C HUGGINS ADD	4,140	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1311 S T00 R	16,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,820	0	Total Due	$623.88	$623.88	$1,247.76	09/02/2025
			0	0	Paid	$623.88	$623.88	$1,247.76	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-433-004	11006	712 N ILLINOIS AV	0	0	Tax Due	$2,040.02	$2,040.02	$4,080.04	First Installment
ACKERMAN, JEANETTE L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
712 N ILLINOIS AV	0040	LOT 26 BLK 92 P C HUGGINS ADD	4,240	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, JEANETTE L
LITCHFIELD, IL 62056-	0.0000	9-5-1313 S T00 R	50,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,460	0	Total Due	$2,040.02	$2,040.02	$4,080.04	08/31/2025
			0	0	Paid	$2,040.02	$2,040.02	$4,080.04	ACKERMAN, JEANETTE L
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-433-005	11006	704 N ILLINOIS AV	0	14,120	Tax Due	$1,019.17	$1,019.17	$2,038.34	First Installment
HENDRICKS, COREY & TIFFANY C/O CNB	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
BANK & TRUST	0040	LOTS 27 & 30 BLK 92 P C HUGGINS ADD	5,280	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
1211 W MORTON AV	0.0000	9-5-1315 S T00 R	39,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JACKSONVILLE, IL 62650-			44,330	0	Total Due	$1,019.17	$1,019.17	$2,038.34	09/04/2025
			0	0	Paid	$1,019.17	$1,019.17	$2,038.34	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-433-006	11006	725 N LOCUST	0	0	Tax Due	$2,524.13	$2,524.13	$5,048.26	First Installment
RECK, ANDREW T & EMILY M C/O LITCHFI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOTS 20 & 21 BLK 92 P C HUGGINS ADD	3,980	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000	9-5-1309 S T00 R	61,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			65,960	0	Total Due	$2,524.13	$2,524.13	$5,048.26	08/31/2025
			0	0	Paid	$2,524.13	$2,524.13	$5,048.26	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-433-007	11006	715 N LOCUST	0	0	Tax Due	$1,213.65	$1,213.65	$2,427.30	First Installment
MILLER, BRET L & SHAWNEE A C/O FNB C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD	0040	LOTS 24 & 25 BLK 92 P C HUGGINS ADD	4,140	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, BRET L
P O BOX 450	0.0000	9-5-1312 S T00 R	30,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			34,830	0	Total Due	$1,213.65	$1,213.65	$2,427.30	08/31/2025
			0	0	Paid	$1,213.65	$1,213.65	$2,427.30	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-433-008	11006	705 N LOCUST	0	0	Tax Due	$833.10	$833.10	$1,666.20	First Installment
LAUDERDALE, CHASE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
705 N LOCUST ST	0040	LOT 28 BLK 92 P C HUGGINS ADD	3,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1314 S T00 R	22,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,790	0	Total Due	$833.10	$833.10	$1,666.20	
			0	0	Paid	$833.10	$833.10	$1,666.20	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-433-009	11006	1011 E HENRICHS ST	0	0	Tax Due	$748.91	$748.91	$1,497.82	First Installment
CRANFORD, BRADLEY C/O BANK & TRUS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COMPANY G	0040	LOT 29 BLK 92 P C HUGGINS ADD	3,430	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000	9-5-1314A S T00 R	22,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P.O BOX 410			25,790	0	Total Due	$748.91	$748.91	$1,497.82	
LITCHFIELD, IL 62056-			0	0	Paid	$748.91	$748.91	$1,497.82	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-33-434-001	11006	726 N LOCUST	0	0	Tax Due	$159.89	$159.89	$319.78	First Installment
ROBINSON, MAX W & CARL J	8.41937	LITCHFIELD, IL 62056-0000	0	2,872	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
2821 ROSETTE ST	0040	LOT 19 BLK 91 P C HUGGINS ADD	4,130	0	Pen. Due	$4.80	$2.40	$7.20	ROBINSON, MAX W & CARL J
SIMI VALLEY, CA 93065-	0.0000	9-5-1290 S T00 R	2,540	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			6,670	0	Total Due	$164.69	$172.29	$336.98	
			0	0	Paid	$164.69	$172.29	$336.98	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBINSON, MAX W & CARL J
10-33-434-002	11006	724 N LOCUST ST	0	0	Tax Due	$913.08	$913.08	$1,826.16	First Installment
GILGEN, LAWERENCE C/O LITCHFILED	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOT 22 BLK 91 P C HUGGINS ADD	4,140	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P.O. BOX 309	0.0000	9-5-1292 S T00 R	17,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			21,690	0	Total Due	$913.08	$913.08	$1,826.16	
			0	0	Paid	$913.08	$913.08	$1,826.16	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-33-434-003	11006	716 N LOCUST	0	0	Tax Due	$263.95	$263.95	$527.90	First Installment
HOHIMER, BRANDON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
716 N LOCUST ST	0040	LOT 23 BLK 91 P C HUGGINS ADD	4,140	0	Pen. Due	$3.96	$3.96	$7.92	HOHIMER, BRANDON
LITCHFIELD, IL 62056-	0.0000	9-5-1293 S T00 R	8,130	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			12,270	0	Total Due	$267.91	$277.91	$545.82	
			0	0	Paid	$267.91	$277.91	$545.82	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOHIMER, BRANDON
10-33-434-004	11006	706 N LOCUST	0	0	Tax Due	$1,468.76	$1,468.76	$2,937.52	First Installment
STEVENSON, DEREK	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
706 N LOCUST ST	0040	LOTS 26 & 27 BLK 91 P C HUGGINS ADD	4,140	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1295-1 & 1295 S T00 R	36,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,890	0	Total Due	$1,468.76	$1,468.76	$2,937.52	
			0	0	Paid	$1,468.76	$1,468.76	$2,937.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-434-005	11006	702 N LOCUST ST	0	0	**Tax Due**	$810.79	$810.79	**$1,621.58**	**First Installment**
FLETCHER, DANE J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6010 SHOAL CREEK TR	0040	LOT 30 BLK 91 P C HUGGINS ADD	4,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
WALSHVILLE, IL 62091-	0.0000	9-5-1298 S T00 R	15,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,260	0	**Total Due**	$810.79	$810.79	**$1,621.58**	
			0	0	**Paid**	$810.79	$810.79	**$1,621.58**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
10-33-434-006	11006	1106 E PARK PL	0	0	**Tax Due**	$715.23	$715.23	**$1,430.46**	**First Installment**
BURRIS, GLENN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1106 E PARK PLACE	0040	LOTS 20 & 21 BLK 91 P C HUGGINS ADD	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURRIS, GLENN
Litchfield, IL 62056-	0.0000	9-5-1291 S T00 R	18,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,990	0	**Total Due**	$715.23	$715.23	**$1,430.46**	
			0	0	**Paid**	$715.23	$715.23	**$1,430.46**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BURRIS, GLENN
10-33-434-007	11006	804 N LOCUST ST	0	0	**Tax Due**	$64.83	$64.83	**$129.66**	**First Installment**
FLETCHER, DANE J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6010 SHOAL CREEK TR	0030	LOTS 24 & 25 BLK 91 P C HUGGINS ADD	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
WALSHVILLE, IL 62091-	0.0000	9-5-1294 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	**Total Due**	$64.83	$64.83	**$129.66**	
			0	0	**Paid**	$64.83	$64.83	**$129.66**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
10-33-434-008	11006	1111 E HENRICHS	0	0	**Tax Due**	$386.45	$386.45	**$772.90**	**First Installment**
FLETCHER, DANE J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6010 SHOAL CREEK TR	0040	LOT 28 BLK 91 P C HUGGINS ADD	750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
WALSHVILLE, IL 62091-	0.0000	9-5-1296 S T00 R	8,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,180	0	**Total Due**	$386.45	$386.45	**$772.90**	
			0	0	**Paid**	$386.45	$386.45	**$772.90**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
10-33-434-009	11006	1111 E HENRICHS	0	0	**Tax Due**	$31.58	$31.58	**$63.16**	**First Installment**
FLETCHER, DANE J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6010 SHOAL CREEK TR	0030	LOT 29 BLK 91 P C HUGGINS ADD	750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
WALSHVILLE, IL 62091-	0.0000	9-5-1297 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	**Total Due**	$31.58	$31.58	**$63.16**	
			0	0	**Paid**	$31.58	$31.58	**$63.16**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
10-33-435-001	11006	1215 FRANCISCAN DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ST FRANCIS HOSPITAL	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1212 FRANCISCAN DR	0090	STRIP E SIDE SE LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.7500	LITCHFIELD 9-5-726 S33 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-436-003	11006	616 N WALNUT ST	0	0	Tax Due	$1,293.22	$1,293.22	$2,586.44	First Installment
SMITH, LORI J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
616 N WALNUT	0040	LOT 7 BLK 88 P C HUGGINS ADD 9-5-1257 S T00 R	6,430	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, LORI J
Litchfield, IL 62056-	0.0000		30,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,720	0	Total Due	$1,293.22	$1,293.22	$2,586.44	05/27/2025
			0	0	Paid	$1,293.22	$1,293.22	$2,586.44	SMITH, LORI J
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-436-004	11006	909 E UNION	0	0	Tax Due	$2,975.83	$2,975.83	$5,951.66	First Installment
REEVES, RONALD D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
909 E UNION	0040	LOTS 10-11-14-15-18 & 19 BLK 88 P C HUGGINS ADD 9-5-1259 S T00 R	30,150	5,000	Pen. Due	$0.00	$0.00	$0.00	REEVES, RONALD D
LITCHFIELD, IL 62056-0000	0.0000		51,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,690	0	Total Due	$2,975.83	$2,975.83	$5,951.66	06/30/2025
			0	0	Paid	$2,975.83	$2,975.83	$5,951.66	REEVES, RONALD D
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-436-005	11006	629 N ILLINOIS AV	0	0	Tax Due	$1,099.57	$1,099.57	$2,199.14	First Installment
LONGWELL, ERNEST L JR & JENNIFER K	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9319 KRUSE RD	0040	LOT 1 BLK 88 P C HUGGINS ADD 9-5-1253 S T00 R	6,180	0	Pen. Due	$0.00	$0.00	$0.00	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000		19,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,120	0	Total Due	$1,099.57	$1,099.57	$2,199.14	09/05/2025
			0	0	Paid	$1,099.57	$1,099.57	$2,199.14	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-436-006	11006	625 N ILLINOIS AV	0	0	Tax Due	$1,276.80	$1,276.80	$2,553.60	First Installment
SELLERS, JAMES C & JAMAICA D BURKE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
625 N ILLINOIS AV	0040	LOT 4 BLK 88 P C HUGGINS ADD 9-5-1255 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		28,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,330	0	Total Due	$1,276.80	$1,276.80	$2,553.60	09/04/2025
			0	0	Paid	$1,276.80	$1,276.80	$2,553.60	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-436-007	11006	615 N ILLINOIS	0	0	Tax Due	$1,273.85	$1,273.85	$2,547.70	First Installment
DOERR, VICKIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
615 N ILLINOIS AV	0040	LOTS 5 & 8 BLK 88 P C HUGGINS ADD 9-5-1258 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
LITCHFIELD, IL 62056-	0.0000		28,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,260	0	Total Due	$1,273.85	$1,273.85	$2,547.70	06/30/2025
			0	0	Paid	$1,273.85	$1,273.85	$2,547.70	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-436-008	11006	917 E UNION	0	0	Tax Due	$2,519.92	$2,519.92	$5,039.84	First Installment
PEZOLD, LAWRENCE & DAWN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
917 E UNION AV	0040	LOTS 9-12-13-16-17 & 20 BLK 88 P C HUGGINS ADD 9-5-1260 S T00 R	26,760	0	Pen. Due	$0.00	$0.00	$0.00	PEZOLD, LAWRENCE & DAWN
LITCHFIELD, IL 62056-	0.0000		39,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,860	0	Total Due	$2,519.92	$2,519.92	$5,039.84	07/08/2025
			0	0	Paid	$2,519.92	$2,519.92	$5,039.84	PEZOLD, LAWRENCE & DAWN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-436-009	11006	628 N WALNUT	0	0	Tax Due	$511.90	$511.90	$1,023.80	First Installment
BUZICK, TYFFANI C/O BANK & TRUST CO	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LTS 2 & 3 (EX S 2' LT 3) BLK 88	7,570	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	PC HUGGINS ADD	10,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,160	0	Total Due	$511.90	$511.90	$1,023.80	09/02/2025
			0	0	Paid	$511.90	$511.90	$1,023.80	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-436-010	11006	620 N WALNUT	0	0	Tax Due	$1,495.70	$1,495.70	$2,991.40	First Installment
CLEMENTS, RAYMOND	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
620 N WALNUT ST	0040	LT 6 & S2' LT 3 BLK 88	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	PC HUGGINS ADD	35,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,530	0	Total Due	$1,495.70	$1,495.70	$2,991.40	09/02/2025
			0	0	Paid	$1,495.70	$1,495.70	$2,991.40	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-437-001	11006	628 N ILLINOIS	0	0	Tax Due	$234.27	$234.27	$468.54	First Installment
DUKE, JUDY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
628 N ILLINOIS	0040	LOT 2 BLK 89 P C HUGGINS ADD 9-5-1262	4,140	5,000	Pen. Due	$0.00	$0.00	$0.00	DUKE, JUDY
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	24,870	12,445	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,010	0	Total Due	$234.27	$234.27	$468.54	06/26/2025
			0	0	Paid	$234.27	$234.27	$468.54	DUKE, JUDY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-437-002	11006	624 N ILLINOIS AV	0	0	Tax Due	$807.00	$807.00	$1,614.00	First Installment
JARMAN, JASON C/O RACHEL MARETTI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
315 S CENTRAL	0040	LOT 3 BLK 89 P C HUGGINS ADD 9-5-1263	4,140	0	Pen. Due	$0.00	$0.00	$0.00	MARETTI, RACHEL M
COFFEEN, IL 62017-	0.0000	S T00 R	21,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,170	0	Total Due	$807.00	$807.00	$1,614.00	06/09/2025
			0	0	Paid	$807.00	$807.00	$1,614.00	MARETTI, RACHEL M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-437-003	11006	622 N ILLINOIS	0	0	Tax Due	$911.82	$911.82	$1,823.64	First Installment
JEFFERS, GERALD C C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	LOT 6 & N 10 FT LOT 7 BLK 89 P C	4,140	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	HUGGINS ADD 9-5-1265 S T00 R	23,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			27,660	0	Total Due	$911.82	$911.82	$1,823.64	09/02/2025
			0	0	Paid	$911.82	$911.82	$1,823.64	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-437-004	11006	614 N ILLINOIS AV	0	690	Tax Due	$214.70	$214.70	$429.40	First Installment
SWICK, GARY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
614 N ILLINOIS AVE	0040	LOTS 7 & 10 EX N 10 FT LOT 7 & EX S 20	5,280	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	FT LT 10 BLK 89 P C HUGGINS ADD	27,360	15,850	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-1266 S T00 R	32,640	0	Total Due	$214.70	$214.70	$429.40	09/02/2025
			0	0	Paid	$214.70	$214.70	$429.40	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-437-005	11006	608 N ILLINOIS AV	0	0	Tax Due	$538.42	$538.42	$1,076.84	First Installment
TYRRELL, BRIAN & CRYSTAL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
608 N ILLINOIS AV	0040	LOT 11 & S 20 FT LOT 10 BLK 89 P C	5,280	0	Pen. Due	$0.00	$8.08	$8.08	TYRRELL, BRIAN & CRYSTAL
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1269 S T00 R	7,510	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			12,790	0	Total Due	$538.42	$556.50	$1,094.92	
			0	0	Paid	$538.42	$556.50	$1,094.92	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	TYRRELL, BRIAN & CRYSTAL
10-33-437-006	11006	604 N ILLINOIS AV	0	0	Tax Due	$1,450.66	$1,450.66	$2,901.32	First Installment
BARBEY, DIANNE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
604 N ILLINOIS AVE	0040	LOT 14 BLK 89 P C HUGGINS ADD	5,280	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	9-5-1272 S T00 R	40,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,460	0	Total Due	$1,450.66	$1,450.66	$2,901.32	
			0	0	Paid	$1,450.66	$1,450.66	$2,901.32	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-437-007	11006	504 N ILLINOIS AV	0	0	Tax Due	$1,469.60	$1,469.60	$2,939.20	First Installment
DAHLER, CHRIS E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
504 N ILLINOIS ST	0040	LOTS 15-18 & 19 BLK 89 P C HUGGINS	15,950	0	Pen. Due	$0.00	$0.00	$0.00	DAHLER, CHRIS E
Litchfield, IL 62056-	0.0000	ADD 9-5-1275 S T00 R	24,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,910	0	Total Due	$1,469.60	$1,469.60	$2,939.20	
			0	0	Paid	$1,469.60	$1,469.60	$2,939.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAHLER, CHRIS E
10-33-437-008	11006	627 N LOCUST ST	0	0	Tax Due	$445.81	$445.81	$891.62	First Installment
KING, CHARLES W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
627 N LOCUST ST	0040	LOT 1 BLK 89 P C HUGGINS ADD 9-5-1261	4,140	5,000	Pen. Due	$0.00	$0.00	$0.00	BANK OF SPRINGFIELD
Litchfield, IL 62056-	0.0000	S T00 R	23,570	6,120	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,710	0	Total Due	$445.81	$445.81	$891.62	
			0	0	Paid	$445.81	$445.81	$891.62	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEELE, FRANK J & BETH
10-33-437-009	11006	621 N LOCUST	0	0	Tax Due	$801.53	$801.53	$1,603.06	First Installment
JARMAN, RALPH L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
621 N LOCUST	0040	LOT 4 & N 1/2 LOT 5 BLK 89 P C HUGGINS	6,180	0	Pen. Due	$0.00	$0.00	$0.00	JARMAN, RALPH L
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1264 S T00 R	18,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,040	0	Total Due	$801.53	$801.53	$1,603.06	
			0	0	Paid	$801.53	$801.53	$1,603.06	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JARMAN, RALPH L
10-33-437-010	11006	617 N LOCUST ST	0	0	Tax Due	$606.20	$606.20	$1,212.40	First Installment
TAYLOR, MICHAEL A C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
NATIONAL BANK	0040	S 1/2 LOT 5 & N 1/2 LOT 8 BLK 89 P C	5,280	0	Pen. Due	$9.09	$9.09	$18.18	TAYLOR, MICHAEL A C/O LITCHFIELD
P O BOX 309	0.0000	HUGGINS ADD 9-5-1267 S T00 R	15,120	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Litchfield, IL 62056-			20,400	0	Total Due	$615.29	$625.29	$1,240.58	
			0	0	Paid	$615.29	$625.29	$1,240.58	09/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, MICHAEL A C/O LITCHFIELD

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Township NORTH LITCHFIELD

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10-33-437-011	11006	615 N LOCUST ST	0	0	**Tax Due**	$576.73	$576.73	**$1,153.46**	**First Installment**
FOGLE, STEVEN L & PAULA J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
722 N CHARLES ST	0040	S 1/2 LOT 8 & N 35 FT LOT 9 BLK 89 P C	4,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOGLE, STEVEN L & PAULA J
CARLINVILLE, IL 62626-	0.0000	HUGGINS ADD 9-5-1268 S T00 R	9,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,700	0	**Total Due**	$576.73	$576.73	**$1,153.46**	09/09/2025
			0	0	**Paid**	$576.73	$576.73	**$1,153.46**	FOGLE, STEVEN L & PAULA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-437-012	11006	605 N LOCUST	0	0	**Tax Due**	$969.49	$969.49	**$1,938.98**	**First Installment**
BOSTON, JAMES R & MARGARET E	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
501 W 1ST NORTH	0040	LOT 12 & BAL LOT 9 BLK 89 P C HUGGINS	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOSTON, JAMES R & MARGARET E
Mount Olive, IL 62069-	0.0000	ADD 9-5-1270 S T00 R	18,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,030	0	**Total Due**	$969.49	$969.49	**$1,938.98**	09/03/2025
			0	0	**Paid**	$969.49	$969.49	**$1,938.98**	BOSTON, JAMES R & MARGARET E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-437-013	11006	603 N LOCUST	0	0	**Tax Due**	$717.33	$717.33	**$1,434.66**	**First Installment**
STEWART, JOSHUA C/O FIRST NATIONAL BANK OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-1735	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 450	0040	LOT 13 BLK 89 P C HUGGINS ADD	4,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, JOSHUA C/O FIRST NATIO
Litchfield, IL 62056-	0.0000	9-5-1271 S T00 R	18,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,040	0	**Total Due**	$717.33	$717.33	**$1,434.66**	08/31/2025
			0	0	**Paid**	$717.33	$717.33	**$1,434.66**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-437-014	11006	1017 E UNION AV	0	0	**Tax Due**	$2,215.56	$2,215.56	**$4,431.12**	**First Installment**
BRASHEAR, JOSEPH A	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1017 E UNION AV	0040	W 1/2 LOT 16-17 & 20 BLK 89 P C	6,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1273 S T00 R	46,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,630	0	**Total Due**	$2,215.56	$2,215.56	**$4,431.12**	09/02/2025
			0	0	**Paid**	$2,215.56	$2,215.56	**$4,431.12**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-437-015	11006	1025 E UNION AV	0	0	**Tax Due**	$940.03	$940.03	**$1,880.06**	**First Installment**
ENGLE, CHERI C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	E 1/2 LOTS 16-17 & 20 BLK 89 P C	7,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000	HUGGINS ADD 9-5-1274 S T00 R	20,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,330	0	**Total Due**	$940.03	$940.03	**$1,880.06**	09/02/2025
			0	0	**Paid**	$940.03	$940.03	**$1,880.06**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-438-006	11006	E UNION AV	0	0	**Tax Due**	$318.68	$318.68	**$637.36**	**First Installment**
HEBENSTREIT HOLDINGS CO	8.41937	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
212 E CENTRAL AVE	0030	LTS 1-4-5-8-9-12 & N1/2 LT 13 BLK 90 &	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEBENSTREIT HOLDINGS CO
Benld, IL 62009-	0.0000	W1/2 VAC ST LYG E & ADJ P C HUGGINS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD 9-5-1276 S T00 R	7,570	0	**Total Due**	$318.68	$318.68	**$637.36**	07/15/2025
			0	0	**Paid**	$318.68	$318.68	**$637.36**	HEBENSTREIT HOLDINGS CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-438-007	11006	1121 E UNION	0	0	Tax Due	$3,040.66	$3,040.66	**$6,081.32**	**First Installment**
THOMPSON, LYNN R	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1121 E UNION AV	0040	S1/2 LT 13 & ALL LTS 16-17 & 20 BLK 90 & W 1/2 VAC ST LYG E & ADJ PC HUGGINS ADD 9-5-1279 S T00 R	13,240	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, LYNN R
LITCHFIELD, IL 62056-	0.0000		58,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,230	0	Total Due	$3,040.66	$3,040.66	**$6,081.32**	
			0	0	Paid	$3,040.66	$3,040.66	**$6,081.32**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOMPSON, LYNN R
10-33-438-008	11006	620 N LOCUST ST	0	0	Tax Due	$2,232.40	$2,232.40	**$4,464.80**	**First Installment**
ECCR PROPERTIES LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 113	0060	LOTS 2 & 3 EX S 5 6/10 FT LOT 3 BLK 90 P C HUGGINS ADD 9-5-1278A INC 1277A S T00 R	5,280	0	Pen. Due	$0.00	$0.00	**$0.00**	ECCR PROPERTIES LLC
LITCHFIELD, IL 62056-	0.0000		47,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,030	0	Total Due	$2,232.40	$2,232.40	**$4,464.80**	
			0	0	Paid	$2,232.40	$2,232.40	**$4,464.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ECCR PROPERTIES LLC
10-33-438-009	11006	616 N LOCUST	0	0	Tax Due	$443.70	$443.70	**$887.40**	**First Installment**
MARFELL, DALE R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
616 N LOCUST	0040	LOTS 6 & 7 & S 5 6/10 FT LOT 3 BLK 90 P C HUGGINS ADD 9-5-1277 S T00 R	4,140	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARFELL, DALE R
LITCHFIELD, IL 62056-0000	0.0000		17,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,540	0	Total Due	$443.70	$443.70	**$887.40**	
			0	0	Paid	$443.70	$443.70	**$887.40**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARFELL, DALE R
10-33-438-010	11006	610 N LOCUST ST	0	0	Tax Due	$748.48	$748.48	**$1,496.96**	**First Installment**
HESLOP, JEROME SCOTT	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
610 N LOCUST ST	0040	LOT 10 & N 35 FT LOT 11 BLK 90 P C HUGGINS ADD 9-5-1278 S T00 R	2,200	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HESLOP, JEROME SCOTT
Litchfield, IL 62056-	0.0000		31,760	5,180	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,960	0	Total Due	$748.48	$748.48	**$1,496.96**	
			0	0	Paid	$748.48	$748.48	**$1,496.96**	06/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HESLOP, JEROME SCOTT
10-33-438-011	11006	N LOCUST ST	0	0	Tax Due	$219.75	$219.75	**$439.50**	**First Installment**
HEBENSTREIT HOLDING CO	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
212 E CENTRAL AVE	0030	LOT 14 & S 15 FT LOT 11 BLK 90 P C HUGGINS ADD 9-5-1278B S T00 R	5,220	0	Pen. Due	$0.00	$0.00	**$0.00**	HEBENSTREIT HOLDING CO
Benld, IL 62009-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,220	0	Total Due	$219.75	$219.75	**$439.50**	
			0	0	Paid	$219.75	$219.75	**$439.50**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEBENSTREIT HOLDING CO
10-33-438-012	11006	1101 E UNION AV	0	0	Tax Due	$2,874.38	$2,874.38	**$5,748.76**	**First Installment**
TOBERMAN, DAVID M & TERRY S	8.41937	LITCHFIELD, IL 62056-1745	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1101 E UNION AV	0040	LOTS 15 & 18 & 19 BLK 90 P C HUGGINS ADD	13,180	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TOBERMAN, DAVID M & TERRY S
Litchfield, IL 62056-	0.0000		88,690	22,590	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101,870	0	Total Due	$2,874.38	$2,874.38	**$5,748.76**	
			0	0	Paid	$2,874.38	$2,874.38	**$5,748.76**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TOBERMAN, DAVID M & TERRY S

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Township NORTH LITCHFIELD

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10-33-439-001	11006	S OF HENRICHS N OF UNION & PT VAC MA	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST FRANCIS HOSPITAL	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
FRANCISCAN DR	0090	E OF MAPLE ST	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	SEC LINE SEC 33	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ST FRANCIS HOSPITAL	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-439-005	11006	725 ST FRANCIS WAY	0	0	Tax Due	$4,627.71	$4,627.71	$9,255.42	First Installment
HEBENSTREIT HOLDING CO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
212 E CENTRAL AVE	0060	PT E1/2 SE SEC 33 & PT W1/2 SW SEC 34	7,150	0	Pen. Due	$0.00	$0.00	$0.00	HEBENSTREIT HOLDING CO
Benld, IL 62009-	1.4200	LANDS CORP LIMITS LITCHFIELD 9-5-587	102,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& 710-1 S33 T09 R5	109,930	0	Total Due	$4,627.71	$4,627.71	$9,255.42	
			0	0	Paid	$4,627.71	$4,627.71	$9,255.42	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEBENSTREIT HOLDING CO
10-33-439-006	11006	1201 E UNION AV	0	0	Tax Due	$5,286.10	$5,286.10	$10,572.20	First Installment
ST JOHNS HOSPITAL OF ST FRANCIS	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
4936 LAVERNA RD	0060	PT E1/2 SE SEC 33 & PT W1/2 SW LANDS	33,870	0	Pen. Due	$0.00	$0.00	$0.00	ST JOHNS HOSPITAL OF ST FRANCIS
SPRINGFIELD, IL 62707-	0.7400	CORP LIMITS LITCHFIELD 9-5-710 S33	91,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T09 R5	125,570	0	Total Due	$5,286.10	$5,286.10	$10,572.20	
			0	0	Paid	$5,286.10	$5,286.10	$10,572.20	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	ST JOHNS HOSPITAL OF ST FRANCIS
10-33-451-001	11006	502 E UNION AV	0	0	Tax Due	$1,592.11	$1,592.11	$3,184.22	First Installment
COLLINS, STEVEN R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 495	0040	W 9 FT LT 28 & W 105 FT LT 25 & ALL	7,570	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	LOTS 26 & 27 BLK 68 P C HUGGINS ADD	36,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-1099 S T00 R	43,820	0	Total Due	$1,592.11	$1,592.11	$3,184.22	
			0	0	Paid	$1,592.11	$1,592.11	$3,184.22	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-451-002	11006	508 E UNION AV	0	0	Tax Due	$1,123.15	$1,123.15	$2,246.30	First Installment
WRIGHT, DIANA G	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
508 E UNION AVE	0040	PT LOTS 25-28 & 29 BLK 68 P C HUGGINS	10,930	5,000	Pen. Due	$0.00	$0.00	$0.00	WRIGHT, DIANA G
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1100 S T00 R	26,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,680	0	Total Due	$1,123.15	$1,123.15	$2,246.30	
			0	0	Paid	$1,123.15	$1,123.15	$2,246.30	06/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	WRIGHT, DIANA G
10-33-451-005	11006	528 E UNION	0	0	Tax Due	$511.06	$511.06	$1,022.12	First Installment
LAW, GARY A & JANICE L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
520 E UNION	0040	LOT 11 BLK 68 P C HUGGINS ADD	4,140	0	Pen. Due	$0.00	$0.00	$0.00	LAW, GARY A & JANICE L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1073 S T00 R	8,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,140	0	Total Due	$511.06	$511.06	$1,022.12	
			0	0	Paid	$511.06	$511.06	$1,022.12	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAW, GARY A & JANICE L

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-33-451-006	11006	532 E UNION AV	0	0	Tax Due	$2,261.02	$2,261.02	$4,522.04	First Installment
COMPTON, BRUCE M & SUSANNA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
532 E UNION AV	0040	LOT 12 BLK 68 P C HUGGINS ADD 9-5-1074 S T00 R	4,140	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, BRUCE M & SUSANNA
Litchfield, IL 62056-	0.0000		55,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,710	0	Total Due	$2,261.02	$2,261.02	$4,522.04	
			0	0	Paid	$2,261.02	$2,261.02	$4,522.04	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMPTON, BRUCE M & SUSANNA
10-33-451-008	11006	614 E UNION AV	0	0	Tax Due	$2,281.65	$2,281.65	$4,563.30	First Installment
DOUGHERTY, STEVEN F	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
614 E UNION AVE	0040	PT E 1/2 W 1/2 LT 23 & ALL LOTS 31 & 32 BLK 68 P C HUGGINS ADD 9-5-1101 S T00 R	10,930	5,000	Pen. Due	$0.00	$0.00	$0.00	DOUGHERTY, STEVEN F
LITCHFIELD, IL 62056-0000	0.0000		66,010	11,740	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,940	0	Total Due	$2,281.65	$2,281.65	$4,563.30	
			0	0	Paid	$2,281.65	$2,281.65	$4,563.30	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	DOUGHERTY, STEVEN F
10-33-451-009	11006	620 E UNION AV	0	0	Tax Due	$1,740.29	$1,740.29	$3,480.58	First Installment
MORGAN, MARY ELLEN C/O CNB BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
501 N STATE ST	0040	E 1/2 E 1/2 LOT 23 & ALL LOT 33 BLK 68 P C HUGGINS ADD 9-5-1102 S T00 R	7,570	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
P O BOX 445	0.0000		39,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			47,340	0	Total Due	$1,740.29	$1,740.29	$3,480.58	
			0	0	Paid	$1,740.29	$1,740.29	$3,480.58	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-33-451-012	11006	528 E UNION	0	0	Tax Due	$47.99	$47.99	$95.98	First Installment
LAW, GARY A & JANICE L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
520 E UNION	0030	15 MID PT LOT 24 BLK 68 P C HUGGINS ADD 9-5-1094 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	$0.00	LAW, GARY A & JANICE L
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$47.99	$47.99	$95.98	
			0	0	Paid	$47.99	$47.99	$95.98	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAW, GARY A & JANICE L
10-33-451-013	11006	532 E UNION AV	0	0	Tax Due	$440.76	$440.76	$881.52	First Installment
COMPTON , BRUCE M & SUSANNA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
532 E UNION AV	0040	15' E PT LOT 24 BLK 68 P C HUGGINS ADD 9-5-1095 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, BRUCE M & SUSANNA
Litchfield, IL 62056-	0.0000		9,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,470	0	Total Due	$440.76	$440.76	$881.52	
			0	0	Paid	$440.76	$440.76	$881.52	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMPTON, BRUCE M & SUSANNA
10-33-451-014	11006	406 N HARRISON ST	0	0	Tax Due	$64.83	$64.83	$129.66	First Installment
PAYNE, KASSIDY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
326 N HARRISON ST	0030	LOT 8 & PT LOTS 14 & 24 BLK 68 P C HUGGINS ADD 9-5-1071 S T00 R	1,540	0	Pen. Due	$0.00	$0.00	$0.00	PAINE, KASSIDY
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$64.83	$64.83	$129.66	
			0	0	Paid	$64.83	$64.83	$129.66	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAINE, KASSIDY

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-451-015	11006	326 N HARRISON ST	0	0	Tax Due	$2,607.48	$2,607.48	**$5,214.96**	**First Installment**
PAINE, KASSIDY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
326 N HARRISON ST	0040	LOTS 5-6 & 7 BLK 68 P C HUGGINS ADD	11,720	0	Pen. Due	$0.00	$0.00	**$0.00**	PAINE, KASSIDY
LITCHFIELD, IL 62056-	0.0000	9-5-1070 S T00 R	56,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,940	0	Total Due	$2,607.48	$2,607.48	**$5,214.96**	
			0	0	Paid	$2,607.48	$2,607.48	**$5,214.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAINE, KASSIDY
10-33-451-016	11006	324 N HARRISON	0	0	Tax Due	$443.70	$443.70	**$887.40**	**First Installment**
DE BARR, CARL & RITA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
324 N HARRISON	0040	LOT 4 BLK 68 P C HUGGINS ADD 9-5-1069	4,140	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DE BARR, CARL & RITA
LITCHFIELD, IL 62056-	0.0000	S T00 R	17,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,540	0	Total Due	$443.70	$443.70	**$887.40**	
			0	0	Paid	$443.70	$443.70	**$887.40**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE BARR, CARL & RITA
10-33-451-017	11006	312 N HARRISON ST	0	0	Tax Due	$952.23	$952.23	**$1,904.46**	**First Installment**
KESSLER, JAMES & LAURA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
219 N LINCOLN	0040	LOT 3 BLK 68 P C HUGGINS ADD 9-5-1068	4,910	0	Pen. Due	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
Litchfield, IL 62056-	0.0000	S T00 R	17,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,620	0	Total Due	$952.23	$952.23	**$1,904.46**	
			0	0	Paid	$952.23	$952.23	**$1,904.46**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
10-33-451-018	11006	503 E RYDER ST	0	0	Tax Due	$464.75	$464.75	**$929.50**	**First Installment**
WILLIAMS, TERRY & ETHEL C/O LERETA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	W 80 FT LOTS 1 & 2 BLK 68 P C HUGGINS	6,430	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000	ADD 9-5-1066 S T00 R	22,700	7,090	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			29,130	0	Total Due	$464.75	$464.75	**$929.50**	
			0	0	Paid	$464.75	$464.75	**$929.50**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-451-019	11006	511 E RYDER ST	0	0	Tax Due	$1,341.21	$1,341.21	**$2,682.42**	**First Installment**
MARTEN, SARA R C/O BANK & TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	E 70 FT LOTS 1 & 2 BLK 68 P C HUGGINS	4,910	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	ADD 9-5-1067 S T00 R	32,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			37,860	0	Total Due	$1,341.21	$1,341.21	**$2,682.42**	
			0	0	Paid	$1,341.21	$1,341.21	**$2,682.42**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-33-451-020	11006	517 E RYDER ST	0	0	Tax Due	$1,295.32	$1,295.32	**$2,590.64**	**First Installment**
MAYBERRY, BREANNE N C/O MORTGAGE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
LENDERS OF AMERICA	0040	W 1/2 W 1/2 1/6 LOT 14 BLK 68 P C	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
10975 EL MONTE ST	0.0000	HUGGINS ADD 9-5-1082 S T00 R	29,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Overland Park, KS 66211-			36,770	0	Total Due	$1,295.32	$1,295.32	**$2,590.64**	
			0	0	Paid	$1,295.32	$1,295.32	**$2,590.64**	06/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COMMUNITY TITLE

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Township NORTH LITCHFIELD

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10-33-451-021	11006	RYDER CT	0	0	Tax Due	$47.99	$47.99	**$95.98**	**First Installment**
WESTHOFF, STEVEN & SHERYLA	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
529 A RYDER	0030	PT LOT 14 BLK 68 P C HUGGINS ADD 9-5-1081 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	**$0.00**	WESTHOFF, STEVEN & SHERYLA
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	Total Due	$47.99	$47.99	**$95.98**	08/25/2025
			0	0	Paid	$47.99	$47.99	**$95.98**	WESTHOFF, STEVEN & SHERYLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-451-022	11006	523 E RYDER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHRISTIAN CHURCH	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
523 E RYDER ST	0090	E 1/2 W 1/2 LOT 14 BLK 68 P C HUGGINS ADD DOCKET NO 84-68-110 9-5-1083 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-451-023	11006	529 A RYDER CT	0	0	Tax Due	$609.99	$609.99	**$1,219.98**	**First Installment**
WESTHOFF, STEVEN & SHERYLA	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
529 A RYDER	0040	N 79 1/2 FT CEN LOT 14 BLK 68 P C HUGGINS ADD 9-5-1076 S T00 R	5,690	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WESTHOFF, STEVEN & SHERYLA
Litchfield, IL 62056-	0.0000		28,450	8,650	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,140	0	Total Due	$609.99	$609.99	**$1,219.98**	08/25/2025
			0	0	Paid	$609.99	$609.99	**$1,219.98**	WESTHOFF, STEVEN & SHERYLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-451-024	11006	609 RYDER CT	0	0	Tax Due	$64.83	$64.83	**$129.66**	**First Installment**
WESTHOFF, STEVEN & SHERYLA	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
529 A RYDER	0030	150 FT PT E 1/2 LOT 14 BLK 68 P C HUGGINS ADD 9-5-1078 S T00 R	1,540	0	Pen. Due	$0.00	$0.00	**$0.00**	WESTHOFF, STEVEN & SHERYLA
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	Total Due	$64.83	$64.83	**$129.66**	08/25/2025
			0	0	Paid	$64.83	$64.83	**$129.66**	WESTHOFF, STEVEN & SHERYLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-451-025	11006	529 E RYDER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ODLE, HAROLD E & SUSAN J	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
529 E RYDER ST	0040	150 FT PT E 1/2 LOT 14 BLK 68 P C HUGGINS ADD 9-5-1077 S T00 R	6,430	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		25,750	0	Cost Due	$0.00	$0.00	**$0.00**	
			32,180	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-451-030	11006	403 N CHESTNUT	0	0	Tax Due	$791.42	$791.42	**$1,582.84**	**First Installment**
CORSO, AUGUST A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
403 N CHESTNUT	0040	PT LOT 14 & S 10 FT LOT 22 & ALL LOT 21 BLK 68 P C HUGGINS ADD 9-5-1090 S T00 R	6,430	0	Pen. Due	$0.00	$0.00	**$0.00**	CORSO, AUGUST A
Litchfield, IL 62056-	0.0000		18,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,800	0	Total Due	$791.42	$791.42	**$1,582.84**	05/31/2025
			0	0	Paid	$791.42	$791.42	**$1,582.84**	CORSO, AUGUST A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-451-033	11006	317 N CHESTNUT ST	0	0	**Tax Due**	$1,358.89	$1,358.89	**$2,717.78**	**First Installment**
HORN, JOSHUA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
317 N CHESTNUT	0040	LOT 18 BLK 68 P C HUGGINS ADD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HORN, JOSHUA
LITCHFIELD, IL 62056-0000	0.0000	9-5-1087 S T00 R	32,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,280	0	**Total Due**	$1,358.89	$1,358.89	**$2,717.78**	
			0	0	**Paid**	$1,358.89	$1,358.89	**$2,717.78**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HORN, JOSHUA
10-33-451-034	11006	315 N CHESTNUT ST	0	0	**Tax Due**	$897.51	$897.51	**$1,795.02**	**First Installment**
CARTER, MARGARET P	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
315 N CHESTNUT ST	0040	LOT 17 BLK 68 P C HUGGINS ADD	4,910	0	**Pen. Due**	$26.93	$0.00	**$26.93**	CARTER, MARGARET P
Litchfield, IL 62056-	0.0000	9-5-1086 S T00 R	22,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,320	0	**Total Due**	$924.44	$897.51	**$1,821.95**	
			0	0	**Paid**	$924.44	$897.51	**$1,821.95**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARTER, MARGARET P
10-33-451-035	11006	625 E RYDER	0	0	**Tax Due**	$1,733.55	$1,733.55	**$3,467.10**	**First Installment**
WATERS, KENNEDY L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
625 E RYDER	0040	LOTS 15 & 16 BLK 68 P C HUGGINS ADD	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATERS, KENNEDY L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1085 S T00 R	39,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,180	0	**Total Due**	$1,733.55	$1,733.55	**$3,467.10**	
			0	0	**Paid**	$1,733.55	$1,733.55	**$3,467.10**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATERS, KENNEDY L
10-33-451-036	11006	520 E UNION AV	0	0	**Tax Due**	$1,260.38	$1,260.38	**$2,520.76**	**First Installment**
LAW, GARY ALLEN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
520 E UNION AVE	0040	LOTS 9 & 10 & PT LOTS 24 & 25 BLK 68 P	11,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAW, GARY ALLEN
LITCHFIELD, IL 62056-0000	0.0000	C HUGGINS ADD 9-5-1072/1093/1097/1098	24,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	35,940	0	**Total Due**	$1,260.38	$1,260.38	**$2,520.76**	
			0	0	**Paid**	$1,260.38	$1,260.38	**$2,520.76**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW, GARY ALLEN
10-33-451-037	11006	609 E RYDER CT	0	0	**Tax Due**	$1,003.17	$1,003.17	**$2,006.34**	**First Installment**
NOE, MICHELLE E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
609 RYDER CT	0040	PT LOT 14 BLK 68 N 140 FT X E 79 1/2 FT	3,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	P C HUGGINS ADD 9-5-1079 S T00 R	26,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,830	0	**Total Due**	$1,003.17	$1,003.17	**$2,006.34**	
			0	0	**Paid**	$1,003.17	$1,003.17	**$2,006.34**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-451-039	11006	602 E UNION	0	0	**Tax Due**	$1,664.51	$1,664.51	**$3,329.02**	**First Installment**
IRVIN, LLOYD W & FRIEDA K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
602 E UNION	0040	LOT 13 & PT LOTS 23-24 & 30 BLK 68 P C	7,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IRVIN, LLOYD W & FRIEDA K
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1075 S T00 R	37,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,540	0	**Total Due**	$1,664.51	$1,664.51	**$3,329.02**	
			0	0	**Paid**	$1,664.51	$1,664.51	**$3,329.02**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IRVIN, LLOYD W & FRIEDA K

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-451-040	11006	409 N CHESTNUT	0	0	**Tax Due**	$1,136.62	$1,136.62	**$2,273.24**	**First Installment**
HAHNENKAMP, WILLIAM L JR C/O BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
401 N MADISON	0040	PT LOTS 14-22-23 & 24 BLK 68 P C HUGGIN ADD 9-5-1091 S T00 R	6,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAHNENKAMP, WILLIAM L JR
Litchfield, IL 62056-	0.0000		26,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,000	0	**Total Due**	$1,136.62	$1,136.62	**$2,273.24**	
			0	0	**Paid**	$1,136.62	$1,136.62	**$2,273.24**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAHNENKAMP, WILLIAM L JR
10-33-451-041	11006	607 E RYDER ST	0	0	**Tax Due**	$2,188.53	$2,188.53	**$4,377.06**	**First Installment**
HINES, SUSAN JANE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
607 E RYDER ST	0040	S 250' W 79.5' E 129.5' P C HUGGINS ADDN PT LT 14 BLK 68 9-5-1080 S T00 R	10,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HINES, SUSAN JANE
LITCHFIELD, IL 62056-	0.0000		47,468	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,988	0	**Total Due**	$2,188.53	$2,188.53	**$4,377.06**	
			0	0	**Paid**	$2,188.53	$2,188.53	**$4,377.06**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HINES, SUSAN JANE
10-33-451-042	11006	RYDER ST	0	0	**Tax Due**	$200.38	$200.38	**$400.76**	**First Installment**
WATERS, KENNEDY & KATHY	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
625 E RYDER ST	0040	P C HUGGINS ADD E 50' S 200' LT 14 BLK 68	3,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATERS, KENNEDY & KATHY
LITCHFIELD, IL 62056-4059	0.0000		870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,760	0	**Total Due**	$200.38	$200.38	**$400.76**	
			0	0	**Paid**	$200.38	$200.38	**$400.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATERS, KENNEDY & KATHY
10-33-451-044	11006	321 N CHESTNUT ST	0	0	**Tax Due**	$1,788.70	$1,788.70	**$3,577.40**	**First Installment**
LONG, MICHAEL J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
321 N CHESTNUT ST	0040	LOTS 19 & 20 & N100' S300' E50' LT 14 BLK 14 ALL IN BLK 68 PC HUGGINS ADD	14,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		33,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,490	0	**Total Due**	$1,788.70	$1,788.70	**$3,577.40**	
			0	0	**Paid**	$1,788.70	$1,788.70	**$3,577.40**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-452-001	11006	704 E UNION AV	0	0	**Tax Due**	$3,491.94	$3,491.94	**$6,983.88**	**First Installment**
POLUS, IAN C/O LITCHFIELD NATIONAL B, E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
P.O. BOX 309	0040	W 1/2 LOTS 2-3 & 6 BLK 84 P C HUGGINS ADD 9-5-1199 S T00 R	7,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLUS, IAN E
LITCHFIELD, IL 62056-	0.0000		81,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,950	0	**Total Due**	$3,491.94	$3,491.94	**$6,983.88**	
			0	0	**Paid**	$3,491.94	$3,491.94	**$6,983.88**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-452-002	11006	710 E UNION	0	0	**Tax Due**	$2,705.40	$2,705.40	**$5,410.80**	**First Installment**
LITZAU, RAYMOND J & JANE I	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9128 N STATE RT 159	0040	E 1/2 LOTS 2-3 & 6 BLK 84 P C HUGGINS ADD 9-5-1200 S T00 R	7,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITZAU, RAYMOND J & JANE I
DORSEY, IL 62021-	0.0000		56,686	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,266	0	**Total Due**	$2,705.40	$2,705.40	**$5,410.80**	
			0	0	**Paid**	$2,705.40	$2,705.40	**$5,410.80**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITZAU, RAYMOND J & JANE I

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Township NORTH LITCHFIELD

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10-33-452-003	11006	714 E UNION AV	0	0	**Tax Due**	$1,888.05	$1,888.05	**$3,776.10**	**First Installment**
GUTHRIE, WILLIAM	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
714 E UNION AVE	0040	W 1/2 LOTS 1-4 & 5 BLK 84 P C HUGGINS	7,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GUTHRIE, WILLIAM
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1198 S T00 R	43,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,850	0	**Total Due**	$1,888.05	$1,888.05	**$3,776.10**	06/25/2025
			0	0	**Paid**	$1,888.05	$1,888.05	**$3,776.10**	GUTHRIE, WILLIAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-452-004	11006	724 E UNION AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ARMENTROUT, ROBERT W	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
724 E UNION AV	0040	E 1/2 LOTS 1-4 & 5 BLK 84 P C HUGGINS	7,510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1197 S T00 R	66,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			73,590	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-452-005	11006	332 N CHESTNUT ST	0	0	**Tax Due**	$1,993.29	$1,993.29	**$3,986.58**	**First Installment**
ODLE, AMBER R	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
332 N CHESTNUT	0040	LOT 7 BLK 84 P C HUGGINS ADD 9-5-1201	6,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, ANDREW M & MEGAN C
Litchfield, IL 62056-	0.0000	S T00 R	40,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,350	0	**Total Due**	$1,993.29	$1,993.29	**$3,986.58**	08/06/2025
			0	0	**Paid**	$1,993.29	$1,993.29	**$3,986.58**	1ST MIDAMERICA CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-452-006	11006	330 N CHESTNUT ST	0	0	**Tax Due**	$1,142.09	$1,142.09	**$2,284.18**	**First Installment**
MORGAN, WILLIAM A JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
211 N STATE ST	0040	LOT 10 BLK 84 P C HUGGINS ADD	6,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-1203 S T00 R	26,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,130	0	**Total Due**	$1,142.09	$1,142.09	**$2,284.18**	09/02/2025
			0	0	**Paid**	$1,142.09	$1,142.09	**$2,284.18**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-452-007	11006	328 N CHESTNUT	0	0	**Tax Due**	$1,301.64	$1,301.64	**$2,603.28**	**First Installment**
GROSS, MARK W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
328 N CHESTNUT ST	0040	LOT 11 BLK 84 P C HUGGINS ADD	6,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-	0.0000	9-5-1204 S T00 R	30,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,920	0	**Total Due**	$1,301.64	$1,301.64	**$2,603.28**	09/04/2025
			0	0	**Paid**	$1,301.64	$1,301.64	**$2,603.28**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-452-008	11006	326 N CHESTNUT ST	0	0	**Tax Due**	$972.86	$972.86	**$1,945.72**	**First Installment**
SHAW, JOHN JOSEPH	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
326 N CHESTNUT ST	0040	LOT 14 BLK 84 P C HUGGINS ADD	6,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHAW, JOHN JOSEPH
LITCHFIELD, IL 62056-	0.0000	9-5-1206 S T00 R	16,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,110	0	**Total Due**	$972.86	$972.86	**$1,945.72**	07/03/2025
			0	0	**Paid**	$972.86	$972.86	**$1,945.72**	SHAW, JOHN JOSEPH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-452-009	11006	320 N CHESTNUT ST	0	0	Tax Due	$884.88	$884.88	$1,769.76	First Installment
GRUENENFELDER, PAUL M & JOAN E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
320 N CHESTNUT	0040	LOT 15 BLK 84 P C HUGGINS ADD	6,430	5,000	Pen. Due	$0.00	$0.00	$0.00	GRUENENFELDER, PAUL M & JOAN E
LITCHFIELD, IL 62056-0000	0.0000	9-5-1207 S T00 R	25,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,020	0	Total Due	$884.88	$884.88	$1,769.76	09/04/2025
			0	0	Paid	$884.88	$884.88	$1,769.76	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-452-010	11006	316 N CHESTNUT ST	0	0	Tax Due	$1,286.06	$1,286.06	$2,572.12	First Installment Sold at Tax Sale
DWORSACK, ELIZABETH A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
316 N CHESTNUT ST	0040	LOT 18 BLK 84 P C HUGGINS ADD	6,430	0	Pen. Due	$38.58	$19.29	$57.87	
LITCHFIELD, IL 62056-0000	0.0000	9-5-1211 S T00 R	24,120	0	Cost Due	$0.00	$104.00	$104.00	
			30,550	0	Total Due	$1,324.64	$1,409.35	$2,733.99	Second Installment Sold at Tax Sale
			0	0	Paid	$1,324.64	$1,409.35	$2,733.99	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-452-012	11006	403 N MONTGOMERY	0	0	Tax Due	$2,695.04	$2,695.04	$5,390.08	First Installment
INGRAM, CLIFTON & LAURIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
403 N MONTGOMERY	0040	LOTS 8-9 & 12 BLK 84 P C HUGGINS ADD	15,120	0	Pen. Due	$0.00	$0.00	$0.00	INGRAM, CLIFTON & LAURIE
Litchfield, IL 62056-	0.0000	9-5-1202 S T00 R	54,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,020	0	Total Due	$2,695.04	$2,695.04	$5,390.08	07/11/2025
			0	0	Paid	$2,695.04	$2,695.04	$5,390.08	INGRAM, CLIFTON & LAURIE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-452-013	11006	401 N MONTGOMERY	0	0	Tax Due	$665.13	$665.13	$1,330.26	First Installment
BOEHME, KEITH & SYLVIA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 N MONTGOMERY	0040	LOT 13 & N 1/2 LOT 16 BLK 84 P C	9,070	5,000	Pen. Due	$0.00	$0.00	$0.00	BOEHME, KEITH & SYLVIA
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1205 S T00 R	26,460	8,730	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,530	0	Total Due	$665.13	$665.13	$1,330.26	07/31/2025
			0	0	Paid	$665.13	$665.13	$1,330.26	BOEHME, KEITH & SYLVIA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-452-014	11006	315 N MONTGOMERY	0	0	Tax Due	$1,342.47	$1,342.47	$2,684.94	First Installment
DEBARR, ERIN C/O BANK & TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	LOT 17 & S 1/2 LOT 16 BLK 84 P C	9,460	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1210 S T00 R	28,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,890	0	Total Due	$1,342.47	$1,342.47	$2,684.94	09/02/2025
			0	0	Paid	$1,342.47	$1,342.47	$2,684.94	DE BARR, ERIN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-452-016	11006	709 E RYDER ST	0	0	Tax Due	$1,848.48	$1,848.48	$3,696.96	First Installment
CROSLEY, DAVID & REBECCA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
709 E RYDER ST	0040	E 1/2 LOTS 22 & 23 BLK 84 P C HUGGINS	3,980	5,000	Pen. Due	$0.00	$0.00	$0.00	CROSLEY, DAVID & REBECCA
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1216 S T00 R	57,630	6,700	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,610	0	Total Due	$1,848.48	$1,848.48	$3,696.96	05/30/2025
			0	0	Paid	$1,848.48	$1,848.48	$3,696.96	MONTGOMERY COUNTY HEALTH DEI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-452-017	11006	715 E RYDER ST	0	0	Tax Due	$533.79	$533.79	$1,067.58	First Installment
HOLLO, DAVID L & ANN M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0040	W 1/3 LOTS 20-21 & 24 BLK 84 P C	3,980	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1215 S T00 R	8,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,680	0	Total Due	$533.79	$533.79	$1,067.58	07/14/2025
			0	0	Paid	$533.79	$533.79	$1,067.58	HOLLO, DAVID L & ANN M
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-452-018	11006	721 E RYDER ST	0	0	Tax Due	$825.52	$825.52	$1,651.04	First Installment
SCHWAB, GARY J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
721 E RYDER ST	0040	MID 1/3 LOTS 20-21 & 24 BLK 84 P C	4,140	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHWAB, GARY J
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1214 S T00 R	26,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,610	0	Total Due	$825.52	$825.52	$1,651.04	05/31/2025
			0	0	Paid	$825.52	$825.52	$1,651.04	SCHWAB, GARY J
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-452-019	11006	301 N MONTGOMERY	0	0	Tax Due	$1,479.71	$1,479.71	$2,959.42	First Installment
WOOD, RYAN & MAIKO C/O US BANK HOM	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
MORTGAGE SERV	0040	E 1/3 LOTS 20-21 & 24 BLK 84 P C	5,690	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
P O BOX 20005	0.0000	HUGGINS ADD 9-5-1213 S T00 R	35,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Owensboro, KY 42304-			41,150	0	Total Due	$1,479.71	$1,479.71	$2,959.42	09/02/2025
			0	0	Paid	$1,479.71	$1,479.71	$2,959.42	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-452-020	11006	302 N CHESTNUT ST	0	0	Tax Due	$1,028.43	$1,028.43	$2,056.86	First Installment
GEBHARDT, ROBERT JR & JEANNE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
302 N CHESTNUT ST	0040	LOT 19 & W75' LOTS 22 & 23 BLK 84	12,480	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	P C HUGGINS ADD	22,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,430	0	Total Due	$1,028.43	$1,028.43	$2,056.86	09/02/2025
			0	0	Paid	$1,028.43	$1,028.43	$2,056.86	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-453-001	11006	802 E UNION AV	0	0	Tax Due	$2,682.41	$2,682.41	$5,364.82	First Installment
ELIZONDO, TED C/O CORELOGIC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3001 HACKBERRY ROAD	0040	W 2/3 LOTS 2-3 & 6 BLK 83 P C HUGGINS	9,560	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Irving, TX 75063-	0.0000	ADD 9-5-1181 S T00 R	65,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,720	0	Total Due	$2,682.41	$2,682.41	$5,364.82	09/02/2025
			0	0	Paid	$2,682.41	$2,682.41	$5,364.82	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-453-002	11006	810 E UNION AV	0	0	Tax Due	$949.71	$949.71	$1,899.42	First Installment
ZUCCA DOMINIC C/O BRUCE JOHNSON,	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
721 N ILLINOIS AV	0040	E 1/3 LOTS 2-3 & 6 BLK 83 P C HUGGINS	6,430	0	Pen. Due	$0.00	$0.00	$0.00	ZUCCA DOMINIC C/O BRUCE JOHNSC
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1180 S T00 R	22,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,560	0	Total Due	$949.71	$949.71	$1,899.42	08/31/2025
			0	0	Paid	$949.71	$949.71	$1,899.42	ZUCCA DOMINIC C/O BRUCE JOHNSC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-453-003	11006	816 E UNION AV	0	0	Tax Due	$1,132.41	$1,132.41	$2,264.82	First Installment Sold at Tax Sale
GREEN, ANDREW J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
816 E UNION AVENUE	0040	W 1/3 LOTS 1-4 & 5 BLK 83 P C HUGGINS	6,430	0	Pen. Due	$33.97	$16.99	$50.96	
Litchfield, IL 62056-	0.0000	ADD 9-5-1179 S T00 R	26,470	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			32,900	0	Total Due	$1,166.38	$1,253.40	$2,419.78	
			0	0	Paid	$1,166.38	$1,253.40	$2,419.78	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-453-004	11006	822 E UNION	0	0	Tax Due	$1,904.46	$1,904.46	$3,808.92	First Installment
SANDERS, DOUGLAS A & ANGELA K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
822 E UNION	0040	E 2/3 LOTS 1-4 & 5 BLK 83 P C HUGGINS	9,790	0	Pen. Due	$0.00	$0.00	$0.00	SANDERS, DOUGLAS A & ANGELA K
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1178 S T00 R	41,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,240	0	Total Due	$1,904.46	$1,904.46	$3,808.92	
			0	0	Paid	$1,904.46	$1,904.46	$3,808.92	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SANDERS, DOUGLAS A & ANGELA K
10-33-453-005	11006	410 N MONTGOMERY AV	0	0	Tax Due	$255.11	$255.11	$510.22	First Installment
JENNINGS, MARK & LORINDA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
404 N MONTGOMERY	0030	LOT 7 BLK 83 P C HUGGINS ADD 9-5-1182	6,060	0	Pen. Due	$0.00	$3.83	$3.83	JENNINGS, MARK & LORINDA
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			6,060	0	Total Due	$255.11	$268.94	$524.05	
			0	0	Paid	$255.11	$268.94	$524.05	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JENNINGS, MARK & LORINDA
10-33-453-006	11006	404 N MONTGOMERY AV	0	0	Tax Due	$926.98	$926.98	$1,853.96	First Installment
JENNINGS, MARK & LORINDA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
404 N MONTGOMERY	0040	LOT 10 BLK 83 P C HUGGINS ADD	6,430	0	Pen. Due	$0.00	$13.90	$13.90	JENNINGS, MARK & LORINDA
LITCHFIELD, IL 62056-0000	0.0000	9-5-1184 S T00 R	21,590	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			28,020	0	Total Due	$926.98	$950.88	$1,877.86	
			0	0	Paid	$926.98	$950.88	$1,877.86	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JENNINGS, MARK & LORINDA
10-33-453-007	11006	402 N MONTGOMERY	0	0	Tax Due	$785.11	$785.11	$1,570.22	First Installment
VOLLMER, RICHARD A & LARA E	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
2258 LAKE JACKSONVILLE RD	0040	LOT 11 BLK 83 P C HUGGINS ADD	6,430	0	Pen. Due	$0.00	$0.00	$0.00	VOLLMER, RICHARD A & LARA E
Jacksonville, IL 62650-	0.0000	9-5-1185 S T00 R	12,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,650	0	Total Due	$785.11	$785.11	$1,570.22	
			0	0	Paid	$785.11	$785.11	$1,570.22	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOLLMER, RICHARD A & LARA E
10-33-453-008	11006	324 N MONTGOMERY ST	0	0	Tax Due	$374.24	$374.24	$748.48	First Installment
HECK, ROY M JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
324 N MONTGOMERY	0040	LOT 14 BLK 83 P C HUGGINS ADD	6,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-1188 S T00 R	8,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,890	0	Total Due	$374.24	$374.24	$748.48	
			0	0	Paid	$374.24	$374.24	$748.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-453-009	11006	318 N MONTGOMERY	0	0	**Tax Due**	$668.50	$668.50	**$1,337.00**	**First Installment**
HASQUIN, EMILY J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
318 N MONTGOMERY AV	0040	LOT 15 BLK 83 P C HUGGINS ADD	6,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
LITCHFIELD, IL 62056-	0.0000	9-5-1189 S T00 R	15,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,880	0	**Total Due**	$668.50	$668.50	**$1,337.00**	
			0	0	**Paid**	$668.50	$668.50	**$1,337.00**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
10-33-453-010	11006	314 N MONTGOMERY AV	0	0	**Tax Due**	$877.30	$877.30	**$1,754.60**	**First Installment**
HEINE, BRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/23/2025
314 N MONTGOMERY AV	0040	LOT 18 BLK 83 P C HUGGINS ADD	6,430	0	**Pen. Due**	$26.32	$13.16	**$39.48**	HEINE, BRIAN
LITCHFIELD, IL 62056-	0.0000	9-5-1192 S T00 R	20,410	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			26,840	0	**Total Due**	$903.62	$900.46	**$1,804.08**	
			0	0	**Paid**	$903.62	$900.46	**$1,804.08**	10/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEINE, BRIAN
10-33-453-011	11006	310 N MONTGOMERY AV	0	0	**Tax Due**	$540.95	$540.95	**$1,081.90**	**First Installment**
POGGI, PETER ANDREW	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1504 MOCKINGBIRD DR	0040	LOT 19 BLK 83 P C HUGGINS ADD	6,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGI, KRISTAL
NAPLES, FL 34120-	0.0000	9-5-1193 S T00 R	12,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,850	0	**Total Due**	$540.95	$540.95	**$1,081.90**	
			0	0	**Paid**	$540.95	$540.95	**$1,081.90**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGI, KRISTAL
10-33-453-012	11006	801 E RYDER	0	0	**Tax Due**	$2,000.44	$2,000.44	**$4,000.88**	**First Installment**
PARRISH, JESSE	8.41937	LITCHFIELD, IL 62056-1669	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
801 E RYDER ST	0040	LOTS 22 & 23 BLK 83 P C HUGGINS ADD	7,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-	0.0000	9-5-1196 S T00 R	39,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,520	0	**Total Due**	$2,000.44	$2,000.44	**$4,000.88**	
			0	0	**Paid**	$2,000.44	$2,000.44	**$4,000.88**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
10-33-453-013	11006	816 E UNION AV	0	0	**Tax Due**	$230.27	$230.27	**$460.54**	**First Installment Sold at Tax Sale**
GREEN, ANDREW J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
816 E UNION AVENUE	0030	LOT 8 BLK 83 P C HUGGINS ADD	5,470	0	**Pen. Due**	$6.91	$3.45	**$10.36**	
Litchfield, IL 62056-	0.0000	9-5-1183A S T00 R	0	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			5,470	0	**Total Due**	$237.18	$337.72	**$574.90**	
			0	0	**Paid**	$237.18	$337.72	**$574.90**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-453-014	11006	405 N WALNUT	0	0	**Tax Due**	$270.69	$270.69	**$541.38**	**First Installment**
HOLLIDAY, BRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
329 N WALNUT ST	0030	LOT 9 BLK 83 P C HUGGINS ADD 9-5-1183	6,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLIDAY, BRIAN
LITCHFIELD, IL 62056-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,430	0	**Total Due**	$270.69	$270.69	**$541.38**	
			0	0	**Paid**	$270.69	$270.69	**$541.38**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOLLIDAY, BRIAN

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Township NORTH LITCHFIELD

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10-33-453-015	11006	329 N WALNUT ST	0	0	Tax Due	$961.49	$961.49	$1,922.98	First Installment
HOLLIDAY, BRIAN R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
329 N WALNUT	0040	LOT 12 BLK 83 P C HUGGINS ADD	6,430	0	Pen. Due	$0.00	$0.00	$0.00	HOLLIDAY, BRIAN
Litchfield, IL 62056-	0.0000	9-5-1186 S T00 R	22,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,840	0	Total Due	$961.49	$961.49	$1,922.98	07/18/2025
			0	0	Paid	$961.49	$961.49	$1,922.98	HOLLIDAY, BRIAN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-453-016	11006	319 N WALNUT ST	0	0	Tax Due	$1,270.06	$1,270.06	$2,540.12	First Installment
QUANTUM LENDING LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
724 N MONTGOMERY AVE	0040	LOT 13 BLK 83 P C HUGGINS ADD	6,430	0	Pen. Due	$0.00	$0.00	$0.00	QUANTUM LENDING LLC ATTN CLIFF(
Litchfield, IL 62056-	0.0000	9-5-1187 S T00 R	23,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,170	0	Total Due	$1,270.06	$1,270.06	$2,540.12	09/04/2025
			0	0	Paid	$1,270.06	$1,270.06	$2,540.12	VIARGO, JOHN, APRIL & HELEN C/O (
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-453-017	11006	317 N WALNUT ST	0	0	Tax Due	$945.92	$945.92	$1,891.84	First Installment
PERNICKA, ASHLI M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
317 N WALNUT ST	0040	LOT 16 BLK 83 P C HUGGINS ADD	4,560	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-1190 S T00 R	23,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,470	0	Total Due	$945.92	$945.92	$1,891.84	08/14/2025
			0	0	Paid	$945.92	$945.92	$1,891.84	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-453-018	11006	315 N WALNUT ST	0	0	Tax Due	$897.09	$897.09	$1,794.18	First Installment
CHANDLER, CHRISTIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
315 N WALNUT ST	0040	LOTS 17 & 20 BLK 83 P C HUGGINS ADD	7,570	0	Pen. Due	$0.00	$0.00	$0.00	CHANDLER, MATTHEW & ALORA
LITCHFIELD, IL 62056-	0.0000	9-5-1191 S T00 R	13,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,310	0	Total Due	$897.09	$897.09	$1,794.18	09/05/2025
			0	0	Paid	$897.09	$897.09	$1,794.18	CHANDLER, MATTHEW & ALORA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-453-019	11006	819 E RYDER	0	0	Tax Due	$367.09	$367.09	$734.18	First Installment
HANCOCK, MITCHELL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
823 S VAN BUREN	0040	W 1/2 LOTS 21 & 24 BLK 83 P C HUGGINS	5,470	0	Pen. Due	$11.01	$5.51	$16.52	**TRUSTEE SUBSEQUENT**
LITCHFIELD, IL 62056-	0.0000	ADD	3,250	0	Cost Due	$0.00	$20.00	$20.00	
		9-5-1194 S T00 R	8,720	0	Total Due	$378.10	$392.60	$770.70	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$378.10	$392.60	$770.70	
10-33-453-020	11006	301 N WALNUT ST	0	0	Tax Due	$1,130.72	$1,130.72	$2,261.44	First Installment
VARNER, KARI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
301 N WALNUT ST	0040	E 1/2 LOTS 21 & 24 BLK 83 P C HUGGINS	6,060	0	Pen. Due	$0.00	$16.96	$16.96	VARNER, KARI
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1195 S T00 R	28,800	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			34,860	0	Total Due	$1,130.72	$1,251.68	$2,382.40	10/27/2025
			0	0	Paid	$1,130.72	$1,251.68	$2,382.40	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
10-33-454-001	11006	502 E RYDER ST	0	0	Tax Due	$853.31	$853.31	$1,706.62	First Installment
BRANDT, DEAN & LORI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
502 E RYDER	0040	LOT 5 & W 15 FT LOT 4 BLK 69 P C	6,430	0	Pen. Due	$0.00	$0.00	$0.00	BRANDT, DEAN & LORI
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1106 S T00 R	19,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,270	0	Total Due	$853.31	$853.31	$1,706.62	
			0	0	Paid	$853.31	$853.31	$1,706.62	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRANDT, DEAN & LORI
10-33-454-002	11006	510 E RYDER ST	0	0	Tax Due	$1,293.22	$1,293.22	$2,586.44	First Installment
KLEKAMP, RUSSELL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
510 E RYDER ST	0040	LOT 3 & E 45 FT LOT 4 BLK 69 P C	6,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1105 S T00 R	30,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,720	0	Total Due	$1,293.22	$1,293.22	$2,586.44	
			0	0	Paid	$1,293.22	$1,293.22	$2,586.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-454-003	11006	518 E RYDER ST	0	0	Tax Due	$693.46	$693.46	$1,386.92	First Installment
KESSINGER, JEAN C/O LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	W 50 FT LOT 2 BLK 69 P C HUGGINS ADD	5,510	5,000	Pen. Due	$0.00	$0.00	$0.00	KESSINGER, JEAN
P.O. BOX 309	0.0000	9-5-1104 S T00 R	23,580	1,617	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			29,090	0	Total Due	$693.46	$693.46	$1,386.92	
			0	0	Paid	$693.46	$693.46	$1,386.92	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-454-004	11006	524 E RYDER ST	0	0	Tax Due	$1,341.21	$1,341.21	$2,682.42	First Installment
TAYLOR, THOMAS M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
524 E RYDER ST	0040	LOT 1 & E 10 FT LOT 2 BLK 69 P C	6,430	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1103 S T00 R	31,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,860	0	Total Due	$1,341.21	$1,341.21	$2,682.42	
			0	0	Paid	$1,341.21	$1,341.21	$2,682.42	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-33-454-005	11006	503 E EDWARDS ST	0	0	Tax Due	$768.27	$768.27	$1,536.54	First Installment
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPRUCE	0040	LOT 6 BLK 69 P C HUGGINS ADD 9-5-1107	4,140	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	S T00 R	14,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,250	0	Total Due	$768.27	$768.27	$1,536.54	
			0	0	Paid	$768.27	$768.27	$1,536.54	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNERSTONE TL INC
10-33-454-006	11006	509 E EDWARDS	0	0	Tax Due	$469.80	$469.80	$939.60	First Installment
VINCENT, RICHARD & DIANE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
509 E EDWARDS	0040	LOT 7 BLK 69 P C HUGGINS ADD 9-5-1108	4,140	0	Pen. Due	$0.00	$0.00	$0.00	VINCENT, RICHARD & DIANE
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	13,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,160	0	Total Due	$469.80	$469.80	$939.60	
			0	0	Paid	$469.80	$469.80	$939.60	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	VINCENT, RICHARD & DIANE

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Township NORTH LITCHFIELD

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10-33-454-007	11006	513 E EDWARDS	0	0	Tax Due	$183.54	$183.54	**$367.08**	**First Installment**
SHORT, DAVID W & DEBRA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
513 E EDWARDS	0040	LOT 8 BLK 69 P C HUGGINS ADD 9-5-1109 S T00 R	4,140	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, DAVID W & DEBRA L
LITCHFIELD, IL 62056-0000	0.0000		15,850	4,630	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,990	0	Total Due	$183.54	$183.54	**$367.08**	05/31/2025
			0	0	Paid	$183.54	$183.54	**$367.08**	SHORT, DAVID W & DEBRA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-454-008	11006	525 E EDWARDS ST	0	0	Tax Due	$271.95	$271.95	**$543.90**	**First Installment**
STEINMANN, ROY E	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
812 N MONTGOMERY	0040	W 50 FT LOT 9 BLK 69 P C HUGGINS ADD 9-5-1110 S T00 R	4,140	0	Pen. Due	$0.00	$0.00	**$0.00**	STEINMANN, ROY E
LITCHFIELD, IL 62056-0000	0.0000		2,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,460	0	Total Due	$271.95	$271.95	**$543.90**	09/05/2025
			0	0	Paid	$271.95	$271.95	**$543.90**	STEINMANN, ROY E
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-454-009	11006	525 E EDWARDS ST	0	0	Tax Due	$837.31	$837.31	**$1,674.62**	**First Installment**
STEINMANN, ROY E	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
812 N MONTGOMERY	0040	LOT 10 & E 10 FT LOT 9 BLK 69 P C HUGGINS ADD 9-5-1111 S T00 R	6,430	0	Pen. Due	$0.00	$0.00	**$0.00**	STEINMANN, ROY E
LITCHFIELD, IL 62056-0000	0.0000		13,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,890	0	Total Due	$837.31	$837.31	**$1,674.62**	09/05/2025
			0	0	Paid	$837.31	$837.31	**$1,674.62**	STEINMANN, ROY E
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-455-001	11006	602 E RYDER	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BOYD, ROSELINDA TRAVIS	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
602 E RYDER	0040	LOT 5 BLK 70 P C HUGGINS ADD 9-5-1116 S T00 R	6,430	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		21,810	0	Cost Due	$0.00	$0.00	**$0.00**	
			28,240	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-455-002	11006	604 E RYDER	0	0	Tax Due	$338.04	$338.04	**$676.08**	**First Installment**
CONEY, SHAWNA K	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
604 E RYDER ST	0040	LOT 4 BLK 70 P C HUGGINS ADD 9-5-1115 S T00 R	5,690	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-	0.0000		2,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,030	0	Total Due	$338.04	$338.04	**$676.08**	09/04/2025
			0	0	Paid	$338.04	$338.04	**$676.08**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-455-003	11006	612 E RYDER ST	0	0	Tax Due	$876.04	$876.04	**$1,752.08**	**First Installment**
HAMPTON HOMESTEAD LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21411 NIEHAUS RD	0040	LOT 3 BLK 70 P C HUGGINS ADD 9-5-1114 S T00 R	5,690	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON HOMESTEAD LLC
LITCHFIELD, IL 62056-	0.0000		15,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,810	0	Total Due	$876.04	$876.04	**$1,752.08**	07/31/2025
			0	0	Paid	$876.04	$876.04	**$1,752.08**	HAMPTON HOMESTEAD LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-455-004	11006	616 E RYDER	0	0	Tax Due	$391.92	$391.92	**$783.84**	**First Installment**
SMITH, REBECCA C/O LITCHFILED NATIOI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	LOT 2 BLK 70 P C HUGGINS ADD 9-5-1113	5,690	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, REBECCA
P.O. BOX 309	0.0000	S T00 R	9,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			15,310	0	Total Due	$391.92	$391.92	**$783.84**	
			0	0	Paid	$391.92	$391.92	**$783.84**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-33-455-005	11006	630 E RYDER	0	0	Tax Due	$2,501.82	$2,501.82	**$5,003.64**	**First Installment**
BUSCHER, AARON	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
11784 LITTLE TURTLE LN	0040	LOT 1 & N PT LOT 10 BLK 70 P C	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	BUSCHER, AARON
CONIFER, CO 80433-	0.0000	HUGGINS ADD 9-5-1112 S T00 R	51,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,430	0	Total Due	$2,501.82	$2,501.82	**$5,003.64**	
			0	0	Paid	$2,501.82	$2,501.82	**$5,003.64**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BUSCHER, AARON
10-33-455-006	11006	603 E EDWARDS ST	0	0	Tax Due	$978.75	$978.75	**$1,957.50**	**First Installment**
HOPPER, JOHN & MICHELLE C/O LITCHFII	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0040	LOTS 6 & 7 BLK 70 P C HUGGINS ADD	6,430	0	Pen. Due	$0.00	$0.00	**$0.00**	HOPPER, JOHN & MICHELLE
P O BOX 309	0.0000	9-5-1117 S T00 R	22,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-0309			29,250	0	Total Due	$978.75	$978.75	**$1,957.50**	
			0	0	Paid	$978.75	$978.75	**$1,957.50**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-455-007	11006	613 E EDWARDS	0	0	Tax Due	$359.51	$359.51	**$719.02**	**First Installment**
STREET, LISA KESSLER	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
613 E EDWARDS	0040	LOT 8 BLK 70 P C HUGGINS ADD 9-5-1118	4,130	0	Pen. Due	$10.79	$0.00	**$10.79**	STREET, LISA KESSLER
Litchfield, IL 62056-	0.0000	S T00 R	10,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,540	0	Total Due	$370.30	$359.51	**$729.81**	
			0	0	Paid	$370.30	$359.51	**$729.81**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STREET, LISA KESSLER
10-33-455-010	11006	619 E EDWARDS ST	0	0	Tax Due	$796.90	$796.90	**$1,593.80**	**First Installment**
KESSLER, STEVE & BLAYNE	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
509 S KIRKLAND TR	0040	PC HUGGINS AD	7,200	0	Pen. Due	$0.00	$11.95	**$11.95**	KESSLER, STEVE & BLAYNE
SORENTO, IL 62086-	0.0000	ALL LT 9 & S120' LT 10 BLK 70	11,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,930	0	Total Due	$796.90	$808.85	**$1,605.75**	
			0	0	Paid	$796.90	$808.85	**$1,605.75**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KESSLER, STEVE & BLAYNE
10-33-456-004	11006	707 E EDWARDS ST	0	0	Tax Due	$684.92	$684.92	**$1,369.84**	**First Installment**
GENT, OSCAR & STEPHANIE C/O FIRST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK LFD	0040	LOT 7 BLK 71 P C HUGGINS ADD 9-5-1124	5,690	0	Pen. Due	$0.00	$0.00	**$0.00**	GENT, OSCAR & STEPHANIE
324 N STATE ST	0.0000	S T00 R	16,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 450			22,270	0	Total Due	$684.92	$684.92	**$1,369.84**	
LITCHFIELD, IL 62056-			0	0	Paid	$684.92	$684.92	**$1,369.84**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township NORTH LITCHFIELD

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10-33-456-005	11006	715 E EDWARDS	0	0	**Tax Due**	$438.23	$438.23	**$876.46**	**First Installment**
LYNCH, JERRY D & ELLEN K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
715 E EDWARDS	0040	LOT 8 BLK 71 P C HUGGINS ADD 9-5-1125 S T00 R	5,690	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LYNCH, JERRY D & ELLEN K
LITCHFIELD, IL 62056-0000	0.0000		22,850	7,130	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,540	0	**Total Due**	$438.23	$438.23	**$876.46**	
			0	0	**Paid**	$438.23	$438.23	**$876.46**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LYNCH, JERRY D & ELLEN K
10-33-456-006	11006	203 N MONTGOMERY	0	12,015	**Tax Due**	$1,338.47	$1,338.47	**$2,676.94**	**First Installment**
NIEHAUS, BRANDEN & S BENNETT C/O FI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATL BK LITCHFIELD	0040	LOT 9 & 10 BLK 71 P C HUGGINS ADD 9-5-1126 S T00 R	6,230	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, BRANDEN & S BENNETT C/
P O BOX 450	0.0000		43,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			49,810	0	**Total Due**	$1,338.47	$1,338.47	**$2,676.94**	
			0	0	**Paid**	$1,338.47	$1,338.47	**$2,676.94**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-33-456-007	11006	712 E RYDER ST	0	0	**Tax Due**	$918.98	$918.98	**$1,837.96**	**First Installment**
ISAACS, ELI P	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
1223 N HARRISON ST	0040	LOTS 3 & 4 & W 10 FT LT 2 BLK 71 P C HUGGINS ADD 9-5-1121A S T00 R	6,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ISAACS, ELI P
LITCHFIELD, IL 62056-	0.0000		15,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,830	0	**Total Due**	$918.98	$918.98	**$1,837.96**	
			0	0	**Paid**	$918.98	$918.98	**$1,837.96**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ISAACS, ELI P
10-33-456-008	11006	E RYDER ST	0	0	**Tax Due**	$249.64	$249.64	**$499.28**	**First Installment**
ISAACS, ELI P	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
1223 N HARRISON ST	0030	LOTS 1 & 2 EX W 10 FT LT 2 BLK 71 P C HUGGINS ADD 9-5-1121 S T00 R	5,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ISAACS, ELI P
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,930	0	**Total Due**	$249.64	$249.64	**$499.28**	
			0	0	**Paid**	$249.64	$249.64	**$499.28**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ISAACS, ELI P
10-33-456-010	11006	703 E EDWARDS ST	0	0	**Tax Due**	$900.45	$900.45	**$1,800.90**	**First Installment**
CARTER, DAVID B C/O LITCHFIELD NATIO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
BANK	0040	LOT 6 EX N 14 P C HUGGINS ADD 9-5-1123 S T00 R	6,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER, DAVID & JANINE
P O BOX 309	0.0000		20,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			27,390	0	**Total Due**	$900.45	$900.45	**$1,800.90**	
			0	0	**Paid**	$900.45	$900.45	**$1,800.90**	07/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARTER, DAVID & JANINE
10-33-456-011	11006	700 E RYDER	0	0	**Tax Due**	$1,704.50	$1,704.50	**$3,409.00**	**First Installment**
GIRARDIN, MARK & JANE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
700 E RYDER	0040	SUB OF BLKS 71 & 72 & 77 & 78 & 80 & 90 & 91 & CHURCH SCHOOL SQUARES IN ADD TO LITCHFIELD LOT 5 & N14' LOT 6 BLK 71 P C HUGGINS ADD 9-5-1122 S T00 R	6,430	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GIRARDIN, MARK & JANE
Litchfield, IL 62056-	0.0000		45,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,490	0	**Total Due**	$1,704.50	$1,704.50	**$3,409.00**	
			0	0	**Paid**	$1,704.50	$1,704.50	**$3,409.00**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GIRARDIN, MARK & JANE

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-457-003	11006	522 E EDWARDS	0	0	Tax Due	$74.51	$74.51	$149.02	First Installment
MEYER, LARRY E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
522 E EDWARDS	0040	LOTS 8 & 9 BLK 67 P C HUGGINS ADD	5,690	5,000	Pen. Due	$0.00	$0.00	$0.00	MEYER, LARRY E
LITCHFIELD, IL 62056-0000	0.0000	9-5-1063 S T00 R	11,460	4,380	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,150	0	Total Due	$74.51	$74.51	$149.02	07/31/2025
			0	0	Paid	$74.51	$74.51	$149.02	MEYER, LARRY E
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-457-004	11006	530 E EDWARDS	0	0	Tax Due	$525.37	$525.37	$1,050.74	First Installment
LEWIS, JAZMIN & TRACY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
530 E EDWARDS ST	0040	LOT 7 BLK 67 P C HUGGINS ADD 9-5-1062	3,410	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S T00 R	9,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,480	0	Total Due	$525.37	$525.37	$1,050.74	09/02/2025
			0	0	Paid	$525.37	$525.37	$1,050.74	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-457-005	11006	604 E EDWARDS	0	0	Tax Due	$510.22	$510.22	$1,020.44	First Installment
GERL, DWAYNE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
613 E ST JOHN ST	0040	LOT 6 BLK 67 P C HUGGINS ADD 9-5-1061	3,410	0	Pen. Due	$7.65	$0.00	$7.65	GERL, DWAYNE U
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	8,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,120	0	Total Due	$517.87	$510.22	$1,028.09	07/31/2025
			0	0	Paid	$517.87	$510.22	$1,028.09	GERL, DWAYNE U
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-457-006	11006	608 E EDWARDS ST	0	0	Tax Due	$428.55	$428.55	$857.10	First Installment
CORNERSTONE TL INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPRUCE	0040	LOT 5 BLK 67 P C HUGGINS ADD 9-5-1060	3,410	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	S T00 R	6,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,180	0	Total Due	$428.55	$428.55	$857.10	07/16/2025
			0	0	Paid	$428.55	$428.55	$857.10	CORNERSTONE TL INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-457-007	11006	612 E EDWARDS	0	0	Tax Due	$458.86	$458.86	$917.72	First Installment Sold at Tax Sale
KINGERY PROPERTIES LLC C/O TERRY KINGERY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
30558 UNION CHAPEL RD	0040	LOT 4 BLK 67 P C HUGGINS ADD 9-5-1059	3,410	0	Pen. Due	$13.77	$6.88	$20.65	
GIRARD, IL 62640-	0.0000	S T00 R5	7,490	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			10,900	0	Total Due	$472.63	$569.74	$1,042.37	10/27/2025
			0	0	Paid	$472.63	$569.74	$1,042.37	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-457-008	11006	618 E EDWARDS	0	0	Tax Due	$206.70	$206.70	$413.40	First Installment
GERL, DWAYNE U	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
613 E ST JOHN ST	0040	LOT 3 BLK 67 P C HUGGINS ADD 9-5-1058	3,410	0	Pen. Due	$3.10	$0.00	$3.10	GERL, DWAYNE U
Litchfield, IL 62056-	0.0000	S T00 R5	1,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,910	0	Total Due	$209.80	$206.70	$416.50	07/31/2025
			0	0	Paid	$209.80	$206.70	$416.50	GERL, DWAYNE U
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-457-009	11006	626 E EDWARDS	0	0	**Tax Due**	$9.26	$9.26	**$18.52**	**First Installment**
ELLEDGE, SANDRA K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
626 E EDWARDS	0040	LOTS 1 & 2 BLK 67 P C HUGGINS ADD	4,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLEDGE, SANDRA K
Litchfield, IL 62056-	0.0000	9-5-1057 S T00 R5	9,070	2,760	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,980	0	**Total Due**	$9.26	$9.26	**$18.52**	06/12/2025
			0	0	**Paid**	$9.26	$9.26	**$18.52**	ELLEDGE, SANDRA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-457-013	11006	502 E EDWARDS ST	0	0	**Tax Due**	$1,690.19	$1,690.19	**$3,380.38**	**First Installment**
BILYEU, CORY & MEGHAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
721 N JACKSON	0060	LTS 12 & 13 W1/2 LT 11 BLK 67 P C	6,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BILYEU, CORY & MEGHAN
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1064 INC 1065 S T00 R	33,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,150	0	**Total Due**	$1,690.19	$1,690.19	**$3,380.38**	07/16/2025
			0	0	**Paid**	$1,690.19	$1,690.19	**$3,380.38**	BILYEU, CORY & MEGHAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-457-014	11006	512 E EDWARDS ST	0	0	**Tax Due**	$1,374.04	$1,374.04	**$2,748.08**	**First Installment**
THE NEXT NETWORK	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
512 E EDWARDS ST	0060	LT 10 & E 1/2 LOT 11 BLK 67 P C	4,130	0	**Pen. Due**	$0.00	$20.61	**$20.61**	THE NEXT NETWORK
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1064-1 S T R	28,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,640	0	**Total Due**	$1,374.04	$1,394.65	**$2,768.69**	09/11/2025
			0	0	**Paid**	$1,374.04	$1,394.65	**$2,768.69**	THE NEXT NETWORK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-458-003	11006	714 E EDWARDS ST	0	0	**Tax Due**	$485.80	$485.80	**$971.60**	**First Installment**
JAMES, CHARLES & AMY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2100 N JACKSON	0040	LOT 3 BLK 72 P C HUGGINS ADD 9-5-1129	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES, CHARLES & AMY
Litchfield, IL 62056-	0.0000	S T00 R	7,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,540	0	**Total Due**	$485.80	$485.80	**$971.60**	09/05/2025
			0	0	**Paid**	$485.80	$485.80	**$971.60**	JAMES, CHARLES & AMY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-458-004	11006	726 E EDWARDS	0	0	**Tax Due**	$159.13	$159.13	**$318.26**	**First Installment**
MIX CHANCE J C/O COUNTRYWIDE TAX SERV	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 10211 SV-24	0030	LOT 2 BLK 72 P C HUGGINS ADD 9-5-1128	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
VAN NUYS, CA 91410-0211	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	**Total Due**	$159.13	$159.13	**$318.26**	09/02/2025
			0	0	**Paid**	$159.13	$159.13	**$318.26**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-458-005	11006	726 E EDWARDS	0	0	**Tax Due**	$1,317.21	$1,317.21	**$2,634.42**	**First Installment**
MIX, CHANCE J & DAWN M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
726 E EDWARDS	0040	LOT 1 BLK 72 P C HUGGINS ADD 9-5-1127	3,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	33,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,290	0	**Total Due**	$1,317.21	$1,317.21	**$2,634.42**	09/02/2025
			0	0	**Paid**	$1,317.21	$1,317.21	**$2,634.42**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-458-006	11006	103 S MONTGOMERY AV	0	0	Tax Due	$24.42	$24.42	$48.84	First Installment
HUBBARD, JAMES & SHIRLEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
103 S MONTGOMERY	0030	PT FORM RR IN SW SE LYG BTW	580	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, SHIRLEY
Litchfield, IL 62056-	0.0000	CHESTNUT & MONTGOMERY STS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-1128-1 S T R	580	0	Total Due	$24.42	$24.42	$48.84	
			0	0	Paid	$24.42	$24.42	$48.84	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLACK, SHIRLEY
10-33-458-007	11006	708 E EDWARDS	0	0	Tax Due	$1,367.73	$1,367.73	$2,735.46	First Installment
SCHMIDT, BRYSON A C/O FIRST NATIONA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF LITCHFIELD	0040	LOTS 4 & 5 BLK 72	7,540	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, BRYSON A
P O BOX 450	0.0000	P C HUGGINS ADD	30,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			38,490	0	Total Due	$1,367.73	$1,367.73	$2,735.46	
			0	0	Paid	$1,367.73	$1,367.73	$2,735.46	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-33-476-005	11006	416 N WALNUT ST	0	0	Tax Due	$385.61	$385.61	$771.22	First Installment
BROWN, REBECCA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
416 N WALNUT ST	0040	LOT 7 BLK 82 P C HUGGINS ADD 9-5-1162	4,130	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, REBECCA L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	21,770	5,740	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,900	0	Total Due	$385.61	$385.61	$771.22	
			0	0	Paid	$385.61	$385.61	$771.22	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, REBECCA L
10-33-476-006	11006	404 N WALNUT ST	0	0	Tax Due	$538.00	$538.00	$1,076.00	First Installment
SCOTT, KEVIN L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
404 N WALNUT ST	0040	LOT 10 BLK 82 P C HUGGINS ADD	6,180	0	Pen. Due	$16.14	$8.07	$24.21	**TRUSTEE SUBSEQUENT**
LITCHFIELD, IL 62056-0000	0.0000	9-5-1165 S T00 R	6,600	0	Cost Due	$0.00	$20.00	$20.00	
			12,780	0	Total Due	$554.14	$566.07	$1,120.21	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$554.14	$566.07	$1,120.21	
10-33-476-007	11006	400 N WALNUT ST	0	0	Tax Due	$872.67	$872.67	$1,745.34	First Installment
CRABTREE, JAMES F & JANICE M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
400 N WALNUT ST	0040	LOT 11 BLK 82 P C HUGGINS ADD	6,180	5,000	Pen. Due	$0.00	$0.00	$0.00	CRABTREE, JAMES F & JANICE M
LITCHFIELD, IL 62056-0000	0.0000	9-5-1166 S T00 R	25,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,730	0	Total Due	$872.67	$872.67	$1,745.34	
			0	0	Paid	$872.67	$872.67	$1,745.34	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRABTREE, JAMES F & JANICE M
10-33-476-008	11006	326 N WALNUT ST	0	0	Tax Due	$1,354.26	$1,354.26	$2,708.52	First Installment
PETERSON, RALPH DAVID	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
326 N WALNUT	0040	LOT 14 BLK 82 P C HUGGINS ADD	6,180	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Litchfield, IL 62056-	0.0000	9-5-1168 S T00 R	31,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,170	0	Total Due	$1,354.26	$1,354.26	$2,708.52	
			0	0	Paid	$1,354.26	$1,354.26	$2,708.52	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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Township NORTH LITCHFIELD

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10-33-476-009	11006	322 N WALNUT ST	0	0	Tax Due	$801.53	$801.53	$1,603.06	First Installment
MORRIS, RICHARD L & DAWN E C/O	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 15 BLK 82 P C HUGGINS ADD	6,180	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	9-5-1169 S T00 R	12,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			19,040	0	Total Due	$801.53	$801.53	$1,603.06	08/31/2025
			0	0	Paid	$801.53	$801.53	$1,603.06	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-476-010	11006	316 N WALNUT ST	0	0	Tax Due	$1,129.88	$1,129.88	$2,259.76	First Installment
NIEHAUS, MATTHEW & ADRIANE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/18/2025
203 WILSON RD	0040	LOT 18 BLK 82 P C HUGGINS ADD	6,430	0	Pen. Due	$16.95	$0.00	$16.95	NIEHAUS, MATTHEW & ADRIANE
WILTON, NH 03086-	0.0000	9-5-1172 S T00 R	20,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,840	0	Total Due	$1,146.83	$1,129.88	$2,276.71	08/18/2025
			0	0	Paid	$1,146.83	$1,129.88	$2,276.71	NIEHAUS, MATTHEW & ADRIANE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-476-011	11006	312 N WALNUT ST	0	0	Tax Due	$648.71	$648.71	$1,297.42	First Installment
JOHNSON, RICHARD & KAREN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
312 N WALNUT ST	0040	LOT 19 BLK 82 P C HUGGINS ADD	6,180	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, RICHARD & KAREN
LITCHFIELD, IL 62056-0000	0.0000	9-5-1173 S T00 R	15,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,410	0	Total Due	$648.71	$648.71	$1,297.42	07/14/2025
			0	0	Paid	$648.71	$648.71	$1,297.42	JOHNSON, RICHARD & KAREN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-476-013	11006	405 N ILLINOIS AV	0	0	Tax Due	$777.53	$777.53	$1,555.06	First Installment
HANNIG, GARY & ELIZABETH	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
918 E UNION	0040	LOT 8 BLK 82 P C HUGGINS ADD 9-5-1163	3,780	0	Pen. Due	$0.00	$0.00	$0.00	HANNIG, GARY & ELIZABETH
PO BOX 402	0.0000	S T00 R	14,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			18,470	0	Total Due	$777.53	$777.53	$1,555.06	09/03/2025
			0	0	Paid	$777.53	$777.53	$1,555.06	HANNIG, GARY & ELIZABETH
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-476-014	11006	401 N ILLINOIS	0	0	Tax Due	$730.38	$730.38	$1,460.76	First Installment
HAMMOND, MARK E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
401 N ILLINOIS	0040	LOT 9 & N 1/2 LOT 12 BLK 82 P C	6,180	0	Pen. Due	$0.00	$0.00	$0.00	HAMMOND, MARK E
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1164 S T00 R	17,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,350	0	Total Due	$730.38	$730.38	$1,460.76	05/21/2025
			0	0	Paid	$730.38	$730.38	$1,460.76	HAMMOND, MARK E
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-476-015	11006	327 N ILLINOIS AV	0	0	Tax Due	$359.93	$359.93	$719.86	First Installment
ARCHER, SHARON L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
327 N ILLINOIS AV	0040	LOT 13 & S 1/2 LOT 12 BLK 82 P C	6,180	5,000	Pen. Due	$0.00	$0.00	$0.00	ARCHER, SHARON L
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1167 S T00 R	19,270	5,900	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,450	0	Total Due	$359.93	$359.93	$719.86	06/30/2025
			0	0	Paid	$359.93	$359.93	$719.86	ARCHER, SHARON L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-476-016	11006	319 N ILLINOIS AV	0	0	Tax Due	$626.82	$626.82	$1,253.64	First Installment
BURDELL, WILLIAM & KAREN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
319 N ILLINOIS AV	0040	LOT 16 BLK 82 P C HUGGINS ADD	6,180	0	Pen. Due	$0.00	$0.00	$0.00	BURDELL, WILLIAM & KAREN
LITCHFIELD, IL 62056-0000	0.0000	9-5-1170 S T00 R	14,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,890	0	Total Due	$626.82	$626.82	$1,253.64	09/05/2025
			0	0	Paid	$626.82	$626.82	$1,253.64	BURDELL, WILLIAM & KAREN
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-476-017	11006	315 N ILLINOIS AV	0	0	Tax Due	$1,723.45	$1,723.45	$3,446.90	First Installment
STARRETT, JEFFREY P & JEAN MARIE A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
315 N ILLINOIS AV	0040	LOT 17 BLK 82 P C HUGGINS ADD	6,180	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-1171 S T00 R	40,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,940	0	Total Due	$1,723.45	$1,723.45	$3,446.90	09/02/2025
			0	0	Paid	$1,723.45	$1,723.45	$3,446.90	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-476-018	11006	915 E RYDER ST	0	0	Tax Due	$1,131.57	$1,131.57	$2,263.14	First Installment
LEWIS PEGGY D C/O BANK & TRUST	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 410	0040	W 1/3 LOTS 20-21 & 24 BLK 82 P C	6,430	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1177 S T00 R	26,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,880	0	Total Due	$1,131.57	$1,131.57	$2,263.14	09/02/2025
			0	0	Paid	$1,131.57	$1,131.57	$2,263.14	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-476-019	11006	921 E RYDER ST	0	0	Tax Due	$589.36	$589.36	$1,178.72	First Installment
SHAW, JAMES	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
921 E RYDER ST	0040	MID 1/3 LOTS 20-21 & 24 BLK 82 P C	6,430	0	Pen. Due	$0.00	$8.84	$8.84	SHAW, JAMES
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 9-5-1175 S T00 R	7,570	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			14,000	0	Total Due	$589.36	$702.20	$1,291.56	10/27/2025
			0	0	Paid	$589.36	$702.20	$1,291.56	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-476-020	11006	925 E RYDER ST	0	0	Tax Due	$848.67	$848.67	$1,697.34	First Installment
PATRICK, SHAUN C/O LITCHFIELD NATIOI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	E 1/3 LOTS 20-21 & 24 BLK 82 P C	7,570	0	Pen. Due	$0.00	$0.00	$0.00	PATRICK, SHAUN
P O BOX 309	0.0000	HUGGINS ADD 9-5-1174 S T00 R	18,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-0309			26,160	0	Total Due	$848.67	$848.67	$1,697.34	08/31/2025
			0	0	Paid	$848.67	$848.67	$1,697.34	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-476-021	11006	905 E RYDER	0	0	Tax Due	$675.24	$675.24	$1,350.48	First Installment
COX, DENNIS E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
905 E RYDER	0040	W 90 FT LOTS 22 & 23 BLK 82 P C	5,180	5,000	Pen. Due	$0.00	$0.00	$0.00	COX, DENNIS E
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1176A S T00 R	28,520	6,660	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,700	0	Total Due	$675.24	$675.24	$1,350.48	05/27/2025
			0	0	Paid	$675.24	$675.24	$1,350.48	COX, DENNIS E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-476-022	11006	911 E RYDER	0	0	Tax Due	$130.08	$130.08	$260.16	First Installment
MONTGOMERY COUNTY TRUSTEE	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	E 60 FT LOTS 22 & 23 BLK 82 P C	3,090	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
HILLSBORO, IL 62049-	0.0000	HUGGINS ADD 9-5-1176 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,090	0	Total Due	$130.08	$130.08	$260.16	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$130.08	$130.08	$260.16	
10-33-476-023	11006	902 E UNION AV	0	0	Tax Due	$1,888.89	$1,888.89	$3,777.78	First Installment
SCHMIDT, JEFFERY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
902 E UNION AV	0040	W 65' LOTS 2-3 & 6 BLK 82 P C HUGGINS	6,950	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, JEFFERY
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1160 & 1159-1 S T00 R	43,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,870	0	Total Due	$1,888.89	$1,888.89	$3,777.78	
			0	0	Paid	$1,888.89	$1,888.89	$3,777.78	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMIDT, JEFFERY
10-33-476-024	11006	910 E UNION	0	0	Tax Due	$2,621.37	$2,621.37	$5,242.74	First Installment
MINNIS, DENISE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
910 E UNION	0040	E 85' LOTS 2-3 & 6 BLK 82 P C HUGGINS	10,770	0	Pen. Due	$0.00	$0.00	$0.00	MINNIS, DENISE
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1159 S T00 R	57,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,270	0	Total Due	$2,621.37	$2,621.37	$5,242.74	
			0	0	Paid	$2,621.37	$2,621.37	$5,242.74	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	MINNIS, DENISE
10-33-476-025	11006	918 E UNION AV	0	0	Tax Due	$2,969.51	$2,969.51	$5,939.02	First Installment
HANNIG, GARY & ELIZABETH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
918 E UNION	0040	LOTS 1-4-5 BLK 82 P C HUGGINS ADD	16,430	5,000	Pen. Due	$0.00	$0.00	$0.00	HANNIG, GARY & ELIZABETH
PO BOX 402	0.0000	9-5-1161 & 1158 S T00 R	65,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			81,540	0	Total Due	$2,969.51	$2,969.51	$5,939.02	
			0	0	Paid	$2,969.51	$2,969.51	$5,939.02	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANNIG, GARY & ELIZABETH
10-33-477-001	11006	414 N ILLINOIS	0	0	Tax Due	$1,560.11	$1,560.11	$3,120.22	First Installment
GIBSON, TREVOR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
414 N ILLINOIS AV	0040	LOTS 2-3 & 6 BLK 81 P C HUGGINS ADD	15,250	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1142 S T00 R	27,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,060	0	Total Due	$1,560.11	$1,560.11	$3,120.22	
			0	0	Paid	$1,560.11	$1,560.11	$3,120.22	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-33-477-002	11006	410 N ILLINOIS AV	0	0	Tax Due	$695.86	$695.86	$1,391.72	First Installment
KINGERY PROPERTIES LLC C/O TERRY KINGERY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
30558 UNION CHAPEL RD	0040	LOT 7 BLK 81 P C HUGGINS ADD 9-5-1145	4,140	0	Pen. Due	$0.00	$0.00	$0.00	P & N PROPERTIES, INC
GIRARD, IL 62640-	0.0000	S T00 R	12,390	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			16,530	0	Total Due	$695.86	$715.86	$1,411.72	
			0	0	Paid	$695.86	$715.86	$1,411.72	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	P & N PROPERTIES, INC

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Township NORTH LITCHFIELD

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10-33-477-003	11006	406 N ILLINOIS	0	0	Tax Due	$552.31	$552.31	$1,104.62	First Installment
PHILLIPS, JOSHUA D C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
P O BOX 309	0040	LOT 10 BLK 81 P C HUGGINS ADD	4,140	0	Pen. Due	$0.00	$0.00	$0.00	PHILLIPS, JOSHUA D
Litchfield, IL 62056-	0.0000	9-5-1148 S T00 R	14,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,120	0	Total Due	$552.31	$552.31	$1,104.62	
			0	0	Paid	$552.31	$552.31	$1,104.62	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-33-477-004	11006	328 N ILLINOIS AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 11 BLK 81 P C HUGGINS ADD DOC	4,140	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	NO 24-068-00014	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-5-1149 S T00 R	4,140	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-477-005	11006	326 N ILLINOIS AV	0	0	Tax Due	$1,309.21	$1,309.21	$2,618.42	First Installment
KUHLMAN CRYSTAL C/O LERETA LLC TAX	8.41937	LITCHFIELD, IL 62056-0493	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
DISBURSEMENT TEAM	0040	LOTS 14 & 15 BLK 81 P C HUGGINS ADD	7,570	0	Pen. Due	$0.00	$0.00	$0.00	TOGETHER CREDIT UNION
901 CORPORATE CENTER DR	0.0000	9-5-1152 S T00 R	29,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-			37,100	0	Total Due	$1,309.21	$1,309.21	$2,618.42	
			0	0	Paid	$1,309.21	$1,309.21	$2,618.42	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	TOGETHER CREDIT UNION
10-33-477-006	11006	306 N ILLINOIS AV	0	0	Tax Due	$174.28	$174.28	$348.56	First Installment
PENCE, MICHAEL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
306 N ILLINOIS AVE	0030	LOT 18 BLK 81 P C HUGGINS ADD	4,140	0	Pen. Due	$0.00	$0.00	$0.00	PENCE, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000	9-5-1154 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,140	0	Total Due	$174.28	$174.28	$348.56	
			0	0	Paid	$174.28	$174.28	$348.56	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	PENCE, MICHAEL
10-33-477-007	11006	306 N ILLINOIS AV	0	0	Tax Due	$1,249.44	$1,249.44	$2,498.88	First Installment
PENCE, MICHAEL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
306 N ILLINOIS AVE	0040	LOT 19 BLK 81 P C HUGGINS ADD	4,140	5,000	Pen. Due	$0.00	$0.00	$0.00	PENCE, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000	9-5-1155 S T00 R	36,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,680	0	Total Due	$1,249.44	$1,249.44	$2,498.88	
			0	0	Paid	$1,249.44	$1,249.44	$2,498.88	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	PENCE, MICHAEL
10-33-477-008	11006	302 N ILLINOIS AV	0	0	Tax Due	$1,384.99	$1,384.99	$2,769.98	First Installment
STOCKAMP, JACOB	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
302 N ILLINOIS AV	0040	LOTS 22 & 23 BLK 81 P C HUGGINS ADD	6,430	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000	9-5-1156 S T00 R	26,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,900	0	Total Due	$1,384.99	$1,384.99	$2,769.98	
			0	0	Paid	$1,384.99	$1,384.99	$2,769.98	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-477-011	11006	413 N LOCUST ST	0	0	Tax Due	$415.08	$415.08	**$830.16**	**First Installment**
ISAACS, SHAWN P	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
1223 N HARRISON ST	0040	LOT 5 BLK 81 P C HUGGINS ADD 9-5-1144	2,290	0	Pen. Due	$0.00	$0.00	**$0.00**	ISAACS, SHAWN P
Litchfield, IL 62056-	0.0000	S T00 R	7,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,860	0	Total Due	$415.08	$415.08	**$830.16**	06/02/2025
			0	0	Paid	$415.08	$415.08	**$830.16**	ISAACS, SHAWN P
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-477-012	11006	409 N LOCUST ST	0	0	Tax Due	$1,136.62	$1,136.62	**$2,273.24**	**First Installment**
NELSON, ROBERT L JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
409 N LOCUST	0040	LOT 8 BLK 81 P C HUGGINS ADD 9-5-1146	2,650	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	S T00 R	32,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,000	0	Total Due	$1,136.62	$1,136.62	**$2,273.24**	09/02/2025
			0	0	Paid	$1,136.62	$1,136.62	**$2,273.24**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-477-013	11006	403 N LOCUST	0	0	Tax Due	$240.80	$240.80	**$481.60**	**First Installment**
LAMBERT RAMIN, LYNN MARIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
403 N LOCUST	0040	LOT 9 BLK 81 P C HUGGINS ADD 9-5-1147	2,650	0	Pen. Due	$0.00	$0.00	**$0.00**	LYNN RAMIN-LAMBERT
LITCHFIELD, IL 62056-	0.0000	S T00 R	9,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,720	0	Total Due	$240.80	$240.80	**$481.60**	08/06/2025
			0	0	Paid	$240.80	$240.80	**$481.60**	KUZMIC, LINA & JOHN
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-477-014	11006	329 N LOCUST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHOE, KWI YON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
329 N LOCUST	0040	LOT 12 BLK 81 P C HUGGINS ADDN	2,650	4,450	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	9-5-1150 S T00 R	9,070	1,270	Cost Due	$0.00	$0.00	**$0.00**	
			11,720	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-477-015	11006	319 N LOCUST ST	0	0	Tax Due	$428.97	$428.97	**$857.94**	**First Installment**
ELLSWORTH, ALLEN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1874 JAKETOWN RD	0040	LOTS 13 & 16 BLK 81 P C HUGGINS ADD	2,620	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLSWORTH, ALLEN
DONNELLSON, IL 62019-	0.0000	9-5-1151 S T00 R	7,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,190	0	Total Due	$428.97	$428.97	**$857.94**	09/05/2025
			0	0	Paid	$428.97	$428.97	**$857.94**	ELLSWORTH, ALLEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-477-016	11006	315 N LOCUST ST	0	0	Tax Due	$264.37	$264.37	**$528.74**	**First Installment**
BEELER, JOSHUA D & SARAH CHRISTINE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
315 N LOCUST ST	0030	LOTS 17 & 20 BLK 81 P C HUGGINS ADD	6,280	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
Litchfield, IL 62056-	0.0000	9-5-1153 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,280	0	Total Due	$264.37	$264.37	**$528.74**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$264.37	$264.37	**$528.74**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-477-017	11006	1025 E RYDER ST	0	0	Tax Due	$221.01	$221.01	$442.02	First Installment
SPINNER, DAVID & REBECCA	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
715 E UNION	0040	LOTS 21 & 24 BLK 81 P C HUGGINS ADD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	SPINNER, DAVID & REBECCA
Litchfield, IL 62056-0000	0.0000	9-5-1157 S T00 R	1,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,250	0	Total Due	$221.01	$221.01	$442.02	07/16/2025
			0	0	Paid	$221.01	$221.01	$442.02	SPINNER, DAVID & REBECCA
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-477-018	11006	1018 E UNION	0	0	Tax Due	$403.29	$403.29	$806.58	First Installment Sold at Tax Sale
GIBSON, TREVOR	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
414 N ILLINOIS AV	0030	LTS 1 & 4 BLK 81	9,580	0	Pen. Due	$12.10	$6.05	$18.15	
LITCHFIELD, IL 62056-	0.0000	PC HUGGINS ADD	0	0	Cost Due	$0.00	$104.00	$104.00	
			9,580	0	Total Due	$415.39	$513.34	$928.73	Second Installment Sold at Tax Sale
			0	0	Paid	$415.39	$513.34	$928.73	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-478-003	11006	1200 E UNION	0	0	Tax Due	$389.82	$389.82	$779.64	First Installment
LATTER RAIN MINISTRIES INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
P O BOX 250	0060	STRIP E SIDE SE LANDS CORP LIMITS	190	0	Pen. Due	$0.00	$0.00	$0.00	LATTER RAIN MINISTRIES INC
Litchfield, IL 62056-	1.1000	LITCHFIELD 9-5-725 1/2 S33 T09 R5	9,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PARTIAL EXEMPT PER DOCKET#10-68-5	9,260	0	Total Due	$389.82	$389.82	$779.64	05/31/2025
		BEAUTY SHOP IS ASSESSED	0	0	Paid	$389.82	$389.82	$779.64	LATTER RAIN MINISTRIES INC
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-478-004	11006	1200 E UNION	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LATTER RAIN MINISTRIES INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 250	0090	BLK 80 EX LOTS 15-18 & N 44 FT LOT 19 P	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	C HUGGINS ADD 9-5-1140 S33 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
		EXEMPT PER DOCKET#10-68-5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-478-005	11006	304 N LOCUST ST	0	0	Tax Due	$2,035.81	$2,035.81	$4,071.62	First Installment
BOSTON, MARVIN E & DAVA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
304 N LOCUST ST	0040	LOTS 15 & 18 & N 44 FT LOT 19 BLK 80 P	10,330	5,000	Pen. Due	$0.00	$0.00	$0.00	BOSTON, MARVIN E & DAVA L
LITCHFIELD, IL 62056-	0.0000	C HUGGINS ADD 9-5-1139 INC 1140-1 S	49,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	59,360	0	Total Due	$2,035.81	$2,035.81	$4,071.62	08/29/2025
			0	0	Paid	$2,035.81	$2,035.81	$4,071.62	BOSTON, MARVIN E & DAVA L
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-479-002	11006	824 E RYDER ST	0	0	Tax Due	$628.51	$628.51	$1,257.02	First Installment
QUANTUM LENDING LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
420 N MONROE St Ste 100	0040	LOT 7 BLK 78 P C HUGGINS ADD 9-5-1134	1,900	0	Pen. Due	$0.00	$0.00	$0.00	QUANTUM LENDING LLC ATTN CLIFF(
Litchfield, IL 62056-	0.0000	S T00 R	13,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,930	0	Total Due	$628.51	$628.51	$1,257.02	09/04/2025
			0	0	Paid	$628.51	$628.51	$1,257.02	VIARGO, JOHN, APRIL & HELEN C/O (
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-479-005	11006	210 N MONTGOMERY	0	0	**Tax Due**	$199.12	$199.12	**$398.24**	**First Installment**
PUCKETT, KEVIN PATRICK	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
P O BOX 423	0040	LOT 11 BLK 78 P C HUGGINS ADD	1,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PUCKETT, KEVIN PATRICK
Litchfield, IL 62056-	0.0000	9-5-1135 S T00 R	3,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,730	0	**Total Due**	$199.12	$199.12	**$398.24**	
			0	0	**Paid**	$199.12	$199.12	**$398.24**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PUCKETT, KEVIN PATRICK
10-33-479-006	11006	810 E RYDER ST	0	0	**Tax Due**	$785.11	$785.11	**$1,570.22**	**First Installment**
WHITE, ETHAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
810 E RYDER ST	0040	LOT 10 BLK 78 P C HUGGINS ADD	1,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, ETHAN
LITCHFIELD, IL 62056-	0.0000	9-5-1135 A S T00 R	22,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,650	0	**Total Due**	$785.11	$785.11	**$1,570.22**	
			0	0	**Paid**	$785.11	$785.11	**$1,570.22**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-33-479-010	11006	820 E RYDER	0	0	**Tax Due**	$1,909.09	$1,909.09	**$3,818.18**	**First Installment**
BIGGS, SARAH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
820 E RYDER ST	0040	LOTS 8 & 9 BLK 78 P C HUGGINS ADD	3,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	9-5-1133 A S T00 R	48,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,350	0	**Total Due**	$1,909.09	$1,909.09	**$3,818.18**	
			0	0	**Paid**	$1,909.09	$1,909.09	**$3,818.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-33-479-013	11006	RYDER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOTS 1 THRU 6 & 19 THRU 22 BLK 78 P C	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD DOCKET NO 87-68-48	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		9-5-1133 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-33-479-014	11006	206 N MONTGOMERY	0	0	**Tax Due**	$10.95	$10.95	**$21.90**	**First Installment**
WOODSON, CHERYL L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
206 N MONTGOMERY	0040	LOT 12 BLK 78 P C HUGGINS ADD	720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOODSON, CHERYL L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1136-2 S T00 R	7,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,260	0	**Total Due**	$10.95	$10.95	**$21.90**	
			0	0	**Paid**	$10.95	$10.95	**$21.90**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOODSON, CHERYL L
10-33-479-015	11006	823 E EDWARDS ST	0	0	**Tax Due**	$553.16	$553.16	**$1,106.32**	**First Installment**
GERDES, MATTHEW J	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
823 E EDWARDS ST	0040	LOTS 13-14 & 15 BLK 78 P C HUGGINS	2,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GERDES, MATTHEW J
LITCHFIELD, IL 62056-	0.0000	ADD 9-5-1136-3 S T00 R	10,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,140	0	**Total Due**	$553.16	$553.16	**$1,106.32**	
			0	0	**Paid**	$553.16	$553.16	**$1,106.32**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GERDES, MATTHEW J

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-33-479-016	11006	903 E EDWARDS ST	0	0	Tax Due	$1,610.21	$1,610.21	$3,220.42	First Installment
LINEBACK, DRAKE & ALYSSA BRUHN C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOTS 16 & 17 BLK 78 P C HUGGINS ADD	1,640	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	9-5-1136 S T00 R	42,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			44,250	0	Total Due	$1,610.21	$1,610.21	$3,220.42	08/31/2025
			0	0	Paid	$1,610.21	$1,610.21	$3,220.42	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-479-017	11006	EDWARDS ST	0	0	Tax Due	$1,435.08	$1,435.08	$2,870.16	First Installment
WEISS, THOMAS & ROSE C/O BANK & TRI	8.41937	Litchfield, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
CO	0040	LOT 18 BLK 78 P C HUGGINS ADD	1,640	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	9-5-1136-1 S T00 R	38,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 410			40,090	0	Total Due	$1,435.08	$1,435.08	$2,870.16	09/02/2025
LITCHFIELD, IL 62056-0000			0	0	Paid	$1,435.08	$1,435.08	$2,870.16	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-480-002	11006	104 N MONTGOMERY AV	0	0	Tax Due	$29.89	$29.89	$59.78	First Installment
NANGLE, DEBRA L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
104 N MONTGOMERY AV	0030	LOT 11 BLK 77 P C HUGGINS ADD	710	0	Pen. Due	$0.00	$0.00	$0.00	NANGLE, DEBRA L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1132D S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MOBILE HOME HERE ASSESSED ON	710	0	Total Due	$29.89	$29.89	$59.78	09/30/2025
		10-33-480-502	0	0	Paid	$29.89	$29.89	$59.78	NANGLE, DEBRA L
		ON LEASED LAND		0	Unpaid	$0.00	$0.00	$0.00	
10-33-480-004	11006	900 E EDWARDS	0	0	Tax Due	$1,227.13	$1,227.13	$2,454.26	First Installment
WILSON, GREGORY D & RHODA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
900 E EDWARDS	0040	LOTS 5-6 & 7 BLK 77 P C HUGGINS ADD	2,060	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, GREGORY D & RHODA L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1132B S T00 R	33,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,150	0	Total Due	$1,227.13	$1,227.13	$2,454.26	07/31/2025
			0	0	Paid	$1,227.13	$1,227.13	$2,454.26	WILSON, GREGORY D & RHODA L
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-480-005	11006	900 E EDWARDS	0	0	Tax Due	$257.21	$257.21	$514.42	First Installment
WILSON, GREGORY DWAYNE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
900 E EDWARDS	0040	LOTS 3 & 4 BLK 77 P C HUGGINS ADD	1,370	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, GREGORY DWAYNE
LITCHFIELD, IL 62056-0000	0.0000	9-5-1132A S T00 R	4,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,110	0	Total Due	$257.21	$257.21	$514.42	07/31/2025
			0	0	Paid	$257.21	$257.21	$514.42	WILSON, GREGORY DWAYNE
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-480-007	11006	808 E EDWARDS	0	0	Tax Due	$17.14	$17.14	$34.28	First Installment
MONTGOMERY COUNTY TRUSTEE	8.41937	LITCHFIELD, IL 62056-0000	0	2,253	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0040	LOT 10 BLK 77 P C HUGGINS ADD	710	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
HILLSBORO, IL 62049-	0.0000	9-5-1132C-1 S T00 R	1,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,660	0	Total Due	$17.14	$17.14	$34.28	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$17.14	$17.14	$34.28	

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Township NORTH LITCHFIELD

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10-33-480-013	11006	920 E EDWARDS ST	0	0	Tax Due	$316.57	$316.57	**$633.14**	**First Installment**
ORZEL, JOHN K SR	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
920 E EDWARDS ST	0040	LOTS 1 & 2 BLK 77	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
LITCHFIELD, IL 62056-	0.0000	P C HUGGINS ADD	6,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,520	0	Total Due	$316.57	$316.57	**$633.14**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$316.57	$316.57	**$633.14**	
10-33-480-014	11006	812 E EDWARDS ST	0	0	Tax Due	$236.59	$236.59	**$473.18**	**First Installment**
HOLLO, DAVID L & ANN M	8.41937	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
1201 N STATE ST	0040	LOTS 8 & 9 BLK 77	1,360	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000	PC HUGGINS ADD	4,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,620	0	Total Due	$236.59	$236.59	**$473.18**	
			0	0	Paid	$236.59	$236.59	**$473.18**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLLO, DAVID L & ANN M
10-33-480-502	11006	104 N MONTGOMERY	0	0	Tax Due	$775.43	$775.43	**$1,550.86**	**First Installment**
NANGLE, MICHAEL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
104 N MONTGOMERY	0040	MANUFACTURED HOME ON LEASED LANI	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NANGLE, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000	LOCATED ON 10-33-480-002	24,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,420	0	Total Due	$775.43	$775.43	**$1,550.86**	
			0	0	Paid	$775.43	$775.43	**$1,550.86**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NANGLE, MICHAEL
10-33-481-007	11006	104 N ILLINOIS AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	BLK 79 PC HUGGINS ADDN (EX BEG NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	7.6000	COR S225' W89.8' N225' E89.8' TO POB)	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-33-481-008	11006	529 E RYDER ST	0	0	Tax Due	$40.84	$40.84	**$81.68**	**First Installment**
LAW, ANTHONY E & NICHOLE R	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1220 E RYDER	0030	PT BLK 79 PC HUGGINS ADDN BEG NE	970	0	Pen. Due	$0.00	$0.00	**$0.00**	LAW, ANTHONY E & NICHOLE R
Litchfield, IL 62056-	0.4600	COR S225' W89.8' N255' E89.8' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			970	0	Total Due	$40.84	$40.84	**$81.68**	
			0	0	Paid	$40.84	$40.84	**$81.68**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAW, ANTHONY E & NICHOLE R
10-33-502-010	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-33-503-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-004	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-005	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-006	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-007	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-503-008	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-009	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-010	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-011	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-012	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-013	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-33-503-014	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-015	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-503-018	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-33-504-002	11006	120 E RYDER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	RR ROW E1/2 SE1/4 SEC 33 LYG S OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	2.1100	BLK 79 HUGGINS ADD TO CL ILLINOIS	0	0	Cost Due	$0.00	$0.00	$0.00	
		AVE 9-5-3021 S33 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-100-003	11010	1110 N MAPLE	0	0	Tax Due	$18.25	$18.25	$36.50	First Installment
GENINATTI, PATRICIA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1110 N MAPLE ST	0030	PT W 1/2 NW 26 FT X 84 6/10 FT 9-5-578C	550	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0500	S34 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			550	0	Total Due	$18.25	$18.25	$36.50	Second Installment
			0	0	Paid	$18.25	$18.25	$36.50	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	GENINATTI, PATRICIA
10-34-100-004	11010	1120 E CLARK ST	0	0	Tax Due	$21.23	$21.23	$42.46	First Installment
WELLER, JOSEPH EUGENE & CARRIE LYI	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
GREENWOOD	0030	PT W 1/2 NW 26 FT X 333 4/10 FT 9-5-578	640	0	Pen. Due	$0.00	$0.00	$0.00	WELLER, JOSEPH EUGENE & CARRIE
1120 E CLARK ST	0.2000	S34 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-			640	0	Total Due	$21.23	$21.23	$42.46	Second Installment
			0	0	Paid	$21.23	$21.23	$42.46	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, JOSEPH EUGENE & CARRIE

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Township NORTH LITCHFIELD

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10-34-100-005	11010	1110 N MAPLE	0	0	Tax Due	$18.25	$18.25	$36.50	First Installment
GENINATTI, PATRICIA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1110 N MAPLE ST	0030	PT W 1/2 NW 26 FT X 100 FT 9-5-578B S34	550	0	Pen. Due	$0.00	$0.27	$0.27	GENINATTI, PATRICIA
LITCHFIELD, IL 62056-0000	0.0600	T09 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			550	0	Total Due	$18.25	$28.52	$46.77	
			0	0	Paid	$18.25	$28.52	$46.77	10/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	GENINATTI, PATRICIA
10-34-100-006	11010	1120 E CLARK ST	0	0	Tax Due	$18.25	$18.25	$36.50	First Installment
GENINATTI, PATRICIA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1110 N MAPLE ST	0030	PT W 1/2 NW 26 FT X 148 FT 9-5-578A S34	550	0	Pen. Due	$0.00	$0.27	$0.27	GENINATTI, PATRICIA
LITCHFIELD, IL 62056-	0.0900	T09 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			550	0	Total Due	$18.25	$28.52	$46.77	
			0	0	Paid	$18.25	$28.52	$46.77	10/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	GENINATTI, PATRICIA
10-34-100-007	11010	172 BALLPARK TR	0	0	Tax Due	$1,711.00	$1,711.00	$3,422.00	First Installment
PRIDDLE, DELBERT L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
172 BALLPARK TRAIL	0040	PT NE NW 9-5-576B S34 T09 R5	7,060	5,000	Pen. Due	$0.00	$0.00	$0.00	PRIDDLE, DELBERT L
LITCHFIELD, IL 62056-0000	3.7100		55,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,580	0	Total Due	$1,711.00	$1,711.00	$3,422.00	
			0	0	Paid	$1,711.00	$1,711.00	$3,422.00	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	PRIDDLE, DELBERT L
10-34-100-009	11010	180 BALLPARK TR	8,500	0	Tax Due	$1,198.73	$1,198.73	$2,397.46	First Installment
BISHOP, BENJAMIN	6.63433	LITCHFIELD, IL 62056-0000	867	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
180 BALLPARK TRAIL	0011	PT NE NW 9-5-576 S34 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, BENJAMIN
LITCHFIELD, IL 62056-0000	31.4300		29,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,137	0	Total Due	$1,198.73	$1,198.73	$2,397.46	
			0	0	Paid	$1,198.73	$1,198.73	$2,397.46	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BISHOP, BENJAMIN
10-34-100-011	11007	3 PIN OAK LN	0	0	Tax Due	$2,378.30	$2,378.30	$4,756.60	First Installment
JURGENA, JOHN W	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
3 PIN OAK LN	0040	PT W 1/2 NW 417 FT X 417 FT 9-5-577A	4,790	5,000	Pen. Due	$0.00	$0.00	$0.00	JURGENA, JOHN W
LITCHFIELD, IL 62056-0000	2.0000	S34 T09 R5	63,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,430	0	Total Due	$2,378.30	$2,378.30	$4,756.60	
			0	0	Paid	$2,378.30	$2,378.30	$4,756.60	08/13/2025
				0	Unpaid	$0.00	$0.00	$0.00	JURGENA, JOHN W
10-34-100-012	11007	4 PIN OAK LN	0	0	Tax Due	$2,029.16	$2,029.16	$4,058.32	First Installment
HAMPTON, PAUL M	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4 PIN OAK LANE	0040	PT W 1/2 NW 208 1/2 FT X 417 FT	4,790	5,000	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, PAUL M
LITCHFIELD, IL 62056-0000	2.0000	9-5-577A-1 S34 T09 R5	94,320	39,111	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99,110	0	Total Due	$2,029.16	$2,029.16	$4,058.32	
			0	0	Paid	$2,029.16	$2,029.16	$4,058.32	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMPTON, PAUL M

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-100-013	11010	10 DEER RUN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUNHAM SHERLAD C/O LERETA LLC TAX	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
DISBURSEMENT TEAM	0040	PT NE NW 9-5-576A S34 T09 R5	8,430	0	Pen. Due	$0.00	$0.00	$0.00	
901 CORPORATE CENTER DR	3.0700		100,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-			109,190	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-100-014	11010	20 DEER RUN	0	0	Tax Due	$3,708.92	$3,708.92	$7,417.84	First Installment
CHANDLER, CHRISTOPHER	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20 DEER RUN	0040	PT NE NW 9-5-576 A-1 S34 T09 R5	16,270	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	5.7900		101,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117,810	0	Total Due	$3,708.92	$3,708.92	$7,417.84	
			0	0	Paid	$3,708.92	$3,708.92	$7,417.84	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-34-100-016	11010	139 YAEGER LAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELM LAWN CEMETERY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
139 YAEGER LAKE TRAIL	0090	PT SE NW-BEG SE COR N737' W760'	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	12.5800	S733' E 731.03' TO POB DOCKET NO	0	0	Cost Due	$0.00	$0.00	$0.00	
		84-68-105 9-5-579 S34 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-100-017	11010	BALLPARK TR	4,090	0	Tax Due	$135.67	$135.67	$271.34	First Installment
BERGMAN, JEFFREY D	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
188 FLAT SCHOOL LN	0021	PT N1/2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, JEFFREY D
LITCHFIELD, IL 62056-	12.7000	S34 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,090	0	Total Due	$135.67	$135.67	$271.34	
			0	0	Paid	$135.67	$135.67	$271.34	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGMAN, JEFFREY D
10-34-100-019	11010	E CLARK ST	8,280	0	Tax Due	$274.66	$274.66	$549.32	First Installment
ELM LAWN MEMORIAL PARK INC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
P O BOX 588	0021	PT SE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ELM LAWN MEMORIAL PARK INC
TAYLORVILLE, IL 62568-	27.4200	S34 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,280	0	Total Due	$274.66	$274.66	$549.32	
			0	0	Paid	$274.66	$274.66	$549.32	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELM LAWN MEMORIAL PARK INC
10-34-100-020	11050	E CLARK ST	23,800	0	Tax Due	$1,001.91	$1,001.91	$2,003.82	First Installment
HAMPTON, RICHARD	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	08/14/2025
1900 BUTLER BLVD	0021	PT CENTER W1/2 W1/2	0	0	Pen. Due	$15.03	$0.00	$15.03	COMMUNITY TITLE
EDWARDSVILLE, IL 62025-	62.3000	S34 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,800	0	Total Due	$1,016.94	$1,001.91	$2,018.85	
			0	0	Paid	$1,016.94	$1,001.91	$2,018.85	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMMUNITY TITLE

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-201-002	11010	12397 ROBERSON RD	0	0	**Tax Due**	$57.72	$57.72	**$115.44**	**First Installment**
MC DONOUGH, TIMOTHY & LISA C/O AMERICAN RE TAX SERV INC	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12397 ROBERSON RD	0030	LOT 1 PT W 1/2 NE ROBERSON SUB DIV	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DONOUGH, TIMOTHY & LISA C/O A
LITCHFIELD, IL 62056-0000	1.0000	9-5-575 RS-1 S34 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	**Total Due**	$57.72	$57.72	**$115.44**	07/18/2025
			0	0	**Paid**	$57.72	$57.72	**$115.44**	MC DONOUGH, TIMOTHY & LISA C/O A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-201-003	11010	12397 ROBERSON RD	0	0	**Tax Due**	$1,620.44	$1,620.44	**$3,240.88**	**First Installment**
MC DONOUGH, TIM & LISA C/O AMERICAN	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
TAX SERV INC	0040	LOT 2 PT W 1/2 NE ROBERSON SUB DIV	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DONOUGH, TIM & LISA C/O AMER
12397 ROBERSON RD	1.0000	9-5-575 RS-2 S34 T09 R5	53,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			54,850	0	**Total Due**	$1,620.44	$1,620.44	**$3,240.88**	08/31/2025
			0	0	**Paid**	$1,620.44	$1,620.44	**$3,240.88**	MC DONOUGH, TIM & LISA C/O AMER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-201-004	11010	12389 ROBERSON RD	0	0	**Tax Due**	$1,082.79	$1,082.79	**$2,165.58**	**First Installment**
STOWE, JACQUELINE	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12389 ROBERSON RD	0040	LOT 3 PT W 1/2 NE ROBERSON SUB DIV	1,740	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STOWE, JACQUELINE
LITCHFIELD, IL 62056-0000	1.0000	9-5-575 RS-3 S34 T09 R5	72,910	31,008	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,650	0	**Total Due**	$1,082.79	$1,082.79	**$2,165.58**	08/31/2025
			0	0	**Paid**	$1,082.79	$1,082.79	**$2,165.58**	STOWE, JACQUELINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-201-005	11010	12377 ROBERSON RD	0	0	**Tax Due**	$57.72	$57.72	**$115.44**	**First Installment**
BRAND, GERALD D & SANDRA M	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12377 ROBERSON RD	0030	LOT 4 PT W 1/2 NE ROBERSON SUB DIV	1,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRAND, GERALD D & SANDRA M
Litchfield, IL 62056-	0.9700	9-5-575 RS-5 S34 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	**Total Due**	$57.72	$57.72	**$115.44**	07/31/2025
			0	0	**Paid**	$57.72	$57.72	**$115.44**	BRAND, GERALD D & SANDRA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-201-006	11010	12377 ROBERSON DR	0	0	**Tax Due**	$1,632.05	$1,632.05	**$3,264.10**	**First Installment**
BRAND, GERALD D & SANDRA M	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12377 ROBERSON RD	0040	LOTS 5 & 6 PT W 1/2 NE ROBERSON SUB	5,180	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BRAND, GERALD D & SANDRA M
Litchfield, IL 62056-	1.9000	DIV 9-5-575 RS-4 S34 T09 R5	68,450	13,430	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,630	0	**Total Due**	$1,632.05	$1,632.05	**$3,264.10**	09/30/2025
			0	0	**Paid**	$1,632.05	$1,632.05	**$3,264.10**	BRAND, GERALD D & SANDRA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-201-011	11010	261 YAEGER LAKE TR	0	0	**Tax Due**	$37.82	$37.82	**$75.64**	**First Installment**
KINNEY, WILLIAM & JENNIFER	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
30 HIDDEN MEADOW LANE	0030	W 100 FT E 495 5/100 FT S 154 72/100 FT	1,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KINNEY, WILLIAM & JENNIFER
Litchfield, IL 62056-	0.3600	NW NE 9-5-575-1 S34 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,140	0	**Total Due**	$37.82	$37.82	**$75.64**	05/31/2025
			0	0	**Paid**	$37.82	$37.82	**$75.64**	KINNEY, WILLIAM & JENNIFER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-34-201-012	11010	ROBERSON RD	3,340	0	**Tax Due**	$4,960.49	$4,960.49	**$9,920.98**	**First Installment**
KINNEY, WILLIAM L & JENNIFER L	6.63433	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
30 HIDDEN MEADOW	0011	22.25 A TR LYG NW1/4 NE1/4	5,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KINNEY, WILLIAM L & JENNIFER L
Litchfield, IL 62056-	22.2500	S34 T9 R5	147,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			155,540	0	**Total Due**	$4,960.49	$4,960.49	**$9,920.98**	05/31/2025
			0	0	**Paid**	$4,960.49	$4,960.49	**$9,920.98**	KINNEY, WILLIAM L & JENNIFER L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-201-013	11010	ROBERSON RD	0	0	**Tax Due**	$135.67	$135.67	**$271.34**	**First Installment**
KINNEY, JENNIFER L	6.63433	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
30 HIDDEN MEADOW LN	0030	3.56 A TR LYG NW1/4 NE1/4	4,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KINNEY, JENNIFER L
Litchfield, IL 62056-	3.5600	S34 T9 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,090	0	**Total Due**	$135.67	$135.67	**$271.34**	05/31/2025
			0	0	**Paid**	$135.67	$135.67	**$271.34**	KINNEY, JENNIFER L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-205-001	11010	12351 ROBERSON RD	0	3,880	**Tax Due**	$2,464.99	$2,464.99	**$4,929.98**	**First Installment**
BERGMAN, JASON L & MIRANDA M	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12351 ROBERSON RD	0040	LOT 1 ROBERSON SUB 5TH ADD 9-5-575	11,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGMAN, JASON L & MIRANDA M
LITCHFIELD, IL 62056-0000	2.0400	5TH RS-1 S34 T09 R5	72,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			84,190	0	**Total Due**	$2,464.99	$2,464.99	**$4,929.98**	08/31/2025
			0	0	**Paid**	$2,464.99	$2,464.99	**$4,929.98**	BERGMAN, JASON L & MIRANDA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-205-002	11010	12345 ROBERSON RD	0	0	**Tax Due**	$3,097.24	$3,097.24	**$6,194.48**	**First Installment**
SKINNER, MICHAEL R	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
12345 ROBERSON RD	0040	LOT 2 ROBERSON SUB 5TH ADD 9-5-575	4,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SKINNER, MICHAEL R
LITCHFIELD, IL 62056-0000	1.1800	5TH RS-2 S34 T09 R5	94,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			99,370	0	**Total Due**	$3,097.24	$3,097.24	**$6,194.48**	09/05/2025
			0	0	**Paid**	$3,097.24	$3,097.24	**$6,194.48**	SKINNER, MICHAEL R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-205-003	11010	30 HIDDEN MEADOW LN	0	0	**Tax Due**	$18.25	$18.25	**$36.50**	**First Installment**
KINNEY, WILLIAM L & JENNIFER L	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
30 HIDDEN MEADOW	0030	LOT 3 ROBERSON SUB 5TH ADD USED	550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KINNEY, WILLIAM L & JENNIFER L
Litchfield, IL 62056-	0.4400	FOR ROAD 9-5-575 5TH RS-3 S34 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	**Total Due**	$18.25	$18.25	**$36.50**	05/31/2025
			0	0	**Paid**	$18.25	$18.25	**$36.50**	KINNEY, WILLIAM L & JENNIFER L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-205-007	11010	12327 ROBERSON RD	0	0	**Tax Due**	$2,922.76	$2,922.76	**$5,845.52**	**First Installment**
LOVELESS, ABRAHAM B & JENNY	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12327 ROBERSON RD	0040	LOT 4 & N 1/2 LOT 5 ROBERSON SUB 5TH	9,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOVELESS, ABRAHAM B & JENNY
LITCHFIELD, IL 62056-0000	1.5700	ADD 9-5-575 5TH RS-4 & RS-5-1 S34 T09 R5	84,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			94,110	0	**Total Due**	$2,922.76	$2,922.76	**$5,845.52**	08/29/2025
			0	0	**Paid**	$2,922.76	$2,922.76	**$5,845.52**	LOVELESS, ABRAHAM B & JENNY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-34-205-008	11010	261 YAEGER LAKE TR	0	0	Tax Due	$2,143.89	$2,143.89	**$4,287.78**	**First Installment**
PRIDDLE, THOMAS C	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
261 YAEGER LAKE TR	0040	S 1/2 LOT 5 & ALL LOT 6 ROBERSON SUB 5TH ADD 9-5-575 5TH RS-6 & RS-5 S34 T09 R5	7,100	0	Pen. Due	$64.32	$0.00	**$64.32**	PRIDDLE, THOMAS C
LITCHFIELD, IL 62056-	2.1800		63,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,630	0	Total Due	$2,208.21	$2,143.89	**$4,352.10**	
			0	0	Paid	$2,208.21	$2,143.89	**$4,352.10**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PRIDDLE, THOMAS C
10-34-226-001	11010	12406 ROBERSON RD	0	0	Tax Due	$512.11	$512.11	**$1,024.22**	**First Installment**
MORGAN, WILLIAM A & MARILYN J	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
12406 ROBERSON RD	0040	LOT 8 PT E 1/2 NE & PT SE SE 1ST ADD ROBERSON SUB 9-5-572 1ST RS-8 S34 T09 R5	7,030	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DENNIS KELLENBERGER
LITCHFIELD, IL 62056-0000	0.0000		45,900	24,492	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,930	0	Total Due	$512.11	$512.11	**$1,024.22**	
			0	0	Paid	$512.11	$512.11	**$1,024.22**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DENNIS KELLENBERGER
10-34-226-002	11010	12394 ROBERSON RD	0	0	Tax Due	$2,056.64	$2,056.64	**$4,113.28**	**First Installment**
WITTER, ROBERT C	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12394 ROBERSON RD	0040	LOT 7 PT E 1/2 NE 1ST ADD ROBERSON SUB 9-5-572 1ST RS-7 S34 T09 R5	7,030	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WITTER, ROBERT C
LITCHFIELD, IL 62056-0000	0.0000		65,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,000	0	Total Due	$2,056.64	$2,056.64	**$4,113.28**	
			0	0	Paid	$2,056.64	$2,056.64	**$4,113.28**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WITTER, ROBERT C
10-34-226-003	11010	12368 ROBERSON RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LDS CHURCH TAX ADMINISTRATION 50 E NORTH TEMPLE ST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
50 E NORTH TEMPLE ST	0090	LOT 6 PT E 1/2 NE 1ST ADD ROBERSON SUB DOCKET NO 7768-6 9-5-572 1ST RS-6 S34 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
22ND FLOOR	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
SALT LAKE CITY, UT 84150-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-226-004	11010	12368 ROBERSON RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LDS CHURCH TAX ADMINISTRATION 50 E NORTH TEMPLE ST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
50 E NORTH TEMPLE ST	0090	LOT 5 PT E 1/2 NE 1ST ADD ROBERSON SUB DOCKET NO 7768-6 9-5-572 1ST RS-5 S34 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
22ND FLOOR	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
SALT LAKE CITY, UT 84150-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-226-005	11010	12368 ROBERSON RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LDS CHURCH TAX ADMINISTRATION 50 E NORTH TEMPLE ST	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
50 E NORTH TEMPLE ST	0090	LOT 4 PT E 1/2 NE 1ST ADD ROBERSON SUB DOCKET NO 7768-6 9-5-572 1ST RS-4 S34 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
22ND FLOOR	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
SALT LAKE CITY, UT 84150-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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10-34-226-006	11010	12356 ROBERSON RD	0	0	Tax Due	$1,870.88	$1,870.88	**$3,741.76**	**First Installment**
JENKINS, PAUL S	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
12356 ROBERSON RD	0040	LOT 3 PT E 1/2 NE 1ST ADD ROBERSON SUB 9-5-572 1ST RS-3 S34 T09 R5	7,170	0	Pen. Due	$0.00	$0.00	**$0.00**	JENKINS, PAUL S
LITCHFIELD, IL 62056-0000	0.0000		55,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,400	0	Total Due	$1,870.88	$1,870.88	**$3,741.76**	
			0	0	Paid	$1,870.88	$1,870.88	**$3,741.76**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JENKINS, PAUL S
10-34-226-009	11010	315 YAEGER LAKE TR	0	0	Tax Due	$2,751.59	$2,751.59	**$5,503.18**	**First Installment**
LABORAY, KATHLEEN F FOSTER	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
315 YAEGER LAKE TRAIL	0040	PT E 1/2 NE 9-5-572B S34 T09 R5	6,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LABORAY, KATHLEEN F FOSTER
LITCHFIELD, IL 62056-0000	5.0000		87,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,950	0	Total Due	$2,751.59	$2,751.59	**$5,503.18**	
			0	0	Paid	$2,751.59	$2,751.59	**$5,503.18**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LABORAY, KATHLEEN F FOSTER
10-34-226-016	11010	12348 ROBERSON RD	0	0	Tax Due	$2,387.70	$2,387.70	**$4,775.40**	**First Installment**
WEISS, RICHARD S & PAMELA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
12348 ROBERSON RD	0040	LOT 2 & N 40' LOT 1 1ST ADD ROBERSON SUB 9-5-572 1ST RS-2 S34 T09 R5	8,680	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, RICHARD S & PAMELA
LITCHFIELD, IL 62056-0000	0.0000		74,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,980	0	Total Due	$2,387.70	$2,387.70	**$4,775.40**	
			0	0	Paid	$2,387.70	$2,387.70	**$4,775.40**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEISS, RICHARD S & PAMELA
10-34-226-017	11010	12330 ROBERSON RD	0	0	Tax Due	$2,999.05	$2,999.05	**$5,998.10**	**First Installment**
BURENGA PAULETTE LIVING TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
12330 ROBERSON RD	0040	LOT 1 (EX N 40') 1ST ADD ROBERSON SUB 9-5-572 1ST RS-1 S34 T09 R5	6,990	0	Pen. Due	$0.00	$0.00	**$0.00**	BURENGA PAULETTE
LITCHFIELD, IL 62056-0000	0.0000		89,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96,410	0	Total Due	$2,999.05	$2,999.05	**$5,998.10**	
			0	0	Paid	$2,999.05	$2,999.05	**$5,998.10**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BURENGA PAULETTE
10-34-226-018	11010	13008 ROBERSON RD	0	0	Tax Due	$6,672.15	$6,672.15	**$13,344.30**	**First Installment**
SCHUM, DEBORAH J	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
13008 ROBERSON RD	0040	LOT 10 & N 191.67' LT 11 1ST ADDN ROBERSON SUB S34 T9 R5	7,960	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHUM, DEBORAH J
P O BOX 224	7.8500		204,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			212,140	0	Total Due	$6,672.15	$6,672.15	**$13,344.30**	
			0	0	Paid	$6,672.15	$6,672.15	**$13,344.30**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHUM, DEBORAH J
10-34-226-020	11010	325 YAEGER LAKE TR	0	0	Tax Due	$96.86	$96.86	**$193.72**	**First Installment**
ANDERSON, JOANN H	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
625 N CHESTNUT	0030	LOT 1 HAYCRAFT ACRES CITY MINOR SUBDIVISION (PT AKA S201.42' LOT 11 ROBERSON 1ST ADD) S34 T9 R5	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JOANN H
LITCHFIELD, IL 62056-	2.3500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,920	0	Total Due	$96.86	$96.86	**$193.72**	
			0	0	Paid	$96.86	$96.86	**$193.72**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, JOANN H

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-226-021	11010	327 YAEGER LAKE TR	0	0	**Tax Due**	$4,839.41	$4,839.41	**$9,678.82**	**First Installment**
SCHUM & ANDERSON C/O JOANN H ANDERSON,	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
625 N CHESTNUT	0040	LOT 2 HAYCRAFT ACRES CITY MINOR SUBDIVISION (PT AKA S21.92' LT 11 ROBERSON 1ST ADD) S34 T9 R5	8,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHUM & ANDERSON C/O JOANN H A
LITCHFIELD, IL 62056-	8.8500		137,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			145,890	0	**Total Due**	$4,839.41	$4,839.41	**$9,678.82**	
			0	0	**Paid**	$4,839.41	$4,839.41	**$9,678.82**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHUM & ANDERSON C/O JOANN H A
10-34-251-001	11010	173 YAEGER LAKE TR	0	0	**Tax Due**	$1,279.43	$1,279.43	**$2,558.86**	**First Installment**
DARTE, DAVID A	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
173 YAEGER LAKE TRAIL	0040	PT W 1/2 NE 9-5-574A S34 T09 R5	5,710	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DARTE, DAVID A
LITCHFIELD, IL 62056-0000	7.8500		43,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,570	0	**Total Due**	$1,279.43	$1,279.43	**$2,558.86**	
			0	0	**Paid**	$1,279.43	$1,279.43	**$2,558.86**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DARTE, DAVID A
10-34-252-002	11010	148 YAEGER LAKE TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HALL, NICHOLAS ANTHONY	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
148 YAEGER LAKE TR	0040	PT W 1/2 NE 9-5-574B S34 T09 R5	7,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	12.0000		130,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			137,320	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-252-003	11010	258 YAEGER LAKE TR	0	0	**Tax Due**	$4,775.72	$4,775.72	**$9,551.44**	**First Installment**
KAMMAN, BARBARA F REV TRUST	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
258 YAEGER LAKE TR	0040	PT W 1/2 NE 9-5-574D S34 T09 R5	6,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KAMMAN, BARBARA F REV TRUST
Litchfield, IL 62056-	10.0000		137,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			143,970	0	**Total Due**	$4,775.72	$4,775.72	**$9,551.44**	
			0	0	**Paid**	$4,775.72	$4,775.72	**$9,551.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KAMMAN, BARBARA F REV TRUST
10-34-252-004	11010	118 YAEGER LAKE TR	0	0	**Tax Due**	$4,561.44	$4,561.44	**$9,122.88**	**First Installment**
WILLIAMS, GERALD R & JODI L	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
118 YAEGER LAKE TRAIL	0040	PT SW NE 9-5-574-5 S34 T09 R5	11,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, GERALD R & JODI L
PO BOX 563	5.5600		132,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			143,510	0	**Total Due**	$4,561.44	$4,561.44	**$9,122.88**	
			0	0	**Paid**	$4,561.44	$4,561.44	**$9,122.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLIAMS, GERALD R & JODI L
10-34-276-001	11010	270 YAEGER LAKE TR	0	0	**Tax Due**	$2,734.34	$2,734.34	**$5,468.68**	**First Installment**
SMOOT, KENNETH S & LISA M	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
270 YAEGER LAKE TRAIL	0040	PT E 1/2 NE 9-5-573A S34 T09 R5	4,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMOOT, KENNETH S & LISA M
Litchfield, IL 62056-	3.0000		85,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			90,430	0	**Total Due**	$2,734.34	$2,734.34	**$5,468.68**	
			0	0	**Paid**	$2,734.34	$2,734.34	**$5,468.68**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMOOT, KENNETH S & LISA M

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Township NORTH LITCHFIELD

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10-34-276-003	11010	24 DOG LN	0	0	Tax Due	$2,609.95	$2,609.95	$5,219.90	First Installment
BROCKMEYER, KOREY & DANA	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
24 DOG LN	0040	PT E 1/2 NE 9-5-573D S34 T09 R5	3,830	0	Pen. Due	$0.00	$0.00	$0.00	BROCKMEYER, KOREY & DANA
LITCHFIELD, IL 62056-	1.1800		80,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,680	0	Total Due	$2,609.95	$2,609.95	$5,219.90	07/03/2025
			0	0	Paid	$2,609.95	$2,609.95	$5,219.90	BROCKMEYER, KOREY & DANA
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-276-004	11010	334 YAEGER LAKE TR	0	0	Tax Due	$2,605.64	$2,605.64	$5,211.28	First Installment
JONES, JACOB & BROOKE C/O BANK & TRUST COMPANY	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	PT E 1/2 NE 9-5-573C S34 T09 R5	5,340	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	3.9100		79,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,550	0	Total Due	$2,605.64	$2,605.64	$5,211.28	09/02/2025
			0	0	Paid	$2,605.64	$2,605.64	$5,211.28	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-276-008	11010	YAGER LAKE TRAIL	0	0	Tax Due	$199.36	$199.36	$398.72	First Installment
CARPENTER, CATHI C/O CARI JORDAN	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
40 WOODFORD WAY	0030	PT E 1/2 NE 9-5-573G S34 T09 R5	6,010	0	Pen. Due	$2.99	$0.00	$2.99	CARPENTER, CATHI C/O CARI JORDA
Collinsville, IL 62234-	6.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,010	0	Total Due	$202.35	$199.36	$401.71	07/31/2025
			0	0	Paid	$202.35	$199.36	$401.71	CARPENTER, CATHI C/O CARI JORDA
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-276-010	11010	324 YAEGER LAKE TR	0	0	Tax Due	$3,241.20	$3,241.20	$6,482.40	First Installment
COHN, JOHN A	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
324 YAEGER LAKE TRAIL	0040	PT E 1/2 NE 9-5-573H S34 T09 R5	6,900	5,000	Pen. Due	$0.00	$0.00	$0.00	COHN, JOHN A
PO BOX 275	5.3000		101,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			108,710	0	Total Due	$3,241.20	$3,241.20	$6,482.40	09/02/2025
			0	0	Paid	$3,241.20	$3,241.20	$6,482.40	COHN, JOHN A
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-276-012	11010	56 DOG LN	0	0	Tax Due	$2,122.66	$2,122.66	$4,245.32	First Installment
BECK, DANIEL A	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
PO BOX 74	0040	PT E 1/2 NE 9-5-573E S34 T09 R5	4,890	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	5.3300		65,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,990	0	Total Due	$2,122.66	$2,122.66	$4,245.32	09/04/2025
			0	0	Paid	$2,122.66	$2,122.66	$4,245.32	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-276-013	11010	1321 N WALNUT ST	0	0	Tax Due	$220.26	$220.26	$440.52	First Installment
BRUBAKER CLYDE M III &, CATHERINE	6.63433	LITCHFIELD, IL 62056-0343	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1321 N WALNUT ST	0030	PT E 1/2 NE 9-5-573I S34 T09 R5	6,640	0	Pen. Due	$0.00	$0.00	$0.00	BRUBAKER CLYDE M III &, CATHERIN
LITCHFIELD, IL 62056-0343	1.3600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,640	0	Total Due	$220.26	$220.26	$440.52	08/31/2025
			0	0	Paid	$220.26	$220.26	$440.52	BRUBAKER CLYDE M III &, CATHERIN
				0	Unpaid	$0.00	$0.00	$0.00	

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10-34-276-014	11010	384 YAEGER LAKE TR	0	0	Tax Due	$2,933.04	$2,933.04	$5,866.08	First Installment
STEWART, MARTY J & MEGAN M	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
384 YAEGER LAKE TR	0040	PT E 1/2 NE 9-5-573I-1 S34 T09 R5	12,890	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	2.6400		81,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94,420	0	Total Due	$2,933.04	$2,933.04	$5,866.08	09/02/2025
			0	0	Paid	$2,933.04	$2,933.04	$5,866.08	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-276-015	11010	DOG LN	0	0	Tax Due	$559.94	$559.94	$1,119.88	First Installment
SMOOT, KENNETH S & LISA M	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
270 YAEGER LAKE TRAIL	0040	PT W 1/2 E 1/2 NE 9-5-573 & 573 F S34 T09 R5	4,940	0	Pen. Due	$0.00	$0.00	$0.00	SMOOT, KENNETH S & LISA M
Litchfield, IL 62056-	12.1700		11,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,880	0	Total Due	$559.94	$559.94	$1,119.88	08/29/2025
			0	0	Paid	$559.94	$559.94	$1,119.88	SMOOT, KENNETH S & LISA M
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-276-016	11010	298 YAEGER LAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WRIGHT, ERIC S	6.63433	LITCHFIELD, IL 62056-4312	0	0	Drainage Due	$0.00	$0.00	$0.00	
298 YAEGER LAKE TR	0040	PT E 1/2 NE-COM INT W LN E 1/2 NE & C/L RD NE 440.37' S 241.77 TO POB NE 293' S 232.34' TO POB 9-5-573B S34 T09 R5	4,240	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	1.5600		52,430	0	Cost Due	$0.00	$0.00	$0.00	
			56,670	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-276-017	11010	24 DOG LN	0	0	Tax Due	$124.40	$124.40	$248.80	First Installment
BROCKMEYER, KOREY & DANA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
24 DOG LN	0030	PT E 1/2 NE COM INT W LN E 1/2 NE & C/L RD, NE 440.37', S 33.85' TO POB, S 207.92', NE 293',N 257.87', SW 49.66',SW 250.54' TO POB 9-5-573-6 S34 T09 R5	3,750	0	Pen. Due	$0.00	$0.00	$0.00	BROCKMEYER, KOREY & DANA
LITCHFIELD, IL 62056-	1.5600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,750	0	Total Due	$124.40	$124.40	$248.80	07/03/2025
			0	0	Paid	$124.40	$124.40	$248.80	BROCKMEYER, KOREY & DANA
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-276-018	11010	YAEGER LAKE TR	0	0	Tax Due	$23.55	$23.55	$47.10	First Installment
NIEHAUSTRUSTEES, BRAD & BRIAN & SC	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
718 N OLD ROUTE 66	0030	PT E1/2 E1/2 NE1/4	710	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUSTRUSTEES, BRAD & BRIAN &
LITCHFIELD, IL 62056-	1.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			710	0	Total Due	$23.55	$23.55	$47.10	06/24/2025
			0	0	Paid	$23.55	$23.55	$47.10	NIEHAUSTRUSTEES, BRAD & BRIAN &
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-301-004	11006	1215 FRANCISCAN DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST FRANCIS HOSPITAL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1212 FRANCISCAN DR	0090	PT NW SW-BEG NW COR E935' S TO PT 265' N N LN VAC RD W68' S295.01' W867' N TO POB 9-5-594 & 581-1 S34 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	14.2900		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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10-34-301-005 ST FRANCIS HOSPITAL 1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11006 8.41937 0090 5.3000	FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT SW-BEG 935' E NW COR E TO PT 1272.87' W E LN S TO PT 265' N N LN VAC RD W483.81' N TO POB LAND IN CORP LIMITS OF LITCHFIELD 9-581-1 S34 T09 R5	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-34-301-006 ST JOHNS HOSPITAL C/O ACCOUNTS PAYABLE 800 E CARPENTER SPRINGFIELD, IL 62769-0000	11006 8.41937 0060 0.4600	1285 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT SW LANDS CORP LIMITS 9-5-594-1 S34 T09 R5	0 0 3,830 0 3,830 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$161.23 $0.00 $0.00 $0.00 $161.23 $161.23 $0.00	$161.23 $0.00 $0.00 $0.00 $161.23 $161.23 $0.00	$322.46 $0.00 $0.00 $0.00 $322.46 $322.46 $0.00	First Installment 05/28/2025 ST JOHNS HOSPITAL C/O ACCOUNTS Second Installment 05/28/2025 ST JOHNS HOSPITAL C/O ACCOUNTS
10-34-301-007 LITCHFIELD FAMILY PRACTICE C/O ACCOUNTS PAYABLE 800 E CARPENTER SPRINGFIELD, IL 62769-0000	11006 8.41937 0060 3.2800	1285 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT SW LANDS CORP LIMITS LITCHFIELD 9-5-581 & 594-1 S34 T09 R5	0 0 27,520 911,280 938,800 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$39,520.53 $0.00 $0.00 $0.00 $39,520.53 $39,520.53 $0.00	$39,520.53 $0.00 $0.00 $0.00 $39,520.53 $39,520.53 $0.00	$79,041.06 $0.00 $0.00 $0.00 $79,041.06 $79,041.06 $0.00	First Installment 06/09/2025 LITCHFIELD FAMILY PRACTICE Second Installment 06/09/2025 LITCHFIELD FAMILY PRACTICE
10-34-301-504 ST FRANCIS HOSPITAL PO BOX 1215 LITCHFIELD, IL 62056-0999	11006 8.41937 0090 0.0000	ST FRANCIS WAY LITCHFIELD, IL 62056 IMPROVEMENTS ON LEASED LAND LOCATED ON 10-34-301-004 DOCKET NO 14-68-18 LANDS CORP LIMITS LITCHFIELD	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-34-302-001 ST FRANCIS HOSPITAL 1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11006 8.41937 0090 2.9800	ST FRANCIS WAY LITCHFIELD, IL 62056-0000 PT W1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-588 S34 T09 R5	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-34-302-002 ST FRANCIS HOSPITAL 1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11006 8.41937 0090 1.5200	1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD DOCKET # 94-68-8 9-5-584A S34 T09 R5	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-302-004	11006	1215 E UNION	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST FRANCIS HOSPITAL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1212 FRANCISCAN DR	0090	PT SW BEG N LN IL 16 & E LN ST	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	1.3200	FRANCIS WAY N385' E150' S385' W150'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB(EX PT FOR RD) DOCKET NO	0	0	Total Due	$0.00	$0.00	$0.00	
		84-68-154 9-5-586 S34 T09 R5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-302-005	11006	1261 E UNION AV	0	0	Tax Due	$5,169.92	$5,169.92	$10,339.84	First Installment
HYAM, ERIK D & MEGHAN E C/O LITCHFIE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	PT W 1/2 SW LANDS CORP LIMITS	12,180	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P O BOX 309	1.9200	LITCHFIELD 9-5-584 S34 T09 R5	116,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			128,810	0	Total Due	$5,169.92	$5,169.92	$10,339.84	
			0	0	Paid	$5,169.92	$5,169.92	$10,339.84	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	CERTIFIED TITLE
10-34-302-006	11006	1265 E UNION AV	0	0	Tax Due	$4,926.60	$4,926.60	$9,853.20	First Installment
LAY, ROSS & MARY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
P O BOX 324	0040	PT W 1/2 SW 218 FT X 660 FT LANDS	20,550	5,000	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS & MARY
Litchfield, IL 62056-	3.4500	CORP LIMITS LITCHFIELD 9-5-585 S34	107,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T09 R5	128,030	0	Total Due	$4,926.60	$4,926.60	$9,853.20	
			0	0	Paid	$4,926.60	$4,926.60	$9,853.20	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
10-34-302-011	11006	1285 E UNION AV	0	0	Tax Due	$262.27	$262.27	$524.54	First Installment
LAY, ROSS R & MARY M	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0060	PT W 1/2 SW LANDS CORP LIMITS	6,230	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS & MARY
Litchfield, IL 62056-	3.3600	LITCHFIELD 9-5-598-1 S34 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,230	0	Total Due	$262.27	$262.27	$524.54	
			0	0	Paid	$262.27	$262.27	$524.54	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
10-34-302-012	11006	1285 E UNION AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LATTER RAIN MINISTRIES INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 250	0090	PT W 1/2 SW DOCKET NO 13-68-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	2.8500	LANDS CORP LIMITS LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	
		S34 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-302-014	11006	1311 E UNION AV	0	0	Tax Due	$1,150.93	$1,150.93	$2,301.86	First Installment
LOOMER, JOSEPH M & JESSICA C C/O TC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
& COUNTRY BANK	0040	PT SE NW SWS LYG W LOT 2	3,810	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
3601 WABASH AV	0.3100	ROTTINGHAUS SUB & ALG ROW RT 16	29,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62711-			33,340	0	Total Due	$1,150.93	$1,150.93	$2,301.86	
			0	0	Paid	$1,150.93	$1,150.93	$2,301.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

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10-34-302-015	11006	E UNION AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LATTER RAIN MINISTRIES INC	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 250	0090	BEG NW COR LOT 2 ROTTINGHAUS SUB W66'	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	N115.17' E65.99' TH S116.03' DOCKET NO 19-68-0009	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-302-016	11006	E UNION AV	0	0	Tax Due	$87.56	$87.56	$175.12	First Installment
LAY, ROSS & MARY	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
P O BOX 324	0030	COMNW COR LOT 2 ROTTINGHAUS SUB N116.03'	2,080	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS & MARY
Litchfield, IL 62056-	0.0000	TO POB W65.99' N369.51' E66' TH S368.67' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,080	0	Total Due	$87.56	$87.56	$175.12	
			0	0	Paid	$87.56	$87.56	$175.12	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
10-34-303-002	11006	1325 E UNION	0	0	Tax Due	$1,768.91	$1,768.91	$3,537.82	First Installment
PRYOR, NICHOLAS & STACY C/O FIRST NATIONAL BANK OF LITCHF	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
324 N STATE ST	0040	LOT 1 ROTTINGHAUS SUB	4,000	0	Pen. Due	$0.00	$0.00	$0.00	PRYOR, NICHOLAS & STACY C/O FIRS
PO BOX 450	0.4400		44,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			48,020	0	Total Due	$1,768.91	$1,768.91	$3,537.82	
			0	0	Paid	$1,768.91	$1,768.91	$3,537.82	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-34-303-003	11006	1323 E UNION AV	0	0	Tax Due	$364.14	$364.14	$728.28	First Installment
KIRBACH, RALPH & BARBARA	8.41937	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1323 E UNION AV	0040	LOT 2 ROTTINGHAUS SUB	3,810	5,000	Pen. Due	$0.00	$0.00	$0.00	KIRBACH, RALPH & BARBARA
Litchfield, IL 62056-	0.5700		20,680	4,840	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,490	0	Total Due	$364.14	$364.14	$728.28	
			0	0	Paid	$364.14	$364.14	$728.28	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-34-303-004	11006	1353 E UNION AV	0	0	Tax Due	$902.98	$902.98	$1,805.96	First Installment
LAY, ROSS R	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0040	PT S1/2 NE NW LYG N & NE ROTTINGHAUS SUB	3,450	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	7.0500		18,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,450	0	Total Due	$902.98	$902.98	$1,805.96	
			0	0	Paid	$902.98	$902.98	$1,805.96	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
10-34-326-005	11006	1329 E UNION	0	0	Tax Due	$445.39	$445.39	$890.78	First Installment
LOWE, CHARLOTTE A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1329 E UNION	0040	PT E 1/2 SW 100 FT X 150 FT 9-5-590 S34 T09 R5	3,960	5,000	Pen. Due	$0.00	$0.00	$0.00	LOWE, CHARLOTTE A
LITCHFIELD, IL 62056-0000	0.3400		24,790	7,170	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,750	0	Total Due	$445.39	$445.39	$890.78	
			0	0	Paid	$445.39	$445.39	$890.78	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOWE, CHARLOTTE A

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Township NORTH LITCHFIELD

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10-34-326-006	11006	1331 E UNION AV	0	0	**Tax Due**	$1,178.29	$1,178.29	**$2,356.58**	**First Installment**
BISHOP, RONALD L JR & KELLY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
22128 PRINCETON COURT	0040	PT E 1/2 SW 100 FT X 150 FT LANDS	3,780	0	**Pen. Due**	$35.35	$17.67	**$53.02**	BISHOP, RONALD L JR & KELLY
Frankfort, IL 60423-	0.0000	CORP LIMITS LITCHFIELD 9-5-591 S34 T09 R5	24,210	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			27,990	0	**Total Due**	$1,213.64	$1,205.96	**$2,419.60**	
			0	0	**Paid**	$1,213.64	$1,205.96	**$2,419.60**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BISHOP, RONALD L JR & KELLY
10-34-326-007	11006	1335 E UNION	0	0	**Tax Due**	$798.16	$798.16	**$1,596.32**	**First Installment**
KAZENSKE, DONNA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1335 E UNION	0040	PT E 1/2 SW 50 FT X 150 FT 9-5-589 S34	3,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KAZENSKE, DONNA
LITCHFIELD, IL 62056-0000	0.1700	T09 R5	21,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,960	0	**Total Due**	$798.16	$798.16	**$1,596.32**	
			0	0	**Paid**	$798.16	$798.16	**$1,596.32**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KAZENSKE, DONNA
10-34-326-012	11007	131 YAEGER LAKE TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CHRISTIAN CHURCH	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
131 YAEGER LAKE TRAIL	0090	PT E 1/2 SW 735 FT X 237 FT DOCKET	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	4.0000	7568-4 9-5-583C S34 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-326-020	11012	N OF E UNION AV	3,620	0	**Tax Due**	$124.74	$124.74	**$249.48**	**First Installment**
LAY, ROSS R	6.89130	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	PT SW-BEG 735' W NE COR, S 1442.7' W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	9.1700	8' N 720' W 516.85' N 732.2' E 537.87' TO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 9-5-582-1 S34 T09 R5	3,620	0	**Total Due**	$124.74	$124.74	**$249.48**	
			0	0	**Paid**	$124.74	$124.74	**$249.48**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
10-34-326-022	11006	1355 E UNION AV	0	0	**Tax Due**	$163.34	$163.34	**$326.68**	**First Installment**
LAY, ROSS R	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0030	E 100 FT 720 FT E 1/2 SW 9-5-580 & 582A	3,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	1.6500	S34 T09 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,880	0	**Total Due**	$163.34	$163.34	**$326.68**	
			0	0	**Paid**	$163.34	$163.34	**$326.68**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
10-34-326-028	11008	1365 E UNION AV	0	0	**Tax Due**	$186.59	$186.59	**$373.18**	**First Installment**
PROFESSIONAL PLAZA DEUCE LLC	8.02546	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
1365 E UNION AV	0060	LOT 4 PROFESSIONAL PLAZA 9-5-583	4,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PROFESSIONAL PLAZA DEUCE LLC
LITCHFIELD, IL 62056-	0.0000	PP-4 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,650	0	**Total Due**	$186.59	$186.59	**$373.18**	
			0	0	**Paid**	$186.59	$186.59	**$373.18**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PROFESSIONAL PLAZA DEUCE LLC

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Township NORTH LITCHFIELD

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10-34-326-031	11006	NEW ST	0	0	Tax Due	$8.00	$8.00	$16.00	First Installment
LAY, ROSS R	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0030	PT NW COR E1/2 SW LYG E OF CORP LIMITS 60' X 316.85' AN EXTENSION OF VACATED NEW ST S34 T9 R5	190	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.4400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			190	0	Total Due	$8.00	$8.00	$16.00	08/29/2025
			0	0	Paid	$8.00	$8.00	$16.00	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-326-032	11006	1449 E UNION AV	0	0	Tax Due	$1,354.26	$1,354.26	$2,708.52	First Installment
PERNICE, JOSEPH A & DONNA L TRUSTE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1449 E UNION AV	0040	E PT W 1/2 SW 9-5-583B S34 T09 R5	2,290	0	Pen. Due	$0.00	$0.00	$0.00	PERNICE, JOSEPH A & DONNA L TRU
LITCHFIELD, IL 62056-	0.2700		35,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,170	0	Total Due	$1,354.26	$1,354.26	$2,708.52	08/31/2025
			0	0	Paid	$1,354.26	$1,354.26	$2,708.52	PERNICE, JOSEPH A & DONNA L TRU
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-326-035	11006	1357 E UNION	0	0	Tax Due	$3,765.99	$3,765.99	$7,531.98	First Installment
MONTGOMERY COUNTY BOARD OF HEAL	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1357 E UNION AV	0060	PT PROFESSIONAL PLAZA-BEG SW COR N 148' E 80' S 148' W 80' TO POB 9-5-583 S34 T09 R5	3,090	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY COUNTY BOARD OF H
LITCHFIELD, IL 62056-	0.2700		86,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,460	0	Total Due	$3,765.99	$3,765.99	$7,531.98	08/20/2025
			0	0	Paid	$3,765.99	$3,765.99	$7,531.98	MONTGOMERY COUNTY BOARD OF H
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-326-050	11007	E UNION AV	0	0	Tax Due	$748.32	$748.32	$1,496.64	First Installment
MONTGOMERY COUNTY BOARD OF HEAL	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1357 E UNION AV	0060	LOT 1 & 67' LYG S & ADJ LT 1 PROFESSIONAL PLAZA 9-5-583-PP-1 & 583-9 S T00 R	9,060	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY COUNTY BOARD OF H
LITCHFIELD, IL 62056-	0.0000		9,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,070	0	Total Due	$748.32	$748.32	$1,496.64	08/20/2025
			0	0	Paid	$748.32	$748.32	$1,496.64	MONTGOMERY COUNTY BOARD OF H
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-326-052	11006	1365 E UNION AV	0	0	Tax Due	$5,003.21	$5,003.21	$10,006.42	First Installment
PROFESSIONAL PLAZA DEUCE LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
1365 E UNION AV	0060	PT E 1/2 SW SEC 34-9-5-BEG SE COR LOT 4, E 90.36' S 215.35' W 193.55', N 215', E 100' TO POB 9-5-583-4 S34 T09 R5	9,830	0	Pen. Due	$0.00	$0.00	$0.00	PROFESSIONAL PLAZA DEUCE LLC
Litchfield, IL 62056-	0.9500		109,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			118,850	0	Total Due	$5,003.21	$5,003.21	$10,006.42	09/08/2025
			0	0	Paid	$5,003.21	$5,003.21	$10,006.42	PROFESSIONAL PLAZA DEUCE LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-326-054	11007	29 YAEGER LAKE TR	0	0	Tax Due	$3,054.56	$3,054.56	$6,109.12	First Installment
BUDD, BRIAN & SHEILA C/O BANK OF HILLSBORO	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	PT NE SW AS IN 372-328-BEG SE COR LT 4 PROFESSIONAL PLAZA E90.36' S52.25' E59.68' N314.41' NW154.22' S262.32' TO POB 9-5-583-9 S34 T09 R5	9,100	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.9900		70,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,760	0	Total Due	$3,054.56	$3,054.56	$6,109.12	07/09/2025
			0	0	Paid	$3,054.56	$3,054.56	$6,109.12	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-326-077	11007	1451 E UNION AV	0	0	Tax Due	$982.71	$982.71	**$1,965.42**	**First Installment**
LITCHFIELD UNLIMITED CORPORATION	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 92	0060	LOT 5 & COM SE COR LOT 5	23,730	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD UNLIMITED CORPORATIC
LITCHFIELD, IL 62056-	1.6600	PROFESSIONAL PLAZA E30'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S85.29' E173.09' N275.74' W261.42'	23,730	0	Total Due	$982.71	$982.71	**$1,965.42**	
		S190.45' TO POB	0	0	Paid	$982.71	$982.71	**$1,965.42**	07/31/2025
		S34 T9 R5		0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD UNLIMITED CORPORATIC
10-34-326-079	11006	27 YAEGER LAKE TR	0	0	Tax Due	$307.31	$307.31	**$614.62**	**First Installment**
BUDD, BRIAN	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
29 YAEGER LAKE TR	0060	COM SE COR LT 5 IN PROFESSIONAL	7,300	0	Pen. Due	$4.61	$0.00	**$4.61**	BUDD, BRIAN
LITCHFIELD, IL 62056-	0.5100	PLAZA E30' S85.29'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E173.09' E171.02' S20' TO POB W144.71'	7,300	0	Total Due	$311.92	$307.31	**$619.23**	
		S152.53' E147.01'	0	0	Paid	$311.92	$307.31	**$619.23**	07/31/2025
		S152.96' TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	BUDD, BRIAN
		S34 T9 R5							
10-34-326-081	11007	ELIZABETH DR	0	0	Tax Due	$57.98	$57.98	**$115.96**	**First Installment**
YAEGER PLACE CONDOMINIUMS	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11006 AIRPORT TR	0060	SW COR	1,400	0	Pen. Due	$0.00	$0.00	**$0.00**	YAEGER PLACE CONDOMINIUMS
LITCHFIELD, IL 62056-	0.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,400	0	Total Due	$57.98	$57.98	**$115.96**	
			0	0	Paid	$57.98	$57.98	**$115.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YAEGER PLACE CONDOMINIUMS
10-34-326-082	11006	1449 E UNION AV	0	0	Tax Due	$27.37	$27.37	**$54.74**	**First Installment**
PERNICE, JOSEPH A & DONNA L TRUSTE	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1449 E UNION AV	0060	PT SE NE SW	650	0	Pen. Due	$0.00	$0.00	**$0.00**	PERNICE, JOSEPH A & DONNA L TRU
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$27.37	$27.37	**$54.74**	
			0	0	Paid	$27.37	$27.37	**$54.74**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PERNICE, JOSEPH A & DONNA L TRU
10-34-326-085	11006	1451 E UNION AV	0	0	Tax Due	$7,269.29	$7,269.29	**$14,538.58**	**First Installment**
SKN HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5344 FOX CRST	0060	PT SE NE SW	21,360	0	Pen. Due	$0.00	$0.00	**$0.00**	SKN HOLDINGS LLC
EDWARDSVILLE, IL 62025-	0.0000		151,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			172,680	0	Total Due	$7,269.29	$7,269.29	**$14,538.58**	
			0	0	Paid	$7,269.29	$7,269.29	**$14,538.58**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SKN HOLDINGS LLC
10-34-326-086	11007	29 YAEGER LAKE TR	0	0	Tax Due	$1,513.20	$1,513.20	**$3,026.40**	**First Installment**
BUDD, BRIAN W	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
29 YAEGER LAKE TR	0060	PT SE NE SW	14,150	0	Pen. Due	$22.70	$22.70	**$45.40**	BUDD, BRIAN W
Litchfield, IL 62056-	0.0000		22,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,540	0	Total Due	$1,535.90	$1,535.90	**$3,071.80**	
			0	0	Paid	$1,535.90	$1,535.90	**$3,071.80**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BUDD, BRIAN W

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-326-088	11006	YAEGER LAKE TR	0	0	**Tax Due**	$2,384.79	$2,384.79	**$4,769.58**	**First Installment**
LITCHFIELD UNLIMITED CORPORATION	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 92	0060	PT NE SW	56,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD UNLIMITED CORPORATIC
LITCHFIELD, IL 62056	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,650	0	**Total Due**	$2,384.79	$2,384.79	**$4,769.58**	07/31/2025
			0	0	**Paid**	$2,384.79	$2,384.79	**$4,769.58**	LITCHFIELD UNLIMITED CORPORATIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-326-089	11006	YAEGER LAKE TR	0	0	**Tax Due**	$268.58	$268.58	**$537.16**	**First Installment**
PROFESSIONAL PLAZA DEUCE LLC	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
1365 E UNION AV	0060	PT PRIVATE ROADWAY	4,520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PROFESSIONAL PLAZA DEUCE LLC
LITCHFIELD, IL 62056-	0.0000		1,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,380	0	**Total Due**	$268.58	$268.58	**$537.16**	09/08/2025
			0	0	**Paid**	$268.58	$268.58	**$537.16**	PROFESSIONAL PLAZA DEUCE LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-327-000	11007	ELIZABETH DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	8.28243	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	0030	YAEGER PLACE CONDOMINIUMS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000	COMMON AREA	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-327-001	11007	101 ELIZABETH DR	0	0	**Tax Due**	$1,784.04	$1,784.04	**$3,568.08**	**First Installment**
IVERSON, KAREN	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
101 ELIZABETH DR	0040	UNIT 101	2,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	46,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,080	0	**Total Due**	$1,784.04	$1,784.04	**$3,568.08**	09/02/2025
			0	0	**Paid**	$1,784.04	$1,784.04	**$3,568.08**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-327-002	11007	102 ELIZABETH DR	0	0	**Tax Due**	$2,235.02	$2,235.02	**$4,470.04**	**First Installment**
KORUNKA, MICHAEL & SHIRLEY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
102 ELIZABETH DR	0040	UNIT 102	2,870	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KORUNKA, MICHAEL & SHIRLEY
Litchfield, IL 62056-	0.0000	YAEGER PLACE CONDOS	62,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,970	0	**Total Due**	$2,235.02	$2,235.02	**$4,470.04**	08/25/2025
			0	0	**Paid**	$2,235.02	$2,235.02	**$4,470.04**	KORUNKA, MICHAEL & SHIRLEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-327-003	11007	103 ELIZABETH DR	0	0	**Tax Due**	$2,285.12	$2,285.12	**$4,570.24**	**First Installment**
ADAM, NICHOLAS & DEMETRA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
103 ELIZABETH DR	0040	UNIT 103	2,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAM, NICHOLAS & DEMETRA
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	58,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,180	0	**Total Due**	$2,285.12	$2,285.12	**$4,570.24**	09/02/2025
			0	0	**Paid**	$2,285.12	$2,285.12	**$4,570.24**	ADAM, NICHOLAS & DEMETRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-327-004	11007	104 ELIZABETH DR	0	0	Tax Due	$1,649.03	$1,649.03	$3,298.06	First Installment
BATES, MARY ARLIS LIVING TRUST	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
104 ELIZABETH DR	0040	UNIT 104	2,130	5,000	Pen. Due	$0.00	$0.00	$0.00	BATES, MARY ARLIS LIVING TRUST
Litchfield, IL 62056-	0.0000	YAEGER PLACE CONDOS	48,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,820	0	Total Due	$1,649.03	$1,649.03	$3,298.06	05/20/2025
			0	0	Paid	$1,649.03	$1,649.03	$3,298.06	BATES, MARY ARLIS LIVING TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-327-005	11007	201 ELIZABETH DR	0	0	Tax Due	$1,720.68	$1,720.68	$3,441.36	First Installment
CURL, DEBRA D	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
201 ELIZABETH DR	0040	UNIT 201	2,460	5,000	Pen. Due	$0.00	$0.00	$0.00	CURL, DEBRA D
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	53,180	3,090	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,640	0	Total Due	$1,720.68	$1,720.68	$3,441.36	09/05/2025
			0	0	Paid	$1,720.68	$1,720.68	$3,441.36	CURL, DEBRA D
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-327-006	11007	202 ELIZABETH DR	0	0	Tax Due	$1,541.78	$1,541.78	$3,083.56	First Installment
DALHAUS, JUDY KEITH	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
202 ELIZABETH DR	0040	UNIT 202	2,740	5,000	Pen. Due	$0.00	$0.00	$0.00	DALHAUS, JUDY KEITH
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	59,220	13,730	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,960	0	Total Due	$1,541.78	$1,541.78	$3,083.56	06/30/2025
			0	0	Paid	$1,541.78	$1,541.78	$3,083.56	DALHAUS, JUDY KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-327-007	11007	203 ELIZABETH DR	0	0	Tax Due	$1,823.79	$1,823.79	$3,647.58	First Installment
TRUSTEE OF THE DUNN FAMILY TRUST D	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
8/30/07	0040	UNIT 203	2,580	5,000	Pen. Due	$0.00	$0.00	$0.00	TRUSTEE OF THE DUNN FAMILY TRU
203 ELIZABETH DR	0.0000	YAEGER PLACE CONDOS	55,690	3,230	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			58,270	0	Total Due	$1,823.79	$1,823.79	$3,647.58	08/26/2025
			0	0	Paid	$1,823.79	$1,823.79	$3,647.58	TRUSTEE OF THE DUNN FAMILY TRU
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-327-008	11007	701 ELIZABETH DR	0	0	Tax Due	$1,909.52	$1,909.52	$3,819.04	First Installment
KUTEMEIER, ROGER	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
701 ELIZABETH DR	0040	LOT/UNIT 701	2,290	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE	54,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,110	0	Total Due	$1,909.52	$1,909.52	$3,819.04	09/02/2025
			0	0	Paid	$1,909.52	$1,909.52	$3,819.04	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-327-009	11007	702 ELIZABETH DR	0	0	Tax Due	$2,025.47	$2,025.47	$4,050.94	First Installment
GROSENHEIDER, RON & BARBARA	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
702 ELIZABETH DR	0040	LOT/UNIT 702	2,810	5,000	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER, RON & BARBARA
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE	57,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,910	0	Total Due	$2,025.47	$2,025.47	$4,050.94	07/11/2025
			0	0	Paid	$2,025.47	$2,025.47	$4,050.94	GROSENHEIDER, RON & BARBARA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-327-010	11007	703 ELIZABETH DR	0	0	**Tax Due**	$1,354.59	$1,354.59	**$2,709.18**	**First Installment**
SNEED, MARY E	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
703 ELIZABETH DR	0040	LOT/UNIT 703	2,810	5,000	**Pen. Due**	$40.64	$0.00	**$40.64**	SNEED, MARY E
Litchfield, IL 62056-	0.0000	YAEGER PLACE	57,100	16,200	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,910	0	**Total Due**	$1,395.23	$1,354.59	**$2,749.82**	
			0	0	**Paid**	$1,395.23	$1,354.59	**$2,749.82**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SNEED, MARY E
10-34-327-011	11007	704 ELIZABETH DR	0	0	**Tax Due**	$1,746.77	$1,746.77	**$3,493.54**	**First Installment**
POWELL, CAROL JEAN	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
704 ELIZABETH DR	0040	LOT/UNIT 704	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JESS ROSE
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE	45,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,180	0	**Total Due**	$1,746.77	$1,746.77	**$3,493.54**	
			0	0	**Paid**	$1,746.77	$1,746.77	**$3,493.54**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JESS ROSE
10-34-327-012	11007	603 ELIZABETH DR	0	0	**Tax Due**	$1,914.49	$1,914.49	**$3,828.98**	**First Installment**
HANNIGAN JOHN T JR TRUST	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
603 ELIZABETH DR	0040	UNIT 603	2,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANNIGAN JOHN T JR TRUST
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOMINIUM	50,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,230	0	**Total Due**	$1,914.49	$1,914.49	**$3,828.98**	
			0	0	**Paid**	$1,914.49	$1,914.49	**$3,828.98**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANNIGAN JOHN T JR TRUST
10-34-327-013	11007	604 ELIZABETH DR	0	0	**Tax Due**	$1,270.11	$1,270.11	**$2,540.22**	**First Installment**
VLASICH, MARELLA	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
604 ELIZABETH DR	0040	UNIT 604	2,370	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VLASICH, MARELLA
Litchfield, IL 62056-	0.0000	YAEGER PLACE CONDOMINIUMS	49,540	10,240	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,910	0	**Total Due**	$1,270.11	$1,270.11	**$2,540.22**	
			0	0	**Paid**	$1,270.11	$1,270.11	**$2,540.22**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VLASICH, MARELLA
10-34-327-301	11007	301 ELIZABETH DR	0	0	**Tax Due**	$2,030.85	$2,030.85	**$4,061.70**	**First Installment**
BRAKENHOFF, DINAH	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
301 ELIZABETH DR	0040	UNIT 301	2,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BRAKENHOFF, DINAH
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	61,000	3,530	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,570	0	**Total Due**	$2,030.85	$2,030.85	**$4,061.70**	
			0	0	**Paid**	$2,030.85	$2,030.85	**$4,061.70**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRAKENHOFF, DINAH
10-34-327-302	11007	302 ELIZABETH DR	0	0	**Tax Due**	$2,415.99	$2,415.99	**$4,831.98**	**First Installment**
ABEL, JOHN & KATHRYN	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
302 ELIZABETH DR	0040	UNIT 302	2,830	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ABEL, JOHN & KATHRYN
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	66,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,340	0	**Total Due**	$2,415.99	$2,415.99	**$4,831.98**	
			0	0	**Paid**	$2,415.99	$2,415.99	**$4,831.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ABEL, JOHN & KATHRYN

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Township NORTH LITCHFIELD

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10-34-327-303	11007	303 ELIZABETH DR	0	0	Tax Due	$2,871.52	$2,871.52	$5,743.04	First Installment
K WATSON GROUP LLC	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 154	0040	UNIT 303	2,830	0	Pen. Due	$0.00	$0.00	$0.00	K WATSON GROUP LLC
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	66,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,340	0	Total Due	$2,871.52	$2,871.52	$5,743.04	
			0	0	Paid	$2,871.52	$2,871.52	$5,743.04	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	K WATSON GROUP LLC
10-34-327-304	11007	304 ELIZABETH DR	0	0	Tax Due	$2,073.51	$2,073.51	$4,147.02	First Installment
JENSEN, GREGORY & DIANE	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
304 ELIZABETH DR	0040	UNIT 304	2,650	5,000	Pen. Due	$0.00	$0.00	$0.00	JENSEN, GREGORY & DIANE
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	58,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,070	0	Total Due	$2,073.51	$2,073.51	$4,147.02	
			0	0	Paid	$2,073.51	$2,073.51	$4,147.02	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JENSEN, GREGORY & DIANE
10-34-327-401	11007	401 ELIZABETH DR	0	0	Tax Due	$2,237.09	$2,237.09	$4,474.18	First Installment
KOLKHORST, SHERLYN K	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
401 ELIZABETH DR	0040	UNIT 401	2,620	5,000	Pen. Due	$0.00	$0.00	$0.00	KOLKHORST, SHERLYN K
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	62,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,020	0	Total Due	$2,237.09	$2,237.09	$4,474.18	
			0	0	Paid	$2,237.09	$2,237.09	$4,474.18	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	KOLKHORST, SHERLYN K
10-34-327-402	11007	402 ELIZABETH DR	0	0	Tax Due	$2,518.28	$2,518.28	$5,036.56	First Installment
TAYLOR, DAVID G & MARY BETH	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
402 ELIZABETH DR	0040	UNIT 402	2,980	5,000	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, DAVID G & MARY BETH
Litchfield, IL 62056-	0.0000	YAEGER PLACE CONDOS	68,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,810	0	Total Due	$2,518.28	$2,518.28	$5,036.56	
			0	0	Paid	$2,518.28	$2,518.28	$5,036.56	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, DAVID G & MARY BETH
10-34-327-403	11007	403 ELIZABETH DR	0	0	Tax Due	$2,833.01	$2,833.01	$5,666.02	First Installment
LEGRAND, LARRY & BRENDA	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
403 ELIZABETH DR	0040	UNIT 403	2,820	5,000	Pen. Due	$0.00	$0.00	$0.00	LEGRAND, LARRY & BRENDA
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	76,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,410	0	Total Due	$2,833.01	$2,833.01	$5,666.02	
			0	0	Paid	$2,833.01	$2,833.01	$5,666.02	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEGRAND, LARRY & BRENDA
10-34-327-404	11007	404 ELIZABETH DR	0	0	Tax Due	$2,097.11	$2,097.11	$4,194.22	First Installment
MONKE, RICHARD A	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
404 ELIZABETH DR	0040	UNIT 404	2,500	5,000	Pen. Due	$0.00	$0.00	$0.00	MONKE, RICHARD A
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	59,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,640	0	Total Due	$2,097.11	$2,097.11	$4,194.22	
			0	0	Paid	$2,097.11	$2,097.11	$4,194.22	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONKE, RICHARD A

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Township NORTH LITCHFIELD

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10-34-327-501	11007	501 ELIZABETH DR	0	0	**Tax Due**	$2,382.03	$2,382.03	**$4,764.06**	**First Installment**
MOSS, JOHN D & CHARLOTTE S	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 468	0040	UNIT 501	3,400	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MOSS, JOHN D & CHARLOTTE S
Litchfield, IL 62056-	0.0000	YAEGER PLACE CONDOS	65,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,520	0	**Total Due**	$2,382.03	$2,382.03	**$4,764.06**	09/05/2025
			0	0	**Paid**	$2,382.03	$2,382.03	**$4,764.06**	MOSS, JOHN D & CHARLOTTE S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-327-502	11007	502 ELIZABETH DR	0	0	**Tax Due**	$2,296.31	$2,296.31	**$4,592.62**	**First Installment**
MC KAY, ROBERT	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
502 ELIZABETH DR	0040	UNIT 502	3,230	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC KAY, ROBERT
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOS	63,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,450	0	**Total Due**	$2,296.31	$2,296.31	**$4,592.62**	07/14/2025
			0	0	**Paid**	$2,296.31	$2,296.31	**$4,592.62**	MC KAY, ROBERT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-327-601	11007	601 ELIZABETH DR	0	0	**Tax Due**	$2,635.06	$2,635.06	**$5,270.12**	**First Installment**
SUTTON, LOUISE	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
601 ELIZABETH DR	0040	UNIT 601 YAEGER PLACE CONDOS	3,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SUTTON, LOUISE
Litchfield, IL 62056-	0.0000	BLDNG 6A	71,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,630	0	**Total Due**	$2,635.06	$2,635.06	**$5,270.12**	06/09/2025
			0	0	**Paid**	$2,635.06	$2,635.06	**$5,270.12**	SUTTON, LOUISE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-327-602	11007	602 ELIZABETH DR	0	0	**Tax Due**	$2,295.06	$2,295.06	**$4,590.12**	**First Installment**
GREENWALT, HOLLIE TRUSTEE	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
602 ELIZABETH DRIVE	0040	UNIT 602 YAEGER PLACE CONDOS	2,840	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWALT, HOLLIE TRUSTEE
Litchfield, IL 62056-	0.0000	BLDNG 6A	63,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,420	0	**Total Due**	$2,295.06	$2,295.06	**$4,590.12**	09/05/2025
			0	0	**Paid**	$2,295.06	$2,295.06	**$4,590.12**	GREENWALT, HOLLIE TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-327-801	11007	801 ELIZABETH DR	0	0	**Tax Due**	$2,019.26	$2,019.26	**$4,038.52**	**First Installment**
FOLKERTS, PAUL	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
801 ELIZABETH DR	0040	UNIT 801	2,730	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLKERTS, PAUL L
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDO	57,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BLDNG 8 PARCEL E	59,760	0	**Total Due**	$2,019.26	$2,019.26	**$4,038.52**	05/22/2025
			0	0	**Paid**	$2,019.26	$2,019.26	**$4,038.52**	FOLKERTS, PAUL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-327-802	11007	802 ELIZABETH DR	0	0	**Tax Due**	$2,502.95	$2,502.95	**$5,005.90**	**First Installment**
FRANZEN, KAREN	8.28243	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
802 ELIZABETH DR	0040	UNIT 802 YAEGER PLACE CONDOS	3,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRANZEN, KAREN
LITCHFIELD, IL 62056-	0.0000	BLDNG 8 PARCEL E	63,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,440	0	**Total Due**	$2,502.95	$2,502.95	**$5,005.90**	06/09/2025
			0	0	**Paid**	$2,502.95	$2,502.95	**$5,005.90**	FRANZEN, KAREN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-34-327-803	11007	803 ELIZABETH DR	0	0	Tax Due	$1,434.52	$1,434.52	**$2,869.04**	**First Installment**
HUNTTER, ALAN M	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
803 ELIZABETH DR	0040	UNIT 803 YAEGER PLACE CONDOS	2,360	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUNTTER, ALAN M
LITCHFIELD, IL 62056-	0.0000	BLDNG 8 PARCEL E	49,540	6,260	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,900	0	Total Due	$1,434.52	$1,434.52	**$2,869.04**	
			0	0	Paid	$1,434.52	$1,434.52	**$2,869.04**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTTER, ALAN M
10-34-327-901	11007	901 ELIZABETH DR	0	0	Tax Due	$2,272.70	$2,272.70	**$4,545.40**	**First Installment**
SNEED, JUDITH	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
901 ELIZABETH DR	0040	UNIT 901 BLDNG 9	3,460	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, JUDITH
Litchfield, IL 62056-	0.0000	YAEGER PLACE CONDOMINIUMS	70,450	8,030	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,910	0	Total Due	$2,272.70	$2,272.70	**$4,545.40**	
			0	0	Paid	$2,272.70	$2,272.70	**$4,545.40**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNEED, JUDITH
10-34-327-902	11007	902 ELIZABETH DR	0	0	Tax Due	$2,367.54	$2,367.54	**$4,735.08**	**First Installment**
HANTLA, ANNE E TRUST	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
902 ELIZABETH DR	0040	UNIT 902 BLDNG 9	3,250	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HANTLA, ANNE E TRUST
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOMINIUMS	64,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,170	0	Total Due	$2,367.54	$2,367.54	**$4,735.08**	
			0	0	Paid	$2,367.54	$2,367.54	**$4,735.08**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HANTLA, ANNE E TRUST
10-34-327-903	11007	903 ELIZABETH DR	0	0	Tax Due	$2,224.25	$2,224.25	**$4,448.50**	**First Installment**
GRAHAM, DAVID G	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
903 ELIZABETH DRIVE	0040	UNIT 903 BLDNG 9	2,930	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRAHAM, DAVID G
LITCHFIELD, IL 62056-	0.0000	YAEGER PLACE CONDOMINIUMS	61,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,710	0	Total Due	$2,224.25	$2,224.25	**$4,448.50**	
			0	0	Paid	$2,224.25	$2,224.25	**$4,448.50**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRAHAM, DAVID G
10-34-351-005	11006	1264 E UNION	0	0	Tax Due	$1,566.01	$1,566.01	**$3,132.02**	**First Installment**
BILLITER, CYNTHIA LOU	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1264 E UNION AV	0040	W 100 FT LOT 14 BLK 1 LITCHFIELD SUB	7,570	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TREASURER OF ILLINOIS
LITCHFIELD, IL 62056-	0.0000	PT SW SW SEC 34-9-5 9-5-2128 S T00 R	48,750	6,120	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,320	0	Total Due	$1,566.01	$1,566.01	**$3,132.02**	
			0	0	Paid	$1,566.01	$1,566.01	**$3,132.02**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TREASURER OF ILLINOIS
10-34-351-006	11006	1268 E UNION AV	0	0	Tax Due	$2,698.41	$2,698.41	**$5,396.82**	**First Installment**
COSTELY, CHRISTOPHER M & TERESA J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
1268 E UNION AV	0040	LOT 13 & BAL LOT 14 BLK 1 LITCHFIELD	7,570	0	Pen. Due	$0.00	$0.00	**$0.00**	BANKER' BANK
Litchfield, IL 62056-	0.0000	SUB PT SW SW SEC 34-9-5 9-5-2127 S	62,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	70,100	0	Total Due	$2,698.41	$2,698.41	**$5,396.82**	
			0	0	Paid	$2,698.41	$2,698.41	**$5,396.82**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANKERS BANK

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Township NORTH LITCHFIELD

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10-34-351-007	11006	1280 E UNION AV	0	0	Tax Due	$204.17	$204.17	$408.34	First Installment
DAVIDSON, BLAISE A	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1261 E RYDER ST	0030	LOT 12 BLK 1 LITCHFIELD SUB PT SW	4,850	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000	SW SEC 34-9-5 9-5-2126 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,850	0	Total Due	$204.17	$204.17	$408.34	07/24/2025
			0	0	Paid	$204.17	$204.17	$408.34	DAVIDSON, BLAISE A
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-351-008	11006	1302 E UNION AV	0	0	Tax Due	$530.84	$530.84	$1,061.68	First Installment
TRIPLE C HOLDINGS LLC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
418 W KIRKHAM ST	0040	LOT 11 BLK 1 LITCHFIELD SUB PT SW	6,280	5,000	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
LITCHFIELD, IL 62056-	0.0000	SW SEC 34-9-5 9-5-2125 S T00 R	24,930	7,600	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,210	0	Total Due	$530.84	$530.84	$1,061.68	05/22/2025
			0	0	Paid	$530.84	$530.84	$1,061.68	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-351-009	11006	1310 E UNION	0	0	Tax Due	$577.57	$577.57	$1,155.14	First Installment
EDWARDS, GARY D & SHIRLEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1310 E UNION	0040	LOT 10 BLK 1 LITCHFIELD SUB PT SW	3,780	5,000	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, GARY D & SHIRLEY
LITCHFIELD, IL 62056-0000	0.0000	SW SEC 34-9-5 9-5-2124 S T00 R	20,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,720	0	Total Due	$577.57	$577.57	$1,155.14	08/31/2025
			0	0	Paid	$577.57	$577.57	$1,155.14	EDWARDS, GARY D & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-351-010	11006	1340 E UNION AV	0	0	Tax Due	$524.95	$524.95	$1,049.90	First Installment
EDWARDS, GARY & SHIRLEY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1310 E UNION	0040	PT LOT 9 BLK 1 LITCHFIELD SUB PT SW	6,280	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, GARY & SHIRLEY
LITCHFIELD, IL 62056-0000	0.0000	SW SEC 34-9-5 9-5-2123 S T00 R	6,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,470	0	Total Due	$524.95	$524.95	$1,049.90	08/31/2025
			0	0	Paid	$524.95	$524.95	$1,049.90	EDWARDS, GARY & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-351-014	11006	1275 E RYDER	0	0	Tax Due	$3,405.39	$3,405.39	$6,810.78	First Installment
HAYES, CARL DAVID & RUBY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1275 E RYDER ST	0040	LOTS 26 & 27 BLK 1 LITCHFIELD SUB DIV	13,140	3,616	Pen. Due	$0.00	$0.00	$0.00	HAYES, CARL DAVID & RUBY
LITCHFIELD, IL 62056-	0.0000	PT SW SW SEC 34-9-5 9-5-2135 S T00 R	71,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,510	0	Total Due	$3,405.39	$3,405.39	$6,810.78	08/15/2025
			0	0	Paid	$3,405.39	$3,405.39	$6,810.78	HAYES, CARL DAVID & RUBY
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-351-015	11006	APACHE DR	0	0	Tax Due	$6.74	$6.74	$13.48	First Installment Sold at Tax Sale
UNKNOWN,	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
APACHE DR	0030	RESERVE STRIP BETWEEN LOTS 3&4	160	0	Pen. Due	$0.20	$0.10	$0.30	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	WELLERS SUB	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			160	0	Total Due	$6.94	$110.84	$117.78	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.94	$110.84	$117.78	

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10-34-351-016	11006	305 APACHE DR	0	0	Tax Due	$951.39	$951.39	$1,902.78	First Installment
JENKINS, SHARON J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
305 APACHE DR	0040	LOT 3 WELLER SUB DIV 9-5-WS-3 S T00 R	3,090	5,000	Pen. Due	$0.00	$0.00	$0.00	JENKINS, SHARON J
LITCHFIELD, IL 62056-0000	0.0000		30,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,600	0	Total Due	$951.39	$951.39	$1,902.78	06/30/2025
			0	0	Paid	$951.39	$951.39	$1,902.78	JENKINS, SHARON J
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-351-017	11006	303 APACHE DR	0	0	Tax Due	$1,279.75	$1,279.75	$2,559.50	First Installment
FLEMING, ANDREW & SARAH C/O BANK &	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST COMPANY	0040	LOT 2 WELLER SUB DIV 9-5-WS-2 S T00 R	3,090	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P.O. BOX 401	0.0000		33,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			36,400	0	Total Due	$1,279.75	$1,279.75	$2,559.50	09/02/2025
			0	0	Paid	$1,279.75	$1,279.75	$2,559.50	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-351-018	11006	301 APACHE DR	0	0	Tax Due	$1,309.64	$1,309.64	$2,619.28	First Installment
PATTILLO, JEREMY T	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
301 APACHE DR	0040	LOT 1 WELLER SUB DIV 9-5-WS-1 S T00 R	3,090	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		34,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,110	0	Total Due	$1,309.64	$1,309.64	$2,619.28	09/02/2025
			0	0	Paid	$1,309.64	$1,309.64	$2,619.28	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-351-019	11006	1255 E RYDER	0	0	Tax Due	$368.35	$368.35	$736.70	First Installment
PETROLINE, DANIEL W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1255 E RYDER ST	0040	W 140 FT LOT 23 BLK 1 LITCHFIELD SUB	3,430	0	Pen. Due	$0.00	$0.00	$0.00	PETROLINE, DANIEL W
Litchfield, IL 62056-	0.0000	PT SW SW SEC 34-9-5 9-5-2134A S T00 R	11,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,750	0	Total Due	$368.35	$368.35	$736.70	09/05/2025
			0	0	Paid	$368.35	$368.35	$736.70	PETROLINE, DANIEL W
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-351-021	11006	1200 E UNION	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LATTER RAIN MINISTRIES INC	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 250	0090	LOTS 16 THRU 22 BLK 1 EX PT LTS	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	16-17-20 & 21 LITCHFIELD SUB PT SW	0	0	Cost Due	$0.00	$0.00	$0.00	
		SW SEC 34-9-5 9-5-2131 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		EXEMPT PER DOCKET#10-68-5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-351-022	11006	1-2 E PARKVIEW AV	0	0	Tax Due	$3,324.81	$3,324.81	$6,649.62	First Installment
HENRICHS, LARRY & YO CHO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1-2 PARKVIEW	0060	PT LOTS 16-17-20 & 21 BLK 1 LITCHFIELD	9,780	5,000	Pen. Due	$0.00	$0.00	$0.00	HENRICHS, LARRY & YO CHO
LITCHFIELD, IL 62056-0000	0.0000	SUB PT SW SW SEC 34-9-5 9-5-2133 &	80,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2131A S T00 R	89,980	0	Total Due	$3,324.81	$3,324.81	$6,649.62	07/25/2025
			0	0	Paid	$3,324.81	$3,324.81	$6,649.62	HENRICHS, YO CHO
				0	Unpaid	$0.00	$0.00	$0.00	

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10-34-351-023	11006	1257 E RYDER	0	0	**Tax Due**	$416.76	$416.76	**$833.52**	**First Installment**
DELANEY, BLAKE C/O DEWITT SAVINGS BANK 302 W MAIN ST CLINTON, IL 61727-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 E 8.2' LOT 23 & W 108.2' LOT 24 BLK 1 LITCHFIELD SUB 9-5-2134 S T00 R	0 3,780 6,120 9,900 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $416.76 $416.76	$0.00 $6.25 $0.00 $423.01 $423.01	**$0.00** **$6.25** **$0.00** **$839.77** **$839.77**	07/17/2025 DELANEY, BLAKE **Second Installment** 09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DELANEY, BLAKE
10-34-351-024	11006	1261 E RYDER	0	0	**Tax Due**	$399.92	$399.92	**$799.84**	**First Installment**
DAVIDSON, BLAISE C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 E 40' LOT 24 & W 48' LOT 25 BLK 1 LITCHFIELD SUB HOME ON PRIV TAX 9-5-2134-1	0 3,740 5,760 9,500 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $399.92 $399.92	$0.00 $0.00 $0.00 $399.92 $399.92	**$0.00** **$0.00** **$0.00** **$799.84** **$799.84**	07/31/2025 LITCHFIELD NATIONAL BANK **Second Installment** 08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-34-351-025	11006	1265 E RYDER	0	0	**Tax Due**	$884.04	$884.04	**$1,768.08**	**First Installment**
FOGLE, LEWIS 1265 E RYDER LITCHFIELD, IL 62056-0000	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 E 100' LOT 25 BLK 1 LITCHFIELD SUB 9-5-2134B S T00 R	0 3,430 28,570 32,000 0	6,000 5,000 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $884.04 $884.04	$0.00 $0.00 $0.00 $884.04 $884.04	**$0.00** **$0.00** **$0.00** **$1,768.08** **$1,768.08**	07/31/2025 FOGLE, LEWIS **Second Installment** 07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOGLE, LEWIS
10-34-351-026	11006	1258 E UNION AV	0	0	**Tax Due**	$1,872.05	$1,872.05	**$3,744.10**	**First Installment**
SAVAGE, CODY & HANNAH NIEMANN 1258 E UNION AV LITCHFIELD, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 15 & STRIP OF LAND N END OF LT 15 BLK 1 LITCHFIELD SUB DIV	0 8,720 41,750 50,470 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $1,872.05 $1,872.05	$0.00 $0.00 $0.00 $1,872.05 $1,872.05	**$0.00** **$0.00** **$0.00** **$3,744.10** **$3,744.10**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-34-352-003	11006	E RYDER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	8.41937 0090 0.0000	Litchfield, IL 62056 LOT 23 BLK 2 DOCKET NO 8168-1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2145A S T00 R	0 0 0 0 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-352-006	11006	1258 E RYDER ST	0	0	**Tax Due**	$1,511.70	$1,511.70	**$3,023.40**	**First Installment**
MIDDLETON, WILLIAM & DARLENE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-	8.41937 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 18 & PT LOT 19 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2142 S T00 R	0 3,030 38,880 41,910 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $1,511.70 $1,511.70	$0.00 $0.00 $0.00 $1,511.70 $1,511.70	**$0.00** **$0.00** **$0.00** **$3,023.40** **$3,023.40**	07/31/2025 LITCHFIELD NATIONAL BANK **Second Installment** 08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township NORTH LITCHFIELD

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10-34-352-007	11006	E RYDER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOTS 15-16 & 17 BLK 2 LITCHFIELD SUB	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	PT SW SW SEC 34-9-5 9-5-2141 DOCKET NO 99-68-8 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-352-008	11006	1280 E RYDER ST	0	0	Tax Due	$756.48	$756.48	$1,512.96	First Installment
GERL, DWAYNE U	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
613 E ST JOHN	0040	W 97 FT LOT 14 BLK 2 LITCHFIELD SUB	2,290	0	Pen. Due	$11.35	$0.00	$11.35	GERL, DWAYNE U
Litchfield, IL 62056-	0.0000	PT SW SW SEC 34-9-5 9-5-2140 S T00 R	15,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,970	0	Total Due	$767.83	$756.48	$1,524.31	
			0	0	Paid	$767.83	$756.48	$1,524.31	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERL, DWAYNE U
10-34-352-009	11006	1338 E RYDER ST	0	0	Tax Due	$89.67	$89.67	$179.34	First Installment
DEVER, JERRY L & ELIZABETH A C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 13 & PT LOTS 12 & 14 BLK 2	2,290	5,000	Pen. Due	$0.00	$0.00	$0.00	DEVER, JERRY L
P O BOX 309	0.0000	LITCHFIELD SUB PT SW SW SEC 34-9-5	15,120	4,280	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		9-5-2139 S T00 R	17,410	0	Total Due	$89.67	$89.67	$179.34	
			0	0	Paid	$89.67	$89.67	$179.34	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-34-352-013	11006	1342 E RYDER	0	0	Tax Due	$1,426.66	$1,426.66	$2,853.32	First Installment
BROWN, CINDY L	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1100 TERRACE DR	0040	PT LOTS 11 & 12 BLK 2 LITCHFIELD SUB	2,760	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, CINDY L
Saint Louis, MO 63117-1335	0.0000	PT SW SW SEC 34-9-5 9-5-2138A S T00 R	31,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,890	0	Total Due	$1,426.66	$1,426.66	$2,853.32	
			0	0	Paid	$1,426.66	$1,426.66	$2,853.32	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, CINDY L
10-34-352-014	11006	1344 E RYDER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITTEN, RONALD D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1344 E RYDER ST	0040	PT LOTS 10 & 11 BLK 2 LITCHFIELD SUB	2,760	4,120	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	PT SW SW SEC 34-9-5 9-5-2138 S T00 R	10,420	3,060	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,180	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-352-016	11006	1220 E RYDER ST	0	0	Tax Due	$4,432.38	$4,432.38	$8,864.76	First Installment
LAW, ANTHONY E & NICHOLE R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1220 E RYDER	0040	N 225 FT LOT 25 BLK 2 LITCHFIELD SUB	2,920	0	Pen. Due	$0.00	$0.00	$0.00	LAW, ANTHONY E & NICHOLE R
Litchfield, IL 62056-	0.0000	PT SW SW SEC 34-9-5 9-5-2146 S T00 R	108,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			111,290	0	Total Due	$4,432.38	$4,432.38	$8,864.76	
			0	0	Paid	$4,432.38	$4,432.38	$8,864.76	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAW, ANTHONY E & NICHOLE R

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-352-017	11006	E RYDER ST	0	0	Tax Due	$392.35	$392.35	**$784.70**	**First Installment**
LAW, ANTHONY E & NICHOLE R	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1220 E RYDER	0040	N 225 FT LOT 24 BLK 2 LITCHFIELD SUB	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	LAW, ANTHONY E & NICHOLE R
Litchfield, IL 62056-	0.0000	PT SW SW SEC 34-9-5 9-5-2145 S T00 R	6,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,320	0	Total Due	$392.35	$392.35	**$784.70**	06/09/2025
			0	0	Paid	$392.35	$392.35	**$784.70**	LAW, ANTHONY E & NICHOLE R
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-352-018	11006	E RYDER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.41937	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOTS 24 & 25 EX N 225 FT BLK 2 LFLD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	SUB PT SW SW SEC 34-9-5 DOCKET NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		8168-1 9-5-2145 B INC 2146 A S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-352-021	11006	1250 E RYDER	0	0	Tax Due	$610.41	$610.41	**$1,220.82**	**First Installment**
MELCHERT, JONATHON D	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
10933 LITCHFIELD TR	0040	N 1/2 LT 20 & N 1/2 W52' LT 19 BLK2	950	0	Pen. Due	$0.00	$0.00	**$0.00**	MELCHERT, JONATHON D
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD SUB 9-5-2143 S T00 R	13,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,500	0	Total Due	$610.41	$610.41	**$1,220.82**	05/23/2025
			0	0	Paid	$610.41	$610.41	**$1,220.82**	MELCHERT, JONATHON D
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-352-022	11006	1250 E RYDER	0	0	Tax Due	$31.58	$31.58	**$63.16**	**First Installment**
MELCHERT, JONATHON D	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
10933 LITCHFIELD TR	0030	S 1/2 LT 20 & S 1/2 W52' LT 19 BLK 2	750	0	Pen. Due	$0.00	$0.00	**$0.00**	MELCHERT, JONATHON D
LITCHFIELD, IL 62056-	0.0000	LITCHFIELD SUB 9-5-2143-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	Total Due	$31.58	$31.58	**$63.16**	05/23/2025
			0	0	Paid	$31.58	$31.58	**$63.16**	MELCHERT, JONATHON D
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-352-023	11006	211 N CORLEW	0	0	Tax Due	$1,096.20	$1,096.20	**$2,192.40**	**First Installment**
MOORE , ADAM R & KARLIE A C/O FNB OF	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	PT LOTS 10-11 & 12 BLK 2 LITCHFIELD	1,780	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, ADAM R & KARLIE A
P O BOX 450	0.0000	SUB 9-5-2138B S T00 R	30,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			32,040	0	Total Due	$1,096.20	$1,096.20	**$2,192.40**	08/31/2025
			0	0	Paid	$1,096.20	$1,096.20	**$2,192.40**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-352-025	11006	209 CORLEW ST	0	0	Tax Due	$76.11	$76.11	**$152.22**	**First Installment**
WHITE, LAUREL J & IRENE L	8.41937	LITCHFIELD, IL 62056-0000	0	4,232	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
209 CORLEW ST	0040	PT LITCHFIELD SUB & PT NW1/4 SEC	4,130	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, LAUREL J & IRENE L
LITCHFIELD, IL 62056-0000	0.0000	3-8N-5W LITCHFIELD SUB HOME ON PRIV	6,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TAX 9-5-2138 B S T00 R	11,040	0	Total Due	$76.11	$76.11	**$152.22**	06/06/2025
			0	0	Paid	$76.11	$76.11	**$152.22**	WHITE, LAUREL J & IRENE L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-34-352-026	11006	1244 E RYDER	0	0	**Tax Due**	$880.67	$880.67	**$1,761.34**	**First Installment**
HANCOCK, JOSHUA J & JACLYN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1244 EAST RYDER ST	0040	LT 22 BLK 2 LITCHFIELD SUB S34 T09 R5	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANCOCK, JOSHUA J & JACLYN
Litchfield, IL 62056-	0.0000		19,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,920	0	**Total Due**	$880.67	$880.67	**$1,761.34**	08/31/2025
			0	0	**Paid**	$880.67	$880.67	**$1,761.34**	FCB
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-352-027	11006	1248 E RYDER	0	0	**Tax Due**	$854.99	$854.99	**$1,709.98**	**First Installment**
WOODS, PAXTON C/O FIRST NATIONAL B	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
OF LITCHFIELD	0040	LT 21 BLK 2 LITCHFIELD SUB S34 T09 R5	1,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
324 N STATE ST	0.0000		18,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			20,310	0	**Total Due**	$854.99	$854.99	**$1,709.98**	08/31/2025
			0	0	**Paid**	$854.99	$854.99	**$1,709.98**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-376-001	11006	1342 E UNION AV	0	0	**Tax Due**	$674.77	$674.77	**$1,349.54**	**First Installment**
ZALAR, JEBRON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1342 E UNION AV	0040	LOT 8 & PT LOT 9 BLK 1 LITCHFIELD SUB	6,060	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ZALAR, JEBRON
Litchfield, IL 62056-	0.0000	PT SW SW SEC 34-9-5 9-5-2122 S T00 R	38,590	17,621	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,650	0	**Total Due**	$674.77	$674.77	**$1,349.54**	08/29/2025
			0	0	**Paid**	$674.77	$674.77	**$1,349.54**	ZALAR, JEBRON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-376-004	11006	302 APACHE DR	0	0	**Tax Due**	$833.10	$833.10	**$1,666.20**	**First Installment**
LEITSCHUH, MATTHEW C/O FIRST NATIOI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFIELD	0040	LOT 6 WELLER SUB DIV 9-5-WS-6 S T00 R	3,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEITSCHUH, MATTHEW J
P.O. BOX 450	0.0000		22,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
324 N STATE			25,790	0	**Total Due**	$833.10	$833.10	**$1,666.20**	08/31/2025
LITCHFIELD, IL 62056-			0	0	**Paid**	$833.10	$833.10	**$1,666.20**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-376-005	11006	1335 E RYDER	0	0	**Tax Due**	$748.91	$748.91	**$1,497.82**	**First Installment**
YOUNG, ROGER	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1335 E RYDER	0040	LOT 7 WELLER SUB DIV 9-5-WS-7 S T00 R	3,090	0	**Pen. Due**	$11.23	$0.00	**$11.23**	YOUNG, ROGER
Litchfield, IL 62056-	0.0000		22,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,790	0	**Total Due**	$760.14	$748.91	**$1,509.05**	09/30/2025
			0	0	**Paid**	$760.14	$748.91	**$1,509.05**	YOUNG, ROGER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-376-006	11006	1350 E UNION AV	0	0	**Tax Due**	$1,701.56	$1,701.56	**$3,403.12**	**First Installment**
P2J HOLDINGS LLC LITCHFIELD SERIES	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
9904 W MAIN ST	0060	N 155 FT LOT 12 WELLER SUB DIV	7,300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JENNIFER DVORAK
BELLEVILLE, IL 62223-	0.0000	9-5-WS-11 S T00 R	33,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,420	0	**Total Due**	$1,701.56	$1,701.56	**$3,403.12**	06/30/2025
			0	0	**Paid**	$1,701.56	$1,701.56	**$3,403.12**	JENNIFER DVORAK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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10-34-376-007	11006	321 CORLEW	0	0	**Tax Due**	$781.32	$781.32	**$1,562.64**	**First Installment**
SHAW, DORIS KAY C/O BANK AND TRUST	8.41937	LITCHFIELD, IL 62056-0909	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	N 64 FT LOT 11 & S 20 FT LOT 12	3,090	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O. BOX 410	0.0000	WELLER SUB DIV 9-5-WS-10 S T00 R	26,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			29,560	0	**Total Due**	$781.32	$781.32	**$1,562.64**	
			0	0	**Paid**	$781.32	$781.32	**$1,562.64**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-34-376-008	11006	319 CORLEW	0	0	**Tax Due**	$1,082.31	$1,082.31	**$2,164.62**	**First Installment**
MARIT, BRIAN S C/O FIRST NATIONAL BAI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
OF LITCHFIELD	0040	N PT LOT 10 & S PT LOT 11 70 FT X 85 FT	3,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARIT, BRIAN
P O BOX 450	0.0000	WELLER SUB DIV 9-5-WS-9B S T00 R	30,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
324 N STATE ST			33,710	0	**Total Due**	$1,082.31	$1,082.31	**$2,164.62**	
LITCHFIELD, IL 62056-			0	0	**Paid**	$1,082.31	$1,082.31	**$2,164.62**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
10-34-376-009	11006	317 CORLEW ST	0	0	**Tax Due**	$1,691.87	$1,691.87	**$3,383.74**	**First Installment**
HUTTON, CECILIA C/O LITCHFIELD NATIO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	E 85 FT S 70 1/10 FT LOT 10 WELLER SUB	3,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P.O. BOX 309	0.0000	DIV 9-5-WS-9A S T00 R	43,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			46,190	0	**Total Due**	$1,691.87	$1,691.87	**$3,383.74**	
			0	0	**Paid**	$1,691.87	$1,691.87	**$3,383.74**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-34-376-010	11006	315 CORLEW ST	0	0	**Tax Due**	$665.97	$665.97	**$1,331.94**	**First Installment**
YOUNG, MARY C C/O LITCHFIELD NATION	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
BANK	0040	LOT 9 85 FT X 96 FT WELLER SUB DIV	3,090	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MARY C
PO BOX 309	0.0000	9-5-WS-9 S T00 R	23,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			26,820	0	**Total Due**	$665.97	$665.97	**$1,331.94**	
			0	0	**Paid**	$665.97	$665.97	**$1,331.94**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-34-376-011	11006	1343 E RYDER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ELMWOOD CEMETERY ASSN	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1343 E RYDER ST	0090	LOT 8 79 FT X 169 FT WELLER SUB DIV	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 84-68-01 9-5-WS-8 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-376-012	11006	308 APACHE DR	0	0	**Tax Due**	$2,000.44	$2,000.44	**$4,000.88**	**First Installment**
DONALDSON, JEAN A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
308 APACHE DR	0040	LT 4 & N 49.66' LT 10 (EX E 85' LT 10)	3,980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DONALDSON, JEAN A
Litchfield, IL 62056-	0.0000	WELLER SUB DIV 9-5-WS-4 & 5-1 S T00 R	61,680	7,140	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,660	0	**Total Due**	$2,000.44	$2,000.44	**$4,000.88**	
			0	0	**Paid**	$2,000.44	$2,000.44	**$4,000.88**	07/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DONALDSON, JEAN A

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Township NORTH LITCHFIELD

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10-34-376-013	11006	304 APACHE DR	0	0	**Tax Due**	$1,143.35	$1,143.35	**$2,286.70**	**First Installment**
ATEN, KEITH & PATRICIA	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
18306 E 4TH RD	0040	LOT 5 & 23.3' LT 10 (EX E 85' LOT 10)	2,710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ATEN, KEITH & PATRICIA
LITCHFIELD, IL 62056-	0.0000	WELLER SUB DIV 9-5-WS-5 S T00 R	24,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,160	0	**Total Due**	$1,143.35	$1,143.35	**$2,286.70**	08/11/2025
			0	0	**Paid**	$1,143.35	$1,143.35	**$2,286.70**	ATEN, KEITH & PATRICIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-377-001	11006	1354 E UNION AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ELMWOOD CEMETERY	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1354 E UNION AVE	0090	PT E 1/2 SW LANDS CORP LIMITS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	24.0000	LITCHFIELD DOCKET NO 84-68-03 9-5-728	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S34 T09 R5	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-401-007	11006	14 PINEWOOD RD	0	0	**Tax Due**	$1,207.34	$1,207.34	**$2,414.68**	**First Installment**
BAKER, TRAVIS W C/O BANK & TRUST CC	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOT 27 CRESTWOOD ESTATES 9-5-CE-25	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	S T00 R	30,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			34,680	0	**Total Due**	$1,207.34	$1,207.34	**$2,414.68**	09/02/2025
			0	0	**Paid**	$1,207.34	$1,207.34	**$2,414.68**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-401-008	11006	18 PINEWOOD RD	0	0	**Tax Due**	$1,483.50	$1,483.50	**$2,967.00**	**First Installment**
DAVIS, VINCENT & STACEY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
18 PINEWOOD RD	0040	LOT 26 CRESTWOOD ESTATES 9-5-CE-24	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S T00 R	37,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,240	0	**Total Due**	$1,483.50	$1,483.50	**$2,967.00**	09/02/2025
			0	0	**Paid**	$1,483.50	$1,483.50	**$2,967.00**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-401-009	11006	24 PINEWOOD	0	0	**Tax Due**	$2,194.51	$2,194.51	**$4,389.02**	**First Installment**
BISHOP, DOUGLAS & DAWN SIMMONS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
24 PINEWOOD	0040	LOT 25 CRESTWOOD ESTATES 9-5-CE-23	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BISHOP, DOUGLAS & DAWN SIMMON:
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	54,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,130	0	**Total Due**	$2,194.51	$2,194.51	**$4,389.02**	08/21/2025
			0	0	**Paid**	$2,194.51	$2,194.51	**$4,389.02**	BISHOP, DOUGLAS & DAWN SIMMON:
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-401-010	11006	36 PINEWOOD RD	0	0	**Tax Due**	$1,310.06	$1,310.06	**$2,620.12**	**First Installment**
HEYEN, GARY D & KAREN K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
36 PINEWOOD RD	0040	LOT 24 CRESTWOOD ESTATES 9-5-CE-22	4,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HEYEN, GARY D & KAREN K
Litchfield, IL 62056-	0.0000	S T00 R	37,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,120	0	**Total Due**	$1,310.06	$1,310.06	**$2,620.12**	05/31/2025
			0	0	**Paid**	$1,310.06	$1,310.06	**$2,620.12**	HEYEN, GARY D & KAREN K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-34-401-011	11006	38 PINEWOOD RD	0	0	**Tax Due**	$1,856.47	$1,856.47	**$3,712.94**	**First Installment**
DAL CANTON, PAULA M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
38 PINEWOOD RD	0040	LOT 23 CRESTWOOD ESTATES 9-5-CE-21	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAL CANTON, PAULA M
Litchfield, IL 62056-	0.0000	S T00 R	45,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,100	0	**Total Due**	$1,856.47	$1,856.47	**$3,712.94**	07/14/2025
			0	0	**Paid**	$1,856.47	$1,856.47	**$3,712.94**	DAL CANTON, PAULA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-401-012	11006	40 PINEWOOD	0	0	**Tax Due**	$2,273.23	$2,273.23	**$4,546.46**	**First Installment**
SATTOVIA, KENT R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
40 PINEWOOD	0040	LOT 22 CRESTWOOD ESTATES 9-5-CE-20	4,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SATTOVIA, KENT R
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	60,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,000	0	**Total Due**	$2,273.23	$2,273.23	**$4,546.46**	05/31/2025
			0	0	**Paid**	$2,273.23	$2,273.23	**$4,546.46**	SATTOVIA, KENT R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-401-013	11006	46 PINEWOOD	0	0	**Tax Due**	$1,446.87	$1,446.87	**$2,893.74**	**First Installment**
WEST, PHILIP	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
46 PINEWOOD	0040	LOT 21 CRESTWOOD ESTATES 9-5-CE-19	4,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WEST, PHILIP
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	41,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,370	0	**Total Due**	$1,446.87	$1,446.87	**$2,893.74**	07/31/2025
			0	0	**Paid**	$1,446.87	$1,446.87	**$2,893.74**	WEST, PHILIP
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-401-014	11006	48 PINEWOOD	0	0	**Tax Due**	$2,664.73	$2,664.73	**$5,329.46**	**First Installment**
ROPER, CHARLES & CAROL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
48 PINEWOOD	0040	LOT 20 CRESTWOOD ESTATES 9-5-CE-18	4,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROPER, CHARLES & CAROL
Litchfield, IL 62056-	0.0000	S T00 R	70,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,300	0	**Total Due**	$2,664.73	$2,664.73	**$5,329.46**	06/09/2025
			0	0	**Paid**	$2,664.73	$2,664.73	**$5,329.46**	ROPER, CHARLES & CAROL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-401-015	11006	50 PINEWOOD RD	0	0	**Tax Due**	$2,148.20	$2,148.20	**$4,296.40**	**First Installment**
BARWICK, CODY & MORGAN GRESS C/O	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
LITCHFIELD NATIONAL BANK	0040	LOT 19 CRESTWOOD ESTATES 9-5-CE-17	4,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANKER' BANK
P O BOX 309	0.0000	S T00 R	52,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			57,030	0	**Total Due**	$2,148.20	$2,148.20	**$4,296.40**	08/18/2025
			0	0	**Paid**	$2,148.20	$2,148.20	**$4,296.40**	BANKERS BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-401-016	11006	52 PINEWOOD RD	0	0	**Tax Due**	$513.46	$513.46	**$1,026.92**	**First Installment**
HIGGINS, ROBERTA J	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
52 PINEWOOD RD	0040	LOT 18 CRESTWOOD ESTATES 9-5-CE-16	4,090	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HIGGINS, ROBERTA J
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	44,420	25,313	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,510	0	**Total Due**	$513.46	$513.46	**$1,026.92**	08/31/2025
			0	0	**Paid**	$513.46	$513.46	**$1,026.92**	HIGGINS, ROBERTA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-34-401-017	11006	54 PINEWOOD RD	0	0	Tax Due	$1,753.76	$1,753.76	$3,507.52	First Installment
BRUNE, SEAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
54 PINEWOOD RD	0040	LOT 17 CRESTWOOD ESTATES 9-5-CE-15 S T00 R	4,090	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-	0.0000		43,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,660	0	Total Due	$1,753.76	$1,753.76	$3,507.52	09/04/2025
			0	0	Paid	$1,753.76	$1,753.76	$3,507.52	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-401-018	11006	58 PINEWOOD RD	0	0	Tax Due	$2,195.77	$2,195.77	$4,391.54	First Installment
HARMON, SHANE C/O QUICKEN LOANS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1050 WOODWARD AV	0040	LOT 16 & NWLY PT LOT 15 CRESTWOOD ESTATES 9-5-CE-14 S T00 R	5,480	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Detroit, MI 48226-1906	0.0000		52,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,160	0	Total Due	$2,195.77	$2,195.77	$4,391.54	09/02/2025
			0	0	Paid	$2,195.77	$2,195.77	$4,391.54	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-401-019	11006	30 BIRCHWOOD RD	0	0	Tax Due	$1,617.36	$1,617.36	$3,234.72	First Installment
NORRIS, RONALD D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
30 BIRCHWOOD RD	0040	LOT 14 & PT LOT 15 CRESTWOOD ESTATES 9-5-CE-13 S T00 R	5,470	5,000	Pen. Due	$0.00	$0.00	$0.00	NORRIS, RONALD D
LITCHFIELD, IL 62056-0000	0.0000		43,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,420	0	Total Due	$1,617.36	$1,617.36	$3,234.72	09/05/2025
			0	0	Paid	$1,617.36	$1,617.36	$3,234.72	NORRIS, RONALD D
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-401-020	11006	CYPRESS RD	0	0	Tax Due	$7.58	$7.58	$15.16	First Installment
HERMAN HEIRS	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
CYPRESS RD	0030	PT OF LOTS 14 & 15 (DESCRIB IN 267/374) CRESTWOOD ESTATES	180	0	Pen. Due	$0.23	$0.11	$0.34	TRUSTEE SUBSEQUENT
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			180	0	Total Due	$7.81	$27.69	$35.50	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$7.81	$27.69	$35.50	
10-34-401-021	11006	26 BIRCHWOOD	0	0	Tax Due	$1,726.39	$1,726.39	$3,452.78	First Installment
SPRINGER, JACOB D & JESSICA R C/O BA	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
OF HILLSBORO	0040	LOT 13 CRESTWOOD ESTATES 9-5-CE-12 S T00 R	5,060	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	0.0000		41,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			47,010	0	Total Due	$1,726.39	$1,726.39	$3,452.78	07/09/2025
			0	0	Paid	$1,726.39	$1,726.39	$3,452.78	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-401-022	11006	12 PINEWOOD RD	0	0	Tax Due	$3,115.59	$3,115.59	$6,231.18	First Installment
HANTLA, CHRISTOPHER B & MOLLY B	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
12 PINEWOOD DR	0040	LOTS 28 THRU 33 CRESTWOOD ESTATES 9-5-CE-26 THRU CE-31 S T00 R	13,890	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		66,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80,010	0	Total Due	$3,115.59	$3,115.59	$6,231.18	09/02/2025
			0	0	Paid	$3,115.59	$3,115.59	$6,231.18	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-34-401-023	11010	68 YAEGER LAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UEHLING, GARY & DIANE JR	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
68 YAEGER LAKE TR	0040	19 63/100 AC TRACT IN SW NE & IN NW	12,380	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	19.6300	SE 9-5-602 & 574 S34 T09 R5	175,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			187,710	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-402-004	11006	155 WILLOWOOD RD	0	0	Tax Due	$1,581.16	$1,581.16	$3,162.32	First Installment
DE VRIES, GRETCHEN C/O FIRST NATION	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK STAUNTON	0040	LOT 37 CRESTWOOD ESTATES 9-5-CE-35	4,130	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
P O BOX 59	0.0000	S T00 R	39,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Staunton, IL 62088-			43,560	0	Total Due	$1,581.16	$1,581.16	$3,162.32	
			0	0	Paid	$1,581.16	$1,581.16	$3,162.32	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-34-402-005	11006	163 WILLOWOOD RD	0	0	Tax Due	$1,491.91	$1,491.91	$2,983.82	First Installment
WILSON, ORA L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
163 WILLOWOOD RD	0040	LOT 38 CRESTWOOD ESTATES 9-5-CE-36	3,430	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S T00 R	43,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,440	0	Total Due	$1,491.91	$1,491.91	$2,983.82	
			0	0	Paid	$1,491.91	$1,491.91	$2,983.82	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-34-402-008	11006	171 WILLOWOOD RD	0	0	Tax Due	$2,283.76	$2,283.76	$4,567.52	First Installment
CHERRY, THOMAS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
171 WILLOWOOD RD	0040	LOT 41 CRESTWOOD ESTATES	3,900	0	Pen. Due	$0.00	$0.00	$0.00	CHERRY, THOMAS
LITCHFIELD, IL 62056-	0.0000	9-5-CE-39 S T00 R	56,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,250	0	Total Due	$2,283.76	$2,283.76	$4,567.52	
			0	0	Paid	$2,283.76	$2,283.76	$4,567.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CHERRY, THOMAS
10-34-402-009	11006	177 WILLOWOOD RD	0	0	Tax Due	$1,760.07	$1,760.07	$3,520.14	First Installment
HUFF, JILL M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
177 WILLOWOOD RD	0040	LOT 42 CRESTWOOD ESTATES 9-5-CE-40	4,130	0	Pen. Due	$0.00	$0.00	$0.00	HUFF, JILL M
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	43,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,810	0	Total Due	$1,760.07	$1,760.07	$3,520.14	
			0	0	Paid	$1,760.07	$1,760.07	$3,520.14	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUFF, JILL M
10-34-402-010	11006	181 WILLOWOOD RD	0	0	Tax Due	$1,785.75	$1,785.75	$3,571.50	First Installment
GRIMM, NATHAN S & REBECCA R	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
SNOW-GRIMM	0040	LOT 43 CRESTWOOD ESTATES 9-5-CE-41	4,090	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
181 WILLOWOOD	0.0000	S T00 R	44,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			48,420	0	Total Due	$1,785.75	$1,785.75	$3,571.50	
			0	0	Paid	$1,785.75	$1,785.75	$3,571.50	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-402-016	11006	1 BIRCHWOOD RD	0	0	**Tax Due**	$807.84	$807.84	**$1,615.68**	**First Installment**
WELLER, KIMBERLY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1 BIRCHWOOD RD	0040	LOT 47 & PT LOT 46 CRESTWOOD	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELLER, KIMBERLY
LITCHFIELD, IL 62056-	0.0000	ESTATES 9-5-CE-45 S T00 R	19,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,190	0	**Total Due**	$807.84	$807.84	**$1,615.68**	
			0	0	**Paid**	$807.84	$807.84	**$1,615.68**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-34-402-017	11006	189 WILLOWOOD RD	0	0	**Tax Due**	$976.65	$976.65	**$1,953.30**	**First Installment**
WOODALL, JAMES W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
189 WILLOWOOD RD	0040	LOT 44 & PT LOT 45 CRESTWOOD	5,090	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WOODALL, JAMES W
LITCHFIELD, IL 62056-	0.0000	ESTATES 9-5-CE-42 INC 43A	36,720	7,610	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-34-402-011 S T00 R	41,810	0	**Total Due**	$976.65	$976.65	**$1,953.30**	
			0	0	**Paid**	$976.65	$976.65	**$1,953.30**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOODALL, JAMES W
10-34-402-019	11006	167 WILLOW WOOD	0	0	**Tax Due**	$2,655.47	$2,655.47	**$5,310.94**	**First Installment**
VIGNOS, MARY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
167 WILLOW WOOD	0040	LOTS 39 & 40 CRESTWOOD ESTATES	8,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VIGNOS, MARY A
Litchfield, IL 62056-	0.0000	9-5-CE-38 INC CE-37 S T00 R	65,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,080	0	**Total Due**	$2,655.47	$2,655.47	**$5,310.94**	
			0	0	**Paid**	$2,655.47	$2,655.47	**$5,310.94**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIGNOS, MARY A
10-34-402-020	11006	1 DIAMOND DR	0	0	**Tax Due**	$1,886.36	$1,886.36	**$3,772.72**	**First Installment**
PASTROVICH, PAMELA K	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1 DIAMOND DR	0040	LOT 1 DIAMOND TERRACE 9-5-DT-1 S T00	7,910	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PASTROVICH, PAMELA K
Litchfield, IL 62056-	0.3300	R	47,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,810	0	**Total Due**	$1,886.36	$1,886.36	**$3,772.72**	
			0	0	**Paid**	$1,886.36	$1,886.36	**$3,772.72**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PASTROVICH, PAMELA K
10-34-402-021	11006	3 DIAMOND DR	0	0	**Tax Due**	$3,144.22	$3,144.22	**$6,288.44**	**First Installment**
SCHWAB, BENJAMIN E & JENNIFER	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3 DIAMOND DR	0040	LOT 2 DIAMOND TERRACE 9-5-DT-2 S T00	7,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWAB, BENJAMIN E & JENNIFER
Litchfield, IL 62056-	0.3400	R	72,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80,690	0	**Total Due**	$3,144.22	$3,144.22	**$6,288.44**	
			0	0	**Paid**	$3,144.22	$3,144.22	**$6,288.44**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHWAB, BENJAMIN E & JENNIFER
10-34-402-022	11006	5 DIAMOND DR	0	0	**Tax Due**	$3,003.61	$3,003.61	**$6,007.22**	**First Installment**
HALL, SHANNON S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
5 DIAMOND DR	0040	LOT 3 DIAMOND TERRACE 9-5-DT-3 S T00	7,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.3400	R	69,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,350	0	**Total Due**	$3,003.61	$3,003.61	**$6,007.22**	
			0	0	**Paid**	$3,003.61	$3,003.61	**$6,007.22**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-402-023	11006	7 DIAMOND DR	0	0	Tax Due	$3,863.23	$3,863.23	**$7,726.46**	**First Installment**
FLEMING, MICHAEL F & JANICE M	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7 DIAMOND DR	0040	LOT 4 DIAMOND TERRACE 9-5-DT-4 S T00 R	7,910	0	Pen. Due	$0.00	$0.00	**$0.00**	FLEMING, MICHAEL F & JANICE M
LITCHFIELD, IL 62056-0000	0.4100		89,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97,770	0	Total Due	$3,863.23	$3,863.23	**$7,726.46**	07/31/2025
			0	0	Paid	$3,863.23	$3,863.23	**$7,726.46**	FLEMING, MICHAEL F & JANICE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-402-024	11006	9 DIAMOND DR	0	0	Tax Due	$3,081.49	$3,081.49	**$6,162.98**	**First Installment**
PATEL, NATAVARBHAI C/O BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOT 5 DIAMOND TERRACE 9-5-DT-5 S T00 R	7,910	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.3800		71,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,200	0	Total Due	$3,081.49	$3,081.49	**$6,162.98**	09/02/2025
			0	0	Paid	$3,081.49	$3,081.49	**$6,162.98**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-402-025	11006	10 DIAMOND DR	0	0	Tax Due	$3,961.74	$3,961.74	**$7,923.48**	**First Installment**
HIRES, CRAIG & STEPHANIE C/O GERSHA INVESTMENT CORP	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
7 N BENISTON AV	0040	LOT 6 DIAMOND TERRACE 9-5-DT-6 S T00 R	10,540	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Saint Louis, MO 63105-	0.6500		89,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100,110	0	Total Due	$3,961.74	$3,961.74	**$7,923.48**	09/02/2025
			0	0	Paid	$3,961.74	$3,961.74	**$7,923.48**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-402-030	11006	2 DIAMOND DR	0	0	Tax Due	$3,251.98	$3,251.98	**$6,503.96**	**First Installment**
BAUGHER, TOBY D & JENNIFER	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
2 DIAMOND DR	0040	LOT 10 & W 33.33' LOT 9 DIAMOND TERRACE 9-5-DT-10 & 9-1 S T00 R	10,540	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUGHER, TOBY D & JENNIFER
LITCHFIELD, IL 62056-	0.4500		72,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,250	0	Total Due	$3,251.98	$3,251.98	**$6,503.96**	06/16/2025
			0	0	Paid	$3,251.98	$3,251.98	**$6,503.96**	BAUGHER, TOBY D & JENNIFER
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-402-031	11006	4 DIAMOND DR	0	0	Tax Due	$4,421.86	$4,421.86	**$8,843.72**	**First Installment**
ROSADO, ANTHONY & KRYSTAL	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
4 DIAMOND DR	0040	LOT 9 (EX W 33.33') & LOT 8 (EX E 33.33') DIAMOND TERRACE 9-5-DT-9 & 8-1 S T00 R	10,540	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.4100		100,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			111,040	0	Total Due	$4,421.86	$4,421.86	**$8,843.72**	09/02/2025
			0	0	Paid	$4,421.86	$4,421.86	**$8,843.72**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-402-032	11006	6 DIAMOND DR	0	0	Tax Due	$3,329.86	$3,329.86	**$6,659.72**	**First Installment**
FLANNERY, TONYA D C/O BANK & TRUST COMPANY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	E 33.33' LOT 8 & ALL LOT 7 DIAMOND TERRACE 9-5-DT-7 S T00 R	10,540	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.4600		74,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			85,100	0	Total Due	$3,329.86	$3,329.86	**$6,659.72**	09/02/2025
			0	0	Paid	$3,329.86	$3,329.86	**$6,659.72**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-34-402-036	11006	7 BIRCHWOOD DR	0	0	**Tax Due**	$958.13	$958.13	**$1,916.26**	**First Installment**
HENSKE, JOYCE	8.41937	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
7 BIRCHWOOD RD	0040	CRESTWOOD ESTATES BEG MOST SLY	4,600	5,000	**Pen. Due**	$0.00	$14.37	**$14.37**	HENSKE, JOYCE
LITCHFIELD, IL 62056-	0.0000	COR LT 45 NW 14' NE TO NLY LN LT SE	36,690	7,530	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		TO MOST ELY COR SW TO POB & (EX S	41,290	0	**Total Due**	$958.13	$982.50	**$1,940.63**	
		10') LT 46	0	0	**Paid**	$958.13	$982.50	**$1,940.63**	10/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HENSKE, JOYCE
10-34-402-037	11006	121 WILLOWOOD RD	0	0	**Tax Due**	$5,348.41	$5,348.41	**$10,696.82**	**First Installment**
QUARTON, BRIAN L & LORI A	8.41937	LITCHFIELD, IL 62056-1717	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
121 WILLOWOOD RD	0040	LOTS 34 & 35	10,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUARTON, BRIAN L & LORI A
LITCHFIELD, IL 62056-1717	0.0000	CRESTWOOD ESTATES	123,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			133,050	0	**Total Due**	$5,348.41	$5,348.41	**$10,696.82**	
			0	0	**Paid**	$5,348.41	$5,348.41	**$10,696.82**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	QUARTON, BRIAN L & LORI A
10-34-402-038	11006	WILLOWOOD DR	0	0	**Tax Due**	$8.42	$8.42	**$16.84**	**First Installment**
QUARTON, BRIAN L & LORI A	8.41937	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
121 WILLOWOOD RD	0030	W PT LOT 36 CRESTWOOD ESTATES	200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUARTON, BRIAN L & LORI A
LITCHFIELD, IL 62056-1717	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$8.42	$8.42	**$16.84**	
			0	0	**Paid**	$8.42	$8.42	**$16.84**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	QUARTON, BRIAN L & LORI A
10-34-402-039	11006	143 WILLOWOOD RD	0	0	**Tax Due**	$590.20	$590.20	**$1,180.40**	**First Installment**
POLSTON, ALICE	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
143 WILLOWOOD RD	0040	E PT LOT 36 CRESTWOOD ESTATES	4,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	POLSTON, ALICE
LITCHFIELD, IL 62056-	0.0000		29,070	8,180	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,200	0	**Total Due**	$590.20	$590.20	**$1,180.40**	
			0	0	**Paid**	$590.20	$590.20	**$1,180.40**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POLSTON, ALICE
10-34-403-003	11006	19 PINEWOOD RD	0	0	**Tax Due**	$2,974.57	$2,974.57	**$5,949.14**	**First Installment**
REYNOLDS, STEVEN G & KIMBERLY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
19 PINEWOOD RD	0040	LOT 64 CRESTWOOD ESTATES 9-5-CE-61	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, STEVEN G & KIMBERLY
Litchfield, IL 62056-	0.0000	S T00 R	72,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			76,660	0	**Total Due**	$2,974.57	$2,974.57	**$5,949.14**	
			0	0	**Paid**	$2,974.57	$2,974.57	**$5,949.14**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REYNOLDS, STEVEN G & KIMBERLY
10-34-403-004	11006	23 PINEWOOD RD	0	0	**Tax Due**	$2,519.92	$2,519.92	**$5,039.84**	**First Installment**
MORGAN, DON & ROBIN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
23 PINEWOOD RD	0040	LOT 63 CRESTWOOD ESTATES 9-5-CE-60	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	61,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,860	0	**Total Due**	$2,519.92	$2,519.92	**$5,039.84**	
			0	0	**Paid**	$2,519.92	$2,519.92	**$5,039.84**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township NORTH LITCHFIELD

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10-34-403-005	11006	25 PINEWOOD RD	0	0	**Tax Due**	$1,574.42	$1,574.42	**$3,148.84**	**First Installment**
GRAMMER, CHAD C/O LITCHFIELD NATIO BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 62 CRESTWOOD ESTATES 9-5-CE-59 S T00 R	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		39,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,400	0	**Total Due**	$1,574.42	$1,574.42	**$3,148.84**	08/31/2025
			0	0	**Paid**	$1,574.42	$1,574.42	**$3,148.84**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-403-006	11006	31 PINEWOOD RD	0	0	**Tax Due**	$2,408.36	$2,408.36	**$4,816.72**	**First Installment**
HEYEN, JEFFREY & HEIDI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
31 PINEWOOD RD	0040	LOT 61 CRESTWOOD ESTATES 9-5-CE-58 S T00 R	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEYEN, JEFFREY & HEIDI
LITCHFIELD, IL 62056-0000	0.0000		59,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,210	0	**Total Due**	$2,408.36	$2,408.36	**$4,816.72**	05/31/2025
			0	0	**Paid**	$2,408.36	$2,408.36	**$4,816.72**	HEYEN, JEFFREY & HEIDI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-403-007	11006	35 PINEWOOD RD	0	0	**Tax Due**	$1,533.59	$1,533.59	**$3,067.18**	**First Installment**
CORONADO, A & JOSEFINE GUERRERO C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATL BANK	0040	LOT 60 CRESTWOOD ESTATES 9-5-CE-57 S T00 R	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000		38,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			42,430	0	**Total Due**	$1,533.59	$1,533.59	**$3,067.18**	08/31/2025
			0	0	**Paid**	$1,533.59	$1,533.59	**$3,067.18**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-403-008	11006	39 PINEWOOD RD	0	0	**Tax Due**	$131.93	$131.93	**$263.86**	**First Installment**
JOHNSTON, VERNA G	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
39 PINEWOOD RD	0040	LOT 59 CRESTWOOD ESTATES 9-5-CE-56 S T00 R	4,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSTON, VERNA G
LITCHFIELD, IL 62056-0000	0.0000		37,500	27,496	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,630	0	**Total Due**	$131.93	$131.93	**$263.86**	07/31/2025
			0	0	**Paid**	$131.93	$131.93	**$263.86**	JOHNSTON, VERNA G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-403-009	11006	41 PINEWOOD RD	0	0	**Tax Due**	$2,903.42	$2,903.42	**$5,806.84**	**First Installment**
RAY, MATTHEW & MARY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/14/2025
41 PINEWOOD RD	0040	LOT 58 CRESTWOOD ESTATES 9-5-CE-55 S T00 R	4,130	0	**Pen. Due**	$43.55	$0.00	**$43.55**	RAY, MATTHEW
Litchfield, IL 62056-	0.0000		70,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,970	0	**Total Due**	$2,946.97	$2,903.42	**$5,850.39**	08/14/2025
			0	0	**Paid**	$2,946.97	$2,903.42	**$5,850.39**	RAY, MATTHEW
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-403-010	11006	45 PINEWOOD RD	0	0	**Tax Due**	$801.11	$801.11	**$1,602.22**	**First Installment**
CRANFORD, RUBY A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
45 PINEWOOD RD	0040	LOT 57 CRESTWOOD ESTATES 9-5-CE-54 S T00 R	4,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CRANFORD, RUBY A
LITCHFIELD, IL 62056-	0.0000		29,560	3,660	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,690	0	**Total Due**	$801.11	$801.11	**$1,602.22**	06/30/2025
			0	0	**Paid**	$801.11	$801.11	**$1,602.22**	CRANFORD, RUBY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-34-403-011	11006	49 PINEWOOD RD	0	0	**Tax Due**	$2,285.44	$2,285.44	**$4,570.88**	**First Installment**
MARTEN, JEFFREY P & BRANDI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
49 PINEWOOD RD	0040	LOT 56 CRESTWOOD ESTATES 9-5-CE-53	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	56,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,290	0	**Total Due**	$2,285.44	$2,285.44	**$4,570.88**	
			0	0	**Paid**	$2,285.44	$2,285.44	**$4,570.88**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
10-34-403-012	11006	51 PINEWOOD DR	0	0	**Tax Due**	$1,513.38	$1,513.38	**$3,026.76**	**First Installment**
RICE, DOUGLAS C/O UNITED COMMUNITY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
BANK	0040	LOT 55 CRESTWOOD ESTATES 9-5-CE-52	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICE, DOUGLAS
PO BOX 148	0.0000	S T00 R	37,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GILLESPIE, IL 62033-0000			41,950	0	**Total Due**	$1,513.38	$1,513.38	**$3,026.76**	
			0	0	**Paid**	$1,513.38	$1,513.38	**$3,026.76**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
10-34-403-013	11006	29 BIRCHWOOD RD	0	0	**Tax Due**	$1,585.79	$1,585.79	**$3,171.58**	**First Installment**
KOSKI, KENNETH D & JOYCE A	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
29 BIRCHWOOD RD	0040	LOT 54 CRESTWOOD ESTATES 9-5-CE-51	6,060	5,000	**Pen. Due**	$0.00	$23.79	**$23.79**	KOSKI, KENNETH D & JOYCE A
Litchfield, IL 62056-	0.0000	S T00 R	42,610	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			48,670	0	**Total Due**	$1,585.79	$1,619.58	**$3,205.37**	
			0	0	**Paid**	$1,585.79	$1,619.58	**$3,205.37**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KOSKI, KENNETH D & JOYCE A
10-34-403-015	11006	158 WILLOWOOD RD	0	0	**Tax Due**	$1,457.40	$1,457.40	**$2,914.80**	**First Installment**
NAIL, SHERA	8.41937	LITCHFIELD, IL 62056-0000	0	3,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
158 WILLOWOOD RD	0040	LOT 68 CRESTWOOD ESTATES 9-5-CE-65	4,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NAIL, SHERA
LITCHFIELD, IL 62056-	0.0000	S T00 R	33,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,620	0	**Total Due**	$1,457.40	$1,457.40	**$2,914.80**	
			0	0	**Paid**	$1,457.40	$1,457.40	**$2,914.80**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NAIL, SHERA
10-34-403-016	11006	166 WILLOWOOD RD	0	0	**Tax Due**	$1,265.85	$1,265.85	**$2,531.70**	**First Installment**
BILLITER, JAMEL L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
166 WILLOWOOD RD	0040	LOT 69 CRESTWOOD ESTATES 9-5-CE-66	4,120	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BILLITER, JAMEL L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	36,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,070	0	**Total Due**	$1,265.85	$1,265.85	**$2,531.70**	
			0	0	**Paid**	$1,265.85	$1,265.85	**$2,531.70**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BILLITER, JAMEL L
10-34-403-017	11006	168 WILLOWOOD RD	0	0	**Tax Due**	$2,107.79	$2,107.79	**$4,215.58**	**First Installment**
FAURE, COLTON J & TAYLOR D	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
168 WILLOWOOD RD	0040	LOT 70 CRESTWOOD ESTATES 9-5-CE-67	4,130	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
LITCHFIELD, IL 62056-	0.0000	S T00 R	51,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,070	0	**Total Due**	$2,107.79	$2,107.79	**$4,215.58**	
			0	0	**Paid**	$2,107.79	$2,107.79	**$4,215.58**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION

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Township NORTH LITCHFIELD

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10-34-403-020	11006	60 WILLOW CT	0	0	Tax Due	$2,240.82	$2,240.82	$4,481.64	First Installment
MANSHOLT FAMILY TRUST C/O LORMAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
DOROTHY MANSHOLT	0040	LOT 73 CRESTWOOD ESTATES 9-5-CE-70	5,090	5,000	Pen. Due	$0.00	$0.00	$0.00	MANSHOLT FAMILY TRUST C/O LORM
60 WILLOW COURT	0.0000	S T00 R	59,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			64,230	0	Total Due	$2,240.82	$2,240.82	$4,481.64	
			0	0	Paid	$2,240.82	$2,240.82	$4,481.64	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MANSHOLT FAMILY TRUST C/O LORM
10-34-403-021	11006	50 WILLOW CT	0	0	Tax Due	$916.87	$916.87	$1,833.74	First Installment
BITTER, CONSTANCE M C/O FIRST NATIO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF LITCHFIELD	0040	LOT 74 CRESTWOOD ESTATES 9-5-CE-71	4,130	5,000	Pen. Due	$0.00	$0.00	$0.00	BITTER, CONSTANCE M
P O BOX 450	0.0000	S T00 R	28,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			32,780	0	Total Due	$916.87	$916.87	$1,833.74	
			0	0	Paid	$916.87	$916.87	$1,833.74	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-34-403-022	11006	40 WILLOW CT	0	0	Tax Due	$1,181.24	$1,181.24	$2,362.48	First Installment
ENTRIKIN, CASEY C/O FIRST NATIONAL B	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD	0040	LOT 75 CRESTWOOD ESTATES 9-5-CE-72	4,130	0	Pen. Due	$0.00	$0.00	$0.00	ENTRIKIN, CASEY
PO BOX 450	0.0000	S T00 R	29,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			34,060	0	Total Due	$1,181.24	$1,181.24	$2,362.48	
			0	0	Paid	$1,181.24	$1,181.24	$2,362.48	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-34-403-023	11006	30 WILLOW CT	0	0	Tax Due	$2,487.93	$2,487.93	$4,975.86	First Installment
FETTER, JAY & SARAH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
30 WILLOW CT	0040	LOT 76 CRESTWOOD ESTATES 9-5-CE-73	4,130	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	S T00 R	60,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,100	0	Total Due	$2,487.93	$2,487.93	$4,975.86	
			0	0	Paid	$2,487.93	$2,487.93	$4,975.86	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-34-403-024	11006	20 WILLOW CT	0	0	Tax Due	$1,570.64	$1,570.64	$3,141.28	First Installment
GWINN, JUSTIN E	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20 WILLOW CT	0040	LOT 77 CRESTWOOD ESTATES 9-5-CE-74	4,190	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S T00 R	39,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,310	0	Total Due	$1,570.64	$1,570.64	$3,141.28	
			0	0	Paid	$1,570.64	$1,570.64	$3,141.28	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-34-403-025	11006	10 WILLOW CT	0	0	Tax Due	$1,917.51	$1,917.51	$3,835.02	First Installment
TREECE, LOGAN C & KRISTIN A BITTER C	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATL BK	0040	LOT 78 CRESTWOOD ESTATES 9-5-CE-75	4,130	0	Pen. Due	$0.00	$0.00	$0.00	TREECE, LOGAN C & KRISTIN A BITTE
P O BOX 309	0.0000	S T00 R	47,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			51,550	0	Total Due	$1,917.51	$1,917.51	$3,835.02	
			0	0	Paid	$1,917.51	$1,917.51	$3,835.02	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TREECE, LOGAN C & KRISTIN A BITTE

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Township NORTH LITCHFIELD

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10-34-403-026	11006	192 WILLOWOOD RD	0	0	Tax Due	$2,458.88	$2,458.88	$4,917.76	First Installment
BARBEE, TIMOTHY	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
192 WILLOWOOD DR	0040	LOT 79 CRESTWOOD ESTATES 9-5-CE-76 S T00 R	4,970	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		59,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,410	0	Total Due	$2,458.88	$2,458.88	$4,917.76	
			0	0	Paid	$2,458.88	$2,458.88	$4,917.76	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-34-403-027	11006	25 BIRCHWOOD RD	0	0	Tax Due	$1,442.24	$1,442.24	$2,884.48	First Installment
LAND, KURTIS	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
25 BIRCHWOOD	0040	LOT 53 CRESTWOOD ESTATES 9-5-CE-50 S T00 R	3,430	0	Pen. Due	$0.00	$0.00	$0.00	LAND, KURTIS
Litchfield, IL 62056-	0.0000		36,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,260	0	Total Due	$1,442.24	$1,442.24	$2,884.48	
			0	0	Paid	$1,442.24	$1,442.24	$2,884.48	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-34-403-028	11006	23 BIRCHWOOD RD	0	0	Tax Due	$1,394.25	$1,394.25	$2,788.50	First Installment
RODGERS, GARY S & PATRICIA J C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 309	0040	LOT 52 & N 35 FT LOT 51 CRESTWOOD ESTATES 9-5-CE-49 S T00 R	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		38,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,120	0	Total Due	$1,394.25	$1,394.25	$2,788.50	
			0	0	Paid	$1,394.25	$1,394.25	$2,788.50	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-34-403-029	11006	19 BIRCHWOOD RD	0	0	Tax Due	$2,038.75	$2,038.75	$4,077.50	First Installment
MAULDING, ROGER L & LINDA S	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
19 BIRCHWOOD RD	0040	LOT 50 & S 35 FT LOT 51 CRESTWOOD ESTATES 9-5-CE-48 S T00 R	6,060	5,000	Pen. Due	$0.00	$0.00	$0.00	MAULDING, ROGER L & LINDA S
LITCHFIELD, IL 62056-0000	0.0000		53,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,430	0	Total Due	$2,038.75	$2,038.75	$4,077.50	
			0	0	Paid	$2,038.75	$2,038.75	$4,077.50	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAULDING, ROGER L & LINDA S
10-34-403-030	11006	15 BIRCHWOOD RD	0	0	Tax Due	$1,662.41	$1,662.41	$3,324.82	First Installment
LUTTRELL, STEPHANIE C/O LITCHFIELD NATIONAL BANK	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	LOT 49 CRESTWOOD ESTATES 9-5-CE-47 S T00 R	4,450	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		41,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,490	0	Total Due	$1,662.41	$1,662.41	$3,324.82	
			0	0	Paid	$1,662.41	$1,662.41	$3,324.82	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-34-403-031	11006	11 BIRCHWOOD RD	0	0	Tax Due	$2,260.18	$2,260.18	$4,520.36	First Installment
ROVEY, SHANNON T	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
11 BIRCHWOOD RD	0040	LOT 48 CRESTWOOD ESTATES 9-5-CE-46 S T00 R	4,790	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Litchfield, IL 62056-	0.0000		54,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,690	0	Total Due	$2,260.18	$2,260.18	$4,520.36	
			0	0	Paid	$2,260.18	$2,260.18	$4,520.36	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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Township NORTH LITCHFIELD

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10-34-403-032	11006	170 WILLOW WOOD	0	0	Tax Due	$2,531.71	$2,531.71	$5,063.42	First Installment
BISHOP, CORY & SHANNON	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
170 WILLOW WOOD	0040	LOTS 71 & 72 CRESTWOOD ESTATES	8,260	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-0000	0.0000	9-5-CE-68 INC 69 S T00 R	57,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,140	0	Total Due	$2,531.71	$2,531.71	$5,063.42	
			0	0	Paid	$2,531.71	$2,531.71	$5,063.42	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-34-403-033	11006	7 PINEWOOD RD	0	0	Tax Due	$3,355.96	$3,355.96	$6,711.92	First Installment
BISHOP, KYLE W AND NICOLE R C/O BAN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST CO	0040	LOTS 65-67 CRESTWOOD ESTATES	6,280	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	9-5-CE-62 & CE-63 & CE-64 S T00 R	79,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			85,720	0	Total Due	$3,355.96	$3,355.96	$6,711.92	
			0	0	Paid	$3,355.96	$3,355.96	$6,711.92	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-34-404-001	11006	22 BIRCHWOOD RD	0	0	Tax Due	$1,338.68	$1,338.68	$2,677.36	First Installment
HOSTER, DOUGLAS & TAMMY C/O BANK &	8.41937	LITCHFIELD, IL 62056-1702	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST CO	0040	LOT 12 CRESTWOOD ESTATES 9-5-CE-11	4,090	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	S T00 R	33,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 410			37,800	0	Total Due	$1,338.68	$1,338.68	$2,677.36	
Litchfield, IL 62056-			0	0	Paid	$1,338.68	$1,338.68	$2,677.36	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-34-404-002	11006	20 BIRCHWOOD RD	0	0	Tax Due	$1,605.16	$1,605.16	$3,210.32	First Installment
BILLICK, JOHNATHN S & DARCUS J C/O FI	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD	0040	LOT 11 CRESTWOOD ESTATES 9-5-CE-10	4,090	0	Pen. Due	$0.00	$0.00	$0.00	BILLICK, JOHNATHN S & DARCUS J C
P O BOX 450	0.0000	S T00 R	40,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
324 N STATE ST			44,130	0	Total Due	$1,605.16	$1,605.16	$3,210.32	
Litchfield, IL 62056-			0	0	Paid	$1,605.16	$1,605.16	$3,210.32	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
10-34-404-003	11006	18 BIRCHWOOD RD	0	0	Tax Due	$2,139.36	$2,139.36	$4,278.72	First Installment
BROWNING, JENNIFER L	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
18 BIRCHWOOD RD	0040	LOT 10 CRESTWOOD ESTATES 9-5-CE-9	3,780	0	Pen. Due	$0.00	$0.00	$0.00	JEANNE CAMPBELL
LITCHFIELD, IL 62056-	0.0000	S T00 R	53,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,820	0	Total Due	$2,139.36	$2,139.36	$4,278.72	
			0	0	Paid	$2,139.36	$2,139.36	$4,278.72	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JEANNE CAMPBELL
10-34-404-004	11006	14 BIRCHWOOD RD	0	0	Tax Due	$2,216.82	$2,216.82	$4,433.64	First Installment
BRAASCH, ERIC W	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
14 BIRCHWOOD	0040	LOT 9 & PT LOT 8 CRESTWOOD	3,780	0	Pen. Due	$0.00	$0.00	$0.00	BRAASCH, ERIC W
Litchfield, IL 62056-	0.0000	ESTATES 9-5-CE-8 S T00 R	54,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,660	0	Total Due	$2,216.82	$2,216.82	$4,433.64	
			0	0	Paid	$2,216.82	$2,216.82	$4,433.64	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRAASCH, ERIC W

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Township NORTH LITCHFIELD

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10-34-404-005	11006	10 BIRCHWOOD RD	0	0	Tax Due	$2,032.44	$2,032.44	$4,064.88	First Installment
TRUJILLO, JOSEPH	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
10 BIRCHWOOD RD	0040	PT LOTS 7 & 8 CRESTWOOD ESTATES	4,790	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF SPRINGFIELD
LITCHFIELD, IL 62056-	0.0000	9-5-CE-7 S T00 R	49,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,280	0	Total Due	$2,032.44	$2,032.44	$4,064.88	08/29/2025
			0	0	Paid	$2,032.44	$2,032.44	$4,064.88	STEELE, FRANK J & BETH
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-404-006	11006	6 BIRCHWOOD RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WIMBERLY, RICHARD N	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
6 BIRCHWOOD RD	0040	PT LOTS 6 & 7 CRESTWOOD ESTATES	4,790	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	9-5-CE-6 S T00 R	37,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,000	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-404-007	11006	2 BIRCHWOOD RD	0	0	Tax Due	$1,328.16	$1,328.16	$2,656.32	First Installment
MAYES, JAMES C IV	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2 BIRCHWOOD RD	0040	LOT 5 & W PT LOT 6 CRESTWOOD	4,790	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-	0.0000	ESTATES 9-5-CE-5 S T00 R	26,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,550	0	Total Due	$1,328.16	$1,328.16	$2,656.32	09/04/2025
			0	0	Paid	$1,328.16	$1,328.16	$2,656.32	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-404-008	11006	1951 E UNION AV	0	0	Tax Due	$660.63	$660.63	$1,321.26	First Installment
HERN, PATRICIA ANN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1951 E UNION AVE	0040	LOT 4 CRESTWOOD ESTATES 9-5-CE-4 S	3,780	5,000	Pen. Due	$0.00	$0.00	$0.00	HERN, PATRICIA ANN
LITCHFIELD, IL 62056-0000	0.0000	T00 R	48,030	25,117	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,810	0	Total Due	$660.63	$660.63	$1,321.26	07/31/2025
			0	0	Paid	$660.63	$660.63	$1,321.26	HERN, PATRICIA ANN
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-404-009	11006	1957 E UNION	0	0	Tax Due	$1,112.20	$1,112.20	$2,224.40	First Installment
DURBIN, KENNETH C & LONNA S TRUSTE	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
16130 EAST 7TH RD	0040	LOT 3 CRESTWOOD ESTATES 9-5-CE-3 S	3,780	0	Pen. Due	$0.00	$0.00	$0.00	DURBIN, KENNETH C & LONNA S TRU
Butler, IL 62015-	0.0000	T00 R	22,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,420	0	Total Due	$1,112.20	$1,112.20	$2,224.40	08/26/2025
			0	0	Paid	$1,112.20	$1,112.20	$2,224.40	DURBIN, KENNETH C & LONNA S TRU
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-404-010	11006	1961 E UNION AV	0	0	Tax Due	$1,038.11	$1,038.11	$2,076.22	First Installment
WALLACE, KATIE C/O PREMIER HOME	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
MORTGAGE INC	0040	LOT 2 CRESTWOOD ESTATES 9-5-CE-2 S	3,890	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
3024 TOWER RD	0.0000	T00 R	26,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Rapid City, SD 57701-			30,660	0	Total Due	$1,038.11	$1,038.11	$2,076.22	09/02/2025
			0	0	Paid	$1,038.11	$1,038.11	$2,076.22	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-34-404-011	11006	1961 E UNION AV	0	0	Tax Due	$172.18	$172.18	$344.36	First Installment
WALLACE, KATIE C/O PREMIER HOME MORTGAGE INC 3024 TOWER RD Rapid City, SD 57701-	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
	0030	LOT 1 CRESTWOOD ESTATES 9-5-CE-1 S T00 R	4,090	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,090	0	Total Due	$172.18	$172.18	$344.36	
			0	0	Paid	$172.18	$172.18	$344.36	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-34-426-002	11006	1 CYPRESS RD	0	0	Tax Due	$6,579.32	$6,579.32	$13,158.64	First Installment
EPPLIN, RENEE K 1 CYPRESS RD LITCHFIELD, IL 62056-0000	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
	0040	PT E 1/2 SE 9-5-603 S34 T09 R5	28,210	0	Pen. Due	$0.00	$0.00	$0.00	EPPLIN, RENEE K
	22.5000		134,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			162,290	0	Total Due	$6,579.32	$6,579.32	$13,158.64	
			0	0	Paid	$6,579.32	$6,579.32	$13,158.64	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	EPPLIN, RENEE K
10-34-426-005	11007	2 CYPRESS RD	0	0	Tax Due	$6,480.18	$6,480.18	$12,960.36	First Installment
WEBER, SUSAN J 2 CYPRESS RD LITCHFIELD, IL 62056-0000	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
	0040	N 1/2 NE SE LANDS CORP LIMITS LITCHFIELD 9-5-602-1 S34 T09 R5	12,410	0	Pen. Due	$0.00	$0.00	$0.00	WEBER, SUSAN J
	20.0000		144,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			156,480	0	Total Due	$6,480.18	$6,480.18	$12,960.36	
			0	0	Paid	$6,480.18	$6,480.18	$12,960.36	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-34-426-006	11007	4015 ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EDGEWOOD CEMETERY 4015 IL RT 16 LITCHFIELD, IL 62056-0000	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
	0090	PT SE1/4 BEG INT E LN SE1/4 & N ROW W OF IL 16 NWLY 35.5' N 160' W 98.4' N 660' E 132' S TO POB (EX PT LYG IN SE1/4 SE1/4) 9-5-604 S34 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
	1.7400		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-426-007	11007	4015 ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EDGEWOOD CEMETERY 4015 IL RT 16 LITCHFIELD, IL 62056-0000	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
	0090	PT SE1/4 BEG INT E LN SE1/4 & N ROW LN OF IL 16 NWLY 35.5' N 160' W 98.4' N 660' E 132' S TO POB(EX PT LYG IN NE1/4 SE1/4) 9-5-604-1 S34 T9 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.3900		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-451-003	11006	1502 E UNION AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
	0090	PT W 1/2 SW SE LYG S OF UNION AVE LANDS CORP LIMITS LITCHFIELD 9-5-729 S34 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
	11.0100		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-34-452-003	11013	2782 LANDFILL TR	0	0	**Tax Due**	$420.99	$420.99	**$841.98**	**First Installment**
REPUBLIC SERVICES PROPERTY TAX	7.02824	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
P O BOX 29246	0060	W1/2 SW SE LYG S OF UNION AV EX W PTS	11,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	4.6700	HOLY CROSS CEMETERY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S34 T9 R5	11,980	0	**Total Due**	$420.99	$420.99	**$841.98**	06/02/2025
			0	0	**Paid**	$420.99	$420.99	**$841.98**	ENVOTECH-ILLINOIS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-452-004	11006	2782 LANDFILL TR	0	0	**Tax Due**	$131.34	$131.34	**$262.68**	**First Installment**
REPUBLIC SERVICES PROPERTY TAX	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
P O BOX 29246	0060	W1/2 SW SE LYG S OF UNION AV EX W PTS HOLY CROSS CEMETERY	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	1.9000	LAND CORP LIMITS LITCHFIELD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S34 T9 R5	3,120	0	**Total Due**	$131.34	$131.34	**$262.68**	06/02/2025
			0	0	**Paid**	$131.34	$131.34	**$262.68**	ENVOTECH-ILLINOIS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-453-003	11007	3280 ILLINOIS ROUTE 16	0	0	**Tax Due**	$942.54	$942.54	**$1,885.08**	**First Installment**
DALY, KATHRYN	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3280 ILLINOIS ROUTE 16	0040	LOTS 105 & 106 OUTSIDE EDGEWOOD SUB DIV 9-5-2811 INC 2812 2815 & 2816 S T00 R	6,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALY, KATHRYN
Litchfield, IL 62056-	0.0000		22,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,760	0	**Total Due**	$942.54	$942.54	**$1,885.08**	09/05/2025
			0	0	**Paid**	$942.54	$942.54	**$1,885.08**	DALY, KATHRYN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-453-008	11007	3320 ILLINOIS ROUTE 16	0	0	**Tax Due**	$3,247.13	$3,247.13	**$6,494.26**	**First Installment**
LITCHFIELD BOWL C/O WESLEY W WOLF	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
7084 N DORCHESTER RD	0060	LOTS 91 THRU 97 & 120 THRU 126 & 171-172-173 & 1/2 98-119-174 OUTSIDE EDGEWOOD SUB DIV 9-5-2797 THRU 2803 S T00 R	25,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAVEN SECURITIES INC
GILLESPIE, IL 62033-0000	0.0000		52,880	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			78,410	0	**Total Due**	$3,247.13	$3,267.13	**$6,514.26**	05/30/2025
			0	0	**Paid**	$3,247.13	$3,267.13	**$6,514.26**	RAVEN SECURITIES INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-453-019	11006	3300 ILLINOIS ROUTE 16	0	0	**Tax Due**	$1,494.02	$1,494.02	**$2,988.04**	**First Installment**
G & M RENTING & LEASING	8.41937	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1608 S GRAND AV EAST	0060	LOTS 99-100-116-117-118 & PT LOTS 98-101 & 119 OUTSIDE EDGEWOOD SUB DIV 9-5-2804/2807 INC 2821/2824 S T00 R	12,950	0	**Pen. Due**	$0.00	$22.41	**$22.41**	G & M RENTING & LEASING
Springfield, IL 62703-	0.0000		22,540	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			35,490	0	**Total Due**	$1,494.02	$1,526.43	**$3,020.45**	10/03/2025
			0	0	**Paid**	$1,494.02	$1,526.43	**$3,020.45**	G & M RENTING & LEASING
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
10-34-453-020	11007	3280 ILLINOIS ROUTE 16	0	0	**Tax Due**	$397.97	$397.97	**$795.94**	**First Installment**
DALY, KATHRYN	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3280 ILLINOIS ROUTE 16	0030	LOTS 107 - 112 OUTSIDE EDGEWOOD SUB DIV 9-5-2811 A 2813 THRU 2818 S T00 R	9,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DALY, KATHRYN
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,610	0	**Total Due**	$397.97	$397.97	**$795.94**	09/05/2025
			0	0	**Paid**	$397.97	$397.97	**$795.94**	DALY, KATHRYN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-453-021	11007	3288 ILLINOIS ROUTE 16	0	0	Tax Due	$72.06	$72.06	$144.12	First Installment
KOMOR, JAMES F	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3288 IL RT 16	0030	LOTS 113-115 OUTSIDE EDGEWOOD SUB	1,740	0	Pen. Due	$0.00	$0.00	$0.00	KOMOR, JAMES F
LITCHFIELD, IL 62056-0000	0.0000	DIV 9-5-2819 & 2820 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,740	0	Total Due	$72.06	$72.06	$144.12	09/05/2025
			0	0	Paid	$72.06	$72.06	$144.12	KOMOR, JAMES F
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-453-022	11007	3324 ILLINOIS ROUTE 16	0	0	Tax Due	$72.89	$72.89	$145.78	First Installment
CRANFORD, JAMES W	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
3324 IL RT 16	0030	LOTS 127-129 & PT VAC ST BTW LOTS	1,760	0	Pen. Due	$0.00	$0.00	$0.00	CRANFORD, JAMES W
LITCHFIELD, IL 62056-0000	0.0000	OUTSIDE EDGEWOOD SUB DIV 9-5-2832	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2833 & 2834 S T00 R	1,760	0	Total Due	$72.89	$72.89	$145.78	07/14/2025
			0	0	Paid	$72.89	$72.89	$145.78	CRANFORD, JAMES W
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-453-023	11007	3324 ILLINOIS ROUTE 16	0	0	Tax Due	$314.11	$314.11	$628.22	First Installment
CRANFORD, JAMES W	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
3324 IL RT 16	0040	LOTS 88-90 & PT VAC ST BTW LOT (EX	9,070	5,000	Pen. Due	$0.00	$0.00	$0.00	CRANFORD, JAMES W
LITCHFIELD, IL 62056-0000	0.0000	ROW) OUTSIDE EDGEWOOD SUB DIV	22,700	13,185	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-2795/2794 & 2796 S T00 R	31,770	0	Total Due	$314.11	$314.11	$628.22	07/14/2025
			0	0	Paid	$314.11	$314.11	$628.22	CRANFORD, JAMES W
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-453-024	11007	3288 ILLINOIS ROUTE 16	0	0	Tax Due	$1,127.24	$1,127.24	$2,254.48	First Installment
KOMOR, JAMES F	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3288 IL RT 16	0040	LOTS 102-103 & 104 OUTSIDE	8,300	5,000	Pen. Due	$0.00	$0.00	$0.00	KOMOR, JAMES F
LITCHFIELD, IL 62056-0000	0.0000	EDGEWOOD SUB DIV 9-5-2810/2808/2809	45,550	13,130	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	53,850	0	Total Due	$1,127.24	$1,127.24	$2,254.48	09/05/2025
			0	0	Paid	$1,127.24	$1,127.24	$2,254.48	KOMOR, JAMES F
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-454-037	11006	LANDFILL TR	0	0	Tax Due	$99.35	$99.35	$198.70	First Installment
G & M RENTING & LEASING	8.41937	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1608 S GRAND AV EAST	0030	LOTS 175 THRU 177 & W 1/2 LOTS 174	2,360	0	Pen. Due	$0.00	$1.49	$1.49	G & M RENTING & LEASING
Springfield, IL 62703-	0.0000	OUTSIDE EDGEWOOD SUB DIV 9-5-2879	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		THRU 2882 S T00 R	2,360	0	Total Due	$99.35	$110.84	$210.19	10/03/2025
			0	0	Paid	$99.35	$110.84	$210.19	G & M RENTING & LEASING
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-454-039	11010	WAHL ST	1,330	0	Tax Due	$44.12	$44.12	$88.24	First Installment
KALAHER, WILLIAM & JANICE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22392 S HORNSBY RD	0021	LOTS 159 THRU 170 & LOTS 197 THRU	0	0	Pen. Due	$0.00	$0.00	$0.00	KALAHER, WILLIAM & JANICE
Litchfield, IL 62056-	4.4100	210 & LOTS 233	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		THRU 246 OUTSIDE EDGEWOOD SUB	1,330	0	Total Due	$44.12	$44.12	$88.24	09/05/2025
		DIV & ADJ VAC ROW	0	0	Paid	$44.12	$44.12	$88.24	KALAHER, WILLIAM & JANICE
		9-5-2864 THRU 2868 7 2938 THRU 2951 S		0	Unpaid	$0.00	$0.00	$0.00	
		T00 R							

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-454-040	11010	LITCHFIELD QUARRY RD	0	0	Tax Due	$199.36	$199.36	$398.72	First Installment
REPUBLIC SERVICES PROPERTY TAX	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
P O BOX 29246	0030	LOTS 178 THRU 196 (EX ROW LITCHFIELD QUARRY RD) OUTSIDE EDGEWOOD SUB DIV 9-5-2993 THRU 2901 10-34-455-040 S T00 R	6,010	0	Pen. Due	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,010	0	Total Due	$199.36	$199.36	$398.72	06/02/2025
			0	0	Paid	$199.36	$199.36	$398.72	ENVOTECH-ILLINOIS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-455-005	11010	LITCHFIELD QUARRY RD	0	0	Tax Due	$37.82	$37.82	$75.64	First Installment
REPUBLIC SERVICES PROPERTY TAX	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
P O BOX 29246	0030	LOTS 256-258 (EX ROW LITCHFIELD QUARRY RD) OUTSIDE EDGEWOOD SUB DIV 9-5-2961 2962 & 2963 S T00 R	1,140	0	Pen. Due	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,140	0	Total Due	$37.82	$37.82	$75.64	06/02/2025
			0	0	Paid	$37.82	$37.82	$75.64	ENVOTECH-ILLINOIS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-456-018	11010	2782 LANDFILL TR	0	0	Tax Due	$138.66	$138.66	$277.32	First Installment
REPUBLIC SERVICES PROPERTY TAX	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
P O BOX 29246	0060	TRACT 1 S & ADJ TO LOTS 239-258 EX QUARRY RD OUTSIDE EDGEWOOD SUB DIV 9-5-2963-1 S T00 R	4,180	0	Pen. Due	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	4.7700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,180	0	Total Due	$138.66	$138.66	$277.32	06/02/2025
			0	0	Paid	$138.66	$138.66	$277.32	ENVOTECH-ILLINOIS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-456-020	11010	LITCHFIELD QUARRY RD	0	0	Tax Due	$174.82	$174.82	$349.64	First Installment
REPUBLIC SERVICES PROPERTY TAX	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
P O BOX 29246	0030	PT LTS 254 & 255 LYG NE RR ROW & LOTS 247 THRU 253 OUTSIDE EDGEWOOD SUB DIV 9-5-2952 THRU 2960 S34 T09 R5	5,270	0	Pen. Due	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,270	0	Total Due	$174.82	$174.82	$349.64	06/02/2025
			0	0	Paid	$174.82	$174.82	$349.64	ENVOTECH-ILLINOIS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-457-001	11010	2782 LANDFILL TR	0	0	Tax Due	$83.26	$83.26	$166.52	First Installment
REPUBLIC SERVICES PROPERTY TAX	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
P O BOX 29246	0060	PT TRACT 12 S OF QUARRY RD OUTSIDE EDGEWOOD SUB DIV 9-5-2963-5 S T00 R	2,510	0	Pen. Due	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,510	0	Total Due	$83.26	$83.26	$166.52	06/02/2025
			0	0	Paid	$83.26	$83.26	$166.52	ENVOTECH-ILLINOIS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-476-038	11007	14 HOWARD ST	0	0	Tax Due	$506.06	$506.06	$1,012.12	First Installment
OLIVARES, DELIA Y C/O LITCHFIELD	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	N 1/2 LOTS 146 & 147 OUTSIDE EDGEWOOD SUB DIV 9-5-2851 S T00 R	1,540	0	Pen. Due	$0.00	$0.00	$0.00	OLIVARES, DELIA Y
P O BOX 309	0.0000		16,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			18,220	0	Total Due	$506.06	$506.06	$1,012.12	08/31/2025
			0	0	Paid	$506.06	$506.06	$1,012.12	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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10-34-476-039	11007	14 WAHL ST	0	0	Tax Due	$24.85	$24.85	**$49.70**	**First Installment**
KRUSE, NORMAN L	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
14 WAHL ST	0030	S 1/2 LOTS 146 & 147 OUTSIDE	600	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUSE, NORMAN L
LITCHFIELD, IL 62056-0000	0.0000	EDGEWOOD SUB DIV 9-5-2852 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	Total Due	$24.85	$24.85	**$49.70**	07/18/2025
			0	0	Paid	$24.85	$24.85	**$49.70**	KRUSE, NORMAN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-476-040	11007	10 HOWARD ST	0	0	Tax Due	$973.60	$973.60	**$1,947.20**	**First Installment**
FIRST NATIONAL BANK OF LITCHFIELD,	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 450	0040	LOTS 70 & 71 OUTSIDE EDGEWOOD SUB	6,060	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, ANTHONY & FIRST NATIONAL
324 N STATE ST	0.0000	DIV 9-5-2776 & 2777 S T00 R	23,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			29,510	0	Total Due	$973.60	$973.60	**$1,947.20**	08/31/2025
			0	0	Paid	$973.60	$973.60	**$1,947.20**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-476-041	11007	3342 ILLINOIS ROUTE 16	0	0	Tax Due	$1,545.09	$1,545.09	**$3,090.18**	**First Installment**
WEST WOOD GROUP LLC	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
909 WASHBOARD TR	0040	LOTS 85 THRU 87 (EX ROW) OUTSIDE	8,760	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST WOODS GROUP LLC
HILLSBORO, IL 62049-	0.0000	EDGEWOOD SUB DIV 9-5-2791 THRU	28,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2793 S T00 R	37,310	0	Total Due	$1,545.09	$1,545.09	**$3,090.18**	08/29/2025
			0	0	Paid	$1,545.09	$1,545.09	**$3,090.18**	WEST WOODS GROUP LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-476-042	11006	3354 ILLINOIS ROUTE 16	0	0	Tax Due	$838.57	$838.57	**$1,677.14**	**First Installment**
BECHTEL, STEVEN JOHN & SHARIE LYNN	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3354 ILLINOIS RT 16	0040	LOTS 82-84 (EX ROW) OUTSIDE	6,640	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BECHTEL, STEVEN JOHN & SHARIE L
LITCHFIELD, IL 62056-	0.0000	EDGEWOOD SUB DIV 9-5-2789/2788 &	30,290	4,010	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2790 S T00 R	36,930	0	Total Due	$838.57	$838.57	**$1,677.14**	09/02/2025
			0	0	Paid	$838.57	$838.57	**$1,677.14**	BECHTEL, STEVEN JOHN & SHARIE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-476-044	11006	3378 ILLINOIS ROUTE 16	0	0	Tax Due	$796.05	$796.05	**$1,592.10**	**First Installment**
MARTIN, CLAUDE D JR	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3378 ILLINOIS RT 16	0040	LOTS 77-79 (EX ROW) OUTSIDE	9,070	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	EDGEWOOD SUB DIV 9-5-2785/2783 &	15,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2784 S T00 R	24,910	0	Total Due	$796.05	$796.05	**$1,592.10**	09/02/2025
			0	0	Paid	$796.05	$796.05	**$1,592.10**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-34-476-046	11007	3398 ILLINOIS ROUTE 16	0	0	Tax Due	$1,094.11	$1,094.11	**$2,188.22**	**First Installment**
CATALANO, WILLIAM J	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
3398 IL RT 16 E	0040	LOTS 72 & 73 (EX ROW) OUTSIDE	6,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CATALANO, WILLIAM J
LITCHFIELD, IL 62056-0000	0.0000	EDGEWOOD SUB DIV 9-5-2778 & 2779 S	31,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	37,420	0	Total Due	$1,094.11	$1,094.11	**$2,188.22**	09/05/2025
			0	0	Paid	$1,094.11	$1,094.11	**$2,188.22**	CATALANO, WILLIAM J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-34-476-047	11007	3342 ILLINOIS ROUTE 16	0	0	Tax Due	$133.35	$133.35	$266.70	First Installment
WEST WOOD GROUP LLC	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
909 WASHBOARD TR	0040	LOTS 130-132 OUTSIDE EDGEWOOD SUB	1,760	0	Pen. Due	$0.00	$0.00	$0.00	WEST WOODS GROUP LLC
HILLSBORO, IL 62049-	0.0000	DIV 9-5-2835 2836 & 2837 S T00 R	1,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,220	0	Total Due	$133.35	$133.35	$266.70	08/29/2025
			0	0	Paid	$133.35	$133.35	$266.70	WEST WOODS GROUP LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-476-050	11006	3378 ILLINOIS ROUTE 16	0	0	Tax Due	$74.09	$74.09	$148.18	First Installment
MARTIN, CLAUDE D JR	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3378 ILLINOIS RT 16	0030	LOTS 138-140 OUTSIDE EDGEWOOD SUB	1,760	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	DIV 9-5-2843 2844 & 2845 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,760	0	Total Due	$74.09	$74.09	$148.18	09/02/2025
			0	0	Paid	$74.09	$74.09	$148.18	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-476-052	11007	14 WAHL ST	0	0	Tax Due	$747.08	$747.08	$1,494.16	First Installment
KRUSE, NORMAN L	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
14 WAHL ST	0040	LOTS 144 - 145 OUTSIDE EDGEWOOD	2,110	5,000	Pen. Due	$0.00	$0.00	$0.00	KRUSE, NORMAN L
LITCHFIELD, IL 62056-0000	0.0000	SUB DIV 9-5-2850 & 2849 S T00 R	36,840	9,910	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,950	0	Total Due	$747.08	$747.08	$1,494.16	07/18/2025
			0	0	Paid	$747.08	$747.08	$1,494.16	KRUSE, NORMAN L
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-476-053	11006	3362 ILLINOIS ROUTE 16	0	0	Tax Due	$1,207.34	$1,207.34	$2,414.68	First Installment
ROUNDCOUNT, EDWARD & DEBRA	8.41937	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
6 HICKORY HOLLOW CT	0040	LOTS 80 & 81 (EX ROW) & LOTS 136 & 137	7,250	0	Pen. Due	$0.00	$0.00	$0.00	ROUNDCOUNT, EDWARD & DEBRA
JERSEYVILLE, IL 62052-	0.0000	OUTSIDE EDGEWOOD SUB DIV	21,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-2787 & 2786 & 2841 & 2842	28,680	0	Total Due	$1,207.34	$1,207.34	$2,414.68	06/30/2025
			0	0	Paid	$1,207.34	$1,207.34	$2,414.68	ROUNDCOUNT, EDWARD & DEBRA
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-476-054	11006	3354 ILLINOIS ROUTE 16	0	0	Tax Due	$74.09	$74.09	$148.18	First Installment
BECHTEL, STEVEN JOHN & SHARIE LYNN	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3354 ILLINOIS RT 16	0030	LTS 133 & 134 & 135	1,760	0	Pen. Due	$0.00	$0.00	$0.00	BECHTEL, STEVEN JOHN & SHARIE L
LITCHFIELD, IL 62056-	0.0000	EDGEWOOD SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,760	0	Total Due	$74.09	$74.09	$148.18	09/02/2025
			0	0	Paid	$74.09	$74.09	$148.18	BECHTEL, STEVEN JOHN & SHARIE L
				0	Unpaid	$0.00	$0.00	$0.00	
10-34-476-055	11006	3380 ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PHIPPS, MICHAEL W	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
33 HOWARD ST	0040	LOTS 141 THRU 143 & 74 THRU 76	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.7600	EDGEWOOD SUB	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-34-477-036	11007	33 WAHL ST	0	12,620	Tax Due	$2,478.11	$2,478.11	**$4,956.22**	**First Installment**
CNB BANK & TRUST NA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1211 W MORTON AVE	0040	LOTS 155 THRU 158 OUTSIDE	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
JACKSONVILLE, IL 62650-	0.0000	EDGEWOOD SUB DIV 9-5-2860/2963 S T00 R	76,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,460	0	Total Due	$2,478.11	$2,478.11	**$4,956.22**	
			0	0	Paid	$2,478.11	$2,478.11	**$4,956.22**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-34-477-037	11010	33 WAHL ST	0	0	Tax Due	$124.73	$124.73	**$249.46**	**First Installment**
CNB BANK & TRUST NA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1211 W MORTON AVE	0040	LOTS 211 THRU 214	1,680	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
JACKSONVILLE, IL 62650-	0.0000	& PT ADJ VAC ROW EDGEWOOD SUB 9-5-2916/2919	2,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,760	0	Total Due	$124.73	$124.73	**$249.46**	
			0	0	Paid	$124.73	$124.73	**$249.46**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-34-477-038	11010	34 HOWARD ST	0	0	Tax Due	$101.51	$101.51	**$203.02**	**First Installment**
HARTEL, CHERYL	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
34 HOWARD ST	0030	LTS 218-219-224 & 225 & ADJ VAC ROW	3,060	0	Pen. Due	$0.00	$0.00	**$0.00**	HARTEL, CHERYL
LITCHFIELD, IL 62056-0000	0.0000	OUTSIDE EDGEWOOD SUB DIV 9-5-2923 & 2924 & 2929 & 2930	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,060	0	Total Due	$101.51	$101.51	**$203.02**	
			0	0	Paid	$101.51	$101.51	**$203.02**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARTEL, CHERYL
10-34-477-039	11007	34 HOWARD ST	0	0	Tax Due	$1,109.77	$1,109.77	**$2,219.54**	**First Installment**
HARTEL, CHERYL	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
34 HOWARD STREET	0040	LOTS 220 AND 221 & ADJ VAC ROW	1,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARTEL, CHERYL
Litchfield, IL 62056-	0.0000	OUTSIDE EDGEWOOD SUB DIV 9-5-2925 & 2926 S T00 R	46,240	10,352	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,150	0	Total Due	$1,109.77	$1,109.77	**$2,219.54**	
			0	0	Paid	$1,109.77	$1,109.77	**$2,219.54**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARTEL, CHERYL
10-34-477-040	11007	33 WAHL ST	0	0	Tax Due	$60.88	$60.88	**$121.76**	**First Installment**
CNB BANK & TRUST NA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
1211 W MORTON AVE	0030	LOTS 152-154 OUTSIDE EDGEWOOD SUB	1,470	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
JACKSONVILLE, IL 62650-	0.0000	DIV 9-5-2857 2858 & 2859 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,470	0	Total Due	$60.88	$60.88	**$121.76**	
			0	0	Paid	$60.88	$60.88	**$121.76**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
10-34-477-041	11007	WAHL ST	0	0	Tax Due	$87.38	$87.38	**$174.76**	**First Installment**
BRYANT, BRENDA C/O LITCHFIELD NATIC BANK	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0030	LOTS 150 & 151 OUTSIDE EDGEWOOD	2,110	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000	SUB DIV 9-5-2856 & 2855 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,110	0	Total Due	$87.38	$87.38	**$174.76**	
			0	0	Paid	$87.38	$87.38	**$174.76**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township NORTH LITCHFIELD

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10-34-477-042	11007	WAHL ST	0	0	Tax Due	$1,174.87	$1,174.87	$2,349.74	First Installment
BRYANT, BRENDA C/O LITCHFIELD NATIC BANK	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 309	0040	LOTS 148 - 149 OUTSIDE EDGEWOOD	2,650	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000	SUB DIV 9-5-2853 & 2854 S T00 R	31,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,370	0	Total Due	$1,174.87	$1,174.87	$2,349.74	
			0	0	Paid	$1,174.87	$1,174.87	$2,349.74	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-34-477-043	11010	33 WAHL ST	0	0	Tax Due	$48.76	$48.76	$97.52	First Installment
CNB BANK & TRUST NA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1211 W MORTON AVE	0030	LOTS 215-217 & PT ADJ VAC ROW	1,470	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
JACKSONVILLE, IL 62650-	0.0000	OUTSIDE EDGEWOOD SUB DIV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-2920 2921 & 2922 S T00 R	1,470	0	Total Due	$48.76	$48.76	$97.52	
			0	0	Paid	$48.76	$48.76	$97.52	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-34-478-019	11007	46 HOWARD ST	0	0	Tax Due	$1,899.99	$1,899.99	$3,799.98	First Installment
BURCH, KEVIN C/O BANK & TRUST COMP	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P.O. BOX 410	0040	LOTS 222 & 223 & PT ADJ	1,160	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000	VAC ROW EDGEWOOD SUB DIV	44,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		9-5-2927 INC 2928 S T00 R	45,880	0	Total Due	$1,899.99	$1,899.99	$3,799.98	
			0	0	Paid	$1,899.99	$1,899.99	$3,799.98	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-34-478-023	11010	33 WAHL ST	0	0	Tax Due	$63.69	$63.69	$127.38	First Installment
CNB BANK & TRUST NA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1211 W MORTON AVE	0030	PT TR 2-BEG SW COR LT 238 , S 270', SE	1,920	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
JACKSONVILLE, IL 62650-	2.9300	350 NE 290',	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W 389.72' TO POB EDGEWOOD SUB &	1,920	0	Total Due	$63.69	$63.69	$127.38	
		PT ADJ VAC ROW	0	0	Paid	$63.69	$63.69	$127.38	09/04/2025
		9-5-2963-2 & -3 & -3B S34 T09 R5		0	Unpaid	$0.00	$0.00	$0.00	LERETA
		LTS 229 THRU 232 & PT TR 2							
		S34 T9 R5							
10-34-478-025	11010	33 WAHL ST	0	0	Tax Due	$31.52	$31.52	$63.04	First Installment
CNB BANK & TRUST NA	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1211 W MORTON AVE	0030	LOTS 226-228 OUTSIDE EDGEWOOD SUB	950	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
JACKSONVILLE, IL 62650-	0.0000	DIV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& PT ADJ VAC ROW 9-5-2931 2932 & 2933	950	0	Total Due	$31.52	$31.52	$63.04	
		S T00 R	0	0	Paid	$31.52	$31.52	$63.04	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-34-479-004	11010	2782 LANDFILL TR	0	0	Tax Due	$55.73	$55.73	$111.46	First Installment
REPUBLIC SERVICES PROPERTY TAX	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
P O BOX 29246	0060	PT TRACT 10 TRIANGULAR PARCEL & PT	1,680	0	Pen. Due	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	0.0000	TRACT 11 S OF QUARRY RD OUTSIDE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EDGEWOOD SUB DIV 9-5-2963-4 S34 T09	1,680	0	Total Due	$55.73	$55.73	$111.46	
		R5	0	0	Paid	$55.73	$55.73	$111.46	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC

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10-34-480-011	11007	25 HOWARD ST	0	0	Tax Due	$710.63	$710.63	$1,421.26	First Installment
PHIPPS, JUDITH A	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
33 HOWARD ST	0040	PT S 1/2 SW SW 9-5-626A S34 T09 R5	3,430	0	Pen. Due	$0.00	$0.00	$0.00	PHIPPS, JUDITH A
LITCHFIELD, IL 62056-	0.5000		13,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,160	0	Total Due	$710.63	$710.63	$1,421.26	
			0	0	Paid	$710.63	$710.63	$1,421.26	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PHIPPS, JUDITH A
10-34-480-014	11007	19 HOWARD ST	0	0	Tax Due	$668.81	$668.81	$1,337.62	First Installment
GILGEN, BETTY C/O LITCHFIELD NATIONA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	PT LOTS 67-68 & 69 OUTSIDE	2,390	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P.O. BOX 309	0.0000	EDGEWOOD SUB DIV 9-5-2773B INC	13,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		2774B & 2775B S T00 R	16,150	0	Total Due	$668.81	$668.81	$1,337.62	
			0	0	Paid	$668.81	$668.81	$1,337.62	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
10-34-480-024	11007	43 HOWARD ST	0	0	Tax Due	$149.91	$149.91	$299.82	First Installment
DEVER, DENNIS & DEBRA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
43 HOWARD ST	0030	PT TRACT 3 EDGEWOOD SUB 9-5-626	3,620	0	Pen. Due	$0.00	$0.00	$0.00	DEVER, DENNIS & DEBRA
LITCHFIELD, IL 62056-0000	0.6300	S34 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,620	0	Total Due	$149.91	$149.91	$299.82	
			0	0	Paid	$149.91	$149.91	$299.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEVER, DENNIS & DEBRA
10-34-480-025	11007	4012 ILLINOIS ROUTE 16	0	0	Tax Due	$788.90	$788.90	$1,577.80	First Installment
AGEE, ROGER C/O PRIMELENDING	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
18111 PRESTON RD	0040	LOTS 67-68 & 69 EX S PT LOTS 67-68 & 69	2,270	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Dallas, TX 75252-	0.0000	OUTSIDE EDGEWOOD SUB DIV 9-5-2773	16,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC 2774 & 2775 S T00 R	19,050	0	Total Due	$788.90	$788.90	$1,577.80	
			0	0	Paid	$788.90	$788.90	$1,577.80	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-34-480-026	11007	15 HOWARD ST	0	0	Tax Due	$264.63	$264.63	$529.26	First Installment
PITCHFORD, DAVID L	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
15 HOWARD ST	0040	PT LOTS 67-68 & 69 OUTSIDE	2,020	0	Pen. Due	$0.00	$0.00	$0.00	PITCHFORD, DAVID L
LITCHFIELD, IL 62056-0000	0.0000	EDGEWOOD SUB DIV 9-5-2773-3 S T00 R	12,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,390	0	Total Due	$264.63	$264.63	$529.26	
			0	0	Paid	$264.63	$264.63	$529.26	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	PITCHFORD, DAVID L
10-34-480-028	11007	23 HOWARDS ST	0	0	Tax Due	$291.13	$291.13	$582.26	First Installment
PHIPPS, MICHAEL W & JUDITH ANN	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
33 HOWARD ST	0040	PT TR 3-BEG 150' SE NW COR SE 100'	2,020	0	Pen. Due	$0.00	$0.00	$0.00	PHIPPS, MICHAEL W & JUDITH ANN
Litchfield, IL 62056-	0.3400	NW 100' NE 150' TO POB EDGEWOOD	5,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SUB 9-5-626B & 626-3 S34 T09 R5	7,030	0	Total Due	$291.13	$291.13	$582.26	
			0	0	Paid	$291.13	$291.13	$582.26	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PHIPPS, MICHAEL W & JUDITH ANN

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10-34-480-029	11007	43 HOWARD ST	0	0	Tax Due	$988.51	$988.51	$1,977.02	First Installment
DEVER, DENNIS & DEBRA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
43 HOWARD ST	0040	PT TR 3 AS IN 662-36-BEG 300' SW &	2,020	0	Pen. Due	$0.00	$0.00	$0.00	DEVER, DENNIS & DEBRA
LITCHFIELD, IL 62056-0000	0.3400	149.2' SE NW COR TR 3 NE 100' SE 150'	21,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW 100' NW 150' TO POB EDGEWOOD	23,870	0	Total Due	$988.51	$988.51	$1,977.02	
		SUB 9-5-626-2	0	0	Paid	$988.51	$988.51	$1,977.02	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEVER, DENNIS & DEBRA
10-34-480-032	11007	23 HOWARD ST	0	0	Tax Due	$777.31	$777.31	$1,554.62	First Installment
SHAW, KATHRYN	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
23 HOWARD ST	0040	S50' LOTS 67 THRU 69	1,980	0	Pen. Due	$0.00	$0.00	$0.00	SHAW, KATHRYN
LITCHFIELD, IL 62056-	0.0000	EDGEWOOD SUB	22,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,770	0	Total Due	$777.31	$777.31	$1,554.62	
			0	0	Paid	$777.31	$777.31	$1,554.62	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHAW, KATHRYN
10-34-481-001	11007	HOWARD ST	0	0	Tax Due	$784.76	$784.76	$1,569.52	First Installment
DEVER, DENNIS & DEBRA	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
43 HOWARD ST	0040	PT TR 3 EDGEWOOD SUB 120' X 120'	1,860	0	Pen. Due	$0.00	$0.00	$0.00	DEVER, DENNIS & DEBRA
LITCHFIELD, IL 62056-0000	0.3300	ADJ C/L HOWARD ST & PT ADJ VAC ROW	23,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,950	0	Total Due	$784.76	$784.76	$1,569.52	
			0	0	Paid	$784.76	$784.76	$1,569.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEVER, DENNIS & DEBRA
10-34-481-002	11010	HOWARD ST	0	0	Tax Due	$160.55	$160.55	$321.10	First Installment
DEVER, DENNIS & DEBRA	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
43 HOWARD ST	0040	PT TR 3 EDGEWOOD SUB LYG N	3,090	0	Pen. Due	$0.00	$0.00	$0.00	DEVER, DENNIS & DEBRA
LITCHFIELD, IL 62056-0000	5.2800	C/L LITCHFIELD QUARRY RD & PT VAC	1,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADJ ROW	4,840	0	Total Due	$160.55	$160.55	$321.10	
			0	0	Paid	$160.55	$160.55	$321.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEVER, DENNIS & DEBRA
10-35-100-003	11010	482 YAEGER LAKE TR	160	0	Tax Due	$328.73	$328.73	$657.46	First Installment
HARDT, LINDELL E & VERNETTA	6.63433	LITCHFIELD, IL 62056-0000	3,730	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
482 YAEGER LAKE TRAIL	0011	PT SW NW 9-5-619 S35 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	HARDT, LINDELL E & VERNETTA
LITCHFIELD, IL 62056-0000	5.0000		13,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,910	0	Total Due	$328.73	$328.73	$657.46	
			0	0	Paid	$328.73	$328.73	$657.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARDT, LINDELL E & VERNETTA
10-35-100-011	11010	394 YAEGER LAKE TR	1,040	0	Tax Due	$125.66	$125.66	$251.32	First Installment
BRUBAKER, CLYDE III	6.63433	LITCHFIELD, IL 62056-0000	2,748	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1321 N WALNUT	0011	PT W 1/2 NW PER 281-106 & PER 128-172	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUBAKER, CLYDE III
LITCHFIELD, IL 62056-0000	19.3000	9-5-618 & 622 & 619-1 S35 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,788	0	Total Due	$125.66	$125.66	$251.32	
			0	0	Paid	$125.66	$125.66	$251.32	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUBAKER, CLYDE III

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-35-100-015	11007	YAEGER LAKE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT NW DOCKET NO 87-68-127 LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	40.1300	CORP LIMITS LITCHFIELD 9-5-614 INC 616 & 620 S35 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-100-016	11010	1321 N WALNUT	0	0	Tax Due	$150.60	$150.60	**$301.20**	**First Installment**
BRUBAKER, CLYDE III	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1321 N WALNUT	0030	PT W 1/2 NW 9-5-621 S35 T09 R5	4,540	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUBAKER, CLYDE III
LITCHFIELD, IL 62056-0000	1.0900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,540	0	Total Due	$150.60	$150.60	**$301.20**	
			0	0	Paid	$150.60	$150.60	**$301.20**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUBAKER, CLYDE III
10-35-100-017	11007	422 YAEGER LAKE TR	0	0	Tax Due	$3,074.03	$3,074.03	**$6,148.06**	**First Installment**
EASTERLY, FRANCIS GALE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
422 YAEGER LAKE TR	0040	PT W 1/2 NW 9-5-621A S35 T09 R5	3,430	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EASTERLY, FRANCIS GALE
Litchfield, IL 62056-	3.1500		81,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,230	0	Total Due	$3,074.03	$3,074.03	**$6,148.06**	
			0	0	Paid	$3,074.03	$3,074.03	**$6,148.06**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EASTERLY, FRANCIS GALE
10-35-100-024	11007	495 YAEGER LAKE TR	1,780	0	Tax Due	$4,007.99	$4,007.99	**$8,015.98**	**First Installment**
STIEREN, MARK J	8.28243	LITCHFIELD, IL 62056-0000	5,243	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
495 YAEGER LAKE TRAIL	0011	W 445' E 1/2 NW LYG N OF RD 9-5-613-2	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	STIEREN, MARK J
LITCHFIELD, IL 62056-0000	10.0000	S35 T09 R5	92,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			102,783	0	Total Due	$4,007.99	$4,007.99	**$8,015.98**	
			0	0	Paid	$4,007.99	$4,007.99	**$8,015.98**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STIEREN, MARK J
10-35-100-031	11010	538 YAEGER LAKE TR	220	0	Tax Due	$305.51	$305.51	**$611.02**	**First Installment**
MIX, TIMOTHY J	6.63433	LITCHFIELD, IL 62056-0000	1,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
538 YAEGER LAKE TR	0011	PT E 1/2 NW 9-5-613 & 622 S35 T09 R5	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MIX, TIMOTHY J
LITCHFIELD, IL 62056-	5.3000		15,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,210	0	Total Due	$305.51	$305.51	**$611.02**	
			0	0	Paid	$305.51	$305.51	**$611.02**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MIX, TIMOTHY J
10-35-100-038	11010	4 DEER HOLLOW	0	0	Tax Due	$2,803.67	$2,803.67	**$5,607.34**	**First Installment**
BERGMANN, JAMIE J	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4 DEER HOLLOW	0040	PT SW SW SEC 26 & PT NW NW-BEG NE	10,040	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMANN, JAMIE J
LITCHFIELD, IL 62056-	5.3500	COR NW NW SEC 35 NW 535', NE 50', NW	80,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		50', SW N50', NW 340.49',	90,520	0	Total Due	$2,803.67	$2,803.67	**$5,607.34**	
		SE250.39',SE918.69', N250.1' TO POB	0	0	Paid	$2,803.67	$2,803.67	**$5,607.34**	09/02/2025
		9-5-617-2 S35 T9 R5		0	Unpaid	$0.00	$0.00	**$0.00**	BERGMANN, JAMIE J

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Township NORTH LITCHFIELD

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10-35-100-046	11007	357 YAEGER LAKE TR	290	0	Tax Due	$3,711.77	$3,711.77	**$7,423.54**	**First Installment**
WHITE, KELLY J & LISA K	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
357 YAEGER LAKE TR	0011	PT NW1/4 BEG 250.1'OF NE COR W1/2 NW1/4 W 541.08' S TO ROW ELY ALG ROW N 785.9' TO POB (EX 2.80 AC ON E1/2) 9-5-617-3	3,260	0	Pen. Due	$111.35	$55.68	**$167.03**	WHITE, LISA
LITCHFIELD, IL 62056-0000	6.1500		92,080	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			95,630	0	Total Due	$3,823.12	$3,777.45	**$7,600.57**	
			0	0	Paid	$3,823.12	$3,777.45	**$7,600.57**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, LISA
10-35-100-047	11010	487 YAEGER LAKE TR	0	0	Tax Due	$658.46	$658.46	**$1,316.92**	**First Installment**
WEATHERFORD, DEBRA A	6.63433	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
487 YAEGER LAKE TR	0040	PT NW1/4 BEG 250.1' S OF NE COR W1/2 NW1/4 S 785.9' NW 178.1' N TO PNT W OF POB E TO POB 9-5-617-1 & 617-3-1 S35 T09 R5	4,560	0	Pen. Due	$0.00	$0.00	**$0.00**	WEATHERFORD, DEBRA A
LITCHFIELD, IL 62056-	2.8000		21,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,850	0	Total Due	$658.46	$658.46	**$1,316.92**	
			0	0	Paid	$658.46	$658.46	**$1,316.92**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEATHERFORD, DEBRA A
10-35-100-048	11007	101 DEER HOLLOW	0	0	Tax Due	$5,953.83	$5,953.83	**$11,907.66**	**First Installment**
GARDNER, LORI	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
101 DEER HOLLOW LN	0040	LOT 2 PEZOLD ADD 9-5-617-5 S35 T9 R5	4,380	0	Pen. Due	$0.00	$0.00	**$0.00**	GARDNER, LORI
Litchfield, IL 62056-	2.0500		145,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			149,770	0	Total Due	$5,953.83	$5,953.83	**$11,907.66**	
			0	0	Paid	$5,953.83	$5,953.83	**$11,907.66**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARDNER, LORI
10-35-100-049	11007	1 DEER HOLLOW LN	0	0	Tax Due	$4,403.77	$4,403.77	**$8,807.54**	**First Installment**
MILLER, JOHN & CINDY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1 DEER HOLLOW LN	0040	LOT 1 PEZOLD ADD 9-5-617-4 S35 T09 R5	11,690	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, JOHN & CINDY
LITCHFIELD, IL 62056-	5.8500		100,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			112,340	0	Total Due	$4,403.77	$4,403.77	**$8,807.54**	
			0	0	Paid	$4,403.77	$4,403.77	**$8,807.54**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
10-35-100-050	11007	600 YAEGER LAKE TR	0	0	Tax Due	$6,044.11	$6,044.11	**$12,088.22**	**First Installment**
ALEXANDER MICHAEL, C/O BANK OF HILLSBORO ATTN: AMBER	8.28243	Litchfield, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	LOT 2 HIDDEN ACRES SUB S35 T09 R5	10,180	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	4.9300		141,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			151,950	0	Total Due	$6,044.11	$6,044.11	**$12,088.22**	
			0	0	Paid	$6,044.11	$6,044.11	**$12,088.22**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
10-35-100-051	11007	29 SASSAFRAS LN	0	2,945	Tax Due	$4,506.68	$4,506.68	**$9,013.36**	**First Installment**
DAVIS, BRIAN T & DEBORA A	8.28243	Litchfield, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
29 SASSAFRAS LN	0040	LOT 1 HIDDEN ACRES SUB S35 T09 R5	10,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, BRIAN T & DEBORA A
Litchfield, IL 62056-	5.0300		112,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			122,770	0	Total Due	$4,506.68	$4,506.68	**$9,013.36**	
			0	0	Paid	$4,506.68	$4,506.68	**$9,013.36**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAVIS, BRIAN T & DEBORA A

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Township NORTH LITCHFIELD

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10-35-100-052	11010	484 YAEGER LAKE TR	0	0	Tax Due	$807.07	$807.07	$1,614.14	First Installment
HARDT, BLAZE C/O VANDERBILT MORTGA/	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
& FINANCE INC	0040	COM NE COR SW1/4 NW1/4 S150.94' TO	3,260	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBUILT MORTGAGE & FINANC
ATTN TAX DEPT	1.2900	POB S117.81'	27,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 9800		W428.7' N141.56' TH E435.03' TO POB	30,330	0	Total Due	$807.07	$807.07	$1,614.14	
Maryville, TN 37802-		S35 T9 R5	0	0	Paid	$807.07	$807.07	$1,614.14	08/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE
10-35-100-053	11010	484 YAEGER LAKE TR	970	0	Tax Due	$32.18	$32.18	$64.36	First Installment
BRUBAKER, CLYDE III & CATHERINE	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1321 N WALNUT	0021	PT W1/2 NW1/4 LYG S YAEGER LAKE TR	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUBAKER, CLYDE III & CATHERINE
LITCHFIELD, IL 62056-0000	16.6100	S35 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			970	0	Total Due	$32.18	$32.18	$64.36	
			0	0	Paid	$32.18	$32.18	$64.36	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUBAKER, CLYDE III & CATHERINE
10-35-100-054	11007	YAEGER LAKE TR	0	0	Tax Due	$479.14	$479.14	$958.28	First Installment
HAY, KELVIN & CIARA	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
307 18TH ST	0030	PT NW 1/4 NW 1/4	11,570	0	Pen. Due	$0.00	$0.00	$0.00	HAY, KELVIN & CIARA
HILLSBORO, IL 62049	4.2900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,570	0	Total Due	$479.14	$479.14	$958.28	
			0	0	Paid	$479.14	$479.14	$958.28	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAY, KELVIN & CIARA
10-35-100-055	11007	2 DEER HOLLOW LN	0	0	Tax Due	$5,571.18	$5,571.18	$11,142.36	First Installment
TLAER LLC	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
202 W WATER ST	0040	PT NW 1/4 NW 1/4	8,100	0	Pen. Due	$0.00	$0.00	$0.00	TLAER LLC
LITCHFIELD, IL 62056-	4.1400		126,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			134,530	0	Total Due	$5,571.18	$5,571.18	$11,142.36	
			0	0	Paid	$5,571.18	$5,571.18	$11,142.36	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	TLAER LLC
10-35-126-002	11007	3 LINDENWOOD DR	0	0	Tax Due	$3,129.52	$3,129.52	$6,259.04	First Installment
WILLIAMS, SPENCER C	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
3 LINDENWOOD DR	0040	LOT 17 FIVE OAKS 1ST ADD 9-5-453-15 &	12,910	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Litchfield, IL 62056-	0.8300	606-18	68,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,570	0	Total Due	$3,129.52	$3,129.52	$6,259.04	
			0	0	Paid	$3,129.52	$3,129.52	$6,259.04	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-35-126-003	11007	2 LINDENWOOD DR	0	0	Tax Due	$3,688.58	$3,688.58	$7,377.16	First Installment
CLARK, DILLON & ELIZABETH C/O	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 2 FIVE OAKS 1ST ADD 9-5-453-3 &	12,910	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	1.1000	606-6	82,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			95,070	0	Total Due	$3,688.58	$3,688.58	$7,377.16	
			0	0	Paid	$3,688.58	$3,688.58	$7,377.16	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-35-126-004	11007	1 LINDENWOOD DR	0	0	Tax Due	$4,131.69	$4,131.69	$8,263.38	First Installment
STEWART, BRENT & JENNIFER	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 LINDENWOOD DR	0040	LOT 1 FIVE OAKS 1ST ADD 9-5-453-2 & 606-5	12,910	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	1.0800		92,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			105,770	0	Total Due	$4,131.69	$4,131.69	$8,263.38	09/02/2025
			0	0	Paid	$4,131.69	$4,131.69	$8,263.38	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-126-005	11007	4 LINDENWOOD DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BEADLE, CHARLES A	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
4 LINDENWOOD DR	0040	LOT 18 FIVE OAKS 3RD ADD 9-5-606-3 & 613-3 S35 T09 R5	12,910	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		55,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,290	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-127-002	11007	21 LINDENWOOD DR	0	0	Tax Due	$1,447.56	$1,447.56	$2,895.12	First Installment
JOHNSON, DARRELL & ANNABELLE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
21 LINDENWOOD DR	0040	LOT 14 FIVE OAKS 1ST ADD 9-5-453-14 & 606-17	12,910	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, DARRELL & ANNABELLE
LITCHFIELD, IL 62056-0000	0.5500		62,980	29,935	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,890	0	Total Due	$1,447.56	$1,447.56	$2,895.12	07/15/2025
			0	0	Paid	$1,447.56	$1,447.56	$2,895.12	JOHNSON, DARRELL & ANNABELLE
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-127-003	11007	22 LINDENWOOD DR	0	0	Tax Due	$3,198.68	$3,198.68	$6,397.36	First Installment
MARTEN, CHRISTOPHER & STACEY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
22 LINDENWOOD DR	0040	LOT 13 FIVE OAKS 1ST ADD 9-5-453-13 & 606-16	12,910	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, CHRISTOPHER & STACEY
LITCHFIELD, IL 62056-0000	0.5800		70,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,240	0	Total Due	$3,198.68	$3,198.68	$6,397.36	06/04/2025
			0	0	Paid	$3,198.68	$3,198.68	$6,397.36	MARTEN, CHRISTOPHER & STACEY
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-127-004	11007	1 RED OAK DR	0	0	Tax Due	$4,561.96	$4,561.96	$9,123.92	First Installment
WERTIN, JAMES & MARGARET	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1 RED OAK DR	0040	LOT 12 FIVE OAKS 1ST ADD 9-5-453-12 & 606-15	12,910	0	Pen. Due	$0.00	$0.00	$0.00	WERTIN, JAMES
Litchfield, IL 62056-	0.7100		103,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			116,160	0	Total Due	$4,561.96	$4,561.96	$9,123.92	09/30/2025
			0	0	Paid	$4,561.96	$4,561.96	$9,123.92	WERTIN, JAMES & MARGARET
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-127-005	11007	2 RED OAK DR	0	0	Tax Due	$3,076.51	$3,076.51	$6,153.02	First Installment
MUNKER, STEFAN A & CYNTHIA M C/O FIF	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATL BK LITCHFIELD	0040	LOT 11 FIVE OAKS 1ST ADD 9-5-453-11 & 606-14	12,910	5,000	Pen. Due	$0.00	$0.00	$0.00	MUNKER, STEFAN A & CYNTHIA M
P O BOX 450	0.6000		72,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			85,290	0	Total Due	$3,076.51	$3,076.51	$6,153.02	08/31/2025
			0	0	Paid	$3,076.51	$3,076.51	$6,153.02	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-35-127-006	11007	3 RED OAK DR	0	0	Tax Due	$3,657.11	$3,657.11	$7,314.22	First Installment
WITT, JONATHON & KELSEY C/O CORELC TAX	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC WAY	0040	LOT 10 FIVE OAKS 1ST ADD 9-5-613-1	12,910	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DFW 4-3	0.0000	S35 T09 R5	81,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			94,310	0	Total Due	$3,657.11	$3,657.11	$7,314.22	
			0	0	Paid	$3,657.11	$3,657.11	$7,314.22	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-35-127-007	11007	4 RED OAK DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLEVINS, TIMOTHY S	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
4 RED OAK DR	0040	LOT 9 FIVE OAKS 1ST ADD 9-5-613-3 S35	12,910	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	T9 R5	113,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			126,880	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-127-009	11007	19 LINDENWOOD DR	0	0	Tax Due	$3,168.45	$3,168.45	$6,336.90	First Installment
HUNT, MARK A	8.28243	LITCHFIELD, IL 62056-0000	0	3,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
19 LINDENWOOD DR	0040	LOT 16 FIVE OAKS 3RD ADD 9-5-606-5	12,910	0	Pen. Due	$0.00	$0.00	$0.00	HUNT, MARK A
LITCHFIELD, IL 62056-	0.6100	S35 T9 R5	66,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,510	0	Total Due	$3,168.45	$3,168.45	$6,336.90	
			0	0	Paid	$3,168.45	$3,168.45	$6,336.90	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
10-35-127-010	11007	20 LINDENWOOD DR	0	0	Tax Due	$3,209.44	$3,209.44	$6,418.88	First Installment
STEWART, JAY & BROOKE C/O BANK & TRUST COMPANY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOT 15 FIVE OAKS 3RD ADD 9-5-606-6	12,910	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.6100	S35 T9 R5	70,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			83,500	0	Total Due	$3,209.44	$3,209.44	$6,418.88	
			0	0	Paid	$3,209.44	$3,209.44	$6,418.88	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
10-35-127-011	11007	5 RED OAK DR	0	0	Tax Due	$3,727.92	$3,727.92	$7,455.84	First Installment
LANGEN, BECKY	8.28243	LITCHFIELD, IL 62056-1705	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5 RED OAK DR	0040	LOT 8 FIVE OAKS 4TH ADD 9-5-606-7 S35	12,910	5,000	Pen. Due	$0.00	$0.00	$0.00	LANGEN, BECKY
Litchfield, IL 62056-	0.9800	T9 R5	88,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			101,020	0	Total Due	$3,727.92	$3,727.92	$7,455.84	
			0	0	Paid	$3,727.92	$3,727.92	$7,455.84	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANGEN, BECKY
10-35-128-001	11007	6 RED OAK DR	0	0	Tax Due	$3,505.96	$3,505.96	$7,011.92	First Installment
BAKER, GARY & THERESA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6 RED OAK DR	0040	LOT 7 FIVE OAKS 1ST ADD 9-5-453-8 &	12,910	5,000	Pen. Due	$0.00	$0.00	$0.00	BAKER, GARY & THERESA
LITCHFIELD, IL 62056-0000	1.5900	606-11	82,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			95,660	0	Total Due	$3,505.96	$3,505.96	$7,011.92	
			0	0	Paid	$3,505.96	$3,505.96	$7,011.92	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BAKER, GARY & THERESA

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Township NORTH LITCHFIELD

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10-35-128-002	11007	7 RED OAK DR	0	0	Tax Due	$2,552.65	$2,552.65	**$5,105.30**	**First Installment**
WILLIAMS, DON & JOYCE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
7 RED OAK DR	0040	LOT 6 FIVE OAKS 1ST ADD 9-5-453-7 & 606-10	12,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, DON & JOYCE
Litchfield, IL 62056-	0.7500		59,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,640	0	Total Due	$2,552.65	$2,552.65	**$5,105.30**	05/19/2025
			0	0	Paid	$2,552.65	$2,552.65	**$5,105.30**	WILLIAMS, DON & JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-128-003	11007	8 RED OAK DR	0	2,890	Tax Due	$5,356.66	$5,356.66	**$10,713.32**	**First Installment**
MARTIN, JOHN K & ABIGAIL A GRADO	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8 RED OAK DRIVE	0040	LOT 5 FIVE OAKS 1ST ADD 9-5-453-06 & 606-9	12,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, JOHN K & ABIGAIL A GRADO
Litchfield, IL 62056-	1.0600		130,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			143,240	0	Total Due	$5,356.66	$5,356.66	**$10,713.32**	08/31/2025
			0	0	Paid	$5,356.66	$5,356.66	**$10,713.32**	MARTIN, JOHN K & ABIGAIL A GRADO
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-128-004	11007	23 LINDENWOOD DR	0	0	Tax Due	$6,885.19	$6,885.19	**$13,770.38**	**First Installment**
CROSS, CLAYTON C/O LITCHFIELD NATIC BANK	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P.O. BOX 309	0040	LOT 3 FIVE OAKS 1ST ADD 9-5-453-4 & 606-7	12,910	0	Pen. Due	$0.00	$0.00	**$0.00**	CROSS, CLAYTON
LITCHFIELD, IL 62056-	1.2300		159,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			172,260	0	Total Due	$6,885.19	$6,885.19	**$13,770.38**	09/03/2025
			0	0	Paid	$6,885.19	$6,885.19	**$13,770.38**	CROSS, CLAYTON
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-128-005	11007	545 YAEGER LAKE TR	0	0	Tax Due	$3,704.32	$3,704.32	**$7,408.64**	**First Installment**
CHAPPELL, MICHAEL & JENNIFER JOHNS C/O BANK & TRUST CO	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOT 4 FIVE OAKS FIRST ADD 9-5-453-5 & 606-8	12,910	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	2.0400		82,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			95,450	0	Total Due	$3,704.32	$3,704.32	**$7,408.64**	09/02/2025
			0	0	Paid	$3,704.32	$3,704.32	**$7,408.64**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-200-003	11007	701 YAEGER LAKE TR	510	0	Tax Due	$3,693.84	$3,693.84	**$7,387.68**	**First Installment**
KNOX, DEANA A TRUSTEE	8.28243	LITCHFIELD, IL 62056-0333	3,787	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
P O BOX 333	0011	W 660 FT E 860 FT N 1/2 NW NE 9-5-606A S35 T09 R5	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	KNOX, DEANA A TRUSTEE
Litchfield, IL 62056-	10.0000		87,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,197	0	Total Due	$3,693.84	$3,693.84	**$7,387.68**	08/26/2025
			0	0	Paid	$3,693.84	$3,693.84	**$7,387.68**	KNOX, DEANA A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-200-004	11007	YAEGER LAKE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	E 200FT N1/2 NW1/4 NE1/4 SEC 35 T09 R05	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-35-200-007	11007	28 SASSAFRAS LN	0	0	Tax Due	$1,680.09	$1,680.09	**$3,360.18**	**First Installment**
SAATHOFF, EUGENE R	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
28 SASSAFRAS LN	0040	PT SW NE 9-5-609A S35 T09 R5	3,430	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAATHOFF, EUGENE R
LITCHFIELD, IL 62056-0000	1.0000		48,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,570	0	Total Due	$1,680.09	$1,680.09	**$3,360.18**	
			0	0	Paid	$1,680.09	$1,680.09	**$3,360.18**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAATHOFF, EUGENE R
10-35-200-019	11007	SASSAFRAS LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	S 1/2 SW NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	20.0000	LITCHFIELD DOCKET NO 87-68-127	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		9-5-610 INC 611 S35 T09 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-200-020	11007	47 SHARP LN	230	0	Tax Due	$2,160.89	$2,160.89	**$4,321.78**	**First Installment**
SHARP, AARON	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
47 SHARP LN	0011	W 460' N1/2 NW NE (EX S 300') & N360' E	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	SHARP, AARON
LITCHFIELD, IL 62056-0000	4.6300	100' NE NW 9-5-606 S35 T09 R5	54,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,180	0	Total Due	$2,160.89	$2,160.89	**$4,321.78**	
			0	0	Paid	$2,160.89	$2,160.89	**$4,321.78**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHARP, AARON
10-35-200-021	11007	31 SASSAFRAS LN	0	0	Tax Due	$1,640.34	$1,640.34	**$3,280.68**	**First Installment**
CROSBY, GERALD & CHARLOTTE CUMMII	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
31 SASSAFRAS LN	0040	1 89/100 AC NW COR SW NE 9-5-609B	3,780	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CROSBY, GERALD & CHARLOTTE CUI
Litchfield, IL 62056-	1.8900	S35 T09 R5	46,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,610	0	Total Due	$1,640.34	$1,640.34	**$3,280.68**	
			0	0	Paid	$1,640.34	$1,640.34	**$3,280.68**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CROSBY, GERALD & CHARLOTTE CUI
10-35-200-022	11007	41 SASSAFRAS LN	0	0	Tax Due	$1,226.63	$1,226.63	**$2,453.26**	**First Installment**
KELLENBERGER, RAY & JAN	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
41 SASSAFRASS LN	0040	PT SW NE 9-5-609C S35 T09 R5	3,430	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KELLENBERGER, RAY & JAN
Litchfield, IL 62056-	2.5100		51,540	14,350	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,970	0	Total Due	$1,226.63	$1,226.63	**$2,453.26**	
			0	0	Paid	$1,226.63	$1,226.63	**$2,453.26**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KELLENBERGER, RAY & JAN
10-35-200-023	11007	28 SASSAFRAS LN	0	0	Tax Due	$296.10	$296.10	**$592.20**	**First Installment**
SAATHOFF, EUGENE R	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
28 SASSAFRAS LN	0040	PT N 1/2 SW NE LYG S OF RD EX 4 4/10	2,800	0	Pen. Due	$0.00	$0.00	**$0.00**	SAATHOFF, EUGENE R
LITCHFIELD, IL 62056-0000	7.6000	AC ON W SIDE 9-5-609 S35 T09 R5	4,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,150	0	Total Due	$296.10	$296.10	**$592.20**	
			0	0	Paid	$296.10	$296.10	**$592.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAATHOFF, EUGENE R

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Township NORTH LITCHFIELD

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10-35-200-028	11007	SHARP LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT NE 9-5-605 INC 607 608 & 612 S35 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	99.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-200-030	11007	46 SHARP LN	0	0	Tax Due	$1,755.46	$1,755.46	$3,510.92	First Installment
SHARP, BYRON	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
46 SHARP LANE	0040	COM NW COR NW1/4 W460' S363.13' TO POB	1,640	0	Pen. Due	$0.00	$0.00	$0.00	SHARP, BYRON
LITCHFIELD, IL 62056-0000	1.6300	S150' W475.05' N150' E475.05' TO POB S35 T9 R5	46,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,390	0	Total Due	$1,755.46	$1,755.46	$3,510.92	
			0	0	Paid	$1,755.46	$1,755.46	$3,510.92	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHARP, BYRON
10-35-200-031	11007	30 SHARP LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHARP, DONNA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
30 SHARP LANE	0040	PT NW NE	2,890	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	2.0200	S35 T9 R5	64,090	0	Cost Due	$0.00	$0.00	$0.00	
			66,980	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-301-001	11007	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	N 1/2 NW SW DOCKET NO 87-68-127	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	20.0000	LANDS CORP LIMITS LITCHFIELD 9-5-625 S35 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-301-002	11007	4015 ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EDGEWOOD CEMETERY	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
4015 IL RT 16	0090	W PT S 1/2 NW SW 9-5-625A S35 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	1.8700		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-301-006	11007	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	S 1/2 N 1/2 W 1/2 SW EX W 1.87 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	18.1300	DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-636 INC 638 & 642 S35 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-35-326-003	11007	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	N 1/2 E 1/2 SW DOCKET NO 87-68-127	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	40.0000	LANDS CORP LIMITS LITCHFIELD 9-5-623	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC 624 S35 T09 R5	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-35-351-001	11007	4019 ILLINOIS ROUTE 16	0	0	Tax Due	$937.16	$937.16	$1,874.32	First Installment
OWENS, MELISSA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
4019 IL RT 16	0040	PT SW SW 155 FT X 338 FT 9-5-632B S35	2,650	0	Pen. Due	$28.11	$14.06	$42.17	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-	0.0000	T09 R5	27,980	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			30,630	0	Total Due	$965.27	$971.22	$1,936.49	
			0	0	Paid	$965.27	$971.22	$1,936.49	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAVEN SECURITIES INC
10-35-351-002	11007	4033 ILLINOIS ROUTE 16	0	0	Tax Due	$1,037.79	$1,037.79	$2,075.58	First Installment
JONES, HAROLD & KAY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4033 IL ROUTE 16	0040	PT SW SW 155 FT X 338 FT 9-5-632A S35	2,650	5,000	Pen. Due	$0.00	$0.00	$0.00	JONES, HAROLD & KAY
LITCHFIELD, IL 62056-0000	0.0000	T09 R5	47,370	13,960	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,020	0	Total Due	$1,037.79	$1,037.79	$2,075.58	
			0	0	Paid	$1,037.79	$1,037.79	$2,075.58	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, HAROLD & KAY
10-35-351-004	11007	4063 ILLINOIS ROUTE 16	0	0	Tax Due	$226.53	$226.53	$453.06	First Installment
NAIL, KEN	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 561	0060	E PT OF PT E 1/2 N 1/2 SW SW 9-5-632C	5,470	0	Pen. Due	$0.00	$0.00	$0.00	K K S K J LLC
LITCHFIELD, IL 62056-	0.3500	S35 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,470	0	Total Due	$226.53	$226.53	$453.06	
			0	0	Paid	$226.53	$226.53	$453.06	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	K K S K J LLC
10-35-351-005	11007	4067 ILLINOIS ROUTE 16	0	0	Tax Due	$1,527.28	$1,527.28	$3,054.56	First Installment
BLACKSHARE, TAYLOR	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
4067 ILLINOIS RT 16	0040	PT SW SW 9-5-630C S35 T09 R5	2,040	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.6000		40,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,880	0	Total Due	$1,527.28	$1,527.28	$3,054.56	
			0	0	Paid	$1,527.28	$1,527.28	$3,054.56	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-35-351-006	11007	4063 ILLINOIS ROUTE 16	0	0	Tax Due	$1,425.41	$1,425.41	$2,850.82	First Installment
NAIL, KENNETH & KATHLEEN	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 561	0060	PT SW SW 9-5-630D S35 T09 R5	8,450	0	Pen. Due	$0.00	$0.00	$0.00	NAIL, KENNETH & KATHLEEN
LITCHFIELD, IL 62056-	0.6800		25,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,420	0	Total Due	$1,425.41	$1,425.41	$2,850.82	
			0	0	Paid	$1,425.41	$1,425.41	$2,850.82	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NAIL, KENNETH & KATHLEEN

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Township NORTH LITCHFIELD

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10-35-351-007	11007	4057 ILLINOIS ROUTE 16	0	0	Tax Due	$2,188.63	$2,188.63	**$4,377.26**	**First Installment**
GRABNER, WINSTON & CHRISTINE	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4057 IL RT 16	0040	PT SW SW 9-5-632-1 S35 T09 R5	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRABNER, WINSTON & CHRISTINE
LITCHFIELD, IL 62056-0000	0.9500		60,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,850	0	Total Due	$2,188.63	$2,188.63	**$4,377.26**	09/05/2025
			0	0	Paid	$2,188.63	$2,188.63	**$4,377.26**	GRABNER, WINSTON & CHRISTINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-351-008	11007	4043 ILLINOIS ROUTE 16	0	0	Tax Due	$1,613.01	$1,613.01	**$3,226.02**	**First Installment**
GERL, NATHAN W & TARA L C/O BANK &	8.28243	Litchfield, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUST COMPANY	0040	PT SW SW 9-5-632 S35 T09 R5	2,290	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	1.3000		42,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 410			44,950	0	Total Due	$1,613.01	$1,613.01	**$3,226.02**	09/02/2025
Litchfield, IL 62056-			0	0	Paid	$1,613.01	$1,613.01	**$3,226.02**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-352-001	11007	4065 ILLINOIS ROUTE 16	0	0	Tax Due	$1,222.49	$1,222.49	**$2,444.98**	**First Installment**
LONGWELL , ERNEST & JENNIFER	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	PT SW SW 98 1/4 FT X 150 FT 9-5-630E	1,540	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.3400	S35 T09 R5	27,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,520	0	Total Due	$1,222.49	$1,222.49	**$2,444.98**	09/05/2025
			0	0	Paid	$1,222.49	$1,222.49	**$2,444.98**	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-352-002	11007	4065 E ILLINOIS ROUTE 16	0	0	Tax Due	$31.06	$31.06	**$62.12**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0030	PT SW SW 9-5-630B S35 T09 R5	750	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	Total Due	$31.06	$31.06	**$62.12**	09/05/2025
			0	0	Paid	$31.06	$31.06	**$62.12**	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-352-003	11007	4069 ILLINOIS ROUTE 16	0	0	Tax Due	$1,230.77	$1,230.77	**$2,461.54**	**First Installment**
NAIL, KENNETH & KATHLEEN	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 561	0060	PT SW SW 9-5-630A S35 T09 R5	9,110	0	Pen. Due	$0.00	$0.00	**$0.00**	NAIL, KENNETH & KATHLEEN
LITCHFIELD, IL 62056-	0.5000		20,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,720	0	Total Due	$1,230.77	$1,230.77	**$2,461.54**	07/31/2025
			0	0	Paid	$1,230.77	$1,230.77	**$2,461.54**	NAIL, KENNETH & KATHLEEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-352-004	11007	4065 E ILLINOIS ROUTE 16	0	0	Tax Due	$123.82	$123.82	**$247.64**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0030	PT SW SW 114 2/10 FT X 250 FT 9-5-630	2,990	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.6600	S35 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,990	0	Total Due	$123.82	$123.82	**$247.64**	09/05/2025
			0	0	Paid	$123.82	$123.82	**$247.64**	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-35-352-005	11007	4079 ILLINOIS ROUTE 16	0	0	Tax Due	$1,234.91	$1,234.91	**$2,469.82**	**First Installment**
NAILS POWER EQUIPMENT	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 561	0040	PT SW SW 9-5-631 S35 T09 R5	4,890	0	Pen. Due	$0.00	$0.00	**$0.00**	NAILS POWER EQUIPMENT
LITCHFIELD, IL 62056-	0.8900		24,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,820	0	Total Due	$1,234.91	$1,234.91	**$2,469.82**	07/31/2025
			0	0	Paid	$1,234.91	$1,234.91	**$2,469.82**	NAILS POWER EQUIPMENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-352-006	11007	4089 ILLINOIS ROUTE 16	0	0	Tax Due	$1,346.31	$1,346.31	**$2,692.62**	**First Installment**
LEASTER, PAYTON A	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
645 ANNA ST FRNT	0040	PT SW SW 80 FT X 597 46/100 FT 9-5-629	5,280	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HILLSBORO, IL 62049-	1.3900	S35 T09 R5	27,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,510	0	Total Due	$1,346.31	$1,346.31	**$2,692.62**	09/02/2025
			0	0	Paid	$1,346.31	$1,346.31	**$2,692.62**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-352-007	11007	49 LES LN	0	0	Tax Due	$1,706.18	$1,706.18	**$3,412.36**	**First Installment**
CRANFORD, GARY L & STARR L	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
49 LES LANE	0040	E 3 67/100 AC PT NE SW SW 9-5-635 S35	3,880	0	Pen. Due	$0.00	$25.59	**$25.59**	CRANFORD, GARY L & STARR L
LITCHFIELD, IL 62056-0000	1.6700	T09 R5	45,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,200	0	Total Due	$1,706.18	$1,731.77	**$3,437.95**	09/30/2025
			0	0	Paid	$1,706.18	$1,731.77	**$3,437.95**	CRANFORD, GARY L & STARR L
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-352-008	11007	37 LES LN	0	0	Tax Due	$1,203.85	$1,203.85	**$2,407.70**	**First Installment**
CHILDERS LARRY W, E RT 16	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
PO BOX 341	0040	PT NE SW SW 9-5-635A S35 T09 R5	3,430	0	Pen. Due	$0.00	$0.00	**$0.00**	CHILDERS, LARRY W
LITCHFIELD, IL 62056-0000	1.6600		31,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,070	0	Total Due	$1,203.85	$1,203.85	**$2,407.70**	05/31/2025
			0	0	Paid	$1,203.85	$1,203.85	**$2,407.70**	CHILDERS, LARRY W
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-352-009	11007	4099 ILLINOIS ROUTE 16	0	0	Tax Due	$300.24	$300.24	**$600.48**	**First Installment**
HAMPTON, MICHAEL A & SHIRLEY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4099 ILLINOIS RT 16	0040	PT NE SW SW 73 FT X 207 FT X 92 FT	1,080	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, MICHAEL A & SHIRLEY
LITCHFIELD, IL 62056-0000	0.0000	9-5-634-4E S35 T09 R5	17,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,250	0	Total Due	$300.24	$300.24	**$600.48**	09/05/2025
			0	0	Paid	$300.24	$300.24	**$600.48**	HAMPTON, MICHAEL A & SHIRLEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-352-010	11007	4105 ILLINOIS ROUTE 16	0	0	Tax Due	$614.56	$614.56	**$1,229.12**	**First Installment**
MIX, MARTIN & LAURA	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
4111 ILLINOIS RT 16	0040	PT NE SW SW 71 FT X 207 FT X 72 FT	1,080	0	Pen. Due	$0.00	$0.00	**$0.00**	MIX, MARTIN & LAURA
LITCHFIELD, IL 62056-	0.0000	9-5-634-4D S35 T09 R5	13,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,840	0	Total Due	$614.56	$614.56	**$1,229.12**	09/05/2025
			0	0	Paid	$614.56	$614.56	**$1,229.12**	MIX, MARTIN & LAURA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

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10-35-352-011	11007	4107 ILLINOIS ROUTE 16	0	0	Tax Due	$159.03	$159.03	**$318.06**	**First Installment**
BEATY, LOIS	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
4107 ILLINOIS RT 16	0040	PT NE SW SW 50 FT X 285 FT X 61 FT	1,080	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEATY, LOIS
LITCHFIELD, IL 62056-	0.0000	9-5-634-4C S35 T09 R5	13,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,840	0	Total Due	$159.03	$159.03	**$318.06**	
			0	0	Paid	$159.03	$159.03	**$318.06**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEATY, LOIS
10-35-352-012	11007	4111 ILLINOIS ROUTE 16	0	0	Tax Due	$507.30	$507.30	**$1,014.60**	**First Installment**
MIX, MARTIN W	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
4111 ILLINOIS ROUTE 16	0040	PT NE SW SW 74 FT X 285 FT X 77 FT	1,080	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	9-5-633-4B S35 T09 R5	17,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,250	0	Total Due	$507.30	$507.30	**$1,014.60**	
			0	0	Paid	$507.30	$507.30	**$1,014.60**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-35-352-013	11007	4117 ILLINOIS ROUTE 16	0	0	Tax Due	$366.09	$366.09	**$732.18**	**First Installment**
BODEN, RANDY R	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4117 E ILLINOIS RTE 16	0040	PT NE SW SW 77 FT X 295 FT X 31 FT	1,080	0	Pen. Due	$0.00	$0.00	**$0.00**	BODEN, RANDY R
Litchfield, IL 62056-	0.0000	9-5-633-4A S35 T09 R5	13,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,840	0	Total Due	$366.09	$366.09	**$732.18**	
			0	0	Paid	$366.09	$366.09	**$732.18**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BODEN, RANDY R
10-35-353-009	11006	4052 ILLINOIS ROUTE 16	0	0	Tax Due	$660.92	$660.92	**$1,321.84**	**First Installment**
FURLOW, MATTHEW C/O BANK OF HILLSBORO	8.41937	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 56 OUTSIDE EDGEWOOD SUB DIV	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	9-5-2762 S T00 R	18,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,700	0	Total Due	$660.92	$660.92	**$1,321.84**	
			0	0	Paid	$660.92	$660.92	**$1,321.84**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
10-35-353-010	11006	ILLINOIS ROUTE 16	0	0	Tax Due	$127.56	$127.56	**$255.12**	**First Installment**
FURLOW, MATTHEW C/O BANK OF HILLSBORO	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0030	LOT 55 OUTSIDE EDGEWOOD SUB DIV	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	9-5-2761 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,030	0	Total Due	$127.56	$127.56	**$255.12**	
			0	0	Paid	$127.56	$127.56	**$255.12**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
10-35-353-011	11007	ILLINOIS ROUTE 16	0	0	Tax Due	$125.48	$125.48	**$250.96**	**First Installment**
FURLOW, MATTHEW C/O BANK OF HILLSBORO	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0030	LOT 54 OUTSIDE EDGEWOOD SUB DIV	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	9-5-2760 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,030	0	Total Due	$125.48	$125.48	**$250.96**	
			0	0	Paid	$125.48	$125.48	**$250.96**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-35-353-022	11007	4076 ILLINOIS ROUTE 16	0	0	**Tax Due**	$125.07	$125.07	**$250.14**	**First Installment**
ASHBY, DARIN L	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
4096 ILLINOIS ROUTE 16	0030	LOT 40 OUTSIDE EDGEWOOD SUB DIV	3,020	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ASHBY, DARIN L
Litchfield, IL 62056-	0.0000	9-5-2746 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,020	0	**Total Due**	$125.07	$125.07	**$250.14**	
			0	0	**Paid**	$125.07	$125.07	**$250.14**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ASHBY, DARIN L
10-35-353-026	11007	4122 ILLINOIS ROUTE 16	0	0	**Tax Due**	$1,625.84	$1,625.84	**$3,251.68**	**First Installment**
LAY, ROSS C/O LITCHFIELD NATIONAL BA	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 309	0040	LOTS 30 & 31 OUTSIDE EDGEWOOD SUB	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000	DIV 9-5-2742 S T00 R	33,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,260	0	**Total Due**	$1,625.84	$1,625.84	**$3,251.68**	
			0	0	**Paid**	$1,625.84	$1,625.84	**$3,251.68**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
10-35-353-029	11007	4116 ILLINOIS ROUTE 16	0	0	**Tax Due**	$22.78	$22.78	**$45.56**	**First Installment**
MUSSELWHITE MATTHEW, C/O BANK OF	8.28243	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO ATTN: AMBER	0030	PT S 1/2 SW SW 9-5-627A S35 T09 R5	550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	2.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			550	0	**Total Due**	$22.78	$22.78	**$45.56**	
			0	0	**Paid**	$22.78	$22.78	**$45.56**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
10-35-353-039	11010	2782 LANDFILL TR	0	0	**Tax Due**	$278.64	$278.64	**$557.28**	**First Installment**
REPUBLIC SERVICES PROPERTY TAX	6.63433	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
P O BOX 29246	0060	PT W 1/2 SW & PT E 1/2 SW & 1/2 AC S	8,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	16.2500	1/2 SE LYG S OF RD 9-5-637 & 627 & 641	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S35 T09 R5	8,400	0	**Total Due**	$278.64	$278.64	**$557.28**	
			0	0	**Paid**	$278.64	$278.64	**$557.28**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
10-35-353-040	11007	4098 ILLINOIS ROUTE 16	0	0	**Tax Due**	$1,315.25	$1,315.25	**$2,630.50**	**First Installment**
EILERS, MARIA	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
4098 ILLINOIS RTE 16	0040	LOT 34 EX E 10 FT & ALL LOTS 35-36-37 &	8,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EILERS, MARIA
Litchfield, IL 62056-	0.0000	38 OUTSIDE EDGEWOOD SUB DIV	29,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-5-2744 S T00 R	37,760	0	**Total Due**	$1,315.25	$1,315.25	**$2,630.50**	
			0	0	**Paid**	$1,315.25	$1,315.25	**$2,630.50**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EILERS, MARIA
10-35-353-041	11007	4116 ILLINOIS ROUTE 16	0	0	**Tax Due**	$1,097.84	$1,097.84	**$2,195.68**	**First Installment**
MUSSELWHITE MATTHEW, C/O BANK OF	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO ATTN: AMBER	0040	LOTS 32 & 33 & E 10 FT LOT 34 OUTSIDE	5,280	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	0.0000	EDGEWOOD SUB DIV 9-5-2743 S T00 R	27,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			32,510	0	**Total Due**	$1,097.84	$1,097.84	**$2,195.68**	
			0	0	**Paid**	$1,097.84	$1,097.84	**$2,195.68**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-35-353-042	11007	33 HOWARD	0	0	Tax Due	$2,610.62	$2,610.62	**$5,221.24**	**First Installment**
PHIPPS, MICHAEL W & JUDITH A C/O BAN TRUST CO	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	PT TR3-BEG 250' SE NW COR SW200' SE50' SW100 SE200' NE300' W254.2' TO POB EDGEWOOD SUB 9-5-627 INC 626-1 & 6265 S T00 R	6,190	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	1.6700		62,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			69,040	0	Total Due	$2,610.62	$2,610.62	**$5,221.24**	
			0	0	Paid	$2,610.62	$2,610.62	**$5,221.24**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-35-353-044	11006	4096 ILLINOIS ROUTE 16	0	0	Tax Due	$15.58	$15.58	**$31.16**	**First Installment**
LEE, DARING & DAWN M ASHBY	8.41937	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
4096 ILLINOIS ROUTE 16	0030	PT TR 4 BEG SWLY COR LT 40 SWLY 100' SELY 80' NELY 100' NWLY 80' TO POB 9-5-627-E S35 T9 R5	370	0	Pen. Due	$0.00	$0.00	**$0.00**	LEE, DARING & DAWN M ASHBY
Litchfield, IL 62056-	0.1800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			370	0	Total Due	$15.58	$15.58	**$31.16**	
			0	0	Paid	$15.58	$15.58	**$31.16**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEE, DARING & DAWN M ASHBY
10-35-353-047	11010	4038 ILLINOIS ROUTE 16	0	0	Tax Due	$314.80	$314.80	**$629.60**	**First Installment**
PHIPPS, MICHAEL & JUDITH	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
33 HOWARD ST	0040	LOTS 60 - 61 (EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2766 & 2767 S T00 R	6,060	0	Pen. Due	$0.00	$0.00	**$0.00**	PHIPPS, MICHAEL & JUDITH
LITCHFIELD, IL 62056-	0.0000		3,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,490	0	Total Due	$314.80	$314.80	**$629.60**	
			0	0	Paid	$314.80	$314.80	**$629.60**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PHIPPS, MICHAEL & JUDITH
10-35-353-048	11010	4038 ILLINOIS ROUTE 16	0	0	Tax Due	$300.87	$300.87	**$601.74**	**First Installment**
PHIPPS, MICHAEL & JUDITH	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
33 HOWARD ST	0030	LOTS 57-59 (EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2765/2763 & 2764 S T00 R	9,070	0	Pen. Due	$0.00	$0.00	**$0.00**	PHIPPS, MICHAEL & JUDITH
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,070	0	Total Due	$300.87	$300.87	**$601.74**	
			0	0	Paid	$300.87	$300.87	**$601.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PHIPPS, MICHAEL & JUDITH
10-35-353-049	11007	4058 ILLINOIS ROUTE 16	0	1,840	Tax Due	$163.70	$163.70	**$327.40**	**First Installment**
SAVAGE, BILLY	8.28243	LITCHFIELD, IL 62056-0000	0	3,607	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
4058 ILLINOIS ROUTE 16	0040	LOTS 50 - 53 OUTSIDE EDGEWOOD SUB DIV 9-5-2758/2756/2757/2759 S T00 R	8,820	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, BILLY
Litchfield, IL 62056-	0.0000		5,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,400	0	Total Due	$163.70	$163.70	**$327.40**	
			0	0	Paid	$163.70	$163.70	**$327.40**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAVAGE, BILLY
10-35-353-050	11007	4096 ILLINOIS ROUTE 16	0	0	Tax Due	$2,401.91	$2,401.91	**$4,803.82**	**First Installment**
LEE, DARING & DAWN M ASHBY	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
4096 ILLINOIS ROUTE 16	0040	OUTSIDE EDGEWOOD SUB LT 39 & EDGEWOOD SUB NE220' LYG SW & ADJ TO LT 34 THRU 38 PT TR 4	6,450	0	Pen. Due	$0.00	$0.00	**$0.00**	LEE, DARING & DAWN M ASHBY
Litchfield, IL 62056-	1.0000		57,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,000	0	Total Due	$2,401.91	$2,401.91	**$4,803.82**	
			0	0	Paid	$2,401.91	$2,401.91	**$4,803.82**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEE, DARING & DAWN M ASHBY

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Township NORTH LITCHFIELD

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10-35-353-051	11007	4020 ILLINOIS ROUTE 16	0	0	Tax Due	$597.99	$597.99	**$1,195.98**	**First Installment**
NEWINGHAM, ANNA D	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
4020 ILLINOIS ROUTE 16	0040	LOTS 62 THRU 66	12,700	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NEWINGHAM, ANNA D
Litchfield, IL 62056-	0.0000	OUTSIDE EDGEWOOD SUB	12,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,440	0	Total Due	$597.99	$597.99	**$1,195.98**	07/18/2025
			0	0	Paid	$597.99	$597.99	**$1,195.98**	NEWINGHAM, ANNA D
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-353-053	11007	4080 ILLINOIS ROUTE 16	0	0	Tax Due	$2,411.85	$2,411.85	**$4,823.70**	**First Installment**
COULTER, DAVID	8.28243	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4080 ILLINOIS RT 16	0040	LOTS 41 THRU 44 EDGEWOOD SUB & 100	13,470	0	Pen. Due	$0.00	$0.00	**$0.00**	COULTER, DAVID
LITCHFIELD, IL 62056-	0.0000	LYG S & ADJ LOTS 41 THRU 44	50,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,240	0	Total Due	$2,411.85	$2,411.85	**$4,823.70**	08/31/2025
			0	0	Paid	$2,411.85	$2,411.85	**$4,823.70**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-353-054	11007	4076 ILLINOIS ROUTE 16	0	0	Tax Due	$1,680.92	$1,680.92	**$3,361.84**	**First Installment**
SULLIVAN PROPERTIES LLC SERIES HILLSBORO	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
548 S MAIN ST	0040	LOTS 45 THRU 49 EDGEWOOD SUB & 100'	13,470	0	Pen. Due	$0.00	$0.00	**$0.00**	BALTIC AVE INVESTMENT PROPERTII
HILLSBORO, IL 62049-	0.0000	LYG S & ADJ TO LOTS 45 THRU 49 2 HOMES HERE	27,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,590	0	Total Due	$1,680.92	$1,680.92	**$3,361.84**	07/11/2025
			0	0	Paid	$1,680.92	$1,680.92	**$3,361.84**	SULLIVAN PROPERTIES LLC SERIES
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-376-003	11007	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	SE SW LY N OF ILL 16 DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	24.9800	87-68-127 LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		LITCHFIELD 9-5-639 INC 640 S35 T09 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-377-008	11007	4152 ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BERGMAN, DENNIS K	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
4152 ILLINOIS RT 16	0040	LOTS 20 & 21 OUTSIDE EDGEWOOD SUB	5,470	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	DIV 9-5-2733 S T00 R	31,830	0	Cost Due	$0.00	$0.00	**$0.00**	
			37,300	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-377-009	11007	4158 ILLINOIS ROUTE 16	0	0	Tax Due	$874.63	$874.63	**$1,749.26**	**First Installment**
LIBBRA, DUSTIN E	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
4158 RT 16 E	0040	W 36 FT LOT 18 & ALL LOT 19 OUTSIDE	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	EDGEWOOD SUB DIV 9-5-2734 S T00 R	24,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,120	0	Total Due	$874.63	$874.63	**$1,749.26**	09/02/2025
			0	0	Paid	$874.63	$874.63	**$1,749.26**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-35-377-013	11007	4166 ILLINOIS ROUTE 16	0	0	Tax Due	$896.58	$896.58	$1,793.16	First Installment
BLACK, JEREMY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
4166 ILLINOIS ROUTE 16	0040	LOTS 14 & 15 OUTSIDE EDGEWOOD SUB	2,760	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000	DIV 9-5-2730 S T00 R	24,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,650	0	Total Due	$896.58	$896.58	$1,793.16	
			0	0	Paid	$896.58	$896.58	$1,793.16	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-35-377-028	11007	4220 ILLINOIS ROUTE 16	0	0	Tax Due	$1,534.74	$1,534.74	$3,069.48	First Installment
GEISLER, CHRISTOPHER	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
4220 ILLINOIS RT 16	0040	LOTS 1 THRU 3 OUTSIDE EDGEWOOD	9,110	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	SUB DIV 9-5-2716 THRU 2718 S T00 R	33,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,060	0	Total Due	$1,534.74	$1,534.74	$3,069.48	
			0	0	Paid	$1,534.74	$1,534.74	$3,069.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-35-377-029	11007	4142 E ILLINOIS ROUTE 16	0	0	Tax Due	$325.92	$325.92	$651.84	First Installment
DAVIDSON, TRACY	8.28243	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1261 E RYDER ST	0040	E 1/2 LOT 25 & W 1/2 LOT 24 OUTSIDE	2,480	0	Pen. Due	$0.00	$0.00	$0.00	HAIR 51 LLC
LITCHFIELD, IL 62056-	0.0000	EDGEWOOD SUB DIV 9-5-2735 S T00 R	5,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,870	0	Total Due	$325.92	$325.92	$651.84	
			0	0	Paid	$325.92	$325.92	$651.84	08/13/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVIDSON, TRACY
10-35-377-030	11007	4150 ILLINOIS ROUTE 16	0	0	Tax Due	$773.58	$773.58	$1,547.16	First Installment
WILSON, AMANDA C/O LERETA LLC	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOTS 22-23-& E 1/2 LOT 24 OUTSIDE	7,160	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	EDGEWOOD SUB DIV 9-5-2735 2736 &	17,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-		2737 S T00 R	24,680	0	Total Due	$773.58	$773.58	$1,547.16	
			0	0	Paid	$773.58	$773.58	$1,547.16	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-35-377-031	11007	4130 ILLINOIS ROUTE 16	0	0	Tax Due	$1,077.13	$1,077.13	$2,154.26	First Installment
LAUDERDALE, BERRY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
4130 ILLINOIS ROUTE16	0040	LOTS 28 - 29 OUTSIDE EDGEWOOD SUB	6,060	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	DIV 9-5-2740 & 2741 S T00 R	30,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,010	0	Total Due	$1,077.13	$1,077.13	$2,154.26	
			0	0	Paid	$1,077.13	$1,077.13	$2,154.26	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
10-35-377-032	11007	4136 ILLINOIS ROUTE 16	0	0	Tax Due	$940.47	$940.47	$1,880.94	First Installment
STANLEY, DEVIN A	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
4136 ILLINOIS ROUTE 16	0040	LOTS 26 - 27 & W 1/2 LOT 25 (EX ROW)	6,770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	OUTSIDE EDGEWOOD SUB DIV 9-5-2738	21,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& 2739 S T00 R	28,710	0	Total Due	$940.47	$940.47	$1,880.94	
			0	0	Paid	$940.47	$940.47	$1,880.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township NORTH LITCHFIELD

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10-35-377-033	11007	4164 ILLINOIS ROUTE 16	0	0	Tax Due	$1,109.02	$1,109.02	**$2,218.04**	**First Installment**
HUGHES, BECKY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
4164 ILLINOIS ROUTE 16	0040	LOTS 16-18 (EX W 36' LOT 18 & EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2731 2729 & 2732 S T00 R	6,770	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		26,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,780	0	Total Due	$1,109.02	$1,109.02	**$2,218.04**	
			0	0	Paid	$1,109.02	$1,109.02	**$2,218.04**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
10-35-377-034	11007	4182 ILLINOIS ROUTE 16	0	0	Tax Due	$993.89	$993.89	**$1,987.78**	**First Installment**
DAVIDSON, COLLIN A C/O BANK & TRUST COMPANY	8.28243	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOTS 9 - 13 (EX IL 16 ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2724 THRU 2728 S T00 R	5,770	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		24,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,000	0	Total Due	$993.89	$993.89	**$1,987.78**	
			0	0	Paid	$993.89	$993.89	**$1,987.78**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
10-35-377-035	11010	IL RT 16	0	0	Tax Due	$189.41	$189.41	**$378.82**	**First Installment**
REPUBLIC SERVICES PROPERTY TAX	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
P O BOX 29246	0030	LOTS 4 THRU 8 OUTSIDE EDGEWOOD SUB DIV 9-5-2719 THRU 2723 S T00 R	5,710	0	Pen. Due	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,710	0	Total Due	$189.41	$189.41	**$378.82**	
			0	0	Paid	$189.41	$189.41	**$378.82**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
10-35-400-001	11007	4303 ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	BAL W 1/2 SE DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-645 S35 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	78.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-400-002	11006	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	8.41937	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT W 1/2 SE EX HD RD 22/100 AC 9-5-644 S35 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	1.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-400-009	11007	SASSAFRAS LN	6,820	0	Tax Due	$282.43	$282.43	**$564.86**	**First Installment**
H & D LANDS LLC	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0021	PT E1/2 SE1/4 (EX W 800' S 800' & EX PT LYG SELY OF NWLY LN FORM RR ROW) 9-5-643 S35 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	59.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,820	0	Total Due	$282.43	$282.43	**$564.86**	
			0	0	Paid	$282.43	$282.43	**$564.86**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	H & D LANDS LLC

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10-35-400-011	11007	4343 ILLINOIS ROUTE 16	2,960	0	Tax Due	$1,412.16	$1,412.16	**$2,824.32**	**First Installment**
H & D LANDS LLC	8.28243	LITCHFIELD, IL 62056	430	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0011	W 800' S 800' LYN NW RR ROW (EX S 250' W 170') E1/2 SE1/4	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	13.4500	9-5-643-1 S35 T9 R5	27,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,100	0	Total Due	$1,412.16	$1,412.16	**$2,824.32**	
			0	0	Paid	$1,412.16	$1,412.16	**$2,824.32**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	H & D LANDS LLC
10-35-400-012	11007	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.28243	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	S250' W 170' E1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.9800	DOCKET NO 08-68-13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-35-400-304	11010		1,850	0	Tax Due	$61.37	$61.37	**$122.74**	**First Installment**
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SE LYG NWLY RR COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	74.0000	9-5-679-6 10-35.1-400-004 S35 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,850	0	Total Due	$61.37	$61.37	**$122.74**	
			0	0	Paid	$61.37	$61.37	**$122.74**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
10-35-400-305	11010		90	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	PT E 1/2 SE LYG SELY OF R/W COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	3.5800	RIGHTS 9-5-679-11 10-35.1-400-005 S35 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
10-36-100-008	11010	233 SASAFRAS LN	8,040	0	Tax Due	$5,138.95	$5,138.95	**$10,277.90**	**First Installment**
ISHMAEL, LONA G	6.63433	LITCHFIELD, IL 62056-0000	69,610	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
233 SASAFRAS LN	0011	35.31 AC TR LYG NE1/4 SEC 35 & NW1/4 SEC 36	3,330	0	Pen. Due	$0.00	$0.00	**$0.00**	ISHMAEL, LONA G
LITCHFIELD, IL 62056-	34.9000	9-5-655A & 612-A & 657-1 S36 T09 R5	79,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			160,920	0	Total Due	$5,138.95	$5,138.95	**$10,277.90**	
			0	0	Paid	$5,138.95	$5,138.95	**$10,277.90**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ISHMAEL, LONA G
10-36-100-009	11010	288 BALLPARK TR	880	0	Tax Due	$29.19	$29.19	**$58.38**	**First Installment**
BISHOP, GLENN W & KIMBERLY	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
4030 BEACH HOUSE TR	0021	18.27 AC TR LYG NW1/4 SEC 36 9-5-657 & 655-A-1 S36 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BISHOP, GLENN W & KIMBERLY
LITCHFIELD, IL 62056-	18.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			880	0	Total Due	$29.19	$29.19	**$58.38**	
			0	0	Paid	$29.19	$29.19	**$58.38**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BISHOP, GLENN

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10-36-100-010	11007	YEAGER LAKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.28243	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT NW1/4 SEC 36	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	122.0600	DOCKET NO 87-68-128	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S36 T9 R5	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
10-36-100-011	11012	NW OF ABBAS LN TR	0	0	Tax Due	$6.20	$6.20	$12.40	First Installment
UNKNOWN,	6.89130	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
YAEGER LAKE TR	0030	ALL THAT PT NW1/4 LYG SE FORMER RR ROW	180	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
LITCHFIELD, IL 62056-	0.0000	S36 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			180	0	Total Due	$6.20	$6.20	$12.40	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$6.20	$6.20	$12.40	
10-36-200-010	11010	YAEGER LAKE TR	370	0	Tax Due	$12.28	$12.28	$24.56	First Installment
EICKHOFF, DANNY	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
11182 WEINGAND RD	0021	FORMER RR LYG IN W1/4 NE & SW LYG NE OF CRK 9-5-3016 THRU 3020 S25 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, DANIEL & ROSS LAY
Hillsboro, IL 62049-	6.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			370	0	Total Due	$12.28	$12.28	$24.56	
			0	0	Paid	$12.28	$12.28	$24.56	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICKHOFF, DANIEL & ROSS LAY
10-36-200-013	11010	1074 YAEGER LAKE TR	0	0	Tax Due	$1,688.77	$1,688.77	$3,377.54	First Installment
BRADLEY, SHAWN R	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1074 YAEGER LAKE TR	0040	PT W1/2 W1/2 NE1/4 N300' & S100' N400' E198' 9-5-650-1 S36 T9 R5	7,440	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
BUTLER, IL 62015-	5.1800		49,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,910	0	Total Due	$1,688.77	$1,688.77	$3,377.54	
			0	0	Paid	$1,688.77	$1,688.77	$3,377.54	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
10-36-200-014	11010	6289 WARES GROVE AV	10,600	0	Tax Due	$351.62	$351.62	$703.24	First Installment
EICKHOFF, DANIEL & CAROL TRUSTEES	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
11182 WEINGAND RD	0021	PT SE SE LYG SLY OF NLY LN FORMER RR & NE NE & E1/2 NW NE 36-9-5 9-5-646 & 647 & 648 & 426 S36 T09 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	EICKHOFF, DANIEL & ROSS LAY
Hillsboro, IL 62049-	63.8500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,600	0	Total Due	$351.62	$351.62	$703.24	
			0	0	Paid	$351.62	$351.62	$703.24	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICKHOFF, DANIEL & ROSS LAY
10-36-200-015	11010	MULLENS TR	11,570	0	Tax Due	$383.80	$383.80	$767.60	First Installment
HOUSE, RALEIGH	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	08/14/2025
PO BOX 236	0021	E 3/4 S 1/2 NE 1/4 & PT ADJ VAC ROW 9-5-652 & 649 S36 T09 R5	0	0	Pen. Due	$5.76	$0.00	$5.76	HOUSE, CRAIG
Irving, IL 62051-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,570	0	Total Due	$389.56	$383.80	$773.36	
			0	0	Paid	$389.56	$383.80	$773.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOUSE, RALEIGH E

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-36-200-016	11010	1048 YAEGER LAKE TR	0	0	Tax Due	$192.73	$192.73	**$385.46**	**First Installment**
FOGLE, BRADLEY & DANELL	6.63433	BUTLER, IL 62015	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1048 YAEGER LAKE TR	0040	N657' W1/2 W1/2 NE1/4	7,440	0	Pen. Due	$0.00	$2.89	**$2.89**	FOGLE, BRADLEY & DANELL
BUTLER, IL 62015-	5.0000	HOME ON PRIV TAX	4,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,810	0	Total Due	$192.73	$195.62	**$388.35**	
			0	0	Paid	$192.73	$195.62	**$388.35**	09/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FOGLE, BRADLEY & DANELL
10-36-200-017	11010	1020 YAEGER LAKE TR	1,710	0	Tax Due	$483.98	$483.98	**$967.96**	**First Installment**
FOGLE, WARREN LEE	6.63433	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1020 YAEGER LAKE TRAIL	0011	W 1/2 SW 1/4 NE 1/4 & SW 1/4 NW 1/4 NE	3,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FOGLE, WARREN LEE
BUTLER, IL 62015-0000	26.8200	1/4 & PT ADJ VAC ROW S36 T9 R5	31,450	8,830	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,420	0	Total Due	$483.98	$483.98	**$967.96**	
			0	0	Paid	$483.98	$483.98	**$967.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FOGLE, WARREN LEE
10-36-200-301	11010		925	0	Tax Due	$30.69	$30.69	**$61.38**	**First Installment**
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 W 1/2 NE EX RR COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	37.0000	9-5-679-1 10-36.1-200-001 S36 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			925	0	Total Due	$30.69	$30.69	**$61.38**	
			0	0	Paid	$30.69	$30.69	**$61.38**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
10-36-200-303	11010		1,425	0	Tax Due	$47.27	$47.27	**$94.54**	**First Installment**
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 3/4 N 1/2 NE EX RR COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	57.0000	9-5-679-4 10-36.1-200-003 S36 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,425	0	Total Due	$47.27	$47.27	**$94.54**	
			0	0	Paid	$47.27	$47.27	**$94.54**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
10-36-300-001	11008	S OF YAEGER LAKE TR	8,400	0	Tax Due	$337.07	$337.07	**$674.14**	**First Installment**
H & D LANDS LLC	8.02546	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0021	PT W 1/2 NW SW 9-5-660 S36 T09 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	25.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,400	0	Total Due	$337.07	$337.07	**$674.14**	
			0	0	Paid	$337.07	$337.07	**$674.14**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	H & D LANDS LLC
10-36-300-002	11010	SASAFRAS LN	8,760	0	Tax Due	$581.83	$581.83	**$1,163.66**	**First Installment**
ISHMAEL, LONA G	6.63433	LITCHFIELD, IL 62056	8,780	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
233 SASAFRAS LN	0011	PT SW 1/4 & ADJ VAC ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ISHMAEL, LONA G
LITCHFIELD, IL 62056-	31.3100	9-5-659 S36 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,540	0	Total Due	$581.83	$581.83	**$1,163.66**	
			0	0	Paid	$581.83	$581.83	**$1,163.66**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ISHMAEL, LONA G

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Township NORTH LITCHFIELD

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10-36-300-003	11010	SOUTH OF YAEGER LAKE TR	0	0	Tax Due	$18.25	$18.25	$36.50	First Installment
MOORE, TERRY LYNN	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
229 S HARRISON	0030	PT NE 1/4 NE 1/4 SW 1/4 & ADJ VAC ROW	550	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, TERRY LYNN
Litchfield, IL 62056-	2.8700	9-5-658A S36 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			550	0	Total Due	$18.25	$18.25	$36.50	09/05/2025
			0	0	Paid	$18.25	$18.25	$36.50	MOORE, TERRY LYNN
				0	Unpaid	$0.00	$0.00	$0.00	
10-36-300-011	11010	S OF YAEGER LAKE TR	840	0	Tax Due	$27.87	$27.87	$55.74	First Installment
ISHMAEL, LONA G	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
233 SASAFRAS LN	0021	FORMER RR LYG IN SE SE SEC 35 & SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ISHMAEL, LONA G
LITCHFIELD, IL 62056-	9.0200	SEC 36-9- 5 LYG SW OF CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-5-3016-1 THRU 3020-1 S25 T9 R5	840	0	Total Due	$27.87	$27.87	$55.74	07/14/2025
			0	0	Paid	$27.87	$27.87	$55.74	ISHMAEL, LONA G
				0	Unpaid	$0.00	$0.00	$0.00	
10-36-300-013	11010	E ILLINOIS ROUTE 16	11,300	0	Tax Due	$374.84	$374.84	$749.68	First Installment
ELLINGER, DUSTIN	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4388 E ILLINOIS RT 16	0021	PT W 1/2 SW 1/4 & PT SE 1/4 SE 1/4 SEC	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLINGER, DUSTIN
LITCHFIELD, IL 62056-	38.7500	35 ALL LYING SE FORMER RR ROW &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADJ VAC ROW	11,300	0	Total Due	$374.84	$374.84	$749.68	07/31/2025
		S36 T9 R5	0	0	Paid	$374.84	$374.84	$749.68	ELLINGER, DUSTIN
				0	Unpaid	$0.00	$0.00	$0.00	
10-36-300-014	11010	3165 N 16TH AV	19,080	0	Tax Due	$632.92	$632.92	$1,265.84	First Installment
BOWLES, BRADLEY J & MARY E	6.63433	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4023 N 16TH AVE	0021	PT CENTER S 1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	BOWLES, BRADLEY J & MARY E
LITCHFIELD, IL 62056-0000	65.0900	S36 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,080	0	Total Due	$632.92	$632.92	$1,265.84	07/31/2025
			0	0	Paid	$632.92	$632.92	$1,265.84	BOWLES, BRADLEY J & MARY E
				0	Unpaid	$0.00	$0.00	$0.00	
10-36-300-301	11008		675	0	Tax Due	$27.09	$27.09	$54.18	First Installment
COLT LLC	8.02546		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 27 AC PT SW LYG NWLY OF RR COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	27.0000	RIGHTS 9-5-679-7 10-36.1-300-001 S36 T09	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R5	675	0	Total Due	$27.09	$27.09	$54.18	07/21/2025
			0	0	Paid	$27.09	$27.09	$54.18	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
10-36-300-305	11010		879	0	Tax Due	$29.16	$29.16	$58.32	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 1/2 SW LYG SLY OF RR COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	35.1400	9-5-679-3 10-36.1-300-005 S36 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			879	0	Total Due	$29.16	$29.16	$58.32	07/21/2025
			0	0	Paid	$29.16	$29.16	$58.32	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township NORTH LITCHFIELD

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10-36-300-306	11010		2,800	0	Tax Due	$92.88	$92.88	**$185.76**	**First Installment**
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT E 1/2 SW & NW SE & PT SW SE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	112.0000	RIGHTS 9-5-679-8 10-36.1-300-006 S36 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,800	0	Total Due	$92.88	$92.88	**$185.76**	
			0	0	Paid	$92.88	$92.88	**$185.76**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
10-36-400-007	11010	N OF IL RTOUTE 16	2,180	0	Tax Due	$72.32	$72.32	**$144.64**	**First Installment**
LAY, ROSS R	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	PT NW 1/4 SE 1/4 LYG E WEST FORK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	37.8000	SHOAL CRK & PT ADJ VAC ROW 9-5-666 S36 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,180	0	Total Due	$72.32	$72.32	**$144.64**	
			0	0	Paid	$72.32	$72.32	**$144.64**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
10-36-400-008	11010	N OF IL ROUTE 16	1,580	0	Tax Due	$52.41	$52.41	**$104.82**	**First Installment**
LAY, ROSS R	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	W 1/2 NE 1/4 SE 1/4 & PT ADJ VAC ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	20.0000	9-5-665 S36 T09 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,580	0	Total Due	$52.41	$52.41	**$104.82**	
			0	0	Paid	$52.41	$52.41	**$104.82**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
10-36-400-009	11010	216 ABBAS LN	1,670	0	Tax Due	$55.40	$55.40	**$110.80**	**First Installment**
MC CAMMACK, ADAM S & ALISON L	6.63433	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
216 ABBAS LN	0011	E 1/2 NE 1/4 SE 1/4 & PT ADJ VAC ROW	3,260	0	Pen. Due	$0.00	$0.00	**$0.00**	MC CAMMACK, ADAM S & ALISON L
BUTLER, IL 62015-	20.0000	9-5-665-1 S36 T09 R5	71,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,180	0	Total Due	$55.40	$55.40	**$110.80**	
			0	0	Paid	$55.40	$55.40	**$110.80**	07/07/2025
Notes				0	Unpaid	$0.00	$0.00	**$0.00**	MC CAMMACK, ADAM S & ALISON L
10-36-400-011	11010	5389 ILLINOIS ROUTE 16	0	0	Tax Due	$2,715.43	$2,715.43	**$5,430.86**	**First Installment**
WARCHOL, SHAWN & NICOLE	6.63433	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
5389 ILLINOIS ROUTE 16	0040	COM SE COR SE1/4 N65' TO POB	2,930	0	Pen. Due	$0.00	$0.00	**$0.00**	WARCHOL, SHAWN & NICOLE
Litchfield, IL 62056-	2.0000	N499.46' SWLY593.65' ELY TO POB S36 T9 R5	84,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,860	0	Total Due	$2,715.43	$2,715.43	**$5,430.86**	
			0	0	Paid	$2,715.43	$2,715.43	**$5,430.86**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WARCHOL, SHAWN & NICOLE
10-36-400-013	11010	5341 ILLINOIS ROUTE 16	0	0	Tax Due	$3,496.96	$3,496.96	**$6,993.92**	**First Installment**
HARDT, JOSHUA I & RENAE J C/O SCOTT	6.63433	LITCHFIELD, IL 62056-4059	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
CREDIT UNION	0040	COM SE COR SE1/4 W816' N TO N ROW	3,640	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
101 CREDIT UNION WAY	5.1800	IL RT 16 NWLY TO ROW	107,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Edwardsville, IL 62025-		WIDTH FROM CNTRLN 150' ALSO POB W425' N475' E475' W50' TO POB S36 T9 R5	111,420	0	Total Due	$3,496.96	$3,496.96	**$6,993.92**	
			0	0	Paid	$3,496.96	$3,496.96	**$6,993.92**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA

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Township NORTH LITCHFIELD

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10-36-400-014	11010	5341 ILLINOIS ROUTE 16	11,330	0	Tax Due	$375.84	$375.84	$751.68	First Installment
HARDT, KATHY ANN	6.63433	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
13105 E 1ST RD	0021	PT S1/2 SE1/4 & PT SE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HARDT, KATHY ANN
LITCHFIELD, IL 62056-4059	44.2100	S36 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,330	0	Total Due	$375.84	$375.84	$751.68	
			0	0	Paid	$375.84	$375.84	$751.68	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARDT, KATHY ANN
10-36-400-015	11010	ILLINOIS RT 16	840	0	Tax Due	$27.87	$27.87	$55.74	First Installment
KOEN, MICHAEL W	6.63433	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
5343 ILLINOIS RT 16	0021	E816' S1/2 SE (EX 7.77 AC TR)	0	0	Pen. Due	$0.00	$0.00	$0.00	KOEN, MICHAEL W
LITCHFIELD, IL 62056-	14.9800	S36 T9 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			840	0	Total Due	$27.87	$27.87	$55.74	
			0	0	Paid	$27.87	$27.87	$55.74	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	KOEN, MICHAEL W
10-36-400-016	11010	5345 ILLINOIS ROUTE 16	320	0	Tax Due	$658.13	$658.13	$1,316.26	First Installment
NAPIER, CHARLES A	6.63433	LITCHFIELD, IL 62056-4335	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
5345 ILLINOIS RT 16	0011	BEG SE COR SE N65' W169.23' W181.55'	3,260	5,000	Pen. Due	$0.00	$0.00	$0.00	NAPIER, CHARLES A
LITCHFIELD, IL 62056-4335	7.7700	NE565.5' W796.57'	37,270	10,010	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S283.65 W5' S199.78' W21.05' W4.09' S TO	40,850	0	Total Due	$658.13	$658.13	$1,316.26	
		SEC LN E TO POB	0	0	Paid	$658.13	$658.13	$1,316.26	09/08/2025
		S36 T9 R5		0	Unpaid	$0.00	$0.00	$0.00	NAPIER, CHARLES A
10-36-400-302	11010		1,000	0	Tax Due	$33.17	$33.17	$66.34	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE SE COAL RIGHTS 9-5-679-9	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	10-36.1-400-002 S36 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$33.17	$33.17	$66.34	
			0	0	Paid	$33.17	$33.17	$66.34	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
10-36-400-304	11010		1,237	0	Tax Due	$41.04	$41.04	$82.08	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	PT S 1/2 S 1/2 LYG ELY W FORK OF	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	49.4700	SHOAL CRK EX E 816 FT & HWY COAL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RIGHTS 9-5-679-10 10-36.1-400-004 S36	1,237	0	Total Due	$41.04	$41.04	$82.08	
		T09 R5	0	0	Paid	$41.04	$41.04	$82.08	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
10-36-400-305	11010		605	0	Tax Due	$20.07	$20.07	$40.14	First Installment
COLT LLC	6.63433		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 816 FT SE SE COAL RIGHTS 9-5-679-2	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	24.2000	10-36.1-400-005 S36 T09 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			605	0	Total Due	$20.07	$20.07	$40.14	
			0	0	Paid	$20.07	$20.07	$40.14	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township NORTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
10-76-000-001 HARDING & CARBONE, INC. 1235 NORTH LOOP WEST, SUITE 205 Houston, TX 77008-	11010 6.63433 7600 16.0300	MINERALS BENEATH ICG RR R/W THRU SEC 4 & 9 MINERAL RIGHTS 9-5-701-20 S 4 T09 R5	53 0 0 0 53 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-76-000-002 HARDING & CARBONE, INC 1235 NORTH LOOP WEST, SUITE 205 Houston, TX 77008-	11010 6.63433 7600 15.2300	MINERALS BENEATH ICG RR R/W THRU SEC 16 & 21 MINERAL RIGHTS 9-5-701-22 S 16 T09 R5	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-76-000-003 HARDING & CARBONE, INC 1235 NORTH LOOP WEST, SUITE 205 Houston, TX 77008-	11010 6.63433 7600 8.3500	MINERALS BENEATH ICG RR R/W THRU SEC 28 MINERAL RIGHTS 9-5-701-24 S 28 T09 R5	27 0 0 0 27 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
10-76-000-004 HARDING & CARBONE, INC 1235 NORTH LOOP WEST, SUITE 205 Houston, TX 77008-	11006 8.41937 7600 5.5000	MINERALS BENEATH ICG RR R/W THRU SEC 33 MINERAL RIGHTS LANDS CORP LIMITS LITCHFIELD 9-5-701-26 S 33 T09 R5	18 0 0 0 18 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
Totals for NORTH LITCHFIELD	**3,550 Parcels**				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$5,454,447.77 $0.00 $4,872.18 $0.00 $5,459,319.95 $5,451,050.01 $8,269.94	$5,454,447.77 $0.00 $3,539.36 $7,020.00 $5,465,007.13 $5,455,790.64 $9,216.49	**$10,908,895.54** **$0.00** **$8,411.54** **$12,300.00** **$10,924,327.08** **$10,906,840.65** **$17,486.43**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-01-100-001	12004	29306 E 5TH RD	40,410	0	Tax Due	$10,697.25	$10,697.25	**$21,394.50**	**First Installment**
DUNKIRK FARMS INC	7.56877	FARMERSVILLE, IL 62533-0000	242,258	0	Drainage Due	$228.00	$228.00	**$456.00**	06/26/2025
944 N 200TH EAST RD	0011	N 1/2 NW 11-5-7 S1 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUNKIRK FARMS INC
Morrisonville, IL 62546-	73.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			282,668	0	Total Due	$10,925.25	$10,925.25	**$21,850.50**	06/26/2025
			0	0	Paid	$10,925.25	$10,925.25	**$21,850.50**	DUNKIRK FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-01-100-002	12004	29300 E 5TH RD	37,330	0	Tax Due	$1,958.80	$1,958.80	**$3,917.60**	**First Installment**
WALDECK, KEVIN	7.56877	FARMERSVILLE, IL 62533-0000	14,430	0	Drainage Due	$228.00	$228.00	**$456.00**	05/31/2025
25405 E 5TH RD	0011	S 1/2 NW 11-5-7A S1 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, KEVIN
WAGGONER, IL 62572-0000	76.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,760	0	Total Due	$2,186.80	$2,186.80	**$4,373.60**	05/31/2025
			0	0	Paid	$2,186.80	$2,186.80	**$4,373.60**	WALDECK, KEVIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-01-100-302	12004		488	0	Tax Due	$18.47	$18.47	**$36.94**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	ALL EX S 1/2 SW & EX S 71 7/10 AC SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	488.3000	322/706 488 3/10 AC MO COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-		11-5-411 03-01.1-100-002 S1 T11 R5	488	0	Total Due	$18.47	$18.47	**$36.94**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$18.47	$18.47	**$36.94**	
03-01-100-451	12004	29306 E 5TH RD	0	0	Tax Due	$144.76	$144.76	**$289.52**	**First Installment**
DAD RENTAL INC DEREKE DUNKIRK	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
1066 N 200 E ROAD	4600	POLLUTION CONTROL FACILITY	3,825	0	Pen. Due	$0.00	$0.00	**$0.00**	DAD RENTAL INC
MORRISONVILLE, IL 62546-	0.0000	060-068-2913	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,825	0	Total Due	$144.76	$144.76	**$289.52**	09/05/2025
			0	0	Paid	$144.76	$144.76	**$289.52**	DAD RENTAL INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-01-200-001	12004	30101 E 6TH RD	11,820	0	Tax Due	$447.32	$447.32	**$894.64**	**First Installment**
PORPORIS, JOHN A & MEGAN M	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$54.00	$54.00	**$108.00**	07/14/2025
407 STALLION HILL CT	0021	W 1/2 NW NE 11-5-2 S1 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORPORIS, JOHN A
CHESTERFIELD, MO 63005-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,820	0	Total Due	$501.32	$501.32	**$1,002.64**	09/08/2025
			0	0	Paid	$501.32	$501.32	**$1,002.64**	PORPORIS, JOHN A
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-01-200-002	12004	30101 E 6TH RD	11,650	0	Tax Due	$440.88	$440.88	**$881.76**	**First Installment**
PORPORIS, JOHN A & MEGAN M PORPOR	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$54.00	$54.00	**$108.00**	07/14/2025
407 STALLION HILL CT	0021	E 1/2 NW NE 11-5-3 S1 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PORPORIS, JOHN A
CHESTERFIELD, MO 63005-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,650	0	Total Due	$494.88	$494.88	**$989.76**	09/08/2025
			0	0	Paid	$494.88	$494.88	**$989.76**	PORPORIS, JOHN A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-01-200-005	12004	29391 E 6TH RD	0	0	Tax Due	$1,399.09	$1,399.09	$2,798.18	First Installment
MAYES, RUSSELL & OLIVE L F	7.56877	FARMERSVILLE, IL 62533-8045	0	6,000	Drainage Due	$12.00	$12.00	$24.00	10/06/2025
29391 E 6TH RD	0040	PT NE NE 11-5-1A S1 T11 R5	4,980	5,000	Pen. Due	$42.33	$21.17	$63.50	MAYES, RUSSELL & OLIVE L F
Farmersville, IL 62533-	5.0000		57,540	14,550	Cost Due	$0.00	$10.00	$10.00	Second Installment
			62,520	0	Total Due	$1,453.42	$1,442.26	$2,895.68	
			0	0	Paid	$1,453.42	$1,442.26	$2,895.68	10/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAYES, RUSSELL & OLIVE L F
03-01-200-008	12004	E 6TH RD	34,080	0	Tax Due	$1,289.72	$1,289.72	$2,579.44	First Installment
DUNKIRK DEREKE A C/O DAD RENTAL INC	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$114.00	$114.00	$228.00	07/11/2025
1066 N 200 E RD	0021	SE1/4 NE1/4 & N1/2 NE1/4 SE1/4 11-5-6 &	0	0	Pen. Due	$0.00	$0.00	$0.00	DAD RENTAL INC
MORRISONVILLE, IL 62546	58.7100	11-1 S1 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,080	0	Total Due	$1,403.72	$1,403.72	$2,807.44	
			0	0	Paid	$1,403.72	$1,403.72	$2,807.44	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAD RENTAL INC
03-01-200-010	12004	E 6TH RD	19,140	0	Tax Due	$724.33	$724.33	$1,448.66	First Installment
JORDAN FAMILY FARMS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$78.84	$78.84	$157.68	05/23/2025
333 S HENRIETTA	0021	NE NE (EX PT NE NE NE)	0	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
Divernon, IL 62530-	33.5200	S1 N T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,140	0	Total Due	$803.17	$803.17	$1,606.34	
			0	0	Paid	$803.17	$803.17	$1,606.34	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	JORDAN FAMILY FARMS
03-01-200-011	12004	E 6TH RD	22,940	0	Tax Due	$868.14	$868.14	$1,736.28	First Installment
DAD RENTAL INC	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$98.10	$98.10	$196.20	07/11/2025
1066 N 200 EAST ROAD	0021	SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DAD RENTAL INC
MORRISONVILLE, IL 62546-	41.7000	S1 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,940	0	Total Due	$966.24	$966.24	$1,932.48	
			0	0	Paid	$966.24	$966.24	$1,932.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAD RENTAL INC
03-01-200-012	12004	E 6TH RD	0	0	Tax Due	$48.82	$48.82	$97.64	First Installment
MAYES, RUSSELL & OLIVE L F	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$3.06	$3.06	$6.12	10/06/2025
29391 E 6TH RD	0030	PT NE NW NE	1,290	0	Pen. Due	$1.56	$0.78	$2.34	MAYES, RUSSELL & OLIVE L F
Farmersville, IL 62533-	1.2900	S1 T11 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,290	0	Total Due	$53.44	$62.66	$116.10	
			0	0	Paid	$53.44	$62.66	$116.10	10/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAYES, RUSSELL & OLIVE L F
03-01-300-004	12004	29192 E 5TH RD	0	0	Tax Due	$1,869.87	$1,869.87	$3,739.74	First Installment
HARVEY, KAREN	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$12.00	$12.00	$24.00	07/16/2025
29192 E 5TH RD	0040	NW COR N 1/2 SW 11-5-8A S1 T11 R5	13,160	5,000	Pen. Due	$0.00	$0.00	$0.00	HARVEY, KAREN
FARMERSVILLE, IL 62533-	5.0000		47,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,410	0	Total Due	$1,881.87	$1,881.87	$3,763.74	
			0	0	Paid	$1,881.87	$1,881.87	$3,763.74	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARVEY, KAREN

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03-01-300-005	12004	E 5H RD	38,140	0	Tax Due	$1,443.37	$1,443.37	**$2,886.74**	**First Installment**
SCHNITKER, KYLE D	7.56877	HARVEL, IL 62538	0	0	Drainage Due	$180.00	$180.00	**$360.00**	07/02/2025
18479 COON BRANCH RD	0021	N 1/2 SW EX 5 AC NW COR 11-5-8 S1 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNITKER, KYLE D
Hoyleton, IL 62803-	74.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,140	0	Total Due	$1,623.37	$1,623.37	**$3,246.74**	07/02/2025
			0	0	Paid	$1,623.37	$1,623.37	**$3,246.74**	SCHNITKER, KYLE D
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-01-300-006	12004	E 5TH ST	19,690	0	Tax Due	$745.15	$745.15	**$1,490.30**	**First Installment**
ROSENTHAL , DUSTIN C/O WAYNE ROSENTHAL	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$96.00	$96.00	**$192.00**	07/16/2025
209 S MONROE	0021	N 1/2 S 1/2 SW 11-5-9 & 10-1 S1 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL , DUSTIN C/O WAYNE R(
Morrisonville, IL 62546-	39.4900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,690	0	Total Due	$841.15	$841.15	**$1,682.30**	09/05/2025
			0	0	Paid	$841.15	$841.15	**$1,682.30**	ROSENTHAL , DUSTIN C/O WAYNE R(
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-01-300-007	12004	E 5TH RD	18,480	0	Tax Due	$699.36	$699.36	**$1,398.72**	**First Installment**
ROSENTHAL , DUSTIN C/O WAYNE ROSENTHAL	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$96.00	$96.00	**$192.00**	07/16/2025
209 S MONROE	0021	S 1/2 S 1/2 SW 11-5-10- & 9-1 S1 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL , DUSTIN C/O WAYNE R(
Morrisonville, IL 62546-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,480	0	Total Due	$795.36	$795.36	**$1,590.72**	09/05/2025
			0	0	Paid	$795.36	$795.36	**$1,590.72**	ROSENTHAL , DUSTIN C/O WAYNE R(
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-01-300-301	12004		9	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROWN TRUST HENRY CROWN AND COMPANY C/O GREG DRESSEL	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
222 N LASALLE ST	7100	N 9 AC S 1/2 SW 9 AC MO 322/706 NO 16832 COAL RIGHTS 11-5-411-10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SUITE 2000	9.0000	03-01.1-300-001 S1 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Chicago, IL 60601-			9	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-01-400-004	12004	5271 MORRISONVILLE AV	9,280	0	Tax Due	$1,551.22	$1,551.22	**$3,102.44**	**First Installment**
DAD RENTAL INC	7.56877	FARMERSVILLE, IL 62533-0000	4,340	0	Drainage Due	$54.00	$54.00	**$108.00**	07/11/2025
1066 N 200 EAST RD	0011	S 1/2 SW SE 11-5-17 S1 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	DAD RENTAL INC
MORRISONVILLE, IL 62546-	20.0000		23,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,990	0	Total Due	$1,605.22	$1,605.22	**$3,210.44**	09/05/2025
			0	0	Paid	$1,605.22	$1,605.22	**$3,210.44**	DAD RENTAL INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-01-400-008	12004	5271 MORRISONVILLE AV	27,530	0	Tax Due	$1,041.84	$1,041.84	**$2,083.68**	**First Installment**
DAD RENTAL INC	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$168.00	$168.00	**$336.00**	07/11/2025
1066 N 200 EAST RD	0021	S 1/2 SE EX S 1/2 W 1/2 11-5-12 THRU 16 S1 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAD RENTAL INC
MORRISONVILLE, IL 62546-	58.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,530	0	Total Due	$1,209.84	$1,209.84	**$2,419.68**	09/05/2025
			0	0	Paid	$1,209.84	$1,209.84	**$2,419.68**	DAD RENTAL INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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03-01-400-009	12004	E 6TH RD	33,220	0	Tax Due	$1,257.18	$1,257.18	$2,514.36	First Installment
DUNKIRK, GARY D & MARIETTA	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$228.00	$228.00	$456.00	06/26/2025
944 N 200 E RD	0021	NW1/4 SE1/4 & S1/2 NE1/4 SE1/4 11-5-11	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNKIRK FARMS INC
MORRISONVILLE, IL 62546-0000	60.0000	S1 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,220	0	Total Due	$1,485.18	$1,485.18	$2,970.36	06/26/2025
			0	0	Paid	$1,485.18	$1,485.18	$2,970.36	DUNKIRK FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
03-02-100-001	12004	E 5TH RD	22,620	0	Tax Due	$856.03	$856.03	$1,712.06	First Installment
FUCHS L & L FAMILY LIMITED PARTNERSI	7.56877	HARVEL, IL 62538	0	0	Drainage Due	$102.00	$102.00	$204.00	06/30/2025
10 HAZEL LN	0021	NW NW 11-5-22 S2 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS L & L FAMILY LIMITED PARTNE
SPRINGFIELD, IL 62712-9541	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,620	0	Total Due	$958.03	$958.03	$1,916.06	06/30/2025
			0	0	Paid	$958.03	$958.03	$1,916.06	FUCHS L & L FAMILY LIMITED PARTNE
				0	Unpaid	$0.00	$0.00	$0.00	
03-02-100-002	12004	29202 E 4TH RD	18,470	0	Tax Due	$1,124.80	$1,124.80	$2,249.60	First Installment
WALDECK, DOUGLAS W & PAMELA	7.56877	FARMERSVILLE, IL 62533-0000	11,252	0	Drainage Due	$42.00	$42.00	$84.00	06/30/2025
29157 E 4TH RD	0011	SW NW 11-5-21 S2 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, DOUGLAS W & PAMELA
FARMERSVILLE, IL 62533-0000	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,722	0	Total Due	$1,166.80	$1,166.80	$2,333.60	06/30/2025
			0	0	Paid	$1,166.80	$1,166.80	$2,333.60	WALDECK, DOUGLAS W & PAMELA
				0	Unpaid	$0.00	$0.00	$0.00	
03-02-100-003	12004	EAST OF E 4TH RD	41,690	0	Tax Due	$1,577.71	$1,577.71	$3,155.42	First Installment
BRINEY, ROBERT K & PAULA JO	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$180.00	$180.00	$360.00	07/18/2025
PO BOX 526	0021	E 1/2 NW 11-5-20 S2 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BRINEY, ROBERT K & PAULA JO
CHATHAM, IL 62629-	75.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,690	0	Total Due	$1,757.71	$1,757.71	$3,515.42	09/05/2025
			0	0	Paid	$1,757.71	$1,757.71	$3,515.42	BRINEY, ROBERT K & PAULA JO
				0	Unpaid	$0.00	$0.00	$0.00	
03-02-100-302	12004		480	0	Tax Due	$18.17	$18.17	$36.34	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	N 1/2 & SW 322/706 480 AC MO NO 9486	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	480.0000	COAL RIGHTS 11-5-412 & 413	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		03-02.1-100-002 S2 T11 R5	480	0	Total Due	$18.17	$18.17	$36.34	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$18.17	$18.17	$36.34	
03-02-200-003	12004	29405 E 5TH RD	42,260	0	Tax Due	$3,443.23	$3,443.23	$6,886.46	First Installment
ROVEY, GLENN	7.56877	FARMERSVILLE, IL 62533-0000	48,725	0	Drainage Due	$180.00	$180.00	$360.00	07/09/2025
4325 BROWN TRAIL	0011	N 1/2 NE 11-5-19 & 18-1 S2 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	76.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90,985	0	Total Due	$3,623.23	$3,623.23	$7,246.46	07/09/2025
			0	0	Paid	$3,623.23	$3,623.23	$7,246.46	ROVEY, GLENN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-02-200-004	12004	E 5TH RD	44,000	0	Tax Due	$1,665.13	$1,665.13	$3,330.26	First Installment
ROVEYS HARVEST & HOME INC	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$180.00	$180.00	$360.00	06/04/2025
28215 W FRONTAGE RD	0021	S 1/2 NE 11-5-18 & 19-1 S2 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-0000	76.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,000	0	Total Due	$1,845.13	$1,845.13	$3,690.26	06/04/2025
			0	0	Paid	$1,845.13	$1,845.13	$3,690.26	ROVEYS HARVEST & HOME INC
				0	Unpaid	$0.00	$0.00	$0.00	
03-02-300-003	12004	MORRISONVILLE AV	0	0	Tax Due	$163.87	$163.87	$327.74	First Installment
WALDECK, DOUGLAS W & PAMELA	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
29157 E 4TH RD	0030	N 750 FT W 66 FT PT SW 11-5-23A S2 T11 R5	4,330	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, DOUGLAS W & PAMELA
FARMERSVILLE, IL 62533-0000	1.1400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,330	0	Total Due	$163.87	$163.87	$327.74	06/30/2025
			0	0	Paid	$163.87	$163.87	$327.74	WALDECK, DOUGLAS W & PAMELA
				0	Unpaid	$0.00	$0.00	$0.00	
03-02-300-004	12004	E 4TH RD	910	0	Tax Due	$34.44	$34.44	$68.88	First Installment
O CONNOR, FRED	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
16 LAKESIDE DR	0021	PT SW W OF CEN OF RD EX N 750 FT 11-5-23 S2 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	O CONNOR, FRED
Chatham, IL 62629-	2.8600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			910	0	Total Due	$34.44	$34.44	$68.88	07/10/2025
			0	0	Paid	$34.44	$34.44	$68.88	O CONNOR, FRED
				0	Unpaid	$0.00	$0.00	$0.00	
03-02-300-006	12004	MORRISONVILLE AV	45,280	0	Tax Due	$1,713.57	$1,713.57	$3,427.14	First Installment
BROCK, ZEAL BONNET	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$251.00	$251.00	$502.00	06/24/2025
2323 MC DANIEL	0021	E 1/2 SW 11-5-24 A S2 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BROCK, ZEAL BONNET
APT 2105	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Evanston, IL 60201-			45,280	0	Total Due	$1,964.57	$1,964.57	$3,929.14	06/24/2025
			0	0	Paid	$1,964.57	$1,964.57	$3,929.14	BROCK, ZEAL BONNET
				0	Unpaid	$0.00	$0.00	$0.00	
03-02-300-007	12004	4041 MORRISONVILLE AV	36,380	0	Tax Due	$1,376.76	$1,376.76	$2,753.52	First Installment
WALDECK, MARVIN H & LINDA L TRUSTE	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$174.00	$174.00	$348.00	07/31/2025
4041 MORRISONVILLE AVE	0021	W 1/2 SW EX S 511' E 402' W 832' & EX PT LYG W OF RD 11-5-24 S2 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, MARVIN & LINDA
FARMERSVILLE, IL 62533-0000	68.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,380	0	Total Due	$1,550.76	$1,550.76	$3,101.52	07/31/2025
			0	0	Paid	$1,550.76	$1,550.76	$3,101.52	WALDECK, MARVIN & LINDA
				0	Unpaid	$0.00	$0.00	$0.00	
03-02-300-008	12004	4041 MORRISONVILLE AV	780	0	Tax Due	$2,860.77	$2,860.77	$5,721.54	First Installment
WALDECK, MARVIN H & LINDA L TRUSTE	7.56877	FARMERSVILLE, IL 62533-0000	7,484	6,000	Drainage Due	$12.00	$12.00	$24.00	07/31/2025
4041 MORRISONVILLE AVE	0011	S 511' E 402' W 832' SW 11-5-24-2 S2 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	$0.00	WALDECK, MARVIN H & LINDA
FARMERSVILLE, IL 62533-0000	4.7200		74,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86,594	0	Total Due	$2,872.77	$2,872.77	$5,745.54	07/31/2025
			0	0	Paid	$2,872.77	$2,872.77	$5,745.54	WALDECK, MARVIN H & LINDA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-02-400-001	12004	4287 MORRISONVILLE AV	90,720	0	Tax Due	$3,622.42	$3,622.42	**$7,244.84**	**First Installment**
BRINEY, ROBERT K & PAULA JO	7.56877	FARMERSVILLE, IL 62533-0000	5,000	0	Drainage Due	$496.19	$496.19	**$992.38**	07/18/2025
PO BOX 526	0011	SE 11-5-25 S2 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRINEY, ROBERT K & PAULA JO
CHATHAM, IL 62629-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,720	0	Total Due	$4,118.61	$4,118.61	**$8,237.22**	09/05/2025
			0	0	Paid	$4,118.61	$4,118.61	**$8,237.22**	BRINEY, ROBERT K & PAULA JO
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-02-400-302	12004		145	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROYAL TALON CO ATTN TAX DEPT	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 127	7100	ALL SE EX N 670 FT E 1000 FT S 1140 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WEST FRANKFORT, IL 62896-0000	144.6000	SE SE ALL MO COAL RIGHTS 322/706	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		11-5-412-10 03-02.1-400-002 S2 T11 R5	145	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-03-100-001	12004	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	W PT N 1/2 NW 11-5-28A S3 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	4.7100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-03-100-002	12004	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	PT S 1/2 NW 11-5-29A S3 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	3.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-03-100-005	12004	W FRONTAGE RD	3,350	0	Tax Due	$355.36	$355.36	**$710.72**	**First Installment**
J OROS PROPERTIES LLC	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
149333 MOORE CEMETERY RD	0011	PT N 1/2 NW SURFACE BK 211 PG 599 &	6,040	0	Pen. Due	$10.66	$5.33	**$15.99**	J OROS PROPERTIES LLC
CARLINVILLE, IL 62626-	19.6200	601 EX 11-290 11-5-28 S3 T11 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			9,390	0	Total Due	$366.02	$370.69	**$736.71**	09/26/2025
			0	0	Paid	$366.02	$370.69	**$736.71**	J OROS PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-03-100-007	12004	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS DEPARTMENT OF	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
NATURAL RESOURCES DIVISION OF REA	0090	PT GL 2 NW-BEG NE COR, S 1312.71' W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1 NATURAL RESOURCES WAY	39.3700	1723.54' NW 561.68 NE 714.17' NW 469.33'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62702-1271		E TO POB (EX IRREG 13.8 AC TR)	0	0	Total Due	$0.00	$0.00	**$0.00**	
		DOCKET # 91-68-2 11-5-28-2 S3 T11 R5	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-03-100-008	12004	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS DEPARTMENT OF	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
NATURAL RESOURCES DIVISION OF REA	0090	IRREG 13.8 AC TR LYG IN E 1/2 GL 2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
1 NATURAL RESOURCES WAY	0.0000	DOCKET NO 98-68-25 11-5-28-3 S3 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62702-1271			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-03-100-009	12004	E FRONTAGE RD	440	0	Tax Due	$16.65	$16.65	$33.30	First Installment
NEELY, DAVID	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
108 N ALLEN ST	0021	W475' E1895' N365' S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	NEELY, DAVID
Riverton, IL 62561	3.9800	S3 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			440	0	Total Due	$16.65	$16.65	$33.30	
			0	0	Paid	$16.65	$16.65	$33.30	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	NEELY, DAVID
03-03-100-010	12004	E FRONTAGE RD	34,230	0	Tax Due	$1,295.40	$1,295.40	$2,590.80	First Installment
TODT, TYLER M & ANNIE E	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
628 CADENCE VISTA DR	0021	S1/2 NW1/4 (EX W475' E1895' N365')	0	0	Pen. Due	$0.00	$0.00	$0.00	TODT, TYLER M & ANNIE E
HENDERSON, NV 89011-	69.7400	S3 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,230	0	Total Due	$1,295.40	$1,295.40	$2,590.80	
			0	0	Paid	$1,295.40	$1,295.40	$2,590.80	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	TODT, TYLER M & ANNIE E
03-03-100-301	12004		640	0	Tax Due	$24.22	$24.22	$48.44	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	ALL SEC 3 640 AC MO NO 9486 219-138	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	640.0000	COAL RIGHTS 11-5-414 415	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		03-03.1-100-001 S3 T11 R5	640	0	Total Due	$24.22	$24.22	$48.44	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$24.22	$24.22	$48.44	
03-03-200-007	12004	E 4TH RD	43,770	0	Tax Due	$1,656.43	$1,656.43	$3,312.86	First Installment
FUCHS, GARRETT	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
9227 OILFIELD AV	0021	S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS, GARRETT D
RAYMOND, IL 62560-	75.0000	S3 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,770	0	Total Due	$1,656.43	$1,656.43	$3,312.86	
			0	0	Paid	$1,656.43	$1,656.43	$3,312.86	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUCHS, GARRETT D
03-03-200-008	12004	E 4TH RD	44,210	0	Tax Due	$2,003.46	$2,003.46	$4,006.92	First Installment
FUCHS, DAVID & JEAN MARIE REV TRUS	7.56877	Farmersville, IL 62533	8,730	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18324 E 5TH RD	0011	N1/2 NE1/4(EX BEG NE COR S480' W400'	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS, DAVID & JEAN MARIE REV TI
RAYMOND, IL 62560-0000	76.0300	N272.25'N E191.26' N208.71' E208.71' TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB)	52,940	0	Total Due	$2,003.46	$2,003.46	$4,006.92	
		S3 T11 R5	0	0	Paid	$2,003.46	$2,003.46	$4,006.92	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUCHS, DAVID & JEAN MARIE REV TI

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-03-200-009	12004	29379 E 4TH RD	0	0	**Tax Due**	$806.08	$806.08	**$1,612.16**	**First Installment**
JONES, JULIE BUNTIN C/O BANK & TRUST	7.56877	FARMERSVILLE, IL 62533	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	PT N1/2 NE 400 X 272.25	3,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	2.5000	S3 T11 R5	25,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			29,800	0	**Total Due**	$806.08	$806.08	**$1,612.16**	
			0	0	**Paid**	$806.08	$806.08	**$1,612.16**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
03-03-300-001	12004	E FRONTAGE RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT SW 11-5-30A S3 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	15.1600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-03-300-009	12004	29002 E FRONTAGE RD	73,690	0	**Tax Due**	$2,788.72	$2,788.72	**$5,577.44**	**First Installment**
WEITEKAMP ROY INC C/O DALE WEITEKA	7.56877	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
24379 E 6TH RD	0021	PT SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEITEKAMP ROY INC
RAYMOND, IL 62560-0000	125.8200	S3 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,690	0	**Total Due**	$2,788.72	$2,788.72	**$5,577.44**	
			0	0	**Paid**	$2,788.72	$2,788.72	**$5,577.44**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEITEKAMP ROY INC
03-03-300-015	12004	E FRONTAGE RD	1,780	0	**Tax Due**	$67.36	$67.36	**$134.72**	**First Installment**
WEITEKAMP ROY INC	7.56877	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
24379 E 6TH RD	0021	PT SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEITEKAMP ROY INC
RAYMOND, IL 62560-0000	3.0100	S3 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,780	0	**Total Due**	$67.36	$67.36	**$134.72**	
			0	0	**Paid**	$67.36	$67.36	**$134.72**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEITEKAMP ROY INC
03-03-300-018	12004	29002 E FRONTAGE RD	0	0	**Tax Due**	$2,248.31	$2,248.31	**$4,496.62**	**First Installment**
CROWN CASTLE GT CO LLC	7.56877	FARMERSVILLE, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PMB 353 4017 WASHINGTON RD	0060	PT SW SW	3,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CROWN CASTLE GT CO LLC
MC MURRAY, PA 15317-	0.1300	S3 T11 R5	55,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,410	0	**Total Due**	$2,248.31	$2,248.31	**$4,496.62**	
			0	0	**Paid**	$2,248.31	$2,248.31	**$4,496.62**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CROWN CASTLE GT CO LLC
03-03-300-019	12004	29002 E FRONTAGE RD	2,450	0	**Tax Due**	$5,073.35	$5,073.35	**$10,146.70**	**First Installment**
BROWN, ETHAN & CATHERINE	7.56877	FARMERSVILLE, IL 62533-0000	121,020	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
107 E 300 NORTH RD	0011	PT SW SW	3,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, ETHAN & CATHERINE
MORRISONVILLE, IL 62546	15.7600	S3 T11 R5	6,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			134,060	0	**Total Due**	$5,073.35	$5,073.35	**$10,146.70**	
			0	0	**Paid**	$5,073.35	$5,073.35	**$10,146.70**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, ETHAN & CATHERINE

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Township PITMAN

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03-03-300-455	12004	E FRONTAGE RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PRAIRIE LAND PORK C/O DALE L WEITEKAMP 24379 E 6TH RD RAYMOND, IL 62560-5019	7.56877	Farmersville, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4600	POLLUTION CONTROL FACILITIES	98	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000	DEPARTMENT ASSESSED	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		MONTGOMERY COUNTY,PITMAN TWP,U002,J526,FDFW	98	0	**Total Due**	$0.00	$0.00	**$0.00**	
		PKPT,LYFW,MTA6,CSA1,TR12,CES1 S3 T11 R5	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-03-400-005	12004	29157 E 4TH RD	0	0	**Tax Due**	$1,902.41	$1,902.41	**$3,804.82**	**First Installment**
WALDECK, DOUGLAS W & PAMELA 29157 E 4TH RD FARMERSVILLE, IL 62533-0000	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
	0040	N 750 FT E 166 32/100 FT PT SE 11-5-31A S3 T11 R5	3,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WALDECK, DOUGLAS W & PAMELA
	2.8600		57,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,270	0	**Total Due**	$1,902.41	$1,902.41	**$3,804.82**	
			0	0	**Paid**	$1,902.41	$1,902.41	**$3,804.82**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALDECK, DOUGLAS W & PAMELA
03-03-400-006	12004	E 4TH RD	44,760	0	**Tax Due**	$1,693.89	$1,693.89	**$3,387.78**	**First Installment**
O CONNOR, FRED 16 LAKESIDE DR Chatham, IL 62629-	7.56877	Farmersville, IL 62533-0000	0	0	**Drainage Due**	$108.00	$108.00	**$216.00**	07/10/2025
	0021	E 1/2 SE EX N 750 FT E 166 32/100 FT 11-5-31 S3 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O CONNOR, FRED
	77.1400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,760	0	**Total Due**	$1,801.89	$1,801.89	**$3,603.78**	
			0	0	**Paid**	$1,801.89	$1,801.89	**$3,603.78**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	O CONNOR, FRED
03-03-400-007	12004	MORRISONVILLE AV	28,300	0	**Tax Due**	$1,070.98	$1,070.98	**$2,141.96**	**First Installment**
JORDAN, NEIL 25 WIENOLD LN SPRINGFIELD, IL 62711-	7.56877	Farmersville, IL 62533-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
	0021	W 1/2 SE EX E 448 8/10 FT & EX S 330 FT W 660 FT 11-5-32 S3 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JORDAN, NEIL
	47.8000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,300	0	**Total Due**	$1,070.98	$1,070.98	**$2,141.96**	
			0	0	**Paid**	$1,070.98	$1,070.98	**$2,141.96**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JORDAN, NEIL
03-03-400-008	12004	WEST OF E 4TH RD	7,920	0	**Tax Due**	$299.73	$299.73	**$599.46**	**First Installment**
FUCHS FARM TRUST 81-6475725 3250 MORRISONVILLE AV Farmersville, IL 62533-	7.56877	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
	0021	E 448 8/10 FT NW SE 11-5-32-2 S3 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUCHS FARM TRUST 81-6475725
	13.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,920	0	**Total Due**	$299.73	$299.73	**$599.46**	
			0	0	**Paid**	$299.73	$299.73	**$599.46**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FUCHS FARM TRUST 81-6475725
03-03-400-010	12004	MORRISONVILLE AV	7,660	0	**Tax Due**	$289.89	$289.89	**$579.78**	**First Installment**
FUCHS FARM TRUST 81-6475725 3250 MORRISONVILLE AV Farmersville, IL 62533-	7.56877	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
	0021	E 448 8/10 FT SW SE 11-5-32-3 S3 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUCHS FARM TRUST 81-6475725
	13.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,660	0	**Total Due**	$289.89	$289.89	**$579.78**	
			0	0	**Paid**	$289.89	$289.89	**$579.78**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FUCHS FARM TRUST 81-6475725

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Township PITMAN

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03-03-400-011	12004	3209 MORRISONVILLE AV	0	0	Tax Due	$851.49	$851.49	$1,702.98	First Installment
HITCHINGS, DANIEL D & KARA SUE	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3209 MORRISONVILLE AVE	0040	S 330' W 264' SW SE 11-5-32-5 S3 T11 R5	5,660	5,000	Pen. Due	$0.00	$0.00	$0.00	HITCHINGS, DANIEL D & KARA SUE
FARMERSVILLE, IL 62533-0000	2.0000		27,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,500	0	Total Due	$851.49	$851.49	$1,702.98	07/31/2025
			0	0	Paid	$851.49	$851.49	$1,702.98	HITCHINGS, DANIEL D & KARA SUE
				0	Unpaid	$0.00	$0.00	$0.00	
03-03-400-012	12004	3249 MORRISONVILLE AV	0	0	Tax Due	$2,273.66	$2,273.66	$4,547.32	First Installment
MENDOZA, EDWARD & WHITNEY C/O BAN	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST CO	0040	E 396' W 660' S 330' SW SE 11-5-32A S3	8,440	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	3.0000	T11 R5	57,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			66,080	0	Total Due	$2,273.66	$2,273.66	$4,547.32	09/02/2025
			0	0	Paid	$2,273.66	$2,273.66	$4,547.32	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
03-04-100-001	12004	29400 E 2ND RD	58,400	0	Tax Due	$3,400.80	$3,400.80	$6,801.60	First Installment
THOMAS, GARY E	7.56877	FARMERSVILLE, IL 62533-0000	6,504	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29400 E 2ND RD	0011	NW EX RR 11-5-35 S4 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	$0.00	THOMAS, GARY E
FARMERSVILLE, IL 62533-0000	156.0000		32,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100,864	0	Total Due	$3,400.80	$3,400.80	$6,801.60	08/31/2025
			0	0	Paid	$3,400.80	$3,400.80	$6,801.60	THOMAS, GARY E
				0	Unpaid	$0.00	$0.00	$0.00	
03-04-100-003	12004	WAGGONER BIKE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF WAGGONER	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
150 W MAIN ST	0090	RR R/W THRU CENTER OF SEC 4- 9-16-21	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAGGONER, IL 62572-	30.0000	& 28 RUNNING N & S N OF WAGGONER	0	0	Cost Due	$0.00	$0.00	$0.00	
		CORP LIMITS S4 T11 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 08-68-26	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-04-200-002	12007	BALL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FARMERSVILLE	8.05180	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 265	0090	PT NW COR NE NE 11-5-34 1/2 S4 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Farmersville, IL 62533-	1.9300		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-04-200-006	12004	W FRONTAGE RD	32,520	0	Tax Due	$1,230.68	$1,230.68	$2,461.36	First Installment
WALCH, THOMAS M & MARLA	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
32666 EASTER HOLLOW RD	0021	IRR 58.39 AC PT NE1/4 SEC LYG NW & SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALCH, THOMAS M & MARLA
Gravois Mills, MO 65037-5007	58.3900	OF FORMER RR SPUR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S4 T11 R5	32,520	0	Total Due	$1,230.68	$1,230.68	$2,461.36	09/04/2025
			0	0	Paid	$1,230.68	$1,230.68	$2,461.36	WALCH, THOMAS M & MARLA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-04-200-007 MOORE, PAUL & JUDITH 497 E MONTGOMERY RD Virden, IL 62690-	12004 7.56877 0021 35.0300	WEST OF W FRONTAGE RD FARMERSVILLE, IL 62533 IRR 35.03 AC PT W1/2 NE1/4 SEC LYG S FORMER RR SPUR S4 T11 R5	4,960 0 0 0 4,960 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$187.71 $0.00 $0.00 $0.00 $187.71 $187.71 $0.00	$187.71 $0.00 $0.00 $0.00 $187.71 $187.71 $0.00	**$375.42** **$0.00** **$0.00** **$0.00** **$375.42** **$375.42** **$0.00**	**First Installment** 07/09/2025 MOORE, PAUL & JUDITH **Second Installment** 07/09/2025 MOORE, PAUL & JUDITH
03-04-200-008 HANNAH, JAMES & DANIEL 514 S EAST ST FARMERSVILLE, IL 62533-	12004 7.56877 0030 7.6900	E 2ND RD FARMERSVILLE, IL 62533 IRREG TR LYG ELY OF AND ADJ RR ELY ROW LN S4 T11 R5 PART OF WAGGONER BIKE TRAIL	0 0 3,510 0 3,510 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$132.83 $0.00 $0.00 $0.00 $132.83 $132.83 $0.00	$132.83 $0.00 $0.00 $0.00 $132.83 $132.83 $0.00	**$265.66** **$0.00** **$0.00** **$0.00** **$265.66** **$265.66** **$0.00**	**First Installment** 07/03/2025 HANNAH, JAMES & DANIEL **Second Installment** 07/03/2025 HANNAH, JAMES & DANIEL
03-04-200-010 VILLAGE OF FARMERSVILLE PO BOX 265 Farmersville, IL 62533-	12004 7.56877 0090 0.6000	W FRONTAGE RD FARMERSVILLE, IL 62533 .60 AC TR CENTER OF N1/2 NE1/4 S4 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
03-04-200-011 BROCKMEYER FARM LLC 11815 #9 MILE RD MODESTO, IL 62667-	12004 7.56877 0030 18.7800	W FRONTAGE RD FARMERSVILLE, IL 62533 PT N1/2 NE S4 T11 R5	0 0 10,820 0 10,820 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$409.47 $0.00 $0.00 $0.00 $409.47 $409.47 $0.00	$409.47 $0.00 $6.14 $0.00 $415.61 $415.61 $0.00	**$818.94** **$0.00** **$6.14** **$0.00** **$825.08** **$825.08** **$0.00**	**First Installment** 07/18/2025 BROCKMEYER FARM LLC **Second Installment** 09/11/2025 BROCKMEYER FARM LLC
03-04-200-012 BROCKMEYER FARM LLC 11815 #9 MILE RD MODESTO, IL 62667-	12007 8.05180 0030 1.0900	S CLEVELAND ST Farmersville, IL 62533 1.09 AC TR CENTER OF N1/2 NE S4 T11 R5	0 0 3,210 0 3,210 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$129.23 $0.00 $0.00 $0.00 $129.23 $129.23 $0.00	$129.23 $0.00 $1.94 $0.00 $131.17 $131.17 $0.00	**$258.46** **$0.00** **$1.94** **$0.00** **$260.40** **$260.40** **$0.00**	**First Installment** 07/18/2025 BROCKMEYER FARM LLC **Second Installment** 09/11/2025 BROCKMEYER FARM LLC
03-04-200-013 VILLAGE OF FARMERSVILLE PO BOX 265 601 4TH ST FARMERSVILLE, IL 62533-	12007 8.05180 0090 20.7100	S CLEVELAND ST Farmersville, IL 62533 PT NW NE S4 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-04-300-001	12004	E 2ND RD	26,870	0	Tax Due	$1,016.87	$1,016.87	$2,033.74	First Installment
M S J J J S LLC ATTN: MIKE JOHNSON	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9 OAK LANE	0021	N 1/2 SW EX RR 11-5-37 S4 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	M S J J J S LLC
SPRINGFIELD, IL 62712	77.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,870	0	Total Due	$1,016.87	$1,016.87	$2,033.74	
			0	0	Paid	$1,016.87	$1,016.87	$2,033.74	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	M S J J J S LLC
03-04-300-002	12004	29108 E 2ND RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF FARMERSVILLE AMBULANCE	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
SHED	0090	SW COR N 1/2 SW 217 8/10 FT X 300 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 265	1.5000	DOCKET NO 87-68-121 11-5-36 S4 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-04-300-003	12004	2083 MORRISONVILLE AV	28,560	0	Tax Due	$1,141.07	$1,141.07	$2,282.14	First Installment
VANGEISON, CAROL TRUSTEE	7.56877	FARMERSVILLE, IL 62533-0000	1,592	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
4 CHESHIRE CT	0011	S 1/2 SW EX RR 11-5-38 S4 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	VANGEISON, CAROL TRUSTEE
Edwardsville, IL 62025-	78.9500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,152	0	Total Due	$1,141.07	$1,141.07	$2,282.14	
			0	0	Paid	$1,141.07	$1,141.07	$2,282.14	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANGEISON, CAROL TRUSTEE
03-04-300-302	12004		640	0	Tax Due	$24.22	$24.22	$48.44	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	ALL SEC 4 621 41/100 AC MO 480 AC NO	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	640.0000	9486 160 AC NO 16832 COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		11-5-416 441-442 03-04.1-300-002 S4 T11	640	0	Total Due	$24.22	$24.22	$48.44	Second Installment
		R5	0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$24.22	$24.22	$48.44	
03-04-400-001	12004	2231 MORRISONVILLE AV	86,760	0	Tax Due	$3,286.17	$3,286.17	$6,572.34	First Installment
HART, MELVIN LEROY LIVING TRUST	7.56877	FARMERSVILLE, IL 62533-0000	75	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
12 RICHLAND RD	0011	SE EX RR & EX HWY 11-5-39 S4 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE/MELVIN LEROY LIVING
YUKON, OK 73064-	150.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86,835	0	Total Due	$3,286.17	$3,286.17	$6,572.34	
			0	0	Paid	$3,286.17	$3,286.17	$6,572.34	05/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE/MELVIN LEROY LIVING
03-04-400-002	12004	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT SE 11-5-39A S4 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	0.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-05-100-001	12004	E 1ST RD	41,560	0	Tax Due	$1,572.79	$1,572.79	**$3,145.58**	**First Installment**
LANDREY, SCOTT L & BRENNA S TRUSTE	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
22867 THOMASVILLE RD	0021	N 1/2 NW 11-5-45 S5 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANDREY, SCOTT L & BRENNA S TRU
VIRDEN, IL 62690-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,560	0	Total Due	$1,572.79	$1,572.79	**$3,145.58**	
			0	0	Paid	$1,572.79	$1,572.79	**$3,145.58**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANDREY, SCOTT L & BRENNA S TRU
03-05-100-005	12004	29246 E 1ST RD	0	0	Tax Due	$3,113.79	$3,113.79	**$6,227.58**	**First Installment**
ROVEY, KEVIN M	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
29246 E 1ST RD	0040	PT S1/2 NW1/4 BEG NW COR S1/2 NW1/4	6,820	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Farmersville, IL 62533-	6.6600	E350' S742' W350' N742' TO POB	81,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S5 T11 R5	88,280	0	Total Due	$3,113.79	$3,113.79	**$6,227.58**	
			0	0	Paid	$3,113.79	$3,113.79	**$6,227.58**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY, KEVIN M
03-05-100-006	12004	29244 E 1ST RD	31,310	0	Tax Due	$1,379.34	$1,379.34	**$2,758.68**	**First Installment**
RINGER, JAMES E & DEBORAH J	7.56877	FARMERSVILLE, IL 62533	5,138	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
336 W MONTGOMERY RD	0011	S1/2 NW1/4 (EX BEG NW COR S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RINGER, JAMES E & DEBORAH J
VIRDEN, IL 62690-0000	74.0400	E350' S742' W350' N742' TO POB)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S5 T11 R5	36,448	0	Total Due	$1,379.34	$1,379.34	**$2,758.68**	
			0	0	Paid	$1,379.34	$1,379.34	**$2,758.68**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RINGER, JAMES E & DEBORAH J
03-05-100-301	12004		480	0	Tax Due	$18.17	$18.17	**$36.34**	**First Installment**
GREAT NORTHERN PROPERTIES	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
175 IRWIN RD	7100	W 1/2 & W 1/2 E 1/2 COAL RIGHTS 479.9	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	480.0000	AC MO 11-5-406 03-05.1-100-001 S5 T11	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R5	480	0	Total Due	$18.17	$18.17	**$36.34**	
			0	0	Paid	$18.17	$18.17	**$36.34**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
03-05-200-002	12004	E 2ND RD	21,950	0	Tax Due	$830.68	$830.68	**$1,661.36**	**First Installment**
RINGER, JAMES E & DEBORAH J	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
336 W MONTGOMERY RD	0021	SW NE 11-5-43 S5 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RINGER, JAMES E & DEBORAH J
VIRDEN, IL 62690-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,950	0	Total Due	$830.68	$830.68	**$1,661.36**	
			0	0	Paid	$830.68	$830.68	**$1,661.36**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RINGER, JAMES E & DEBORAH J
03-05-200-005	12004	29309 E 2ND RD	18,190	0	Tax Due	$688.38	$688.38	**$1,376.76**	**First Installment**
KALICAK, SHERRY LYNN	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1510 ZALAR RD	0021	SE NE 11-5-44 S5 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KALICAK, SHERRY LYNN
Farmersville, IL 62533-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,190	0	Total Due	$688.38	$688.38	**$1,376.76**	
			0	0	Paid	$688.38	$688.38	**$1,376.76**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KALICAK, SHERRY LYNN

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Township PITMAN

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03-05-200-008	12004	29405 E 2ND RD	0	0	Tax Due	$2,724.76	$2,724.76	**$5,449.52**	**First Installment**
COWDREY, SCOTT	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
29405 E 2ND RD	0040	PT NE COR NE NE 11-5-40A S5 T11 R5	4,330	0	Pen. Due	$0.00	$0.00	**$0.00**	COWDREY, SCOTT
FARMERSVILLE, IL 62533-0000	1.1900		73,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,000	0	Total Due	$2,724.76	$2,724.76	**$5,449.52**	
			0	0	Paid	$2,724.76	$2,724.76	**$5,449.52**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COWDREY, SCOTT
03-05-200-010	12004	29339 E 2ND RD	820	0	Tax Due	$531.18	$531.18	**$1,062.36**	**First Installment**
COWDREY, SCOTT	7.56877	FARMERSVILLE, IL 62533-0000	866	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
29339 E 2ND RD	0011	PT NE 11-5-40 S5 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	COWDREY, SCOTT
FARMERSVILLE, IL 62533-0000	15.0800		8,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,036	0	Total Due	$531.18	$531.18	**$1,062.36**	
			0	0	Paid	$531.18	$531.18	**$1,062.36**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COWDREY, SCOTT
03-05-200-011	12004	29309 E 2ND RD	2,880	0	Tax Due	$108.99	$108.99	**$217.98**	**First Installment**
COWDREY, SCOTT WILLIAM & LESLEY	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
29339 E 2ND RD	0021	PT N1/2 NE 11-5-40-2 S5 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COWDREY, SCOTT WILLIAM & LESLE
Farmersville, IL 62533-	8.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,880	0	Total Due	$108.99	$108.99	**$217.98**	
			0	0	Paid	$108.99	$108.99	**$217.98**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COWDREY, SCOTT WILLIAM & LESLE
03-05-200-013	12004	29309 E 2ND RD	21,550	0	Tax Due	$815.54	$815.54	**$1,631.08**	**First Installment**
COWDREY, SCOTT WILLIAM & LESLEY	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
29339 E 2ND RD	0021	NW NE (EX E180' N 1/2 NW NE) 11-5-42 S5 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COWDREY, SCOTT WILLIAM & LESLE
Farmersville, IL 62533-	37.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,550	0	Total Due	$815.54	$815.54	**$1,631.08**	
			0	0	Paid	$815.54	$815.54	**$1,631.08**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COWDREY, SCOTT WILLIAM & LESLE
03-05-200-014	12004	29309 E 2ND RD	6,310	0	Tax Due	$675.52	$675.52	**$1,351.04**	**First Installment**
COWDREY, SCOTT WILLIAM & LESLEY	7.56877	FARMERSVILLE, IL 62533-0000	2,600	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
29339 E 2ND RD	0011	S 1/2 NE NE (EX BEG NE COR W825' SE TO PT 165 S POB N 165' TO POB) 11-5-41 S5 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	COWDREY, SCOTT WILLIAM & LESLE
Farmersville, IL 62533-	18.4400		4,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,850	0	Total Due	$675.52	$675.52	**$1,351.04**	
			0	0	Paid	$675.52	$675.52	**$1,351.04**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COWDREY, SCOTT WILLIAM & LESLE
03-05-200-301	12004		40	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GREAT NORTHERN PROPERTIES	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
175 IRWIN RD	7100	NE NE 40 AC MO COAL RIGHTS 11-5-407 03-05.1-200-001 S5 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Huntington, WV 25705-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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03-05-200-302	12004		120	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	E 1/2 SE NO 9486 & SE NE NO 16832 99	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	120.0000	84/100 AC MO COAL RIGHTS 11-5-417 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-		443 03-05.1-200-002 S5 T11 R5	120	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-05-300-001	12004	29164 E 1ST RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MACOUPIN CREEK CEMETERY C/O DAVID	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
STEAD	0090	NW PT W 1/2 SW DOCKET NO 84-68-06	0	0	Pen. Due	$0.00	$0.00	$0.00	
286 SILO TR	4.0000	11-5-48 S5 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-05-300-002	12004	29024 E 1ST RD	23,590	0	Tax Due	$1,270.99	$1,270.99	$2,541.98	First Installment
YARD, DENNIS & DEBORAH	7.56877	FARMERSVILLE, IL 62533-0000	9,995	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
201 SILO TRAIL	0011	BAL W 1/2 SW 11-5-49 S5 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	YARD, DENNIS & DEBORAH
FARMERSVILLE, IL 62533-0000	76.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,585	0	Total Due	$1,270.99	$1,270.99	$2,541.98	09/08/2025
			0	0	Paid	$1,270.99	$1,270.99	$2,541.98	YARD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
03-05-300-004	12004	157 YARD LN	2,360	0	Tax Due	$1,935.34	$1,935.34	$3,870.68	First Installment
YARD, DENNIS	7.56877	FARMERSVILLE, IL 62533-0000	7,490	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
201 SILO TR	0011	PT OF SE SE OF SW	3,950	0	Pen. Due	$0.00	$0.00	$0.00	YARD, DENNIS & DEBORAH
FARMERSVILLE, IL 62533-	7.0000	LYG N OF YARD LN	37,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S5 T11 R5	51,140	0	Total Due	$1,935.34	$1,935.34	$3,870.68	09/08/2025
			0	0	Paid	$1,935.34	$1,935.34	$3,870.68	YARD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
03-05-300-005	12004	YARD LN	36,320	0	Tax Due	$1,374.49	$1,374.49	$2,748.98	First Installment
YARD, DENNIS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
201 SILO TR	0021	W1/2 OF SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	YARD, DENNIS & DEBORAH
Farmersville, IL 62533-	73.0000	S5 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,320	0	Total Due	$1,374.49	$1,374.49	$2,748.98	09/08/2025
			0	0	Paid	$1,374.49	$1,374.49	$2,748.98	YARD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
03-05-400-004	12004	E 2ND RD	11,540	0	Tax Due	$436.72	$436.72	$873.44	First Installment
VANGEISON, CAROL TRUSTEE	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
4 CHESHIRE CT	0021	SE SE 11-5-52 S5 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	VANGEISON, CAROL TRUSTEE
Edwardsville, IL 62025-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,540	0	Total Due	$436.72	$436.72	$873.44	05/28/2025
			0	0	Paid	$436.72	$436.72	$873.44	VANGEISON, CAROL TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-05-400-005	12004	E 2ND RD	11,140	0	Tax Due	$421.58	$421.58	**$843.16**	**First Installment**
WILLIAMS, MAURITA	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
117 LIPPOLD ST	0021	W 1/2 NE SE 11-5-51-1 S5 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, MAURITA
Farmersville, IL 62533-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,140	0	Total Due	$421.58	$421.58	**$843.16**	06/06/2025
			0	0	Paid	$421.58	$421.58	**$843.16**	WILLIAMS, MAURITA
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-05-400-006	12004	E 2ND RD	10,160	0	Tax Due	$384.50	$384.50	**$769.00**	**First Installment**
WILLIAMS, MAURITA	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
117 LIPPOLD ST	0021	E 1/2 NE SE 11-5-51 S5 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, MAURITA
Farmersville, IL 62533-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,160	0	Total Due	$384.50	$384.50	**$769.00**	06/06/2025
			0	0	Paid	$384.50	$384.50	**$769.00**	WILLIAMS, MAURITA
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-05-400-008	12004	N & E OF YARD LN	22,970	0	Tax Due	$869.28	$869.28	**$1,738.56**	**First Installment**
SUTTON, ALLEN DEAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20522 WAGGONER RD	0021	NW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, ALLEN DEAN
GIRARD, IL 62640-0000	40.0000	S5 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,970	0	Total Due	$869.28	$869.28	**$1,738.56**	08/31/2025
			0	0	Paid	$869.28	$869.28	**$1,738.56**	SUTTON, ALLEN DEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-05-400-009	12004	YARD LN	7,660	0	Tax Due	$289.89	$289.89	**$579.78**	**First Installment**
THORON, JOSEPH & JUDITH	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
19034 E 2ND RD	0021	SW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THORON, JOSEPH & JUDITH
Raymond, IL 62560-	40.0000	S5 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,660	0	Total Due	$289.89	$289.89	**$579.78**	07/07/2025
			0	0	Paid	$289.89	$289.89	**$579.78**	THORON, JOSEPH & JUDITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-06-100-001	12004	N 30TH AV	4,140	0	Tax Due	$156.68	$156.68	**$313.36**	**First Installment**
J OROS PROPERTIES LLC	7.56877	MORRISONVILLE, IL 62546	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
14933 MOORE CEMETERY RD	0021	W 1/2 NW SURFACE 11-5-55 S6 T11 R5	0	0	Pen. Due	$4.70	$2.35	**$7.05**	J OROS PROPERTIES LLC
CARLINVILLE, IL 62626-	75.9300		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,140	0	Total Due	$161.38	$169.03	**$330.41**	09/26/2025
			0	0	Paid	$161.38	$169.03	**$330.41**	J OROS PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-06-100-005	12004	N 30TH AV	9,890	0	Tax Due	$374.28	$374.28	**$748.56**	**First Installment**
J OROS PROPERTIES LLC	7.56877	Morrisonville, IL 62546	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
14933 MOORE CEMETERY RD	0021	E 1/2 NW1/4 SEC 6 11-5-54 S6 T11 R5	0	0	Pen. Due	$11.23	$5.61	**$16.84**	J OROS PROPERTIES LLC
CARLINVILLE, IL 62626-	80.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			9,890	0	Total Due	$385.51	$389.89	**$775.40**	09/26/2025
			0	0	Paid	$385.51	$389.89	**$775.40**	J OROS PROPERTIES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-06-100-301	12004		2,414	0	Tax Due	$91.36	$91.36	**$182.72**	**First Installment**
GREAT NORTHERN PROPERTIES	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
175 IRWIN RD	7100	ALL Sec 6 579.2 AC MO COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	642.7200	11-5-408 03-06.1-100-001 S6 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,414	0	Total Due	$91.36	$91.36	**$182.72**	
			0	0	Paid	$91.36	$91.36	**$182.72**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREAT NORTHERN PROPERTIES
03-06-200-002	12004	E FIRST RD	41,940	0	Tax Due	$1,587.17	$1,587.17	**$3,174.34**	**First Installment**
SHEARER, PAUL SCOTT & BARBARA	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
BOSTON TRUSTEES	0021	N1237.24' NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEARER, PAUL SCOTT & BARBARA
1264 SAND KEY CT	75.0000	S6 T11 5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FENTON, MO 63026-			41,940	0	Total Due	$1,587.17	$1,587.17	**$3,174.34**	
			0	0	Paid	$1,587.17	$1,587.17	**$3,174.34**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHEARER, PAUL SCOTT & BARBARA
03-06-200-004	12004	E 1ST RD	2,800	0	Tax Due	$105.97	$105.97	**$211.94**	**First Installment**
SHEARER, PAUL SCOTT & BARBARA	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
BOSTON TRUSTEES	0021	S82.47 N1319.71' NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEARER, PAUL SCOTT & BARBARA
1264 SAND KEY CT	5.0100	S6 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FENTON, MO 63026-			2,800	0	Total Due	$105.97	$105.97	**$211.94**	
			0	0	Paid	$105.97	$105.97	**$211.94**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHEARER, PAUL SCOTT & BARBARA
03-06-200-005	12004	29265 E 1ST RD	31,100	0	Tax Due	$1,590.20	$1,590.20	**$3,180.40**	**First Installment**
BOSTON, JEFFREY W	7.56877	FARMERSVILLE, IL 62533-0000	1,070	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
29265 E 1ST RD	0011	NE (EX N1319.71)	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	BOSTON, JEFFREY W
FARMERSVILLE, IL 62533	82.8200	S6 T11 R5	11,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,020	0	Total Due	$1,590.20	$1,590.20	**$3,180.40**	
			0	0	Paid	$1,590.20	$1,590.20	**$3,180.40**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOSTON, JEFFREY W
03-06-300-005	12004	59 N 29TH AV	87,410	0	Tax Due	$3,404.74	$3,404.74	**$6,809.48**	**First Installment**
HARRISON TRUST C/O JOHN TROJCAK	7.56877	FARMERSVILLE, IL 62533-0000	2,558	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
26610 STEAD ROAD	0011	SW 11-5-59 INC 56 THRU 58 S6 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON TRUST
GIRARD, IL 62640-0000	153.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			89,968	0	Total Due	$3,404.74	$3,404.74	**$6,809.48**	
			0	0	Paid	$3,404.74	$3,404.74	**$6,809.48**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARRISON TRUST
03-06-400-001	12004	E 1ST RD	59,680	0	Tax Due	$2,258.52	$2,258.52	**$4,517.04**	**First Installment**
WILLIAMS, MAURITA	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
117 LIPPOLD ST	0021	N 1/2 SE & SW SE 11-5-60 S6 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, MAURITA
Farmersville, IL 62533-	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,680	0	Total Due	$2,258.52	$2,258.52	**$4,517.04**	
			0	0	Paid	$2,258.52	$2,258.52	**$4,517.04**	06/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAMS, MAURITA

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-06-400-002	12004	E 1ST RD	21,760	0	Tax Due	$823.48	$823.48	$1,646.96	First Installment
YARD, DENNIS L & DEBORAH L	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
201 SILO TR	0021	SE SE 11-5-61 S6 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	YARD, DENNIS & DEBORAH
Farmersville, IL 62533-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,760	0	Total Due	$823.48	$823.48	$1,646.96	09/08/2025
			0	0	Paid	$823.48	$823.48	$1,646.96	YARD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
03-07-100-003	12004	286 SILO TR	37,820	0	Tax Due	$1,431.26	$1,431.26	$2,862.52	First Installment
STEAD DAVID E & LINDA J TRUST	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TR	0021	N 1/2 NW 11-5-67 INC 66A S7 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	68.8300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,820	0	Total Due	$1,431.26	$1,431.26	$2,862.52	07/03/2025
			0	0	Paid	$1,431.26	$1,431.26	$2,862.52	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-07-100-005	12004	286 SILO TR	32,160	0	Tax Due	$1,217.06	$1,217.06	$2,434.12	First Installment
STEAD DAVID E & LINDA J TRUST	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TR	0021	S 1/2 GL 2 NW & W 1/2 S 1/2 GL 1 NW & N	0	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	66.8800	1/2 GL 2 SW 11-5-66 INC 68A S7 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,160	0	Total Due	$1,217.06	$1,217.06	$2,434.12	07/03/2025
			0	0	Paid	$1,217.06	$1,217.06	$2,434.12	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-07-100-006	12004	286 SILO TR	4,480	0	Tax Due	$4,583.16	$4,583.16	$9,166.32	First Installment
STEAD DAVID E & LINDA J TRUST	7.56877	FARMERSVILLE, IL 62533-0000	29,727	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TR	0011	E 1/2 SE NW 11-5-66-1 S7 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	18.2400		93,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			132,107	0	Total Due	$4,583.16	$4,583.16	$9,166.32	07/03/2025
			0	0	Paid	$4,583.16	$4,583.16	$9,166.32	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-07-100-302	12004		1,240	0	Tax Due	$46.93	$46.93	$93.86	First Installment
GREAT NORTHERN PROPERTIES	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
175 IRWIN RD	7100	ALL SEC 7 EX PT NE COR COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	638.0000	625.4 AC MO 11-5-409 03-07.1-100-002 S7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T11 R5	1,240	0	Total Due	$46.93	$46.93	$93.86	07/21/2025
			0	0	Paid	$46.93	$46.93	$93.86	GREAT NORTHERN PROPERTIES
				0	Unpaid	$0.00	$0.00	$0.00	
03-07-200-002	12004	E 1ST RD	9,880	0	Tax Due	$373.90	$373.90	$747.80	First Installment
YARD, DENNIS L & DEBORAH L	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
201 SILO TR	0021	E 1/2 NE NE 11-5-63 S7 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	YARD, DENNIS & DEBORAH
Farmersville, IL 62533-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,880	0	Total Due	$373.90	$373.90	$747.80	09/08/2025
			0	0	Paid	$373.90	$373.90	$747.80	YARD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-07-200-003	12004	286 SILO TR	18,240	0	Tax Due	$690.27	$690.27	$1,380.54	First Installment
STEAD, DAVID E & LINDA J	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TRAIL	0021	W 1/2 S 1/2 NE 11-5-65 S7 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	38.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,240	0	Total Due	$690.27	$690.27	$1,380.54	07/03/2025
			0	0	Paid	$690.27	$690.27	$1,380.54	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-07-200-005	12004	SILO TR	27,910	0	Tax Due	$1,056.22	$1,056.22	$2,112.44	First Installment
YARD, DENNIS & DEBORAH	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
201 SILO TRAIL	0021	NW NE & W 1/2 NE NE EX W 450 FT S 290	0	0	Pen. Due	$0.00	$0.00	$0.00	YARD, DENNIS & DEBORAH
FARMERSVILLE, IL 62533-0000	57.0000	FT NE NE 11-5-62 S7 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,910	0	Total Due	$1,056.22	$1,056.22	$2,112.44	09/08/2025
			0	0	Paid	$1,056.22	$1,056.22	$2,112.44	YARD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
03-07-200-006	12004	201 SILO TR	950	0	Tax Due	$3,263.66	$3,263.66	$6,527.32	First Installment
YARD, DEBORAH L	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
201 SILO TR	0011	W 450 FT S 290 FT NE NE 11-5-62 A S7	3,950	0	Pen. Due	$0.00	$0.00	$0.00	YARD, DENNIS & DEBORAH
FARMERSVILLE, IL 62533-0000	3.0000	T11 R5	87,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92,240	0	Total Due	$3,263.66	$3,263.66	$6,527.32	09/08/2025
			0	0	Paid	$3,263.66	$3,263.66	$6,527.32	YARD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
03-07-200-007	12004	286 SILO TR	8,320	0	Tax Due	$314.86	$314.86	$629.72	First Installment
STEAD, DAVID E & LINDA J	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TRAIL	0021	W 1/2 SE NE 11-5-64 S7 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	15.8200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,320	0	Total Due	$314.86	$314.86	$629.72	07/03/2025
			0	0	Paid	$314.86	$314.86	$629.72	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-07-200-008	12004	286 SILO TR	2,800	0	Tax Due	$105.97	$105.97	$211.94	First Installment
STEAD, DAVID E & LINDA J	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TRAIL	0021	E 1/2 SE NE 11-5-64-1 S7 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	10.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,800	0	Total Due	$105.97	$105.97	$211.94	07/03/2025
			0	0	Paid	$105.97	$105.97	$211.94	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-07-200-301	12004		25	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROWN TRUST HENRY CROWN AND	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
COMPANY C/O GREG DRESSEL	7100	1 AC TRACT PT NE COR SE NE COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
222 N LASALLE ST	1.0000	RIGHTS NO 9486 11-5-409-1	0	0	Cost Due	$0.00	$0.00	$0.00	
SUITE 2000		03-07.1-200-001 S7 T11 R5	25	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Chicago, IL 60601-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-07-300-003 STEAD, DAVID & LINDA 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004 7.56877 0021 37.6100	286 SILO TR FARMERSVILLE, IL 62533-0000 NE SW 11-5-68 S7 T11 R5	8,610 0 0 0 8,610 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$325.84 $0.00 $0.00 $0.00 $325.84 $325.84 $0.00	$325.84 $0.00 $0.00 $0.00 $325.84 $325.84 $0.00	**$651.68** **$0.00** **$0.00** **$0.00** **$651.68** **$651.68** **$0.00**	**First Installment** 07/03/2025 STEAD, DAVID E & LINDA J **Second Installment** 07/03/2025 STEAD, DAVID E & LINDA J
03-07-300-004 STEAD FARMS INC 286 SILO TRAIL Farmersville, IL 62533-	12004 7.56877 0021 50.0000	N 28TH AV Waggoner, IL 62572-0000 W 50 AC S 1/2 SW 11-5-69-1 S 7 T11 R5	24,670 0 0 0 24,670 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$933.61 $0.00 $0.00 $0.00 $933.61 $933.61 $0.00	$933.61 $0.00 $0.00 $0.00 $933.61 $933.61 $0.00	**$1,867.22** **$0.00** **$0.00** **$0.00** **$1,867.22** **$1,867.22** **$0.00**	**First Installment** 06/30/2025 STEAD FARMS INC **Second Installment** 06/30/2025 STEAD FARMS INC
03-07-300-006 STEAD, PETER B & CARRIE A 1116 GRID IRON LN AUBURN, IL 62615-	12004 7.56877 0021 26.9800	N 28TH AV Waggoner, IL 62572-0000 E30 ACS S1/2 G.L. 1 SW (EX S290' E350') 11-5-69-1 S07 T11 R5	8,110 0 0 0 8,110 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$306.92 $0.00 $0.00 $0.00 $306.92 $306.92 $0.00	$306.92 $0.00 $0.00 $0.00 $306.92 $306.92 $0.00	**$613.84** **$0.00** **$0.00** **$0.00** **$613.84** **$613.84** **$0.00**	**First Installment** 05/30/2025 STEAD, PETER B & CARRIE A **Second Installment** 05/30/2025 STEAD, PETER B & CARRIE A
03-07-300-007 LUDWIG, LARRY 16010 S 27TH DR PHOENIX, AZ 85045-	12004 7.56877 0040 2.3300	185 N 28TH AV Waggoner, IL 62572-0000 S290' E350' G.L. 1 SW 11-5-69 S7 T11 R5	0 0 4,460 33,590 38,050 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,212.90 $0.00 $0.00 $0.00 $1,212.90 $1,212.90 $0.00	$1,212.90 $0.00 $0.00 $0.00 $1,212.90 $1,212.90 $0.00	**$2,425.80** **$0.00** **$0.00** **$0.00** **$2,425.80** **$2,425.80** **$0.00**	**First Installment** 06/24/2025 LUDWIG, LARRY **Second Installment** 09/02/2025 LUDWIG, LARRY
03-07-400-001 WEIDNER, MARY ELIZABETH 300 N OAK ROCHESTER, IL 62563-0000	12004 7.56877 0021 40.0000	N 28TH AV Waggoner, IL 62572-0000 W 1/2 W 1/2 SE 11-5-71 S7 T11 R5	13,640 0 0 0 13,640 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$516.19 $0.00 $0.00 $0.00 $516.19 $516.19 $0.00	$516.19 $0.00 $0.00 $0.00 $516.19 $516.19 $0.00	**$1,032.38** **$0.00** **$0.00** **$0.00** **$1,032.38** **$1,032.38** **$0.00**	**First Installment** 06/04/2025 WEIDNER, MARY ELIZABETH **Second Installment** 06/04/2025 WEIDNER, MARY ELIZABETH
03-07-400-003 STEAD, DAVID E & LINDA J 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004 7.56877 0011 4.9700	28199 E 1ST RD Waggoner, IL 62572-0000 PT E 1/2 SE BEG NE COR S 264' W 330', S 87.95', W 990', N 351.95', E 1320' TO POB 11-5-73 S7 T11 R5	1,740 185 0 0 1,925 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$72.85 $0.00 $0.00 $0.00 $72.85 $72.85 $0.00	$72.85 $0.00 $0.00 $0.00 $72.85 $72.85 $0.00	**$145.70** **$0.00** **$0.00** **$0.00** **$145.70** **$145.70** **$0.00**	**First Installment** 07/03/2025 STEAD, DAVID E & LINDA J **Second Installment** 07/03/2025 STEAD, DAVID E & LINDA J

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Township PITMAN

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03-07-400-005	12004	E 1ST RD	7,300	0	Tax Due	$276.26	$276.26	**$552.52**	**First Installment**
WEIDNER, MARY ELIZABETH	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
300 N OAK	0021	20 AC E 1/2 NW SE 11-5-70 S7 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEIDNER, MARY ELIZABETH
ROCHESTER, IL 62563-0000	15.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,300	0	Total Due	$276.26	$276.26	**$552.52**	06/04/2025
			0	0	Paid	$276.26	$276.26	**$552.52**	WEIDNER, MARY ELIZABETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-07-400-006	12004	281 N 28TH AV	4,060	0	Tax Due	$1,334.91	$1,334.91	**$2,669.82**	**First Installment**
WEIDNER, NORMAN & SHAWN	7.56877	WAGGONER, IL 62572-0000	1,254	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
281 N 28TH AVE	0011	20 AC E 1/2 SW SE 11-5-70A S7 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	WEIDNER, NORMAN & SHAWN
WAGGONER, IL 62572-0000	20.0000		32,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,274	0	Total Due	$1,334.91	$1,334.91	**$2,669.82**	09/05/2025
			0	0	Paid	$1,334.91	$1,334.91	**$2,669.82**	WEIDNER, NORMAN & SHAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-07-400-010	12004	355 N 28TH AV	3,790	0	Tax Due	$3,509.83	$3,509.83	**$7,019.66**	**First Installment**
JOHNSON, TYLER C/O BANK & TRUST CO	7.56877	WAGGONER, IL 62572-0000	16,515	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0011	PT E 1/2 SE-BEG SE COR N734.17'	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	21.2800	W1321.74' S TO S LN E TO POB 11-5-72-1	74,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T11 R5	98,745	0	Total Due	$3,509.83	$3,509.83	**$7,019.66**	09/02/2025
			0	0	Paid	$3,509.83	$3,509.83	**$7,019.66**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-07-400-011	12004	28155 E 1ST RD	13,590	0	Tax Due	$863.49	$863.49	**$1,726.98**	**First Installment**
PRAIRIE LAND PORK	7.56877	Waggoner, IL 62572-0000	9,227	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
24379 6TH RD	0011	PT E 1/2 SE 11-5-72-2 S07 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRAIRIE LAND PORK
RAYMOND, IL 62560-0000	47.0900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,817	0	Total Due	$863.49	$863.49	**$1,726.98**	09/08/2025
			0	0	Paid	$863.49	$863.49	**$1,726.98**	PRAIRIE LAND PORK
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-07-400-012	12004	28155 E 1ST RD	0	0	Tax Due	$3,320.42	$3,320.42	**$6,640.84**	**First Installment**
WEITEKAMP, ALLAN	7.56877	Waggoner, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
28155 E 1ST RD	0040	PT E 1/2 SE-COM NE COR S598.43'	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, LAURIE K
FARMERSVILLE, IL 62533-0000	1.0000	SW103.26' SW 285.25' SW67.08'	89,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW142.33' SW134.33' NE45.98 TO POB	93,740	0	Total Due	$3,320.42	$3,320.42	**$6,640.84**	07/14/2025
		SE208.71' SW208.71' NW208.71'NE208.71	0	0	Paid	$3,320.42	$3,320.42	**$6,640.84**	WEITEKAMP, LAURIE K
		TO POB 11-5-72 S7 T11 R5		0	Unpaid	$0.00	$0.00	**$0.00**	
03-08-100-002	12004	PASTURE AV	14,940	0	Tax Due	$565.39	$565.39	**$1,130.78**	**First Installment**
STEAD, DAVID E & LINDA J	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
286 SILO TRAIL	0021	SW NW 11-5-78 S8 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,940	0	Total Due	$565.39	$565.39	**$1,130.78**	07/03/2025
			0	0	Paid	$565.39	$565.39	**$1,130.78**	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-08-100-003	12004	YARD LN	16,810	0	Tax Due	$636.16	$636.16	$1,272.32	First Installment
STEAD, DAVID E & LINDA J	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TRAIL	0021	PT E 1/2 NW 11-5-76 S8 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	63.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,810	0	Total Due	$636.16	$636.16	$1,272.32	07/03/2025
			0	0	Paid	$636.16	$636.16	$1,272.32	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-08-100-004	12004	1141 PASTURE AV	5,080	0	Tax Due	$2,433.55	$2,433.55	$4,867.10	First Installment
STEAD, PETER B & CARRIE A	7.56877	FARMERSVILLE, IL 62533-0000	19,325	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1116 GRID IRON LN	0011	PT SE NW S OF CREEK 11-5-76A S8 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
AUBURN, IL 62615-	17.0000		35,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,305	0	Total Due	$2,433.55	$2,433.55	$4,867.10	07/03/2025
			0	0	Paid	$2,433.55	$2,433.55	$4,867.10	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-08-100-005	12004	28314 E 1ST RD	11,400	0	Tax Due	$469.27	$469.27	$938.54	First Installment
STEAD, DAVID E & LINDA J	7.56877	FARMERSVILLE, IL 62533-0000	1,000	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TRAIL	0011	NW NW EX W 160 FT S 145 FT 11-5-77 S8 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	30.1300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,400	0	Total Due	$469.27	$469.27	$938.54	07/03/2025
			0	0	Paid	$469.27	$469.27	$938.54	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-08-100-006	12004	28314 E 1ST RD	0	0	Tax Due	$874.20	$874.20	$1,748.40	First Installment
SPRINGFIELD COAL COMPANY LLC	7.56877	FARMERSVILLE, IL 62533-8065	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P O BOX 570	0040	W 160 FT S 145 FT NW NW 11-5-77 A S8 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	$0.00	SPRINGFIELD COAL COMPANY LLC
CANTON, IL 61520-	0.5300		19,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,100	0	Total Due	$874.20	$874.20	$1,748.40	07/09/2025
			0	0	Paid	$874.20	$874.20	$1,748.40	SPRINGFIELD COAL COMPANY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
03-08-100-301	12004		312	0	Tax Due	$11.81	$11.81	$23.62	First Installment
GREAT NORTHERN PROPERTIES	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
175 IRWIN RD	7100	W 1/2 COAL RIGHTS 311.9 AC MO 11-5-410 03-08.1-100-001 S8 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	320.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			312	0	Total Due	$11.81	$11.81	$23.62	07/21/2025
			0	0	Paid	$11.81	$11.81	$23.62	GREAT NORTHERN PROPERTIES
				0	Unpaid	$0.00	$0.00	$0.00	
03-08-200-001	12004	PASTURE AV	22,360	0	Tax Due	$846.19	$846.19	$1,692.38	First Installment
STEAD, DAVID & LINDA	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TRAIL	0021	W 1/2 NE 11-5-75 S8 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,360	0	Total Due	$846.19	$846.19	$1,692.38	07/03/2025
			0	0	Paid	$846.19	$846.19	$1,692.38	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-08-200-002	12004	E 2ND RD	34,630	0	Tax Due	$1,310.54	$1,310.54	$2,621.08	First Installment
VANGEISON, CAROL TRUSTEE	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
4 CHESHIRE CT	0021	E 1/2 NE 11-5-74 S8 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	VANGEISON, CAROL TRUSTEE
Edwardsville, IL 62025-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,630	0	Total Due	$1,310.54	$1,310.54	$2,621.08	05/28/2025
			0	0	Paid	$1,310.54	$1,310.54	$2,621.08	VANGEISON, CAROL TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
03-08-200-301	12004		320	0	Tax Due	$12.11	$12.11	$24.22	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	E 1/2 9 17/100 AC MO NO 9486 219/138	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	320.0000	COAL RIGHTS 11-5-418 03-08.1-200-001	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-		S8 T11 R5	320	0	Total Due	$12.11	$12.11	$24.22	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$12.11	$12.11	$24.22	
03-08-300-001	12004	PASTURE AV	13,370	0	Tax Due	$505.97	$505.97	$1,011.94	First Installment
GERLACH, NICHOLAS J	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
114 MACOUPIN AV	0021	N 1/2 SW EX 2 4/10 AC E SIDE 11-5-79 S8	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, NICHOLAS J
Waggoner, IL 62572-	77.6000	T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,370	0	Total Due	$505.97	$505.97	$1,011.94	07/31/2025
			0	0	Paid	$505.97	$505.97	$1,011.94	GERLACH, NICHOLAS J
				0	Unpaid	$0.00	$0.00	$0.00	
03-08-300-002	12004	PASTURE AV	160	0	Tax Due	$6.06	$6.06	$12.12	First Installment
STEAD, DAVID E & LINDA J	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TRAIL	0021	E PT N 1/2 SW 11-5-81 S8 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	2.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			160	0	Total Due	$6.06	$6.06	$12.12	07/03/2025
			0	0	Paid	$6.06	$6.06	$12.12	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-08-300-005	12004	28008 E 1ST RD	0	0	Tax Due	$1,640.91	$1,640.91	$3,281.82	First Installment
GERLACH, KEN J & WINDY D	7.56877	WAGGONER, IL 62572	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
28008 E FIRST RD	0040	PT S1/2 SW1/4 BEG SW COR N338.61'	3,950	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, KEN J & WINDY D
WAGGONER, IL 62572-0000	2.8000	E302.31' S405' W302' TO POB	45,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S8 T11 R5	49,360	0	Total Due	$1,640.91	$1,640.91	$3,281.82	07/31/2025
			0	0	Paid	$1,640.91	$1,640.91	$3,281.82	GERLACH, KEN J & WINDY D
				0	Unpaid	$0.00	$0.00	$0.00	
03-08-300-006	12004	E 1ST RD	30,160	0	Tax Due	$1,166.35	$1,166.35	$2,332.70	First Installment
GERLACH, NICHOLAS J	7.56877	WAGGONER, IL 62572	660	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
114 MACOUPIN AV	0011	PT S1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, NICHOLAS J
Waggoner, IL 62572-	75.7500	S8 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,820	0	Total Due	$1,166.35	$1,166.35	$2,332.70	07/31/2025
			0	0	Paid	$1,166.35	$1,166.35	$2,332.70	GERLACH, NICHOLAS J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-08-400-001	12004	PASTURE AV	24,680	0	Tax Due	$933.99	$933.99	**$1,867.98**	**First Installment**
STEAD, DAVID E & LINDA J	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
286 SILO TRAIL	0021	N 1/2 SE 11-5-82 S8 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,680	0	Total Due	$933.99	$933.99	**$1,867.98**	07/03/2025
			0	0	Paid	$933.99	$933.99	**$1,867.98**	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-08-400-004	12004	27505 E 2ND RD	0	0	Tax Due	$2,703.19	$2,703.19	**$5,406.38**	**First Installment**
TISCHKAU, STEVEN J & MIZZY E	7.56877	Waggoner, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
27505 E 2ND RD	0040	N 168' E 260' S 1/2 SE 11-5-83-1 S8 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
FARMERSVILLE, IL 62533-0000	1.0000		73,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,430	0	Total Due	$2,703.19	$2,703.19	**$5,406.38**	09/02/2025
			0	0	Paid	$2,703.19	$2,703.19	**$5,406.38**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-08-400-005	12004	E 2ND RD	26,110	0	Tax Due	$988.11	$988.11	**$1,976.22**	**First Installment**
BOEHLER, PHILLIP	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0021	PT S1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
Waggoner, IL 62572-	60.0000	S8 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,110	0	Total Due	$988.11	$988.11	**$1,976.22**	06/16/2025
			0	0	Paid	$988.11	$988.11	**$1,976.22**	MUELLER, MARSHA
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-08-400-006	12004	E 2ND RD	8,720	0	Tax Due	$330.00	$330.00	**$660.00**	**First Installment**
BOEHLER, PHILLIP	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0021	BEG NE COR S1/2 SE1/4 W1332' S710.36'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
Waggoner, IL 62572-	20.7200	E1331.98' N710.94' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S8 T11 R5	8,720	0	Total Due	$330.00	$330.00	**$660.00**	06/16/2025
			0	0	Paid	$330.00	$330.00	**$660.00**	MUELLER, MARSHA
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-100-003	12004	2136 MORRISONVILLE AV	1,250	0	Tax Due	$1,165.14	$1,165.14	**$2,330.28**	**First Installment**
GERLACH, NICHOLAS	7.56877	FARMERSVILLE, IL 62533-8007	178	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2136 MORRISONVILLE AV	0011	PT E 1/2 NW BEG NW COR, E 530.2', S	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	GERLACH, NICHOLAS
FARMERSVILLE, IL 62533-	4.1000	340.69', W 530', N 344.59' TO POB	31,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		11-5-88-1 S9 T11 R5	36,788	0	Total Due	$1,165.14	$1,165.14	**$2,330.28**	07/31/2025
			0	0	Paid	$1,165.14	$1,165.14	**$2,330.28**	GERLACH, NICHOLAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-100-004	12004	2201 MORRISONVILLE AV	42,630	0	Tax Due	$1,833.23	$1,833.23	**$3,666.46**	**First Installment**
CARY & HART & BRICKEY C/O CHRISTINE CARY	7.56877	FARMERSVILLE, IL 62533-0000	5,812	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
P O BOX 982	0011	E 1/2 NW EX RR & EX BEG NW COR E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARY & HART & BRICKEY C/O CHRIS
Pawnee, IL 62558-	72.8300	530.2', S 340.69', W 530' N 344.59' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		11-5-88 S9 T11 R5	48,442	0	Total Due	$1,833.23	$1,833.23	**$3,666.46**	08/22/2025
			0	0	Paid	$1,833.23	$1,833.23	**$3,666.46**	CARY & HART & BRICKEY C/O CHRIS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-09-100-005	12004	2036 MORRISONVILLE AV	840	0	Tax Due	$1,887.09	$1,887.09	**$3,774.18**	**First Installment**
WALDECK, LYNN	7.56877	FARMERSVILLE, IL 62533-0000	1,975	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4214 GRAINLEG AV	0011	N 511.5' W 511.5' W 1/2 NW 11-5-89 S9 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, LYNN
FARMERSVILLE, IL 62533-	6.0000		43,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,865	0	Total Due	$1,887.09	$1,887.09	**$3,774.18**	09/05/2025
			0	0	Paid	$1,887.09	$1,887.09	**$3,774.18**	WALDECK, LYNN
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-100-006	12004	E 2ND RD	36,940	0	Tax Due	$1,397.95	$1,397.95	**$2,795.90**	**First Installment**
VANGEISON, CAROL TRUSTEE	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
4 CHESHIRE CT	0021	W 1/2 NW EX N 511.5' W 511.5' 11-5-89-1 S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VANGEISON, CAROL TRUSTEE
Edwardsville, IL 62025-	68.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,940	0	Total Due	$1,397.95	$1,397.95	**$2,795.90**	05/28/2025
			0	0	Paid	$1,397.95	$1,397.95	**$2,795.90**	VANGEISON, CAROL TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-100-301	12004	MORRISONVILLE AV	303	0	Tax Due	$11.47	$11.47	**$22.94**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	E1/2 NE1/4 (EX PT OF SE COR) COAL RIGHTS S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	64.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			303	0	Total Due	$11.47	$11.47	**$22.94**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$11.47	$11.47	**$22.94**	
03-09-100-302	12004	MORRISONVILLE AV	140	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	E 1/2 NE1/4 OF NW1/4 & SW1/4 NE1/4 NW1/4 & N1/2 SE1/4 NW1/4 & PT W1/2 NE1/4 COAL RIGHTS S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	156.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			140	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-200-001	12004	MORRISONVILLE AV	22,770	0	Tax Due	$861.71	$861.71	**$1,723.42**	**First Installment**
CARY & HART & BRICKEY C/O CHRISTINE CARY	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
P O BOX 982	0021	NW NE EX RR 11-5-84 S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARY & HART & BRICKEY C/O CHRIS
Pawnee, IL 62558-	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,770	0	Total Due	$861.71	$861.71	**$1,723.42**	08/22/2025
			0	0	Paid	$861.71	$861.71	**$1,723.42**	CARY & HART & BRICKEY C/O CHRIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-200-002	12004	MORRISONVILLE AV	12,040	0	Tax Due	$455.64	$455.64	**$911.28**	**First Installment**
CARY & HART & BRICKEY C/O CHRISTINE CARY	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
P O BOX 982	0021	N 1/2 SW NE 11-5-86 S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARY & HART & BRICKEY C/O CHRIS
Pawnee, IL 62558-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,040	0	Total Due	$455.64	$455.64	**$911.28**	08/22/2025
			0	0	Paid	$455.64	$455.64	**$911.28**	CARY & HART & BRICKEY C/O CHRIS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-09-200-003	12004	MORRISONVILLE AV	11,960	0	Tax Due	$452.61	$452.61	**$905.22**	**First Installment**
ROVEY, GLENN A & KATHLEEN	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
4325 BROWN TRAIL	0021	S 1/2 SW NE 11-5-87 S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,960	0	Total Due	$452.61	$452.61	**$905.22**	07/09/2025
			0	0	Paid	$452.61	$452.61	**$905.22**	ROVEY, GLENN
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-200-004	12004	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT E 1/2 NE 11-5-85B S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	6.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-200-005	12004	MORRISONVILLE AV	32,520	0	Tax Due	$1,230.68	$1,230.68	**$2,461.36**	**First Installment**
ROVEY, GLENN A & KATHLEEN	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
4325 BROWN TRAIL	0021	PT E 1/2 NE 11-5-85 S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	53.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,520	0	Total Due	$1,230.68	$1,230.68	**$2,461.36**	07/09/2025
			0	0	Paid	$1,230.68	$1,230.68	**$2,461.36**	ROVEY, GLENN
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-200-007	12004	MORRISONVILLE AV	5,160	0	Tax Due	$195.28	$195.28	**$390.56**	**First Installment**
ROVEY, GLENN A & KATHLEEN	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
4325 BROWN TRAIL	0021	E 396 FT SE NE LYG W OF I-55 EX S 376	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	8.5800	FT 11-5-85 A-1 S9 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,160	0	Total Due	$195.28	$195.28	**$390.56**	07/09/2025
			0	0	Paid	$195.28	$195.28	**$390.56**	ROVEY, GLENN
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-200-008	12004	28215 W FRONTAGE RD	320	0	Tax Due	$2,670.64	$2,670.64	**$5,341.28**	**First Installment**
ROVEY, LEONARD W	7.56877	FARMERSVILLE, IL 62533-0000	7,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
28215 W FRONTAGE RD	0011	S 376 FT E 396 FT SE NE LYG W OF I-55	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-0000	3.4200	11-5-85A S9 T11 R5	65,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,570	0	Total Due	$2,670.64	$2,670.64	**$5,341.28**	06/04/2025
			0	0	Paid	$2,670.64	$2,670.64	**$5,341.28**	ROVEYS HARVEST & HOME INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-09-300-001	12004	28172 E 2ND RD	1,300	0	Tax Due	$49.20	$49.20	**$98.40**	**First Installment**
STEAD, DAVID & LINDA	7.56877	FARMERSVILLE, IL 62533-8060	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
286 SILO TRAIL	0021	W 350 FT N 380 FT SW LYG E OF RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEAD, DAVID E & LINDA J
Farmersville, IL 62533-	3.0500	11-5-90A S9 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,300	0	Total Due	$49.20	$49.20	**$98.40**	07/03/2025
			0	0	Paid	$49.20	$49.20	**$98.40**	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-09-300-002	12004	28172 E 2ND RD	76,790	0	Tax Due	$2,926.28	$2,926.28	$5,852.56	First Installment
STEAD, DAVID E & LINDA J	7.56877	Waggoner, IL 62572-0000	535	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
286 SILO TRAIL	0011	SW EX RR 11-5-90 S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	153.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,325	0	Total Due	$2,926.28	$2,926.28	$5,852.56	07/03/2025
			0	0	Paid	$2,926.28	$2,926.28	$5,852.56	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-09-400-002	12004	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT SE 11-5-92 S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	7.9300		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-09-400-003	12004	SOUTHBOUND I55	82,080	0	Tax Due	$3,106.23	$3,106.23	$6,212.46	First Installment
CARY & HART & BRICKEY C/O CHRISTINE CARY	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
P O BOX 982	0021	SE EX FORMER RR & E 7.93 AC RD & EX PT NE COR 11-5-91 S9 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	CARY & HART & BRICKEY C/O CHRIS
Pawnee, IL 62558-	143.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,080	0	Total Due	$3,106.23	$3,106.23	$6,212.46	08/22/2025
			0	0	Paid	$3,106.23	$3,106.23	$6,212.46	CARY & HART & BRICKEY C/O CHRIS
				0	Unpaid	$0.00	$0.00	$0.00	
03-09-400-004	12004	28147 W FRONTAGE RD	670	0	Tax Due	$795.93	$795.93	$1,591.86	First Installment
WITT, GRAHAM C & NICOLE R	7.56877	FARMERSVILLE, IL 62533-0000	1,722	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
28147 W FRONTAGE RD	0011	PT SE IRREG 7.34 AC TRACT IN E 1/2 SE 11-5-91-1 S9 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	$0.00	WITT, GRAHAM C & NICOLE R
FARMERSVILLE, IL 62533-0000	7.3400		20,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,032	0	Total Due	$795.93	$795.93	$1,591.86	08/25/2025
			0	0	Paid	$795.93	$795.93	$1,591.86	WITT, GRAHAM C & NICOLE R
				0	Unpaid	$0.00	$0.00	$0.00	
03-10-100-001	12004	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT W 1/2 NW 11-5-96A S10 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	16.8100		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-10-100-002	12004	MORRISONVILLE AV	37,050	0	Tax Due	$1,402.12	$1,402.12	$2,804.24	First Installment
FUCHS FARM TRUST 81-6475725	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3250 MORRISONVILLE AV	0021	PT W 1/2 NW 11-5-96 S10 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS FARM TRUST 81-6475725
Farmersville, IL 62533-	63.1900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,050	0	Total Due	$1,402.12	$1,402.12	$2,804.24	08/31/2025
			0	0	Paid	$1,402.12	$1,402.12	$2,804.24	FUCHS FARM TRUST 81-6475725
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-10-100-003 FUCHS FARM TRUST 81-6475725 3250 MORRISONVILLE AV Farmersville, IL 62533-	12004 7.56877 0021 80.0000	3250 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 E 1/2 NW 11-5-95 S10 T11 R5	46,700 0 0 0 46,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,767.31 $0.00 $0.00 $0.00 $1,767.31 $1,767.31 $0.00	$1,767.31 $0.00 $0.00 $0.00 $1,767.31 $1,767.31 $0.00	$3,534.62 $0.00 $0.00 $0.00 $3,534.62 $3,534.62 $0.00	First Installment 06/30/2025 FUCHS FARM TRUST 81-6475725 Second Installment 08/31/2025 FUCHS FARM TRUST 81-6475725
03-10-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	12004 7.56877 7100 247.0500	ALL SEC 10 EX PT LYG 300 FT S OF ABAND CROWN I MINE 322/710 247 5/100 AC MO COAL RIGHTS 11-5-424 03-10.1-100-001 S10 T11 R5	247 0 0 0 247 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$9.35 $0.00 $0.00 $0.00 $9.35 $0.00 $9.35	$9.35 $0.00 $0.00 $0.00 $9.35 $0.00 $9.35	$18.70 $0.00 $0.00 $0.00 $18.70 $0.00 $18.70	First Installment UNPAID Second Installment UNPAID
03-10-100-502 AMERICAN TOWER LTD PARTNERSHIP PO BOX 723597 ATLANTA, GA 31139-0000	12004 7.56877 0060 0.0000	28417 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 TOWER LOCATED ON 03-10-100-002 FCC # 1223334 S10 T11 R5	0 0 3,750 61,140 64,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,455.69 $0.00 $0.00 $0.00 $2,455.69 $2,455.69 $0.00	$2,455.69 $0.00 $0.00 $0.00 $2,455.69 $2,455.69 $0.00	$4,911.38 $0.00 $0.00 $0.00 $4,911.38 $4,911.38 $0.00	First Installment 07/02/2025 AMERICAN TOWER ASSET SUB II LLC Second Installment 07/02/2025 AMERICAN TOWER ASSET SUB II LLC
03-10-200-001 FUCHS FARM TRUST 81-6475725, SUSAN HOLT 3250 MORRISONVILLE AV Farmersville, IL 62533-	12004 7.56877 0011 80.0000	3250 MORRISONVILLE AV FARMERSVILLE, IL 62533-8006 W 1/2 NE 11-5-94 S10 T11 R5	45,980 355 3,950 83,700 133,985 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$4,654.23 $0.00 $0.00 $0.00 $4,654.23 $4,654.23 $0.00	$4,654.23 $0.00 $0.00 $0.00 $4,654.23 $4,654.23 $0.00	$9,308.46 $0.00 $0.00 $0.00 $9,308.46 $9,308.46 $0.00	First Installment 06/30/2025 FUCHS FARM TRUST 81-6475725, SUS Second Installment 08/31/2025 FUCHS FARM TRUST 81-6475725, SUS
03-10-200-002 FUCHS FARM TRUST 81-6475725 3250 MORRISONVILLE AV Farmersville, IL 62533-	12004 7.56877 0021 80.0000	3250 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 E 1/2 NE 11-5-93 S10 T11 R5	45,220 0 0 0 45,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,711.30 $167.24 $0.00 $0.00 $1,878.54 $1,878.54 $0.00	$1,711.30 $167.24 $0.00 $0.00 $1,878.54 $1,878.54 $0.00	$3,422.60 $334.48 $0.00 $0.00 $3,757.08 $3,757.08 $0.00	First Installment 06/30/2025 FUCHS FARM TRUST 81-6475725 Second Installment 08/31/2025 FUCHS FARM TRUST 81-6475725
03-10-300-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004 7.56877 0090 13.5300	I 55 HWY FARMERSVILLE, IL 62533 PT SW 11-5-97A S10 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-10-300-004	12004	E FRONTAGE RD	14,670	0	Tax Due	$555.17	$555.17	**$1,110.34**	**First Installment**
MURPHY, DONALD J & DIANE M	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
7051 MORRISONVILLE AVE	0021	COM NW COR SW E249.50' TO POB E2386.49'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-4041	24.7700	S479.42' W2387.15' N424.89' TO POB S10 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,670	0	Total Due	$555.17	$555.17	**$1,110.34**	
			0	0	Paid	$555.17	$555.17	**$1,110.34**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M TRUS
03-10-300-005	12004	E FRONTAGE RD	29,930	0	Tax Due	$1,132.67	$1,132.67	**$2,265.34**	**First Installment**
MURPHY, KEVIN M	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4670 TIMBERVIEW DR	0021	COM NW COR SW E2636.19' S479.42' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, KEVIN M
Auburn, IL 62615-	50.0000	S916.75' W2389.57' NLY69.21' NLY203.96' NLY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		343.19' NLY306.64' E2387.15' TO POB S10 T11 R5	29,930	0	Total Due	$1,132.67	$1,132.67	**$2,265.34**	
			0	0	Paid	$1,132.67	$1,132.67	**$2,265.34**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, KEVIN M
03-10-300-006	12004	28068 E FRONTAGE RD	41,000	0	Tax Due	$2,898.84	$2,898.84	**$5,797.68**	**First Installment**
MURPHY, DONALD J & DIANE M TRUSTEE	7.56877	FARMERSVILLE, IL 62533-8032	1,880	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
7051 MORRISONVILLE AVE	0011	COM SE COR SW N16.50' TO POB N1257.70'	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M
Harvel, IL 62538-	70.4600	W2389.57' S1279.89' SELY39.27' E2367.72' TO POB	29,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2 HOMES HERE ONE ON PRIV TAX S10 T11 R5	76,600	0	Total Due	$2,898.84	$2,898.84	**$5,797.68**	
			0	0	Paid	$2,898.84	$2,898.84	**$5,797.68**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, DONALD J & DIANE M TRUS
03-10-400-002	12004	E 4TH RD	46,410	0	Tax Due	$1,756.34	$1,756.34	**$3,512.68**	**First Installment**
ROVEY FUTURES INC	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$89.89	$89.89	**$179.78**	05/27/2025
62 W FAIRVIEW LN	0021	N 1/2 SE 11-5-99A S10 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY FUTURES INC
SPRINGFIELD, IL 62711-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,410	0	Total Due	$1,846.23	$1,846.23	**$3,692.46**	
			0	0	Paid	$1,846.23	$1,846.23	**$3,692.46**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY FUTURES INC
03-10-400-004	12004	28002 E FRONTAGE RD	42,150	0	Tax Due	$2,917.95	$2,917.95	**$5,835.90**	**First Installment**
BROCKMEYER, MILDRED	7.56877	Farmersville, IL 62533	2,555	0	Drainage Due	$123.16	$123.16	**$246.32**	07/31/2025
309 LEONARD ST	0011	S 16.5' SW1/4 LYG E OF ROW & S1/2 SE1/4	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKMEYER, MILDRED
PO BOX 144	81.0000		28,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-		11-5-98 & 99 S10 T11 R5	77,105	0	Total Due	$3,041.11	$3,041.11	**$6,082.22**	
			0	0	Paid	$3,041.11	$3,041.11	**$6,082.22**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROCKMEYER, MILDRED
03-11-100-001	12004	4042 MORRISONVILLE AV	44,520	0	Tax Due	$1,735.67	$1,735.67	**$3,471.34**	**First Installment**
ZIMMERMAN, VERA C TRUSTEE	7.56877	FARMERSVILLE, IL 62533-0000	1,344	0	Drainage Due	$134.53	$134.53	**$269.06**	09/30/2025
14103 SE 168TH ST	0011	PT W 1/2 NW 11-5-103 S11 T11 R5	0	0	Pen. Due	$56.11	$28.05	**$84.16**	ZIMMERMAN, VERA C TRUSTEE
Renton, WA 98058-	80.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			45,864	0	Total Due	$1,926.31	$1,908.25	**$3,834.56**	
			0	0	Paid	$1,926.31	$1,908.25	**$3,834.56**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIMMERMAN, VERA C TRUSTEE

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Township PITMAN

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03-11-100-008	12004	4108 MORRISONVILLE AV	0	0	Tax Due	$2,607.44	$2,607.44	$5,214.88	First Installment
BROCKMEYER, PATRICIA D	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$1.28	$1.28	$2.56	05/22/2025
4108 MORRISONVILLE AVE	0040	PT E1/2 NW1/4 SEC 11-BEG 204.5' E OF	4,640	0	Pen. Due	$0.00	$0.00	$0.00	DESIGNER LANDSCAPES
FARMERSVILLE, IL 62533-0000	2.5000	NW COR E1/2 NW1/4 E 318.3' S 338' W	70,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		326.61' N 338.1 TO POB 11-5-102-4 S11	74,900	0	Total Due	$2,608.72	$2,608.72	$5,217.44	
		T11 R5	0	0	Paid	$2,608.72	$2,608.72	$5,217.44	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	DESIGNER LANDSCAPES
03-11-100-009	12004	4106 MORRISONVILLE AV	30,780	0	Tax Due	$2,814.15	$2,814.15	$5,628.30	First Installment
BROCKMEYER, DONALD H & YVONNE	7.56877	FARMERSVILLE, IL 62533-0000	3,900	6,000	Drainage Due	$37.76	$37.76	$75.52	09/05/2025
4106 MORRISONVILLE AVE	0011	PT E1/2 NW1/4 SEC 11 11-5-102B & 102-3	3,950	5,000	Pen. Due	$85.56	$0.00	$85.56	BROCKMEYER, DONALD H & YVONNE
FARMERSVILLE, IL 62533-0000	58.9900	S11 T11 R5	53,530	6,798	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92,160	0	Total Due	$2,937.47	$2,851.91	$5,789.38	
			0	0	Paid	$2,937.47	$2,851.91	$5,789.38	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROCKMEYER, DONALD H & YVONNE
03-11-100-301	12004		101	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROYAL TALON CO	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 127	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	
WEST FRANKFORT, IL 62896-0000	101.4400	ALL SEC 11 LYG N OF 300 FT S OF	0	0	Cost Due	$0.00	$0.00	$0.00	
		ABAND CROWN I MINE EX N 1/2 NE 101	101	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		44/100 AC MO COAL RIGHT 11-5-425	0	0	Paid	$0.00	$0.00	$0.00	
		03-11.1-100-001 S11 T11 R5		0	Unpaid	$0.00	$0.00	$0.00	
03-11-200-007	12004	MORRISONVILLE AV	31,320	0	Tax Due	$1,185.27	$1,185.27	$2,370.54	First Installment
SCHMIDT, KENNETH	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$95.06	$95.06	$190.12	07/31/2025
27 NOBBE ST	0021	E 1/2 NW LYG E OF DITCH & W 1/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, KENNETH
P O BOX 75	55.4800	NE & S 1/2 NW LYG S OF DITCH 11-5-102	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-		& 100-3 & 101-1 S11 T11 R5	31,320	0	Total Due	$1,280.33	$1,280.33	$2,560.66	
			0	0	Paid	$1,280.33	$1,280.33	$2,560.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHMIDT, KENNETH
03-11-200-010	12004	E 15TH RD	34,350	0	Tax Due	$1,299.94	$1,299.94	$2,599.88	First Installment
MEEKS CHARLES E TRUST	7.56877	MORRISONVILLE, IL 62564	0	0	Drainage Due	$172.08	$172.08	$344.16	07/11/2025
5356 RICHLAND WOODS DR	0021	S1/2 NE1/4 LYG E OF DITCH (EX TR BEG	0	0	Pen. Due	$0.00	$0.00	$0.00	MEEKS CHARLES E TRUST
ALTON, IL 62002-0000	59.4400	NE COR SE1/4 NE1/4 S 491.56' W 265.89'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N 495.03' E 249.85' TO POB)	34,350	0	Total Due	$1,472.02	$1,472.02	$2,944.04	
		11-5-101-1 S11 T11 R5	0	0	Paid	$1,472.02	$1,472.02	$2,944.04	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEEKS CHARLES E TRUST
03-11-200-011	12004	28273 E 5TH RD	0	0	Tax Due	$998.70	$998.70	$1,997.40	First Installment
WILKIN, ADELE C/O BANK & TRUST	7.56877	FARMERSVILLE, IL 62533	0	6,000	Drainage Due	$10.06	$10.06	$20.12	07/16/2025
COMPANY	0040	BEG NE COR SE1/4 NE1/4 S 491.56' W	8,820	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON ST	2.9200	265.89' N 495.03' E 249.85' TO POB PT	23,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 410		SE1/4 NE1/4	32,390	0	Total Due	$1,008.76	$1,008.76	$2,017.52	
LITCHFIELD, IL 62056-			0	0	Paid	$1,008.76	$1,008.76	$2,017.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
		11-5-101 S11 T11 R5							

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Township PITMAN

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03-11-200-013	12004	28307 E 5TH RD	0	0	Tax Due	$2,075.36	$2,075.36	$4,150.72	First Installment
BUTLER, DEAN F	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$6.38	$6.38	$12.76	05/22/2025
28307 E 5TH RD	0040	PT NE NE SE	3,940	5,000	Pen. Due	$0.00	$0.00	$0.00	BUTLER, DEAN F
FARMERSVILLE, IL 62533-0000	1.6800	S11 T11 R5	61,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,840	0	Total Due	$2,081.74	$2,081.74	$4,163.48	
			0	0	Paid	$2,081.74	$2,081.74	$4,163.48	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, DEAN F
03-11-200-015	12004	MORRISONVILLE AV	11,250	0	Tax Due	$425.75	$425.75	$851.50	First Installment
BUTLER, DEAN F TRUSTEE	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$75.58	$75.58	$151.16	05/22/2025
28307 E 5TH RD	0021	PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, DEAN F
Farmersville, IL 62533-	19.9300	S11 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,250	0	Total Due	$501.33	$501.33	$1,002.66	
			0	0	Paid	$501.33	$501.33	$1,002.66	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, DEAN F
03-11-200-018	12004	MORRISONVILLE AV	11,380	0	Tax Due	$430.67	$430.67	$861.34	First Installment
STIEREN, GERALD & DANA	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
704 DEPOT LN	0021	PT N1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, GERALD & DANA
FARMERSVILLE, IL 62533-	19.4600	S11 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,380	0	Total Due	$430.67	$430.67	$861.34	
			0	0	Paid	$430.67	$430.67	$861.34	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STIEREN, GERALD & DANA
03-11-200-019	12004	MORRISONVILLE AV	5,710	0	Tax Due	$216.09	$216.09	$432.18	First Installment
BUTLER, DEAN F TRUSTEE	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$72.60	$72.60	$145.20	05/22/2025
28307 E 5TH RD	0021	W317.73 E1023.98 N 1/2 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, DEAN F
Farmersville, IL 62533-	9.7300	S11 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,710	0	Total Due	$288.69	$288.69	$577.38	
			0	0	Paid	$288.69	$288.69	$577.38	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, DEAN F
03-11-200-020	12004	MORRISONVILLE AV	5,700	0	Tax Due	$215.71	$215.71	$431.42	First Installment
STIEREN, GERALD	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$72.61	$72.61	$145.22	07/16/2025
704 DEPOT LN	0021	W317.73 E1341.71 N 1/2 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, GERALD & DANA
FARMERSVILLE, IL 62533-	9.7300	S11 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,700	0	Total Due	$288.32	$288.32	$576.64	
			0	0	Paid	$288.32	$288.32	$576.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STIEREN, GERALD & DANA
03-11-200-301	12004		80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROYAL TALON CO	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 127	7100	N 1/2 NE NO 16832 80 AC MO 322/706	0	0	Pen. Due	$0.00	$0.00	$0.00	
WEST FRANKFORT, IL 62896-0000	80.0000	COAL RIGHTS 11-5-425-10	0	0	Cost Due	$0.00	$0.00	$0.00	
		03-11.1-200-001 S11 T11 R5	80	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-11-300-003	12004	E 4TH RD	45,460	0	Tax Due	$1,720.38	$1,720.38	**$3,440.76**	**First Installment**
THORNTON, GREGORY R & SANDRA E TRUSTEES	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$148.11	$148.11	**$296.22**	07/14/2025
201 KARROS POINTE DR	0021	W 1/2 SW & PT E 1/2 SW LYG N & W OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THORNTON, GREGORY R
CHATHAM, IL 62629-	80.6000	DRAINAGE DITCH 11-5-104 S11 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,460	0	Total Due	$1,868.49	$1,868.49	**$3,736.98**	
			0	0	Paid	$1,868.49	$1,868.49	**$3,736.98**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THORNTON, GREGORY R
03-11-300-004	12004	EAST OF E 4TH RD	46,170	0	Tax Due	$1,747.25	$1,747.25	**$3,494.50**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$134.05	$134.05	**$268.10**	07/08/2025
SERVICES	0021	E 1/2 SW EX PT LYG N & W OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	79.4000	DRAINAGE DITCH 11-5-105 S11 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			46,170	0	Total Due	$1,881.30	$1,881.30	**$3,762.60**	
			0	0	Paid	$1,881.30	$1,881.30	**$3,762.60**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
03-11-400-001	12004	28079 E 5TH RD	92,460	0	Tax Due	$3,846.38	$3,846.38	**$7,692.76**	**First Installment**
WORRELL LAND SERVICES LLC	7.56877	FARMERSVILLE, IL 62533-0000	9,178	0	Drainage Due	$276.28	$276.28	**$552.56**	07/08/2025
2240 W MORTON	0011	SE 11-5-106 S11 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
Jacksonville, IL 62650-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101,638	0	Total Due	$4,122.66	$4,122.66	**$8,245.32**	
			0	0	Paid	$4,122.66	$4,122.66	**$8,245.32**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
03-12-100-001	12004	MORRISONVILLE AV	42,320	0	Tax Due	$1,601.55	$1,601.55	**$3,203.10**	**First Installment**
OWENS, RICHARD S & SHIRLEY B CO TRUSTEE	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$228.00	$228.00	**$456.00**	07/11/2025
15163 GIBBEL DR	0021	N 1/2 NW 11-5-110 S12 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OWENS, RICHARD S & SHIRLEY B C(
Girard, IL 62640-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,320	0	Total Due	$1,829.55	$1,829.55	**$3,659.10**	
			0	0	Paid	$1,829.55	$1,829.55	**$3,659.10**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OWENS, RICHARD S & SHIRLEY B C(
03-12-100-002	12004	28349 E 6TH RD	43,280	0	Tax Due	$1,637.88	$1,637.88	**$3,275.76**	**First Installment**
WHALEN, JAMES W	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$228.00	$228.00	**$456.00**	07/31/2025
28349 E 6TH RD	0021	S 1/2 NW 11-5-108 S12 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHALEN, JAMES W
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,280	0	Total Due	$1,865.88	$1,865.88	**$3,731.76**	
			0	0	Paid	$1,865.88	$1,865.88	**$3,731.76**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHALEN, JAMES W
03-12-100-301	12004		44	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROYAL TALON CO	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 127	7100	N 1/2 EX PT LYG 300 FT FROM ABAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WEST FRANKFORT, IL 62896-0000	43.9700	CROWN I MINE 322/706 43 97/100 AC MO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COAL RIGHTS 11-5-426 03-12.1-100-001	44	0	Total Due	$0.00	$0.00	**$0.00**	
		S12 T11 R5	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-12-200-002	12004	5308 MORRISONVILLE AV	0	0	Tax Due	$2,723.62	$2,723.62	$5,447.24	First Installment
WEITEKAMP, LYNN & DONNA	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$4.56	$4.56	$9.12	07/14/2025
5308 MORRISONVILLE	0040	PT OF NE1/4 LYG CTR C/L	3,950	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, LYNN & DONNA
Farmersville, IL 62533-	1.3100	MORRISONVILLE AV	74,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S12 T11 R5	77,970	0	Total Due	$2,728.18	$2,728.18	$5,456.36	
			0	0	Paid	$2,728.18	$2,728.18	$5,456.36	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEITEKAMP, LYNN & DONNA
03-12-200-003	12004	5308 MORRISONVILLE AV	1,360	0	Tax Due	$1,565.07	$1,565.07	$3,130.14	First Installment
WEITEKAMP, LYNN & DONNA	7.56877	FARMERSVILLE, IL 62533-0000	39,996	0	Drainage Due	$9.12	$9.12	$18.24	07/14/2025
5308 MORRISONVILLE	0011	PT OF NE1/4 LYG CTR OF C/L	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, LYNN & DONNA
Farmersville, IL 62533-	3.6900	MORRISONVILLE AV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E & S ADJ TO HSE	41,356	0	Total Due	$1,574.19	$1,574.19	$3,148.38	
		S12 T11 R5	0	0	Paid	$1,574.19	$1,574.19	$3,148.38	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEITEKAMP, LYNN & DONNA
03-12-200-005	12004	E 6TH RD	42,180	0	Tax Due	$1,596.26	$1,596.26	$3,192.52	First Installment
WEITEKAMP, LYNN & DONNA	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$214.02	$214.02	$428.04	07/14/2025
5308 MORRISONVILLE	0021	N1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, LYNN & DONNA
Farmersville, IL 62533-	75.0000	S12 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,180	0	Total Due	$1,810.28	$1,810.28	$3,620.56	
			0	0	Paid	$1,810.28	$1,810.28	$3,620.56	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEITEKAMP, LYNN & DONNA
03-12-200-007	12004	E 6TH RD	23,790	0	Tax Due	$900.31	$900.31	$1,800.62	First Installment
SORRELLS, KENT & SANDRA	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$114.12	$114.12	$228.24	07/07/2025
209 E JAEGER	0021	N1/2 S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	SORRELLS, KENT
RAYMOND, IL 62560-0000	40.0000	S12 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,790	0	Total Due	$1,014.43	$1,014.43	$2,028.86	
			0	0	Paid	$1,014.43	$1,014.43	$2,028.86	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	SORRELLS, KENT
03-12-200-008	12004	E 6TH RD	23,760	0	Tax Due	$899.17	$899.17	$1,798.34	First Installment
SORRELLS, MARK E	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$114.18	$114.18	$228.36	07/14/2025
974 CAYUGA HEIGHTS RD	0021	S1/2 S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	SORRELLS, MARK E
ITHACA, NY 14850-	40.0000	S12 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,760	0	Total Due	$1,013.35	$1,013.35	$2,026.70	
			0	0	Paid	$1,013.35	$1,013.35	$2,026.70	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SORRELLS, MARK E
03-12-300-003	12004	28349 E 6TH RD	21,670	0	Tax Due	$820.08	$820.08	$1,640.16	First Installment
WHALEN, JAMES W	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$144.00	$144.00	$288.00	07/31/2025
28349 E 6TH RD	0021	NE SW 11-5-115 S12 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, JAMES W
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,670	0	Total Due	$964.08	$964.08	$1,928.16	
			0	0	Paid	$964.08	$964.08	$1,928.16	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHALEN, JAMES W

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-12-300-004	12004	E 5TH RD	23,680	0	Tax Due	$896.14	$896.14	$1,792.28	First Installment
ROWLAND, SHARON	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$99.00	$99.00	$198.00	07/31/2025
P O BOX 162	0021	SE SW 11-5-116 S12 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROWLAND, SHARON
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,680	0	Total Due	$995.14	$995.14	$1,990.28	09/05/2025
			0	0	Paid	$995.14	$995.14	$1,990.28	ROWLAND, SHARON
				0	Unpaid	$0.00	$0.00	$0.00	
03-12-300-009	12004	28034 E 5TH RD	0	0	Tax Due	$1,378.65	$1,378.65	$2,757.30	First Installment
WEIDNER, BRANDON C/O BANK & TRUST	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$1.38	$1.38	$2.76	07/16/2025
COMPANY	0040	N 135' S 605' W 175' W 1/2 SW 11-5-117-1	3,950	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.5400	S12 T11 R5	38,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			42,430	0	Total Due	$1,380.03	$1,380.03	$2,760.06	09/02/2025
			0	0	Paid	$1,380.03	$1,380.03	$2,760.06	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
03-12-300-013	12004	28084 E 5TH RD	40,320	0	Tax Due	$1,525.87	$1,525.87	$3,051.74	First Installment
WALDECK, DOUGLAS W & PAMELA	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$164.16	$164.16	$328.32	06/30/2025
29157 E 4TH RD	0021	PT W1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, DOUGLAS W & PAMELA
FARMERSVILLE, IL 62533-0000	77.4600	S12 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,320	0	Total Due	$1,690.03	$1,690.03	$3,380.06	06/30/2025
			0	0	Paid	$1,690.03	$1,690.03	$3,380.06	WALDECK, DOUGLAS W & PAMELA
				0	Unpaid	$0.00	$0.00	$0.00	
03-12-300-014	12004	28180 E 5TH RD	0	0	Tax Due	$2,307.34	$2,307.34	$4,614.68	First Installment
WEITEKAMP, LANCE & KATYLAIN C/O BAI	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$5.46	$5.46	$10.92	07/16/2025
TRUST CO	0040	N425' W205.03' SW1/4	8,820	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	2.0000	S12 T11 R5	58,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 410			66,970	0	Total Due	$2,312.80	$2,312.80	$4,625.60	09/02/2025
LITCHFIELD, IL 62056-			0	0	Paid	$2,312.80	$2,312.80	$4,625.60	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
03-12-400-002	12004	E 6TH RD	6,290	0	Tax Due	$238.04	$238.04	$476.08	First Installment
ROWLAND, SHARON	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$34.20	$34.20	$68.40	07/31/2025
P O BOX 162	0021	12 AC W OF DITCH SE 11-5-119 S12 T11	0	0	Pen. Due	$0.00	$0.00	$0.00	ROWLAND, SHARON
Raymond, IL 62560-	12.0000	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,290	0	Total Due	$272.24	$272.24	$544.48	09/05/2025
			0	0	Paid	$272.24	$272.24	$544.48	ROWLAND, SHARON
				0	Unpaid	$0.00	$0.00	$0.00	
03-12-400-003	12004	28349 E 6TH RD	39,280	0	Tax Due	$1,486.51	$1,486.51	$2,973.02	First Installment
WHALEN, JAMES W TRUSTEE	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$187.80	$187.80	$375.60	07/31/2025
28349 E 6TH RD	0021	W 1/2 SE EX PT LYG S & W OF DITCH	0	0	Pen. Due	$0.00	$0.00	$0.00	WHALEN, JAMES W TRUSTEE
FARMERSVILLE, IL 62533-0000	68.0000	11-5-120 A S12 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,280	0	Total Due	$1,674.31	$1,674.31	$3,348.62	07/31/2025
			0	0	Paid	$1,674.31	$1,674.31	$3,348.62	WHALEN, JAMES W TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-12-400-004	12004	28349 E 6TH RD	41,080	0	Tax Due	$4,284.68	$4,284.68	**$8,569.36**	**First Installment**
WHALEN, JAMES W TRUSTEE	7.56877	FARMERSVILLE, IL 62533-0000	6,080	6,000	Drainage Due	$234.00	$234.00	**$468.00**	07/31/2025
28349 E 6TH RD	0011	E 1/2 SE 11-5-120 S12 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHALEN, JAMES W TRUSTEE
FARMERSVILLE, IL 62533-0000	78.8100		73,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			124,220	0	Total Due	$4,518.68	$4,518.68	**$9,037.36**	
			0	0	Paid	$4,518.68	$4,518.68	**$9,037.36**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHALEN, JAMES W TRUSTEE
03-13-100-001	12004	E 5TH RD	45,220	0	Tax Due	$1,711.30	$1,711.30	**$3,422.60**	**First Installment**
MEEKS, MARY RUTH TRUST	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$137.89	$137.89	**$275.78**	07/11/2025
5356 RICHLAND WOODS DR	0021	W 1/2 NW 11-5-123 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEEKS CHARLES E TRUST
Alton, IL 62002-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,220	0	Total Due	$1,849.19	$1,849.19	**$3,698.38**	
			0	0	Paid	$1,849.19	$1,849.19	**$3,698.38**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEEKS CHARLES E TRUST
03-13-100-002	12004	GRAINLEG AV	46,240	0	Tax Due	$1,749.90	$1,749.90	**$3,499.80**	**First Installment**
BENNETT, MARILYN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$131.48	$131.48	**$262.96**	07/14/2025
145 FRONTENAC FOREST	0021	E 1/2 NW 11-5-122 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,240	0	Total Due	$1,881.38	$1,881.38	**$3,762.76**	
			0	0	Paid	$1,881.38	$1,881.38	**$3,762.76**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENNETT, MARILYN
03-13-200-001	12004	GRAINLEG AV	78,750	0	Tax Due	$2,980.21	$2,980.21	**$5,960.42**	**First Installment**
BENNETT, MARILYN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$481.50	$481.50	**$963.00**	07/14/2025
145 FRONTENAC FOREST	0021	NE 11-5-121 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	156.8100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,750	0	Total Due	$3,461.71	$3,461.71	**$6,923.42**	
			0	0	Paid	$3,461.71	$3,461.71	**$6,923.42**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENNETT, MARILYN
03-13-300-001	12004	GRAINLEG AV	20,790	0	Tax Due	$786.78	$786.78	**$1,573.56**	**First Installment**
SORRELLS, KENT S & SANDRA L	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$115.42	$115.42	**$230.84**	07/07/2025
209 E JAEGER ST	0021	NW SW 11-5-127 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELLS, KENT
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,790	0	Total Due	$902.20	$902.20	**$1,804.40**	
			0	0	Paid	$902.20	$902.20	**$1,804.40**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SORRELLS, KENT
03-13-300-002	12004	E 5TH RD	11,220	0	Tax Due	$424.61	$424.61	**$849.22**	**First Installment**
SORRELLS, KENT S & SANDRA L	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$33.64	$33.64	**$67.28**	07/07/2025
209 E JAEGER ST	0021	N 1/2 SW SW 11-5-128 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELLS, KENT
Raymond, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,220	0	Total Due	$458.25	$458.25	**$916.50**	
			0	0	Paid	$458.25	$458.25	**$916.50**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SORRELLS, KENT

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-13-300-003	12004	E 5TH RD	10,630	0	Tax Due	$402.28	$402.28	**$804.56**	**First Installment**
SORRELLS, KENT S & SANDRA L	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$33.00	$33.00	**$66.00**	07/07/2025
209 E JAEGER ST	0021	S 1/2 SW SW 11-5-126 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELLS, KENT
Raymond, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,630	0	Total Due	$435.28	$435.28	**$870.56**	09/04/2025
			0	0	Paid	$435.28	$435.28	**$870.56**	SORRELLS, KENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-13-300-004	12004	E 5TH RD	23,820	0	Tax Due	$901.44	$901.44	**$1,802.88**	**First Installment**
BROWN, DAVID E TRUST	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
567 E 600 N RD	0021	W 1/2 E 1/2 SW 11-5-124 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, DAVID E TRUST
MORRISONVILLE, IL 62546-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,820	0	Total Due	$901.44	$901.44	**$1,802.88**	06/02/2025
			0	0	Paid	$901.44	$901.44	**$1,802.88**	BROWN, DAVID E TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-13-300-005	12004	GRAINLEG AV	23,590	0	Tax Due	$892.74	$892.74	**$1,785.48**	**First Installment**
BARTLETTI, JANELLE	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$36.00	$36.00	**$72.00**	07/08/2025
1703 PLOVER RD	0021	E 1/2 E 1/2 SW 11-5-125 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTLETTI, JANELLE
Springfield, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,590	0	Total Due	$928.74	$928.74	**$1,857.48**	07/08/2025
			0	0	Paid	$928.74	$928.74	**$1,857.48**	BARTLETTI, JANELLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-13-400-001	12004	GRAINLEG AV	23,060	0	Tax Due	$872.68	$872.68	**$1,745.36**	**First Installment**
HELD, DENNIS L	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$90.00	$90.00	**$180.00**	07/31/2025
P.O. BOX 92	0021	NW SE 11-5-129 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS L
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,060	0	Total Due	$962.68	$962.68	**$1,925.36**	09/05/2025
			0	0	Paid	$962.68	$962.68	**$1,925.36**	HELD, DENNIS L
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-13-400-003	12004	GRAINLEG AV	23,510	0	Tax Due	$889.71	$889.71	**$1,779.42**	**First Installment**
HELD, DENNIS L	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$24.00	$24.00	**$48.00**	07/31/2025
P.O. BOX 92	0021	SW SE 11-5-130 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS L
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,510	0	Total Due	$913.71	$913.71	**$1,827.42**	09/05/2025
			0	0	Paid	$913.71	$913.71	**$1,827.42**	HELD, DENNIS L
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-13-400-004	12004	E 6TH RD	21,620	0	Tax Due	$818.19	$818.19	**$1,636.38**	**First Installment**
BARTLETTI, JANELLE	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$71.25	$71.25	**$142.50**	07/08/2025
1703 PLOVER RD	0021	SE SE EX RD 11-5-132 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTLETTI, JANELLE
Springfield, IL 62711-	39.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,620	0	Total Due	$889.44	$889.44	**$1,778.88**	07/08/2025
			0	0	Paid	$889.44	$889.44	**$1,778.88**	BARTLETTI, JANELLE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-13-400-005	12004	5336 GRAINLEG AV	270	0	Tax Due	$2,371.68	$2,371.68	**$4,743.36**	**First Installment**
JOHNSON, RODNEY M & LUANN	7.56877	FARMERSVILLE, IL 62533-0000	1,800	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5336 GRAINLEG AV	0011	PT NE SE BEG NW COR, E 485', S 340', W 475.60', N 340.04' TO POB 11-5-131-1 S13 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, RODNEY M & LUANN
Farmersville, IL 62533-	3.7500		67,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,670	0	Total Due	$2,371.68	$2,371.68	**$4,743.36**	
			0	0	Paid	$2,371.68	$2,371.68	**$4,743.36**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, RODNEY M & LUANN
03-13-400-006	12004	5336 GRAINLEG AV	19,240	0	Tax Due	$739.47	$739.47	**$1,478.94**	**First Installment**
BARTLETTI, JANELLE	7.56877	FARMERSVILLE, IL 62533-0000	300	0	Drainage Due	$52.50	$52.50	**$105.00**	07/08/2025
1703 PLOVER RD	0011	NE SE EX BEG NW COR, E 485', S 340', W 475.6', N 340.04' TO POB 11-5-131 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTLETTI, JANELLE
Springfield, IL 62711-	35.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,540	0	Total Due	$791.97	$791.97	**$1,583.94**	
			0	0	Paid	$791.97	$791.97	**$1,583.94**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARTLETTI, JANELLE
03-13-400-506	12004	GRAINLEG AV	0	0	Tax Due	$56.77	$56.77	**$113.54**	**First Installment**
WEITEKAMP, LYNN & DONNA	7.56877	FARMERSVIILE, IL 62533	1,500	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5308 MORRISONVILLE	0011	NE SE GRAIN BINS ON LEASED LAND LOCATED ON 03-13-400-006 S13 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, LYNN & DONNA
Farmersville, IL 62533-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	Total Due	$56.77	$56.77	**$113.54**	
			0	0	Paid	$56.77	$56.77	**$113.54**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP, LYNN & DONNA
03-14-100-003	12004	GRAINLEG AV	60,350	0	Tax Due	$2,283.88	$2,283.88	**$4,567.76**	**First Installment**
JFH TRUST C/O DAVE & BEA LEONARD	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$182.63	$182.63	**$365.26**	06/05/2025
28243 BLACK DIAMOND TRAIL	0021	NW EX E 50 AC S 1/2 & EX E 425' N 285' S 850' W 30 AC 11-5-135 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JFH TRUST C/O DAVE & BEA LEONAR
Harvel, IL 62538-	107.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,350	0	Total Due	$2,466.51	$2,466.51	**$4,933.02**	
			0	0	Paid	$2,466.51	$2,466.51	**$4,933.02**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JFH TRUST C/O DAVE & BEA LEONAR
03-14-100-004	12004	4081 GRAINLEG AV	390	0	Tax Due	$90.64	$90.64	**$181.28**	**First Installment**
HUNTMAN REVOCABLE TRUST C/O WORRELL LAND SERVICES	7.56877	FARMERSVILLE, IL 62533-0000	2,005	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
2240 WEST MORTON	0011	E 425' N 285' S 850' W 30 AC S 1/2 NW 11-5-135-2 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
JACKSONVILLE, IL 62650-	2.7900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,395	0	Total Due	$90.64	$90.64	**$181.28**	
			0	0	Paid	$90.64	$90.64	**$181.28**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
03-14-100-005	12004	BROWN TR	27,420	0	Tax Due	$1,037.68	$1,037.68	**$2,075.36**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$78.91	$78.91	**$157.82**	07/08/2025
SERVICES	0021	E10 ACS SW NW & SE NE (EX PT SE SW SE NW) S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	47.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			27,420	0	Total Due	$1,116.59	$1,116.59	**$2,233.18**	
			0	0	Paid	$1,116.59	$1,116.59	**$2,233.18**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL

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Township PITMAN

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03-14-100-006	12004	4153 GRAINLEG AV	0	0	Tax Due	$1,868.73	$1,868.73	$3,737.46	First Installment
WELLHAUSEN, TODD E	7.56877	FARMERSVILLE, IL 62533	0	6,000	Drainage Due	$3.35	$3.35	$6.70	07/21/2025
4153 GRAINLEG AV	0040	PT SE SW SE NW	3,950	0	Pen. Due	$0.00	$0.00	$0.00	WELLHAUSEN, TODD E
Farmersville, IL 62533-	1.4600	S14 T11 R5	51,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,380	0	Total Due	$1,872.08	$1,872.08	$3,744.16	
			0	0	Paid	$1,872.08	$1,872.08	$3,744.16	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
03-14-200-002	12004	GRAINLEG AV	23,330	0	Tax Due	$882.90	$882.90	$1,765.80	First Installment
LAZY LONE ELM LLC C/O KAREN MANSON	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$64.14	$64.14	$128.28	06/18/2025
821 GULF PAVILION DR	0021	SW NE 11-5-134 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAN
203	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NAPLES, FL 34108-			23,330	0	Total Due	$947.04	$947.04	$1,894.08	
			0	0	Paid	$947.04	$947.04	$1,894.08	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAN
03-14-200-004	12004	E 5TH RD	22,370	0	Tax Due	$846.57	$846.57	$1,693.14	First Installment
LAZY LONE ELM LLC C/O KAREN MANSON	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$70.54	$70.54	$141.08	06/18/2025
821 GULF PAVILION DR	0021	SE NE 11-5-133 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAN
203	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NAPLES, FL 34108-			22,370	0	Total Due	$917.11	$917.11	$1,834.22	
			0	0	Paid	$917.11	$917.11	$1,834.22	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAZY LONE ELM LLC C/O KAREN MAN
03-14-200-005	12004	27407 E 5TH RD	0	0	Tax Due	$744.77	$744.77	$1,489.54	First Installment
STEELE, TODD ALAN & AUDRA KAY MAISI	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
27407 E 5TH RD	0040	PT NE NE 11-5-133-5 S14 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	$0.00	STEELE, TODD ALAN & AUDRA KAY M
FARMERSVILLE, IL 62533-	1.8200		21,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,680	0	Total Due	$744.77	$744.77	$1,489.54	
			0	0	Paid	$744.77	$744.77	$1,489.54	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
03-14-200-006	12004	GRAINLEG AV	45,100	0	Tax Due	$1,706.76	$1,706.76	$3,413.52	First Installment
MURPHY, DONALD J	7.56877	Farmersville, IL 62533	0	0	Drainage Due	$135.98	$135.98	$271.96	07/14/2025
7051 MORRISONVILLE AVE	0021	N 1/2 NE EX PT NE NE 11-5-133-1 S14 T11	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-4041	78.1800	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,100	0	Total Due	$1,842.74	$1,842.74	$3,685.48	
			0	0	Paid	$1,842.74	$1,842.74	$3,685.48	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURPHY, DONALD J & DIANE M TRUS
03-14-300-001	12004	4102 GRAINLEG AV	100	0	Tax Due	$1,522.46	$1,522.46	$3,044.92	First Installment
COCHRANE, JOHN & KIM	7.56877	FARMERSVILLE, IL 62533-0000	70	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
4102 GRAINLEG AV	0011	PT SW 11-5-136A S14 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	$0.00	COCHRANE, JOHN & KIM
Farmersville, IL 62533-	0.7800		47,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,230	0	Total Due	$1,522.46	$1,522.46	$3,044.92	
			0	0	Paid	$1,522.46	$1,522.46	$3,044.92	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	COCHRANE, JOHN & KIM

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Township PITMAN

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03-14-300-005	12004	GRAINLEG AV	37,390	0	Tax Due	$1,414.98	$1,414.98	$2,829.96	First Installment
WALDECK, MARVIN H & LINDA L TRUSTE	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$104.77	$104.77	$209.54	07/31/2025
4041 MORRISONVILLE AV	0021	SW SW & S 1/2 SE SW 11-5-136C S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, MARVIN H & LINDA L
FARMERSVILLE, IL 62533-0000	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,390	0	Total Due	$1,519.75	$1,519.75	$3,039.50	07/31/2025
			0	0	Paid	$1,519.75	$1,519.75	$3,039.50	WALDECK, MARVIN H & LINDA L
				0	Unpaid	$0.00	$0.00	$0.00	
03-14-300-006	12004	GRAINLEG AV	8,530	0	Tax Due	$322.81	$322.81	$645.62	First Installment
WALDECK, LYNN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$44.08	$44.08	$88.16	07/31/2025
4214 GRAINLEG AV	0021	W 330' NE SW & W 330' N 1/2 SE SW 11-5-136-1 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, LYNN
Farmersville, IL 62533-	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,530	0	Total Due	$366.89	$366.89	$733.78	09/05/2025
			0	0	Paid	$366.89	$366.89	$733.78	WALDECK, LYNN
				0	Unpaid	$0.00	$0.00	$0.00	
03-14-300-007	12004	GRAINLEG AV	8,530	0	Tax Due	$322.81	$322.81	$645.62	First Installment
WALDECK, LYNN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$44.08	$44.08	$88.16	07/31/2025
4214 GRAINLEG AV	0021	W 330' E 990' NE SW & W 330' E 990' N 1/2 SE SW 11-5-136-2 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, LYNN
Farmersville, IL 62533-	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,530	0	Total Due	$366.89	$366.89	$733.78	09/05/2025
			0	0	Paid	$366.89	$366.89	$733.78	WALDECK, LYNN
				0	Unpaid	$0.00	$0.00	$0.00	
03-14-300-008	12004	GRAINLEG AV	8,530	0	Tax Due	$322.81	$322.81	$645.62	First Installment
WALDECK, LYNN & LISA E	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$44.08	$44.08	$88.16	07/31/2025
4214 GRAINLEG AV	0021	W 330' E 660' NE SW & W 330' E 660' N 1/2 SE SW 11-5-136-3 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, LYNN & LISA E
Farmersville, IL 62533-	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,530	0	Total Due	$366.89	$366.89	$733.78	09/05/2025
			0	0	Paid	$366.89	$366.89	$733.78	WALDECK, LYNN & LISA E
				0	Unpaid	$0.00	$0.00	$0.00	
03-14-300-009	12004	GRAINLEG AV	8,530	0	Tax Due	$322.81	$322.81	$645.62	First Installment
WALDECK, LYNN & LISA E	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$44.72	$44.72	$89.44	07/31/2025
4214 GRAINLEG AV	0021	E 330' NE SW & E 330' N 1/2 SE SW 11-5-136 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, LYNN & LISA E
Farmersville, IL 62533-	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,530	0	Total Due	$367.53	$367.53	$735.06	09/05/2025
			0	0	Paid	$367.53	$367.53	$735.06	WALDECK, LYNN & LISA E
				0	Unpaid	$0.00	$0.00	$0.00	
03-14-300-010	12004	GRAINLEG AV	21,840	0	Tax Due	$835.90	$835.90	$1,671.80	First Installment
WALDECK, MARVIN H & LINDA L TRUSTE	7.56877	FARMERSVILLE, IL 62533	248	0	Drainage Due	$62.30	$62.30	$124.60	07/31/2025
4041 MORRISONVILLE AV	0011	NW1/4 SW1/4 (EX N 155' E 207' EX COM NW COR SW1/4 E 1019.81' SE 216.22' TO POB NE 55.46' SE 120' NW 138' NW 105' NE 82.54' TO POB) 11-5-136A-5 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, MARVIN H & LINDA L
FARMERSVILLE, IL 62533-0000	38.8600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,088	0	Total Due	$898.20	$898.20	$1,796.40	07/31/2025
			0	0	Paid	$898.20	$898.20	$1,796.40	WALDECK, MARVIN H & LINDA L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-14-300-011	12004	GRAINLEG AV	70	0	Tax Due	$2,081.98	$2,081.98	**$4,163.96**	**First Installment**
WALDECK, LYNN	7.56877	FARMERSVILLE, IL 62533	54,945	0	Drainage Due	$1.01	$1.01	**$2.02**	07/31/2025
4214 GRAINLEG AVE	0011	COM NW COR SW1/4 E 1019.81' SE 216.22' TO POB NE 55.46' SE 120' NW 138' NW 105' NE 82.54' TO POB PT NW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, LYNN
Farmersville, IL 62533-	0.3600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,015	0	Total Due	$2,082.99	$2,082.99	**$4,165.98**	
			0	0	Paid	$2,082.99	$2,082.99	**$4,165.98**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALDECK, LYNN
		11-5-136A S14 T11 R5							
03-14-400-002	12004	E 5TH RD	11,270	0	Tax Due	$426.50	$426.50	**$853.00**	**First Installment**
WEITEKAMP, LANDON & COURTNEY	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$58.99	$58.99	**$117.98**	07/14/2025
27135 E 5TH RD	0021	W 1/2 NE SE 11-5-138 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, LANDON & COURTNEY
FARMERSVILLE, IL 62533-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,270	0	Total Due	$485.49	$485.49	**$970.98**	
			0	0	Paid	$485.49	$485.49	**$970.98**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP, LANDON & COURTNEY
03-14-400-004	12004	SOUTH OF GRAINLEG AV	12,220	0	Tax Due	$462.45	$462.45	**$924.90**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$34.92	$34.92	**$69.84**	07/08/2025
SERVICES	0021	W 1/2 SW SE 11-5-141 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			12,220	0	Total Due	$497.37	$497.37	**$994.74**	
			0	0	Paid	$497.37	$497.37	**$994.74**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
03-14-400-005	12004	SOUTH OF GRAINLEG AV	5,860	0	Tax Due	$221.77	$221.77	**$443.54**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$21.94	$21.94	**$43.88**	07/08/2025
SERVICES	0021	W 1/2 E 1/2 SW SE 11-5-142 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			5,860	0	Total Due	$243.71	$243.71	**$487.42**	
			0	0	Paid	$243.71	$243.71	**$487.42**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
03-14-400-006	12004	SOUTH OF GRAINLEG AV	5,860	0	Tax Due	$221.77	$221.77	**$443.54**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$14.26	$14.26	**$28.52**	07/08/2025
SERVICES	0021	E 1/2 E 1/2 SW SE 11-5-143 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			5,860	0	Total Due	$236.03	$236.03	**$472.06**	
			0	0	Paid	$236.03	$236.03	**$472.06**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
03-14-400-007	12004	E 5TH RD	22,890	0	Tax Due	$866.25	$866.25	**$1,732.50**	**First Installment**
SORRELLS, KENT S & SANDRA L	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$71.76	$71.76	**$143.52**	07/07/2025
209 E JAEGER ST	0021	SE SE 11-5-139 S14 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELLS, KENT
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,890	0	Total Due	$938.01	$938.01	**$1,876.02**	
			0	0	Paid	$938.01	$938.01	**$1,876.02**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SORRELLS, KENT

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Township PITMAN

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03-14-400-008	12004	4214 GRAINLEG AV	0	0	Tax Due	$2,490.51	$2,490.51	**$4,981.02**	**First Installment**
WALDECK, LYNN & LISA	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$1.68	$1.68	**$3.36**	07/31/2025
4214 GRAINLEG AVE	0040	1 AC TRACT LYG NW COR NW SE	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, LYNN & LISA
FARMERSVILLE, IL 62533-0000	1.0000	11-5-140-1 S14 T11 R5	61,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,810	0	Total Due	$2,492.19	$2,492.19	**$4,984.38**	
			0	0	Paid	$2,492.19	$2,492.19	**$4,984.38**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALDECK, LYNN & LISA
03-14-400-009	12004	E 5TH RD	22,710	0	Tax Due	$859.44	$859.44	**$1,718.88**	**First Installment**
WALDECK, MARVIN H & LINDA L TRUSTE	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$65.66	$65.66	**$131.32**	07/31/2025
4041 MORRISONVILLE AVE	0021	NW SE EX 1 AC TRACT IN NW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, MARVIN & LINDA
FARMERSVILLE, IL 62533-0000	39.0000	11-5-140 S14 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,710	0	Total Due	$925.10	$925.10	**$1,850.20**	
			0	0	Paid	$925.10	$925.10	**$1,850.20**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALDECK, MARVIN & LINDA
03-14-400-011	12004	27135 E 5TH RD	0	0	Tax Due	$1,254.90	$1,254.90	**$2,509.80**	**First Installment**
WEITEKAMP, LANDON J C/O BANK & TRU	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$2.70	$2.70	**$5.40**	07/16/2025
COMPANY	0040	PT E 1/2 NE SE-BEG 670.08' S NE COR S	4,990	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	1.4600	285' W 240', N 207.5', NE 44.11', NE 39.97',	34,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		NE 44.51', E 143.5' TO POB 11-5-137-1 S14	39,160	0	Total Due	$1,257.60	$1,257.60	**$2,515.20**	
		T11 R5	0	0	Paid	$1,257.60	$1,257.60	**$2,515.20**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
03-14-400-012	12004	27135 E 5TH RD	1,370	0	Tax Due	$338.33	$338.33	**$676.66**	**First Installment**
WEITEKAMP, LYNN & DONNA	7.56877	FARMERSVILLE, IL 62533-0000	7,570	0	Drainage Due	$10.03	$10.03	**$20.06**	07/14/2025
5308 MORRISONVILLE	0011	PT OF NE SE LYG W OF E 5TH C/L	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, LYNN & DONNA
Farmersville, IL 62533-	3.6200	S14 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,940	0	Total Due	$348.36	$348.36	**$696.72**	
			0	0	Paid	$348.36	$348.36	**$696.72**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP, LYNN & DONNA
03-14-400-013	12004	E 5TH RD	8,010	0	Tax Due	$303.13	$303.13	**$606.26**	**First Installment**
WEITEKAMP, LANDON & COURTNEY	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$41.51	$41.51	**$83.02**	07/14/2025
27135 E 5TH RD	0021	E1/2 OF NE1/4 OF SE1/4 (EX 5 AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, LANDON & COURTNEY
FARMERSVILLE, IL 62533-	14.9200	S14 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,010	0	Total Due	$344.64	$344.64	**$689.28**	
			0	0	Paid	$344.64	$344.64	**$689.28**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP, LANDON & COURTNEY
03-15-100-001	12004	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT W 1/2 NW 11-5-147A S15 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	14.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-15-100-002	12004	E FRONTAGE RD & GRAINLEG AV	36,760	0	Tax Due	$1,391.14	$1,391.14	**$2,782.28**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$96.08	$96.08	**$192.16**	07/08/2025
SERVICES	0021	PT W 1/2 NW 11-5-147 S15 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	65.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			36,760	0	Total Due	$1,487.22	$1,487.22	**$2,974.44**	07/08/2025
			0	0	Paid	$1,487.22	$1,487.22	**$2,974.44**	HUNTMAN FARMS INC C/O WORRELL
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-15-100-003	12004	GRAINLEG AV	46,190	0	Tax Due	$1,748.01	$1,748.01	**$3,496.02**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$116.76	$116.76	**$233.52**	07/08/2025
SERVICES	0021	E 1/2 NW 11-5-146 S15 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	79.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			46,190	0	Total Due	$1,864.77	$1,864.77	**$3,729.54**	07/08/2025
			0	0	Paid	$1,864.77	$1,864.77	**$3,729.54**	HUNTMAN FARMS INC C/O WORRELL
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-15-200-003	12004	28002 E FRONTAGE RD	22,780	0	Tax Due	$862.09	$862.09	**$1,724.18**	**First Installment**
BROCKMEYER, MILDRED	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$64.14	$64.14	**$128.28**	07/31/2025
309 LEONARD ST	0021	N 1/2 W 1/2 NE 11-5-145 S15 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKMEYER, MILDRED
PO BOX 144	38.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Farmersville, IL 62533-			22,780	0	Total Due	$926.23	$926.23	**$1,852.46**	09/04/2025
			0	0	Paid	$926.23	$926.23	**$1,852.46**	BROCKMEYER, MILDRED
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-15-200-005	12004	3205 GRAINLEG AV	10,570	0	Tax Due	$3,385.13	$3,385.13	**$6,770.26**	**First Installment**
WALDECK JACKIE L LIVING TRUST	7.56877	FARMERSVILLE, IL 62533-0000	23,190	0	Drainage Due	$31.75	$31.75	**$63.50**	05/27/2025
AGREEMENT C/O HOLLY N SCHNEIDER	0011	W 1/2 SW NE 11-5-145A S15 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, JACKIE LEON
5112 TIVOLI RUN	20.0000		51,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LAKEWOOD RANCH, FL 34211-			89,450	0	Total Due	$3,416.88	$3,416.88	**$6,833.76**	05/27/2025
			0	0	Paid	$3,416.88	$3,416.88	**$6,833.76**	WALDECK, JACKIE LEON
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-15-200-006	12004	GRAINLEG AV	11,510	0	Tax Due	$435.59	$435.59	**$871.18**	**First Installment**
WALDECK, JASON & PAM	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$32.39	$32.39	**$64.78**	10/10/2025
3205 GRAINLEG AV	0021	E 1/2 SW NE 11-5-145A-1 S15 T11 R5	0	0	Pen. Due	$14.04	$7.02	**$21.06**	WALDECK, JASON & PAM
FARMERSVILLE, IL 62533-	20.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			11,510	0	Total Due	$482.02	$485.00	**$967.02**	10/10/2025
			0	0	Paid	$482.02	$485.00	**$967.02**	WALDECK, JASON & PAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-15-200-009	12004	E 4TH RD	9,560	0	Tax Due	$361.79	$361.79	**$723.58**	**First Installment**
LAZY LONE ELM LLC C/O KAREN MANSON	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$31.75	$31.75	**$63.50**	06/18/2025
821 GULF PAVILION DR #203	0021	N1/5TH OF E1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAZY LONE ELM LLC C/O KAREN MAN
Naples, FL 34108-	16.0000	S15 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,560	0	Total Due	$393.54	$393.54	**$787.08**	06/18/2025
			0	0	Paid	$393.54	$393.54	**$787.08**	LAZY LONE ELM LLC C/O KAREN MAN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-15-200-010	12004	E 4TH RD	9,240	0	Tax Due	$349.68	$349.68	**$699.36**	**First Installment**
WDMJM LLC ATTN WILLIAM DEAN MURPI	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$31.75	$31.75	**$63.50**	06/30/2025
29111 BLACK DIAMOND TRL	0021	N1/5 S4/5 E1/3 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	16.0000	S15 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,240	0	Total Due	$381.43	$381.43	**$762.86**	
			0	0	Paid	$381.43	$381.43	**$762.86**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WDMJM LLC ATTN WILLIAM DEAN MI
03-15-200-011	12004	E 4TH RD	26,980	0	Tax Due	$1,021.03	$1,021.03	**$2,042.06**	**First Installment**
MURPHY, WILLIAM & MARILYN TRUSTEE	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$74.38	$74.38	**$148.76**	06/30/2025
29111 BLACK DIAMOND TRAIL	0021	S3/5THS E1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, WILLIAM & MARILYN TRUS
HARVEL, IL 62538-	48.0000	S15 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,980	0	Total Due	$1,095.41	$1,095.41	**$2,190.82**	
			0	0	Paid	$1,095.41	$1,095.41	**$2,190.82**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MURPHY, WILLIAM & MARILYN TRUS
03-15-300-001	12004	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT N 1/2 NW SW 11-5-148A S15 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-15-300-002	12004	E FRONTAGE RD	8,590	0	Tax Due	$325.08	$325.08	**$650.16**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$26.93	$26.93	**$53.86**	07/08/2025
SERVICES	0021	PT N 1/2 NW SW 11-5-148 S15 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	16.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			8,590	0	Total Due	$352.01	$352.01	**$704.02**	
			0	0	Paid	$352.01	$352.01	**$704.02**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
03-15-300-003	12004	E FRONTAGE RD	8,740	0	Tax Due	$330.76	$330.76	**$661.52**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$26.93	$26.93	**$53.86**	07/08/2025
SERVICES	0021	S 1/2 NW SW EX HWY 11-5-149 INC 150	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	16.0000	S15 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			8,740	0	Total Due	$357.69	$357.69	**$715.38**	
			0	0	Paid	$357.69	$357.69	**$715.38**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
03-15-300-004	12004	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT SW SW 11-5-152A S15 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	6.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-15-300-005	12004	E FRONTAGE RD	16,890	0	Tax Due	$639.19	$639.19	$1,278.38	First Installment
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$65.93	$65.93	$131.86	07/08/2025
SERVICES	0021	PT SW SW 11-5-152 S15 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	33.6200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JACKSONVILLE, IL 62650-			16,890	0	Total Due	$705.12	$705.12	$1,410.24	
			0	0	Paid	$705.12	$705.12	$1,410.24	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUNTMAN FARMS INC C/O WORRELL
03-15-300-006	12004	E FRONTAGE RD	45,640	0	Tax Due	$1,727.20	$1,727.20	$3,454.40	First Installment
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$141.09	$141.09	$282.18	07/08/2025
SERVICES	0021	E 1/2 SW 11-5-151 S15 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JACKSONVILLE, IL 62650-			45,640	0	Total Due	$1,868.29	$1,868.29	$3,736.58	
			0	0	Paid	$1,868.29	$1,868.29	$3,736.58	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUNTMAN FARMS INC C/O WORRELL
03-15-400-002	12004	3388 GRAINLEG AV	89,780	0	Tax Due	$5,476.20	$5,476.20	$10,952.40	First Installment
HUNTMAN FARMS INC C/O WORRELL LAI	7.56877	FARMERSVILLE, IL 62533-0000	54,925	0	Drainage Due	$268.11	$268.11	$536.22	07/08/2025
SERVICES	0011	SE EX E 210' S 250' N 760' 11-5-153 S15	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNTMAN FARMS INC C/O WORRELI
2240 WEST MORTON	158.7900	T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JACKSONVILLE, IL 62650-			144,705	0	Total Due	$5,744.31	$5,744.31	$11,488.62	
			0	0	Paid	$5,744.31	$5,744.31	$11,488.62	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUNTMAN FARMS INC C/O WORRELI
03-15-400-003	12004	3388 GRAINLEG AV	0	0	Tax Due	$2,020.49	$2,020.49	$4,040.98	First Installment
STEFFEN, TODD & BETH	7.56877	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
3388 GRAINLEG AV	0040	E 210' S 250' N 760' SE 11-5-153-1 S15 T11	3,950	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF SPRINGFIELD
Farmersville, IL 62533-	1.2100	R5	60,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,390	0	Total Due	$2,020.49	$2,020.49	$4,040.98	
			0	0	Paid	$2,020.49	$2,020.49	$4,040.98	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEELE, FRANK J & BETH
03-16-100-008	12004	E 2ND RD	1,750	0	Tax Due	$66.23	$66.23	$132.46	First Installment
SCHNELLE, TONYA M TRUSTEE	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
605 PATRICIA ST	0021	N1/2 N1/2 NW1/4 (EX N 36.99 AC)	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNELLE, TONYA M TRUSTEE
Washington, IL 61571-	3.0100	S16 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,750	0	Total Due	$66.23	$66.23	$132.46	
			0	0	Paid	$66.23	$66.23	$132.46	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHNELLE, TONYA M TRUSTEE
03-16-100-009	12004	27390 E 2ND RD	0	0	Tax Due	$501.06	$501.06	$1,002.12	First Installment
BURGENER ALFREIDA W TRUST	7.56877	Waggoner, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
27390 E 2ND RD	0040	PTNW1/4 NW1/4 BEG NW COR	4,590	5,000	Pen. Due	$0.00	$0.00	$0.00	BURGENER, ERIC TRUSTEE
FARMERSVILLE, IL 62533-0000	1.0000	NW1/4 NW1/4 E180' S180' W180' N180' TO POB	29,890	10,240	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S16 T11 R5	34,480	0	Total Due	$501.06	$501.06	$1,002.12	
			0	0	Paid	$501.06	$501.06	$1,002.12	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	BURGENER, ERIC TRUSTEE

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Township PITMAN

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03-16-100-011	12004	27390 E 2ND RD	20,550	0	**Tax Due**	$1,288.89	$1,288.89	**$2,577.78**	**First Installment**
WALDECK, GREGORY L & LAURIE A	7.56877	Waggoner, IL 62572	13,508	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1271 N 25TH AV	0011	N 36.25 AC N1/2 NE1/4 (EX S 3.01 AC & EX NE 180' X 240')	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALDECK, GREGORY L & LAURIE A
Waggoner, IL 62572-9068	35.9900	S16 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,058	0	**Total Due**	$1,288.89	$1,288.89	**$2,577.78**	09/05/2025
			0	0	**Paid**	$1,288.89	$1,288.89	**$2,577.78**	WALDECK, GREGORY L & LAURIE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-16-100-012	12004	E 2ND RD	20,570	0	**Tax Due**	$778.45	$778.45	**$1,556.90**	**First Installment**
SCHNELLE, TONYA M TRUSTEE	7.56877	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
605 PATRICIA ST	0021	S1/2 N1/2 NW1/4 (EX BEG NW1/4 NE300' SE726.01' SW300' NW726.01' TO POB)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHNELLE, TONYA M TRUSTEE
Washington, IL 61571-	35.0000	S16 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,570	0	**Total Due**	$778.45	$778.45	**$1,556.90**	05/23/2025
			0	0	**Paid**	$778.45	$778.45	**$1,556.90**	SCHNELLE, TONYA M TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-16-100-013	12004	27316 E 2ND RD	2,410	0	**Tax Due**	$2,197.33	$2,197.33	**$4,394.66**	**First Installment**
BURGENER, ERIC D & SANDRA	7.56877	Waggoner, IL 62572	11,063	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
27316 E 2ND RD	0011	PTS1/2 N1/2 NW1/4 BEG NW1/4 NE300' SE726.01' SW300' NW726.01' TO POB	3,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BURGENER, ERIC D & SANDRA
Farmersville, IL 62533-	5.0000	S16 T11 R5	51,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,063	0	**Total Due**	$2,197.33	$2,197.33	**$4,394.66**	05/21/2025
			0	0	**Paid**	$2,197.33	$2,197.33	**$4,394.66**	BURGENER, ERIC D & SANDRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-16-100-014	12004	GRAIN LEG AV	36,270	0	**Tax Due**	$1,372.60	$1,372.60	**$2,745.20**	**First Installment**
ROLLING B PRESERVATION TRUST	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
689 FOX HUNT TRAIL	0021	S1/2 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROLLING B PRESERVATION TRUST
HILLSBORO, IL 62049-0000	62.1000	S16 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,270	0	**Total Due**	$1,372.60	$1,372.60	**$2,745.20**	07/17/2025
			0	0	**Paid**	$1,372.60	$1,372.60	**$2,745.20**	ROLLING B PRESERVATION TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-16-100-016	12004	E 2ND RD	5,080	0	**Tax Due**	$192.25	$192.25	**$384.50**	**First Installment**
BROCKMEYER, VIRGINIA	7.56877	Waggoner, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
6220 SADDLE CLUB AV	0021	COM NW COR SW NW S293.31' TO POB E1319.92'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKMEYER, VIRGINIA
Raymond, IL 62560-	8.8600	S292.42' W1319.73' N292.42' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S16 T11 R5	5,080	0	**Total Due**	$192.25	$192.25	**$384.50**	06/25/2025
			0	0	**Paid**	$192.25	$192.25	**$384.50**	BROCKMEYER, VIRGINIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-16-100-017	12004	E 2ND RD	5,030	0	**Tax Due**	$190.36	$190.36	**$380.72**	**First Installment**
MC KINNEY, BARBARA	7.56877	Waggoner, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
804 E ESTHER ST	0021	BEG NW COR SW NW S293.31' E1319.92' N290.70' W1320.11' TO POB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC KINNEY, BARBARA
Taylorville, IL 62568-	8.8400	S16 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,030	0	**Total Due**	$190.36	$190.36	**$380.72**	07/10/2025
			0	0	**Paid**	$190.36	$190.36	**$380.72**	MC KINNEY, BARBARA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-16-200-002	12004	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
W FRONTAGE RD	0090	PT NE 11-5-155 S16 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	6.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-16-200-004	12004	27299 W FRONTAGE RD	0	0	Tax Due	$1,371.09	$1,371.09	**$2,742.18**	**First Installment**
SMITH, MICHAEL R	7.56877	Waggoner, IL 62572-0000	0	6,000	Drainage Due	$3.37	$3.37	**$6.74**	07/21/2025
27299 W FRONTAGE RD	0040	PT E 1/2 NE 11-5-154A S16 T11 R5	3,770	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, MICHAEL R
FARMERSVILLE, IL 62533-	2.0000		38,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,230	0	Total Due	$1,374.46	$1,374.46	**$2,748.92**	
			0	0	Paid	$1,374.46	$1,374.46	**$2,748.92**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
03-16-200-005	12004	GRAINLEG AV	11,740	0	Tax Due	$444.29	$444.29	**$888.58**	**First Installment**
CARY & HART & BRICKEY C/O CHRISTINE CARY	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$95.86	$95.86	**$191.72**	06/11/2025
P O BOX 982	0021	PT NE1/4 COM NW COR NE1/4 N33' TO BEG E692.46' S1330.57' W691.73' N1331.9' TO POB 11-5-154 S16 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARY & HART & BRICKEY C/O CHRIS
Pawnee, IL 62558-	21.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,740	0	Total Due	$540.15	$540.15	**$1,080.30**	
			0	0	Paid	$540.15	$540.15	**$1,080.30**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARY & HART & BRICKEY C/O CHRIS
03-16-200-006	12004	WEST OF W FRONTAGE RD	12,530	0	Tax Due	$474.19	$474.19	**$948.38**	**First Installment**
BOURLAND FAMILY REVOCABLE TRUST	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
7288 EAST OAKRIDGE CIRCLE	0021	PT NE1/4 COM NW COR NE1/4 E725.46' TO BEG E693.14' S1329.23' W692.41' N1330.57' TO POB 11-5-154-2 S16 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIANE ROBINSON
LANTANA, FL 33462-	21.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,530	0	Total Due	$474.19	$474.19	**$948.38**	
			0	0	Paid	$474.19	$474.19	**$948.38**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DIANE ROBINSON
03-16-200-007	12004	WEST OF W FRONTAGE RD	12,310	0	Tax Due	$465.86	$465.86	**$931.72**	**First Installment**
BOEHLER, MICHELLE	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
2725 KINGSBURY AVE	0021	PT NE1/4 COM NE COR NE1/4 S149.04' TO BEG S857.77' W1074.1' N857.77' E1074.1' TO POB 11-5-154-3 S16 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOEHLER, MICHELLE
Fort Worth, TX 76118-	21.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,310	0	Total Due	$465.86	$465.86	**$931.72**	
			0	0	Paid	$465.86	$465.86	**$931.72**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOEHLER, MICHELLE
03-16-200-008	12004	WEST OF W FRONTAGE RD	12,230	0	Tax Due	$462.83	$462.83	**$925.66**	**First Installment**
BOEHLER, PHILLIP	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0021	PT NE1/4 COM SW COR NE1/4 E33' TO BEG N1333.29' E691.73' S1331.98' W691.01' TO POB 11-5-154-4 S16 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
WAGGONER, IL 62572-	21.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,230	0	Total Due	$462.83	$462.83	**$925.66**	
			0	0	Paid	$462.83	$462.83	**$925.66**	06/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MUELLER, MARSHA

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-16-200-009	12004	WEST OF W FRONTAGE RD	11,770	0	Tax Due	$445.42	$445.42	$890.84	First Installment
BOEHLER, PHIL	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
27039 E 2ND RD	0021	PT NE1/4 COM SE COR NE1/4 W1223.12'	0	0	Pen. Due	$0.00	$0.00	$0.00	MUELLER, MARSHA
Waggoner, IL 62572-	21.1500	TO BEG W691.69' N1331.98' E692.41'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1330.66' TO POB 11-5-154-5 S16 T11 R5	11,770	0	Total Due	$445.42	$445.42	$890.84	
			0	0	Paid	$445.42	$445.42	$890.84	06/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	MUELLER, MARSHA
03-16-200-010	12004	W FRONTAGE RD	12,580	0	Tax Due	$476.08	$476.08	$952.16	First Installment
BROWN, JARED P & JANELLE HIESER	7.56877	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
5 QUEENSWAY DR	0021	PT NE1/4 COM NE COR NE1/4 W149.04'	0	0	Pen. Due	$14.28	$7.14	$21.42	BROWN, JARED P & JANELLE HIESEF
FARMERSVILLE, IL 62533-	21.1500	S857.77' TO BEG S573.87' W189.61'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S349.14' W884.23' N919.12' E1074.1' TO	12,580	0	Total Due	$490.36	$483.22	$973.58	
		POB 11-5-154-6 S16 T11 R5	0	0	Paid	$490.36	$483.22	$973.58	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, JARED P & JANELLE HIESEF
03-16-200-011	12004	WEST OF W FRONTAGE RD	12,340	0	Tax Due	$467.00	$467.00	$934.00	First Installment
BROWN, JARED P & JANELLE HIESER	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
5 QUEENSWAY DR	0021	PT NE1/4 COM SE COR NE1/4 W197.94'	0	0	Pen. Due	$14.01	$7.01	$21.02	BROWN, JARED P & JANELLE HIESEF
FARMERSVILLE, IL 62533-	21.1500	TO BEG W1025.18' N883.01' E884.23'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S112.7' E189.97' S649.91' SWLY102.96'	12,340	0	Total Due	$481.01	$474.01	$955.02	
		S25.92' TO POB 11-5-154-7 S16 T11 R5	0	0	Paid	$481.01	$474.01	$955.02	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, JARED P & JANELLE HIESEF
03-16-200-301	12004		2,000	0	Tax Due	$75.69	$75.69	$151.38	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	N 1/2 NW NO 9486 322/710 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	80.0000	11-5-431/432 03-16.1-200-001 S16 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			2,000	0	Total Due	$75.69	$75.69	$151.38	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$75.69	$75.69	$151.38	
03-16-300-002	12004	E 2ND RD	47,170	0	Tax Due	$1,785.10	$1,785.10	$3,570.20	First Installment
GOETSCH, WARREN	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
10961 STATE ROUTE 124	0021	N1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	GOETSCH, WARREN
Williamsville, IL 62693-	79.5000	S16 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,170	0	Total Due	$1,785.10	$1,785.10	$3,570.20	
			0	0	Paid	$1,785.10	$1,785.10	$3,570.20	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOETSCH, WARREN
03-16-300-003	12004	27004 E 2ND RD	45,780	0	Tax Due	$1,807.99	$1,807.99	$3,615.98	First Installment
ROVEY, ROBERTA A	7.56877	WAGGONER, IL 62572	1,995	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
79 ROVEY LN	0011	S1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-8093	79.5000	S16 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,775	0	Total Due	$1,807.99	$1,807.99	$3,615.98	
			0	0	Paid	$1,807.99	$1,807.99	$3,615.98	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROVEY, ROBERTA A

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Township PITMAN

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03-16-400-003	12004	SOUTH OF GRAINLEG AV	22,590	0	**Tax Due**	$854.90	$854.90	**$1,709.80**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$74.18	$74.18	**$148.36**	07/08/2025
SERVICES	0021	SW SE EX RR 11-5-164 S16 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	39.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			22,590	0	**Total Due**	$929.08	$929.08	**$1,858.16**	07/08/2025
			0	0	**Paid**	$929.08	$929.08	**$1,858.16**	HUNTMAN FARMS INC C/O WORRELL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-16-400-005	12004	SOUTH OF GRAINLEG AV	20,790	0	**Tax Due**	$786.78	$786.78	**$1,573.56**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.56877	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$69.82	$69.82	**$139.64**	07/08/2025
SERVICES	0021	SE SE 11-5-165 S16 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	35.4500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			20,790	0	**Total Due**	$856.60	$856.60	**$1,713.20**	07/08/2025
			0	0	**Paid**	$856.60	$856.60	**$1,713.20**	HUNTMAN FARMS INC C/O WORRELL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-16-400-009	12004	2404 GRAINLEG AV	0	0	**Tax Due**	$1,210.63	$1,210.63	**$2,421.26**	**First Installment**
MOFFITT, DAVID R & SANDRA J	7.56877	Waggoner, IL 62572-0000	0	6,000	**Drainage Due**	$1.39	$1.39	**$2.78**	05/31/2025
2404 GRAINLEG AVE	0040	PT NE1/4	3,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOFFITT, DAVID R & SANDRA J
FARMERSVILLE, IL 62533-0000	1.0000	S16 T11 R5	34,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,990	0	**Total Due**	$1,212.02	$1,212.02	**$2,424.04**	05/31/2025
			0	0	**Paid**	$1,212.02	$1,212.02	**$2,424.04**	MOFFITT, DAVID R & SANDRA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-16-400-010	12004	FRONTAGE RD	43,070	0	**Tax Due**	$1,629.94	$1,629.94	**$3,259.88**	**First Installment**
ZIEGLER, LARRY & PATTI	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$99.87	$99.87	**$199.74**	06/30/2025
22153 E 5TH RD	0021	PT N1/2 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-	74.5800	S16 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,070	0	**Total Due**	$1,729.81	$1,729.81	**$3,459.62**	06/30/2025
			0	0	**Paid**	$1,729.81	$1,729.81	**$3,459.62**	ZIEGLER, LARRY & PATTI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-17-100-003	12004	E 1ST RD	1,680	0	**Tax Due**	$1,312.62	$1,312.62	**$2,625.24**	**First Installment**
GERLACH, KEN J & WENDY D	7.56877	WAGGONER, IL 62572	33,005	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
28008 E FIRST RD	0011	PT SW SW SEC 8 & PT NW NW SEC 17	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GERLACH, KEN J & WENDY D
WAGGONER, IL 62572-0000	5.1900	S17 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,685	0	**Total Due**	$1,312.62	$1,312.62	**$2,625.24**	07/31/2025
			0	0	**Paid**	$1,312.62	$1,312.62	**$2,625.24**	GERLACH, KEN J & WENDY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-17-100-005	12004	E 1ST RD	41,800	0	**Tax Due**	$1,581.88	$1,581.88	**$3,163.76**	**First Installment**
GERLACH, NICHOLAS J	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
114 MACOUPIN AV	0021	N1/2 NW (EX BEG NW COR NW N338.61'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GERLACH, NICHOLAS J
WAGGONER, IL 62572	75.7600	E302.31' E188.39'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S710.54' W490.39' N305.54' TH N66.39')	41,800	0	**Total Due**	$1,581.88	$1,581.88	**$3,163.76**	07/31/2025
		S17 T11 R5	0	0	**Paid**	$1,581.88	$1,581.88	**$3,163.76**	GERLACH, NICHOLAS J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-17-100-006 GERLACH, KENNETH J 28008 E 1ST RD Waggoner, IL 62572-	12004 7.56877 0021 80.0000	E 1ST RD WAGGONER, IL 62572 S1/2 NW1/4 S17 T11 R5	48,120 0 0 0 48,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,821.05 $0.00 $0.00 $0.00 $1,821.05 $1,821.05 $0.00	$1,821.05 $0.00 $0.00 $0.00 $1,821.05 $1,821.05 $0.00	**$3,642.10** **$0.00** **$0.00** **$0.00** **$3,642.10** **$3,642.10** **$0.00**	**First Installment** 07/31/2025 GERLACH, KENNETH J **Second Installment** 07/31/2025 GERLACH, KENNETH J
03-17-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	12004 7.56877 7100 80.0000	W 1/2 NW NO 9486 219/138 COAL RIGHTS 11-5-433 03-17.1-100-001 S17 T11 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$75.69 $0.00 $0.00 $0.00 $75.69 $0.00 $75.69	$75.69 $0.00 $0.00 $0.00 $75.69 $0.00 $75.69	**$151.38** **$0.00** **$0.00** **$0.00** **$151.38** **$0.00** **$151.38**	**First Installment** **UNPAID** **Second Installment** **UNPAID**
03-17-100-302 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	12004 7.56877 7100 80.0000	E 1/2 NW 322/800 & 804 NO 9486 COAL RIGHTS 11-5-457 03-17.1-100-002 S17 T11 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$75.69 $0.00 $0.00 $0.00 $75.69 $0.00 $75.69	$75.69 $0.00 $0.00 $0.00 $75.69 $0.00 $75.69	**$151.38** **$0.00** **$0.00** **$0.00** **$151.38** **$0.00** **$151.38**	**First Installment** **UNPAID** **Second Installment** **UNPAID**
03-17-200-001 BURGENER ALFRIEDA W TRUST 27390 E 2ND RD FARMERSVILLE, IL 62533-8061	12004 7.56877 0021 40.0000	27390 E 2ND RD FARMERSVILLE, IL 62533-8061 N 1/2 N 1/2 NE 11-5-168 S17 T11 R5	19,420 0 0 0 19,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$734.93 $0.00 $0.00 $0.00 $734.93 $734.93 $0.00	$734.93 $0.00 $0.00 $0.00 $734.93 $734.93 $0.00	**$1,469.86** **$0.00** **$0.00** **$0.00** **$1,469.86** **$1,469.86** **$0.00**	**First Installment** 05/22/2025 BURGENER, ERIC TRUSTEE **Second Installment** 05/22/2025 BURGENER, ERIC TRUSTEE
03-17-200-002 BURGENER, ERIC TRUSTEE 27316 E SECOND RD Farmersville, IL 62533-	12004 7.56877 0021 40.0000	27390 E 2ND RD FARMERSVILLE, IL 62533-0000 S 1/2 N 1/2 NE 11-5-169 S17 T11 R5	19,210 0 0 0 19,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$726.98 $0.00 $0.00 $0.00 $726.98 $726.98 $0.00	$726.98 $0.00 $0.00 $0.00 $726.98 $726.98 $0.00	**$1,453.96** **$0.00** **$0.00** **$0.00** **$1,453.96** **$1,453.96** **$0.00**	**First Installment** 05/22/2025 BURGENER, ERIC TRUSTEE **Second Installment** 05/22/2025 BURGENER, ERIC TRUSTEE
03-17-200-004 JAEGER, DAVID L & KIMBERLY TRUSTEE 3178 E WAGGONER AV WAGGONER, IL 62572-	12004 7.56877 0021 40.0000	E 2ND RD Waggoner, IL 62572-0000 E 1/2 S 1/2 NE 11-5-166 S17 T11 R5	22,170 0 0 0 22,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$839.00 $0.00 $0.00 $0.00 $839.00 $839.00 $0.00	$839.00 $0.00 $0.00 $0.00 $839.00 $839.00 $0.00	**$1,678.00** **$0.00** **$0.00** **$0.00** **$1,678.00** **$1,678.00** **$0.00**	**First Installment** 06/26/2025 JAEGER, DAVID L & KIMBERLY TRUS **Second Installment** 06/26/2025 JAEGER, DAVID L & KIMBERLY TRUS

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-17-200-005	12004	28008 E 1ST RD	14,500	0	Tax Due	$548.74	$548.74	**$1,097.48**	**First Installment**
GERLACH, KEN J & WENDY D	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
28008 E FIRST RD	0021	W 25 AC SW NE 11-5-167-1 S17 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERLACH, KEN J & WENDY D
WAGGONER, IL 62572-0000	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,500	0	Total Due	$548.74	$548.74	**$1,097.48**	07/31/2025
			0	0	Paid	$548.74	$548.74	**$1,097.48**	GERLACH, KEN J & WENDY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-17-200-006	12004	E 2ND RD	6,740	0	Tax Due	$255.07	$255.07	**$510.14**	**First Installment**
GERLACH, KENNETH J	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
28008 E 1ST RD	0021	E 15 AC SW NE 11-5-167 S17 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERLACH, KENNETH J
Waggoner, IL 62572-	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,740	0	Total Due	$255.07	$255.07	**$510.14**	07/31/2025
			0	0	Paid	$255.07	$255.07	**$510.14**	GERLACH, KENNETH J
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-17-200-301	12004		2,000	0	Tax Due	$75.69	$75.69	**$151.38**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHUSE SQ	7100	N 1/2 NE 322/800 & 804 NO 9486 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	80.0000	RIGHTS 11-5-456 03-17.1-200-001 S17 T11	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-		R5	2,000	0	Total Due	$75.69	$75.69	**$151.38**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$75.69	$75.69	**$151.38**	
03-17-200-303	12004		1,000	0	Tax Due	$37.85	$37.85	**$75.70**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	SW NE 322/800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	40.0000	11-5-506-8 03-17.1-200-003 S17 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			1,000	0	Total Due	$37.85	$37.85	**$75.70**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$37.85	$37.85	**$75.70**	
03-17-200-304	12004		1,000	0	Tax Due	$37.85	$37.85	**$75.70**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	SE NE 322/800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	40.0000	11-5-506-7 03-17.1-200-004 S17 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			1,000	0	Total Due	$37.85	$37.85	**$75.70**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$37.85	$37.85	**$75.70**	
03-17-300-001	12004	E 1ST RD	47,190	0	Tax Due	$1,785.85	$1,785.85	**$3,571.70**	**First Installment**
OWEN, BEVERLY K	7.56877	FARMERSVILLE, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
1632 HUNTWOOD LN	0021	N 1/2 SW 11-5-171 S17 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OWEN, BEVERLY K
East Wenatchee, WA 98802-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,190	0	Total Due	$1,785.85	$1,785.85	**$3,571.70**	06/10/2025
			0	0	Paid	$1,785.85	$1,785.85	**$3,571.70**	OWEN, BEVERLY K
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-17-300-003	12004	N 27TH AV	34,720	0	Tax Due	$1,313.94	$1,313.94	**$2,627.88**	**First Installment**
BOEHLER, PATRICK & ELIZABETH TRUSTEES	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4121 ILLINOIS RT 127	0021	SW SW & W1/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOEHLER, PATRICK & ELIZABETH TR
HILLSBORO, IL 62049-	61.5300	S17 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,720	0	Total Due	$1,313.94	$1,313.94	**$2,627.88**	07/15/2025
			0	0	Paid	$1,313.94	$1,313.94	**$2,627.88**	BOEHLER, PATRICK & ELIZABETH TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-17-300-301	12004		4,000	0	Tax Due	$151.38	$151.38	**$302.76**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	SW 322/800 & 804 NO 9486 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	160.0000	11-5-458 03-17.1-300-001 S17 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			4,000	0	Total Due	$151.38	$151.38	**$302.76**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$151.38	$151.38	**$302.76**	
03-17-400-001	12004	26309 E 2ND RD	11,850	0	Tax Due	$448.45	$448.45	**$896.90**	**First Installment**
MILLBURG, MARGARET TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
2921 CRONIN DR	0021	NW N 1/2 SE 11-5-173 S17 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLBURG, MARGARET TRUSTEE
Springfield, IL 62711-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,850	0	Total Due	$448.45	$448.45	**$896.90**	07/14/2025
			0	0	Paid	$448.45	$448.45	**$896.90**	MILLBURG, MARGARET TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-17-400-005	12004	E 2ND RD	11,520	0	Tax Due	$435.96	$435.96	**$871.92**	**First Installment**
MILLBURG, CHAD	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1203 WAGGONER AV	0021	NE N 1/2 SE 11-5-173A S17 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLBURG, CHAD
WAGGONER, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,520	0	Total Due	$435.96	$435.96	**$871.92**	07/31/2025
			0	0	Paid	$435.96	$435.96	**$871.92**	MILLBURG, CHAD
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-17-400-006	12004	E 2ND RD	11,680	0	Tax Due	$442.02	$442.02	**$884.04**	**First Installment**
BOEHLER, PHILLIP	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0021	SE N 1/2 SE 11-5-173C S17 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
WAGGONER, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,680	0	Total Due	$442.02	$442.02	**$884.04**	06/16/2025
			0	0	Paid	$442.02	$442.02	**$884.04**	MUELLER, MARSHA
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-17-400-008	12004	27039 E 2ND RD	9,900	0	Tax Due	$2,144.05	$2,144.05	**$4,288.10**	**First Installment**
BONE TRUST	7.56877	WAGGONER, IL 62572-0000	14,835	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0011	SE S 1/2 SE 11-5-173G S17 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
WAGGONER, IL 62572-0000	20.0000		38,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,655	0	Total Due	$2,144.05	$2,144.05	**$4,288.10**	06/16/2025
			0	0	Paid	$2,144.05	$2,144.05	**$4,288.10**	MUELLER, MARSHA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-17-400-009	12004	27039 E 2ND RD	10,060	0	Tax Due	$380.71	$380.71	$761.42	First Installment
BONE TRUST	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
27039 E 2ND RD	0021	N 1/2 SE SE EX E 361 1/2 FT N 361 1/2 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	MUELLER, MARSHA
WAGGONER, IL 62572-0000	17.0000	11-5-173 E-1 S17 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,060	0	Total Due	$380.71	$380.71	$761.42	
			0	0	Paid	$380.71	$380.71	$761.42	06/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	MUELLER, MARSHA
03-17-400-010	12004	E 2ND RD	1,640	0	Tax Due	$62.07	$62.07	$124.14	First Installment
BOEHLER, MICHAEL & ANGELA M HOMOK	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1800 S STATE ST	0021	E 361 1/2 FT N 361 1/2 FT N 1/2 SE SE	0	0	Pen. Due	$1.86	$0.00	$1.86	BOEHLER, MICHAEL & ANGELA M HO
Springfield, IL 62704-	3.0000	11-5-173E S17 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,640	0	Total Due	$63.93	$62.07	$126.00	
			0	0	Paid	$63.93	$62.07	$126.00	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOEHLER, MICHAEL & ANGELA M HO
03-17-400-011	12004	N 27TH AV	35,130	0	Tax Due	$1,329.46	$1,329.46	$2,658.92	First Installment
MC KINNEY, BARBARA	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
804 E ESTHER ST	0021	SW SE & E1/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MC KINNEY, BARBARA
Taylorville, IL 62568-	60.3900	S17 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,130	0	Total Due	$1,329.46	$1,329.46	$2,658.92	
			0	0	Paid	$1,329.46	$1,329.46	$2,658.92	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC KINNEY, BARBARA
03-17-400-012	12004	NORTH OF N 27TH AV	5,930	0	Tax Due	$224.42	$224.42	$448.84	First Installment
BOEHLER, PHILLIP	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
27039 E 2ND RD	0021	S1/2 S1/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MUELLER, MARSHA
WAGGONER, IL 62572-	10.0000	S17 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,930	0	Total Due	$224.42	$224.42	$448.84	
			0	0	Paid	$224.42	$224.42	$448.84	06/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	MUELLER, MARSHA
03-17-400-013	12004	NORTH OF N 27TH AV	5,930	0	Tax Due	$224.42	$224.42	$448.84	First Installment
BOEHLER, PHILLIP	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
27039 E 2ND RD	0021	N1/2 S1/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MUELLER, MARSHA
Waggoner, IL 62572-	10.0000	S17 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,930	0	Total Due	$224.42	$224.42	$448.84	
			0	0	Paid	$224.42	$224.42	$448.84	06/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	MUELLER, MARSHA
03-18-100-003	12004	W COUNTY LINE RD	19,090	0	Tax Due	$722.44	$722.44	$1,444.88	First Installment
PAUL LEGACY FARMS LLC	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
64 SANTA MARIA DR	0021	S 1/2 NW LYG W OF MACOUPIN CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	PAUL LEGACY FARMS LLC
HILTON HEAD ISLAND, SC 29926-	64.5000	11-5-176 S18 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,090	0	Total Due	$722.44	$722.44	$1,444.88	
			0	0	Paid	$722.44	$722.44	$1,444.88	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAUL LEGACY FARMS LLC

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-18-100-004	12004	SOUTH OF N 28TH AV	3,680	0	Tax Due	$139.27	$139.27	**$278.54**	**First Installment**
BODEWES, HERMAN G	7.56877	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
918 WILLIAMS ST	0021	S 1/2 NW LYG E OF MACOUPIN CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BODEWES, HERMAN G
SPRINGFIELD, IL 62704-0000	15.5000	11-5-176-A S18 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,680	0	Total Due	$139.27	$139.27	**$278.54**	06/27/2025
			0	0	Paid	$139.27	$139.27	**$278.54**	BODEWES, HERMAN G
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-100-005	12004	N 28TH AV	25,200	0	Tax Due	$953.67	$953.67	**$1,907.34**	**First Installment**
STEAD FARMS INC	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
286 SILO TR	0021	W 50 AC N 1/2 NW 11-5-175-1 S 18 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEAD FARMS INC
FARMERSVILLE, IL 62533-	50.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,200	0	Total Due	$953.67	$953.67	**$1,907.34**	06/30/2025
			0	0	Paid	$953.67	$953.67	**$1,907.34**	STEAD FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-100-006	12004	N 28TH AV	9,880	0	Tax Due	$373.90	$373.90	**$747.80**	**First Installment**
STEAD FARMS INC,	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
286 SILO TR	0021	E 30 AC N 1/2 NW 11-5-175 S18 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEAD FARMS INC,
FARMERSVILLE, IL 62533-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,880	0	Total Due	$373.90	$373.90	**$747.80**	06/30/2025
			0	0	Paid	$373.90	$373.90	**$747.80**	STEAD FARMS INC,
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-100-302	12004		2,000	0	Tax Due	$75.69	$75.69	**$151.38**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	S 1/2 NW 308/199 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	80.0000	11-5-506-1 03-18.1-100-002 S18 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			2,000	0	Total Due	$75.69	$75.69	**$151.38**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$75.69	$75.69	**$151.38**	
03-18-200-002	12004	324 N 28TH AV	740	0	Tax Due	$2,981.34	$2,981.34	**$5,962.68**	**First Installment**
BODEWES, CHRISTINE C/O FNB LITCHFIE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
324 N STATE ST	0011	PT W1/2 NE NE	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	BODEWES, CHRISTINE C/O FNB LITC
P O BOX 450	6.8200	S18 T11 R5	74,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			78,780	0	Total Due	$2,981.34	$2,981.34	**$5,962.68**	08/31/2025
			0	0	Paid	$2,981.34	$2,981.34	**$5,962.68**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-200-003	12004	N 28TH AV	1,050	0	Tax Due	$39.74	$39.74	**$79.48**	**First Installment**
STEPHENS, ANN BODEWES M	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
6224 WATERMAN AVE	0021	PT E1/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHENS, ANN BODEWES M
ST LOUIS, MO 63130-	6.8200	S18 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	Total Due	$39.74	$39.74	**$79.48**	05/30/2025
			0	0	Paid	$39.74	$39.74	**$79.48**	STEPHENS, ANN BODEWES M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-18-200-004	12004	27221 E 1ST RD	49,640	0	Tax Due	$3,082.38	$3,082.38	**$6,164.76**	**First Installment**
BODEWES FAMILY TRUST, C/O HERMAN (	7.56877	WAGGONER, IL 62572-0000	5,400	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
CAROLYN S BODEWES	0011	NE (EX PT NE NE)	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	BODEWES FAMILY TRUST, C/O HERM
918 WILLIAMS BLVD	148.2800	S18 T11 R5	22,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			81,450	0	Total Due	$3,082.38	$3,082.38	**$6,164.76**	06/27/2025
			0	0	Paid	$3,082.38	$3,082.38	**$6,164.76**	BODEWES FAMILY TRUST, C/O HERM
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-200-301	12004		4,000	0	Tax Due	$151.38	$151.38	**$302.76**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	NE NO 9486 219-138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	160.0000	11-5-434 03-18.1-200-001 S18 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			4,000	0	Total Due	$151.38	$151.38	**$302.76**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$151.38	$151.38	**$302.76**	
03-18-300-002	12004	MACOUPIN AV	870	0	Tax Due	$32.93	$32.93	**$65.86**	**First Installment**
PAUL LEGACY FARMS LLC	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
64 SANTA MARIA DR	0021	NW PT NE SW 11-5-178 S18 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAUL LEGACY FARMS LLC
HILTON HEAD ISLAND, SC 29926-	3.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			870	0	Total Due	$32.93	$32.93	**$65.86**	06/30/2025
			0	0	Paid	$32.93	$32.93	**$65.86**	PAUL LEGACY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-300-004	12004	MACOUPIN AV	4,430	0	Tax Due	$167.65	$167.65	**$335.30**	**First Installment**
STEAD DAVID E & LINDA J TRUST	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
286 SILO TR	0021	SW SW 11-5-181 S18 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,430	0	Total Due	$167.65	$167.65	**$335.30**	07/03/2025
			0	0	Paid	$167.65	$167.65	**$335.30**	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-300-005	12004	114 MACOUPIN AV	17,940	0	Tax Due	$1,432.77	$1,432.77	**$2,865.54**	**First Installment**
STEAD DAVID E & LINDA J TRUST	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
286 SILO TR	0011	SE SW 11-5-180 S18 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	40.0000		15,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,860	0	Total Due	$1,432.77	$1,432.77	**$2,865.54**	07/03/2025
			0	0	Paid	$1,432.77	$1,432.77	**$2,865.54**	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-300-006	12004	W COUNTY LINE RD	9,060	0	Tax Due	$342.87	$342.87	**$685.74**	**First Installment**
PAUL LEGACY FARMS LLC	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
64 SANTA MARIA DR	0021	NW SW LYG NW OF CREEK 11-5-179 S18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PAUL LEGACY FARMS LLC
HILTON HEAD ISLAND, SC 29926-	36.5000	T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,060	0	Total Due	$342.87	$342.87	**$685.74**	05/31/2025
			0	0	Paid	$342.87	$342.87	**$685.74**	PAUL LEGACY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-18-300-011	12004	MACOUPIN AV	200	0	Tax Due	$7.57	$7.57	$15.14	First Installment
BODEWES, ANDREW D	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
540 PRAIRIE AV	0021	PT N1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BODEWES, ANDREW D
NAPERVILLE, IL 60540-	0.7700	S18 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$7.57	$7.57	$15.14	
			0	0	Paid	$7.57	$7.57	$15.14	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	BODEWES, ANDREW D
03-18-300-014	12004	MACOUPIN AV	860	0	Tax Due	$32.55	$32.55	$65.10	First Installment
BODEWES, ANDREW D	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
540 PRAIRIE AV	0021	PT S1/2 N1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BODEWES, ANDREW D
NAPERVILLE, IL 60540-	6.6900	S18 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			860	0	Total Due	$32.55	$32.55	$65.10	
			0	0	Paid	$32.55	$32.55	$65.10	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	BODEWES, ANDREW D
03-18-300-016	12004	159 MACOUPIN AV	1,540	0	Tax Due	$58.28	$58.28	$116.56	First Installment
BODEWES, KAREN	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
1217 OAKMONT DR	0021	PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BODEWES, KAREN
SPRINGFIELD, IL 62704	6.0000	S18 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$58.28	$58.28	$116.56	
			0	0	Paid	$58.28	$58.28	$116.56	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BODEWES, KAREN
03-18-300-017	12004	MACOUPIN AV	5,210	0	Tax Due	$197.17	$197.17	$394.34	First Installment
BODEWES, HERMAN G	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
918 WILLIAMS ST	0021	PT N1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BODEWES, HERMAN G
SPRINGFIELD, IL 62704-0000	19.2900	S18 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,210	0	Total Due	$197.17	$197.17	$394.34	
			0	0	Paid	$197.17	$197.17	$394.34	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BODEWES, HERMAN G
03-18-300-303	12004		3,075	0	Tax Due	$116.37	$116.37	$232.74	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	123.0000	S 1/2 SW & NW SW & 3 AC NW COR NE SW NO 9486 219-138 COAL RIGHTS 11-5-437/438/439 03-18.1-300-003 S18 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			3,075	0	Total Due	$116.37	$116.37	$232.74	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$116.37	$116.37	$232.74	
03-18-300-304	12004		925	0	Tax Due	$35.01	$35.01	$70.02	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	37.0000	NE SW EX PT NW OF MACOUPIN CREEK 308/199 COAL RIGHTS 11-5-506-2 03-18.1-300-004 S18 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			925	0	Total Due	$35.01	$35.01	$70.02	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$35.01	$35.01	$70.02	

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03-18-400-002	12004	MACOUPIN AV	11,230	0	Tax Due	$424.99	$424.99	**$849.98**	**First Installment**
STEAD DAVID E & LINDA J TRUST	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
286 SILO TR	0021	W 1/2 SW SE 11-5-184 S18 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,230	0	Total Due	$424.99	$424.99	**$849.98**	07/03/2025
			0	0	Paid	$424.99	$424.99	**$849.98**	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-400-003	12004	MACOUPIN AV	11,450	0	Tax Due	$433.31	$433.31	**$866.62**	**First Installment**
STEAD DAVID E & LINDA J TRUST	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
286 SILO TR	0021	E 1/2 SW SE 11-5-183 S18 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,450	0	Total Due	$433.31	$433.31	**$866.62**	07/03/2025
			0	0	Paid	$433.31	$433.31	**$866.62**	STEAD, DAVID E & LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-400-004	12004	MACOUPIN AV & E 1ST RD	21,520	0	Tax Due	$814.40	$814.40	**$1,628.80**	**First Installment**
BOSTON, MARK E	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
8020 THOMAS RD	0021	SE SE 11-5-185 S18 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOSTON, MARK E
ROCHESTER, IL 62563-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,520	0	Total Due	$814.40	$814.40	**$1,628.80**	06/24/2025
			0	0	Paid	$814.40	$814.40	**$1,628.80**	BOSTON, MARK E
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-400-005	12004	MACOUPIN AV	22,330	0	Tax Due	$845.06	$845.06	**$1,690.12**	**First Installment**
BODEWES FAMILY TRUST, C/O HERMAN (	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
CAROLYN S BODEWES	0021	NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BODEWES FAMILY TRUST, C/O HERM
918 WILLIAMS BLVD	40.0000	S18 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			22,330	0	Total Due	$845.06	$845.06	**$1,690.12**	06/27/2025
			0	0	Paid	$845.06	$845.06	**$1,690.12**	BODEWES FAMILY TRUST, C/O HERM
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-400-006	12004	MACOUPIN AV	22,310	0	Tax Due	$844.30	$844.30	**$1,688.60**	**First Installment**
BODEWES FAMILY TRUST, C/O HERMAN (	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
CAROLYN S	0021	NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BODEWES FAMILY TRUST, C/O HERM
918 WILLIAMS BLVD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-			22,310	0	Total Due	$844.30	$844.30	**$1,688.60**	06/27/2025
			0	0	Paid	$844.30	$844.30	**$1,688.60**	BODEWES FAMILY TRUST, C/O HERM
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-18-400-301	12004		3,000	0	Tax Due	$113.53	$113.53	**$227.06**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	N 1/2 SE & SW SE NO 9486 219-138 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	120.0000	RIGHTS 11-5-435 & 436 03-18.1-400-001	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-		S18 T11 R5	3,000	0	Total Due	$113.53	$113.53	**$227.06**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$113.53	$113.53	**$227.06**	

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03-19-100-010	12004	23737 E WAGGONER AV	79,040	0	Tax Due	$2,991.18	$2,991.18	$5,982.36	First Installment
HAMMANN, CHARLES R & PEGGY A	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
23737 WAGGONER RD	0021	NW1/4 & PT NE1/4 SW1/4 11-5-190 THRU 197-1 S19 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMANN, CHARLES R & PEGGY A
WAGGONER, IL 62572-	168.2000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,040	0	Total Due	$2,991.18	$2,991.18	$5,982.36	08/31/2025
			0	0	Paid	$2,991.18	$2,991.18	$5,982.36	HAMMANN, CHARLES R & PEGGY A
				0	Unpaid	$0.00	$0.00	$0.00	
03-19-100-301	12004		8,000	0	Tax Due	$302.75	$302.75	$605.50	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	W 1/2 322/800 & 804 NO 9486 COAL RIGHTS 11-5-460 03-19.1-100-001 S19 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	320.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			8,000	0	Total Due	$302.75	$302.75	$605.50	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$302.75	$302.75	$605.50	
03-19-200-001	12004	E 1ST RD	37,150	0	Tax Due	$1,405.90	$1,405.90	$2,811.80	First Installment
BOSTON, MARK E	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
8020 THOMAS RD	0021	N 1/2 NE 11-5-186 S19 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BOSTON, MARK E
ROCHESTER, IL 62563-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,150	0	Total Due	$1,405.90	$1,405.90	$2,811.80	06/24/2025
			0	0	Paid	$1,405.90	$1,405.90	$2,811.80	BOSTON, MARK E
				0	Unpaid	$0.00	$0.00	$0.00	
03-19-200-002	12004	E 1ST RD	13,840	0	Tax Due	$523.76	$523.76	$1,047.52	First Installment
GERLACH, STEPHEN P & PATRICA S TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AV	0021	SW NE 11-5-187 S19 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICA S
WAGGONER, IL 62572-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,840	0	Total Due	$523.76	$523.76	$1,047.52	09/05/2025
			0	0	Paid	$523.76	$523.76	$1,047.52	GERLACH, STEPHEN P & PATRICA S
				0	Unpaid	$0.00	$0.00	$0.00	
03-19-200-003	12004	E 1ST RD	230	0	Tax Due	$8.71	$8.71	$17.42	First Installment
BOSTON, MARK E	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
8020 THOMAS RD	0021	PT SE NE 11-5-188 S19 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BOSTON, MARK E
ROCHESTER, IL 62563-	0.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			230	0	Total Due	$8.71	$8.71	$17.42	06/24/2025
			0	0	Paid	$8.71	$8.71	$17.42	BOSTON, MARK E
				0	Unpaid	$0.00	$0.00	$0.00	
03-19-200-004	12004	E 1ST RD	21,420	0	Tax Due	$810.62	$810.62	$1,621.24	First Installment
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AV	0021	PT SE NE 11-5-189 S19 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
WAGGONER, IL 62572-	39.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,420	0	Total Due	$810.62	$810.62	$1,621.24	09/05/2025
			0	0	Paid	$810.62	$810.62	$1,621.24	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-19-200-302	12004		1,000	0	**Tax Due**	$37.85	$37.85	**$75.70**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	SW NE 322/800 & 804 NO 9486 COAL RIGHTS 11-5-459 03-19.1-200-002 S19 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			1,000	0	**Total Due**	$37.85	$37.85	**$75.70**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**UNPAID**
				0	**Unpaid**	$37.85	$37.85	**$75.70**	
03-19-300-002	12004	W COUNTY LINE RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
W WAGGONER AVE	0090	PT W 1/2 SW 11-5-200 S19 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	1.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-19-300-005	12004	W WAGGONER AV	3,590	0	**Tax Due**	$135.86	$135.86	**$271.72**	**First Installment**
THOMPSON, RONALD E & STACEY E	7.56877	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
16342 STANDARD CITY RD	0021	SE PT SE SW 11-5-198 S19 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
Carlinville, IL 62626-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	**Total Due**	$135.86	$135.86	**$271.72**	06/12/2025
			0	0	**Paid**	$135.86	$135.86	**$271.72**	THOMPSON, RONALD E & STACEY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-19-300-006	12004	W WAGGONER AV	9,170	0	**Tax Due**	$347.03	$347.03	**$694.06**	**First Installment**
THOMPSON, RONALD E & STACEY E	7.56877	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
16342 STANDARD CITY RD	0021	PT N1/2 NE1/4 SW1/4 SEC 19 & E1/2 SE1/4 NE 1/4 SW1/4 SEC 19 & NE1/4 NE1/4 SE1/4 SW1/4 SEC 19 11-5-196 S19 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
Carlinville, IL 62626-	22.1500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,170	0	**Total Due**	$347.03	$347.03	**$694.06**	06/12/2025
			0	0	**Paid**	$347.03	$347.03	**$694.06**	THOMPSON, RONALD E & STACEY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-19-300-007	12004	W WAGGONER AV	17,280	0	**Tax Due**	$653.94	$653.94	**$1,307.88**	**First Installment**
THOMPSON, RONALD E & STACEY E	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
16342 STANDARD CITY RD	0021	PT E 1/2 SW SEC 19 11-5-197 S19 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
Carlinville, IL 62626-	39.6500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,280	0	**Total Due**	$653.94	$653.94	**$1,307.88**	06/12/2025
			0	0	**Paid**	$653.94	$653.94	**$1,307.88**	THOMPSON, RONALD E & STACEY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-19-300-008	12004	W WAGGONER AV	21,900	0	**Tax Due**	$828.78	$828.78	**$1,657.56**	**First Installment**
MATTHEWS, CHARLES R & BEVERLY J	7.56877	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
2800 VIA ROSSO ST UNIT 7	0021	W1/2 SW1/4 (EX ROW & EX S306.01' N1145.5' W697.82') 11-5-199-1 S19 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, CHARLES R & BEVERLY
Springfield, IL 62703-6537	73.5200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,900	0	**Total Due**	$828.78	$828.78	**$1,657.56**	08/25/2025
			0	0	**Paid**	$828.78	$828.78	**$1,657.56**	MATTHEWS, CHARLES R & BEVERLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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03-19-300-009	12004	26124 W COUNTY LINE RD	0	0	Tax Due	$2,001.56	$2,001.56	**$4,003.12**	**First Installment**
MATTHEWS, CHARLES TRAVIS & CARRIE CHRISTINE 26124 W COUNTY LINE RD Waggoner, IL 62572-	7.56877 0040 4.7300	WAGGONER, IL 62572-0000 BEG PT 839.49' S OF NW COR SW E683.83' SE 290.09' W697.82' N306.01' TO POB PT SW 11-5-199 S19 T11 R5	0 5,580 53,310 58,890 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $2,001.56 $2,001.56	$0.00 $30.02 $10.00 $2,041.58 $2,041.58	**$0.00** **$30.02** **$10.00** **$4,043.14** **$4,043.14**	07/18/2025 MATTHEWS, CHARLES TRAVIS & CAF **Second Installment** 09/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MATTHEWS, CHARLES TRAVIS & CAF
03-19-400-001	12004	E 1ST RD	23,030	0	Tax Due	$871.55	$871.55	**$1,743.10**	**First Installment**
THOMPSON, RONALD E & STACEY E 16342 STANDARD CITY RD Carlinville, IL 62626-	7.56877 0021 40.0000	Waggoner, IL 62572-0000 NW SE 11-5-202 S19 T11 R5	0 0 0 23,030 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $871.55 $871.55	$0.00 $0.00 $0.00 $871.55 $871.55	**$0.00** **$0.00** **$0.00** **$1,743.10** **$1,743.10**	06/12/2025 THOMPSON, RONALD E & STACEY E **Second Installment** 06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
03-19-400-002	12004	W WAGGONER AV	5,650	0	Tax Due	$213.82	$213.82	**$427.64**	**First Installment**
THOMPSON, RONALD E & STACEY E 16342 STANDARD CITY RD Carlinville, IL 62626-	7.56877 0021 10.0000	Waggoner, IL 62572-0000 N 1/2 N 1/2 SW SE 11-5-203 S19 T11 R5	0 0 0 5,650 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $213.82 $213.82	$0.00 $0.00 $0.00 $213.82 $213.82	**$0.00** **$0.00** **$0.00** **$427.64** **$427.64**	06/12/2025 THOMPSON, RONALD E & STACEY E **Second Installment** 06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
03-19-400-005	12004	E 1ST RD	380	0	Tax Due	$14.38	$14.38	**$28.76**	**First Installment**
THOMPSON RONALD E & STACEY E 16342 STANDARD CITY RD Carlinville, IL 62626-	7.56877 0021 0.6600	Waggoner, IL 62572-0000 25 FT OFF N SIDE SE SE 11-5-206 S19 T11 R5	0 0 0 380 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $14.38 $14.38	$0.00 $0.00 $0.00 $14.38 $14.38	**$0.00** **$0.00** **$0.00** **$28.76** **$28.76**	06/12/2025 THOMPSON, RONALD E & STACEY E **Second Installment** 06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
03-19-400-006	12004	E 1ST RD	21,670	0	Tax Due	$820.08	$820.08	**$1,640.16**	**First Installment**
THOMPSON, RONALD E & STACEY E 16342 STANDARD CITY RD Carlinville, IL 62626-	7.56877 0021 39.3300	Waggoner, IL 62572-0000 SE SE EX N 25 FT 11-5-205 S19 T11 R5	0 0 0 21,670 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $820.08 $820.08	$0.00 $0.00 $0.00 $820.08 $820.08	**$0.00** **$0.00** **$0.00** **$1,640.16** **$1,640.16**	06/12/2025 THOMPSON, RONALD E & STACEY E **Second Installment** 06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
03-19-400-007	12004	E 1ST RD	22,170	0	Tax Due	$839.00	$839.00	**$1,678.00**	**First Installment**
GERLACH, STEPHEN P & PATRICA S TRUSTEE 3297 N 25TH AV WAGGONER, IL 62572-	7.56877 0021 38.5000	WAGGONER, IL 62572 NE SE EX S 260 FT E 275 FT 11-5-201 S19 T11 R5	0 0 0 22,170 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $839.00 $839.00	$0.00 $0.00 $0.00 $839.00 $839.00	**$0.00** **$0.00** **$0.00** **$1,678.00** **$1,678.00**	07/31/2025 GERLACH, STEPHEN P & PATRICA S **Second Installment** 09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERLACH, STEPHEN P & PATRICA S

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Township PITMAN

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03-19-400-008	12004	26111 E 1ST RD	0	0	Tax Due	$1,185.27	$1,185.27	$2,370.54	First Installment Sold at Tax Sale
SCHOENHERR, MICHAEL	7.56877	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
26111 E 1ST RD	0040	S 260 FT E 275 FT NE SE 11-5-201A S19 T11 R5	5,340	0	Pen. Due	$35.56	$17.78	$53.34	
WAGGONER, IL 62572-	1.5000		31,980	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			37,320	0	Total Due	$1,220.83	$1,307.05	$2,527.88	
			0	0	Paid	$1,220.83	$1,307.05	$2,527.88	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
03-19-400-009	12004	221 W WAGGONER AV	340	0	Tax Due	$1,292.52	$1,292.52	$2,585.04	First Installment
SMITH, DENNIS L	7.56877	WAGGONER, IL 62572-0000	2,244	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
221 W WAGGONER AV	0011	S812' W362' S 3/4 SW SE 11-5-204-1 S19 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, DENNIS L
WAGGONER, IL 62572-0000	6.7500		33,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,154	0	Total Due	$1,292.52	$1,292.52	$2,585.04	
			0	0	Paid	$1,292.52	$1,292.52	$2,585.04	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, DENNIS L
03-19-400-010	12004	W WAGGONER AV	12,470	0	Tax Due	$471.92	$471.92	$943.84	First Installment
THOMPSON, RONALD E & STACEY E	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
16342 STANDARD CITY RD	0021	S 3/4 SW SE (EX S812' E362') 11-5-204 S19 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, RONALD E & STACEY E
Carlinville, IL 62626-	23.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,470	0	Total Due	$471.92	$471.92	$943.84	
			0	0	Paid	$471.92	$471.92	$943.84	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	THOMPSON, RONALD E & STACEY E
03-19-400-301	12004		2,000	0	Tax Due	$75.69	$75.69	$151.38	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	W 1/2 SE 322-800 & 804 COAL RIGHTS 11-5-461 03-19.1-400-001 S19 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			2,000	0	Total Due	$75.69	$75.69	$151.38	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$75.69	$75.69	$151.38	
03-19-400-302	12004		250	0	Tax Due	$9.46	$9.46	$18.92	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	NW SE SE 322-800 & 804 COAL RIGHTS 11-5-462 03-19.1-400-002 S19 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			250	0	Total Due	$9.46	$9.46	$18.92	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$9.46	$9.46	$18.92	
03-20-100-003	12004	E 1ST AV	20,710	0	Tax Due	$783.75	$783.75	$1,567.50	First Installment
BOSTON, MARK E	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
8020 THOMAS RD	0021	SW NW 11-5-218 S20 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BOSTON, MARK E
ROCHESTER, IL 62563-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,710	0	Total Due	$783.75	$783.75	$1,567.50	
			0	0	Paid	$783.75	$783.75	$1,567.50	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOSTON, MARK E

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Township PITMAN

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03-20-100-004	12004	N 27TH AV	11,420	0	**Tax Due**	$432.18	$432.18	**$864.36**	**First Installment**
HENRY MARTIN FARMS LLC	7.56877	Waggoner, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
537 WAKEMAN AV	0021	W 1/2 NE NW 11-5-215 S20 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENRY MARTIN FARMS LLC
Wheaton, IL 60187-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,420	0	**Total Due**	$432.18	$432.18	**$864.36**	07/31/2025
			0	0	**Paid**	$432.18	$432.18	**$864.36**	HENRY MARTIN FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-20-100-005	12004	E 1ST RD	3,500	0	**Tax Due**	$132.46	$132.46	**$264.92**	**First Installment**
HENRY MARTIN FARMS LLC	7.56877	Waggoner, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
537 WAKEMAN FARMS LLC	0021	PT NW SE NW 11-5-220 S20 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENRY MARTIN FARMS LLC
Wheaton, IL 60187-	6.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	**Total Due**	$132.46	$132.46	**$264.92**	07/31/2025
			0	0	**Paid**	$132.46	$132.46	**$264.92**	HENRY MARTIN FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-20-100-006	12004	E 1ST RD	570	0	**Tax Due**	$21.57	$21.57	**$43.14**	**First Installment**
HENRY MARTIN FARMS LLC	7.56877	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
537 WAKEMAN AV	0021	PT S SIDE SE NW 11-5-221 S20 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENRY MARTIN FARMS LLC
Wheaton, IL 60187-	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			570	0	**Total Due**	$21.57	$21.57	**$43.14**	07/31/2025
			0	0	**Paid**	$21.57	$21.57	**$43.14**	HENRY MARTIN FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-20-100-007	12004	E 1ST RD	2,600	0	**Tax Due**	$98.40	$98.40	**$196.80**	**First Installment**
HENRY MARTIN FARMS LLC	7.56877	Waggoner, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
537 WAKEMAN AV	0021	NE 4 1/2 AC OFF S SIDE SE NW 11-5-223 S20 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENRY MARTIN FARMS LLC
Wheaton, IL 60187-	4.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,600	0	**Total Due**	$98.40	$98.40	**$196.80**	07/31/2025
			0	0	**Paid**	$98.40	$98.40	**$196.80**	HENRY MARTIN FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-20-100-008	12004	N 27TH AV	11,550	0	**Tax Due**	$437.10	$437.10	**$874.20**	**First Installment**
BOSTON, MARK E	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
8020 THOMAS RD	0021	E 1/2 NE NW 11-5-214 S20 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOSTON, MARK E
ROCHESTER, IL 62563-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,550	0	**Total Due**	$437.10	$437.10	**$874.20**	06/24/2025
			0	0	**Paid**	$437.10	$437.10	**$874.20**	BOSTON, MARK E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-20-100-009	12004	N 27TH AV	4,160	0	**Tax Due**	$157.43	$157.43	**$314.86**	**First Installment**
BOSTON, MARK E	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
8020 THOMAS RD	0021	N PT NE SE NW 11-5-219 S20 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOSTON, MARK E
ROCHESTER, IL 62563-	7.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,160	0	**Total Due**	$157.43	$157.43	**$314.86**	06/24/2025
			0	0	**Paid**	$157.43	$157.43	**$314.86**	BOSTON, MARK E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-20-100-010	12004	SOUTH OF N 27TH AV	1,510	0	Tax Due	$57.15	$57.15	$114.30	First Installment
BOSTON, MARK E	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
8020 THOMAS RD	0021	2 1/2 AC S SIDE SE NW 11-5-222 S20 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BOSTON, MARK E
ROCHESTER, IL 62563-	2.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,510	0	Total Due	$57.15	$57.15	$114.30	
			0	0	Paid	$57.15	$57.15	$114.30	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOSTON, MARK E
03-20-100-016	12004	26372 E 1ST RD	0	0	Tax Due	$875.71	$875.71	$1,751.42	First Installment
HONIGMAN, RALPH A	7.56877	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
26372 E 1ST RD	0040	PT NW NW	3,950	5,000	Pen. Due	$0.00	$0.00	$0.00	HONIGMAN, RALPH A
WAGGONER, IL 62572-0000	1.7100	S20 T11 R5	47,240	17,050	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,190	0	Total Due	$875.71	$875.71	$1,751.42	
			0	0	Paid	$875.71	$875.71	$1,751.42	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HONIGMAN, RALPH A
03-20-100-018	12004	26402 E 1ST RD	0	0	Tax Due	$2,210.46	$2,210.46	$4,420.92	First Installment
HONIGMAN, JERRY L	7.56877	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
26402 E FIRST RD	0040	N175.01' W249.02' NW NW	3,950	0	Pen. Due	$0.00	$0.00	$0.00	HONIGMAN, JERRY L
WAGGONER, IL 62572-0000	1.0000	S20 T11 R5	60,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,410	0	Total Due	$2,210.46	$2,210.46	$4,420.92	
			0	0	Paid	$2,210.46	$2,210.46	$4,420.92	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	HONIGMAN, JERRY L
03-20-100-020	12004	26402 E 1ST RD	21,360	0	Tax Due	$808.35	$808.35	$1,616.70	First Installment
HAMMANN, CHARLES R & PEGGY A	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
23737 WAGGONER RD	0021	PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMMANN, CHARLES R & PEGGY A
WAGGONER, IL 62572-	37.2900	S20 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,360	0	Total Due	$808.35	$808.35	$1,616.70	
			0	0	Paid	$808.35	$808.35	$1,616.70	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMMANN, CHARLES R & PEGGY A
03-20-100-301	12004		2,000	0	Tax Due	$75.69	$75.69	$151.38	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	W 1/2 NW NO 9486 219-138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	80.0000	11-5-448 03-20.1-100-001 S20 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			2,000	0	Total Due	$75.69	$75.69	$151.38	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$75.69	$75.69	$151.38	
03-20-100-302	12004		150	0	Tax Due	$5.68	$5.68	$11.36	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	N 6 AC E 1/2 SE NW NO 9486 219-138	0	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	6.0000	COAL RIGHTS 11-5-446 03-20.1-100-002	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		S20 T11 R5	150	0	Total Due	$5.68	$5.68	$11.36	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$5.68	$5.68	$11.36	

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Township PITMAN

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03-20-100-308	12004		500	0	**Tax Due**	$18.92	$18.92	**$37.84**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	E 1/2 NE NW NO 9486 219-138 COAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	20.0000	RIGHTS 11-5-445 03-20.1-100-008 S20 T11	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-		R5	500	0	**Total Due**	$18.92	$18.92	**$37.84**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**UNPAID**
				0	**Unpaid**	$18.92	$18.92	**$37.84**	
03-20-200-012	12004	26309 E 2ND RD	2,180	0	**Tax Due**	$440.50	$440.50	**$881.00**	**First Installment**
BROWN, DANIEL J	7.56877	WAGGONER, IL 62572-0000	9,460	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
26309 E 2ND RD	0011	S313.61' E694.52' S1/2 NE NE & N12'	3,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WAGGONER, IL 62572-	5.1900	E694.52' SE NE 11-5-209-1 & 213-1 S20	76,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T11 R5	92,220	0	**Total Due**	$440.50	$440.50	**$881.00**	
			0	0	**Paid**	$440.50	$440.50	**$881.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
03-20-200-013	12004	E 2ND RD	36,220	0	**Tax Due**	$1,370.71	$1,370.71	**$2,741.42**	**First Installment**
BROCKMEYER, VIRGINIA	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
6220 SADDLE CLUB AV	0021	BEG SW COR SW1/4 NE1/4 N1310.19'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKMEYER, VIRGINIA
Raymond, IL 62560-	60.6000	E1892.63' E82.92'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N56.15' E694.52' S703.37' W1335.61'	36,220	0	**Total Due**	$1,370.71	$1,370.71	**$2,741.42**	
		S670.17' W1330.46' TO POB	0	0	**Paid**	$1,370.71	$1,370.71	**$2,741.42**	06/25/2025
		S20 T11 R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, VIRGINIA
03-20-200-015	12004	N 27TH AV	35,360	0	**Tax Due**	$1,338.16	$1,338.16	**$2,676.32**	**First Installment**
BONE TRUST	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0021	BEG NW COR NE1/4 E1892.68' S1402.42'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
WAGGONER, IL 62572-0000	60.6000	W1892.63'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N1383.15' TO POB	35,360	0	**Total Due**	$1,338.16	$1,338.16	**$2,676.32**	
		S20 T11 R5	0	0	**Paid**	$1,338.16	$1,338.16	**$2,676.32**	06/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
03-20-200-016	12004	N 27TH AV	10,350	0	**Tax Due**	$391.69	$391.69	**$783.38**	**First Installment**
BONE TRUST	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0021	PT NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
WAGGONER, IL 62572-0000	18.7300	S20 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,350	0	**Total Due**	$391.69	$391.69	**$783.38**	
			0	0	**Paid**	$391.69	$391.69	**$783.38**	06/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
03-20-200-017	12004	E 2ND RD	5,960	0	**Tax Due**	$225.55	$225.55	**$451.10**	**First Installment**
BROCKMEYER, VIRGINIA	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
6220 SADDLE CLUB AV	0021	N1/2 S1/2 SW1/4 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKMEYER, VIRGINIA
Raymond, IL 62560-	10.2600	S20 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,960	0	**Total Due**	$225.55	$225.55	**$451.10**	
			0	0	**Paid**	$225.55	$225.55	**$451.10**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, VIRGINIA

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-20-200-018	12004	E 2ND RD	5,930	0	Tax Due	$224.42	$224.42	**$448.84**	**First Installment**
BOEHLER, PATRICK & ELIZABETH TRUSTEES	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4121 ILLINOIS RT 127	0021	S1/2 S1/2 SW1/4 NE1/4 (TR 3A)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOEHLER, PATRICK & ELIZABETH TR
HILLSBORO, IL 62049-	10.2400	S20 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,930	0	Total Due	$224.42	$224.42	**$448.84**	07/15/2025
			0	0	Paid	$224.42	$224.42	**$448.84**	BOEHLER, PATRICK & ELIZABETH TR
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-20-200-301	12004		1,000	0	Tax Due	$37.85	$37.85	**$75.70**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	NW NE 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	40.0000	11-5-463 03-20.1-200-001 S20 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			1,000	0	Total Due	$37.85	$37.85	**$75.70**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$37.85	$37.85	**$75.70**	
03-20-200-302	12004		500	0	Tax Due	$18.92	$18.92	**$37.84**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	N 1/2 SW NE NO 9486 219-138 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	20.0000	RIGHTS 11-5-440 03-20.1-200-002 S20 T11	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-		R5	500	0	Total Due	$18.92	$18.92	**$37.84**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$18.92	$18.92	**$37.84**	
03-20-200-303	12004		500	0	Tax Due	$18.92	$18.92	**$37.84**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	S 1/2 SW NE 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	20.0000	11-5-464 03-20.1-200-003 S20 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			500	0	Total Due	$18.92	$18.92	**$37.84**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$18.92	$18.92	**$37.84**	
03-20-200-306	12004		10	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	NW NE NE COAL RIGHTS 11-5-444-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	10.0000	03-20.1-200-006 S20 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			10	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-20-300-003	12004	27316 E 2ND RD	22,530	0	Tax Due	$852.62	$852.62	**$1,705.24**	**First Installment**
SCHNELLE, TONYA M TRUSTEE	7.56877	FARMERSVILLE, IL 62533-8061	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
605 PATRICIA ST	0021	SW SW 11-5-227 S20 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNELLE, TONYA M TRUSTEE
Washington, IL 61571-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,530	0	Total Due	$852.62	$852.62	**$1,705.24**	05/23/2025
			0	0	Paid	$852.62	$852.62	**$1,705.24**	SCHNELLE, TONYA M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-20-300-006	12004	W WAGGONER AV	23,180	0	Tax Due	$877.22	$877.22	$1,754.44	First Installment
SCHNELLE, TONYA M TRUSTEE	7.56877	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
605 PATRICIA ST	0021	SE SW 11-5-228 S20 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNELLE, TONYA M TRUSTEE
Washington, IL 61571-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,180	0	Total Due	$877.22	$877.22	$1,754.44	05/23/2025
			0	0	Paid	$877.22	$877.22	$1,754.44	SCHNELLE, TONYA M TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
03-20-300-008	12004	26142 E 1ST RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PENROD, MICHAEL	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
26142 E 1ST RD	0040	PT NW SW COM NW COR SW1/4 SW1/4 S 488.03' TO BEG E 741' S 294' W 741' N 294' TO POB 11-5-226 S20 T11 R5	5,840	0	Pen. Due	$0.00	$0.00	$0.00	
WAGGONER, IL 62572-	5.0000		129,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			134,930	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-20-300-010	12004	E 1ST RD	19,610	0	Tax Due	$742.12	$742.12	$1,484.24	First Installment
WEBB, DAVID L & BRENDA J TRUSTEES	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
105 VIOLET ST	0021	PT NW SW (EX COM NW COR SW1/4 S 488.03' TO BEG E 741' S 294' W 741' N 294' TO POB) 11-5-225 & 226-1 S20 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WEBB, DAVID L & BRENDA J TRUSTE
Raymond, IL 62560-	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,610	0	Total Due	$742.12	$742.12	$1,484.24	08/29/2025
			0	0	Paid	$742.12	$742.12	$1,484.24	WEBB, DAVID L & BRENDA J TRUSTE
				0	Unpaid	$0.00	$0.00	$0.00	
03-20-300-012	12004	1203 W WAGGONER AV	3,000	0	Tax Due	$1,558.07	$1,558.07	$3,116.14	First Installment
MILLBURG, CHAD & HEATHER	7.56877	Waggoner, IL 62572	2,021	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1203 WAGGONER AV	0011	BEG SE COR SE SW N TO NE COR SE SW 635.82' W503.31' S642.85' E503' S1343.53' E20' TO POB S20 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	$0.00	MILLBURG, CHAD & HEATHER
WAGGONER, IL 62572-	7.6500		38,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,171	0	Total Due	$1,558.07	$1,558.07	$3,116.14	07/31/2025
			0	0	Paid	$1,558.07	$1,558.07	$3,116.14	MILLBURG, CHAD & HEATHER
				0	Unpaid	$0.00	$0.00	$0.00	
03-20-300-013	12004	E 1ST RD	17,820	0	Tax Due	$674.38	$674.38	$1,348.76	First Installment
SCHNELLE, TONYA M TRUSTEE	7.56877	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
605 PATRICIA ST	0021	PT W1/2 S20 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNELLE, TONYA M TRUSTEE
Washington, IL 61571-	29.7900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,820	0	Total Due	$674.38	$674.38	$1,348.76	05/23/2025
			0	0	Paid	$674.38	$674.38	$1,348.76	SCHNELLE, TONYA M TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
03-20-300-014	12004	E 1ST RD	15,590	0	Tax Due	$589.99	$589.99	$1,179.98	First Installment
HENRY MARTIN FARMS LLC	7.56877	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
537 WAKEMAN AV	0021	PT SE NW & PT NE SW S20 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HENRY MARTIN FARMS LLC
Wheaton, IL 60187-	26.0800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,590	0	Total Due	$589.99	$589.99	$1,179.98	07/31/2025
			0	0	Paid	$589.99	$589.99	$1,179.98	HENRY MARTIN FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-20-300-301	12004		500	0	Tax Due	$18.92	$18.92	$37.84	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	N 1/2 NW SW NO 9486 219-138 COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	20.0000	RIGHTS 11-5-449 03-20.1-300-001 S20 T11	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		R5	500	0	Total Due	$18.92	$18.92	$37.84	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$18.92	$18.92	$37.84	UNPAID
03-20-300-302	12004		500	0	Tax Due	$18.92	$18.92	$37.84	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	S 1/2 NW SW 322-800 & 804 COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	20.0000	RIGHTS 11-5-466 03-20.1-300-002 S20 T11	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		R5	500	0	Total Due	$18.92	$18.92	$37.84	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$18.92	$18.92	$37.84	UNPAID
03-20-300-303	12004		1,000	0	Tax Due	$37.85	$37.85	$75.70	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	SW SW 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	40.0000	11-5-467 03-20.1-300-003 S20 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			1,000	0	Total Due	$37.85	$37.85	$75.70	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$37.85	$37.85	$75.70	UNPAID
03-20-300-305	12004		1,000	0	Tax Due	$37.85	$37.85	$75.70	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	SE SW NO 9486 219-138 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	40.0000	11-5-450 03-20.1-300-005 S20 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			1,000	0	Total Due	$37.85	$37.85	$75.70	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$37.85	$37.85	$75.70	UNPAID
03-20-400-001	12004	WEST OF E 2ND RD	25,010	0	Tax Due	$946.48	$946.48	$1,892.96	First Installment
WOOD FARMS INC	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10146 N 21ST AV	0021	NW SE 11-5-230 S20 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			25,010	0	Total Due	$946.48	$946.48	$1,892.96	Second Installment
			0	0	Paid	$946.48	$946.48	$1,892.96	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD FARMS INC
03-20-400-002	12004	27316 E 2ND RD	22,710	0	Tax Due	$859.44	$859.44	$1,718.88	First Installment
HENRY MARTIN FARMS LLC	7.56877	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
537 WAKEMAN AV	0021	NE SE 11-5-229 S20 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HENRY MARTIN FARMS LLC
Wheaton, IL 60187-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			22,710	0	Total Due	$859.44	$859.44	$1,718.88	Second Installment
			0	0	Paid	$859.44	$859.44	$1,718.88	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENRY MARTIN FARMS LLC

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Township PITMAN

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03-20-400-004	12004	W WAGGONER AV	11,790	0	Tax Due	$446.18	$446.18	**$892.36**	**First Installment**
WOOD FARMS INC	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AV	0021	E 1/2 SW SE 11-5-231 S20 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC
RAYMOND, IL 62560-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,790	0	Total Due	$446.18	$446.18	**$892.36**	09/05/2025
			0	0	Paid	$446.18	$446.18	**$892.36**	WOOD FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-20-400-005	12004	W WAGGONER AV	22,480	0	Tax Due	$850.73	$850.73	**$1,701.46**	**First Installment**
GARTNER, STEVE A	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1103 N 10TH AVE	0021	SE SE 11-5-233 S20 T11 R5	0	0	Pen. Due	$25.52	$0.00	**$25.52**	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,480	0	Total Due	$876.25	$850.73	**$1,726.98**	09/05/2025
			0	0	Paid	$876.25	$850.73	**$1,726.98**	GARTNER FARMS LLC C/O STEVEN A
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-20-400-006	12004	1207 W WAGGONER AV	80	0	Tax Due	$145.06	$145.06	**$290.12**	**First Installment**
MILLBURG, CHAD & HEATHER	7.56877	WAGGONER, IL 62572-0000	3,753	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1203 WAGGONER AV	0011	PT SW SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLBURG, CHAD & HEATHER
WAGGONER, IL 62572-	0.8100	S20 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,833	0	Total Due	$145.06	$145.06	**$290.12**	07/31/2025
			0	0	Paid	$145.06	$145.06	**$290.12**	MILLBURG, CHAD & HEATHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-20-400-007	12004	W WAGGONER AV	11,300	0	Tax Due	$427.64	$427.64	**$855.28**	**First Installment**
GOOD FAMILY 2003 TRUST	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
4 NIGHTINGALE LANE	0021	PT W1/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOD FAMILY 2003 TRUST
SAN RAFAEL, CA 94901-1503	19.1900	S20 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,300	0	Total Due	$427.64	$427.64	**$855.28**	05/30/2025
			0	0	Paid	$427.64	$427.64	**$855.28**	GOOD FAMILY 2003 TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-20-400-301	12004		500	0	Tax Due	$18.92	$18.92	**$37.84**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	W 1/2 SW SE 322-800 & 804 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	20.0000	RIGHTS 11-5-468 03-20.1-400-001 S20 T11	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-		R5	500	0	Total Due	$18.92	$18.92	**$37.84**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$18.92	$18.92	**$37.84**	
03-21-100-001	12004	26288 E 2ND RD	93,790	0	Tax Due	$3,573.22	$3,573.22	**$7,146.44**	**First Installment**
D D FARMS INC C/O DEAN DOWSON	7.56877	WAGGONER, IL 62572-0000	630	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
RR 1 BOX 351	0011	NW EX RR 11-5-235 S21 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	D D FARMS INC
PAWNEE, IL 62558-9758	156.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			94,420	0	Total Due	$3,573.22	$3,573.22	**$7,146.44**	08/31/2025
			0	0	Paid	$3,573.22	$3,573.22	**$7,146.44**	D D FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-21-200-002	12004	W FRONTAGE RD	85,360	0	Tax Due	$3,230.35	$3,230.35	**$6,460.70**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN SERVICES	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$216.90	$216.90	**$433.80**	07/08/2025
2240 WEST MORTON	0021	NE EX RR & HWY & EX S 416 FT N 2213	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
JACKSONVILLE, IL 62650-	145.3000	34/100 FT W 388 FT E 535 83/100 FT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		11-5-234 S21 T11 R5	85,360	0	Total Due	$3,447.25	$3,447.25	**$6,894.50**	
			0	0	Paid	$3,447.25	$3,447.25	**$6,894.50**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
03-21-200-003	12004	26257 W FRONTAGE RD	260	0	Tax Due	$821.21	$821.21	**$1,642.42**	**First Installment**
SLIGHTOM, DARIN & VALERIE	7.56877	Waggoner, IL 62572-0000	3,500	6,000	Drainage Due	$5.79	$5.79	**$11.58**	07/31/2025
26257 W FRONTAGE RD	0011	S 416 FT N 2213 34/100 FT W 388 FT E	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	SLIGHTOM, DARIN & VALERIE
Farmersville, IL 62533-	3.7000	535 83/100 FT NE PER 312-145 11-5-234-A	19,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S21 T11 R5	27,700	0	Total Due	$827.00	$827.00	**$1,654.00**	
			0	0	Paid	$827.00	$827.00	**$1,654.00**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SLIGHTOM, DARIN & VALERIE
03-21-301-001	12004	26010 E 2ND RD	45,350	0	Tax Due	$1,775.67	$1,775.67	**$3,551.34**	**First Installment**
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	7.56877	WAGGONER, IL 62572-0000	1,571	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3297 N 25TH AV	0011	W 1/2 SW 11-5-237 S21 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERLACH, STEPHEN P & PATRICIA S
WAGGONER, IL 62572-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,921	0	Total Due	$1,775.67	$1,775.67	**$3,551.34**	
			0	0	Paid	$1,775.67	$1,775.67	**$3,551.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERLACH, STEPHEN P & PATRICIA S
03-21-326-001	12004	W WAGGONER AV	23,440	0	Tax Due	$887.06	$887.06	**$1,774.12**	**First Installment**
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3297 N 25TH AV	0021	NE SW 11-5-236 S21 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERLACH, STEPHEN P & PATRICIA S
Waggoner, IL 62572-	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,440	0	Total Due	$887.06	$887.06	**$1,774.12**	
			0	0	Paid	$887.06	$887.06	**$1,774.12**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERLACH, STEPHEN P & PATRICIA S
03-21-376-001	12003	W WAGGONER AV	8,660	0	Tax Due	$363.21	$363.21	**$726.42**	**First Installment**
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3297 N 25TH AVE	0021	W PT SE SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERLACH, STEPHEN P & PATRICIA S
WAGGONER, IL 62572-0000	14.5000	WAGGONER 11-5-509 S21 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,660	0	Total Due	$363.21	$363.21	**$726.42**	
			0	0	Paid	$363.21	$363.21	**$726.42**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERLACH, STEPHEN P & PATRICIA S
03-21-377-001	12003	NORTH ST	0	0	Tax Due	$131.69	$131.69	**$263.38**	**First Installment**
NIEMANN, KEVIN R & TRACY A TRUSTEE	8.38805	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17498 DICKEY RD	0030	LOTS 60 THRU 67 MAPLEWOOD ADD	3,140	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, KEVIN R & TRACY A TRUS
LITCHFIELD, IL 62056-	0.0000	11-5-715 716-722 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,140	0	Total Due	$131.69	$131.69	**$263.38**	
			0	0	Paid	$131.69	$131.69	**$263.38**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN, KEVIN R & TRACY A TRUS

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Township PITMAN

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03-21-377-002	12003	321 W NORTH ST	0	0	**Tax Due**	$611.49	$611.49	**$1,222.98**	**First Installment**
BOEHLER, STEVEN T & LORI J	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 43	0040	LOTS 56-57-58-59-68-69 & 70	4,610	0	**Pen. Due**	$18.34	$9.17	**$27.51**	BOEHLER, STEVEN T & LORI J
WAGGONER, IL 62572-0000	0.0000	MAPLEWOOD ADD 11-5-711-714 723-725 S T00 R	15,970	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			20,580	0	**Total Due**	$629.83	$630.66	**$1,260.49**	
			0	0	**Paid**	$629.83	$630.66	**$1,260.49**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOEHLER, STEVEN T & LORI J
03-21-378-001	12003	NORTH ST	0	0	**Tax Due**	$758.70	$758.70	**$1,517.40**	**First Installment**
NIEMANN, KEVIN R & TRACY A TRUSTEE	8.38805	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
17498 DICKEY RD	0030	LOTS 1 THRU 55 MAPLEWOOD ADD	18,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEMANN, KEVIN R & TRACY A TRUS
LITCHFIELD, IL 62056-	0.0000	11-5-656 - 710 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,090	0	**Total Due**	$758.70	$758.70	**$1,517.40**	
			0	0	**Paid**	$758.70	$758.70	**$1,517.40**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEMANN, KEVIN R & TRACY A TRUS
03-21-379-001	12003	277 N WEST ST	0	0	**Tax Due**	$500.77	$500.77	**$1,001.54**	**First Installment**
CRAYS, JULIE A	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
277 N WEST ST	0040	LOTS 7-8 & 9 NW BLK 6 LOTS IN	2,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAYS, JULIE A
PO BOX 122	0.0000	WAGGONER 11-5-532 S T00 R	15,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WAGGONER, IL 62572-0000			17,940	0	**Total Due**	$500.77	$500.77	**$1,001.54**	
			0	0	**Paid**	$500.77	$500.77	**$1,001.54**	08/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAYS, JULIE A
03-21-379-002	12003	369 W VIRGINIA ST	0	0	**Tax Due**	$663.92	$663.92	**$1,327.84**	**First Installment**
CRAYS, LINDA L	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 122	0040	LOTS 10-11 & 12 SW BLK 6 LOTS IN	2,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAYS, LINDA L
WAGGONER, IL 62572-0000	0.0000	WAGGONER 11-5-533 S T00 R5	18,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,830	0	**Total Due**	$663.92	$663.92	**$1,327.84**	
			0	0	**Paid**	$663.92	$663.92	**$1,327.84**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAYS, LINDA L
03-21-379-003	12003	282 N WING ST	0	0	**Tax Due**	$250.81	$250.81	**$501.62**	**First Installment**
BOEHLER, STEVE & LORI	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
321 N STREET	0040	LOTS 1 & 2 BLK 6 LOTS IN WAGGONER	2,040	0	**Pen. Due**	$7.52	$3.76	**$11.28**	BOEHLER, STEVE & LORI
P O BOX 43	0.0000	11-5-530 S T00 R5	3,940	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Waggoner, IL 62572-			5,980	0	**Total Due**	$258.33	$264.57	**$522.90**	
			0	0	**Paid**	$258.33	$264.57	**$522.90**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOEHLER, STEVE & LORI
03-21-379-004	12003	309 W VIRGINIA ST	0	0	**Tax Due**	$887.46	$887.46	**$1,774.92**	**First Installment**
GOOD, JUDY	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
4 NIGHTINGALE LANE	0040	LOTS 3-4-5 & 6 BLK 6 LOTS IN	4,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOOD FAMILY 2003 TRUST
SAN RAFAEL, CA 94901-0000	0.0000	WAGGONER 11-5-531 S T00 R5	17,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,160	0	**Total Due**	$887.46	$887.46	**$1,774.92**	
			0	0	**Paid**	$887.46	$887.46	**$1,774.92**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOOD FAMILY 2003 TRUST

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-21-380-001	12003	283 N WING ST	0	0	**Tax Due**	$523.84	$523.84	**$1,047.68**	**First Installment**
ROBINSON, MARK K	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
213 W ELIZABETH ST	0040	LOTS 2-3-6 & 7 BLK 5 LOTS IN	3,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBINSON, MARK K
WAGGONER, IL 62572-	0.0000	WAGGONER 11-5-525 S T00 R5	8,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,490	0	**Total Due**	$523.84	$523.84	**$1,047.68**	
			0	0	**Paid**	$523.84	$523.84	**$1,047.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBINSON, MARK K
03-21-380-002	12003	209 N WING ST	0	0	**Tax Due**	$505.38	$505.38	**$1,010.76**	**First Installment**
ROBINSON, MARK K & TAMELA S	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
213 W ELIZABETH	0040	LOTS 10 & 11 BLK 5 LOTS IN WAGGONER	2,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBINSON, MARK K & TAMELA S
P O BOX 105	0.0000	11-5-529 S T00 R5	10,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Waggoner, IL 62572-			12,050	0	**Total Due**	$505.38	$505.38	**$1,010.76**	
			0	0	**Paid**	$505.38	$505.38	**$1,010.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBINSON, MARK K & TAMELA S
03-21-380-003	12003	260 N COMMERCIAL ST	0	0	**Tax Due**	$70.46	$70.46	**$140.92**	**First Installment**
MC CLELLAND, JOE	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
251 E MAIN ST	0030	LOTS 1 & 4 BLK 5 LOTS IN WAGGONER	1,680	0	**Pen. Due**	$0.00	$1.06	**$1.06**	HERDER, ALYSIA M
Waggoner, IL 62572-	0.0000	11-5-524 S T00 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,680	0	**Total Due**	$70.46	$71.52	**$141.98**	
			0	0	**Paid**	$70.46	$71.52	**$141.98**	09/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CLELLAND, JOSEPH J JR
03-21-380-004	12003	254 N COMMERCIAL ST	0	0	**Tax Due**	$275.55	$275.55	**$551.10**	**First Installment**
BOEHLER, STEVEN T & LORI J	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 43	0040	LOT 5 BLK 5 LOTS IN WAGGONER	940	0	**Pen. Due**	$8.27	$4.13	**$12.40**	BOEHLER, STEVEN T & LORI J
WAGGONER, IL 62572-0000	0.0000	11-5-526 S T00 R5	5,630	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			6,570	0	**Total Due**	$283.82	$289.68	**$573.50**	
			0	0	**Paid**	$283.82	$289.68	**$573.50**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOEHLER, STEVEN T & LORI J
03-21-380-005	12003	250 N COMMERCIAL ST	0	0	**Tax Due**	$90.17	$90.17	**$180.34**	**First Installment**
BOEHLER, STEVEN T & LORI J	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 43	0040	LOT 8 BLK 5 LOTS IN WAGGONER	940	0	**Pen. Due**	$2.71	$1.35	**$4.06**	BOEHLER, STEVEN T & LORI J
WAGGONER, IL 62572-0000	0.0000	11-5-527 S T00 R5	1,210	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,150	0	**Total Due**	$92.88	$101.52	**$194.40**	
			0	0	**Paid**	$92.88	$101.52	**$194.40**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOEHLER, STEVEN T & LORI J
03-21-380-006	12003	206 N COMMERCIAL ST	0	0	**Tax Due**	$722.63	$722.63	**$1,445.26**	**First Installment**
GUTHALS, DANNY	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
314 W MONROE ST	0040	LOTS 9 & 12 BLK 5 LOTS IN WAGGONER	2,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GUTHALS, DANNY
GIRARD, IL 62640-	0.0000	11-5-528 S T00 R5	15,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,230	0	**Total Due**	$722.63	$722.63	**$1,445.26**	
			0	0	**Paid**	$722.63	$722.63	**$1,445.26**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GUTHALS, DANNY

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Township PITMAN

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03-21-381-003	12003	101 W MAIN ST	0	0	Tax Due	$381.24	$381.24	$762.48	First Installment
REPUBLIC TANK & IRON WORKS, C/O JIM CLELLAND	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
215 N 10TH ST	0060	ALL BLKS 4 & 9 & W 14 FT RR R/W E & ADJ LOTS IN WAGGONER 11-5-523 & 557 S T00 R5	3,310	0	Pen. Due	$11.44	$5.72	$17.16	TRUSTEE SUBSEQUENT
Mount Vernon, IL 62864-	0.0000		5,780	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			9,090	0	Total Due	$392.68	$406.96	$799.64	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$392.68	$406.96	$799.64	
03-21-381-004	12003	114 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0090	VAC RR R/W THRU SEC 21	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROOM 101	1.7400	DOCKET NO 08-68-29	0	0	Cost Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-382-001	12003	171 N WEST ST	0	0	Tax Due	$31.46	$31.46	$62.92	First Installment
LOVE, GREGORY R C/O JOY CAMPBELL	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
607 W LEONARD	0040	LOTS 5 & 6 BLK 7 LOTS IN WAGGONER 11-5-536 S T00 R5	2,040	0	Pen. Due	$0.00	$0.00	$0.00	LOVE, GREGGORY R
P O BOX 63	0.0000		6,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Farmersville, IL 62533-			8,750	0	Total Due	$31.46	$31.46	$62.92	
			0	0	Paid	$31.46	$31.46	$62.92	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOVE, GREGGORY R
03-21-382-002	12003	N WING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAGGONER CHRISTIAN CHURCH	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BOX 47	0090	LOTS 3 & 4 BLK 7 LOTS IN WAGGONER DOCKET NO 01-68-32 11-5-535 S T00 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAGGONER, IL 62572-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-382-003	12003	109 N WING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAGGONER CHRISTIAN CHURCH	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BOX 47	0090	LOTS 1 & 2 BLK 7 LOTS IN WAGGONER DOCKET NO 84-68-120 11-5-534 S T00 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAGGONER, IL 62572-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-382-004	12003	378 W MAIN ST	0	0	Tax Due	$155.18	$155.18	$310.36	First Installment
SIMMONS, SHERRIE L	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
378 W MAIN	0040	LOT 7 & PT LOT 8 BLK 7 LOTS IN WAGGONER 11-5-538 S T00 R5	1,560	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, SHERRIE L
WAGGONER, IL 62572-0000	0.0000		2,140	0	Cost Due	$0.00	$0.00	$0.00	
			3,700	0	Total Due	$155.18	$155.18	$310.36	Second Installment
			0	0	Paid	$155.18	$155.18	$310.36	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIMMONS, SHERRIE L

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-21-382-005	12003	109 N WING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAGGONER CHRISTIAN CHURCH	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BOX 47	0090	PT LOTS 8 & 9 BLK 7 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAGGONER, IL 62572-0000	0.0000	WAGGONER DOCKET NO 01-68-29	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		11-5-537 S T00 R5	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-382-006	12003	109 N WING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAGGONER CHRISTIAN CHURCH	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BOX 47	0090	E 8 FT N 80 FT LOT 9 BLK 7 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAGGONER, IL 62572-0000	0.0000	WAGGONER DOCKET NO 01-68-30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		11-5-539 S T00 R5	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-382-007	12003	109 N WING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAGGONER CHRISTIAN CHURCH	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BOX 47	0090	S 70 FT BAL LOT 9 BLK 7 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAGGONER, IL 62572-0000	0.0000	WAGGONER DOCKET NO 01-68-31	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		11-5-540 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-382-008	12003	109 N WING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAGGONER CHRISTIAN CHURCH	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BOX 47	0090	LOTS 10-11 & 12 SE BLK 7 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAGGONER, IL 62572-0000	0.0000	WAGGONER DOCKET NO 01-68-16	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		11-5-541 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-383-001	12003	193 N WING AV	0	0	Tax Due	$361.95	$361.95	$723.90	First Installment
SAMPSON, DENNIS RAY SR	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 36	0040	LOTS 2 & 3 BLK 8 LOTS IN WAGGONER	2,040	0	Pen. Due	$0.00	$5.43	$5.43	SAMPSON, DENNIS RAY SR
Waggoner, IL 62572-	0.0000	11-5-543 S T00 R5	12,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,630	0	Total Due	$361.95	$367.38	$729.33	
			0	0	Paid	$361.95	$367.38	$729.33	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAMPSON, DENNIS RAY SR
03-21-383-002	12003	159 N WING ST	0	0	Tax Due	$40.27	$40.27	$80.54	First Installment
MC CLELLAND, JOSEPH J JR	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
251 E MAIN ST	0030	LOT 6 BLK 8 LOTS IN WAGGONER	960	0	Pen. Due	$0.00	$0.60	$0.60	HERDER, ALYSIA M
WAGGONER, IL 62572-	0.0000	11-5-543A S T00 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			960	0	Total Due	$40.27	$40.87	$81.14	
			0	0	Paid	$40.27	$40.87	$81.14	09/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC CLELLAND, JOSEPH J JR

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Township PITMAN

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03-21-383-008	12003	W MAIN ST	0	0	Tax Due	$32.72	$32.72	$65.44	First Installment
BOEHLER, STEVEN T & LORI J	8.38805	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
PO BOX 43	0030	W 1/2 LOT 9 BLK 8 LOTS IN WAGGONER	780	0	Pen. Due	$0.98	$0.49	$1.47	BOEHLER, STEVEN T & LORI J
WAGGONER, IL 62572-0000	0.0000	11-5-548 S T00 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			780	0	Total Due	$33.70	$43.21	$76.91	
			0	0	Paid	$33.70	$43.21	$76.91	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOEHLER, STEVEN T & LORI J
03-21-383-009	12003	233 W MAIN ST	0	0	Tax Due	$32.72	$32.72	$65.44	First Installment
OATSVALL, REBECCA L	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
233 W MAIN	0030	E 1/2 LOT 9 BLK 8 LOTS IN WAGGONER	780	0	Pen. Due	$0.00	$0.00	$0.00	OATSVALL, REBECCA L
Waggoner, IL 62572-	0.0000	11-5-549 S T00 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			780	0	Total Due	$32.72	$32.72	$65.44	
			0	0	Paid	$32.72	$32.72	$65.44	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	OATSVALL, REBECCA L
03-21-383-010	12003	233 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OATSVALL, REBECCA L	8.38805	WAGGONER, IL 62572-0000	0	3,610	Drainage Due	$0.00	$0.00	$0.00	
233 W MAIN	0040	LOT 10 BLK 8 LOTS IN WAGGONER	1,560	0	Pen. Due	$0.00	$0.00	$0.00	
Waggoner, IL 62572-	0.0000	HOME ON PRIV TAX	4,050	0	Cost Due	$0.00	$0.00	$0.00	
			5,610	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-383-011	12003	217 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PITMAN TOWNSHIP	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 232	0090	W 2/3 LOT 11 BLK 8 LOTS IN WAGGONER	0	0	Pen. Due	$0.00	$0.00	$0.00	
Farmersville, IL 62533-	0.0000	11-5-552 S T00 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-383-012	12003	213 W MAIN ST	0	0	Tax Due	$423.60	$423.60	$847.20	First Installment Sold at Tax Sale
SEATON, RONALD & HASLETT CONNIE	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
225 S MCCULLOUGH ST	0060	W 20 FT E 26 67/100 FT LOT 11 BLK 8	780	0	Pen. Due	$12.71	$6.35	$19.06	TRUSTEE SALE
WAGGONER, IL 62572-	0.0000	LOTS IN WAGGONER 11-5-553 S T R	9,320	0	Cost Due	$0.00	$104.00	$104.00	
			10,100	0	Total Due	$436.31	$533.95	$970.26	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$436.31	$533.95	$970.26	
03-21-383-013	12003	209 W MAIN ST	0	0	Tax Due	$91.85	$91.85	$183.70	First Installment
FOUNTAIN INVESTMENTS LLC	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
105 CANTERBURY LN #1216	0040	6 FT 8 IN E SIDE LOT 11 & 6 FT 8 IN W	780	0	Pen. Due	$2.76	$1.38	$4.14	TRUSTEE SUBSEQUENT
BOLINGBROOK, IL 60440-	0.0000	SIDE LOT 12 BLK 8 LOTS IN WAGGONER	1,410	0	Cost Due	$0.00	$20.00	$20.00	
		11-5-554 S T00 R	2,190	0	Total Due	$94.61	$113.23	$207.84	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$94.61	$113.23	$207.84	TRUSTEE SUBSEQUENT

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Township PITMAN

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03-21-383-014	12003	205 W MAIN ST	0	0	**Tax Due**	$190.41	$190.41	**$380.82**	**First Installment**
BOEHLER, BRANDI	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
419 W SOUTH ST	0040	2 FT 3 IN E SIDE LOT 12 & 18 FT 9 IN W	780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	**UNPAID**
WAGGONER, IL 62572-	0.0000	SIDE LOT 12 BLK 8 LOTS IN WAGGONER	3,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		11-5-555 S T00 R	4,540	0	**Total Due**	$190.41	$190.41	**$380.82**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**UNPAID**
				0	**Unpaid**	$190.41	$190.41	**$380.82**	
03-21-383-015	12003	201 W MAIN ST	0	0	**Tax Due**	$65.01	$65.01	**$130.02**	**First Installment**
BOEHLER, STEVEN & LORI	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
P O BOX 43	0040	22 FT 9 IN E SIDE LOT 12 BLK 8 LOTS IN	1,250	0	**Pen. Due**	$1.95	$0.98	**$2.93**	BOEHLER, STEVEN & LORI
Waggoner, IL 62572-	0.0000	WAGGONER 11-5-556 S T00 R	300	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,550	0	**Total Due**	$66.96	$75.99	**$142.95**	
			0	0	**Paid**	$66.96	$75.99	**$142.95**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOEHLER, STEVEN & LORI
03-21-383-016	12003	188 N COMMERCIAL ST	0	0	**Tax Due**	$162.73	$162.73	**$325.46**	**First Installment**
SAMPSON, DENNIS R SR	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
193 N WING	0030	LOTS 1-4 & 5 BLK 8 LOTS IN WAGGONER	3,880	0	**Pen. Due**	$0.00	$2.44	**$2.44**	SAMPSON, DENNIS R SR
PO BOX 36	0.0000	11-5-542 INC 544 S T00 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Waggoner, IL 62572-			3,880	0	**Total Due**	$162.73	$165.17	**$327.90**	
			0	0	**Paid**	$162.73	$165.17	**$327.90**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAMPSON, DENNIS R SR
03-21-383-017	12003	293 W MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF WAGGONER	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
150 W MAIN ST	0090	LOT 7 & W 1/2 LOT 8 BLK 8 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	0.0000	WAGGONER DOCKET NO 90-68-10	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		11-5-545 & 547 S T00 R5	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-21-383-018	12003	241 W MAIN ST	0	0	**Tax Due**	$111.98	$111.98	**$223.96**	**First Installment**
BOEHLER, LORI	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
PO BOX 43	0040	E 1/2 LOT 8 BLK 8 LOTS IN WAGGONER	780	0	**Pen. Due**	$3.36	$1.68	**$5.04**	BOEHLER, LORI
WAGGONER, IL 62572-	0.0000	11-5-546 S T00 R5	1,890	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,670	0	**Total Due**	$115.34	$123.66	**$239.00**	
			0	0	**Paid**	$115.34	$123.66	**$239.00**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOEHLER, LORI
03-21-401-006	12004	W MAIN ST	1,970	0	**Tax Due**	$74.55	$74.55	**$149.10**	**First Installment**
JAEGER, DAVID L & KIMBERLY J TRUSTE	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.75	$0.75	**$1.50**	06/26/2025
3178 E WAGGONER AV	0021	COM SE COR SW SE N40' TO POB W160'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-0000	3.3800	N340'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N315' W300' N105' E460' S760' TO POB	1,970	0	**Total Due**	$75.30	$75.30	**$150.60**	
		S21 T11 R5	0	0	**Paid**	$75.30	$75.30	**$150.60**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS

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Township PITMAN

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03-21-401-007	12004	W MAIN ST	36,820	0	Tax Due	$1,393.41	$1,393.41	**$2,786.82**	**First Installment**
JAEGER, DAVID L & KIMBERLY J TRUSTE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$13.85	$13.85	**$27.70**	06/26/2025
3178 E WAGGONER AV	0021	PT NW SE & PT E12 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-0000	61.6200	S21 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,820	0	Total Due	$1,407.26	$1,407.26	**$2,814.52**	06/26/2025
			0	0	Paid	$1,407.26	$1,407.26	**$2,814.52**	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-426-006	12004	W FRONTAGE RD	25,510	0	Tax Due	$965.40	$965.40	**$1,930.80**	**First Installment**
JAEGER, DAVID L & KIMBERLY TRUSTEE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$69.70	$69.70	**$139.40**	06/26/2025
3178 E WAGGONER AV	0021	E 44.00 AC E1/2 (EX 2.50 AC RD)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-	44.0000	S21 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,510	0	Total Due	$1,035.10	$1,035.10	**$2,070.20**	06/26/2025
			0	0	Paid	$1,035.10	$1,035.10	**$2,070.20**	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-451-002	12003	3178 E WAGGONER AV	6,640	0	Tax Due	$278.49	$278.49	**$556.98**	**First Installment**
JAEGER, DAVID L & KIMBERLY J TRUSTE	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
3178 E WAGGONER AV	0021	SW SE (EX S760' & EX FORM RR & EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-0000	11.2000	E3.80' ACS THEREOF) 11-5-510 S21 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,640	0	Total Due	$278.49	$278.49	**$556.98**	06/26/2025
			0	0	Paid	$278.49	$278.49	**$556.98**	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-451-003	12003	W WAGGONER AV	2,200	0	Tax Due	$92.27	$92.27	**$184.54**	**First Installment**
JAEGER, DAVID L & KIMBERLY J TRUSTE	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
3178 E WAGGONER AV	0021	SW SE (EX S760' & EX FORM RR & EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-0000	3.8000	W11.20 ACS THEREOF) 11-5-510-1 S21 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,200	0	Total Due	$92.27	$92.27	**$184.54**	06/26/2025
			0	0	Paid	$92.27	$92.27	**$184.54**	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-452-001	12003	N BUCHANAN ST	0	0	Tax Due	$70.46	$70.46	**$140.92**	**First Installment**
HONIGMAN, MIRANDA	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
98 LACONWOOD DR	0030	ALL BLK 3 LOTS IN WAGGONER 11-5-522	1,680	0	Pen. Due	$0.00	$0.00	**$0.00**	HONIGMAN, MIRANDA
Springfield, IL 62712-8729	0.0000	S T00 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,680	0	Total Due	$70.46	$70.46	**$140.92**	05/31/2025
			0	0	Paid	$70.46	$70.46	**$140.92**	HONIGMAN, MIRANDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-21-453-001	12003	237 N BUCHANAN ST	0	0	Tax Due	$408.92	$408.92	**$817.84**	**First Installment**
HONIGMAN, MIRANDA	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
98 LACONWOOD DR	0040	LOTS 2 & 3 BLK 2 LOTS IN WAGGONER	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	HONIGMAN, MIRANDA
Springfield, IL 62712-8729	0.0000	11-5-518 S T00 R	7,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,750	0	Total Due	$408.92	$408.92	**$817.84**	05/31/2025
			0	0	Paid	$408.92	$408.92	**$817.84**	HONIGMAN, MIRANDA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-21-453-002	12003	210 N BUCHANAN ST	0	0	Tax Due	$691.18	$691.18	$1,382.36	First Installment
HONIGMAN, MIRANDA	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
98 LACONWOOD DR	0040	LOTS 6 & 7 BLK 2 LOTS IN WAGGONER	1,680	0	Pen. Due	$0.00	$0.00	$0.00	HONIGMAN, MIRANDA
Springfield, IL 62712-8729	0.0000	11-5-520A S T00 R5	14,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,480	0	Total Due	$691.18	$691.18	$1,382.36	05/31/2025
			0	0	Paid	$691.18	$691.18	$1,382.36	HONIGMAN, MIRANDA
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-453-003	12003	N BUCHANAN & E VIRGINIA STS	0	0	Tax Due	$70.46	$70.46	$140.92	First Installment
HONIGMAN, MIRANDA	8.38805	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
98 LACONWOOD DR	0030	LOTS 10 & 11 BLK 2 LOTS IN WAGGONER	1,680	0	Pen. Due	$0.00	$0.00	$0.00	HONIGMAN, MIRANDA
Springfield, IL 62712-8729	0.0000	11-5-519 S T00 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,680	0	Total Due	$70.46	$70.46	$140.92	05/31/2025
			0	0	Paid	$70.46	$70.46	$140.92	HONIGMAN, MIRANDA
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-453-004	12003	280 N STARR ST	0	0	Tax Due	$417.73	$417.73	$835.46	First Installment
BROCKMEYER, RANDAL A	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
301 NOBBE ST	0040	LOTS 1-4 & 5 BLK 2 LOTS IN WAGGONER	2,810	0	Pen. Due	$12.53	$6.27	$18.80	BROCKMEYER, RANDAL A
P O BOX 16	0.0000	11-5-517 S T00 R5	7,150	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Farmersville, IL 62533-			9,960	0	Total Due	$430.26	$434.00	$864.26	10/02/2025
			0	0	Paid	$430.26	$434.00	$864.26	BROCKMEYER, RANDAL A
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-453-005	12003	240 N STARR ST	0	0	Tax Due	$156.86	$156.86	$313.72	First Installment Sold at Tax Sale
HOBSON, KANE A M	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
289 N STARR ST	0040	LOT 8 BLK 2 LOTS IN WAGGONER	940	0	Pen. Due	$4.71	$2.35	$7.06	TRUSTEE SALE
Waggoner, IL 62572-	0.0000	11-5-520 S T00 R5	2,800	0	Cost Due	$0.00	$104.00	$104.00	
			3,740	0	Total Due	$161.57	$263.21	$424.78	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$161.57	$263.21	$424.78	
03-21-453-006	12003	226 N STARR ST	0	0	Tax Due	$247.03	$247.03	$494.06	First Installment
DYER, ANGELA	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
226 N STARR	0040	LOT 9 BLK 2 LOTS IN WAGGONER	830	0	Pen. Due	$0.00	$0.00	$0.00	DYER, ANGELA
Waggoner, IL 62572-	0.0000	11-5-520B S T00 R5	11,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,890	0	Total Due	$247.03	$247.03	$494.06	07/31/2025
			0	0	Paid	$247.03	$247.03	$494.06	DYER, ANGELA
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-453-007	12003	210 N STARR ST	0	0	Tax Due	$257.10	$257.10	$514.20	First Installment
FOUNTAIN INVESTMENTS LLC	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
105 CANTERBURY LN #1216	0040	LOT 12 BLK 2 LOTS IN WAGGONER	1,680	0	Pen. Due	$7.71	$3.86	$11.57	TRUSTEE SUBSEQUENT
BOLINGBROOK, IL 60440-	0.0000	11-5-521 S T00 R5	4,450	0	Cost Due	$0.00	$20.00	$20.00	
			6,130	0	Total Due	$264.81	$280.96	$545.77	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$264.81	$280.96	$545.77	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-21-454-003	12003	276 N MC CULLOUGH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PITMAN TOWNSHIP	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 232	0090	LOTS 1-2 & 3 BLK 1 LOTS IN WAGGONER	0	0	Pen. Due	$0.00	$0.00	$0.00	
Farmersville, IL 62533-	0.0000	11-5-513 S T00 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-454-004	12003	211 E VIRGINIA ST	0	0	Tax Due	$1,334.96	$1,334.96	$2,669.92	First Installment
CHRISTIAN MOLOHON C/O LERETTA, LLC	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOTS 7-8 & 9 & SW 1/4 BLK 1 LOTS IN	2,870	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	WAGGONER 11-5-515 S T00 R5	34,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			37,830	0	Total Due	$1,334.96	$1,334.96	$2,669.92	
			0	0	Paid	$1,334.96	$1,334.96	$2,669.92	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
03-21-454-005	12003	271 E VIRGINIA ST	0	0	Tax Due	$988.95	$988.95	$1,977.90	First Installment
MARSHALL, DOROTHY M	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
271 E VIRGINIA ST	0040	LOTS 10-11 & 12 BLK 1 LOTS IN	2,870	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, DOROTHY M
PO BOX 84	0.0000	WAGGONER 11-5-516 S T00 R5	26,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Waggoner, IL 62572-			29,580	0	Total Due	$988.95	$988.95	$1,977.90	
			0	0	Paid	$988.95	$988.95	$1,977.90	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARSHALL, DOROTHY M
03-21-454-007	12003	211 E VIRGINIA ST	0	0	Tax Due	$41.94	$41.94	$83.88	First Installment
CHRISTIAN MOLOHON C/O LERETA, LLC	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
DISBURSEMENT TEAM	0030	S 3/4 LOT 6 BLK 1 LOTS IN WAGGONER	1,000	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	11-5-514A-1 S T00 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			1,000	0	Total Due	$41.94	$41.94	$83.88	
			0	0	Paid	$41.94	$41.94	$83.88	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
03-21-454-008	12003	289 N STARR ST	0	0	Tax Due	$116.34	$116.34	$232.68	First Installment
HOBSON, TROY E	8.38805	WAGGONER, IL 62572-0000	0	5,086	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
289 N STARR ST	0040	LOTS 4 & 5 & N 1/4 LOT 6 BLK 1 LOTS IN	2,950	0	Pen. Due	$0.00	$0.00	$0.00	HOBSON, TROY E
WAGGONER, IL 62572-0000	0.0000	WAGGONER HOME ON PRIV TAX	4,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		11-5-514 514A S T00 R5	7,860	0	Total Due	$116.34	$116.34	$232.68	
			0	0	Paid	$116.34	$116.34	$232.68	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOBSON, TROY E
03-21-455-004	12003	130 N BUCHANAN ST	0	0	Tax Due	$160.21	$160.21	$320.42	First Installment
REPUBLIC TANK & IRON WORKS, C/O JIM	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
CLELLAND	0040	E 47' BLK 10 (EX ALLEY) LOTS IN	1,680	0	Pen. Due	$4.81	$2.40	$7.21	TRUSTEE SUBSEQUENT
215 N 10TH ST	0.0000	WAGGONER 2 HOMES HERE 1 ON PRIV	2,140	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
Mount Vernon, IL 62864-		11-5-558 & 559 & 560 S T00 R	3,820	0	Total Due	$165.02	$182.61	$347.63	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$165.02	$182.61	$347.63	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-21-456-001	12003	177 N BUCHANAN ST	0	0	Tax Due	$1,093.80	$1,093.80	$2,187.60	First Installment
CONSTABLE, ROBERT C/O BANK & TRUS	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COMPANY	0040	LOTS 2-3 & 6 BLK 11 LOTS IN	2,870	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADIOSN	0.0000	WAGGONER 11-5-563 S T00 R5	23,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			26,080	0	Total Due	$1,093.80	$1,093.80	$2,187.60	09/02/2025
			0	0	Paid	$1,093.80	$1,093.80	$2,187.60	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-456-002	12003	178 N STARR ST	0	0	Tax Due	$423.60	$423.60	$847.20	First Installment
ELIASON, CHRISTIAN C/O CORELOGIC TA	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC WAY	0040	LOTS 1 & 4 BLK 11 LOTS IN WAGGONER	1,680	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DFW 4-3	0.0000	11-5-562 S T00 R	14,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			16,100	0	Total Due	$423.60	$423.60	$847.20	09/02/2025
			0	0	Paid	$423.60	$423.60	$847.20	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-456-003	12003	154 N STARR ST	0	0	Tax Due	$475.19	$475.19	$950.38	First Installment
BUTLER, DEAN F	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
28307 E 5TH RD	0040	LOT 5 BLK 11 LOTS IN WAGGONER	1,260	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, DEAN F
FARMERSVILLE, IL 62533-	0.0000	11-5-561 S T00 R5	10,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,330	0	Total Due	$475.19	$475.19	$950.38	05/22/2025
			0	0	Paid	$475.19	$475.19	$950.38	BUTLER, DEAN F
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-456-004	12003	123 E MAIN ST	0	0	Tax Due	$293.16	$293.16	$586.32	First Installment
EISELE, LAWRENCE	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
201 NORA ST	0040	LOTS 7 & 8 BLK 11 LOTS IN WAGGONER	2,000	0	Pen. Due	$0.00	$0.00	$0.00	EISELE, LAWRENCE
Farmersville, IL 62533-	0.0000	HOME ON PRIV TAX 11-5-564 S T00 R	4,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,990	0	Total Due	$293.16	$293.16	$586.32	06/18/2025
			0	0	Paid	$293.16	$293.16	$586.32	EISELE, LAWRENCE
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-456-005	12003	183 E MAIN ST	0	0	Tax Due	$85.56	$85.56	$171.12	First Installment
MUELLER, MARSHA	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
27039 E 2ND RD	0030	LOTS 9 & 10 BLK 11 LOTS IN WAGGONER	2,040	0	Pen. Due	$0.00	$0.00	$0.00	MUELLER, MARSHA
Waggoner, IL 62572-	0.0000	11-5-565 S T00 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,040	0	Total Due	$85.56	$85.56	$171.12	06/16/2025
			0	0	Paid	$85.56	$85.56	$171.12	MUELLER, MARSHA
				0	Unpaid	$0.00	$0.00	$0.00	
03-21-456-006	12003	183 E MAIN ST	0	0	Tax Due	$517.13	$517.13	$1,034.26	First Installment
BUTLER, SHAWN & BECKY	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
29365 E 8TH RD	0040	LOTS 11 & 12 BLK 11 LOTS IN	2,040	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, SHAWN
Morrisonville, IL 62546-	0.0000	WAGGONER 11-5-566 S T00 R5	10,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,330	0	Total Due	$517.13	$517.13	$1,034.26	06/18/2025
			0	0	Paid	$517.13	$517.13	$1,034.26	BUTLER, SHAWN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-21-457-002	12003	251 E MAIN ST	0	0	**Tax Due**	$127.50	$127.50	**$255.00**	**First Installment**
MC CLELLAND, JOE	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
251 E MAIN ST	0030	LOTS 4-5 & 6 BLK 12 LOTS IN	3,040	0	**Pen. Due**	$0.00	$1.91	**$1.91**	HERDER, ALYSIA M
Waggoner, IL 62572-	0.0000	WAGGONER 11-5-567-2 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,040	0	**Total Due**	$127.50	$129.41	**$256.91**	
			0	0	**Paid**	$127.50	$129.41	**$256.91**	09/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CLELLAND, JOSEPH J JR
03-21-457-003	12003	251 E MAIN ST	0	0	**Tax Due**	$63.75	$63.75	**$127.50**	**First Installment**
HERDER, ALYSIA M	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
251 E MAIN ST	0030	LOTS 1-2 & 3 BLK 12 LOTS IN	1,520	0	**Pen. Due**	$0.00	$0.96	**$0.96**	HERDER, ALYSIA M
WAGGONER, IL 62572-0000	0.0000	WAGGONER 11-5-567-1 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,520	0	**Total Due**	$63.75	$64.71	**$128.46**	
			0	0	**Paid**	$63.75	$64.71	**$128.46**	09/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CLELLAND, JOSEPH J JR
03-21-457-004	12003	251 E MAIN ST	0	0	**Tax Due**	$934.85	$934.85	**$1,869.70**	**First Installment**
HERDER, ALYSIA M	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
251 E MAIN ST	0040	LOTS 7-8-9-10-11 & 12 BLK 12 LOTS IN	6,100	0	**Pen. Due**	$0.00	$14.02	**$14.02**	HERDER, ALYSIA M
WAGGONER, IL 62572-0000	0.0000	WAGGONER 11-5-567 S T00 R	22,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,290	0	**Total Due**	$934.85	$948.87	**$1,883.72**	
			0	0	**Paid**	$934.85	$948.87	**$1,883.72**	09/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CLELLAND, JOSEPH J JR
03-21-458-001	12003	369 E MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF WAGGONER	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
150 W MAIN ST	0090	2 1/2 AC OFF S END E 1/2 SE DOCKET NO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	2.5000	87-68-54 11-5-239 S21 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-21-458-002	12004	201 N MCCULLOUGH ST	0	0	**Tax Due**	$19.68	$19.68	**$39.36**	**First Installment**
AMERICAN LEGION OF WAGGONER	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 37	0060	PT SW SE 11-5-238-1 S21 T11 R5	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMERICAN LEGION OF WAGGONER
WAGGONER, IL 62572-	2.1700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$19.68	$19.68	**$39.36**	
			0	0	**Paid**	$19.68	$19.68	**$39.36**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AMERICAN LEGION OF WAGGONER
03-21-476-002	12004	I-55 WEST SIDE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
W FRONTAGE RD	0090	PT OF SE END E 1/2 SE 11-5-240A S21	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	2.5000	T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-22-100-001 STATE OF ILLINOIS I 55 Farmersville, IL 62533-	12004 7.56877 0090 16.0000	E FRONTAGE RD WAGGONER, IL 62572 PT NW 11-5-243A S22 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
03-22-100-003 HUNTMAN FARMS INC C/O WORRELL LAN SERVICES 2240 WEST MORTON JACKSONVILLE, IL 62650-	12004 7.56877 0011 104.0000	3043 BROWN TR Waggoner, IL 62572-0000 SW NW & N 1/2 NW EX HWY 11-5-243 S22 T11 R5	57,970 3,000 0 0 60,970 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,307.34 $174.46 $0.00 $0.00 $2,481.80 $2,481.80 $0.00	$2,307.34 $174.46 $0.00 $0.00 $2,481.80 $2,481.80 $0.00	**$4,614.68** **$348.92** **$0.00** **$0.00** **$4,963.60** **$4,963.60** **$0.00**	**First Installment** 07/08/2025 HUNTMAN FARMS INC C/O WORRELL **Second Installment** 07/08/2025 HUNTMAN FARMS INC C/O WORRELL
03-22-100-004 WALDECK JACKIE L LIVING TRUST AGREEMENT C/O HOLLY N SCHNEIDER 5112 TIVOLI RUN LAKEWOOD RANCH, FL 34211-	12004 7.56877 0021 40.0000	3388 GRAINLEG AV FARMERSVILLE, IL 62533-0000 SE NW 11-5-243-2 S22 T11 R5	22,390 0 0 0 22,390 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$847.33 $67.36 $0.00 $0.00 $914.69 $914.69 $0.00	$847.33 $67.36 $0.00 $0.00 $914.69 $914.69 $0.00	**$1,694.66** **$134.72** **$0.00** **$0.00** **$1,829.38** **$1,829.38** **$0.00**	**First Installment** 05/27/2025 WALDECK JACKIE L LIVING TRUST A(**Second Installment** 05/27/2025 WALDECK JACKIE L LIVING TRUST A(
03-22-200-002 HUNTMAN FARMS INC C/O WORRELL LAN SERVICES 2240 WEST MORTON JACKSONVILLE, IL 62650-	12004 7.56877 0021 20.0000	BROWN TR Waggoner, IL 62572 N 1/2 NW NE 11-5-242B S22 T11 R5	11,350 0 0 0 11,350 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$429.53 $57.08 $0.00 $0.00 $486.61 $486.61 $0.00	$429.53 $57.08 $0.00 $0.00 $486.61 $486.61 $0.00	**$859.06** **$114.16** **$0.00** **$0.00** **$973.22** **$973.22** **$0.00**	**First Installment** 07/08/2025 HUNTMAN FARMS INC C/O WORRELL **Second Installment** 07/08/2025 HUNTMAN FARMS INC C/O WORRELL
03-22-200-003 WALDECK, JASON & PAM 3205 GRAINLEG AV FARMERSVILLE, IL 62533-	12004 7.56877 0021 20.0000	BROWN TR Waggoner, IL 62572 S 1/2 NW NE 11-5-242D S22 T11 R5	11,390 0 0 0 11,390 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$431.04 $55.17 $14.59 $0.00 $500.80 $500.80 $0.00	$431.04 $55.17 $7.29 $10.00 $503.50 $503.50 $0.00	**$862.08** **$110.34** **$21.88** **$10.00** **$1,004.30** **$1,004.30** **$0.00**	**First Installment** 10/10/2025 WALDECK, JASON & PAM **Second Installment** 10/10/2025 WALDECK, JASON & PAM
03-22-200-004 WALDECK, PATTI L 305 EARL ST VIRDEN, IL 62690-	12004 7.56877 0021 40.0000	BROWN TR HARVEL, IL 62538 SW NE 11-5-242C S22 T11 R5	22,790 0 0 0 22,790 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$862.46 $65.36 $0.00 $0.00 $927.82 $927.82 $0.00	$862.46 $65.36 $0.00 $0.00 $927.82 $927.82 $0.00	**$1,724.92** **$130.72** **$0.00** **$0.00** **$1,855.64** **$1,855.64** **$0.00**	**First Installment** 06/18/2025 WALDECK, PATTI L **Second Installment** 09/30/2025 WALDECK, PATTI L

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Township PITMAN

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03-22-200-005	12004	BROWN TR	23,330	0	Tax Due	$882.90	$882.90	$1,765.80	First Installment
HENRY MARTIN FARMS LLC	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$71.76	$71.76	$143.52	07/31/2025
537 WAKEMAN AV	0021	NE NE 11-5-242 S22 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HENRY MARTIN FARMS LLC
Wheaton, IL 60187-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,330	0	Total Due	$954.66	$954.66	$1,909.32	07/31/2025
			0	0	Paid	$954.66	$954.66	$1,909.32	HENRY MARTIN FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
03-22-200-007	12004	BROWN TR	20,940	0	Tax Due	$792.45	$792.45	$1,584.90	First Installment
WALDECK, DOUGLAS W & PAMELA	7.56877	Harvel, IL 62538	0	0	Drainage Due	$69.70	$69.70	$139.40	06/30/2025
29157 E 4TH RD	0021	SE NE EX W 209 FT S 209 FT E 664 1/2 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, DOUGLAS W & PAMELA
FARMERSVILLE, IL 62533-0000	39.0000	11-5-242A S22 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,940	0	Total Due	$862.15	$862.15	$1,724.30	06/30/2025
			0	0	Paid	$862.15	$862.15	$1,724.30	WALDECK, DOUGLAS W & PAMELA
				0	Unpaid	$0.00	$0.00	$0.00	
03-22-200-008	12004	3359 BROWN TR	0	0	Tax Due	$135.86	$135.86	$271.72	First Installment
WALDECK, DOUGLAS W & PAMELA	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$1.43	$1.43	$2.86	06/30/2025
29157 E 4TH RD	0040	W 209 FT S 209 FT E 664 1/2 FT SE NE	3,180	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, DOUGLAS W & PAMELA
FARMERSVILLE, IL 62533-0000	1.0000	11-5-242A-1 S22 T11 R5	410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,590	0	Total Due	$137.29	$137.29	$274.58	06/30/2025
			0	0	Paid	$137.29	$137.29	$274.58	WALDECK, DOUGLAS W & PAMELA
				0	Unpaid	$0.00	$0.00	$0.00	
03-22-300-001	12004	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	
I 55	0090	PT SW 11-5-249A S22 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Farmersville, IL 62533-	20.7600		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-22-300-003	12004	26098 E FRONTAGE RD	0	0	Tax Due	$999.84	$999.84	$1,999.68	First Installment
MAHLER, DAVID JR C/O WEST CENTRAL	7.56877	Waggoner, IL 62572-0000	0	6,000	Drainage Due	$15.27	$15.27	$30.54	07/11/2025
BANK	0040	PT SW SW LYG SW COR	5,370	0	Pen. Due	$0.00	$0.00	$0.00	WEST CENTRAL BANK
3600 WABASH	5.6900	S22 T11 R5	27,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62711-			32,420	0	Total Due	$1,015.11	$1,015.11	$2,030.22	08/29/2025
			0	0	Paid	$1,015.11	$1,015.11	$2,030.22	WEST CENTRAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
03-22-300-004	12004	E FRONTAGE RD	68,740	0	Tax Due	$2,601.39	$2,601.39	$5,202.78	First Installment
ELMORE, SAMUEL C	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$393.23	$393.23	$786.46	07/31/2025
3311 E WAGGONER AVE	0021	SW (EX PT SW SW LYG SW COR)	0	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, SAMUEL C
Waggoner, IL 62572-	136.7600	S22 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,740	0	Total Due	$2,994.62	$2,994.62	$5,989.24	09/05/2025
			0	0	Paid	$2,994.62	$2,994.62	$5,989.24	ELMORE, SAMUEL C
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-22-300-301	12004		4,000	0	**Tax Due**	$151.38	$151.38	**$302.76**	**First Installment**
COLT LLC	7.56877		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE COAL RIGHTS 11-5-506 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	03-22.1-300-001 S22 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	**Total Due**	$151.38	$151.38	**$302.76**	
			0	0	**Paid**	$151.38	$151.38	**$302.76**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
03-22-400-009	12004	3311 E WAGGONER AV	16,280	0	**Tax Due**	$616.10	$616.10	**$1,232.20**	**First Installment**
ELMORE, KENNETH B	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$52.38	$52.38	**$104.76**	07/31/2025
3311 E WAGGONER AV	0021	N 30 AC NE SE 11-5-244-1 S22 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
WAGGONER, IL 62572-0000	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,280	0	**Total Due**	$668.48	$668.48	**$1,336.96**	
			0	0	**Paid**	$668.48	$668.48	**$1,336.96**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
03-22-400-010	12004	3254 E WAGGONER AV	5,850	0	**Tax Due**	$221.39	$221.39	**$442.78**	**First Installment**
LONG CHARLES M & CAROLYN M TRUST	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$17.46	$17.46	**$34.92**	06/30/2025
3254 E WAGGONER AVE	0021	S 10 AC NE SE 11-5-244 S22 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
WAGGONER, IL 62572-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,850	0	**Total Due**	$238.85	$238.85	**$477.70**	
			0	0	**Paid**	$238.85	$238.85	**$477.70**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
03-22-400-011	12004	3311 E WAGGONER AV	23,150	0	**Tax Due**	$876.09	$876.09	**$1,752.18**	**First Installment**
ELMORE, KENNETH B	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$69.84	$69.84	**$139.68**	07/31/2025
3311 E WAGGONER AV	0021	SW SE 11-5-247 INC 247 A & 248 S22 T11	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
WAGGONER, IL 62572-0000	40.0000	R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,150	0	**Total Due**	$945.93	$945.93	**$1,891.86**	
			0	0	**Paid**	$945.93	$945.93	**$1,891.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
03-22-400-012	12004	3311 E WAGGONER AV	24,060	0	**Tax Due**	$910.53	$910.53	**$1,821.06**	**First Installment**
ELMORE, KENNETH B & CHERYL C	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$73.04	$73.04	**$146.08**	07/31/2025
3311 E WAGGONER AVE	0021	SE1/4 SE1/4 SEC 22 11-5-245 & 245A S22	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B & CHERYL C
WAGGONER, IL 62572-0000	40.0000	T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,060	0	**Total Due**	$983.57	$983.57	**$1,967.14**	
			0	0	**Paid**	$983.57	$983.57	**$1,967.14**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B & CHERYL C
03-22-400-013	12004	BROWN TR	14,340	0	**Tax Due**	$542.68	$542.68	**$1,085.36**	**First Installment**
LONG, CHARLES M	7.56877	Waggoner, IL 62572	0	0	**Drainage Due**	$48.98	$48.98	**$97.96**	06/30/2025
3254 E WAGGONER AVE	0021	NW1/4 SE1/4 LYG N OF C/L DRAINAGE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONG, CHARLES M
Waggoner, IL 62572-	27.7000	DITCH	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,340	0	**Total Due**	$591.66	$591.66	**$1,183.32**	
		11-5-246 S22 T11 R5	0	0	**Paid**	$591.66	$591.66	**$1,183.32**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONG, CHARLES M

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-22-400-014	12004	SOUTH OF BROWN TR	6,990	0	Tax Due	$264.53	$264.53	**$529.06**	**First Installment**
ELMORE, KENNETH B	7.56877	HARVEL, IL 62538	0	0	Drainage Due	$22.10	$22.10	**$44.20**	07/31/2025
3311 E WAGGONER AV	0021	NW1/4 NE1/4 LYG S OF C/L DRAINAGE DITCH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
WAGGONER, IL 62572-0000	12.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,990	0	Total Due	$286.63	$286.63	**$573.26**	
			0	0	Paid	$286.63	$286.63	**$573.26**	09/05/2025
		11-5-246-1 S22 T11 R5		0	Unpaid	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
03-23-100-003	12004	4057 BROWN TR	17,370	0	Tax Due	$1,011.27	$1,011.27	**$2,022.54**	**First Installment**
BROWN, THOMAS L & RICHARD J	7.56877	Waggoner, IL 62572-0000	1,452	0	Drainage Due	$69.84	$69.84	**$139.68**	09/17/2025
74 E 50 NORTH RD	0011	SW NW 11-5-257 S23 T11 R5	3,950	0	Pen. Due	$32.43	$16.22	**$48.65**	BROWN, RICHARD J
HARVEL, IL 62538-0000	40.0000		3,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,722	0	Total Due	$1,113.54	$1,097.33	**$2,210.87**	
			0	0	Paid	$1,113.54	$1,097.33	**$2,210.87**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, RICHARD J
03-23-100-004	12004	BROWN TR	11,390	0	Tax Due	$431.04	$431.04	**$862.08**	**First Installment**
WALDECK, DOUGLAS W & PAMELA	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$33.64	$33.64	**$67.28**	06/30/2025
29157 E 4TH RD	0021	W SIDE S 1/2 E 1/2 NW 11-5-255 S23 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, DOUGLAS W & PAMELA
FARMERSVILLE, IL 62533-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,390	0	Total Due	$464.68	$464.68	**$929.36**	
			0	0	Paid	$464.68	$464.68	**$929.36**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALDECK, DOUGLAS W & PAMELA
03-23-100-006	12004	BROWN TR	58,010	0	Tax Due	$2,195.32	$2,195.32	**$4,390.64**	**First Installment**
BRUNTJEN, CARL J	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$177.86	$177.86	**$355.72**	06/30/2025
4243 N 24TH AV	0021	NE NW & NW NW & E SIDE S 1/2 E 1/2 NW 11-5-253 254 256 S23 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, CARL J
WAGGONER, IL 62572-0000	100.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,010	0	Total Due	$2,373.18	$2,373.18	**$4,746.36**	
			0	0	Paid	$2,373.18	$2,373.18	**$4,746.36**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNTJEN, CARL J
03-23-200-001	12004	BROWN TR	2,900	0	Tax Due	$109.75	$109.75	**$219.50**	**First Installment**
BRUNTJEN, CARL J	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$9.05	$9.05	**$18.10**	06/30/2025
4243 N 24TH AV	0021	W PT W 1/2 NE 11-5-251 S23 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, CARL J
WAGGONER, IL 62572-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,900	0	Total Due	$118.80	$118.80	**$237.60**	
			0	0	Paid	$118.80	$118.80	**$237.60**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNTJEN, CARL J
03-23-200-002	12004	BROWN TR	40,770	0	Tax Due	$1,542.90	$1,542.90	**$3,085.80**	**First Installment**
BROWN, THOMAS L & RICHARD J	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$128.77	$128.77	**$257.54**	09/17/2025
74 E 50 NORTH RD	0021	BAL W 1/2 NE 11-5-252 S23 T11 R5	0	0	Pen. Due	$50.15	$25.08	**$75.23**	BROWN, RICHARD J
HARVEL, IL 62538-0000	75.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,770	0	Total Due	$1,721.82	$1,696.75	**$3,418.57**	
			0	0	Paid	$1,721.82	$1,696.75	**$3,418.57**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, RICHARD J

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
03-23-200-003	12004	4325 BROWN TR	42,140	0	Tax Due	$6,352.77	$6,352.77	**$12,705.54**	**First Installment**
ROVEY, GLENN & KATHLEEN	7.56877	Farmersville, IL 62533-0000	19,238	6,000	Drainage Due	$132.65	$132.65	**$265.30**	07/09/2025
4325 BROWN TR	0011	E 1/2 NE 11-5-250 S23 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	80.0000		108,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			173,868	0	Total Due	$6,485.42	$6,485.42	**$12,970.84**	
			0	0	Paid	$6,485.42	$6,485.42	**$12,970.84**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY, GLENN
03-23-300-003	12004	BROWN TR	14,130	0	Tax Due	$534.74	$534.74	**$1,069.48**	**First Installment**
ELMORE, KENNETH B & CHERYL C	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$39.98	$39.98	**$79.96**	07/31/2025
3311 E WAGGONER AVE	0021	S 24 AC W 1/2 SW 11-5-262 S23 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B & CHERYL C
WAGGONER, IL 62572-0000	24.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,130	0	Total Due	$574.72	$574.72	**$1,149.44**	
			0	0	Paid	$574.72	$574.72	**$1,149.44**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B & CHERYL C
03-23-300-007	12004	4088 BROWN TR	0	0	Tax Due	$1,189.81	$1,189.81	**$2,379.62**	**First Installment**
WAGGONER, JEANNE M	7.56877	Farmersville, IL 62533-0000	0	6,000	Drainage Due	$5.78	$5.78	**$11.56**	07/02/2025
4088 BROWN TRAIL	0040	W 280 FT N 731 2/10 FT NE SW LYG E OF	12,410	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WAGGONER, JEANNE M
FARMERSVILLE, IL 62533-0000	4.7000	W 16 FT NE SW 11-5-258A S23 T11 R5	50,850	20,820	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,260	0	Total Due	$1,195.59	$1,195.59	**$2,391.18**	
			0	0	Paid	$1,195.59	$1,195.59	**$2,391.18**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WAGGONER, JEANNE M
03-23-300-008	12004	BROWN TR	19,310	0	Tax Due	$730.77	$730.77	**$1,461.54**	**First Installment**
WOOD, KEVIN D REV TRUST	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$58.34	$58.34	**$116.68**	07/31/2025
10146 N 21ST AV	0021	NE SW EX W 16 FT & EX E 280 FT W 296	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, KEVIN D REV TRUST
RAYMOND, IL 62560-	34.6300	FT N 731 2/10 FT 11-5-258 S23 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,310	0	Total Due	$789.11	$789.11	**$1,578.22**	
			0	0	Paid	$789.11	$789.11	**$1,578.22**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD, KEVIN D REV TRUST
03-23-300-009	12004	4038 BROWN TR	0	0	Tax Due	$2,520.02	$2,520.02	**$5,040.04**	**First Installment**
BERGSCHNEIDER, GARY L	7.56877	Farmersville, IL 62533-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
4038 BROWN TRAIL	0040	E 182 FT W 616 FT N 240 FT NW SW LYG	3,950	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BERGSCHNEIDER, GARY L
FARMERSVILLE, IL 62533-0000	1.0000	S OF HWY 11-5-260A S23 T11 R5	73,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,590	0	Total Due	$2,520.02	$2,520.02	**$5,040.04**	
			0	0	Paid	$2,520.02	$2,520.02	**$5,040.04**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGSCHNEIDER, GARY L
03-23-300-012	12004	4273 E WAGGONER AV	23,400	0	Tax Due	$885.55	$885.55	**$1,771.10**	**First Installment**
WOOD, KEVIN D TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$65.01	$65.01	**$130.02**	07/31/2025
10146 N 21ST AV	0021	SE SW & W 22 FT NE SW & E 6 FT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, KEVIN D TRUSTEE
Raymond, IL 62560-	40.6600	SW 11-5-263 & 259 S23 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,400	0	Total Due	$950.56	$950.56	**$1,901.12**	
			0	0	Paid	$950.56	$950.56	**$1,901.12**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD, KEVIN D TRUSTEE

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-23-300-015	12004	BROWN TR	11,980	0	**Tax Due**	$453.37	$453.37	**$906.74**	**First Installment**
ELMORE, KENNETH B	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$29.10	$29.10	**$58.20**	07/31/2025
3311 E WAGGONER AV	0021	E 21 ACS OF N 56 ACS W1/2 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
WAGGONER, IL 62572-0000	21.0000	S23 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,980	0	**Total Due**	$482.47	$482.47	**$964.94**	09/05/2025
			0	0	**Paid**	$482.47	$482.47	**$964.94**	ELMORE, KENNETH B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-23-300-016	12004	BROWN TR	19,220	0	**Tax Due**	$727.36	$727.36	**$1,454.72**	**First Installment**
ELMORE, VIRGINIA K TRUSTEE	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$70.89	$70.89	**$141.78**	07/31/2025
131 PALMER ST	0021	W 34 ACS OF N 56 ACS W1/2 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, VIRGINIA K TRUSTEE
ST AUGUSTINE, FL 32084-3155	34.0000	S23 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,220	0	**Total Due**	$798.25	$798.25	**$1,596.50**	09/05/2025
			0	0	**Paid**	$798.25	$798.25	**$1,596.50**	ELMORE, VIRGINIA K TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-23-400-001	12004	BROWN TR	22,580	0	**Tax Due**	$854.52	$854.52	**$1,709.04**	**First Installment**
WOOD, KEVIN REVOCABLE TRUST D	7.56877	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$58.31	$58.31	**$116.62**	07/31/2025
P.O. BOX 500	0021	NW SE 11-5-265 S23 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, KEVIN REVOCABLE TRUST D
809 N O BANNON	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			22,580	0	**Total Due**	$912.83	$912.83	**$1,825.66**	09/05/2025
			0	0	**Paid**	$912.83	$912.83	**$1,825.66**	WOOD, KEVIN REVOCABLE TRUST D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-23-400-002	12004	4325 BROWN TR	22,900	0	**Tax Due**	$866.63	$866.63	**$1,733.26**	**First Installment**
ROVEY, GLENN & KATHLEEN	7.56877	Farmersville, IL 62533-.	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
4325 BROWN TR	0021	NE SE 11-5-264 S23 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,900	0	**Total Due**	$866.63	$866.63	**$1,733.26**	07/09/2025
			0	0	**Paid**	$866.63	$866.63	**$1,733.26**	ROVEY, GLENN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-23-400-003	12004	4273 E WAGGONER AV	24,020	0	**Tax Due**	$909.01	$909.01	**$1,818.02**	**First Installment**
WOOD, KEVIN D TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AV	0021	SW SE 11-5-266 S23 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, KEVIN D TRUSTEE
Raymond, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,020	0	**Total Due**	$909.01	$909.01	**$1,818.02**	09/05/2025
			0	0	**Paid**	$909.01	$909.01	**$1,818.02**	WOOD, KEVIN D TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-23-400-007	12004	E 5TH RD	11,700	0	**Tax Due**	$442.78	$442.78	**$885.56**	**First Installment**
ROCKWELL, CATHLEEN	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
26102 E 5TH RD	0021	N1/2 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROCKWELL, CATHLEEN
Harvel, IL 62538-	20.0000	S23 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,700	0	**Total Due**	$442.78	$442.78	**$885.56**	07/07/2025
			0	0	**Paid**	$442.78	$442.78	**$885.56**	ROCKWELL, CATHLEEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-23-400-008	12004	E 5TH RD	11,740	0	Tax Due	$444.29	$444.29	**$888.58**	**First Installment**
WOOD FARMS INC C/O KEVIN WOOD	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 500	0021	S1/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC C/O KEVIN WOOD
809 N O'BANNON	20.0000	S23 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			11,740	0	Total Due	$444.29	$444.29	**$888.58**	
			0	0	Paid	$444.29	$444.29	**$888.58**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD FARMS INC C/O KEVIN WOOD
03-24-100-008	12004	4325 BROWN TR	45,050	0	Tax Due	$1,704.87	$1,704.87	**$3,409.74**	**First Installment**
ROVEY, GLENN & KATHLEEN	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$123.74	$123.74	**$247.48**	07/09/2025
4325 BROWN TR	0021	W 1/2 NW 11-5-272 & 273 & 274 S24 T11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, GLENN
FARMERSVILLE, IL 62533-0000	80.0000	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,050	0	Total Due	$1,828.61	$1,828.61	**$3,657.22**	
			0	0	Paid	$1,828.61	$1,828.61	**$3,657.22**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROVEY, GLENN
03-24-100-009	12004	BROWN TR	24,120	0	Tax Due	$912.80	$912.80	**$1,825.60**	**First Installment**
WOOD FARMS INC	7.56877	Farmersville, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AV	0021	NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC
RAYMOND, IL 62560-0000	40.0000	S24 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,120	0	Total Due	$912.80	$912.80	**$1,825.60**	
			0	0	Paid	$912.80	$912.80	**$1,825.60**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD FARMS INC
03-24-100-010	12004	BROWN TR	20,300	0	Tax Due	$768.23	$768.23	**$1,536.46**	**First Installment**
ROCKWELL DENNIS E & CATHLEEN S ROCKWELL ,	7.56877	Farmersville, IL 62533	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
26102 E 5TH RD	0021	PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROCKWELL, CATHLEEN
HARVEL, IL 62538-	35.4700	S24 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,300	0	Total Due	$768.23	$768.23	**$1,536.46**	
			0	0	Paid	$768.23	$768.23	**$1,536.46**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROCKWELL, CATHLEEN
03-24-100-011	12004	5241 BROWN TR	820	0	Tax Due	$1,990.59	$1,990.59	**$3,981.18**	**First Installment**
BROWN, CHAD & SAMANTHA	7.56877	HARVEL, IL 62538	4,540	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
5241 BROWN TR	0011		3,800	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, CHAD & SAMANTHA
HARVEL, IL 62538-	4.5200	PT SE SW	49,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S24 T11 R5	58,600	0	Total Due	$1,990.59	$1,990.59	**$3,981.18**	
			0	0	Paid	$1,990.59	$1,990.59	**$3,981.18**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, CHAD & SAMANTHA
03-24-200-001	12004	N OF BROWN TR	11,630	0	Tax Due	$440.13	$440.13	**$880.26**	**First Installment**
WOOD FARMS INC	7.56877	HARVEL, IL 62538	0	0	Drainage Due	$15.00	$15.00	**$30.00**	07/31/2025
10146 N 21ST AV	0021	N 20 AC NW NE 11-5-269 S24 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC
RAYMOND, IL 62560-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,630	0	Total Due	$455.13	$455.13	**$910.26**	
			0	0	Paid	$455.13	$455.13	**$910.26**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD FARMS INC

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Township PITMAN

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03-24-200-002	12004	N OF BROWN TR	10,920	0	Tax Due	$413.26	$413.26	**$826.52**	**First Installment**
WOOD FARMS INC	7.56877	HARVEL, IL 62538	0	0	Drainage Due	$15.00	$15.00	**$30.00**	07/31/2025
10146 N 21ST AV	0021	S 20 AC NW NE 11-5-269A S24 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC
RAYMOND, IL 62560-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,920	0	Total Due	$428.26	$428.26	**$856.52**	
			0	0	Paid	$428.26	$428.26	**$856.52**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD FARMS INC
03-24-200-003	12004	5334 BROWN TR	21,400	0	Tax Due	$899.13	$899.13	**$1,798.26**	**First Installment**
LANGEN, VELMA, MJ LANGEN TRUST 010	7.56877	HARVEL, IL 62538-0000	2,359	0	Drainage Due	$15.00	$15.00	**$30.00**	06/30/2025
TRUSTEE	0011	SW NE 11-5-270 S24 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANGEN, VELMA, MJ LANGEN TRUST
2709 KILLARNEY RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62711-			23,759	0	Total Due	$914.13	$914.13	**$1,828.26**	
			0	0	Paid	$914.13	$914.13	**$1,828.26**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANGEN, VELMA, MJ LANGEN TRUST
03-24-200-004	12004	6055 BROWN TR	10,880	0	Tax Due	$411.74	$411.74	**$823.48**	**First Installment**
BROWN, RICHARD J	7.56877	HARVEL, IL 62538-0000	0	0	Drainage Due	$37.50	$37.50	**$75.00**	09/17/2025
6055 BROWN TR	0021	N5036.25' NE NE LYG W OF DD & NE NE	0	0	Pen. Due	$13.48	$6.74	**$20.22**	BROWN, RICHARD J
HARVEL, IL 62538-0000	20.0000	LYG E OF DD 11-5-268A S24 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,880	0	Total Due	$462.72	$455.98	**$918.70**	
			0	0	Paid	$462.72	$455.98	**$918.70**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, RICHARD J
03-24-200-005	12004	BROWN TR	10,500	0	Tax Due	$397.36	$397.36	**$794.72**	**First Installment**
BROWN, PHILLIP F	7.56877	Farmersville, IL 62533-0000	0	0	Drainage Due	$37.50	$37.50	**$75.00**	07/31/2025
206 N PRAIRIE ST	0021	NE NE (EX N503.25' NE NE LYG W DD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, PHILLIP F
Raymond, IL 62560-	20.0000	& NE LYG E DD) 11-5-268 S24 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,500	0	Total Due	$434.86	$434.86	**$869.72**	
			0	0	Paid	$434.86	$434.86	**$869.72**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, PHILLIP F
03-24-200-006	12006	BROWN TR	22,810	0	Tax Due	$861.25	$861.25	**$1,722.50**	**First Installment**
KRAGER FAMILY 2 C/O DONALD J KRAGE	7.55149	Farmersville, IL 62533-0000	0	0	Drainage Due	$60.00	$60.00	**$120.00**	06/26/2025
2339 CHESAPEAKE LANDING	0021	SE NE 11-5-270A S24 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRAGER FAMILY C/O DONALD J KRA(
SPRINGFIELD, IL 62712-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,810	0	Total Due	$921.25	$921.25	**$1,842.50**	
			0	0	Paid	$921.25	$921.25	**$1,842.50**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRAGER FAMILY C/O DONALD J KRA(
03-24-200-302	12004		20	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	S 1/2 NW NE COAL RIGHTS 11-5-506-20	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	20.0000	03-24.1-200-002 S24 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			20	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-24-300-001	12004	26102 E 5TH RD	44,900	0	Tax Due	$3,036.06	$3,036.06	**$6,072.12**	**First Installment**
ROCKWELL, CATHLEEN	7.56877	WAGGONER, IL 62572-0000	2,356	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
26102 E 5TH RD	0011	N 1/2 SW 11-5-276 S24 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROCKWELL, CATHLEEN
Harvel, IL 62538-	80.0000		40,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,226	0	Total Due	$3,036.06	$3,036.06	**$6,072.12**	07/07/2025
			0	0	Paid	$3,036.06	$3,036.06	**$6,072.12**	ROCKWELL, CATHLEEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-24-300-002	12004	E 5TH RD	48,000	0	Tax Due	$1,816.51	$1,816.51	**$3,633.02**	**First Installment**
WOOD FARMS INC C/O KEVIN WOOD	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 500	0021	S 1/2 SW 11-5-275 S24 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC C/O KEVIN WOOD
Raymond, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,000	0	Total Due	$1,816.51	$1,816.51	**$3,633.02**	09/05/2025
			0	0	Paid	$1,816.51	$1,816.51	**$3,633.02**	WOOD FARMS INC C/O KEVIN WOOD
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-24-400-001	12004	29392 E 6TH RD	47,800	0	Tax Due	$1,808.94	$1,808.94	**$3,617.88**	**First Installment**
LANGEN, VELMA, MJ LANGEN TRUST 010	7.56877	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
TRUSTEE	0021	W 1/2 SE 11-5-277 S24 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANGEN, VELMA, MJ LANGEN TRUST
2709 KILLARNEY RD	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62711-			47,800	0	Total Due	$1,808.94	$1,808.94	**$3,617.88**	06/30/2025
			0	0	Paid	$1,808.94	$1,808.94	**$3,617.88**	LANGEN, VELMA, MJ LANGEN TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-24-400-002	12006	BROWN TR	45,160	0	Tax Due	$1,705.13	$1,705.13	**$3,410.26**	**First Installment**
KRAGER FAMILY 2 C/O DONALD J KRAGE	7.55149	Farmersville, IL 62533-0000	0	0	Drainage Due	$60.00	$60.00	**$120.00**	06/26/2025
2339 CHESAPEAKE LANDING	0021	E 1/2 SE 11-5-277A S24 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRAGER FAMILY C/O DONALD J KRA(
SPRINGFIELD, IL 62712-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,160	0	Total Due	$1,765.13	$1,765.13	**$3,530.26**	06/26/2025
			0	0	Paid	$1,765.13	$1,765.13	**$3,530.26**	KRAGER FAMILY C/O DONALD J KRA(
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-100-001	12002	25306 E 5TH RD	46,810	0	Tax Due	$1,765.87	$1,765.87	**$3,531.74**	**First Installment**
JAEGER, DAVID L & KIMBERLY J TRUSTE	7.48488	WAGGONER, IL 62572-0000	375	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
3178 E WAGGONER AV	0011	N 1/2 NW 11-5-281 S25 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,185	0	Total Due	$1,765.87	$1,765.87	**$3,531.74**	06/26/2025
			0	0	Paid	$1,765.87	$1,765.87	**$3,531.74**	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-100-003	12002	3178 E WAGGONER AV	26,050	0	Tax Due	$974.91	$974.91	**$1,949.82**	**First Installment**
JAEGAR, DAVID & KIMBERLY TRUSTEE	7.48488	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
3178 E WAGGONER AVE	0021	SE NW 11-5-283 S25 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,050	0	Total Due	$974.91	$974.91	**$1,949.82**	06/26/2025
			0	0	Paid	$974.91	$974.91	**$1,949.82**	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-25-100-004	12002	E WAGGONER AV & E 5TH RD	10,940	0	Tax Due	$409.43	$409.43	**$818.86**	**First Installment**
JARGER, DAVID L & KIMBERLY J TRUSTE	7.48488	WAGGONER, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
3178 E WAGGONER AV	0021	W 1/2 SW NW 11-5-282 S25 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,940	0	Total Due	$409.43	$409.43	**$818.86**	06/26/2025
			0	0	Paid	$409.43	$409.43	**$818.86**	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-100-005	12002	E WAGGONER AV	11,720	0	Tax Due	$438.62	$438.62	**$877.24**	**First Installment**
JAEGER, DAVID L & KIMBERLY J TRUSTE	7.48488	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
3178 E WAGGONER AV	0021	E 1/2 SW NW 11-5-282-1 S25 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,720	0	Total Due	$438.62	$438.62	**$877.24**	06/26/2025
			0	0	Paid	$438.62	$438.62	**$877.24**	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-200-001	12002	5287 E WAGGONER AV	40,220	0	Tax Due	$2,982.20	$2,982.20	**$5,964.40**	**First Installment**
HUFENDICK, CARROL & MARY	7.48488	HARVEL, IL 62538-0000	3,506	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
618 JAMES LN	0011	W 1/2 NE 11-5-280 S25 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFENDICK, CARROL & MARY
MONROE CITY, MO 63456-	80.0000		32,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,686	0	Total Due	$2,982.20	$2,982.20	**$5,964.40**	06/05/2025
			0	0	Paid	$2,982.20	$2,982.20	**$5,964.40**	HUFENDICK, CARROL & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-200-002	12002	5287 E WAGGONER AV	16,150	0	Tax Due	$604.41	$604.41	**$1,208.82**	**First Installment**
HUFENDICK, CARROL & MARY	7.48488	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
618 JAMES LN	0021	W 1/2 E 1/2 NE 11-5-279 S25 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFENDICK, CARROL & MARY
MONROE CITY, MO 63456-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,150	0	Total Due	$604.41	$604.41	**$1,208.82**	06/05/2025
			0	0	Paid	$604.41	$604.41	**$1,208.82**	HUFENDICK, CARROL & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-200-003	12002	WAGGONER AV	21,550	0	Tax Due	$806.50	$806.50	**$1,613.00**	**First Installment**
ETTER, WILLIAM BRUCE	7.48488	HARVEL, IL 62538	0	0	Drainage Due	$15.00	$15.00	**$30.00**	06/25/2025
57 RAMBLEWOOD DR	0021	E 1/2 E 1/2 NE 11-5-278 S25 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETTER, WILLIAM BRUCE
CHATHAM, IL 62629-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,550	0	Total Due	$821.50	$821.50	**$1,643.00**	08/18/2025
			0	0	Paid	$821.50	$821.50	**$1,643.00**	ETTER, WILLIAM BRUCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-25-300-001	12002	E 5TH RD	21,540	0	Tax Due	$806.12	$806.12	**$1,612.24**	**First Installment**
RATLIFF FARMS INC FARM NO 2	7.48488	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
4120 CARROLLWOOD VILLAGE DR	0021	NW SW 11-5-285 S25 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RATLIFF FARMS INC FARM NO 3
TAMPA, FL 33618-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,540	0	Total Due	$806.12	$806.12	**$1,612.24**	08/29/2025
			0	0	Paid	$806.12	$806.12	**$1,612.24**	RATLIFF FARMS INC FARM NO 3
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-25-300-002	12002	3178 E WAGGONER AV	21,270	0	Tax Due	$796.02	$796.02	$1,592.04	First Installment
JAEGAR, DAVID & KIMBERLY TRUSTEE	7.48488	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
3178 E WAGGONER AVE	0021	NE SW 11-5-284 S25 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,270	0	Total Due	$796.02	$796.02	$1,592.04	06/26/2025
			0	0	Paid	$796.02	$796.02	$1,592.04	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
03-25-300-003	12002	E 5TH RD	41,190	0	Tax Due	$1,541.51	$1,541.51	$3,083.02	First Installment
RATLIFF FARMS INC FARM NO 2	7.48488	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
4120 CARROLLWOOD VILLAGE DR	0021	S 1/2 SW 11-5-286 S25 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RATLIFF FARMS INC FARM NO 3
TAMPA, FL 33618-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,190	0	Total Due	$1,541.51	$1,541.51	$3,083.02	08/29/2025
			0	0	Paid	$1,541.51	$1,541.51	$3,083.02	RATLIFF FARMS INC FARM NO 3
				0	Unpaid	$0.00	$0.00	$0.00	
03-25-400-001	12002	E 6TH RD	73,290	0	Tax Due	$2,742.84	$2,742.84	$5,485.68	First Installment
RATLIFF FARMS INC FARM NO 3	7.48488	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
4120 CARROLLWOOD VILLAGE DR	0021	SE 11-5-287 S25 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RATLIFF FARMS INC FARM NO 3
TAMPA, FL 33618-0000	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,290	0	Total Due	$2,742.84	$2,742.84	$5,485.68	08/29/2025
			0	0	Paid	$2,742.84	$2,742.84	$5,485.68	RATLIFF FARMS INC FARM NO 3
				0	Unpaid	$0.00	$0.00	$0.00	
03-26-100-002	12004	4093 E WAGGONER AV	0	0	Tax Due	$2,047.35	$2,047.35	$4,094.70	First Installment
KIMBRO, CHERRILL	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
23737 GOBY RD	0040	PT SE W 1/2 NW 11-5-291A S26 T11 R5	5,130	0	Pen. Due	$0.00	$0.00	$0.00	KIMBRO, CHERRILL
WAGGONER, IL 62572-	1.4800		48,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,100	0	Total Due	$2,047.35	$2,047.35	$4,094.70	09/08/2025
			0	0	Paid	$2,047.35	$2,047.35	$4,094.70	KIMBRO, CHERRILL
				0	Unpaid	$0.00	$0.00	$0.00	
03-26-100-004	12004	3254 E WAGGONER AV	23,590	0	Tax Due	$892.74	$892.74	$1,785.48	First Installment
LONG CHARLES M & CAROLYN M TRUST	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$8.96	$8.96	$17.92	06/30/2025
3254 E WAGGONER AVE	0021	NW NW 11-5-291 S26 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LONG CHARLES M & CAROLYN M TRU
WAGGONER, IL 62572-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,590	0	Total Due	$901.70	$901.70	$1,803.40	06/30/2025
			0	0	Paid	$901.70	$901.70	$1,803.40	LONG CHARLES M & CAROLYN M TRU
				0	Unpaid	$0.00	$0.00	$0.00	
03-26-100-005	12004	3313 E WAGGONER AV	22,080	0	Tax Due	$835.59	$835.59	$1,671.18	First Installment
ELMORE, KENNETH B	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$1.92	$1.92	$3.84	07/31/2025
3311 E WAGGONER AV	0021	SW NW EX S 280 FT E 230 FT 11-5-291 B	0	0	Pen. Due	$0.00	$0.00	$0.00	ELMORE, KENNETH B
WAGGONER, IL 62572-0000	38.5200	S26 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,080	0	Total Due	$837.51	$837.51	$1,675.02	09/05/2025
			0	0	Paid	$837.51	$837.51	$1,675.02	ELMORE, KENNETH B
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-26-100-006	12004	E WAGGONER AV	34,430	0	**Tax Due**	$1,302.97	$1,302.97	**$2,605.94**	**First Installment**
BURNET, LINDA L	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$3.60	$3.60	**$7.20**	05/31/2025
4171 E WAGGONER AV	0021	N3/4 E1/2 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURNET, LINDA L
WAGGONER, IL 62572-	60.0000	S26 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,430	0	**Total Due**	$1,306.57	$1,306.57	**$2,613.14**	05/31/2025
			0	0	**Paid**	$1,306.57	$1,306.57	**$2,613.14**	BURNET, LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-26-100-007	12004	4181 E WAGGONER AV	9,840	0	**Tax Due**	$1,427.85	$1,427.85	**$2,855.70**	**First Installment**
BURNET, LINDA L	7.56877	WAGGONER, IL 62572-0000	3,990	6,000	**Drainage Due**	$1.53	$1.53	**$3.06**	05/31/2025
4171 E WAGGONER AV	0011	S1/4 E1/2 NW1/4	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BURNET, LINDA L
WAGGONER, IL 62572-	20.0000	S26 T11 R5	34,030	2,790	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,520	0	**Total Due**	$1,429.38	$1,429.38	**$2,858.76**	05/31/2025
			0	0	**Paid**	$1,429.38	$1,429.38	**$2,858.76**	BURNET, LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-26-200-002	12004	E 5TH RD	22,900	0	**Tax Due**	$866.63	$866.63	**$1,733.26**	**First Installment**
JAEGAR, DAVID L & KIMBERLY J TRUSTE	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
3178 E WAGGONER AV	0021	NE NE 11-5-288 S26 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,900	0	**Total Due**	$866.63	$866.63	**$1,733.26**	06/26/2025
			0	0	**Paid**	$866.63	$866.63	**$1,733.26**	JAEGER, DAVID L & KIMBERLY TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-26-200-003	12004	4181 E WAGGONER AV	22,210	0	**Tax Due**	$840.51	$840.51	**$1,681.02**	**First Installment**
BURNET, LINDA L	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
4171 WAGGONER AV	0021	SE NE 11-5-289 S26 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURNET, LINDA L
WAGGONER, IL 62572-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,210	0	**Total Due**	$840.51	$840.51	**$1,681.02**	05/31/2025
			0	0	**Paid**	$840.51	$840.51	**$1,681.02**	BURNET, LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-26-200-004	12004	E WAGGONER AV	21,730	0	**Tax Due**	$822.35	$822.35	**$1,644.70**	**First Installment**
WOOD, KEVIN D TRUSTEE	7.56877	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AV	0021	W1/2 W1/2 NE1/4 11-5-290 S26 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, KEVIN D TRUSTEE
RAYMOND, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,730	0	**Total Due**	$822.35	$822.35	**$1,644.70**	09/05/2025
			0	0	**Paid**	$822.35	$822.35	**$1,644.70**	WOOD, KEVIN D TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-26-200-006	12004	4273 E WAGGONER AV	0	0	**Tax Due**	$2,425.41	$2,425.41	**$4,850.82**	**First Installment**
ROCKWELL, CATHLEEN	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
26102 E 5TH RD	0040	COM SE COR NE1/4 W1671.72' TO POB	5,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROCKWELL, CATHLEEN
Harvel, IL 62538-	3.4900	W300' N508' E300' S508' TO POB	58,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S26 T11 R5	64,090	0	**Total Due**	$2,425.41	$2,425.41	**$4,850.82**	07/07/2025
			0	0	**Paid**	$2,425.41	$2,425.41	**$4,850.82**	ROCKWELL, CATHLEEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-26-200-007	12004	E WAGGONER AV	20,090	0	Tax Due	$760.29	$760.29	$1,520.58	First Installment
WOOD, KEVIN D TRUSTEE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10146 N 21ST AV	0021	E1/2 W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, KEVIN D TRUSTEE
Raymond, IL 62560-	36.5100	S26 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,090	0	Total Due	$760.29	$760.29	$1,520.58	09/05/2025
			0	0	Paid	$760.29	$760.29	$1,520.58	WOOD, KEVIN D TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
03-26-300-001	12004	E WAGGONER AV	46,210	0	Tax Due	$1,748.77	$1,748.77	$3,497.54	First Installment
DDPH LLC C/O K DWIGHT HENDRICKS	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
13723 WOODWARD	0021	N 1/2 SW 11-5-293 S26 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DDPH LLC C/O K DWIGHT HENDRICK
SHAWNEE MISSION, KS 66223-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,210	0	Total Due	$1,748.77	$1,748.77	$3,497.54	07/31/2025
			0	0	Paid	$1,748.77	$1,748.77	$3,497.54	DDPH LLC C/O K DWIGHT HENDRICK
				0	Unpaid	$0.00	$0.00	$0.00	
03-26-300-002	12006	E 4TH RD	22,050	0	Tax Due	$1,282.62	$1,282.62	$2,565.24	First Installment
HENDRICKS, KARL F	7.55149	WAGGONER, IL 62572-0000	2,500	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
206 N CLEVELAND	0011	SW SW 11-5-294 S26 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	$0.00	HENDRICKS, LILLIAN P
FARMERSVILLE, IL 62533-0000	40.0000		5,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,970	0	Total Due	$1,282.62	$1,282.62	$2,565.24	07/31/2025
			0	0	Paid	$1,282.62	$1,282.62	$2,565.24	HENDRICKS, LILLIAN P
				0	Unpaid	$0.00	$0.00	$0.00	
03-26-300-003	12006	E 4TH RD	22,610	0	Tax Due	$853.70	$853.70	$1,707.40	First Installment
GRUBB, PHINEAS TESTAMENTARY C/O DOUGLAS JARMAN	7.55149	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
16 WEEKS LANE	0021	SE SW 11-5-295 S26 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GRUBB, PHINEAS TESTAMENTARY C/
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,610	0	Total Due	$853.70	$853.70	$1,707.40	06/09/2025
			0	0	Paid	$853.70	$853.70	$1,707.40	GRUBB, PHINEAS TESTAMENTARY C/
				0	Unpaid	$0.00	$0.00	$0.00	
03-26-400-005	12006	E 4TH RD	38,450	0	Tax Due	$1,451.78	$1,451.78	$2,903.56	First Installment
GRUBB, PHINEAS TESTAMENTARY C/O DOUGLAS JARMAN	7.55149	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
16 WEEKS LANE	0021	S 1/2 SE (EX BEG NE COR SE975.38'	0	0	Pen. Due	$0.00	$0.00	$0.00	GRUBB, PHINEAS TESTAMENTARY C/
LITCHFIELD, IL 62056-	70.0000	SW465.83' NE272.82' NW704' NE449.77' TO POB 11-5-297 S26 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,450	0	Total Due	$1,451.78	$1,451.78	$2,903.56	06/09/2025
			0	0	Paid	$1,451.78	$1,451.78	$2,903.56	GRUBB, PHINEAS TESTAMENTARY C/
				0	Unpaid	$0.00	$0.00	$0.00	
03-26-400-006	12006	25045 E 5TH RD	3,820	0	Tax Due	$2,041.17	$2,041.17	$4,082.34	First Installment
WALDECK, KEVIN D & DEANNA J	7.55149	WAGGONER, IL 62572-0000	12,210	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
25045 E 5TH RD	0011	PT S 1/2 SE AS IN 567-312-BEG NE COR	3,950	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, KEVIN D & DEANNA J
WAGGONER, IL 62572-0000	10.0000	SE975.38' SW465.83 NE272.82' NW704' NE449.77' TO POB 11-5-297-1 S26 T11 R5	40,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,060	0	Total Due	$2,041.17	$2,041.17	$4,082.34	05/31/2025
			0	0	Paid	$2,041.17	$2,041.17	$4,082.34	WALDECK, KEVIN D & DEANNA J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-26-400-007	12004	4358 E WAGGONER AV	0	0	**Tax Due**	$1,549.33	$1,549.33	**$3,098.66**	**First Installment**
GERLACH, ERIC S & ANGIE	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3294 N 25TH AVE	0040	PT N 1/2 SE BEG 560' W NE COR S 148'	3,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GERLACH, ERIC S & ANGIE
WAGGONER, IL 62572-0000	0.3100	W63' N40' W37' N108' E100' TO POB	36,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		11-6-296-1 S26 T11 R5	40,940	0	**Total Due**	$1,549.33	$1,549.33	**$3,098.66**	
			0	0	**Paid**	$1,549.33	$1,549.33	**$3,098.66**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GERLACH, ERIC S & ANGIE
03-26-400-008	12004	4358 E WAGGONER AV	40,700	0	**Tax Due**	$1,657.68	$1,657.68	**$3,315.36**	**First Installment**
JAEGAR, DAVID L & KIMBERLY J TRUSTE	7.56877	WAGGONER, IL 62572-0000	3,103	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
3178 E WAGGONER AV	0011	N 1/2 SE EX BEG 560' W NE COR S 148' W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-	79.6900	63' N 40' W 37' N 108'E 100' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		11-5-296 S26 T11 R5	43,803	0	**Total Due**	$1,657.68	$1,657.68	**$3,315.36**	
			0	0	**Paid**	$1,657.68	$1,657.68	**$3,315.36**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
03-27-100-001	12004	I 55 HWY	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
I 55	0090	PT N 1/2 NW 11-5-302A S27 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	8.6100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-27-100-004	12004	I 55 HWY	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT S 1/2 NW 11-5-301A S27 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	7.6200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-27-100-007	12004	3183 E WAGGONER AV	0	0	**Tax Due**	$1,252.63	$1,252.63	**$2,505.26**	**First Installment**
SIMMONS, KATHLEEN A	7.56877	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3183 E WAGGONER AVE	0040	S 354 FT E 124 FT S 1/2 NW 11-5-301B	3,950	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMMONS, KATHLEEN A
WAGGONER, IL 62572-0000	1.0000	S27 T11 R5	58,740	18,590	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,690	0	**Total Due**	$1,252.63	$1,252.63	**$2,505.26**	
			0	0	**Paid**	$1,252.63	$1,252.63	**$2,505.26**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIMMONS, KATHLEEN A
03-27-100-011	12004	25332 E FRONTAGE RD	0	0	**Tax Due**	$170.68	$170.68	**$341.36**	**First Installment**
NORMAN, CRAIG S & GAYE ANN	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$3.84	$3.84	**$7.68**	06/02/2025
1103 KRELL DR	0030	PT NW COR NW 11-5-302 B-3 S27 T11 R5	4,510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NORMAN, CRAIG S & GAYE ANN
SPRINGFIELD, IL 62711-0000	4.7000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,510	0	**Total Due**	$174.52	$174.52	**$349.04**	
			0	0	**Paid**	$174.52	$174.52	**$349.04**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NORMAN, CRAIG S & GAYE ANN

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-27-100-012	12004	E FRONTAGE RD	250	0	**Tax Due**	$9.46	$9.46	**$18.92**	**First Installment**
NORMAN, CRAIG S & GAYE ANN	7.56877	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
1103 KRELL DR	0021	PT NW NW 11-5-302B S27 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NORMAN, CRAIG S & GAYE ANN
SPRINGFIELD, IL 62711-0000	4.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	**Total Due**	$9.46	$9.46	**$18.92**	08/25/2025
			0	0	**Paid**	$9.46	$9.46	**$18.92**	NORMAN, CRAIG S & GAYE ANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-27-100-013	12004	E WAGGONER AV	14,860	0	**Tax Due**	$562.36	$562.36	**$1,124.72**	**First Installment**
GERLACH, KEN J & WINDY D	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$8.32	$8.32	**$16.64**	07/31/2025
28008 E FIRST RD	0021	PT SW NW 11-5-301-3 S27 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GERLACH, KEN J & WINDY D
WAGGONER, IL 62572-0000	32.1800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,860	0	**Total Due**	$570.68	$570.68	**$1,141.36**	07/31/2025
			0	0	**Paid**	$570.68	$570.68	**$1,141.36**	GERLACH, KEN J & WINDY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-27-100-014	12004	3083 E WAGGONER AV	18,920	0	**Tax Due**	$1,741.77	$1,741.77	**$3,483.54**	**First Installment**
GERLACH, KENNETH J	7.56877	WAGGONER, IL 62572-0000	27,105	0	**Drainage Due**	$10.88	$10.88	**$21.76**	07/31/2025
28008 E 1ST RD	0011	SE NW EX S 354 FT E 124 FT & N 160 FT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GERLACH, KENNETH J
Waggoner, IL 62572-	39.2000	E 100 FT SW NE 11-5-301 S27 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,025	0	**Total Due**	$1,752.65	$1,752.65	**$3,505.30**	07/31/2025
			0	0	**Paid**	$1,752.65	$1,752.65	**$3,505.30**	GERLACH, KENNETH J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-27-100-016	12004	3313 E WAGGONER AV	17,200	0	**Tax Due**	$650.92	$650.92	**$1,301.84**	**First Installment**
ELMORE, KENNETH B	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$7.04	$7.04	**$14.08**	07/31/2025
3311 E WAGGONER AV	0021	E 29 94/100 AC OF N 1/2 NW 11-5-302-50	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
WAGGONER, IL 62572-0000	29.9400	S27 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,200	0	**Total Due**	$657.96	$657.96	**$1,315.92**	09/05/2025
			0	0	**Paid**	$657.96	$657.96	**$1,315.92**	ELMORE, KENNETH B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-27-100-017	12004	3254 E WAGGONER AV	17,980	0	**Tax Due**	$680.43	$680.43	**$1,360.86**	**First Installment**
LONG CHARLES M & CAROLYN TRUST	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$12.16	$12.16	**$24.32**	06/30/2025
3254 E WAGGONER AVE	0021	PT N 1/2 NW LYG E OF HWY 11-5-302 &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN TRUS
WAGGONER, IL 62572-0000	34.7600	302B-1 & 302B-2 S27 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,980	0	**Total Due**	$692.59	$692.59	**$1,385.18**	06/30/2025
			0	0	**Paid**	$692.59	$692.59	**$1,385.18**	LONG CHARLES M & CAROLYN TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-27-200-001	12004	3311 E WAGGONER AV	23,490	0	**Tax Due**	$888.95	$888.95	**$1,777.90**	**First Installment**
ELMORE, KENNETH B	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$8.96	$8.96	**$17.92**	07/31/2025
3311 E WAGGONER AV	0021	NW NE 11-5-300 S27 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
WAGGONER, IL 62572-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,490	0	**Total Due**	$897.91	$897.91	**$1,795.82**	09/05/2025
			0	0	**Paid**	$897.91	$897.91	**$1,795.82**	ELMORE, KENNETH B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-27-200-002	12004	3254 E WAGGONER AV	23,130	0	**Tax Due**	$875.33	$875.33	**$1,750.66**	**First Installment**
LONG CHARLES M & CAROLYN M TRUST	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$8.96	$8.96	**$17.92**	06/30/2025
3254 E WAGGONER AVE	0021	N 1/2 E 1/2 NE 11-5-298 S27 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
WAGGONER, IL 62572-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,130	0	**Total Due**	$884.29	$884.29	**$1,768.58**	
			0	0	**Paid**	$884.29	$884.29	**$1,768.58**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
03-27-200-003	12004	3254 E WAGGONER AV	22,600	0	**Tax Due**	$855.27	$855.27	**$1,710.54**	**First Installment**
LONG, CHARLES M & CAROLYN M	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$10.88	$10.88	**$21.76**	06/30/2025
3254 E WAGGONER AVE	0021	SW NE 11-5-299 S27 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONG, CHARLES M & CAROLYN M
WAGGONER, IL 62572-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,600	0	**Total Due**	$866.15	$866.15	**$1,732.30**	
			0	0	**Paid**	$866.15	$866.15	**$1,732.30**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONG, CHARLES M & CAROLYN M
03-27-200-005	12004	3311 E WAGGONER AV	8,800	0	**Tax Due**	$6,329.76	$6,329.76	**$12,659.52**	**First Installment**
ELMORE, KENNETH B	7.56877	WAGGONER, IL 62572-0000	74,670	6,000	**Drainage Due**	$2.56	$2.56	**$5.12**	07/31/2025
3311 E WAGGONER AV	0011	W 1/2 SE NE 11-5-298A S27 T11 R5	3,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
WAGGONER, IL 62572-0000	20.0000		85,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			173,260	0	**Total Due**	$6,332.32	$6,332.32	**$12,664.64**	
			0	0	**Paid**	$6,332.32	$6,332.32	**$12,664.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH B
03-27-200-006	12004	3311 E WAGGONER AV	11,150	0	**Tax Due**	$421.96	$421.96	**$843.92**	**First Installment**
ELMORE, KENNETH BRIAN	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$1.92	$1.92	**$3.84**	07/31/2025
3311 E WAGGONER	0021	E 1/2 SE NE 11-5-298 A-1 S27 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH BRIAN
WAGGONER, IL 62572-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,150	0	**Total Due**	$423.88	$423.88	**$847.76**	
			0	0	**Paid**	$423.88	$423.88	**$847.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELMORE, KENNETH BRIAN
03-27-300-001	12004	I 55 HWY	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
I 55	0090	PT SW 11-5-307A S27 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	14.8200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-27-300-002	12004	3254 E WAGGONER AV	17,630	0	**Tax Due**	$667.19	$667.19	**$1,334.38**	**First Installment**
LONG CHARLES M & CAROLYN M TRUST	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$7.68	$7.68	**$15.36**	06/30/2025
3254 E WAGGONER AVE	0021	PT NW SW 11-5-306 S27 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
WAGGONER, IL 62572-0000	32.1600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,630	0	**Total Due**	$674.87	$674.87	**$1,349.74**	
			0	0	**Paid**	$674.87	$674.87	**$1,349.74**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-27-300-003	12004	3254 E WAGGONER AV	10,710	0	Tax Due	$405.31	$405.31	**$810.62**	**First Installment**
LONG CHARLES M & CAROLYN M TRUST	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$4.48	$4.48	**$8.96**	06/30/2025
3254 E WAGGONER AVE	0021	W 1/2 NE SW 11-5-304 S27 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
WAGGONER, IL 62572-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,710	0	Total Due	$409.79	$409.79	**$819.58**	
			0	0	Paid	$409.79	$409.79	**$819.58**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
03-27-300-004	12004	3254 E WAGGONER AV	10,030	0	Tax Due	$379.58	$379.58	**$759.16**	**First Installment**
LONG CHARLES M & CAROLYN M TRUST	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$4.48	$4.48	**$8.96**	06/30/2025
3254 E WAGGONER AVE	0021	E 1/2 NE SW EX N 165' E 165' 11-5-304A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
WAGGONER, IL 62572-0000	19.3700	S27 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,030	0	Total Due	$384.06	$384.06	**$768.12**	
			0	0	Paid	$384.06	$384.06	**$768.12**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
03-27-300-005	12004	3178 E WAGGONER AV	0	0	Tax Due	$2,661.18	$2,661.18	**$5,322.36**	**First Installment**
JAEGER, DAVID L & KIMBERLY J TRUSTE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$1.28	$1.28	**$2.56**	06/26/2025
3178 E WAGGONER AV	0040	N 165' E 165' NE SW 11-5-305 S27 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY J TRU
WAGGONER, IL 62572-0000	0.6300		66,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,320	0	Total Due	$2,662.46	$2,662.46	**$5,324.92**	
			0	0	Paid	$2,662.46	$2,662.46	**$5,324.92**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY J TRU
03-27-300-006	12004	3254 E WAGGONER AV	18,230	0	Tax Due	$689.90	$689.90	**$1,379.80**	**First Installment**
LONG CHARLES M & CAROLYN M TRUST	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$1.28	$1.28	**$2.56**	06/30/2025
3254 E WAGGONER AVE	0021	PT SW SW 11-5-307 S27 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
WAGGONER, IL 62572-0000	33.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,230	0	Total Due	$691.18	$691.18	**$1,382.36**	
			0	0	Paid	$691.18	$691.18	**$1,382.36**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
03-27-300-007	12004	N 25TH AV	23,520	0	Tax Due	$890.09	$890.09	**$1,780.18**	**First Installment**
JAEGAR, DAVID L & KIMBERLY J TRUSTE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
3178 E WAGGONER AV	0021	SE SW 11-5-303 S27 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,520	0	Total Due	$890.09	$890.09	**$1,780.18**	
			0	0	Paid	$890.09	$890.09	**$1,780.18**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JAEGER, DAVID L & KIMBERLY TRUS
03-27-400-001	12004	3254 E WAGGONER AV	21,950	0	Tax Due	$3,515.85	$3,515.85	**$7,031.70**	**First Installment**
LONG CHARLES M & CAROLYN M TRUST	7.56877	WAGGONER, IL 62572-0000	2,014	6,000	Drainage Due	$8.96	$8.96	**$17.92**	06/30/2025
3254 E WAGGONER AVE	0011	NW SE 11-5-308 S27 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU
WAGGONER, IL 62572-0000	40.0000		70,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			98,904	0	Total Due	$3,524.81	$3,524.81	**$7,049.62**	
			0	0	Paid	$3,524.81	$3,524.81	**$7,049.62**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONG CHARLES M & CAROLYN M TRU

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-27-400-002	12004	3300 E WAGGONER AV	10,270	0	Tax Due	$814.74	$814.74	$1,629.48	First Installment
LONG CHARLES M & CAROLYN M TRUST	7.56877	WAGGONER, IL 62572-0000	11,259	0	Drainage Due	$1.92	$1.92	$3.84	06/30/2025
3254 E WAGGONER AVE	0011	N 1/2 NE SE 11-5-309 S27 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LONG CHARLES M & CAROLYN M TRU
WAGGONER, IL 62572-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,529	0	Total Due	$816.66	$816.66	$1,633.32	06/30/2025
			0	0	Paid	$816.66	$816.66	$1,633.32	LONG CHARLES M & CAROLYN M TRU
				0	Unpaid	$0.00	$0.00	$0.00	
03-27-400-003	12004	E 4TH RD	11,610	0	Tax Due	$439.37	$439.37	$878.74	First Installment
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AV	0021	S 1/2 NE SE 11-5-310 S27 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
WAGGONER, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,610	0	Total Due	$439.37	$439.37	$878.74	09/05/2025
			0	0	Paid	$439.37	$439.37	$878.74	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	
03-27-400-007	12004	3297 N 25TH AV	0	0	Tax Due	$1,282.91	$1,282.91	$2,565.82	First Installment
GERLACH, STEVE & PATRICIA TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AVE	0040	COM SW COR SE1/4 E985.39' TO POB	3,950	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEVE & PATRICIA TRUST
WAGGONER, IL 62572-0000	0.3200	E125' N113'	35,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W125' S113' TO POB	39,900	0	Total Due	$1,282.91	$1,282.91	$2,565.82	09/05/2025
		S27 T11 R5	0	0	Paid	$1,282.91	$1,282.91	$2,565.82	GERLACH, STEVE & PATRICIA TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
03-27-400-008	12004	N 25TH AV	210	0	Tax Due	$1,650.37	$1,650.37	$3,300.74	First Installment
GERLACH, STEPHEN & KIMBERLY JAEGE	7.56877	WAGGONER, IL 62572	43,400	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AV	0011	COM SW COR SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN & KIMBERLY JAI
WAGGONER, IL 62572-	1.8700	S27 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,610	0	Total Due	$1,650.37	$1,650.37	$3,300.74	09/05/2025
			0	0	Paid	$1,650.37	$1,650.37	$3,300.74	GERLACH, STEPHEN & KIMBERLY JAI
				0	Unpaid	$0.00	$0.00	$0.00	
03-27-400-010	12004	N 25TH AV	23,000	0	Tax Due	$870.41	$870.41	$1,740.82	First Installment
JAEGER, DAVID L & KIMBERLY TRUSTEE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
3178 E WAGGONER AV	0021	PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-	40.1400	S27 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,000	0	Total Due	$870.41	$870.41	$1,740.82	06/26/2025
			0	0	Paid	$870.41	$870.41	$1,740.82	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
03-27-400-011	12004	N 25TH AV	23,460	0	Tax Due	$887.82	$887.82	$1,775.64	First Installment
GERLACH, STEVE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AV	0021	PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEVE
WAGGONER, IL 62572-	40.6300	S27 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,460	0	Total Due	$887.82	$887.82	$1,775.64	09/05/2025
			0	0	Paid	$887.82	$887.82	$1,775.64	GERLACH, STEVE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-28-100-304	12003		475	0	Tax Due	$19.92	$19.92	$39.84	First Installment
COLT LLC	8.38805		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	BLKS 16-17-18 & 19 ORIG TOWN	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	19.0000	WAGGONER & J M WAGGONER ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COAL RIGHTS 11-5-508-2 03-28.1-100-004	475	0	Total Due	$19.92	$19.92	$39.84	
		S28 T11 R5	0	0	Paid	$19.92	$19.92	$39.84	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
03-28-101-001	12004	W WAGGONER AV	36,060	0	Tax Due	$1,364.65	$1,364.65	$2,729.30	First Installment
GARTNER, STEVE A	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AVE	0021	W 1/2 NW 11-5-314 S28 T11 R5	0	0	Pen. Due	$40.94	$0.00	$40.94	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,060	0	Total Due	$1,405.59	$1,364.65	$2,770.24	
			0	0	Paid	$1,405.59	$1,364.65	$2,770.24	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER FARMS LLC C/O STEVEN A
03-28-126-002	12003	488 ELIZABETH ST	880	0	Tax Due	$36.91	$36.91	$73.82	First Installment
GARTNER FARMS LLC	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AVE	0021	W 100 FT N 1/2 NE NW LANDS CORP	0	0	Pen. Due	$1.11	$0.00	$1.11	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-	1.6700	LIMITS WAGGONER 11-5-512 S28 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			880	0	Total Due	$38.02	$36.91	$74.93	
			0	0	Paid	$38.02	$36.91	$74.93	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER FARMS LLC C/O STEVEN A
03-28-127-003	12003	441 W ELIZABETH ST	0	0	Tax Due	$96.88	$96.88	$193.76	First Installment
STALEY, FRANK E	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
PO BOX 94	0040	LOT 10 & W 1/2 LOT 11 BLK 1 JOHN M	1,260	0	Pen. Due	$0.00	$0.00	$0.00	ROBINSON, MARK
WAGGONER, IL 62572-0000	0.0000	WAGGONER ADD 11-5-613 S T00 R	1,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,310	0	Total Due	$96.88	$96.88	$193.76	
			0	0	Paid	$96.88	$96.88	$193.76	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBINSON, MARK
03-28-127-004	12003	413 W ELIZABETH ST	0	0	Tax Due	$842.58	$842.58	$1,685.16	First Installment
BUTLER, SHAWN & BECKY	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
29369 E 8TH RD	0040	LOT 12 & E 1/2 LOT 11 BLK 1 JOHN M	1,260	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, SHAWN
Morrisonville, IL 62546-	0.0000	WAGGONER ADD 11-5-614 S T00 R	18,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,090	0	Total Due	$842.58	$842.58	$1,685.16	
			0	0	Paid	$842.58	$842.58	$1,685.16	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUTLER, SHAWN
03-28-127-005	12003	448 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF WAGGONER	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
150 W MAIN ST	0090	LOTS 4-5 & 6 BLK 1 JOHN M WAGGONER	0	0	Pen. Due	$0.00	$0.00	$0.00	
Waggoner, IL 62572-	0.0000	ADD DOCKET NO 87-68-55 11-5-612A S	0	0	Cost Due	$0.00	$0.00	$0.00	
		T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-28-127-006	12003	485 W ELIZABETH ST	0	0	Tax Due	$305.75	$305.75	$611.50	First Installment
BUTLER, SHAWN	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
29369 EAST 8TH RD	0040	LOTS 7-8 & 9 BLK 1 JOHN M WAGGONER ADD 11-5-612 S T00 R	2,560	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, SHAWN
MORRISONVILLE, IL 62546-0000	0.0000		10,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,290	0	Total Due	$305.75	$305.75	$611.50	06/18/2025
			0	0	Paid	$305.75	$305.75	$611.50	BUTLER, SHAWN
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-127-007	12003	440 W MAIN ST	0	0	Tax Due	$32.72	$32.72	$65.44	First Installment
LIBERTY ENERGY MIDSTATES CORP ATT	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
TAX DEPARTMENT	0060	W 20 FT N 25 FT LOT 3 BLK 1 JOHN M WAGGONER ADD 11-5-611 A S T00 R	780	0	Pen. Due	$0.00	$0.00	$0.00	LIBERTY ENERGY MIDSTATES CORP
PO BOX 127	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Joplin, MO 64802-			780	0	Total Due	$32.72	$32.72	$65.44	07/14/2025
			0	0	Paid	$32.72	$32.72	$65.44	LIBERTY ENERGY MIDSTATES CORP
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-127-008	12003	400 W MAIN ST	0	0	Tax Due	$326.30	$326.30	$652.60	First Installment
BUTLER, SHAWN & BECKY	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
29369 E 8TH RD	0040	LOTS 1-2 & 3 BLK 1 EX W 20 FT N 25 FT LT 3 JOHN M WAGGONER ADD 11-5-611 S T00 R	2,110	0	Pen. Due	$0.00	$0.00	$0.00	BUTLER, SHAWN
Morrisonville, IL 62546-	0.0000		5,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,780	0	Total Due	$326.30	$326.30	$652.60	06/18/2025
			0	0	Paid	$326.30	$326.30	$652.60	BUTLER, SHAWN
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-128-001	12003	386 W MAIN ST	0	0	Tax Due	$1,628.12	$1,628.12	$3,256.24	First Installment
GORMAN, JOHN & SELENA	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
386 W MAIN	0040	LOTS 5 & 6 BLK 17 LOTS IN WAGGONER 11-5-589 S T00 R	1,390	0	Pen. Due	$24.42	$24.42	$48.84	GORMAN, JOHN & SELENA
WAGGONER, IL 62572-0000	0.0000		43,430	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			44,820	0	Total Due	$1,652.54	$1,662.54	$3,315.08	09/30/2025
			0	0	Paid	$1,652.54	$1,662.54	$3,315.08	GORMAN, JOHN & SELENA
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-128-004	12003	357 W ELIZABETH ST	0	0	Tax Due	$396.76	$396.76	$793.52	First Installment Sold at Tax Sale
LENZ, MARK	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
308 N 5TH ST	0040	LOTS 7-8 & 9 BLK 17 LOTS IN WAGGONER 11-5-590 S T00 R	2,870	0	Pen. Due	$11.90	$5.95	$17.85	
KILBOURNE, IL 62655-	0.0000		6,590	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			9,460	0	Total Due	$408.66	$506.71	$915.37	10/27/2025
			0	0	Paid	$408.66	$506.71	$915.37	
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-128-005	12003	337 W ELIZABETH ST	0	0	Tax Due	$40.27	$40.27	$80.54	First Installment
MUELLER, MARSHA	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
27039 E 2ND RD	0030	W 60 FT LOTS 10-11 & 12 BLK 17 LOTS IN WAGGONER 11-5-591A S T00 R	960	0	Pen. Due	$0.00	$0.00	$0.00	MUELLER, MARSHA
Waggoner, IL 62572-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			960	0	Total Due	$40.27	$40.27	$80.54	06/16/2025
			0	0	Paid	$40.27	$40.27	$80.54	MUELLER, MARSHA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-28-128-006	12003	311 W ELIZABETH ST	0	0	Tax Due	$179.09	$179.09	$358.18	First Installment
ROBINSON, MARK K & TAMELA S	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
213 W ELIZABETH	0040	E 90 FT OFF LOTS 10-11 & 12 BLK 17	1,980	0	Pen. Due	$0.00	$0.00	$0.00	ROBINSON, MARK
P O BOX 105	0.0000	LOTS IN WAGGONER HOME ON PRIV	2,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Waggoner, IL 62572-		TAX 11-5-591 S T00 R	4,270	0	Total Due	$179.09	$179.09	$358.18	
			0	0	Paid	$179.09	$179.09	$358.18	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBINSON, MARK
03-28-128-007	12003	300 W MAIN ST	0	0	Tax Due	$633.30	$633.30	$1,266.60	First Installment
HATTON, CINDY	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
300 W MAIN ST	0040	LOTS 1 THRU 4 BLK 17	3,660	0	Pen. Due	$0.00	$0.00	$0.00	HATTON, CINDY
WAGGONER, IL 62572-	0.0000	WAGGONER ORIG TOWN	19,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,100	0	Total Due	$633.30	$633.30	$1,266.60	
			0	0	Paid	$633.30	$633.30	$1,266.60	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	HATTON, CINDY
03-28-129-001	12003	290 W MAIN ST	0	0	Tax Due	$119.95	$119.95	$239.90	First Installment
CONNER, RICHARD I	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
26759 DONALDSON	0030	LOT 6 & W 1/2 LOT 5 BLK 16 LOTS IN	2,860	0	Pen. Due	$0.00	$0.00	$0.00	CONNER, RICHARD I
GIRARD, IL 62640-	0.0000	WAGGONER 11-5-582 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,860	0	Total Due	$119.95	$119.95	$239.90	
			0	0	Paid	$119.95	$119.95	$239.90	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	CONNER, RICHARD I
03-28-129-004	12003	214 W MAIN ST	0	0	Tax Due	$268.84	$268.84	$537.68	First Installment
HITCHINGS, DANIEL D	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
3209 MORRISONVILLE AV	0040	W 1/2 LOT 3 BLK 16 LOTS IN WAGGONER	780	0	Pen. Due	$0.00	$0.00	$0.00	HITCHINGS, DANIEL
FARMERSVILLE, IL 62533-	0.0000	11-5-579 S T00 R	5,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,410	0	Total Due	$268.84	$268.84	$537.68	
			0	0	Paid	$268.84	$268.84	$537.68	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	HITCHINGS, DANIEL
03-28-129-010	12003	273 W ELIZABETH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBB, BRUCE INSURANCE AGENNCY INC	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P.O BOX 260	0090	LOTS 10 & 11 BLK 16 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FARMERSVILLE, IL 62533-	0.0000	WAGGONER	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 22-068-00003 11-5-586 S T00	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		R	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-129-014	12003	150 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF WAGGONER	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
150 W MAIN ST	0090	PT NE NW W 55' X 660' LANDS CORP	0	0	Pen. Due	$0.00	$0.00	$0.00	
Waggoner, IL 62572-	0.8800	LIMITS WAGGONER	0	0	Cost Due	$0.00	$0.00	$0.00	
		S28 T11 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		DOCKET NO 08-68-27	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-28-129-015	12003	W MAIN ST	0	0	**Tax Due**	$109.89	$109.89	**$219.78**	**First Installment**
WEBB, MICHAEL	8.38805	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
344 S MCCULLOUGH	0030	LOT 4 & E 1/2 LOT 5 BLK 16 LOTS IN	2,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEBB, MICHAEL
Waggoner, IL 62572-	0.0000	WAGGONER 11-5-580 & 581 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,620	0	**Total Due**	$109.89	$109.89	**$219.78**	09/05/2025
			0	0	**Paid**	$109.89	$109.89	**$219.78**	WEBB, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-129-017	12003	125 S WING ST	0	0	**Tax Due**	$50.75	$50.75	**$101.50**	**First Installment Sold at Tax Sale**
WILES, CHRISTOPHER	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
125 S WING	0030	LOT 7 BLK 16 ORIGINAL TOWN	1,210	0	**Pen. Due**	$1.52	$0.76	**$2.28**	**TRUSTEE SALE**
PO BOX 76	0.0000	WAGGONER HOME ON PRIV TAX	0	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
WAGGONER, IL 62572-0000		11-5-575-1 S T R	1,210	0	**Total Due**	$52.27	$155.51	**$207.78**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	**Unpaid**	$52.27	$155.51	**$207.78**	
03-28-129-018	12003	210 W MAIN ST	0	0	**Tax Due**	$621.56	$621.56	**$1,243.12**	**First Installment**
HITCHINGS, DANIEL	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
309 MORRISONVILLE AV	0060	LOTS 1 & 2 & E 1/2 LOT 3 BLK 16	4,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HITCHINGS, DANIEL
Farmersville, IL 62533-	0.0000	LOTS IN WAGGONER 11-5-575 THRU	9,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		578/583/584 S T00 R	14,820	0	**Total Due**	$621.56	$621.56	**$1,243.12**	07/08/2025
			0	0	**Paid**	$621.56	$621.56	**$1,243.12**	HITCHINGS, DANIEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-129-020	12003	213 W ELIZABETH ST	0	0	**Tax Due**	$1,272.89	$1,272.89	**$2,545.78**	**First Installment**
ROBINSON, MARK K & TAMELA S	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
213 W ELIZABETH	0040	LOTS 8 & 9 & 12 BLK 16	4,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBINSON, MARK K & TAMELA S
P O BOX 105	0.0000	WAGGONER ORIG TOWN	31,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Waggoner, IL 62572-			36,350	0	**Total Due**	$1,272.89	$1,272.89	**$2,545.78**	09/05/2025
			0	0	**Paid**	$1,272.89	$1,272.89	**$2,545.78**	ROBINSON, MARK K & TAMELA S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-130-006	12003	488 W ELIZABETH ST	0	0	**Tax Due**	$718.44	$718.44	**$1,436.88**	**First Installment**
FARRAR, LEANNE C/O BANK & TRUST CO	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOTS 1 THRU 6 BLK 2 JOHN M	8,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	WAGGONER ADD 11-5-615 S T00 R	14,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			23,130	0	**Total Due**	$718.44	$718.44	**$1,436.88**	09/02/2025
			0	0	**Paid**	$718.44	$718.44	**$1,436.88**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-130-007	12003	419 W SOUTH ST	0	0	**Tax Due**	$805.67	$805.67	**$1,611.34**	**First Installment**
BOEHLER, STEVEN T & LORI G	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
321 W NORTH ST	0040	LOTS 8 & 9 & 12 BLK 2 JOHN M	4,370	0	**Pen. Due**	$24.17	$12.09	**$36.26**	BOEHLER, STEVEN T & LORI G
WAGGONER, IL 62572-	0.0000	WAGGONER ADD 11-5-615A S T00 R	14,840	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			19,210	0	**Total Due**	$829.84	$827.76	**$1,657.60**	09/30/2025
			0	0	**Paid**	$829.84	$827.76	**$1,657.60**	BOEHLER, STEVEN T & LORI G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-28-130-008	12003	483 W SOUTH ST	0	0	**Tax Due**	$1,452.39	$1,452.39	**$2,904.78**	**First Installment**
DURSTON, LEWIS RAY & BARBARA FARR	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
483 W SOUTH ST	0040	LOTS 7-10 & 11 BLK 2 JOHN M	4,370	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DURSTON, LEWIS RAY & BARBARA F/
PO BOX 71	0.0000	WAGGONER ADD 11-5-615B & 615-05 S	41,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WAGGONER, IL 62572-0000		T00 R	45,630	0	**Total Due**	$1,452.39	$1,452.39	**$2,904.78**	
			0	0	**Paid**	$1,452.39	$1,452.39	**$2,904.78**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURSTON, LEWIS RAY & BARBARA F/
03-28-131-003	12003	204 S WING ST	0	0	**Tax Due**	$144.28	$144.28	**$288.56**	**First Installment**
BOEHLER, STEVEN & LORI	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
P O BOX 43	0040	LOTS 1-2 & 3 BLK 18 LOTS IN	2,450	0	**Pen. Due**	$4.33	$2.16	**$6.49**	BOEHLER, STEVEN & LORI
Waggoner, IL 62572-	0.0000	WAGGONER 11-5-592 S T00 R	990	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,440	0	**Total Due**	$148.61	$156.44	**$305.05**	
			0	0	**Paid**	$148.61	$156.44	**$305.05**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOEHLER, STEVEN & LORI
03-28-131-004	12003	250 S WING ST	0	0	**Tax Due**	$258.77	$258.77	**$517.54**	**First Installment**
BOEHLER, LORI G	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
P O BOX 43	0040	LOTS 4-5 & 6 BLK 18 LOTS IN	2,450	0	**Pen. Due**	$7.76	$3.88	**$11.64**	BOEHLER, LORI G
Waggoner, IL 62572-	0.0000	WAGGONER 11-5-593 S T00 R	3,720	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			6,170	0	**Total Due**	$266.53	$272.65	**$539.18**	
			0	0	**Paid**	$266.53	$272.65	**$539.18**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOEHLER, LORI G
03-28-131-005	12003	233 S WEST ST	0	0	**Tax Due**	$650.08	$650.08	**$1,300.16**	**First Installment**
DOWNEN, MARCUS	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
233 S WEST ST	0040	LOTS 7-8 & 9 BLK 18 LOTS IN	2,850	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Waggoner, IL 62572-	0.0000	WAGGONER 11-5-594 S T00 R	18,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,500	0	**Total Due**	$650.08	$650.08	**$1,300.16**	
			0	0	**Paid**	$650.08	$650.08	**$1,300.16**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
03-28-131-006	12003	277 S WEST ST	0	0	**Tax Due**	$163.15	$163.15	**$326.30**	**First Installment**
BRUCE WEBB INSURANCE AGENCY INC	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
101 ELEVATOR ST	0040	LOTS 10-11 & 12 BLK 18 LOTS IN	2,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUCE WEBB INSURANCE AGENCY I
FARMERSVILLE, IL 62533-	0.0000	WAGGONER 11-5-595 S T00 R	1,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,890	0	**Total Due**	$163.15	$163.15	**$326.30**	
			0	0	**Paid**	$163.15	$163.15	**$326.30**	06/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUCE WEBB INSURANCE AGENCY I
03-28-132-001	12003	203 S WING ST	0	0	**Tax Due**	$77.17	$77.17	**$154.34**	**First Installment**
BRUCE WEBB INS AGENCY INC	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
PO BOX 260	0030	LOTS 2 & 3 BLK 19 LOTS IN WAGGONER	1,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUCE WEBB INS AGENCY INC
FARMERSVILLE, IL 62533-0000	0.0000	11-5-597 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	**Total Due**	$77.17	$77.17	**$154.34**	
			0	0	**Paid**	$77.17	$77.17	**$154.34**	06/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUCE WEBB INS AGENCY INC

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Township PITMAN

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03-28-132-002	12003	251 S WING ST	0	0	Tax Due	$215.99	$215.99	$431.98	First Installment
ESELA, WILLIAM J	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/11/2025
3535 E COOK ST	0040	LOTS 6 & 7 BLK 19 LOTS IN WAGGONER	1,620	0	Pen. Due	$3.24	$3.24	$6.48	ESELA, WILLIAM J
LOT 25	0.0000	11-5-599 S T00 R	3,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62703-2154			5,150	0	Total Due	$219.23	$219.23	$438.46	
			0	0	Paid	$219.23	$219.23	$438.46	09/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	ESELA, WILLIAM J
03-28-132-003	12003	267 S WING ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CRAYS, DEBRA L	8.38805	WAGGONER, IL 62572-0000	0	1,067	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 93	0040	LOTS 10 & 11 BLK 19 LOTS IN	1,780	3,283	Pen. Due	$0.00	$0.00	$0.00	
WAGGONER, IL 62572-0000	0.0000	WAGGONER HOME ON PRIV TAX	2,570	0	Cost Due	$0.00	$0.00	$0.00	
		11-5-599A S T00 R	4,350	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-132-004	12003	210 W ELIZABETH ST	0	0	Tax Due	$161.05	$161.05	$322.10	First Installment
ROBINSON, MARK K & TAMELA S	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
213 W ELIZABETH	0040	LOTS 1 & 4 BLK 19 LOTS IN WAGGONER	1,680	0	Pen. Due	$0.00	$0.00	$0.00	ROBINSON, MARK K
P O BOX 105	0.0000	11-5-596 S T00 R	2,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Waggoner, IL 62572-			3,840	0	Total Due	$161.05	$161.05	$322.10	
			0	0	Paid	$161.05	$161.05	$322.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROBINSON, MARK K
03-28-132-007	12003	250 S COMMERCIAL ST	0	0	Tax Due	$195.86	$195.86	$391.72	First Installment
BRUCE WEBB INSURANCE AGENCY	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
PO BOX 260	0040	LOTS 5 & 8 BLK 19 EX E 60 FT LOTS IN	1,620	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE WEBB INSURANCE AGENCY
FARMERSVILLE, IL 62533-0000	0.0000	WAGGONER 11-5-598 S T00 R	3,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,670	0	Total Due	$195.86	$195.86	$391.72	
			0	0	Paid	$195.86	$195.86	$391.72	06/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUCE WEBB INSURANCE AGENCY
03-28-132-008	12003	250 S COMMERCIAL ST	0	0	Tax Due	$130.44	$130.44	$260.88	First Installment
BRUCE WEBB INSURANCE AGENCY	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
PO BOX 260	0040	E 60 FT LOTS 5 & 8 & E 60 FT N 10 FT LOT	1,620	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE WEBB INSURANCE AGENCY
FARMERSVILLE, IL 62533-0000	0.0000	9 BLK 19 LOTS IN WAGGONER	1,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		11-5-598A-1 S T00 R	3,110	0	Total Due	$130.44	$130.44	$260.88	
			0	0	Paid	$130.44	$130.44	$260.88	06/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUCE WEBB INSURANCE AGENCY
03-28-132-009	12003	250 S COMMERCIAL ST	0	0	Tax Due	$135.05	$135.05	$270.10	First Installment
BRUCE WEBB INSURANCE AGENCY	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
PO BOX 260	0040	LOTS 9 & 12 BLK 19 EX E 60 FT N 10 FT	1,620	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE WEBB INSURANCE AGENCY
FARMERSVILLE, IL 62533-0000	0.0000	LOT 9 LOTS IN WAGGONER 11-5-598A S	1,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	3,220	0	Total Due	$135.05	$135.05	$270.10	
			0	0	Paid	$135.05	$135.05	$270.10	06/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUCE WEBB INSURANCE AGENCY

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Township PITMAN

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03-28-133-001	12003	W SOUTH ST	9,260	0	Tax Due	$388.37	$388.37	**$776.74**	**First Installment**
GARTNER, STEVE A & SUSAN A	8.38805	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1103 N 10TH AVE	0021	NE NW EX VILLAGE LANDS CORP LIMITS	0	0	Pen. Due	$11.65	$0.00	**$11.65**	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-0000	16.0000	WAGGONER 11-5-511 S28 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,260	0	Total Due	$400.02	$388.37	**$788.39**	
			0	0	Paid	$400.02	$388.37	**$788.39**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARTNER FARMS LLC C/O STEVEN A
03-28-133-002	12003	133 W Main ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF WAGGONER	8.38805	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
150 W MAIN ST	0090	RET RR R/W LYG E & SE BLKS 129 & 132	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	3.9700	WAGGONER ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-28-176-001	12004	W WAGGONER AV	20,910	0	Tax Due	$791.32	$791.32	**$1,582.64**	**First Installment**
GARTNER, STEVE A & SUSAN A	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1103 N 10TH AVE	0021	SE NW 11-5-315 S28 T11 R5	0	0	Pen. Due	$23.74	$0.00	**$23.74**	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-0000	38.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,910	0	Total Due	$815.06	$791.32	**$1,606.38**	
			0	0	Paid	$815.06	$791.32	**$1,606.38**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARTNER FARMS LLC C/O STEVEN A
03-28-176-002	12004	E 2ND RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	FORMER ICG RR 28-11-5 EX PT N 1/2 N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	11.0000	1/2 & FORMER ICG RR N 1/2 SEC 33	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-		DOCKET #92-68-5 11-5-RR-1 & RR-2 S28	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T11 R5	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-28-201-001	12003	CORNER OF S BUCHANAN & E MAIN ST	0	0	Tax Due	$32.72	$32.72	**$65.44**	**First Installment**
PIPKIN, STEVE	8.38805	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
110 E MAIN ST	0030	LOT 3 BLK 15 LOTS IN WAGGONER	780	0	Pen. Due	$0.00	$0.00	**$0.00**	PIPKIN, STEVE
WAGGONER, IL 62572-	0.0000	11-5-573 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			780	0	Total Due	$32.72	$32.72	**$65.44**	
			0	0	Paid	$32.72	$32.72	**$65.44**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PIPKIN, STEVE
03-28-201-002	12003	110 E MAIN ST	0	0	Tax Due	$348.95	$348.95	**$697.90**	**First Installment**
PIPKIN, STEVEN	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
P O BOX 104	0040	LOTS 1 & 2 BLK 15 &W1/2 ADJ VAC ST	2,040	0	Pen. Due	$0.00	$0.00	**$0.00**	PIPKIN, STEVEN
WAGGONER, IL 62572-	0.0000	LOTS IN WAGGONER 11-5-572 INC 572 A	6,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	8,320	0	Total Due	$348.95	$348.95	**$697.90**	
			0	0	Paid	$348.95	$348.95	**$697.90**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PIPKIN, STEVEN

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-28-201-004	12003	S STARR ST	0	0	**Tax Due**	$85.56	$85.56	**$171.12**	**First Installment**
MUELLER, MARSHA	8.38805	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0030	NW BLK 14 W 90 FT N 150 FT & E1/2 ADJ VAC ST	2,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
Waggoner, IL 62572-	0.0000	LOTS IN WAGGONER 11-5-570 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,040	0	**Total Due**	$85.56	$85.56	**$171.12**	06/16/2025
			0	0	**Paid**	$85.56	$85.56	**$171.12**	MUELLER, MARSHA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-201-005	12003	189 S BUCHANAN ST	0	0	**Tax Due**	$391.72	$391.72	**$783.44**	**First Installment Sold at Tax Sale**
SMITH, DOUGLAS A	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
239 S BUCHANAN ST	0040	LOTS 4-5 & 6 BLK 15 LOTS IN WAGGONER 11-5-574 S T00 R	2,930	0	**Pen. Due**	$11.75	$5.88	**$17.63**	**TRUSTEE SALE**
WAGGONER, IL 62572-	0.0000		12,410	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			15,340	0	**Total Due**	$403.47	$501.60	**$905.07**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	**Unpaid**	$403.47	$501.60	**$905.07**	
03-28-201-007	12003	172 S STARR ST	0	0	**Tax Due**	$839.65	$839.65	**$1,679.30**	**First Installment**
SOWARSH, MARY K	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
PO BOX 675	0040	BAL BLK 14 150 FT X 90 FT & ADJ VAC ST LOTS IN WAGGONER 11-5-571 S T00 R	2,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SOWARSH, MARY K
RAYMOND, IL 62560-	0.0000		23,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,020	0	**Total Due**	$839.65	$839.65	**$1,679.30**	08/29/2025
			0	0	**Paid**	$839.65	$839.65	**$1,679.30**	SOWARSH, MARY K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-202-001	12003	250 E MAIN ST	0	0	**Tax Due**	$343.07	$343.07	**$686.14**	**First Installment**
COOK, SUSAN L APPS	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
278 E MAIN ST	0040	NE COR BLK 14 150 FT X 150 FT LOTS IN WAGGONER 11-5-569 S T00 R	2,930	0	**Pen. Due**	$5.15	$5.15	**$10.30**	COOK, SUSAN L APPS
WAGGONER, IL 62572-	0.0000		5,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,180	0	**Total Due**	$348.22	$348.22	**$696.44**	09/30/2025
			0	0	**Paid**	$348.22	$348.22	**$696.44**	COOK, SUSAN L APPS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-202-003	12003	229 E ELIZABETH ST	0	0	**Tax Due**	$91.01	$91.01	**$182.02**	**First Installment**
COOK, DENNIS & SUSAN L APPS COOK	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
278 E MAIN ST	0040	SE COR LOT OF BLK 14 E 150' X W 48' LOTS IN WAGGONER HOME ON PRIV TAX 11-5-568A S T00 R	1,410	0	**Pen. Due**	$1.37	$1.37	**$2.74**	COOK, DENNIS & SUSAN L APPS COC
Waggoner, IL 62572-	0.0000		760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,170	0	**Total Due**	$92.38	$92.38	**$184.76**	09/30/2025
			0	0	**Paid**	$92.38	$92.38	**$184.76**	COOK, DENNIS & SUSAN L APPS COC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-202-004	12003	278 E MAIN ST	0	0	**Tax Due**	$1,522.01	$1,522.01	**$3,044.02**	**First Installment**
COOK, DENNIS M & SUSAN L APPS	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
278 E MAIN ST	0040	BLK 13 & SE COR BLK 14 90 FT X 102 FT & BEG SW COR BLK 13 W60 FT N 150 FT E 60 FT S 150 FT TO POB WAGGONER ORIGINAL TOWN EX (BEG SW COR LT 6 BLK 13 N 48 FT W 150 FT S 48 FT E 150 FT TO POB) 11-5-568 S28 T11 R5	7,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Waggoner, IL 62572-	0.0000		35,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,290	0	**Total Due**	$1,522.01	$1,522.01	**$3,044.02**	09/02/2025
			0	0	**Paid**	$1,522.01	$1,522.01	**$3,044.02**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-28-203-001	12003	322 E MAIN ST	0	0	**Tax Due**	$260.03	$260.03	**$520.06**	**First Installment**
WEBB, STEVEN R	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
322 E MAIN ST	0040	LOTS 2-3 & 6 BLK 2 G B WAGGONER ADD	2,870	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WEBB, STEVEN R
Waggoner, IL 62572-	0.0000	11-5-621 S T00 R	14,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,200	0	**Total Due**	$260.03	$260.03	**$520.06**	
			0	0	**Paid**	$260.03	$260.03	**$520.06**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEBB, STEVEN R
03-28-203-003	12003	130 S PITMAN ST	0	0	**Tax Due**	$521.74	$521.74	**$1,043.48**	**First Installment**
WEBB, STEVE	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
322 E MAIN ST	0040	LOTS 1-4 & 5 BLK 2 G B WAGGONER ADD	2,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEBB, STEVE
WAGGONER, IL 62572-	0.0000	11-5-622 & 620 S T00 R	9,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,440	0	**Total Due**	$521.74	$521.74	**$1,043.48**	
			0	0	**Paid**	$521.74	$521.74	**$1,043.48**	05/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEBB, STEVE
03-28-203-004	12003	158 S PITMAN ST	0	0	**Tax Due**	$316.23	$316.23	**$632.46**	**First Installment**
BROCKMEYER, ROBIN	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3224 MINE AVE	0040	LOT 8 BLK 2 G B WAGGONER ADD	960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKMEYER, ROBIN
FARMERSVILLE, IL 62533-0000	0.0000	11-5-624 S T00 R	6,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,540	0	**Total Due**	$316.23	$316.23	**$632.46**	
			0	0	**Paid**	$316.23	$316.23	**$632.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKMEYER, ROBIN
03-28-203-005	12003	184 S PITMAN ST	0	0	**Tax Due**	$403.89	$403.89	**$807.78**	**First Installment**
MC KIRGAN, LINDA	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
179 S MC CULLOUGH ST	0040	LOTS 9 & 12 BLK 2 G B WAGGONER ADD	1,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC KIRGAN, LINDA
Waggoner, IL 62572-	0.0000	11-5-625 S T00 R	8,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,630	0	**Total Due**	$403.89	$403.89	**$807.78**	
			0	0	**Paid**	$403.89	$403.89	**$807.78**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC KIRGAN, LINDA
03-28-203-006	12003	179 S MCCULLOUGH ST	0	0	**Tax Due**	$132.95	$132.95	**$265.90**	**First Installment**
MC KIRGAN, LINDA	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
179 S MC CULLOUGH ST	0040	LOT 7 & N 1/2 LOT 10 BLK 2 G B	2,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC KIRGAN, LINDA
Waggoner, IL 62572-	0.0000	WAGGONER ADD 11-5-623 S T00 R	1,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,170	0	**Total Due**	$132.95	$132.95	**$265.90**	
			0	0	**Paid**	$132.95	$132.95	**$265.90**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC KIRGAN, LINDA
03-28-203-007	12003	179 S MC CULLOUGH AV	0	0	**Tax Due**	$30.20	$30.20	**$60.40**	**First Installment**
MC KIRGAN, LINDA	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
179 S MC CULLOUGH ST	0040	LOT 11 & S 1/2 LOT 10 BLK 2 G B	830	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC KIRGAN, LINDA
Waggoner, IL 62572-	0.0000	WAGGONER ADD 11-5-623A S T00 R	16,810	5,920	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,640	0	**Total Due**	$30.20	$30.20	**$60.40**	
			0	0	**Paid**	$30.20	$30.20	**$60.40**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC KIRGAN, LINDA

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Township PITMAN

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03-28-204-003	12003	169 S PITMAN ST	0	0	Tax Due	$40.27	$40.27	$80.54	First Installment
WOOD, JEFF	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/18/2025
169 S PITMAN AVE	0030	1/2 LOT 4 & N 1/2 LOT 5 BLK 1 G B	960	0	Pen. Due	$0.60	$0.00	$0.60	WOOD, JEFF
WAGGONER, IL 62572-0000	0.0000	WAGGONER ADD 11-5-618 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			960	0	Total Due	$40.87	$40.27	$81.14	
			0	0	Paid	$40.87	$40.27	$81.14	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, JEFF
03-28-204-004	12003	185 S PITMAN ST	0	0	Tax Due	$171.54	$171.54	$343.08	First Installment
SEATON, RONALD C/O BANK & TRUST CC	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	LOT 6 & S 1/2 LOT 5 BLK 1 G B	1,260	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	WAGGONER ADD 11-5-619 S T00 R	2,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,090	0	Total Due	$171.54	$171.54	$343.08	
			0	0	Paid	$171.54	$171.54	$343.08	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
03-28-204-005	12003	113 S PITMAN ST	0	0	Tax Due	$465.54	$465.54	$931.08	First Installment
ELIASON, RONALD L & TAMMIE L C/O BAN	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST COMPANY	0040	LOTS 1 & 2 & 3 & N 1/2 LOT 4 BLK 1 G B	3,760	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	WAGGONER ADD 11-5-616 & 617 S T00 R	13,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 410			17,100	0	Total Due	$465.54	$465.54	$931.08	
LITCHFIELD, IL 62056-0000			0	0	Paid	$465.54	$465.54	$931.08	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
03-28-205-001	12003	239 S BUCHANAN ST	0	0	Tax Due	$100.03	$100.03	$200.06	First Installment Sold at Tax Sale
SMITH, DOUGLAS	8.38805	WAGGONER, IL 62572-0000	0	3,315	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
P.O. BOX 123	0040	LOTS 2-3 & 4 NW BLK 20 LOTS IN	2,450	0	Pen. Due	$3.00	$1.50	$4.50	
239 S BUCHANAN ST	0.0000	WAGGONER 11-5-602 & 603 S T00 R	3,250	0	Cost Due	$0.00	$104.00	$104.00	
WAGGONER, IL 62572-			5,700	0	Total Due	$103.03	$205.53	$308.56	Second Installment Sold at Tax Sale
			0	0	Paid	$103.03	$205.53	$308.56	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-205-002	12003	238 BUCHANAN ST	0	0	Tax Due	$702.92	$702.92	$1,405.84	First Installment
DAVIS, CARTER HANNAH & HALIE	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
238 BUCHANAN AV	0040	LOTS 5-6 & 7 SW BLK 20 LOTS IN	2,620	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
WAGGONER, IL 62572-	0.0000	WAGGONER 11-5-604 S T00 R	41,430	16,290	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,050	0	Total Due	$702.92	$702.92	$1,405.84	
			0	0	Paid	$702.92	$702.92	$1,405.84	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
03-28-205-004	12003	258 S STARR ST	0	0	Tax Due	$61.65	$61.65	$123.30	First Installment
HASLETT, CONNIE	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
181 E SOUTH ST	0030	N 75 FT S 150 FT E 142 FT PT SE BLK 20	1,470	0	Pen. Due	$1.85	$0.92	$2.77	TRUSTEE SUBSEQUENT
WAGGONER, IL 62572-	0.0000	LOTS IN WAGGONER 11-5-600A S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			1,470	0	Total Due	$63.50	$82.57	$146.07	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$63.50	$82.57	$146.07	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-28-205-005	12003	181 E SOUTH ST	0	0	**Tax Due**	$368.66	$368.66	**$737.32**	**First Installment**
HASLETT, CONNIE M C/O BANK & TRUST COMPANY 401 N MADISON P O BOX 410 LITCHFIELD, IL 62056-	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
	0040	S 75 FT E 142 FT BLK 20 LOTS IN	1,470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
	0.0000	WAGGONER 11-5-600 S T00 R	13,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,790	0	**Total Due**	$368.66	$368.66	**$737.32**	09/02/2025
			0	0	**Paid**	$368.66	$368.66	**$737.32**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-205-006	12003	230 S STARR ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WEBB, STEVEN 322 E MAIN WAGGONER, IL 62572-	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	0090	N 75 FT E 142 FT LOT 1 BLK 20 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000	WAGGONER 11-5-601 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-205-007	12003	232 S STARR ST	0	0	**Tax Due**	$1,107.64	$1,107.64	**$2,215.28**	**First Installment**
NORRIS, KATHERINE 232 S STARR ST WAGGONER, IL 62572-	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
	0040	S 1/2 NE BLK 20 75 FT X 142 FT LOTS IN	2,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
	0.0000	WAGGONER 11-5-601A S T00 R	24,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,410	0	**Total Due**	$1,107.64	$1,107.64	**$2,215.28**	09/02/2025
			0	0	**Paid**	$1,107.64	$1,107.64	**$2,215.28**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-206-003	12003	S STARR ST	0	0	**Tax Due**	$32.72	$32.72	**$65.44**	**First Installment**
SCHOENHERR, NANCY 289 S STAR ST WAGGONER, IL 62572-	8.38805	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
	0030	50 FT OFF N SIDE SW BLK 21 LOTS IN	780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHOENHERR, NANCY
	0.0000	WAGGONER 11-5-607 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			780	0	**Total Due**	$32.72	$32.72	**$65.44**	07/16/2025
			0	0	**Paid**	$32.72	$32.72	**$65.44**	SCHOENHERR, NANCY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-206-004	12003	289 S STARR ST	0	0	**Tax Due**	$124.98	$124.98	**$249.96**	**First Installment**
SCHOENHERR, NANCY 289 S STAR ST WAGGONER, IL 62572-	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
	0040	100 FT S SIDE SW BLK 21 LOTS IN	1,840	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHOENHERR, NANCY
	0.0000	WAGGONER 11-5-608 S T00 R	12,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,980	0	**Total Due**	$124.98	$124.98	**$249.96**	07/16/2025
			0	0	**Paid**	$124.98	$124.98	**$249.96**	SCHOENHERR, NANCY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-28-206-005	12003	269 E ELIZABETH ST	0	0	**Tax Due**	$145.54	$145.54	**$291.08**	**First Installment**
HASLETT, MICHAEL & ALESIA 17344 WITT AV WITT, IL 62094-	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
	0040	N 50' E 150' BLK 21 LOTS IN WAGGONER	1,000	0	**Pen. Due**	$4.37	$2.18	**$6.55**	HASLETT, MICHAEL & ALESIA
	0.0000	11-5-606 S T00 R	2,470	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,470	0	**Total Due**	$149.91	$157.72	**$307.63**	09/30/2025
			0	0	**Paid**	$149.91	$157.72	**$307.63**	HASLETT, MICHAEL & ALESIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-28-206-006	12003	252 S MC CULLOUGH ST	0	0	Tax Due	$371.59	$371.59	$743.18	First Installment
PRICE, STEVE & TAMMY	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
44915 MONTEREY RD	0040	S 150' N 200' E 150' BLK 21 LOTS IN	3,040	0	Pen. Due	$11.15	$5.57	$16.72	TRUSTEE SUBSEQUENT
DELAND, FL 32720-	0.0000	WAGGONER 11-5-606C S T00 R	5,820	0	Cost Due	$0.00	$20.00	$20.00	
		2 HOMES ON PRIV TAX	8,860	0	Total Due	$382.74	$397.16	$779.90	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$382.74	$397.16	$779.90	TRUSTEE SUBSEQUENT
03-28-206-007	12003	280 S MCCULLOUGH ST	0	0	Tax Due	$1,350.48	$1,350.48	$2,700.96	First Installment
KRAUS, KAREN	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
P.O BOX 147	0040	S 1/3 E 1/2 BLK 21 LOTS IN WAGGONER	1,840	0	Pen. Due	$0.00	$0.00	$0.00	KRAUS, KAREN
FARMERSVILLE, IL 62533-	0.0000	11-5-605 S T00 R	30,360	0	Cost Due	$0.00	$0.00	$0.00	
			32,200	0	Total Due	$1,350.48	$1,350.48	$2,700.96	Second Installment
			0	0	Paid	$1,350.48	$1,350.48	$2,700.96	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAUS, KAREN
03-28-206-008	12003	239 S STARR ST	0	0	Tax Due	$377.46	$377.46	$754.92	First Installment
PRICE, STEVE & TAMMY	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
44915 MONTEREY RD	0040	N150' X W142' BLK 21 ORIGINAL	2,450	0	Pen. Due	$11.32	$5.66	$16.98	TRUSTEE SUBSEQUENT
DELAND, FL 32720-	0.0000	TOWN WAGGONER	6,550	0	Cost Due	$0.00	$20.00	$20.00	
			9,000	0	Total Due	$388.78	$403.12	$791.90	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$388.78	$403.12	$791.90	TRUSTEE SUBSEQUENT
03-28-207-001	12003	225 S MC CULLOUGH AV	0	0	Tax Due	$483.57	$483.57	$967.14	First Installment
SEATON, RONALD H & JUDY C/O BANK & TRUST COMPANY	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	LOTS 2-3 & 6 BLK 3 G B WAGGONER ADD	2,930	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	11-5-627 S T00 R	14,600	0	Cost Due	$0.00	$0.00	$0.00	
			17,530	0	Total Due	$483.57	$483.57	$967.14	Second Installment
			0	0	Paid	$483.57	$483.57	$967.14	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
03-28-207-002	12003	283 S MC CULLOUGH AV	0	0	Tax Due	$55.78	$55.78	$111.56	First Installment Sold at Tax Sale
NUDO, JAMIE	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
283 S MCCULLOUGH	0030	LOT 7 & N 1/2 LOT 10 BLK 3 G B	1,330	0	Pen. Due	$1.67	$0.84	$2.51	TRUSTEE SALE
WAGGONER, IL 62572-	0.0000	WAGGONER ADD 11-5-628 S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	
			1,330	0	Total Due	$57.45	$160.62	$218.07	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$57.45	$160.62	$218.07	TRUSTEE SALE
03-28-207-003	12003	283 S MC CULLOUGH AV	0	0	Tax Due	$393.82	$393.82	$787.64	First Installment
SEATON, HERBERT	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/20/2025
225 S MCCULLOGH ST	0040	LOT 11 & S 1/2 LOT 10 BLK 3 G B	2,110	0	Pen. Due	$11.81	$5.91	$17.72	METRO LIENS, INC,
Waggoner, IL 62572-	0.0000	WAGGONER ADD 11-5-628A S T00 R	7,280	0	Cost Due	$0.00	$30.00	$30.00	
			9,390	0	Total Due	$405.63	$429.73	$835.36	Second Installment
			0	0	Paid	$405.63	$429.73	$835.36	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	METRO LIENS, INC,

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-28-207-007	12003	238 S PITMAN ST	0	0	Tax Due	$126.66	$126.66	$253.32	First Installment
ROBINETTE, BILLIE	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
238 S PITMAN ST	0040	LOT 1 BLK 3 G B WAGGONER ADD	2,000	0	Pen. Due	$0.00	$0.00	$0.00	ROBINETTE, BILLIE
Waggoner, IL 62572-	0.0000	11-5-626 S T00 R	1,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,020	0	Total Due	$126.66	$126.66	$253.32	05/31/2025
			0	0	Paid	$126.66	$126.66	$253.32	ROBINETTE, BILLIE
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-207-009	12003	238 S PITMAN ST	0	0	Tax Due	$504.12	$504.12	$1,008.24	First Installment
ROBINETTE, BILLIE	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
238 S PITMAN ST	0040	LOTS 4 & 5 & N 40' LOT 8 BLK 3 G B	3,120	5,000	Pen. Due	$0.00	$0.00	$0.00	ROBINETTE, BILLIE
Waggoner, IL 62572-	0.0000	WAGGONER ADD 11-5-626B S T00 R	30,960	11,060	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,080	0	Total Due	$504.12	$504.12	$1,008.24	05/31/2025
			0	0	Paid	$504.12	$504.12	$1,008.24	ROBINETTE, BILLIE
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-207-010	12003	272 S PITMAN ST	0	0	Tax Due	$49.91	$49.91	$99.82	First Installment
DYER, DONALD & DELORISE	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
PO BOX 14	0040	S 10' LOT 8 & ALL LOTS 9 & 12 BLK 3 G B	3,000	5,000	Pen. Due	$0.00	$0.00	$0.00	DYER, DONALD & DELORISE
WAGGONER, IL 62572-0000	0.0000	WAGGONER ADD 11-5-626A S T00 R	15,010	5,820	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,010	0	Total Due	$49.91	$49.91	$99.82	06/27/2025
			0	0	Paid	$49.91	$49.91	$99.82	DYER, DONALD & DELORISE
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-208-001	12003	207 S PITMAN ST	0	0	Tax Due	$218.93	$218.93	$437.86	First Installment
PEDIGO, CYNTHIA J	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/18/2025
207 S PITMAN	0040	LOTS 1 & 2 BLK 4 G B WAGGONER ADD	1,170	0	Pen. Due	$6.57	$3.28	$9.85	PEDIGO, CYNTHIA J
Waggoner, IL 62572-	0.0000	11-5-629 S T00 R	12,050	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			13,220	0	Total Due	$225.50	$232.21	$457.71	09/18/2025
			0	0	Paid	$225.50	$232.21	$457.71	PEDIGO, CYNTHIA J
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-208-002	12003	239 S PITMAN ST	0	0	Tax Due	$498.25	$498.25	$996.50	First Installment
GUDGEL, LAURA LEE	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
239 S PITMAN ST	0040	LOTS 3-4-5 & 6 BLK 4 G B WAGGONER	2,620	0	Pen. Due	$14.95	$0.00	$14.95	GUDGEL, LAURA LEE
WAGGONER, IL 62572-0000	0.0000	ADD 11-5-630 S T00 R	15,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,880	0	Total Due	$513.20	$498.25	$1,011.45	08/31/2025
			0	0	Paid	$513.20	$498.25	$1,011.45	GUDGEL, LAURA LEE
				0	Unpaid	$0.00	$0.00	$0.00	
03-28-209-001	12003	309 S BUCHANAN ST	0	0	Tax Due	$111.14	$111.14	$222.28	First Installment
BEAL, STEPHEN W & PATRICIA A	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
355 S BUCHANAN ST	0040	LOTS 2 & 3 BLK 8 G B WAGGONER ADD	2,010	0	Pen. Due	$0.00	$0.00	$0.00	BEAL, STEPHEN W & PATRICIA A
Waggoner, IL 62572-	0.0000	11-5-644 S T00 R	640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,650	0	Total Due	$111.14	$111.14	$222.28	06/30/2025
			0	0	Paid	$111.14	$111.14	$222.28	BEAL, STEPHEN W & PATRICIA A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-28-209-002	12003	355 S BUCHANAN ST	0	5,810	Tax Due	$412.28	$412.28	**$824.56**	**First Installment**
BEAL, STEPHEN W	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 112	0040	LOTS 6 & 7 BLK 8 G B WAGGONER ADD	2,040	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEAL, STEPHEN W
WAGGONER, IL 62572-0000	0.0000	11-5-646 S T00 R	24,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,640	0	Total Due	$412.28	$412.28	**$824.56**	08/11/2025
			0	0	Paid	$412.28	$412.28	**$824.56**	BEAL, STEPHEN W
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-28-209-003	12003	373 S BUCHANAN ST	0	0	Tax Due	$342.23	$342.23	**$684.46**	**First Installment**
BEAL, STEPHEN W	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
355 S BUCHANAN	0040	LOTS 10 & 11 BLK 8 G B WAGGONER	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAL, STEPHEN W
WAGGONER, IL 62572-0000	0.0000	ADD 11-5-648 S T00 R	6,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,160	0	Total Due	$342.23	$342.23	**$684.46**	08/11/2025
			0	0	Paid	$342.23	$342.23	**$684.46**	BEAL, STEPHEN W
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-28-209-004	12003	326 S STARR ST	0	0	Tax Due	$350.20	$350.20	**$700.40**	**First Installment**
LYNCH, FRANKIE KATHLEEN	8.38805	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
326 S STARR ST	0040	LOTS 1 & 4 BLK 8 G B WAGGONER ADD	2,040	0	Pen. Due	$0.00	$0.00	**$0.00**	LYNCH, FRANKIE KATHLEEN
Waggoner, IL 62572-	0.0000	11-5-643 S T00 R	12,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,350	0	Total Due	$350.20	$350.20	**$700.40**	09/04/2025
			0	0	Paid	$350.20	$350.20	**$700.40**	LYNCH, FRANKIE KATHLEEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-28-209-005	12003	360 S STARR ST	0	0	Tax Due	$141.76	$141.76	**$283.52**	**First Installment**
BROCKMEYER, RANDAL A	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 16	0040	LOTS 5 & 8 BLK 8 G B WAGGONER ADD	1,840	0	Pen. Due	$4.25	$0.00	**$4.25**	BROCKMEYER, RANDAL A
Farmersville, IL 62533-	0.0000	11-5-645 S T00 R	1,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,380	0	Total Due	$146.01	$141.76	**$287.77**	09/05/2025
			0	0	Paid	$146.01	$141.76	**$287.77**	BROCKMEYER, RANDAL A
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-28-209-006	12003	165 E STATE ST	0	0	Tax Due	$197.12	$197.12	**$394.24**	**First Installment**
WILFONG, MELISSA	8.38805	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
PO BOX 123	0040		2,040	0	Pen. Due	$0.00	$0.00	**$0.00**	WILFONG, MELISSA
Raymond, IL 62560-	0.0000		2,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,700	0	Total Due	$197.12	$197.12	**$394.24**	06/04/2025
			0	0	Paid	$197.12	$197.12	**$394.24**	WILFONG, MELISSA
		IL		0	Unpaid	$0.00	$0.00	**$0.00**	
		LOTS 9 & 12 BLK 8 G B WAGGONER ADD							
03-28-210-001	12003	313 S STARR ST	0	0	Tax Due	$85.56	$85.56	**$171.12**	**First Installment**
WEBB, MICHAEL & SANDRA	8.38805	WAGGONER, IL 62572-0095	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
344 MC CULLOUGH	0030	LOTS 2 & 3 BLK 7 G B WAGGONER ADD	2,040	0	Pen. Due	$0.00	$0.00	**$0.00**	WEBB, MICHAEL & SANDRA
Waggoner, IL 62572-	0.0000	11-5-638 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,040	0	Total Due	$85.56	$85.56	**$171.12**	09/05/2025
			0	0	Paid	$85.56	$85.56	**$171.12**	WEBB, MICHAEL & SANDRA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-28-210-002	12003	343 S STARR ST	0	0	**Tax Due**	$236.55	$236.55	**$473.10**	**First Installment**
KLEKAMP, RUSSELL	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 56	0040	LOTS 6 & 7 BLK 7 G B WAGGONER ADD	1,840	5,000	**Pen. Due**	$0.00	$3.55	**$3.55**	KLEKAMP, RUSSELL
WAGGONER, IL 62572-0000	0.0000	11-5-639 S T00 R	14,800	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			16,640	0	**Total Due**	$236.55	$260.10	**$496.65**	
			0	0	**Paid**	$236.55	$0.00	**$236.55**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$0.00	$260.10	**$260.10**	
03-28-210-003	12003	379 S STARR ST	0	0	**Tax Due**	$111.90	$111.90	**$223.80**	**First Installment**
BOEHLER, D JOAN	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
379 S STARR	0040	LOTS 10 & 11 BLK 7 G B WAGGONER	2,040	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOEHLER, D JOAN
Waggoner, IL 62572-	0.0000	ADD 11-5-642 S T00 R	25,330	13,702	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,370	0	**Total Due**	$111.90	$111.90	**$223.80**	
			0	0	**Paid**	$111.90	$111.90	**$223.80**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOEHLER, D JOAN
03-28-210-004	12003	316 S MCCULLOUGH ST	0	0	**Tax Due**	$1,163.84	$1,163.84	**$2,327.68**	**First Installment**
CARRON, CHRISTOPHER M & FRANCESC	8.38805	WAGGONER, IL 62572-0095	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
316 SOUTH MCCULLOUGH ST	0040	LOTS 1 & 4 BLK 7 G B WAGGONER ADD	2,040	0	**Pen. Due**	$17.46	$17.46	**$34.92**	BUTLER, SHAWN
Waggoner, IL 62572-	0.0000	11-5-637 S T00 R	25,710	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			27,750	0	**Total Due**	$1,181.30	$1,191.30	**$2,372.60**	
			0	0	**Paid**	$1,181.30	$1,191.30	**$2,372.60**	10/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
03-28-210-005	12003	344 S MC CULLOUGH AV	0	0	**Tax Due**	$821.19	$821.19	**$1,642.38**	**First Installment**
WEBB, MICHAEL & SANDRA	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
344 S MCCULLOUGH	0040	LOTS 5 & 8 BLK 7 G B WAGGONER ADD	2,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEBB, MICHAEL & SANDRA
Waggoner, IL 62572-	0.0000	11-5-640 S T00 R	23,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,580	0	**Total Due**	$821.19	$821.19	**$1,642.38**	
			0	0	**Paid**	$821.19	$821.19	**$1,642.38**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEBB, MICHAEL & SANDRA
03-28-210-006	12003	396 S MC CULLOUGH AV	0	0	**Tax Due**	$1,224.24	$1,224.24	**$2,448.48**	**First Installment**
WEBB, MICHAEL & SANDRA	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
344 S MCCULLOUGH	0040	LOTS 9 & 12 BLK 7 G B WAGGONER ADD	2,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEBB, MICHAEL & SANDRA
Waggoner, IL 62572-	0.0000	11-5-641 S T00 R	27,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,190	0	**Total Due**	$1,224.24	$1,224.24	**$2,448.48**	
			0	0	**Paid**	$1,224.24	$1,224.24	**$2,448.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEBB, MICHAEL & SANDRA
03-28-211-001	12003	309 S MCCULLOUGH ST	0	0	**Tax Due**	$444.99	$444.99	**$889.98**	**First Installment**
BUTLER, SHAWN & BECKY	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
29369 E 8TH RD	0040	LOTS 2 & 3 BLK 6 G B WAGGONER ADD	2,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
MORRISONVILLE, IL 62546-	0.0000	11-5-634 S T00 R	8,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,610	0	**Total Due**	$444.99	$444.99	**$889.98**	
			0	0	**Paid**	$444.99	$444.99	**$889.98**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-28-211-002	12003	349 S MC CULLOUGH AV	0	0	**Tax Due**	$1,238.50	$1,238.50	**$2,477.00**	**First Installment**
LANGDON, JOHN W & JESSICA L	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/28/2025
349 S MC CULLOUGH AV	0040	LOTS 6 & 7 BLK 6 G B WAGGONER ADD	2,040	0	**Pen. Due**	$23.58	$0.00	**$23.58**	LANGDON, JOHN W & JESSICA L
WAGGONER, IL 62572-	0.0000	11-5-633 S T00 R	33,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,530	0	**Total Due**	$1,262.08	$1,238.50	**$2,500.58**	
			0	0	**Paid**	$1,262.08	$1,238.50	**$2,500.58**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANGDON, JOHN W & JESSICA L
03-28-211-003	12003	383 S MCCULLOUGH ST	0	0	**Tax Due**	$306.59	$306.59	**$613.18**	**First Installment**
SQUIRE BARNHILL, BRANDON J	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
29369 E 8TH RD	0040	LOTS 10 & 11 BLK 6 G B WAGGONER	2,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
MORRISONVILLE, IL 62546-	0.0000	ADD 11-5-636 S T00 R	11,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,310	0	**Total Due**	$306.59	$306.59	**$613.18**	
			0	0	**Paid**	$306.59	$306.59	**$613.18**	06/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BUTLER, SHAWN
03-28-211-008	12003	312 S PITMAN ST	0	0	**Tax Due**	$936.53	$936.53	**$1,873.06**	**First Installment**
HOBSON, TRAVIS C/O BANK & TRUST CO	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	LOTS 1 & 4 BLK 6 WAGGONERS 1ST ADD	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	11-5-632 S T00 R	26,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,330	0	**Total Due**	$936.53	$936.53	**$1,873.06**	
			0	0	**Paid**	$936.53	$936.53	**$1,873.06**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
03-28-211-009	12003	386 S PITMAN ST	0	0	**Tax Due**	$1,883.54	$1,883.54	**$3,767.08**	**First Installment**
POPE, DAVID & CHERYL C/O BANK & TRU CO	8.38805	WAGGONER, IL 62572-0041	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	LOTS 5-8-9 & 12 BLK 6 WAGGONERS 1ST	3,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 2 HOMES-1 HOME ON PRIV TAX	47,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		11-5-635 S T00 R	50,910	0	**Total Due**	$1,883.54	$1,883.54	**$3,767.08**	
			0	0	**Paid**	$1,883.54	$1,883.54	**$3,767.08**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
03-28-212-003	12003	309 S PITMAN ST	0	0	**Tax Due**	$385.01	$385.01	**$770.02**	**First Installment**
POPE, BARBARA C/O BANK & TRUST COMPANY	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOTS 1 & 2 BLK 5 G B WAGGONER ADD	1,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		7,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,180	0	**Total Due**	$385.01	$385.01	**$770.02**	
			0	0	**Paid**	$385.01	$385.01	**$770.02**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
03-28-212-004	12003	353 S PITMAN ST	0	0	**Tax Due**	$598.07	$598.07	**$1,196.14**	**First Installment**
WELSH, JOHN BRADLEY C/O BANK & TRU COMPANY	8.38805	WAGGONER, IL 62572	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O BOX 410	0040	LOTS 3 & 4 BLK 5 G B WAGGONER ADD	1,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000		18,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			20,260	0	**Total Due**	$598.07	$598.07	**$1,196.14**	
			0	0	**Paid**	$598.07	$598.07	**$1,196.14**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-28-212-005	12003	353 S PITMAN ST	0	0	**Tax Due**	$86.82	$86.82	**$173.64**	**First Installment**
WELSH, JOHN BRADLEY C/O BANK & TRU	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	LOTS 5 & 6 BLK 5 G B WAGGONER ADD	1,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O BOX 410	0.0000		630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
401 N MADISON ST			2,070	0	**Total Due**	$86.82	$86.82	**$173.64**	
LITCHFIELD, IL 62056-			0	0	**Paid**	$86.82	$86.82	**$173.64**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
03-28-213-002	12003	160 E STATE ST	0	0	**Tax Due**	$134.21	$134.21	**$268.42**	**First Installment**
WILFONG, MELISSA	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
PO BOX 123	0040	LOTS 2-3-6 & 7 BLK 9 G B WAGGONER	2,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILFONG, MELISSA
Raymond, IL 62560-	0.0000	ADD 11-5-649 S T00 R	420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,200	0	**Total Due**	$134.21	$134.21	**$268.42**	
			0	0	**Paid**	$134.21	$134.21	**$268.42**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILFONG, MELISSA
03-28-213-003	12003	188 E STATE ST	0	0	**Tax Due**	$116.60	$116.60	**$233.20**	**First Installment**
DYER, ANGELA	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
226 N STARR	0030	LOTS 1-4-5 & 8 BLK 9 G B WAGGONER	2,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DYER, ANGELA
Waggoner, IL 62572-	0.0000	ADD HOME ON PRIV TAX 11-5-649-1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,780	0	**Total Due**	$116.60	$116.60	**$233.20**	
			0	0	**Paid**	$116.60	$116.60	**$233.20**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DYER, ANGELA
03-28-214-004	12003	266 E STATE ST	0	0	**Tax Due**	$218.93	$218.93	**$437.86**	**First Installment**
BOEHLER, PHIL	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0040	LOTS 1 & 4 BLK 10 G B WAGGONER ADD	1,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
Waggoner, IL 62572-	0.0000	11-5-651 S T00 R	9,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,220	0	**Total Due**	$218.93	$218.93	**$437.86**	
			0	0	**Paid**	$218.93	$218.93	**$437.86**	06/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
03-28-214-005	12003	E STATE ST	0	0	**Tax Due**	$68.78	$68.78	**$137.56**	**First Installment**
BOEHLER, PHILLIP	8.38805	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/16/2025
27039 E 2ND RD	0030	LOTS 5 & 8 BLK 10 G B WAGGONER ADD	1,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
WAGGONER, IL 62572-	0.0000	11-5-651-1 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	**Total Due**	$68.78	$68.78	**$137.56**	
			0	0	**Paid**	$68.78	$68.78	**$137.56**	06/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MUELLER, MARSHA
03-28-214-006	12003	413 S STARR ST	0	0	**Tax Due**	$809.87	$809.87	**$1,619.74**	**First Installment**
HOBSON, TY W C/O BANK & TRUST CO	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	LOTS 2-3-6 & 7 BLK 10 G B WAGGONER	3,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 11-5-650 & 652 S T00 R	21,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,310	0	**Total Due**	$809.87	$809.87	**$1,619.74**	
			0	0	**Paid**	$809.87	$809.87	**$1,619.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township PITMAN

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03-28-215-002	12003	E STATE ST	0	0	**Tax Due**	$136.31	$136.31	**$272.62**	**First Installment**
FOSTER, FRANCIS R	8.38805	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
10 GOLDEN ROCK LN	0030	LOTS 1-4-5 & 8 BLK 11 E 1/2 BLK 11 G B	3,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOSTER, FRANCIS R
HIGHLAND, IL 62249-	0.0000	WAGGONER ADD 11-5-653 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,250	0	**Total Due**	$136.31	$136.31	**$272.62**	
			0	0	**Paid**	$136.31	$136.31	**$272.62**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOSTER, FRANCIS R
03-28-215-003	12003	322 E STATE ST	0	0	**Tax Due**	$910.11	$910.11	**$1,820.22**	**First Installment**
BEIERMANN, JOHN & RHONDA C/O QUAN	8.38805	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
LENDING	0040	LOTS 2 & 3 BLK 11 G B WAGGONER ADD	2,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
724 N MONTGOMERY AV	0.0000	11-5-654A S T00 R	25,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			27,700	0	**Total Due**	$910.11	$910.11	**$1,820.22**	
			0	0	**Paid**	$910.11	$910.11	**$1,820.22**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O C
03-28-215-004	12003	322 E STATE ST	0	0	**Tax Due**	$83.88	$83.88	**$167.76**	**First Installment**
QUANTUM LENDING BEIERMANN	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
724 N MONTGOMERY AV	0030	LOTS 6 & 7 BLK 11 G B WAGGONER ADD	2,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
LITCHFIELD, IL 62056-	0.0000	11-5-654 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	**Total Due**	$83.88	$83.88	**$167.76**	
			0	0	**Paid**	$83.88	$83.88	**$167.76**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O C
03-28-216-001	12003	S PITMAN ST	0	0	**Tax Due**	$85.56	$85.56	**$171.12**	**First Installment**
WAGGONER, JANE SYLVIA MARY C/O	8.38805	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
STEVEN M WAGGONER	0030	ALL BLK 12 G B WAGGONER ADD	2,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGGONER, JANE SYLVIA MARY C/C
138 HORSESHOE LN	0.0000	11-5-655 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			2,040	0	**Total Due**	$85.56	$85.56	**$171.12**	
			0	0	**Paid**	$85.56	$85.56	**$171.12**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WAGGONER, JANE SYLVIA MARY C/C
03-28-226-002	12004	W WAGGONER AV	18,470	0	**Tax Due**	$698.98	$698.98	**$1,397.96**	**First Installment**
RIEMANN BROS	7.56877	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$24.96	$24.96	**$49.92**	07/31/2025
4297 N 23RD AVE	0021	PT E 1/2 NE LYG N & W OF CREEK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIEMANN BROS
RAYMOND, IL 62560-0000	43.6300	11-5-312A S28 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,470	0	**Total Due**	$723.94	$723.94	**$1,447.88**	
			0	0	**Paid**	$723.94	$723.94	**$1,447.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIEMANN BROS
03-28-251-001	12004	E STATE ST	20,060	0	**Tax Due**	$759.15	$759.15	**$1,518.30**	**First Installment**
WAGGONER, JANE SYLVIA MARY C/O	7.56877	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$12.80	$12.80	**$25.60**	06/30/2025
STEVEN M WAGGONER	0021	SW NE 11-5-313 S28 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGGONER, JANE SYLVIA MARY C/C
138 HORSESHOE LN	41.5200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			20,060	0	**Total Due**	$771.95	$771.95	**$1,543.90**	
			0	0	**Paid**	$771.95	$771.95	**$1,543.90**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WAGGONER, JANE SYLVIA MARY C/C

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-28-276-002	12004	W FRONTAGE RD	8,600	0	Tax Due	$325.46	$325.46	**$650.92**	**First Installment**
JORDAN, LISA K TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$13.44	$13.44	**$26.88**	05/30/2025
447 W HOECHESTER RD	0021	PT E 1/2 NE LYG S & E OF CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, LISA K TRUSTEE
SPRINGFIELD, IL 62711-	24.3500	11-5-312 S28 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,600	0	Total Due	$338.90	$338.90	**$677.80**	
			0	0	Paid	$338.90	$338.90	**$677.80**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JORDAN, LISA K TRUSTEE
03-28-300-001	12004	25184 E 2ND RD	80,990	0	Tax Due	$4,417.33	$4,417.33	**$8,834.66**	**First Installment**
GARTNER, STEVE A & SUSAN A	7.56877	WAGGONER, IL 62572-0000	35,735	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1103 N 10TH AVE	0011	SW EX RR 11-5-316 S28 T11 R5	0	0	Pen. Due	$132.52	$0.00	**$132.52**	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-0000	158.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			116,725	0	Total Due	$4,549.85	$4,417.33	**$8,967.18**	
			0	0	Paid	$4,549.85	$4,417.33	**$8,967.18**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARTNER FARMS LLC C/O STEVEN A
03-28-400-003	12004	24409 W FRONTAGE RD	860	0	Tax Due	$908.86	$908.86	**$1,817.72**	**First Installment**
HAMPTON, TIMOTHY & CHERYL TRUSTEI	7.56877	WAGGONER, IL 62572	2,246	6,000	Drainage Due	$3.77	$3.77	**$7.54**	06/30/2025
24409 W FRONTAGE RD	0011	BEG SE COR W150' TO POB W577.75'	3,470	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, TIMOTHY & CHERYL TRU
WAGGONER, IL 62572	7.5900	N584.88' E274.77' S118' E45' N118'	23,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E252.35' S584.87' TO POB	30,016	0	Total Due	$912.63	$912.63	**$1,825.26**	
		S28 T11 R5	0	0	Paid	$912.63	$912.63	**$1,825.26**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMPTON, TIMOTHY & CHERYL TRU
03-28-400-004	12004	FRONTAGE RD	25,690	0	Tax Due	$972.21	$972.21	**$1,944.42**	**First Installment**
HAMPTON, GREGORY L & PEGGY JEAN	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$30.78	$30.78	**$61.56**	09/03/2025
TRUSTEES	0021	PT SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, GREGORY L & PEGGY JE/
611 N WEST	60.0000	S28 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			25,690	0	Total Due	$1,002.99	$1,002.99	**$2,005.98**	
			0	0	Paid	$1,002.99	$1,002.99	**$2,005.98**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMPTON, GREGORY L & PEGGY JE/
03-28-400-006	12004	FRONTAGE RD	24,410	0	Tax Due	$1,228.38	$1,228.38	**$2,456.76**	**First Installment**
ROSENTHAL, DENNIS & JULIA TRUSTEE	7.56877	WAGGONER, IL 62572	8,049	0	Drainage Due	$29.95	$29.95	**$59.90**	07/11/2025
3244 STATE RT 48	0011	PT SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
RAYMOND, IL 62560-	58.4000	S28 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,459	0	Total Due	$1,258.33	$1,258.33	**$2,516.66**	
			0	0	Paid	$1,258.33	$1,258.33	**$2,516.66**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
03-28-400-007	12004	FRONTAGE RD	11,640	0	Tax Due	$440.50	$440.50	**$881.00**	**First Installment**
JORDAN, LISA K TRUSTEE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$12.31	$12.31	**$24.62**	05/30/2025
447 W HOECHESTER RD	0021	PT S1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, LISA K TRUSTEE
SPRINGFIELD, IL 62711-	23.9900	S28 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,640	0	Total Due	$452.81	$452.81	**$905.62**	
			0	0	Paid	$452.81	$452.81	**$905.62**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JORDAN, LISA K TRUSTEE

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-29-100-003	12004	25394 E 1ST RD	0	0	**Tax Due**	$275.88	$275.88	**$551.76**	**First Installment**
DECROIX, ALLYSON CHRISTINA	7.56877	WAGGONER, IL 62572-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
25394 E 1ST RD	0040	PT N 1/2 NW 11-5-322A S29 T11 R5	4,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DECROIX, ALLYSON CHRISTINA
WAGGONER, IL 62572-	1.4000		8,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,290	0	**Total Due**	$275.88	$275.88	**$551.76**	07/11/2025
			0	0	**Paid**	$275.88	$275.88	**$551.76**	DECROIX, ALLYSON CHRISTINA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-29-100-006	12004	E 1ST RD	2,690	0	**Tax Due**	$101.80	$101.80	**$203.60**	**First Installment**
MATTHEWS, CHARLES R & BEVERLY J	7.56877	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
2800 VIA ROSSO ST UNIT 7	0021	W 1/2 SW SW NW 11-5-323-1 S29 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, CHARLES R & BEVERLY
Springfield, IL 62703-6537	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,690	0	**Total Due**	$101.80	$101.80	**$203.60**	08/25/2025
			0	0	**Paid**	$101.80	$101.80	**$203.60**	MATTHEWS, CHARLES R & BEVERLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-29-100-007	12004	W WAGGONER AV & E 1ST RD	16,450	0	**Tax Due**	$622.53	$622.53	**$1,245.06**	**First Installment**
GOOD FAMILY 2003 TRUST	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
4 NIGHTINGALE LANE	0021	NW NW EX N 315' W 193' & EX E 10 AC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOOD FAMILY 2003 TRUST
SAN RAFAEL, CA 94901-1503	28.6000	11-5-322 S29 T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,450	0	**Total Due**	$622.53	$622.53	**$1,245.06**	05/30/2025
			0	0	**Paid**	$622.53	$622.53	**$1,245.06**	GOOD FAMILY 2003 TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-29-100-008	12004	W WAGGONER AV	28,150	0	**Tax Due**	$1,065.31	$1,065.31	**$2,130.62**	**First Installment**
GOOD FAMILY 2003 TRUST	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
4 NIGHTENGALE LANE	0021	NE NW & E 10 AC NW NW 11-5-322-2 S29	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOOD FAMILY 2003 TRUST
SAN RAFAEL, CA 94901-1503	50.0000	T11 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,150	0	**Total Due**	$1,065.31	$1,065.31	**$2,130.62**	05/30/2025
			0	0	**Paid**	$1,065.31	$1,065.31	**$2,130.62**	GOOD FAMILY 2003 TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-29-100-009	12004	E 1ST RD	20,540	0	**Tax Due**	$777.32	$777.32	**$1,554.64**	**First Installment**
MATTHEWS, CHARLES R & BEVERLY J	7.56877	Waggoner, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
2800 VIA ROSSO ST UNIT 7	0021	SW1/4 NW1/4 (EX W1/2 SW1/4 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, CHARLES R & BEVERLY
Springfield, IL 62703-6537	35.0000	NW1/4)	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,540	0	**Total Due**	$777.32	$777.32	**$1,554.64**	08/25/2025
		11-5-323 S29 T11 R5	0	0	**Paid**	$777.32	$777.32	**$1,554.64**	MATTHEWS, CHARLES R & BEVERLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-29-100-010	12004	SOUTH OF W WAGGONER AV	23,550	0	**Tax Due**	$891.23	$891.23	**$1,782.46**	**First Installment**
LLOYD, MATTHEW H & AMY M	7.56877	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2901 CRESTVIEW CT	0021	SE1/4 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LLOYD, MATTHEW H & AMY M
Waldorf, MD 20603-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,550	0	**Total Due**	$891.23	$891.23	**$1,782.46**	07/31/2025
		11-5-323-2 S29 T11 R5	0	0	**Paid**	$891.23	$891.23	**$1,782.46**	LLOYD, MATTHEW H & AMY M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-29-100-301	12004		2,000	0	Tax Due	$75.69	$75.69	$151.38	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	N 1/2 NW 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	80.0000	11-5-481 03-29.1-100-001 S29 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			2,000	0	Total Due	$75.69	$75.69	$151.38	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$75.69	$75.69	$151.38	UNPAID
03-29-200-001	12004	W WAGGONER AV	10,750	0	Tax Due	$406.82	$406.82	$813.64	First Installment
GARTNER, STEVEN A	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AV	0021	W 1/2 NW NE 11-5-320 S29 T11 R5	0	0	Pen. Due	$12.20	$0.00	$12.20	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			10,750	0	Total Due	$419.02	$406.82	$825.84	Second Installment
			0	0	Paid	$419.02	$406.82	$825.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER FARMS LLC C/O STEVEN A
03-29-200-002	12004	W WAGGONER AV	11,480	0	Tax Due	$434.45	$434.45	$868.90	First Installment
GARTNER, STEVEN A	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AV	0021	E 1/2 NW NE 11-5-319 S29 T11 R5	0	0	Pen. Due	$13.03	$0.00	$13.03	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			11,480	0	Total Due	$447.48	$434.45	$881.93	Second Installment
			0	0	Paid	$447.48	$434.45	$881.93	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER FARMS LLC C/O STEVEN A
03-29-200-003	12004	E 2ND RD	23,770	0	Tax Due	$899.55	$899.55	$1,799.10	First Installment
KRAGER, DONNA J & KATHLEEN S	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
BROADDUS C/O DONNA J KRAGER	0021	SW NE 11-5-321 S29 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
TRUSTEES	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
24343 E 2ND RD			23,770	0	Total Due	$899.55	$899.55	$1,799.10	Second Installment
Waggoner, IL 62572-			0	0	Paid	$899.55	$899.55	$1,799.10	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
03-29-200-004	12004	W WAGGONER AV	41,340	0	Tax Due	$1,564.47	$1,564.47	$3,128.94	First Installment
GARTNER, STEVE A	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AVE	0021	E 1/2 NE 11-5-318 S29 T11 R5	0	0	Pen. Due	$46.93	$0.00	$46.93	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			41,340	0	Total Due	$1,611.40	$1,564.47	$3,175.87	Second Installment
			0	0	Paid	$1,611.40	$1,564.47	$3,175.87	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER FARMS LLC C/O STEVEN A
03-29-300-003	12004	E 1ST RD	39,670	0	Tax Due	$1,501.27	$1,501.27	$3,002.54	First Installment
KRAUS, KAREN L ET AL	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
PO BOX 147	0021	PT N1/2 SW 11-5-325 S29 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAUS, KAREN L ET AL
FARMERSVILLE, IL 62533-	79.9800		0	0	Cost Due	$0.00	$0.00	$0.00	
			39,670	0	Total Due	$1,501.27	$1,501.27	$3,002.54	Second Installment
			0	0	Paid	$1,501.27	$1,501.27	$3,002.54	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAUS, KAREN L ET AL

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-29-300-004	12004	1097 N 25TH AV	240	0	Tax Due	$2,427.50	$2,427.50	**$4,855.00**	**First Installment**
WAGGONER, DEBORAH	7.56877	WAGGONER, IL 62572-0000	17,445	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1097 N 25TH AVE	0011	PT SW1/4 11-5-324 S29 T11 R5	4,810	0	Pen. Due	$0.00	$0.00	**$0.00**	WAGGONER, DEBORAH
WAGGONER, IL 62572-0000	4.0700		47,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,145	0	Total Due	$2,427.50	$2,427.50	**$4,855.00**	06/26/2025
			0	0	Paid	$2,427.50	$2,427.50	**$4,855.00**	WAGGONER, DEBORAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-300-005	12004	N 25TH AV	34,140	0	Tax Due	$1,291.99	$1,291.99	**$2,583.98**	**First Installment**
KRAUS, KAREN L ET AL	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
PO BOX 147	0021	PT S1/2 SW 11-5-324-1 & 325-1 S29 T11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRAUS, KAREN L ET AL
FARMERSVILLE, IL 62533-	75.9500	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,140	0	Total Due	$1,291.99	$1,291.99	**$2,583.98**	06/26/2025
			0	0	Paid	$1,291.99	$1,291.99	**$2,583.98**	KRAUS, KAREN L ET AL
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-300-301	12004		4,000	0	Tax Due	$151.38	$151.38	**$302.76**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	SW 322-800 & 804 COAL RIGHTS 11-5-482	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	160.0000	03-29.1-300-001 S29 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
HILLSBORO, IL 62049-			4,000	0	Total Due	$151.38	$151.38	**$302.76**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$151.38	$151.38	**$302.76**	
03-29-400-006	12004	E 2ND RD	1,740	0	Tax Due	$400.77	$400.77	**$801.54**	**First Installment**
WALDECK, GREGORY & LAURIE	7.56877	WAGGONER, IL 62572-0000	610	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1271 N 25TH AVE	0011	PT SE1/4 SE1/4 11-5-326-2 S29 T11 R5	4,810	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, GREGORY & LAURIE
Waggoner, IL 62572-	7.8100		3,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,590	0	Total Due	$400.77	$400.77	**$801.54**	09/05/2025
			0	0	Paid	$400.77	$400.77	**$801.54**	WALDECK, GREGORY & LAURIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-400-009	12004	N 25TH AV	39,960	0	Tax Due	$1,512.24	$1,512.24	**$3,024.48**	**First Installment**
KRAGER, DONNA J & KATHLEEN S	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
BROADDUS C/O DONNA J KRAGER	0021	W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRAGER, DONNA J & KATHLEEN S BF
TRUSTEES	69.9700	S29 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
24343 E 2ND RD			39,960	0	Total Due	$1,512.24	$1,512.24	**$3,024.48**	06/30/2025
Waggoner, IL 62572-			0	0	Paid	$1,512.24	$1,512.24	**$3,024.48**	KRAGER, DONNA J & KATHLEEN S BF
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-29-400-010	12004	1271 N 25TH AV	2,850	0	Tax Due	$4,431.37	$4,431.37	**$8,862.74**	**First Installment**
WALDECK, GREG	7.56877	WAGGONER, IL 62572	29,326	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1271 N 25TH AVE	0011	PT W1/2 SE1/4	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, GREG
WAGGONER, IL 62572-	8.9900	S29 T11 R5	86,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			123,096	0	Total Due	$4,431.37	$4,431.37	**$8,862.74**	09/05/2025
			0	0	Paid	$4,431.37	$4,431.37	**$8,862.74**	WALDECK, GREG
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

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03-29-400-013	12004	N 25TH AV	7,360	0	Tax Due	$278.53	$278.53	**$557.06**	**First Installment**
WALDECK, GREGORY & LAURIE	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1271 N 25TH AVE	0021	PT SE1/4 BEG SE COR SE1/4 W1337.35'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALDECK, GREGORY & LAURIE
Waggoner, IL 62572-	22.1100	W21' N967.61'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E1363.34' S946.27' TO POB	7,360	0	Total Due	$278.53	$278.53	**$557.06**	
		S29 T11 R5	0	0	Paid	$278.53	$278.53	**$557.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALDECK, GREGORY & LAURIE
03-29-400-015	12004	25183 E 2ND RD	18,540	0	Tax Due	$701.63	$701.63	**$1,403.26**	**First Installment**
GARTNER, STEVE A	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1103 N 10TH AVE	0021	E1/2 SE1/4 (EX S945.16')	0	0	Pen. Due	$21.05	$0.00	**$21.05**	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-0000	51.1200	S29 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,540	0	Total Due	$722.68	$701.63	**$1,424.31**	
			0	0	Paid	$722.68	$701.63	**$1,424.31**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARTNER FARMS LLC C/O STEVEN A
03-30-100-002	12004	W WAGGONER AV	4,490	0	Tax Due	$169.92	$169.92	**$339.84**	**First Installment**
THOMPSON, RONALD	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
16342 STANDARD CITY RD	0021	NE NW NW 11-5-337 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
Carlinville, IL 62626-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,490	0	Total Due	$169.92	$169.92	**$339.84**	
			0	0	Paid	$169.92	$169.92	**$339.84**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
03-30-100-003	12004	W WAGGONER AV	11,000	0	Tax Due	$416.28	$416.28	**$832.56**	**First Installment**
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3297 N 25TH AV	0021	N 1/2 NE NW 11-5-334 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERLACH, STEPHEN P & PATRICIA S
WAGGONER, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,000	0	Total Due	$416.28	$416.28	**$832.56**	
			0	0	Paid	$416.28	$416.28	**$832.56**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERLACH, STEPHEN P & PATRICIA S
03-30-100-004	12004	SOUTH OF W WAGGONER AV	11,060	0	Tax Due	$418.56	$418.56	**$837.12**	**First Installment**
THOMPSON, RONALD	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
16342 STANDARD CITY RD	0021	S 1/2 NW NW 11-5-339 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
Carlinville, IL 62626-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,060	0	Total Due	$418.56	$418.56	**$837.12**	
			0	0	Paid	$418.56	$418.56	**$837.12**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THOMPSON, RONALD E & STACEY E
03-30-100-005	12004	W WAGGONER AV	5,750	0	Tax Due	$217.60	$217.60	**$435.20**	**First Installment**
KING & CRAWFORD C/O WAYNE E KING	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
1717 SEMINOLE LANE	0021	SW NE NW 11-5-335 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KING & CRAWFORD C/O WAYNE E KII
GODFREY, IL 62035-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,750	0	Total Due	$217.60	$217.60	**$435.20**	
			0	0	Paid	$217.60	$217.60	**$435.20**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KING & CRAWFORD C/O WAYNE E KII

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03-30-100-006	12004	W WAGGONER AV	5,970	0	Tax Due	$225.93	$225.93	**$451.86**	**First Installment**
KING & CRAWFORD C/O WAYNE E KING	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
1717 SEMINOLE LANE	0021	SE NE NW 11-5-336 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KING & CRAWFORD C/O WAYNE E KII
GODFREY, IL 62035-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,970	0	Total Due	$225.93	$225.93	**$451.86**	08/14/2025
			0	0	Paid	$225.93	$225.93	**$451.86**	KING & CRAWFORD C/O WAYNE E KII
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-100-007	12004	W COUNTY LINE RD	20,740	0	Tax Due	$784.88	$784.88	**$1,569.76**	**First Installment**
WELSH, JOHN & SANDRA TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
405 NOBBE ST	0021	SW NW 11-5-340 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELSH, JOHN & SANDRA TRUSTEE
FARMERSVILLE, IL 62533-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,740	0	Total Due	$784.88	$784.88	**$1,569.76**	07/31/2025
			0	0	Paid	$784.88	$784.88	**$1,569.76**	WELSH, JOHN & SANDRA TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-100-008	12004	CRAWFORD AV	22,200	0	Tax Due	$840.14	$840.14	**$1,680.28**	**First Installment**
KING & CRAWFORD C/O WAYNE E KING	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
1717 SEMINOLE LANE	0021	SE NW 11-5-341 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KING & CRAWFORD C/O WAYNE E KII
GODFREY, IL 62035-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,200	0	Total Due	$840.14	$840.14	**$1,680.28**	08/14/2025
			0	0	Paid	$840.14	$840.14	**$1,680.28**	KING & CRAWFORD C/O WAYNE E KII
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-100-009	12004	18 W WAGGONER AV	0	0	Tax Due	$243.72	$243.72	**$487.44**	**First Installment**
HERNANDEZ, LEO	7.56877	WAGGONER, IL 62572	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/28/2025
18 W WAGGONER AV	0040	PT NW1/4 NW1/4 NW1/4 COM NW COR	3,950	0	Pen. Due	$3.66	$3.60	**$7.26**	HERNANDEZ, LEO
WAGGONER, IL 62572-	1.3000	S185' E305' N185' W305 TO POB	8,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S30 T11 R5	12,440	0	Total Due	$247.38	$247.32	**$494.70**	09/08/2025
			0	0	Paid	$247.38	$247.32	**$494.70**	HERNANDEZ, LEO
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-100-010	12004	W WAGGONER AV	3,900	0	Tax Due	$147.59	$147.59	**$295.18**	**First Installment**
UNDERWOOD, NORMAN L	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
406 8TH ST	0021	NW1/4 NW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNDERWOOD, NORMAN L
Pawnee, IL 62558-	8.7000	S30 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,900	0	Total Due	$147.59	$147.59	**$295.18**	09/09/2025
			0	0	Paid	$147.59	$147.59	**$295.18**	UNDERWOOD, NORMAN L
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-30-100-301	12004		250	0	Tax Due	$9.46	$9.46	**$18.92**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	7100	NW NW NW 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
ROOM 101	10.0000	11-5-485 03-30.1-100-001 S30 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			250	0	Total Due	$9.46	$9.46	**$18.92**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$9.46	$9.46	**$18.92**	

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03-30-100-304	12004		500	0	Tax Due	$18.92	$18.92	$37.84	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	S 1/2 NW NW 322-800 & 804 COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	20.0000	RIGHTS 11-5-487 03-30.1-100-004 S30 T11	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		R5	500	0	Total Due	$18.92	$18.92	$37.84	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$18.92	$18.92	$37.84	UNPAID
03-30-100-305	12004		250	0	Tax Due	$9.46	$9.46	$18.92	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	SW NE NW 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	10.0000	11-5-484 03-30.1-100-005 S30 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			250	0	Total Due	$9.46	$9.46	$18.92	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$9.46	$9.46	$18.92	UNPAID
03-30-100-308	12004		1,000	0	Tax Due	$37.85	$37.85	$75.70	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	SE NW 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	40.0000	11-5-486 03-30.1-100-008 S30 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			1,000	0	Total Due	$37.85	$37.85	$75.70	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$37.85	$37.85	$75.70	UNPAID
03-30-200-003	12004	241 CRAWFORD AV	21,600	0	Tax Due	$1,823.21	$1,823.21	$3,646.42	First Installment
WAGGONER, JANE SYLVIA MARY C/O	7.56877	WAGGONER, IL 62572-0000	2,177	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
STEVEN M WAGGONER	0011	SW NE 11-5-332 S30 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	$0.00	WAGGONER, JANE SYLVIA MARY C/C
138 HORSESHOE LN	40.0000		31,450	0	Cost Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-			59,177	0	Total Due	$1,823.21	$1,823.21	$3,646.42	Second Installment
			0	0	Paid	$1,823.21	$1,823.21	$3,646.42	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAGGONER, JANE SYLVIA MARY C/C
03-30-200-004	12004	W WAGGONER AV	11,100	0	Tax Due	$420.07	$420.07	$840.14	First Installment
GERLACH, STEPHEN P & PATRICIA S	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEE	0021	W 1/2 NE NE 11-5-329 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
3297 N 25TH AV	19.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
WAGGONER, IL 62572-			11,100	0	Total Due	$420.07	$420.07	$840.14	Second Installment
			0	0	Paid	$420.07	$420.07	$840.14	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
03-30-200-005	12004	W WAGGONER AV & E 1ST RD	11,200	0	Tax Due	$423.85	$423.85	$847.70	First Installment
MILLBURG, MARGARET TRUSTEE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
2921 CRONIN DR	0021	E 1/2 NE NE 11-5-328 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLBURG, MARGARET TRUSTEE
Springfield, IL 62711-	20.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			11,200	0	Total Due	$423.85	$423.85	$847.70	Second Installment
			0	0	Paid	$423.85	$423.85	$847.70	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLBURG, MARGARET TRUSTEE

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-30-200-006	12004	241 CRAWFORD AV	22,210	0	Tax Due	$840.51	$840.51	$1,681.02	First Installment
WAGGONER, JANE SYLVIA MARY C/O STEVEN M WAGGONER 138 HORSESHOR LN LITCHFIELD, IL 62056-	7.56877 0021 40.0000	WAGGONER, IL 62572-0000 SE NE 11-5-333 S30 T11 R5	0 0 0 22,210 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $840.51 $840.51	$0.00 $0.00 $0.00 $840.51 $840.51	$0.00 $0.00 $0.00 $1,681.02 $1,681.02	06/30/2025 WAGGONER, JANE SYLVIA MARY C/C Second Installment 06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAGGONER, JANE SYLVIA MARY C/C
03-30-200-007	12004	W WAGGONER AV	23,270	0	Tax Due	$880.63	$880.63	$1,761.26	First Installment
GERLACH, STEPHEN P & PATRICIA S TRUSTEE 3297 N 25TH AV WAGGONER, IL 62572-	7.56877 0021 40.0000	WAGGONER, IL 62572-0000 NW NE 11-5-330-331 S30 T11 R5	0 0 0 23,270 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $880.63 $880.63	$0.00 $0.00 $0.00 $880.63 $880.63	$0.00 $0.00 $0.00 $1,761.26 $1,761.26	07/31/2025 GERLACH, STEPHEN P & PATRICIA S Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
03-30-300-002	12004	W COUNTY LINE RD	1,710	0	Tax Due	$64.72	$64.72	$129.44	First Installment
HAMPTON, TIMOTHY A & CHERYL D TRUSTEE 24409 W FRONTAGE RD WAGGONER, IL 62572-	7.56877 0021 5.0000	WAGGONER, IL 62572-0000 N 1/2 S PT W 1/2 SW 11-5-345 S30 T11 R5	0 0 0 1,710 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $64.72 $64.72	$0.00 $0.00 $0.00 $64.72 $64.72	$0.00 $0.00 $0.00 $129.44 $129.44	06/30/2025 HAMPTON, TIMOTHY A & CHERYL D T Second Installment 06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMPTON, TIMOTHY A & CHERYL D T
03-30-300-003	12004	25193 W COUNTY LINE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PROVIDENCE CEMETERY ASSOC INC, C/O BETH SLIGHTOM 26257 W FRONTAGE RD Farmersville, IL 62533-	7.56877 0090 3.0000	WAGGONER, IL 62572-0000 S PT W 1/2 SW DOCKET NO 87-68-56 11-5-347 S30 T11 R5	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	
03-30-300-004	12004	W COUNTY LINE RD	2,100	0	Tax Due	$79.47	$79.47	$158.94	First Installment
HAMPTON, TIMOTHY A & CHERYL D TRUSTEE 24409 W FRONTAGE RD WAGGONER, IL 62572-	7.56877 0021 5.0000	WAGGONER, IL 62572-0000 S 1/2 S PT W 1/2 SW 11-5-344 S30 T11 R5	0 0 0 2,100 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $79.47 $79.47	$0.00 $0.00 $0.00 $79.47 $79.47	$0.00 $0.00 $0.00 $158.94 $158.94	06/30/2025 HAMPTON, TIMOTHY A & CHERYL D T Second Installment 06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMPTON, TIMOTHY A & CHERYL D T
03-30-300-005	12004	W COUNTY LINE RD	4,260	0	Tax Due	$161.22	$161.22	$322.44	First Installment
HAMPTON, TIMOTHY A & CHERYL D TRUSTEE 24409 W FRONTAGE RD WAGGONER, IL 62572-	7.56877 0021 10.0000	WAGGONER, IL 62572-0000 S PT W 1/2 SW 11-5-346 S30 T11 R5	0 0 0 4,260 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $161.22 $161.22	$0.00 $0.00 $0.00 $161.22 $161.22	$0.00 $0.00 $0.00 $322.44 $322.44	06/30/2025 HAMPTON, TIMOTHY A & CHERYL D T Second Installment 06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMPTON, TIMOTHY A & CHERYL D T

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Township PITMAN

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03-30-300-006	12004	198 CRAWFORD AV	15,760	0	Tax Due	$641.64	$641.64	**$1,283.28**	**First Installment**
WAGGONER, JANE SYLVIA MARY C/O STEVEN M WAGGONER 138 HORSESHOE LN LITCHFIELD, IL 62056-	7.56877 0011 40.0000	WAGGONER, IL 62572-0000 NE SW 11-5-342 S30 T11 R5	1,195 0 0 16,955 0	0 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $641.64 $641.64 $0.00	$0.00 $0.00 $0.00 $641.64 $641.64 $0.00	**$0.00** **$0.00** **$0.00** **$1,283.28** **$1,283.28** **$0.00**	06/30/2025 WAGGONER, JANE SYLVIA MARY C/C **Second Installment** 06/30/2025 WAGGONER, JANE SYLVIA MARY C/C
03-30-300-007	12004	W COUNTY LINE RD	8,240	0	Tax Due	$311.84	$311.84	**$623.68**	**First Installment**
HAMPTON, TIMOTHY A & CHERYL D TRUSTEE 24409 W FRONTAGE RD WAGGONER, IL 62572-	7.56877 0021 20.0000	WAGGONER, IL 62572-0000 W 20 AC N 25 AC SE SW 11-5-349 S30 T11 R5	0 0 0 8,240 0	0 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $311.84 $311.84 $0.00	$0.00 $0.00 $0.00 $311.84 $311.84 $0.00	**$0.00** **$0.00** **$0.00** **$623.68** **$623.68** **$0.00**	06/30/2025 HAMPTON, TIMOTHY A & CHERYL D **Second Installment** 06/30/2025 HAMPTON, TIMOTHY A & CHERYL D
03-30-300-008	12004	206 CRAWFORD AV	0	0	Tax Due	$1,737.79	$1,737.79	**$3,475.58**	**First Installment**
SHAW, JOHN & ANDREA 206 CRAWFORD AV WAGGONER, IL 62572-	7.56877 0040 5.0000	WAGGONER, IL 62572-0000 E 5 AC N 25 AC SE SW 11-5-348 S30 T11 R5	0 5,940 45,980 51,920 0	6,000 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $1,737.79 $1,737.79 $0.00	$0.00 $0.00 $0.00 $1,737.79 $1,737.79 $0.00	**$0.00** **$0.00** **$0.00** **$3,475.58** **$3,475.58** **$0.00**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
03-30-300-010	12004	W COUNTY LINE RD	6,940	0	Tax Due	$262.64	$262.64	**$525.28**	**First Installment**
SLIGHTOM, CARL E TRUSTEE 22398 LONE OAK RD Atwater, IL 62572-	7.56877 0021 12.4200	Waggoner, IL 62572-0000 S PT SE SW 11-5-350 S30 T11 R5	0 0 0 6,940 0	0 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $262.64 $262.64 $0.00	$0.00 $0.00 $0.00 $262.64 $262.64 $0.00	**$0.00** **$0.00** **$0.00** **$525.28** **$525.28** **$0.00**	06/04/2025 SLIGHTOM, CARL E TRUSTEE **Second Installment** 06/04/2025 SLIGHTOM, CARL E TRUSTEE
03-30-300-011	12004	W COUNTY LINE RD	8,960	0	Tax Due	$339.08	$339.08	**$678.16**	**First Installment**
WELSH, JOHN & SANDRA TRUSTEE 405 NOBBE ST FARMERSVILLE, IL 62533-	7.56877 0021 20.0000	WAGGONER, IL 62572-0000 N1/4 W1/2 SW1/4 S30 T11 R5	0 0 8,960 0	0 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $339.08 $339.08 $0.00	$0.00 $0.00 $0.00 $339.08 $339.08 $0.00	**$0.00** **$0.00** **$0.00** **$678.16** **$678.16** **$0.00**	07/31/2025 WELSH, JOHN & SANDRA TRUSTEE **Second Installment** 07/31/2025 WELSH, JOHN & SANDRA TRUSTEE
03-30-300-012	12004	W COUNTY LINE RD	13,310	0	Tax Due	$503.70	$503.70	**$1,007.40**	**First Installment**
HAMPTON, TIMOTHY & CHERYL 24409 W FRONTAGE RD WAGGONER, IL 62572-	7.56877 0021 37.0000	WAGGONER, IL 62572-0000 PT W1/2 SW1/4 S30 T11 R5	0 0 0 13,310 0	0 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $503.70 $503.70 $0.00	$0.00 $0.00 $0.00 $503.70 $503.70 $0.00	**$0.00** **$0.00** **$0.00** **$1,007.40** **$1,007.40** **$0.00**	06/30/2025 HAMPTON, TIMOTHY & CHERYL **Second Installment** 06/30/2025 HAMPTON, TIMOTHY & CHERYL

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-30-300-301	12004		1,000	0	Tax Due	$37.85	$37.85	$75.70	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	NW SW 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	40.0000	11-5-488 03-30.1-300-001 S30 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			1,000	0	Total Due	$37.85	$37.85	$75.70	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$37.85	$37.85	$75.70	UNPAID
03-30-300-302	12004		425	0	Tax Due	$16.09	$16.09	$32.18	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	N 1/2 SW SW EX W 3 AC S 6 2/3 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	17.0000	322-800 & 804 COAL RIGHTS 11-5-489	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		03-30.1-300-002 S30 T11 R5	425	0	Total Due	$16.09	$16.09	$32.18	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$16.09	$16.09	$32.18	UNPAID
03-30-300-305	12004		250	0	Tax Due	$9.46	$9.46	$18.92	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	S 10 AC S 1/2 SW SW 322-800 & 804	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	10.0000	COAL RIGHTS 11-5-490 03-30.1-300-005	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		S30 T11 R5	250	0	Total Due	$9.46	$9.46	$18.92	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$9.46	$9.46	$18.92	UNPAID
03-30-300-310	12004		1,000	0	Tax Due	$37.85	$37.85	$75.70	First Installment
MONTGOMERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	SE SW 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	40.0000	11-5-491 INC 492 03-30.1-300-010 S30 T11	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-		R5	1,000	0	Total Due	$37.85	$37.85	$75.70	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$37.85	$37.85	$75.70	UNPAID
03-30-400-001	12004	CRAWFORD AV	21,680	0	Tax Due	$820.46	$820.46	$1,640.92	First Installment
DALE WOODALL REALTY PTNR C/O ESTE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
WOODALL HARRIS	0021	NW SE 11-5-352 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DALE WOODALL REALTY PTNR C/O E
4013 GRAYBAR CT	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
Nashville, TN 37215-			21,680	0	Total Due	$820.46	$820.46	$1,640.92	Second Installment
			0	0	Paid	$820.46	$820.46	$1,640.92	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	DALE WOODALL REALTY PTNR C/O E
03-30-400-002	12004	CRAWFORD AV	20,780	0	Tax Due	$786.40	$786.40	$1,572.80	First Installment
DALE WOODALL REALTY PTNR C/O ESTE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
WOODALL HARRIS	0021	SW SE 11-5-353 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DALE WOODALL REALTY PTNR C/O E
4013 GRAYBAR CT	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
Nashville, TN 37215-			20,780	0	Total Due	$786.40	$786.40	$1,572.80	Second Installment
			0	0	Paid	$786.40	$786.40	$1,572.80	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	DALE WOODALL REALTY PTNR C/O E

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Township PITMAN

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03-30-400-003	12004	E 1ST RD	43,670	0	Tax Due	$1,652.64	$1,652.64	$3,305.28	First Installment
KRAUS, KAREN L ET AL	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
PO BOX 147	0021	E 1/2 SE 11-5-351 S30 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAUS, KAREN L ET AL
FARMERSVILLE, IL 62533-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,670	0	Total Due	$1,652.64	$1,652.64	$3,305.28	06/26/2025
			0	0	Paid	$1,652.64	$1,652.64	$3,305.28	KRAUS, KAREN L ET AL
				0	Unpaid	$0.00	$0.00	$0.00	
03-30-400-303	12004		2,000	0	Tax Due	$75.69	$75.69	$151.38	First Installment
MONTGOERY COUNTY TRUSTEE	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	7100	E 1/2 SE 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
ROOM 101	80.0000	11-5-506 1/2 03-30.1-400-003 S30 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			2,000	0	Total Due	$75.69	$75.69	$151.38	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$75.69	$75.69	$151.38	
03-31-100-003	12004	W COUNTY LINE RD	11,560	0	Tax Due	$437.48	$437.48	$874.96	First Installment
HAMPTON, TIMOTHY A & CHERYL D TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
24409 W FRONTAGE RD	0021	NW NW EX N 5 AC 11-5-358 S31 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, TIMOTHY A & CHERYL D T
WAGGONER, IL 62572-	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,560	0	Total Due	$437.48	$437.48	$874.96	06/30/2025
			0	0	Paid	$437.48	$437.48	$874.96	HAMPTON, TIMOTHY A & CHERYL D T
				0	Unpaid	$0.00	$0.00	$0.00	
03-31-100-004	12004	PROVIDENCE TR	31,920	0	Tax Due	$1,207.98	$1,207.98	$2,415.96	First Installment
ROSENTHAL, SEAN	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
4885 SAGE RD	0021	S 1/2 NW 11-5-360 S31 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE/CHRISTOPHER ZIMME
ROCHESTER, IL 62563-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,920	0	Total Due	$1,207.98	$1,207.98	$2,415.96	05/09/2025
			0	0	Paid	$1,207.98	$1,207.98	$2,415.96	SPEARS TITLE/CHRISTOPHER ZIMME
				0	Unpaid	$0.00	$0.00	$0.00	
03-31-100-005	12004	W COUNTY LINE RD	6,760	0	Tax Due	$255.83	$255.83	$511.66	First Installment
HAMPTON, TIMOTHY A & CHERYL D TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
24409 W FRONTAGE RD	0021	PT SW S 1/2 11-5-359 A S31 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, TIMOTHY A & CHERYL D T
WAGGONER, IL 62572-	14.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,760	0	Total Due	$255.83	$255.83	$511.66	06/30/2025
			0	0	Paid	$255.83	$255.83	$511.66	HAMPTON, TIMOTHY A & CHERYL D T
				0	Unpaid	$0.00	$0.00	$0.00	
03-31-100-006	12004	E 1ST RD	16,500	0	Tax Due	$624.43	$624.43	$1,248.86	First Installment
SLIGHTOM, CARL E TRUSTEE	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
22398 LONE OAK RD	0021	NE NW (EX BEG 1105.09' W NE COR S	0	0	Pen. Due	$0.00	$0.00	$0.00	SLIGHTOM, CARL E TRUSTEE
Atwater, IL 62572-	33.1100	1330.11' W 223.89' N 1329.62' E 227.58' TO POB) 11-5-359 S31 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,500	0	Total Due	$624.43	$624.43	$1,248.86	06/04/2025
			0	0	Paid	$624.43	$624.43	$1,248.86	SLIGHTOM, CARL E TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-31-100-301	12004		250	0	Tax Due	$9.46	$9.46	$18.92	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET STREET, SUITE 700	7100	N 1/2 N 1/2 NW NW EX E 94/100 AC 322/807 COAL RIGHTS 11-5-494	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
Saint Louis, MO 63101-1826	9.0600	03-31.1-100-001 S31 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			250	0	Total Due	$9.46	$9.46	$18.92	
			0	0	Paid	$9.46	$9.46	$18.92	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
03-31-100-302	12004		500	0	Tax Due	$18.92	$18.92	$37.84	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET STREET, SUITE 700	7100	E 1/2 SE NW 322-807 COAL RIGHTS 11-5-495 03-31.1-100-002 S31 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
Saint Louis, MO 63101-1826	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$18.92	$18.92	$37.84	
			0	0	Paid	$18.92	$18.92	$37.84	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
03-31-100-303	12004		500	0	Tax Due	$18.92	$18.92	$37.84	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET STREET, SUITE 700	7100	N 1/2 NE NW PER 322/797 & E .94AC N1/2 NE NW COAL RIGHTS 11-5-493 & 494-1	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
Saint Louis, MO 63101-1826	20.9400	03-31.1-100-003 S31 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$18.92	$18.92	$37.84	
			0	0	Paid	$18.92	$18.92	$37.84	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
03-31-100-304	12004		1,500	0	Tax Due	$56.77	$56.77	$113.54	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
701 MARKET STREET, SUITE 700	7100	SW NW & W 1/2 SE NW 313/727 DOC 269836 COAL RIGHTS 11-5-506-47	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
Saint Louis, MO 63101-1826	60.0000	03-31.1-100-004 S31 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$56.77	$56.77	$113.54	
			0	0	Paid	$56.77	$56.77	$113.54	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
03-31-200-001	12004	E 1ST RD	11,170	0	Tax Due	$422.72	$422.72	$845.44	First Installment
DALE WOODALL REALTY PTNR C/O ESTE WOODALL HARRIS	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
4013 GRAYBAR CT	0021	N 1/2 NW NE 11-5-355 S31 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DALE WOODALL REALTY PTNR C/O E
Nashville, TN 37215-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,170	0	Total Due	$422.72	$422.72	$845.44	
			0	0	Paid	$422.72	$422.72	$845.44	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	DALE WOODALL REALTY PTNR C/O E
03-31-200-006	12004	E 1ST RD	26,310	0	Tax Due	$995.67	$995.67	$1,991.34	First Installment
KEAGY FARMS LLC C/O CNB BANK & TRU	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
P O BOX 373	0021	PT NE1/4 COM NW COR S 666.4' TO BEG E .1178.05' S 734.44' E 159.91' S 862.35' W 1348.06' N 1597.8' TO POB 11-5-356 & 357-1 S31 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
CARLINVILLE, IL 62626-	46.6200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,310	0	Total Due	$995.67	$995.67	$1,991.34	
			0	0	Paid	$995.67	$995.67	$1,991.34	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	CNB BANK & TRUST

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-31-200-008	12004	E 1ST RD	17,760	0	Tax Due	$672.11	$672.11	$1,344.22	First Installment
KEAGY FARMS LLC C/O CNB BANK & TRU	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
NA	0021	PT NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
PO BOX 373	44.7500	S31 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Carlinville, IL 62626-			17,760	0	Total Due	$672.11	$672.11	$1,344.22	05/27/2025
			0	0	Paid	$672.11	$672.11	$1,344.22	CNB BANK & TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
03-31-200-302	12004		500	0	Tax Due	$18.92	$18.92	$37.84	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS,	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	S 1/2 NW NE 322/797 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	20.0000	11-5-498 03-31.1-200-002 S31 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-1826			500	0	Total Due	$18.92	$18.92	$37.84	06/12/2025
			0	0	Paid	$18.92	$18.92	$37.84	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	$0.00	
03-31-200-303	12004		3,000	0	Tax Due	$113.53	$113.53	$227.06	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS,	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	E 1/2 NE & SW NE 313/721 DOC 269005	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	120.0000	COAL RIGHTS 11-5-506-48	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-1826		03-31.1-200-003 S31 T11 R5	3,000	0	Total Due	$113.53	$113.53	$227.06	06/12/2025
			0	0	Paid	$113.53	$113.53	$227.06	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	$0.00	
03-31-300-002	12004	133 PROVIDENCE TR	1,630	0	Tax Due	$1,383.57	$1,383.57	$2,767.14	First Installment
OWENS, WILLIAM A	7.56877	WAGGONER, IL 62572-0000	5,000	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
133 PROVIDENCE TRAIL	0011	PT SW 11-5-361-1 S31 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	$0.00	OWENS, WILLIAM A
WAGGONER, IL 62572-0000	7.8100		31,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,560	0	Total Due	$1,383.57	$1,383.57	$2,767.14	08/29/2025
			0	0	Paid	$1,383.57	$1,383.57	$2,767.14	OWENS, WILLIAM A
				0	Unpaid	$0.00	$0.00	$0.00	
03-31-300-003	12004	N 24TH AV	76,160	0	Tax Due	$2,882.19	$2,882.19	$5,764.38	First Installment
CARLINVILLE NATIONAL BANK LAND TRU	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
507	0021	SW EX PT IN NW COR 11-5-361 S31 T11	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE/CNB LAND TRUST 507
PO BOX 373	152.1900	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARLINVILLE, IL 62626-			76,160	0	Total Due	$2,882.19	$2,882.19	$5,764.38	05/09/2025
			0	0	Paid	$2,882.19	$2,882.19	$5,764.38	SPEARS TITLE/CNB LAND TRUST 507
				0	Unpaid	$0.00	$0.00	$0.00	
03-31-300-301	12004		1,000	0	Tax Due	$37.85	$37.85	$75.70	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS,	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	NE SW 322-793 COAL RIGHTS 11-5-496	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	40.0000	03-31.1-300-001 S31 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-1826			1,000	0	Total Due	$37.85	$37.85	$75.70	06/12/2025
			0	0	Paid	$37.85	$37.85	$75.70	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-31-300-302	12004		1,000	0	Tax Due	$37.85	$37.85	$75.70	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT 701 MARKET STREET, SUITE 700 Saint Louis, MO 63101-1826	7.56877 7100 40.0000	SW SW 322/807 COAL RIGHTS 11-5-497 03-31.1-300-002 S31 T11 R5	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$37.85	$37.85	$75.70	
			0	0	Paid	$37.85	$37.85	$75.70	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
03-31-300-303	12004		1,000	0	Tax Due	$37.85	$37.85	$75.70	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT 701 MARKET STREET, SUITE 700 Saint Louis, MO 63101-1826	7.56877 7100 40.0000	NW SW 322/807 COAL RIGHTS 11-5-506-30 03-31.1-300-003 S31 T11 R5	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$37.85	$37.85	$75.70	
			0	0	Paid	$37.85	$37.85	$75.70	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
03-31-300-304	12004		1,000	0	Tax Due	$37.85	$37.85	$75.70	First Installment
ILLINOIS LAND HOLDINGS LLC 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	7.56877 7100 40.0000	SE SW 322/793 COAL RIGHTS 11-5-497-5 S31 T11 R5	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$37.85	$37.85	$75.70	
			0	0	Paid	$37.85	$37.85	$75.70	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
03-31-400-003	12004	24163 E 1ST RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STREET CEMETERY MONTGOMERY COUNTY 1 COURTHOUSE SQUARE Hillsboro, IL 62049-	7.56877 0090 1.0000	WAGGONER, IL 62572-0000 PT NE SE 11-5-362 S31 T11 R5	0	0	Drainage Due	$0.00	$0.00	$0.00	
			0	0	Pen. Due	$0.00	$0.00	$0.00	
			0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-31-400-005	12006	24114 HORSE CREEK TR	12,520	0	Tax Due	$3,011.99	$3,011.99	$6,023.98	First Installment
WOOD, STEVEN M TRUSTEE 24114 HORSE CREEK TR Waggoner, IL 62572-	7.55149 0011 40.0000	WAGGONER, IL 62572-0000 SE SE 11-5-364 S31 T11 R5	3,312	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
			3,950	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, STEVEN M TRUSTEE
			65,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,772	0	Total Due	$3,011.99	$3,011.99	$6,023.98	
			0	0	Paid	$3,011.99	$3,011.99	$6,023.98	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, STEVEN M TRUSTEE
03-31-400-006	12004	274 PROVIDENCE TR	0	0	Tax Due	$3,428.66	$3,428.66	$6,857.32	First Installment
BEHME, CALEB C 274 PROVIDENCE TR WAGGONER, IL 62572-	7.56877 0040 2.5000	WAGGONER, IL 62572-0000 PT W 1/2 SE BEG CEN SEC S 1299.5' TO POB E 300.8' S 362' W 300.8' N 362' 2.50 ACS 11-5-366-1 S31 T11 R5	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
			7,500	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
			89,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			96,600	0	Total Due	$3,428.66	$3,428.66	$6,857.32	
			0	0	Paid	$3,428.66	$3,428.66	$6,857.32	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-31-400-007	12004	HORSE CREEK TR	28,200	0	Tax Due	$1,067.20	$1,067.20	$2,134.40	First Installment
SHAY, SUZANNE K WEBB TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
2305 PEPPERMILL POINTE CT	0021	W 1/2 SE EX N 10 ACS & EX 362' N 1661.5'	0	0	Pen. Due	$0.00	$16.01	$16.01	SHAY, SUZANNE K WEBB TRUSTEE
Springfield, IL 62718-	67.5000	W 300.8' 11-5-366 S31 T11 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			28,200	0	Total Due	$1,067.20	$1,093.21	$2,160.41	
			0	0	Paid	$1,067.20	$1,093.21	$2,160.41	09/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHAY, SUZANNE K WEBB TRUSTEE
03-31-400-008	12004	24165 HORSE CREEK TR	0	0	Tax Due	$3,497.91	$3,497.91	$6,995.82	First Installment
BOEHLER, RUBEN V	7.56877	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24165 HORSE CREEK TR	0040	PT SE1/4 11-5-363-1	7,500	0	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, RUBEN V
Waggoner, IL 62572-	5.0100		90,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			98,430	0	Total Due	$3,497.91	$3,497.91	$6,995.82	
			0	0	Paid	$3,497.91	$3,497.91	$6,995.82	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOEHLER, RUBEN V
03-31-400-011	12004	HORSE CREEK TR	920	0	Tax Due	$34.82	$34.82	$69.64	First Installment
WOOD, STEVEN M TRUSTEE	7.56877	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24114 HORSE CREEK TR	0021	NE SE LYG S OF RD 11-5-363 S31 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, STEVEN M TRUSTEE
Waggoner, IL 62572-	10.8500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			920	0	Total Due	$34.82	$34.82	$69.64	
			0	0	Paid	$34.82	$34.82	$69.64	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, STEVEN M TRUSTEE
03-31-400-012	12004	241 CRAWFORD AV	25,700	0	Tax Due	$1,072.12	$1,072.12	$2,144.24	First Installment
WAGGONER, GEOFFREY & DANNY & JAN	7.56877	WAGGONER, IL 62572-0000	2,630	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
156 JOAN DR	0011	PT NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WAGGONER, GEOFFREY & DANNY &
Divernon, IL 62530-	81.7700	S31 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,330	0	Total Due	$1,072.12	$1,072.12	$2,144.24	
			0	0	Paid	$1,072.12	$1,072.12	$2,144.24	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAGGONER, GEOFFREY & DANNY &
03-31-400-302	12004		1,750	0	Tax Due	$66.23	$66.23	$132.46	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS,	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	W 1/2 SE EX N 10 AC 313/647 DOC 268787	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	70.0000	COAL RIGHTS 11-5-506-46	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-1826		03-31.1-400-002 S31 T11 R5	1,750	0	Total Due	$66.23	$66.23	$132.46	
			0	0	Paid	$66.23	$66.23	$132.46	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
03-31-400-303	12004		1,225	0	Tax Due	$46.36	$46.36	$92.72	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS,	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	NE SE EX 1 AC NE COR & N 10 AC NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	49.0000	313/721 DOC 269005 COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-1826		11-5-506-49 03-31.1-400-003 S31 T11 R5	1,225	0	Total Due	$46.36	$46.36	$92.72	
			0	0	Paid	$46.36	$46.36	$92.72	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-32-100-002	12004	24376 E 1ST RD	0	0	Tax Due	$1,293.13	$1,293.13	$2,586.26	First Installment
HITCHINGS, JIMMIE D & MARLA J TRUSTE	7.56877	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
24376 E 1ST RD	0040	N 492' W 492' NW 11-5-368-1 S32 T11 R5	5,940	0	Pen. Due	$0.00	$0.00	$0.00	HITCHINGS, JIMMIE D & MARLA J TRI
WAGGONER, IL 62572-0000	5.5600		34,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,170	0	Total Due	$1,293.13	$1,293.13	$2,586.26	05/21/2025
			0	0	Paid	$1,293.13	$1,293.13	$2,586.26	HITCHINGS, JIMMIE D & MARLA J TRI
				0	Unpaid	$0.00	$0.00	$0.00	
03-32-100-004	12004	N 25TH AV	900	0	Tax Due	$34.06	$34.06	$68.12	First Installment
HITCHINGS, JIMMIE D & MARLA J TRUSTE	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
24376 E 1ST RD	0021	COM NW COR NW1/4 TO POB E303.99'	0	0	Pen. Due	$0.00	$0.00	$0.00	HORSECREEK FARM, INC
WAGGONER, IL 62572-0000	4.4500	SWLY515.95' N416.68'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB & COM NW COR NW S492' TO	900	0	Total Due	$34.06	$34.06	$68.12	05/21/2025
		POB E437.05' SWLY741.79'	0	0	Paid	$34.06	$34.06	$68.12	HORSECREEK FARM, INC
		N599.06' TO POB		0	Unpaid	$0.00	$0.00	$0.00	
		S32 T11 R5							
03-32-100-005	12004	N 25TH AV	30,210	0	Tax Due	$1,143.27	$1,143.27	$2,286.54	First Installment
GARTNER FARMS LLC	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AVE	0021	PT NW1/4	0	0	Pen. Due	$34.30	$0.00	$34.30	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-	66.7800	S32 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,210	0	Total Due	$1,177.57	$1,143.27	$2,320.84	09/05/2025
			0	0	Paid	$1,177.57	$1,143.27	$2,320.84	GARTNER FARMS LLC C/O STEVEN A
				0	Unpaid	$0.00	$0.00	$0.00	
03-32-100-006	12004	N 25TH AV	59,770	0	Tax Due	$2,261.93	$2,261.93	$4,523.86	First Installment
GARTNER FARMS LLC	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AVE	0021	PT NW1/4	0	0	Pen. Due	$67.86	$0.00	$67.86	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-	133.5300	S32 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,770	0	Total Due	$2,329.79	$2,261.93	$4,591.72	09/05/2025
			0	0	Paid	$2,329.79	$2,261.93	$4,591.72	GARTNER FARMS LLC C/O STEVEN A
				0	Unpaid	$0.00	$0.00	$0.00	
03-32-100-301	12004		4,000	0	Tax Due	$151.38	$151.38	$302.76	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS,	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	NW 322-807 COAL RIGHTS 11-5-500	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	160.0000	03-32.1-100-001 S32 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-1826			4,000	0	Total Due	$151.38	$151.38	$302.76	06/12/2025
			0	0	Paid	$151.38	$151.38	$302.76	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	$0.00	
03-32-200-001	12004	24343 E 2ND RD	66,030	0	Tax Due	$4,405.41	$4,405.41	$8,810.82	First Installment
KRAGER, DONNA J & KATHLEEN S	7.56877	WAGGONER, IL 62572-0000	14,420	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
BROADDUS C/O DONNA J KRAGER	0011	NE 11-5-367 S32 T11 R5	3,950	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
TRUSTEES	160.0000		32,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
24343 E 2ND RD			116,410	0	Total Due	$4,405.41	$4,405.41	$8,810.82	06/30/2025
Waggoner, IL 62572-			0	0	Paid	$4,405.41	$4,405.41	$8,810.82	KRAGER, DONNA J & KATHLEEN S BF
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-32-200-999	12004		2,000	0	Tax Due	$75.69	$75.69	$151.38	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT 701 MARKET STREET, SUITE 700 Saint Louis, MO 63101-1826	7.56877 7100 80.0000	W 1/2 NE 322/807 COAL RIGHTS 11-5-499-5 S32 T11 R5	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$75.69	$75.69	$151.38	
			0	0	Paid	$75.69	$75.69	$151.38	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
03-32-300-002	12006	WOOD TR	6,470	0	Tax Due	$244.29	$244.29	$488.58	First Installment
WOOD, STEVEN M TRUSTEE 24114 HORSE CREEK TR Waggoner, IL 62572-	7.55149 0021 20.0000	WAGGONER, IL 62572-0000 N 1/2 SW SW 11-5-371 S32 T11 R5	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, STEVEN M TRUSTEE
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,470	0	Total Due	$244.29	$244.29	$488.58	
			0	0	Paid	$244.29	$244.29	$488.58	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, STEVEN M TRUSTEE
03-32-300-003	12006	WOOD TR	10,720	0	Tax Due	$404.76	$404.76	$809.52	First Installment
WOOD, STEVEN M TRUSTEE 24114 HORSE CREEK TR Waggoner, IL 62572-	7.55149 0021 20.0000	WAGGONER, IL 62572-0000 S 1/2 SW SW 11-5-370 S32 T11 R5	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, STEVEN M TRUSTEE
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,720	0	Total Due	$404.76	$404.76	$809.52	
			0	0	Paid	$404.76	$404.76	$809.52	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, STEVEN M TRUSTEE
03-32-300-004	12004	WOOD TR	15,630	0	Tax Due	$591.50	$591.50	$1,183.00	First Installment
HOLZHAUSEN, KENNETH D & VICTORIA A TRUSTEES 1132 WOOD TR Waggoner, IL 62572-	7.56877 0021 42.0000	WAGGONER, IL 62572 SE SW 11-5-372 S32 T11 R5	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	HOLZHAUSEN, KENNETH D & VICTOF
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,630	0	Total Due	$591.50	$591.50	$1,183.00	
			0	0	Paid	$591.50	$591.50	$1,183.00	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLZHAUSEN, KENNETH D & VICTOF
03-32-300-005	12004	E 1ST RD	0	0	Tax Due	$188.84	$188.84	$377.68	First Installment
MC LEAN, PATRICK & KRISTINA K 30599 NATALIE LN GIRARD, IL 62640-	7.56877 0030 33.2400	WAGGONER, IL 62572 PT N1/2 SW1/2 S32 T11 R5	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
			4,990	0	Pen. Due	$5.67	$0.00	$5.67	MC LEAN, PATRICK & KRISTINA K
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,990	0	Total Due	$194.51	$188.84	$383.35	
			0	0	Paid	$194.51	$188.84	$383.35	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC LEAN, PATRICK & KRISTINA K
03-32-300-301	12004		2,000	0	Tax Due	$75.69	$75.69	$151.38	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT 701 MARKET STREET, SUITE 700 Saint Louis, MO 63101-1826	7.56877 7100 80.0000	N 1/2 SW 322-807 COAL RIGHTS 11-5-501 03-32.1-300-001 S32 T11 R5	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
			0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
			0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$75.69	$75.69	$151.38	
			0	0	Paid	$75.69	$75.69	$151.38	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN

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Township PITMAN

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03-32-300-304	12004		1,000	0	Tax Due	$37.85	$37.85	**$75.70**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT 701 MARKET STREET, SUITE 700 Saint Louis, MO 63101-1826	7.56877 7100 40.0000	SE SW COAL RIGHTS 11-5-506-41 03-32.1-300-004 S32 T11 R5	0 0 0 1,000 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $37.85 $37.85	$0.00 $0.00 $0.00 $37.85 $37.85	**$0.00** **$0.00** **$0.00** **$75.70** **$75.70**	06/12/2025 AMERICAN LAND HOLDINGS OF ILLIN **Second Installment** 06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
03-32-400-004	12006	WOOD TR	8,510	0	Tax Due	$321.32	$321.32	**$642.64**	**First Installment**
ROSENTHAL, DENNIS & JULIE TTEES 3244 STATE ROUTE 48 Raymond, IL 62560-	7.55149 0021 15.0000	Waggoner, IL 62572-0000 15 AC OFF E END S 1/2 SE 11-5-375 S32 T11 R5	0 0 0 8,510 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $321.32 $321.32	$0.00 $0.00 $0.00 $321.32 $321.32	**$0.00** **$0.00** **$0.00** **$642.64** **$642.64**	07/11/2025 ROSENTHAL, DENNIS & JULIE TTEES **Second Installment** 09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
03-32-400-007	12006	2046 COALFIELD AV	12,270	0	Tax Due	$684.70	$684.70	**$1,369.40**	**First Installment**
KRAGER, DONNA J & KATHLEEN S BROADDUS C/O DONNA J KRAGER TRUSTEES 24343 E 2ND RD Waggoner, IL 62572-	7.55149 0011 24.0600	WAGGONER, IL 62572-0000 N 25 AC E 1/2 E 1/2 SE EX E 178 FT N 228 FT 11-5-374 S32 T11 R5	5,864 0 0 18,134 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $684.70 $684.70	$0.00 $0.00 $0.00 $684.70 $684.70	**$0.00** **$0.00** **$0.00** **$1,369.40** **$1,369.40**	06/30/2025 KRAGER, DONNA J & KATHLEEN S BF **Second Installment** 06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRAGER, DONNA J & KATHLEEN S BF
03-32-400-008	12006	2046 COALFIELD AV	0	0	Tax Due	$1,183.70	$1,183.70	**$2,367.40**	**First Installment**
STEWARD, ROBERT JR 2046 COALFIELD AV Waggoner, IL 62572-	7.55149 0040 1.0100	WAGGONER, IL 62572-0000 E 178 FT N 228 FT SE & S 33 T11 R5 W 14 7/10 FT N 228 FT SW 11-5-374A S32 T11 R5	0 3,950 33,400 37,350 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,183.70 $1,183.70	$0.00 $17.76 $0.00 $1,201.46 $1,201.46	**$0.00** **$17.76** **$0.00** **$2,385.16** **$2,385.16**	07/31/2025 STEWARD, ROBERT JR **Second Installment** 09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEWARD, ROBERT JR
03-32-400-009	12004	N OF WOOD TR	2,110	0	Tax Due	$79.85	$79.85	**$159.70**	**First Installment**
HOLZHAUSEN, KENNETH D & VICTORIA A TRUSTEES 1132 WOOD TR WAGGONER, IL 62572-0000	7.56877 0021 3.6400	WAGGONER, IL 62572 3.64 AC TR IN S1/2 SE - BEG 1860' W OF NE COR W1/2 SE SE S1320' W TO SW COR SE N1320' E TO POB 11-5-376A S32 T11 R5	0 0 2,110 0	0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $79.85 $79.85	$0.00 $0.00 $0.00 $79.85 $79.85	**$0.00** **$0.00** **$0.00** **$159.70** **$159.70**	07/31/2025 HOLZHAUSEN, KENNETH D & VICTOF **Second Installment** 08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLZHAUSEN, KENNETH D & VICTOF
03-32-400-010	12004	N OF WOOD TR	10,840	0	Tax Due	$410.23	$410.23	**$820.46**	**First Installment**
MILLER, PATRICIA REVOCABLE TRUST 5 BREEN PL Mahwah, NJ 07430-	7.56877 0021 18.3600	WAGGONER, IL 62572 PT W 22 AC S 1/2 SE 11-5-376A-1 S32 T11 R5	0 0 0 10,840 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $410.23 $410.23	$0.00 $0.00 $0.00 $410.23 $410.23	**$0.00** **$0.00** **$0.00** **$820.46** **$820.46**	07/09/2025 MILLER, PATRICIA REVOCABLE TRUS **Second Installment** 07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, PATRICIA REVOCABLE TRUS

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Township PITMAN

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03-32-400-011	12006	WOOD TR	10,330	0	Tax Due	$390.04	$390.04	**$780.08**	**First Installment**
WOOD FARMS INC C/O KEVIN WOOD	7.55149	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
809 N O,BANNON	0021	E 18.43 AC W 60 AC S 1/2 SE 11-5-376 S32 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC C/O KEVIN WOOD
PO BOX 500	18.4300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			10,330	0	Total Due	$390.04	$390.04	**$780.08**	
			0	0	Paid	$390.04	$390.04	**$780.08**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD FARMS INC C/O KEVIN WOOD
03-32-400-012	12002	WOOD TR	11,600	0	Tax Due	$434.13	$434.13	**$868.26**	**First Installment**
MILLER, PATRICIA REVOCABLE TRUST	7.48488	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
5 BREEN PL	0021	PT S 1/2 SE 11-5-376-2 S32 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, PATRICIA REVOCABLE TRUS
Mahwah, NJ 07430-	19.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,600	0	Total Due	$434.13	$434.13	**$868.26**	
			0	0	Paid	$434.13	$434.13	**$868.26**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, PATRICIA REVOCABLE TRUS
03-32-400-013	12004	WOOD TR	22,930	0	Tax Due	$867.76	$867.76	**$1,735.52**	**First Installment**
MARTEN, ANTHONY B & PAULETTE M	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AV	0021	NW SE 11-5-373 S32 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY B & PAULETTE M
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,930	0	Total Due	$867.76	$867.76	**$1,735.52**	
			0	0	Paid	$867.76	$867.76	**$1,735.52**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY B & PAULETTE M
03-32-400-014	12004	N OF WOOD TR	11,150	0	Tax Due	$421.96	$421.96	**$843.92**	**First Installment**
MARTEN, ANTHONY B & PAULETTE M	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AV	0021	W 1/2 NE SE 11-5-373-1 S 32 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY B & PAULETTE M
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,150	0	Total Due	$421.96	$421.96	**$843.92**	
			0	0	Paid	$421.96	$421.96	**$843.92**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY B & PAULETTE M
03-32-400-302	12002		125	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MOBIL MINING & MINERAL	7.48488		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 64106	7100	N 1/2 NE SE SE COAL RIGHTS 11-5-503	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Spring, TX 77387-4106	5.0000	03-32.1-400-002 S32 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			125	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-32-400-306	12004		1,000	0	Tax Due	$37.85	$37.85	**$75.70**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS,	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	SW SE 146/544 COAL RIGHTS 11-5-506-42	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	40.0000	03-32.1-400-006 S32 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Louis, MO 63101-1826			1,000	0	Total Due	$37.85	$37.85	**$75.70**	
			0	0	Paid	$37.85	$37.85	**$75.70**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-32-400-308	12004		1,000	0	Tax Due	$37.85	$37.85	$75.70	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT 701 MARKET STREET, SUITE 700 Saint Louis, MO 63101-1826	7.56877		0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
	7100	NW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
	40.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S32 T11 R5	1,000	0	Total Due	$37.85	$37.85	$75.70	
			0	0	Paid	$37.85	$37.85	$75.70	06/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
03-33-100-003	12004	E 2ND RD	9,600	0	Tax Due	$363.30	$363.30	$726.60	First Installment
KRAGER, DONNA J & KATHLEEN S BROADDUS C/O DONNA J KRAGER TRUSTEES 24343 E 2ND RD Waggoner, IL 62572-	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
	0021	N 1/2 N 1/2 N 1/2 NW 11-5-378-1 S33 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
	19.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,600	0	Total Due	$363.30	$363.30	$726.60	
			0	0	Paid	$363.30	$363.30	$726.60	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
03-33-100-004	12004	E 2ND RD	10,140	0	Tax Due	$383.74	$383.74	$767.48	First Installment
KRAGER, DONNA J & KATHLEEN S BROADDUS C/O DONNA J KRAGER TRUSTEES 24343 E 2ND RD Waggoner, IL 62572-	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
	0021	S 1/2 N 1/2 N 1/2 NW 11-5-378-2 S33 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
	19.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,140	0	Total Due	$383.74	$383.74	$767.48	
			0	0	Paid	$383.74	$383.74	$767.48	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
03-33-100-005	12004	E 2ND RD	10,040	0	Tax Due	$379.95	$379.95	$759.90	First Installment
KRAGER, DONNA J & KATHLEEN S BROADDUS C/O DONNA J KRAGER TRUSTEES 24343 E 2ND RD Waggoner, IL 62572-	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
	0021	N 1/2 S 1/2 N 1/2 NW 11-5-378-3 S33 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
	19.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,040	0	Total Due	$379.95	$379.95	$759.90	
			0	0	Paid	$379.95	$379.95	$759.90	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
03-33-100-006	12004	E 2ND RD	8,910	0	Tax Due	$337.19	$337.19	$674.38	First Installment
KRAGER, DONNA J & KATHLEEN S BROADDUS C/O DONNA J KRAGER TRUSTEES 24343 E 2ND RD Waggoner, IL 62572-	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
	0021	S 1/2 S 1/2 N 1/2 NW 11-5-378-4 S33 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
	19.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,910	0	Total Due	$337.19	$337.19	$674.38	
			0	0	Paid	$337.19	$337.19	$674.38	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
03-33-100-007	12004	E 2ND RD	29,020	0	Tax Due	$1,098.23	$1,098.23	$2,196.46	First Installment
KRAGER, DONNA J & KATHLEEN S BROADDUS C/O DONNA J KRAGER TRUSTEES 24343 E 2ND RD Waggoner, IL 62572-	7.56877	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
	0021	S 1/2 NW 11-5-378 S33 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF
	78.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,020	0	Total Due	$1,098.23	$1,098.23	$2,196.46	
			0	0	Paid	$1,098.23	$1,098.23	$2,196.46	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRAGER, DONNA J & KATHLEEN S BF

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-33-200-001	12004	2339 COALFIELD AV	58,420	0	Tax Due	$2,307.34	$2,307.34	**$4,614.68**	**First Installment**
LONG, RONALD D & PATRICIA R TRUSTE	7.56877	WAGGONER, IL 62572-0000	2,550	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1354 BISCAY DR	0011	NE EX 1/2 AC OFF W END	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGS RENTAL
EDWARDSVILLE, IL 62025-	148.0000	S33 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,970	0	Total Due	$2,307.34	$2,307.34	**$4,614.68**	
			0	0	Paid	$2,307.34	$2,307.34	**$4,614.68**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONGS RENTAL
03-33-200-002	12004	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.56877	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
W FRONTAGE RD	0090	NE EX 1/2 AC ON W SIDE & EX 11 1/2 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	11.5000	ON E SIDE FOR I-55 11-5-377A S33 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-33-300-002	12006	WOOD TR	35,100	0	Tax Due	$1,325.29	$1,325.29	**$2,650.58**	**First Installment**
ROSENTHAL, DENNIS & JULIE TTEES	7.55149	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3244 STATE ROUTE 48	0021	S PT SW 11-5-380 S33 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
Raymond, IL 62560-	59.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,100	0	Total Due	$1,325.29	$1,325.29	**$2,650.58**	
			0	0	Paid	$1,325.29	$1,325.29	**$2,650.58**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
03-33-300-004	12006	COALFIELD AV	21,200	0	Tax Due	$800.46	$800.46	**$1,600.92**	**First Installment**
NIMMO, KOOPER L	7.55149	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 381	0021	E 40 AC OF TRACT N 1/2 SW & N 323 7/10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIMMO, KOOPER L
Farmersville, IL 62533-	40.0000	FT S 1/2 SW EX RR 11-5-379A S33 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,200	0	Total Due	$800.46	$800.46	**$1,600.92**	
			0	0	Paid	$800.46	$800.46	**$1,600.92**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIMMO, KOOPER L
03-33-300-005	12006	E 2ND RD	30,800	0	Tax Due	$1,162.93	$1,162.93	**$2,325.86**	**First Installment**
KRAGER, DONNA J & KATHLEEN S	7.55149	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
BROADDUS C/O DONNA J KRAGER	0021	N 1/2 SW & N 323 7/10 FT S 1/2 SW EX E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRAGER, DONNA J & KATHLEEN S BF
TRUSTEES	58.9300	40 AC OF TRACT & EX W 14 7/10 FT N 228	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
24343 E 2ND RD		FT 11-5-379 S33 T11 R5	30,800	0	Total Due	$1,162.93	$1,162.93	**$2,325.86**	
Waggoner, IL 62572-			0	0	Paid	$1,162.93	$1,162.93	**$2,325.86**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRAGER, DONNA J & KATHLEEN S BF
03-33-300-006	12006	COALFIELD AV	610	0	Tax Due	$23.03	$23.03	**$46.06**	**First Installment**
SALE M FAMILY LLC	7.55149	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
400 N SPRINGFIELD RD	0021	FORMER RR R/W LYG IN NE SW & N 520'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SALE M FAMILY LLC
Raymond, IL 62560-	4.7800	SE SW 11-5-RR-2-1 S33 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			610	0	Total Due	$23.03	$23.03	**$46.06**	
			0	0	Paid	$23.03	$23.03	**$46.06**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SALE M FAMILY LLC

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-33-400-001	12006	COALFIELD AV	49,000	0	Tax Due	$1,850.12	$1,850.12	$3,700.24	First Installment
SALE M FAMILY LLC	7.55149	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
400 N SPRINGFIELD RD	0021	PT SE LYG W OF HWY & PT SW LYG E	0	0	Pen. Due	$0.00	$0.00	$0.00	SALE M FAMILY LLC
Raymond, IL 62560-	116.0000	OF E LN FORM RR 11-5-382 S33 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,000	0	Total Due	$1,850.12	$1,850.12	$3,700.24	06/25/2025
			0	0	Paid	$1,850.12	$1,850.12	$3,700.24	SALE M FAMILY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
03-33-400-002	12006	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.55149	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	
W FRONTAGE RD	0090	PT SE EX E 7 42/100 AC OFF E SIDE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
Waggoner, IL 62572-	43.6200	11-5-381 S33 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-33-400-301	12006		160	0	Tax Due	$6.04	$6.04	$12.08	First Installment
COLT LLC	7.55149		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE COAL RIGHTS 11-5-452	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000	03-33.1-400-001 S33 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			160	0	Total Due	$6.04	$6.04	$12.08	07/21/2025
			0	0	Paid	$6.04	$6.04	$12.08	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-100-001	12006	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.55149	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT W 1/2 NW 11-5-385A S34 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	15.1000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-100-002	12006	3090 N 25TH AV	17,900	0	Tax Due	$1,565.62	$1,565.62	$3,131.24	First Installment
MILLBURG, MARJORIE FAMILY TRUST	7.55149	WAGGONER, IL 62572-0000	905	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3090 N 25TH AVE	0011	PT NW NW 11-5-385 S34 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLBURG, MARJORIE FAMILY TRUST
Waggoner, IL 62572-	32.4000		31,000	1,290	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,755	0	Total Due	$1,565.62	$1,565.62	$3,131.24	07/31/2025
			0	0	Paid	$1,565.62	$1,565.62	$3,131.24	MILLBURG, MARJORIE FAMILY TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-100-003	12006	3297 N 25TH AV	15,540	0	Tax Due	$586.75	$586.75	$1,173.50	First Installment
GERLACH, STEPHEN P & PATRICIA S	7.55149	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEE	0021	PT SW NW 11-5-385B S34 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
3297 N 25TH AV	32.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WAGGONER, IL 62572-			15,540	0	Total Due	$586.75	$586.75	$1,173.50	09/05/2025
			0	0	Paid	$586.75	$586.75	$1,173.50	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-34-100-004	12006	3297 N 25TH AV	42,910	0	Tax Due	$1,620.17	$1,620.17	$3,240.34	First Installment
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	7.55149	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AV	0021	E 1/2 NW 11-5-386 S34 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
WAGGONER, IL 62572-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,910	0	Total Due	$1,620.17	$1,620.17	$3,240.34	09/05/2025
			0	0	Paid	$1,620.17	$1,620.17	$3,240.34	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-200-006	12006	E 4TH RD	19,710	0	Tax Due	$744.20	$744.20	$1,488.40	First Installment
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	7.55149	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AV	0021	PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
Waggoner, IL 62572-	30.0000	S34 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,710	0	Total Due	$744.20	$744.20	$1,488.40	09/05/2025
			0	0	Paid	$744.20	$744.20	$1,488.40	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-200-007	12006	E 4TH RD	12,070	0	Tax Due	$455.73	$455.73	$911.46	First Installment
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	7.55149	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AV	0021	N1/2 SW1/4 NE1/4 S34 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
WAGGONER, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,070	0	Total Due	$455.73	$455.73	$911.46	09/05/2025
			0	0	Paid	$455.73	$455.73	$911.46	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-200-008	12006	E 4TH RD	36,740	0	Tax Due	$1,387.21	$1,387.21	$2,774.42	First Installment
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	7.55149	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AV	0021	S1/2 NE1/4 (EX N1/2 SW1/4 NE1/4) S34 T11 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
Waggoner, IL 62572-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,740	0	Total Due	$1,387.21	$1,387.21	$2,774.42	09/05/2025
			0	0	Paid	$1,387.21	$1,387.21	$2,774.42	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-200-009	12006	N 25TH AV	100	0	Tax Due	$1,009.64	$1,009.64	$2,019.28	First Installment
GERLACH, STEPHEN & KIMBERLY JAEGE	7.55149	WAGGONER, IL 62572-0000	26,640	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AV	0011	PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN & KIMBERLY JAI
WAGGONER, IL 62572-	0.9000	S34 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,740	0	Total Due	$1,009.64	$1,009.64	$2,019.28	09/05/2025
			0	0	Paid	$1,009.64	$1,009.64	$2,019.28	GERLACH, STEPHEN & KIMBERLY JAI
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-200-010	12006	N 25TH AV	0	0	Tax Due	$36.25	$36.25	$72.50	First Installment
GERLACH, STEPHEN & PATRICIA TRUSTI	7.55149	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3297 N 25TH AVE	0030	COM NW COR NE1/4 E982.74' S67.01' E125'	960	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN & PATRICIA TRU
WAGGONER, IL 62572-0000	0.1800	N67.01' W125' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S34 T11 R5	960	0	Total Due	$36.25	$36.25	$72.50	09/05/2025
			0	0	Paid	$36.25	$36.25	$72.50	GERLACH, STEPHEN & PATRICIA TRU
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-34-200-011	12006	N 25TH AV	240	0	Tax Due	$9.06	$9.06	$18.12	First Installment
JAEGER, DAVID L & KIMBERLY J TRUSTE	7.55149	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
3178 E WAGGONER AV	0021	COM NW COR NE1/4 E663.58' TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-	0.4900	E321.81'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S67' W320.06' N67.01' TO POB	240	0	Total Due	$9.06	$9.06	$18.12	06/26/2025
		S34 T11 R5	0	0	Paid	$9.06	$9.06	$18.12	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-200-012	12006	N 25TH AV	460	0	Tax Due	$17.37	$17.37	$34.74	First Installment
JAEGER, DAVID L & KIMBERLY J TRUSTE	7.55149	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
3178 E WAGGONER AV	0021	W1/2 NW1/4 NE1/4 LYG N CNTRLN N	0	0	Pen. Due	$0.00	$0.00	$0.00	JAEGER, DAVID L & KIMBERLY TRUS
WAGGONER, IL 62572-	0.9800	25TH AV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S34 T11 R5	460	0	Total Due	$17.37	$17.37	$34.74	06/26/2025
			0	0	Paid	$17.37	$17.37	$34.74	JAEGER, DAVID L & KIMBERLY TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-200-013	12006	N 25TH AV	4,460	0	Tax Due	$168.40	$168.40	$336.80	First Installment
GERLACH, STEPHEN P & PATRICIA S	7.55149	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEE	0021	COM NE COR NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
3297 N 25TH AV	7.5700	S34 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Waggoner, IL 62572-			4,460	0	Total Due	$168.40	$168.40	$336.80	09/05/2025
			0	0	Paid	$168.40	$168.40	$336.80	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-200-015	12006	N 25TH AV	11,060	0	Tax Due	$417.60	$417.60	$835.20	First Installment
GERLACH, STEPHEN P & PATRICIA S	7.55149	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEE	0021	W1/2 NW1/4 NE1/4 LYG S OF N 25TH AV	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
3297 N 25TH AV	19.0200	S34 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WAGGONER, IL 62572-			11,060	0	Total Due	$417.60	$417.60	$835.20	09/05/2025
			0	0	Paid	$417.60	$417.60	$835.20	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-200-016	12006	N 25TH AV	720	0	Tax Due	$27.19	$27.19	$54.38	First Installment
GERLACH, STEPHEN P & PATRICIA S	7.55149	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEE	0021	BEG NE NE S67' W106.12' NWLY69.39'	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
3297 NORTH 25TH AV	1.4600	TO N LN E1078.82' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WAGGONER, IL 62572-		S34 T11 R5	720	0	Total Due	$27.19	$27.19	$54.38	09/05/2025
			0	0	Paid	$27.19	$27.19	$54.38	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	
03-34-200-019	12006	N 25TH AV	10,460	0	Tax Due	$394.95	$394.95	$789.90	First Installment
GERLACH, STEPHEN P & PATRICIA S	7.55149	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEE	0021	PT E1/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, STEPHEN P & PATRICIA S
3297 N 25TH AV	17.6800	S34 T11 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WAGGONER, IL 62572-			10,460	0	Total Due	$394.95	$394.95	$789.90	09/05/2025
			0	0	Paid	$394.95	$394.95	$789.90	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township PITMAN

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03-34-200-020	12006	3294 N 25TH AV	0	0	**Tax Due**	$4,307.37	$4,307.37	**$8,614.74**	**First Installment**
GERLACH, ERIC S & ANGIE	7.55149	WAGGONER, IL 62572	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3294 N 25TH AVE	0040	PT NW NE LYG DUE S OF C/L N 25TH AVE &	3,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GERLACH, ERIC S & ANGIE
WAGGONER, IL 62572-0000	1.2600	1411' W OF C/L E 4TH RD	116,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S34 T11 R5	120,080	0	**Total Due**	$4,307.37	$4,307.37	**$8,614.74**	
			0	0	**Paid**	$4,307.37	$4,307.37	**$8,614.74**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GERLACH, ERIC S & ANGIE
03-34-300-001	12006	W FRONTAGE RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.55149	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
I 55	0090	PT N 1/2 SW 11-5-387A S34 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	6.8900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-34-300-002	12006	MACK TR	40,790	0	**Tax Due**	$1,540.13	$1,540.13	**$3,080.26**	**First Installment Sold at Tax Sale**
MC GINNIS, JAMES ELDON	7.55149	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
2607 WILLOW OAK DR	0021	PT N 1/2 SW 11-5-387 S34 T11 R5	0	0	**Pen. Due**	$46.20	$23.10	**$69.30**	
Edgewater, FL 32141-	73.1100		0	0	**Cost Due**	$25.00	$104.00	**$129.00**	
			40,790	0	**Total Due**	$1,611.33	$1,667.23	**$3,278.56**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$1,611.33	$1,667.23	**$3,278.56**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-34-300-003	12006	MACK TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.55149	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
I 55	0090	PT S 1/2 SW 11-5-388A S34 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Waggoner, IL 62572-	11.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
03-34-300-005	12006	3012 MACK TR	0	0	**Tax Due**	$1,586.19	$1,586.19	**$3,172.38**	**First Installment**
WILLIAMS COMMUNICATIONS INC ATTN	7.55149	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
PROPERTY TAX DEPARTMENT	0060	PT S1/2 SW AS IN 588-279(BEG 262.87'E & 20'S NW COR E153.16' S300' W200'	8,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS COMMUNICATIONS INC
1025 ELDORADO BLVD	1.3100	N201.34' NE109.4 TO POB) 11-5-388-2 S34	34,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Broomfield, CO 80021-		T11 R5	42,010	0	**Total Due**	$1,586.19	$1,586.19	**$3,172.38**	
			0	0	**Paid**	$1,586.19	$1,586.19	**$3,172.38**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLIAMS COMMUNICATIONS INC
03-34-300-006	12006	MACK TR	37,190	0	**Tax Due**	$1,404.20	$1,404.20	**$2,808.40**	**First Installment**
WORRELL LAND SERVICES LLC	7.55149	WAGGONER, IL 62572	0	0	**Drainage Due**	$9.00	$9.00	**$18.00**	07/08/2025
2240 W MORTON	0021	S1/2 SW LYG E OF HWY (EX BEG 262.87'E & 2O' S NW COR E153.16' S300' W200' N201.34' NE109.4' TO POB) 11-5-388 S34 T11 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
Jacksonville, IL 62650-	67.6900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,190	0	**Total Due**	$1,413.20	$1,413.20	**$2,826.40**	
			0	0	**Paid**	$1,413.20	$1,413.20	**$2,826.40**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-34-400-001	12006	N 24TH AV	92,300	0	Tax Due	$3,485.02	$3,485.02	**$6,970.04**	**First Installment**
WORRELL LAND SERVICES LLC	7.55149	WAGGONER, IL 62572	0	0	Drainage Due	$67.50	$67.50	**$135.00**	07/08/2025
2240 W MORTON	0021	SE 11-5-389 S34 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
Jacksonville, IL 62650-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,300	0	Total Due	$3,552.52	$3,552.52	**$7,105.04**	
			0	0	Paid	$3,552.52	$3,552.52	**$7,105.04**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
03-35-100-001	12006	E 4TH RD	95,590	0	Tax Due	$3,609.24	$3,609.24	**$7,218.48**	**First Installment**
HENDRICKS, LILLIAN P	7.55149	Waggoner, IL 62572-0000	0	0	Drainage Due	$60.00	$60.00	**$120.00**	07/31/2025
206 N CLEVELAND	0021	NW 11-5-391 S35 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HENDRICKS, LILLIAN P
FARMERSVILLE, IL 62533-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,590	0	Total Due	$3,669.24	$3,669.24	**$7,338.48**	
			0	0	Paid	$3,669.24	$3,669.24	**$7,338.48**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HENDRICKS, LILLIAN P
03-35-200-001	12002	24203 E 5TH RD	89,090	0	Tax Due	$3,880.50	$3,880.50	**$7,761.00**	**First Installment**
RATLIFF FARMS INC FARM NO 3	7.48488	WAGGONER, IL 62572-0000	14,599	0	Drainage Due	$60.00	$60.00	**$120.00**	07/03/2025
4120 CARROLLWOOD VILLAGE DR	0011	NE 11-5-390 S35 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RATLIFF FARMS INC FARM NO 3
TAMPA, FL 33618-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103,689	0	Total Due	$3,940.50	$3,940.50	**$7,881.00**	
			0	0	Paid	$3,940.50	$3,940.50	**$7,881.00**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RATLIFF FARMS INC FARM NO 3
03-35-300-001	12006	N 24TH AV	44,550	0	Tax Due	$1,682.10	$1,682.10	**$3,364.20**	**First Installment**
WORRELL LAND SERVICES LLC	7.55149	WAGGONER, IL 62572	0	0	Drainage Due	$75.00	$75.00	**$150.00**	07/08/2025
2240 W MORTON	0021	W 1/2 SW 11-5-392 S35 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
Jacksonville, IL 62650-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,550	0	Total Due	$1,757.10	$1,757.10	**$3,514.20**	
			0	0	Paid	$1,757.10	$1,757.10	**$3,514.20**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
03-35-300-002	12002	4243 N 24TH AV	46,600	0	Tax Due	$1,743.98	$1,743.98	**$3,487.96**	**First Installment**
BRUNTJEN C & L INC	7.48488	WAGGONER, IL 62572-9042	0	0	Drainage Due	$41.25	$41.25	**$82.50**	06/30/2025
4243 N 24TH AVE	0021	E 1/2 SW 11-5-393 S35 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN C & L INC
WAGGONER, IL 62572-9042	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,600	0	Total Due	$1,785.23	$1,785.23	**$3,570.46**	
			0	0	Paid	$1,785.23	$1,785.23	**$3,570.46**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNTJEN C & L INC
03-35-400-001	12002	4243 N 24TH AV	25,090	0	Tax Due	$938.98	$938.98	**$1,877.96**	**First Installment**
BRUNTJEN C & L INC	7.48488	WAGGONER, IL 62572-9042	0	0	Drainage Due	$18.75	$18.75	**$37.50**	06/30/2025
4243 N 24TH AVE	0021	NW SE 11-5-395 S35 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN C & L INC
WAGGONER, IL 62572-9042	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,090	0	Total Due	$957.73	$957.73	**$1,915.46**	
			0	0	Paid	$957.73	$957.73	**$1,915.46**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNTJEN C & L INC

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-35-400-002	12002	4243 N 24TH AV	18,120	0	Tax Due	$2,721.17	$2,721.17	**$5,442.34**	**First Installment**
BRUNTJEN, CARL	7.48488	WAGGONER, IL 62572-9042	4,711	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4243 N 24TH AVE	0011	SW SE 11-5-396 S35 T11 R5	3,950	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, CARL
WAGGONER, IL 62572-9042	40.0000		56,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,711	0	Total Due	$2,721.17	$2,721.17	**$5,442.34**	06/30/2025
			0	0	Paid	$2,721.17	$2,721.17	**$5,442.34**	BRUNTJEN, CARL
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-35-400-003	12002	N 24TH AV	40,490	0	Tax Due	$1,515.32	$1,515.32	**$3,030.64**	**First Installment**
RATLIFF FARMS INC FARM NO 3	7.48488	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
4120 CARROLLWOOD VILLAGE DR	0021	E 1/2 SE 11-5-394 S35 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RATLIFF FARMS INC FARM NO 3
TAMPA, FL 33618-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,490	0	Total Due	$1,515.32	$1,515.32	**$3,030.64**	08/29/2025
			0	0	Paid	$1,515.32	$1,515.32	**$3,030.64**	RATLIFF FARMS INC FARM NO 3
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-100-001	12002	24350 E 5TH RD	91,110	0	Tax Due	$3,651.88	$3,651.88	**$7,303.76**	**First Installment**
RATLIFF FARMS INC FARM NO 2	7.48488	WAGGONER, IL 62572-0000	6,470	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
4120 CARROLLWOOD VILLAGE DR	0011	NW 11-5-399 S36 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RATLIFF FARMS INC FARM NO 3
TAMPA, FL 33618-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97,580	0	Total Due	$3,651.88	$3,651.88	**$7,303.76**	08/29/2025
			0	0	Paid	$3,651.88	$3,651.88	**$7,303.76**	RATLIFF FARMS INC FARM NO 3
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-200-001	12002	24379 E 6TH RD	22,440	0	Tax Due	$839.81	$839.81	**$1,679.62**	**First Installment**
WEITEKAMP ROY INC C/O DALE WEITEKA	7.48488	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
24379 E 6TH RD	0021	NW NE 11-5-397 S36 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP ROY INC
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,440	0	Total Due	$839.81	$839.81	**$1,679.62**	09/08/2025
			0	0	Paid	$839.81	$839.81	**$1,679.62**	WEITEKAMP ROY INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-200-004	12002	24379 E 6TH RD	0	0	Tax Due	$1,788.14	$1,788.14	**$3,576.28**	**First Installment**
WEITEKAMP, DALE L & KIM R	7.48488	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
24379 E 6TH RD	0040	S 100 FT N 475 FT E 100 FT NE NE	3,950	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	0.2300	11-5-397B S36 T11 R5	49,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,780	0	Total Due	$1,788.14	$1,788.14	**$3,576.28**	09/08/2025
			0	0	Paid	$1,788.14	$1,788.14	**$3,576.28**	WEITEKAMP, DALE L & KIM R
				0	Unpaid	$0.00	$0.00	**$0.00**	
03-36-200-005	12002	24379 E 6TH RD	20,400	0	Tax Due	$6,608.96	$6,608.96	**$13,217.92**	**First Installment**
WEITEKAMP ROY INC C/O DALE WEITEKA	7.48488	RAYMOND, IL 62560-0000	156,195	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
24379 E 6TH RD	0011	NE NE EX S 100 FT N 475 FT E 100 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP ROY INC
RAYMOND, IL 62560-0000	39.7700	11-5-397A S36 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			176,595	0	Total Due	$6,608.96	$6,608.96	**$13,217.92**	09/08/2025
			0	0	Paid	$6,608.96	$6,608.96	**$13,217.92**	WEITEKAMP ROY INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
03-36-200-006	12002	24203 E 6TH RD	42,230	0	Tax Due	$1,710.48	$1,710.48	**$3,420.96**	**First Installment**
LANGEN, ROBERT E & CONSTANCE J	7.48488	RAYMOND, IL 62560-0000	3,475	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
23342 E 5TH RD	0011	S 1/2 NE EX S 150 FT E 124 FT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANGEN, ROBERT E & CONSTANCE J
RAYMOND, IL 62560-0000	79.5700	11-5-398 S36 T11 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,705	0	Total Due	$1,710.48	$1,710.48	**$3,420.96**	
			0	0	Paid	$1,710.48	$1,710.48	**$3,420.96**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANGEN, ROBERT E & CONSTANCE J
03-36-200-007	12002	24203 E 6TH RD	0	0	Tax Due	$317.74	$317.74	**$635.48**	**First Installment**
LANGEN, THOMAS	7.48488	Raymond, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
24203 E 6TH RD	0040	S 150 FT E 124 FT SE NE 11-5-398-1 S36	3,950	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LANGEN, THOMAS
Raymond, IL 62560-	0.4300	T11 R5	20,230	4,690	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,180	0	Total Due	$317.74	$317.74	**$635.48**	
			0	0	Paid	$317.74	$317.74	**$635.48**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANGEN, THOMAS
03-36-300-001	12002	N 24TH AV	39,740	0	Tax Due	$1,487.25	$1,487.25	**$2,974.50**	**First Installment**
RATLIFF FARMS INC FARM NO 2	7.48488	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
4120 CARROLLWOOD VILLAGE DR	0021	W 1/2 SW 11-5-402 S36 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RATLIFF FARMS INC FARM NO 3
TAMPA, FL 33618-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,740	0	Total Due	$1,487.25	$1,487.25	**$2,974.50**	
			0	0	Paid	$1,487.25	$1,487.25	**$2,974.50**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RATLIFF FARMS INC FARM NO 3
03-36-300-002	12002	N 24TH AV	31,960	0	Tax Due	$1,196.09	$1,196.09	**$2,392.18**	**First Installment**
WEITEKAMP EDWARD E INC	7.48488	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
5046 N 23RD AV	0021	BAL E 1/2 SW 11-5-401 S36 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP EDWARD E INC
RAYMOND, IL 62560-0000	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,960	0	Total Due	$1,196.09	$1,196.09	**$2,392.18**	
			0	0	Paid	$1,196.09	$1,196.09	**$2,392.18**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP EDWARD E INC
03-36-300-003	12002	N 24TH AV	10,730	0	Tax Due	$401.57	$401.57	**$803.14**	**First Installment**
WEITEKAMP EDWARD E INC	7.48488	Harvel, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
5046 N 23RD AV	0021	E 1/2 SE SW 11-5-400 S36 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP EDWARD E INC
RAYMOND, IL 62560-5012	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,730	0	Total Due	$401.57	$401.57	**$803.14**	
			0	0	Paid	$401.57	$401.57	**$803.14**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP EDWARD E INC
03-36-400-002	12002	E 6TH RD	22,820	0	Tax Due	$854.03	$854.03	**$1,708.06**	**First Installment**
LANGEN, ROBERT E & CONSTANCE J	7.48488	Harvel, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
23342 E 5TH RD	0021	NE SE 11-5-404 S36 T11 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANGEN, ROBERT E & CONSTANCE J
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,820	0	Total Due	$854.03	$854.03	**$1,708.06**	
			0	0	Paid	$854.03	$854.03	**$1,708.06**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANGEN, ROBERT E & CONSTANCE J

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Township PITMAN

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03-36-400-003 EDWARD E WEITEKAMP INC 5046 N 23RD AVE RAYMOND, IL 62560-0000	12002 7.48488 0021 40.0000	N 24TH AV Harvel, IL 62538-0000 SE SE 11-5-403 S36 T11 R5	22,380 0 0 0 22,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$837.56 $0.00 $0.00 $0.00 $837.56 $837.56 $0.00	$837.56 $0.00 $0.00 $0.00 $837.56 $837.56 $0.00	$1,675.12 $0.00 $0.00 $0.00 $1,675.12 $1,675.12 $0.00	First Installment 05/31/2025 EDWARD E WEITEKAMP INC Second Installment 05/31/2025 EDWARD E WEITEKAMP INC
03-36-400-004 WEITEKAMP EDWARD E INC 5046 N 23RD AV RAYMOND, IL 62560-5012	12002 7.48488 0021 75.0000	N 24TH AV RAYMOND, IL 62560-5012 W 1/2 SE EX 5 AC IN SE COR 11-5-405 S36 T11 R5	39,990 0 0 0 39,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,496.60 $0.00 $0.00 $0.00 $1,496.60 $1,496.60 $0.00	$1,496.60 $0.00 $0.00 $0.00 $1,496.60 $1,496.60 $0.00	$2,993.20 $0.00 $0.00 $0.00 $2,993.20 $2,993.20 $0.00	First Installment 05/31/2025 WEITEKAMP EDWARD E INC Second Installment 05/31/2025 WEITEKAMP EDWARD E INC
03-36-400-005 WEITEKAMP, EDWARD E & GREGORY TRUSTEE 5046 N 23RD AV RAYMOND, IL 62560-	12002 7.48488 0011 5.0000	5297 N 24TH AV Raymond, IL 62560 5 AC IN SE COR SW SE 11-5-405A S36 T11 R5	1,540 4,020 3,950 15,380 24,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$931.50 $0.00 $0.00 $0.00 $931.50 $931.50 $0.00	$931.50 $0.00 $0.00 $0.00 $931.50 $931.50 $0.00	$1,863.00 $0.00 $0.00 $0.00 $1,863.00 $1,863.00 $0.00	First Installment 05/31/2025 WEITEKAMP, EDWARD E & GREGORY Second Installment 05/31/2025 WEITEKAMP, EDWARD E & GREGORY
03-76-000-001 HARDING & CARBONE, INC 1235 NORTH LOOP WEST, SUITE 205 Houston, TX 77008-	12004 7.56877 7600 16.0300	MINEERALS BENEATH ICG RR R/W THRU SEC 4 & 9 MINERAL RIGHTS 11-5-508-12 S 4 T11 R5	53 0 0 0 53 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
03-76-000-002 HARDING & CARBONE, INC 1235 NORTH LOOP WEST, SUITE 205 Houston, TX 77008-	12004 7.56877 7600 16.3800	MINERALS BENEATH ICG RR R/W THRU SEC 16 & N 3/4 SEC 21 MINERAL RIGHTS 11-5-508-14 S16 T11 R5	54 0 0 0 54 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
03-76-000-003 HARDING & CARBONE, INC. 1235 NORTH LOOP WEST, SUITE 205 Houston, TX 77008-	12004 7.56877 7600 15.9800	MINERALS BENEATH ICG RR R/W THRU S PT SEC 28 & ALL SEC 33 MINERAL RIGHTS 11-5-508-16 S 28 T11 R5	53 0 0 0 53 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Montgomery County

Township PITMAN

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
03-76-000-004	12004		6	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDING & CARBONE, INC.	7.56877		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1235 NORTH LOOP WEST, SUITE 205	7600	MINERALS BENEATH ICG RR R/W THRU	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Houston, TX 77008-	1.8200	SEC 21 MINERAL RIGHTS LANDS CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS WAGGONER 11-5-508-18 S 21 T11	6	0	Total Due	$0.00	$0.00	**$0.00**	
		R5	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

Totals for PITMAN	865 Parcels				
		Tax Due	$725,663.37	$725,663.37	**$1,451,326.74**
		Drainage Due	$13,991.75	$13,991.75	**$27,983.50**
		Pen. Due	$1,196.92	$444.22	**$1,641.14**
		Cost Due	$25.00	$1,376.00	**$2,427.00**
		Total Due	$740,877.04	$741,475.34	**$1,482,352.38**
		Paid	$735,469.70	$735,189.61	**$1,470,659.31**
		Unpaid	$5,407.34	$6,285.73	**$11,693.07**

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-01-100-004	13002	N 24TH AV	39,790	0	Tax Due	$1,419.64	$1,419.64	**$2,839.28**	**First Installment**
SCHMEDEKE, IVAN D & SALLY A TRUSTE	7.13564	HARVEL, IL 62538-4015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
23 N 300 E RD	0021	PT N1/2-BEG NW COR E 2659.14' E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, IVAN D & SALLY A TRU
HARVEL, IL 62538-0000	74.6700	368.33' SW 484.06' SW 751.28' SW 424.13' W TO W KN SEC N 1353' TO POB 10-4-6 S1 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,790	0	Total Due	$1,419.64	$1,419.64	**$2,839.28**	05/27/2025
			0	0	Paid	$1,419.64	$1,419.64	**$2,839.28**	SCHMEDEKE, IVAN D & SALLY A TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-01-100-006	13002	11370 N 24TH AV	31,870	0	Tax Due	$1,137.07	$1,137.07	**$2,274.14**	**First Installment**
POPE, GABE & LINDSAY	7.13564	HARVEL, IL 62538-4006	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
11370 N 24TH AV	0021	S1/2 NW LYG W OF DRNG DTCH PT OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, GABE & LINDSAY
Harvel, IL 62538-	58.2400	GOV LOT 1 S1 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,870	0	Total Due	$1,137.07	$1,137.07	**$2,274.14**	07/11/2025
			0	0	Paid	$1,137.07	$1,137.07	**$2,274.14**	POPE, GABE & LINDSAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-01-100-007	13002	N 24TH AV	12,000	0	Tax Due	$428.14	$428.14	**$856.28**	**First Installment**
POPE, GABRIEL & LINDSAY	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
11370 N 24TH AV	0021	S1/2 NW LYG E DRNG DTCH PT GOV LOT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, GABE & LINDSAY
HARVEL, IL 62538-	22.0900	1 S1 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,000	0	Total Due	$428.14	$428.14	**$856.28**	07/11/2025
			0	0	Paid	$428.14	$428.14	**$856.28**	POPE, GABE & LINDSAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-01-200-002	13002	11370 N 24TH AV	11,140	0	Tax Due	$397.46	$397.46	**$794.92**	**First Installment**
POPE, GABRIEL & LINDSAY	7.13564	HARVEL, IL 62538-4006	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
11370 N 24TH AV	0021	N 1/2 SW NE 10-4-4 S1 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, GABE & LINDSAY
HARVEL, IL 62538-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,140	0	Total Due	$397.46	$397.46	**$794.92**	07/11/2025
			0	0	Paid	$397.46	$397.46	**$794.92**	POPE, GABE & LINDSAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-01-200-003	13002	11370 N 24TH AV	11,190	0	Tax Due	$399.24	$399.24	**$798.48**	**First Installment**
POPE, GABRIEL & LINDSAY	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
11370 N 24TH AV	0021	S 1/2 SW NE 10-4-3 S1 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, GABE & LINDSAY
HARVEL, IL 62538-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,190	0	Total Due	$399.24	$399.24	**$798.48**	07/11/2025
			0	0	Paid	$399.24	$399.24	**$798.48**	POPE, GABE & LINDSAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-01-200-006	13002	11370 N 24TH AV	1,400	0	Tax Due	$5,716.22	$5,716.22	**$11,432.44**	**First Installment**
POPE, GABE	7.13564	HARVEL, IL 62538-0000	98,466	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
11370 N 24TH AV	0011	N 10 AC E 1/2 NE 10-4-1 S1 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, GABE & LINDSAY
Harvel, IL 62538-	10.0000		62,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			166,216	0	Total Due	$5,716.22	$5,716.22	**$11,432.44**	07/11/2025
			0	0	Paid	$5,716.22	$5,716.22	**$11,432.44**	POPE, GABE & LINDSAY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-01-200-008	13002	E 12TH RD	17,620	0	Tax Due	$628.65	$628.65	$1,257.30	First Installment
POPE , GABRIEL & LINDSAY	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
11370 N 24TH AV	0021	S 35 AC E 1/2 NE 10-4-5 S1 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	POPE, GABE & LINDSAY
HARVEL, IL 62538-	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,620	0	Total Due	$628.65	$628.65	$1,257.30	07/11/2025
			0	0	Paid	$628.65	$628.65	$1,257.30	POPE, GABE & LINDSAY
				0	Unpaid	$0.00	$0.00	$0.00	
06-01-200-009	13002	11370 N 24TH AV	24,060	0	Tax Due	$858.42	$858.42	$1,716.84	First Installment
POPE, JOSEPH R & PATRICIA A TRUSTEE	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
102 JANES WAY	0021	PT N1/2-BEG SW COR NW1/4 NE1/4 W	0	0	Pen. Due	$0.00	$0.00	$0.00	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	45.3300	496.55' NE 424.13' NE 751.28' NE 484.06' E	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO NE COR NW NE S TO SE COR NW NE	24,060	0	Total Due	$858.42	$858.42	$1,716.84	09/03/2025
		W TO POB 10-4-2 & 6-1 S1 T10 R4	0	0	Paid	$858.42	$858.42	$1,716.84	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
06-01-200-010	13002	E 12TH RD	2,660	0	Tax Due	$94.91	$94.91	$189.82	First Installment
POPE, GABE & LINDSAY	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
11370 N 24TH AV	0021	N 5ACS S NE	0	0	Pen. Due	$0.00	$0.00	$0.00	POPE, GABE & LINDSAY
Harvel, IL 62538-	5.0000	S1 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,660	0	Total Due	$94.91	$94.91	$189.82	07/11/2025
			0	0	Paid	$94.91	$94.91	$189.82	POPE, GABE & LINDSAY
				0	Unpaid	$0.00	$0.00	$0.00	
06-01-200-011	13002	E 12TH RD	14,600	0	Tax Due	$520.90	$520.90	$1,041.80	First Installment
POPE, JOSEPH R & PATRICIA A TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
102 JANES WAY	0021	NE NE (EX N 10 ACS)	0	0	Pen. Due	$0.00	$0.00	$0.00	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	30.5000	S1 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,600	0	Total Due	$520.90	$520.90	$1,041.80	09/03/2025
			0	0	Paid	$520.90	$520.90	$1,041.80	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
06-01-300-001	13002	NORTH RD & N 23RD AV	43,570	0	Tax Due	$1,554.50	$1,554.50	$3,109.00	First Installment
MULCH, THOMAS & DEBORA TRUST	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11319 N 23RD AV	0021	W 1/2 SW 10-4-10 S1 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH, THOMAS & DEBORAH TRUS
Harvel, IL 62538-	84.2100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,570	0	Total Due	$1,554.50	$1,554.50	$3,109.00	09/05/2025
			0	0	Paid	$1,554.50	$1,554.50	$3,109.00	MULCH, THOMAS & DEBORA TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
06-01-300-004	13002	11185 N 23RD AV	1,380	0	Tax Due	$2,406.50	$2,406.50	$4,813.00	First Installment
OLSON, KEVIN R & PATRICIA C/O BANK O	7.13564	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
SPFG ATTN D VOLK	0011	S 350' E 623' E 1/2 SW 10-4-9-1 S 1 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	BANK OF SPRINGFIELD
2600 STEVENSON DR	5.0000		73,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62703-0000			78,450	0	Total Due	$2,406.50	$2,406.50	$4,813.00	08/29/2025
			0	0	Paid	$2,406.50	$2,406.50	$4,813.00	STEELE, FRANK J & BETH
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-01-300-006	13002	11141 N 23RD AV	0	0	Tax Due	$760.30	$760.30	$1,520.60	First Installment
MILLER, JOHN C/O PRAIRIE STATE BANK TRUST	7.13564	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
2653 W LAWRENCE AV	0040	PT E1/2 SW1/4 COM SE COR SW1/4	3,970	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, AARON & LINDSEY
Springfield, IL 62704-	2.2300	W768' TO BEG W262' N370' E262' S370'	23,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB 10-4-9-2 S6 T10 R4	27,310	0	Total Due	$760.30	$760.30	$1,520.60	
			0	0	Paid	$760.30	$760.30	$1,520.60	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	PRAIRIE STATE BANK & TRUST
06-01-300-008	13002	11141 N 23RD AV	34,910	0	Tax Due	$1,245.53	$1,245.53	$2,491.06	First Installment
MULCH, THOMAS & DEBORA TRUST	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11319 N 23RD AV	0021	E1/2 SW1/4 (EX S 370' E 1030.31')	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH, THOMAS & DEBORAH TRUS
Harvel, IL 62538-	71.2300	S1 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,910	0	Total Due	$1,245.53	$1,245.53	$2,491.06	
			0	0	Paid	$1,245.53	$1,245.53	$2,491.06	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULCH, THOMAS & DEBORA TRUST
06-01-300-009	13002	11149 N 23RD AV	0	0	Tax Due	$298.63	$298.63	$597.26	First Installment
LEVITICUS MANAGEMENT LLCC/O WILLIA BROADDUS,	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
8316 N 21ST AVE	0040	W 72.5' E 768' MEAS ON S LN S 370' SE1/4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	LEVITICUS MANAGEMENT LLCC/O WI
Raymond, IL 62560-	0.6200	SW1/4	4,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1 T10 R4	8,370	0	Total Due	$298.63	$298.63	$597.26	
			0	0	Paid	$298.63	$298.63	$597.26	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEVITICUS MANAGEMENT LLCC/O WI
06-01-300-010	13002	N 23RD AV	0	0	Tax Due	$125.95	$125.95	$251.90	First Installment
OLSON, KEVIN R & PATRICIA A	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
11185 N 23RD AV	0030	BEG PT 350' N OF SE COR SW1/4 N 20' W	3,530	0	Pen. Due	$0.00	$0.00	$0.00	OLSON, KEVIN R & PATRICIA A
Harvel, IL 62538-	0.9000	695.81' S 370' E 72.5' N 350' E 623' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SE1/4 SW1/4	3,530	0	Total Due	$125.95	$125.95	$251.90	
		S1 T10 R4	0	0	Paid	$125.95	$125.95	$251.90	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLSON, KEVIN R & PATRICIA A
06-01-400-001	13002	N 23RD AV	37,110	0	Tax Due	$1,324.02	$1,324.02	$2,648.04	First Installment
MULCH, THOMAS ALLEN CO TRUSTEE	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11319 N 23RD AV	0021	W 1/2 SE 10-4-11 S1 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH SONS IRREVOCABLE TRUST
Harvel, IL 62538-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,110	0	Total Due	$1,324.02	$1,324.02	$2,648.04	
			0	0	Paid	$1,324.02	$1,324.02	$2,648.04	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULCH SONS IRREVOCABLE TRUST
06-01-400-002	13002	11319 N 23RD AV	37,040	0	Tax Due	$7,276.04	$7,276.04	$14,552.08	First Installment
MULCH, ROBERT	7.13564	HARVEL, IL 62538-0000	130,015	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 28	0011	E 1/2 SE 10-4-11A S1 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	MULCH, ROBERT
RAYMOND, IL 62560-0000	80.0000		33,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			203,935	0	Total Due	$7,276.04	$7,276.04	$14,552.08	
			0	0	Paid	$7,276.04	$7,276.04	$14,552.08	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MULCH, ROBERT

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Township RAYMOND

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06-02-100-001	13002	N 24TH AV	20,900	0	**Tax Due**	$745.68	$745.68	**$1,491.36**	**First Installment**
FUCHS L & L FAMILY LIMITED PARTNERSI	7.13564	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
10 HAZEL LN	0021	NW NW 10-4-16 S2 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUCHS L & L FAMILY LIMITED PARTNE
SPRINGFIELD, IL 62712-9541	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,900	0	**Total Due**	$745.68	$745.68	**$1,491.36**	06/30/2025
			0	0	**Paid**	$745.68	$745.68	**$1,491.36**	FUCHS L & L FAMILY LIMITED PARTNE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-100-002	13002	E 10TH RD	20,790	0	**Tax Due**	$741.75	$741.75	**$1,483.50**	**First Installment**
SEELEY, MARSHA	7.13564	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
9698 E SCOTT AV	0021	SW NW 10-4-15 S2 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEELEY, MARSHA K
CLOVIS, CA 93619-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,790	0	**Total Due**	$741.75	$741.75	**$1,483.50**	06/30/2025
			0	0	**Paid**	$741.75	$741.75	**$1,483.50**	SEELEY, MARSHA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-100-003	13002	10182 N 24TH AV	41,870	0	**Tax Due**	$2,559.56	$2,559.56	**$5,119.12**	**First Installment**
FUCHS L&L FAMILY LIMITED PARTNERSH	7.13564	HARVEL, IL 62538-0000	2,520	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
10 HAZEL LANE	0011	E 1/2 NW 10-4-14 S2 T10 R4	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUCHS L&L FAMILY LIMITED
SPRINGFIELD, IL 62712-9541	80.0000		23,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,740	0	**Total Due**	$2,559.56	$2,559.56	**$5,119.12**	06/30/2025
			0	0	**Paid**	$2,559.56	$2,559.56	**$5,119.12**	FUCHS L&L FAMILY LIMITED
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-200-001	13002	N 24TH AV	83,970	0	**Tax Due**	$2,995.90	$2,995.90	**$5,991.80**	**First Installment**
SIES, LOUVINE C/O PAMELA E RADEMACI	7.13564	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
875 HARDING AV	0021	NE EX PT NE NE 100 FT X 100 FT 10-4-13	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIES, LOUVINE C/O PAMELA E RADEN
GILLESPIE, IL 62033-	160.0000	S2 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			83,970	0	**Total Due**	$2,995.90	$2,995.90	**$5,991.80**	07/14/2025
			0	0	**Paid**	$2,995.90	$2,995.90	**$5,991.80**	SIES, LOUVINE C/O PAMELA E RADEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-200-002	13002	23397 NORTH RD	0	0	**Tax Due**	$368.56	$368.56	**$737.12**	**First Installment**
RURAL ELECTRIC CONVENIENCE	7.13564	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
COOPERATIVE CO	0060	PT NE NE 100 FT X 100 FT 10-4-12 S2 T10	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOBNOB WIND TURBINE, C/O RURAL
3973 W STATE RTE 104	0.2300	R4	6,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 19			10,330	0	**Total Due**	$368.56	$368.56	**$737.12**	07/08/2025
Auburn, IL 62615-			0	0	**Paid**	$368.56	$368.56	**$737.12**	GOBNOB WIND TURBINE, C/O RURAL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-300-001	13002	23146 E 10TH RD	40,200	0	**Tax Due**	$1,487.78	$1,487.78	**$2,975.56**	**First Installment**
C & L BRUNTJEN INC	7.13564	HARVEL, IL 62538-0000	1,500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4243 N 24TH AVE	0011	N 1/2 SW 10-4-18 S2 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	C & L BRUNTJEN INC
WAGGONER, IL 62572-9042	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,700	0	**Total Due**	$1,487.78	$1,487.78	**$2,975.56**	06/30/2025
			0	0	**Paid**	$1,487.78	$1,487.78	**$2,975.56**	C & L BRUNTJEN INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-02-300-002	13002	12157 N 22ND AV	21,700	0	**Tax Due**	$774.22	$774.22	**$1,548.44**	**First Installment**
BRUNTJEN, DARLENE TRUSTEE	7.13564	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4610 BELLEVILLE DR	0021	SW SW 10-4-19 S2 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE TRUSTEE
SPRINGFIELD, IL 62711-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,700	0	**Total Due**	$774.22	$774.22	**$1,548.44**	06/30/2025
			0	0	**Paid**	$774.22	$774.22	**$1,548.44**	BRUNTJEN, DARLENE TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-300-003	13002	N 23RD AV	19,660	0	**Tax Due**	$701.44	$701.44	**$1,402.88**	**First Installment**
BRUNTJEN, KIRBY L & RITA ANN TRUSTE	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
23185 NORTH RD	0021	SE SW 10-4-17 S2 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, KIRBY L & RITA ANN TRU
HARVEL, IL 62538-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,660	0	**Total Due**	$701.44	$701.44	**$1,402.88**	06/30/2025
			0	0	**Paid**	$701.44	$701.44	**$1,402.88**	BRUNTJEN, KIRBY L & RITA ANN TRU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-400-002	13002	23185 NORTH RD	84,390	0	**Tax Due**	$3,842.19	$3,842.19	**$7,684.38**	**First Installment**
BRUNTJEN, CARL TRUSTEE	7.13564	HARVEL, IL 62538-0000	23,300	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4243 N 24TH AV	0011	SE EX N 371' E 220' 10-4-20 S2 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, CARL TRUSTEE
WAGGONER, IL 62572-	158.1300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			107,690	0	**Total Due**	$3,842.19	$3,842.19	**$7,684.38**	06/30/2025
			0	0	**Paid**	$3,842.19	$3,842.19	**$7,684.38**	BRUNTJEN, CARL TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-02-400-003	13002	23185 NORTH RD	80	7,472	**Tax Due**	$2,332.11	$2,332.11	**$4,664.22**	**First Installment**
BRUNTJEN, KIRBY LYNN & RITA ANN TRUSTEES	7.13564	HARVEL, IL 62538-0000	30,605	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
23185 NORTH RD	0011	N 371' E 200' SE 10-4-20-1 S2 T10 R4	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, KIRBY LYNN & RITA ANN
HARVEL, IL 62538-	1.8700		44,622	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,837	0	**Total Due**	$2,332.11	$2,332.11	**$4,664.22**	06/30/2025
			0	0	**Paid**	$2,332.11	$2,332.11	**$4,664.22**	BRUNTJEN, KIRBY LYNN & RITA ANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-03-100-001	13002	23364 HARVEL RD	0	0	**Tax Due**	$1,494.56	$1,494.56	**$2,989.12**	**First Installment**
BURDZILAUSKAS, JAMES & KRISTIA	7.13564	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23364 HARVEL RD	0040	NW COR PT N 1/2 NW 10-4-23A S3 T10 R4	7,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURDZILAUSKAS, JAMES & KRISTIA
Harvel, IL 62538-	3.0000		40,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,890	0	**Total Due**	$1,494.56	$1,494.56	**$2,989.12**	09/05/2025
			0	0	**Paid**	$1,494.56	$1,494.56	**$2,989.12**	BURDZILAUSKAS, JAMES & KRISTIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-03-100-002	13002	N 24TH AV	36,880	0	**Tax Due**	$1,315.81	$1,315.81	**$2,631.62**	**First Installment**
SIES, LOUVINE C/O PAMELA E RADEMACI	7.13564	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
875 HARDING AV	0021	PT N 1/2 NW 10-4-23 S3 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIES, LOUVINE C/O PAMELA E RADEM
GILLESPIE, IL 62033-	77.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,880	0	**Total Due**	$1,315.81	$1,315.81	**$2,631.62**	07/14/2025
			0	0	**Paid**	$1,315.81	$1,315.81	**$2,631.62**	SIES, LOUVINE C/O PAMELA E RADEM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-03-100-003	13002	23148 HARVEL RD	37,970	0	Tax Due	$1,354.70	$1,354.70	**$2,709.40**	**First Installment**
MAEDGE, JORENE	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
805 N HIBBARD ST	0021	S 1/2 NW 10-4-22 S3 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAEDGE, JORENE
STAUNTON, IL 62088-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,970	0	Total Due	$1,354.70	$1,354.70	**$2,709.40**	07/08/2025
			0	0	Paid	$1,354.70	$1,354.70	**$2,709.40**	MAEDGE, JORENE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-03-200-003	13002	11370 N 24TH AV	74,130	0	Tax Due	$2,644.83	$2,644.83	**$5,289.66**	**First Installment**
POPE, JOSEPH R & PATRICIA A TRUSTEE	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
102 JANES WAY	0021	NE EX W 330 FT N 1320 FT 10-4-21 S3 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	149.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,130	0	Total Due	$2,644.83	$2,644.83	**$5,289.66**	09/03/2025
			0	0	Paid	$2,644.83	$2,644.83	**$5,289.66**	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-03-200-007	13002	9206 N 24TH AV	0	0	Tax Due	$590.48	$590.48	**$1,180.96**	**First Installment**
POPE, JOHN T	7.13564	HARVEL, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
9206 N 24TH AVE	0040	N 1000 FT W 240 FT GL 2 NE (EX N700' E210') HOME ON PRIV TAX 10-4-21-1 S3 T10 R4	3,970	0	Pen. Due	$17.71	$8.86	**$26.57**	POPE, JOHN T
HARVEL, IL 62538-0000	2.1400		18,580	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			22,550	0	Total Due	$608.19	$609.34	**$1,217.53**	09/30/2025
			0	0	Paid	$608.19	$609.34	**$1,217.53**	POPE, JOHN T
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-03-200-008	13002	11370 N 24TH AV	3,370	0	Tax Due	$120.24	$120.24	**$240.48**	**First Installment**
POPE, JOSEPH R & PATRICIA A TRUSTEE	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
102 JANESWAY	0021	PT NW NE - BEG SW COR NW NE E330', N TO N LN SEC 3, W300', S700', E210', S300', W240', S TO POB 10-4-21-2 S3 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, JOSEPH R & PATRICIA A TRUS
RAYMOND, IL 62560-	7.8800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,370	0	Total Due	$120.24	$120.24	**$240.48**	09/03/2025
			0	0	Paid	$120.24	$120.24	**$240.48**	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-03-300-002	13002	23096 HARVEL RD	30,890	0	Tax Due	$1,229.83	$1,229.83	**$2,459.66**	**First Installment**
ROSENTHAL, MITCHELL A	7.13564	HARVEL, IL 62538-0000	3,580	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
1422 CR 2150 E	0011	W 3/4 S 1/2 SW 1 58/100 AC RD 10-4-25 S3 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, MITCHELL A
Saint Joseph, IL 61873-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,470	0	Total Due	$1,229.83	$1,229.83	**$2,459.66**	06/24/2025
			0	0	Paid	$1,229.83	$1,229.83	**$2,459.66**	ROSENTHAL, MITCHELL A
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-03-300-003	13002	N 23RD AV	9,910	0	Tax Due	$353.57	$353.57	**$707.14**	**First Installment**
RATLIFF FARMS INC FARM NO 2	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
4120 CARROLLWOOD VILLAGE DR	0021	E 1/4 S 1/2 SW 10-4-26 S3 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RATLIFF FARMS INC FARM NO 3
TAMPA, FL 33624-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,910	0	Total Due	$353.57	$353.57	**$707.14**	08/29/2025
			0	0	Paid	$353.57	$353.57	**$707.14**	RATLIFF FARMS INC FARM NO 3
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-03-300-006	13002	23148 HARVEL RD	180	0	Tax Due	$1,545.83	$1,545.83	$3,091.66	First Installment
KIRKENDOLL, PHILLIP & KATHARYN	7.13564	HARVEL, IL 62538-0000	4,500	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
21348 HARVEL RD	0011	3.54 AC TRACT NW 1/4 SW 1/4	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
HARVEL, IL 62538	3.5400	S3 T10 R4	48,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,410	0	Total Due	$1,545.83	$1,545.83	$3,091.66	
			0	0	Paid	$1,545.83	$1,545.83	$3,091.66	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
06-03-300-007	13002	HARVEL RD	37,910	0	Tax Due	$1,352.56	$1,352.56	$2,705.12	First Installment
MAEDGE, JORENE	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
805 N HIBBARD ST	0021	N 1/2 SW 1/4 (EX 3.54 AC TRACT NW 1/4 SW 1/4)	0	0	Pen. Due	$0.00	$0.00	$0.00	MAEDGE, JORENE
STAUNTON, IL 62088-	76.4600	S3 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,910	0	Total Due	$1,352.56	$1,352.56	$2,705.12	
			0	0	Paid	$1,352.56	$1,352.56	$2,705.12	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAEDGE, JORENE
06-03-400-003	13002	23145 E 10TH RD	42,240	0	Tax Due	$1,566.63	$1,566.63	$3,133.26	First Installment
NTANOS, NICHOLAS	7.13564	HARVEL, IL 62538-0000	1,670	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6538 BLUEWATERS DR	0011	E 1/2 SE 10-4-27 S3 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	NTANOS, NICHOLAS
FLOWERY BRANCH, GA 30542-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,910	0	Total Due	$1,566.63	$1,566.63	$3,133.26	
			0	0	Paid	$1,566.63	$1,566.63	$3,133.26	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	NTANOS, NICHOLAS
06-03-400-004	13002	N 23RD AV	41,900	0	Tax Due	$1,494.92	$1,494.92	$2,989.84	First Installment
RATLIFF FARMS INC FARM NO 2	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
4120 CARROLLWOOD VILLAGE DR	0021	W 1/2 SE 10-4-28 & 28 A S3 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	RATLIFF FARMS INC FARM NO 3
TAMPA, FL 33624-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,900	0	Total Due	$1,494.92	$1,494.92	$2,989.84	
			0	0	Paid	$1,494.92	$1,494.92	$2,989.84	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	RATLIFF FARMS INC FARM NO 3
06-04-100-001	13002	N 24TH AV	22,690	0	Tax Due	$809.54	$809.54	$1,619.08	First Installment
BENNETT, MARILYN	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
145 FRONTENAC FOREST	0021	NW NW 10-4-37 S4 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,690	0	Total Due	$809.54	$809.54	$1,619.08	
			0	0	Paid	$809.54	$809.54	$1,619.08	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNETT, MARILYN
06-04-100-002	13002	ILLINOIS ROUTE 48	16,590	0	Tax Due	$591.90	$591.90	$1,183.80	First Installment
BENNETT, MARILYN	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
145 FRONTENAC FOREST	0021	PT SW NW & NW SW LYG N OF RR	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	28.5000	10-4-36 S4 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,590	0	Total Due	$591.90	$591.90	$1,183.80	
			0	0	Paid	$591.90	$591.90	$1,183.80	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNETT, MARILYN

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-04-100-004	13002	N 24TH AV	5,830	0	**Tax Due**	$208.01	$208.01	**$416.02**	**First Installment**
SEELEY, MARSHA K	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
9698 E SCOTT AV	0021	PT E 1/2 NW 10-4-34 S4 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEELEY, MARSHA K
CLOVIS, CA 93619-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,830	0	**Total Due**	$208.01	$208.01	**$416.02**	06/30/2025
			0	0	**Paid**	$208.01	$208.01	**$416.02**	SEELEY, MARSHA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-04-100-005	13002	ILLINOIS ROUTE 48	19,740	0	**Tax Due**	$704.29	$704.29	**$1,408.58**	**First Installment**
SEELEY, MARSHA K	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
9698 E SCOTT AV	0021	PT E 1/2 NW 10-4-35 S4 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEELEY, MARSHA K
CLOVIS, CA 93619-	36.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,740	0	**Total Due**	$704.29	$704.29	**$1,408.58**	06/30/2025
			0	0	**Paid**	$704.29	$704.29	**$1,408.58**	SEELEY, MARSHA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-04-100-006	13002	ILLINOIS ROUTE 48	14,840	0	**Tax Due**	$529.47	$529.47	**$1,058.94**	**First Installment**
SEELEY, MARSHA K	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
9698 E SCOTT AV	0021	NE NW AKA E1/2 GL 2 NW LYG NW RR R/W 10-4-33 S4 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEELEY, MARSHA K
CLOVIS, CA 93619-	26.3100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,840	0	**Total Due**	$529.47	$529.47	**$1,058.94**	06/30/2025
			0	0	**Paid**	$529.47	$529.47	**$1,058.94**	SEELEY, MARSHA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-04-100-007	13002	ILLINOIS ROUTE 48	420	0	**Tax Due**	$14.99	$14.99	**$29.98**	**First Installment**
SEELEY, MARSHA K	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
9698 E SCOTT AV	0021	SE NW AKA E1/2 GL 1 NW LYG NW RR R/W 10-4-33-1 S4 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEELEY, MARSHA K
CLOVIS, CA 93619-	0.6900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			420	0	**Total Due**	$14.99	$14.99	**$29.98**	06/30/2025
			0	0	**Paid**	$14.99	$14.99	**$29.98**	SEELEY, MARSHA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-04-200-001	13002	ILLINOIS ROUTE 48	520	0	**Tax Due**	$18.56	$18.56	**$37.12**	**First Installment**
SEELEY, MARSHA K	7.13564	Raymond, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
9698 E SCOTT AV	0021	PT W 1/2 NE 10-4-30 S4 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEELEY, MARSHA K
CLOVIS, CA 93619-	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$18.56	$18.56	**$37.12**	06/30/2025
			0	0	**Paid**	$18.56	$18.56	**$37.12**	SEELEY, MARSHA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-04-200-002	13002	N 24TH AV	21,820	0	**Tax Due**	$778.50	$778.50	**$1,557.00**	**First Installment**
SEELEY, MARSHA K	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
9698 E SCOTT AV	0021	N 1/2 W 1/2 NE SE OF RR 10-4-32 S4 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEELEY, MARSHA K
CLOVIS, CA 93619-	38.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,820	0	**Total Due**	$778.50	$778.50	**$1,557.00**	06/30/2025
			0	0	**Paid**	$778.50	$778.50	**$1,557.00**	SEELEY, MARSHA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-04-200-003	13002	W OF HARVEL RD	20,920	0	Tax Due	$746.39	$746.39	$1,492.78	First Installment
SEELEY, MARSHA K	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
9698 E SCOTT AV	0021	S 1/2 W 1/2 NE 10-4-31 S4 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SEELEY, MARSHA K
CLOVIS, CA 93619-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,920	0	Total Due	$746.39	$746.39	$1,492.78	06/30/2025
			0	0	Paid	$746.39	$746.39	$1,492.78	SEELEY, MARSHA K
				0	Unpaid	$0.00	$0.00	$0.00	
06-04-200-004	13002	23279 HARVEL RD	39,450	0	Tax Due	$1,899.87	$1,899.87	$3,799.74	First Installment
WEMPEN, MELVIN C JR & MADONNA S TRUSTEES	7.13564	HARVEL, IL 62538-0000	13,800	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
22198 E 5TH RD	0011	E 1/2 NE 10-4-29 S4 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WEMPEN, MELVIN C JR & MADONNA
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,250	0	Total Due	$1,899.87	$1,899.87	$3,799.74	06/30/2025
			0	0	Paid	$1,899.87	$1,899.87	$3,799.74	WEMPEN, MELVIN C JR & MADONNA
				0	Unpaid	$0.00	$0.00	$0.00	
06-04-300-001	13002	ILLINOIS ROUTE 48	26,200	0	Tax Due	$934.77	$934.77	$1,869.54	First Installment
PRICE, ARTHUR & POWELL ANNE	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
400 DAWES	0021	PT SW NW & NW SW LYG S OF RR	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, ARTHUR & POWELL ANNE
LIBERTYVILLE, IL 60048-0000	45.0000	10-4-39 S4 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,200	0	Total Due	$934.77	$934.77	$1,869.54	06/30/2025
			0	0	Paid	$934.77	$934.77	$1,869.54	JEFFRY POWELL
				0	Unpaid	$0.00	$0.00	$0.00	
06-04-300-002	13002	10146 N 21ST AV	22,210	0	Tax Due	$792.42	$792.42	$1,584.84	First Installment
WOOD FARMS	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10146 N 21ST AVE	0021	SW SW 10-4-40 S4 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD FARMS
RAYMOND, IL 62560-0000	39.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,210	0	Total Due	$792.42	$792.42	$1,584.84	09/05/2025
			0	0	Paid	$792.42	$792.42	$1,584.84	WOOD FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
06-04-300-004	13002	N 23RD AV	21,750	0	Tax Due	$776.00	$776.00	$1,552.00	First Installment
GRAHAM, WM, CATHY ALLEN, & MARILYN SUE BIEHLER C/O MARILYN SUE BIEHLEF	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1 OAKDALE LN	0021	NE SW 10-4-38 S4 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BIEHLER, MARILYN & HELEN JOAN GI
Shelbyville, IL 62565-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,750	0	Total Due	$776.00	$776.00	$1,552.00	06/23/2025
			0	0	Paid	$776.00	$776.00	$1,552.00	BIEHLER, MARILYN & HELEN JOAN GI
				0	Unpaid	$0.00	$0.00	$0.00	
06-04-300-005	13002	N 23RD AV	19,670	0	Tax Due	$701.79	$701.79	$1,403.58	First Installment
BIEHLER, MARILYN SUE	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1 OAKDALE LN	0021	SE SW 10-4-38-1 S4 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BIEHLER, MARILYN & HELEN JOAN GI
Shelbyville, IL 62565-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,670	0	Total Due	$701.79	$701.79	$1,403.58	06/23/2025
			0	0	Paid	$701.79	$701.79	$1,403.58	BIEHLER, MARILYN & HELEN JOAN GI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-04-400-001	13002	23148 HARVEL RD	37,930	0	Tax Due	$1,353.28	$1,353.28	**$2,706.56**	**First Installment**
MAEDGE, JORENE	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
805 N HIBBARD ST	0021	N 1/2 SE 10-4-41 S4 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAEDGE, JORENE
STAUNTON, IL 62088-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,930	0	Total Due	$1,353.28	$1,353.28	**$2,706.56**	
			0	0	Paid	$1,353.28	$1,353.28	**$2,706.56**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MAEDGE, JORENE
06-04-400-004	13002	8331 N 23RD AV	1,550	0	Tax Due	$1,497.77	$1,497.77	**$2,995.54**	**First Installment**
HITCHINGS, DAVID W	7.13564	RAYMOND, IL 62560-0000	7,640	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8331 N 23RD AVE	0011	PT SW SE 10-4-42A S4 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HITCHINGS, DAVID W
RAYMOND, IL 62560-0000	5.9800		40,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,980	0	Total Due	$1,497.77	$1,497.77	**$2,995.54**	
			0	0	Paid	$1,497.77	$1,497.77	**$2,995.54**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HITCHINGS, DAVID W
06-04-400-006	13002	8301 N 23RD AV	120	0	Tax Due	$2,739.37	$2,739.37	**$5,478.74**	**First Installment**
MC CALLUM, DANIEL H	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 562	0011	PT S 1/2 SE 313/680 10-4-42 B S4 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
RAYMOND, IL 62560-0000	5.6600		84,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,780	0	Total Due	$2,739.37	$2,739.37	**$5,478.74**	
			0	0	Paid	$2,739.37	$2,739.37	**$5,478.74**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
06-04-400-007	13002	N 23RD AV	20,360	0	Tax Due	$726.41	$726.41	**$1,452.82**	**First Installment**
HELD, DENNIS	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	PT SE 1/4 10-4-42 S4 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS
RAYMOND, IL 62560-0000	38.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,360	0	Total Due	$726.41	$726.41	**$1,452.82**	
			0	0	Paid	$726.41	$726.41	**$1,452.82**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELD, DENNIS
06-04-400-008	13002	8331 N 23RD AV	14,970	0	Tax Due	$534.11	$534.11	**$1,068.22**	**First Installment**
HITCHINGS, DAVID WAYNE & IVA NADINE	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8331 N 23RD AVE	0021	PT SE1/4 10-4-42-1 S4 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HITCHINGS, DAVID WAYNE & IVA NAD
RAYMOND, IL 62560-0000	30.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,970	0	Total Due	$534.11	$534.11	**$1,068.22**	
			0	0	Paid	$534.11	$534.11	**$1,068.22**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HITCHINGS, DAVID WAYNE & IVA NAD
06-04-503-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIC	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
DEPT	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
650 WEST PEACHTREE STREET NW	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-04-503-002	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
DEPT	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
650 WEST PEACHTREE STREET NW	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-04-503-003	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
DEPT	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
650 WEST PEACHTREE STREET NW	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-05-100-002	13002	BLACK DIAMOND TR	8,250	0	**Tax Due**	$294.35	$294.35	**$588.70**	**First Installment**
GRAHAM, WILLIAM ET AL	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1805 BRENTWOOD TR SW	0021	N PT SW NW 10-4-46 S5 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
CLEVELAND, TN 37311-	15.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,250	0	**Total Due**	$294.35	$294.35	**$588.70**	06/23/2025
			0	0	**Paid**	$294.35	$294.35	**$588.70**	BIEHLER, MARILYN & HELEN JOAN GI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-05-100-003	13002	BLACK DIAMOND TR	14,280	0	**Tax Due**	$509.49	$509.49	**$1,018.98**	**First Installment**
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1 OAK DALE LN	0021	S 25 AC SW NW 10-4-47 S5 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	25.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,280	0	**Total Due**	$509.49	$509.49	**$1,018.98**	06/23/2025
			0	0	**Paid**	$509.49	$509.49	**$1,018.98**	BIEHLER, MARILYN & HELEN JOAN GI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-05-100-005	13002	BLACK DIAMOND TR	11,950	0	**Tax Due**	$426.36	$426.36	**$852.72**	**First Installment**
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1 OAK DALE LN	0021	N 1/2 SE NW 10-4-47A S5 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,950	0	**Total Due**	$426.36	$426.36	**$852.72**	06/23/2025
			0	0	**Paid**	$426.36	$426.36	**$852.72**	BIEHLER, MARILYN & HELEN JOAN GI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-05-100-006	13002	BLACK DIAMOND TR	11,940	0	**Tax Due**	$426.00	$426.00	**$852.00**	**First Installment**
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1 OAK DALE LN	0021	S 1/2 SE NW 10-4-47B S5 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,940	0	**Total Due**	$426.00	$426.00	**$852.00**	06/23/2025
			0	0	**Paid**	$426.00	$426.00	**$852.00**	BIEHLER, MARILYN & HELEN JOAN GI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-05-100-008	13002	N 24TH AV	3,920	0	Tax Due	$139.86	$139.86	**$279.72**	**First Installment**
BIEHLER, MARILYN ET AL	7.13564	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1 OAK DALE LN	0021	S 214.5 FT NE 1/4 NW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	6.5000	S5 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,920	0	Total Due	$139.86	$139.86	**$279.72**	
			0	0	Paid	$139.86	$139.86	**$279.72**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
06-05-100-010	13002	N 24TH AV	35,320	0	Tax Due	$1,260.16	$1,260.16	**$2,520.32**	**First Installment**
SORRELLS, KENT S & SANDRA L	7.13564	MORRISONVILLE, IL 62546	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
209 E JAEGER ST	0021	N 1039.5 FT N 1/2 NW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELLS, KENT
Raymond, IL 62560-	63.0000	S5 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,320	0	Total Due	$1,260.16	$1,260.16	**$2,520.32**	
			0	0	Paid	$1,260.16	$1,260.16	**$2,520.32**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SORRELLS, KENT
06-05-100-011	13002	BLACK DIAMOND TR	3,760	0	Tax Due	$134.15	$134.15	**$268.30**	**First Installment**
GRAHAM, WILLIAM ET AL	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1805 BRENTWOOD TR SW	0021	S 214.5 FT NW 1/4 NW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
CLEVELAND, TN 37311-	6.5000	S5 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,760	0	Total Due	$134.15	$134.15	**$268.30**	
			0	0	Paid	$134.15	$134.15	**$268.30**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
06-05-200-003	13002	N 24TH AV	45,480	0	Tax Due	$1,622.65	$1,622.65	**$3,245.30**	**First Installment**
BENNETT, MARILYN	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
145 FRONTENAC FOREST	0021	E 1/2 NE 10-4-44 S5 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	79.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,480	0	Total Due	$1,622.65	$1,622.65	**$3,245.30**	
			0	0	Paid	$1,622.65	$1,622.65	**$3,245.30**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENNETT, MARILYN
06-05-200-005	13002	4297 N 23RD AV	280	0	Tax Due	$9.99	$9.99	**$19.98**	**First Installment**
RIEMANN, RANDALL & DIANE REVOCABLE	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TRUST	0021	E 170 FT W 580 FT N 300 FT W 1/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEMANN, RANDALL & DIANE REVOC
372 WEST LAKE TR	1.2000	LYG S OF RD R/W 10-4-43A S5 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			280	0	Total Due	$9.99	$9.99	**$19.98**	
			0	0	Paid	$9.99	$9.99	**$19.98**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIEMANN, RANDALL & DIANE REVOC
06-05-200-006	13002	4297 N 23RD AV	44,920	0	Tax Due	$1,602.67	$1,602.67	**$3,205.34**	**First Installment**
RIEMANN BROS	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4297 N 23RD AVE	0021	PT W 1/2 NE 10-4-43 S5 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEMANN BROS
RAYMOND, IL 62560-0000	77.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,920	0	Total Due	$1,602.67	$1,602.67	**$3,205.34**	
			0	0	Paid	$1,602.67	$1,602.67	**$3,205.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIEMANN BROS

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-05-300-001	13002	23206 BLACK DIAMOND TR	20,720	0	**Tax Due**	$739.25	$739.25	**$1,478.50**	**First Installment**
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1 OAK DALE LN	0021	NW SW 10-4-50 S5 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,720	0	**Total Due**	$739.25	$739.25	**$1,478.50**	
			0	0	**Paid**	$739.25	$739.25	**$1,478.50**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
06-05-300-002	13002	BLACK DIAMOND TR	23,830	0	**Tax Due**	$850.21	$850.21	**$1,700.42**	**First Installment**
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1 OAK DALE LN	0021	NE SW 10-4-48 S5 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,830	0	**Total Due**	$850.21	$850.21	**$1,700.42**	
			0	0	**Paid**	$850.21	$850.21	**$1,700.42**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
06-05-300-005	13002	BLACK DIAMOND TR	5,440	0	**Tax Due**	$194.09	$194.09	**$388.18**	**First Installment**
GRAHAM, WILLIAM ET AL	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1805 BRENTWOOD TR SW	0021	W 1/4 SW 1/4 SW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
CLEVELAND, TN 37311-	10.0000	S5 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,440	0	**Total Due**	$194.09	$194.09	**$388.18**	
			0	0	**Paid**	$194.09	$194.09	**$388.18**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
06-05-300-008	13002	BLACK DIAMOND TR	18,740	0	**Tax Due**	$668.61	$668.61	**$1,337.22**	**First Installment**
GRAHAM, WILLIAM ET AL	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1805 BRENTWOOD TR SW	0021	E 3/4 SW 1/4 & W 1 AC SE 1/4 SW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
CLEVELAND, TN 37311-	31.0000	S5 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,740	0	**Total Due**	$668.61	$668.61	**$1,337.22**	
			0	0	**Paid**	$668.61	$668.61	**$1,337.22**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
06-05-300-009	13002	BLACK DIAMOND TR	23,480	0	**Tax Due**	$837.73	$837.73	**$1,675.46**	**First Installment**
GRAHAM, WILLIAM ET AL	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1805 BRENTWOOD TR SW	0021	E 39 AC SE 1/4 SW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
CLEVELAND, TN 37311-	39.0000	S5 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,480	0	**Total Due**	$837.73	$837.73	**$1,675.46**	
			0	0	**Paid**	$837.73	$837.73	**$1,675.46**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
06-05-400-001	13002	4297 N 23RD AV	11,630	0	**Tax Due**	$414.94	$414.94	**$829.88**	**First Installment**
RIEMANN BROS	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4297 N 23RD AVE	0021	N END W 1/2 SE 10-4-54 S5 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIEMANN BROS
RAYMOND, IL 62560-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,630	0	**Total Due**	$414.94	$414.94	**$829.88**	
			0	0	**Paid**	$414.94	$414.94	**$829.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIEMANN BROS

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Township RAYMOND

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06-05-400-003	13002	ILLINOIS RT 48	17,170	0	Tax Due	$612.60	$612.60	$1,225.20	First Installment
BENNETT, MARILYN RENEE TRUSTEE	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
145 FRONTENAC FOREST	0021	PT E 1/2 SE N OF RR 10-4-52 S5 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNETT, MARILYN
Saint Louis, MO 63131-	31.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,170	0	Total Due	$612.60	$612.60	$1,225.20	09/03/2025
			0	0	Paid	$612.60	$612.60	$1,225.20	BENNETT, MARILYN
				0	Unpaid	$0.00	$0.00	$0.00	
06-05-400-005	13002	ILLINOIS ROUTE 48	30,320	0	Tax Due	$1,081.77	$1,081.77	$2,163.54	First Installment
BIEHLER, MARILYN SUE	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1 OAKDALE LN	0021	S 60 AC W 1/2 SE EX RR & EX 1 88/100 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	BIEHLER, MARILYN & HELEN JOAN GI
Shelbyville, IL 62565-	53.8200	IN SE COR NEAR HWY 10-4-55 S5 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,320	0	Total Due	$1,081.77	$1,081.77	$2,163.54	06/23/2025
			0	0	Paid	$1,081.77	$1,081.77	$2,163.54	BIEHLER, MARILYN & HELEN JOAN GI
				0	Unpaid	$0.00	$0.00	$0.00	
06-05-400-006	13002	23003 ILLINOIS ROUTE 48	40	0	Tax Due	$1,327.52	$1,327.52	$2,655.04	First Installment
MACKAY, CHARLES R	7.13564	Raymond, IL 62560-0000	5,248	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
23003 ILLINOIS RTE 48	0011	PT W 1/2 SE 1 88/100 AC SE COR NEAR	3,530	0	Pen. Due	$0.00	$0.00	$0.00	MACKAY, CHARLES R
Raymond, IL 62560-	1.8800	HWY 10-4-55A S5 T10 R4	34,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,208	0	Total Due	$1,327.52	$1,327.52	$2,655.04	08/31/2025
			0	0	Paid	$1,327.52	$1,327.52	$2,655.04	MACKAY, CHARLES R
				0	Unpaid	$0.00	$0.00	$0.00	
06-05-400-011	13002	10146 N 21ST AV	22,960	0	Tax Due	$819.17	$819.17	$1,638.34	First Installment
WOOD FARMS INC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10146 N 21ST AV	0021	PT E1/2 SE1/4 LYG S OF RR (EX PT COM	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	39.0000	SE COR SEC 5 W 473.59' TO BEG N 375'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W 348.5' S 375' E 348.5' TO POB 10-4-53-1	22,960	0	Total Due	$819.17	$819.17	$1,638.34	09/05/2025
		S05 T10 R4	0	0	Paid	$819.17	$819.17	$1,638.34	WOOD FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
06-05-400-013	13002	7857 N 23RD AV	1,140	0	Tax Due	$83.13	$83.13	$166.26	First Installment
GUNN, WILLIAM T & LISA D	7.13564	RAYMOND, IL 62560-0000	1,190	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23069 GOLF COURSE RD	0011	PT SE1/4 SE1/4 W348.5' E822.09' S375'	0	0	Pen. Due	$0.00	$0.00	$0.00	GUNN, WILLIAM T & LISA D
RAYMOND, IL 62560-0000	3.0000	10-4-53 & 53A S5 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$83.13	$83.13	$166.26	09/30/2025
			0	0	Paid	$83.13	$83.13	$166.26	GUNN, WILLIAM T & LISA D
				0	Unpaid	$0.00	$0.00	$0.00	
06-05-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NORFOLK SOUTHERN RAILWAY TAXATIO	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
DEPT	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
650 WEST PEACHTREE STREET NW	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
ATLANTA, GA 30308-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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06-06-100-003 HERRMANN CHARLES W INC 5155 STATE RT 48 RAYMOND, IL 62560-0000	13002 7.13564 0021 70.0000	5155 STATE RT 48 RAYMOND, IL 62560-0000 E 1/2 NW 10-4-59 S6 T10 R4	35,090 0 0 0 35,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,251.95 $0.00 $0.00 $0.00 $1,251.95 $1,251.95 $0.00	$1,251.95 $0.00 $0.00 $0.00 $1,251.95 $1,251.95 $0.00	$2,503.90 $0.00 $0.00 $0.00 $2,503.90 $2,503.90 $0.00	First Installment 07/31/2025 HERRMANN CHARLES W INC Second Installment 07/31/2025 HERRMANN CHARLES W INC
06-06-100-005 WEBB, BRENDA JAYNE TRUSTEE P O BOX 334 RAYMOND, IL 62560	13002 7.13564 0021 37.0000	N 24TH AV RAYMOND, IL 62560 W1/2 W1/2 NW S6 T10 R4	21,520 0 0 0 21,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$767.80 $0.00 $0.00 $0.00 $767.80 $767.80 $0.00	$767.80 $0.00 $0.00 $0.00 $767.80 $767.80 $0.00	$1,535.60 $0.00 $0.00 $0.00 $1,535.60 $1,535.60 $0.00	First Installment 07/07/2025 WEBB, BRENDA JAYNE TRUSTEE Second Installment 08/29/2025 WEBB, BRENDA JAYNE TRUSTEE
06-06-100-006 MEIS-7 INC C/O MARK MEISNER 6231 NORTH 24TH AV RAYMOND, IL 62560-	13002 7.13564 0021 37.0000	N 24TH AV RAYMOND, IL 62560 E1/2 W1/2 NW S6 T10 R4	21,740 0 0 0 21,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$775.65 $0.00 $0.00 $0.00 $775.65 $775.65 $0.00	$775.65 $0.00 $0.00 $0.00 $775.65 $775.65 $0.00	$1,551.30 $0.00 $0.00 $0.00 $1,551.30 $1,551.30 $0.00	First Installment 06/30/2025 MEIS-7 INC C/O MARK J MEISNER Second Installment 06/30/2025 MEIS-7 INC C/O MARK J MEISNER
06-06-200-006 MEISNER, MATTHEW J 23358 GOLF COURSE RD Raymond, IL 62560-	13002 7.13564 0040 2.0000	23358 GOLF COURSE RD RAYMOND, IL 62560 PT OF W1/4 NW1/4 NE1/4 LYG E SD C/L GOLF COURSE RD S6 T10 R4	0 0 3,530 136,140 139,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
06-06-200-010 MEISNER, MATTHEW J 23358 GOLF COURSE RD Raymond, IL 62560-	13002 7.13564 0021 45.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 PT N1/2 SE LYG W OF CRK & PT SW NE LYG W OF CRK & PT N1/2 NE LYG W OF CRK	12,680 0 0 0 12,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$452.40 $0.00 $0.00 $0.00 $452.40 $452.40 $0.00	$452.40 $0.00 $0.00 $0.00 $452.40 $452.40 $0.00	$904.80 $0.00 $0.00 $0.00 $904.80 $904.80 $0.00	First Installment 06/06/2025 MEISNER, MATTHEW J & RAMIE J Second Installment 06/06/2025 MEISNER, MATTHEW J & RAMIE J
06-06-200-013 BIEHLER, MARILYN 1 OAK DALE LN SHELBYVILLE, IL 62565-	13002 7.13564 0021 1.9400	BLACK DIAMOND TR FARMERSVILLE, IL 62533 PT NE & PT NE SE LYG W C/L BLACK DIAMOND TR S6 T10 R4	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$22.12 $0.00 $0.00 $0.00 $22.12 $22.12 $0.00	$22.12 $0.00 $0.00 $0.00 $22.12 $22.12 $0.00	$44.24 $0.00 $0.00 $0.00 $44.24 $44.24 $0.00	First Installment 06/23/2025 BIEHLER, MARILYN & HELEN JOAN GI Second Installment 06/23/2025 BIEHLER, MARILYN & HELEN JOAN GI

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Township RAYMOND

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06-06-200-014	13002	BLACK DIAMOND TR	47,300	0	Tax Due	$1,728.97	$1,728.97	**$3,457.94**	**First Installment**
LABARRE, ALFRED BAKER	7.13564	RAYMOND, IL 62560	1,160	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
4224 OLD JACKSONVILLE RD	0011	PT NE & PT NE SE LYG E C/L BLACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST MID AG SERVICES
SPRINGFIELD, IL 62711-	111.4300	DIAMOND TR S6 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,460	0	Total Due	$1,728.97	$1,728.97	**$3,457.94**	08/18/2025
			0	0	Paid	$1,728.97	$1,728.97	**$3,457.94**	FIRST MID AG SERVICES
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-06-200-303	13002		800	0	Tax Due	$28.55	$28.55	**$57.10**	**First Installment**
LIBERTY LAND LLC	7.13564		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
360 E VINE ST	7100	SE NE COAL RIGHTS 10-4-828	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIBERTY LAND LLC
STE 310	40.0000	06-06.1-200-003 S6 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Lexington, KY 40507-1522			800	0	Total Due	$28.55	$28.55	**$57.10**	06/03/2025
			0	0	Paid	$28.55	$28.55	**$57.10**	LIBERTY LAND LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-06-300-003	13002	23069 GOLF COURSE RD	0	0	Tax Due	$789.56	$789.56	**$1,579.12**	**First Installment**
GUNN, WILLIAM T & LISA D C/O BANK & TRUST CO	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 410	0040	PT SW-BEG 750.05' N SE COR N233.57'	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	GUNN, WILLIAM T & LISA D
LITCHFIELD, IL 62056-0000	1.0000	SW194.94 S223.57' NE194.96' TO POB	24,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-4-62 A S6 T10 R4	28,130	0	Total Due	$789.56	$789.56	**$1,579.12**	09/30/2025
			0	0	Paid	$789.56	$789.56	**$1,579.12**	GUNN, WILLIAM T & LISA D
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-06-300-004	13002	23069 GOLF COURSE RD	64,590	0	Tax Due	$2,315.16	$2,315.16	**$4,630.32**	**First Installment**
STEWART, SHARON	7.13564	RAYMOND, IL 62560-0000	300	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
313 SOMMERSET DR	0011	SW (EX 750.05' N SE COR N233.57'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, SHARON
CHATHAM, IL 62629-	141.0000	SW194.94 SW233.57' NE194.96'TO POB &	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		EX S300' W290.4' E940.4') 10-4-62 S6 T10	64,890	0	Total Due	$2,315.16	$2,315.16	**$4,630.32**	08/29/2025
		R4	0	0	Paid	$2,315.16	$2,315.16	**$4,630.32**	STEWART, SHARON
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-06-300-005	13002	N 23RD AV	0	0	Tax Due	$3,851.11	$3,851.11	**$7,702.22**	**First Installment**
MEISNER, LAWRENCE L & DIANNE R TRUSTEE	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
6127 N 23RD AV	0040	S 300' W 290.4' E 940.4' SW 10-4-62-2 S6	7,110	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEISNER, LAWRENCE L & DIANNE R
Raymond, IL 62560-	2.0000	T10 R4	111,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			118,940	0	Total Due	$3,851.11	$3,851.11	**$7,702.22**	07/15/2025
			0	0	Paid	$3,851.11	$3,851.11	**$7,702.22**	MEISNER, LAWRENCE L & DIANNE R
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-06-300-301	13002		2,886	0	Tax Due	$102.97	$102.97	**$205.94**	**First Installment**
LIBERTY LAND LLC	7.13564		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
360 E VINE ST	7100	FRACL SW COAL RIGHTS 10-4-828-2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIBERTY LAND LLC
STE 310	144.2800	06-06.1-300-001 S6 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Lexington, KY 40507-1522			2,886	0	Total Due	$102.97	$102.97	**$205.94**	06/03/2025
			0	0	Paid	$102.97	$102.97	**$205.94**	LIBERTY LAND LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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06-06-400-003	13002	BLACK DIAMOND TR	21,590	0	**Tax Due**	$770.29	$770.29	**$1,540.58**	**First Installment**
HELD, DENNIS L & DEBORAH A	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	SE SE 10-4-64 S6 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L & DEBORAH A
RAYMOND, IL 62560-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,590	0	**Total Due**	$770.29	$770.29	**$1,540.58**	09/05/2025
			0	0	**Paid**	$770.29	$770.29	**$1,540.58**	HELD, DENNIS L & DEBORAH A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-06-400-011	13002	23177 BLACK DIAMOND TR	0	0	**Tax Due**	$2,792.89	$2,792.89	**$5,585.78**	**First Installment**
WAGAHOFF, NEIL F & LINDSAY K C/O BAN	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST COMPANY	0040	PT NE SE LYG NW & SE OF DRN DITCHES	4,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	1.4800	S6 T10 R4	79,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 410			84,280	0	**Total Due**	$2,792.89	$2,792.89	**$5,585.78**	09/02/2025
Litchfield, IL 62056-			0	0	**Paid**	$2,792.89	$2,792.89	**$5,585.78**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-06-400-013	13002	BLACK DIAMOND TR	34,800	0	**Tax Due**	$1,241.60	$1,241.60	**$2,483.20**	**First Installment**
LANGEN, THOMAS	7.13564	FARMERSVILLE, IL 62533	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
24203 E 6TH RD	0021	PT S1/2 NE & PT N1/2 SE ALL E OF CRK &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANGEN, THOMAS
Raymond, IL 62560-	79.5700	S OF DD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T10 R4	34,800	0	**Total Due**	$1,241.60	$1,241.60	**$2,483.20**	05/22/2025
			0	0	**Paid**	$1,241.60	$1,241.60	**$2,483.20**	LANGEN, THOMAS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-06-400-014	13002	23088 GOLF COURSE RD	0	0	**Tax Due**	$2,072.19	$2,072.19	**$4,144.38**	**First Installment**
FELTY, BURL & KIMBERLY	7.13564	RAYMOND, IL 62560-5032	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23088 GOLF COURSE RD	0040	BEG NW COR SW SE E257.01' S456.01'	6,090	5,000	**Pen. Due**	$31.08	$31.08	**$62.16**	FELTY, BURL & KIMBERLY
RAYMOND , IL 62056	2.8000	W278' N455.4' S6 T10 R4	62,990	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			69,080	0	**Total Due**	$2,103.27	$2,113.27	**$4,216.54**	09/30/2025
			0	0	**Paid**	$2,103.27	$2,113.27	**$4,216.54**	FELTY, BURL & KIMBERLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-06-400-015	13002	GOLF COURSE RD	14,070	0	**Tax Due**	$501.99	$501.99	**$1,003.98**	**First Installment**
JOHNSON, GERALD L	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
189 NORTH MEADOWBROOK DR	0021	SW SE (EX BEG NW COR SW SE E257.01'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, GERALD L
SPRINGFIELD, IL 62711-	37.2000	S456.01' W278' N455.4') S6 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,070	0	**Total Due**	$501.99	$501.99	**$1,003.98**	08/29/2025
			0	0	**Paid**	$501.99	$501.99	**$1,003.98**	JOHNSON, GERALD L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-06-400-301	13002		1,600	0	**Tax Due**	$57.09	$57.09	**$114.18**	**First Installment**
LIBERTY LAND LLC	7.13564		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
360 E VINE ST	7100	N 1/2 SE COAL RIGHTS 10-4-828-1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIBERTY LAND LLC
STE 310	80.0000	06-06.1-400-001 S6 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Lexington, KY 40507-1522			1,600	0	**Total Due**	$57.09	$57.09	**$114.18**	06/03/2025
			0	0	**Paid**	$57.09	$57.09	**$114.18**	LIBERTY LAND LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-07-100-004	13002	22216 GOLF COURSE RD	10,660	0	Tax Due	$380.33	$380.33	**$760.66**	**First Installment**
HANNON & BOEHLER C/O BARB BOEHLEF	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
16125 N 159TH DR	0021	S 1/2 LOT 1 NW 10-4-74 S7 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNON & BOEHLER C/O BARB BOEI
SURPRISE, AZ 85374-	38.1800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,660	0	Total Due	$380.33	$380.33	**$760.66**	
			0	0	Paid	$380.33	$380.33	**$760.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HANNON & BOEHLER C/O BARB BOEI
06-07-100-005	13005	JOHNSON LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.77677	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
305 BROAD ST	0090	S 60 FT SE NW EXEMPT DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 87	1.8200	83-68-14 10-4-74A S7 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-100-007	13002	JOHNSON LN	42,020	0	Tax Due	$1,852.06	$1,852.06	**$3,704.12**	**First Installment**
HUNT & SUBACH LTD	7.13564	RAYMOND, IL 62560	9,890	0	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
1035 S YORK RD	0011	W1/2 NW1/4 & NE1/4 NW1/4 (EX1.74 AC	0	0	Pen. Due	$55.56	$0.00	**$55.56**	HUNT & SUBACH LTD
BENSENVILLE, IL 60106-	102.7600	TR)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T10 R4	51,910	0	Total Due	$1,907.62	$1,852.06	**$3,759.68**	
			0	0	Paid	$1,907.62	$1,852.06	**$3,759.68**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUNT & SUBACH LTD
06-07-100-008	13002	151 JOHNSON LN	0	0	Tax Due	$1,685.80	$1,685.80	**$3,371.60**	**First Installment**
MEARS, CHAD L & STEPHANIE L	7.13564	RAYMOND, IL 62560-5032	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
151 JOHNSON LN	0040	COM SE COR W1/2 NW1/4 N30' TO POB	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	MEARS, CHAD L & STEPHANIE L
RAYMOND, IL 62560-	1.7400	NW54.9' N555.67'	49,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW102.46' W176.71' N242.66' E291.35' TH	53,250	0	Total Due	$1,685.80	$1,685.80	**$3,371.60**	
		S914.56' TO POB	0	0	Paid	$1,685.80	$1,685.80	**$3,371.60**	07/31/2025
		S7 T10 R4		0	Unpaid	$0.00	$0.00	**$0.00**	MEARS, CHAD L & STEPHANIE L
06-07-200-003	13002	BLACK DIAMOND TR	21,250	0	Tax Due	$758.16	$758.16	**$1,516.32**	**First Installment**
HELD, DENNIS L & DEBORAH A	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	NE NE 10-4-66 S7 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS L & DEBORAH A
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,250	0	Total Due	$758.16	$758.16	**$1,516.32**	
			0	0	Paid	$758.16	$758.16	**$1,516.32**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HELD, DENNIS L & DEBORAH A
06-07-200-004	13002	22216 GOLF COURSE RD	19,430	0	Tax Due	$693.23	$693.23	**$1,386.46**	**First Installment**
HANNON & BOEHLER C/O BARB BOEHLEF	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
16125 N 159TH DR	0021	SW NE 10-4-68 S7 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNON & BOEHLER C/O BARB BOEI
SURPRISE, AZ 85374-	37.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,430	0	Total Due	$693.23	$693.23	**$1,386.46**	
			0	0	Paid	$693.23	$693.23	**$1,386.46**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HANNON & BOEHLER C/O BARB BOEI

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Township RAYMOND

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06-07-200-005	13002	22216 GOLF COURSE RD	740	0	Tax Due	$2,405.25	$2,405.25	**$4,810.50**	**First Installment**
BOEHLER, BARBARA E	7.13564	RAYMOND, IL 62560-0000	125	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
16125 N 159TH DR	0011	PT SW NE 10-4-69 S7 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNON & BOEHLER C/O BARB BOEI
SURPRISE, AZ 85374-	3.9200		63,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,415	0	Total Due	$2,405.25	$2,405.25	**$4,810.50**	
			0	0	Paid	$2,405.25	$2,405.25	**$4,810.50**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HANNON & BOEHLER C/O BARB BOEI
06-07-200-006	13002	BLACK DIAMOND TR	18,090	0	Tax Due	$645.42	$645.42	**$1,290.84**	**First Installment**
SORRELLS, KENT S & SANDRA L	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
209 E JAEGER ST	0021	PT SE NE 10-4-71 S7 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELLS, KENT
RAYMOND, IL 62560-	32.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,090	0	Total Due	$645.42	$645.42	**$1,290.84**	
			0	0	Paid	$645.42	$645.42	**$1,290.84**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SORRELLS, KENT
06-07-200-007	13002	507 N PRAIRIE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PANHANDLE CUSD NO 2	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
317 E BROAD ST	0090	PT SE NE 10-4-71A S7 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-200-008	13002	PRAIRIE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC STREET	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 87	0090	NE END OF PRAIRIE STREET OUTSIDE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000	0.5000	CORP LIMITS 10-4-72 S7 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-200-010	13002	23088 GOLF COURSE RD	13,550	0	Tax Due	$483.44	$483.44	**$966.88**	**First Installment**
JOHNSON, GERALD L	7.13564	RAYMOND, IL 62560-5032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
189 NORTH MEADOWBROOK DR	0021	PT NW NE 10-4-67 S7 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, GERALD L
SPRINGFIELD, IL 62711-	29.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,550	0	Total Due	$483.44	$483.44	**$966.88**	
			0	0	Paid	$483.44	$483.44	**$966.88**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, GERALD L
06-07-200-011	13002	6303 OAK AV	0	0	Tax Due	$2,335.85	$2,335.85	**$4,671.70**	**First Installment**
SCHIESSER, HENRY E	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
BOX 466	0040	SE COR NW NE 10-4-67B S7 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHIESSER, HENRY E
RAYMOND, IL 62560-0000	1.0000		72,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,470	0	Total Due	$2,335.85	$2,335.85	**$4,671.70**	
			0	0	Paid	$2,335.85	$2,335.85	**$4,671.70**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHIESSER, HENRY E

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-200-016	13002	22386 GOLF COURSE RD	0	0	Tax Due	$1,549.15	$1,549.15	$3,098.30	First Installment
NOLLER, KEVIN & CHERYL	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
22368 GOLF COURSE RD	0040	N 564 FT W 330 FT NW NE LYG W RD	8,490	5,000	Pen. Due	$0.00	$0.00	$0.00	NOLLER, KEVIN & CHERYL
Raymond, IL 62560-	4.5000	10-4-67 A INC 67 A-1 S7 T00 R	45,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,420	0	Total Due	$1,549.15	$1,549.15	$3,098.30	07/16/2025
			0	0	Paid	$1,549.15	$1,549.15	$3,098.30	NOLLER, KEVIN & CHERYL
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-200-017	13002	22320 GOLF COURSE RD	0	0	Tax Due	$1,680.45	$1,680.45	$3,360.90	First Installment
OVERBY, GERALD & DAREANNA	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
22320 GOLF COURSE RD	0040	W 330 FT NW NE LGY W RD EX N 564 FT	13,650	0	Pen. Due	$0.00	$0.00	$0.00	MC CLUSKEY, JERRY D
Raymond, IL 62560-	5.5000	10-4-67 A-2 INC 67 A-3 S7 T10 R4	41,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,100	0	Total Due	$1,680.45	$1,680.45	$3,360.90	07/18/2025
			0	0	Paid	$1,680.45	$1,680.45	$3,360.90	MC CLUSKEY, JERRY D
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-276-006	13003	708 N PRAIRIE	0	0	Tax Due	$1,062.72	$1,062.72	$2,125.44	First Installment
CAMERON, JAMES D & DEANNA RICKETT	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 410	0040	LOTS 7-8 & 9 BLK 4 WINHOLD SURVEY	3,480	5,000	Pen. Due	$0.00	$0.00	$0.00	CAMERON, JAMES D & DEANNA RICK
RAYMOND, IL 62560-0000	0.0000	PARK VIEW 10-4-810-4 INC -5 & -6 S T00 R	53,900	19,520	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,380	0	Total Due	$1,062.72	$1,062.72	$2,125.44	07/31/2025
			0	0	Paid	$1,062.72	$1,062.72	$2,125.44	CAMERON, JAMES D & DEANNA RICK
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-276-007	13003	706 N PRAIRIE	0	0	Tax Due	$1,671.23	$1,671.23	$3,342.46	First Installment
DAVID BENNING DECLARATION OF TRUS	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O BOX 259	0040	LOT 5 (EX SW 10') & LOT 6 WINHOLD	6,600	0	Pen. Due	$0.00	$0.00	$0.00	DAVID BENNING DECLARATION OF TI
RAYMOND, IL 62560-	0.0000	SURVEY 10-4-810-2 S T00 R	35,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,240	0	Total Due	$1,671.23	$1,671.23	$3,342.46	08/31/2025
			0	0	Paid	$1,671.23	$1,671.23	$3,342.46	DAVID BENNING DECLARATION OF TI
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-301-001	13003	507 N WEST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
305 BROAD ST	0090	N 1/2 LOT 2 SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 87	31.5000	RAYMOND DOCKET NO 89-68-3 10-4-76	0	0	Cost Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000		S7 T10 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-326-003	13003	511 N WEST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
305 BROAD ST	0090	PT N 1/2 LOT 1 SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 87	5.0000	RAYMOND DOCKET NO 89-68-4 10-4-380A	0	0	Cost Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-		S7 T10 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-07-326-007	13003	106 JOHNSON LN	0	0	Tax Due	$2,622.37	$2,622.37	$5,244.74	First Installment
BENNING HAROLD & RUTH CO-TRUSTEES	7.91299	RAYMOND, IL 62560-9441	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
106 JOHNSON LANE	0040	W 150 FT E 675 FT N 290 4/10 FT NE SW	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	BENNING HAROLD & RUTH CO-TRUS
RAYMOND, IL 62560-9441	1.0000	LANDS CORP LIMITS RAYMOND	73,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		10-4-380C S7 T10 R4	77,280	0	Total Due	$2,622.37	$2,622.37	$5,244.74	
			0	0	Paid	$2,622.37	$2,622.37	$5,244.74	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNING HAROLD & RUTH CO-TRUS
06-07-326-008	13003	613 N WEST ST	0	0	Tax Due	$2,212.87	$2,212.87	$4,425.74	First Installment
SLOSS, DOROTHY PRANGE	7.91299	RAYMOND, IL 62560-5042	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
613 N WEST ST	0040	PT NE SW LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	SLOSS, DOROTHY PRANGE
Raymond, IL 62560-	0.8900	RAYMOND 10-4-380B S7 T10 R4	58,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,930	0	Total Due	$2,212.87	$2,212.87	$4,425.74	
			0	0	Paid	$2,212.87	$2,212.87	$4,425.74	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SLOSS, DOROTHY PRANGE
06-07-326-009	13003	611 N WEST	0	0	Tax Due	$2,248.48	$2,248.48	$4,496.96	First Installment
HAMPTON, GREGORY L & PEGGY JEAN TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
611 N WEST	0040	S 206 FT N 412 FT E 225 FT NE SW EX E	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, GREGORY L & PEGGY JE
Raymond, IL 62560-	0.8900	37 32/100 FT RD LANDS CORP LIMITS	64,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RAYMOND 10-4-380D S7 T10 R4	67,830	0	Total Due	$2,248.48	$2,248.48	$4,496.96	
			0	0	Paid	$2,248.48	$2,248.48	$4,496.96	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMPTON, GREGORY L & PEGGY JE
06-07-326-012	13003	607 N WEST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
305 BROAD ST	0090	PT NE SW BEG 609 FT N SE COR NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 87	4.7500	BAL N 1/2 LOT 1 SW LANDS CORP LIMITS	0	0	Cost Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-		RAYMOND 10-4-379 INC 380 E S7 T10 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-326-013	13003	108 JOHNSON LN	0	0	Tax Due	$2,761.64	$2,761.64	$5,523.28	First Installment
WAGAHOFF, KENT B & KIMBERLI M	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
108 JOHNSON LANE	0040	W 150 FT E 825 FT N 290 4/10 FT NE SW	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	WAGAHOFF, KENT B & KIMBERLI M
RAYMOND, IL 62560-0000	1.0000	LANDS CORP LIMITS RAYMOND 10-4-380	77,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		H S7 T10 R4	80,800	0	Total Due	$2,761.64	$2,761.64	$5,523.28	
			0	0	Paid	$2,761.64	$2,761.64	$5,523.28	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAGAHOFF, KENT B & KIMBERLI M
06-07-326-014	13003	104 JOHNSON LN	0	0	Tax Due	$2,949.17	$2,949.17	$5,898.34	First Installment
MOFFITT, DANYEL JO	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
104 JOHNSON LN	0040	W 150 FT E 525 FT N 290 4/10 FT NE SW	3,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
RAYMOND, IL 62560-	1.0000	LANDS CORP LIMITS RAYMOND 10-4-380	77,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		G S7 T10 R4	80,540	0	Total Due	$2,949.17	$2,949.17	$5,898.34	
			0	0	Paid	$2,949.17	$2,949.17	$5,898.34	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
06-07-326-015	13003	102 JOHNSON LN	0	0	Tax Due	$2,754.51	$2,754.51	$5,509.02	First Installment
FLETCHER, JOHN W	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
102 JOHNSON LANE	0040	W 150 FT E 375 FT N 290 4/10 FT NE SW	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
RAYMOND, IL 62560-0000	1.0000	LANDS CORP LIMITS RAYMOND 10-4-380	77,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		F S7 T10 R4	80,620	0	Total Due	$2,754.51	$2,754.51	$5,509.02	
			0	0	Paid	$2,754.51	$2,754.51	$5,509.02	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
06-07-326-017	13003	611 N WEST	0	0	Tax Due	$139.67	$139.67	$279.34	First Installment
HAMPTON, GREGORY L & PEGGY JEAN	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
TRUSTEES	0030	S 174 9/10 FT N 586 9/10 FT E 225 FT NE	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, GREGORY L & PEGGY JE/
611 N WEST	0.9000	SW LANDS CORP LIMITS RAYMOND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-		10-4-380 J S7 T10 R4	3,530	0	Total Due	$139.67	$139.67	$279.34	
			0	0	Paid	$139.67	$139.67	$279.34	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMPTON, GREGORY L & PEGGY JE/
06-07-326-019	13003	W OF WEST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
305 BROAD ST	0090	S 189 3/4 FT W 357 FT E 566 FT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 87	1.5600	LANDS CORP LIMITS RAYMOND	0	0	Cost Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-		10-4-377-2 S7 T10 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-326-021	13003	N WEST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.91299	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
305 BROAD ST	0090	10 51/100 AC TRACT IN NE SW LYG E OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 87	10.5100	C/L OF SHOAL CREEK LCL RAYMOND	0	0	Cost Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000		DOCKET NO 89-68-1 10-4-377 & 380 S7	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		T10 R4	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-326-022	13003	607 N WEST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
305 BROAD ST	0090	PT NE SW DOCKET NO 10-68-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 87	0.7500	LANDS CORP LIMITS RAYMOND	0	0	Cost Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-		S7 T10 R4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-326-023	13003	503 N WEST	0	0	Tax Due	$771.12	$771.12	$1,542.24	First Installment
HERMAN, JOHN R	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
503 N WEST	0040	E 209 FT S 207 3/4 FT NE SW LANDS	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	HERMAN, JOHN R
RAYMOND, IL 62560-0000	1.0800	CORP LIMITS RAYMOND 10-4-378 & 377-1	41,420	14,460	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S7 T10 R4	44,950	0	Total Due	$771.12	$771.12	$1,542.24	
			0	0	Paid	$771.12	$771.12	$1,542.24	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HERMAN, JOHN R

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-327-001	13003	N WEST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	Raymond, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
305 BROAD ST	0090	E 1/2 SW LYG N & W C/L CREEK LANDS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 87	13.8900	CORP LIMITS RAYMOND DOCKET NO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-		89-68-5 10-4-380-5 S7 T10 R4	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-351-002	13003	507 N WEST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
305 BROAD ST	0090	S 1/2 FRCL W 1/2 SW LY N & W OF CEN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 87	28.6200	CREEK EX PT IN ILL 48 LCL RAYMOND	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000		DOCKET NO 89-68-2 10-4-77 S7 T10 R4	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-376-006	13003	410 N WEST ST	0	0	**Tax Due**	$511.58	$511.58	**$1,023.16**	**First Installment**
MARTIN, JUDITH Y	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
410 N WEST ST	0040	S 123 3/4 FT N 293 3/4 FT E 134 FT SE SW	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, JUDITH Y
RAYMOND, IL 62560-	0.3800	LANDS CORP LIMITS RAYMOND 10-4-383	30,710	10,310	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T10 R4	34,240	0	**Total Due**	$511.58	$511.58	**$1,023.16**	
			0	0	**Paid**	$511.58	$511.58	**$1,023.16**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTIN, JUDITH Y
06-07-376-012	13003	406 W SHIRLEY ST	0	0	**Tax Due**	$1,980.62	$1,980.62	**$3,961.24**	**First Installment**
SKINNER, DANIEL R	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
406 W SHIRLEY ST	0040	W 130 FT E 264 FT S 123 3/4 FT SE SW	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SKINNER, DANIEL R
Raymond, IL 62560-	0.3700	LANDS CORP LIMITS RAYMOND	52,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-4-383A-1 INC 383A S7 T10 R4	56,060	0	**Total Due**	$1,980.62	$1,980.62	**$3,961.24**	
			0	0	**Paid**	$1,980.62	$1,980.62	**$3,961.24**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SKINNER, DANIEL R
06-07-376-015	13003	W SHIRLEY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
305 BROAD ST	0090	LOT 5 EX W 40 FT PT SW WESTWOOD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 87	0.0000	ACRES SUB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000		DOCKET NO 12-68-13	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-376-017	13003	414 W SHIRLEY ST	0	0	**Tax Due**	$1,270.43	$1,270.43	**$2,540.86**	**First Installment**
THACKER, BLAKE C	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
414 W SHIRLEY ST	0040	PT SE SW LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
RAYMOND, IL 62560-	0.3300	RAYMOND 10-4-382 C S7 T10 R4	34,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,110	0	**Total Due**	$1,270.43	$1,270.43	**$2,540.86**	
			0	0	**Paid**	$1,270.43	$1,270.43	**$2,540.86**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township RAYMOND

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06-07-376-020 KRAGER, WILLIAM 408 W SHIRLEY ST Raymond, IL 62560-	13003 7.91299 0040 0.0000	408 W SHIRLEY RAYMOND, IL 62560-0000 BEG NE COR LT 5 WESTWOOD ACRES SUB W60' TO POB N43.08' W101.79' S121.27' E100' N TO POB	0 0 3,530 41,410 44,940 0	0 6,000 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,342.84 $0.00 $0.00 $0.00 $1,342.84 $1,342.84 $0.00	$1,342.84 $0.00 $0.00 $0.00 $1,342.84 $1,342.84 $0.00	**$2,685.68** **$0.00** **$0.00** **$0.00** **$2,685.68** **$2,685.68** **$0.00**	**First Installment** 05/31/2025 KRAGER, WILLIAM **Second Installment** 05/31/2025 KRAGER, WILLIAM
06-07-376-021 SNYDER, JACKIE MYRON & MARY LOUISE CO TRUSTEE 410 W SHRLEY Raymond, IL 62560-	13003 7.91299 0040 0.0000	410 W SHIRLEY RAYMOND, IL 62560-0000 COM NE COR LT 5 WESTWOOD ACRES SUB W60' N43.08' W101.79' TO POB W99.79' S121.27' E100' N74' TO POB	0 0 3,530 42,420 45,950 0	0 6,000 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,382.80 $0.00 $0.00 $0.00 $1,382.80 $1,382.80 $0.00	$1,382.80 $0.00 $0.00 $0.00 $1,382.80 $1,382.80 $0.00	**$2,765.60** **$0.00** **$0.00** **$0.00** **$2,765.60** **$2,765.60** **$0.00**	**First Installment** 07/31/2025 SNYDER, JACKIE MYRON & MARY LO **Second Installment** 09/05/2025 SNYDER, JACKIE MYRON & MARY LO
06-07-376-022 GOODWIN, JESSE D C/O UNITED COMMUNITY BANK 700 STEVENSON DR Springfield, IL 62703-	13003 7.91299 0040 0.2100	412 W SHIRLEY ST RAYMOND, IL 62560-0000 COM NE COR SE SW W566' S193' TO POB E17.89' S121.11' W100' N78.38' E82' N43.19' TO POB	0 0 3,530 38,290 41,820 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,417.22 $0.00 $0.00 $0.00 $1,417.22 $1,417.22 $0.00	$1,417.22 $0.00 $0.00 $0.00 $1,417.22 $1,417.22 $0.00	**$2,834.44** **$0.00** **$0.00** **$0.00** **$2,834.44** **$2,834.44** **$0.00**	**First Installment** 07/21/2025 GOODWIN, JESSE D C/O UNITED CO **Second Installment** 09/04/2025 COFORGE BPS
06-07-376-024 VILLAGE OF RAYMOND 305 E BROAD RAYMOND, IL 62560-0000	13003 7.91299 0090 1.5800	SHIRLEY ST RAYMOND, IL 62560 BEG NE COR LT 5 WESTWOOD ACRES SUB N49.75' E76.01' N191.31' W357.43' S193' E220.38' S43.08' E60' TO POB DOCKET NO 12-68-13	0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
06-07-376-025 JAEGER, BRETT DAVID 409 N WEST RAYMOND, IL 62560-	13003 7.91299 0040 0.0000	409 N WEST RAYMOND, IL 62560-0000 COM NE COR LT 5 WESTWOOD ACRES SUB N49.75' E76.01' TO POB N191.31' E209.92' S171.10' W210' TO POB	0 0 3,530 72,580 76,110 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,773.90 $0.00 $0.00 $0.00 $2,773.90 $2,773.90 $0.00	$2,773.90 $0.00 $0.00 $0.00 $2,773.90 $2,773.90 $0.00	**$5,547.80** **$0.00** **$0.00** **$0.00** **$5,547.80** **$5,547.80** **$0.00**	**First Installment** 07/08/2025 1ST NATIONAL BANK OF RAYMOND **Second Installment** 08/27/2025 1ST NATIONAL BANK OF RAYMOND
06-07-377-006 TAYLOR, GEORGE W & KIMBERLY S 110 MAPLE ST RAYMOND, IL 62560-	13003 7.91299 0040 0.0000	110 MAPLE RAYMOND, IL 62560-0000 LOT 21 & S 1/2 LOT 20 PT SW WESTWOOD ACRES SUB 10-4-385-20 S7 T10 R4	0 0 5,290 67,570 72,860 0	0 6,000 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,447.49 $0.00 $0.00 $0.00 $2,447.49 $2,447.49 $0.00	$2,447.49 $0.00 $0.00 $0.00 $2,447.49 $2,447.49 $0.00	**$4,894.98** **$0.00** **$0.00** **$0.00** **$4,894.98** **$4,894.98** **$0.00**	**First Installment** 07/09/2025 TAYLOR, GEORGE W & KIMBERLY S **Second Installment** 07/09/2025 TAYLOR, GEORGE W & KIMBERLY S

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-377-007 RAYMOND CEMETERY ASSOCIATION C/O WAYNE ANGLE 8298 N 23RD AV Raymond, IL 62560-	13003 7.91299 0090 3.8000	514 S O BANNON RAYMOND, IL 62560-0000 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND DOCKET NO 87-68-3 10-4-384 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
06-07-377-010 MC CALLISTER, MONA 108 MAPLE ST RAYMOND, IL 62560-	13003 7.91299 0040 0.0000	108 MAPLE RAYMOND, IL 62560-0000 S 1/2 LOT 19 & N 1/2 LOT 20 PT SW WESTWOOD ACRES SUB 10-4-385-19 S7 T10 R4	0 0 3,530 67,170 70,700 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,797.24 $0.00 $0.00 $0.00 $2,797.24 $2,797.24 $0.00	$2,797.24 $0.00 $0.00 $0.00 $2,797.24 $2,797.24 $0.00	$5,594.48 $0.00 $0.00 $0.00 $5,594.48 $5,594.48 $0.00	First Installment 07/31/2025 MC CALLISTER, MONA Second Installment 09/05/2025 MC CALLISTER, MONA
06-07-377-011 MC CALLISTER, MONA 108 MAPLE ST RAYMOND, IL 62560-	13003 7.91299 0030 0.2900	W OF MAPLE ST RAYMOND, IL 62560 PT SE SW PER 294/10 LANDS CORP LIMITS RAYMOND 10-4-382B S7 T10 R4	0 0 3,530 0 3,530 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$139.67 $0.00 $0.00 $0.00 $139.67 $139.67 $0.00	$139.67 $0.00 $0.00 $0.00 $139.67 $139.67 $0.00	$279.34 $0.00 $0.00 $0.00 $279.34 $279.34 $0.00	First Installment 07/31/2025 MC CALLISTER, MONA Second Installment 09/05/2025 MC CALLISTER, MONA
06-07-377-012 TAYLOR, GEORGE W & KIMBERLY S 100 MAPLE ST RAYMOND, IL 62560-	13003 7.91299 0030 0.4300	110 MAPLE RAYMOND, IL 62560-0000 EXT W OF LOT 21 & S 1/2 LOT 20 137 FT X 136 1/2 FT W-WOOD AC LANDS CORP LIMITS RAYMOND 10-4-382A S7 T10 R4	0 0 3,530 0 3,530 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$139.67 $0.00 $0.00 $0.00 $139.67 $139.67 $0.00	$139.67 $0.00 $0.00 $0.00 $139.67 $139.67 $0.00	$279.34 $0.00 $0.00 $0.00 $279.34 $279.34 $0.00	First Installment 07/09/2025 TAYLOR, GEORGE W & KIMBERLY S Second Installment 07/09/2025 TAYLOR, GEORGE W & KIMBERLY S
06-07-377-014 GIANNUZZI, DAVID C/O BANK & TRUST COMPANY P.O BOX 410 401 N MADISON ST LITCHFIELD, IL 62056-	13003 7.91299 0040 0.0000	104 MAPLE ST RAYMOND, IL 62560-0000 LOT 17 & N 1/4 LOT 18 PT SW WESTWOOD ACRES SUB 10-4-385-16 INC 17A S7 T10 R4	0 0 3,530 71,830 75,360 0 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,744.23 $0.00 $0.00 $0.00 $2,744.23 $2,744.23 $0.00	$2,744.23 $0.00 $0.00 $0.00 $2,744.23 $2,744.23 $0.00	$5,488.46 $0.00 $0.00 $0.00 $5,488.46 $5,488.46 $0.00	First Installment 07/16/2025 LITCHFIELD BANK & TRUST Second Installment 09/02/2025 BANK & TRUST COMPANY
06-07-377-023 VILLAGE OF RAYMOND 305 BROAD ST PO BOX 87 Raymond, IL 62560-	13003 7.91299 0090 10.7000	MAPLE ST Raymond, IL 62560 10.7 AC TRACT IN SW LYG E C/L SHOAL CREEK DOCKET NO 89-68-6 LANDS CORP LIMITS RAYMOND 10-4-382 INC 77-1 S7 T10 R4	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-377-025	13003	106 MAPLE	0	0	Tax Due	$2,190.71	$2,190.71	$4,381.42	First Installment
EGELHOFF, JUDITH	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
106 MAPLE	0040	S 3/4 LOT 18 & N 1/2 LOT 19 WESTWOOD	2,660	5,000	Pen. Due	$0.00	$0.00	$0.00	EGELHOFF, JUDITH
RAYMOND, IL 62560-0000	0.0000	ACRES SUB 10-4-385-17 S7 T10 R4	63,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,370	0	Total Due	$2,190.71	$2,190.71	$4,381.42	
			0	0	Paid	$2,190.71	$2,190.71	$4,381.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	EGELHOFF, JUDITH
06-07-377-026	13003	512 S O BANNON ST	0	0	Tax Due	$9,297.77	$9,297.77	$18,595.54	First Installment
O BANNON STREET REALTY LLC	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
3941 GOLDEN EAGLE DR	0060	LOT 1 RAYMOND HILLS	12,780	0	Pen. Due	$0.00	$0.00	$0.00	O BANNON STREET REALTY LLC
MANHATTAN, KS 66502-	1.4800	VILLAGE OF RAYMOND	222,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			235,000	0	Total Due	$9,297.77	$9,297.77	$18,595.54	
			0	0	Paid	$9,297.77	$9,297.77	$18,595.54	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	O BANNON STREET REALTY LLC
06-07-377-027	13003	112 MAPLE ST	0	0	Tax Due	$2,772.04	$2,772.04	$5,544.08	First Installment
POGGENPOHL, LORETTA	7.91299	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 705	0040	LOT 2 RAYMOND HILLS	4,030	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
RAYMOND, IL 62560-	1.2900	VILLAGE OF RAYMOND	72,033	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,063	0	Total Due	$2,772.04	$2,772.04	$5,544.08	
			0	0	Paid	$2,772.04	$2,772.04	$5,544.08	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
06-07-378-004	13003	107 MAPLE	0	0	Tax Due	$1,707.15	$1,707.15	$3,414.30	First Installment
DAMM, CORY E	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
107 MAPLE	0040	LOT 13 PT SW WESTWOOD ACRES SUB	3,530	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, ZACHARY M C/O UNITED CC
RAYMOND, IL 62560-	0.0000	10-4-385-12 S7 T10 R4	45,618	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,148	0	Total Due	$1,707.15	$1,707.15	$3,414.30	
			0	0	Paid	$1,707.15	$1,707.15	$3,414.30	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	WARREN-BOYNTON STATE BANK
06-07-378-005	13003	109 MAPLE	0	0	Tax Due	$1,178.64	$1,178.64	$2,357.28	First Installment
SNIDER, PHILLIP & SHIRLEY	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
109 MAPLE ST	0040	LOT 12 PT SW WESTWOOD ACRES SUB	3,530	0	Pen. Due	$0.00	$0.00	$0.00	SNIDER, PHILLIP & SHIRLEY
RAYMOND, IL 62560-	0.0000	10-4-385-11 S7 T10 R4	32,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,790	0	Total Due	$1,178.64	$1,178.64	$2,357.28	
			0	0	Paid	$1,178.64	$1,178.64	$2,357.28	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
06-07-378-006	13003	102 LINCOLN ST	0	0	Tax Due	$1,785.96	$1,785.96	$3,571.92	First Installment
BRUNTJEN, RYAN	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
102 S LINCOLN ST	0040	LOT 7 PT SW WESTWOOD ACRES SUB	3,530	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560	0.0000	10-4-385-6 S7 T10 R4	47,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,140	0	Total Due	$1,785.96	$1,785.96	$3,571.92	
			0	0	Paid	$1,785.96	$1,785.96	$3,571.92	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUNTJEN, RYAN

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Township RAYMOND

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06-07-378-007	13003	104 LINCOLN ST	0	0	Tax Due	$724.04	$724.04	$1,448.08	First Installment
JACKSON, HARRY L & CATHERINE L	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
104 LINCOLN ST	0040	LOT 8 PT SW WESTWOOD ACRES SUB	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	JACKSON, HARRY L & CATHERINE L
RAYMOND, IL 62560-0000	0.0000	10-4-385-7 S7 T10 R4	25,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,300	0	Total Due	$724.04	$724.04	$1,448.08	07/31/2025
			0	0	Paid	$724.04	$724.04	$1,448.08	JACKSON, HARRY L & CATHERINE L
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-378-008	13003	106 LINCOLN ST	0	0	Tax Due	$2,428.50	$2,428.50	$4,857.00	First Installment
MYERS AARON N C/O BANK & TRUST COMPANY	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOT 9 PT SW WESTWOOD ACRES SUB	3,530	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	10-4-385-8 S7 T10 R4	63,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			67,380	0	Total Due	$2,428.50	$2,428.50	$4,857.00	09/02/2025
			0	0	Paid	$2,428.50	$2,428.50	$4,857.00	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-378-009	13003	108 LINCOLN ST	0	0	Tax Due	$1,179.43	$1,179.43	$2,358.86	First Installment
BENNING, FRANCES M TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 314	0040	LOT 10 PT SW WESTWOOD ACRES SUB	3,530	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, FRANCES M TRUSTEE
RAYMOND, IL 62560-	0.0000	10-4-385-9 S7 T10 R4	26,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,810	0	Total Due	$1,179.43	$1,179.43	$2,358.86	08/31/2025
			0	0	Paid	$1,179.43	$1,179.43	$2,358.86	BENNING, FRANCES M TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-378-010	13003	110 LINCOLN ST	0	0	Tax Due	$1,144.22	$1,144.22	$2,288.44	First Installment
BARNES, JACOB C/O BANK OF AMERICA	7.91299	Raymond, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1515 W 22ND ST	0040	LOT 11 PT SW WESTWOOD ACRES SUB	3,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
STE 200	0.0000	10-4-385-10 S7 T10 R4	31,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hinsdale, IL 60523-			34,920	0	Total Due	$1,144.22	$1,144.22	$2,288.44	09/02/2025
			0	0	Paid	$1,144.22	$1,144.22	$2,288.44	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-378-011	13003	112 LINCOLN ST	0	0	Tax Due	$2,429.69	$2,429.69	$4,859.38	First Installment
BYRD, PETER & SARA	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
112 LINCOLN ST	0040	PT S 1/2 LOT 1 SW LANDS CORP LIMITS	5,590	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Raymond, IL 62560-	2.0000	RAYMOND 10-4-394A S7 T10 R4	55,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,410	0	Total Due	$2,429.69	$2,429.69	$4,859.38	09/02/2025
			0	0	Paid	$2,429.69	$2,429.69	$4,859.38	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-378-012	13003	510 S O BANNON	0	0	Tax Due	$1,714.35	$1,714.35	$3,428.70	First Installment
WAGAHOFF, GERALD L & DONNA M TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 121	0040	PT S 1/2 LOT 1 SW LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	WAGAHOFF, GERALD & DONNA TRUS
RAYMOND, IL 62560-0000	0.5000	RAYMOND 10-4-398 S7 T10 R4	39,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,330	0	Total Due	$1,714.35	$1,714.35	$3,428.70	09/05/2025
			0	0	Paid	$1,714.35	$1,714.35	$3,428.70	WAGAHOFF, GERALD & DONNA TRUS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-07-378-013	13003	416 S OBANNON ST	0	0	Tax Due	$4,781.82	$4,781.82	**$9,563.64**	**First Installment**
HOME OIL CORP	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
104 E BROAD	0040	PT S 1/2 LOT 1 SW LANDS CORP LIMITS	7,120	0	Pen. Due	$0.00	$0.00	**$0.00**	HOME OIL CORP
RAYMOND, IL 62560-0000	1.0000	RAYMOND 10-4-395 S7 T10 R4	113,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			120,860	0	Total Due	$4,781.82	$4,781.82	**$9,563.64**	
			0	0	Paid	$4,781.82	$4,781.82	**$9,563.64**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOME OIL CORP
06-07-378-015	13003	511 W SHIRLEY	0	0	Tax Due	$1,808.52	$1,808.52	**$3,617.04**	**First Installment**
RICHARDSON, DARIN	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
511 W SHIRLEY ST	0040	N 1/2 LT 15 & ALL LT 16 WESTWOOD	5,290	0	Pen. Due	$0.00	$0.00	**$0.00**	RICHARDSON, DARIN
RAYMOND, IL 62560-	0.0000	ACRES SUB 10-4-385-15 INC 385-14 S7	48,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T10 R4	53,710	0	Total Due	$1,808.52	$1,808.52	**$3,617.04**	
			0	0	Paid	$1,808.52	$1,808.52	**$3,617.04**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RICHARDSON, DARIN
06-07-378-016	13003	105 MAPLE	0	0	Tax Due	$1,963.61	$1,963.61	**$3,927.22**	**First Installment**
MIZERA, CHRISTOPHER	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
105 MAPLE	0040	LT 14 & S 1/2 LT 15 WESTWOOD ACRES	5,290	0	Pen. Due	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560-	0.0000	SUB 10-4-385-13 S7 T10 R4	50,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,630	0	Total Due	$1,963.61	$1,963.61	**$3,927.22**	
			0	0	Paid	$1,963.61	$1,963.61	**$3,927.22**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
06-07-379-001	13003	403 W SHIRLEY	0	0	Tax Due	$1,870.63	$1,870.63	**$3,741.26**	**First Installment**
NEUNABER, MAX & JANECE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
P O BOX 253	0040	LOT 3 PT SW WESTWOOD ACRES SUB	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NEUNABER, MAX
Raymond, IL 62560-	0.0000	10-4-385-2 S7 T10 R4	54,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,280	0	Total Due	$1,870.63	$1,870.63	**$3,741.26**	
			0	0	Paid	$1,870.63	$1,870.63	**$3,741.26**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NEUNABER, MAX
06-07-379-002	13003	105 LINCOLN	0	0	Tax Due	$1,744.82	$1,744.82	**$3,489.64**	**First Installment**
WAGNER, CHERYL	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
2325 18TH AV	0040	LOT 4 PT SW WESTWOOD ACRES SUB	3,530	0	Pen. Due	$0.00	$26.17	**$26.17**	WAGNER, CHERYL
MONROE, WI 53566-	0.0000	10-4-385-3 S7 T10 R4	46,570	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			50,100	0	Total Due	$1,744.82	$1,874.99	**$3,619.81**	
			0	0	Paid	$1,744.82	$1,874.99	**$3,619.81**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-379-003	13003	309 N WEST	0	0	Tax Due	$2,388.14	$2,388.14	**$4,776.28**	**First Installment**
KLAVES, MICHAEL & ANGELA C/O BANK &	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	LOT 1 PT SW WESTWOOD ACRES SUB	4,430	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	10-4-385 S7 T10 R4	61,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			66,360	0	Total Due	$2,388.14	$2,388.14	**$4,776.28**	
			0	0	Paid	$2,388.14	$2,388.14	**$4,776.28**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-379-004	13003	303 N WEST	0	0	**Tax Due**	$2,511.98	$2,511.98	**$5,023.96**	**First Installment**
BROWN, TODD & AMY	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
303 N WEST ST	0040	LOT 2 PT SW WESTWOOD ACRES SUB	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, TODD & AMY
RAYMOND, IL 62560-	0.0000	10-4-385-1 S7 T10 R4	65,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,490	0	**Total Due**	$2,511.98	$2,511.98	**$5,023.96**	08/31/2025
			0	0	**Paid**	$2,511.98	$2,511.98	**$5,023.96**	BROWN, TODD & AMY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-379-005	13003	301 N WEST ST	0	0	**Tax Due**	$2,354.12	$2,354.12	**$4,708.24**	**First Installment**
TERNEUS, JOHN	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
301 N WEST ST	0040	PT SE SW LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TERNEUS, JOHN
RAYMOND, IL 62560-	0.7000	RAYMOND 10-4-477-1 S7 T10 R4	61,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,500	0	**Total Due**	$2,354.12	$2,354.12	**$4,708.24**	09/05/2025
			0	0	**Paid**	$2,354.12	$2,354.12	**$4,708.24**	TERNEUS, JOHN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-379-007	13003	207 N WEST ST	0	0	**Tax Due**	$887.05	$887.05	**$1,774.10**	**First Installment**
DAVID BENNING DECLARATION OF TRUS	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 259	0040	PT S 1/2 LOT 1 SW LANDS CORP LMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVID BENNING DECLARATION OF TI
RAYMOND, IL 62560-	0.5000	RAYMOND 10-4-387 S7 T10 R4	18,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,420	0	**Total Due**	$887.05	$887.05	**$1,774.10**	08/31/2025
			0	0	**Paid**	$887.05	$887.05	**$1,774.10**	DAVID BENNING DECLARATION OF TI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-379-008	13003	203 N WEST	0	0	**Tax Due**	$692.78	$692.78	**$1,385.56**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0345	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	PT S 1/2 LOT 1 SW LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.5000	RAYMOND 10-4-388 S7 T10 R4	13,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,510	0	**Total Due**	$692.78	$692.78	**$1,385.56**	08/31/2025
			0	0	**Paid**	$692.78	$692.78	**$1,385.56**	BENNING, DAVID & FRANCES TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-379-009	13003	109 N WEST	0	0	**Tax Due**	$451.04	$451.04	**$902.08**	**First Installment**
SALE, JAMES L & KAREN H	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20361 IL STATE RT 127	0040	PT S 1/2 LOT 1 SW LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SALE, JAMES L & KAREN H
RAYMOND, IL 62560-0000	0.5000	RAYMOND 10-4-389 S7 T10 R4	7,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,400	0	**Total Due**	$451.04	$451.04	**$902.08**	07/31/2025
			0	0	**Paid**	$451.04	$451.04	**$902.08**	SALE, JAMES L & KAREN H
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-379-010	13003	412 S O BANNON	0	0	**Tax Due**	$743.43	$743.43	**$1,486.86**	**First Installment**
BROWN, AUSTIN	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
412 S O BANNON ST	0040	PT S 1/2 LOT 1 SW LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, AUSTIN
RAYMOND, IL 62560-	0.5000	RAYMOND 10-4-394 S7 T10 R4	21,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,790	0	**Total Due**	$743.43	$743.43	**$1,486.86**	09/17/2025
			0	0	**Paid**	$743.43	$743.43	**$1,486.86**	BROWN, AUSTIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-07-379-012	13003	103 N WEST ST	0	0	**Tax Due**	$983.98	$983.98	**$1,967.96**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	N 70 FT E 141 FT S 210 FT SE SW LANDS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.2200	CORP LIMITS RAYMOND 10-4-391 S7 T10 R4	21,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,870	0	**Total Due**	$983.98	$983.98	**$1,967.96**	
			0	0	**Paid**	$983.98	$983.98	**$1,967.96**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
06-07-379-014	13003	105 N WEST	0	0	**Tax Due**	$2,040.76	$2,040.76	**$4,081.52**	**First Installment**
WAGNER, JAN	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
101 N WEST	0040	PT S 1/2 LOT 1 SW LANDS CORP LIMITS	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGNER, JAN
RAYMOND, IL 62560-0000	0.5000	RAYMOND 10-4-390 S7 T10 R4	59,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,580	0	**Total Due**	$2,040.76	$2,040.76	**$4,081.52**	
			0	0	**Paid**	$2,040.76	$2,040.76	**$4,081.52**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WAGNER, JAN
06-07-379-015	13003	109 LINCOLN	0	0	**Tax Due**	$2,447.09	$2,447.09	**$4,894.18**	**First Installment**
SKINNER, DENNIS R & MARY ANN TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
109 LINCOLN ST	0040	PT SE SW BEG SE COR WESTWOOD	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SKINNER, DENNIS R & MARY ANN TR
Raymond, IL 62560-	0.3800	ACS N 123.75 E 135' S 123.75' W 135'TO POB 10-4-386-1 S 7 T10 R4	69,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,850	0	**Total Due**	$2,447.09	$2,447.09	**$4,894.18**	
			0	0	**Paid**	$2,447.09	$2,447.09	**$4,894.18**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SKINNER, DENNIS R & MARY ANN TR
06-07-379-016	13003	209 N WEST	0	0	**Tax Due**	$606.14	$606.14	**$1,212.28**	**First Installment**
WATSON, DAVID J & JULIE J	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
301 N OAK	0040	PT SE SW BEG 135' E SE COR	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATSON, DAVID J & JULIE J
Raymond, IL 62560-	0.3700	WESTWOOD ACS N 123.75' E 129.75' W 129' TO POB 10-4-386 S7 T10 R4	11,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,320	0	**Total Due**	$606.14	$606.14	**$1,212.28**	
			0	0	**Paid**	$606.14	$606.14	**$1,212.28**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATSON, DAVID J & JULIE J
06-07-379-018	13003	404 S O BANNON	0	0	**Tax Due**	$3,913.77	$3,913.77	**$7,827.54**	**First Installment**
THE BANK & TRUST CO	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
PO BOX 410	0060	S189.42' E264' SE SW SEC 7	7,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000	(EX S79.42' E69' & N141' E70')	91,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			98,920	0	**Total Due**	$3,913.77	$3,913.77	**$7,827.54**	
			0	0	**Paid**	$3,913.77	$3,913.77	**$7,827.54**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THE BANK & TRUST CO
06-07-379-019	13003	W STATE ROUTE 127	0	0	**Tax Due**	$67.26	$67.26	**$134.52**	**First Installment**
GLOVER, EVERETT C	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
P O BOX 791	0030	BEG SE COR SE SW SEC 7 W69'	1,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVERETT C GLOVER TRUST
ESTERO, FL 33929-	0.0000	N79.42' E69' S79.42'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,700	0	**Total Due**	$67.26	$67.26	**$134.52**	
			0	0	**Paid**	$67.26	$67.26	**$134.52**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVERETT C GLOVER TRUST

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06-07-401-001	13003	614 N WEST	0	0	Tax Due	$1,805.35	$1,805.35	$3,610.70	First Installment
BROADDUS, MICHAEL & SALLY	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
614 N WEST	0040	PT W 1/2 SE 150 FT X 392 7/10 FT LANDS	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	BROADDUS, MICHAEL & SALLY
PO BOX 55	1.3800	CORP LIMITS RAYMOND 10-4-403A S7	53,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000		T10 R4	56,630	0	Total Due	$1,805.35	$1,805.35	$3,610.70	09/05/2025
			0	0	Paid	$1,805.35	$1,805.35	$3,610.70	BROADDUS, MICHAEL & SALLY
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-401-005	13003	204 SCHOOL RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PANHANDLE CUSD NO 2	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
317 E BROAD ST	0090	PT W 1/2 SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000	3.9600	RAYMOND 10-4-400A S7 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-401-010	13003	506 N WEST ST	0	0	Tax Due	$1,014.05	$1,014.05	$2,028.10	First Installment
BROCKMEYER, JAMES & DOTTYE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
6134 SADDLE CLUB AV	0040	PT W 1/2 SE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	BROCKMEYER, JAMES & DOTTYE
RAYMOND, IL 62560-	0.4000	RAYMOND 10-4-406 S7 T10 R4	22,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,630	0	Total Due	$1,014.05	$1,014.05	$2,028.10	05/30/2025
			0	0	Paid	$1,014.05	$1,014.05	$2,028.10	BROCKMEYER, JAMES & DOTTYE
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-401-011	13003	314 W BROAD ST	0	0	Tax Due	$753.32	$753.32	$1,506.64	First Installment
BENNING, FRANCES M TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 259	0040	PT W 1/2 SE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, FRANCES M TRUSTEE
Raymond, IL 62560-	0.2500	RAYMOND 10-4-416 S7 T10 R4	15,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,040	0	Total Due	$753.32	$753.32	$1,506.64	08/31/2025
			0	0	Paid	$753.32	$753.32	$1,506.64	BENNING, FRANCES M TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-401-012	13003	310 W BROAD ST	0	0	Tax Due	$807.92	$807.92	$1,615.84	First Installment
ROBINSON, KENNETH & HELENE C/O BAN	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST CO	0040	PT SW NW SE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.5000	RAYMOND 10-4-396 S7 T10 R4	22,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			26,420	0	Total Due	$807.92	$807.92	$1,615.84	09/02/2025
			0	0	Paid	$807.92	$807.92	$1,615.84	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-401-015	13003	205 N NORTH	0	0	Tax Due	$422.16	$422.16	$844.32	First Installment
CJD REAL ESTATE INC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5257 STATE ROUTE 157	0030	PT W 1/2 SE LANDS CORP LIMITS	10,670	0	Pen. Due	$0.00	$0.00	$0.00	CJD REAL ESTATE INC
Edwardsville, IL 62025-	3.4900	RAYMOND 15 HOMES ON PRIV TAX	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MOBILE HOME PARK 10-4-401 S7 T10 R4	10,670	0	Total Due	$422.16	$422.16	$844.32	09/30/2025
			0	0	Paid	$422.16	$422.16	$844.32	CJD REAL ESTATE INC
				0	Unpaid	$0.00	$0.00	$0.00	

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06-07-401-026	13003	211 N NORTH ST	0	0	**Tax Due**	$497.33	$497.33	**$994.66**	**First Installment**
DAVIS, KEVIN B	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
211 N NORTH ST	0040	PT W 1/2 SE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, KEVIN B
RAYMOND, IL 62560-	0.5000	RAYMOND 10-4-430 S7 T10 R4	15,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,570	0	**Total Due**	$497.33	$497.33	**$994.66**	07/31/2025
			0	0	**Paid**	$497.33	$497.33	**$994.66**	DAVIS, KEVIN B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-401-027	13003	213 N NORTH	0	0	**Tax Due**	$1,143.83	$1,143.83	**$2,287.66**	**First Installment**
IRWIN, TY M & RACHEL A	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
213 N NORTH	0040	PT W 1/2 SE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Raymond, IL 62560-	0.7500	RAYMOND 10-4-429 S7 T10 R4	31,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,910	0	**Total Due**	$1,143.83	$1,143.83	**$2,287.66**	09/02/2025
			0	0	**Paid**	$1,143.83	$1,143.83	**$2,287.66**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-401-031	13003	510 N WEST	0	0	**Tax Due**	$858.56	$858.56	**$1,717.12**	**First Installment**
SCROGGINS, OTTO & NANCY C/O BANK &	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	PT W 1/2 SE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	0.6400	RAYMOND 10-4-404 S7 T10 R4	24,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 410			27,700	0	**Total Due**	$858.56	$858.56	**$1,717.12**	09/02/2025
Litchfield, IL 62056-			0	0	**Paid**	$858.56	$858.56	**$1,717.12**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-401-033	13003	317 N NORTH ST	0	0	**Tax Due**	$206.93	$206.93	**$413.86**	**First Installment**
BAXTER, ROGER R	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
317 N NORTH ST	0040	PT W 1/2 SE LANDS CORP LIMITS	3,360	0	**Pen. Due**	$6.21	$3.10	**$9.31**	BAXTER, ROGER R
RAYMOND, IL 62560-0000	0.0000	RAYMOND HOME ON PRIV TAX	1,870	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		10-4-400-2 S7 T10 R4	5,230	0	**Total Due**	$213.14	$220.03	**$433.17**	10/20/2025
			0	0	**Paid**	$213.14	$220.03	**$433.17**	BAXTER, ROGER R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-401-036	13003	512 N WEST	0	0	**Tax Due**	$223.54	$223.54	**$447.08**	**First Installment**
GOEBEL, BRIAN & JAMIE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
514 N WEST ST	0040	PT NW SE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$3.35	**$3.35**	GOEBEL, BRIAN & JAMIE
RAYMOND, IL 62560-	0.8900	RAYMOND 10-4-397 INC 404 A S7 T10 R4	2,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,650	0	**Total Due**	$223.54	$226.89	**$450.43**	09/30/2025
			0	0	**Paid**	$223.54	$226.89	**$450.43**	GOEBEL, BRIAN & JAMIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-401-037	13003	514 N WEST ST	0	0	**Tax Due**	$2,685.67	$2,685.67	**$5,371.34**	**First Installment**
GOEBEL, BRIAN D & JAMIE M	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
514 NORTH WEST ST	0040	PT NW SE LANDS CORP LIMITS	8,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOEBEL, BRIAN D & JAMIE M
Raymond, IL 62560-	0.8000	RAYMOND 10-4-397-1 & 405 S7 T10 R4	65,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,880	0	**Total Due**	$2,685.67	$2,685.67	**$5,371.34**	07/17/2025
			0	0	**Paid**	$2,685.67	$2,685.67	**$5,371.34**	GOEBEL, BRIAN D & JAMIE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-07-401-038	13003	309 N NORTH ST	0	0	**Tax Due**	$991.90	$991.90	**$1,983.80**	**First Installment**
CARRIKER, JOSEPH	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
112 LEWIS ST	0040	PT SE1/4 (EX SWLY 63') LANDS CORP	2,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARRIKER, JOSEPH
Raymond, IL 62560-	0.5000	LIMITS RAYMOND 10-4-400 S7 T10 R4	22,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,070	0	**Total Due**	$991.90	$991.90	**$1,983.80**	
			0	0	**Paid**	$991.90	$991.90	**$1,983.80**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARRIKER, JOSEPH
06-07-401-040	13003	612 N WEST	0	0	**Tax Due**	$1,624.93	$1,624.93	**$3,249.86**	**First Installment**
GERMANN, JAMES E & MARGARET M	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
612 N WEST ST	0040	PT SE1/4 LANDS CORP LIMITS RAYMOND	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GERMANN, JAMES E & MARGARET M
PO BOX 115	0.8500	10-4-403B S7 T10 R4	48,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			52,070	0	**Total Due**	$1,624.93	$1,624.93	**$3,249.86**	
			0	0	**Paid**	$1,624.93	$1,624.93	**$3,249.86**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GERMANN, JAMES E & MARGARET M
06-07-401-041	13003	104 MYERS LN	0	0	**Tax Due**	$1,785.96	$1,785.96	**$3,571.92**	**First Installment**
MYERS, ROGER D & DONNA J	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
104 MYERS LN	0040	PT SE1/4 10-4-403-1 S7 T10 R4	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MYERS, ROGER D & DONNA J
RAYMOND, IL 62560-0000	0.5900		47,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,140	0	**Total Due**	$1,785.96	$1,785.96	**$3,571.92**	
			0	0	**Paid**	$1,785.96	$1,785.96	**$3,571.92**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MYERS, ROGER D & DONNA J
06-07-401-042	13003	610 N WEST	0	0	**Tax Due**	$388.13	$388.13	**$776.26**	**First Installment**
FALTER, DAVID & BRENDA J & BRADLEY I	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
610 WEST ST	0040	N 650.75' W 392.7' SE1/4 (EX N 310')	6,190	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FALTER, DAVID & BRENDA J & BRADL
Raymond, IL 62560-	2.6400	LANDS CORP LIMITS RAYMOND 10-4-403	25,400	10,780	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S7 T10 R4	31,590	0	**Total Due**	$388.13	$388.13	**$776.26**	
			0	0	**Paid**	$388.13	$388.13	**$776.26**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FALTER, DAVID & BRENDA J & BRADL
06-07-401-043	13003	302 W BROAD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
REIF THOMAS D C/O LERETA, LLC TAX	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
DISBURSEMENT TEAM	0040	IRREG PT W1/2 SE	7,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
901 CORPORATE CENTER DR.	1.4200	LANDS CORP LIMITS RAYMOND	59,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	
POMONA, CA 91768-			66,730	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-401-045	13003	N NORTH ST	690	0	**Tax Due**	$27.30	$27.30	**$54.60**	**First Installment**
GOEBEL, BRIAN & JAMIE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
514 N WEST ST	0021	PT NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOEBEL, BRIAN & JAMIE
RAYMOND, IL 62560-	1.7700	S7 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			690	0	**Total Due**	$27.30	$27.30	**$54.60**	
			0	0	**Paid**	$27.30	$27.30	**$54.60**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOEBEL, BRIAN & JAMIE

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Township RAYMOND

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06-07-401-046	13003	N NORTH ST	4,060	0	Tax Due	$160.64	$160.64	**$321.28**	**First Installment**
FOSTER, TERRY R & LISA M	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6095 SADDLE CLUB RD	0021	PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FOSTER, TERRY R & LISA M
RAYMOND, IL 62560-0000	7.8100	S7 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,060	0	Total Due	$160.64	$160.64	**$321.28**	09/02/2025
			0	0	Paid	$160.64	$160.64	**$321.28**	FOSTER, TERRY R & LISA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-402-001	13003	208 W MONTGOMERY ST	0	0	Tax Due	$780.62	$780.62	**$1,561.24**	**First Installment**
BROCKMEYER, RICK W	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
208 W MONTGOMERY	0040	LOTS 4-5 & 6 BLK 1 LOTS IN RAYMOND	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROCKMEYER, RICK W
RAYMOND, IL 62560-0000	0.0000	10-4-479 S T00 R	41,720	14,520	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,250	0	Total Due	$780.62	$780.62	**$1,561.24**	09/03/2025
			0	0	Paid	$780.62	$780.62	**$1,561.24**	BROCKMEYER, RICK W
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-402-002	13003	211 N EAST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 87	0090	LOTS 1-2 & 3 BLK 1 LOTS IN RAYMOND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000	0.0000	10-4-478 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-402-003	13003	203 N PRAIRIE	0	0	Tax Due	$1,907.82	$1,907.82	**$3,815.64**	**First Installment**
HUDDLESTUN, GARY L & JILL C/O FNB RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 469	0040	LOT 7 & 1/2 LOT 8 BLK 1 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560-	0.0000	RAYMOND 10-4-480 S T00 R	44,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,220	0	Total Due	$1,907.82	$1,907.82	**$3,815.64**	08/27/2025
			0	0	Paid	$1,907.82	$1,907.82	**$3,815.64**	1ST NATIONAL BANK OF RAYMOND
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-402-004	13003	205 N PRAIRIE ST	0	0	Tax Due	$1,399.41	$1,399.41	**$2,798.82**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	7.91299	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOT 9 & 1/2 LOT 8 BLK 1 LOTS IN	3,570	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000	RAYMOND	31,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,370	0	Total Due	$1,399.41	$1,399.41	**$2,798.82**	08/31/2025
			0	0	Paid	$1,399.41	$1,399.41	**$2,798.82**	BENNING, DAVID & FRANCES TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-402-005	13003	207 N PRAIRIE ST	0	0	Tax Due	$322.46	$322.46	**$644.92**	**First Installment**
MILLS, BRETT W	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
108 W STATE ST	0040	LOT 10 & S 1/2 LOT 11 BLK 1 LOTS IN	3,530	0	Pen. Due	$9.67	$4.84	**$14.51**	**TRUSTEE SUBSEQUENT**
NOKOMIS, IL 62075-0000	0.0000	RAYMOND 10-4-481 S T00 R	4,620	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			8,150	0	Total Due	$332.13	$347.30	**$679.43**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$332.13	$347.30	**$679.43**	

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Township RAYMOND

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06-07-402-006	13003	203 W EAST ST	0	0	Tax Due	$1,740.86	$1,740.86	**$3,481.72**	**First Installment**
RIEMANN, RANDALL TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
372 WEST LAKE TR	0040	LOT 12 & N 1/2 LOT 11 BLK 1 LOTS IN	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RIEMANN, RANDALL TRUSTEE
LITCHFIELD, IL 62056-	0.0000	RAYMOND 10-4-482 S T00 R	51,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,000	0	Total Due	$1,740.86	$1,740.86	**$3,481.72**	
			0	0	Paid	$1,740.86	$1,740.86	**$3,481.72**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIEMANN, RANDALL TRUSTEE
06-07-403-007	13003	109 SCHOOL ST	0	0	Tax Due	$731.56	$731.56	**$1,463.12**	**First Installment**
HORATH, STEPHEN & ANDREA	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
109 SCHOOL ST	0040	LOTS 6 & 7 BENTLEY HEIGHTS 10-4-699 S	3,530	0	Pen. Due	$0.00	$10.97	**$10.97**	HORATH, STEPHEN & ANDREA
Raymond, IL 62560-	0.0000	T00 R	20,960	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			24,490	0	Total Due	$731.56	$752.53	**$1,484.09**	
			0	0	Paid	$731.56	$752.53	**$1,484.09**	10/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HORATH, STEPHEN & ANDREA
06-07-403-008	13003	107 SCHOOL RD	0	0	Tax Due	$1,309.60	$1,309.60	**$2,619.20**	**First Installment**
CRAWFORD, MICHAEL W & LISA M	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
107 SCHOOL ST	0040	LOTS 4 & 5 BENTLEY HEIGHTS 10-4-698 S	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAWFORD, MICHAEL W & LISA M
RAYMOND, IL 62560-0000	0.0000	T00 R	35,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,100	0	Total Due	$1,309.60	$1,309.60	**$2,619.20**	
			0	0	Paid	$1,309.60	$1,309.60	**$2,619.20**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAWFORD, MICHAEL W & LISA M
06-07-403-009	13003	103 N SCHOOL ST	0	0	Tax Due	$1,725.43	$1,725.43	**$3,450.86**	**First Installment**
BRUNTJEN, CARL TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4243 N 24TH AV	0040	LT 1 & PT LTS 2 & 3 BENTLEY HEIGHTS	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, CARL TRUSTEE
WAGGONER, IL 62572-	0.0000	10-4-696 S T00 R	40,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,610	0	Total Due	$1,725.43	$1,725.43	**$3,450.86**	
			0	0	Paid	$1,725.43	$1,725.43	**$3,450.86**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNTJEN, CARL TRUSTEE
06-07-403-010	13003	310 N NORTH	0	0	Tax Due	$1,201.99	$1,201.99	**$2,403.98**	**First Installment**
PAINTER, LEVI	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
310 N NORTH ST	0040	LOTS 22 & PT LOTS 2 & 3 & PT LCL 7-10-4	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Raymond, IL 62560-	0.0000	PT W 1/2 SE BENTLEY HEIGHTS 10-4-706	32,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		INC 428A S T00 R	36,380	0	Total Due	$1,201.99	$1,201.99	**$2,403.98**	
			0	0	Paid	$1,201.99	$1,201.99	**$2,403.98**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
06-07-403-011	13003	210 W EAST ST	0	0	Tax Due	$496.94	$496.94	**$993.88**	**First Installment**
SMITH, CALLIE JO	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 153	0040	PT W 1/2 SE 150 FT X 146 FT LANDS	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, CALLIE JO
Raymond, IL 62560-	0.5000	CORP LIMITS RAYMOND 10-4-428 S7 T10	15,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R4	18,560	0	Total Due	$496.94	$496.94	**$993.88**	
			0	0	Paid	$496.94	$496.94	**$993.88**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, CALLIE JO

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-403-012	13003	307 N PRAIRIE	0	0	Tax Due	$807.52	$807.52	$1,615.04	First Installment
WALCH, ROBERT A	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
307 N PRAIRIE	0040	PT W 1/2 SE LANDS CORP LIMITS	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	WALCH, ROBERT A & WALCH, ROBEF
P O BOX 391	0.5000	RAYMOND 10-4-421 S7 T10 R4	27,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-0000			31,410	0	Total Due	$807.52	$807.52	$1,615.04	
			0	0	Paid	$807.52	$807.52	$1,615.04	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALCH, ROBERT A & WALCH, ROBEF
06-07-403-013	13003	303 N PRAIRIE	0	0	Tax Due	$1,066.28	$1,066.28	$2,132.56	First Installment
STIEREN, JAMES W	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON ST	0040	PT NW SE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.5000	RAYMOND 10-4-420 S7 T10 R4	29,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			32,950	0	Total Due	$1,066.28	$1,066.28	$2,132.56	
			0	0	Paid	$1,066.28	$1,066.28	$2,132.56	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
06-07-403-014	13003	204 SCHOOL RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PANHANDLE CUSD NO 2	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
317 E BROAD ST	0090	LOTS 8 THRU 21 & PT VAC ST BENTLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000	0.0000	HEIGHTS 10-4-700 INC 701 THRU 705 S	0	0	Cost Due	$0.00	$0.00	$0.00	
		T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-426-001	13003	505 N PRAIRIE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PANHANDLE CUSD NO 2	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
317 E BROAD ST	0090	NW PT NE SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000	11.2700	RAYMOND 10-4-410 S7 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-426-002	13003	505 N PRAIRIE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PANHANDLE CUSD NO 2	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
317 E BROAD ST	0090	PT NE SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-	0.4000	RAYMOND 10-4-409 S7 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-426-003	13003	505 N PRAIRIE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PANHANDLE CUSD NO 2	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
317 E BROAD ST	0090	PT NE SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-	0.2000	RAYMOND 10-4-408 S7 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-07-427-002 SNYDER, LARRY & LINDA 303 N OBANNON PO BOX 495 RAYMOND, IL 62560-0000	13003 7.91299 0040 0.4300	303 N O BANNON RAYMOND, IL 62560-0000 PT SE PT NE SE 125 FT X 150 FT LANDS CORP LIMITS RAYMOND 10-4-411A S7 T10 R4	0 0 3,530 77,010 80,540 0	0 6,000 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,751.35 $0.00 $0.00 $0.00 $2,751.35 $2,751.35 $0.00	$2,751.35 $0.00 $0.00 $0.00 $2,751.35 $2,751.35 $0.00	$5,502.70 $0.00 $0.00 $0.00 $5,502.70 $5,502.70 $0.00	First Installment 07/08/2025 SNYDER, LARRY & LINDA TRUSTEE Second Installment 07/08/2025 SNYDER, LARRY & LINDA TRUSTEE
06-07-427-003 LANGSTROM, LORNE C/O BANK OF HILLSBORO PO BOX 310 HILLSBORO, IL 62049-	13003 7.91299 0040 0.4300	302 N PRAIRIE RAYMOND, IL 62560-0000 PT SE PT NE SE LANDS CORP LIMITS RAYMOND 10-4-411 S7 T10 R4	0 0 3,530 50,050 53,580 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,882.50 $0.00 $0.00 $0.00 $1,882.50 $1,882.50 $0.00	$1,882.50 $0.00 $0.00 $0.00 $1,882.50 $1,882.50 $0.00	$3,765.00 $0.00 $0.00 $0.00 $3,765.00 $3,765.00 $0.00	First Installment 07/09/2025 BANK OF HILLSBORO Second Installment 07/09/2025 BANK OF HILLSBORO
06-07-427-004 FIRST UNITED PRSBYTERIAN CHURCH OI RAYMOND 101 BELL ST RAYMOND, IL 62560-0000	13003 7.91299 0090 0.8600	101 BELLE ST RAYMOND, IL 62560-0000 PT SE PT NE SE 125 FT X 300 FT LANDS CORP LIMITS RAYMOND DOCKET NO 88-68-13 10-4-411-2 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
06-07-428-001 BENNING, DAVID & FRANCES TRUSTEES PO BOX 259 Raymond, IL 62560-	13003 7.91299 0040 0.0000	402 N PRAIRIE RAYMOND, IL 62560-0000 LOT 6 & S 1/2 LOT 5 BLK 1 PARK VIEW ADD 10-4-794 S T00 R	0 0 3,530 13,720 17,250 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$682.50 $0.00 $0.00 $0.00 $682.50 $682.50 $0.00	$682.50 $0.00 $0.00 $0.00 $682.50 $682.50 $0.00	$1,365.00 $0.00 $0.00 $0.00 $1,365.00 $1,365.00 $0.00	First Installment 07/31/2025 BENNING, DAVID & FRANCES TRUS Second Installment 08/31/2025 BENNING, DAVID & FRANCES TRUS
06-07-428-005 STREIGHT, DELMA B 401 N OBANNON ST RAYMOND, IL 62560-	13003 7.91299 0040 0.0000	401 N O BANNON RAYMOND, IL 62560-0000 LOT 7 & 1/2 LOT 8 BLK 1 PARK VIEW ADD 10-4-795 S T00 R	0 0 3,530 11,380 14,910 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$589.92 $0.00 $8.85 $0.00 $598.77 $598.77 $0.00	$589.92 $0.00 $0.00 $0.00 $589.92 $589.92 $0.00	$1,179.84 $0.00 $8.85 $0.00 $1,188.69 $1,188.69 $0.00	First Installment 08/31/2025 STREIGHT, DELMA B Second Installment 08/31/2025 STREIGHT, DELMA B
06-07-428-006 RILEY, SHARLA J PO BOX 102 Raymond, IL 62560-	13003 7.91299 0040 0.0000	405 N O BANNON RAYMOND, IL 62560-0000 LOT 9 & 1/2 LOT 8 BLK 1 PARK VIEW ADD 10-4-796 S T00 R	0 0 3,530 10,300 13,830 0	0 6,000 5,000 1,720 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$43.92 $0.00 $0.00 $0.00 $43.92 $43.92 $0.00	$43.92 $0.00 $0.00 $0.00 $43.92 $43.92 $0.00	$87.84 $0.00 $0.00 $0.00 $87.84 $87.84 $0.00	First Installment 07/08/2025 1ST NATIONAL BANK OF RAYMOND Second Installment 08/27/2025 1ST NATIONAL BANK OF RAYMOND

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Township RAYMOND

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06-07-428-009	13003	412 N PRAIRIE	0	130	Tax Due	$777.45	$777.45	$1,554.90	First Installment
KRAGER, COLE J	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
412 N PRAIRIE ST	0040	LOT 1 & N 23 1/2 FT LOT 2 BLK 1 PARK	3,530	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
RAYMOND, IL 62560-	0.0000	VIEW ADD 10-4-791 S T00 R	22,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,780	0	Total Due	$777.45	$777.45	$1,554.90	
			0	0	Paid	$777.45	$777.45	$1,554.90	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
06-07-428-011	13003	409 N O BANNON	0	0	Tax Due	$3,029.89	$3,029.89	$6,059.78	First Installment
WALCH, CARL G & JANET	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
409 N O BANNON ST	0040	LOTS 10-11 & 12 BLK 1 PARK VIEW ADD	3,530	0	Pen. Due	$0.00	$0.00	$0.00	WALCH, CARL G & JANET
RAYMOND, IL 62560-	0.0000	10-4-797 INC 798 S T00 R	79,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,580	0	Total Due	$3,029.89	$3,029.89	$6,059.78	
			0	0	Paid	$3,029.89	$3,029.89	$6,059.78	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALCH, CARL G & JANET
06-07-428-012	13003	410 N PRAIRIE	0	0	Tax Due	$963.01	$963.01	$1,926.02	First Installment
AUGUSTINE, STEVE & JEANNE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
410 N PRAIRIE	0040	S26.5' LT 2 & LT 3 (EX 51.5') BLK 1	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	AUGUSTINE, STEVE & JEANNE
RAYMOND, IL 62560-0000	0.0000	PARKVIEW ADD 10-4-792 S T00 R	31,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,340	0	Total Due	$963.01	$963.01	$1,926.02	
			0	0	Paid	$963.01	$963.01	$1,926.02	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	AUGUSTINE, STEVE & JEANNE
06-07-428-013	13003	406 N PRAIRIE	0	0	Tax Due	$871.22	$871.22	$1,742.44	First Installment
DAVID BENNING DECLARATION OF TRUS	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O BOX 259	0040	S1.5' LT 3 & ALL LT 4 & N1/2 LT 5 BLK 1	3,530	0	Pen. Due	$0.00	$0.00	$0.00	DAVID BENNING DECLARATION OF TI
RAYMOND, IL 62560-	0.0000	PARK VIEW ADD 10-4-793 S T00 R	18,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,020	0	Total Due	$871.22	$871.22	$1,742.44	
			0	0	Paid	$871.22	$871.22	$1,742.44	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVID BENNING DECLARATION OF TI
06-07-429-001	13003	502 N PRAIRIE	0	0	Tax Due	$705.05	$705.05	$1,410.10	First Installment
HOPE RENEWED PROPERTIES LLC	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
117161 ARBOROACK DR	0040	SW 1/4 BLK 2 PARK VIEW ADD 10-4-801 S	3,530	0	Pen. Due	$21.15	$0.00	$21.15	HOPE RENEWED PROPERTIES LLC
SAINT LOUIS, MO 63126-	0.0000	T00 R	20,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,820	0	Total Due	$726.20	$705.05	$1,431.25	
			0	0	Paid	$726.20	$705.05	$1,431.25	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOPE RENEWED PROPERTIES LLC
06-07-429-002	13003	506 N PRAIRIE	0	0	Tax Due	$1,195.66	$1,195.66	$2,391.32	First Installment
LANGEN, TIMOTHY	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
506 N PRAIRIE ST	0040	SW 125 FT NE 200 FT BLK 2 PARK VIEW	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	LANGEN, TIMOTHY
Raymond, IL 62560-	0.0000	ADD 10-4-802 S T00 R	37,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,220	0	Total Due	$1,195.66	$1,195.66	$2,391.32	
			0	0	Paid	$1,195.66	$1,195.66	$2,391.32	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANGEN, TIMOTHY

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Township RAYMOND

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06-07-429-003	13003	512 N PRAIRIE	0	0	Tax Due	$203.37	$203.37	**$406.74**	**First Installment**
HEBENTHAL, ALEXANDER & SHELLIE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
512 N PRAIRE ST	0040	NW 1/4 NW 1/2 BLK 2 PARK VIEW ADD	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	HEBENTHAL, ALEXANDER & SHELLIE
RAYMOND, IL 62560-	0.0000	10-4-803 S T00 R	7,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,140	0	Total Due	$203.37	$203.37	**$406.74**	07/18/2025
			0	0	Paid	$203.37	$203.37	**$406.74**	HEBENTHAL, ALEXANDER & SHELLIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-429-006	13003	501 N O BANNON	0	0	Tax Due	$1,164.40	$1,164.40	**$2,328.80**	**First Installment**
GEHLBACH, MAX W	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
501 N O BANNON	0040	SW 100 FT SE 142 FT BLK 2 PARK VIEW	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	GEHLBACH, MAX W
RAYMOND, IL 62560-0000	0.0000	ADD 10-4-799 S T00 R	31,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,430	0	Total Due	$1,164.40	$1,164.40	**$2,328.80**	06/18/2025
			0	0	Paid	$1,164.40	$1,164.40	**$2,328.80**	GEHLBACH, MAX W
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-429-007	13003	507 N O BANNON	0	0	Tax Due	$547.58	$547.58	**$1,095.16**	**First Installment**
FERGE, JOSHUA T & SARA J	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
209 S PERRINE ST	0060	NE 200 FT SE 142 FT BLK 2	1,770	0	Pen. Due	$0.00	$0.00	**$0.00**	FERGE, JOSHUA T & SARA J
MORRISONVILLE, IL 62546-	0.0000	DOCKET NO 19-068-00007	12,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PARK VIEW ADD 10-4-800 S T00 R	13,840	0	Total Due	$547.58	$547.58	**$1,095.16**	06/03/2025
			0	0	Paid	$547.58	$547.58	**$1,095.16**	FERGE, JOSHUA T & SARA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-430-002	13003	608 N PRAIRIE	0	0	Tax Due	$632.65	$632.65	**$1,265.30**	**First Installment**
IRWIN, TOMMIE LEE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
608 N PRAIRIE	0040	SW 75 FT NE 175 FT BLK 3 PARK VIEW	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	IRWIN, TOMMIE LEE
PO BOX 432	0.0000	ADD 10-4-804 S T00 R	18,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			21,990	0	Total Due	$632.65	$632.65	**$1,265.30**	09/05/2025
			0	0	Paid	$632.65	$632.65	**$1,265.30**	IRWIN, TOMMIE LEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-430-003	13003	109 W COOMBS ST	0	0	Tax Due	$1,149.64	$1,149.64	**$2,299.28**	**First Installment**
MERKEL, DAYNE E	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
109 W COMBS ST	0040	NE 100 FT BLK 3 PARK VIEW ADD	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Raymond, IL 62560-	0.0000	10-4-805 S T00 R	31,527	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,057	0	Total Due	$1,149.64	$1,149.64	**$2,299.28**	09/02/2025
			0	0	Paid	$1,149.64	$1,149.64	**$2,299.28**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-430-006	13003	107 W COOMBS ST	0	0	Tax Due	$225.40	$225.40	**$450.80**	**First Installment**
WAGAHOFF, JASON & KEASHA, C/O 1ST	7.91299	RAYMOND, IL 62560-0000	0	753	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK OF LITCHFIELD	0040	NE 100 FT S 1/2 BLK 3 PARK VIEW ADD	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	WAGAHOFF, JASON & KEASHA, C/O 1
PO BOX 450	0.0000	HOME ON PRIV TAX 10-4-807 S T00 R	2,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
324 N STATE			6,450	0	Total Due	$225.40	$225.40	**$450.80**	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$225.40	$225.40	**$450.80**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-07-430-008	13003	604 N PRAIRIE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HELFERS, CRYSTAL	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
604 N PRAIRE ST	0040	PT BEG W COR BLK 3 NELY125' SELY150' SWLY125' NWLY150' TO POB PARK VIEW ADD 10-4-808 S T00 R	3,970	4,819	**Pen. Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-	0.0000		17,780	10,931	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,750	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-430-010	13003	607 N O BANNON	0	0	**Tax Due**	$732.75	$732.75	**$1,465.50**	**First Installment**
PICKERILL, BERT & CONNIE	7.91299	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
607 N O BANNON	0040	PARKVIEW ADD COM E COR BLK 3 NELY200' NWLY150' SWLY200' SELY150' TO POB	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PICKERILL, BERT & CONNIE
PO BOX 331	0.0000		25,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			29,520	0	**Total Due**	$732.75	$732.75	**$1,465.50**	
			0	0	**Paid**	$732.75	$732.75	**$1,465.50**	09/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PICKERILL, BERT & CONNIE
06-07-431-004	13003	701 N O BANNON	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
SCHIESSER, HENRY E, JOYCE M, TODD H	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
TRICHA	0030	LOT 16 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-13 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHIESSER, HENRY E
6303 OAK AVE	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANKS SALES & SERVICE
06-07-431-005	13003	701 N O BANNON	0	0	**Tax Due**	$1,230.08	$1,230.08	**$2,460.16**	**First Installment**
SCHIESSER, HENRY E, JOYCE M, TODD H	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
TRICHA	0060	LOT 15 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-12 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHIESSER, HENRY E
6303 OAK AVE	0.0000		27,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			31,090	0	**Total Due**	$1,230.08	$1,230.08	**$2,460.16**	
			0	0	**Paid**	$1,230.08	$1,230.08	**$2,460.16**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANKS SALES & SERVICE
06-07-431-009	13003	N O BANNON ST	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
DAVID BENNING DECLARATION OF TRUS	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 259	0030	LOT 11 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-8 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVID BENNING DECLARATION OF TI
RAYMOND, IL 62560-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAVID BENNING DECLARATION OF TI
06-07-431-010	13003	SPRINGFIELD ST	0	0	**Tax Due**	$390.11	$390.11	**$780.22**	**First Installment**
CAMERON, JAMES D & DEANNA RICKETT	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 410	0040	LOT 10 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-7 S T00 R	3,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMERON, JAMES D & DEANNA RICK
RAYMOND, IL 62560-0000	0.0000		6,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,860	0	**Total Due**	$390.11	$390.11	**$780.22**	
			0	0	**Paid**	$390.11	$390.11	**$780.22**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAMERON, JAMES D & DEANNA RICK

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Township RAYMOND

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06-07-431-015	13003	110 W COOMBS	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
SCHIESSER, HENRY, JOYCE, TODD, & TRICHA	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
PO BOX 466	0030	LOTS 1 & 2 BLK 4 WINHOLD SURVEY	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHIESSER, HENRY E
RAYMOND, IL 62560-	0.0000	PARK VIEW 10-4-810-1 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANKS SALES & SERVICE
06-07-431-018	13003	N O BANNON ST	0	0	**Tax Due**	$122.65	$122.65	**$245.30**	**First Installment**
DAVID BENNING DECLARATION OF TRUS	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 259	0030	LOT 12 (EX SW 10') BLK 4 WINHOLD	3,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVID BENNING DECLARATION OF TI
RAYMOND, IL 62560-	0.0000	SURVEY PARK VIEW 10-4-810-9 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,100	0	**Total Due**	$122.65	$122.65	**$245.30**	
			0	0	**Paid**	$122.65	$122.65	**$245.30**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAVID BENNING DECLARATION OF TI
06-07-431-023	13003	N O BANNON ST	0	0	**Tax Due**	$1,355.50	$1,355.50	**$2,711.00**	**First Installment**
SCHIESSER, HANK	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
PO BOX 466	0060	LOTS 13 & 14 BLK 4 WINHOLD SURVEY	5,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHIESSER, HENRY E
RAYMOND, IL 62560-0000	0.0000	PARK VIEW 10-4-810-10 & 810-11 S T00 R	28,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,260	0	**Total Due**	$1,355.50	$1,355.50	**$2,711.00**	
			0	0	**Paid**	$1,355.50	$1,355.50	**$2,711.00**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANKS SALES & SERVICE
06-07-431-025	13003	PRAIRIE ST	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
SCHIESSER HENRY ETAL	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
PO BOX 466	0030	PT SE1/4 NE1/4 SEC 7 LT 4 & SW 10' LT 5	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHIESSER, HENRY E
RAYMOND, IL 62560-0000	0.0000	BLK 4 & S 10' LT 12 BLK 4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PARKVIEW ADDN TO VILLAGE OF	3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
		RAYMOND	0	0	**Paid**	$139.67	$139.67	**$279.34**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANKS SALES & SERVICE
06-07-431-026	13003	702 N PRAIRIE ST	0	0	**Tax Due**	$2,277.36	$2,277.36	**$4,554.72**	**First Installment**
DUNLEVY, NICHOLAS R C/O HEARTLAND	7.91299	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
CREDIT UNION	0040	PT SE1/4 NE1/4 SEC 7 LT 3 & SW8' LT 4	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
2213 W WHITE OAKS DR	0.0000	BLK 4 PARKVIEW ADDN TO VILLAGE OF	60,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62704-		RAYMOND	63,560	0	**Total Due**	$2,277.36	$2,277.36	**$4,554.72**	
			0	0	**Paid**	$2,277.36	$2,277.36	**$4,554.72**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
06-07-432-003	13003	111 E EAST	0	0	**Tax Due**	$511.97	$511.97	**$1,023.94**	**First Installment**
ANDREWS, DAVID M	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 624	0040	NW PT SE SE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$15.36	$7.68	**$23.04**	ANDREWS, DAVID M
Raymond, IL 62560-	1.0000	RAYMOND 10-4-412 S7 T10 R4	15,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,940	0	**Total Due**	$527.33	$519.65	**$1,046.98**	
			0	0	**Paid**	$527.33	$519.65	**$1,046.98**	09/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDREWS, DAVID M

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-432-013	13003	606 N O BANNON	0	0	Tax Due	$3,778.46	$3,778.46	$7,556.92	First Installment
HANKS SALES & SERVICE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
118 E BROAD	0060	300 FT NE SIDE BLK 5 PARK VIEW ADD	7,120	0	Pen. Due	$0.00	$0.00	$0.00	SCHIESSER, HENRY E
PO BOX 466	0.0000	10-4-811 S T00 R	88,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			95,500	0	Total Due	$3,778.46	$3,778.46	$7,556.92	08/29/2025
			0	0	Paid	$3,778.46	$3,778.46	$7,556.92	HANKS SALES & SERVICE
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-432-014	13003	N O BANNON ST	0	0	Tax Due	$166.18	$166.18	$332.36	First Installment
M & M SERVICE CO	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 500	0060	PT BLK 4 LYG SE OF RT 48 PARK VIEW	3,530	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	ADD 10-4-809 S T00 R	670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,200	0	Total Due	$166.18	$166.18	$332.36	09/05/2025
			0	0	Paid	$166.18	$166.18	$332.36	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-432-016	13003	115 E EAST ST	0	0	Tax Due	$924.64	$924.64	$1,849.28	First Installment
KRAGER, JOSEPH	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
115 E EAST ST	0040	PT E1/2 SE1/4 COM INT N LN OF EAST ST	3,530	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, JOSEPH
RAYMOND, IL 62560-0000	1.2000	& E LN OF ST RT 48 E324.97' TO BEG	25,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N180' E84.91' S 180' W84.91' TO POB	29,370	0	Total Due	$924.64	$924.64	$1,849.28	06/18/2025
		10-4-413C-1	0	0	Paid	$924.64	$924.64	$1,849.28	KRAGER, JOSEPH
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-432-018	13003	512 N O BANNON	0	0	Tax Due	$3,679.15	$3,679.15	$7,358.30	First Installment
WATSON DAVID J C/O DAVES COLLISION SHOP	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 171	0060	SWLY 80' BLK 5 & NELY 231' BLK 6 PARK	10,640	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, DAVID J
RAYMOND, IL 62560-0000	0.0000	VIEW ADD 10-4-813 S T00 R	82,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92,990	0	Total Due	$3,679.15	$3,679.15	$7,358.30	08/31/2025
			0	0	Paid	$3,679.15	$3,679.15	$7,358.30	WATSON, DAVID J
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-432-021	13003	N O BANNON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 87	0090	COM NW COR SE1/4 SE1/4 SE581.91'	0	0	Pen. Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-	0.5200	NE293.20'	0	0	Cost Due	$0.00	$0.00	$0.00	
		TO POB NW124.44' NE114.62' NE168.03'	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		SW254.22 TO POB	0	0	Paid	$0.00	$0.00	$0.00	
		DOCKET NO 19-068-00002		0	Unpaid	$0.00	$0.00	$0.00	
06-07-432-023	13003	101 E EAST ST	0	0	Tax Due	$176.86	$176.86	$353.72	First Installment
BURTON, K & D RAYMOND	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
101 E EAST ST	0040	PT SE SE	1,140	5,000	Pen. Due	$0.00	$0.00	$0.00	BURTON, K & D RAYMOND
PO BOX 652	0.0000	S7 T10 R4	9,670	1,340	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-0000			10,810	0	Total Due	$176.86	$176.86	$353.72	06/27/2025
			0	0	Paid	$176.86	$176.86	$353.72	BURTON, K & D RAYMOND
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-07-432-024	13003	105 E EAST ST	0	0	Tax Due	$333.93	$333.93	$667.86	First Installment
RAYMOND, DOUGLAS S & KATHLEEN E BURTON	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
101 E EAST ST	0040	PT SE SE	710	0	Pen. Due	$0.00	$0.00	$0.00	BURTON, K & D RAYMOND
P O BOX 652	0.0000	S7 T10 R4	7,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			8,440	0	Total Due	$333.93	$333.93	$667.86	06/27/2025
			0	0	Paid	$333.93	$333.93	$667.86	BURTON, K & D RAYMOND
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-432-025	13003	N O BANNON	0	0	Tax Due	$76.36	$76.36	$152.72	First Installment
KRAGER, JOHN J	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
P O BAX 625	0060	PT SE SE	1,930	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, JOSEPH
RAYMOND, IL 62560-	0.3500	S7 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,930	0	Total Due	$76.36	$76.36	$152.72	06/18/2025
			0	0	Paid	$76.36	$76.36	$152.72	KRAGER, JOSEPH
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-432-028	13003	410 N O BANNON	0	0	Tax Due	$442.34	$442.34	$884.68	First Installment
REZNICEK, THOMAS E	7.91299	Raymond, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/12/2025
410 N O BANNON	0040	PT NE 151.5' X SE 200' BLK 7	3,530	0	Pen. Due	$13.27	$6.64	$19.91	P & N PROPERTIES, INC
RAYMOND, IL 62560-	0.0000	PARKVIEW ADD	13,650	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			17,180	0	Total Due	$455.61	$468.98	$924.59	09/12/2025
			0	0	Paid	$455.61	$468.98	$924.59	P & N PROPERTIES, INC
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-432-030	13003	502 N O BANNON	0	0	Tax Due	$834.43	$834.43	$1,668.86	First Installment
WATSON, DAVID J & JULIE J	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 171	0040	SW 119' BLK 6 & SELY PT BLK 7	4,700	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, DAVID J & JULIE J
RAYMOND, IL 62560-0000	0.0000	PARKVIEW ADD	16,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,090	0	Total Due	$834.43	$834.43	$1,668.86	08/31/2025
			0	0	Paid	$834.43	$834.43	$1,668.86	WATSON, DAVID J & JULIE J
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-432-031	13003	E OF E EAST ST	0	0	Tax Due	$76.36	$76.36	$152.72	First Installment
KRAGER, JOHN JOSEPH	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
115 E EAST ST	0030	PT NW SE SE	1,930	0	Pen. Due	$0.00	$0.00	$0.00	KRAGER, JOSEPH
Raymond, IL 62560-	0.0400	BLK 7 PARKVIEW ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,930	0	Total Due	$76.36	$76.36	$152.72	06/18/2025
			0	0	Paid	$76.36	$76.36	$152.72	KRAGER, JOSEPH
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-432-032	13003	404 N O BANNON	0	0	Tax Due	$183.98	$183.98	$367.96	First Installment
WOOD, BRIAN A	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10146 N 21ST AVE	0060	PT SE NE SE & PT NW SE SE	4,650	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, BRIAN A
RAYMOND, IL 62560-0000	1.5800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,650	0	Total Due	$183.98	$183.98	$367.96	09/05/2025
			0	0	Paid	$183.98	$183.98	$367.96	WOOD, BRIAN A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-432-033	13003	404 N O BANNON	0	0	**Tax Due**	$12.66	$12.66	**$25.32**	**First Installment**
WOOD, BRIAN A	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AVE	0060	COM INT SE ROW LINE O BANNON ST & S LINE NE SE NE212.08' SE125' TO POB NE9' SE110.03' W13.15' TH NW100.44' TO POB	320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, BRIAN A
RAYMOND, IL 62560-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			320	0	**Total Due**	$12.66	$12.66	**$25.32**	
			0	0	**Paid**	$12.66	$12.66	**$25.32**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOOD, BRIAN A
06-07-432-034	13003	406 N O BANNON	0	0	**Tax Due**	$828.49	$828.49	**$1,656.98**	**First Installment**
RABICH, BURL L JR & STEPHANIE C/O BA	7.91299	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
& TRUST CO	0040	PT BLK 7 PARKVIEW ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000		23,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			26,940	0	**Total Due**	$828.49	$828.49	**$1,656.98**	
			0	0	**Paid**	$828.49	$828.49	**$1,656.98**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
06-07-451-001	13003	112 S NORTH ST	0	0	**Tax Due**	$1,806.74	$1,806.74	**$3,613.48**	**First Installment**
FRIZZO, RICK & CHERI	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
112 S NORTH ST	0040	PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-427 S7 T10 R4	3,380	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FRIZZO, RICK & CHERI
RAYMOND, IL 62560-0000	0.3000		73,240	19,955	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			76,620	0	**Total Due**	$1,806.74	$1,806.74	**$3,613.48**	
			0	0	**Paid**	$1,806.74	$1,806.74	**$3,613.48**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRIZZO, RICK & CHERI
06-07-451-002	13003	108 S NORTH ST	0	0	**Tax Due**	$1,082.90	$1,082.90	**$2,165.80**	**First Installment**
MC WARD, MARILYN TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 293	0040	PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-426 S7 T10 R4	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MC WARD, MARILYN TRUSTEE
Raymond, IL 62560-	0.3000		34,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,370	0	**Total Due**	$1,082.90	$1,082.90	**$2,165.80**	
			0	0	**Paid**	$1,082.90	$1,082.90	**$2,165.80**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC WARD, MARILYN TRUSTEE
06-07-451-003	13003	EAST OF N WEST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
N WEST ST	0090	PT W1/2 SE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-451-004	13003	S NORTH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
S NORTH ST	0090	PT W1/2 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-07-451-005	13003	307 W BROAD	0	0	Tax Due	$648.87	$648.87	$1,297.74	First Installment
SLIGHTOM, AUSTIN & CALENE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
307 W BROAD ST	0040	PT W 1/2 SE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
RAYMOND, IL 62560-	0.2300	RAYMOND 10-4-425 S7 T10 R4	18,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,400	0	Total Due	$648.87	$648.87	$1,297.74	
			0	0	Paid	$648.87	$648.87	$1,297.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
06-07-451-007	13003	305 W BROAD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAGAHOFF, JAMES L & BRENDA	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
305 W BROAD	0040	PT W 1/2 SE LANDS CORP LIMITS	3,530	4,170	Pen. Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000	0.2300	RAYMOND HOME ON PRIV TAX	640	0	Cost Due	$0.00	$0.00	$0.00	
		10-4-424-1 S7 T10 R4	4,170	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-451-008	13003	303 A W BROAD ST	0	0	Tax Due	$219.19	$219.19	$438.38	First Installment
GARRISON, TIMOTHY A	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
303A W BROAD ST	0040	PT W 1/2 SE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
P O BOX 263	0.2300	RAYMOND 10-4-424 S7 T10 R4	8,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			11,540	0	Total Due	$219.19	$219.19	$438.38	
			0	0	Paid	$219.19	$219.19	$438.38	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
06-07-452-001	13003	305 E BROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
305 E BROAD ST	0090	LOT 1 BLK 5 LOTS IN RAYMOND 10-4-505	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 87	0.0000	DOCKET NO 07-68-7	0	0	Cost Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-453-003	13003	209 W SHIRLEY	0	0	Tax Due	$746.59	$746.59	$1,493.18	First Installment
CRAY, JEREMY C/O BANK & TRUST CO	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	LOTS 1 & 2 BLK 4 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	10-4-499 S T00 R	21,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,870	0	Total Due	$746.59	$746.59	$1,493.18	
			0	0	Paid	$746.59	$746.59	$1,493.18	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
06-07-453-004	13003	212 S PRAIRIE	0	0	Tax Due	$1,951.35	$1,951.35	$3,902.70	First Installment
BOYD, ANGELA	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
212 S PRAIRIE ST	0040	LOTS 6 & 7 BLK 4 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
RAYMOND, IL 62560-	0.0000	10-4-502 S T00 R	51,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,320	0	Total Due	$1,951.35	$1,951.35	$3,902.70	
			0	0	Paid	$1,951.35	$1,951.35	$3,902.70	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township RAYMOND

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06-07-453-005	13003	208 S PRAIRIE	0	0	Tax Due	$1,610.30	$1,610.30	$3,220.60	First Installment
TODT, NICHOLAS R	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
208 S PRAIRIE	0040	LOT 8 & SW PT LOT 9 BLK 4 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Raymond, IL 62560-	0.0000	RAYMOND 10-4-503 S T00 R	43,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,700	0	Total Due	$1,610.30	$1,610.30	$3,220.60	
			0	0	Paid	$1,610.30	$1,610.30	$3,220.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
06-07-453-006	13003	202 S PRAIRIE	0	0	Tax Due	$1,431.46	$1,431.46	$2,862.92	First Installment
LIPE, LARRY L	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
14 DOROSELL RD	0040	LOTS 10 & 11 & SE 1/2 LOT 9 BLK 4 LOTS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	LIPE, LARRY L
RAYMOND, IL 62560-	0.0000	IN RAYMOND 10-4-504 S T00 R	32,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,180	0	Total Due	$1,431.46	$1,431.46	$2,862.92	
			0	0	Paid	$1,431.46	$1,431.46	$2,862.92	08/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	LIPE, LARRY L
06-07-453-007	13003	300 N WEST ST	0	0	Tax Due	$566.97	$566.97	$1,133.94	First Installment
LOTT, TERRY	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
207 S MC GOWN ST	0040	LOTS 3-4 & 5 BLK 4 LOTS IN RAYMOND	6,920	0	Pen. Due	$0.00	$0.00	$0.00	LOTT, TERRY
RAYMOND, IL 62560-	0.0000	10-4-501 INC 500 S T00 R	7,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,330	0	Total Due	$566.97	$566.97	$1,133.94	
			0	0	Paid	$566.97	$566.97	$1,133.94	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOTT, TERRY
06-07-454-001	13003	212 W SHIRLEY	0	0	Tax Due	$566.57	$566.57	$1,133.14	First Installment
GARRISON, JANELLE M	7.91299	RAYMOND, IL 62560-0114	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
212 W SHIRLEY ST	0040	N 1/2 LOTS 4-5 & 6 BLK 3 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	GARRISON, JANELLE M
RAYMOND, IL 62560-	0.0000	RAYMOND 10-4-494 S T00 R	16,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,320	0	Total Due	$566.57	$566.57	$1,133.14	
			0	0	Paid	$566.57	$566.57	$1,133.14	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARRISON, JANELLE M
06-07-454-002	13003	208 W SHIRLEY	0	0	Tax Due	$860.14	$860.14	$1,720.28	First Installment
ARTER, REX A & DIANNA C/O FIRST	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
NATIONAL BANK RAYMOND	0040	SE 1/2 LOTS 4-5 & 6 BLK 3 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.0000	RAYMOND 10-4-493 S T00 R	26,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			29,740	0	Total Due	$860.14	$860.14	$1,720.28	
			0	0	Paid	$860.14	$860.14	$1,720.28	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
06-07-454-003	13003	112 S PRAIRIE	0	0	Tax Due	$3,029.89	$3,029.89	$6,059.78	First Installment
POGGENPOHL, ALLEN C/O FIRST NATION	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
BANK RAYMOND	0040	LOT 7 & SW 35 FT LOT 8 BLK 3 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.0000	RAYMOND 10-4-495 S T00 R	79,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			82,580	0	Total Due	$3,029.89	$3,029.89	$6,059.78	
			0	0	Paid	$3,029.89	$3,029.89	$6,059.78	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND

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Township RAYMOND

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06-07-454-004	13003	108 S PRAIRIE	0	0	Tax Due	$887.84	$887.84	$1,775.68	First Installment
MASSEY, DEB C/O DENNIS L HELD	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
408 E BROAD	0040	LOT 9 & BAL LOT 8 BLK 3 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HELD, DENNIS L
P O BOX 92	0.0000	RAYMOND 10-4-496 S T00 R	24,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			28,440	0	Total Due	$887.84	$887.84	$1,775.68	09/05/2025
			0	0	Paid	$887.84	$887.84	$1,775.68	HELD, DENNIS L
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-454-005	13003	103 S NORTH ST	0	0	Tax Due	$1,159.26	$1,159.26	$2,318.52	First Installment
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 259	0040	LOT 1 & N 6 FT LOT 2 BLK 3 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000	RAYMOND 10-4-492A S T00 R	25,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,300	0	Total Due	$1,159.26	$1,159.26	$2,318.52	08/31/2025
			0	0	Paid	$1,159.26	$1,159.26	$2,318.52	BENNING, DAVID & FRANCES TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-454-006	13003	209 W BROAD	0	0	Tax Due	$1,196.84	$1,196.84	$2,393.68	First Installment
SCHUYLER, THOMAS	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
209 W BROAD ST	0040	LOT 2 EX N 6 FT & LOT 3 EX E 20 FT BLK	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
RAYMOND, IL 62560-	0.0000	3 LOTS IN RAYMOND 10-4-492 S T00 R	37,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,250	0	Total Due	$1,196.84	$1,196.84	$2,393.68	09/02/2025
			0	0	Paid	$1,196.84	$1,196.84	$2,393.68	COMMUNITY TITLE
Notes				0	Unpaid	$0.00	$0.00	$0.00	
06-07-454-007	13003	205 W BROAD	0	0	Tax Due	$1,090.81	$1,090.81	$2,181.62	First Installment
KRAGER, DAVID	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
205 W BROAD	0040	LOT 10 & W 10 FT LOT 11 & E 20 FT LOT 3	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	KRAGER, DAVID
RAYMOND, IL 62560-0000	0.0000	BLK 3 LOTS IN RAYMOND 10-4-497 S T00	37,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R	40,570	0	Total Due	$1,090.81	$1,090.81	$2,181.62	09/05/2025
			0	0	Paid	$1,090.81	$1,090.81	$2,181.62	KRAGER, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-454-008	13003	201 W BROAD	0	0	Tax Due	$1,106.24	$1,106.24	$2,212.48	First Installment
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 259	0040	LOT 12 & BAL LOT 11 BLK 3 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000	RAYMOND 10-4-498 S T00 R	24,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,960	0	Total Due	$1,106.24	$1,106.24	$2,212.48	08/31/2025
			0	0	Paid	$1,106.24	$1,106.24	$2,212.48	BENNING, DAVID & FRANCES TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-455-001	13003	212 W BROAD	0	0	Tax Due	$1,020.78	$1,020.78	$2,041.56	First Installment
HAMILTON, ADAM R A	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
212 W BROAD ST	0040	LOTS 4 & 5 BLK 2 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
RAYMOND, IL 62560-	0.0000	10-4-486 S T00 R	22,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,800	0	Total Due	$1,020.78	$1,020.78	$2,041.56	08/27/2025
			0	0	Paid	$1,020.78	$1,020.78	$2,041.56	1ST NATIONAL BANK OF RAYMOND
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-455-002	13003	208 W BROAD	0	0	Tax Due	$632.25	$632.25	$1,264.50	First Installment
SNYDER, CORY	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
208 W BROAD ST	0040	LOT 6 & NW 32 FT LOT 7 BLK 2 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
RAYMOND, IL 62560-	0.0000	RAYMOND 10-4-487 S T00 R	18,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,980	0	Total Due	$632.25	$632.25	$1,264.50	
			0	0	Paid	$632.25	$632.25	$1,264.50	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
06-07-455-003	13003	202 W BROAD ST	0	0	Tax Due	$621.17	$621.17	$1,242.34	First Installment
GLOVER, EVERETT C	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
17576 TAYLOR DR	0040	LOTS 8 & 9 & SE 18 FT LOT 7 BLK 2 LOTS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	GLOVER, EVERETT C
Fort Myers, FL 33908-	0.0000	IN RAYMOND 10-4-488 S T00 R	12,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,700	0	Total Due	$621.17	$621.17	$1,242.34	
			0	0	Paid	$621.17	$621.17	$1,242.34	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	GLOVER, EVERETT C
06-07-455-004	13003	108 N NORTH	0	0	Tax Due	$1,243.13	$1,243.13	$2,486.26	First Installment
HOPE RENEWED PROPERTIES LLC	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
11716 ARBOROAK DR	0040	LOT 3 BLK 2 LOTS IN RAYMOND 10-4-484	3,530	0	Pen. Due	$37.29	$0.00	$37.29	HOPE RENEWED PROPERTIES LLC
SAINT LOUIS, MO 63126-	0.0000	S T00 R	33,890	0	Cost Due	$25.00	$0.00	$25.00	Second Installment
			37,420	0	Total Due	$1,305.42	$1,243.13	$2,548.55	
			0	0	Paid	$1,305.42	$1,243.13	$2,548.55	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOPE RENEWED PROPERTIES LLC
06-07-455-005	13003	N NORTH ST	0	0	Tax Due	$139.67	$139.67	$279.34	First Installment
HOPE RENEWED PROPERTIES LLC	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
11716 ARBOROAK DR	0030	LOT 2 BLK 2 LOTS IN RAYMOND 10-4-485	3,530	0	Pen. Due	$3.25	$0.00	$3.25	HOPE RENEWED PROPERTIES LLC
SAINT LOUIS, MO 63126-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,530	0	Total Due	$142.92	$139.67	$282.59	
			0	0	Paid	$142.92	$139.67	$282.59	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOPE RENEWED PROPERTIES LLC
06-07-455-006	13003	211 W MONTGOMERY	0	0	Tax Due	$911.97	$911.97	$1,823.94	First Installment
SELF, JAMES H & SANDRA K JR	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
211 W MONTGOMERY	0040	LOT 1 BLK 2 LOTS IN RAYMOND 10-4-483	3,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
RAYMOND, IL 62560-	0.0000	S T00 R	25,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,050	0	Total Due	$911.97	$911.97	$1,823.94	
			0	0	Paid	$911.97	$911.97	$1,823.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
06-07-455-007	13003	107 N PRAIRIE ST	0	0	Tax Due	$138.48	$138.48	$276.96	First Installment
WF AG LLC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 500	0030	LOT 10 BLK 2 LOTS IN RAYMOND	3,500	0	Pen. Due	$0.00	$0.00	$0.00	WF AG LLC
Raymond, IL 62560-	0.0000	10-4-489 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,500	0	Total Due	$138.48	$138.48	$276.96	
			0	0	Paid	$138.48	$138.48	$276.96	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WF AG LLC

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Township RAYMOND

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06-07-455-008 WF AG LLC PO BOX 500 Raymond, IL 62560-	13003 7.91299 0040 0.0000	109 N PRAIRIE RAYMOND, IL 62560-0000 LOT 11 BLK 2 LOTS IN RAYMOND 10-4-490 S T00 R	0 0 3,500 31,460 34,960 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,383.19 $0.00 $0.00 $0.00 $1,383.19 $1,383.19 $0.00	$1,383.19 $0.00 $0.00 $0.00 $1,383.19 $1,383.19 $0.00	**$2,766.38** **$0.00** **$0.00** **$0.00** **$2,766.38** **$2,766.38** **$0.00**	**First Installment** 07/31/2025 WF AG LLC **Second Installment** 09/05/2025 WF AG LLC
06-07-455-009 HEFLEY, SONNIE A & MICHAEL MASTEN C FNB RAYMOND P O BOX 469 Raymond, IL 62560-	13003 7.91299 0040 0.0000	111 N PRAIRIE RAYMOND, IL 62560-0000 LOT 12 BLK 2 LOTS IN RAYMOND 10-4-491 S T00 R	0 0 3,530 9,800 13,330 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$290.01 $0.00 $0.00 $0.00 $290.01 $290.01 $0.00	$290.01 $0.00 $0.00 $0.00 $290.01 $290.01 $0.00	**$580.02** **$0.00** **$0.00** **$0.00** **$580.02** **$580.02** **$0.00**	**First Installment** 07/08/2025 1ST NATIONAL BANK OF RAYMOND **Second Installment** 08/27/2025 1ST NATIONAL BANK OF RAYMOND
06-07-456-003 BENNING, DAVID & FRANCES TRUSTEES PO BOX 259 Raymond, IL 62560-	13003 7.91299 0040 0.0000	111 W SPARKS ST RAYMOND, IL 62560-0000 LOT 1 & NE 25 FT LOT 2 BLK 6 LOTS IN RAYMOND 10-4-507 S T00 R	0 0 3,530 39,970 43,500 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,721.08 $0.00 $0.00 $0.00 $1,721.08 $1,721.08 $0.00	$1,721.08 $0.00 $0.00 $0.00 $1,721.08 $1,721.08 $0.00	**$3,442.16** **$0.00** **$0.00** **$0.00** **$3,442.16** **$3,442.16** **$0.00**	**First Installment** 07/31/2025 BENNING, DAVID & FRANCES TRUS **Second Installment** 08/31/2025 BENNING, DAVID & FRANCES TRUS
06-07-456-004 STEELE, DONALD H & DONNA N 302 S OBANNON RAYMOND, IL 62560-0000	13003 7.91299 0040 0.0000	302 S OBANNON RAYMOND, IL 62560-0000 LOT 11 & E 25 FT LOT 10 BLK 6 & E 1/2 ALLEY LYG ADJ LOTS IN RAYMOND 10-4-508 S T00 R	0 0 3,530 22,820 26,350 0	0 6,000 5,000 15,112 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$9.42 $0.00 $0.00 $0.00 $9.42 $9.42 $0.00	$9.42 $0.00 $0.00 $0.00 $9.42 $9.42 $0.00	**$18.84** **$0.00** **$0.00** **$0.00** **$18.84** **$18.84** **$0.00**	**First Installment** 07/31/2025 STEELE, DONALD H & DONNA N **Second Installment** 07/31/2025 STEELE, DONALD H & DONNA N
06-07-456-005 KEAFER, BRANDON 28795 BENSTEAD RD Girard, IL 62640-	13003 7.91299 0060 0.0000	304 N O BANNON RAYMOND, IL 62560-0000 COM COR LT 1 BLK 6 SW 75.04' SE 124.94'TO POB SE 155.05' SW 251.55' N 59.65' W 14.14' N 44' E 76.9' NE 94.49' TO POB (ORIG TOWN) 10-4-506 S T00 R	0 0 35,390 124,440 159,830 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$6,323.67 $0.00 $189.71 $0.00 $6,513.38 $6,513.38 $0.00	$6,323.67 $0.00 $94.86 $10.00 $6,428.53 $6,428.53 $0.00	**$12,647.34** **$0.00** **$284.57** **$10.00** **$12,941.91** **$12,941.91** **$0.00**	**First Installment** 09/18/2025 KEAFER, BRANDON **Second Installment** 09/18/2025 KEAFER, BRANDON
06-07-456-006 BROWN, THOMAS L & RICHARD J 74 E 50TH RD HARVEL, IL 62538-0000	13003 7.91299 0040 0.0000	303 S PRAIRIE ST RAYMOND, IL 62560-0000 PT LTS 2-5 BLK 6 BEG 75.04' SW NE COR LT 1 SE 124.94' SW 94.49' W 76.9' N 111.08' NE 76.15' TO POB RAYMOND (ORIGINAL TOWN) 10-4-509 & 506-1 S T00 R	0 0 3,530 29,150 32,680 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,292.99 $0.00 $38.79 $0.00 $1,331.78 $1,331.78 $0.00	$1,292.99 $0.00 $19.39 $0.00 $1,312.38 $1,312.38 $0.00	**$2,585.98** **$0.00** **$58.18** **$0.00** **$2,644.16** **$2,644.16** **$0.00**	**First Installment** 09/17/2025 BROWN, RICHARD J **Second Installment** 09/17/2025 BROWN, RICHARD J

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-457-001	13003	108 W SPARKS ST	0	0	**Tax Due**	$1,969.15	$1,969.15	**$3,938.30**	**First Installment**
WAGAHOFF, GERALD & DONNA	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 121	0040	LOT 6 BLK 7 LOTS IN RAYMOND 10-4-513 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGAHOFF, GERALD & DONNA
18294 PHILLIPS TR	0.0000		46,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			49,770	0	**Total Due**	$1,969.15	$1,969.15	**$3,938.30**	09/05/2025
			0	0	**Paid**	$1,969.15	$1,969.15	**$3,938.30**	WAGAHOFF, GERALD & DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-457-002	13003	209 S PRAIRIE	0	0	**Tax Due**	$553.91	$553.91	**$1,107.82**	**First Installment**
ILLINOIS REALTY GROUP HOLDINGS LLC	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 23259	0040	LOT 5 BLK 7 LOTS IN RAYMOND 10-4-512 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ILLINOIS REALTY GROUP HOLDINGS
BELLEVILLE, IL 62223-	0.0000		16,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,000	0	**Total Due**	$553.91	$553.91	**$1,107.82**	09/30/2025
			0	0	**Paid**	$553.91	$553.91	**$1,107.82**	ILLINOIS REALTY GROUP HOLDINGS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-457-003	13003	207 S PRAIRIE	0	0	**Tax Due**	$830.87	$830.87	**$1,661.74**	**First Installment**
LIPE, KENNETH L & BEVERLY A	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 631	0040	LOTS 3 & 4 BLK 7 LOTS IN RAYMOND 10-4-511 S T00 R	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, KENNETH L & BEVERLY A
RAYMOND, IL 62560-0000	0.0000		28,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,000	0	**Total Due**	$830.87	$830.87	**$1,661.74**	08/12/2025
			0	0	**Paid**	$830.87	$830.87	**$1,661.74**	LIPE, KENNETH L & BEVERLY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-457-004	13003	109 W SHIRLEY ST	0	0	**Tax Due**	$1,200.01	$1,200.01	**$2,400.02**	**First Installment**
HAUSTEIN, REBEKAH C/O CARRINGTON MORTGAGE SERVICE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 3489	0040	LOTS 1 & 2 BLK 7 LOTS IN RAYMOND 10-4-510 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Anaheim, CA 92803-	0.0000		26,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,330	0	**Total Due**	$1,200.01	$1,200.01	**$2,400.02**	09/02/2025
			0	0	**Paid**	$1,200.01	$1,200.01	**$2,400.02**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-457-005	13003	212 S O BANNON	0	0	**Tax Due**	$2,952.73	$2,952.73	**$5,905.46**	**First Installment**
CONSOLIDATED COMMUNICATIONS OF ILLINOIS CO C/O TAX DEPARTMENT	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2116 SOUTH 17TH ST	0060	LOT 7 BLK 7 LOTS IN RAYMOND 10-4-514 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ILLINOIS CONS TELEPHONE CO
MATTOON, IL 61938-	0.0000		71,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,630	0	**Total Due**	$2,952.73	$2,952.73	**$5,905.46**	09/03/2025
			0	0	**Paid**	$2,952.73	$2,952.73	**$5,905.46**	ILLINOIS CONS TELEPHONE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-457-006	13003	210 S O BANNON	0	0	**Tax Due**	$562.22	$562.22	**$1,124.44**	**First Installment**
ROACH, ELIZABETH & ARBEN SADIKU	7.91299	RAYMOND, IL 62560-0649	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
210 S O BANNON	0040	LOT 8 & W 1/2 LOT 9 BLK 7 LOTS IN RAYMOND 10-4-515 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROACH, ELIZABETH & ARBEN SADIKU
Raymond, IL 62560-	0.0000		16,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,210	0	**Total Due**	$562.22	$562.22	**$1,124.44**	09/05/2025
			0	0	**Paid**	$562.22	$562.22	**$1,124.44**	ROACH, ELIZABETH & ARBEN SADIKU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-07-457-007	13003	206 S OBANNON	0	0	**Tax Due**	$354.90	$354.90	**$709.80**	**First Installment**
HOUSE, TARA M	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
206 S OBANNON	0040	LOT 10 & E 1/2 LOT 9 BLK 7 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOUSE, TARA M
RAYMOND, IL 62560-0000	0.0000	RAYMOND 10-4-516 S T00 R	11,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,970	0	**Total Due**	$354.90	$354.90	**$709.80**	
			0	0	**Paid**	$354.90	$354.90	**$709.80**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOUSE, TARA M
06-07-457-008	13003	202 S O BANNON	0	0	**Tax Due**	$995.46	$995.46	**$1,990.92**	**First Installment**
HOUSE, WILLARD H JR	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
202 S O BANNON	0040	LOTS 11 & 12 BLK 7 LOTS IN RAYMOND	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOUSE, WILLARD H JR
PO BOX 501	0.0000	10-4-517 S T00 R	32,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			36,160	0	**Total Due**	$995.46	$995.46	**$1,990.92**	
			0	0	**Paid**	$995.46	$995.46	**$1,990.92**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOUSE, WILLARD H JR
06-07-458-001	13003	111 S PRAIRIE	0	0	**Tax Due**	$4,989.54	$4,989.54	**$9,979.08**	**First Installment**
POGGENPOHL, ALLEN & REBECCA	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 371	0040	LOTS 4-5 & 6 BLK 8 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL, ALLEN & REBECCA
Raymond, IL 62560-	0.0000	10-4-520 S T00 R	122,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			126,110	0	**Total Due**	$4,989.54	$4,989.54	**$9,979.08**	
			0	0	**Paid**	$4,989.54	$4,989.54	**$9,979.08**	08/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL, ALLEN & REBECCA
06-07-458-002	13003	112 S O BANNON	0	0	**Tax Due**	$652.82	$652.82	**$1,305.64**	**First Installment**
MC CALLUM, DANIEL & DEBORAH	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
110 S O BANNON ST	0040	LOT 7 BLK 8 LOTS IN RAYMOND 10-4-521	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CALLUM, DANIEL & DEBORAH
RAYMOND , IL 62560-	0.0000	S T00 R	12,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,500	0	**Total Due**	$652.82	$652.82	**$1,305.64**	
			0	0	**Paid**	$652.82	$652.82	**$1,305.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC CALLUM, DANIEL & DEBORAH
06-07-458-003	13003	108 S O BANNON	0	0	**Tax Due**	$424.02	$424.02	**$848.04**	**First Installment**
MYERS, GLENN & BETTY J	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
108 S O BANNON	0040	LOTS 8 & 9 BLK 8 LOTS IN RAYMOND	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MYERS, GLENN & BETTY J
RAYMOND, IL 62560-0000	0.0000	10-4-522 S T00 R	61,070	42,883	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,600	0	**Total Due**	$424.02	$424.02	**$848.04**	
			0	0	**Paid**	$424.02	$424.02	**$848.04**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MYERS, GLENN & BETTY J
06-07-458-004	13003	109 W BROAD	0	0	**Tax Due**	$1,194.59	$1,194.59	**$2,389.18**	**First Installment**
MILLBURG, BRIAN C C/O BANK & TRUST C	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON ST	0040	LOTS 1 & 2 BLK 8 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	10-4-518 S T00 R	32,663	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			36,193	0	**Total Due**	$1,194.59	$1,194.59	**$2,389.18**	
			0	0	**Paid**	$1,194.59	$1,194.59	**$2,389.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
06-07-458-005	13003	105 W BROAD ST	0	0	Tax Due	$1,133.14	$1,133.14	$2,266.28	First Installment
JONES, SCOTT & MEREDITH	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/08/2025
105 W BROAD	0040	LOTS 3 & 10 BLK 8 LOTS IN RAYMOND	3,530	0	Pen. Due	$33.99	$0.00	$33.99	VANTAGE POINT TITLE
RAYMOND, IL 62560-0000	0.0000	10-4-519 S T00 R	33,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,640	0	Total Due	$1,167.13	$1,133.14	$2,300.27	
			0	0	Paid	$1,167.13	$1,133.14	$2,300.27	08/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANTAGE POINT TITLE
06-07-458-006	13003	102 S O BANNON	0	0	Tax Due	$415.43	$415.43	$830.86	First Installment
PROJECT THIRD DAY PANHANDLE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
102 S O BANNON ST	0060	LOTS 11 & 12 BLK 8 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	PROJECT THIRD DAY PANHANDLE
RAYMOND, IL 62560-	0.0000	10-4-523 INC 524 S T00 R	6,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,500	0	Total Due	$415.43	$415.43	$830.86	
			0	0	Paid	$415.43	$415.43	$830.86	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PROJECT THIRD DAY PANHANDLE
06-07-459-001	13003	112 W BROAD	0	0	Tax Due	$603.76	$603.76	$1,207.52	First Installment
KELL, KIMBERLY A	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
58 CHERRY ST	0040	LOT 4 BLK 9 LOTS IN RAYMOND 10-4-527	3,530	0	Pen. Due	$0.00	$0.00	$0.00	KELL, KIMBERLY A
GROVEPORT, OH 43125-	0.0000	S T00 R	11,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,260	0	Total Due	$603.76	$603.76	$1,207.52	
			0	0	Paid	$603.76	$603.76	$1,207.52	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KELL, KIMBERLY A
06-07-459-002	13003	110 W BROAD	0	0	Tax Due	$1,678.74	$1,678.74	$3,357.48	First Installment
MC WARD, AARON	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 642	0040	LOT 5 & W 8 1/2 FT LOT 6 BLK 9 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	MC WARD, AARON
RAYMOND, IL 62560-0000	0.0000	RAYMOND 10-4-528 S T00 R	44,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,430	0	Total Due	$1,678.74	$1,678.74	$3,357.48	
			0	0	Paid	$1,678.74	$1,678.74	$3,357.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC WARD, AARON
06-07-459-003	13003	106 W BROAD	0	0	Tax Due	$2,580.82	$2,580.82	$5,161.64	First Installment
OLSON, JOSEPH C/O BANK & TRUST	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOT 7 & BAL LOTS 6 & 8 BLK 9 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	RAYMOND 10-4-529 S T00 R	67,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			71,230	0	Total Due	$2,580.82	$2,580.82	$5,161.64	
			0	0	Paid	$2,580.82	$2,580.82	$5,161.64	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
06-07-459-006	13003	108 N PRAIRIE	0	0	Tax Due	$874.78	$874.78	$1,749.56	First Installment
108 N PRAIRIE ST LLC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
20049 PARROT KEY COURT	0040	LOT 3 & 1/2 LOT 2 BLK 9 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	EDWARD MCCULLERS
ESTERO, FL 33928-	0.0000	RAYMOND 10-4-526 S T00 R	18,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,110	0	Total Due	$874.78	$874.78	$1,749.56	
			0	0	Paid	$874.78	$874.78	$1,749.56	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	EDWARD MCCULLERS

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Township RAYMOND

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06-07-459-007	13003	112 N PRAIRIE	0	0	**Tax Due**	$112.25	$112.25	**$224.50**	**First Installment**
HONNIES, LARRY A	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
112 N PRAIRIE	0040	LOT 1 & 1/2 LOT 2 BLK 9 LOTS IN	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HONNIES, LARRY A
PO BOX 74	0.0000	RAYMOND 10-4-525 S T00 R	20,630	10,323	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			24,160	0	**Total Due**	$112.25	$112.25	**$224.50**	05/23/2025
			0	0	**Paid**	$112.25	$112.25	**$224.50**	HONNIES, LARRY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-459-008	13003	105 N O BANNON	0	0	**Tax Due**	$1,345.21	$1,345.21	**$2,690.42**	**First Installment**
KEMMERLING, MARVIN JR	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 505	0060	LOT 10 BLK 9 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEMMERLING, MARVIN JR
Kincaid, IL 62540-	0.0000	10-4-532 S T00 R	30,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,000	0	**Total Due**	$1,345.21	$1,345.21	**$2,690.42**	09/08/2025
			0	0	**Paid**	$1,345.21	$1,345.21	**$2,690.42**	KEMMERLING, MARVIN JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-459-009	13003	107 N O BANNON	0	0	**Tax Due**	$998.62	$998.62	**$1,997.24**	**First Installment**
BRIANS TIRE & AUTO INC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 139	0060	LOTS 11 & 12 BLK 9 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRIANS TIRE & AUTO INC
Raymond, IL 62560-	0.0000	10-4-533 S T00 R	21,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,240	0	**Total Due**	$998.62	$998.62	**$1,997.24**	09/05/2025
			0	0	**Paid**	$998.62	$998.62	**$1,997.24**	BRIANS TIRE & AUTO INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-459-010	13003	101 N O BANNON ST	0	0	**Tax Due**	$831.26	$831.26	**$1,662.52**	**First Installment**
MC WARD, AARON W & AMY L	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 642	0040	LOT 9 & SELY 18 FT LOT 8 BLK 9 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC WARD, AARON W & AMY L
Raymond, IL 62560-	0.0000	RAYMOND	17,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,010	0	**Total Due**	$831.26	$831.26	**$1,662.52**	09/05/2025
			0	0	**Paid**	$831.26	$831.26	**$1,662.52**	MC WARD, AARON W & AMY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-460-001	13003	202 N PRAIRIE	0	0	**Tax Due**	$573.30	$573.30	**$1,146.60**	**First Installment**
RAYMOND, DOUGLAS S	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
P O BOX 634	0060	LOT 6 & BAL LOT 5 BLK 10 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURTON, K & D RAYMOND
Raymond, IL 62560-	0.0000	RAYMOND 10-4-536 S T00 R	16,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,490	0	**Total Due**	$573.30	$573.30	**$1,146.60**	06/27/2025
			0	0	**Paid**	$573.30	$573.30	**$1,146.60**	BURTON, K & D RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-460-002	13003	206 N PRAIRIE	0	0	**Tax Due**	$757.67	$757.67	**$1,515.34**	**First Installment**
BROWN, PHILLIP F & JANE I	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
206 N PRAIRIE	0040	LOT 4 & NE 14 FT LOT 5 BLK 10 LOTS IN	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, PHILLIP F & JANE I
RAYMOND, IL 62560-0000	0.0000	RAYMOND 10-4-536A S T00 R	26,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,150	0	**Total Due**	$757.67	$757.67	**$1,515.34**	09/05/2025
			0	0	**Paid**	$757.67	$757.67	**$1,515.34**	BROWN, PHILLIP F & JANE I
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-07-460-003	13003	210 N PRAIRIE	0	0	**Tax Due**	$1,136.31	$1,136.31	**$2,272.62**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOT 3 & 1/2 LOT 2 BLK 10 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000	RAYMOND 10-4-535 S T00 R	25,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,720	0	**Total Due**	$1,136.31	$1,136.31	**$2,272.62**	
			0	0	**Paid**	$1,136.31	$1,136.31	**$2,272.62**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
06-07-460-004	13003	212 N PRAIRIE	0	0	**Tax Due**	$1,615.84	$1,615.84	**$3,231.68**	**First Installment**
BAILS, KARA	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
212 S PRAIRE ST	0040	LOT 1 & 1/2 LOT 2 BLK 10 LOTS IN	3,530	0	**Pen. Due**	$0.00	$24.24	**$24.24**	BAILS, KARA
RAYMOND, IL 62560-	0.0000	RAYMOND 10-4-534 S T00 R	43,310	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			46,840	0	**Total Due**	$1,615.84	$1,650.08	**$3,265.92**	
			0	0	**Paid**	$1,615.84	$1,650.08	**$3,265.92**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILS, KARA
06-07-460-005	13003	201 N O BANNON	0	0	**Tax Due**	$421.37	$421.37	**$842.74**	**First Installment**
BRIANS TIRE & AUTO INC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 139	0060	LOTS 7 & 8 BLK 10 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRIANS TIRE & AUTO INC
Raymond, IL 62560-	0.0000	10-4-537 S T00 R	7,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,650	0	**Total Due**	$421.37	$421.37	**$842.74**	
			0	0	**Paid**	$421.37	$421.37	**$842.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRIANS TIRE & AUTO INC
06-07-460-006	13003	207 N O BANNON	0	0	**Tax Due**	$224.34	$224.34	**$448.68**	**First Installment**
BRIANS TIRE & AUTO INC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
207 N O BANNON	0040	LOTS 9 & 10 BLK 10 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRIANS TIRE & AUTO INC
Raymond, IL 62560-	0.0000	10-4-538 S T00 R	2,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,670	0	**Total Due**	$224.34	$224.34	**$448.68**	
			0	0	**Paid**	$224.34	$224.34	**$448.68**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRIANS TIRE & AUTO INC
06-07-460-007	13003	209 N O BANNON	0	0	**Tax Due**	$1,484.08	$1,484.08	**$2,968.16**	**First Installment**
JAKODY LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1344 E NICHOLAS ST	0040	LOTS 11 & 12 BLK 10 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAKODY LLC
CARLINVILLE, IL 62626-	0.0000	10-4-539 S T00 R	33,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,510	0	**Total Due**	$1,484.08	$1,484.08	**$2,968.16**	
			0	0	**Paid**	$1,484.08	$1,484.08	**$2,968.16**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAKODY LLC
06-07-461-001	13003	301 S OBANNON	0	0	**Tax Due**	$1,160.05	$1,160.05	**$2,320.10**	**First Installment**
RUELAS, LISA COLETTE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
301 S O BANNON	0040	LOT 1 & 1/2 LOT 2 BLK 15 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Raymond, IL 62560-	0.0000	RAYMOND 10-4-588 S T00 R	33,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,320	0	**Total Due**	$1,160.05	$1,160.05	**$2,320.10**	
			0	0	**Paid**	$1,160.05	$1,160.05	**$2,320.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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06-07-462-001	13003	103 E SPARKS ST	0	0	**Tax Due**	$760.05	$760.05	**$1,520.10**	**First Installment**
LOWE, BILLIE J C/O SECURITY NATIONAL BANK	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOTS 5 & 6 BLK 14 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Witt, IL 62094-	0.0000	10-4-584 S T00 R	21,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,210	0	**Total Due**	$760.05	$760.05	**$1,520.10**	
			0	0	**Paid**	$760.05	$760.05	**$1,520.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
06-07-462-002	13003	205 S OBANNON	0	0	**Tax Due**	$138.88	$138.88	**$277.76**	**First Installment**
MENGHINI, RONALD & CARMEN	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P.O BOX 224	0030	LOTS 3 & 4 BLK 14 LOTS IN RAYMOND	3,510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MENGHINI, RONALD & CARMEN
RAYMOND, IL 62560-	0.0000	10-4-583 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,510	0	**Total Due**	$138.88	$138.88	**$277.76**	
			0	0	**Paid**	$138.88	$138.88	**$277.76**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MENGHINI, RONALD & CARMEN
06-07-462-003	13003	201 S O BANNON ST	0	0	**Tax Due**	$383.78	$383.78	**$767.56**	**First Installment**
MENGHINI, RONALD & CARMEN	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P.O BOX 224	0060	N 1/2 LOTS 1 & 2 BLK 14 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MENGHINI, RONALD & CARMEN
RAYMOND, IL 62560-	0.0000	RAYMOND 10-4-582 S T00 R	6,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,700	0	**Total Due**	$383.78	$383.78	**$767.56**	
			0	0	**Paid**	$383.78	$383.78	**$767.56**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MENGHINI, RONALD & CARMEN
06-07-462-004	13003	106 E SHIRLEY	0	0	**Tax Due**	$301.09	$301.09	**$602.18**	**First Installment**
VIEREGGE, RON & KATHI	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
352 E COLUMBIAN BLVD S	0040	S 1/2 LOTS 1 & 2 BLK 14 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VIEREGGE, RONALD L
LITCHFIELD, IL 62056-	0.0000	RAYMOND 10-4-582A S T00 R	4,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,610	0	**Total Due**	$301.09	$301.09	**$602.18**	
			0	0	**Paid**	$301.09	$301.09	**$602.18**	05/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIEREGGE, RONALD L
06-07-462-005	13003	105 E SPARKS	0	0	**Tax Due**	$840.76	$840.76	**$1,681.52**	**First Installment**
BENNING, FRANCES M TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 259	0040	LOTS 7 & 8 BLK 14 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, FRANCES M TRUSTEE
Raymond, IL 62560-	0.0000	10-4-585 S T00 R	17,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,250	0	**Total Due**	$840.76	$840.76	**$1,681.52**	
			0	0	**Paid**	$840.76	$840.76	**$1,681.52**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, FRANCES M TRUSTEE
06-07-462-006	13003	206 S RAILROAD ST	0	0	**Tax Due**	$1,484.08	$1,484.08	**$2,968.16**	**First Installment**
BENNING, FRANCES M TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 259	0040	LOTS 9 & 10 & S 8 FT LOT 11 BLK 14	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, FRANCES M TRUSTEE
Raymond, IL 62560-	0.0000	LOTS IN RAYMOND 10-4-586 S T00 R	39,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,510	0	**Total Due**	$1,484.08	$1,484.08	**$2,968.16**	
			0	0	**Paid**	$1,484.08	$1,484.08	**$2,968.16**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, FRANCES M TRUSTEE

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Township RAYMOND

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06-07-462-007	13003	202 S RAILROAD ST	0	0	**Tax Due**	$980.42	$980.42	**$1,960.84**	**First Installment**
BENNING, FRANCES M TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 259	0040	LOT 12 & NE 42 FT LOT 11 BLK 14 LOTS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, FRANCES M TRUSTEE
Raymond, IL 62560-	0.0000	IN RAYMOND 10-4-587 S T00 R	21,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,780	0	**Total Due**	$980.42	$980.42	**$1,960.84**	08/31/2025
			0	0	**Paid**	$980.42	$980.42	**$1,960.84**	BENNING, FRANCES M TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-463-010	13003	110 E BROAD	0	0	**Tax Due**	$167.36	$167.36	**$334.72**	**First Installment**
WAGAHOFF, GENALD L & DONNA M TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 121	0060	BAL LOT 3 BLK 13 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGAHOFF, GENALD L & DONNA M T
RAYMOND, IL 62560-	0.0000	10-4-566 S T00 R	700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,230	0	**Total Due**	$167.36	$167.36	**$334.72**	09/05/2025
			0	0	**Paid**	$167.36	$167.36	**$334.72**	WAGAHOFF, GENALD L & DONNA M T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-463-011	13003	114 E BROAD	0	0	**Tax Due**	$463.31	$463.31	**$926.62**	**First Installment**
WAGAHOFF, GERALD L & DONNA M TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 121	0060	SE 1/2 LOT 3 & NW 1/2 LOT 10 BLK 13	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGAHOFF, GERALD L & DONNA M T
RAYMOND, IL 62560-	0.0000	LOTS IN RAYMOND 10-4-565 INC 572 S T00 R	8,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,710	0	**Total Due**	$463.31	$463.31	**$926.62**	09/05/2025
			0	0	**Paid**	$463.31	$463.31	**$926.62**	WAGAHOFF, GERALD L & DONNA M T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-463-012	13003	116 E BROAD	0	0	**Tax Due**	$167.36	$167.36	**$334.72**	**First Installment**
HANKS SALES & SERVICE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
PO BOX 466	0040	PT SE 1/2 LOT 10 BLK 13 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHIESSER, HENRY E
RAYMOND, IL 62560-0000	0.0000	RAYMOND 10-4-573 S T00 R	700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,230	0	**Total Due**	$167.36	$167.36	**$334.72**	08/29/2025
			0	0	**Paid**	$167.36	$167.36	**$334.72**	HANKS SALES & SERVICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-463-013	13003	118 E BROAD	0	0	**Tax Due**	$279.33	$279.33	**$558.66**	**First Installment**
HANKS SALES & SERVICE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
PO BOX 466	0060	LOT 11(EX S 15.5') BLK 13 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHIESSER, HENRY E
RAYMOND, IL 62560-0000	0.0000	RAYMOND 10-4-575 S07 T10 RW	3,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,060	0	**Total Due**	$279.33	$279.33	**$558.66**	08/29/2025
			0	0	**Paid**	$279.33	$279.33	**$558.66**	HANKS SALES & SERVICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-463-019	13003	112 E BROAD	0	0	**Tax Due**	$1,196.84	$1,196.84	**$2,393.68**	**First Installment**
LOSKOT, ROBERT	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19144 E 18TH RD	0060	S PT LOT 12 BLK 13 24 1/2 FT X 70 FT	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOSKOT, ROBERT
WITT, IL 62094-	0.0000	LOTS IN RAYMOND 10-4-581 S T00 R	26,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,250	0	**Total Due**	$1,196.84	$1,196.84	**$2,393.68**	07/18/2025
			0	0	**Paid**	$1,196.84	$1,196.84	**$2,393.68**	LOSKOT, ROBERT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-07-463-020	13003	104 E BROAD	0	0	**Tax Due**	$1,512.17	$1,512.17	**$3,024.34**	**First Installment**
HOME OIL COMPANY P O BOX 45	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
104 E BROAD	0060	LOT 1 BLK 13 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOME OIL COMPANY
RAYMOND, IL 62560-0000	0.0000	10-4-561 INC 562 S T00 R	34,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,220	0	**Total Due**	$1,512.17	$1,512.17	**$3,024.34**	
			0	0	**Paid**	$1,512.17	$1,512.17	**$3,024.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOME OIL COMPANY
06-07-463-022	13003	114 S RAILROAD ST	0	0	**Tax Due**	$344.22	$344.22	**$688.44**	**First Installment**
LANGHEIM, JAMES M	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
PO BOX 205	0060	LOT 7 BLK 13 LOTS IN RAYMOND	2,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANGHEIM, JAMES M
Raymond, IL 62560-	0.0000	10-4-570 & 569 & 571 S T00 R	6,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,700	0	**Total Due**	$344.22	$344.22	**$688.44**	
			0	0	**Paid**	$344.22	$344.22	**$688.44**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANGHEIM, JAMES M
06-07-463-023	13003	110 S RAILROAD	0	0	**Tax Due**	$2,625.14	$2,625.14	**$5,250.28**	**First Installment**
MORRIS, RICHARD C/O LITCHFIELD	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
NATIONAL BANK	0060	LTS 8 & 9 BLK 13 LOTS IN RAYMOND	4,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRIS, RICHARD
P.O. BANK 309	0.0000	10-4-570-1	61,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			66,350	0	**Total Due**	$2,625.14	$2,625.14	**$5,250.28**	
			0	0	**Paid**	$2,625.14	$2,625.14	**$5,250.28**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MORRIS, RICHARD
06-07-463-024	13003	104 E BROAD	0	0	**Tax Due**	$934.53	$934.53	**$1,869.06**	**First Installment**
HOME OIL CO INC C/O GERALD L WAGAHOFF	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
104 E BROAD	0060	LOT 2 BLK 13 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOME OIL CO INC C/O GERALD L WA
PO BOX 45	0.0000	10-4-563 & 564 S T00 R	20,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			23,620	0	**Total Due**	$934.53	$934.53	**$1,869.06**	
			0	0	**Paid**	$934.53	$934.53	**$1,869.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOME OIL CO INC C/O GERALD L WA
06-07-463-025	13003	106 S RAILROAD	0	0	**Tax Due**	$578.44	$578.44	**$1,156.88**	**First Installment**
OLSON, JOSEPH & SUSAN	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
106 W BROAD ST	0060	LT 12 (EX E24.5' N78' & E15.5' LT 11 BLK	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLSON, JOSEPH & SUSAN
RAYMOND, IL 62560-	0.0000	13 LOTS IN RAYMOND 10-4-574 I& 576	11,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		THRU 580 S T00 R	14,620	0	**Total Due**	$578.44	$578.44	**$1,156.88**	
			0	0	**Paid**	$578.44	$578.44	**$1,156.88**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OLSON, JOSEPH & SUSAN
06-07-463-026	13003	109 S O BANNON	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DOYLE PUBLIC LIBRARY DISTRICT	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
109 S OBANNON ST	0090	LOTS 4 THRU 6 BLK 13	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-	0.0000	RAYMOND ORIG TOWN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-07-464-001	13003	103 E BROAD ST	0	0	Tax Due	$1,027.11	$1,027.11	$2,054.22	First Installment
MYERS, RICKIE G	7.91299	Raymond, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/26/2025
BOX 385	0060	LOTS 3 & 4 & 1/2 LOT 2 BLK 12 LOTS IN	3,530	0	Pen. Due	$30.81	$15.41	$46.22	MYERS, RICKIE G
RAYMOND, IL 62560-0000	0.0000	RAYMOND 10-4-551 S T00 R	28,430	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			31,960	0	Total Due	$1,057.92	$1,052.52	$2,110.44	
			0	0	Paid	$1,057.92	$1,052.52	$2,110.44	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	MYERS, RICKIE G
06-07-464-002	13003	108 N O BANNON	0	0	Tax Due	$139.67	$139.67	$279.34	First Installment
HANNON & BOEHLER C/O BARB BOEHLEI	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
16125 N 159TH DR	0030	LOT 1 & 1/2 LOT 2 BLK 12 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HANNON & BOEHLER C/O BARB BOEI
SURPRISE, AZ 85374-	0.0000	RAYMOND 10-4-550 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,530	0	Total Due	$139.67	$139.67	$279.34	
			0	0	Paid	$139.67	$139.67	$279.34	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANNON & BOEHLER C/O BARB BOEI
06-07-464-003	13003	107 E BROAD	0	0	Tax Due	$1,374.53	$1,374.53	$2,749.06	First Installment
MAYES, RUSSELL & OLIVE L F	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/06/2025
29391 E 6TH RD	0060	LOTS 5 & 6 BLK 12 LOTS IN RAYMOND	7,120	0	Pen. Due	$41.24	$20.62	$61.86	MAYES, RUSSELL & OLIVE L F
Farmersville, IL 62533-	0.0000	10-4-552 S T00 R	27,621	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			34,741	0	Total Due	$1,415.77	$1,405.15	$2,820.92	
			0	0	Paid	$1,415.77	$1,405.15	$2,820.92	10/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAYES, RUSSELL & OLIVE L F
06-07-464-004	13003	115 E BROAD	0	0	Tax Due	$537.29	$537.29	$1,074.58	First Installment
BRUCE WEBB INSURANCE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
	0060	W 22 FT LOT 7 BLK 12 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE WEBB INSURANCE
PO BOX 260	0.0000	RAYMOND 10-4-553 S T00 R	10,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FARMERSVILLE, IL 62533-			13,580	0	Total Due	$537.29	$537.29	$1,074.58	
			0	0	Paid	$537.29	$537.29	$1,074.58	06/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUCE WEBB INSURANCE
06-07-464-008	13003	305 E BROAD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND COMMUNITY FIRE PROTECTIC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
DISTRICT	0090	PT LOTS 8 & 9 BLK 12 LOTS IN RAYMOND	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 13	0.0000	DOCKET NO 03-68-10 10-4-555A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-464-009	13003	305 E BROAD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND COMMUNITY FIRE PROTECTIC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
DISTRICT	0090	NW 1/2 LOT 9 BLK 12 LOTS IN RAYMOND	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 13	0.0000	DOCKET NO 03-68-11 10-4-557 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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06-07-464-010	13003	N RAILROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND COMMUNITY FIRE PROTECTIC	7.91299	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
DISTRICT	0090	SWLY 24 FT LOT 9 BLK 12 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 13	0.0000	RAYMOND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000		DOCKET NO 08-68-41	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-464-011	13003	109 N RAILROAD ST	0	0	Tax Due	$352.92	$352.92	$705.84	First Installment
VOSS, ARWIN & JANE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
110 VIOLET ST	0060	LOTS 10 & 11 BLK 12 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	VOSS, ARWIN & JANE
Raymond, IL 62560-5242	0.0000	10-4-559 S T00 R	5,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,920	0	Total Due	$352.92	$352.92	$705.84	
			0	0	Paid	$352.92	$352.92	$705.84	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOSS, ARWIN & JANE
06-07-464-012	13003	111 N RAILROAD	0	0	Tax Due	$610.89	$610.89	$1,221.78	First Installment
CRIST, AMY E	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
111 N RAILROAD ST	0040	LOT 12 BLK 12 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560-	0.0000	10-4-560 S T00 R	17,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,440	0	Total Due	$610.89	$610.89	$1,221.78	
			0	0	Paid	$610.89	$610.89	$1,221.78	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
06-07-464-013	13003	123 E BROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND COMMUNITY FIRE PROTECTIC	7.91299	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
DISTRICT	0090	LOTS IN RAYMOND	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 13	0.0000	(EX NW 22') LT 7 & ALL LTS 8 & 9 BLK 12	0	0	Cost Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-465-001	13003		0	0	Tax Due	$15,983.06	$15,983.06	$31,966.12	First Installment
SORRELLS ELEVATOR	7.91299		0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 499	5020		0	0	Pen. Due	$0.00	$0.00	$0.00	SORRELLS ELEVATOR
RAYMOND, IL 62560-0000	0.0000	56292 SQ FT ELEVATOR S OF MAIN TRK	403,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BETW SPARKS & EAST ST IMPR ON	403,970	0	Total Due	$15,983.06	$15,983.06	$31,966.12	
		RAILROAD GROUND 10-4-835 S T00 R	0	0	Paid	$15,983.06	$15,983.06	$31,966.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	SORRELLS ELEVATOR
06-07-466-001	13003	109 S SOUTH	0	0	Tax Due	$38.78	$38.78	$77.56	First Installment
AMERICAN LEGION TRIPLE STAR POST 2	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
PO BOX 281	0060	LOTS 4-5 & 6 BLK 20 & PT VAC ALLEY	500	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LEGION TRIPLE STAR POS
RAYMOND, IL 62560-0000	0.0000	LOTS IN RAYMOND 10-4-624 S T00 R	480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			980	0	Total Due	$38.78	$38.78	$77.56	
			0	0	Paid	$38.78	$38.78	$77.56	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMERICAN LEGION TRIPLE STAR POS

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Township RAYMOND

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06-07-466-005	13003	310 E BROAD	0	0	**Tax Due**	$140.46	$140.46	**$280.92**	**First Installment**
GWINN, JOHN R	7.91299	RAYMOND, IL 62560-0114	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
P.O BOX 182	0060	S 1/2 LOT 2 BLK 20 LOTS IN RAYMOND	1,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GWINN, JOHN R
RAYMOND, IL 62560-	0.0000	10-4-621 S T00 R	1,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,550	0	**Total Due**	$140.46	$140.46	**$280.92**	05/31/2025
			0	0	**Paid**	$140.46	$140.46	**$280.92**	GWINN, JOHN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-466-006	13003	312 E BROAD	0	0	**Tax Due**	$863.71	$863.71	**$1,727.42**	**First Installment**
RIEMANN, RANDALL & DIANE REVOCABLE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
TRUST	0060	NW 1/2 LOT 3 BLK 20 LOTS IN RAYMOND	1,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIEMANN, RANDALL & DIANE REVOC
372 WEST LAKE TR	0.0000	10-4-622 S T00 R	20,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			21,830	0	**Total Due**	$863.71	$863.71	**$1,727.42**	09/05/2025
			0	0	**Paid**	$863.71	$863.71	**$1,727.42**	RIEMANN, RANDALL & DIANE REVOC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-466-007	13003	314 E BROAD	0	0	**Tax Due**	$518.70	$518.70	**$1,037.40**	**First Installment**
CAMERON, JAMES	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
316 E BROAD ST	0060	SE 1/2 LOT 3 BLK 20 LOTS IN RAYMOND	1,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMERON, JAMES
Raymond, IL 62560-	0.0000	10-4-623 S T00 R	11,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,110	0	**Total Due**	$518.70	$518.70	**$1,037.40**	07/31/2025
			0	0	**Paid**	$518.70	$518.70	**$1,037.40**	CAMERON, JAMES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-466-008	13003	316 E BROAD	0	0	**Tax Due**	$873.60	$873.60	**$1,747.20**	**First Installment**
CAMERON, JAMES D	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 410	0060	NW 1/2 LOT 10 BLK 20 LOTS IN	1,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMERON, JAMES D
RAYMOND, IL 62560-0000	0.0000	RAYMOND 10-4-626 S T00 R	20,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,080	0	**Total Due**	$873.60	$873.60	**$1,747.20**	07/31/2025
			0	0	**Paid**	$873.60	$873.60	**$1,747.20**	CAMERON, JAMES D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-466-009	13003	318 E BROAD	0	0	**Tax Due**	$243.33	$243.33	**$486.66**	**First Installment**
CAMERON, JAMES D	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
708 N PRAIRIE	0060	SE 1/2 LOT 10 BLK 20 LOTS IN RAYMOND	1,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMERON, JAMES D
PO BOX 410	0.0000	10-4-627 S T00 R	4,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			6,150	0	**Total Due**	$243.33	$243.33	**$486.66**	07/31/2025
			0	0	**Paid**	$243.33	$243.33	**$486.66**	CAMERON, JAMES D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-466-010	13003	320 E BROAD	0	0	**Tax Due**	$540.86	$540.86	**$1,081.72**	**First Installment**
CAMERON, JAMES D	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 410	0060	NW 1/2 LOT 11 BLK 20 LOTS IN	1,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMERON, JAMES D
RAYMOND, IL 62560-0000	0.0000	RAYMOND 10-4-628 S T00 R	11,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,670	0	**Total Due**	$540.86	$540.86	**$1,081.72**	07/31/2025
			0	0	**Paid**	$540.86	$540.86	**$1,081.72**	CAMERON, JAMES D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-07-466-011	13003	302 E BROAD	0	0	**Tax Due**	$889.82	$889.82	**$1,779.64**	**First Installment**
SORRELLS FARM SUPPLY INC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 499	0040	NW 25' & NE 50' SE 875' LT 1 & NW 25' LT 2 BLK 20 LOTS IN RAYMOND 10-4-618 & 619-1 & 620-1 S T00 R	7,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SORRELLS ELEVATOR
RAYMOND, IL 62056-0000	0.0000		15,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,490	0	**Total Due**	$889.82	$889.82	**$1,779.64**	
			0	0	**Paid**	$889.82	$889.82	**$1,779.64**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SORRELLS ELEVATOR
06-07-466-012	13003	E BROAD ST	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
SORRELLS FARM SUPPLY INC	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 499	0030	SE 25' LT 1 BLK 20 (EX NE 50' SE 875') BLK 20 LOTS IN RAYMOND 10-4-619 & 620 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SORRELLS ELEVATOR
RAYMOND, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SORRELLS ELEVATOR
06-07-476-001	13003	204 N O BANNON	0	0	**Tax Due**	$1,506.64	$1,506.64	**$3,013.28**	**First Installment**
SORRELLS FARM SUPPLY INC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 499	0060	LOTS 6 & 1/2 LOT 5 BLK 11 LOTS IN RAYMOND 10-4-543 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SORRELLS ELEVATOR
RAYMOND, IL 62056-0000	0.0000		34,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,080	0	**Total Due**	$1,506.64	$1,506.64	**$3,013.28**	
			0	0	**Paid**	$1,506.64	$1,506.64	**$3,013.28**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SORRELLS ELEVATOR
06-07-476-002	13003	N OBANNON ST	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
SORRELLS, KENT S	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
209 E JAEGER	0030	LOT 4 & 1/2 LOT 5 BLK 11 LOTS IN RAYMOND 10-4-542 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SORRELLS, KENT S
RAYMOND, IL 62560-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SORRELLS, KENT S
06-07-476-003	13003	N O BANNON ST	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
SORRELLS, KENT S	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
209 E JAEGER	0030	LOT 3 BLK 11 LOTS IN RAYMOND 10-4-541 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SORRELLS, KENT S
RAYMOND, IL 62560-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SORRELLS, KENT S
06-07-476-004	13003	212 N O BANNON	0	0	**Tax Due**	$1,556.88	$1,556.88	**$3,113.76**	**First Installment**
KEMMERLING, MARVIN JR	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 505	0060	LOTS 1 & 2 BLK 11 LOTS IN RAYMOND 10-4-540 S T00 R	7,110	0	**Pen. Due**	$0.00	$23.35	**$23.35**	KEMMERLING, MARVIN JR
Kincaid, IL 62540-	0.0000		32,240	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			39,350	0	**Total Due**	$1,556.88	$1,590.23	**$3,147.11**	
			0	0	**Paid**	$1,556.88	$1,590.23	**$3,147.11**	10/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KEMMERLING, MARVIN JR

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Township RAYMOND

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06-07-476-005	13003	203 RAILROAD	0	0	Tax Due	$139.67	$139.67	$279.34	First Installment
SORRELLS FARM SUPPLY INC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 499	0060	LOT 7 BLK 11 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	SORRELLS ELEVATOR
RAYMOND, IL 62056-0000	0.0000	10-4-544 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,530	0	Total Due	$139.67	$139.67	$279.34	09/04/2025
			0	0	Paid	$139.67	$139.67	$279.34	SORRELLS ELEVATOR
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-476-006	13003	205 RAILROAD LN	0	0	Tax Due	$139.67	$139.67	$279.34	First Installment
SORRELLS FARM SUPPLY INC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 499	0060	LOT 8 & 1/2 LOT 9 BLK 11 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	SORRELLS ELEVATOR
RAYMOND, IL 62056-0000	0.0000	RAYMOND 10-4-545 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,530	0	Total Due	$139.67	$139.67	$279.34	09/04/2025
			0	0	Paid	$139.67	$139.67	$279.34	SORRELLS ELEVATOR
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-476-007	13003	207 N RAILROAD	0	0	Tax Due	$1,264.50	$1,264.50	$2,529.00	First Installment
SORRELLS FARM SUPPLY INC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 499	0060	LOT 10 & 1/2 LOT 9 BLK 11 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	SORRELLS ELEVATOR
RAYMOND, IL 62056-0000	0.0000	RAYMOND 10-4-546 S T00 R	28,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,960	0	Total Due	$1,264.50	$1,264.50	$2,529.00	09/04/2025
			0	0	Paid	$1,264.50	$1,264.50	$2,529.00	SORRELLS ELEVATOR
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-476-008	13003	209 N RAILROAD	0	0	Tax Due	$512.37	$512.37	$1,024.74	First Installment Sold at Tax Sale
WITTENMYER, ROBIN C/O LOIS RIEMANN	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
P O BOX 713	0040	LOT 11 BLK 11 LOTS IN RAYMOND	3,530	0	Pen. Due	$15.37	$7.69	$23.06	
Raymond, IL 62560-	0.0000	10-4-547 S T00 R	17,420	0	Cost Due	$0.00	$104.00	$104.00	
			20,950	0	Total Due	$527.74	$624.06	$1,151.80	Second Installment Sold at Tax Sale
			0	0	Paid	$527.74	$624.06	$1,151.80	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-476-009	13003	108 E EAST ST	0	0	Tax Due	$318.50	$318.50	$637.00	First Installment
MILLS, BRETT W	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/26/2025
108 W STATE ST	0040	1/2 LOT 12 BLK 11 LOTS IN RAYMOND	3,530	0	Pen. Due	$9.56	$0.00	$9.56	LAND OF LINCOLN CREDIT UNION
NOKOMIS, IL 62075-0000	0.0000	10-4-548 S T00 R	4,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,050	0	Total Due	$328.06	$318.50	$646.56	08/26/2025
			0	0	Paid	$328.06	$318.50	$646.56	LAND OF LINCOLN CREDIT UNION
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-476-010	13003	211 N RAILROAD	0	0	Tax Due	$621.57	$621.57	$1,243.14	First Installment
KLAVES, MICHAEL J & ANGELA S	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
309 N WEST ST	0040	1/2 LOT 12 BLK 11 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	KLAVES, MICHAEL J & ANGELA S
Raymond, IL 62560-	0.0000	10-4-549 S T00 R	12,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,710	0	Total Due	$621.57	$621.57	$1,243.14	06/16/2025
			0	0	Paid	$621.57	$621.57	$1,243.14	KLAVES, MICHAEL J & ANGELA S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-478-001	13003	SOUTH ST	0	0	**Tax Due**	$210.49	$210.49	**$420.98**	**First Installment**
HELD, RAYMOND	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7102 N 22ND AVE	0040	8250 SQ FT STORING LIMESTONE & PHOSPHATE ROCK LYG N & ADJ SOUTH ST & SW & ADJ EAST ST PT SE1/4 IMPROV ON RR GROUND S7 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, RAYMOND
RAYMOND, IL 62560-0000	0.0000		5,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,320	0	**Total Due**	$210.49	$210.49	**$420.98**	
			0	0	**Paid**	$210.49	$210.49	**$420.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, RAYMOND
06-07-479-002	13003	305 E BROAD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
305 BROAD ST	0090	20 FT S 1/2 LOT 4 BLK 21 LOTS IN RAYMOND EX DOCK NO 83-68-10 & 84-68-21 10-4-635 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 87	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-479-003	13003	307 E BROAD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
305 BROAD ST	0090	S 1/2 LOT 4 & 13 FT W PT LOT 5 BLK 21 LOTS IN RAYMOND 10-4-636 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 87	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-479-004	13003	311 E BROAD	0	0	**Tax Due**	$361.63	$361.63	**$723.26**	**First Installment**
WALCH ELECTRIC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 289	0060	E 12 FT LOT 5 BLK 21 LOTS IN RAYMOND 10-4-637 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCH ELECTRIC
RAYMOND, IL 62560-	0.0000		5,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,140	0	**Total Due**	$361.63	$361.63	**$723.26**	
			0	0	**Paid**	$361.63	$361.63	**$723.26**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCH ELECTRIC
06-07-479-005	13003	309 E BROAD	0	0	**Tax Due**	$983.98	$983.98	**$1,967.96**	**First Installment**
WALCH ELECTRIC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 289	0060	SE 1/2 LOT 5 BLK 21 LOTS IN RAYMOND 10-4-638 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCH ELECTRIC
RAYMOND, IL 62560-	0.0000		21,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,870	0	**Total Due**	$983.98	$983.98	**$1,967.96**	
			0	0	**Paid**	$983.98	$983.98	**$1,967.96**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCH ELECTRIC
06-07-479-007	13003	307 E BROAD	0	0	**Tax Due**	$337.10	$337.10	**$674.20**	**First Installment**
WALCH ELECTRIC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 289	0060	NWLY 28 FT LOT 6 BLK 21 LOTS IN RAYMOND 10-4-640 & 641 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCH ELECTRIC
RAYMOND, IL 62560-	0.0000		4,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,520	0	**Total Due**	$337.10	$337.10	**$674.20**	
			0	0	**Paid**	$337.10	$337.10	**$674.20**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCH ELECTRIC

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-479-008	13003	313 E BROAD	0	0	**Tax Due**	$339.47	$339.47	**$678.94**	**First Installment**
WALCH ELECTRIC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 289	0060	E 22 FT LOT 6 BLK 21 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCH ELECTRIC
RAYMOND, IL 62560-	0.0000	10-4-639 S T00 R	5,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,580	0	**Total Due**	$339.47	$339.47	**$678.94**	
			0	0	**Paid**	$339.47	$339.47	**$678.94**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCH ELECTRIC
06-07-479-009	13003	315 E BROAD	0	0	**Tax Due**	$332.74	$332.74	**$665.48**	**First Installment**
BROWN, JUSTIN & ALEXIS	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
8371 MACKAY LN	0060	NW 22 FT LOT 7 BLK 21 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, JUSTIN & ALEXIS
RAYMOND, IL 62560-	0.0000	RAYMOND 10-4-642 S T00 R	4,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,410	0	**Total Due**	$332.74	$332.74	**$665.48**	
			0	0	**Paid**	$332.74	$332.74	**$665.48**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, JUSTIN & ALEXIS
06-07-479-010	13003	317 E BROAD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PANHANDLE PANTRY	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 173	0090	N 2 FT LOT 8 & LOT 7 EX 22 FT BLK 21	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000	DOCKET NO 16-068-00005	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		LOTS IN RAYMOND 10-4-643 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-479-011	13003	319 E BROAD	0	0	**Tax Due**	$868.45	$868.45	**$1,736.90**	**First Installment**
RIFFEY, THERESA	7.91299	Raymond, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 320	0060	NW 23 FT LOT 8 BLK 21 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIFFEY, THERESA
RAYMOND, IL 62560-0000	0.0000	RAYMOND 10-4-644 S T00 R	18,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,950	0	**Total Due**	$868.45	$868.45	**$1,736.90**	
			0	0	**Paid**	$868.45	$868.45	**$1,736.90**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIFFEY, THERESA
06-07-479-012	13003	321 E BROAD	0	0	**Tax Due**	$209.30	$209.30	**$418.60**	**First Installment**
RIFFEY, THERESA	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 320	0060	25 FT LOT 8 & NW 23 FT LOT 9 BLK 21	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIFFEY, THERESA
RAYMOND, IL 62560-0000	0.0000	LOTS IN RAYMOND 10-4-646 S T00 R	1,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,290	0	**Total Due**	$209.30	$209.30	**$418.60**	
			0	0	**Paid**	$209.30	$209.30	**$418.60**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIFFEY, THERESA
06-07-479-013	13003	327 E BROAD	0	0	**Tax Due**	$932.94	$932.94	**$1,865.88**	**First Installment**
WALCH ELECTRIC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 289	0060	SE 27 FT LOT 9 BLK 21 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALCH ELECTRIC
RAYMOND, IL 62560-	0.0000	RAYMOND 10-4-645 S T00 R	20,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,580	0	**Total Due**	$932.94	$932.94	**$1,865.88**	
			0	0	**Paid**	$932.94	$932.94	**$1,865.88**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCH ELECTRIC

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-479-015 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	13003 7.91299 0090 0.0000	304 MONTGOMERY RAYMOND, IL 62560-0000 SE 1/2 LOTS 1-2 & 3 BLK 21 LOTS IN RAYMOND 10-4-632 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
06-07-479-016 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	13003 7.91299 0090 0.0000	304 MONTGOMERY RAYMOND, IL 62560-0000 LOT 10 BLK 21 LOTS IN RAYMOND 10-4-647 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
06-07-479-017 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	13003 7.91299 0090 0.0000	304 E MONTGOMERY ST RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 21 LOTS IN RAYMOND 10-4-648 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
06-07-479-018 MC CALLUM , DANIEL & DEBORAH P O BOX 562 RAYMOND, IL 62560-	13003 7.91299 0060 0.0000	301 E BROAD RAYMOND, IL 62560-0000 NW 24.92' LT 4 BLK 21 LOTS IN RAYMOND 10-4-634 S T00 R	0 0 3,530 39,140 42,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,688.24 $0.00 $0.00 $0.00 $1,688.24 $1,688.24 $0.00	$1,688.24 $0.00 $25.32 $10.00 $1,723.56 $1,723.56 $0.00	$3,376.48 $0.00 $25.32 $10.00 $3,411.80 $3,411.80 $0.00	First Installment 07/31/2025 MC CALLUM, DANIEL & DEBORAH Second Installment 09/23/2025 MC CALLUM, DANIEL & DEBORAH
06-07-479-019 HOLDER, GREGORY C/O FNB RAYMOND P O BOX 469 RAYMOND, IL 62560-	13003 7.91299 0040 0.0000	302 E MONTGOMERY ST RAYMOND, IL 62560-0000 NW 71' LOTS 1 THRU 3 BLK 21 LOTS IN RAYMOND 10-4-633 & 634-1 S T00 R	0 0 4,010 24,790 28,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$902.08 $0.00 $0.00 $0.00 $902.08 $902.08 $0.00	$902.08 $0.00 $0.00 $0.00 $902.08 $902.08 $0.00	$1,804.16 $0.00 $0.00 $0.00 $1,804.16 $1,804.16 $0.00	First Installment 07/08/2025 1ST NATIONAL BANK OF RAYMOND Second Installment 08/27/2025 1ST NATIONAL BANK OF RAYMOND
06-07-480-001 HITCHINGS, JAMES & MARY ANN 202 N SOUTH ST Raymond, IL 62560-	13003 7.91299 0040 0.0000	202 N SOUTH ST RAYMOND, IL 62560-0000 PT LOTS 4-5 & 6 BLK 22 LOTS IN RAYMOND 10-4-652 S T00 R	0 0 3,530 44,750 48,280 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,474.98 $0.00 $0.00 $0.00 $1,474.98 $1,474.98 $0.00	$1,474.98 $0.00 $0.00 $0.00 $1,474.98 $1,474.98 $0.00	$2,949.96 $0.00 $0.00 $0.00 $2,949.96 $2,949.96 $0.00	First Installment 05/31/2025 HITCHINGS, JAMES & MARY ANN Second Installment 05/31/2025 HITCHINGS, JAMES & MARY ANN

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-480-002	13003	303 E MONTGOMERY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOBSON, PATRICIA	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
303 E MONTGOMERY	0040	PT LOTS 4-5 & 6 BLK 22 LOTS IN	3,530	4,410	Pen. Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-	0.0000	RAYMOND 10-4-652A S T00 R	11,790	4,910	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,320	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-480-004	13003	210 N SOUTH	0	0	Tax Due	$521.47	$521.47	$1,042.94	First Installment
HEMANN, GREGORY & BRENDA	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
204 N 22ND AV	0040	LOT 3 & W 1/2 LOT 2 BLK 22 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HEMANN, GREGORY & BRENDA
Waggoner, IL 62572-	0.0000	RAYMOND 10-4-649 S T00 R	9,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,180	0	Total Due	$521.47	$521.47	$1,042.94	
			0	0	Paid	$521.47	$521.47	$1,042.94	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMANN, GREGORY & BRENDA
06-07-480-005	13003	212 N SOUTH	0	0	Tax Due	$866.08	$866.08	$1,732.16	First Installment
TODT, TERRY G & BRENDA	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
212 N SOUTH	0040	LOT 1 & E 1/2 LOT 2 BLK 22 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	TODT, TERRY G & BRENDA
BOX 145	0.0000	RAYMOND 10-4-650 S T00 R	24,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			27,890	0	Total Due	$866.08	$866.08	$1,732.16	
			0	0	Paid	$866.08	$866.08	$1,732.16	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	TODT, TERRY G & BRENDA
06-07-480-006	13003	207 N MCGOWN	0	0	Tax Due	$875.18	$875.18	$1,750.36	First Installment
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 259	0040	LOT 10 BLK 22 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000	10-4-654 S T00 R	18,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,120	0	Total Due	$875.18	$875.18	$1,750.36	
			0	0	Paid	$875.18	$875.18	$1,750.36	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES TRUS
06-07-480-007	13003	211 N MCGOWN	0	0	Tax Due	$315.34	$315.34	$630.68	First Installment
HUFF, EVA	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
211 N MC GOWN ST	0040	LOTS 11 & 12 BLK 22 LOTS IN RAYMOND	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	HUFF, EVA
P O BOX 242	0.0000	10-4-655 S T00 R	25,230	9,790	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			28,760	0	Total Due	$315.34	$315.34	$630.68	
			0	0	Paid	$315.34	$315.34	$630.68	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUFF, EVA
06-07-480-010	13003	205 N MCGOWN ST	0	0	Tax Due	$227.07	$227.07	$454.14	First Installment
BRADBURN, TRAVIS & CARMEN MCLAUGI	7.91299	RAYMOND, IL 62560-0000	0	1,541	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 726	0040	LOTS 7, 8 & 9 BLK 22	3,530	0	Pen. Due	$0.00	$0.00	$0.00	BRADBURN, TRAVIS & CARMEN MCL
Raymond, IL 62560-	0.0000	ORIGINAL TOWN RAYMOND	3,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,280	0	Total Due	$227.07	$227.07	$454.14	
			0	0	Paid	$227.07	$227.07	$454.14	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRADBURN, TRAVIS & CARMEN MCL

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-481-001	13003	211 E EAST ST	0	0	Tax Due	$421.37	$421.37	**$842.74**	**First Installment**
HIMES, JUDY	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
PO BOX 694	0040	NW PT SE SE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	HIMES, JUDY
RAYMOND, IL 62560-0000	0.5000	RAYMOND 10-4-422 S7 T10 R4	7,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,650	0	Total Due	$421.37	$421.37	**$842.74**	
			0	0	Paid	$421.37	$421.37	**$842.74**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HIMES, JUDY
06-07-481-002	13003	E EAST ST	0	0	Tax Due	$139.67	$139.67	**$279.34**	**First Installment**
HIMES, JUDY	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
PO BOX 694	0030	PT E 1/2 SE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	HIMES, JUDY
RAYMOND, IL 62560-0000	0.2300	RAYMOND 10-4-419 S7 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	Total Due	$139.67	$139.67	**$279.34**	
			0	0	Paid	$139.67	$139.67	**$279.34**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HIMES, JUDY
06-07-481-004	13003	207 E EAST ST	0	0	Tax Due	$876.76	$876.76	**$1,753.52**	**First Installment**
MYERS, MARK E	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
207 E EAST	0040	PT SE SE 55 FT X 150 FT LANDS CORP	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MYERS, MARK E
PO BOX 61	0.2000	LIMITS RAYMOND 10-4-418B S7 T10 R4	29,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			33,160	0	Total Due	$876.76	$876.76	**$1,753.52**	
			0	0	Paid	$876.76	$876.76	**$1,753.52**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MYERS, MARK E
06-07-481-005	13003	311 E EAST ST	0	0	Tax Due	$1,283.89	$1,283.89	**$2,567.78**	**First Installment**
WEITEKAMP, EDWARD E & GREGORY TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
5046 N 23RD AV	0040	PT SE SE 150 FT X 100 FT LANDS CORP	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, EDWARD E & GREGORY
RAYMOND, IL 62560-	0.3300	LIMITS RAYMOND 10-4-418A S7 T10 R4	39,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,450	0	Total Due	$1,283.89	$1,283.89	**$2,567.78**	
			0	0	Paid	$1,283.89	$1,283.89	**$2,567.78**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP, EDWARD E & GREGORY
06-07-481-006	13003	STIEREN PARK - SPRINGFIELD RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RAYMOND PARK DISTRICT	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 151	0090	PT SE SE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	3.9000	RAYMOND 10-4-418 S7 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-07-481-007	13003	309 S MCGOWAN ST	0	0	Tax Due	$403.56	$403.56	**$807.12**	**First Installment**
JONES, ROBERT A	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1010 PARK ESTATES PLACE	0040	LOT 5 JOHNSONS SUB DIV 10-4-826 S	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, ROBERT A
ELLISVILLE, MO 63021-0000	0.0000	T00 R	6,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,200	0	Total Due	$403.56	$403.56	**$807.12**	
			0	0	Paid	$403.56	$403.56	**$807.12**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JONES, ROBERT A

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-481-008	13003	311 N MCGOWN	0	0	**Tax Due**	$1,393.48	$1,393.48	**$2,786.96**	**First Installment**
WAGAHOFF, JONATHAN J & AMY M C/O B	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
& TRUST COMPANY	0040	LOT 6 JOHNSONS SUB DIV 10-4-827 S	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000	T00 R	37,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 410			41,220	0	**Total Due**	$1,393.48	$1,393.48	**$2,786.96**	09/02/2025
Litchfield, IL 62056-			0	0	**Paid**	$1,393.48	$1,393.48	**$2,786.96**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-481-009	13003	STIEREN PARK - SPRINGFIELD RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RAYMOND PARK DISTRICT	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 151	0090	LOTS 7-8-9-10-11 & 12 JOHNSONS SUB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000	DIV 10-4-823 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-481-010	13003	207 E EAST ST	0	0	**Tax Due**	$16.62	$16.62	**$33.24**	**First Installment**
MYERS, MARK E	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
207 E EAST	0030	COM NW COR LOT 5 NW 5' TO POB	420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MYERS, MARK E
PO BOX 61	0.0900	NW25' SW150'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000		SE25' TH NE150' JOHNSONS SUB	420	0	**Total Due**	$16.62	$16.62	**$33.24**	07/31/2025
			0	0	**Paid**	$16.62	$16.62	**$33.24**	MYERS, MARK E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-481-011	13003	301 E EAST ST	0	0	**Tax Due**	$527.40	$527.40	**$1,054.80**	**First Installment**
MC CALLUM, DANIEL & DEBORAH	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 562	0040	BEG NW COR LOT 5 NE150' NW155.2'	3,110	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CALLUM, DANIEL & DEBORAH
Raymond, IL 62560-	0.6500	SW290'	10,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE125.2' NE15' TH SE30' JOHNSONS SUB	13,330	0	**Total Due**	$527.40	$527.40	**$1,054.80**	09/05/2025
			0	0	**Paid**	$527.40	$527.40	**$1,054.80**	MC CALLUM, DANIEL & DEBORAH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-482-001	13003	401 E BROAD	0	0	**Tax Due**	$2,559.85	$2,559.85	**$5,119.70**	**First Installment**
ILLINOIS POSTAL HOLDINGS LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
75 COLUMBIA AVE	0060	LOT 4 BLK 24 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ILLINOIS POSTAL HOLDINGS LLC
Cedarhurst, NY 11516-	0.0000	10-4-667 S T00 R	61,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,700	0	**Total Due**	$2,559.85	$2,559.85	**$5,119.70**	06/24/2025
			0	0	**Paid**	$2,559.85	$2,559.85	**$5,119.70**	ILLINOIS POSTAL HOLDINGS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-482-002	13003	403 E BROAD ST	0	0	**Tax Due**	$13,746.84	$13,746.84	**$27,493.68**	**First Installment**
FIRST NATIONAL BANK RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
403 E BROAD ST	0060	LOTS 5 & 6 BLK 24 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK RAYMOND
PO BOX 469	0.0000	10-4-668 S T00 R	343,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			347,450	0	**Total Due**	$13,746.84	$13,746.84	**$27,493.68**	05/31/2025
			0	0	**Paid**	$13,746.84	$13,746.84	**$27,493.68**	FIRST NATIONAL BANK RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-07-482-003 FIRST NATIONAL BANK RAYMOND 403 E BROAD ST PO BOX 469 RAYMOND, IL 62560-0000	13003 7.91299 0060 0.0000	108 N MCGOWAN ST RAYMOND, IL 62560-0000 LOTS 2 & 3 BLK 24 LOTS IN RAYMOND 10-4-666 S T00 R	0 0 3,530 72,760 76,290 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3,018.41 $0.00 $0.00 $0.00 $3,018.41 $3,018.41 $0.00	$3,018.41 $0.00 $0.00 $0.00 $3,018.41 $3,018.41 $0.00	**$6,036.82** **$0.00** **$0.00** **$0.00** **$6,036.82** **$6,036.82** **$0.00**	**First Installment** 05/31/2025 FIRST NATIONAL BANK RAYMOND **Second Installment** 05/31/2025 FIRST NATIONAL BANK RAYMOND
06-07-482-004 FIRST NATIONAL BANK RAYMOND 403 E BROAD ST PO BOX 469 RAYMOND, IL 62560-0000	13003 7.91299 0030 0.0000	403 E BROAD ST RAYMOND, IL 62560-0000 LOT 1 BLK 24 LOTS IN RAYMOND 10-4-665 S T00 R	0 0 3,530 0 3,530 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$139.67 $0.00 $0.00 $0.00 $139.67 $139.67 $0.00	$139.67 $0.00 $0.00 $0.00 $139.67 $139.67 $0.00	**$279.34** **$0.00** **$0.00** **$0.00** **$279.34** **$279.34** **$0.00**	**First Installment** 05/31/2025 FIRST NATIONAL BANK RAYMOND **Second Installment** 05/31/2025 FIRST NATIONAL BANK RAYMOND
06-07-482-007 KISTNER, LARRY 111 N MCELROY ST RAYMOND, IL 62560-	13003 7.91299 0040 0.0000	111 N MCELROY ST RAYMOND, IL 62560-0000 LOT 12 BLK 24 LOTS IN RAYMOND 10-4-674 S T00 R	0 0 3,530 15,000 18,530 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$495.75 $0.00 $0.00 $0.00 $495.75 $495.75 $0.00	$495.75 $0.00 $0.00 $0.00 $495.75 $495.75 $0.00	**$991.50** **$0.00** **$0.00** **$0.00** **$991.50** **$991.50** **$0.00**	**First Installment** 07/31/2025 KISTNER, LARRY **Second Installment** 08/29/2025 KISTNER, LARRY
06-07-482-008 MILJANGOS, DANER C/O DENNIS L & DEBORAH A HELD P O BOX 92 Raymond, IL 62560-	13003 7.91299 0040 0.0000	109 N MCELROY ST RAYMOND, IL 62560-0000 LOTS 10 & 11 BLK 24 LOTS IN RAYMOND 10-4-672 S T00 R	0 0 3,530 11,300 14,830 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$349.36 $0.00 $0.00 $0.00 $349.36 $349.36 $0.00	$349.36 $0.00 $0.00 $0.00 $349.36 $349.36 $0.00	**$698.72** **$0.00** **$0.00** **$0.00** **$698.72** **$698.72** **$0.00**	**First Installment** 07/31/2025 HELD, DENNIS L & DEBORAH A **Second Installment** 09/05/2025 HELD, DENNIS L & DEBORAH A
06-07-483-003 GREEN, NICHOLAS 3209 N 19TH AV LITCHFIELD, IL 62056-	13003 7.91299 0040 0.0000	208 N MCGOWN RAYMOND, IL 62560-0000 LOT 3 BLK 23 LOTS IN RAYMOND 10-4-657 S T00 R	0 0 3,530 14,210 17,740 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$701.88 $0.00 $0.00 $0.00 $701.88 $701.88 $0.00	$701.88 $0.00 $0.00 $0.00 $701.88 $701.88 $0.00	**$1,403.76** **$0.00** **$0.00** **$0.00** **$1,403.76** **$1,403.76** **$0.00**	**First Installment** 07/10/2025 COMMUNITY TITLE **Second Installment** 07/10/2025 COMMUNITY TITLE
06-07-483-004 SHANNON, SHERRIE S 402 E EAST ST RAYMOND, IL 62560-	13003 7.91299 0040 0.0000	402 E EAST ST RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 23 LOTS IN RAYMOND 10-4-656 S T00 R	0 0 3,530 52,690 56,220 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,986.95 $0.00 $0.00 $0.00 $1,986.95 $1,986.95 $0.00	$1,986.95 $0.00 $0.00 $0.00 $1,986.95 $1,986.95 $0.00	**$3,973.90** **$0.00** **$0.00** **$0.00** **$3,973.90** **$3,973.90** **$0.00**	**First Installment** 07/31/2025 SHANNON, SHERRIE S **Second Installment** 07/31/2025 SHANNON, SHERRIE S

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-483-005 COMMUNITY OF FAITH CHURCH OF RAYMOND IL 101 W BELL ST Raymond, IL 62560-0000	13003 7.91299 0090 0.0000	403 E MONTGOMERY ST RAYMOND, IL 62560-0000 LOT 7 & SW 1/2 LOT 8 BLK 23 LOTS IN RAYMOND DOCKET NO 13-68-2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
06-07-483-006 COMMUNITY OF FAITH CHURCH OF RAYMOND IL 101 W BELL ST Raymond, IL 62560-0000	13003 7.91299 0090 0.0000	403 E MONTGOMERY ST RAYMOND, IL 62560-0000 LOT 9 & NE 1/2 LOT 8 BLK 23 LOTS IN RAYMOND DOCKET NO 13-68-2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
06-07-483-007 COMMUNITY OF FAITH CHURCH OF RAYMOND IL 101 W BELL ST Raymond, IL 62560-0000	13003 7.91299 0090 0.0000	N MCELROY ST RAYMOND, IL 62560 LOT 10 BLK 23 LOTS IN RAYMOND DOCKET NO 13-68-2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
06-07-483-008 ALLEN, SHAWN D C/O BANK & TRUST COMPANY PO BOX 410 401 N MADISON Litchfield, IL 62056-	13003 7.91299 0040 0.0000	209 N MCELROY ST RAYMOND, IL 62560-0000 LOT 11 BLK 23 LOTS IN RAYMOND 10-4-663 S T00 R	0 0 3,530 18,280 21,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$625.52 $0.00 $0.00 $0.00 $625.52 $625.52 $0.00	$625.52 $0.00 $0.00 $0.00 $625.52 $625.52 $0.00	$1,251.04 $0.00 $0.00 $0.00 $1,251.04 $1,251.04 $0.00	First Installment 07/16/2025 LITCHFIELD BANK & TRUST Second Installment 09/02/2025 BANK & TRUST COMPANY
06-07-483-009 WALCH, ANTHONY C/O BANK & TRUST C(401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 7.91299 0040 0.0000	410 E EAST ST RAYMOND, IL 62560-0000 LOT 12 BLK 23 LOTS IN RAYMOND 10-4-664 S T00 R	0 0 3,530 37,430 40,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,620.58 $0.00 $0.00 $0.00 $1,620.58 $1,620.58 $0.00	$1,620.58 $0.00 $0.00 $0.00 $1,620.58 $1,620.58 $0.00	$3,241.16 $0.00 $0.00 $0.00 $3,241.16 $3,241.16 $0.00	First Installment 07/16/2025 LITCHFIELD BANK & TRUST Second Installment 09/02/2025 BANK & TRUST COMPANY
06-07-483-010 BENNING, DAVID & FRANCES TRUSTEES PO BOX 259 Raymond, IL 62560-	13003 7.91299 0040 0.0000	202 N MCGOWN ST RAYMOND, IL 62560-0000 LOTS 5 & 6 BLK 23 EX NELY 12 FT LOT 5 LOTS IN RAYMOND 10-4-659 S T00 R	0 0 3,530 22,730 26,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,038.98 $0.00 $0.00 $0.00 $1,038.98 $1,038.98 $0.00	$1,038.98 $0.00 $0.00 $0.00 $1,038.98 $1,038.98 $0.00	$2,077.96 $0.00 $0.00 $0.00 $2,077.96 $2,077.96 $0.00	First Installment 07/31/2025 BENNING, DAVID & FRANCES TRUS Second Installment 08/31/2025 BENNING, DAVID & FRANCES TRUS

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Township RAYMOND

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06-07-483-012	13003	206 N MCGOWN	0	0	**Tax Due**	$367.17	$367.17	**$734.34**	**First Installment**
GULLEY, LAURA C/O DENNIS HELD	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 92	0040	LOT 4 & NELY 12 FT LOT 5 BLK 23 LOTS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
Raymond, IL 62560-	0.0000	IN RAYMOND 10-4-658 S T00 R	11,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,280	0	**Total Due**	$367.17	$367.17	**$734.34**	
			0	0	**Paid**	$367.17	$367.17	**$734.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
06-07-484-002	13003	312 N MCGOWN	0	0	**Tax Due**	$919.49	$919.49	**$1,838.98**	**First Installment**
PAINTER KATHALEEN, G	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
312 N MCGOWN	0040	LOT 3 JOHNSONS SUB DIV 10-4-825 S	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAINTER KATHALEEN, G
Raymond, IL 62560-	0.0000	T00 R	25,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,240	0	**Total Due**	$919.49	$919.49	**$1,838.98**	
			0	0	**Paid**	$919.49	$919.49	**$1,838.98**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAINTER KATHALEEN, G
06-07-484-003	13003	406 N MCGOWN ST	0	0	**Tax Due**	$462.60	$462.60	**$925.20**	**First Installment**
KLUMP, HARLEN G & MARTHA A	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
406 N MCGOWN ST	0040	S 100 FT LOT 4 JOHNSONS SUB DIV	3,530	5,000	**Pen. Due**	$6.94	$0.00	**$6.94**	KLUMP, HARLEN G & MARTHA A
PO BOX 315	0.0000	10-4-821 S T00 R	31,200	12,038	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			34,730	0	**Total Due**	$469.54	$462.60	**$932.14**	
			0	0	**Paid**	$469.54	$462.60	**$932.14**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KLUMP, HARLEN G & MARTHA A
06-07-484-004	13003	412 N MCGOWN	0	0	**Tax Due**	$1,855.60	$1,855.60	**$3,711.20**	**First Installment**
WATSON, RICHARD A & JUDITH L	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 475	0040	NE 237 1/2 FT LOT 4 JOHNSONS SUB DIV	3,530	5,000	**Pen. Due**	$0.00	$27.83	**$27.83**	WATSON, RICHARD A & JUDITH L
RAYMOND, IL 62560-	0.0000	10-4-822 S T00 R	54,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,900	0	**Total Due**	$1,855.60	$1,883.43	**$3,739.03**	
			0	0	**Paid**	$1,855.60	$1,883.43	**$3,739.03**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATSON, RICHARD A & JUDITH L
06-07-484-005	13003	407 E EAST ST	0	0	**Tax Due**	$779.83	$779.83	**$1,559.66**	**First Installment**
MIZERA, MARY AGNES	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
407 E EAST ST	0040	PT SE SE LANDS CORP LIMITS	3,530	5,000	**Pen. Due**	$23.39	$11.70	**$35.09**	MIZERA, MARY AGNES
RAYMOND, IL 62560-	0.3400	RAYMOND 10-4-414 S7 T10 R4	29,440	2,260	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			32,970	0	**Total Due**	$803.22	$801.53	**$1,604.75**	
			0	0	**Paid**	$803.22	$801.53	**$1,604.75**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MIZERA, MARY AGNES
06-07-484-006	13003	411 E EAST ST	0	0	**Tax Due**	$803.17	$803.17	**$1,606.34**	**First Installment**
WALZ, MARY ANN	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 363	0040	PT SE SE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALZ, MARY ANN
RAYMOND, IL 62560-	0.4500	RAYMOND 10-4-415A S7 T10 R4	16,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,300	0	**Total Due**	$803.17	$803.17	**$1,606.34**	
			0	0	**Paid**	$803.17	$803.17	**$1,606.34**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALZ, MARY ANN

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-07-484-007	13003	503 E EAST ST	0	0	**Tax Due**	$1,812.08	$1,812.08	**$3,624.16**	**First Installment**
WOLF, JAMES & RACHELLE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
503 EAST EAST ST	0040	PT SE SE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLF, JAMES & RACHELLE
Raymond, IL 62560-	0.0000	RAYMOND 10-4-417A S7 T10 R4	48,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,800	0	**Total Due**	$1,812.08	$1,812.08	**$3,624.16**	09/09/2025
			0	0	**Paid**	$1,812.08	$1,812.08	**$3,624.16**	WOLF, JAMES & RACHELLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-484-009	13003	509 E EAST ST	0	0	**Tax Due**	$1,528.79	$1,528.79	**$3,057.58**	**First Installment**
SMITH, CLARENCE L & JAN M	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 33	0040	PT SE SE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, CLARENCE L & JAN M
Raymond, IL 62560-	0.2500	RAYMOND 10-4-417 S7 T10 R4	41,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,640	0	**Total Due**	$1,528.79	$1,528.79	**$3,057.58**	06/30/2025
			0	0	**Paid**	$1,528.79	$1,528.79	**$3,057.58**	SMITH, CLARENCE L & JAN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-484-013	13003	401 N SPRINGFIELD RD	0	0	**Tax Due**	$2,098.13	$2,098.13	**$4,196.26**	**First Installment**
FESSER, DWAIN C & BRENDA	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
10154 N 17TH AVE	0040	SWLY PT LOT 1 ECKHOFF SUB PER	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FESSER, DWAIN & BRENDA
BUTLER, IL 62015-0000	0.0000	305/201 LANDS CORP LIMITS RAYMOND 10-4-415C S7 T10 R4	49,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,030	0	**Total Due**	$2,098.13	$2,098.13	**$4,196.26**	05/28/2025
			0	0	**Paid**	$2,098.13	$2,098.13	**$4,196.26**	FESSER, DWAIN & BRENDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-484-014	13003	403 E EAST ST	0	0	**Tax Due**	$1,797.83	$1,797.83	**$3,595.66**	**First Installment**
MCGILL, BLAKE	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
403 E EAST ST	0040	LOT 1 JOHNSONS SUB DIV 10-4-824 S	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
RAYMOND, IL 62560-	0.0000	T00 R	41,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,440	0	**Total Due**	$1,797.83	$1,797.83	**$3,595.66**	09/04/2025
			0	0	**Paid**	$1,797.83	$1,797.83	**$3,595.66**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-484-015	13003	310 N MCGOWN	0	0	**Tax Due**	$2,364.80	$2,364.80	**$4,729.60**	**First Installment**
MENGHINI, RONALD & CARMEN	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P.O BOX 224	0040	LOT 2 JOHNSONS SUB DIV 10-4-824A S	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MENGHINI, RONALD & CARMEN
RAYMOND, IL 62560-	0.0000	T00 R	62,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,770	0	**Total Due**	$2,364.80	$2,364.80	**$4,729.60**	08/28/2025
			0	0	**Paid**	$2,364.80	$2,364.80	**$4,729.60**	MENGHINI, RONALD & CARMEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-484-017	13003	411 N SPRINGFIELD RD	0	0	**Tax Due**	$1,177.46	$1,177.46	**$2,354.92**	**First Installment**
GRAHAM, DALE W & HELEN JOAN	7.91299	RAYMOND, IL 62560-0356	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
101 W SALLEE AV	0040	LOT 1 EX SWLY PT BEING 96 5 ON THE E	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAHAM, DALE W & HELEN JOAN
APT 40	0.1700	LI & 60 ON NW LI PER 305-201 LDS CORP	26,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		LMT RAYMD 10-4-415 S7 T10 R4	29,760	0	**Total Due**	$1,177.46	$1,177.46	**$2,354.92**	06/11/2025
			0	0	**Paid**	$1,177.46	$1,177.46	**$2,354.92**	GRAHAM, DALE W & HELEN JOAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-07-484-019	13003	415 N SPRINGFIELD RD	0	0	Tax Due	$1,313.16	$1,313.16	$2,626.32	First Installment
BROWN, HARLAN J & BONNIE L	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
415 N SPRINGFIELD RD	0040	LOT 3 & N58.25' LOT 2	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, HARLAN J & BONNIE L
Raymond, IL 62560-	0.6500	ECKHOFFS SUBDIV	40,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,190	0	Total Due	$1,313.16	$1,313.16	$2,626.32	09/04/2025
			0	0	Paid	$1,313.16	$1,313.16	$2,626.32	BROWN, CHAD & SAMANTHA
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-484-020	13003	413 N SPRINGFIELD RD	0	0	Tax Due	$972.51	$972.51	$1,945.02	First Installment
HOBAN, CHARLES & CHRISTINE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
413 N SPRINGFIELD RD	0040	LOT 2 ECKHOFFS SUBDIV (EX N68.25')	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	HOBAN, CHARLES & CHRISTINE
Raymond, IL 62560-	0.7900	S7 T10 R4	32,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,580	0	Total Due	$972.51	$972.51	$1,945.02	05/19/2025
			0	0	Paid	$972.51	$972.51	$1,945.02	HOBAN, CHARLES & CHRISTINE
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-485-001	13003	501 E MONTGOMERY	0	0	Tax Due	$570.13	$570.13	$1,140.26	First Installment
BUTLER, SHELBY C/O DENNIS & DEBORA HELD	7.91299	RAYMOND, IL 62560-0223	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 92	0040	LOT 6 & 1/2 LOT 5 BLK 1 MC ELROYS ADD	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HELD, DENNIS & DEBORAH
Raymond, IL 62560-	0.0000	10-4-747 S T00 R	16,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,410	0	Total Due	$570.13	$570.13	$1,140.26	09/05/2025
			0	0	Paid	$570.13	$570.13	$1,140.26	HELD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-485-002	13003	206 N MCELROY ST	0	0	Tax Due	$760.05	$760.05	$1,520.10	First Installment
SLIGHTOM, JAMES & MELINDA	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
206 N MC ELROY ST	0040	LOT 4 & 1/2 LOT 5 BLK 1 MC ELROYS ADD	3,530	0	Pen. Due	$0.00	$0.00	$0.00	SLIGHTOM, JAMES & MELINDA
Raymond, IL 62560-	0.0000	10-4-746 S T00 R	21,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,210	0	Total Due	$760.05	$760.05	$1,520.10	07/24/2025
			0	0	Paid	$760.05	$760.05	$1,520.10	SLIGHTOM, JAMES & MELINDA
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-485-004	13003	211 N OAK	0	0	Tax Due	$3,367.77	$3,367.77	$6,735.54	First Installment
POGGENPOHL RUSSELL & LINDA TRUSTE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
RD-LK POGGENPOHL TRUST NO 100452	0040	LOTS 11 & 12 BLK 1 MC ELROYS ADD	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	POGGENPOHL RUSSELL & LINDA TRU
211 NORTH OAK	0.0000	10-4-750 S T00 R	92,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			96,120	0	Total Due	$3,367.77	$3,367.77	$6,735.54	09/30/2025
			0	0	Paid	$3,367.77	$3,367.77	$6,735.54	POGGENPOHL RUSSELL & LINDA TRU
				0	Unpaid	$0.00	$0.00	$0.00	
06-07-485-005	13003	210 N MCELROY ST	0	0	Tax Due	$208.91	$208.91	$417.82	First Installment
WORKMAN, MATTHEW W & SPORRER KELLEE D	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
210 N MCELROY ST	0040	NW1/2 LTS 1 & 2 & 3 BLK 1 MCELROYS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	WORKMAN, MATTHEW W & SPORREI
RAYMOND, IL 62560-	0.0000	ADD	7,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,280	0	Total Due	$208.91	$208.91	$417.82	06/30/2025
			0	0	Paid	$208.91	$208.91	$417.82	WORKMAN, MATTHEW W & SPORREI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-07-485-006	13003	EAST ST	0	0	**Tax Due**	$710.98	$710.98	**$1,421.96**	**First Installment**
POGGENPOHL, RUSSELL	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
211 N OAK	0040	SE1/2 LOTS 1 & 2 & 3 BLK 1 MCELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL, RUSSELL
Raymond, IL 62560-	0.0000		14,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,970	0	**Total Due**	$710.98	$710.98	**$1,421.96**	09/30/2025
			0	0	**Paid**	$710.98	$710.98	**$1,421.96**	POGGENPOHL, RUSSELL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-503-001	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-503-002	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-07-503-003	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-08-100-003	13002	806 N O BANNON	0	0	**Tax Due**	$2,106.09	$2,106.09	**$4,212.18**	**First Installment**
WAGAHOFF, NEIL F	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 45	0060	PT SW NW 10-4-85 S8 T10 R4	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGAHOFF, NEIL F
Raymond, IL 62560-	1.5000		55,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,030	0	**Total Due**	$2,106.09	$2,106.09	**$4,212.18**	09/05/2025
			0	0	**Paid**	$2,106.09	$2,106.09	**$4,212.18**	WAGAHOFF, NEIL F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-08-100-004	13002	806 N O BANNON	0	0	**Tax Due**	$125.95	$125.95	**$251.90**	**First Installment**
WAGAHOFF, NEIL F	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 45	0060	PT SW NW 10-4-83 S8 T10 R4	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGAHOFF, NEIL F
Raymond, IL 62560-	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$125.95	$125.95	**$251.90**	09/05/2025
			0	0	**Paid**	$125.95	$125.95	**$251.90**	WAGAHOFF, NEIL F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-08-100-006	13002	ILLINOIS ROUTE 48	20,170	0	Tax Due	$719.63	$719.63	$1,439.26	First Installment
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1 OAK DALE LN	0021	PT SE NW & SW NW S OF RR 10-4-86 S8 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	36.6700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,170	0	Total Due	$719.63	$719.63	$1,439.26	06/23/2025
			0	0	Paid	$719.63	$719.63	$1,439.26	BIEHLER, MARILYN & HELEN JOAN GI
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-100-007	13003	823 N OBANNON	0	0	Tax Due	$3,081.32	$3,081.32	$6,162.64	First Installment
POPE, JOSEPH R & PATRICIA A TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
102 JANES WAY	0060	NELY 1539 FT OF THAT PT S 1/2 NW BTW	7,120	0	Pen. Due	$0.00	$0.00	$0.00	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	4.0000	RR & ILL 48 LANDS CORP LIMITS RAYMOND 10-4-87A S8 T10 R4	70,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,880	0	Total Due	$3,081.32	$3,081.32	$6,162.64	09/03/2025
			0	0	Paid	$3,081.32	$3,081.32	$6,162.64	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-100-008	13003	821 N O BANNON	0	0	Tax Due	$2,402.78	$2,402.78	$4,805.56	First Installment
J K W LLC OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1340 N 2300 E RD	0060	PT S 1/2 NE BTW RR & ILL 48 EX NELY	7,120	0	Pen. Due	$0.00	$0.00	$0.00	J K W LLC OF RAYMOND
Shelbyville, IL 62565-	2.6600	1539 FT LANDS CORP LIMITS RAYMOND 10-4-87 S8 T10 R4	53,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,730	0	Total Due	$2,402.78	$2,402.78	$4,805.56	07/31/2025
			0	0	Paid	$2,402.78	$2,402.78	$4,805.56	J K W LLC OF RAYMOND
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-100-012	13002	ILLINOIS ROUTE 48	20,810	0	Tax Due	$742.47	$742.47	$1,484.94	First Installment
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1 OAK DALE LN	0021	NE NW EX RR 10-4-82 S8 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	36.0400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,810	0	Total Due	$742.47	$742.47	$1,484.94	06/23/2025
			0	0	Paid	$742.47	$742.47	$1,484.94	BIEHLER, MARILYN & HELEN JOAN GI
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-100-014	13002	22218 BLACK DIAMOND TR	0	0	Tax Due	$2,109.65	$2,109.65	$4,219.30	First Installment
HAMM, RICK & BRENDA C/O LITCHFIELD	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	PT SW NW 10-4-84-1 S8 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HAMM, RICKY
PO BOX 309	1.1200		61,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			65,130	0	Total Due	$2,109.65	$2,109.65	$4,219.30	09/04/2025
			0	0	Paid	$2,109.65	$2,109.65	$4,219.30	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-100-015	13002	BLACK DIAMOND TR	20,330	0	Tax Due	$725.34	$725.34	$1,450.68	First Installment
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1 OAK DALE LN	0021	NW1/4 NW1/4(EX E 370' OF W 146.55' OF	0	0	Pen. Due	$0.00	$0.00	$0.00	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	36.8800	S 367') 10-4-82-1 S8 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,330	0	Total Due	$725.34	$725.34	$1,450.68	06/23/2025
			0	0	Paid	$725.34	$725.34	$1,450.68	BIEHLER, MARILYN & HELEN JOAN GI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-08-100-016	13002	7067 OAK AV	0	220	Tax Due	$2,177.09	$2,177.09	**$4,354.18**	**First Installment**
VOEGELE, CHAD & TRACEY	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
7067 OAK AVE	0040	E 370' OF W 1146.55' OF 367' OF NW1/4	6,400	0	Pen. Due	$0.00	$0.00	**$0.00**	VOEGELE, CHAD & TRACEY
RAYMOND, IL 62560-0000	3.1200	NW1/4 10-4-82A S8 T10 R4	60,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,240	0	Total Due	$2,177.09	$2,177.09	**$4,354.18**	
			0	0	Paid	$2,177.09	$2,177.09	**$4,354.18**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOEGELE, CHAD & TRACEY
06-08-100-017	13002	ILLINOIS ROUTE 48	14,480	0	Tax Due	$516.62	$516.62	**$1,033.24**	**First Installment**
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1 OAK DALE LN	0021	S1/2 NW LYG NWLY OF IL 48 (EX S 2.50	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	27.9600	ACS& EX W N421.76' W180'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S8 T10 R4	14,480	0	Total Due	$516.62	$516.62	**$1,033.24**	
			0	0	Paid	$516.62	$516.62	**$1,033.24**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
06-08-200-001	13002	ILLINOIS ROUTE 48	20,690	0	Tax Due	$738.18	$738.18	**$1,476.36**	**First Installment**
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1 OAK DALE LN	0021	NW NE 10-4-79 S8 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	36.0400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,690	0	Total Due	$738.18	$738.18	**$1,476.36**	
			0	0	Paid	$738.18	$738.18	**$1,476.36**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
06-08-200-003	13002	S OF ILLINOIS RT 48	23,290	0	Tax Due	$830.95	$830.95	**$1,661.90**	**First Installment**
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1 OAK DALE LN	0021	SW NE 10-4-80 S8 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,290	0	Total Due	$830.95	$830.95	**$1,661.90**	
			0	0	Paid	$830.95	$830.95	**$1,661.90**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
06-08-200-004	13002	11373 N 22ND AV	21,760	0	Tax Due	$776.36	$776.36	**$1,552.72**	**First Installment**
WOOD FARMS INC	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 500	0021	SE NE 10-4-81 S8 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,760	0	Total Due	$776.36	$776.36	**$1,552.72**	
			0	0	Paid	$776.36	$776.36	**$1,552.72**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD FARMS INC
06-08-200-005	13002	7358 N 23RD AV	0	0	Tax Due	$297.88	$297.88	**$595.76**	**First Installment**
GUNN, SHIRLEY J	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
7358 NO 23RD AVE	0040	W 200 FT E 635 FT N 220 FT NE 10-4-78A	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GUNN, SHIRLEY J
RAYMOND, IL 62560-0000	1.0000	S8 T10 R4	31,980	16,161	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,510	0	Total Due	$297.88	$297.88	**$595.76**	
			0	0	Paid	$297.88	$297.88	**$595.76**	08/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GUNN, SHIRLEY J

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Township RAYMOND

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06-08-200-006	13002	N 23RD AV	20,890	0	Tax Due	$745.32	$745.32	**$1,490.64**	**First Installment**
WOOD FARMS INC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 500	0021	NE NE EX W 200 FT N 635 FT N 220 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC
RAYMOND, IL 62560-	39.0000	10-4-78 S8 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,890	0	Total Due	$745.32	$745.32	**$1,490.64**	
			0	0	Paid	$745.32	$745.32	**$1,490.64**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD FARMS INC
06-08-301-005	13003	801 N O BANNON	0	0	Tax Due	$3,510.20	$3,510.20	**$7,020.40**	**First Installment**
PENTAGON PLAZA	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
106 WILDROSE LANE	0060	PT NW SW-BEG 246.58' N INT NW LN RR	13,970	0	Pen. Due	$0.00	$52.65	**$52.65**	PENTAGON PLAZA
RAYMOND, IL 62560-0000	1.0800	& E LN SPRINGFIELD RD NE 306.26' NW	74,750	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		204.11' SW 150' S 304.82' TO POB LAND	88,720	0	Total Due	$3,510.20	$3,572.85	**$7,083.05**	
		CORP LIMITS RAYMOND 10-4-431 INC 432	0	0	Paid	$3,510.20	$3,572.85	**$7,083.05**	10/08/2025
		A & 432-2 S8 T10 R4		0	Unpaid	$0.00	$0.00	**$0.00**	PENTAGON PLAZA
06-08-301-007	13003	809 N O BANNON	0	0	Tax Due	$4,915.55	$4,915.55	**$9,831.10**	**First Installment**
KELLY SULLIVAN, LLC.	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AVE	0060	PT NW SW-COM INT NW LN RR & E LN	13,970	0	Pen. Due	$0.00	$0.00	**$0.00**	KELLY SULLIVAN, LLC.
Raymond, IL 62560-	0.0000	SPRINGFIELD RD N 246.58' NE 306.26' TO	110,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB NW 204.11' NE 173.57' SE 169.53' SW	124,240	0	Total Due	$4,915.55	$4,915.55	**$9,831.10**	
		235' TO POB 10-4-432-1 S08 T10 R4	0	0	Paid	$4,915.55	$4,915.55	**$9,831.10**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KELLY SULLIVAN, LLC.
06-08-301-008	13003	602 SPRINGFIELD RD	240	0	Tax Due	$9,913.00	$9,913.00	**$19,826.00**	**First Installment**
WOOD FARMS INC	7.91299	RAYMOND, IL 62560-0000	250,310	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AV	0011	PT NW SW-BEG INT NW LN RR & E LN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC
RAYMOND, IL 62560-0000	2.4600	SPRINGFIELD N 246.58' NE 541.26' SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		170' SW 719.95' TO POB 10-4-432 S8 T10	250,550	0	Total Due	$9,913.00	$9,913.00	**$19,826.00**	
		R4	0	0	Paid	$9,913.00	$9,913.00	**$19,826.00**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD FARMS INC
06-08-302-001	13003	GUN CLUB - SPRINGFIELD RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
305 BROAD ST	0090	PT NW SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 87	7.0000	RAYMOND 10-4-435 S8 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-302-002	13003	SPRINGFIELD RD	14,670	0	Tax Due	$580.42	$580.42	**$1,160.84**	**First Installment**
BIEHLER, MARILYN	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1 OAK DALE LN	0021	PT NW SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	25.5000	RAYMOND 10-4-436 S8 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,670	0	Total Due	$580.42	$580.42	**$1,160.84**	
			0	0	Paid	$580.42	$580.42	**$1,160.84**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BIEHLER, MARILYN & HELEN JOAN GI

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Township RAYMOND

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06-08-326-001	13002	N 22ND AV	19,090	0	Tax Due	$681.10	$681.10	$1,362.20	First Installment
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1 OAK DALE LN	0021	NE SW 10-4-88 S8 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	35.0100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,090	0	Total Due	$681.10	$681.10	$1,362.20	06/23/2025
			0	0	Paid	$681.10	$681.10	$1,362.20	BIEHLER, MARILYN & HELEN JOAN GI
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-351-001	13003	414 N SPRINGFIELD RD	0	0	Tax Due	$1,512.57	$1,512.57	$3,025.14	First Installment
TREECE, SEAN MICHAEL	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
414 N SPRINGFIELD RD	0040	PT SW N 1/2 LOT 1 100 FT X 239 FT MC	3,570	0	Pen. Due	$0.00	$0.00	$0.00	TREECE, SEAN MICHAEL
Raymond, IL 62560-	0.5500	KENZIES SUB DIV 10-4-434-1 S8 T10 R4	40,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,230	0	Total Due	$1,512.57	$1,512.57	$3,025.14	09/04/2025
			0	0	Paid	$1,512.57	$1,512.57	$3,025.14	COFORGE BPS
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-351-002	13003	410 N SPRINGFIELD RD	0	0	Tax Due	$2,434.04	$2,434.04	$4,868.08	First Installment
MACKAY, JOHN A & SUSAN J	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 541	0040	PT SW S 1/2 LOT 1 100 FT X 239 FT MC	3,530	0	Pen. Due	$0.00	$0.00	$0.00	MACKAY, JOHN A & SUSAN J
RAYMOND, IL 62560-0000	0.5500	KENZIES SUB DIV 10-4-434-2 S8 T10 R4	63,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,520	0	Total Due	$2,434.04	$2,434.04	$4,868.08	09/05/2025
			0	0	Paid	$2,434.04	$2,434.04	$4,868.08	MACKAY, JOHN A & SUSAN J
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-351-003	13003	406 N SPRINGFIELD RD	0	0	Tax Due	$772.71	$772.71	$1,545.42	First Installment
MOLOHON, CONNIE M TRUST	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
506 N SPRINGFIELD RD	0040	PT SW LOT 2 100 FT X 239 FT MC	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	MOLOHON, CONNIE M TRUST
Raymond, IL 62560-	0.5500	KENZIES SUB DIV 10-4-434-3 S8 T10 R4	42,790	15,790	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,320	0	Total Due	$772.71	$772.71	$1,545.42	06/30/2025
			0	0	Paid	$772.71	$772.71	$1,545.42	MOLOHON, CONNIE M TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-351-004	13003	402 N SPRINGFIELD RD	0	0	Tax Due	$1,619.40	$1,619.40	$3,238.80	First Installment
WAGAHOFF, WILLIAM & LEANNE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
402 N SPRINGFIELD RD	0040	PT SW LOT 3 100 FT X 239 FT MC	3,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Raymond, IL 62560-	0.5500	KENZIES SUB DIV 10-4-434-4 S8 T10 R4	43,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,930	0	Total Due	$1,619.40	$1,619.40	$3,238.80	09/02/2025
			0	0	Paid	$1,619.40	$1,619.40	$3,238.80	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-351-008	13003	301 N OAK ST	0	0	Tax Due	$1,675.97	$1,675.97	$3,351.94	First Installment
WATSON, DAVID & JULIE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
301 N OAK ST	0040	W 106 1/2 FT S 153 2/10 FT LOT 4 MC	3,530	0	Pen. Due	$0.00	$0.00	$0.00	WATSON, DAVID & JULIE
RAYMOND, IL 62560-0000	0.0000	KENZIES SUB 10-4-434-6 S8 T10 R4	44,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,360	0	Total Due	$1,675.97	$1,675.97	$3,351.94	08/31/2025
			0	0	Paid	$1,675.97	$1,675.97	$3,351.94	WATSON, DAVID & JULIE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-08-351-009	13003	400 N SPRIINGFIELD RD	0	0	Tax Due	$2,341.06	$2,341.06	**$4,682.12**	**First Installment**
SALE, MARILYN S	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
400 N SPRINGFIELD RD	0040	PT LOT 4 PER 311/26 MC KENZIES SUB	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SALE, MARILYN S
PO BOX 76	0.0000	DIV 10-4-434-5A S8 T10 R4	66,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			70,170	0	Total Due	$2,341.06	$2,341.06	**$4,682.12**	
			0	0	Paid	$2,341.06	$2,341.06	**$4,682.12**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SALE, MARILYN S
06-08-351-010	13003	303 N OAK ST	0	0	Tax Due	$925.43	$925.43	**$1,850.86**	**First Installment**
PENNOCK, ROBERT C/O CORELOGIC TAX	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	LOT 4 153.2' X 122.5' (EX W 106.5' S 153.2'	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000	& EX N PT MC KENZIES SUB DIV	25,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-		10-4-434-5 S8 T10 R4	29,390	0	Total Due	$925.43	$925.43	**$1,850.86**	
			0	0	Paid	$925.43	$925.43	**$1,850.86**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
06-08-351-013	13003	414 N SPRINGFIELD RD	0	0	Tax Due	$139.67	$139.67	**$279.34**	**First Installment**
TREECE, SEAN MICHAEL	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
414 N SPRINGFIELD RD	0030	LOT 3 PARK VIEW ESTATES 10-4-433-3	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	TREECE, SEAN MICHAEL
Raymond, IL 62560-	0.5300	S8 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	Total Due	$139.67	$139.67	**$279.34**	
			0	0	Paid	$139.67	$139.67	**$279.34**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
06-08-351-015	13003	418 N SPRINGFIELD RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RAYMOND UNITED METHODIST CHURCH,	7.91299	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
418 W SPRINGFIELD RD	0090	LOTS 1 & 2 PARK VIEW ESTATES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	1.0600	DOCKET NO 96-68-3 10-4-433-1 & 433-2	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S8 T10 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-351-016	13003	N SPRINGFILED RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
305 E BROAD ST	0090	PT SW SW AS IN 559-150-BEG 957.2' N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 87	0.0000	SW COR E 259' S 45' E 386' N 421' W 645'	0	0	Cost Due	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000		S 376' TO POB LAND CORP LIMITS	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RAYMOND 10-4-433-3 DOCKET # 00-68-18	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-08-351-017	13003	N 22ND AV	15,830	0	Tax Due	$626.32	$626.32	**$1,252.64**	**First Installment**
SORRELLS, KENT & SANDRA	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
209 E JAEGER	0021	SW SW EX PARK VIEW SUB & EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELLS, KENT
RAYMOND, IL 62560-	28.2100	MEKENZIES SUB & EX BEG 957.2' N SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COR E 259'S 45' E 386' N 421' W 645' S	15,830	0	Total Due	$626.32	$626.32	**$1,252.64**	
		376' TO POB LAND CORP LMT RMND	0	0	Paid	$626.32	$626.32	**$1,252.64**	09/04/2025
		10-4-433 S8 T10 R4		0	Unpaid	$0.00	$0.00	**$0.00**	SORRELLS, KENT

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-08-376-001	13002	7288 N 22ND AV	21,410	0	Tax Due	$763.87	$763.87	$1,527.74	First Installment
HELD, WILLIAM W & BEVERLY S TRUSTE	7.13564	RAYMOND, IL 62560-5001	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7288 N 22ND AV	0021	SE SW 10-4-89 S8 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HELD, WILLIAM W & BEVERLY S TRU
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,410	0	Total Due	$763.87	$763.87	$1,527.74	09/05/2025
			0	0	Paid	$763.87	$763.87	$1,527.74	HELD, WILLIAM W & BEVERLY S TRU
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-001	13002	E 8TH RD	23,110	0	Tax Due	$824.53	$824.53	$1,649.06	First Installment
BIEHLER, MARILYN	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
1 OAK DALE LN	0021	NW SE 10-4-91 S8 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BIEHLER, MARILYN & HELEN JOAN GI
SHELBYVILLE, IL 62565-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,110	0	Total Due	$824.53	$824.53	$1,649.06	06/23/2025
			0	0	Paid	$824.53	$824.53	$1,649.06	BIEHLER, MARILYN & HELEN JOAN GI
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-002	13002	7288 N 22ND AV	21,270	0	Tax Due	$758.88	$758.88	$1,517.76	First Installment
HELD, WILLIAM W & BEVERLY S TRUSTE	7.13564	RAYMOND, IL 62560-5001	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7288 N 22ND AV	0021	SW SE 10-4-92 S8 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HELD, WILLIAM W & BEVERLY S TRU
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,270	0	Total Due	$758.88	$758.88	$1,517.76	09/05/2025
			0	0	Paid	$758.88	$758.88	$1,517.76	HELD, WILLIAM W & BEVERLY S TRU
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-004	13002	E 8TH RD	19,350	0	Tax Due	$690.38	$690.38	$1,380.76	First Installment
WOOD FARMS INC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 500	0021	NE SE 10-4-90 S8 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD FARMS INC
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,350	0	Total Due	$690.38	$690.38	$1,380.76	09/05/2025
			0	0	Paid	$690.38	$690.38	$1,380.76	WOOD FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-006	13002	7399 N 22ND AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
305 BROAD	0090	PT SE SE BEG SE COR SE SE N150'	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 87	0.5000	W150' S150' E150' TO POB DOCKET NO	0	0	Cost Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-		02-68-8	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		S8 T10 R4	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-400-007	13002	N 22ND AV	18,300	0	Tax Due	$652.91	$652.91	$1,305.82	First Installment
WOOD FARMS INC	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 500	0021	PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD FARMS INC
RAYMOND, IL 62560-	39.5000	S8 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,300	0	Total Due	$652.91	$652.91	$1,305.82	09/05/2025
			0	0	Paid	$652.91	$652.91	$1,305.82	WOOD FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-08-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-503-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-08-503-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-09-100-002	13002	E 8TH RD	17,050	0	Tax Due	$608.32	$608.32	$1,216.64	First Installment
WERNSING, BRANT L	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
1710 N FRANKLIN AV	0021	SW NW 10-4-96 S9 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING, BRANT
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,050	0	Total Due	$608.32	$608.32	$1,216.64	06/20/2025
			0	0	Paid	$608.32	$608.32	$1,216.64	WERNSING, BRANT
				0	Unpaid	$0.00	$0.00	$0.00	
06-09-100-003	13002	E 8TH RD	12,840	0	Tax Due	$458.11	$458.11	$916.22	First Installment
SNYDER, TOM DEAN & NORMA TRUSTEE	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
2720 HAVERFORD RD	0021	SE NW 10-4-97 S9 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, TOM DEAN & NORMA TRUS
Springfield, IL 62704-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,840	0	Total Due	$458.11	$458.11	$916.22	07/03/2025
			0	0	Paid	$458.11	$458.11	$916.22	SNYDER, TOM DEAN & NORMA TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
06-09-100-004	13002	22374 E 8TH RD	0	0	Tax Due	$113.10	$113.10	$226.20	First Installment
GUNN, SHIRLEY	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
7358 N 23RD AVE	0030	PT N1/2 NW-BEG 374.33' S NW COR SE	3,170	0	Pen. Due	$0.00	$0.00	$0.00	GUNN, SHIRLEY
Raymond, IL 62560-	1.8900	258.47' SE 309.65' NW 263.54' N 322.67'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB 10-4-95-1	3,170	0	Total Due	$113.10	$113.10	$226.20	08/20/2025
			0	0	Paid	$113.10	$113.10	$226.20	GUNN, SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-09-100-005	13002	N 23RD AV	39,150	0	**Tax Due**	$1,396.80	$1,396.80	**$2,793.60**	**First Installment**
HELD, DENNIS & DEBORAH	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	N 1/2 NW (EX BEG 374.33' S NW COR SE 258.47 SE309.65' NW263.54' N322.67' TO POB) 10-4-95 S9 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS & DEBORAH
RAYMOND, IL 62560-0000	78.1100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,150	0	**Total Due**	$1,396.80	$1,396.80	**$2,793.60**	
			0	0	**Paid**	$1,396.80	$1,396.80	**$2,793.60**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS & DEBORAH
06-09-200-001	13002	8298 N 23RD AV	0	0	**Tax Due**	$856.28	$856.28	**$1,712.56**	**First Installment**
ANGLE, WAYNE	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
8298 N 23RD AVE	0040	PT N 1/2 NE 10-4-93A S9 T10 R4	6,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ANGLE, WAYNE
RAYMOND, IL 62560-0000	2.4900		28,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,000	0	**Total Due**	$856.28	$856.28	**$1,712.56**	
			0	0	**Paid**	$856.28	$856.28	**$1,712.56**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANGLE, WAYNE
06-09-200-002	13002	N 23RD AV	38,530	0	**Tax Due**	$1,374.68	$1,374.68	**$2,749.36**	**First Installment**
HELD, DENNIS & DEBORAH	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	PT N 1/2 NE 1 89/100 AC ROAD 10-4-93 S9 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS & DEBORAH
RAYMOND, IL 62560-0000	77.5100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,530	0	**Total Due**	$1,374.68	$1,374.68	**$2,749.36**	
			0	0	**Paid**	$1,374.68	$1,374.68	**$2,749.36**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS & DEBORAH
06-09-200-003	13002	22221 HARVEL RD	42,460	0	**Tax Due**	$1,553.54	$1,553.54	**$3,107.08**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	7.13564	RAYMOND, IL 62560-0000	1,083	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
SERVICES	0011	S 1/2 NE 10-4-94 S9 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			43,543	0	**Total Due**	$1,553.54	$1,553.54	**$3,107.08**	
			0	0	**Paid**	$1,553.54	$1,553.54	**$3,107.08**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
06-09-300-001	13002	E 8TH RD	13,900	0	**Tax Due**	$495.93	$495.93	**$991.86**	**First Installment**
WERNSING, BRANT L	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/20/2025
1710 N FRANKLIN AV	0021	NW SW 10-4-99 S9 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WERNSING, BRANT
Litchfield, IL 62056-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,900	0	**Total Due**	$495.93	$495.93	**$991.86**	
			0	0	**Paid**	$495.93	$495.93	**$991.86**	06/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WERNSING, BRANT
06-09-300-003	13002	N 22ND AV	27,120	0	**Tax Due**	$967.60	$967.60	**$1,935.20**	**First Installment**
SNYDER, TOM DEAN & NORMA TRUSTEE	7.13564	Raymond, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
2720 HAVERFORD RD	0021	E 1/2 SW 10-4-98 S9 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNYDER, TOM DEAN & NORMA TRUS
Springfield, IL 62704-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,120	0	**Total Due**	$967.60	$967.60	**$1,935.20**	
			0	0	**Paid**	$967.60	$967.60	**$1,935.20**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SNYDER, TOM DEAN & NORMA TRUS

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-09-300-008	13002	22030 E 8TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
305 BROAD ST	0090	PT SW 1/4 SEC 9 COM 380' N SW COR TO POB, N 350' E 200' S 350' W 200' TO POB SEC 9 T 10 R 4 DOCKET#11-68-5	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 87	1.6100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-09-300-009	13002	22068 E 8TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF RAYMOND	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 87	0090	COM SW COR N380' N350' TO POB N590' E200' S590' TH W200' TO POB S9 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000	2.7100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-09-300-010	13002	7314 N 22ND AV	11,430	0	Tax Due	$462.93	$462.93	$925.86	First Installment
SNYDER, TOM DEAN & NORMA TRUSTEE	7.13564	RAYMOND, IL 62560	1,545	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
2720 HAVERFORD RD	0011	SW SW (EX COM SW COR N380' TO POB N350' N590' E200' S590' S350' TH W200' TO POB) S9 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, TOM DEAN & NORMA TRUS
Springfield, IL 62704-	35.6800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,975	0	Total Due	$462.93	$462.93	$925.86	07/03/2025
			0	0	Paid	$462.93	$462.93	$925.86	SNYDER, TOM DEAN & NORMA TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
06-09-400-002	13002	22198 E 5TH RD	46,690	0	Tax Due	$1,665.82	$1,665.82	$3,331.64	First Installment
WEMPEN, MELVIN C JR & MADONNA S TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
22198 E 5TH RD	0021	N 1/2 SE 10-4-101-1 S9 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WEMPEN, MELVIN C JR & MADONNA
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,690	0	Total Due	$1,665.82	$1,665.82	$3,331.64	06/30/2025
			0	0	Paid	$1,665.82	$1,665.82	$3,331.64	WEMPEN, MELVIN C JR & MADONNA
				0	Unpaid	$0.00	$0.00	$0.00	
06-09-400-004	13002	N 22ND AV	37,160	0	Tax Due	$1,331.33	$1,331.33	$2,662.66	First Installment
MARTIN, DONNA	7.13564	RAYMOND, IL 62560	155	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
114 STIEREN ST	0011	S1/2 SE1/4 (EX BEG PT 33.64' W OF SE COR SW1/4 SE1/4 W 217.16' NE 274.61' E 178.26' SE 56.39' SW 245.32' TO POB) S9 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, DONNA
Farmersville, IL 62533-	78.6100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,315	0	Total Due	$1,331.33	$1,331.33	$2,662.66	09/05/2025
			0	0	Paid	$1,331.33	$1,331.33	$2,662.66	MARTIN, DONNA
				0	Unpaid	$0.00	$0.00	$0.00	
06-09-400-005	13002	8303 N 22ND AV	0	0	Tax Due	$1,500.27	$1,500.27	$3,000.54	First Installment
GUNN, PAUL & LESLIE	7.13564	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
8303 N 22ND AV	0040	BEG PT 33.64' W OF SE COR SW1/4 SE1/4 W 217.16' NE 274.61' E 178.26' SE 56.39' SW 245.32' TO POB PT SW1/4 SE1/4 S9 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	GUNN, PAUL & LESLIE
Raymond, IL 62560-	1.3900		44,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,050	0	Total Due	$1,500.27	$1,500.27	$3,000.54	07/07/2025
			0	0	Paid	$1,500.27	$1,500.27	$3,000.54	GUNN, PAUL & LESLIE
				0	Unpaid	$0.00	$0.00	$0.00	

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06-10-100-003	13002	22222 HARVEL RD	1,930	0	**Tax Due**	$68.86	$68.86	**$137.72**	**First Installment**
SORRELLS, KENT	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
209 E JAEGER ST	0021	S 433 FT W 360 FT SW NW 10-4-105 A S10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SORRELLS, KENT
RAYMOND, IL 62560-	3.5800	T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,930	0	**Total Due**	$68.86	$68.86	**$137.72**	09/04/2025
			0	0	**Paid**	$68.86	$68.86	**$137.72**	SORRELLS, KENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-10-100-004	13002	9227 OILFIELD RD	43,670	0	**Tax Due**	$1,558.07	$1,558.07	**$3,116.14**	**First Installment**
SORRELLS, KENT	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
209 E JAEGER ST	0021	S 1/2 NW EX S 433 FT W 360 FT 10-4-105	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SORRELLS, KENT
RAYMOND, IL 62560-	76.4200	S10 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,670	0	**Total Due**	$1,558.07	$1,558.07	**$3,116.14**	09/04/2025
			0	0	**Paid**	$1,558.07	$1,558.07	**$3,116.14**	SORRELLS, KENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-10-100-005	13002	9020 N 23RD AV	0	0	**Tax Due**	$1,028.25	$1,028.25	**$2,056.50**	**First Installment**
SATTERLEE, TREVOR & MELISSA J	7.13564	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9020 N 23RD AV	0040	PT N1/2 NW1/4 BEG NW COR N1/2 NW	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SATTERLEE, TREVOR & MELISSA J
Harvel, IL 62538-	2.9500	E415'	31,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S310' W415' N310' TO POB	34,820	0	**Total Due**	$1,028.25	$1,028.25	**$2,056.50**	07/31/2025
		S10 T10 R4	0	0	**Paid**	$1,028.25	$1,028.25	**$2,056.50**	SATTERLEE, TREVOR & MELISSA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-10-100-006	13002	N 23RD AV	45,410	0	**Tax Due**	$1,620.15	$1,620.15	**$3,240.30**	**First Installment**
MULCH, DAVID T	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
11319 N 23RD AV	0021	PT N1/2 NW1/4 & PT N1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULCH, DAVID T
Harvel, IL 62538-	80.1300	S10 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,410	0	**Total Due**	$1,620.15	$1,620.15	**$3,240.30**	09/05/2025
			0	0	**Paid**	$1,620.15	$1,620.15	**$3,240.30**	MULCH, DAVID T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-10-200-002	13002	E 10TH RD	36,900	0	**Tax Due**	$1,316.53	$1,316.53	**$2,633.06**	**First Installment**
WERNSING FAMILY FARM LLC	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9212 N 22ND AV	0021	PT S 1/2 NE 42/100 AC ROAD 10-4-103	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WERNSING FAMILY FARM LLC
RAYMOND, IL 62560-	74.8600	S10 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,900	0	**Total Due**	$1,316.53	$1,316.53	**$2,633.06**	09/05/2025
			0	0	**Paid**	$1,316.53	$1,316.53	**$2,633.06**	WERNSING FAMILY FARM LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-10-200-005	13002	22209 E 10TH RD	110	0	**Tax Due**	$1,486.36	$1,486.36	**$2,972.72**	**First Installment**
HERRMANN, JAMES P & COLETTE M	7.13564	HARVEL, IL 62538-0000	740	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
22209 E 10TH RD	0011	BEG NE COR SE N316.34' W338.10'	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HERRMANN, JAMES P & COLETTE M
HARVEL, IL 62538-0000	2.9800	S381.81' E347.03' N59.98' TO POB	48,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S10 T10 R4	52,660	0	**Total Due**	$1,486.36	$1,486.36	**$2,972.72**	07/31/2025
			0	0	**Paid**	$1,486.36	$1,486.36	**$2,972.72**	HERRMANN, JAMES P & COLETTE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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06-10-200-006	13002	22209 E 10TH RD	1,260	0	Tax Due	$44.96	$44.96	**$89.92**	**First Installment**
HERRMANN, JAMES P & COLETTE M	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22209 E 10TH RD	0021	COM NE COR SE N31634' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERRMANN, JAMES P & COLETTE M
HARVEL, IL 62538-0000	2.8400	N134.18' W496.70'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S510.50' E149.67' N381.81' E338.10' TO POI	1,260	0	Total Due	$44.96	$44.96	**$89.92**	07/31/2025
		S10 T10 R4	0	0	Paid	$44.96	$44.96	**$89.92**	HERRMANN, JAMES P & COLETTE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-10-200-008	13002	N 23RD AV	21,580	0	Tax Due	$769.94	$769.94	**$1,539.88**	**First Installment**
MULCH, THOMAS & DEBORAH TRUSTEES	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
11319 N 23RD AV	0021	PT N1/2 NW1/4 & PT N1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULCH, THOMAS & DEBORAH TRUS
Harvel, IL 62538-	39.8700	S10 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,580	0	Total Due	$769.94	$769.94	**$1,539.88**	09/05/2025
			0	0	Paid	$769.94	$769.94	**$1,539.88**	MULCH, THOMAS & DEBORA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-10-200-009	13002	N 23RD AV	20,080	0	Tax Due	$716.42	$716.42	**$1,432.84**	**First Installment**
WERNSING FAMILY FARM LLC	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9212 N 22ND AV	0021	PT N1/2 NW1/4 & PT N1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING FAMILY FARM LLC
RAYMOND, IL 62560-	39.8700	S10 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,080	0	Total Due	$716.42	$716.42	**$1,432.84**	09/05/2025
			0	0	Paid	$716.42	$716.42	**$1,432.84**	WERNSING FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-10-300-001	13002	18324 E 5TH RD	44,220	0	Tax Due	$1,577.69	$1,577.69	**$3,155.38**	**First Installment**
SORRELS, KENT S	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
209 E JAEGER ST	0021	N 1/2 SW 10-4-106 S10 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELS, KENT
RAYMOND, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,220	0	Total Due	$1,577.69	$1,577.69	**$3,155.38**	09/04/2025
			0	0	Paid	$1,577.69	$1,577.69	**$3,155.38**	SORRELS, KENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-10-300-003	13002	9212 N 22ND AV	40,730	0	Tax Due	$1,453.18	$1,453.18	**$2,906.36**	**First Installment**
CHAPPELEAR, JOSEPH & ERIN N ROSENTHAL	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
840 EDGEWOOD DR	0021	S 1/2 SW 10-4-107 S10 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAPPELEAR, JOSEPH & ERIN N RO
Hillsboro, IL 62049-	79.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,730	0	Total Due	$1,453.18	$1,453.18	**$2,906.36**	08/29/2025
			0	0	Paid	$1,453.18	$1,453.18	**$2,906.36**	CHAPPELEAR, JOSEPH & ERIN N RO
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-10-400-001	13002	209 E JAEGER	19,690	0	Tax Due	$702.51	$702.51	**$1,405.02**	**First Installment**
SORRELS, KENT	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
209 E JAEGER	0021	NW SE 10-4-111 S10 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELS, KENT
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,690	0	Total Due	$702.51	$702.51	**$1,405.02**	09/04/2025
			0	0	Paid	$702.51	$702.51	**$1,405.02**	SORRELS, KENT
				0	Unpaid	$0.00	$0.00	**$0.00**	

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06-10-400-002	13002	209 E JAEGER	4,920	0	**Tax Due**	$175.54	$175.54	**$351.08**	**First Installment**
SORRELLS, KENT	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
209 E JAEGER	0021	W 1/2 W 1/2 NE SE 10-4-110 S10 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SORRELLS, KENT
RAYMOND, IL 62560-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,920	0	**Total Due**	$175.54	$175.54	**$351.08**	09/04/2025
			0	0	**Paid**	$175.54	$175.54	**$351.08**	SORRELLS, KENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-10-400-003	13002	E 10TH RD	13,230	0	**Tax Due**	$472.03	$472.03	**$944.06**	**First Installment**
WERNSING FAMILY FARM	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9212 N 22ND AV	0021	E 3/4 NE SE 10-4-109 S10 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WERNSING FAMILY FARM
RAYMOND, IL 62560-	29.3200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,230	0	**Total Due**	$472.03	$472.03	**$944.06**	09/05/2025
			0	0	**Paid**	$472.03	$472.03	**$944.06**	WERNSING FAMILY FARM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-10-400-006	13002	9263 N 22ND AV	1,110	0	**Tax Due**	$1,344.36	$1,344.36	**$2,688.72**	**First Installment**
CHAPPELEAR, JOSEPH & JESSICA	7.13564	RAYMOND, IL 62560-0000	36,570	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
840 EDGEWOOD DR	0011	PT SW SE SW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, JOSEPH & JESSICA
Hillsboro, IL 62049-	3.5300	S10 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,680	0	**Total Due**	$1,344.36	$1,344.36	**$2,688.72**	08/29/2025
			0	0	**Paid**	$1,344.36	$1,344.36	**$2,688.72**	CHAPPELEAR, JOSEPH & JESSICA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-10-400-007	13002	N 22ND AV	38,420	0	**Tax Due**	$1,370.76	$1,370.76	**$2,741.52**	**First Installment**
CHAPPELEAR, JOSEPH & ERIN N ROSENTHAL	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
840 EDGEWOOD DR	0021	S1/2 SE (EX PT SW SE SW SE)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHAPPELEAR, JOSEPH & ERIN N ROS
Hillsboro, IL 62049-	77.5100	S10 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,420	0	**Total Due**	$1,370.76	$1,370.76	**$2,741.52**	08/29/2025
			0	0	**Paid**	$1,370.76	$1,370.76	**$2,741.52**	CHAPPELEAR, JOSEPH & ERIN N ROS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-11-100-001	13002	N 23RD AV	20,480	0	**Tax Due**	$730.69	$730.69	**$1,461.38**	**First Installment**
SNYDER, JACKIE & MARY TRUSTEES	7.13564	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
410 W SHIRLEY ST	0021	NW NW 10-4-117 S11 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNYDER, JACKIE & MARY TRUSTEES
RAYMOND, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,480	0	**Total Due**	$730.69	$730.69	**$1,461.38**	09/05/2025
			0	0	**Paid**	$730.69	$730.69	**$1,461.38**	SNYDER, JACKIE & MARY TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-11-100-002	13002	N 23RD AV	19,240	0	**Tax Due**	$686.45	$686.45	**$1,372.90**	**First Installment**
BRUNTJEN, RYAN RAE	7.13564	Harvel, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
102 LINCOLN ST	0021	NE NW 10-4-115 S11 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, RYAN RAE
RAYMOND, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,240	0	**Total Due**	$686.45	$686.45	**$1,372.90**	09/03/2025
			0	0	**Paid**	$686.45	$686.45	**$1,372.90**	BRUNTJEN, RYAN RAE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-11-100-003	13002	E 10TH RD	17,480	0	Tax Due	$623.66	$623.66	$1,247.32	First Installment
JOHNSON DWIGHT INC C/O DWAIN FESSI	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
10154 N 17TH AV	0021	SW NW 10-4-116 S11 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON DWIGHT INC C/O DWAIN F
Butler, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,480	0	Total Due	$623.66	$623.66	$1,247.32	05/28/2025
			0	0	Paid	$623.66	$623.66	$1,247.32	JOHNSON DWIGHT INC C/O DWAIN F
				0	Unpaid	$0.00	$0.00	$0.00	
06-11-100-004	13002	E 10TH RD	18,860	0	Tax Due	$672.89	$672.89	$1,345.78	First Installment
WERNSING FAMILY FARM LLC	7.13564	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9212 N 22ND AV	0021	SE NW 10-4-118 S11 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING FAMILY FARM LLC
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,860	0	Total Due	$672.89	$672.89	$1,345.78	09/05/2025
			0	0	Paid	$672.89	$672.89	$1,345.78	WERNSING FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	$0.00	
06-11-200-001	13002	N 23RD AV	42,900	0	Tax Due	$1,530.60	$1,530.60	$3,061.20	First Installment
BRUNTJEN, DARLENE TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4610 BELLEVUE DR	0021	W 1/2 NE 10-4-114 S11 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUNTJEN, DARLENE TRUSTEE
SPRINGFIELD, IL 62711-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,900	0	Total Due	$1,530.60	$1,530.60	$3,061.20	06/30/2025
			0	0	Paid	$1,530.60	$1,530.60	$3,061.20	BRUNTJEN, DARLENE TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
06-11-200-002	13002	NORTH RD	38,080	0	Tax Due	$1,358.63	$1,358.63	$2,717.26	First Installment
WERNSING FAMILY FARM LLC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9212 N 22ND AV	0021	E 1/2 NE 10-4-113 S11 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING FAMILY FARM LLC
RAYMOND, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,080	0	Total Due	$1,358.63	$1,358.63	$2,717.26	09/05/2025
			0	0	Paid	$1,358.63	$1,358.63	$2,717.26	WERNSING FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	$0.00	
06-11-300-003	13002	151 E 50 NORTH RD	17,980	0	Tax Due	$641.50	$641.50	$1,283.00	First Installment
JOHNSON DWIGHT INC C/O DWAIN FESSI	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
10154 N 17TH AV	0021	NW SW 10-4-120A S11 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON DWIGHT INC C/O DWAIN F
Butler, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,980	0	Total Due	$641.50	$641.50	$1,283.00	05/28/2025
			0	0	Paid	$641.50	$641.50	$1,283.00	JOHNSON DWIGHT INC C/O DWAIN F
				0	Unpaid	$0.00	$0.00	$0.00	
06-11-300-004	13002	22080 E 10TH RD	0	260	Tax Due	$706.43	$706.43	$1,412.86	First Installment
MULVANEY, GALE A	7.13564	Harvel, IL 62538-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
22080 E 10TH RD	0040	S MID PT W 1/2 SW 10-4-120 S11 T10 R4	8,610	0	Pen. Due	$0.00	$0.00	$0.00	MULVANEY, GALE A
HARVEL, IL 62538-	3.5000		17,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,060	0	Total Due	$706.43	$706.43	$1,412.86	09/05/2025
			0	0	Paid	$706.43	$706.43	$1,412.86	MULVANEY, GALE A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-11-300-005 BENNING, IVAN 152 N 000 EAST RD HARVEL, IL 62538-0000	13002 7.13564 0021 36.5000	N 22ND AV HARVEL, IL 62538-0000 SW SW EX 3 1/2 AC 10-4-120B S11 T10 R4	16,550 0 0 0 16,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$590.48 $0.00 $0.00 $0.00 $590.48 $590.48 $0.00	$590.48 $0.00 $0.00 $0.00 $590.48 $590.48 $0.00	$1,180.96 $0.00 $0.00 $0.00 $1,180.96 $1,180.96 $0.00	First Installment 07/08/2025 BENNING, IVAN Second Installment 08/29/2025 BENNING, IVAN
06-11-300-008 WERNSING FAMILY FARM LLC 9212 N 22ND AV RAYMOND, IL 62560-	13002 7.13564 0011 80.0000	N 22ND AV RAYMOND, IL 62560 E1/2 SW1/4 S11 T10 R4	39,620 110,995 0 0 150,615 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$5,373.67 $0.00 $0.00 $0.00 $5,373.67 $5,373.67 $0.00	$5,373.67 $0.00 $0.00 $0.00 $5,373.67 $5,373.67 $0.00	$10,747.34 $0.00 $0.00 $0.00 $10,747.34 $10,747.34 $0.00	First Installment 07/31/2025 WERNSING FAMILY FARM LLC Second Installment 09/05/2025 WERNSING FAMILY FARM LLC
06-11-300-457 WERNSING FAMILY FARM LLC 9212 N 22ND AV RAYMOND, IL 62560-	13002 7.13564 4600 0.0000	9212 N 22ND AV RAYMOND, IL 62560-0000 POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY,RAYMOND TWP,U002,J526,FDRM CSA5,TR13,LYDL,CES1	0 0 797 0 797 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$28.44 $0.00 $0.00 $0.00 $28.44 $28.44 $0.00	$28.44 $0.00 $0.00 $0.00 $28.44 $28.44 $0.00	$56.88 $0.00 $0.00 $0.00 $56.88 $56.88 $0.00	First Installment 07/31/2025 WERNSING FAMILY FARM LLC Second Installment 09/05/2025 WERNSING FAMILY FARM LLC
06-11-400-001 WERNSING FAMILY FARM LLC 9212 N 22ND AV RAYMOND, IL 62560-	13002 7.13564 0021 80.0000	E 10TH RD Raymond, IL 62560-0000 W 1/2 SE 10-4-122 S11 T10 R4	40,120 0 0 0 40,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,431.41 $0.00 $0.00 $0.00 $1,431.41 $1,431.41 $0.00	$1,431.41 $0.00 $0.00 $0.00 $1,431.41 $1,431.41 $0.00	$2,862.82 $0.00 $0.00 $0.00 $2,862.82 $2,862.82 $0.00	First Installment 07/31/2025 WERNSING FAMILY FARM LLC Second Installment 09/05/2025 WERNSING FAMILY FARM LLC
06-11-400-004 RIFFEY, THERESA 10367 N 22ND AVE RAYMOND, IL 62560-0000	13002 7.13564 0040 1.2300	10367 N 22ND AV RAYMOND, IL 62560-0000 PT E 1/2 SE 10-4-121-1 S11 T10 R4	0 0 3,530 44,900 48,430 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,335.44 $0.00 $0.00 $0.00 $1,335.44 $1,335.44 $0.00	$1,335.44 $0.00 $0.00 $0.00 $1,335.44 $1,335.44 $0.00	$2,670.88 $0.00 $0.00 $0.00 $2,670.88 $2,670.88 $0.00	First Installment 07/09/2025 RIFFEY, THERESA Second Installment 07/09/2025 RIFFEY, THERESA
06-11-400-005 WERNSING FAMILY FARM LLC 9212 N 22ND AV RAYMOND, IL 62560-	13002 7.13564 0011 38.7700	N 22ND AV RAYMOND, IL 62560 SE SE (EX COM SE COR W513.1 TO POB W195.74 N304.93' E65.36' SE158.51' TH S213.17' TO POB) S11 T10 R4	16,680 5,300 0 0 21,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$784.21 $0.00 $0.00 $0.00 $784.21 $784.21 $0.00	$784.21 $0.00 $0.00 $0.00 $784.21 $784.21 $0.00	$1,568.42 $0.00 $0.00 $0.00 $1,568.42 $1,568.42 $0.00	First Installment 07/31/2025 WERNSING FAMILY FARM LLC Second Installment 09/05/2025 WERNSING FAMILY FARM LLC

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Township RAYMOND

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06-11-400-006	13002	N 22ND AV	17,570	0	Tax Due	$626.87	$626.87	$1,253.74	First Installment
WERNSING FAMILY FARM LLC	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9212 N 22ND AV	0021	NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING FAMILY FARM LLC
RAYMOND, IL 62560-	40.0000	S11 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,570	0	Total Due	$626.87	$626.87	$1,253.74	09/05/2025
			0	0	Paid	$626.87	$626.87	$1,253.74	WERNSING FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	$0.00	
06-12-100-001	13002	22272 NORTH RD	74,880	0	Tax Due	$2,863.53	$2,863.53	$5,727.06	First Installment
SELTZER, STEPHEN C TRUSTEE	7.13564	RAYMOND, IL 62560-0000	5,380	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
825 EAST STREET	0011	NW 10-4-126 S12 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80,260	0	Total Due	$2,863.53	$2,863.53	$5,727.06	07/18/2025
			0	0	Paid	$2,863.53	$2,863.53	$5,727.06	SELTZER, STEPHEN C TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
06-12-200-001	13002	N 23RD AV	41,360	0	Tax Due	$1,475.65	$1,475.65	$2,951.30	First Installment
MULCH, THOMAS ALLEN CO TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11319 N 23RD AV	0021	N 1/2 NE 10-4-123 S12 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH SONS IRREVOCABLE TRUST
Harvel, IL 62538-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,360	0	Total Due	$1,475.65	$1,475.65	$2,951.30	09/05/2025
			0	0	Paid	$1,475.65	$1,475.65	$2,951.30	MULCH SONS IRREVOCABLE TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
06-12-200-002	13002	E 12TH RD	22,240	0	Tax Due	$793.49	$793.49	$1,586.98	First Installment
MILLER, LOIS K TRUSTEE	7.13564	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1770 DIPPER LN	0021	SW NE 10-4-125 S12 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, LOIS K TRUSTEE
DECATUR, IL 62521-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,240	0	Total Due	$793.49	$793.49	$1,586.98	07/08/2025
			0	0	Paid	$793.49	$793.49	$1,586.98	MILLER, LOIS K TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
06-12-200-003	13002	E 12TH RD	21,700	0	Tax Due	$774.22	$774.22	$1,548.44	First Installment
BAYER, DAVID A & KAREN W	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
10 GLENCAIRN LN	0021	SE NE 10-4-124 S12 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYER, DAVID A & KAREN W
SAINT LOUIS, MO 63124-1575	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,700	0	Total Due	$774.22	$774.22	$1,548.44	09/04/2025
			0	0	Paid	$774.22	$774.22	$1,548.44	BAYER, DAVID A & KAREN W
				0	Unpaid	$0.00	$0.00	$0.00	
06-12-300-001	13002	N 22ND AV	38,290	0	Tax Due	$1,366.12	$1,366.12	$2,732.24	First Installment
MC NAUGHTON C NO 76700 C/O FARMERS	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
NATIONAL COMPANY	0021	W 1/2 SW 10-4-127 S12 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC NAUGHTON C NO 76700 C/O FARM
PO BOX 542016	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Omaha, NE 68154-8016			38,290	0	Total Due	$1,366.12	$1,366.12	$2,732.24	08/19/2025
			0	0	Paid	$1,366.12	$1,366.12	$2,732.24	FARMERS NATIONAL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-12-300-002	13002	N 22ND AV	39,300	0	Tax Due	$1,402.16	$1,402.16	$2,804.32	First Installment
MC NAUGHTON C NO 76700 C/O FARMERS	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
NATIONAL COMPANY	0021	E 1/2 SW 10-4-128 S12 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC NAUGHTON C NO 76700 C/O FARM
PO BOX 542016	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Omaha, NE 68154-8016			39,300	0	Total Due	$1,402.16	$1,402.16	$2,804.32	08/19/2025
			0	0	Paid	$1,402.16	$1,402.16	$2,804.32	FARMERS NATIONAL
				0	Unpaid	$0.00	$0.00	$0.00	
06-12-400-001	13002	11295 N 22ND AV	41,950	0	Tax Due	$1,538.38	$1,538.38	$3,076.76	First Installment
MILLER, LOIS K TRUSTEE	7.13564	HARVEL, IL 62538-0000	1,168	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1770 DIPPER LN	0011	W 1/2 SE 10-4-130 S12 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, LOIS K TRUSTEE
DECATUR, IL 62521-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,118	0	Total Due	$1,538.38	$1,538.38	$3,076.76	07/08/2025
			0	0	Paid	$1,538.38	$1,538.38	$3,076.76	MILLER, LOIS K TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
06-12-400-002	13002	E 12TH RD	20,960	0	Tax Due	$747.82	$747.82	$1,495.64	First Installment
BAYER, DAVID A & KAREN W	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
10 GLENCAIRN LN	0021	N 1/2 E 1/2 SE 10-4-129 S12 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYER, DAVID A & KAREN W
SAINT LOUIS, MO 63124-1575	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,960	0	Total Due	$747.82	$747.82	$1,495.64	09/04/2025
			0	0	Paid	$747.82	$747.82	$1,495.64	BAYER, DAVID A & KAREN W
				0	Unpaid	$0.00	$0.00	$0.00	
06-12-400-003	13002	N 22ND AV	10,060	0	Tax Due	$358.93	$358.93	$717.86	First Installment
WERNSING, BRANT	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
1710 N FRANKLIN ST	0021	W 1/2 SE SE 10-4-129A S12 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING, BRANT
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,060	0	Total Due	$358.93	$358.93	$717.86	06/20/2025
			0	0	Paid	$358.93	$358.93	$717.86	WERNSING, BRANT
				0	Unpaid	$0.00	$0.00	$0.00	
06-12-400-004	13002	11373 N 22ND AV	7,870	0	Tax Due	$1,794.62	$1,794.62	$3,589.24	First Installment
WERNSING, BRANT	7.13564	HARVEL, IL 62538-0000	8,480	6,000	Drainage Due	$0.00	$0.00	$0.00	06/20/2025
1710 N FRANKLIN ST	0011	E 1/2 SE SE 10-4-129B S12 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING, BRANT
LITCHFIELD, IL 62056-	20.0000		36,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,300	0	Total Due	$1,794.62	$1,794.62	$3,589.24	06/20/2025
			0	0	Paid	$1,794.62	$1,794.62	$3,589.24	WERNSING, BRANT
				0	Unpaid	$0.00	$0.00	$0.00	
06-13-100-001	13002	N 22ND AV	38,430	0	Tax Due	$1,371.12	$1,371.12	$2,742.24	First Installment
MC NAUGHTON C NO 76700 C/O FARMERS	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
NATIONAL COMPANY	0021	W 1/2 NW 10-4-134 S13 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC NAUGHTON C NO 76700 C/O FARM
PO BOX 542016	79.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Omaha, NE 68154-8016			38,430	0	Total Due	$1,371.12	$1,371.12	$2,742.24	08/19/2025
			0	0	Paid	$1,371.12	$1,371.12	$2,742.24	FARMERS NATIONAL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-13-100-002	13002	N 22ND AV	40,810	0	**Tax Due**	$1,456.03	$1,456.03	**$2,912.06**	**First Installment**
MUNDHENKE FAMILY FARMS LLC	7.13564	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
8012 WILSON TERR	0021	E 1/2 NW 10-4-133 S13 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,810	0	**Total Due**	$1,456.03	$1,456.03	**$2,912.06**	09/30/2025
			0	0	**Paid**	$1,456.03	$1,456.03	**$2,912.06**	MUNDHENKE FAMILY FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-13-200-002	13002	E 12TH RD	25,260	0	**Tax Due**	$901.23	$901.23	**$1,802.46**	**First Installment**
MILLER, LOIS K TRUSTEE	7.13564	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1770 DIPPER LN	0021	PT NE 10-4-131 S13 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, LOIS K TRUSTEE
DECATUR, IL 62521-	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,260	0	**Total Due**	$901.23	$901.23	**$1,802.46**	07/08/2025
			0	0	**Paid**	$901.23	$901.23	**$1,802.46**	MILLER, LOIS K TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-13-200-004	13002	11320 N 22ND AV	6,390	0	**Tax Due**	$1,175.24	$1,175.24	**$2,350.48**	**First Installment**
WERNSING, LYNDELL L	7.13564	HARVEL, IL 62538-0000	1,680	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19266 ILLINOIS RT 127	0011	W 1/2 NE NE 10-4-132A S13 T10 R4	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WERNSING, LYNDELL L
RAYMOND, IL 62560-	20.0000		21,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,940	0	**Total Due**	$1,175.24	$1,175.24	**$2,350.48**	08/31/2025
			0	0	**Paid**	$1,175.24	$1,175.24	**$2,350.48**	WERNSING, LYNDELL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-13-200-005	13002	N 22ND AV	17,470	0	**Tax Due**	$623.30	$623.30	**$1,246.60**	**First Installment**
MUNDHENKE, STEVEN J	7.13564	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
38 N COTTON HILL LN	0021	NW NE 10-4-132 S13 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUNDHENKE, STEVEN J
Springfield, IL 62712-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,470	0	**Total Due**	$623.30	$623.30	**$1,246.60**	09/05/2025
			0	0	**Paid**	$623.30	$623.30	**$1,246.60**	MUNDHENKE, STEVEN J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-13-200-006	13002	E 12TH RD	13,460	0	**Tax Due**	$480.23	$480.23	**$960.46**	**First Installment**
MUNDHENKE FAMILY FARMS LLC	7.13564	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
8012 WILSON TERR	0021	SW NE 10-4-132-1 S13 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,460	0	**Total Due**	$480.23	$480.23	**$960.46**	09/30/2025
			0	0	**Paid**	$480.23	$480.23	**$960.46**	MUNDHENKE FAMILY FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-13-300-001	13002	NORTH RD	20,190	0	**Tax Due**	$720.35	$720.35	**$1,440.70**	**First Installment**
MUNDHENKE FAMILY FARMS LLC	7.13564	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
8012 WILSON TERR	0021	NW SW 10-4-138 S13 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,190	0	**Total Due**	$720.35	$720.35	**$1,440.70**	09/30/2025
			0	0	**Paid**	$720.35	$720.35	**$1,440.70**	MUNDHENKE FAMILY FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-13-300-002 MUNDHENKE FAMILY FARMS LLC, 8012 WILSON TERR SPRINGFIELD, IL 62712-	13002 7.13564 0021 40.0000	N 21ST AV Harvel, IL 62538-0000 NE SW 10-4-137 S13 T10 R4	20,850 0 0 0 20,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$743.89 $0.00 $0.00 $0.00 $743.89 $743.89 $0.00	$743.89 $0.00 $0.00 $0.00 $743.89 $743.89 $0.00	$1,487.78 $0.00 $0.00 $0.00 $1,487.78 $1,487.78 $0.00	First Installment 07/21/2025 MUNDHENKE, STEVE Second Installment 09/30/2025 MUNDHENKE FAMILY FARMS LLC,
06-13-300-003 MUNDHENKE FAMILY FARMS LLC, 8012 WILSON TERR SPRINGFIELD, IL 62712-	13002 7.13564 0011 40.0000	NORTH RD RAYMOND, IL 62560-0000 SW SW 10-4-135 S13 T10 R4	20,030 21,145 0 0 41,175 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,469.05 $0.00 $0.00 $0.00 $1,469.05 $1,469.05 $0.00	$1,469.05 $0.00 $0.00 $0.00 $1,469.05 $1,469.05 $0.00	$2,938.10 $0.00 $0.00 $0.00 $2,938.10 $2,938.10 $0.00	First Installment 07/21/2025 MUNDHENKE, STEVE Second Installment 09/30/2025 MUNDHENKE FAMILY FARMS LLC,
06-13-300-004 MUNDHENKE, STEVE 38 N COTTON HILL LN SPRINGFIELD, IL 62712-	13002 7.13564 0021 40.0000	N 21ST AV Harvel, IL 62538-0000 SE SW 10-4-136 S13 T10 R4	21,050 0 0 0 21,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$751.03 $0.00 $0.00 $0.00 $751.03 $751.03 $0.00	$751.03 $0.00 $0.00 $0.00 $751.03 $751.03 $0.00	$1,502.06 $0.00 $0.00 $0.00 $1,502.06 $1,502.06 $0.00	First Installment 07/21/2025 MUNDHENKE, STEVE Second Installment 09/30/2025 MUNDHENKE, STEVE
06-13-400-001 BRUNTJEN, DARLENE TRUSTEE 4610 BELLEVUE DR SPRINGFIELD, IL 62711-	13002 7.13564 0011 160.0000	11283 N 21ST AV RAYMOND, IL 62560-0000 SE 10-4-139 S13 T10 R4	78,880 2,618 0 0 81,498 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,907.70 $0.00 $0.00 $0.00 $2,907.70 $2,907.70 $0.00	$2,907.70 $0.00 $0.00 $0.00 $2,907.70 $2,907.70 $0.00	$5,815.40 $0.00 $0.00 $0.00 $5,815.40 $5,815.40 $0.00	First Installment 06/30/2025 BRUNTJEN, DARLENE TRUSTEE Second Installment 06/30/2025 BRUNTJEN, DARLENE TRUSTEE
06-14-100-002 MULCH, THOMAS & DEBORAH TRUSTEES 11319 N 23RD AV Harvel, IL 62538-	13002 7.13564 0021 40.0000	N 22ND AV RAYMOND, IL 62560-0000 NW NW 10-4-142 A S14 T10 R4	17,730 0 0 0 17,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$632.58 $0.00 $0.00 $0.00 $632.58 $632.58 $0.00	$632.58 $0.00 $0.00 $0.00 $632.58 $632.58 $0.00	$1,265.16 $0.00 $0.00 $0.00 $1,265.16 $1,265.16 $0.00	First Installment 07/18/2025 MULCH, THOMAS & DEBORAH TRUS Second Installment 09/05/2025 MULCH, THOMAS & DEBORA TRUST
06-14-100-003 MULCH FARMS INC PO BOX 28 RAYMOND, IL 62560-0000	13002 7.13564 0021 120.0000	N 22ND RAYMOND, IL 62560 NE NW & S 1/2 NW 10-4-142 S14 T10 R4	60,720 0 0 0 60,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,166.38 $0.00 $0.00 $0.00 $2,166.38 $2,166.38 $0.00	$2,166.38 $0.00 $0.00 $0.00 $2,166.38 $2,166.38 $0.00	$4,332.76 $0.00 $0.00 $0.00 $4,332.76 $4,332.76 $0.00	First Installment 07/18/2025 MULCH, ROBERT Second Installment 09/05/2025 MULCH, ROBERT

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-14-200-001	13002	N 22ND AV	41,400	0	Tax Due	$1,477.08	$1,477.08	**$2,954.16**	**First Installment**
THE GARDENS INC	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4 THUNDERBIRD CIRCLE	0021	W 1/2 NE 10-4-141 S14 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THE GARDENS INC
Litchfield, IL 62056-	78.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,400	0	Total Due	$1,477.08	$1,477.08	**$2,954.16**	09/05/2025
			0	0	Paid	$1,477.08	$1,477.08	**$2,954.16**	THE GARDENS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-14-200-002	13002	21309 NORTH RD	36,510	0	Tax Due	$1,480.29	$1,480.29	**$2,960.58**	**First Installment**
MC NAUGHTON C NO 76700 C/O FARMER	7.13564	RAYMOND, IL 62560-0000	4,980	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
NATIONAL COMPANY	0011	E 1/2 NE 10-4-140 S14 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC NAUGHTON C NO 76700
PO BOX 542016	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Omaha, NE 68154-8016			41,490	0	Total Due	$1,480.29	$1,480.29	**$2,960.58**	08/19/2025
			0	0	Paid	$1,480.29	$1,480.29	**$2,960.58**	FARMERS NATIONAL
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-14-300-002	13002	10103 N 21ST AV	16,550	0	Tax Due	$3,225.31	$3,225.31	**$6,450.62**	**First Installment**
MULCH, ROBERT	7.13564	RAYMOND, IL 62560-0000	3,710	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 28	0011	NE SW & PT SE SW 10-4-143 S14 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	MULCH, ROBERT
RAYMOND, IL 62560-0000	45.0000		72,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96,400	0	Total Due	$3,225.31	$3,225.31	**$6,450.62**	09/05/2025
			0	0	Paid	$3,225.31	$3,225.31	**$6,450.62**	MULCH, ROBERT
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-14-300-003	13002	10146 N 21ST AV	13,530	0	Tax Due	$482.73	$482.73	**$965.46**	**First Installment**
WOOD, KEVIN C/O WOOD FARMS INC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AV	0021	PT SE SW 10-4-145 S14 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, KEVIN C/O WOOD FARMS INC
Raymond, IL 62560-	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,530	0	Total Due	$482.73	$482.73	**$965.46**	09/05/2025
			0	0	Paid	$482.73	$482.73	**$965.46**	WOOD, KEVIN C/O WOOD FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-14-300-005	13002	10101 N 21ST AV	110	0	Tax Due	$6,357.50	$6,357.50	**$12,715.00**	**First Installment**
WOOD FARMS INC C/O KEVIN WOOD	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
809 N O'BANNON	0011	S 420 FT E 266 FT W 1/2 SW 10-4-144A	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC C/O KEVIN WOOD
PO BOX 500	2.5600	S14 T10 R4	174,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			178,190	0	Total Due	$6,357.50	$6,357.50	**$12,715.00**	09/05/2025
			0	0	Paid	$6,357.50	$6,357.50	**$12,715.00**	WOOD FARMS INC C/O KEVIN WOOD
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-14-300-006	13002	E 10TH AVE	19,680	0	Tax Due	$702.15	$702.15	**$1,404.30**	**First Installment**
WOOD FARMS INC C/O KEVIN WOOD	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AV	0021	NW 1/4 SW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC C/O KEVIN WOOD
RAYMOND, IL 62560	40.0000	S14 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,680	0	Total Due	$702.15	$702.15	**$1,404.30**	09/05/2025
			0	0	Paid	$702.15	$702.15	**$1,404.30**	WOOD FARMS INC C/O KEVIN WOOD
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-14-300-007	13002	E 10TH AVE	15,780	0	Tax Due	$563.00	$563.00	$1,126.00	First Installment
WOOD FARMS	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10146 N 21ST	0021	SW 1/4 SW 1/4 (EX S 420 E 266)	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD FARMS
RAYMOND, IL 62560-0000	37.4400	S14 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,780	0	Total Due	$563.00	$563.00	$1,126.00	09/05/2025
			0	0	Paid	$563.00	$563.00	$1,126.00	WOOD FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
06-14-400-001	13002	NORTH RD	38,110	0	Tax Due	$1,359.70	$1,359.70	$2,719.40	First Installment
MULCH, THOMAS ALLEN CO TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
11319 N 23RD AV	0021	N 1/2 SE & PT W 1/2 NE 10-4-147 S14 T10	0	0	Pen. Due	$0.00	$0.00	$0.00	MULCH SONS IRREVOCABLE TRUST
Harvel, IL 62538-	82.0000	R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,110	0	Total Due	$1,359.70	$1,359.70	$2,719.40	09/05/2025
			0	0	Paid	$1,359.70	$1,359.70	$2,719.40	MULCH SONS IRREVOCABLE TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
06-14-400-003	13002	NORTH RD	30,970	0	Tax Due	$1,104.96	$1,104.96	$2,209.92	First Installment
WOOD, KEVIN ET AL	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10146 N 21ST AV	0021	S1/2 SE1/4 (EX E 500' W 1506.62' S 435.6')	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, KEVIN ET AL
Raymond, IL 62560-	75.0000	S14 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,970	0	Total Due	$1,104.96	$1,104.96	$2,209.92	09/05/2025
			0	0	Paid	$1,104.96	$1,104.96	$2,209.92	WOOD, KEVIN ET AL
				0	Unpaid	$0.00	$0.00	$0.00	
06-14-400-004	13002	10289 N 21ST AV	0	0	Tax Due	$1,069.63	$1,069.63	$2,139.26	First Installment
MANZER, KENNETH & DIONNE	7.13564	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10289 N 21ST AVE	0040	E 500' W 1506.62' S 435.6' SW1/4	6,800	5,000	Pen. Due	$0.00	$0.00	$0.00	MANZER, KENNETH & DIONNE
Raymond, IL 62560-	0.0000	S14 T10 R4	34,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,980	0	Total Due	$1,069.63	$1,069.63	$2,139.26	07/31/2025
			0	0	Paid	$1,069.63	$1,069.63	$2,139.26	MANZER, KENNETH & DIONNE
				0	Unpaid	$0.00	$0.00	$0.00	
06-15-100-001	13002	21204 HARVEL RD	82,800	0	Tax Due	$3,065.12	$3,065.12	$6,130.24	First Installment
GRIMES ISABELLE ED FUND	7.13564	RAYMOND, IL 62560-0000	3,110	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
PO BOX 409	0011	NW 10-4-150 S15 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GRIMES ISABELLE ED FUND
JERSEYVILLE, IL 62052-0000	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,910	0	Total Due	$3,065.12	$3,065.12	$6,130.24	07/03/2025
			0	0	Paid	$3,065.12	$3,065.12	$6,130.24	GRIMES ISABELLE ED FUND
				0	Unpaid	$0.00	$0.00	$0.00	
06-15-200-001	13002	9212 N 22ND AV	36,700	0	Tax Due	$6,926.57	$6,926.57	$13,853.14	First Installment
WERNSING FAMILY FARM LLC	7.13564	RAYMOND, IL 62560-0000	119,810	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9212 N 22ND AV	0011	N 1/2 NE 10-4-148 S15 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	WERNSING FAMILY FARM LLC
RAYMOND, IL 62560-	80.0000		45,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			205,140	0	Total Due	$6,926.57	$6,926.57	$13,853.14	09/05/2025
			0	0	Paid	$6,926.57	$6,926.57	$13,853.14	WERNSING FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-15-200-002	13002	9212 N 22ND AV	28,820	0	Tax Due	$1,028.25	$1,028.25	**$2,056.50**	**First Installment**
WERNSING FAMILY FARM LLC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9212 N 22ND AV	0021	S 1/2 NE 10-4-149 S15 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING FAMILY FARM LLC
RAYMOND, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,820	0	Total Due	$1,028.25	$1,028.25	**$2,056.50**	09/05/2025
			0	0	Paid	$1,028.25	$1,028.25	**$2,056.50**	WERNSING FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-15-200-451	13002	9212 N 22ND AV	0	0	Tax Due	$22.44	$22.44	**$44.88**	**First Installment**
WERNSING FAMILY FARM LLC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9212 N 22ND AV	4600	POLLUTION CONTROL FACILITIES	629	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING FAMILY FARM LLC
RAYMOND, IL 62560-	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		MONTGOMERY COUNTY,RAYMOND	629	0	Total Due	$22.44	$22.44	**$44.88**	09/05/2025
		TWP,U002,J526,FDRM	0	0	Paid	$22.44	$22.44	**$44.88**	WERNSING FAMILY FARM LLC
		CSA5,TR13,LYDL,CES1		0	Unpaid	$0.00	$0.00	**$0.00**	
06-15-300-001	13002	N 21ST & HARVEL AVENUES	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLACKBURN COLLEGE TR C/O CARLINVIL	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
NATIONAL BANK 11-1035-9	0090	SW 10-4-151 S15 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TRUST DEPT	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
PO BOX 373			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARLINVILLE, IL 62626-0000			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-15-400-001	13002	N 21ST AV	64,500	0	Tax Due	$2,301.25	$2,301.25	**$4,602.50**	**First Installment**
WAGAHOFF, GERALD L & DONNA M	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TRUSTEE	0021	SE 10-4-153 S15 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WAGAHOFF, GERALD L & DONNA M T
P.O BOX 121	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			64,500	0	Total Due	$2,301.25	$2,301.25	**$4,602.50**	09/05/2025
			0	0	Paid	$2,301.25	$2,301.25	**$4,602.50**	WAGAHOFF, GERALD L & DONNA M T
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-15-400-002	13002	13105 E 1ST RD	360	0	Tax Due	$12.85	$12.85	**$25.70**	**First Installment**
HARDT, EDWIN E & KATHY	7.13564	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
13105 E 1ST RD	7200	OIL WELL ON LEASED GROUND SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, EDWIN & KATHY
LITCHFIELD, IL 62056-4059	0.0000	10-4-152 S15 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			360	0	Total Due	$12.85	$12.85	**$25.70**	07/21/2025
			0	0	Paid	$12.85	$12.85	**$25.70**	HARDT, EDWIN & KATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-16-100-004	13002	8086 N 22ND AV	380	0	Tax Due	$2,205.77	$2,205.77	**$4,411.54**	**First Installment**
HART, DERALD E	7.13564	RAYMOND, IL 62560-0000	644	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8086 22ND AVE N	0011	N 450 FT LYG E OF DRAINAGE DITCH	3,530	0	Pen. Due	$0.00	$33.09	**$33.09**	HART, DERALD E
RAYMOND, IL 62560-0000	7.0000	10-4-157 S16 T10 R4	63,270	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			67,824	0	Total Due	$2,205.77	$2,248.86	**$4,454.63**	10/21/2025
			0	0	Paid	$2,205.77	$2,248.86	**$4,454.63**	HART, DERALD E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-16-100-005	13002	23185 NORTH RD	26,580	0	Tax Due	$948.33	$948.33	**$1,896.66**	**First Installment**
BRUNTJEN, KIRBY LYNN TRUSTEE	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
23185 NORTH RD	0021	W 1/2 NW EX W 20 FT & EX N 450 FT LYG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, KIRBY LYNN TRUSTEE
HARVEL, IL 62538-	71.8000	E OF DRAINAGE DITCH 10-4-157A S16 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,580	0	Total Due	$948.33	$948.33	**$1,896.66**	
			0	0	Paid	$948.33	$948.33	**$1,896.66**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNTJEN, KIRBY LYNN TRUSTEE
06-16-100-006	13002	N 22ND AV	34,970	0	Tax Due	$1,247.67	$1,247.67	**$2,495.34**	**First Installment**
POLETTI, RONALD T TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1333 SPRING VALLEY RD	0021	E1/2 NW1/4 (EX N360' E390.75')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLETTI, RONALD T TRUSTEE
Troy, IL 62294-	77.5200	S16 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,970	0	Total Due	$1,247.67	$1,247.67	**$2,495.34**	
			0	0	Paid	$1,247.67	$1,247.67	**$2,495.34**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	POLETTI, RONALD T TRUSTEE
06-16-100-008	13002	8192 N 22ND AV	0	0	Tax Due	$2,662.31	$2,662.31	**$5,324.62**	**First Installment**
BROWN, RYAN T	7.13564	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/17/2025
8192 N 22ND AV	0040	N360' E390' E1/2 NW1/4 & W57.12' N435'	4,940	0	Pen. Due	$79.87	$39.93	**$119.80**	BROWN, RYAN T
Raymond, IL 62560-	3.7900	W1/2 NE1/4	75,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,620	0	Total Due	$2,742.18	$2,702.24	**$5,444.42**	
			0	0	Paid	$2,742.18	$2,702.24	**$5,444.42**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, RYAN T
06-16-200-003	13002	22198 E 5TH RD	37,660	0	Tax Due	$1,343.64	$1,343.64	**$2,687.28**	**First Installment**
WEMPEN, MELVIN C JR & MADONNA S TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
22198 E 5TH RD	0021	W 1/2 NE EX W 57 12/100 FT N 435 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEMPEN, MELVIN C JR & MADONNA
RAYMOND, IL 62560-0000	80.0700	10-4-154 S16 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,660	0	Total Due	$1,343.64	$1,343.64	**$2,687.28**	
			0	0	Paid	$1,343.64	$1,343.64	**$2,687.28**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEMPEN, MELVIN C JR & MADONNA
06-16-200-004	13002	9227 OIL FIELD AV	40,180	0	Tax Due	$1,433.55	$1,433.55	**$2,867.10**	**First Installment**
FUCHS, GARRETT D	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
9227 OILFIELD AV	0021	E 1/2 NE 10-4-154A S16 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, GARRETT D
RAYMOND, IL 62560-	80.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,180	0	Total Due	$1,433.55	$1,433.55	**$2,867.10**	
			0	0	Paid	$1,433.55	$1,433.55	**$2,867.10**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FUCHS, GARRETT D
06-16-300-001	13002	5155 STATE RT 48	31,500	0	Tax Due	$1,123.87	$1,123.87	**$2,247.74**	**First Installment**
HERRMANN CHARLES W INC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5155 STATE RT 48	0021	W 1/2 SW 10-4-158 S16 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,500	0	Total Due	$1,123.87	$1,123.87	**$2,247.74**	
			0	0	Paid	$1,123.87	$1,123.87	**$2,247.74**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HERRMANN CHARLES W INC

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-16-300-002	13002	5155 STATE RT 48	4,630	0	**Tax Due**	$165.19	$165.19	**$330.38**	**First Installment**
HERRMANN CHARLES W INC	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5155 STATE RT 48	0021	10 AC W SIDE E 1/2 SW 10-4-159 S16 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,630	0	**Total Due**	$165.19	$165.19	**$330.38**	07/31/2025
			0	0	**Paid**	$165.19	$165.19	**$330.38**	HERRMANN CHARLES W INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-16-300-003	13002	8193 N 21ST AV	33,540	0	**Tax Due**	$1,285.49	$1,285.49	**$2,570.98**	**First Installment**
POLETTI, RONALD T TRUSTEE	7.13564	RAYMOND, IL 62560-0000	2,490	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
1333 SPRING VALLEY RD	0011	70 AC E SIDE E 1/2 SW 10-4-160 S16 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLETTI, RONALD T TRUSTEE
Troy, IL 62294-	70.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,030	0	**Total Due**	$1,285.49	$1,285.49	**$2,570.98**	05/27/2025
			0	0	**Paid**	$1,285.49	$1,285.49	**$2,570.98**	POLETTI, RONALD T TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-16-400-001	13002	8316 N 21ST AV	39,730	0	**Tax Due**	$1,417.50	$1,417.50	**$2,835.00**	**First Installment**
WOOD FAMILY PARTNERSHIP	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AVE	0021	W 1/2 SE 10-4-161 S16 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD FAMILY PARTNERSHIP
Raymond, IL 62560-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,730	0	**Total Due**	$1,417.50	$1,417.50	**$2,835.00**	09/05/2025
			0	0	**Paid**	$1,417.50	$1,417.50	**$2,835.00**	WOOD FAMILY PARTNERSHIP
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-16-400-002	13002	8316 N 21ST AV	19,950	0	**Tax Due**	$711.78	$711.78	**$1,423.56**	**First Installment**
WOOD FAMILY PARTNERSHIP	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AVE	0021	NE SE 10-4-162A S16 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD FAMILY PARTNERSHIP
Raymond, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,950	0	**Total Due**	$711.78	$711.78	**$1,423.56**	09/05/2025
			0	0	**Paid**	$711.78	$711.78	**$1,423.56**	WOOD FAMILY PARTNERSHIP
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-16-400-003	13002	HARVEL RD	20,430	0	**Tax Due**	$736.04	$736.04	**$1,472.08**	**First Installment**
WOOD FAMILY PARTNERSHIP	7.13564	RAYMOND, IL 62560-0000	200	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AVE	0011	SE SE 10-4-162 S16 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD FAMILY PARTNERSHIP
Raymond, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,630	0	**Total Due**	$736.04	$736.04	**$1,472.08**	09/05/2025
			0	0	**Paid**	$736.04	$736.04	**$1,472.08**	WOOD FAMILY PARTNERSHIP
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-17-100-003	13002	7102 N 22ND AV	39,190	0	**Tax Due**	$2,060.06	$2,060.06	**$4,120.12**	**First Installment**
HELD, DENNIS L	7.13564	RAYMOND, IL 62560	18,550	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 92	0011	E1/2 NW1/4 (EX COM NW COR E1/2 NW1/4 S160' E160' N160' W160' TO POB) S17 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
RAYMOND, IL 62560-	79.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,740	0	**Total Due**	$2,060.06	$2,060.06	**$4,120.12**	09/05/2025
			0	0	**Paid**	$2,060.06	$2,060.06	**$4,120.12**	HELD, DENNIS L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-17-100-004	13005	7102 N 22ND AV	0	0	**Tax Due**	$1,614.85	$1,614.85	**$3,229.70**	**First Installment**
HELD, DENNIS L	7.77677	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 92	0040	E1/2 NW1/4 COM NW COR S160' E160'	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
RAYMOND, IL 62560-	0.5000	N160' W160' TO POB	38,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S17 T10 R4	41,530	0	**Total Due**	$1,614.85	$1,614.85	**$3,229.70**	
			0	0	**Paid**	$1,614.85	$1,614.85	**$3,229.70**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
06-17-100-005	13003	N 22ND AV	18,460	0	**Tax Due**	$730.37	$730.37	**$1,460.74**	**First Installment**
HELD, DENNIS L	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	PT W1/2 NW1/4 LYG S OF DITCH C/L	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
RAYMOND, IL 62560-	34.9200	S17 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,460	0	**Total Due**	$730.37	$730.37	**$1,460.74**	
			0	0	**Paid**	$730.37	$730.37	**$1,460.74**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
06-17-100-006	13003	N 22ND AV	23,020	0	**Tax Due**	$910.79	$910.79	**$1,821.58**	**First Installment**
HELD, DENNIS	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	PT W1/2 NW LYG N OF DITCH C/L	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS
RAYMOND, IL 62560-0000	45.9600	S17 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,020	0	**Total Due**	$910.79	$910.79	**$1,821.58**	
			0	0	**Paid**	$910.79	$910.79	**$1,821.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS
06-17-200-002	13002	7102 N 22ND AV	19,640	0	**Tax Due**	$700.72	$700.72	**$1,401.44**	**First Installment**
HELD, DENNIS L	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 92	0021	SW NE 10-4-164 S17 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
RAYMOND, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,640	0	**Total Due**	$700.72	$700.72	**$1,401.44**	
			0	0	**Paid**	$700.72	$700.72	**$1,401.44**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
06-17-200-003	13002	7288 N 22ND AV	43,500	0	**Tax Due**	$2,220.11	$2,220.11	**$4,440.22**	**First Installment**
HELD, WILLIAM W & BEVERLY S TRUSTE	7.13564	RAYMOND, IL 62560-5001	4,786	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7288 N 22ND AV	0011	NE (EX SW) & W20' NW 10-4-163 & 156	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, WILLIAM W & BEVERLY S TRU
Raymond, IL 62560-	121.2000	S16 T10 R4	21,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,226	0	**Total Due**	$2,220.11	$2,220.11	**$4,440.22**	
			0	0	**Paid**	$2,220.11	$2,220.11	**$4,440.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, WILLIAM W & BEVERLY S TRU
06-17-300-001	13002	SPRINGFIELD RD	9,240	0	**Tax Due**	$329.67	$329.67	**$659.34**	**First Installment**
HELD, DENNIS L	7.13564	Raymond, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 92	0021	N 1/2 NW SW 10-4-169 S17 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
RAYMOND, IL 62560-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,240	0	**Total Due**	$329.67	$329.67	**$659.34**	
			0	0	**Paid**	$329.67	$329.67	**$659.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS L

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-17-300-002	13002	SPRINGFIELD RD	8,070	0	Tax Due	$287.93	$287.93	**$575.86**	**First Installment**
HANNON & BOEHLER C/O BARB BOEHLEF	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
16125 N 159TH DR	0021	S 1/2 NW SW 10-4-170 S17 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNON & BOEHLER C/O BARB BOEI
SURPRISE, AZ 85374-	19.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,070	0	Total Due	$287.93	$287.93	**$575.86**	09/05/2025
			0	0	Paid	$287.93	$287.93	**$575.86**	HANNON & BOEHLER C/O BARB BOEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-300-003	13002	SPRINGFIELD RD	14,720	0	Tax Due	$525.19	$525.19	**$1,050.38**	**First Installment**
HANNON & BOEHLER C/O BARB BOEHLEF	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
16125 N 159TH DR	0021	SW SW LYG E OF SPRINGFIELD RD AS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNON & BOEHLER C/O BARB BOEI
SURPRISE, AZ 85374-	34.5000	IN 1919 10-4-168 S17 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,720	0	Total Due	$525.19	$525.19	**$1,050.38**	09/05/2025
			0	0	Paid	$525.19	$525.19	**$1,050.38**	HANNON & BOEHLER C/O BARB BOEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-300-006	13002	N 21ST AV	27,000	0	Tax Due	$963.31	$963.31	**$1,926.62**	**First Installment**
SNYDER, RANDALL G & CHRISTA L	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
48 DOROSELL RD	0021	PT E 1/2 SW 10-4-166 S17 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, RANDALL G & CHRISTA L
RAYMOND, IL 62560-0000	79.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,000	0	Total Due	$963.31	$963.31	**$1,926.62**	09/05/2025
			0	0	Paid	$963.31	$963.31	**$1,926.62**	SNYDER, RANDALL G & CHRISTA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-400-003	13002	7335 N 21ST AV	28,360	0	Tax Due	$1,011.84	$1,011.84	**$2,023.68**	**First Installment**
MUNIE, ANTHONY P & GRACE E	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13105 PIEDMONT CT	0021	E 1/2 SE 10-4-171-1 S17 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUNIE, ANTHONY P & GRACE E
MARYLAND HEIGHTS, MO 63043-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,360	0	Total Due	$1,011.84	$1,011.84	**$2,023.68**	06/24/2025
			0	0	Paid	$1,011.84	$1,011.84	**$2,023.68**	MUNIE, ANTHONY P & GRACE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-400-004	13002	7223 N 21ST AV	510	0	Tax Due	$44.24	$44.24	**$88.48**	**First Installment**
GORUP ANTHONY & MOLLY C/O LERETA,	7.13564	RAYMOND, IL 62560-0000	730	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0011	PT W 1/2 SE & PT E 1/2 SW 10-4-171-2	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	5.6100	S17 T10 R4	54,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			59,510	0	Total Due	$44.24	$44.24	**$88.48**	09/02/2025
			0	0	Paid	$44.24	$44.24	**$88.48**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-17-400-005	13002	N 21ST AV	27,970	0	Tax Due	$997.92	$997.92	**$1,995.84**	**First Installment**
SNYDER, RANDALL G & CHRISTA L	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
48 DOROSELL RD	0021	PT W 1/2 SE 10-4-171 S17 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, RANDALL G & CHRISTA L
RAYMOND, IL 62560-0000	74.4900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,970	0	Total Due	$997.92	$997.92	**$1,995.84**	09/05/2025
			0	0	Paid	$997.92	$997.92	**$1,995.84**	SNYDER, RANDALL G & CHRISTA L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-100-007	13003	210 S ILLINOIS ROUTE 127	0	0	Tax Due	$928.59	$928.59	$1,857.18	First Installment
KUCHAR, RULENE S	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
210 S ILLINOIS ROUTE 127	0040	PT NE NW LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	KUCHAR, RULENE S
PO BOX 503	0.4000	RAYMOND 10-4-474A S18 T10 R4	25,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			29,470	0	Total Due	$928.59	$928.59	$1,857.18	08/31/2025
			0	0	Paid	$928.59	$928.59	$1,857.18	KUCHAR, RULENE S
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-100-011	13003	20055 ILLINOIS ROUTE 127	3,900	0	Tax Due	$154.31	$154.31	$308.62	First Installment
ROSSI, FREDDIE EUGENE & CAROL SUE TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20055 IL RT 127	0021	PT SE NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSSI, FREDDIE EUGENE & CAROL S
RAYMOND, IL 62560-	18.4700	RAYMOND 10-4-477 S18 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,900	0	Total Due	$154.31	$154.31	$308.62	07/31/2025
			0	0	Paid	$154.31	$154.31	$308.62	ROSSI, FREDDIE EUGENE & CAROL S
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-100-014	13003	401 S O BANNON	0	0	Tax Due	$1,156.09	$1,156.09	$2,312.18	First Installment
SADIKU, GAFUR	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/29/2025
212 S MAIN ST	0060	PT SE NW EX PT HWY LANDS CORP	3,530	0	Pen. Due	$0.00	$0.00	$0.00	SADIKU, GAFUR
P O BOX 75	0.2600	LIMITS RAYMOND 10-4-472A S18 T10 R4	25,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			29,220	0	Total Due	$1,156.09	$1,156.09	$2,312.18	05/29/2025
			0	0	Paid	$1,156.09	$1,156.09	$2,312.18	SADIKU, GAFUR
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-100-016	13003	110 S STATE ROUTE 127	0	0	Tax Due	$2,240.17	$2,240.17	$4,480.34	First Installment
FRANCES BENNING DECLARATION OF TRUST	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O BOX 259	0060	PT NE NW 121/392 TRACT 1 LANDS CORP	3,530	0	Pen. Due	$0.00	$0.00	$0.00	FRANCES BENNING DECLARATION O
RAYMOND, IL 62560-	0.8200	LIMITS RAYMOND 10-4-474 S18 T10 R4	53,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,620	0	Total Due	$2,240.17	$2,240.17	$4,480.34	07/31/2025
			0	0	Paid	$2,240.17	$2,240.17	$4,480.34	FRANCES BENNING DECLARATION O
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-100-017	13003	110 S STATE ROUTE 127	0	0	Tax Due	$1,453.22	$1,453.22	$2,906.44	First Installment
BENNING, FRANCES M TRUSTEE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 259	0060	PT NE NW 121/392 TRACT 2 LANDS CORP	3,810	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, FRANCES M TRUSTEE
Raymond, IL 62560-	1.3700	LIMITS RAYMOND 10-4-474C S18 T10 R4	32,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,730	0	Total Due	$1,453.22	$1,453.22	$2,906.44	07/31/2025
			0	0	Paid	$1,453.22	$1,453.22	$2,906.44	BENNING, FRANCES M TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-100-018	13003	W OF ILLINOIS ROUTE 127	0	0	Tax Due	$8.31	$8.31	$16.62	First Installment
UNKNOWN,	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RT 127	0030	E 1/2 GL 1 SE NW LYG N & W RR	210	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
RAYMOND, IL 62560-	0.6300	LANDS CORP LIMITS RAYMOND	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			210	0	Total Due	$8.31	$8.31	$16.62	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$8.31	$8.31	$16.62	

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Township RAYMOND

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06-18-100-020	13003	205 S SOUTH	6,640	0	Tax Due	$262.71	$262.71	**$525.42**	**First Installment**
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
205 S SOUTH	0021	S 1095 FT E 1/2 GL 1 NW LYG S & E RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
PO BOX 581	16.3800	LANDS CORP LIMITS RAYMOND 10-4-476	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000		A S18 T10 R4	6,640	0	Total Due	$262.71	$262.71	**$525.42**	
			0	0	Paid	$262.71	$262.71	**$525.42**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
06-18-100-022	13003	405 S OBANNON	0	0	Tax Due	$1,546.99	$1,546.99	**$3,093.98**	**First Installment**
BOENTE JOSEPH F & SONS INC C/O DAVI	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
BOENTE	0060	PT NE NW LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	BOENTE JOSEPH F & SONS INC
511 W MAIN ST	0.4100	RAYMOND 10-4-472 B S18 T10 R4	35,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARLINVILLE, IL 62626-0000			39,100	0	Total Due	$1,546.99	$1,546.99	**$3,093.98**	
			0	0	Paid	$1,546.99	$1,546.99	**$3,093.98**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOENTE JOSEPH F & SONS INC
06-18-100-025	13003	611 S O BANNON ST	0	0	Tax Due	$3,232.85	$3,232.85	**$6,465.70**	**First Installment**
HANSELMAN, LAURA E	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
611 S O BANNON ST	0040	PT N 1/2 GL 2 NW 400 FT X 300 FT	7,110	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
RAYMOND, IL 62560-	2.7500	10-4-172 S18 T10 R4	80,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,710	0	Total Due	$3,232.85	$3,232.85	**$6,465.70**	
			0	0	Paid	$3,232.85	$3,232.85	**$6,465.70**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
06-18-100-026	13003	12 DOROSELL RD	0	0	Tax Due	$4,936.92	$4,936.92	**$9,873.84**	**First Installment**
BORGIC, PHILLIP J & KAREN S	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
12 DOROSELL RD	0040	PT NE 13-10-5 & PT N 1/2 GL 2 NW 18-10-4	3,440	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BORGIC, PHILLIP J & KAREN S
Raymond, IL 62560-	0.7200	10-4-173-2 S18 T10 R4	132,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			135,780	0	Total Due	$4,936.92	$4,936.92	**$9,873.84**	
			0	0	Paid	$4,936.92	$4,936.92	**$9,873.84**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BORGIC, PHILLIP J & KAREN S
06-18-100-030	13003	101 JANESWAY	0	0	Tax Due	$3,329.00	$3,329.00	**$6,658.00**	**First Installment**
BROWN, DAVID K & LINDA J TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
101 JANESWAY	0040	PT N 1/2 GL2 NW 10-4-173-3 S18 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, DAVID K & LINDA J TRUSTE
RAYMOND, IL 62560-0000	1.5000		91,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,140	0	Total Due	$3,329.00	$3,329.00	**$6,658.00**	
			0	0	Paid	$3,329.00	$3,329.00	**$6,658.00**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, DAVID K & LINDA J TRUSTE
06-18-100-031	13003	10 JANES WAY	0	0	Tax Due	$3,007.73	$3,007.73	**$6,015.46**	**First Installment**
RIGGS, MICHAEL J & ROBIN S	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10 JANES WAY	0040	N 210' W 210' E 1005.78' S 1/2 G.L. 2 NW	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	RIGGS, MICHAEL J & ROBIN S
RAYMOND, IL 62560-0000	1.0100	10-1-174-1 S18 T10 R4	78,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,020	0	Total Due	$3,007.73	$3,007.73	**$6,015.46**	
			0	0	Paid	$3,007.73	$3,007.73	**$6,015.46**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIGGS, MICHAEL J & ROBIN S

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-100-032	13002	20055 ILLINOIS ROUTE 127	8,090	0	Tax Due	$288.64	$288.64	**$577.28**	**First Installment**
ROSSI, FREDDIE EUGENE & CAROL SUE TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20055 IL RT 127	0021	S 1/2 G.L. 2 NW (EX N 210' W 210' E 1005.78) 10-4-174 S18 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSSI, FREDDIE EUGENE & CAROL S
RAYMOND, IL 62560-	25.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,090	0	Total Due	$288.64	$288.64	**$577.28**	07/31/2025
			0	0	Paid	$288.64	$288.64	**$577.28**	ROSSI, FREDDIE EUGENE & CAROL S
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-100-033	13003	14 DOROSELL RD	0	0	Tax Due	$1,981.42	$1,981.42	**$3,962.84**	**First Installment**
LIPE, LARRY L & SHIRLEY D	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
14 DOROSELL RD	0040	PT NW NW SEC 6 & PT NE NE SEC 5-10-4-COM INT E LN DOROSELL RD & S LN HWY SE354.54' SW 400.23' NW177.74' TO POB NW177.74' NE225.17' SE177.16' SW TO POB 10-4-173 & 172-1 S18 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, LARRY L & SHIRLEY D
Raymond, IL 62560-	0.9200		83,890	26,340	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,420	0	Total Due	$1,981.42	$1,981.42	**$3,962.84**	08/18/2025
			0	0	Paid	$1,981.42	$1,981.42	**$3,962.84**	LIPE, LARRY L & SHIRLEY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-100-034	13003	ILLINOIS ROUTE 48	0	0	Tax Due	$139.67	$139.67	**$279.34**	**First Installment**
LIPE, LARRY L & SHIRLEY D	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
14 DOROSELL RD	0030	PT NW NW-BEG INT E LN DOROSELL RD & S LN HWY SE177.2' SE TO POB SE177.34' SW200.14' NW 177.16' NE200.05' TO POB 10-4-173-4 S18 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, LARRY L & SHIRLEY D
Raymond, IL 62560-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	Total Due	$139.67	$139.67	**$279.34**	08/18/2025
			0	0	Paid	$139.67	$139.67	**$279.34**	LIPE, LARRY L & SHIRLEY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-100-035	13003	14 DOROSELL RD	0	0	Tax Due	$139.67	$139.67	**$279.34**	**First Installment**
LIPE, LARRY L & SHIRLEY D	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
14 DOROSELL RD	0030	PT NW NW-COM INT E LN DOROSELL RD & S LN HWY SE353.54' SW200.14' TO POB SW200.09' NW 177.74' NE200.13' SE177.16' TO POB 10-4-173-5 S18 T10 R5	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, LARRY L & SHIRLEY D
Raymond, IL 62560-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	Total Due	$139.67	$139.67	**$279.34**	08/18/2025
			0	0	Paid	$139.67	$139.67	**$279.34**	LIPE, LARRY L & SHIRLEY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-100-036	13003	411 S OBANNON	0	0	Tax Due	$513.16	$513.16	**$1,026.32**	**First Installment**
BROCKMEYER, JAMES & DOTTYE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
6134 SADDLE CLUB AVE	0060	PT G.L.1 NW AS IN 361-222-COM NE COR NW 528.75' SW50.31' SE25' TO POB SE160.71'SE 22.47' SW225.78' NW184.34' NE226.62' TO POB 10-4-472 & 474B-1 S18 T10 R4	12,970	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKMEYER, JAMES & DOTTYE
RAYMOND, IL 62560-0000	0.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,970	0	Total Due	$513.16	$513.16	**$1,026.32**	05/30/2025
			0	0	Paid	$513.16	$513.16	**$1,026.32**	BROCKMEYER, JAMES & DOTTYE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-100-037	13003	S O BANNON ST	260	0	Tax Due	$10.29	$10.29	**$20.58**	**First Installment**
BENNING, FRANCES M TRUSTEE	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 259	0021	PT GL 1 NW-BEG 528.75' NW & 50.31' SW NE COR SE25' SW226.62' SE184.34' NE58.2' SE 54.98' SW490.38' NW264' NE650.94' TO POB 10-4-474B S18 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, FRANCES M TRUSTEE
Raymond, IL 62560-	2.8300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			260	0	Total Due	$10.29	$10.29	**$20.58**	07/31/2025
			0	0	Paid	$10.29	$10.29	**$20.58**	BENNING, FRANCES M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-100-038	13003	517 S O BANNON	0	0	**Tax Due**	$614.45	$614.45	**$1,228.90**	**First Installment**
SARGEANT, GROVER S SR	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
517 O BANNON	0040	PT NW NE LAND CORP LIMITS RAYMOND	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SARGEANT, GROVER S SR
Raymond, IL 62560-	1.3800		35,530	12,530	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,060	0	**Total Due**	$614.45	$614.45	**$1,228.90**	08/13/2025
			0	0	**Paid**	$614.45	$614.45	**$1,228.90**	SARGEANT, GROVER S SR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-100-040	13003	52 DOROSELL RD	0	0	**Tax Due**	$3,278.35	$3,278.35	**$6,556.70**	**First Installment**
HERMAN, TY J	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
52 DOROSELL RD	0040	PT NE NE SEC 13-10-5 & PT N1/2 G L 2	7,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERMAN, TY J
RAYMOND, IL 62560-0000	0.9500	NW AS IN 598-42 10-4-173-1-1 S18 T10 R4	81,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			88,860	0	**Total Due**	$3,278.35	$3,278.35	**$6,556.70**	07/14/2025
			0	0	**Paid**	$3,278.35	$3,278.35	**$6,556.70**	HERMAN, TY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-100-042	13003	ILLINOIS ROUTE 48	2,310	0	**Tax Due**	$2,705.06	$2,705.06	**$5,410.12**	**First Installment**
SNYDER, RANDY & CHRISTA	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
48 DOROSELL RD	0011	PT NW NW SEC 18-10-4 & PT NE NE SEC	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SNYDER, RANDY & CHRISTA
RAYMOND, IL 62560-0000	13.7500	13-10-5 10-4-173-1 S18 T10 R4	73,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,370	0	**Total Due**	$2,705.06	$2,705.06	**$5,410.12**	09/05/2025
			0	0	**Paid**	$2,705.06	$2,705.06	**$5,410.12**	SNYDER, RANDY & CHRISTA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-100-043	13003	302 S STATE ROUTE 127	3,130	0	**Tax Due**	$127.12	$127.12	**$254.24**	**First Installment**
BARTO, JOHN & MYRTLE	7.91299	RAYMOND, IL 62560-0114	83	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18072 PHILLIPS TR	0011	IRR 13.75 AC TR LYG S1/2 NE1/4 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARTO, JOHN & MYRTLE
RAYMOND, IL 62560-	13.7500	LANDS CORP LIMITS RAYMOND 10-4-475	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S18 T10 R4	3,213	0	**Total Due**	$127.12	$127.12	**$254.24**	07/31/2025
			0	0	**Paid**	$127.12	$127.12	**$254.24**	BARTO, JOHN & MYRTLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-100-046	13003	509 S O BANNON	0	0	**Tax Due**	$735.51	$735.51	**$1,471.02**	**First Installment**
BENNING, FRANCES M TRUSTEE	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 259	0060	PT NW1/4	3,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, FRANCES M TRUSTEE
Raymond, IL 62560-	0.2100	S18 T10 R4	14,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,590	0	**Total Due**	$735.51	$735.51	**$1,471.02**	08/31/2025
			0	0	**Paid**	$735.51	$735.51	**$1,471.02**	BENNING, FRANCES M TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-100-047	13003	408 S ROUTE 127	0	0	**Tax Due**	$828.89	$828.89	**$1,657.78**	**First Installment**
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
205 S SOUTH ST	0040	PT E1/2 E1/2 NW1/4 LYG S & E RR ROW	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
PO BOX 581	2.5200	S18 T10 R4	17,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			20,950	0	**Total Due**	$828.89	$828.89	**$1,657.78**	09/30/2025
			0	0	**Paid**	$828.89	$828.89	**$1,657.78**	POGGENPOHL LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-100-048	13003	511 S O BANNON	0	0	Tax Due	$1,349.17	$1,349.17	$2,698.34	First Installment
BENNING, FRANCES M TRUSTEE	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 259	0040	COM NE COR NW W528.09 S148.47' TO POB S173.8'	3,530	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, FRANCES M TRUSTEE
Raymond, IL 62560-	0.9900	W192.13' N233.49' E85.79' N40.01' E36.69' S114.52' TH	30,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E80' TO POB S18 T10 R4	34,100	0	Total Due	$1,349.17	$1,349.17	$2,698.34	
			0	0	Paid	$1,349.17	$1,349.17	$2,698.34	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNING, FRANCES M TRUSTEE
06-18-100-049	13003	515 SOUTH O'BANNON	3,910	0	Tax Due	$154.70	$154.70	$309.40	First Installment
WEBB INVESTMENT LLC	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
P O BOX 334	0021	COM NE COR NW W528.09' S148.47' S173.8' TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	WEBB INVESTMENT LLC
RAYMOND, IL 62560	9.3400	S379.05' W792.02' N470.74' E335' N180' E253.42' N15'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E87.33' S40.01' W85.79' S233.49' TH E192.13' TO POB	3,910	0	Total Due	$154.70	$154.70	$309.40	
		S18 T10 R4	0	0	Paid	$154.70	$154.70	$309.40	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEBB INVESTMENT LLC
06-18-101-001	13003	99 JANES WAY	0	0	Tax Due	$3,708.82	$3,708.82	$7,417.64	First Installment
VANCE, STEVEN E	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
99 JANES WAY	0040	LOT 6 SNYDER ADD 10-4-173-6	3,530	0	Pen. Due	$0.00	$0.00	$0.00	VANCE, STEVEN E
RAYMOND, IL 62560-0000	0.7600		96,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99,740	0	Total Due	$3,708.82	$3,708.82	$7,417.64	
			0	0	Paid	$3,708.82	$3,708.82	$7,417.64	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANCE, STEVEN E
06-18-102-001	13005	10 JANES WAY	0	0	Tax Due	$137.26	$137.26	$274.52	First Installment
RIGGS, MICHAEL J	7.77677	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10 JANES WAY	0030	LOT 5 SNYDER ADD 10-4-173-7	3,530	0	Pen. Due	$0.00	$0.00	$0.00	RIGGS, MICHAEL J
RAYMOND, IL 62560-0000	1.1200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,530	0	Total Due	$137.26	$137.26	$274.52	
			0	0	Paid	$137.26	$137.26	$274.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RIGGS, MICHAEL J
06-18-102-002	13003	JANES WAY	0	0	Tax Due	$139.67	$139.67	$279.34	First Installment
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 581	0030	LOT 4 SNYDER ADD 10-4-173-8	3,530	0	Pen. Due	$0.00	$0.00	$0.00	POGGENPOHL LLC
RAYMOND, IL 62560-0000	0.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,530	0	Total Due	$139.67	$139.67	$279.34	
			0	0	Paid	$139.67	$139.67	$279.34	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	POGGENPOHL LLC
06-18-102-003	13003	JANES WAY	0	0	Tax Due	$4,108.03	$4,108.03	$8,216.06	First Installment
POPE, JOSEPH R & PATRICIA A TRUSTEE	7.91299	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
102 JANES WAY	0040	LOT 3 SNYDER ADD 10-4-173-9	3,530	0	Pen. Due	$0.00	$0.00	$0.00	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	0.9800		106,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			109,830	0	Total Due	$4,108.03	$4,108.03	$8,216.06	
			0	0	Paid	$4,108.03	$4,108.03	$8,216.06	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	POPE, JOSEPH R & PATRICIA A TRUS

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Township RAYMOND

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06-18-102-004	13003	104 JANES WAY	0	0	Tax Due	$3,270.44	$3,270.44	$6,540.88	First Installment
MIZERA, TIMOTHY	7.91299	Raymond, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
104 JANES WAY	0040	LOT 2 SNYDER ADD 10-4-173-10	3,530	0	Pen. Due	$0.00	$0.00	$0.00	MIZERA, TIMOTHY
P O BOX 153	0.9800		87,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			90,660	0	Total Due	$3,270.44	$3,270.44	$6,540.88	
			0	0	Paid	$3,270.44	$3,270.44	$6,540.88	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIZERA, TIMOTHY
06-18-102-006	13003	106 JANES WAY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SLIGHTOM, MICHAEL R & JANE M	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
106 JANES WAY	0040	LOT 1 & 2.25 AC TR LYG E & ADJ SAID	6,700	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 364	4.6600	LOT PT NW1/4 SNYDER ADD 10-4-173-11	73,670	0	Cost Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000		& 475-1	80,370	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-201-002	13003	105 S ILLINOIS ROUTE 127	0	0	Tax Due	$438.78	$438.78	$877.56	First Installment
WILSON, ANDREW ZACHARY & PATTY M	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
105 S ROUTE 127	0040	S PT W 1/2 NE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560-	0.1700	RAYMOND 10-4-448C S18 T10 R4	15,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,090	0	Total Due	$438.78	$438.78	$877.56	
			0	0	Paid	$438.78	$438.78	$877.56	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
06-18-201-005	13003	110 E SOUTHWORTH ST	0	0	Tax Due	$1,112.96	$1,112.96	$2,225.92	First Installment
HOME OIL CO P O BOX 45	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
RAILROAD & SOUTHWORTH STS	0060	PT W 1/2 NE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HOME OIL CO
RAYMOND, IL 62560-0000	0.3400	RAYMOND 10-4-449 S18 T10 R4	24,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,130	0	Total Due	$1,112.96	$1,112.96	$2,225.92	
			0	0	Paid	$1,112.96	$1,112.96	$2,225.92	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOME OIL CO
06-18-201-009	13003	108 E SOUTHWORTH	0	0	Tax Due	$214.84	$214.84	$429.68	First Installment
SPRINGFLOAT, RONALD C & SURELDA	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
108 E SOUTHWORTH	0040	PT W 1/2 NE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	SPRINGFLOAT, RONALD C
PO BOX 211	0.2700	RAYMOND 10-4-448B-1 S18 T10 R4	1,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			5,430	0	Total Due	$214.84	$214.84	$429.68	
			0	0	Paid	$214.84	$214.84	$429.68	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPRINGFLOAT, RONALD C
06-18-201-010	13003	109 S ILLINOIS ROUTE 127	0	0	Tax Due	$1,395.46	$1,395.46	$2,790.92	First Installment
FRANCES BENNING DECLARATION OF	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUST	0040	PT W 1/2 NE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	$0.00	FRANCES BENNING DECLARATION O
P.O BOX 259	0.9900	RAYMOND 10-4-448 B INC 448 A S18 T10	31,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-		R4	35,270	0	Total Due	$1,395.46	$1,395.46	$2,790.92	
			0	0	Paid	$1,395.46	$1,395.46	$2,790.92	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRANCES BENNING DECLARATION O

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-201-011	13003	102 E SOUTHWORTH ST	0	0	**Tax Due**	$262.71	$262.71	**$525.42**	**First Installment**
SPRINGFLOAT, RONALD C	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 211	0040	PT NW NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPRINGFLOAT, RONALD C
RAYMOND, IL 62560-	0.1300	RAYMOND 10-4-448 S18 T10 R4	3,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,640	0	**Total Due**	$262.71	$262.71	**$525.42**	07/08/2025
			0	0	**Paid**	$262.71	$262.71	**$525.42**	SPRINGFLOAT, RONALD C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-201-012	13003	104 E SOUTHWORTH	0	0	**Tax Due**	$401.98	$401.98	**$803.96**	**First Installment**
SPRINGFLOAT, RONALD C	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
104 E SOUTHWORTH	0040	PT NW NE LANDS CORP LIMITS	3,360	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPRINGFLOAT, RONALD C
PO BOX 211	0.2000	RAYMOND 10-4-448D S18 T10 R4	22,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			26,160	0	**Total Due**	$401.98	$401.98	**$803.96**	07/08/2025
			0	0	**Paid**	$401.98	$401.98	**$803.96**	SPRINGFLOAT, RONALD C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-201-013	13003	ILLINOIS ROUTE 127	0	0	**Tax Due**	$123.45	$123.45	**$246.90**	**First Installment**
GLOVER, EVERETT C	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
P O BOX 791	0030	S 358' LYG NW RR NW1/4 NE1/4 LANDS	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLOVER, EVERETT C
ESTERO, FL 33929-	1.4600	CORP LIMITS RAYMOND 10-4-452 S18 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,120	0	**Total Due**	$123.45	$123.45	**$246.90**	06/24/2025
			0	0	**Paid**	$123.45	$123.45	**$246.90**	GLOVER, EVERETT C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-202-003	13003	305 S OBANNON	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
LAW, JACKIE I & SHANNON	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
305 S OBANNON	0030	LOT 4 BLK 15 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAW, JACKIE I & SHANNON
PO BOX 22	0.0000	10-4-590 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	07/15/2025
			0	0	**Paid**	$139.67	$139.67	**$279.34**	LAW, JACKIE I & SHANNON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-202-004	13003	305 S OBANNON	0	0	**Tax Due**	$1,112.57	$1,112.57	**$2,225.14**	**First Installment**
LAW, JACKIE I & SHANNON	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
305 S OBANNON	0040	LOT 3 & 1/2 LOT 2 BLK 15 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAW, JACKIE I & SHANNON
PO BOX 22	0.0000	RAYMOND 10-4-589 S T00 R	30,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			34,120	0	**Total Due**	$1,112.57	$1,112.57	**$2,225.14**	07/15/2025
			0	0	**Paid**	$1,112.57	$1,112.57	**$2,225.14**	LAW, JACKIE I & SHANNON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-202-005	13003	109 E SOUTHWORTH	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
SPRINGFLOAT, RONALD C & SURELDA	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
108 E SOUTHWORTH	0030	LOT 7 BLK 15 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPRINGFLOAT, RONALD C
PO BOX 211	0.0000	10-4-593A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	07/08/2025
			0	0	**Paid**	$139.67	$139.67	**$279.34**	SPRINGFLOAT, RONALD C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-202-006	13003	310 S RAILROAD ST	0	0	**Tax Due**	$408.31	$408.31	**$816.62**	**First Installment**
SPRINGFLOAT, RONALD C & SURELDA	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
104 E SOUTHWORTH ST	0040	LOT 8 BLK 15 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPRINGFLOAT, RONALD C
Raymond, IL 62560-	0.0000	10-4-593 S T00 R	6,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,320	0	**Total Due**	$408.31	$408.31	**$816.62**	07/08/2025
			0	0	**Paid**	$408.31	$408.31	**$816.62**	SPRINGFLOAT, RONALD C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-202-007	13003	306 S RAILROAD ST	0	0	**Tax Due**	$611.68	$611.68	**$1,223.36**	**First Installment**
POPE, WILLIAM M & BARBARA S	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
306 S RAILROAD	0040	LOTS 9 & 10 BLK 15 LOTS IN RAYMOND	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	POPE, WILLIAM M & BARBARA S
PO BOX 243	0.0000	10-4-594 S T00 R	22,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			26,460	0	**Total Due**	$611.68	$611.68	**$1,223.36**	05/23/2025
			0	0	**Paid**	$611.68	$611.68	**$1,223.36**	POPE, WILLIAM M & BARBARA S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-202-008	13003	302 S RAILROAD ST	0	0	**Tax Due**	$193.87	$193.87	**$387.74**	**First Installment**
POPE WILLIAM	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
PO BOX 243	0040	LOTS 11 & 12 BLK 15 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POPE, LLOYD E
RAYMOND, IL 62560-0000	0.0000	10-4-595 S T00 R	1,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,900	0	**Total Due**	$193.87	$193.87	**$387.74**	05/23/2025
			0	0	**Paid**	$193.87	$193.87	**$387.74**	POPE, LLOYD E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-202-009	13003	309 S O BANNON	0	0	**Tax Due**	$375.87	$375.87	**$751.74**	**First Installment**
MASTEN, MICHAEL W & SHEILA	7.91299	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
309 S OBANNON	0040	LOTS IN RAYMOND	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MASTEN, MICHAEL W & SHEILA
RAYMOND, IL 62560-0000	0.0000	LTS 5 & 6 BLK 15	16,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,500	0	**Total Due**	$375.87	$375.87	**$751.74**	07/31/2025
			0	0	**Paid**	$375.87	$375.87	**$751.74**	MASTEN, MICHAEL W & SHEILA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-203-001	13003	309 S RAILROAD ST	0	0	**Tax Due**	$132.94	$132.94	**$265.88**	**First Installment**
BROADDUS, MICHAEL K	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
614 N WEST ST	0030	LOTS 5 & 6 BLK 16 LOTS IN RAYMOND	3,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROADDUS, MICHAEL K
PO BOX 55	0.0000	10-4-597 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			3,360	0	**Total Due**	$132.94	$132.94	**$265.88**	09/05/2025
			0	0	**Paid**	$132.94	$132.94	**$265.88**	BROADDUS, MICHAEL K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-203-002	13003	307 S RAILROAD ST	0	0	**Tax Due**	$1,264.50	$1,264.50	**$2,529.00**	**First Installment**
BROADDUS, MICHAEL K	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
614 W WEST	0060	LOTS 1-2-3 & 4 BLK 16 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROADDUS, MICHAEL K
PO BOX 55	0.0000	RAYMOND 10-4-596 S T00 R	28,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			31,960	0	**Total Due**	$1,264.50	$1,264.50	**$2,529.00**	09/05/2025
			0	0	**Paid**	$1,264.50	$1,264.50	**$2,529.00**	BROADDUS, MICHAEL K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-204-001	13003	506 S MCGOWN	0	0	**Tax Due**	$422.16	$422.16	**$844.32**	**First Installment**
HAMPTON, THOMAS W & CYNTHIA A	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
504 S MCGOWN	0040	2 PTS NW NE LANDS CORP LIMITS	4,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMPTON, THOMAS W & CYNTHIA A
RAYMOND, IL 62560-0000	2.0500	RAYMOND 10-4-468 S18 T10 R4	6,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,670	0	**Total Due**	$422.16	$422.16	**$844.32**	06/18/2025
			0	0	**Paid**	$422.16	$422.16	**$844.32**	HAMPTON, THOMAS W & CYNTHIA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-204-002	13003	101 E SHORT ST	0	0	**Tax Due**	$1,012.47	$1,012.47	**$2,024.94**	**First Installment**
DAVID BENNING DECLARATIO OF TRUST	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 259	0040	PT W 1/2 NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVID BENNING DECLARATIO OF TRI
RAYMOND, IL 62560-	0.6700	RAYMOND 10-4-451 S18 T10 R4	22,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,590	0	**Total Due**	$1,012.47	$1,012.47	**$2,024.94**	08/31/2025
			0	0	**Paid**	$1,012.47	$1,012.47	**$2,024.94**	DAVID BENNING DECLARATIO OF TRI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-204-003	13003	111 E SHORT ST	0	0	**Tax Due**	$1,132.35	$1,132.35	**$2,264.70**	**First Installment**
EDGE, KEVIN	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
111 E SHORT ST	0040	PT W 1/2 NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDGE, KEVIN
Raymond, IL 62560-	0.5000	RAYMOND 10-4-450 S18 T10 R4	31,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,620	0	**Total Due**	$1,132.35	$1,132.35	**$2,264.70**	09/05/2025
			0	0	**Paid**	$1,132.35	$1,132.35	**$2,264.70**	EDGE, KEVIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-204-004	13003	510 MCGOWN ST	0	0	**Tax Due**	$1,124.83	$1,124.83	**$2,249.66**	**First Installment**
LAW, JACKIE I & SHANNON	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
305 S OBANNON	0040	PT W 1/2 NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAW, JACKIE I & SHANNON
PO BOX 22	0.2500	RAYMOND 10-4-444 S18 T10 R4	24,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			28,430	0	**Total Due**	$1,124.83	$1,124.83	**$2,249.66**	07/15/2025
			0	0	**Paid**	$1,124.83	$1,124.83	**$2,249.66**	LAW, JACKIE I & SHANNON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-204-005	13003	508 S MCGOWN	0	0	**Tax Due**	$829.28	$829.28	**$1,658.56**	**First Installment**
ENGELMAN, JIMMY	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
508 S MCGOWN	0040	SW PT N 1/2 NE 60 FT X 155 FT LANDS	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELMAN, JIMMY
RAYMOND, IL 62560-0000	0.9500	CORP LIMITS RAYMOND 10-4-469 S18	28,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T10 R4	31,960	0	**Total Due**	$829.28	$829.28	**$1,658.56**	05/31/2025
			0	0	**Paid**	$829.28	$829.28	**$1,658.56**	ENGELMAN, JIMMY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-204-006	13003	504 S MCGOWN	0	0	**Tax Due**	$433.24	$433.24	**$866.48**	**First Installment**
HAMPTON, THOMAS W & CYNTHIA A	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
504 S MCGOWN	0040	PT N 1/2 NE LANDS CORP LIMITS	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMPTON, THOMAS W & CYNTHIA A
RAYMOND, IL 62560-0000	0.2500	RAYMOND 10-4-467 S18 T10 R4	23,620	5,200	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,150	0	**Total Due**	$433.24	$433.24	**$866.48**	06/18/2025
			0	0	**Paid**	$433.24	$433.24	**$866.48**	HAMPTON, THOMAS W & CYNTHIA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-204-007	13003	412 S MCGOWN	0	0	**Tax Due**	$858.56	$858.56	**$1,717.12**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	MID PT N 1/2 NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.1300	RAYMOND 10-4-466 S18 T10 R4	18,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,700	0	**Total Due**	$858.56	$858.56	**$1,717.12**	
			0	0	**Paid**	$858.56	$858.56	**$1,717.12**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
06-18-204-008	13003	410 S MCGOWN	0	0	**Tax Due**	$968.95	$968.95	**$1,937.90**	**First Installment**
JOHNSON, THOMAS J	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
410 S MCGOWN	0040	PT W 1/2 NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, THOMAS J
RAYMOND, IL 62560-0000	0.0000	RAYMOND 10-4-446 S18 T10 R4	26,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,490	0	**Total Due**	$968.95	$968.95	**$1,937.90**	
			0	0	**Paid**	$968.95	$968.95	**$1,937.90**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, THOMAS J
06-18-204-014	13003	402 S MCGOWN ST	0	0	**Tax Due**	$1,977.85	$1,977.85	**$3,955.70**	**First Installment**
COX, MICHAEL & KRISTI C/O MURPHY WA	7.91299	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
STATE BANK	0040	LANDS CORP LIMITS RAYMOND BEG IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COX, MICHAEL A & KRISTI A
P O BOX 128	0.4300	SEC SW LN SOUTHWORTH ST & W LN	52,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PINCKNEYVILLE, IL 62274-		MCGOWN ST SW 132' NW 143' NE 132' SE	55,990	0	**Total Due**	$1,977.85	$1,977.85	**$3,955.70**	
		143' TO POB PT NE1/4	0	0	**Paid**	$1,977.85	$1,977.85	**$3,955.70**	06/18/2025
		S18 T10 R4		0	**Unpaid**	$0.00	$0.00	**$0.00**	COX, MICHAEL A & KRISTI A
06-18-204-016	13003	408 S MCGOWN ST	0	0	**Tax Due**	$1,041.35	$1,041.35	**$2,082.70**	**First Installment**
GREENWALT, PAUL H & SUSAN L	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 643	0040	COM SW COR BLK 18 SWLY192' TO POB	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWALT, PAUL H & SUSAN L
RAYMOND, IL 62560-0000	0.2400	NWLY143' SWLY71' SELY143' NELY71' TO	28,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB	32,320	0	**Total Due**	$1,041.35	$1,041.35	**$2,082.70**	
		S18 T10 R3	0	0	**Paid**	$1,041.35	$1,041.35	**$2,082.70**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GREENWALT, PAUL H & SUSAN L
06-18-204-017	13003	SOUTHWORTH ST	0	0	**Tax Due**	$1,993.68	$1,993.68	**$3,987.36**	**First Installment**
POGGENPOHL L L C	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 581	0060	COM SW COR BLK 18 SWLY60' NWLY143'	4,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL L L C
RAYMOND, IL 62560-0000	1.3300	TO POB	45,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NWLY286' SWLY203' SELY286' NELY203'	50,390	0	**Total Due**	$1,993.68	$1,993.68	**$3,987.36**	
		TO POB	0	0	**Paid**	$1,993.68	$1,993.68	**$3,987.36**	09/30/2025
		S18 T10 R3		0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL L L C
06-18-205-001	13003	S SOUTH ST	0	0	**Tax Due**	$206.14	$206.14	**$412.28**	**First Installment**
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
211 N OAK	0040	LOTS 5 & 6 BLK 17 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
Raymond, IL 62560-	0.0000	10-4-602 S T00 R	1,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,210	0	**Total Due**	$206.14	$206.14	**$412.28**	
			0	0	**Paid**	$206.14	$206.14	**$412.28**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-205-002	13003	312 S SOUTH ST	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
211 N OAK	0030	LOT 4 BLK 17 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
Raymond, IL 62560-	0.0000	10-4-601 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
06-18-205-006	13003	304 S SOUTH	0	0	**Tax Due**	$352.13	$352.13	**$704.26**	**First Installment**
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 581	0060	LOTS 1-2 & 3 BLK 17 LOTS IN RAYMOND	3,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
RAYMOND, IL 62560-0000	0.0000	10-4-599 & 598 & 600 S T00 R	5,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,900	0	**Total Due**	$352.13	$352.13	**$704.26**	
			0	0	**Paid**	$352.13	$352.13	**$704.26**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
06-18-206-001	13003	311 S SOUTH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
305 BROAD ST	0090	LOT 6 BLK 18 LOTS IN RAYMOND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 87	0.0000	10-4-605A S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-206-002	13003	309 S SOUTH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
305 BROAD ST	0090	LOT 5 BLK 18 LOTS IN RAYMOND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 87	0.0000	10-4-605 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-206-003	13003	307 S SOUTH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
305 BROAD ST	0090	LOT 4 BLK 18 LOTS IN RAYMOND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 87	0.0000	10-4-604 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-206-004	13003	302 E SPARKS ST	0	0	**Tax Due**	$983.98	$983.98	**$1,967.96**	**First Installment**
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
205 S SOUTH	0040	LOTS 1-2 & 3 BLK 18 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
PO BOX 581	0.0000	10-4-603 S T00 R	21,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			24,870	0	**Total Due**	$983.98	$983.98	**$1,967.96**	
			0	0	**Paid**	$983.98	$983.98	**$1,967.96**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC

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Township RAYMOND

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06-18-206-005	13003	311 E SOUTHWORTH	0	0	**Tax Due**	$1,780.43	$1,780.43	**$3,560.86**	**First Installment**
LESSMAN, TESSIE M	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 424	0040	SW 45 FT LOT 7 BLK 18 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Raymond, IL 62560-	0.0000	RAYMOND 10-4-606 S T00 R	41,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,000	0	**Total Due**	$1,780.43	$1,780.43	**$3,560.86**	
			0	0	**Paid**	$1,780.43	$1,780.43	**$3,560.86**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
06-18-206-008	13003	304 S MCGOWN	0	0	**Tax Due**	$149.56	$149.56	**$299.12**	**First Installment**
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 581	0040	LOT 10 & E 1/2 LOT 9 BLK 18 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
Raymond, IL 62560-	0.0000	RAYMOND 10-4-609 S T00 R	250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,780	0	**Total Due**	$149.56	$149.56	**$299.12**	
			0	0	**Paid**	$149.56	$149.56	**$299.12**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
06-18-206-009	13003	302 S MCGOWN	0	0	**Tax Due**	$773.10	$773.10	**$1,546.20**	**First Installment**
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 581	0040	LOTS 11 & 12 BLK 18 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
Raymond, IL 62560-	0.0000	10-4-610 S T00 R	16,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,540	0	**Total Due**	$773.10	$773.10	**$1,546.20**	
			0	0	**Paid**	$773.10	$773.10	**$1,546.20**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
06-18-206-010	13003	310 S MCGOWN ST	0	0	**Tax Due**	$432.05	$432.05	**$864.10**	**First Installment**
WOOD, GARY R & SALVE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
310 S MCGOWN ST	0040	LOT 8 & NE 5 FT LOT 7 & W 1/2 LOT 9 BLK	3,530	5,000	**Pen. Due**	$0.00	$6.48	**$6.48**	WOOD, GARY R & SALVE
RAYMOND, IL 62560-0000	0.0000	18 LOTS IN RAYMOND 10-4-607 & 608 S	27,840	9,450	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	31,370	0	**Total Due**	$432.05	$438.53	**$870.58**	
			0	0	**Paid**	$432.05	$438.53	**$870.58**	09/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOOD, GARY R & SALVE
06-18-207-001	13003	209 E SPARKS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
RAYMOND TOWNSHIP	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 121	0090	LOTS 3-4-5 & 6 BLK 19 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000	RAYMOND 10-4-613 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-207-002	13003	304 S SOUTH	0	0	**Tax Due**	$561.82	$561.82	**$1,123.64**	**First Installment**
POGGENPOHL, ROBERT	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 581	0060	LOT 2 BLK 19 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL, ROBERT
RAYMOND, IL 62560-0000	0.0000	10-4-612 S T00 R	10,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,200	0	**Total Due**	$561.82	$561.82	**$1,123.64**	
			0	0	**Paid**	$561.82	$561.82	**$1,123.64**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL, ROBERT

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Township RAYMOND

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06-18-207-003	13003	302 E SHIRLEY	0	0	**Tax Due**	$420.18	$420.18	**$840.36**	**First Installment**
EMERY, SHAUN & SHIRLEY J DAMM	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 423	0040	LOT 1 BLK 19 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$12.61	$6.30	**$18.91**	HENDRIAN, ANDREW
RAYMOND, IL 62560-	0.0000	10-4-611 S T00 R	13,090	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			16,620	0	**Total Due**	$432.79	$446.48	**$879.27**	
			0	0	**Paid**	$432.79	$446.48	**$879.27**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HENDRIAN, ANDREW
06-18-207-004	13003	210 S MCGOWN	0	0	**Tax Due**	$2,093.38	$2,093.38	**$4,186.76**	**First Installment**
MONDHINK, KENNETH L	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7318 MCKAY AV	0040	LOT 7 & S 1/2 LOT 8 BLK 19 LOTS IN	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MONDHINK, KENNETH L
Raymond, IL 62560-	0.0000	RAYMOND 10-4-614 S T00 R	60,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,910	0	**Total Due**	$2,093.38	$2,093.38	**$4,186.76**	
			0	0	**Paid**	$2,093.38	$2,093.38	**$4,186.76**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MONDHINK, KENNETH L
06-18-207-007	13003	206 S MCGOWN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CHRISTIAN CHURCH	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
206 S MCGOWN	0090	LOT 10 BLK 19 LOTS IN RAYMOND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000	0.0000	10-4-616 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-207-008	13003	202 S MCGOWN	0	0	**Tax Due**	$846.69	$846.69	**$1,693.38**	**First Installment**
REINCKE, MATTHEW ROBERT	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 202	0040	LOTS 11 & 12 BLK 19 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
RAYMOND, IL 62560-	0.0000	10-4-617 S T00 R	23,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,400	0	**Total Due**	$846.69	$846.69	**$1,693.38**	
			0	0	**Paid**	$846.69	$846.69	**$1,693.38**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
06-18-207-009	13003	208 S MCGOWN	0	0	**Tax Due**	$1,836.61	$1,836.61	**$3,673.22**	**First Installment**
GRUNDY, PENNY	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
386 E 200 N RD	0040	LOT 9 & NE 1/2 LOT 8 BLK 19 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRUNDY, PENNY
Morrisonville, IL 62546-	0.0000	RAYMOND 10-4-615 INC 614 A S T00 R	42,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,420	0	**Total Due**	$1,836.61	$1,836.61	**$3,673.22**	
			0	0	**Paid**	$1,836.61	$1,836.61	**$3,673.22**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRUNDY, PENNY
06-18-208-001	13003	507 S MCGOWN ST	0	0	**Tax Due**	$1,732.99	$1,732.99	**$3,465.98**	**First Installment**
JENKINS, DEVIN W & SYDNEY P C/O BANI	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	PT W 1/2 NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	0.2000	RAYMOND 10-4-443 S18 T10 R4	46,271	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			49,801	0	**Total Due**	$1,732.99	$1,732.99	**$3,465.98**	
			0	0	**Paid**	$1,732.99	$1,732.99	**$3,465.98**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO

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Township RAYMOND

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06-18-208-002	13003	503 S MCGOWN ST	0	0	**Tax Due**	$874.78	$874.78	**$1,749.56**	**First Installment**
BROADDUS, MICHAEL & SALLY	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
614 N WEST	0040	PT W 1/2 NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROADDUS, MICHAEL & SALLY
PO BOX 55	0.0000	RAYMOND 10-4-445 S18 T10 R4	18,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			22,110	0	**Total Due**	$874.78	$874.78	**$1,749.56**	09/05/2025
			0	0	**Paid**	$874.78	$874.78	**$1,749.56**	BROADDUS, MICHAEL & SALLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-208-003	13003	411 S MCGOWN ST	0	0	**Tax Due**	$1,436.21	$1,436.21	**$2,872.42**	**First Installment**
ROBINSON, JASON	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
411 S MCGOWN ST	0040	PT N 1/2 NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
RAYMOND, IL 62560-	0.6000	RAYMOND 10-4-471 S18 T10 R4	38,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,300	0	**Total Due**	$1,436.21	$1,436.21	**$2,872.42**	09/02/2025
			0	0	**Paid**	$1,436.21	$1,436.21	**$2,872.42**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-208-006	13003	401 S MCGOWN	0	0	**Tax Due**	$1,247.88	$1,247.88	**$2,495.76**	**First Installment**
HUDGINS, SHANON	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
401 S MC GOWN	0040	100 FT PT W 1/2 NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
PO BOX 683	0.4000	RAYMOND 10-4-440 S18 T10 R4	34,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			37,540	0	**Total Due**	$1,247.88	$1,247.88	**$2,495.76**	08/27/2025
			0	0	**Paid**	$1,247.88	$1,247.88	**$2,495.76**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-208-007	13003	VACATED ALLEY LYING BTWN S MC GOWN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF RAYMOND,	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
S MC GOWN	0090	10 FT STRIP PT NE Sec18 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-208-010	13003	408 S MCELROY	0	0	**Tax Due**	$582.68	$582.68	**$1,165.36**	**First Installment**
MAULDING, TAYLOR	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
408 S MCELROY ST	0040	PT NE NW LANDS CORP LIMITS	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MAULDING, TAYLOR
RAYMOND, IL 62560-	0.2500	RAYMOND 10-4-477-3 S18 T10 R4	27,137	4,940	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,667	0	**Total Due**	$582.68	$582.68	**$1,165.36**	09/30/2025
			0	0	**Paid**	$582.68	$582.68	**$1,165.36**	MAULDING, TAYLOR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-208-016	13003	414 S MCELROY	0	0	**Tax Due**	$1,808.91	$1,808.91	**$3,617.82**	**First Installment**
HOBSON, JOAN M	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
414 S MC ELROY	0040	PT W 1/2 NE 111 FT X 132 FT LANDS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOBSON, JOAN M
PO BOX 446	0.3300	CORP LIMITS RAYMOND 10-4-453C S18	48,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000		T10 R4	51,720	0	**Total Due**	$1,808.91	$1,808.91	**$3,617.82**	09/05/2025
			0	0	**Paid**	$1,808.91	$1,808.91	**$3,617.82**	HOBSON, JOAN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-208-017	13003	410 S MCELROY	0	0	**Tax Due**	$1,006.93	$1,006.93	**$2,013.86**	**First Installment**
BERGSCHNEIDER, KAITLIN	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
410 S MC ELROY ST	0040	PT W 1/2 NE LYG SW SOUTHWORTH ST	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
RAYMOND, IL 62560-	0.3200	& NW MC ELROY ST LANDS CORP LIMITS	27,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		RAYMOND 10-4-477-4 S18 T10 R4	31,450	0	**Total Due**	$1,006.93	$1,006.93	**$2,013.86**	08/27/2025
			0	0	**Paid**	$1,006.93	$1,006.93	**$2,013.86**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-208-018	13003	412 E SOUTHWORTH	0	0	**Tax Due**	$1,114.55	$1,114.55	**$2,229.10**	**First Installment**
SHIDLE, DREW MICHAEL	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
412 E SOUTHWORTH ST	0040	PT NW NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
RAYMOND, IL 62560-	0.3200	RAYMOND 10-4-465 S18 T10 R4	30,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,170	0	**Total Due**	$1,114.55	$1,114.55	**$2,229.10**	09/02/2025
			0	0	**Paid**	$1,114.55	$1,114.55	**$2,229.10**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-208-019	13003	406 S MCELROY ST	0	0	**Tax Due**	$769.15	$769.15	**$1,538.30**	**First Installment**
EDGE, DALLAS GLENN & KATRINA MARIE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
406 S MCELROY ST	0040	PT NW NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
RAYMOND, IL 62560-	0.2500	RAYMOND 10-4-463 S18 T10 R4	21,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,440	0	**Total Due**	$769.15	$769.15	**$1,538.30**	08/27/2025
			0	0	**Paid**	$769.15	$769.15	**$1,538.30**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-208-020	13003	409 S MCGOWN ST	0	0	**Tax Due**	$866.08	$866.08	**$1,732.16**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	77 FT PT NW NE LANDS CORP LIMITS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.1800	RAYMOND 10-4-442 S18 T10 R4	18,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,890	0	**Total Due**	$866.08	$866.08	**$1,732.16**	08/31/2025
			0	0	**Paid**	$866.08	$866.08	**$1,732.16**	BENNING, DAVID & FRANCES TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-208-021	13003	405 S MCGOWN ST	0	0	**Tax Due**	$936.11	$936.11	**$1,872.22**	**First Installment**
BERNHARDT, LINDA L	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
405 S MCGOWN	0040	55 FT PT NW NE LANDS CORP LIMITS	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BERNHARDT, LINDA L
RAYMOND, IL 62560-	0.2200	RAYMOND 10-4-441 S18 T10 R4	31,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,660	0	**Total Due**	$936.11	$936.11	**$1,872.22**	07/11/2025
			0	0	**Paid**	$936.11	$936.11	**$1,872.22**	BERNHARDT, LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-208-022	13003	6231 N 24TH AV	0	0	**Tax Due**	$1,455.20	$1,455.20	**$2,910.40**	**First Installment**
MEISNER, CHRISTINE	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
6231 N 24TH AVE	0040	COM NE COR BLK 208 NWLY 92' TO POB	4,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEISNER, CHRISTINE
RAYMOND, IL 62560-0000	0.3700	SWLY153.50' NWLY40'	32,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NELY2.16' NWLY26' NELY50' NWLY2'	36,780	0	**Total Due**	$1,455.20	$1,455.20	**$2,910.40**	09/04/2025
		NELY101' SE;LY68' TO POB	0	0	**Paid**	$1,455.20	$1,455.20	**$2,910.40**	MEISNER, CHRISTINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-209-001	13003	311 S MCGOWN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLAVIN RANDOM M C/O LERETA LLC TAX	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
DISBURSEMENT TEAM	0040	LOT 6 & BAL LOT 5 BLK 27 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	
901 CORPORATE CENTER DR	0.0000	RAYMOND 10-4-694 S T00 R	61,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
POMONA, CA 91768-			65,130	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-209-002	13003	307 S MCGOWN	0	0	Tax Due	$661.92	$661.92	$1,323.84	First Installment
STEWARD, KIM C/O DENNIS L & DEBORAI	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
408 E BROAD	0040	LOT 4 & NE 10 FT LOT 5 BLK 27 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HELD, DENNIS L & DEBORAH A
P O BOX 92	0.0000	RAYMOND 10-4-693 S T00 R	19,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			22,730	0	Total Due	$661.92	$661.92	$1,323.84	
			0	0	Paid	$661.92	$661.92	$1,323.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELD, DENNIS L & DEBORAH A
06-18-209-003	13003	305 S MCGOWN	0	0	Tax Due	$721.67	$721.67	$1,443.34	First Installment
BOEHLER, EVA M C/O BANK & TRUST CO	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	LOT 3 & SW 1/2 LOT 2 BLK 27 LOTS IN	3,500	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	RAYMOND 10-4-692 S T00 R	14,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			18,240	0	Total Due	$721.67	$721.67	$1,443.34	
			0	0	Paid	$721.67	$721.67	$1,443.34	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
06-18-209-004	13003	402 E SPARKS	0	0	Tax Due	$3,392.30	$3,392.30	$6,784.60	First Installment
WALCH, LESTER & MARY FRANCES	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
402 E SPARKS	0040	LOT 1 & NE 1/2 LOT 2 BLK 27 LOTS IN	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	WALCH, LESTER & MARY FRANCES
PO BOX 289	0.0000	RAYMOND 10-4-691 S T00 R	93,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			96,740	0	Total Due	$3,392.30	$3,392.30	$6,784.60	
			0	0	Paid	$3,392.30	$3,392.30	$6,784.60	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALCH, LESTER & MARY FRANCES
06-18-209-005	13003	407 E SOUTHWORTH	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1615 W WASHINGTON ST	0090	LOTS 7-8-9-10-11 & 12 BLK 27 LOTS IN	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-4757	0.0000	RAYMOND DOCKET NO 84-68-128	0	0	Cost Due	$0.00	$0.00	$0.00	
		10-4-695 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-210-003	13003	207 S MCGOWN	0	0	Tax Due	$1,233.24	$1,233.24	$2,466.48	First Installment
LOTT, TERRY	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
P O BOX 473	0040	LOT 4 BLK 26 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	LOTT, TERRY
Raymond, IL 62560-	0.0000	10-4-685 S T00 R	33,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,170	0	Total Due	$1,233.24	$1,233.24	$2,466.48	
			0	0	Paid	$1,233.24	$1,233.24	$2,466.48	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOTT, TERRY

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Township RAYMOND

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06-18-210-004	13003	205 S MCGOWN	0	40	Tax Due	$637.00	$637.00	$1,274.00	First Installment
HEFLEY, GERALD	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
205 S MCGOWN	0040	LOT 3 BLK 26 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HEFLEY, GERALD
RAYMOND, IL 62560-0000	0.0000	10-4-684 S T00 R	18,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,140	0	Total Due	$637.00	$637.00	$1,274.00	
			0	0	Paid	$637.00	$637.00	$1,274.00	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEFLEY, GERALD
06-18-210-005	13003	201 S MCGOWN	0	0	Tax Due	$585.17	$585.17	$1,170.34	First Installment
ROWLAND, SHARON	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 162	0040	LOTS 1 & 2 BLK 26 LOTS IN RAYMOND	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	ROWLAND, SHARON A
Raymond, IL 62560-	0.0000	10-4-683 S T00 R	33,370	11,110	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,900	0	Total Due	$585.17	$585.17	$1,170.34	
			0	0	Paid	$585.17	$585.17	$1,170.34	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROWLAND, SHARON A
06-18-210-006	13003	212 S MCELROY	0	0	Tax Due	$139.67	$139.67	$279.34	First Installment
STIEREN, CHRISTY	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5107 N 33RD AV	0030	LOTS 7 & 8 BLK 26 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	STIEREN, CHRISTY
FARMERSVILLE, IL 62533-	0.0000	10-5-688 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,530	0	Total Due	$139.67	$139.67	$279.34	
			0	0	Paid	$139.67	$139.67	$279.34	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STIEREN, CRAIG D
06-18-210-007	13003	206 S MCELROY ST	0	0	Tax Due	$1,231.26	$1,231.26	$2,462.52	First Installment
HAYES, BRYAN	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
206 S MCELROY ST	0040	LOTS 9 & 10 BLK 26 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
RAYMOND, IL 62560-	0.0000	10-4-689 S T00 R	33,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,120	0	Total Due	$1,231.26	$1,231.26	$2,462.52	
			0	0	Paid	$1,231.26	$1,231.26	$2,462.52	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
06-18-210-008	13003	204 S MCELROY ST	0	0	Tax Due	$997.43	$997.43	$1,994.86	First Installment
EMERY, SCOTT E & PAMELA J	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
21440 LAURIES RD	0040	LOTS 11 & 12 BLK 26 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	$0.00	EMERY, SCOTT E & PAMELA J
ATWATER, IL 62572-	0.0000	10-4-690 S T00 R	21,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,210	0	Total Due	$997.43	$997.43	$1,994.86	
			0	0	Paid	$997.43	$997.43	$1,994.86	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	EMERY, SCOTT E & PAMELA J
06-18-210-009	13003	209 S MCGOWN	0	0	Tax Due	$580.42	$580.42	$1,160.84	First Installment
WALDEN, ASHLEY C/O DENNIS HELD	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 92	0040	LOTS 5 & 6 BLK 26	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HELD, DENNIS
Raymond, IL 62560-	0.0000	LOTS IN RAYMOND	17,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,670	0	Total Due	$580.42	$580.42	$1,160.84	
			0	0	Paid	$580.42	$580.42	$1,160.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELD, DENNIS

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Township RAYMOND

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06-18-211-001	13003	311 S MCELROY ST	0	0	**Tax Due**	$887.84	$887.84	**$1,775.68**	**First Installment**
AMOS, JOE E	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
311 S MCELROY	0040	LOT 3 BLK 1 GEES 2ND ADD 10-4-741 S T00 R	3,530	0	**Pen. Due**	$26.64	$13.32	**$39.96**	AMOS, JOE E
RAYMOND, IL 62560-	0.0000		24,910	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			28,440	0	**Total Due**	$914.48	$911.16	**$1,825.64**	
			0	0	**Paid**	$914.48	$911.16	**$1,825.64**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AMOS, JOE E
06-18-211-002	13003	309 S MC ELROY	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	LOT 2 BLK 1 GEES 2ND ADD DOCKET NO 84-68-129 10-4-740 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-211-003	13003	309 S MC ELROY	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC CHURCH	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
309 S MC ELROY	0090	PT LOT 1 BLK 1 GEES 2ND ADD DOCKET NO 84-68-127 10-4-739 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-211-004	13003	306 S MC ELROY	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	7.91299	Raymond, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	PT LOT 1 BLK 1 GEES 2ND ADDN EXEMPT DOCKET NO 83-68-12 & 82-68-05 10-4-738 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-211-007	13003	510 E SPARKS	0	0	**Tax Due**	$45.07	$45.07	**$90.14**	**First Installment**
KNIGHTS OF COLUMBUS	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
PO BOX 32	0060	LOTS 4 & 5 BLK 1 GEES 2ND ADD 10-4-743 & 742 S T00 R	460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNIGHTS OF COLUMBUS
RAYMOND, IL 62560-0000	0.0000		1,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,150	0	**Total Due**	$45.07	$45.07	**$90.14**	
			0	0	**Paid**	$45.07	$45.07	**$90.14**	06/06/2025
				1,011	**Unpaid**	$0.00	$0.00	**$0.00**	KNIGHTS OF COLUMBUS
06-18-226-001	13003	112 S MCGOWN	0	0	**Tax Due**	$2,219.99	$2,219.99	**$4,439.98**	**First Installment**
PKMKM INVESTMENTS LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 511	0060	LOTS 7-8 & 9 BLK 20 & PT VAC ALLEY LOTS IN RAYMOND 10-4-625 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PKMKM INVESTMENTS LLC
RAYMOND, IL 62560-	0.0000		52,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,110	0	**Total Due**	$2,219.99	$2,219.99	**$4,439.98**	
			0	0	**Paid**	$2,219.99	$2,219.99	**$4,439.98**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PKMKM INVESTMENTS LLC

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Township RAYMOND

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06-18-226-002	13003	328 E BROAD	0	0	Tax Due	$357.27	$357.27	**$714.54**	**First Installment**
WATSON, DAVID	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 171	0060	SE 1/2 LOT 11 BLK 20 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	WATSON, DAVID
Raymond, IL 62560-	0.0000	10-4-629 S T00 R	5,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,030	0	Total Due	$357.27	$357.27	**$714.54**	
			0	0	Paid	$357.27	$357.27	**$714.54**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATSON, DAVID
06-18-226-003	13003	328 E BROAD	0	0	Tax Due	$332.74	$332.74	**$665.48**	**First Installment**
WATSON, DAVID	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 171	0060	NW 1/2 LOT 12 BLK 20 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	WATSON, DAVID
Raymond, IL 62560-	0.0000	RAYMOND 10-4-630 S T00 R	4,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,410	0	Total Due	$332.74	$332.74	**$665.48**	
			0	0	Paid	$332.74	$332.74	**$665.48**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATSON, DAVID
06-18-226-004	13003	328 E BROAD	0	0	Tax Due	$332.74	$332.74	**$665.48**	**First Installment**
WATSON, DAVID	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 171	0060	SE 1/2 LOT 12 BLK 20 LOTS IN RAYMOND	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	WATSON, DAVID
Raymond, IL 62560-	0.0000	10-4-631 S T00 R	4,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,410	0	Total Due	$332.74	$332.74	**$665.48**	
			0	0	Paid	$332.74	$332.74	**$665.48**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WATSON, DAVID
06-18-227-001	13003	111 S MCGOWN	0	0	Tax Due	$982.40	$982.40	**$1,964.80**	**First Installment**
SHELDON, JACOB C/O SECURITY NATION BANK	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P.O. BOX 427	0040	LOT 6 & 1/2 LOT 5 BLK 25 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000	RAYMOND 10-4-678 S T00 R	27,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,830	0	Total Due	$982.40	$982.40	**$1,964.80**	
			0	0	Paid	$982.40	$982.40	**$1,964.80**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
06-18-227-002	13003	107 S MCGOWAN ST	0	0	Tax Due	$499.71	$499.71	**$999.42**	**First Installment**
HEMANN, GREGORY & BRENDA	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
204 N 22ND AV	0040	LOT 4 & 1/2 LOT 5 BLK 25 LOTS IN	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMANN, GREGORY & BRENDA
Waggoner, IL 62572-	0.0000	RAYMOND 10-4-677 S T00 R	9,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,630	0	Total Due	$499.71	$499.71	**$999.42**	
			0	0	Paid	$499.71	$499.71	**$999.42**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEMANN, GREGORY & BRENDA
06-18-227-003	13003	112 S MCELROY ST	0	0	Tax Due	$1,270.04	$1,270.04	**$2,540.08**	**First Installment**
BENNETT, CHERYL	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
112 S MCELROY ST	0040	LOT 7 & SW 1/2 LOT 8 BLK 25 LOTS IN	3,400	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
RAYMOND, IL 62560-	0.0000	RAYMOND 10-4-679 S T00 R	39,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,100	0	Total Due	$1,270.04	$1,270.04	**$2,540.08**	
			0	0	Paid	$1,270.04	$1,270.04	**$2,540.08**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township RAYMOND

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06-18-227-004	13003	108 S MCELROY ST	0	0	**Tax Due**	$1,626.64	$1,626.64	**$3,253.28**	**First Installment**
LANTER, LARRY & PAM	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 622	0040	LOT 9 & NE 1/2 LOT 8 BLK 25 LOTS IN	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANTER, LARRY & PAM
Raymond, IL 62560-	0.0000	RAYMOND 10-4-680 S T00 R	45,583	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,113	0	**Total Due**	$1,626.64	$1,626.64	**$3,253.28**	07/16/2025
			0	0	**Paid**	$1,626.64	$1,626.64	**$3,253.28**	LANTER, LARRY & PAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-227-005	13003	402 E BROAD	0	0	**Tax Due**	$770.73	$770.73	**$1,541.46**	**First Installment**
WATSON DAVID J C/O DAVE COLLISION SHOP	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 171	0060	LOT 1 BLK 25 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATSON, DAVID J
RAYMOND, IL 62560-0000	0.0000	10-4-675 S T00 R	15,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,480	0	**Total Due**	$770.73	$770.73	**$1,541.46**	08/31/2025
			0	0	**Paid**	$770.73	$770.73	**$1,541.46**	WATSON, DAVID J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-227-006	13003	404 E BROAD ST	0	0	**Tax Due**	$594.66	$594.66	**$1,189.32**	**First Installment**
HELD, DENNIS L	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0040	LOT 2 & 25 FT N 1/2 LOT 3 BLK 25 LOTS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
RAYMOND, IL 62560-0000	0.0000	IN RAYMOND 10-4-676 S T00 R	17,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,030	0	**Total Due**	$594.66	$594.66	**$1,189.32**	09/05/2025
			0	0	**Paid**	$594.66	$594.66	**$1,189.32**	HELD, DENNIS L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-227-007	13003	408 E BROAD	0	0	**Tax Due**	$1,166.38	$1,166.38	**$2,332.76**	**First Installment**
HELD, DENNIS L	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
408 E BROAD ST	0040	LOT 10 & 25 FT S 1/2 LOT 3 BLK 25 LOTS	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
PO BOX 92	0.0000	IN RAYMOND 10-4-681 S T00 R	36,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			40,480	0	**Total Due**	$1,166.38	$1,166.38	**$2,332.76**	09/05/2025
			0	0	**Paid**	$1,166.38	$1,166.38	**$2,332.76**	HELD, DENNIS L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-227-008	13003	412 E BROAD	0	0	**Tax Due**	$1,228.89	$1,228.89	**$2,457.78**	**First Installment**
ENSLEY, WAYNE & AMANDA C/O BANK & TRUST COMPANY	7.91299	RAYMOND, IL 62560-0025	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOTS 11 & 12 BLK 25 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	10-4-682 S T00 R	33,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,060	0	**Total Due**	$1,228.89	$1,228.89	**$2,457.78**	09/02/2025
			0	0	**Paid**	$1,228.89	$1,228.89	**$2,457.78**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-228-001	13003	409 E BROAD	0	0	**Tax Due**	$304.26	$304.26	**$608.52**	**First Installment**
KRAGER, MARY E	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
409 E BROAD	0040	LOTS 7 & 8 BLK 24 LOTS IN RAYMOND	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KRAGER, MARY E
Raymond, IL 62560-	0.0000	10-4-670 S T00 R	25,080	9,920	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,610	0	**Total Due**	$304.26	$304.26	**$608.52**	05/31/2025
			0	0	**Paid**	$304.26	$304.26	**$608.52**	KRAGER, MARY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-228-002	13003	411 E BROAD	0	0	**Tax Due**	$626.71	$626.71	**$1,253.42**	**First Installment**
DAVIS, ALEXIS C/O BANK & TRUST COMP.	7.91299	RAYMOND, IL 62560-0361	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O BOX 410	0040	LOT 9 BLK 24 LOTS IN RAYMOND	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON ST	0.0000	10-4-671 S T00 R	18,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			21,840	0	**Total Due**	$626.71	$626.71	**$1,253.42**	
			0	0	**Paid**	$626.71	$626.71	**$1,253.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
06-18-229-001	13003	211 S MCELROY	0	0	**Tax Due**	$1,128.39	$1,128.39	**$2,256.78**	**First Installment**
PAGE, TAMMY C/O BANK & TRUST CO	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 400	0040	LOT 6 BLK 1 B F CULPS ADD 10-4-711 S	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	T00 R	30,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,520	0	**Total Due**	$1,128.39	$1,128.39	**$2,256.78**	
			0	0	**Paid**	$1,128.39	$1,128.39	**$2,256.78**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
06-18-229-002	13003	209 S MCELROY ST	0	0	**Tax Due**	$589.52	$589.52	**$1,179.04**	**First Installment**
POLSTON, RONALD W	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
209 S MCELROY ST	0040	LOT 5 BLK 1 B F CULPS ADD 10-4-710 S	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	POLSTON, RONALD W
Raymond, IL 62560-	0.0000	T00 R	22,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,900	0	**Total Due**	$589.52	$589.52	**$1,179.04**	
			0	0	**Paid**	$589.52	$589.52	**$1,179.04**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POLSTON, RONALD W
06-18-229-003	13003	207 S MCELROY	0	0	**Tax Due**	$511.58	$511.58	**$1,023.16**	**First Installment**
BALMER, JAMES J & VELVET C	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
207 S MCELORY ST	0040	LOT 4 BLK 1 B F CULP ADD 10-4-709 S	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
RAYMOND, IL 62560-	0.0000	T00 R	15,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,930	0	**Total Due**	$511.58	$511.58	**$1,023.16**	
			0	0	**Paid**	$511.58	$511.58	**$1,023.16**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
06-18-229-004	13003	205 S MCELROY ST	0	0	**Tax Due**	$631.06	$631.06	**$1,262.12**	**First Installment**
HOGUE, VICKY	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 722	0040	LOTS 2 & 3 BLK 1 B F CULPS ADD	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOGUE, VICKY
RAYMOND, IL 62560-	0.0000	10-4-708 S T00 R	25,410	1,990	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,940	0	**Total Due**	$631.06	$631.06	**$1,262.12**	
			0	0	**Paid**	$631.06	$631.06	**$1,262.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOGUE, VICKY
06-18-229-005	13003	201 S MCELROY ST	0	0	**Tax Due**	$880.72	$880.72	**$1,761.44**	**First Installment**
MC CALLUM, SHAWN & BARB	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
P.O BOX 11	0040	LOT 1 BLK 1 B F CULPS ADD 10-4-707 S	3,530	0	**Pen. Due**	$26.42	$13.21	**$39.63**	AS-IS PROPERTIES,
RAYMOND, IL 62560-	0.0000	T00 R	24,730	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			28,260	0	**Total Due**	$907.14	$923.93	**$1,831.07**	
			0	0	**Paid**	$907.14	$923.93	**$1,831.07**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AS-IS PROPERTIES,

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Township RAYMOND

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06-18-229-008	13003	208 S OAK	0	0	**Tax Due**	$644.52	$644.52	**$1,289.04**	**First Installment**
GENINATTI JOSEPH A C/O BANK & TRUST CO	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOT 9 BLK 1 B F CULPS ADD 10-4-714 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000		12,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,290	0	**Total Due**	$644.52	$644.52	**$1,289.04**	
			0	0	**Paid**	$644.52	$644.52	**$1,289.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
06-18-229-009	13003	502 E SHIRLEY	0	0	**Tax Due**	$1,200.01	$1,200.01	**$2,400.02**	**First Installment**
SARVER, LARRY	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
337 GOBY TR	0040	LOT 10 & 1/2 LOT 11 BLK 1 B F CULPS ADD 10-4-716 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARVER, LARRY
WAGGONER, IL 62572-	0.0000		26,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,330	0	**Total Due**	$1,200.01	$1,200.01	**$2,400.02**	
			0	0	**Paid**	$1,200.01	$1,200.01	**$2,400.02**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SARVER, LARRY
06-18-229-010	13003	504 E SHIRLEY	0	0	**Tax Due**	$180.02	$180.02	**$360.04**	**First Installment**
ROACH, SUSAN	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 543	0040	LOT 12 & 1/2 LOT 11 BLK 1 B F CULPS ADD 10-4-715 S T00 R	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROACH, SUSAN
RAYMOND, IL 62560-0000	0.0000		14,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,550	0	**Total Due**	$180.02	$180.02	**$360.04**	
			0	0	**Paid**	$180.02	$180.02	**$360.04**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROACH, SUSAN
06-18-229-011	13003	503 E SPARKS	0	0	**Tax Due**	$1,981.02	$1,981.02	**$3,962.04**	**First Installment**
SMITH, ROBERT P & CONNIE L	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
503 E SPARKS ST	0040	LOT 7 & 8 BLK 1 B F CULPS ADD 10-4-712 & 713 S T00 R	7,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, ROBERT P & CONNIE L
RAYMOND, IL 62560-	0.0000		53,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,070	0	**Total Due**	$1,981.02	$1,981.02	**$3,962.04**	
			0	0	**Paid**	$1,981.02	$1,981.02	**$3,962.04**	08/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, ROBERT P & CONNIE L
06-18-230-001	13003	109 S MCELROY ST	0	0	**Tax Due**	$2,786.56	$2,786.56	**$5,573.12**	**First Installment**
MEDIN, DENNIS & LUCY ANDERBERG C/O FIRST NORTHERN CU	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
230 W MONROE	0040	N 90 FT LOTS 4-5 & 6 BLK 3 MC ELROYS ADD 10-4-760 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDWEST LOAN SERVICES
STE 2850	0.0000		66,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Chicago, IL 60606-			70,430	0	**Total Due**	$2,786.56	$2,786.56	**$5,573.12**	
			0	0	**Paid**	$2,786.56	$2,786.56	**$5,573.12**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
06-18-230-002	13003	505 E SHIRLEY	0	0	**Tax Due**	$1,597.24	$1,597.24	**$3,194.48**	**First Installment**
REDKA, DMITRIY & TAMMY	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
505 E SHIRLEY ST	0040	S 60 FT LOTS 4-5 & 6 BLK 3 MC ELROYS ADD 10-4-760A S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REDKA, DMITRIY & TAMMY
RAYMOND, IL 62560-	0.0000		42,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,370	0	**Total Due**	$1,597.24	$1,597.24	**$3,194.48**	
			0	0	**Paid**	$1,597.24	$1,597.24	**$3,194.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REDKA, DMITRIY & TAMMY

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Township RAYMOND

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06-18-230-003	13003	502 E BROAD	0	0	**Tax Due**	$1,036.60	$1,036.60	**$2,073.20**	**First Installment**
MILLBURG, CARRIE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
502 E BROAD ST	0040	LOTS 1 & 2 BLK 3 MC ELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLBURG, CARRIE
RAYMOND, IL 62560-	0.0000	10-4-758 S T00 R	28,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,200	0	**Total Due**	$1,036.60	$1,036.60	**$2,073.20**	
			0	0	**Paid**	$1,036.60	$1,036.60	**$2,073.20**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLBURG, CARRIE
06-18-230-004	13003	506 E BROAD	0	0	**Tax Due**	$866.47	$866.47	**$1,732.94**	**First Installment**
WOOD, MARK A & PAMELA A	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
506 E BROAD ST	0040	LOT 3 & NE 15 FT LOT 10 BLK 3 MC	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD, MARK A & PAMELA A
Raymond, IL 62560-	0.0000	ELROYS ADD 10-4-759 S T00 R	29,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,900	0	**Total Due**	$866.47	$866.47	**$1,732.94**	
			0	0	**Paid**	$866.47	$866.47	**$1,732.94**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOOD, MARK A & PAMELA A
06-18-230-005	13003	112 S OAK	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PINKSTON, DOROTHY	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
112 S OAK	0040	LOT 7 & 10 FT LOT 8 BLK 3 MC ELROYS	3,530	4,988	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 375	0.0000	ADD 10-4-761 S T00 R	23,150	15,692	**Cost Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000			26,680	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-230-006	13003	108 S OAK ST	0	0	**Tax Due**	$759.65	$759.65	**$1,519.30**	**First Installment**
WALZ, THOMAS E	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
108 S OAK ST	0040	LOT 9 & BAL LOT 8 BLK 3 MC ELROYS	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WALZ, THOMAS E
PO BOX 363	0.0000	ADD 10-4-762 S T00 R	26,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			30,200	0	**Total Due**	$759.65	$759.65	**$1,519.30**	
			0	0	**Paid**	$759.65	$759.65	**$1,519.30**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALZ, THOMAS E
06-18-230-007	13003	512 E BROAD	0	0	**Tax Due**	$4,664.71	$4,664.71	**$9,329.42**	**First Installment**
CALVERT HOLDINGS LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
206 N WILLIAMSBURG DR	0040	LOTS 11 & 12 & BAL LOT 10 BLK 3 MC	7,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PLUMMER & CALVERT HOLDINGS, LL
BLOOMINGTON, IL 61704-	0.0000	ELROYS ADD 10-4-763 S T00 R	110,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			117,900	0	**Total Due**	$4,664.71	$4,664.71	**$9,329.42**	
			0	0	**Paid**	$4,664.71	$4,664.71	**$9,329.42**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PLUMMER
06-18-231-001	13003	100 N MCELROY ST	0	0	**Tax Due**	$218.80	$218.80	**$437.60**	**First Installment**
SADIKU, GAFUR	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
202 S MAIN ST	0040	LOTS 4 & 5 BLK 2 MC ELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SADIKU, GAFUR
HILLSBORO, IL 62049-	0.0000	10-4-753 S T00 R	2,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,530	0	**Total Due**	$218.80	$218.80	**$437.60**	
			0	0	**Paid**	$218.80	$218.80	**$437.60**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SADIKU, GAFUR

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Township RAYMOND

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06-18-231-002	13003	505 E BROAD	0	0	Tax Due	$626.32	$626.32	$1,252.64	First Installment
CAMERON, KYLE C/O DENNIS L HELD	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 92	0040	LOT 6 & W 10 FT LOT 7 BLK 2 MC	3,530	0	Pen. Due	$0.00	$0.00	$0.00	HELD, DENNIS L
Raymond, IL 62560-	0.0000	ELROYS ADD 10-4-754 S T00 R	18,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,830	0	Total Due	$626.32	$626.32	$1,252.64	
			0	0	Paid	$626.32	$626.32	$1,252.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELD, DENNIS L
06-18-231-003	13003	511 E BROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND BAPTIST CHURCH C/O TERRY	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
MAYFIELD TRUSTEE	0090	LOT 8 & E 40 FT LOT 7 BLK 2 MC ELROYS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 404	0.0000	ADD DOCKET NO 88-68-14 DOCKET NO	0	0	Cost Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-		05-68-4 10-4-755 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-231-004	13003	511 E BROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAYMOND BAPTIST CHURCH	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
511 E BROAD	0090	LOT 9 BLK 2	0	0	Pen. Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-	0.0000	MCELROYS ADD	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 84-68-130 DOCKET NO	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		05-68-4	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-231-005	13003	102 N MCELROY ST	0	0	Tax Due	$708.61	$708.61	$1,417.22	First Installment
GORDON, KEVIN & SARAH	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
115 ROBIN LN SE	0040	LOT 3 BLK 2 MC ELROYS ADD 10-4-752 S	3,530	0	Pen. Due	$0.00	$0.00	$0.00	GORDON, KEVIN & SARAH
HUNTSVILLE, AL 35802-	0.0000	T00 R	14,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,910	0	Total Due	$708.61	$708.61	$1,417.22	
			0	0	Paid	$708.61	$708.61	$1,417.22	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	GORDON, KEVIN & SARAH
06-18-231-006	13003	112 N MCELROY ST	0	0	Tax Due	$165.38	$165.38	$330.76	First Installment
VOGEL, MICHAEL J	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
112 N MC ELROY ST	0040	LOTS 1 & 2 BLK 2 MC ELROYS ADD	3,530	0	Pen. Due	$0.00	$0.00	$0.00	VOGEL, MICHAEL J
PO BOX 531	0.0000	10-4-751 S T00 R	8,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			12,180	0	Total Due	$165.38	$165.38	$330.76	
			0	0	Paid	$165.38	$165.38	$330.76	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOGEL, MICHAEL J
06-18-231-007	13003	109 N OAK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SALE, CHARLES J & CYNTHIA	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
109 N OAK	0040	LOTS 10-11 & 12 BLK 2 MC ELROYS ADD	3,530	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 664	0.0000	10-4-757 S T00 R	46,730	0	Cost Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-			50,260	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-18-232-001	13003	201 N OAK	0	0	**Tax Due**	$561.82	$561.82	**$1,123.64**	**First Installment Sold at Tax Sale**
SALE, CHARLES & CYNTHIA	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
P.O. BOX 664	0040	LOT 7 BLK 1 MC ELROYS ADD 10-4-748 S T00 R	3,530	0	**Pen. Due**	$16.85	$8.43	**$25.28**	
RAYMOND, IL 62560-	0.0000		10,670	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			14,200	0	**Total Due**	$578.67	$674.25	**$1,252.92**	
			0	0	**Paid**	$578.67	$674.25	**$1,252.92**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-232-002	13003	205 N OAK	0	0	**Tax Due**	$1,146.20	$1,146.20	**$2,292.40**	**First Installment**
HERPSTREITH, TYLER	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
205 N OAKS ST	0040	LOTS 8-9 & 10 BLK 1 MC ELROYS ADD 10-4-749 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERPSTREITH, TYLER
RAYMOND, IL 62560-	0.0000		31,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,970	0	**Total Due**	$1,146.20	$1,146.20	**$2,292.40**	
			0	0	**Paid**	$1,146.20	$1,146.20	**$2,292.40**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HERPSTREITH, TYLER
06-18-233-001	13003	213 S OAK ST	0	0	**Tax Due**	$1,513.36	$1,513.36	**$3,026.72**	**First Installment**
SALICA, SALLY	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
213 S OAK ST	0040	PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-438 S18 T10 R4	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SALICA, SALLY
PO BOX 301	0.5000		45,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			49,250	0	**Total Due**	$1,513.36	$1,513.36	**$3,026.72**	
			0	0	**Paid**	$1,513.36	$1,513.36	**$3,026.72**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SALICA, SALLY
06-18-233-002	13003	602 E SPARKS	0	0	**Tax Due**	$521.86	$521.86	**$1,043.72**	**First Installment**
BUGG, CRAIG & DEBRA	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 212	0040	PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-439 S18 T10 R4	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Raymond, IL 62560-	0.2500		20,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,190	0	**Total Due**	$521.86	$521.86	**$1,043.72**	
			0	0	**Paid**	$521.86	$521.86	**$1,043.72**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
06-18-233-003	13003	612 E SPARKS	0	0	**Tax Due**	$519.09	$519.09	**$1,038.18**	**First Installment**
BRUNTJEN, RYAN R	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
612 E SPARKS ST	0060	PT W 1/2 NE LANDS CORP LIMITS RAYMOND 10-4-438A S18 T10 R4	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, RYAN R
RAYMOND, IL 62560-	0.5000		9,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,120	0	**Total Due**	$519.09	$519.09	**$1,038.18**	
			0	0	**Paid**	$519.09	$519.09	**$1,038.18**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUNTJEN, RYAN RAE
06-18-234-001	13003	209 S OAK	0	0	**Tax Due**	$398.82	$398.82	**$797.64**	**First Installment**
ADAMS, DALE E & LYNN	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
209 S OAK	0040	LOT 6 & SW 1/2 LOT 5 BLK 2 B F CULPS ADD 10-4-720 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, DALE E & LYNN
PO BOX 591	0.0000		6,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			10,080	0	**Total Due**	$398.82	$398.82	**$797.64**	
			0	0	**Paid**	$398.82	$398.82	**$797.64**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADAMS, DALE E & LYNN

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-234-002	13003	207 S OAK ST	0	0	**Tax Due**	$588.14	$588.14	**$1,176.28**	**First Installment**
WATHERN, MARY ANN	7.91299	RAYMOND, IL 62560-0343	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
207 S OAK	0040	LOT 4 & NE 1/2 LOT 5 BLK 2 B F CULPS ADD 10-4-719 S T00 R	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WATHERN, MARY ANN
PO BOX 343	0.0000		46,750	24,415	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			50,280	0	**Total Due**	$588.14	$588.14	**$1,176.28**	
			0	0	**Paid**	$588.14	$588.14	**$1,176.28**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATHERN, MARY ANN
06-18-234-003	13003	611 E SPARKS	0	0	**Tax Due**	$125.58	$125.58	**$251.16**	**First Installment**
BAILEY, MARILYN S	7.91299	RAYMOND, IL 62560-0000	0	1,286	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
611 E SPARKS	0040	LOT 7 & SW 1/2 LOT 8 BLK 2 B F CULPS ADD HOME ON PRIV TAX 10-4-721 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, MARILYN
RAYMOND, IL 62560-0000	0.0000		930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,460	0	**Total Due**	$125.58	$125.58	**$251.16**	
			0	0	**Paid**	$125.58	$125.58	**$251.16**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAILEY, MARILYN
06-18-234-004	13003	208 S ELM	0	0	**Tax Due**	$1,279.14	$1,279.14	**$2,558.28**	**First Installment**
PINKSTON, VERNE L & PATRICIA A	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
208 S ELM	0040	LOT 9 & NE 1/2 LOT 8 BLK 2 B F CULPS ADD 10-4-722 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PINKSTON, VERNE L & PATRICIA A
RAYMOND, IL 62560-0000	0.0000		34,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,330	0	**Total Due**	$1,279.14	$1,279.14	**$2,558.28**	
			0	0	**Paid**	$1,279.14	$1,279.14	**$2,558.28**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PINKSTON, VERNE L & PATRICIA A
06-18-234-005	13003	602 E SHIRLEY	0	0	**Tax Due**	$734.72	$734.72	**$1,469.44**	**First Installment**
PERRY, BLAIR	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
620 E SHIRLEY ST	0040	LOT 1 & N 1/2 LOT 2 BLK 2 B F CULPS ADD 10-4-717 S T00 R	3,530	0	**Pen. Due**	$22.04	$11.02	**$33.06**	PERRY, BLAIR
RAYMOND, IL 62560-	0.0000		15,040	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			18,570	0	**Total Due**	$756.76	$755.74	**$1,512.50**	
			0	0	**Paid**	$756.76	$755.74	**$1,512.50**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PERRY, BLAIR
06-18-234-006	13003	606 E SHIRLEY	0	0	**Tax Due**	$385.76	$385.76	**$771.52**	**First Installment**
MITTS, NICKI C/O DENNIS L HELD	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 92	0040	LOT 3 & S 1/2 LOT 2 BLK 2 B F CULPS ADD 10-4-718 S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
Raymond, IL 62560-	0.0000		12,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,750	0	**Total Due**	$385.76	$385.76	**$771.52**	
			0	0	**Paid**	$385.76	$385.76	**$771.52**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HELD, DENNIS L
06-18-234-007	13003	E SHIRLEY ST	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 581	0030	LOT 10 BLK 2 B F CULPS ADD 10-4-723A S T00 R	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
RAYMOND, IL 62560-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC

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Township RAYMOND

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06-18-234-008	13003	205 S SOUTH	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
POGGENPOHL LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
205 S SOUTH	0030	LOTS 11 & 12 BLK 2 B F CULPS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
PO BOX 581	0.0000	10-4-723 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL LLC
06-18-235-001	13003	111 S OAK	0	0	**Tax Due**	$870.43	$870.43	**$1,740.86**	**First Installment**
WATSON, ROBERT & LORA	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
719 S MAIN ST	0040	LOTS 5 & 6 BLK 4 MC ELROYS ADD	3,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-	0.0000	10-4-767 S T00 R	24,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,000	0	**Total Due**	$870.43	$870.43	**$1,740.86**	
			0	0	**Paid**	$870.43	$870.43	**$1,740.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATSON, ROBERT & LORA
06-18-235-002	13003	107 S OAK ST	0	0	**Tax Due**	$288.83	$288.83	**$577.66**	**First Installment**
HEFLEY, ROBERT	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 441	0040	LOT 4 BLK 4 MC ELROYS ADD 10-4-766 S	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEFLEY, ROBERT
RAYMOND, IL 62560-	0.0000	T00 R	9,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,300	0	**Total Due**	$288.83	$288.83	**$577.66**	
			0	0	**Paid**	$288.83	$288.83	**$577.66**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEFLEY, ROBERT
06-18-235-003	13003	611 E SHIRLEY	0	0	**Tax Due**	$162.93	$162.93	**$325.86**	**First Installment**
POGGENPOHL, BRUCE	7.91299	RAYMOND, IL 62560-0000	0	2,112	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 581	0040	LOT 7 & SW 1/2 LOT 8 BLK 4 MC ELROYS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL, BRUCE
RAYMOND, IL 62560-	0.0000	ADD 10-4-768 S T00 R	2,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,230	0	**Total Due**	$162.93	$162.93	**$325.86**	
			0	0	**Paid**	$162.93	$162.93	**$325.86**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POGGENPOHL, BRUCE
06-18-235-006	13003	E BROAD ST	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
HOUGH FUNERAL HOMES LTD	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
512 E BROAD	0030	LOTS 1 & 2 BLK 4 MC ELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOUGH FUNERAL HOMES LTD
Raymond, IL 62560-	0.0000	10-4-764 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	07/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOUGH FUNERAL HOMES LTD
06-18-235-007	13003	606 E BROAD	0	0	**Tax Due**	$77.15	$77.15	**$154.30**	**First Installment**
CRAWFORD, JUNANNE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
606 E BROAD ST	0040	W 40 FT LOT 3 BLK 4 MC ELROYS ADD	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAWFORD, JUNANNE
RAYMOND, IL 62560-	0.0000	10-4-765 S T00 R	9,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,950	0	**Total Due**	$77.15	$77.15	**$154.30**	
			0	0	**Paid**	$77.15	$77.15	**$154.30**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAWFORD, JUNANNE

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Township RAYMOND

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06-18-235-010	13003	612 E BROAD	0	0	**Tax Due**	$1,207.92	$1,207.92	**$2,415.84**	**First Installment**
WHITE, WAYNE R	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
612 E BROAD ST	0040	LOT 12 BLK 4 MC ELROYS ADD 10-4-773	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MY CU MORTGAGE
RAYMOND, IL 62560-	0.0000	S T00 R	33,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,530	0	**Total Due**	$1,207.92	$1,207.92	**$2,415.84**	
			0	0	**Paid**	$1,207.92	$1,207.92	**$2,415.84**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
06-18-235-011	13003	NW OF S ELM ST	0	0	**Tax Due**	$26.51	$26.51	**$53.02**	**First Installment**
HARRIS, JARED	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
108 S ELM ST	0030	PT LOTS 8 & 9 BLK 4 42 FT X 75 FT MC	670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Raymond, IL 62560-	0.0000	ELROYS ADD 10-4-769 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			670	0	**Total Due**	$26.51	$26.51	**$53.02**	
			0	0	**Paid**	$26.51	$26.51	**$53.02**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
06-18-235-012	13003	108 S ELM	0	0	**Tax Due**	$718.50	$718.50	**$1,437.00**	**First Installment**
HARRIS, JARED	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
108 S ELM ST	0040	LOT 9 EX 42 FT X 75 FT & NE 1/2 LOT 8 EX	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Raymond, IL 62560-	0.0000	42 FT X 75 FT BLK 4 MC ELROYS ADD	20,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-4-770 S T00 R	24,160	0	**Total Due**	$718.50	$718.50	**$1,437.00**	
			0	0	**Paid**	$718.50	$718.50	**$1,437.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
06-18-235-013	13003	608 E BROAD	0	0	**Tax Due**	$1,094.37	$1,094.37	**$2,188.74**	**First Installment**
COLLINS, REBECCA L	7.91299	Raymond, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P.O. BOX 716	0040	MCELROY'S ADD	7,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, REBECCA L
RAYMOND, IL 62560-	0.0000	SE 10' LT 3 & ALL LTS 10 & 11 BLK 4	31,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,660	0	**Total Due**	$1,094.37	$1,094.37	**$2,188.74**	
			0	0	**Paid**	$1,094.37	$1,094.37	**$2,188.74**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLLINS, REBECCA L
06-18-236-001	13003	601 E BROAD	0	0	**Tax Due**	$451.04	$451.04	**$902.08**	**First Installment**
SALE, JAMES L & KAREN H	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20361 STATE RT 127	0040	LOT 4 & 1/2 LOT 5 BLK 5 MC ELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SALE, JAMES L & KAREN H
RAYMOND, IL 62560-0000	0.0000	10-4-775 S T00 R	7,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,400	0	**Total Due**	$451.04	$451.04	**$902.08**	
			0	0	**Paid**	$451.04	$451.04	**$902.08**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SALE, JAMES L & KAREN H
06-18-236-004	13003	110 N OAK	0	0	**Tax Due**	$1,669.64	$1,669.64	**$3,339.28**	**First Installment**
KRAGER, GARY & LORI C/O BANK & TRUS	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	LOTS 1-2 & 3 BLK 5 MC ELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	10-4-774 S T00 R	44,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 410			48,200	0	**Total Due**	$1,669.64	$1,669.64	**$3,339.28**	
LITCHFIELD, IL 62056-0000			0	0	**Paid**	$1,669.64	$1,669.64	**$3,339.28**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-236-005	13003	107 N ELM ST	0	0	**Tax Due**	$1,462.72	$1,462.72	**$2,925.44**	**First Installment**
WALKER, MARK	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
PO BOX 563	0040	LOTS 10-11 & 12 BLK 5 MC ELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TOWNSGATE CLOSING SERVICES, LI
RAYMOND, IL 62560-	0.0000	10-4-778 S T00 R	39,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,970	0	**Total Due**	$1,462.72	$1,462.72	**$2,925.44**	
			0	0	**Paid**	$1,462.72	$1,462.72	**$2,925.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
06-18-236-006	13003	605 E BROAD	0	0	**Tax Due**	$370.73	$370.73	**$741.46**	**First Installment**
HOUGH, KAREN SUE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
605 E BROAD	0040	LOT 6 & NW 1/2 LOT 7 & S 1/2 LOT 5 BLK	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOUGH, KAREN SUE
Raymond, IL 62560-	0.0000	5 MC ELROYS ADD 10-4-776 S T00 R	22,800	5,960	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,330	0	**Total Due**	$370.73	$370.73	**$741.46**	
			0	0	**Paid**	$370.73	$370.73	**$741.46**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOUGH, KAREN SUE
06-18-236-007	13003	611 E BROAD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SNELSON, NORMA	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
611 E BROAD ST	0040	LOTS 8 & 9 & SE 1/2 LOT 7 BLK 5 MC	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-	0.0000	ELROYS ADD 10-4-777 S T00 R	28,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			32,260	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-237-001	13003	206 N OAK ST	0	0	**Tax Due**	$1,928.00	$1,928.00	**$3,856.00**	**First Installment**
DAUGHTERY, DARRIN & BARBARA C/O BA	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
& TRUST CO	0040	PT BLK 6 ON OAK ST MC ELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	10-4-780 S T00 R	51,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			54,730	0	**Total Due**	$1,928.00	$1,928.00	**$3,856.00**	
			0	0	**Paid**	$1,928.00	$1,928.00	**$3,856.00**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DAUGHERTY, DARRIN R & BARBARA I
06-18-237-003	13003	202 N OAK	0	0	**Tax Due**	$1,319.10	$1,319.10	**$2,638.20**	**First Installment**
CALDERINI, CHRISTOPHER & AMANDA	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SCHNEIDER	0040	NW 137 FT 63 FT BLK 6 MC ELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
202 OAK ST	0.0000	10-4-779-A S T00 R	35,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			39,340	0	**Total Due**	$1,319.10	$1,319.10	**$2,638.20**	
			0	0	**Paid**	$1,319.10	$1,319.10	**$2,638.20**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
06-18-237-004	13003	201 SPRINGFIELD RD	0	0	**Tax Due**	$562.22	$562.22	**$1,124.44**	**First Installment**
FLOWERS, NANCY	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
133 PINNACLE POINT DR	0060	PT BLK 6 MC ELROYS ADD 10-4-779 S	1,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOWERS, NANCY
Hillsboro, IL 62049-	0.0000	T00 R	12,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,210	0	**Total Due**	$562.22	$562.22	**$1,124.44**	
			0	0	**Paid**	$562.22	$562.22	**$1,124.44**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLOWERS, NANCY

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-238-001	13003	207 S ELM	0	0	Tax Due	$140.46	$140.46	**$280.92**	**First Installment**
GREEN, JOSEPH	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
207 S ELM	0040	LOTS 7-8 & 9 BLK 3 B F CULPS ADD	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	GREEN, JOSEPH
PO BOX 344	0.0000	HOME ON PRIV TAX 10-4-729 S T00 R	6,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			9,550	0	Total Due	$140.46	$140.46	**$280.92**	
			0	0	Paid	$140.46	$140.46	**$280.92**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GREEN, JOSEPH
06-18-238-002	13003	702 E SHIRLEY	0	0	Tax Due	$344.61	$344.61	**$689.22**	**First Installment Sold at Tax Sale**
HARRIS, JOHNATHON C/O SECURITY	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
NATIONAL BANK	0040	LOTS 1 & 2 BLK 3 B F CULPS ADD	3,530	0	Pen. Due	$10.34	$5.17	**$15.51**	
PO BOX 427	0.0000	10-4-724 S T00 R	11,180	0	Cost Due	$0.00	$104.00	**$104.00**	
Witt, IL 62094-			14,710	0	Total Due	$354.95	$453.78	**$808.73**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$354.95	$453.78	**$808.73**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-238-005	13003	710 E SHIRLEY	0	0	Tax Due	$736.70	$736.70	**$1,473.40**	**First Installment**
MEYER, HAROLD W	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
710 E SHIRLEY	0040	LOT 5 BLK 3 B F CULPS ADD 10-4-727 S	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, HAROLD W
Raymond, IL 62560-	0.0000	T00 R	30,290	4,200	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,820	0	Total Due	$736.70	$736.70	**$1,473.40**	
			0	0	Paid	$736.70	$736.70	**$1,473.40**	08/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, HAROLD W
06-18-238-006	13003	712 E SHIRLEY ST	0	0	Tax Due	$1,068.26	$1,068.26	**$2,136.52**	**First Installment**
DEWITT, ORVILLE & JACKIE SUE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
712 E SHIRLEY ST	0040	LOT 6 BLK 3 B F CULPS ADD 10-4-728 S	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DEWITT, ORVILLE & JACKIE SUE
Raymond, IL 62560-	0.0000	T00 R	34,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,000	0	Total Due	$1,068.26	$1,068.26	**$2,136.52**	
			0	0	Paid	$1,068.26	$1,068.26	**$2,136.52**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DEWITT, ORVILLE & JACKIE SUE
06-18-238-007	13003	708 E SHIRLEY	0	0	Tax Due	$817.02	$817.02	**$1,634.04**	**First Installment**
LEWEY, SHERRY C/O FIRST NATIONAL BA	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
OF RAYMOND	0040	LTS 3 & 4 BLK 3 B F CULPS ADD	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
P O BOX 469	0.0000		32,630	4,510	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			36,160	0	Total Due	$817.02	$817.02	**$1,634.04**	
			0	0	Paid	$817.02	$817.02	**$1,634.04**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
06-18-239-001	13003	111 S ELM	0	0	Tax Due	$464.50	$464.50	**$929.00**	**First Installment Sold at Tax Sale**
KLEIN, ROBERT	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
878 TULIP LN	0040	LOT 6 BLK 8 MC ELROYS ADD 10-4-785 S	3,530	0	Pen. Due	$13.94	$6.97	**$20.91**	
PETERSBURG, IL 62675-	0.0000	T00 R	14,210	0	Cost Due	$0.00	$104.00	**$104.00**	
			17,740	0	Total Due	$478.44	$575.47	**$1,053.91**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$478.44	$575.47	**$1,053.91**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-239-004	13003	112 S ASH	0	0	**Tax Due**	$705.84	$705.84	**$1,411.68**	**First Installment**
WORKMAN, MATTHEW	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
112 S ASH ST	0040	LOT 7 & 1/2 LOT 8 BLK 8 MC ELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
RAYMOND, IL 62560-	0.0000	10-4-786 S T00 R	20,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,840	0	**Total Due**	$705.84	$705.84	**$1,411.68**	06/02/2025
			0	0	**Paid**	$705.84	$705.84	**$1,411.68**	SPEARS TITLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-239-005	13003	108 S ASH	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WARNSING, MARTHA A	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
108 ASH ST	0040	LOT 9 & 1/2 LOT 8 BLK 8 MC ELROYS ADD	3,530	2,240	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 167	0.0000	10-4-787 S T00 R	22,600	17,890	**Cost Due**	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000			26,130	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-239-006	13003	702 E BROAD	0	0	**Tax Due**	$898.92	$898.92	**$1,797.84**	**First Installment**
DODDS, AUSTIN J	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
702 E BROAD ST	0040	LOT 1 & 1/2 LOT 2 BLK 8 MC ELROYS ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
RAYMOND, IL 62560-	0.0000	10-4-782 S T00 R	25,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,720	0	**Total Due**	$898.92	$898.92	**$1,797.84**	07/16/2025
			0	0	**Paid**	$898.92	$898.92	**$1,797.84**	COMMUNITY TITLE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-239-009	13003	712 E BROAD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WATERMAN, MONTGOMERY	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
712 E BROAD ST	0040	LOT 12 & 1/2 LOT 11 BLK 8 MC ELROYS	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000	ADD 10-4-789 S T00 R	43,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			47,190	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-239-012	13003	706 E BROAD	0	0	**Tax Due**	$2,684.09	$2,684.09	**$5,368.18**	**First Installment**
POGGENPOHL, BRUCE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 581	0040	LOTS 3 & S1/2 LT 2 & LT 10 & N1/2 LT 11	7,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	POGGENPOHL, BRUCE
RAYMOND, IL 62560-0000	0.0000	BLK 8 MCELROYS ADD 10-4-783 & 788 S	71,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	78,840	0	**Total Due**	$2,684.09	$2,684.09	**$5,368.18**	09/30/2025
			0	0	**Paid**	$2,684.09	$2,684.09	**$5,368.18**	POGGENPOHL, BRUCE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-239-013	13003	107 S ELM ST	0	0	**Tax Due**	$794.07	$794.07	**$1,588.14**	**First Installment**
BROADDUS, RICKEY L & DANA	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
107 S ELM	0040	LOTS 4 & 5 MC ELROY'S ADD	7,010	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BROADDUS, RICKEY L & DANA
PO BOX 463	0.0000		24,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			31,070	0	**Total Due**	$794.07	$794.07	**$1,588.14**	09/05/2025
			0	0	**Paid**	$794.07	$794.07	**$1,588.14**	BROADDUS, RICKEY L & DANA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-240-001	13003	108 N ELM ST	0	0	**Tax Due**	$4,181.23	$4,181.23	**$8,362.46**	**First Installment**
BEELER, MARTHA J	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
108 N ELM	0040	NE 171' NW 96' BLK 7 MC ELROYS ADD	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, MARTHA J
PO BOX 655	0.0000	10-4-781A S T00 R	113,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			116,680	0	**Total Due**	$4,181.23	$4,181.23	**$8,362.46**	
			0	0	**Paid**	$4,181.23	$4,181.23	**$8,362.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEELER, MARTHA J
06-18-240-002	13003	108 N ELM ST	0	0	**Tax Due**	$139.67	$139.67	**$279.34**	**First Installment**
BEELER, MARTHA J	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
108 N ELM ST	0030	SLY 149 FT & NW 86 FT NW 120 FT BLK 7	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, MARTHA J
RAYMOND, IL 62560-0000	0.0000	MC ELROYS ADD 10-4-781 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,530	0	**Total Due**	$139.67	$139.67	**$279.34**	
			0	0	**Paid**	$139.67	$139.67	**$279.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEELER, MARTHA J
06-18-241-005	13003	107 S ASH ST	0	0	**Tax Due**	$292.55	$292.55	**$585.10**	**First Installment**
FUCHS, JORDAN W	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
107 S ASH ST	0040	PT BLK 9 MC ELROYS ADD 10-4-790 S	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
RAYMOND, IL 62560-	0.5800	T00 R	31,330	16,466	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,860	0	**Total Due**	$292.55	$292.55	**$585.10**	
			0	0	**Paid**	$292.55	$292.55	**$585.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
06-18-241-007	13003	111 S ASH	0	0	**Tax Due**	$1,423.55	$1,423.55	**$2,847.10**	**First Installment**
JENKINS, MAURICE C & DEBORAH C/O FN	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
RAYMOND	0040	PT BLK 9 & PT NE1/4 MCELROYS ADD	2,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
PO BOX 469	0.2500	10-4-460 & 790A-1 S18 T10 R4	39,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			41,980	0	**Total Due**	$1,423.55	$1,423.55	**$2,847.10**	
			0	0	**Paid**	$1,423.55	$1,423.55	**$2,847.10**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
06-18-241-008	13003	111 S ASH	0	0	**Tax Due**	$243.72	$243.72	**$487.44**	**First Installment**
JENKINS, MAURICE C	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
111 S ASH ST	0040	PT BLK 9 & PT NE1/4 MC ELROYS ADD	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JENKINS, MAURICE C
RAYMOND, IL 62560-	0.2500	10-4-790A S T00 R	4,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,160	0	**Total Due**	$243.72	$243.72	**$487.44**	
			0	0	**Paid**	$243.72	$243.72	**$487.44**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JENKINS, MAURICE C
06-18-251-001	13003	411 S STATE ROUTE 127	0	0	**Tax Due**	$232.64	$232.64	**$465.28**	**First Installment**
LANGHEIM, JAMES	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
411 S IL RT 127	0040	LOTS 2-3 & 6 BLK 1 GEES 1ST ADD	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LANGHEIM, JAMES M
PO BOX 205	0.0000	10-4-731 S T00 R	2,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			5,880	0	**Total Due**	$232.64	$232.64	**$465.28**	
			0	0	**Paid**	$232.64	$232.64	**$465.28**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LANGHEIM, JAMES M

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-251-005	13003	112 LEWIS ST	0	0	Tax Due	$987.94	$987.94	**$1,975.88**	**First Installment**
CARRIKER, JOSEPH	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
112 LEWIS ST	0040	LOTS 9 & 12 BLK 1 GEES 1ST ADD	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CARRIKER, JOSEPH
Raymond, IL 62560-	0.0000	10-4-733 S T00 R	32,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,970	0	Total Due	$987.94	$987.94	**$1,975.88**	
			0	0	Paid	$987.94	$987.94	**$1,975.88**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CARRIKER, JOSEPH
06-18-251-006	13003	411 S ILLINOIS ROUTE 127	0	0	Tax Due	$139.67	$139.67	**$279.34**	**First Installment**
BAILEY, MARJORIE	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
411 S IL RT 127	0030	LOT 7 BLK 1 GEES 1ST ADD 10-4-732 A S	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	BAILEY, MARJORIE
PO BOX 124	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			3,530	0	Total Due	$139.67	$139.67	**$279.34**	
			0	0	Paid	$139.67	$139.67	**$279.34**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAILEY, MARJORIE
06-18-251-007	13003	411 S STATE ROUTE 127	0	0	Tax Due	$176.22	$176.22	**$352.44**	**First Installment**
BAILEY, MARJORIE L	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
411 S ROUTE 127	0040	LOTS 10 & 11 BLK 1 GEES 1ST ADD	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAILEY, MARJORIE
PO BOX 124	0.0000	10-4-732 S T00 R	25,780	13,856	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			29,310	0	Total Due	$176.22	$176.22	**$352.44**	
			0	0	Paid	$176.22	$176.22	**$352.44**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAILEY, MARJORIE
06-18-251-008	13003	112 E SHORT	0	0	Tax Due	$1,111.38	$1,111.38	**$2,222.76**	**First Installment**
HIMES, GARY D & JUDY C/O FIRST NATIO	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
BANK NOKOMIS	0040	LTS 1, 4, 5 & 8 BLK 1 GEES 1ST ADD	4,700	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HIMES, GARY D & JUDY
PO BOX 190	0.7000	10-4-730 & 10-4-734	34,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-		SEC 18 T 10 R 4	39,090	0	Total Due	$1,111.38	$1,111.38	**$2,222.76**	
			0	0	Paid	$1,111.38	$1,111.38	**$2,222.76**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HIMES, GARY D & JUDY
06-18-252-001	13003	511 S MCGOWN	0	0	Tax Due	$2,358.86	$2,358.86	**$4,717.72**	**First Installment**
PITCHFORD, DOUGLAS R & DANA S	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 193	0040	PT NW NE & PT SW NE LANDS CORP	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	PITCHFORD, DOUGLAS R & DANA S
RAYMOND, IL 62560-0000	0.3000	LIMITS RAYMOND 10-4-477-6 S18 T10 R4	62,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,620	0	Total Due	$2,358.86	$2,358.86	**$4,717.72**	
			0	0	Paid	$2,358.86	$2,358.86	**$4,717.72**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PITCHFORD, DOUGLAS R & DANA S
06-18-252-002	13003	101 S LEWIS ST	0	0	Tax Due	$1,056.78	$1,056.78	**$2,113.56**	**First Installment**
LEWIS LOT LLC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
902 VIRGINIA	0040	PT SW NE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$15.85	**$15.85**	LEWIS LOT LLC
Marine, IL 62061-	0.2700	RAYMOND 10-4-454 S18 T10 R4	23,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,710	0	Total Due	$1,056.78	$1,072.63	**$2,129.41**	
			0	0	Paid	$1,056.78	$1,072.63	**$2,129.41**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEWIS LOT LLC

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Township RAYMOND

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06-18-252-003	13003	109 S LEWIS	0	0	Tax Due	$3,102.29	$3,102.29	**$6,204.58**	**First Installment**
SNYDER, KENDALL D & LAURA C	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
109 S LEWIS	0040	PT SW NE 200 FT X 100 FT LANDS CORP	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, KENDALL D & LAURA C
RAYMOND, IL 62560-0000	0.5000	LIMITS RAYMOND 10-4-453A S18 T10 R4	80,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,410	0	Total Due	$3,102.29	$3,102.29	**$6,204.58**	09/05/2025
			0	0	Paid	$3,102.29	$3,102.29	**$6,204.58**	SNYDER, KENDALL D & LAURA C
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-252-004	13003	BTWN S MC GOWN & S MC ELROY STREE	0	0	Tax Due	$8.31	$8.31	**$16.62**	**First Installment**
UNKNOWN,	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
S MC GOWEN ST	0030	PT SW 1/4 NE	210	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
RAYMOND, IL 62560-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			210	0	Total Due	$8.31	$8.31	**$16.62**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$8.31	$8.31	**$16.62**	
06-18-252-005	13003	506 S MCELROY	0	0	Tax Due	$1,990.91	$1,990.91	**$3,981.82**	**First Installment**
WALCH, ANTHONY J & ASHLEY L C/O BAN	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0040	PT SW NE LANDS CORP LIMITS	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.5800	RAYMOND 10-4-453B S18 T10 R4	52,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			56,320	0	Total Due	$1,990.91	$1,990.91	**$3,981.82**	09/02/2025
			0	0	Paid	$1,990.91	$1,990.91	**$3,981.82**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-252-006	13003	S OBANNON	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF RAYMOND	7.91299	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 87	0090	PT SW NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-	0.9000	RAYMOND 10-4-453D S18 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-253-005	13003	610 S MCELROY & 105 E JAEGER	0	0	Tax Due	$6,096.57	$6,096.57	**$12,193.14**	**First Installment**
KOHIYAMA, KANA	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
PO BOX 6654	0060	LOTS 2-3-6-7-10 & 11 BLK 2 GEES 1ST	7,120	0	Pen. Due	$0.00	$0.00	**$0.00**	KOHIYAMA, KANA
ALHAMBRA, CA 91802-	0.0000	ADD 10-4-736 S T00 R	146,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			154,090	0	Total Due	$6,096.57	$6,096.57	**$12,193.14**	08/18/2025
			0	0	Paid	$6,096.57	$6,096.57	**$12,193.14**	KOHIYAMA, KANA
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-253-008	13003	202 S LEWIS	0	0	Tax Due	$1,436.21	$1,436.21	**$2,872.42**	**First Installment**
GWINN, TRISHA & ROSEMARIE A BARKEF	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
202 S LEWIS	0040	LOT 1 & N 12 FT LOT 4 BLK 2 GEES 1ST	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	GWINN, TRISHA & ROSEMARIE A BAR
PO BOX 181	0.0000	ADD 10-4-735 S T00 R	38,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			42,300	0	Total Due	$1,436.21	$1,436.21	**$2,872.42**	05/31/2025
			0	0	Paid	$1,436.21	$1,436.21	**$2,872.42**	GWINN, TRISHA & ROSEMARIE A BAR
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-253-010	13003	206 S LEWIS	0	0	**Tax Due**	$2,325.63	$2,325.63	**$4,651.26**	**First Installment**
MOLEN, CHARLES L & ANNA J	7.91299	RAYMOND, IL 62560-0477	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
206 S LEWIS	0040	LOT 5 & S 38 FT LOT 4 & N 12 FT LOT 8	4,390	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MOLEN, CHARLES L & ANNA J
RAYMOND, IL 62560-0477	0.0000	BLK 2 GEES 1ST ADD 10-4-735 A S T00 R	65,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,780	0	**Total Due**	$2,325.63	$2,325.63	**$4,651.26**	
			0	0	**Paid**	$2,325.63	$2,325.63	**$4,651.26**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOLEN, CHARLES L & ANNA J
06-18-253-011	13003	109 E JAEGER	0	0	**Tax Due**	$1,056.39	$1,056.39	**$2,112.78**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0476	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOTS 8-9 & 12 EX N 12 FT LT 8 BLK 2	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000	GEES 1ST ADD 10-4-736A S T00 R	23,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,700	0	**Total Due**	$1,056.39	$1,056.39	**$2,112.78**	
			0	0	**Paid**	$1,056.39	$1,056.39	**$2,112.78**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
06-18-254-001	13003	511 S MCELROY	0	0	**Tax Due**	$2,136.51	$2,136.51	**$4,273.02**	**First Installment**
WALCH, VINCENT & ALEXIS POPE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
511 S MCELROY	0040	PT SW NE 100 FT X 120 FT LANDS CORP	3,530	0	**Pen. Due**	$64.10	$0.00	**$64.10**	WALCH, VINCENT & ALEXIS
RAYMOND, IL 62560-0000	0.2800	LIMITS RAYMOND 10-4-455A S18 T10 R4	56,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,000	0	**Total Due**	$2,200.61	$2,136.51	**$4,337.12**	
			0	0	**Paid**	$2,200.61	$2,136.51	**$4,337.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALCH, VINCENT & ALEXIS
06-18-254-002	13003	209 S LEWIS	0	0	**Tax Due**	$737.49	$737.49	**$1,474.98**	**First Installment**
JAEGER, KEVIN	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/01/2025
209 S LEWIS ST	0040	PT SW NE 100 FT X 120 FT LANDS CORP	3,530	5,000	**Pen. Due**	$11.06	$0.00	**$11.06**	JAEGER, KEVIN
RAYMOND, IL 62560-	0.2500	LIMITS RAYMOND 10-4-455D S18 T10 R4	40,110	14,000	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,640	0	**Total Due**	$748.55	$737.49	**$1,486.04**	
			0	0	**Paid**	$748.55	$737.49	**$1,486.04**	08/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAEGER, KEVIN
06-18-254-003	13003	311 S LEWIS	0	0	**Tax Due**	$1,279.14	$1,279.14	**$2,558.28**	**First Installment**
REYNOLDS, ABBY C/O BANK OF HILLSBO	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	PT SW NE 100 FT X 120 FT LANDS CORP	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.2800	LIMITS RAYMOND 10-4-455B S18 T10 R4	34,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,330	0	**Total Due**	$1,279.14	$1,279.14	**$2,558.28**	
			0	0	**Paid**	$1,279.14	$1,279.14	**$2,558.28**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
06-18-254-005	13003	101 MAGNOLIA DR	0	0	**Tax Due**	$2,426.92	$2,426.92	**$4,853.84**	**First Installment**
KRAGER, STEVEN & JESSICA C/O BANK &	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TRUST	0040	LOT 13 SOUTHERN MEADOWS	5,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	10-4-SM-13 S T00 R	61,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 410			67,340	0	**Total Due**	$2,426.92	$2,426.92	**$4,853.84**	
Litchfield, IL 62056-			0	0	**Paid**	$2,426.92	$2,426.92	**$4,853.84**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-254-006	13003	103 MAGNOLIA DR	0	0	**Tax Due**	$1,853.62	$1,853.62	**$3,707.24**	**First Installment**
JENKINS, ROY & SHELLY	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BOX 373	0040	LOT 14 SOUTHERN MEADOWS	5,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JENKINS, ROY & SHELLY
103 MAGNOLIA	0.0000	10-4-SM-14 S T00 R	47,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			52,850	0	**Total Due**	$1,853.62	$1,853.62	**$3,707.24**	07/31/2025
			0	0	**Paid**	$1,853.62	$1,853.62	**$3,707.24**	JENKINS, ROY & SHELLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-254-007	13003	105 MAGNOLIA	0	0	**Tax Due**	$2,177.66	$2,177.66	**$4,355.32**	**First Installment**
BEDINGER, DEVIN M	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
105 MAGNOLIA DR	0040	LOT 15 SOUTHERN MEADOWS	5,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560-	0.0000	10-4-SM-15 S T00 R	55,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,040	0	**Total Due**	$2,177.66	$2,177.66	**$4,355.32**	08/27/2025
			0	0	**Paid**	$2,177.66	$2,177.66	**$4,355.32**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-254-008	13003	107 MAGNOLIA	0	0	**Tax Due**	$1,479.26	$1,479.26	**$2,958.52**	**First Installment**
LEWIS, DONALD E & DOROTHY M TRUST	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
107 MAGNOLIA DR	0040	LOT 16 SOUTHERN MEADOWS	5,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEWIS, DONALD E & DOROTHY M TR
Raymond, IL 62560-	0.0000	10-4-SM-16	78,730	36,132	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			84,520	0	**Total Due**	$1,479.26	$1,479.26	**$2,958.52**	07/31/2025
			0	0	**Paid**	$1,479.26	$1,479.26	**$2,958.52**	LEWIS, DONALD E & DOROTHY M TR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-254-009	13003	109 MAGNOLIA DR	0	0	**Tax Due**	$2,629.88	$2,629.88	**$5,259.76**	**First Installment**
SELF, JAMES H	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
109 MAGNOLIA DR	0040	LOT 17 SOUTHERN MEADOWS	5,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELF, JAMES H
RAYMOND, IL 62560-	0.0000	10-4-SM-17 S T00 R	66,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,470	0	**Total Due**	$2,629.88	$2,629.88	**$5,259.76**	08/29/2025
			0	0	**Paid**	$2,629.88	$2,629.88	**$5,259.76**	SELF, JAMES H
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-254-012	13003	115 MAGNOLIA DR	0	0	**Tax Due**	$2,402.78	$2,402.78	**$4,805.56**	**First Installment**
LANGSTROM, LARRY L	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
115 MAGNOLIA DR	0040	LOT 20 SOUTHERN MEADOWS	5,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, ANDREW M & MEGAN C
RAYMOND, IL 62560-	0.0000	10-4-SM-20 S T00 R	61,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,730	0	**Total Due**	$2,402.78	$2,402.78	**$4,805.56**	08/06/2025
			0	0	**Paid**	$2,402.78	$2,402.78	**$4,805.56**	1ST MIDAMERICA CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-254-015	13003	113 MAGNOLIA	0	0	**Tax Due**	$2,382.60	$2,382.60	**$4,765.20**	**First Installment**
MAXWELL, TODD & SANDRA	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
113 MAGNOLIA	0040	LOTS 18 & 19 SOUTHERN MEADOWS	11,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAXWELL, TODD & SANDRA
RAYMOND, IL 62560-0000	0.0000	10-4-SM-18 & SM-19 S T00 R	54,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,220	0	**Total Due**	$2,382.60	$2,382.60	**$4,765.20**	09/08/2025
			0	0	**Paid**	$2,382.60	$2,382.60	**$4,765.20**	MAXWELL, TODD & SANDRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-255-005	13003	112 E JAEGER	0	0	**Tax Due**	$2,262.33	$2,262.33	**$4,524.66**	**First Installment**
BOSTWICK, BETTY JAYNEECE	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
112 E JAEGER	0040	PT BLK 3 BEG NE COR S200' W95' N200' E TO POB & N200' VAC LEWIS ST LYG E & ADJ GEES ADD 10-4-737A S T00 R	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOSTWICK, BETTY JAYNEECE
RAYMOND, IL 62560-	0.0000		69,680	5,030	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,210	0	**Total Due**	$2,262.33	$2,262.33	**$4,524.66**	08/31/2025
			0	0	**Paid**	$2,262.33	$2,262.33	**$4,524.66**	BOSTWICK, BETTY JAYNEECE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-255-006	13003	104 E JAEGER	0	0	**Tax Due**	$2,309.01	$2,309.01	**$4,618.02**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	PT BLK 3 EX ALLEY GEES ADD 10-4-737 S T00 R	2,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.0000		55,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,360	0	**Total Due**	$2,309.01	$2,309.01	**$4,618.02**	08/31/2025
			0	0	**Paid**	$2,309.01	$2,309.01	**$4,618.02**	BENNING, DAVID & FRANCES TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-255-007	13003	400 S ILLINOIS ROUTE 127	0	0	**Tax Due**	$838.78	$838.78	**$1,677.56**	**First Installment**
BROCKMEYER, NICHOLAS C/O BANK & TRUST COMPANY	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	PT BLK 3 (EX ALLEY) GEES ADD 10-4-737-2	1,510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000		25,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			27,200	0	**Total Due**	$838.78	$838.78	**$1,677.56**	09/02/2025
			0	0	**Paid**	$838.78	$838.78	**$1,677.56**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-255-008	13003	108 E JAEGER	0	0	**Tax Due**	$4,020.59	$4,020.59	**$8,041.18**	**First Installment**
FOILES, NATHAN	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
108 E JAEGER	0040	PT BLK 3 GEES ADD & PT SW1/4 NE1/4 (EX ALLEY) LANDS CORP LIMITS RAYMOND 10-4-470 & 737-1 S18 T10 R4	11,680	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FOILES, NATHAN
RAYMOND, IL 62560-0000	2.9900		100,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			112,620	0	**Total Due**	$4,020.59	$4,020.59	**$8,041.18**	09/05/2025
			0	0	**Paid**	$4,020.59	$4,020.59	**$8,041.18**	FOILES, NATHAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-256-004	13003	411 S MCELROY	0	0	**Tax Due**	$1,174.29	$1,174.29	**$2,348.58**	**First Installment**
BENNING, DAVID & FRANCES TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	PT SW NE LANDS CORP LIMITS RAYMOND 10-4-458A S18 T10 R4	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES TRUS
Raymond, IL 62560-	0.2500		26,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,680	0	**Total Due**	$1,174.29	$1,174.29	**$2,348.58**	08/31/2025
			0	0	**Paid**	$1,174.29	$1,174.29	**$2,348.58**	BENNING, DAVID & FRANCES TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-256-019	13003	505 S MCELROY	0	0	**Tax Due**	$1,643.53	$1,643.53	**$3,287.06**	**First Installment**
SMITH, REUBEN R & SANDRA C/O FIRST NATIONAL BANK	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 469	0040	PT SW NE & N 25 FT LOT 2 & NW 25 FT SW 58 35/100 FT LOT 3 SOUTHERN MEADOWS LCL RAYMOND 10-4-455C S18 T10 R4	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560-	0.0000		73,930	24,920	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,460	0	**Total Due**	$1,643.53	$1,643.53	**$3,287.06**	08/27/2025
			0	0	**Paid**	$1,643.53	$1,643.53	**$3,287.06**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-256-020	13003	501 S MCELROY	0	0	Tax Due	$1,907.03	$1,907.03	$3,814.06	First Installment
HOLDER, ROBERT A & SHARON M C/O BA	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
& TRUST CO	0040	PT SW NE & PT LOTS 3 & 4 SOUTHERN	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.5000	MEADOWS LANDS CORP LIMITS	55,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 410		RAYMOND 10-4-459A INC SM-3A & SM-4A	59,200	0	Total Due	$1,907.03	$1,907.03	$3,814.06	
Litchfield, IL 62056-		S18 T10 R4	0	0	Paid	$1,907.03	$1,907.03	$3,814.06	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
06-18-256-021	13003	413 S MCELROY ST	0	0	Tax Due	$1,986.16	$1,986.16	$3,972.32	First Installment
HAMBY, CHRISTOPHER	7.91299	RAYMOND, IL 62560-0148	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
413 S MCELROY	0040	PT SW NE & PT LOT 4 & PT 30 FT STRIP	3,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
RAYMOND, IL 62560-	0.3300	NW & ADJ TO LOT 5 SO MEADOWS LCL	52,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RAYMOND 10-4-459B INC 458B & SM-4B	56,200	0	Total Due	$1,986.16	$1,986.16	$3,972.32	
		S18 T10 R4	0	0	Paid	$1,986.16	$1,986.16	$3,972.32	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
06-18-256-024	13003	410 S OAK	0	0	Tax Due	$1,397.04	$1,397.04	$2,794.08	First Installment
OSTERHOLT, MARCIA	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
410 S OAK ST	0040	LOT 3 (EX SW 25') SOUTHERN MEADOWS	5,630	5,000	Pen. Due	$0.00	$0.00	$0.00	OSTERHOLT, MARCIA
Raymond, IL 62560-	0.0000	10-4-SM-3	54,190	13,510	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,820	0	Total Due	$1,397.04	$1,397.04	$2,794.08	
			0	0	Paid	$1,397.04	$1,397.04	$2,794.08	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	OSTERHOLT, MARCIA
06-18-256-025	13003	408 S OAK	0	0	Tax Due	$2,623.95	$2,623.95	$5,247.90	First Installment
MILLBURG, MARY L	7.91299	RAYMOND, IL 62560-0233	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
408 S OAK	0040	LOT 4 EX NW 25 FT SOUTHERN	5,790	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLBURG, MARY L
RAYMOND, IL 62560-0233	0.0000	MEADOWS 10-4-SM-4	71,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,320	0	Total Due	$2,623.95	$2,623.95	$5,247.90	
			0	0	Paid	$2,623.95	$2,623.95	$5,247.90	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLBURG, MARY L
06-18-256-028	13003	407 S MCELROY ST	0	0	Tax Due	$1,103.86	$1,103.86	$2,207.72	First Installment
CARRON, JEFFREY C/O CORELOGIC	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	PT LOT 1 BLK 2 GEES 2ND ADD LYG SW	3,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.3200	COR &	30,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-		LOT 7 SOUTHERN MEADOWS SUB LYG	33,900	0	Total Due	$1,103.86	$1,103.86	$2,207.72	
		NW COR	0	0	Paid	$1,103.86	$1,103.86	$2,207.72	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
06-18-256-030	13003	404 S OAK	0	0	Tax Due	$2,118.71	$2,118.71	$4,237.42	First Installment
WEIR, DAVID W & COLLEEN A	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
404 S OAK ST	0040	LOT 6 & 30 FT X 85.15 FT STRIP LYG NW	7,120	0	Pen. Due	$0.00	$0.00	$0.00	WEIR, DAVID W & COLLEEN A
PO BOX 492	0.5900	LN	52,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000		OF LOT POB NW COR SOUTHERN	59,550	0	Total Due	$2,118.71	$2,118.71	$4,237.42	
		MEADOWS	0	0	Paid	$2,118.71	$2,118.71	$4,237.42	07/15/2025
		10-4-SM-6 S T00 R		0	Unpaid	$0.00	$0.00	$0.00	WEIR, DAVID W & COLLEEN A

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Township RAYMOND

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06-18-256-031	13003	406 S OAK	0	0	Tax Due	$2,483.10	$2,483.10	$4,966.20	First Installment
WEITEKAMP, LAWRENCE P & NANCY A	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
406 S OAK ST	0040	LOT 5 & 30 FT STRIP NW & ADJ	7,120	5,000	Pen. Due	$0.00	$0.00	$0.00	WEITEKAMP, LAWRENCE P & NANCY
PO BOX 583	0.0000	SOUTHERN MEADOWS 10-4-SM-5 INC	66,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000		458 S T00 R	73,760	0	Total Due	$2,483.10	$2,483.10	$4,966.20	05/22/2025
			0	0	Paid	$2,483.10	$2,483.10	$4,966.20	WEITEKAMP, LAWRENCE P & NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-256-033	13003	400 S OAK	0	0	Tax Due	$609.74	$609.74	$1,219.48	First Installment
HERSCHELMAN, MARY K	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
400 S OAK ST	0040	PT LT1 BLK 2 & PT LT 7 SOUTHERN	7,320	5,000	Pen. Due	$0.00	$0.00	$0.00	HERSCHELMAN, MARY K
Raymond, IL 62560-	0.0000	MEADOWS-BEG NE COR SD LT 1 SW55'	43,380	24,289	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW140' NE55' SE TO POB & VAC	50,700	0	Total Due	$609.74	$609.74	$1,219.48	07/14/2025
		SOUTHWORTH ST LYG N & ADJ AC GEES	0	0	Paid	$609.74	$609.74	$1,219.48	HERSCHELMAN, MARY K
		2ND 10-4-744-1		0	Unpaid	$0.00	$0.00	$0.00	
06-18-256-037	13003	209 E JAEGER ST	0	0	Tax Due	$4,665.11	$4,665.11	$9,330.22	First Installment
SORRELLS, KENT & SANDRA	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
209 E JAEGER	0040	PT SW NE-BEG SW COR LT 14	3,530	0	Pen. Due	$0.00	$0.00	$0.00	SORRELLS, KENT & SANDRA
RAYMOND, IL 62560-0000	1.0300	SOUTHERN MEADOWS S180' W250' N180'	120,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E250' TO POB LAND IN CORP LIMITS OF	123,910	0	Total Due	$4,665.11	$4,665.11	$9,330.22	09/30/2025
		RAYMOND 10-4-455-1 S18 T10 R4	0	0	Paid	$4,665.11	$4,665.11	$9,330.22	SORRELLS, KENT & SANDRA
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-256-039	13003	MAGNOLIA DR	0	0	Tax Due	$458.96	$458.96	$917.92	First Installment
WALCH, VINCENT & ALEXIS	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
511 S MCELROY	0030	LOTS 1-2 EX NW 25 FT SOUTHERN	11,600	0	Pen. Due	$13.77	$0.00	$13.77	WALCH, VINCENT & ALEXIS
Raymond, IL 62560-	0.0000	MEADOWS 10-4-SM-1 & SM-2 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,600	0	Total Due	$472.73	$458.96	$931.69	09/05/2025
			0	0	Paid	$472.73	$458.96	$931.69	WALCH, VINCENT & ALEXIS
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-256-040	13003	204 N O BANNON	6,530	0	Tax Due	$258.36	$258.36	$516.72	First Installment
SORRELLS, KENT & SANDRA	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
209 E JAEGER ST	0021	PT W1/2 NE - BEG SE COR W1/2 NE,	0	0	Pen. Due	$0.00	$0.00	$0.00	SORRELLS, KENT
Raymond, IL 62560-	12.0200	N589', W540 N19.21', W160.07', S180',	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W250', S425', E946 TO POB 10-4-456 & 455	6,530	0	Total Due	$258.36	$258.36	$516.72	09/04/2025
		S18 T10 R4	0	0	Paid	$258.36	$258.36	$516.72	SORRELLS, KENT
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-256-041	13003	401 S MCELROY	0	0	Tax Due	$2,013.07	$2,013.07	$4,026.14	First Installment
EDGE, BRETT	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 S MC ELROY ST	0040	PT LT 1 BLK 2 A C GEES ADDD & VAC	3,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
RAYMOND, IL 62560-	1.0600	SOUTHWORTH ST N & ADJ & PT LT 7	58,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SOUTHERN MEADOWS SUB	61,880	0	Total Due	$2,013.07	$2,013.07	$4,026.14	09/02/2025
		S18 T10 R4	0	0	Paid	$2,013.07	$2,013.07	$4,026.14	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-18-256-042	13003	402 S OAK ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HOCKING , DEE & LINDA	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 144	0040	PT LT 1 BLK 2 A C GEES ADD & PT LT 7	6,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-0144	0.5800	SOUTHERN MEADOWS SUB BEG SW	42,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		COR LT 7 SOUTHERN MEADOWS SUB	48,420	0	**Total Due**	$0.00	$0.00	**$0.00**	
		NELY 194.29' ALNG NW LINE OAK ST,	0	0	**Paid**	$0.00	$0.00	**$0.00**	
		NWLY 140' SWLY 97.25' SWLY 88.13'		0	**Unpaid**	$0.00	$0.00	**$0.00**	
		SELY 140' TO POB							
		SEC18 T10 R4							
06-18-258-001	13003	405 S OAK	0	0	**Tax Due**	$2,082.70	$2,082.70	**$4,165.40**	**First Installment**
JOHNSON , KENT A & SALLY A	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
405 S OAK ST	0040	LOT 8 SOUTHERN MEADOWS 10-4-SM-8	5,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON , KENT A & SALLY A
Raymond, IL 62560-	0.0000	S T00 R	57,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,640	0	**Total Due**	$2,082.70	$2,082.70	**$4,165.40**	
			0	0	**Paid**	$2,082.70	$2,082.70	**$4,165.40**	08/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON , KENT A & SALLY A
06-18-258-003	13003	407 S OAK	0	0	**Tax Due**	$4,494.58	$4,494.58	**$8,989.16**	**First Installment**
MEISNER, MICHAEL V & GAIL A C/O MV G/	7.91299	RAYMOND, IL 62560-0265	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
MEISNER TR NO 052250	0040	LOT 10 SOUTHERN MEADOWS	5,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MEISNER, MICHAEL V & GAIL A C/O M
407 S OAK ST	0.0000	10-4-SM-10	118,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			124,600	0	**Total Due**	$4,494.58	$4,494.58	**$8,989.16**	
			0	0	**Paid**	$4,494.58	$4,494.58	**$8,989.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEISNER, MICHAEL V & GAIL A C/O M
06-18-258-004	13003	112 MAGNOLIA	0	0	**Tax Due**	$2,322.47	$2,322.47	**$4,644.94**	**First Installment**
CORSO, JOSEPH & JODY	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
112 MAGNOLIA	0040	LOT 11 SOUTHERN MEADOWS	5,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORSO, JOSEPH & JODY
RAYMOND, IL 62560-0000	0.0000	10-4-SM-11	58,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,700	0	**Total Due**	$2,322.47	$2,322.47	**$4,644.94**	
			0	0	**Paid**	$2,322.47	$2,322.47	**$4,644.94**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORSO, JOSEPH & JODY
06-18-258-005	13003	114 MAGNOLIA	0	0	**Tax Due**	$1,941.45	$1,941.45	**$3,882.90**	**First Installment**
SOWARSH, RANDY LEE & KRISTY RENA	7.91299	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
114 MAGNOLIA DR	0040	LOT 12 SOUTHERM MEADOWS	5,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	INB
RAYMOND, IL 62560-	0.0000	10-4-SM-12	49,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,070	0	**Total Due**	$1,941.45	$1,941.45	**$3,882.90**	
			0	0	**Paid**	$1,941.45	$1,941.45	**$3,882.90**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	INB
06-18-258-007	13003	103 VIOLET	0	0	**Tax Due**	$2,497.74	$2,497.74	**$4,995.48**	**First Installment**
BECK, GREGORY A & CONNIE S	7.91299	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
103 VIOLET ST	0040	SOUTHERN MEADOWS 1ST ADD	8,240	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BECK, GREGORY A & CONNIE S
Raymond, IL 62560-	0.0000	W 44' LT 27 & SOUTHERN MEADOWS LT	65,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9	74,130	0	**Total Due**	$2,497.74	$2,497.74	**$4,995.48**	
			0	0	**Paid**	$2,497.74	$2,497.74	**$4,995.48**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BECK, GREGORY A & CONNIE S

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Township RAYMOND

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06-18-276-002	13003	102 VIOLET ST	0	0	Tax Due	$2,238.98	$2,238.98	**$4,477.96**	**First Installment**
CROENNE, MARK & RISE	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
102 VIOLET	0040	LOT 21 SOUTHERN MEADOWS 1ST ADD	4,430	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CROENNE, MARK & RISE
RAYMOND, IL 62560-0000	0.0000	10-4-SM-21	63,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,590	0	Total Due	$2,238.98	$2,238.98	**$4,477.96**	08/06/2025
			0	0	Paid	$2,238.98	$2,238.98	**$4,477.96**	CROENNE, MARK & RISE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-276-003	13003	104 VIOLET	0	0	Tax Due	$1,963.22	$1,963.22	**$3,926.44**	**First Installment**
FOUR RENTALS LLC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 492	0060	LOT 22 SOUTHERN MEADOWS 1ST ADD	4,180	0	Pen. Due	$0.00	$0.00	**$0.00**	FOUR RENTALS LLC
RAYMOND, IL 62560-	0.0000	10-4-SM-22	45,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,620	0	Total Due	$1,963.22	$1,963.22	**$3,926.44**	07/15/2025
			0	0	Paid	$1,963.22	$1,963.22	**$3,926.44**	FOUR RENTALS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-276-004	13003	106 VIOLET	0	0	Tax Due	$1,963.22	$1,963.22	**$3,926.44**	**First Installment**
FOUR RENTALS LLC	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 492	0060	LOT 23 SOUTHERN MEADOWS 1ST ADD	4,180	0	Pen. Due	$0.00	$0.00	**$0.00**	FOUR RENTALS LLC
RAYMOND, IL 62560-	0.0000	10-4-SM-23	45,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,620	0	Total Due	$1,963.22	$1,963.22	**$3,926.44**	07/15/2025
			0	0	Paid	$1,963.22	$1,963.22	**$3,926.44**	FOUR RENTALS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-276-007	13003	110 VIOLET ST	0	0	Tax Due	$3,719.90	$3,719.90	**$7,439.80**	**First Installment**
VOSS, ARWIN & JANE	7.91299	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
110 VIOLET ST	0040	LTS 24 & 25 SOUTHERN MEADOWS 1ST	8,860	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VOSS, ARWIN & JANE
Raymond, IL 62560-5242	0.0000	ADD	96,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			105,020	0	Total Due	$3,719.90	$3,719.90	**$7,439.80**	06/04/2025
			0	0	Paid	$3,719.90	$3,719.90	**$7,439.80**	VOSS, ARWIN & JANE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-003	13003	VIOLET ST	0	0	Tax Due	$175.28	$175.28	**$350.56**	**First Installment**
WEBB, DAVID L & BRENDA J TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
105 VIOLET ST	0030	LOT 29 SOUTHERN MEADOWS 1ST ADD	4,430	0	Pen. Due	$0.00	$0.00	**$0.00**	WEBB, DAVID L & BRENDA J TRUSTE
Raymond, IL 62560-	0.0000	10-4-SM-29	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,430	0	Total Due	$175.28	$175.28	**$350.56**	08/29/2025
			0	0	Paid	$175.28	$175.28	**$350.56**	WEBB, DAVID L & BRENDA J TRUSTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-278-004	13003	109 VIOLET ST	0	0	Tax Due	$1,055.08	$1,055.08	**$2,110.16**	**First Installment**
MEYER, HAROLD	7.91299	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
710 E SHIRLEY	0040	LOT 30 SOUTHERN MEADOWS 1ST ADD	4,430	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, HAROLD
RAYMOND, IL 62560-	0.0000	10-4-SM-30	22,237	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,667	0	Total Due	$1,055.08	$1,055.08	**$2,110.16**	08/29/2025
			0	0	Paid	$1,055.08	$1,055.08	**$2,110.16**	MEYER, HAROLD
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-278-005	13003	111 VIOLET ST	0	0	Tax Due	$1,253.82	$1,253.82	**$2,507.64**	**First Installment**
STEPHENSON, BARBARA J	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
111 VIOLET ST	0040	LOT 31 SOUTHERN MEADOWS 1ST ADD	4,430	5,000	Pen. Due	$0.00	$18.81	**$18.81**	STEPHENSON, BARBARA J
RAYMOND, IL 62560-0672	0.0000	10-4-SM-31	60,300	22,040	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			64,730	0	Total Due	$1,253.82	$1,282.63	**$2,536.45**	
			0	0	Paid	$1,253.82	$1,282.63	**$2,536.45**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEPHENSON, BARBARA J
06-18-278-008	13003	105 VIOLET ST	0	0	Tax Due	$4,324.85	$4,324.85	**$8,649.70**	**First Installment**
WEBB, DAVID L & BRENDA J TRUSTEES	7.91299	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
105 VIOLET ST	0040	LOT 28 & E75.2' LOT 27	6,400	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEBB, DAVID L & BRENDA J TRUSTE
Raymond, IL 62560-	0.6500	SOUTHERN MEADOWS 1ST ADD	113,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			120,310	0	Total Due	$4,324.85	$4,324.85	**$8,649.70**	
			0	0	Paid	$4,324.85	$4,324.85	**$8,649.70**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEBB, DAVID L & BRENDA J TRUSTE
06-18-279-004	13003	114 MAGNOLIA DR	0	0	Tax Due	$59.35	$59.35	**$118.70**	**First Installment**
SOWARSH, RANDY LEE & KRISTY RENA	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
114 MAGNOLIA DR	0030	PT SE1/4 NE1/4 SEC 18 BEG SW COR LT	1,500	0	Pen. Due	$0.00	$0.00	**$0.00**	INB
RAYMOND, IL 62560-	0.2000	27 SOUTHERN MEADOWS FIRST ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E60' S149.76' W60' N150' TO POB	1,500	0	Total Due	$59.35	$59.35	**$118.70**	
			0	0	Paid	$59.35	$59.35	**$118.70**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	INB
06-18-279-006	13003	S SPARKS RD	18,380	0	Tax Due	$727.21	$727.21	**$1,454.42**	**First Installment**
WERNSING, LYNDELL L	7.91299	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19266 STATE ROUTE 127	0021	PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING, LYNDELL L
Raymond, IL 62560-	33.8900	S18 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,380	0	Total Due	$727.21	$727.21	**$1,454.42**	
			0	0	Paid	$727.21	$727.21	**$1,454.42**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WERNSING, LYNDELL L
06-18-300-004	13002	SADDLE CLUB AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PANHANDLE UNIT SCHOOL DISTRICT NO	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 49	0090	W 1/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000	DOCKET NO 12-68-5 S18 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-18-300-005	13002	6134 SADDLE CLUB AV	2,430	0	Tax Due	$2,670.87	$2,670.87	**$5,341.74**	**First Installment**
BROCKMEYER, JAMES P & DOTTYE G	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
6134 SADDLE CLUB AVE	0011	E 1/2 SE SW 10-4-176A S18 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROCKMEYER, JAMES P & DOTTYE (
RAYMOND, IL 62560-0000	20.0000		79,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,860	0	Total Due	$2,670.87	$2,670.87	**$5,341.74**	
			0	0	Paid	$2,670.87	$2,670.87	**$5,341.74**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROCKMEYER, JAMES P & DOTTYE (

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-300-010	13002	21169 S WEST ST	0	0	**Tax Due**	$654.34	$654.34	**$1,308.68**	**First Installment**
EVANICK, RICHARD L	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
21169 S WEST ST	0040	S 150 FT N 310 FT E 200 FT NE SW	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANICK, MARTIN & CHERYL CAIN
Raymond, IL 62560-	0.6900	10-4-175A-1 S18 T10 R4	20,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,340	0	**Total Due**	$654.34	$654.34	**$1,308.68**	
			0	0	**Paid**	$654.34	$654.34	**$1,308.68**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVANICK, MARTIN & CHERYL CAIN
06-18-300-012	13002	6036 SADDLE CLUB AV	1,480	0	**Tax Due**	$3,650.24	$3,650.24	**$7,300.48**	**First Installment**
PITCHFORD, DIANE E	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
P.O BOX 341	0011	N 14 AC S 1/2 GL LOT 2 SW 10-4-178 A	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PITCHFORD, DIANE E
RAYMOND, IL 62560-	14.0000	S18 T10 R4	108,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			113,310	0	**Total Due**	$3,650.24	$3,650.24	**$7,300.48**	
			0	0	**Paid**	$3,650.24	$3,650.24	**$7,300.48**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PITCHFORD, DIANE E
06-18-300-014	13002	6095 SADDLE CLUB AV	0	0	**Tax Due**	$1,880.60	$1,880.60	**$3,761.20**	**First Installment**
FOSTER, TERRY R & LISA M	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6095 SADDLE CLUB RD	0040	PT NE SW BEG INTE W LN & N LN RD, N	5,820	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FOSTER, TERRY R & LISA M
RAYMOND, IL 62560-0000	0.0000	376.8', NE140.4', NE176'	57,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SE297.1',S576.9',W464.3'TO POB	63,710	0	**Total Due**	$1,880.60	$1,880.60	**$3,761.20**	
		10-4-175-3 S18 T10 R4	0	0	**Paid**	$1,880.60	$1,880.60	**$3,761.20**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOSTER, TERRY R & LISA M
06-18-300-016	13002	6019 SADDLE CLUB AV	9,920	0	**Tax Due**	$360.00	$360.00	**$720.00**	**First Installment**
ROSSI, FREDDIE EUGENE & CAROL SUE	7.13564	RAYMOND, IL 62560-0000	170	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
TRUSTEES	0011	N 1/2 LOT 2 SW & EX RR & EX E 150' S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSSI, FREDDIE EUGENE & CAROL S
20055 IL RT 127	27.9800	150' 10-4-177 S18 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			10,090	0	**Total Due**	$360.00	$360.00	**$720.00**	
			0	0	**Paid**	$360.00	$360.00	**$720.00**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROSSI, FREDDIE EUGENE & CAROL S
06-18-300-017	13002	6077 SADDLE CLUB AV	0	0	**Tax Due**	$1,947.32	$1,947.32	**$3,894.64**	**First Installment**
MILLBURG, MATTHEW J C/O FIRST NATIO	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
BANK RAYMOND	0040	E 150' S 150' N 1/2 GL 2 SW 10-4-177-2	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
403 E BROAD	0.5200	S18 T10 R4	57,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 469			60,580	0	**Total Due**	$1,947.32	$1,947.32	**$3,894.64**	
Raymond, IL 62560-			0	0	**Paid**	$1,947.32	$1,947.32	**$3,894.64**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
06-18-300-018	13002	SADDLE CLUB AV	5,100	0	**Tax Due**	$181.96	$181.96	**$363.92**	**First Installment**
FOSTER, TERRY & LISA	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6095 SADDLE CLUB AVE	0021	PT NE1/4 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOSTER, TERRY R & LISA M
Raymond, IL 62560-	31.9100	S18 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,100	0	**Total Due**	$181.96	$181.96	**$363.92**	
			0	0	**Paid**	$181.96	$181.96	**$363.92**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOSTER, TERRY R & LISA M

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-300-019	13002	21149 S WEST ST	0	0	**Tax Due**	$2,918.12	$2,918.12	**$5,836.24**	**First Installment**
JENKINS, DAVID & DEBRA	7.13564	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 392	0040	PT G L 1	4,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JENKINS, DAVID & DEBRA
Raymond, IL 62560-	0.0000	S18 T10 R4	83,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			87,790	0	**Total Due**	$2,918.12	$2,918.12	**$5,836.24**	
			0	0	**Paid**	$2,918.12	$2,918.12	**$5,836.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JENKINS, DAVID & DEBRA
06-18-300-516	13002	6019 SADDLE CLUB AV	0	0	**Tax Due**	$24.62	$24.62	**$49.24**	**First Installment**
BENNING, TIMOTHY PAUL TRUSTEE	7.13564	RAYMOND, IL 62560-0000	690	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4625 INNIS BROOK	0011	GRAIN BIN ON LEASED LAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, TIMOTHY PAUL TRUSTEE
SPRINGFIELD, IL 62711-	0.0000	LOCATED ON 06-18-300-016	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S18 T10 R4	690	0	**Total Due**	$24.62	$24.62	**$49.24**	
			0	0	**Paid**	$24.62	$24.62	**$49.24**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, TIM TRUSTEE
06-18-400-001	13002	21160 S WEST RD	0	0	**Tax Due**	$3,967.42	$3,967.42	**$7,934.84**	**First Installment**
MASSA, JOYCE A	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
21160 S WEST ST	0040	PT N 1/2 SE 10-4-179 1/2 S18 T10 R4	4,900	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
Raymond, IL 62560-	2.9500		117,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			122,200	0	**Total Due**	$3,967.42	$3,967.42	**$7,934.84**	
			0	0	**Paid**	$3,967.42	$3,967.42	**$7,934.84**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
06-18-400-002	13002	SADDLE CLUB AV	25,070	0	**Tax Due**	$894.45	$894.45	**$1,788.90**	**First Installment**
STOUTAMOYER, ALMA TRUST	7.13564	Raymond, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3997 WC 48	0021	PT N 1/2 SE 10-4-179 S18 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOUTAMOYER, ALMA TRUST
BUSHNELL, FL 33513-	59.9500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,070	0	**Total Due**	$894.45	$894.45	**$1,788.90**	
			0	0	**Paid**	$894.45	$894.45	**$1,788.90**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STOUTAMOYER, ALMA TRUST
06-18-400-003	13003	21163 STATE ROUTE 127	0	0	**Tax Due**	$1,205.55	$1,205.55	**$2,411.10**	**First Installment**
BRANDT AGRONOMIC SERVICES LLC	7.91299	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
2935 S KOKE MILL RD	0060	PT NE SE 10-4-179A S18 T10 R4	17,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDT AGRONOMIC SERVICES LLC
SPRINGFIELD, IL 62711-	7.6000		13,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,470	0	**Total Due**	$1,205.55	$1,205.55	**$2,411.10**	
			0	0	**Paid**	$1,205.55	$1,205.55	**$2,411.10**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRANDT AGRONOMIC SERVICES LLC
06-18-400-004	13002	6228 SADDLE CLUB AV	0	0	**Tax Due**	$3,215.68	$3,215.68	**$6,431.36**	**First Installment**
MILLBURG, TYLER C C/O FIRST NATIONAI	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
BANK OF RAYMOND	0040	PT SW SE 10-4-180A S18 T10 R4	4,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLBURG, TYLER C
PO BOX 469	3.0000		91,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			96,130	0	**Total Due**	$3,215.68	$3,215.68	**$6,431.36**	
			0	0	**Paid**	$3,215.68	$3,215.68	**$6,431.36**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLBURG, TYLER C

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-18-400-007	13002	6264 SADDLE CLUB AV	0	0	**Tax Due**	$1,225.55	$1,225.55	**$2,451.10**	**First Installment**
WILLIAMS, DENNIS R	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6264 SADDLE CLUB AVE	0040	NE COR SW SE 10-4-180C S18 T10 R4	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, DENNIS R
RAYMOND, IL 62560-0000	1.2000		41,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,350	0	**Total Due**	$1,225.55	$1,225.55	**$2,451.10**	07/31/2025
			0	0	**Paid**	$1,225.55	$1,225.55	**$2,451.10**	WILLIAMS, DENNIS R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-400-011	13003	21097 ILLINOIS ROUTE 127	0	0	**Tax Due**	$7,174.31	$7,174.31	**$14,348.62**	**First Installment**
BRANDT AGRONOMIC SERVICES LLC	7.91299	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
2935 S KOKE MILL RD	0060	N 260' E 419' SE SE 10-4-181-1 S18 T10 R4	12,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDT AGRONOMIC SERVICES LLC
SPRINGFIELD, IL 62711-	2.5000		168,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			181,330	0	**Total Due**	$7,174.31	$7,174.31	**$14,348.62**	08/29/2025
			0	0	**Paid**	$7,174.31	$7,174.31	**$14,348.62**	BRANDT AGRONOMIC SERVICES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-400-012	13002	6220 SADDLE CLUB AV	0	0	**Tax Due**	$2,079.68	$2,079.68	**$4,159.36**	**First Installment**
BROCKMEYER, TERRY O & VIRGINIA	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
6220 SADDLE CLUB AVE	0040	PT SW SE 10-4-180B S18 T10 R4	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKMEYER, VIRGINIA
RAYMOND, IL 62560-0000	2.0600		65,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,290	0	**Total Due**	$2,079.68	$2,079.68	**$4,159.36**	06/25/2025
			0	0	**Paid**	$2,079.68	$2,079.68	**$4,159.36**	BROCKMEYER, VIRGINIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-400-014	13002	SADDLE CLUB AV	10,060	0	**Tax Due**	$358.93	$358.93	**$717.86**	**First Installment**
BROCKMEYER, CHAD	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4068 N 20TH AV	0021	32.24 AC SW1/4 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKMEYER, CHAD
Raymond, IL 62560-	32.2400	S18 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,060	0	**Total Due**	$358.93	$358.93	**$717.86**	09/05/2025
			0	0	**Paid**	$358.93	$358.93	**$717.86**	BROCKMEYER, CHAD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-400-015	13002	6196 SADDLE CLUB AV	0	0	**Tax Due**	$2,325.86	$2,325.86	**$4,651.72**	**First Installment**
BOCKEWITZ, JERRAD A & MICHELLE L C/(	7.13564	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
HEARTLAND CREDIT UNION	0040	COM NW COR SW1/4 SE1/4 S 28.69' E 15'	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEARTLAND CREDIT UNION
2213 W WHITE OAKS DR	1.5000	TO POB E 340' S 199' W 317.57' NW	67,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62704-		200.34' TO POB PT SE1/4	71,190	0	**Total Due**	$2,325.86	$2,325.86	**$4,651.72**	08/15/2025
		S18 T10 R4	0	0	**Paid**	$2,325.86	$2,325.86	**$4,651.72**	HEARTLAND CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-18-400-016	13002	SADDLE CLUB AV	4,790	0	**Tax Due**	$952.97	$952.97	**$1,905.94**	**First Installment**
BRANDT AGRONOMIC SERVICES LLC	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
2935 S KOKE MILL RD	0011	PT SE SE SEC 18 & PT W1/2 SW SW LYG	3,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDT AGRONOMIC SERVICES LLC
SPRINGFIELD, IL 62711-	10.0000	W C/L	18,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		IL RT 127 SEC 17 S18 T10 R4	26,710	0	**Total Due**	$952.97	$952.97	**$1,905.94**	08/29/2025
			0	0	**Paid**	$952.97	$952.97	**$1,905.94**	BRANDT AGRONOMIC SERVICES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-18-400-017	13002	SADDLE CLUB AV	14,270	0	Tax Due	$509.13	$509.13	$1,018.26	First Installment
MUNIE, ANTHONY P & GRACE E	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
13105 PIEDMONT CT	0021	PT SE SE SEC 18 & PT S1/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MUNIE, ANTHONY P & GRACE E
MARYLAND HEIGHTS, MO 63043-	32.6700	SW LYG W C/L IL RT 127 SEC 17	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S18 T10 R4	14,270	0	Total Due	$509.13	$509.13	$1,018.26	
			0	0	Paid	$509.13	$509.13	$1,018.26	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	MUNIE, ANTHONY P & GRACE E
06-18-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-503-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-18-503-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-19-100-003	13002	E 6TH RD	40,130	0	Tax Due	$1,431.77	$1,431.77	$2,863.54	First Installment
BEELER, DAVID & RACHEL	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
724 SCHOOL ST	0021	S 1/2 LOT 2 SW 1/4 (EX N 14 AC) SEC 18	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, DAVID & RACHEL
NOKOMIS, IL 62075	92.5000	PT NW 14 SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S19 T10 R4	40,130	0	Total Due	$1,431.77	$1,431.77	$2,863.54	
			0	0	Paid	$1,431.77	$1,431.77	$2,863.54	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, DAVID & RACHEL
06-19-100-004	13002	20298 E 6TH RD	23,860	0	Tax Due	$2,695.60	$2,695.60	$5,391.20	First Installment
WEDEKIND FARM PARTNER C/O WAYNE	7.13564	RAYMOND, IL 62560-0000	2,873	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
WEDEKIND	0011	PT NW 1/4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	WEDEKIND FARM PARTNER C/O WAY
129 CRESS CR	82.0000	S19 T10 R4	45,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUTLER, IL 62015			75,553	0	Total Due	$2,695.60	$2,695.60	$5,391.20	
			0	0	Paid	$2,695.60	$2,695.60	$5,391.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEDEKIND FARM PARTNER C/O WAY

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-19-200-001 BROCKMEYER, CHAD 4068 N 20TH AV Raymond, IL 62560-	13002 7.13564 0021 20.0000	S OF SADDLE CLUB AV RAYMOND, IL 62560 N 1/2 NW NE 10-4-184 S19 T10 R4	4,850 0 0 0 4,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$173.04 $0.00 $0.00 $0.00 $173.04 $173.04 $0.00	$173.04 $0.00 $0.00 $0.00 $173.04 $173.04 $0.00	$346.08 $0.00 $0.00 $0.00 $346.08 $346.08 $0.00	First Installment 07/31/2025 BROCKMEYER, CHAD Second Installment 09/05/2025 BROCKMEYER, CHAD
06-19-200-004 MUNIE, ANTHONY P & GRACE E 13105 PIEDMONT CT MARYLAND HEIGHTS, MO 63043-	13002 7.13564 0021 20.0000	S OF SADDLE CLUB AV RAYMOND, IL 62560 N 1/2 NE NE 10-4-182 S19 T10 R4	7,550 0 0 0 7,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$269.37 $0.00 $0.00 $0.00 $269.37 $269.37 $0.00	$269.37 $0.00 $0.00 $0.00 $269.37 $269.37 $0.00	$538.74 $0.00 $0.00 $0.00 $538.74 $538.74 $0.00	First Installment 06/24/2025 MUNIE, ANTHONY P & GRACE E Second Installment 06/24/2025 MUNIE, ANTHONY P & GRACE E
06-19-200-005 ROSSI, FREDDIE E & CAROL S TRUSTEE 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002 7.13564 0021 60.0000	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 S 3/4 E 1/2 NE 10-4-183 S19 T10 R4	11,080 0 0 0 11,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$395.32 $0.00 $0.00 $0.00 $395.32 $395.32 $0.00	$395.32 $0.00 $0.00 $0.00 $395.32 $395.32 $0.00	$790.64 $0.00 $0.00 $0.00 $790.64 $790.64 $0.00	First Installment 07/31/2025 ROSSI, FREDDIE E & CAROL S TRUS Second Installment 07/31/2025 ROSSI, FREDDIE E & CAROL S TRUS
06-19-200-006 WEDEKIND, WAYNE J 129 CRESS CR BUTLER, IL 62015-	13002 7.13564 0021 62.0000	20298 E 6TH RD RAYMOND, IL 62560-0000 SW1/4 NE1/4 & S1/2 NW1/4 NE1/4 SEC 19 10-4-185,10-4-186 S19 T10 R4	12,770 0 0 0 12,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$455.61 $0.00 $0.00 $0.00 $455.61 $455.61 $0.00	$455.61 $0.00 $0.00 $0.00 $455.61 $455.61 $0.00	$911.22 $0.00 $0.00 $0.00 $911.22 $911.22 $0.00	First Installment 07/18/2025 WEDEKIND FARM PARTNER C/O WAY Second Installment 09/05/2025 WEDEKIND FARM PARTNER C/O WAY
06-19-300-003 MASSA, JOYCE A 21160 S WEST ST Raymond, IL 62560-	13002 7.13564 0021 75.7000	21160 S WEST ST RAYMOND, IL 62560-0000 PT SW AS IN 560-185-BEG NW COR S 1352.79' E 1736.86' SE 337.13' NE 243.39' NE 343.98' N 1379.73' W2373.55' TO POB 10-4-188 S19 T10 R4	39,910 0 0 0 39,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,423.92 $0.00 $0.00 $0.00 $1,423.92 $1,423.92 $0.00	$1,423.92 $0.00 $0.00 $0.00 $1,423.92 $1,423.92 $0.00	$2,847.84 $0.00 $0.00 $0.00 $2,847.84 $2,847.84 $0.00	First Installment 06/17/2025 MASSA, JOYCE A Second Installment 06/17/2025 MASSA, JOYCE A
06-19-300-005 BEELER, MAURICE 20032 EAST 6TH RD RAYMOND, IL 62560-0000	13002 7.13564 0011 33.5700	E 6TH RD RAYMOND, IL 62560 33.57 A TR LYG S1/2 SW1/4 S19 T10 R4	5,260 1,000 3,530 11,930 21,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$774.93 $0.00 $23.25 $0.00 $798.18 $798.18 $0.00	$774.93 $0.00 $0.00 $0.00 $774.93 $774.93 $0.00	$1,549.86 $0.00 $23.25 $0.00 $1,573.11 $1,573.11 $0.00	First Installment 08/31/2025 BEELER, MAURICE Second Installment 08/31/2025 BEELER, MAURICE

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-19-300-006	13002	E 6TH RD	16,370	0	Tax Due	$584.05	$584.05	$1,168.10	First Installment
BEELER, PAUL A & MARSHA J	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5140 N 21ST AVE	0021	35.19 A TR LYG S1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, PAUL A & MARSHA J
Raymond, IL 62560-5068	35.1900	S19 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,370	0	Total Due	$584.05	$584.05	$1,168.10	09/05/2025
			0	0	Paid	$584.05	$584.05	$1,168.10	BEELER, PAUL A & MARSHA J
				0	Unpaid	$0.00	$0.00	$0.00	
06-19-400-005	13002	20055 ILLINOIS ROUTE 127	1,030	0	Tax Due	$36.75	$36.75	$73.50	First Installment
ROSSI, DANNY GUY & MARCIA JANE TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6383 HORSERADISH	0021	SW SE SE 10-4-194 S19 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSSI, DANNY GUY & MARCIA JANE
RAYMOND, IL 62560-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,030	0	Total Due	$36.75	$36.75	$73.50	07/31/2025
			0	0	Paid	$36.75	$36.75	$73.50	ROSSI, DANNY GUY & MARCIA JANE
				0	Unpaid	$0.00	$0.00	$0.00	
06-19-400-006	13002	20055 ILLINOIS ROUTE 127	7,220	0	Tax Due	$257.60	$257.60	$515.20	First Installment
ROSSI, FREDDIE E & CAROL S TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20055 ILLINOIS ROUTE 127	0021	E 1/2 E 1/2 SE 10-4-190 S19 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSSI, FREDDIE E & CAROL S TRUS
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,220	0	Total Due	$257.60	$257.60	$515.20	07/31/2025
			0	0	Paid	$257.60	$257.60	$515.20	ROSSI, FREDDIE E & CAROL S TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
06-19-400-010	13002	HORSERADISH AV	36,120	0	Tax Due	$1,288.70	$1,288.70	$2,577.40	First Installment
BROCCARDO, RONALD	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
6201 N LAKE RD	0021	NW NE SEC 30 & W1/2 SE & W1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	BROCCARDO, RONALD
SPRINGFIELD, IL 62711-	150.0000	NE SE & NW SE SE SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S19 T10 R4	36,120	0	Total Due	$1,288.70	$1,288.70	$2,577.40	09/09/2025
			0	0	Paid	$1,288.70	$1,288.70	$2,577.40	BROCCARDO, RONALD
				0	Unpaid	$0.00	$0.00	$0.00	
06-20-100-001	13002	20409 ILLINOIS ROUTE 127	1,840	0	Tax Due	$65.65	$65.65	$131.30	First Installment
MUNIE, ANTHONY P & GRACE E	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
13105 PIEDMONT CT	0021	PT N 1/2 NW 10-4-203 S20 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MUNIE, ANTHONY P & GRACE E
MARYLAND HEIGHTS, MO 63043-	4.6600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,840	0	Total Due	$65.65	$65.65	$131.30	06/24/2025
			0	0	Paid	$65.65	$65.65	$131.30	MUNIE, ANTHONY P & GRACE E
				0	Unpaid	$0.00	$0.00	$0.00	
06-20-100-002	13002	20361 ILLINOIS ROUTE 127	0	0	Tax Due	$1,440.33	$1,440.33	$2,880.66	First Installment
SALE, JAMES L	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20361 STATE RT 127	0040	PT NW NW 10-4-202 S20 T10 R4	5,780	5,000	Pen. Due	$0.00	$0.00	$0.00	SALE, JAMES L
RAYMOND, IL 62560-0000	7.5000		57,630	12,040	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,410	0	Total Due	$1,440.33	$1,440.33	$2,880.66	07/31/2025
			0	0	Paid	$1,440.33	$1,440.33	$2,880.66	SALE, JAMES L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-20-100-003 ASBURY CEMETERY C/O LARRY ZIEGLAR 22153 E 5TH RD RAYMOND, IL 62560-	13002 7.13564 0090 9.8700	20293 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 PT W1/2 NW DOCKET NO 87-68-1 10-4-201 S20 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
06-20-100-004 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	13002 7.13564 0090 6.5200	20243 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 PT SW NW 10-4-204 S20 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
06-20-100-005 ROSSI, FREDDIE E & CAROL S TRUSTEE 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002 7.13564 0021 11.0100	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 S 1/2 NW EX CEMETERY BAL 10-4-206 S20 T10 R4	3,880 0 0 0 3,880 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$138.43 $0.00 $0.00 $0.00 $138.43 $138.43 $0.00	$138.43 $0.00 $0.00 $0.00 $138.43 $138.43 $0.00	**$276.86** **$0.00** **$0.00** **$0.00** **$276.86** **$276.86** **$0.00**	**First Installment** 07/31/2025 ROSSI, FREDDIE E & CAROL S TRUS **Second Installment** 07/31/2025 ROSSI, FREDDIE E & CAROL S TRUS
06-20-100-006 MUNIE, ANTHONY P & GRACE E 13105 PIEDMONT CT MARYLAND HEIGHTS, MO 63043-	13002 7.13564 0021 63.6000	7138 N 21ST AV RAYMOND, IL 62560-0000 PT N 1/2 NW 10-4-200 S20 T10 R4	22,930 0 0 0 22,930 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$818.10 $0.00 $0.00 $0.00 $818.10 $818.10 $0.00	$818.10 $0.00 $0.00 $0.00 $818.10 $818.10 $0.00	**$1,636.20** **$0.00** **$0.00** **$0.00** **$1,636.20** **$1,636.20** **$0.00**	**First Installment** 06/24/2025 MUNIE, ANTHONY P & GRACE E **Second Installment** 06/24/2025 MUNIE, ANTHONY P & GRACE E
06-20-200-001 BAXTER ROGER R C/O LERETA, LLC TAX DISBURSEMENT TEAM 901 CORPORATE CENTER DR Pomona, CA 91768-	13002 7.13564 0040 1.0000	7214 N 21ST AV RAYMOND, IL 62560-0000 PT NW NE 10-4-197 S20 T10 R4	0 0 3,530 25,300 28,830 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,028.61 $0.00 $0.00 $0.00 $1,028.61 $1,028.61 $0.00	$1,028.61 $0.00 $0.00 $0.00 $1,028.61 $1,028.61 $0.00	**$2,057.22** **$0.00** **$0.00** **$0.00** **$2,057.22** **$2,057.22** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
06-20-200-002 JOHNSON, KENNETH R 400 NORTH RD P O BOX 225 Coffeen, IL 62017-	13002 7.13564 0021 39.0000	3315 N 21ST AV RAYMOND, IL 62560-5073 PT NW NE 10-4-195 S20 T10 R4	14,190 0 0 0 14,190 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$506.28 $0.00 $0.00 $0.00 $506.28 $506.28 $0.00	$506.28 $0.00 $0.00 $0.00 $506.28 $506.28 $0.00	**$1,012.56** **$0.00** **$0.00** **$0.00** **$1,012.56** **$1,012.56** **$0.00**	**First Installment** 07/08/2025 JOHNSON, KENNETH R **Second Installment** 07/08/2025 JOHNSON, KENNETH R

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-20-200-005 BURENGA, TIMOTHY M 20383 E 8TH RD Raymond, IL 62560-	13002 7.13564 0021 40.0000	18324 E 5TH RD RAYMOND, IL 62560-0000 SE NE 10-4-199 S20 T10 R4	12,800 0 0 0 12,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$456.68 $0.00 $0.00 $0.00 $456.68 $456.68 $0.00	$456.68 $0.00 $0.00 $0.00 $456.68 $456.68 $0.00	**$913.36** **$0.00** **$0.00** **$0.00** **$913.36** **$913.36** **$0.00**	**First Installment** 05/28/2025 BURENGA, TIMOTHY M **Second Installment** 05/28/2025 BURENGA, TIMOTHY M
06-20-200-006 BURENGA, TIM 20383 E 8TH RD RAYMOND, IL 62560-5238	13002 7.13564 0011 34.6800	20383 E 8TH RD RAYMOND, IL 62560-0000 NE1/4 NE1/4 SEC 20 (EX BEG SW COR NE1/4 NE1/4 N 520' E 420' S 505' E 900' S15' W TO POB) S20 T10 R4	11,380 1,700 0 0 13,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$466.67 $0.00 $0.00 $0.00 $466.67 $466.67 $0.00	$466.67 $0.00 $0.00 $0.00 $466.67 $466.67 $0.00	**$933.34** **$0.00** **$0.00** **$0.00** **$933.34** **$933.34** **$0.00**	**First Installment** 05/28/2025 BURENGA, TIMOTHY M **Second Installment** 05/28/2025 BURENGA, TIMOTHY M
06-20-200-007 BURENGA, TIM 20383 E 8TH RD RAYMOND, IL 62560-5238	13002 7.13564 0011 5.3200	20383 E 8TH RD RAYMOND, IL 62560-0000 PT NE1/4 BEG SW COR NE1/4 NE1/4 SEC 20 N 520' E 420' S 5005' E 900' S 15' W TO POB S20 T10 R4	1,180 3,280 3,530 71,260 79,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,613.43 $0.00 $0.00 $0.00 $2,613.43 $2,613.43 $0.00	$2,613.43 $0.00 $0.00 $0.00 $2,613.43 $2,613.43 $0.00	**$5,226.86** **$0.00** **$0.00** **$0.00** **$5,226.86** **$5,226.86** **$0.00**	**First Installment** 05/28/2025 BURENGA, TIMOTHY M **Second Installment** 05/28/2025 BURENGA, TIMOTHY M
06-20-300-004 SMITH, ROBERT GENE 19392 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000	13002 7.13564 0021 207.1400	ILLINOIS ROUTE 127 RAYMOND, IL 62560 SE1/4 NW1/4 & PT NE1/4 SW1/4 NW1/4 & SW1/4 NE1/4 & PT 111.5 RODS SW1/4 E OF RD & N PT 111.5 RODS W1/2 SE1/4 S20 T10 R4	81,570 0 0 0 81,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,910.27 $0.00 $0.00 $0.00 $2,910.27 $2,910.27 $0.00	$2,910.27 $0.00 $0.00 $0.00 $2,910.27 $2,910.27 $0.00	**$5,820.54** **$0.00** **$0.00** **$0.00** **$5,820.54** **$5,820.54** **$0.00**	**First Installment** 07/31/2025 SMITH, ROBERT GENE **Second Installment** 09/05/2025 SMITH, ROBERT GENE
06-20-300-005 ROSSI, FREDDIE E & CAROL S TRUSTEE 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002 7.13564 0011 13.9100	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 BEG INT SW ROW LN RT 127 & S LN SEC 20 W355.13' NW543.61' NW233.44' N309.14' N27.56' NE446.11' N154.34' E231.87' TH SE1154.24' TO POB S20 T10 R4	830 2,730 3,530 53,250 60,340 0	0 6,000 5,000 12,900 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,300.12 $0.00 $0.00 $0.00 $1,300.12 $1,300.12 $0.00	$1,300.12 $0.00 $0.00 $0.00 $1,300.12 $1,300.12 $0.00	**$2,600.24** **$0.00** **$0.00** **$0.00** **$2,600.24** **$2,600.24** **$0.00**	**First Installment** 07/31/2025 ROSSI, FREDDIE E & CAROL S TRUS **Second Installment** 07/31/2025 ROSSI, FREDDIE E & CAROL S TRUS
06-20-300-006 ROSSI, FREDDIE E & CAROL S TRUSTEE 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002 7.13564 0011 55.3400	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 PT SW LYG W RT 127 ROW (EX 13.91 AC TR) S20 T10 R1	8,900 6,520 0 0 15,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$550.16 $0.00 $0.00 $0.00 $550.16 $550.16 $0.00	$550.16 $0.00 $0.00 $0.00 $550.16 $550.16 $0.00	**$1,100.32** **$0.00** **$0.00** **$0.00** **$1,100.32** **$1,100.32** **$0.00**	**First Installment** 07/31/2025 ROSSI, FREDDIE E & CAROL S TRUS **Second Installment** 07/31/2025 ROSSI, FREDDIE E & CAROL S TRUS

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-20-400-003 BURENGA, TIMOTHY M 20383 E 8TH RD Raymond, IL 62560-	13002 7.13564 0011 80.0000	20183 E 8TH RD RAYMOND, IL 62560-0000 E 1/2 SE 10-4-212 S20 T10 R4	34,350 2,040 0 0 36,390 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,298.33 $0.00 $0.00 $0.00 $1,298.33 $1,298.33 $0.00	$1,298.33 $0.00 $0.00 $0.00 $1,298.33 $1,298.33 $0.00	**$2,596.66** **$0.00** **$0.00** **$0.00** **$2,596.66** **$2,596.66** **$0.00**	**First Installment** 05/28/2025 BURENGA, TIMOTHY M **Second Installment** 05/28/2025 BURENGA, TIMOTHY M
06-20-400-004 SMITH, ROBERT G & MELVA M 19392 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000	13002 7.13564 0021 42.7500	ILLINOIS ROUTE 127 RAYMOND, IL 62560 PT SE1/4 SW1/4 & PT W1/2 SE1/4 S20 T10 R4	21,010 0 0 0 21,010 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$749.60 $0.00 $0.00 $0.00 $749.60 $749.60 $0.00	$749.60 $0.00 $0.00 $0.00 $749.60 $749.60 $0.00	**$1,499.20** **$0.00** **$0.00** **$0.00** **$1,499.20** **$1,499.20** **$0.00**	**First Installment** 07/31/2025 SMITH, ROBERT G & MELVA M **Second Installment** 09/05/2025 SMITH, ROBERT G & MELVA M
06-21-100-001 MANSHOLT FARMS INC 4 THUNDERBIRD CIRCLE Litchfield, IL 62056-	13002 7.13564 0011 80.0000	20394 E 8TH RD RAYMOND, IL 62560-0000 S1/2 NW1/4 S21 T10 R4	39,570 26,270 0 0 65,840 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,349.06 $0.00 $0.00 $0.00 $2,349.06 $2,349.06 $0.00	$2,349.06 $0.00 $0.00 $0.00 $2,349.06 $2,349.06 $0.00	**$4,698.12** **$0.00** **$0.00** **$0.00** **$4,698.12** **$4,698.12** **$0.00**	**First Installment** 07/31/2025 MANSHOLT FARMS INC **Second Installment** 09/05/2025 MANSHOLT FARMS INC
06-21-100-002 MANSHOLT FARMS INC 4 THUNDERBIRD CIRCLE Litchfield, IL 62056-	13002 7.13564 0021 80.0000	N 21ST AV Raymond, IL 62560-0000 N1/2 NW1/4 S21 T10 R4	39,500 0 0 0 39,500 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,409.29 $0.00 $0.00 $0.00 $1,409.29 $1,409.29 $0.00	$1,409.29 $0.00 $0.00 $0.00 $1,409.29 $1,409.29 $0.00	**$2,818.58** **$0.00** **$0.00** **$0.00** **$2,818.58** **$2,818.58** **$0.00**	**First Installment** 07/31/2025 MANSHOLT FARMS INC **Second Installment** 09/05/2025 MANSHOLT FARMS INC
06-21-200-003 WOOD DERBY INC C/O KEVIN D WOOD PRESIDENT P O BOX 500 Raymond, IL 62560-	13002 7.13564 0011 80.0000	8316 N 21ST AV RAYMOND, IL 62560-0000 E 1/2 NE 10-4-213 INC 214 S21 T10 R4	44,120 5,230 3,530 990 53,870 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,921.99 $0.00 $0.00 $0.00 $1,921.99 $1,921.99 $0.00	$1,921.99 $0.00 $0.00 $0.00 $1,921.99 $1,921.99 $0.00	**$3,843.98** **$0.00** **$0.00** **$0.00** **$3,843.98** **$3,843.98** **$0.00**	**First Installment** 07/31/2025 WOOD DERBY INC C/O KEVIN D WOC **Second Installment** 09/05/2025 WOOD DERBY INC C/O KEVIN D WOC
06-21-200-004 WOOD FARMS INC 10146 N 21ST AVE RAYMOND, IL 62560-0000	13002 7.13564 0021 27.8300	N 21ST AV RAYMOND, IL 62560-0000 BEG NW1/4 NE1/4 E712.15' ALG N LN S1681' W723.09' N1697.74' TO POB S21 T10 R4	15,530 0 0 0 15,530 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$554.08 $0.00 $0.00 $0.00 $554.08 $554.08 $0.00	$554.08 $0.00 $0.00 $0.00 $554.08 $554.08 $0.00	**$1,108.16** **$0.00** **$0.00** **$0.00** **$1,108.16** **$1,108.16** **$0.00**	**First Installment** 07/31/2025 WOOD FARMS INC **Second Installment** 09/05/2025 WOOD FARMS INC

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-21-200-005	13002	N 21ST AV	30,500	0	**Tax Due**	$1,088.19	$1,088.19	**$2,176.38**	**First Installment**
WOOD FARMS INC	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
10146 N 21ST AVE	0021	PT W1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOD FARMS INC
RAYMOND, IL 62560-0000	52.1700	S21 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,500	0	**Total Due**	$1,088.19	$1,088.19	**$2,176.38**	09/05/2025
			0	0	**Paid**	$1,088.19	$1,088.19	**$2,176.38**	WOOD FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-21-300-001	13002	60 WILLOW CT	36,660	0	**Tax Due**	$1,307.97	$1,307.97	**$2,615.94**	**First Installment**
MANSHOLT FARMS INC	7.13564	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4 THUNDERBIRD CIRCLE	0021	W 1/2 SW 10-4-218 S21 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANSHOLT FARMS INC
Litchfield, IL 62056-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,660	0	**Total Due**	$1,307.97	$1,307.97	**$2,615.94**	09/05/2025
			0	0	**Paid**	$1,307.97	$1,307.97	**$2,615.94**	MANSHOLT FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-21-300-002	13002	E OF E 8TH RD	22,340	0	**Tax Due**	$797.05	$797.05	**$1,594.10**	**First Installment**
WAGAHOFF, GERALD L & DONNA M TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 121	0021	NE SW 10-4-216 S21 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGAHOFF, GERALD L & DONNA M T
RAYMOND, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,340	0	**Total Due**	$797.05	$797.05	**$1,594.10**	09/05/2025
			0	0	**Paid**	$797.05	$797.05	**$1,594.10**	WAGAHOFF, GERALD L & DONNA M T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-21-300-003	13002	E OF E 8TH RD	20,530	0	**Tax Due**	$732.48	$732.48	**$1,464.96**	**First Installment**
WAGAHOFF, GERALD L & DONNA M TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 121	0021	SE SW 10-4-217 S21 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGAHOFF, GERALD L & DONNA M T
RAYMOND, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,530	0	**Total Due**	$732.48	$732.48	**$1,464.96**	09/05/2025
			0	0	**Paid**	$732.48	$732.48	**$1,464.96**	WAGAHOFF, GERALD L & DONNA M T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-21-400-002	13002	HARVEL RD	46,420	0	**Tax Due**	$1,656.18	$1,656.18	**$3,312.36**	**First Installment**
BOTNER , SHERYL WERNSING TRUSTEE	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
1608 POLO CLUB CT	0021	N1/2 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOTNER , SHERYL WERNSING TRUS
LOUISVILLE, KY 40245	80.0000	S21 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,420	0	**Total Due**	$1,656.18	$1,656.18	**$3,312.36**	08/11/2025
			0	0	**Paid**	$1,656.18	$1,656.18	**$3,312.36**	BOTNER , SHERYL WERNSING TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-21-400-003	13002	HARVEL RD	47,100	0	**Tax Due**	$1,680.45	$1,680.45	**$3,360.90**	**First Installment**
ROBERTS WERNSING, RISA A	7.13564	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/26/2025
1387 HAWK ISLAND DR	0021	S1/2 SE1/4	0	0	**Pen. Due**	$50.41	$25.21	**$75.62**	ROBERTS WERNSING, RISA A
OSAGE BEACH, MO 65065-	80.0000	S21 T10 R4	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			47,100	0	**Total Due**	$1,730.86	$1,715.66	**$3,446.52**	09/26/2025
			0	0	**Paid**	$1,730.86	$1,715.66	**$3,446.52**	ROBERTS WERNSING, RISA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-22-100-001	13002	18324 E 5TH RD	21,220	0	Tax Due	$757.09	$757.09	**$1,514.18**	**First Installment**
FUCHS REVOCABLE TRUST, DAVID & JEA	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18324 E 5TH RD	0021	NW NW 10-4-224A S22 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS REVOCABLE TRUST, DAVID &
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,220	0	Total Due	$757.09	$757.09	**$1,514.18**	08/31/2025
			0	0	Paid	$757.09	$757.09	**$1,514.18**	FUCHS REVOCABLE TRUST, DAVID &
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-100-002	13002	21ST AV	18,580	0	Tax Due	$662.90	$662.90	**$1,325.80**	**First Installment**
POPE FAMILY TRUST C/O PENNY J GRUN	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
386 E 200 NORTH RD	0021	NE NW S22 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE FAMILY TRUST C/O PENNY J GI
MORRISONVILLE, IL 62546-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,580	0	Total Due	$662.90	$662.90	**$1,325.80**	09/30/2025
			0	0	Paid	$662.90	$662.90	**$1,325.80**	POPE FAMILY TRUST C/O PENNY J GI
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-100-003	13002	20218 HARVEL RD	19,790	0	Tax Due	$736.04	$736.04	**$1,472.08**	**First Installment**
WERNSING FAMILY FARMS LLC	7.13564	RAYMOND, IL 62560-0000	840	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9212 N 22ND AV	0011	SW NW 10-4-221 S22 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING FAMILY FARMS LLC
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,630	0	Total Due	$736.04	$736.04	**$1,472.08**	09/05/2025
			0	0	Paid	$736.04	$736.04	**$1,472.08**	WERNSING FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-100-004	13002	HARVEL RD	10,260	0	Tax Due	$366.06	$366.06	**$732.12**	**First Installment**
WERNSING FAMILY FARMS LLC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9212 N 22ND AV	0021	N 1/2 SE NW 10-4-222 S22 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING FAMILY FARMS LLC
RAYMOND, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,260	0	Total Due	$366.06	$366.06	**$732.12**	09/05/2025
			0	0	Paid	$366.06	$366.06	**$732.12**	WERNSING FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-100-005	13002	9212 N 22ND AV	10,410	0	Tax Due	$371.41	$371.41	**$742.82**	**First Installment**
WERNSING FAMILY FARM LLC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9212 N 22ND AV	0021	S 1/2 SE NW 10-4-223 S22 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING FAMILY FARM LLC
RAYMOND, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,410	0	Total Due	$371.41	$371.41	**$742.82**	09/05/2025
			0	0	Paid	$371.41	$371.41	**$742.82**	WERNSING FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-200-002	13002	13147 N 19TH AV	16,650	0	Tax Due	$594.04	$594.04	**$1,188.08**	**First Installment Sold at Tax Sale**
POPE, ALLEN J	7.13564	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
13147 N 19TH AVE	0021	NW NE 10-4-22-1 S22 T10 R4	0	0	Pen. Due	$17.82	$8.91	**$26.73**	
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			16,650	0	Total Due	$611.86	$706.95	**$1,318.81**	10/27/2025
			0	0	Paid	$611.86	$706.95	**$1,318.81**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-22-200-003	13002	9396 N 21ST AV	15,510	0	Tax Due	$5,379.56	$5,379.56	**$10,759.12**	**First Installment**
POPE, TERRI S TRUSTEE	7.13564	RAYMOND, IL 62560-0000	58,580	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
9396 N 21ST AV	0011	NE NE 10-4-220 S22 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	40.0000		79,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			156,780	0	Total Due	$5,379.56	$5,379.56	**$10,759.12**	09/05/2025
			0	0	Paid	$5,379.56	$5,379.56	**$10,759.12**	POPE, TERRI S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-200-004	13002	386 E 200 NORTH RD	30,370	0	Tax Due	$1,083.55	$1,083.55	**$2,167.10**	**First Installment**
POPE FAMILY TRUST C/O PENNY J GRUN	7.13564	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
386 E 200 NORTH RD	0021	S 1/2 NE 10-4-221-2 S22 T10 R04	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE FAMILY TRUST C/O PENNY J GI
MORRISONVILLE, IL 62546-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,370	0	Total Due	$1,083.55	$1,083.55	**$2,167.10**	09/30/2025
			0	0	Paid	$1,083.55	$1,083.55	**$2,167.10**	POPE FAMILY TRUST C/O PENNY J GI
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-300-001	13002	9212 N 22ND AV	19,680	0	Tax Due	$702.15	$702.15	**$1,404.30**	**First Installment**
WERNSING FAMILY FARM LLC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9212 N 22ND AV	0021	NW SW 10-4-226 S22 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING FAMILY FARM LLC
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,680	0	Total Due	$702.15	$702.15	**$1,404.30**	09/05/2025
			0	0	Paid	$702.15	$702.15	**$1,404.30**	WERNSING FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-300-002	13002	9032 BUTLER AV	18,430	0	Tax Due	$657.55	$657.55	**$1,315.10**	**First Installment**
NIEHAUS, SCOTT & TAMI	7.13564	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9032 BUTLER AVE	0021	SW SW 10-4-227 S22 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, SCOTT & TAMI
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,430	0	Total Due	$657.55	$657.55	**$1,315.10**	09/05/2025
			0	0	Paid	$657.55	$657.55	**$1,315.10**	NIEHAUS, SCOTT & TAMI
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-300-003	13002	HARVEL RD	34,930	0	Tax Due	$1,246.24	$1,246.24	**$2,492.48**	**First Installment**
NIEHAUS HAROLD W & LORENA TRUST	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1624 SEYMOUR AVE	0021	E 1/2 SW 10-4-225 S22 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS HAROLD W & LORENA TRU
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,930	0	Total Due	$1,246.24	$1,246.24	**$2,492.48**	07/31/2025
			0	0	Paid	$1,246.24	$1,246.24	**$2,492.48**	NIEHAUS HAROLD W & LORENA TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-22-400-005	13002	20001 E 10TH RD	63,420	0	Tax Due	$2,403.29	$2,403.29	**$4,806.58**	**First Installment**
NIEHAUS TRUST, HAROLD WILLIAM & LORENA	7.13564	RAYMOND, IL 62560	3,940	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1624 SEYMOUR AVE	0011	SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS TRUST, HAROLD WILLIAM &
HILLSBORO, IL 62049-0000	160.0000	S22 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,360	0	Total Due	$2,403.29	$2,403.29	**$4,806.58**	07/31/2025
			0	0	Paid	$2,403.29	$2,403.29	**$4,806.58**	NIEHAUS TRUST, HAROLD WILLIAM &
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-23-100-001	13002	10146 N 21ST	30,990	0	Tax Due	$1,105.67	$1,105.67	$2,211.34	First Installment
WOOD, KEVIN D	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10146 N 21ST AV	0021	W 1/2 NW 10-4-233 S23 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, KEVIN D
Raymond, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,990	0	Total Due	$1,105.67	$1,105.67	$2,211.34	
			0	0	Paid	$1,105.67	$1,105.67	$2,211.34	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, KEVIN D
06-23-100-002	13002	10146 N 21ST	34,870	0	Tax Due	$4,973.90	$4,973.90	$9,947.80	First Installment
WOOD, KEVIN D	7.13564	RAYMOND, IL 62560-0000	66,800	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10146 N 21ST AV	0011	E 1/2 NW 10-4-232 S23 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, KEVIN D
Raymond, IL 62560-	80.0000		40,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			145,410	0	Total Due	$4,973.90	$4,973.90	$9,947.80	
			0	0	Paid	$4,973.90	$4,973.90	$9,947.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WOOD, KEVIN D
06-23-200-001	13002	N 21ST AV	13,480	0	Tax Due	$1,046.44	$1,046.44	$2,092.88	First Installment
WEBB, DAVID L & BRENDA J TRUSTEES	7.13564	Harvel, IL 62538-0000	15,850	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
105 VIOLET ST	0011	NW NE 10-4-230 S23 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WEBB, DAVID L & BRENDA J TRUSTE
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,330	0	Total Due	$1,046.44	$1,046.44	$2,092.88	
			0	0	Paid	$1,046.44	$1,046.44	$2,092.88	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEBB, DAVID L & BRENDA J TRUSTE
06-23-200-003	13002	10278 N 21ST AV	37,250	0	Tax Due	$1,382.53	$1,382.53	$2,765.06	First Installment
HALL, ANITA C/O CHRISTINE MEISNER	7.13564	RAYMOND, IL 62560-0000	1,500	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
6231 N 24TH AV	0011	E 1/2 NE 10-4-231 S23 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	HALL, ANITA C/O CHRISTINE MEISNEI
RAYMOND, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,750	0	Total Due	$1,382.53	$1,382.53	$2,765.06	
			0	0	Paid	$1,382.53	$1,382.53	$2,765.06	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	HALL, ANITA C/O CHRISTINE MEISNEI
06-23-200-004	13002	N 21ST AV	9,750	0	Tax Due	$347.86	$347.86	$695.72	First Installment
POLETTI, KATHY L	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
7431 CLARENCE COURT	0021	W 21.82 AC SW1/4 NE1/4 SEC 23 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	POLETTI, KATHY L
GLEN CARBON, IL 62034-	21.8200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,750	0	Total Due	$347.86	$347.86	$695.72	
			0	0	Paid	$347.86	$347.86	$695.72	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	POLETTI, KATHY L
06-23-200-005	13002	N 21ST AV	8,130	0	Tax Due	$290.07	$290.07	$580.14	First Installment
POLETTI, RONALD T TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1333 SPRING VALLEY RD	0021	E 18.18 AC SW1/4 NE1/4 SEC23 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	POLETTI, RONALD T TRUSTEE
TROY, IL 62294-	18.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,130	0	Total Due	$290.07	$290.07	$580.14	
			0	0	Paid	$290.07	$290.07	$580.14	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	POLETTI, RONALD T TRUSTEE

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Township RAYMOND

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06-23-300-001	13002	E 10TH RD	33,600	0	Tax Due	$1,198.79	$1,198.79	**$2,397.58**	**First Installment**
NIEHAUS HAROLD W & LORENA TRUST	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1624 SEYMOUR AVE	0021	W 1/2 SW 10-4-235 S23 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS HAROLD W & LORENA TRUS
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,600	0	Total Due	$1,198.79	$1,198.79	**$2,397.58**	07/31/2025
			0	0	Paid	$1,198.79	$1,198.79	**$2,397.58**	NIEHAUS HAROLD W & LORENA TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-300-002	13002	20037 NORTH RD	18,160	0	Tax Due	$647.92	$647.92	**$1,295.84**	**First Installment**
RHODES, KRISTOPHER R	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
20037 NORTH RD	0021	SE SW 10-4-234 S23 T10 R4	0	0	Pen. Due	$19.44	$9.72	**$29.16**	RHODES, KRISTOPHER R
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,160	0	Total Due	$667.36	$657.64	**$1,325.00**	09/12/2025
			0	0	Paid	$667.36	$657.64	**$1,325.00**	RHODES, KRISTOPHER R
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-400-002	13002	20037 NORTH RD	42,690	0	Tax Due	$3,275.62	$3,275.62	**$6,551.24**	**First Installment**
RHODES, KRISTOPHER R	7.13564	RAYMOND, IL 62560-0000	4,020	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
20037 NORTH RD	0011	S 1/2 SE 10-4-237 S23 T10 R4	3,530	0	Pen. Due	$98.27	$49.13	**$147.40**	RHODES, KRISTOPHER R
RAYMOND, IL 62560-0000	80.0000		47,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97,810	0	Total Due	$3,373.89	$3,324.75	**$6,698.64**	09/12/2025
			0	0	Paid	$3,373.89	$3,324.75	**$6,698.64**	RHODES, KRISTOPHER R
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-400-005	13002	NORTH RD	55,440	0	Tax Due	$1,978.00	$1,978.00	**$3,956.00**	**First Installment**
POLETTI, RONALD T TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1333 SPRING VALLEY RD	0021	NE1/4 SW1/4 & N1/2 SE1/4 (EX COM NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLETTI, RONALD T TRUSTEE
Troy, IL 62294-	117.4000	COR SE1/4 W30' TO BEG S 282' W 402' N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		282' E 402' TO POB) 10-4-236 S23 T10 R4	55,440	0	Total Due	$1,978.00	$1,978.00	**$3,956.00**	05/27/2025
			0	0	Paid	$1,978.00	$1,978.00	**$3,956.00**	POLETTI, RONALD T TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-23-400-006	13002	20193 NORTH RD	0	0	Tax Due	$1,597.67	$1,597.67	**$3,195.34**	**First Installment**
BAILS, STEVEN	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/28/2025
20193 NORTH RD	0040	PT NE SE COM NE COR W 30' TO BEG S	6,400	0	Pen. Due	$23.97	$23.97	**$47.94**	BAILS, STEVEN
PO BOX 237	2.6000	282' W 402' N 282' E 402' TO POB	46,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000		10-4-236A S23 T10 R4	52,780	0	Total Due	$1,621.64	$1,621.64	**$3,243.28**	09/22/2025
			0	0	Paid	$1,621.64	$1,621.64	**$3,243.28**	BAILS, STEVEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-100-001	13002	N 21ST AV	32,580	0	Tax Due	$1,162.40	$1,162.40	**$2,324.80**	**First Installment**
HALL, ANITA C/O CHRISTINE MEISNER	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
6231 N 24TH AV	0021	E 1/2 SW NW & NW NW 10-4-241 S24 T10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, ANITA C/O CHRISTINE MEISNEI
RAYMOND, IL 62560-	60.0000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,580	0	Total Due	$1,162.40	$1,162.40	**$2,324.80**	06/18/2025
			0	0	Paid	$1,162.40	$1,162.40	**$2,324.80**	HALL, ANITA C/O CHRISTINE MEISNEI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-24-100-002 MEISNER, CHRISTINE 6231 N 24TH AVE RAYMOND, IL 62560-0000	13002 7.13564 0021 20.0000	N 21ST AV RAYMOND, IL 62560 W 1/2 SW NW 10-4-242 S24 T10 R4	11,280 0 0 0 11,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$402.45 $0.00 $0.00 $0.00 $402.45 $402.45 $0.00	$402.45 $0.00 $0.00 $0.00 $402.45 $402.45 $0.00	$804.90 $0.00 $0.00 $0.00 $804.90 $804.90 $0.00	First Installment 06/18/2025 HALL, ANITA C/O CHRISTINE MEISNEI Second Installment 06/18/2025 HALL, ANITA C/O CHRISTINE MEISNEI
06-24-100-003 WACHTEL, SHIRLEY TRUSTEE 7775 E 1600TH AV Shumway, IL 62461-	13002 7.13564 0021 80.0000	N 21ST AV Harvel, IL 62538-0000 E 1/2 NW 10-4-240 S24 T10 R4	39,120 0 0 0 39,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,395.73 $0.00 $0.00 $0.00 $1,395.73 $1,395.73 $0.00	$1,395.73 $0.00 $0.00 $0.00 $1,395.73 $1,395.73 $0.00	$2,791.46 $0.00 $0.00 $0.00 $2,791.46 $2,791.46 $0.00	First Installment 07/01/2025 WACHTEL, SHIRLEY TRUSTEE Second Installment 08/15/2025 WACHTEL, SHIRLEY TRUSTEE
06-24-200-002 BRUNTJEN, DARLENE TRUSTEE 4610 BELLEVUE DR SPRINGFIELD, IL 62711-	13002 7.13564 0021 80.0000	4243 N 24TH AV WAGGONER, IL 62572-0000 E 1/2 NE 10-4-238 S24 T10 R4	34,470 0 0 0 34,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,229.83 $0.00 $0.00 $0.00 $1,229.83 $1,229.83 $0.00	$1,229.83 $0.00 $0.00 $0.00 $1,229.83 $1,229.83 $0.00	$2,459.66 $0.00 $0.00 $0.00 $2,459.66 $2,459.66 $0.00	First Installment 06/30/2025 BRUNTJEN, DARLENE TRUSTEE Second Installment 06/30/2025 BRUNTJEN, DARLENE TRUSTEE
06-24-200-003 DEAN TESTER INC 21367 E 15TH RD NOKOMIS, IL 62075-	13002 7.13564 0021 75.0000	N 21ST AV Harvel, IL 62538-0000 PT W 1/2 NE EX N 466.67' E 466.67' 10-4-239A S24 T10 R4	33,640 0 0 0 33,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,200.22 $0.00 $0.00 $0.00 $1,200.22 $1,200.22 $0.00	$1,200.22 $0.00 $0.00 $0.00 $1,200.22 $1,200.22 $0.00	$2,400.44 $0.00 $0.00 $0.00 $2,400.44 $2,400.44 $0.00	First Installment 06/18/2025 TESTER, PEYTON D Second Installment 06/18/2025 TESTER, PEYTON D
06-24-200-004 JUSTISON, THOMAS A 15075 ILLINOIS RT 127 BUTLER, IL 62015-0000	13002 7.13564 0011 5.0000	11284 N 21ST AV RAYMOND, IL 62560-0000 N 466 67/100 FT E 466 67/100 FT W 1/2 NE 10-4-239 S24 T10 R4	1,070 42,780 0 0 43,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,564.49 $0.00 $0.00 $0.00 $1,564.49 $1,564.49 $0.00	$1,564.49 $0.00 $0.00 $0.00 $1,564.49 $1,564.49 $0.00	$3,128.98 $0.00 $0.00 $0.00 $3,128.98 $3,128.98 $0.00	First Installment 07/18/2025 JUSTISON, THOMAS Second Installment 09/05/2025 JUSTISON, THOMAS A
06-24-300-001 HALL, ANITA C/O CHRISTINE MEISNER 6231 NORTH 24TH AV RAYMOND, IL 62560-	13002 7.13564 0021 40.0000	NORTH RD Raymond, IL 62560 NW SW 10-4-245 S24 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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Township RAYMOND

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06-24-300-002	13002	106 JOHNSON LN	22,770	0	Tax Due	$812.40	$812.40	**$1,624.80**	**First Installment**
BENNING HAROLD & RUTH M	7.13564	RAYMOND, IL 62560-9441	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
106 JOHNSON LANE	0021	SW SW 10-4-243 S24 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING HAROLD & RUTH M
RAYMOND, IL 62560-9441	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,770	0	Total Due	$812.40	$812.40	**$1,624.80**	07/08/2025
			0	0	Paid	$812.40	$812.40	**$1,624.80**	BENNING HAROLD & RUTH M
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-300-005	13002	20098 NORTH RD	0	0	Tax Due	$1,748.23	$1,748.23	**$3,496.46**	**First Installment**
GROOM, STEVEN & VERONICA	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20098 NORTH RD	0040	E 317 FT W 975 FT S 427 FT NE SW	7,610	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
RAYMOND, IL 62560-	3.1100	10-4-244-A S24 T10 R4	47,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,000	0	Total Due	$1,748.23	$1,748.23	**$3,496.46**	09/02/2025
			0	0	Paid	$1,748.23	$1,748.23	**$3,496.46**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-300-006	13002	106 JOHNSON LN	42,490	0	Tax Due	$1,515.97	$1,515.97	**$3,031.94**	**First Installment**
BENNING HAROLD & RUTH M	7.13564	RAYMOND, IL 62560-9441	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
106 JOHNSON LANE	0021	E 1/2 SW EX E 317 FT W 975 FT S 427 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING HAROLD & RUTH M
RAYMOND, IL 62560-9441	76.8900	NE SW 10-4-244 S24 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,490	0	Total Due	$1,515.97	$1,515.97	**$3,031.94**	07/08/2025
			0	0	Paid	$1,515.97	$1,515.97	**$3,031.94**	BENNING HAROLD & RUTH M
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-400-001	13002	106 JOHNSON LN	39,030	0	Tax Due	$1,392.52	$1,392.52	**$2,785.04**	**First Installment**
BENNING HAROLD & RUTH M	7.13564	RAYMOND, IL 62560-9441	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
106 JOHNSON LANE	0021	W 1/2 SE 10-4-247 S24 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING HAROLD & RUTH M
RAYMOND, IL 62560-9441	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,030	0	Total Due	$1,392.52	$1,392.52	**$2,785.04**	07/08/2025
			0	0	Paid	$1,392.52	$1,392.52	**$2,785.04**	BENNING HAROLD & RUTH M
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-24-400-002	13002	E 12TH RD	42,550	0	Tax Due	$1,518.11	$1,518.11	**$3,036.22**	**First Installment**
LAUNIUS, STEVEN W	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
12881 COUNTY HWY 27	0021	E 1/2 SE 10-4-246 S24 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUNIUS, STEVEN W
NASHVILLE, IL 62263-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,550	0	Total Due	$1,518.11	$1,518.11	**$3,036.22**	06/25/2025
			0	0	Paid	$1,518.11	$1,518.11	**$3,036.22**	LAUNIUS, STEVEN W
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-25-100-003	13002	106 JOHNSON LN	51,520	0	Tax Due	$1,838.14	$1,838.14	**$3,676.28**	**First Installment**
BENNING HAROLD & RUTH M	7.13564	RAYMOND, IL 62560-9441	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
106 JOHNSON LANE	0021	W 1/2 NW & SE NW 10-4-251 S25 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING HAROLD & RUTH M
RAYMOND, IL 62560-9441	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,520	0	Total Due	$1,838.14	$1,838.14	**$3,676.28**	07/08/2025
			0	0	Paid	$1,838.14	$1,838.14	**$3,676.28**	BENNING HAROLD & RUTH M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-25-100-005	13002	11106 N 20TH AV	0	0	**Tax Due**	$2,226.32	$2,226.32	**$4,452.64**	**First Installment**
BENNING, MICHAEL L & MICHELE L	7.13564	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
11106 N 20TH AVE	0040	PT NE NW AS IN 327-108-BEG 991.75' W	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, MICHAEL L & MICHELE L
RAYMOND, IL 62560-0000	1.0500	NE COR S187.57' W244.76' NE189.43'	64,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E241.54' TO POB 10-4-251A S25 T10 R4	68,400	0	**Total Due**	$2,226.32	$2,226.32	**$4,452.64**	
			0	0	**Paid**	$2,226.32	$2,226.32	**$4,452.64**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, MICHAEL L & MICHELE L
06-25-100-006	13002	11106 N 20TH AV	17,890	0	**Tax Due**	$1,689.83	$1,689.83	**$3,379.66**	**First Installment**
BENNING, MICHAEL L & MICHELE L	7.13564	RAYMOND, IL 62560-0000	29,473	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
11106 N 20TH AVE	0011	NE NW(EX BEG 991.75' W NE COR	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, MICHAEL L & MICHELE L
RAYMOND, IL 62560-0000	38.9500	S187.57' W244.76' NE189,43' E241.54' T	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB) 10-4-215-2 S25 T10 R4	47,363	0	**Total Due**	$1,689.83	$1,689.83	**$3,379.66**	
			0	0	**Paid**	$1,689.83	$1,689.83	**$3,379.66**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, MICHAEL L & MICHELE L
06-25-200-002	13002	106 JOHNSON LN	21,220	0	**Tax Due**	$757.09	$757.09	**$1,514.18**	**First Installment**
BENNING HAROLD & RUTH M	7.13564	RAYMOND, IL 62560-9441	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
106 JOHNSON LANE	0021	SW NE 10-4-250 S25 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING HAROLD & RUTH M
RAYMOND, IL 62560-9441	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,220	0	**Total Due**	$757.09	$757.09	**$1,514.18**	
			0	0	**Paid**	$757.09	$757.09	**$1,514.18**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING HAROLD & RUTH M
06-25-200-004	13002	E 12TH RD	61,430	0	**Tax Due**	$2,191.71	$2,191.71	**$4,383.42**	**First Installment**
BORGIC FARMS INC	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
112 S MCGOWN ST	0021	NW1/4 NE1/4 & E1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BORGIC FARMS INC C/O PHIL BORGI(
RAYMOND, IL 62560-	120.0000	S25 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,430	0	**Total Due**	$2,191.71	$2,191.71	**$4,383.42**	
			0	0	**Paid**	$2,191.71	$2,191.71	**$4,383.42**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BORGIC FARMS INC
06-25-300-003	13002	N 19TH AV	18,770	0	**Tax Due**	$669.68	$669.68	**$1,339.36**	**First Installment**
GRUNDY, ROBERT J & PENNY J	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
386 E 200 NORTH RD	0021	N 10 AC SE SW & S 30 AC SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRUNDY, ROBERT J & PENNY J
MORRISONVILLE, IL 62546-0000	40.0000	10-4-252 S25 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,770	0	**Total Due**	$669.68	$669.68	**$1,339.36**	
			0	0	**Paid**	$669.68	$669.68	**$1,339.36**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRUNDY, ROBERT J & PENNY J
06-25-300-004	13002	106 JOHNSON LN	50,530	0	**Tax Due**	$1,802.82	$1,802.82	**$3,605.64**	**First Installment**
BENNING HAROLD & RUTH M	7.13564	RAYMOND, IL 62560-9441	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
106 JOHNSON LANE	0021	N 1/2 SW & E 30 AC SW SW 10-4-253A	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING HAROLD & RUTH M
RAYMOND, IL 62560-9441	107.4700	S25 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,530	0	**Total Due**	$1,802.82	$1,802.82	**$3,605.64**	
			0	0	**Paid**	$1,802.82	$1,802.82	**$3,605.64**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING HAROLD & RUTH M

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Township RAYMOND

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06-25-300-006	13002	11106 N 20TH AV	3,400	0	**Tax Due**	$121.31	$121.31	**$242.62**	**First Installment**
BENNING, MICHAEL & MICHELE L	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
11106 N 20TH AVE	0021	W 330 FT S 1155 FT SW SW 10-4-253 B	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, MICHAEL & MICHELE L
RAYMOND, IL 62560-0000	8.7000	S25 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,400	0	**Total Due**	$121.31	$121.31	**$242.62**	07/08/2025
			0	0	**Paid**	$121.31	$121.31	**$242.62**	BENNING, MICHAEL & MICHELE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-25-300-007	13002	19098 NORTH RD	100	0	**Tax Due**	$926.53	$926.53	**$1,853.06**	**First Installment**
CRAWFORD, SHELLY	7.13564	RAYMOND, IL 62560-0000	819	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19098 NORTH RD	0011	S 90 FT W 534 FT NW SW & W 330 FT SW	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAWFORD, SHELLY
Raymond, IL 62560-	2.4000	SW EX S 1155 FT 10-4-253 S25 T10 R4	27,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,969	0	**Total Due**	$926.53	$926.53	**$1,853.06**	09/05/2025
			0	0	**Paid**	$926.53	$926.53	**$1,853.06**	CRAWFORD, SHELLY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-25-400-001	13002	11121 N 19TH AV	21,180	0	**Tax Due**	$755.67	$755.67	**$1,511.34**	**First Installment**
KEISER, DARREN E & MICHELLE L	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
17267 N 22ND AV	0021	NW SE 10-4-256 S25 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, DARREN E & MICHELLE L
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,180	0	**Total Due**	$755.67	$755.67	**$1,511.34**	09/04/2025
			0	0	**Paid**	$755.67	$755.67	**$1,511.34**	KEISER, DARREN E & MICHELLE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-25-400-002	13002	11121 N 19TH AV	20,050	0	**Tax Due**	$1,754.37	$1,754.37	**$3,508.74**	**First Installment**
KEISER, DARYL B & DEBORAH L TRUSTE	7.13564	RAYMOND, IL 62560-0000	292	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
19163 N 20TH AV	0011	SW SE 10-4-255 S25 T10 R4	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSSEN, ELLEN J
NOKOMIS, IL 62075-	40.0000		25,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,172	0	**Total Due**	$1,754.37	$1,754.37	**$3,508.74**	08/29/2025
			0	0	**Paid**	$1,754.37	$1,754.37	**$3,508.74**	JANSSEN, ELLEN J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-25-400-004	13002	E 12TH RD	46,910	0	**Tax Due**	$1,673.67	$1,673.67	**$3,347.34**	**First Installment**
BORGIC FARMS INC	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
112 S MCGOWN ST	0021	PT E1/2 SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BORGIC FARMS INC C/O PHIL BORGI(
RAYMOND, IL 62560-	76.9000	S25 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,910	0	**Total Due**	$1,673.67	$1,673.67	**$3,347.34**	09/04/2025
			0	0	**Paid**	$1,673.67	$1,673.67	**$3,347.34**	BORGIC FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-25-400-005	13002	19009 E 12TH RD	140	0	**Tax Due**	$2,097.52	$2,097.52	**$4,195.04**	**First Installment**
LIPE, KENNETH & BEVERLY	7.13564	RAYMOND, IL 62560-0000	15,920	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 631	0011	PT SE SE	3,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, KENNETH L & BEVERLY A
RAYMOND, IL 62560-	3.1000	S25 T10 R4	39,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,790	0	**Total Due**	$2,097.52	$2,097.52	**$4,195.04**	08/12/2025
			0	0	**Paid**	$2,097.52	$2,097.52	**$4,195.04**	LIPE, KENNETH L & BEVERLY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-26-100-001	13002	OIL FIELD AV	84,250	0	Tax Due	$3,005.89	$3,005.89	$6,011.78	First Installment
KING CUT INC	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
130 HAPPY LN	0021	NW 10-4-259 S26 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KING CUT INC
COFFEEN, IL 62017-0000	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,250	0	Total Due	$3,005.89	$3,005.89	$6,011.78	06/30/2025
			0	0	Paid	$3,005.89	$3,005.89	$6,011.78	KING CUT INC
				0	Unpaid	$0.00	$0.00	$0.00	
06-26-200-001	13002	10279 OIL FIELD AV	89,990	0	Tax Due	$4,935.72	$4,935.72	$9,871.44	First Installment
WELLER, ROY C/O MARGARET LONGHTA TRUSTEE	7.13564	RAYMOND, IL 62560-0000	4,050	0	Drainage Due	$0.00	$0.00	$0.00	08/14/2025
315 WINDYCREST	0011	NE 10-4-258 S26 T10 R4	3,530	0	Pen. Due	$74.04	$0.00	$74.04	WELLER, ROY S
Chatham, IL 62629-9764	160.0000		40,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			138,340	0	Total Due	$5,009.76	$4,935.72	$9,945.48	08/14/2025
			0	0	Paid	$5,009.76	$4,935.72	$9,945.48	WELLER, ROY S
				0	Unpaid	$0.00	$0.00	$0.00	
06-26-200-002	13002	10393 OIL FIELD AV	0	0	Tax Due	$29.97	$29.97	$59.94	First Installment
AMEREN ILLINOIS COMPANY	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0060	E 85 FT S 72 FT NE 10-4-257 S26 T10 R4	840	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	0.1400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149			840	0	Total Due	$29.97	$29.97	$59.94	07/07/2025
			0	0	Paid	$29.97	$29.97	$59.94	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
06-26-300-005	13002	10146 N 21ST AV	40,770	0	Tax Due	$1,454.60	$1,454.60	$2,909.20	First Installment
WOOD, BRIAN A	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10146 N 21ST AVE	0021	E1/2 SW1/4 10-4-260-2 S26 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOD, BRIAN A
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,770	0	Total Due	$1,454.60	$1,454.60	$2,909.20	09/05/2025
			0	0	Paid	$1,454.60	$1,454.60	$2,909.20	WOOD, BRIAN A
				0	Unpaid	$0.00	$0.00	$0.00	
06-26-300-007	13002	10094 OIL FIELD AV	560	0	Tax Due	$2,827.50	$2,827.50	$5,655.00	First Installment
MORRIS, CHRISTOPHER & DANA M	7.13564	RAYMOND, IL 62560-0000	3,890	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6196 SADDLE CLUB AV	0011	BEG NE COR W1/2 SW W330' S712.5' NE	3,530	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, CHRISTOPHER & DANA M
RAYMOND, IL 62560-	5.0000	TO PT 612.5' S OF POB TH N612.5'	77,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S26 T10 R4	85,250	0	Total Due	$2,827.50	$2,827.50	$5,655.00	09/05/2025
			0	0	Paid	$2,827.50	$2,827.50	$5,655.00	MORRIS, CHRISTOPHER & DANA M
				0	Unpaid	$0.00	$0.00	$0.00	
06-26-300-008	13002	10094 OIL FIELD AV	32,820	0	Tax Due	$1,170.96	$1,170.96	$2,341.92	First Installment
MORRIS, CHRISTOPHER & DANA M	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6196 SADDLE CLUB AV	0021	W1/2 SE (EX BEG NE COR W1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, CHRISTOPHER & DANA M
RAYMOND, IL 62560-	75.0000	W330' S712.5'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE TO PT 612.5' OF POB TH N 612.5')	32,820	0	Total Due	$1,170.96	$1,170.96	$2,341.92	09/05/2025
		S26 T10 R4	0	0	Paid	$1,170.96	$1,170.96	$2,341.92	MORRIS, CHRISTOPHER & DANA M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-26-400-001	13002	NORTH RD	80,640	0	Tax Due	$2,877.09	$2,877.09	**$5,754.18**	**First Installment**
WHITE FAMILY LTD PARTNERSHIP	7.13564	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
130 HAPPY LN	0021	SE 10-4-261 INC 262 S26 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE FAMILY LTD PARTNERSHIP
COFFEEN, IL 62017-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,640	0	Total Due	$2,877.09	$2,877.09	**$5,754.18**	06/30/2025
			0	0	Paid	$2,877.09	$2,877.09	**$5,754.18**	WHITE FAMILY LTD PARTNERSHIP
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-100-002	13002	OIL FIELD AV	18,340	0	Tax Due	$654.34	$654.34	**$1,308.68**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEES	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18324 E 5TH RD	0021	W 1/2 E 1/2 NW 10-4-265 S27 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTEI
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,340	0	Total Due	$654.34	$654.34	**$1,308.68**	08/31/2025
			0	0	Paid	$654.34	$654.34	**$1,308.68**	FUCHS, DAVID W & JEAN M TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-100-003	13002	9227 OILFIELD RD	15,170	0	Tax Due	$1,776.96	$1,776.96	**$3,553.92**	**First Installment**
FUCHS REVOCABLE TRUST, DAVID & JEA	7.13564	RAYMOND, IL 62560-0000	34,635	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18324 E 5TH RD	0011	E 1/2 E 1/2 NW 10-4-264 S27 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS REVOCABLE TRUST, DAVID &
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,805	0	Total Due	$1,776.96	$1,776.96	**$3,553.92**	08/31/2025
			0	0	Paid	$1,776.96	$1,776.96	**$3,553.92**	FUCHS REVOCABLE TRUST, DAVID &
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-100-004	13002	HARVEL RD	20,330	0	Tax Due	$725.34	$725.34	**$1,450.68**	**First Installment**
KETCHUM, SANDRA L	7.13564	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7218 STONE CREEK LANE	0021	NW NW 10-4-266-1 S27 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KETCHUM, SANDRA L
Columbus, GA 31909-9100	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,330	0	Total Due	$725.34	$725.34	**$1,450.68**	07/15/2025
			0	0	Paid	$725.34	$725.34	**$1,450.68**	KETCHUM, SANDRA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-100-005	13002	9013 OILFIELD AV	21,460	0	Tax Due	$765.66	$765.66	**$1,531.32**	**First Installment**
FUCHS, GARRETT D & SYDNEY R	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
9227 OILFIELD AV	0021	SW NW 10-4-266 S27 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, GARRETT D
RAYMOND, IL 62560	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,460	0	Total Due	$765.66	$765.66	**$1,531.32**	06/25/2025
			0	0	Paid	$765.66	$765.66	**$1,531.32**	FUCHS, GARRETT D
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-200-002	13002	9227 OILFIELD RD	320	0	Tax Due	$3,734.08	$3,734.08	**$7,468.16**	**First Installment**
FUCHS, GARRETT D & SYDNEY R	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
9227 OILFIELD AV	0011	S240' W925' NE1/4	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, GARRETT D & SYDNEY R
RAYMOND, IL 62560	5.1000	S27 T10 R4	106,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			110,660	0	Total Due	$3,734.08	$3,734.08	**$7,468.16**	06/25/2025
			0	0	Paid	$3,734.08	$3,734.08	**$7,468.16**	FUCHS, GARRETT D & SYDNEY R
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-27-200-003	13002	OIL FIELD AV	66,270	0	Tax Due	$4,118.69	$4,118.69	**$8,237.38**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEES	7.13564	Raymond, IL 62560	49,170	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18324 E 5TH RD	0011	NE1/4 (EX S240' W925')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTE
Raymond, IL 62560-	154.9000	S27 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			115,440	0	Total Due	$4,118.69	$4,118.69	**$8,237.38**	08/31/2025
			0	0	Paid	$4,118.69	$4,118.69	**$8,237.38**	FUCHS, DAVID W & JEAN M TRUSTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-300-003	13002	S OF OIL FIELD AV	13,060	0	Tax Due	$465.96	$465.96	**$931.92**	**First Installment**
BENNING, MARTHA A	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
19165 PHILLIPS TR	0021	N 27 AC E 1/2 SW 10-4-268 S27 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, MARTHA A
Raymond, IL 62560-	27.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,060	0	Total Due	$465.96	$465.96	**$931.92**	07/14/2025
			0	0	Paid	$465.96	$465.96	**$931.92**	BENNING, MARTHA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-300-004	13002	OIL FIELD AV	17,760	0	Tax Due	$633.65	$633.65	**$1,267.30**	**First Installment**
JUSTISON, DAVID & KARI	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LN	0021	S 53 AC E 1/2 SW 10-4-267 S27 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, DAVID & KARI
Hillsboro, IL 62049-	53.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,760	0	Total Due	$633.65	$633.65	**$1,267.30**	09/05/2025
			0	0	Paid	$633.65	$633.65	**$1,267.30**	JUSTISON, DAVID & KARI
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-300-005	13002	9227 OILFIELD RD	22,540	0	Tax Due	$804.19	$804.19	**$1,608.38**	**First Installment**
CLOYD, BRENDA TRUSTEE	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
32 VILLA GROVE LN	0021	W 1/2 W 1/2 SW 10-4-270 INC 269A S27	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLOYD, BRENDA
SPRINGFIELD, IL 62712-	40.0000	T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,540	0	Total Due	$804.19	$804.19	**$1,608.38**	09/30/2025
			0	0	Paid	$804.19	$804.19	**$1,608.38**	CLOYD, BRENDA TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-300-006	13002	9227 OILFIELD AV	21,640	0	Tax Due	$772.08	$772.08	**$1,544.16**	**First Installment**
CLOYD, BRENDA TRUSTEE	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
32 VILLA GROVE LN	0021	E 1/2 W 1/2 SW 10-4-269 INC 270A S27	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLOYD, BRENDA
SPRINGFIELD, IL 62712-	40.0000	T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,640	0	Total Due	$772.08	$772.08	**$1,544.16**	09/30/2025
			0	0	Paid	$772.08	$772.08	**$1,544.16**	CLOYD, BRENDA TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-27-400-001	13002	19165 PHILLIPS TR	25,320	0	Tax Due	$1,818.34	$1,818.34	**$3,636.68**	**First Installment**
BENNING, MARTHA A	7.13564	RAYMOND, IL 62560-0000	7,465	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
19165 PHILLIPS TR	0011	W 1/2 SE 10-4-272 S27 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, MARTHA A
Raymond, IL 62560-	80.0000		25,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,965	0	Total Due	$1,818.34	$1,818.34	**$3,636.68**	09/05/2025
			0	0	Paid	$1,818.34	$1,818.34	**$3,636.68**	BENNING, MARTHA A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-27-400-002	13002	19070 PHILLIPS TR	29,670	0	**Tax Due**	$1,062.14	$1,062.14	**$2,124.28**	**First Installment**
BENNING, MARTHA A	7.13564	RAYMOND, IL 62560-0000	100	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
19165 PHILLIPS TR	0011	E 1/2 SE 10-4-271 S27 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, MARTHA A
Raymond, IL 62560-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,770	0	**Total Due**	$1,062.14	$1,062.14	**$2,124.28**	09/05/2025
			0	0	**Paid**	$1,062.14	$1,062.14	**$2,124.28**	BENNING, MARTHA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-28-100-004	13002	400 N SPRINGFIELD RD	14,160	0	**Tax Due**	$505.21	$505.21	**$1,010.42**	**First Installment**
J & M FARM INC	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
400 N SPRINGFIELD RD	0021	SE NW 10-4-278 S28 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	J & M FARM INC
Raymond, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,160	0	**Total Due**	$505.21	$505.21	**$1,010.42**	06/25/2025
			0	0	**Paid**	$505.21	$505.21	**$1,010.42**	J & M FARM INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-28-100-005	13002	E 8TH RD	56,790	0	**Tax Due**	$2,026.17	$2,026.17	**$4,052.34**	**First Installment**
SMITH, ROBERT G & MELVA M	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19392 ILLINOIS ROUTE 127	0021	NW1/4 (EX SE1/4 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, ROBERT G & MELVA M
RAYMOND, IL 62560-0000	120.0000	S28 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,790	0	**Total Due**	$2,026.17	$2,026.17	**$4,052.34**	09/05/2025
			0	0	**Paid**	$2,026.17	$2,026.17	**$4,052.34**	SMITH, ROBERT G & MELVA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-28-200-001	13002	400 N SPRINGFIELD RD	36,460	0	**Tax Due**	$1,300.83	$1,300.83	**$2,601.66**	**First Installment**
J & M FARM INC	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
400 N SPRINGFIELD RD	0021	W 1/2 NE 10-4-274 S28 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	J & M FARM INC
Raymond, IL 62560-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,460	0	**Total Due**	$1,300.83	$1,300.83	**$2,601.66**	06/25/2025
			0	0	**Paid**	$1,300.83	$1,300.83	**$2,601.66**	J & M FARM INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-28-200-002	13002	9227 OILFIELD RD	38,080	0	**Tax Due**	$1,358.63	$1,358.63	**$2,717.26**	**First Installment**
SORRELLS, MARK E	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
974 CAYUGA HEIGHTS RD	0021	E 1/2 NE 10-4-273 S28 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SORRELLS, MARK E
ITHACA, NY 14850-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,080	0	**Total Due**	$1,358.63	$1,358.63	**$2,717.26**	09/30/2025
			0	0	**Paid**	$1,358.63	$1,358.63	**$2,717.26**	SORRELLS, MARK E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-28-300-001	13002	NEW BRIDGE RD	30,420	0	**Tax Due**	$1,085.33	$1,085.33	**$2,170.66**	**First Installment**
LEWIS, LARRY W	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19041 IL RT 127	0021	W 1/2 SW 10-4-281 S28 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEWIS, LARRY W
RAYMOND, IL 62560-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,420	0	**Total Due**	$1,085.33	$1,085.33	**$2,170.66**	07/31/2025
			0	0	**Paid**	$1,085.33	$1,085.33	**$2,170.66**	LEWIS, LARRY W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-28-300-002	13002	400 N SPRINGFIELD RD	14,470	0	Tax Due	$516.27	$516.27	**$1,032.54**	**First Installment**
J & M FARM INC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
400 N SPRINGFIELD RD	0021	NE SW 10-4-280 S28 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	J & M FARM INC
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,470	0	Total Due	$516.27	$516.27	**$1,032.54**	06/25/2025
			0	0	Paid	$516.27	$516.27	**$1,032.54**	J & M FARM INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-300-003	13002	11370 N 24TH AV	12,710	0	Tax Due	$453.47	$453.47	**$906.94**	**First Installment**
POPE, JOSEPH R & PATRICIA A TRUSTEE	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
102 JANES WAY	0021	SE SW 10-4-279 S28 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,710	0	Total Due	$453.47	$453.47	**$906.94**	09/03/2025
			0	0	Paid	$453.47	$453.47	**$906.94**	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-400-001	13002	OIL FIELD AV	26,920	0	Tax Due	$960.46	$960.46	**$1,920.92**	**First Installment**
POLETTI, RONALD T REVOCABLE TRUST	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1333 SPRINGVALLEY RD	0021	W 1/2 SE 10-4-283 S28 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLETTI, RONALD T TRUSTEE
Troy, IL 62294-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,920	0	Total Due	$960.46	$960.46	**$1,920.92**	05/27/2025
			0	0	Paid	$960.46	$960.46	**$1,920.92**	POLETTI, RONALD T TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-400-003	13002	8306 OILFIELD AV	600	0	Tax Due	$2,138.91	$2,138.91	**$4,277.82**	**First Installment**
ARTER, JOHN A & BRENDA L	7.13564	RAYMOND, IL 62560-0000	1,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8306 OILFIELD AV	0011	S 330 FT W 660 FT NE SE & N 330 FT W	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ARTER, JOHN A & BRENDA L
RAYMOND, IL 62560-	10.0000	660 FT SE SE 10-4-282A S28 T10 R4	65,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,950	0	Total Due	$2,138.91	$2,138.91	**$4,277.82**	09/04/2025
			0	0	Paid	$2,138.91	$2,138.91	**$4,277.82**	ARTER, JOHN A & BRENDA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-28-400-004	13002	OIL FIELD AV	31,700	0	Tax Due	$1,131.00	$1,131.00	**$2,262.00**	**First Installment**
PARKER, DANIEL J & SHERRY CROUSE C	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
SHERRY CROUSE	0021	NE SE EX S 330 FT W 660 FT & SE SE EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARKER, DANIEL J & SHERRY CROUS
315 N WALNUT ST	70.0000	N 330 FT W 660 FT 10-4-282 S28 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Arcola, IL 61910-			31,700	0	Total Due	$1,131.00	$1,131.00	**$2,262.00**	06/10/2025
			0	0	Paid	$1,131.00	$1,131.00	**$2,262.00**	PARKER, DANIEL J & SHERRY CROUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-29-100-004	13002	6383 HORSERADISH AV	240	0	Tax Due	$2,025.10	$2,025.10	**$4,050.20**	**First Installment**
ROSSI, DANNY GUY & MARCIA JANE	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TRUSTEES	0011	W OF RD N 1/2 NW EX S 361.36' W 361.36'	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROSSI, DANNY GUY & MARCIA JANE
6383 HORSERADISH AV	3.0000	10-4-288 S29 T10 R4	63,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			67,760	0	Total Due	$2,025.10	$2,025.10	**$4,050.20**	07/31/2025
			0	0	Paid	$2,025.10	$2,025.10	**$4,050.20**	ROSSI, DANNY GUY & MARCIA JANE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-29-100-005	13002	20055 ILLINOIS ROUTE 127	17,020	0	Tax Due	$607.25	$607.25	$1,214.50	First Installment
ROSSI, DANNY GUY & MARCIA JANE TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6383 HORSERADISH AV	0021	N 1/2 NW LYG W OF RD EX S 361.36' W 361.36' 10-4-288-1 S29 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSSI, DANNY GUY & MARCIA JANE
RAYMOND, IL 62560-	52.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,020	0	Total Due	$607.25	$607.25	$1,214.50	07/31/2025
			0	0	Paid	$607.25	$607.25	$1,214.50	ROSSI, DANNY GUY & MARCIA JANE
				0	Unpaid	$0.00	$0.00	$0.00	
06-29-100-006	13002	19266 STATE ROUTE 127	18,500	0	Tax Due	$660.05	$660.05	$1,320.10	First Installment
WERNSING, MERRILL	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
7208 OILFIELD AVE	0021	SW1/4 NW1/4 10-4-289-1 S29 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING, MERRILL A & VIRGINIA T
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,500	0	Total Due	$660.05	$660.05	$1,320.10	07/31/2025
			0	0	Paid	$660.05	$660.05	$1,320.10	WERNSING, MERRILL
				0	Unpaid	$0.00	$0.00	$0.00	
06-29-100-007	13002	19266 STATE RT 127	16,380	0	Tax Due	$3,280.26	$3,280.26	$6,560.52	First Installment
WERNSING FARMS INC C/O LYNDELL L WERNSING	7.13564	RAYMOND, IL 62560-0000	38,380	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19266 STATE RT 127	0011	SE1/4 NW1/4 10-4-289 S29 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING FARMS INC C/O LYNDELL
RAYMOND, IL 62560-0000	40.0000		33,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			91,940	0	Total Due	$3,280.26	$3,280.26	$6,560.52	08/31/2025
			0	0	Paid	$3,280.26	$3,280.26	$6,560.52	WERNSING FARMS INC C/O LYNDELL
				0	Unpaid	$0.00	$0.00	$0.00	
06-29-200-002	13002	19266 STATE RT 127	10,720	0	Tax Due	$1,242.07	$1,242.07	$2,484.14	First Installment
WERNSING FARMS INC C/O LYNDELL L WERNSING	7.13564	RAYMOND, IL 62560-0000	24,093	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19266 STATE RT 127	0011	SW NE 10-4-285 S29 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING FARMS INC C/O LYNDELL
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,813	0	Total Due	$1,242.07	$1,242.07	$2,484.14	08/31/2025
			0	0	Paid	$1,242.07	$1,242.07	$2,484.14	WERNSING FARMS INC C/O LYNDELL
				0	Unpaid	$0.00	$0.00	$0.00	
06-29-200-003	13002	OIL FIELD AV	36,540	0	Tax Due	$1,303.68	$1,303.68	$2,607.36	First Installment
BAYER, DAVID A & KAREN W	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
10 GLENCAIRN LN	0021	E 1/2 NE 10-4-284 S29 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYER, DAVID A & KAREN W
SAINT LOUIS, MO 63124-1575	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,540	0	Total Due	$1,303.68	$1,303.68	$2,607.36	09/04/2025
			0	0	Paid	$1,303.68	$1,303.68	$2,607.36	BAYER, DAVID A & KAREN W
				0	Unpaid	$0.00	$0.00	$0.00	
06-29-200-004	13002	19392 ILLINOIS ROUTE 127	27,500	0	Tax Due	$2,270.92	$2,270.92	$4,541.84	First Installment
SMITH, ROBERT G & MELVA M TRUSTEES	7.13564	RAYMOND, IL 62560	9,660	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19392 ILLINOIS ROUTE 127	0011	PT NE1/4 NW1/4 E OF RD & NW1/4 NE1/4 S29 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, ROBERT G & MELVA M TRUS
RAYMOND, IL 62560-0000	64.2800		28,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,650	0	Total Due	$2,270.92	$2,270.92	$4,541.84	09/05/2025
			0	0	Paid	$2,270.92	$2,270.92	$4,541.84	SMITH, ROBERT G & MELVA M TRUS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-29-300-007	13002	7208 OIL FIELD AV	0	0	Tax Due	$2,322.65	$2,322.65	$4,645.30	First Installment
WERNSING, MERRILL A & VIRGINIA TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
7208 OILFIELD AVE	0040	PT NE SW & PT NW SE LYG E C/L IL RT 127 & S C/L OIL FIELD S29 T10 R4	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	WERNSING, MERRILL A & VIRGINIA T
RAYMOND, IL 62560-0000	1.4100		111,140	38,540	Cost Due	$0.00	$0.00	$0.00	Second Installment
			114,640	0	Total Due	$2,322.65	$2,322.65	$4,645.30	07/14/2025
			0	0	Paid	$2,322.65	$2,322.65	$4,645.30	WERNSING, MERRILL A & VIRGINIA T
				0	Unpaid	$0.00	$0.00	$0.00	
06-29-300-009	13002	ILLINOIS ROUTE 127	34,300	0	Tax Due	$1,223.76	$1,223.76	$2,447.52	First Installment
WERNSING, LYNDELL L	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
19266 STATE ROUTE 127	0021	N1/2 SW1/4 (EX E30' LYG SWLY & ADJ TO IL RT 127 & ALL THAT LYNG E C/L IL RT 127) S29 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING, MERRILL A & VIRGINIA T
Raymond, IL 62560-	78.8600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,300	0	Total Due	$1,223.76	$1,223.76	$2,447.52	07/31/2025
			0	0	Paid	$1,223.76	$1,223.76	$2,447.52	WERNSING, LYNDELL L
				0	Unpaid	$0.00	$0.00	$0.00	
06-29-300-010	13002	19157 ILLINOIS ROUTE 127	24,450	0	Tax Due	$1,023.79	$1,023.79	$2,047.58	First Installment
KERN, MARIA A	7.13564	RAYMOND, IL 62560	4,245	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7375 MACKAY AV	0011	S1/2 SW1/4 & E30' N1/2 SW1/4 LYG SWLY IL RT 127 S29 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	KERN, MARIA A
RAYMOND, IL 62560-	80.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,695	0	Total Due	$1,023.79	$1,023.79	$2,047.58	07/31/2025
			0	0	Paid	$1,023.79	$1,023.79	$2,047.58	KERN, MARIA A
				0	Unpaid	$0.00	$0.00	$0.00	
06-29-400-002	13002	OIL FIELD AV	15,100	0	Tax Due	$538.74	$538.74	$1,077.48	First Installment
LEWIS, LARRY W	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19041 IL RT 127	0021	E 1/2 E 1/2 SE 10-4-292 S29 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, LARRY W
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,100	0	Total Due	$538.74	$538.74	$1,077.48	07/31/2025
			0	0	Paid	$538.74	$538.74	$1,077.48	LEWIS, LARRY W
				0	Unpaid	$0.00	$0.00	$0.00	
06-29-400-006	13002	19041 STATE RT 127	0	0	Tax Due	$1,056.79	$1,056.79	$2,113.58	First Installment
LEWIS, LARRY W	7.13564	RAYMOND, IL 62560-5104	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19041 STATE RT 127	0040	PT SE1/4 SEC 29 COM SW COR SE1/4 E1130.87 NWLY ALG IL RT 127 ROW 391.45 TO POB SWLY310.96 NWLY219.16 NELY279.08 SELY209.80 TO POB S29 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	LEWIS, LARRY W
RAYMOND, IL 62560-5104	1.4400		37,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,620	0	Total Due	$1,056.79	$1,056.79	$2,113.58	07/31/2025
			0	0	Paid	$1,056.79	$1,056.79	$2,113.58	LEWIS, LARRY W
				0	Unpaid	$0.00	$0.00	$0.00	
06-29-400-007	13002	19041 STATE RT 127	3,730	0	Tax Due	$1,803.71	$1,803.71	$3,607.42	First Installment
LEWIS, LARRY W	7.13564	RAYMOND, IL 62560-5104	46,825	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19041 STATE RT 127	0011	PT SE1/4 SEC 29 COM NW COR SE1/4 E90 TO POB E646.08 S1719.83 TO NELY ROW IL RT 127 NWLY ALG ROW TO A POINT 245 S & 69.58 W NE COR SE1/4 E69.58 N245 TO POB & ALL THAT PT SE1/4 LYG SW ROW IL RT 127(EX COM SE COR SE1/4 E1130.87 NW ALG ROW IL RT 127 391.45 TO POB SW310.96 NW219.16 NE279.08 SE209.80 TO POB S29 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, LARRY W
RAYMOND, IL 62560-5104	42.1200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,555	0	Total Due	$1,803.71	$1,803.71	$3,607.42	07/31/2025
			0	0	Paid	$1,803.71	$1,803.71	$3,607.42	LEWIS, LARRY W
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-29-400-008	13002	STATE RT 127	25,200	0	Tax Due	$899.09	$899.09	$1,798.18	First Installment
POLOVICH, CHRISTINA D & MARSHA K LE	7.13564	RAYMOND, IL 62560-5104	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
201 N PITTSBURG LANDING	0021	E1/2 W1/2 SE1/4 & W1/2 E1/2 SE1/4 SEC	0	0	Pen. Due	$0.00	$0.00	$0.00	POLOVICH, CHRISTINA D & MARSHA
Springfield, IL 62711-	71.7000	29 ALL LYG E IL RT 127 ROW S29 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,200	0	Total Due	$899.09	$899.09	$1,798.18	09/30/2025
			0	0	Paid	$899.09	$899.09	$1,798.18	POLOVICH, CHRISTINA D & MARSHA
				0	Unpaid	$0.00	$0.00	$0.00	
06-30-100-001	13002	20298 E 6TH RD	14,790	0	Tax Due	$527.68	$527.68	$1,055.36	First Installment
WEDEKIND, WAYNE J	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
129 CRESS CR	0021	N 1/2 NW 10-4-297 S30 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WEDEKIND FARM PARTNER C/O WAY
BUTLER, IL 62015-	70.3400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,790	0	Total Due	$527.68	$527.68	$1,055.36	09/05/2025
			0	0	Paid	$527.68	$527.68	$1,055.36	WEDEKIND FARM PARTNER C/O WAY
				0	Unpaid	$0.00	$0.00	$0.00	
06-30-100-002	13002	6383 HORSERADISH AV	15,730	0	Tax Due	$561.22	$561.22	$1,122.44	First Installment
ROSSI, FREDDIE EUGENE & CAROL SUE	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEES	0021	SW NW 10-4-298 S30 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSSI, FREDDIE EUGENE & CAROL S
20055 IL RT 127	35.1700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-			15,730	0	Total Due	$561.22	$561.22	$1,122.44	07/31/2025
			0	0	Paid	$561.22	$561.22	$1,122.44	ROSSI, FREDDIE EUGENE & CAROL S
				0	Unpaid	$0.00	$0.00	$0.00	
06-30-100-003	13002	7208 OIL FIELD AV	12,610	0	Tax Due	$449.90	$449.90	$899.80	First Installment
WERNSING MERRILL A & VIRGINIA	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
TRUSTEES	0021	SE NW 10-4-299 S30 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WERNSING, MERRILL A & VIRGINIA T
7208 OILFIELD AVE	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			12,610	0	Total Due	$449.90	$449.90	$899.80	07/31/2025
			0	0	Paid	$449.90	$449.90	$899.80	WERNSING MERRILL A & VIRGINIA TF
				0	Unpaid	$0.00	$0.00	$0.00	
06-30-100-301	13002		1,407	0	Tax Due	$50.20	$50.20	$100.40	First Installment
AGRIBANK FCB MINERALS RESOURCES	7.13564		0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
30 7TH ST E	7100	FRACL N 1/2 NW COAL RIGHTS 10-4-842	0	0	Pen. Due	$0.00	$0.00	$0.00	AGRIBANK
STE 1600	70.3400	06-30.1-100-001 S30 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Paul, MN 55101-4970			1,407	0	Total Due	$50.20	$50.20	$100.40	05/28/2025
			0	0	Paid	$50.20	$50.20	$100.40	AGRIBANK
				0	Unpaid	$0.00	$0.00	$0.00	
06-30-200-002	13002	HORSERADISH AV	9,930	0	Tax Due	$845.75	$845.75	$1,691.50	First Installment
ROSSI, DANNY GUY & MARCIA JANE	7.13564	RAYMOND, IL 62560	13,775	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEES	0011	NE NE 10-4-294 S30 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSSI, DANNY GUY & MARCIA JANE
6383 HORSERADISH AV	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-			23,705	0	Total Due	$845.75	$845.75	$1,691.50	07/31/2025
			0	0	Paid	$845.75	$845.75	$1,691.50	ROSSI, DANNY GUY & MARCIA JANE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

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06-30-200-003	13002	19265 STATE RT 127	22,660	0	Tax Due	$951.18	$951.18	**$1,902.36**	**First Installment**
WERNSING, MERRILL A & VIRGINIA TRUSTEES	7.13564	RAYMOND, IL 62560-0000	4,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
7208 OILFIELD AVE	0011	S 1/2 NE 10-4-296 S30 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING, MERRILL A & VIRGINIA T
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,660	0	Total Due	$951.18	$951.18	**$1,902.36**	07/31/2025
			0	0	Paid	$951.18	$951.18	**$1,902.36**	WERNSING, MERRILL A & VIRGINIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-300-002	13002	7208 OIL FIELD AV	9,320	0	Tax Due	$332.52	$332.52	**$665.04**	**First Installment**
WERNSING, MERRILL A & VIRGINIA TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
7208 OILFIELD AVE	0021	NE SW 10-4-301 S30 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING, MERRILL A & VIRGINIA T
RAYMOND, IL 62560-0000	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,320	0	Total Due	$332.52	$332.52	**$665.04**	07/31/2025
			0	0	Paid	$332.52	$332.52	**$665.04**	WERNSING, MERRILL A & VIRGINIA T
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-300-003	13002	E 6TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	PT SW SW DOCKET NO 87-68-2 10-4-302	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	25.0000	S30 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-300-004	13002	E 6TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	SE SW DOCKET NO 87-68-84 10-4-303	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	35.0000	S30 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-300-005	13002	6383 HORSERADISH AV	9,000	0	Tax Due	$321.11	$321.11	**$642.22**	**First Installment**
ROSSI, DANNY GUY & MARCIA JANE TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6383 HORSERADISH AV	0021	NW SW EX S 210 FT W 420 FT 10-4-300	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSSI, DANNY GUY & MARCIA JANE
RAYMOND, IL 62560-	33.2800	S30 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,000	0	Total Due	$321.11	$321.11	**$642.22**	07/31/2025
			0	0	Paid	$321.11	$321.11	**$642.22**	ROSSI, DANNY GUY & MARCIA JANE
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-30-300-006	13002	19120 E 6TH RD	0	0	Tax Due	$1,960.88	$1,960.88	**$3,921.76**	**First Installment**
JENKINS, AARON D & SARA K	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
19120 E 6TH RD	0040	S 210 FT W 420 FT NW SW 10-4-300 A S30	4,990	0	Pen. Due	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
RAYMOND, IL 62560-	2.0200	T10 R4	55,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,960	0	Total Due	$1,960.88	$1,960.88	**$3,921.76**	08/27/2025
			0	0	Paid	$1,960.88	$1,960.88	**$3,921.76**	1ST NATIONAL BANK OF RAYMOND
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-30-300-999	13002	E 6TH RD	2,730	0	Tax Due	$97.40	$97.40	**$194.80**	**First Installment**
CITY OF LITCHFIELD C/O BANK & TRUST (	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
ATTN FARM MANGMT 401 N MADISON	0021	PT SW SW 10-4-302-1 S30 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CITY OF LITCHFIELD C/O BANK & TRU
LITCHFIELD, IL 62056-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,730	0	Total Due	$97.40	$97.40	**$194.80**	
			0	0	Paid	$97.40	$97.40	**$194.80**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CITY OF LITCHFIELD C/O BANK & TRU
06-30-400-001	13002	7208 OIL FIELD AV	22,570	0	Tax Due	$805.26	$805.26	**$1,610.52**	**First Installment**
WERNSING, MERRILL A & VIRGINIA	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
TRUSTEES	0021	W 1/2 SE 10-4-304 S30 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING, MERRILL A & VIRGINIA T
7208 OILFIELD AVE	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			22,570	0	Total Due	$805.26	$805.26	**$1,610.52**	
			0	0	Paid	$805.26	$805.26	**$1,610.52**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WERNSING, MERRILL A & VIRGINIA T
06-30-400-002	13002	7208 OIL FIELD AV	16,830	0	Tax Due	$600.47	$600.47	**$1,200.94**	**First Installment**
WERNSING, MERRILL A & VIRGINIA	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
TRUSTEES	0021	NE SE 10-4-305 S30 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING, MERRILL A & VIRGINIA T
7208 OILFIELD AVE	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			16,830	0	Total Due	$600.47	$600.47	**$1,200.94**	
			0	0	Paid	$600.47	$600.47	**$1,200.94**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WERNSING, MERRILL A & VIRGINIA T
06-30-400-003	13002	7208 OIL FIELD AV	6,070	0	Tax Due	$216.57	$216.57	**$433.14**	**First Installment**
WERNSING, MERRILL A & VIRGINIA	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
TRUSTEES	0021	SE SE 10-4-306 S30 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING, MERRILL A & VIRGINIA T
7208 OILFIELD AVE	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			6,070	0	Total Due	$216.57	$216.57	**$433.14**	
			0	0	Paid	$216.57	$216.57	**$433.14**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WERNSING, MERRILL A & VIRGINIA T
06-31-100-001	13004	E 6TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.01153	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	W 1/2 NW DOCKET NO 87-68-84 10-4-312	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	70.2000	S31 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-31-100-002	13004	E 6TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.01153	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	PT NE NW DOCKET NO 87-68-84 10-4-311	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	35.0000	S31 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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06-31-100-003	13004	E 6TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.01153	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	SE NW DOCKET NO 87-68-84 10-4-313	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	34.8000	S31 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-31-200-001	13002	7208 OIL FIELD AV	6,470	0	Tax Due	$230.84	$230.84	**$461.68**	**First Installment**
WERNSING, MERRILL A & VIRGINIA TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
7208 OILFIELD AVE	0021	PT W 1/2 NE 10-4-308 S31 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WERNSING, MERRILL A & VIRGINIA T
RAYMOND, IL 62560-0000	25.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,470	0	Total Due	$230.84	$230.84	**$461.68**	
			0	0	Paid	$230.84	$230.84	**$461.68**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WERNSING, MERRILL A & VIRGINIA T
06-31-200-003	13002	7318 MACKAY AV	7,410	0	Tax Due	$264.38	$264.38	**$528.76**	**First Installment**
MONDHINK, KENNETH	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7318 MACKAY AV	0021	PT W 1/2 NE 10-4-310 S31 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONDHINK, KENNETH
RAYMOND, IL 62560-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,410	0	Total Due	$264.38	$264.38	**$528.76**	
			0	0	Paid	$264.38	$264.38	**$528.76**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MONDHINK, KENNETH
06-31-200-004	13002	6385 MACKAY AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLUE GRASS CEMETERY AKA CASS CEMETERY	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
MCKAY AVE	0090	CEMETERY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	1.1300	PT E1/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S31 T10 R4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-31-200-007	13002	MACKAY AV	12,350	0	Tax Due	$440.63	$440.63	**$881.26**	**First Installment**
PGJ HOLDINGS LLC SERIES 2	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
1309 WAYSIDE DR	0021	S25 ACS N 50 ACS W1/2 NE1/4 & N 65 AC E1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MIKE DOZIER
GLENARM, IL 62536-	88.8800	NE1/4 (EX 1.12 AC CEMETERY TRACT)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S31 T10 R4	12,350	0	Total Due	$440.63	$440.63	**$881.26**	
			0	0	Paid	$440.63	$440.63	**$881.26**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MIKE DOZIER
06-31-300-001	13004	E 6TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.01153	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	N 30 AC NW SW DOCKET NO 87-68-84	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	30.0000	10-4-315 S31 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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06-31-300-004	13004	E 6TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.01153	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	PT W 1/2 SW SW DOCKET NO 87-68-84	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	17.5000	10-4-316 S31 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-31-300-005	13004	6115 N 18TH AV	940	0	Tax Due	$1,126.76	$1,126.76	$2,253.52	First Installment
OHL, TIMOTHY ALLEN & KATHLEEN	7.01153	Butler, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/29/2025
MICHELLE TRUSTEES	0011	E 1/2 SW SW 10-4-316A S31 T10 R4	3,530	5,000	Pen. Due	$33.80	$16.90	$50.70	OHL, TIMOTHY ALLEN & KATHLEEN M
6115 N 18TH AV	17.5000		44,650	5,980	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUTLER, IL 62015-			49,120	0	Total Due	$1,160.56	$1,143.66	$2,304.22	
			0	0	Paid	$1,160.56	$1,143.66	$2,304.22	09/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	OHL, TIMOTHY ALLEN & KATHLEEN M
06-31-300-008	13004	6207 N 18TH AV	14,070	0	Tax Due	$601.59	$601.59	$1,203.18	First Installment
WEATHERFORD, GLENN E	7.01153	BUTLER, IL 62015	3,090	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
6207 N 18TH AVE	0011	E1/2 SW1/4 (EX COM SE COR E1/2	3,530	1,946	Pen. Due	$0.00	$0.00	$0.00	WEATHERFORD, GLENN E
BUTLER, IL 62015-0000	68.3800	W419.60' TO POB N254' W278' S254' E278' TO POB)	20,840	16,424	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S31 T10 R4	41,530	0	Total Due	$601.59	$601.59	$1,203.18	
		.	0	0	Paid	$601.59	$601.59	$1,203.18	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEATHERFORD, GLENN E
06-31-300-009	13004	6153 N 18TH AV	0	0	Tax Due	$1,781.28	$1,781.28	$3,562.56	First Installment
WEATHERFORD, WENDELL & JACQUELYI	7.01153	BUTLER, IL 62015	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
6153 N 18TH AV	0040	PT E1/2 SW1/4 COM SE COR E1/2	3,530	0	Pen. Due	$0.00	$0.00	$0.00	WEATHERFORD, WENDELL & JACQU
BUTLER, IL 62015-	1.6200	W419.60' TO POB	55,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N254' W278' S254' E278' TO POB	58,810	0	Total Due	$1,781.28	$1,781.28	$3,562.56	
		S31 T10 R4	0	0	Paid	$1,781.28	$1,781.28	$3,562.56	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEATHERFORD, WENDELL & JACQU
06-31-300-010	13004	N OF N 18TH AV & E OF E 6TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.01153	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	W1/2 S 5ACS NW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	2.5000	S31 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
06-31-300-011	13004	N OF 18TH AV & E OF E 6TH RD	0	0	Tax Due	$23.49	$23.49	$46.98	First Installment
HEMKEN, TRAVIS	7.01153	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
438 S PINE	0030	E1/2 S 5ACS NW1/4 SW1/4	670	0	Pen. Due	$0.00	$0.00	$0.00	HEMKEN, TRAVIS
IRVING, IL 62051-	2.5000	S31 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			670	0	Total Due	$23.49	$23.49	$46.98	
			0	0	Paid	$23.49	$23.49	$46.98	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMKEN, TRAVIS

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06-31-400-001	13002	7318 MACKAY AV	29,000	0	Tax Due	$1,034.67	$1,034.67	$2,069.34	First Installment
MONDHINK, KENNETH	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7318 MACKAY AV	0021	W 1/2 SE 10-4-319 S31 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MONDHINK, KENNETH
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,000	0	Total Due	$1,034.67	$1,034.67	$2,069.34	07/31/2025
			0	0	Paid	$1,034.67	$1,034.67	$2,069.34	MONDHINK, KENNETH
				0	Unpaid	$0.00	$0.00	$0.00	
06-31-400-002	13002	MACKAY AV	6,740	0	Tax Due	$240.47	$240.47	$480.94	First Installment
SNYDER, KENDALL D & LAURA C	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
109 SOUTH LEWIS STREET	0021	PT E 1/2 E 1/2 28 RDS X 88 RDS 10-4-318	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, KENDALL D & LAURA C
Raymond, IL 62560-	15.0000	S31 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,740	0	Total Due	$240.47	$240.47	$480.94	09/05/2025
			0	0	Paid	$240.47	$240.47	$480.94	SNYDER, KENDALL D & LAURA C
				0	Unpaid	$0.00	$0.00	$0.00	
06-31-400-004	13002	7318 MACKAY AV	37,040	0	Tax Due	$1,321.52	$1,321.52	$2,643.04	First Installment
MONDHINK, KENNETH	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7318 MCKAY AVE	0021	PT E 1/2 SE & PT SE NE 10-4-317 S31 T10	0	0	Pen. Due	$0.00	$0.00	$0.00	MONDHINK, KENNETH
RAYMOND, IL 62560-0000	80.0000	R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,040	0	Total Due	$1,321.52	$1,321.52	$2,643.04	07/31/2025
			0	0	Paid	$1,321.52	$1,321.52	$2,643.04	MONDHINK, KENNETH
				0	Unpaid	$0.00	$0.00	$0.00	
06-32-100-009	13002	18315 RED BARN LN	250	0	Tax Due	$2,789.32	$2,789.32	$5,578.64	First Installment
OWENS, KYLE	7.13564	RAYMOND, IL 62560-0000	4,330	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
18315 RED BARN LANE	0011	E275' S900' NE NW 10-4-323-1 S32 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	OWENS, KYLE
Raymond, IL 62560-	5.6800		76,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,180	0	Total Due	$2,789.32	$2,789.32	$5,578.64	07/11/2025
			0	0	Paid	$2,789.32	$2,789.32	$5,578.64	OWENS, KYLE
				0	Unpaid	$0.00	$0.00	$0.00	
06-32-100-016	13002	18281 RED BARN LN	10,190	0	Tax Due	$3,710.43	$3,710.43	$7,420.86	First Installment
WALL, MICHAEL DAVID	7.13564	RAYMOND, IL 62560	15,205	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18281 RED BARN LN	0011	NW1/4 OF NW1/4 & PT S1/2 OF NW1/4 OF	3,530	0	Pen. Due	$0.00	$55.66	$55.66	WALL, MICHAEL DAVID
RAYMOND, IL 62560-	54.8200	NW1/4 & 30'	81,072	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		STRIP E TO W FROM C/LN RED BARN LN	109,997	0	Total Due	$3,710.43	$3,766.09	$7,476.52	09/30/2025
		TO E1/2 OF NW1/4	0	0	Paid	$3,710.43	$3,766.09	$7,476.52	WALL, MICHAEL DAVID
		S32 T10 R4		0	Unpaid	$0.00	$0.00	$0.00	
06-32-100-019	13002	MACKAY AV	15,480	0	Tax Due	$552.30	$552.30	$1,104.60	First Installment
HELD, DENNIS L & DEBORAH A	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
408 EAST BROAD	0021	SE NW (EX N30' & W114.33' THEREOF)	0	0	Pen. Due	$0.00	$0.00	$0.00	HELD, DENNIS L & DEBORAH A
PO BOX 92	36.0000	S32 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			15,480	0	Total Due	$552.30	$552.30	$1,104.60	09/05/2025
			0	0	Paid	$552.30	$552.30	$1,104.60	HELD, DENNIS L & DEBORAH A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-32-100-020	13002	MACKAY AV	12,150	0	Tax Due	$433.49	$433.49	**$866.98**	**First Installment**
LAMMA, SHARON F	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1357 E 1ST SOUTH	0021	PT S1/2 SW NW & W114.33' SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMMA, SHARON F
Carlinville, IL 62626-	29.1800	S32 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,150	0	Total Due	$433.49	$433.49	**$866.98**	08/28/2025
			0	0	Paid	$433.49	$433.49	**$866.98**	LAMMA, SHARON F
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-100-022	13002	RED BARN LANE	3,950	0	Tax Due	$976.51	$976.51	**$1,953.02**	**First Installment**
POPE, GAVIN D	7.13564	RAYMOND, IL 62560	23,420	0	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
18285 RED BARN LN	0011	PT NE NW (EX 5.68 AC TR)	0	0	Pen. Due	$29.30	$14.65	**$43.95**	POPE, GAVIN
RAYMOND, IL 62560-	20.0000	S32 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,370	0	Total Due	$1,005.81	$991.16	**$1,996.97**	09/15/2025
			0	0	Paid	$1,005.81	$991.16	**$1,996.97**	POPE, GAVIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-100-023	13002	RED BARN LANE	1,830	0	Tax Due	$65.29	$65.29	**$130.58**	**First Installment**
POPE, GAVIN	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
18285 RED BARN LN	0021	N1/2 NE NW	0	0	Pen. Due	$1.96	$0.98	**$2.94**	POPE, GAVIN
Raymond, IL 62560-	15.2600	S32 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,830	0	Total Due	$67.25	$66.27	**$133.52**	09/15/2025
			0	0	Paid	$67.25	$66.27	**$133.52**	POPE, GAVIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-200-001	13002	ILLINOIS ROUTE 127	11,980	0	Tax Due	$427.43	$427.43	**$854.86**	**First Installment**
MUNIE, ANTHONY P & GRACE E VAN ZAN MUNIE	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13105 PIEDMONT CT	0021	N 1/2 W 1/2 NE EX PT FOR HWY PER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUNIE, ANTHONY P & GRACE E
MARYLAND HEIGHTS, MO 63043-	39.2700	336/244 & EX RD R/W 10-4-321 S32 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,980	0	Total Due	$427.43	$427.43	**$854.86**	06/24/2025
			0	0	Paid	$427.43	$427.43	**$854.86**	MUNIE, ANTHONY P & GRACE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-200-002	13002	19041 ILLINOIS ROUTE 127	9,950	0	Tax Due	$355.00	$355.00	**$710.00**	**First Installment**
LEWIS, LARRY W	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19041 IL RT 127	0021	NE NE EX PT FOR HWY PER 336/244 & EX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, LARRY W
RAYMOND, IL 62560-0000	37.1000	RD R/W 10-4-320 S32 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,950	0	Total Due	$355.00	$355.00	**$710.00**	07/31/2025
			0	0	Paid	$355.00	$355.00	**$710.00**	LEWIS, LARRY W
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-200-003	13002	RED BARN LN	2,750	0	Tax Due	$98.12	$98.12	**$196.24**	**First Installment**
MUNIE, ANTHONY P & GRACE E	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13105 PIEDMONT CT	0021	S 1/2 W 1/2 NE 10-4-321A S32 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUNIE, ANTHONY P & GRACE E
MARYLAND HEIGHTS, MO 63043-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,750	0	Total Due	$98.12	$98.12	**$196.24**	06/24/2025
			0	0	Paid	$98.12	$98.12	**$196.24**	MUNIE, ANTHONY P & GRACE E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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06-32-200-005	13002	7375 MACKAY AV	8,570	0	Tax Due	$2,290.01	$2,290.01	**$4,580.02**	**First Installment**
KERN, LOUIS & SHARON	7.13564	RAYMOND, IL 62560-0000	5,435	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7375 MACKAY AVE	0011	SE NE LYG W OF ILL 127 10-4-322 S32	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KERN, LOUIS & SHARON
RAYMOND, IL 62560-0000	28.7000	T10 R4	75,520	17,870	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,055	0	Total Due	$2,290.01	$2,290.01	**$4,580.02**	07/31/2025
			0	0	Paid	$2,290.01	$2,290.01	**$4,580.02**	KERN, LOUIS & SHARON
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-200-006	13002	11370 N 24TH AV	2,690	0	Tax Due	$95.98	$95.98	**$191.96**	**First Installment**
POPE, JOSEPH R & PATRICIA A TRUSTEE	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
102 JANES WAY	0021	SE NE LYG E OF ILL 127 10-4-322A S32	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	8.6000	T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,690	0	Total Due	$95.98	$95.98	**$191.96**	09/03/2025
			0	0	Paid	$95.98	$95.98	**$191.96**	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-300-003	13002	HELD RD	16,140	0	Tax Due	$575.85	$575.85	**$1,151.70**	**First Installment**
HELD, DENNIS & DEBORAH	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	N 1/2 E 1/2 SW 10-4-326A S32 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS & DEBORAH
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,140	0	Total Due	$575.85	$575.85	**$1,151.70**	09/05/2025
			0	0	Paid	$575.85	$575.85	**$1,151.70**	HELD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-300-004	13002	HELD RD	18,530	0	Tax Due	$661.12	$661.12	**$1,322.24**	**First Installment**
HELD, DENNIS & DEBORAH	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 92	0021	S 1/2 E 1/2 SW 10-4-326 S32 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS & DEBORAH
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,530	0	Total Due	$661.12	$661.12	**$1,322.24**	09/05/2025
			0	0	Paid	$661.12	$661.12	**$1,322.24**	HELD, DENNIS & DEBORAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-300-005	13002	18191 HELD RD	0	0	Tax Due	$563.36	$563.36	**$1,126.72**	**First Installment**
WOODARD, TERESA A	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
18191 HELD RD	0040	N 293.37' E 148.5' NW SW 10-4-327-1 S32	4,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WOODARD, TERESA A
Raymond, IL 62560-	0.0000	T10 R4	31,090	9,290	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,080	0	Total Due	$563.36	$563.36	**$1,126.72**	09/04/2025
			0	0	Paid	$563.36	$563.36	**$1,126.72**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-32-300-007	13002	17251 ILLINOIS ROUTE 127	13,770	0	Tax Due	$491.29	$491.29	**$982.58**	**First Installment**
SNYDER, KENDALL D & LAURA C	7.13564	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
109 SOUTH LEWIS STREET	0021	N 990' W 1/2 SW (EX N 293.37' E 148.5')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, KENDALL D & LAURA C
Raymond, IL 62560-	29.4500	10-4-327 S32 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,770	0	Total Due	$491.29	$491.29	**$982.58**	09/05/2025
			0	0	Paid	$491.29	$491.29	**$982.58**	SNYDER, KENDALL D & LAURA C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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06-32-300-008	13002	HELD RD	23,290	0	Tax Due	$830.95	$830.95	$1,661.90	First Installment
GLOVER, BARBARA A & MADONNA J RUEHRUP	7.13564	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
39 TIMERLINE LN	0021	S 1613' W 1340' W 1/2 SW 10-4-328 S32 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GLOVER, BARBARA A & MADONNA J F
MATTOON, IL 61938-	49.6200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,290	0	Total Due	$830.95	$830.95	$1,661.90	06/09/2025
			0	0	Paid	$830.95	$830.95	$1,661.90	GLOVER, BARBARA A & MADONNA J F
				0	Unpaid	$0.00	$0.00	$0.00	
06-32-400-001	13002	7318 MACKAY AV	59,980	0	Tax Due	$3,462.57	$3,462.57	$6,925.14	First Installment
MONDHINK, KENNETH	7.13564	RAYMOND, IL 62560-0000	6,290	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7318 MCKAY AVE	0011	SE 10-4-329 S32 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	MONDHINK, KENNETH
RAYMOND, IL 62560-0000	160.0000		27,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			97,050	0	Total Due	$3,462.57	$3,462.57	$6,925.14	07/31/2025
			0	0	Paid	$3,462.57	$3,462.57	$6,925.14	MONDHINK, KENNETH
				0	Unpaid	$0.00	$0.00	$0.00	
06-33-100-001	13002	19041 ILLINOIS ROUTE 127	11,730	0	Tax Due	$418.51	$418.51	$837.02	First Installment
LEWIS, LARRY W	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19041 IL RT 127	0021	NW NW 10-4-335 S33 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, LARRY W
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,730	0	Total Due	$418.51	$418.51	$837.02	07/31/2025
			0	0	Paid	$418.51	$418.51	$837.02	LEWIS, LARRY W
				0	Unpaid	$0.00	$0.00	$0.00	
06-33-100-003	13002	NEW BRIDGE RD	3,260	0	Tax Due	$116.31	$116.31	$232.62	First Installment
MUNIE, ANTHONY P & GRACE E	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
13105 PIEDMONT CT	0021	PT NE NW 10-4-334 S33 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MUNIE, ANTHONY P & GRACE E
MARYLAND HEIGHTS, MO 63043-	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,260	0	Total Due	$116.31	$116.31	$232.62	06/24/2025
			0	0	Paid	$116.31	$116.31	$232.62	MUNIE, ANTHONY P & GRACE E
				0	Unpaid	$0.00	$0.00	$0.00	
06-33-100-004	13002	18306 NEW BRIDGE RD	0	0	Tax Due	$621.87	$621.87	$1,243.74	First Installment
PRANGE, RANDY & DEBRA	7.13564	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
18306 NEW BRIDGE RD	0040	1 AC SW COR NE NW 10-4-334A S33 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	PRANGE, RANDY & DEBRA
RAYMOND, IL 62560-0000	1.0000		24,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,430	0	Total Due	$621.87	$621.87	$1,243.74	09/04/2025
			0	0	Paid	$621.87	$621.87	$1,243.74	PRANGE, RANDY & DEBRA
				0	Unpaid	$0.00	$0.00	$0.00	
06-33-100-006	13002	18306 NEW BRIDGE RD	0	0	Tax Due	$100.97	$100.97	$201.94	First Installment
PRANGE, RANDY & DEBRA	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
18306 NEW BRIDGE RD	0030	PT SW NW 10-4-336-1 S33 T10 R4	2,830	0	Pen. Due	$0.00	$0.00	$0.00	PRANGE, RANDY & DEBRA
RAYMOND, IL 62560-0000	1.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,830	0	Total Due	$100.97	$100.97	$201.94	09/04/2025
			0	0	Paid	$100.97	$100.97	$201.94	PRANGE, RANDY & DEBRA
				0	Unpaid	$0.00	$0.00	$0.00	

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06-33-100-007	13002	11370 N 24TH AV	11,890	0	Tax Due	$424.22	$424.22	**$848.44**	**First Installment**
POPE, JOSEPH R & PATRICIA A TRUSTEE	7.13564	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
102 JANES WAY	0021	SW NW EX 115 1/2 FT X 445 1/2 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, JOSEPH R & PATRICIA A TRUS
Raymond, IL 62560-	38.8200	10-4-336 S33 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,890	0	Total Due	$424.22	$424.22	**$848.44**	09/03/2025
			0	0	Paid	$424.22	$424.22	**$848.44**	POPE, JOSEPH R & PATRICIA A TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-33-100-008	13002	8131 MACKAY LN	25,290	0	Tax Due	$943.33	$943.33	**$1,886.66**	**First Installment**
JOHNSON, GERALD L	7.13564	RAYMOND, IL 62560-5032	1,150	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
189 NORTH MEADOWBROOK DR	0011	SE NW & SW NE 10-4-337 & 332 S33 T10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, GERALD L
SPRINGFIELD, IL 62711-	80.0000	R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,440	0	Total Due	$943.33	$943.33	**$1,886.66**	08/29/2025
			0	0	Paid	$943.33	$943.33	**$1,886.66**	JOHNSON, GERALD L
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-33-100-300	13002		975	0	Tax Due	$34.79	$34.79	**$69.58**	**First Installment**
AGRIBANK FCB MINERALS RESOURCES	7.13564		0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
30 7TH ST E	7100	SW NW EX N 7 RDS E 27 RDS COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AGRIBANK
STE 1600	39.0000	RIGHTS 10-4-840 06-33.1-100-000 S33 T10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Paul, MN 55101-4970		R4	975	0	Total Due	$34.79	$34.79	**$69.58**	05/28/2025
			0	0	Paid	$34.79	$34.79	**$69.58**	AGRIBANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-33-200-001	13002	8371 MACKAY LN	12,740	0	Tax Due	$454.54	$454.54	**$909.08**	**First Installment**
BROWN BROTHERS FARMS LLC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/17/2025
74 E 50TH NORTH RD	0021	NW NE 10-4-331 S33 T10 R4	0	0	Pen. Due	$13.64	$6.82	**$20.46**	BROWN, RICHARD J
Harvel, IL 62538-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,740	0	Total Due	$468.18	$461.36	**$929.54**	09/17/2025
			0	0	Paid	$468.18	$461.36	**$929.54**	BROWN, RICHARD J
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-33-200-002	13002	N OF MACKAY LN	14,950	0	Tax Due	$533.39	$533.39	**$1,066.78**	**First Installment**
PARKER, DANIEL J & SHERRY CROUSE C	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
SHERRY CROUSE	0021	NE NE 10-4-330 S33 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PARKER, DANIEL J & SHERRY CROUS
315 N WALNUT ST	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Arcola, IL 61910-			14,950	0	Total Due	$533.39	$533.39	**$1,066.78**	06/10/2025
			0	0	Paid	$533.39	$533.39	**$1,066.78**	PARKER, DANIEL J & SHERRY CROUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
06-33-200-005	13002	MACKAY LN	6,080	0	Tax Due	$216.93	$216.93	**$433.86**	**First Installment**
BROWN, JUSTIN L	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
8371 MACKAY LN	0021	W 20.90 AC SE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, JUSTIN L
RAYMOND, IL 62560-	20.9000	S33 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,080	0	Total Due	$216.93	$216.93	**$433.86**	07/17/2025
			0	0	Paid	$216.93	$216.93	**$433.86**	BROWN, JUSTIN L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-33-200-006	13002	8371 MACKAY LN	3,710	0	Tax Due	$2,089.46	$2,089.46	**$4,178.92**	**First Installment**
BROWN, JUSTIN L	7.13564	RAYMOND, IL 62560	9,034	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
8371 MACKAY LN	0011	E 19.10 AC SE1/4 NE1/4	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, JUSTIN L
RAYMOND, IL 62560-	19.1000	S33 T10 R4	48,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,564	0	Total Due	$2,089.46	$2,089.46	**$4,178.92**	
			0	0	Paid	$2,089.46	$2,089.46	**$4,178.92**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, JUSTIN L
06-33-300-001	13002	ILLINOIS ROUTE 127	27,450	0	Tax Due	$979.37	$979.37	**$1,958.74**	**First Installment**
CHALLANS, JAMES D & DENNIS A CHALLA	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
CO TTEE	0021	W 1/2 SW 10-4-339 S33 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHAL BROS LLC
503 SE 50TH ST	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carrollton, IL 62016-			27,450	0	Total Due	$979.37	$979.37	**$1,958.74**	
			0	0	Paid	$979.37	$979.37	**$1,958.74**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CHAL BROS LLC
06-33-300-004	13002	WITT AV	12,620	0	Tax Due	$450.26	$450.26	**$900.52**	**First Installment**
JUSTISON, DAVID M	7.13564	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9 DAY SPRINGS LANE	0021	SE SW 10-4-338A S33 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, DAVID M
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,620	0	Total Due	$450.26	$450.26	**$900.52**	
			0	0	Paid	$450.26	$450.26	**$900.52**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, DAVID M
06-33-300-005	13002	MACKAY LN	16,320	0	Tax Due	$582.27	$582.27	**$1,164.54**	**First Installment**
BROWN, THOMAS & KATHLEEN RICHARD	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/17/2025
MICHELLE	0021	NE SW & E 10 AC NW SE	0	0	Pen. Due	$17.47	$8.73	**$26.20**	BROWN, RICHARD J
74 E 50 NORTH RD	50.0000	S33 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HARVEL, IL 62538-			16,320	0	Total Due	$599.74	$591.00	**$1,190.74**	
			0	0	Paid	$599.74	$591.00	**$1,190.74**	09/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROWN, RICHARD J
06-33-400-002	13002	WITT AV	13,310	0	Tax Due	$474.88	$474.88	**$949.76**	**First Installment**
JUSTISON, DAVID M	7.13564	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9 DAY SPRINGS LANE	0021	SW SE 10-4-341 S33 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, DAVID M
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,310	0	Total Due	$474.88	$474.88	**$949.76**	
			0	0	Paid	$474.88	$474.88	**$949.76**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, DAVID M
06-33-400-003	13002	8384 WITT AV	13,280	0	Tax Due	$473.81	$473.81	**$947.62**	**First Installment**
JUSTISON, DAVID M	7.13564	Butler, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9 DAY SPRINGS LANE	0021	SE SE 10-4-342 S33 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, DAVID M
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,280	0	Total Due	$473.81	$473.81	**$947.62**	
			0	0	Paid	$473.81	$473.81	**$947.62**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, DAVID M

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-33-400-005	13002	MACKAY LN	16,950	0	Tax Due	$604.75	$604.75	$1,209.50	First Installment
BROWN, JUSTIN L	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
8371 MACKAY LN	0021	PT N1/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, JUSTIN L
RAYMOND, IL 62560-	66.0000	S33 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,950	0	Total Due	$604.75	$604.75	$1,209.50	
			0	0	Paid	$604.75	$604.75	$1,209.50	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, JUSTIN L
06-33-400-006	13002	8342 MACKAY LN	390	0	Tax Due	$1,278.35	$1,278.35	$2,556.70	First Installment
WALDECK, MATTHEW	7.13564	RAYMOND, IL 62560	1,130	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8342 MACKAY LN	0011	COM NE COR SE W618.51' TO POB	3,530	0	Pen. Due	$0.00	$0.00	$0.00	WALDECK, MATTHEW
Raymond, IL 62560-	4.0000	S333.43'	36,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W487.49' NWLY340.98' E TO POB	41,830	0	Total Due	$1,278.35	$1,278.35	$2,556.70	
		S33 T10 R4	0	0	Paid	$1,278.35	$1,278.35	$2,556.70	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALDECK, MATTHEW
06-34-100-001	13002	S OF OIL FIELD AV	17,550	0	Tax Due	$626.15	$626.15	$1,252.30	First Installment
PARKER, DANIEL J & SHERRY CROUSE C	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
SHERRY CROUSE	0021	NW NW 10-4-350 S34 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	PARKER, DANIEL J & SHERRY CROUS
315 N WALNUT ST	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Arcola, IL 61910-			17,550	0	Total Due	$626.15	$626.15	$1,252.30	
			0	0	Paid	$626.15	$626.15	$1,252.30	06/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	PARKER, DANIEL J & SHERRY CROUS
06-34-100-002	13002	8371 MACKAY LN	14,850	0	Tax Due	$529.82	$529.82	$1,059.64	First Installment
BROWN BROTHERS FARMS LLC	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/17/2025
74 E 50 TH NORTH RD	0021	SW NW 10-4-351 S34 T10 R4	0	0	Pen. Due	$15.89	$7.95	$23.84	BROWN, RICHARD J
Harvel, IL 62538-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,850	0	Total Due	$545.71	$537.77	$1,083.48	
			0	0	Paid	$545.71	$537.77	$1,083.48	09/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, RICHARD J
06-34-100-003	13002	S OF OIL FIELD AV	12,470	0	Tax Due	$444.91	$444.91	$889.82	First Installment
JUSTISON, DAVID & KARI	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
64 BREMER LN	0021	NE NW 10-4-347 S34 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, DAVID & KARI
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,470	0	Total Due	$444.91	$444.91	$889.82	
			0	0	Paid	$444.91	$444.91	$889.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JUSTISON, DAVID & KARI
06-34-100-004	13002	W OF PHILLIPS TR	6,940	0	Tax Due	$247.61	$247.61	$495.22	First Installment
JUSTISON, DAVID & KARI	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
64 BREMER LN	0021	N 1/2 SE NW 10-4-348 S34 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, DAVID & KARI
Hillsboro, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,940	0	Total Due	$247.61	$247.61	$495.22	
			0	0	Paid	$247.61	$247.61	$495.22	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JUSTISON, DAVID & KARI

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Township RAYMOND

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06-34-100-005	13002	W OF PHILLIPS TR	6,850	0	**Tax Due**	$244.40	$244.40	**$488.80**	**First Installment**
JUSTISON, DAVID & KARI	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LN	0021	S 1/2 SE NW 10-4-349 S34 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, DAVID & KARI
Hillsboro, IL 62049-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,850	0	**Total Due**	$244.40	$244.40	**$488.80**	09/05/2025
			0	0	**Paid**	$244.40	$244.40	**$488.80**	JUSTISON, DAVID & KARI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-34-200-001	13002	PHILLIPS TR	16,840	0	**Tax Due**	$600.82	$600.82	**$1,201.64**	**First Installment**
BENNING, MARTHA A	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
19165 PHILLIPS TR	0021	NW NE 10-4-344 S34 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, MARTHA A
Raymond, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,840	0	**Total Due**	$600.82	$600.82	**$1,201.64**	09/05/2025
			0	0	**Paid**	$600.82	$600.82	**$1,201.64**	BENNING, MARTHA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-34-200-002	13002	PHILLIPS TR	10,220	0	**Tax Due**	$364.63	$364.63	**$729.26**	**First Installment**
JUSTISON, DAVID & KARI	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LN	0021	N 1/2 SW NE 10-4-345 S34 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, DAVID & KARI
Hillsboro, IL 62049-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,220	0	**Total Due**	$364.63	$364.63	**$729.26**	09/05/2025
			0	0	**Paid**	$364.63	$364.63	**$729.26**	JUSTISON, DAVID & KARI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-34-200-003	13002	PHILLIPS TR	9,610	0	**Tax Due**	$342.87	$342.87	**$685.74**	**First Installment**
JUSTISON, DAVID & KARI	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
64 BREMER LN	0021	S 1/2 SW NE 10-4-346 S34 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTISON, DAVID & KARI
Hillsboro, IL 62049-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,610	0	**Total Due**	$342.87	$342.87	**$685.74**	09/05/2025
			0	0	**Paid**	$342.87	$342.87	**$685.74**	JUSTISON, DAVID & KARI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-34-200-005	13002	18294 PHILLIPS TR	19,200	0	**Tax Due**	$685.02	$685.02	**$1,370.04**	**First Installment**
WAGAHOFF, GERALD L & DONNA M TRUSTEES	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 121	0021	N 1/2 E 1/2 NE 10-4-343 S34 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGAHOFF, GERALD L & DONNA M TRUSTEES
RAYMOND, IL 62560-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,200	0	**Total Due**	$685.02	$685.02	**$1,370.04**	09/05/2025
			0	0	**Paid**	$685.02	$685.02	**$1,370.04**	WAGAHOFF, GERALD L & DONNA M TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
06-34-200-009	13002	18294 PHILLIPS TR	50	0	**Tax Due**	$2,129.63	$2,129.63	**$4,259.26**	**First Installment**
WAGAHOFF, GERALD L & DONNA M TRUSTEES	7.13564	RAYMOND, IL 62560-0000	7,780	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 121	0011	N 220 FT W 265 FT SE NE 10-4-343A-1 S34 T10 R4	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WAGAHOFF, GERALD L & DONNA M TRUSTEES
RAYMOND, IL 62560-0000	1.3300		59,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,690	0	**Total Due**	$2,129.63	$2,129.63	**$4,259.26**	09/05/2025
			0	0	**Paid**	$2,129.63	$2,129.63	**$4,259.26**	WAGAHOFF, GERALD L & DONNA M TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township RAYMOND

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06-34-200-010	13002	PHILLIPS TR	19,610	0	Tax Due	$699.65	$699.65	$1,399.30	First Installment
SORBET LLC	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
2116 BRIAN ST	0021	SE NE EX N 220 FT W 265 FT 10-4-343A S34 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SORBET LLC
Vandalia, IL 62471-	38.6700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,610	0	Total Due	$699.65	$699.65	$1,399.30	06/04/2025
			0	0	Paid	$699.65	$699.65	$1,399.30	SORBET LLC
				0	Unpaid	$0.00	$0.00	$0.00	
06-34-300-001	13002	WITT AV	26,880	0	Tax Due	$959.03	$959.03	$1,918.06	First Installment
JUSTISON, DAVID M	7.13564	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9 DAY SPRINGS LANE	0021	W 1/2 SW 10-4-353 S34 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, DAVID M
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,880	0	Total Due	$959.03	$959.03	$1,918.06	09/05/2025
			0	0	Paid	$959.03	$959.03	$1,918.06	JUSTISON, DAVID M
				0	Unpaid	$0.00	$0.00	$0.00	
06-34-300-007	13002	N OF WITT AV	16,740	0	Tax Due	$597.26	$597.26	$1,194.52	First Installment
JUSTISON, DAVID & KARI	7.13564	WITT, IL 62094	0	0	Drainage Due	$12.66	$12.66	$25.32	07/31/2025
64 BREMER LN	0021	E 1/2 SW (EX BEG SW COR N1446' E237' S80' E153' S TO N LN SE SW E TO E LN S TO SE COR SW W TO POB) 10-4-352 & 352 A S34 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, DAVID & KARI
Hillsboro, IL 62049-	39.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,740	0	Total Due	$609.92	$609.92	$1,219.84	09/05/2025
			0	0	Paid	$609.92	$609.92	$1,219.84	JUSTISON, DAVID & KARI
				0	Unpaid	$0.00	$0.00	$0.00	
06-34-300-008	13002	9103 WITT AV	19,690	0	Tax Due	$2,828.93	$2,828.93	$5,657.86	First Installment
JUSTISON, DAVID M	7.13564	RAYMOND, IL 62560-0000	29,820	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9 DAY SPRINGS LANE	0011	PT E 1/2 SW 10-4-352-2 S34 T10 R4	3,530	0	Pen. Due	$0.00	$0.00	$0.00	JUSTISON, DAVID M
Litchfield, IL 62056-	40.8500		26,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,290	0	Total Due	$2,828.93	$2,828.93	$5,657.86	09/05/2025
			0	0	Paid	$2,828.93	$2,828.93	$5,657.86	JUSTISON, DAVID M
				0	Unpaid	$0.00	$0.00	$0.00	
06-34-400-001	13002	18079 PHILLIPS TR	36,770	0	Tax Due	$1,340.43	$1,340.43	$2,680.86	First Installment
WAGAHOFF, GERALD L TR	7.13564	RAYMOND, IL 62560-0000	800	0	Drainage Due	$14.88	$14.88	$29.76	07/14/2025
P O BOX 121	0011	W 1/2 SE 10-4-355 S34 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WAGAHOFF, GERALD L TR
Raymond, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,570	0	Total Due	$1,355.31	$1,355.31	$2,710.62	07/14/2025
			0	0	Paid	$1,355.31	$1,355.31	$2,710.62	WAGAHOFF, GERALD L TR
				0	Unpaid	$0.00	$0.00	$0.00	
06-34-400-003	13002	PHILLIPS TR	19,130	0	Tax Due	$682.53	$682.53	$1,365.06	First Installment
SPOOR, ROBERT & RITA	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1007 BAKEWELL AV	0021	N 1/2 E 1/2 SE 10-4-354A S34 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	SPOOR, ROBERT & RITA
Normal, IL 61761-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,130	0	Total Due	$682.53	$682.53	$1,365.06	08/21/2025
			0	0	Paid	$682.53	$682.53	$1,365.06	SPOOR, ROBERT & RITA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
06-34-400-006	13002	18072 PHILLIPS TR	8,750	0	Tax Due	$1,337.22	$1,337.22	**$2,674.44**	**First Installment**
BARTO, JOHN ROBERT	7.13564	RAYMOND, IL 62560-0000	2,590	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18072 PHILLIPS TRAIL	0011	N 1/2 SE SE 10-4-354 B INC 354 C S34 T10 R4	3,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BARTO, JOHN ROBERT
RAYMOND, IL 62560-0000	20.0000		46,680	13,070	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,550	0	Total Due	$1,337.22	$1,337.22	**$2,674.44**	
			0	0	Paid	$1,337.22	$1,337.22	**$2,674.44**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARTO, JOHN ROBERT
06-34-400-007	13002	WITT AV	9,120	0	Tax Due	$325.39	$325.39	**$650.78**	**First Installment**
BARTO, JOHN R & MYRTLE A	7.13564	WITT, IL 62094	0	0	Drainage Due	$7.28	$7.28	**$14.56**	07/31/2025
18072 PHILLIPS TR	0021	S 1/2 SE SE 10-4-354 S34 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTO, JOHN R & MYRTLE A
RAYMOND, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,120	0	Total Due	$332.67	$332.67	**$665.34**	
			0	0	Paid	$332.67	$332.67	**$665.34**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARTO, JOHN R & MYRTLE A
06-35-100-001	13002	NORTH RD	44,870	0	Tax Due	$1,600.88	$1,600.88	**$3,201.76**	**First Installment**
SORBET LLC	7.13564	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
2116 BRIAN ST	0021	W 1/2 NW 10-4-360 S35 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORBET LLC
Vandalia, IL 62471-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,870	0	Total Due	$1,600.88	$1,600.88	**$3,201.76**	
			0	0	Paid	$1,600.88	$1,600.88	**$3,201.76**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SORBET LLC
06-35-100-003	13002	NORTH RD	22,090	0	Tax Due	$788.13	$788.13	**$1,576.26**	**First Installment**
FESSER TRUSTEES DARRELL E & JEANN	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
12269 WITT AVE	0021	SE NW 10-4-361 S35 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER TRUSTEES DARRELL E & JE
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,090	0	Total Due	$788.13	$788.13	**$1,576.26**	
			0	0	Paid	$788.13	$788.13	**$1,576.26**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER TRUSTEES DARRELL E & JE
06-35-100-004	13002	NORTH RD	44,670	0	Tax Due	$1,593.75	$1,593.75	**$3,187.50**	**First Installment**
SORBET LLC	7.13564	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
2116 BRIAN ST	0021	NE NW & NW NE 10-4-359 & 10-4-357 S35 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELLS, KENT
Vandalia, IL 62471-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,670	0	Total Due	$1,593.75	$1,593.75	**$3,187.50**	
			0	0	Paid	$1,593.75	$1,593.75	**$3,187.50**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SORRELLS, KENT
06-35-200-002	13002	NORTH RD	21,810	0	Tax Due	$778.14	$778.14	**$1,556.28**	**First Installment**
SORBET LLC	7.13564	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
2116 BRIAN ST	0021	NE NE 10-4-356 S35 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORRELLS, KENT
Vandalia, IL 62471-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,810	0	Total Due	$778.14	$778.14	**$1,556.28**	
			0	0	Paid	$778.14	$778.14	**$1,556.28**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SORRELLS, KENT

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Township RAYMOND

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06-35-200-003	13002	NORTH RD	44,670	0	Tax Due	$1,593.75	$1,593.75	$3,187.50	First Installment
SELTZER, STEPHEN C TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
825 EAST STREET	0021	S 1/2 NE 10-4-358 S35 T10 R4	0	0	Pen. Due	$0.00	$23.91	$23.91	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	80.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			44,670	0	Total Due	$1,593.75	$1,627.66	$3,221.41	
			0	0	Paid	$1,593.75	$1,627.66	$3,221.41	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SELTZER, STEPHEN C TRUSTEE
06-35-300-001	13002	9227 OILFIELD RD	45,590	0	Tax Due	$1,626.57	$1,626.57	$3,253.14	First Installment
CLOYD, BRENDA TRUSTEE	7.13564	RAYMOND, IL 62560-0000	0	0	Drainage Due	$4.12	$4.12	$8.24	07/17/2025
32 VILLA GROVE LN	0021	W 1/2 SW 10-4-363 S35 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	CLOYD, BRENDA
SPRINGFIELD, IL 62712-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,590	0	Total Due	$1,630.69	$1,630.69	$3,261.38	
			0	0	Paid	$1,630.69	$1,630.69	$3,261.38	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLOYD, BRENDA TRUSTEE
06-35-300-003	13002	WITT AV	37,920	0	Tax Due	$1,352.92	$1,352.92	$2,705.84	First Installment
FESSER TRUSTEES DARRELL E & JEANN	7.13564	BUTLER, IL 62015-0000	0	0	Drainage Due	$5.13	$5.13	$10.26	06/09/2025
12269 WITT AVE	0021	E 1/2 SW EX W 395 FT E 761 FT S 695 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	FESSER TRUSTEES DARRELL E & JE
BUTLER, IL 62015-0000	73.7000	10-4-362 S35 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,920	0	Total Due	$1,358.05	$1,358.05	$2,716.10	
			0	0	Paid	$1,358.05	$1,358.05	$2,716.10	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	FESSER TRUSTEES DARRELL E & JE
06-35-300-004	13002	10153 WITT AV	1,370	0	Tax Due	$545.17	$545.17	$1,090.34	First Installment
BARKER, MYRVLE DENNIS	7.13564	BUTLER, IL 62015-0000	5,640	6,000	Drainage Due	$2.15	$2.15	$4.30	07/31/2025
10153 WITT AVE	0011	W 395 FT E 761 FT S 695 FT SE SW	3,530	5,000	Pen. Due	$0.00	$0.00	$0.00	BARKER, MYRVLE DENNIS
BUTLER, IL 62015-0000	6.3000	10-4-362 A S35 T10 R4	25,490	9,750	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,030	0	Total Due	$547.32	$547.32	$1,094.64	
			0	0	Paid	$547.32	$547.32	$1,094.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BARKER, MYRVLE DENNIS
06-35-400-004	13002	WITT AV	11,630	0	Tax Due	$414.94	$414.94	$829.88	First Installment
GERLACH, JOHN A REVOCABLE TRUST	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$12.66	$12.66	$25.32	07/15/2025
700 W FABYAN PARKWAY 2401	0021	W 1/2 SW SE 10-4-365 S35 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, JOHN A
BATAVIA, IL 60510-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,630	0	Total Due	$427.60	$427.60	$855.20	
			0	0	Paid	$427.60	$427.60	$855.20	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERLACH, JOHN A
06-35-400-005	13002	WITT AV	11,450	0	Tax Due	$408.52	$408.52	$817.04	First Installment
GERLACH, JOHN A REVOCABLE TRUST	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$12.66	$12.66	$25.32	07/15/2025
700 W FABYAN PARKWAY 2401	0021	E 1/2 SW SE 10-4-365-1 S35 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	GERLACH, JOHN A
BATAVIA, IL 60510-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,450	0	Total Due	$421.18	$421.18	$842.36	
			0	0	Paid	$421.18	$421.18	$842.36	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERLACH, JOHN A

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-35-400-006	13002	NORTH RD	11,120	0	**Tax Due**	$396.74	$396.74	**$793.48**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	N 20 AC SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	20.0000	S35 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,120	0	**Total Due**	$396.74	$396.74	**$793.48**	
			0	0	**Paid**	$396.74	$396.74	**$793.48**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
06-35-400-007	13002	NORTH RD	16,900	0	**Tax Due**	$602.96	$602.96	**$1,205.92**	**First Installment**
FURNESS INC	7.13564	RAYMOND, IL 62560	0	0	**Drainage Due**	$15.51	$15.51	**$31.02**	07/08/2025
15136 GRAND POINT LN	0021	NW1/4 SE1/4 (EX N 10 ACS)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	30.0000	S35 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,900	0	**Total Due**	$618.47	$618.47	**$1,236.94**	
			0	0	**Paid**	$618.47	$618.47	**$1,236.94**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FURNESS INC
06-35-400-008	13002	18103 NORTH RD	33,210	0	**Tax Due**	$3,061.83	$3,061.83	**$6,123.66**	**First Installment**
FURNESS INC	7.13564	RAYMOND, IL 62560	52,608	0	**Drainage Due**	$31.01	$31.01	**$62.02**	07/08/2025
15136 GRAND POINT LN	0011	E1/2 SE1/4 (EX N 10 ACS)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	70.0000	S35 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			85,818	0	**Total Due**	$3,092.84	$3,092.84	**$6,185.68**	
			0	0	**Paid**	$3,092.84	$3,092.84	**$6,185.68**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FURNESS INC
06-36-100-002	13002	11079 WITT AV	21,450	0	**Tax Due**	$765.30	$765.30	**$1,530.60**	**First Installment**
WELLER, STEVEN	7.13564	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
11079 WITT AVE	0021	SW NW 10-4-372 S36 T10 R4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELLER, STEVEN
BUTLER, IL 62015-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,450	0	**Total Due**	$765.30	$765.30	**$1,530.60**	
			0	0	**Paid**	$765.30	$765.30	**$1,530.60**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WELLER, STEVEN
06-36-100-004	13002	N 19TH AV	29,760	0	**Tax Due**	$2,117.54	$2,117.54	**$4,235.08**	**First Installment**
KEISER, DARREN E & MICHELLE L	7.13564	RAYMOND, IL 62560	18,897	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
17267 N 22ND AV	0011	N3/4 N12/2 NW1/4	3,530	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, DARREN E & MICHELLE L
NOKOMIS, IL 62075-	60.0000	S36 T10 R4	18,513	349	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,700	0	**Total Due**	$2,117.54	$2,117.54	**$4,235.08**	
			0	0	**Paid**	$2,117.54	$2,117.54	**$4,235.08**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KEISER, DARREN E & MICHELLE L
06-36-100-006	13002	11102 N 19TH AV	30,720	0	**Tax Due**	$1,096.04	$1,096.04	**$2,192.08**	**First Installment**
KEISER, DARYL B & DEBORAH L TRUSTE	7.13564	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
19163 N 20TH AV	0021	SE1/4 NW1/4 & S1/4 N1/2 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSSEN, ELLEN J
NOKOMIS, IL 62075-	60.0000	S36 T10 R4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,720	0	**Total Due**	$1,096.04	$1,096.04	**$2,192.08**	
			0	0	**Paid**	$1,096.04	$1,096.04	**$2,192.08**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JANSSEN, ELLEN J

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-36-200-003	13002	E 12TH RD	41,400	0	Tax Due	$1,477.08	$1,477.08	$2,954.16	First Installment
MC FARLIN, RANDY D & DARLA D	7.13564	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11068 GLEN SHOALS DR	0021	S 1/2 NE 10-4-369 S36 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLIN, RANDY D & DARLA D
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,400	0	Total Due	$1,477.08	$1,477.08	$2,954.16	07/31/2025
			0	0	Paid	$1,477.08	$1,477.08	$2,954.16	MC FARLIN, RANDY D & DARLA D
				0	Unpaid	$0.00	$0.00	$0.00	
06-36-200-005	13002	11122 N 19TH AV	20,140	0	Tax Due	$756.74	$756.74	$1,513.48	First Installment
KEISER, ROY E & BILLIE J	7.13564	RAYMOND, IL 62560	1,070	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1091 E 1500 N RD	0011	NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, ROY E & BILLIE J
APT 29	40.0000	S36 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TAYLORVILLE, IL 62568-			21,210	0	Total Due	$756.74	$756.74	$1,513.48	06/30/2025
			0	0	Paid	$756.74	$756.74	$1,513.48	KEISER, ROY E & BILLIE J
				0	Unpaid	$0.00	$0.00	$0.00	
06-36-200-006	13002	N 19TH AV	21,540	0	Tax Due	$768.51	$768.51	$1,537.02	First Installment
WEST, SHELLIE	7.13564	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
218 S MAPLE ST	0021	NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	WEST, SHELLIE
Nokomis, IL 62075-	40.0000	S36 T10 R4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,540	0	Total Due	$768.51	$768.51	$1,537.02	09/04/2025
			0	0	Paid	$768.51	$768.51	$1,537.02	WEST, SHELLIE
				0	Unpaid	$0.00	$0.00	$0.00	
06-36-300-002	13002	11079 WITT AV	14,180	0	Tax Due	$505.92	$505.92	$1,011.84	First Installment
WELLER, STEVEN	7.13564	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
11079 WITT AVE	0021	PT E 1/2 SW 10-4-373 S36 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	WELLER, STEVEN
BUTLER, IL 62015-0000	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,180	0	Total Due	$505.92	$505.92	$1,011.84	06/09/2025
			0	0	Paid	$505.92	$505.92	$1,011.84	WELLER, STEVEN
				0	Unpaid	$0.00	$0.00	$0.00	
06-36-300-003	13002	15001 WITT AV	22,370	0	Tax Due	$798.12	$798.12	$1,596.24	First Installment
FURNESS, KIRBY & BETH TRUSTEES	7.13564	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
15136 GRANDPOINT LANE	0021	BAL E 1/2 SW 10-4-374 S36 T10 R4	0	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,370	0	Total Due	$798.12	$798.12	$1,596.24	09/05/2025
			0	0	Paid	$798.12	$798.12	$1,596.24	FURNESS, KIRBY & BETH TRUSTEES
				0	Unpaid	$0.00	$0.00	$0.00	
06-36-300-005	13002	11079 WITT AV	0	0	Tax Due	$885.89	$885.89	$1,771.78	First Installment
WELLER, STEVE	7.13564	BUTLER, IL 62015-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
11079 WITT AVE	0040	PT W1/2 SW AS IN 613-232 10-4-375-1 S36	3,530	0	Pen. Due	$26.58	$0.00	$26.58	WELLER, STEVE
BUTLER, IL 62015-0000	1.0000	T10 R4	27,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,830	0	Total Due	$912.47	$885.89	$1,798.36	09/05/2025
			0	0	Paid	$912.47	$885.89	$1,798.36	WELLER, STEVE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township RAYMOND

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
06-36-300-006	13002	NORTH RD	11,400	0	Tax Due	$406.73	$406.73	**$813.46**	**First Installment**
JUSTISON, THOMAS A	7.13564	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
15075 N RT 127	0021	PT SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS
BUTLER, IL 62015-0000	24.7300	S36 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,400	0	Total Due	$406.73	$406.73	**$813.46**	
			0	0	Paid	$406.73	$406.73	**$813.46**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JUSTISON, THOMAS A
06-36-300-007	13002	N 18TH AV	26,540	0	Tax Due	$986.50	$986.50	**$1,973.00**	**First Installment**
WELLER, STEVEN	7.13564	BUTLER, IL 62015	1,110	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
11079 WITT AVE	0011	PT W1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELLER, STEVEN
BUTLER, IL 62015-0000	54.2700	S36 T10 R4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,650	0	Total Due	$986.50	$986.50	**$1,973.00**	
			0	0	Paid	$986.50	$986.50	**$1,973.00**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WELLER, STEVEN
06-36-400-001	13002	11289 WITT AV	74,960	0	Tax Due	$2,807.88	$2,807.88	**$5,615.76**	**First Installment**
FURNESS, KIRBY & BETH TRUSTEES	7.13564	BUTLER, IL 62015-0000	3,740	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LANE	0011	PT SE 10-4-376 S36 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	159.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,700	0	Total Due	$2,807.88	$2,807.88	**$5,615.76**	
			0	0	Paid	$2,807.88	$2,807.88	**$5,615.76**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FURNESS, KIRBY & BETH TRUSTEES
06-36-400-002	13002	N 18TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY	7.13564	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	PT SE 10-4-376A S36 T10 R4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
		Totals for RAYMOND	**1,108 Parcels**		Tax Due	$1,224,490.97	$1,224,490.97	**$2,448,981.94**	
					Drainage Due	$118.06	$118.06	**$236.12**	
					Pen. Due	$1,352.68	$856.87	**$2,209.55**	
					Cost Due	$25.00	$894.00	**$1,563.00**	
					Total Due	$1,225,986.71	$1,226,359.90	**$2,452,346.61**	
					Paid	$1,225,637.96	$1,225,995.98	**$2,451,633.94**	
					Unpaid	$348.75	$363.92	**$712.67**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-01-100-002	14015	N 24TH AV	20,690	0	**Tax Due**	$752.19	$752.19	**$1,504.38**	**First Installment**
WALL, JOAN J	7.27101	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18281 RED BARN LN	0021	NE NW 10-3-5 S1 T10 R3	0	0	**Pen. Due**	$0.00	$11.28	**$11.28**	WALL, JOAN J
RAYMOND, IL 62560-	40.6800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,690	0	**Total Due**	$752.19	$763.47	**$1,515.66**	
			0	0	**Paid**	$752.19	$763.47	**$1,515.66**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALL, JOAN J
07-01-100-004	14015	N 24TH AV	21,800	0	**Tax Due**	$792.54	$792.54	**$1,585.08**	**First Installment**
BLOUNT, DALE R	7.27101	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
5200 MENLO CR	0021	W1/2 GL 2NW1/4 10-3-6 S1 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLOUNT, DALE R
Palm Springs, CA 92264-	40.9900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,800	0	**Total Due**	$792.54	$792.54	**$1,585.08**	
			0	0	**Paid**	$792.54	$792.54	**$1,585.08**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLOUNT, DALE R
07-01-100-005	14015	18081 N 16TH AV	40,200	0	**Tax Due**	$1,461.48	$1,461.48	**$2,922.96**	**First Installment**
ARKEBAUER, JEFFREY A & KIMBERLY	7.27101	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
18081 N 16TH AVE	0021	S1/2 NW1/4 10-3-4 S1 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARKEBAUER, JEFFREY A & KIMBERLY
WITT, IL 62094-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,200	0	**Total Due**	$1,461.48	$1,461.48	**$2,922.96**	
			0	0	**Paid**	$1,461.48	$1,461.48	**$2,922.96**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ARKEBAUER, JEFFREY A & KIMBERLY
07-01-200-001	14015	17266 N 24TH AV	18,560	0	**Tax Due**	$1,431.99	$1,431.99	**$2,863.98**	**First Installment**
MYERS, PAMELA K TRUSTEE	7.27101	NOKOMIS, IL 62075-0000	3,109	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
220 MADISON	0011	NW NE 10-3-3 S1 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MYERS, PAMELA K TRUSTEE
Nokomis, IL 62075-	39.8200		14,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,389	0	**Total Due**	$1,431.99	$1,431.99	**$2,863.98**	
			0	0	**Paid**	$1,431.99	$1,431.99	**$2,863.98**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MYERS, PAMELA K TRUSTEE
07-01-200-003	14015	N 24TH AV	22,850	0	**Tax Due**	$830.72	$830.72	**$1,661.44**	**First Installment**
WALL , JOAN J	7.27101	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18281 RED BARN LN	0021	SW NE 10-3-1 S1 T10 R3	0	0	**Pen. Due**	$0.00	$12.46	**$12.46**	WALL , JOAN J
RAYMOND, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,850	0	**Total Due**	$830.72	$843.18	**$1,673.90**	
			0	0	**Paid**	$830.72	$843.18	**$1,673.90**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALL , JOAN J
07-01-200-004	14015	17340 N 24TH AV	22,500	0	**Tax Due**	$817.99	$817.99	**$1,635.98**	**First Installment**
HALLEMAN MCNEAL GERLACH REDEKER	7.27101	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
16277 N 23RD AV	0021	SE NE 10-3-1A S1 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HALLEMAN MCNEAL GERLACH REDE
NOKOMIS, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,500	0	**Total Due**	$817.99	$817.99	**$1,635.98**	
			0	0	**Paid**	$817.99	$817.99	**$1,635.98**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HALLEMAN MCNEAL GERLACH REDE

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-01-200-005	14015	17340 N 24TH AV	0	0	**Tax Due**	$492.61	$492.61	**$985.22**	**First Installment**
HARDAS, RICHARD L & DEBBIE L C/O	7.27101	NOKOMIS, IL 62075-3624	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0040	PT NE1/4 NE1/4 SEC 01 COMM NE COR NE1/4 NE1/4 W744.96' TO POB S168.16' W259.47' N166.46' E261.23' TO POB S01 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	1.0000		16,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			19,550	0	**Total Due**	$492.61	$492.61	**$985.22**	09/02/2025
			0	0	**Paid**	$492.61	$492.61	**$985.22**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-01-200-006	14015	N 24TH AV	21,810	0	**Tax Due**	$792.91	$792.91	**$1,585.82**	**First Installment**
HALLEMAN MCNEAL GERLACH REDEKER	7.27101	NOKOMIS, IL 62075-3624	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
16277 N 23RD AV	0021	NE1/4 NE1/4 SEC01 (EX COMM NE COR NE1/4 NE1/4 W744.96' TO POB S168.16' W259.47' N166.46' E261.23' TO POB) S01 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HALLEMAN MCNEAL GERLACH REDE
NOKOMIS, IL 62075-	39.1300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,810	0	**Total Due**	$792.91	$792.91	**$1,585.82**	06/10/2025
			0	0	**Paid**	$792.91	$792.91	**$1,585.82**	HALLEMAN MCNEAL GERLACH REDE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-01-300-001	14015	17110 N 23RD AV	70,930	0	**Tax Due**	$2,578.67	$2,578.67	**$5,157.34**	**First Installment**
BENNING, IVAN L & KAREN S TRUSTEES	7.27101	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
152 N 000 EAST RD	0021	SW 10-3-7 S1 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, IVAN L & KAREN S TRUSTI
HARVEL, IL 62538-	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,930	0	**Total Due**	$2,578.67	$2,578.67	**$5,157.34**	08/29/2025
			0	0	**Paid**	$2,578.67	$2,578.67	**$5,157.34**	BENNING, IVAN L & KAREN S TRUSTI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-01-400-003	14015	17341 N 23RD AV	84,650	0	**Tax Due**	$4,130.12	$4,130.12	**$8,260.24**	**First Installment**
BROERS, RUTH ANN TRUSTEE	7.27101	NOKOMIS, IL 62075-0000	5,015	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
710 N SPRUCE ST	0011	SE 10-3-8 & 10-3-8A & 10-3-9 S1 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROERS, RUTH ANN TRUSTEE
NOKOMIS, IL 62075-	160.0000		21,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			113,605	0	**Total Due**	$4,130.12	$4,130.12	**$8,260.24**	06/30/2025
			0	0	**Paid**	$4,130.12	$4,130.12	**$8,260.24**	BROERS, RUTH ANN TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-02-100-003	14015	16084 N 24TH AV	14,690	0	**Tax Due**	$534.06	$534.06	**$1,068.12**	**First Installment**
HAGEMEIER, CARROLL A & DOROTHY	7.27101	MORRISONVILLE, IL 62546	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
TRUSTEES	0021	COM NW COR SEC S 1439.12' TO POB E 567.03' SE 44.58' SE 200.37' SE 551.17' SE 89.06' SE 873.03' W TO SW COR NW1/4 N TO POB PT NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAGEMEIER CARROLL A TRUSTEE, H
221 S BLUE ST	27.6100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			14,690	0	**Total Due**	$534.06	$534.06	**$1,068.12**	06/26/2025
			0	0	**Paid**	$534.06	$534.06	**$1,068.12**	HAGEMEIER CARROLL A TRUSTEE, H
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
		10-3-13-1 S2 T10 R3							
07-02-100-004	14015	N 24TH AV	19,920	0	**Tax Due**	$724.20	$724.20	**$1,448.40**	**First Installment**
BERTOLINO, AARON JA & SHANDY N	7.27101	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16084 N 24TH AVE	0021	BEG NW COR SEC E 1075.25' S 1052.82' W 167.82' S 455' SW 202.45' NW 137.14' NW 44.58' W 567.03' N 1439.12' TO POB PT NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, AARON JA & SHANDY N
Morrisonville, IL 62546-	34.4700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,920	0	**Total Due**	$724.20	$724.20	**$1,448.40**	08/31/2025
			0	0	**Paid**	$724.20	$724.20	**$1,448.40**	BERTOLINO, AARON JA & SHANDY N
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
		10-3-13-2 S2 T10 R3							

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07-02-100-005	14015	16084 N 24TH AV	0	0	Tax Due	$1,528.01	$1,528.01	$3,056.02	First Installment
BERTOLINO, AARON & SHANDY	7.27101	Morrisonville, IL 62546	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16084 N 24TH AV	0040	BEG PT 1075.25' E OF NW COR SEC S	2,790	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, AARON & SHANDY
Morrisonville, IL 62546-	0.0000	1052.82' W 167.82' S 455' E 132' N 108' E	39,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		333' N 347' W 257.18' N 1052.54' W 40' TO	42,030	0	Total Due	$1,528.01	$1,528.01	$3,056.02	
		POB PT NW1/4	0	0	Paid	$1,528.01	$1,528.01	$3,056.02	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERTOLINO, AARON & SHANDY
		10-3-13 S2 T10 R3							
07-02-100-006	14015	N 24TH AV	28,740	0	Tax Due	$1,044.85	$1,044.85	$2,089.70	First Installment
BERTOLINO , MARK J & TAMARA L TRUST	7.27101	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20238 N 14TH AVE	0021	BEG PT 1115.25' E OF NW COR SEC E	0	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, MARK J & TAMARA
Witt, IL 62094-	54.5800	902.74' S 2609.05' W 278.75' NW 873.03'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 89.06' NW 551.17' NW 63.23' NE	28,740	0	Total Due	$1,044.85	$1,044.85	$2,089.70	
		202.45' E 132' N 108' E 333' N 347' W	0	0	Paid	$1,044.85	$1,044.85	$2,089.70	09/05/2025
		257.18' N 1052.54' TO POB PT NW1/4		0	Unpaid	$0.00	$0.00	$0.00	BERTOLINO , MARK J & TAMARA L TR
		10-3-13-3 S2 T10 R3							
07-02-200-003	14015	E 17TH RD	16,110	0	Tax Due	$585.68	$585.68	$1,171.36	First Installment
BLOUNT, DALE R	7.27101	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
5200 MENLO CR	0021	SE NE 10-3-10 S2 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BLOUNT, DALE R
Palm Springs, CA 92264-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,110	0	Total Due	$585.68	$585.68	$1,171.36	
			0	0	Paid	$585.68	$585.68	$1,171.36	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLOUNT, DALE R
07-02-200-004	14015	16286 N 24TH AV	1,660	0	Tax Due	$1,033.21	$1,033.21	$2,066.42	First Installment
GARRELTS, LLOYD	7.27101	NOKOMIS, IL 62075	3,000	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16286 N 24TH AVE	0011	BEG PT 828.29' E OF NW COR NE FRL1/4	2,790	0	Pen. Due	$0.00	$0.00	$0.00	GARRELTS, LLOYD
Nokomis, IL 62075-	6.4200	S 592' E 472' N 592' W TO POB PT NE	26,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FRL1/4	34,420	0	Total Due	$1,033.21	$1,033.21	$2,066.42	
			0	0	Paid	$1,033.21	$1,033.21	$2,066.42	07/31/2025
		10-3-11 S2 T10 R3		0	Unpaid	$0.00	$0.00	$0.00	GARRELTS, LLOYD
07-02-200-005	14015	N 24TH AV	38,530	0	Tax Due	$1,400.76	$1,400.76	$2,801.52	First Installment
REDEKER, LOYD	7.27101	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
212 MONROE ST	0021	BEG NW COR NE FRL1/4 E 828.29' S	0	0	Pen. Due	$0.00	$0.00	$0.00	REDEKER, LOYD
NOKOMIS, IL 62075-	77.0400	598.14' W 538.25' S 1733.24' NE 134.6' NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		186.24' NE 121.9' NE 13.33' SE 185.86' NE	38,530	0	Total Due	$1,400.76	$1,400.76	$2,801.52	
		196.76' S 637.57' W 1327.08' N 2609.6' TO	0	0	Paid	$1,400.76	$1,400.76	$2,801.52	05/31/2025
		POB & E1/2 E1/2 NW FRL 1/4		0	Unpaid	$0.00	$0.00	$0.00	REDEKER, LOYD
		10-3-11-1 & 14 S2 T10 R3							
07-02-200-006	14015	N 24TH AV	39,640	0	Tax Due	$1,441.12	$1,441.12	$2,882.24	First Installment
MC CALLUM, DARLENE M TRUSTEE	7.27101	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23090 E 15TH RD	0021	PT NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC CALLUM, DARLENE M TRUSTEE
MORRISONVILLE, IL 62546-0000	76.3800	S2 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,640	0	Total Due	$1,441.12	$1,441.12	$2,882.24	
			0	0	Paid	$1,441.12	$1,441.12	$2,882.24	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC CALLUM, DARLENE M TRUSTEE

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-02-200-504	14015	N 24TH AV	0	0	**Tax Due**	$109.07	$109.07	**$218.14**	**First Installment**
REDEKER, LOYD	7.27101	NOKOMIS, IL 62075	3,000	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
212 MONROE ST	0011	IMPROVEMENTS ON LEASED LAND	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REDEKER, LOYD
Nokomis, IL 62075-	0.0000	LOCATED ON 07-02-200-004	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S2 T10 R3	3,000	0	**Total Due**	$109.07	$109.07	**$218.14**	
		IMPROVEMENTS ON LEASED LAND	0	0	**Paid**	$109.07	$109.07	**$218.14**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	REDEKER, LOYD
		10-3-11A S2 T10 R3							
07-02-300-001	14015	10224 N 17TH AV	16,220	0	**Tax Due**	$589.68	$589.68	**$1,179.36**	**First Installment**
HAGEMEIER CARROLL A TRUSTEE,	7.27101	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
HAGEMEIER TRUST 121936	0021	NW SW 10-3-16 S2 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAGEMEIER CARROLL A TRUSTEE, H
221 S BLUE ST	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			16,220	0	**Total Due**	$589.68	$589.68	**$1,179.36**	
			0	0	**Paid**	$589.68	$589.68	**$1,179.36**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAGEMEIER CARROLL A TRUSTEE, H
07-02-300-002	14015	10224 N 17TH AV	15,920	0	**Tax Due**	$578.77	$578.77	**$1,157.54**	**First Installment**
HAGEMEIER CARROLL A TRUSTEE,	7.27101	BUTLER, IL 62015-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
HAGEMEIER TRUST 121936	0021	SW SW 10-3-17 S2 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAGEMEIER CARROLL A TRUSTEE, H
221 S BLUE ST	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			15,920	0	**Total Due**	$578.77	$578.77	**$1,157.54**	
			0	0	**Paid**	$578.77	$578.77	**$1,157.54**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAGEMEIER CARROLL A TRUSTEE, H
07-02-300-003	14015	N 23RD AV	37,870	0	**Tax Due**	$1,376.77	$1,376.77	**$2,753.54**	**First Installment**
WATHERN, MARY ANN TRUSTEE	7.27101	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 343	0021	E 1/2 SW 10-3-15 S2 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WATHERN, MARY ANN TRUSTEE
Raymond, IL 62560-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,870	0	**Total Due**	$1,376.77	$1,376.77	**$2,753.54**	
			0	0	**Paid**	$1,376.77	$1,376.77	**$2,753.54**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATHERN, MARY ANN TRUSTEE
07-02-400-004	14015	N 23RD AV	39,920	0	**Tax Due**	$1,451.30	$1,451.30	**$2,902.60**	**First Installment**
DE WERFF, CAROLYN M TRUSTEE	7.27101	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
22223 EAST 17TH RD	0021	W 1/2 SE EX E 491.09' W 1192.43' S 443.5'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DE WERFF, CAROLYN M TRUSTEE
NOKOMIS, IL 62075-	75.0000	10-3-20 S2 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,920	0	**Total Due**	$1,451.30	$1,451.30	**$2,902.60**	
			0	0	**Paid**	$1,451.30	$1,451.30	**$2,902.60**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE WERFF, CAROLYN M TRUSTEE
07-02-400-005	14015	16277 N 23RD AV	0	0	**Tax Due**	$490.43	$490.43	**$980.86**	**First Installment**
HALLEMAN, LARRY L	7.27101	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
16277 N 23RD AVE	0040	E 491 9/100 FT W 1192 43/100 FT S 443	7,930	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HALLEMAN, LARRY L
NOKOMIS, IL 62075-0000	5.0000	1/2 FT W 1/2 SE 10-3-20 A S2 T10 R3	16,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,490	0	**Total Due**	$490.43	$490.43	**$980.86**	
			0	0	**Paid**	$490.43	$490.43	**$980.86**	06/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HALLEMAN, LARRY L

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-02-400-006	14015	E 17TH RD	39,110	0	Tax Due	$1,421.85	$1,421.85	**$2,843.70**	**First Installment**
MILES JOHN TRUST C/O US BANK FARM MANAGEMENT 205 S FIFTH ST 3RD FLOOR Springfield, IL 62701-	7.27101 0021 81.3100	Nokomis, IL 62075 E 1/2 SE 10-3-19 & 18 S2 T10 R3	0 0 0 39,110 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,421.85 $1,421.85	$0.00 $0.00 $0.00 $1,421.85 $1,421.85	**$0.00** **$0.00** **$0.00** **$2,843.70** **$2,843.70**	05/27/2025 US WEALTH MANAGEMENT **Second Installment** 05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	US WEALTH MANAGEMENT
07-03-100-001	14007	23358 E 15TH RD	44,110	0	Tax Due	$1,599.30	$1,599.30	**$3,198.60**	**First Installment**
TIMMS FARM PARTNERSHIP II C/O NATAL BERNARD & MICHAEL HELM 435 S LINDEN ST DECATUR, IL 62522-	7.25139 0021 78.5200	MORRISONVILLE, IL 62546-0000 W 1/2 LOTS 1 & 2 NW 10-3-24 S3 T10 R3	0 0 0 44,110 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$37.50 $0.00 $0.00 $1,636.80 $1,636.80	$37.50 $0.00 $0.00 $1,636.80 $1,636.80	**$75.00** **$0.00** **$0.00** **$3,273.60** **$3,273.60**	07/11/2025 TIMMS FARM PARTNERSHIP II C/O NA **Second Installment** 07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TIMMS FARM PARTNERSHIP II C/O NA
07-03-100-003	14007	15152 N 24TH AV	260	0	Tax Due	$1,617.90	$1,617.90	**$3,235.80**	**First Installment**
HAGEMEIER, CURT R & TINA R 15152 N 24TH AVE MORRISONVILLE, IL 62546-0000	7.25139 0011 3.5900	MORRISONVILLE, IL 62546-0000 PT E 1/2 NW AS IN 387-11 & 387-13-BEG 629.68 W NE COR S530.86' SW289.83' NW268.87' NW 37.15' NE44.1' NE194.36' E285.4' TO POB 10-3-23-1 S3 T10 R3	3,443 2,790 44,130 50,623 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,617.90 $1,617.90	$0.00 $0.00 $0.00 $1,617.90 $1,617.90	**$0.00** **$0.00** **$0.00** **$3,235.80** **$3,235.80**	07/15/2025 HAGEMEIER, CURT **Second Installment** 08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAGEMEIER, CURT
07-03-100-004	14007	327 CHESTNUT	44,070	0	Tax Due	$1,597.85	$1,597.85	**$3,195.70**	**First Installment**
HAGEMEIER, DWAIN & ELIZABETH 327 CHESTNUT NOKOMIS, IL 62075-0000	7.25139 0021 74.9700	NOKOMIS, IL 62075-0000 E 1/2 NW (EX BEG 629.68' W NE COR S530.86' SW289.83' NW268.87' NW37.15' NE44.1' NE 194.36' E285.4' TO POB) 10-3-23 S3 T10 R3	0 0 0 44,070 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$22.50 $0.00 $0.00 $1,620.35 $1,620.35	$22.50 $0.00 $0.00 $1,620.35 $1,620.35	**$45.00** **$0.00** **$0.00** **$3,240.70** **$3,240.70**	07/11/2025 HAGEMEIER, DWAIN & BETTY D **Second Installment** 08/13/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAGEMEIER, DWAIN & BETTY D
07-03-200-002	14007	23256 HOGLAKE RD	43,600	0	Tax Due	$2,478.53	$2,478.53	**$4,957.06**	**First Installment**
QUATTLANDER, MARLIN & JILL TRUSTEE 21327 E 19TH RD Nokomis, IL 62075-	7.25139 0011 77.7200	NOKOMIS, IL 62075-0000 E 1/2 NE 10-3-21 S3 T10 R3	0 2,790 21,970 68,360 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $2,478.53 $2,478.53	$0.00 $0.00 $0.00 $2,478.53 $2,478.53	**$0.00** **$0.00** **$0.00** **$4,957.06** **$4,957.06**	07/31/2025 QUATTLANDER, MARLIN & JILL TRU **Second Installment** 08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	QUATTLANDER, MARLIN & JILL TRU
07-03-200-003	14007	310 N ELM ST	22,970	0	Tax Due	$832.82	$832.82	**$1,665.64**	**First Installment**
SCHWEIZER MELVIN FAMILY TRUST C/O MARK SCHWEIZER TRUSTEE 22231 IRVING RD NOKOMIS, IL 62075-	7.25139 0021 39.0000	NOKOMIS, IL 62075-0000 W39 ACS W 1/2 NE 10-3-22-1 S3 T10 R3	0 0 0 22,970 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$21.00 $0.00 $0.00 $853.82 $853.82	$21.00 $0.00 $0.00 $853.82 $853.82	**$42.00** **$0.00** **$0.00** **$1,707.64** **$1,707.64**	07/16/2025 SCHWEIZER MELVIN FAMILY TRUST (**Second Installment** 08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHWEIZER MELVIN FAMILY TRUST (

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Township ROUNTREE

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07-03-200-004	14007	22317 E 18TH RD	21,540	0	Tax Due	$780.98	$780.98	**$1,561.96**	**First Installment**
QUATTLANDER, MARLIN & JILL TRUSTEE	7.25139	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$2.25	$2.25	**$4.50**	07/31/2025
21327 E 19TH RD	0021	W 1/2 NE (EX W39 ACS) 10-3-22 S3 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	QUATTLANDER, MARLIN & JILL TRUS
Nokomis, IL 62075-	38.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,540	0	Total Due	$783.23	$783.23	**$1,566.46**	
			0	0	Paid	$783.23	$783.23	**$1,566.46**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	QUATTLANDER, MARLIN & JILL TRUS
07-03-300-001	14007	23090 E 15TH RD	45,220	0	Tax Due	$2,165.99	$2,165.99	**$4,331.98**	**First Installment**
TIMMS FARM PARTNERSHIP II C/O NATAL	7.25139	MORRISONVILLE, IL 62546-0000	500	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
BERNARD & MICHAEL HELM	0011	W 1/2 SW 10-3-25 S3 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	TIMMS FARM PARTNERSHIP II C/O NA
435 S LINDEN ST	80.0000		11,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DECATUR, IL 62522-			59,740	0	Total Due	$2,165.99	$2,165.99	**$4,331.98**	
			0	0	Paid	$2,165.99	$2,165.99	**$4,331.98**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TIMMS FARM PARTNERSHIP II C/O NA
07-03-300-002	14007	N OF N 23RD AV	23,580	0	Tax Due	$854.94	$854.94	**$1,709.88**	**First Installment**
JOHNSON, ARTHUR L & ANN B TRUSTEE	7.25139	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
2520 CAREN DR	0021	NE SW 10-3-27 S3 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, ARTHUR L & ANN B TRUS
Evansville, IN 47720-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,580	0	Total Due	$854.94	$854.94	**$1,709.88**	
			0	0	Paid	$854.94	$854.94	**$1,709.88**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, ARTHUR L & ANN B TRUS
07-03-300-004	14007	603 BOTTOMLEY ST	20,590	0	Tax Due	$746.53	$746.53	**$1,493.06**	**First Installment**
JOHNSON, ARTHUR	7.25139	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
2520 CAREN DR	0021	SE SW (EX PT LYG IN FOLL DESC TR:	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, ROSALIE M REVOC TRUS
EVANSVILLE, IN 47720-	39.3800	BEG 832.63 N SE COR SW SE W955.61'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW87.88' W440' N390' E473.39' SW259.95'	20,590	0	Total Due	$746.53	$746.53	**$1,493.06**	
		E951.89' S42' TO POB) 10-3-28-1 S03 T10	0	0	Paid	$746.53	$746.53	**$1,493.06**	06/05/2025
		R3		0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, ROSALIE M REVOC TRUS
07-03-400-001	14007	603 BOTTOMLEY ST	21,780	0	Tax Due	$789.68	$789.68	**$1,579.36**	**First Installment**
JOHNSON, ARTHUR	7.25139	NOKOMIS, IL 62075-1105	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
2520 CAREN DR	0021	NW SE 10-3-29 S3 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, ROSALIE M REVOC TRUS
EVANSVILLE, IN 47720-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,780	0	Total Due	$789.68	$789.68	**$1,579.36**	
			0	0	Paid	$789.68	$789.68	**$1,579.36**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, ROSALIE M REVOC TRUS
07-03-400-003	14007	23138 HOGLAKE RD	0	0	Tax Due	$101.16	$101.16	**$202.32**	**First Installment**
HAGEMEIER, CURT	7.25139	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
15152 N 24TH AV	0030	PT E 1/2 SE 360 X 170 10-3-30A S3 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	HAGEMEIER, CURT
Morrisonville, IL 62546-	1.4100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,790	0	Total Due	$101.16	$101.16	**$202.32**	
			0	0	Paid	$101.16	$101.16	**$202.32**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAGEMEIER, CURT

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
07-03-400-004	14007	HOGLAKE RD	33,590	0	Tax Due	$1,217.87	$1,217.87	$2,435.74	First Installment
HAGEMEIER, CURT	7.25139	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
13393 N 23RD AV	0021	E 1/2 SE EX 75 FT OFF E SIDE NE SE 10-3-30 S3 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HAGEMEIER, CURT
MORRISONVILLE, IL 62546-0000	76.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,590	0	Total Due	$1,217.87	$1,217.87	$2,435.74	08/21/2025
			0	0	Paid	$1,217.87	$1,217.87	$2,435.74	HAGEMEIER, CURT
				0	Unpaid	$0.00	$0.00	$0.00	
07-03-400-005	14007	13393 N 23RD AV	1,210	0	Tax Due	$43.87	$43.87	$87.74	First Installment
HAGEMEIER, CURT	7.25139	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
13393 N 23RD AV	0021	75 FT OFF E SIDE NE SE 10-3-31 S3 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HAGEMEIER, CURT
MORRISONVILLE, IL 62546-0000	2.2700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,210	0	Total Due	$43.87	$43.87	$87.74	08/21/2025
			0	0	Paid	$43.87	$43.87	$87.74	HAGEMEIER, CURT
				0	Unpaid	$0.00	$0.00	$0.00	
07-03-400-007	14007	23071 HOGLAKE RD	1,290	0	Tax Due	$1,045.40	$1,045.40	$2,090.80	First Installment
MC CALLUM, GREGORY	7.25139	MORRISONVILLE, IL 62546-0000	3,673	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
23071 HOGLAKE RD	0011	PT SE SW & PT SW SE AS IN 543-38-BEG 832.63' N SE COR SW SE W955.61' SW87.88' W440' N390' E473.39' SW 259.95' E 951.09' S 42' TO POB 10-3-26 S3 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	$0.00	MC CALLUM, GREGORY
MORRISONVILLE, IL 62546-0000	5.0000		27,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,833	0	Total Due	$1,045.40	$1,045.40	$2,090.80	06/04/2025
			0	0	Paid	$1,045.40	$1,045.40	$2,090.80	MC CALLUM, GREGORY
				0	Unpaid	$0.00	$0.00	$0.00	
07-03-400-009	14007	603 BOTTOMLEY ST	18,560	0	Tax Due	$672.93	$672.93	$1,345.86	First Installment
JOHNSON, ARTHUR	7.25139	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
2520 CAREN DR	0021	SW SE (EX PT COM SE COR SW SE N832.63' TO BEG, W955.61', S87.88', W440', N390',E473.39 S259.95', E951.89', S42' TO POB 10-3-28 S3 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, ROSALIE M REVOC TRUS
EVANSVILLE, IN 47720-	35.6200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,560	0	Total Due	$672.93	$672.93	$1,345.86	06/05/2025
			0	0	Paid	$672.93	$672.93	$1,345.86	JOHNSON, ROSALIE M REVOC TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
07-04-100-001	14010	327 CHESTNUT	19,400	0	Tax Due	$748.52	$748.52	$1,497.04	First Installment
HAGEMEIER, DWAIN & ELIZABETH	7.71669	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
327 CHESTNUT	0021	W 34 A OF LOT 2 NW 10-3-34 S4 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HAGEMEIER, DWAIN & BETTY D
NOKOMIS, IL 62075-0000	34.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,400	0	Total Due	$748.52	$748.52	$1,497.04	08/13/2025
			0	0	Paid	$748.52	$748.52	$1,497.04	HAGEMEIER, DWAIN & BETTY D
				0	Unpaid	$0.00	$0.00	$0.00	
07-04-100-002	14010	N 24TH AV	23,230	0	Tax Due	$896.30	$896.30	$1,792.60	First Installment
SIES, LOUVINE C/O PAMELA E RADEMACI	7.71669	Morrisonville, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
875 HARDING AV	0021	LOT 2 NW EX W 34 AC 10-3-33 S4 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SIES, LOUVINE C/O PAMELA E RADEM
GILLESPIE, IL 62033-	39.9500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,230	0	Total Due	$896.30	$896.30	$1,792.60	07/14/2025
			0	0	Paid	$896.30	$896.30	$1,792.60	SIES, LOUVINE C/O PAMELA E RADEM
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-04-100-003	14010	E 14TH RD	11,450	0	**Tax Due**	$441.78	$441.78	**$883.56**	**First Installment**
MUNDHENKE FAMILY FARMS LLC	7.71669	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
8012 WILSON TERR	0021	W 1/2 SW NW 10-3-39 S4 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,450	0	**Total Due**	$441.78	$441.78	**$883.56**	09/30/2025
			0	0	**Paid**	$441.78	$441.78	**$883.56**	MUNDHENKE FAMILY FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-04-100-004	14010	E 14TH RD	11,990	0	**Tax Due**	$462.62	$462.62	**$925.24**	**First Installment**
MUNDHENKE FAMILY FARMS LLC	7.71669	Harvel, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
8012 WILSON TERR	0021	E 1/2 SW NW 10-3-38 S4 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,990	0	**Total Due**	$462.62	$462.62	**$925.24**	09/30/2025
			0	0	**Paid**	$462.62	$462.62	**$925.24**	MUNDHENKE FAMILY FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-04-100-005	14010	E 14TH RD	12,080	0	**Tax Due**	$466.09	$466.09	**$932.18**	**First Installment**
TESTER FAMILY TRUST	7.71669	MORRISONVILLE, IL 62546-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
6387 SW 97TH TERRACE RD	0021	W 1/2 SE NW 10-3-37 S4 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER FAMILY TRUST
OCALA, FL 34481-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,080	0	**Total Due**	$466.09	$466.09	**$932.18**	06/30/2025
			0	0	**Paid**	$466.09	$466.09	**$932.18**	TESTER FAMILY TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-04-100-006	14010	14155 N 23RD AV	12,090	0	**Tax Due**	$466.48	$466.48	**$932.96**	**First Installment**
TESTER FARMS INC	7.71669	MORRISONVILLE, IL 62546-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
14155 N 23RD AVE	0021	E 1/2 SE NW 10-3-36 S4 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,090	0	**Total Due**	$466.48	$466.48	**$932.96**	07/08/2025
			0	0	**Paid**	$466.48	$466.48	**$932.96**	TESTER FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-04-200-001	14007	23221 E 15TH RD	45,650	0	**Tax Due**	$1,655.13	$1,655.13	**$3,310.26**	**First Installment**
JANSSEN, ALAN BEST & JANET KAY TRUSTEE	7.25139	MORRISONVILLE, IL 62546-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
525 STEVENS ST	0021	LOT 2 NE 10-3-35 S4 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSSEN, ALAN
Nokomis, IL 62075-	80.6600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,650	0	**Total Due**	$1,655.13	$1,655.13	**$3,310.26**	05/15/2025
			0	0	**Paid**	$1,655.13	$1,655.13	**$3,310.26**	JANSSEN, ALAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-04-200-002	14007	23221 E 15TH RD	45,000	0	**Tax Due**	$4,093.19	$4,093.19	**$8,186.38**	**First Installment**
JANSSEN, ALAN BEST & JANET KAY TRUSTEES	7.25139	MORRISONVILLE, IL 62546-0000	20,764	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
525 STEVENS ST	0011	S 1/2 NE 10-3-32 S4 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSSEN, ALAN
Nokomis, IL 62075-	80.0000		50,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			118,894	0	**Total Due**	$4,093.19	$4,093.19	**$8,186.38**	05/15/2025
			0	0	**Paid**	$4,093.19	$4,093.19	**$8,186.38**	JANSSEN, ALAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-04-300-001 TESTER FAMILY TRUST 6387 SW 97TH TERRACE RD OCALA, FL 34481-	14010 7.71669 0011 80.0000	14093 N 23RD AV MORRISONVILLE, IL 62546-0000 W 1/2 SW 10-3-42 S4 T10 R3	44,170 1,715 0 0 45,885 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,770.40 $0.00 $0.00 $0.00 $1,770.40 $1,770.40 $0.00	$1,770.40 $0.00 $0.00 $0.00 $1,770.40 $1,770.40 $0.00	**$3,540.80** **$0.00** **$0.00** **$0.00** **$3,540.80** **$3,540.80** **$0.00**	**First Installment** 06/30/2025 TESTER FAMILY TRUST **Second Installment** 06/30/2025 TESTER FAMILY TRUST
07-04-300-002 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14010 7.71669 0011 50.0000	14155 N 23RD AV MORRISONVILLE, IL 62546-0000 W 30 A SE SW & W 1/2 NE SW 10-3-40 S4 T10 R3	26,900 12,400 2,790 67,240 109,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$4,218.33 $0.00 $0.00 $0.00 $4,218.33 $4,218.33 $0.00	$4,218.33 $0.00 $0.00 $0.00 $4,218.33 $4,218.33 $0.00	**$8,436.66** **$0.00** **$0.00** **$0.00** **$8,436.66** **$8,436.66** **$0.00**	**First Installment** 07/08/2025 TESTER FARMS INC **Second Installment** 07/08/2025 TESTER FARMS INC
07-04-300-003 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14010 7.71669 0021 30.0000	14155 N 23RD AV MORRISONVILLE, IL 62546-0000 E 10 A SE SW & E 1/2 NE SW 10-3-41 S4 T10 R3	17,700 0 0 0 17,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$682.93 $0.00 $0.00 $0.00 $682.93 $682.93 $0.00	$682.93 $0.00 $0.00 $0.00 $682.93 $682.93 $0.00	**$1,365.86** **$0.00** **$0.00** **$0.00** **$1,365.86** **$1,365.86** **$0.00**	**First Installment** 07/08/2025 TESTER FARMS INC **Second Installment** 07/08/2025 TESTER FARMS INC
07-04-400-002 JANSSEN, ALAN BEST & JANET KAY TRUSTEES 525 STEVENS ST Nokomis, IL 62075-	14007 7.25139 0021 40.0000	23221 E 15TH RD MORRISONVILLE, IL 62546-0000 NE SE 10-3-44 S4 T10 R3	23,150 0 0 0 23,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$839.35 $0.00 $0.00 $0.00 $839.35 $839.35 $0.00	$839.35 $0.00 $0.00 $0.00 $839.35 $839.35 $0.00	**$1,678.70** **$0.00** **$0.00** **$0.00** **$1,678.70** **$1,678.70** **$0.00**	**First Installment** 05/15/2025 JANSSEN, ALAN **Second Installment** 05/15/2025 JANSSEN, ALAN
07-04-400-003 JANSSEN, ALAN BEST & JANET K TRUSTEES 525 STEVENS ST Nokomis, IL 62075-	14007 7.25139 0021 40.0000	23221 E 15TH RD MORRISONVILLE, IL 62546-9607 SE SE 10-3-45 S4 T10 R3	22,130 0 0 0 22,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$802.37 $0.00 $0.00 $0.00 $802.37 $802.37 $0.00	$802.37 $0.00 $0.00 $0.00 $802.37 $802.37 $0.00	**$1,604.74** **$0.00** **$0.00** **$0.00** **$1,604.74** **$1,604.74** **$0.00**	**First Installment** 05/15/2025 JANSSEN, ALAN **Second Installment** 05/15/2025 JANSSEN, ALAN
07-04-400-004 TESTER FARMS INC C/O EARL A TESTER 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14007 7.25139 0021 40.0000	14155 N 23RD AV MORRISONVILLE, IL 62546-0000 NW SE 10-3-43-1 S 4 T10 R3	23,960 0 0 0 23,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$868.72 $0.00 $0.00 $0.00 $868.72 $868.72 $0.00	$868.72 $0.00 $0.00 $0.00 $868.72 $868.72 $0.00	**$1,737.44** **$0.00** **$0.00** **$0.00** **$1,737.44** **$1,737.44** **$0.00**	**First Installment** 07/08/2025 TESTER FARMS INC **Second Installment** 07/08/2025 TESTER FARMS INC

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-04-400-005	14007	N 23RD AV	22,950	0	Tax Due	$832.10	$832.10	$1,664.20	First Installment
TESTER FAMILY TRUST C/O JANICE MEINERS	7.25139	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
714 CAPPS AVE	0021	SW SE 10-3-43 S4 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	TESTER FAMILY TRUST C/O JANICE M
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,950	0	Total Due	$832.10	$832.10	$1,664.20	05/30/2025
			0	0	Paid	$832.10	$832.10	$1,664.20	TESTER FAMILY TRUST C/O JANICE M
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-100-002	14002	13268 N 24TH AV	21,150	0	Tax Due	$840.42	$840.42	$1,680.84	First Installment
MARLEY, CARLA R TRUSTEE	7.94721	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 E NORTH ST	0021	E 1/2 LOT 2 NW 10-3-52 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, CARLA R TRUSTEE
MORRISONVILLE, IL 62546-	36.0700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,150	0	Total Due	$840.42	$840.42	$1,680.84	07/31/2025
			0	0	Paid	$840.42	$840.42	$1,680.84	MARLEY, CARLA R TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-100-003	14002	E 13TH RD	11,790	0	Tax Due	$468.49	$468.49	$936.98	First Installment
MUNDHENKE FAMILY FARMS LLC	7.94721	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
8012 WILSON TERR	0021	W 1/2 SE NW 10-3-50 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,790	0	Total Due	$468.49	$468.49	$936.98	09/30/2025
			0	0	Paid	$468.49	$468.49	$936.98	MUNDHENKE FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-100-004	14002	E 13TH RD	12,660	0	Tax Due	$503.06	$503.06	$1,006.12	First Installment
MUNDHENKE FAMILY FARMS LLC	7.94721	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
8012 WILSON TERR	0021	E 1/2 SE NW 10-3-49 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,660	0	Total Due	$503.06	$503.06	$1,006.12	09/30/2025
			0	0	Paid	$503.06	$503.06	$1,006.12	MUNDHENKE FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-100-005	14002	13016 N 24TH AV	22,330	0	Tax Due	$919.89	$919.89	$1,839.78	First Installment
JAEGER, LESTER & NORMA J	7.94721	MORRISONVILLE, IL 62546-0000	820	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
121 SOLAR CIRCLE DR	0011	N 1/2 W 1/2 NW 10-3-51-1 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	JAEGER, LESTER & NORMA J
LITCHFIELD, IL 62056-0000	41.1900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,150	0	Total Due	$919.89	$919.89	$1,839.78	06/30/2025
			0	0	Paid	$919.89	$919.89	$1,839.78	JAEGER, LESTER & NORMA J
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-100-006	14002	E 13TH RD	21,690	0	Tax Due	$861.88	$861.88	$1,723.76	First Installment
SCHMEDEKE, IVAN & SALLY TRUSTEE	7.94721	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
23 N 300 E RD	0021	S 1/2 W 1/2 NW 10-3-51 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHMEDEKE, IVAN D & SALLY A TRU
HARVEL, IL 62538-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,690	0	Total Due	$861.88	$861.88	$1,723.76	05/27/2025
			0	0	Paid	$861.88	$861.88	$1,723.76	SCHMEDEKE, IVAN D & SALLY A TRU
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ROUNTREE

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07-05-200-002	14002	E 14TH RD	21,210	0	Tax Due	$842.80	$842.80	$1,685.60	First Installment
MUNDHENKE FAMILY FARMS LLC	7.94721	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
8012 WILSON TERR	0021	SW NE 10-3-48 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,210	0	Total Due	$842.80	$842.80	$1,685.60	09/30/2025
			0	0	Paid	$842.80	$842.80	$1,685.60	MUNDHENKE FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-200-003	14002	13268 N 24TH AV	20,220	0	Tax Due	$803.47	$803.47	$1,606.94	First Installment
MARLEY, CARLA R TRUSTEE	7.94721	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 E NORTH ST	0021	E 1/2 LOT 1 NE 10-3-47 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, CARLA R TRUSTEE
MORRISONVILLE, IL 62546-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,220	0	Total Due	$803.47	$803.47	$1,606.94	07/31/2025
			0	0	Paid	$803.47	$803.47	$1,606.94	MARLEY, CARLA R TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-200-005	14002	13268 N 24TH AV	21,030	0	Tax Due	$835.65	$835.65	$1,671.30	First Installment
MARLEY, CARLA R TRUSTEE	7.94721	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 E NORTH ST	0021	E 1/2 LOT 2 NE 10-3-46 A S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, CARLA R TRUSTEE
MORRISONVILLE, IL 62546-	37.3700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,030	0	Total Due	$835.65	$835.65	$1,671.30	07/31/2025
			0	0	Paid	$835.65	$835.65	$1,671.30	MARLEY, CARLA R TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-200-006	14002	N 24TH AV	250	0	Tax Due	$9.94	$9.94	$19.88	First Installment
MARLEY, NICHOLAS & ALEXIS	7.94721	MORRISONVILLE, IL 62546	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
403 N PINE ST	0021	PT N 1/2 NW 1/4 NE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, NICHOLAS & ALEXIS
NOKOMIS, IL 62075	2.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			250	0	Total Due	$9.94	$9.94	$19.88	07/31/2025
			0	0	Paid	$9.94	$9.94	$19.88	MARLEY, NICHOLAS & ALEXIS
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-200-007	14002	13268 N 24TH AV	18,420	0	Tax Due	$1,784.95	$1,784.95	$3,569.90	First Installment
MARLEY, CARLA R TRUSTEE	7.94721	MORRISONVILLE, IL 62546-6018	4,000	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 E NORTH ST	0011	PT NW 1/4 NE 1/4	2,790	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, CARLA R TRUSTEE
MORRISONVILLE, IL 62546-	34.7800	S5 T10 R3	19,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,920	0	Total Due	$1,784.95	$1,784.95	$3,569.90	07/31/2025
			0	0	Paid	$1,784.95	$1,784.95	$3,569.90	MARLEY, CARLA R TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-300-001	14002	23124 E 13TH RD	41,670	0	Tax Due	$1,655.80	$1,655.80	$3,311.60	First Installment
MARLEY, CARLA R TRUSTEE	7.94721	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 E NORTH ST	0021	W 1/2 SW 10-3-56 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MARLEY, CARLA R TRUSTEE
MORRISONVILLE, IL 62546-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,670	0	Total Due	$1,655.80	$1,655.80	$3,311.60	07/31/2025
			0	0	Paid	$1,655.80	$1,655.80	$3,311.60	MARLEY, CARLA R TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-05-300-002	14002	E 13TH RD	7,170	0	Tax Due	$284.91	$284.91	**$569.82**	**First Installment**
MUNDHENKE FAMILY FARMS LLC	7.94721	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8012 WILSON TERR	0021	NW NE SW 10-3-54 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,170	0	Total Due	$284.91	$284.91	**$569.82**	09/30/2025
			0	0	Paid	$284.91	$284.91	**$569.82**	MUNDHENKE FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-05-300-003	14002	13268 N 24TH AV	6,100	0	Tax Due	$242.39	$242.39	**$484.78**	**First Installment**
MARLEY, CARLA R TRUSTEE	7.94721	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
401 E NORTH ST	0021	SW NE SW 10-3-55 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, CARLA R TRUSTEE
MORRISONVILLE, IL 62546-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,100	0	Total Due	$242.39	$242.39	**$484.78**	07/31/2025
			0	0	Paid	$242.39	$242.39	**$484.78**	MARLEY, CARLA R TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-05-300-004	14002	13268 N 24TH AV	5,310	0	Tax Due	$211.00	$211.00	**$422.00**	**First Installment**
MARLEY, CARLA R TRUSTEE	7.94721	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
401 E NORTH ST	0021	NW SE SW LESS 87/100 A 10-3-58 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARLEY, CARLA R TRUSTEE
MORRISONVILLE, IL 62546-	9.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,310	0	Total Due	$211.00	$211.00	**$422.00**	07/31/2025
			0	0	Paid	$211.00	$211.00	**$422.00**	MARLEY, CARLA R TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-05-300-005	14002	N 23RD AV	410	0	Tax Due	$16.29	$16.29	**$32.58**	**First Installment**
TESTER FAMILY TRUST	7.94721	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
6387 SW 97TH TERRACE RD	0021	PT SW COR NW SE SW 10-3-57 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER FAMILY TRUST
OCALA, FL 34481-	0.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			410	0	Total Due	$16.29	$16.29	**$32.58**	06/30/2025
			0	0	Paid	$16.29	$16.29	**$32.58**	TESTER FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-05-300-006	14002	N 23RD AV	5,560	0	Tax Due	$220.93	$220.93	**$441.86**	**First Installment**
TESTER FAMILY TRUST	7.94721	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
6387 SW 97TH TERRACE RD	0021	SW SE SW 10-3-59 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER FAMILY TRUST
OCALA, FL 34481-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,560	0	Total Due	$220.93	$220.93	**$441.86**	06/30/2025
			0	0	Paid	$220.93	$220.93	**$441.86**	TESTER FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-05-300-007	14002	N 23RD AV	12,470	0	Tax Due	$495.51	$495.51	**$991.02**	**First Installment**
COTTRELL, MARY K TRUSTEE	7.94721	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
638 US HIGHWAY	0021	E 1/2 NE SW 10-3-53 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COTTRELL, MARY K TRUSTEE
P O BOX 533	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-			12,470	0	Total Due	$495.51	$495.51	**$991.02**	05/28/2025
			0	0	Paid	$495.51	$495.51	**$991.02**	COTTRELL, MARY K TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-05-300-008	14002	N 23RD AV	10,790	0	Tax Due	$428.75	$428.75	$857.50	First Installment
COTTRELL, MARY K TRUSTEE	7.94721	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
638 US HIGHWAY 51	0021	E 1/2 SE SW 10-3-60 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COTTRELL, MARY K TRUSTEE
P O BOX 533	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PANA, IL 62557-			10,790	0	Total Due	$428.75	$428.75	$857.50	05/28/2025
			0	0	Paid	$428.75	$428.75	$857.50	COTTRELL, MARY K TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-400-001	14002	13246 N 21ST AV	41,640	0	Tax Due	$1,654.61	$1,654.61	$3,309.22	First Installment
FOLKERTS, KENNETH L TRUSTEE	7.94721	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
13246 N 21ST AV	0021	W 1/2 SE 10-3-62 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FOLKERTS, KENNETH L TRUSTEE
Harvel, IL 62538-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,640	0	Total Due	$1,654.61	$1,654.61	$3,309.22	05/31/2025
			0	0	Paid	$1,654.61	$1,654.61	$3,309.22	FOLKERTS, KENNETH L TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-400-003	14002	E 14TH RD	23,290	0	Tax Due	$925.46	$925.46	$1,850.92	First Installment
MUNDHENKE FAMILY FARMS LLC	7.94721	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
8012 WILSON TERR	0021	NE SE 10-3-61-1 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,290	0	Total Due	$925.46	$925.46	$1,850.92	09/30/2025
			0	0	Paid	$925.46	$925.46	$1,850.92	MUNDHENKE FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-400-005	14002	E 14TH RD	19,980	0	Tax Due	$793.93	$793.93	$1,587.86	First Installment
MUNDHENKE FAMILY FARMS LLC	7.94721	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
8012 WILSON TERR	0021	SE SE (EX S350' E275') 10-3-61-2 S05 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	37.7900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,980	0	Total Due	$793.93	$793.93	$1,587.86	09/30/2025
			0	0	Paid	$793.93	$793.93	$1,587.86	MUNDHENKE FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
07-05-400-006	14002	13393 N 23RD AV	170	0	Tax Due	$309.55	$309.55	$619.10	First Installment
MUNDHENKE FAMILY FARMS LLC	7.94721	MORRISONVILLE, IL 62546-0000	7,620	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
8012 WILSON TERR	0011	S350' E275' SE SE 10-3-61 S5 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	2.2100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,790	0	Total Due	$309.55	$309.55	$619.10	09/30/2025
			0	0	Paid	$309.55	$309.55	$619.10	MUNDHENKE FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
07-06-100-002	14002	24TH AV	20,280	0	Tax Due	$805.85	$805.85	$1,611.70	First Installment
SCHMEDEKE, IVAN D & SALLY A TRUSTE	7.94721	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
23 N 300 E RD	0021	NE 40 AC FRAC NW 10-3-64-1 S6 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHMEDEKE, IVAN D & SALLY A TRU
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,280	0	Total Due	$805.85	$805.85	$1,611.70	05/27/2025
			0	0	Paid	$805.85	$805.85	$1,611.70	SCHMEDEKE, IVAN D & SALLY A TRU
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ROUNTREE

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07-06-100-003	14002	12016 N 24TH AV	34,990	0	**Tax Due**	$2,817.25	$2,817.25	**$5,634.50**	**First Installment**
DULLENTY, MICHAEL T & JOYCE	7.94721	HARVEL, IL 62538-0000	5,289	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
576 E 500 N RD	0011	FRAC NW (EX NE 40 AC) 10-3-64 S6 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DULLENTY, JOYCE L TRUST
MORRISONVILLE, IL 62546-0000	71.6500		27,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,899	0	**Total Due**	$2,817.25	$2,817.25	**$5,634.50**	08/25/2025
			0	0	**Paid**	$2,817.25	$2,817.25	**$5,634.50**	DULLENTY, JOYCE L TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-06-200-002	14002	N 24TH AV	31,390	0	**Tax Due**	$1,247.32	$1,247.32	**$2,494.64**	**First Installment**
BRITTON, JUDITH D	7.94721	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
210 S JACKSON ST	0021	PT NE BEG NE COR NE S894.5' W2684.3' N894.41' E2683.31' TO POB S6 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRITTON, JUDITH D
OBLONG, IL 62249-	55.1100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,390	0	**Total Due**	$1,247.32	$1,247.32	**$2,494.64**	07/22/2025
			0	0	**Paid**	$1,247.32	$1,247.32	**$2,494.64**	BRITTON, JUDITH D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-06-200-003	14002	E 13TH RD	31,840	0	**Tax Due**	$1,265.20	$1,265.20	**$2,530.40**	**First Installment**
NTANOS, NICHOLAS	7.94721	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6538 BLUEWATERS DR	0021	PT NE BEG 894.5' S NE COR NE S878.64' W2685.35' N865.5' E2684.3' TO POB S6 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NTANOS, NICHOLAS
FLOWERY BRANCH, GA 30542-	53.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,840	0	**Total Due**	$1,265.20	$1,265.20	**$2,530.40**	09/30/2025
			0	0	**Paid**	$1,265.20	$1,265.20	**$2,530.40**	NTANOS, NICHOLAS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-06-200-004	14002	E 13TH RD	29,510	0	**Tax Due**	$1,172.61	$1,172.61	**$2,345.22**	**First Installment**
ADAM, ANDREA	7.94721	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1328 BIRCH MEADOW SR	0021	PT NE BEG SE COR NE W2686.32' N869.79' E2685.35' S869.88' TO POB S6 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAM, ANDREA
High Ridge, MO 63049-	53.6300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,510	0	**Total Due**	$1,172.61	$1,172.61	**$2,345.22**	07/31/2025
			0	0	**Paid**	$1,172.61	$1,172.61	**$2,345.22**	ADAM, ANDREA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-06-300-003	14004	E 12TH RD	34,930	0	**Tax Due**	$1,369.40	$1,369.40	**$2,738.80**	**First Installment**
MULCH, THOMAS & DEBORAH TRUSTEES	7.84080	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
11319 N 23RD AV	0021	N 1/2 FRAC SW & W 382 14/100 FT NW SE 10-3-65 B & 65 A S6 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULCH, THOMAS & DEBORAH TRUS
Harvel, IL 62538-	68.4500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,930	0	**Total Due**	$1,369.40	$1,369.40	**$2,738.80**	09/05/2025
			0	0	**Paid**	$1,369.40	$1,369.40	**$2,738.80**	MULCH, THOMAS & DEBORA TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-06-400-002	14004	23123 E 13TH RD	108,090	0	**Tax Due**	$4,237.56	$4,237.56	**$8,475.12**	**First Installment**
MULCH, THOMAS ALLEN	7.84080	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
295 QUAIL LN	0021	S 1/2 SW & SE EX W 382 14/100 FT N 1/2 10-3-65 S6 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MULCH, THOMAS & DEBORAH TRUS
IRVING, IL 62051-	205.2300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			108,090	0	**Total Due**	$4,237.56	$4,237.56	**$8,475.12**	09/05/2025
			0	0	**Paid**	$4,237.56	$4,237.56	**$8,475.12**	MULCH, THOMAS ALLEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-07-100-001	14004	N 23RD AV	59,180	0	Tax Due	$2,320.10	$2,320.10	**$4,640.20**	**First Installment**
BLOOME, DEBORAH R	7.84080	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
323 BAHIA DR	0021	NW 10-3-68 S7 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLOOME FARMS
INDIAN ROCKS BEACH, FL 33785-	113.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,180	0	Total Due	$2,320.10	$2,320.10	**$4,640.20**	
			0	0	Paid	$2,320.10	$2,320.10	**$4,640.20**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLOOME FARMS
07-07-200-001	14004	22335 E 13TH RD	42,330	0	Tax Due	$2,547.48	$2,547.48	**$5,094.96**	**First Installment**
MORRISON, STEVE & KERI TRUSTEES	7.84080	HARVEL, IL 62538-0000	3,000	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
930 SCHWARZ RD	0011	N 1/2 NE 10-3-67 S7 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	MORRISON, STEVE & KERI
EDWARDSVILLE, IL 62025-	80.0000		16,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,980	0	Total Due	$2,547.48	$2,547.48	**$5,094.96**	
			0	0	Paid	$2,547.48	$2,547.48	**$5,094.96**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MORRISON, STEVE & KERI
07-07-200-002	14004	22247 E 13TH RD	40,170	0	Tax Due	$1,574.83	$1,574.83	**$3,149.66**	**First Installment**
BROCKAMP FARMS INC	7.84080	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
89 N 400 EAST RD	0021	S 1/2 NE 10-3-66 S7 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKAMP FARMS INC
MORRISONVILLE, IL 62546-6585	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,170	0	Total Due	$1,574.83	$1,574.83	**$3,149.66**	
			0	0	Paid	$1,574.83	$1,574.83	**$3,149.66**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROCKAMP FARMS INC
07-07-300-002	14004	12157 N 22ND AV	0	0	Tax Due	$1,305.50	$1,305.50	**$2,611.00**	**First Installment**
BRUNTJEN, RYAN	7.84080	HARVEL, IL 62538-4015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
102 S LINCOLN ST	0040	1.77 AC TRACT SE 1/4 SW 1/4	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, RYAN
Raymond, IL 62560	1.7700	S7 T10 R3	29,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,300	0	Total Due	$1,305.50	$1,305.50	**$2,611.00**	
			0	0	Paid	$1,305.50	$1,305.50	**$2,611.00**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNTJEN, RYAN RAE
07-07-300-003	14004	N 22ND AV	63,860	0	Tax Due	$2,882.63	$2,882.63	**$5,765.26**	**First Installment**
BRUNTJEN, DARLENE TRUSTEE	7.84080	HARVEL, IL 62538	9,669	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4610 BELLEVILLE DR	0011	PT SW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE TRUSTEE
SPRINGFIELD, IL 62711-	113.1900	S7 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,529	0	Total Due	$2,882.63	$2,882.63	**$5,765.26**	
			0	0	Paid	$2,882.63	$2,882.63	**$5,765.26**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE TRUSTEE
07-07-400-001	14004	12253 N 22ND AV	40,650	0	Tax Due	$1,602.54	$1,602.54	**$3,205.08**	**First Installment**
GRADEN, RICHARD L TRUSTEE	7.84080	HARVEL, IL 62538-0000	227	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
11578 WAYSIDE MEADOWS RD	0011	W 1/2 SE 10-3-71 S7 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRADEN, RICHARD L TRUSTEE
Glenarm, IL 62536-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,877	0	Total Due	$1,602.54	$1,602.54	**$3,205.08**	
			0	0	Paid	$1,602.54	$1,602.54	**$3,205.08**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRADEN, RICHARD L TRUSTEE

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-07-400-003	14004	22189 E 13TH RD	16,710	0	**Tax Due**	$655.10	$655.10	**$1,310.20**	**First Installment**
BROCKAMP FARMS INC C/O JOHN P BROCKAMP	7.84080	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
89 NORTH 400 EAST RD	0021	NE SE 10-3-70 S7 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKAMP FARMS INC
MORRISONVILLE, IL 62546-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,710	0	**Total Due**	$655.10	$655.10	**$1,310.20**	
			0	0	**Paid**	$655.10	$655.10	**$1,310.20**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKAMP FARMS INC
07-07-400-004	14004	E 13TH RD	20,760	0	**Tax Due**	$813.88	$813.88	**$1,627.76**	**First Installment**
BROCKAMP FARMS INC	7.84080	HARVEL, IL 62538-6585	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
89 N 400 EAST RD	0021	SE SE 10-3-70-1 S7 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKAMP FARMS INC
MORRISONVILLE, IL 62546-6585	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,760	0	**Total Due**	$813.88	$813.88	**$1,627.76**	
			0	0	**Paid**	$813.88	$813.88	**$1,627.76**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROCKAMP FARMS INC
07-08-100-003	14004	E 13TH RD	79,660	0	**Tax Due**	$3,122.99	$3,122.99	**$6,245.98**	**First Installment**
SELTZER, STEPHEN C TRUSTEE	7.84080	HARVEL, IL 62538	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
825 EAST STREET	0021	NW1/4 & PT SW 1/4 BEG NW COR SW1/4 S 49.5' NELY TO NE COR SW1/4 W TO POB 10-3-73 & 74 S8 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	162.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,660	0	**Total Due**	$3,122.99	$3,122.99	**$6,245.98**	
			0	0	**Paid**	$3,122.99	$3,122.99	**$6,245.98**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SELTZER, STEPHEN C TRUSTEE
07-08-200-001	14004	13240 N 23RD AV	45,310	0	**Tax Due**	$1,812.21	$1,812.21	**$3,624.42**	**First Installment**
JOHNSON, KURT, JULIE & SANDRA	7.84080	HARVEL, IL 62538-0000	915	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23204 E 24TH RD	0011	W 1/2 NE 10-3-72 S8 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, KURT, JULIE & SANDRA
Nokomis, IL 62075-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,225	0	**Total Due**	$1,812.21	$1,812.21	**$3,624.42**	
			0	0	**Paid**	$1,812.21	$1,812.21	**$3,624.42**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, KURT, JULIE & SANDRA
07-08-200-002	14004	23204 E 24TH RD	45,250	0	**Tax Due**	$1,773.98	$1,773.98	**$3,547.96**	**First Installment**
JOHNSON, KURT, JULIE & SANDRA	7.84080	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23204 E 24TH RD	0021	E 1/2 NE 10-3-72A S8 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, KURT, JULIE & SANDRA
Nokomis, IL 62075-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,250	0	**Total Due**	$1,773.98	$1,773.98	**$3,547.96**	
			0	0	**Paid**	$1,773.98	$1,773.98	**$3,547.96**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, KURT, JULIE & SANDRA
07-08-300-004	14004	23185 NORTH RD	84,780	0	**Tax Due**	$3,323.72	$3,323.72	**$6,647.44**	**First Installment**
BRUNTJEN, KIRBY LYNN & RITA ANN TRUSTEES	7.84080	HARVEL, IL 62538-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
23185 NORTH RD	0021	PT SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, KIRBY LYNN & RITA ANN
HARVEL, IL 62538-	156.1500	S8 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			84,780	0	**Total Due**	$3,323.72	$3,323.72	**$6,647.44**	
			0	0	**Paid**	$3,323.72	$3,323.72	**$6,647.44**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUNTJEN, KIRBY LYNN & RITA ANN

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-08-300-005	14004	22120 E 13TH RD	0	0	**Tax Due**	$1,059.69	$1,059.69	**$2,119.38**	**First Installment**
CARRON, JEREMY & JENNIFER C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	7.84080	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
	0040	PT SW COM SW COR N1324.70' TO POB E320' N320' W320' S320' TO POB S8 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
	2.3500		30,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,030	0	**Total Due**	$1,059.69	$1,059.69	**$2,119.38**	09/02/2025
			0	0	**Paid**	$1,059.69	$1,059.69	**$2,119.38**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-08-400-001	14004	13291 N 22ND AV	46,190	0	**Tax Due**	$1,810.84	$1,810.84	**$3,621.68**	**First Installment**
BRUNTJEN, DARLENE TRUSTEE 4610 BELLEVILLE DR SPRINGFIELD, IL 62711-	7.84080	HARVEL, IL 62538-4015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
	0021	W 1/2 SE 10-3-77 S8 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE TRUSTEE
	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,190	0	**Total Due**	$1,810.84	$1,810.84	**$3,621.68**	07/31/2025
			0	0	**Paid**	$1,810.84	$1,810.84	**$3,621.68**	BRUNTJEN, DARLENE TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-08-400-002	14004	E 14TH RD	23,430	0	**Tax Due**	$918.55	$918.55	**$1,837.10**	**First Installment**
MC CALLUM, DARLENE M & WILLIAM J & MARY L 23090 E 15TH RD MORRISONVILLE, IL 62546-	7.84080	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
	0021	N 1/2 E 1/2 SE 10-3-76 S8 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC CALLUM, DARLENE M & WILLIAM
	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,430	0	**Total Due**	$918.55	$918.55	**$1,837.10**	07/28/2025
			0	0	**Paid**	$918.55	$918.55	**$1,837.10**	MC CALLUM, DARLENE M & WILLIAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-08-400-003	14004	19149 E 18TH RD	22,750	0	**Tax Due**	$891.89	$891.89	**$1,783.78**	**First Installment**
SCHWEIZER, MARK 22231 IRVING RD NOKOMIS, IL 62075-	7.84080	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
	0021	S 1/2 E 1/2 SE 10-3-76A S8 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWEIZER, MARK
	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,750	0	**Total Due**	$891.89	$891.89	**$1,783.78**	09/03/2025
			0	0	**Paid**	$891.89	$891.89	**$1,783.78**	SCHWEIZER, MARK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-09-100-001	14010	22202 E 14TH RD	40,390	0	**Tax Due**	$2,413.01	$2,413.01	**$4,826.02**	**First Installment**
DEAN TESTER INC 21367 E 15TH RD Nokomis, IL 62075-	7.71669	MORRISONVILLE, IL 62546	2,500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
	0011	W 1/2 NW 10-3-81 S9 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
	80.0000		16,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,540	0	**Total Due**	$2,413.01	$2,413.01	**$4,826.02**	06/18/2025
			0	0	**Paid**	$2,413.01	$2,413.01	**$4,826.02**	TESTER, PEYTON D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-09-100-002	14010	206 N 1000 EAST RD	20,820	0	**Tax Due**	$803.31	$803.31	**$1,606.62**	**First Installment**
TESTER FAMILY TRUST C/O JANICE MEINERS 714 CAPPS AVE Nokomis, IL 62075-	7.71669	MORRISONVILLE, IL 62546-6541	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
	0021	NE NW 10-3-80 S9 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER FAMILY TRUST C/O JANICE M
	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,820	0	**Total Due**	$803.31	$803.31	**$1,606.62**	05/30/2025
			0	0	**Paid**	$803.31	$803.31	**$1,606.62**	TESTER FAMILY TRUST C/O JANICE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-09-100-003	14010	22202 E 14TH RD	21,770	0	Tax Due	$839.96	$839.96	**$1,679.92**	**First Installment**
DEAN TESTER INC	7.71669	MORRISONVILLE, IL 62546-6024	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	SE NW 10-3-82 S9 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,770	0	Total Due	$839.96	$839.96	**$1,679.92**	06/18/2025
			0	0	Paid	$839.96	$839.96	**$1,679.92**	TESTER, PEYTON D
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-09-200-001	14007	206 N 1000 EAST RD	46,380	0	Tax Due	$1,681.60	$1,681.60	**$3,363.20**	**First Installment**
TESTER FAMILY TRUST C/O JANICE MEINERS	7.25139	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
714 CAPPS AVE	0021	W 1/2 NE 10-3-79 S9 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER FAMILY TRUST C/O JANICE M
Nokomis, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,380	0	Total Due	$1,681.60	$1,681.60	**$3,363.20**	05/30/2025
			0	0	Paid	$1,681.60	$1,681.60	**$3,363.20**	TESTER FAMILY TRUST C/O JANICE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-09-200-003	14007	206 N 1000 EAST RD	44,390	0	Tax Due	$1,609.45	$1,609.45	**$3,218.90**	**First Installment**
TESTER FAMILY TRUST C/O JANICE MEINERS	7.25139	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
714 CAPPS AVE	0021	E 1/2 NE EX S 255.62' E 255.62' 10-3-78 S9 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER FAMILY TRUST C/O JANICE M
Nokomis, IL 62075-	78.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,390	0	Total Due	$1,609.45	$1,609.45	**$3,218.90**	05/30/2025
			0	0	Paid	$1,609.45	$1,609.45	**$3,218.90**	TESTER FAMILY TRUST C/O JANICE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-09-200-004	14007	22217 E 15TH RD	0	0	Tax Due	$2,380.27	$2,380.27	**$4,760.54**	**First Installment**
TESTER JAMES CHARLES C/O EARL A TESTER	7.25139	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
14155 N 23RD AVE	0040	S 255.62' E 255.62' SE NE 10-3-78-1 S9 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	1.5000		62,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,650	0	Total Due	$2,380.27	$2,380.27	**$4,760.54**	07/08/2025
			0	0	Paid	$2,380.27	$2,380.27	**$4,760.54**	TESTER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-09-300-001	14010	19149 E 18TH RD	46,560	0	Tax Due	$1,796.45	$1,796.45	**$3,592.90**	**First Installment**
SCHWEIZER, STEVEN W & JANA M TRUSTEES	7.71669	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1002 WINDSOR CT	0021	N 1/2 SW 10-3-83 S9 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHWEIZER, STEVEN W & JANA M T
Edwardsville, IL 62025-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,560	0	Total Due	$1,796.45	$1,796.45	**$3,592.90**	08/29/2025
			0	0	Paid	$1,796.45	$1,796.45	**$3,592.90**	SCHWEIZER, STEVEN W & JANA M T
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-09-300-003	14010	18092 N 21ST AV	10,640	0	Tax Due	$410.53	$410.53	**$821.06**	**First Installment**
PE-PL TESTER TRUST NO 022145 C/O PA E & PAMELA L TESTER TRUSTEES	7.71669	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
18092 N 21ST AV	0021	S 1/2 SW SW 10-3-84-1 S9 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER PE-PL TRUST NO 022145 C/C
NOKOMIS, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,640	0	Total Due	$410.53	$410.53	**$821.06**	06/04/2025
			0	0	Paid	$410.53	$410.53	**$821.06**	TESTER PE-PL TRUST NO 022145 C/C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-09-300-005	14010	E 14TH RD	11,240	0	**Tax Due**	$433.68	$433.68	**$867.36**	**First Installment**
TESTER PE-PL TRUST NO 022145 C/O PAU	7.71669	MORRISONVILLE, IL 62546	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
& PAMELA L TESTER TRUSTEES	0021	N1/2 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER PE-PL TRUST NO 022145 C/C
18092 N 21ST AV	20.0000	S9 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			11,240	0	**Total Due**	$433.68	$433.68	**$867.36**	06/04/2025
			0	0	**Paid**	$433.68	$433.68	**$867.36**	TESTER PE-PL TRUST NO 022145 C/C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-09-300-006	14010	N 22ND AV	11,560	0	**Tax Due**	$446.03	$446.03	**$892.06**	**First Installment**
GRADEN, LINDA LEE	7.71669	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
11578 WAYSIDE MEADOWS GROVE	0021	W1/2 SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRADEN, LINDA LEE
Glenarm, IL 62536-	20.0000	S9 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,560	0	**Total Due**	$446.03	$446.03	**$892.06**	09/09/2025
			0	0	**Paid**	$446.03	$446.03	**$892.06**	GRADEN, LINDA LEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-09-300-007	14010	N 22ND AV	11,470	0	**Tax Due**	$442.55	$442.55	**$885.10**	**First Installment**
TESTER, LARRY G	7.71669	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14361 N 22ND AV	0021	E1/2 SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, LARRY G
Nokomis, IL 62075-	20.0000	S9 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,470	0	**Total Due**	$442.55	$442.55	**$885.10**	07/31/2025
			0	0	**Paid**	$442.55	$442.55	**$885.10**	TESTER, LARRY G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-09-400-001	14007	22202 E 14TH RD	23,710	0	**Tax Due**	$859.65	$859.65	**$1,719.30**	**First Installment**
DEAN TESTER INC	7.25139	MORRISONVILLE, IL 62546-6024	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	NW SE 10-3-85 S9 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,710	0	**Total Due**	$859.65	$859.65	**$1,719.30**	06/18/2025
			0	0	**Paid**	$859.65	$859.65	**$1,719.30**	TESTER, PEYTON D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-09-400-002	14007	21367 E 15TH RD	22,170	0	**Tax Due**	$803.82	$803.82	**$1,607.64**	**First Installment**
TESTER, EDDIE D & DIANE TRUSTEES	7.25139	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	NE SE 10-3-86 S9 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, EDDIE DEAN & DIANE E
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,170	0	**Total Due**	$803.82	$803.82	**$1,607.64**	06/18/2025
			0	0	**Paid**	$803.82	$803.82	**$1,607.64**	TESTER, EDDIE DEAN & DIANE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-09-400-003	14007	14361 N 22ND AV	45,650	0	**Tax Due**	$5,421.87	$5,421.87	**$10,843.74**	**First Installment**
TESTER, LARRY GENE & NORBERTA	7.25139	NOKOMIS, IL 62075-0000	22,130	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14361 N 22ND AVE	0011	S 1/2 SE 10-3-87 S9 T10 R3	2,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, LARRY GENE & NORBERTA
NOKOMIS, IL 62075-0000	80.0000		89,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			160,540	0	**Total Due**	$5,421.87	$5,421.87	**$10,843.74**	07/31/2025
			0	0	**Paid**	$5,421.87	$5,421.87	**$10,843.74**	TESTER, LARRY GENE & NORBERTA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-10-100-003	14007	22264 E 15TH RD	39,660	0	Tax Due	$1,441.58	$1,441.58	**$2,883.16**	**First Installment**
CRAVENS CAROL TESTER BYPASS TR, C	7.25139	MORRISONVILLE, IL 62546-0000	100	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
THOMAS E CRAVENS	0011	S 1/2 NW 10-3-95 S10 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAVENS CAROL TESTER BYPASS TI
6691 DEWEES LN	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FRISCO, TX 75036-			39,760	0	Total Due	$1,441.58	$1,441.58	**$2,883.16**	06/10/2025
			0	0	Paid	$1,441.58	$1,441.58	**$2,883.16**	CRAVENS CAROL TESTER BYPASS TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-10-100-004	14007	22384 E 15TH RD	0	0	Tax Due	$2,348.73	$2,348.73	**$4,697.46**	**First Installment**
NEIL TESTER C/O EARL A TESTER	7.25139	MORRISONVILLE, IL 62546	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
14155 N 23RD AV	0040	PT N1/2 NW1/4	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER FARMS INC
Morrisonville, IL 62546-	3.6000	S10 T10 R3	61,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,780	0	Total Due	$2,348.73	$2,348.73	**$4,697.46**	07/08/2025
			0	0	Paid	$2,348.73	$2,348.73	**$4,697.46**	TESTER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-10-100-006	14007	E 15TH RD	34,810	0	Tax Due	$1,262.11	$1,262.11	**$2,524.22**	**First Installment**
REYNOLDS, KRISTOPHER K & JODI K	7.25139	MORRISONVILLE, IL 62546-6024	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
20275 IRVING RD	0021	PT N1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REYNOLDS, KRISTOPHER K & JODI K
Nokomis, IL 62075-	78.9100	S10 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,810	0	Total Due	$1,262.11	$1,262.11	**$2,524.22**	07/14/2025
			0	0	Paid	$1,262.11	$1,262.11	**$2,524.22**	REYNOLDS, KRISTOPHER K & JODI K
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-10-200-001	14007	206 N 1000 EAST RD	360	0	Tax Due	$13.06	$13.06	**$26.12**	**First Installment**
TESTER FARMS INC C/O EARL A TESTER	7.25139	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
14155 N 23RD AVE	0021	20 FT OFF W SIDE NW NE 10-3-89 S10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	0.6600	T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			360	0	Total Due	$13.06	$13.06	**$26.12**	07/08/2025
			0	0	Paid	$13.06	$13.06	**$26.12**	TESTER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-10-200-003	14007	17194 N 15TH AV	5,860	0	Tax Due	$212.47	$212.47	**$424.94**	**First Installment**
ARKEBAUER, WILLIAM G	7.25139	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
17194 N 15TH AVE	0021	7 1/2 AC OFF E SIDE NW NE & 11 1/2 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	19.0000	OFF W SIDE NE NE 10-3-90 S10 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,860	0	Total Due	$212.47	$212.47	**$424.94**	08/31/2025
			0	0	Paid	$212.47	$212.47	**$424.94**	ARKEBAUER, WILLIAM G
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-10-200-004	14007	206 N 1000 EAST RD	14,400	0	Tax Due	$522.10	$522.10	**$1,044.20**	**First Installment**
TESTER FARMS INC C/O EARL A TESTER	7.25139	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
14155 N 23RD AVE	0021	SW NE 10-3-92 S10 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,400	0	Total Due	$522.10	$522.10	**$1,044.20**	07/08/2025
			0	0	Paid	$522.10	$522.10	**$1,044.20**	TESTER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-10-200-005	14007	22231 IRVING RD	13,370	0	**Tax Due**	$2,587.12	$2,587.12	**$5,174.24**	**First Installment**
SCHWEIZER FARMS INC C/O MARK SCHWEIZER	7.25139	NOKOMIS, IL 62075-0000	14,695	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
22231 IRVING RD	0011	SE NE 10-3-88 S10 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWEIZER FARMS INC C/O MARK S
Nokomis, IL 62075-	40.0000		40,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,355	0	**Total Due**	$2,587.12	$2,587.12	**$5,174.24**	09/03/2025
			0	0	**Paid**	$2,587.12	$2,587.12	**$5,174.24**	SCHWEIZER FARMS INC C/O MARK S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-10-200-006	14007	N 23RD AV	16,040	0	**Tax Due**	$581.56	$581.56	**$1,163.12**	**First Installment**
REYNOLDS, KRISTOPHER & JODI	7.25139	MORRISONVILLE, IL 62546	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
20275 IRVING RD	0021	NW NE EX W 20 FT & EX E 247 1/2 FT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, KRISTOPHER K & JODI K
NOKOMIS, IL 62075-0000	31.8400	10-3-91-1 S10 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,040	0	**Total Due**	$581.56	$581.56	**$1,163.12**	07/14/2025
			0	0	**Paid**	$581.56	$581.56	**$1,163.12**	REYNOLDS, KRISTOPHER K & JODI K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-10-200-007	14007	2231 IRVING RD	13,410	0	**Tax Due**	$486.21	$486.21	**$972.42**	**First Installment**
SCHWEIZER FARMS INC C/O MARK SCHWEIZER	7.25139	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
22231 IRVING RD	0021	E 28 1/2 AC N 1/2 NE 10-3-91 S10 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWEIZER FARMS INC C/O MARK S
Nokomis, IL 62075-	28.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,410	0	**Total Due**	$486.21	$486.21	**$972.42**	09/03/2025
			0	0	**Paid**	$486.21	$486.21	**$972.42**	SCHWEIZER FARMS INC C/O MARK S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-10-300-002	14007	15021 N 22ND AV	68,120	0	**Tax Due**	$3,492.82	$3,492.82	**$6,985.64**	**First Installment**
MILES JOHN TRUST C/O US BANK FARM MANAGEMENT	7.25139	NOKOMIS, IL 62075-0000	895	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
205 S FIFTH ST	0011	SW EX E 600 FT S 217 8/10 FT 10-3-98 S10	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	US WEALTH MANAGEMENT
3RD FLOOR	157.0000	T10 R3	24,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62701-			96,335	0	**Total Due**	$3,492.82	$3,492.82	**$6,985.64**	05/27/2025
			0	0	**Paid**	$3,492.82	$3,492.82	**$6,985.64**	US WEALTH MANAGEMENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-10-300-003	14007	15177 N 22ND AV	0	0	**Tax Due**	$1,758.83	$1,758.83	**$3,517.66**	**First Installment**
RHODES, KENNETH M JR	7.25139	NOKOMIS, IL 62075-3615	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
15177 N 22ND AVE	0040	E 600 FT S 217 8/10 FT SW 10-3-98 A S10	3,940	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RHODES, KENNETH M JR
NOKOMIS, IL 62075-3615	3.0000	T10 R3	55,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59,510	0	**Total Due**	$1,758.83	$1,758.83	**$3,517.66**	06/24/2025
			0	0	**Paid**	$1,758.83	$1,758.83	**$3,517.66**	RHODES, KENNETH M JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-10-400-001	14007	19149 E 18TH RD	37,380	0	**Tax Due**	$1,355.29	$1,355.29	**$2,710.58**	**First Installment**
SCHWEIZER, MARK & LISA REVOC TRUST	7.25139	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
22231 IRVING RD	0021	N 1/2 SE 10-3-96 S10 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWEIZER, MARK & LISA REVOC TF
Nokomis, IL 62075-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,380	0	**Total Due**	$1,355.29	$1,355.29	**$2,710.58**	09/03/2025
			0	0	**Paid**	$1,355.29	$1,355.29	**$2,710.58**	SCHWEIZER, MARK & LISA REVOC TF
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-10-400-002	14007	15391 N 22ND AV	39,000	0	Tax Due	$1,414.02	$1,414.02	**$2,828.04**	**First Installment**
SCHWEIZER, MARK & LISA REVOC TRUST	7.25139	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
22231 IRVING RD	0021	S 1/2 SE 10-3-97 S10 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHWEIZER, MARK & LISA REVOC TF
Nokomis, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,000	0	Total Due	$1,414.02	$1,414.02	**$2,828.04**	09/03/2025
			0	0	Paid	$1,414.02	$1,414.02	**$2,828.04**	SCHWEIZER, MARK & LISA REVOC TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-11-100-001	14015	19101 N 22ND AV	44,560	0	Tax Due	$1,619.98	$1,619.98	**$3,239.96**	**First Installment**
DE WERFF, KENNETH R & NANCY J TRUSTEES	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	W 1/2 NW 10-3-101 S11 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J T
Nokomis, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,560	0	Total Due	$1,619.98	$1,619.98	**$3,239.96**	09/05/2025
			0	0	Paid	$1,619.98	$1,619.98	**$3,239.96**	DE WERFF, KENNETH R & NANCY J T
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-11-100-002	14015	N 23RD AV	39,560	0	Tax Due	$1,438.21	$1,438.21	**$2,876.42**	**First Installment**
HILL, DIANE	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
25262 N 16TH AV	0021	E 1/2 NW 10-3-100 S11 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILL, DIANE
Nokomis, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,560	0	Total Due	$1,438.21	$1,438.21	**$2,876.42**	09/08/2025
			0	0	Paid	$1,438.21	$1,438.21	**$2,876.42**	JUDITH OGNOSKIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-11-200-002	14015	17042 N 21ST AV	42,820	0	Tax Due	$1,556.73	$1,556.73	**$3,113.46**	**First Installment**
DE WERFF, CAROLYN M TRUSTEE	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
22223 EAST 17TH RD	0021	N 1/2 NE 10-3-99 S11 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, CAROLYN M TRUSTEE
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,820	0	Total Due	$1,556.73	$1,556.73	**$3,113.46**	06/30/2025
			0	0	Paid	$1,556.73	$1,556.73	**$3,113.46**	DE WERFF, CAROLYN M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-11-200-003	14015	22223 E 17TH RD	41,430	0	Tax Due	$3,219.35	$3,219.35	**$6,438.70**	**First Installment**
DE WERFF, CAROLYN M TRUSTEE	7.27101	NOKOMIS, IL 62075-0000	17,363	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
22223 EAST 17TH RD	0011	S 1/2 NE 10-3-99A S11 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, CAROLYN M TRUSTEE
NOKOMIS, IL 62075-	80.0000		26,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,553	0	Total Due	$3,219.35	$3,219.35	**$6,438.70**	06/30/2025
			0	0	Paid	$3,219.35	$3,219.35	**$6,438.70**	DE WERFF, CAROLYN M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-11-300-004	14015	21109 E 19TH RD	9,170	0	Tax Due	$333.38	$333.38	**$666.76**	**First Installment**
DE WERFF, KENNETH R & NANCY J TRUSTEES	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	W 1/2 N 1/2 E 1/2 SW 10-3-104-2 S11 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J T
Nokomis, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,170	0	Total Due	$333.38	$333.38	**$666.76**	09/05/2025
			0	0	Paid	$333.38	$333.38	**$666.76**	DE WERFF, KENNETH R & NANCY J T
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-11-300-005	14015	21109 E 19TH RD	10,420	0	Tax Due	$378.82	$378.82	**$757.64**	**First Installment**
DE WERFF, KENNETH R & NANCY J TRUSTEES	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	E 1/2 N 1/2 E 1/2 SW 10-3-104-3 S11 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J TRUSTEES
Nokomis, IL 62075-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,420	0	Total Due	$378.82	$378.82	**$757.64**	
			0	0	Paid	$378.82	$378.82	**$757.64**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J TRUSTEES
07-11-300-006	14015	21109 E 19TH RD	20,380	0	Tax Due	$740.92	$740.92	**$1,481.84**	**First Installment**
DE WERFF, KENNETH R & NANCY J TRUSTEES	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	S 1/2 E 1/2 SW 10-3-104-1 S11 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J TRUSTEES
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,380	0	Total Due	$740.92	$740.92	**$1,481.84**	
			0	0	Paid	$740.92	$740.92	**$1,481.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J TRUSTEES
07-11-300-007	14015	21109 E 19TH RD	32,580	0	Tax Due	$1,184.45	$1,184.45	**$2,368.90**	**First Installment**
DE WERFF, KENNETH R & NANCY J TRUSTEES	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	N 60 ACS W 1/2 SW 10-3-104-1 S11 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J TRUSTEES
Nokomis, IL 62075-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,580	0	Total Due	$1,184.45	$1,184.45	**$2,368.90**	
			0	0	Paid	$1,184.45	$1,184.45	**$2,368.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J TRUSTEES
07-11-300-009	14015	16035 N 22ND AV	40	0	Tax Due	$3,619.11	$3,619.11	**$7,238.22**	**First Installment**
DE WERFF, RONALD & DAWN	7.27101	NOKOMIS, IL 62075-0000	14,849	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 NORTH 21ST AV	0011	PT SW1/4 BEG 334' E OF SW COR N 407' E 325' S 407' W 325' TO POB 10-3-104-5 S11 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
NOKOMIS, IL 62075-	3.0400		81,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,549	0	Total Due	$3,619.11	$3,619.11	**$7,238.22**	
			0	0	Paid	$3,619.11	$3,619.11	**$7,238.22**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
07-11-300-010	14015	21109 E 19TH RD	4,970	0	Tax Due	$180.69	$180.69	**$361.38**	**First Installment**
DE WERFF, KENNETH R & NANCY J TRUSTEES	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21109 E 19TH RD	0021	PT S1/2 SW1/4 SW1/4 10-3-104 S11 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J TRUSTEES
Nokomis, IL 62075-	16.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,970	0	Total Due	$180.69	$180.69	**$361.38**	
			0	0	Paid	$180.69	$180.69	**$361.38**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE WERFF, KENNETH R & NANCY J TRUSTEES
07-11-400-001	14015	E 17TH RD	45,500	0	Tax Due	$1,654.16	$1,654.16	**$3,308.32**	**First Installment**
DE WERFF, CAROLYN M TRUSTEE	7.27101	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
22223 EAST 17TH RD	0021	N 1/2 SE 10-3-103 S11 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, CAROLYN M TRUSTEE
NOKOMIS, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,500	0	Total Due	$1,654.16	$1,654.16	**$3,308.32**	
			0	0	Paid	$1,654.16	$1,654.16	**$3,308.32**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE WERFF, CAROLYN M TRUSTEE

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Township ROUNTREE

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07-11-400-002	14015	N 22ND AV	38,920	0	Tax Due	$1,414.94	$1,414.94	**$2,829.88**	**First Installment**
GUIDISH, LINDA J	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
3 PITNER PL	0021	S 1/2 SE 10-3-102 S11 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GUIDISH, LINDA J
JACKSONVILLE, IL 62650-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,920	0	Total Due	$1,414.94	$1,414.94	**$2,829.88**	08/26/2025
			0	0	Paid	$1,414.94	$1,414.94	**$2,829.88**	GUIDISH, LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-12-100-001	14015	22317 E 18TH RD	38,760	0	Tax Due	$1,409.12	$1,409.12	**$2,818.24**	**First Installment**
BLAND, LINDA J	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
20 BLOSSOM LAKE LN	0021	W 1/2 NW 10-3-110 S12 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAND, LINDA J
MARYVILLE, IL 62062-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,760	0	Total Due	$1,409.12	$1,409.12	**$2,818.24**	05/23/2025
			0	0	Paid	$1,409.12	$1,409.12	**$2,818.24**	BLAND, LINDA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-12-100-005	14015	N 23RD AV	7,270	0	Tax Due	$264.30	$264.30	**$528.60**	**First Installment**
WATTJES, IRENE M	7.27101	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
930 E CR 750 N LOT 13	0021	N1330.5 E491.11 E1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DENNIS E WATTJES
TUSCOLA, IL 61953-	15.0000	S12 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,270	0	Total Due	$264.30	$264.30	**$528.60**	06/12/2025
			0	0	Paid	$264.30	$264.30	**$528.60**	DENNIS E WATTJES
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-12-100-006	14015	17172 N 23RD AV	34,940	0	Tax Due	$1,986.55	$1,986.55	**$3,973.10**	**First Installment**
WATTJES, IRENE M	7.27101	NOKOMIS, IL 62075-0000	3,443	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
930 E CR 750 N LOT 13	0011	E1/2 NW1/4 & W20 S1/2 NE1/4 & FORMER RR ROW	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	DENNIS E WATTJES
TUSCOLA, IL 61953-	66.9100	IN N1/2 NE1/2(EX N1330.5 E491.11 E1/2 NW)	13,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,643	0	Total Due	$1,986.55	$1,986.55	**$3,973.10**	06/12/2025
			0	0	Paid	$1,986.55	$1,986.55	**$3,973.10**	DENNIS E WATTJES
		S12 T10 R3		0	Unpaid	$0.00	$0.00	**$0.00**	
07-12-200-001	14015	22317 E 18TH RD	39,970	0	Tax Due	$2,964.03	$2,964.03	**$5,928.06**	**First Installment**
QUATTLANDER, MARLIN D	7.27101	NOKOMIS, IL 62075-0000	7,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21327 E 19TH RD	0011	PT N 1/2 NE 10-3-105 S12 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	QUATTLANDER, MARLIN D
NOKOMIS, IL 62075-	79.4600		31,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,530	0	Total Due	$2,964.03	$2,964.03	**$5,928.06**	08/31/2025
			0	0	Paid	$2,964.03	$2,964.03	**$5,928.06**	QUATTLANDER, MARLIN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-12-200-005	14015	E 18TH RD	20,760	0	Tax Due	$754.73	$754.73	**$1,509.46**	**First Installment**
MEINERS, TERRY LEE & CINDY L TRUSTE	7.27101	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
22208 E 18TH RD	0021	S665' E2620' NE (EX W 20)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEINERS, TERRY LEE & CINDY L TRU
Nokomis, IL 62075-	40.0000	S12 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,760	0	Total Due	$754.73	$754.73	**$1,509.46**	06/09/2025
			0	0	Paid	$754.73	$754.73	**$1,509.46**	MEINERS, TERRY LEE & CINDY L TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-12-200-006	14015	E 18TH RD	20,920	0	**Tax Due**	$760.55	$760.55	**$1,521.10**	**First Installment**
MARITZ EILEEN	7.27101	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3153 KINGS HWY	0021	S1/2 NE(EX W 20 & EX S 665)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARITZ EILEEN
COUNCIL BLUFFS, IA 51503	39.4000	S12 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,920	0	**Total Due**	$760.55	$760.55	**$1,521.10**	
			0	0	**Paid**	$760.55	$760.55	**$1,521.10**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARITZ EILEEN
07-12-300-001	14015	310 N ELM ST	39,900	0	**Tax Due**	$1,450.57	$1,450.57	**$2,901.14**	**First Installment**
SCHWEIZER, CHARLES	7.27101	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
310 N ELM ST	0021	NW SW & N 1/2 NE SW & W 1/2 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWEIZER, CHARLES
NOKOMIS, IL 62075-0000	80.0000	10-3-111 S12 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,900	0	**Total Due**	$1,450.57	$1,450.57	**$2,901.14**	
			0	0	**Paid**	$1,450.57	$1,450.57	**$2,901.14**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHWEIZER, CHARLES
07-12-300-002	14015	17099 N 22ND AV	39,270	0	**Tax Due**	$1,445.84	$1,445.84	**$2,891.68**	**First Installment**
JOHN HANCOCK LIFE INS COMPANY C/O	7.27101	NOKOMIS, IL 62075-0000	500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
MANULIFE INVESTMENT MANAGEMENT A	0011	S 1/2 NE SW & E 3/4 S 1/2 SW 10-3-112	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANULIFE INVESTMENT MANAGEME
SERV INC	80.0000	S12 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
301 E MAIN ST			39,770	0	**Total Due**	$1,445.84	$1,445.84	**$2,891.68**	
TURLOCK, CA 95380-			0	0	**Paid**	$1,445.84	$1,445.84	**$2,891.68**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MANULIFE INVESTMENT MANAGEME
07-12-400-002	14015	17267 N 22ND AV	17,040	0	**Tax Due**	$4,103.22	$4,103.22	**$8,206.44**	**First Installment**
KEISER, DARREN E & MICHELLE L	7.27101	NOKOMIS, IL 62075-0000	44,145	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
17267 N 22ND AVE	0011	SW SE 10-3-113A & 113 S12 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, DARREN E & MICHELLE L
NOKOMIS, IL 62075-0000	40.0000		54,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			118,865	0	**Total Due**	$4,103.22	$4,103.22	**$8,206.44**	
			0	0	**Paid**	$4,103.22	$4,103.22	**$8,206.44**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KEISER, DARREN E & MICHELLE L
07-12-400-003	14015	12131 N 20TH AV	63,510	0	**Tax Due**	$2,308.91	$2,308.91	**$4,617.82**	**First Installment**
KEISER, ROY E & BILLIE J	7.27101	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1091 E 1500 N RD	0021	E 1/2 SE & NW SE 10-3-113-1 S12 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, ROY E & BILLIE J
APT 29	120.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLORVILLE, IL 62568-			63,510	0	**Total Due**	$2,308.91	$2,308.91	**$4,617.82**	
			0	0	**Paid**	$2,308.91	$2,308.91	**$4,617.82**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KEISER, ROY E & BILLIE J
07-13-100-001	14015	21244 E 17TH RD	89,190	0	**Tax Due**	$3,347.21	$3,347.21	**$6,694.42**	**First Installment**
BENNING, IVAN L & KAREN S TRUSTEES	7.27101	NOKOMIS, IL 62075-0000	2,880	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
152 N 000 EAST RD	0011	NW 10-3-116 S13 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, IVAN L & KAREN S TRUSTI
HARVEL, IL 62538-	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			92,070	0	**Total Due**	$3,347.21	$3,347.21	**$6,694.42**	
			0	0	**Paid**	$3,347.21	$3,347.21	**$6,694.42**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BENNING, IVAN L & KAREN S TRUSTI

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
07-13-200-001	14015	17300 N 22ND AV	42,750	0	Tax Due	$2,860.05	$2,860.05	**$5,720.10**	**First Installment**
BENNING, IVAN L & KAREN S TRUSTEES	7.27101	NOKOMIS, IL 62075-0000	5,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
152 N 000 EAST RD	0011	W 1/2 NE 10-3-115 S13 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, IVAN L & KAREN S TRUSTI
HARVEL, IL 62538-	80.0000		28,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,670	0	Total Due	$2,860.05	$2,860.05	**$5,720.10**	08/29/2025
			0	0	Paid	$2,860.05	$2,860.05	**$5,720.10**	BENNING, IVAN L & KAREN S TRUSTI
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-13-200-005	14015	17300 N 22ND AV	41,570	0	Tax Due	$1,511.28	$1,511.28	**$3,022.56**	**First Installment**
BENNING, IVAN L & KAREN S TRUSTEES	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
152 N 000 EAST RD	0021	E 1/2 NE 10-3-114 S13 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, IVAN L & KAREN S TRUSTI
HARVEL, IL 62538-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,570	0	Total Due	$1,511.28	$1,511.28	**$3,022.56**	08/29/2025
			0	0	Paid	$1,511.28	$1,511.28	**$3,022.56**	BENNING, IVAN L & KAREN S TRUSTI
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-13-300-001	14015	17042 N 21ST AV	22,380	0	Tax Due	$813.63	$813.63	**$1,627.26**	**First Installment**
DE WERFF, RONALD & DAWN	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 NORTH 21ST AV	0021	NW SW 10-3-118 S13 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,380	0	Total Due	$813.63	$813.63	**$1,627.26**	08/31/2025
			0	0	Paid	$813.63	$813.63	**$1,627.26**	DE WERFF, RONALD & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-13-300-002	14015	17155 N 21ST AV	19,740	0	Tax Due	$717.65	$717.65	**$1,435.30**	**First Installment**
DE WERFF, RONALD & DAWN	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 N 21ST AVE	0021	SW SW 10-3-117 S13 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,740	0	Total Due	$717.65	$717.65	**$1,435.30**	08/31/2025
			0	0	Paid	$717.65	$717.65	**$1,435.30**	DE WERFF, RONALD & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-13-300-003	14015	17155 N 21ST AV	38,700	0	Tax Due	$3,053.61	$3,053.61	**$6,107.22**	**First Installment**
DE WERFF, RONALD & DAWN	7.27101	NOKOMIS, IL 62075-0000	31,014	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 N 21ST AV	0011	E 1/2 SW 10-3-119 S13 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
NOKOMIS, IL 62075-	80.0000		22,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			94,994	0	Total Due	$3,053.61	$3,053.61	**$6,107.22**	08/31/2025
			0	0	Paid	$3,053.61	$3,053.61	**$6,107.22**	DE WERFF, RONALD & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-13-400-002	14015	17339 N 21ST AV	42,460	0	Tax Due	$1,546.18	$1,546.18	**$3,092.36**	**First Installment**
DE WERFF, DAVID	7.27101	NOKOMIS, IL 62075-0000	70	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
17255 N 21ST AV	0011	E 1/2 SE 10-3-120A S13 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, DAVID
Nokomis, IL 62075-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,530	0	Total Due	$1,546.18	$1,546.18	**$3,092.36**	08/29/2025
			0	0	Paid	$1,546.18	$1,546.18	**$3,092.36**	DE WERFF, DAVID M & KAROL K
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-13-400-003 HILL, DIANE G 25262 N 16TH AV Nokomis, IL 62075	14015 7.27101 0021 25.0000	N OF N 21ST AV NOKOMIS, IL 62075 N 25 ACS W1/2 SE1/4 S13 T10 R3	13,010 0 0 0 13,010 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$472.98 $0.00 $0.00 $0.00 $472.98 $472.98 $0.00	$472.98 $0.00 $0.00 $0.00 $472.98 $472.98 $0.00	**$945.96** **$0.00** **$0.00** **$0.00** **$945.96** **$945.96** **$0.00**	**First Installment** 07/31/2025 HILL, DIANE G **Second Installment** 09/05/2025 HILL, DIANE G
07-13-400-005 DE WERFF, DAVID M & KAROL K 17255 N 21ST AV NOKOMIS, IL 62075-	14015 7.27101 0021 25.0000	N OF N 21ST AV NOKOMIS, IL 62075 W1/2 SE1/4 (EX S 30 AC & N 25 AC) S13 T10 R3	14,610 0 0 0 14,610 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$531.15 $0.00 $0.00 $0.00 $531.15 $531.15 $0.00	$531.15 $0.00 $0.00 $0.00 $531.15 $531.15 $0.00	**$1,062.30** **$0.00** **$0.00** **$0.00** **$1,062.30** **$1,062.30** **$0.00**	**First Installment** 07/14/2025 DE WERFF, DAVID **Second Installment** 08/29/2025 DE WERFF, DAVID M & KAROL K
07-13-400-006 DE WERFF, DAVID 17255 N 21ST AV Nokomis, IL 62075-	14015 7.27101 0011 30.0000	17255 N 21ST AV NOKOMIS, IL 62075-0000 S 30 ACS W1/2 SE1/4 S13 T10 R3	14,860 4,000 2,790 540 22,190 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$806.72 $0.00 $0.00 $0.00 $806.72 $806.72 $0.00	$806.72 $0.00 $0.00 $0.00 $806.72 $806.72 $0.00	**$1,613.44** **$0.00** **$0.00** **$0.00** **$1,613.44** **$1,613.44** **$0.00**	**First Installment** 07/14/2025 DE WERFF, DAVID **Second Installment** 08/29/2025 DE WERFF, DAVID M & KAROL K
07-13-400-501 DE WERFF, DAVID 17255 N 21ST AVE NOKOMIS, IL 62075-0000	14015 7.27101 0040 0.0000	17255 N 21ST AV NOKOMIS, IL 62075-0000 HOME ON LEASED LAND LOCATED ON 07-13-400-001 S13 T10 R3	0 0 0 57,970 57,970 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,889.37 $0.00 $0.00 $0.00 $1,889.37 $1,889.37 $0.00	$1,889.37 $0.00 $0.00 $0.00 $1,889.37 $1,889.37 $0.00	**$3,778.74** **$0.00** **$0.00** **$0.00** **$3,778.74** **$3,778.74** **$0.00**	**First Installment** 07/14/2025 DE WERFF, DAVID **Second Installment** 08/29/2025 DE WERFF, DAVID M & KAROL K
07-14-100-007 TESTER, DANIEL E & ANN 21367 W 15TH RD NOKOMIS, IL 62075-	14015 7.27101 0021 52.1000	N 22ND AV NOKOMIS, IL 62075 PT E 1/2 NW 1/4 S14 T10 R3	20,620 0 0 0 20,620 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$749.64 $0.00 $0.00 $0.00 $749.64 $749.64 $0.00	$749.64 $0.00 $0.00 $0.00 $749.64 $749.64 $0.00	**$1,499.28** **$0.00** **$0.00** **$0.00** **$1,499.28** **$1,499.28** **$0.00**	**First Installment** 05/09/2025 SPEARS TITLE/CANDACE SIMS **Second Installment** 05/09/2025 SPEARS TITLE/CANDACE SIMS
07-14-100-010 WELLER, RANDALL 12272 E 13TH RD HILLSBORO, IL 62049	14015 7.27101 0011 56.1600	21216 IRVING RD NOKOMIS, IL 62075-0000 PT W 1/2 NW 1/4 S14 T10 R3	27,050 1,785 2,790 4,760 36,385 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,322.78 $0.00 $0.00 $0.00 $1,322.78 $1,322.78 $0.00	$1,322.78 $0.00 $0.00 $0.00 $1,322.78 $1,322.78 $0.00	**$2,645.56** **$0.00** **$0.00** **$0.00** **$2,645.56** **$2,645.56** **$0.00**	**First Installment** 07/09/2025 WELLER, RANDALL **Second Installment** 07/09/2025 WELLER, RANDALL

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Township ROUNTREE

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07-14-100-011	14015	N 22ND AV	30,280	0	**Tax Due**	$1,100.83	$1,100.83	**$2,201.66**	**First Installment**
WELLER, RUSSELL	7.27101	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1949 N 700 E RD	0021	PT CENTER OF NW 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELLER, RUSSELL
EDINBURG, IL 62531	55.6300	S14 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,280	0	**Total Due**	$1,100.83	$1,100.83	**$2,201.66**	
			0	0	**Paid**	$1,100.83	$1,100.83	**$2,201.66**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WELLER, RUSSELL
07-14-200-002	14015	21317 E 17TH RD	45,740	0	**Tax Due**	$2,265.65	$2,265.65	**$4,531.30**	**First Installment**
SOMMERS, GERALD C	7.27101	NOKOMIS, IL 62075-0000	1,370	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
308 N MILLER RD	0011	PT NE 1/4	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SOMMERS, GERALD C
EDELSTEIN, IL 61526-	80.9900	S14 T10 R3	12,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,320	0	**Total Due**	$2,265.65	$2,265.65	**$4,531.30**	
			0	0	**Paid**	$2,265.65	$2,265.65	**$4,531.30**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SOMMERS, GERALD C
07-14-200-003	14015	N 22ND & E17TH	44,390	0	**Tax Due**	$1,613.80	$1,613.80	**$3,227.60**	**First Installment**
HAINES, BONNIE B	7.27101	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
2401 SW MOORELAND LN	0021	PT NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAINES, BONNIE B
BENTONVILLE, AR 72713-8381	80.9900	S14 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,390	0	**Total Due**	$1,613.80	$1,613.80	**$3,227.60**	
			0	0	**Paid**	$1,613.80	$1,613.80	**$3,227.60**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAINES, BONNIE B
07-14-300-001	14015	16103 N 21ST AV	77,810	0	**Tax Due**	$2,883.32	$2,883.32	**$5,766.64**	**First Installment**
JOHN HANCOCK LIFE INS COMPANY C/O MANULIFE INVESTMENT MANAGEMENT A SERV INC	7.27101	NOKOMIS, IL 62075-0000	1,500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
	0011	SW 10-3-123 INC 124 S14 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANULIFE INVESTMENT MANAGEME
301 E MAIN ST	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
TURLOCK, CA 95380-			79,310	0	**Total Due**	$2,883.32	$2,883.32	**$5,766.64**	
			0	0	**Paid**	$2,883.32	$2,883.32	**$5,766.64**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MANULIFE INVESTMENT MANAGEME
07-14-400-017	14015	16261 N 21ST AV	31,910	0	**Tax Due**	$3,166.71	$3,166.71	**$6,333.42**	**First Installment**
VIEWEG, JAMES E	7.27101	NOKOMIS, IL 62075	16,215	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
1111 GRIDIRON LN	0011	W 60 A SE1/4	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VIEWEG, JAMES E
AUBURN, IL 62615-	60.0000		36,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-3-125-1 INC 126-1 & 127-1 S14 T10 R3	87,105	0	**Total Due**	$3,166.71	$3,166.71	**$6,333.42**	
			0	0	**Paid**	$3,166.71	$3,166.71	**$6,333.42**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIEWEG, JAMES E
07-14-400-018	14015	E 17TH RD	55,810	0	**Tax Due**	$2,028.98	$2,028.98	**$4,057.96**	**First Installment**
VIEWEG, JAMES E JR	7.27101	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
1111 GRIDIRON LN	0021	E 100 A SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VIEWEG, JAMES E
Auburn, IL 62615-1088	100.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-3-125 INC 126 & 127 S14 T10 R3	55,810	0	**Total Due**	$2,028.98	$2,028.98	**$4,057.96**	
			0	0	**Paid**	$2,028.98	$2,028.98	**$4,057.96**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIEWEG, JAMES E

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-15-100-001	14007	21220 E 15TH RD	65,840	0	Tax Due	$2,387.16	$2,387.16	**$4,774.32**	**First Installment**
MILES JOHN TRUST C/O US BANK FARM MANAGEMENT 205 S FIFTH ST 3RD FLOOR Springfield, IL 62701-	7.25139	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
	0021	NW 10-3-132 S15 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	US WEALTH MANAGEMENT
	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,840	0	Total Due	$2,387.16	$2,387.16	**$4,774.32**	05/27/2025
			0	0	Paid	$2,387.16	$2,387.16	**$4,774.32**	US WEALTH MANAGEMENT
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-15-200-003	14007	N 22ND & IRVING RD	12,050	0	Tax Due	$436.90	$436.90	**$873.80**	**First Installment**
TESTER FAMILY TRUST 6387 SW 97TH TERRACE RD OCALA, FL 34481-	7.25139	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
	0021	E PT N 1/2 NE 10-3-130 S15 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER FAMILY TRUST
	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,050	0	Total Due	$436.90	$436.90	**$873.80**	06/30/2025
			0	0	Paid	$436.90	$436.90	**$873.80**	TESTER FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-15-200-004	14007	21223 IRVING RD	42,340	0	Tax Due	$2,459.67	$2,459.67	**$4,919.34**	**First Installment**
TUETKEN, BRENDA 16285 N 20TH AVE Witt, IL 62094-	7.25139	NOKOMIS, IL 62075-0000	3,000	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
	0011	S 1/2 NE 10-3-131 S15 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BRET TUETEKN, CRISTY CAMDEN & S
	80.0000		19,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,840	0	Total Due	$2,459.67	$2,459.67	**$4,919.34**	06/12/2025
			0	0	Paid	$2,459.67	$2,459.67	**$4,919.34**	BRET TUETEKN, CRISTY CAMDEN & S
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-15-200-005	14007	21367 E 15TH RD	21,650	0	Tax Due	$784.97	$784.97	**$1,569.94**	**First Installment**
TESTER, EDDIE D & DIANE TRUSTEES 21367 E 15TH RD Nokomis, IL 62075-	7.25139	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
	0021	N 1/2 NE EX E 30 AC 10-3-128 & 129 S15 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, EDDIE DEAN & DIANE E
	50.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,650	0	Total Due	$784.97	$784.97	**$1,569.94**	06/18/2025
			0	0	Paid	$784.97	$784.97	**$1,569.94**	TESTER, EDDIE DEAN & DIANE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-15-300-001	14007	23221 E 15TH RD	38,850	0	Tax Due	$1,408.59	$1,408.59	**$2,817.18**	**First Installment**
JANSSEN, ALAN BEST & JANET KAY TRUSTEES 525 STEVENS ST Nokomis, IL 62075-	7.25139	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
	0021	W 1/2 SW 10-3-134 S15 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, ALAN
	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,850	0	Total Due	$1,408.59	$1,408.59	**$2,817.18**	05/15/2025
			0	0	Paid	$1,408.59	$1,408.59	**$2,817.18**	JANSSEN, ALAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-15-300-002	14007	22223 E 17TH RD	39,080	0	Tax Due	$1,416.92	$1,416.92	**$2,833.84**	**First Installment**
DE WERFF, RONALD L & DAWN L 17155 N 21ST AV Nokomis, IL 62075-	7.25139	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
	0021	E 1/2 SW 10-3-133 S15 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD L & DAWN L
	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,080	0	Total Due	$1,416.92	$1,416.92	**$2,833.84**	08/31/2025
			0	0	Paid	$1,416.92	$1,416.92	**$2,833.84**	DE WERFF, RONALD L & DAWN L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-15-400-002	14007	N 21ST AV	39,690	0	**Tax Due**	$1,439.04	$1,439.04	**$2,878.08**	**First Installment**
SCHMEDEKE, CHERYL TRUSTEE	7.25139	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
276 E 100 N RD	0021	W 1/2 SE 10-3-135 A S15 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMEDEKE, CHERYL TRUSTEE
Morrisonville, IL 62546-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,690	0	**Total Due**	$1,439.04	$1,439.04	**$2,878.08**	08/31/2025
			0	0	**Paid**	$1,439.04	$1,439.04	**$2,878.08**	SCHMEDEKE, CHERYL TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-15-400-003	14007	IRVING RD	37,820	0	**Tax Due**	$1,371.24	$1,371.24	**$2,742.48**	**First Installment**
JOHN HANCOCK LIFE INS COMPANY C/O	7.25139	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
MANULIFE INVESTMENT MANAGEMENT A	0021	E 1/2 SE 10-3-135 S15 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MANULIFE INVESTMENT MANAGEME
SERV INC	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
301 E MAIN ST			37,820	0	**Total Due**	$1,371.24	$1,371.24	**$2,742.48**	07/14/2025
TURLOCK, CA 95380-			0	0	**Paid**	$1,371.24	$1,371.24	**$2,742.48**	MANULIFE INVESTMENT MANAGEME
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-16-100-003	14010	21398 E 14TH RD	0	0	**Tax Due**	$1,230.43	$1,230.43	**$2,460.86**	**First Installment**
THUNHORST, DONALD W JR	7.71669	HARVEL, IL 62538-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
21398 E 14TH RD	0040	N 1/2 NW-BEG NW COR, E 371.25' S	3,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THUNHORST, JULIE
HARVEL, IL 62538-0000	3.4800	409.33', W 370.15' N 407.58' TO POB	34,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-3-140 S16 T10 R3	37,890	0	**Total Due**	$1,230.43	$1,230.43	**$2,460.86**	06/02/2025
			0	0	**Paid**	$1,230.43	$1,230.43	**$2,460.86**	THUNHORST, JULIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-16-100-005	14010	19149 E 18TH RD	42,190	0	**Tax Due**	$1,627.84	$1,627.84	**$3,255.68**	**First Installment**
SCHWEIZER MELVIN FAMILY TRUST C/O	7.71669	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
MARK SCHWEIZER TRUSTEE	0021	W1/2 NW (EX BEG NW COR E371.25'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWEIZER MELVIN FAMILY TRUST (
22231 IRVING RD	76.5200	S409.33' W370.15' N407.58' TO POB)	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-		10-3-140-5 & 141-1 S16 T10 R3	42,190	0	**Total Due**	$1,627.84	$1,627.84	**$3,255.68**	09/03/2025
			0	0	**Paid**	$1,627.84	$1,627.84	**$3,255.68**	SCHWEIZER MELVIN FAMILY TRUST (
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-16-100-006	14010	22231 IRVING RD	45,530	0	**Tax Due**	$1,756.71	$1,756.71	**$3,513.42**	**First Installment**
SCHWEIZER, MARK & LISA REVOC TRUST	7.71669	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
22231 IRVING RD	0021	E 1/2 NW 10-3-141 & 140-10 S16 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWEIZER, MARK & LISA REVOC TF
NOKOMIS, IL 62075-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,530	0	**Total Due**	$1,756.71	$1,756.71	**$3,513.42**	09/03/2025
			0	0	**Paid**	$1,756.71	$1,756.71	**$3,513.42**	SCHWEIZER, MARK & LISA REVOC TF
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-16-200-001	14010	322 N VINE ST	16,720	0	**Tax Due**	$645.12	$645.12	**$1,290.24**	**First Installment**
TESTER, LARRY G	7.71669	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14361 N 22ND AV	0021	BAL N 1/2 NE 10-3-138 S16 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, LARRY G
Nokomis, IL 62075-	30.0200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,720	0	**Total Due**	$645.12	$645.12	**$1,290.24**	07/31/2025
			0	0	**Paid**	$645.12	$645.12	**$1,290.24**	TESTER, LARRY G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-16-200-002	14010	14361 N 22ND AV	7,430	0	Tax Due	$286.68	$286.68	**$573.36**	**First Installment**
TESTER, LARRY G & NORBERTA S	7.71669	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14361 N 22ND AVE	0021	PT N 1/2 NE 10-3-137 S16 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, LARRY G & NORBERTA S
NOKOMIS, IL 62075-0000	13.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,430	0	Total Due	$286.68	$286.68	**$573.36**	07/31/2025
			0	0	Paid	$286.68	$286.68	**$573.36**	TESTER, LARRY G & NORBERTA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-16-200-003	14010	S OF N 22ND AV	17,480	0	Tax Due	$674.44	$674.44	**$1,348.88**	**First Installment**
ADCOCK, JUSTIN CO TRUSTEE	7.71669	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
2426 E 1800 N RD	0021	SW NE 10-3-139 S16 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADCOCK, JUSTIN CO TRUSTEE
MOWEAQUA, IL 62550-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,480	0	Total Due	$674.44	$674.44	**$1,348.88**	07/09/2025
			0	0	Paid	$674.44	$674.44	**$1,348.88**	ADCOCK, JUSTIN CO TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-16-200-004	14007	21367 E 15TH RD	16,610	0	Tax Due	$3,043.05	$3,043.05	**$6,086.10**	**First Installment**
TESTER, EDDIE D & DIANE TRUSTEES	7.25139	NOKOMIS, IL 62075-0000	21,410	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0011	PT N 1/2 NE 10-3-136 S16 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, EDDIE DEAN & DIANE E
Nokomis, IL 62075-	36.5000		54,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			94,930	0	Total Due	$3,043.05	$3,043.05	**$6,086.10**	06/18/2025
			0	0	Paid	$3,043.05	$3,043.05	**$6,086.10**	TESTER, EDDIE DEAN & DIANE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-16-200-005	14010	E 15TH RD	15,430	0	Tax Due	$595.35	$595.35	**$1,190.70**	**First Installment**
TESTER, PEYTON D	7.71669	MORRISONVILLE, IL 62546	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
16222 N 17TH AV	0021	SE NE 10-3-139A S16 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
WITT, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,430	0	Total Due	$595.35	$595.35	**$1,190.70**	06/18/2025
			0	0	Paid	$595.35	$595.35	**$1,190.70**	TESTER, PEYTON D
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-16-300-001	14010	E 14TH RD	41,450	0	Tax Due	$1,599.29	$1,599.29	**$3,198.58**	**First Installment**
BAYBA, JONATHAN L & JUDITH E	7.71669	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3307 NORTH 4TH AVE	0021	N 1/2 SW 10-3-143 S16 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,450	0	Total Due	$1,599.29	$1,599.29	**$3,198.58**	05/27/2025
			0	0	Paid	$1,599.29	$1,599.29	**$3,198.58**	BAYBA, JONATHAN L & JUDITH E
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-16-300-003	14010	N 21ST AV	1,300	0	Tax Due	$1,848.54	$1,848.54	**$3,697.08**	**First Installment**
TESTER, DAN & ANN	7.71669	NOKOMIS, IL 62075	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
16222 N 17TH AV	0011	PT SE SW	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
WITT, IL 62094	5.0000	S16 T10 R3	49,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,910	0	Total Due	$1,848.54	$1,848.54	**$3,697.08**	06/18/2025
			0	0	Paid	$1,848.54	$1,848.54	**$3,697.08**	TESTER, PEYTON D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-16-300-004	14010	14161 N 21ST AV	32,420	0	Tax Due	$1,365.28	$1,365.28	**$2,730.56**	**First Installment**
TESTER, DAN & ANN	7.71669	NOKOMIS, IL 62075-0000	2,965	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
16222 N 17TH AV	0011	PT S1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
WITT, IL 62094-	75.0000	S16 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,385	0	Total Due	$1,365.28	$1,365.28	**$2,730.56**	06/18/2025
			0	0	Paid	$1,365.28	$1,365.28	**$2,730.56**	TESTER, PEYTON D
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-16-400-001	14010	21157 E 15TH RD	28,290	0	Tax Due	$2,802.78	$2,802.78	**$5,605.56**	**First Installment**
BAYBA, JONATHAN L & JUDITH E	7.71669	NOKOMIS, IL 62075-3506	1,522	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3307 N 4TH AVE	0011	N 1/2 SE 10-3-144 S16 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-1924	80.0000		40,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,642	0	Total Due	$2,802.78	$2,802.78	**$5,605.56**	05/27/2025
			0	0	Paid	$2,802.78	$2,802.78	**$5,605.56**	BAYBA, JONATHAN L & JUDITH E
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-16-400-002	14010	13176 N 21ST AV	3,230	0	Tax Due	$124.63	$124.63	**$249.26**	**First Installment**
BAYBA, JONATHON & JUDITH	7.71669	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3307 N 4TH AVE	0021	SW SE 10-3-145 S16 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-1924	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,230	0	Total Due	$124.63	$124.63	**$249.26**	05/27/2025
			0	0	Paid	$124.63	$124.63	**$249.26**	BAYBA, JONATHAN L & JUDITH E
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-16-400-003	14010	21157 E 15TH RD	12,830	0	Tax Due	$495.03	$495.03	**$990.06**	**First Installment**
BAYBA, JONATHAN L & JUDITH E	7.71669	NOKOMIS, IL 62075-3506	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
3307 N 4TH AVE	0021	SE SE EX 3 AC SE COR 10-3-146 S16 T10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-1924	37.0000	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,830	0	Total Due	$495.03	$495.03	**$990.06**	05/27/2025
			0	0	Paid	$495.03	$495.03	**$990.06**	BAYBA, JONATHAN L & JUDITH E
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-16-400-004	14010	14401 N 21ST AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT ZION CHURCH & CEMETERY C/O PAUI	7.71669	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
FRICKE	0090	SE COR SE 20 RDS X 24 RDS DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
22202 E 14TH RD	3.0000	NO 87-68-4 10-3-147 S16 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	
MORRISONVILLE, IL 62546-0000			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-17-100-001	14004	N 22ND AV	21,340	0	Tax Due	$836.62	$836.62	**$1,673.24**	**First Installment**
DULLENTY, JOYCE L TRUST	7.84080	HARVEL, IL 62538-4500	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
576 E 500 NORTH RD	0021	NW NW 10-3-155 S17 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DULLENTY, JOYCE L TRUST
MORRISONVILLE, IL 62546-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,340	0	Total Due	$836.62	$836.62	**$1,673.24**	08/25/2025
			0	0	Paid	$836.62	$836.62	**$1,673.24**	DULLENTY, JOYCE L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-17-100-002	14004	13148 N 22ND AV	17,510	0	Tax Due	$1,775.55	$1,775.55	$3,551.10	First Installment
HOUSE FARM C/O DARLENE BRUNTJEN	7.84080	HARVEL, IL 62538-0000	8,500	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
AGENT	0011	NE NW 10-3-152 S17 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE FARM C/O DARLENE BRUNTJ
4610 BELLEVILLE DR	40.0000		22,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62711-			51,290	0	Total Due	$1,775.55	$1,775.55	$3,551.10	06/30/2025
			0	0	Paid	$1,775.55	$1,775.55	$3,551.10	HOUSE FARM C/O DARLENE BRUNTJ
				0	Unpaid	$0.00	$0.00	$0.00	
07-17-100-004	14004	13148 N 22ND AV	20,440	0	Tax Due	$801.33	$801.33	$1,602.66	First Installment
HOUSE FARM C/O DARLENE BRUNTJEN	7.84080	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
AGENT	0021	SE NW 10-3-153 S17 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE FARM C/O DARLENE BRUNTJ
4610 BELLEVILLE DR	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62711-			20,440	0	Total Due	$801.33	$801.33	$1,602.66	06/30/2025
			0	0	Paid	$801.33	$801.33	$1,602.66	HOUSE FARM C/O DARLENE BRUNTJ
				0	Unpaid	$0.00	$0.00	$0.00	
07-17-100-005	14004	E 13TH RD	5,900	0	Tax Due	$231.31	$231.31	$462.62	First Installment
BOST, MICHAEL WAYNE	7.84080	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
708 VIRGINIA AV	0021	E 13TH RD	0	0	Pen. Due	$0.00	$0.00	$0.00	BOST, MICHAEL WAYNE
TAYLORVILLE, IL 62568-	10.2500	HARVEL, IL 62538	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BEG NW COR SW NW E1336.96' S334.53'	5,900	0	Total Due	$231.31	$231.31	$462.62	09/02/2025
		W1336.92' TH N333.67 S117 T10 R3	0	0	Paid	$231.31	$231.31	$462.62	BOST, MICHAEL WAYNE
				0	Unpaid	$0.00	$0.00	$0.00	
07-17-200-001	14004	13148 N 22ND AV	23,260	0	Tax Due	$911.89	$911.89	$1,823.78	First Installment
HOUSE FARM C/O DARLENE BRUNTJEN	7.84080	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
AGENT	0021	NW NE 10-3-151 S17 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE FARM C/O DARLENE BRUNTJ
4610 BELLEVILLE DR	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62711-			23,260	0	Total Due	$911.89	$911.89	$1,823.78	06/30/2025
			0	0	Paid	$911.89	$911.89	$1,823.78	HOUSE FARM C/O DARLENE BRUNTJ
				0	Unpaid	$0.00	$0.00	$0.00	
07-17-200-002	14004	322 N VINE ST	21,900	0	Tax Due	$858.57	$858.57	$1,717.14	First Installment
TESTER PE-PL TRUST NO 022145 C/O PAU	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
& PAMELA L TESTER TRUSTEES	0021	NE NE 10-3-150 S17 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	TESTER PE-PL TRUST NO 022145 C/C
18092 N 21ST AV	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			21,900	0	Total Due	$858.57	$858.57	$1,717.14	06/04/2025
			0	0	Paid	$858.57	$858.57	$1,717.14	TESTER PE-PL TRUST NO 022145 C/C
				0	Unpaid	$0.00	$0.00	$0.00	
07-17-200-003	14004	13148 N 22ND AV	23,260	0	Tax Due	$911.89	$911.89	$1,823.78	First Installment
HOUSE FARM C/O DARLENE BRUNTJEN	7.84080	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
AGENT	0021	SW NE 10-3-149 S17 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE FARM C/O DARLENE BRUNTJ
4610 BELLEVILLE DR	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62711-			23,260	0	Total Due	$911.89	$911.89	$1,823.78	06/30/2025
			0	0	Paid	$911.89	$911.89	$1,823.78	HOUSE FARM C/O DARLENE BRUNTJ
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ROUNTREE

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07-17-200-004	14004	E 14TH RD	20,430	0	Tax Due	$800.94	$800.94	$1,601.88	First Installment
TESTER FAMILY TRUST	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
6387 SW 97TH TERRACE RD	0021	SE NE 10-3-148 S17 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	TESTER FAMILY TRUST
OCALA, FL 34481-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,430	0	Total Due	$800.94	$800.94	$1,601.88	06/30/2025
			0	0	Paid	$800.94	$800.94	$1,601.88	TESTER FAMILY TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
07-17-300-007	14004	N 21ST RD	62,440	0	Tax Due	$2,447.90	$2,447.90	$4,895.80	First Installment
DAVIS, MARY ELLEN	7.84080	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1327 WHITTIER AV	0021	PT NW1/4	0	0	Pen. Due	$0.00	$36.72	$36.72	DAVIS, MARY ELLEN
SPRINGFIELD, IL 62704-	118.8200	S17 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,440	0	Total Due	$2,447.90	$2,484.62	$4,932.52	09/23/2025
			0	0	Paid	$2,447.90	$2,484.62	$4,932.52	DAVIS, MARY ELLEN
				0	Unpaid	$0.00	$0.00	$0.00	
07-17-300-008	14004	N 21ST AV	34,530	0	Tax Due	$1,353.72	$1,353.72	$2,707.44	First Installment
DIRKSMEYER, KAREN D	7.84080	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
6240 UPPER MEREDOSIA RD	0021	PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DIRKSMEYER, KAREN D
BEARDSTOWN, IL 62618	72.2600	S17 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,530	0	Total Due	$1,353.72	$1,353.72	$2,707.44	05/28/2025
			0	0	Paid	$1,353.72	$1,353.72	$2,707.44	DIRKSMEYER, KAREN D
				0	Unpaid	$0.00	$0.00	$0.00	
07-17-400-001	14004	13281 N 21ST AV	43,930	0	Tax Due	$1,741.84	$1,741.84	$3,483.68	First Installment
WIEDUWILT, ANDREW P & KERI A LINDSC	7.84080	NOKOMIS, IL 62075-0000	500	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
CO TRUSTEES	0011	W 1/2 SE 10-3-158 S17 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WIEDUWILT, ANDREW P & KERI A LIN
2450 BECKER ROAD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Highland, IL 62249-			44,430	0	Total Due	$1,741.84	$1,741.84	$3,483.68	06/25/2025
			0	0	Paid	$1,741.84	$1,741.84	$3,483.68	WIEDUWILT, ANDREW P & KERI A LIN
				0	Unpaid	$0.00	$0.00	$0.00	
07-17-400-002	14004	N 23RD AV	21,420	0	Tax Due	$839.75	$839.75	$1,679.50	First Installment
HAGEMEIER, CURT	7.84080	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
N 23RD AVE	0021	NE SE 10-3-160 S17 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	HAGEMEIER, CURT
MORRISONVILLE, IL 62546-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,420	0	Total Due	$839.75	$839.75	$1,679.50	08/21/2025
			0	0	Paid	$839.75	$839.75	$1,679.50	HAGEMEIER, CURT
				0	Unpaid	$0.00	$0.00	$0.00	
07-17-400-003	14004	E 14TH RD	22,270	0	Tax Due	$873.08	$873.08	$1,746.16	First Installment
WIEDUWILT, ANDREW P & KERI A LINDSC	7.84080	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
CO TRUSTEES	0021	SE SE 10-3-159 S17 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	WIEDUWILT, ANDREW P & KERI A LIN
2450 BECKER ROAD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Highland, IL 62249-			22,270	0	Total Due	$873.08	$873.08	$1,746.16	06/25/2025
			0	0	Paid	$873.08	$873.08	$1,746.16	WIEDUWILT, ANDREW P & KERI A LIN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ROUNTREE

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07-18-100-001	14004	12154 N 22ND AV	62,610	0	Tax Due	$2,532.97	$2,532.97	**$5,065.94**	**First Installment**
MULCH THOMAS ALLEN REVOCABLE TRU	7.84080	HARVEL, IL 62538-0000	2,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
C/O THOMAS MULCH	0011	NW 10-3-166 S18 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULCH THOMAS ALLEN REVOCABLE
295 QUAIL LN	115.5600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, IL 62051-			64,610	0	Total Due	$2,532.97	$2,532.97	**$5,065.94**	09/05/2025
			0	0	Paid	$2,532.97	$2,532.97	**$5,065.94**	MULCH THOMAS ALLEN REVOCABLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-18-200-001	14004		10,910	0	Tax Due	$427.72	$427.72	**$855.44**	**First Installment**
GRADEN, RICHARD L TRUSTEE	7.84080	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
11578 WAYSIDE MEADOWS RD	0021	N 1/2 NW NE 10-3-163 S18 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRADEN, RICHARD L TRUSTEE
Glenarm, IL 62536-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,910	0	Total Due	$427.72	$427.72	**$855.44**	09/09/2025
			0	0	Paid	$427.72	$427.72	**$855.44**	GRADEN, RICHARD L TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-18-200-002	14004	415 N SPRINGFIELD RD	25,530	0	Tax Due	$1,000.88	$1,000.88	**$2,001.76**	**First Installment**
BOST, MICHAEL WAYNE	7.84080	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
708 VIRGINIA AV	0021	S 1/2 NW NE & N 25 A SW NE 10-3-164	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOST, MICHAEL WAYNE
TAYLORVILLE, IL 62568-	45.0000	S18 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,530	0	Total Due	$1,000.88	$1,000.88	**$2,001.76**	09/02/2025
			0	0	Paid	$1,000.88	$1,000.88	**$2,001.76**	BOST, MICHAEL WAYNE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-18-200-003	14004	2231 IRVING RD	8,860	0	Tax Due	$347.35	$347.35	**$694.70**	**First Installment**
SCHWEIZER MELVIN FAMILY TRUST C/O	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
MARK SCHWEIZER TRUSTEE	0021	PT S 1/2 NE 10-3-165 S18 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHWEIZER MELVIN FAMILY TRUST (
22231 IRVING RD	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			8,860	0	Total Due	$347.35	$347.35	**$694.70**	08/29/2025
			0	0	Paid	$347.35	$347.35	**$694.70**	SCHWEIZER MELVIN FAMILY TRUST (
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-18-200-005	14004	21205 E 13TH RD	23,150	0	Tax Due	$907.58	$907.58	**$1,815.16**	**First Installment**
BOST, MICHAEL WAYNE	7.84080	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
708 VIRGINIA AV	0021	SE NE 10-3-161 S18 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOST, MICHAEL WAYNE
TAYLORVILLE, IL 62568-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,150	0	Total Due	$907.58	$907.58	**$1,815.16**	09/02/2025
			0	0	Paid	$907.58	$907.58	**$1,815.16**	BOST, MICHAEL WAYNE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-18-200-014	14004	N 22ND AV	11,040	0	Tax Due	$432.81	$432.81	**$865.62**	**First Installment**
DULLENTY, JOYCE L TRUST	7.84080	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
576 E 500 NORTH RD	0021	W1/2 NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DULLENTY, JOYCE L TRUST
MORRISONVILLE, IL 62546-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-3-161-1 & 162-1 S18 T10 R2	11,040	0	Total Due	$432.81	$432.81	**$865.62**	08/25/2025
			0	0	Paid	$432.81	$432.81	**$865.62**	DULLENTY, JOYCE L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-18-200-015	14004	N 22ND AV	10,000	0	Tax Due	$392.04	$392.04	**$784.08**	**First Installment**
DULLENTY, JOYCE L TRUST	7.84080	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
576 E 500 NORTH RD	0021	E1/2 NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DULLENTY, JOYCE L TRUST
MORRISONVILLE, IL 62546-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-3-161 & 162 S18 T10 R3	10,000	0	Total Due	$392.04	$392.04	**$784.08**	
			0	0	Paid	$392.04	$392.04	**$784.08**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DULLENTY, JOYCE L TRUST
07-18-300-001	14004	E 12TH AV	53,340	0	Tax Due	$2,091.14	$2,091.14	**$4,182.28**	**First Installment**
KEYES, CHARLES D	7.84080	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
9824 MIDDLE MEADOW RD	0021	N 1/2 SW & PT SE 10-3-168 S18 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEYES, CHARLES D
ELLICOTT CITY, MD 21043-0000	97.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,340	0	Total Due	$2,091.14	$2,091.14	**$4,182.28**	
			0	0	Paid	$2,091.14	$2,091.14	**$4,182.28**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KEYES, CHARLES D
07-18-300-002	14004	N 21ST AV	54,730	0	Tax Due	$2,145.64	$2,145.64	**$4,291.28**	**First Installment**
MUNDHENKE FAMILY FARMS LLC	7.84080	Harvel, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8012 WILSON TERR	0021	S 1/2 SW & PT SE 10-3-167 S18 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	97.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,730	0	Total Due	$2,145.64	$2,145.64	**$4,291.28**	
			0	0	Paid	$2,145.64	$2,145.64	**$4,291.28**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MUNDHENKE FAMILY FARMS LLC
07-18-400-001	14004	12299 N 21ST AV	43,930	0	Tax Due	$2,238.16	$2,238.16	**$4,476.32**	**First Installment**
SCHWEIZER MELVIN FAMILY TRUST C/O	7.84080	NOKOMIS, IL 62075-0000	13,160	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
MARK SCHWEIZER TRUSTEE	0011	E 1/2 SE 10-3-169 S18 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHWEIZER MELVIN FAMILY TRUST (
22231 IRVING RD	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-			57,090	0	Total Due	$2,238.16	$2,238.16	**$4,476.32**	
			0	0	Paid	$2,238.16	$2,238.16	**$4,476.32**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHWEIZER MELVIN FAMILY TRUST (
07-19-100-005	14004	N 21ST AV	32,350	0	Tax Due	$1,268.25	$1,268.25	**$2,536.50**	**First Installment**
SCHMEDEKE, IVAN D & SALLY A TRUSTE	7.84080	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
23 N 300 E RD	0021	W 63.56 ACNW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, IVAN D & SALLY A TRU
HARVEL, IL 62538-0000	63.5600	S19 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,350	0	Total Due	$1,268.25	$1,268.25	**$2,536.50**	
			0	0	Paid	$1,268.25	$1,268.25	**$2,536.50**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMEDEKE, IVAN D & SALLY A TRU
07-19-100-006	14004	12106 N 21ST AV	15,020	0	Tax Due	$588.85	$588.85	**$1,177.70**	**First Installment**
SCHMEDEKE, IVAN D & SALLY A TRUSTE	7.84080	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
23 N 300 EAST RD	0021	E1/2 OF NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, IVAN D & SALLY A TRU
HARVEL, IL 62538-	28.0000	S19 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,020	0	Total Due	$588.85	$588.85	**$1,177.70**	
			0	0	Paid	$588.85	$588.85	**$1,177.70**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMEDEKE, IVAN D & SALLY A TRU

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-19-100-007	14004	N 21ST AV	25,660	0	Tax Due	$1,005.98	$1,005.98	**$2,011.96**	**First Installment**
SCHMEDEKE, IVAN D & SALLY A TRUSTE	7.84080	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
23 N 300 EAST RD	0021	PT E1/2 NW1/4 & PT W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMEDEKE, IVAN D & SALLY A TRU
Harvel, IL 62538-	44.9100	S19 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,660	0	Total Due	$1,005.98	$1,005.98	**$2,011.96**	
			0	0	Paid	$1,005.98	$1,005.98	**$2,011.96**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHMEDEKE, IVAN D & SALLY A TRU
07-19-200-002	14004	N 21ST AV	39,980	0	Tax Due	$1,567.38	$1,567.38	**$3,134.76**	**First Installment**
U OF I FOUNDATION/ SIMS	7.84080	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
PO BOX 67	0021	E 1/2 NE 10-3-170 S19 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEARTLAND BANK & TRUST
BLOOMINGTON, IL 61702-0067	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,980	0	Total Due	$1,567.38	$1,567.38	**$3,134.76**	
			0	0	Paid	$1,567.38	$1,567.38	**$3,134.76**	08/13/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEARTLAND BANK & TRUST
07-19-200-004	14004	N 21ST AV	35,890	0	Tax Due	$1,407.03	$1,407.03	**$2,814.06**	**First Installment**
WATTJES, DENNIS E	7.84080	HARVEL, IL 62538	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
P.O BOX 145	0021	PT W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DENNIS E WATTJES
NOKOMIS, IL 62075-	63.5600	S19 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,890	0	Total Due	$1,407.03	$1,407.03	**$2,814.06**	
			0	0	Paid	$1,407.03	$1,407.03	**$2,814.06**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DENNIS E WATTJES
07-19-300-003	14004	12131 N 20TH AV	63,990	0	Tax Due	$3,887.24	$3,887.24	**$7,774.48**	**First Installment**
KEISER, DARREN E & MICHELLE L	7.84080	RAYMOND, IL 62560-0000	2,384	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
17267 N 22ND AVE	0011	116.64 AC TR LYG SW 10-3-173 & 174 S19	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISER, DARREN E & MICHELLE L
NOKOMIS, IL 62075-0000	116.6400	T10 R3	29,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,154	0	Total Due	$3,887.24	$3,887.24	**$7,774.48**	
			0	0	Paid	$3,887.24	$3,887.24	**$7,774.48**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KEISER, DARREN E & MICHELLE L
07-19-400-004	14004	12191 N 20TH AV	530	0	Tax Due	$1,403.51	$1,403.51	**$2,807.02**	**First Installment**
JOHNSON, DAVID L & KATHY J	7.84080	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
12191 N 20TH AVE	0011	PT SE 10-3-176 A S19 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, DAVID L & KATHY J
RAYMOND, IL 62650-0000	3.3300		43,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,800	0	Total Due	$1,403.51	$1,403.51	**$2,807.02**	
			0	0	Paid	$1,403.51	$1,403.51	**$2,807.02**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, DAVID L & KATHY J
07-19-400-005	14004	N 20TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROAD	7.84080	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	RD RUNNING ACROSS S 1/2 SE EX PT IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	0.6900	321-143 10-3-175 S19 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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07-19-400-006	14004	E 13TH RD	39,780	0	Tax Due	$1,559.54	$1,559.54	**$3,119.08**	**First Installment**
KEISER, DARYL B & DEBORAH L TRUSTE	7.84080	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
19163 N 20TH AVE	0021	N 1/2 SE 10-3-176-2 S 19 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, ELLEN J
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,780	0	Total Due	$1,559.54	$1,559.54	**$3,119.08**	08/29/2025
			0	0	Paid	$1,559.54	$1,559.54	**$3,119.08**	JANSSEN, ELLEN J
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-19-400-007	14004	N 20TH AV	31,780	0	Tax Due	$1,324.31	$1,324.31	**$2,648.62**	**First Installment**
KEISER, ROY E & BILLLIE J	7.84080	NOKOMIS, IL 62075-0000	2,000	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1091 E 1500 N RD	0011	S 1/2 SE LYG N OF RD EX PER 321-143	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISER, ROY E & BILLLIE J
APT 29	75.9800	10-3-176 S19 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
TAYLORVILLE, IL 62568-			33,780	0	Total Due	$1,324.31	$1,324.31	**$2,648.62**	06/30/2025
			0	0	Paid	$1,324.31	$1,324.31	**$2,648.62**	KEISER, ROY E & BILLLIE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-20-100-001	14004	N 21ST AV	16,640	0	Tax Due	$652.36	$652.36	**$1,304.72**	**First Installment**
MARTIN, DONNA	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
114 STIEREN ST	0021	NW NW 10-3-180 S20 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, DONNA
Farmersville, IL 62533-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,640	0	Total Due	$652.36	$652.36	**$1,304.72**	09/05/2025
			0	0	Paid	$652.36	$652.36	**$1,304.72**	MARTIN, DONNA
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-20-100-002	14004	E 13TH RD	16,110	0	Tax Due	$631.58	$631.58	**$1,263.16**	**First Installment**
HOUSE, DINA LEE	7.84080	HARVEL, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
P.O. BOX 14036	0021	SW NW 10-3-181 S20 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUSE, DINA LEE
PUMWATER, WA 98511-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,110	0	Total Due	$631.58	$631.58	**$1,263.16**	05/31/2025
			0	0	Paid	$631.58	$631.58	**$1,263.16**	HOUSE, DINA LEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-20-100-006	14004	13186 N 21ST AV	0	0	Tax Due	$356.37	$356.37	**$712.74**	**First Installment**
JONES, CHARLES R & LORETTA L SR	7.84080	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
13176 N 21ST AV	0040	PT NE NW BEG 28 7/10 FT S & 220 FT W	3,950	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JONES, CHARLES R & LORETTA L SR
NOKOMIS, IL 62075-	3.3400	NE COR S 331 26/100FT W 440 FT N	20,960	4,820	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		330FT E 440 FT POB 10-3-179 A S20 T10	24,910	0	Total Due	$356.37	$356.37	**$712.74**	09/02/2025
		R3	0	0	Paid	$356.37	$356.37	**$712.74**	JONES, CHARLES R & LORETTA L SR
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-20-100-007	14004	13196 N 21ST AV	0	0	Tax Due	$445.75	$445.75	**$891.50**	**First Installment**
JONES, CHARLES R & LORETTA L SR	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
13176 N 21ST AV	0040	PT NE NW BEG 28 7/10 FT S NE COR S	2,930	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, CHARLES R & LORETTA L SR
NOKOMIS, IL 62075-	1.6700	331 89/100 FT W 220 FT N 331 26/100 FT E	8,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		220 FT POB 10-3-179 A-1 S20 T10 R3	11,370	0	Total Due	$445.75	$445.75	**$891.50**	09/02/2025
			0	0	Paid	$445.75	$445.75	**$891.50**	JONES, CHARLES R & LORETTA L SR
				0	Unpaid	$0.00	$0.00	**$0.00**	

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07-20-100-008	14004	13176 N 21ST AV	300	0	Tax Due	$11.76	$11.76	$23.52	First Installment
JONES, CHARLES R & LORETTA L SR	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
13176 N 21ST AV	0021	PT E1/2 NE-BEG 33'E INT S LN HWY & W LN E1/2 E169.06' N10' E474.29' S330' W643.35' N320' TO POB 10-3-179-A-2 S20 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	JONES, CHARLES R & LORETTA L SR
NOKOMIS, IL 62075-	4.8400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$11.76	$11.76	$23.52	09/02/2025
			0	0	Paid	$11.76	$11.76	$23.52	JONES, CHARLES R & LORETTA L SR
				0	Unpaid	$0.00	$0.00	$0.00	
07-20-100-009	14004	13246 N 21ST AV	33,680	0	Tax Due	$1,320.39	$1,320.39	$2,640.78	First Installment
FOLKERTS, KENNETH L TRUSTEE	7.84080	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
13246 N 21ST AV	0021	PT E1/2 NW 10-3-179 S20 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FOLKERTS, KENNETH L TRUSTEE
Harvel, IL 62538-	70.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,680	0	Total Due	$1,320.39	$1,320.39	$2,640.78	05/31/2025
			0	0	Paid	$1,320.39	$1,320.39	$2,640.78	FOLKERTS, KENNETH L TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
07-20-200-001	14004	13246 N 21ST AV	38,430	0	Tax Due	$2,966.57	$2,966.57	$5,933.14	First Installment
FOLKERTS, KENNETH L TRUSTEE	7.84080	RAYMOND, IL 62560-0000	6,100	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
13246 N 21ST AV	0011	N 1/2 NE 10-3-177 S20 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	$0.00	FOLKERTS, KENNETH L TRUSTEE
Harvel, IL 62538-	80.0000		39,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86,670	0	Total Due	$2,966.57	$2,966.57	$5,933.14	05/31/2025
			0	0	Paid	$2,966.57	$2,966.57	$5,933.14	FOLKERTS, KENNETH L TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
07-20-200-004	14004	13246 N 21ST AV	21,710	0	Tax Due	$851.12	$851.12	$1,702.24	First Installment
FOLKERTS, KENNETH L TRUSTEE	7.84080	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
13246 N 21ST AV	0021	SW NE 10-3-177A S20 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FOLKERTS, KENNETH L TRUSTEE
Harvel, IL 62538-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,710	0	Total Due	$851.12	$851.12	$1,702.24	05/31/2025
			0	0	Paid	$851.12	$851.12	$1,702.24	FOLKERTS, KENNETH L TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
07-20-200-005	14004	14161 N 21ST AV	8,090	0	Tax Due	$317.16	$317.16	$634.32	First Installment
FOLKERTS, PAUL L	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
801 ELIZABETH DR	0021	W 18 A SE NE 10-3-177A-1 S20 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FOLKERTS, PAUL L
LITCHFIELD, IL 62056-	18.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,090	0	Total Due	$317.16	$317.16	$634.32	05/22/2025
			0	0	Paid	$317.16	$317.16	$634.32	FOLKERTS, PAUL L
				0	Unpaid	$0.00	$0.00	$0.00	
07-20-200-006	14004	14135 N 20TH AV	6,270	0	Tax Due	$245.81	$245.81	$491.62	First Installment
COOPER, KAREN L	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
20229 JANSSEN TRAIL	0021	E 22 AC SE NE EX E 734.03' S 406.48' 10-3-178 S20 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	COOPER, KAREN L
NOKOMIS, IL 62075-0000	14.9900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,270	0	Total Due	$245.81	$245.81	$491.62	08/25/2025
			0	0	Paid	$245.81	$245.81	$491.62	COOPER, KAREN L
				0	Unpaid	$0.00	$0.00	$0.00	

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07-20-300-001 KEISER, ROY & DARYL & DARREN TRUSTEES 1091 E 1500 N RD APT 29 TAYLORVILLE, IL 62568-	14004 7.84080 0021 80.0000	N 20TH AV NOKOMIS, IL 62075-0000 W 1/2 SW 10-3-183 S20 T10 R3	28,770 0 0 0 28,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,127.90 $0.00 $0.00 $0.00 $1,127.90 $1,127.90 $0.00	$1,127.90 $0.00 $0.00 $0.00 $1,127.90 $1,127.90 $0.00	**$2,255.80** **$0.00** **$0.00** **$0.00** **$2,255.80** **$2,255.80** **$0.00**	**First Installment** 06/30/2025 KEISER, ROY & DARYL & DARREN T **Second Installment** 06/30/2025 KEISER, ROY & DARYL & DARREN T
07-20-300-002 BRUNTJEN, DARLENE TRUSTEE 4610 BELLEVUE DR SPRINGFIELD, IL 62711-	14004 7.84080 0021 40.0000	12157 N 22ND AV HARVEL, IL 62538-0000 NE SW 10-3-182 S20 T10 R3	22,680 0 0 0 22,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$889.15 $0.00 $0.00 $0.00 $889.15 $889.15 $0.00	$889.15 $0.00 $0.00 $0.00 $889.15 $889.15 $0.00	**$1,778.30** **$0.00** **$0.00** **$0.00** **$1,778.30** **$1,778.30** **$0.00**	**First Installment** 06/30/2025 BRUNTJEN, DARLENE TRUSTEE **Second Installment** 06/30/2025 BRUNTJEN, DARLENE TRUSTEE
07-20-300-003 HOUSE, RAE RONALD 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 7.84080 0021 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 SE SW 10-3-184 S20 T10 R3	22,620 0 0 0 22,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$886.80 $0.00 $13.30 $0.00 $900.10 $900.10 $0.00	$886.80 $0.00 $0.00 $0.00 $886.80 $886.80 $0.00	**$1,773.60** **$0.00** **$13.30** **$0.00** **$1,786.90** **$1,786.90** **$0.00**	**First Installment** 08/14/2025 HOUSE, CRAIG **Second Installment** 09/05/2025 HOUSE, RALEIGH E
07-20-400-001 BRUNTJEN, KIRBY LYNN & RITA ANN TRUSTEES 23185 NORTH RD HARVEL, IL 62538-	14004 7.84080 0021 40.0000	23185 NORTH RD HARVEL, IL 62538-0000 NW SE 10-3-189 S20 T10 R3	22,100 0 0 0 22,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$866.41 $0.00 $0.00 $0.00 $866.41 $866.41 $0.00	$866.41 $0.00 $0.00 $0.00 $866.41 $866.41 $0.00	**$1,732.82** **$0.00** **$0.00** **$0.00** **$1,732.82** **$1,732.82** **$0.00**	**First Installment** 06/30/2025 BRUNTJEN, KIRBY LYNN & RITA ANN **Second Installment** 06/30/2025 BRUNTJEN, KIRBY LYNN & RITA ANN
07-20-400-002 BRUNTJEN, DARLENE TRUSTEE 4610 BELLEVILLE DR SPRINGFIELD, IL 62711-	14004 7.84080 0021 40.0000	12157 N 22ND AV HARVEL, IL 62538-4015 SW SE 10-3-190 S20 T10 R3	18,550 0 0 0 18,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$727.24 $0.00 $0.00 $0.00 $727.24 $727.24 $0.00	$727.24 $0.00 $0.00 $0.00 $727.24 $727.24 $0.00	**$1,454.48** **$0.00** **$0.00** **$0.00** **$1,454.48** **$1,454.48** **$0.00**	**First Installment** 06/30/2025 BRUNTJEN, DARLENE TRUSTEE **Second Installment** 06/30/2025 BRUNTJEN, DARLENE TRUSTEE
07-20-400-003 BRUNTJEN, KIRBY LYNN & RITA ANN TRUSTEES 23185 NORTH RD HARVEL, IL 62538-	14004 7.84080 0011 20.0000	20111 JANSSEN TR NOKOMIS, IL 62075-0000 W 1/2 NE SE 10-3-187 S20 T10 R3	8,110 290 0 0 8,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$329.32 $0.00 $0.00 $0.00 $329.32 $329.32 $0.00	$329.32 $0.00 $0.00 $0.00 $329.32 $329.32 $0.00	**$658.64** **$0.00** **$0.00** **$0.00** **$658.64** **$658.64** **$0.00**	**First Installment** 06/30/2025 BRUNTJEN, KIRBY LYNN & RITA ANN **Second Installment** 06/30/2025 BRUNTJEN, KIRBY LYNN & RITA ANN

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-20-400-004	14004	12157 N 22ND AV	8,060	0	**Tax Due**	$315.99	$315.99	**$631.98**	**First Installment**
BRUNTJEN, DARLENE TRUSTEE	7.84080	HARVEL, IL 62538-4015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4610 BELLEVILLE DR	0021	W 1/2 SE SE 10-3-191 S20 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE TRUSTEE
SPRINGFIELD, IL 62711-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,060	0	**Total Due**	$315.99	$315.99	**$631.98**	06/30/2025
			0	0	**Paid**	$315.99	$315.99	**$631.98**	BRUNTJEN, DARLENE TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-20-400-006	14016	14135 N 20TH AV	2,480	0	**Tax Due**	$91.46	$91.46	**$182.92**	**First Installment**
GILLOCK, MICHAEL J & ALYCIA	7.37550	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
20246 JANSSEN TRAIL	0021	S 1/2 E 1/2 NE SE 10-3-186 S20 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
NOKOMIS, IL 62075-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,480	0	**Total Due**	$91.46	$91.46	**$182.92**	08/28/2025
			0	0	**Paid**	$91.46	$91.46	**$182.92**	GILLOCK, MICHAEL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-20-400-007	14004	12157 N 22ND AV	6,220	0	**Tax Due**	$243.85	$243.85	**$487.70**	**First Installment**
BRUNTJEN, DARLENE	7.84080	HARVEL, IL 62538-4015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
4610 BELLEVILLE DR	0021	E 1/2 SE SE 10-3-188 S20 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE
SPRINGFIELD, IL 62711-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,220	0	**Total Due**	$243.85	$243.85	**$487.70**	06/30/2025
			0	0	**Paid**	$243.85	$243.85	**$487.70**	BRUNTJEN, DARLENE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-20-400-013	14004	20229 JANSSEN TR	2,500	0	**Tax Due**	$1,121.63	$1,121.63	**$2,243.26**	**First Installment**
COOPER, KAREN L	7.84080	NOKOMIS, IL 62075-0000	210	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
20229 JANSSEN TRAIL	0011	PT NE NE SE	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COOPER, KAREN L
NOKOMIS, IL 62075-0000	12.0600	S20 T10 R3	29,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,610	0	**Total Due**	$1,121.63	$1,121.63	**$2,243.26**	08/25/2025
			0	0	**Paid**	$1,121.63	$1,121.63	**$2,243.26**	COOPER, KAREN L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-20-400-014	14004	20148 JANSSEN TR	0	0	**Tax Due**	$466.53	$466.53	**$933.06**	**First Installment**
ARMES, ROBERT M	7.84080	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
20148 JANSSEN TRAIL	0040	PT NE NE SE HOME ON PRIV TAX	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ARMES, ROBERT M
NOKOMIS, IL 62075-0000	4.9500	10-3-185 S20 T10 R3	9,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,900	0	**Total Due**	$466.53	$466.53	**$933.06**	08/21/2025
			0	0	**Paid**	$466.53	$466.53	**$933.06**	ARMES, ROBERT M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-21-100-001	14010	14161 N 21ST AV	9,130	0	**Tax Due**	$352.27	$352.27	**$704.54**	**First Installment**
FOLKERTS, PAUL L	7.71669	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
801 ELIZABETH DR	0021	W 22 A NW NW 10-3-195 S21 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLKERTS, PAUL L
LITCHFIELD, IL 62056-	22.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,130	0	**Total Due**	$352.27	$352.27	**$704.54**	05/22/2025
			0	0	**Paid**	$352.27	$352.27	**$704.54**	FOLKERTS, PAUL L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-21-100-002	14010	14086 N 21ST AV	0	0	**Tax Due**	$561.01	$561.01	**$1,122.02**	**First Installment**
ROUNTREE ROD & GUN CLUB, C/O KRISTOPHER REYNOLDS, 20275 IRVING ROAD Nokomis, IL 62075-	7.71669	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
	0040	E 18 A NW NW 10-3-194 S21 T10 R3	9,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROUNTREE ROD & GUN CLUB
	18.0000		5,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,540	0	**Total Due**	$561.01	$561.01	**$1,122.02**	
			0	0	**Paid**	$561.01	$561.01	**$1,122.02**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROUNTREE ROD & GUN CLUB
07-21-100-004	14010	N 21ST AV	18,360	0	**Tax Due**	$708.39	$708.39	**$1,416.78**	**First Installment**
BAYBA, JONATHAN L & JUDITH E 3307 NORTH 4TH AVE WAUSAU, WI 54401-0000	7.71669	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
	0021	NE NW & W 30 A SE NW 10-3-197 S21 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAYBA, JONATHAN L & JUDITH E
	70.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,360	0	**Total Due**	$708.39	$708.39	**$1,416.78**	
			0	0	**Paid**	$708.39	$708.39	**$1,416.78**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAYBA, JONATHAN L & JUDITH E
07-21-100-005	14010	S OF N 21ST AV	4,480	0	**Tax Due**	$172.86	$172.86	**$345.72**	**First Installment**
BAYBA, JONATHAN L & JUDITH E 3307 NORTH 4TH AVE WAUSAU, WI 54401-0000	7.71669	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
	0021	E 1/2 E 1/2 SE NW 10-3-198 S21 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAYBA, JONATHAN L & JUDITH E
	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,480	0	**Total Due**	$172.86	$172.86	**$345.72**	
			0	0	**Paid**	$172.86	$172.86	**$345.72**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAYBA, JONATHAN L & JUDITH E
07-21-100-006	14010	20298 JANSSEN TR	10,090	0	**Tax Due**	$1,926.47	$1,926.47	**$3,852.94**	**First Installment**
TESTER FARMS INC 14155 N 23RD AV MORRISONVILLE, IL 62546-	7.71669	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
	0011	SW NW 10-3-196 S21 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER FARMS INC
	34.9900		37,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,930	0	**Total Due**	$1,926.47	$1,926.47	**$3,852.94**	
			0	0	**Paid**	$1,926.47	$1,926.47	**$3,852.94**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TESTER FARMS INC
07-21-100-007	14007	20246 JANSSEN TR	940	0	**Tax Due**	$3,098.20	$3,098.20	**$6,196.40**	**First Installment**
GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	7.25139	NOKOMIS, IL 62075-0000	2,571	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
	0011	PT SW NW 10-3-196-1 S21 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
	5.0100		85,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			91,451	0	**Total Due**	$3,098.20	$3,098.20	**$6,196.40**	
			0	0	**Paid**	$3,098.20	$3,098.20	**$6,196.40**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
07-21-200-002	14010	12157 N 22ND AV	16,950	0	**Tax Due**	$653.99	$653.99	**$1,307.98**	**First Installment**
BRUNTJEN, DARLENE TRUSTEE 4610 BELLEVILLE DR SPRINGFIELD, IL 62711-	7.71669	HARVEL, IL 62538-4015	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
	0021	SW NE 10-3-193 S21 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE TRUSTEE
	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,950	0	**Total Due**	$653.99	$653.99	**$1,307.98**	
			0	0	**Paid**	$653.99	$653.99	**$1,307.98**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE TRUSTEE

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Township ROUNTREE

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07-21-200-003	14010	14326 N 21ST AV	52,390	0	Tax Due	$2,492.11	$2,492.11	**$4,984.22**	**First Installment**
BATES, MARY A	7.71669	NOKOMIS, IL 62075-0000	1,000	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
104 ELIZABETH DR	0011	E 1/2 NE EX PT IN NE COR & NW NE	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BATES, MARY A
Litchfield, IL 62056-	119.7800	10-3-192 S21 T10 R3	8,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,590	0	Total Due	$2,492.11	$2,492.11	**$4,984.22**	05/20/2025
			0	0	Paid	$2,492.11	$2,492.11	**$4,984.22**	BATES, MARY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-21-200-004	14010	20397 E 15TH RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROUNTREE TWP	7.71669	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
C/O KENNETH FOLKERTS	0090	PT NE NE PER 40-105 DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
13246 N 21ST AVE	0.2200	92-68-2 10-3-192-1 S21 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	
Harvel, IL 62538-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-21-200-301	14010	E 15TH RD	2,000	0	Tax Due	$77.17	$77.17	**$154.34**	**First Installment**
AGRIBANK FCB MINERALS RESOURCES	7.71669	MORRISONVILLE, IL 62546	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
30 7TH ST E	7100	E1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AGRIBANK
STE 1600	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Paul, MN 55101-4970		S21 T10 R3	2,000	0	Total Due	$77.17	$77.17	**$154.34**	05/28/2025
			0	0	Paid	$77.17	$77.17	**$154.34**	AGRIBANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-21-200-302	14010	E 15TH RD	990	0	Tax Due	$38.20	$38.20	**$76.40**	**First Installment**
AGRIBANK FCB MINERALS RESOURCES	7.71669	MORRISONVILLE, IL 62546	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
30 7TH ST E	7100	NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AGRIBANK
STE 1600	39.5000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Paul, MN 55101-4970		S21 T10 R3	990	0	Total Due	$38.20	$38.20	**$76.40**	05/28/2025
			0	0	Paid	$38.20	$38.20	**$76.40**	AGRIBANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-21-300-001	14007	14135 N 20TH AV	11,220	0	Tax Due	$406.81	$406.81	**$813.62**	**First Installment**
GILLOCK, MICHAEL J & ALYCIA	7.25139	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
20246 JANSSEN TRAIL	0021	NW SW 10-3-200 S21 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,220	0	Total Due	$406.81	$406.81	**$813.62**	08/28/2025
			0	0	Paid	$406.81	$406.81	**$813.62**	GILLOCK, MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-21-300-002	14010	12157 N 22ND AV	9,800	0	Tax Due	$378.12	$378.12	**$756.24**	**First Installment**
BRUNTJEN, DARLENE	7.71669	HARVEL, IL 62538-4015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4610 BELLEVILLE DR	0021	SW SW 10-3-201 S21 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNTJEN, DARLENE
SPRINGFIELD, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,800	0	Total Due	$378.12	$378.12	**$756.24**	06/30/2025
			0	0	Paid	$378.12	$378.12	**$756.24**	BRUNTJEN, DARLENE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-21-300-003	14007	14135 N 20TH AV	15,890	0	**Tax Due**	$576.13	$576.13	**$1,152.26**	**First Installment**
GILLOCK, MICHAEL J & ALYCIA	7.25139	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
20246 JANSSEN TRAIL	0021	NE SW 10-3-199 S21 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,890	0	**Total Due**	$576.13	$576.13	**$1,152.26**	
			0	0	**Paid**	$576.13	$576.13	**$1,152.26**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
07-21-300-004	14007	14135 N 20TH AV	3,660	0	**Tax Due**	$132.70	$132.70	**$265.40**	**First Installment**
GILLOCK, MICHAEL J & ALYCIA	7.25139	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
20246 JANSSEN TRAIL	0021	N 1/2 SE SW 10-3-202 S21 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
NOKOMIS, IL 62075-0000	16.7300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,660	0	**Total Due**	$132.70	$132.70	**$265.40**	
			0	0	**Paid**	$132.70	$132.70	**$265.40**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
07-21-300-007	14010	14137 N 20TH AV	0	0	**Tax Due**	$280.12	$280.12	**$560.24**	**First Installment**
BEAL, PATRICIA	7.71669	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/12/2025
14137 N 20TH AV	0040	PT SE SW-BEG 445' E SW COR E 150'	2,790	0	**Pen. Due**	$4.20	$4.20	**$8.40**	BEAL, PATRICIA
NOKOMIS, IL 62075-	1.0000	N290' W150' S290' TO POB HOME ON	4,470	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		PRIV TAX 10-3-203-2 S21 T10 R3	7,260	0	**Total Due**	$284.32	$294.32	**$578.64**	
			0	0	**Paid**	$284.32	$294.32	**$578.64**	10/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEAL, PATRICIA
07-21-300-008	14007	14135 N 20TH AV	5,020	0	**Tax Due**	$182.01	$182.01	**$364.02**	**First Installment**
GILLOCK, MICHAEL J & ALYCIA	7.25139	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
20246 JANSSEN TRAIL	0021	S 1/2 SE SW (EX W445' & EX BEG 445' E	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
NOKOMIS, IL 62075-0000	12.2700	SW COR E150' N290' W150' S290' TO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB) 10-3-203 S21 T10 R3	5,020	0	**Total Due**	$182.01	$182.01	**$364.02**	
			0	0	**Paid**	$182.01	$182.01	**$364.02**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
07-21-300-009	14007	N 20TH AV	0	0	**Tax Due**	$101.16	$101.16	**$202.32**	**First Installment**
GILLOCK, MICHAEL J & ALYCIA	7.25139	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
20246 JANSSEN TRAIL	0030	PT SE SE BEG 677' N SW COR SE SW	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
NOKOMIS, IL 62075-0000	3.0900	E445' N302' W445' S302, TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S21 T10 R3	2,790	0	**Total Due**	$101.16	$101.16	**$202.32**	
			0	0	**Paid**	$101.16	$101.16	**$202.32**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
07-21-300-010	14010	14135 N 20TH AV	290	0	**Tax Due**	$1,639.41	$1,639.41	**$3,278.82**	**First Installment**
GILLOCK, MICHAEL	7.71669	NOKOMIS, IL 62075-0000	1,020	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
20246 JANSSEN TR	0011	PT SE SE BEG SW COR SE SW E445'	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL
NOKOMIS, IL 62075-	6.9200	N677' W445' S677' TO POB	38,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S21 T10 R3	42,490	0	**Total Due**	$1,639.41	$1,639.41	**$3,278.82**	
			0	0	**Paid**	$1,639.41	$1,639.41	**$3,278.82**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GILLOCK, MICHAEL

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-21-400-004	14010	E 15TH RD	20,380	0	**Tax Due**	$786.33	$786.33	**$1,572.66**	**First Installment**
BATES, MARY A	7.71669	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
104 ELIZABETH DR	0021	NE SE 10-3-204 S21 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BATES, MARY A
Litchfield, IL 62056-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,380	0	**Total Due**	$786.33	$786.33	**$1,572.66**	05/20/2025
			0	0	**Paid**	$786.33	$786.33	**$1,572.66**	BATES, MARY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-21-400-005	14007	21367 E 15TH RD	21,950	0	**Tax Due**	$795.84	$795.84	**$1,591.68**	**First Installment**
TESTER, EDDIE D	7.25139	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	SE SE 10-3-206 S21 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, EDDIE DEAN & DIANE E
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,950	0	**Total Due**	$795.84	$795.84	**$1,591.68**	06/18/2025
			0	0	**Paid**	$795.84	$795.84	**$1,591.68**	TESTER, EDDIE DEAN & DIANE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-21-400-006	14007	14221 N 20TH AV	28,470	0	**Tax Due**	$1,234.84	$1,234.84	**$2,469.68**	**First Installment**
MEYER, EARL JOSEPH & NANCY JEAN	7.25139	NOKOMIS, IL 62075-0000	4,258	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
14221 N 20TH AVE	0011	W 1/2 SE 10-3-205 & 205A & 205B S21 T10 R3	2,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MEYER, EARL JOSEPH & NANCY JEA
NOKOMIS, IL 62075-0000	80.0000		11,230	1,690	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,748	0	**Total Due**	$1,234.84	$1,234.84	**$2,469.68**	05/31/2025
			0	0	**Paid**	$1,234.84	$1,234.84	**$2,469.68**	MEYER, EARL JOSEPH & NANCY JEA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-100-003	14003	20330 E 15TH RD	48,290	0	**Tax Due**	$1,872.08	$1,872.08	**$3,744.16**	**First Installment**
BAYBA, JONATHON & JUDITH	7.46561	NOKOMIS, IL 62075-0000	1,862	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
3307 N 4TH AVE	0011	PT NW NW & S 1/2 NW 10-3-211 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-1924	110.6400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,152	0	**Total Due**	$1,872.08	$1,872.08	**$3,744.16**	05/27/2025
			0	0	**Paid**	$1,872.08	$1,872.08	**$3,744.16**	BAYBA, JONATHAN L & JUDITH E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-100-004	14003	E 15TH RD	2,480	0	**Tax Due**	$92.58	$92.58	**$185.16**	**First Installment**
BAYBA, JONATHAN L & JUDITH E	7.46561	MORRISONVILLE, IL 62546-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
3307 NORTH 4TH AVE	0021	PT NW 10-3-211-1 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	9.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,480	0	**Total Due**	$92.58	$92.58	**$185.16**	05/27/2025
			0	0	**Paid**	$92.58	$92.58	**$185.16**	BAYBA, JONATHAN L & JUDITH E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-100-005	14005	15112 N 21ST AV	2,760	0	**Tax Due**	$2,626.17	$2,626.17	**$5,252.34**	**First Installment**
KIRK, JUSTIN D & KREE K	7.00031	NOKOMIS, IL 62075	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
15112 N 21ST AV	0011	W1/4 NE1/4 NW1/4 S22 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	10.0000		75,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			81,030	0	**Total Due**	$2,626.17	$2,626.17	**$5,252.34**	09/02/2025
			0	0	**Paid**	$2,626.17	$2,626.17	**$5,252.34**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-22-100-006	14005	N 21ST AV	10,910	0	**Tax Due**	$381.87	$381.87	**$763.74**	**First Installment**
REYNOLDS, TWILA ROSE	7.00031	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
16233 E 22ND RD	0021	E3/4 NE1/4 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, TWILA ROSE
Nokomis, IL 62075-	30.0000	S22 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,910	0	**Total Due**	$381.87	$381.87	**$763.74**	05/31/2025
			0	0	**Paid**	$381.87	$381.87	**$763.74**	REYNOLDS, TWILA ROSE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-200-003	14005	IRVING RD	18,890	0	**Tax Due**	$661.18	$661.18	**$1,322.36**	**First Installment**
VIEWEG, JAMES E JR	7.00031	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
1111 GRIDIRON LN	0021	SE NE 10-3-209 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VIEWEG, JAMES E
Auburn, IL 62615-1088	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,890	0	**Total Due**	$661.18	$661.18	**$1,322.36**	07/15/2025
			0	0	**Paid**	$661.18	$661.18	**$1,322.36**	VIEWEG, JAMES E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-200-004	14015	22384 E 15TH RD	25,650	0	**Tax Due**	$932.51	$932.51	**$1,865.02**	**First Installment**
REYNOLDS, TWILA ROSE	7.27101	MORRISONVILLE, IL 62546-6024	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
16233 E 22ND RD	0021	PT W1/2 NE 10-3-207 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, TWILA ROSE
Nokomis, IL 62075-	75.6700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,650	0	**Total Due**	$932.51	$932.51	**$1,865.02**	05/31/2025
			0	0	**Paid**	$932.51	$932.51	**$1,865.02**	REYNOLDS, TWILA ROSE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-200-005	14005	20275 IRVING RD	1,000	0	**Tax Due**	$2,019.24	$2,019.24	**$4,038.48**	**First Installment**
REYNOLDS, KRISTOPHER & JODI	7.00031	NOKOMIS, IL 62075-0000	28,560	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
20275 IRVING RD	0011	PT N1/2 NE1/4 10-3-307-1 & 208-1 S22 T10	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, KRISTOPHER K & JODI K
NOKOMIS, IL 62075-0000	9.4000	R3	31,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,690	0	**Total Due**	$2,019.24	$2,019.24	**$4,038.48**	07/14/2025
			0	0	**Paid**	$2,019.24	$2,019.24	**$4,038.48**	REYNOLDS, KRISTOPHER K & JODI K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-200-006	14005	22384 E 15TH RD	9,600	0	**Tax Due**	$336.02	$336.02	**$672.04**	**First Installment**
REYNOLDS, TWILA ROSE	7.00031	MORRISONVILLE, IL 62546-6024	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
16233 E 22ND RD	0021	PT NE1/4 PT NE1/4 10-3-208 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, TWILA ROSE
Nokomis, IL 62075-	34.9300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,600	0	**Total Due**	$336.02	$336.02	**$672.04**	05/31/2025
			0	0	**Paid**	$336.02	$336.02	**$672.04**	REYNOLDS, TWILA ROSE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-300-001	14003	19149 E 18TH RD	41,130	0	**Tax Due**	$1,535.31	$1,535.31	**$3,070.62**	**First Installment**
SCHWEIZER, MARK	7.46561	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
22231 IRVING RD	0021	N 1/2 SW 10-3-212 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWEIZER, MARK
NOKOMIS, IL 62075-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,130	0	**Total Due**	$1,535.31	$1,535.31	**$3,070.62**	09/03/2025
			0	0	**Paid**	$1,535.31	$1,535.31	**$3,070.62**	SCHWEIZER, MARK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-22-300-003	14005	20058 E 15TH RD	21,140	0	**Tax Due**	$739.94	$739.94	**$1,479.88**	**First Installment**
TESTER, EDDIE D & DIANE E	7.00031	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	SW SW 10-3-213 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, EDDIE DEAN & DIANE E
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,140	0	**Total Due**	$739.94	$739.94	**$1,479.88**	06/18/2025
			0	0	**Paid**	$739.94	$739.94	**$1,479.88**	TESTER, EDDIE DEAN & DIANE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-300-004	14003	21367 E 15TH RD	18,900	0	**Tax Due**	$705.50	$705.50	**$1,411.00**	**First Installment**
TESTER, EDDIE D & DIANE E	7.46561	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	SE SW 10-3-213A S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, EDDIE DEAN & DIANE E
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,900	0	**Total Due**	$705.50	$705.50	**$1,411.00**	06/18/2025
			0	0	**Paid**	$705.50	$705.50	**$1,411.00**	TESTER, EDDIE DEAN & DIANE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-400-001	14005	20TH AV	18,170	0	**Tax Due**	$635.98	$635.98	**$1,271.96**	**First Installment**
SCHWEIZER, MARK & LISA REVOC TRUST	7.00031	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
22231 IRVING RD	0021	NW SE 10-3-215 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWEIZER, MARK & LISA REVOC TF
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,170	0	**Total Due**	$635.98	$635.98	**$1,271.96**	09/03/2025
			0	0	**Paid**	$635.98	$635.98	**$1,271.96**	SCHWEIZER, MARK & LISA REVOC TF
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-400-002	14005	IRVING RD	15,500	0	**Tax Due**	$542.53	$542.53	**$1,085.06**	**First Installment**
VIEWEG, JAMES E JR	7.00031	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
1111 GRIDIRON LN	0021	NE SE 10-3-214 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VIEWEG, JAMES E
Auburn, IL 62615-1088	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,500	0	**Total Due**	$542.53	$542.53	**$1,085.06**	07/15/2025
			0	0	**Paid**	$542.53	$542.53	**$1,085.06**	VIEWEG, JAMES E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-400-003	14005	N 20TH AV	19,330	0	**Tax Due**	$676.58	$676.58	**$1,353.16**	**First Installment**
TESTER, DANIEL E & ANN	7.00031	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	SW SE 10-3-217 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
NOKOMIS, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,330	0	**Total Due**	$676.58	$676.58	**$1,353.16**	06/18/2025
			0	0	**Paid**	$676.58	$676.58	**$1,353.16**	TESTER, PEYTON D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-22-400-004	14005	16620 N 20TH AV	15,990	0	**Tax Due**	$559.68	$559.68	**$1,119.36**	**First Installment**
TUETKEN, KENT	7.00031	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
12380 TUETKEN RD	0021	SE SE 10-3-216 S22 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
Irving, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,990	0	**Total Due**	$559.68	$559.68	**$1,119.36**	07/17/2025
			0	0	**Paid**	$559.68	$559.68	**$1,119.36**	TUETKEN & TUETKEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-23-100-002	14015	20234 IRVING RD	870	0	Tax Due	$751.10	$751.10	$1,502.20	First Installment
HAND, MICHAEL W & REONNA K TRUST	7.27101	NOKOMIS, IL 62075-0000	2,500	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
20234 IRVING RD	0011	PT SW COR NW 10-3-221-1 S23 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	$0.00	HAND, MICHAEL TRUST
NOKOMIS, IL 62075-0000	5.0000		20,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,660	0	Total Due	$751.10	$751.10	$1,502.20	08/28/2025
			0	0	Paid	$751.10	$751.10	$1,502.20	HAND, MICHAEL TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
07-23-100-003	14015	N 21ST AV	63,140	0	Tax Due	$2,295.46	$2,295.46	$4,590.92	First Installment
BAYBA, JONATHAN L & JUDITH E	7.27101	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
3307 N 4TH AVE	0021	NW EX 5 AC SW COR 10-3-221 S23 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-1924	155.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,140	0	Total Due	$2,295.46	$2,295.46	$4,590.92	05/27/2025
			0	0	Paid	$2,295.46	$2,295.46	$4,590.92	BAYBA, JONATHAN L & JUDITH E
				0	Unpaid	$0.00	$0.00	$0.00	
07-23-200-002	14015	N 21ST AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.27101	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	PT E 1/2 NE 10-3-218 S23 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.6200		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
07-23-200-003	14015	E 17TH RD	37,350	0	Tax Due	$1,357.86	$1,357.86	$2,715.72	First Installment
KEISER, HOWARD J	7.27101	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1111 GRIDIRON LN	0021	BAL E 1/2 NE 10-3-219 S23 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, HOWARD J
AUBURN, IL 62615-	79.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,350	0	Total Due	$1,357.86	$1,357.86	$2,715.72	07/15/2025
			0	0	Paid	$1,357.86	$1,357.86	$2,715.72	VIEWEG, JAMES E
				0	Unpaid	$0.00	$0.00	$0.00	
07-23-200-004	14015	16222 N 21ST AV	0	0	Tax Due	$2,497.59	$2,497.59	$4,995.18	First Installment
BROWNBACK, BONNIE C/O BANK & TRUS	7.27101	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COMPANY	0040	COM NW COR W1/2 NE 103'E TO POB	2,790	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.6500	E115'	71,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		S245' W115' N245' TO POB	74,700	0	Total Due	$2,497.59	$2,497.59	$4,995.18	09/02/2025
		S23 T10 R3	0	0	Paid	$2,497.59	$2,497.59	$4,995.18	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
07-23-200-005	14015	16222 N 21ST AV	41,150	0	Tax Due	$2,872.42	$2,872.42	$5,744.84	First Installment
MEINERS, TRUST	7.27101	NOKOMIS, IL 62075	37,860	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
22208 E 18TH RD	0011	PT W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MEINERS, TERRY LEE & CINDY L TRU
NOKOMIS, IL 62075-	79.3500	S23 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,010	0	Total Due	$2,872.42	$2,872.42	$5,744.84	06/09/2025
			0	0	Paid	$2,872.42	$2,872.42	$5,744.84	MEINERS, TERRY LEE & CINDY L TRU
				0	Unpaid	$0.00	$0.00	$0.00	

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07-23-300-001	14005	IRVING RD	30,990	0	Tax Due	$1,084.70	$1,084.70	**$2,169.40**	**First Installment**
SLANE, KAREN & KEVIN M PEARSON	7.00031	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
5101 N ISABELL AV	0021	N 1/2 SW 10-3-222 S23 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHASE
Peoria, IL 61614-4805	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,990	0	Total Due	$1,084.70	$1,084.70	**$2,169.40**	09/11/2025
			0	0	Paid	$1,084.70	$1,084.70	**$2,169.40**	SLANE, KAREN & KEVIN M PEARSON
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-23-300-002	14005	16285 N 20TH AV	33,780	0	Tax Due	$1,182.35	$1,182.35	**$2,364.70**	**First Installment**
TUETKEN, BRENDA LOU	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
15285 N 20TH AV	0021	S 1/2 SW 10-3-223 S23 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRET TUETEKN, CRISTY CAMDEN & S
Witt, IL 62094-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,780	0	Total Due	$1,182.35	$1,182.35	**$2,364.70**	06/12/2025
			0	0	Paid	$1,182.35	$1,182.35	**$2,364.70**	BRET TUETEKN, CRISTY CAMDEN & S
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-23-400-002	14005	16285 N 20TH AV	14,600	0	Tax Due	$2,417.91	$2,417.91	**$4,835.82**	**First Installment**
TUETKEN, BRENDA	7.00031	WITT, IL 62094-0000	2,800	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
16285 N 20TH AVE	0011	SW SE 10-3-225 S23 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BRET TUETEKN, CRISTY CAMDEN & S
WITT, IL 62094-0000	40.0000		54,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,080	0	Total Due	$2,417.91	$2,417.91	**$4,835.82**	06/12/2025
			0	0	Paid	$2,417.91	$2,417.91	**$4,835.82**	BRET TUETEKN, CRISTY CAMDEN & S
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-23-400-003	14005	310 N ELM	16,440	0	Tax Due	$575.43	$575.43	**$1,150.86**	**First Installment**
SCHWEIZER, CHARLES E	7.00031	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
310 N ELM	0021	SE SE 10-3-226 S23 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHWEIZER, CHARLES E
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,440	0	Total Due	$575.43	$575.43	**$1,150.86**	05/31/2025
			0	0	Paid	$575.43	$575.43	**$1,150.86**	SCHWEIZER, CHARLES E
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-23-400-004	14005	E 17TH RD	20,410	0	Tax Due	$714.38	$714.38	**$1,428.76**	**First Installment**
MEINERS, TERRY LEE & CINDY L TRUSTE	7.00031	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
22208 E 18TH RD	0021	NW SE 10-3-224 S23 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEINERS, TERRY LEE & CINDY L TRU
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,410	0	Total Due	$714.38	$714.38	**$1,428.76**	06/09/2025
			0	0	Paid	$714.38	$714.38	**$1,428.76**	MEINERS, TERRY LEE & CINDY L TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-23-400-005	14005	20121 E 17TH RD	20,990	0	Tax Due	$734.69	$734.69	**$1,469.38**	**First Installment**
KORUNKA MICHAEL & KENT KORUNKA	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
714 CHANTILLY LN	0021	NE SE 10-3-224A S23 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KORUNKA MICHAEL & KENT KORUNK
Chesapeake, VA 23322-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,990	0	Total Due	$734.69	$734.69	**$1,469.38**	08/29/2025
			0	0	Paid	$734.69	$734.69	**$1,469.38**	KORUNKA MICHAEL & KENT KORUNK
				0	Unpaid	$0.00	$0.00	**$0.00**	

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07-24-100-003	14015	17042 N 21ST AV	18,450	0	Tax Due	$3,373.21	$3,373.21	**$6,746.42**	**First Installment**
DE WERFF, RONALD L & DAWN	7.27101	NOKOMIS, IL 62075-0000	20,055	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 N 21ST AVE	0011	NW NW 10-3-230 S24 T10 R3	2,860	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD L & DAWN
NOKOMIS, IL 62075-0000	40.0000		51,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,785	0	Total Due	$3,373.21	$3,373.21	**$6,746.42**	08/31/2025
			0	0	Paid	$3,373.21	$3,373.21	**$6,746.42**	DE WERFF, RONALD L & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-24-100-004	14015	22223 E 17TH RD	18,840	0	Tax Due	$684.93	$684.93	**$1,369.86**	**First Installment**
DE WERFF, RONALD & DAWN	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 N 21ST AV	0021	SW NW 10-3-230 A S24 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,840	0	Total Due	$684.93	$684.93	**$1,369.86**	08/31/2025
			0	0	Paid	$684.93	$684.93	**$1,369.86**	DE WERFF, RONALD & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-24-100-005	14015	17140 N 21ST AV	0	0	Tax Due	$1,924.28	$1,924.28	**$3,848.56**	**First Installment**
HERPSTREITH, KEVIN M & PATRICIA A	7.27101	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17140 N 21ST AV	0040	N 250' W 250' E 1050' E 1/2 NW 10-3-229-1	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HERPSTREITH, KEVIN M & PATRICIA
Nokomis, IL 62075-	1.4300	S24 T10 R3	61,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,930	0	Total Due	$1,924.28	$1,924.28	**$3,848.56**	07/31/2025
			0	0	Paid	$1,924.28	$1,924.28	**$3,848.56**	HERPSTREITH, KEVIN M & PATRICIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-24-100-006	14015	21ST AV	39,990	0	Tax Due	$1,453.84	$1,453.84	**$2,907.68**	**First Installment**
FERGUSON, CAROL TTEE	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3404 TELFORD DR	0021	E 1/2 NW (EX N 250' W 250' E 1050')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FERGUSON, CAROL TTEE
Springfield, IL 62711-	78.5700	10-3-229 S24 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,990	0	Total Due	$1,453.84	$1,453.84	**$2,907.68**	07/31/2025
			0	0	Paid	$1,453.84	$1,453.84	**$2,907.68**	FERGUSON, CAROL TTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-24-200-001	14015	17255 N 21ST AV	43,360	0	Tax Due	$1,576.36	$1,576.36	**$3,152.72**	**First Installment**
DE WERFF, DAVID	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
17255 N 21ST AVE	0021	W 1/2 NE 10-3-228 S24 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, DAVID
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,360	0	Total Due	$1,576.36	$1,576.36	**$3,152.72**	08/29/2025
			0	0	Paid	$1,576.36	$1,576.36	**$3,152.72**	DE WERFF, DAVID M & KAROL K
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-24-200-003	14015	E 18TH RD	41,600	0	Tax Due	$1,512.37	$1,512.37	**$3,024.74**	**First Installment**
HANSEN , LOIS C IRREVOCABLE TRUST	7.27101	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1100 N RIVER ROAD UNIT 4101	0021	PT E1/2 NE1/4 10-3-227-1 S24 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANSEN, LOIS
SHOREWOOD, IL 60404-	78.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,600	0	Total Due	$1,512.37	$1,512.37	**$3,024.74**	06/09/2025
			0	0	Paid	$1,512.37	$1,512.37	**$3,024.74**	HANSEN, LOIS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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07-24-200-004	14015	20305 E 18TH RD	0	0	Tax Due	$236.67	$236.67	**$473.34**	**First Installment**
DIFFENDERFER, EUGENE & SHELLY	7.27101	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
20305 E 18TH RD	0040	PT E1/2 NE 10-3-227 S24 T10 R3	2,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DIFFENDERFER, EUGENE & SHELLY
NOKOMIS, IL 62075-0000	1.5200		14,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,510	0	Total Due	$236.67	$236.67	**$473.34**	09/03/2025
			0	0	Paid	$236.67	$236.67	**$473.34**	DIFFENDERFER, EUGENE & SHELLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-24-300-006	14005	E 17TH RD	61,540	0	Tax Due	$2,154.00	$2,154.00	**$4,308.00**	**First Installment**
DE WERFF, RONALD & DAWN	7.00031	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 NORTH 21ST AVE	0021	SW1/4 SEC24 (EX COM SW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
NOKOMIS, IL 62075-	121.0000	N1047.66' E1665.76' S6810.03' E87.24' SLY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		137.57' SLY202.75' S162.06' E304.30'	61,540	0	Total Due	$2,154.00	$2,154.00	**$4,308.00**	08/31/2025
		E1660.66' TO POB) S24 T10 R3	0	0	Paid	$2,154.00	$2,154.00	**$4,308.00**	DE WERFF, RONALD & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-24-300-008	14005	17135 N 20TH AV	0	0	Tax Due	$566.68	$566.68	**$1,133.36**	**First Installment Sold at Tax Sale**
HERCHY, JASON L	7.00031	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
1236 N OAKLANE RD	0040	COM SW COR SW1/4 E1660.66' TO POB	2,920	0	Pen. Due	$17.00	$8.50	**$25.50**	
LOT 305	0.0000	N366.56' ELY87.42'SLY137.57' SLY202.75'	13,270	0	Cost Due	$0.00	$104.00	**$104.00**	
SPRINGFIELD, IL 62707-		S162.06' W304.30' TO POB	16,190	0	Total Due	$583.68	$679.18	**$1,262.86**	**Second Installment Sold at Tax Sale**
		S24 T10 R3	0	0	Paid	$583.68	$679.18	**$1,262.86**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-24-300-009	14005	E 17TH RD	11,720	0	Tax Due	$410.22	$410.22	**$820.44**	**First Installment**
DE WERFF, RONALD & DAWN	7.00031	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 NORTH 21ST AVE	0021	COM SW COR SW1/4 N330.67' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF, RONALD & DAWN
NOKOMIS, IL 62075-	27.3700	N716.99' E1665.76'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S681.03' SWLY87.42' WLY602.82' W959.96'	11,720	0	Total Due	$410.22	$410.22	**$820.44**	08/31/2025
		TO POB	0	0	Paid	$410.22	$410.22	**$820.44**	DE WERFF, RONALD & DAWN
		S24 T10 R3		0	Unpaid	$0.00	$0.00	**$0.00**	
07-24-300-011	14005	N 20TH AV	1,230	0	Tax Due	$43.05	$43.05	**$86.10**	**First Installment**
DE WERFF TRUSTEE, DAWN	7.00031	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
17155 N 21ST AV	0021	PT S1/2 S1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE WERFF TRUSTEE, DAWN
NOKOMIS, IL 62075	11.4000	S24 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,230	0	Total Due	$43.05	$43.05	**$86.10**	08/31/2025
			0	0	Paid	$43.05	$43.05	**$86.10**	DE WERFF TRUSTEE, DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-24-300-012	14005	17121 E 17TH RD	0	0	Tax Due	$142.81	$142.81	**$285.62**	**First Installment Sold at Tax Sale**
JOHNSON, DUSTIN & TIFFANY	7.00031	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
17135 N 20TH AV	0040	1.23 AC TR CENTER OF S1/2 SW	2,920	0	Pen. Due	$4.28	$2.14	**$6.42**	**TRUSTEE SALE**
Witt, IL 62094-	0.0000	S24 T10 R3	1,160	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			4,080	0	Total Due	$147.09	$248.95	**$396.04**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$147.09	$248.95	**$396.04**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-24-400-001	14005	17291 N 20TH AV	44,430	0	**Tax Due**	$1,555.12	$1,555.12	**$3,110.24**	**First Installment**
JOHNSON, JULIE A	7.00031	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7808 BANGERT LN	0021	W 1/2 SE 10-3-234 S24 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, JULIE A
Edwardsville, IL 62025-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,430	0	**Total Due**	$1,555.12	$1,555.12	**$3,110.24**	09/30/2025
			0	0	**Paid**	$1,555.12	$1,555.12	**$3,110.24**	JOHNSON, JULIE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-24-400-002	14005	N 20TH AV	42,940	0	**Tax Due**	$1,502.97	$1,502.97	**$3,005.94**	**First Installment**
KEISER, DONALD & SHANNON	7.00031	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
224 W ILLINOIS AV	0021	E 1/2 SE 10-3-233 S24 T10 R3	0	0	**Pen. Due**	$45.09	$0.00	**$45.09**	KEISER, DONALD & SHANNON
Witt, IL 62094-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,940	0	**Total Due**	$1,548.06	$1,502.97	**$3,051.03**	09/30/2025
			0	0	**Paid**	$1,548.06	$1,502.97	**$3,051.03**	KEISER, DONALD & SHANNON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-25-100-002	14005	17094 N 20TH AV	20,250	0	**Tax Due**	$2,168.70	$2,168.70	**$4,337.40**	**First Installment**
KEISER, DOUGLAS & HALEY	7.00031	WITT, IL 62094-0000	7,500	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
17094 NORTH 20TH AV	0011	NE NW & E316' NW NW	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, DOUGLAS & HALEY
WITT, IL 62094-	50.4100	S25 T10 R3	37,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,960	0	**Total Due**	$2,168.70	$2,168.70	**$4,337.40**	09/03/2025
			0	0	**Paid**	$2,168.70	$2,168.70	**$4,337.40**	KEISER, DOUGLAS & HALEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-25-100-003	14005	N 20TH AV	57,930	0	**Tax Due**	$2,027.64	$2,027.64	**$4,055.28**	**First Installment**
CHESNUTT, CONNIE J	7.00031	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
13618 BISSON PLACE	0021	NW (EX NE NW & E316' NW NW)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHESNUTT, CONNIE J
Missoula, MT 59808-	109.5900	S25 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,930	0	**Total Due**	$2,027.64	$2,027.64	**$4,055.28**	07/09/2025
			0	0	**Paid**	$2,027.64	$2,027.64	**$4,055.28**	CHESNUTT, CONNIE J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-25-200-001	14005	17094 N 20TH AV	4,840	0	**Tax Due**	$169.41	$169.41	**$338.82**	**First Installment**
KEISER, DONALD & SHANNON	7.00031	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
224 W ILLINOIS AV	0021	W 13 A N PT N 1/2 NE 10-3-238 S25 T10	0	0	**Pen. Due**	$5.08	$0.00	**$5.08**	KEISER, DONALD & SHANNON
Witt, IL 62094-	13.0000	R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,840	0	**Total Due**	$174.49	$169.41	**$343.90**	09/30/2025
			0	0	**Paid**	$174.49	$169.41	**$343.90**	KEISER, DONALD & SHANNON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-25-200-002	14005	17094 N 20TH AV	6,990	0	**Tax Due**	$244.66	$244.66	**$489.32**	**First Installment**
KEISER, DONALD & SHANNON	7.00031	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
224 W ILLINOIS AV	0021	MID 16 A N PT N 1/2 NE 10-3-237 S25 T10	0	0	**Pen. Due**	$7.34	$0.00	**$7.34**	KEISER, DONALD & SHANNON
Witt, IL 62094-	16.0000	R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,990	0	**Total Due**	$252.00	$244.66	**$496.66**	09/30/2025
			0	0	**Paid**	$252.00	$244.66	**$496.66**	KEISER, DONALD & SHANNON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-25-200-005	14005	19149 E 18TH RD	17,250	0	**Tax Due**	$603.78	$603.78	**$1,207.56**	**First Installment**
SCHWEIZER, MARK	7.00031	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
22231 IRVING RD	0021	S SIDE S 1/2 NE 10-3-239 S25 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWEIZER, MARK
NOKOMIS, IL 62075-	35.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,250	0	**Total Due**	$603.78	$603.78	**$1,207.56**	09/03/2025
			0	0	**Paid**	$603.78	$603.78	**$1,207.56**	SCHWEIZER, MARK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-25-200-007	14005	23256 HOGLAKE RD	170	0	**Tax Due**	$3,600.61	$3,600.61	**$7,201.22**	**First Installment**
QUATTLANDER, MATTHEW	7.00031	MORRISONVILLE, IL 62546-0000	2,970	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
19399 E 18TH RD	0011	N311' E420' NE1/4	2,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUATTLANDER, MATTHEW
WITT, IL 62094-	3.0000	S25 T10 R3	103,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			108,870	0	**Total Due**	$3,600.61	$3,600.61	**$7,201.22**	06/27/2025
			0	0	**Paid**	$3,600.61	$3,600.61	**$7,201.22**	QUATTLANDER, MATTHEW
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-25-200-008	14005	E 18TH RD	42,820	0	**Tax Due**	$1,498.77	$1,498.77	**$2,997.54**	**First Installment**
QUATTLANDER, MARLIN & JILL	7.00031	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
21327 E 19TH RD	0021	N2051.94'NE1/4 (EX N1313.4' W961.62' &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUATTLANDER, MARLIN & JILL
Nokomis, IL 62075-	93.0000	N311' E420')	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S25 T10 R3	42,820	0	**Total Due**	$1,498.77	$1,498.77	**$2,997.54**	08/31/2025
			0	0	**Paid**	$1,498.77	$1,498.77	**$2,997.54**	QUATTLANDER, MARLIN & JILL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-25-300-003	14005	E 17TH RD	36,600	0	**Tax Due**	$1,281.06	$1,281.06	**$2,562.12**	**First Installment**
KISTNER, THOMAS M & DENISE F	7.00031	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
16110 WITT AV	0021	S1/2 SW1/4 (EX E 307' W 1972.93' S 466')	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	76.7200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-3-241-1 S25 T10 R3	36,600	0	**Total Due**	$1,281.06	$1,281.06	**$2,562.12**	06/26/2025
			0	0	**Paid**	$1,281.06	$1,281.06	**$2,562.12**	KISTNER, THOMAS M & DENISE F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-25-300-004	14005	N 19TH AV	0	0	**Tax Due**	$1,111.65	$1,111.65	**$2,223.30**	**First Installment**
KISTNER, THOMAS M & DENISE F	7.00031	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
16110 WITT AV	0040	E 307' W 1972.93' S 466' S1/2 SW1/4	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	3.2800		28,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-3-241 S25 T10 R3	31,760	0	**Total Due**	$1,111.65	$1,111.65	**$2,223.30**	06/26/2025
			0	0	**Paid**	$1,111.65	$1,111.65	**$2,223.30**	KISTNER, THOMAS M & DENISE F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-25-300-005	14005	E 17TH RD	23,090	0	**Tax Due**	$808.19	$808.19	**$1,616.38**	**First Installment**
FURNESS, KIRBY & BETH TRUSTEES	7.00031	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LANE	0021	N1/2 N1/2 SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	40.0000	S25 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,090	0	**Total Due**	$808.19	$808.19	**$1,616.38**	09/05/2025
			0	0	**Paid**	$808.19	$808.19	**$1,616.38**	FURNESS, KIRBY & BETH TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-25-300-006	14005	E 17TH RD	22,320	0	Tax Due	$781.24	$781.24	$1,562.48	First Installment
FURNESS, BLAKE M	7.00031	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18138 IRVING RD	0021	S1/2 N1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, BLAKE M
Witt, IL 62094-	40.0000	S25 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,320	0	Total Due	$781.24	$781.24	$1,562.48	08/31/2025
			0	0	Paid	$781.24	$781.24	$1,562.48	FURNESS, BLAKE M
				0	Unpaid	$0.00	$0.00	$0.00	
07-25-400-001	14005	19149 E 18TH RD	41,310	0	Tax Due	$2,508.95	$2,508.95	$5,017.90	First Installment
SCHWEIZER, MARK	7.00031	WITT, IL 62094-0000	11,991	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
22231 IRVING RD	0011	N 1/2 SE 10-3-243 S25 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHWEIZER, MARK
NOKOMIS, IL 62075-	80.0000		26,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,681	0	Total Due	$2,508.95	$2,508.95	$5,017.90	09/03/2025
			0	0	Paid	$2,508.95	$2,508.95	$5,017.90	SCHWEIZER, MARK
				0	Unpaid	$0.00	$0.00	$0.00	
07-25-400-002	14005	17231 N 19TH AV	39,630	0	Tax Due	$2,411.96	$2,411.96	$4,823.92	First Installment
KIRK HAL R & JOYCE M TRUST	7.00031	WITT, IL 62094-0000	4,000	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1002 STAFFORDSHIRE	0011	S 1/2 SE 10-3-244 S25 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	$0.00	KIRK HAL R & JOYCE M TRUST
CARROLLTON, TX 75007-0000	80.0000		22,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,910	0	Total Due	$2,411.96	$2,411.96	$4,823.92	05/30/2025
			0	0	Paid	$2,411.96	$2,411.96	$4,823.92	KIRK HAL R & JOYCE M TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
07-26-100-001	14005	16220 N 20TH AV	33,440	0	Tax Due	$2,206.50	$2,206.50	$4,413.00	First Installment
TUETKEN, KEVIN D	7.00031	WITT, IL 62094-0000	4,320	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
710 MAPLE ST	0011	N 1/2 NW 10-3-249 S26 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN, KEVIN D
Hillsboro, IL 62049-2639	80.0000		22,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,040	0	Total Due	$2,206.50	$2,206.50	$4,413.00	09/04/2025
			0	0	Paid	$2,206.50	$2,206.50	$4,413.00	TUETKEN & TUETKEN
				0	Unpaid	$0.00	$0.00	$0.00	
07-26-100-002	14005	16620 N 20TH AV	32,410	0	Tax Due	$1,134.40	$1,134.40	$2,268.80	First Installment
TUETKEN, KEVIN D	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
710 MAPLE ST	0021	S 1/2 NW 10-3-248 S26 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN, KEVIN D
Hillsboro, IL 62049-2639	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,410	0	Total Due	$1,134.40	$1,134.40	$2,268.80	09/04/2025
			0	0	Paid	$1,134.40	$1,134.40	$2,268.80	TUETKEN & TUETKEN
				0	Unpaid	$0.00	$0.00	$0.00	
07-26-200-001	14005	19399 N 18TH AV	18,370	0	Tax Due	$642.98	$642.98	$1,285.96	First Installment
TUETKEN, KEVIN & KENT	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
710 MAPLE ST	0021	NW NE 10-3-245 S26 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN & TUETKEN
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,370	0	Total Due	$642.98	$642.98	$1,285.96	07/18/2025
			0	0	Paid	$642.98	$642.98	$1,285.96	TUETKEN, KEVIN D
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-26-200-002	14005	E 17TH RD	20,870	0	Tax Due	$730.48	$730.48	**$1,460.96**	**First Installment Sold at Tax Sale**
DOWALDER, WAYNE & TERI	7.00031	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
616 S OAK ST	0021	SW NE 10-3-247 S26 T10 R3	0	0	Pen. Due	$21.91	$10.96	**$32.87**	
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			20,870	0	Total Due	$752.39	$845.44	**$1,597.83**	
			0	0	Paid	$752.39	$845.44	**$1,597.83**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-26-200-003	14005	16370 N 20TH AV	34,530	0	Tax Due	$2,645.63	$2,645.63	**$5,291.26**	**First Installment**
SCHWEIZER, DAVID C	7.00031	WITT, IL 62094-0000	19,216	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
16370 N 20TH AVE	0011	E 1/2 NE 10-3-246 S26 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHWEIZER, DAVID C
WITT, IL 62094-0000	80.0000		30,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,586	0	Total Due	$2,645.63	$2,645.63	**$5,291.26**	
			0	0	Paid	$2,645.63	$2,645.63	**$5,291.26**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHWEIZER, DAVID C
07-26-300-004	14005	16220 N 20TH AV	37,940	0	Tax Due	$1,327.96	$1,327.96	**$2,655.92**	**First Installment**
TUETKEN, KENT	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
12380 TUETKEN RD	0021	E 1/2 SW 10-3-251 S26 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
Irving, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,940	0	Total Due	$1,327.96	$1,327.96	**$2,655.92**	
			0	0	Paid	$1,327.96	$1,327.96	**$2,655.92**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TUETKEN & TUETKEN
07-26-300-007	14005	19184 IRVING RD	860	0	Tax Due	$428.42	$428.42	**$856.84**	**First Installment**
HERPSTREITH, RICHARD A	7.00031	WITT, IL 62094-0000	1,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
19184 IRVING RD	0011	PT W 1/2 SW 10-3-250-1 S26 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HERPSTREITH, RICHARD A
WITT, IL 62094-0000	8.2500		23,050	4,460	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,700	0	Total Due	$428.42	$428.42	**$856.84**	
			0	0	Paid	$428.42	$428.42	**$856.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HERPSTREITH, RICHARD A
07-26-300-008	14005	16370 N 20TH AV	21,830	0	Tax Due	$764.09	$764.09	**$1,528.18**	**First Installment**
SCHWEIZER, DAVID	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
16370 N 20TH AVE	0021	PT W 1/2 SW 10-3-250 S26 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHWEIZER, DAVID
WITT, IL 62094-0000	71.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,830	0	Total Due	$764.09	$764.09	**$1,528.18**	
			0	0	Paid	$764.09	$764.09	**$1,528.18**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHWEIZER, DAVID
07-26-400-001	14005	E 17TH RD	10,990	0	Tax Due	$384.67	$384.67	**$769.34**	**First Installment Sold at Tax Sale**
DOWALDER, WAYNE & TERI	7.00031	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
616 S OAK ST	0021	N 1/2 NW SE 10-3-252 S26 T10 R3	0	0	Pen. Due	$11.54	$5.77	**$17.31**	
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			10,990	0	Total Due	$396.21	$494.44	**$890.65**	
			0	0	Paid	$396.21	$494.44	**$890.65**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-26-400-002	14005	E 17TH RD	9,970	0	Tax Due	$348.97	$348.97	**$697.94**	**First Installment Sold at Tax Sale**
DOWALDER, WAYNE & TERI	7.00031	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
616 S OAK ST	0021	N 1/2 NE SE 10-3-254 S26 T10 R3	0	0	Pen. Due	$10.47	$5.23	**$15.70**	
HILLSBORO, IL 62049-	20.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			9,970	0	Total Due	$359.44	$458.20	**$817.64**	10/27/2025
			0	0	Paid	$359.44	$458.20	**$817.64**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-26-400-003	14006	16367 N 19TH AV	52,870	0	Tax Due	$3,020.44	$3,020.44	**$6,040.88**	**First Installment**
SCHWEIZER, CHARLES E	7.49024	WITT, IL 62094-0000	2,500	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
310 N ELM	0011	S 1/2 SE & S 1/2 N 1/2 SE 10-3-253 S26 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHWEIZER, CHARLES E
NOKOMIS, IL 62075-0000	120.0000		22,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,650	0	Total Due	$3,020.44	$3,020.44	**$6,040.88**	05/31/2025
			0	0	Paid	$3,020.44	$3,020.44	**$6,040.88**	SCHWEIZER, CHARLES E
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-27-100-001	14005	19260 E 15TH RD	31,430	0	Tax Due	$1,820.36	$1,820.36	**$3,640.72**	**First Installment**
FRANZEN, MICHAEL P	7.00031	NOKOMIS, IL 62075-0000	648	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18383 IRVING RD	0011	W 1/2 NW 10-3-259 S27 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	FRANZEN, MICHAEL P
Witt, IL 62094-	80.0000		17,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,008	0	Total Due	$1,820.36	$1,820.36	**$3,640.72**	07/31/2025
			0	0	Paid	$1,820.36	$1,820.36	**$3,640.72**	FRANZEN, MICHAEL P
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-27-100-004	14005	N 20TH AV	28,380	0	Tax Due	$993.35	$993.35	**$1,986.70**	**First Installment**
MUNDHENKE FAMILY FARMS LLC	7.00031	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
8012 WILSON TERR	0021	PT E 1/2 NW 10-3-258-1 S27 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MUNDHENKE, STEVE
SPRINGFIELD, IL 62712-	60.1100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,380	0	Total Due	$993.35	$993.35	**$1,986.70**	09/30/2025
			0	0	Paid	$993.35	$993.35	**$1,986.70**	MUNDHENKE FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-27-100-007	14005	15178 N 20TH AV	7,250	0	Tax Due	$1,793.13	$1,793.13	**$3,586.26**	**First Installment**
TESTER, DAVID	7.00031	NOKOMIS, IL 62075	10,680	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
15178 N 20TH AVE	0011	BEG NE COR E1/2 NW1/4 S27 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
NOKOMIS, IL 62075-0000	21.4200		36,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,230	0	Total Due	$1,793.13	$1,793.13	**$3,586.26**	06/18/2025
			0	0	Paid	$1,793.13	$1,793.13	**$3,586.26**	TESTER, PEYTON D
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-27-200-002	14005	IRVING RD	17,550	0	Tax Due	$614.28	$614.28	**$1,228.56**	**First Installment**
FRANZEN, MARK F & KIMBERLY K	7.00031	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2161 CHARLESTON DR	0021	NE NE 10-3-255 S27 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRANZEN, MARK F & KIMBERLY K
AURORA, IL 60506-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,550	0	Total Due	$614.28	$614.28	**$1,228.56**	06/30/2025
			0	0	Paid	$614.28	$614.28	**$1,228.56**	FRANZEN, MARK F & KIMBERLY K
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-27-200-003	14005	18383 IRVING RD	19,380	0	**Tax Due**	$678.33	$678.33	**$1,356.66**	**First Installment**
FRANZEN, MICHAEL P & CYNTHIA L TRUSTEES	7.00031	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
MP & CL RTA 092255	0021	SE NE 10-3-257 S27 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRANZEN, MICHAEL P & CYNTHIA L T
18383 IRVING RD	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			19,380	0	**Total Due**	$678.33	$678.33	**$1,356.66**	
			0	0	**Paid**	$678.33	$678.33	**$1,356.66**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRANZEN, MICHAEL P & CYNTHIA L T
07-27-200-004	14005	217 EDWARDS ST	22,200	0	**Tax Due**	$777.04	$777.04	**$1,554.08**	**First Installment**
PANIERI, KRISTINE J	7.00031	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
343 E ILLINOIS AV	0021	NW NE 10-3-256 S27 T10 R3	0	0	**Pen. Due**	$11.66	$0.00	**$11.66**	PANIERI, JOHN A & KRISTINE
Witt, IL 62094-	40.7900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,200	0	**Total Due**	$788.70	$777.04	**$1,565.74**	
			0	0	**Paid**	$788.70	$777.04	**$1,565.74**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PANIERI, KRISTINE J
07-27-200-005	14005	19260 E 15TH RD	19,530	0	**Tax Due**	$683.58	$683.58	**$1,367.16**	**First Installment**
FRANZEN, MICHAEL P	7.00031	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18383 IRVING RD	0021	SW NE 10-3-256-1 S27 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRANZEN, MICHAEL P
Witt, IL 62094-	40.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,530	0	**Total Due**	$683.58	$683.58	**$1,367.16**	
			0	0	**Paid**	$683.58	$683.58	**$1,367.16**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRANZEN, MICHAEL P
07-27-300-002	14005	19260 E 15TH RD	17,070	0	**Tax Due**	$597.48	$597.48	**$1,194.96**	**First Installment**
FRANZEN, MICHAEL P	7.00031	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18383 IRVING RD	0021	NE SW 10-3-260 S27 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRANZEN, MICHAEL P
Witt, IL 62094-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,070	0	**Total Due**	$597.48	$597.48	**$1,194.96**	
			0	0	**Paid**	$597.48	$597.48	**$1,194.96**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRANZEN, MICHAEL P
07-27-300-003	14005	N 19TH AV	17,410	0	**Tax Due**	$609.38	$609.38	**$1,218.76**	**First Installment**
EASTERDAY, MARC & KATHIE	7.00031	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23340 IL RT 16	0021	SE SW 10-3-262 S27 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EASTERDAY, MARC & KATHIE
ROSAMOND, IL 62083-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,410	0	**Total Due**	$609.38	$609.38	**$1,218.76**	
			0	0	**Paid**	$609.38	$609.38	**$1,218.76**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EASTERDAY, MARC & KATHIE
07-27-300-004	14005	19104 E 15TH RD	2,070	0	**Tax Due**	$556.39	$556.39	**$1,112.78**	**First Installment**
RUPPERT, CHAD J & ANDREA B MORELAI	7.00031	WITT, IL 62094-0000	176	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
RUPPERT	0011	PT W 1/2 SW BEG 1219.9' N OF SW COR	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUPPERT, CHAD J & ANDREA B MORI
19104 E 15TH RD	11.7700	N 1217.38', SE 576.48', S 877.97', W	16,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-0000		525.70' TO POB 10-3-261-1 S27 T10 R3	21,896	0	**Total Due**	$556.39	$556.39	**$1,112.78**	
			0	0	**Paid**	$556.39	$556.39	**$1,112.78**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUPPERT, CHAD J & ANDREA B MORI

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-27-300-005	14005	E 15TH RD	28,390	0	Tax Due	$993.70	$993.70	$1,987.40	First Installment
JOHNSON, FLOYD A	7.00031	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
127 TWIN OAKS DR	0021	W 1/2 SW EX BEG 1219.9' N OF SW COR,	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, FLOYD A
CHATHAM, IL 62629-	68.2300	N 1217.38', SE 576.48' S 877.97', W 525.70'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB 10-3-261 S27 T10 R3	28,390	0	Total Due	$993.70	$993.70	$1,987.40	
			0	0	Paid	$993.70	$993.70	$1,987.40	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, FLOYD A
07-27-400-003	14005	19260 E 15TH RD	5,340	0	Tax Due	$186.91	$186.91	$373.82	First Installment
FRANZEN, MICHAEL P	7.00031	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18383 IRVING RD	0021	PT E 1/2 SE 10-3-263 1/2 S27 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	FRANZEN, MICHAEL P
Witt, IL 62094-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,340	0	Total Due	$186.91	$186.91	$373.82	
			0	0	Paid	$186.91	$186.91	$373.82	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRANZEN, MICHAEL P
07-27-400-004	14005	IRVING RD	30,640	0	Tax Due	$1,072.45	$1,072.45	$2,144.90	First Installment
EASTERDAY, MARC & KATHIE	7.00031	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23340 IL RT 16	0021	NW SE & E 30 AC SW SE 10-3-264 S27	0	0	Pen. Due	$0.00	$0.00	$0.00	EASTERDAY, MARC & KATHIE
ROSAMOND, IL 62083-0000	70.0000	T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,640	0	Total Due	$1,072.45	$1,072.45	$2,144.90	
			0	0	Paid	$1,072.45	$1,072.45	$2,144.90	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	EASTERDAY, MARC & KATHIE
07-27-400-005	14005	N 19TH AV	4,780	0	Tax Due	$167.31	$167.31	$334.62	First Installment
EASTERDAY, MARC & KATHIE	7.00031	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23340 IL RT 16	0021	W 1/2 W 1/2 SW SE 10-3-264 A S27 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	EASTERDAY, MARC & KATHIE
ROSAMOND, IL 62083-0000	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,780	0	Total Due	$167.31	$167.31	$334.62	
			0	0	Paid	$167.31	$167.31	$334.62	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	EASTERDAY, MARC & KATHIE
07-27-400-006	14005	IRVING RD	3,410	0	Tax Due	$119.36	$119.36	$238.72	First Installment
FRANZEN, MICHAEL P & CYNTHIA L	7.00031	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEES	0021	S465' E1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FRANZEN, MICHAEL P & CYNTHIA L T
MP & CL RTA 092255	14.0000	S27 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
18383 IRVING RD			3,410	0	Total Due	$119.36	$119.36	$238.72	
Witt, IL 62094-			0	0	Paid	$119.36	$119.36	$238.72	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRANZEN, MICHAEL P & CYNTHIA L T
07-27-400-007	14005	IRVING RD	18,960	0	Tax Due	$663.63	$663.63	$1,327.26	First Installment
TUETKEN, GAIL	7.00031	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
710 MAPLE ST	0021	S60 ACS E1/2 SE1/4 (EX S465')	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN, KEVIN D
Hillsboro, IL 62049-2639	46.0000	S27 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,960	0	Total Due	$663.63	$663.63	$1,327.26	
			0	0	Paid	$663.63	$663.63	$1,327.26	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	TUETKEN & TUETKEN

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-28-100-001	14003	19303 FURNESS RD	21,790	0	Tax Due	$900.95	$900.95	**$1,801.90**	**First Installment**
RUPPERT , CHAD	7.46561	WITT, IL 62094-0000	2,346	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
19104 E 15TH RD	0011	W 1/2 NW 10-3-270 S28 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUPPERT, CHAD J & ANDREA B MORI
Witt, IL 62094-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,136	0	Total Due	$900.95	$900.95	**$1,801.90**	09/03/2025
			0	0	Paid	$900.95	$900.95	**$1,801.90**	RUPPERT, CHAD J & ANDREA B MORI
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-28-100-002	14003	FURNESS RD	6,010	0	Tax Due	$224.34	$224.34	**$448.68**	**First Installment**
SATTERLEE ROBERT L & E MARINE TRUS	7.46561	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23022 S BELL LANE	0021	NE NW 10-3-269 S28 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERLEE ROBERT L & E MARINE T
CHANNAHON, IL 60410-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,010	0	Total Due	$224.34	$224.34	**$448.68**	08/29/2025
			0	0	Paid	$224.34	$224.34	**$448.68**	SATTERLEE ROBERT L & E MARINE T
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-28-100-003	14003	FURNESS RD	2,550	0	Tax Due	$95.19	$95.19	**$190.38**	**First Installment**
SATTERLEE ROBERT L & E MARINE TRUS	7.46561	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23022 S BELL LANE	0021	N 1/2 SE NW 10-3-271 S28 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERLEE ROBERT L & E MARINE T
CHANNAHON, IL 60410-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,550	0	Total Due	$95.19	$95.19	**$190.38**	08/29/2025
			0	0	Paid	$95.19	$95.19	**$190.38**	SATTERLEE ROBERT L & E MARINE T
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-28-200-001	14003	14260 N 20TH AV	38,080	0	Tax Due	$1,447.21	$1,447.21	**$2,894.42**	**First Installment**
SATTERLEE ROBERT L & E MARINE TRUS	7.46561	NOKOMIS, IL 62075-0000	690	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23022 S BELL LANE	0011	N 1/2 NE 10-3-265 S28 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERLEE ROBERT L & E MARINE T
CHANNAHON, IL 60410-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,770	0	Total Due	$1,447.21	$1,447.21	**$2,894.42**	08/29/2025
			0	0	Paid	$1,447.21	$1,447.21	**$2,894.42**	SATTERLEE ROBERT L & E MARINE T
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-28-200-002	14003	E 15TH RD	4,800	0	Tax Due	$179.18	$179.18	**$358.36**	**First Installment**
SATTERLEE ROBERT L & E MARINE TRUS	7.46561	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23022 S BELL LANE	0021	N 1/2 SW NE 10-3-266 S28 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERLEE ROBERT L & E MARINE T
CHANNAHON, IL 60410-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,800	0	Total Due	$179.18	$179.18	**$358.36**	08/29/2025
			0	0	Paid	$179.18	$179.18	**$358.36**	SATTERLEE ROBERT L & E MARINE T
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-28-200-003	14005	19217 E 15TH RD	5,320	0	Tax Due	$186.21	$186.21	**$372.42**	**First Installment**
LIPE, BARRY M TRUSTEE	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
19217 E 15TH RD	0021	S 1/2 SW NE 10-3-267 S28 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, BARRY M TRUSTEE
WITT, IL 62094-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,320	0	Total Due	$186.21	$186.21	**$372.42**	08/22/2025
			0	0	Paid	$186.21	$186.21	**$372.42**	LIPE, BARRY M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-28-200-004	14005	19217 E 15TH RD	6,950	0	Tax Due	$3,020.29	$3,020.29	**$6,040.58**	**First Installment**
LIPE, BARRY M TRUSTEE	7.00031	WITT, IL 62094-0000	2,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
19217 E 15TH RD	0011	SE NE 10-3-268 S28 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	LIPE, BARRY M TRUSTEE
WITT, IL 62094-	40.0000		74,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,290	0	Total Due	$3,020.29	$3,020.29	**$6,040.58**	08/22/2025
			0	0	Paid	$3,020.29	$3,020.29	**$6,040.58**	LIPE, BARRY M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-28-300-002	14003	21367 E 15TH RD	15,250	0	Tax Due	$569.26	$569.26	**$1,138.52**	**First Installment**
TESTER, DEAN & DIANE	7.46561	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	PT NW SW 10-3-275 S28 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, EDDIE DEAN & DIANE E
NOKOMIS, IL 62075-0000	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,250	0	Total Due	$569.26	$569.26	**$1,138.52**	06/18/2025
			0	0	Paid	$569.26	$569.26	**$1,138.52**	TESTER, EDDIE DEAN & DIANE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-28-300-004	14003	19051 FURNESS RD	2,630	0	Tax Due	$3,169.15	$3,169.15	**$6,338.30**	**First Installment**
LUCKETT, JAMES & SALLY	7.46561	Witt, IL 62094	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19051 FURNESS RD	0011	PT SW SW 40 RDS X 32 RDS 10-3-277 S28 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	8.0000		90,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,900	0	Total Due	$3,169.15	$3,169.15	**$6,338.30**	09/02/2025
			0	0	Paid	$3,169.15	$3,169.15	**$6,338.30**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-28-300-009	14003	N 19TH AV	8,700	0	Tax Due	$324.76	$324.76	**$649.52**	**First Installment**
WAGAHOFF, NEIL F	7.46561	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23177 BLACK DIAMOND TRL	0021	N 1/2 SW SW 10-3-276-1 S28 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WAGAHOFF, NEIL F
Raymond, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,700	0	Total Due	$324.76	$324.76	**$649.52**	09/05/2025
			0	0	Paid	$324.76	$324.76	**$649.52**	WAGAHOFF, NEIL F
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-28-300-011	14003	21367 E 15TH RD	17,110	0	Tax Due	$638.69	$638.69	**$1,277.38**	**First Installment**
TESTER, EDDIE D	7.46561	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	S 1/2 SE NW & N 759' NE SW 10-3-272 & 273 S28 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, EDDIE DEAN & DIANE E
NOKOMIS, IL 62075-0000	43.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,110	0	Total Due	$638.69	$638.69	**$1,277.38**	06/18/2025
			0	0	Paid	$638.69	$638.69	**$1,277.38**	TESTER, EDDIE DEAN & DIANE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-28-300-012	14003	19119 FURNESS RD	17,510	0	Tax Due	$802.93	$802.93	**$1,605.86**	**First Installment**
JOHNSON, FLOYD A	7.46561	WITT, IL 62094-0000	4,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
127 TWIN OAKS DR	0011	S 561' NE SW & N 1/2 SE SW 10-3-274 & 279 S28 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, FLOYD A
CHATHAM, IL 62629-	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,510	0	Total Due	$802.93	$802.93	**$1,605.86**	07/03/2025
			0	0	Paid	$802.93	$802.93	**$1,605.86**	JOHNSON, FLOYD A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-28-300-013	14003	14001 N 19TH AV	2,010	0	**Tax Due**	$131.02	$131.02	**$262.04**	**First Installment**
ADKINS, BRENT	7.46561	Nokomis, IL 62075-0000	1,500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
13247 N 19TH AV	0011	W 636' S1/2 SW1/4 SW1/4 SEC 28	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADKINS, BRENT
Nokomis, IL 62075-	10.0000	10-3-276-2 S28 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,510	0	**Total Due**	$131.02	$131.02	**$262.04**	06/18/2025
			0	0	**Paid**	$131.02	$131.02	**$262.04**	ADKINS, BRENT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-28-300-014	14003	N 19TH AV	520	0	**Tax Due**	$19.41	$19.41	**$38.82**	**First Installment**
LUCKETT, JAMES & SALLY	7.46561	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
19051 FURNESS RD	0021	E 156' OF W 792' S1/2 SW 1/4 SW1/4 SEC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Witt, IL 62094-	2.0000	28 10-3-276 S28 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$19.41	$19.41	**$38.82**	09/02/2025
			0	0	**Paid**	$19.41	$19.41	**$38.82**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-28-400-001	14005	19099 E 15TH RD	28,200	0	**Tax Due**	$1,391.38	$1,391.38	**$2,782.76**	**First Installment**
LIPE, BARRY M TRUSTEE	7.00031	WITT, IL 62094-0000	762	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
19217 E 15TH RD	0011	N 1/2 SE 10-3-282 S28 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, BARRY M TRUSTEE
WITT, IL 62094-	80.0000		8,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,752	0	**Total Due**	$1,391.38	$1,391.38	**$2,782.76**	08/22/2025
			0	0	**Paid**	$1,391.38	$1,391.38	**$2,782.76**	LIPE, BARRY M TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-28-400-004	14005	19217 E 15TH RD	38,250	0	**Tax Due**	$1,338.81	$1,338.81	**$2,677.62**	**First Installment**
LIPE, BARRY M TRUSTEE	7.00031	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
19217 E 15TH RD	0021	S 1/2 SE 10-3-280 INC 281 S28 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIPE, BARRY M TRUSTEE
WITT, IL 62094-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,250	0	**Total Due**	$1,338.81	$1,338.81	**$2,677.62**	08/22/2025
			0	0	**Paid**	$1,338.81	$1,338.81	**$2,677.62**	LIPE, BARRY M TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-29-100-001	14004	N 20TH AV	13,050	0	**Tax Due**	$511.61	$511.61	**$1,023.22**	**First Installment**
U OF I FOUNDATION/ SIMS	7.84080	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
PO BOX 67	0021	NW NW EX RD R/W 10-3-288 S29 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEARTLAND BANK & TRUST
BLOOMINGTON, IL 61702-0067	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,050	0	**Total Due**	$511.61	$511.61	**$1,023.22**	08/13/2025
			0	0	**Paid**	$511.61	$511.61	**$1,023.22**	HEARTLAND BANK & TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-29-100-002	14004	N 20TH AV	19,730	0	**Tax Due**	$773.50	$773.50	**$1,547.00**	**First Installment**
HTFF REIT INC C/O HANCOCK FARMLAND	7.84080	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
SERVICES	0021	NE NW 10-3-286 S29 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HTFF REIT INC C/O HANCOCK FARML
1803 WOODFIELD DRIVE	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE B			19,730	0	**Total Due**	$773.50	$773.50	**$1,547.00**	07/14/2025
Savoy, IL 61874-			0	0	**Paid**	$773.50	$773.50	**$1,547.00**	HTFF REIT INC C/O HANCOCK FARML
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-29-100-004	14004	N 20TH AV	16,670	0	**Tax Due**	$653.53	$653.53	**$1,307.06**	**First Installment**
JOHNSON, JENNIFER	7.84080	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1898 BRUNS LN	0021	SE NW 10-3-287 S29 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, JENNIFER
SPRINGFIELD, IL 62707-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,670	0	**Total Due**	$653.53	$653.53	**$1,307.06**	
			0	0	**Paid**	$653.53	$653.53	**$1,307.06**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, JENNIFER
07-29-100-006	14004	E 13TH RD	10,770	0	**Tax Due**	$422.23	$422.23	**$844.46**	**First Installment**
PKMKM INVESTMENTS LLC	7.84080	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
112 S MCGOWN ST	0021	PT SW NW 10-3-289 S29 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PKMKM INVESTMENTS LLC
RAYMOND, IL 62560-	37.9800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,770	0	**Total Due**	$422.23	$422.23	**$844.46**	
			0	0	**Paid**	$422.23	$422.23	**$844.46**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PKMKM INVESTMENTS LLC
07-29-200-001	14004	N 20TH AV	22,050	0	**Tax Due**	$864.45	$864.45	**$1,728.90**	**First Installment**
JOHNSON, JENNIFER	7.84080	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1898 BRUNS LN	0021	E 1/2 NE & N 14 A SE NE 10-3-284 S29 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, JENNIFER
SPRINGFIELD, IL 62707-	94.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,050	0	**Total Due**	$864.45	$864.45	**$1,728.90**	
			0	0	**Paid**	$864.45	$864.45	**$1,728.90**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, JENNIFER
07-29-200-004	14010	19205 FURNESS RD	1,840	0	**Tax Due**	$780.16	$780.16	**$1,560.32**	**First Installment**
CISCO, DALE ROBERT TRUSTEE	7.71669	WITT, IL 62094-0000	2,520	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
2908 LOLA DR	0011	S 26 ACS SE NE & N 1 AC PT NW SW SEC 28	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CISCO, DALE ROBERT TRUSTEE
Springfield, IL 62707-	27.0000	10-3-285 & 275 A S29 T10 R3	13,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,220	0	**Total Due**	$780.16	$780.16	**$1,560.32**	
			0	0	**Paid**	$780.16	$780.16	**$1,560.32**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CISCO, DALE ROBERT TRUSTEE
07-29-200-005	14004	13392 N 20TH AV	7,060	0	**Tax Due**	$1,429.38	$1,429.38	**$2,858.76**	**First Installment**
OGLE, BRANDON	7.84080	Nokomis, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/17/2025
13404 N 20TH AV	0011	NE NE (EX N 1058' E 400') 10-3-283-1 S29 T10 R3	2,840	0	**Pen. Due**	$42.88	$21.44	**$64.32**	OGLE, BRANDON
Nokomis, IL 62075-	30.2800		32,560	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			42,460	0	**Total Due**	$1,472.26	$1,460.82	**$2,933.08**	
			0	0	**Paid**	$1,472.26	$1,460.82	**$2,933.08**	09/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OGLE, BRANDON
07-29-200-006	14004	N 20TH AV	2,060	0	**Tax Due**	$1,243.16	$1,243.16	**$2,486.32**	**First Installment**
OGLE, BRANDON	7.84080	NOKOMIS, IL 62075	29,650	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/17/2025
13404 N 20TH AV	0011	N 1058' E 400' NE NE 10-3-283 S29 T10 R3	0	0	**Pen. Due**	$37.29	$18.65	**$55.94**	OGLE, BRANDON
Nokomis, IL 62075-	9.7200		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			31,710	0	**Total Due**	$1,280.45	$1,271.81	**$2,552.26**	
			0	0	**Paid**	$1,280.45	$1,271.81	**$2,552.26**	09/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OGLE, BRANDON

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-29-300-002	14004	9396 N 21ST AV	15,310	0	Tax Due	$600.22	$600.22	**$1,200.44**	**First Installment**
POPE, TERRI S TRUSTEE	7.84080	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
9396 N 21ST AV	0021	NE SW 10-3-290 S29 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,310	0	Total Due	$600.22	$600.22	**$1,200.44**	09/05/2025
			0	0	Paid	$600.22	$600.22	**$1,200.44**	POPE, TERRI S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-300-006	14009	N 19TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	9.40287	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	PT SE SW DOCKET NO 87-68-80 LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	8.0000	CORP LIMITS HILLSBORO 10-3-294A S29 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-300-008	14004	9396 N 21ST AV	3,850	0	Tax Due	$150.94	$150.94	**$301.88**	**First Installment**
POPE, TERRI S TRUSTEE	7.84080	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
9396 N 21ST AV	0021	E 300' NW SW 10-3-291-1 S29 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,850	0	Total Due	$150.94	$150.94	**$301.88**	09/05/2025
			0	0	Paid	$150.94	$150.94	**$301.88**	POPE, TERRI S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-300-010	14004	S NORTH ST	7,690	0	Tax Due	$301.48	$301.48	**$602.96**	**First Installment**
PKMKM INVESTMENTS LLC	7.84080	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
112 S MCGOWN ST	0021	NW SW (EX E300' & EX PT LYG IN FOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PKMKM INVESTMENTS LLC
RAYMOND, IL 62560-	26.7000	DESC TR: NEG 15.62'N NW COR E 151.26' SW 1344.75' W 129.59' N TO POB)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-3-291 S29 T10 R3	7,690	0	Total Due	$301.48	$301.48	**$602.96**	09/04/2025
			0	0	Paid	$301.48	$301.48	**$602.96**	PKMKM INVESTMENTS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-300-011	14004	N 19TH AV	9,010	0	Tax Due	$353.23	$353.23	**$706.46**	**First Installment**
POPE, TERRI S TRUSTEE	7.84080	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
9396 N 21ST AV	0021	PT SE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	26.7700	S29 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,010	0	Total Due	$353.23	$353.23	**$706.46**	09/05/2025
			0	0	Paid	$353.23	$353.23	**$706.46**	POPE, TERRI S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-300-012	14004	13147 N 19TH AV	850	0	Tax Due	$780.16	$780.16	**$1,560.32**	**First Installment Sold at Tax Sale**
POPE, ALLEN	7.84080	Nokomis, IL 62075	2,250	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
13147 N 19TH AV	0011	PT SE1/4 SW1/4	2,790	0	Pen. Due	$23.40	$11.70	**$35.10**	
NOKOMIS, IL 62075-	5.2300	S29 T10 R3	20,010	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			25,900	0	Total Due	$803.56	$895.86	**$1,699.42**	10/27/2025
			0	0	Paid	$803.56	$895.86	**$1,699.42**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-29-300-013	14004	N 19TH AV	2,810	0	Tax Due	$110.17	$110.17	**$220.34**	**First Installment**
POPE, TERRI S TRUSTEE	7.84080	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
9396 N 21ST AV	0021	E 300 FT SW 1/4 SW 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, TERRI S TRUSTEE
RAYMOND, IL 62560-	9.0000	S29 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,810	0	Total Due	$110.17	$110.17	**$220.34**	09/05/2025
			0	0	Paid	$110.17	$110.17	**$220.34**	POPE, TERRI S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-300-014	14004	N 19TH AV	7,490	0	Tax Due	$293.64	$293.64	**$587.28**	**First Installment**
POPE, TERRI S TRUSTEE	7.84080	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9396 N 21ST AV	0021	SW 1/4 SW 1/4 (EX 300 FT & W 82.5')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PKMKM INVESTMENTS LLC
RAYMOND, IL 62560-	28.5000	S29 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,490	0	Total Due	$293.64	$293.64	**$587.28**	09/04/2025
			0	0	Paid	$293.64	$293.64	**$587.28**	PKMKM INVESTMENTS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-400-002	14004	N 19TH AV	2,000	0	Tax Due	$78.41	$78.41	**$156.82**	**First Installment**
JOHNSON, JENNIFER	7.84080	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
1898 BRUNS LN	0021	E 1/2 NW SE 10-3-296 S29 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, JENNIFER
SPRINGFIELD, IL 62707-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$78.41	$78.41	**$156.82**	08/31/2025
			0	0	Paid	$78.41	$78.41	**$156.82**	JOHNSON, JENNIFER
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-400-003	14004	W OF FURNESS RD	9,120	0	Tax Due	$357.54	$357.54	**$715.08**	**First Installment**
CISCO, DALE ROBERT TRUSTEE	7.84080	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2908 LOLA DR	0021	N PT S 1/2 NE 10-3-295A S29 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CISCO, DALE ROBERT TRUSTEE
Springfield, IL 62707-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,120	0	Total Due	$357.54	$357.54	**$715.08**	08/27/2025
			0	0	Paid	$357.54	$357.54	**$715.08**	CISCO, DALE ROBERT TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-400-005	14004	13247 N 19TH AV	3,210	0	Tax Due	$2,029.83	$2,029.83	**$4,059.66**	**First Installment**
ADKINS, DANNY J & ANNA M	7.84080	NOKOMIS, IL 62075-0000	936	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13247 N 19TH AVE	0011	E 1/2 SW SE 10-3-298 S29 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ADKINS, DANNY J & ANNA M
NOKOMIS, IL 62075-0000	20.0000		55,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,776	0	Total Due	$2,029.83	$2,029.83	**$4,059.66**	08/31/2025
			0	0	Paid	$2,029.83	$2,029.83	**$4,059.66**	ADKINS, DANNY J & ANNA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-400-006	14004	N 19TH AV	13,050	0	Tax Due	$511.61	$511.61	**$1,023.22**	**First Installment**
WAGAHOFF, NEIL F	7.84080	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23177 BLACK DIAMOND TRL	0021	SE SE & S 1/2 S 1/2 NE SE 10-3-295 S29	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WAGAHOFF, NEIL F
Raymond, IL 62560-	50.0000	T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,050	0	Total Due	$511.61	$511.61	**$1,023.22**	09/05/2025
			0	0	Paid	$511.61	$511.61	**$1,023.22**	WAGAHOFF, NEIL F
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-29-400-007	14004	9396 N 21ST AV	3,870	0	Tax Due	$151.72	$151.72	**$303.44**	**First Installment**
POPE, TERRI S TRUSTEE	7.84080	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
9396 N 21ST AV	0021	N 15 ACS W1/2 W1/2 SE1/4 10-3-297 S29 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,870	0	Total Due	$151.72	$151.72	**$303.44**	09/05/2025
			0	0	Paid	$151.72	$151.72	**$303.44**	POPE, TERRI S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-29-400-008	14004	13229 N 19TH AV	4,610	0	Tax Due	$421.84	$421.84	**$843.68**	**First Installment**
PINKSTON, BRANDON & NICOLE	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
3060 S LONG CREEK RD	0011	PT W1/2 W1/2 SE1/4 BEG SW COR SE1/4 N 1637.33' E 667.09' S 1637.35' W 663.15' TO POB 10-3-299 & 297-1 S29 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	PINKSTON, BRANDON & NICOLE
DECATUR, IL 62521-	25.0000		3,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,760	0	Total Due	$421.84	$421.84	**$843.68**	08/18/2025
			0	0	Paid	$421.84	$421.84	**$843.68**	GERBER STATE BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-30-100-001	14004	N 20TH AV	59,730	0	Tax Due	$2,341.66	$2,341.66	**$4,683.32**	**First Installment**
U OF I FOUNDATION/ SIMS	7.84080	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
PO BOX 67	0021	NW 10-3-302 S30 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEARTLAND BANK & TRUST
BLOOMINGTON, IL 61702-0067	117.5900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,730	0	Total Due	$2,341.66	$2,341.66	**$4,683.32**	08/13/2025
			0	0	Paid	$2,341.66	$2,341.66	**$4,683.32**	HEARTLAND BANK & TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-30-200-001	14004	N 20TH AV	37,360	0	Tax Due	$1,464.66	$1,464.66	**$2,929.32**	**First Installment**
U OF I FOUNDATION/ SIMS	7.84080	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
PO BOX 67	0021	N 1/2 NE 10-3-300 S30 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEARTLAND BANK & TRUST
BLOOMINGTON, IL 61702-0067	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,360	0	Total Due	$1,464.66	$1,464.66	**$2,929.32**	08/13/2025
			0	0	Paid	$1,464.66	$1,464.66	**$2,929.32**	HEARTLAND BANK & TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-30-200-004	14004	19265 E 13TH RD	1,710	0	Tax Due	$267.77	$267.77	**$535.54**	**First Installment**
HOUSE, TERRY L & RHONDA G	7.84080	NOKOMIS, IL 62075-0000	200	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 265	0011	PT SW NW 29-10-3 & PT SE NW 30-10-3 10-3-289-1 & 301-1 S29 T10 R3	2,840	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUSE, TERRY L & RHONDA G
Witt, IL 62094-	8.1000		2,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,830	0	Total Due	$267.77	$267.77	**$535.54**	09/05/2025
			0	0	Paid	$267.77	$267.77	**$535.54**	HOUSE, TERRY L & RHONDA G
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-30-200-005	14004	103 S NORTH	40,360	0	Tax Due	$1,582.28	$1,582.28	**$3,164.56**	**First Installment**
PKMKM INVESTMENTS LLC	7.84080	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
112 S MCGOWN ST	0021	S 1/2 NE 10-3-301 S30 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PKMKM INVESTMENTS LLC
RAYMOND, IL 62560-	73.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,360	0	Total Due	$1,582.28	$1,582.28	**$3,164.56**	09/04/2025
			0	0	Paid	$1,582.28	$1,582.28	**$3,164.56**	PKMKM INVESTMENTS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-30-300-001 PKMKM INVESTMENTS LLC 112 S MCGOWN ST RAYMOND, IL 62560-	14004 7.84080 0021 57.8800	103 S NORTH RAYMOND, IL 62560-0000 N 1/2 SW 10-3-303 S30 T10 R3	34,170 0 0 0 34,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,339.60 $0.00 $0.00 $0.00 $1,339.60 $1,339.60 $0.00	$1,339.60 $0.00 $0.00 $0.00 $1,339.60 $1,339.60 $0.00	**$2,679.20** **$0.00** **$0.00** **$0.00** **$2,679.20** **$2,679.20** **$0.00**	**First Installment** 07/17/2025 PKMKM INVESTMENTS LLC **Second Installment** 09/04/2025 PKMKM INVESTMENTS LLC
07-30-300-002 LAY, ROSS PO BOX 324 Litchfield, IL 62056-	14004 7.84080 0021 57.5600	N 19TH AV WITT, IL 62094 S 1/2 SW 10-3-304 S30 T10 R3	31,130 0 0 0 31,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,220.42 $0.00 $0.00 $0.00 $1,220.42 $1,220.42 $0.00	$1,220.42 $0.00 $0.00 $0.00 $1,220.42 $1,220.42 $0.00	**$2,440.84** **$0.00** **$0.00** **$0.00** **$2,440.84** **$2,440.84** **$0.00**	**First Installment** 07/14/2025 LAY, ROSS R **Second Installment** 08/29/2025 LAY, ROSS & MARY
07-30-400-004 LAY, ROSS PO BOX 324 Litchfield, IL 62056-	14004 7.84080 0021 32.7500	N 19TH AV WITT, IL 62094 S 1/2 SE 1/4 EX E 1559 FT 10-3-306 S30 T10 R3	15,360 0 0 0 15,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$602.18 $0.00 $0.00 $0.00 $602.18 $602.18 $0.00	$602.18 $0.00 $0.00 $0.00 $602.18 $602.18 $0.00	**$1,204.36** **$0.00** **$0.00** **$0.00** **$1,204.36** **$1,204.36** **$0.00**	**First Installment** 07/14/2025 LAY, ROSS R **Second Installment** 08/29/2025 LAY, ROSS & MARY
07-30-400-005 BORGIC FARMS INC PO BOX 511 RAYMOND, IL 62560-	14004 7.84080 0011 48.7500	19007 E 13TH RD NOKOMIS, IL 62075-0000 E 1559 FT S 1/2 SE 1/4 SEC 30 (EX S 240 FT E 97 1/2 FT) & W 82.5' SW 1/4 SW 1/4 SEC 29 (EX S240FT) 10-3-306 B S30 T10 R3	7,930 690,270 0 0 698,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$27,372.24 $0.00 $0.00 $0.00 $27,372.24 $27,372.24 $0.00	$27,372.24 $0.00 $0.00 $0.00 $27,372.24 $27,372.24 $0.00	**$54,744.48** **$0.00** **$0.00** **$0.00** **$54,744.48** **$54,744.48** **$0.00**	**First Installment** 07/17/2025 BORGIC FARMS INC C/O PHIL BORGI **Second Installment** 09/04/2025 BORGIC FARMS INC
07-30-400-006 BORGIC FARMS INC PO BOX 511 RAYMOND, IL 62560-	14004 7.84080 0040 0.0000	19007 E 13TH RD NOKOMIS, IL 62075-0000 S 240 FT E 97 1/2 FT SE SE SEC 30 & S 240 FT W 2 1/2 ACS SW SW SEC 29 2HOMES HERE 1 ON PRIV TAX	0 0 2,790 43,340 46,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,808.48 $0.00 $0.00 $0.00 $1,808.48 $1,808.48 $0.00	$1,808.48 $0.00 $0.00 $0.00 $1,808.48 $1,808.48 $0.00	**$3,616.96** **$0.00** **$0.00** **$0.00** **$3,616.96** **$3,616.96** **$0.00**	**First Installment** 07/17/2025 BORGIC FARMS INC C/O PHIL BORGI **Second Installment** 09/04/2025 BORGIC FARMS INC
07-30-400-007 PKMKM INVESTMENTS LLC 112 S MCGOWN ST RAYMOND, IL 62560-	14004 7.84080 0021 62.1800	103 S NORTH RAYMOND, IL 62560-0000 PT N 1/2 SE 10-3-305-1	33,300 0 0 0 33,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,305.50 $0.00 $0.00 $0.00 $1,305.50 $1,305.50 $0.00	$1,305.50 $0.00 $0.00 $0.00 $1,305.50 $1,305.50 $0.00	**$2,611.00** **$0.00** **$0.00** **$0.00** **$2,611.00** **$2,611.00** **$0.00**	**First Installment** 07/17/2025 PKMKM INVESTMENTS LLC **Second Installment** 09/04/2025 PKMKM INVESTMENTS LLC

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-30-400-009	14004	19135 E 13TH RD	5,780	0	Tax Due	$364.60	$364.60	**$729.20**	**First Installment**
BORGIC FARMS INC	7.84080	NOKOMIS, IL 62075-0000	730	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 511	0011	PT SW NW & PT NW SW SEC 29 & PT S	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BORGIC FARMS INC C/O PHIL BORGI(
RAYMOND, IL 62560-	22.5000	1/2 NE & PT N 1/2 SE SEC 30 S30 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HOME ON PRIV TAX	9,300	0	Total Due	$364.60	$364.60	**$729.20**	
			0	0	Paid	$364.60	$364.60	**$729.20**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BORGIC FARMS INC
07-31-100-003	14004	18136 E 12TH RD	80,790	0	Tax Due	$3,224.14	$3,224.14	**$6,448.28**	**First Installment**
BORGIC FARMS INC	7.84080	RAYMOND, IL 62560	1,450	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
112 S MCGOWN	0011	NW FRAC1/4 & N1/2 FRAC SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BORGIC FARMS INC C/O PHIL BORGI(
RAYMOND, IL 62560-	175.2600	S31 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			82,240	0	Total Due	$3,224.14	$3,224.14	**$6,448.28**	
			0	0	Paid	$3,224.14	$3,224.14	**$6,448.28**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BORGIC FARMS INC
07-31-200-001	14004	19007 E 13TH RD	54,060	0	Tax Due	$2,119.37	$2,119.37	**$4,238.74**	**First Installment**
BORGIC FARMS INC	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 511	0021	NE 10-3-307 S31 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BORGIC FARMS INC C/O PHIL BORGI(
RAYMOND, IL 62560-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,060	0	Total Due	$2,119.37	$2,119.37	**$4,238.74**	
			0	0	Paid	$2,119.37	$2,119.37	**$4,238.74**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BORGIC FARMS INC
07-31-300-003	14004	18074 E 12TH RD	17,620	0	Tax Due	$1,917.08	$1,917.08	**$3,834.16**	**First Installment**
BORGIC FARMS INC	7.84080	RAYMOND, IL 62560	31,280	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 511	0011	FRAC S1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BORGIC FARMS INC C/O PHIL BORGI(
RAYMOND, IL 62560-	39.0000	S31 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,900	0	Total Due	$1,917.08	$1,917.08	**$3,834.16**	
			0	0	Paid	$1,917.08	$1,917.08	**$3,834.16**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BORGIC FARMS INC
07-31-400-003	14004	12269 WITT AV	27,730	0	Tax Due	$3,930.99	$3,930.99	**$7,861.98**	**First Installment**
FESSER TRUSTEES DARRELL E & JEANN	7.84080	BUTLER, IL 62015-0000	12,870	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
12269 WITT AVE	0011	E 1/2 SE 10-3-314 S31 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FESSER TRUSTEES DARRELL E & JE.
BUTLER, IL 62015-0000	80.0000		67,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			111,270	0	Total Due	$3,930.99	$3,930.99	**$7,861.98**	
			0	0	Paid	$3,930.99	$3,930.99	**$7,861.98**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FESSER TRUSTEES DARRELL E & JE.
07-31-400-004	14004	18197 BORGIC TR	0	0	Tax Due	$332.06	$332.06	**$664.12**	**First Installment**
BORGIC FARMS INC,	7.84080	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 511	0040	BEG NE COR NW1/4 SE1/4 S150' W290'	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BORGIC FARMS INC C/O PHIL BORGI(
RAYMOND, IL 62560-	1.0000	N150' E290' TO POB	5,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2 HOMES HERE 1 HOME ON PRIV TAX	8,470	0	Total Due	$332.06	$332.06	**$664.12**	
		S31 T10 R3	0	0	Paid	$332.06	$332.06	**$664.12**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BORGIC FARMS INC

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Township ROUNTREE

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07-31-400-005	14004	12157 WITT AV	49,220	0	Tax Due	$1,954.36	$1,954.36	$3,908.72	First Installment
RICHLAND CREEK HOLDINGS LLC ROSE MARIE SCHILLING MANAGER	7.84080	BUTLER, IL 62015	631	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
58 WOLF CREEK DR	0011	NW1/4 SE1/4 (EX NE COR OF NW1/4 SE1/4) & SW1/4 SE1/4 & E 19.44 AC SE1/4 SW1/4	0	0	Pen. Due	$58.63	$0.00	$58.63	RICHLAND CREEK HOLDINGS LLC RC
SWANSEA, IL 62226-	99.4600	S31 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,851	0	Total Due	$2,012.99	$1,954.36	$3,967.35	
			0	0	Paid	$2,012.99	$1,954.36	$3,967.35	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	RICHLAND CREEK HOLDINGS LLC RC
07-32-100-001	14004	19007 E 13TH RD	530	0	Tax Due	$20.78	$20.78	$41.56	First Installment
BORGIC FARMS INC	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
PO BOX 511	0021	PT W 1/2 NW 10-3-318 S32 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	BORGIC FARMS INC C/O PHIL BORGI
RAYMOND, IL 62560-	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			530	0	Total Due	$20.78	$20.78	$41.56	
			0	0	Paid	$20.78	$20.78	$41.56	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	BORGIC FARMS INC
07-32-100-002	14004	18367 E 13TH RD	22,440	0	Tax Due	$879.74	$879.74	$1,759.48	First Installment
KOLKHORST, SHERLYN K	7.84080	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
401 ELIZABETH DR	0021	NW NW & S 1/2 EX 5 AC STRIP W SIDE W RR 10-3-319 S32 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KOLKHORST, SHERLYN K
Litchfield, IL 62056-	73.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,440	0	Total Due	$879.74	$879.74	$1,759.48	
			0	0	Paid	$879.74	$879.74	$1,759.48	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	KOLKHORST, SHERLYN K
07-32-100-003	14008	N 19TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	9.15179	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	PT NE NW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-320A S32 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	27.8000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
07-32-100-004	14001	9396 N 21ST AV	3,870	0	Tax Due	$146.86	$146.86	$293.72	First Installment
POPE, TERRI S TRUSTEE	7.58972	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
9396 N 21ST AV	0021	PT NE NW 10-3-320 S32 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	12.2000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,870	0	Total Due	$146.86	$146.86	$293.72	
			0	0	Paid	$146.86	$146.86	$293.72	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	POPE, TERRI S TRUSTEE
07-32-100-005	14009	N 19TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF HILLSBORO	9.40287	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
447 S MAIN ST	0090	E 12 RDS OF S 20 RDS W 1/2 NW & SE NW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-319A INC 321 S32 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	41.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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07-32-200-001	14001	9396 N 21ST AV	14,500	0	Tax Due	$550.26	$550.26	**$1,100.52**	**First Installment**
POPE, TERRI S TRUSTEE	7.58972	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
9396 N 21ST AV	0021	NW NE EX 20 FT W SIDE 10-3-316 S32	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	39.3400	T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,500	0	Total Due	$550.26	$550.26	**$1,100.52**	09/05/2025
			0	0	Paid	$550.26	$550.26	**$1,100.52**	POPE, TERRI S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-32-200-003	14001	N 19TH AV	30,750	0	Tax Due	$1,166.92	$1,166.92	**$2,333.84**	**First Installment**
KEISER, KRISTIAN B & KASSANDRA	7.58972	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
16040 N 17TH AV	0021	E 1/2 NE 10-3-315 S32 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISER, KRISTIAN B & KASSANDRA
IRVING, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,750	0	Total Due	$1,166.92	$1,166.92	**$2,333.84**	09/04/2025
			0	0	Paid	$1,166.92	$1,166.92	**$2,333.84**	KEISER, KRISTIAN B & KASSANDRA
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-32-200-004	14001	13206 N 19TH AV	2,690	0	Tax Due	$967.69	$967.69	**$1,935.38**	**First Installment**
BELL, BRIAN & LISA C/O FIRST COMMINIT	7.58972	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK HILLSBORO	0011	W 20' NW NE & N 660' W 660' SW SE	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	BELL, BRIAN K & LISA
P O BOX 40	10.6600	10-3-317 S32 T10 R3	26,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			31,500	0	Total Due	$967.69	$967.69	**$1,935.38**	09/05/2025
			0	0	Paid	$967.69	$967.69	**$1,935.38**	BELL, BRIAN K & LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-32-200-005	14001	9396 N 21ST AV	11,700	0	Tax Due	$444.00	$444.00	**$888.00**	**First Installment**
POPE, TERRI S TRUSTEE	7.58972	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
9396 N 21ST AV	0021	SW NE (EX N 660' W 660') 10-3-317-1 S32	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	30.0000	T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,700	0	Total Due	$444.00	$444.00	**$888.00**	09/05/2025
			0	0	Paid	$444.00	$444.00	**$888.00**	POPE, TERRI S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-32-300-001	14008	WITT AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	9.15179	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	E 12 RDS W 1/2 SW DOCKET NO 87-68-80	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	12.0000	10-3-323A S32 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-32-300-002	14004	12269 WITT AV	18,490	0	Tax Due	$724.88	$724.88	**$1,449.76**	**First Installment**
FESSER TRUSTEES DARRELL E & JEANN	7.84080	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
12269 WITT AVE	0021	W 1/2 SW EX E 12 RDS W 1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FESSER TRUSTEES DARRELL E & JE
BUTLER, IL 62015-0000	68.0000	10-3-323 S32 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,490	0	Total Due	$724.88	$724.88	**$1,449.76**	06/09/2025
			0	0	Paid	$724.88	$724.88	**$1,449.76**	FESSER TRUSTEES DARRELL E & JE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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07-32-300-003	14001	12269 WITT AV	4,930	0	Tax Due	$187.09	$187.09	**$374.18**	**First Installment**
BELL, ROBERT G & JUNE K	7.58972	BUTLER, IL 62015-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
17315 E 14TH RD	0021	NE SW EX W 396 FT NE 10-3-322 S32 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BELL, ROBERT G & JUNE K
Irving, IL 62051-	28.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,930	0	Total Due	$187.09	$187.09	**$374.18**	07/17/2025
			0	0	Paid	$187.09	$187.09	**$374.18**	BELL, ROBERT G & JUNE K
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-32-300-004	14008	WITT AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	9.15179	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	W 396 FT NE SW DOCKET NO 87-68-80	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	12.0000	10-3-322A S32 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-32-300-006	14008	WITT AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF HILLSBORO	9.15179	BUTLER, IL 62015	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
447 S MAIN ST	0090	W 396 FT SE SW DOCKET NO 87-68-80	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	12.0000	LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		10-3-324A S32 T10 R3	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-32-300-007	14001	18138 IRVING RD	8,960	0	Tax Due	$340.02	$340.02	**$680.04**	**First Installment**
FURNESS, BLAKE	7.58972	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18138 IRVING RD	0021	SE SW EX W 296 FT 10-3-324 S32 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, BLAKE
WITT, IL 62094-0000	28.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,960	0	Total Due	$340.02	$340.02	**$680.04**	08/31/2025
			0	0	Paid	$340.02	$340.02	**$680.04**	FURNESS, BLAKE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-32-400-001	14001	9396 N 21ST AV	12,160	0	Tax Due	$461.46	$461.46	**$922.92**	**First Installment**
POPE, TERRI S TRUSTEE	7.58972	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
9396 N 21ST AV	0021	NW SE 10-3-326 S32 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,160	0	Total Due	$461.46	$461.46	**$922.92**	09/05/2025
			0	0	Paid	$461.46	$461.46	**$922.92**	POPE, TERRI S TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-32-400-002	14001	N OF WITT AV	0	0	Tax Due	$854.98	$854.98	**$1,709.96**	**First Installment**
AMEREN ILLINOIS COMPANY	7.58972	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	NE SE 10-3-325 S32 T10 R3	22,530	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			22,530	0	Total Due	$854.98	$854.98	**$1,709.96**	07/07/2025
			0	0	Paid	$854.98	$854.98	**$1,709.96**	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-32-400-003 FURNESS, BLAKE 18138 IRVING RD WITT, IL 62094-0000	14001 7.58972 0021 40.0000	18138 IRVING RD WITT, IL 62094-0000 SW SE 10-3-327 S32 T10 R3	12,450 0 0 0 12,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$472.46 $0.00 $0.00 $0.00 $472.46 $472.46 $0.00	$472.46 $0.00 $0.00 $0.00 $472.46 $472.46 $0.00	$944.92 $0.00 $0.00 $0.00 $944.92 $944.92 $0.00	First Installment 07/31/2025 FURNESS, BLAKE Second Installment 08/31/2025 FURNESS, BLAKE
07-32-400-004 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14001 7.58972 0021 40.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 SE SE 10-3-325A S32 T10 R3	17,580 0 0 0 17,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$667.14 $0.00 $0.00 $0.00 $667.14 $667.14 $0.00	$667.14 $0.00 $0.00 $0.00 $667.14 $667.14 $0.00	$1,334.28 $0.00 $0.00 $0.00 $1,334.28 $1,334.28 $0.00	First Installment 07/17/2025 GREENWOOD, ROBERT E Second Installment 09/02/2025 GREENWOOD, ROBERT E
07-33-100-001 KEISER, KRISTIAN B & KASSANDRA 16040 N 17TH AV IRVING, IL 62051-	14003 7.46561 0021 30.0000	N 19TH AV WITT, IL 62094 N 30 A W 1/2 NW 10-3-329 S33 T10 R3	10,980 0 0 0 10,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$409.86 $0.00 $0.00 $0.00 $409.86 $409.86 $0.00	$409.86 $0.00 $0.00 $0.00 $409.86 $409.86 $0.00	$819.72 $0.00 $0.00 $0.00 $819.72 $819.72 $0.00	First Installment 07/17/2025 KEISER, KRISTIAN B & KASSANDRA Second Installment 09/04/2025 KEISER, KRISTIAN B & KASSANDRA
07-33-100-005 KISTNER, THOMAS & DENISE 16110 WITT AV WITT, IL 62094-	14003 7.46561 0021 20.0000	FURNESS RD Nokomis, IL 62075-0000 N 1/2 SE NW 10-3-331 A S33 T10 R3	8,730 0 0 0 8,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$325.88 $0.00 $0.00 $0.00 $325.88 $325.88 $0.00	$325.88 $0.00 $0.00 $0.00 $325.88 $325.88 $0.00	$651.76 $0.00 $0.00 $0.00 $651.76 $651.76 $0.00	First Installment 06/26/2025 KISTNER, THOMAS M & DENISE F Second Installment 06/26/2025 KISTNER, THOMAS M & DENISE F
07-33-100-006 TESTER, DAVID DAN & ANN 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 7.46561 0021 20.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 S 1/2 SE NW 10-3-331 S33 T10 R3	8,960 0 0 0 8,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$334.46 $0.00 $0.00 $0.00 $334.46 $334.46 $0.00	$334.46 $0.00 $0.00 $0.00 $334.46 $334.46 $0.00	$668.92 $0.00 $0.00 $0.00 $668.92 $668.92 $0.00	First Installment 06/18/2025 TESTER, PEYTON D Second Installment 06/18/2025 TESTER, PEYTON D
07-33-100-008 HESTER, ROBERT E 18231 FURNESS RD WITT, IL 62094-0000	14003 7.46561 0011 5.0000	18231 FURNESS RD WITT, IL 62094-0000 PT SW NW BEG SE COR SW NW W 334 72/100 FT N 650 74/100FT E 334 73/100FT S 650 74/100 FT 10-3-330 A S33 T10 R3	340 11,895 2,790 26,740 41,765 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,148.40 $0.00 $0.00 $0.00 $1,148.40 $1,148.40 $0.00	$1,148.40 $0.00 $0.00 $0.00 $1,148.40 $1,148.40 $0.00	$2,296.80 $0.00 $0.00 $0.00 $2,296.80 $2,296.80 $0.00	First Installment 05/09/2025 HESTER, ROBERT E Second Installment 05/09/2025 HESTER, ROBERT E

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-33-100-009	14003	21367 E 15TH RD	12,560	0	Tax Due	$468.84	$468.84	**$937.68**	**First Installment**
TESTER, DAVID DAN & ANN	7.46561	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	W 1/2 NW EX N 30 ACS & EX S 650 74/100 FT 10-3-330 S33 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
NOKOMIS, IL 62075-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,560	0	Total Due	$468.84	$468.84	**$937.68**	06/18/2025
			0	0	Paid	$468.84	$468.84	**$937.68**	TESTER, PEYTON D
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-33-100-010	14003	21367 E 15TH RD	4,540	0	Tax Due	$169.47	$169.47	**$338.94**	**First Installment**
TESTER, DAVID DAN & ANN	7.46561	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	PT NW 10-3-330 B S33 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
NOKOMIS, IL 62075-0000	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,540	0	Total Due	$169.47	$169.47	**$338.94**	06/18/2025
			0	0	Paid	$169.47	$169.47	**$338.94**	TESTER, PEYTON D
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-33-100-011	14005	N 19TH AV	26,930	0	Tax Due	$978.26	$978.26	**$1,956.52**	**First Installment**
KISTNER, THOMAS & DENISE	7.00031	WITT, IL 62094	1,019	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
16110 WITT AV	0011	PT S1/2 SW1/4 SEC 28 & NE1/4 NW1/4 SEC 33 10-3-332 & 278-1 S33 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-	57.1700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,949	0	Total Due	$978.26	$978.26	**$1,956.52**	06/26/2025
			0	0	Paid	$978.26	$978.26	**$1,956.52**	KISTNER, THOMAS M & DENISE F
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-33-100-012	14005	14117 N 19TH AV	250	0	Tax Due	$613.93	$613.93	**$1,227.86**	**First Installment**
BUGG, JOSEPH & ABBY EDDINGTON C/O AMERICAS SERV COMPANY	7.00031	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 HOME CAMPUS	0011	PT S1/2 SE1/4 SW1/4 SEC 28 & PT NE1/4 NW1/4 SEC 33 10-3-278 & 332-1 S28 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
MAC X2302 04D	2.8300		20,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Des Moines, IA 50328-			23,540	0	Total Due	$613.93	$613.93	**$1,227.86**	09/02/2025
			0	0	Paid	$613.93	$613.93	**$1,227.86**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-33-200-002	14005	N 19TH AV	29,790	0	Tax Due	$1,042.70	$1,042.70	**$2,085.40**	**First Installment**
DEAN TESTER INC	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	W 57 1/2 AC W 1/2 NE 10-3-328 A S33 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
Nokomis, IL 62075-	57.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,790	0	Total Due	$1,042.70	$1,042.70	**$2,085.40**	06/18/2025
			0	0	Paid	$1,042.70	$1,042.70	**$2,085.40**	TESTER, PEYTON D
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-33-200-004	14005	N 19TH AV	20,650	0	Tax Due	$722.78	$722.78	**$1,445.56**	**First Installment**
VIEWEG, JAMES E	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
1111 GRIDIRON LN	0021	NE NE 10-3-328 B S33 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISER, HOWARD J
AUBURN, IL 62615-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,650	0	Total Due	$722.78	$722.78	**$1,445.56**	07/15/2025
			0	0	Paid	$722.78	$722.78	**$1,445.56**	VIEWEG, JAMES E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-33-200-007	14005	14024 N 19TH AV	22,060	0	Tax Due	$823.06	$823.06	$1,646.12	First Installment
KEISER, HOWARD J	7.00031	WITT, IL 62094-0000	1,455	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1111 GRIDIRON LN	0011	SE NE & S 699 6/10 FT E 174 9/10 FT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, HOWARD J
AUBURN, IL 62615-	42.8000	NE 10-3-328-3 S33 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,515	0	Total Due	$823.06	$823.06	$1,646.12	07/15/2025
			0	0	Paid	$823.06	$823.06	$1,646.12	VIEWEG, JAMES E
				0	Unpaid	$0.00	$0.00	$0.00	
07-33-200-009	14005	14204 N 19TH AV	1,070	0	Tax Due	$767.94	$767.94	$1,535.88	First Installment
KEISER, HOWARD J	7.00031	WITT, IL 62094-0000	700	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1111 GRIDIRON LN	0011	PT W 1/2 NE 10-3-328 S33 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, HOWARD J
AUBURN, IL 62615-	4.6900		17,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,940	0	Total Due	$767.94	$767.94	$1,535.88	07/15/2025
			0	0	Paid	$767.94	$767.94	$1,535.88	VIEWEG, JAMES E
				0	Unpaid	$0.00	$0.00	$0.00	
07-33-200-011	14005	N 19TH AV	8,460	0	Tax Due	$296.12	$296.12	$592.24	First Installment
KEISER , HOWARD J	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1111 GRIDIRON LN	0021	PT W 1/2 NE 10-3-328-4 S33 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, HOWARD J
AUBURN, IL 62615-	15.0100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,460	0	Total Due	$296.12	$296.12	$592.24	07/15/2025
			0	0	Paid	$296.12	$296.12	$592.24	VIEWEG, JAMES E
				0	Unpaid	$0.00	$0.00	$0.00	
07-33-300-001	14003	FURNESS RD	0	0	Tax Due	$982.48	$982.48	$1,964.96	First Installment
AMEREN ILLINOIS COMPANY	7.46561	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0060	NW SW 10-3-334 S33 T10 R3	26,320	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149			26,320	0	Total Due	$982.48	$982.48	$1,964.96	07/07/2025
			0	0	Paid	$982.48	$982.48	$1,964.96	AMEREN ILLINOIS COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
07-33-300-002	14003	870 E 400 NORTH RD	16,040	0	Tax Due	$598.74	$598.74	$1,197.48	First Installment
GREENWOOD, ROBERT E	7.46561	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
870 EAST 400 NORTH RD	0021	SW SW 10-3-334A S33 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	GREENWOOD, ROBERT E
MORRISONVILLE, IL 62546-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,040	0	Total Due	$598.74	$598.74	$1,197.48	09/02/2025
			0	0	Paid	$598.74	$598.74	$1,197.48	GREENWOOD, ROBERT E
				0	Unpaid	$0.00	$0.00	$0.00	
07-33-300-004	14003	14171 WITT AV	1,240	0	Tax Due	$98.55	$98.55	$197.10	First Installment
WYANT, TRAVIS & AMY FOLLMER	7.46561	WITT, IL 62094-0000	1,400	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
14171 WITT AV	0011	PT E1/2 NW1/4 (EX N 75ACS)	0	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
WITT, IL 62094-	5.0000	S33 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,640	0	Total Due	$98.55	$98.55	$197.10	09/04/2025
			0	0	Paid	$98.55	$98.55	$197.10	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-33-300-005	14003	WITT AV	30,320	0	Tax Due	$3,282.44	$3,282.44	**$6,564.88**	**First Installment**
TESTER, DANIEL E & ANN T C/O DAVID TESTER 21367 E 15TH RD NOKOMIS, IL 62075-0000	7.46561 0011 75.0000	WITT, IL 62094 N 75 ACS E1/2 SW1/4 S33 T10 R3	57,615 0 0 87,935 0	0 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $3,282.44 $3,282.44 $0.00	$0.00 $0.00 $0.00 $3,282.44 $3,282.44 $0.00	**$0.00** **$0.00** **$0.00** **$6,564.88** **$6,564.88** **$0.00**	06/18/2025 TESTER, PEYTON D **Second Installment** 06/18/2025 TESTER, PEYTON D
07-33-400-002	14005	870 E 400 NORTH RD	12,810	0	Tax Due	$448.37	$448.37	**$896.74**	**First Installment**
GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	7.00031 0021 40.0000	MORRISONVILLE, IL 62546-0000 SW SE 10-3-336 S33 T10 R3	0 0 0 12,810 0	0 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $448.37 $448.37 $0.00	$0.00 $0.00 $0.00 $448.37 $448.37 $0.00	**$0.00** **$0.00** **$0.00** **$896.74** **$896.74** **$0.00**	07/17/2025 GREENWOOD, ROBERT E **Second Installment** 09/02/2025 GREENWOOD, ROBERT E
07-33-400-004	14005	14343 WITT AV	5,610	0	Tax Due	$2,567.02	$2,567.02	**$5,134.04**	**First Installment**
SINGLER, RONALD E & FRANCES A TRUSTEES 14343 WITT AVE WITT, IL 62094-0000	7.00031 0011 38.0000	WITT, IL 62094-0000 SE SE EX 2 AC SE COR SE SE 10-3-337 S33 T10 R3	3,500 2,790 67,440 79,340 0	6,000 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $2,567.02 $2,567.02 $0.00	$0.00 $0.00 $0.00 $2,567.02 $2,567.02 $0.00	**$0.00** **$0.00** **$0.00** **$5,134.04** **$5,134.04** **$0.00**	07/14/2025 SINGLER, RONALD E & FRANCES A T **Second Installment** 08/29/2025 SINGLER, RONALD E & FRANCES A T
07-33-400-005	14006	15001 WITT AV	0	0	Tax Due	$2,079.67	$2,079.67	**$4,159.34**	**First Installment**
ROGERS, JAMES D & THERESA M 15001 WITT AV Witt, IL 62094-	7.49024 0040 0.0000	WITT, IL 62094-0000 2 A SE COR SE SE 10-3-337A S33 T10 R3	0 2,790 65,650 68,440 0	6,000 5,000 1,910 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $2,079.67 $2,079.67 $0.00	$0.00 $0.00 $0.00 $2,079.67 $2,079.67 $0.00	**$0.00** **$0.00** **$0.00** **$4,159.34** **$4,159.34** **$0.00**	07/08/2025 ROGERS, JAMES D & THERESA M **Second Installment** 07/08/2025 ROGERS, JAMES D & THERESA M
07-33-400-006	14005	870 E 400 NORTH RD	10,380	0	Tax Due	$363.32	$363.32	**$726.64**	**First Installment**
GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	7.00031 0021 30.0000	MORRISONVILLE, IL 62546-0000 NW SE (EX E 1/2 E 1/2 NW SE) 10-3-335-1	0 0 0 10,380 0	0 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $363.32 $363.32 $0.00	$0.00 $0.00 $0.00 $363.32 $363.32 $0.00	**$0.00** **$0.00** **$0.00** **$726.64** **$726.64** **$0.00**	07/17/2025 GREENWOOD, ROBERT E **Second Installment** 09/02/2025 GREENWOOD, ROBERT E
07-33-400-007	14005	16299 E 17TH RD	20,380	0	Tax Due	$713.33	$713.33	**$1,426.66**	**First Installment**
KEISER, HOWARD J 1111 GRIDIRON LN AUBURN, IL 62615-	7.00031 0021 50.0000	WITT, IL 62094-0000 E 1/2 E 1/2 NW SE & NE SE 10-3-335 S33 T10 R3	0 0 0 20,380 0	0 0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $713.33 $713.33 $0.00	$0.00 $0.00 $0.00 $713.33 $713.33 $0.00	**$0.00** **$0.00** **$0.00** **$1,426.66** **$1,426.66** **$0.00**	05/21/2025 KEISER, HOWARD J **Second Installment** 07/15/2025 VIEWEG, JAMES E

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-34-100-003	14005	N 19TH AV	13,940	0	**Tax Due**	$487.92	$487.92	**$975.84**	**First Installment**
MEYER, RANDY A & JOAN M	7.00031	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
18241 IRVING RD	0021	W 1/2 E 1/2 NW 10-3-341 S34 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEYER, RANDY A & JOAN M
WITT, IL 62094-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,940	0	**Total Due**	$487.92	$487.92	**$975.84**	09/05/2025
			0	0	**Paid**	$487.92	$487.92	**$975.84**	MEYER, RANDY A & JOAN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-34-100-004	14005	18383 IRVING RD	11,040	0	**Tax Due**	$386.42	$386.42	**$772.84**	**First Installment**
FRANZEN, MICHAEL P & CYNTHIA L TRUSTEES	7.00031	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
MP & CL RTA 092255	0021	E 1/2 E 1/2 NW 10-3-341 A S34 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRANZEN, MICHAEL P & CYNTHIA L T
18383 IRVING RD	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			11,040	0	**Total Due**	$386.42	$386.42	**$772.84**	07/31/2025
			0	0	**Paid**	$386.42	$386.42	**$772.84**	FRANZEN, MICHAEL P & CYNTHIA L T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-34-100-005	14005	15002 N 19TH AV	2,080	0	**Tax Due**	$1,958.69	$1,958.69	**$3,917.38**	**First Installment**
CACHERA, BRADLEY L & TRISHA L	7.00031	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
15002 N 19TH AVE	0011	PT W 1/2 NW 10-3-342-1 S34 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CACHERA, BRADLEY L & TRISHA L
WITT, IL 62094-0000	10.0000		57,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,960	0	**Total Due**	$1,958.69	$1,958.69	**$3,917.38**	07/15/2025
			0	0	**Paid**	$1,958.69	$1,958.69	**$3,917.38**	CACHERA, BRADLEY L & TRISHA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-34-100-009	14005	S OF N 19TH AV	22,350	0	**Tax Due**	$782.29	$782.29	**$1,564.58**	**First Installment**
CACHERA, STEPHEN C	7.00031	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
486 E BERTOLINO AV	0021	W1/2 NW1/4 (EX 10 ACS LYG W SD)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CACHERA, STEPHEN C
Nokomis, IL 62075-	70.0000	S34 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,350	0	**Total Due**	$782.29	$782.29	**$1,564.58**	07/31/2025
			0	0	**Paid**	$782.29	$782.29	**$1,564.58**	CACHERA, STEPHEN C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-34-200-002	14005	18383 IRVING RD	10,290	0	**Tax Due**	$921.59	$921.59	**$1,843.18**	**First Installment**
FRANZEN, MICHAEL P & CYNTHIA L TRUSTEES	7.00031	WITT, IL 62094-0000	2,000	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
MP & CL RTA 092255	0011	NE NE 10-3-338 S34 T10 R3	2,790	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FRANZEN, MICHAEL P & CYNTHIA L T
18383 IRVING RD	40.0000		22,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			37,330	0	**Total Due**	$921.59	$921.59	**$1,843.18**	07/31/2025
			0	0	**Paid**	$921.59	$921.59	**$1,843.18**	FRANZEN, MICHAEL P & CYNTHIA L T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-34-200-004	14005	18241 IRVING RD	27,190	0	**Tax Due**	$951.69	$951.69	**$1,903.38**	**First Installment**
MEYER, JOAN	7.00031	WITT, IL 62094-2016	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
18241 IRVING RD	0021	NW NE & N 1/2 S 1/2 NE 10-3-340 S34 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEYER, RANDY A & JOAN M
WITT, IL 62094-2016	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,190	0	**Total Due**	$951.69	$951.69	**$1,903.38**	09/05/2025
			0	0	**Paid**	$951.69	$951.69	**$1,903.38**	MEYER, RANDY A & JOAN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-34-200-005	14005	18241 IRVING RD	4,810	0	Tax Due	$368.22	$368.22	**$736.44**	**First Installment**
MEYER, JOAN	7.00031	WITT, IL 62094-2016	1,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
18241 IRVING RD	0011	S 1/2 S 1/2 NE 10-3-339 S34 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, RANDY A & JOAN M
WITT, IL 62094-2016	40.0000		12,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,520	0	Total Due	$368.22	$368.22	**$736.44**	09/05/2025
			0	0	Paid	$368.22	$368.22	**$736.44**	MEYER, RANDY A & JOAN M
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-34-300-001	14005	WITT AV	56,010	0	Tax Due	$1,960.44	$1,960.44	**$3,920.88**	**First Installment**
FURNESS, KIRBY & BETH TRUSTEES	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LANE	0021	SW 10-3-343 S34 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,010	0	Total Due	$1,960.44	$1,960.44	**$3,920.88**	09/05/2025
			0	0	Paid	$1,960.44	$1,960.44	**$3,920.88**	FURNESS, KIRBY & BETH TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-34-400-002	14005	15001 WITT AV	21,370	0	Tax Due	$747.99	$747.99	**$1,495.98**	**First Installment**
FURNESS, KIRBY & BETH TRUSTEES	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LANE	0021	SW SE 10-3-345 S34 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,370	0	Total Due	$747.99	$747.99	**$1,495.98**	09/05/2025
			0	0	Paid	$747.99	$747.99	**$1,495.98**	FURNESS, KIRBY & BETH TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-34-400-003	14005	15001 WITT AV	10,170	0	Tax Due	$355.97	$355.97	**$711.94**	**First Installment**
FURNESS, KIRBY & BETH TRUSTEES	7.00031	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LANE	0021	W 1/2 SE SE 10-3-346 S34 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,170	0	Total Due	$355.97	$355.97	**$711.94**	09/05/2025
			0	0	Paid	$355.97	$355.97	**$711.94**	FURNESS, KIRBY & BETH TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-34-400-005	14005	WITT AV & IRVING RDS	12,690	0	Tax Due	$444.17	$444.17	**$888.34**	**First Installment**
FURNESS, KIRBY & BETH TRUSTEES	7.00031	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRAND POINT LN	0021	E531' SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	32.0000	S34 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,690	0	Total Due	$444.17	$444.17	**$888.34**	09/05/2025
			0	0	Paid	$444.17	$444.17	**$888.34**	FURNESS, KIRBY & BETH TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-34-400-006	14005	WITT AV & IRVING RDS	26,790	0	Tax Due	$937.69	$937.69	**$1,875.38**	**First Installment**
FURNESS, KIRBY & BETH TRUSTEES	7.00031	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LANE	0021	N1/2 SE1/4 & E1/4 SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	68.0000	(EX E32 AC) S34 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,790	0	Total Due	$937.69	$937.69	**$1,875.38**	09/05/2025
			0	0	Paid	$937.69	$937.69	**$1,875.38**	FURNESS, KIRBY & BETH TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-35-100-002	14006	16287 WITT AV	35,830	0	**Tax Due**	$1,341.88	$1,341.88	**$2,683.76**	**First Installment**
CALAME FARMS INC	7.49024	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16287 WITT AVE	0021	S 1/2 NW 10-3-351 S35 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CALAME FARMS INC
WITT, IL 62094-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,830	0	**Total Due**	$1,341.88	$1,341.88	**$2,683.76**	07/31/2025
			0	0	**Paid**	$1,341.88	$1,341.88	**$2,683.76**	CALAME FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-35-100-003	14006	N 19TH AV	17,740	0	**Tax Due**	$664.39	$664.39	**$1,328.78**	**First Installment**
FRANZEN, MARK	7.49024	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
2161 CHARLESTON DR	0021	NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRANZEN, MARK
Aurora, IL 60506-	40.0000	S35 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,740	0	**Total Due**	$664.39	$664.39	**$1,328.78**	06/30/2025
			0	0	**Paid**	$664.39	$664.39	**$1,328.78**	FRANZEN, MARK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-35-100-004	14006	N 19TH AV	12,880	0	**Tax Due**	$482.37	$482.37	**$964.74**	**First Installment**
TUETKEN, GAIL	7.49024	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
710 MAPLE ST	0021	NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TUETKEN, KEVIN D
Hillsboro, IL 62049-2639	40.0000	S35 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,880	0	**Total Due**	$482.37	$482.37	**$964.74**	09/04/2025
			0	0	**Paid**	$482.37	$482.37	**$964.74**	TUETKEN & TUETKEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-35-200-001	14006	N 19TH AV	35,920	0	**Tax Due**	$1,345.25	$1,345.25	**$2,690.50**	**First Installment**
SMITH, MICHAEL DONALD	7.49024	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
604 CHESTNUT ST	0021	N 1/2 NE 10-3-348 S35 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, MICHAEL DONALD
HILLSBORO, IL 62049-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,920	0	**Total Due**	$1,345.25	$1,345.25	**$2,690.50**	07/31/2025
			0	0	**Paid**	$1,345.25	$1,345.25	**$2,690.50**	SMITH, MICHAEL DONALD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-35-200-003	14006	18229 E 17TH RD	2,140	0	**Tax Due**	$820.93	$820.93	**$1,641.86**	**First Installment**
HOOVER, CHRISTOPHER M	7.49024	WITT, IL 62094-0000	500	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/25/2025
18229 E 17TH RD	0011	S 450' OF E 485' S1/2 NE1/4 10-3-349-1	2,790	0	**Pen. Due**	$12.31	$0.00	**$12.31**	HOOVER, CHRISTOPHER M
WITT, IL 62094-0000	5.0100	S35 T10 R3	22,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,920	0	**Total Due**	$833.24	$820.93	**$1,654.17**	07/25/2025
			0	0	**Paid**	$833.24	$820.93	**$1,654.17**	HOOVER, CHRISTOPHER M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-35-200-004	14006	306 W SOUTH	40,350	0	**Tax Due**	$1,511.16	$1,511.16	**$3,022.32**	**First Installment**
CIRCLE B LAND & LIVESTOCK FARMS LLC	7.49024	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	S1/2 NE1/4 (EX S 450' OF E 485') 10-3-349	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	74.9900	S35 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,350	0	**Total Due**	$1,511.16	$1,511.16	**$3,022.32**	09/05/2025
			0	0	**Paid**	$1,511.16	$1,511.16	**$3,022.32**	CIRCLE B LAND & LIVESTOCK FARMS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

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07-35-300-002	14006	IRVING RD	19,020	0	Tax Due	$712.32	$712.32	**$1,424.64**	**First Installment**
WHITLOW, JODI MARTIN	7.49024	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1209 N FIFTH ST	0021	SW SW 10-3-353 S35 T10 R3	0	0	Pen. Due	$0.00	$10.68	**$10.68**	WHITLOW, JODI MARTIN
PAWNEE, IL 62558-0000	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			19,020	0	Total Due	$712.32	$733.00	**$1,445.32**	10/03/2025
			0	0	Paid	$712.32	$733.00	**$1,445.32**	WHITLOW, JODI MARTIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-35-300-003	14006	16287 WITT AV	37,170	0	Tax Due	$1,392.06	$1,392.06	**$2,784.12**	**First Installment**
CALAME FARMS INC	7.49024	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16287 WITT AVE	0021	E 1/2 SW 10-3-354 S35 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CALAME FARMS INC
WITT, IL 62094-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,170	0	Total Due	$1,392.06	$1,392.06	**$2,784.12**	07/31/2025
			0	0	Paid	$1,392.06	$1,392.06	**$2,784.12**	CALAME FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-35-300-004	14006	18138 IRVING RD	0	0	Tax Due	$1,523.52	$1,523.52	**$3,047.04**	**First Installment**
FURNESS AG INC	7.49024	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18138 IRVING RD	0040	PT NW1/4 SW1/4	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS AG INC
Witt, IL 62094-	1.3400	S35 T10 R3	37,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,680	0	Total Due	$1,523.52	$1,523.52	**$3,047.04**	08/31/2025
			0	0	Paid	$1,523.52	$1,523.52	**$3,047.04**	FURNESS AG INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-35-300-005	14006	18138 IRVING RD	17,410	0	Tax Due	$1,776.69	$1,776.69	**$3,553.38**	**First Installment**
FURNESS, KIRBY & BETH TRUSTEES	7.49024	WITT, IL 62094	30,030	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LANE	0011	PT NW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
IRVING, IL 62051-	38.6600	S35 T10 R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,440	0	Total Due	$1,776.69	$1,776.69	**$3,553.38**	09/05/2025
			0	0	Paid	$1,776.69	$1,776.69	**$3,553.38**	FURNESS, KIRBY & BETH TRUSTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-35-400-001	14006	16287 WITT AV	32,210	0	Tax Due	$1,206.31	$1,206.31	**$2,412.62**	**First Installment**
CALAME FARMS INC	7.49024	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16287 WITT AVE	0021	NW SE & W 1/2 NE SE 10-3-356 S35 T10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CALAME FARMS INC
WITT, IL 62094-0000	60.0000	R3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,210	0	Total Due	$1,206.31	$1,206.31	**$2,412.62**	07/31/2025
			0	0	Paid	$1,206.31	$1,206.31	**$2,412.62**	CALAME FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-35-400-002	14006	306 W SOUTH ST	11,410	0	Tax Due	$427.32	$427.32	**$854.64**	**First Installment**
CIRCLE B LAND & LIVESTOCK FARMS LLC	7.49024	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	E 1/2 NE SE 10-3-357 S35 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,410	0	Total Due	$427.32	$427.32	**$854.64**	09/05/2025
			0	0	Paid	$427.32	$427.32	**$854.64**	CIRCLE B LAND & LIVESTOCK FARMS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-35-400-003	14006	16287 WITT AV	36,780	0	**Tax Due**	$4,727.09	$4,727.09	**$9,454.18**	**First Installment**
CALAME FARMS INC	7.49024	WITT, IL 62094-0000	25,490	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16287 WITT AVE	0011	S 1/2 SE 10-3-355 S35 T10 R3	2,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CALAME FARMS INC
WITT, IL 62094-0000	80.0000		61,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			126,220	0	**Total Due**	$4,727.09	$4,727.09	**$9,454.18**	07/31/2025
			0	0	**Paid**	$4,727.09	$4,727.09	**$9,454.18**	CALAME FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-36-100-002	14006	217 EDWARDS ST	11,470	0	**Tax Due**	$429.57	$429.57	**$859.14**	**First Installment**
PANIERI, KRISTINE J	7.49024	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
343 E ILLINOIS AV	0021	N 1/2 SW NW 10-3-363 S36 T10 R3	0	0	**Pen. Due**	$6.44	$0.00	**$6.44**	PANIERI, JOHN A & KRISTINE
Witt, IL 62094-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,470	0	**Total Due**	$436.01	$429.57	**$865.58**	09/04/2025
			0	0	**Paid**	$436.01	$429.57	**$865.58**	PANIERI, KRISTINE J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-36-100-003	14006	18132 E 17TH RD	11,720	0	**Tax Due**	$438.93	$438.93	**$877.86**	**First Installment**
KEISER, CLARENCE W	7.49024	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18132 E 17TH RD	0021	S 1/2 SW NW 10-3-364 S36 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, CLARENCE W
WITT, IL 62094-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,720	0	**Total Due**	$438.93	$438.93	**$877.86**	08/31/2025
			0	0	**Paid**	$438.93	$438.93	**$877.86**	KEISER, CLARENCE W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-36-100-004	14006	217 EDWARDS ST	11,460	0	**Tax Due**	$429.19	$429.19	**$858.38**	**First Installment**
PANIERI, KRISTINE J	7.49024	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
343 E ILLINOIS AV	0021	N 1/2 SE NW 10-3-360 S36 T10 R3	0	0	**Pen. Due**	$6.44	$0.00	**$6.44**	PANIERI, JOHN A & KRISTINE
Witt, IL 62094-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,460	0	**Total Due**	$435.63	$429.19	**$864.82**	09/04/2025
			0	0	**Paid**	$435.63	$429.19	**$864.82**	PANIERI, KRISTINE J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-36-100-005	14006	18132 E 17TH RD	11,310	0	**Tax Due**	$423.58	$423.58	**$847.16**	**First Installment**
KEISER, CLARENCE W	7.49024	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18132 E 17TH RD	0021	S 1/2 SE NW 10-3-361 S36 T10 R3	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEISER, CLARENCE W
WITT, IL 62094-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,310	0	**Total Due**	$423.58	$423.58	**$847.16**	08/31/2025
			0	0	**Paid**	$423.58	$423.58	**$847.16**	KEISER, CLARENCE W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
07-36-100-008	14006	17008 N 19TH AV	19,800	0	**Tax Due**	$741.54	$741.54	**$1,483.08**	**First Installment**
FURNESS, KIRBY K & BETH M TRUSTEES	7.49024	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
15136 GRANDPOINT LANE	0021	NW NW EX PT LYG N OF C/L DRAINAGE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, KIRBY K & BETH M TRUST
Irving, IL 62051-	39.4200	DITCH 10-3-362-1 S36 T10 R3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,800	0	**Total Due**	$741.54	$741.54	**$1,483.08**	09/05/2025
			0	0	**Paid**	$741.54	$741.54	**$1,483.08**	FURNESS, KIRBY & BETH TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-36-100-009	14006	N 19TH AV	21,520	0	Tax Due	$805.95	$805.95	$1,611.90	First Installment
KIRK HAL R & JOYCE M TRUST	7.49024	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1002 STAFFORDSHIRE	0021	NE NW & NW NW LYG N OF C/L	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRK HAL R & JOYCE M TRUST
CARROLLTON, TX 75007-0000	40.5800	DRAINAGE DITCH 10-3-362 S36 T10 R3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,520	0	Total Due	$805.95	$805.95	$1,611.90	05/30/2025
			0	0	Paid	$805.95	$805.95	$1,611.90	KIRK HAL R & JOYCE M TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
07-36-200-001	14006	N 19TH AV	48,610	0	Tax Due	$1,820.51	$1,820.51	$3,641.02	First Installment
KIRK HAL R & JOYCE M TRUST	7.49024	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1002 STAFFORDSHIRE	0021	W 1/2 NE 10-3-359 S36 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRK HAL R & JOYCE M TRUST
CARROLLTON, TX 75007-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,610	0	Total Due	$1,820.51	$1,820.51	$3,641.02	05/30/2025
			0	0	Paid	$1,820.51	$1,820.51	$3,641.02	KIRK HAL R & JOYCE M TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
07-36-200-002	14006	18307 E 18TH RD	41,150	0	Tax Due	$2,737.12	$2,737.12	$5,474.24	First Installment
REYNOLDS, KELLY D & TWILA	7.49024	WITT, IL 62094-0000	9,435	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
16233 E 22ND RD	0011	E 1/2 NE 10-3-358 S36 T10 R3	2,790	0	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, KELLY D & TWILA
Nokomis, IL 62075-	80.0000		19,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,085	0	Total Due	$2,737.12	$2,737.12	$5,474.24	08/31/2025
			0	0	Paid	$2,737.12	$2,737.12	$5,474.24	REYNOLDS, KELLY D & TWILA
				0	Unpaid	$0.00	$0.00	$0.00	
07-36-300-002	14006	17075 WITT AV	3,830	0	Tax Due	$143.44	$143.44	$286.88	First Installment
DE WERFF ROGER FARMS INC	7.49024	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
18345 E 22ND RD	0021	S 1/2 SW 10-3-365 S36 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF ROGER FARMS INC
Nokomis, IL 62075-	7.6300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,830	0	Total Due	$143.44	$143.44	$286.88	07/08/2025
			0	0	Paid	$143.44	$143.44	$286.88	DE WERFF ROGER FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
07-36-300-003	14006	20275 N 21ST AV	39,180	0	Tax Due	$1,467.34	$1,467.34	$2,934.68	First Installment
DE WERFF SISTERS LLC C/O ROY ROGEF	7.49024	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
WERFF	0021	PT S 1/2 SW 10-3-365A S36 T10 R3	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF SISTERS LLC C/O ROY RC
18345 E 22ND RD	72.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			39,180	0	Total Due	$1,467.34	$1,467.34	$2,934.68	07/08/2025
			0	0	Paid	$1,467.34	$1,467.34	$2,934.68	DE WERFF SISTERS LLC C/O ROY RC
				0	Unpaid	$0.00	$0.00	$0.00	
07-36-300-004	14006	18132 E 17TH RD	22,170	0	Tax Due	$1,608.53	$1,608.53	$3,217.06	First Installment
KEISER, CLARENCE W	7.49024	WITT, IL 62094-0000	3,700	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18132 E 17TH RD	0011	NW SW 10-3-366A S36 T10 R3	2,790	5,000	Pen. Due	$0.00	$0.00	$0.00	KEISER, CLARENCE W
WITT, IL 62094-0000	40.0000		25,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,950	0	Total Due	$1,608.53	$1,608.53	$3,217.06	08/31/2025
			0	0	Paid	$1,608.53	$1,608.53	$3,217.06	KEISER, CLARENCE W
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ROUNTREE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
07-36-300-005	14006	18132 E 17TH RD	21,430	0	Tax Due	$802.58	$802.58	**$1,605.16**	**First Installment**
KEISER, CLARENCE W	7.49024	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18132 E 17TH RD	0021	NE SW 10-3-366 S36 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISER, CLARENCE W
WITT, IL 62094-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,430	0	Total Due	$802.58	$802.58	**$1,605.16**	08/31/2025
			0	0	Paid	$802.58	$802.58	**$1,605.16**	KEISER, CLARENCE W
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-36-400-001	14006	E 18TH RD	39,570	0	Tax Due	$1,481.95	$1,481.95	**$2,963.90**	**First Installment**
RETZKE THE RUTH J TRUST C/O STEPHE	7.49024	WITT, IL 62094	0	0	Drainage Due	$18.00	$18.00	**$36.00**	06/09/2025
ROSS & CO	0021	N 1/2 SE 10-3-367 S36 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RETZKE THE RUTH J TRUST C/O STE
3055 WEST JOHN BEERS RD	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STEVENSVILLE, MI 49127-			39,570	0	Total Due	$1,499.95	$1,499.95	**$2,999.90**	06/09/2025
			0	0	Paid	$1,499.95	$1,499.95	**$2,999.90**	RETZKE THE RUTH J TRUST C/O STE
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-36-400-003	14006	19149 E 18TH RD	20,570	0	Tax Due	$770.37	$770.37	**$1,540.74**	**First Installment**
EASTERDAY, KATHIE S	7.49024	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23340 ILLINOIS RT 16	0021	SW SE 10-3-368 B S36 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EASTERDAY, KATHIE S
Rosamond, IL 62034-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,570	0	Total Due	$770.37	$770.37	**$1,540.74**	08/31/2025
			0	0	Paid	$770.37	$770.37	**$1,540.74**	EASTERDAY, KATHIE S
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-36-400-004	14006	19149 E 18TH RD	17,870	0	Tax Due	$669.26	$669.26	**$1,338.52**	**First Installment**
EASTERDAY, KATHIE S	7.49024	WITT, IL 62094-0000	0	0	Drainage Due	$42.32	$42.32	**$84.64**	07/31/2025
23340 ILLINOIS RT 16	0021	SE SE EX W 306 04/100 FT E 1113 37/100 FT S 427FT SE SE 10-3-368 S36 T10 R3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EASTERDAY, KATHIE S
Rosamond, IL 62034-	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,870	0	Total Due	$711.58	$711.58	**$1,423.16**	08/31/2025
			0	0	Paid	$711.58	$711.58	**$1,423.16**	EASTERDAY, KATHIE S
				0	Unpaid	$0.00	$0.00	**$0.00**	
07-36-400-005	14006	17331 WITT AV	0	0	Tax Due	$193.63	$193.63	**$387.26**	**First Installment**
WATERS, SHARON S	7.49024	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/11/2025
17331 WITT AVE	0040	W 306 4/100 FT E 1113 37/100FT S 427 FT SE SE 10-3-368 A S36 T10 R3	5,000	0	Pen. Due	$2.90	$2.90	**$5.80**	WATERS, SHARON S
WITT, IL 62094-0000	3.0000		170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,170	0	Total Due	$196.53	$196.53	**$393.06**	09/15/2025
			0	0	Paid	$196.53	$196.53	**$393.06**	WATERS, SHARON S
				0	Unpaid	$0.00	$0.00	**$0.00**	
	Totals for ROUNTREE		**485 Parcels**		Tax Due	$571,919.89	$571,919.89	**$1,143,839.78**	
					Drainage Due	$143.57	$143.57	**$287.14**	
					Pen. Due	$342.16	$162.63	**$504.79**	
					Cost Due	$0.00	$664.00	**$1,228.00**	
					Total Due	$572,405.62	$572,890.09	**$1,145,295.71**	
					Paid	$572,258.53	$572,641.14	**$1,144,899.67**	
					Unpaid	$147.09	$248.95	**$396.04**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-01-100-004	16010	738 OLD QUARRY TR	11,330	0	Tax Due	$404.74	$404.74	$809.48	First Installment
SHARP, W P	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
738 OLD QUARRY TRAIL	0021	PT W 1/2 NW 8-5-13 S1 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SHARP, W P
LITCHFIELD, IL 62056-0000	45.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,330	0	Total Due	$404.74	$404.74	$809.48	
			0	0	Paid	$404.74	$404.74	$809.48	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHARP, W P
15-01-100-007	16010	1108 OLD QUARRY TR	0	0	Tax Due	$1,518.59	$1,518.59	$3,037.18	First Installment
BURDELL, MARK	7.14460	Litchfield, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
1108 OLD QUARRY TR	0040	PT SE NW 8-5-16 S1 T08 R5	4,590	5,000	Pen. Due	$0.00	$0.00	$0.00	BURDELL, MARK
LITCHFIELD, IL 62056-	5.5000		63,240	14,320	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,830	0	Total Due	$1,518.59	$1,518.59	$3,037.18	
			0	0	Paid	$1,518.59	$1,518.59	$3,037.18	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BURDELL, MARK
15-01-100-013	16010	1029 OLD QUARRY TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUTTS, MARY LIFE ESTATE C/O LAWREN BUTTS	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1029 OLD QUARRY TR	0040	W 367 FT SE NW LYG S OF CEN RD HOME ON PRIV TAX 8-5-17-2 S1 T08 R5	3,600	4,830	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	3.5000		1,230	0	Cost Due	$0.00	$0.00	$0.00	
			4,830	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-100-014	16010	1038 OLD QUARRY TR	540	0	Tax Due	$486.91	$486.91	$973.82	First Installment
GELSINGER, RONNIE & SARAH	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1038 OLD QUARRY TRAIL	0011	E 623'OF W 990' LYG S OF ROW SE1/4 NW1/4 8-5-17A S1 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	10.7900		15,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,630	0	Total Due	$486.91	$486.91	$973.82	
			0	0	Paid	$486.91	$486.91	$973.82	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-01-100-019	16010	4388 E ILLINOIS ROUTE 16	0	0	Tax Due	$12.15	$12.15	$24.30	First Installment
SCHANTER, JEFFREY	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
4428 ILLINOIS RT 16	0030	PT N 354.74' W 247.5' NW LYG S OF HWY 8-5-14-1	340	0	Pen. Due	$0.00	$0.00	$0.00	SCHANTER, JEFFREY & JOYCE PAVIA
LITCHFIELD, IL 62056-	0.3600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			340	0	Total Due	$12.15	$12.15	$24.30	
			0	0	Paid	$12.15	$12.15	$24.30	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHANTER, JEFFREY & JOYCE PAVIA
15-01-100-023	16010	1067 OLD QUARRY TR	1,000	0	Tax Due	$35.73	$35.73	$71.46	First Installment
FERTL, THOMAS & LINDA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1067 OLD QUARRY TRL	0021	PT E1/2 NE1/4 8-5-11-2 S1 T8 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	13.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$35.73	$35.73	$71.46	
			0	0	Paid	$35.73	$35.73	$71.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-01-100-025	16010	15 OLD QUARRY TR	280	0	Tax Due	$10.00	$10.00	$20.00	First Installment
FERTL, THOMAS & LINDA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1067 OLD QUARRY TRL	0021	PT W1/2 SE1/4 NW1/4 8-5-11-3 S1 T8 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	5.2200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			280	0	Total Due	$10.00	$10.00	$20.00	
			0	0	Paid	$10.00	$10.00	$20.00	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-01-100-026	16010	ILLINOIS ROUTE 16	930	0	Tax Due	$33.22	$33.22	$66.44	First Installment
WAITLAND TRUST	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 128	0021	IRREG 3.89 TR LYG N OF CREEK & S OF	0	0	Pen. Due	$0.00	$0.00	$0.00	WAITLAND TRUST
VANDALIA, IL 62471-	3.8900	IL 16 NW1/4 NW1/4 8-5-14-2 S1 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			930	0	Total Due	$33.22	$33.22	$66.44	
			0	0	Paid	$33.22	$33.22	$66.44	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAITLAND TRUST
15-01-100-027	16010	4428 ILLINOIS ROUTE 16	2,600	0	Tax Due	$92.88	$92.88	$185.76	First Installment
SCHANTER, JEFFREY & JOYCE PAVIA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
4428 IL RT 16	0021	PT W 1/2 NW1/4 LYG S OF IL 16 8-5-14 S1	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHANTER, JEFFREY & JOYCE PAVIA
LITCHFIELD, IL 62056-0000	22.8100	T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,600	0	Total Due	$92.88	$92.88	$185.76	
			0	0	Paid	$92.88	$92.88	$185.76	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHANTER, JEFFREY & JOYCE PAVIA
15-01-100-028	16010	1067 OLD QUARRY TR	0	0	Tax Due	$2,137.31	$2,137.31	$4,274.62	First Installment
FERTL, THOMAS F & LINDA M	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1067 OLD QUARRY TR	0040	IRREG 1.80 AC TR LYG N OF OLD	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	QUARRY TR SE1/4 NW1/4 8-5-11-1 S1 T08 R5	67,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,830	0	Total Due	$2,137.31	$2,137.31	$4,274.62	
			0	0	Paid	$2,137.31	$2,137.31	$4,274.62	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-01-100-032	16010	ILLINOIS ROUTE 16	230	0	Tax Due	$8.22	$8.22	$16.44	First Installment
WAITLAND TRUST	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 128	0021	PT E1/2 NW1/4 LYG N OF CREEK & S OF	0	0	Pen. Due	$0.00	$0.00	$0.00	WAITLAND TRUST
VANDALIA, IL 62471-	2.4300	RD 8-5-11 & 17 S1 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			230	0	Total Due	$8.22	$8.22	$16.44	
			0	0	Paid	$8.22	$8.22	$16.44	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WAITLAND TRUST
15-01-100-033	16010	1067 OLD QUARRY TR	1,510	0	Tax Due	$53.94	$53.94	$107.88	First Installment
FERTL, THOMAS & LINDA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1067 OLD QUARRY TRL	0021	IRREG 13.95 AC TR LYG S OF RD & S & E	0	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	13.9500	OF CREEK IN E1/2 NW1/4 8-5-10-1 & 15-2 S1 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,510	0	Total Due	$53.94	$53.94	$107.88	
			0	0	Paid	$53.94	$53.94	$107.88	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

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15-01-100-035	16010	1067 OLD QUARRY TR	400	0	Tax Due	$14.29	$14.29	**$28.58**	**First Installment**
FERTL, TOM & LINDA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1067 OLD QUARRY TRL	0021	IRREG TR LYG IN MD PT OF E1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	5.8100	8-5-10-3 11-2 15-4 17-2 S1 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			400	0	Total Due	$14.29	$14.29	**$28.58**	
			0	0	Paid	$14.29	$14.29	**$28.58**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
15-01-100-036	16010	1085 OLD QUARRY TR	610	0	Tax Due	$1,845.10	$1,845.10	**$3,690.20**	**First Installment**
MAY, NORMAN & LAURIE	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1085 OLD QUARRY TRAIL	0011	IRREG TR LYG IN E PT OF E1/2 NW1/4	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MAY, NORMAN & LAURIE
LITCHFIELD, IL 62056-0000	8.0700	8-5-10-4 & 15-5 & 17-3 S1 T8 R5	58,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,650	0	Total Due	$1,845.10	$1,845.10	**$3,690.20**	
			0	0	Paid	$1,845.10	$1,845.10	**$3,690.20**	08/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MAY, NORMAN & LAURIE
15-01-100-037	16010	1111 OLD QUARRY TR	0	0	Tax Due	$488.34	$488.34	**$976.68**	**First Installment**
SAATHOFF, DEAN L	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
1091 OLD QUARRY TRAIL	0040	PT N1/2 8-5-15-A 15-B & 7-4 S1 T8 R5	3,600	0	Pen. Due	$0.00	$0.00	**$0.00**	SAATHOFF, DEAN L
Litchfield, IL 62056-	2.0000		10,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,670	0	Total Due	$488.34	$488.34	**$976.68**	
			0	0	Paid	$488.34	$488.34	**$976.68**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAATHOFF, DEAN L
15-01-100-038	16010	1091 OLD QUARRY TR	0	0	Tax Due	$722.32	$722.32	**$1,444.64**	**First Installment**
SAATHOFF, DEAN L	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
1091 OLD QUARRY TRAIL	0040	W 2 ACS OF E 4 AC OF SE1/4 NW1/4 LYG	4,150	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAATHOFF, DEAN L
Litchfield, IL 62056-	3.9100	N OF RD & PT SE1/4 NW1/4 8-5-15 S1 T08	27,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R5	31,220	0	Total Due	$722.32	$722.32	**$1,444.64**	
			0	0	Paid	$722.32	$722.32	**$1,444.64**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAATHOFF, DEAN L
15-01-100-301	16010		688	0	Tax Due	$24.58	$24.58	**$49.16**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	27.5000	NW NW EX S 6 AC & EX 6 1/2 AC HWY COAL RIGHTS 8-5-610-14 15-01.1-100-001 S1 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			688	0	Total Due	$24.58	$24.58	**$49.16**	
			0	0	Paid	$24.58	$24.58	**$49.16**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-01-100-304	16010		1,150	0	Tax Due	$41.08	$41.08	**$82.16**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	46.0000	S 1530 37/100 FT W 1/2 NW COAL RIGHTS 8-5-610-15 15-01.1-100-004 S1 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,150	0	Total Due	$41.08	$41.08	**$82.16**	
			0	0	Paid	$41.08	$41.08	**$82.16**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township SOUTH LITCHFIELD

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15-01-100-307	16010		138	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	PT E 9 1/2 AC SE NW LYG S RD COAL RIGHTS 8-5-610-17 15-01.1-100-007 S1 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	5.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			138	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-01-200-009	16010	5388 ILLINOIS ROUTE 16	0	0	Tax Due	$784.48	$784.48	**$1,568.96**	**First Installment**
CURRIE, WILLIAM WAYNE	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
5388 ILLINOIS ROUTE 16	0040	NE PT NE NE EX HD RD 8-5-2 S1 T08 R5	3,730	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CURRIE, WILLIAM WAYNE
Litchfield, IL 62056-	1.5000		29,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,960	0	Total Due	$784.48	$784.48	**$1,568.96**	
			0	0	Paid	$784.48	$784.48	**$1,568.96**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CURRIE, WILLIAM WAYNE
15-01-200-010	16010	1288 OLD QUARRY TR	0	0	Tax Due	$846.28	$846.28	**$1,692.56**	**First Installment**
USSERY, TOM & SANDRA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
1288 OLD QUARRY TR	0040	S PT N 1/2 NE NE 8-5-3 S1 T08 R5	5,270	5,000	Pen. Due	$0.00	$0.00	**$0.00**	USSERY, TOM & SANDRA
Litchfield, IL 62056-	7.0000		40,560	8,640	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,830	0	Total Due	$846.28	$846.28	**$1,692.56**	
			0	0	Paid	$846.28	$846.28	**$1,692.56**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	USSERY, TOM & SANDRA
15-01-200-023	16010	1276 OLD QUARRY TR	560	0	Tax Due	$1,152.89	$1,152.89	**$2,305.78**	**First Installment**
WALKER, STEVEN & CECELIA M C/O BANI	7.14460	LITCHFIELD, IL 62056-0000	613	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUST CO	0011	PT NE PER 312/123 8-5-8 S1 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	10.3000		33,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 410			38,273	0	Total Due	$1,152.89	$1,152.89	**$2,305.78**	
LITCHFIELD, IL 62056-0000			0	0	Paid	$1,152.89	$1,152.89	**$2,305.78**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-01-200-027	16010	1160 OLD QUARRY TR	0	0	Tax Due	$639.27	$639.27	**$1,278.54**	**First Installment**
TILLEY, JERRY L	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
1160 OLD QUARRY TRAIL	0040	PT NE COR S 1/2 SW NE 8-5-6A S1 T08 R5	13,610	5,000	Pen. Due	$0.00	$9.59	**$9.59**	TILLEY, JERRY L
LITCHFIELD, IL 62056-0000	6.3400		39,350	24,065	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,960	0	Total Due	$639.27	$648.86	**$1,288.13**	
			0	0	Paid	$639.27	$648.86	**$1,288.13**	09/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TILLEY, JERRY L
15-01-200-030	16010	E ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
IL ROUTE 16 E	0090	HWY R/W ACROSS N PT NE NE 8-5-1B INC 2A S1 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	1.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-01-200-035	16010	909 WASHBOARD TR	1,630	0	Tax Due	$3,257.23	$3,257.23	**$6,514.46**	**First Installment**
BLACK, NATHAN T & NOELLE E	7.14460	HILLSBORO, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
909 WASHBOARD TR	0011	E 660 FT N 1666 1/2 FT S 1996 1/2 FT NE EX S 230' W 190' 8-5-4 INC 8A S1 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Hillsboro, IL 62049-	25.1400		92,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97,180	0	Total Due	$3,257.23	$3,257.23	**$6,514.46**	
			0	0	Paid	$3,257.23	$3,257.23	**$6,514.46**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
15-01-200-036	16010	75 CHATAUQUA LN	0	0	Tax Due	$26.79	$26.79	**$53.58**	**First Installment**
TRONE, MAEGEN	7.14460	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/01/2025
75 CHATAUQUA LN	0030	PT SE NE BEG SE COR, N 100' W 190' N 230' W 280' N 230' W 190' S 560' E 660' TO POB 8-5-9-2 S1 T08 R5	750	0	Pen. Due	$0.40	$0.00	**$0.40**	TRONE, MAEGEN
Hillsboro, IL 62049-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	Total Due	$27.19	$26.79	**$53.98**	
			0	0	Paid	$27.19	$26.79	**$53.98**	08/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TRONE, MAEGEN
15-01-200-039	16010	1218 OLD QUARRY TR	410	0	Tax Due	$1,503.58	$1,503.58	**$3,007.16**	**First Installment**
JACKSON, PERRY & REBECCA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1218 OLD QUARRY TRAIL	0011	PT NE 8-5-9-3 S1 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, PERRY & REBECCA
LITCHFIELD, IL 62056-0000	7.5600		49,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,090	0	Total Due	$1,503.58	$1,503.58	**$3,007.16**	
			0	0	Paid	$1,503.58	$1,503.58	**$3,007.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JACKSON, PERRY & REBECCA
15-01-200-043	16010	18 OLD QUARRY LN	480	0	Tax Due	$63.77	$63.77	**$127.54**	**First Installment**
JETT, DALE A	7.14460	LITCHFIELD, IL 62056-0000	1,305	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18 OLD QUARRY LANE	0011	S 1144.93' W 1/2 SE NE EX S 710.08' 8-5-9 & 4A & 8B S1 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JETT, DALE A
LITCHFIELD, IL 62056-0000	7.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,785	0	Total Due	$63.77	$63.77	**$127.54**	
			0	0	Paid	$63.77	$63.77	**$127.54**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JETT, DALE A
15-01-200-045	16010	18 OLD QUARRY LN	370	0	Tax Due	$457.61	$457.61	**$915.22**	**First Installment**
JETT, DALE A	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18 OLD QUARRY LANE	0011	N 380.08', S 710.08', E 572.98', W 1/2 SE NE 8-5-9-4 S1 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JETT, DALE A
LITCHFIELD, IL 62056-0000	5.0000		31,110	11,170	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,980	0	Total Due	$457.61	$457.61	**$915.22**	
			0	0	Paid	$457.61	$457.61	**$915.22**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JETT, DALE A
15-01-200-052	16010	1144 OLD QUARRY TR	0	0	Tax Due	$2,369.87	$2,369.87	**$4,739.74**	**First Installment**
BECKHAM , WILLIAM & MARLA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1144 OLD QUARRY TRAIL	0040	PT SW NE AS IN 572-153-BEG SW COR N599.71' NE284.84' S611.81' S TO S LN W384.67' TO POB 8-5-6-2 S1 T8 R5	5,960	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BECKHAM, WILLIAM T & MARLA J
Litchfield, IL 62056-	5.7100		71,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,340	0	Total Due	$2,369.87	$2,369.87	**$4,739.74**	
			0	0	Paid	$2,369.87	$2,369.87	**$4,739.74**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECKHAM, WILLIAM T & MARLA J

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-01-200-053	16010	20 CASH LN	0	0	Tax Due	$1,913.68	$1,913.68	$3,827.36	First Installment
GOTTMAN, GREGG F	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
20 CASH LN	0040	PT SW NE AS IN 582-47-BEG 877.36'W & 85.46' NW SE COR NW560.57' SE84.25' SE20' SE177.1' SE493.8' W243.57' TO POB 8-5-6 S1 T08 R5	3,050	0	Pen. Due	$0.00	$0.00	$0.00	GOTTMAN, GREGG F
LITCHFIELD, IL 62056-	3.0100		56,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,570	0	Total Due	$1,913.68	$1,913.68	$3,827.36	08/27/2025
			0	0	Paid	$1,913.68	$1,913.68	$3,827.36	GOTTMAN, GREGG F
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-200-059	16010	17 OLD QUARRY LN	0	0	Tax Due	$1,237.45	$1,237.45	$2,474.90	First Installment
BURDELL, TODD & TAMI	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
17 OLD QUARRY LANE	0040	PT SW1/4 NE1/4 SEC 1 COM SE COR NE1/4 8-5-5-2 S1 T8 R5	4,390	0	Pen. Due	$0.00	$0.00	$0.00	BURDELL, TODD & TAMI
LITCHFIELD, IL 62056-0000	3.8200		38,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,640	0	Total Due	$1,237.45	$1,237.45	$2,474.90	05/31/2025
			0	0	Paid	$1,237.45	$1,237.45	$2,474.90	BURDELL, TODD & TAMI
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-200-060	16010	18 OLD QUARRY LN	0	0	Tax Due	$39.30	$39.30	$78.60	First Installment
JETT, DALE A & TAMI BURDELL	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18 OLD QUARRY LANE	0030	PT SW1/4 NE1/4 SEC 1 COM NE1/4 W 1332.98' N 683.78' TO POB W 300' N 642' E 300' S 172' S 290' TO POB 8-5-5-1 S1 T8 R5	1,100	0	Pen. Due	$0.00	$0.00	$0.00	JETT, DALE A & TAMI BURDELL
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,100	0	Total Due	$39.30	$39.30	$78.60	07/31/2025
			0	0	Paid	$39.30	$39.30	$78.60	JETT, DALE A & TAMI BURDELL
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-200-064	16010	1215 OLD QUARRY TR	0	0	Tax Due	$1,626.11	$1,626.11	$3,252.22	First Installment
HAWK, JAMES & DEBRA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
1215 OLD QUARRY TRAIL	0040	IRREG 5.06 AC TR LYG N OF OLD QUARRY TR & S OF IL 16 IN W1/2 NE1/4 8-5-7-2 S1 T8 R5	5,290	5,000	Pen. Due	$0.00	$0.00	$0.00	HAWK, JAMES & DEBRA
LITCHFIELD, IL 62056-0000	5.0600		51,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,520	0	Total Due	$1,626.11	$1,626.11	$3,252.22	05/22/2025
			0	0	Paid	$1,626.11	$1,626.11	$3,252.22	HAWK, JAMES & DEBRA
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-200-068	16010	5386 ILLINOIS ROUTE 16	0	0	Tax Due	$2,005.13	$2,005.13	$4,010.26	First Installment
BLACK, JASON E & MICHELLE R	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
5386 ILLINOIS ROUTE 16	0040	S 370' N 430' W 308' NE1/4 NE1/4 (EX IL RT 16) 8-5-2B & 3 S1 T08 R5	4,210	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Litchfield, IL 62056-	2.6200		57,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,130	0	Total Due	$2,005.13	$2,005.13	$4,010.26	09/04/2025
			0	0	Paid	$2,005.13	$2,005.13	$4,010.26	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-200-069	16010	1293 OLD QUARRY TR	4,470	0	Tax Due	$159.68	$159.68	$319.36	First Installment
CLINARD, SHAUN A	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1293 OLD QUARRY TR	0011	IRREG 15.81AC TR LYG W OLD QUARRY TR NE1/4 8-5-7 & 5 S1 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	15.8100		61,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,140	0	Total Due	$159.68	$159.68	$319.36	09/02/2025
			0	0	Paid	$159.68	$159.68	$319.36	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-01-200-072	16010	OLD QUARRY TR	480	0	Tax Due	$17.15	$17.15	$34.30	First Installment
WAITLAND TRUST	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 128	0021	IRREG 5.96 AC TR LYG W OLD QUARRY	0	0	Pen. Due	$0.00	$0.00	$0.00	WAITLAND TRUST
VANDALIA, IL 62471-	5.9600	TR NE1/4 8-5-7-3 & 5-1 S1 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			480	0	Total Due	$17.15	$17.15	$34.30	06/30/2025
			0	0	Paid	$17.15	$17.15	$34.30	WAITLAND TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-200-075	16010	1201 OLD QUARRY TR	0	0	Tax Due	$2,683.16	$2,683.16	$5,366.32	First Installment
FOSS, CHAD M & JULIE A	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1201 OLD QUARRY TRL	0040	IRREG 5.04 AC TR LYG W OF OLD	4,900	0	Pen. Due	$0.00	$0.00	$0.00	FOSS, CHAD M & JULIE A
Litchfield, IL 62056-	5.0400	QUARRY TR NE1/4 8-5-5-1 & 7-1 S1 T08 R5	76,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,110	0	Total Due	$2,683.16	$2,683.16	$5,366.32	09/05/2025
			0	0	Paid	$2,683.16	$2,683.16	$5,366.32	FOSS, CHAD M & JULIE A
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-200-076	16010	24 OLD QUARRY LN	500	0	Tax Due	$17.86	$17.86	$35.72	First Installment
JETT, PEGGY A	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
24 OLD QUARRY LANE	0021	6.80 AC TR LYG SE NE SEC 1 8-5-9A-1 &	0	0	Pen. Due	$0.00	$0.00	$0.00	JETT, PEGGY A
LITCHFIELD, IL 62056-0000	6.8000	9A - 9A-2 S1 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.86	$17.86	$35.72	07/31/2025
			0	0	Paid	$17.86	$17.86	$35.72	JETT, PEGGY A
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-200-077	16010	1257 OLD QUARRY TR	970	0	Tax Due	$287.93	$287.93	$575.86	First Installment
WAITLAND TRUST	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 128	0011	5.91 AC TR LYG W OF OLD QUARRY	3,500	0	Pen. Due	$0.00	$0.00	$0.00	WAITLAND TRUST
VANDALIA, IL 62471-	5.9100	TRAIL NE1/4 8-5-7-5 & 5-3 S1 T8 R5	3,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,060	0	Total Due	$287.93	$287.93	$575.86	06/30/2025
			0	0	Paid	$287.93	$287.93	$575.86	WAITLAND TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-200-078	16010	1255 OLD QUARRY TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARRIS, GARETH	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1255 OLD QUARRY TR	0040	1.59 AC TR LYG W OF OLD QUARRY	4,120	3,780	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	TRAIL NE1/4 8-5-7-1 S1 T8 R5	8,430	2,770	Cost Due	$0.00	$0.00	$0.00	
			12,550	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-200-079	16010	1298 OLD QUARRY TR	0	0	Tax Due	$162.18	$162.18	$324.36	First Installment Sold at Tax Sale
KELLY, JILL	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1298 OLD QUARRY TR	0040	PT NE NE	3,500	0	Pen. Due	$4.87	$2.43	$7.30	
LITCHFIELD, IL 62056-	1.1300	S1 T8 R5	7,040	0	Cost Due	$0.00	$104.00	$104.00	
			10,540	0	Total Due	$167.05	$268.61	$435.66	Second Installment Sold at Tax Sale
			0	0	Paid	$167.05	$268.61	$435.66	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-01-200-080	16010	5346 ILLINOIS ROUTE 16	350	0	Tax Due	$335.08	$335.08	**$670.16**	**First Installment**
LAWRENCE, RONALD K	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5346 ILLINOIS RT 16	0011	PT NE NE HOME ON PRIV TAX	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LAWRENCE, RONALD K
LITCHFIELD, IL 62056-0000	4.4000	S1 T8 R5	16,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,380	0	Total Due	$335.08	$335.08	**$670.16**	
			0	0	Paid	$335.08	$335.08	**$670.16**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAWRENCE, RONALD
15-01-200-301	16010		3,481	0	Tax Due	$124.35	$124.35	**$248.70**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE NW & N 3/4 W 1/2 NE & S 3/4 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	139.2200	1/2 NE COAL RIGHTS 8-5-610-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		15-01.1-200-001 S1 T08 R5	3,481	0	Total Due	$124.35	$124.35	**$248.70**	
			0	0	Paid	$124.35	$124.35	**$248.70**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-01-200-306	16010		50	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	W 2 AC E 13 AC N SIDE NE NE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	2.0000	RIGHTS 8-5-610-30 15-01.1-200-006 S1 T08	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		R5	50	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-01-200-307	16010		100	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	PT N 13 AC NE NE LYG W CREEK EX W 2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	4.0000	AC & EX HWY COAL RIGHTS 8-5-610-26	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		15-01.1-200-007 S1 T08 R5	100	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-01-200-308	16010		81	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	W 362 FT E 532 FT N 370 FT NE NE EX RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	3.2500	COAL RIGHTS 8-5-610-31 15-01.1-200-008	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S1 T08 R5	81	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-01-200-309	16010		38	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	E 170 FT N 370 FT PT NE NE LYG S HWY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	1.5000	COAL RIGHTS 8-5-610-27 15-01.1-200-009	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S1 T08 R5	38	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-01-200-310	16010		175	0	Tax Due	$6.25	$6.25	$12.50	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 7 AC N 1/2 NE NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	7.0000	8-5-610-16 15-01.1-200-010 S1 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			175	0	Total Due	$6.25	$6.25	$12.50	
			0	0	Paid	$6.25	$6.25	$12.50	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-01-300-005	16010	19392 RUGBY TR	17,280	0	Tax Due	$617.30	$617.30	$1,234.60	First Installment
H & D LANDS LLC	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
16392 RUGBY TRL	0021	E 1/2 SW EX N 466' E 466' & EX S 132' E	0	0	Pen. Due	$0.00	$0.00	$0.00	H & D LANDS LLC
Litchfield, IL 62056-	75.5300	660' AS MEAS S LN 8-5-18 S1 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,280	0	Total Due	$617.30	$617.30	$1,234.60	
			0	0	Paid	$617.30	$617.30	$1,234.60	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	H & D LANDS LLC
15-01-300-006	16010	879 OLD QUARRY TR	0	0	Tax Due	$2,661.01	$2,661.01	$5,322.02	First Installment Sold at Tax Sale
FLEWELLEN, JOHN PATRICK	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
879 OLD QUARRY TR	0040	W 320' N 260' W 1/2 SW 8-5-19-1 S1 T08	3,600	5,000	Pen. Due	$79.83	$39.92	$119.75	
LITCHFIELD, IL 62056-	1.9100	R5	81,890	0	Cost Due	$0.00	$104.00	$104.00	
			85,490	0	Total Due	$2,740.84	$2,804.93	$5,545.77	Second Installment Sold at Tax Sale
			0	0	Paid	$2,740.84	$2,804.93	$5,545.77	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-01-300-007	16010	19392 RUGBY TR	22,140	0	Tax Due	$790.91	$790.91	$1,581.82	First Installment
H & D LANDS LLC	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
16392 RUGBY TRL	0021	W 1/2 SW N OF RR EX W 320' N 260' W	0	0	Pen. Due	$0.00	$0.00	$0.00	H & D LANDS LLC
Litchfield, IL 62056-	78.0900	1/2 SW 8-5-19 INC 20 & 21 S1 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,140	0	Total Due	$790.91	$790.91	$1,581.82	
			0	0	Paid	$790.91	$790.91	$1,581.82	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	H & D LANDS LLC
15-01-300-008	16010	47 CASH LN	0	0	Tax Due	$1,427.85	$1,427.85	$2,855.70	First Installment
ROACH , JEFFREY L & BARBARA L	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
47 CASH LANE	0040	N 466' E 466' SW1/4 & IRREG TR LYG IN	7,500	5,000	Pen. Due	$0.00	$0.00	$0.00	ROACH , JEFFREY L & BARBARA L
Litchfield, IL 62056-	5.7200	NW1/4 SE1/4 SEC 1 8-5-18-1 & 26-6 S1 T08	43,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R5	50,970	0	Total Due	$1,427.85	$1,427.85	$2,855.70	
			0	0	Paid	$1,427.85	$1,427.85	$2,855.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROACH , JEFFREY L & BARBARA L
15-01-300-301	16010		4,025	0	Tax Due	$143.79	$143.79	$287.58	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW EX S 132 FT E RIVER & N 858 FT S	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	161.0000	1188 FT W 155 FT SW SE COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-610-18 15-01.1-300-001 S1 T08 R5	4,025	0	Total Due	$143.79	$143.79	$287.58	
			0	0	Paid	$143.79	$143.79	$287.58	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township SOUTH LITCHFIELD

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15-01-400-020	16010	1501400023 CHATAUQUA LN	550	0	Tax Due	$19.65	$19.65	**$39.30**	**First Installment**
CLARK, ARIANNA	7.14460	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
127 CHATAUQUA LN	0021	SE NE SE EX S 108 FT E 108 FT 8-5-22A S1 T08 R5	0	0	Pen. Due	$0.29	$0.00	**$0.29**	CLARK, ARIANNA
HILLSBORO, IL 62049-	9.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			550	0	Total Due	$19.94	$19.65	**$39.59**	
			0	0	Paid	$19.94	$19.65	**$39.59**	07/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLARK, ARIANNA
15-01-400-023	16010	143 CHATAUQUA LN	520	0	Tax Due	$18.58	$18.58	**$37.16**	**First Installment**
NIEMANN, JEFFREY & SANDRA	7.14460	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
141 CHATAUQUA LN	0021	PT SE SE 8-5-23 B S1 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, JEFFREY & SANDRA
Hillsboro, IL 62049-	7.8800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$18.58	$18.58	**$37.16**	
			0	0	Paid	$18.58	$18.58	**$37.16**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN, JEFFREY & SANDRA
15-01-400-025	16007	143 CHATAUQUA LN	0	0	Tax Due	$4,837.25	$4,837.25	**$9,674.50**	**First Installment**
CONNOR, JEREMY J & SHANNA R	7.15622	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
143 CHATAUQUA LN	0040	PT SE SE 8-5-23A S1 T08 R5	5,040	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNOR, JEREMY J & SHANNA R
Hillsboro, IL 62049-	6.2000		136,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			141,190	0	Total Due	$4,837.25	$4,837.25	**$9,674.50**	
			0	0	Paid	$4,837.25	$4,837.25	**$9,674.50**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CONNOR, JEREMY J & SHANNA R
15-01-400-029	16010	86 CASH LN	1,200	0	Tax Due	$2,664.58	$2,664.58	**$5,329.16**	**First Installment**
ABEL, CHRISTIAN & JULIE	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
86 CASH LN	0011	PT NW SE AS IN 588-127-BEG 407.18'S NE COR S497.1' W877.37' N497.09'E877.25' TO POB 8-5-26-1 S1 T8 R5	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	ABEL, CHRISTIAN & JULIE
Litchfield, IL 62056-	10.0000		75,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,590	0	Total Due	$2,664.58	$2,664.58	**$5,329.16**	
			0	0	Paid	$2,664.58	$2,664.58	**$5,329.16**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ABEL, CHRISTIAN & JULIE
15-01-400-030	16010	94 CASH LN	0	0	Tax Due	$1,323.86	$1,323.86	**$2,647.72**	**First Installment**
MAGUIRE, BRIAN & BREANN	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
94 CASH LN	0040	PT NW SE AS IN 588-115-BEG 904.2'S NE COR S248.5' W877.43' N248.5' E877.37' TO POB 8-5-26-2	4,680	0	Pen. Due	$0.00	$0.00	**$0.00**	MAGUIRE, BRIAN & BREANN
LITCHFIELD, IL 62056-	5.0000		38,379	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,059	0	Total Due	$1,323.86	$1,323.86	**$2,647.72**	
			0	0	Paid	$1,323.86	$1,323.86	**$2,647.72**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MAGUIRE, BRIAN & BREANN
15-01-400-032	16010	78 CASH LN	2,150	0	Tax Due	$2,255.20	$2,255.20	**$4,510.40**	**First Installment**
KOONCE, WADE & JAMIE	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
78 CASH LANE	0011	PT E1/2 SEC-BEG SE COR SW NE N252.59' SW638.47' S80.91' SW243.57' S497' E887.25' N407.18' TO POB 8-5-6-1 S1 T8 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	KOONCE, WADE & JAMIE
LITCHFIELD, IL 62056-0000	11.7800		63,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,130	0	Total Due	$2,255.20	$2,255.20	**$4,510.40**	
			0	0	Paid	$2,255.20	$2,255.20	**$4,510.40**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KOONCE, WADE & JAMIE

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-01-400-036	16010	124 CASH LN	2,510	0	Tax Due	$2,269.13	$2,269.13	**$4,538.26**	**First Installment**
CLOYD, BRADLEY S	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
124 CASH LANE	0011	PT SW SE AS IN 625-242 8-5-12-1 & 28-1 & 27-1 S1 T8 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	CLOYD, BRADLEY S
LITCHFIELD, IL 62056-0000	14.1400		63,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,520	0	Total Due	$2,269.13	$2,269.13	**$4,538.26**	
			0	0	Paid	$2,269.13	$2,269.13	**$4,538.26**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLOYD, BRADLEY S
15-01-400-037	16010	289 FLAT SCHOOL LN	1,530	0	Tax Due	$54.66	$54.66	**$109.32**	**First Installment**
HAMPTON, MAYNARD & BRENDA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
289 FLAT SCHOOL LN	0021	PT SW SE & PT SE SW-BEG SE COR SW SE, NW268.2' W935.08' NW TO N LN S330' SW SE W TO W LN SE 198' W660' S132' E TO POB 8-5-12 & 28 S1 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, MAYNARD & BRENDA
LITCHFIELD, IL 62056-0000	12.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,530	0	Total Due	$54.66	$54.66	**$109.32**	
			0	0	Paid	$54.66	$54.66	**$109.32**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMPTON, MAYNARD & BRENDA
15-01-400-044	16010	75 CHATAUQUA LN	1,060	0	Tax Due	$823.06	$823.06	**$1,646.12**	**First Installment**
TRONE, MAEGEN	7.14460	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
75 CHATAUGUA LN	0011	PT NE SE 8-5-22 A-1 S1 T08 R5	3,500	0	Pen. Due	$0.00	$12.35	**$12.35**	TRONE, MAEGEN
Hillsboro, IL 62049-	16.0600		24,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,040	0	Total Due	$823.06	$835.41	**$1,658.47**	
			0	0	Paid	$823.06	$835.41	**$1,658.47**	09/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TRONE, MAEGEN
15-01-400-046	16010	86 CASH LN	0	0	Tax Due	$222.20	$222.20	**$444.40**	**First Installment**
SCHIPKOWSKI, NATHANIEL KYLE	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
718 N VAN BUREN ST	0030	PT SE1/4 8-5-26-3 S1 T8 R5	6,220	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHIPKOWSKI, NATHANIEL KYLE
Litchfield, IL 62056-	5.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,220	0	Total Due	$222.20	$222.20	**$444.40**	
			0	0	Paid	$222.20	$222.20	**$444.40**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHIPKOWSKI, NATHANIEL KYLE
15-01-400-049	16010	73 CHATAUQUA LN	280	0	Tax Due	$10.00	$10.00	**$20.00**	**First Installment**
SAATHOFF, DEAN L	7.14460	HILLSBORO, IL 62049-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
1091 OLD QUARRY TR	0021	W 860' N 175' S 328' SE SE 8-5-22-A-2 S1 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAATHOFF, DEAN L
Litchfield, IL 62056-	3.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			280	0	Total Due	$10.00	$10.00	**$20.00**	
			0	0	Paid	$10.00	$10.00	**$20.00**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAATHOFF, DEAN L
15-01-400-053	16010	89 CASH LN	0	0	Tax Due	$154.68	$154.68	**$309.36**	**First Installment**
MAGUIRE, BRIAN & BREANN	7.14460	LITCHFEILD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
94 CASH LN	0030	IRREG TR LYG IN NW SE SEC 1 S1 T8 R5	4,330	0	Pen. Due	$0.00	$0.00	**$0.00**	RANDY STEPHENS & BRIANN MAGUI
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,330	0	Total Due	$154.68	$154.68	**$309.36**	
			0	0	Paid	$154.68	$154.68	**$309.36**	05/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RANDY STEPHENS & BRIANN MAGUI

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-01-400-055	16010	S OF CHATAQUA LN	0	0	**Tax Due**	$318.29	$318.29	**$636.58**	**First Installment**
NIEMANN, BRADLEY Q & MARY JANE	7.14460	HILLSBORO, IL 62049	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
679 WASHBOARD TR	0040	PT SE1/4 SEC 1-BEG SE COR SE1/4,	5,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEMANN, BRADLEY Q & MARY JANE
HILLSBORO, IL 62049-	6.8400	N328', W460', S175', W860', S155', E1320'	3,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 8-5-24 S1 T8 R5	8,910	0	**Total Due**	$318.29	$318.29	**$636.58**	
			0	0	**Paid**	$318.29	$318.29	**$636.58**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEMANN, BRADLEY Q & MARY JANE
15-01-400-056	16007	141 CHATAUQUA LN	0	0	**Tax Due**	$2,282.84	$2,282.84	**$4,565.68**	**First Installment**
NIEMANN, JEFF W & SANDY M	7.15622	HILLSBORO, IL 62049-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
141 CHATAUQUA LANE	0040	PT SE SE AS IN 537-82 8-5-23-3 S1 T08 R5	3,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEMANN, JEFFREY & SANDRA
HILLSBORO, IL 62049-0000	1.7700		66,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,800	0	**Total Due**	$2,282.84	$2,282.84	**$4,565.68**	
			0	0	**Paid**	$2,282.84	$2,282.84	**$4,565.68**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEMANN, JEFFREY & SANDRA
15-01-400-057	16010	24 OLD QUARRY LN	0	0	**Tax Due**	$331.58	$331.58	**$663.16**	**First Installment**
JETT, PEGGY A	7.14460	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
24 OLD QUARRY LANE	0040	BEG PT 1332.98' W OF NE COR SE1/4	4,120	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JETT, PEGGY A
LITCHFIELD, IL 62056-0000	5.6300	ELY 472.98' S 675' W 460' N TO POB PT	32,430	16,268	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E1/2 SE1/4	36,550	0	**Total Due**	$331.58	$331.58	**$663.16**	
		S1 T8 R5	0	0	**Paid**	$331.58	$331.58	**$663.16**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JETT, PEGGY A
15-01-400-058	16010	EAST OF CASH LN	1,710	0	**Tax Due**	$61.09	$61.09	**$122.18**	**First Installment**
SAATHOFF, DEAN L	7.14460	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
1091 OLD QUARRY TR	0021	COM NE COR SE1/4 W 860' S 675' TO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAATHOFF, DEAN L
Litchfield, IL 62056-	22.0000	POB S 645' E 200' S 552' W 90' S 410' W	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		570' N 1607' E 460' TO POB PT E1/2 SE1/4	1,710	0	**Total Due**	$61.09	$61.09	**$122.18**	
		S1 T8 R5	0	0	**Paid**	$61.09	$61.09	**$122.18**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAATHOFF, DEAN L
15-01-400-059	16010	143 CASH LN	840	0	**Tax Due**	$1,263.17	$1,263.17	**$2,526.34**	**First Installment**
NAIL, KENNETH & KATHLEEN	7.14460	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
143 CASH LN	0011	IRR TR LYG IN NW SE	3,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NAIL, KENNETH & KATHLEEN
Litchfield, IL 62056-	9.7900	S1 T8 R5	42,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,360	0	**Total Due**	$1,263.17	$1,263.17	**$2,526.34**	
			0	0	**Paid**	$1,263.17	$1,263.17	**$2,526.34**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NAIL, KENNETH & KATHLEEN
15-01-400-060	16010	106 CASH LN	0	0	**Tax Due**	$434.22	$434.22	**$868.44**	**First Installment**
CLOYD, LAVONA M	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
106 CASH LANE	0040	PT OF THE N1/2 SW1/4 SE1/4 LYG W OF	4,840	5,000	**Pen. Due**	$0.00	$6.51	**$6.51**	CLOYD, LAVONA M
Litchfield, IL 62056-	5.0000	THE 1/4 1/4 SEC	37,120	18,805	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LN & SE OF C/L CASH LN	41,960	0	**Total Due**	$434.22	$440.73	**$874.95**	
		S1 T8 R5	0	0	**Paid**	$434.22	$440.73	**$874.95**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLOYD, LAVONA M

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-01-400-061	16010	124 CASH LN	0	0	Tax Due	$620.87	$620.87	$1,241.74	First Installment
CLOYD, BRADLEY S	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
124 CASH LANE	0040	PT OF THE N1/2 SW SE LYG W F THE 1/4 1/4 SEC LN & SE OF C/L CASH LN S1 T8 R5	5,000	0	Pen. Due	$0.00	$0.00	$0.00	CLOYD, BRADLEY S
LITCHFIELD, IL 62056-0000	5.5000		12,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,380	0	Total Due	$620.87	$620.87	$1,241.74	
			0	0	Paid	$620.87	$620.87	$1,241.74	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLOYD, BRADLEY S
15-01-400-301	16010		2,175	0	Tax Due	$77.70	$77.70	$155.40	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 1/2 SW NE & N 44 AC W 1/2 SE & N 52 RD S 72 RD EX W 155 FT SW SE COAL RGT 8-5-610-2 15-01.1-400-001 S1 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	87.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,175	0	Total Due	$77.70	$77.70	$155.40	
			0	0	Paid	$77.70	$77.70	$155.40	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-01-400-304	16010		300	0	Tax Due	$10.72	$10.72	$21.44	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 10 AC SW SE & S 8 RD E 40 RD SE SW COAL RIGHTS 8-5-610-3 15-01.1-400-004 S1 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	12.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			300	0	Total Due	$10.72	$10.72	$21.44	
			0	0	Paid	$10.72	$10.72	$21.44	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-01-400-305	16010		1,825	0	Tax Due	$65.20	$65.20	$130.40	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 75 AC E 1/2 SE EX S 175 FT E 460 FT COAL RIGHTS 8-5-610-4 15-01.1-400-005 S1 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	73.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,825	0	Total Due	$65.20	$65.20	$130.40	
			0	0	Paid	$65.20	$65.20	$130.40	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-02-100-014	16010	E ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1615 W WASHINGTON ST	0090	S 462 FT W 660 FT NW NW & PT NE NE 3-8-5 DOCKET NO 84-68-132 8-5-36 S2 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-4757	7.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-02-100-015	16010	2782 LANDFILL TR	0	0	Tax Due	$888.43	$888.43	$1,776.86	First Installment
REPUBLIC SERVICES PROPERTY TAX	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
P O BOX 29246	0060	PT NW 1/4 & ADJ VAC ROW 8-5-35/32/39/40 S2 T08 R5	24,870	0	Pen. Due	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	47.4400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,870	0	Total Due	$888.43	$888.43	$1,776.86	
			0	0	Paid	$888.43	$888.43	$1,776.86	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC

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Township SOUTH LITCHFIELD

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15-02-100-016	16010	2782 LANDFILL TR	0	0	**Tax Due**	$15,919.96	$15,919.96	**$31,839.92**	**First Installment**
REPUBLIC SERVICES PROPERTY TAX	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
P O BOX 29246	0060	PT N 1/2 & ADJ VAC ROW	410,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	131.6200	PER 335/638 8-5-34-1 S2 T08 R5	34,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			445,650	0	**Total Due**	$15,919.96	$15,919.96	**$31,839.92**	
			0	0	**Paid**	$15,919.96	$15,919.96	**$31,839.92**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
15-02-100-017	16010	2782 LANDFILL TR	0	0	**Tax Due**	$16.79	$16.79	**$33.58**	**First Installment**
REPUBLIC SERVICES PROPERTY TAX	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
P O BOX 29246	0060	SE NW S & E OF FORMER RR R/W	470	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	0.6700	8-5-34-2 S 2 T08 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			470	0	**Total Due**	$16.79	$16.79	**$33.58**	
			0	0	**Paid**	$16.79	$16.79	**$33.58**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
15-02-200-004	16010	719 OLD QUARRY TR	0	0	**Tax Due**	$233.31	$233.31	**$466.62**	**First Installment**
JETT, LESLIE & GINGER	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
719 OLD QUARRY TRL	0040	PT SW NE 8-5-33B S2 T08 R5	8,540	5,000	**Pen. Due**	$3.50	$0.00	**$3.50**	JETT, OPAL
Litchfield, IL 62056-	15.4800		27,590	18,599	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,130	0	**Total Due**	$236.81	$233.31	**$470.12**	
			0	0	**Paid**	$236.81	$233.31	**$470.12**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JETT, OPAL
15-02-200-005	16010	761 OLD QUARRY TR	0	0	**Tax Due**	$463.83	$463.83	**$927.66**	**First Installment**
MEYER, BEATRICE	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
761 OLD QUARRY TRL	0040	SE COR PT SW NE 1 AC WIDE & 4 AC	4,600	5,000	**Pen. Due**	$0.00	$6.96	**$6.96**	MEYER, BEATRICE
Litchfield, IL 62056-	4.0000	DEEP 8-5-33A S2 T08 R5	33,780	14,396	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,380	0	**Total Due**	$463.83	$470.79	**$934.62**	
			0	0	**Paid**	$463.83	$470.79	**$934.62**	09/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MEYER, BEATRICE
15-02-200-008	16010	4428 ILLINOIS ROUTE 16	1,390	0	**Tax Due**	$2,021.39	$2,021.39	**$4,042.78**	**First Installment**
SCHANTER, JEFFREY & JOYCE PAVIA	7.14460	LITCHFIELD, IL 62056-0000	10,995	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
4428 IL RT 16	0011	PT E 1/2 NE 8-5-30 S2 T08 R5	3,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHANTER, JEFFREY & JOYCE PAVIA
LITCHFIELD, IL 62056-0000	8.9000		46,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,585	0	**Total Due**	$2,021.39	$2,021.39	**$4,042.78**	
			0	0	**Paid**	$2,021.39	$2,021.39	**$4,042.78**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHANTER, JEFFREY & JOYCE PAVIA
15-02-200-018	16010	709 OLD QUARRY TR	0	0	**Tax Due**	$1,898.32	$1,898.32	**$3,796.64**	**First Installment**
DEPPER, NICHOLE A	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
709 OLD QUARRY TR	0040	PT SW NE & FORMER RR R/W ACROSS	5,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	10.3300	8-5-33 & 32-1 S2 T08 R5	55,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,140	0	**Total Due**	$1,898.32	$1,898.32	**$3,796.64**	
			0	0	**Paid**	$1,898.32	$1,898.32	**$3,796.64**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township SOUTH LITCHFIELD

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15-02-200-021	16008	2782 LANDFILL TR	0	0	Tax Due	$20.67	$20.67	$41.34	First Installment
REPUBLIC SERVICES PROPERTY TAX	8.79270	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
P O BOX 29246	0060	NW NE LYG N ILL 16 & ALL THAT PT	470	0	Pen. Due	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	0.8000	FORMER RR LYG IN NE NE LYG N ILL 16	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-35-1 S2 T08 R5	470	0	Total Due	$20.67	$20.67	$41.34	
			0	0	Paid	$20.67	$20.67	$41.34	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
15-02-200-022	16010	2782 LANDFILL TR	0	0	Tax Due	$888.43	$888.43	$1,776.86	First Installment
REPUBLIC SERVICES PROPERTY TAX	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
P O BOX 29246	0060	PT W 1/2 SE S & W ILL 16 35-9-5 & IRREG	5,760	0	Pen. Due	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	10.7300	TRACT LYG IN NW NE 2-8-5 8-5-34 & 37 &	19,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		38 & 35-2 S2 T08 R5	24,870	0	Total Due	$888.43	$888.43	$1,776.86	
			0	0	Paid	$888.43	$888.43	$1,776.86	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
15-02-200-024	16010	775 OLD QUARRY TR	0	0	Tax Due	$235.77	$235.77	$471.54	First Installment
PAINTER, PAUL W	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
775 OLD QUARRY TRAIL	0040	S205' W525' SE NE HOME ON PRIV TAX	3,500	0	Pen. Due	$0.00	$0.00	$0.00	PAINTER, PAUL W
LITCHFIELD, IL 62056-0000	2.4700	8-5-31-1 & 54-2C S02 T08 R5	9,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,600	0	Total Due	$235.77	$235.77	$471.54	
			0	0	Paid	$235.77	$235.77	$471.54	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAINTER, PAUL W
15-02-200-025	16008	4343 E ILLINOIS ROUTE 16	0	0	Tax Due	$136.73	$136.73	$273.46	First Installment
H & D LANDS LLC	8.79270	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
16392 RUGBY TRL	0030	COM NE COR SEC 2 W981.87' TO POB	3,110	0	Pen. Due	$0.00	$0.00	$0.00	H & D LANDS LLC
Litchfield, IL 62056-	1.2800	S39.92' SW263.42'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W125' NLY216.05' E373' TO POB	3,110	0	Total Due	$136.73	$136.73	$273.46	
		S2 T8 R5	0	0	Paid	$136.73	$136.73	$273.46	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	H & D LANDS LLC
15-02-200-026	16008	4363 ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.79270	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT S1/2 NE NE DOCKET NO 87-68-7	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	1.7200	S2 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-02-200-027	16010	OLD QUARRY TR	6,130	0	Tax Due	$218.98	$218.98	$437.96	First Installment
PAINTER, PAUL W	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
775 OLD QUARRY TRAIL	0021	S1000' SE NE (EX S205 W525' SE NE)	0	0	Pen. Due	$0.00	$0.00	$0.00	PAINTER, PAUL W
LITCHFIELD, IL 62056-0000	27.8300	S2 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,130	0	Total Due	$218.98	$218.98	$437.96	
			0	0	Paid	$218.98	$218.98	$437.96	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAINTER, PAUL W

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Township SOUTH LITCHFIELD

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15-02-200-028	16010	4388 E ILLINOIS ROUTE 16	6,600	0	Tax Due	$1,492.51	$1,492.51	**$2,985.02**	**First Installment**
ELLINGER, DUSTIN	7.14460	LITCHFIELD, IL 62056-0000	930	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4388 E ILLINOIS ROUTE 16	0011	PT NE	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLINGER, DUSTIN
LITCHFIELD, IL 62056-	33.3400	S2 T8 R5	30,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,780	0	Total Due	$1,492.51	$1,492.51	**$2,985.02**	
			0	0	Paid	$1,492.51	$1,492.51	**$2,985.02**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELLINGER, DUSTIN
15-02-200-029	16010	NW ILLINOIS RT 16	730	0	Tax Due	$26.08	$26.08	**$52.16**	**First Installment**
ELLINGER, DUSTIN	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4388 E ILLINOIS RT 16	0021	PT NE LYG NW IL RT 16 ROW & SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLINGER, DUSTIN
LITCHFIELD, IL 62056-	2.2500	FORMER RR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ROW & PT NW SEC 1 LYG NW IL RT 16	730	0	Total Due	$26.08	$26.08	**$52.16**	
		ROW	0	0	Paid	$26.08	$26.08	**$52.16**	07/31/2025
		S2 T8 R5		0	Unpaid	$0.00	$0.00	**$0.00**	ELLINGER, DUSTIN
15-02-200-308	16010		223	0	Tax Due	$7.97	$7.97	**$15.94**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT NE S OF HWY COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	8.9000	8-5-610-19 15-02.1-200-008 S2 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			223	0	Total Due	$7.97	$7.97	**$15.94**	
			0	0	Paid	$7.97	$7.97	**$15.94**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-02-200-309	16010		1,441	0	Tax Due	$51.48	$51.48	**$102.96**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE LYG S OF RR EX 8 9/10 AC &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	57.6400	HWY COAL RIGHTS 8-5-610-5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		15-02.1-200-009 S2 T08 R5	1,441	0	Total Due	$51.48	$51.48	**$102.96**	
			0	0	Paid	$51.48	$51.48	**$102.96**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-02-200-999	16010	ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT E 1/2 NE 8-5-31A S2 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	2.8500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-02-300-006	16010	OLD QUARRY TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	5.4 ACRES PT NE SW 8-5-42 S2 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	5.4000	UNABLE TO DETERMINE LOCATION NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-		LEGAL DESCRIPTION	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-02-300-007	16010	OLD QUARRY TR	0	0	**Tax Due**	$647.30	$647.30	**$1,294.60**	**First Installment**
RAY, BLAINE H	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
915 VOGE ST	0030	PT NE SW 8-5-41 S2 T08 R5	18,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RAY, BLAINE H
STAUNTON, IL 62088-	15.6000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,120	0	**Total Due**	$647.30	$647.30	**$1,294.60**	09/30/2025
			0	0	**Paid**	$647.30	$647.30	**$1,294.60**	RAY, BLAINE H
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-02-300-008	16010	304 MALLARD LN	1,890	0	**Tax Due**	$67.52	$67.52	**$135.04**	**First Installment**
HEYEN WAYNE & ROBERTA TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
304 MALLARD LANE	0021	N 1/2 SE SW 8-5-48 S2 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	**Total Due**	$67.52	$67.52	**$135.04**	05/31/2025
			0	0	**Paid**	$67.52	$67.52	**$135.04**	HEYEN WAYNE & ROBERTA TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-02-300-009	16010	304 MALLARD LN	2,680	0	**Tax Due**	$95.74	$95.74	**$191.48**	**First Installment**
HEYEN WAYNE & ROBERTA TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
304 MALLARD LANE	0021	S 1/2 SE SW 8-5-49 S2 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,680	0	**Total Due**	$95.74	$95.74	**$191.48**	05/31/2025
			0	0	**Paid**	$95.74	$95.74	**$191.48**	HEYEN WAYNE & ROBERTA TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-02-300-011	16010	634 OLD QUARRY TR	0	0	**Tax Due**	$3,111.83	$3,111.83	**$6,223.66**	**First Installment**
KNOTT, BRANDY	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
634 OLD QUARRY TR	0040	PT NE SW 8-5-43A S2 T08 R5	4,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	4.1000		88,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			93,110	0	**Total Due**	$3,111.83	$3,111.83	**$6,223.66**	09/02/2025
			0	0	**Paid**	$3,111.83	$3,111.83	**$6,223.66**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-02-300-023	16010	429 OLD QUARRY TR	0	0	**Tax Due**	$126.82	$126.82	**$253.64**	**First Installment**
LOGSDON, MICHAEL A	7.14460	LITCHFIELD, IL 62056-0000	0	4,510	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
PO BOX 251	0040	PT NW SW AS DESC IN 315/698 & 318/584 & RR R/W HOME ON PRIV TAX 8-5-44 C S2 T08 R5	3,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LOGSDON, MICHAEL A
LITCHFIELD, IL 62056-0000	1.4700		9,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,060	0	**Total Due**	$126.82	$126.82	**$253.64**	07/17/2025
			0	0	**Paid**	$126.82	$126.82	**$253.64**	LOGSDON, MICHAEL A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-02-300-036	16010	516 OLD QUARRY TR	0	0	**Tax Due**	$80.02	$80.02	**$160.04**	**First Installment**
JEFFERS, NATHAN RILEY	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
321 WASHINGTON AV	0030	PT NW SW S2 T08 R5	2,240	0	**Pen. Due**	$1.20	$0.00	**$1.20**	JEFFERS, NATHAN RILEY
ROODHOUSE, IL 62082-	0.4800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	**Total Due**	$81.22	$80.02	**$161.24**	07/31/2025
			0	0	**Paid**	$81.22	$80.02	**$161.24**	JEFFERS, NATHAN RILEY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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15-02-300-037	16010	532 OLD QUARRY TR	0	0	Tax Due	$80.02	$80.02	$160.04	First Installment
SUMMERS, JACOB & MARISSA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
47 WYNN LN	0030	PT NW SW 8-5-46-6 S2 T08 R5	2,240	0	Pen. Due	$0.00	$0.00	$0.00	SUMMERS, JACOB & MARISSA
BUTLER, IL 62015-	0.3800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$80.02	$80.02	$160.04	08/31/2025
			0	0	Paid	$80.02	$80.02	$160.04	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
15-02-300-043	16010	99 ROLLAND LN	0	0	Tax Due	$16.08	$16.08	$32.16	First Installment
JETT, LARRY & ROLLAND MELISSA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
99 ROLLAND LN	0040	IRREG 15 47/100 AC TRACT LYG IN W 1/2 SW S OF RD	6,790	5,000	Pen. Due	$0.00	$0.00	$0.00	JETT, LARRY & ROLLAND MELISSA
LITCHFIELD, IL 62056-	15.4700	2 HOMES HERE 8-5-46 & 46-2 S2 T08 R5	12,320	7,660	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,110	0	Total Due	$16.08	$16.08	$32.16	07/31/2025
			0	0	Paid	$16.08	$16.08	$32.16	JETT, LARRY & ROLLAND MELISSA
				0	Unpaid	$0.00	$0.00	$0.00	
15-02-300-044	16010	4047 OLD LITCHFIELD TR	1,750	0	Tax Due	$62.52	$62.52	$125.04	First Installment
LITCHFIELD SPORTSMENS CLUB	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
4047 OLD LITCHFIELD TR	0021	PT SW SW 8-5-47 & 46-3 S2 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD SPORTSMENS
LITCHFIELD, IL 62056-0000	21.9900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,750	0	Total Due	$62.52	$62.52	$125.04	06/02/2025
			0	0	Paid	$62.52	$62.52	$125.04	LITCHFIELD SPORTSMENS
				0	Unpaid	$0.00	$0.00	$0.00	
15-02-300-046	16010	OLD QUARRY TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THREE COUNTY PUBLIC WATER DIST	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 27	0090	8/100 AC TRACT IN W PT FORMER RR LYG N OF RD DOCKET NO 91-68-10	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW DOUGLAS, IL 62074-0000	0.0800	8-5-44-4 S2 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-02-300-047	16010	2782 LANDFILL TR	0	0	Tax Due	$61.80	$61.80	$123.60	First Installment
REPUBLIC SERVICES PROPERTY TAX	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
P O BOX 29246	0060	IRREG 3 75/100 CA TRACT IN NW COR SW 8-5-44 S2 T08 R5	1,730	0	Pen. Due	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	3.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,730	0	Total Due	$61.80	$61.80	$123.60	06/02/2025
			0	0	Paid	$61.80	$61.80	$123.60	ENVOTECH-ILLINOIS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
15-02-300-048	16010	459 OLD QUARRY TR	0	0	Tax Due	$1,996.92	$1,996.92	$3,993.84	First Installment
CHERRY, GLEN T	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
459 OLD QUARRY TRAIL	0040	IRREG 6 97/100 AC TRACT NW SW LYG N OF RD 8-5-44 B & 54-3 S2 T08 R5	3,920	5,000	Pen. Due	$0.00	$0.00	$0.00	CHERRY, GLEN T
LITCHFIELD, IL 62056-0000	6.9700		62,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,900	0	Total Due	$1,996.92	$1,996.92	$3,993.84	06/24/2025
			0	0	Paid	$1,996.92	$1,996.92	$3,993.84	CHERRY, GLEN T
				0	Unpaid	$0.00	$0.00	$0.00	

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15-02-300-049	16010	531 OLD QUARRY TR	0	12,800	Tax Due	$2,201.61	$2,201.61	**$4,403.22**	**First Installment**
BIRKENKAMP, DEREK C & PATRICIA L	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
531 OLD QUARRY TR	0040	PT NW SW IRREG 7 99/100 AC TRACT	4,010	0	Pen. Due	$0.00	$0.00	**$0.00**	BIRKENKAMP, DEREK C & PATRICIA L
Litchfield, IL 62056-	8.1900	8-5-54-1 A & 44A S2 T08 R5	76,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,430	0	Total Due	$2,201.61	$2,201.61	**$4,403.22**	
			0	0	Paid	$2,201.61	$2,201.61	**$4,403.22**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BIRKENKAMP, DEREK C & PATRICIA L
15-02-300-050	16010	426 OLD QUARRY RD	0	0	Tax Due	$2,098.73	$2,098.73	**$4,197.46**	**First Installment**
GRAHAM, THOMAS	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
426 OLD QUARRY TR	0040	PT NE SE SEC 3 & PT NW SW SEC 2 PER	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	3.5000	126/267 8-5-46A-1 S2 T08 R5	63,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,750	0	Total Due	$2,098.73	$2,098.73	**$4,197.46**	
			0	0	Paid	$2,098.73	$2,098.73	**$4,197.46**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
15-02-300-052	16010	116 JETT LN	1,470	0	Tax Due	$415.93	$415.93	**$831.86**	**First Installment**
JETT, KENNETH & PHYLLIS	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
116 JETT LANE	0011	AN IRREGULAR 10.97 AC TR LYG IN W1/2	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JETT, KENNETH & PHYLLIS
LITCHFIELD, IL 62056-0000	10.9700	SE SEC 2 & E1/2 SE SEC 3-8-5 8-5-45-1	44,420	26,747	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,390	0	Total Due	$415.93	$415.93	**$831.86**	
			0	0	Paid	$415.93	$415.93	**$831.86**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JETT, KENNETH & PHYLLIS
15-02-300-053	16010	80 JETT LN	0	0	Tax Due	$1,085.27	$1,085.27	**$2,170.54**	**First Installment**
JETT, SCOTT A & TARA M	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
80 JETT LANE	0040	PT SW AS IN 596-156-BEG 942.04'N &	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	JETT, SCOTT A & TARA M
LITCHFIELD, IL 62056-0000	0.6000	484.84'E SW COR NE181.73' SE177.25'	32,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW127.76' SW37' NW123.62' TO POB	36,380	0	Total Due	$1,085.27	$1,085.27	**$2,170.54**	
		8-5-45 S2 T08 R5	0	0	Paid	$1,085.27	$1,085.27	**$2,170.54**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JETT, SCOTT A & TARA M
15-02-300-054	16010	583 OLD QUARRY TR	0	0	Tax Due	$1,119.20	$1,119.20	**$2,238.40**	**First Installment**
BOERCKEL, KACIE C/O FIRST NATIONAL	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFIELD	0040	BEG NW COR NE SW 326.29' SE245.42'	5,170	0	Pen. Due	$0.00	$0.00	**$0.00**	BOERCKEL, KACIE C/O FIRST NATION
324 N STATE ST	5.0000	SW17.29'	32,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		S618.79' TO S ROW LINE RD RR W197.57'	37,330	0	Total Due	$1,119.20	$1,119.20	**$2,238.40**	
		TH N927.75'	0	0	Paid	$1,119.20	$1,119.20	**$2,238.40**	08/31/2025
		S2 T8 R5		0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
15-02-300-055	16010	581 OLD QUARRY TR	860	0	Tax Due	$948.81	$948.81	**$1,897.62**	**First Installment**
ELLINGER, WILLIAM & DONNA	7.14460	LITCHFIELD, IL 62056-0000	4,140	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
581 OLD QUARRY TR	0011	NE SW LYG N OF S ROW LINE RD RR R/W	3,540	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ELLINGER, WILLIAM & DONNA
Litchfield, IL 62056-	13.0000	S2 T8 R5	37,890	8,870	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,430	0	Total Due	$948.81	$948.81	**$1,897.62**	
			0	0	Paid	$948.81	$948.81	**$1,897.62**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELLINGER, WILLIAM & DONNA

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Township SOUTH LITCHFIELD

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15-02-300-056	16010	70 JETT LN	0	0	**Tax Due**	$30.01	$30.01	**$60.02**	**First Installment**
BUTLER, MIKE S	7.14460	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
70 JETT LN	0040	PT NW SW	700	0	**Pen. Due**	$0.90	$0.45	**$1.35**	BUTLER, MIKE S
LITCHFIELD, IL 62056	1.0000		140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			840	0	**Total Due**	$30.91	$30.46	**$61.37**	
			0	0	**Paid**	$30.91	$30.46	**$61.37**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BUTLER, MIKE S
15-02-300-057	16010	50 JETT LN	0	0	**Tax Due**	$842.85	$842.85	**$1,685.70**	**First Installment**
GENT, OSCAR J C/O FIRST NATIONAL BAI	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	IRREG 8.08 AC TR PT W1/2 SW	5,630	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GENT, OSCAR J
P O BOX 450	0.0000		38,220	9,256	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			43,850	0	**Total Due**	$842.85	$842.85	**$1,685.70**	
			0	0	**Paid**	$842.85	$842.85	**$1,685.70**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
15-02-400-006	16010	736-738 OLD QUARRY TR	4,280	0	**Tax Due**	$245.96	$245.96	**$491.92**	**First Installment**
SHARP, WILLIAM A & DOROTHY	7.14460	LITCHFIELD, IL 62056-0000	2,605	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
738 OLD QUARRY TRAIL	0011	N 1/2 W 1/2 SE 2 HOMES HERE 1 HOME	3,500	2,895	**Pen. Due**	$0.00	$0.00	**$0.00**	SHARP, WILLIAM A & DOROTHY
LITCHFIELD, IL 62056-0000	40.0000	ON PRIV TAX 8-5-54-1 S2 T08 R5	12,280	6,885	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,665	0	**Total Due**	$245.96	$245.96	**$491.92**	
			0	0	**Paid**	$245.96	$245.96	**$491.92**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHARP, WILLIAM A & DOROTHY
15-02-400-007	16010	732 OLD QUARRY TR	9,810	0	**Tax Due**	$1,249.95	$1,249.95	**$2,499.90**	**First Installment**
SHARP WILLIAM & DOROTHY IDA WARRE	7.14460	LITCHFIELD, IL 62056-0000	450	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
738 OLD QUARRY TRAIL	0011	W 1/2 SE (EX N 1/2) & PT E1/2 NE1/4	3,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHARP WILLIAM & DOROTHY IDA WA
LITCHFIELD, IL 62056-0000	50.0000	NE1/4 8-5-54 & 50 S2 T08 R5	27,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,990	0	**Total Due**	$1,249.95	$1,249.95	**$2,499.90**	
			0	0	**Paid**	$1,249.95	$1,249.95	**$2,499.90**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHARP WILLIAM & DOROTHY IDA WA
15-02-400-008	16010	876 OLD QUARRY TR	0	0	**Tax Due**	$2,370.58	$2,370.58	**$4,741.16**	**First Installment**
YATES, SETH & ALICIA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
876 OLD QUARRY TRL	0040	W 5 ACS S1/2 S1/2 SE SE 8-5-51-2 S2 T08	3,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Litchfield, IL 62056-	5.0000	R5	68,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,360	0	**Total Due**	$2,370.58	$2,370.58	**$4,741.16**	
			0	0	**Paid**	$2,370.58	$2,370.58	**$4,741.16**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
15-02-400-009	16010	878 OLD QUARRY TR	0	0	**Tax Due**	$985.24	$985.24	**$1,970.48**	**First Installment**
BECKHAM, WILLIAM & CYNTHIA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
878 OLD QUARRY TRAIL	0040	E 5 ACS S 1/2 S 1/2 SE SE 8-5-51-1 S2 T08	3,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKHAM, WILLIAM & CYNTHIA
LITCHFIELD, IL 62056-0000	5.0000	R5	32,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,080	0	**Total Due**	$985.24	$985.24	**$1,970.48**	
			0	0	**Paid**	$985.24	$985.24	**$1,970.48**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BECKHAM, WILLIAM & CYNTHIA

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Township SOUTH LITCHFIELD

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15-02-400-010	16010	866 OLD QUARRY TR	0	0	Tax Due	$2,117.66	$2,117.66	$4,235.32	First Installment
ROACH, CHRISTOPHER & CASSANDRA	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
866 OLD QUARRY TR	0040	S1/2 NE1/4 NE1/4 SE1/4	4,650	0	Pen. Due	$0.00	$31.76	$31.76	ROACH, CHRISTOPHER & CASSANDF
Litchfield, IL 62056-	4.8900	S2 T8 R5	60,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,280	0	Total Due	$2,117.66	$2,149.42	$4,267.08	
			0	0	Paid	$2,117.66	$2,149.42	$4,267.08	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROACH, CHRISTOPHER & CASSANDF
15-02-400-011	16010	870 OLD QUARRY TR	10,660	0	Tax Due	$868.14	$868.14	$1,736.28	First Installment
H & D LANDS LLC	7.14460	LITCHFIELD, IL 62056-0000	13,642	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
16392 RUGBY TRL	0011	E1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	H & D LANDS LLC
Litchfield, IL 62056-	55.9500	S2 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,302	0	Total Due	$868.14	$868.14	$1,736.28	
			0	0	Paid	$868.14	$868.14	$1,736.28	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	H & D LANDS LLC
15-02-400-303	16010		1,750	0	Tax Due	$62.52	$62.52	$125.04	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 SE EX N 1/2 N 1/2 NE SE COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	70.0000	RIGHTS 8-5-610-20 15-02.1-400-003 S2 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,750	0	Total Due	$62.52	$62.52	$125.04	
			0	0	Paid	$62.52	$62.52	$125.04	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-03-100-001	16005	1350 E RYDER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT NW NW DOCKET NO 02-68-9 8-5-66 S3	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	2.2100	T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-03-100-002	16005	1350 E RYDER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT W 1/2 NW DOCKET NO 87-68-115	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	3.0000	8-5-73 S3 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-03-100-005	16013	NORTH OF OLD QUARRY TR	0	0	Tax Due	$109.69	$109.69	$219.38	First Installment
LITCHFIELD COUNTRY CLUB C/O FIRST	7.53851	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK LITCHFIELD	0030	PT NW NW LYG S CCC & STL RR & N OF	2,910	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD COUNTRY CLUB
P O BOX 450	6.0000	WEPCO 8-5-65 S3 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			2,910	0	Total Due	$109.69	$109.69	$219.38	
			0	0	Paid	$109.69	$109.69	$219.38	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank

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Township SOUTH LITCHFIELD

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15-03-100-013	16013	4406 N 17TH AV	3,620	0	Tax Due	$242.37	$242.37	**$484.74**	**First Installment**
PETERS, DAN & CAROL	7.53851	LITCHFIELD, IL 62056-4518	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4406 N 17TH AVE	0011	PT SW NW 8-5-74 S3 T08 R5	2,360	0	Pen. Due	$0.00	$0.00	**$0.00**	PETERS, DAN & CAROL
LITCHFIELD, IL 62056-4518	13.7300		450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,430	0	Total Due	$242.37	$242.37	**$484.74**	07/31/2025
			0	0	Paid	$242.37	$242.37	**$484.74**	PETERS, DAN & CAROL
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-03-100-015	16005	1354 E UNION AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ELMWOOD CEMETERY ASSN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1354 E UNION AVE	0090	PT NE NW LYG N OF FORMER RR LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	4.5300	CORP LIMITS LITCHFIELD DOCKET NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		87-68-76 8-5-610 1/2 S3 T08 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-03-100-016	16005	1350 E RYDER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT NE NW LYG N OF FORMER RR LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	3.9700	CORP LIMITS LITCHFIELD 8-5-610-1 S3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-03-100-020	16005	1350 E RYDER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT W1/2 NE1/4 NW1/4 LYG N OF FMR RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	7.9900	(EX PT SE COR LOT 10 LITCHFIELD SUB)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOCKET NO 87-68-8 8-5-61 S3 T08 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-03-100-022	16013	S MC KINLEY AV	0	0	Tax Due	$27.52	$27.52	**$55.04**	**First Installment Sold at Tax Sale**
CRIPE, RICK	7.53851	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
110 COLES ST	0030	20' WIDE TRACT PT W1/2 W1/2 NW1/4	730	0	Pen. Due	$0.83	$0.41	**$1.24**	**TRUSTEE SALE**
Vandalia, IL 62471-	0.3200	S3 T8 R5	0	0	Cost Due	$0.00	$104.00	**$104.00**	
			730	0	Total Due	$28.35	$131.93	**$160.28**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$28.35	$131.93	**$160.28**	
15-03-100-023	16005	105 OLD QUARRY TR	0	0	Tax Due	$4,408.12	$4,408.12	**$8,816.24**	**First Installment**
LITCHFIELD COUNTRY CLUB C/O FIRST	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK LITCHFIELD	0060	SE1/4 SW1/4 & PT S1/2 NE1/4 NW1/4 LYG	58,880	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD COUNTRY CLUB
P O BOX 450	56.4800	S RR ROW	39,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		(EX 5 AC LYG NW & SW NE NW)	98,730	0	Total Due	$4,408.12	$4,408.12	**$8,816.24**	08/31/2025
		S3 T8 R5	0	0	Paid	$4,408.12	$4,408.12	**$8,816.24**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	

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15-03-100-024	16013	105 OLD QUARRY TR	0	0	Tax Due	$83.68	$83.68	$167.36	First Installment
LITCHFIELD COUNTRY CLUB C/O FIRST NATIONAL BANK LITCHFIELD P O BOX 450 Litchfield, IL 62056-	7.53851 0060 4.2200	LITCHFIELD, IL 62056-0000 5 AC LYG NW & SW NE NW S3 T9 R5	0 2,220 0 2,220 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $83.68 $83.68	$0.00 $0.00 $0.00 $83.68 $83.68	$0.00 $0.00 $0.00 $167.36 $167.36	07/31/2025 LITCHFIELD COUNTRY CLUB Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
15-03-100-025	16005	725 S MCKINLEY AV	0	0	Tax Due	$17,862.41	$17,862.41	$35,724.82	First Installment
LITCHFIELD INDUSTRIAL LLC 2201 N WILLENBURG ST, SUITE 2 PO BOX 1107 Effingham, IL 62401-	8.92964 0080 26.5500	LITCHFIELD, IL 62056-0000 COM SW COR NW N34' E30' TO POB N1286.42' E71.76' NE101.7' SE77.65' E138.92' N31.5' E65' S76' E505.27' S1264.76' TH E903.37' S3 T8 R5	0 37,660 362,410 400,070 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $17,862.41 $17,862.41	$0.00 $0.00 $0.00 $17,862.41 $17,862.41	$0.00 $0.00 $0.00 $35,724.82 $35,724.82	07/15/2025 LITCHFIELD INDUSTRIAL LLC Second Installment 09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD INDUSTRIAL LLC
15-03-100-027	16005	S MC KINLEY AV	0	0	Tax Due	$166.09	$166.09	$332.18	First Installment
PENCE, LARRY D 1024 E ST JOHN ST LITCHFIELD, IL 62056-0000	8.92964 0080 2.6300	LITCHFIELD, IL 62056 2.63 AC TR NW NW S3 T8 R5	0 3,720 0 3,720 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $166.09 $166.09	$0.00 $0.00 $0.00 $166.09 $166.09	$0.00 $0.00 $0.00 $332.18 $332.18	07/31/2025 PENCE, LARRY D Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PENCE, LARRY D
15-03-100-028	16005	S MC KINLEY AV	0	0	Tax Due	$1,325.16	$1,325.16	$2,650.32	First Installment
LITCHFIELD INDUSTRIAL LLC 2201 N WILLENBURG ST, SUITE 2 PO BOX 1107 Effingham, IL 62401-	8.92964 0080 20.9300	LITCHFIELD, IL 62056 20.93 AC TR W1/2 NW1/4 S3 T8 R5	0 29,680 0 29,680 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,325.16 $1,325.16	$0.00 $0.00 $0.00 $1,325.16 $1,325.16	$0.00 $0.00 $0.00 $2,650.32 $2,650.32	07/15/2025 LITCHFIELD INDUSTRIAL LLC Second Installment 09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD INDUSTRIAL LLC
15-03-200-013	16011	2782 LANDFILL TR	0	0	Tax Due	$137.26	$137.26	$274.52	First Installment
REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	7.28154 0060 7.8400	LITCHFIELD, IL 62056-0000 7 84/100 AC IRREG TRACT E 1/2 NE 8-5-82 S3 T08 R5	0 3,770 0 3,770 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $137.26 $137.26	$0.00 $0.00 $0.00 $137.26 $137.26	$0.00 $0.00 $0.00 $274.52 $274.52	06/02/2025 ENVOTECH-ILLINOIS LLC Second Installment 06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	ENVOTECH-ILLINOIS LLC
15-03-200-022	16011	319 OLD QUARRY TR	0	0	Tax Due	$1,177.06	$1,177.06	$2,354.12	First Installment
ROACH, THOMAS C/O BANK & TRUST COMPANY 401 N MADISON Litchfield, IL 62056-	7.28154 0040 6.6400	LITCHFIELD, IL 62056-0000 PT S1/2 NE1/4 & PT NE1/4 SE1/4-6.64 AC TR LYG SWLY OF RR & N OF RD 8-5-59-1 & 8-5-82-1 S3 T08 R5	0 6,010 32,320 38,330 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,177.06 $1,177.06	$0.00 $0.00 $0.00 $1,177.06 $1,177.06	$0.00 $0.00 $0.00 $2,354.12 $2,354.12	07/16/2025 LITCHFIELD BANK & TRUST Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township SOUTH LITCHFIELD

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15-03-200-028	16011	OLD QUARRY TR	0	0	**Tax Due**	$131.07	$131.07	**$262.14**	**First Installment**
STANLEY, ERICA L	7.28154	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
815 W EDWARDS ST	0030	COM SW COR NE E950' TO POB N499.72' E96.61'	3,600	0	**Pen. Due**	$3.93	$1.97	**$5.90**	STANLEY, ERICA L
LITCHFIELD, IL 62056	5.0000	S246.49' E153.39' S253.23' TH W250' TO POB	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		S3 T8 R5	3,600	0	**Total Due**	$135.00	$143.04	**$278.04**	
			0	0	**Paid**	$135.00	$143.04	**$278.04**	10/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STANLEY, ERICA L
15-03-200-029	16011	305 OLD QUARRY TR	0	0	**Tax Due**	$1,185.07	$1,185.07	**$2,370.14**	**First Installment**
LOYD, CATHY	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
305 OLD QUARRY TR	0040	COM SW COR NE E950' N499.72' TO POB N72.41' E658'	5,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	5.0000	SE54.15' SE365.46' W702.4' S300' W25' N253.23' W153.39'	33,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N246.49' TH W96.61' TO POB S3 T8 R5	38,550	0	**Total Due**	$1,185.07	$1,185.07	**$2,370.14**	
			0	0	**Paid**	$1,185.07	$1,185.07	**$2,370.14**	07/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-03-200-030	16032	2782 LANDFILL TR	0	0	**Tax Due**	$19.21	$19.21	**$38.42**	**First Installment**
REPUBLIC SERVICES PROPERTY TAX	8.53573	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
P O BOX 29246	0060	W362.36' SW NW NE LYG N FORMER RR ROW	450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	0.9500	S3 T8 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	**Total Due**	$19.21	$19.21	**$38.42**	
			0	0	**Paid**	$19.21	$19.21	**$38.42**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
15-03-200-031	16011	2782 LANDFILL TR	0	0	**Tax Due**	$1,797.81	$1,797.81	**$3,595.62**	**First Installment**
REPUBLIC SERVICES PROPERTY TAX	7.28154	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
P O BOX 29246	0060	PT N 1/2 & ADJ VAC ROW S3 T8 R5	49,380	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	103.9900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,380	0	**Total Due**	$1,797.81	$1,797.81	**$3,595.62**	
			0	0	**Paid**	$1,797.81	$1,797.81	**$3,595.62**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENVOTECH-ILLINOIS LLC
15-03-203-008	16011	105 OLD QUARRY TR	0	0	**Tax Due**	$28.04	$28.04	**$56.08**	**First Installment**
LITCHFIELD COUNTRY CLUB C/O FIRST NATIONAL BANK OF LITCHFIELD	7.28154	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 450	0060	PT W1/2 W1/2 NE LYG S RR ROW S3 T8 R5	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD COUNTRY CLUB C/O FIR
Litchfield, IL 62056-	1.6000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	**Total Due**	$28.04	$28.04	**$56.08**	
			0	0	**Paid**	$28.04	$28.04	**$56.08**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
15-03-203-009	16005	105 OLD QUARRY TR	0	0	**Tax Due**	$288.43	$288.43	**$576.86**	**First Installment**
LITCHFIELD COUNTRY CLUB C/O FIRST NATIONAL BANK OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 450	0060	W227' SW NE (EX S870' E43') S3 T8 R5	6,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD COUNTRY CLUB C/O FIR
Litchfield, IL 62056-	6.0200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,460	0	**Total Due**	$288.43	$288.43	**$576.86**	
			0	0	**Paid**	$288.43	$288.43	**$576.86**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-03-203-010	16013	105 OLD QUARRY TR	0	0	Tax Due	$84.81	$84.81	$169.62	First Installment
LITCHFIELD COUNTRY CLUB C/O FIRST NATIONAL BANK OF LITCHFIELD PO BOX 450 Litchfield, IL 62056-	7.53851 0060 2.1000	LITCHFIELD, IL 62056 W227' NW LYG S FORMER RR ROW S3 T8 R5	0 2,250 0 2,250 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $84.81 $84.81	$0.00 $0.00 $0.00 $84.81 $84.81	$0.00 $0.00 $0.00 $169.62 $169.62	07/31/2025 LITCHFIELD COUNTRY CLUB C/O FIR Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
15-03-203-011	16005	225 OLD QUARRY TR	200	0	Tax Due	$8.93	$8.93	$17.86	First Installment
LAW, RODNEY PO BOX 523 Litchfield, IL 62056-	8.92964 0021 0.8600	LITCHFIELD, IL 62056-0000 S870' E43' W227' SW NE S3 T8 R5	0 0 0 200 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.27 $0.00 $9.20 $9.20	$0.00 $0.13 $10.00 $19.06 $19.06	$0.00 $0.40 $10.00 $28.26 $28.26	09/30/2025 LAW, RODNEY L Second Installment 09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAW, RODNEY L
15-03-203-012	16013	225 OLD QUARRY TR	5,180	0	Tax Due	$217.11	$217.11	$434.22	First Installment
LAW, RODNEY PO BOX 523 Litchfield, IL 62056-	7.53851 0011 27.9600	LITCHFIELD, IL 62056-0000 PT NE1/4 LYG SW RR ROW S3 T8 R5	580 0 0 5,760 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $6.51 $0.00 $223.62 $223.62	$0.00 $3.26 $10.00 $230.37 $230.37	$0.00 $9.77 $10.00 $453.99 $453.99	09/30/2025 LAW, RODNEY L Second Installment 09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAW, RODNEY L
15-03-300-005	16011	112 OLD QUARRY TR	0	0	Tax Due	$692.08	$692.08	$1,384.16	First Installment
MEYER, ZYLPHA L 112 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	7.28154 0060 10.0000	LITCHFIELD, IL 62056-0000 NW COR E 1/2 SW 8-5-77 S3 T08 R5	0 13,710 56,200 69,910 0	6,000 5,000 39,901 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $692.08 $692.08	$0.00 $0.00 $0.00 $692.08 $692.08	$0.00 $0.00 $0.00 $1,384.16 $1,384.16	07/17/2025 MEYER, ZYLPHA L Second Installment 07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEYER, ZYLPHA L
15-03-300-007	16011	11023 OLD LITCHFIELD TR	23,740	11,110	Tax Due	$2,632.90	$2,632.90	$5,265.80	First Installment
BISHOP, DEAN L & MARY ANN 11023 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	7.28154 0011 68.5000	LITCHFIELD, IL 62056-0000 BAL E 1/2 SW EX RR 8-5-81 S3 T08 R5	14,727 3,500 52,460 94,427 0	6,000 5,000 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $2,632.90 $2,632.90	$0.00 $0.00 $0.00 $2,632.90 $2,632.90	$0.00 $0.00 $0.00 $5,265.80 $5,265.80	07/31/2025 BISHOP, DEAN L & MARY ANN Second Installment 07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BISHOP, DEAN L & MARY ANN
15-03-300-008	16005	30 OLD QUARRY TR	0	0	Tax Due	$2,637.37	$2,637.37	$5,274.74	First Installment
ARCHER, BILLY L 30 OLD QUARRY TR Litchfield, IL 62056-	8.92964 0040 2.3000	LITCHFIELD, IL 62056-0000 2 3/10 AC TRACT PT NW SW 8-5-78-1 S3 T08 R5	0 8,960 56,110 65,070 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $2,637.37 $2,637.37	$0.00 $0.00 $0.00 $2,637.37 $2,637.37	$0.00 $0.00 $0.00 $5,274.74 $5,274.74	07/16/2025 CORELOGIC Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

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15-03-300-011	16011	1100 N STATE ST	13,560	0	Tax Due	$493.69	$493.69	**$987.38**	**First Installment**
JACOBS LIVING TRUST,	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
5 CIDER CREST CT	0021	W 1/2 SW EX PT LYG W OF AMERICAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACOBS LIVING TRUST,
MARYVILLE, IL 62062-	38.9700	RADIATOR CO & N OF S 1118' & EX AM	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RAD CO PLAT 8-5-79 S3 T08 R5	13,560	0	Total Due	$493.69	$493.69	**$987.38**	
			0	0	Paid	$493.69	$493.69	**$987.38**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JACOBS LIVING TRUST,
15-03-300-012	16011	184 OLD QUARRY TR	0	0	Tax Due	$19.12	$19.12	**$38.24**	**First Installment**
SAVAGE, DARRELL D & VALGENIA	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
184 OLD QUARRY TRAIL	0040	AN IRREG 1 AC TR LYG IN NE NE SW (EX	2,360	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, DARRELL D & VALGENIA
LITCHFIELD, IL 62056-0000	0.6600	BEG 164.06' S & 71.14' NW NE COR SW	15,220	6,055	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW161.35' N83.58' E160' S98.23' TO POB)	17,580	0	Total Due	$19.12	$19.12	**$38.24**	
		8-5-80 2 HOMES HERE 1 ON PRIV S3 T08	0	0	Paid	$19.12	$19.12	**$38.24**	05/21/2025
		R5		0	Unpaid	$0.00	$0.00	**$0.00**	SAVAGE, DARRELL D & VALGENIA
15-03-300-013	16011	202 OLD QUARRY TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
AKALAN, MEHMET & SUSAN	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
202 OLD QUARRY TRAIL	0040	PT NE NE SW-BEG 164.06' S & 71.14' NW	1,210	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.3400	NE COR NW161.35'	36,100	0	Cost Due	$0.00	$0.00	**$0.00**	
		N83.58' E160' S98.23' TO POB 8-5-80-1 S03	37,310	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R5	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-03-300-014	16013	1100 N STATE ST	13,990	0	Tax Due	$527.32	$527.32	**$1,054.64**	**First Installment**
JACOBS LIVING TRUST,	7.53851	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
5 CIDER CREST CT	0021	AMERICAN RADIATOR CO PLAT LTS 7 & 8	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACOBS LIVING TRUST,
MARYVILLE, IL 62062-	35.5400	& PT W1/2 SW SEC 3-8-5 8-5-78 & 8-5-71 &	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-72 S3 T08 R5	13,990	0	Total Due	$527.32	$527.32	**$1,054.64**	
			0	0	Paid	$527.32	$527.32	**$1,054.64**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JACOBS LIVING TRUST,
15-03-400-003	16011	284 OLD QUARRY TR	0	0	Tax Due	$1,266.63	$1,266.63	**$2,533.26**	**First Installment**
RIGSBEY, JEREMY & BRANDI	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
300 OLD QUARRY TR	0040	PT NE COR W 1/2 SE 8-5-88 S3 T08 R5	8,010	0	Pen. Due	$0.00	$0.00	**$0.00**	RIGSBEY, JEREMY & BRANDI
Litchfield, IL 62056-	10.0000		32,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,790	0	Total Due	$1,266.63	$1,266.63	**$2,533.26**	
			0	0	Paid	$1,266.63	$1,266.63	**$2,533.26**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIGSBEY, JEREMY & BRANDI
15-03-400-004	16011	284 OLD QUARRY TR	0	0	Tax Due	$22.94	$22.94	**$45.88**	**First Installment**
RIGSBEY, JEREMY & BRANDI	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
300 OLD QUARRY TR	0030	PT E 1/2 SE N OF ITS RR 8-5-84 S3 T08 R5	630	0	Pen. Due	$0.00	$0.00	**$0.00**	RIGSBEY, JEREMY & BRANDI
Litchfield, IL 62056-	0.4100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			630	0	Total Due	$22.94	$22.94	**$45.88**	
			0	0	Paid	$22.94	$22.94	**$45.88**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIGSBEY, JEREMY & BRANDI

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Township SOUTH LITCHFIELD

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15-03-400-005	16011	11148 OLD LITCHFIELD TR	0	0	Tax Due	$398.67	$398.67	**$797.34**	**First Installment**
KOMOR, ROSE MARIE	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
11148 OLD LITCHFIELD TRL	0040	N PT W 1/2 SE 8-5-89 S3 T08 R5	6,160	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KOMOR, ROSE MARIE
Litchfield, IL 62056-	4.8200		20,860	5,070	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,020	0	Total Due	$398.67	$398.67	**$797.34**	07/07/2025
			0	0	Paid	$398.67	$398.67	**$797.34**	KOMOR, ROSE MARIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-03-400-006	16011	OLD LITCHFIELD TR	0	0	Tax Due	$5.83	$5.83	**$11.66**	**First Installment Sold at Tax Sale**
UNKNOWN,	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
OLD LITCHFIELD TR	0030	ABANDONDED R/W THRU W1/2 SE1/4	160	0	Pen. Due	$0.17	$0.09	**$0.26**	**TRUSTEE SALE**
LITCHFIELD, IL 62056-	0.0000	S3 T8 R5	0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			160	0	Total Due	$6.00	$109.92	**$115.92**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$6.00	$109.92	**$115.92**	
15-03-400-007	16011	11134 OLD LITCHFIELD TR	0	0	Tax Due	$3,356.43	$3,356.43	**$6,712.86**	**First Installment**
KOMOR, JOSHUA C/O FIRST NATIONAL B/	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
OF LITCHFIELD	0040	MID PT W 1/2 SE S OF RR 8-5-91 S3 T08	5,630	0	Pen. Due	$0.00	$0.00	**$0.00**	KOMOR, JOSHUA R
324 N STATE ST	5.0000	R5	92,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 450			98,190	0	Total Due	$3,356.43	$3,356.43	**$6,712.86**	08/31/2025
LITCHFIELD, IL 62056-			0	0	Paid	$3,356.43	$3,356.43	**$6,712.86**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-03-400-022	16011	250 OLD QUARRY TR	0	0	Tax Due	$589.08	$589.08	**$1,178.16**	**First Installment**
SIMMONS, KENNETH & LINDA	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
250 OLD QUARRY TRL	0040	PT E 1/2 SE N OF RR 8-5-85A S3 T08 R5	3,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, KENNETH & LINDA
Litchfield, IL 62056-	0.5900		29,860	6,280	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,460	0	Total Due	$589.08	$589.08	**$1,178.16**	09/05/2025
			0	0	Paid	$589.08	$589.08	**$1,178.16**	SIMMONS, KENNETH & LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-03-400-029	16011	344 OLD QUARRY TR	0	5,920	Tax Due	$1,319.05	$1,319.05	**$2,638.10**	**First Installment**
CLELLAND, CRAIG J & KAYLA M	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
344 OLD QUARRY TR	0040	PT E 1/2 SE & PT FORMER ILL TRACT	5,950	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	8.0000	R/W 8-5-86 S3 T08 R5	42,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,150	0	Total Due	$1,319.05	$1,319.05	**$2,638.10**	09/04/2025
			0	0	Paid	$1,319.05	$1,319.05	**$2,638.10**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-03-400-034	16011	400 OLD QUARRY TR	0	0	Tax Due	$873.79	$873.79	**$1,747.58**	**First Installment**
BRADBURN, RONNIE L & JENNIFER L	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
BRADBURN DEWITT	0040	PT E 1/2 SE-COM NE COR S407.96'	4,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
400 OLD QUARRY TR	3.2100	NW123.6' S34.14' NW31.22' TO POB	41,990	9,900	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		S509.12' NW245.61' NW TO S LN RD	46,900	0	Total Due	$873.79	$873.79	**$1,747.58**	09/02/2025
		SE98.83' SW5' SE217.01' TO POB 8-5-87-1	0	0	Paid	$873.79	$873.79	**$1,747.58**	CORELOGIC
		S3 T08 R5		0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-03-400-035	16011	OLD QUARRY TR	0	0	Tax Due	$153.28	$153.28	$306.56	First Installment Sold at Tax Sale
GRAHAM, THOMAS	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
426 OLD QUARRY TR	0030	PT E 1/2 SE AS IN 345-1-COM NE COR	4,210	0	Pen. Due	$4.60	$2.30	$6.90	
LITCHFIELD, IL 62056-	2.1100	S407.96' NW123.6' S34.14' TO POB	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		S775.47'NW27.49' SW 232.37' NW331.55'	4,210	0	Total Due	$157.88	$259.58	$417.46	
		SE245.64' N509.64' N509.12 SE31.22' TO	0	0	Paid	$157.88	$259.58	$417.46	10/27/2025
		POB 8-5-87-2 S3 T08 R5		0	Unpaid	$0.00	$0.00	$0.00	
15-03-400-036	16011	S OF OLD QUARRY TR	0	0	Tax Due	$214.08	$214.08	$428.16	First Installment Sold at Tax Sale
GRAHAM, THOMAS	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
426 OLD QUARRY TR	0030	PT SE-COM NE COR S407.96' NW123.6'	5,880	0	Pen. Due	$6.42	$3.21	$9.63	
LITCHFIELD, IL 62056-	0.0000	S809.61' NW27.49' TO POB SE664.6'	0	0	Cost Due	$0.00	$104.00	$104.00	
		SE103.71' S106.85' NW375.79' NW TO PT	5,880	0	Total Due	$220.50	$321.29	$541.79	Second Installment Sold at Tax Sale
		232.73' SW OF POB NE 232.37' TO POB	0	0	Paid	$220.50	$321.29	$541.79	10/27/2025
		8-5-87-3 S03 T08 R5		0	Unpaid	$0.00	$0.00	$0.00	
15-03-400-039	16011	132 TACK LN	0	0	Tax Due	$3,369.17	$3,369.17	$6,738.34	First Installment
STEINIGER, MARK & ELIZABETH C/O BAN	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST CO	0040	PT E1/2 SE AS IN 445-221-BEG SW COR	5,020	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	5.0000	NW768.46 SE172.77' SE88.25' E82.16'	93,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 410		SE661.86' W313.74 TO POB 8-4-96-1 S03	98,540	0	Total Due	$3,369.17	$3,369.17	$6,738.34	
LITCHFIELD, IL 62056-		T08 R5	0	0	Paid	$3,369.17	$3,369.17	$6,738.34	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
15-03-400-043	16011	246 OLD QUARRY TR	0	0	Tax Due	$1,302.31	$1,302.31	$2,604.62	First Installment
LASKO, STEVE J C/O LITCHFIELD	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COMMUNITY SAVINGS	0040	NW NW AS IN 449-148-BEG 48.61' S &	4,920	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
P O BOX 445	3.0000	426.82' E NW COR E50'	36,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		S185' E274.83' SE274.87' E 136.77' S82.5'	41,770	0	Total Due	$1,302.31	$1,302.31	$2,604.62	
		W669.81' TO POB	0	0	Paid	$1,302.31	$1,302.31	$2,604.62	09/02/2025
		2 HOMES HERE 1 ON PRIV TAX		0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
		S03 T08 R5							
15-03-400-046	16011	11024 OLD LITCHFIELD TR	1,640	0	Tax Due	$842.95	$842.95	$1,685.90	First Installment
TIMO, PHILIP	7.28154	LITCHFIELD, IL 62056-0000	373	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
11204 OLD LITCHFIELD TRAIL	0011	PT SW SE BEG 245.88' N OF SW COR OF	3,500	0	Pen. Due	$0.00	$0.00	$0.00	TIMO, PHILIP
LITCHFIELD, IL 62056-0000	5.1200	SW SE N 287.69' ELY 777.77' SLY 287.65'	17,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WLY 773.77' TO POB 8-5-93 & 94 & 95 S3	23,153	0	Total Due	$842.95	$842.95	$1,685.90	
		T08 R5	0	0	Paid	$842.95	$842.95	$1,685.90	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	TIMO, PHILIP
15-03-400-048	16011	188 FLAT SCHOOL LN	7,370	0	Tax Due	$268.33	$268.33	$536.66	First Installment
BERGMAN, JEFFREY & MARIA	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
188 FLAT SCHOOL LANE	0021	S 825' W1/2 SE1/4 (EX COM SE1/4 N	0	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, JEFFREY & MARIA
LITCHFIELD, IL 62056-0000	20.4500	245.88' TO BEG E 773.77' N 287.65' W	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		777.77' S 287.69' TO POB) 8-5-93-1 & 94-1	7,370	0	Total Due	$268.33	$268.33	$536.66	
		& 95-1 & 93-2 S3 T8 R5	0	0	Paid	$268.33	$268.33	$536.66	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGMAN, JEFFREY & MARIA

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Township SOUTH LITCHFIELD

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15-03-400-049	16011	38 RAMEY LN	0	0	Tax Due	$2,943.93	$2,943.93	**$5,887.86**	**First Installment**
TRAYLOR, KENNETH & MAGEN C/O BANK	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUST COMPANY	0040	10.65 TR LYG W1/2 SE1/4 SEC 8-5-92-1 S3 T8 R5	7,930	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	10.6500		78,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PO BOX 410			86,860	0	Total Due	$2,943.93	$2,943.93	**$5,887.86**	
Litchfield, IL 62056-			0	0	Paid	$2,943.93	$2,943.93	**$5,887.86**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-03-400-050	16011	17 RAMEY LN	0	0	Tax Due	$720.15	$720.15	**$1,440.30**	**First Installment**
MOLOHON DAVID & TIFFANY FENTON C/O	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
BANK & TRUST CO	0040	COM SW COR SE1/4 N788.86' E879.06' TO	4,340	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N Madison	1.6000	POB N316.78' E223' S321.04' W214.47' TO	21,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PO Box 410		POB PT W1/2 SE1/4 SEC	25,780	0	Total Due	$720.15	$720.15	**$1,440.30**	
Litchfield, IL 62056-		8-5-92 S3 T08 R5	0	0	Paid	$720.15	$720.15	**$1,440.30**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-03-400-051	16011	220 OLD QUARRY TR	0	0	Tax Due	$76.02	$76.02	**$152.04**	**First Installment**
LASKO, DONNA	7.28154	LITCHFIELD, IL 62056-0000	0	3,712	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
220 OLD QUARRY TR	0040	E179.32' W426.82' N495' NW SE & BEG PT	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LASKO, DONNA
LITCHFIELD, IL 62056-	3.0000	476.82'E NW COR NW SE S185' E274.83'	7,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW TO PT 252.85' SE N LN SE W251.6	10,800	0	Total Due	$76.02	$76.02	**$152.04**	
		N165' W11.98' TO POB PT NW SE	0	0	Paid	$76.02	$76.02	**$152.04**	09/05/2025
		HOME ON PRIV TAX 8-5-85 S3 T08 R5		0	Unpaid	$0.00	$0.00	**$0.00**	LASKO, DONNA
15-03-400-053	16011	165 TACK LN	230	0	Tax Due	$76.13	$76.13	**$152.26**	**First Installment**
FUCHS, ADAM DOUGLAS	7.28154	LITCHFIELD, IL 62056	1,861	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
165 TACK LN	0011	BEG PT 667.3' N OF SE COR SEC W	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	5.3300	889.46' N 469.61' SE TO E LN SEC S TO	63,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB PT SE1/4	69,001	0	Total Due	$76.13	$76.13	**$152.26**	
		S3 T8 R5	0	0	Paid	$76.13	$76.13	**$152.26**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
15-03-400-054	16011	TACK LN	340	0	Tax Due	$12.38	$12.38	**$24.76**	**First Installment**
STEINMANN, TRENT N & BROOKE E	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
817 S MONROE	0021	COM SE COR N 667.3' W 889.46' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEINMANN, TRENT N & BROOKE E
Litchfield, IL 62056-	6.0700	W 221.72' NW 83.26' NW 181.27' N 633.04'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE 130.49' SE 399.34' S 469.61' TO POB	340	0	Total Due	$12.38	$12.38	**$24.76**	
		PT SE1/4	0	0	Paid	$12.38	$12.38	**$24.76**	07/31/2025
		S3 T8 R5		0	Unpaid	$0.00	$0.00	**$0.00**	STEINMANN, TRENT N & BROOKE E
15-03-400-055	16011	196 TACK LN	0	0	Tax Due	$244.30	$244.30	**$488.60**	**First Installment**
HOGUE, NICHOLAS W	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
150 TACK LN	0040	PT SE1/4	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	HOGUE, EUGENE C
LITCHFIELD, IL 62056-	4.4600	S3 T8 R5	3,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,710	0	Total Due	$244.30	$244.30	**$488.60**	
			0	0	Paid	$244.30	$244.30	**$488.60**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOGUE, NICHOLAS W

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Second	Total	Date Paid and Paid By Information
15-03-400-056	16011	196 TACK LN	0	0	Tax Due	$4,295.75	$4,295.75	**$8,591.50**	**First Installment**
MEISENHEIMER, ADAM	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
196 TACK LN	0040	PT SE1/4	5,020	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	5.0000	S3 T8 R5	118,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			123,990	0	Total Due	$4,295.75	$4,295.75	**$8,591.50**	
			0	0	Paid	$4,295.75	$4,295.75	**$8,591.50**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
15-03-400-057	16011	150 TACK LN	0	0	Tax Due	$3,162.74	$3,162.74	**$6,325.48**	**First Installment**
HOGUE, EUGENE C	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
150 TACK LANE	0040	PT SE1/4	5,630	0	Pen. Due	$0.00	$0.00	**$0.00**	HOGUE, EUGENE C
LITCHFIELD, IL 62056-0000	6.5700	S3 T8 R5	87,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,870	0	Total Due	$3,162.74	$3,162.74	**$6,325.48**	
			0	0	Paid	$3,162.74	$3,162.74	**$6,325.48**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOGUE, EUGENE C
15-03-400-058	16011	11 TACK LN	0	0	Tax Due	$2,063.59	$2,063.59	**$4,127.18**	**First Installment**
MURRAY, MATTHEW PAUL & BRENNA CHAUDOIN OLROYD	7.28154	Litchfield, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
11 TRACK LN	0040	COM CNTRLN SEC 3 S1637.78' TO POB	4,440	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	4.1800	E891' S204.72'	58,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W891' N204.72' TO POB	62,680	0	Total Due	$2,063.59	$2,063.59	**$4,127.18**	
		S3 T8 R5	0	0	Paid	$2,063.59	$2,063.59	**$4,127.18**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
15-03-400-059	16011	11086 OLD LITCHFIELD TR	2,600	0	Tax Due	$534.14	$534.14	**$1,068.28**	**First Installment**
HOLLO, PANSY L	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
11086 OLD LITCHFIELD TRAIL	0011	COM CNTRLN SEC 3 S1100' TO POB	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOLLO, PANSY L
LITCHFIELD, IL 62056-0000	11.0000	S537.78' E891'	29,150	9,579	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N537.78' W891' TO POB	35,250	0	Total Due	$534.14	$534.14	**$1,068.28**	
		S3 T8 R5	0	0	Paid	$534.14	$534.14	**$1,068.28**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLLO, PANSY L
15-03-400-060	16011	384 OLD QUARRY TR	0	0	Tax Due	$493.33	$493.33	**$986.66**	**First Installment Sold at Tax Sale**
LASKO, JOHN A	7.28154	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
384 OLD QUARRY TRAIL	0040	PT SE1/4	3,880	0	Pen. Due	$14.80	$7.40	**$22.20**	
LITCHFIELD, IL 62056-0000	2.3600	S3 T8 R5	15,670	0	Cost Due	$0.00	$104.00	**$104.00**	
			19,550	0	Total Due	$508.13	$604.73	**$1,112.86**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$508.13	$604.73	**$1,112.86**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-03-400-062	16011	212 OLD QUARRY TR	0	0	Tax Due	$1,011.81	$1,011.81	**$2,023.62**	**First Installment**
LASKO, STEVE J	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
246 OLD QUARRY TR	0040	PT NW NW SE	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	LASKO, STEVE J
LITCHFIELD, IL 62056-0000	0.0000	S3 T8 R5	24,291	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,791	0	Total Due	$1,011.81	$1,011.81	**$2,023.62**	
			0	0	Paid	$1,011.81	$1,011.81	**$2,023.62**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LASKO, STEVE J

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Township SOUTH LITCHFIELD

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15-03-400-063	16011	11182 OLD LITCHFIELD TR	0	0	Tax Due	$914.24	$914.24	$1,828.48	First Installment
OLSON, MICHELLE	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
613 PARKSIDE COMMONS CT	0040	PT NW NW SE	3,500	0	Pen. Due	$0.00	$13.70	$13.70	OLSON, MICHELLE
COLLINSVILLE, IL 62234-	0.0000	S3 T8 R5	21,611	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,111	0	Total Due	$914.24	$927.94	$1,842.18	
			0	0	Paid	$914.24	$927.94	$1,842.18	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLSON, MICHELLE
15-03-400-064	16011	OLD QUARRY TR	200	0	Tax Due	$7.28	$7.28	$14.56	First Installment Sold at Tax Sale
GRAHAM, THOMAS	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
426 OLD QUARRY TR	0021	PT NE SE	0	0	Pen. Due	$0.22	$0.11	$0.33	
LITCHFIELD, IL 62056-	1.1200	S3 T8 R5	0	0	Cost Due	$0.00	$104.00	$104.00	
			200	0	Total Due	$7.50	$111.39	$118.89	Second Installment Sold at Tax Sale
			0	0	Paid	$7.50	$111.39	$118.89	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-03-400-065	16011	346 OLD QUARRY TR	1,030	0	Tax Due	$1,898.59	$1,898.59	$3,797.18	First Installment
LANCASTER, ROBERT & LAURA	7.28154	LITCHFIELD, IL 62056-0000	469	6,000	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
346 OLD QUARRY TR	0011	PT E1/2 SE1/4	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	LANCASTER, ROBERT & LAURA
Litchfield, IL 62056-	17.8500	S3 T8 R5	79,450	19,301	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,449	0	Total Due	$1,898.59	$1,898.59	$3,797.18	
			0	0	Paid	$1,898.59	$1,898.59	$3,797.18	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	LANCASTER, ROBERT & LAURA
15-04-101-001	16005	101 W ST JOHN ST	0	0	Tax Due	$72.78	$72.78	$145.56	First Installment
GREENWOOD, WANDA C/O LAWERENCE SWOFFORD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 154	0030	BAL LOT 1 & 75 FT X 34 FT NW COR BLK	1,630	0	Pen. Due	$2.18	$1.09	$3.27	TRUSTEE SUBSEQUENT
TAYLOR SPRINGS, IL 62089-	0.0000	1 HOOD & MILLER ADD 8-5-1520 S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	
			1,630	0	Total Due	$74.96	$93.87	$168.83	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$74.96	$93.87	$168.83	
15-04-101-002	16005	105 S CLINTON ST	0	0	Tax Due	$30.14	$30.14	$60.28	First Installment
BEECHLER, SHERYL	8.92964	LITCHFIELD, IL 62056-0000	0	865	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
105 S CLINTON ST	0040	LOT 4 BLK 1 HOOD & MILLER ADD HOME	1,190	0	Pen. Due	$0.00	$0.00	$0.00	BEECHLER, SHERYL
LITCHFIELD, IL 62056-0000	0.0000	ON PRIV TAX 8-5-1523 S T00 R	350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,540	0	Total Due	$30.14	$30.14	$60.28	
			0	0	Paid	$30.14	$30.14	$60.28	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEECHLER, SHERYL
15-04-101-003	16005	111 S CLINTON	0	0	Tax Due	$71.89	$71.89	$143.78	First Installment
GLOVER, EMMANUEL & TAMARA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
119 S CLINTON	0030	LOT 5 BLK 1 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$1.08	$1.08	GLOVER, EMMANUEL & TAMARA
Litchfield, IL 62056-	0.0000	8-5-1524 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,610	0	Total Due	$71.89	$82.97	$154.86	
			0	0	Paid	$71.89	$82.97	$154.86	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	GLOVER, EMMANUEL & TAMMY

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-101-004	16005	119 S CLINTON ST	0	0	Tax Due	$116.62	$116.62	$233.24	First Installment
GLOVER, EMMANUEL & TAMMY	8.92964	LITCHFIELD, IL 62056-0000	0	5,748	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
119 S CLINTON	0040	LOT 8 BLK 1 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.41	$0.41	GLOVER, EMMANUEL & TAMARA
Litchfield, IL 62056-	0.0000	8-5-1527 S T00 R	8,750	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			10,360	0	Total Due	$116.62	$127.03	$243.65	
			0	0	Paid	$116.62	$127.03	$243.65	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	GLOVER, EMMANUEL & TAMMY
15-04-101-005	16005	119 S CLINTON ST	0	0	Tax Due	$62.96	$62.96	$125.92	First Installment
GLOVER, EMMANUEL & TAMMY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
119 S CLINTON	0030	LOT 9 BLK 1 HOOD & MILLER ADD	1,410	0	Pen. Due	$0.00	$0.94	$0.94	GLOVER, EMMANUEL & TAMARA
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,410	0	Total Due	$62.96	$73.90	$136.86	
			0	0	Paid	$62.96	$73.90	$136.86	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	GLOVER, EMMANUEL & TAMMY
15-04-101-006	16005	613 W SARGENT	0	0	Tax Due	$71.89	$71.89	$143.78	First Installment
DEGLER, KEVIN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
601 W SARGENT	0030	W 1/2 LOTS 12 & 13 BLK 1 HOOD &	1,610	0	Pen. Due	$0.00	$0.00	$0.00	DEGLER, KEVIN
LITCHFIELD, IL 62056-0000	0.0000	MILLER ADD 8-5-1532 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,610	0	Total Due	$71.89	$71.89	$143.78	
			0	0	Paid	$71.89	$71.89	$143.78	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEGLER, KEVIN
15-04-101-007	16005	601 W SARGENT	0	0	Tax Due	$81.04	$81.04	$162.08	First Installment
DEGLER, KEVIN	8.92964	LITCHFIELD, IL 62056-0000	0	3,215	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
601 W SARGENT	0040	E 1/2 LOTS 12 & 13 BLK 1 HOOD &	1,610	0	Pen. Due	$0.00	$0.00	$0.00	DEGLER, KEVIN
LITCHFIELD, IL 62056-0000	0.0000	MILLER ADD 8-5-1531 S T00 R	3,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,030	0	Total Due	$81.04	$81.04	$162.08	
			0	0	Paid	$81.04	$81.04	$162.08	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEGLER, KEVIN
15-04-102-001	16005	600 W SARGENT ST	0	0	Tax Due	$458.09	$458.09	$916.18	First Installment
LONG, CHRISTINA S	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/15/2025
603 S OLD ROUTE 66	0060	LOT 1 BLK 8 HOOD & MILLER ADD	2,480	0	Pen. Due	$13.74	$6.87	$20.61	LONG, CHRISTINA S
LITCHFIELD, IL 62056-	0.0000	8-5-1602 S T00 R	7,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,260	0	Total Due	$471.83	$464.96	$936.79	
			0	0	Paid	$471.83	$464.96	$936.79	09/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	LONG, CHRISTINA S
15-04-102-004	16005	315 S CLINTON	0	0	Tax Due	$342.90	$342.90	$685.80	First Installment
DEAL, RICHARD N	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
315 S CLINTON	0040	LOT 8 BLK 8 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	$0.00	DEAL, RICHARD N
Litchfield, IL 62056-0000	0.0000	8-5-1606 S T00 R	12,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,680	0	Total Due	$342.90	$342.90	$685.80	
			0	0	Paid	$342.90	$342.90	$685.80	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEAL, RICHARD N

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Township SOUTH LITCHFIELD

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15-04-102-005	16005	317 S CLINTON	0	0	**Tax Due**	$161.63	$161.63	**$323.26**	**First Installment**
DEAL , RICHARD N	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
315 S CLINTON ST	0030	LOTS 9 & 12 BLK 8 HOOD & MILLER ADD	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEAL, RICHARD N
LITCHFIELD, IL 62056-	0.0000	8-5-1609 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,620	0	**Total Due**	$161.63	$161.63	**$323.26**	05/22/2025
			0	0	**Paid**	$161.63	$161.63	**$323.26**	DEAL, RICHARD N
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-102-006	16005	411 S CLINTON ST	0	0	**Tax Due**	$1,077.81	$1,077.81	**$2,155.62**	**First Installment**
MEIER, PATRICK	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
71 MARION LANE	0040	LOT 13 BLK 8 HOOD & MILLER ADD	1,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEIER, PATRICK
STREAMWOOD, IL 60107-	0.0000	8-5-1612 S T00 R	22,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,140	0	**Total Due**	$1,077.81	$1,077.81	**$2,155.62**	07/07/2025
			0	0	**Paid**	$1,077.81	$1,077.81	**$2,155.62**	MEIER, PATRICK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-102-007	16005	411 CLINTON ST	0	0	**Tax Due**	$324.15	$324.15	**$648.30**	**First Installment**
MEIER, PATRICK	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
71 MARION LANE	0040	LOT 16 BLK 8 HOOD & MILLER ADD	1,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEIER, PATRICK
STREAMWOOD, IL 60107-	0.0000	8-5-1615 S T00 R	5,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,260	0	**Total Due**	$324.15	$324.15	**$648.30**	07/07/2025
			0	0	**Paid**	$324.15	$324.15	**$648.30**	MEIER, PATRICK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-102-008	16005	417 S CLINTON ST	0	0	**Tax Due**	$546.94	$546.94	**$1,093.88**	**First Installment**
PHILLIPS, HOLLIE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
417 S CLINTON	0040	LOT 17 & N 1/2 LOT 20 BLK 8 HOOD &	2,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHILLIPS, HOLLIE
LITCHFIELD, IL 62056-	0.0000	MILLER ADD 8-5-1617 S T00 R	15,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,250	0	**Total Due**	$546.94	$546.94	**$1,093.88**	08/18/2025
			0	0	**Paid**	$546.94	$546.94	**$1,093.88**	PHILLIPS, HOLLIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-102-011	16005	611 W COLUMBIA ST	0	0	**Tax Due**	$1,064.42	$1,064.42	**$2,128.84**	**First Installment**
HARBAUGH, ASHLEY C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	W 1/2 LOTS 21 & 24 & W 1/2 S 1/2 LOT 20	2,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	BLK 8 HOOD & MILLER ADD 8-5-1619 &	27,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		1616-1 S T00 R	29,840	0	**Total Due**	$1,064.42	$1,064.42	**$2,128.84**	08/31/2025
			0	0	**Paid**	$1,064.42	$1,064.42	**$2,128.84**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-102-012	16005	609 W COLUMBIA	0	0	**Tax Due**	$943.87	$943.87	**$1,887.74**	**First Installment**
LEMON, JOHN CLAYTON & JONITA MARIE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
16070 LEMON LN	0040	E 1/2 LOTS 21 & 24 & E 1/2 S 1/2 LOT 20	2,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMON, JOHN CLAYTON & JONITA MA
BUTLER, IL 62015-	0.0000	BLK 8 HOOD & MILLER ADD 8-5-1616 S	18,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	21,140	0	**Total Due**	$943.87	$943.87	**$1,887.74**	09/05/2025
			0	0	**Paid**	$943.87	$943.87	**$1,887.74**	LEMON, JOHN CLAYTON & JONITA MA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-102-013	16005	301 S CLINTON	0	0	Tax Due	$534.89	$534.89	$1,069.78	First Installment
KELLENBERGER, JOHN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
301 S CLINTON ST	0040	LOTS 4 & 5 BLK 8	4,060	0	Pen. Due	$0.00	$0.00	$0.00	KELLENBERGER, JOHN
Litchfield, IL 62056-	0.0000	HOOD & MILLER ADD	13,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,980	0	Total Due	$534.89	$534.89	$1,069.78	06/30/2025
			0	0	Paid	$534.89	$534.89	$1,069.78	KELLENBERGER, JOHN
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-103-004	16005	CLINTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	OLD PC RR NW NW & N MILLERS &	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD & W E LI LT 14 HUG	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 87-68-88 & 105 8-5-504 R S4	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		T08 R5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-103-005	16005	515 W ST JOHN ST	0	0	Tax Due	$720.62	$720.62	$1,441.24	First Installment
LAIRD, GARY & SHIRLEY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
810 N FRANKLIN	0060	LOTS 15-16 & 17 BLK 39 ORIGINAL TOWN	3,080	0	Pen. Due	$0.00	$0.00	$0.00	LAIRD, GARY & SHIRLEY
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-662 & 663 S T00 R	13,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,140	0	Total Due	$720.62	$720.62	$1,441.24	07/31/2025
			0	0	Paid	$720.62	$720.62	$1,441.24	LAIRD, GARY & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-104-001	16005	CORNER OF W SARGENT & S CLINTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
	5000	LT 9 BLK 40 IN HUGGINS ADD SEC 4 T8	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000	R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-104-006	16005	503 W SARGENT ST	0	0	Tax Due	$71.89	$71.89	$143.78	First Installment
THIESSEN BROTHERS FARMS C/O RONAI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
THIESSEN	0060	LOT 6 BLK 40 ORIGINAL TOWN HUGGINS	1,610	0	Pen. Due	$0.00	$0.00	$0.00	THIESSEN BROTHERS FARMS C/O R(
509 W SARGENT ST	0.0000	ADD DOCKET NO 04-68-17 8-5-668 & 667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		S T00 R	1,610	0	Total Due	$71.89	$71.89	$143.78	09/05/2025
			0	0	Paid	$71.89	$71.89	$143.78	THIESSEN BROTHERS FARMS
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-104-007	16005	509 W SARGENT	0	0	Tax Due	$2,129.72	$2,129.72	$4,259.44	First Installment
THIESSEN BROTHERS FARMS	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
509 W SARGENT	0060	LTS 7 & 8 BLK 40	3,200	0	Pen. Due	$0.00	$0.00	$0.00	THIESSEN BROTHERS FARMS
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD	44,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,700	0	Total Due	$2,129.72	$2,129.72	$4,259.44	09/05/2025
			0	0	Paid	$2,129.72	$2,129.72	$4,259.44	THIESSEN BROTHERS FARMS
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-105-001	16005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BNRR,	8.92964		0	0	Drainage Due	$0.00	$0.00	$0.00	
W SARGENT	5000	W 20 FT LT 9 BLK 50 HUGGINS ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-105-002	16005	512 W SARGENT ST	0	0	Tax Due	$104.48	$104.48	$208.96	First Installment
WELLS, WILLIAM J	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 131	0030	LOTS 8 & 9 EX W 20 FT LT 9 BLK 50	2,340	0	Pen. Due	$0.00	$0.00	$0.00	WELLS, WILLIAM J
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-782 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,340	0	Total Due	$104.48	$104.48	$208.96	
			0	0	Paid	$104.48	$104.48	$208.96	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLS, WILLIAM J
15-04-105-003	16005	508 W SARGENT ST	0	0	Tax Due	$227.26	$227.26	$454.52	First Installment
MC LARTY, EDWIN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
615 N LOCUST ST	0040	LOTS 6 & 7 BLK 50 ORIGINAL TOWN	2,210	0	Pen. Due	$3.41	$3.41	$6.82	MC LARTY, EDWIN
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD	2,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,090	0	Total Due	$230.67	$230.67	$461.34	
			0	0	Paid	$230.67	$230.67	$461.34	09/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC LARTY, EDWIN
15-04-106-001	16005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE CHCAGO, BURLINGTON & QUINCY	8.92964		0	0	Drainage Due	$0.00	$0.00	$0.00	
RAILROAD COMPANY C/O BURLINGTON	4500	LOT 7 BLK 51 PC HUGGINS ADDITION TO	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORTHERN SANTA FE CORP	0.0000	THE TOWN NOW CITY OF LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	
PO BOX 961089			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Fort Worth, TX 76161-0089			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-106-002	16005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNKNOWN,	8.92964		0	0	Drainage Due	$0.00	$0.00	$0.00	
COLUMBIA ST	4500	LOT 6 BLK 51 PC HUGGINS ADDITION TO	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	THE TOWN NOW CITY OF LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-106-003	16005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE CHICAGO BURLINGTON & QUINCY	8.92964		0	0	Drainage Due	$0.00	$0.00	$0.00	
COMPANY C/O BURLINGTON NORTHERN	4500	LOT 8 BLK 51 PC HUGGINS ADDITION TO	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA FE CORP	0.0000	THE TOWN NOW CITY OF LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	
PO BOX 961089			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Fort Worth, TX 76161-0089			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-106-004	16005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE CHICAGO BURLINGTON & QUINCY	8.92964		0	0	Drainage Due	$0.00	$0.00	$0.00	
COMPANY C/O BURLINGTON NORTHERN	4500	LOT 9 BLK 51 PC HUGGINS ADDITION TO	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA FE CORP	0.0000	THE TOWN NOW CITY OF LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 961089			0	0	Total Due	$0.00	$0.00	$0.00	
Fort Worth, TX 76161-0089			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-106-005	16005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE CHICAGO BURLINGTON & QUINCY	8.92964		0	0	Drainage Due	$0.00	$0.00	$0.00	
COMPANY C/O BURLINGTON NORTHERN	4500	LOT 10 BLK 51 PC HUGGINS ADDITION	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA FE CORP	0.0000	TO THE TOWN NOW CITY OF LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 961089			0	0	Total Due	$0.00	$0.00	$0.00	
Fort Worth, TX 76161-0089			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-106-006	16005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE CHICAGO BURLINGTON & QUINCY	8.92964		0	0	Drainage Due	$0.00	$0.00	$0.00	
COMPANY C/O BURLINGTON NORTHERN	4500	LOT 11 BLK 51 PC HUGGINS ADDITION	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA FE CORP	0.0000	TO THE TOWN NOW CITY OF LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 961089			0	0	Total Due	$0.00	$0.00	$0.00	
Fort Worth, TX 76161-0089			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-106-007	16005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE CHICAGO BURLINGTON & QUINCY	8.92964		0	0	Drainage Due	$0.00	$0.00	$0.00	
COMPANY C/O BURLINGTON NORTHERN	4500	LOT 12 BLK 51 PC HUGGINS ADDITION	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA FE CORP	0.0000	TO THE TOWN NOW CITY OF LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 961089			0	0	Total Due	$0.00	$0.00	$0.00	
Fort Worth, TX 76161-0089			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-106-008	16005	MARTIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC STREET	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
COLUMBIA ST	0090	HUGGINS ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	BEG SW COR LT 12 BLK 51 E 200' S 60' W	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		200' N 60' TO POB	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-107-001	16056	105 S ADAMS	0	0	Tax Due	$460.77	$460.77	$921.54	First Installment
LONG, TROY A & EMILEE G	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
105 S ADAMS ST	0040	LOT 9 BLK 39 ORIGINAL TOWN HUGGINS	3,600	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	ADD 8-5-661 S T00 R	12,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,320	0	Total Due	$460.77	$460.77	$921.54	
			0	0	Paid	$460.77	$460.77	$921.54	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

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15-04-107-002	16056	ST JOHN ST	0	0	Tax Due	$71.89	$71.89	**$143.78**	**First Installment**
LONG, TROY A & EMILEE G	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
105 S ADAMS ST	0030	LOTS 10 & 11 BLK 39 HUGGINS ADD	1,610	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	8-5-659-2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,610	0	Total Due	$71.89	$71.89	**$143.78**	09/02/2025
			0	0	Paid	$71.89	$71.89	**$143.78**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-108-001	16056	411 W SARGENT ST	0	0	Tax Due	$81.71	$81.71	**$163.42**	**First Installment Sold at Tax Sale**
ALLEN, ROBERT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
401 E ELM	0030	LOT 3 BLK 40	1,830	0	Pen. Due	$2.45	$1.23	**$3.68**	**TRUSTEE SALE**
GILLESPIE, IL 62033-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-666 S T00 R	0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			1,830	0	Total Due	$84.16	$186.94	**$271.10**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$84.16	$186.94	**$271.10**	
15-04-108-002	16056	402 W ST JOHN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PAUL WHITE REGISTERED AGENT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
COMMUNITY OPPORTUNITIES INC	0090	N 1/2 LOTS 1 & 2 BLK 40 ORIGINAL TOWN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
715 E LINCOLN ST	0.0000	HUGGINS ADD 8-5-664 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
PANA, IL 62557-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-108-003	16056	409 W SARGENT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PAUL WHITE REGISTERED AGENT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
COMMUNITY OPPORTUNITIES INC	0090	S 1/2 LOTS 1 & 2 BLK 40 ORIGINAL TOWN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
715 E LINCOLN ST	0.0000	HUGGINS ADD 8-5-665 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
PANA, IL 62557-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-109-003	16005	406 W SARGENT ST	0	0	Tax Due	$574.18	$574.18	**$1,148.36**	**First Installment**
SHARP, WILLIAM A & DOROTHY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
738 OLD QUARRY TRAIL	0060	LOTS 1 & 2 BLK 50 ORIGINAL TOWN	4,220	0	Pen. Due	$0.00	$0.00	**$0.00**	SHARP, WILLIAM A & DOROTHY
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD HOME ON PRIV TAX	8,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-778 S T00 R	12,860	0	Total Due	$574.18	$574.18	**$1,148.36**	05/31/2025
			0	0	Paid	$574.18	$574.18	**$1,148.36**	SHARP, WILLIAM A & DOROTHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-109-004	16005	414 W SARGENT ST	0	0	Tax Due	$145.11	$145.11	**$290.22**	**First Installment**
LOVE, TIMOTHY W & CHRISTINE K	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 161	0030	LOT 3 & E32' LOT 4 BLK 50 ORIGINAL	3,250	0	Pen. Due	$0.00	$0.00	**$0.00**	LOVE, TIMOTHY W & CHRISTINE K
LITCHFIELD, IL 62056-	0.0000	TOWN HUGGINS ADD HOME ON PRIV	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TAX 8-5-779 INC 780 15-04-109-002 S T00	3,250	0	Total Due	$145.11	$145.11	**$290.22**	07/31/2025
			0	0	Paid	$145.11	$145.11	**$290.22**	LOVE, TIMOTHY W & CHRISTINE K
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-110-001	16005	405 S ADAMS ST	0	0	Tax Due	$1,685.03	$1,685.03	$3,370.06	First Installment
CHAMBERS, GERALD R C/O VANDERBILT MORTGAGE & FINANCE ATTN TAX DEPT P O BOX 9800 Maryville, TN 37802-	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
	0040	N 65 FT LOTS 1-2 & 3 BLK 51 ORIGINAL TOWN HUGGINS ADD	6,790	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBUILT MORTGAGE & FINANC
	0.0000		30,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,740	0	Total Due	$1,685.03	$1,685.03	$3,370.06	
			0	0	Paid	$1,685.03	$1,685.03	$3,370.06	08/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE
15-04-110-002	16005	401 W COLUMBIA	0	0	Tax Due	$130.46	$130.46	$260.92	First Installment
FELTS, VELMA G 401 W COLUMBIA LITCHFIELD, IL 62056-0000	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
	0040	E PT LOT 13 150 FT X 220 FT & S 85 FT LOTS 1-2 & 3 BLK 51 ORIGINAL TOWN HUGGINS ADD 8-5-784 S T00 R	6,530	5,000	Pen. Due	$0.00	$0.00	$0.00	FELTS, VELMA G
	0.0000		14,670	7,278	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,200	0	Total Due	$130.46	$130.46	$260.92	
			0	0	Paid	$130.46	$130.46	$260.92	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FELTS, VELMA G
15-04-111-004	16056	105 JEFFERSON ST	0	0	Tax Due	$646.95	$646.95	$1,293.90	First Installment
BUSCHER, AARON 11784 LITTLE TURTLE LN CONIFER, CO 80433-	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
	0060	LOTS 1 & 2 & E 40 FT LOT 3 BLK 39 ORIGINAL TOWN HUGGINS ADD 8-5-658 S T00 R	14,490	0	Pen. Due	$0.00	$0.00	$0.00	BUSCHER, AARON
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,490	0	Total Due	$646.95	$646.95	$1,293.90	
			0	0	Paid	$646.95	$646.95	$1,293.90	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUSCHER, AARON
15-04-111-012	16056	401 N MADISON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BANK & TRUST LAND TRUST 51 PO BOX 410 Litchfield, IL 62056-	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
	0090	PT FORM RR IN NW NW LYG N & ADJ TO LTS 1 THRU 12 BLK 39 & LTS 7 & 8 BLK 39 HUGGINS ADD 8-5-659-1 S4 T8 R5 DOCKET NO 14-68-11	0	0	Pen. Due	$0.00	$0.00	$0.00	
	1.4300		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-111-014	16056	311 W ST JOHN ST	0	0	Tax Due	$4,570.19	$4,570.19	$9,140.38	First Installment
SHOOTERS RETREAT INC 311 W ST JOHN ST Litchfield, IL 62056-	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
	0060	W 10' LT 3 LTS 4-5 & 6 & PT LT 7 BLK 39-BEG SE COR LT 7 W 30' N 50' NELY 84.88' S TO POB ORIGINAL TOWN HUGGINS ADD 8-5-659 & 660 & RR-10 S T00 R	8,220	0	Pen. Due	$137.11	$68.55	$205.66	RODNEY LAW
	0.0000		94,140	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			102,360	0	Total Due	$4,707.30	$4,648.74	$9,356.04	
			0	0	Paid	$4,707.30	$4,648.74	$9,356.04	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	RODNEY LAW
15-04-113-001	16056	327 W SARGENT ST	0	0	Tax Due	$974.23	$974.23	$1,948.46	First Installment
JONES DARREN S C/O WELLS FARGO RE TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
	0040	LOT 6 BLK 41 ORIGINAL TOWN HUGGINS ADD 8-5-675 S T00 R	2,340	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
	0.0000		25,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,820	0	Total Due	$974.23	$974.23	$1,948.46	
			0	0	Paid	$974.23	$974.23	$1,948.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

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15-04-113-002	16056	325 W SARGENT ST	0	0	Tax Due	$205.38	$205.38	**$410.76**	**First Installment**
BUSCHER, AARON	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
11784 LITTLE TURTLE LN	0060	LOTS 4 & 5 BLK 41 ORIGINAL TOWN	4,600	0	Pen. Due	$0.00	$0.00	**$0.00**	BUSCHER, AARON
CONIFER, CO 80433-	0.0000	HUGGINS ADD 8-5-674 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,600	0	Total Due	$205.38	$205.38	**$410.76**	07/02/2025
			0	0	Paid	$205.38	$205.38	**$410.76**	BUSCHER, AARON
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-113-003	16056	201 S JEFFERSON ST	0	0	Tax Due	$1,521.61	$1,521.61	**$3,043.22**	**First Installment**
HEISE, DANIEL JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
201 S JEFFERSON ST	0060	N 1/3 LOTS 1-2 & 3 BLK 41 ORIGINAL	2,340	0	Pen. Due	$0.00	$0.00	**$0.00**	HEISE, DANIEL JR
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-671 S T00 R	31,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,080	0	Total Due	$1,521.61	$1,521.61	**$3,043.22**	06/30/2025
			0	0	Paid	$1,521.61	$1,521.61	**$3,043.22**	HEISE, DANIEL JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-113-004	16056	201 S JEFFERSON ST	0	0	Tax Due	$104.48	$104.48	**$208.96**	**First Installment**
HEISE, DANIEL JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
201 S JEFFERSON ST	0060	MID 1/3 LOTS 1-2 & 3 BLK 41 ORIGINAL	2,340	0	Pen. Due	$0.00	$0.00	**$0.00**	HEISE, DANIEL JR
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-672 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,340	0	Total Due	$104.48	$104.48	**$208.96**	06/30/2025
			0	0	Paid	$104.48	$104.48	**$208.96**	HEISE, DANIEL JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-113-005	16056	213 S JEFFERSON ST	0	0	Tax Due	$1,480.98	$1,480.98	**$2,961.96**	**First Installment**
KRUSE, JOHN A SR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
410 W KIRKHAM ST	0060	S 1/3 LOTS 1-2 & 3 BLK 41 ORIGINAL	4,220	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUSE, JOHN A SR
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-673 S T00 R	28,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,170	0	Total Due	$1,480.98	$1,480.98	**$2,961.96**	08/25/2025
			0	0	Paid	$1,480.98	$1,480.98	**$2,961.96**	KRUSE, JOHN A SR
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-114-001	16005	326 W SARGENT	0	0	Tax Due	$563.02	$563.02	**$1,126.04**	**First Installment**
LEVORA, GERALD SR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/20/2025
122 W ORANGE ST APT 4	0040	LOT 6 BLK 49 ORIGINAL TOWN HUGGINS	2,180	0	Pen. Due	$16.89	$0.00	**$16.89**	LEVORA, GERALD SR
CARLINVILLE, IL 62626-	0.0000	ADD 8-5-777 S T00 R	10,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,610	0	Total Due	$579.91	$563.02	**$1,142.93**	09/09/2025
			0	0	Paid	$579.91	$563.02	**$1,142.93**	LEVORA, GERALD SR
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-114-002	16005	322 W SARGENT ST	0	0	Tax Due	$666.60	$666.60	**$1,333.20**	**First Installment**
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 5 BLK 49 ORIGINAL TOWN HUGGINS	2,340	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	ADD 8-5-776 S T00 R	12,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,930	0	Total Due	$666.60	$666.60	**$1,333.20**	07/16/2025
			0	0	Paid	$666.60	$666.60	**$1,333.20**	CORNERSTONE TL INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-114-007	16005	314 W SARGENT	0	0	Tax Due	$103.14	$103.14	**$206.28**	**First Installment**
LAW ENTERPRISES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
717 N CLINTON ST	0030	LOT 4 BLK 49 ORIGINAL TOWN HUGGINS ADD 8-5-774 & 775 S T00 R	2,310	0	Pen. Due	$3.09	$1.55	**$4.64**	LAW ENTERPRISES LLC
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			2,310	0	Total Due	$106.23	$114.69	**$220.92**	
			0	0	Paid	$106.23	$114.69	**$220.92**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAW ENTERPRISES LLC
15-04-114-008	16005	309 S JEFFERSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JACOBS, MARSHA A	8.92964	LITCHFIELD, IL 62056-0000	0	4,166	Drainage Due	$0.00	$0.00	**$0.00**	
309 S JEFFERSON ST	0040	LOTS 1 THRU 3 BLK 49 HUGGINS ADD	6,290	2,754	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		630	0	Cost Due	$0.00	$0.00	**$0.00**	
			6,920	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-115-007	16005	323 W COLUMBIA	0	0	Tax Due	$730.45	$730.45	**$1,460.90**	**First Installment**
DAVIS, TODD A & DEBRA K C/O LITCHFIEL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	MID 1/3 LOTS 7-10 & 11 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-795 S T00 R	2,550	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, TODD A & DEBRA K C/O LITCH
P O BOX 309	0.0000		19,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			22,360	0	Total Due	$730.45	$730.45	**$1,460.90**	
			0	0	Paid	$730.45	$730.45	**$1,460.90**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-04-115-008	16005	319 W COLUMBIA ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MILONCUS, JEANNETTE L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
1061 E LANQLEYVILLE RD	0040	E 1/3 LOTS 7 &10 & 11 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-796 S T00 R	2,600	784	Pen. Due	$0.00	$0.00	**$0.00**	
TAYLORVILLE, IL 62568-	0.0000		12,680	8,496	Cost Due	$0.00	$0.00	**$0.00**	
			15,280	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-115-009	16005	401 S JEFFERSON	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRADLEY, SHIRLEY	8.92964	LITCHFIELD, IL 62056-0000	0	2,798	Drainage Due	$0.00	$0.00	**$0.00**	
401 S JEFFERSON	0040	LOT 1 & 15 FT LOT 4 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-786 S T00 R	3,940	2,452	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		2,710	1,400	Cost Due	$0.00	$0.00	**$0.00**	
			6,650	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-115-010	16005	407 S JEFFERSON ST	0	0	Tax Due	$96.00	$96.00	**$192.00**	**First Installment**
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0030	S 40 FT LOT 4 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-790 S T00 R	2,150	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,150	0	Total Due	$96.00	$96.00	**$192.00**	
			0	0	Paid	$96.00	$96.00	**$192.00**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC

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Township SOUTH LITCHFIELD

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15-04-115-011	16005	413 S JEFFERSON ST	0	0	Tax Due	$528.64	$528.64	$1,057.28	First Installment
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPRUCE	0040	LOT 5 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-791 S T00 R	2,800	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		9,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,840	0	Total Due	$528.64	$528.64	$1,057.28	07/16/2025
			0	0	Paid	$528.64	$528.64	$1,057.28	CORNERSTONE TL INC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-115-012	16005	419 S JEFFERSON ST	0	0	Tax Due	$454.52	$454.52	$909.04	First Installment
CARROLL, THERESA C/O CORELOGIC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	LOT 8 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-793 S T00 R	2,860	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000		13,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			16,180	0	Total Due	$454.52	$454.52	$909.04	09/02/2025
			0	0	Paid	$454.52	$454.52	$909.04	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-115-013	16005	S JEFFERSON ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
CARROLL, THERESA C/O CORELOGIC	8.92964	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0030	N 1/2 LOT 9 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-797 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			1,430	0	Total Due	$63.85	$63.85	$127.70	09/02/2025
			0	0	Paid	$63.85	$63.85	$127.70	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-115-014	16005	427 S JEFFERSON	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
HANKINS, TAMRA D	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
427 S JEFFERSON	0030	S 1/2 LOT 9 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-798 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$63.85	$63.85	$127.70	06/30/2025
			0	0	Paid	$63.85	$63.85	$127.70	UNITED COMMUNITY BANK
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-115-015	16005	427 S JEFFERSON	0	0	Tax Due	$563.91	$563.91	$1,127.82	First Installment
HANKINS, TAMRA D C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
NATIONAL BANK	0040	LOT 12 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-799 S T00 R	3,740	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMMUNITY BANK
P O BOX 309	0.0000		14,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			18,630	0	Total Due	$563.91	$563.91	$1,127.82	06/30/2025
			0	0	Paid	$563.91	$563.91	$1,127.82	UNITED COMMUNITY BANK
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-115-016	16005	323 W COLUMBIA	0	0	Tax Due	$119.66	$119.66	$239.32	First Installment
DAVIS, TODD A & DEBRA K C/O LITCHFIEL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0030	LOT 6 & N 30 FT W 1/3 LOT 7 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-792 S T00 R	2,680	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, TODD A & DEBRA K C/O LITCH
P O BOX 309	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			2,680	0	Total Due	$119.66	$119.66	$239.32	08/31/2025
			0	0	Paid	$119.66	$119.66	$239.32	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-115-017	16005	325 W COLUMBIA	0	0	Tax Due	$1,002.35	$1,002.35	$2,004.70	First Installment
PAGE, RYAN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
11776 NEW DOUGLAS RD	0040	S 25 FT W 1/3 LOT 7 & W 1/3 LOTS 10 &	2,150	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, RYAN
NEW DOUGLAS, IL 62074-	0.0000	11 BLK 52 ORIGINAL TOWN HUGGINS	20,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADD 8-5-794 S T00 R	22,450	0	Total Due	$1,002.35	$1,002.35	$2,004.70	
			0	0	Paid	$1,002.35	$1,002.35	$2,004.70	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAGE, RYAN
15-04-115-018	16005	408 S ADAMS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HULL, LORETTA I	8.92964	LITCHFIELD, IL 62056-0000	0	1,238	Drainage Due	$0.00	$0.00	$0.00	
408 S ADAMS	0040	W 1/2 LTS 2 & 3 BLK 52 ORIGINAL TOWN	2,180	1,092	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD HOME ON PRIV TAX	150	0	Cost Due	$0.00	$0.00	$0.00	
		8-5-789 S T00 R	2,330	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-115-019	16005	316 W MARTIN ST	0	0	Tax Due	$101.58	$101.58	$203.16	First Installment
ELLINGTON, ANGELETTE R	8.92964	LITCHFIELD, IL 62056-0000	0	2,815	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
316 W MARTIN ST	0040	E 1/2 LTS 2 & 3 BLK 52 ORIGINAL TOWN	2,210	0	Pen. Due	$0.00	$0.00	$0.00	ELLINGTON, ANGELETTE R
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-787 & 788 S T00 R	2,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,090	0	Total Due	$101.58	$101.58	$203.16	
			0	0	Paid	$101.58	$101.58	$203.16	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLINGTON, ANGELETTE R
15-04-116-001	16005	326 W COLUMBIA ST	0	0	Tax Due	$489.79	$489.79	$979.58	First Installment
HOLLO, DAVID L & ANN M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0040	W 1/3 LOT 2 BLK 60 ORIGINAL TOWN	770	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-887 S T00 R	10,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,970	0	Total Due	$489.79	$489.79	$979.58	
			0	0	Paid	$489.79	$489.79	$979.58	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
15-04-116-002	16005	327 W SOUTH ST	0	0	Tax Due	$915.29	$915.29	$1,830.58	First Installment
YOUNG, STEWART JR C/O BANK & TRUST	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	W 1/3 LOTS 3 & 6 BLK 60 ORIGINAL	1,830	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-888 S T00 R	24,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,500	0	Total Due	$915.29	$915.29	$1,830.58	
			0	0	Paid	$915.29	$915.29	$1,830.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
15-04-116-003	16005	323 W SOUTH	0	0	Tax Due	$2,145.79	$2,145.79	$4,291.58	First Installment
GERL, NICHOLAS & CECILIA, C/O BANK &	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST CO	0040	E 2/3 LOTS 2-3 & 6 BLK 60 ORIGINAL	3,660	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000	TOWN HUGGINS ADD 8-5-886 S T00 R	50,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 410			54,060	0	Total Due	$2,145.79	$2,145.79	$4,291.58	
Litchfield, IL 62056-			0	0	Paid	$2,145.79	$2,145.79	$4,291.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township SOUTH LITCHFIELD

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15-04-116-004	16005	501 S JEFFERSON	0	0	**Tax Due**	$782.69	$782.69	**$1,565.38**	**First Installment Sold at Tax Sale**
BERGMANN, JOSEPH F	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
501 S JEFFERSON	0040	LOT 1 & N 1/2 LOT 4 BLK 60 ORIGINAL	3,970	0	**Pen. Due**	$23.48	$11.74	**$35.22**	
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-884 S T00 R	21,560	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			25,530	0	**Total Due**	$806.17	$898.43	**$1,704.60**	
			0	0	**Paid**	$806.17	$898.43	**$1,704.60**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-116-005	16005	511 S JEFFERSON	0	0	**Tax Due**	$968.42	$968.42	**$1,936.84**	**First Installment**
TABAKA, MICHAEL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
511 S JEFFERSON ST	0040	LOT 5 & S 1/2 LOT 4 BLK 60 ORIGINAL	3,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANKERS' BANK
LITCHFIELD, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-885 S T00 R	25,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,690	0	**Total Due**	$968.42	$968.42	**$1,936.84**	
			0	0	**Paid**	$968.42	$968.42	**$1,936.84**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANKERS BANK
15-04-126-003	16055	S STATE ST	0	0	**Tax Due**	$467.92	$467.92	**$935.84**	**First Installment**
AMEREN ILLINOIS COMPANY	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	PT FORMER RR W 1/2 NW SEC 4	10,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	0.7400	8-5-657-5 S4 T08 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			10,480	0	**Total Due**	$467.92	$467.92	**$935.84**	
			0	0	**Paid**	$467.92	$467.92	**$935.84**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
15-04-126-004	16055	120 W ST JOHN ST	0	0	**Tax Due**	$1,970.33	$1,970.33	**$3,940.66**	**First Installment**
EMPIRE REAL ESTATE HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
25 THUNDERBIRD CR	0080	BEG NW COR INT W ST JOHN & N STATE	15,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EMPIRE REAL ESTATE HOLDINGS LL(
LITCHFIELD, IL 62056-	1.4500	ST	28,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W408.65' N155.05' E408.89'	44,130	0	**Total Due**	$1,970.33	$1,970.33	**$3,940.66**	
			0	0	**Paid**	$1,970.33	$1,970.33	**$3,940.66**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EMPIRE REAL ESTATE HOLDINGS LL(
15-04-127-014	16055	127 W ST JOHN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LCUSD #12	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
601 S STATE ST	0090	BEG NE COR INT ST JOHN & JEFFERSON	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.6500	STS N155.54'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		E182' S155.05' TH W182' & LOTS 1 THRU	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		12 BLK 42	0	0	**Paid**	$0.00	$0.00	**$0.00**	
		ORIGINAL TOWN HUGGINS ADD DOCKET		0	**Unpaid**	$0.00	$0.00	**$0.00**	
		NO 20-068-00016							
15-04-128-001	16005	220 W SARGENT	0	0	**Tax Due**	$705.44	$705.44	**$1,410.88**	**First Installment**
SIMPSON, CAMMIE C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0040	N 1/2 LOT 12 BLK 48 ORIGINAL TOWN	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMPSON, CAMMIE J
P.O. BOX 309	0.0000	HUGGINS ADD 8-5-770 S T00 R	20,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			21,800	0	**Total Due**	$705.44	$705.44	**$1,410.88**	
			0	0	**Paid**	$705.44	$705.44	**$1,410.88**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-128-002	16005	219 W MARTIN ST	0	0	Tax Due	$873.77	$873.77	$1,747.54	First Installment
LEMON, JOHN C & JONITA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
16070 LEMON LANE	0040	S 1/2 LOT 12 BLK 48 ORIGINAL TOWN	1,430	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON & JONITA MA
Butler, IL 62015-	0.0000	HUGGINS ADD 8-5-771 S T00 R	18,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,570	0	Total Due	$873.77	$873.77	$1,747.54	
			0	0	Paid	$873.77	$873.77	$1,747.54	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON & JONITA MA
15-04-128-003	16005	218 W SARGENT	0	0	Tax Due	$63.40	$63.40	$126.80	First Installment
JACKSON, CARL & MARSHA C/O LITCHFIE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOT 11 BLK 48 ORIGINAL TOWN	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000	HUGGINS ADD 8-5-769 S T00 R	13,360	3,540	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			15,960	0	Total Due	$63.40	$63.40	$126.80	
			0	0	Paid	$63.40	$63.40	$126.80	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-128-004	16005	216 W SARGENT ST	0	0	Tax Due	$887.16	$887.16	$1,774.32	First Installment
LEWEY, JASON C/O DEBORAH LEWEY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
P O BOX 532	0040	LOT 10 BLK 48 ORIGINAL TOWN	2,600	0	Pen. Due	$0.00	$0.00	$0.00	LEWEY, JASON C/O DEBORAH LEWE
Hillsboro, IL 62049-	0.0000	HUGGINS ADD 8-5-768 S T00 R	23,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,870	0	Total Due	$887.16	$887.16	$1,774.32	
			0	0	Paid	$887.16	$887.16	$1,774.32	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEWEY, JASON C/O DEBORAH LEWE
15-04-128-005	16005	208 W SARGENT ST	0	0	Tax Due	$528.19	$528.19	$1,056.38	First Installment
HARBAUGH, JENIFER L C/O FIRST NATIOI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK LITCHFIELD	0040	LOT 9 BLK 48 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$0.00	$0.00	HARBAUGH, JENIFER L
P O BOX 450	0.0000	ADD 8-5-767 S T00 R	15,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			17,830	0	Total Due	$528.19	$528.19	$1,056.38	
			0	0	Paid	$528.19	$528.19	$1,056.38	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
15-04-128-006	16005	204 W SARGENT ST	0	0	Tax Due	$503.19	$503.19	$1,006.38	First Installment
HOLLO, DAVID L & ANN M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0040	LOT 8 BLK 48 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000	ADD 8-5-766 S T00 R	8,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,270	0	Total Due	$503.19	$503.19	$1,006.38	
			0	0	Paid	$503.19	$503.19	$1,006.38	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
15-04-128-007	16005	128 W SARGENT ST	0	0	Tax Due	$729.55	$729.55	$1,459.10	First Installment
TRIPLE C HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
418 W KIRKHAM	0040	LOT 7 BLK 48 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC
Litchfield, IL 62056-	0.0000	ADD 8-5-765 S T00 R	13,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,340	0	Total Due	$729.55	$729.55	$1,459.10	
			0	0	Paid	$729.55	$729.55	$1,459.10	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC

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15-04-128-008	16005	124 W SARGENT ST	0	0	Tax Due	$48.67	$48.67	$97.34	First Installment
BREWER, AARON A & ESTHER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
122 W MARTIN	0030	W 35 FT LOT 6 BLK 48 ORIGINAL TOWN	1,090	0	Pen. Due	$0.00	$0.00	$0.00	BREWER, AARON A & ESTHER
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-764 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,090	0	Total Due	$48.67	$48.67	$97.34	08/31/2025
			0	0	Paid	$48.67	$48.67	$97.34	BREWER, AARON A & ESTHER
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-128-009	16005	120 W SARGENT ST	0	0	Tax Due	$175.92	$175.92	$351.84	First Installment
BREWER, AARON A & ESTHER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
122 W MARTIN	0030	LOT 5 & BAL LOT 6 BLK 48 ORIGINAL	3,940	0	Pen. Due	$0.00	$0.00	$0.00	BREWER, AARON A & ESTHER
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-763 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,940	0	Total Due	$175.92	$175.92	$351.84	08/31/2025
			0	0	Paid	$175.92	$175.92	$351.84	BREWER, AARON A & ESTHER
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-128-010	16005	116 W SARGENT ST	0	0	Tax Due	$1,236.76	$1,236.76	$2,473.52	First Installment
BENTHAL, STEVEN R	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3929 STAUNTON RD	0040	LOT 4 BLK 48 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$0.00	$0.00	BENTHAL, STEVEN R
EDWARDSVILLE, IL 62025-6733	0.0000	ADD 8-5-762 S T00 R	25,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,700	0	Total Due	$1,236.76	$1,236.76	$2,473.52	09/04/2025
			0	0	Paid	$1,236.76	$1,236.76	$2,473.52	BENTHAL, STEVEN R
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-128-011	16005	114 W SARGENT ST	0	0	Tax Due	$178.60	$178.60	$357.20	First Installment
BAILEY, JACQUELINE S	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
114 W SARGENT ST	0040	W PT LOTS 1 & 2 BLK 48 ORIGINAL	4,960	0	Pen. Due	$5.36	$2.68	$8.04	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-756 S T00 R	5,040	0	Cost Due	$0.00	$20.00	$20.00	
			10,000	0	Total Due	$183.96	$201.28	$385.24	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$183.96	$201.28	$385.24	
15-04-128-012	16005	105 W MARTIN	0	0	Tax Due	$154.49	$154.49	$308.98	First Installment
HANKINS, DAVID E	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
105 W MARTIN ST	0040	PT LTS 2 & 3 BLK 48 54 FT X 60 FT	2,180	5,000	Pen. Due	$0.00	$0.00	$0.00	HANKINS, DAVID E
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-760	14,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	16,460	0	Total Due	$154.49	$154.49	$308.98	09/03/2025
			0	0	Paid	$154.49	$154.49	$308.98	HANKINS, DAVID E
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-128-013	16005	112 W SARGENT ST	0	0	Tax Due	$74.56	$74.56	$149.12	First Installment
NEWINGHAM, CHERIES	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
211 SW 225 AV	0030	W 37 FT E 97 FT LOT 1 & N 5 FT W 37 FT	1,670	0	Pen. Due	$0.00	$0.00	$0.00	NEWINGHAM, CHERIES
CARROLLTON, IL 62016-	0.0000	E 97 FT LOT 2 BLK 48 ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUGGINS ADD 8-5-754 S T00 R	1,670	0	Total Due	$74.56	$74.56	$149.12	07/31/2025
			0	0	Paid	$74.56	$74.56	$149.12	NEWINGHAM, CHERIES
				0	Unpaid	$0.00	$0.00	$0.00	

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15-04-128-014	16005	303 S STATE ST	0	0	Tax Due	$630.44	$630.44	$1,260.88	First Installment
NEWINGHAM, CHERIES	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
211 SW 225 AV	0040	E 60 FT LOT 1 & N 5 FT E 60 FT LOT 2 BLK	5,270	0	Pen. Due	$0.00	$0.00	$0.00	NEWINGHAM, CHERIES
CARROLLTON, IL 62016-	0.0000	48 ORIGINAL TOWN HUGGINS ADD	8,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-755 S T00 R	14,120	0	Total Due	$630.44	$630.44	$1,260.88	
			0	0	Paid	$630.44	$630.44	$1,260.88	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NEWINGHAM, CHERIES
15-04-128-017	16005	311 S STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SOUTH LITCHFIELD TOWNSHIP	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 388	0090	PT LOT 3 BLK 48 35 FT X 50 FT ORIGINAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-759 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-128-018	16005	307 S STATE ST	0	0	Tax Due	$904.58	$904.58	$1,809.16	First Installment
BAIN, GINA M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
307 S STATE ST	0040	S 36 1/2 FT N 41 1/2 FT E 90 FT LOT 2 BLK	5,440	0	Pen. Due	$0.00	$0.00	$0.00	BAIN, GINA M
LITCHFIELD, IL 62056-0000	0.0000	48 ORIGINAL TOWN HUGGINS ADD	22,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-757 S T00 R	28,260	0	Total Due	$904.58	$904.58	$1,809.16	
			0	0	Paid	$904.58	$904.58	$1,809.16	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	BAIN, GINA M
15-04-128-019	16005	309 S STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SOUTH LITCHFIELD TOWNSHIP	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 388	0090	E PT LOTS 2 & 3 BLK 48 ORIGINAL TOWN	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD DOCKET NO 00-68-27	0	0	Cost Due	$0.00	$0.00	$0.00	
		8-5-761 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-129-001	16005	402 S JEFFERSON	0	0	Tax Due	$665.26	$665.26	$1,330.52	First Installment
MILLER, MARK & TAMMY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
7496 SHOAL CREEK TR	0040	N 1/2 LOTS 11 & 12 BLK 53 ORIGINAL	2,860	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, MARK & TAMMY
WALSHVILLE, IL 62091-	0.0000	TOWN HUGGINS ADD 8-5-811 S T00 R	12,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,900	0	Total Due	$665.26	$665.26	$1,330.52	
			0	0	Paid	$665.26	$665.26	$1,330.52	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, MARK & TAMMY
15-04-129-002	16005	410 S JEFFERSON ST	0	0	Tax Due	$1,235.42	$1,235.42	$2,470.84	First Installment
TIEMANN, KENNETH & CONNIE C/O	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0040	S 1/2 LOTS 11 & 12 BLK 53 ORIGINAL	2,860	0	Pen. Due	$0.00	$0.00	$0.00	TIEMANN, KENNETH & CONNIE
P O BOX 309	0.0000	TOWN HUGGINS ADD 8-5-812 S T00 R	30,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			33,670	0	Total Due	$1,235.42	$1,235.42	$2,470.84	
			0	0	Paid	$1,235.42	$1,235.42	$2,470.84	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TIEMANN, KENNETH & CONNIE

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15-04-129-003	16005	W MARTIN ST	0	0	Tax Due	$87.96	$87.96	$175.92	First Installment
TIEMANN, KENNETH & CONNIE C/O	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0030	N 85 FT LOT 10 BLK 53 ORIGINAL TOWN	1,970	0	Pen. Due	$0.00	$0.00	$0.00	TIEMANN, KENNETH & CONNIE C/O L
PO BOX 309	0.0000	HUGGINS ADD 8-5-809 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			1,970	0	Total Due	$87.96	$87.96	$175.92	08/31/2025
			0	0	Paid	$87.96	$87.96	$175.92	TIEMANN, KENNETH & CONNIE C/O L
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-129-004	16005	316 S STATE	0	0	Tax Due	$48.67	$48.67	$97.34	First Installment
TIEMANN, KENNETH & CONNIE C/O	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0030	S 65 FT LOT 10 BLK 53 ORIGINAL TOWN	1,090	0	Pen. Due	$0.00	$0.00	$0.00	TIEMANN, KENNETH & CONNIE C/O L
PO BOX 309	0.0000	HUGGINS ADD 8-5-810 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			1,090	0	Total Due	$48.67	$48.67	$97.34	08/31/2025
			0	0	Paid	$48.67	$48.67	$97.34	TIEMANN, KENNETH & CONNIE C/O L
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-129-005	16005	206 W MARTIN ST	0	0	Tax Due	$414.78	$414.78	$829.56	First Installment
FUCHS, BRIAN M & KILEY A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
206 W MARTIN ST	0040	LOT 9 BLK 53 ORIGINAL TOWN HUGGINS	2,860	0	Pen. Due	$0.00	$0.00	$0.00	FUCHS, BRIAN M & KILEY A
Litchfield, IL 62056-	0.0000	ADD 8-5-808 S T00 R	12,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,290	0	Total Due	$414.78	$414.78	$829.56	06/26/2025
			0	0	Paid	$414.78	$414.78	$829.56	FUCHS, BRIAN M & KILEY A
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-129-007	16005	200 W MARTIN	0	0	Tax Due	$747.41	$747.41	$1,494.82	First Installment
DIAMOND, ANDREW & JACQUELYN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
200 W MARTIN	0040	LOT 7 BLK 53 ORIGINAL TOWN HUGGINS	2,890	0	Pen. Due	$0.00	$11.21	$11.21	DIAMOND, ANDREW & JACQUELYN
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-806 S T00 R	19,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,740	0	Total Due	$747.41	$758.62	$1,506.03	09/30/2025
			0	0	Paid	$747.41	$758.62	$1,506.03	DIAMOND, ANDREW & JACQUELYN
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-129-008	16005	122 W MARTIN	0	0	Tax Due	$329.95	$329.95	$659.90	First Installment
BREWER, AARON A & ESTHER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
122 W MARTIN	0040	LOT 6 BLK 53 ORIGINAL TOWN HUGGINS	2,860	5,000	Pen. Due	$0.00	$0.00	$0.00	BREWER, AARON A & ESTHER
Litchfield, IL 62056-	0.0000	ADD 8-5-805 S T00 R	15,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,390	0	Total Due	$329.95	$329.95	$659.90	08/31/2025
			0	0	Paid	$329.95	$329.95	$659.90	BREWER, AARON A & ESTHER
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-129-009	16005	120 W MARTIN ST	0	0	Tax Due	$127.70	$127.70	$255.40	First Installment
BREWER, AARON A & ESTHER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
122 W MARTIN	0030	LOT 5 BLK 53 ORIGINAL TOWN HUGGINS	2,860	0	Pen. Due	$0.00	$0.00	$0.00	BREWER, AARON A & ESTHER
Litchfield, IL 62056-	0.0000	ADD 8-5-804 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,860	0	Total Due	$127.70	$127.70	$255.40	08/31/2025
			0	0	Paid	$127.70	$127.70	$255.40	BREWER, AARON A & ESTHER
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-129-010	16005	114 W MARTIN ST	0	0	Tax Due	$249.59	$249.59	**$499.18**	**First Installment**
ELAM, CATHY C/0 FIRST NATIONAL BANK LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 450	0040	LOT 4 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-803 S T00 R	2,890	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ELAM, CATHY
LITCHFIELD, IL 62056-	0.0000		13,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,590	0	Total Due	$249.59	$249.59	**$499.18**	
			0	0	Paid	$249.59	$249.59	**$499.18**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
15-04-129-011	16005	420 S JEFFERSON	0	0	Tax Due	$1,250.60	$1,250.60	**$2,501.20**	**First Installment**
TAYLOR, JENNY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
420 S JEFFERSON STREET	0040	N 1/2 LOTS 13 & 14 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-813 S T00 R	2,860	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JENNY
Litchfield, IL 62056-	0.0000		31,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,010	0	Total Due	$1,250.60	$1,250.60	**$2,501.20**	
			0	0	Paid	$1,250.60	$1,250.60	**$2,501.20**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TAYLOR, JENNY
15-04-129-012	16005	426 S JEFFERSON ST	0	0	Tax Due	$485.33	$485.33	**$970.66**	**First Installment**
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	S 1/2 LOTS 13 & 14 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-814 S T00 R	2,860	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		8,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,870	0	Total Due	$485.33	$485.33	**$970.66**	
			0	0	Paid	$485.33	$485.33	**$970.66**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
15-04-129-013	16005	211 W COLUMBIA ST	0	0	Tax Due	$741.61	$741.61	**$1,483.22**	**First Installment**
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 15 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-815 S T00 R	2,890	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		13,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,610	0	Total Due	$741.61	$741.61	**$1,483.22**	
			0	0	Paid	$741.61	$741.61	**$1,483.22**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
15-04-129-014	16005	207 W COLUMBIA ST	0	0	Tax Due	$892.07	$892.07	**$1,784.14**	**First Installment Sold at Tax Sale**
KINGERY PROPERTIES LLC C/O TERRY KINGERY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
30558 UNION CHAPEL RD	0040	LOT 16 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-816 S T00 R	2,890	0	Pen. Due	$26.76	$13.38	**$40.14**	
GIRARD, IL 62640-	0.0000		17,090	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			19,980	0	Total Due	$918.83	$1,009.45	**$1,928.28**	
			0	0	Paid	$918.83	$1,009.45	**$1,928.28**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-129-015	16005	203 W COLUMBIA	0	0	Tax Due	$252.71	$252.71	**$505.42**	**First Installment**
HIRES, EDDY L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
129 W COLUMBIA ST	0040	LOT 17 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-817 S T00 R	2,890	0	Pen. Due	$0.00	$0.00	**$0.00**	HIRES, EDDY L
LITCHFIELD, IL 62056-	0.0000		2,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,660	0	Total Due	$252.71	$252.71	**$505.42**	
			0	0	Paid	$252.71	$252.71	**$505.42**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HIRES, EDDY L

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Township SOUTH LITCHFIELD

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15-04-129-016	16005	129 W COLUMBIA	0	0	**Tax Due**	$438.00	$438.00	**$876.00**	**First Installment**
HIRES, EDDY L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
129 W COLUMBIA	0040	LOT 18 BLK 53 ORIGINAL TOWN	2,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HIRES, EDDY L
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-818 S T00 R	28,280	10,360	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,170	0	**Total Due**	$438.00	$438.00	**$876.00**	
			0	0	**Paid**	$438.00	$438.00	**$876.00**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HIRES, EDDY L
15-04-129-017	16005	125 W COLUMBIA ST	0	0	**Tax Due**	$221.46	$221.46	**$442.92**	**First Installment**
FREDERICK DALE, C/O BANK OF HILLSBC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
ATTN: AMBER	0040	LOT 19 BLK 53 ORIGINAL TOWN	2,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	0.0000	HUGGINS ADD 8-5-819 S T00 R	13,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			15,960	0	**Total Due**	$221.46	$221.46	**$442.92**	
			0	0	**Paid**	$221.46	$221.46	**$442.92**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
15-04-129-018	16005	121 W COLUMBIA	0	0	**Tax Due**	$1,361.33	$1,361.33	**$2,722.66**	**First Installment**
JETT, TARA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
80 JETT LN	0040	LOTS 20 BLK 53 ORIGINAL TOWN	2,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JETT, TARA M
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-820 S T00 R	27,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,490	0	**Total Due**	$1,361.33	$1,361.33	**$2,722.66**	
			0	0	**Paid**	$1,361.33	$1,361.33	**$2,722.66**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JETT, TARA M
15-04-129-024	16005	419 S STATE	0	0	**Tax Due**	$1,376.95	$1,376.95	**$2,753.90**	**First Installment**
TERRELL, ROBERT C/O LAKEVIEW LOAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SERVICING LLC	0040	LOTS 23 & 24 BLK 53 ORIGINAL TOWN	5,800	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
PO BOX 43070	0.0000	HUGGINS ADD 8-5-823 S T00 R	48,740	12,700	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Jacksonville, FL 32203-			54,540	0	**Total Due**	$1,376.95	$1,376.95	**$2,753.90**	
			0	0	**Paid**	$1,376.95	$1,376.95	**$2,753.90**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-129-025	16005	429 S STATE ST	0	0	**Tax Due**	$1,114.42	$1,114.42	**$2,228.84**	**First Installment**
CORRADO, ROBERT O	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
429 S STATE ST	0040	LOT 22 BLK 53 ORIGINAL TOWN	2,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORRADO, ROBERT O
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-822 S T00 R	35,690	2,620	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,580	0	**Total Due**	$1,114.42	$1,114.42	**$2,228.84**	
			0	0	**Paid**	$1,114.42	$1,114.42	**$2,228.84**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORRADO, ROBERT O
15-04-129-026	16005	204 W MARTIN ST	0	0	**Tax Due**	$764.83	$764.83	**$1,529.66**	**First Installment**
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 8 EX E 4 FT BLK 53 ORIGINAL TOWN	2,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	HUGGINS ADD 8-5-807 S T00 R	14,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,130	0	**Total Due**	$764.83	$764.83	**$1,529.66**	
			0	0	**Paid**	$764.83	$764.83	**$1,529.66**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC

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15-04-129-027	16005	W MARTIN	0	0	Tax Due	$7.15	$7.15	$14.30	First Installment Sold at Tax Sale
UNKNOWN,	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
W MARTIN	0030	E 4FT LT 8 BLK 53 P C HUGGINS ADD	160	0	Pen. Due	$0.21	$0.11	$0.32	TRUSTEE SALE
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			160	0	Total Due	$7.36	$111.26	$118.62	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$7.36	$111.26	$118.62	
15-04-129-030	16005	409 S STATE ST	0	0	Tax Due	$2,026.58	$2,026.58	$4,053.16	First Installment
NEWKIRK, DANIEL & AMY C/O BANK & TR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COMPANY	0040	LOT 3 & S 5 FT LOT 2 BLK 53 ORIGINAL	5,450	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	TOWN HUGGINS ADD 8-5-802 S T00 R	45,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			51,390	0	Total Due	$2,026.58	$2,026.58	$4,053.16	
			0	0	Paid	$2,026.58	$2,026.58	$4,053.16	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
15-04-129-031	16005	115 W COLUMBIA	0	0	Tax Due	$129.04	$129.04	$258.08	First Installment
CORRADO, ROBERT O	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
429 S STATE ST	0030	LOT 21 BLK 53	2,890	0	Pen. Due	$0.00	$0.00	$0.00	CORRADO, ROBERT O
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,890	0	Total Due	$129.04	$129.04	$258.08	
			0	0	Paid	$129.04	$129.04	$258.08	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORRADO, ROBERT O
15-04-129-032	16005	401 S STATE	0	0	Tax Due	$1,916.30	$1,916.30	$3,832.60	First Installment
GIANNUZZI, CHARLENE J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 S STATE	0040	LOT 1 & N 50'LT 2 BLK 53 ORIGINAL	10,890	0	Pen. Due	$0.00	$0.00	$0.00	GIANNUZZI, CHARLENE J
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-800 & 801 S T00 R	38,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,920	0	Total Due	$1,916.30	$1,916.30	$3,832.60	
			0	0	Paid	$1,916.30	$1,916.30	$3,832.60	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GIANNUZZI, CHARLENE J
15-04-130-001	16005	502 S JEFFERSON ST	0	0	Tax Due	$482.65	$482.65	$965.30	First Installment
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPRUCE	0040	N 50 FT LOTS 11 & 12 BLK 59 ORIGINAL	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	TOWN HUGGINS ADD 8-5-882 S T00 R	8,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,810	0	Total Due	$482.65	$482.65	$965.30	
			0	0	Paid	$482.65	$482.65	$965.30	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNERSTONE TL INC
15-04-130-002	16005	221 W SOUTH ST	0	0	Tax Due	$479.08	$479.08	$958.16	First Installment
DRAKE, DANIEL C/O BANK OF HILLSBORO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
P.O 310	0040	S 100 FT LOTS 11 & 12 BLK 59 ORIGINAL	2,600	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
230 S MAIN ST	0.0000	TOWN HUGGINS ADD 8-5-883 S T00 R	14,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			16,730	0	Total Due	$479.08	$479.08	$958.16	
			0	0	Paid	$479.08	$479.08	$958.16	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO

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Township SOUTH LITCHFIELD

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15-04-130-005	16005	206 W COLUMBIA ST	0	0	Tax Due	$102.07	$102.07	**$204.14**	**First Installment**
FERREL, KARA J	8.92964	LITCHFIELD, IL 62056-0000	0	1,644	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
206 W COLUMBIA	0040	LOT 8 BLK 59 ORIGINAL TOWN HUGGINS ADD	2,660	0	Pen. Due	$0.00	$0.00	**$0.00**	FERREL, KARA J
Litchfield, IL 62056-	0.0000		1,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,930	0	Total Due	$102.07	$102.07	**$204.14**	06/11/2025
			0	0	Paid	$102.07	$102.07	**$204.14**	FERREL, KARA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-130-006	16005	129 W SOUTH ST	0	0	Tax Due	$954.58	$954.58	**$1,909.16**	**First Installment**
WAGONER, ZACH	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
129 W SOUTH ST	0040	LOT 7 & W 10 FT LOT 6 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-879 S T00 R	2,860	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		18,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,380	0	Total Due	$954.58	$954.58	**$1,909.16**	09/02/2025
			0	0	Paid	$954.58	$954.58	**$1,909.16**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-130-007	16005	123 W SOUTH ST	0	0	Tax Due	$347.37	$347.37	**$694.74**	**First Installment**
HANSHAW, HOMER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
123 W SOUTH ST	0040	E 40 FT W 50 FT LOT 6 & W 25 FT LOT 5 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-878 S T00 R	3,240	5,000	Pen. Due	$5.21	$5.21	**$10.42**	HANSHAW, HOMER
Litchfield, IL 62056-	0.0000		20,650	5,110	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,890	0	Total Due	$352.58	$352.58	**$705.16**	09/11/2025
			0	0	Paid	$352.58	$352.58	**$705.16**	HANSHAW, HOMER
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-130-008	16005	114 W COLUMBIA ST	0	0	Tax Due	$2,169.46	$2,169.46	**$4,338.92**	**First Installment**
BATES, MICHAEL & RICHARD MORRIS	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
915 S MONROE	0040	LOT 4 & FRONT 75 FT LOT 5 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-877 S T00 R	3,970	0	Pen. Due	$0.00	$0.00	**$0.00**	BATES, MICHAEL & RICHARD MORRIS
LITCHFIELD, IL 62056-0000	0.0000		44,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,590	0	Total Due	$2,169.46	$2,169.46	**$4,338.92**	08/31/2025
			0	0	Paid	$2,169.46	$2,169.46	**$4,338.92**	BATES, MICHAEL & RICHARD MORRIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-130-009	16005	501 S STATE ST	0	0	Tax Due	$1,381.42	$1,381.42	**$2,762.84**	**First Installment**
METCALFE, MELISSA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
603 E MARTIN ST	0040	LOT 1 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-875 S T00 R	5,520	0	Pen. Due	$41.44	$20.72	**$62.16**	METCALFE, MELISSA
Litchfield, IL 62056-	0.0000		31,420	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			36,940	0	Total Due	$1,422.86	$1,412.14	**$2,835.00**	10/03/2025
			0	0	Paid	$1,422.86	$1,412.14	**$2,835.00**	METCALFE, MELISSA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-130-010	16005	511 S STATE ST	0	0	Tax Due	$1,149.69	$1,149.69	**$2,299.38**	**First Installment**
DEARINGER, CHRISTOPHER & NANCY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
511 S STATE ST	0040	LOTS 2 & 3 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-876 S T00 R	10,840	0	Pen. Due	$0.00	$0.00	**$0.00**	DEARINGER, CHRISTOPHER & NANC
LITCHFIELD, IL 62056-	0.0000		20,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,750	0	Total Due	$1,149.69	$1,149.69	**$2,299.38**	06/30/2025
			0	0	Paid	$1,149.69	$1,149.69	**$2,299.38**	DEARINGER, CHRISTOPHER & NANC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-130-011	16005	213 W SOUTH ST	0	0	Tax Due	$1,477.41	$1,477.41	**$2,954.82**	**First Installment**
BAUGHER, CHRISTOPHER & MIKA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
213 W SOUTH ST	0040	LOTS 9 & 10 BLK 59 ORIGINAL TOWN	4,690	0	Pen. Due	$44.32	$22.16	**$66.48**	BAUGHER, CHRISTOPHER & MIKA
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-881 & 881A S T00 R	34,400	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			39,090	0	Total Due	$1,521.73	$1,509.57	**$3,031.30**	
			0	0	Paid	$1,521.73	$1,509.57	**$3,031.30**	10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAUGHER, CHRISTOPHER & MIKA
15-04-131-002	16055	212 S STATE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCHA BROWN SHOE LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
216 SHELBYVILLE RD	0090	BEG SW COR LOT 11 BLK 43 S13' E350'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	N163.21'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W350' S150.61' PC HUGGINS ADD	0	0	Total Due	$0.00	$0.00	**$0.00**	
		8-5-688 S T00 R	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-131-003	16055	201 S JACKSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD PARK DISTRICT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 424	0090	BEG SE COR LOT 1 BLK 43 N150'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.8500	W238.76' S163.21'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E238.76' TH N13' PC HUGGINS ADD	0	0	Total Due	$0.00	$0.00	**$0.00**	
		DOCKET NO 7768-8 8-5-686-1 S T00 R	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-131-004	16055	S STATE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCHA BROWN SHOE LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
216 SHELBYVILLE RD	0090	PT N 1/2 NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	1.2500	LITCHFIELD 8-5-638-1 S4 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-131-005	16055	S JACKSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD PARK DISTRICT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 424	0090	PT N 1/2 NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	1.6500	LITCHFIELD DOCKET NO 7768-8 8-5-638-2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S4 T08 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-131-008	16055	S STATE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT OF ABAND RR R/W LYG W OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.2600	JACKSON & E OF STATE ST DOCKET NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		89-68-15 8-5-638 R-2 S4 T08 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-131-009	16055	S STATE ST	0	0	**Tax Due**	$329.06	$329.06	**$658.12**	**First Installment**
WERTIN, MARGARET L	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1 RED OAK DR	0040	PT E1/2 NW1/4 COM SW COR LT 15 BLK	2,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WERTIN, JAMES
Litchfield, IL 62056-	0.2400	35 S59' TO BEG S45' E180' N TO N LN	4,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SEC 15 W180' TO POB LITCHFIELD	7,370	0	**Total Due**	$329.06	$329.06	**$658.12**	
		ORIGINAL TOWN 8-5-638 R-1 S4 T08 R5	0	0	**Paid**	$329.06	$329.06	**$658.12**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WERTIN, JAMES
15-04-131-010	16055	S JACKSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD PARK DISTRICT	8.92964	Litchfield, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 424	0090	.13 ACS LYG E1/2 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.1300	DOCKET NO 05-68-12	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-132-001	16005	104 E SARGENT ST	0	0	**Tax Due**	$1,406.42	$1,406.42	**$2,812.84**	**First Installment**
BLANK, JOHN J & CHRISTINA L	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
981 SCHMIDT ST	0060	LOT 10 BLK 47 ORIGINAL TOWN	7,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLANK, JOHN J & CHRISTINA L
GILLESPIE, IL 62033-	0.0000	HUGGINS ADD 8-5-752 S T00 R	23,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,500	0	**Total Due**	$1,406.42	$1,406.42	**$2,812.84**	
			0	0	**Paid**	$1,406.42	$1,406.42	**$2,812.84**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLANK, JOHN J & CHRISTINA L
15-04-132-002	16005	113 E MARTIN ST	0	0	**Tax Due**	$2,410.11	$2,410.11	**$4,820.22**	**First Installment**
AR PRARIE ROSE INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
P.O BOX 446	0060	LOTS 11 & 12 BLK 47 ORIGINAL TOWN	14,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AR PRARIE ROSE INC
SHELBYVILLE, IL 62565-	0.0000	HUGGINS ADD 8-5-753 S T00 R	39,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,980	0	**Total Due**	$2,410.11	$2,410.11	**$4,820.22**	
			0	0	**Paid**	$2,410.11	$2,410.11	**$4,820.22**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR PRARIE ROSE INC
15-04-132-003	16005	114 E SARGENT ST	0	0	**Tax Due**	$620.61	$620.61	**$1,241.22**	**First Installment**
JACKSON, JEFFREY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/06/2025
114 E SARGENT ST	0040	N 86 FT LOT 9 BLK 47 ORIGINAL TOWN	1,720	0	**Pen. Due**	$9.31	$0.00	**$9.31**	JACKSON, JEFFREY
Litchfield, IL 62056-	0.0000	HUGGINS ADD	18,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,900	0	**Total Due**	$629.92	$620.61	**$1,250.53**	
			0	0	**Paid**	$629.92	$620.61	**$1,250.53**	08/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JACKSON, JEFFREY
15-04-132-004	16005	120 E SARGENT ST	0	0	**Tax Due**	$216.99	$216.99	**$433.98**	**First Installment**
MC DONALD, DONNA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
3386 HONEYBEND AV	0040	N PT LOT 8 BLK 47 ORIGINAL TOWN	1,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MC DONALD, DONNA
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-748 S T00 R	3,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,860	0	**Total Due**	$216.99	$216.99	**$433.98**	
			0	0	**Paid**	$216.99	$216.99	**$433.98**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MC DONALD, DONNA

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Township SOUTH LITCHFIELD

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15-04-132-005	16005	202 E SARGENT ST	0	0	Tax Due	$56.26	$56.26	$112.52	First Installment
OLLER, HOWARD & SHELLEY C/O LERET/	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
LLC	0030	N 1/2 LOT 7 BLK 47 ORIGINAL TOWN	1,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	HUGGINS ADD 8-5-746 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			1,260	0	Total Due	$56.26	$56.26	$112.52	
			0	0	Paid	$56.26	$56.26	$112.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-132-006	16005	202 E SARGENT	0	0	Tax Due	$876.45	$876.45	$1,752.90	First Installment
OLLER, HOWARD & SHELLEY C/O LERET/	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
LLC	0040	N 1/2 LOT 6 BLK 47 ORIGINAL TOWN	1,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	HUGGINS ADD 8-5-744 S T00 R	24,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			25,630	0	Total Due	$876.45	$876.45	$1,752.90	
			0	0	Paid	$876.45	$876.45	$1,752.90	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-132-010	16005	226 E SARGENT ST	0	0	Tax Due	$848.76	$848.76	$1,697.52	First Installment
CHICK, KARA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
226 E SARGENT ST	0040	N 1/2 LOTS 1 & 2 BLK 47 ORIGINAL TOWN	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-736 S T00 R	22,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,010	0	Total Due	$848.76	$848.76	$1,697.52	
			0	0	Paid	$848.76	$848.76	$1,697.52	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-132-011	16005	115 E MARTIN ST	0	0	Tax Due	$48.67	$48.67	$97.34	First Installment
PLOWMAN, ROBERT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/01/2025
1225 S CHESTNUT ST	0030	S 64 FT LOT 9 BLK 47 50 FT X 64 FT	1,090	0	Pen. Due	$1.46	$0.73	$2.19	PLOWMAN, ROBERT A SR
LITCHFIELD, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-751	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		S T00 R	1,090	0	Total Due	$50.13	$59.40	$109.53	
			0	0	Paid	$50.13	$59.40	$109.53	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLOWMAN, ROBERT A SR
15-04-132-014	16005	127 E MARTIN ST	0	0	Tax Due	$837.16	$837.16	$1,674.32	First Installment
SELLERS, MICHAEL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
600 W 1ST NORTH T	0040	S 1/2 LOT 6 BLK 47 ORIGINAL TOWN	1,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Mount Olive, IL 62069-1504	0.0000	HUGGINS ADD 8-5-745 S T00 R	17,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,750	0	Total Due	$837.16	$837.16	$1,674.32	
			0	0	Paid	$837.16	$837.16	$1,674.32	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-132-015	16005	203 E MARTIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEISMAN, DEANNA D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
203 E MARTIN ST	0040	S 1/2 LOT 5 BLK 47 ORIGINAL TOWN	1,260	4,050	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-743 S T00 R	8,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,050	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-132-016	16005	207 E MARTIN ST	0	0	**Tax Due**	$830.01	$830.01	**$1,660.02**	**First Installment**
ANDERSON, ADAM	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
14219 ILLINOIS RT 127	0040	S 1/2 LOT 4 BLK 47 ORIGINAL TOWN	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
BUTLER, IL 62015-	0.0000	HUGGINS ADD 8-5-741 S T00 R	17,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,590	0	**Total Due**	$830.01	$830.01	**$1,660.02**	
			0	0	**Paid**	$830.01	$830.01	**$1,660.02**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, ADAM
15-04-132-018	16005	311 S JACKSON ST	0	0	**Tax Due**	$85.59	$85.59	**$171.18**	**First Installment**
LAWSON, ROY & DOROTHY C/O LITCHFIE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
NATIONAL BANK	0040	S 1/2 LOTS 1 & 2 BLK 47 ORIGINAL TOWN	2,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LAWSON, ROY & DOROTHY
PO BOX 309	0.0000	HUGGINS ADD 8-5-737 S T00 R	19,000	8,423	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			21,340	0	**Total Due**	$85.59	$85.59	**$171.18**	
			0	0	**Paid**	$85.59	$85.59	**$171.18**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAWSON, ROY & DOROTHY
15-04-132-019	16005	212 E SARGENT	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MOREHEAD, SAWYER A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
212 E SARGENT ST	0040	N 1/2 LOTS 4 & 5 BLK 47 ORIGINAL TOWN	2,060	1,625	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-742 & 740 S T00 R	15,720	10,155	**Cost Due**	$0.00	$0.00	**$0.00**	
			17,780	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-132-020	16005	222 E SARGENT	0	0	**Tax Due**	$26.34	$26.34	**$52.68**	**First Installment**
PARSONS, DAVID D & DIANA L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/23/2025
222 E SARGENT	0040	LOT 3 BLK 47 ORIGINAL TOWN HUGGINS	3,560	5,000	**Pen. Due**	$0.40	$0.00	**$0.40**	PARSONS, DAVID D & DIANA L
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-738 S T00 R	11,550	3,520	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,110	0	**Total Due**	$26.74	$26.34	**$53.08**	
			0	0	**Paid**	$26.74	$26.34	**$53.08**	07/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PARSONS, DAVID D & DIANA L
15-04-132-021	16005	123 E MARTIN	0	0	**Tax Due**	$89.75	$89.75	**$179.50**	**First Installment**
POLLARD, ROGER WAYNE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
123 E MARTIN ST	0040	S 1/2 LOT 7 S 50' LT 8 BLK 47 ORIGINAL	2,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLLARD, ROGER WAYNE
LITCHFIELD, IL 62056-	0.0000	TOWN HUGGINS ADD	5,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,010	0	**Total Due**	$89.75	$89.75	**$179.50**	
			0	0	**Paid**	$89.75	$89.75	**$179.50**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POLLARD, ROGER WAYNE
15-04-133-001	16005	116 E MARTIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CATHOLIC PASTORAL CENTER	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1615 W WASHINGTON ST	0090	LOTS 8 & 9 BLK 54 ORIGINAL TOWN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Springfield, IL 62702-4757	0.0000	HUGGINS ADD DOCKET NO 04-68-4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		8-5-830 S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-133-002	16005	E MARTIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1615 W WASHINGTON ST	0090	LOT 7 BLK 54 ORIGINAL TOWN HUGGINS ADD DOCKET NO 7768-7 8-5-829 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-4757	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-133-003	16005	128 E MARTIN	0	0	Tax Due	$570.61	$570.61	$1,141.22	First Installment
DEHMLOW, JUSTICE AARON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
128 E MARTIN	0040	LOT 6 BLK 54 ORIGINAL TOWN HUGGINS ADD 8-5-828 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		16,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,780	0	Total Due	$570.61	$570.61	$1,141.22	
			0	0	Paid	$570.61	$570.61	$1,141.22	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-133-004	16005	202 E MARTIN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMMONS, JEAN MARIE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
202 E MARTIN	0040	LOT 5 BLK 54 ORIGINAL TOWN HUGGINS ADD 8-5-827 S T00 R	2,370	2,400	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		8,800	2,770	Cost Due	$0.00	$0.00	$0.00	
			11,170	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-133-007	16005	411 S JACKSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1615 W WASHINGTON ST	0090	LOTS 1 & 2 BLK 54 ORIGINAL TOWN HUGGIN ADD DOCKET NO 84-68-134 8-5-824 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-4757	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-133-010	16005	410 S STATE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATHOLIC PASTORAL CENTER	8.92964	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1615 W WASHINGTON ST	0090	LOTS 10 THRU 24 BLK 54 & VAC ST LYG N & ADJ ORIGINAL TOWN HUGGINS ADD DOCKET NO 84-68-133 8-5-831 INC 832 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Springfield, IL 62702-4757	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-133-011	16005	208 E MARTIN	0	0	Tax Due	$121.76	$121.76	$243.52	First Installment
KNIGHTS OF COLUMBUS LFD 699 HOME FUNDING ASSOC NFPC/O ROGER KRABB	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
5 FAIRGROUNDS AV	0060	LTS 3 & 4 BLK 54 ORIGINAL TOWN HUGGINS ADD	5,140	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHTS OF COLUMBUS LFD 699 HO
Litchfield, IL 62056-	0.0000		18,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,360	0	Total Due	$121.76	$121.76	$243.52	
			0	0	Paid	$121.76	$121.76	$243.52	06/30/2025
				20,633	Unpaid	$0.00	$0.00	$0.00	KNIGHTS OF COLUMBUS LFD 699 HO

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Township SOUTH LITCHFIELD

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15-04-134-003	16005	506 S STATE	0	0	Tax Due	$1,205.06	$1,205.06	$2,410.12	First Installment
WOODS, AUSTIN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
506 S STATE ST	0040	LOT 11 BLK 58 ORIGINAL TOWN	5,440	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-873 S T00 R	27,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,990	0	Total Due	$1,205.06	$1,205.06	$2,410.12	
			0	0	Paid	$1,205.06	$1,205.06	$2,410.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-134-004	16005	512 S STATE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DAVIS, BRENT M & MARCUS M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
206 WOODLAWN DR	0040	LOT 12 BLK 58 ORIGINAL TOWN	5,440	1,763	Pen. Due	$0.00	$0.00	$0.00	
CARLINVILLE, IL 62626-	0.0000	HUGGINS ADD 8-5-874 S T00 R	11,840	9,517	Cost Due	$0.00	$0.00	$0.00	
			17,280	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-134-005	16005	114 E COLUMBIA ST	0	0	Tax Due	$239.32	$239.32	$478.64	First Installment
ZUMWALT, BETTY LOU	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
114 E COLUMBIA ST	0040	BAL LOT 9 & E 12 FT LOT 10 BLK 58	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	ZUMWALT, BETTY LOU
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-870	18,170	4,410	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	20,770	0	Total Due	$239.32	$239.32	$478.64	
			0	0	Paid	$239.32	$239.32	$478.64	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZUMWALT, BETTY LOU
15-04-134-006	16005	115 E SOUTH ST	0	0	Tax Due	$559.44	$559.44	$1,118.88	First Installment
UCHTMAN, MARVA L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
115 EAST SOUTH STREET	0040	S PT LOT 9 BLK 58 50 FT X 80 FT	2,600	0	Pen. Due	$16.78	$8.39	$25.17	**TRUSTEE SUBSEQUENT**
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-869	9,930	0	Cost Due	$0.00	$20.00	$20.00	
		S T00 R	12,530	0	Total Due	$576.22	$587.83	$1,164.05	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$576.22	$587.83	$1,164.05	
15-04-134-007	16005	118 E COLUMBIA ST	0	0	Tax Due	$1,260.42	$1,260.42	$2,520.84	First Installment
FRANCIS , SUSAN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
615 E UNION AV	0040	LOT 8 BLK 58 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$0.00	$0.00	FRANCIS , DOUGLAS
Litchfield, IL 62056-	0.0000	ADD 8-5-868 S T00 R	25,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,230	0	Total Due	$1,260.42	$1,260.42	$2,520.84	
			0	0	Paid	$1,260.42	$1,260.42	$2,520.84	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRANCIS , DOUGLAS
15-04-134-008	16005	124 E COLUMBIA ST	0	0	Tax Due	$908.15	$908.15	$1,816.30	First Installment
DOYLE, PAIGE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
124 E COLUMBIA ST	0040	LOT 7 BLK 58 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-867 S T00 R	23,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,340	0	Total Due	$908.15	$908.15	$1,816.30	
			0	0	Paid	$908.15	$908.15	$1,816.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

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15-04-134-009	16005	128 E COLUMBIA ST	0	0	Tax Due	$411.21	$411.21	$822.42	First Installment
GARY, EDWARD J	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
307 E ELM ST	0040	N 1/2 LOT 6 BLK 58 ORIGINAL TOWN	1,430	0	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
GILLESPIE, IL 62033-0000	0.0000	HUGGINS ADD 8-5-865 S T00 R	7,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,210	0	Total Due	$411.21	$411.21	$822.42	
			0	0	Paid	$411.21	$411.21	$822.42	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMMUNITY TITLE
15-04-134-010	16005	129 E SOUTH ST	0	0	Tax Due	$267.00	$267.00	$534.00	First Installment
LEVORA, GERALD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/20/2025
320 E 2ND SOUTH ST	0040	S 1/2 LOT 6 BLK 58 ORIGINAL TOWN	1,090	0	Pen. Due	$8.01	$0.00	$8.01	LEVORA, GERALD
CARLINVILLE, IL 62626-	0.0000	HUGGINS ADD 8-5-866 S T00 R	4,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,980	0	Total Due	$275.01	$267.00	$542.01	
			0	0	Paid	$275.01	$267.00	$542.01	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEVORA, GERALD
15-04-134-011	16005	204 E COLUMBIA	0	0	Tax Due	$700.98	$700.98	$1,401.96	First Installment
DEARINGER, NANCY P	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
511 S STATE ST	0040	LOT 5 BLK 58 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$0.00	$0.00	DEARINGER, NANCY P
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-864 S T00 R	13,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,700	0	Total Due	$700.98	$700.98	$1,401.96	
			0	0	Paid	$700.98	$700.98	$1,401.96	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEARINGER, NANCY P
15-04-134-012	16005	208 E COLUMBIA	0	0	Tax Due	$295.13	$295.13	$590.26	First Installment
RAMSEY, BARBARA JEAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
208 E COLUMBIA ST	0040	LOT 4 BLK 58 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$0.00	$0.00	RAMSEY, BARBARA JEAN
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-863 S T00 R	10,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,610	0	Total Due	$295.13	$295.13	$590.26	
			0	0	Paid	$295.13	$295.13	$590.26	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAMSEY, BARBARA JEAN
15-04-134-013	16005	S JACKSON	0	0	Tax Due	$53.13	$53.13	$106.26	First Installment
WILLOWS, JASON & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/29/2025
503 S JACKSON ST	0030	N 25 FT N 1/2 LOTS 1-2 & 3 BLK 58	1,190	0	Pen. Due	$1.59	$0.80	$2.39	WILLOWS, JASON & JENNIFER
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-861	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		S T00 R	1,190	0	Total Due	$54.72	$63.93	$118.65	
			0	0	Paid	$54.72	$63.93	$118.65	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLOWS, JASON & JENNIFER
15-04-134-016	16005	503 S JACKSON ST	0	0	Tax Due	$758.13	$758.13	$1,516.26	First Installment
WILLOWS, JASON & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
503 S JACKSON ST	0040	N 60' S 125' LOTS 1 THRU 3 BLK 58	3,420	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-860 & 862-1 S T00 R	19,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,980	0	Total Due	$758.13	$758.13	$1,516.26	
			0	0	Paid	$758.13	$758.13	$1,516.26	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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15-04-134-017	16005	511 S JACKSON ST	0	0	Tax Due	$1,727.89	$1,727.89	**$3,455.78**	**First Installment**
JONES, MICHAEL W	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
511 S JACKSON ST	0040	S 65' LOTS 1 THRU 3 BLK 58 ORIGINAL	3,150	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, MICHAEL W
LITCHFIELD, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-862 S T00 R	41,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,700	0	Total Due	$1,727.89	$1,727.89	**$3,455.78**	05/27/2025
			0	0	Paid	$1,727.89	$1,727.89	**$3,455.78**	JONES, MICHAEL W
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-134-018	16005	504 S STATE ST	0	0	Tax Due	$124.57	$124.57	**$249.14**	**First Installment**
WOODS, AUSTIN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
506 S STATE ST	0030	W63' LOT 10 BLK 58	2,790	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-	0.0000	PC HUGGINS ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,790	0	Total Due	$124.57	$124.57	**$249.14**	09/04/2025
			0	0	Paid	$124.57	$124.57	**$249.14**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-134-020	16005	110 E COLUMBIA ST	0	0	Tax Due	$395.59	$395.59	**$791.18**	**First Installment**
BOSTON, LEVERNE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
5287 COTTONWOOD LN	0040	E81' LOT 10 BLK 58	2,550	0	Pen. Due	$0.00	$0.00	**$0.00**	BOSTON, LEVERNE
RAYMOND, IL 62560-	0.0000	PC HUGGINS ADD (EX E12' THEREOF)	6,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,860	0	Total Due	$395.59	$395.59	**$791.18**	06/06/2025
			0	0	Paid	$395.59	$395.59	**$791.18**	BOSTON, LEVERNE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-135-004	16005	104 S JACKSON ST	0	0	Tax Due	$9,115.83	$9,115.83	**$18,231.66**	**First Installment**
CAMPBELL, THERESA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 223	0060	LOTS 1-2-3-4 & 5 BLK 37 ORIGINAL TOWN	20,980	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, THERESA M
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-656 INC 2005 S T00 R	183,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			204,170	0	Total Due	$9,115.83	$9,115.83	**$18,231.66**	09/30/2025
			0	0	Paid	$9,115.83	$9,115.83	**$18,231.66**	CAMPBELL, THERESA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-135-007	16005	S JACKSON	0	0	Tax Due	$362.10	$362.10	**$724.20**	**First Installment**
CAMPBELL, THERESA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 223	0030	PT FORMER RR NW NE & NE NW LYG E	8,110	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, THERESA M
Litchfield, IL 62056-	0.5500	OF E LN OF JACKSON ST FOR 360 FT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-692-1 S4 T08 R5	8,110	0	Total Due	$362.10	$362.10	**$724.20**	09/30/2025
			0	0	Paid	$362.10	$362.10	**$724.20**	CAMPBELL, THERESA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-135-507	16005	ST JOHN ST	0	0	Tax Due	$567.03	$567.03	**$1,134.06**	**First Installment**
GTP ACQUISITION PARTNERS II C/O	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
PROPERTY TAX DEPT	0060	TOWER	2,590	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN TOWER ASSET SUB II LLC
PO BOX 723597	0.0000	LOCATED ON 15-04-135-007	10,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Atlanta, GA 31139-		FCC# 1202712	12,700	0	Total Due	$567.03	$567.03	**$1,134.06**	07/02/2025
		S4 T8 R5	0	0	Paid	$567.03	$567.03	**$1,134.06**	AMERICAN TOWER ASSET SUB II LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-136-015	16005	404 S JACKSON	0	0	Tax Due	$104.48	$104.48	$208.96	First Installment
ALLEN, JOHN ANTHONY III	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
404 S JACKSON ST	0030	LOT 18 BLK 45 ORIGINAL TOWN	2,340	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-697 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,340	0	Total Due	$104.48	$104.48	$208.96	
			0	0	Paid	$104.48	$104.48	$208.96	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-136-016	16005	404 S JACKSON	0	0	Tax Due	$431.30	$431.30	$862.60	First Installment
ALLEN, JOHN ANTHONY III	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
404 S JACKSON ST	0040	LOT 19 BLK 45 ORIGINAL TOWN	2,340	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-698 S T00 R	13,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,660	0	Total Due	$431.30	$431.30	$862.60	
			0	0	Paid	$431.30	$431.30	$862.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-136-017	16005	408 S JACKSON	0	0	Tax Due	$495.60	$495.60	$991.20	First Installment Sold at Tax Sale
CONWAY, ROBERT LEE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
408 S JACKSON ST	0040	LOT 22 BLK 45 ORIGINAL TOWN	2,600	0	Pen. Due	$14.87	$7.43	$22.30	
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-701 S T00 R	14,500	0	Cost Due	$0.00	$104.00	$104.00	
			17,100	0	Total Due	$510.47	$607.03	$1,117.50	Second Installment Sold at Tax Sale
			0	0	Paid	$510.47	$607.03	$1,117.50	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-136-018	16005	408 S JACKSON	0	0	Tax Due	$53.13	$53.13	$106.26	First Installment Sold at Tax Sale
CONWAY, ROBERT LEE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
408 S JACKSON ST	0030	N 1/2 LOT 23 BLK 45 ORIGINAL TOWN	1,190	0	Pen. Due	$1.59	$0.80	$2.39	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-702 S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	
			1,190	0	Total Due	$54.72	$157.93	$212.65	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$54.72	$157.93	$212.65	
15-04-136-019	16005	408 S JACKSON	0	0	Tax Due	$62.96	$62.96	$125.92	First Installment Sold at Tax Sale
CONWAY, ROBERT LEE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
408 S JACKSON ST	0030	S 1/2 LOT 23 BLK 45 ORIGINAL TOWN	1,410	0	Pen. Due	$1.89	$0.94	$2.83	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-703 S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	
			1,410	0	Total Due	$64.85	$167.90	$232.75	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$64.85	$167.90	$232.75	
15-04-136-020	16005	418 S JACKSON ST	0	0	Tax Due	$622.84	$622.84	$1,245.68	First Installment
BUTTS, SHIRLEY C/O LITCHFIELD NATION	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	LOT 26 BLK 45 ORIGINAL TOWN	2,600	0	Pen. Due	$0.00	$0.00	$0.00	BUTTS, SHIRLEY
P O BOX 309	0.0000	HUGGINS ADD 8-5-707 S T00 R	19,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			21,950	0	Total Due	$622.84	$622.84	$1,245.68	
			0	0	Paid	$622.84	$622.84	$1,245.68	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK

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Township SOUTH LITCHFIELD

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15-04-136-021	16005	428 S JACKSON	0	0	Tax Due	$1,025.13	$1,025.13	$2,050.26	First Installment
CHAMBERS, BRENDAN M C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 27 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-708A S T00 R	0 2,340 26,620 28,960 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $1,025.13 $1,025.13 $0.00	$0.00 $0.00 $0.00 $1,025.13 $1,025.13 $0.00	$0.00 $0.00 $0.00 $2,050.26 $2,050.26 $0.00	07/31/2025 LITCHFIELD NATIONAL BANK Second Installment 08/31/2025 LITCHFIELD NATIONAL BANK
15-04-136-022	16005	430 S JACKSON ST	0	0	Tax Due	$919.76	$919.76	$1,839.52	First Installment
KESNIE ENTERPRISES LLC 1211 BAUER RD TROY, IL 62294-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 30 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-708 S T00 R	0 2,750 17,850 20,600 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $27.59 $0.00 $947.35 $947.35 $0.00	$0.00 $13.80 $10.00 $943.56 $943.56 $0.00	$0.00 $41.39 $10.00 $1,890.91 $1,890.91 $0.00	10/07/2025 COMMUNITY TITLE Second Installment 10/07/2025 COMMUNITY TITLE
15-04-136-024	16005	405 S VAN BUREN ST	0	0	Tax Due	$138.86	$138.86	$277.72	First Installment
BANDY, RONALD 405 S VAN BUREN ST Litchfield, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 17 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-696 S T00 R	0 2,340 13,920 16,260 0	6,000 5,000 2,150 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $138.86 $138.86 $0.00	$0.00 $0.00 $0.00 $138.86 $138.86 $0.00	$0.00 $0.00 $0.00 $277.72 $277.72 $0.00	06/17/2025 BANDY, RONALD Second Installment 09/02/2025 CORELOGIC
15-04-136-025	16005	407 S VAN BUREN	0	0	Tax Due	$375.49	$375.49	$750.98	First Installment
PLOWMAN, ROBERT JR 1225 S CHESTNUT ST LITCHFIELD, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 20 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-699 S T00 R	0 2,860 5,550 8,410 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $11.26 $0.00 $386.75 $386.75 $0.00	$0.00 $5.63 $10.00 $391.12 $391.12 $0.00	$0.00 $16.89 $10.00 $777.87 $777.87 $0.00	10/01/2025 PLOWMAN, ROBERT A SR Second Installment 10/01/2025 PLOWMAN, ROBERT A SR
15-04-136-026	16005	409 S VAN BUREN	0	0	Tax Due	$559.89	$559.89	$1,119.78	First Installment
INGRAM, CLIFTON R 403 N MONTGOMERY AV LITCHFIELD, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 21 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-700 S T00 R	0 2,340 10,200 12,540 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $559.89 $559.89 $0.00	$0.00 $0.00 $0.00 $559.89 $559.89 $0.00	$0.00 $0.00 $0.00 $1,119.78 $1,119.78 $0.00	07/11/2025 INGRAM, CLIFTON R Second Installment 07/11/2025 INGRAM, CLIFTON R
15-04-136-027	16005	409 S VAN BUREN	0	0	Tax Due	$48.67	$48.67	$97.34	First Installment
INGRAM, CLIFTON R 403 N MONTGOMERY AV LITCHFIELD, IL 62056-	8.92964 0030 0.0000	LITCHFIELD, IL 62056-0000 N 1/2 LOT 24 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-704 S T00 R	0 1,090 0 1,090 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $48.67 $48.67 $0.00	$0.00 $0.00 $0.00 $48.67 $48.67 $0.00	$0.00 $0.00 $0.00 $97.34 $97.34 $0.00	07/11/2025 INGRAM, CLIFTON R Second Installment 07/11/2025 INGRAM, CLIFTON R

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Township SOUTH LITCHFIELD

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15-04-136-028	16005	411 S VAN BUREN	0	0	**Tax Due**	$754.11	$754.11	**$1,508.22**	**First Installment**
SIMMONS , JOSEPH	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3254 N 18TH AV	0040	S 1/2 LOT 24 & 12 1/2 FT N SIDE LOT 25 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-705 S T00 R	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMMONS , JOSEPH
LITCHFIELD, IL 62056-	0.0000		13,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,890	0	**Total Due**	$754.11	$754.11	**$1,508.22**	
			0	0	**Paid**	$754.11	$754.11	**$1,508.22**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIMMONS , JOSEPH
15-04-136-032	16005	400 S JACKSON	0	0	**Tax Due**	$1,046.56	$1,046.56	**$2,093.12**	**First Installment**
BOYD, NORMA J	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
400 S JACKSON	0040	LOTS 14 & 15 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-694 S T00 R	4,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOYD, NORMA J
LITCHFIELD, IL 62056-0000	0.0000		18,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,440	0	**Total Due**	$1,046.56	$1,046.56	**$2,093.12**	
			0	0	**Paid**	$1,046.56	$1,046.56	**$2,093.12**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOYD, NORMA J
15-04-136-034	16005	215 S VAN BUREN ST	0	0	**Tax Due**	$4,738.96	$4,738.96	**$9,477.92**	**First Installment**
AR PRARIE ROSE INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
P.O BOX 446	0060	S 10' LT 8 & ALL LOTS 9-12-13 & 16 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-693-1 S T00 R	10,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AR PRARIE ROSE INC
SHELBYVILLE, IL 62565-	0.0000		95,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			106,140	0	**Total Due**	$4,738.96	$4,738.96	**$9,477.92**	
			0	0	**Paid**	$4,738.96	$4,738.96	**$9,477.92**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR PRARIE ROSE INC
15-04-136-036	16005	203 S VAN BUREN ST	0	0	**Tax Due**	$4,589.84	$4,589.84	**$9,179.68**	**First Installment**
AR PRARIE ROSE INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
P.O BOX 446	0060	LOTS 1-4-5 & N 40' LOT 8 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-693-2 S T00 R	10,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AR PRARIE ROSE INC
SHELBYVILLE, IL 62565-	0.0000		92,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			102,800	0	**Total Due**	$4,589.84	$4,589.84	**$9,179.68**	
			0	0	**Paid**	$4,589.84	$4,589.84	**$9,179.68**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR PRARIE ROSE INC
15-04-136-037	16005	317 E COLUMBIA	0	0	**Tax Due**	$251.37	$251.37	**$502.74**	**First Installment**
LYONS, MARY JANE & TAMMY KNODLE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
317 E COLUMBIA	0040	LOT 1 HART ADD 8-5-709 & 706-1 S T00 R	2,970	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LYONS, MARY JANE & TAMMY KNODL
LITCHFIELD, IL 62056-0000	0.0000		18,510	4,850	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,480	0	**Total Due**	$251.37	$251.37	**$502.74**	
			0	0	**Paid**	$251.37	$251.37	**$502.74**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LYONS, MARY JANE & TAMMY KNODL
15-04-136-038	16005	315 E COLUMBIA	0	0	**Tax Due**	$272.80	$272.80	**$545.60**	**First Installment**
VOYLES, CINDY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
315 E COLUMBIA	0040	LOT 2 HART ADD 8-5-706 & 709-1 S T00 R	4,150	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VOYLES, CINDY
LITCHFIELD, IL 62056-0000	0.0000		16,960	4,000	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,110	0	**Total Due**	$272.80	$272.80	**$545.60**	
			0	0	**Paid**	$272.80	$272.80	**$545.60**	06/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOYLES, CINDY

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Township SOUTH LITCHFIELD

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15-04-136-039	16005	S JACKSON ST	0	0	**Tax Due**	$116.53	$116.53	**$233.06**	**First Installment**
BUCK, NORMA JEAN	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
116 PINNACLE POINT DR	0060	LOT 11 BLK 45 P C HUGGINS ADD	2,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUCK, NORMA JEAN
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	**Total Due**	$116.53	$116.53	**$233.06**	07/31/2025
			0	0	**Paid**	$116.53	$116.53	**$233.06**	BUCK, NORMA JEAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-136-040	16005	S JACKSON ST	0	0	**Tax Due**	$583.11	$583.11	**$1,166.22**	**First Installment**
RUPERT, JAMES J & JUDY T TRUSTEE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
223 MONROE ST	0060	LOTS 2 & 3 & 6 & 7 & 10 BLK 45	13,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUPERT, JAMES J & JUDY T
NOKOMIS, IL 62075-0000	0.0000	P C HUGGINS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,060	0	**Total Due**	$583.11	$583.11	**$1,166.22**	05/31/2025
			0	0	**Paid**	$583.11	$583.11	**$1,166.22**	RUPERT, JAMES J & JUDY T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-137-001	16005	506 S JACKSON	0	0	**Tax Due**	$1,418.92	$1,418.92	**$2,837.84**	**First Installment**
CUNNINGHAM, BRITTANI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
506 S JACKSON ST	0040	LOT 4 BLK 57 ORIGINAL TOWN HUGGINS	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-859 S T00 R	35,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,780	0	**Total Due**	$1,418.92	$1,418.92	**$2,837.84**	09/02/2025
			0	0	**Paid**	$1,418.92	$1,418.92	**$2,837.84**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-137-002	16005	308 E COLUMBIA	0	0	**Tax Due**	$2,505.66	$2,505.66	**$5,011.32**	**First Installment**
DAUGHERTY, ISAAC S	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
308 E COLUMBIA ST	0040	LOT 3 BLK 57 ORIGINAL TOWN HUGGINS	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-858 S T00 R	53,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,120	0	**Total Due**	$2,505.66	$2,505.66	**$5,011.32**	09/02/2025
			0	0	**Paid**	$2,505.66	$2,505.66	**$5,011.32**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-137-003	16005	314 E COLUMBIA	0	0	**Tax Due**	$775.54	$775.54	**$1,551.08**	**First Installment**
ILLINOIS REALTY GROUP HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 23259	0040	LOT 2 BLK 57 ORIGINAL TOWN HUGGINS	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ILLINOIS REALTY GROUP HOLDINGS
Belleville, IL 62223-	0.0000	ADD 8-5-857 S T00 R	14,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,370	0	**Total Due**	$775.54	$775.54	**$1,551.08**	09/30/2025
			0	0	**Paid**	$775.54	$775.54	**$1,551.08**	ILLINOIS REALTY GROUP HOLDINGS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-137-004	16005	320 E COLUMBIA	0	0	**Tax Due**	$1,811.38	$1,811.38	**$3,622.76**	**First Installment**
WHITE, KELLI LYNN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
320 E COLUMBIA ST	0040	LOT 1 BLK 57 ORIGINAL TOWN HUGGINS	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, KELLI LYNN
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-856 S T00 R	43,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,570	0	**Total Due**	$1,811.38	$1,811.38	**$3,622.76**	07/10/2025
			0	0	**Paid**	$1,811.38	$1,811.38	**$3,622.76**	WHITE, KELLI LYNN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-151-001	16005	520 S CLINTON	0	0	Tax Due	$698.30	$698.30	$1,396.60	First Installment
LITCHFIELD FARMERS GRAIN & LIVESTO(	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
CO INC	0040	PT NW NW LANDS CORP LIMITS	2,630	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD FARMERS GRAIN & LIVES
503 W TYLER AV	0.3300	LITCHFIELD 8-5-632 S4 T08 R5	13,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			15,640	0	Total Due	$698.30	$698.30	$1,396.60	09/05/2025
			0	0	Paid	$698.30	$698.30	$1,396.60	LITCHFIELD FARMERS GRAIN & LIVES
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-151-002	16005	S CLINTON ST	0	0	Tax Due	$7.15	$7.15	$14.30	First Installment Sold at Tax Sale
UNKNOWN,	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
S CLINTON ST	0030	PT LT 3 BLK 62	160	0	Pen. Due	$0.21	$0.11	$0.32	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		S4 T8 R5	160	0	Total Due	$7.36	$111.26	$118.62	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$7.36	$111.26	$118.62	
15-04-151-003	16005	S CLINTON ST	0	0	Tax Due	$7.15	$7.15	$14.30	First Installment Sold at Tax Sale
UNKNOWN,	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
S CLINTON ST	0030	PT LT 4 BLK 62 HUGGINS ADD	160	0	Pen. Due	$0.21	$0.11	$0.32	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	S4 T8 R5	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			160	0	Total Due	$7.36	$111.26	$118.62	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$7.36	$111.26	$118.62	
15-04-152-001	16006	W COLUMBIA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BNRR	8.67267	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
W COLUMBIA ST	5020	W 25FT LT 9 BLK 61 HUGGINS ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-152-002	16005	503 W TYLER	0	0	Tax Due	$8,995.28	$8,995.28	$17,990.56	First Installment
FARMERS GRAIN & LIVESTOCK	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
503 W TYLER	0060	LOTS 6-7 & 8 & PT LOT 9 BLK 61 & PT LOT	10,530	0	Pen. Due	$0.00	$0.00	$0.00	FARMERS GRAIN & LIVESTOCK
LITCHFIELD, IL 62056-0000	0.0000	1 BLK 62 EX RD ORIGINAL TOWN	190,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUGGINS ADD 8-5-889A S T00 R	201,470	0	Total Due	$8,995.28	$8,995.28	$17,990.56	09/05/2025
			0	0	Paid	$8,995.28	$8,995.28	$17,990.56	FARMERS GRAIN & LIVESTOCK
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-152-004	16005	503 W TYLER	0	0	Tax Due	$341.11	$341.11	$682.22	First Installment
LITCHFIELD FARMERS GRAIN & LIVESTO(	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
COMPANY	0060	LOT 2 & ADJ VAC W SOUTH ST BLK 62	7,640	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD FARMERS GRAIN & LIVES
503 W TYLER AV	0.0000	ORIGINAL TOWN HUGGINS ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			7,640	0	Total Due	$341.11	$341.11	$682.22	09/05/2025
			0	0	Paid	$341.11	$341.11	$682.22	LITCHFIELD FARMERS GRAIN & LIVES
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-152-005	16005	503 W TYLER	0	0	Tax Due	$17,430.66	$17,430.66	**$34,861.32**	**First Installment**
LITCHFIELD FARMERS GRAIN & LIVESTO(	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
CO INC	0060	MID PT LOT 5 BLK 62 180 FT X 300 FT ORIGINAL TOWN HUGGINS ADD 8-5-894 S T00 R	23,610	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD FARMERS GRAIN & LIVES
503 W TYLER AV	0.0000		366,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			390,400	0	Total Due	$17,430.66	$17,430.66	**$34,861.32**	09/05/2025
			0	0	Paid	$17,430.66	$17,430.66	**$34,861.32**	LITCHFIELD FARMERS GRAIN & LIVES
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-153-001	16005	503 W TYLER	0	0	Tax Due	$388.00	$388.00	**$776.00**	**First Installment**
LITCHFIELD FARMERS GRAIN & LIVESTO(	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
CO INC	0060	LOTS 1-2 & 3 BLK 61 ORIGINAL TOWN HUGGINS ADD 8-5-889 S T00 R	5,800	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD FARMERS GRAIN & LIVES
503 W TYLER AV	0.0000		2,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			8,690	0	Total Due	$388.00	$388.00	**$776.00**	09/05/2025
			0	0	Paid	$388.00	$388.00	**$776.00**	LITCHFIELD FARMERS GRAIN & LIVES
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-153-004	16005	503 W TYLER	0	0	Tax Due	$967.08	$967.08	**$1,934.16**	**First Installment**
LITCHFIELD FARMERS GRAIN & LIVESTO(	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
CO INC	0060	PT LOT 6 BLK 62 150 FT X 300 FT ORIGINAL TOWN HUGGINS ADD 8-5-893 S T00 R	8,350	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD FARMERS GRAIN & LIVES
503 W TYLER AV	0.0000		13,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			21,660	0	Total Due	$967.08	$967.08	**$1,934.16**	09/05/2025
			0	0	Paid	$967.08	$967.08	**$1,934.16**	LITCHFIELD FARMERS GRAIN & LIVES
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-153-005	16005	503 W TYLER	0	0	Tax Due	$129.04	$129.04	**$258.08**	**First Installment**
LITCHFIELD FARMERS GRAIN & LIVESTO(	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
CO INC	0060	N150' E150' LT 1 & E150' VAC SOUTH ST LYG N & ADJ LT 1 BLK 62 ORIGINAL TOWN HUGGINS ADD 8-5-890 & 892 S T00 R	2,890	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD FARMERS GRAIN & LIVES
503 W TYLER AV	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			2,890	0	Total Due	$129.04	$129.04	**$258.08**	09/05/2025
			0	0	Paid	$129.04	$129.04	**$258.08**	LITCHFIELD FARMERS GRAIN & LIVES
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-154-001	16005	324 W SOUTH ST	0	0	Tax Due	$879.57	$879.57	**$1,759.14**	**First Installment**
LITCHFIELD FARMERS GRAIN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
503 W TYLER AV	0040	N PT LOT 4 BLK 63 106 FT X 146 1/2 FT ORIGINAL TOWN HUGGINS ADD 8-5-920 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD FARMERS GRAIN
P O BOX 124	0.0000		17,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			19,700	0	Total Due	$879.57	$879.57	**$1,759.14**	09/05/2025
			0	0	Paid	$879.57	$879.57	**$1,759.14**	LITCHFIELD FARMERS GRAIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-154-002	16005	314 W SOUTH ST	0	0	Tax Due	$853.68	$853.68	**$1,707.36**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	NW COR LOT 3 BLK 63 51 1/2 FT X 125 FT ORIGINAL TOWN HUGGINS ADD 8-5-912 S T00 R	2,260	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000		16,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,120	0	Total Due	$853.68	$853.68	**$1,707.36**	09/05/2025
			0	0	Paid	$853.68	$853.68	**$1,707.36**	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-154-003	16005	W SOUTH ST	0	0	**Tax Due**	$31.70	$31.70	**$63.40**	**First Installment**
WINSTEAD, LYNDSY C/O FNB OF LITCHFI	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 450	0030	N PT LOT 3 BLK 63 53 1/4 FT X 125 FT ORIGINAL TOWN HUGGINS ADD 8-5-915 S T00 R	710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINSTEAD, LYNDSY
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			710	0	**Total Due**	$31.70	$31.70	**$63.40**	
			0	0	**Paid**	$31.70	$31.70	**$63.40**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
15-04-154-010	16005	315 W BUCHANAN	0	0	**Tax Due**	$116.09	$116.09	**$232.18**	**First Installment**
FELDMAN, NEIL	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
315 W BUCHANAN	0030	N PT LOT 4 BLK 63 146 1/2 FT X 144 FT ORIGINAL TOWN HUGGINS ADD 8-5-921 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FELDMAN, NEIL
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,600	0	**Total Due**	$116.09	$116.09	**$232.18**	
			0	0	**Paid**	$116.09	$116.09	**$232.18**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FELDMAN, NEIL
15-04-154-011	16005	315 W BUCHANAN	0	0	**Tax Due**	$1,078.26	$1,078.26	**$2,156.52**	**First Installment**
FELDMANN, NEIL & LORETTA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
315 W BUCHANAN ST	0040	SW PT LOT 3 BLK 63 53 1/4 FT X 125 FT ORIGINAL TOWN HUGGINS ADD 8-5-914 S T00 R	1,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FELDMANN, NEIL & LORETTA
Litchfield, IL 62056-	0.0000		29,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,150	0	**Total Due**	$1,078.26	$1,078.26	**$2,156.52**	
			0	0	**Paid**	$1,078.26	$1,078.26	**$2,156.52**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FELDMANN, NEIL & LORETTA
15-04-154-012	16005	311 W BUCHANAN	0	0	**Tax Due**	$409.43	$409.43	**$818.86**	**First Installment**
GONYO BRIAN, C/O KENNETH & NICOLE THRASHER	8.92964	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
618 S WALNUT ST	0040	SE PT LOT 3 BLK 63 53 1/4 FT X 125 FT ORIGINAL TOWN HUGGINS ADD 8-5-913 S T00 R	1,090	0	**Pen. Due**	$0.00	$6.14	**$6.14**	THRASHER, KENNETH & NICOLE
Litchfield, IL 62056-	0.0000		14,080	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			15,170	0	**Total Due**	$409.43	$425.57	**$835.00**	
			0	0	**Paid**	$409.43	$425.57	**$835.00**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THRASHER, KENNETH
15-04-154-017	16005	W BUCHANAN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT LT 3 BLK 63 E OF BIRCH & PT BUCHANAN ORIG TOWN HUGGINS ADD DOCKET NO 87-68-87 8-5-918 INC 919 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-154-018	16005	611 S JEFFERSON ST	0	0	**Tax Due**	$224.58	$224.58	**$449.16**	**First Installment**
BROWN, LUKE W	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
611 JEFFERSON ST	0040	S 75 FT E 84 FT BLK 63 LYG W OF JEFFERSON ORIGINAL TOWN HUGGINS ADD 8-5-909 & 910 S T00 R	3,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, LUKE W
LITCHFIELD, IL 62056-	0.0000		1,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,030	0	**Total Due**	$224.58	$224.58	**$449.16**	
			0	0	**Paid**	$224.58	$224.58	**$449.16**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, LUKE W

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Township SOUTH LITCHFIELD

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15-04-154-019	16005	300 W SOUTH ST	0	0	Tax Due	$688.48	$688.48	$1,376.96	First Installment
WINSTEAD, LYNDSY C/O FNB OF LITCHFI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 450	0040	40' X 89' NE LT 3 BLK 63 & 44' X 89' NW PT	2,410	0	Pen. Due	$0.00	$0.00	$0.00	WINSTEAD, LYNDSY
LITCHFIELD, IL 62056-	0.0000	W OF JEFFERSON ST LT 2 BLK 63	19,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUGGINS ADD 8-5-908 & 916 S T00 R	21,420	0	Total Due	$688.48	$688.48	$1,376.96	
			0	0	Paid	$688.48	$688.48	$1,376.96	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
15-04-154-020	16005	611 S JEFFERSON ST	0	0	Tax Due	$1,120.05	$1,120.05	$2,240.10	First Installment
BROWN, LUKE W	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
611 S JEFFERSON ST	0040	40' X 86' NE LT 3 BLK 63 & 44' E & W X 86'	3,940	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, LUKE W
LITCHFIELD, IL 62056-	0.0000	N & S NW PT W OF JEFFERSON ST LT 2	21,146	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BLK 63 HUGGINS ADD	25,086	0	Total Due	$1,120.05	$1,120.05	$2,240.10	
		8-5-906-911-917-907 S T00 R	0	0	Paid	$1,120.05	$1,120.05	$2,240.10	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, LUKE W
15-04-155-001	16005	704 S ADAMS ST	0	0	Tax Due	$461.66	$461.66	$923.32	First Installment
RENFRO, DALTON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
704 S ADAMS ST	0040	PT N 1/2 LOT 5 BLK 63 78 FT X 146 1/2 FT	2,180	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-923	14,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	16,340	0	Total Due	$461.66	$461.66	$923.32	
			0	0	Paid	$461.66	$461.66	$923.32	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-155-002	16005	708 S ADAMS	0	0	Tax Due	$215.21	$215.21	$430.42	First Installment
GRUELLE, JEAN C/O LITCHFIELD NATION/	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	PT N 1/2 LOT 5 BLK 63 75 FT X 146 1/2 FT	2,180	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-922	13,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		S T00 R	15,820	0	Total Due	$215.21	$215.21	$430.42	
			0	0	Paid	$215.21	$215.21	$430.42	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-155-003	16005	314 W BUCHANAN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEY, VIRGINIA K & LORETTA M FELDMAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
314 W BUCHANAN	0040	NW PT LOT 6 BLK 63 50 FT X 150 FT	2,180	956	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-929	9,620	4,844	Cost Due	$0.00	$0.00	$0.00	
		S T00 R	11,800	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-155-004	16005	312 W BUCHANAN ST	0	0	Tax Due	$50.28	$50.28	$100.56	First Installment
SEAGO, CARL E & NICETAS	8.92964	LITCHFIELD, IL 62056-0000	0	5,674	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
312 W BUCHANAN ST	0040	MID PT N PT N 1/2 LOT 6 BLK 63	2,340	0	Pen. Due	$0.00	$0.00	$0.00	SEAGO, CARL E & NICETAS
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-930	4,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	6,800	0	Total Due	$50.28	$50.28	$100.56	
			0	0	Paid	$50.28	$50.28	$100.56	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEAGO, CARL E & NICETAS

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Township SOUTH LITCHFIELD

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15-04-155-005	16005	701 S JEFFERSON ST	0	0	Tax Due	$677.32	$677.32	$1,354.64	First Installment
STELLAR PROPERTIES & TENANT SERVIC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
LLC	0040	N 75 FT E 80 FT PT BLK 63 LYG S	2,600	0	Pen. Due	$0.00	$0.00	$0.00	STELLAR PROPERTIES & TENANT SE
1226 N JACKSON ST	0.0000	BUCHANAN & W JEFFERSON ORIGINAL	12,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		TOWN HUGGINS ADD 8-5-932 S T00 R	15,170	0	Total Due	$677.32	$677.32	$1,354.64	
			0	0	Paid	$677.32	$677.32	$1,354.64	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	STARR WHITE, JESSICA A
15-04-155-008	16005	325 W TYLER	0	0	Tax Due	$1,609.12	$1,609.12	$3,218.24	First Installment
LOPEZ, HECTOR C/O LITCHFIELD NATION	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	W 90 FT 6 IN LOT 5 BLK 63 ORIGINAL	2,890	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P.O. BOX 309	0.0000	TOWN HUGGINS ADD 8-5-924 S T00 R	33,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			36,040	0	Total Due	$1,609.12	$1,609.12	$3,218.24	
			0	0	Paid	$1,609.12	$1,609.12	$3,218.24	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-155-009	16005	319 W TYLER	0	0	Tax Due	$836.71	$836.71	$1,673.42	First Installment Sold at Tax Sale
BOERCKEL, SCOTT	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
319 W TYLER	0040	S 1/2 LOT 5 BLK 63 56 FT X 147 FT	2,890	0	Pen. Due	$25.10	$12.55	$37.65	
LITCHFIELD, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-925	21,850	0	Cost Due	$0.00	$104.00	$104.00	
		S T00 R	24,740	0	Total Due	$861.81	$953.26	$1,815.07	Second Installment Sold at Tax Sale
			0	0	Paid	$861.81	$953.26	$1,815.07	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-155-012	16005	309 W TYLER AV	0	0	Tax Due	$707.68	$707.68	$1,415.36	First Installment
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPRUCE	0040	E PT S 1/2 LOT 6 BLK 63 50 FT X 150 FT	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-928	13,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	15,850	0	Total Due	$707.68	$707.68	$1,415.36	
			0	0	Paid	$707.68	$707.68	$1,415.36	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNERSTONE TL INC
15-04-155-013	16005	303 W TYLER AV	0	0	Tax Due	$897.88	$897.88	$1,795.76	First Installment
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPRUCE	0040	S PT LOT 7 BLK 63 44 FT X 150 FT W	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	JEFFERSON ORIGINAL TOWN HUGGINS	17,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADD 8-5-934 S T00 R	20,110	0	Total Due	$897.88	$897.88	$1,795.76	
			0	0	Paid	$897.88	$897.88	$1,795.76	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNERSTONE TL INC
15-04-155-014	16005	709 S JEFFERSON	0	0	Tax Due	$1,049.24	$1,049.24	$2,098.48	First Installment
BUJACK, REBECCA LEIGH	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
709 S JEFFERSON	0040	E 50' S 75' N 150' LT 6 & W 44' S 75' N 150'	4,040	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	BLK 36 ORIGINAL TOWN HUGGINS ADD	30,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-931 INC 933 S T00 R	34,500	0	Total Due	$1,049.24	$1,049.24	$2,098.48	
			0	0	Paid	$1,049.24	$1,049.24	$2,098.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

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15-04-155-015	16005	311 W TYLER AV	0	0	Tax Due	$1,001.46	$1,001.46	**$2,002.92**	**First Installment**
WHITE, ANDREW & CHERRI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
2170 GREENS AV	0040	W96.5' S1/2OT 6 BLK 63	3,570	0	Pen. Due	$15.02	$15.02	**$30.04**	WHITE, ANDREW & CHERRI
LITCHFIELD, IL 62056-	0.0000	P C HUGGINS ADD	18,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,430	0	Total Due	$1,016.48	$1,016.48	**$2,032.96**	
			0	0	Paid	$1,016.48	$1,016.48	**$2,032.96**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, ANDREW & CHERRI
15-04-156-003	16005	S CLINTON	0	0	Tax Due	$349.60	$349.60	**$699.20**	**First Installment**
CRAIN, KENNETH A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
817 S CLINTON	0030	PT SW NW LYG E CLINTON ST & S	7,830	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	1.5500	TYLER & W CB&Q RR EX HWY LANDS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CORP LIMITS LITCHFIELD 8-5-615 INC 622	7,830	0	Total Due	$349.60	$349.60	**$699.20**	
		S4 T08 R5	0	0	Paid	$349.60	$349.60	**$699.20**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
15-04-157-002	16005	W TYLER AV	0	0	Tax Due	$15,321.03	$15,321.03	**$30,642.06**	**First Installment**
LITCHFIELD FARMERS GRAIN & LIVESTO(	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
COMPANY	0060	LOT 2 PT S 1/2 NW EX RR & HWY LANDS	8,750	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD FARMERS GRAIN & LIVES
503 W TYLER AV	2.1300	CORP LIMITS LITCHFIELD 8-5-622A INC	334,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		612 S4 T08 R5	343,150	0	Total Due	$15,321.03	$15,321.03	**$30,642.06**	
			0	0	Paid	$15,321.03	$15,321.03	**$30,642.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD FARMERS GRAIN & LIVES
15-04-158-001	16005	400 W TYLER AV	0	0	Tax Due	$5,518.97	$5,518.97	**$11,037.94**	**First Installment**
RED E MIX LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
405 W MAIN	0060	PT SW COR S 1/2 SW NW EX HWY	10,480	0	Pen. Due	$0.00	$0.00	**$0.00**	BUZZI UNICEM USA
Highland, IL 62249-	2.4900	LANDS CORP LIMITS LITCHFIELD 8-5-611	113,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S4 T08 R5	123,610	0	Total Due	$5,518.97	$5,518.97	**$11,037.94**	
			0	0	Paid	$5,518.97	$5,518.97	**$11,037.94**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BUZZI UNICEM USA
15-04-159-002	16005	318 W TYLER AV	0	0	Tax Due	$362.55	$362.55	**$725.10**	**First Installment**
GUEST, ERICA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
318 W TYLER AV	0040	PT SW NW 75 FT X 188 FT LANDS CORP	1,530	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.2500	LIMITS LITCHFIELD 8-5-626 S4 T08 R5	12,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,120	0	Total Due	$362.55	$362.55	**$725.10**	
			0	0	Paid	$362.55	$362.55	**$725.10**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-04-159-003	16005	312 W TYLER AV	0	0	Tax Due	$101.80	$101.80	**$203.60**	**First Installment**
GUEST, ERICA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
318 W TYLER AV	0040	PT SW NW LANDS CORP LIMITS	1,530	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.2500	LITCHFIELD 8-5-625 S4 T08 R5	750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,280	0	Total Due	$101.80	$101.80	**$203.60**	
			0	0	Paid	$101.80	$101.80	**$203.60**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township SOUTH LITCHFIELD

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15-04-159-004	16005	306 W TYLER AV	0	0	Tax Due	$1,324.27	$1,324.27	**$2,648.54**	**First Installment**
PINKERTON, HARRY L & KAREN S	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
306 W TYLER AVE	0040	PT SW NW 55 FT X 198 6/10 FT & 54 FT X	3,080	5,000	Pen. Due	$19.86	$0.00	**$19.86**	PINKERTON, HARRY L & KAREN S
LITCHFIELD, IL 62056-0000	0.5100	200 FT LANDS CORP LIMITS LITCHFIELD	37,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-623 S4 T08 R5	40,660	0	Total Due	$1,344.13	$1,324.27	**$2,668.40**	
			0	0	Paid	$1,344.13	$1,324.27	**$2,668.40**	07/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PINKERTON, HARRY L & KAREN S
15-04-159-007	16005	212 W TYLER	0	0	Tax Due	$467.02	$467.02	**$934.04**	**First Installment**
GROSS, RANDALL C/O BANK OF HILLSBO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	PT S 1/2 NW 54 FT X 181 FT LANDS CORP	1,530	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.2300	LIMITS LITCHFIELD 8-5-618 S4 T08 R5	14,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,460	0	Total Due	$467.02	$467.02	**$934.04**	
			0	0	Paid	$467.02	$467.02	**$934.04**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
15-04-159-008	16005	212 W TYLER	0	0	Tax Due	$34.38	$34.38	**$68.76**	**First Installment**
GROSS, RANDALL C/O BANK OF HILLSBO	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0030	PT SW NW 20 FT X 181 FT LANDS CORP	770	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0800	LIMITS LITCHFIELD 8-5-629 S4 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	Total Due	$34.38	$34.38	**$68.76**	
			0	0	Paid	$34.38	$34.38	**$68.76**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
15-04-159-011	16005	W WATER ST	0	0	Tax Due	$47.78	$47.78	**$95.56**	**First Installment**
HUDSON, MARSHALL	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
847 APPLEGATE LANE	0030	PT S 1/2 NW LANDS CORP LIMITS	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	HUDSON, MARSHALL
EAST LANSING, MI 48823-0000	0.2500	LITCHFIELD 8-5-616 S4 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070	0	Total Due	$47.78	$47.78	**$95.56**	
			0	0	Paid	$47.78	$47.78	**$95.56**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUDSON, MARSHALL
15-04-159-015	16005	202 W TYLER AV	0	0	Tax Due	$667.94	$667.94	**$1,335.88**	**First Installment**
HUBER, MASON C/O BANK OF HILLSBOR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	PT SW NW LANDS CORP LIMITS	3,810	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
230 S MAIN ST	1.1400	LITCHFIELD 8-5-631 S4 T08 R5	17,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			20,960	0	Total Due	$667.94	$667.94	**$1,335.88**	
			0	0	Paid	$667.94	$667.94	**$1,335.88**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
15-04-159-016	16005	227 W WATER ST	0	0	Tax Due	$100.55	$100.55	**$201.10**	**First Installment**
SCHOATE, ANGELA	8.92964	LITCHFIELD, IL 62056-0000	0	4,048	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
227 W WATER ST	0040	PT SW NW 72 FT X 151 FT LANDS CORP	1,610	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOATE, ANGELA
Litchfield, IL 62056-	0.2500	LIMITS LITCHFIELD 8-5-613 S4 T08 R5	4,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,300	0	Total Due	$100.55	$100.55	**$201.10**	
			0	0	Paid	$100.55	$100.55	**$201.10**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHOATE, ANGELA

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-159-018	16005	213 W WATER	0	0	**Tax Due**	$899.66	$899.66	**$1,799.32**	**First Installment**
STELLAR PROPERTIES & TENANT SERVIC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
LLC	0040	W PT S 1/2 NW 80 FT X 150 FT LANDS	1,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STELLAR PROPERTIES & TENANT SE
1226 N JACKSON ST	0.2800	CORP LIMITS LITCHFIELD 8-5-620 S4 T08	18,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		R5	20,150	0	**Total Due**	$899.66	$899.66	**$1,799.32**	07/31/2025
			0	0	**Paid**	$899.66	$899.66	**$1,799.32**	STARR WHITE, JESSICA A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-159-020	16005	S ADAMS ST	0	0	**Tax Due**	$282.18	$282.18	**$564.36**	**First Installment**
WINDSTREAM COMMUNICATIONS C/O DU	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
& PHELPS	0060	N 50 FT S 304 FT W 132 FT PT SW NW	3,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINDSTREAM COMMUNICATIONS C/(
PO BOX 2629	0.1500	LYG E HAMILTON ST LANDS CORP	2,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001-		LIMITS LITCHFIELD 8-5-617 A S4 T08 R5	6,320	0	**Total Due**	$282.18	$282.18	**$564.36**	07/14/2025
			0	0	**Paid**	$282.18	$282.18	**$564.36**	WINDSTREAM COMMUNICATIONS C/(
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-159-022	16005	311 W WATER ST	0	0	**Tax Due**	$939.85	$939.85	**$1,879.70**	**First Installment**
WALTERS, RONALD D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
311 W WATER ST	0040	PT W1/2 NW1/4 LANDS CORP LIMITS	3,190	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WALTERS, RONALD D
LITCHFIELD, IL 62056-	1.0000	LITCHFIELD 8-5-613A & 613-2 & 614 S4	28,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R5	32,050	0	**Total Due**	$939.85	$939.85	**$1,879.70**	07/16/2025
			0	0	**Paid**	$939.85	$939.85	**$1,879.70**	WALTERS, RONALD D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-159-025	16005	324 W TYLER AV	0	0	**Tax Due**	$646.95	$646.95	**$1,293.90**	**First Installment**
HOLLO, DAVID L & ANN M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1201 N STATE ST	0040	LOT 1 SHARP ADD 8-5-627 S4 T08 R5	1,570	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000		12,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,490	0	**Total Due**	$646.95	$646.95	**$1,293.90**	07/14/2025
			0	0	**Paid**	$646.95	$646.95	**$1,293.90**	HOLLO, DAVID L & ANN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-159-026	16005	808 S ADAMS ST	0	0	**Tax Due**	$1,401.51	$1,401.51	**$2,803.02**	**First Installment**
LITCHFIELD HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
19579 CROWNS PT	0060	LOT 2 SHARP ADD 8-5-627-1	4,020	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRENT MOORE
DOWNS, IL 61736-	0.0000		27,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,390	0	**Total Due**	$1,401.51	$1,401.51	**$2,803.02**	06/30/2025
			0	0	**Paid**	$1,401.51	$1,401.51	**$2,803.02**	BRENT MOORE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-159-027	16005	207 W WATER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MURPHY, CLAY C/O LITCHFIELD NATIONA	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
BANK	0040	LOT 2	1,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 309	0.0000	HOLLO ADD	57,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			59,480	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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15-04-159-028	16005	205 W WATER ST	0	0	Tax Due	$1,699.76	$1,699.76	$3,399.52	First Installment
THOMPSON, TAMARA J C/O BANK & TRUS	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
CO	0040	LOT 1	1,530	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	HOLLO ADD	42,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			44,070	0	Total Due	$1,699.76	$1,699.76	$3,399.52	09/02/2025
			0	0	Paid	$1,699.76	$1,699.76	$3,399.52	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-159-030	16005	218 W TYLER	0	0	Tax Due	$676.42	$676.42	$1,352.84	First Installment
JARMAN, MARK & RUTH	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
218 W TYLER AV	0040	PT SW NW	3,080	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	LANDS CORP LIMITS LFD	18,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,150	0	Total Due	$676.42	$676.42	$1,352.84	09/02/2025
			0	0	Paid	$676.42	$676.42	$1,352.84	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-159-031	16005	301 W WATER ST	0	0	Tax Due	$71.89	$71.89	$143.78	First Installment
MC KENZIE, RONNIE	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
843 S CHESTNUT ST	0030	BEG S LN SW NW 264'E OF TE ELN OF	1,610	0	Pen. Due	$2.16	$1.08	$3.24	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-	0.4600	HAMILTON ST N330' E60' S330' W60' TO POB	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		S4 T8 R5	1,610	0	Total Due	$74.05	$92.97	$167.02	TRUSTEE SUBSEQUENT
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$74.05	$92.97	$167.02	
15-04-159-033	16005	225 W WATER ST	0	0	Tax Due	$321.02	$321.02	$642.04	First Installment Sold at Tax Sale
ROLLAND, MARTY	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
225 W WATER ST	0040	COM SW COR NW1/4 E1128.87' TO POB	2,710	0	Pen. Due	$9.63	$4.82	$14.45	
LITCHFIELD, IL 62056-	1.1500	TH N151' W72'	10,480	0	Cost Due	$0.00	$104.00	$104.00	
		N179' E210' N19' E74' S199' W96' S151'	13,190	0	Total Due	$330.65	$429.84	$760.49	Second Installment Sold at Tax Sale
		W56' TO POB	0	0	Paid	$330.65	$429.84	$760.49	10/27/2025
		LANDS CORP LIMITS LITCHFIELD		0	Unpaid	$0.00	$0.00	$0.00	
15-04-159-034	16005	826 S ADAMS	0	0	Tax Due	$108.50	$108.50	$217.00	First Installment
HEUISER, BEVERLY J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
826 S ADAMS ST	0040	PT SE SW NW LYG 50' S SHARP ADDN	3,420	5,000	Pen. Due	$0.00	$0.00	$0.00	HEUISER, BEVERLY J
Litchfield, IL 62056-	0.6300	LOT 2 & 466' W HOLLO ADD LOT 2	10,990	980	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,410	0	Total Due	$108.50	$108.50	$217.00	05/23/2025
			0	0	Paid	$108.50	$108.50	$217.00	HEUISER, BEVERLY J
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-176-001	16005	220 W SOUTH	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT LOT 2 BLK 63 50 FT X 150 FT E OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	JEFFERSON	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 18-68-0012	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		ORIGINAL TOWN HUGGINS ADD 8-5-905	0	0	Paid	$0.00	$0.00	$0.00	
		S T00 R		0	Unpaid	$0.00	$0.00	$0.00	

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15-04-176-002	16005	216 W SOUTH	0	0	Tax Due	$321.92	$321.92	**$643.84**	**First Installment**
BRAIDO, NICHOLAS G C/O FIRST NATION/	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFIELD	0040	PT LOT 1 BLK 63 & 70 FT ALLEY 55 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-902 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAIDO, NICHOLAS G
P O BOX 450	0.0000		10,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			13,210	0	Total Due	$321.92	$321.92	**$643.84**	
			0	0	Paid	$321.92	$321.92	**$643.84**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
15-04-176-003	16005	212 W SOUTH ST	0	0	Tax Due	$702.32	$702.32	**$1,404.64**	**First Installment Sold at Tax Sale**
MC COMAS, CHAD E	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
212 W SOUTH ST	0040	W 1/3 N 1/2 LOT 1 BLK 63 45 2/10 FT X 130 FT ORIGINAL TOWN HUGGINS ADD 8-5-895 S T00 R	2,600	0	Pen. Due	$21.07	$10.53	**$31.60**	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-	0.0000		19,130	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			21,730	0	Total Due	$723.39	$816.85	**$1,540.24**	
			0	0	Paid	$723.39	$816.85	**$1,540.24**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAVEN SECURITIES INC
15-04-176-004	16005	212 W SOUTH ST	0	0	Tax Due	$87.07	$87.07	**$174.14**	**First Installment Sold at Tax Sale**
MC COMAS, CHAD E	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
212 W SOUTH ST	0030	E 1/2 N 1/2 LOT 1 BLK 63 40 FT X 130 FT ORIGINAL TOWN HUGGINS ADD 8-5-896 S T00 R	1,950	0	Pen. Due	$2.61	$1.31	**$3.92**	**TRUSTEE SALE**
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	
			1,950	0	Total Due	$89.68	$192.38	**$282.06**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$89.68	$192.38	**$282.06**	
15-04-176-005	16005	206 W SOUTH ST	0	0	Tax Due	$567.93	$567.93	**$1,135.86**	**First Installment**
DWYER, LORIE C/O BANK & TRUST CO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	E 1/2 N 1/2 LOT 1 BLK 63 60 FT X 130 FT ORIGINAL TOWN HUGGINS ADD 8-5-897 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000		16,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,720	0	Total Due	$567.93	$567.93	**$1,135.86**	
			0	0	Paid	$567.93	$567.93	**$1,135.86**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-04-176-006	16005	130 W SOUTH ST	0	0	Tax Due	$292.00	$292.00	**$584.00**	**First Installment**
DWYER, LORIE C/O BANK & TRUST CO	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	LOT 4 BLK A BERRY ADD 8-5-1354 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000		3,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,540	0	Total Due	$292.00	$292.00	**$584.00**	
			0	0	Paid	$292.00	$292.00	**$584.00**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-04-176-007	16005	122 W SOUTH ST	0	0	Tax Due	$541.14	$541.14	**$1,082.28**	**First Installment**
KNAPP, VICTORIA C/O LITCHFIELD NATIO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	LOT 3 BLK A BERRY ADD 8-5-1353 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000		15,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			18,120	0	Total Due	$541.14	$541.14	**$1,082.28**	
			0	0	Paid	$541.14	$541.14	**$1,082.28**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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15-04-176-008	16005	116 W SOUTH ST	0	0	Tax Due	$693.84	$693.84	$1,387.68	First Installment
LONGWELL, ERNEST & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9319 KRUSE RD	0040	LOT 2 BLK A BERRY ADD 8-5-1352 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000		12,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,540	0	Total Due	$693.84	$693.84	$1,387.68	09/05/2025
			0	0	Paid	$693.84	$693.84	$1,387.68	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-176-009	16005	616 S JEFFERSON	0	0	Tax Due	$322.81	$322.81	$645.62	First Installment
ODLE DAVID C/O KENNETH THRASHER,	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
618 WALNUT ST	0040	PT LOT 2 BLK 63 E OF JEFFERSON 50 FT X 95 FT ORIGINAL TOWN HUGGINS ADD 8-5-904 S T00 R	2,600	0	Pen. Due	$0.00	$4.84	$4.84	THRASHER, KENNETH & NICOLE
LITCHFIELD, IL 62056-	0.0000		10,630	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			13,230	0	Total Due	$322.81	$337.65	$660.46	09/30/2025
			0	0	Paid	$322.81	$337.65	$660.46	THRASHER, KENNETH
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-176-010	16005	618 S JEFFERSON	0	0	Tax Due	$441.13	$441.13	$882.26	First Installment
EVANS, CURT E	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
823 S GRANT ST	0040	SW PT LOT 1 BLK 63 45 FT X 99 FT ORIGINAL TOWN HUGGINS ADD 8-5-903 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	EVANS, CURT E
Litchfield, IL 62056-	0.0000		7,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,880	0	Total Due	$441.13	$441.13	$882.26	08/31/2025
			0	0	Paid	$441.13	$441.13	$882.26	EVANS, CURT E
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-176-011	16005	127 W BUCHANAN	0	0	Tax Due	$1,376.51	$1,376.51	$2,753.02	First Installment
WELLER, RAYMOND L & LISA A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
127 W BUCHANAN	0040	PT LOT 1 BLK 63 ORIGINAL TOWN HUGGINS ADD 8-5-898 INC 899 S T00 R	2,630	5,000	Pen. Due	$0.00	$20.65	$20.65	WELLER, RAYMOND L & LISA A
LITCHFIELD, IL 62056-0000	0.0000		39,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,830	0	Total Due	$1,376.51	$1,397.16	$2,773.67	09/08/2025
			0	0	Paid	$1,376.51	$1,397.16	$2,773.67	WELLER, RAYMOND L & LISA A
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-176-012	16005	125 W BUCHANAN	0	0	Tax Due	$1,378.74	$1,378.74	$2,757.48	First Installment
UCHTMAN, BRANDI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
125 W BUCHANAN ST	0040	PT S 1/2 E PT LOT 1 BLK 63 50 FT X 115 FT ORIGINAL TOWN HUGGINS ADD 8-5-901 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		34,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,880	0	Total Due	$1,378.74	$1,378.74	$2,757.48	09/02/2025
			0	0	Paid	$1,378.74	$1,378.74	$2,757.48	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-176-013	16005	123 W BUCHANAN	0	0	Tax Due	$1,081.83	$1,081.83	$2,163.66	First Installment
COLLIER, JILLIAN E	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
123 W BUCHANAN ST	0040	PT S 1/2 E PT LOT 1 BLK 63 50 FT X 130 FT ORIGINAL TOWN HUGGINS ADD 8-5-900 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		21,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,230	0	Total Due	$1,081.83	$1,081.83	$2,163.66	09/04/2025
			0	0	Paid	$1,081.83	$1,081.83	$2,163.66	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-176-014	16005	121 W BUCHANAN ST	0	0	**Tax Due**	$929.58	$929.58	**$1,859.16**	**First Installment**
H P RENTALS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/15/2025
4669 BROOKVIEW DR	0040	LOT 5 BLK A EX E 5 FT BERRY ADD 8-5-1355 S T00 R	2,600	0	**Pen. Due**	$27.89	$13.94	**$41.83**	H P RENTALS LLC
Auburn, IL 62615-	0.0000		18,220	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			20,820	0	**Total Due**	$957.47	$953.52	**$1,910.99**	
			0	0	**Paid**	$957.47	$953.52	**$1,910.99**	10/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	H P RENTALS LLC
15-04-176-015	16005	119 W BUCHANAN ST	0	0	**Tax Due**	$1,085.85	$1,085.85	**$2,171.70**	**First Installment**
WILSON, AMY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
119 W BUCHANAN ST	0040	LOT 6 & E 5 FT LOT 5 BLK A BERRY ADD 8-5-1356A S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, AMY
LITCHFIELD, IL 62056-	0.0000		27,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,320	0	**Total Due**	$1,085.85	$1,085.85	**$2,171.70**	
			0	0	**Paid**	$1,085.85	$1,085.85	**$2,171.70**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, AMY
15-04-176-016	16005	117 W BUCHANAN	0	0	**Tax Due**	$976.91	$976.91	**$1,953.82**	**First Installment**
LENTZ, CHRISTELLA C/O CORELOGIC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOT 7 BLK A BERRY ADD 8-5-1356 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000		25,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,880	0	**Total Due**	$976.91	$976.91	**$1,953.82**	
			0	0	**Paid**	$976.91	$976.91	**$1,953.82**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-176-017	16005	601 S STATE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
K Z ENTERPRISES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
326 N HARRISON ST	0090	LOT 1 BLK A BERRY ADD DOCKET NO 87-68-79 8-5-1351 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-177-001	16005	702 S JEFFERSON	0	0	**Tax Due**	$890.29	$890.29	**$1,780.58**	**First Installment**
EVANS, DANIEL G	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
13006 ROBERSON RD	0040	N PT LOT 7 BLK 63 75 FT X 108 FT E JEFFERSON ORIGINAL TOWN HUGGINS ADD 8-5-935 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EVANS, DANIEL G
Litchfield, IL 62056-	0.0000		17,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,940	0	**Total Due**	$890.29	$890.29	**$1,780.58**	
			0	0	**Paid**	$890.29	$890.29	**$1,780.58**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EVANS, DANIEL G
15-04-177-002	16005	708 S JEFFERSON ST	0	0	**Tax Due**	$636.24	$636.24	**$1,272.48**	**First Installment**
CNB BANK & TRUST N.A	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
1211 W MORTON AV	0040	MID PT SW PT LOTS 7 & 8 BLK 63 60 FT X 65 FT & 50 FT X 65 FT ORIGINAL TOWN HUGGINS ADD 8-5-936 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST N.A
JACKSONVILLE, IL 62650-	0.0000		11,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,250	0	**Total Due**	$636.24	$636.24	**$1,272.48**	
			0	0	**Paid**	$636.24	$636.24	**$1,272.48**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST N.A

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Township SOUTH LITCHFIELD

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15-04-177-003	16005	714 S JEFFERSON	0	0	Tax Due	$313.88	$313.88	$627.76	First Installment Sold at Tax Sale
DE WITT, RUSSELL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
714 S JEFFERSON	0040	PT LOTS 7 & 8 BLK 63 65 FT X 110 FT ORIGINAL TOWN HUGGINS ADD 8-5-937 S T00 R	2,860	0	Pen. Due	$9.42	$4.71	$14.13	
LITCHFIELD, IL 62056-0000	0.0000		10,170	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			13,030	0	Total Due	$323.30	$422.59	$745.89	
			0	0	Paid	$323.30	$422.59	$745.89	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-177-004	16005	221 W TYLER AV	0	0	Tax Due	$214.31	$214.31	$428.62	First Installment
KRISINGER, KRIS	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
114 E BEACH ST	0040	SW PT LOTS 7 & 8 BLK 63 102 FT X 100 FT ORIGINAL TOWN HUGGINS ADD HOME ONPRIV TAX	4,690	0	Pen. Due	$0.00	$0.00	$0.00	KRISINGER, KRIS
LITCHFIELD, IL 62056-	0.0000		110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,800	0	Total Due	$214.31	$214.31	$428.62	
			0	0	Paid	$214.31	$214.31	$428.62	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRISINGER, KRIS
15-04-177-005	16005	128 W BUCHANAN	0	0	Tax Due	$576.41	$576.41	$1,152.82	First Installment
ELLIS, KEITH & JAMES	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
128 W BUCHANAN	0040	N END E 2/3 LOT 8 BLK 63 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-939 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	ELLIS, KEITH
LITCHFIELD, IL 62056-	0.0000		16,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,910	0	Total Due	$576.41	$576.41	$1,152.82	
			0	0	Paid	$576.41	$576.41	$1,152.82	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	ELLIS, KEITH
15-04-177-006	16005	126 W BUCHANAN	0	0	Tax Due	$778.67	$778.67	$1,557.34	First Installment
WENDEL, DENNIS M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
126 W BUCHANAN	0040	N END E 2/3 LOT 8 BLK 63 MID 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-940 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	WENDEL, DENNIS M
LITCHFIELD, IL 62056-0000	0.0000		20,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,440	0	Total Due	$778.67	$778.67	$1,557.34	
			0	0	Paid	$778.67	$778.67	$1,557.34	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WENDEL, DENNIS M
15-04-177-007	16005	124 W BUCHANAN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GORIN, CAROLYN J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
124 W BUCHANAN	0040	N END E 2/3 LOT 8 BLK 63 E 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-941 S T00 R	2,720	4,476	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		16,480	8,724	Cost Due	$0.00	$0.00	$0.00	
			19,200	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-177-008	16005	122 W BUCHANAN ST	0	0	Tax Due	$1,571.17	$1,571.17	$3,142.34	First Installment
CRAWFORD, RICKY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
122 W BUCHANAN	0040	PT LOT 1 BLK D BERRY ADD 8-5-1381 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CRAWFORD, RICKY
Litchfield, IL 62056-	0.0000		32,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,190	0	Total Due	$1,571.17	$1,571.17	$3,142.34	
			0	0	Paid	$1,571.17	$1,571.17	$3,142.34	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRAWFORD, RICKY

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Township SOUTH LITCHFIELD

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15-04-177-009	16005	118 W BUCHANAN	0	0	Tax Due	$877.34	$877.34	$1,754.68	First Installment
DWYER, WILLIAM D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/04/2025
118 W BUCHANAN	0040	BAL LOT 1 BLK D BERRY ADD 8-5-1382 S T00 R	2,600	5,000	Pen. Due	$26.32	$0.00	$26.32	DWYER, WILLIAM D
LITCHFIELD, IL 62056-0000	0.0000		28,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,650	0	Total Due	$903.66	$877.34	$1,781.00	
			0	0	Paid	$903.66	$877.34	$1,781.00	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	DWYER, WILLIAM D
15-04-177-010	16005	211 W TYLER AV	0	0	Tax Due	$1,019.32	$1,019.32	$2,038.64	First Installment
FENTON, THOMAS E	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
211 W TYLER AV	0040	S END E 2/3 LOT 8 BLK 63 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-944 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	KRISINGER, KRIS
LITCHFIELD, IL 62056-	0.0000		20,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,830	0	Total Due	$1,019.32	$1,019.32	$2,038.64	
			0	0	Paid	$1,019.32	$1,019.32	$2,038.64	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRISINGER, KRIS
15-04-177-011	16005	205 W TYLER AV	0	0	Tax Due	$1,189.43	$1,189.43	$2,378.86	First Installment
STIVERS, LONNIE A JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
205 W TYLER AV	0040	S END E 2/3 LOT 8 BLK 63 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-943 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	STIVERS, LONNIE A JR
LITCHFIELD, IL 62056-	0.0000		30,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,640	0	Total Due	$1,189.43	$1,189.43	$2,378.86	
			0	0	Paid	$1,189.43	$1,189.43	$2,378.86	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	STIVERS, LONNIE A JR
15-04-177-012	16005	201 W TYLER	0	0	Tax Due	$317.00	$317.00	$634.00	First Installment
MORGAN, MICHAEL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
201 W TYLER AV	0040	S END E 2/3 LOT 8 BLK 63 E 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-942 S T00 R	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	MORGAN, MICHAEL
Litchfield, IL 62056-	0.0000		20,440	4,940	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,040	0	Total Due	$317.00	$317.00	$634.00	
			0	0	Paid	$317.00	$317.00	$634.00	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MORGAN, MICHAEL
15-04-177-013	16005	123 W TYLER AV	0	0	Tax Due	$243.34	$243.34	$486.68	First Installment
HOLLO, DAVID L & ANN M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0060	LOT 3 BLK D EX TYLER AVE BERRY ADD 8-5-1385 S T00 R	5,450	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,450	0	Total Due	$243.34	$243.34	$486.68	
			0	0	Paid	$243.34	$243.34	$486.68	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
15-04-177-014	16005	703 S STATE ST	0	0	Tax Due	$1,570.73	$1,570.73	$3,141.46	First Installment
HUENE, ALOYS & BRENDA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
703 S STATE ST	0040	LOT 2 BLK D EX S 50 FT X 164 FT BERRY ADD 8-5-1383 S T00 R	11,140	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000		30,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,180	0	Total Due	$1,570.73	$1,570.73	$3,141.46	
			0	0	Paid	$1,570.73	$1,570.73	$3,141.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

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15-04-177-015	16005	711 S STATE ST	0	0	Tax Due	$1,178.71	$1,178.71	**$2,357.42**	**First Installment**
ESTES, LOGAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/29/2025
711 S STATE ST	0040	PT LOT 2 BLK D S 50 FT X 164 FT BERRY ADD 8-5-1384 S T00 R	5,450	0	Pen. Due	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
LITCHFIELD, IL 62056-	0.0000		31,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,400	0	Total Due	$1,178.71	$1,178.71	**$2,357.42**	
			0	0	Paid	$1,178.71	$1,178.71	**$2,357.42**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-177-016	16005	715 S STATE ST	0	0	Tax Due	$1,042.54	$1,042.54	**$2,085.08**	**First Installment**
JARMAN, LARRY F	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
715 S STATE ST	0040	PT LOT 4 BLK D N 65 FT X 163 FT BERRY ADD 8-5-1388 S T00 R	5,450	0	Pen. Due	$0.00	$0.00	**$0.00**	JARMAN, LARRY F
LITCHFIELD, IL 62056-0000	0.0000		23,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,350	0	Total Due	$1,042.54	$1,042.54	**$2,085.08**	
			0	0	Paid	$1,042.54	$1,042.54	**$2,085.08**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JARMAN, LARRY F
15-04-177-017	16005	725 S STATE	0	0	Tax Due	$842.96	$842.96	**$1,685.92**	**First Installment**
RHODES, DESIREE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
725 S STATE ST	0040	PT LOT 4 BLK D MID 55 FT X 163 FT BERRY ADD 8-5-1387 S T00 R	5,450	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		13,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,880	0	Total Due	$842.96	$842.96	**$1,685.92**	
			0	0	Paid	$842.96	$842.96	**$1,685.92**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-04-177-018	16005	729 S STATE ST	0	0	Tax Due	$942.08	$942.08	**$1,884.16**	**First Installment**
WEST WOODS GROUP LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
909 WASHBOARD TR	0040	PT LOT 4 BLK D S 55 FT X 163 FT BERRY ADD 8-5-1386 S T00 R	5,450	0	Pen. Due	$0.00	$0.00	**$0.00**	WEST WOODS GROUP LLC
HILLSBORO, IL 62049-	0.0000		15,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,100	0	Total Due	$942.08	$942.08	**$1,884.16**	
			0	0	Paid	$942.08	$942.08	**$1,884.16**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEST WOODS GROUP LLC
15-04-178-002	16005	604 S STATE	0	0	Tax Due	$226.37	$226.37	**$452.74**	**First Installment**
METCALFE, MELISSA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
603 E MARTIN	0030	LOT 2 BLK B BERRY ADD 8-5-1358 S T00 R	5,070	0	Pen. Due	$6.79	$3.40	**$10.19**	METCALFE, MELISSA
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,070	0	Total Due	$233.16	$239.77	**$472.93**	
			0	0	Paid	$233.16	$239.77	**$472.93**	10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	METCALFE, MELISSA
15-04-178-003	16005	616 S STATE	0	0	Tax Due	$666.15	$666.15	**$1,332.30**	**First Installment**
HOPKINS, BARBARA S	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
616 S STATE ST	0040	LOTS 5 & 6 BLK B BERRY ADD 8-5-1365 S T00 R	10,140	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOPKINS, BARBARA S
Litchfield, IL 62056-	0.0000		22,670	6,890	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,810	0	Total Due	$666.15	$666.15	**$1,332.30**	
			0	0	Paid	$666.15	$666.15	**$1,332.30**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOPKINS, BARBARA S

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Township SOUTH LITCHFIELD

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15-04-178-005	16005	116 E SOUTH ST	0	0	Tax Due	$850.10	$850.10	$1,700.20	First Installment
GARRETT, DANIEL R C/O BANK & TRUST (	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	E 2/3 N 1/2 LOT 4 BLK B BERRY ADD	3,970	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	8-5-1363 S T00 R	21,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,040	0	Total Due	$850.10	$850.10	$1,700.20	09/02/2025
			0	0	Paid	$850.10	$850.10	$1,700.20	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-178-006	16005	126 E SOUTH ST	0	0	Tax Due	$1,525.63	$1,525.63	$3,051.26	First Installment
25 23 REAL ESTATE HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
84 BEACON HILL LN	0040	W 3/4 N 1/2 LOT 3 BLK B BERRY ADD	4,380	0	Pen. Due	$0.00	$0.00	$0.00	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	0.0000	8-5-1359 S T00 R	29,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,170	0	Total Due	$1,525.63	$1,525.63	$3,051.26	09/05/2025
			0	0	Paid	$1,525.63	$1,525.63	$3,051.26	25 23 REAL ESTATE HOLDINGS LLC C
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-178-007	16005	202 E SOUTH ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
ABBAS, DONNA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3 BUNN CT	0030	E 1/4 N 1/2 LOT 3 BLK B BERRY ADD	1,430	0	Pen. Due	$0.00	$0.00	$0.00	ABBAS, DONNA M
Springfield, IL 62703-	0.0000	8-5-1360 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$63.85	$63.85	$127.70	09/05/2025
			0	0	Paid	$63.85	$63.85	$127.70	ABBAS, DONNA M
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-178-008	16005	202 E SOUTH ST	0	0	Tax Due	$116.09	$116.09	$232.18	First Installment
ABBAS, DONNA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3 BUNN CT	0030	LOT 7 BLK B BERRY ADD 8-5-1366 S T00	2,600	0	Pen. Due	$0.00	$0.00	$0.00	ABBAS, DONNA M
Springfield, IL 62703-	0.0000	R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,600	0	Total Due	$116.09	$116.09	$232.18	09/05/2025
			0	0	Paid	$116.09	$116.09	$232.18	ABBAS, DONNA M
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-178-009	16005	208 E SOUTH ST	0	0	Tax Due	$871.98	$871.98	$1,743.96	First Installment
COMPTON, DEREK RYAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
208 E SOUTH ST	0040	LOT 8 BLK B BERRY ADD 8-5-1367 S T00	2,600	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, DEREK RYAN
Litchfield, IL 62056-	0.0000	R	24,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,530	0	Total Due	$871.98	$871.98	$1,743.96	07/14/2025
			0	0	Paid	$871.98	$871.98	$1,743.96	COMPTON, DEREK RYAN
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-178-011	16005	125 E BUCHANAN	0	0	Tax Due	$2,730.24	$2,730.24	$5,460.48	First Installment
VAUGHN, MATTHEW & AUDREY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/27/2025
125 E BUCHANAN	0040	W 3/4 S 1/2 LOT 3 BLK B BERRY ADD	4,720	0	Pen. Due	$81.91	$0.00	$81.91	VAUGHN, MATTHEW & AUDREY
Litchfield, IL 62056-	0.0000	8-5-1361 S T00 R	62,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,150	0	Total Due	$2,812.15	$2,730.24	$5,542.39	08/27/2025
			0	0	Paid	$2,812.15	$2,730.24	$5,542.39	VAUGHN, MATTHEW & AUDREY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-178-012	16005	129 E BUCHANAN ST	0	0	Tax Due	$404.52	$404.52	$809.04	First Installment
GOVAIA, MONTE & ROBIN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
111 E TYLER AV	0040	LOT 14 & E 1/4 S 1/2 LOT 3 BLK B BERRY ADD HOME ON PRIV TAX 8-5-1362 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	GOVAIA, MONTE & ROBIN
LITCHFIELD, IL 62056-	0.0000		6,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,060	0	Total Due	$404.52	$404.52	$809.04	09/05/2025
			0	0	Paid	$404.52	$404.52	$809.04	GOVAIA, MONTE & ROBIN
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-178-013	16005	209 E BUCHANAN ST	0	0	Tax Due	$384.42	$384.42	$768.84	First Installment
COMPTON, DEREK	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
208 E SOUTH ST	0040	LOT 13 BLK B BERRY ADD 8-5-1372 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, DEREK
Litchfield, IL 62056-	0.0000		6,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,610	0	Total Due	$384.42	$384.42	$768.84	07/14/2025
			0	0	Paid	$384.42	$384.42	$768.84	COMPTON, DEREK
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-178-014	16005	603 S JACKSON ST	0	0	Tax Due	$648.74	$648.74	$1,297.48	First Installment
COMPTON, DEREK	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
208 E SOUTH ST	0040	LOT 9 BLK B BERRY ADD 8-5-1368 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, DEREK
LITCHFIELD, IL 62056-	0.0000		11,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,530	0	Total Due	$648.74	$648.74	$1,297.48	07/14/2025
			0	0	Paid	$648.74	$648.74	$1,297.48	COMPTON, DEREK
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-178-015	16005	609 S JACKSON ST	0	0	Tax Due	$1,457.77	$1,457.77	$2,915.54	First Installment
PATEL, CHANDRESH D	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1025 E HAUSER ST	0040	LOT 10 BLK B BERRY ADD 8-5-1369 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	PATEL, CHANDRESH D
Litchfield, IL 62056-	0.0000		30,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,650	0	Total Due	$1,457.77	$1,457.77	$2,915.54	09/03/2025
			0	0	Paid	$1,457.77	$1,457.77	$2,915.54	PATEL, CHANDRESH D
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-178-016	16005	613 S JACKSON	0	0	Tax Due	$204.49	$204.49	$408.98	First Installment
THRONE, TROY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
613 S JACKSON	0040	LOT 11 BLK B BERRY ADD HOME ON PRIV TAX 8-5-1370 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	THRONE, TROY
Litchfield, IL 62056-	0.0000		1,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,580	0	Total Due	$204.49	$204.49	$408.98	08/21/2025
			0	0	Paid	$204.49	$204.49	$408.98	THRONE, TROY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-178-017	16005	617 S JACKSON ST	0	0	Tax Due	$565.70	$565.70	$1,131.40	First Installment
KESNIE ENTERPRISES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
1211 BAUER RD	0040	LOT 12 BLK B BERRY ADD 8-5-1371 S T00 R	2,600	0	Pen. Due	$16.97	$8.49	$25.46	KESNIE ENTERPRISES LLC
TROY, IL 62294-	0.0000		10,070	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			12,670	0	Total Due	$582.67	$584.19	$1,166.86	10/03/2025
			0	0	Paid	$582.67	$584.19	$1,166.86	KESNIE ENTERPRISES LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-178-019	16005	600 S STATE ST	0	0	**Tax Due**	$1,371.15	$1,371.15	**$2,742.30**	**First Installment**
TAYLOR, CHRISTINE M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
600 S STATE ST	0040	LOT 1 & W 39 FT N 1/2 LT 4 (EX S 6' W 37')	5,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, CHRISTINE M
LITCHFIELD, IL 62056-	0.0000	BLK B BERRY ADD 8-5-1357 S T00 R	31,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,710	0	**Total Due**	$1,371.15	$1,371.15	**$2,742.30**	
			0	0	**Paid**	$1,371.15	$1,371.15	**$2,742.30**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
15-04-178-020	16005	117 E BUCHANAN ST	0	0	**Tax Due**	$594.27	$594.27	**$1,188.54**	**First Installment**
POPOVICH, ALICE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
117 E BUCHANAN	0040	S 6' N 37' N 1/2 & ALL W 1/2 S 1/2 LT 4 BLK	1,940	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	POPOVICH, ALICE
Litchfield, IL 62056-	0.0000	B BERRYS ADD 8-5-1364-1	27,990	5,620	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,930	0	**Total Due**	$594.27	$594.27	**$1,188.54**	
			0	0	**Paid**	$594.27	$594.27	**$1,188.54**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	POPOVICH, ALICE
15-04-178-021	16005	119 E BUCHANAN ST	0	0	**Tax Due**	$1,709.14	$1,709.14	**$3,418.28**	**First Installment**
HANTLA, LARRY D	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
10713 FRONT BEACH RD	0040	E 1/2 S 1/2 LOT 4 BLK B BERRY ADD	1,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANTLA, LARRY D
UNIT 1001	0.0000	8-5-1364 S T00 R	36,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Panama City, FL 32407-			38,280	0	**Total Due**	$1,709.14	$1,709.14	**$3,418.28**	
			0	0	**Paid**	$1,709.14	$1,709.14	**$3,418.28**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANTLA, LARRY D
15-04-179-007	16005	713 S JACKSON ST	0	0	**Tax Due**	$1,530.54	$1,530.54	**$3,061.08**	**First Installment**
FEDERAL NATIONAL MORTGAGE ASSOCIATION	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
P.O BOX 650043	0040	LOT 6 & S 1/2 LOT 7 BLK E BERRY ADD	3,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHOENIX ASSET MANAGEMENT
DALLAS, TX 75265-	0.0000	8-5-1391 S T00 R	36,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,280	0	**Total Due**	$1,530.54	$1,530.54	**$3,061.08**	
			0	0	**Paid**	$1,530.54	$1,530.54	**$3,061.08**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PHOENIX ASSET MANAGEMENT
15-04-179-008	16005	721 S JACKSON	0	0	**Tax Due**	$279.50	$279.50	**$559.00**	**First Installment**
KUCHAR, WAYNE A	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 388	0040	LOT 20 & N 6 FT LOT 21 BLK E BERRY	2,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUCHAR, WAYNE A
Litchfield, IL 62056-	0.0000	ADD 8-5-1395 S T00 R	3,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,260	0	**Total Due**	$279.50	$279.50	**$559.00**	
			0	0	**Paid**	$279.50	$279.50	**$559.00**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUCHAR, WAYNE A
15-04-179-009	16005	729 S JACKSON	0	0	**Tax Due**	$97.34	$97.34	**$194.68**	**First Installment**
RITCHEY, MONICA KAY	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
729 S JACKSON ST	0030	BAL LOT 21 EX N 6 FT BLK E BERRY ADD	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	8-5-1396 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,180	0	**Total Due**	$97.34	$97.34	**$194.68**	
			0	0	**Paid**	$97.34	$97.34	**$194.68**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township SOUTH LITCHFIELD

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15-04-179-010	16005	729 S JACKSON	0	0	**Tax Due**	$568.37	$568.37	**$1,136.74**	**First Installment**
RITCHEY, MONICA KAY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
729 S JACKSON ST	0040	LOT 22 BLK E BERRY ADD 8-5-1397 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		16,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,730	0	**Total Due**	$568.37	$568.37	**$1,136.74**	
			0	0	**Paid**	$568.37	$568.37	**$1,136.74**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-179-013	16005	720 S STATE ST	0	0	**Tax Due**	$5,046.14	$5,046.14	**$10,092.28**	**First Installment**
CASEYS RETAIL CO	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
PO BOX 54288	0060	LOTS 12-13 & 14 BLK E BERRY ADD 8-5-1389-1 S T00 R	21,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000		91,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			113,020	0	**Total Due**	$5,046.14	$5,046.14	**$10,092.28**	
			0	0	**Paid**	$5,046.14	$5,046.14	**$10,092.28**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CASEYS RETAIL CO
15-04-179-017	16005	700 S STATE ST	0	0	**Tax Due**	$7,431.25	$7,431.25	**$14,862.50**	**First Installment**
DADFH PROPERTIES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
700 S STATE ST	0060	LOTS 1-2-9-10 & 11 BLK E BERRY ADD 8-5-1390 S T00 R	20,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD FAMILY FUNERAL SERVI(
Litchfield, IL 62056-	0.0000		145,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			166,440	0	**Total Due**	$7,431.25	$7,431.25	**$14,862.50**	
			0	0	**Paid**	$7,431.25	$7,431.25	**$14,862.50**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DADFH PROPERTIES LLC
15-04-179-020	16005	203 E TYLER AV	0	0	**Tax Due**	$1,272.03	$1,272.03	**$2,544.06**	**First Installment**
FENTON, JOSHUA C/O CORELOGIC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	LOT 19 BLK E BERRY ADD 8-5-1393 & 1394 S T00 R	4,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000		30,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			34,490	0	**Total Due**	$1,272.03	$1,272.03	**$2,544.06**	
			0	0	**Paid**	$1,272.03	$1,272.03	**$2,544.06**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-179-022	16005	201 E TYLER AV	0	0	**Tax Due**	$1,805.58	$1,805.58	**$3,611.16**	**First Installment**
BENNETT, RIKKI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
201 E TYLER AV	0040	LOT 18 & E 21' LT 17 BLK E BERRY ADD 8-5-1393-2	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		42,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,440	0	**Total Due**	$1,805.58	$1,805.58	**$3,611.16**	
			0	0	**Paid**	$1,805.58	$1,805.58	**$3,611.16**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-179-023	16005	109 E TYLER AV	0	0	**Tax Due**	$2,212.77	$2,212.77	**$4,425.54**	**First Installment**
OSTENDORF, LUCAS	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
109 E TYLER AV	0040	LOT 15 & W 21'LOT 16 BLK E BERRYS ADDITION 8-5-1393-2 & 1394-1	5,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		50,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,560	0	**Total Due**	$2,212.77	$2,212.77	**$4,425.54**	
			0	0	**Paid**	$2,212.77	$2,212.77	**$4,425.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township SOUTH LITCHFIELD

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15-04-179-024	16005	111 E TYLER AV	0	0	Tax Due	$2,087.31	$2,087.31	**$4,174.62**	**First Installment**
GOVAIA, MONTE & ROBIN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
111 E TYLER AVE	0040	LT 16 (EX W 21') & LT 17 (EX E 21') BLK E	5,440	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GOVAIA, MONTE & ROBIN
LITCHFIELD, IL 62056-0000	0.0000	BERRY ADD 8-5-1393-1 & 1394 S T00 R	52,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,750	0	Total Due	$2,087.31	$2,087.31	**$4,174.62**	
			0	0	Paid	$2,087.31	$2,087.31	**$4,174.62**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOVAIA, MONTE & ROBIN
15-04-179-025	16005	126 E BUCHANAN ST	0	0	Tax Due	$937.17	$937.17	**$1,874.34**	**First Installment**
DADFH PROPERTIES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
700 S STATE ST	0040	LOT 3 & W1/2 LT 4 BLK E BERRY'S ADD	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD FAMILY FUNERAL SERVI(
Litchfield, IL 62056-	0.0000		17,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,990	0	Total Due	$937.17	$937.17	**$1,874.34**	
			0	0	Paid	$937.17	$937.17	**$1,874.34**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DADFH PROPERTIES LLC
15-04-179-026	16005	200 & 202 E BUCHANAN ST	0	0	Tax Due	$1,931.04	$1,931.04	**$3,862.08**	**First Installment**
SUBICK, COLIN C/O BANK OF HILLSBORO	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 310	0060	LT 5 & E1/2 LT 4	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-	0.0000	BERRY ADD	39,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,250	0	Total Due	$1,931.04	$1,931.04	**$3,862.08**	
			0	0	Paid	$1,931.04	$1,931.04	**$3,862.08**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
15-04-179-027	16005	701 S JACKSON	0	0	Tax Due	$66.93	$66.93	**$133.86**	**First Installment**
ATKINS, DEBRA S	8.92964	LITCHFIELD, IL 62056	0	4,781	Drainage Due	$0.00	$0.00	**$0.00**	08/19/2025
701 S JACKSON ST	0040	LT 8 BLK E	2,600	0	Pen. Due	$2.01	$0.00	**$2.01**	ATKINS, DEBRA S
Litchfield, IL 62056-	0.0000	BERRYS ADD	5,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,280	0	Total Due	$68.94	$66.93	**$135.87**	
			0	0	Paid	$68.94	$66.93	**$135.87**	08/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ATKINS, DEBRA S
15-04-179-028	16005	705 S JACKSON	0	0	Tax Due	$151.36	$151.36	**$302.72**	**First Installment**
ATKINS, DEBRA S	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/26/2025
701 S JACKSON ST	0040	N1/2 LT 7 BLK E	1,390	0	Pen. Due	$4.54	$0.00	**$4.54**	ATKINS, DEBRA S
Litchfield, IL 62056-	0.0000	BERRYS ADD	2,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,390	0	Total Due	$155.90	$151.36	**$307.26**	
			0	0	Paid	$155.90	$151.36	**$307.26**	08/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ATKINS, DEBRA S
15-04-180-001	16005	604 S JACKSON	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ELMORE, MICHAEL & JEAN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
604 S JACKSON	0040	LOT 1 BLK C BERRY ADD 8-5-1373 S T00	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	R	33,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,960	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-180-004	16005	618 S JACKSON	0	0	**Tax Due**	$772.42	$772.42	**$1,544.84**	**First Installment**
HENDRICKSON, CAROLYN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
618 S JACKSON	0040	LOT 7 BLK C BERRY ADD 8-5-1379 S T00 R	2,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HENDRICKSON, CAROLYN
Litchfield, IL 62056-	0.0000		30,040	4,340	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,640	0	**Total Due**	$772.42	$772.42	**$1,544.84**	
			0	0	**Paid**	$772.42	$772.42	**$1,544.84**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HENDRICKSON, CAROLYN
15-04-180-005	16005	603 S VAN BUREN ST	0	0	**Tax Due**	$678.21	$678.21	**$1,356.42**	**First Installment**
LEETHAM, APRIL	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
107 BURDELL LN	0040	LOT 2 BLK C BERRY ADD 8-5-1374 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE
HILLSBORO, IL 62049-	0.0000		12,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,190	0	**Total Due**	$678.21	$678.21	**$1,356.42**	
			0	0	**Paid**	$678.21	$678.21	**$1,356.42**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
15-04-180-006	16005	609 S VAN BUREN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WILSON, EDNA M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
609 S VAN BUREN	0040	LOT 4 BLK C BERRY ADD 8-5-1376 S T00 R	2,600	3,348	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		12,380	5,632	**Cost Due**	$0.00	$0.00	**$0.00**	
			14,980	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-180-007	16005	615 S VAN BUREN ST	0	0	**Tax Due**	$516.14	$516.14	**$1,032.28**	**First Installment**
WILSON, EDNA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
609 S VAN BUREN	0040	LOT 6 BLK C BERRY ADD 8-5-1378 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, EDNA
LITCHFIELD, IL 62056-0000	0.0000		8,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,560	0	**Total Due**	$516.14	$516.14	**$1,032.28**	
			0	0	**Paid**	$516.14	$516.14	**$1,032.28**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, EDNA
15-04-180-008	16005	619 S VAN BUREN	0	0	**Tax Due**	$495.60	$495.60	**$991.20**	**First Installment**
KRUSE, DOROTHY C/O BANK OF HILLSBC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 8 BLK C BERRY ADD 8-5-1380 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000		14,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,100	0	**Total Due**	$495.60	$495.60	**$991.20**	
			0	0	**Paid**	$495.60	$495.60	**$991.20**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
15-04-180-009	16005	612 S JACKSON	0	0	**Tax Due**	$1,143.89	$1,143.89	**$2,287.78**	**First Installment**
METCALF, ANDREA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
612 S JACKSON	0040	LOTS 3 & 5 BLK C BERRY ADD 8-5-1377 INC 1375 S T00 R	5,120	0	**Pen. Due**	$0.00	$17.16	**$17.16**	PYSZKOWSKI, ROGER
Litchfield, IL 62056-	0.0000		28,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,620	0	**Total Due**	$1,143.89	$1,161.05	**$2,304.94**	
			0	0	**Paid**	$1,143.89	$1,161.05	**$2,304.94**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROGER PYSZKOWSKI

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Township SOUTH LITCHFIELD

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15-04-181-001	16005	702 S JACKSON	0	0	Tax Due	$154.08	$154.08	$308.16	First Installment
HOWE, MYRNA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
702 S JACKSON	0040	LOT 1 BLK F BERRY ADD 8-5-1398 S T00	2,600	5,000	Pen. Due	$2.31	$0.00	$2.31	HOWE, MYRNA
LITCHFIELD, IL 62056-0000	0.0000	R	21,330	9,479	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,930	0	Total Due	$156.39	$154.08	$310.47	
			0	0	Paid	$156.39	$154.08	$310.47	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOWE, MYRNA
15-04-181-002	16005	708 S JACKSON ST	0	0	Tax Due	$734.47	$734.47	$1,468.94	First Installment
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPRUCE	0040	LOT 3 BLK F BERRY ADD 8-5-1400 S T00	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	R	13,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,450	0	Total Due	$734.47	$734.47	$1,468.94	
			0	0	Paid	$734.47	$734.47	$1,468.94	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNERSTONE TL INC
15-04-181-003	16005	712 S JACKSON	0	0	Tax Due	$326.38	$326.38	$652.76	First Installment
REITZ, LARRY & RHONDA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
712 S JACKSON	0040	LOT 5 BLK F BERRY ADD 8-5-1402 S T00	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	REITZ, LARRY & RHONDA
LITCHFIELD, IL 62056-0000	0.0000	R	17,050	1,340	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,650	0	Total Due	$326.38	$326.38	$652.76	
			0	0	Paid	$326.38	$326.38	$652.76	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	REITZ, LARRY & RHONDA
15-04-181-004	16005	718 S JACKSON ST	0	0	Tax Due	$820.64	$820.64	$1,641.28	First Installment
PEDERSON, CHRISTOPHER & KATY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
719 S JACKSON ST	0040	LOT 7 BLK F BERRY ADD 8-5-1404 S T00	2,600	0	Pen. Due	$0.00	$0.00	$0.00	PEDERSON, CHRISTOPHER & KATY
LITCHFIELD, IL 62056-	0.0000	R	21,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,380	0	Total Due	$820.64	$820.64	$1,641.28	
			0	0	Paid	$820.64	$820.64	$1,641.28	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
15-04-181-005	16005	720 S JACKSON	0	0	Tax Due	$367.90	$367.90	$735.80	First Installment
MC DONALD, RICKY & DONNA C/O	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 9 BLK F BERRY ADD 8-5-1406 S T00	2,600	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	R	5,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			8,240	0	Total Due	$367.90	$367.90	$735.80	
			0	0	Paid	$367.90	$367.90	$735.80	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-181-006	16005	303 E TYLER	0	0	Tax Due	$621.42	$621.42	$1,242.84	First Installment
W L M TRUST, C/O ROBERT ODLE JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
TRUSTEE	0040	LOT 11 BLK F BERRY ADD 8-5-1408 S T00	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	W L M TRUST, C/O ROBERT ODLE JR
303 E TYLER	0.0000	R	27,820	5,502	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			30,420	0	Total Due	$621.42	$621.42	$1,242.84	
			0	0	Paid	$621.42	$621.42	$1,242.84	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	W L M TRUST, C/O ROBERT ODLE JR

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Township SOUTH LITCHFIELD

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15-04-181-007	16005	703 S VAN BUREN	0	0	Tax Due	$212.08	$212.08	**$424.16**	**First Installment**
BUNCH, RONNIE C & SANDRA L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
703 S VAN BUREN	0040	LOT 2 BLK F BERRY ADD 8-5-1399 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	BUNCH, RONNIE C & SANDRA L
LITCHFIELD, IL 62056-0000	0.0000		8,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,750	0	Total Due	$212.08	$212.08	**$424.16**	08/29/2025
			0	0	Paid	$212.08	$212.08	**$424.16**	BUNCH, RONNIE C & SANDRA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-181-008	16005	707 S VAN BUREN	0	0	Tax Due	$227.26	$227.26	**$454.52**	**First Installment**
KALAHER, SHELLEY L C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOT 4 BLK F BERRY ADD 8-5-1401 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000		8,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			11,090	0	Total Due	$227.26	$227.26	**$454.52**	08/31/2025
			0	0	Paid	$227.26	$227.26	**$454.52**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-181-009	16005	713 S VAN BUREN ST	0	0	Tax Due	$664.81	$664.81	**$1,329.62**	**First Installment**
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 6 BLK F BERRY ADD 8-5-1403 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		12,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,890	0	Total Due	$664.81	$664.81	**$1,329.62**	07/16/2025
			0	0	Paid	$664.81	$664.81	**$1,329.62**	CORNERSTONE TL INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-181-010	16005	717 S VAN BUREN	0	0	Tax Due	$207.62	$207.62	**$415.24**	**First Installment**
FRICKE, BRADLEY C	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/20/2025
717 S VAN BUREN	0040	LOT 8 BLK F BERRY ADD 8-5-1405 S T00 R	2,600	0	Pen. Due	$6.23	$3.11	**$9.34**	AS-IS PROPERTIES,
LITCHFIELD, IL 62056-	0.0000		8,050	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			10,650	0	Total Due	$213.85	$240.73	**$454.58**	10/20/2025
			0	0	Paid	$213.85	$240.73	**$454.58**	AS-IS PROPERTIES,
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-181-013	16005	729 S VAN BUREN	0	0	Tax Due	$912.17	$912.17	**$1,824.34**	**First Installment**
BENNING, DAVID & FRANCES M TRUSTEI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOT 10 & 12 BLK F BERRY ADD 8-5-1409 & 1407 S T00 R	5,190	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES M TRU
Raymond, IL 62560-	0.0000		15,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,430	0	Total Due	$912.17	$912.17	**$1,824.34**	08/31/2025
			0	0	Paid	$912.17	$912.17	**$1,824.34**	BENNING, DAVID & FRANCES M TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-182-005	16005	801 S STATE	0	0	Tax Due	$177.26	$177.26	**$354.52**	**First Installment**
COATNEY, MATTHEW	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
801 S STATE ST	0030	PT LOT 1 BLK G 75 FT X 100 FT BERRY ADD 8-5-1416 S T00 R	3,970	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,970	0	Total Due	$177.26	$177.26	**$354.52**	09/02/2025
			0	0	Paid	$177.26	$177.26	**$354.52**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-182-006	16005	801 S STATE ST	0	0	**Tax Due**	$2,472.17	$2,472.17	**$4,944.34**	**First Installment**
COATNEY, MATTHEW	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
801 S STATE ST	0040	PT LOT 1 BLK G NE COR 75 FT X 100 FT	5,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	BERRY ADD 8-5-1412 S T00 R	56,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,370	0	**Total Due**	$2,472.17	$2,472.17	**$4,944.34**	
			0	0	**Paid**	$2,472.17	$2,472.17	**$4,944.34**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-04-182-007	16005	811 S STATE	0	0	**Tax Due**	$1,368.02	$1,368.02	**$2,736.04**	**First Installment**
LEWIS, MARK A & MONA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
811 S STATE	0040	BAL S END LOT 1 BLK G 71 FT X 321 1/2	5,440	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LEWIS, MARK A & MONA
LITCHFIELD, IL 62056-0000	0.0000	FT BERRY ADD 8-5-1420 S T00 R	36,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,640	0	**Total Due**	$1,368.02	$1,368.02	**$2,736.04**	
			0	0	**Paid**	$1,368.02	$1,368.02	**$2,736.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEWIS, MARK A & MONA
15-04-182-008	16005	817 S STATE ST	0	0	**Tax Due**	$1,282.30	$1,282.30	**$2,564.60**	**First Installment**
LOGSDON, DAVID WAYNE JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
817 S STATE ST	0040	PT LOT 1 BLK G 71 FT X 321 1/2 FT	5,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	BERRY ADD 8-5-1419 S T00 R	29,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,720	0	**Total Due**	$1,282.30	$1,282.30	**$2,564.60**	
			0	0	**Paid**	$1,282.30	$1,282.30	**$2,564.60**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-182-009	16005	829 S STATE ST	0	0	**Tax Due**	$1,467.59	$1,467.59	**$2,935.18**	**First Installment**
LONGWELL, ERNEST & JENNIFER JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	N END LOT 2 BLK G 60 FT X 321 FT	5,450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
LITCHFIELD, IL 62056-	0.0000	BERRY ADD 8-5-1424 S T00 R	27,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,870	0	**Total Due**	$1,467.59	$1,467.59	**$2,935.18**	
			0	0	**Paid**	$1,467.59	$1,467.59	**$2,935.18**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
15-04-182-010	16005	831 S STATE	0	0	**Tax Due**	$338.88	$338.88	**$677.76**	**First Installment**
ODLE, LARRY & DIANA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
831 S STATE	0040	PT LOT 2 BLK G 61 FT X 321 FT & 25 X	7,140	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ODLE, LARRY & DIANA
LITCHFIELD, IL 62056-0000	0.0000	125 FT BERRY ADD 8-5-1423 S T00 R	20,340	6,890	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,480	0	**Total Due**	$338.88	$338.88	**$677.76**	
			0	0	**Paid**	$338.88	$338.88	**$677.76**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ODLE, LARRY & DIANA
15-04-182-011	16005	105 W WATER ST	0	0	**Tax Due**	$1,758.70	$1,758.70	**$3,517.40**	**First Installment**
GARTNER, SUSAN A	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
105 W WATER	0040	SW COR LOT 2 BLK G 195 FT X 140 FT	3,940	0	**Pen. Due**	$52.76	$0.00	**$52.76**	GARTNER, SUSAN A
Litchfield, IL 62056-	0.0000	BERRY ADD 8-5-1422 S T00 R	35,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,390	0	**Total Due**	$1,811.46	$1,758.70	**$3,570.16**	
			0	0	**Paid**	$1,811.46	$1,758.70	**$3,570.16**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GARTNER, SUSAN A

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Township SOUTH LITCHFIELD

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15-04-182-012	16005	837 S STATE	0	0	**Tax Due**	$800.99	$800.99	**$1,601.98**	**First Installment**
LAY, ROSS & BETTY HITTMEYER LORENE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
LAY ESTATE	0040	BAL LOT 2 BLK G BERRY ADD 8-5-1425 S T00 R	5,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAY, ROSS R & BETTY A HITTMEIER
P O BOX 324	0.0000		18,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			23,940	0	**Total Due**	$800.99	$800.99	**$1,601.98**	08/29/2025
			0	0	**Paid**	$800.99	$800.99	**$1,601.98**	LAY, ROSS & MARY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-182-013	16005	843 S STATE ST	0	0	**Tax Due**	$512.56	$512.56	**$1,025.12**	**First Installment**
HUFFMAN, JERRY D & JEANNIE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
843 S STATE ST	0040	SE COR LOT 2 BLK G 55 FT X 125 FT	2,860	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUFFMAN, JERRY D & JEANNIE
LITCHFIELD, IL 62056-0000	0.0000	BERRY ADD 8-5-1421 S T00 R	25,630	6,010	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,490	0	**Total Due**	$512.56	$512.56	**$1,025.12**	06/30/2025
			0	0	**Paid**	$512.56	$512.56	**$1,025.12**	HUFFMAN, JERRY D & JEANNIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-182-014	16005	124 W TYLER AV	0	0	**Tax Due**	$763.93	$763.93	**$1,527.86**	**First Installment**
TARTER, SARAH L C/O 1ST MIDAMERICA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
731 E BETHALTO DRIVE	0040	N100' X W73.5' LOT 1 BLK G BERRY'S	3,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, ANDREW M & MEGAN C
Bethalto, IL 62010-	0.0000	ADD 8-5-1417 & 1413 & 1414 S T00 R	19,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,110	0	**Total Due**	$763.93	$763.93	**$1,527.86**	08/06/2025
			0	0	**Paid**	$763.93	$763.93	**$1,527.86**	1ST MIDAMERICA CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-182-015	16005	116 W TYLER AV	0	0	**Tax Due**	$383.08	$383.08	**$766.16**	**First Installment**
BILLITER, LINDA BISHOP	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
116 W TYLER AVE	0040	PT N1/2 N1/2 LOT 1 BLK G BERRYS ADD	5,150	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BILLITER, LINDA BISHOP
LITCHFIELD, IL 62056-0000	0.0000	100' X 100'	19,660	5,230	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,810	0	**Total Due**	$383.08	$383.08	**$766.16**	09/05/2025
			0	0	**Paid**	$383.08	$383.08	**$766.16**	BILLITER, LINDA BISHOP
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-183-001	16005	804 S STATE	0	0	**Tax Due**	$1,322.04	$1,322.04	**$2,644.08**	**First Installment**
ZUMWALT, CHRISTOPHER J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
804 S STATE	0040	NW COR BLK H 93 1/2 FT X 132 FT BERRY	6,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZUMWALT, CHRISTOPHER J
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1427 S T00 R	29,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,610	0	**Total Due**	$1,322.04	$1,322.04	**$2,644.08**	09/05/2025
			0	0	**Paid**	$1,322.04	$1,322.04	**$2,644.08**	ZUMWALT, CHRISTOPHER J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-183-002	16005	810 S STATE ST	0	0	**Tax Due**	$1,262.65	$1,262.65	**$2,525.30**	**First Installment**
SHEEDY, DENNIS	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
426 E 450 NORTH RD	0040	W PT BLK H 50 FT X 132 FT BERRY ADD	4,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
MORRISONVILLE, IL 62546-	0.0000	8-5-1428 S T00 R	23,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,280	0	**Total Due**	$1,262.65	$1,262.65	**$2,525.30**	09/02/2025
			0	0	**Paid**	$1,262.65	$1,262.65	**$2,525.30**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-183-003	16005	814 S STATE ST	0	0	Tax Due	$1,189.88	$1,189.88	$2,379.76	First Installment
LAMB, SHERRY C/O BANK & TRUST	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	W PT BLK H 50 FT X 132 FT BERRY ADD	4,380	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	8-5-1429 S T00 R	28,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			32,650	0	Total Due	$1,189.88	$1,189.88	$2,379.76	09/02/2025
			0	0	Paid	$1,189.88	$1,189.88	$2,379.76	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-183-004	16005	818 S STATE ST	0	0	Tax Due	$963.06	$963.06	$1,926.12	First Installment
PEASE, KELLY R	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
818 S STATE ST	0040	W PT BLK H 60 FT X 132 FT BERRY ADD	4,780	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	8-5-1430 S T00 R	22,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,570	0	Total Due	$963.06	$963.06	$1,926.12	09/02/2025
			0	0	Paid	$963.06	$963.06	$1,926.12	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-183-005	16005	820 S STATE ST	0	0	Tax Due	$658.56	$658.56	$1,317.12	First Installment
LEONARD, DANNY C	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
820 S STATE ST	0040	57 FT X 132 FT LOT 1 BLK H MC	5,100	5,000	Pen. Due	$0.00	$0.00	$0.00	LEONARD, DANNY C
LITCHFIELD, IL 62056-0000	0.0000	WILLIAMS SUB PT W 1/2 BLK H BERRY	20,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADD 8-5-1713 S T00 R	25,750	0	Total Due	$658.56	$658.56	$1,317.12	05/31/2025
			0	0	Paid	$658.56	$658.56	$1,317.12	LEONARD, DANNY C
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-183-006	16005	832 S STATE	0	0	Tax Due	$1,240.78	$1,240.78	$2,481.56	First Installment
BURKE, JUSTIN A C/OP LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	56 1/2 FT X 132 FT LOT 2 BLK H MC	5,100	0	Pen. Due	$0.00	$0.00	$0.00	BURKE, JUSTIN A
P O BOX 309	0.0000	WILLIAM SUB PT W 1/2 BLK H BERRY	28,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		ADD 8-5-1714 S T00 R	33,790	0	Total Due	$1,240.78	$1,240.78	$2,481.56	08/31/2025
			0	0	Paid	$1,240.78	$1,240.78	$2,481.56	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-183-007	16005	842 S STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARTIN, AMBER N	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
842 S STATE ST	0040	SW PT S 1/2 W 1/2 BLK H BERRY ADD	6,530	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	8-5-1426 S T00 R	58,510	0	Cost Due	$0.00	$0.00	$0.00	
			65,040	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-183-008	16005	110 E TYLER AV	0	0	Tax Due	$765.72	$765.72	$1,531.44	First Installment
CAMPBELL, THERESA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 223	0040	PT E 1/2 N 1/2 W 1/2 BLK H 50 FT X 93 1/2	2,860	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, THERESA
LITCHFIELD, IL 62056-0000	0.0000	FT BERRY ADD 8-5-1431 S T00 R	20,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,150	0	Total Due	$765.72	$765.72	$1,531.44	07/31/2025
			0	0	Paid	$765.72	$765.72	$1,531.44	CAMPBELL, THERESA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-183-009	16005	S OF E TYLER AV	0	0	Tax Due	$22.77	$22.77	$45.54	First Installment
CAMPBELL, THERESA	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 223	0030	PT BLK H 12 FT X 50 FT BERRY ADD	510	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, THERESA
LITCHFIELD, IL 62056-0000	0.0000	8-5-1432 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			510	0	Total Due	$22.77	$22.77	$45.54	
			0	0	Paid	$22.77	$22.77	$45.54	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAMPBELL, THERESA
15-04-183-010	16005	120 E TYLER AV	0	0	Tax Due	$171.32	$171.32	$342.64	First Installment
KIRBY, SARAH J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
120 E TYLER AV	0040	BAL N 1/2 W 1/2 BLK H 75 77/100 FT X 106	4,380	5,000	Pen. Due	$0.00	$0.00	$0.00	KIRBY, SARAH J
LITCHFIELD, IL 62056-0000	0.0000	83/100 FT BERRY ADD 8-5-1433 S T00 R	18,960	8,503	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,340	0	Total Due	$171.32	$171.32	$342.64	
			0	0	Paid	$171.32	$171.32	$342.64	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	KIRBY, SARAH J
15-04-183-012	16005	813 S MONROE ST	0	0	Tax Due	$127.70	$127.70	$255.40	First Installment
HETZEL, MICHAEL A C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 309	0030	50 FT X 125 FT LOT 3 BLK H MC WILLIAM	2,860	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000	SUB PT W 1/2 BLK H BERRY ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-1715 S T00 R	2,860	0	Total Due	$127.70	$127.70	$255.40	
			0	0	Paid	$127.70	$127.70	$255.40	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-183-013	16005	815 S MONROE ST	0	0	Tax Due	$895.20	$895.20	$1,790.40	First Installment
HETZEL, MICHAEL A C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 309	0040	50 FT X 125 FT LOT 4 BLK H MC WILLIAM	2,860	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000	SUB PT W 1/2 BLK H BERRY ADD	23,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-1716 S T00 R	26,050	0	Total Due	$895.20	$895.20	$1,790.40	
			0	0	Paid	$895.20	$895.20	$1,790.40	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-183-014	16005	817 S MONROE ST	0	0	Tax Due	$497.83	$497.83	$995.66	First Installment
STEINMANN, ROY E & LINDA S & TRENT N	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
817 S MONROE	0040	50 FT X 125 FT LOT 5 BLK H MC	2,860	0	Pen. Due	$0.00	$0.00	$0.00	STEINMANN, ROY E & LINDA S & TRE
Litchfield, IL 62056-	0.0000	WILLIAMS SUB PT W 1/2 BLK H BERRY	14,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADD 8-5-1717 S T00 R	17,150	0	Total Due	$497.83	$497.83	$995.66	
			0	0	Paid	$497.83	$497.83	$995.66	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEINMANN, ROY E & LINDA S & TRE
15-04-183-015	16005	819 S MONROE ST	0	0	Tax Due	$1,208.18	$1,208.18	$2,416.36	First Installment
FISHER, TYLER JAMES	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
819 S MONROE ST	0040	53 1/3 FT X 125 FT LOT 6 BLK H MC	2,860	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	WILLIAM SUB PT W 1/2 BLK H BERRY	30,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADD 8-5-1718 S T00 R	33,060	0	Total Due	$1,208.18	$1,208.18	$2,416.36	
			0	0	Paid	$1,208.18	$1,208.18	$2,416.36	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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15-04-183-016	16005	823 S MONROE ST	0	0	Tax Due	$757.24	$757.24	**$1,514.48**	**First Installment**
STAFFORD, KYLE C/O BANK OF HILLSBOR	8.92964	LITCHFIELD, IL 62056-2221	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 7 & N 15 FT LOT 8 BLK H MC	3,660	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	WILLIAMS SUB PT W 1/2 BLK H BERRY	19,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD 8-5-1719 S T00 R	22,960	0	Total Due	$757.24	$757.24	**$1,514.48**	
			0	0	Paid	$757.24	$757.24	**$1,514.48**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
15-04-183-017	16005	825 S MONROE	0	0	Tax Due	$961.28	$961.28	**$1,922.56**	**First Installment**
FULTON, SON C	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
825 S MONROE ST	0040	S 35 FT LOT 8 & N 15 FT LOT 9 BLK H MC	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	FULTON, SON C
LITCHFIELD, IL 62056-	0.0000	WILLIAM SUB PT W 1/2 BLK H BERRY	25,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD 8-5-1720 S T00 R	27,530	0	Total Due	$961.28	$961.28	**$1,922.56**	
			0	0	Paid	$961.28	$961.28	**$1,922.56**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FULTON, SON C
15-04-183-018	16005	115 E WATER	0	0	Tax Due	$177.70	$177.70	**$355.40**	**First Installment**
FISHER, TIMOTHY L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
115 E WATER ST	0040	PT LOT 10 & PT LOT 9 BLK H MC	1,830	0	Pen. Due	$0.00	$0.00	**$0.00**	FISHER, TIMOTHY L
LITCHFIELD, IL 62056-	0.0000	WILLIAM SUB PT W 1/2 BLK H BERRY	8,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD 8-5-1721 S T00 R	9,980	0	Total Due	$177.70	$177.70	**$355.40**	
			0	0	Paid	$177.70	$177.70	**$355.40**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FISHER, TIMOTHY L
15-04-183-019	16005	827 S MONROE	0	0	Tax Due	$946.54	$946.54	**$1,893.08**	**First Installment**
GOOD, ALESHA C/O FIRST NATIONAL BAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
OF LITCHFIELD	0040	PT LOTS 9 & 10 BK H MC WILLIAM SUB	2,860	0	Pen. Due	$0.00	$0.00	**$0.00**	GOOD, ALESHA R
P.O BOX 450	0.0000	PT W 1/2 BLK H BERRY ADD 8-5-1722 S	24,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
324 N STATE ST		T00 R	27,200	0	Total Due	$946.54	$946.54	**$1,893.08**	
LITCHFIELD, IL 62056-			0	0	Paid	$946.54	$946.54	**$1,893.08**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
15-04-184-004	16005	814 S MONROE ST	0	0	Tax Due	$296.91	$296.91	**$593.82**	**First Installment Sold at Tax Sale**
HEMKEN, DARLA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
105 BROOKVIEW DR	0040	LOT 7 BLK H TYLER SUB BLK H BERRY	2,180	0	Pen. Due	$8.91	$4.45	**$13.36**	
Reidsville, NC 27320-	0.0000	ADD 8-5-1935 S T00 R	4,470	0	Cost Due	$0.00	$104.00	**$104.00**	
			6,650	0	Total Due	$305.82	$405.36	**$711.18**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$305.82	$405.36	**$711.18**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-184-005	16005	818 S MONROE ST	0	0	Tax Due	$815.73	$815.73	**$1,631.46**	**First Installment**
CORNERSTONE TL INC,	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 10 BLK H TYLER SUB BLK H BERRY	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	ADD 8-5-1938 S T00 R	16,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,270	0	Total Due	$815.73	$815.73	**$1,631.46**	
			0	0	Paid	$815.73	$815.73	**$1,631.46**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC

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15-04-184-006	16005	824 S MONROE ST	0	0	Tax Due	$829.57	$829.57	$1,659.14	First Installment
ROBBINS, JOSHUA & MALORIE SCURLOC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
824 S MONROE ST	0040	LOT 11 BLK H TYLER SUB BLK H BERRY	2,180	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-1939 S T00 R	22,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,580	0	Total Due	$829.57	$829.57	$1,659.14	
			0	0	Paid	$829.57	$829.57	$1,659.14	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-184-007	16005	826 S MONROE ST	0	0	Tax Due	$426.84	$426.84	$853.68	First Installment
KIRCHER, SHARON C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOT 14 TYLERS SUB DIV BLK H BERRYS	2,180	0	Pen. Due	$0.00	$0.00	$0.00	KIRCHER, SHARON
P O BOX 309	0.0000	ADD 8-5-1941 S T00 R	13,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			15,560	0	Total Due	$426.84	$426.84	$853.68	
			0	0	Paid	$426.84	$426.84	$853.68	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-184-008	16005	832 S MONROE	0	0	Tax Due	$1,710.48	$1,710.48	$3,420.96	First Installment
SCHMIDT, JAYDEN N	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
832 S MONROE ST	0040	LOT 15 BLK H TYLER SUB BLK H BERRY	2,180	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, JAYDEN N
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-1942 S T00 R	42,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,310	0	Total Due	$1,710.48	$1,710.48	$3,420.96	
			0	0	Paid	$1,710.48	$1,710.48	$3,420.96	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
15-04-184-009	16005	830 S MONROE	0	0	Tax Due	$372.95	$372.95	$745.90	First Installment
MURRAY, MICHAEL A	8.92964	LITCHFIELD, IL 62056-0000	0	3,337	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
830 S MONROE ST	0040	LOT 18 BLK H TYLER SUB BLK H BERRY	2,180	0	Pen. Due	$0.00	$0.00	$0.00	MURRAY, MICHAEL A
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-1942A S T00 R	9,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,690	0	Total Due	$372.95	$372.95	$745.90	
			0	0	Paid	$372.95	$372.95	$745.90	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURRAY, MICHAEL A
15-04-184-010	16005	836 S MONROE ST	0	0	Tax Due	$658.12	$658.12	$1,316.24	First Installment
WELLER, RAY & LISA C/O LFD NATIONAL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	LOT 19 & N 16 FT LOT 22 BLK H TYLER	2,550	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	SUB BLK H BERRY ADD 8-5-1944 S T00 R	12,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			14,740	0	Total Due	$658.12	$658.12	$1,316.24	
			0	0	Paid	$658.12	$658.12	$1,316.24	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-184-011	16005	803 S JACKSON ST	0	0	Tax Due	$869.30	$869.30	$1,738.60	First Installment
LOTT, TODD & ASHLEY C/O WELLS FARG	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
HOME MTGE	0040	LOT 1 BLK H TYLER SUB BLK H BERRY	3,600	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
P O BOX 11701	0.0000	ADD 8-5-1929 S T00 R	21,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Newark, NJ 07101-4701			25,470	0	Total Due	$869.30	$869.30	$1,738.60	
			0	0	Paid	$869.30	$869.30	$1,738.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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15-04-184-012	16005	S JACKSON ST	0	0	**Tax Due**	$97.34	$97.34	**$194.68**	**First Installment**
LOTT, TODD & ASHLEY C/O WELLS FARG	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
HOME MTGE	0030	LOT 4 BLK H TYLER SUB BLK H BERRY	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
P O BOX 11701	0.0000	ADD 8-5-1932 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Newark, NJ 07101-4701			2,180	0	**Total Due**	$97.34	$97.34	**$194.68**	09/02/2025
			0	0	**Paid**	$97.34	$97.34	**$194.68**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-184-013	16005	813 S JACKSON ST	0	0	**Tax Due**	$308.08	$308.08	**$616.16**	**First Installment**
HOGUE, MARK B & PAULINE E	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
813 S JACKSON ST	0040	LOT 5 BLK H TYLER SUB BLK H BERRY	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1933 S T00 R	12,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,900	0	**Total Due**	$308.08	$308.08	**$616.16**	09/02/2025
			0	0	**Paid**	$308.08	$308.08	**$616.16**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-184-016	16005	829 S JACKSON	0	0	**Tax Due**	$481.76	$481.76	**$963.52**	**First Installment**
ROBERTS, STEVEN W	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
829 S JACKSON	0040	LOTS 12 & 13 BLK H TYLER SUB BLK H	4,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBERTS, STEVEN W
LITCHFIELD, IL 62056-0000	0.0000	BERRY ADD 8-5-1940 S T00 R	23,420	5,970	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,760	0	**Total Due**	$481.76	$481.76	**$963.52**	05/15/2025
			0	0	**Paid**	$481.76	$481.76	**$963.52**	ROBERTS, STEVEN W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-184-017	16005	835 S JACKSON	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, ROSEMARY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
835 S JACKSON ST	0040	LOT 16 & N 6 FT LOT 17 BLK H TYLER	2,180	1,155	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	SUB BLK H BERRY ADD 8-5-1943 S T00 R	9,640	4,665	**Cost Due**	$0.00	$0.00	**$0.00**	
			11,820	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-184-018	16005	839 S JACKSON ST	0	0	**Tax Due**	$923.77	$923.77	**$1,847.54**	**First Installment**
VITALE, GIOVANNI B	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
2 ILLINI CT	0040	PT LOTS 17 & 20 BLK H TYLER SUB BLK	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VITALE, GIOVANNI B
LITCHFIELD, IL 62056-	0.0000	H BERRY ADD 8-5-1945 S T00 R	18,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,690	0	**Total Due**	$923.77	$923.77	**$1,847.54**	08/31/2025
			0	0	**Paid**	$923.77	$923.77	**$1,847.54**	VITALE, GIOVANNI B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-184-019	16005	845 S JACKSON	0	0	**Tax Due**	$513.46	$513.46	**$1,026.92**	**First Installment**
SPENSBERGER, BRIAN K & CATHERINE L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
845 S JACKSON	0040	PT LOTS 20 & 21 BLK H TYLER SUB BLK	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPENSBERGER, BRIAN K & CATHERI
Litchfield, IL 62056-	0.0000	H BERRY ADD 8-5-1946 S T21 R	15,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,500	0	**Total Due**	$513.46	$513.46	**$1,026.92**	05/21/2025
			0	0	**Paid**	$513.46	$513.46	**$1,026.92**	SPENSBERGER, BRIAN K & CATHERI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-184-021	16005	808 S MONROE ST	0	0	Tax Due	$97.34	$97.34	$194.68	First Installment
REINHART, AMANDA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
37 LAKEVIEW DR	0030	LOT 6 & LOT 3 EX N 15 FT BLK H TYLER SUB BLK H BERRY ADD 8-5-1931 INC 1934 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	$0.00	REINHART, AMANDA
BELLEVILLE, IL 62223-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,180	0	Total Due	$97.34	$97.34	$194.68	06/30/2025
			0	0	Paid	$97.34	$97.34	$194.68	REINHART, AMANDA
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-184-022	16005	802 S MONROE ST	0	0	Tax Due	$450.06	$450.06	$900.12	First Installment
KOMOR, JANET M C/O FIRST NATIONAL B OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 450	0040	LOT 2 & N 15 FT LOT 3 BLK H TYLER SUB BLK H BERRY ADD 8-5-1930 S T00 R	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	KOMOR, JANET M
LITCHFIELD, IL 62056-	0.0000		24,220	5,740	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,820	0	Total Due	$450.06	$450.06	$900.12	08/31/2025
			0	0	Paid	$450.06	$450.06	$900.12	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-184-023	16005	817 S JACKSON	0	0	Tax Due	$1,391.69	$1,391.69	$2,783.38	First Installment
KIEFFER, SCOTT A & VICKIE L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
803 N CHESTNUT	0040	LOTS 8 & 9 BLK H TYLER SUB BLK H BERRY ADD 8-5-1936 & 1937 S T00 R	4,340	0	Pen. Due	$0.00	$0.00	$0.00	KIEFFER, SCOTT A & VICKIE L
LITCHFIELD, IL 62056-0000	0.0000		26,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,170	0	Total Due	$1,391.69	$1,391.69	$2,783.38	09/05/2025
			0	0	Paid	$1,391.69	$1,391.69	$2,783.38	KIEFFER, SCOTT A & VICKIE L
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-185-001	16005	802 S JACKSON ST	0	0	Tax Due	$503.19	$503.19	$1,006.38	First Installment
JONES, MICHAEL E SR & LYNETTE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
802 S JACKSON ST	0040	LOTS 1 & 3 BLK I BERRY ADD 8-5-1434 S T00 R	5,100	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000		20,970	3,800	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,070	0	Total Due	$503.19	$503.19	$1,006.38	09/02/2025
			0	0	Paid	$503.19	$503.19	$1,006.38	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-185-002	16005	812 S JACKSON ST	0	0	Tax Due	$107.16	$107.16	$214.32	First Installment
JONES, JAMIE N	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
812 S JACKSON ST	0040	LOT 5 BLK I BERRY ADD 8-5-1438 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	JONES, JAMIE N
LITCHFIELD, IL 62056-	0.0000		5,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,400	0	Total Due	$107.16	$107.16	$214.32	07/18/2025
			0	0	Paid	$107.16	$107.16	$214.32	JONES, JAMIE N
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-185-003	16005	814 S JACKSON ST	0	0	Tax Due	$516.14	$516.14	$1,032.28	First Installment
HOLLO, DAVID L & ANN M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0040	LOT 7 BLK I BERRY ADD 8-5-1439 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000		8,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,560	0	Total Due	$516.14	$516.14	$1,032.28	07/14/2025
			0	0	Paid	$516.14	$516.14	$1,032.28	HOLLO, DAVID L & ANN M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-185-004	16005	814 S JACKSON ST	0	0	**Tax Due**	$205.83	$205.83	**$411.66**	**First Installment**
HOLLO, DAVID L & ANN M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
1201 N STATE ST	0040	LOT 9 BLK I BERRY ADD 8-5-1440 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000		2,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,610	0	**Total Due**	$205.83	$205.83	**$411.66**	07/14/2025
			0	0	**Paid**	$205.83	$205.83	**$411.66**	HOLLO, DAVID L & ANN M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-185-005	16005	824 S JACKSON ST	0	0	**Tax Due**	$1,214.43	$1,214.43	**$2,428.86**	**First Installment**
GLADACRES PROPERTIES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/21/2025
8949 N STATE ROUTE 159	0040	LOT 11 BLK I BERRY ADD 8-5-1442 S T00 R	2,600	0	**Pen. Due**	$36.43	$0.00	**$36.43**	GLADACRES PROPERTIES LLC
DORSEY, IL 62021-	0.0000		24,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,200	0	**Total Due**	$1,250.86	$1,214.43	**$2,465.29**	08/21/2025
			0	0	**Paid**	$1,250.86	$1,214.43	**$2,465.29**	GLADACRES PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-185-006	16005	826 S JACKSON ST	0	0	**Tax Due**	$1,266.67	$1,266.67	**$2,533.34**	**First Installment**
GLADACRES PROPERTIES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/21/2025
8949 N STATE ROUTE 159	0040	LOTS 13 & 15 BLK I BERRY ADD 8-5-1444 S T00 R	5,100	0	**Pen. Due**	$38.00	$0.00	**$38.00**	GLADACRES PROPERTIES LLC
DORSEY, IL 62021-	0.0000		23,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,370	0	**Total Due**	$1,304.67	$1,266.67	**$2,571.34**	08/21/2025
			0	0	**Paid**	$1,304.67	$1,266.67	**$2,571.34**	GLADACRES PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-185-007	16005	828 S JACKSON ST	0	0	**Tax Due**	$1,280.07	$1,280.07	**$2,560.14**	**First Installment**
GLADACRES PROPERTIES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/21/2025
8949 N STATE ROUTE 159	0040	LOT 17 BLK I BERRY ADD 8-5-1447 S T00 R	2,600	0	**Pen. Due**	$38.40	$0.00	**$38.40**	GLADACRES PROPERTIES LLC
DORSEY, IL 62021-	0.0000		26,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,670	0	**Total Due**	$1,318.47	$1,280.07	**$2,598.54**	08/21/2025
			0	0	**Paid**	$1,318.47	$1,280.07	**$2,598.54**	GLADACRES PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-185-011	16005	312 E TYLER	0	0	**Tax Due**	$485.77	$485.77	**$971.54**	**First Installment**
BOERCKEL, RANDY & THERESA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
312 E TYLER	0040	W 45 FT LOTS 2-4 & 6 BLK I BERRY ADD 8-5-1435 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOERCKEL, RANDY & THERESA & BC
Litchfield, IL 62056-	0.0000		14,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,880	0	**Total Due**	$485.77	$485.77	**$971.54**	07/14/2025
			0	0	**Paid**	$485.77	$485.77	**$971.54**	BOERCKEL, RANDY & THERESA & BC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-185-012	16005	314 E TYLER AV	0	0	**Tax Due**	$116.00	$116.00	**$232.00**	**First Installment**
BOERCKEL, PAMELA C/O RANDY & THERI	8.92964	LITCHFIELD, IL 62056-0000	0	5,712	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
BOERCKEL	0040	E 67 FT W 124 FT LOTS 2-4 & 6 BLK I BERRY ADD 8-5-1436 S T00 R	2,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOERCKEL, RANDY & THERESA & BC
312 E TYLER	0.0000		5,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			8,310	0	**Total Due**	$116.00	$116.00	**$232.00**	07/14/2025
			0	0	**Paid**	$116.00	$116.00	**$232.00**	BOERCKEL, RANDY & THERESA & BC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-185-013	16005	312 E TYLER AV	0	0	**Tax Due**	$97.34	$97.34	**$194.68**	**First Installment**
BOERCKEL, RANDY & THERESA	8.92964	LITCHFIELD, IL 62056-2241	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
312 E TYLER AVE	0030	E 35 FT LOTS 2-4 & 6 BLK I BERRY ADD 8-5-1437 S T00 R	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOERCKEL, RANDY & THERESA & BC
LITCHFIELD, IL 62056-2241	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,180	0	**Total Due**	$97.34	$97.34	**$194.68**	07/14/2025
			0	0	**Paid**	$97.34	$97.34	**$194.68**	BOERCKEL, RANDY & THERESA & BC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-185-015	16005	819 S VAN BUREN	0	0	**Tax Due**	$572.39	$572.39	**$1,144.78**	**First Installment**
DIESSELHORST, ISAAC J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
819 S VAN BUREN	0040	LOTS 8 & 10 BLK I BERRY ADD 8-5-1441 S T00 R	5,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIESSELHORST, ISAAC J
LITCHFIELD, IL 62056-	0.0000		13,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,820	0	**Total Due**	$572.39	$572.39	**$1,144.78**	09/05/2025
			0	0	**Paid**	$572.39	$572.39	**$1,144.78**	DIESSELHORST, ISAAC J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-185-016	16005	823 S VAN BUREN	0	0	**Tax Due**	$1,066.65	$1,066.65	**$2,133.30**	**First Installment**
BAKER, BROOKE D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
823 S VAN BUREN ST	0040	LOT 12 BLK I BERRY ADD 8-5-1443 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		27,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,890	0	**Total Due**	$1,066.65	$1,066.65	**$2,133.30**	09/02/2025
			0	0	**Paid**	$1,066.65	$1,066.65	**$2,133.30**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-185-017	16005	825 S VAN BUREN	0	0	**Tax Due**	$490.24	$490.24	**$980.48**	**First Installment**
HILL, JOYCE C/O FIRST NATIONAL BANK LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
324 N STATE ST	0040	LOT 14 BLK I BERRY ADD 8-5-1445 S T00 R	2,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL, JOYCE
PO BOX 450	0.0000		25,100	5,720	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			27,700	0	**Total Due**	$490.24	$490.24	**$980.48**	08/31/2025
			0	0	**Paid**	$490.24	$490.24	**$980.48**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-185-023	16005	835 S VAN BUREN	0	0	**Tax Due**	$824.65	$824.65	**$1,649.30**	**First Installment**
LOWE, OCIE R & JANICE K	8.92964	LITCHFIELD, IL 62056-0309	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
835 S VAN BUREN	0040	LOTS 16 & 18 BLK I BERRY ADD 8-5-1448 INC 1446 S T00 R	5,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOWE, OCIE R & JANICE K
LITCHFIELD, IL 62056-0309	0.0000		19,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,470	0	**Total Due**	$824.65	$824.65	**$1,649.30**	09/30/2025
			0	0	**Paid**	$824.65	$824.65	**$1,649.30**	LOWE, OCIE R & JANICE K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-185-024	16005	844 S JACKSON	0	0	**Tax Due**	$411.66	$411.66	**$823.32**	**First Installment**
ROACH, GAIL E	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
844 S JACKSON	0040	LOTS 19 & 21 BLK I BERRY ADD 8-5-1451 & 1449 S T00 R	5,140	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROACH, GAIL E
LITCHFIELD, IL 62056-0000	0.0000		4,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,220	0	**Total Due**	$411.66	$411.66	**$823.32**	06/30/2025
			0	0	**Paid**	$411.66	$411.66	**$823.32**	ROACH, GAIL E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-185-025	16005	839 S VAN BUREN ST	0	0	Tax Due	$1,030.04	$1,030.04	$2,060.08	First Installment
BRYANT, DUSTIN C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LTS 20 & 22 BLK I BERRY ADD 15-04-185-020 8-5-1452 & S T00 R	0 5,150 23,920 29,070 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,030.04 $1,030.04	$0.00 $0.00 $0.00 $1,030.04 $1,030.04	$0.00 $0.00 $0.00 $2,060.08 $2,060.08	07/31/2025 LITCHFIELD NATIONAL BANK Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-201-002	16005	405 E ST JOHN	0	0	Tax Due	$104.48	$104.48	$208.96	First Installment
TRIPLE C HOLDINGS LLC 418 W KIRKHAM ST LITCHFIELD, IL 62056-	8.92964 0030 0.0000	LITCHFIELD, IL 62056-0000 LOT 3 BLK 44 ORIGINAL TOWN HUGGINS ADD 8-5-691 S T00 R	0 2,340 0 2,340 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $104.48 $104.48	$0.00 $0.00 $0.00 $104.48 $104.48	$0.00 $0.00 $0.00 $208.96 $208.96	07/31/2025 TRIPLE C HOLDINGS LLC Second Installment 07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC
15-04-201-003	16005	415 E ST JOHN	0	0	Tax Due	$602.75	$602.75	$1,205.50	First Installment
TRIPLE C HOLDINGS LLC 418 WEST KIRKHAM ST LITCHFIELD, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 2 BLK 44 ORIGINAL TOWN HUGGINS ADD 8-5-690 S T00 R	0 2,340 11,160 13,500 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $602.75 $602.75	$0.00 $0.00 $0.00 $602.75 $602.75	$0.00 $0.00 $0.00 $1,205.50 $1,205.50	07/31/2025 TRIPLE C HOLDINGS LLC Second Installment 07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRIPLE C HOLDINGS LLC
15-04-201-004	16005	417 E ST JOHN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELLER, MARILYN 60 FLAT SCHOOL LANE Litchfield, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 1 BLK 44 ORIGINAL TOWN HUGGINS ADD 8-5-689 S T00 R	0 2,340 22,000 24,340 0	6,000 2,830 15,510 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-201-005	16005	403 E ST JOHN ST	0	0	Tax Due	$185.74	$185.74	$371.48	First Installment
PHILPPS, ASHLEY 403 E ST JOHN ST LITCHFIELD, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LT 4 BLK 44 & E1/2 VAC CLAY ST LYG W & ADJ ORIGINAL TOWN HUGGINS ADD 8-5-692 S T00 R	0 3,210 13,060 16,270 0	6,000 5,000 1,110 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $5.57 $0.00 $191.31 $185.74	$0.00 $0.00 $0.00 $185.74 $185.74	$0.00 $5.57 $0.00 $377.05 $377.05	08/28/2025 CORELOGIC Second Installment 08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-202-001	16005	501 E ST JOHN ST	0	0	Tax Due	$746.97	$746.97	$1,493.94	First Installment
ISAACS, SHAWN P 1223 N HARRISON ST Litchfield, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 10 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-999 S T00 R	0 2,600 14,130 16,730 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $746.97 $746.97	$0.00 $0.00 $0.00 $746.97 $746.97	$0.00 $0.00 $0.00 $1,493.94 $1,493.94	05/23/2025 ISAACS, SHAWN P Second Installment 05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	ISAACS, SHAWN P

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
15-04-202-002	16005	509 E ST JOHN ST	0	2,530	Tax Due	$1,556.89	$1,556.89	$3,113.78	First Installment
LOGSDON, CASEY & MARK ZIMMERMAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
509 ST JOHN ST	0040	BAL W PT LOT 9 BLK 66 ORIGINAL TOWN	1,830	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-998 S T00 R	41,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,400	0	Total Due	$1,556.89	$1,556.89	$3,113.78	
			0	0	Paid	$1,556.89	$1,556.89	$3,113.78	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-202-003	16005	515 E ST JOHN ST	0	0	Tax Due	$796.08	$796.08	$1,592.16	First Installment
SHAFFER, KEVIN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
515 E ST JOHN ST	0040	MID W PT LOT 9 BLK 66 ORIGINAL TOWN	1,830	0	Pen. Due	$0.00	$0.00	$0.00	SHAFFER, KEVIN
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-997 S T00 R	22,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,830	0	Total Due	$796.08	$796.08	$1,592.16	
			0	0	Paid	$796.08	$796.08	$1,592.16	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	SHAFFER, KEVIN
15-04-202-004	16005	525 E ST JOHN ST	0	0	Tax Due	$130.38	$130.38	$260.76	First Installment
BAKER, JESSE A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/10/2025
671 KIRK TERRACE	0040	E 50 W 200 LOT 9 BLK 66 ORIGINAL	1,830	0	Pen. Due	$3.91	$1.96	$5.87	BAKER, JESSE A
LITCHFIELD, IL 62056-	0.0000	TOWN HUGGINS ADDN	1,090	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,920	0	Total Due	$134.29	$142.34	$276.63	
			0	0	Paid	$134.29	$142.34	$276.63	10/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	BAKER, JESSE A
15-04-202-005	16005	603 E ST JOHN	0	0	Tax Due	$560.78	$560.78	$1,121.56	First Installment
MEYER, WILLIAM V	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
603 E ST JOHN	0040	E 80 FT W 280 FT LOT 9 BLK 66 ORIGINAL	1,830	0	Pen. Due	$0.00	$0.00	$0.00	MEYER, WILLIAM V
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-994 S T00 R	10,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,560	0	Total Due	$560.78	$560.78	$1,121.56	
			0	0	Paid	$560.78	$560.78	$1,121.56	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEYER, WILLIAM V
15-04-202-006	16005	613 E ST JOHN	0	0	Tax Due	$81.71	$81.71	$163.42	First Installment
GERL, DWAYNE U	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
613 E ST JOHN ST	0030	E 50 FT LOT 9 BLK 66 ORIGINAL TOWN	1,830	0	Pen. Due	$1.23	$0.00	$1.23	GERL, DWAYNE U
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-995 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,830	0	Total Due	$82.94	$81.71	$164.65	
			0	0	Paid	$82.94	$81.71	$164.65	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERL, DWAYNE U
15-04-202-007	16005	613 E ST JOHN	0	0	Tax Due	$692.05	$692.05	$1,384.10	First Installment
GERL, DWAYNE U	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
613 E ST JOHN ST	0040	LOT 8 BLK 66 ORIGINAL TOWN HUGGINS	1,830	5,000	Pen. Due	$10.38	$0.00	$10.38	GERL, DWAYNE U
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-993 S T00 R	31,740	7,070	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,570	0	Total Due	$702.43	$692.05	$1,394.48	
			0	0	Paid	$702.43	$692.05	$1,394.48	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GERL, DWAYNE U

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Township SOUTH LITCHFIELD

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15-04-202-008	16005	613 E ST JOHN	0	0	Tax Due	$81.71	$81.71	**$163.42**	**First Installment**
GERL, DWAYNE U	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
613 E ST JOHN ST	0030	LOT 7 BLK 66 ORIGINAL TOWN HUGGINS	1,830	0	Pen. Due	$1.23	$0.00	**$1.23**	GERL, DWAYNE U
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-992 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,830	0	Total Due	$82.94	$81.71	**$164.65**	
			0	0	Paid	$82.94	$81.71	**$164.65**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERL, DWAYNE U
15-04-202-009	16005	623 E ST JOHN	0	0	Tax Due	$629.99	$629.99	**$1,259.98**	**First Installment**
GERL, DWAYNE U	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
613 E ST JOHN	0040	LOT 6 BLK 66 ORIGINAL TOWN HUGGINS	1,830	0	Pen. Due	$9.45	$0.00	**$9.45**	GERL, DWAYNE U
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-991 S T00 R	12,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,110	0	Total Due	$639.44	$629.99	**$1,269.43**	
			0	0	Paid	$639.44	$629.99	**$1,269.43**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERL, DWAYNE U
15-04-202-010	16005	629 E ST JOHN ST	0	0	Tax Due	$289.77	$289.77	**$579.54**	**First Installment**
WAYMAN, NATHAN & AMANDA C/O	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 5 BLK 66 ORIGINAL PC HUGGINS	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	WAYMAN, NATHAN & AMANDA
P O BOX 309	0.0000	ADD 8-5-990 S T00 R	10,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			12,490	0	Total Due	$289.77	$289.77	**$579.54**	
			0	0	Paid	$289.77	$289.77	**$579.54**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-04-202-012	16005	613 E ST JOHN ST	0	0	Tax Due	$730.45	$730.45	**$1,460.90**	**First Installment**
GERL, DWAYNE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
613 E ST JOHN ST	0040	PT FMR RR LYG BLK 66 COM NW COR LT	6,060	0	Pen. Due	$10.96	$0.00	**$10.96**	GERL, DWAYNE U
LITCHFIELD, IL 62056-0000	0.0000	10 E 192' TO BEG E 442' N 78.8' W 442.02'	10,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S TO POB 8-5-RR-24 15-04-202-013	16,360	0	Total Due	$741.41	$730.45	**$1,471.86**	
			0	0	Paid	$741.41	$730.45	**$1,471.86**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERL, DWAYNE U
15-04-202-013	16005	S HARRISON ST	0	0	Tax Due	$117.87	$117.87	**$235.74**	**First Installment**
THE NEXT NETWORK	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
512 E EDWARDS ST	0060	PT FMR RR LYG IN BLK 66 COM NW COR	2,640	0	Pen. Due	$0.00	$1.77	**$1.77**	THE NEXT NETWORK
LITCHFIELD, IL 62056-	0.0000	LT 10 N 79.85' E 192' S TO LIN BLK 66 W	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		192' TO POB PC HUGGINS ADD 8-5-RR-23	2,640	0	Total Due	$117.87	$119.64	**$237.51**	
		S T00 R	0	0	Paid	$117.87	$119.64	**$237.51**	09/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THE NEXT NETWORK
15-04-203-001	16005	104 S CHESTNUT ST	0	0	Tax Due	$4,579.57	$4,579.57	**$9,159.14**	**First Installment**
AR CHESTNUT INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
P.O BOX 446	0060	LOTS 3-4-5 & 6 BLK 55 ORIGINAL TOWN	6,990	0	Pen. Due	$0.00	$0.00	**$0.00**	AR CHESTNUT INC
SHELBYVILLE, IL 62565-	0.0000	HUGGINS ADD 8-5-834 S T00 R	95,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			102,570	0	Total Due	$4,579.57	$4,579.57	**$9,159.14**	
			0	0	Paid	$4,579.57	$4,579.57	**$9,159.14**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AR CHESTNUT INC

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Township SOUTH LITCHFIELD

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15-04-203-002	16005	101 S MONTGOMERY AV	0	0	Tax Due	$2,039.09	$2,039.09	**$4,078.18**	**First Installment**
AR CHESTNUT INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/22/2025
P.O BOX 446	0060	LOTS 1 & 2 BLK 55 ORIGINAL TOWN HUGGINS ADD 8-5-833 S T00 R	3,540	0	Pen. Due	$0.00	$0.00	**$0.00**	AR CHESTNUT INC
SHELBYVILLE, IL 62565-	0.0000		42,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,670	0	Total Due	$2,039.09	$2,039.09	**$4,078.18**	
			0	0	Paid	$2,039.09	$2,039.09	**$4,078.18**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AR CHESTNUT INC
15-04-203-003	16005	103 S MONTGOMERY	0	0	Tax Due	$51.12	$51.12	**$102.24**	**First Installment**
HUBBARD, JAMES & SHIRLEY	8.92964	LITCHFIELD, IL 62056-0000	0	1,025	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
103 S MONTGOMERY	0040	PT FORM RR LYG N & ADJ TO BLK 55 HUGGINS ADDITION HOME ON PRIV TAX S T R	1,260	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, SHIRLEY
Litchfield, IL 62056-	0.0000		5,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,170	0	Total Due	$51.12	$51.12	**$102.24**	
			0	0	Paid	$51.12	$51.12	**$102.24**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BLACK, SHIRLEY
15-04-204-001	16005	200 S VAN BUREN ST	0	0	Tax Due	$143.32	$143.32	**$286.64**	**First Installment**
COMPTON, DONALD LEE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
206 S VAN BUREN ST	0040	LOT 2 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-711 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, DONALD
Litchfield, IL 62056-	0.0000		610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,210	0	Total Due	$143.32	$143.32	**$286.64**	
			0	0	Paid	$143.32	$143.32	**$286.64**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COMPTON, DONALD
15-04-204-002	16005	206 S VAN BUREN ST	0	0	Tax Due	$97.02	$97.02	**$194.04**	**First Installment**
COMPTON, DONALD LEE	8.92964	LITCHFIELD, IL 62056-0000	0	3,847	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
206 S VAN BUREN ST	0040	LOT 3 BLK 46 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-712 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, DONALD
Litchfield, IL 62056-	0.0000		3,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,020	0	Total Due	$97.02	$97.02	**$194.04**	
			0	0	Paid	$97.02	$97.02	**$194.04**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COMPTON, DONALD
15-04-204-003	16005	212 S VAN BUREN	0	0	Tax Due	$97.34	$97.34	**$194.68**	**First Installment**
STONEBURNER, SHEILA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
212 S VAN BUREN	0040	LOT 6 & N 8 FT LOT 7 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-714 S T00 R	2,960	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STONEBURNER, SHEILA
LITCHFIELD, IL 62056-	0.0000		13,270	3,050	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,230	0	Total Due	$97.34	$97.34	**$194.68**	
			0	0	Paid	$97.34	$97.34	**$194.68**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STONEBURNER, SHEILA
15-04-204-004	16005	212 S VAN BUREN	0	0	Tax Due	$127.70	$127.70	**$255.40**	**First Installment**
STONEBURNER, SHEILA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
212 S VAN BUREN	0030	BAL LOT 7 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-715 S T00 R	2,860	0	Pen. Due	$0.00	$0.00	**$0.00**	STONEBURNER, SHEILA
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,860	0	Total Due	$127.70	$127.70	**$255.40**	
			0	0	Paid	$127.70	$127.70	**$255.40**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STONEBURNER, SHEILA

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Township SOUTH LITCHFIELD

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15-04-204-005	16005	212 S VAN BUREN	0	0	Tax Due	$116.09	$116.09	**$232.18**	**First Installment**
STONEBURNER, SHELIA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
212 S VAN BUREN	0030	LOT 10 BLK 46 ORIGINAL TOWN	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	STONEBURNER, SHEILA
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-718 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,600	0	Total Due	$116.09	$116.09	**$232.18**	06/11/2025
			0	0	Paid	$116.09	$116.09	**$232.18**	STONEBURNER, SHEILA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-204-008	16005	236 S VAN BUREN ST	0	0	Tax Due	$31.84	$31.84	**$63.68**	**First Installment**
COMPTON, CHARLES R C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	5,267	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOT 15 & S 20 FT LOT 14 BLK 46	2,860	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-723	5,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		S T00 R	7,980	0	Total Due	$31.84	$31.84	**$63.68**	08/31/2025
			0	0	Paid	$31.84	$31.84	**$63.68**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-204-009	16005	402 S VAN BUREN ST	0	0	Tax Due	$242.89	$242.89	**$485.78**	**First Installment**
RODIL, MARLON	8.92964	LITCHFIELD, IL 62056-2257	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
402 S VAN BUREN ST	0040	LOT 18 BLK 46 ORIGINAL TOWN	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	RODIL, MARLON
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-726 S T00 R	2,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,440	0	Total Due	$242.89	$242.89	**$485.78**	09/05/2025
			0	0	Paid	$242.89	$242.89	**$485.78**	RODIL, MARLON
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-204-010	16005	406 S VAN BUREN	0	0	Tax Due	$622.40	$622.40	**$1,244.80**	**First Installment**
BEASON, RUSSELL E	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
406 S VAN BUREN	0040	LOT 19 BLK 46 ORIGINAL TOWN	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	BEASON, RUSSELL E
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-727 S T00 R	17,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,940	0	Total Due	$622.40	$622.40	**$1,244.80**	08/20/2025
			0	0	Paid	$622.40	$622.40	**$1,244.80**	BEASON, RUSSELL E
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-204-011	16005	408 S VAN BUREN	0	0	Tax Due	$116.09	$116.09	**$232.18**	**First Installment**
BEASON, RUSSELL E & HELEN E	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
406 S VAN BUREN ST	0030	LOT 22 BLK 46 ORIGINAL TOWN	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	BEASON, RUSSELL E & HELEN E
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-728 S T00 R	2,600	0	Total Due	$116.09	$116.09	**$232.18**	08/20/2025
			0	0	Paid	$116.09	$116.09	**$232.18**	BEASON, RUSSELL E
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-204-012	16005	418 S VAN BUREN ST	0	0	Tax Due	$897.88	$897.88	**$1,795.76**	**First Installment**
OLROYD, PETER IV	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
418 S VAN BUREN ST	0040	LOTS 23 & 26 BLK 46 ORIGINAL TOWN	5,100	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-730 S T00 R	21,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,110	0	Total Due	$897.88	$897.88	**$1,795.76**	09/02/2025
			0	0	Paid	$897.88	$897.88	**$1,795.76**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-204-013	16005	424 S VAN BUREN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITTEN, REBECCA	8.92964	LITCHFIELD, IL 62056-0000	0	5,616	Drainage Due	$0.00	$0.00	$0.00	
424 S VAN BUREN ST	0040	LOT 27 BLK 46 ORIGINAL TOWN	2,600	34	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-732 S T00 R	4,590	1,540	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,190	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-204-014	16005	401 E COLUMBIA	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLEN, ROBERT	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
401 E COLUMBIA ST	0040	LOT 30 BLK 46 ORIGINAL TOWN	2,600	2,314	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-735 S T00 R	10,730	5,016	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,330	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-204-015	16005	420 E ST JOHN	0	0	Tax Due	$253.78	$253.78	$507.56	First Installment
BOERCKEL, RANDY C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	2,406	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK JR	0040	LOT 1 BLK 46 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$0.00	$0.00	BOERCKEL, RANDY JR
P.O. BOX 309	0.0000	ADD HOME ON PRIV TAX 8-5-710 S T00 R	5,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			8,090	0	Total Due	$253.78	$253.78	$507.56	
			0	0	Paid	$253.78	$253.78	$507.56	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-204-016	16005	211 S HARRISON ST	0	0	Tax Due	$113.41	$113.41	$226.82	First Installment
REID, CHARLES A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
211 S HARRISON	0040	LOTS 4 & 5 BLK 46 ORIGINAL TOWN	5,100	5,000	Pen. Due	$1.70	$0.00	$1.70	REID, CHARLES A
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-713 S T00 R	12,120	3,680	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,220	0	Total Due	$115.11	$113.41	$228.52	
			0	0	Paid	$115.11	$113.41	$228.52	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	REID, CHARLES A
15-04-204-017	16005	215 S HARRISON ST	0	0	Tax Due	$180.83	$180.83	$361.66	First Installment
WERNER, DONALD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
608 S PINE ST	0040	LOT 8 BLK 46 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$2.71	$2.71	WERNER, DONALD
NOKOMIS, IL 62075-	0.0000	ADD 8-5-716 S T00 R	1,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,050	0	Total Due	$180.83	$183.54	$364.37	
			0	0	Paid	$180.83	$183.54	$364.37	09/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	WERNER, DONALD
15-04-204-018	16005	223 S HARRISON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TIEK, MARY ELIZABETH	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
223 S HARRISON	0040	LOT 9 BLK 46 ORIGINAL TOWN HUGGINS	2,600	4,510	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	ADD 8-5-717 S T00 R	10,770	2,860	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,370	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-204-019	16005	223 S HARRISON	0	0	Tax Due	$48.67	$48.67	$97.34	First Installment
TIEK, MARY ELIZABETH	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
223 S HARRISON	0030	N 1/2 LOT 12 BLK 46 ORIGINAL TOWN	1,090	0	Pen. Due	$0.00	$0.00	$0.00	TIEK, MARY ELIZABETH
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-720 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,090	0	Total Due	$48.67	$48.67	$97.34	
			0	0	Paid	$48.67	$48.67	$97.34	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	TIEK, MARY ELIZABETH
15-04-204-020	16005	229 S HARRISON	0	0	Tax Due	$697.85	$697.85	$1,395.70	First Installment
MOORE, TERRY L & DEBRA L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
229 S HARRISON	0040	LOT 13 & S 1/2 LOT 12 BLK 46 ORIGINAL	3,250	5,000	Pen. Due	$0.00	$0.00	$0.00	MOORE, TERRY L & DEBRA L
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-721 S T00 R	23,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,630	0	Total Due	$697.85	$697.85	$1,395.70	
			0	0	Paid	$697.85	$697.85	$1,395.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOORE, TERRY L & DEBRA L
15-04-204-021	16005	401 S HARRISON	0	0	Tax Due	$1,505.99	$1,505.99	$3,011.98	First Installment
HICKS, STEPHEN & AMY C/O FIRST	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK OF LFD	0040	LOT 16 & N 1/2 LOT 17 BLK 46 ORIGINAL	3,680	0	Pen. Due	$0.00	$0.00	$0.00	HICKS, STEPHEN B & AMY M & HICKS
324 N STATE ST	0.0000	TOWN HUGGINS ADD 8-5-724 S T00 R	36,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 450			39,730	0	Total Due	$1,505.99	$1,505.99	$3,011.98	
Litchfield, IL 62056-			0	0	Paid	$1,505.99	$1,505.99	$3,011.98	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
15-04-204-022	16005	405 S HARRISON ST	0	0	Tax Due	$355.85	$355.85	$711.70	First Installment
BOUCHER, AMY C/O LITCHFIELD NATION/	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	LOT 20 & S 1/2 LOT 17 BLK 46 ORIGINAL	2,600	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000	TOWN HUGGINS ADD 8-5-725 S T00 R	11,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			13,970	0	Total Due	$355.85	$355.85	$711.70	
			0	0	Paid	$355.85	$355.85	$711.70	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-204-023	16005	415 S HARRISON ST	0	0	Tax Due	$1,010.39	$1,010.39	$2,020.78	First Installment
LINK, SHANE & STACEY CARTER C/O	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
CORELOGIC TAX	0040	LOTS 21 & 24 BLK 46 ORIGINAL TOWN	5,100	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
1 CORELOGIC WAY	0.0000	HUGGINS ADD 8-5-729 S T00 R	23,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DFW 4-3			28,630	0	Total Due	$1,010.39	$1,010.39	$2,020.78	
WESTLAKE, TX 76262-			0	0	Paid	$1,010.39	$1,010.39	$2,020.78	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-204-024	16005	417 S HARRISON	0	0	Tax Due	$694.73	$694.73	$1,389.46	First Installment
THRASHER, KENNETH & NICOLE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
618 S WALNUT	0040	LOT 25 BLK 46 ORIGINAL TOWN	2,600	0	Pen. Due	$0.00	$10.42	$10.42	THRASHER, KENNETH & NICOLE
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-731 S T00 R	12,960	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			15,560	0	Total Due	$694.73	$715.15	$1,409.88	
			0	0	Paid	$694.73	$715.15	$1,409.88	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	THRASHER, KENNETH

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Township SOUTH LITCHFIELD

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15-04-204-025	16005	427 S HARRISON	0	0	Tax Due	$920.65	$920.65	$1,841.30	First Installment
MEIER, LINDA SUE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
427 S HARRISON	0040	LOT 28 BLK 46 ORIGINAL TOWN	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	MEIER, LINDA SUE
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-733 S T00 R	29,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,620	0	Total Due	$920.65	$920.65	$1,841.30	
			0	0	Paid	$920.65	$920.65	$1,841.30	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	MEIER, LINDA SUE
15-04-204-026	16005	429 S HARRISON ST	0	0	Tax Due	$116.09	$116.09	$232.18	First Installment
HOGUE, SHAWN M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
150 TACK LN	0030	LOT 29 BLK 46 ORIGINAL TOWN	2,600	0	Pen. Due	$0.00	$0.00	$0.00	HOGUE, EUGENE C
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-734 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,600	0	Total Due	$116.09	$116.09	$232.18	
			0	0	Paid	$116.09	$116.09	$232.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOGUE, SHAWN M
15-04-204-027	16005	220 S VAN BUREN	0	0	Tax Due	$311.20	$311.20	$622.40	First Installment
JOHNSON, KLARISSA R	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
220 S VAN BUREN ST	0040	LOT 11 & N 30' LOT 14 BLK 46 ORIGINAL	4,770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-722 & 719 S T00 R	8,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,970	0	Total Due	$311.20	$311.20	$622.40	
			0	0	Paid	$311.20	$311.20	$622.40	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-205-001	16005	502 E ST JOHN ST	0	0	Tax Due	$703.66	$703.66	$1,407.32	First Installment
QUANTUM LENDING LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
724 N MONTGOMERY AV	0040	LOT 5 BLK 65 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$0.00	$0.00	$0.00	QUANTUM LENDING LLC ATTN CLIFF(
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-978 S T00 R	13,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,760	0	Total Due	$703.66	$703.66	$1,407.32	
			0	0	Paid	$703.66	$703.66	$1,407.32	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIARGO, JOHN, APRIL & HELEN C/O (
15-04-205-002	16005	508 E ST JOHN	0	0	Tax Due	$593.38	$593.38	$1,186.76	First Installment
REYNOLDS, JUDITH A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
508 E ST JOHN	0040	W PT LOT 4 BLK 65 60 FT X 132 FT	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	REYNOLDS, JUDITH A
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-975 S T00 R	21,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,290	0	Total Due	$593.38	$593.38	$1,186.76	
			0	0	Paid	$593.38	$593.38	$1,186.76	06/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	REYNOLDS, JUDITH A
15-04-205-003	16005	514 E ST JOHN ST	0	0	Tax Due	$948.78	$948.78	$1,897.56	First Installment
FRIEND, KYLE J C/O TOWN & COUNTRY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
BANK MORT. SERVICES	0040	E PT W 3/4 LOT 4 BLK 65 80 FT X 132 FT	2,600	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
3601 WABASH AV	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-974 S T00 R	24,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62711-			27,250	0	Total Due	$948.78	$948.78	$1,897.56	
			0	0	Paid	$948.78	$948.78	$1,897.56	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

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15-04-205-004	16005	524 E ST JOHN	0	0	Tax Due	$504.97	$504.97	$1,009.94	First Installment
FRERICHS, THOMAS	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
524 E ST JOHN ST	0040	LOT 4 EX W 140 FT & EX E 41 1/4 FT BLK	4,690	0	Pen. Due	$0.00	$0.00	$0.00	FRERICHS, THOMAS
Litchfield, IL 62056-	0.0000	65 ORIGINAL TOWN HUGGINS ADD	12,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-976 S T00 R	17,310	0	Total Due	$504.97	$504.97	$1,009.94	
			0	0	Paid	$504.97	$504.97	$1,009.94	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRERICHS, THOMAS
15-04-205-007	16005	620 E ST JOHN ST	0	0	Tax Due	$293.34	$293.34	$586.68	First Installment
BLEVINS, NICHOLAS C/O KENNETH AND	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
NICOLE THRASHER	0040	E 27 FT LOT 3 & W 1/3 LOTS 1- 2 & 15 BLK	2,860	0	Pen. Due	$0.00	$4.40	$4.40	THRASHER, KENNETH & NICOLE
618 S WALNUT ST	0.0000	65 ORIGINAL TOWN HUGGINS ADD	9,710	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Litchfield, IL 62056-		8-5-972 S T00 R	12,570	0	Total Due	$293.34	$307.74	$601.08	
			0	0	Paid	$293.34	$307.74	$601.08	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	THRASHER, KENNETH
15-04-205-008	16005	626 E ST JOHN ST	0	0	Tax Due	$483.10	$483.10	$966.20	First Installment
WELLER, HARRY & PATTY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
22626 WHITE PARK LANE	0040	W 1/2 E 2/3 LOTS 1-2 & 15 BLK 65	1,890	0	Pen. Due	$0.00	$0.00	$0.00	WELLER, HARRY & PATTY
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-970	14,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	16,820	0	Total Due	$483.10	$483.10	$966.20	
			0	0	Paid	$483.10	$483.10	$966.20	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, HARRY & PATTY
15-04-205-009	16005	628 E ST JOHN	0	0	Tax Due	$11.16	$11.16	$22.32	First Installment
ELLIS, RUBY M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
628 E ST JOHN	0040	E 1/2 E 2/3 LOTS 1-2 & 15 BLK 65	1,950	5,000	Pen. Due	$0.33	$0.17	$0.50	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-971	16,060	6,760	Cost Due	$0.00	$20.00	$20.00	
		S T00 R	18,010	0	Total Due	$11.49	$31.33	$42.82	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$11.49	$31.33	$42.82	
15-04-205-010	16005	226 S HARRISON ST	0	0	Tax Due	$1,529.20	$1,529.20	$3,058.40	First Installment
MRT INVESTMENTS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 8230	0060	LOTS 6 & 7 BLK 65 ORIGINAL TOWN	4,960	0	Pen. Due	$0.00	$0.00	$0.00	MRT INVESTMENTS LLC
NORTHFIELD, IL 60093-	0.0000	HUGGINS ADD 8-5-979 S T00 R	29,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,250	0	Total Due	$1,529.20	$1,529.20	$3,058.40	
			0	0	Paid	$1,529.20	$1,529.20	$3,058.40	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
15-04-205-013	16005	601 E MARTIN ST	0	0	Tax Due	$757.68	$757.68	$1,515.36	First Installment
ALLEN, MICHAEL L C/O BANK & TRUST CO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	PT LOT 10 BLK 65 65 FT X 218 FT	1,830	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-983	21,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	22,970	0	Total Due	$757.68	$757.68	$1,515.36	
			0	0	Paid	$757.68	$757.68	$1,515.36	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township SOUTH LITCHFIELD

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15-04-205-014	16005	603 E MARTIN ST	0	0	**Tax Due**	$630.44	$630.44	**$1,260.88**	**First Installment**
ROACH, DANIEL F	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
603 E MARTIN ST	0040	PT LOT 10 BLK 65 77 FT X 218 FT	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-984	16,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	20,120	0	**Total Due**	$630.44	$630.44	**$1,260.88**	
			0	0	**Paid**	$630.44	$630.44	**$1,260.88**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-205-015	16005	605 E MARTIN ST	0	0	**Tax Due**	$727.77	$727.77	**$1,455.54**	**First Installment**
BURDELL, DANIEL L C/O BANK & TRUST COMPANY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	PT LOT 10 BLK 65 75 FT X 218 FT	2,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-982	19,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	22,300	0	**Total Due**	$727.77	$727.77	**$1,455.54**	
			0	0	**Paid**	$727.77	$727.77	**$1,455.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-04-205-016	16005	615 E MARTIN	0	0	**Tax Due**	$680.44	$680.44	**$1,360.88**	**First Installment**
SEXTON, BOBBI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
615 E MARTIN	0040	E PT LOT 10 BLK 65 117 FT X 218 FT	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEXTON, BOBBI
LITCHFIELD, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-985	17,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	21,240	0	**Total Due**	$680.44	$680.44	**$1,360.88**	
			0	0	**Paid**	$680.44	$680.44	**$1,360.88**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
15-04-205-017	16005	207 S CHESTNUT	0	0	**Tax Due**	$1,024.23	$1,024.23	**$2,048.46**	**First Installment**
JONES, ANDREW M C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 309	0040	LOT 14 BLK 65 ORIGINAL TOWN	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, ANDREW M
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-989 S T00 R	20,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,940	0	**Total Due**	$1,024.23	$1,024.23	**$2,048.46**	
			0	0	**Paid**	$1,024.23	$1,024.23	**$2,048.46**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
15-04-205-018	16005	209 S CHESTNUT	0	0	**Tax Due**	$686.69	$686.69	**$1,373.38**	**First Installment**
BRADBURN, DONNA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
209 S CHESTNUT ST	0040	LOT 13 BLK 65 ORIGINAL TOWN	2,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BRADBURN, DONNA
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-988 S T00 R	25,700	1,920	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,300	0	**Total Due**	$686.69	$686.69	**$1,373.38**	
			0	0	**Paid**	$686.69	$686.69	**$1,373.38**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRADBURN, DONNA
15-04-205-021	16005	612 E ST JOHN	0	0	**Tax Due**	$457.65	$457.65	**$915.30**	**First Installment**
WERNER, LARRY LEE	8.92964	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
612 E ST JOHN ST	0040	W57' LT 3 & E41.25' LT 4 BLK 65	5,130	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WERNER, LARRY LEE
Litchfield, IL 62056-2370	0.0000	ORIGINAL TOWN HUGGINS ADD	20,980	4,860	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,110	0	**Total Due**	$457.65	$457.65	**$915.30**	
			0	0	**Paid**	$457.65	$457.65	**$915.30**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WERNER, LARRY LEE

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Township SOUTH LITCHFIELD

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15-04-205-022	16005	229 S CHESTNUT	0	0	Tax Due	$1,078.26	$1,078.26	$2,156.52	First Installment
MC BRIDE, JOSEPH THOMAS III	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
229 S CHESTNUT	0040	LOTS 11 & 12 BLK 65 HUGGINS ADD	5,150	0	Pen. Due	$0.00	$0.00	$0.00	MC BRIDE, JOSEPH THOMAS III
LITCHFIELD, IL 62056-	0.0000		25,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,150	0	Total Due	$1,078.26	$1,078.26	$2,156.52	07/09/2025
			0	0	Paid	$1,078.26	$1,078.26	$2,156.52	MC BRIDE, JOSEPH THOMAS III
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-205-023	16005	228 S HARRISON ST	0	0	Tax Due	$1,853.93	$1,853.93	$3,707.86	First Installment
CUNNINGHAM, WILLIAM H	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
228 S HARRISON ST	0040	LOTS 8 & 9 BLK 65 ORIGINAL TOWN	5,110	5,000	Pen. Due	$0.00	$0.00	$0.00	CUNNINGHAM, WILLIAM H
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD	55,450	8,037	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,560	0	Total Due	$1,853.93	$1,853.93	$3,707.86	09/03/2025
			0	0	Paid	$1,853.93	$1,853.93	$3,707.86	CUNNINGHAM, WILLIAM H
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-206-001	16005	202 S CHESTNUT ST	0	0	Tax Due	$480.86	$480.86	$961.72	First Installment
REENER, DAVID M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
202 S CHESTNUT ST	0040	LOT 2 BLK 64 ORIGINAL TOWN HUGGINS	2,180	5,000	Pen. Due	$0.00	$0.00	$0.00	REENER, DAVID M
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-946 S T00 R	19,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,770	0	Total Due	$480.86	$480.86	$961.72	09/04/2025
			0	0	Paid	$480.86	$480.86	$961.72	REENER, DAVID M
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-206-002	16005	204 S CHESTNUT	0	0	Tax Due	$1,180.50	$1,180.50	$2,361.00	First Installment
BURGER, ALLEN D & LUKETICH CHRIS	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
204 S CHESTNUT ST	0040	LOT 3 BLK 64 ORIGINAL TOWN HUGGINS	2,180	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-947 S T00 R	30,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,440	0	Total Due	$1,180.50	$1,180.50	$2,361.00	09/02/2025
			0	0	Paid	$1,180.50	$1,180.50	$2,361.00	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-206-005	16005	208 S CHESTNUT	0	0	Tax Due	$334.42	$334.42	$668.84	First Installment
COMPTON, JEFFREY A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
208 S CHESTNUT	0040	LOT 10 BLK 64 ORIGINAL TOWN	2,180	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, JEFFREY A
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-953 S T00 R	5,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,490	0	Total Due	$334.42	$334.42	$668.84	09/05/2025
			0	0	Paid	$334.42	$334.42	$668.84	COMPTON, JEFFREY A
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-206-008	16005	203 S MONTGOMERY	0	0	Tax Due	$429.96	$429.96	$859.92	First Installment
MARTIN, GARY G & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
203 S MONTGOMERY	0040	LOT 1 BLK 64 ORIGINAL TOWN HUGGINS	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTIN, GARY G & JENNIFER
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-945 S T00 R	20,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,630	0	Total Due	$429.96	$429.96	$859.92	07/31/2025
			0	0	Paid	$429.96	$429.96	$859.92	MARTIN, GARY G & JENNIFER
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-206-009	16005	207 S MONTGOMERY	0	0	**Tax Due**	$567.03	$567.03	**$1,134.06**	**First Installment**
BOLLMAN, CHARLES M & JEAN M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
207 S MONTGOMERY	0040	LOT 4 BLK 64 ORIGINAL TOWN HUGGINS	2,180	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-948 S T00 R	27,050	5,530	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,230	0	**Total Due**	$567.03	$567.03	**$1,134.06**	
			0	0	**Paid**	$567.03	$567.03	**$1,134.06**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-206-010	16005	211 S MONTGOMERY ST	0	0	**Tax Due**	$990.75	$990.75	**$1,981.50**	**First Installment**
RUPERT, JAMES & JUDY TRUSTEE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
223 MONROE ST	0040	LOT 5 BLK 64 ORIGINAL TOWN HUGGINS	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUPERT, JUDY T
NOKOMIS, IL 62075-	0.0000	ADD 8-5-948A S T00 R	20,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,190	0	**Total Due**	$990.75	$990.75	**$1,981.50**	
			0	0	**Paid**	$990.75	$990.75	**$1,981.50**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUPERT, JUDY T
15-04-206-011	16005	219 S MONTGOMERY ST	0	0	**Tax Due**	$796.08	$796.08	**$1,592.16**	**First Installment**
WHITE, SHIRLEY M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
219 S MONTGOMERY ST	0040	LOT 8 BLK 64 ORIGINAL TOWN HUGGINS	2,180	0	**Pen. Due**	$0.00	$11.94	**$11.94**	CNB BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-951 S T00 R	15,650	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			17,830	0	**Total Due**	$796.08	$912.02	**$1,708.10**	
			0	0	**Paid**	$796.08	$912.02	**$1,708.10**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-206-014	16005	233 S MONTGOMERY AV	0	0	**Tax Due**	$1,624.30	$1,624.30	**$3,248.60**	**First Installment**
VEGA, JARED & CARLA C/O DW BROWN M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
CORP	0040	LOT 13 BLK 64 ORIGINAL TOWN	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
D B A MORTGAGE MAKERS	0.0000	HUGGINS ADD 8-5-956 S T00 R	40,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
2205 S STATE ROUTE 157			42,380	0	**Total Due**	$1,624.30	$1,624.30	**$3,248.60**	
Edwardsville, IL 62025-			0	0	**Paid**	$1,624.30	$1,624.30	**$3,248.60**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-206-015	16005	E MARTIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC STREET	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
E MARTIN ST	0090	LOTS 15 & 16 BLK 64 ORIGINAL TOWN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-958 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-206-016	16005	206 S CHESTNUT ST	0	0	**Tax Due**	$832.24	$832.24	**$1,664.48**	**First Installment**
ERWIN, CRAIG A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
206 S CHESTNUT ST	0040	LT 6 BLK 64 (EX BEG SW COR N 2.34' E	2,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	TO PT 4.84' N OF SE COR S 4.84' W TO	22,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		POB) HUGGINS ADD 8-5-949 S T00 R	24,640	0	**Total Due**	$832.24	$832.24	**$1,664.48**	
			0	0	**Paid**	$832.24	$832.24	**$1,664.48**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township SOUTH LITCHFIELD

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15-04-206-017	16005	208 S CHESTNUT	0	0	**Tax Due**	$1,124.24	$1,124.24	**$2,248.48**	**First Installment**
COMPTON, JEFFREY A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
208 S CHESTNUT	0040	LT 7 & PT LT 6 BLK 64 ORIGINAL TOWN	2,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, JEFFREY A
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-950 & 949-1 S T00 R	28,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,180	0	**Total Due**	$1,124.24	$1,124.24	**$2,248.48**	
			0	0	**Paid**	$1,124.24	$1,124.24	**$2,248.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMPTON, JEFFREY A
15-04-206-018	16005	230 S CHESTNUT	0	0	**Tax Due**	$437.55	$437.55	**$875.10**	**First Installment**
CARNDUFF, DIANE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
230 S CHESTNUT	0040	LOT 11 & 14 BLK 64 ORIGINAL TOWN	4,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARNDUFF, DIANE
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-957 & 954 S T00 R	13,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,800	0	**Total Due**	$437.55	$437.55	**$875.10**	
			0	0	**Paid**	$437.55	$437.55	**$875.10**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CARNDUFF, DIANE
15-04-206-019	16005	227 S MONTGOMERY ST	0	0	**Tax Due**	$1,144.78	$1,144.78	**$2,289.56**	**First Installment**
VOYLES, TIMOTHY J	8.92964	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
227 S MONTGOMERY ST	0040	LOTS 9 & 12 BLK 64 HUGGINS ADD	4,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOYLES, TIMOTHY J
LITCHFIELD, IL 62056-0000	0.0000	S4 T8 R5	27,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,640	0	**Total Due**	$1,144.78	$1,144.78	**$2,289.56**	
			0	0	**Paid**	$1,144.78	$1,144.78	**$2,289.56**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOYLES, TIMOTHY J
15-04-207-001	16005	400 S HARRISON ST	0	0	**Tax Due**	$823.76	$823.76	**$1,647.52**	**First Installment**
WEST WOODS GROUP LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
909 WASHBOARD TR	0040	LOT 10 BLK 56 ORIGINAL TOWN	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEST WOODS GROUP LLC
HILLSBORO, IL 62049-	0.0000	HUGGINS ADD 8-5-849 S T00 R	15,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,450	0	**Total Due**	$823.76	$823.76	**$1,647.52**	
			0	0	**Paid**	$823.76	$823.76	**$1,647.52**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEST WOODS GROUP LLC
15-04-207-002	16005	402 S HARRISON ST	0	0	**Tax Due**	$486.22	$486.22	**$972.44**	**First Installment**
WEST WOODS GROUP LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
909 WASHBOARD TR	0040	LOT 11 BLK 56 ORIGINAL TOWN	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEST WOODS GROUP LLC
HILLSBORO, IL 62049-	0.0000	HUGGINS ADD 8-5-850 S T00 R	8,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,890	0	**Total Due**	$486.22	$486.22	**$972.44**	
			0	0	**Paid**	$486.22	$486.22	**$972.44**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEST WOODS GROUP LLC
15-04-207-003	16005	404 S HARRISON ST	0	0	**Tax Due**	$1,195.23	$1,195.23	**$2,390.46**	**First Installment**
HEMKEN, DONNA M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
404 S HARRISON ST	0040	LOT 12 BLK 56 ORIGINAL TOWN	2,600	0	**Pen. Due**	$35.86	$17.93	**$53.79**	RAVEN SECURITIES INC
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-851 S T00 R	30,170	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			32,770	0	**Total Due**	$1,231.09	$1,233.16	**$2,464.25**	
			0	0	**Paid**	$1,231.09	$1,233.16	**$2,464.25**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RAVEN SECURITIES INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-207-004	16005	406 S HARRISON	0	0	Tax Due	$378.62	$378.62	$757.24	First Installment Sold at Tax Sale
SCHELLENGER, WALDO	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
901 GRIGG ST	0040	LOT 13 EX S 2 FT BLK 56 ORIGINAL	2,410	0	Pen. Due	$11.36	$5.68	$17.04	
GREENVILLE, IL 62246-	0.0000	TOWN HUGGINS ADD 8-5-852 S T00 R	6,070	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			8,480	0	Total Due	$389.98	$488.30	$878.28	
			0	0	Paid	$389.98	$488.30	$878.28	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-207-005	16005	408 S HARRISON ST	0	0	Tax Due	$931.81	$931.81	$1,863.62	First Installment
JAMES, CHARLES M & AMY E	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2100 N JACKSON	0040	LOT 14 & S 2 FT LOT 13 BLK 56 ORIGINAL	2,630	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, CHARLES M & AMY E
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-853 S T00 R	18,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,870	0	Total Due	$931.81	$931.81	$1,863.62	
			0	0	Paid	$931.81	$931.81	$1,863.62	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAMES, CHARLES M & AMY E
15-04-207-006	16005	518 E MARTIN ST	0	0	Tax Due	$776.88	$776.88	$1,553.76	First Installment
KUCHAR, WAYNE A & SHARON	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 388	0040	W 67 FT LOT 9 BLK 56 ORIGINAL TOWN	2,100	0	Pen. Due	$0.00	$0.00	$0.00	KUCHAR, WAYNE A & SHARON
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-846 S T00 R	15,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,400	0	Total Due	$776.88	$776.88	$1,553.76	
			0	0	Paid	$776.88	$776.88	$1,553.76	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KUCHAR, WAYNE A & SHARON
15-04-207-007	16005	602 E MARTIN	0	0	Tax Due	$542.48	$542.48	$1,084.96	First Installment
PATEL, N I & KN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
9 DIAMOND DR	0040	MID PT W 1/2 LOT 9 BLK 56 ORIGINAL	1,610	0	Pen. Due	$0.00	$0.00	$0.00	PATEL, N I & KN
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-846A S T00 R	16,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,150	0	Total Due	$542.48	$542.48	$1,084.96	
			0	0	Paid	$542.48	$542.48	$1,084.96	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	PATEL, N I & KN
15-04-207-008	16005	604 E MARTIN	0	0	Tax Due	$684.01	$684.01	$1,368.02	First Installment
BERGMAN, NEIL C/O BANK & TRUST CO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	E 51 FT W 1/2 LOT 9 BLK 56 ORIGINAL	1,720	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-845 S T00 R	19,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,320	0	Total Due	$684.01	$684.01	$1,368.02	
			0	0	Paid	$684.01	$684.01	$1,368.02	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
15-04-207-009	16005	606 E MARTIN ST	0	0	Tax Due	$1,236.31	$1,236.31	$2,472.62	First Installment
SCHMIDT, ANDREW C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	W 1/2 E 1/2 LOT 9 BLK 56 ORIGINAL	2,550	0	Pen. Due	$0.00	$0.00	$0.00	SCHMIDT, ANDREW
PO BOX 309	0.0000	TOWN HUGGINS ADD 8-5-848 S T00 R	31,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			33,690	0	Total Due	$1,236.31	$1,236.31	$2,472.62	
			0	0	Paid	$1,236.31	$1,236.31	$2,472.62	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS

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Township SOUTH LITCHFIELD

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15-04-207-010	16005	608 E MARTIN	0	0	Tax Due	$649.19	$649.19	$1,298.38	First Installment
DUNN, CAMERON C/O LITCHFIELD NATIOI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK	0040	E 1/2 E 1/2 LOT 9 BLK 56 ORIGINAL TOWN	2,550	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
316 N STATE	0.0000	HUGGINS ADD 8-5-847 S T00 R	17,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 309			20,540	0	Total Due	$649.19	$649.19	$1,298.38	
LITCHFIELD, IL 62056-			0	0	Paid	$649.19	$649.19	$1,298.38	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-207-011	16005	622 E MARTIN ST	0	0	Tax Due	$1,897.55	$1,897.55	$3,795.10	First Installment
KYLE, WILLIAM H & DIANE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
622 E MARTIN	0040	W 1/2 LOTS 1-2 & 3 BLK 56 ORIGINAL	3,210	5,000	Pen. Due	$0.00	$0.00	$0.00	KYLE, WILLIAM H & DIANE
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-835 S T00 R	50,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,500	0	Total Due	$1,897.55	$1,897.55	$3,795.10	
			0	0	Paid	$1,897.55	$1,897.55	$3,795.10	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	KYLE, WILLIAM H & DIANE
15-04-207-012	16005	630 E MARTIN ST	0	0	Tax Due	$1,815.40	$1,815.40	$3,630.80	First Installment
MIDDLETON, BLAKE C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	BAL LOTS 1-2 & 3 BLK 56 ORIGINAL	3,210	0	Pen. Due	$0.00	$0.00	$0.00	MIDDLETON, BLAKE
P.O. BANK 309	0.0000	TOWN HUGGINS ADD 8-5-836 S T00 R	43,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			46,660	0	Total Due	$1,815.40	$1,815.40	$3,630.80	
			0	0	Paid	$1,815.40	$1,815.40	$3,630.80	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-207-013	16005	501 E COLUMBIA	0	0	Tax Due	$1,300.16	$1,300.16	$2,600.32	First Installment
WELLER, THOMAS L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1414 N 4TH	0040	W 1/2 LOTS 15 & 16 BLK 56 ORIGINAL	2,570	0	Pen. Due	$0.00	$0.00	$0.00	WELLER, THOMAS L
SPRINGFIELD, IL 62702-	0.0000	TOWN HUGGINS ADD 8-5-855 S T00 R	26,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,120	0	Total Due	$1,300.16	$1,300.16	$2,600.32	
			0	0	Paid	$1,300.16	$1,300.16	$2,600.32	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, THOMAS L
15-04-207-014	16005	507 E COLUMBIA ST	0	0	Tax Due	$846.09	$846.09	$1,692.18	First Installment
ODLE , LOIS J	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
816 N JACKSON	0040	E 1/2 LOTS 15 & 16 BLK 56 ORIGINAL	2,600	0	Pen. Due	$0.00	$12.69	$12.69	ODLE , LOIS J
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-854 S T00 R	16,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,950	0	Total Due	$846.09	$858.78	$1,704.87	
			0	0	Paid	$846.09	$858.78	$1,704.87	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	ODLE , LOIS J
15-04-207-015	16005	517 E COLUMBIA ST	0	0	Tax Due	$818.40	$818.40	$1,636.80	First Installment
BROWN, JAMES L & MICHELE R	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
517 E COLUMBIA ST	0040	W 1/2 W 1/2 LOT 8 BLK 56 ORIGINAL	2,890	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-844 S T00 R	23,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,330	0	Total Due	$818.40	$818.40	$1,636.80	
			0	0	Paid	$818.40	$818.40	$1,636.80	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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Township SOUTH LITCHFIELD

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15-04-207-016	16005	601 E COLUMBIA	0	0	Tax Due	$1,037.18	$1,037.18	$2,074.36	First Installment
OTTO, GARY L & JESSICA F C/O FIRST NA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK LITCHFIELD	0040	E 1/2 W 1/2 LOT 8 BLK 56 ORIGINAL	2,860	0	Pen. Due	$0.00	$0.00	$0.00	OTTO, GARY L & JESSICA F & OTTO,
P O BOX 450	0.0000	TOWN HUGGINS ADD 8-5-843 S T00 R	26,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			29,230	0	Total Due	$1,037.18	$1,037.18	$2,074.36	08/31/2025
			0	0	Paid	$1,037.18	$1,037.18	$2,074.36	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-207-017	16005	603 E COLUMBIA ST	0	0	Tax Due	$538.91	$538.91	$1,077.82	First Installment
RIEFFER, EDWARD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
503 S 2ND ST	0040	E 1/2 EX E 108 1/2 FT LOT 8 BLK 56	2,600	0	Pen. Due	$0.00	$0.00	$0.00	RIEFFER, EDWARD
BENLD, IL 62009-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-842	15,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S T00 R	18,070	0	Total Due	$538.91	$538.91	$1,077.82	07/15/2025
			0	0	Paid	$538.91	$538.91	$1,077.82	RIEFFER, EDWARD
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-207-018	16005	605 E COLUMBIA	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GUINN, HEDRICK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
605 E COLUMBIA	0040	S 50 FT E 108 1/2 LOT 8 BLK 56 ORIGINAL	2,600	1,013	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	TOWN HUGGINS ADD 8-5-841 S T00 R	34,250	29,837	Cost Due	$0.00	$0.00	$0.00	
			36,850	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-207-019	16005	607 E COLUMBIA ST	0	0	Tax Due	$116.09	$116.09	$232.18	First Installment
KEITH, CATHERINE C/O JEAN ELMORE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
604 S JACKSON	0030	E 58 1/2 FT LOT 8 BLK 56 ORIGINAL	2,600	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-840 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			2,600	0	Total Due	$116.09	$116.09	$232.18	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$116.09	$116.09	$232.18	
15-04-207-020	16005	419 S CHESTNUT ST	0	0	Tax Due	$132.16	$132.16	$264.32	First Installment Sold at Tax Sale
HANCOCK, NATHANIEL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
221 W CLARK ST	0040	LOT 4 BLK 56 ORIGINAL TOWN HUGGINS	2,600	0	Pen. Due	$3.96	$1.98	$5.94	**TRUSTEE SALE**
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-837 S T00 R	6,360	0	Cost Due	$0.00	$104.00	$104.00	
			8,960	0	Total Due	$136.12	$238.14	$374.26	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
				0	Unpaid	$136.12	$238.14	$374.26	
15-04-207-021	16005	421 S CHESTNUT ST	0	0	Tax Due	$813.94	$813.94	$1,627.88	First Installment
GIPSON, DANIELLE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
421 S CHESTNUT	0040	LOT 5 & N 1/2 LOT 6 BLK 56 ORIGINAL	3,660	0	Pen. Due	$24.42	$12.21	$36.63	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-838 S T00 R	20,570	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			24,230	0	Total Due	$838.36	$846.15	$1,684.51	09/09/2025
			0	0	Paid	$838.36	$846.15	$1,684.51	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-207-022	16005	615 E COLUMBIA	0	0	**Tax Due**	$1,718.07	$1,718.07	**$3,436.14**	**First Installment**
BATES, CHRISTOPHER C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 7 & S 1/2 LOT 6 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-839 S T00 R	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		40,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,480	0	**Total Due**	$1,718.07	$1,718.07	**$3,436.14**	08/31/2025
			0	0	**Paid**	$1,718.07	$1,718.07	**$3,436.14**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-208-001	16005	404 S CHESTNUT	0	0	**Tax Due**	$483.10	$483.10	**$966.20**	**First Installment**
JACOBS, MARK & PATRICIA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
404 S CHESTNUT	0040	LOTS 18 & 19 BLK 64 ORIGINAL TOWH HUGGINS ADD 8-5-959 S T00 R	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACOBS, MARK & PATRICIA
Litchfield, IL 62056-	0.0000		14,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,820	0	**Total Due**	$483.10	$483.10	**$966.20**	06/30/2025
			0	0	**Paid**	$483.10	$483.10	**$966.20**	JACOBS, MARK & PATRICIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-208-002	16005	412 S CHESTNUT	0	0	**Tax Due**	$576.41	$576.41	**$1,152.82**	**First Installment**
CLAYTON, QUENTIN C/O BANK & TRUST C	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 410	0040	LOT 22 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-963 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		16,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,910	0	**Total Due**	$576.41	$576.41	**$1,152.82**	09/02/2025
			0	0	**Paid**	$576.41	$576.41	**$1,152.82**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-208-003	16005	416 S CHESTNUT ST	0	0	**Tax Due**	$672.40	$672.40	**$1,344.80**	**First Installment**
BRUNE, ALEKSANDER & BROOKE SEVERTSON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
416 S CHESTNUT ST	0040	LOT 23 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-964 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-	0.0000		18,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,060	0	**Total Due**	$672.40	$672.40	**$1,344.80**	09/04/2025
			0	0	**Paid**	$672.40	$672.40	**$1,344.80**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-208-004	16005	701 E COLUMBIA	0	0	**Tax Due**	$755.00	$755.00	**$1,510.00**	**First Installment**
STALEY, WILLIAM	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
701 E COLUMBIA ST	0040	W 1/3 LOTS 26-27 & 30 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-969 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		20,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,910	0	**Total Due**	$755.00	$755.00	**$1,510.00**	09/02/2025
			0	0	**Paid**	$755.00	$755.00	**$1,510.00**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-208-005	16005	705 E COLUMBIA ST	0	0	**Tax Due**	$1,057.27	$1,057.27	**$2,114.54**	**First Installment Sold at Tax Sale**
KINGERY PROPERTIES LLC C/O TERRY KINGERY	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
30558 UNION CHAPEL RD	0040	MID 1/3 LOTS 26-27 & 30 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-968 S T00 R	2,600	0	**Pen. Due**	$31.72	$15.86	**$47.58**	
GIRARD, IL 62640-	0.0000		21,080	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			23,680	0	**Total Due**	$1,088.99	$1,177.13	**$2,266.12**	10/27/2025
			0	0	**Paid**	$1,088.99	$1,177.13	**$2,266.12**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-208-006	16005	707 E COLUMBIA ST	0	0	Tax Due	$1,263.55	$1,263.55	$2,527.10	First Installment
SCHWAB , AMY C/O BANK & TRUST	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON	0040	E 1/3 LOTS 26-27 & 30 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-967 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000		31,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			34,300	0	Total Due	$1,263.55	$1,263.55	$2,527.10	
			0	0	Paid	$1,263.55	$1,263.55	$2,527.10	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
15-04-208-007	16005	401 S MONTGOMERY	0	0	Tax Due	$413.44	$413.44	$826.88	First Installment
SARVER, JERRY D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
401 S MONTGOMERY	0040	LOT 17 & N 40 FT LOT 20 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-960 S T00 R	3,940	5,000	Pen. Due	$0.00	$0.00	$0.00	SARVER, JERRY D
LITCHFIELD, IL 62056-0000	0.0000		22,060	5,740	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,000	0	Total Due	$413.44	$413.44	$826.88	
			0	0	Paid	$413.44	$413.44	$826.88	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SARVER, JERRY D
15-04-208-012	16005	427 S MONTGOMERY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUSTIN, MELISSIA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
427 S MONTGOMERY AV	0040	S1/2 LOT 24 & LOT 25 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-966 S T00 R	2,860	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000		46,390	0	Cost Due	$0.00	$0.00	$0.00	
			49,250	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-208-013	16005	429 S MONTGOMERY	0	0	Tax Due	$727.77	$727.77	$1,455.54	First Installment
HEMKEN, DAVID L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
429 S MONTGOMERY	0040	LOTS 28 & 29 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-965 & 966-1 S T00 R	3,100	5,000	Pen. Due	$0.00	$0.00	$0.00	HEMKEN, DAVID L
LITCHFIELD, IL 62056-0000	0.0000		40,580	16,380	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,680	0	Total Due	$727.77	$727.77	$1,455.54	
			0	0	Paid	$727.77	$727.77	$1,455.54	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMKEN, DAVID L
15-04-208-014	16005	411 S MONTGOMERY	0	0	Tax Due	$1,213.54	$1,213.54	$2,427.08	First Installment
EICHELBERGER, CHRIS & KIM	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
411 S MONTGOMERY	0040	LOT 21 & N 1/2 LOT 24 & S 10 FT LOT 20 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-962 & 961 S T00 R	2,980	0	Pen. Due	$36.41	$18.20	$54.61	EICHELBERGER, CHRIS & KIM
Litchfield, IL 62056-	0.0000		30,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,180	0	Total Due	$1,249.95	$1,231.74	$2,481.69	
			0	0	Paid	$1,249.95	$1,231.74	$2,481.69	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICHELBERGER, CHRIS & KIM
15-04-209-001	16005	502 S VAN BUREN ST	0	0	Tax Due	$592.04	$592.04	$1,184.08	First Installment
WHITE, MARY ANN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
502 S VAN BUREN ST	0040	LOT 2 BLK 4 TYLER 2ND ADD 8-5-1843 S T00 R	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITE, MARY ANN
Litchfield, IL 62056-	0.0000		28,470	6,810	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,070	0	Total Due	$592.04	$592.04	$1,184.08	
			0	0	Paid	$592.04	$592.04	$1,184.08	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	WHITE, MARY ANN

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Township SOUTH LITCHFIELD

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15-04-209-002	16005	504 S VAN BUREN	0	0	**Tax Due**	$598.29	$598.29	**$1,196.58**	**First Installment**
QUANTUM LENDING LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
420 N MONROE ST	0040	LOT 3 BLK 4 TYLER 2ND ADD 8-5-1844 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
Litchfield, IL 62056-	0.0000		10,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,400	0	**Total Due**	$598.29	$598.29	**$1,196.58**	
			0	0	**Paid**	$598.29	$598.29	**$1,196.58**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O (
15-04-209-003	16005	510 S VAN BUREN ST	0	0	**Tax Due**	$458.54	$458.54	**$917.08**	**First Installment**
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 6 BLK 4 TYLER 2ND ADD 8-5-1847 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		7,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,270	0	**Total Due**	$458.54	$458.54	**$917.08**	
			0	0	**Paid**	$458.54	$458.54	**$917.08**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
15-04-209-006	16005	511 S HARRISON ST	0	0	**Tax Due**	$1,735.03	$1,735.03	**$3,470.06**	**First Installment**
OSTERMANN, JAMES E	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/11/2025
511 S HARRISON ST	0040	LOT 5 BLK 4 TYLER 2ND ADD 8-5-1846 S T00 R	2,600	0	**Pen. Due**	$52.05	$26.03	**$78.08**	SI RESOURCES, LLC
LITCHFIELD, IL 62056-0000	0.0000		42,260	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			44,860	0	**Total Due**	$1,787.08	$1,781.06	**$3,568.14**	
			0	0	**Paid**	$1,787.08	$1,781.06	**$3,568.14**	09/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SI RESOURCES, LLC
15-04-209-007	16005	420 E COLUMBIA	0	0	**Tax Due**	$515.69	$515.69	**$1,031.38**	**First Installment**
BREWER, NANCY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
420 E COLUMBIA	0040	LOT 1 & 4 BLK 4 TYLER 2ND ADD 8-5-1845 & 1842 S T00 R	4,780	5,000	**Pen. Due**	$15.47	$7.74	**$23.21**	BREWER, NANCY
Litchfield, IL 62056-	0.0000		17,770	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			22,550	0	**Total Due**	$531.16	$533.43	**$1,064.59**	
			0	0	**Paid**	$531.16	$533.43	**$1,064.59**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BREWER, NANCY
15-04-210-003	16005	510 E COLUMBIA ST	0	0	**Tax Due**	$591.14	$591.14	**$1,182.28**	**First Installment**
KESSLER, JAMES & LAURA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
219 N LINCOLN	0040	E 52 FT LOTS 11 & 12 BLK 3 TYLER 2ND ADD 8-5-1838 S T00 R	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KESSLER, JAMES & LAURA
Litchfield, IL 62056-	0.0000		11,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,240	0	**Total Due**	$591.14	$591.14	**$1,182.28**	
			0	0	**Paid**	$591.14	$591.14	**$1,182.28**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KESSLER, JAMES & LAURA
15-04-210-004	16005	510 S HARRISON ST	0	0	**Tax Due**	$311.20	$311.20	**$622.40**	**First Installment**
MAHAN, JOSEPH	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
510 S HARRISON ST	0040	LOT 13 BLK 3 TYLER 2ND ADD 8-5-1841 S T00 R	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		11,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,970	0	**Total Due**	$311.20	$311.20	**$622.40**	
			0	0	**Paid**	$311.20	$311.20	**$622.40**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township SOUTH LITCHFIELD

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15-04-210-005	16005	516 E COLUMBIA	0	0	**Tax Due**	$963.06	$963.06	**$1,926.12**	**First Installment**
FOX, JAMIE L WILSON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
516 E COLUMBIA	0040	LOT 10 BLK 3 TYLER 2ND ADD 8-5-1837 S T00 R	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOX, JAMIE L WILSON
LITCHFIELD, IL 62056-0000	0.0000		25,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,570	0	**Total Due**	$963.06	$963.06	**$1,926.12**	
			0	0	**Paid**	$963.06	$963.06	**$1,926.12**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FOX, JAMIE L WILSON
15-04-210-006	16005	518 E COLUMBIA ST	0	0	**Tax Due**	$161.18	$161.18	**$322.36**	**First Installment**
SMITH, DELBERT & LINDA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
518 E COLUMBIA ST	0040	LOT 9 BLK 3 TYLER 2ND ADD 8-5-1836 S T00 R	2,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, DELBERT & LINDA
Litchfield, IL 62056-0000	0.0000		9,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,610	0	**Total Due**	$161.18	$161.18	**$322.36**	
			0	0	**Paid**	$161.18	$161.18	**$322.36**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SMITH, DELBERT & LINDA
15-04-210-007	16005	FRANKLIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC STREET	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
FRANKLIN ST	0090	LOT 8 BLK 3 TYLER 2ND ADD 8-5-1835 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-210-008	16005	504 E COLUMBIA	0	0	**Tax Due**	$852.78	$852.78	**$1,705.56**	**First Installment**
BEEBE, THERESA A C/O USDA RURAL DEVELOPMENT	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 790170	0040	W 80 FT LOTS 11 & 12 BLK 3 TYLER 2ND ADD 8-5-1840 INC 1839 S T00 R	3,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Saint Louis, MO 63179-0170	0.0000		21,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,100	0	**Total Due**	$852.78	$852.78	**$1,705.56**	
			0	0	**Paid**	$852.78	$852.78	**$1,705.56**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-211-001	16005	502 S FRANKLIN ST	0	0	**Tax Due**	$328.17	$328.17	**$656.34**	**First Installment**
DE WITT, MEGAN C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 309	0040	LOT 7 BLK 3 TYLER 2ND ADD 8-5-1834 S T00 R	2,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		11,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,350	0	**Total Due**	$328.17	$328.17	**$656.34**	
			0	0	**Paid**	$328.17	$328.17	**$656.34**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-04-211-002	16005	606 E COLUMBIA	0	0	**Tax Due**	$1,070.22	$1,070.22	**$2,140.44**	**First Installment**
VEGA, GARY D & JANNELLA J	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
710 E CHAPIN	0040	LOT 6 BLK 3 TYLER 2ND ADD 8-5-1833 S T00 R	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VEGA, GARY D & JANNELLA J
Litchfield, IL 62056-	0.0000		21,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,970	0	**Total Due**	$1,070.22	$1,070.22	**$2,140.44**	
			0	0	**Paid**	$1,070.22	$1,070.22	**$2,140.44**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VEGA, GARY D & JANNELLA J

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Township SOUTH LITCHFIELD

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15-04-211-003	16005	610 E COLUMBIA ST	0	0	Tax Due	$343.35	$343.35	$686.70	First Installment
LONGWELL, ERNEST & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9319 KRUSE RD	0040	LOT 5 BLK 3 TYLER 2ND ADD 8-5-1832 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	$0.00	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000		5,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,690	0	Total Due	$343.35	$343.35	$686.70	09/05/2025
			0	0	Paid	$343.35	$343.35	$686.70	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-211-004	16005	612 E COLUMBIA	0	0	Tax Due	$826.89	$826.89	$1,653.78	First Installment
LONGWELL, ERNEST	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9319 KRUSE RD	0040	LOT 4 BLK 3 TYLER 2ND ADD 8-5-1831 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	$0.00	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000		16,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,520	0	Total Due	$826.89	$826.89	$1,653.78	09/05/2025
			0	0	Paid	$826.89	$826.89	$1,653.78	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-211-005	16005	628 E COLUMBIA ST	0	0	Tax Due	$267.89	$267.89	$535.78	First Installment
LAW, JULIE A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
628 E COLUMBIA ST	0040	LOT 3 BLK 3 TYLER 2ND ADD 8-5-1830 S T00 R	2,180	0	Pen. Due	$8.04	$4.02	$12.06	TRUSTEE SUBSEQUENT
Litchfield, IL 62056-	0.0000		9,820	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			12,000	0	Total Due	$275.93	$291.91	$567.84	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$275.93	$291.91	$567.84	
15-04-211-006	16005	630 E COLUMBIA ST	0	0	Tax Due	$242.44	$242.44	$484.88	First Installment
PEZOLD, ANGELA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
18247 E 4TH RD	0040	LOTS 1 & 2 BLK 3 TYLER 2ND ADD 8-5-1829 S T00 R	4,310	0	Pen. Due	$0.00	$0.00	$0.00	PEZOLD, ANGELA
LITCHFIELD, IL 62056-0000	0.0000		1,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,430	0	Total Due	$242.44	$242.44	$484.88	09/08/2025
			0	0	Paid	$242.44	$242.44	$484.88	PEZOLD, ANGELA
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-212-001	16005	510 S CHESTNUT	0	0	Tax Due	$80.24	$80.24	$160.48	First Installment
ANGLIN, JESS JR & PATRICIA	8.92964	LITCHFIELD, IL 62056-0000	0	4,123	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
510 S CHESTNUT	0040	LOT 6 BLK 2 TYLER 2ND ADD HOME ON PRIV TAX 8-5-1828 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	$0.00	ANGLIN, JESS JR & PATRICIA
LITCHFIELD, IL 62056-0000	0.0000		3,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,920	0	Total Due	$80.24	$80.24	$160.48	07/31/2025
			0	0	Paid	$80.24	$80.24	$160.48	ANGLIN, JESS JR & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-212-003	16005	704 E COLUMBIA ST	0	0	Tax Due	$96.00	$96.00	$192.00	First Installment
ANGLIN, JESS JR & PATRICIA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
510 S CHESTNUT	0030	LOT 5 BLK 2 TYLER 2ND ADD	2,150	0	Pen. Due	$0.00	$0.00	$0.00	ANGLIN, JESS JR & PATRICIA
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,150	0	Total Due	$96.00	$96.00	$192.00	07/31/2025
			0	0	Paid	$96.00	$96.00	$192.00	ANGLIN, JESS JR & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	

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15-04-212-004	16005	714 E COLUMBIA	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHWAB, EVELYN L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
714 E COLUMBIA ST	0040	LOTS 3 & 4 BLK 2 TYLER 2ND ADD	4,310	2,103	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	8-5-1826 S T00 R	24,230	20,437	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,540	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-212-005	16005	503 S MONTGOMERY ST	0	0	Tax Due	$984.05	$984.05	$1,968.10	First Installment
MAY, ROBIN C/O TERRI MACKEY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
253 ROCK LN	0040	N 1/2 LOT 1 & N 81 FT LOT 2 BLK 2 TYLER	2,960	0	Pen. Due	$0.00	$0.00	$0.00	MACKEY, TERRI L
Hillsboro, IL 62049-	0.0000	2ND ADD 8-5-1825 S T00 R	25,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,040	0	Total Due	$984.05	$984.05	$1,968.10	
			0	0	Paid	$984.05	$984.05	$1,968.10	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	MACKEY, TERRI L
15-04-212-006	16005	729 E SOUTH	0	0	Tax Due	$2,078.82	$2,078.82	$4,157.64	First Installment
DIVELEY, CHARLES & SHANNON C/O BAN	8.92964	LITCHFIELD, IL 62056-2382	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TRUST COMPANY	0040	BAL LOTS 1 & 2 BLK 2 TYLER 2ND ADD	1,720	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	8-5-1824 S T00 R	50,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			52,560	0	Total Due	$2,078.82	$2,078.82	$4,157.64	
			0	0	Paid	$2,078.82	$2,078.82	$4,157.64	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
15-04-226-003	16005	813 E ST JOHN ST	0	0	Tax Due	$479.52	$479.52	$959.04	First Installment
YATES, JOSHUA S	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/25/2025
813 E ST JOHN	0040	LOT 10 BLK 76 ORIGINAL TOWN	1,430	0	Pen. Due	$14.39	$0.00	$14.39	YATES, JOSHUA S
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-1057 S T00 R	15,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,740	0	Total Due	$493.91	$479.52	$973.43	
			0	0	Paid	$493.91	$479.52	$973.43	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	YATES, JOSHUA S
15-04-226-004	16005	821 E ST JOHN	0	0	Tax Due	$396.03	$396.03	$792.06	First Installment
PEAT, KIMBERLY S	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/04/2025
821 E ST JOHN	0040	LOT 9 BLK 76 ORIGINAL TOWN HUGGINS	1,430	0	Pen. Due	$11.88	$0.00	$11.88	PEAT, KIMBERLY S
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1056 S T00 R	15,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,870	0	Total Due	$407.91	$396.03	$803.94	
			0	0	Paid	$407.91	$396.03	$803.94	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEAT, KIMBERLY S
15-04-226-005	16005	823 E ST JOHN ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
EICHELBERGER, KEVIN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
903 E ST JOHN ST	0030	LOT 8 BLK 76 ORIGINAL TOWN HUGGINS	1,430	0	Pen. Due	$1.92	$0.96	$2.88	TRUSTEE SUBSEQUENT
Litchfield, IL 62056-	0.0000	ADD 8-5-1055 S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			1,430	0	Total Due	$65.77	$84.81	$150.58	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$65.77	$84.81	$150.58	

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15-04-226-009	16005	909 E ST JOHN ST	0	0	Tax Due	$501.85	$501.85	$1,003.70	First Installment
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPRUCE	0040	LOT 4 BLK 76 ORIGINAL TOWN HUGGINS	1,430	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	ADD 8-5-1052 S T00 R	9,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,240	0	Total Due	$501.85	$501.85	$1,003.70	07/16/2025
			0	0	Paid	$501.85	$501.85	$1,003.70	CORNERSTONE TL INC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-226-012	16005	903 E ST JOHN ST	0	0	Tax Due	$272.80	$272.80	$545.60	First Installment
EICHELBERGER, KEVIN EDWARD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
903 E ST JOHN	0040	LOTS 5-6 & 7 BLK 76 ORIGINAL TOWN	4,430	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	HUGGINS ADD HOME ON PRIV TAX	7,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-1053 INC 1054 S T00 R	12,110	0	Total Due	$272.80	$272.80	$545.60	09/02/2025
			0	0	Paid	$272.80	$272.80	$545.60	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-226-013	16005	801 E ST JOHN	0	0	Tax Due	$84.83	$84.83	$169.66	First Installment
ROACH, BEVERLY K	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
801 E ST JOHN	0040	LOT 12 BLK 76 ORIGINAL TOWN	1,800	0	Pen. Due	$0.00	$0.00	$0.00	ROACH, BEVERLY K
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD HOME ON PRIV TAX	100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-1058 S T00 R	1,900	0	Total Due	$84.83	$84.83	$169.66	06/09/2025
			0	0	Paid	$84.83	$84.83	$169.66	ROACH, BEVERLY K
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-226-014	16005	803 E ST JOHN	0	0	Tax Due	$0.45	$0.45	$0.90	First Installment
ANGLE, BARBARA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
803 E ST JOHN	0040	LOT 11 BLK 76 ORIGINAL TOWN	1,610	0	Pen. Due	$0.00	$0.00	$0.00	ANGLE, BARBARA K
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-1058-1 S T00 R HOME	400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ON PRIV TAX	2,010	0	Total Due	$0.45	$0.45	$0.90	06/09/2025
			0	0	Paid	$0.45	$0.45	$0.90	ANGLE, BARBARA K
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-226-019	16005	925 E ST JOHN	0	0	Tax Due	$247.35	$247.35	$494.70	First Installment Sold at Tax Sale
SISSON, DAVID	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
925 E ST JOHN	0040	LOTS 1 & 2 BLK 76 & PT FORM RR	3,490	0	Pen. Due	$7.42	$3.71	$11.13	
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD HOME	8,050	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		ON PRIV TAX 8-5-1050 S T00 R	11,540	0	Total Due	$254.77	$355.06	$609.83	10/27/2025
			0	0	Paid	$254.77	$355.06	$609.83	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-226-022	16005	903 E ST JOHN ST	0	0	Tax Due	$13.40	$13.40	$26.80	First Installment
EICHELBERGER, KEVIN EDWARD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
903 E ST JOHN	0030	PT FORM RR LYG IN SECS 33-9-5 & 4-8-5	300	0	Pen. Due	$0.40	$0.20	$0.60	TRUSTEE SUBSEQUENT
Litchfield, IL 62056-	0.0000	LAND IN CORP LIMITS OF LITCHFIELD	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		8-5-2011 S4 T08 R5	300	0	Total Due	$13.80	$33.60	$47.40	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$13.80	$33.60	$47.40	

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15-04-226-023	16005	915 E ST JOHN	0	0	**Tax Due**	$151.72	$151.72	**$303.44**	**First Installment**
BROWN, CONNIE	8.92964	LITCHFIELD, IL 62056-0000	0	3,872	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
915 E ST JOHN	0040	LOT 3 BLK 76 & PT FORM RR LYG IN	1,640	0	**Pen. Due**	$2.28	$2.28	**$4.56**	BROWN, CONNIE
LITCHFIELD, IL 62056-0000	0.0000	SECS 33-9-5 & 4-8-5 HUGGINS ADD	5,630	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		8-5-1051 & 2011-4 S T00 R	7,270	0	**Total Due**	$154.00	$164.00	**$318.00**	
			0	0	**Paid**	$154.00	$164.00	**$318.00**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BROWN, CONNIE
15-04-226-025	16005	102 S MONTGOMERY AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD FOOD PANTRY INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
102 S MONTGOMERY AV	0090	PT FORM RR LYG SECS 33-95- & 4-8-5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	BEG NW COR LT 12 HUGGINS ADD N77'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		E274.71' S77' W 274.69' TO POB DOCKET	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NO 04-68-1 8-5-2011-2 & 2011-3	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-227-006	16005	1003 E ST JOHN ST	0	0	**Tax Due**	$549.18	$549.18	**$1,098.36**	**First Installment**
PENCE, LARRY D	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1024 E ST JOHN ST	0040	PT NE NE LYG E N ILLINOIS AV ROW N E	8,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENCE, LARRY D
LITCHFIELD, IL 62056-	0.0000	STJOHN ST	3,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ROW & NW S MCKINLEY AV ROW	12,300	0	**Total Due**	$549.18	$549.18	**$1,098.36**	
			0	0	**Paid**	$549.18	$549.18	**$1,098.36**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PENCE, LARRY D
15-04-228-001	16005	202 S MONTGOMERY ST	0	0	**Tax Due**	$2,717.29	$2,717.29	**$5,434.58**	**First Installment**
AR CHESTNUT INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
P.O BOX 446	0060	LOTS 2 & 3 BLK 73 ORIGINAL TOWN	4,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AR CHESTNUT INC
SHELBYVILLE, IL 62565-	0.0000	HUGGINS ADD 8-5-1001 S T00 R	56,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,860	0	**Total Due**	$2,717.29	$2,717.29	**$5,434.58**	
			0	0	**Paid**	$2,717.29	$2,717.29	**$5,434.58**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR CHESTNUT INC
15-04-228-002	16005	212 S MONTGOMERY ST	0	0	**Tax Due**	$2,561.92	$2,561.92	**$5,123.84**	**First Installment**
TEFTELLER, GEORGE E & CAROL A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
212 S MONTGOMERY ST	0040	LOTS 6 & 7 BLK 73 ORIGINAL TOWN	4,310	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TEFTELLER, GEORGE E & CAROL A
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-1003 S T00 R	64,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,380	0	**Total Due**	$2,561.92	$2,561.92	**$5,123.84**	
			0	0	**Paid**	$2,561.92	$2,561.92	**$5,123.84**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TEFTELLER, GEORGE E & CAROL A
15-04-228-004	16005	220 S MONTGOMERY	0	0	**Tax Due**	$737.59	$737.59	**$1,475.18**	**First Installment**
RYKER, KENNETH W C/O FARMERS STAT	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
BANK	0040	LOT 10 BLK 73 ORIGINAL TOWN	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RYKER, KENNETH W C/O FARMERS S
108 E ADAMS	0.0000	HUGGINS ADD 8-5-1005 S T00 R	20,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pittsfield, IL 62363-			22,520	0	**Total Due**	$737.59	$737.59	**$1,475.18**	
			0	0	**Paid**	$737.59	$737.59	**$1,475.18**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RYKER, KENNETH W C/O FARMERS S

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
15-04-228-005	16005	803 E MARTIN	0	0	Tax Due	$1,370.70	$1,370.70	$2,741.40	First Installment
SAILSBURY, MARCIA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
803 E MARTIN	0040	PT LOTS 11 & 14 BLK 73 ORIGINAL TOWN	2,890	0	Pen. Due	$0.00	$0.00	$0.00	SAILSBURY, MARCIA
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1006 S T00 R	33,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,700	0	Total Due	$1,370.70	$1,370.70	$2,741.40	
			0	0	Paid	$1,370.70	$1,370.70	$2,741.40	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAILSBURY, MARCIA
15-04-228-006	16005	803 E MARTIN	0	0	Tax Due	$62.96	$62.96	$125.92	First Installment
SAILSBURY, MARCIA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
803 E MARTIN	0030	E 44' LOTS 11 & 14 BLK 73 EX 6' OFF E	1,410	0	Pen. Due	$0.00	$0.00	$0.00	SAILSBURY, MARCIA
LITCHFIELD, IL 62056-0000	0.0000	END FOR ALLEY ORIGINAL TOWN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUGGINS ADD 8-5-1006A S T00 R	1,410	0	Total Due	$62.96	$62.96	$125.92	
			0	0	Paid	$62.96	$62.96	$125.92	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAILSBURY, MARCIA
15-04-228-007	16005	826 E ST JOHN	0	0	Tax Due	$847.87	$847.87	$1,695.74	First Installment
EMERY, KIMBERLY A C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	LOT 1 BLK 73 ORIGINAL TOWN HUGGINS	1,830	0	Pen. Due	$0.00	$0.00	$0.00	EMERY, KIMBERLY A C/O LITCHFIELD
P O BOX 309	0.0000	ADD 8-5-1000 S T00 R	23,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-0309			24,990	0	Total Due	$847.87	$847.87	$1,695.74	
			0	0	Paid	$847.87	$847.87	$1,695.74	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
15-04-228-012	16005	231 S WALNUT	0	0	Tax Due	$81.71	$81.71	$163.42	First Installment
RIEMENSCHNEIDER, ROBERT C & CAROL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
C/O BRADLEY RIEMNESCHNEIDER	0030	LOT 9 BLK 73 ORIGINAL TOWN HUGGINS	1,830	0	Pen. Due	$0.00	$0.00	$0.00	RIEMENSCHNEIDER, ROBERT C & CA
919 S STATE ST	0.0000	ADD 8-5-1004 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			1,830	0	Total Due	$81.71	$81.71	$163.42	
			0	0	Paid	$81.71	$81.71	$163.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RIEMENSCHNEIDER, ROBERT C & CA
15-04-228-013	16005	231 S WALNUT ST	0	0	Tax Due	$80.37	$80.37	$160.74	First Installment
RIEMENSCHNEIDER, ROBERT C & CAROL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
C/O BRADLEY RIEMENSCHNEIDER	0030	LOT 12 BLK 73 ORIGINAL TOWN	1,800	0	Pen. Due	$0.00	$0.00	$0.00	RIEMENSCHNEIDER, ROBERT C & CA
919 S STATE ST	0.0000	HUGGINS ADD 8-5-1007A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			1,800	0	Total Due	$80.37	$80.37	$160.74	
			0	0	Paid	$80.37	$80.37	$160.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RIEMENSCHNEIDER, ROBERT C & CA
15-04-228-015	16005	231 S WALNUT ST	0	0	Tax Due	$331.74	$331.74	$663.48	First Installment
RIEMENSCHNEIDER, ROBERT C & CAROL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
C/O BRADLEY RIEMENSCHNEIDER	0040	LOT 13 BLK 73 ORIGINAL TOWN	1,800	5,000	Pen. Due	$0.00	$0.00	$0.00	RIEMENSCHNEIDER, ROBERT C & CA
919 S STATE ST	0.0000	HUGGINS ADD 8-5-1007 S T00 R	16,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			18,430	0	Total Due	$331.74	$331.74	$663.48	
			0	0	Paid	$331.74	$331.74	$663.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RIEMENSCHNEIDER, ROBERT C & CA

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Township SOUTH LITCHFIELD

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15-04-228-017	16005	E MARTIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC STREET	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
E MARTIN ST	0090	LOTS 15 & 16 BLK 73 ORIGINAL TOWN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1008 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-228-018	16005	209 S WALNUT ST	0	0	Tax Due	$2,229.29	$2,229.29	**$4,458.58**	**First Installment**
WYGAL, CHRISTOPHER & STACIE C/O BA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
& TRUST CO	0040	LT 4 & N 1/2 LT 5 BLK 73 ORIGINAL TOWN	2,750	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000	HUGGINS ADD 8-5-1002 S T00 R	53,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATTN: ROWDEE			55,930	0	Total Due	$2,229.29	$2,229.29	**$4,458.58**	
Litchfield, IL 62056-			0	0	Paid	$2,229.29	$2,229.29	**$4,458.58**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-04-228-019	16005	213 S WALNUT ST	0	0	Tax Due	$2,882.49	$2,882.49	**$5,764.98**	**First Installment**
WHITE, CHRISTOPHER & NICOLE C/O	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
LITCHFIELD COMM SAVINGS	0040	S 1/2 LT 5 & ALL LT 8 BLK 73 HUGGINS	2,750	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
501 N STATE ST	0.0000	ADD 8-5-1002-1	67,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			70,560	0	Total Due	$2,882.49	$2,882.49	**$5,764.98**	
			0	0	Paid	$2,882.49	$2,882.49	**$5,764.98**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
15-04-229-003	16005	228 S WALNUT ST	0	0	Tax Due	$1,148.80	$1,148.80	**$2,297.60**	**First Installment Sold at Tax Sale**
KINGERY PROPERTIES LLC C/O TERRY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
KINGERY	0040	LOTS 11 & 14 BLK 74 ORIGINAL TOWN	3,620	0	Pen. Due	$34.46	$17.23	**$51.69**	
30558 UNION CHAPEL RD	0.0000	HUGGINS ADD 8-5-1023 S T00 R	22,110	0	Cost Due	$0.00	$104.00	**$104.00**	
GIRARD, IL 62640-			25,730	0	Total Due	$1,183.26	$1,270.03	**$2,453.29**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$1,183.26	$1,270.03	**$2,453.29**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-229-004	16005	203 S ILLINOIS AV	0	0	Tax Due	$312.09	$312.09	**$624.18**	**First Installment**
COSS, BEUFORD L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
PO BOX 261	0040	LOTS 1 & 4 BLK 74 ORIGINAL TOWN	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	COSS, BEUFORD L
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-1018 S T00 R	3,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,990	0	Total Due	$312.09	$312.09	**$624.18**	
			0	0	Paid	$312.09	$312.09	**$624.18**	07/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COSS, BEUFORD L
15-04-229-005	16005	207 S ILLINOIS AV	0	0	Tax Due	$663.47	$663.47	**$1,326.94**	**First Installment**
CONLON PATRICIA D C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOT 5 & N 1/2 LOT 8 BLK 74 ORIGINAL	2,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	TOWN HUGGINS ADD 8-5-1020A S T00 R	27,290	2,030	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			29,890	0	Total Due	$663.47	$663.47	**$1,326.94**	
			0	0	Paid	$663.47	$663.47	**$1,326.94**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township SOUTH LITCHFIELD

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15-04-229-006	16005	211 S ILLINOIS	0	0	Tax Due	$400.18	$400.18	**$800.36**	**First Installment**
ZANOTTI, SHERRY L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/06/2025
211 S ILLINOIS	0040	LOT 9 & S 1/2 LOT 8 BLK 74 ORIGINAL	2,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ZANOTTI, SHERRY L
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-1020 S T00 R	37,280	19,917	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,880	0	Total Due	$400.18	$400.18	**$800.36**	06/06/2025
			0	0	Paid	$400.18	$400.18	**$800.36**	ZANOTTI, SHERRY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-229-009	16005	MARTIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC STREET	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
MARTIN ST	0090	LOTS 15 & 16 BLK 74 ORIGINAL TOWN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1025 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-229-010	16005	229 S ILLINOIS	0	0	Tax Due	$873.32	$873.32	**$1,746.64**	**First Installment**
SWANSON, KELLY & MARLANA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
229 S ILLINOIS	0040	LOTS 12 & 13 BLK 74 ORIGINAL TOWN	3,660	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1024 & 1022 S T00 R	33,890	4,990	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,550	0	Total Due	$873.32	$873.32	**$1,746.64**	09/04/2025
			0	0	Paid	$873.32	$873.32	**$1,746.64**	FAY SERVICING
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-229-011	16005	212 S WALNUT ST	0	0	Tax Due	$2,661.04	$2,661.04	**$5,322.08**	**First Installment**
FELDMANN, WAYNE & DARLA	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
212 S WALNUT	0040	LOTS 2 & 3 & 6 EX S3' LT 6 BLK 74	5,330	0	Pen. Due	$0.00	$0.00	**$0.00**	FELDMANN, WAYNE & DARLA
Litchfield, IL 62056-	0.5300	P C HUGGINS ADD	60,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,600	0	Total Due	$2,661.04	$2,661.04	**$5,322.08**	09/05/2025
			0	0	Paid	$2,661.04	$2,661.04	**$5,322.08**	FELDMANN, WAYNE & DARLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-229-012	16005	218 S WALNUT	0	0	Tax Due	$1,764.95	$1,764.95	**$3,529.90**	**First Installment**
WHEAT, JEFF & DAWN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
218 S WALNUT	0040	LOTS 7 & 10 & S3' LOT 6 BLK 74	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	WHEAT, JEFF & DAWN
LITCHFIELD, IL 62056-0000	0.3500	P C HUGGINS ADD	41,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,530	0	Total Due	$1,764.95	$1,764.95	**$3,529.90**	08/31/2025
			0	0	Paid	$1,764.95	$1,764.95	**$3,529.90**	WHEAT, JEFF & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-230-001	16005	400 S MONTGOMERY AV	0	0	Tax Due	$336.20	$336.20	**$672.40**	**First Installment**
GRAHAM, REBECCA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
423 BALDWIN AV	0040	LOTS 18 & 19 BLK 73 ORIGINAL TOWN	4,310	0	Pen. Due	$0.00	$4.97	**$4.97**	GRAHAM, REBECCA
SHARON, PA 16146-	0.0000	HUGGINS ADD HOME ON PRIV TAX	3,220	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			7,530	0	Total Due	$336.20	$351.17	**$687.37**	09/29/2025
			0	0	Paid	$336.20	$351.17	**$687.37**	GRAHAM, REBECCA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-230-002	16005	410 S MONTGOMERY ST	0	0	**Tax Due**	$329.51	$329.51	**$659.02**	**First Installment**
JACKSON, ADAM	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
410 S MONTGOMERY ST	0040	LOT 22 BLK 73 ORIGINAL TOWN	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-1012 S T00 R	11,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,380	0	**Total Due**	$329.51	$329.51	**$659.02**	
			0	0	**Paid**	$329.51	$329.51	**$659.02**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
15-04-230-003	16005	414 S MONTGOMERY ST	0	0	**Tax Due**	$504.97	$504.97	**$1,009.94**	**First Installment**
WATSON, SHNAYA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
414 S MONTGOMERY ST	0040	LOT 23 BLK 73 ORIGINAL TOWN	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-1013 S T00 R	15,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,310	0	**Total Due**	$504.97	$504.97	**$1,009.94**	
			0	0	**Paid**	$504.97	$504.97	**$1,009.94**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
15-04-230-004	16005	418 S MONTGOMERY	0	0	**Tax Due**	$96.89	$96.89	**$193.78**	**First Installment**
COOK, JENNY & ABBEGAYLE L STEVENS(	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
820 N JACKSON	0030	LOT 26 BLK 73 ORIGINAL TOWN	2,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COOK, JENNY & ABBEGAYLE L STEVE
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-1014 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,170	0	**Total Due**	$96.89	$96.89	**$193.78**	
			0	0	**Paid**	$96.89	$96.89	**$193.78**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COOK, JENNY & ABBEGAYLE L STEVE
15-04-230-005	16005	418 S MONTGOMERY	0	0	**Tax Due**	$1,480.54	$1,480.54	**$2,961.08**	**First Installment**
COOK, JENNY & ABBEGAYLE L STEVENS(	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
820 N JACKSON	0040	LOTS 27 & 30 BLK 73 ORIGINAL TOWN	4,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COOK, JENNY & ABBEGAYLE L STEVE
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-1015 S T00 R	28,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,160	0	**Total Due**	$1,480.54	$1,480.54	**$2,961.08**	
			0	0	**Paid**	$1,480.54	$1,480.54	**$2,961.08**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COOK, JENNY & ABBEGAYLE L STEVE
15-04-230-006	16005	403 S WALNUT ST	0	0	**Tax Due**	$861.27	$861.27	**$1,722.54**	**First Installment**
LAW, JAKE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
403 S WALNUT ST	0040	LOTS 17-20 & 21 BLK 73 ORIGINAL TOWN	4,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-1009 S T00 R	21,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,290	0	**Total Due**	$861.27	$861.27	**$1,722.54**	
			0	0	**Paid**	$861.27	$861.27	**$1,722.54**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-230-007	16005	407 S WALNUT	0	0	**Tax Due**	$1,632.34	$1,632.34	**$3,264.68**	**First Installment**
ASHMORE, ANTHONY & AMY C/O LITCHFI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOTS 24 & 25 BLK 73 ORIGINAL TOWN	4,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	HUGGINS ADD 8-5-1011 S T00 R	38,250	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			42,560	0	**Total Due**	$1,632.34	$1,632.34	**$3,264.68**	
			0	0	**Paid**	$1,632.34	$1,632.34	**$3,264.68**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
15-04-230-008	16005	427 S WALNUT ST	0	0	Tax Due	$63.85	$63.85	**$127.70**	**First Installment**
ASHMORE, ANTHONY & AMY C/O LITCHFI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0030	LOT 28 BLK 73 ORIGINAL TOWN	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	HUGGINS ADD 8-5-1016 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			1,430	0	Total Due	$63.85	$63.85	**$127.70**	
			0	0	Paid	$63.85	$63.85	**$127.70**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-04-230-009	16005	429 S WALNUT ST	0	0	Tax Due	$425.95	$425.95	**$851.90**	**First Installment**
BENNING, DAVID & FRANCES M TRUSTEI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOT 29 BLK 73 ORIGINAL TOWN	1,390	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES M TRU
Raymond, IL 62560-	0.0000	HUGGINS ADD 8-5-1017 S T00 R	8,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,540	0	Total Due	$425.95	$425.95	**$851.90**	
			0	0	Paid	$425.95	$425.95	**$851.90**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES M TRU
15-04-231-003	16005	414 S WALNUT	0	0	Tax Due	$218.78	$218.78	**$437.56**	**First Installment**
KLEKAMP, MELBA J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
414 S WALNUT ST	0040	LOT 23 BLK 74 ORIGINAL TOWN	1,500	0	Pen. Due	$0.00	$3.28	**$3.28**	KLEKAMP, MELBA J
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-1029 S T00 R	9,400	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			10,900	0	Total Due	$218.78	$242.06	**$460.84**	
			0	0	Paid	$218.78	$0.00	**$218.78**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$0.00	$242.06	**$242.06**	
15-04-231-004	16005	416 S WALNUT	0	0	Tax Due	$1.52	$1.52	**$3.04**	**First Installment**
LANNOM, COLTON R & MOLLY B PETTY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/28/2025
416 S WALNUT ST	0040	W 90 FT LOT 26 & PT LOT 27 BLK 74 10	1,280	5,000	Pen. Due	$0.05	$0.00	**$0.05**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	FT X 90 FT ORIGINAL TOWN HUGGINS	16,930	7,176	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD 8-5-1034A S T00 R	18,210	0	Total Due	$1.57	$1.52	**$3.09**	
			0	0	Paid	$1.57	$1.52	**$3.09**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-231-005	16005	901 E COLUMBIA	0	0	Tax Due	$933.60	$933.60	**$1,867.20**	**First Installment**
CLARK, ANGELA C/O DIAMOND RESIDENT	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
CORP	0040	S 40 FT LOT 27 & PT LOT 30 BLK 74 50 FT	1,280	0	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, ANGELA
2040 W ISLES AV	0.0000	X 90 FT PT LT 30 ORIGINAL TOWN	25,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STE A		HUGGINS ADD 8-5-1034 S T00 R	26,910	0	Total Due	$933.60	$933.60	**$1,867.20**	
Springfield, IL 62704-			0	0	Paid	$933.60	$933.60	**$1,867.20**	07/16/2025
Notes				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-231-006	16005	915 E COLUMBIA ST	0	0	Tax Due	$1,080.94	$1,080.94	**$2,161.88**	**First Installment**
STREET, DENNIS	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
16022 OLD RIVER RD	0040	E 60 FT LOTS 26-27 & 30 BLK 74	1,800	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
CHANNELVIEW, TX 77530-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-1033	22,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	24,210	0	Total Due	$1,080.94	$1,080.94	**$2,161.88**	
			0	0	Paid	$1,080.94	$1,080.94	**$2,161.88**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township SOUTH LITCHFIELD

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15-04-231-008	16005	405 S ILLINOIS AV	0	0	Tax Due	$819.74	$819.74	**$1,639.48**	**First Installment**
RORK, RICKY L & JAMIE L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
405 S ILLINOIS AV	0040	LOT 21 BLK 74 ORIGINAL TOWN	3,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RORK, RICKY L & JAMIE L
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-1026A S T00 R	25,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,360	0	Total Due	$819.74	$819.74	**$1,639.48**	06/30/2025
			0	0	Paid	$819.74	$819.74	**$1,639.48**	RORK, RICKY L & JAMIE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-231-009	16005	407 S ILLINOIS ST	0	0	Tax Due	$1,195.23	$1,195.23	**$2,390.46**	**First Installment**
BURGER, MELISSA C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0040	LOT 24 BLK 74 ORIGINAL TOWN	3,600	0	Pen. Due	$0.00	$0.00	**$0.00**	BURGER, MELISSA
PO BOX 309	0.0000	HUGGINS ADD 8-5-1026B S T00 R	29,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			32,770	0	Total Due	$1,195.23	$1,195.23	**$2,390.46**	09/04/2025
			0	0	Paid	$1,195.23	$1,195.23	**$2,390.46**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-231-010	16005	423 S ILLINOIS AV	0	0	Tax Due	$1,449.28	$1,449.28	**$2,898.56**	**First Installment**
ZHANG, WEI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
11 ILLINI CT	0040	LOT 25 BLK 74 ORIGINAL TOWN	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	ZHANG, WEI
LITCHFIELD, IL 62056-	0.0000	HUGGINS ADD 8-5-1030 S T00 R	37,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,460	0	Total Due	$1,449.28	$1,449.28	**$2,898.56**	08/31/2025
			0	0	Paid	$1,449.28	$1,449.28	**$2,898.56**	ZHANG, WEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-231-011	16005	917 E COLUMBIA ST	0	0	Tax Due	$1,223.81	$1,223.81	**$2,447.62**	**First Installment**
INTERSTATE MARKETING SERVICES INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
DENNIS STREET	0040	W 60 FT LOTS 28 & 29 BLK 74 ORIGINAL	1,190	0	Pen. Due	$36.71	$18.36	**$55.07**	INTERSTATE MARKETING SERVICES
16022 OLD RIVER RD	0.0000	TOWN HUGGINS ADD 8-5-1031 S T00 R	26,220	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CHANNELVIEW, TX 77530-			27,410	0	Total Due	$1,260.52	$1,252.17	**$2,512.69**	10/17/2025
			0	0	Paid	$1,260.52	$1,252.17	**$2,512.69**	INTERSTATE MARKETING SERVICES
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-231-012	16005	427 S ILLINOIS AV	0	0	Tax Due	$497.38	$497.38	**$994.76**	**First Installment**
DYER, SAMANTHA C/O CORELOGIC	8.92964	LITCHFIELD, IL 62056-2711	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC DR	0040	BAL LOTS 28 & 29 BLK 74 ORIGINAL	3,600	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
ATTN: BILL RECEIPT	0.0000	TOWN HUGGINS ADD 8-5-1032 S T00 R	13,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			17,140	0	Total Due	$497.38	$497.38	**$994.76**	09/02/2025
			0	0	Paid	$497.38	$497.38	**$994.76**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-231-013	16005	904 E MARTIN ST	0	0	Tax Due	$750.99	$750.99	**$1,501.98**	**First Installment**
ODLE, KENNETH & DIANA C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	LOT 18 & N 6 FT LOT 19 BLK 74 ORIGINAL	1,630	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	TOWN HUGGINS ADDN 8-5-1027 S T00 R	15,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			16,820	0	Total Due	$750.99	$750.99	**$1,501.98**	08/31/2025
			0	0	Paid	$750.99	$750.99	**$1,501.98**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-231-015	16005	412 S WALNUT	0	0	Tax Due	$1,468.93	$1,468.93	$2,937.86	First Installment
HILLER, RUSSELL J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
412 S WALNUT	0040	LOTS 19 & 22 EX N 6 FT LT 19 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1028 S T00 R	2,680	5,000	Pen. Due	$0.00	$0.00	$0.00	HILLER, RUSSELL J
LITCHFIELD, IL 62056-0000	0.0000		41,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,900	0	Total Due	$1,468.93	$1,468.93	$2,937.86	
			0	0	Paid	$1,468.93	$1,468.93	$2,937.86	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILLER, RUSSELL J
15-04-231-016	16005	920 E MARTIN ST	0	0	Tax Due	$129.04	$129.04	$258.08	First Installment
RENNER, JOHN J	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1003 E ST JOHN ST	0030	W 1/2 LOTS 17 & 20 BLK 74 ORIGINAL TOWN HUGGINS ADD	2,890	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			2,890	0	Total Due	$129.04	$129.04	$258.08	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$129.04	$129.04	$258.08	
15-04-231-017	16005	403 S ILLINOIS AV	0	0	Tax Due	$1,023.34	$1,023.34	$2,046.68	First Installment
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
114 W SPURCE	0040	E 1/2 LOTS 17 & 20 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1026 S T00 R	2,940	0	Pen. Due	$0.00	$0.00	$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000		19,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,920	0	Total Due	$1,023.34	$1,023.34	$2,046.68	
			0	0	Paid	$1,023.34	$1,023.34	$2,046.68	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORNERSTONE TL INC
15-04-232-005	16005	224 S ILLINOIS AV	0	0	Tax Due	$1,190.32	$1,190.32	$2,380.64	First Installment
DEWITT, BENJAMIN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
224 S ILLINOIS AV	0040	W PT OF 3 AC BLK 75 186 9/10 FT X 330 FT ORIGINAL TOWN HUGGINS ADD 8-5-1044 S T00 R	3,400	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-	0.0000		29,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,660	0	Total Due	$1,190.32	$1,190.32	$2,380.64	
			0	0	Paid	$1,190.32	$1,190.32	$2,380.64	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-232-010	16005	410 S ILLINOIS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRIEND, DENNIS & RHONDA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
410 S ILLINOIS	0040	W 1/2 S 1/2 BLK 75 100 FT X 140 FT ORIGINAL TOWN HUGGINS ADD 8-5-1046 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		20,940	0	Cost Due	$0.00	$0.00	$0.00	
			23,540	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-232-011	16005	420 S ILLINOIS AV	0	0	Tax Due	$923.77	$923.77	$1,847.54	First Installment
CHURCH , BETH	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
420 S ILLINOIS	0040	PT W 1/2 S 1/2 BLK 75 80' X 140' ORIGINAL TOWN HUGGINS ADD 8-5-1035 S T00 R	1,870	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
P O BOX 412	0.0000		24,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			26,690	0	Total Due	$923.77	$923.77	$1,847.54	
			0	0	Paid	$923.77	$923.77	$1,847.54	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-232-012	16005	1003 E COLUMBIA	0	0	Tax Due	$584.89	$584.89	$1,169.78	First Installment
JONES, PAULA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1003 E COLUMBIA ST	0040	SW COR BLK 75 70 FT X 124 FT ORIGINAL	1,830	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-1049 S T00 R	17,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,100	0	Total Due	$584.89	$584.89	$1,169.78	
			0	0	Paid	$584.89	$584.89	$1,169.78	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-232-013	16005	1024 E ST JOHN ST	0	0	Tax Due	$2,678.89	$2,678.89	$5,357.78	First Installment
PENCE, LARRY D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1024 E ST JOHN ST	0040	PT E 1/2 N 1/2 BLK 75 200 FT X 334 8/10	3,600	5,000	Pen. Due	$0.00	$0.00	$0.00	PENCE, LARRY D
LITCHFIELD, IL 62056-0000	0.0000	FT ORIGINAL TOWN HUGGINS ADD	67,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-1043 S T00 R	71,000	0	Total Due	$2,678.89	$2,678.89	$5,357.78	
			0	0	Paid	$2,678.89	$2,678.89	$5,357.78	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PENCE, LARRY D
15-04-232-016	16005	EAST END OF E ST JOHN ST	0	0	Tax Due	$15.18	$15.18	$30.36	First Installment
VOLOVNIK, MICHAEL	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
305 GORDONS CORNER RD	0030	20' STRIP FROM RR NE NE AS IN 345-201	340	0	Pen. Due	$0.00	$0.00	$0.00	VOLOVNIK, MICHAEL
MANALAPAN, NJ 07726-	0.0000	8-5-1140-1 S04 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			340	0	Total Due	$15.18	$15.18	$30.36	
			0	0	Paid	$15.18	$15.18	$30.36	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOLOVNIK, MICHAEL
15-04-232-017	16005	208 S ILLINOIS	0	0	Tax Due	$279.95	$279.95	$559.90	First Installment
YOUNG, JAMES R & FLORENCE L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
208 S ILLINOIS AVE	0040	N147.25' W180' BLK 75 ORIGINAL TOWN	2,750	5,000	Pen. Due	$0.00	$0.00	$0.00	YOUNG, JAMES R & FLORENCE L
Litchfield, IL 62056-	0.0000	HUGGINS ADD	24,380	9,860	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,130	0	Total Due	$279.95	$279.95	$559.90	
			0	0	Paid	$279.95	$279.95	$559.90	06/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNG, JAMES R & FLORENCE L
15-04-232-018	16005	1024 E ST JOHN ST	0	0	Tax Due	$103.14	$103.14	$206.28	First Installment
PENCE, LARRY D	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1024 E ST JOHN ST	0030	N147.25' E150' W330' BLK 75 HUGGINS	2,310	0	Pen. Due	$0.00	$0.00	$0.00	PENCE, LARRY D
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1040-1 & 1039-1 S T R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,310	0	Total Due	$103.14	$103.14	$206.28	
			0	0	Paid	$103.14	$103.14	$206.28	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PENCE, LARRY D
15-04-232-019	16005	406 S ILLINOIS	0	0	Tax Due	$984.94	$984.94	$1,969.88	First Installment
KNUTH, ROBERT E & CRYSTAL L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
406 S ILLINOIS	0040	PT LYG BLK 75 - COM SW COR BLK 75,	1,950	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	N250' TO BEG, N82.5', E140', S82.5', W140'	26,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB 8-5-1045 & 1047 S T00 R	28,060	0	Total Due	$984.94	$984.94	$1,969.88	
			0	0	Paid	$984.94	$984.94	$1,969.88	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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15-04-232-021	16005	234 S ILLINOIS AV	0	0	Tax Due	$562.57	$562.57	$1,125.14	First Installment
KNUTH, JUSTIN	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
234 S ILLINOIS AV	0040	COM SW COR BLK 75 N232.50' TO POB	1,830	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	N92.5'	16,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W140' S92.5' TO POB	18,600	0	Total Due	$562.57	$562.57	$1,125.14	
		HUGGINS ADD	0	0	Paid	$562.57	$562.57	$1,125.14	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-232-022	16005	1007 E COLUMBIA	0	0	Tax Due	$44,508.90	$44,508.90	$89,017.80	First Installment
MONTGOMERY DEVELOPMENT, LLC	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 771	0060	BEG SE COR N425' W390' S355' W16' S70'	25,380	0	Pen. Due	$0.00	$0.00	$0.00	MONTGOMERY DEVELOPMENT, LLC
Effingham, IL 62401-	0.0000	E400.90' TO POB	971,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HUGGINS ADD S4 T9 R5	996,880	0	Total Due	$44,508.90	$44,508.90	$89,017.80	
			0	0	Paid	$44,508.90	$44,508.90	$89,017.80	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONTGOMERY DEVELOPMENT, LLC
15-04-251-001	16005	608 S VAN BUREN	0	0	Tax Due	$190.65	$190.65	$381.30	First Installment
LEE, ANDREW SCOTT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
608 S VAN BUREN ST	0040	NW COR BLK 5 50 FT X 132 FT TYLER	2,180	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	3RD ADD 8-5-1859 S T00 R	2,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,270	0	Total Due	$190.65	$190.65	$381.30	
			0	0	Paid	$190.65	$190.65	$381.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-251-002	16005	608 S VAN BUREN	0	0	Tax Due	$1,095.22	$1,095.22	$2,190.44	First Installment
LEE, ANDREW SCOTT	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
608 S VAN BUREN ST	0040	LOT 1 BLK 5 THORP SUB BLK 5 TYLER	2,180	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	3RD ADD 8-5-1735 S T00 R	28,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,530	0	Total Due	$1,095.22	$1,095.22	$2,190.44	
			0	0	Paid	$1,095.22	$1,095.22	$2,190.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-251-003	16005	610 S VAN BUREN ST	0	0	Tax Due	$603.20	$603.20	$1,206.40	First Installment
COX, MICHELLE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/12/2025
610 S VAN BUREN ST	0040	LOT 2 BLK 5 THORP SUB BLK 5 TYLER	2,180	0	Pen. Due	$9.05	$0.00	$9.05	COX, MICHELLE
LITCHFIELD, IL 62056-	0.0000	3RD ADD 8-5-1736 S T00 R	17,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,510	0	Total Due	$612.25	$603.20	$1,215.45	
			0	0	Paid	$612.25	$603.20	$1,215.45	08/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, MICHELLE
15-04-251-004	16005	612 S VAN BUREN ST	0	0	Tax Due	$854.57	$854.57	$1,709.14	First Installment
RULL, JEFFREY & LAURA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 234	0040	LOT 3 BLK 5 THORP SUB BLK 5 TYLER	2,180	0	Pen. Due	$0.00	$0.00	$0.00	RULL, JEFFREY & LAURA M
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1737 S T00 R	16,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,140	0	Total Due	$854.57	$854.57	$1,709.14	
			0	0	Paid	$854.57	$854.57	$1,709.14	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RULL, JEFFREY & LAURA M

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Township SOUTH LITCHFIELD

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15-04-251-005 NIMMONS, DAVID C/O CORELOGIC 3001 HACKBERRY ROAD Irving, TX 75063-	16005 8.92964 0040 0.0000	418 E SOUTH ST LITCHFIELD, IL 62056-0000 58 FT X 121 FT NW COR LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1738 S T00 R	0 0 2,100 22,500 24,600 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
15-04-251-006 WESTERMAYER, THOMAS 424 E SOUTH ST LITCHFIELD, IL 62056-	16005 8.92964 0040 0.0000	424 E SOUTH ST LITCHFIELD, IL 62056-0000 50 FT X 122 1/2 FT N END LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1740 S T00 R	0 0 2,180 23,980 26,160 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$900.11 $0.00 $0.00 $0.00 $900.11 $900.11 $0.00	$900.11 $0.00 $0.00 $0.00 $900.11 $900.11 $0.00	**$1,800.22** **$0.00** **$0.00** **$0.00** **$1,800.22** **$1,800.22** **$0.00**	**First Installment** 07/15/2025 WESTERMAYER, THOMAS **Second Installment** 09/02/2025 WESTERMAYER, THOMAS
15-04-251-008 CORNERSTONE TL INC 114 W SPRUCE GILLESPIE, IL 62033-	16005 8.92964 0040 0.0000	504 E SOUTH ST LITCHFIELD, IL 62056-0000 LOT 5 & NE 10 FT LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1743 S T00 R	0 0 2,210 11,290 13,500 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$602.75 $0.00 $0.00 $0.00 $602.75 $602.75 $0.00	$602.75 $0.00 $0.00 $0.00 $602.75 $602.75 $0.00	**$1,205.50** **$0.00** **$0.00** **$0.00** **$1,205.50** **$1,205.50** **$0.00**	**First Installment** 07/16/2025 CORNERSTONE TL INC **Second Installment** 07/16/2025 CORNERSTONE TL INC
15-04-251-011 YOUNG, MICHAEL 716 S FRANKLIN ST LITCHFIELD, IL 62056-	16005 8.92964 0040 0.0000	518 E SOUTH ST LITCHFIELD, IL 62056-0000 LOT 8 & E 1/2 LOT 7 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1746 S T00 R	0 0 2,860 7,550 10,410 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$464.79 $0.00 $13.94 $0.00 $478.73 $478.73 $0.00	$464.79 $0.00 $6.97 $10.00 $481.76 $481.76 $0.00	**$929.58** **$0.00** **$20.91** **$10.00** **$960.49** **$960.49** **$0.00**	**First Installment** 08/29/2025 YOUNG, MICHAEL **Second Installment** 09/23/2025 YOUNG, MICHAEL
15-04-251-012 LOGSDON, GAIL E 421 E BUCHANAN LITCHFIELD, IL 62056-0000	16005 8.92964 0040 0.0000	421 E BUCHANAN LITCHFIELD, IL 62056-0000 158 FT X 121 FT S PT LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1742 S T00 R	0 0 3,940 970 4,910 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$129.93 $0.00 $0.00 $0.00 $129.93 $129.93 $0.00	$129.93 $0.00 $0.00 $0.00 $129.93 $129.93 $0.00	**$259.86** **$0.00** **$0.00** **$0.00** **$259.86** **$259.86** **$0.00**	**First Installment** 06/17/2025 LOGSDON, GAIL E **Second Installment** 06/17/2025 LOGSDON, GAIL E
15-04-251-013 CRAVENS, WILLIAM C 507 E BUCHANAN Litchfield, IL 62056-	16005 8.92964 0030 0.0000	503 E BUCHANAN ST LITCHFIELD, IL 62056-0000 50 FT X 122 FT SE PT LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1741 S T00 R	0 0 1,600 0 1,600 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$71.44 $0.00 $0.00 $0.00 $71.44 $71.44 $0.00	$71.44 $0.00 $0.00 $0.00 $71.44 $71.44 $0.00	**$142.88** **$0.00** **$0.00** **$0.00** **$142.88** **$142.88** **$0.00**	**First Installment** 06/30/2025 CRAVENS, WILLIAM C **Second Installment** 06/30/2025 CRAVENS, WILLIAM C

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Township SOUTH LITCHFIELD

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15-04-251-014	16005	507 E BUCHANAN	0	0	Tax Due	$817.51	$817.51	**$1,635.02**	**First Installment**
CRAVENS, WILLIAM C/O STATE BANK OF LINCOLN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 529	0040	LOT 12 & E 10 FT LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1749 S T00 R	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Lincoln, IL 62656-	0.0000		21,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,310	0	Total Due	$817.51	$817.51	**$1,635.02**	09/02/2025
			0	0	Paid	$817.51	$817.51	**$1,635.02**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-251-015	16005	515 E BUCHANAN	0	0	Tax Due	$583.55	$583.55	**$1,167.10**	**First Installment**
HAYCRAFT, SAMANTHA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
515 E BUCHANAN ST	0040	LOT 11 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1748 S T00 R	2,180	0	Pen. Due	$0.00	$8.75	**$8.75**	HAYCRAFT, SAMANTHA
LITCHFIELD, IL 62056-	0.0000		10,890	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			13,070	0	Total Due	$583.55	$696.30	**$1,279.85**	10/27/2025
			0	0	Paid	$583.55	$696.30	**$1,279.85**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-251-016	16005	621 S FRANKLIN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOTS 9 & 10 BLK 5 DOCKET NO 20-068-00001 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1747 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-251-017	16005	430 E SOUTH	0	0	Tax Due	$572.39	$572.39	**$1,144.78**	**First Installment**
ONDREY INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
302 W UNION AV	0040	W 50 FT E 110 FT N 121 FT LT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1739-A S T00 R	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	ONDREY INC
LITCHFIELD, IL 62056-0000	0.0000		10,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,820	0	Total Due	$572.39	$572.39	**$1,144.78**	09/05/2025
			0	0	Paid	$572.39	$572.39	**$1,144.78**	ONDREY INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-251-018	16005	500 E SOUTH	0	0	Tax Due	$150.91	$150.91	**$301.82**	**First Installment**
RYAN, SEAN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/25/2025
1401 N VAN BUREN ST	0040	W 50 FT E 60 FT N 121 FT LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1739 S T00 R	2,180	0	Pen. Due	$2.26	$0.00	**$2.26**	RYAN, SEAN
LITCHFIELD, IL 62056-	0.0000		1,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,380	0	Total Due	$153.17	$150.91	**$304.08**	07/25/2025
			0	0	Paid	$153.17	$150.91	**$304.08**	RYAN, SEAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-251-019	16005	510 E SOUTH ST	0	0	Tax Due	$431.75	$431.75	**$863.50**	**First Installment**
THOMPSON, GEORGE JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
510 E SOUTH ST	0040	LOT 6 & W 1/2 LOT 7 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1744 S T00 R	2,940	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, GEORGE JR
Litchfield, IL 62056-	0.0000		12,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,670	0	Total Due	$431.75	$431.75	**$863.50**	09/05/2025
			0	0	Paid	$431.75	$431.75	**$863.50**	THOMPSON, GEORGE JR
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-252-001	16005	604 S FRANKLIN ST	0	0	Tax Due	$839.39	$839.39	$1,678.78	First Installment
HAMM, ROBERT	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
604 S FRANKLIN ST	0040	LOT 7 & W 1/2 LOT 6 BLK 4 TYLER 3RD ADD 8-5-1858 S T00 R	3,240	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000		21,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,800	0	Total Due	$839.39	$839.39	$1,678.78	09/02/2025
			0	0	Paid	$839.39	$839.39	$1,678.78	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-252-002	16005	610 E SOUTH	0	0	Tax Due	$342.45	$342.45	$684.90	First Installment
MICENHEIMER, RICHARD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
610 E SOUTH	0040	LOT 5 & E 1/2 LOT 6 BLK 4 TYLER 3RD ADD 8-5-1857 S T00 R	3,240	0	Pen. Due	$0.00	$0.00	$0.00	MICENHEIMER, RICHARD
Litchfield, IL 62056-	0.0000		12,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,670	0	Total Due	$342.45	$342.45	$684.90	09/08/2025
			0	0	Paid	$342.45	$342.45	$684.90	MICENHEIMER, RICHARD
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-252-003	16005	612 E SOUTH	0	0	Tax Due	$584.89	$584.89	$1,169.78	First Installment
LOVEJOY, RONALD L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
612 E SOUTH	0040	LOT 4 & W 10 FT LOT 3 BLK 4 TYLER 3RD ADD 8-5-1856 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	$0.00	LOVEJOY, RONALD L
LITCHFIELD, IL 62056-0000	0.0000		16,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,100	0	Total Due	$584.89	$584.89	$1,169.78	08/25/2025
			0	0	Paid	$584.89	$584.89	$1,169.78	LOVEJOY, RONALD L
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-252-004	16005	614 E SOUTH	0	0	Tax Due	$266.55	$266.55	$533.10	First Installment
FLITZ, ROGER D & SANDRA L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
614 E SOUTH ST	0040	LOT 3 EX W 10 FT & BAL LOT 2 BLK 4 TYLER 3RD ADD 8-5-1855 S T00 R	2,180	5,000	Pen. Due	$0.00	$0.00	$0.00	FLITZ, ROGER D & SANDRA L
LITCHFIELD, IL 62056-0000	0.0000		14,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,970	0	Total Due	$266.55	$266.55	$533.10	06/30/2025
			0	0	Paid	$266.55	$266.55	$533.10	FLITZ, ROGER D & SANDRA L
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-252-005	16005	616 E SOUTH ST	0	0	Tax Due	$474.61	$474.61	$949.22	First Installment
SCHMIDT, JONATHON W & KATE DUNN C/	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
LITCHFIELD COMM SAVINGS	0040	LOT 2 EX W 5 FT BLK 4 TYLER 3RD ADD 8-5-1854 S T00 R	1,830	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
PO BOX 445	0.0000		14,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			16,630	0	Total Due	$474.61	$474.61	$949.22	09/04/2025
			0	0	Paid	$474.61	$474.61	$949.22	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-252-006	16005	603 S CHESTNUT ST	0	0	Tax Due	$97.34	$97.34	$194.68	First Installment
SCHMIDT, JONATHAN W & KATE DUNN C/	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
LITCHFIELD COMM SAVINGS	0030	LOT 1 BLK 4 TYLER 3RD ADD 8-5-1853 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
501 N STATE ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			2,180	0	Total Due	$97.34	$97.34	$194.68	09/04/2025
			0	0	Paid	$97.34	$97.34	$194.68	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	

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15-04-252-007	16005	603 E BUCHANAN	0	0	Tax Due	$767.06	$767.06	$1,534.12	First Installment
PEAT, RICHARD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
603 E BUCHANAN	0040	LOT 7 BLK 7 THALL SUB BLK 7 TYLER	1,800	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1726 S T00 R	21,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,180	0	Total Due	$767.06	$767.06	$1,534.12	
			0	0	Paid	$767.06	$767.06	$1,534.12	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-252-008	16005	611 E BUCHANAN ST	0	0	Tax Due	$80.37	$80.37	$160.74	First Installment
BROWN, CHARLENE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
611 E BUCHANAN ST	0030	LOT 6 BLK 7 THALL SUB BLK 7 TYLER	1,800	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, CHARLENE
LITCHFIELD, IL 62056-	0.0000	3RD ADD 8-5-1726A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,800	0	Total Due	$80.37	$80.37	$160.74	
			0	0	Paid	$80.37	$80.37	$160.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, CHARLENE
15-04-252-009	16005	611 E BUCHANAN ST	0	0	Tax Due	$141.09	$141.09	$282.18	First Installment
BROWN, CHARLENE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
611 E BUCHANAN ST	0040	LOT 5 BLK 7 THALL SUB BLK 7 TYLER	2,180	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, CHARLENE
LITCHFIELD, IL 62056-	0.0000	3RD ADD 8-5-1725 S T00 R	16,290	4,310	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,470	0	Total Due	$141.09	$141.09	$282.18	
			0	0	Paid	$141.09	$141.09	$282.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, CHARLENE
15-04-252-010	16005	615 E BUCHANAN	0	0	Tax Due	$957.26	$957.26	$1,914.52	First Installment
BROWN, CHARLENE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
611 E BUCHANAN ST	0040	LOT 4 BLK 7 THALL SUB TYLER 3RD ADD	1,890	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, CHARLENE
LITCHFIELD, IL 62056-	0.0000	8-5-1724 S T00 R	19,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,440	0	Total Due	$957.26	$957.26	$1,914.52	
			0	0	Paid	$957.26	$957.26	$1,914.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, CHARLENE
15-04-252-011	16005	617 E BUCHANAN ST	0	0	Tax Due	$70.55	$70.55	$141.10	First Installment
LAWSON, LISA	8.92964	LITCHFIELD, IL 62056-0000	0	4,570	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
617 E BUCHANAN ST	0040	LOT 3 BLK 7 THALL SUB BLK 7 TYLER	1,890	0	Pen. Due	$0.00	$0.00	$0.00	LAWSON, LISA
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1724A S T00 R	4,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,150	0	Total Due	$70.55	$70.55	$141.10	
			0	0	Paid	$70.55	$70.55	$141.10	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAWSON, LISA
15-04-252-012	16005	623 S CHESTNUT ST	0	0	Tax Due	$525.96	$525.96	$1,051.92	First Installment
STOCKAMP JANICE C/O LERETA, LLC TAX	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
DISBURSEMENT TEAM	0040	LOTS 1 & 2 BLK 7 THALL SUB BLK 7	4,960	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	0.0000	TYLER 3RD ADD 8-5-1723 S T00 R	17,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			22,780	0	Total Due	$525.96	$525.96	$1,051.92	
			0	0	Paid	$525.96	$525.96	$1,051.92	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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15-04-253-001	16005	702 S VAN BUREN ST	0	0	Tax Due	$465.68	$465.68	$931.36	First Installment Sold at Tax Sale
WILLIAMS, EVAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
702 S VAN BUREN	0040	LOT 22 BLK 5 THORP SUB BLK 5 TYLER	2,180	0	Pen. Due	$13.97	$6.99	$20.96	
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1759 S T00 R	14,250	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			16,430	0	Total Due	$479.65	$576.67	$1,056.32	
			0	0	Paid	$479.65	$576.67	$1,056.32	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-253-002	16005	706 S VAN BUREN	0	0	Tax Due	$936.28	$936.28	$1,872.56	First Installment
JACKSON, RYAN & OLGA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
13040 LARK TR	0040	LOT 23 BLK 5 THORP SUB BLK 5 TYLER	2,210	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, OLGA
Butler, IL 62015-	0.0000	3RD ADD 8-5-1760 S T00 R	18,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,970	0	Total Due	$936.28	$936.28	$1,872.56	
			0	0	Paid	$936.28	$936.28	$1,872.56	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACKSON, RYAN & OLGA
15-04-253-003	16005	712 S VAN BUREN ST	0	0	Tax Due	$57.15	$57.15	$114.30	First Installment
LARGE, SHANNON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/28/2025
712 S VAN BUREN	0040	LOT 24 BLK 5 THORP SUB BLK 5 TYLER	2,180	5,000	Pen. Due	$0.86	$0.00	$0.86	LARGE, SHANNON
LITCHFIELD, IL 62056-	0.0000	3RD ADD 8-5-1761 S T00 R	13,580	3,480	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,760	0	Total Due	$58.01	$57.15	$115.16	
			0	0	Paid	$58.01	$57.15	$115.16	07/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	LARGE, SHANNON
15-04-253-004	16005	716 S VAN BUREN	0	0	Tax Due	$1,509.11	$1,509.11	$3,018.22	First Installment
RICH, AMMON & MEGAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
716 S VAN BUREN ST	0040	LOT 25 BLK 5 THORP SUB BLK 5 TYLER	2,180	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000	3RD ADD 8-5-1762 S T00 R	37,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,800	0	Total Due	$1,509.11	$1,509.11	$3,018.22	
			0	0	Paid	$1,509.11	$1,509.11	$3,018.22	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-253-005	16005	414 E BUCHANAN ST	0	0	Tax Due	$97.34	$97.34	$194.68	First Installment
JACKSON, OLGA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
13040 LARK TR	0030	LOT 21 BLK 5 THORP SUB BLK 5 TYLER	2,180	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, OLGA
BUTLER, IL 62015-	0.0000	3RD ADD 8-5-1758 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,180	0	Total Due	$97.34	$97.34	$194.68	
			0	0	Paid	$97.34	$97.34	$194.68	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACKSON, OLGA
15-04-253-006	16005	418 E BUCHANAN	0	0	Tax Due	$567.03	$567.03	$1,134.06	First Installment
JACKSON, OLGA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
13040 LARK TR	0040	LOT 20 BLK 5 THORP SUB BLK 5 TYLER	2,180	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, OLGA
BUTLER, IL 62015-	0.0000	3RD ADD 8-5-1757 S T00 R	10,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,700	0	Total Due	$567.03	$567.03	$1,134.06	
			0	0	Paid	$567.03	$567.03	$1,134.06	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACKSON, OLGA

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15-04-253-007	16005	500 E BUCHANAN ST	0	0	Tax Due	$642.49	$642.49	$1,284.98	First Installment
JACKSON, OLGA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
418 E BUCHANAN ST	0040	LOT 19 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1756 S T00 R	2,210	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, OLGA
LITCHFIELD, IL 62056-	0.0000		18,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,390	0	Total Due	$642.49	$642.49	$1,284.98	09/05/2025
			0	0	Paid	$642.49	$642.49	$1,284.98	JACKSON, OLGA
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-253-008	16005	504 E BUCHANAN ST	0	0	Tax Due	$98.68	$98.68	$197.36	First Installment
DEXHEIMER, DANIEL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
509 E TYLER AV	0030	LOT 18 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1755 S T00 R	2,210	0	Pen. Due	$0.00	$0.00	$0.00	DANIEL DEXHEIMER
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,210	0	Total Due	$98.68	$98.68	$197.36	05/21/2025
			0	0	Paid	$98.68	$98.68	$197.36	DANIEL DEXHEIMER
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-253-012	16005	711 S FRANKLIN	0	0	Tax Due	$605.88	$605.88	$1,211.76	First Installment
COLLINS, BOBBIE JO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/15/2025
421 HENRY ST	0040	LOT 15 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1752 S T00 R	2,180	0	Pen. Due	$9.09	$0.00	$9.09	COLLINS, BOBBIE JO
GILLESPIE, IL 62033-	0.0000		17,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,570	0	Total Due	$614.97	$605.88	$1,220.85	08/15/2025
			0	0	Paid	$614.97	$605.88	$1,220.85	COLLINS, BOBBIE JO
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-253-013	16005	717 S FRANKLIN ST	0	0	Tax Due	$97.34	$97.34	$194.68	First Installment
BEIERMAN, RYAN S & NICOLE M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
521 E TYLER AV	0030	LOT 16 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1753 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	$0.00	BEIERMAN, RYAN S & NICOLE M
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,180	0	Total Due	$97.34	$97.34	$194.68	09/04/2025
			0	0	Paid	$97.34	$97.34	$194.68	BEIERMAN, RYAN S & NICOLE M
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-253-014	16005	417 E TYLER	0	0	Tax Due	$379.07	$379.07	$758.14	First Installment
GURLEY, ETHAN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
417 E TYLER AV	0040	W 72 FT LOT 3 BLK 6 TYLER 3RD ADD 8-5-1864 S T00 R	2,210	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		6,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,490	0	Total Due	$379.07	$379.07	$758.14	09/02/2025
			0	0	Paid	$379.07	$379.07	$758.14	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-253-015	16005	417 E TYLER	0	0	Tax Due	$771.97	$771.97	$1,543.94	First Installment
GURLEY, ETHAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
417 E TYLER AV	0040	E 50 FT W 112 FT LOT 3 BLK 6 TYLER 3RD ADD 8-5-1863 S T00 R	2,210	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		21,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,290	0	Total Due	$771.97	$771.97	$1,543.94	09/02/2025
			0	0	Paid	$771.97	$771.97	$1,543.94	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-253-016	16005	421 E TYLER AV	0	0	**Tax Due**	$962.17	$962.17	**$1,924.34**	**First Installment**
PLUMMER, JANA & SARAH	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/14/2025
421 E TYLER AVE	0040	E 61 FT LOT 3 BLK 6 TYLER 3RD ADD	2,180	5,000	**Pen. Due**	$28.87	$14.43	**$43.30**	PLUMMER, JANA & SARAH
LITCHFIELD, IL 62056-0000	0.0000	8-5-1865 S T00 R	30,370	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			32,550	0	**Total Due**	$991.04	$986.60	**$1,977.64**	
			0	0	**Paid**	$991.04	$986.60	**$1,977.64**	10/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PLUMMER, JANA & SARAH
15-04-253-019	16005	521 E TYLER AV	0	0	**Tax Due**	$1,594.84	$1,594.84	**$3,189.68**	**First Installment**
BEIERMANN, RYAN S & NICOLE M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
521 E TYLER AV	0040	E 2/3 LOT 1 BLK 6 TYLER 3RD ADD	3,680	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEIERMANN, RYAN S & NICOLE M
LITCHFIELD, IL 62056-	0.0000	8-5-1861 S T00 R	38,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,720	0	**Total Due**	$1,594.84	$1,594.84	**$3,189.68**	
			0	0	**Paid**	$1,594.84	$1,594.84	**$3,189.68**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEIERMANN, RYAN S & NICOLE M
15-04-253-020	16005	703 S FRANKLIN	0	0	**Tax Due**	$557.21	$557.21	**$1,114.42**	**First Installment**
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOT 13 & N 5 FT LOT 14 BLK 5 THORP	2,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	SUB BLK 5 TYLER 3RD ADD 8-5-1750 S T00 R	10,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,480	0	**Total Due**	$557.21	$557.21	**$1,114.42**	
			0	0	**Paid**	$557.21	$557.21	**$1,114.42**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
15-04-253-021	16005	707 S FRANKLIN ST	0	0	**Tax Due**	$184.71	$184.71	**$369.42**	**First Installment**
DURSTINE , DAVID E JR	8.92964	LITCHFIELD, IL 62056-0000	0	2,853	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
707 S FRANKLIN	0040	LOT 14 EX N 5 FT BLK 5 THORP SUB BLK	2,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURSTINE , DAVID E JR
Litchfield, IL 62056-	0.0000	5 TYLER 3RD ADD 8-5-1751 S T00 R	4,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,990	0	**Total Due**	$184.71	$184.71	**$369.42**	
			0	0	**Paid**	$184.71	$184.71	**$369.42**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DURSTINE , DAVID E JR
15-04-253-022	16005	509 E TYLER AV	0	0	**Tax Due**	$1,411.33	$1,411.33	**$2,822.66**	**First Installment**
DEXHEIMER, DANIEL C/O CORELOGIC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/23/2025
1 CORELOGIC DR	0040	LOT 17 BLK 5 THORP SUB BLK 5 TYLER	4,460	0	**Pen. Due**	$42.34	$21.17	**$63.51**	DEXHEIMER, DANIEL
ATTN: BILL RECEIPT	0.4600	3RD ADD & W 1/3 LT 1 BLK 6	33,150	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
WESTLAKE, TX 76262-		TYLER 3RD ADD & VAC ALLEY LYG S LT	37,610	0	**Total Due**	$1,453.67	$1,442.50	**$2,896.17**	
		17 & NW 60' LT 1 BLK 6 TYLER 3RD ADD	0	0	**Paid**	$1,453.67	$1,442.50	**$2,896.17**	09/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DEXHEIMER, DANIEL
15-04-253-023	16005	E TYLER AV	0	0	**Tax Due**	$81.26	$81.26	**$162.52**	**First Installment**
HART, KRISTINE M	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
509 E TYLER AV	0030	E1/2 LOT 2 BLK 6 TYLERS 3RD ADD	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DANIEL DEXHEIMER
LITCHFIELD, IL 62056	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,820	0	**Total Due**	$81.26	$81.26	**$162.52**	
			0	0	**Paid**	$81.26	$81.26	**$162.52**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DANIEL DEXHEIMER

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15-04-253-024	16005	425 E TYLER AV	0	0	Tax Due	$81.26	$81.26	**$162.52**	**First Installment**
PLUMMER, JOYCE E	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
421 E TYLER	0030	W1/2 LOT 2 BLK 6 TYLERS 3RD ADD	1,820	0	Pen. Due	$0.00	$0.00	**$0.00**	PLUMMER, JOYCE E
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,820	0	Total Due	$81.26	$81.26	**$162.52**	07/01/2025
			0	0	Paid	$81.26	$81.26	**$162.52**	PLUMMER, JOYCE E
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-254-001	16005	716 S FRANKLIN	0	0	Tax Due	$693.39	$693.39	**$1,386.78**	**First Installment**
YOUNG, MICHAEL W C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 8 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1727 S T00 R	1,800	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, MICHAEL
Litchfield, IL 62056-	0.0000		19,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,530	0	Total Due	$693.39	$693.39	**$1,386.78**	08/31/2025
			0	0	Paid	$693.39	$693.39	**$1,386.78**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-254-002	16005	615 E TYLER AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
J D COLT ELEMENTARY SCHOOL LITCHFI COMM DIST 12	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1702 N STATE ST	0090	LOT 9 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD DOCKET 94-68-2 8-5-1728 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-254-003	16005	BUCHANAN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
J D COLT ELEMENTARY SCHOOL LITCHFI COMM DIST 12	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1702 N STATE ST	0090	W 1/2 LOT 10 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD DOCKET # 94-68-2 8-5-1729 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-254-005	16005	601 E TYLER	0	0	Tax Due	$734.91	$734.91	**$1,469.82**	**First Installment**
THRASHER, VERNON L & PATRICIA A C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 21 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1734 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		14,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,460	0	Total Due	$734.91	$734.91	**$1,469.82**	08/31/2025
			0	0	Paid	$734.91	$734.91	**$1,469.82**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-254-006	16005	607 E TYLER AV	0	0	Tax Due	$1,006.37	$1,006.37	**$2,012.74**	**First Installment**
ROACH, TAMI ANN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
607 E TYLER	0040	LOT 20 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1733 S T00 R	2,180	0	Pen. Due	$0.00	$15.10	**$15.10**	ROACH, TAMI ANN
Litchfield, IL 62056-	0.0000		26,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,540	0	Total Due	$1,006.37	$1,021.47	**$2,027.84**	09/10/2025
			0	0	Paid	$1,006.37	$1,021.47	**$2,027.84**	ROACH, TAMI ANN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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15-04-254-007	16005	E TYLER	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1100 N OLD ROUTE 66	0090	LOT 19 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	DOCKET NO 23-068-0004 8-5-1732 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-254-009	16005	715 S CHESTNUT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
J D COLT ELEMENTARY SCHOOL LITCHFI COMM DIST 12	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1702 N STATE ST	0090	LOTS 11 THRU 18 & E 1/2 LT 10 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 87-68-11 8-5-1730 INC 1731 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-255-004	16005	601 S MONTGOMERY	0	0	Tax Due	$1,323.82	$1,323.82	**$2,647.64**	**First Installment**
FULLINGTON, JOHN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
601 S MONTGOMERY AV	0040	LOTS 1-2 & 3 BLK 3 TYLER 3RD ADD	3,240	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	8-5-1850 S T00 R	32,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,650	0	Total Due	$1,323.82	$1,323.82	**$2,647.64**	
			0	0	Paid	$1,323.82	$1,323.82	**$2,647.64**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
15-04-255-005	16005	620 S CHESTNUT ST	0	0	Tax Due	$468.36	$468.36	**$936.72**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	LOT 2 BLK 8 BISHOP SUB BLK 8 TYLER	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1455 S T00 R	14,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,490	0	Total Due	$468.36	$468.36	**$936.72**	
			0	0	Paid	$468.36	$468.36	**$936.72**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
15-04-255-006	16005	622 S CHESTNUT ST	0	0	Tax Due	$959.94	$959.94	**$1,919.88**	**First Installment**
LONGWELL, ERNEST & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0040	LOT 3 BLK 8 BISHOP SUB BLK 8 TYLER	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1456 S T00 R	19,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,500	0	Total Due	$959.94	$959.94	**$1,919.88**	
			0	0	Paid	$959.94	$959.94	**$1,919.88**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST
15-04-255-007	16005	702 S CHESTNUT	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DAVIS, ARTHUR E & GEORGE E MEYER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
702 S CHESTNUT	0040	LOT 6 BLK 8 BISHOP SUB BLK 8 TYLER	2,210	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1459A S T00 R	21,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,380	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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15-04-255-010	16005	712 S CHESTNUT ST	0	0	Tax Due	$1,302.84	$1,302.84	**$2,605.68**	**First Installment**
HOGUE, TREVOR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
712 S CHESTNUT	0040	LOT 11 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1463 S T00 R	2,150	0	Pen. Due	$0.00	$0.00	**$0.00**	HOGUE, TREVOR
Litchfield, IL 62056-	0.0000		33,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,180	0	Total Due	$1,302.84	$1,302.84	**$2,605.68**	
			0	0	Paid	$1,302.84	$1,302.84	**$2,605.68**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOGUE, TREVOR
15-04-255-011	16005	714 S CHESTNUT	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DAUBE, TYLER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
714 SOUTH CHESTNUT ST	0040	LOT 14 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1463A S T00 R	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		36,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,550	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-255-012	16005	726 S CHESTNUT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1100 N OLD ROUTE 66	0090	LOT 15 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD DOCKET NO 23-068-00003 8-5-1465A S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-255-013	16005	728 S CHESTNUT	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1702 N STATE ST	0090	LOT 18 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1465 S T00 R DOCKET NO 08-68-15	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-255-019	16005	715 S MONTGOMERY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAMILTON, STEVEN J & JOANN E	8.92964	LITCHFIELD, IL 62056-0000	0	2,017	Drainage Due	$0.00	$0.00	**$0.00**	
715 S MONTGOMERY	0040	LOT 12 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1464 S T00 R	1,830	343	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,360	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-255-020	16005	725 S MONTGOMERY AV	0	0	Tax Due	$1,328.73	$1,328.73	**$2,657.46**	**First Installment**
SETTLES, DONALD J & JAMIE M LASKO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
725 S MONTGOMERY	0040	LOT 13 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1464A S T00 R	2,210	0	Pen. Due	$0.00	$19.93	**$19.93**	SETTLES, DONALD J & JAMIE M LASK
Litchfield, IL 62056-	0.0000		35,550	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			37,760	0	Total Due	$1,328.73	$1,368.66	**$2,697.39**	
			0	0	Paid	$1,328.73	$1,368.66	**$2,697.39**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PN INVESTMENTS LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-255-023	16005	602 S CHESTNUT	0	0	Tax Due	$298.25	$298.25	**$596.50**	**First Installment**
MARKULAKIS, GEORGE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
602 S CHESTNUT	0040	W 1/2 LOT 5 & LOT 6 EX S 51 FT BLK 3	1,970	0	Pen. Due	$0.00	$0.00	**$0.00**	MARKULAKIS, GEORGE
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1852 S T00 R	10,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,680	0	Total Due	$298.25	$298.25	**$596.50**	07/14/2025
			0	0	Paid	$298.25	$298.25	**$596.50**	MARKULAKIS, GEORGE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-255-025	16005	710 E SOUTH ST	0	0	Tax Due	$716.61	$716.61	**$1,433.22**	**First Installment**
JACOBS, JOSEPH W III	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
P.O BOX 21	0040	LOTS 4-5 & 6 EX N 99 FT W 25 FT LT5 &	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	JACOBS, JOSEPH W III
CARLINVILLE, IL 62626-	0.0000	EX N 99 FT LT 6 BLK 3 TYLER 3RD ADD	13,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-1851 & 1852-1 S T00 R	16,050	0	Total Due	$716.61	$716.61	**$1,433.22**	07/03/2025
			0	0	Paid	$716.61	$716.61	**$1,433.22**	JACOBS, JOSEPH W III
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-255-027	16005	615 S MONTGOMERY AV	0	0	Tax Due	$1,250.60	$1,250.60	**$2,501.20**	**First Installment**
VATH, MELISSA C/O FIRST NATIONAL BAI	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD	0040	LT 5 & N 15' LT 8 BISHOPS SUB BLK 8	2,560	0	Pen. Due	$0.00	$0.00	**$0.00**	VATH, MELISSA C/O FIRST NATIONAL
P O BOX 450	0.0000	TYLERS THIRD ADD	31,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			34,010	0	Total Due	$1,250.60	$1,250.60	**$2,501.20**	08/31/2025
			0	0	Paid	$1,250.60	$1,250.60	**$2,501.20**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-255-028	16005	707 S MONTGOMERY AV	0	0	Tax Due	$1,673.86	$1,673.86	**$3,347.72**	**First Installment**
STOCKAMP, ROBERT S C/O WELLS FARG	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
HOME MORTGAGE	0040	LT 8 (EX N 15') & ALL LT 9 BISHOPS SUB	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
PO BOX 660278	0.0000	TYLERS THIRD ADD	39,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Dallas, TX 75266-0278			43,490	0	Total Due	$1,673.86	$1,673.86	**$3,347.72**	09/02/2025
			0	0	Paid	$1,673.86	$1,673.86	**$3,347.72**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-255-029	16005	611 S MONTGOMERY ST	0	0	Tax Due	$425.05	$425.05	**$850.10**	**First Installment**
MEHOCHKO, REBECCA J	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
611 S MONTGOMERY	0040	BISHOPS SUB LTS 1 & 4 BLK 8	3,670	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEHOCHKO, REBECCA J
LITCHFIELD, IL 62056-0000	0.0000	TYLERS 3RD	22,440	5,590	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,110	0	Total Due	$425.05	$425.05	**$850.10**	05/20/2025
			0	0	Paid	$425.05	$425.05	**$850.10**	MEHOCHKO, REBECCA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-255-030	16005	723 E TYLER	0	0	Tax Due	$1,010.39	$1,010.39	**$2,020.78**	**First Installment**
BOYETT, WILLIAM	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
723 E TYLER AV	0040	LOTS 16 & 17 BISHOPS SUB BLK 8	4,300	0	Pen. Due	$0.00	$0.00	**$0.00**	BOYETT, WILLIAM
LITCHFIELD, IL 62056-	0.0000	TYLERS 3RD ADD	24,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,630	0	Total Due	$1,010.39	$1,010.39	**$2,020.78**	05/31/2025
			0	0	Paid	$1,010.39	$1,010.39	**$2,020.78**	BOYETT, WILLIAM
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-255-031	16005	704 S CHESTNUT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ODLE, H DALE & BARBARA L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
706 S CHESTNUT ST	0040	LOTS 7 & 10 BLK 8	4,360	2,036	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	BISHOP SUB BLK 8 TYLER 3RD ADD	21,360	17,684	**Cost Due**	$0.00	$0.00	**$0.00**	
			25,720	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-256-001	16005	800 S VAN BUREN ST	0	0	**Tax Due**	$774.20	$774.20	**$1,548.40**	**First Installment**
LYNCH, ALLEN D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
800 S VAN BUREN ST	0040	N 44 5/6 FT MID 1/3 W 1/2 LOT 1 BLK 9	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	TYLER 3RD ADD 8-5-1869 S T00 R	20,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,340	0	**Total Due**	$774.20	$774.20	**$1,548.40**	
			0	0	**Paid**	$774.20	$774.20	**$1,548.40**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-256-002	16005	810 S VAN BUREN	0	0	**Tax Due**	$375.05	$375.05	**$750.10**	**First Installment**
JONES, KAREN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
810 S VAN BUREN ST	0040	S 11 1/6 FT MID 1/3 W 1/2 & S 1/3 W 1/2	2,210	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	LOT 1 BLK 9 TYLER 3RD ADD 8-5-1870 S T00 R	23,600	6,410	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,810	0	**Total Due**	$375.05	$375.05	**$750.10**	
			0	0	**Paid**	$375.05	$375.05	**$750.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-256-003	16005	818 S VAN BUREN	0	0	**Tax Due**	$294.68	$294.68	**$589.36**	**First Installment**
LOWDER, DIANNA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
818 S VAN BUREN	0040	W 1/2 N 1/3 LOT 2 BLK 9 TYLER 3RD ADD	890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOWDER, DIANNA
LITCHFIELD, IL 62056-	0.0000	8-5-1872 S T00 R	11,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,600	0	**Total Due**	$294.68	$294.68	**$589.36**	
			0	0	**Paid**	$294.68	$294.68	**$589.36**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOWDER, DIANNA
15-04-256-004	16005	822 S VAN BUREN	0	0	**Tax Due**	$522.39	$522.39	**$1,044.78**	**First Installment**
TRIMBLE, JERRY P	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
822 S VAN BUREN ST	0040	W 1/2 MID 1/3 LOT 2 BLK 9 TYLER 3RD	1,710	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TRIMBLE, JERRY P
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-1879 S T00 R	26,270	5,280	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,980	0	**Total Due**	$522.39	$522.39	**$1,044.78**	
			0	0	**Paid**	$522.39	$522.39	**$1,044.78**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRIMBLE, JERRY P
15-04-256-005	16005	832 S VAN BUREN	0	0	**Tax Due**	$379.51	$379.51	**$759.02**	**First Installment**
ALLEN, DUSTIN K	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
832 S VAN BUREN ST	0040	S 1/2 LOT 2 100 FT X 132 FT & N 40 FT W	2,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	END LOT 3 BLK 9 TYLER 3RD ADD	12,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-1873 S T00 R	14,500	0	**Total Due**	$379.51	$379.51	**$759.02**	
			0	0	**Paid**	$379.51	$379.51	**$759.02**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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15-04-256-006	16005	834 S VAN BUREN ST	0	0	Tax Due	$553.64	$553.64	$1,107.28	First Installment
WILSON, EDNA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
609 S VAN BUREN	0040	LOT 3 EX N 40 FT BLK 9 TYLER 3RD ADD	1,670	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, EDNA M
LITCHFIELD, IL 62056-0000	0.0000	8-5-1876 S T00 R	10,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,400	0	Total Due	$553.64	$553.64	$1,107.28	
			0	0	Paid	$553.64	$553.64	$1,107.28	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, EDNA M
15-04-256-007	16005	838 S VAN BUREN	0	0	Tax Due	$846.98	$846.98	$1,693.96	First Installment
HOLLO, DAVID L & ANN M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0040	SW COR LOT 3 BLK 9 50 FT X 137 FT	2,130	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
LITCHFIELD, IL 62056-	0.0000	TYLER 3RD ADD 8-5-1875 S T00 R	16,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,970	0	Total Due	$846.98	$846.98	$1,693.96	
			0	0	Paid	$846.98	$846.98	$1,693.96	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
15-04-256-008	16005	424 E TYLER	0	0	Tax Due	$1,171.12	$1,171.12	$2,342.24	First Installment
CHANEY, CORY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
424 E TYLER AV	0040	N 1/3 E 1/2 LOT 1 BLK 9 56 FT X 119 FT	2,180	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-	0.0000	TYLERS 3RD ADD 8-5-1867 S T00 R	24,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,230	0	Total Due	$1,171.12	$1,171.12	$2,342.24	
			0	0	Paid	$1,171.12	$1,171.12	$2,342.24	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-256-009	16005	807 S HARRISON	0	0	Tax Due	$374.60	$374.60	$749.20	First Installment
WATSON, LE ELLEN K	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
807 S HARRISON	0040	MID 1/3 E 1/2 LOT 1 BLK 9 56 FT X 119 FT	1,880	5,000	Pen. Due	$0.00	$0.00	$0.00	WATSON, LE ELLEN K
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1866 S T00 R	17,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,390	0	Total Due	$374.60	$374.60	$749.20	
			0	0	Paid	$374.60	$374.60	$749.20	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WATSON, LE ELLEN K
15-04-256-010	16005	811 S HARRISON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMPSON GERVIS & STACEY L SALLY A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
WHITE	0040	S 1/3 E 1/2 LOT 1 BLK 9 56 FT X 119 FT	1,830	2,620	Pen. Due	$0.00	$0.00	$0.00	
811 S HARRISON	0.0000	TYLER 3RD ADD 8-5-1868 S T00 R	9,130	2,340	Cost Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000			10,960	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-256-011	16005	823 S HARRISON	0	0	Tax Due	$39.74	$39.74	$79.48	First Installment
RIEMENSCHNEIDER, HAROLD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
823 S HARRISON	0030	E 1/2 N 1/3 LOT 2 BLK 9 TYLER 3RD ADD	890	0	Pen. Due	$0.00	$0.00	$0.00	RIEMENSCHNEIDER, HAROLD
LITCHFIELD, IL 62056-0000	0.0000	8-5-1871 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			890	0	Total Due	$39.74	$39.74	$79.48	
			0	0	Paid	$39.74	$39.74	$79.48	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RIEMENSCHNEIDER, HAROLD

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Township SOUTH LITCHFIELD

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15-04-256-015	16005	837 S HARRISON	0	0	**Tax Due**	$492.92	$492.92	**$985.84**	**First Installment**
KOLLER, SUE C/O KENNETH & NICOLE THRASHER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
618 S WALNUT ST	0040	PT SE COR LOT 3 BLK 9 126 FT X 103 1/2 FT TYLER 3RD ADD 8-5-1874 S T00 R	1,670	0	**Pen. Due**	$0.00	$7.39	**$7.39**	THRASHER, KENNETH & NICOLE
LITCHFIELD, IL 62056-	0.0000		15,370	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			17,040	0	**Total Due**	$492.92	$510.31	**$1,003.23**	
			0	0	**Paid**	$492.92	$510.31	**$1,003.23**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THRASHER, KENNETH
15-04-256-016	16005	823 S HARRISON	0	0	**Tax Due**	$35.86	$35.86	**$71.72**	**First Installment**
RIEMENSCHNEIDER, HAROLD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
823 S HARRISON	0040	PT LOT 2 BLK 9-BEG 56' S NE COR W 118.75' S 56' E 13.25' S 34' E 105' N 90' TO POB TYLERS 3RD ADDITION 8-5-1878 S T00 R	3,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RIEMENSCHNEIDER, HAROLD
LITCHFIELD, IL 62056-0000	0.0000		11,650	3,407	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,210	0	**Total Due**	$35.86	$35.86	**$71.72**	
			0	0	**Paid**	$35.86	$35.86	**$71.72**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIEMENSCHNEIDER, HAROLD
15-04-256-019	16005	825 S HARRISON ST	0	0	**Tax Due**	$250.48	$250.48	**$500.96**	**First Installment**
ALARIA JEFF C/O THRASHER, KENNETH & NICOLE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
618 S WALNUT ST	0040	PT LOTS 2 & 3 BLK 9 TYLER 3RD ADD 8-5-1877 & 1873 A S T00 R	1,890	0	**Pen. Due**	$0.00	$3.76	**$3.76**	THRASHER, KENNETH & NICOLE
LITCHFIELD, IL 62056-	0.0000		3,720	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			5,610	0	**Total Due**	$250.48	$264.24	**$514.72**	
			0	0	**Paid**	$250.48	$264.24	**$514.72**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THRASHER, KENNETH
15-04-257-003	16005	510 E TYLER AV	0	0	**Tax Due**	$663.03	$663.03	**$1,326.06**	**First Installment**
ELLSWORTH, ALLEN D & MARSHA A	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1874 JAKETOWN RD	0040	PT NW COR BLK 10 75 FT X 140 FT TYLER 3RD ADD 8-5-1892 S T00 R	3,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLSWORTH, ALLEN D & MARSHA A
DONNELLSON, IL 62019-	0.0000		11,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,850	0	**Total Due**	$663.03	$663.03	**$1,326.06**	
			0	0	**Paid**	$663.03	$663.03	**$1,326.06**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ELLSWORTH, ALLEN D & MARSHA A
15-04-257-004	16005	814 S HARRISON	0	0	**Tax Due**	$104.03	$104.03	**$208.06**	**First Installment**
ALARIA JEFF C/O THRASHER, KENNETH & NICOLE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
618 S WALNUT ST	0040	MID PT W 1/2 BLK 10 50 FT X 150 FT TYLER 3RD ADD 8-5-1887 S T00 R	1,800	0	**Pen. Due**	$0.00	$1.56	**$1.56**	THRASHER, KENNETH & NICOLE
LITCHFIELD, IL 62056-	0.0000		6,530	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			8,330	0	**Total Due**	$104.03	$115.59	**$219.62**	
			0	0	**Paid**	$104.03	$115.59	**$219.62**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THRASHER, KENNETH
15-04-257-009	16005	518 E TYLER AV	0	0	**Tax Due**	$702.32	$702.32	**$1,404.64**	**First Installment**
SIMMONS, JOSEPH W	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3254 N 18TH AV	0040	NE COR BLK 10 112 FT X 140 FT TYLER 3RD ADD 8-5-1888 S T00 R	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMMONS, JOSEPH W
LITCHFIELD, IL 62056-	0.0000		12,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,730	0	**Total Due**	$702.32	$702.32	**$1,404.64**	
			0	0	**Paid**	$702.32	$702.32	**$1,404.64**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIMMONS, JOSEPH W

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-257-010	16005	815 S FRANKLIN	0	0	Tax Due	$97.34	$97.34	**$194.68**	**First Installment**
FLYNN, SCOTT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
823 S FRANKLIN ST	0030	MID PT E 1/2 BLK 10 50' X 112' TYLER 3RD ADD HOME ON PRIV TAX 8-5-1890 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	**$0.00**	FLYNN, SCOTT
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,180	0	Total Due	$97.34	$97.34	**$194.68**	
			0	0	Paid	$97.34	$97.34	**$194.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLYNN, SCOTT
15-04-257-012	16005	829 S FRANKLIN	0	0	Tax Due	$435.77	$435.77	**$871.54**	**First Installment**
ANDERSON, VICKIE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
5209 COTTONWOOD LN	0040	MID PT E 1/2 BLK 10 41 1/2 FT X 131 1/4 FT TYLERS 3RD ADD 8-5-1882 S T00 R	2,180	0	Pen. Due	$0.00	$6.54	**$6.54**	ANDERSON, VICKIE
RAYMOND, IL 62560-	0.0000		13,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,760	0	Total Due	$435.77	$442.31	**$878.08**	
			0	0	Paid	$435.77	$442.31	**$878.08**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON, VICKIE
15-04-257-013	16005	S FRANKLIN ST	0	0	Tax Due	$97.34	$97.34	**$194.68**	**First Installment Sold at Tax Sale**
CUNNINGHAM, WILLIAM H	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
228 S HARRISON ST	0030	PT S END E 1/2 BLK 10 60 FT X 131 1/4 FT TYLER 3RD ADD 8-5-1881 S T00 R	2,180	0	Pen. Due	$2.92	$1.46	**$4.38**	**TRUSTEE SALE**
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	
			2,180	0	Total Due	$100.26	$202.80	**$303.06**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$100.26	$202.80	**$303.06**	
15-04-257-014	16005	507 E WATER	0	0	Tax Due	$1,291.23	$1,291.23	**$2,582.46**	**First Installment**
GLADACRES PROPERTIES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/21/2025
8949 N STATE ROUTE 159	0040	SE COR E 1/2 BLK 10 60 FT X 131 1/4 FT TYLER 3RD ADD 8-5-1880 S T00 R	2,180	0	Pen. Due	$38.74	$0.00	**$38.74**	GLADACRES PROPERTIES LLC
DORSEY, IL 62021-	0.0000		26,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,920	0	Total Due	$1,329.97	$1,291.23	**$2,621.20**	
			0	0	Paid	$1,329.97	$1,291.23	**$2,621.20**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GLADACRES PROPERTIES LLC
15-04-257-015	16005	823 S FRANKLIN ST	0	0	Tax Due	$205.83	$205.83	**$411.66**	**First Installment**
FLYNN, SCOTT R	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
823 S FRANKLIN ST	0040	S 50 FT N 240 FT E 112 1/2 FT BLK 10 TYLER 3RD ADD 8-5-1891B S T00 R	2,550	0	Pen. Due	$0.00	$0.00	**$0.00**	FLYNN, SCOTT R
LITCHFIELD, IL 62056-	0.0000		2,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,610	0	Total Due	$205.83	$205.83	**$411.66**	
			0	0	Paid	$205.83	$205.83	**$411.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLYNN, SCOTT R
15-04-257-016	16005	825 S FRANKLIN ST	0	0	Tax Due	$205.83	$205.83	**$411.66**	**First Installment**
FLYNN, SCOTT R	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
823 S FRANKLIN ST	0040	S 50 FT N 290 FT E 112 1/2 FT BLK 10 TYLER 3RD ADD 8-5-1891 A S T00 R	2,550	0	Pen. Due	$0.00	$0.00	**$0.00**	FLYNN, SCOTT R
LITCHFIELD, IL 62056-	0.0000		2,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,610	0	Total Due	$205.83	$205.83	**$411.66**	
			0	0	Paid	$205.83	$205.83	**$411.66**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLYNN, SCOTT R

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-257-017	16005	827 S FRANKLIN	0	0	Tax Due	$108.50	$108.50	$217.00	First Installment
DIXON, JOSHUA W	8.92964	LITCHFIELD, IL 62056-0000	0	3,420	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
827 S FRANKLIN ST	0040	S 50 FT N 340 FT E 112 1/2 FT BLK 10	2,550	0	Pen. Due	$1.63	$0.00	$1.63	DIXON, JOSHUA W
LITCHFIELD, IL 62056-	0.0000	TYLERS 3RD ADD 8-5-1891 S T00 R	3,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,850	0	Total Due	$110.13	$108.50	$218.63	
			0	0	Paid	$110.13	$108.50	$218.63	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	DIXON, JOSHUA W
15-04-257-018	16005	S HARRISON	0	0	Tax Due	$110.73	$110.73	$221.46	First Installment
HORTENSTINE, KATELYN C/O PREMIER HOME MTG INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1220 MT RUSHMORE RD	0030	N 66 FT S 166 FT W 131 1/4 FT BLK 10	2,480	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
STE 2	0.0000	TYLER 3RD ADD 8-5-1883 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAPID CITY, SD 57701-			2,480	0	Total Due	$110.73	$110.73	$221.46	
			0	0	Paid	$110.73	$110.73	$221.46	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-257-020	16005	836 S HARRISON ST	0	0	Tax Due	$1,656.00	$1,656.00	$3,312.00	First Installment
KEMP, JAY WILLIAM	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
836 S HARRISON ST	0040	LT 1 ALEXIS ADDN PT BLK20 TYLERS	1,800	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-	0.1500	3RD ADDN S04 T08 R5	41,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,090	0	Total Due	$1,656.00	$1,656.00	$3,312.00	
			0	0	Paid	$1,656.00	$1,656.00	$3,312.00	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-257-021	16005	WATER ST	0	0	Tax Due	$80.37	$80.37	$160.74	First Installment
KEMP, JAY WILLIAM	8.92964	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
836 S HARRISON ST	0030	LT 2 ALEXIS ADDN PT BLK20 TYLERS	1,800	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-	0.1500	3RD ADDN S04 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,800	0	Total Due	$80.37	$80.37	$160.74	
			0	0	Paid	$80.37	$80.37	$160.74	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-257-022	16005	502 E TYLER	0	0	Tax Due	$370.58	$370.58	$741.16	First Installment
THRASHER, VERNON & PATTY, C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 309	0040	BEG NW COR LT 10 E75' S140' W75' N140'	3,270	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.2400	TO POB BLK 10 TYLERS THIRD ADD	5,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,300	0	Total Due	$370.58	$370.58	$741.16	
			0	0	Paid	$370.58	$370.58	$741.16	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-257-023	16005	818 S HARRISON	0	0	Tax Due	$54.92	$54.92	$109.84	First Installment
WISE, NANCY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
818 S HARRISON ST	0040	PT BLK 10 TYLERSW 3RD ADD COM NW	1,800	5,000	Pen. Due	$0.00	$0.00	$0.00	WISE, NANCY
LITCHFIELD, IL 62056-	0.2100	COR BLK 10 S ALG	18,700	8,270	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W LN BLK 10 190' TO POB E151.07'	20,500	0	Total Due	$54.92	$54.92	$109.84	
		S66.59' W89' N8' W62.08'	0	0	Paid	$54.92	$54.92	$109.84	05/31/2025
		N58.59' TO POB		0	Unpaid	$0.00	$0.00	$0.00	WISE, NANCY

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
15-04-257-024	16005	822 S HARRISON	0	0	Tax Due	$597.84	$597.84	$1,195.68	First Installment
HORTENSTINE, KATELYN C/O PREMIER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
HOME MTG INC	0040	PT BLK 10 TYLERS 3RD ADD COM NW	1,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
1220 MT RUSHMORE RD	0.3000	COR BLK 10 TH S ALG W LN	17,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STE 2		248.59' TO POB E62.08' S8' E89' S83.41'	19,390	0	Total Due	$597.84	$597.84	$1,195.68	
RAPID CITY, SD 57701-		W151.10' N91.41' TO POB	0	0	Paid	$597.84	$597.84	$1,195.68	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-258-001	16005	802 S FRANKLIN ST	0	0	Tax Due	$870.20	$870.20	$1,740.40	First Installment
TIMPE, SCOTT C/O FIRST NATIONAL BANI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
OF LITCHFIELD	0040	N63.5' W89' BLK 11 TYLER 3RD ADD	1,070	0	Pen. Due	$0.00	$0.00	$0.00	TIMPE, SCOTT
P.O BOX 450	0.0000	8-5-1899 S T00 R	24,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
324 N STATE ST			25,490	0	Total Due	$870.20	$870.20	$1,740.40	
LITCHFIELD, IL 62056-			0	0	Paid	$870.20	$870.20	$1,740.40	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
15-04-258-002	16005	810 S FRANKLIN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAIL, FLOYD & EDNA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
810 S FRANKLIN	0040	PT S 1/2 NW COR BLK 11 82 FT X 127 FT	1,090	4,990	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1899A S T00 R	26,070	16,170	Cost Due	$0.00	$0.00	$0.00	
			27,160	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-258-003	16005	810 S FRANKLIN	0	0	Tax Due	$47.78	$47.78	$95.56	First Installment
NAIL, FLOYD W	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
810 S FRANKLIN	0030	S 1/2 W 1/2 NW EX S 70 FT BLK 11 TYLER	1,070	0	Pen. Due	$0.00	$0.00	$0.00	NAIL, FLOYD W
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1900A-1 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,070	0	Total Due	$47.78	$47.78	$95.56	
			0	0	Paid	$47.78	$47.78	$95.56	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	NAIL, FLOYD W
15-04-258-004	16005	818 S FRANKLIN	0	0	Tax Due	$66.26	$66.26	$132.52	First Installment
SWANSON, EUNICE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
818 S FRANKLIN	0040	S 70 FT S 1/2 W 1/2 NW BLK 11 TYLER	1,120	5,000	Pen. Due	$0.00	$0.00	$0.00	SWANSON, EUNICE
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1900 S T00 R	27,950	16,586	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,070	0	Total Due	$66.26	$66.26	$132.52	
			0	0	Paid	$66.26	$66.26	$132.52	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SWANSON, EUNICE
15-04-258-005	16005	824 S FRANKLIN ST	0	0	Tax Due	$76.80	$76.80	$153.60	First Installment
WELLER, DALE E JR & CAROL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
16 TIMBERCREST DR	0030	W END BLK 11 43 1/2 FT X 175 FT TYLER	1,720	0	Pen. Due	$0.00	$0.00	$0.00	WELLER, DALE E JR & CAROL
SHERMAN, IL 62684-	0.0000	3RD ADD 8-5-1905 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,720	0	Total Due	$76.80	$76.80	$153.60	
			0	0	Paid	$76.80	$76.80	$153.60	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, DALE E JR & CAROL

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-258-006	16005	828 S FRANKLIN ST	0	0	**Tax Due**	$531.76	$531.76	**$1,063.52**	**First Installment**
JETT, OPAL M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/15/2025
719 OLD QUARRY TRL	0040	BAL 83 1/2 FT W END BLK 11 TYLER 3RD	1,720	0	**Pen. Due**	$7.98	$0.00	**$7.98**	JETT, OPAL
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1906 S T00 R	10,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,910	0	**Total Due**	$539.74	$531.76	**$1,071.50**	
			0	0	**Paid**	$539.74	$531.76	**$1,071.50**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JETT, OPAL
15-04-258-007	16005	832 S FRANKLIN	0	0	**Tax Due**	$1,026.02	$1,026.02	**$2,052.04**	**First Installment**
HAVEN, DALTON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/09/2025
832 S FRANKLIN ST	0040	N 60 FT BLK 11 TYLER 3RD ADD	2,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPEARS TITLE/ANTHONY SIMS
LITCHFIELD, IL 62056-	0.0000	8-5-1903A S T00 R	26,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,980	0	**Total Due**	$1,026.02	$1,026.02	**$2,052.04**	
			0	0	**Paid**	$1,026.02	$1,026.02	**$2,052.04**	05/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE/ANTHONY SIMS
15-04-258-008	16005	842 S FRANKLIN	0	0	**Tax Due**	$404.52	$404.52	**$809.04**	**First Installment**
ODLE, THOMAS A C/O LITCHFIELD NATIOI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	SW COR BLK 11 100 FT X 66 FT TYLER	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000	3RD ADD 8-5-1903 S T00 R	12,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-0309			15,060	0	**Total Due**	$404.52	$404.52	**$809.04**	
			0	0	**Paid**	$404.52	$404.52	**$809.04**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-04-258-009	16005	608 E TYLER	0	0	**Tax Due**	$355.85	$355.85	**$711.70**	**First Installment**
PLOWMAN, ROBERT JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/01/2025
1225 S CHESTNUT ST	0040	NW COR BLK 11 43 FT X 256 FT TYLER	2,210	0	**Pen. Due**	$10.68	$5.34	**$16.02**	PLOWMAN, ROBERT A SR
LITCHFIELD, IL 62056-	0.0000	3RD ADD 8-5-1902 S T00 R	5,760	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			7,970	0	**Total Due**	$366.53	$371.19	**$737.72**	
			0	0	**Paid**	$366.53	$371.19	**$737.72**	10/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PLOWMAN, ROBERT A SR
15-04-258-010	16005	610 E TYLER AV	0	0	**Tax Due**	$504.53	$504.53	**$1,009.06**	**First Installment**
RADEMACHER, STEPHEN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
610 E TYLER	0040	PT NW COR BLK 11 45 FT X 257 FT	2,210	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RADEMACHER, STEPHEN
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1901 S T00 R	15,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,300	0	**Total Due**	$504.53	$504.53	**$1,009.06**	
			0	0	**Paid**	$504.53	$504.53	**$1,009.06**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RADEMACHER, STEPHEN
15-04-258-011	16005	612 E TYLER AV	0	0	**Tax Due**	$470.59	$470.59	**$941.18**	**First Installment**
RADEMACHER, RICHARD M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
612 E TYLER AV	0040	NE COR BLK 11 50 FT X 153 FT TYLER	2,180	0	**Pen. Due**	$14.12	$7.06	**$21.18**	METRO LIENS, INC,
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1896 S T00 R	14,360	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			16,540	0	**Total Due**	$484.71	$507.65	**$992.36**	
			0	0	**Paid**	$484.71	$507.65	**$992.36**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	METRO LIENS, INC,

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-258-012	16005	614 E TYLER	0	0	Tax Due	$513.90	$513.90	$1,027.80	First Installment
COWGILL, STANLEY A C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 NE COR BLK 11 50 FT X 153 FT TYLER 3RD ADD 8-5-1895 S T00 R	0 2,180 17,330 19,510 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $513.90 $513.90	$0.00 $0.00 $0.00 $513.90 $513.90	$0.00 $0.00 $0.00 $1,027.80 $1,027.80	06/30/2025 COWGILL, STANLEY A Second Installment 07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	COWGILL, STANLEY A
15-04-258-013	16005	628 E TYLER AV	0	0	Tax Due	$1,004.59	$1,004.59	$2,009.18	First Installment
AKALAN, TRAVIS 15064 STRATMEYER TR LITCHFIELD, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 NE COR BLK 11 75 FT X 153 FT TYLER 3RD ADD 8-5-1894 S T00 R	0 2,180 20,320 22,500 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,004.59 $1,004.59	$0.00 $0.00 $0.00 $1,004.59 $1,004.59	$0.00 $0.00 $0.00 $2,009.18 $2,009.18	06/30/2025 AKALAN, TRAVIS Second Installment 09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	AKALAN, TRAVIS
15-04-258-017	16005	607 E WATER ST	0	0	Tax Due	$83.49	$83.49	$166.98	First Installment
FACCHINELLO, SHANE E 300 E PROSSER RD LOT 14 CHEYENNE, WY 82007-	8.92964 0030 0.0000	LITCHFIELD, IL 62056 SW COR BLK 11 126.5' X 75' TYLER 3RD ADD 8-5-1904 S T00 R	0 1,870 0 1,870 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $2.50 $0.00 $85.99 $0.00	$0.00 $1.25 $20.00 $104.74 $0.00	$0.00 $3.75 $20.00 $190.73 $0.00	TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
				0	Unpaid	$85.99	$104.74	$190.73	
15-04-258-018	16005	E WATER ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
FACCHINELLO, SHANE E 300 E PROSSER RD LOT 14 CHEYENNE, WY 82007-	8.92964 0030 0.0000	LITCHFIELD, IL 62056 S END BLK 11 50 FT X 103 FT TYLER 3RD ADD 8-5-1909 S T00 R	0 1,430 0 1,430 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $1.92 $0.00 $65.77 $0.00	$0.00 $0.96 $20.00 $84.81 $0.00	$0.00 $2.88 $20.00 $150.58 $0.00	TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
				0	Unpaid	$65.77	$84.81	$150.58	
15-04-258-019	16005	843 S CHESTNUT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARRETT, JEANNE 1812 CREEKVIEW DR O FALLON, IL 62269-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 SE COR BLK 11 103 FT X 125 FT TYLER 3RD ADD 8-5-1908 S T00 R	0 2,600 10,530 13,130 0	4,757 0 8,373 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-258-020	16005	833 S CHESTNUT	0	0	Tax Due	$10.90	$10.90	$21.80	First Installment
WHITE , JODI MICHELLE 833 S CHESTNUT ST Litchfield, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 N 60 FT S 256 FT E 175 FT BLK 11 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1907B S T00 R	0 1,890 3,110 5,000 0	4,756 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.33 $0.00 $11.23 $0.00	$0.00 $0.16 $20.00 $31.06 $0.00	$0.00 $0.49 $20.00 $42.29 $0.00	TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
				0	Unpaid	$11.23	$31.06	$42.29	

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Township SOUTH LITCHFIELD

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15-04-258-021	16005	835 S CHESTNUT ST	0	0	**Tax Due**	$161.63	$161.63	**$323.26**	**First Installment Sold at Tax Sale**
TOWNSEND, ROBERT E & RACHEL	8.92964	LITCHFIELD, IL 62056-0000	0	4,360	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
835 S CHESTNUT ST	0040	N 93 FT S 196 FT E 175 FT BLK 11 TYLER	2,150	0	**Pen. Due**	$4.85	$2.42	**$7.27**	
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1907 S T00 R	5,830	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			7,980	0	**Total Due**	$166.48	$268.05	**$434.53**	
			0	0	**Paid**	$166.48	$268.05	**$434.53**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-258-022	16005	821 S CHESTNUT	0	0	**Tax Due**	$956.81	$956.81	**$1,913.62**	**First Installment**
JAMES, CHARLES M & AMY E	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2100 N JACKSON	0040	S100' N253' E175' BLK 11 TYLERS THIRD	1,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES, CHARLES M & AMY E
Litchfield, IL 62056-	0.0000	ADD 8-5-1898 S T00 R	19,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,430	0	**Total Due**	$956.81	$956.81	**$1,913.62**	
			0	0	**Paid**	$956.81	$956.81	**$1,913.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JAMES, CHARLES M & AMY E
15-04-259-001	16005	702 E TYLER	0	0	**Tax Due**	$768.40	$768.40	**$1,536.80**	**First Installment**
JOHNSON, TERRY L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
702 E TYLER	0040	SW PT N SIDE BLK 12 80 FT X 150 FT	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, TERRY L
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1919 S T00 R	21,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,210	0	**Total Due**	$768.40	$768.40	**$1,536.80**	
			0	0	**Paid**	$768.40	$768.40	**$1,536.80**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, TERRY L
15-04-259-002	16005	808 S CHESTNUT	0	1,620	**Tax Due**	$833.58	$833.58	**$1,667.16**	**First Installment**
WALLACE, DAVID & MARY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
808 S CHESTNUT	0040	W PT S SIDE BLK 12 50 FT X 150 FT	1,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALLACE, DAVID & MARY
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1918 S T00 R	24,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,290	0	**Total Due**	$833.58	$833.58	**$1,667.16**	
			0	0	**Paid**	$833.58	$833.58	**$1,667.16**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALLACE, DAVID & MARY
15-04-259-003	16005	810 S CHESTNUT	0	0	**Tax Due**	$432.64	$432.64	**$865.28**	**First Installment**
ZIEGLER, DAVID D & LOIS E	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
810 S CHESTNUT	0040	W SIDE BLK 12 100 FT X 100 FT TYLER	2,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIEGLER, DAVID D & LOIS E
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1910 S T00 R	18,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,690	0	**Total Due**	$432.64	$432.64	**$865.28**	
			0	0	**Paid**	$432.64	$432.64	**$865.28**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZIEGLER, DAVID D & LOIS E
15-04-259-004	16005	824 S CHESTNUT	0	0	**Tax Due**	$824.65	$824.65	**$1,649.30**	**First Installment**
FLETCHER, CHASE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
824 S CHESTNUT ST	0040	PT W SIDE BLK 12 50 FT X 100 FT TYLER	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLETCHER, CHASE
LITCHFIELD, IL 62056-	0.0000	3RD ADD 8-5-1911 S T00 R	22,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,470	0	**Total Due**	$824.65	$824.65	**$1,649.30**	
			0	0	**Paid**	$824.65	$824.65	**$1,649.30**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLETCHER, CHASE

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Township SOUTH LITCHFIELD

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15-04-259-005	16005	836 S CHESTNUT ST	0	0	**Tax Due**	$843.41	$843.41	**$1,686.82**	**First Installment**
MRT INVESTMENTS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 8230	0040	242 FT N OF NW COR BLK 12 67 FT X 100 FT TYLER 3RD ADD 8-5-1912 S T00 R	2,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MRT INVESTMENTS
NORTHFIELD, IL 60093-	0.0000		16,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,890	0	**Total Due**	$843.41	$843.41	**$1,686.82**	
			0	0	**Paid**	$843.41	$843.41	**$1,686.82**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MRT INVESTMENTS
15-04-259-006	16005	838 S CHESTNUT	0	0	**Tax Due**	$532.66	$532.66	**$1,065.32**	**First Installment**
VAUGHN, DUSTIN R C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
P O BOX 309	0040	N PT SW COR BLK 12 100 FT X 100 FT TYLER 3RD ADD 8-5-1913 S T00 R	2,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAUGHN, DUSTIN R
Litchfield, IL 62056-	0.0000		15,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,930	0	**Total Due**	$532.66	$532.66	**$1,065.32**	
			0	0	**Paid**	$532.66	$532.66	**$1,065.32**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
15-04-259-007	16005	840 S CHESTNUT ST	0	0	**Tax Due**	$682.23	$682.23	**$1,364.46**	**First Installment**
ZIPPAY, JOSEPH C/O LERETA LLC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
901 CORPORATE CENTER DR	0040	S PT SW COR BLK 12 100 FT X 75 FT TYLER 3RD ADD 8-5-1914 S T00 R	1,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Pomona, CA 91768-	0.0000		19,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,280	0	**Total Due**	$682.23	$682.23	**$1,364.46**	
			0	0	**Paid**	$682.23	$682.23	**$1,364.46**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-259-011	16005	817 S MONTGOMERY	0	0	**Tax Due**	$985.83	$985.83	**$1,971.66**	**First Installment**
US BANK NATIONAL ASSOCIATION	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
800 STATE HIGHWAY 121 BYPASS	0040	N SIDE BLK 12 53 FT X 200 FT TYLER 3RD ADD 8-5-1920A S T00 R	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LEWISVILLE, TX 75067-	0.0000		26,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,080	0	**Total Due**	$985.83	$985.83	**$1,971.66**	
			0	0	**Paid**	$985.83	$985.83	**$1,971.66**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-259-012	16005	821 S MONTGOMERY ST	0	0	**Tax Due**	$118.54	$118.54	**$237.08**	**First Installment**
HOUSTON, MICHAEL C/O BANK & TRUST COMPANY	8.92964	LITCHFIELD, IL 62056-0000	0	4,585	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P.O. BOX 410	0040	E SIDE PT BLK 12 68' X 200' HOME ON PRIV TAX TYLER 3RD ADD 8-5-1920 S T00 R	2,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		4,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,240	0	**Total Due**	$118.54	$118.54	**$237.08**	
			0	0	**Paid**	$118.54	$118.54	**$237.08**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-04-259-015	16005	838 S CHESTNUT	0	0	**Tax Due**	$121.00	$121.00	**$242.00**	**First Installment**
ALLEN, ROBERT LEE II	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
2402 WEST LEXINGTON	0040	SE COR BLK 12 50 FT X 100 FT TYLER 3RD ADD 8-5-1923 S T00 R	1,040	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLEN, ROBERT LEE II
Chicago, IL 60612-	0.0000		1,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,710	0	**Total Due**	$121.00	$121.00	**$242.00**	
			0	0	**Paid**	$121.00	$121.00	**$242.00**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALLEN, ROBERT LEE II

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Township SOUTH LITCHFIELD

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15-04-259-016	16005	843 S MONTGOMERY	0	0	Tax Due	$113.27	$113.27	$226.54	First Installment
BAILEY, JACKIE C/O KENNETH & NICOLE THRASHER	8.92964	LITCHFIELD, IL 62056-0000	0	4,833	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
618 S WALNUT ST	0040	SE COR PT BLK 12 100 FT X 150 FT	2,090	0	Pen. Due	$0.00	$1.70	$1.70	THRASHER, KENNETH & NICOLE
Litchfield, IL 62056-	0.0000	TYLER 3RD ADD 8-5-1924 S T00 R	5,280	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			7,370	0	Total Due	$113.27	$124.97	$238.24	
			0	0	Paid	$113.27	$124.97	$238.24	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	THRASHER, KENNETH
15-04-259-018	16005	835 S MONTGOMERY	0	0	Tax Due	$474.17	$474.17	$948.34	First Installment
JACKSON, ALEXANDER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
835 S MONTGOMERY AV	0040	S 111' N 362' E 200' TYLER 3RD ADD	3,920	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, ALEXANDER
LITCHFIELD, IL 62056-	0.0000	8-5-1922 S T00 R	12,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,620	0	Total Due	$474.17	$474.17	$948.34	
			0	0	Paid	$474.17	$474.17	$948.34	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
15-04-259-019	16005	838 S CHESTNUT	0	0	Tax Due	$93.76	$93.76	$187.52	First Installment
VAUGHN, DUSTIN R C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
P O BOX 309	0030	S 60' N 422' E 200' TYLER 3RD ADD	2,100	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHN, DUSTIN R
Litchfield, IL 62056-	0.0000	8-5-1921 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,100	0	Total Due	$93.76	$93.76	$187.52	
			0	0	Paid	$93.76	$93.76	$187.52	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
15-04-259-020	16005	724 E TYLER	0	0	Tax Due	$828.23	$828.23	$1,656.46	First Installment
WEATHERFORD, RICHARD	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
724 E TYLER	0040	130' X 150' NE COR BLK 12	5,830	5,000	Pen. Due	$0.00	$0.00	$0.00	WEATHERFORD, RICHARD
LITCHFIELD, IL 62056-0000	0.0000	TYLERS 3RD ADD	23,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,550	0	Total Due	$828.23	$828.23	$1,656.46	
			0	0	Paid	$828.23	$828.23	$1,656.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEATHERFORD, RICHARD
15-04-276-004	16005	808 E COLUMBIA ST	0	0	Tax Due	$938.06	$938.06	$1,876.12	First Installment
ESTELL, RODNEY C/O CORELOGIC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0040	W 1/2 BLK 5 76 FT X 136 1/2 FT	1,370	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	LITCHFIELD SUB DIV 8-5-1629 S T00 R	25,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			27,010	0	Total Due	$938.06	$938.06	$1,876.12	
			0	0	Paid	$938.06	$938.06	$1,876.12	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-276-005	16005	805 E SOUTH	0	0	Tax Due	$979.58	$979.58	$1,959.16	First Installment
WYATT, BILL & JILL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
805 E SOUTH ST	0040	PT W 1/2 BLK 5 76 FT X 136 1/2 FT	1,230	0	Pen. Due	$0.00	$0.00	$0.00	WYATT, BILL & JILL
Litchfield, IL 62056-	0.0000	LITCHFIELD SUB DIV 8-5-1629A S T00 R	26,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,940	0	Total Due	$979.58	$979.58	$1,959.16	
			0	0	Paid	$979.58	$979.58	$1,959.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WYATT, BILL & JILL

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Township SOUTH LITCHFIELD

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15-04-276-011	16005	928 E COLUMBIA ST	0	0	Tax Due	$502.74	$502.74	$1,005.48	First Installment
LONGWELL, ERNEST & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9319 KRUSE RD	0040	50 FT X 136 FT W SIDE BLK 2 LITCHFIELD SUB DIV 8-5-1622 S T00 R	1,260	0	Pen. Due	$0.00	$0.00	$0.00	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000		10,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,260	0	Total Due	$502.74	$502.74	$1,005.48	
			0	0	Paid	$502.74	$502.74	$1,005.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LONGWELL, ERNEST
15-04-276-012	16005	509 S ILLINOIS	0	0	Tax Due	$643.83	$643.83	$1,287.66	First Installment
MARIT, DAVID LEE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
509 S ILLINOIS	0040	N 136 FT W 50 FT S 136 FT E 50 FT W SIDE BLK 2 LITCHFIELD SUB DIV 8-5-1622A S T00 R	1,090	5,000	Pen. Due	$0.00	$0.00	$0.00	MARIT, DAVID LEE
LITCHFIELD, IL 62056-	0.0000		26,310	1,980	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,400	0	Total Due	$643.83	$643.83	$1,287.66	
			0	0	Paid	$643.83	$643.83	$1,287.66	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARIT, DAVID LEE
15-04-276-013	16005	818 E COLUMBIA ST	0	0	Tax Due	$1,249.26	$1,249.26	$2,498.52	First Installment
LONGWELL, ERNEST & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9319 KRUSE RD	0040	W 1/2 N 1/2 BLK 4 LITCHFIELD SUB DIV	1,370	0	Pen. Due	$0.00	$0.00	$0.00	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.0000		26,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,980	0	Total Due	$1,249.26	$1,249.26	$2,498.52	
			0	0	Paid	$1,249.26	$1,249.26	$2,498.52	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LONGWELL, ERNEST
15-04-276-014	16005	822 E COLUMBIA ST	0	0	Tax Due	$1,648.41	$1,648.41	$3,296.82	First Installment
DIAMOND RESIDENTIAL MORTGAGE CORPORATION	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2040 W ILES AVE	0040	E 1/2 N 1/2 BLK 4 LITCHFIELD SUB DIV 8-5-1627B S T00 R	1,370	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Springfield, IL 62704-	0.0000		41,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,920	0	Total Due	$1,648.41	$1,648.41	$3,296.82	
			0	0	Paid	$1,648.41	$1,648.41	$3,296.82	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-276-015	16005	815 E SOUTH ST	0	0	Tax Due	$1,670.29	$1,670.29	$3,340.58	First Installment
NIEMANN, R RICHARD & MARY JO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
815 E SOUTH ST	0040	S 1/2 BLK 4 LITCHFIELD SUB DIV 8-5-1627 S T00 R	2,750	5,000	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, R RICHARD & MARY JO
LITCHFIELD, IL 62056-0000	0.0000		45,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,410	0	Total Due	$1,670.29	$1,670.29	$3,340.58	
			0	0	Paid	$1,670.29	$1,670.29	$3,340.58	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEMANN, R RICHARD & MARY JO
15-04-276-016	16005	814 E COLUMBIA	0	0	Tax Due	$662.58	$662.58	$1,325.16	First Installment
FELDMAN, DENNIS J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
814 E COLUMBIA	0040	N 1/2 E 1/2 BLK 5 LITCHFIELD SUB DIV 8-5-1628A S T00 R	1,370	5,000	Pen. Due	$0.00	$0.00	$0.00	FELDMAN, DENNIS J
LITCHFIELD, IL 62056-0000	0.0000		24,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,840	0	Total Due	$662.58	$662.58	$1,325.16	
			0	0	Paid	$662.58	$662.58	$1,325.16	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FELDMAN, DENNIS J

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15-04-276-017	16005	811 E SOUTH	0	0	Tax Due	$594.72	$594.72	$1,189.44	First Installment
PRICE, PATRICIA K C/O BANK & TRUST C(	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	S 1/2 E 1/2 BLK 5 LITCHFIELD SUB DIV	1,370	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000	8-5-1628 S T00 R	26,670	3,720	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,040	0	Total Due	$594.72	$594.72	$1,189.44	09/02/2025
			0	0	Paid	$594.72	$594.72	$1,189.44	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-276-018	16005	802 E COLUMBIA ST	0	0	Tax Due	$97.34	$97.34	$194.68	First Installment
MAEDGE, THERESA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
1126 N JACKSON	0030	LT 1 BLK 1 (EX S25.5') TYLER 2ND ADD	2,180	0	Pen. Due	$0.00	$0.00	$0.00	TOMI PHILLIPS
LITCHFIELD, IL 62056-	0.0000	8-5-1823 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,180	0	Total Due	$97.34	$97.34	$194.68	05/15/2025
			0	0	Paid	$97.34	$97.34	$194.68	TOMI PHILLIPS
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-276-019	16005	S MONTGOMERY	0	0	Tax Due	$124.12	$124.12	$248.24	First Installment
WYATT, BILL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
805 E SOUTH ST	0040	BLK 2 & S25.5' LT 1 BLK 1 TYLERS 2ND	1,800	0	Pen. Due	$0.00	$0.00	$0.00	WYATT, BILL
LITCHFIELD, IL 62056-	0.0000	ADD TYLER 3RD ADD 8-5-1849 S T00 R	980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,780	0	Total Due	$124.12	$124.12	$248.24	09/05/2025
			0	0	Paid	$124.12	$124.12	$248.24	WYATT, BILL
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-276-020	16005	900 E COLUMBIA	0	0	Tax Due	$783.13	$783.13	$1,566.26	First Installment
STONEBURNER, MATTHEW & MARLAYNA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
900 E COLUMBIA	0040	N1/2 W1/2 LT 3 LITCHFIELD SUB PT NE	1,500	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000	NE SEC 4-8-5 8-5-1625 S T00 R	22,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,540	0	Total Due	$783.13	$783.13	$1,566.26	09/04/2025
			0	0	Paid	$783.13	$783.13	$1,566.26	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-276-021	16005	815 E SOUTH	0	0	Tax Due	$358.53	$358.53	$717.06	First Installment
NIEMANN, RICHARD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
815 E SOUTH	0040	S1/2 W1/2 LT 3 LITCHFIELD SUB DIV	2,750	0	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, RICHARD
LITCHFIELD, IL 62056-0000	0.0000	8-5-1626 S T00 R	5,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,030	0	Total Due	$358.53	$358.53	$717.06	07/31/2025
			0	0	Paid	$358.53	$358.53	$717.06	NIEMANN, RICHARD
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-276-022	16005	918 E COLUMBIA ST	0	0	Tax Due	$2,534.68	$2,534.68	$5,069.36	First Installment
MERANO, STACIE	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
918 E COLUMBIA ST	0040	N1/2 E1/2 LOT 3 LITCHFIELD SUB	2,610	0	Pen. Due	$0.00	$0.00	$0.00	MERANO, STACIE
Litchfield, IL 62056-	0.0000		60,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,770	0	Total Due	$2,534.68	$2,534.68	$5,069.36	09/05/2025
			0	0	Paid	$2,534.68	$2,534.68	$5,069.36	MERANO, STACIE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-276-023	16005	E SOUTH ST	0	0	Tax Due	$116.53	$116.53	$233.06	First Installment
MARIT, DAVID LEE	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
509 S ILLINOIS AV	0030	S1/2 E1/2 LOT 3 LITCHFIELD SUB	2,610	0	Pen. Due	$0.00	$0.00	$0.00	MARIT, DAVID LEE
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,610	0	Total Due	$116.53	$116.53	$233.06	
			0	0	Paid	$116.53	$116.53	$233.06	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARIT, DAVID LEE
15-04-277-001	16005	800 E SOUTH	0	0	Tax Due	$925.56	$925.56	$1,851.12	First Installment
FORSYTHE, TOMMY & KYLIE FISCOR C/O	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
UNITED COMMUNITY BANK	0040	LT 2 & N 35' LT 3 BLK 4 MACHLER SUB	2,680	0	Pen. Due	$0.00	$0.00	$0.00	FORSYTHE, TOMMY & KYLIE FISCOR
PO BOX X	0.0000	DIV LOTS 2-3-4 BLK 1 TYLER 3RD ADD	24,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Bunker Hill, IL 62014-		8-5-1703 S T00 R	26,730	0	Total Due	$925.56	$925.56	$1,851.12	
			0	0	Paid	$925.56	$925.56	$1,851.12	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
15-04-277-002	16005	610 S MONTGOMERY	0	0	Tax Due	$514.80	$514.80	$1,029.60	First Installment
LOVELL, TYLER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
610 S MONTGOMERY AV	0040	LT 6 & S15' LT 3 BLK 4 MACHLER SUB DIV	1,430	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.2800	LTS 2-3-4 BLKTYLER 3RD ADD 8-5-1705 S	16,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	17,530	0	Total Due	$514.80	$514.80	$1,029.60	
			0	0	Paid	$514.80	$514.80	$1,029.60	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-277-003	16005	614 S MONTGOMERY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BURDELL, RICHARD	8.92964	LITCHFIELD, IL 62056-0000	0	5,996	Drainage Due	$0.00	$0.00	$0.00	
614 S MONTGOMERY	0040	LOT 7 BLK 4 MACHLER SUB DIV LOTS	1,430	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.2100	2-3-4 TYLER 3RD ADD 8-5-1706 S T00 R	9,560	4,994	Cost Due	$0.00	$0.00	$0.00	
			10,990	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-277-004	16005	702 S MONTGOMERY	0	0	Tax Due	$47.78	$47.78	$95.56	First Installment
GUINN, HENRIETTA GRETCHEN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
702 S MONTGOMERY	0030	LOT 10 BLK 4 MACHLER SUB DIV LOTS	1,070	0	Pen. Due	$0.00	$0.00	$0.00	GUINN, HENRIETTA GRETCHEN
LITCHFIELD, IL 62056-	0.0000	2-3-4 TYLER 3RD ADD 8-5-1702A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,070	0	Total Due	$47.78	$47.78	$95.56	
			0	0	Paid	$47.78	$47.78	$95.56	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUINN, HENRIETTA GRETCHEN
15-04-277-007	16005	812 E SOUTH ST	0	0	Tax Due	$1,666.72	$1,666.72	$3,333.44	First Installment
LANE, JACOB	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
812 E SOUTH ST	0040	LOT 1 & N 25 FT LOT 4 BLK 4 MACHLER	2,210	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	SUB DIV LOTS 2-3-4 TYLER 3RD ADD	41,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-1701 S T00 R	43,330	0	Total Due	$1,666.72	$1,666.72	$3,333.44	
			0	0	Paid	$1,666.72	$1,666.72	$3,333.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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15-04-277-008	16005	607 S WALNUT	0	0	Tax Due	$41.53	$41.53	$83.06	First Installment
WILSON, RANDLE W & LOIS A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/28/2025
607 S WALNUT ST	0040	LOT 5 & S 25 FT LOT 4 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1704 S T00 R	2,060	5,000	Pen. Due	$1.25	$0.00	$1.25	WILSON, RANDLE W & LOIS A
Litchfield, IL 62056-	0.0000		13,470	3,600	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,530	0	Total Due	$42.78	$41.53	$84.31	
			0	0	Paid	$42.78	$41.53	$84.31	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, RANDLE W & LOIS A
15-04-277-009	16005	609 S WALNUT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRADBURN, JERRY II	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
609 S WALNUT ST	0040	LOT 8 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1707 S T00 R	1,410	3,815	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000		20,660	12,255	Cost Due	$0.00	$0.00	$0.00	
			22,070	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-277-010	16005	611 S WALNUT	0	0	Tax Due	$930.02	$930.02	$1,860.04	First Installment
THRASHER, KENNETH J	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
618 S WALNUT ST	0040	LOT 9 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1702 S T00 R	2,210	0	Pen. Due	$0.00	$13.95	$13.95	THRASHER, KENNETH
LITCHFIELD, IL 62056-	0.0000		18,620	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			20,830	0	Total Due	$930.02	$953.97	$1,883.99	
			0	0	Paid	$930.02	$953.97	$1,883.99	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	THRASHER, KENNETH
15-04-277-015	16005	805 E TYLER AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FINN, JOSEPH E & LINDA F	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
805 E TYLER AVE	0040	LOTS 18-19 & 22 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1712 S T00 R	4,430	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		23,930	0	Cost Due	$0.00	$0.00	$0.00	
			28,360	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-277-016	16005	623 S WALNUT ST	0	0	Tax Due	$41.53	$41.53	$83.06	First Installment
SPIRES, LOUIS E & TOMI LYNN PHILLIPS	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
623 S WALNUT ST	0040	LOTS 12 & 13 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1709 INC 1710 S T00 R	2,890	5,000	Pen. Due	$0.00	$0.00	$0.00	SPIRES, LOUIS E & TOMI LYNN PHILL
Litchfield, IL 62056-	0.0000		16,640	2,600	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,530	0	Total Due	$41.53	$41.53	$83.06	
			0	0	Paid	$41.53	$41.53	$83.06	05/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPIRES, LOUIS E & TOMI LYNN PHILL
15-04-277-017	16005	715 S WALNUT	0	0	Tax Due	$2,292.69	$2,292.69	$4,585.38	First Installment
FUCHS, DIANE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
715 S WALNUT ST	0040	LOTS 16 & 17 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1703A S T00 R	2,800	5,000	Pen. Due	$0.00	$0.00	$0.00	FUCHS, DIANE
LITCHFIELD, IL 62056-	0.0000		59,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,350	0	Total Due	$2,292.69	$2,292.69	$4,585.38	
			0	0	Paid	$2,292.69	$2,292.69	$4,585.38	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUCHS, DIANE

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-277-018	16005	827 E TYLER AV	0	0	Tax Due	$1,730.57	$1,730.57	**$3,461.14**	**First Installment**
ROBINSON, CHRISTOPHER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
827 E TYLER AVE	0040	LOTS 20 & 21 BLK 4 MACHLER SUB DIV	2,800	0	Pen. Due	$0.00	$25.96	**$25.96**	ROBINSON, CHRISTOPHER
LITCHFIELD, IL 62056-0000	0.0000	LOTS 2-3-4 TYLER 3RD ADD 8-5-1703A-1 S T00 R	41,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,760	0	Total Due	$1,730.57	$1,756.53	**$3,487.10**	09/22/2025
			0	0	Paid	$1,730.57	$1,756.53	**$3,487.10**	ROBINSON, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-277-019	16005	702 S MONTGOMERY AV	0	0	Tax Due	$1,489.02	$1,489.02	**$2,978.04**	**First Installment**
GUINN, HENRIETTA GRETCHEN	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
702 S MONTGOMERY	0040	MACHLERS SUB OF LOTS 2 THRU 4	2,890	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GUINN, HENRIETTA GRETCHEN
LITCHFIELD, IL 62056-	0.0000	TYLERS 3RD ADD	41,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LTS 11 & 14 BLK 4	44,350	0	Total Due	$1,489.02	$1,489.02	**$2,978.04**	06/04/2025
			0	0	Paid	$1,489.02	$1,489.02	**$2,978.04**	GUINN, HENRIETTA GRETCHEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-277-020	16005	S MONTGOMERY AV	0	0	Tax Due	$80.37	$80.37	**$160.74**	**First Installment**
GUINN, HENRIETTA GRETCHEN	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
702 S MONTGOMERY	0030	LOT 15 BLK 4	1,800	0	Pen. Due	$0.00	$0.00	**$0.00**	GUINN, HENRIETTA GRETCHEN
LITCHFIELD, IL 62056-	0.0000	MACHLE SUB DIV LOTS 2 & 3 & 4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TYLER'S 3RD ADD	1,800	0	Total Due	$80.37	$80.37	**$160.74**	06/04/2025
			0	0	Paid	$80.37	$80.37	**$160.74**	GUINN, HENRIETTA GRETCHEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-278-001	16005	606 S WALNUT	0	0	Tax Due	$62.96	$62.96	**$125.92**	**First Installment**
ZUMWALT, ROBERT & PATTY C/O QUANT LENDING	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
420 N MONROE ST	0030	LOT 2 BLK 3 MACHLER SUB DIV LOTS	1,410	0	Pen. Due	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
STE 100	0.0000	2-3-4 TYLER 3RD ADD 8-5-1693 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			1,410	0	Total Due	$62.96	$62.96	**$125.92**	09/04/2025
			0	0	Paid	$62.96	$62.96	**$125.92**	VIARGO, JOHN, APRIL & HELEN C/O C
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-278-002	16005	606 S WALNUT	0	0	Tax Due	$186.19	$186.19	**$372.38**	**First Installment**
ZUMWALT, ROBERT & PATTY C/O QUANT LENDING	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
420 N MONROE ST	0040	LOT 3 BLK 3 MACHLER SUB DIV LOTS	1,410	0	Pen. Due	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
STE 100	0.0000	2-3-4 TYLER 3RD ADD 8-5-1694 S T00 R	8,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			10,170	0	Total Due	$186.19	$186.19	**$372.38**	09/04/2025
			0	0	Paid	$186.19	$186.19	**$372.38**	VIARGO, JOHN, APRIL & HELEN C/O C
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-278-003	16005	610 S WALNUT	0	0	Tax Due	$388.44	$388.44	**$776.88**	**First Installment**
VEGA, KYLE C/O KENNETH J & NICOLE THRASHER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
618 S WALNUT	0040	LOT 6 BLK 3 MACHLER SUB DIV LOTS	1,410	0	Pen. Due	$0.00	$5.83	**$5.83**	THRASHER, KENNETH & NICOLE
Litchfield, IL 62056-	0.0000	2-3-4 TYLER 3RD ADD 8-5-1695 S T00 R	13,290	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			14,700	0	Total Due	$388.44	$404.27	**$792.71**	09/30/2025
			0	0	Paid	$388.44	$404.27	**$792.71**	THRASHER, KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-278-007	16005	710 S WALNUT ST	0	0	**Tax Due**	$1,317.57	$1,317.57	**$2,635.14**	**First Installment**
BENNING, DAVID & FRANCES M TRUST	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOTS 18 & 19 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1699 S T00 R	3,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, DAVID & FRANCES M TRU
Raymond, IL 62560-	0.0000		26,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,510	0	**Total Due**	$1,317.57	$1,317.57	**$2,635.14**	08/31/2025
			0	0	**Paid**	$1,317.57	$1,317.57	**$2,635.14**	BENNING, DAVID & FRANCES M TRU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-278-008	16005	901 E TYLER	0	0	**Tax Due**	$810.81	$810.81	**$1,621.62**	**First Installment**
SISSON, J P & MARILYN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
901 E TYLER	0040	LOT 22 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1700 S T00 R	1,410	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SISSON, J P & MARILYN
Litchfield, IL 62056-	0.0000		27,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,160	0	**Total Due**	$810.81	$810.81	**$1,621.62**	06/04/2025
			0	0	**Paid**	$810.81	$810.81	**$1,621.62**	SISSON, J P & MARILYN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-278-009	16005	605 S ILLINOIS	0	0	**Tax Due**	$295.57	$295.57	**$591.14**	**First Installment**
SHAW, JERRY D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
605 S ILLINOIS	0040	LOTS 1-4 & 5 BLK 3 & ADJ VAC ROW MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1692 S T00 R	4,280	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SHAW, JERRY D
LITCHFIELD, IL 62056-0000	0.0000		17,750	4,410	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,030	0	**Total Due**	$295.57	$295.57	**$591.14**	08/15/2025
			0	0	**Paid**	$295.57	$295.57	**$591.14**	SHAW, JERRY D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-278-012	16005	627 S ILLINOIS AV	0	0	**Tax Due**	$136.18	$136.18	**$272.36**	**First Installment**
LITCHFIELD 628 REALTY LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
229 RT 70	0060	LOTS 17 & 20 BLK 3 & ADJ VAC ROW MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1698A S T00 R	3,050	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD 628 REALTY LLC
TOMS RIVER, NJ 08755-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,050	0	**Total Due**	$136.18	$136.18	**$272.36**	09/30/2025
			0	0	**Paid**	$136.18	$136.18	**$272.36**	LITCHFIELD 628 REALTY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-278-013	16005	907 E TYLER AV	0	0	**Tax Due**	$1,016.20	$1,016.20	**$2,032.40**	**First Installment**
SCHROEDER, SCOTT H & CAROL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
907 E TYLER AVE	0040	LOT 21 BLK 3 & ADJ VAC ROW MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1698B S T00 R	1,610	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000		32,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,760	0	**Total Due**	$1,016.20	$1,016.20	**$2,032.40**	09/04/2025
			0	0	**Paid**	$1,016.20	$1,016.20	**$2,032.40**	LERETA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-278-017	16005	618 S WALNUT	0	0	**Tax Due**	$1,571.17	$1,571.17	**$3,142.34**	**First Installment**
THRASHER, KENNETH & NICOLE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
618 S WALNUT ST	0040	LOTS 7 & 10 BLK 3 MACHLER SUB 8-5-1697B & 1696 S T00 R	2,890	0	**Pen. Due**	$0.00	$23.57	**$23.57**	THRASHER, KENNETH
Litchfield, IL 62056-	0.0000		38,300	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			41,190	0	**Total Due**	$1,571.17	$1,604.74	**$3,175.91**	09/30/2025
			0	0	**Paid**	$1,571.17	$1,604.74	**$3,175.91**	THRASHER, KENNETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-278-018	16005	627 S ILLINOIS AV	0	0	Tax Due	$11,915.71	$11,915.71	**$23,831.42**	**First Installment**
LITCHFIELD 628 REALTY LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
229 RT 70	0060	LOTS 8 & 9 & 12 & 13 & 16 & ADJ VAC ROW	16,090	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD 628 REALTY LLC
TOMS RIVER, NJ 08755-	0.0000	MACHLER SUB 8-5-1698 & 1692 A S T00 R	250,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			266,880	0	Total Due	$11,915.71	$11,915.71	**$23,831.42**	09/30/2025
			0	0	Paid	$11,915.71	$11,915.71	**$23,831.42**	LITCHFIELD 628 REALTY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-278-019	16005	704 S WALNUT ST	0	0	Tax Due	$271.46	$271.46	**$542.92**	**First Installment**
RELLER, LINDA K C/O LITCHFIELD NATIONAL	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	LOTS 11 & 14 & 15 BLK 3	4,270	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	MACHLERS SUB	18,000	5,190	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			22,270	0	Total Due	$271.46	$271.46	**$542.92**	08/31/2025
			0	0	Paid	$271.46	$271.46	**$542.92**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-279-001	16005	500 S ILLINOIS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SOUTHSIDE CHURCH OF LITCHFIELD	8.92964	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
500 S ILLINOIS	0090	BAL BLK 2 LITCHFIELD SUB DIV DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	NO 84-68-27 8-5-1623 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-279-002	16005	1010 E COLUMBIA ST	0	0	Tax Due	$2,577.54	$2,577.54	**$5,155.08**	**First Installment**
MAXWELL, DALTON J C/O BANK & TRUST	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	W END 1 AC BLK 1 LITCHFIELD SUB	1,780	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
401 N MADISON	0.0000		61,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			63,730	0	Total Due	$2,577.54	$2,577.54	**$5,155.08**	09/02/2025
			0	0	Paid	$2,577.54	$2,577.54	**$5,155.08**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-279-008	16005	628 S ILLINOIS AV	0	0	Tax Due	$2,198.03	$2,198.03	**$4,396.06**	**First Installment**
LITCHFIEDL 628 REALTY LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
575 ROUTE 70	0060	LOTS 1 & 4 BLK 2 MACHLER SUB DIV LOTS	2,800	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIEDL 628 REALTY LLC
BRICK, NJ 08723-	0.0000	2-3-4 TYLER 3RD ADD 8-5-1690 S T00 R	46,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,230	0	Total Due	$2,198.03	$2,198.03	**$4,396.06**	09/30/2025
			0	0	Paid	$2,198.03	$2,198.03	**$4,396.06**	LITCHFIEDL 628 REALTY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-279-009	16005	628 S ILLINOIS AV	0	0	Tax Due	$16,909.17	$16,909.17	**$33,818.34**	**First Installment**
LITCHFIELD 628 REALTY LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
575 ROUTE 70	0060	LOTS 5-8-9-12-13-16-17-20 & 21 BLK 2	11,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD 628 REALTY LLC
BRICK, NJ 08723-	0.0000	MACHLER SUB LOTS 2-3-4 TYLER 3RD ADD 8-5-1691 S T00 R	367,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			378,720	0	Total Due	$16,909.17	$16,909.17	**$33,818.34**	09/30/2025
			0	0	Paid	$16,909.17	$16,909.17	**$33,818.34**	LITCHFIELD 628 REALTY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-279-011	16005	401 N MADISON	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BANK & TRUST LAND TRUST 51	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 410	0090	N 139FT E 69FT LT 1 E B LITCHFIELDS SUB DIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	S Pt NE NE S4 T8 R5 DOCKET NO 14-68-1 8-5-1621 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-279-012	16005	500 S ILLINOIS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SOUTHSIDE CHURCH OF LITCHFIELD	8.92964	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
500 S ILLINOIS	0090	S 1/2 BLK 1 LITCHFIELD SUB DIV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	DOCKET NO 91-68-6 8-5-1621-1 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-279-013	16005	1024 E COLUMBIA	0	0	Tax Due	$117.43	$117.43	**$234.86**	**First Installment**
SOUTHSIDE CHURCH OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
500 S ILLINOIS	0030	PT LT 1 BLK 1-COM NE COR LT 1, W69'	2,630	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHSIDE CHURCH OF LITCHFIELD
Litchfield, IL 62056-	0.0000	TO BEG, W100', S139', E100', N139' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	Total Due	$117.43	$117.43	**$234.86**	05/27/2025
			0	0	Paid	$117.43	$117.43	**$234.86**	SOUTHSIDE CHURCH OF LITCHFIELD
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-279-014	16005	1015 E TYLER AV	0	0	Tax Due	$15,966.65	$15,966.65	**$31,933.30**	**First Installment**
ILLINOIS HOUSING DEVELOPMENT AUTHORITY	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
111 E WACKER	0060	MACHLERS SUB PT VAC ALLEY &	27,070	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS HOUSING DEVELOPMENT A
SUITE 1000	0.0000	TYLERS THIRD ADD BEG SE COR LT 1 W 272.01' NLY 209.8' W 87.1' TO C/L VAC ALLEY N 247.14' E 138.07' N 125.29' E TO NE COR LT 1 TH S TO POB PT LT 1 BLK 1	330,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Chicago, IL 60601-			357,610	0	Total Due	$15,966.65	$15,966.65	**$31,933.30**	08/20/2025
			0	0	Paid	$15,966.65	$15,966.65	**$31,933.30**	ILLINOIS HOUSING DEVELOPMENT A
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-279-015	16005	BTWN S MCKINLEY AV & S ILLINOIS ST	0	0	Tax Due	$1,760.03	$1,760.03	**$3,520.06**	**First Installment**
LITCHFIELD 628 REALTY LLC	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
575 ROUTE 70	0060	MACHLERS SUB PT VAC ALLEY &	6,880	0	Pen. Due	$26.40	$0.00	**$26.40**	LITCHFIELD 628 REALTY LLC
BRICK, NJ 08723-	0.0000	TYLERS THIRD ADD BEG SE COR LT 21 BLK 2 MACHLERS SUB N TO N LN SAID SUB E 154.36' S 125.29' W 138.07' TO C/L VAC ALLEY S 247.14' E 87.1' SLY 209.8' TH W TO POB PT TYLERS THIRD ADD LT 1 BLK 1	32,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,420	0	Total Due	$1,786.43	$1,760.03	**$3,546.46**	09/30/2025
			0	0	Paid	$1,786.43	$1,760.03	**$3,546.46**	LITCHFIELD 628 REALTY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-280-001	16005	800 E TYLER	0	0	Tax Due	$1,045.66	$1,045.66	**$2,091.32**	**First Installment**
DIRKS, NEIL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
800 E TYLER AV	0040	LOT 1 & W 1/2 LOT 2 HOWARD SUB DIV	1,410	0	Pen. Due	$0.00	$0.00	**$0.00**	DIRKS, NEIL
LITCHFIELD, IL 62056-	0.0000	OF LOT 4 BLK 13 TYLER 3RD ADD 8-5-1928A S T00 R	28,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,420	0	Total Due	$1,045.66	$1,045.66	**$2,091.32**	09/04/2025
			0	0	Paid	$1,045.66	$1,045.66	**$2,091.32**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-280-002	16005	812 E TYLER AV	0	0	**Tax Due**	$1,009.94	$1,009.94	**$2,019.88**	**First Installment**
ALLIO, JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
602 N STERLING AV	0040	LOT 3 & E 1/2 LOT 2 HOWARD SUB DIV	1,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
VEEDERSBURG, IN 47987-	0.0000	OF LOT 4 BLK 13 TYLER 3RD ADD	21,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-1928B S T00 R	22,620	0	**Total Due**	$1,009.94	$1,009.94	**$2,019.88**	
			0	0	**Paid**	$1,009.94	$1,009.94	**$2,019.88**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
15-04-280-003	16005	816 S MONTGOMERY	0	0	**Tax Due**	$663.47	$663.47	**$1,326.94**	**First Installment**
COLLINS, MICHAEL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
816 S MONTGOMERY	0040	PT LOT 4 HOWARD SUB DIV OF LOT 4	1,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLINS, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000	BLK 13 TYLER 3RD ADD 8-5-1928 S T00 R	19,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,860	0	**Total Due**	$663.47	$663.47	**$1,326.94**	
			0	0	**Paid**	$663.47	$663.47	**$1,326.94**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLLINS, MICHAEL
15-04-280-021	16005	901 E WATER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD PARK DISTRICT	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 424	0090	LOTS 7 THRU 15 HOWARD SUB DIV OF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	LOT 4 BLK 13 TYLER 3RD ADD DOCKET	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		NO 92-68-10 8-5-1928E S T00 R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-280-024	16005	816 E TYLER	0	0	**Tax Due**	$1,401.96	$1,401.96	**$2,803.92**	**First Installment**
CRADDICK, DAVID	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
816 E TYLER	0040	LOTS 16 THRU 18 HOWARD SUB DIV OF	3,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CRADDICK, DAVID
LITCHFIELD, IL 62056-0000	0.0000	LOT 4 BLK 13 TYLER 3RD ADD 8-5-1928C	38,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	42,400	0	**Total Due**	$1,401.96	$1,401.96	**$2,803.92**	
			0	0	**Paid**	$1,401.96	$1,401.96	**$2,803.92**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRADDICK, DAVID
15-04-280-025	16005	820 S MONTGOMERY AV	0	0	**Tax Due**	$674.64	$674.64	**$1,349.28**	**First Installment**
PAYNE, BARBARA J	8.92964	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
820 S MONTGOMERY	0040	HOWARDS SUB	4,460	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PAYNE, BARBARA J
Litchfield, IL 62056-	0.0000	S 25' LT 4 & ALL LTS 5 & 6	29,040	7,390	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,500	0	**Total Due**	$674.64	$674.64	**$1,349.28**	
			0	0	**Paid**	$674.64	$674.64	**$1,349.28**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAYNE, BARBARA J
15-04-281-001	16005	902 E TYLER	0	0	**Tax Due**	$1,470.27	$1,470.27	**$2,940.54**	**First Installment**
COULTER, BRENDON C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	NW PT LOT 3 BLK 13 130 FT X 150 FT	1,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COULTER, BRENDON
P.O. BOX 309	0.0000	TYLER 3RD ADD 8-5-1927B S T00 R	37,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			38,930	0	**Total Due**	$1,470.27	$1,470.27	**$2,940.54**	
			0	0	**Paid**	$1,470.27	$1,470.27	**$2,940.54**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK

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Township SOUTH LITCHFIELD

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15-04-281-002	16005	901 E WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD PARK DISTRICT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 424	0090	PT LOTS 2 & 3 BLK 13 TYLER 3RD ADD DOCKET NO 74-68-1050 8-5-1927A S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-281-006	16005	914 E TYLER AV	0	0	Tax Due	$1,134.51	$1,134.51	$2,269.02	First Installment
KOMOR, KRISTA N C/O LITCHFIELD COMMUNITY SAVINGS	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
P O BOX 445	0040	W 100 FT E 200 FT N 150 FT LOT 3 BLK 13 TYLER 3RD ADD 8-5-1926 A S T00 R	2,860	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		28,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,410	0	Total Due	$1,134.51	$1,134.51	$2,269.02	
			0	0	Paid	$1,134.51	$1,134.51	$2,269.02	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-281-007	16005	801 S ILLINOIS AV	0	0	Tax Due	$4,704.14	$4,704.14	$9,408.28	First Installment
AR CHESTNUT INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
P.O BOX 446	0060	W 50 FT N 150 FT LOT 2 & E 100 FT N 150 FT LOT 3 BLK 13 TYLER 3RD ADD 8-5-1926 INC 1927 S T00 R	3,120	0	Pen. Due	$0.00	$0.00	$0.00	AR CHESTNUT INC
SHELBYVILLE, IL 62565-	0.0000		102,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			105,360	0	Total Due	$4,704.14	$4,704.14	$9,408.28	
			0	0	Paid	$4,704.14	$4,704.14	$9,408.28	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	AR CHESTNUT INC
15-04-282-001	16005	1000 E TYLER	0	0	Tax Due	$1,169.34	$1,169.34	$2,338.68	First Installment
BAUERLE, LARRY & GAYE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1110 S VAN BUREN	0040	LOT 1 BLK 13 COLVIN SUB DIV 8-5-1468 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	BAUERLE, LARRY & GAYE
LITCHFIELD, IL 62056-0000	0.0000		24,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,190	0	Total Due	$1,169.34	$1,169.34	$2,338.68	
			0	0	Paid	$1,169.34	$1,169.34	$2,338.68	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BAUERLE, LARRY & GAYE
15-04-282-002	16005	1000 E TYLER AV	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
BAUERLE, LARRY & GAYE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1110 S VAN BUREN	0030	LOT 2 BLK 13 COLVIN SUB DIV 8-5-1469 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	BAUERLE, LARRY & GAYE
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$63.85	$63.85	$127.70	
			0	0	Paid	$63.85	$63.85	$127.70	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BAUERLE, LARRY & GAYE
15-04-282-009	16005	842 S ILLINOIS AV	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
HUBER, MARIAN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
2657 ANGELA DR	0030	LOT 9 BLK 13 COLVIN SUB DIV 8-5-1476 S T00 R	1,430	0	Pen. Due	$0.00	$0.96	$0.96	HUBER, MARIAN
Granite City, IL 62040-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			1,430	0	Total Due	$63.85	$168.81	$232.66	
			0	0	Paid	$63.85	$0.00	$63.85	**TRUSTEE SALE**
				0	Unpaid	$0.00	$168.81	$168.81	

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Township SOUTH LITCHFIELD

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15-04-282-010	16005	842 S ILLINOIS	0	0	Tax Due	$404.96	$404.96	$809.92	First Installment
HUBER, MARIAN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
2657 ANGELA DR	0040	LOT 10 BLK 13 COLVIN SUB DIV 8-5-1477 S T00 R	1,430	0	Pen. Due	$0.00	$6.07	$6.07	HUBER, MARIAN
Granite City, IL 62040-	0.0000		7,640	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			9,070	0	Total Due	$404.96	$515.03	$919.99	
			0	0	Paid	$404.96	$515.03	$919.99	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-282-011	16005	E WATER ST	0	0	Tax Due	$7.15	$7.15	$14.30	First Installment Sold at Tax Sale
UNKNOWN,	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
E WATER ST	0030	TYLERS 3RD ADD PT LT 2 W OF COLVINS ADD	160	0	Pen. Due	$0.21	$0.11	$0.32	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$104.00	$104.00	
			160	0	Total Due	$7.36	$111.26	$118.62	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$7.36	$111.26	$118.62	TRUSTEE SALE
15-04-282-012	16005	1024 E TYLER AV	0	0	Tax Due	$13,316.33	$13,316.33	$26,632.66	First Installment
YAM MANAGEMENT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
4655 W CHASE AVE	0060	LOT 1 BLK 13 TYLER 3RD ADD 8-5-1925 S T00 R	15,590	0	Pen. Due	$0.00	$0.00	$0.00	YAM MANAGEMENT
Lincolnwood, IL 62712-	0.0000		282,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			298,250	0	Total Due	$13,316.33	$13,316.33	$26,632.66	
			0	0	Paid	$13,316.33	$13,316.33	$26,632.66	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-282-013	16005	806 S ILLINOIS	0	0	Tax Due	$1,045.22	$1,045.22	$2,090.44	First Installment
DEVRIES, SONDRA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
806 S ILLINOIS AV	0040	LOTS 3 & 4 BLK 13 COLVIN SUB DIV 8-5-1470 & 1471 S T00 R	2,940	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		20,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,410	0	Total Due	$1,045.22	$1,045.22	$2,090.44	
			0	0	Paid	$1,045.22	$1,045.22	$2,090.44	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-04-282-017	16005	810 S ILLINOIS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CRYER, JANICE E	8.92964	LITCHFIELD, IL 62056-0000	0	3,776	Drainage Due	$0.00	$0.00	$0.00	
810 S ILLINOIS	0040	LOTS 5 & 6 BLK 13 COLVINS SUB HOME ON PRIV TAX	2,880	2,984	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000		3,880	0	Cost Due	$0.00	$0.00	$0.00	
			6,760	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-282-018	16005	S ILLINOIS	0	0	Tax Due	$128.59	$128.59	$257.18	First Installment
MCDONALD, BRANDI	8.92964	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
125 W BUCHANAN ST	0030	LOTS 7 & 8 BLK 13 COLVINS SUB	2,880	0	Pen. Due	$0.00	$1.93	$1.93	MCDONALD, BRANDI
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,880	0	Total Due	$128.59	$140.52	$269.11	
			0	0	Paid	$128.59	$140.52	$269.11	10/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	MCDONALD, BRANDI

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Township SOUTH LITCHFIELD

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15-04-301-001	16013	817 S CLINTON	0	0	**Tax Due**	$62.95	$62.95	**$125.90**	**First Installment**
CRAIN, KENNETH A	7.53851	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
817 S CLINTON	0060	PT N 1/2 NW SW 50 FT X 150 FT NE COR	760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	0.1500	8-5-116 S4 T08 R5	910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,670	0	**Total Due**	$62.95	$62.95	**$125.90**	07/31/2025
			0	0	**Paid**	$62.95	$62.95	**$125.90**	CRAIN, KENNETH A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-301-003	16013	WATER ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	7.53851	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500	COM AT THE INTERSECTION OF S LN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	7.3700	WATER ST & W LN RR ROW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		ALG W LN RR ROW S150' TO POB	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S1543.99' W187.98' N1693.52' E	0	0	**Paid**	$0.00	$0.00	**$0.00**	
		129.23' S1250' E50' TO POB		0	**Unpaid**	$0.00	$0.00	**$0.00**	
		S4 T8 R5							
15-04-301-004	16013	817 S CLINTON	1,420	0	**Tax Due**	$53.53	$53.53	**$107.06**	**First Installment**
CRAIN, KENNETH A	7.53851	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
817 S CLINTON	0021	COM AT THE INTERSECTION OF S LN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	5.3900	WATER ST & W LN RR ROW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TH W ALG S LN WATER ST ROW TO E	1,420	0	**Total Due**	$53.53	$53.53	**$107.06**	07/31/2025
		ROW CLINTON ST TO POB	0	0	**Paid**	$53.53	$53.53	**$107.06**	CRAIN, KENNETH A
		S1648.52' E45' N1648.52' W TO POB		0	**Unpaid**	$0.00	$0.00	**$0.00**	
		S4 T8 R5							
15-04-302-003	16005	402 W WATER ST	0	0	**Tax Due**	$90.19	$90.19	**$180.38**	**First Installment**
BOENTE JOSEPH F & SONS INC C/O DAVI	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
BOENTE	0060	PT W 1/2 SW LANDS CORP LIMITS	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOENTE JOSEPH F & SONS INC
511 W MAIN ST	1.0300	LITCHFIELD 8-5-RR-14 INC 2004 S4 T08	1,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARLINVILLE, IL 62626-0000		R5	2,020	0	**Total Due**	$90.19	$90.19	**$180.38**	07/03/2025
			0	0	**Paid**	$90.19	$90.19	**$180.38**	BOENTE JOSEPH F & SONS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-302-004	16005	S HAMILTON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
THE BANK & TRUST CO 51	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 410	0090	FORMER ICG RR R/W ACROSS W 1/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	10.6300	EX N 250 FT W 180 FT DOCKET NO	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		84-68-155 8-5-207-2 S4 T08 R5	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-303-001	16005	320 W WATER ST	0	0	**Tax Due**	$2,282.86	$2,282.86	**$4,565.72**	**First Installment**
SAXBY OIL CO INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
320 W WATER ST	0060	PT N 1/2 NW SW 8-5-113 S4 T08 R5	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAXBY OIL CO INC
LITCHFIELD, IL 62056-0000	1.0000		48,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,130	0	**Total Due**	$2,282.86	$2,282.86	**$4,565.72**	06/24/2025
			0	0	**Paid**	$2,282.86	$2,282.86	**$4,565.72**	SAXBY OIL CO INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-303-003	16005	226 W WATER ST	0	0	Tax Due	$293.52	$293.52	**$587.04**	**First Installment**
HUGHES, PEGGY ANN TRUST	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
226 W WATER ST	0040	N 345 6/10 FT W 88 FT E 310 FT LYG S WATER ST PT W 1/2 SW 8-5-104A S4 T08 R5	3,600	5,000	Pen. Due	$0.00	$4.40	**$4.40**	HUGHES, PEGGY ANN TRUST
Litchfield, IL 62056-	0.7000		22,140	8,166	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,740	0	Total Due	$293.52	$297.92	**$591.44**	
			0	0	Paid	$293.52	$297.92	**$591.44**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUGHES, PEGGY
15-04-303-010	16011	WATER ST	13,120	0	Tax Due	$477.67	$477.67	**$955.34**	**First Installment**
LAY, ROSS	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	PT W1/2 SW S4 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	33.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,120	0	Total Due	$477.67	$477.67	**$955.34**	
			0	0	Paid	$477.67	$477.67	**$955.34**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
15-04-326-002	16005	903 S STATE ST	0	0	Tax Due	$909.49	$909.49	**$1,818.98**	**First Installment**
BRAKENHOFF, BRANDON M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
903 S STATE ST	0040	LOT 1 BLK 4 WALCOTT ADD 8-5-1967 S T00 R	2,660	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		23,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,370	0	Total Due	$909.49	$909.49	**$1,818.98**	
			0	0	Paid	$909.49	$909.49	**$1,818.98**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-04-326-003	16005	S STATE ST	0	0	Tax Due	$116.09	$116.09	**$232.18**	**First Installment**
BRAKENHOFF, BRANDON M	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
903 S STATE ST	0030	LOT 4 BLK 4 WALCOTT ADD 8-5-1969 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,600	0	Total Due	$116.09	$116.09	**$232.18**	
			0	0	Paid	$116.09	$116.09	**$232.18**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-04-326-006	16005	919 S STATE ST	0	0	Tax Due	$952.80	$952.80	**$1,905.60**	**First Installment**
RIEMENSCHNEIDER, BRADLEY J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
919 S STATE ST	0040	LOT 9 & S 10 FT LOT 8 BLK 4 WALCOTT ADD 8-5-1972 S T00 R	2,960	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEMENSCHNEIDER, BRADLEY J
LITCHFIELD, IL 62056-0000	0.0000		24,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,340	0	Total Due	$952.80	$952.80	**$1,905.60**	
			0	0	Paid	$952.80	$952.80	**$1,905.60**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIEMENSCHNEIDER, BRADLEY J
15-04-326-007	16005	917 S STATE	0	0	Tax Due	$1,055.93	$1,055.93	**$2,111.86**	**First Installment**
HICKS, LEO A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
917 S STATE ST	0040	LOT 5 & N38.5' LOT 8 BLK 4 WALCOTT'S ADD 8-5-1970 & 1971 S T00 R	4,770	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HICKS, LEO A
LITCHFIELD, IL 62056-	0.0000		37,940	8,060	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,710	0	Total Due	$1,055.93	$1,055.93	**$2,111.86**	
			0	0	Paid	$1,055.93	$1,055.93	**$2,111.86**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HICKS, LEO A

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Township SOUTH LITCHFIELD

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15-04-326-010	16005	W END W JONES ST	0	0	Tax Due	$124.57	$124.57	$249.14	First Installment
GREENE, ZACHARY & MEGAN PIGG	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
102 W WATER	0030	S100' LOTS 1 & 2 WEST VIEW ADD	2,790	0	Pen. Due	$0.00	$0.00	$0.00	GREENE, ZACHARY & MEGAN PIGG
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,790	0	Total Due	$124.57	$124.57	$249.14	07/18/2025
			0	0	Paid	$124.57	$124.57	$249.14	GREENE, ZACHARY & MEGAN PIGG
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-326-011	16005	WATER ST	0	0	Tax Due	$88.41	$88.41	$176.82	First Installment
GREENE, MEGAN R	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
102 W WATER	0030	LOT 1 WEST VIEW ADD (EX S100')	1,980	0	Pen. Due	$0.00	$0.00	$0.00	GREENE, ZACHARY & MEGAN PIGG
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,980	0	Total Due	$88.41	$88.41	$176.82	07/18/2025
			0	0	Paid	$88.41	$88.41	$176.82	GREENE, ZACHARY & MEGAN PIGG
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-326-012	16005	102 W WATER ST	0	0	Tax Due	$2,285.54	$2,285.54	$4,571.08	First Installment
GREENE ZACHARY C/O LERETA LLC TAX DISBURSEMENT TEAM	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
901 CORPORATE CENTER DR	0040	LOT 2 WEST VIEW ADD (EX S100')	2,020	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
POMONA, CA 91768-	0.0000		55,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,190	0	Total Due	$2,285.54	$2,285.54	$4,571.08	09/04/2025
			0	0	Paid	$2,285.54	$2,285.54	$4,571.08	NAVY FEDERAL CREDIT UNION
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-327-003	16005	101 E JONES ST	0	0	Tax Due	$105.37	$105.37	$210.74	First Installment
DANIEL, WILLIAM NELSON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
101 E JONES ST	0040	LOT 10 BLK 3 WALCOTT ADD 8-5-1966 S T00 R	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	DANIEL, WILLIAM NELSON
Litchfield, IL 62056-	0.0000		14,400	3,640	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,000	0	Total Due	$105.37	$105.37	$210.74	09/04/2025
			0	0	Paid	$105.37	$105.37	$210.74	DANIEL, WILLIAM NELSON
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-327-009	16005	120 E WATER ST	0	0	Tax Due	$1,759.14	$1,759.14	$3,518.28	First Installment
LANTER, WAYNE L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
120 E WATER ST	0040	LOT 1 & 4 & N 1/2 LOT 5 BLK 3 WALCOTT ADD 8-5-1959 & 1961 S T00 R	3,660	5,000	Pen. Due	$0.00	$0.00	$0.00	LANTER, EVELYN
LITCHFIELD, IL 62056-0000	0.0000		46,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,400	0	Total Due	$1,759.14	$1,759.14	$3,518.28	09/05/2025
			0	0	Paid	$1,759.14	$1,759.14	$3,518.28	LANTER, EVELYN
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-327-010	16005	900 S STATE	0	0	Tax Due	$1,378.74	$1,378.74	$2,757.48	First Installment
FLETCHER, JOHN W & PATRICIA D	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/08/2025
102 JOHNSON LN	0060	LTS 2 & 3 & 6 & 7 BLK 3 WALCOTTS ADD	10,060	0	Pen. Due	$20.68	$0.00	$20.68	FLETCHER, JOHN W & PATRICIA D
Raymond, IL 62560-	0.5600		20,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,880	0	Total Due	$1,399.42	$1,378.74	$2,778.16	08/08/2025
			0	0	Paid	$1,399.42	$1,378.74	$2,778.16	FLETCHER, JOHN W & PATRICIA D
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-327-011	16005	915 S MONROE	0	0	**Tax Due**	$794.74	$794.74	**$1,589.48**	**First Installment**
BATES, MICHAEL D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
915 S MONROE	0040	LOTS 8 & 9 & S24.25' LOT 5 BLK 3	4,360	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BATES, MICHAEL D
LITCHFIELD, IL 62056-0000	0.0000	WALCOTT ADD	24,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,800	0	**Total Due**	$794.74	$794.74	**$1,589.48**	
			0	0	**Paid**	$794.74	$794.74	**$1,589.48**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BATES, MICHAEL D
15-04-328-003	16005	901 S JACKSON	0	0	**Tax Due**	$74.12	$74.12	**$148.24**	**First Installment**
LOWE, PATTY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
901 JACKSON ST	0040	LOT 1 BLK 2 WALCOTT ADD 8-5-1955 S	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOWE, PATTY
LITCHFIELD, IL 62056-	0.0000	T00 R	6,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,660	0	**Total Due**	$74.12	$74.12	**$148.24**	
			0	0	**Paid**	$74.12	$74.12	**$148.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOWE, PATTY
15-04-328-004	16005	903 S JACKSON ST	0	0	**Tax Due**	$292.00	$292.00	**$584.00**	**First Installment**
TOWNSEND, ROBERT E & GARY L C/O GA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
TOWNSEND	0040	LOT 4 BLK 2 WALCOTT ADD 8-5-1954 S	1,430	0	**Pen. Due**	$8.76	$0.00	**$8.76**	TOWNSEND, ROBERT E & GARY L
PO BOX 205	0.0000	T00 R	11,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			12,540	0	**Total Due**	$300.76	$292.00	**$592.76**	
			0	0	**Paid**	$300.76	$292.00	**$592.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOWNSEND, ROBERT E & GARY L
15-04-328-007	16005	919 S JACKSON ST	0	0	**Tax Due**	$20.99	$20.99	**$41.98**	**First Installment**
ADAMS, BEVERLY	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/05/2025
919 S JACKSON ST	0040	LOT 9 BLK 2 WALCOTT ADD HOME ON	1,500	0	**Pen. Due**	$0.31	$0.00	**$0.31**	ADAMS, BEVERLY
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 8-5-1958 S T00 R	970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,470	0	**Total Due**	$21.30	$20.99	**$42.29**	
			0	0	**Paid**	$21.30	$20.99	**$42.29**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADAMS, BEVERLY
15-04-328-008	16005	915 S JACKSON ST	0	0	**Tax Due**	$83.63	$83.63	**$167.26**	**First Installment**
SAVAGE, RICHARD	8.92964	LITCHFIELD, IL 62056-0000	0	4,087	**Drainage Due**	$0.00	$0.00	**$0.00**	07/24/2025
PO BOX 164	0040	LOT 5 BLK 2 WALCOTT ADD 8-5-1958 A S	1,450	0	**Pen. Due**	$1.25	$0.00	**$1.25**	SAVAGE, RICHARD
LITCHFIELD, IL 62056-0000	0.0000	T00 R	4,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,960	0	**Total Due**	$84.88	$83.63	**$168.51**	
			0	0	**Paid**	$84.88	$83.63	**$168.51**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAVAGE, RICHARD
15-04-328-009	16005	917 S JACKSON ST	0	0	**Tax Due**	$267.00	$267.00	**$534.00**	**First Installment**
SCHOATE, PAMELA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/11/2025
906 W KIRKHAM ST	0040	LOT 8 BLK 2 WALCOTT ADD 8-5-1958-2	1,450	0	**Pen. Due**	$4.01	$4.01	**$8.02**	SCHOATE, PAMELA
LITCHFIELD, IL 62056-0000	0.0000		4,530	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			5,980	0	**Total Due**	$271.01	$281.01	**$552.02**	
			0	0	**Paid**	$271.01	$281.01	**$552.02**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHOATE, PAMELA

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-328-012	16005	902 S MONROE	0	0	Tax Due	$616.15	$616.15	$1,232.30	First Installment
MOORE, JOSHUA C/O CORELOGIC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
3001 HACKBERRY ROAD	0040	LTS 2 & 3 & N2' LT 6 BLK 2	2,980	0	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
Irving, TX 75063-	0.0000	WALCOTTS ADD	18,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,800	0	Total Due	$616.15	$616.15	$1,232.30	
			0	0	Paid	$616.15	$616.15	$1,232.30	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMMUNITY TITLE
15-04-328-013	16005	915 S MONROE	0	0	Tax Due	$145.11	$145.11	$290.22	First Installment
BATES, MICHAEL D & RICHARD L MORRIS	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
915 S MONROE	0030	LTS 7 & 10 & 6 (EX N2' LT 6) BLK 2	3,250	0	Pen. Due	$0.00	$0.00	$0.00	BATES, MICHAEL D & RICHARD L MOI
LITCHFIELD, IL 62056-0000	0.0000	WALCOTTS ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,250	0	Total Due	$145.11	$145.11	$290.22	
			0	0	Paid	$145.11	$145.11	$290.22	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BATES, MICHAEL D & RICHARD L MOI
15-04-329-004	16005	918 S JACKSON	0	0	Tax Due	$541.59	$541.59	$1,083.18	First Installment
PLYMALE, DANIELLE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
918 S JACKSON ST	0040	LOTS 7 & 10 BLK 1 WALCOTT ADD	2,890	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
LITCHFIELD, IL 62056-	0.0000	8-5-1952 S T00 R	15,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,130	0	Total Due	$541.59	$541.59	$1,083.18	
			0	0	Paid	$541.59	$541.59	$1,083.18	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-329-005	16005	901 S VAN BUREN	0	0	Tax Due	$2,158.30	$2,158.30	$4,316.60	First Installment
SEELY, KEVIN J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
901 S VAN BUREN	0040	LOTS 1 & 4 BLK 1 WALCOTT ADD	2,890	0	Pen. Due	$0.00	$0.00	$0.00	SEELY, KEVIN J
PO BOX 183	0.0000	8-5-1947 S T00 R	51,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			54,340	0	Total Due	$2,158.30	$2,158.30	$4,316.60	
			0	0	Paid	$2,158.30	$2,158.30	$4,316.60	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEELY, KEVIN J
15-04-329-006	16005	911 S VAN BUREN	0	0	Tax Due	$667.05	$667.05	$1,334.10	First Installment
VIARGO, JOHN, APRIL & HELEN C/O	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
QUANTUM LENDING LLC	0040	LOTS 5 & 8 BLK 1 WALCOTT ADD	2,890	0	Pen. Due	$0.00	$0.00	$0.00	QUANTUM LENDING LLC ATTN CLIFF(
724 N MONTGOMERY AV	0.0000	8-5-1950 S T00 R	12,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			14,940	0	Total Due	$667.05	$667.05	$1,334.10	
			0	0	Paid	$667.05	$667.05	$1,334.10	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	VIARGO, JOHN, APRIL & HELEN C/O (
15-04-329-007	16005	915 S VAN BUREN ST	0	0	Tax Due	$262.09	$262.09	$524.18	First Installment
JEWELL, ASHLEY C/O KENNETH & NICOLI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
THRASHER	0040	LOT 9 BLK 1 WALCOTT ADD 8-5-1953 S	1,430	0	Pen. Due	$0.00	$3.93	$3.93	THRASHER, KENNETH & NICOLE
618 S WALNUT ST	0.0000	T00 R	10,440	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Litchfield, IL 62056-			11,870	0	Total Due	$262.09	$276.02	$538.11	
			0	0	Paid	$262.09	$276.02	$538.11	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	THRASHER, KENNETH

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-329-009	16005	900 S JACKSON	0	0	Tax Due	$737.14	$737.14	$1,474.28	First Installment Sold at Tax Sale
MC LARTY, EDWIN E & PEGGY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
900 S JACKSON	0040	WALCOTTS ADD	4,330	0	Pen. Due	$22.11	$11.06	$33.17	
LITCHFIELD, IL 62056-	0.0000	LOTS 2 & 3 & 6 BLK 1	12,180	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			16,510	0	Total Due	$759.25	$852.20	$1,611.45	
			0	0	Paid	$759.25	$852.20	$1,611.45	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-330-001	16005	WEST END OF W JONES ST	0	0	Tax Due	$116.09	$116.09	$232.18	First Installment
DAVEE, WILLIAM G	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1003 S STATE ST	0030	LOTS 2 & 3 BLK 5 WALCOTT ADD	2,600	0	Pen. Due	$0.00	$0.00	$0.00	DAVEE, WILLIAM G
Litchfield, IL 62056-	0.0000	8-5-1974 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,600	0	Total Due	$116.09	$116.09	$232.18	
			0	0	Paid	$116.09	$116.09	$232.18	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVEE, WILLIAM G
15-04-330-002	16005	1003 S STATE ST	0	0	Tax Due	$470.59	$470.59	$941.18	First Installment
DAVEE, WILLIAM G	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1003 S STATE ST	0040	LOTS 1 & 4 BLK 5 WALCOTT ADD	3,560	5,000	Pen. Due	$0.00	$0.00	$0.00	DAVEE, WILLIAM G
Litchfield, IL 62056-	0.0000	8-5-1973 S T00 R	23,910	5,930	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,470	0	Total Due	$470.59	$470.59	$941.18	
			0	0	Paid	$470.59	$470.59	$941.18	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVEE, WILLIAM G
15-04-330-003	16005	1103 S STATE ST	0	0	Tax Due	$403.62	$403.62	$807.24	First Installment
MIDWEST TARGET CO	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1103 S STATE ST	0030	LOTS 5-6-7-8-9 & 10 BLK 5 WALCOTT ADD	9,040	0	Pen. Due	$0.00	$0.00	$0.00	MIDWEST TARGET CO
LITCHFIELD, IL 62056-0000	0.0000	8-5-1975 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,040	0	Total Due	$403.62	$403.62	$807.24	
			0	0	Paid	$403.62	$403.62	$807.24	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIDWEST TARGET CO
15-04-331-002	16005	1006 S STATE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUDD, G WAYNE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1006 S STATE	0040	LOT 7 BLK 6 WALCOTT ADD 8-5-1978 S	1,830	3,220	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	T00 R	10,000	2,610	Cost Due	$0.00	$0.00	$0.00	
			11,830	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-331-006	16005	1002 S STATE ST	0	0	Tax Due	$621.51	$621.51	$1,243.02	First Installment Sold at Tax Sale
MAHAN, SHAWN M & ASHLEY K	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1002 SOUTH STATE ST	0040	LOTS 2 & 3 BLK 6 WALCOTT ADD	3,100	0	Pen. Due	$18.65	$9.32	$27.97	
LITCHFIELD, IL 62056-	0.0000	8-5-1977 S T00 R	16,820	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			19,920	0	Total Due	$640.16	$734.83	$1,374.99	
			0	0	Paid	$640.16	$734.83	$1,374.99	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-331-007	16005	120 E JONES ST	0	0	Tax Due	$29.92	$29.92	$59.84	First Installment
DOOLEY, PATTY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
120 E JONES ST	0040	LOTS 1 & 4 BLK 6 WALCOTT ADD	3,010	5,000	Pen. Due	$0.00	$0.00	$0.00	DOOLEY, PATTY
Litchfield, IL 62056-	0.0000	8-5-1976 S T00 R	11,800	3,140	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,810	0	Total Due	$29.92	$29.92	$59.84	
			0	0	Paid	$29.92	$29.92	$59.84	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	DOOLEY, PATTY
15-04-331-008	16005	1006 S STATE	0	0	Tax Due	$320.13	$320.13	$640.26	First Installment
BUDD, G WAYNE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1006 S STATE	0040	LOT 10 BLK 6 WALCOTT ADD 8-5-1979 S	1,260	0	Pen. Due	$9.60	$4.80	$14.40	BUDD, G WAYNE
LITCHFIELD, IL 62056-0000	0.0000	T00 R	5,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,170	0	Total Due	$329.73	$324.93	$654.66	
			0	0	Paid	$329.73	$324.93	$654.66	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUDD, G WAYNE
15-04-331-009	16005	1017 S MONROE ST	0	0	Tax Due	$56.26	$56.26	$112.52	First Installment
BUDD, BRIAN W	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29 YAEGER LAKE TR	0030	LOT 9 BLK 6 WALCOTT ADD	1,260	0	Pen. Due	$0.84	$0.00	$0.84	BUDD, BRIAN W
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,260	0	Total Due	$57.10	$56.26	$113.36	
			0	0	Paid	$57.10	$56.26	$113.36	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUDD, BRIAN W
15-04-331-010	16005	1004 S STATE ST	0	0	Tax Due	$61.62	$61.62	$123.24	First Installment
BUDD, GEORGE W & LINDA R	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1006 S STATE	0030	LOT 6 BLK 6 WALCOTT ADD	1,380	0	Pen. Due	$1.85	$0.92	$2.77	BUDD, GEORGE W & LINDA R
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,380	0	Total Due	$63.47	$62.54	$126.01	
			0	0	Paid	$63.47	$62.54	$126.01	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUDD, GEORGE W & LINDA R
15-04-331-011	16005	1011 S MONROE ST	0	0	Tax Due	$606.33	$606.33	$1,212.66	First Installment
BUDD, BRIAN W	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
29 YAEGER LAKE TR	0040	LOTS 5 & 8 BLK 6 & 12 FT W & ADJ LOT 5	2,760	0	Pen. Due	$9.09	$0.00	$9.09	BUDD, BRIAN W
Litchfield, IL 62056-	0.0000	WALCOTT ADD 8-5-1977A S T00 R	10,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,580	0	Total Due	$615.42	$606.33	$1,221.75	
			0	0	Paid	$615.42	$606.33	$1,221.75	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BUDD, BRIAN W
15-04-332-001	16005	202 E JONES ST	0	0	Tax Due	$380.41	$380.41	$760.82	First Installment
THRASHER, VERNON & PATRICIA C/O	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 2 & N 3' LOT 3 BLK 7 WALCOTT ADD	1,430	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	8-5-1981 S T00 R	7,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			8,520	0	Total Due	$380.41	$380.41	$760.82	
			0	0	Paid	$380.41	$380.41	$760.82	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK

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Township SOUTH LITCHFIELD

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15-04-332-002	16005	1010 S MONROE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PAINTER, REBECCA J	8.92964	LITCHFIELD, IL 62056-0000	0	3,989	Drainage Due	$0.00	$0.00	$0.00	
1010 N MONROE ST	0040	LOT 3 EX N 3' BLK 7 WALCOTT ADD	1,430	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	8-5-1982 S T00 R	9,560	7,001	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,990	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-332-003	16005	1012 S MONROE	0	0	Tax Due	$86.93	$86.93	$173.86	First Installment
KOMOR, ROBERT	8.92964	LITCHFIELD, IL 62056-0000	0	4,343	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1012 S MONROE	0040	LOTS 6 & 7 BLK 7 WALCOTT ADD	2,960	0	Pen. Due	$0.00	$0.00	$0.00	KOMOR, ROBERT
LITCHFIELD, IL 62056-0000	0.0000	HOME ON PRIV TAX	3,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,290	0	Total Due	$86.93	$86.93	$173.86	
			0	0	Paid	$86.93	$86.93	$173.86	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KOMOR, ROBERT
15-04-332-004	16005	1016 S MONROE ST	0	0	Tax Due	$542.03	$542.03	$1,084.06	First Installment
COMPTON, DEREK R	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
208 E SOUTH ST	0040	LOT 10 BLK 7 WALCOTT ADD 8-5-1988 S	1,430	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, DEREK R
LITCHFIELD, IL 62056-	0.0000	T00 R	10,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,140	0	Total Due	$542.03	$542.03	$1,084.06	
			0	0	Paid	$542.03	$542.03	$1,084.06	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMPTON, DEREK R
15-04-332-008	16005	1017 S JACKSON ST	0	0	Tax Due	$64.30	$64.30	$128.60	First Installment
FRIESLAND, VICKI J	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1014 S JACKSON ST	0030	LOT 8 BLK 7 WALCOTT ADD	1,440	0	Pen. Due	$0.00	$0.00	$0.00	FRIESLAND, VICKI J
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,440	0	Total Due	$64.30	$64.30	$128.60	
			0	0	Paid	$64.30	$64.30	$128.60	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRIESLAND, VICKI J
15-04-332-009	16005	1021 S JACKSON	0	0	Tax Due	$148.23	$148.23	$296.46	First Installment
COMPTON, DONALD LEE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
206 S VAN BUREN ST	0040	LOT 9 BLK 7 WALCOTT ADD 8-5-1987 S	1,430	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, DONALD
Litchfield, IL 62056-	0.0000	T00 R	1,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,320	0	Total Due	$148.23	$148.23	$296.46	
			0	0	Paid	$148.23	$148.23	$296.46	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMPTON, DONALD
15-04-332-011	16005	1009 S JACKSON ST	0	0	Tax Due	$326.38	$326.38	$652.76	First Installment
SAVAGE, MARVIN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5015 OLD LITCHFIELD TR	0040	LOT 5 & S 11.5' LOT 4 BLK 7 WALCOTT	1,740	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, MARVIN A JR & KAREN
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-1984 S T00 R	5,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,310	0	Total Due	$326.38	$326.38	$652.76	
			0	0	Paid	$326.38	$326.38	$652.76	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAVAGE, MARVIN

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-332-012	16005	1001 S JACKSON	0	0	Tax Due	$734.91	$734.91	$1,469.82	First Installment
SAVAGE LACY C/O, MARVIN A JR & KARE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
SAVAGE	0040	LOT 1 & LOT 4 (EX S 11.5FT) BLK 7	2,850	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, MARVIN A JR & KAREN
5015 OLD LITCHFIELD TRL	0.0000	WALCOTT ADD	13,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			16,460	0	Total Due	$734.91	$734.91	$1,469.82	
			0	0	Paid	$734.91	$734.91	$1,469.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAVAGE LACY C/O, MARVIN A JR & KA
15-04-333-002	16005	1014 S JACKSON	0	0	Tax Due	$11.16	$11.16	$22.32	First Installment
FRIESLAND, GEORGE E & VICKI J C/O	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 6 BLK 8 WALCOTT ADD 8-5-1993 S	1,430	5,000	Pen. Due	$0.00	$0.00	$0.00	FRIESLAND, GEORGE E & VICKI J
316 N STATE ST	0.0000	T00 R	9,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			11,250	0	Total Due	$11.16	$11.16	$22.32	
			0	0	Paid	$11.16	$11.16	$22.32	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRIESLAND, GEORGE E & VICKI J
15-04-333-004	16005	1016 S JACKSON	0	0	Tax Due	$189.76	$189.76	$379.52	First Installment
FRIESLAND, GEORGE E & VICKI J C/O	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
LITCHFIELD NATIONAL BANK	0040	LOT 7 BLK 8 WALCOTT ADD 8-5-1994 S	1,430	0	Pen. Due	$0.00	$0.00	$0.00	FRIESLAND, GEORGE E & VICKI J C/C
316 N STATE ST	0.0000	T00 R	2,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			4,250	0	Total Due	$189.76	$189.76	$379.52	
			0	0	Paid	$189.76	$189.76	$379.52	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	FRIESLAND, GEORGE E & VICKI J C/C
15-04-333-005	16005	1020 S JACKSON ST	0	0	Tax Due	$559.00	$559.00	$1,118.00	First Installment
ROBINSON, MARCIA A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1020 S JACKSON	0040	LOT 10 BLK 8 WALCOTT ADD 8-5-1996 S	1,430	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000	T00 R	17,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,520	0	Total Due	$559.00	$559.00	$1,118.00	
			0	0	Paid	$559.00	$559.00	$1,118.00	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-333-006	16005	1001 S VAN BUREN	0	0	Tax Due	$707.68	$707.68	$1,415.36	First Installment
HANCOCK, JUSTENE L C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
NATIONAL BANK	0040	LOT 1 BLK 8 WALCOTT ADD 8-5-1989 S	1,430	0	Pen. Due	$0.00	$0.00	$0.00	HANCOCK, JUSTENE L C/O LITCHFIEI
P O BOX 309	0.0000	T00 R	20,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			21,850	0	Total Due	$707.68	$707.68	$1,415.36	
			0	0	Paid	$707.68	$707.68	$1,415.36	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COFORGE BPS
15-04-333-007	16005	1003 S VAN BUREN	0	0	Tax Due	$29.07	$29.07	$58.14	First Installment
LEMASTER, BOBBY	8.92964	LITCHFIELD, IL 62056-0000	0	4,219	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1003 S VAN BUREN	0040	LOT 4 BLK 8 WALCOTT ADD 8-5-1991 S	1,430	0	Pen. Due	$0.00	$0.00	$0.00	LEMASTER, BOBBY
Litchfield, IL 62056-	0.0000	T00 R	3,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,870	0	Total Due	$29.07	$29.07	$58.14	
			0	0	Paid	$29.07	$29.07	$58.14	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEMASTER, BOBBY

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-333-010	16005	1009 S VAN BUREN ST	0	0	**Tax Due**	$793.85	$793.85	**$1,587.70**	**First Installment**
RYAN, SARAH M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1009 S VAN BUREN ST	0040	LOT 9 BLK 8 WALCOTT ADD 8-5-1995A S T00 R	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		22,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,780	0	**Total Due**	$793.85	$793.85	**$1,587.70**	
			0	0	**Paid**	$793.85	$793.85	**$1,587.70**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-333-011	16005	1007 S VAN BUREN	0	0	**Tax Due**	$792.95	$792.95	**$1,585.90**	**First Installment**
RIEMENSCHNEIDER, RAY & JUDY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1007 S VAN BUREN	0040	LOTS 5 & 8 BLK 8 WALCOTT ADD 8-5-1992 & 1995 S T00 R	2,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RIEMENSCHNEIDER, RAY & JUDY
LITCHFIELD, IL 62056-0000	0.0000		25,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,760	0	**Total Due**	$792.95	$792.95	**$1,585.90**	
			0	0	**Paid**	$792.95	$792.95	**$1,585.90**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RIEMENSCHNEIDER, RAY & JUDY
15-04-333-012	16005	1002 S JACKSON ST	0	0	**Tax Due**	$147.39	$147.39	**$294.78**	**First Installment**
KRUSE, ALAN	8.92964	LITCHFIELD, IL 62056	0	4,439	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
1002 S JACKSON ST	0040	LT 2 BLK 8 WALCOTT ADD	1,430	0	**Pen. Due**	$4.42	$2.21	**$6.63**	KRUSE, ALAN
LITCHFIELD, IL 62056-	0.0000		6,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,740	0	**Total Due**	$151.81	$149.60	**$301.41**	
			0	0	**Paid**	$151.81	$149.60	**$301.41**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUSE, ALAN
15-04-333-013	16005	1014 S JACKSON ST	0	0	**Tax Due**	$63.85	$63.85	**$127.70**	**First Installment**
FRIESLAND, GEORGE E & VICKI J C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
316 N STATE ST	0030	LT 3 BLK 8 WALCOTT ADD	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRIESLAND, GEORGE E & VICKI J C/C
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	**Total Due**	$63.85	$63.85	**$127.70**	
			0	0	**Paid**	$63.85	$63.85	**$127.70**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRIESLAND, GEORGE E & VICKI J C/C
15-04-334-004	16005	STATE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD PARK DISTRICT	8.92964	LITCHFIELD, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 424	0090	PT E 1/2 SW DOCKET NO 99-68-7 8-5-102 A S4 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	1.6000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-334-007	16005	1201 S VAN BUREN	0	0	**Tax Due**	$1,822.54	$1,822.54	**$3,645.08**	**First Installment**
GORDON, JAMES A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1201 S VAN BUREN	0040	LOT 1 PARK RIDGE ADD 8-5-111-1 S T00 R	6,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GORDON, JAMES A
LITCHFIELD, IL 62056-0000	0.0000		40,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,820	0	**Total Due**	$1,822.54	$1,822.54	**$3,645.08**	
			0	0	**Paid**	$1,822.54	$1,822.54	**$3,645.08**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GORDON, JAMES A

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-334-008	16005	1211 S VAN BUREN	0	0	**Tax Due**	$869.30	$869.30	**$1,738.60**	**First Installment**
SIMMONS, THEODORE & DARLENE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1211 S VAN BUREN	0040	LOT 2 PARK RIDGE ADD 8-5-111-2 S T00 R	6,290	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMMONS, THEODORE & DARLENE
LITCHFIELD, IL 62056-0000	0.0000		32,340	8,160	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,630	0	**Total Due**	$869.30	$869.30	**$1,738.60**	
			0	0	**Paid**	$869.30	$869.30	**$1,738.60**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIMMONS, THEODORE & DARLENE
15-04-334-009	16005	1301 S VAN BUREN	0	0	**Tax Due**	$1,388.56	$1,388.56	**$2,777.12**	**First Installment**
GIVENS, WILLIAM	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1301 S VAN BUREN	0040	LOT 3 PARK RIDGE ADD 8-5-111-3 S T00 R	6,290	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GIVENS, WILLIAM
LITCHFIELD, IL 62056-0000	0.0000		35,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,100	0	**Total Due**	$1,388.56	$1,388.56	**$2,777.12**	
			0	0	**Paid**	$1,388.56	$1,388.56	**$2,777.12**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GIVENS, WILLIAM
15-04-334-010	16005	1303 S VAN BUREN ST	0	0	**Tax Due**	$1,127.37	$1,127.37	**$2,254.74**	**First Installment**
HYATT, AIMEE & LEWIS & CAROLYN C/O BANK OF HILLSBORO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 4 PARK RIDGE ADD 8-5-111-4 S T00 R	6,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		24,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,250	0	**Total Due**	$1,127.37	$1,127.37	**$2,254.74**	
			0	0	**Paid**	$1,127.37	$1,127.37	**$2,254.74**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
15-04-334-011	16005	1305 S VAN BUREN	0	0	**Tax Due**	$1,767.18	$1,767.18	**$3,534.36**	**First Installment**
BRAZEL, MARK C & SELENA K	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
1305 S VAN BUREN	0040	LOT 5 PARK RIDGE ADD 8-5-111-5 S T00 R	6,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRAZEL, MARK C & SELENA K
LITCHFIELD, IL 62056-0000	0.0000		39,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,580	0	**Total Due**	$1,767.18	$1,767.18	**$3,534.36**	
			0	0	**Paid**	$1,767.18	$1,767.18	**$3,534.36**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
15-04-334-012	16005	1307 S VAN BUREN	0	0	**Tax Due**	$2,208.75	$2,208.75	**$4,417.50**	**First Installment**
ROCHE, BRIAN & AMANDA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1307 S VAN BUREN	0040	LOT 6 PARK RIDGE ADD 8-5-111-6 S T00 R	6,290	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROCHE, BRIAN & AMANDA
Litchfield, IL 62056-	0.0000		49,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,470	0	**Total Due**	$2,208.75	$2,208.75	**$4,417.50**	
			0	0	**Paid**	$2,208.75	$2,208.75	**$4,417.50**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROCHE, BRIAN & AMANDA
15-04-334-013	16005	1 FAIRGROUND AV	0	0	**Tax Due**	$2,200.27	$2,200.27	**$4,400.54**	**First Installment**
ALLEN, CHRIS	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
1 FAIRGROUNDS AV	0040	LOT 8 BLK 3 PARK RIDGE FIRST ADD 8-5-111-50 S T00 R	8,700	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLEN, CHRIS
LITCHFIELD, IL 62056-	0.0000		51,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,280	0	**Total Due**	$2,200.27	$2,200.27	**$4,400.54**	
			0	0	**Paid**	$2,200.27	$2,200.27	**$4,400.54**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALLEN, CHRIS

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-334-014	16005	3 FAIRGROUND AV	0	0	Tax Due	$2,473.51	$2,473.51	$4,947.02	First Installment
BALEN, ROBERT G	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
3 FAIRGROUND AVE	0040	LOT 7 BLK 3 PARK RIDGE FIRST ADD	8,700	0	Pen. Due	$0.00	$0.00	$0.00	BALEN, ROBERT G
LITCHFIELD, IL 62056-0000	0.0000	8-5-111-48 S T00 R	52,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,400	0	Total Due	$2,473.51	$2,473.51	$4,947.02	05/27/2025
			0	0	Paid	$2,473.51	$2,473.51	$4,947.02	BALEN, ROBERT G
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-334-015	16005	5 FAIRGROUND AV	0	0	Tax Due	$2,646.75	$2,646.75	$5,293.50	First Installment
KRABBE, ROGER L & DANA J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5 FAIRGROUND AVE	0040	LOT 6 BLK 3 PARK RIDGE FIRST ADD	8,700	0	Pen. Due	$0.00	$0.00	$0.00	KRABBE, ROGER L & DANA J
LITCHFIELD, IL 62056-0000	0.0000	8-5-111-46 S T00 R	56,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,280	0	Total Due	$2,646.75	$2,646.75	$5,293.50	08/31/2025
			0	0	Paid	$2,646.75	$2,646.75	$5,293.50	KRABBE, ROGER L & DANA J
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-334-016	16005	7 FAIRGROUND AV	0	0	Tax Due	$1,430.98	$1,430.98	$2,861.96	First Installment
FRERICHS, PAUL & DONNA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
7 FAIRGROUND AVE	0040	LOT 5 BLK 3 PARK RIDGE FIRST ADD	8,700	5,000	Pen. Due	$0.00	$0.00	$0.00	FRERICHS, PAUL & DONNA
Litchfield, IL 62056-	0.0000	8-5-111-44 S T00 R	48,590	14,240	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,290	0	Total Due	$1,430.98	$1,430.98	$2,861.96	09/03/2025
			0	0	Paid	$1,430.98	$1,430.98	$2,861.96	FRERICHS, PAUL & DONNA
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-334-017	16005	9 FAIRGROUND AV	0	0	Tax Due	$3,235.66	$3,235.66	$6,471.32	First Installment
STEWART, SUZANN I TRUSTEE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
9 FAIRGROUND AV	0040	LOT 4 BLK 3 PARK RIDGE FIRST ADD	8,700	5,000	Pen. Due	$0.00	$0.00	$0.00	STEWART, SUZANN I TRUSTEE
Litchfield, IL 62056-	0.0000	8-5-111-42 S T00 R	74,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,470	0	Total Due	$3,235.66	$3,235.66	$6,471.32	08/25/2025
			0	0	Paid	$3,235.66	$3,235.66	$6,471.32	STEWART, SUZANN I TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-334-018	16005	2 RIDGE DR	0	0	Tax Due	$1,957.38	$1,957.38	$3,914.76	First Installment
C & K HALSEY LIVING TRUST	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2 RIDGE DR	0040	LOT 3 BLK 3 PARK RIDGE FIRST ADD	8,700	5,000	Pen. Due	$0.00	$0.00	$0.00	C & K HALSEY LIVING TRUST
LITCHFIELD, IL 62056-	0.0000	8-5-111-40 S T00 R	46,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,840	0	Total Due	$1,957.38	$1,957.38	$3,914.76	09/02/2025
			0	0	Paid	$1,957.38	$1,957.38	$3,914.76	C & K HALSEY LIVING TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-334-019	16005	1 RIDGE DR	0	0	Tax Due	$2,015.87	$2,015.87	$4,031.74	First Installment
THULL, JOHN N & LINDA K	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1 RIDGE DR	0040	LOT 2 BLK 3 PARK RIDGE FIRST ADD	8,700	5,000	Pen. Due	$0.00	$0.00	$0.00	THULL, JOHN N & LINDA K
LITCHFIELD, IL 62056-0000	0.0000	8-5-111-39 S T00 R	47,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,150	0	Total Due	$2,015.87	$2,015.87	$4,031.74	09/05/2025
			0	0	Paid	$2,015.87	$2,015.87	$4,031.74	THULL, JOHN N & LINDA K
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-334-020	16005	15 FAIRGROUND AV	0	0	Tax Due	$1,780.57	$1,780.57	$3,561.14	First Installment
KRUSE, KARL & LAURA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
15 FAIRGROUND AVE	0040	LOT 1 BLK 3 PARK RIDGE FIRST ADD	8,700	0	Pen. Due	$0.00	$0.00	$0.00	KRUSE, KARL
LITCHFIELD, IL 62056-0000	0.0000	8-5-111-37 S T00 R	37,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,880	0	Total Due	$1,780.57	$1,780.57	$3,561.14	
			0	0	Paid	$1,780.57	$1,780.57	$3,561.14	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRUSE, KARL
15-04-334-021	16005	222 E SENECA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD PARK DISTRICT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 424	0090	PT S 1/2 NE SW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	10.0000	LITCHFIELD DOCKET NO 7568-2 8-5-642	0	0	Cost Due	$0.00	$0.00	$0.00	
		1/2 S4 T08 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-335-002	16005	1101 S STATE	0	0	Tax Due	$1,667.61	$1,667.61	$3,335.22	First Installment
MIDWEST TARGET CO C/O GEORGE SUTTON	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1103 S STATE	0040	PT SW-BEG INT W LN STATE ST & S LN	3,620	0	Pen. Due	$0.00	$0.00	$0.00	MIDWEST TARGET CO
LITCHFIELD, IL 62056-0000	0.9000	SENECA ST S 235 W 170' N 235' E 170' TO	33,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB 8-5-104C S4 T08 R5	37,350	0	Total Due	$1,667.61	$1,667.61	$3,335.22	
			0	0	Paid	$1,667.61	$1,667.61	$3,335.22	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIDWEST TARGET CO
15-04-335-003	16005	1103 S STATE ST	0	0	Tax Due	$2,526.64	$2,526.64	$5,053.28	First Installment
MIDWEST TARGET CO	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1103 S STATE ST	0060	PT SW 8-5-104-D S4 T8 R5	3,270	0	Pen. Due	$0.00	$0.00	$0.00	MIDWEST TARGET CO
LITCHFIELD, IL 62056-0000	2.9500		53,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,590	0	Total Due	$2,526.64	$2,526.64	$5,053.28	
			0	0	Paid	$2,526.64	$2,526.64	$5,053.28	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIDWEST TARGET CO
15-04-335-004	16011	S OF WATER ST	0	0	Tax Due	$52.43	$52.43	$104.86	First Installment
HELGEN, JENNIFER	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
202 W WATER ST	0030	PT NE SW LYG SE COR LOT 1	1,440	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN, JENNIFER
Litchfield, IL 62056-	0.3000	ANCHOR PARK 1ST ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S4 T8 R5	1,440	0	Total Due	$52.43	$52.43	$104.86	
			0	0	Paid	$52.43	$52.43	$104.86	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN, JENNIFER
15-04-351-001	16013	CLINTON ST	0	0	Tax Due	$46.74	$46.74	$93.48	First Installment
AMEREN ILLINOIS COMPANY	7.53851	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
PO BOX 66149	0060	PT N 1/2 NW SW 8-5-115 S4 T08 R5	760	0	Pen. Due	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY
MC 210	0.1400		480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166-6149			1,240	0	Total Due	$46.74	$46.74	$93.48	
			0	0	Paid	$46.74	$46.74	$93.48	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	AMEREN ILLINOIS COMPANY

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Township SOUTH LITCHFIELD

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15-04-351-003	16013	10390 S CLINTON ST	0	0	Tax Due	$62.95	$62.95	$125.90	First Installment
BOEHLER, CHARLES & PATRICIA	7.53851	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
10390 S CLINTON ST	0030	S 199 FT W 142 FT SW SW 8-5-109A S4 T08 R5	1,670	0	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, CHARLES & PATRICIA
Litchfield, IL 62056-	0.6500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,670	0	Total Due	$62.95	$62.95	$125.90	
			0	0	Paid	$62.95	$62.95	$125.90	05/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOEHLER, CHARLES & PATRICIA
15-04-352-002	16013	CLINTON ST	0	0	Tax Due	$64.08	$64.08	$128.16	First Installment
NORFOLK SOUTHERN RAILWAY TAXATIO	7.53851	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
DEPT	0060	COM SW COR SW1/4ALG W LN OF SW N750' E260.96'	1,700	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	0.7700	TO A PT ON E LN BNSF RR ROW ALSO POB E72' S567.90'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308-		W40' N ALG RR ROW 568.70' TO POB S4 T8 R5	1,700	0	Total Due	$64.08	$64.08	$128.16	
			0	0	Paid	$64.08	$64.08	$128.16	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY TAXA
15-04-352-003	16013	11038 CLINTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
YOUNG, PAUL E & TAMI J	7.53851	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
11038 CLINTON ST	0040	PT SW BEG SW COR SW1/4 ALG RR ROW	6,370	4,900	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	4.5900	S4 T8 R5	10,450	3,920	Cost Due	$0.00	$0.00	$0.00	
			16,820	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-353-002	16011	W WATER ST	0	0	Tax Due	$5.83	$5.83	$11.66	First Installment Sold at Tax Sale
UNKNOWN,	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
W WATER ST	0030	PT SW SW BEING 50' E & ADJ TO ICG RR	160	0	Pen. Due	$0.17	$0.09	$0.26	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	S4 T8 R5	0	0	Cost Due	$0.00	$104.00	$104.00	
			160	0	Total Due	$6.00	$109.92	$115.92	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.00	$109.92	$115.92	
15-04-353-005	16005	N OF WALTON LAKE EAST OF RR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
CLINTON ST	0090	LITCHFIELD RESERVOIR LAND IN SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	S4 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-353-008	16005	202 W WATER ST	0	0	Tax Due	$15,350.05	$15,350.05	$30,700.10	First Installment
HELGEN, JENNIFER	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
202 W WATER ST	0060	LOT 1 ANCHOR PARK ADDITION	24,120	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN, JENNIFER
Litchfield, IL 62056-	5.0000		319,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			343,800	0	Total Due	$15,350.05	$15,350.05	$30,700.10	
			0	0	Paid	$15,350.05	$15,350.05	$30,700.10	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELGEN, JENNIFER

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Township SOUTH LITCHFIELD

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15-04-376-003	16011	10415 NIEMANVILLE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAITH LUTHERAN CHURCH	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
10415 NIEMANVILLE TRAIL	0090	PT SW & NW DOCKET NO 03-68-17	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 562	5.0000	8-5-211 & 103-1 S9 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-376-004	16005	1205 S STATE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD PUBLIC LIBRARY DISTRICT	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
1205 S STATE ST	0090	LOT 1 LIBRARY PARK SUBDIV	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	3.0000	DOCKET NO 16-68-010	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-377-004	16005	2 FAIRGROUND AV	0	0	Tax Due	$2,476.64	$2,476.64	$4,953.28	First Installment
SWETLISHNOFF, DALE & DONNA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2 FAIRGROUND AVE	0040	LOT 12 BLK 1 PARK RIDGE FIRST ADD	8,700	5,000	Pen. Due	$0.00	$0.00	$0.00	SWETLISHNOFF, DALE & DONNA
LITCHFIELD, IL 62056-0000	0.0000	8-5-111-18 S T00 R	57,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,470	0	Total Due	$2,476.64	$2,476.64	$4,953.28	09/05/2025
			0	0	Paid	$2,476.64	$2,476.64	$4,953.28	SWETLISHNOFF, DALE & DONNA
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-377-005	16005	1304 S STATE ST	0	0	Tax Due	$1,916.75	$1,916.75	$3,833.50	First Installment
DOOLEY, ABBY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/25/2025
1304 S STATE ST	0040	LOT 13 BLK 1 PARK RIDGE FIRST ADD	8,700	0	Pen. Due	$28.75	$0.00	$28.75	DOOLEY, ABBY
LITCHFIELD, IL 62056-	0.0000	8-5-111-19 S T00 R	40,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,930	0	Total Due	$1,945.50	$1,916.75	$3,862.25	09/02/2025
			0	0	Paid	$1,945.50	$1,916.75	$3,862.25	DOOLEY, ABBY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-377-006	16005	23 RIDGE DR	0	0	Tax Due	$388.44	$388.44	$776.88	First Installment
HORROCKS, DEBRA S	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
23 RIDGE DR	0030	LOT 14 BLK 1 PARK RIDGE FIRST ADD	8,700	0	Pen. Due	$0.00	$0.00	$0.00	HORROCKS, DEBRA S
Litchfield, IL 62056-	0.0000	8-5-111-25 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,700	0	Total Due	$388.44	$388.44	$776.88	07/01/2025
			0	0	Paid	$388.44	$388.44	$776.88	HORROCKS, DEBRA S
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-377-007	16005	4 FAIRGROUND AV	0	0	Tax Due	$2,739.17	$2,739.17	$5,478.34	First Installment
FELDMANN, TERRY L & ELISA F	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
4 FAIRGROUND AVE	0040	LOT 11 BLK 1 PARK RIDGE FIRST ADD	8,700	5,000	Pen. Due	$0.00	$0.00	$0.00	FELDMANN, TERRY L & ELISA F
LITCHFIELD, IL 62056-0000	0.0000	8-5-111-17 S T00 R	63,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72,350	0	Total Due	$2,739.17	$2,739.17	$5,478.34	08/31/2025
			0	0	Paid	$2,739.17	$2,739.17	$5,478.34	FELDMANN, TERRY L & ELISA F
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-377-008	16005	25 RIDGE DR	0	0	**Tax Due**	$1,613.59	$1,613.59	**$3,227.18**	**First Installment**
BERNHARDT, GARY L & JANET S C/O	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
LITCHFIELD COMMUNITY SAVINGS	0040	LOT 10 BLK 1 PARK RIDGE FIRST ADD	8,700	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
501 N STATE ST	0.0000	8-5-111-16 S T00 R	49,410	10,970	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			58,110	0	**Total Due**	$1,613.59	$1,613.59	**$3,227.18**	
			0	0	**Paid**	$1,613.59	$1,613.59	**$3,227.18**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
15-04-377-009	16005	23 RIDGE DR	0	0	**Tax Due**	$2,597.19	$2,597.19	**$5,194.38**	**First Installment**
HORROCKS, DEBRA S	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
23 RIDGE DR	0040	LOT 9 BLK 1 PARK RIDGE FIRST ADD	8,700	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HORROCKS, DEBRA S
Litchfield, IL 62056-	0.0000	8-5-111-15 S T00 R	60,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,170	0	**Total Due**	$2,597.19	$2,597.19	**$5,194.38**	
			0	0	**Paid**	$2,597.19	$2,597.19	**$5,194.38**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HORROCKS, DEBRA S
15-04-377-010	16005	21 RIDGE DR	0	0	**Tax Due**	$1,898.00	$1,898.00	**$3,796.00**	**First Installment**
SUHRENBROCK, DAVID E & SARAH J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
21 RIDGE DR	0040	LOT 8 BLK 1 PARK RIDGE FIRST ADD	8,700	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRENBROCK, DAVID E & SARAH J
LITCHFIELD, IL 62056-0000	0.0000	8-5-111-14 S T00 R	44,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,510	0	**Total Due**	$1,898.00	$1,898.00	**$3,796.00**	
			0	0	**Paid**	$1,898.00	$1,898.00	**$3,796.00**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUHRENBROCK, DAVID E & SARAH J
15-04-377-011	16005	19 RIDGE DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BERGEN, WILLIAM D	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
19 RIDGE DR	0040	LOT 7 BLK 1 PARK RIDGE FIRST ADD	8,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	8-5-111-13 S T00 R	49,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			58,660	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-377-012	16005	17 RIDGE DR	0	0	**Tax Due**	$2,260.54	$2,260.54	**$4,521.08**	**First Installment**
CEARLOCK, TYLER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
17 RIDGE DR	0040	LOT 6 BLK 1 PARK RIDGE FIRST ADD	8,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000	8-5-111-12 S T00 R	47,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,630	0	**Total Due**	$2,260.54	$2,260.54	**$4,521.08**	
			0	0	**Paid**	$2,260.54	$2,260.54	**$4,521.08**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
15-04-377-013	16005	15 RIDGE DR	0	0	**Tax Due**	$2,715.06	$2,715.06	**$5,430.12**	**First Installment**
MASON, ANDREW C	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
156 RIDGE DR	0040	LOT 5 BLK 1 PARK RIDGE FIRST ADD	8,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000	8-5-111-11 S T00 R	58,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,810	0	**Total Due**	$2,715.06	$2,715.06	**$5,430.12**	
			0	0	**Paid**	$2,715.06	$2,715.06	**$5,430.12**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-377-014	16005	11 RIDGE DR	0	0	Tax Due	$3,549.98	$3,549.98	$7,099.96	First Installment
PRITCHARD, TERESA A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
11 RIDGE DR	0040	LOT 4 BLK 1 PARK RIDGE FIRST ADD	8,700	5,000	Pen. Due	$0.00	$0.00	$0.00	PRITCHARD, TERESA A
LITCHFIELD, IL 62056-0000	0.0000	8-5-111-10 S T00 R	81,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90,510	0	Total Due	$3,549.98	$3,549.98	$7,099.96	08/04/2025
			0	0	Paid	$3,549.98	$3,549.98	$7,099.96	PRITCHARD, TERESA A
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-377-015	16005	9 RIDGE DR	0	0	Tax Due	$4,020.13	$4,020.13	$8,040.26	First Installment
SCHULTE, JARID LEE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
9 RIDGE DR	0040	LOT 3 BLK 1 PARK RIDGE FIRST ADD	8,700	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	8-5-111-9 S T00 R	87,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			96,040	0	Total Due	$4,020.13	$4,020.13	$8,040.26	09/04/2025
			0	0	Paid	$4,020.13	$4,020.13	$8,040.26	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-377-016	16005	7 RIDGE DR	0	0	Tax Due	$1,849.33	$1,849.33	$3,698.66	First Installment
REID, ROBERT P	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
7 RIDGE DR	0040	LOT 2 BLK 1 PARK RIDGE FIRST ADD	8,700	5,000	Pen. Due	$0.00	$0.00	$0.00	REID, ROBERT P
LITCHFIELD, IL 62056-0000	0.0000	8-5-111-8 S T00 R	43,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,420	0	Total Due	$1,849.33	$1,849.33	$3,698.66	06/18/2025
			0	0	Paid	$1,849.33	$1,849.33	$3,698.66	REID, ROBERT P
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-377-017	16005	5 RIDGE DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BIGGS, KAREN K	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
5 RIDGE DR	0040	LOT 1 BLK 1 PARK RIDGE FIRST ADD	8,700	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	8-5-111-7 S T00 R	39,650	0	Cost Due	$0.00	$0.00	$0.00	
			48,350	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-377-021	16011	NIEMANVILLE TR	200	0	Tax Due	$7.28	$7.28	$14.56	First Installment
LAY, MARY M	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	PT LT 4 LYG IN E1/2 SW SEC 4-8-5	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, MARY M
LITCHFIELD, IL 62056-0000	0.2500	AMERICAN RADIATOR CO 8-5-99 S4 T08	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R5	200	0	Total Due	$7.28	$7.28	$14.56	08/29/2025
			0	0	Paid	$7.28	$7.28	$14.56	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-377-022	16011	9 WORKSAVER TR	6,660	0	Tax Due	$7,259.33	$7,259.33	$14,518.66	First Installment
BANK & TRUST CO LAND TRUST NO 169	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
401 N MADISON	0011	16.81 AC TR PT E1/2 SW1/4 SEC 4 & PT	3,230	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST CO LAND TRUST NO
P O BOX 410	16.8100	E1/2 NW1/4 SEC 8-5-126 & 8-5-99-1 &	189,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		8-5-205-3 & 8-5-205-2 S4 T08 R5	199,390	0	Total Due	$7,259.33	$7,259.33	$14,518.66	07/31/2025
			0	0	Paid	$7,259.33	$7,259.33	$14,518.66	BANK & TRUST CO LAND TRUST NO
				0	Unpaid	$0.00	$0.00	$0.00	

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15-04-377-023	16011	9 WORKSAVER TR	0	0	**Tax Due**	$151.09	$151.09	**$302.18**	**First Installment**
WORKSAVER INC	7.28154	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
9 WORKSAVER TRAIL	0080	SE1/4 SW1/4 COM SW COR LT 14 PARK RIDGE 1ST ADD S 463.37' TO BEG E 319.86' N 68' W 319.86' S TO POB 8-5-126-1 S4 T8 R5	4,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WORKSAVER INC
PO BOX 100	0.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			4,150	0	**Total Due**	$151.09	$151.09	**$302.18**	
			0	0	**Paid**	$151.09	$151.09	**$302.18**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WORKSAVER INC
15-04-378-001	16005	26 RIDGE DR	0	0	**Tax Due**	$3,145.02	$3,145.02	**$6,290.04**	**First Installment**
HORNER, TODD A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
26 RIDGE DR	0040	LOT 4 BLK 2 PARK RIDGE FIRST ADD 8-5-111-29 S T00 R	8,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		69,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,440	0	**Total Due**	$3,145.02	$3,145.02	**$6,290.04**	
			0	0	**Paid**	$3,145.02	$3,145.02	**$6,290.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-378-002	16005	8 FAIRGROUND AV	0	0	**Tax Due**	$3,057.06	$3,057.06	**$6,114.12**	**First Installment**
HOPKINS, KERRY D & MELISSA L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
8 FAIRGROUND AV	0040	LOT 3 BLK 2 PARK RIDGE FIRST ADD 8-5-111-28 S T00 R	8,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		65,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,470	0	**Total Due**	$3,057.06	$3,057.06	**$6,114.12**	
			0	0	**Paid**	$3,057.06	$3,057.06	**$6,114.12**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-04-378-003	16005	10 FAIRGROUND AV	0	0	**Tax Due**	$3,082.96	$3,082.96	**$6,165.92**	**First Installment**
ELLIS, DAVID C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
P.O. BOX 309	0040	LOT 2 BLK 2 PARK RIDGE FIRST ADD 8-5-111-27 S T00 R	8,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELLIS, DAVID
LITCHFIELD, IL 62056-	0.0000		66,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75,050	0	**Total Due**	$3,082.96	$3,082.96	**$6,165.92**	
			0	0	**Paid**	$3,082.96	$3,082.96	**$6,165.92**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
15-04-378-004	16005	6 RIDGE DR	0	0	**Tax Due**	$2,207.86	$2,207.86	**$4,415.72**	**First Installment**
SHREWSBURY DELACRUZ, DENISE C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 309	0040	LOT 1 BLK 2 PARK RIDGE FIRST ADD 8-5-111-26 S T00 R	8,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000		46,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,450	0	**Total Due**	$2,207.86	$2,207.86	**$4,415.72**	
			0	0	**Paid**	$2,207.86	$2,207.86	**$4,415.72**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-04-378-005	16005	24 RIDGE DR	0	0	**Tax Due**	$2,817.30	$2,817.30	**$5,634.60**	**First Installment**
PADEN, JILL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
24 RIDGE DR	0040	LOT 5 BLK 2 PARK RIDGE FIRST ADD 8-5-111-30 S T00 R	8,700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PADEN, JILL
LITCHFIELD, IL 62056-	0.0000		60,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,100	0	**Total Due**	$2,817.30	$2,817.30	**$5,634.60**	
			0	0	**Paid**	$2,817.30	$2,817.30	**$5,634.60**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PADEN, JILL

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Township SOUTH LITCHFIELD

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15-04-378-006	16005	18 RIDGE DR	0	0	Tax Due	$2,069.45	$2,069.45	$4,138.90	First Installment
BERGBOWER, CHRISTOPHER D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
18 RIDGE DR	0040	LOT 6 BLK 2 PARK RIDGE FIRST ADD	8,700	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	8-5-111-31 S T00 R	48,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,350	0	Total Due	$2,069.45	$2,069.45	$4,138.90	09/02/2025
			0	0	Paid	$2,069.45	$2,069.45	$4,138.90	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-378-007	16005	16 RIDGE DR	0	0	Tax Due	$2,380.20	$2,380.20	$4,760.40	First Installment
BARCUM, ASHLEY C/O BANK & TRUST COMPANY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
401 N MADISON ST	0040	LOT 7 BLK 2 PARK RIDGE FIRST ADD	8,700	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	8-5-111-33 S T00 R	50,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			59,310	0	Total Due	$2,380.20	$2,380.20	$4,760.40	09/02/2025
			0	0	Paid	$2,380.20	$2,380.20	$4,760.40	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-378-008	16005	14 RIDGE DR	0	0	Tax Due	$1,522.95	$1,522.95	$3,045.90	First Installment
REID, MYRTHA M TRUSTEE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
14 RIDGE DR	0040	LOT 8 BLK 2 PARK RIDGE FIRST ADD	8,700	5,000	Pen. Due	$0.00	$0.00	$0.00	REID, MYRTHA M TRUSTEE
Litchfield, IL 62056-	0.0000	8-5-111-35 S T00 R	36,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,110	0	Total Due	$1,522.95	$1,522.95	$3,045.90	05/28/2025
			0	0	Paid	$1,522.95	$1,522.95	$3,045.90	REID, MYRTHA M TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-401-003	16005	EAST OF S VAN BUREN ST	0	0	Tax Due	$7.15	$7.15	$14.30	First Installment
UNKNOWN	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
S VAN BUREN ST	0030	15X42 TRACT BEING PT NW1/4NW1/4 SE1/4 &	160	0	Pen. Due	$0.21	$0.11	$0.32	**TRUSTEE SUBSEQUENT**
Litchfield, IL 62056-	0.0000	PT BLK 2 GORINS ADD	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			160	0	Total Due	$7.36	$27.26	$34.62	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$7.36	$27.26	$34.62	
15-04-401-005	16005	422 E WATER ST	0	0	Tax Due	$210.30	$210.30	$420.60	First Installment
BEECHLER, CARL & GEORGIA SR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
422 E WATER ST	0040	130 FT X 215 FT PT N 1/2 NW SE LANDS	2,800	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	CORP LIMITS LITCHFIELD 8-5-635 S4 T08 R5	17,670	4,760	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,470	0	Total Due	$210.30	$210.30	$420.60	09/02/2025
			0	0	Paid	$210.30	$210.30	$420.60	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-401-006	16005	500 E WATER	0	0	Tax Due	$712.59	$712.59	$1,425.18	First Installment
RONDI, JONATHAN A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
149 HOLIDAY DR	0040	W 50 FT PT N 1/2 NW SE LANDS CORP	1,380	0	Pen. Due	$21.38	$10.69	$32.07	RONDI S L LAND TRUST NO 100
EDWARDSVILLE, IL 62025-	0.3800	LIMITS LITCHFIELD 8-5-633 S4 T08 R5	14,580	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			15,960	0	Total Due	$733.97	$733.28	$1,467.25	09/30/2025
			0	0	Paid	$733.97	$733.28	$1,467.25	RONDI S L LAND TRUST NO 100
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-401-016	16005	843 S CHESTNUT ST	0	0	Tax Due	$43.31	$43.31	$86.62	First Installment
MC KENZIE, JOHN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
416 E WALNUT ST	0030	LOT 3 BLK 1 GORIN ADD 8-5-1501A S T00 R	970	0	Pen. Due	$0.00	$0.00	$0.00	MC KENZIE, JOHN
GILLESPIE, IL 62033-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			970	0	Total Due	$43.31	$43.31	$86.62	05/09/2025
			0	0	Paid	$43.31	$43.31	$86.62	MC KENZIE, JOHN
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-401-017	16005	843 S CHESTNUT ST	0	0	Tax Due	$87.07	$87.07	$174.14	First Installment
MC KENZIE, JOHN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
416 E WALNUT ST	0030	LOTS 4 & 5 BLK 1 GORIN ADD 8-5-1501 S T00 R	1,950	0	Pen. Due	$0.00	$0.00	$0.00	MC KENZIE, JOHN
GILLESPIE, IL 62033-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,950	0	Total Due	$87.07	$87.07	$174.14	05/09/2025
			0	0	Paid	$87.07	$87.07	$174.14	MC KENZIE, JOHN
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-401-018	16005	502 E WATER ST	0	0	Tax Due	$574.18	$574.18	$1,148.36	First Installment
ECK, RICKY & DEBORAH C/O MTG	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
RESEARCH CENTER LLC	0040	E 77 84/100 FT W 363 84/100 FT S 197 FT N 213 FT NW SE LANDS CORP LIMITS LITCHFIELD 8-5-634 S4 T08 R5	1,230	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
DBA VETERANS UNITED HOME LOANS	0.3500		19,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
1400 VETERANS UNITED DRIVE			20,860	0	Total Due	$574.18	$574.18	$1,148.36	09/02/2025
Columbia, MO 65203-			0	0	Paid	$574.18	$574.18	$1,148.36	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-401-019	16005	504 E WATER	0	0	Tax Due	$56.26	$56.26	$112.52	First Installment
HANCOCK, THOMAS	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
505 E JONES ST	0030	E 79 FT W 442 84/100 FT S 197 FT N 213 FT NW SE LANDS CORP LIMITS LITCHFIELD S4 T08 R5	1,260	0	Pen. Due	$0.84	$0.00	$0.84	HANCOCK, THOMAS
LITCHFIELD, IL 62056-	0.3600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,260	0	Total Due	$57.10	$56.26	$113.36	07/21/2025
			0	0	Paid	$57.10	$56.26	$113.36	HANCOCK, THOMAS
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-401-021	16005	408 E WATER ST	0	0	Tax Due	$922.43	$922.43	$1,844.86	First Installment
JACKSON, DONALD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
PO BOX 111	0040	PT N 1/2 NW SE LANDS CORP LIMITS LITCHFIELD 8-5-636 S4 T08 R5	2,180	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, DONALD
GEORGETOWN, CA 95634-0000	0.2000		18,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,660	0	Total Due	$922.43	$922.43	$1,844.86	06/26/2025
			0	0	Paid	$922.43	$922.43	$1,844.86	JACKSON, DONALD
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-401-022	16005	404 E WATER ST	0	0	Tax Due	$663.47	$663.47	$1,326.94	First Installment
LONGWELL, ERNEST & JENNIFER	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
9319 KRUSE RD	0040	PT NW NW SE 95 FT X 86 1/2 FT LANDS CORP LIMITS LITCHFIELD 8-5-637 S4 T08 R5	1,630	0	Pen. Due	$0.00	$0.00	$0.00	LONGWELL, ERNEST JR
Litchfield, IL 62056-	0.1900		13,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,860	0	Total Due	$663.47	$663.47	$1,326.94	09/05/2025
			0	0	Paid	$663.47	$663.47	$1,326.94	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-401-023	16005	908 S VAN BUREN ST	0	0	Tax Due	$317.00	$317.00	$634.00	First Installment
SCHWEHR, ROBERT W	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
908 S VAN BUREN ST	0040	PT NW NW SE LANDS CORP LIMITS	740	0	Pen. Due	$0.00	$0.00	$0.00	SCHWEHR, ROBERT W
Litchfield, IL 62056-	0.1900	LITCHFIELD 8-5-637A S4 T08 R5	14,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,100	0	Total Due	$317.00	$317.00	$634.00	
			0	0	Paid	$317.00	$317.00	$634.00	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHWEHR, ROBERT W
15-04-401-026	16005	918 S VAN BUREN ST	0	0	Tax Due	$552.30	$552.30	$1,104.60	First Installment
WILSON, EDNA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
609 S VAN BUREN	0040	PT BLK 2 BEG SW COR E 125' N 80' W	2,440	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, EDNA M
LITCHFIELD, IL 62056-0000	0.0000	125' S 80' TO POB GORIN ADD 8-5-1504-1 & 1504-2 S T00 R	9,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,370	0	Total Due	$552.30	$552.30	$1,104.60	
			0	0	Paid	$552.30	$552.30	$1,104.60	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, EDNA M
15-04-401-027	16005	421 E JONES ST	0	0	Tax Due	$681.78	$681.78	$1,363.56	First Installment
CURTO, JEAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
421 E JONES ST	0040	PT BLK 2 BEG 125' E SW COR E 175' N 80'	2,680	5,000	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE
Litchfield, IL 62056-	0.0000	W 175' S 80' TO POB GORIN ADD 8-5-1504 S T00 R	27,220	3,630	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,900	0	Total Due	$681.78	$681.78	$1,363.56	
			0	0	Paid	$681.78	$681.78	$1,363.56	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
15-04-401-029	16005	508 E WATER ST	0	0	Tax Due	$1,359.99	$1,359.99	$2,719.98	First Installment
ADAMS, SANDRA L	8.92964	Litchfield, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
508 E WATER ST	0040	LOT 1A GORINS ADD	1,530	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, SANDRA L
LITCHFIELD, IL 62056-	0.0000		34,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,460	0	Total Due	$1,359.99	$1,359.99	$2,719.98	
			0	0	Paid	$1,359.99	$1,359.99	$2,719.98	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ADAMS, SANDRA L
15-04-401-030	16005	510 E WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BILYEU, DONALD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
510 E WATER ST	0040	LOT 2A GORINS ADD	1,500	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000		35,230	0	Cost Due	$0.00	$0.00	$0.00	
			36,730	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-401-031	16005	503 E JONES ST	0	0	Tax Due	$97.34	$97.34	$194.68	First Installment
HANCOCK, THOMAS	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
505 E JONES ST	0030	BEG 50' W NE COR BLK 2 GORINNS ADD	2,180	0	Pen. Due	$1.46	$0.00	$1.46	HANCOCK, THOMAS
LITCHFIELD, IL 62056-	0.0000	S80' W90' N80' THE E90'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,180	0	Total Due	$98.80	$97.34	$196.14	
			0	0	Paid	$98.80	$97.34	$196.14	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANCOCK, THOMAS

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15-04-401-032	16005	505 E JONES	0	0	Tax Due	$236.64	$236.64	$473.28	First Installment
HANCOCK, THOMAS	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
505 E JONES ST	0040	BEG NE COR BLK 2 GORINS ADD	1,410	0	Pen. Due	$3.55	$0.00	$3.55	HANCOCK, THOMAS
LITCHFIELD, IL 62056-	0.0000	S80' W50' N80' TH E50'	9,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,300	0	Total Due	$240.19	$236.64	$476.83	
			0	0	Paid	$240.19	$236.64	$476.83	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANCOCK, THOMAS
15-04-402-001	16005	902 S FRANKLIN	0	0	Tax Due	$715.27	$715.27	$1,430.54	First Installment
WILSON, JEFFREY DAVID	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
902 S FRANKLIN	0040	LOTS 2 & 3 BLK 1 TRATTS 1ST ADD	3,620	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JEFFREY DAVID
LITCHFIELD, IL 62056-0000	0.0000	8-5-1764 S T00 R	18,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,020	0	Total Due	$715.27	$715.27	$1,430.54	
			0	0	Paid	$715.27	$715.27	$1,430.54	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, JEFFREY DAVID
15-04-402-002	16005	910 S FRANKLIN ST	0	0	Tax Due	$388.89	$388.89	$777.78	First Installment Sold at Tax Sale
CONNER, JOHN R & KELLI J	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
910 S FRANKLIN	0040	LOT 6 & N 1/2 LOT 7 BLK 1 TRATTS 1ST	2,180	0	Pen. Due	$11.67	$5.83	$17.50	TRUSTEE SALE
Litchfield, IL 62056-	0.0000	ADD 8-5-1768 S T00 R	12,530	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			14,710	0	Total Due	$400.56	$498.72	$899.28	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$400.56	$498.72	$899.28	
15-04-402-003	16005	920 S FRANKLIN	0	0	Tax Due	$366.12	$366.12	$732.24	First Installment
THOMPSON, DIANA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
920 S FRANKLIN	0040	LOT 10 & S 1/2 LOT 7 BLK 1 TRATTS 1ST	2,180	0	Pen. Due	$5.49	$5.49	$10.98	THOMPSON, DIANA
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1769 S T00 R	12,020	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			14,200	0	Total Due	$371.61	$381.61	$753.22	
			0	0	Paid	$371.61	$381.61	$753.22	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	THOMPSON, DIANA
15-04-402-004	16005	628 E WATER ST	0	0	Tax Due	$156.27	$156.27	$312.54	First Installment
RHODES, MICHAEL & LORI C/O BANK OF HILLSBORO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 1 BLK 1 TRATTS 1ST ADD 8-5-1763 S	1,830	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	T00 R	7,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,500	0	Total Due	$156.27	$156.27	$312.54	
			0	0	Paid	$156.27	$156.27	$312.54	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO
15-04-402-005	16005	628 E WATER ST	0	0	Tax Due	$48.67	$48.67	$97.34	First Installment
RHODES, MICHAEL & LORI C/O BANK OF HILLSBORO	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0030	N 1/2 LOT 4 BLK 1 TRATTS 1ST ADD	1,090	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	8-5-1765 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,090	0	Total Due	$48.67	$48.67	$97.34	
			0	0	Paid	$48.67	$48.67	$97.34	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO

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Township SOUTH LITCHFIELD

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15-04-402-009	16005	625 E JONES ST	0	0	Tax Due	$1,634.13	$1,634.13	**$3,268.26**	**First Installment**
LORENZ, FORREST & JUDITH	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
625 E JONES ST	0040	LOT 9 & S 1/2 LOT 8 BLK 1 TRATTS 1ST ADD	1,830	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LORENZ, FORREST & JUDITH
LITCHFIELD, IL 62056-0000	0.0000	8-5-1771 S T00 R	45,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,600	0	Total Due	$1,634.13	$1,634.13	**$3,268.26**	08/18/2025
			0	0	Paid	$1,634.13	$1,634.13	**$3,268.26**	LORENZ, FORREST & JUDITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-402-011	16005	917 S CHESTNUT ST	0	0	Tax Due	$1,878.35	$1,878.35	**$3,756.70**	**First Installment**
GLOVER, CURTIS & LACY C/O FIRST NATIONAL BANK LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
324 N STATE ST	0040	N1/2 LOTS 4 & 8 & ALL LOT 5 BLK 1 TRATTS ADD	3,890	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, CURTIS W & LACY
P O BOX 450	0.4300		44,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			48,070	0	Total Due	$1,878.35	$1,878.35	**$3,756.70**	08/31/2025
			0	0	Paid	$1,878.35	$1,878.35	**$3,756.70**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-403-003	16005	912 S CHESTNUT	0	0	Tax Due	$444.25	$444.25	**$888.50**	**First Installment**
KELLY, MARSHA L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
912 S CHESTNUT	0040	LOT 10 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1788 S T00 R	1,430	0	Pen. Due	$13.33	$6.66	**$19.99**	**TRUSTEE SUBSEQUENT**
Litchfield, IL 62056-	0.0000		8,520	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			9,950	0	Total Due	$457.58	$470.91	**$928.49**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$457.58	$470.91	**$928.49**	
15-04-403-004	16005	914 S CHESTNUT ST	0	0	Tax Due	$291.11	$291.11	**$582.22**	**First Installment**
WELLER, HARRY E	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
22626 WHITE PARK LANE	0040	LOT 11 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1789 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	WELLER, HARRY & PATTY
LITCHFIELD, IL 62056-0000	0.0000		5,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,520	0	Total Due	$291.11	$291.11	**$582.22**	07/07/2025
			0	0	Paid	$291.11	$291.11	**$582.22**	WELLER, HARRY & PATTY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-403-005	16005	903 S MONTGOMERY	0	0	Tax Due	$343.79	$343.79	**$687.58**	**First Installment**
HALBE, CARLA C/O BANK & TRUST CO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	PT LOT 1 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1781 S T00 R	1,090	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000		12,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			13,700	0	Total Due	$343.79	$343.79	**$687.58**	09/02/2025
			0	0	Paid	$343.79	$343.79	**$687.58**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-403-010	16005	715 E JONES ST	0	0	Tax Due	$510.33	$510.33	**$1,020.66**	**First Installment**
VEGA, PATRICIA SUE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
715 E JONES	0040	LOT 12 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1790 S T00 R	1,090	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VEGA, PATRICIA SUE
Litchfield, IL 62056-	0.0000		28,620	7,280	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,710	0	Total Due	$510.33	$510.33	**$1,020.66**	08/21/2025
			0	0	Paid	$510.33	$510.33	**$1,020.66**	VEGA, PATRICIA SUE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-403-011	16005	904 S CHESTNUT	0	0	Tax Due	$433.54	$433.54	**$867.08**	**First Installment**
REED, MARK & CYNTHIA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
904 S CHESTNUT	0040	PT BLK 1-BEG NW COR, E 145', S 133', W 145' N 133' TO POB TRATT'S 2ND ADD 8-5-1782 S T00 R	3,970	0	Pen. Due	$0.00	$0.00	**$0.00**	REED, MARK & CYNTHIA
LITCHFIELD, IL 62056-0000	0.0000		11,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,710	0	Total Due	$433.54	$433.54	**$867.08**	09/04/2025
			0	0	Paid	$433.54	$433.54	**$867.08**	REED, MARK & CYNTHIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-403-012	16005	910 S CHESTNUT	0	0	Tax Due	$864.84	$864.84	**$1,729.68**	**First Installment**
MANNING, JENNIFER A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
910 S CHESTNUT ST	0040	PT BLK 1-BEG 133' S NW COR, E 145', S 51' W 145', N 51' TO POB TRATT'S 2ND ADD 8-5-1785 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, ANDREW M & MEGAN C
LITCHFIELD, IL 62056-	0.0000		23,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,370	0	Total Due	$864.84	$864.84	**$1,729.68**	08/06/2025
			0	0	Paid	$864.84	$864.84	**$1,729.68**	1ST MIDAMERICA CREDIT UNION
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-403-013	16005	907 S MONTGOMERY	0	0	Tax Due	$166.09	$166.09	**$332.18**	**First Installment**
VEAL, YONG CHA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
907 S MONTGOMERY ST	0040	COM NW COR INT E JONES ST & S MONTGOMERY AV N46' TO POB W147.25' N183' E147.25' TH S183' TO POB	4,360	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VEAL, YONG CHA
Litchfield, IL 62056-	0.0000		23,070	12,710	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,430	0	Total Due	$166.09	$166.09	**$332.18**	06/24/2025
			0	0	Paid	$166.09	$166.09	**$332.18**	VEAL, YONG CHA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-404-001	16005	1002 S VAN BUREN	0	0	Tax Due	$1,200.59	$1,200.59	**$2,401.18**	**First Installment**
FURMAN, ANDREW L & BONNIE S	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
418 ARROWHEAD LN	0040	LOTS 2 & 3 BLK 3 GORIN ADD 8-5-1506 S T00 R	2,860	0	Pen. Due	$0.00	$0.00	**$0.00**	FURMAN, ANDREW L & BONNIE S
Litchfield, IL 62056-	0.0000		24,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,890	0	Total Due	$1,200.59	$1,200.59	**$2,401.18**	05/22/2025
			0	0	Paid	$1,200.59	$1,200.59	**$2,401.18**	FURMAN, ANDREW L & BONNIE S
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-404-002	16005	1014 S VAN BUREN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
YOUNG, TAMI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
1014 S VAN BUREN	0040	LOT 6 BLK 3 GORIN ADD 8-5-1508 S T00 R	1,430	4,990	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		9,560	0	Cost Due	$0.00	$0.00	**$0.00**	
			10,990	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-404-003	16005	1016 S VAN BUREN	0	0	Tax Due	$617.49	$617.49	**$1,234.98**	**First Installment**
SUMMERS, WILLIAM L & PAMELA Y C/O B/	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
& TRUST CO	0040	LOT 7 BLK 3 GORIN ADD 8-5-1509 S T00 R	1,410	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	0.0000		20,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			21,830	0	Total Due	$617.49	$617.49	**$1,234.98**	09/02/2025
			0	0	Paid	$617.49	$617.49	**$1,234.98**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-404-004	16005	S VAN BUREN ST	0	0	Tax Due	$63.85	$63.85	**$127.70**	**First Installment**
LAY, ROSS R	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0030	LOT 10 BLK 3 GORIN ADD 8-5-1511 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$63.85	$63.85	**$127.70**	08/29/2025
			0	0	Paid	$63.85	$63.85	**$127.70**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-404-007	16005	S HARRISON ST	0	0	Tax Due	$129.04	$129.04	**$258.08**	**First Installment**
LAY, ROSS R	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0030	LOTS 8 & 9 BLK 3 GORIN ADD 8-5-1510 S T00 R	2,890	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,890	0	Total Due	$129.04	$129.04	**$258.08**	08/29/2025
			0	0	Paid	$129.04	$129.04	**$258.08**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-404-008	16005	500 E JONES ST	0	0	Tax Due	$1,431.42	$1,431.42	**$2,862.84**	**First Installment**
BENNING TRUSTEES, DAVID & FRANCES	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 259	0040	LOTS 1 & 4 BLK 3 GORIN ADD 8-5-1505 & 1507-1 S T00 R	2,890	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNING TRUSTEES, DAVID & FRAN(
Raymond, IL 62560-	0.0000		29,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,060	0	Total Due	$1,431.42	$1,431.42	**$2,862.84**	08/31/2025
			0	0	Paid	$1,431.42	$1,431.42	**$2,862.84**	BENNING TRUSTEES, DAVID & FRAN(
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-404-009	16005	S HARRISON ST	0	0	Tax Due	$63.85	$63.85	**$127.70**	**First Installment**
LAY, ROSS R	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0030	LOT 5 BLK 3 GORIN ADD 8-5-1507 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$63.85	$63.85	**$127.70**	08/29/2025
			0	0	Paid	$63.85	$63.85	**$127.70**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-405-001	16005	1002 S HARRISON	0	0	Tax Due	$397.37	$397.37	**$794.74**	**First Installment**
GIBSON, RICHARD D & EMILY J C/O DWAY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
ERNST	0040	LOT 2 BLK 4 GORIN ADD 8-5-1513 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	ERNST, DWAYNE & CHERYL T
9298 SHOAL CREEK TR	0.0000		13,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			14,900	0	Total Due	$397.37	$397.37	**$794.74**	09/03/2025
			0	0	Paid	$397.37	$397.37	**$794.74**	ERNST, DWAYNE & CHERYL T
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-405-002	16005	1006 S HARRISON	0	0	Tax Due	$63.85	$63.85	**$127.70**	**First Installment**
PENCE, ANNA E	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
1006 S HARRISON	0030	LOT 3 BLK 4 GORIN ADD 8-5-1514 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	PENCE, ANNA E
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$63.85	$63.85	**$127.70**	05/09/2025
			0	0	Paid	$63.85	$63.85	**$127.70**	PENCE, ANNA E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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15-04-405-003	16005	1006 S HARRISON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PENCE, ANNA E	8.92964	LITCHFIELD, IL 62056-0000	0	5,331	Drainage Due	$0.00	$0.00	$0.00	
1006 S HARRISON	0040	LOT 6 BLK 4 GORIN ADD 8-5-1517 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000		9,560	5,659	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,990	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-405-004	16005	1006 S HARRISON	0	0	Tax Due	$129.04	$129.04	$258.08	First Installment
PENCE, ANNA E	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
1006 S HARRISON	0030	LOTS 7 & 10 BLK 4 GORIN ADD 8-5-1518 S T00 R	2,890	0	Pen. Due	$0.00	$0.00	$0.00	PENCE, ANNA E
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,890	0	Total Due	$129.04	$129.04	$258.08	
			0	0	Paid	$129.04	$129.04	$258.08	05/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	PENCE, ANNA E
15-04-405-005	16005	1009 S FRANKLIN	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
TAYLOR, GARY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
1009 S FRANKLIN	0030	LOT 1 BLK 4 GORIN ADD 8-5-1512 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, GARY
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$63.85	$63.85	$127.70	
			0	0	Paid	$63.85	$63.85	$127.70	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, GARY
15-04-405-006	16005	1009 S FRANKLIN	0	0	Tax Due	$153.59	$153.59	$307.18	First Installment
TAYLOR, GARY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
1009 S FRANKLIN	0040	LOT 4 BLK 4 GORIN ADD HOME ON PRIV TAX 8-5-1515 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, GARY
LITCHFIELD, IL 62056-0000	0.0000		8,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,440	0	Total Due	$153.59	$153.59	$307.18	
			0	0	Paid	$153.59	$153.59	$307.18	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, GARY
15-04-405-007	16005	1015 S FRANKLIN	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
TAYLOR, GARY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
1009 S FRANKLIN ST	0030	LOT 5 BLK 4 GORIN ADD 8-5-1516 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, GARY
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$63.85	$63.85	$127.70	
			0	0	Paid	$63.85	$63.85	$127.70	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	TAYLOR, GARY
15-04-405-008	16005	905 W BUCHANAN ST	0	0	Tax Due	$15.63	$15.63	$31.26	First Installment
WELLER, DALE JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1016 S FRANKLIN	0030	N 40 FT LOT 8 BLK 4 GORIN ADD 8-5-1519A S T00 R	350	0	Pen. Due	$0.00	$0.00	$0.00	WELLER, DALE JR
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$15.63	$15.63	$31.26	
			0	0	Paid	$15.63	$15.63	$31.26	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, DALE JR

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15-04-405-010	16005	1019 S FRANKLIN	0	0	Tax Due	$102.96	$102.96	$205.92	First Installment
WILLIAMS, KEVIN W	8.92964	LITCHFIELD, IL 62056-0000	0	3,984	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1019 S FRANKLIN	0040	LOT 9 & S 10 FT LOT 8 BLK 4 GORIN ADD	1,750	0	Pen. Due	$1.54	$1.54	$3.08	WILLIAMS, KEVIN W
Litchfield, IL 62056-	0.0000	8-5-1519 S T00 R	4,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,290	0	Total Due	$104.50	$104.50	$209.00	
			0	0	Paid	$104.50	$104.50	$209.00	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIAMS, KEVIN W
15-04-406-001	16005	1002 S FRANKLIN ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
WELLER, DALE JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1016 S FRANKLIN	0030	LOT 2 BLK 2 TRATTS 1ST ADD 8-5-1773 S	1,430	0	Pen. Due	$0.00	$0.00	$0.00	WELLER, DALE JR
LITCHFIELD, IL 62056-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$63.85	$63.85	$127.70	
			0	0	Paid	$63.85	$63.85	$127.70	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, DALE JR
15-04-406-002	16005	1012 S FRANKLIN ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
WELLER, DALE JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1016 S FRANKLIN	0030	LOT 3 BLK 2 TRATTS 1ST ADD 8-5-1774 S	1,430	0	Pen. Due	$0.00	$0.00	$0.00	WELLER, DALE JR
LITCHFIELD, IL 62056-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$63.85	$63.85	$127.70	
			0	0	Paid	$63.85	$63.85	$127.70	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, DALE JR
15-04-406-003	16005	1016 S FRANKLIN ST	0	0	Tax Due	$744.73	$744.73	$1,489.46	First Installment
WELLER, DALE E JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1016 S FRANKLIN ST	0040	LOTS 6 & 7 BLK 2 TRATTS 1ST ADD	2,960	5,000	Pen. Due	$0.00	$0.00	$0.00	WELLER, DALE JR
LITCHFIELD, IL 62056-0000	0.0000	8-5-1777 S T00 R	32,580	7,860	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,540	0	Total Due	$744.73	$744.73	$1,489.46	
			0	0	Paid	$744.73	$744.73	$1,489.46	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, DALE JR
15-04-406-004	16005	1020 S FRANKLIN	0	0	Tax Due	$470.59	$470.59	$941.18	First Installment
YOUNG, PAUL E C/O TAMARA HANKINS	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
1020 S FRANKLIN	0040	LOT 10 BLK 2 TRATTS 1ST ADD 8-5-1780	2,960	0	Pen. Due	$0.00	$7.06	$7.06	YOUNG, PAUL E C/O TAMARA HANKIN
LITCHFIELD, IL 62056-	0.0000	S T00 R	13,580	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			16,540	0	Total Due	$470.59	$487.65	$958.24	
			0	0	Paid	$470.59	$487.65	$958.24	09/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNG, PAUL E C/O TAMARA HANKIN
15-04-406-007	16005	1015 S CHESTNUT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DE WITT, JOHN H	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1015 S CHESTNUT	0040	LOT 5 BLK 2 TRATTS 1ST ADD 8-5-1776 S	1,430	1,820	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	T00 R	8,760	2,370	Cost Due	$0.00	$0.00	$0.00	
			10,190	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-406-008	16005	1017 S CHESTNUT ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
WELLER, DALE JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
1016 S FRANKLIN	0030	LOT 8 BLK 2 TRATTS 1ST ADD 8-5-1778 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	WELLER, DALE JR
LITCHFIELD, IL 62056-	0.0000	HOME ON PRIV TAX	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$63.85	$63.85	$127.70	
			0	0	Paid	$63.85	$63.85	$127.70	06/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, DALE JR
15-04-406-010	16005	1019 S CHESTNUT ST	0	0	Tax Due	$559.89	$559.89	$1,119.78	First Installment
HILL, ERNEST	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
409 E EDWARDS ST	0040	LOT 9 BLK 2 TRATTS 1ST ADD 8-5-1779 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	HILL, ERNEST
LITCHFIELD, IL 62056-	0.0000		11,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,540	0	Total Due	$559.89	$559.89	$1,119.78	
			0	0	Paid	$559.89	$559.89	$1,119.78	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HILL, ERNEST
15-04-406-011	16005	1003 S CHESTNUT ST	0	0	Tax Due	$148.23	$148.23	$296.46	First Installment
HANCOCK, CRYSTAL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/12/2025
1003 S CHESTNUT ST	0040	LOTS 1 & 4 BLK 2 TRATTS 1ST ADD	2,860	0	Pen. Due	$4.45	$2.22	$6.67	HANCOCK, CRYSTAL
LITCHFIELD, IL 62056-	0.0000		8,460	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			11,320	0	Total Due	$152.68	$160.45	$313.13	
			0	0	Paid	$152.68	$160.45	$313.13	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANCOCK, CRYSTAL
15-04-407-001	16005	1000 S CHESTNUT ST	0	0	Tax Due	$407.19	$407.19	$814.38	First Installment
BENNING, DAVID & FRANCES M TRUSTEI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 259	0040	LOTS 2-3 & 6 BLK 2 TRATTS 2ND ADD 8-5-1792 S T00 R	3,240	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES M TRU
Raymond, IL 62560-	0.0000		5,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,120	0	Total Due	$407.19	$407.19	$814.38	
			0	0	Paid	$407.19	$407.19	$814.38	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNING, DAVID & FRANCES M TRU
15-04-407-002	16005	1020 S CHESTNUT ST	0	0	Tax Due	$237.53	$237.53	$475.06	First Installment
BAKER-DAVIS, TAMALA L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1020 S CHESTNUT ST	0040	LOTS 7 & 10 BLK 2 TRATTS 2ND ADD 8-5-1795 S T00 R	2,180	0	Pen. Due	$7.13	$3.56	$10.69	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-	0.0000		3,140	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			5,320	0	Total Due	$244.66	$261.09	$505.75	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$244.66	$261.09	$505.75	
15-04-407-007	16005	1017 S MONTGOMERY	0	0	Tax Due	$595.16	$595.16	$1,190.32	First Installment
NEWINGHAM, CHERIES ELAINE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
211 SW 225 AV	0040	LOTS 8 & 9 BLK 2 TRATTS 2ND ADD 8-5-1796 S T00 R	2,600	0	Pen. Due	$0.00	$0.00	$0.00	NEWINGHAM, CHERIES ELAINE
Carrollton, IL 62016-	0.0000		10,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,330	0	Total Due	$595.16	$595.16	$1,190.32	
			0	0	Paid	$595.16	$595.16	$1,190.32	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NEWINGHAM, CHERIES ELAINE

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-407-008	16005	1005 S MONTGOMERY	0	0	**Tax Due**	$163.41	$163.41	**$326.82**	**First Installment**
MITCHELL, PHILIP	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/28/2025
552 E 2000 AV	0040	LTS 1 & 4 & 5 BLK 2	3,300	0	**Pen. Due**	$2.45	$0.00	**$2.45**	MITCHELL, PHILIP
VANDALIA, IL 62471-	0.0000	TRATTS SECOND ADD	360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,660	0	**Total Due**	$165.86	$163.41	**$329.27**	
			0	0	**Paid**	$165.86	$163.41	**$329.27**	07/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MITCHELL, PHILIP
15-04-408-004	16005	1110 S VAN BUREN	0	0	**Tax Due**	$2,982.50	$2,982.50	**$5,965.00**	**First Installment**
BAUERLE, LARRY & GAYE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1110 S VAN BUREN	0040	LOT L 175 FT X 270 FT TRATTS 3RD ADD	3,240	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAUERLE, LARRY & GAYE
LITCHFIELD, IL 62056-0000	0.0000	8-5-1819 S T00 R	74,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,800	0	**Total Due**	$2,982.50	$2,982.50	**$5,965.00**	
			0	0	**Paid**	$2,982.50	$2,982.50	**$5,965.00**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAUERLE, LARRY & GAYE
15-04-408-006	16005	1114 S VAN BUREN	0	0	**Tax Due**	$2,524.41	$2,524.41	**$5,048.82**	**First Installment**
ALLEN, DAVID C & ANNA MARIE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
1114 S VAN BUREN ST	0040	LOT K 270 FT X 130 FT TRATTS 3RD ADD	2,570	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLEN, DAVID C & ANNA MARIE
Litchfield, IL 62056-	0.0000	8-5-1818A S T00 R	64,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,540	0	**Total Due**	$2,524.41	$2,524.41	**$5,048.82**	
			0	0	**Paid**	$2,524.41	$2,524.41	**$5,048.82**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALLEN, DAVID C & ANNA MARIE
15-04-408-008	16005	1200 S VAN BUREN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DIAMOND, HARRY L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
1200 S VAN BUREN	0040	W1/2 S 150' LOT K TRATTS 3RD ADD	1,260	4,770	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.4700	HOME ON PRIV TAX 8-5-1818 S T00 R	9,510	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			10,770	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-408-009	16005	1201 S HARRISON ST	0	0	**Tax Due**	$2,049.35	$2,049.35	**$4,098.70**	**First Installment**
PRIDDLE, MARY RUTH	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1201 S HARRISON ST	0040	E1/2 S 150' LOT K TRATTS 3RD ADD	1,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PRIDDLE, MARY RUTH
Litchfield, IL 62056-	0.4700	8-5-1818-1	55,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,900	0	**Total Due**	$2,049.35	$2,049.35	**$4,098.70**	
			0	0	**Paid**	$2,049.35	$2,049.35	**$4,098.70**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PRIDDLE, MARY RUTH
15-04-408-010	16005	S VAN BUREN & S HARRISON ST	0	0	**Tax Due**	$185.29	$185.29	**$370.58**	**First Installment**
LAY, ROSS R	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0030	BEG SW COR GORINS ADD S150' SE270'	4,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000	N150' NW 270' TO POB SE1/4 SEC	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRATTS 3RD ADD 8-5-1820 1821 & 1822 S	4,150	0	**Total Due**	$185.29	$185.29	**$370.58**	
		T00 R	0	0	**Paid**	$185.29	$185.29	**$370.58**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-409-001	16005	1108 S HARRISON	0	0	Tax Due	$56.71	$56.71	$113.42	First Installment
SPEED, GEORGE L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
1108 S HARRISON	0030	LOT 2 TRATT'S 3RD ADD 8-5-1798 S T00 R	1,270	0	Pen. Due	$0.00	$0.00	$0.00	SPEED, GEORGE L
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,270	0	Total Due	$56.71	$56.71	$113.42	
			0	0	Paid	$56.71	$56.71	$113.42	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEED, GEORGE L
15-04-409-002	16005	1108 S HARRISON	0	0	Tax Due	$200.92	$200.92	$401.84	First Installment
SPEED, GEORGE L JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
1108 S HARRISON	0040	LOTS 3 & 6 TRATTS 3RD ADD 8-5-1799 S	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	SPEED, GEORGE L
LITCHFIELD, IL 62056-0000	0.0000	T00 R	12,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,500	0	Total Due	$200.92	$200.92	$401.84	
			0	0	Paid	$200.92	$200.92	$401.84	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEED, GEORGE L
15-04-409-003	16005	1211 S FRANKLIN	0	0	Tax Due	$229.94	$229.94	$459.88	First Installment
HOWARD, BRIAN L & DIANNA L C/O	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0030	LOTS 7-8-9 & 10 TRATTS 3RD ADD	5,150	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000	8-5-1801 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			5,150	0	Total Due	$229.94	$229.94	$459.88	
			0	0	Paid	$229.94	$229.94	$459.88	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-04-409-004	16005	1112 S HARRISON	0	0	Tax Due	$750.54	$750.54	$1,501.08	First Installment
SIKORSKI, TERRY L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1112 S HARRISON	0040	LOTS 11 & 13 & 14 TRATTS 3RD ADD	3,880	5,000	Pen. Due	$0.00	$0.00	$0.00	SIKORSKI, TERRY L
LITCHFIELD, IL 62056-0000	0.0000	8-5-1802 & 1803 S T00 R	23,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,810	0	Total Due	$750.54	$750.54	$1,501.08	
			0	0	Paid	$750.54	$750.54	$1,501.08	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIKORSKI, TERRY L
15-04-409-005	16005	1112 S HARRISON	0	0	Tax Due	$116.09	$116.09	$232.18	First Installment
SIKORSKI, TERRY L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1112 S HARRISON	0030	LOTS 15 & 16 TRATTS 3RD ADD 8-5-1804	2,600	0	Pen. Due	$0.00	$0.00	$0.00	SIKORSKI, TERRY L
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,600	0	Total Due	$116.09	$116.09	$232.18	
			0	0	Paid	$116.09	$116.09	$232.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIKORSKI, TERRY L
15-04-409-006	16005	1112 S HARRISON	0	0	Tax Due	$116.09	$116.09	$232.18	First Installment
SIKORSKI, TERRY L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1112 S HARRISON	0030	LOTS 18 & 19 TRATTS 3RD ADD 8-5-1806	2,600	0	Pen. Due	$0.00	$0.00	$0.00	SIKORSKI, TERRY L
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,600	0	Total Due	$116.09	$116.09	$232.18	
			0	0	Paid	$116.09	$116.09	$232.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIKORSKI, TERRY L

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-409-008	16005	1105 S FRANKLIN ST	0	0	**Tax Due**	$85.99	$85.99	**$171.98**	**First Installment**
WILSON, DENNIS	8.92964	LITCHFIELD, IL 62056-0000	0	4,664	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
1105 S FRANKLIN ST	0040	LOT 1 TRATTS 3RD ADD 8-5-1797 S T00 R	1,270	0	**Pen. Due**	$2.58	$1.29	**$3.87**	WILSON, DENNIS
LITCHFIELD, IL 62056-	0.0000		5,320	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			6,590	0	**Total Due**	$88.57	$97.28	**$185.85**	
			0	0	**Paid**	$88.57	$97.28	**$185.85**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILSON, DENNIS
15-04-409-009	16005	1109 S FRANKLIN ST	0	0	**Tax Due**	$128.59	$128.59	**$257.18**	**First Installment**
RECER, RUDY L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1109 S FRANKLIN ST	0040	LOTS 4 & 5 TRATTS 3RD ADD 8-5-1800 S T00 R	2,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		14,510	3,230	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,110	0	**Total Due**	$128.59	$128.59	**$257.18**	
			0	0	**Paid**	$128.59	$128.59	**$257.18**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-409-011	16005	1213 S FRANKLIN ST	0	0	**Tax Due**	$116.09	$116.09	**$232.18**	**First Installment**
CRAIN, KENNETH A	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
817 S CLINTON	0030	LOTS 17 & 20 TRATTS 3RD ADD 8-5-1805 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,600	0	**Total Due**	$116.09	$116.09	**$232.18**	
			0	0	**Paid**	$116.09	$116.09	**$232.18**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
15-04-409-013	16005	1211 S FRANKLIN	0	0	**Tax Due**	$806.35	$806.35	**$1,612.70**	**First Installment**
HOWARD, BRIAN L C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 12 TRATTS 3RD ADD 8-5-1803-1 S T00 R	1,270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	0.0000		16,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,060	0	**Total Due**	$806.35	$806.35	**$1,612.70**	
			0	0	**Paid**	$806.35	$806.35	**$1,612.70**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-04-409-016	16005	1225 S FRANKLIN	0	0	**Tax Due**	$510.33	$510.33	**$1,020.66**	**First Installment**
TAYLOR, BRANDON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
1225 S FRANKLIN ST	0040	BEG INT E LN HARRISON ST & N LN FENTON ESTS N109' SE264' S109' NW264' TO POB (EX12'ALLY) PT SE1/4 TRATTS 3RD ADD 8-5-1807 & 1808 S T00 R	5,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, BRANDON
LITCHFIELD, IL 62056-	0.0000		12,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,430	0	**Total Due**	$510.33	$510.33	**$1,020.66**	
			0	0	**Paid**	$510.33	$510.33	**$1,020.66**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TAYLOR, BRANDON
15-04-410-003	16005	606 E SENECA ST	0	0	**Tax Due**	$152.70	$152.70	**$305.40**	**First Installment**
WOODMAN, HARVEY C	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
606 E SENECA ST	0030	LOT 4 199 FT X 50 FT TRATTS 3RD ADD GENE SUB DIV 8-5-1810 GS-4 S T00 R	3,420	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOODMAN, HARVEY C
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,420	0	**Total Due**	$152.70	$152.70	**$305.40**	
			0	0	**Paid**	$152.70	$152.70	**$305.40**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOODMAN, HARVEY C

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Township SOUTH LITCHFIELD

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15-04-410-006	16005	1101 S CHESTNUT ST	0	0	Tax Due	$564.36	$564.36	$1,128.72	First Installment Sold at Tax Sale
HICKS, NICOLE S	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1101 S CHESTNUT ST	0040	LOT 1 199 FT X 60 FT TRATTS 3RD ADD	3,420	0	Pen. Due	$16.93	$8.47	$25.40	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	GENE SUB DIV 8-5-1810 GS-1 S T00 R	15,220	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			18,640	0	Total Due	$581.29	$676.83	$1,258.12	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$581.29	$676.83	$1,258.12	
15-04-410-008	16005	1125 S CHESTNUT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HIRES, JAMES D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1125 S CHESNUT	0040	LOT A 50 FT X 350 FT TRATTS 3RD ADD	2,010	2,130	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	HOME ON PRIV TAX 8-5-1809 S T00 R	8,010	1,890	Cost Due	$0.00	$0.00	$0.00	
			10,020	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-410-010	16005	1216 S FRANKLIN	0	0	Tax Due	$109.39	$109.39	$218.78	First Installment
SPEED, EVA IONA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/14/2025
1216 S FRANKLIN	0040	LOT C 100 FT X 175 FT TRATTS 3RD ADD	2,180	0	Pen. Due	$3.28	$1.64	$4.92	SPEED, EVA IONA
Litchfield, IL 62056-	0.0000	8-5-1812 S T00 R	6,270	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			8,450	0	Total Due	$112.67	$121.03	$233.70	
			0	0	Paid	$112.67	$121.03	$233.70	10/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEED, EVA IONA
15-04-410-011	16005	1218 S FRANKLIN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ESTELL, ESTHER A	8.92964	LITCHFIELD, IL 62056-0000	0	3,622	Drainage Due	$0.00	$0.00	$0.00	
620 S ILLINOIS AV #B	0040	N PT LOT E 50 FT X 175 FT TRATTS 3RD	1,430	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-1815 S T00 R	4,340	2,148	Cost Due	$0.00	$0.00	$0.00	
			5,770	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-410-012	16005	1220 S FRANKLIN ST	0	0	Tax Due	$75.90	$75.90	$151.80	First Installment
SIKORSKI, ESTHER JEAN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1226 S FRANKLIN ST	0040	MID PT LOT E 50 FT X 175 FT TRATTS	1,500	0	Pen. Due	$0.00	$0.00	$0.00	SIKORSKI, ESTHER JEAN
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1816 S T00 R	200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,700	0	Total Due	$75.90	$75.90	$151.80	
			0	0	Paid	$75.90	$75.90	$151.80	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIKORSKI, ESTHER JEAN
15-04-410-013	16005	1224 S FRANKLIN	0	0	Tax Due	$311.20	$311.20	$622.40	First Installment
SIKORSKI, ESTHER JEAN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/13/2025
1226 S FRANKLIN ST	0040	S PT LOT E 50 FT X 175 FT TRATTS 3RD	1,090	0	Pen. Due	$4.67	$0.00	$4.67	SIKORSKI, ESTHER JEAN
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1817 S T00 R	5,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,970	0	Total Due	$315.87	$311.20	$627.07	
			0	0	Paid	$315.87	$311.20	$627.07	08/13/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIKORSKI, ESTHER JEAN

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Township SOUTH LITCHFIELD

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15-04-410-015	16005	1225 S CHESTNUT	0	0	Tax Due	$42.46	$42.46	$84.92	First Installment
PLOWMAN, ROBERT A SR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/01/2025
1225 S CHESTNUT	0040	S PT LOT D 100 FT X 175 FT TRATTS 3RD ADD 8-5-1814 S T00 R	2,180	5,000	Pen. Due	$1.27	$0.64	$1.91	PLOWMAN, ROBERT A SR
Litchfield, IL 62056-	0.0000		16,030	6,259	Cost Due	$0.00	$10.00	$10.00	Second Installment
			18,210	0	Total Due	$43.73	$53.10	$96.83	
			0	0	Paid	$43.73	$53.10	$96.83	10/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLOWMAN, ROBERT A SR
15-04-410-017	16005	SENECA ST	0	0	Tax Due	$76.80	$76.80	$153.60	First Installment
THOMPSPN, NICOLE S	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
1101 S CHESTNUT ST	0030	LOT 2 EX W 30 FT N 135 FT TRATTS 3RD ADD GENE SUB DIV 8-5-1810 GS-2 S T00 R	1,720	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,720	0	Total Due	$76.80	$76.80	$153.60	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$76.80	$76.80	$153.60	
15-04-410-019	16005	1106 S FRANKLIN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RITCHIE, SUSIE O	8.92964	LITCHFIELD, IL 62056-0000	0	4,382	Drainage Due	$0.00	$0.00	$0.00	
310 W 2ND N	0040	LOT 6 99 FT X 60 FT EX N 100 FT TRATTS 3RD ADD GENE SUB DIV	1,710	1,778	Pen. Due	$0.00	$0.00	$0.00	
MOUNT OLIVE, IL 62069-	0.0000		6,280	1,830	Cost Due	$0.00	$0.00	$0.00	
			7,990	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-410-021	16005	1106 S FRANKLIN	0	0	Tax Due	$76.35	$76.35	$152.70	First Installment
RITCHIE, SUSIE O	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
310 W 2ND N	0030	LOT 5 (EX N 100') TRATT 3RD ADD GENE SUB DIV 8-5-1810 GS-5 S T00 R	1,710	0	Pen. Due	$0.00	$0.00	$0.00	RITCHIE, SUSIE O
MOUNT OLIVE, IL 62069-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,710	0	Total Due	$76.35	$76.35	$152.70	
			0	0	Paid	$76.35	$76.35	$152.70	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RITCHIE, SUSIE O
15-04-410-022	16005	600 E SENECA	0	0	Tax Due	$241.91	$241.91	$483.82	First Installment
YOUNG, LAMARR	8.92964	LITCHFIELD, IL 62056-0000	0	3,402	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
600 E SENECA	0040	N 100' LOTS 5 & 6 TRATTS 3RD ADD GENE SUB DIV HOME ON PRIV TAX 8-5-1810 GS-6-1 & GS-5-1 S T00 R	3,420	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, LAMARR
LITCHFIELD, IL 62056-0000	0.0000		5,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,820	0	Total Due	$241.91	$241.91	$483.82	
			0	0	Paid	$241.91	$241.91	$483.82	07/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	YOUNG, LAMARR
15-04-410-023	16005	1215 S CHESTNUT	0	0	Tax Due	$675.98	$675.98	$1,351.96	First Installment
LAW, LONNIE & RUTH	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1215 S CHESTNUT	0040	LOT B & N150' LOT D TRATTS 3RD ADD 8-5-1811 & 1813 S4 T 8N R 3W	7,230	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000		15,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,140	0	Total Due	$675.98	$675.98	$1,351.96	
			0	0	Paid	$675.98	$675.98	$1,351.96	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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15-04-410-024	16005	606 E SENECA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODMAN, HARVEY C	8.92964	LITCHFIELD, IL 62056	0	5,191	Drainage Due	$0.00	$0.00	$0.00	
606 E SENECA ST	0040	LOT 3 & W' N135' LOT 2 TRATTS 3RD ADD GENE SUB DIV	5,120	4,119	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HOME ON PRIV TAX	4,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,310	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-411-007	16005	1106 S CHESTNUT	0	0	Tax Due	$730.00	$730.00	$1,460.00	First Installment
HAYES, RANDY & DONNA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
401 N CONGRESS	0040	PT NW SE S TRATTS ADD 218 F TX 306 FT LANDS CORP LIMITS LITCHFIELD 8-5-640 S4 T08 R5	1,870	0	Pen. Due	$0.00	$0.00	$0.00	HAYES, RANDY & DONNA
Polo, IL 61064-	1.0000		14,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,350	0	Total Due	$730.00	$730.00	$1,460.00	
			0	0	Paid	$730.00	$730.00	$1,460.00	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAYES, RANDY & DONNA
15-04-411-008	16005	1110 S CHESTNUT	0	0	Tax Due	$805.01	$805.01	$1,610.02	First Installment
BLANKENSHIP, IVAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1110 S CHESTNUT	0040	PT NW SE 100 FT X 175 FT LANDS CORP LIMITS LITCHFIELD 8-5-640A S4 T08 R5	3,600	5,000	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, IVAN
LITCHFIELD, IL 62056-0000	0.4000		32,150	6,720	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,750	0	Total Due	$805.01	$805.01	$1,610.02	
			0	0	Paid	$805.01	$805.01	$1,610.02	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLANKENSHIP, IVAN
15-04-411-009	16005	1212 S CHESTNUT	0	0	Tax Due	$1,263.99	$1,263.99	$2,527.98	First Installment
WATSON, TAMMY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/16/2025
1212 S CHESTNUT	0040	PT FOLL DESC TR LYG N OF C/L CRK: PT NW SE BEG 242.33' S SW COR BLK 2 TRATTS 2ND ADD S290' E306' N290' W306' TO POB 8-5-642 S4 T08 R5	3,560	0	Pen. Due	$37.92	$18.96	$56.88	WATSON, TAMMY
LITCHFIELD, IL 62056-	1.8500		30,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,310	0	Total Due	$1,301.91	$1,282.95	$2,584.86	
			0	0	Paid	$1,301.91	$1,282.95	$2,584.86	09/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	WATSON, TAMMY
15-04-411-011	16005	1224 S CHESTNUT ST	0	0	Tax Due	$96.44	$96.44	$192.88	First Installment
WELLER, OLIVE P	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
1224 S CHESTNUT	0040	PT NW1/4 SE1/4 S4 T8 R5	2,150	5,000	Pen. Due	$0.00	$0.00	$0.00	WELLER, OLIVE P
Litchfield, IL 62056-	0.8600		14,050	3,040	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,200	0	Total Due	$96.44	$96.44	$192.88	
			0	0	Paid	$96.44	$96.44	$192.88	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, OLIVE P
15-04-426-001	16005	904 S MONTGOMERY ST	0	0	Tax Due	$358.08	$358.08	$716.16	First Installment
HOLLO, DAVID L & ANN M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
1201 N STATE ST	0040	LOT 2 BLK 1 ARCO PARK ADD 8-5-1158 S T00 R	740	0	Pen. Due	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000		7,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,020	0	Total Due	$358.08	$358.08	$716.16	
			0	0	Paid	$358.08	$358.08	$716.16	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOLLO, DAVID L & ANN M

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Township SOUTH LITCHFIELD

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15-04-426-002	16005	906 S MONTGOMERY ST	0	0	Tax Due	$1,020.21	$1,020.21	**$2,040.42**	**First Installment**
JACKSON, DANIEL R	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
906 S MONTGOMERY AV	0040	LOT 3 BLK 1 ARCO PARK ADD 8-5-1159 S T00 R	740	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, DANIEL R
LITCHFIELD, IL 62056-	0.0000		33,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,850	0	Total Due	$1,020.21	$1,020.21	**$2,040.42**	
			0	0	Paid	$1,020.21	$1,020.21	**$2,040.42**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JACKSON, DANIEL R
15-04-426-003	16005	914 S MONTGOMERY	0	0	Tax Due	$33.04	$33.04	**$66.08**	**First Installment**
CRESS, KENNETH W JR & PAMELA S	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
914 S MONTGOMERY	0030	LOT 6 BLK 1 ARCO PARK ADD 8-5-1162 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	CRESS, KENNETH W JR & PAMELA S
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$33.04	$33.04	**$66.08**	
			0	0	Paid	$33.04	$33.04	**$66.08**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRESS, KENNETH W JR & PAMELA S
15-04-426-004	16005	914 S MONTGOMERY ST	0	0	Tax Due	$33.04	$33.04	**$66.08**	**First Installment**
CRESS, KENNETH W JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
914 S MONTGOMERY ST	0030	LOT 7 BLK 1 ARCO PARK ADD 8-5-1163 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	CRESS, KENNETH W JR & PAMELA S
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$33.04	$33.04	**$66.08**	
			0	0	Paid	$33.04	$33.04	**$66.08**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRESS, KENNETH W JR & PAMELA S
15-04-426-005	16005	914 S MONTGOMERY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CRESS, KENNETH W JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
914 S MONTGOMERY ST	0040	LOT 10 BLK 1 ARCO PARK ADD 8-5-1166 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		30,010	0	Cost Due	$0.00	$0.00	**$0.00**	
			30,750	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-426-006	16005	914 S MONTGOMERY	0	0	Tax Due	$33.04	$33.04	**$66.08**	**First Installment**
CRESS, KENNETH W JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
914 S MONTGOMERY	0030	LOT 11 BLK 1 ARCO PARK ADD 8-5-1167 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	CRESS, KENNETH W JR & PAMELA S
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$33.04	$33.04	**$66.08**	
			0	0	Paid	$33.04	$33.04	**$66.08**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRESS, KENNETH W JR & PAMELA S
15-04-426-007	16005	903 S WALNUT	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BELT, DAVID	8.92964	LITCHFIELD, IL 62056-0000	0	5,215	Drainage Due	$0.00	$0.00	**$0.00**	
903 S WALNUT	0040	LOT 1 BLK 1 ARCO PARK ADD 8-5-1157 S T00 R	770	1,775	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		7,280	1,060	Cost Due	$0.00	$0.00	**$0.00**	
			8,050	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-426-008	16005	909 S WALNUT	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
TACKABERRY, KARIA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
909 S WALNUT	0030	LOT 4 BLK 1 ARCO PARK ADD 8-5-1160 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TACKABERRY, KARIA
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	06/26/2025
			0	0	**Paid**	$33.04	$33.04	**$66.08**	TACKABERRY, KARIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-426-009	16005	909 S WALNUT	0	0	**Tax Due**	$276.82	$276.82	**$553.64**	**First Installment**
TACKABERRY, KARIA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
909 S WALNUT	0040	LOT 5 BLK 1 ARCO PARK ADD 8-5-1161 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TACKABERRY, KARIA
LITCHFIELD, IL 62056-0000	0.0000		11,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,200	0	**Total Due**	$276.82	$276.82	**$553.64**	06/26/2025
			0	0	**Paid**	$276.82	$276.82	**$553.64**	TACKABERRY, KARIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-426-010	16005	911 S WALNUT	0	0	**Tax Due**	$147.43	$147.43	**$294.86**	**First Installment**
JETT, RON G	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
915 S WALNUT	0040	LOT 8 BLK 1 ARCO PARK ADD 8-5-1164	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JETT, RON G
LITCHFIELD, IL 62056-	0.0000		2,562	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,302	0	**Total Due**	$147.43	$147.43	**$294.86**	05/21/2025
			0	0	**Paid**	$147.43	$147.43	**$294.86**	JETT, RON G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-426-011	16005	915 S WALNUT	0	0	**Tax Due**	$232.17	$232.17	**$464.34**	**First Installment**
JETT, RON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
915 S WALNUT ST	0040	LOT 9 BLK 1 ARCO PARK ADD 8-5-1165 S T00 R	1,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JETT, RON G
Litchfield, IL 62056-	0.0000		9,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,200	0	**Total Due**	$232.17	$232.17	**$464.34**	05/21/2025
			0	0	**Paid**	$232.17	$232.17	**$464.34**	JETT, RON G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-426-012	16005	917 S WALNUT ST	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
PILGER, MICHAEL L JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
708 S ADAMS	0030	LOT 12 BLK 1 ARCO PARK ADD	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PILGER, MICHAEL L JR
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	06/30/2025
			0	0	**Paid**	$33.04	$33.04	**$66.08**	PILGER, MICHAEL L JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-427-001	16005	902 S WALNUT ST	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
ISAACS, SHAWN P	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
1223 N HARRISON ST	0030	LOT 8 BLK 2 ARCO PARK ADD 8-5-1176 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ISAACS, SHAWN P
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	06/02/2025
			0	0	**Paid**	$33.04	$33.04	**$66.08**	ISAACS, SHAWN P
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-427-002	16005	904 S WALNUT	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
MONTGOMERY COUNTY TRUSTEE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOT 9 BLK 2 ARCO PARK ADD 8-5-1177 S T00 R	740	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
HILLSBORO, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$33.04	$33.04	$66.08	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$33.04	$33.04	$66.08	
15-04-427-003	16005	912 S WALNUT	0	0	Tax Due	$1,139.87	$1,139.87	$2,279.74	First Installment
FOSTER, DOUGLAS M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
415 TRUMAN ST	0040	LOT 10 BLK 2 ARCO PARK ADD 8-5-1178 S T00 R	740	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
MORO, IL 62067-	0.0000		30,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,530	0	Total Due	$1,139.87	$1,139.87	$2,279.74	
			0	0	Paid	$1,139.87	$1,139.87	$2,279.74	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-427-004	16005	912 S WALNUT	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
FOSTER, DOUGLAS M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
415 TRUMAN ST	0030	LOT 11 BLK 2 ARCO PARK ADD 8-5-1179 S T00 R	740	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
MORO, IL 62067-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$33.04	$33.04	$66.08	
			0	0	Paid	$33.04	$33.04	$66.08	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-427-005	16005	912 S WALNUT	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
FOSTER, DOUGLAS M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
415 TRUMAN ST	0030	LOT 12 BLK 2 ARCO PARK ADD 8-5-1180 S T00 R	740	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
MORO, IL 62067-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$33.04	$33.04	$66.08	
			0	0	Paid	$33.04	$33.04	$66.08	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-427-006	16005	CORNER OF S WALNUT & E JONES ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 13 BLK 2 ARCO PARK ADD 8-5-1181 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-427-007	16005	929 S ILLINOIS AV	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
HAHNENKAMP, RAYMOND	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
929 S ILLINOIS AVE	0030	LOT 7 BLK 2 ARCO PARK ADD 8-5-1175 S T00 R	740	0	Pen. Due	$0.00	$0.00	$0.00	HAHNENKAMP, RAYMOND
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$33.04	$33.04	$66.08	
			0	0	Paid	$33.04	$33.04	$66.08	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAHNENKAMP, RAYMOND

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-427-008	16005	929 S ILLINOIS AV	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
HAHNENKAMP, RAYMOND	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
929 S ILLINOIS AVE	0030	LOT 14 BLK 2 ARCO PARK ADD 8-5-1182 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	
			0	0	**Paid**	$33.04	$33.04	**$66.08**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND
15-04-427-009	16005	928 E WATER	0	0	**Tax Due**	$733.57	$733.57	**$1,467.14**	**First Installment**
LOVELESS, ABRAHAM	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12327 ROBERSON RD	0040	LOT 1 BLK 2 ARCO PARK ADD 8-5-1169 S T00 R	760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOVELESS, ABRAHAM
LITCHFIELD, IL 62056-	0.0000		15,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,430	0	**Total Due**	$733.57	$733.57	**$1,467.14**	
			0	0	**Paid**	$733.57	$733.57	**$1,467.14**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOVELESS, ABRAHAM
15-04-427-010	16005	929 S ILLINOIS AV	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
HAHNENKAMP, RAYMOND L & MARTHA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
929 S ILLINOIS AVE	0030	LOT 2 BLK 2 ARCO PARK ADD 8-5-1170 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	
			0	0	**Paid**	$33.04	$33.04	**$66.08**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND
15-04-427-011	16005	929 S ILLINOIS AV	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
HAHNENKAMP, RAYMOND	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
929 S ILLINOIS AVE	0030	LOT 3 BLK 2 ARCO PARK ADD 8-5-1171 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	
			0	0	**Paid**	$33.04	$33.04	**$66.08**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND
15-04-427-012	16005	929 S ILLINOIS AV	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
HAHNENKAMP, RAYMOND	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
929 S ILLINOIS AVE	0030	LOT 4 BLK 2 ARCO PARK ADD 8-5-1172 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	
			0	0	**Paid**	$33.04	$33.04	**$66.08**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND
15-04-427-013	16005	929 S ILLINOIS AV	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
HAHNENKAMP, RAYMOND	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
929 S ILLINOIS AVE	0030	LOT 5 BLK 2 ARCO PARK ADD 8-5-1173 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	
			0	0	**Paid**	$33.04	$33.04	**$66.08**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-427-014	16005	929 S ILLINOIS AV	0	0	Tax Due	$234.85	$234.85	**$469.70**	**First Installment**
HAHNENKAMP, MARTHA A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
929 S ILLINOIS AV	0040	LOT 6 BLK 2 ARCO PARK ADD 8-5-1174 S T00 R	740	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAHNENKAMP, RAYMOND
Litchfield, IL 62056-	0.0000		31,740	16,220	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,480	0	Total Due	$234.85	$234.85	**$469.70**	07/14/2025
			0	0	Paid	$234.85	$234.85	**$469.70**	HAHNENKAMP, RAYMOND
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-428-003	16005	S ILLINOIS ST	0	0	Tax Due	$62.96	$62.96	**$125.92**	**First Installment**
ZUMWALT, ANDREW W C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
P O BOX 309	0030	LOTS 14 & 16 BLK 3 ARCO PARK ADD 8-5-1196 S T00 R	1,410	0	Pen. Due	$0.00	$0.00	**$0.00**	ZUMWALT, ANDREW W
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,410	0	Total Due	$62.96	$62.96	**$125.92**	09/04/2025
			0	0	Paid	$62.96	$62.96	**$125.92**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-428-004	16005	912 S ILLINOIS AV	0	0	Tax Due	$632.67	$632.67	**$1,265.34**	**First Installment**
ZUMWALT, ANDREW W C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 309	0040	LOT 15 BLK 3 ARCO PARK ADD 8-5-1195 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	ZUMWALT, ANDREW W
Litchfield, IL 62056-	0.0000		19,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,170	0	Total Due	$632.67	$632.67	**$1,265.34**	09/04/2025
			0	0	Paid	$632.67	$632.67	**$1,265.34**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-428-005	16005	1000 S ILLINOIS AV	0	0	Tax Due	$33.04	$33.04	**$66.08**	**First Installment**
LAVALLEE, BRENDA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7286 WHITE FLAG TR	0030	LOT 17 BLK 3 ARCO PARK ADD 8-5-1197 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	LAVALLEE, BRENDA M
LITHIA SPRINGS, GA 30122-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$33.04	$33.04	**$66.08**	09/30/2025
			0	0	Paid	$33.04	$33.04	**$66.08**	LAVALLEE, BRENDA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-428-006	16005	1014 E WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DIEHL, MARY P	8.92964	LITCHFIELD, IL 62056-0000	0	5,083	Drainage Due	$0.00	$0.00	**$0.00**	
1014 E WATER ST	0040	LOTS 10 & 11 BLK 3 ARCO PARK ADD HOME ON PRIV TAX 8-5-1192 S T00 R	1,500	827	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		4,410	0	Cost Due	$0.00	$0.00	**$0.00**	
			5,910	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-428-007	16005	1020 E WATER ST	0	0	Tax Due	$820.64	$820.64	**$1,641.28**	**First Installment**
WASYLENKO, MICHAEL & THERESA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9925 FARLEY LANE	0040	LOT 9 BLK 3 ARCO PARK ADD 8-5-1191 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	WASYLENKO, MICHAEL & THERESA
GILLESPIE, IL 62033-0000	0.0000		17,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,380	0	Total Due	$820.64	$820.64	**$1,641.28**	07/31/2025
			0	0	Paid	$820.64	$820.64	**$1,641.28**	WASYLENKO, MICHAEL & THERESA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-428-010	16005	E JONES ST	0	0	**Tax Due**	$31.70	$31.70	**$63.40**	**First Installment**
GIBSON, THOMAS L	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
1007 E JONES ST	0030	LOT 18 BLK 3 ARCO PARK ADD 8-5-1198 S T00 R	710	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GIBSON, THOMAS L
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			710	0	**Total Due**	$31.70	$31.70	**$63.40**	07/10/2025
			0	0	**Paid**	$31.70	$31.70	**$63.40**	GIBSON, THOMAS L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-428-011	16005	1007 E JONES ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GIBSON, THOMAS L	8.92964	LITCHFIELD, IL 62056-0000	0	3,880	**Drainage Due**	$0.00	$0.00	**$0.00**	
1007 E JONES ST	0040	LOT 19 BLK 3 ARCO PARK ADD 8-5-1199 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		3,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			3,880	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-428-012	16005	1011 E JONES ST	0	0	**Tax Due**	$18.75	$18.75	**$37.50**	**First Installment**
GREENWOOD, DANIEL L & CYNTHIA K	8.92964	LITCHFIELD, IL 62056-0000	0	320	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1011 E JONES ST	0030	LOT 20 BLK 3 ARCO PARK ADD HOME ON PRIV TAX 8-5-1200 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, DAN & CYNTHIA
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$18.75	$18.75	**$37.50**	07/15/2025
			0	0	**Paid**	$18.75	$18.75	**$37.50**	GREENWOOD, DAN & CYNTHIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-428-013	16005	1011 E JONES ST	0	0	**Tax Due**	$40.19	$40.19	**$80.38**	**First Installment**
GREENWOOD, DANIEL L & CYNTHIA K	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1011 E JONES ST	0040	LOT 21 BLK 3 ARCO PARK ADD 8-5-1201 S T00 R	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, DAN & CYNTHIA
LITCHFIELD, IL 62056-0000	0.0000		160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			900	0	**Total Due**	$40.19	$40.19	**$80.38**	07/15/2025
			0	0	**Paid**	$40.19	$40.19	**$80.38**	GREENWOOD, DAN & CYNTHIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-428-014	16005	1013 E JONES	0	0	**Tax Due**	$117.87	$117.87	**$235.74**	**First Installment**
GREENWOOD, DAN & CYNTHIA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1011 E JONES ST	0040	LOT 22 BLK 3 ARCO PARK ADD 8-5-1202 S T00 R	1,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, DAN & CYNTHIA
Litchfield, IL 62056-	0.0000		840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,640	0	**Total Due**	$117.87	$117.87	**$235.74**	08/29/2025
			0	0	**Paid**	$117.87	$117.87	**$235.74**	GREENWOOD, DAN & CYNTHIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-428-015	16005	901 S MCKINLEY AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOT 1 BLK 3 ARCO PARK ADD DOCKET NO 21-068-0013 8-5-1183 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-428-016	16005	903 S MCKINLEY AV	0	0	Tax Due	$217.44	$217.44	$434.88	First Installment
JONES, DEANNA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/12/2025
327 W SARGENT	0040	LOT 2 BLK 3 ARCO PARK ADD 8-5-1184 S T00 R	1,070	0	Pen. Due	$3.26	$0.00	$3.26	JONES, DEANNA
LITCHFIELD, IL 62056-0000	0.0000		3,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,870	0	Total Due	$220.70	$217.44	$438.14	
			0	0	Paid	$220.70	$217.44	$438.14	08/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, DEANNA
15-04-428-017	16005	907 S MCKINLEY AV	0	0	Tax Due	$80.37	$80.37	$160.74	First Installment
ZUNIGA, LAURA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
907 MC KINLEY AV	0030	LOT 3 BLK 3 ARCO PARK ADD 8-5-1185 S T00 R	1,800	0	Pen. Due	$2.41	$0.00	$2.41	ZUNIGA, LAURA
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,800	0	Total Due	$82.78	$80.37	$163.15	
			0	0	Paid	$82.78	$80.37	$163.15	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZUNIGA, LAURA
15-04-428-018	16005	907 S MCKINLEY ST	0	0	Tax Due	$326.38	$326.38	$652.76	First Installment
ZUNIGA, LAURA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
907 MC KINLEY AV	0040	LOT 4 BLK 3 ARCO PARK ADD 8-5-1186 S T00 R	1,800	0	Pen. Due	$9.79	$0.00	$9.79	ZUNIGA, LAURA
Litchfield, IL 62056-	0.0000		11,510	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,310	0	Total Due	$336.17	$326.38	$662.55	
			0	0	Paid	$336.17	$326.38	$662.55	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZUNIGA, LAURA
15-04-428-019	16005	907 S MCKINLEY AV	0	0	Tax Due	$80.37	$80.37	$160.74	First Installment
ZUNIGA, LAURA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
907 MC KINLEY AV	0030	LOT 5 BLK 3 ARCO PARK ADD 8-5-1187 S T00 R	1,800	0	Pen. Due	$2.41	$0.00	$2.41	ZUNIGA, LAURA
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,800	0	Total Due	$82.78	$80.37	$163.15	
			0	0	Paid	$82.78	$80.37	$163.15	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZUNIGA, LAURA
15-04-428-020	16005	913 S MCKINLEY AV	0	0	Tax Due	$88.41	$88.41	$176.82	First Installment
GIBSON, STEVEN & JAIME	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
913 S MCKINLEY AV	0040	LOT 6 BLK 3 ARCO PARK ADD 8-5-1188 S T00 R	1,800	0	Pen. Due	$0.00	$0.00	$0.00	GIBSON, STEVEN & JAIME
Litchfield, IL 62056-	0.0000		6,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,980	0	Total Due	$88.41	$88.41	$176.82	
			0	0	Paid	$88.41	$88.41	$176.82	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GIBSON, STEVEN & JAIME
15-04-428-021	16005	1024 E WATER	0	0	Tax Due	$297.81	$297.81	$595.62	First Installment
THACKER, KEVIN N	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
1024 E WATER	0040	LOTS 7 & 8 BLK 3 ARCO PARK ADD 8-5-1189 S T00 R	1,410	0	Pen. Due	$0.00	$0.00	$0.00	THACKER, KEVIN N
Litchfield, IL 62056-	0.0000		5,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,670	0	Total Due	$297.81	$297.81	$595.62	
			0	0	Paid	$297.81	$297.81	$595.62	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	THACKER, KEVIN N

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Township SOUTH LITCHFIELD

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15-04-428-022	16005	900 S ILLINOIS AV	0	0	Tax Due	$1,868.98	$1,868.98	$3,737.96	First Installment
JACK, AARON M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
900 S ILLINOIS AV	0040	LOTS 12 & 13 BLK 3 ARCO PARK ADD	1,410	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
LITCHFIELD, IL 62056-	0.0000	8-5-1193 & 1194 S T00 R	46,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,860	0	Total Due	$1,868.98	$1,868.98	$3,737.96	08/31/2025
			0	0	Paid	$1,868.98	$1,868.98	$3,737.96	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-429-001	16005	1004 S MONTGOMERY ST	0	0	Tax Due	$1,174.25	$1,174.25	$2,348.50	First Installment
MOLINAR, MARCY C/O BANK & TRUST CO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	LOT 2 BLK 12 ARCO PARK ADD 8-5-1239	740	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	S T00 R	31,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,300	0	Total Due	$1,174.25	$1,174.25	$2,348.50	09/02/2025
			0	0	Paid	$1,174.25	$1,174.25	$2,348.50	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-429-002	16005	S MONTGOMERY AV	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
MOLINAR, MARCY C/O BANK & TRUST	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0030	LOT 3 BLK 12 ARCO PARK ADD 8-5-1240	740	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$33.04	$33.04	$66.08	09/02/2025
			0	0	Paid	$33.04	$33.04	$66.08	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-429-005	16005	1020-1022 S MONTGOMERY ST	0	0	Tax Due	$151.72	$151.72	$303.44	First Installment Sold at Tax Sale
MIDDLETON, TRAVIS	8.92964	LITCHFIELD, IL 62056-0000	0	1,722	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1020 S MONTGOMERY	0040	LOTS 10 & 11 BLK 12 ARCO PARK ADD	1,410	0	Pen. Due	$4.55	$2.28	$6.83	
Litchfield, IL 62056-	0.0000	8-5-1247 S T00 R	3,710	0	Cost Due	$0.00	$104.00	$104.00	
			5,120	0	Total Due	$156.27	$258.00	$414.27	Second Installment Sold at Tax Sale
			0	0	Paid	$156.27	$258.00	$414.27	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-429-008	16005	1007 S WALNUT ST	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
GIVAN, GEORGE & CRYSTAL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
838 S VAN BUREN	0030	LOT 5 BLK 12 ARCO PARK ADD	740	0	Pen. Due	$0.99	$0.00	$0.99	GIVAN, GEORGE & CRYSTAL
LITCHFIELD, IL 62056-	0.0000	8-5-1242 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$34.03	$33.04	$67.07	09/08/2025
			0	0	Paid	$34.03	$33.04	$67.07	GIVAN, GEORGE & CRYSTAL
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-429-009	16005	1009 S WALNUT	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
GIVAN, GEORGE & CRYSTAL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
833 S VAN BUREN	0030	LOT 8 BLK 12 ARCO PARK ADD 8-5-1245	740	0	Pen. Due	$0.99	$0.00	$0.99	GIVAN, GEORGE & CRYSTAL
LITCHFIELD, IL 62056-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$34.03	$33.04	$67.07	09/08/2025
			0	0	Paid	$34.03	$33.04	$67.07	GIVAN, GEORGE & CRYSTAL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-429-010	16005	1013 S WALNUT	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
GIVAN, GEORGE & CRYSTAL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
833 S VAN BUREN	0030	LOT 9 BLK 12 ARCO PARK ADD	740	0	Pen. Due	$0.99	$0.00	$0.99	GIVAN, GEORGE & CRYSTAL
LITCHFIELD, IL 62056-	0.0000	8-5-1246 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$34.03	$33.04	$67.07	
			0	0	Paid	$34.03	$33.04	$67.07	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	GIVAN, GEORGE & CRYSTAL
15-04-429-012	16005	1023 S WALNUT	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
GIVAN, CRYSTAL M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1013 S WALNUT ST	0030	LOT 12 BLK 12 ARCO PARK ADD 8-5-1248	740	0	Pen. Due	$0.99	$0.50	$1.49	GIVAN, CRYSTAL M
LITCHFIELD, IL 62056-	0.0000	S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			740	0	Total Due	$34.03	$43.54	$77.57	
			0	0	Paid	$34.03	$43.54	$77.57	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	GIVAN, CRYSTAL M
15-04-429-013	16005	1003 S WALNUT	0	0	Tax Due	$25.45	$25.45	$50.90	First Installment Sold at Tax Sale
BARKER, KENNETH E & SHIRLEY L	8.92964	Litchfield, IL 62056	0	4,420	Drainage Due	$0.00	$0.00	$0.00	
1003 S WALNUT	0040	LOTS 1 & 4 BLK 12 ARCO PARK ADD	1,410	0	Pen. Due	$0.76	$0.38	$1.14	TRUSTEE SALE
Litchfield, IL 62056-	0.0000	8-5-1238 INC 1241 S T00 R	3,580	0	Cost Due	$0.00	$104.00	$104.00	
			4,990	0	Total Due	$26.21	$129.83	$156.04	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$26.21	$129.83	$156.04	
15-04-429-014	16005	1010 S MONTGOMERY ST	0	0	Tax Due	$62.96	$62.96	$125.92	First Installment
MOLINAR, MARCY C/O BANK & TRUST	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0030	LOTS 6 & 7 BLK 12 ARCO PARK ADD	1,410	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000	8-5-1244 & 1243 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,410	0	Total Due	$62.96	$62.96	$125.92	
			0	0	Paid	$62.96	$62.96	$125.92	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
15-04-430-001	16005	1004 S WALNUT ST	0	0	Tax Due	$223.69	$223.69	$447.38	First Installment
KLOSSING, MICHELLE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/29/2025
1004 S WALNUT	0040	LOT 8 BLK 11 & W 1/2 VAC ALLEY E &	740	0	Pen. Due	$6.71	$0.00	$6.71	KLOSSING, MICHELLE
LITCHFIELD, IL 62056-	0.0000	ADJ ARCO PARK ADD 8-5-1231 S T00 R	10,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,010	0	Total Due	$230.40	$223.69	$454.09	
			0	0	Paid	$230.40	$223.69	$454.09	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	KLOSSING, MICHELLE
15-04-430-002	16005	S WALNUT ST	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
KLOSSING, MICHELLE	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	08/29/2025
1004 S WALNUT	0030	LOT 9 BLK 11 & W 1/2 VAC ALLEY E &	740	0	Pen. Due	$0.99	$0.00	$0.99	KLOSSING, MICHELLE
LITCHFIELD, IL 62056-	0.0000	ADJ ARCO PARK ADD 8-5-1232 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$34.03	$33.04	$67.07	
			0	0	Paid	$34.03	$33.04	$67.07	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	KLOSSING, MICHELLE

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Township SOUTH LITCHFIELD

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15-04-430-003	16005	1010 S WALNUT	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
HANCOCK, PATTY & JUSTENE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
1014 S WALNUT	0030	LOT 10 BLK 11 & W 1/2 VAC ALLE E & ADJ ARCO PARK ADD	740	0	**Pen. Due**	$0.50	$0.00	**$0.50**	HANCOCK, PATTY & JUSTENE
LITCHFIELD, IL 62056-	0.0000	8-5-1233 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.54	$33.04	**$66.58**	
			0	0	**Paid**	$33.54	$33.04	**$66.58**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANCOCK, PATTY & JUSTENE
15-04-430-004	16005	1014 S WALNUT	0	0	**Tax Due**	$312.99	$312.99	**$625.98**	**First Installment**
HANCOCK, PATTY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
1014 S WALNUT	0040	LOT 11 & N 10 FT LOT 12 BLK 11 & W 1/2	740	5,000	**Pen. Due**	$4.69	$0.00	**$4.69**	HANCOCK, PATTY
LITCHFIELD, IL 62056-0000	0.0000	VAC ALLEY E & ADJ ARCO PARK ADD	18,580	1,310	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-1234 S T00 R	19,320	0	**Total Due**	$317.68	$312.99	**$630.67**	
			0	0	**Paid**	$317.68	$312.99	**$630.67**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANCOCK, PATTY
15-04-430-005	16005	1016 S WALNUT ST	0	0	**Tax Due**	$107.60	$107.60	**$215.20**	**First Installment**
HANCOCK, PATTY	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
1014 S WALNUT	0040	S 40 FT LOT 12 BLK 11 & W 1/2 VAC	740	0	**Pen. Due**	$1.61	$0.00	**$1.61**	HANCOCK, PATTY
LITCHFIELD, IL 62056-0000	0.0000	ALLEY E & ADJ ARCO PARK ADD 8-5-1235	1,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	2,410	0	**Total Due**	$109.21	$107.60	**$216.81**	
			0	0	**Paid**	$109.21	$107.60	**$216.81**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANCOCK, PATTY
15-04-430-006	16005	CORNER OF S WALNUT & SENECA ST	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
HANCOCK, JUSTENE	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1016 S WALNUT	0030	LOT 13 BLK 11 & W 1/2 VAC ALLEY E &	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HANCOCK, JUSTENE
Litchfield, IL 62056-	0.0000	ADJ ARCO PARK ADD 8-5-1236 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	
			0	0	**Paid**	$33.04	$33.04	**$66.08**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HANCOCK, JUSTENE
15-04-430-007	16005	1000 S ILLINOIS AV	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
BIRKENKAMP, GARY & LAURIE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
1129 S ILLINOIS	0030	LOT 7 BLK 11 & E /12 VAC ALLEY & N 1/2	740	0	**Pen. Due**	$0.99	$0.00	**$0.99**	BIRKENKAMP, GARY & LAURIE
LITCHFIELD, IL 62056-0000	0.0000	VAC ALLEY S & ADJ ARCO PARK JADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-1230 S T00 R	740	0	**Total Due**	$34.03	$33.04	**$67.07**	
			0	0	**Paid**	$34.03	$33.04	**$67.07**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BIRKENKAMP, GARY & LAURIE
15-04-430-008	16005	923 E SENECA ST	0	0	**Tax Due**	$125.02	$125.02	**$250.04**	**First Installment**
BIRKENKAMP, GARY & LAURIE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
1129 S ILLINOIS	0040	LOT 14 BLK 11 & E 1/2 VAC ALY W & ADJ	740	0	**Pen. Due**	$3.75	$0.00	**$3.75**	BIRKENKAMP, GARY & LAURIE
LITCHFIELD, IL 62056-0000	0.0000	& S 1/2 VAC ALY N & AJ ARCO PARK ADD	2,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-1237 S T00 R	2,800	0	**Total Due**	$128.77	$125.02	**$253.79**	
			0	0	**Paid**	$128.77	$125.02	**$253.79**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BIRKENKAMP, GARY & LAURIE

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Township SOUTH LITCHFIELD

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15-04-430-022	16005	CORNER OF E JONES & S ILLINOIS ST	0	0	**Tax Due**	$63.85	$63.85	**$127.70**	**First Installment**
WELLER, RAYMOND L & LISA A	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
127 W BUCHANAN	0030	ARCO PARK ADD	1,430	0	**Pen. Due**	$0.00	$0.96	**$0.96**	WELLER, RAYMOND L & LISA A
LITCHFIELD, IL 62056-0000	0.0000	LTS 1 & 2 BLK 11	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	**Total Due**	$63.85	$64.81	**$128.66**	
			0	0	**Paid**	$63.85	$64.81	**$128.66**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WELLER, RAYMOND L & LISA A
15-04-430-024	16005	1129 S ILLINOIS	0	12,470	**Tax Due**	$2,012.30	$2,012.30	**$4,024.60**	**First Installment**
BIRKENKAMP, GARY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
1129 S ILLINOIS	0040	LOTS 3 THRU 6 BLK 11	2,910	0	**Pen. Due**	$60.37	$0.00	**$60.37**	BIRKENKAMP, GARY & LAURIE
LITCHFIELD, IL 62056-0000	0.0000	ARCO PARK ADD	60,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,540	0	**Total Due**	$2,072.67	$2,012.30	**$4,084.97**	
			0	0	**Paid**	$2,072.67	$2,012.30	**$4,084.97**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BIRKENKAMP, GARY & LAURIE
15-04-431-001	16005	1000 S ILLINOIS AV	0	0	**Tax Due**	$2,414.13	$2,414.13	**$4,828.26**	**First Installment**
LAVALLEE, BRENDA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7286 WHITE FLAG TR	0040	LOTS 12 & 13 BLK 10 ARCO PARK ADD	1,410	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAVALLEE, BRENDA M
Lithia Springs, GA 30122-	0.0000	8-5-1214 S T00 R	52,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,070	0	**Total Due**	$2,414.13	$2,414.13	**$4,828.26**	
			0	0	**Paid**	$2,414.13	$2,414.13	**$4,828.26**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAVALLEE, BRENDA M
15-04-431-002	16005	1004 S ILLINOIS AV	0	0	**Tax Due**	$1,381.42	$1,381.42	**$2,762.84**	**First Installment**
ADAMS, RICHARD & LORI	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1030 S ILLINOIS AV	0040	LOT 14 BLK 10 ARCO PARK ADD 8-5-1215	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, RICHARD & LORI
Litchfield, IL 62056-	0.0000	S T00 R	30,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,940	0	**Total Due**	$1,381.42	$1,381.42	**$2,762.84**	
			0	0	**Paid**	$1,381.42	$1,381.42	**$2,762.84**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADAMS, RICHARD & LORI
15-04-431-007	16005	1000 S ILLINOIS AV	0	0	**Tax Due**	$127.70	$127.70	**$255.40**	**First Installment**
LAVALLEE, BRENDA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7286 WHITE FLAG TR	0040	LOT 11 BLK 10 ARCO PARK ADD 8-5-1213	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAVALLEE, BRENDA M
Lithia Springs, GA 30122-	0.0000	S T00 R	2,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,860	0	**Total Due**	$127.70	$127.70	**$255.40**	
			0	0	**Paid**	$127.70	$127.70	**$255.40**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAVALLEE, BRENDA M
15-04-431-008	16005	1000 S ILLINOIS AV	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
LAVALLEE, BRENDA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
7286 WHITE FLAG TR	0030	LOT 10 BLK 10 ARCO PARK ADD 8-5-1212	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAVALLEE, BRENDA M
Lithia Springs, GA 30122-	0.0000	S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	
			0	0	**Paid**	$33.04	$33.04	**$66.08**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAVALLEE, BRENDA M

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Township SOUTH LITCHFIELD

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15-04-431-018	16005	1027 E SENECA ST	0	0	Tax Due	$317.90	$317.90	**$635.80**	**First Installment**
RHODES, MEGHAN A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1027 SENECA ST	0040	LOT 22 BLK 10 ARCO PARK ADD 8-5-1223 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	RHODES, MEGHAN A
LITCHFIELD, IL 62056-	0.0000		12,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,120	0	Total Due	$317.90	$317.90	**$635.80**	08/12/2025
			0	0	Paid	$317.90	$317.90	**$635.80**	RHODES, MEGHAN A
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-431-019	16005	1009 S MCKINLEY AV	0	0	Tax Due	$33.04	$33.04	**$66.08**	**First Installment**
ODLE, HARRY & LEETA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1009 S MCKINLEY	0030	LOT 1 BLK 10 ARCO PARK ADD 8-5-1203 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	ODLE, HARRY & LEETA
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$33.04	$33.04	**$66.08**	07/31/2025
			0	0	Paid	$33.04	$33.04	**$66.08**	ODLE, HARRY & LEETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-431-020	16005	1009 S MCKINLEY	0	0	Tax Due	$33.04	$33.04	**$66.08**	**First Installment**
ODLE, HARRY & LEETA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1009 S MCKINEY	0030	LOT 2 BLK 10 ARCO PARK ADD 8-5-1204 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	ODLE, HARRY & LEETA
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$33.04	$33.04	**$66.08**	07/31/2025
			0	0	Paid	$33.04	$33.04	**$66.08**	ODLE, HARRY & LEETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-431-021	16005	1009 S MCKINLEY AV	0	0	Tax Due	$137.07	$137.07	**$274.14**	**First Installment**
ODLE, HARRY & LEETA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1009 S MCKINLEY	0040	N 1/2 LOT 3 BLK 10 ARCO PARK ADD 8-5-1205 S T00 R	900	0	Pen. Due	$0.00	$0.00	**$0.00**	ODLE, HARRY & LEETA
LITCHFIELD, IL 62056-0000	0.0000		2,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,070	0	Total Due	$137.07	$137.07	**$274.14**	07/31/2025
			0	0	Paid	$137.07	$137.07	**$274.14**	ODLE, HARRY & LEETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-431-024	16005	1013 S MCKINLEY AV	0	0	Tax Due	$33.04	$33.04	**$66.08**	**First Installment**
WILSON, RANDLE W JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
60 CIRCLE DR	0030	LOT 5 BLK 10 ARCO PARK ADD 8-5-1207 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$33.04	$33.04	**$66.08**	09/02/2025
			0	0	Paid	$33.04	$33.04	**$66.08**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-431-025	16005	1013 S MCKINLEY AV	0	0	Tax Due	$455.41	$455.41	**$910.82**	**First Installment**
WILSON, RANDLE W JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
60 CIRCLE DR	0040	LOT 6 BLK 10 ARCO PARK ADD 8-5-1208 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		9,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,200	0	Total Due	$455.41	$455.41	**$910.82**	09/02/2025
			0	0	Paid	$455.41	$455.41	**$910.82**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-431-026	16005	1023 E SENECA	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CURTO, CARL W	8.92964	LITCHFIELD, IL 62056-0000	0	977	Drainage Due	$0.00	$0.00	$0.00	
1023 E SENECA	0040	LOTS 20 & 21 BLK 10 ARCO PARK ADD	1,410	543	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HOME ON PRIV TAX	110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,520	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-431-027	16005	1009 S MCKINLEY AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ODLE, HARRY & LEETA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1009 S MC KINLEY	0040	LOT 4 & S 1/2 LOT 3 BLK 10 ARCO PARK	1,070	3,740	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1206 INC 1205 A S T00 R	16,310	7,640	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,380	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-431-029	16005	1030 S ILLINOIS AV	0	0	Tax Due	$1,390.35	$1,390.35	$2,780.70	First Installment
ADAMS, RICHARD W	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1030 S ILLINOIS	0040	LTS 15 16 & 17 ARCO PARK ADD 8-5-1216	3,240	5,000	Pen. Due	$0.00	$0.00	$0.00	ADAMS, RICHARD W
LITCHFIELD, IL 62056-0000	0.0000	1217 & 1218 S T00 R	40,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,140	0	Total Due	$1,390.35	$1,390.35	$2,780.70	09/05/2025
			0	0	Paid	$1,390.35	$1,390.35	$2,780.70	ADAMS, RICHARD W
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-431-030	16005	1019 E SENECA ST	0	0	Tax Due	$21.88	$21.88	$43.76	First Installment
BISH, INGEBURG LIV TRUST	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1019 E SENECA ST	0040	LOT 18 & 19 BLK 10 ARCO PARK ADD	1,430	5,000	Pen. Due	$0.00	$0.00	$0.00	BISH, INGEBURG LIV TRUST
Litchfield, IL 62056-	0.0000	HOME ON PRIV TAX 8-5-1219 & 1220 S	10,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	11,490	0	Total Due	$21.88	$21.88	$43.76	07/31/2025
			0	0	Paid	$21.88	$21.88	$43.76	BISH, INGEBURG LIV TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-431-031	16005	1030 E JONES	0	0	Tax Due	$270.12	$270.12	$540.24	First Installment
LEMASTER, PATRICIA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1030 E JONES	0040	LOT 7 BLK 10	1,380	0	Pen. Due	$8.10	$4.05	$12.15	TRUSTEE SUBSEQUENT
Litchfield, IL 62056-	0.0000	ARCO PARK ADD	4,670	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			6,050	0	Total Due	$278.22	$294.17	$572.39	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$278.22	$294.17	$572.39	
15-04-431-032	16005	1028 E JONES ST	0	0	Tax Due	$324.59	$324.59	$649.18	First Installment Sold at Tax Sale
GIBSON, RICKY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1028 E JONES ST	0040	LOTS 8 & 9 BLK 10 ARCO PARK ADD	2,760	0	Pen. Due	$9.74	$4.87	$14.61	
LITCHFIELD, IL 62056-	0.0000	8-5-1209-2 & 1209 1/120-1 & 1211-1	4,510	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			7,270	0	Total Due	$334.33	$433.46	$767.79	10/27/2025
			0	0	Paid	$334.33	$433.46	$767.79	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-432-003	16005	801 E OTTAWA ST	0	0	Tax Due	$62.96	$62.96	$125.92	First Installment
JETT, JERRY L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
801 E OTTAWA ST	0030	LOTS 6 & 7 BLK 13 ARCO PARK ADD	1,410	0	Pen. Due	$1.89	$0.94	$2.83	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-0000	0.0000	8-5-1253 S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			1,410	0	Total Due	$64.85	$83.90	$148.75	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$64.85	$83.90	$148.75	
15-04-432-006	16005	1109 S WALNUT	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
COX, CHARLES	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
900 E SENECA	0030	LOT 1 BLK 13 ARCO PARK ADD 8-5-1249	740	0	Pen. Due	$0.00	$0.00	$0.00	COX, CHARLES & CHERYL
LITCHFIELD, IL 62056-	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$33.04	$33.04	$66.08	
			0	0	Paid	$33.04	$33.04	$66.08	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, CHARLES & CHERYL
15-04-432-007	16005	1109 S WALNUT	0	0	Tax Due	$152.70	$152.70	$305.40	First Installment
COX, CHARLES	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
900 E SENECA	0040	LOTS 4 & 5 BLK 13 ARCO PARK ADD	1,410	0	Pen. Due	$0.00	$0.00	$0.00	COX, CHARLES & CHERYL
LITCHFIELD, IL 62056-	0.0000	8-5-1252 S T00 R	8,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,420	0	Total Due	$152.70	$152.70	$305.40	
			0	0	Paid	$152.70	$152.70	$305.40	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, CHARLES & CHERYL
15-04-432-010	16005	1201 S WALNUT	0	0	Tax Due	$113.41	$113.41	$226.82	First Installment Sold at Tax Sale
MANEOR, GOLDIE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1201 S WALNUT	0040	LOT 12 BLK 13 ARCO PARK ADDITION	740	0	Pen. Due	$3.40	$1.70	$5.10	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	8-5-1258 S T00 R	1,800	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			2,540	0	Total Due	$116.81	$219.11	$335.92	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$116.81	$219.11	$335.92	
15-04-432-011	16005	1102 S MONTGOMERY	0	0	Tax Due	$12.10	$12.10	$24.20	First Installment
TIMO, PHILLIP	8.92964	LITCHFIELD, IL 62056-0000	0	2,129	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
11024 OLD LITCHFIELD TR	0040	LOTS 2 & 3 BLK 13 ARCO PARK ADD	1,430	0	Pen. Due	$0.00	$0.00	$0.00	TIMO, PHILIP
LITCHFIELD, IL 62056-	0.0000	8-5-1250 & 1251 S T00 R	970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,400	0	Total Due	$12.10	$12.10	$24.20	
			0	0	Paid	$12.10	$12.10	$24.20	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	TIMO, PHILIP
15-04-432-012	16005	801 E OTTAWA	0	0	Tax Due	$34.20	$34.20	$68.40	First Installment
JETT, JERRY	8.92964	LITCHFIELD, IL 62056-0000	0	3,274	Drainage Due	$0.00	$0.00	$0.00	
801 E OTTAWA	0040	LOTS 10 & 11 BLK 13 ARCO PARK ADD	1,410	0	Pen. Due	$1.03	$0.51	$1.54	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-0000	0.0000	8-5-1257 & 1256 S T00 R	2,630	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			4,040	0	Total Due	$35.23	$54.71	$89.94	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$35.23	$54.71	$89.94	

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Township SOUTH LITCHFIELD

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15-04-432-013	16005	1109 S WALNUT	0	0	Tax Due	$62.96	$62.96	$125.92	First Installment Sold at Tax Sale
MANEOR, GOLDIE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1201 S WALNUT	0030	LOTS 8 & 9 BLK 13 ARCO PARK ADD	1,410	0	Pen. Due	$1.89	$0.94	$2.83	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	8-5-1254 & 1255 S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			1,410	0	Total Due	$64.85	$167.90	$232.75	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$64.85	$167.90	$232.75	
15-04-433-008	16005	905 E OTTAWA ST	0	0	Tax Due	$267.45	$267.45	$534.90	First Installment
JETT, SAMANTHA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
P.O BOX 612	0040	LOT 14 BLK 14 ARCO PARK ADD 8-5-1272	730	0	Pen. Due	$0.00	$0.00	$0.00	JETT, SAMANTHA
KINCAID, IL 62540-	0.0000	S T00 R	5,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,990	0	Total Due	$267.45	$267.45	$534.90	
			0	0	Paid	$267.45	$267.45	$534.90	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JETT, SAMANTHA
15-04-433-018	16005	1200 S WALNUT	0	0	Tax Due	$309.41	$309.41	$618.82	First Installment
JETT, OPAL M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/15/2025
719 OLD QUARRY TRL	0040	LOTS 11-12 & 13 BLK 14 ARCO PARK ADD	2,150	0	Pen. Due	$4.64	$0.00	$4.64	JETT, OPAL
LITCHFIELD, IL 62056-0000	0.0000	8-5-1271 1269 & 1270 S T00 R	4,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,930	0	Total Due	$314.05	$309.41	$623.46	
			0	0	Paid	$314.05	$309.41	$623.46	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JETT, OPAL
15-04-433-020	16005	1221 S ILLINOIS	0	0	Tax Due	$458.85	$458.85	$917.70	First Installment Sold at Tax Sale
TAYLOR, BRIAN H & JENNY L & SHERRIE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
C/O SHERRIE L TAYLOR	0040	LOTS 4-5 & 6 BLK 14 ARCO PARK ADD	2,150	0	Pen. Due	$13.77	$6.88	$20.65	
1221 S ILLINOIS	0.0000	8-5-1263 1262 & 1264 S T00 R	14,127	0	Cost Due	$0.00	$104.00	$104.00	
Litchfield, IL 62056-			16,277	0	Total Due	$472.62	$569.73	$1,042.35	Second Installment Sold at Tax Sale
			0	0	Paid	$472.62	$569.73	$1,042.35	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-433-021	16005	1205 S ILLINOIS ST	0	0	Tax Due	$1,974.79	$1,974.79	$3,949.58	First Installment
KNOP, RICHARD & HEATHER	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
1205 S ILLINOIS	0040	LT 3 & S1/2 LT 2 BLK 14 ARCO PARK ADD	1,630	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Litchfield, IL 62056-	0.0000		48,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,230	0	Total Due	$1,974.79	$1,974.79	$3,949.58	
			0	0	Paid	$1,974.79	$1,974.79	$3,949.58	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-04-433-022	16005	CORNER OF SENECA & S ILLINOIS ST	0	0	Tax Due	$72.78	$72.78	$145.56	First Installment
KNOP, RICHARD & HEATHER	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1205 S ILLINOIS	0030	LT 1 & N1/2 LT BLK 14 ARCO PARK ADD	1,630	0	Pen. Due	$0.00	$0.00	$0.00	KNOP, RICHARD & HEATHER
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,630	0	Total Due	$72.78	$72.78	$145.56	
			0	0	Paid	$72.78	$72.78	$145.56	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNOP, RICHARD & HEATHER

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Township SOUTH LITCHFIELD

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15-04-433-023	16005	900 E SENECA ST	0	0	Tax Due	$855.46	$855.46	$1,710.92	First Installment
COX, CHARLES & CHERYL	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
900 E SENECA ST	0040	LOTS 7 & 8 & 9 & 10 ARCO PARK ADDN	2,760	0	Pen. Due	$0.00	$0.00	$0.00	COX, CHARLES & CHERYL
LITCHFIELD, IL 62056-0000	0.0000		22,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,160	0	Total Due	$855.46	$855.46	$1,710.92	05/21/2025
			0	0	Paid	$855.46	$855.46	$1,710.92	COX, CHARLES & CHERYL
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-434-001	16005	1204 S ILLINOIS	0	0	Tax Due	$113.41	$113.41	$226.82	First Installment
HAAS, SHERRY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1204 S ILLINOIS AV	0040	LOT 12 BLK 15 ARCO PARK ADD 8-5-1279	1,800	0	Pen. Due	$0.00	$0.00	$0.00	HAAS, SHERRY
LITCHFIELD, IL 62056-	0.0000	S T00 R	740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,540	0	Total Due	$113.41	$113.41	$226.82	07/18/2025
			0	0	Paid	$113.41	$113.41	$226.82	HAAS, SHERRY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-434-002	16005	1204 S ILLINOIS	0	0	Tax Due	$386.21	$386.21	$772.42	First Installment
HAAS, SHERY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1204 S ILLINOIS AV	0040	LOT 13 BLK 15 ARCO PARK ADD 8-5-1280	1,800	5,000	Pen. Due	$0.00	$0.00	$0.00	HAAS, SHERRY
LITCHFIELD, IL 62056-	0.0000	S T00 R	17,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,650	0	Total Due	$386.21	$386.21	$772.42	07/18/2025
			0	0	Paid	$386.21	$386.21	$772.42	HAAS, SHERRY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-434-003	16005	1206 S ILLINOIS	0	0	Tax Due	$121.13	$121.13	$242.26	First Installment
ROBINSON, KATHERINE L	8.92964	LITCHFIELD, IL 62056-0000	0	5,307	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
1206 S ILLINOIS	0040	LOT 14 BLK 15 ARCO PARK ADD 8-5-1281	740	0	Pen. Due	$3.63	$1.82	$5.45	ROBINSON, KATHERINE L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	7,280	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			8,020	0	Total Due	$124.76	$132.95	$257.71	09/30/2025
			0	0	Paid	$124.76	$132.95	$257.71	ROBINSON, KATHERINE L
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-434-004	16005	1206 S ILLINOIS	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
ROBINSON, KATHERINE L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
1206 S ILLINOIS	0030	LOT 15 BLK 15 ARCO PARK ADD 8-5-1282	740	0	Pen. Due	$0.99	$0.50	$1.49	ROBINSON, KATHERINE L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			740	0	Total Due	$34.03	$43.54	$77.57	09/30/2025
			0	0	Paid	$34.03	$43.54	$77.57	ROBINSON, KATHERINE L
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-434-009	16005	1024 E SENECA ST	0	0	Tax Due	$672.40	$672.40	$1,344.80	First Installment
STARR, JEROME & LINDA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1024 E SENECA ST	0040	LOT 8 & E 1/2 LOT 9 BLK 15 & N 1/2 VAC	1,090	0	Pen. Due	$0.00	$0.00	$0.00	STARR, JEROME & LINDA
LITCHFIELD, IL 62056-	0.0000	ALLEY LYG S & ADJ ARCO PARK ADD	13,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-1276 S T00 R	15,060	0	Total Due	$672.40	$672.40	$1,344.80	05/31/2025
			0	0	Paid	$672.40	$672.40	$1,344.80	STARR, JEROME & LINDA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-434-010	16005	1007 E OTTAWA ST	0	0	**Tax Due**	$33.04	$33.04	**$66.08**	**First Installment**
HOBAN, CHARLES & CHRISTINE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
413 N SPRINGFIELD RD	0030	LOT 18 BLK 15 & S 1/2 VAC ALLEY LYG N & ADJ ARCO PARK ADD	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOBAN, CHARLES & CHRISTINE
RAYMOND, IL 62560-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	**Total Due**	$33.04	$33.04	**$66.08**	05/19/2025
			0	0	**Paid**	$33.04	$33.04	**$66.08**	HOBAN, CHARLES & CHRISTINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-434-016	16005	1026 E SENECA ST	0	0	**Tax Due**	$66.53	$66.53	**$133.06**	**First Installment**
STARR, JEROME C & LINDA F	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1024 SENECA ST	0040	LOT 7 BLK 15 & N 1/2 VAC ALLEY LYG S & ADJ & W 1/2 VAC ALLEY LYG E & ADJ ARCO PARK ADD	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STARR, JEROME C & LINDA F
LITCHFIELD, IL 62056-	0.0000		750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,490	0	**Total Due**	$66.53	$66.53	**$133.06**	05/31/2025
			0	0	**Paid**	$66.53	$66.53	**$133.06**	STARR, JEROME C & LINDA F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-434-018	16005	1101 S MCKINLEY AV	0	0	**Tax Due**	$559.00	$559.00	**$1,118.00**	**First Installment**
ODORIZZI, ROBERT JR C/O BANK & TRUS COMPANY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	LOTS 1-2 & 3 BLK 15 & E 1/2 VAC ALLEY LYG W & ADJ ARCO PARK ADD 8-5-1273 A S T00 R	2,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	0.0000		16,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,520	0	**Total Due**	$559.00	$559.00	**$1,118.00**	09/02/2025
			0	0	**Paid**	$559.00	$559.00	**$1,118.00**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-434-019	16005	1107 S MCKINLEY AV	0	0	**Tax Due**	$216.10	$216.10	**$432.20**	**First Installment**
JACKSON, JARED R	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1011 OTTAWA ST	0040	LOTS 4 THRU 6 BLK 15 & E 1/2 VAC ALLEY LYG W & ADJ ARCO PARK ADD 1273 INC 1274 & 1275 S T00 R	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACKSON, JARED R
LITCHFIELD, IL 62056-	0.0000		2,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,840	0	**Total Due**	$216.10	$216.10	**$432.20**	09/04/2025
			0	0	**Paid**	$216.10	$216.10	**$432.20**	JACKSON, JARED R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-434-021	16005	1011 E OTTAWA ST	0	0	**Tax Due**	$660.80	$660.80	**$1,321.60**	**First Installment**
JACKSON, JARED R	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1011 OTTAWA ST	0040	LOTS 19 THRU 22 BLK 15 & S 1/2 VAC ALLEY LYG N & ADJ & W 1/2 LYG E & ADJ ARCO PARK ADD 1287 & 1288 & 1286 S T00 R	2,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JACKSON, JARED R
LITCHFIELD, IL 62056-	0.0000		17,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,800	0	**Total Due**	$660.80	$660.80	**$1,321.60**	09/04/2025
			0	0	**Paid**	$660.80	$660.80	**$1,321.60**	JACKSON, JARED R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-04-434-022	16005	1210 S ILLINOIS AV	0	0	**Tax Due**	$34.83	$34.83	**$69.66**	**First Installment**
ABBAS, DONNA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3 BUNN CT	0040	LOT 16 BLK 15 ARCO PARK ADD HOME ON PRIV TAX	740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ABBAS, DONNA M
Springfield, IL 62703-	0.0000		40	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			780	0	**Total Due**	$34.83	$34.83	**$69.66**	09/05/2025
			0	0	**Paid**	$34.83	$34.83	**$69.66**	ABBAS, DONNA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-434-023	16005	1212 S ILLINOIS AV	0	0	Tax Due	$496.04	$496.04	$992.08	First Installment
ABBAS, DONNA M	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3 BUNN CT	0040	LOT 17 BLK 15	740	0	Pen. Due	$0.00	$0.00	$0.00	ABBAS, DONNA M
Springfield, IL 62703-	0.0000	ARCO PARK ADD	10,370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,110	0	Total Due	$496.04	$496.04	$992.08	
			0	0	Paid	$496.04	$496.04	$992.08	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ABBAS, DONNA M
15-04-434-024	16005	1020 E SENECA	0	0	Tax Due	$116.94	$116.94	$233.88	First Installment
ADAMS, RICHARD B & DELORES M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1020 E SENECA	0040	LOT 11 W24' LOT 10 & N1/2 ADJ VAC ALY	1,090	5,000	Pen. Due	$0.00	$0.00	$0.00	ADAMS, RICHARD B & DELORES M
LITCHFIELD, IL 62056-0000	0.0000	BLK 15 ARCO PARK ADDN	22,870	8,341	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,960	0	Total Due	$116.94	$116.94	$233.88	
			0	0	Paid	$116.94	$116.94	$233.88	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	ADAMS, RICHARD B & DELORES M
15-04-434-025	16005	1022 E SENECA	0	0	Tax Due	$354.06	$354.06	$708.12	First Installment
ADAMS, RICHARD W & LORI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1030 S ILLINOIS ST	0040	E26' LOT 10 W25' LOT 9 & N1/2 ADJ ALY	750	0	Pen. Due	$0.00	$0.00	$0.00	ADAMS, RICHARD W & LORI
Litchfield, IL 62056-	0.0000	BLK 125 ARCO PARK ADD	7,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,930	0	Total Due	$354.06	$354.06	$708.12	
			0	0	Paid	$354.06	$354.06	$708.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ADAMS, RICHARD W & LORI
15-04-435-002	16005	1325 S WALNUT	0	0	Tax Due	$96.00	$96.00	$192.00	First Installment
JETT, RON	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
915 S WALNUT	0030	LOTS 7-10 & 11 BLK 24 ARCO PARK ADD	2,150	0	Pen. Due	$0.00	$0.00	$0.00	JETT, RON G
Litchfield, IL 62056-	0.0000	8-5-1321 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,150	0	Total Due	$96.00	$96.00	$192.00	
			0	0	Paid	$96.00	$96.00	$192.00	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	JETT, RON G
15-04-435-007	16005	OTTAWA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	LOT 2 BLK 24 ARCO PARK ADD DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	NO 87-68-83 8-5-1318A S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-435-008	16005	1211 S WALNUT	0	0	Tax Due	$62.96	$62.96	$125.92	First Installment
POPPENHOUSE, PAMELA K	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1211 S WALNUT	0030	LOTS 3 & 6 BLK 24 ARCO PARK ADD	1,410	0	Pen. Due	$0.00	$0.00	$0.00	POPPENHOUSE, PAMELA K
LITCHFIELD, IL 62056-0000	0.0000	8-5-1318 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,410	0	Total Due	$62.96	$62.96	$125.92	
			0	0	Paid	$62.96	$62.96	$125.92	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	POPPENHOUSE, PAMELA K

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Township SOUTH LITCHFIELD

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15-04-435-009	16005	1211 S WALNUT	0	0	Tax Due	$927.79	$927.79	$1,855.58	First Installment
POPPENHOUSE, PAMELA K	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1211 S WALNUT	0040	LOTS 5-8-9 & 12 BLK 24 ARCO PARK ADD	2,860	0	Pen. Due	$0.00	$0.00	$0.00	POPPENHOUSE, PAMELA K
LITCHFIELD, IL 62056-0000	0.0000	8-5-1322 INC 1320 S T00 R	23,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,780	0	Total Due	$927.79	$927.79	$1,855.58	09/05/2025
			0	0	Paid	$927.79	$927.79	$1,855.58	POPPENHOUSE, PAMELA K
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-435-010	16005	1205 S WALNUT ST	0	0	Tax Due	$835.37	$835.37	$1,670.74	First Installment
JETT, DEAN II	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1201 S WALNUT	0040	LOTS 1 & 4 BLK 24 ARCO PARK ADD	1,410	0	Pen. Due	$0.00	$0.00	$0.00	JETT, DEAN II
LITCHFIELD, IL 62056-0000	0.0000	8-5-1319 & 1317 S T00 R	23,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,710	0	Total Due	$835.37	$835.37	$1,670.74	08/15/2025
			0	0	Paid	$835.37	$835.37	$1,670.74	JETT, DEAN II
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-436-001	16005	1221 S ILLINOIS AV	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment Sold at Tax Sale
TAYLOR, JENNY L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1221 S ILLINOIS AVE	0030	LOT 8 BLK 23 ARCO PARK ADD 8-5-1313	740	0	Pen. Due	$0.99	$0.50	$1.49	TRUSTEE SALE
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			740	0	Total Due	$34.03	$137.54	$171.57	TRUSTEE SALE
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$34.03	$137.54	$171.57	
15-04-436-005	16005	1221 S ILLINOIS	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment Sold at Tax Sale
TAYLOR, BRIAN H & JENNY L & SHERRIE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
C/O SHERRIE L TAYLOR	0030	LOT 7 BLK 23 ARCO PARK ADD 8-5-1312	740	0	Pen. Due	$0.99	$0.50	$1.49	TRUSTEE SALE
1221 S ILLINOIS	0.0000	S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
Litchfield, IL 62056-			740	0	Total Due	$34.03	$137.54	$171.57	TRUSTEE SALE
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$34.03	$137.54	$171.57	
15-04-436-006	16005	931 E CHEROKEE ST	0	0	Tax Due	$128.14	$128.14	$256.28	First Installment
BEECHLER, VERNON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
931 CHEROKEE ST	0040	LOT 14 BLK 23 ARCO PARK ADD	740	0	Pen. Due	$0.00	$0.00	$0.00	BEECHLER, VERNON
Litchfield, IL 62056-2501	0.0000		8,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,870	0	Total Due	$128.14	$128.14	$256.28	06/26/2025
			0	0	Paid	$128.14	$128.14	$256.28	BEECHLER, VERNON
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-436-013	16005	1303 S ILLINOIS	0	0	Tax Due	$969.76	$969.76	$1,939.52	First Installment
HORN, LARRY & MELODY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1303 S ILLINOIS	0040	LOTS 3-4-5 & 6 BLK 23 ARCO PARK ADD	2,860	5,000	Pen. Due	$0.00	$0.00	$0.00	HORN, LARRY & MELODY
LITCHFIELD, IL 62056-0000	0.0000	8-5-1308 THRU 1311 S T00 R	29,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,720	0	Total Due	$969.76	$969.76	$1,939.52	09/05/2025
			0	0	Paid	$969.76	$969.76	$1,939.52	HORN, LARRY & MELODY
				0	Unpaid	$0.00	$0.00	$0.00	

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15-04-436-014	16005	1221 S ILLINOIS AV	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment Sold at Tax Sale
TAYLOR, JENNY L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1221 S ILLINOIS AVE	0030	LOT 9 BLK 23 ARCO PARK ADD 8-5-1314	740	0	Pen. Due	$0.99	$0.50	$1.49	TRUSTEE SALE
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			740	0	Total Due	$34.03	$137.54	$171.57	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$34.03	$137.54	$171.57	
15-04-436-015	16005	1221 S ILLINOIS AV	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment Sold at Tax Sale
TAYLOR, JENNY L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1221 S ILLINOIS AVE	0030	LOT 10 BLK 23 ARCO PARK ADD	740	0	Pen. Due	$0.99	$0.50	$1.49	TRUSTEE SALE
LITCHFIELD, IL 62056-0000	0.0000	8-5-1314-1 S T00 R	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			740	0	Total Due	$34.03	$137.54	$171.57	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$34.03	$137.54	$171.57	
15-04-436-016	16005	1301 S ILLINOIS	0	0	Tax Due	$55.37	$55.37	$110.74	First Installment
BRADBURN, ALENE D	8.92964	LITCHFIELD, IL 62056-0000	0	1,700	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
1301 S ILLINOIS	0040	LOTS 1 & 2 BLK 23 ARCO PARK ADD	1,410	5,000	Pen. Due	$0.00	$0.00	$0.00	BRADBURN, ALENE D
LITCHFIELD, IL 62056-0000	0.0000	HOME ON PRIV TAX	6,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,940	0	Total Due	$55.37	$55.37	$110.74	05/30/2025
			0	0	Paid	$55.37	$55.37	$110.74	BRADBURN, ALENE D
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-436-017	16005	927 CHEROKEE ST	0	0	Tax Due	$1,471.61	$1,471.61	$2,943.22	First Installment
LOOSE, JAMES ARLEN & TAMARA DEE TRUSTEE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
927 CHEROKEE ST	0040	LOTS 11 THHRU 13 BLK 23	2,170	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.4600	ARCO PARK ADD	30,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,960	0	Total Due	$1,471.61	$1,471.61	$2,943.22	09/02/2025
			0	0	Paid	$1,471.61	$1,471.61	$2,943.22	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-437-001	16005	1300 S ILLINOIS AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PROPHETIC HEALING MINISTRIES INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1012 E OTTAWA	0090	LOT 12 BLK 22 ARCO PARK ADD DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	NO 97-68-11 8-5-1298 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-437-002	16005	1304 S ILLINOIS	0	0	Tax Due	$92.42	$92.42	$184.84	First Installment
GRUELLE, SHANE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1308 S ILLINOIS	0040	LOT 13 BLK 22 ARCO PARK ADD 8-5-1299	740	0	Pen. Due	$2.77	$1.39	$4.16	GRUELLE, SHANE
LITCHFIELD, IL 62056-	0.0000	S T00 R	1,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,070	0	Total Due	$95.19	$93.81	$189.00	09/30/2025
			0	0	Paid	$95.19	$93.81	$189.00	GRUELLE, SHANE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-437-005	16005	1308 S ILLINOIS	0	0	Tax Due	$941.63	$941.63	**$1,883.26**	**First Installment**
GRUELLE, SHANE D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1308 S ILLINOIS	0040	LOT 16 BLK 22 ARCO PARK ADD 8-5-1302 S T00 R	1,800	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		25,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,090	0	Total Due	$941.63	$941.63	**$1,883.26**	09/02/2025
			0	0	Paid	$941.63	$941.63	**$1,883.26**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-437-006	16005	1308 S ILLINOIS	0	0	Tax Due	$33.04	$33.04	**$66.08**	**First Installment**
GRUELLE, SHANE D	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1308 S ILLINOIS	0030	LOT 17 BLK 22 ARCO PARK ADD 8-5-1303 S T00 R	740	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$33.04	$33.04	**$66.08**	09/02/2025
			0	0	Paid	$33.04	$33.04	**$66.08**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-437-010	16005	1023 CHEROKEE ST	0	0	Tax Due	$62.96	$62.96	**$125.92**	**First Installment**
HAWLEY, JAMES	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1023 CHEROKEE ST	0030	LOTS 18 & 19 BLK 22 ARCO PARK ADD 8-5-1304 S T00 R	1,410	0	Pen. Due	$1.89	$0.94	**$2.83**	HAWLEY, JAMES
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,410	0	Total Due	$64.85	$73.90	**$138.75**	09/30/2025
			0	0	Paid	$64.85	$73.90	**$138.75**	HAWLEY, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-437-015	16005	1023 E CHEROKEE ST	0	0	Tax Due	$103.59	$103.59	**$207.18**	**First Installment**
HAWLEY, JAMES	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
1023 CHEROKEE ST	0030	LOT 4 BLK 22 ARCO PARK ADDITION 8-5-1292	2,320	0	Pen. Due	$3.11	$1.55	**$4.66**	HAWLEY, JAMES
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			2,320	0	Total Due	$106.70	$115.14	**$221.84**	10/03/2025
			0	0	Paid	$106.70	$115.14	**$221.84**	HAWLEY, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-437-020	16005	1304 S ILLINOIS	0	0	Tax Due	$63.85	$63.85	**$127.70**	**First Installment**
GRUELLE, SHANE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1308 S ILLINOIS	0030	LOTS 14 & 15 BLK 22 ARCO PARK ADD 8-5-1300 INC 1301 S T00 R	1,430	0	Pen. Due	$1.92	$0.96	**$2.88**	GRUELLE, SHANE
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$65.77	$64.81	**$130.58**	09/30/2025
			0	0	Paid	$65.77	$64.81	**$130.58**	GRUELLE, SHANE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-437-021	16005	1012 E OTTAWA ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JACKSON, JARED	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1011 E OTTAWA ST	0090	LOTS 7 & 8 & 9 & 10 & 11 BLK 22 ARCO PARK ADDITION DOCKET NO 93-68-11 DOCKET NO 08-68-34	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-437-022	16005	1209 S MCKINLEY AV	0	0	**Tax Due**	$775.99	$775.99	**$1,551.98**	**First Installment**
CORNERSTONE TL INC	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
114 W SPRUCE	0040	LOTS 1 & 2 &3 BLK 22	2,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	ARCO PARK ADD	15,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,380	0	**Total Due**	$775.99	$775.99	**$1,551.98**	
			0	0	**Paid**	$775.99	$775.99	**$1,551.98**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORNERSTONE TL INC
15-04-437-023	16005	1215 S MCKINLEY AV	0	0	**Tax Due**	$837.16	$837.16	**$1,674.32**	**First Installment**
TEMPLETON, LAURA J	8.92964	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1215 S MC KINLEY AVE	0040	LOTS 5 & 6 BLK 22 ARCO PARK ADD	2,150	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TEMPLETON, LAURA J
Litchfield, IL 62056-	0.0000	8-5-1294 & 1293 S T00 R	34,520	6,920	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,670	0	**Total Due**	$837.16	$837.16	**$1,674.32**	
			0	0	**Paid**	$837.16	$837.16	**$1,674.32**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TEMPLETON, LAURA J
15-04-437-024	16005	1023 CHEROKEE ST	0	0	**Tax Due**	$249.85	$249.85	**$499.70**	**First Installment**
HAWLEY, JAMES	8.92964	LITCHFIELD, IL 62056-0000	0	764	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
1023 CHEROKEE ST	0040	LOTS 20-21 & 22 BLK 22 ARCO PARK ADD	2,150	0	**Pen. Due**	$7.50	$3.75	**$11.25**	HAWLEY, JAMES
LITCHFIELD, IL 62056-	0.0000	HOME ON PRIV TAX 8-5-1305 A & 1305 S T00 R	4,210	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			6,360	0	**Total Due**	$257.35	$263.60	**$520.95**	
			0	0	**Paid**	$257.35	$263.60	**$520.95**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAWLEY, JAMES
15-04-451-001	16006	1226 S FRANKLIN	0	0	**Tax Due**	$983.01	$983.01	**$1,966.02**	**First Installment**
SIKORSKI, ESTHER JEAN	8.67267	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
1226 S FRANKLIN ST	0040	PT SE S OF TRATTS 3RD ADD 175 FT X	3,600	5,000	**Pen. Due**	$0.00	$14.75	**$14.75**	SIKORSKI, ESTHER JEAN
LITCHFIELD, IL 62056-0000	0.7500	209 FT 8-5-120 S4 T08 R5	51,230	21,161	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,830	0	**Total Due**	$983.01	$997.76	**$1,980.77**	
			0	0	**Paid**	$983.01	$997.76	**$1,980.77**	09/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIKORSKI, ESTHER JEAN
15-04-451-002	16006	1304 S CHESTNUT	0	0	**Tax Due**	$838.22	$838.22	**$1,676.44**	**First Installment**
MATTHEWS, DANIEL L & JEANETTE	8.67267	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1304 S CHESTNUT	0040	N 209 FT E 241 FT W 416 FT PT SW SE	2,090	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, DANIEL L & JEANETTE
Litchfield, IL 62056-	1.1600	LYG E OF FRANKLIN ST 8-5-117 INC 118 S4 T08 R5	36,830	8,590	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,920	0	**Total Due**	$838.22	$838.22	**$1,676.44**	
			0	0	**Paid**	$838.22	$838.22	**$1,676.44**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MATTHEWS, DANIEL L & JEANETTE
15-04-451-003	16006	1304 S CHESTNUT	0	0	**Tax Due**	$51.60	$51.60	**$103.20**	**First Installment**
MATTHEWS, DANIEL L	8.67267	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1304 S CHESTNUT	0030	PT SW SE 150 FT X 200 FT 8-5-119 S4 T08	1,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, DANIEL L
LITCHFIELD, IL 62056-0000	0.6800	R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,190	0	**Total Due**	$51.60	$51.60	**$103.20**	
			0	0	**Paid**	$51.60	$51.60	**$103.20**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MATTHEWS, DANIEL L

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Township SOUTH LITCHFIELD

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15-04-451-004	16006	1304 S CHESTNUT	0	0	Tax Due	$51.60	$51.60	$103.20	First Installment
MATTHEWS, DANIEL L	8.67267	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1304 S CHESTNUT	0030	PT NE COR SW SE 150 FT X 200 FT	1,190	0	Pen. Due	$0.00	$0.00	$0.00	MATTHEWS, DANIEL L
LITCHFIELD, IL 62056-0000	0.6800	8-5-123 S4 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,190	0	Total Due	$51.60	$51.60	$103.20	07/31/2025
			0	0	Paid	$51.60	$51.60	$103.20	MATTHEWS, DANIEL L
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-451-008	16011	S VAN BUREN ST	0	0	Tax Due	$5.83	$5.83	$11.66	First Installment Sold at Tax Sale
UNKNOWN,	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
S VAN BUREN ST	0030	ABANDONED LITCHFIELD ST. L RR R/W	160	0	Pen. Due	$0.17	$0.09	$0.26	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	SE1/4	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		S4 T8 R5	160	0	Total Due	$6.00	$109.92	$115.92	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.00	$109.92	$115.92	
15-04-451-015	16011	S VAN BUREN ST	8,340	0	Tax Due	$303.64	$303.64	$607.28	First Installment
LAY, MARY M	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	LOT 5 OF "AMERICAN RADIATOR CO &	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, MARY M
LITCHFIELD, IL 62056-0000	19.9600	S1/2 W1/2 SE1/4 LYG N OF SAID SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-121 & 100 S4 T08 R5	8,340	0	Total Due	$303.64	$303.64	$607.28	08/29/2025
			0	0	Paid	$303.64	$303.64	$607.28	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-451-016	16005	1212 S VAN BUREN	0	0	Tax Due	$1,430.98	$1,430.98	$2,861.96	First Installment
WILSON, PAUL & SHIRLEY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1212 S VAN BUREN	0040	PT SE LYG S TRATTS 3RD ADD & E VAN	3,600	5,000	Pen. Due	$0.00	$0.00	$0.00	WILSON, PAUL & SHIRLEY
LITCHFIELD, IL 62056-0000	1.0000	BUREN ST & PT SW SE -010 8-5-125 A-1	39,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		INC 125 A S4 T08 R5	43,050	0	Total Due	$1,430.98	$1,430.98	$2,861.96	07/31/2025
			0	0	Paid	$1,430.98	$1,430.98	$2,861.96	WILSON, PAUL & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-452-001	16005	1214 S VAN BUREN ST	0	0	Tax Due	$1,581.44	$1,581.44	$3,162.88	First Installment
KRUSE, MELISSA ANN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1214 S VAN BUREN ST	0040	LOT 1 FENTON ESTATES 8-5-125 S4 T08	2,980	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.4800	R5	38,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,420	0	Total Due	$1,581.44	$1,581.44	$3,162.88	09/02/2025
			0	0	Paid	$1,581.44	$1,581.44	$3,162.88	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-452-002	16005	S VAN BUREN ST	6,540	0	Tax Due	$292.00	$292.00	$584.00	First Installment
LAY, ROSS	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	LOT 2 FENTON ESTATES 8-5-125B &	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
Litchfield, IL 62056-	16.0800	125-1 S4 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,540	0	Total Due	$292.00	$292.00	$584.00	08/29/2025
			0	0	Paid	$292.00	$292.00	$584.00	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-476-001	16005	1325 S WALNUT	0	0	Tax Due	$96.00	$96.00	$192.00	First Installment
JETT, RON	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
915 S WALNUT	0030	LOTS 2-3 & 6 BLK 25 ARCO PARK ADD	2,150	0	Pen. Due	$0.00	$0.00	$0.00	JETT, RON G
Litchfield, IL 62056-	0.0000	8-5-1324 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,150	0	Total Due	$96.00	$96.00	$192.00	
			0	0	Paid	$96.00	$96.00	$192.00	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	JETT, RON G
15-04-476-004	16005	1325 S WALNUT	0	0	Tax Due	$542.03	$542.03	$1,084.06	First Installment
JETT, RON	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
915 S WALNUT	0040	LOTS 7 THRU 12 BLK 25 ARCO PARK ADD	4,290	0	Pen. Due	$0.00	$0.00	$0.00	JETT, RON G
Litchfield, IL 62056-	0.0000	8-5-1326 S T00 R	7,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,140	0	Total Due	$542.03	$542.03	$1,084.06	
			0	0	Paid	$542.03	$542.03	$1,084.06	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	JETT, RON G
15-04-476-005	16005	1301 S WALNUT	0	0	Tax Due	$252.71	$252.71	$505.42	First Installment
FLETCHER, KENNETH & EVELYN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1301 S WALNUT	0040	LOTS 1-4 & 5 BLK 25 ARCO PARK ADD	2,150	5,000	Pen. Due	$0.00	$0.00	$0.00	FLETCHER, KENNETH & EVELYN
LITCHFIELD, IL 62056-0000	0.0000	8-5-1323 & 1325 S T00 R	19,350	4,840	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,500	0	Total Due	$252.71	$252.71	$505.42	
			0	0	Paid	$252.71	$252.71	$505.42	06/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	FLETCHER, KENNETH & EVELYN
15-04-477-004	16005	928 E CHEROKEE ST	0	0	Tax Due	$243.78	$243.78	$487.56	First Installment
BODEN, RANDY R JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
928 E CHEROKEE ST	0040	LOT 7 BLK 26 ARCO PARK ADD 8-5-1333	740	0	Pen. Due	$0.00	$0.00	$0.00	BODEN, RANDY R JR
LITCHFIELD, IL 62056-	0.0000	S T00 R	4,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,460	0	Total Due	$243.78	$243.78	$487.56	
			0	0	Paid	$243.78	$243.78	$487.56	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BODEN, RANDY R JR
15-04-477-005	16005	915 E PUEBLO ST	0	0	Tax Due	$62.96	$62.96	$125.92	First Installment
MILLER, PAULA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1439 S ILLINOIS AVE	0030	LOTS 13 & 14 BLK 26 ARCO PARK ADD	1,410	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, PAULA M
Litchfield, IL 62056-	0.0000	8-5-1336 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,410	0	Total Due	$62.96	$62.96	$125.92	
			0	0	Paid	$62.96	$62.96	$125.92	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, PAULA M
15-04-477-008	16005	1435 S ILLINOIS	0	0	Tax Due	$185.74	$185.74	$371.48	First Installment
DYER, MARK	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1435 S ILLINOIS ST	0040	LOT 3 BLK 26 ARCO PARK ADD 8-5-1329	740	0	Pen. Due	$5.57	$2.79	$8.36	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-	0.0000	S T00 R	3,420	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			4,160	0	Total Due	$191.31	$208.53	$399.84	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$191.31	$208.53	$399.84	

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Township SOUTH LITCHFIELD

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15-04-477-013	16005	1408 S WALNUT	0	0	Tax Due	$2,082.39	$2,082.39	$4,164.78	First Installment
FULLHORST, DAVID	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1408 S WALNUT ST	0040	LOTS 8 THRU 12 BLK 26 ARCO PARK ADD	3,600	0	Pen. Due	$0.00	$31.24	$31.24	FULLHORST, DAVID
LITCHFIELD, IL 62056-	0.0000	8-5-1335 1334 & 1334 A S T00 R	49,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,640	0	Total Due	$2,082.39	$2,113.63	$4,196.02	
			0	0	Paid	$2,082.39	$2,113.63	$4,196.02	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	FULLHORST, DAVID
15-04-477-014	16005	930 E CHEROKEE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KOONCE, NANCY L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
930 E CHEROKEE	0040	LOTS 1 & 2 BLK 26 ARCO PARK ADD	1,410	4,439	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1327 & 1328 S T00 R	19,450	10,421	Cost Due	$0.00	$0.00	$0.00	
			20,860	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-477-015	16005	1439 S ILLINOIS	0	0	Tax Due	$62.51	$62.51	$125.02	First Installment
MILLER, PAULA M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1439 S ILLINOIS AVE	0040	LOTS 4-5 & 6 BLK 26 ARCO PARK ADD	2,190	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLER, PAULA M
Litchfield, IL 62056-	0.0000		13,720	3,510	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,910	0	Total Due	$62.51	$62.51	$125.02	
			0	0	Paid	$62.51	$62.51	$125.02	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, PAULA M
15-04-478-005	16005	1010 CHEROKEE ST	0	0	Tax Due	$405.41	$405.41	$810.82	First Installment Sold at Tax Sale
GRUELLE, SHANE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
1308 S ILLINOIS AV	0040	LOTS 10 & 11 BLK 27 ARCO PARK ADD	1,410	0	Pen. Due	$12.16	$6.08	$18.24	
LITCHFIELD, IL 62056-	0.0000	8-5-1344 S T00 R	7,670	0	Cost Due	$0.00	$104.00	$104.00	
			9,080	0	Total Due	$417.57	$515.49	$933.06	Second Installment Sold at Tax Sale
			0	0	Paid	$417.57	$515.49	$933.06	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-478-008	16005	1013 E PUEBLO	0	0	Tax Due	$27.60	$27.60	$55.20	First Installment
HADDOUCH, DANIELLE	8.92964	LITCHFIELD, IL 62056-0000	0	5,982	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1013 PUEBLO ST	0040	LOTS 18-19 & 20 BLK 27 ARCO PARK ADD	2,150	0	Pen. Due	$0.00	$0.00	$0.00	HADDOUCH, DANIELLE
LITCHFIELD, IL 62056-	0.0000	8-5-1349 S T00 R	4,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,600	0	Total Due	$27.60	$27.60	$55.20	
			0	0	Paid	$27.60	$27.60	$55.20	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HADDOUCH, DANIELLE
15-04-478-009	16005	1015 E PUEBLO	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROGERS, BARTON W & BRENDA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
1015 E PUEBLO	0040	LOTS 21 & 22 BLK 27 ARCO PARK ADD	1,410	3,540	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1350 S T00 R	10,340	2,210	Cost Due	$0.00	$0.00	$0.00	
			11,750	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-478-010	16005	1301 S MCKINLEY AV	0	0	Tax Due	$313.43	$313.43	**$626.86**	**First Installment**
HAMPTON, LARRY D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/06/2025
1301 S MCKINLEY	0040	LOT 1 BLK 27 ARCO PARK ADD 8-5-1337	740	0	Pen. Due	$4.70	$0.00	**$4.70**	HAMPTON, LARRY D
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	12,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,020	0	Total Due	$318.13	$313.43	**$631.56**	
			0	0	Paid	$318.13	$313.43	**$631.56**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMPTON, LARRY D
15-04-478-011	16005	1303 S MCKINLEY AV	0	0	Tax Due	$133.95	$133.95	**$267.90**	**First Installment**
SIPES, BILLY L JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
1303 MC KINLEY AV	0040	LOTS 2 BLK 27 ARCO PARK ADD	730	0	Pen. Due	$0.00	$0.00	**$0.00**	SIPES, BILLY L JR
Litchfield, IL 62056-	0.0000	8-5-1338 S T00 R	8,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,000	0	Total Due	$133.95	$133.95	**$267.90**	
			0	0	Paid	$133.95	$133.95	**$267.90**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIPES, BILLY L JR
15-04-478-012	16005	1305 S MCKINLEY AV	0	0	Tax Due	$100.91	$100.91	**$201.82**	**First Installment**
KNUTSON, JOSHUA G	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1115 N HARRISON	0040	LOT 3 BLK 27 ARCO PARK ADD 8-5-1339	740	0	Pen. Due	$3.03	$0.00	**$3.03**	KNUTSON, JOSHUA G
Litchfield, IL 62056-	0.0000		1,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,260	0	Total Due	$103.94	$100.91	**$204.85**	
			0	0	Paid	$103.94	$100.91	**$204.85**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNUTSON, JOSHUA G
15-04-478-014	16005	1307 S MCKINLEY AV	0	0	Tax Due	$530.42	$530.42	**$1,060.84**	**First Installment**
FRANKLIN, JAMES & DANA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1307 S MCKINLEY ST	0040	LOTS 4-5 & 6 BLK 27 ARCO PARK ADD	2,150	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	8-5-1340 INC 1341 S T00 R	15,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,880	0	Total Due	$530.42	$530.42	**$1,060.84**	
			0	0	Paid	$530.42	$530.42	**$1,060.84**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
15-04-478-015	16005	1400 S ILLINOIS AV	0	0	Tax Due	$146.00	$146.00	**$292.00**	**First Installment**
WITTER, ROBERTA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1400 S ILLINOIS AVE	0040	LOTS 12-13-14 & 15 BLK 27 ARCO PARK	5,210	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WITTER, ROBERTA
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-4-1346 & 1345 & 1347 S T00 R	12,850	3,790	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,060	0	Total Due	$146.00	$146.00	**$292.00**	
			0	0	Paid	$146.00	$146.00	**$292.00**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WITTER, ROBERTA
15-04-478-016	16005	1412 S ILLINOIS	0	0	Tax Due	$769.29	$769.29	**$1,538.58**	**First Installment**
MAGUIRE, SABINE & TRACY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1412 S ILLINOIS	0040	LOTS 16 & 17 BLK 27 ARCO PARK ADD	2,440	0	Pen. Due	$0.00	$0.00	**$0.00**	JICTB INC
LITCHFIELD, IL 62056-	0.0000	8-5-1348 & 1347-1 S T00 R	20,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,230	0	Total Due	$769.29	$769.29	**$1,538.58**	
			0	0	Paid	$769.29	$769.29	**$1,538.58**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JICTB INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-04-478-017	16005	1028 E CHEROKEE ST	0	0	Tax Due	$200.92	$200.92	**$401.84**	**First Installment**
HAMPTON, LARRY D	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
1301 MCKINLEY AV	0040	LOTS 7-8 & 9 BLK 27 ARCO PARK ADD	2,150	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, LARRY D
LITCHFIELD, IL 62056-	0.0000	8-5-1343 & 1342 S T00 R	2,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,500	0	Total Due	$200.92	$200.92	**$401.84**	
			0	0	Paid	$200.92	$200.92	**$401.84**	08/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMPTON, LARRY D
15-04-479-001	16005	1000 E PUEBLO ST	0	0	Tax Due	$296.47	$296.47	**$592.94**	**First Installment**
ODLE, HARRY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
1009 S MCKINLEY	0040	PT SE SE LANDS CORP LIMITS	770	0	Pen. Due	$8.89	$4.45	**$13.34**	ODLE, HARRY
LITCHFIELD, IL 62056-	0.2900	LITCHFIELD 8-5-122 S4 T08 R5	5,870	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			6,640	0	Total Due	$305.36	$310.92	**$616.28**	
			0	0	Paid	$305.36	$310.92	**$616.28**	10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ODLE, HARRY
15-04-479-005	16011	MC KINLEY AV	6,020	0	Tax Due	$219.18	$219.18	**$438.36**	**First Installment**
LAY, ROSS R	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	LOT 6 OF "AMERICAN RADIATOR CO" &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	26.5800	S1/2 S1/2 E1/2 SE1/4 LYG N OF SAID SUB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(EX 100'X 128' TR) 8-5-124 & 101 S4 T08	6,020	0	Total Due	$219.18	$219.18	**$438.36**	
		R5	0	0	Paid	$219.18	$219.18	**$438.36**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY
15-04-501-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-501-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-501-003	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-04-501-004	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-501-005	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-501-006	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-005	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-503-006	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-007	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-008	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-009	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-010	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-011	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-503-012	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-013	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-014	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-015	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-016	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-04-503-017	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-04-503-018	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-503-019	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-04-504-008	16005		0	0	Tax Due	$71.89	$71.89	**$143.78**	**First Installment**
CITY OF LITCHFIELD	8.92964		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
120 E RYDER ST	5000	V6/7 R/W BETWEEN JEFFERSON ST &	1,610	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK & TRUST LAND TRUST 51
LITCHFIELD, IL 62056-	0.0000	WASHINGTON ST 8-5-2012 S4 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,610	0	Total Due	$71.89	$71.89	**$143.78**	
			0	0	Paid	$71.89	$71.89	**$143.78**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST LAND TRUST 51
15-05-101-001	16008	W ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	8.79270	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
IL ROUTE 16 W	0090	PT NW NW 8-5-135A S5 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	17.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-126-003	16005	1420 W HUDSON DR	0	0	Tax Due	$5,300.19	$5,300.19	**$10,600.38**	**First Installment**
25 23 REAL ESTATE HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
84 BEACON HILL LN	0080	TRACT 11 PARCEL B LITCHFIELD	12,650	0	Pen. Due	$0.00	$0.00	**$0.00**	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	2.5100	INDUSTRIAL PARK LANDS CORP LIMITS	106,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LITCHFIELD 8-5-130-1 S5 T08 R5	118,710	0	Total Due	$5,300.19	$5,300.19	**$10,600.38**	
			0	0	Paid	$5,300.19	$5,300.19	**$10,600.38**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	25 23 REAL ESTATE HOLDINGS LLC C
15-05-126-004	16005	W HUDSON DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	OLD PC RR ACROSS NE NW LANDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	CORP LIMITS LITCHFIELD DOCKET NO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		87-68-88 & 105 8-5-504 R-1 S5 T08 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-05-126-006	16005	1400 W HUDSON DR	0	0	Tax Due	$5,795.79	$5,795.79	**$11,591.58**	**First Installment**
25 23 REAL ESTATE HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
84 BEACON HILL LN	0080	TRACT 11 PARCEL A LITCHFIELD	15,300	0	Pen. Due	$0.00	$0.00	**$0.00**	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	2.9500	INDUSTRIAL PARK LANDS CORP LIMITS	114,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LITCHFIELD 8-5-130-10 S5 T08 R5	129,810	0	Total Due	$5,795.79	$5,795.79	**$11,591.58**	
			0	0	Paid	$5,795.79	$5,795.79	**$11,591.58**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	25 23 REAL ESTATE HOLDINGS LLC C
15-05-126-008	16005	610 S INDUSTRIAL DR	0	0	Tax Due	$17,882.50	$17,882.50	**$35,765.00**	**First Installment**
KD DISTRIBUTING LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
3151 COCKRELL LN	0080	TRACT 12 LFLD INDUSTRIAL PARK	36,410	0	Pen. Due	$0.00	$0.00	**$0.00**	KD DISTRIBUTING LLC
SPRINGFIELD, IL 62711-	7.1800	LANDS CORP LIMITS LITCHFIELD	364,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-130-5 S5 T08 R5	400,520	0	Total Due	$17,882.50	$17,882.50	**$35,765.00**	
			0	0	Paid	$17,882.50	$17,882.50	**$35,765.00**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KD DISTRIBUTING LLC
15-05-126-009	16005	1401 COMMERCIAL DR	0	0	Tax Due	$7,639.31	$7,639.31	**$15,278.62**	**First Installment**
MIDWEST POWERSOURCE INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
1401 COMMERCIAL DR	0080	TRACT 13 LFLD INDUSTRIAL PARK	26,040	0	Pen. Due	$0.00	$0.00	**$0.00**	MIDWEST POWERSOURCE INC
Litchfield, IL 62056-	5.5400	LANDS CORP LIMITS LITCHFIELD	145,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-130-6 S5 T08 R5	171,100	0	Total Due	$7,639.31	$7,639.31	**$15,278.62**	
			0	0	Paid	$7,639.31	$7,639.31	**$15,278.62**	08/13/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MIDWEST POWERSOURCE INC
15-05-126-011	16005	RR SPUR S OF W HUDSON DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	RAILROAD SPUR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	LANDS CORP LIMITS LITCHFIELD	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		S5 T8 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-126-012	16005	120 S INDUSTRIAL DR	0	0	Tax Due	$21,714.21	$21,714.21	**$43,428.42**	**First Installment**
MHF PROPERTIES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
120 S INDUSTRIAL DR	0060	LOTS 1 & 2 SIMMONS SUB	43,790	0	Pen. Due	$0.00	$0.00	**$0.00**	MHF PROPERTIES LLC
LITCHFIELD, IL 62056-	8.1000		442,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			486,340	0	Total Due	$21,714.21	$21,714.21	**$43,428.42**	
			0	0	Paid	$21,714.21	$21,714.21	**$43,428.42**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MHF PROPERTIES LLC
15-05-126-013	16005	S INDUSTRIAL DR	0	0	Tax Due	$82.60	$82.60	**$165.20**	**First Installment**
P P P PROPERTIES	8.92964	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
175 ARROWHEAD LN	0060	COM NW COR NE NW S99.43' TO POB	1,850	0	Pen. Due	$2.48	$1.24	**$3.72**	**TRUSTEE SUBSEQUENT**
Litchfield, IL 62056-	0.3200	E85'	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		S47.61' SW181.62' W30.56' N201.56' TO POB	1,850	0	Total Due	$85.08	$103.84	**$188.92**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$85.08	$103.84	**$188.92**	

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15-05-126-504	16005	W HUDSON DR	0	0	**Tax Due**	$13.40	$13.40	**$26.80**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
120 E RYDER ST	0080	RR SPUR ACROSS TRACTS 10-11 & 13	300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK & TRUST LAND TRUST 51
LITCHFIELD, IL 62056-	0.8300	LITCHFIELD INDUSTRIAL PARK LANDS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CORP LIMITS LITCHFIELD	300	0	**Total Due**	$13.40	$13.40	**$26.80**	07/15/2025
		LOCATED ON 15-05-126-004	0	0	**Paid**	$13.40	$13.40	**$26.80**	BANK & TRUST LAND TRUST 51
		S5 T08 R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-151-003	16005	825 S INDUSTRIAL DR	0	0	**Tax Due**	$147,078.76	$147,078.76	**$294,157.52**	**First Installment**
IIP-IL 4 LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
11440 W BERNARDO CT STE 100	0080	TRACT 7 LFLD INDUSTRIAL PARK LANDS	42,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IIP-IL 4 LLC
San Diego, CA 92127-	8.0000	CORP LIMITS LITCHFIELD 8-5-136 A S5	3,252,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R5	3,294,170	0	**Total Due**	$147,078.76	$147,078.76	**$294,157.52**	09/08/2025
			0	0	**Paid**	$147,078.76	$147,078.76	**$294,157.52**	IIP-IL 4 LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-151-008	16005	1 LINCOLN LAND DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LINCOLN LAND COMM COLLEGE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
1 LINCOLN LAND DR	0090	TRACT 20 LFLD INDUSTRIAL PARK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	LANDS CORP LIMITS LITCHFIELD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		DOCKET NO 96-68-13 8-5-136-1 S5 T08 R5	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-151-012	16005	725 S INDUSTRIAL DR	0	0	**Tax Due**	$37,959.90	$37,959.90	**$75,919.80**	**First Installment**
FOCUSED INVESTMENT PARTNERS LLC (	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
TAX DEPARTMENT	0080	PT W1/2 NE1/4 SEC 5 & PT SE1/4 NE1/4	144,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOCUSED INVESTMENT PARTNERS L
ATTN ACCOUNTS PAYABLE	35.7300	SEC 6	705,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
770 E PILOT RD SUITE A			850,200	0	**Total Due**	$37,959.90	$37,959.90	**$75,919.80**	08/19/2025
LAS VEGAS, NV 89119-			0	0	**Paid**	$37,959.90	$37,959.90	**$75,919.80**	ILLINOIS TITLE & ESCROW
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-176-007	16005	1601 EILERMAN AV	0	0	**Tax Due**	$22,090.59	$22,090.59	**$44,181.18**	**First Installment**
HAMMEL COMPANY INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
15 27TH ST	0060	TRACT 5 LFLD INDUSTRIAL PARK LANDS	33,300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOHRN TRANSFER CO LLC
Pittsburgh, PA 15222-	6.4000	CORP LIMITS LITCHFIELD 8-5-132 A S5	461,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R5	494,770	0	**Total Due**	$22,090.59	$22,090.59	**$44,181.18**	06/10/2025
			0	0	**Paid**	$22,090.59	$22,090.59	**$44,181.18**	DOHRN TRANSFER CO LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-176-011	16005	1401 W EILERMAN AV	0	0	**Tax Due**	$11,915.27	$11,915.27	**$23,830.54**	**First Installment**
DUGAN STEVEN C LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
11410 HICKORY FLAT RD	0080	TRACT 2 LFLD INDUSTRIAL PARK LANDS	34,250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUGAN STEVEN C LLC
Highland, IL 62249-	6.5900	CORP LIMITS LITCHFIELD 8-5-1495 THRU	232,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		1499 INC 127 B S5 T08 R5	266,870	0	**Total Due**	$11,915.27	$11,915.27	**$23,830.54**	08/25/2025
			0	0	**Paid**	$11,915.27	$11,915.27	**$23,830.54**	DOMETIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-05-176-017	16005	710 S INDUSTRIAL DR	0	0	Tax Due	$28,350.27	$28,350.27	**$56,700.54**	**First Installment**
RAIDERS HOLDING LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
3125 COCKRELL LN	0080	TRACT 6 LFLD INDUSTRIAL PARK LANDS	23,280	0	Pen. Due	$0.00	$0.00	**$0.00**	RAIDERS HOLDING LLC
SPRINGFIELD, IL 62711-	5.9800	CORP LIMITS LITCHFIELD 8-5-132 INC 127	611,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		C S5 T08 R5	634,970	0	Total Due	$28,350.27	$28,350.27	**$56,700.54**	
			0	0	Paid	$28,350.27	$28,350.27	**$56,700.54**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAIDERS HOLDINGS LLC
15-05-176-020	16005	1501 EILERMAN AV	0	0	Tax Due	$18,542.85	$18,542.85	**$37,085.70**	**First Installment**
CIF INDUSTRIES INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
1501 EILERMAN AV	0080	TRACTS 3 & 4 LITCHFIELD INDUSTRIAL	46,800	0	Pen. Due	$0.00	$0.00	**$0.00**	CIF INDUSTRIES INC
LITCHFIELD, IL 62056-	9.0000	PARK LANDS CORP LIMITS LITCHFIELD	368,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-134 INC 127 A S5 T08 R5	415,310	0	Total Due	$18,542.85	$18,542.85	**$37,085.70**	
			0	0	Paid	$18,542.85	$18,542.85	**$37,085.70**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CIF INDUSTRIES INC
15-05-176-024	16005	COMMERCIAL DR	0	0	Tax Due	$271.02	$271.02	**$542.04**	**First Installment**
AMEREN ILLINOIS COMPANY	8.92964	LITCHFIELD, IL 62056-0009	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	PT GL 1 & 2 E1/2 NW-COM SWCOR SE	6,070	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	1.3200	NW N25' NE 100' NW697.3' NE903.38' TO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149		POB NE473.54' NW 157.63' NE50'	6,070	0	Total Due	$271.02	$271.02	**$542.04**	
		SE517.86' SW50' SE7.33' SW 266.24' TO	0	0	Paid	$271.02	$271.02	**$542.04**	07/07/2025
		POB 8-5-126-1 & 132-6 127 INC1328 S05		0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
		T08 R5							
15-05-176-025	16005	COMMERCIAL DR	0	0	Tax Due	$271.02	$271.02	**$542.04**	**First Installment**
RAIDERS HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
3125 COCKRELL LN	0060	PT OLD PC RR ROW ACROSS NE NW	6,070	0	Pen. Due	$0.00	$0.00	**$0.00**	RAIDERS HOLDING LLC
SPRINGFIELD, IL 62711-	4.3600	LANDS CORP LIMITS LITCHFIELD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S5 T8 R5	6,070	0	Total Due	$271.02	$271.02	**$542.04**	
			0	0	Paid	$271.02	$271.02	**$542.04**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAIDERS HOLDINGS LLC
15-05-176-026	16005	INDUSTRIAL DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	OLD PC RR ROW ACROSS NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.4000	LANDS CORP LIMITS LITCHFIELD	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-201-001	16005	1324 W HUDSON DR	0	0	Tax Due	$12,592.13	$12,592.13	**$25,184.26**	**First Installment**
GWM REAL ESTATE BDS HOLDINGS LLC.	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LLC. C/O NICK SAPETTA	0060	PT NW NE 8-5-131 S5 T08 R5	61,040	0	Pen. Due	$0.00	$0.00	**$0.00**	GWM REAL ESTATE BDS HOLDINGS l
4216 DEWITT AV	7.0000		220,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Mattoon, IL 61938-			282,030	0	Total Due	$12,592.13	$12,592.13	**$25,184.26**	
			0	0	Paid	$12,592.13	$12,592.13	**$25,184.26**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GWM REAL ESTATE BDS HOLDINGS l

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15-05-201-009	16005	1200 W HUDSON DR	0	0	Tax Due	$137.03	$137.03	**$274.06**	**First Installment**
CLARK, BARBARA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1200 W HUDSON DR	0040	PT NW NE LANDS CORP LIMITS	3,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, BARBARA
Litchfield, IL 62056-	0.2000	LITCHFIELD 8-5-133B S5 T08 R5	24,510	14,041	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,110	0	Total Due	$137.03	$137.03	**$274.06**	09/05/2025
			0	0	Paid	$137.03	$137.03	**$274.06**	CLARK, BARBARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-201-010	16013	HISTORIC OLD ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.53851	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
HISTORIC OLD ROUTE 16	0090	US RT 66 R/W THRU W 1/2 NE N OF BLK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	8.7500	14 & 15 FAIRVIEW ADD PT VAC 8-5-128	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		INC 129 S5 T08 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-201-011	16005	OLD RAILROAD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	OLD PENN CENTRAL RR ACROSS NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000	LANDS CORP LIMITS LITCHFIELD	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		DOCKET NO 87-68-88 & 105 8-5-504 R-2	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S5 T08 R5	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-201-019	16005	125 W COLUMBIAN BLVD	0	0	Tax Due	$100.01	$100.01	**$200.02**	**First Installment**
25 23 REAL ESTATE HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
84 BEACON HILL LN	0030	PT NW NE 149 FT X 289 4/10 FT LANDS	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	0.9600	CORP LIMITS LITCHFIELD 8-5-133 INC 133	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		C S5 T08 R5	2,240	0	Total Due	$100.01	$100.01	**$200.02**	09/05/2025
			0	0	Paid	$100.01	$100.01	**$200.02**	25 23 REAL ESTATE HOLDINGS LLC C
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-201-020	16005	321 W COLUMBIAN BLVD	0	0	Tax Due	$5,767.66	$5,767.66	**$11,535.32**	**First Installment**
HELGEN, ERIC T & COLLEEN R	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5 WEEKS LN	0060	PT G.L. 2 NE LANDS CORP LIMITS	3,500	0	Pen. Due	$86.51	$0.00	**$86.51**	HELGEN, ERIC T & COLLEEN R
Litchfield, IL 62056-	1.1000	LITCHFIELD 8-5-133 D S5 T08 R5	125,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			129,180	0	Total Due	$5,854.17	$5,767.66	**$11,621.83**	07/31/2025
			0	0	Paid	$5,854.17	$5,767.66	**$11,621.83**	HELGEN, ERIC T & COLLEEN R
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-201-021	16005	125 W COLUMBIAN BLVD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MACOUPIN COMMUNITY HEALTH CENTEF	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
INC AN ILLINOIS CORPORATION	0090	PT G.L. 2 NE DOCKET NO 10-068-015	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
805 N BROAD ST	0.3200	LANDS CORP LIMITS LITCHFIELD	0	0	Cost Due	$0.00	$0.00	**$0.00**	
CARLINVILLE, IL 62626-		8-5-133A S5 T08 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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15-05-201-022	16005	1 SIERRA PL	0	0	**Tax Due**	$58,341.36	$58,341.36	**$116,682.72**	**First Installment**
SIERRA INTERNATIONAL INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
625 W COLUMBIAN BLVD S	0080	PT GL 2 NW & PT GL 1 & 2 NE-COM SW COR SE NW NE100'NW722.3'NE1169.62'NW7.33'NE50'T(POB NW517.86' SW50' NW485.69' NE850' SE999.3' NW800.85' TO POB 8-5-126 S5 T08 R5	26,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUGAN STEVEN C LLC
LITCHFIELD, IL 62056-0000	18.9100		1,279,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,306,690	0	**Total Due**	$58,341.36	$58,341.36	**$116,682.72**	08/25/2025
			0	0	**Paid**	$58,341.36	$58,341.36	**$116,682.72**	DOMETIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-202-005	16005	118 E COLUMBIAN S	0	0	**Tax Due**	$5,671.22	$5,671.22	**$11,342.44**	**First Installment**
PENCE, LARRY D	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
109 OLD ROUTE 66 SOUTH	0060	LOTS 5-6 & 7 BLK 3 MILLER ADD 8-5-1647 S T00 R	6,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENCE, LARRY D
Litchfield, IL 62056-	0.0000		120,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			127,020	0	**Total Due**	$5,671.22	$5,671.22	**$11,342.44**	08/31/2025
			0	0	**Paid**	$5,671.22	$5,671.22	**$11,342.44**	PENCE, LARRY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-202-006	16005	115 OLD ROUTE 66 S	0	0	**Tax Due**	$3,495.51	$3,495.51	**$6,991.02**	**First Installment**
PENCE, LARRY	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
109 OLD RTE 66 S	0060	LOTS 3 & 4 BLK 3 MILLER ADD 8-5-1646 INC 1645 S T00 R	4,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENCE, LARRY D
Litchfield, IL 62056-	0.0000		73,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,290	0	**Total Due**	$3,495.51	$3,495.51	**$6,991.02**	08/31/2025
			0	0	**Paid**	$3,495.51	$3,495.51	**$6,991.02**	PENCE, LARRY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-202-007	16005	105 OLD ROUTE 66 S	0	0	**Tax Due**	$4,510.36	$4,510.36	**$9,020.72**	**First Installment**
PENCE, LARRY	8.92964	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
109 OLD RTE 66 S	0060	LTS 1 & 2 BLK 3 MILLERS ADD 8-5-1643 & 1644 S08 T8 R5	4,360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENCE, LARRY
Litchfield, IL 62056-	0.2700		96,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			101,020	0	**Total Due**	$4,510.36	$4,510.36	**$9,020.72**	08/31/2025
			0	0	**Paid**	$4,510.36	$4,510.36	**$9,020.72**	PENCE, LARRY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-203-006	16005	329 OLD ROUTE 66 S	0	0	**Tax Due**	$717.50	$717.50	**$1,435.00**	**First Installment**
ZALESKI, LINDA C/O LERETA LLC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
901 CORPORATE CENTER DR	0040	LOT 6 BLK 4 MILLER ADD 8-5-1653 S T00 R	1,430	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Pomona, CA 91768-	0.0000		30,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,070	0	**Total Due**	$717.50	$717.50	**$1,435.00**	09/02/2025
			0	0	**Paid**	$717.50	$717.50	**$1,435.00**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-203-007	16005	329 OLD ROUTE 66 S	0	0	**Tax Due**	$63.85	$63.85	**$127.70**	**First Installment**
ZALESKI, LINDA C/O LERETA LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
901 CORPORATE CENTER DR	0030	LOT 7 BLK 4 MILLER ADD 8-5-1654 S T00 R	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Pomona, CA 91768-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	**Total Due**	$63.85	$63.85	**$127.70**	09/02/2025
			0	0	**Paid**	$63.85	$63.85	**$127.70**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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15-05-203-008	16005	335 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$489.79	$489.79	$979.58	First Installment
PAGE, SAMANTHA J C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 8 BLK 4 MILLER ADD 8-5-1655 S T00 R	0 1,430 17,540 18,970 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $489.79 $489.79	$0.00 $0.00 $0.00 $489.79 $489.79	$0.00 $0.00 $0.00 $979.58 $979.58	07/31/2025 PAGE, SAMANTHA J C/O LITCHFIELD Second Installment 08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-05-203-009	16005	339 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$403.62	$403.62	$807.24	First Installment
HENKE, DARYN 339 S OLD RT 66 LITCHFIELD, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 9 BLK 4 MILLER ADD 8-5-1656 S T00 R	0 1,430 13,610 15,040 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $403.62 $403.62	$0.00 $0.00 $0.00 $403.62 $403.62	$0.00 $0.00 $0.00 $807.24 $807.24	07/16/2025 CORELOGIC Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-05-203-010	16005	E COLUMBIAN BLVD S	0	0	Tax Due	$203.15	$203.15	$406.30	First Installment
VIEREGGE, RONALD L C/O CNB BANK & TRUST 501 N STATE ST LITCHFIELD, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056 PT LOT 10 BLK 4 50 FT X 50 FT MILLER ADD 8-5-1657A S T00 R	0 740 3,810 4,550 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $203.15 $203.15	$0.00 $0.00 $0.00 $203.15 $203.15	$0.00 $0.00 $0.00 $406.30 $406.30	07/08/2025 CNB BANK & TRUST Second Installment 09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-05-203-011	16005	E COLUMBIAN BLVD S	0	0	Tax Due	$33.04	$33.04	$66.08	First Installment
VIEREGGE, RONALD L C/O CNB BANK & TRUST 501 N STATE ST LITCHFIELD, IL 62056-	8.92964 0030 0.0000	LITCHFIELD, IL 62056 LOT 10 BLK 4 MILLER ADD 8-5-1657 S T00 R	0 740 0 740 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $33.04 $33.04	$0.00 $0.00 $0.00 $33.04 $33.04	$0.00 $0.00 $0.00 $66.08 $66.08	07/08/2025 CNB BANK & TRUST Second Installment 09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-05-203-012	16005	1103 E COLUMBIA ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
VIEREGGE, RONALD L C/O CNB BANK & TRUST 501 N STATE ST LITCHFIELD, IL 62056-	8.92964 0030 0.0000	LITCHFIELD, IL 62056-0000 LOT 11 BLK 4 MILLER ADD 8-5-1658 S T00 R	0 1,430 0 1,430 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $63.85 $63.85	$0.00 $0.00 $0.00 $63.85 $63.85	$0.00 $0.00 $0.00 $127.70 $127.70	07/08/2025 CNB BANK & TRUST Second Installment 09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-05-203-013	16005	352 E COLUMBIAN BLVD S	0	0	Tax Due	$1,230.06	$1,230.06	$2,460.12	First Installment
VIEREGGE, RONALD L C/O CNB BANK & TRUST 501 N STATE ST LITCHFIELD, IL 62056-	8.92964 0040 0.0000	LITCHFIELD, IL 62056-0000 LOT 12 BLK 4 MILLER ADD	0 1,410 37,140 38,550 0	6,000 5,000 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,230.06 $1,230.06	$0.00 $0.00 $0.00 $1,230.06 $1,230.06	$0.00 $0.00 $0.00 $2,460.12 $2,460.12	07/08/2025 CNB BANK & TRUST Second Installment 09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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Township SOUTH LITCHFIELD

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15-05-203-016	16005	303 OLD ROUTE 66 S	0	0	Tax Due	$1,839.06	$1,839.06	$3,678.12	First Installment Sold at Tax Sale
CLINE, JENNY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
303 OLD RT 66 S	0040	LOTS 1 THRU 3 BLK 4 MILLER'S ADD	4,290	5,000	Pen. Due	$55.17	$27.59	$82.76	
LITCHFIELD, IL 62056-	0.0000		50,360	2,460	Cost Due	$0.00	$104.00	$104.00	
			54,650	0	Total Due	$1,894.23	$1,970.65	$3,864.88	Second Installment Sold at Tax Sale
			0	0	Paid	$1,894.23	$1,970.65	$3,864.88	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-203-017	16005	303 OLD ROUTE 66 S	0	0	Tax Due	$335.31	$335.31	$670.62	First Installment
MACEDO, RICHARD T JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
904 S CHESTNUT ST	0040	LOTS 4 & 5 BLK 4 MILLER'S ADD	2,860	0	Pen. Due	$0.00	$0.00	$0.00	MACEDO, RICHARD T JR
LITCHFIELD, IL 62056-	0.0000		4,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,510	0	Total Due	$335.31	$335.31	$670.62	
			0	0	Paid	$335.31	$335.31	$670.62	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	MACEDO, RICHARD T JR
15-05-226-001	16005	116 OLD ROUTE 66 S	0	0	Tax Due	$48.67	$48.67	$97.34	First Installment
BOLAR, RICHARD L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
116 OLD ROUTE 66 S	0030	LOT 2 BLK 2 MILLER ADD 8-5-1635 S T00 R	1,090	0	Pen. Due	$0.00	$0.00	$0.00	BOLAR, RICHARD L
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,090	0	Total Due	$48.67	$48.67	$97.34	
			0	0	Paid	$48.67	$48.67	$97.34	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLAR, RICHARD L
15-05-226-002	16005	116 S OLD ROUTE 66	0	0	Tax Due	$1,114.42	$1,114.42	$2,228.84	First Installment
BOLAR, RICHARD L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
116 OLD ROUTE 66 S	0040	LOTS 3-6-7 & 10 BLK 2 MILLER ADD 8-5-1636 S T00 R	4,720	5,000	Pen. Due	$0.00	$0.00	$0.00	BOLAR, RICHARD L
LITCHFIELD, IL 62056-0000	0.0000		31,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,960	0	Total Due	$1,114.42	$1,114.42	$2,228.84	
			0	0	Paid	$1,114.42	$1,114.42	$2,228.84	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	BOLAR, RICHARD L
15-05-226-005	16005	107 GRANT ST	0	0	Tax Due	$113.86	$113.86	$227.72	First Installment
HEMKEN, RYNE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
113 S GRANT ST	0030	LOTS 1 & 4 BLK 2 MILLER ADD 8-5-1634 S T00 R	2,550	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,550	0	Total Due	$113.86	$113.86	$227.72	
			0	0	Paid	$113.86	$113.86	$227.72	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-05-226-006	16005	113 S GRANT ST	0	0	Tax Due	$833.58	$833.58	$1,667.16	First Installment
HEMKEN, RYNE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
113 S GRANT ST	0040	LOT 5 BLK 2 MILLER ADD 8-5-1637 S T00 R	1,500	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		23,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,670	0	Total Due	$833.58	$833.58	$1,667.16	
			0	0	Paid	$833.58	$833.58	$1,667.16	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA

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15-05-226-011	16005	1017 W SARGENT ST	0	0	Tax Due	$635.35	$635.35	$1,270.70	First Installment
SIMMONS, JOSEPH W	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3254 N 18TH AV	0040	LOT 11 EX W 61 FT & LOT 14 EX W 61 FT N 25 FT BLK 2 MILLER ADD 8-5-1642 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, JOSEPH W
LITCHFIELD, IL 62056-	0.0000		12,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,230	0	Total Due	$635.35	$635.35	$1,270.70	09/05/2025
			0	0	Paid	$635.35	$635.35	$1,270.70	SIMMONS, JOSEPH W
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-226-012	16005	120 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	W 61 FT LOT 11 & W 61 FT N 1/2 LOT 14 BLK 2 MILLER ADD DOC NO 24-068-00012 8-5-1641 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-226-014	16005	129 S GRANT ST	0	0	Tax Due	$777.77	$777.77	$1,555.54	First Installment
HANCOCK, TERRY L & LISA M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
129 S GRANT ST	0040	LOT 13 & S 1/2 LOT 12 BLK 2 MILLER ADD 8-5-1640 S T00 R	2,960	5,000	Pen. Due	$0.00	$0.00	$0.00	HANCOCK, TERRY L & LISA M
LITCHFIELD, IL 62056-0000	0.0000		25,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,420	0	Total Due	$777.77	$777.77	$1,555.54	07/09/2025
			0	0	Paid	$777.77	$777.77	$1,555.54	HANCOCK, TERRY L & LISA M
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-226-015	16005	117 S GRANT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FISHER, AMY C/O VIRGINIA BENEDICT	8.92964	LITCHFIELD, IL 62056	0	5,860	Drainage Due	$0.00	$0.00	$0.00	
117 S GRANT ST	0040	LT 8 BLK 2 MILLERS ADD LOTS IN LITCHFIELD	1,500	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000		6,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,860	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-226-016	16005	119 S GRANT ST	0	0	Tax Due	$517.48	$517.48	$1,034.96	First Installment
HANCOCK, TERRY & LISA	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
129 S GRANT ST	0040	LT 9 & N1/2 LT 12 BLK 2 MILLERS ADD LOTS IN LITCHFIELD	2,550	0	Pen. Due	$0.00	$0.00	$0.00	HANCOCK, TERRY L & LISA M
LITCHFIELD, IL 62056-	0.0000		9,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,590	0	Total Due	$517.48	$517.48	$1,034.96	07/09/2025
			0	0	Paid	$517.48	$517.48	$1,034.96	HANCOCK, TERRY L & LISA M
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-227-005	16005	105 S LINCOLN	0	0	Tax Due	$315.22	$315.22	$630.44	First Installment
BALLOWE, VIOLET	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1404 N MONROE	0040	LOTS 1 & 2 BLK 4 HOOD & MILLER ADD 8-5-1557 INC 1558 S T00 R	3,120	0	Pen. Due	$0.00	$0.00	$0.00	BALLOWE, VIOLET
Litchfield, IL 62056-	0.0000		3,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,060	0	Total Due	$315.22	$315.22	$630.44	09/03/2025
			0	0	Paid	$315.22	$315.22	$630.44	BALLOWE, VIOLET
				0	Unpaid	$0.00	$0.00	$0.00	

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15-05-227-006	16005	111 S LINCOLN ST	0	0	Tax Due	$155.38	$155.38	$310.76	First Installment
DE WITT, JOHN H	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/03/2025
1015 S CHESTNUT	0040	LOT 3 BLK 4 HOOD & MILLER ADD	1,610	0	Pen. Due	$4.66	$0.00	$4.66	DE WITT, JOHN H
LITCHFIELD, IL 62056-0000	0.0000	8-5-1559 S T00 R	1,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,480	0	Total Due	$160.04	$155.38	$315.42	
			0	0	Paid	$160.04	$155.38	$315.42	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WITT, JOHN H
15-05-227-007	16005	115 S LINCOLN ST	0	0	Tax Due	$71.89	$71.89	$143.78	First Installment
SMALL, GEORGE A & ROSALIA R	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
116 S LINCOLN	0030	LOT 4 BLK 4 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	$0.00	SMALL, GEORGE A & ROSALIA R
LITCHFIELD, IL 62056-0000	0.0000	8-5-1560 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,610	0	Total Due	$71.89	$71.89	$143.78	
			0	0	Paid	$71.89	$71.89	$143.78	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMALL, GEORGE A & ROSALIA R
15-05-227-008	16005	117 S LINCOLN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POLLARD, CLAY R & DIANE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
117 S LINCOLN	0040	LOT 5 BLK 4 HOOD & MILLER ADD	1,610	4,510	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	8-5-1561 S T00 R	11,750	2,850	Cost Due	$0.00	$0.00	$0.00	
			13,360	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-227-011	16005	119 S LINCOLN	0	0	Tax Due	$71.89	$71.89	$143.78	First Installment
POLLARD, ROGER & DIANE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/08/2025
117 S LINCOLN ST	0030	LOT 6 BLK 4 HOOD & MILLER ADD	1,610	0	Pen. Due	$2.16	$1.08	$3.24	jeanie huffman
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,610	0	Total Due	$74.05	$82.97	$157.02	
			0	0	Paid	$74.05	$82.97	$157.02	10/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	jeanie huffman
15-05-227-012	16005	901 W SARGENT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIKORSKI, LARRY SR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
901 W SARGENT ST	0040	LOT 7 BLK 4 HOOD & MILLER ADD	1,610	340	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	8-5-1562A S T00 R	5,700	970	Cost Due	$0.00	$0.00	$0.00	
			7,310	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-227-017	16005	124 S GRANT ST	0	0	Tax Due	$690.26	$690.26	$1,380.52	First Installment
SHELTER, LLOYD R JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/29/2025
124 S GRANT ST	0040	LOTS 6 & 7 & S 1/2 LOT 5 BLK 1 MILLER	5,630	0	Pen. Due	$11.71	$10.35	$22.06	SHELTER, LLOYD R JR
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-1632 INC 1631 1632A & 1633 S	15,830	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		T00 R	21,460	0	Total Due	$701.97	$804.61	$1,506.58	
			0	0	Paid	$701.97	$804.61	$1,506.58	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	

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15-05-227-018	16005	106 S GRANT ST	0	0	Tax Due	$405.41	$405.41	**$810.82**	**First Installment**
HAMPTON, KAREN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
106 S GRANT ST	0040	LTS 1 & 2 BLK 1 MILLERS ADDN	3,120	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, KAREN
Litchfield, IL 62056-	0.0000	LANDS CORP LIMITS LITCHFIELD	22,650	5,690	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,770	0	Total Due	$405.41	$405.41	**$810.82**	
			0	0	Paid	$405.41	$405.41	**$810.82**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
15-05-227-019	16005	112 S GRANT ST	0	0	Tax Due	$473.72	$473.72	**$947.44**	**First Installment**
LEVORA, GERALD JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/20/2025
320 E 2ND SOUTH ST	0040	LTS 3 & 4 & N1/2 LT 5 (N25') BLK 1	3,940	0	Pen. Due	$14.21	$0.00	**$14.21**	LEVORA, GERALD JR
CARLINVILLE, IL 62626-	0.0000	MILLERS ADD LANDS CORP LIMITS LITCHFIELD	6,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,610	0	Total Due	$487.93	$473.72	**$961.65**	
			0	0	Paid	$487.93	$473.72	**$961.65**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEVORA, GERALD JR
15-05-228-001	16005	102 S LINCOLN ST	0	0	Tax Due	$361.65	$361.65	**$723.30**	**First Installment**
BLACK, TIMOTHY C/O LITCHFIELD NATIOI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	LOT 2 BLK 3 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, TIMOTHY E
P O BOX 309	0.0000	8-5-1544 S T00 R	6,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-0309			8,100	0	Total Due	$361.65	$361.65	**$723.30**	
			0	0	Paid	$361.65	$361.65	**$723.30**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-05-228-002	16005	102 S LINCOLN	0	0	Tax Due	$158.68	$158.68	**$317.36**	**First Installment**
BLACK, TIMOTHY C/O LITCHFIELD NATIOI	8.92964	LITCHFIELD, IL 62056-0000	0	1,356	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	LOT 3 BLK 3 HOOD & MILLER ADD HOME	1,610	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, TIMOTHY & KIMBERLY
P O BOX 309	0.0000	ON PRIV TAX 8-5-1545 S T00 R	3,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-0309			4,910	0	Total Due	$158.68	$158.68	**$317.36**	
			0	0	Paid	$158.68	$158.68	**$317.36**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-05-228-003	16005	112 S LINCOLN ST	0	0	Tax Due	$522.39	$522.39	**$1,044.78**	**First Installment**
MC DONALD, JOEY F	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
112 S LINCOLN ST	0040	LOT 6 BLK 3 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	**$0.00**	MC DONALD, JOEY F
Litchfield, IL 62056-	0.0000	8-5-1548 S T00 R	16,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,700	0	Total Due	$522.39	$522.39	**$1,044.78**	
			0	0	Paid	$522.39	$522.39	**$1,044.78**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC DONALD, JOEY F
15-05-228-006	16005	823 W SARGENT ST	0	0	Tax Due	$801.44	$801.44	**$1,602.88**	**First Installment**
DAVIS, KARLA K	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
823 W SARGENT	0040	W 1/2 LOTS 11 & 14 BLK 3 HOOD &	1,610	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, KARLA K
Litchfield, IL 62056-	0.0000	MILLER ADD 8-5-1553 S T00 R	29,450	2,110	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,060	0	Total Due	$801.44	$801.44	**$1,602.88**	
			0	0	Paid	$801.44	$801.44	**$1,602.88**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DAVIS, KARLA K

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-05-228-007	16005	817 W SARGENT ST	0	0	Tax Due	$369.24	$369.24	$738.48	First Installment
HEMKEN , DONNA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
404 S HARRISON	0040	E 1/2 LOTS 11 & 14 BLK 3 HOOD &	1,610	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
Litchfield, IL 62056-	0.0000	MILLER ADD 8-5-1554 S T00 R	6,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,270	0	Total Due	$369.24	$369.24	$738.48	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$369.24	$369.24	$738.48	
15-05-228-010	16005	111 S DOUGLAS ST	0	0	Tax Due	$196.90	$196.90	$393.80	First Installment
STEWART, LINDA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
111 S DOUGLAS ST	0040	LOT 5 BLK 3	1,610	0	Pen. Due	$5.91	$2.95	$8.86	TRUSTEE SUBSEQUENT
LITCHFIELD, IL 62056-	0.0000	HOOD & MILLER ADD	2,800	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			4,410	0	Total Due	$202.81	$219.85	$422.66	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$202.81	$219.85	$422.66	
15-05-228-013	16005	801 W SARGENT	0	0	Tax Due	$71.89	$71.89	$143.78	First Installment
HOWARD, BRANDI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
801 W SARGENT ST	0030	LOT 12 BLK 3 HOOD & MILLER ADD	1,610	0	Pen. Due	$2.16	$1.08	$3.24	HOWARD, BRANDI
Litchfield, IL 62056-	0.0000	8-5-1555 S T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,610	0	Total Due	$74.05	$82.97	$157.02	
			0	0	Paid	$74.05	$82.97	$157.02	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOWARD, BRANDI
15-05-228-014	16005	801 W SARGENT	0	0	Tax Due	$330.85	$330.85	$661.70	First Installment
HOWARD, BRANDI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
801 W SARGENT ST	0040	LOT 13 BLK 3 HOOD & MILLER ADD	1,610	0	Pen. Due	$9.93	$4.96	$14.89	HOWARD, BRANDI
Litchfield, IL 62056-	0.0000	8-5-1556 S T00 R	11,800	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			13,410	0	Total Due	$340.78	$345.81	$686.59	
			0	0	Paid	$340.78	$345.81	$686.59	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOWARD, BRANDI
15-05-228-015	16005	119 S DOUGLAS ST	0	0	Tax Due	$46.88	$46.88	$93.76	First Installment
THOMPSON, RAYDEAN & MARY C/O BANK	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
TRUST COMPANY	0040	HOOD & MILLERS ADD	3,190	5,000	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, RAYDEAN & MARY
401 N MADISON	0.0000	LTS 8 & 9 BLK 3	12,090	3,230	Cost Due	$0.00	$0.00	$0.00	Second Installment
P O BOX 410			15,280	0	Total Due	$46.88	$46.88	$93.76	
Litchfield, IL 62056-			0	0	Paid	$46.88	$46.88	$93.76	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	THOMPSON, RAYDEAN & MARY
15-05-228-016	16005	107 S DOUGLAS ST	0	0	Tax Due	$529.08	$529.08	$1,058.16	First Installment
HAMILTON, LAWRENCE E & JUDITH D	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 388	0040	LTS 1 & 4 BLK 3	3,200	0	Pen. Due	$0.00	$0.00	$0.00	HAMILTON, LAWRENCE E & JUDITH D
LITCHFIELD, IL 62056-	0.0000	HOOD & MILLERS ADD	8,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,850	0	Total Due	$529.08	$529.08	$1,058.16	
			0	0	Paid	$529.08	$529.08	$1,058.16	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMILTON, LAWRENCE E & JUDITH D

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Township SOUTH LITCHFIELD

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15-05-228-017	16005	116 S LINCOLN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SMALL, GEORGE A & ROSALIA R	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
116 S LINCOLN	0040	LTS 7 & 10 BLK 3 HOOD & MILLER ADD	3,210	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		16,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,800	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-229-005	16005	100 S DOUGLAS	0	0	Tax Due	$53.13	$53.13	**$106.26**	**First Installment**
OGDEN, ALICE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
100 S DOUGLAS	0030	W 1/2 LOT 3 BLK 2 HOOD & MILLER ADD	1,190	0	Pen. Due	$0.00	$0.00	**$0.00**	OGDEN, ALICE
LITCHFIELD, IL 62056-	0.0000	8-5-1538 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,190	0	Total Due	$53.13	$53.13	**$106.26**	
			0	0	Paid	$53.13	$53.13	**$106.26**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OGDEN, ALICE
15-05-229-006	16005	100 S DOUGLAS	0	0	Tax Due	$53.13	$53.13	**$106.26**	**First Installment**
OGDEN, ALICE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
100 S DOUGLAS	0030	E 1/2 LOT 3 BLK 2 HOOD & MILLER ADD	1,190	0	Pen. Due	$0.00	$0.00	**$0.00**	OGDEN, ALICE
LITCHFIELD, IL 62056-	0.0000	8-5-1537 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,190	0	Total Due	$53.13	$53.13	**$106.26**	
			0	0	Paid	$53.13	$53.13	**$106.26**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OGDEN, ALICE
15-05-229-007	16005	100 S DOUGLAS	0	0	Tax Due	$71.89	$71.89	**$143.78**	**First Installment**
OGDEN, ALICE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
100 S DOUGLAS	0030	LOT 4 BLK 2 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	**$0.00**	OGDEN, ALICE
LITCHFIELD, IL 62056-	0.0000	8-5-1539 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,610	0	Total Due	$71.89	$71.89	**$143.78**	
			0	0	Paid	$71.89	$71.89	**$143.78**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OGDEN, ALICE
15-05-229-008	16005	119 S BROWN ST	0	0	Tax Due	$76.35	$76.35	**$152.70**	**First Installment**
OGDEN, ALICE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
100 S DOUGLAS ST	0040	LOT 5 BLK 2 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	**$0.00**	OGDEN, ALICE
LITCHFIELD, IL 62056-	0.0000	8-5-1540 S T00 R	100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,710	0	Total Due	$76.35	$76.35	**$152.70**	
			0	0	Paid	$76.35	$76.35	**$152.70**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OGDEN, ALICE
15-05-229-009	16005	125 S BROWN ST	0	0	Tax Due	$71.89	$71.89	**$143.78**	**First Installment**
LITCHFIELD SOUTHERN BAPTIST CHURC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
706 W SARGENT ST	0030	LOT 6 BLK 2 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD SOUTHERN BAPTIST CH
LITCHFIELD, IL 62056-	0.0000	8-5-1541 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,610	0	Total Due	$71.89	$71.89	**$143.78**	
			0	0	Paid	$71.89	$71.89	**$143.78**	05/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD SOUTHERN BAPTIST CH

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Township SOUTH LITCHFIELD

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15-05-229-010	16005	707 W SARGENT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD SOUTHERN BAPTIST CHURC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
706 W SARGENT ST	0090	LOT 7 BLK 2 HOOD & MILLER ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	DOCKET NO 20-68-3&4 8-5-1542 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-229-014	16005	100 S DOUGLAS	0	0	Tax Due	$112.07	$112.07	$224.14	First Installment
OGDEN, ALICE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
100 S DOUGLAS	0040	LOTS 1 & 2 BLK 2 HOOD & MILLER ADD	4,770	5,000	Pen. Due	$0.00	$0.00	$0.00	OGDEN, ALICE
Litchfield, IL 62056-	0.0000	8-5-1534 INC 1533 1535 &1536 S T00 R	12,590	3,850	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,360	0	Total Due	$112.07	$112.07	$224.14	
			0	0	Paid	$112.07	$112.07	$224.14	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	OGDEN, ALICE
15-05-230-001	16005	100 S BROWN ST	0	0	Tax Due	$332.19	$332.19	$664.38	First Installment
HAMM, RICK & BRENDA C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOT 2 BLK 1 HOOD & MILLER ADD HOME	1,610	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	ON PRIV TAX 8-5-1521 S T00 R	5,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			7,440	0	Total Due	$332.19	$332.19	$664.38	
			0	0	Paid	$332.19	$332.19	$664.38	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-05-230-002	16005	100 S BROWN ST	0	0	Tax Due	$71.89	$71.89	$143.78	First Installment
HAMM, RICK & BRENDA C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0030	LOT 3 BLK 1 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000	8-5-1522 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			1,610	0	Total Due	$71.89	$71.89	$143.78	
			0	0	Paid	$71.89	$71.89	$143.78	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-05-230-003	16005	110 S BROWN ST	0	0	Tax Due	$66.08	$66.08	$132.16	First Installment
BEECHLER, ROBERT & JANICE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
110 S BROWN ST	0040	LOT 6 BLK 1 HOOD & MILLER ADD	1,610	5,000	Pen. Due	$0.00	$0.00	$0.00	BEECHLER, ROBERT & JANICE
Litchfield, IL 62056-	0.0000	8-5-1525 S T00 R	13,750	2,880	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,360	0	Total Due	$66.08	$66.08	$132.16	
			0	0	Paid	$66.08	$66.08	$132.16	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEECHLER, ROBERT & JANICE
15-05-230-004	16005	118 S BROWN ST	0	0	Tax Due	$232.62	$232.62	$465.24	First Installment
BEECHLER, ROBERT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
110 S BROWN ST	0040	LOT 7 BLK 1 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	$0.00	BEECHLER, ROBERT & JANICE
LITCHFIELD, IL 62056-	0.0000	8-5-1526 S T00 R	3,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,210	0	Total Due	$232.62	$232.62	$465.24	
			0	0	Paid	$232.62	$232.62	$465.24	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEECHLER, ROBERT & JANICE

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Township SOUTH LITCHFIELD

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15-05-230-005	16005	118 S BROWN ST	0	0	**Tax Due**	$387.55	$387.55	**$775.10**	**First Installment**
BEECHLER, ROBERT	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
110 S BROWN ST	0040	LOT 10 BLK 1 HOOD & MILLER ADD	1,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEECHLER, ROBERT & JANICE
LITCHFIELD, IL 62056-	0.0000	8-5-1529 S T00 R	7,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,680	0	**Total Due**	$387.55	$387.55	**$775.10**	06/27/2025
			0	0	**Paid**	$387.55	$387.55	**$775.10**	BEECHLER, ROBERT & JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-230-006	16005	633 W SARGENT ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WEBB, LINDA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
633 W SARGENT	0040	LOTS 11 & 14 BLK 1 HOOD & MILLER ADD	2,750	4,130	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	8-5-1530 S T00 R	10,140	2,760	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,890	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-231-001	16005	302 S HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$1,559.12	$1,559.12	**$3,118.24**	**First Installment**
GIBSON, TREVOR C/O LITCHFIELD NATIO BANK	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 309	0060	LOTS 2 & 3 BLK 5 MILLER ADD 8-5-1661 S T00 R	2,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GIBSON, TREVOR
LITCHFIELD, IL 62056-	0.0000		32,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,920	0	**Total Due**	$1,559.12	$1,559.12	**$3,118.24**	08/31/2025
			0	0	**Paid**	$1,559.12	$1,559.12	**$3,118.24**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-231-002	16005	302 OLD ROUTE 66 S	0	0	**Tax Due**	$63.85	$63.85	**$127.70**	**First Installment**
GIBSON, TREVOR C/O LITCHFIELD NATIO BANK	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 309	0030	LOT 6 BLK 5 MILLER ADD 8-5-1663 S T00 R	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GIBSON, TREVOR
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	**Total Due**	$63.85	$63.85	**$127.70**	08/31/2025
			0	0	**Paid**	$63.85	$63.85	**$127.70**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-231-003	16005	318 S HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$1,266.23	$1,266.23	**$2,532.46**	**First Installment**
SADIKU, GAFUR & BEGLIJE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/29/2025
PO BOX 75	0060	LOTS 7 & 10 BLK 5 MILLER ADD 8-5-1664 S T00 R	2,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SADIKU, GAFUR
Hillsboro, IL 62049-	0.0000		25,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,360	0	**Total Due**	$1,266.23	$1,266.23	**$2,532.46**	05/29/2025
			0	0	**Paid**	$1,266.23	$1,266.23	**$2,532.46**	SADIKU, GAFUR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-231-004	16005	326 S HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$717.95	$717.95	**$1,435.90**	**First Installment**
FRERICHS, THOMAS C	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
524 E ST JOHN ST	0040	LOT 11 BLK 5 EX S 4 FT 6 IN MILLER ADD	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRERICHS, THOMAS C
LITCHFIELD, IL 62056-0000	0.0000	8-5-1667 S T00 R	14,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,080	0	**Total Due**	$717.95	$717.95	**$1,435.90**	09/05/2025
			0	0	**Paid**	$717.95	$717.95	**$1,435.90**	FRERICHS, THOMAS C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-05-231-005	16005	S SHERMAN ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
FRERICHS, THOMAS & MARY	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
524 E ST JOHN	0030	LOT 14 & S 4 FT 6 IN LOT 11 BLK 5	1,430	0	Pen. Due	$0.00	$0.00	$0.00	FRERICHS, THOMAS & MARY
Litchfield, IL 62056-	0.0000	MILLER ADD 8-5-1670 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$63.85	$63.85	$127.70	09/05/2025
			0	0	Paid	$63.85	$63.85	$127.70	FRERICHS, THOMAS & MARY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-231-010	16005	303 S GRANT	0	0	Tax Due	$700.09	$700.09	$1,400.18	First Installment
BREWER, NANCY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/20/2025
420 E COLUMBIA ST	0040	LOT 1 BLK 5 MILLER ADD 8-5-1660 S T00	1,430	0	Pen. Due	$21.00	$10.50	$31.50	BREWER, NANCY
LITCHFIELD, IL 62056-	0.0000	R	14,250	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			15,680	0	Total Due	$721.09	$720.59	$1,441.68	10/20/2025
			0	0	Paid	$721.09	$720.59	$1,441.68	BREWER, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-231-011	16005	S GRANT ST	0	0	Tax Due	$132.16	$132.16	$264.32	First Installment
BREWER, NANCY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
420 E COLUMBIA	0030	LOTS 4 & 5 BLK 5 MILLER ADD 8-5-1662 S	2,960	0	Pen. Due	$3.96	$0.00	$3.96	BREWER, NANCY
LITCHFIELD, IL 62056-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,960	0	Total Due	$136.12	$132.16	$268.28	09/05/2025
			0	0	Paid	$136.12	$132.16	$268.28	BREWER, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-231-012	16005	303 S GRANT	0	0	Tax Due	$102.25	$102.25	$204.50	First Installment
BREWER, NANCY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
420 E COLUMBIA	0040	LOT 8 BLK 5 MILLER ADD 8-5-1665 S T00	1,430	0	Pen. Due	$3.07	$0.00	$3.07	BREWER, NANCY
LITCHFIELD, IL 62056-	0.0000	R	860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,290	0	Total Due	$105.32	$102.25	$207.57	09/05/2025
			0	0	Paid	$105.32	$102.25	$207.57	BREWER, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-231-013	16005	303 GRANT ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
BREWER, NANCY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
420 E COLUMBIA ST	0030	LOT 9 BLK 5 MILLER ADD 8-5-1666 S T00	1,430	0	Pen. Due	$1.92	$0.00	$1.92	BREWER, NANCY
LITCHFIELD, IL 62056-	0.0000	R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$65.77	$63.85	$129.62	09/05/2025
			0	0	Paid	$65.77	$63.85	$129.62	BREWER, NANCY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-231-014	16005	303 GRANT ST	0	0	Tax Due	$63.85	$63.85	$127.70	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
120 E RYDER ST	0030	LOT 12 BLK 5 MILLER ADD 8-5-1668 S T00	1,430	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST LAND TRUST 51
LITCHFIELD, IL 62056-	0.0000	R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,430	0	Total Due	$63.85	$63.85	$127.70	07/15/2025
			0	0	Paid	$63.85	$63.85	$127.70	BANK & TRUST LAND TRUST 51
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-05-231-015	16005	303 GRANT ST	0	0	Tax Due	$490.69	$490.69	$981.38	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
120 E RYDER ST	0040	LOT 13 BLK 5 MILLER ADD 8-5-1669 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST LAND TRUST 51
LITCHFIELD, IL 62056-	0.0000		9,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,990	0	Total Due	$490.69	$490.69	$981.38	07/15/2025
			0	0	Paid	$490.69	$490.69	$981.38	BANK & TRUST LAND TRUST 51
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-231-016	16005	331 S GRANT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARONEY, LARRY D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
331 S GRANT ST	0040	LOT 16 BLK 5 MILLER ADD 8-5-1672 S T00 R	1,610	85	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		7,670	3,195	Cost Due	$0.00	$0.00	$0.00	
			9,280	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-231-017	16005	341 S GRANT ST	0	0	Tax Due	$208.96	$208.96	$417.92	First Installment
BREWER, NANCY A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
710 E UNION	0040	LOT 17 BLK 5 MILLER ADD 8-5-1673 S T00 R	1,430	0	Pen. Due	$6.27	$0.00	$6.27	BREWER, NANCY A
Litchfield, IL 62056-	0.0000		3,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,680	0	Total Due	$215.23	$208.96	$424.19	09/05/2025
			0	0	Paid	$215.23	$208.96	$424.19	BREWER, NANCY A
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-231-019	16005	343 S GRANT ST	0	0	Tax Due	$201.81	$201.81	$403.62	First Installment
BOERCKEL, GENE T	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
343 S GRANT	0040	LOT 20 BLK 5 MILLER ADD 8-5-1676 S T00 R	1,430	0	Pen. Due	$6.05	$3.03	$9.08	BOERCKEL, GENE T
LITCHFIELD, IL 62056-	0.0000		9,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,520	0	Total Due	$207.86	$204.84	$412.70	09/30/2025
			0	0	Paid	$207.86	$204.84	$412.70	BOERCKEL, GENE T
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-231-020	16005	345 GRANT ST	0	0	Tax Due	$308.97	$308.97	$617.94	First Installment
BOERCKEL, TERRY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
345 S GRANT ST	0040	LOT 21 BLK 5 MILLER ADD 8-5-1678 S T00 R	1,260	5,000	Pen. Due	$0.00	$0.00	$0.00	MCCA
LITCHFIELD, IL 62056-	0.0000		24,310	5,650	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,570	0	Total Due	$308.97	$308.97	$617.94	09/30/2025
			0	0	Paid	$308.97	$308.97	$617.94	BOERCKEL, TERRY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-231-021	16005	345 GRANT ST	0	0	Tax Due	$56.26	$56.26	$112.52	First Installment
BOERCKEL, TERRY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
345 S GRANT ST	0030	LOT 24 BLK 5 MILLER ADD 8-5-1677 S T00 R	1,260	0	Pen. Due	$0.00	$0.00	$0.00	BOERCKEL, TERRY
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,260	0	Total Due	$56.26	$56.26	$112.52	06/30/2025
			0	0	Paid	$56.26	$56.26	$112.52	BOERCKEL, TERRY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-05-231-022	16005	346 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FERNANDEZ, DELORES J	8.92964	LITCHFIELD, IL 62056-0000	0	4,569	Drainage Due	$0.00	$0.00	**$0.00**	
346 S OLD ROUTE 66	0040	LOT 19 BLK 5 MILLER ADD 8-5-1675 S T00 R	1,430	1,791	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		4,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,360	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-231-023	16005	352 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$182.17	$182.17	**$364.34**	**First Installment**
EPPS, CHERYL C/O CORELOGIC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
1 CORELOGIC DR	0040	LOTS 22 & 23 BLK 5 MILLER ADD HOME ON PRIV TAX	2,890	0	Pen. Due	$0.00	$0.00	**$0.00**	USDA
ATTN: BILL RECEIPT	0.0000		1,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			4,080	0	Total Due	$182.17	$182.17	**$364.34**	
			0	0	Paid	$182.17	$182.17	**$364.34**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	USDA
15-05-231-024	16005	332 OLD ROUTE 66 S	0	0	Tax Due	$579.98	$579.98	**$1,159.96**	**First Installment**
LONG, CHRISTINA	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
603 OLD ROUTE 66 S	0040	LTS 15 & 18 BLK 5 MILLERS ADDN	2,880	0	Pen. Due	$17.40	$8.70	**$26.10**	LONG, CHRISTINA S
Litchfield, IL 62056-	0.0000		10,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,990	0	Total Due	$597.38	$588.68	**$1,186.06**	
			0	0	Paid	$597.38	$588.68	**$1,186.06**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONG, CHRISTINA S
15-05-232-001	16005	922 W SARGENT	0	0	Tax Due	$54.96	$54.96	**$109.92**	**First Installment**
LAW, RONNIE E	8.92964	LITCHFIELD, IL 62056-0000	0	709	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
922 W SARGENT	0040	W 1/2 LOTS 1 & 2 BLK 6 MILLER ADD HOME ON PRIV TAX 8-5-1680 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	LAW, RONNIE E
LITCHFIELD, IL 62056-0000	0.0000		510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,940	0	Total Due	$54.96	$54.96	**$109.92**	
			0	0	Paid	$54.96	$54.96	**$109.92**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAW, RONNIE E
15-05-232-002	16005	916 W SARGENT	0	0	Tax Due	$302.72	$302.72	**$605.44**	**First Installment**
KEAN, SUSAN D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/04/2025
916 W SARGENT	0040	E 1/2 LOTS 1 & 2 BLK 6 MILLER ADD 8-5-1681 S T00 R	1,430	0	Pen. Due	$4.54	$4.54	**$9.08**	KEAN, SUSAN D
LITCHFIELD, IL 62056-	0.0000		11,350	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			12,780	0	Total Due	$307.26	$317.26	**$624.52**	
			0	0	Paid	$307.26	$317.26	**$624.52**	10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KEAN, SUSAN D
15-05-232-003	16005	922 W SARGENT ST	0	0	Tax Due	$63.85	$63.85	**$127.70**	**First Installment**
LAW, RONNIE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
922 W SARGENT ST	0030	LOT 3 BLK 6 MILLER ADD 8-5-1682 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	LAW, RONNIE
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	Total Due	$63.85	$63.85	**$127.70**	
			0	0	Paid	$63.85	$63.85	**$127.70**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAW, RONNIE

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Township SOUTH LITCHFIELD

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15-05-232-004	16005	314 S GRANT ST	0	0	Tax Due	$296.47	$296.47	**$592.94**	**First Installment**
JACOBS, DONALD L C/O JOHN & BARBAR KLEKAMP	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/21/2025
803 N LOCUST ST	0040	LOT 4 BLK 6 MILLER ADD 8-5-1683 S T00 R	1,430	0	Pen. Due	$8.89	$4.45	**$13.34**	KLEKAMP, JOHN & BARBARA
Litchfield, IL 62056-	0.0000		11,210	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			12,640	0	Total Due	$305.36	$310.92	**$616.28**	
			0	0	Paid	$305.36	$310.92	**$616.28**	10/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLEKAMP, JOHN & BARBARA
15-05-232-005	16005	303 S GRANT	0	0	Tax Due	$63.85	$63.85	**$127.70**	**First Installment**
JACOBS, DONALD JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/21/2025
314 S GRANT	0030	LOT 5 BLK 6 MILLER ADD 8-5-1684 S T00 R	1,430	0	Pen. Due	$1.92	$0.96	**$2.88**	KLEKAMP, JOHN & BARBARA
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,430	0	Total Due	$65.77	$74.81	**$140.58**	
			0	0	Paid	$65.77	$74.81	**$140.58**	10/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLEKAMP, JOHN & BARBARA
15-05-232-006	16005	324 S GRANT	0	0	Tax Due	$522.39	$522.39	**$1,044.78**	**First Installment**
LEMASTER, BLAIN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1386 INTERURBAN CIRCLE	0040	LOT 6 BLK 6 MILLER ADD 8-5-1685 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	LEMASTER, BLAIN
Hillsboro, IL 62049-	0.0000		10,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,700	0	Total Due	$522.39	$522.39	**$1,044.78**	
			0	0	Paid	$522.39	$522.39	**$1,044.78**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEMASTER, BLAIN
15-05-232-008	16005	340 S GRANT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CRAWFORD, RICKY A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
340 S GRANT ST	0040	LOT 10 BLK 6 MILLER ADD 8-5-1687 S T00 R	1,430	130	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		6,750	2,050	Cost Due	$0.00	$0.00	**$0.00**	
			8,180	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-232-009	16005	346 S GRANT ST	0	0	Tax Due	$668.83	$668.83	**$1,337.66**	**First Installment**
MARTIN, TOBIN R D C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O. BOX 309	0040	LOT 11 BLK 6 MILLER ADD 8-5-1688 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, TOBIN R D
LITCHFIELD, IL 62056-	0.0000		19,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,980	0	Total Due	$668.83	$668.83	**$1,337.66**	
			0	0	Paid	$668.83	$668.83	**$1,337.66**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-05-232-010	16005	348 GRANT ST	0	0	Tax Due	$257.18	$257.18	**$514.36**	**First Installment**
WESTBROOK, PATTI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
348 GRANT ST	0040	LOT 12 BLK 6 MILLER ADD 8-5-1689 S T00 R	1,430	0	Pen. Due	$7.72	$3.86	**$11.58**	**TRUSTEE SUBSEQUENT**
LITCHFIELD, IL 62056-0000	0.0000		4,330	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			5,760	0	Total Due	$264.90	$281.04	**$545.94**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$264.90	$281.04	**$545.94**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-05-232-012	16005	311 S LINCOLN	0	0	**Tax Due**	$130.38	$130.38	**$260.76**	**First Installment**
ROBERGE, SUSAN	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
311 S LINCOLN	0040	LOT 3 & N 1/2 LOT 4 BLK 5 HOOD & MILLER ADD 8-5-1564 S T00 R	2,340	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBERGE, SUSAN
Litchfield, IL 62056-	0.0000		13,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,920	0	**Total Due**	$130.38	$130.38	**$260.76**	
			0	0	**Paid**	$130.38	$130.38	**$260.76**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBERGE, SUSAN
15-05-232-013	16005	321 S LINCOLN	0	0	**Tax Due**	$70.99	$70.99	**$141.98**	**First Installment**
BANDY, KAREN S	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
321 S LINCOLN	0040	LOT 5 & S 1/2 LOT 4 & N 1/2 LOT 6 BLK 5 HOOD & MILLER ADD 8-5-1565 S T00 R	3,560	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BANDY, KAREN S
Litchfield, IL 62056-	0.0000		12,620	3,590	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,180	0	**Total Due**	$70.99	$70.99	**$141.98**	
			0	0	**Paid**	$70.99	$70.99	**$141.98**	06/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANDY, KAREN S
15-05-232-014	16005	329 S LINCOLN	0	0	**Tax Due**	$462.56	$462.56	**$925.12**	**First Installment**
MIDDLETON, PATRICIA C	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
329 S LINCOLN	0040	LOTS 7 & 8 & S 1/2 LOT 6 BLK 5 HOOD & MILLER ADD 8-5-1566 S T00 R	3,940	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MIDDLETON, PATRICIA C
LITCHFIELD, IL 62056-0000	0.0000		23,900	6,480	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,840	0	**Total Due**	$462.56	$462.56	**$925.12**	
			0	0	**Paid**	$462.56	$462.56	**$925.12**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MIDDLETON, PATRICIA C
15-05-232-015	16005	339 S LINCOLN	0	0	**Tax Due**	$1,198.36	$1,198.36	**$2,396.72**	**First Installment**
RANDLE, DENNIS F C/O CORELOGIC TAX	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	LOTS 9 & 10 BLK 5 HOOD & MILLER ADD 8-5-1567 S T00 R	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	0.0000		23,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			26,840	0	**Total Due**	$1,198.36	$1,198.36	**$2,396.72**	
			0	0	**Paid**	$1,198.36	$1,198.36	**$2,396.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-05-232-016	16005	347 S LINCOLN ST	0	0	**Tax Due**	$71.89	$71.89	**$143.78**	**First Installment**
TRADER, THERESA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
3009 VALLEY BROOK	0030	LOT 11 BLK 5 HOOD & MILLER ADD 8-5-1568 S T00 R	1,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRADER, THERESA
CHAMPAIGN, IL 61822-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,610	0	**Total Due**	$71.89	$71.89	**$143.78**	
			0	0	**Paid**	$71.89	$71.89	**$143.78**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRADER, THERESA
15-05-232-017	16005	349 S LINCOLN	0	0	**Tax Due**	$858.59	$858.59	**$1,717.18**	**First Installment**
QUANTUM LENDING LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
724 N MONTGOMERY AV	0040	LOT 12 BLK 5 HOOD & MILLER ADD 8-5-1569 S T00 R	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	QUANTUM LENDING LLC ATTN CLIFF(
Litchfield, IL 62056-	0.0000		17,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,230	0	**Total Due**	$858.59	$858.59	**$1,717.18**	
			0	0	**Paid**	$858.59	$858.59	**$1,717.18**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VIARGO, JOHN, APRIL & HELEN C/O (

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-05-232-018	16005	324 S GRANT	0	0	**Tax Due**	$63.85	$63.85	**$127.70**	**First Installment**
LEMASTER, BLAIN	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1386 INTERURBAN CIRCLE	0030	LOTS 7 BLK 6 MILLER ADD 8-5-1686 S T00 R	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMASTER, BLAIN
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	**Total Due**	$63.85	$63.85	**$127.70**	07/15/2025
			0	0	**Paid**	$63.85	$63.85	**$127.70**	LEMASTER, BLAIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-232-019	16005	336 S GRANT ST	0	0	**Tax Due**	$1,334.54	$1,334.54	**$2,669.08**	**First Installment**
QUINN, REBEKAH	8.92964	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/15/2025
336 S GRANT ST	0040	LTS 8 & 9 BLK 6 MILLERS ADD 8-5-186-1 S T R	2,890	0	**Pen. Due**	$40.04	$20.02	**$60.06**	JICTB, INC
LITCHFIELD, IL 62056-	0.0000		33,000	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			35,890	0	**Total Due**	$1,374.58	$1,374.56	**$2,749.14**	09/15/2025
			0	0	**Paid**	$1,374.58	$1,374.56	**$2,749.14**	JICTB, INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-232-022	16005	303 S LINCOLN	0	0	**Tax Due**	$466.58	$466.58	**$933.16**	**First Installment**
DURSTON , TIMOTHY E & VERA M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
303 S LINCOLN	0040	E84.3' LOTS 1 & 2 HOOD & MILLERS ADD	1,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	0.1900		19,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,450	0	**Total Due**	$466.58	$466.58	**$933.16**	09/02/2025
			0	0	**Paid**	$466.58	$466.58	**$933.16**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-232-023	16005	912 SARGENT ST	0	0	**Tax Due**	$56.26	$56.26	**$112.52**	**First Installment**
DURSTON, TIMOTHY D & VERA M	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
303 S LINCOLN	0030	W48' LOTS 1 & 2 BLK 5 HOOD & MILLERS ADDN	1,260	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURSTON, TIMOTHY D & VERA M
Litchfield, IL 62056-	0.1100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	**Total Due**	$56.26	$56.26	**$112.52**	06/09/2025
			0	0	**Paid**	$56.26	$56.26	**$112.52**	DURSTON, TIMOTHY D & VERA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-233-001	16005	300 S LINCOLN ST	0	0	**Tax Due**	$706.78	$706.78	**$1,413.56**	**First Installment**
THRASHER, GRANT C/O KENNETH THRASHER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
618 S WALNUT ST	0040	LOTS 2 & 3 BLK 6 HOOD & MILLER ADD 8-5-1571 S T00 R	3,120	0	**Pen. Due**	$0.00	$10.60	**$10.60**	THRASHER, KENNETH
LITCHFIELD, IL 62056-	0.0000		18,710	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			21,830	0	**Total Due**	$706.78	$727.38	**$1,434.16**	09/30/2025
			0	0	**Paid**	$706.78	$727.38	**$1,434.16**	THRASHER, KENNETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-233-002	16005	310 S LINCOLN ST	0	0	**Tax Due**	$398.71	$398.71	**$797.42**	**First Installment**
GRIMES, TERRIE & JON C/O BANK OF HILLSBORO	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOT 6 & N 1/2 LOT 7 BLK 6 HOOD & MILLER ADD 8-5-1573 S T00 R	2,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000		12,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,930	0	**Total Due**	$398.71	$398.71	**$797.42**	07/09/2025
			0	0	**Paid**	$398.71	$398.71	**$797.42**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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15-05-233-003	16005	320 S LINCOLN	0	0	**Tax Due**	$812.15	$812.15	**$1,624.30**	**First Installment**
BRANDT, MARCELLA JUNE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1390 ELEVATOR RD	0040	LOT 10 & S 1/2 LOT 7 BLK 6 HOOD &	2,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDT, MARCELLA JUNE
Walshville, IL 62091-	0.0000	MILLER ADD 8-5-1576 S T00 R	15,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,190	0	**Total Due**	$812.15	$812.15	**$1,624.30**	09/05/2025
			0	0	**Paid**	$812.15	$812.15	**$1,624.30**	BRANDT, MARCELLA JUNE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-233-004	16005	324 S LINCOLN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ZUMWALT, HOWARD & DORIS	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
324 S LINCOLN	0040	LOT 11 BLK 6 HOOD & MILLER ADD	1,610	3,040	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1577 S T00 R	10,000	2,570	**Cost Due**	$0.00	$0.00	**$0.00**	
			11,610	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-233-008	16005	338 S LINCOLN	0	0	**Tax Due**	$434.88	$434.88	**$869.76**	**First Installment**
BARRY, JAMES R	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
338 S LINCOLN	0040	LOT 18 BLK 6 HOOD & MILLER ADD	1,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARRY, JAMES R & CHRISTINA M
LITCHFIELD, IL 62056-0000	0.0000	8-5-1584 S T00 R	14,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,740	0	**Total Due**	$434.88	$434.88	**$869.76**	08/29/2025
			0	0	**Paid**	$434.88	$434.88	**$869.76**	BARRY, JAMES R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-233-011	16005	350 S LINCOLN	0	0	**Tax Due**	$34.38	$34.38	**$68.76**	**First Installment**
SCHMIDT, HELEN C/O RON HOPPER	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
329 S LINCOLN	0030	S 1/2 LOT 22 BLK 6 HOOD & MILLER ADD	770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMIDT, HELEN C/O RON HOPPER
LITCHFIELD, IL 62056-0000	0.0000	8-5-1588 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	**Total Due**	$34.38	$34.38	**$68.76**	06/30/2025
			0	0	**Paid**	$34.38	$34.38	**$68.76**	SCHMIDT, HELEN C/O RON HOPPER
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-233-012	16005	350 S LINCOLN ST	0	0	**Tax Due**	$300.93	$300.93	**$601.86**	**First Installment**
SCHMIDT, HELEN C/O RON HOPPER	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
329 S LINCOLN	0040	LOT 23 BLK 6 HOOD & MILLER ADD	1,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMIDT, HELEN
LITCHFIELD, IL 62056-0000	0.0000	8-5-1590 S T00 R	5,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,740	0	**Total Due**	$300.93	$300.93	**$601.86**	06/30/2025
			0	0	**Paid**	$300.93	$300.93	**$601.86**	SCHMIDT, HELEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-233-013	16005	303 S DOUGLAS ST	0	0	**Tax Due**	$770.18	$770.18	**$1,540.36**	**First Installment**
KUCHAR, SHARON	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 388	0040	LOTS 1 & 4 BLK 6 HOOD & MILLER ADD	3,120	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUCHAR, SHARON
Litchfield, IL 62056-	0.0000	8-5-1570 S T00 R	14,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,250	0	**Total Due**	$770.18	$770.18	**$1,540.36**	07/31/2025
			0	0	**Paid**	$770.18	$770.18	**$1,540.36**	KUCHAR, SHARON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-05-233-014	16005	311 S DOUGLAS ST	0	0	Tax Due	$923.33	$923.33	$1,846.66	First Installment
LEMON, JOHN CLAYTON & JONITA MARIE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
16070 LEMON LN	0040	LOT 5 BLK 6 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON & JONITA MA
BUTLER, IL 62015-	0.0000	8-5-1572 S T00 R	19,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,680	0	Total Due	$923.33	$923.33	$1,846.66	
			0	0	Paid	$923.33	$923.33	$1,846.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEMON, JOHN CLAYTON & JONITA MA
15-05-233-015	16005	315 S DOUGLAS	0	0	Tax Due	$434.88	$434.88	$869.76	First Installment
PLOWMAN, ROBERT JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
1225 S CHESTNUT ST	0040	LOT 8 BLK 6 HOOD & MILLER ADD	1,610	0	Pen. Due	$13.05	$6.52	$19.57	COMMUNITY TITLE
LITCHFIELD, IL 62056-	0.0000	8-5-1574 S T00 R	14,130	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			15,740	0	Total Due	$447.93	$451.40	$899.33	
			0	0	Paid	$447.93	$451.40	$899.33	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMMUNITY TITLE
15-05-233-016	16005	321 S DOUGLAS ST	0	0	Tax Due	$777.33	$777.33	$1,554.66	First Installment
CHENEY, MICHELLE C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0040	LOT 9 BLK 6 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	$0.00	CHENEY, MICHELLE
PO BOX 309	0.0000	8-5-1575 S T00 R	21,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			23,410	0	Total Due	$777.33	$777.33	$1,554.66	
			0	0	Paid	$777.33	$777.33	$1,554.66	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-05-233-017	16005	S DOUGLAS ST	0	0	Tax Due	$61.62	$61.62	$123.24	First Installment
CHENEY, MICHELLE C/O LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATIONAL BANK	0030	LOT 12 BLK 6 HOOD & MILLER ADD	1,380	0	Pen. Due	$0.00	$0.00	$0.00	CHENEY, MICHELLE C/O LITCHFIELD
PO BOX 309	0.0000	8-5-1578 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			1,380	0	Total Due	$61.62	$61.62	$123.24	
			0	0	Paid	$61.62	$61.62	$123.24	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
15-05-233-018	16005	331 S DOUGLAS	0	0	Tax Due	$457.65	$457.65	$915.30	First Installment Sold at Tax Sale
LOGSDON, CHARLES C	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 294	0040	LOT 13 BLK 6 HOOD & MILLER ADD	1,610	0	Pen. Due	$13.73	$6.86	$20.59	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.0000	8-5-1579 S T00 R	8,640	0	Cost Due	$0.00	$104.00	$104.00	
			10,250	0	Total Due	$471.38	$568.51	$1,039.89	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$471.38	$568.51	$1,039.89	
15-05-233-019	16005	335 S DOUGLAS ST	0	0	Tax Due	$363.44	$363.44	$726.88	First Installment
25 23 REAL ESTATE HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
84 BEACON HILL LN	0040	LOT 16 BLK 6 HOOD & MILLER ADD	1,500	0	Pen. Due	$0.00	$0.00	$0.00	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	0.0000	8-5-1582 S T00 R	6,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,140	0	Total Due	$363.44	$363.44	$726.88	
			0	0	Paid	$363.44	$363.44	$726.88	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	25 23 REAL ESTATE HOLDINGS LLC C

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-05-233-024	16005	346 S LINCOLN ST	0	0	**Tax Due**	$263.43	$263.43	**$526.86**	**First Installment**
BARRY, JAMES R & CHRISTINA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
346 S LINCOLN ST	0040	LOT 19 & N 1/2 LOT 22 BLK 6 HOOD &	2,300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARRY, JAMES R & CHRISTINA M
LITCHFIELD, IL 62056-0000	0.0000	MILLER ADD 8-5-1585 & 1589 S T00 R	3,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,900	0	**Total Due**	$263.43	$263.43	**$526.86**	
			0	0	**Paid**	$263.43	$263.43	**$526.86**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARRY, JAMES R
15-05-233-025	16005	328-332 S LINCOLN ST	0	0	**Tax Due**	$488.90	$488.90	**$977.80**	**First Installment**
BARRY, JAMES R & CHRISTINA M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
338 S LINCOLN ST	0040	LOTS 14 & 15 BLK 6 HOOD & MILLER ADD	2,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARRY, JAMES R & CHRISTINA M
Litchfield, IL 62056-	0.0000	8-5-1581 & 1580 S T00 R	7,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,950	0	**Total Due**	$488.90	$488.90	**$977.80**	
			0	0	**Paid**	$488.90	$488.90	**$977.80**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARRY, JAMES R & CHRISTINA M
15-05-233-026	16005	353 S DOUGLAS	0	0	**Tax Due**	$140.20	$140.20	**$280.40**	**First Installment**
LAW, RODNEY L	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
P O BOX 523	0030	LOTS 21 & 24 BLK 6 HOOD & MILLER ADD	3,140	0	**Pen. Due**	$4.21	$2.10	**$6.31**	LAW, RODNEY L
Litchfield, IL 62056-	0.0000	8-5-1591 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			3,140	0	**Total Due**	$144.41	$152.30	**$296.71**	
			0	0	**Paid**	$144.41	$152.30	**$296.71**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LAW, RODNEY L
15-05-233-027	16005	343 S DOUGLAS ST	0	0	**Tax Due**	$754.11	$754.11	**$1,508.22**	**First Installment**
HOWARD, REBECCA L C/O LITCHFIELD NATIONAL BANK	8.92964	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOTS 17 & 20 BLK 6	4,030	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOWARD, REBECCA L
Litchfield, IL 62056-	0.0000	HOOD & MILLERS ADDN	18,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,890	0	**Total Due**	$754.11	$754.11	**$1,508.22**	
			0	0	**Paid**	$754.11	$754.11	**$1,508.22**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-05-234-004	16005	318 S DOUGLAS st	0	0	**Tax Due**	$1,074.24	$1,074.24	**$2,148.48**	**First Installment**
LOVELESS, ABRAHAM	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12327 ROBERSON RD	0040	LOT 5 BLK 7 HOOD & MILLER ADD	1,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOVELESS, ABRAHAM
LITCHFIELD, IL 62056-	0.0000	8-5-1595 S T00 R	28,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,060	0	**Total Due**	$1,074.24	$1,074.24	**$2,148.48**	
			0	0	**Paid**	$1,074.24	$1,074.24	**$2,148.48**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOVELESS, ABRAHAM
15-05-234-005	16005	326 S DOUGLAS	0	0	**Tax Due**	$866.18	$866.18	**$1,732.36**	**First Installment Sold at Tax Sale**
VARNER, KEVIN L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
326 S DOUGLAS	0040	LOT 6 BLK 7 HOOD & MILLER ADD	1,610	0	**Pen. Due**	$25.99	$12.99	**$38.98**	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1596 S T00 R	23,790	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			25,400	0	**Total Due**	$892.17	$983.17	**$1,875.34**	
			0	0	**Paid**	$892.17	$983.17	**$1,875.34**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-05-234-006	16005	330 S DOUGLAS ST	0	0	Tax Due	$304.50	$304.50	$609.00	First Installment
DEWITT, DENNIS	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
330 S DOUGLAS	0040	LOT 7 BLK 7 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$4.57	$4.57	DEWITT, DENNIS
Litchfield, IL 62056-	0.0000	8-5-1597 S T00 R	11,210	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			12,820	0	Total Due	$304.50	$319.07	$623.57	
			0	0	Paid	$304.50	$319.07	$623.57	09/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	DEWITT, DENNIS W
15-05-234-011	16005	701 W COLUMBIA	0	0	Tax Due	$208.51	$208.51	$417.02	First Installment
PAGE, ERIC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1010 E CHAPIN ST	0040	E 60 FT LOTS 10-11 & 12 BLK 7 HOOD &	1,830	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, ERIC
Litchfield, IL 62056-	0.0000	MILLER ADD	2,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		HOME ON PRIV TAX	4,670	0	Total Due	$208.51	$208.51	$417.02	
			0	0	Paid	$208.51	$208.51	$417.02	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	PAGE, ERIC
15-05-234-013	16005	713 W COLUMBIA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COZBY, JERRY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
713 W COLUMBIA ST	0040	S50' LT 11 & ALL LT 12 BLK 7 (EX E 60')	1,500	4,365	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	HOOD & MILLER ADD 8-5-1601 S T00 R	11,800	2,935	Cost Due	$0.00	$0.00	$0.00	
			13,300	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-234-014	16005	706 W SARGENT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD SOUTHERN BAPTIST CHURC	8.92964	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
706 W SARGENT	0090	LOTS 1-2-3 & 4 BLK 7 HOOD & MILLER	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	ADD EXEMPT DOCKET NO 83-68-11	0	0	Cost Due	$0.00	$0.00	$0.00	
		8-5-1592 & 1593 & 1594 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-234-015	16005	340 S DOUGLAS ST	0	0	Tax Due	$652.76	$652.76	$1,305.52	First Installment
DOBRINICH, RANDLE & MEEGHAN C/O FIF	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
NATL BANK LITCHFIELD	0040	LOTS 8 & 9 & PT LOTS 10 & 11	3,720	0	Pen. Due	$0.00	$0.00	$0.00	DOBRINICH, RANDLE & MEEGHAN
324 N STATE ST	0.3200	HOOD & MILLER ADD	16,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			20,620	0	Total Due	$652.76	$652.76	$1,305.52	
			0	0	Paid	$652.76	$652.76	$1,305.52	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
15-05-235-001	16005	624 W SARGENT ST	0	0	Tax Due	$292.00	$292.00	$584.00	First Installment
ONDREY, CAROL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
PO BOX 114	0040	LOT 2 BLK 8 HOOD & MILLER ADD	1,610	0	Pen. Due	$0.00	$0.00	$0.00	ONDREY, CAROL
LIVINGSTON, IL 62058-	0.0000	8-5-1604 S T00 R	4,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,540	0	Total Due	$292.00	$292.00	$584.00	
			0	0	Paid	$292.00	$292.00	$584.00	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	ONDREY, CAROL

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Township SOUTH LITCHFIELD

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15-05-235-004	16005	316 S BROWN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD SOUTHERN BAPTIST CHURC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
706 W SARGENT ST	0090	LOT 7 BLK 8 HOOD & MILLLER ADD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	0.0000	DOCKET NO 20-68--3&4 8-5-1608 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-235-005	16005	318 S BROWN ST	0	0	Tax Due	$474.17	$474.17	**$948.34**	**First Installment**
HARDT, BLAZE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
484 YAEGER LAKE TR	0040	LOT 10 BLK 8 HOOD & MILLER ADD	1,830	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, BLAZE
LITCHFIELD, IL 62056-	0.0000	8-5-1610 S T00 R	8,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,620	0	Total Due	$474.17	$474.17	**$948.34**	
			0	0	Paid	$474.17	$474.17	**$948.34**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARDT, BLAZE
15-05-235-008	16005	332 S BROWN ST	0	0	Tax Due	$347.81	$347.81	**$695.62**	**First Installment**
BAMBROUGH, MARTIN JOSEPH JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
1221 N JACKSON ST	0040	LOTS 15 & 18 BLK 8 HOOD & MILLER ADD	3,120	0	Pen. Due	$5.22	$0.00	**$5.22**	KEISER, ALICE
Litchfield, IL 62056-	0.0000	8-5-1614 S T00 R	10,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,790	0	Total Due	$353.03	$347.81	**$700.84**	
			0	0	Paid	$353.03	$347.81	**$700.84**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KEISER, ALICE
15-05-235-009	16005	627 W COLUMBIA	0	0	Tax Due	$580.88	$580.88	**$1,161.76**	**First Installment**
RIVES, BRYCE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
627 W COLUMBIA ST	0040	LOTS 19-22 & 23 BLK 8 HOOD & MILLER	4,720	0	Pen. Due	$0.00	$0.00	**$0.00**	RIVES, BRYCE
LITCHFIELD, IL 62056-	0.0000	ADD 8-5-1618 S T00 R	14,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,010	0	Total Due	$580.88	$580.88	**$1,161.76**	
			0	0	Paid	$580.88	$580.88	**$1,161.76**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RIVES, BRYCE
15-05-235-010	16005	328 S BROWN ST	0	0	Tax Due	$94.21	$94.21	**$188.42**	**First Installment**
HARDT, BLAZE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
484 YAEGER LAKE TR	0040	LOT 11 EX S 10' BLK 8 HOOD & MILLER	1,270	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, BLAZE
LITCHFIELD, IL 62056-	0.0000	ADD HOME ON PRIV TAX 8-5-1611 S T00 R	840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,110	0	Total Due	$94.21	$94.21	**$188.42**	
			0	0	Paid	$94.21	$94.21	**$188.42**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARDT, BLAZE
15-05-235-011	16005	330 S BROWN ST	0	0	Tax Due	$487.11	$487.11	**$974.22**	**First Installment**
SAATHOFF, DONNA F	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
330 S BROWN	0040	LOT 14 & S 10' LOT 11 BLK 8 HOOD &	1,830	0	Pen. Due	$0.00	$0.00	**$0.00**	SAATHOFF, DONNA F
Litchfield, IL 62056-	0.0000	MILLER ADD 8-5-1613 S T00 R	17,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,910	0	Total Due	$487.11	$487.11	**$974.22**	
			0	0	Paid	$487.11	$487.11	**$974.22**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAATHOFF, DONNA F

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Township SOUTH LITCHFIELD

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15-05-235-012	16005	312 BROWN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEWART, GEORGE	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
312 BROWN	0040	LOTS 3 & 6 BLK 8 HOOD & MILLER ADD	3,200	1,630	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.3500		6,960	2,530	Cost Due	$0.00	$0.00	$0.00	
			10,160	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-251-001	16005	713 W COLUMBIAN BLVD	0	0	Tax Due	$9,271.65	$9,271.65	$18,543.30	First Installment
INTERNATIONAL FILTER MANUFACTURIN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
CORPORATION	0060	BLK 15 FAIRVIEW ADD VAC A/K/A TRACT	10,450	0	Pen. Due	$0.00	$0.00	$0.00	INTERNATIONAL FILTER MANUFACTU
713 W COLUMBIAN BLVD S	1.2400	21 LANDS CORP LIMITS LITCHFIELD	197,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 549		8-5-1479 & 1480 & 1482 S T00 R	207,660	0	Total Due	$9,271.65	$9,271.65	$18,543.30	
Litchfield, IL 62056-			0	0	Paid	$9,271.65	$9,271.65	$18,543.30	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	INTERNATIONAL FILTER MNFG CORP
15-05-251-002	16005	S US ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
US ROUTE 66 S	0090	35 F X 210 FT E END BAL LOTS 1-5-6 & 8	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	BLK 15 FAIRVIEW ADD 8-5-1481 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-252-003	16005	S US ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
US ROUTE 66 S	0090	E 53 FT LOTS 1-4-5-8-9-12-13 & 16 BLK 20	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	FAIRVIEW ADD 8-5-1487 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-252-005	16005	1301 W EILERMAN AV	0	0	Tax Due	$3,730.81	$3,730.81	$7,461.62	First Installment
GJZP HOLDINGS LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
414 TIMBER DR	0060	PT SW NE-BEG 294' NW OF INT N LN	18,210	0	Pen. Due	$0.00	$0.00	$0.00	GJZP HOLDINGS LLC
DECATUR, IL 62521-	3.5200	CLYDE AVE & E LN VAC HARVARD ST	65,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW408.17' NE375' SE 410.24' SW374.94'	83,560	0	Total Due	$3,730.81	$3,730.81	$7,461.62	
		TO POB 8-5-1489-1 THRU 1494-1 INC	0	0	Paid	$3,730.81	$3,730.81	$7,461.62	08/18/2025
		134-2 S5 T08 R5		0	Unpaid	$0.00	$0.00	$0.00	GJZP HOLDINGS LLC
15-05-252-006	16005	1301 EILERMAN AV	0	0	Tax Due	$2,394.93	$2,394.93	$4,789.86	First Installment
LITCHFIELD LEASING INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
9669 LITCHFIELD TRAIL	0060	LTS 5 THRU 16 & VAC ALLEY LYG BTW &	12,820	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD LEASING INC
MT OLIVE, IL 62069-0000	0.0000	VAC UNIVERSITY ST LYG E & ADJ	40,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FAIRVIEW ADD (PT VACATED) 8-5-1489	53,640	0	Total Due	$2,394.93	$2,394.93	$4,789.86	
		THRU 1494 INC 134 A S5 T08 R5	0	0	Paid	$2,394.93	$2,394.93	$4,789.86	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD LEASING INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-05-252-007	16005	809 W COLUMBIAN BLVD S	0	0	Tax Due	$2,049.80	$2,049.80	$4,099.60	First Installment
WEEKS, CHRISTOPHER	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/23/2025
809 W COLUMBIAN BLVD S	0040	LOTS 1 THRU 8 BLK 20 FAIRVIEW ADD	14,150	0	Pen. Due	$61.49	$30.75	$92.24	WEEKS, CHRISTOPHER
Litchfield, IL 62056-	0.0000	8-5-1488 S T00 R	37,760	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			51,910	0	Total Due	$2,111.29	$2,184.55	$4,295.84	10/27/2025
			0	0	Paid	$2,111.29	$2,184.55	$4,295.84	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-252-008	16005	835 W COLUMBIAN BLVD S	0	0	Tax Due	$948.33	$948.33	$1,896.66	First Installment
KLOTZ, JOSHUA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
311 W OLD ROUTE 66 N	0060	LOTS 9 THRU 16 BLK 20 FAIRVIEW ADD	10,970	0	Pen. Due	$0.00	$0.00	$0.00	KLOTZ, JOSHUA
Mount Olive, IL 62069-	0.0000	8-5-1488-1	10,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,240	0	Total Due	$948.33	$948.33	$1,896.66	05/31/2025
			0	0	Paid	$948.33	$948.33	$1,896.66	KLOTZ, JOSHUA
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-253-001	16005	509 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRACE EVANGELICAL LUTHERAN CHURC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
OF LITCHFIELD	0090	LOTS 1 & 2 BLK 2 AMSDEN ADD DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 94	0.0000	NO 84-68-26 8-5-1077 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-253-002	16005	517 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$1,270.24	$1,270.24	$2,540.48	First Installment
STREET, RUSSELL W C/O FIRST NATIONA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
BANK LITCHFIELD	0040	LOTS 3 & 4 BLK 2 AMSDEN ADD 8-5-1078	3,560	0	Pen. Due	$38.11	$0.00	$38.11	STREET, RUSSELL W & LISA A
P O BOX 450	0.0000	S T00 R	30,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
324 N STATE ST			34,450	0	Total Due	$1,308.35	$1,270.24	$2,578.59	09/30/2025
Litchfield, IL 62056-			0	0	Paid	$1,308.35	$1,270.24	$2,578.59	STREET, RUSSELL W & LISA A
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-253-003	16005	519 S HISTORIC ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EPPS, SANDRA M	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
519 HISTORIC RT 66 S	0040	LOT 5 BLK 2 AMSDEN ADD 8-5-1079 S T00	1,830	3,376	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	R	12,470	4,924	Cost Due	$0.00	$0.00	$0.00	
			14,300	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-253-004	16005	603 S OLD ROUTE 66	0	0	Tax Due	$81.71	$81.71	$163.42	First Installment
LONG, CHRISTINA S	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/15/2025
603 OLD RT 66 S	0030	LOT 6 BLK 2 AMSDEN ADD 8-5-1080 S T00	1,830	0	Pen. Due	$2.45	$1.23	$3.68	LONG, CHRISTINA S
LITCHFIELD, IL 62056-0000	0.0000	R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,830	0	Total Due	$84.16	$82.94	$167.10	09/15/2025
			0	0	Paid	$84.16	$82.94	$167.10	LONG, CHRISTINA S
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-05-253-005	16005	603 S OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LONG, CHRISTINA	8.92964	LITCHFIELD, IL 62056-0000	0	3,716	Drainage Due	$0.00	$0.00	**$0.00**	
603 OLD RT 66 S	0040	LOT 1 BLK 3 AMSDEN ADD HOME ON PRIV TAX 8-5-1081 S T00 R	3,600	2,984	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		3,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,700	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-253-006	16005	609 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$505.42	$505.42	**$1,010.84**	**First Installment**
LONG, CHRISTINA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/15/2025
603 OLD ROUTE 66	0040	LOT 2 BLK 3 AMSDEN ADD 8-5-1082 S T00 R	2,720	0	Pen. Due	$15.16	$7.58	**$22.74**	LONG, CHRISTINA S
LITCHFIELD, IL 62056-0000	0.0000		8,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,320	0	Total Due	$520.58	$513.00	**$1,033.58**	
			0	0	Paid	$520.58	$513.00	**$1,033.58**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONG, CHRISTINA S
15-05-254-001	16005	S US ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
U S GOVERNMENT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
US ROUTE 66 S	0090	LOTS 1-2-3 & 4 BLK 14 FAIRVIEW ADD 8-5-1478 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-254-002	16005	1102 W BUCHANAN ST	0	0	Tax Due	$1,334.09	$1,334.09	**$2,668.18**	**First Installment**
RAY, THOMAS W C/O LITCHFIELD NATION	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	LOT 1 BLK 8 AMSDEN ADD 8-5-1112 S T00 R	1,830	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P O BOX 309	0.0000		28,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			29,880	0	Total Due	$1,334.09	$1,334.09	**$2,668.18**	
			0	0	Paid	$1,334.09	$1,334.09	**$2,668.18**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-05-254-003	16005	711 S OLD ROUTE 66	0	0	Tax Due	$81.71	$81.71	**$163.42**	**First Installment**
WATTS, REBA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
417 E CORWIN	0030	LOT 2 BLK 8 AMSDEN ADD 8-5-1113 S T00 R	1,830	0	Pen. Due	$0.00	$1.23	**$1.23**	WELLER, MARY
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,830	0	Total Due	$81.71	$82.94	**$164.65**	
			0	0	Paid	$81.71	$82.94	**$164.65**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WELLER, MARY
15-05-254-004	16005	711 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WATTS, REBA	8.92964	LITCHFIELD, IL 62056-0000	0	5,588	Drainage Due	$0.00	$0.00	**$0.00**	
417 CORWIN	0040	LOT 3 BLK 8 AMSDEN ADD 8-5-1114 S T00 R	1,720	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		10,730	6,862	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,450	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-05-254-005	16005	713 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$81.71	$81.71	**$163.42**	**First Installment**
KIEFFERS ALTERNATIVE HEAT INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
803 N CHESTNUT ST	0060	LOT 4 BLK 8 AMSDEN ADD 8-5-1115 S T00 R	1,830	0	Pen. Due	$0.00	$0.00	**$0.00**	KIEFFERS ALTERNATIVE HEAT INC
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,830	0	Total Due	$81.71	$81.71	**$163.42**	09/05/2025
			0	0	Paid	$81.71	$81.71	**$163.42**	KIEFFERS ALTERNATIVE HEAT INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-255-005	16005	1104 W TYLER AV	0	0	Tax Due	$452.74	$452.74	**$905.48**	**First Installment**
VITALE CALDWELL ENTERPRISES	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2 ILLINI CT	0060	LOTS 1 & 2 BLK 13 AMSDEN ADD 8-5-1151 S T00 R	6,110	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	0.0000		4,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,140	0	Total Due	$452.74	$452.74	**$905.48**	07/31/2025
			0	0	Paid	$452.74	$452.74	**$905.48**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-255-007	16005	817 OLD ROUTE 66 S	0	0	Tax Due	$951.01	$951.01	**$1,902.02**	**First Installment**
	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
	0040	LOT 3 BLK 13 AMSDEN ADD 8-5-1152 S T00 R	3,120	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMRIC, YO CHO
	0.0000		18,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,300	0	Total Due	$951.01	$951.01	**$1,902.02**	09/05/2025
			0	0	Paid	$951.01	$951.01	**$1,902.02**	Vitale Caldwell Enterprises
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-255-008	16005	825 S OLD ROUTE 66	0	0	Tax Due	$872.87	$872.87	**$1,745.74**	**First Installment**
VITALE CALDWELL ENTERPRISES	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2 ILLINI CT	0060	LOTS 4-5-6 & 7 BLK 13 AMSDEN ADD 8-5-1152A S T00 R	12,200	0	Pen. Due	$0.00	$0.00	**$0.00**	VITALE CALDWELL ENTERPRISES
LITCHFIELD, IL 62056-	0.0000		7,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,550	0	Total Due	$872.87	$872.87	**$1,745.74**	08/31/2025
			0	0	Paid	$872.87	$872.87	**$1,745.74**	VITALE CALDWELL ENTERPRISES
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-255-009	16005	BTWN RT 66 & E COLUMBIAN BLVD S	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	LOTS 1-2-3-4-5-6 & 7 BLK 19 FAIRVIEW ADD 8-5-1483 INC 1484 THRU 1486 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-276-001	16005	S HISTORIC OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	LOTS 1 & 2 BLK 14 AMSDEN ADD DOCKET NO 87-68-82 8-5-1153 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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15-05-276-002	16005	512 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$77.24	$77.24	**$154.48**	**First Installment**
KESSLER, TREVIS	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
512 S HISTORIC OLD RT 66	0040	LOT 3 & N 1/2 LOT 4 BLK 14 AMSDEN ADD	2,600	0	Pen. Due	$2.32	$0.00	**$2.32**	KESSLER, TREVIS
LITCHFIELD, IL 62056-	0.0000	8-5-1154 S T00 R	5,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,730	0	Total Due	$79.56	$77.24	**$156.80**	
			0	0	Paid	$79.56	$77.24	**$156.80**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KESSLER, TREVIS
15-05-276-003	16005	516 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$486.22	$486.22	**$972.44**	**First Installment**
JAMES, CHARLES & AMY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2100 N JACKSON	0040	S 1/2 LOT 4 & N 1/2 LOT 5 BLK 14	1,760	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, CHARLES & AMY
Litchfield, IL 62056-	0.0000	AMSDEN ADD 8-5-1155 S T00 R	9,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,890	0	Total Due	$486.22	$486.22	**$972.44**	
			0	0	Paid	$486.22	$486.22	**$972.44**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JAMES, CHARLES & AMY
15-05-276-004	16005	520 S OLD ROUTE 66	0	0	Tax Due	$116.09	$116.09	**$232.18**	**First Installment**
WILLETTE, SHERRY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
608 S OLD RT 66	0030	LOT 6 & S 1/2 LOT 5 BLK 14 AMSDEN ADD	2,600	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLETTE, SHERRY
LITCHFIELD, IL 62056-	0.0000	8-5-1156 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,600	0	Total Due	$116.09	$116.09	**$232.18**	
			0	0	Paid	$116.09	$116.09	**$232.18**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLETTE, SHERRY
15-05-276-007	16005	1002 W COLUMBIA ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD PARK DISTRICT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 424	0090	PT SE NE 118 FT X 199 FT LANDS CORP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.9200	LIMITS LITCHFIELD DOCKET NO 92-68-11	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		8-5-651 S5 T08 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-276-009	16005	900 W COLUMBIA ST	0	0	Tax Due	$1,710.03	$1,710.03	**$3,420.06**	**First Installment**
R L P DEVELOPMENT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/23/2025
514 E VANDALIA	0040	PT SE NE LANDS CORP LIMITS	2,360	0	Pen. Due	$0.00	$0.00	**$0.00**	R L P DEVELOPMENT
Edwardsville, IL 62025-	1.7500	LITCHFIELD 8-5-648 S5 T08 R5	35,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,300	0	Total Due	$1,710.03	$1,710.03	**$3,420.06**	
			0	0	Paid	$1,710.03	$1,710.03	**$3,420.06**	07/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	R L P DEVELOPMENT
15-05-276-010	16005	W COLUMBIA ST	0	0	Tax Due	$349.60	$349.60	**$699.20**	**First Installment**
R L P DEVELOPMENT	8.92964	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/23/2025
514 E VANDALIA	0030	PT SE NE LANDS CORP LIMITS	7,830	0	Pen. Due	$0.00	$0.00	**$0.00**	R L P DEVELOPMENT
Edwardsville, IL 62025-	1.0000	LITCHFIELD 8-5-654 S5 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,830	0	Total Due	$349.60	$349.60	**$699.20**	
			0	0	Paid	$349.60	$349.60	**$699.20**	07/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	R L P DEVELOPMENT

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Township SOUTH LITCHFIELD

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15-05-276-011	16005	CORNER OF W COLUMBIA & S DOUGLAS S	0	0	Tax Due	$168.33	$168.33	$336.66	First Installment
R L P DEVELOPMENT	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
514 E VANDALIA	0030	N PT SE NE LANDS CORP LIMITS	3,770	0	Pen. Due	$0.00	$0.00	$0.00	R L P DEVELOPMENT
Edwardsville, IL 62025-	0.3300	LITCHFIELD 8-5-646 S5 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,770	0	Total Due	$168.33	$168.33	$336.66	
			0	0	Paid	$168.33	$168.33	$336.66	07/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	R L P DEVELOPMENT
15-05-276-012	16005	S DOUGLAS ST	0	0	Tax Due	$349.60	$349.60	$699.20	First Installment
R L P DEVELOPMENT	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/23/2025
514 E VANDALIA	0030	MID PT SE NE LANDS CORP LIMITS	7,830	0	Pen. Due	$0.00	$0.00	$0.00	R L P DEVELOPMENT
Edwardsville, IL 62025-	0.3300	LITCHFIELD 8-5-645 S5 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,830	0	Total Due	$349.60	$349.60	$699.20	
			0	0	Paid	$349.60	$349.60	$699.20	07/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	R L P DEVELOPMENT
15-05-276-013	16005	515 S DOUGLAS ST	0	0	Tax Due	$800.54	$800.54	$1,601.08	First Installment
KUCHAR, SHARON K	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 388	0040	PT SE NE 110 FT X 132 FT LANDS CORP	3,920	0	Pen. Due	$0.00	$0.00	$0.00	KUCHAR, SHARON K
Litchfield, IL 62056-	0.3300	LIMITS LITCHFIELD 8-5-647 S5 T08 R5	14,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,930	0	Total Due	$800.54	$800.54	$1,601.08	
			0	0	Paid	$800.54	$800.54	$1,601.08	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KUCHAR, SHARON K
15-05-276-016	16005	1015 W BUCHANAN ST	0	0	Tax Due	$202.79	$202.79	$405.58	First Installment
BRANDT, DEAN C/O LITCHFIELD NATIONA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
BANK	0040	LOT 24 BLK 1 AMSDEN ADD 8-5-1074 S	1,530	0	Pen. Due	$0.00	$0.00	$0.00	BRANDT, DEAN & LORI
PO BOX 309	0.0000	T00 R	3,012	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			4,542	0	Total Due	$202.79	$202.79	$405.58	
			0	0	Paid	$202.79	$202.79	$405.58	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRANDT, DEAN & LORI
15-05-276-017	16005	1009 W BUCHANAN ST	0	0	Tax Due	$68.31	$68.31	$136.62	First Installment
GREENWOOD, CARRIE LYNN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
16512 BRENDEN LN	0030	LOT 23 BLK 1 AMSDEN ADD 8-5-1072 S	1,530	0	Pen. Due	$2.05	$1.02	$3.07	GREENWOOD, CARRIE LYNN
OAK FOREST, IL 60452-	0.0000	T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,530	0	Total Due	$70.36	$79.33	$149.69	
			0	0	Paid	$70.36	$79.33	$149.69	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREENWOOD, CARRIE LYNN
15-05-276-018	16005	1005 W BUCHANAN ST	0	0	Tax Due	$68.31	$68.31	$136.62	First Installment
GREENWOOD, CARRIE LYNN	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/02/2025
16512 BRENDEN LN	0030	LOT 22 BLK 1 AMSDEN ADD 8-5-1073 S	1,530	0	Pen. Due	$2.05	$1.02	$3.07	GREENWOOD, CARRIE LYNN
OAK FOREST, IL 60452-	0.0000	T00 R	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,530	0	Total Due	$70.36	$79.33	$149.69	
			0	0	Paid	$70.36	$79.33	$149.69	10/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	GREENWOOD, CARRIE LYNN

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Township SOUTH LITCHFIELD

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15-05-276-021	16005	921 W BUCHANAN ST	0	0	Tax Due	$559.44	$559.44	$1,118.88	First Installment
HAMPTON, LARRY D C/O BANK & TRUST COMPANY P.O. BOX 410 401 N MADISON ST LITCHFIELD, IL 62056-	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
	0040	LOT 19 BLK 1 AMSDEN ADD 8-5-1069 S T00 R	1,530	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
	0.0000		11,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,530	0	Total Due	$559.44	$559.44	$1,118.88	09/02/2025
			0	0	Paid	$559.44	$559.44	$1,118.88	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-276-023	16005	829 W BUCHANAN ST	0	0	Tax Due	$68.31	$68.31	$136.62	First Installment
BENTHAL, STEVEN & NATASHA 3929 STAUTON RD Edwardsville, IL 62025-	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
	0030	LOT 15 BLK 1 AMSDEN ADD 8-5-1067 S T00 R	1,530	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,530	0	Total Due	$68.31	$68.31	$136.62	09/04/2025
			0	0	Paid	$68.31	$68.31	$136.62	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-276-024	16005	829 W BUCHANAN ST	0	0	Tax Due	$540.69	$540.69	$1,081.38	First Installment
BENTHAL, STEVEN & NATASHA 3929 STAUTON RD Edwardsville, IL 62025-	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
	0040	LOT 14 BLK 1 AMSDEN ADD 8-5-1066 S T00 R	1,530	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
	0.0000		10,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,110	0	Total Due	$540.69	$540.69	$1,081.38	09/04/2025
			0	0	Paid	$540.69	$540.69	$1,081.38	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-276-025	16005	825 W BUCHANAN ST	0	0	Tax Due	$433.09	$433.09	$866.18	First Installment
WILLIAMS, KEVIN 825 W BUCHANAN ST LITCHFIELD, IL 62056-	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
	0040	LOT 13 BLK 1 AMSDEN ADD 8-5-1065 S T00 R	1,530	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
	0.0000		14,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,700	0	Total Due	$433.09	$433.09	$866.18	09/04/2025
			0	0	Paid	$433.09	$433.09	$866.18	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-276-026	16005	825 W BUCHANAN ST	0	0	Tax Due	$68.31	$68.31	$136.62	First Installment
WILLIAMS, KEVIN 825 BUCHANAN ST LITCHFIELD, IL 62056-	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
	0030	LOT 12 BLK 1 AMSDEN ADD 8-5-1064 S T00 R	1,530	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,530	0	Total Due	$68.31	$68.31	$136.62	09/04/2025
			0	0	Paid	$68.31	$68.31	$136.62	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-276-027	16005	815 W BUCHANAN ST	0	0	Tax Due	$286.64	$286.64	$573.28	First Installment
MEYER, WILLIAM & DOROTHY C/O LITCHFIELD NATIONAL BANK PO BOX 309 Litchfield, IL 62056-	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
	0040	LOT 11 BLK 1 AMSDEN ADD 8-5-1063 S T00 R	1,530	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
	0.0000		10,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,420	0	Total Due	$286.64	$286.64	$573.28	08/31/2025
			0	0	Paid	$286.64	$286.64	$573.28	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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15-05-276-028	16005	803 W BUCHANAN ST	0	0	Tax Due	$771.97	$771.97	$1,543.94	First Installment
BOGEN, DONNA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
803 W BUCHANAN ST	0040	LOT 10 & PT LOT 9 BLK 1 AMSDEN ADD	1,530	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	8-5-1062 S T00 R	21,760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,290	0	Total Due	$771.97	$771.97	$1,543.94	
			0	0	Paid	$771.97	$771.97	$1,543.94	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-05-276-030	16005	1019 W BUCHANAN ST	0	0	Tax Due	$66.97	$66.97	$133.94	First Installment
WELLER, DALE E JR & CAROL	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
16 TIMBERCREST DR	0030	LOT 26 BLK 1 AMSDEN ADD 8-5-1075A S	1,500	0	Pen. Due	$0.00	$0.00	$0.00	WELLER, DALE E JR & CAROL
SHERMAN, IL 62684-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$66.97	$66.97	$133.94	
			0	0	Paid	$66.97	$66.97	$133.94	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	WELLER, DALE E JR & CAROL
15-05-276-031	16005	1015 W BUCHANAN ST	0	0	Tax Due	$265.21	$265.21	$530.42	First Installment
BRANDT, DEAN C/O LITCHFIELD NATIONA	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
BANK	0040	LOT 25 BLK 1 AMSDEN ADD 8-5-1075 S	1,500	0	Pen. Due	$0.00	$0.00	$0.00	BRANDT, DEAN & LORI
PO BOX 309	0.0000	T00 R	4,440	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			5,940	0	Total Due	$265.21	$265.21	$530.42	
			0	0	Paid	$265.21	$265.21	$530.42	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRANDT, DEAN & LORI
15-05-276-032	16005	917 W BUCHANAN ST	0	0	Tax Due	$721.52	$721.52	$1,443.04	First Installment
GOODWIN, SHAYNE M & AMY TODD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
905 BUCHANAN ST	0040	LOT 18 & W 1/2 LOT 17 BLK 1 AMSDEN	2,240	0	Pen. Due	$0.00	$0.00	$0.00	GOODWIN, SHAYNE M & AMY TODD
Litchfield, IL 62056-	0.0000	ADD 8-5-1068A S T00 R	13,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,160	0	Total Due	$721.52	$721.52	$1,443.04	
			0	0	Paid	$721.52	$721.52	$1,443.04	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOODWIN, SHAYNE M & AMY TODD
15-05-276-033	16005	905 W BUCHANAN ST	0	0	Tax Due	$2,222.59	$2,222.59	$4,445.18	First Installment
GOODWIN, SHAYNE M & AMY TODD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
905 BUCHANAN ST	0040	LOT 16 & E 1/2 LOT 17 BLK 1 AMSDEN	2,240	0	Pen. Due	$0.00	$0.00	$0.00	GOODWIN, SHAYNE M & AMY TODD
Litchfield, IL 62056-	0.0000	ADD 8-5-1068 S T00 R	53,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,780	0	Total Due	$2,222.59	$2,222.59	$4,445.18	
			0	0	Paid	$2,222.59	$2,222.59	$4,445.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOODWIN, SHAYNE M & AMY TODD
15-05-276-034	16005	608 S OLD ROUTE 66	0	0	Tax Due	$465.24	$465.24	$930.48	First Installment
WILLETTE, SHERRY C/O WILMA WILLETTI	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
OSBORN	0040	N 1/2 LOTS 27 & 28 BLK 1 AMSDEN ADD	1,630	0	Pen. Due	$0.00	$6.98	$6.98	WILLETTE, SHERRY
1215 S HACKMAN ST	0.0000	8-5-1076 S T00 R	16,790	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
STAUNTON, IL 62088-			18,420	0	Total Due	$465.24	$576.22	$1,041.46	
			0	0	Paid	$465.24	$576.22	$1,041.46	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-05-276-035	16005	620 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$95.55	$95.55	$191.10	First Installment
BOEHLER, JOSEPH & BEVERLY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
55 WOODLAWN DR	0040	S 1/2 LOTS 27 & 28 BLK 1 AMSDEN ADD	1,670	0	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, JOSEPH & BEVERLY
LITCHFIELD, IL 62056-0000	0.0000	8-5-1076-1 S T00 R	470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,140	0	Total Due	$95.55	$95.55	$191.10	07/31/2025
			0	0	Paid	$95.55	$95.55	$191.10	BOEHLER, JOSEPH & BEVERLY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-276-036	16005	1002 W COLUMBIA ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD PARK DISTRICT	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 424	0090	PT SE NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	1.8300	LITCHFIELD DOCKET NO 91-68-8 8-5-650	0	0	Cost Due	$0.00	$0.00	$0.00	
		& 652 & 653 S5 T08 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-276-037	16005	923 W BUCHANAN ST	0	0	Tax Due	$972.89	$972.89	$1,945.78	First Installment
PATCH, GERALD & LAURA	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
923 W BUCHANAN ST	0040	AMSDEN ADD	3,080	5,000	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
LITCHFIELD, IL 62056-0000	0.0000	LTS 20 & 21 BLK 1	39,310	9,600	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,390	0	Total Due	$972.89	$972.89	$1,945.78	09/04/2025
			0	0	Paid	$972.89	$972.89	$1,945.78	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-277-001	16005	714 W COLUMBIA ST	0	0	Tax Due	$946.10	$946.10	$1,892.20	First Installment
THRASHER, VERNON L & PATRICIA C/O	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0040	LOTS 6 & 7 BLK 1 WOOD & STANSIFER	1,190	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	ADD 8-5-2000 S T00 R	20,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			21,190	0	Total Due	$946.10	$946.10	$1,892.20	08/31/2025
			0	0	Paid	$946.10	$946.10	$1,892.20	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-277-002	16005	710 W COLUMBIA	0	0	Tax Due	$398.71	$398.71	$797.42	First Installment
DURBIN, GARY D	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
710 W COLUMBIA	0040	LOT 5 & W 10 FT LOT 4 BLK 1 WOOD &	1,800	5,000	Pen. Due	$0.00	$0.00	$0.00	DURBIN, GARY D
LITCHFIELD, IL 62056-0000	0.0000	STANSIFER ADD 8-5-1999 S T00 R	18,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,930	0	Total Due	$398.71	$398.71	$797.42	07/31/2025
			0	0	Paid	$398.71	$398.71	$797.42	DURBIN, GARY D
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-277-003	16005	708 W COLUMBIA	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PULLEY, BENNIE J & THERESA M	8.92964	LITCHFIELD, IL 62056-0000	0	2,930	Drainage Due	$0.00	$0.00	$0.00	
708 W COLUMBIA ST	0040	E 40 FT LOT 4 BLK 1	1,190	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	WOOD & STANSIFER ADD	3,740	0	Cost Due	$0.00	$0.00	$0.00	
			4,930	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-05-277-004	16005	706 W COLUMBIA ST	0	0	**Tax Due**	$945.65	$945.65	**$1,891.30**	**First Installment**
LEMON, JOHN CLAYTON & JONITA MARIE	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
16070 LEMON LN	0040	LOT 3 BLK 1 WOOD & STANSIFER ADD	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMON, JOHN CLAYTON & JONITA MA
BUTLER, IL 62015-	0.0000	8-5-1998 S T00 R	19,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,180	0	**Total Due**	$945.65	$945.65	**$1,891.30**	
			0	0	**Paid**	$945.65	$945.65	**$1,891.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEMON, JOHN CLAYTON & JONITA MA
15-05-277-005	16005	503 S CLINTON ST	0	0	**Tax Due**	$1,420.26	$1,420.26	**$2,840.52**	**First Installment**
ROBINSON, JUNE C	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/22/2025
503 S CLINTON ST	0040	LOTS 1 & 2 BLK 1 WOOD & STANSIFER	2,960	0	**Pen. Due**	$42.61	$21.30	**$63.91**	ROBINSON, JUNE C
Litchfield, IL 62056-	0.0000	ADD 8-5-1997 S T00 R	28,850	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			31,810	0	**Total Due**	$1,462.87	$1,451.56	**$2,914.43**	
			0	0	**Paid**	$1,462.87	$1,451.56	**$2,914.43**	10/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROBINSON, JUNE C
15-05-277-006	16005	526 S DOUGLAS	0	0	**Tax Due**	$1,025.13	$1,025.13	**$2,050.26**	**First Installment**
THRASHER, VERNON L & PATRICIA A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
526 S DOUGLAS	0040	LOTS 8 & 11 EX S 14 FT LOT 11 BLK 1	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THRASHER, VERNON L & PATRICIA A
LITCHFIELD, IL 62056-0000	0.0000	WOOD & STANSIFER ADD 8-5-2003 S T00 R	26,360	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,960	0	**Total Due**	$1,025.13	$1,025.13	**$2,050.26**	
			0	0	**Paid**	$1,025.13	$1,025.13	**$2,050.26**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THRASHER, VERNON L & PATRICIA A
15-05-277-007	16005	528 S DOUGLAS ST	0	0	**Tax Due**	$1,049.68	$1,049.68	**$2,099.36**	**First Installment Sold at Tax Sale**
OLLER, PAULA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
528 S DOUGLAS ST	0040	LOT 12 & S 14 FT LOT 11 BLK 1 WOOD &	2,600	0	**Pen. Due**	$31.49	$15.75	**$47.24**	
Litchfield, IL 62056-	0.0000	STANSIFER ADD 8-5-2001 S T00 R	26,910	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			29,510	0	**Total Due**	$1,081.17	$1,169.43	**$2,250.60**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$1,081.17	$1,169.43	**$2,250.60**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-277-008	16005	525 S CLINTON ST	0	0	**Tax Due**	$350.49	$350.49	**$700.98**	**First Installment**
DOLAHITE, WILLIAM A	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
529 S CLINTON	0040	LOT 9 BLK 1 WOOD & STANSIFER ADD	1,970	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOLAHITE, WILLIAM A
LITCHFIELD, IL 62056-0000	0.0000	8-5-2002 S T00 R	5,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,850	0	**Total Due**	$350.49	$350.49	**$700.98**	
			0	0	**Paid**	$350.49	$350.49	**$700.98**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DOLAHITE, WILLIAM A
15-05-277-009	16005	529 S CLINTON	0	0	**Tax Due**	$1,229.17	$1,229.17	**$2,458.34**	**First Installment**
DOLAHITE, WM	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
529 S CLINTON	0040	LOTS 10 & 13 BLK 1 WOOD & STANSIFER	2,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DOLAHITE, WM
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-2002A S T00 R	35,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,530	0	**Total Due**	$1,229.17	$1,229.17	**$2,458.34**	
			0	0	**Paid**	$1,229.17	$1,229.17	**$2,458.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DOLAHITE, WM

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Township SOUTH LITCHFIELD

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15-05-277-010	16005	609 W BUCHANAN ST	0	0	**Tax Due**	$1,355.97	$1,355.97	**$2,711.94**	**First Installment**
SHEHANE, JAY B & JANICE L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
609 W BUCHANAN	0040	LOTS 6 & 7 BLK 1 AMSDEN ADD 8-5-1061 S T00 R	3,080	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, ANDREW M & MEGAN C
Litchfield, IL 62056-	0.0000		33,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,370	0	**Total Due**	$1,355.97	$1,355.97	**$2,711.94**	08/06/2025
			0	0	**Paid**	$1,355.97	$1,355.97	**$2,711.94**	1ST MIDAMERICA CREDIT UNION
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-277-013	16005	629 S CLINTON ST	0	0	**Tax Due**	$500.51	$500.51	**$1,001.02**	**First Installment**
HAMM, CODY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
629 S CLINTON ST	0040	LOTS 1 & 2 BLK 1 AMSDEN ADD 8-5-1059 S T00 R	3,080	0	**Pen. Due**	$0.00	$7.51	**$7.51**	CORELOGIC
Litchfield, IL 62056-	0.0000		14,130	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			17,210	0	**Total Due**	$500.51	$612.02	**$1,112.53**	10/27/2025
			0	0	**Paid**	$500.51	$612.02	**$1,112.53**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-277-014	16005	605 W BUCHANAN	0	0	**Tax Due**	$36.30	$36.30	**$72.60**	**First Installment**
GROSS, DELORES F & RONALD J JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
605 W BUCHANAN	0040	LOT 5 & W 1/2 LOT 4 BLK 1 AMSDEN ADD 8-5-1060 S T00 R	2,300	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GROSS, DELORES F & RONALD J JR
LITCHFIELD, IL 62056-0000	0.0000		24,260	14,747	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,560	0	**Total Due**	$36.30	$36.30	**$72.60**	06/30/2025
			0	0	**Paid**	$36.30	$36.30	**$72.60**	GROSS, DELORES F & RONALD J JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-277-015	16005	605 W BUCHANAN	0	0	**Tax Due**	$102.69	$102.69	**$205.38**	**First Installment**
GROSS, DELORES F & RONALD J JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
605 W BUCHANAN	0030	LOT 3 & E 1/2 LOT 4 BLK 1 AMSDEN ADD 8-5-1060-1 S T00 R	2,300	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GROSS, DELORES F & RONALD J JR
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,300	0	**Total Due**	$102.69	$102.69	**$205.38**	06/30/2025
			0	0	**Paid**	$102.69	$102.69	**$205.38**	GROSS, DELORES F & RONALD J JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-278-001	16005	704 S HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$826.44	$826.44	**$1,652.88**	**First Installment**
KUNKEL, BRIAN W & ROBIN R	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
704 S HISTORIC OLD ROUTE 66	0040	LOT 2 BLK 7 AMSDEN ADD 8-5-1105 S T00 R	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUNKEL, BRIAN W & ROBIN R
Litchfield, IL 62056-	0.0000		22,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,510	0	**Total Due**	$826.44	$826.44	**$1,652.88**	07/17/2025
			0	0	**Paid**	$826.44	$826.44	**$1,652.88**	KUNKEL, BRIAN W & ROBIN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-278-002	16005	706 S OLD ROUTE 66	0	0	**Tax Due**	$506.76	$506.76	**$1,013.52**	**First Installment Sold at Tax Sale**
COMPTON, RICKY D & KRISTY R	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
706 S OLD ROUTE 66	0040	LOT 3 BLK 7 AMSDEN ADD 8-5-1106 S T00 R	1,830	0	**Pen. Due**	$15.20	$7.60	**$22.80**	
Litchfield, IL 62056-	0.0000		15,520	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			17,350	0	**Total Due**	$521.96	$618.36	**$1,140.32**	10/27/2025
			0	0	**Paid**	$521.96	$618.36	**$1,140.32**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-05-278-003	16005	710 S HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$1,621.18	$1,621.18	**$3,242.36**	**First Installment**
HEATON, CARY M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
10235 CRABTREE TR	0040	LOTS 6 & 7 EX E 86 1/2 FT BLK 7 AMSDEN ADD 8-5-1109 S T00 R	3,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEATON, CARY M
Litchfield, IL 62056-	0.0000		32,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,310	0	**Total Due**	$1,621.18	$1,621.18	**$3,242.36**	
			0	0	**Paid**	$1,621.18	$1,621.18	**$3,242.36**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEATON, CARY M
15-05-278-010	16005	715 S GRANT ST	0	0	**Tax Due**	$350.04	$350.04	**$700.08**	**First Installment Sold at Tax Sale**
GREENWOOD, WANDA C/O LAWRENCE SWOFFORD	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 154	0040	E 100 FT LOT 8 BLK 7 AMSDEN ADD 8-5-1111A S T00 R	1,070	0	**Pen. Due**	$10.50	$5.25	**$15.75**	**TRUSTEE SALE**
TAYLOR SPRINGS, IL 62089-	0.0000		6,770	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			7,840	0	**Total Due**	$360.54	$459.29	**$819.83**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	**Unpaid**	$360.54	$459.29	**$819.83**	
15-05-278-011	16005	710 S HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$1,279.62	$1,279.62	**$2,559.24**	**First Installment**
HEATON, CARY M	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
10235 CRABTREE TR	0060	E 86 1/2 FT LOTS 6 & 7 & W 60 FT LOT 8 BLK 7 AMSDEN ADD 8-5-1110 & 1111 S T00 R	1,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEATON, CARY M
Litchfield, IL 62056-	0.0000		26,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,660	0	**Total Due**	$1,279.62	$1,279.62	**$2,559.24**	
			0	0	**Paid**	$1,279.62	$1,279.62	**$2,559.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEATON, CARY M
15-05-278-013	16005	703 S GRANT	0	0	**Tax Due**	$1,520.32	$1,520.32	**$3,040.64**	**First Installment**
WINGFIELD, GREG	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
703 S GRANT ST	0040	LOTS 1 & 4 & 5 BLK 7 AMSDEN ADD	4,470	2,589	**Pen. Due**	$0.00	$0.00	**$0.00**	WINGFIELD, GREG
LITCHFIELD, IL 62056-	0.0000		38,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,640	0	**Total Due**	$1,520.32	$1,520.32	**$3,040.64**	
			0	0	**Paid**	$1,520.32	$1,520.32	**$3,040.64**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WINGFIELD, GREG
15-05-279-001	16005	702 S GRANT	0	0	**Tax Due**	$397.82	$397.82	**$795.64**	**First Installment**
SAVAGE, FRIEDA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/15/2025
702 S GRANT	0040	LOT 2 BLK 6 AMSDEN ADD 8-5-1097 S T00 R	1,880	0	**Pen. Due**	$11.93	$5.97	**$17.90**	SAVAGE, FRIEDA
LITCHFIELD, IL 62056-0000	0.0000		7,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,910	0	**Total Due**	$409.75	$403.79	**$813.54**	
			0	0	**Paid**	$409.75	$403.79	**$813.54**	09/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SAVAGE, FRIEDA
15-05-279-002	16005	706 S GRANT ST	0	0	**Tax Due**	$668.39	$668.39	**$1,336.78**	**First Installment**
STELLAR PROPERTIES & TENANT SERVI(	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
LLC	0040	LOT 3 BLK 6 AMSDEN ADD 8-5-1098 S T00 R	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STELLAR PROPERTIES & TENANT SE
1226 N JACKSON ST	0.0000		13,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			14,970	0	**Total Due**	$668.39	$668.39	**$1,336.78**	
			0	0	**Paid**	$668.39	$668.39	**$1,336.78**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STARR WHITE, JESSICA A

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-05-279-005	16005	703 S LINCOLN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THRENN, ROGER C & CATHY	8.92964	LITCHFIELD, IL 62056-0000	0	1,019	Drainage Due	$0.00	$0.00	**$0.00**	
703 S LINCOLN	0030	LOT 1 BLK 6 AMSDEN ADD HOME ON	1,830	811	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 8-5-1096 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,830	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-279-006	16005	703 S LINCOLN	0	0	Tax Due	$301.82	$301.82	**$603.64**	**First Installment**
THRENN, ROGER C & CATHY J	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
703 S LINCOLN	0040	LOT 4 BLK 6 AMSDEN ADD 8-5-1099 S T00	1,830	0	Pen. Due	$0.00	$0.00	**$0.00**	THRENN, ROGER C & CATHY J
LITCHFIELD, IL 62056-0000	0.0000	R	4,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,760	0	Total Due	$301.82	$301.82	**$603.64**	
			0	0	Paid	$301.82	$301.82	**$603.64**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THRENN, ROGER C & CATHY J
15-05-279-007	16005	909 W TYLER	0	0	Tax Due	$354.51	$354.51	**$709.02**	**First Installment**
NEECE, DAMON & JENNIFER C/O FIRST	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
NATIONAL BANK NOKOMIS	0040	LOT 5 BLK 6 AMSDEN ADD 8-5-1100 S	1,830	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	T00 R	6,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			7,940	0	Total Due	$354.51	$354.51	**$709.02**	
			0	0	Paid	$354.51	$354.51	**$709.02**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
15-05-279-008	16005	909 W TYLER	0	0	Tax Due	$761.70	$761.70	**$1,523.40**	**First Installment**
NEECE, DAMON & JENNIFER C/O FIRST	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
NATIONAL BANK NOKOMIS	0040	LOT 8 BLK 6 AMSDEN ADD 8-5-1103 S	1,830	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000	T00 R	21,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			23,060	0	Total Due	$761.70	$761.70	**$1,523.40**	
			0	0	Paid	$761.70	$761.70	**$1,523.40**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
15-05-279-009	16005	710 S GRANT ST	0	0	Tax Due	$1,055.93	$1,055.93	**$2,111.86**	**First Installment**
CONLEE, MICHAEL L C/O FIRST NATIONAL	8.92964	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK LITCHFIELD	0040	LTS 6 & 7 BLK 6 AMSDEN ADD	3,670	0	Pen. Due	$0.00	$0.00	**$0.00**	CONLEE, MICHAEL L
P O BOX 450	0.0000		25,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			29,650	0	Total Due	$1,055.93	$1,055.93	**$2,111.86**	
			0	0	Paid	$1,055.93	$1,055.93	**$2,111.86**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
15-05-280-001	16005	702 S LINCOLN	0	0	Tax Due	$168.33	$168.33	**$336.66**	**First Installment**
FENTON, CLARENCE W & MARGARET J	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3199 MT OLIVE TR	0040	LOT 2 BLK 5 AMSDEN ADD 8-5-1089 S T00	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	FENTON, DWAYNE A & DANIEL W FEN
Walshville, IL 62091-	0.0000	R	2,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,770	0	Total Due	$168.33	$168.33	**$336.66**	
			0	0	Paid	$168.33	$168.33	**$336.66**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FENTON, DWAYNE A & DANIEL W FEN

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15-05-280-004	16005	716 S LINCOLN	0	0	**Tax Due**	$880.91	$880.91	**$1,761.82**	**First Installment**
LAW, MATTHEW W & DIANA LEA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
716 S LINCOLN	0040	LOT 7 BLK 5 AMSDEN ADD 8-5-1094 S T00 R	1,830	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAW, MATTHEW W & DIANA LEA
LITCHFIELD, IL 62056-0000	0.0000		23,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,730	0	**Total Due**	$880.91	$880.91	**$1,761.82**	09/05/2025
			0	0	**Paid**	$880.91	$880.91	**$1,761.82**	LAW, MATTHEW W & DIANA LEA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-280-005	16005	703 S DOUGLAS	0	0	**Tax Due**	$326.38	$326.38	**$652.76**	**First Installment**
FOGLE, BRADLEY C/O LITCHFIELD NATIO BANK	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOT 1 BLK 5 AMSDEN ADD 8-5-1088 S T00 R	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOGLE, BRADLEY
LITCHFIELD, IL 62056-	0.0000		11,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,310	0	**Total Due**	$326.38	$326.38	**$652.76**	08/31/2025
			0	0	**Paid**	$326.38	$326.38	**$652.76**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-280-006	16005	703 S DOUGLAS	0	0	**Tax Due**	$33.94	$33.94	**$67.88**	**First Installment**
FOGLE, BRADLEY C/O LITCHFIELD NATIO BANK	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0030	N 1/2 LOT 4 BLK 5 AMSDEN ADD 8-5-1091 S T00 R	760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOGLE, BRADLEY
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			760	0	**Total Due**	$33.94	$33.94	**$67.88**	08/31/2025
			0	0	**Paid**	$33.94	$33.94	**$67.88**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-280-009	16005	711 S DOUGLAS	0	0	**Tax Due**	$81.71	$81.71	**$163.42**	**First Installment**
HEMKEN, THOMAS & DONNA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
711 S DOUGLAS	0030	LOT 8 BLK 5 AMSDEN ADD 8-5-1095 S T00 R	1,830	0	**Pen. Due**	$2.45	$1.23	**$3.68**	HEMKEN, THOMAS & DONNA
LITCHFIELD, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,830	0	**Total Due**	$84.16	$92.94	**$177.10**	09/30/2025
			0	0	**Paid**	$84.16	$92.94	**$177.10**	HEMKEN, THOMAS & DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-280-010	16005	710 S LINCOLN	0	0	**Tax Due**	$364.78	$364.78	**$729.56**	**First Installment**
VEGA, JERRY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
710 S LINCOLN	0040	LOTS 3 & 6 BLK 5 AMSDEN ADD 8-5-1093 S T00 R	2,890	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VEGA, JERRY
Litchfield, IL 62056-	0.0000		21,870	5,590	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,760	0	**Total Due**	$364.78	$364.78	**$729.56**	09/02/2025
			0	0	**Paid**	$364.78	$364.78	**$729.56**	VEGA, JERRY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-280-011	16005	711 S DOUGLAS	0	0	**Tax Due**	$871.98	$871.98	**$1,743.96**	**First Installment**
HEMKEN, THOMAS & DONNA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
711 S DOUGLAS	0040	LOT 5 & S 1/2 LOT 4 BLK 5 AMSDEN ADD 8-5-1092 S T00 R	2,210	0	**Pen. Due**	$26.16	$13.08	**$39.24**	HEMKEN, THOMAS & DONNA
LITCHFIELD, IL 62056-0000	0.0000		25,320	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			27,530	0	**Total Due**	$898.14	$895.06	**$1,793.20**	09/30/2025
			0	0	**Paid**	$898.14	$895.06	**$1,793.20**	HEMKEN, THOMAS & DONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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15-05-281-001	16005	712 S DOUGLAS	0	0	Tax Due	$1,125.58	$1,125.58	**$2,251.16**	**First Installment**
SCHUMACHER, ERIC	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
712 S DOUGLAS ST	0040	LOTS 2 & 3 BLK 4 AMSDEN ADD 8-5-1084 S T00 R	2,960	0	Pen. Due	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
LITCHFIELD, IL 62056-	0.0000		28,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,210	0	Total Due	$1,125.58	$1,125.58	**$2,251.16**	
			0	0	Paid	$1,125.58	$1,125.58	**$2,251.16**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
15-05-281-002	16005	714 S DOUGLAS ST	0	0	Tax Due	$89.75	$89.75	**$179.50**	**First Installment**
CRAIN, KENNETH A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
817 S CLINTON	0040	LOT 6 BLK 4 AMSDEN ADD 8-5-1087 S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	0.0000		580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,010	0	Total Due	$89.75	$89.75	**$179.50**	
			0	0	Paid	$89.75	$89.75	**$179.50**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
15-05-281-003	16005	714 S DOUGLAS ST	0	0	Tax Due	$83.49	$83.49	**$166.98**	**First Installment**
CRAIN, KENNETH A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
817 S CLINTON	0040	LOT 7 BLK 4 AMSDEN ADD 8-5-1084A S T00 R	1,430	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	0.0000		440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,870	0	Total Due	$83.49	$83.49	**$166.98**	
			0	0	Paid	$83.49	$83.49	**$166.98**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
15-05-281-004	16005	703 S CLINTON	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROGERS, RICHARD	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
703 S CLINTON	0040	LOTS 1 & 4 BLK 4 AMSDEN ADD 8-5-1083 S T00 R	2,890	4,370	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		13,640	3,660	Cost Due	$0.00	$0.00	**$0.00**	
			16,530	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-281-007	16005	701 W TYLER AV	0	0	Tax Due	$1,537.24	$1,537.24	**$3,074.48**	**First Installment**
MC CALLISTER, COTEY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
701 W TYLER AV	0040	LOTS 5 & 8 BLK 4 & PT VAC ALLEY LYG W & ADJ AMSDEN ADD 8-5-1085 & 1086 S T00 R	3,010	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000		37,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,430	0	Total Due	$1,537.24	$1,537.24	**$3,074.48**	
			0	0	Paid	$1,537.24	$1,537.24	**$3,074.48**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
15-05-282-001	16005	812 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CORNERSTONE APOSTOLIC FELLOWSHI	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
717 W UNION AVE	0090	LOTS 2 & 3 BLK 12 AMSDEN ADD DOCKET NO 05-68-3 8-5-1142 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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15-05-282-002	16005	812 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CORNERSTONE APOSTOLIC FELLOWSHII	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
717 W UNION AVE	0090	LOTS 6 & 7 BLK 12 AMSDEN ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 05-68-3 8-5-1143 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-282-005	16005	1000 W TYLER AV	0	0	Tax Due	$4,641.63	$4,641.63	$9,283.26	First Installment
AR CHESTNUT INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
P.O BOX 446	0060	LOTS 1-4 & 5 BLK 12 AMSDEN ADD	9,580	0	Pen. Due	$0.00	$0.00	$0.00	AR CHESTNUT INC
SHELBYVILLE, IL 62565-	0.0000	8-5-1141 S T00 R	94,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			103,960	0	Total Due	$4,641.63	$4,641.63	$9,283.26	
			0	0	Paid	$4,641.63	$4,641.63	$9,283.26	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	AR CHESTNUT INC
15-05-282-011	16005	824 OLD ROUTE 66 S	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CORNERSTONE AF INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
812 HISTORIC OLD ROUTE 66 SOUTH	0090	LOT 10 & N 15' LOT 11 BLK 12 AMSDEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	0.0000	ADD	0	0	Cost Due	$0.00	$0.00	$0.00	
		DOCKET NO 14-68-7	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-282-012	16005	830 OLD ROUTE 66 S	0	0	Tax Due	$2,424.40	$2,424.40	$4,848.80	First Installment
FLORETH, BRAD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
7 EASTGATE DR	0060	S 35' LOTS 11 & 14 BLK 12 AMSDEN ADD	2,320	0	Pen. Due	$0.00	$0.00	$0.00	FLORETH, BRAD
Jacksonville, IL 62650-	0.0000	8-5-1148 S T00 R	51,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,300	0	Total Due	$2,424.40	$2,424.40	$4,848.80	
			0	0	Paid	$2,424.40	$2,424.40	$4,848.80	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	FLORETH, BRAD
15-05-282-013	16005	823 S GRANT ST	0	0	Tax Due	$879.57	$879.57	$1,759.14	First Installment
EVANS, CURT E & DIANA L SISSON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
823 GRANT ST	0040	LOT 8 & N 1/2 LOT 9 BLK 12 AMSDEN ADD	1,670	0	Pen. Due	$0.00	$0.00	$0.00	EVANS, CURT E & DIANA L SISSON
LITCHFIELD, IL 62056-	0.0000	8-5-1144 & 1145 S T00 R	24,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,700	0	Total Due	$879.57	$879.57	$1,759.14	
			0	0	Paid	$879.57	$879.57	$1,759.14	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	EVANS, CURT E & DIANA L SISSON
15-05-282-014	16005	827 S GRANT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CORNERSTONE APOSTOLIC FELLOWSHII	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
NFP INC	0090	AMSDENS ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
812 HISTORIC OLD RT 66 S	0.0000	S1/2 LOT 9 & ALL LOTS 12 & 13 BLK 12	0	0	Cost Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-		DOCKET NO 18-068-00009	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-05-283-001	16005	802 S GRANT ST	0	0	Tax Due	$41.97	$41.97	$83.94	First Installment
DEVER, TINA L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
802 S GRANT	0040	LOT 2 BLK 11 AMSDEN ADD 8-5-1131 S T00 R	1,830	5,000	Pen. Due	$0.00	$0.00	$0.00	DEVER, TINA L
Litchfield, IL 62056-	0.0000		13,120	1,010	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,950	0	Total Due	$41.97	$41.97	$83.94	06/17/2025
			0	0	Paid	$41.97	$41.97	$83.94	DEVER, TINA L
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-283-002	16005	806 S GRANT ST	0	0	Tax Due	$116.09	$116.09	$232.18	First Installment
TEFTELLER, ANGELA C/O BANK & TRUST COMPANY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 410	0040	LOT 3 BLK 11 AMSDEN	1,830	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,600	0	Total Due	$116.09	$116.09	$232.18	09/02/2025
			0	0	Paid	$116.09	$116.09	$232.18	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-283-003	16005	808 S GRANT ST	0	0	Tax Due	$1,557.78	$1,557.78	$3,115.56	First Installment
TEFTELLER, ANGELA C/O BANK & TRUST COMPANY	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 410	0040	LOTS 6 & 7 BLK 11 AMSDEN ADD 8-5-1134 S T00 R	2,980	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		37,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,890	0	Total Due	$1,557.78	$1,557.78	$3,115.56	09/02/2025
			0	0	Paid	$1,557.78	$1,557.78	$3,115.56	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-283-004	16005	808 S GRANT ST	0	0	Tax Due	$48.67	$48.67	$97.34	First Installment
TEFTELLER, ANGELA C/O BANK & TRUST COMPANY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
PO BOX 410	0030	LOT 10 BLK 11 AMSDEN ADD 8-5-1137 S T00 R	1,090	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,090	0	Total Due	$48.67	$48.67	$97.34	09/02/2025
			0	0	Paid	$48.67	$48.67	$97.34	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-283-005	16005	824 S GRANT ST	0	0	Tax Due	$98.68	$98.68	$197.36	First Installment
STEWART, JOSHUA A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
603 N LOCUST	0030	LOT 11 BLK 11 AMSDEN ADD	2,210	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, JOSHUA A
Litchfield, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,210	0	Total Due	$98.68	$98.68	$197.36	08/31/2025
			0	0	Paid	$98.68	$98.68	$197.36	STEWART, JOSHUA A
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-283-006	16005	836 S GRANT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEWART, ALEXANDER H	8.92964	LITCHFIELD, IL 62056-0000	0	2,067	Drainage Due	$0.00	$0.00	$0.00	
836 S GRANT	0040	LOT 14 BLK 11 AMSDEN ADD HOME ON PRIV TAX 8-5-1140 S T00 R	2,210	1,473	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000		1,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,540	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-05-283-007	16005	900 W TYLER AV	0	0	**Tax Due**	$1,098.79	$1,098.79	**$2,197.58**	**First Installment**
BURKE, EDGAR J & SHAWNA R	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
900 W TYLER AV	0040	LOTS 1 & 4 BLK 11 AMSDEN ADD 8-5-1130 S T00 R	3,440	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BURKE, EDGAR J & SHAWNA R
Litchfield, IL 62056-	0.0000		37,610	5,440	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,050	0	**Total Due**	$1,098.79	$1,098.79	**$2,197.58**	07/11/2025
			0	0	**Paid**	$1,098.79	$1,098.79	**$2,197.58**	BURKE, EDGAR J & SHAWNA R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-283-008	16005	809 S LINCOLN	0	0	**Tax Due**	$83.49	$83.49	**$166.98**	**First Installment**
FLITZ, ROGER D & SANDRA L	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
614 E SOUTH ST	0040	LOT 5 BLK 11 AMSDEN ADD 8-5-1133 S T00 R	1,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLITZ, ROGER D & SANDRA L
LITCHFIELD, IL 62056-0000	0.0000		720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,870	0	**Total Due**	$83.49	$83.49	**$166.98**	06/30/2025
			0	0	**Paid**	$83.49	$83.49	**$166.98**	FLITZ, ROGER D & SANDRA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-283-009	16005	825 S LINCOLN	0	0	**Tax Due**	$63.85	$63.85	**$127.70**	**First Installment**
FLITZ, ROGER & SANDRA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
614 E SOUTH ST	0030	LOT 8 BLK 11 AMSDEN ADD 8-5-1135 S T00 R	1,430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLITZ, ROGER & SANDRA
LITCHFIELD, IL 62056-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,430	0	**Total Due**	$63.85	$63.85	**$127.70**	06/30/2025
			0	0	**Paid**	$63.85	$63.85	**$127.70**	FLITZ, ROGER & SANDRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-283-010	16005	825 S LINCOLN	0	0	**Tax Due**	$477.29	$477.29	**$954.58**	**First Installment**
FLITZ, ROGER & SANDRA	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
614 E SOUTH ST	0040	LOT 9 BLK 11 AMSDEN ADD 8-5-1136 S T00 R	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLITZ, ROGER & SANDRA
LITCHFIELD, IL 62056-	0.0000		9,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,690	0	**Total Due**	$477.29	$477.29	**$954.58**	06/30/2025
			0	0	**Paid**	$477.29	$477.29	**$954.58**	FLITZ, ROGER & SANDRA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-05-283-014	16005	831 S LINCOLN ST	0	0	**Tax Due**	$223.69	$223.69	**$447.38**	**First Installment Sold at Tax Sale**
HOPPER, RYAN	8.92964	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
831 S LINCOLN	0040	AMSDENS ADD	4,410	0	**Pen. Due**	$6.71	$3.36	**$10.07**	**TRUSTEE SALE**
LITCHFIELD, IL 62056-	0.0000	LTS 12 & 13 BLK 11 HOME ON PRIV TAX	600	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			5,010	0	**Total Due**	$230.40	$331.05	**$561.45**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	**Unpaid**	$230.40	$331.05	**$561.45**	
15-05-284-001	16005	808 W TYLER	0	0	**Tax Due**	$815.73	$815.73	**$1,631.46**	**First Installment**
DAVIS, JEFFREY A SR & JANET A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/19/2025
808 W TYLER	0040	LOT 2 BLK 10 AMSDEN ADD 8-5-1119 S T00 R	1,830	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DAVIS, JEFFREY A SR & JANET A
LITCHFIELD, IL 62056-0000	0.0000		38,530	9,090	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,360	0	**Total Due**	$815.73	$815.73	**$1,631.46**	05/19/2025
			0	0	**Paid**	$815.73	$815.73	**$1,631.46**	DAVIS, JEFFREY A SR & JANET A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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15-05-284-002	16005	808 W TYLER	0	0	Tax Due	$81.71	$81.71	$163.42	First Installment
DAVIS, JEFFREY A SR & JANET A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
808 W TYLER	0030	LOT 3 BLK 10 AMSDEN ADD 8-5-1120 S	1,830	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, JEFFREY A SR & JANET A
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,830	0	Total Due	$81.71	$81.71	$163.42	05/19/2025
			0	0	Paid	$81.71	$81.71	$163.42	DAVIS, JEFFREY A SR & JANET A
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-284-003	16005	808 W TYLER	0	0	Tax Due	$81.26	$81.26	$162.52	First Installment
DAVIS, JEFFREY A SR & JANET A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
808 W TYLER	0030	LOT 6 BLK 10 AMSDEN ADD 8-5-1123 S	1,820	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, JEFFREY A SR & JANET A
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,820	0	Total Due	$81.26	$81.26	$162.52	05/19/2025
			0	0	Paid	$81.26	$81.26	$162.52	DAVIS, JEFFREY A SR & JANET A
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-284-004	16005	808 W TYLER	0	0	Tax Due	$81.26	$81.26	$162.52	First Installment
DAVIS, JEFFREY & JANET	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/19/2025
808 W TYLER	0030	LOT 7 BLK 10 AMSDEN ADD 8-5-1123A S	1,820	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, JEFFREY A SR & JANET A
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,820	0	Total Due	$81.26	$81.26	$162.52	05/19/2025
			0	0	Paid	$81.26	$81.26	$162.52	DAVIS, JEFFREY A SR & JANET A
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-284-005	16005	822 S LINCOLN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JACK, AARON & SHELIA	8.92964	LITCHFIELD, IL 62056-0000	0	4,440	Drainage Due	$0.00	$0.00	$0.00	
822 S LINCOLN ST	0040	LOT 10 BLK 10 AMSDEN ADD 8-5-1126 S	1,090	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	0.0000	T00 R	3,350	0	Cost Due	$0.00	$0.00	$0.00	
			4,440	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-284-009	16005	807 S DOUGLAS ST	0	0	Tax Due	$81.71	$81.71	$163.42	First Installment
AGERS, LARRY MICHAEL JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
807 S DOUGLAS	0030	LOT 1 BLK 10 AMSDEN ADD 8-5-1118 S	1,830	0	Pen. Due	$0.00	$0.00	$0.00	AGERS, LARRY MICHAEL JR
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,830	0	Total Due	$81.71	$81.71	$163.42	05/31/2025
			0	0	Paid	$81.71	$81.71	$163.42	AGERS, LARRY MICHAEL JR
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-284-012	16005	807 S DOUGLAS ST	0	0	Tax Due	$66.97	$66.97	$133.94	First Installment
AGERS, LARRY MICHAEL JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
807 S DOUGLAS	0030	LOT 8 BLK 10 AMSDEN ADD 8-5-1124 S	1,500	0	Pen. Due	$0.00	$0.00	$0.00	AGERS, LARRY MICHAEL JR
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,500	0	Total Due	$66.97	$66.97	$133.94	05/31/2025
			0	0	Paid	$66.97	$66.97	$133.94	AGERS, LARRY MICHAEL JR
				0	Unpaid	$0.00	$0.00	$0.00	

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15-05-284-013	16005	807 S DOUGLAS ST	0	0	Tax Due	$48.67	$48.67	$97.34	First Installment
AGERS, LARRY MICHAEL JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
807 S DOUGLAS	0030	LOT 9 BLK 10 AMSDEN ADD 8-5-1125 S T00 R	1,090	0	Pen. Due	$0.00	$0.00	$0.00	AGERS, LARRY MICHAEL JR
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,090	0	Total Due	$48.67	$48.67	$97.34	05/31/2025
			0	0	Paid	$48.67	$48.67	$97.34	AGERS, LARRY MICHAEL JR
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-284-014	16005	807 S DOUGLAS ST	0	0	Tax Due	$97.34	$97.34	$194.68	First Installment
AGERS, LARRY MICHAEL JR	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
807 S DOUGLAS	0030	LOTS 12 & 13 BLK 10 AMSDEN ADD 8-5-1128 S T00 R	2,180	0	Pen. Due	$0.00	$0.00	$0.00	AGERS, LARRY MICHAEL JR
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,180	0	Total Due	$97.34	$97.34	$194.68	05/31/2025
			0	0	Paid	$97.34	$97.34	$194.68	AGERS, LARRY MICHAEL JR
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-284-015	16005	807 S DOUGLAS ST	0	1,430	Tax Due	$414.34	$414.34	$828.68	First Installment
AGERS, LARRY MICHAEL JR	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
807 S DOUGLAS	0040	LOTS 4 & 5 BLK 10 AMSDEN ADD HOME ON PRIV TAX 8-5-1121 & 1122 S T00 R	3,650	0	Pen. Due	$0.00	$0.00	$0.00	AGERS, LARRY MICHAEL JR
LITCHFIELD, IL 62056-0000	0.0000		13,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,710	0	Total Due	$414.34	$414.34	$828.68	05/31/2025
			0	0	Paid	$414.34	$414.34	$828.68	AGERS, LARRY MICHAEL JR
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-284-016	16005	824 S LINCOLN	0	0	Tax Due	$329.51	$329.51	$659.02	First Installment
RENFRO, DALTON L	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
824 S LINCOLN ST	0040	LTS 11 & 14 BLK 10 AMSDENS ADD 8-5-1127 & 1129 S5 T8 R5	2,220	0	Pen. Due	$0.00	$0.00	$0.00	RENFRO, DALTON L
Litchfield, IL 62056-	0.0000		11,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,380	0	Total Due	$329.51	$329.51	$659.02	09/04/2025
			0	0	Paid	$329.51	$329.51	$659.02	RENFRO, DALTON L
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-285-003	16005	817 S CLINTON	0	0	Tax Due	$2.55	$2.55	$5.10	First Installment
CRAIN, KENNETH A	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
708 W TYLER AV	0040	PT SE NE LANDS CORP LIMITS LITCHFIELD 8-5-649 INC 644 S5 T08 R5	8,960	5,000	Pen. Due	$0.00	$0.00	$0.00	CRAIN, KENNETH A
Litchfield, IL 62056-	1.7500		9,820	7,723	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,780	0	Total Due	$2.55	$2.55	$5.10	07/31/2025
			0	0	Paid	$2.55	$2.55	$5.10	CRAIN, KENNETH A
				0	Unpaid	$0.00	$0.00	$0.00	
15-05-285-004	16005	708 W TYLER AV	0	0	Tax Due	$579.98	$579.98	$1,159.96	First Installment
CRAIN, KENNETH A	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
817 S CLINTON	0060	LOTS 1-2 & 3 BLK 9 AMSDEN ADD 8-5-1116 INC 1117 S T00 R	5,270	0	Pen. Due	$0.00	$0.00	$0.00	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	0.0000		7,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,990	0	Total Due	$579.98	$579.98	$1,159.96	07/31/2025
			0	0	Paid	$579.98	$579.98	$1,159.96	CRAIN, KENNETH A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-05-300-001 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 8.92964 0090 40.0000	ILLINOIS ROUTE 66 LITCHFIELD, IL 62056 N 1/2 N 1/2 SW LANDS CORP LIMITS LITCHFIELD 8-5-138 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
15-05-300-002 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 8.92964 0090 40.0000	1201 S US ROUTE 66 LITCHFIELD, IL 62056-0000 S 1/2 N 1/2 SW DOCKET NO 91-68-9 8-5-139 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
15-05-300-004 STRATMEYER, MICHAEL & DIANE M TRUSTEES 679 AIRPORT TRAIL Litchfield, IL 62056-	16010 7.14460 0011 41.8400	679 AIRPORT TR LITCHFIELD, IL 62056-0000 S 1/2 SW-BEG SW COR N1319.41' E1181.8' SE 1391.93' W TO POB 8-5-137 S5 T08 R5	15,690 16,887 3,500 25,670 61,747 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,991.45 $0.00 $0.00 $0.00 $1,991.45 $1,991.45 $0.00	$1,991.45 $0.00 $0.00 $0.00 $1,991.45 $1,991.45 $0.00	$3,982.90 $0.00 $0.00 $0.00 $3,982.90 $3,982.90 $0.00	First Installment 06/24/2025 STRATMEYER, MICHAEL & DIANE M Second Installment 06/24/2025 STRATMEYER, MICHAEL & DIANE M
15-05-400-001 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 8.92964 0090 49.4400	1201 S US ROUTE 66 LITCHFIELD, IL 62056-0000 PT W 1/2 SE EX HD RD LANDS CORP LIMITS LITCHFIELD 8-5-141 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
15-05-400-002 DHAJA PROPERTIES LLC 1025 W HENRY ST STAUNTON, IL 62088-	16005 8.92964 0060 0.4200	901 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 N END PT NW SE 152 FT X 125 FT LANDS CORP LIMITS LITCHFIELD 8-5-143 S5 T08 R5	0 0 4,220 3,120 7,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$327.72 $0.00 $9.83 $0.00 $337.55 $337.55 $0.00	$327.72 $0.00 $4.92 $104.00 $436.64 $436.64 $0.00	$655.44 $0.00 $14.75 $104.00 $774.19 $774.19 $0.00	First Installment Sold at Tax Sale 10/27/2025 Second Installment Sold at Tax Sale 10/27/2025
15-05-400-006 NIMMONS, HOWARD & EDNA TRUSTEES 1001 S CLINTON ST LITCHFIELD, IL 62056-0000	16005 8.92964 0021 16.5000	1001 S CLINTON LITCHFIELD, IL 62056-0000 PT N 1/2 NE NE & PT N 1/2 NW SE LYG E RT 66 LANDS CORP LIMITS LITCHFIELD 8-5-643 S5 T08 R5	7,970 0 0 0 7,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$355.85 $0.00 $0.00 $0.00 $355.85 $355.85 $0.00	$355.85 $0.00 $0.00 $0.00 $355.85 $355.85 $0.00	$711.70 $0.00 $0.00 $0.00 $711.70 $711.70 $0.00	First Installment 06/30/2025 NIMMONS, HOWARD & EDNA TRUSTI Second Installment 08/31/2025 NIMMONS, HOWARD & EDNA TRUSTI

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-05-400-007	16005	825 S CLINTON ST	0	0	**Tax Due**	$130.38	$130.38	**$260.76**	**First Installment**
CRAIN, KENNETH A	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
817 S CLINTON	0040	PT N 1/2 NE SE LANDS CORP LIMITS	2,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	2.0000	LITCHFIELD 8-5-643 1/2 S5 T08 R5	580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,920	0	**Total Due**	$130.38	$130.38	**$260.76**	
			0	0	**Paid**	$130.38	$130.38	**$260.76**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
15-05-400-009	16008	11102 S OLD ROUTE 66	5,740	0	**Tax Due**	$252.35	$252.35	**$504.70**	**First Installment**
FENTON, CHARLES & DENISE	8.79270	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
505 COLFAX	0021	PT S 1/2 NE SE & PT SE SE EX HD RD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FENTON, CHARLES & DENISE
MOUNT OLIVE, IL 62069-1827	15.3400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,740	0	**Total Due**	$252.35	$252.35	**$504.70**	
			0	0	**Paid**	$252.35	$252.35	**$504.70**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FENTON, CHARLES & DENISE
15-05-400-010	16008	11054 S OLD ROUTE 66	0	0	**Tax Due**	$28,598.26	$28,598.26	**$57,196.52**	**First Installment**
SLOAN IMPLEMENT COMPANY LLC	8.79270	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
120 N BUSINESS	0060	PT SE SE EX HD RD 8-5-146A S5 T08 R5	19,870	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SLOAN IMPLEMENT COMPANY LLC
P O BOX 80	10.0000		630,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Assumption, IL 62510-			650,500	0	**Total Due**	$28,598.26	$28,598.26	**$57,196.52**	
			0	0	**Paid**	$28,598.26	$28,598.26	**$57,196.52**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SLOAN IMPLEMENT COMPANY LLC
15-05-400-012	16005	1001 S CLINTON	2,480	0	**Tax Due**	$1,276.05	$1,276.05	**$2,552.10**	**First Installment**
NIMMONS, HOWARD & EDNA TRUSTEES	8.92964	LITCHFIELD, IL 62056-0000	3,400	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1001 S CLINTON ST	0011	S 660 FT E 1/2 NE SE LANDS CORP	3,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NIMMONS, EDNA
LITCHFIELD, IL 62056-0000	9.6000	LIMITS LITCHFIELD 8-5-655 S5 T08 R5	30,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,580	0	**Total Due**	$1,276.05	$1,276.05	**$2,552.10**	
			0	0	**Paid**	$1,276.05	$1,276.05	**$2,552.10**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIMMONS, EDNA
15-05-400-013	16016	1001 S CLINTON	4,640	0	**Tax Due**	$171.72	$171.72	**$343.44**	**First Installment**
NIMMONS, HOWARD & EDNA TRUSTEES	7.40157	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1001 S CLINTON ST	0021	PT SE SE & S 1/2 NE SE EX RD 8-5-140 S5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIMMONS, HOWARD & EDNA TRUSTI
LITCHFIELD, IL 62056-0000	18.4000	T08 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,640	0	**Total Due**	$171.72	$171.72	**$343.44**	
			0	0	**Paid**	$171.72	$171.72	**$343.44**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIMMONS, HOWARD & EDNA TRUSTI
15-05-400-015	16005	1203 S HISTORIC OLD ROUTE 66	0	0	**Tax Due**	$4,490.27	$4,490.27	**$8,980.54**	**First Installment**
LITCHFIELD MINI-STORAGE INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 36	0060	IRREG 1 31/100 AC TRACT LYG N 1/2 SE	11,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD MINI-STORAGE INC
NOKOMIS, IL 62075-0000	1.3100	BTW US 66 & SHERMAN LANDS CORP	88,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS LITCHFIELD 8-5-144-1 S5 T08 R5	100,570	0	**Total Due**	$4,490.27	$4,490.27	**$8,980.54**	
			0	0	**Paid**	$4,490.27	$4,490.27	**$8,980.54**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD MINI-STORAGE INC

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Township SOUTH LITCHFIELD

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15-05-400-016	16005	907 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$415.23	$415.23	**$830.46**	**First Installment**
DHAJA PROPERTIES LLC,	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1025 W HENRY	0060	IRREG 38/100 AC TRACT LYG N 1/2 SE	5,800	0	Pen. Due	$12.46	$6.23	**$18.69**	DHAJA PROPERTIES LLC,
STAUNTON, IL 62088-	0.3800	BTW US 66 & SHERMAN LANDS CORP	3,500	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
		LIMITS LITCHFIELD 8-5-144 S5 T08 R5	9,300	0	Total Due	$427.69	$525.46	**$953.15**	
			0	0	Paid	$427.69	$525.46	**$953.15**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-05-400-017	16005	1007 S HISTORIC OLD ROUTE 66	0	0	Tax Due	$188.42	$188.42	**$376.84**	**First Installment**
DHAJA PROPERTIES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1025 W HENRY	0060	PT N 1/2 SE IRREG 66/100 AC TRACT	4,220	0	Pen. Due	$5.65	$2.83	**$8.48**	DHAJA PROPERTIES LLC
STAUNTON, IL 62088-	0.6600	BTWN US 66 & SHERMAN LANDS CORP	0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
		LIMITS LITCHFIELD 8-5-145-1 S5 T08 R5	4,220	0	Total Due	$194.07	$295.25	**$489.32**	
			0	0	Paid	$194.07	$0.00	**$194.07**	**TRUSTEE SALE**
				0	Unpaid	$0.00	$295.25	**$295.25**	
15-05-400-018	16005	1103 OLD ROUTE 66 S	0	0	Tax Due	$1,740.84	$1,740.84	**$3,481.68**	**First Installment**
CRISPENS, BARB C/O DC LITCHFIELD PROPERTY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
420 N MONROE	0060	PT N 1/2 SE BTWN US 66 & SHERMAN	7,240	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
Litchfield, IL 62056-	1.4400	LANDS CORP LIMITS LITCHFIELD 8-5-145	31,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S5 T08 R5	38,990	0	Total Due	$1,740.84	$1,740.84	**$3,481.68**	
			0	0	Paid	$1,740.84	$1,740.84	**$3,481.68**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
15-05-400-019	16005	905 S CLINTON	0	0	Tax Due	$2,465.48	$2,465.48	**$4,930.96**	**First Installment**
WOOD, JASON	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
905 S CLINTON ST	0040	S 160' N 300' E 314' NE SE LAND CORP	2,340	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, CAROL
Litchfield, IL 62056-	1.1500	LIMITS LITCHFIELD 8-5-643-2 S05 T08 R5	58,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,220	0	Total Due	$2,465.48	$2,465.48	**$4,930.96**	
			0	0	Paid	$2,465.48	$2,465.48	**$4,930.96**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD, JASON
15-05-400-020	16005	909 S CLINTON	0	0	Tax Due	$145.11	$145.11	**$290.22**	**First Installment**
FRERICHS, KYLE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
909 S CLINTON ST	0040	S 109' N 419' E 314' NE SE LANDS CORP	2,340	0	Pen. Due	$0.00	$0.00	**$0.00**	FRERICHS, KYLE
LITCHFIELD, IL 62056-0000	0.7900	LIMITS LITCHFIELD HOME ON PRIV TAX	910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-643A S5 T08 R5	3,250	0	Total Due	$145.11	$145.11	**$290.22**	
			0	0	Paid	$145.11	$145.11	**$290.22**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FRERICHS, KYLE
15-05-400-023	16008	11026 S OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRIFFITH, JASON & STEPHANIE L	8.79270	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
11026 S OLD ROUTE 66	0040	W1/2 OF S 5 ACS OF W 30 ACS OF S 60	5,690	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	2.5000	ACS OF E1/2 SE1/4 & PT S 60 ACS OF	61,010	0	Cost Due	$0.00	$0.00	**$0.00**	
		W1/2 SE1/4 8-5-147 S5 T08 R5	66,700	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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15-05-400-024	16010	11026 S OLD ROUTE 66	0	0	Tax Due	$79.31	$79.31	**$158.62**	**First Installment**
ELLINGER, STEPHANIE L	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11026 S OLD ROUTE 66	0060	E1/2 OF S 5 ACS OF W 30 ACS OF S 60 ACS OF E1/2 SE1/4 & PT S 60 ACS OF W1/2 SE1/4 8-5-147-1 S5 T8 R5	2,220	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLINGER, STEPHANIE L
LITCHFIELD, IL 62056-	2.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,220	0	Total Due	$79.31	$79.31	**$158.62**	
			0	0	Paid	$79.31	$79.31	**$158.62**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELLINGER, STEPHANIE L
15-05-400-026	16008	881 AIRPORT TR	0	0	Tax Due	$1,232.74	$1,232.74	**$2,465.48**	**First Installment**
HULL, GERALD W & SHAWN R	8.79270	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
881 AIRPORT TRL	0040	PT SE1/4 8-5-142 S5 T08 R5	5,210	0	Pen. Due	$0.00	$0.00	**$0.00**	HULL, GERALD W & SHAWN R
LITCHFIELD, IL 62056	2.1800		28,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,040	0	Total Due	$1,232.74	$1,232.74	**$2,465.48**	
			0	0	Paid	$1,232.74	$1,232.74	**$2,465.48**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HULL, GERALD W & SHAWN R
15-05-400-028	16008	1209 S OLD ROUTE 66	0	0	Tax Due	$22,675.28	$22,675.28	**$45,350.56**	**First Installment**
DBT PROPERTIES LLC	8.79270	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4412 MASCOUTAH AV	0060	6.45 TR LYG E RT 66 & W OF OLD RT 66 PT SE1/4 8-5-142-1 & 142-2 S5 T8 R5	18,430	0	Pen. Due	$0.00	$0.00	**$0.00**	DBT PROPERTIES LLC
Belleville, IL 62221-	6.4500		497,345	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			515,775	0	Total Due	$22,675.28	$22,675.28	**$45,350.56**	
			0	0	Paid	$22,675.28	$22,675.28	**$45,350.56**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DBT PROPERTIES LLC
15-06-100-003	16014	102 ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLINOIS STATE POLICE	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
102 ILLINOIS ROUTE 16	0090	8 1/2 AC NW COR E 1/2 NW 8-5-151-1 S6 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	8.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-06-100-006	16014	13314 W COUNTY LINE RD	36,100	0	Tax Due	$1,344.20	$1,344.20	**$2,688.40**	**First Installment**
CLAYTOR, DEBRA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
5403 STREAMSIDE TR	0021	W1651.31' OF PT NW1/4 S6 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLAYTOR, DEBRA
FULSHEAR, TX 77441-	83.6900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,100	0	Total Due	$1,344.20	$1,344.20	**$2,688.40**	
			0	0	Paid	$1,344.20	$1,344.20	**$2,688.40**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLAYTOR, DEBRA
15-06-100-007	16014	365 HARTKE LN	29,970	0	Tax Due	$1,115.95	$1,115.95	**$2,231.90**	**First Installment**
SMITH, KARLA TRUST	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
365 HARTKE LN	0021	PT E1/2 NW1/4 S6 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, KARLA TRUST
LITCHFIELD, IL 62056-	58.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,970	0	Total Due	$1,115.95	$1,115.95	**$2,231.90**	
			0	0	Paid	$1,115.95	$1,115.95	**$2,231.90**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH, KARLA TRUST

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-06-200-009	16032	I-55 & ILLINOIS ROUTE 16	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	8.53573	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
I-55 & IL ROUTE 16	0090	IRREG 38 78/100 AC TRACT E 3/4 NE FOR	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	38.7800	I-55 R/W 8-5-148A INC 149A & 150A S6 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-06-200-010	16005	1 LINCOLN LAND DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LINCOLN LAND COMM COLLEGE	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 LINCOLN LAND DR	0090	TRACT 19 LFLD INDUSTRIAL PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.0000	LANDS CORP LIMITS LITCHFIELD DOCKET NO 96-68-13 8-5-149-2 S6 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-06-200-012	16005	2001 EILERMAN AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT NO 12	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 448	0090	TRACT 17 LFLD INDUSTRIAL PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	6.3100	DOCKET NO 21-68-0002 LANDS CORP LIMITS LITCHFIELD 8-5-149 S6 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-06-200-016	16010	365 HARTKE LN	6,910	0	Tax Due	$1,899.39	$1,899.39	$3,798.78	First Installment
HARTKE, VIRGINIA M	7.14460	LITCHFIELD, IL 62056	6,500	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10507 LITCHFIELD TR	0011	PT NE1/4	5,240	0	Pen. Due	$0.00	$0.00	$0.00	HARTKE, VIRGINIA M
LITCHFIELD, IL 62056	20.1200	S6 T8 R5	34,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,170	0	Total Due	$1,899.39	$1,899.39	$3,798.78	
			0	0	Paid	$1,899.39	$1,899.39	$3,798.78	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARTKE, VIRGINIA M
15-06-200-017	16010	HARTKE LN	24,350	0	Tax Due	$869.86	$869.86	$1,739.72	First Installment
SMITH, KARLA M TRUST	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
365 HARTKE LN	0021	PT W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, KARLA M TRUST
LITCHFIELD, IL 62056-	49.3900	S6 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,350	0	Total Due	$869.86	$869.86	$1,739.72	
			0	0	Paid	$869.86	$869.86	$1,739.72	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, KARLA M TRUST
15-06-276-001	16005	2101 MORTON CT	0	0	Tax Due	$4,593.41	$4,593.41	$9,186.82	First Installment
MORTON BLDGS INC C/O GARY RIGGS	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 399	0060	LOT 1 MORTON BUILDINGS BUSINESS	11,600	0	Pen. Due	$0.00	$0.00	$0.00	MORTON BUILDINGS INC
MORTON, IL 61550-0399	1.6300	PARK LANDS CORP LIMITS LITCHFIELD 8-5-149-1 S6 T08 R5	91,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			102,880	0	Total Due	$4,593.41	$4,593.41	$9,186.82	
			0	0	Paid	$4,593.41	$4,593.41	$9,186.82	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MORTON BUILDINGS INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-06-276-002	16005	826 MORTON CT	0	0	Tax Due	$3,758.04	$3,758.04	$7,516.08	First Installment
MARTIN GLASS CO	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
25 CENTER PLAZA DR	0060	LOT 2 MORTON BUILDINGS BUSINESS	11,510	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN GLASS CO
BELLEVILLE, IL 62220-0000	1.6200	PARK LAND CORP LIMITS LITCHFIELD	72,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-149-1-A	84,170	0	Total Due	$3,758.04	$3,758.04	$7,516.08	
			0	0	Paid	$3,758.04	$3,758.04	$7,516.08	08/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTIN GLASS CO
15-06-276-003	16005	MORTON CT	0	0	Tax Due	$758.58	$758.58	$1,517.16	First Installment
MORTON BUILDINGS INC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
P O BOX 399	0060	LOT 3 MORTON BUILDINGS BUSINESS	16,990	0	Pen. Due	$0.00	$0.00	$0.00	MORTON BUILDINGS INC
Morton, IL 61550-0399	2.3900	PARK LAND CORP LIMITS LITCHFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-149-1-B	16,990	0	Total Due	$758.58	$758.58	$1,517.16	
			0	0	Paid	$758.58	$758.58	$1,517.16	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MORTON BUILDINGS INC
15-06-300-001	16014	102 HARTKE LN	0	0	Tax Due	$1,648.41	$1,648.41	$3,296.82	First Installment
SANDERS, JOSHUA H	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
102 HARTKE LN	0040	PT N 1/2 SW 255 FT X 409 FT 8-5-153B S6	5,520	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Litchfield, IL 62056-	2.3900	T08 R5	44,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,270	0	Total Due	$1,648.41	$1,648.41	$3,296.82	
			0	0	Paid	$1,648.41	$1,648.41	$3,296.82	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
15-06-300-002	16014	HARTKE LN	33,870	0	Tax Due	$1,261.16	$1,261.16	$2,522.32	First Installment
HENDERSON, DONNA GLEE	7.44707	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
607 FAIRVIEW AV	0021	N 1/2 SW 8-5-153 S6 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HENDERSON, DONNA GLEE
Jerseyville, IL 62052-	81.6100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,870	0	Total Due	$1,261.16	$1,261.16	$2,522.32	
			0	0	Paid	$1,261.16	$1,261.16	$2,522.32	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENDERSON, DONNA GLEE
15-06-300-004	16014	HARTKE LN	9,740	0	Tax Due	$362.67	$362.67	$725.34	First Installment
HENDERSON, DONNA GLEE	7.44707	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
607 FAIRVIEW AV	0021	N 1/2 SE SW 8-5-153A S6 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HENDERSON, DONNA GLEE
Jerseyville, IL 62052-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,740	0	Total Due	$362.67	$362.67	$725.34	
			0	0	Paid	$362.67	$362.67	$725.34	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENDERSON, DONNA GLEE
15-06-300-006	16014	I-55	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
I-55	0090	PT S 1/2 SE SW 8-5-155A S6 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	5.2300		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-06-300-007	16014	E SIDE I-55	18,340	0	Tax Due	$682.90	$682.90	$1,365.80	First Installment
KALAHER, WILLIAM J	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
22392 S HORNSBY RD	0021	PT S 1/2 SE SW IRREG 36 39/100 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	KALAHER, WILLIAM J
LITCHFIELD, IL 62056-0000	36.3900	TRACT & PT S 1/2 SW SE & PT NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		7-8-5 8-5-155 & 160 S6 T08 R5	18,340	0	Total Due	$682.90	$682.90	$1,365.80	
			0	0	Paid	$682.90	$682.90	$1,365.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	KALAHER, WILLIAM J
15-06-300-010	16014	W COUNTY LINE RD	1,690	0	Tax Due	$62.93	$62.93	$125.86	First Installment
GROSENHEIDER, SCOTT & JESSICA	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
50 AIRPORT TR	0021	W1/2 NW SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER, SCOTT & JESSICA
LITCHFIELD, IL 62056-	5.0000	S6 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,690	0	Total Due	$62.93	$62.93	$125.86	
			0	0	Paid	$62.93	$62.93	$125.86	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	GROSENHEIDER, SCOTT & JESSICA
15-06-300-011	16014	50 AIRPORT TR	10,260	0	Tax Due	$382.04	$382.04	$764.08	First Installment
GROSENHEIDER, RON & BARBARA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
702 ELIZABETH DR	0021	SW SW & E160' SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER, RON & BARBARA
LITCHFIELD, IL 62056-	40.2600	S6 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,260	0	Total Due	$382.04	$382.04	$764.08	
			0	0	Paid	$382.04	$382.04	$764.08	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	GROSENHEIDER, RON & BARBARA
15-06-400-001	16014	HARTKE LN	12,150	0	Tax Due	$452.41	$452.41	$904.82	First Installment
HENDERSON, DONNA GLEE	7.44707	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
607 FAIRVIEW AV	0021	NW SE & N 1/2 SW SE 8-5-159 S6 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HENDERSON, DONNA GLEE
Jerseyville, IL 62052-	24.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,150	0	Total Due	$452.41	$452.41	$904.82	
			0	0	Paid	$452.41	$452.41	$904.82	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENDERSON, DONNA GLEE
15-06-400-002	16014	I-55	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
I-55	0090	PT NW SE 8-5-159A S6 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	15.8400		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-06-400-003	16014	W EILERMAN AV	9,540	0	Tax Due	$355.23	$355.23	$710.46	First Installment
SCHUETTE, ALVIN	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
22987 WHITE PARK LANE	0021	PT SE 8-5-159B S06 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHUETTE, ALVIN
LITCHFIELD, IL 62056-0000	20.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,540	0	Total Due	$355.23	$355.23	$710.46	
			0	0	Paid	$355.23	$355.23	$710.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHUETTE, ALVIN

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-06-400-008 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 8.92964 0090 29.1500	1201 S US ROUTE 66 LITCHFIELD, IL 62056-0000 NE NE SE & W 1/2 NE SE EX I-55 R/W 8-5-156 INC 158 S6 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
15-06-400-009 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16008 8.79270 0090 10.2700	1201 S US ROUTE 66 LITCHFIELD, IL 62056-0000 PT E 1/2 DOCKET NO 91-68-9 8-5-157-1 S6 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
15-06-400-010 SCHUETTE, ALVIN 22987 WHITE PARK LANE LITCHFIELD, IL 62056-0000	16014 7.44707 0011 40.0000	601 AIRPORT TR LITCHFIELD, IL 62056-0000 SE SE 8-5-157 S6 T08 R5	18,790 2,450 3,500 28,870 53,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,996.19 $0.00 $0.00 $0.00 $1,996.19 $1,996.19 $0.00	$1,996.19 $0.00 $0.00 $0.00 $1,996.19 $1,996.19 $0.00	$3,992.38 $0.00 $0.00 $0.00 $3,992.38 $3,992.38 $0.00	First Installment 06/30/2025 SCHUETTE, ALVIN Second Installment 07/31/2025 SCHUETTE, ALVIN
15-07-100-005 RHOADS, JAMES T P O BOX 221 Litchfield, IL 62056-	16014 7.44707 0021 33.4700	423 AIRPORT TR LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 SE NW 8-5-164 S7 T08 R5	16,700 0 0 0 16,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$621.83 $0.00 $0.00 $0.00 $621.83 $621.83 $0.00	$621.83 $0.00 $0.00 $0.00 $621.83 $621.83 $0.00	$1,243.66 $0.00 $0.00 $0.00 $1,243.66 $1,243.66 $0.00	First Installment 06/10/2025 RHOADS, JAMES T Second Installment 06/10/2025 RHOADS, JAMES T
15-07-100-006 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	16014 7.44707 0090 26.7600	I-55 LITCHFIELD, IL 62056-0000 I-55 R/W THRU NW 8-5-165A INC 166A & 164A S7 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
15-07-100-007 WYSOCKI, MICHAEL 6309 OLD SALEM LN SPRINGFIELD, IL 62711-	16014 7.44707 0021 15.6700	53 AIRPORT TRL LITCHFIELD, IL 62056-0000 IRREG 15 67/100 AC TRACT PT SW SEC 6 & PT SEC 7 LYG W OF I-55 8-5-166 S7 T08 R5	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$19.74 $0.00 $0.00 $0.00 $19.74 $19.74 $0.00	$19.74 $0.00 $0.00 $0.00 $19.74 $19.74 $0.00	$39.48 $0.00 $0.00 $0.00 $39.48 $39.48 $0.00	First Installment 07/31/2025 WYSOCKI, MICHAEL Second Installment 07/31/2025 WYSOCKI, MICHAEL

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-07-100-009	16014	49 AIRPORT TR	0	0	Tax Due	$2,235.61	$2,235.61	**$4,471.22**	**First Installment**
GROSENHEIDER, DOUGLAS & ALICIA	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
49 AIRPORT TRL	0040	PT NW NW -BEG 754.46' S & 1057.92' E	2,700	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER, DOUGLAS & ALICIA
Litchfield, IL 62056-	0.7700	NW COR NE188.1' E170.5' S198.96'	63,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W188.35' TO POB 8-5-165-1 S07 T08 R5	66,040	0	Total Due	$2,235.61	$2,235.61	**$4,471.22**	09/04/2025
			0	0	Paid	$2,235.61	$2,235.61	**$4,471.22**	ELKINS, JAMES M & CHARLENE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-100-012	16014	AIRPORT TR	1,140	0	Tax Due	$3,582.49	$3,582.49	**$7,164.98**	**First Installment**
GROSENHEIDER FARMS LTD	7.44707	LITCHFIELD, IL 62056-0000	95,072	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
49 AIRPORT TR	0011	PT NW1/4 SEC 7 COM NW COR NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER FARMS LTD
LITCHFIELD, IL 62056-	7.8500	E1067.25' TO POB E505.97' S736.91'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W334.24' N186.96' W170.50' N551.21' TO	96,212	0	Total Due	$3,582.49	$3,582.49	**$7,164.98**	09/04/2025
		POB S07 T08 R5	0	0	Paid	$3,582.49	$3,582.49	**$7,164.98**	GROSENHEIDER FARMS LTD
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-100-013	16014	AIRPORT TR	27,950	0	Tax Due	$1,040.73	$1,040.73	**$2,081.46**	**First Installment**
GROSENHEIDER, RON & BARBARA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
702 ELIZABETH DR	0021	ALL GL 2 N LITCHFIELD TR (COM NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER, RON & BARBARA
LITCHFIELD, IL 62056-	68.5600	COR NW1/4 E1067.25' TO POB E505.97'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S736.91' W334.24' N186.96' W170.50'	27,950	0	Total Due	$1,040.73	$1,040.73	**$2,081.46**	07/11/2025
		N551.21' TO POB) & PT GL1 W	0	0	Paid	$1,040.73	$1,040.73	**$2,081.46**	GROSENHEIDER, RON & BARBARA
		INTERSTATE 55 S07 T08 R5		0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-201-003	16014	22392 S HORNSBY RD	32,340	0	Tax Due	$1,204.19	$1,204.19	**$2,408.38**	**First Installment**
KALAHER, WILLIAM J	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22392 S HORNSBY RD	0021	IRREG 55 63/100 AC TRACT PT N 1/2 LYG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, WILLIAM J
LITCHFIELD, IL 62056-0000	55.6300	E OF I-55 8-5-161-2 S7 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,340	0	Total Due	$1,204.19	$1,204.19	**$2,408.38**	09/05/2025
			0	0	Paid	$1,204.19	$1,204.19	**$2,408.38**	KALAHER, WILLIAM J
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-201-005	16014	421 AIRPORT TR	2,930	0	Tax Due	$1,015.41	$1,015.41	**$2,030.82**	**First Installment**
FRERICHS, BENJAMIN SCOTT & ELAINE A	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
22911 S HORNSBY RD	0011	PT W 1/2 NE HARDINSBURG (ORIG	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	FRERICHS, ELAINE
LITCHFIELD, IL 62056-	8.8500	TOWN) 8-5-161 S7 T08 R5	20,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,270	0	Total Due	$1,015.41	$1,015.41	**$2,030.82**	07/07/2025
			0	0	Paid	$1,015.41	$1,015.41	**$2,030.82**	FRERICHS, ELAINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-226-003	16014	423 AIRPORT TR	0	0	Tax Due	$1,456.28	$1,456.28	**$2,912.56**	**First Installment**
SPINNER, DIANE C/O LITCHFIELD NATION	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	COM NE COR S1319.92' SW621.66'	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P.O. BOX 309	1.2100	W353.2' TO POB	41,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		W230' N230' E230' TH S230' TO POB	45,110	0	Total Due	$1,456.28	$1,456.28	**$2,912.56**	08/31/2025
		S7 T8 R5	0	0	Paid	$1,456.28	$1,456.28	**$2,912.56**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-07-226-004	16014	AIRPORT TR	31,840	0	Tax Due	$1,185.58	$1,185.58	**$2,371.16**	**First Installment**
RHOADS, THERESA C/O JAMES T RHOAD	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
P O BOX 221	0021	PT NE & PT SW NE & SEVERAL LOTS IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RHOADS, THERESA C/O JAMES T RH
Litchfield, IL 62056-	69.3700	ORIG TOWN	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		HARDINSBURG S7 T8 R5	31,840	0	Total Due	$1,185.58	$1,185.58	**$2,371.16**	
			0	0	Paid	$1,185.58	$1,185.58	**$2,371.16**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RHOADS, THERESA C/O JAMES T RH
15-07-276-003	16014	419 AIRPORT TR	0	0	Tax Due	$439.38	$439.38	**$878.76**	**First Installment**
FRERICHS, KURT	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
419 AIRPORT TRAIL	0040	LTS 2 & 3 & 4 BLK 11 HARDINSBURG	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	FRERICHS, KURT
LITCHFIELD, IL 62056-0000	0.0000	(ORIG TOWN) 8-5-161 A S7 T08 R5	14,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,800	0	Total Due	$439.38	$439.38	**$878.76**	
			0	0	Paid	$439.38	$439.38	**$878.76**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FRERICHS, KURT
15-07-278-003	16014	308 AIRPORT TR	10,010	0	Tax Due	$372.73	$372.73	**$745.46**	**First Installment**
FRERICHS, PAUL & DONNA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7 FAIRGROUND AV	0021	E 660 FT SE NE LYG S OF HWY 8-5-163	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRERICHS, PAUL & DONNA
Litchfield, IL 62056-	20.3300	S7 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,010	0	Total Due	$372.73	$372.73	**$745.46**	
			0	0	Paid	$372.73	$372.73	**$745.46**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FRERICHS, PAUL & DONNA
15-07-278-004	16014	AIRPORT TR	5,330	0	Tax Due	$198.47	$198.47	**$396.94**	**First Installment**
FRERICHS, PAUL & DONNA	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7 FAIRGROUND AV	0021	SE NE LYG S OF HWY (EX E 660')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRERICHS, PAUL & DONNA
Litchfield, IL 62056-	13.6700	S7 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,330	0	Total Due	$198.47	$198.47	**$396.94**	
			0	0	Paid	$198.47	$198.47	**$396.94**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FRERICHS, PAUL & DONNA
15-07-300-001	16014	50 AIRPORT TR	5,880	0	Tax Due	$1,824.16	$1,824.16	**$3,648.32**	**First Installment**
GROSENHEIDER, SCOTT C/O BANK & TRU	7.44707	LITCHFIELD, IL 62056-0000	4,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0011	PT LOT 2 SW 8-5-169B S7 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 410	20.0000		41,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			54,990	0	Total Due	$1,824.16	$1,824.16	**$3,648.32**	
			0	0	Paid	$1,824.16	$1,824.16	**$3,648.32**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
15-07-300-002	16014	I-55	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
I-55	0090	LOT 2 SW 8-5-169A S7 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	18.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-07-300-003	16014	50 AIRPORT TR	22,810	0	Tax Due	$849.34	$849.34	**$1,698.68**	**First Installment**
GROSENHEIDER FARMS LTD	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
49 AIRPORT TR	0021	LOT 2 SW 8-5-169 S7 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER FARMS LTD
LITCHFIELD, IL 62056-	40.7700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,810	0	Total Due	$849.34	$849.34	**$1,698.68**	09/04/2025
			0	0	Paid	$849.34	$849.34	**$1,698.68**	GROSENHEIDER FARMS LTD
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-300-005	16014	1224 N FRANKLIN	17,720	0	Tax Due	$659.81	$659.81	**$1,319.62**	**First Installment**
VASEL, RANDOLPH POA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/20/2025
942 TEE LN	0021	SW (EX .82 ACS & EX PT FOR RD AS IN 591-132) 8-5-168 S7 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VASEL, RANDOLPH POA
GREENVILLE, IL 62246-	39.1700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,720	0	Total Due	$659.81	$659.81	**$1,319.62**	06/20/2025
			0	0	Paid	$659.81	$659.81	**$1,319.62**	VASEL, RANDOLPH POA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-300-006	16014	10035 RULLS TR	0	0	Tax Due	$2,346.20	$2,346.20	**$4,692.40**	**First Installment**
BECKHAM, MATTHEW C/O FIRST NATION/	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF LITCHFIELD	0040	PT S 1/2 LOT 1 SW 240 FT X 150 FT 8-5-168A S7 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKHAM, MATTHEW
PO BOX 450	0.8200		65,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			69,010	0	Total Due	$2,346.20	$2,346.20	**$4,692.40**	08/31/2025
			0	0	Paid	$2,346.20	$2,346.20	**$4,692.40**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-300-007	16014	50 AIRPORT TR	14,860	0	Tax Due	$553.32	$553.32	**$1,106.64**	**First Installment**
GROSENHEIDER FARMS LTD	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
49 AIRPORT TR	0021	NE SW (EX RD & EX BEG NE COR W 300' S 726' E 300' N 726' TO POB) 8-5-167 S7 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER FARMS LTD
LITCHFIELD, IL 62056-	31.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,860	0	Total Due	$553.32	$553.32	**$1,106.64**	09/04/2025
			0	0	Paid	$553.32	$553.32	**$1,106.64**	GROSENHEIDER FARMS LTD
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-300-008	16014	50 AIRPORT TR	1,490	0	Tax Due	$55.48	$55.48	**$110.96**	**First Installment**
GROSENHEIDER FARMS LTD	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
49 AIRPORT TR	0021	N726' E300' NE SW (EX PT FOR RD AS IN 578-247) 8-5-167-1 S07 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER FARMS LTD
LITCHFIELD, IL 62056-	4.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,490	0	Total Due	$55.48	$55.48	**$110.96**	09/04/2025
			0	0	Paid	$55.48	$55.48	**$110.96**	GROSENHEIDER FARMS LTD
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-400-004	16014	1103 N 10TH AV	21,300	0	Tax Due	$793.12	$793.12	**$1,586.24**	**First Installment**
GARTNER FARMS LLC	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1103 N 10TH AV	0021	PT SE BEG NW COR N24.46' TO C/L RD E1171.88' S1320.14' E133.04' S30.34' W1375.28' N1350.25' TO POB 8-5-170-2 S7 T8 R5	0	0	Pen. Due	$23.79	$0.00	**$23.79**	GARTNER FARMS LLC C/O STEVEN A
Litchfield, IL 62056-	39.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,300	0	Total Due	$816.91	$793.12	**$1,610.03**	09/05/2025
			0	0	Paid	$816.91	$793.12	**$1,610.03**	GARTNER FARMS LLC C/O STEVEN A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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15-07-400-006	16014	308 AIRPORT TR	11,210	0	Tax Due	$417.41	$417.41	**$834.82**	**First Installment**
FRERICHS, PAUL & DONNA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7 FAIRGROUND AV	0021	E660' SE (EX S110') 8-5-170-2 S7 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRERICHS, PAUL & DONNA
Litchfield, IL 62056-	18.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,210	0	Total Due	$417.41	$417.41	**$834.82**	09/03/2025
			0	0	Paid	$417.41	$417.41	**$834.82**	FRERICHS, PAUL & DONNA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-400-007	16014	1103 N 10TH AV	42,330	0	Tax Due	$1,576.17	$1,576.17	**$3,152.34**	**First Installment**
GARTNER FARMS LLC	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1103 N 10TH AV	0021	S 1/2 SE & S110' NE 8-5-170 S7 T08 R5	0	0	Pen. Due	$47.29	$0.00	**$47.29**	GARTNER FARMS LLC C/O STEVEN A
Litchfield, IL 62056-	82.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,330	0	Total Due	$1,623.46	$1,576.17	**$3,199.63**	09/05/2025
			0	0	Paid	$1,623.46	$1,576.17	**$3,199.63**	GARTNER FARMS LLC C/O STEVEN A
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-400-008	16014	308 AIRPORT TR	8,880	0	Tax Due	$1,853.43	$1,853.43	**$3,706.86**	**First Installment**
GARTNER FARMS LLC	7.44707	LITCHFIELD, IL 62056	1,896	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1103 N 10TH AVE	0011	COM NE COR SE1/4	3,500	0	Pen. Due	$55.60	$0.00	**$55.60**	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-	20.7200	S7 T8 R5	35,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,776	0	Total Due	$1,909.03	$1,853.43	**$3,762.46**	09/05/2025
			0	0	Paid	$1,909.03	$1,853.43	**$3,762.46**	GARTNER FARMS LLC C/O STEVEN A
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-07-400-009	16014	AIRPORT TR	1,510	0	Tax Due	$56.23	$56.23	**$112.46**	**First Installment**
FRERICHS, PAUL & DONNA	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
7 FAIRGROUND AVE	0021	COM NE COR NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRERICHS, PAUL & DONNA
Litchfield, IL 62056-	3.8600	S7 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,510	0	Total Due	$56.23	$56.23	**$112.46**	09/03/2025
			0	0	Paid	$56.23	$56.23	**$112.46**	FRERICHS, PAUL & DONNA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-100-005	16014	500 AIRPORT TR	0	0	Tax Due	$1,462.61	$1,462.61	**$2,925.22**	**First Installment**
GROSENHEIDER, RICHARD R & HEATHER	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
FLEMING TRUSTEES	0040	PT W1/2 NW BEG 1402.5' S & 331.5'E OF	3,600	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
500 AIRPORT TR	1.0000	NW COR S 152' E 189.39'N 230'W 189.39'	43,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		S 78' 8-5-181-1 S 8 T08 R5	47,280	0	Total Due	$1,462.61	$1,462.61	**$2,925.22**	09/02/2025
			0	0	Paid	$1,462.61	$1,462.61	**$2,925.22**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-100-006	16014	50 AIRPORT TR	34,850	0	Tax Due	$1,297.65	$1,297.65	**$2,595.30**	**First Installment**
GROSENHEIDER, RON & BARBARA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
702 ELIZABETH DR	0021	PT W 1/2 NW BEG 1402.50' S & 331.5' E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER, RON & BARBARA
LITCHFIELD, IL 62056-	79.0000	OF NW COR S 152' E 189.39' N 230' W	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		189.39' S 78' 8-5-181 S8 T08 R5	34,850	0	Total Due	$1,297.65	$1,297.65	**$2,595.30**	07/11/2025
			0	0	Paid	$1,297.65	$1,297.65	**$2,595.30**	GROSENHEIDER, RON & BARBARA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-08-100-007	16014	S OF AIRPORT TR	5,780	0	Tax Due	$215.22	$215.22	**$430.44**	**First Installment**
GARTNER, HENRY H	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
404 BURBERRY LN	0021	SE NW (EX E950') 8-5-182 S8 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARTNER, HENRY H
Rochester, IL 62563-9493	11.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,780	0	Total Due	$215.22	$215.22	**$430.44**	06/11/2025
			0	0	Paid	$215.22	$215.22	**$430.44**	GARTNER, HENRY H
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-100-009	16014	50 AIRPORT TR	5,280	0	Tax Due	$196.61	$196.61	**$393.22**	**First Installment**
GROSENHEIDER, RON & BARBARA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
702 ELIZABETH DR	0021	NE NW (EX BEG NE COR S TO S LN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER, RON & BARBARA
LITCHFIELD, IL 62056-	10.8800	W950.01' N1078.52' NW285.63' E1038.77' TO POB) 8-5-180 S8 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,280	0	Total Due	$196.61	$196.61	**$393.22**	07/11/2025
			0	0	Paid	$196.61	$196.61	**$393.22**	GROSENHEIDER, RON & BARBARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-100-011	16005	1201 S US ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LITCHFIELD AIRPORT AUTHORITY	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 381	0090	PT S1/2 SEC 5 & PT SEC 8-8-5 DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	199.7100	NO 01-68-34 8-5-182-1 S08 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-200-001	16008	S OLD ROUTE 66	0	0	Tax Due	$49.24	$49.24	**$98.48**	**First Installment**
LITCHFIELD AIRPORT AUTHORITY	8.79270	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
PO BOX 381	0060	NE COR PT NW NE EX HD RD 8-5-175B S8	1,120	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD AIRPORT AUTHORITY
LITCHFIELD, IL 62056-0000	1.0000	T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,120	0	Total Due	$49.24	$49.24	**$98.48**	06/02/2025
			0	0	Paid	$49.24	$49.24	**$98.48**	LITCHFIELD AIRPORT AUTHORITY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-200-003	16005	11006 AIRPORT TR	0	0	Tax Due	$9,419.88	$9,419.88	**$18,839.76**	**First Installment**
ROUTE 66 VENTURES LLC	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
11006 AIRPORT TR	0060	PT NW NE 8-5-175A S8 T08 R5	19,660	0	Pen. Due	$0.00	$0.00	**$0.00**	ROUTE 66 VENTURES LLC
LITCHFIELD, IL 62056-	2.0000		191,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			210,980	0	Total Due	$9,419.88	$9,419.88	**$18,839.76**	09/05/2025
			0	0	Paid	$9,419.88	$9,419.88	**$18,839.76**	ROUTE 66 VENTURES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-200-004	16008	10406 S OLD ROUTE 66	0	0	Tax Due	$1,230.98	$1,230.98	**$2,461.96**	**First Installment**
TITSWORTH, JIM L	8.79270	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
10406 OLD RT 66 S	0040	NW COR E 1/2 NE 8-5-172 S8 T08 R5	3,400	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TITSWORTH, JIM L
LITCHFIELD, IL 62056-0000	1.0000		35,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,000	0	Total Due	$1,230.98	$1,230.98	**$2,461.96**	06/30/2025
			0	0	Paid	$1,230.98	$1,230.98	**$2,461.96**	TITSWORTH, JIM L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-08-200-007	16008	10390 S CLINTON ST	0	0	Tax Due	$26.82	$26.82	$53.64	First Installment
BOEHLER, CHARLES & PATRICIA	8.79270	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
10390 S CLINTON ST	0030	E PT NE NE 8-5-171 S8 T08 R5	610	0	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, CHARLES & PATRICIA
Litchfield, IL 62056-	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			610	0	Total Due	$26.82	$26.82	$53.64	05/16/2025
			0	0	Paid	$26.82	$26.82	$53.64	BOEHLER, CHARLES & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
15-08-200-016	16008	10261 S OLD ROUTE 66	0	0	Tax Due	$1,071.39	$1,071.39	$2,142.78	First Installment
HARMON, ROBERT J	8.79270	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10261 OLD RT 66 S	0040	PT SW NE 8-5-176A-1 S8 T08 R5	7,670	0	Pen. Due	$0.00	$0.00	$0.00	HARMON, ROBERT J
LITCHFIELD, IL 62056-0000	4.5000		22,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,370	0	Total Due	$1,071.39	$1,071.39	$2,142.78	09/05/2025
			0	0	Paid	$1,071.39	$1,071.39	$2,142.78	HARMON, ROBERT J
				0	Unpaid	$0.00	$0.00	$0.00	
15-08-200-018	16010	10208 S CLINTON	0	0	Tax Due	$730.18	$730.18	$1,460.36	First Installment
KLEKAMP, RICHARD	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/16/2025
10208 S CLINTON	0040	PT SE NE 8-5-177 S8 T08 R5	2,700	0	Pen. Due	$21.91	$10.95	$32.86	PUBLICANI INVESTMENT CORPORAT
Litchfield, IL 62056-	5.7300		17,740	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			20,440	0	Total Due	$752.09	$771.13	$1,523.22	09/16/2025
			0	0	Paid	$752.09	$771.13	$1,523.22	PUBLICANI INVESTMENT CORPORAT
				0	Unpaid	$0.00	$0.00	$0.00	
15-08-200-021	16005	10235 S OLD ROUTE 66	0	0	Tax Due	$4,481.34	$4,481.34	$8,962.68	First Installment
NEUHAUS, BRAD & TODD	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
10235 S OLD ROUTE 66	0060	SE NE LYG E OF HWY (EX N737.25')	11,360	0	Pen. Due	$0.00	$0.00	$0.00	NEUHAUS, BRAD & TODD
Litchfield, IL 62056-	5.5100	8-5-176 S8 T08 R5	89,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100,370	0	Total Due	$4,481.34	$4,481.34	$8,962.68	08/18/2025
			0	0	Paid	$4,481.34	$4,481.34	$8,962.68	NEUHAUS, BRAD & TODD
				0	Unpaid	$0.00	$0.00	$0.00	
15-08-200-024	16008	AIRPORT TR	2,590	0	Tax Due	$113.87	$113.87	$227.74	First Installment
GROSENHEIDER, RON & BARBARA	8.79270	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
702 ELIZABETH DR	0021	PT NW1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER, RON & BARBARA
LITCHFIELD, IL 62056-	5.2500	S8 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,590	0	Total Due	$113.87	$113.87	$227.74	07/11/2025
			0	0	Paid	$113.87	$113.87	$227.74	GROSENHEIDER, RON & BARBARA
				0	Unpaid	$0.00	$0.00	$0.00	
15-08-200-025	16008	10305 S OLD ROUTE 66	0	0	Tax Due	$3,715.36	$3,715.36	$7,430.72	First Installment
CURTS 24 HOUR TOWING CO	8.79270	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
1420 W HUDSON DR	0040	PT NE1/4	5,920	0	Pen. Due	$0.00	$0.00	$0.00	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	0.0000	S8 T8 R5	84,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90,510	0	Total Due	$3,715.36	$3,715.36	$7,430.72	09/05/2025
			0	0	Paid	$3,715.36	$3,715.36	$7,430.72	25 23 REAL ESTATE HOLDINGS LLC C
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-08-226-001	16005	1 SKYVIEW DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THE BANK & TRUST CO C/O CITY OF LITCHFIELD 51 120 E RYDER LITCHFIELD, IL 62056-0000	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	0090	LOT 1 INDUSTRIAL PARK PLAT 1 RT 66	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	1.8300	DOCKET # 01-68-26 8-5-174-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-226-008	16005	7 SKYVIEW DR	0	0	Tax Due	$47,782.06	$47,782.06	**$95,564.12**	**First Installment**
ITW BUILDING COMPONENTS 155 HARLEM AVE NORTH BUILDING 4TH FLOOR GLENVIEW, IL 60025-	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
	0080	LOTS 2-5 ROUTE 66 INDUSTRIAL PARK	24,440	0	Pen. Due	$0.00	$0.00	**$0.00**	APLINE
	14.6900	PLAT 1 8-5-174-2 THRU 5	1,045,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070,190	0	Total Due	$47,782.06	$47,782.06	**$95,564.12**	
			0	0	Paid	$47,782.06	$47,782.06	**$95,564.12**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	APLINE
15-08-227-001	16005	SKYVIEW DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	0090	LOT 9 INDUSTRIAL PARK PLAT 1 RT 66	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	3.8800	DOCKET NO 05-68-11 8-5-174-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-227-002	16005	SKYVIEW DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	0090	LOT 8 INDUSTRIAL PARK PLAT 1 RT 66	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	3.9600	DOCKET NO 05-68-11 8-5-174-8	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-276-003	16005	18 SKYVIEW DR	0	0	Tax Due	$9,481.49	$9,481.49	**$18,962.98**	**First Installment**
AVIV INVESTMENTS LLC P.O BOX 72 BONNER SPRINGS, KS 66012-	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
	0060	ROUTE 66 INDUSTRIAL PARK PLAZA NO 2	12,220	0	Pen. Due	$0.00	$0.00	**$0.00**	AVIV INVESTMENTS LLC
	6.1200	LOT 11	200,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			212,360	0	Total Due	$9,481.49	$9,481.49	**$18,962.98**	
			0	0	Paid	$9,481.49	$9,481.49	**$18,962.98**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AVIV INVESTMENTS LLC
15-08-277-003	16005	SKYVIEW DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THE BANK & TRUST CO C/O CITY OF LITCHFIELD 51 120 E RYDER LITCHFIELD, IL 62056-0000	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	0090	LOT 14 INDUSTRIAL PARK PLAT 2 RT 66	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	1.6200	DOCKET # 01-68-24 8-5-174-14	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-08-277-006	16005	S OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE BANK & TRUST CO C/O CITY OF LITCHFIELD 51	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	LOT OL A INDUSTRIAL PARK PLAT 2 RT 66 DOCKET NO 01-68-25 8-5-174-17	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-08-277-009	16005	S OLD ROUTE 66 S	0	0	Tax Due	$789.83	$789.83	$1,579.66	First Installment
BANK & TRUST CO TRUST 51 9/21/71	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
401 N MADISON	0060	ROUTE 66 INDUSTRIAL PARK PLAZA NO 2 LOTS 12 & 13	17,690	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST LAND TRUST 51
Litchfield, IL 62056-	9.0200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,690	0	Total Due	$789.83	$789.83	$1,579.66	
			0	0	Paid	$789.83	$789.83	$1,579.66	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST LAND TRUST 51
15-08-277-010	16008	S OLD ROUTE 66 S	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BANK & TRUST LAND TRUST 51	8.79270	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 410	0090	ROUTE 66 INDUSTRIAL PARK PLAT 2 LOT 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	7.5700		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-08-277-011	16008	11 SKYVIEW DR	0	0	Tax Due	$11,386.99	$11,386.99	$22,773.98	First Installment
J & B PARTNERS LLC	8.79270	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
2331 HAMPTON AVE	0060	ROUTE 66 INDUSTRIAL PARK PLATS 1 & 2 LOTS 6 & 7 & 15 & 16	25,470	0	Pen. Due	$0.00	$0.00	$0.00	J & B PARTNERS LLC
Saint Louis, MO 63139-	14.1000		233,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			259,010	0	Total Due	$11,386.99	$11,386.99	$22,773.98	
			0	0	Paid	$11,386.99	$11,386.99	$22,773.98	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	J & B PARTNERS LLC
15-08-300-003	16005	219 E UNION AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST TIMOTHY METHODIST CHURCH	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
219 E UNION AVE	0090	N 297' W 148.5' SW DOCKET NO 04-68-21 8-5-184-1 S8 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	1.0100		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-08-300-007	16014	1103 N 10TH AV	4,340	0	Tax Due	$8,920.25	$8,920.25	$17,840.50	First Installment
GARTNER, STEVEN A	7.44707	LITCHFIELD, IL 62056-0000	109,284	6,000	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AV	0011	PT SE1/4 SW1/4 SW1/4 S8 T8 R5	3,600	0	Pen. Due	$267.61	$0.00	$267.61	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-	15.9600		128,340	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			245,564	0	Total Due	$9,187.86	$8,920.25	$18,108.11	
			0	0	Paid	$9,187.86	$8,920.25	$18,108.11	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER FARMS LLC C/O STEVEN A

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-08-300-008	16014	N 10TH AV	41,110	0	Tax Due	$1,530.75	$1,530.75	$3,061.50	First Installment
GARTNER, HENRY H	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
404 BURBERRY LN	0021	W1/2 SW1/4 (EX PT SE COR LYG N C/L N 10TH AV)	0	0	Pen. Due	$0.00	$0.00	$0.00	GARTNER, HENRY H
Rochester, IL 62563-9493	74.7300	S8 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,110	0	Total Due	$1,530.75	$1,530.75	$3,061.50	
			0	0	Paid	$1,530.75	$1,530.75	$3,061.50	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER, HENRY H
15-08-300-009	16014	N 10TH AV	7,260	0	Tax Due	$270.33	$270.33	$540.66	First Installment
GARTNER, HENRY H	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
404 BURBERRY LN	0021	W1/4 E1/2 SW1/4 (EX SW COR LYG N C/L N 10TH AV)	0	0	Pen. Due	$0.00	$0.00	$0.00	GARTNER, HENRY H
Rochester, IL 62563-9493	16.2600	S8 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,260	0	Total Due	$270.33	$270.33	$540.66	
			0	0	Paid	$270.33	$270.33	$540.66	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER, HENRY H
15-08-401-002	16010	S US ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
US ROUTE 66 S	0090	PT W 1/2 SE 8-5-192 S8 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	11.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-08-401-003	16005	N 10TH AV	11,980	0	Tax Due	$534.89	$534.89	$1,069.78	First Installment
LITCHFIELD AIRPORT AUTHORITY	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
PO BOX 381	0021	PT W 1/2 SE EX HD RD & RR 8-5-194 S8 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD AIRPORT AUTHORITY
LITCHFIELD, IL 62056-0000	39.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,980	0	Total Due	$534.89	$534.89	$1,069.78	
			0	0	Paid	$534.89	$534.89	$1,069.78	06/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD AIRPORT AUTHORITY
15-08-402-002	16010	10203 S OLD ROUTE 66	0	0	Tax Due	$925.59	$925.59	$1,851.18	First Installment
JAGOSH, ALICE KAY	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
10203 OLD ROUTE 66	0040	PT W 1/2 SE 125 FT X 165 FT 8-5-194A S8 T08 R5	3,600	0	Pen. Due	$0.00	$0.00	$0.00	JAGOSH, ALICE KAY
Litchfield, IL 62056-	0.0000		28,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,910	0	Total Due	$925.59	$925.59	$1,851.18	
			0	0	Paid	$925.59	$925.59	$1,851.18	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JAGOSH, ALICE KAY
15-08-402-007	16010	10127 S OLD ROUTE 66	0	0	Tax Due	$1,892.25	$1,892.25	$3,784.50	First Installment
KRUSE, JOHN A	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10127 OLD ROUTE 66 S	0040	PT W 1/2 SE 8-5-194C S8 T08 R5	3,600	0	Pen. Due	$0.00	$28.38	$28.38	KRUSE, JOHN A
P O BOX 276	1.2900		55,370	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
Litchfield, IL 62056-			58,970	0	Total Due	$1,892.25	$1,930.63	$3,822.88	
			0	0	Paid	$1,892.25	$1,930.63	$3,822.88	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRUSE, JOHN A

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-08-402-009	16010	10189 OLD ROUTE 66	0	0	Tax Due	$1,581.46	$1,581.46	$3,162.92	First Installment
ZENNER, KURT A	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
10189 OLD ROUTE 66	0040	PT NE NE OF SE LYG BTWN W OF OLD RT 66 & E OF IL RT 16	3,700	0	Pen. Due	$0.00	$0.00	$0.00	ZENNER, KURT A
Litchfield, IL 62056-	1.1000		46,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,270	0	Total Due	$1,581.46	$1,581.46	$3,162.92	
			0	0	Paid	$1,581.46	$1,581.46	$3,162.92	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZENNER, KURT A
15-08-402-010	16010	10193 S OLD ROUTE 66	0	0	Tax Due	$1,464.29	$1,464.29	$2,928.58	First Installment
HULL, BILL D	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
10193 OLD RT 66 S	0040	PT NE OF SE LYG W OF OLD RT 66 S87 T8 R5	5,370	5,000	Pen. Due	$0.00	$0.00	$0.00	HULL, BILL D
LITCHFIELD, IL 62056-0000	2.4000		46,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,990	0	Total Due	$1,464.29	$1,464.29	$2,928.58	
			0	0	Paid	$1,464.29	$1,464.29	$2,928.58	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HULL, BILL D
15-08-402-011	16010	10114 S OLD ROUTE 66	0	0	Tax Due	$171.83	$171.83	$343.66	First Installment
KRUSE, JOHN A & VALERIE A	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
10127 OLD RT 66 SOUTH	0030	PT OF SE1/4 NW1/4 SE1/4 LYG BTWN C/L IL RT 66 & OLD RT 66 S8 T8 R5	4,810	0	Pen. Due	$0.00	$2.58	$2.58	KRUSE, JOHN A & VALERIE A
LITCHFIELD, IL 62056-	4.1700		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			4,810	0	Total Due	$171.83	$184.41	$356.24	
			0	0	Paid	$171.83	$184.41	$356.24	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRUSE, JOHN A & VALERIE A
15-08-402-012	16010	OLD RT 66 SOUTH	0	0	Tax Due	$153.97	$153.97	$307.94	First Installment
ZENNER, KURT A	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
10189 OLD ROUTE 66	0030	PT SE NW SE LYG BTWN C/L IL RT 66 & OLD RT 66 S8 T8 R5	4,310	0	Pen. Due	$0.00	$0.00	$0.00	ZENNER, KURT A
Litchfield, IL 62056-	2.8700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,310	0	Total Due	$153.97	$153.97	$307.94	
			0	0	Paid	$153.97	$153.97	$307.94	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZENNER, KURT A
15-08-426-001	16010	10198 S OLD ROUTE 66	0	0	Tax Due	$881.29	$881.29	$1,762.58	First Installment
WIRTH, JARED & LISA C/O HEARTLAND B/ AND TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P.O BOX 67	0040	N PT E 1/2 SE W OF TW & W RR R/W 8-5-185 S8 T08 R5	4,770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
BLOOMINGTON, IL 61702-	2.0000		25,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,670	0	Total Due	$881.29	$881.29	$1,762.58	
			0	0	Paid	$881.29	$881.29	$1,762.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-08-426-002	16010	10186 S OLD ROUTE 66	0	0	Tax Due	$491.91	$491.91	$983.82	First Installment
BISHOP, PATRICIA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
10186 OLD RT 66 S	0040	S 140 FT N 240 FT W 195 FT NE SE LYG E OF E LI OLD US 66 8-5-186 S8 T08 R5	3,600	5,000	Pen. Due	$0.00	$0.00	$0.00	BISHOP, PATRICIA
LITCHFIELD, IL 62056-0000	0.6300		26,950	5,780	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,550	0	Total Due	$491.91	$491.91	$983.82	
			0	0	Paid	$491.91	$491.91	$983.82	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	BISHOP, PATRICIA

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Township SOUTH LITCHFIELD

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15-08-426-005	16010	10124 S OLD ROUTE 66	0	0	Tax Due	$676.24	$676.24	**$1,352.48**	**First Installment**
DEARDUFF, JOHN	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 184	0040	N PT E 1/2 SE W OF TW & WABASH RR	3,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DEARDUFF, JOHN
Litchfield, IL 62056-	1.0200	8-5-188 S8 T08 R5	35,060	8,730	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,660	0	Total Due	$676.24	$676.24	**$1,352.48**	
			0	0	Paid	$676.24	$676.24	**$1,352.48**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DEARDUFF, JOHN
15-08-426-006	16010	S OLD ROUTE 66	1,110	0	Tax Due	$39.66	$39.66	**$79.32**	**First Installment**
WIRTH, JARED R & LISA M	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/02/2025
10198 S OLD ROUTE 66	0021	PT NE SE	0	0	Pen. Due	$1.19	$0.59	**$1.78**	WIRTH, JARED R & LISA M
LITCHFIELD, IL 62056-	5.2200	S8 T8 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,110	0	Total Due	$40.85	$50.25	**$91.10**	
			0	0	Paid	$40.85	$50.25	**$91.10**	10/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WIRTH, JARED R & LISA M
15-08-426-007	16010	10160 S OLD ROUTE 66	1,950	0	Tax Due	$117.53	$117.53	**$235.06**	**First Installment**
DEARDUFF, JOHN J	7.14460	LITCHFIELD, IL 62056-0000	1,340	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
10124 OLD ROUTE 66	0011	PT NE SE	0	0	Pen. Due	$0.00	$1.76	**$1.76**	DEARDUFF, JOHN J
PO BOX 184	5.6100	S8 T8 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Litchfield, IL 62056-			3,290	0	Total Due	$117.53	$129.29	**$246.82**	
			0	0	Paid	$117.53	$129.29	**$246.82**	09/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DEARDUFF, JOHN J
15-08-427-001	16010	NIEMANVILLE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT E 1/2 SE DOCKET NO 87-68-9 8-5-190	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	4.5800	S8 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-08-427-002	16010	RAILROAD	0	0	Tax Due	$65.38	$65.38	**$130.76**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	0060	60 FT ACROSS E 1/2 SE & SW SE	1,830	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	3.9600	8-5-RR-3 S8 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			1,830	0	Total Due	$65.38	$65.38	**$130.76**	
			0	0	Paid	$65.38	$65.38	**$130.76**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
15-08-427-005	16010	RAILROAD	0	0	Tax Due	$66.09	$66.09	**$132.18**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	0060		1,850	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	4.1700	IL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			1,850	0	Total Due	$66.09	$66.09	**$132.18**	
		FORMER ICG RR R/W ACROSS SE	0	0	Paid	$66.09	$66.09	**$132.18**	07/09/2025
		8-5-RR-16 & RR-22 S8 T08 R5		0	Unpaid	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA

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Township SOUTH LITCHFIELD

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15-08-451-001	16010	10107 S OLD ROUTE 66	0	0	**Tax Due**	$656.95	$656.95	**$1,313.90**	**First Installment**
TAYLOR, JEREMY & HEATHER C/O BANK	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO	0040	PT W 1/2 SE 8-5-194C-1 S8 T08 R5	4,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
PO BOX 310	1.5000		20,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Hillsboro, IL 62049-			24,390	0	**Total Due**	$656.95	$656.95	**$1,313.90**	
			0	0	**Paid**	$656.95	$656.95	**$1,313.90**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
15-08-451-002	16010	COLUMBIAN BLVD	0	0	**Tax Due**	$214.70	$214.70	**$429.40**	**First Installment**
ASPHALT HOLDINGS L L C	7.14460	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 13420	0080	PT W 1/2 SE 8-5-193 S8 T08 R5	6,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ASPHALT HOLDINGS L L C
SPRINGFIELD, IL 62791-0000	9.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,010	0	**Total Due**	$214.70	$214.70	**$429.40**	
			0	0	**Paid**	$214.70	$214.70	**$429.40**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ASPHALT HOLDINGS L L C
15-08-476-001	16010	10102 S OLD ROUTE 66	0	0	**Tax Due**	$751.97	$751.97	**$1,503.94**	**First Installment**
HARBAUGH, DAVID R & LISA S C/O	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATIONAL BANK	0040	PT E 1/2 SE W OF TW & W RR R/W	3,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P O BOX 309	2.3000	8-5-187 S8 T08 R5	23,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			27,050	0	**Total Due**	$751.97	$751.97	**$1,503.94**	
			0	0	**Paid**	$751.97	$751.97	**$1,503.94**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
15-08-477-004	16010	NIEMANVILLE TR	46,860	0	**Tax Due**	$1,673.98	$1,673.98	**$3,347.96**	**First Installment**
SANGAMO AGRICULTURE LLC	7.14460	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 542047	0021	NW NW SEC 16 & NE NE SEC 17 & E1/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANGAMO AGRICULTURE LLC
OMAHA, NE 68154-8047	119.7400	SE LYG S & E N&W RR ROW SEC 8	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S8 T8 R5	46,860	0	**Total Due**	$1,673.98	$1,673.98	**$3,347.96**	
			0	0	**Paid**	$1,673.98	$1,673.98	**$3,347.96**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SANGAMO AGRICULTURE LLC
15-08-477-006	16010	S OLD ROUTE 66	760	0	**Tax Due**	$27.15	$27.15	**$54.30**	**First Installment**
PASTROVICH, WILLIAM D	7.14460	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9418 NIEMANVILLE TR	0021	PT SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PASTROVICH, WILLIAM D
LITCHFIELD, IL 62056-	3.7300	S8 T8 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			760	0	**Total Due**	$27.15	$27.15	**$54.30**	
			0	0	**Paid**	$27.15	$27.15	**$54.30**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PASTROVICH, WILLIAM D
15-08-502-001	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-08-503-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-08-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-101-001	16013	10390 S CLINTON ST	0	0	Tax Due	$45.99	$45.99	$91.98	First Installment
BOEHLER, CHARLES & PATRICIA	7.53851	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
10390 S CLINTON ST	0030	PT NW NW NW 8-5-210A S9 T08 R5	1,220	0	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, CHARLES & PATRICIA
Litchfield, IL 62056-	0.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,220	0	Total Due	$45.99	$45.99	$91.98	05/16/2025
			0	0	Paid	$45.99	$45.99	$91.98	BOEHLER, CHARLES & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-102-001	16013	11038 CLINTON ST	0	0	Tax Due	$41.09	$41.09	$82.18	First Installment
YOUNG, PAUL E & TAMI J	7.53851	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
11038 CLINTON ST	0030	PT NW NW 8-5-210 S9 T08 R5	1,090	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, PAUL E & TAMI J
LITCHFIELD, IL 62056-0000	0.4300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,090	0	Total Due	$41.09	$41.09	$82.18	07/16/2025
			0	0	Paid	$41.09	$41.09	$82.18	YOUNG, PAUL E & TAMI J
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-103-001	16005	NW OF BLUEBIRD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	4.4500	S9 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-103-002	16005	S CLINTON ST (LOCATED IN RESERVOIR)	0	0	Tax Due	$6.70	$6.70	$13.40	First Installment Sold at Tax Sale
UNKNOWN,	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
S CLINTON ST	0030	PT W1/2 NW1/4 ABANDONED R/W IN	150	0	Pen. Due	$0.20	$0.10	$0.30	TRUSTEE SALE
LITCHFIELD, IL 62056-	0.6200	RESERVOIR	0	0	Cost Due	$0.00	$104.00	$104.00	
		S9 T8 R5	150	0	Total Due	$6.90	$110.80	$117.70	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.90	$110.80	$117.70	

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Township SOUTH LITCHFIELD

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15-09-103-003	16011	WEST OF BLUEBIRD LN	200	0	Tax Due	$7.28	$7.28	$14.56	First Installment
LAY, ROSS R	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	PT E 1/2 NW NW 8-5-207A S9 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$7.28	$7.28	$14.56	08/29/2025
			0	0	Paid	$7.28	$7.28	$14.56	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-103-004	16011	46 BLUEBIRD LN	0	0	Tax Due	$632.40	$632.40	$1,264.80	First Installment
PRUITT, GARY D & JANET S	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
46 BLUEBIRD LANE	0040	PT E 1/2 NW NW 8-5-207 S9 T08 R5	2,960	5,000	Pen. Due	$0.00	$0.00	$0.00	PRUITT, GARY D & JANET S
LITCHFIELD, IL 62056-0000	1.5000		25,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,370	0	Total Due	$632.40	$632.40	$1,264.80	09/05/2025
			0	0	Paid	$632.40	$632.40	$1,264.80	PRUITT, GARY D & JANET S
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-103-005	16005	401 N MADISON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE BANK & TRUST CO 51	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 410	0090	FORMER ICG RR R/W NW NW LYG N OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-0000	0.2700	RD DOCKET NO 84-68-156 LANDS CORP	0	0	Cost Due	$0.00	$0.00	$0.00	
		LIMITS LITCHFIELD 8-5-RR-24 S9 T08 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-104-002	16005	10390 S CLINTON ST	0	0	Tax Due	$438.45	$438.45	$876.90	First Installment
BOEHLER, CHARLES & PATRICIA	8.92964	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
10390 S CLINTON ST	0040	PT NW NW-BEG 162.38' S NW COR	6,930	5,000	Pen. Due	$0.00	$0.00	$0.00	BOEHLER, CHARLES & PATRICIA
Litchfield, IL 62056-	3.6900	S972.12' NE 445.46' NE403.95' NW65.42'	19,560	5,670	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW52.2' NW180.43' TO POB 8-5-209 S9	26,490	0	Total Due	$438.45	$438.45	$876.90	05/16/2025
		T08 R5	0	0	Paid	$438.45	$438.45	$876.90	BOEHLER, CHARLES & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-105-003	16013	10392 S CLINTON ST	0	0	Tax Due	$184.70	$184.70	$369.40	First Installment
TROST, RAYMON M & HELEN R	7.53851	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
10392 S CLINTON ST	0060	PT W 1/2 NW E OF CB&Q RR 8-5-213 S9	4,900	0	Pen. Due	$0.00	$0.00	$0.00	TROST, RAYMON M & HELEN R
Litchfield, IL 62056-	7.5000	T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,900	0	Total Due	$184.70	$184.70	$369.40	06/11/2025
			0	0	Paid	$184.70	$184.70	$369.40	TROST, RAYMON M & HELEN R
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-105-004	16005	CLINTON ST	0	0	Tax Due	$20.54	$20.54	$41.08	First Installment
BANK & TRUST LAND TRUST 51	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 410	0080	PT LOT 1-BEG NW COR E50' S TO E LN	460	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST LAND TRUST 51
Litchfield, IL 62056-	0.3600	BN RR NW SE LN N & W RR NE TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		AMERICAN RADIATOR CO 8-5-202 S9 T08	460	0	Total Due	$20.54	$20.54	$41.08	07/15/2025
		R5	0	0	Paid	$20.54	$20.54	$41.08	BANK & TRUST LAND TRUST 51
				0	Unpaid	$0.00	$0.00	$0.00	

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15-09-105-005	16011	10392 S CLINTON ST	0	0	Tax Due	$3,188.95	$3,188.95	**$6,377.90**	**First Installment**
TROST, RAYMON M & HELEN R	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
10392 S CLINTON ST	0060	PT W1/2 NW-BEG 50' SE NW COR LT 1	2,700	0	Pen. Due	$0.00	$0.00	**$0.00**	TROST, RAYMON M & HELEN R
Litchfield, IL 62056-	4.1300	AMERICAN RADIATOR CO SW TO E LN	90,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BN RR SE TO SW COR SD LT 1 SE528'	93,590	0	Total Due	$3,188.95	$3,188.95	**$6,377.90**	06/11/2025
		N498' NW219' NW TO POB 8-5-212 S9 T08	0	0	Paid	$3,188.95	$3,188.95	**$6,377.90**	TROST, RAYMON M & HELEN R
		R5		0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-106-002	16011	45 BLUEBIRD LN	0	0	Tax Due	$2,267.84	$2,267.84	**$4,535.68**	**First Installment**
STEWART, DANIEL & JENNA C/O BANK &	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUST COMPANY	0040	LOT 1 STOKES ADD 8-5-208 S9 T08 R5	2,500	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	1.2800		65,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
401 N MADISON ST			68,290	0	Total Due	$2,267.84	$2,267.84	**$4,535.68**	09/02/2025
LITCHFIELD, IL 62056-			0	0	Paid	$2,267.84	$2,267.84	**$4,535.68**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-106-003	16011	31 BLUEBIRD LN	0	12,520	Tax Due	$3,411.40	$3,411.40	**$6,822.80**	**First Installment**
ELLINGER, DOUGLAS & KELLI	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
31 BLUEBIRD LN	0040	LOT 2 STOKES ADD 8-5-208-1	8,120	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLINGER, DOUGLAS & KELLI
Litchfield, IL 62056-	4.1800		104,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			112,220	0	Total Due	$3,411.40	$3,411.40	**$6,822.80**	07/31/2025
			0	0	Paid	$3,411.40	$3,411.40	**$6,822.80**	ELLINGER, DOUGLAS & KELLI
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-126-006	16011	30 BLUEBIRD LN	0	0	Tax Due	$911.65	$911.65	**$1,823.30**	**First Installment Sold at Tax Sale**
JEFFERS, GABRIEL W C/O DUSTIN WEND	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
108 N LINCOLN ST	0040	PT NE NW BEG 158 11/100 FT S NW COR	1,800	0	Pen. Due	$27.35	$13.67	**$41.02**	
LITCHFIELD, IL 62056-	0.5700	E 140 FT S 210 FT NW TO W LN N 142 FT	29,240	0	Cost Due	$0.00	$104.00	**$104.00**	
		TO POB 8-5-211-2 S9 T08 R5	31,040	0	Total Due	$939.00	$1,029.32	**$1,968.32**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$939.00	$1,029.32	**$1,968.32**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-126-007	16011	10387 NIEMANVILLE TR	0	0	Tax Due	$467.81	$467.81	**$935.62**	**First Installment**
LEITSCHUH MAYNARD & MIREILLE	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NIEMANVILLE TRAIL	0040	PT NE NW 8-5-211A S9 T08 R5	4,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LEITSCHUH, MAYNARD & MIREILLE
PO BOX 53	1.2200		31,800	12,481	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			36,330	0	Total Due	$467.81	$467.81	**$935.62**	07/31/2025
			0	0	Paid	$467.81	$467.81	**$935.62**	LEITSCHUH, MAYNARD & MIREILLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-127-005	16011	61 WORKSAVER TR	0	0	Tax Due	$324.03	$324.03	**$648.06**	**First Installment**
SAXBY OIL CO INC	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
320 W WATER ST	0060	PT NE NW 8-5-205A S9 T08 R5	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	SAXBY OIL CO INC
LITCHFIELD, IL 62056-0000	1.8600		7,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,900	0	Total Due	$324.03	$324.03	**$648.06**	06/24/2025
			0	0	Paid	$324.03	$324.03	**$648.06**	SAXBY OIL CO INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-09-127-009	16011	9 WORKSAVER TR	0	0	Tax Due	$36,053.82	$36,053.82	**$72,107.64**	**First Installment**
WORKSAVER INC	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
9 WORKSAVER TRL	0080	5.11 A TR LYG E OF CH 13 & W OF VAN	24,020	0	Pen. Due	$0.00	$0.00	**$0.00**	WORKSAVER INC
PO BOX 100	5.1100	BUREN ST & N OF ROW PT E1/2 NW1/4	966,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000		8-5-204 S9 T08 R5	990,280	0	Total Due	$36,053.82	$36,053.82	**$72,107.64**	
			0	0	Paid	$36,053.82	$36,053.82	**$72,107.64**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WORKSAVER INC
15-09-127-505	16011	61 WORKSAVER TR	0	0	Tax Due	$608.74	$608.74	**$1,217.48**	**First Installment**
CROWN CASTLE GT COMPANY LLC	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PMB-353-816897	0060	TOWER	2,590	0	Pen. Due	$0.00	$0.00	**$0.00**	CROWN CASTLE GT CO LLC
4017 WASHINGTON RD	0.0000	LOCATED ON 15-09-127-005	14,130	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MCMURRAY, PA 15317-0000		FCC# 1206183	16,720	0	Total Due	$608.74	$608.74	**$1,217.48**	
		S9 T8 R5	0	0	Paid	$608.74	$608.74	**$1,217.48**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CROWN CASTLE GT CO LLC
15-09-128-003	16011	10383 NIEMANVILLE TR	0	0	Tax Due	$2,007.16	$2,007.16	**$4,014.32**	**First Installment**
MILLBURG, GERALD & CAROL	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
10383 NIEMANVILLE TR	0040	PT NE NW 8-5-203 S9 T08 R5	6,140	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILLBURG, GERALD & CAROL
LITCHFIELD, IL 62056-	3.9300		61,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,130	0	Total Due	$2,007.16	$2,007.16	**$4,014.32**	
			0	0	Paid	$2,007.16	$2,007.16	**$4,014.32**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
15-09-128-005	16005	10365 NIEMANVILLE TRAIL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	N180' SE NW & S125' W127' NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	3.9400	S9 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-128-006	16005	134 WORKSAVER TR	0	0	Tax Due	$17.86	$17.86	**$35.72**	**First Installment**
BOERCKEL, TERRY JR L	8.92964	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1208 N JACKSON	0030	BEG SE COR NE NW N150' W30' S150'	400	0	Pen. Due	$0.00	$0.00	**$0.00**	BOERCKEL, TERRY JR L
Litchfield, IL 62056-	0.0800	E30' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S9 T8 R5	400	0	Total Due	$17.86	$17.86	**$35.72**	
			0	0	Paid	$17.86	$17.86	**$35.72**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOERCKEL, TERRY JR L
15-09-128-007	16011	NIEMANVILLE TR	0	0	Tax Due	$49.52	$49.52	**$99.04**	**First Installment**
MILLBURG, GERALD WAYNE	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10383 NIEMANVILLE TRL	0030	PT SW1/4 NE1/4 NW1/4	1,360	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLBURG, GERALD WAYNE
LITCHFIELD, IL 62056-0000	0.6900	S9 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,360	0	Total Due	$49.52	$49.52	**$99.04**	
			0	0	Paid	$49.52	$49.52	**$99.04**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLBURG, GERALD WAYNE

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Second	Total	Date Paid and Paid By Information
15-09-128-008	16011	10365 NIEMANVILLE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT SW NE NW DOCKET NO 21-068-00008	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	1.5900	S9 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-129-003	16011	9 WORKSAVER TR	0	0	Tax Due	$622.57	$622.57	**$1,245.14**	**First Installment**
WORKSAVER INC	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
9 WORKSAVER TRAIL	0080	PT E1/2 NW1/4	8,460	0	Pen. Due	$0.00	$0.00	**$0.00**	WORKSAVER INC
PO BOX 100	14.3600	S9 T8 R5	8,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			17,100	0	Total Due	$622.57	$622.57	**$1,245.14**	
			0	0	Paid	$622.57	$622.57	**$1,245.14**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WORKSAVER INC
15-09-151-004	16005	S CLINTON	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	PT SW NW DOCKET NO 87-68-86 8-5-215	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	7.6500	INC 216 S9 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-151-005	16011	10208 S CLINTON	3,020	0	Tax Due	$391.75	$391.75	**$783.50**	**First Installment**
BOEHLER, CHARLES & PATRICIA	7.28154	LITCHFIELD, IL 62056-0000	7,740	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
10390 S CLINTON ST	0011	W 1/2 NW LYG SE ICG RR & WBN RR & N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOEHLER, CHARLES & PATRICIA
Litchfield, IL 62056-	10.1700	OF RESERVIOR 8-5-214 INC 218 & RR-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S9 T08 R5	10,760	0	Total Due	$391.75	$391.75	**$783.50**	
			0	0	Paid	$391.75	$391.75	**$783.50**	05/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOEHLER, CHARLES & PATRICIA
15-09-151-006	16011		0	0	Tax Due	$18.57	$18.57	**$37.14**	**First Installment**
ILLINOIS CENTRAL RR C/O CN ATTN	7.28154		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
PROPERTY TAX	5000	ABANDONED R/W IRREG STRIP IN NW	510	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS CENTRAL RR C/O CN ATTN F
17641 S ASHLAND AV	0.7100	1/4 SEC 9 & NE 1/4 SEC 8 8-5-RR-11 S9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HOMEWOOD, IL 60430-		T08 R5	510	0	Total Due	$18.57	$18.57	**$37.14**	
			0	0	Paid	$18.57	$18.57	**$37.14**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ILLINOIS CENTRAL RR C/O CN ATTN F
15-09-153-004	16005	NIEMANVILLE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	IRR TRACTS ALONG WALTON LAKE NW1/	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	25.9600	S9 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-09-153-005	16005	10207 NIEMANVILLE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT SE NW & PT SW NW IRR TR LYG E	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	9.7000	RR& W NIEMANVILLE TRL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S9 T8 R5	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-176-006	16011	NIEMANVILLE TR	0	0	Tax Due	$359.71	$359.71	$719.42	First Installment
PLOZIZKA, DENNIS & KAY	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
417 W SOUTH ST	0040	PT SE NW-BEG 328.11' NW SE COR SW	2,700	0	Pen. Due	$0.00	$0.00	$0.00	PLOZIZKA, DENNIS P
Nokomis, IL 62075-0000	3.5300	830' N 185.37' E 830' S 185.37' TO POB	7,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-219-1 S9 T08 R5	9,880	0	Total Due	$359.71	$359.71	$719.42	
			0	0	Paid	$359.71	$359.71	$719.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLOZIZKA, DENNIS P
15-09-176-007	16011	10252 NIEMANVILLE TR	480	0	Tax Due	$1,074.65	$1,074.65	$2,149.30	First Installment
BOWMAN, AMY M	7.28154	LITCHFIELD, IL 62056-0000	827	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
10252 NIEMANVILLE TR	0011	PT SE NW-BEG SE COR SW 887.73' NW	3,500	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	6.6700	328.11' NE 885.46' SE 328.11' TO POB	30,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-219 S9 T08 R5	35,517	0	Total Due	$1,074.65	$1,074.65	$2,149.30	
			0	0	Paid	$1,074.65	$1,074.65	$2,149.30	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-09-176-008	16005	NIEMANVILLE TR	0	0	Tax Due	$33.49	$33.49	$66.98	First Installment
PLOZIZKA, DENNIS	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
417 W SOUTH ST	0030	IRR TR LYG SE1/4 NW1/4	750	0	Pen. Due	$0.00	$0.00	$0.00	PLOZIZKA, DENNIS
Nokomis, IL 62075-	0.9700	S9 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$33.49	$33.49	$66.98	
			0	0	Paid	$33.49	$33.49	$66.98	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLOZIZKA, DENNIS
15-09-176-009	16005	NIEMANVILLE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	COM SE COR SE NW N513.48' TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	5.0500	W660' NE964.89' E100' S906.62' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	
		S9 T8 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-176-010	16005	NIEMANVILLE TR	0	0	Tax Due	$59.38	$59.38	$118.76	First Installment
BOWMAN, AMY M	8.92964	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
10252 NIEMANVILLE TR	0030	PT SE NW IRR TR LYG E NIEMANVILLE	1,330	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	1.7700	TRL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S9 T8 R5	1,330	0	Total Due	$59.38	$59.38	$118.76	
			0	0	Paid	$59.38	$59.38	$118.76	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township SOUTH LITCHFIELD

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15-09-176-011	16011	134 WORKSAVER TR	0	0	**Tax Due**	$413.96	$413.96	**$827.92**	**First Installment**
BOERCKEL, TERRY L JR	7.28154	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1208 N JACKSON ST	0040	BEG SE COR NE NW S806.52' W660' NELY TO A POINT 100' W OF POB E100' TO POB S9 T8 R5	10,740	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOERCKEL, TERRY L JR
Litchfield, IL 62056-	7.0200		630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,370	0	**Total Due**	$413.96	$413.96	**$827.92**	
			0	0	**Paid**	$413.96	$413.96	**$827.92**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOERCKEL, TERRY L JR
15-09-200-003	16011	11026 S OLD ROUTE 66	14,950	0	**Tax Due**	$544.30	$544.30	**$1,088.60**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.28154	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0021	NE NE 8-5-195 S9 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,950	0	**Total Due**	$544.30	$544.30	**$1,088.60**	
			0	0	**Paid**	$544.30	$544.30	**$1,088.60**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
15-09-200-004	16011	240 WORKSAVER TR	0	0	**Tax Due**	$1,324.51	$1,324.51	**$2,649.02**	**First Installment**
RAGLAND, SCOTT C/O CORELOGIC TAX	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC WAY	0040	PT SE NE 8-5-198 S9 T08 R5	5,400	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	4.1200		36,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			42,380	0	**Total Due**	$1,324.51	$1,324.51	**$2,649.02**	
			0	0	**Paid**	$1,324.51	$1,324.51	**$2,649.02**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
15-09-200-008	16011	10214 CRABTREE TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CRABTREE CEMETERY	7.28154	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
10214 CRABTREE TRAIL	0090	PT SE NE 8-5-201 S9 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	2.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-09-200-009	16011	WORKSAVER TR	1,040	0	**Tax Due**	$37.87	$37.87	**$75.74**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.28154	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0021	PT SE NE 8-5-200 S9 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	16.3300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,040	0	**Total Due**	$37.87	$37.87	**$75.74**	
			0	0	**Paid**	$37.87	$37.87	**$75.74**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
15-09-200-010	16011	110 WORKSAVER TR	0	0	**Tax Due**	$2,169.90	$2,169.90	**$4,339.80**	**First Installment**
FARRIS, CORY	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
110 WORKSAVER TR	0040	SW COR NW NE EX RR 8-5-196A-1 S9 T08 R5	9,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	6.1000		56,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,600	0	**Total Due**	$2,169.90	$2,169.90	**$4,339.80**	
			0	0	**Paid**	$2,169.90	$2,169.90	**$4,339.80**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township SOUTH LITCHFIELD

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15-09-200-013	16011	WORKSAVER TR	11,510	0	Tax Due	$419.06	$419.06	**$838.12**	**First Installment**
LAY, MARY M	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	NW NE EX RR 8-5-196A S9 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, MARY M
LITCHFIELD, IL 62056-0000	32.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,510	0	Total Due	$419.06	$419.06	**$838.12**	08/29/2025
			0	0	Paid	$419.06	$419.06	**$838.12**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-200-019	16011	10235 CRABTREE TR	0	0	Tax Due	$144.94	$144.94	**$289.88**	**First Installment**
HEATON, CARY C/O FIRST NATIONAL BAN	7.28154	LITCHFIELD, IL 62056-0000	0	909	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
OF LITCHFIELD	0030	W 1/2 SE NE & E 82 1/2 FT SW NE EX N	4,890	0	Pen. Due	$0.00	$0.00	**$0.00**	HEATON, CARY MICHAEL
324 N STATE ST	5.3300	381 33/100 FT & EX 314/516 HOME ON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 450		PRIV TAX 8-5-197 S9 T08 R5	4,890	0	Total Due	$144.94	$144.94	**$289.88**	08/31/2025
LITCHFIELD, IL 62056-			0	0	Paid	$144.94	$144.94	**$289.88**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-200-020	16011	10231 CRABTREE TR	0	0	Tax Due	$610.92	$610.92	**$1,221.84**	**First Installment**
HEATON, CHARLES L JR C/O BANK & TRU	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
COMPANY	0040	PT NE DESC IN 314/516 HOME ON PRIV	8,110	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	9.9600	TAX 8-5-197B S9 T08 R5	14,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			22,780	0	Total Due	$610.92	$610.92	**$1,221.84**	09/02/2025
			0	0	Paid	$610.92	$610.92	**$1,221.84**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-200-022	16010	158 WORKSAVER TR	0	0	Tax Due	$2,083.37	$2,083.37	**$4,166.74**	**First Installment**
SEWARD, AMY C/O LITCHFIELD NATIONA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	PT W 1/2 NE LYG S OF CEN RD 8-5-197A	9,810	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	8.3300	S9 T08 R5	48,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			58,320	0	Total Due	$2,083.37	$2,083.37	**$4,166.74**	08/31/2025
			0	0	Paid	$2,083.37	$2,083.37	**$4,166.74**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-200-023	16010	150 WORKSAVER TR	0	0	Tax Due	$1,431.07	$1,431.07	**$2,862.14**	**First Installment**
SEWARD, AMY C/O LITCHFIELD NATIONA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	PT W 1/2 NE 8-5-197 A-2 & 197A-1 S9 T08	12,570	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	2.4100	R5	33,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			46,060	0	Total Due	$1,431.07	$1,431.07	**$2,862.14**	08/31/2025
			0	0	Paid	$1,431.07	$1,431.07	**$2,862.14**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-09-200-024	16011	182 WORKSAVER TR	2,240	0	Tax Due	$1,178.70	$1,178.70	**$2,357.40**	**First Installment**
SAVAGE, MARVIN SR & SHIRLEY	7.28154	LITCHFIELD, IL 62056	2,575	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
182 WORKSAVERS TRAIL	0011	20.19 A TR PT SW1/4 NE1/4	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, MARVIN SR & SHIRLEY
LITCHFIELD, IL 62056-0000	20.1900	S9 T8 R5	35,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,375	0	Total Due	$1,178.70	$1,178.70	**$2,357.40**	05/15/2025
			0	0	Paid	$1,178.70	$1,178.70	**$2,357.40**	SAVAGE, MARVIN SR & SHIRLEY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
15-09-200-025	16011	232 WORKSAVER TR	1,850	0	Tax Due	$1,719.54	$1,719.54	$3,439.08	First Installment
SAVAGE, CHAD & CATHERINE	7.28154	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
232 WORKSAVER TRL	0011	COM NW COR SW1/4 NE1/4 E 1001.54' TO POB NE 45.5' TO C/L SE 306.3' S 1128.61' NW 562.47' NE 759.7' TO OB PT NE1/4 S9 T8 R5	3,900	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	8.4100		47,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,230	0	Total Due	$1,719.54	$1,719.54	$3,439.08	
			0	0	Paid	$1,719.54	$1,719.54	$3,439.08	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-09-200-026	16010	10241 CRABTREE TR	0	0	Tax Due	$1,459.29	$1,459.29	$2,918.58	First Installment
MARBURGER, LARRY & DOROTHY	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
10241 CRABTREE TR	0040	NE COR OF SE NE S9 T8 R5	6,520	5,000	Pen. Due	$0.00	$0.00	$0.00	MARBURGER, LARRY & DOROTHY
Litchfield, IL 62056-	2.3800		45,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,850	0	Total Due	$1,459.29	$1,459.29	$2,918.58	
			0	0	Paid	$1,459.29	$1,459.29	$2,918.58	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARBURGER, LARRY & DOROTHY
15-09-200-509	16011	10058 CRABTREE TR	0	0	Tax Due	$125.61	$125.61	$251.22	First Installment
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
679 AIRPORT TRAIL	0040	IMPROVEMENTS ON LEASED LAND LOCATED ON 15-09-200-009 8-5-200 A S9 T08 R5	1,210	0	Pen. Due	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
LITCHFIELD, IL 62056-0000	0.0000		2,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,450	0	Total Due	$125.61	$125.61	$251.22	
			0	0	Paid	$125.61	$125.61	$251.22	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
15-09-300-007	16011	NIEMANVILLE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	2.98A TR FORMER RR ROW PT W1/2 S9 T8 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-300-008	16011	NIEMANVILLE TR	22,890	0	Tax Due	$833.37	$833.37	$1,666.74	First Installment
WDP FARMS INC	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9418 NIEMANVILLE TRL	0021	E1/2 SW1/4 LYG NE OF RR ROW S9 T8 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WDP FARMS INC
Litchfield, IL 62056-	59.1400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,890	0	Total Due	$833.37	$833.37	$1,666.74	
			0	0	Paid	$833.37	$833.37	$1,666.74	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WDP FARMS INC
15-09-300-010	16011	10141 NIEMANVILLE TR	1,980	0	Tax Due	$537.56	$537.56	$1,075.12	First Installment
PASTROVICH, WILLIAM D	7.28154	LITCHFIELD, IL 62056	395	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9418 NIEMANVILLE TR	0011	PT W1/2 SW1/4 LYG N N& W RR & W RR & W B N RR S9 T8 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	PASTROVICH, WILLIAM D
LITCHFIELD, IL 62056-	10.2700		8,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,765	0	Total Due	$537.56	$537.56	$1,075.12	
			0	0	Paid	$537.56	$537.56	$1,075.12	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PASTROVICH, WILLIAM D

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-09-300-012	16011	NIEMANVILLE TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.28154	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER ST	0090	PT W1/2 SE1/4 DOCKET NO 10-68-3	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITCHFIELD, IL 62056-	1.6900	S9 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-300-013	16011	NIEMANVILLE TR	38,440	0	Tax Due	$1,399.51	$1,399.51	$2,799.02	First Installment
SANGAMO AGRICULTURE LLC	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 542047	0021	W1/2 SW1/4 LYG S RR ROW & W RD	0	0	Pen. Due	$0.00	$0.00	$0.00	SANGAMO AGRICULTURE LLC
OMAHA, NE 68154-8047	96.0000	ALSO E1/2 SW1/4 LYG W RR ROW & E RD SEC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S9 T8 R5	38,440	0	Total Due	$1,399.51	$1,399.51	$2,799.02	
			0	0	Paid	$1,399.51	$1,399.51	$2,799.02	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SANGAMO AGRICULTURE LLC
15-09-300-998	16011		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT W 1/2 SW 8-5-222 S9 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-400-002	16011	10050 CRABTREE TR	0	0	Tax Due	$95.39	$95.39	$190.78	First Installment
CRABTREE HORSESHOE ASSOC INC C/O	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
KRISTIN PLASTERS	0060	PT NE SE 8-5-224 S9 T08 R5	440	0	Pen. Due	$0.00	$0.00	$0.00	CRABTREE HORSESHOE ASSOC INC
78 CASH LN	1.0000		2,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			2,620	0	Total Due	$95.39	$95.39	$190.78	
			0	0	Paid	$95.39	$95.39	$190.78	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRABTREE HORSESHOE ASSOC INC
15-09-400-003	16011	11026 S OLD ROUTE 66	21,730	0	Tax Due	$1,426.53	$1,426.53	$2,853.06	First Installment
STRATMEYER, MICHAEL & DIANE M	7.28154	LITCHFIELD, IL 62056-0000	11,382	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
TRUSTEES	0011	PT SE 8-5-225-1 S09 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
679 AIRPORT TRAIL	130.9900		2,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			39,182	0	Total Due	$1,426.53	$1,426.53	$2,853.06	
			0	0	Paid	$1,426.53	$1,426.53	$2,853.06	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
15-09-400-004	16011	10055 CRABTREE TR	2,570	0	Tax Due	$148.91	$148.91	$297.82	First Installment
SILENT TAX GROUP LLC	7.28154	LITCHFIELD, IL 62056-0000	1,520	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
314 N MONROE ST	0011	PT SE 8-5-225 S9 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SILENT TAX GROUP LLC
PO BOX 98	35.8800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			4,090	0	Total Due	$148.91	$148.91	$297.82	
			0	0	Paid	$148.91	$148.91	$297.82	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SILENT TAX GROUP LLC

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Township SOUTH LITCHFIELD

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15-09-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-501-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-503-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-09-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-100-001	16011	1900 S MCKINLEY AV	20,670	0	Tax Due	$1,554.54	$1,554.54	$3,109.08	First Installment
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.28154	LITCHFIELD, IL 62056-0000	5,118	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
679 AIRPORT TRAIL	0011	NW NW & N 1/2 SW NW 8-5-231 S10 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
LITCHFIELD, IL 62056-0000	60.0000		13,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,698	0	Total Due	$1,554.54	$1,554.54	$3,109.08	
			0	0	Paid	$1,554.54	$1,554.54	$3,109.08	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
15-10-100-002	16011	3010 TRAYLOR TR	2,110	0	Tax Due	$1,122.23	$1,122.23	$2,244.46	First Installment
TRAYLOR, RUTH	7.28154	LITCHFIELD, IL 62056-0000	1,934	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3010 TRAYLOR TRAIL	0011	SW SW NW 8-5-232 S10 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	TRAYLOR, RUTH
LITCHFIELD, IL 62056-0000	10.0000		34,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,824	0	Total Due	$1,122.23	$1,122.23	$2,244.46	
			0	0	Paid	$1,122.23	$1,122.23	$2,244.46	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	TRAYLOR, RUTH

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Township SOUTH LITCHFIELD

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15-10-100-004	16011	11023 OLD LITCHFIELD TR	4,180	0	Tax Due	$152.19	$152.19	$304.38	First Installment
BISHOP, DEAN L & MARY ANN	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11023 OLD LITCHFIELD TRAIL	0021	N 1/2 NE NW 8-5-229 S10 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, DEAN L & MARY ANN
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,180	0	Total Due	$152.19	$152.19	$304.38	07/31/2025
			0	0	Paid	$152.19	$152.19	$304.38	BISHOP, DEAN L & MARY ANN
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-100-007	16011	3078 TRAYLOR TR	0	0	Tax Due	$1,644.54	$1,644.54	$3,289.08	First Installment
OSBORN, DELBERT	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
3078 TRAYLOR TR	0040	SE SW NW (EX S377.7') 8-5-233 S10 T08 R5	5,610	0	Pen. Due	$0.00	$0.00	$0.00	OSBORN, DELBERT
LITCHFIELD, IL 62056-	4.2800		45,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,170	0	Total Due	$1,644.54	$1,644.54	$3,289.08	08/27/2025
			0	0	Paid	$1,644.54	$1,644.54	$3,289.08	OSBORN, DELBERT
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-100-008	16011	3144 TRAYLOR TR	0	0	Tax Due	$3,039.32	$3,039.32	$6,078.64	First Installment
SUTTON, JON A	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
3144 TRAYLOR TRAIL	0040	S377.7' SW NW & PT E 1/2 NW SW-BEG NW COR E617.6' SW251.6' W614.9' NE251.8' TO POB 8-5-237 & 236-1 S10 T08 R5	8,980	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, JON A
LITCHFIELD, IL 62056-0000	9.2700		80,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,480	0	Total Due	$3,039.32	$3,039.32	$6,078.64	08/29/2025
			0	0	Paid	$3,039.32	$3,039.32	$6,078.64	SUTTON, JON A
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-100-009	16011	OLD LITCHFIELD TR	4,150	0	Tax Due	$151.09	$151.09	$302.18	First Installment
BISHOP, DEAN L & MARY ANN	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11023 OLD LITCHFIELD TRAIL	0021	S1/2 NE1/4 NW1/4 (EX COM SE COR NW1/4 NE ALNG E LN 1221.80' TO POB NW800' NE273' SE800' SW273') S10 T8 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, DEAN L & MARY ANN
LITCHFIELD, IL 62056-0000	16.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,150	0	Total Due	$151.09	$151.09	$302.18	07/31/2025
			0	0	Paid	$151.09	$151.09	$302.18	BISHOP, DEAN L & MARY ANN
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-100-010	16011	10289 OLD LITCHFIELD TR	0	8,780	Tax Due	$84.29	$84.29	$168.58	First Installment
BISHOP, MARY & AMY	7.28154	LITCHFIELD, IL 62056	0	2,915	Drainage Due	$0.00	$0.00	$0.00	08/05/2025
11023 OLD LITCHFIELD TRL	0040	COM SE CIOR NW1/4 NE ALNG E LN 1221.80' TO POB NW800' NE273' SE800' SW273' S10 T8 R5 HOME ON PRIV TAX	4,320	0	Pen. Due	$1.26	$0.00	$1.26	BISHOP, AMY & MARY
LITCHFIELD, IL 62056-0000	5.0000		9,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,010	0	Total Due	$85.55	$84.29	$169.84	08/05/2025
			0	0	Paid	$85.55	$84.29	$169.84	BISHOP, AMY & MARY
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-100-011	16011	OLD LITCHFIELD TR	13,520	0	Tax Due	$492.23	$492.23	$984.46	First Installment
BISHOP, DEAN L & MARY ANN	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
11023 OLD LITCHFIELD TRAIL	0021	SE1/4 NW1/4 (EX COM SE COR NW1/4 NE ALNG E LN 1221.80' TO POB NW800' NE273' SE800' SW273') S10 T8 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BISHOP, DEAN L & MARY ANN
LITCHFIELD, IL 62056-0000	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,520	0	Total Due	$492.23	$492.23	$984.46	07/31/2025
			0	0	Paid	$492.23	$492.23	$984.46	BISHOP, DEAN L & MARY ANN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-10-200-002	16011	10292 OLD LITCHFIELD TR	0	0	**Tax Due**	$2,352.30	$2,352.30	**$4,704.60**	**First Installment**
JOHNSON, RONALD H & BARBARA J	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/19/2025
10292 OLD LITCHFIELD TR	0040	PT SW NE 8-5-227A S10 T08 R5	3,970	5,000	**Pen. Due**	$70.57	$35.28	**$105.85**	JOHNSON, RONALD H & BARBARA J
Litchfield, IL 62056-	1.5000		71,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75,610	0	**Total Due**	$2,422.87	$2,387.58	**$4,810.45**	
			0	0	**Paid**	$2,422.87	$2,387.58	**$4,810.45**	09/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHNSON, RONALD H & BARBARA J
15-10-200-006	16011	10324 OLD LITCHFIELD TR	0	0	**Tax Due**	$2,467.35	$2,467.35	**$4,934.70**	**First Installment**
LAW, LONNIE & ASHLEY	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
10324 OLD LITCHFIELD TR	0040	PT N 1/2 NE 250 FT X 400 FT 8-5-226A S10 T08 R5	4,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Litchfield, IL 62056-	2.3000		69,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,770	0	**Total Due**	$2,467.35	$2,467.35	**$4,934.70**	
			0	0	**Paid**	$2,467.35	$2,467.35	**$4,934.70**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
15-10-200-007	16011	10352 OLD LITCHFIELD TR	0	0	**Tax Due**	$409.59	$409.59	**$819.18**	**First Installment Sold at Tax Sale**
HEYEN, MATTHEW J	7.28154	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
1615 N STATE ST	0040	PT N 1/2 NE 8-5-226 B S10 T08 R5	3,710	0	**Pen. Due**	$12.29	$6.14	**$18.43**	
Litchfield, IL 62056-	5.6100		7,540	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			11,250	0	**Total Due**	$421.88	$519.73	**$941.61**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$421.88	$519.73	**$941.61**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-10-200-010	16011	4063 OLD LITCHFIELD TR	13,280	0	**Tax Due**	$483.50	$483.50	**$967.00**	**First Installment**
HEYEN, STEVEN W & LISA C REVOCABLE TRUST	7.28154	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4063 OLD LITCHFIELD TR	0021	PT S 1/2 NE 8-5-227 S10 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEYEN, STEVEN W & LISA C REVOCA
LITCHFIELD, IL 62056-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,280	0	**Total Due**	$483.50	$483.50	**$967.00**	
			0	0	**Paid**	$483.50	$483.50	**$967.00**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEYEN, STEVEN W & LISA C REVOCA
15-10-200-011	16011	4023 OLD LITCHFIELD TR	1,790	0	**Tax Due**	$65.17	$65.17	**$130.34**	**First Installment**
WILLIAMS, JAMES G	7.28154	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4023 OLD LITCHFIELD TRAIL	0021	PT S 1/2 NE 8-5-228 S10 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JAMES G
LITCHFIELD, IL 62056-0000	22.5300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,790	0	**Total Due**	$65.17	$65.17	**$130.34**	
			0	0	**Paid**	$65.17	$65.17	**$130.34**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WILLIAMS, JAMES G
15-10-200-012	16011	10396 OLD LITCHFIELD TR	0	0	**Tax Due**	$2,274.03	$2,274.03	**$4,548.06**	**First Installment**
KOLB, SUZANNE T	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
10396 OLD LITCHFIELD TRAIL	0040	N 554 98/100 FT W 318 81/100 FT NE 8-5-226-5 S10 T08 R5	11,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KOLB, SUZANNE T
LITCHFIELD, IL 62056-0000	4.0600		56,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,460	0	**Total Due**	$2,274.03	$2,274.03	**$4,548.06**	
			0	0	**Paid**	$2,274.03	$2,274.03	**$4,548.06**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KOLB, SUZANNE T

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-10-200-016	16011	10354 OLD LITCHFIELD TR	1,790	0	Tax Due	$2,562.74	$2,562.74	**$5,125.48**	**First Installment**
HEYEN, JUDY M	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10354 OLD LITCHFIELD TRL	0011	PT N1/2 NE1/4 8-5-226-1 S10 T8 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN, JUDY M
LITCHFIELD, IL 62056-	14.0000		81,900	5,800	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,190	0	Total Due	$2,562.74	$2,562.74	**$5,125.48**	
			0	0	Paid	$2,562.74	$2,562.74	**$5,125.48**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEYEN, JUDY M
15-10-200-017	16011	OLD LITCHFIELD TR	7,680	0	Tax Due	$279.61	$279.61	**$559.22**	**First Installment**
HEYEN, JUDY	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
10354 OLD LITCHFIELD TR	0021	PT N 1/2 NE1/4 8-5-226 S10 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN, JUDY
Litchfield, IL 62056-	54.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,680	0	Total Due	$279.61	$279.61	**$559.22**	
			0	0	Paid	$279.61	$279.61	**$559.22**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEYEN, JUDY
15-10-200-018	16011	OLD LITCHFIELD TR	0	0	Tax Due	$2,995.63	$2,995.63	**$5,991.26**	**First Installment**
BOTTOM , WILLIAM THOMAS & JOYCE D BISHOP	7.28154	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
10262 OLD LITCHFIELD TR	0040	PT NE1/4 SEC 10 BEG 735.61' N SW COR N275' SE550' S275 NW550' TO POB 8-5-227-3 S10 R08 R5	3,790	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BOTTOM , WILLIAM THOMAS & JOYCI
Litchfield, IL 62056-	3.4700		89,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,280	0	Total Due	$2,995.63	$2,995.63	**$5,991.26**	
			0	0	Paid	$2,995.63	$2,995.63	**$5,991.26**	07/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOTTOM , WILLIAM THOMAS & JOYCI
15-10-200-019	16011	OLD LITCHFIELD TR	1,940	0	Tax Due	$70.63	$70.63	**$141.26**	**First Installment**
JOHNSON, RONALD H & BARBARA J	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/19/2025
10292 OLD LITCHFIELD TR	0021	PT NE1/4 SEC 10 COM SW COR NE1/4 N685.52' TO POB E1383.40 N637.31' W1082.69' S230' W300' S69.37' E550' S275' W550' S50.09' TO 8-5-227-2 POB S10 T08 R5	0	0	Pen. Due	$2.12	$1.06	**$3.18**	JOHNSON, RONALD H & BARBARA J
Litchfield, IL 62056-	14.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,940	0	Total Due	$72.75	$71.69	**$144.44**	
			0	0	Paid	$72.75	$71.69	**$144.44**	09/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHNSON, RONALD H & BARBARA J
15-10-300-001	16011	3010 TRAYLOR TR	1,710	0	Tax Due	$62.26	$62.26	**$124.52**	**First Installment**
TRAYLOR, RUTH	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3010 TRAYLOR TRAIL	0021	W 1/2 NW SW 8-5-238 S10 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAYLOR, RUTH
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,710	0	Total Due	$62.26	$62.26	**$124.52**	
			0	0	Paid	$62.26	$62.26	**$124.52**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TRAYLOR, RUTH
15-10-300-004	16011	9672 CRABTREE TR	3,330	0	Tax Due	$453.28	$453.28	**$906.56**	**First Installment**
WENDEL, RICHARD W	7.28154	LITCHFIELD, IL 62056-0000	760	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9672 CRABTREE TRAIL	0011	SW SW 8-5-239 S10 T08 R5	3,500	5,000	Pen. Due	$0.00	$6.80	**$6.80**	WENDEL, RICHARD W
PO BOX 266	40.0000		21,360	5,500	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			28,950	0	Total Due	$453.28	$460.08	**$913.36**	
			0	0	Paid	$453.28	$460.08	**$913.36**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WENDEL, RICHARD W

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Township SOUTH LITCHFIELD

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15-10-300-006	16011	3174 TRAYLOR TR	2,150	0	Tax Due	$2,881.67	$2,881.67	$5,763.34	First Installment
BIERBAUM, CHARLES R	7.28154	LITCHFIELD, IL 62056-0000	9,060	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 528	0011	W 1/2 SE SW 8-5-240 S10 T08 R5	3,500	5,000	Pen. Due	$0.00	$43.23	$43.23	BIERBAUM, CHARLES R
LITCHFIELD, IL 62056-0000	20.0000		81,190	5,750	Cost Due	$0.00	$10.00	$10.00	Second Installment
			95,900	0	Total Due	$2,881.67	$2,934.90	$5,816.57	10/03/2025
			0	0	Paid	$2,881.67	$2,934.90	$5,816.57	BIERBAUM, CHARLES R
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-300-008	16011	OLD LITCHFIELD TR	10,400	0	Tax Due	$378.64	$378.64	$757.28	First Installment
BIERBAUM, CHARLES R	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 528	0021	E 1/2 E 1/2 SW EX 1 AC 8-5-235 S10 T08	0	0	Pen. Due	$0.00	$0.00	$0.00	BIERBAUM, CHARLES R
LITCHFIELD, IL 62056-0000	39.0000	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,400	0	Total Due	$378.64	$378.64	$757.28	09/30/2025
			0	0	Paid	$378.64	$378.64	$757.28	BIERBAUM, CHARLES R
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-300-009	16011	3200 TRAYLOR TR	0	0	Tax Due	$453.64	$453.64	$907.28	First Installment
BECKHAM, MATTHEW & TRACY	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/18/2025
707 E EDWARDS ST	0040	NE COR E 1/2 E 1/2 SW 8-5-235A	3,500	0	Pen. Due	$6.80	$0.00	$6.80	BECKHAM, MATTHEW & TRACY
LITCHFIELD, IL 62056-0000	1.0000	S10 T08 R5	8,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,460	0	Total Due	$460.44	$453.64	$914.08	08/18/2025
			0	0	Paid	$460.44	$453.64	$914.08	BECKHAM, MATTHEW & TRACY
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-300-012	16011	3152 TRAYLOR TR	80	0	Tax Due	$956.43	$956.43	$1,912.86	First Installment
KOMOR, JAMES F JR	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3152 TRAYLOR TR	0011	PT W 1/2 NE SW BEG 1038.46' W OF NE	3,500	0	Pen. Due	$0.00	$0.00	$0.00	KOMOR, JAMES F JR
LITCHFIELD, IL 62056-	2.1900	COR SW S251.41' W 379.99 N251.6 E 380'	28,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO POB 8-5-236-1 S10 T08 R5	32,270	0	Total Due	$956.43	$956.43	$1,912.86	08/31/2025
			0	0	Paid	$956.43	$956.43	$1,912.86	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-300-013	16011	3162 TRAYLOR TR	1,000	0	Tax Due	$2,700.00	$2,700.00	$5,400.00	First Installment
SHAFER, KATHY J LIVING TRUST	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3162 TRAYLOR TR	0011	PT W 1/2 NE SW 8-5-236-2 S10 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	18.2700		80,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,160	0	Total Due	$2,700.00	$2,700.00	$5,400.00	09/02/2025
			0	0	Paid	$2,700.00	$2,700.00	$5,400.00	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-10-300-014	16011	OLD LITCHFIELD TR	4,250	0	Tax Due	$154.74	$154.74	$309.48	First Installment
BIERBAUM, CHARLES R & JUNE	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 528	0021	W 3/4 N 1/2 SW EX W 1/2 NW SW & EX	0	0	Pen. Due	$0.00	$0.00	$0.00	BIERBAUM, CHARLES R & JUNE
LITCHFIELD, IL 62056-0000	15.9900	PER 122/178 & EX PER 119/136 & EX 82/36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		8-5-236 & 237-1 S10 T08 R5	4,250	0	Total Due	$154.74	$154.74	$309.48	09/30/2025
			0	0	Paid	$154.74	$154.74	$309.48	BIERBAUM, CHARLES R & JUNE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-10-400-003	16011	S OF OLD LITCHFIELD TR	2,330	0	Tax Due	$84.83	$84.83	**$169.66**	**First Installment**
GRAY, JOE A & ZONIA	7.28154	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
206 UNION ST	0021	SE SE 8-5-243 S10 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAY, JOE A & ZONIA
BUTLER, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,330	0	Total Due	$84.83	$84.83	**$169.66**	09/05/2025
			0	0	Paid	$84.83	$84.83	**$169.66**	GRAY, JOE A & ZONIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-10-400-004	16011	3322 OLD LITCHFIELD TR	1,300	0	Tax Due	$2,032.21	$2,032.21	**$4,064.42**	**First Installment**
DILBECK, DOUGLAS & PENNY HUNT	7.28154	LITCHFIELD, IL 62056-0000	3,438	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
3322 OLD LITCHFIELD TRL	0011	PT W 1/2 SE-BEG 334' E NW COR E	3,560	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DILBECK, DOUGLAS & PENNY HUNT
Litchfield, IL 62056-	10.0000	438.23' SE 1000' W 438' NW 1000' TO POB	58,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-242-1 S10 T08 R5	66,818	0	Total Due	$2,032.21	$2,032.21	**$4,064.42**	08/27/2025
			0	0	Paid	$2,032.21	$2,032.21	**$4,064.42**	DILBECK, DOUGLAS & PENNY HUNT
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-10-400-006	16011	3298 OLD LITCHFIELD TR	1,630	0	Tax Due	$2,169.10	$2,169.10	**$4,338.20**	**First Installment**
GORSAGE, DANIEL D & PAMELA	7.28154	LITCHFIELD, IL 62056-0000	4,848	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
3298 OLD LITCHFIELD TRL	0011	BEG NW COR SE1/4 E 334' SE 1000' E	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GORSAGE, DANIEL D & PAMELA
Litchfield, IL 62056-	30.0000	250.92' S 1710.8' TO S LN SEC W TO SW	70,420	9,820	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		COR SE1/4 N TO POB PT W1/2 SE1/4	80,398	0	Total Due	$2,169.10	$2,169.10	**$4,338.20**	09/04/2025
		S10 T8 R5	0	0	Paid	$2,169.10	$2,169.10	**$4,338.20**	GORSAGE, DANIEL D & PAMELA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-10-400-007	16011	3410 OLD LITCHFIELD TR	2,380	0	Tax Due	$1,746.01	$1,746.01	**$3,492.02**	**First Installment**
GRAY, JOE A & ZONIA & JAMES J GRAY	7.28154	LITCHFIELD, IL 62056	6,247	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
206 UNION ST	0011	BEG NE COR W1/2 SE1/4 SE 2706.41' TO	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAY, JOE A & ZONIA & JAMES J GRA
Butler, IL 62015-	40.0000	SE COR W1/2 SE1/4 W 700.01' NW 1710.8'	41,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E 187.31' NW 1000' TO LN SE1/4 E 548.75'	53,957	0	Total Due	$1,746.01	$1,746.01	**$3,492.02**	09/05/2025
		TO POB PT SE1/4	0	0	Paid	$1,746.01	$1,746.01	**$3,492.02**	GRAY, JOE A & ZONIA & JAMES J GRA
		S10 T8 R5		0	Unpaid	$0.00	$0.00	**$0.00**	
15-10-400-008	16011	3438 OLD LITCHFIELD TR	0	0	Tax Due	$1,674.76	$1,674.76	**$3,349.52**	**First Installment**
JACKSON, TERRY	7.28154	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
3438 OLD LITCHFIELD TRAIL	0040	BEG NW COR NE SE E273.94' S742.74'	4,720	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, ANDREW M & MEGAN C
Litchfield, IL 62056-	7.6600	SLY611.58'	47,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W252.39' N1353.21' TO POB	52,000	0	Total Due	$1,674.76	$1,674.76	**$3,349.52**	08/06/2025
		S10 T8 R5	0	0	Paid	$1,674.76	$1,674.76	**$3,349.52**	1ST MIDAMERICA CREDIT UNION
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-10-400-009	16011	OLD LITCHFIELD TR	11,050	0	Tax Due	$402.31	$402.31	**$804.62**	**First Installment**
HEYEN, STEVEN W & LISA C REVOCABLE	7.28154	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TRUST	0021	PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN, STEVEN W & LISA C REVOCA
4063 OLD LITCHFIELD TR	32.3400	S10 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			11,050	0	Total Due	$402.31	$402.31	**$804.62**	07/31/2025
			0	0	Paid	$402.31	$402.31	**$804.62**	HEYEN, STEVEN W & LISA C REVOCA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-11-100-003	16010	4023 OLD LITCHFIELD TR	3,500	0	Tax Due	$569.07	$569.07	**$1,138.14**	**First Installment**
WILLIAMS, JAMES G	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4023 OLD LITCHFIELD TRAIL	0011	PT W 1/2 SW NW 8-5-250 S11 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JAMES G
LITCHFIELD, IL 62056-0000	19.0000		19,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,930	0	Total Due	$569.07	$569.07	**$1,138.14**	07/31/2025
			0	0	Paid	$569.07	$569.07	**$1,138.14**	WILLIAMS, JAMES G
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-100-006	16010	304 MALLARD LN	5,220	0	Tax Due	$186.48	$186.48	**$372.96**	**First Installment**
HEYEN WAYNE & ROBERTA TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
304 MALLARD LANE	0021	NE NW 8-5-249 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,220	0	Total Due	$186.48	$186.48	**$372.96**	05/31/2025
			0	0	Paid	$186.48	$186.48	**$372.96**	HEYEN WAYNE & ROBERTA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-100-008	16010	4177 OLD LITCHFIELD TR	0	0	Tax Due	$3,547.30	$3,547.30	**$7,094.60**	**First Installment**
NAIL, REX L & CINDY D	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4177 OLD LITCHFIELD TR	0040	PT SE SE NW 8-5-253A S11 T08 R5	4,360	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NAIL, REX L & CINDY D
Litchfield, IL 62056-	0.0000		105,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			110,300	0	Total Due	$3,547.30	$3,547.30	**$7,094.60**	08/31/2025
			0	0	Paid	$3,547.30	$3,547.30	**$7,094.60**	NAIL, REX L & CINDY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-100-009	16010	304 MALLARD LN	6,450	0	Tax Due	$230.42	$230.42	**$460.84**	**First Installment**
HEYEN WAYNE & ROBERTA TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
304 MALLARD LANE	0021	N 1/2 E 1/2 W 1/2 NW 8-5-251 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,450	0	Total Due	$230.42	$230.42	**$460.84**	05/31/2025
			0	0	Paid	$230.42	$230.42	**$460.84**	HEYEN WAYNE & ROBERTA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-100-010	16010	4063 OLD LITCHFIELD TR	6,420	0	Tax Due	$3,854.62	$3,854.62	**$7,709.24**	**First Installment**
HEYEN, STEVEN W & LISA C REVOCABLE TRUST	7.14460	LITCHFIELD, IL 62056-0000	22,793	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4063 OLD LITCHFIELD TR	0011	S 1/2 E 1/2 W 1/2 NW 8-5-251-1 S11 T08 R5	3,520	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN, STEVEN W & LISA C REVOCA
LITCHFIELD, IL 62056-	20.0000		81,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			113,903	0	Total Due	$3,854.62	$3,854.62	**$7,709.24**	07/31/2025
			0	0	Paid	$3,854.62	$3,854.62	**$7,709.24**	HEYEN, STEVEN W & LISA C REVOCA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-100-011	16010	166 MALLARD LN	5,170	0	Tax Due	$2,277.34	$2,277.34	**$4,554.68**	**First Installment**
CROCKS, DAVID K & VICKY L	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
166 MALLARD LANE	0011	W 1/2 SE NW 8-5-253 S11 T08 R5	3,770	0	Pen. Due	$0.00	$0.00	**$0.00**	CROCKS, DAVID K & VICKY L
LITCHFIELD, IL 62056-0000	20.0000		60,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,750	0	Total Due	$2,277.34	$2,277.34	**$4,554.68**	08/31/2025
			0	0	Paid	$2,277.34	$2,277.34	**$4,554.68**	CROCKS, DAVID K & VICKY L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-11-100-012	16010	304 MALLARD LN	2,250	0	Tax Due	$80.38	$80.38	**$160.76**	**First Installment**
HEYEN WAYNE & ROBERTA TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
304 MALLARD LANE	0021	E 1/2 SE NW EX BEG SE COR W 275', N 430.7', NE 362.6', S 663.2' TO POB 8-5-253-2 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	16.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,250	0	Total Due	$80.38	$80.38	**$160.76**	05/31/2025
			0	0	Paid	$80.38	$80.38	**$160.76**	HEYEN WAYNE & ROBERTA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-100-013	16010	4047 OLD LITCHFIELD TR	1,750	0	Tax Due	$438.32	$438.32	**$876.64**	**First Installment**
LITCHFIELD SPORTSMENS	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
4047 OLD LITCHFIELD TRAIL	0011	W1/2 NW1/4 NW1/4 & E33' W1/2 SW1/4 NW1/4 8-5-252 & 250 A & 252 A S11 T08 R5	3,290	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD SPORTSMENS
LITCHFIELD, IL 62056-0000	21.0000		7,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,270	0	Total Due	$438.32	$438.32	**$876.64**	06/02/2025
			0	0	Paid	$438.32	$438.32	**$876.64**	LITCHFIELD SPORTSMENS
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-200-003	16010	4179 OLD LITCHFIELD TR	3,060	0	Tax Due	$109.31	$109.31	**$218.62**	**First Installment**
WHITLOW-ANDREWS, SHIRLEY A	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
4179 OLD LITCHFIELD TR	0011	S 25 AC W 1/2 NE 8-5-246 S11 T08 R5	3,500	4,197	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOW-ANDREWS, SHIRLEY A
Litchfield, IL 62056-	24.6400		12,840	6,143	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,400	0	Total Due	$109.31	$109.31	**$218.62**	09/22/2025
			0	0	Paid	$109.31	$109.31	**$218.62**	WHITLOW-ANDREWS, SHIRLEY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-200-004	16010	880 OLD QUARRY TR	1,390	0	Tax Due	$1,518.94	$1,518.94	**$3,037.88**	**First Installment**
PAGE, RYAN	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
11776 NEW DOUGLAS RD	0011	N 1/2 NE NE 8-5-244 S11 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	PAGE, RYAN
New Douglas, IL 62074-	20.0000		37,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,520	0	Total Due	$1,518.94	$1,518.94	**$3,037.88**	06/09/2025
			0	0	Paid	$1,518.94	$1,518.94	**$3,037.88**	PAGE, RYAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-200-005	16010	127 FLAT SCHOOL LN	1,610	0	Tax Due	$57.52	$57.52	**$115.04**	**First Installment**
BRANDT, LARRY D	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
127 FLAT SCHOOL LANE	0021	S 1/2 NE NE 8-5-245 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,610	0	Total Due	$57.52	$57.52	**$115.04**	07/31/2025
			0	0	Paid	$57.52	$57.52	**$115.04**	BRANDT, LARRY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-200-006	16010	127 FLAT SCHOOL LN	4,260	0	Tax Due	$152.18	$152.18	**$304.36**	**First Installment**
BRANDT, LARRY D	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
127 FLAT SCHOOL LANE	0021	SE NE 8-5-248 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,260	0	Total Due	$152.18	$152.18	**$304.36**	07/31/2025
			0	0	Paid	$152.18	$152.18	**$304.36**	BRANDT, LARRY D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-11-200-007	16010	304 MALLARD LN	2,860	0	Tax Due	$468.55	$468.55	$937.10	First Installment
HEYEN, ROBERTA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
304 MALLARD LANE	0011	BEG PT 663.2' N SW COR NE1/4 NE252.3' E TO E LN W1/2 NE1/4 N TO N LN W TO NW COR NE TH S TO POB PT W1/2 NE1/4 8-5-247 & 246 A S11 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	HEYEN, ROBERTA
Litchfield, IL 62056-	55.3600		46,280	28,524	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,640	0	Total Due	$468.55	$468.55	$937.10	
			0	0	Paid	$468.55	$468.55	$937.10	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEYEN, ROBERTA
15-11-200-304	16010		500	0	Tax Due	$17.86	$17.86	$35.72	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 NE NE COAL RIGHTS 8-5-610-5-1 15-11.1-200-004 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.86	$17.86	$35.72	
			0	0	Paid	$17.86	$17.86	$35.72	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-11-300-001	16010	4063 OLD LITCHFIELD TR	10,210	0	Tax Due	$364.73	$364.73	$729.46	First Installment
HEYEN, STEVEN W & LISA C REVOCABLE TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4063 OLD LITCHFIELD TRAIL	0021	NW SW 8-5-255 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HEYEN, STEVEN W & LISA C REVOCA
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,210	0	Total Due	$364.73	$364.73	$729.46	
			0	0	Paid	$364.73	$364.73	$729.46	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEYEN, STEVEN W & LISA C REVOCA
15-11-300-003	16010	OLD LITCHFIELD TR	390	0	Tax Due	$13.93	$13.93	$27.86	First Installment
SPURGEON, DALE	7.14460	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4741 SIR LANCELOT DR	0029	SW SW 8-5-256 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SPURGEON, DALE
MAPLETON, IL 61547-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			390	0	Total Due	$13.93	$13.93	$27.86	
			0	0	Paid	$13.93	$13.93	$27.86	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPURGEON, DALE
15-11-300-004	16010	OLD LITCHFIELD TR	11,040	0	Tax Due	$394.38	$394.38	$788.76	First Installment
RITCHIE, THOMAS L	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
P.O. BOX 356	0021	SE SW 8-5-257 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RITCHIE, THOMAS L
FLORAL CITY, FL 34436-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,040	0	Total Due	$394.38	$394.38	$788.76	
			0	0	Paid	$394.38	$394.38	$788.76	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	RITCHIE, THOMAS L
15-11-400-003	16010	127 FLAT SCHOOL LN	6,880	0	Tax Due	$245.78	$245.78	$491.56	First Installment
BRANDT, LARRY D	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
127 FLAT SCHOOL LANE	0021	E 1/2 NE SE 8-5-258 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,880	0	Total Due	$245.78	$245.78	$491.56	
			0	0	Paid	$245.78	$245.78	$491.56	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRANDT, LARRY D

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-11-400-004	16010	OLD LITCHFIELD TR	6,680	0	Tax Due	$238.63	$238.63	**$477.26**	**First Installment**
RITCHIE, THOMAS L	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
P.O. BOX 356	0021	W 1/2 SW SE 8-5-261 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RITCHIE, THOMAS L
FLORAL CITY, FL 34436-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,680	0	Total Due	$238.63	$238.63	**$477.26**	07/17/2025
			0	0	Paid	$238.63	$238.63	**$477.26**	RITCHIE, THOMAS L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-400-005	16010	OLD LITCHFIELD TR	6,060	0	Tax Due	$216.48	$216.48	**$432.96**	**First Installment**
RITCHIE, THOMAS L	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
P.O. BOX 356	0021	E 1/2 SW SE 8-5-262 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RITCHIE, THOMAS L
FLORAL CITY, FL 34436-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,060	0	Total Due	$216.48	$216.48	**$432.96**	07/17/2025
			0	0	Paid	$216.48	$216.48	**$432.96**	RITCHIE, THOMAS L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-400-008	16010	127 FLAT SCHOOL LN	15,040	0	Tax Due	$537.28	$537.28	**$1,074.56**	**First Installment**
BRANDT, LARRY D	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
127 FLAT SCHOOL LANE	0021	SE SE & W 1/2 NE SE 8-5-263 & 259 S11 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	58.4900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,040	0	Total Due	$537.28	$537.28	**$1,074.56**	07/31/2025
			0	0	Paid	$537.28	$537.28	**$1,074.56**	BRANDT, LARRY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-400-009	16010	4547 OLD LITCHFIELD TR	0	0	Tax Due	$837.71	$837.71	**$1,675.42**	**First Installment**
WOOD , COREY C/O BANK & TRUST CO	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 410	0040	PT SE SE 8-5-263-1 S11 T08 R5	3,600	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	1.5100		25,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,450	0	Total Due	$837.71	$837.71	**$1,675.42**	09/02/2025
			0	0	Paid	$837.71	$837.71	**$1,675.42**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-400-012	16010	4205 OLD LITCHFIELD TR	6,180	0	Tax Due	$711.25	$711.25	**$1,422.50**	**First Installment**
FERRY, JOHN & KATHY	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
4285 OLD LITCHFIELD TR	0011	4285 OLD LITCHFIELD TR	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	FERRY, JOHN & KATHY
LITCHFIELD, IL 62056-	42.7300	LITCHFIELD, IL 62056	16,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW SE & PT NE SW LYG E C/L OLD LFD TI	25,910	0	Total Due	$711.25	$711.25	**$1,422.50**	05/31/2025
		S11 T8 R5	0	0	Paid	$711.25	$711.25	**$1,422.50**	FERRY, JOHN & KATHY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-11-400-013	16010	4281 OLD LITCHFIELD TR	1,200	0	Tax Due	$2,709.23	$2,709.23	**$5,418.46**	**First Installment**
SHARER, DEREK S & ALICIA M	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
4281 OLD LITCHFIELD TR	0011	COM SW COR NE E624.87' TO POB N324'	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	SHARER, DEREK S & ALICIA M
LITCHFIELD, IL 62056	5.0000	E633.9'	77,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S150.6' S180.41' TH W700' TO POB S11	81,840	0	Total Due	$2,709.23	$2,709.23	**$5,418.46**	06/03/2025
		T8 R5	0	0	Paid	$2,709.23	$2,709.23	**$5,418.46**	SHARER, DEREK S & ALICIA M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-11-400-014	16010	OLD LITCHFIELD TR	10,150	0	Tax Due	$362.59	$362.59	**$725.18**	**First Installment**
BERGMAN, JEFFREY & MARIA	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
188 FLAT SCHOOL LANE	0021	PT NE LYG W C/L OLD LITCHFIELD TR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, JEFFREY & MARIA
LITCHFIELD, IL 62056-0000	30.7200	(EX 5 AC TR)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T8 R5	10,150	0	Total Due	$362.59	$362.59	**$725.18**	05/30/2025
			0	0	Paid	$362.59	$362.59	**$725.18**	BERGMAN, JEFFREY & MARIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-12-100-006	16010	289 FLAT SCHOOL LN	4,660	0	Tax Due	$166.47	$166.47	**$332.94**	**First Installment**
HAMPTON, MAYNARD & BRENDA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
289 FLAT SCHOOL LN	0021	PT NE NW 8-5-268 S12 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, MAYNARD & BRENDA
LITCHFIELD, IL 62056-0000	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,660	0	Total Due	$166.47	$166.47	**$332.94**	07/31/2025
			0	0	Paid	$166.47	$166.47	**$332.94**	HAMPTON, MAYNARD & BRENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-12-100-008	16010	289 FLAT SCHOOL LN	6,070	0	Tax Due	$216.84	$216.84	**$433.68**	**First Installment**
HAMPTON, MAYNARD & BRENDA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
289 FLAT SCHOOL LN	0021	E PT SE NW 8-5-274 S12 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, MAYNARD & BRENDA
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,070	0	Total Due	$216.84	$216.84	**$433.68**	07/31/2025
			0	0	Paid	$216.84	$216.84	**$433.68**	HAMPTON, MAYNARD & BRENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-12-100-009	16010	289 FLAT SCHOOL LN	2,360	0	Tax Due	$1,109.99	$1,109.99	**$2,219.98**	**First Installment**
HAMPTON, MAYNARD & BRENDA	7.14460	LITCHFIELD, IL 62056-0000	12,294	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
289 FLAT SCHOOL LN	0011	PT SE NW 8-5-275 S12 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, MAYNARD & BRENDA
LITCHFIELD, IL 62056-0000	13.5000		38,330	14,412	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,484	0	Total Due	$1,109.99	$1,109.99	**$2,219.98**	07/31/2025
			0	0	Paid	$1,109.99	$1,109.99	**$2,219.98**	HAMPTON, MAYNARD & BRENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-12-100-014	16010	272 FLAT SCHOOL LN	5,220	0	Tax Due	$233.99	$233.99	**$467.98**	**First Installment**
BECKHAM, JEREMIAH R & MARGARET A	7.14460	LITCHFIELD, IL 62056-0000	1,330	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
272 FLAT SCHOOL LN	0011	S973.25' SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKHAM, JEREMIAH R & MARGARE
LITCHFIELD, IL 62056-	30.0000	S12 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,550	0	Total Due	$233.99	$233.99	**$467.98**	08/31/2025
			0	0	Paid	$233.99	$233.99	**$467.98**	BECKHAM, JEREMIAH R & MARGARE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-12-100-015	16010	FLAT SCHOOL LN	15,470	0	Tax Due	$594.43	$594.43	**$1,188.86**	**First Installment**
BECKHAM, WILLIAM T & MARLA J	7.14460	LITCHFIELD, IL 62056-0000	1,170	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
1144 OLD QUARRY TRAIL	0011	W1/2 NW & NE NW LYG W SHOAL CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKHAM, WILLIAM T & MARLA J
Litchfield, IL 62056-	81.2500	&	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N429' W660' SE NW	16,640	0	Total Due	$594.43	$594.43	**$1,188.86**	05/27/2025
		S12 T8 R5	0	0	Paid	$594.43	$594.43	**$1,188.86**	BECKHAM, WILLIAM T & MARLA J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-12-100-304	16010		2,163	0	Tax Due	$77.27	$77.27	$154.54	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE NW W CRK & E 3/4 S 1/2 NW NW & SW NW & N 26 RD W40 RD SE NW COAL RIGHTS 8-5-610-6 15-12.1-100-004 S12 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	86.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,163	0	Total Due	$77.27	$77.27	$154.54	
			0	0	Paid	$77.27	$77.27	$154.54	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-12-200-001	16010	289 FLAT SCHOOL LN	20,200	0	Tax Due	$721.61	$721.61	$1,443.22	First Installment
HAMPTON, MAYNARD & BRENDA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
289 FLAT SCHOOL LN	0021	W 1/2 NE 8-5-265 S12 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, MAYNARD & BRENDA
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,200	0	Total Due	$721.61	$721.61	$1,443.22	
			0	0	Paid	$721.61	$721.61	$1,443.22	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMPTON, MAYNARD & BRENDA
15-12-200-002	16010	W OF WASHBOARD TR	2,880	0	Tax Due	$102.88	$102.88	$205.76	First Installment
NIEMANN, BRADLEY Q & MARY JANE	7.14460	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
679 WASHBOARD TR	0021	NE NE 8-5-264 S12 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, BRADLEY Q & MARY JANE
HILLSBORO, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,880	0	Total Due	$102.88	$102.88	$205.76	
			0	0	Paid	$102.88	$102.88	$205.76	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEMANN, BRADLEY Q & MARY JANE
15-12-200-003	16010	FLAT SCHOOL LN	11,630	0	Tax Due	$415.46	$415.46	$830.92	First Installment
BOUCHER, RONALD SHERMAN TRUST, JOSEPH BOUCHER TRUSTEE	7.14460	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
79 SADDLE LN	0021	SE NE 8-5-266 S12 T08 R5	0	0	Pen. Due	$0.00	$6.23	$6.23	BOUCHER, RONALD SHERMAN
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			11,630	0	Total Due	$415.46	$431.69	$847.15	
			0	0	Paid	$415.46	$431.69	$847.15	09/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, EMILY E
15-12-200-301	16010		3,188	0	Tax Due	$113.89	$113.89	$227.78	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 1/2 NE & NE NW E OF CREEK & SE NW EX N 26 RD & W 40 RD COAL RIGHTS 8-5-610-7 15-12.1-200-001 S12 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	127.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,188	0	Total Due	$113.89	$113.89	$227.78	
			0	0	Paid	$113.89	$113.89	$227.78	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-12-200-303	16010		1,000	0	Tax Due	$35.73	$35.73	$71.46	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE NE COAL RIGHTS 8-5-610-8 15-12.1-200-003 S12 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$35.73	$35.73	$71.46	
			0	0	Paid	$35.73	$35.73	$71.46	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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15-12-300-001	16010	127 FLAT SCHOOL LN	7,330	0	**Tax Due**	$261.85	$261.85	**$523.70**	**First Installment**
BRANDT, LARRY D	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
127 FLAT SCHOOL LANE	0021	NW SW 8-5-277 S12 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,330	0	**Total Due**	$261.85	$261.85	**$523.70**	
			0	0	**Paid**	$261.85	$261.85	**$523.70**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRANDT, LARRY D
15-12-300-004	16010	12 FLAT SCHOOL LN	0	0	**Tax Due**	$1,192.79	$1,192.79	**$2,385.58**	**First Installment**
HALLERS, BRUCE C	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/09/2025
12 FLAT SCHOOL LANE	0040	PT SW SW 132 FT X 165 FT 8-5-279 S12	3,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HALLERS, BRUCE C
Litchfield, IL 62056-	0.5000	T08 R5	35,890	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,390	0	**Total Due**	$1,192.79	$1,192.79	**$2,385.58**	
			0	0	**Paid**	$1,192.79	$1,192.79	**$2,385.58**	06/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HALLERS, BRUCE C
15-12-300-006	16010	60 FLATSCHOOL LN	3,160	0	**Tax Due**	$969.88	$969.88	**$1,939.76**	**First Installment**
WELLER, SAM R & PATRICIA	7.14460	LITCHFIELD, IL 62056-0000	250	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/14/2025
60 FLATSCHOOL LN	0011	PT S 1/2 SW SW 8-5-280A S12 T08 R5	3,500	5,000	**Pen. Due**	$14.55	$0.00	**$14.55**	WELLER, SAM R & PATRICIA
LITCHFIELD, IL 62056-0000	16.0100		44,380	11,140	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,290	0	**Total Due**	$984.43	$969.88	**$1,954.31**	
			0	0	**Paid**	$984.43	$969.88	**$1,954.31**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WELLER, SAM R & PATRICIA
15-12-300-008	16010	127 FLAT SCHOOL LN	710	0	**Tax Due**	$1,836.16	$1,836.16	**$3,672.32**	**First Installment**
BRANDT, LARRY D	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
127 FLAT SCHOOL LANE	0011	N 1/2 SW SW LYG NW OF RD 8-5-278 S12	3,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	5.0000	T08 R5	53,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,400	0	**Total Due**	$1,836.16	$1,836.16	**$3,672.32**	
			0	0	**Paid**	$1,836.16	$1,836.16	**$3,672.32**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRANDT, LARRY D
15-12-300-009	16010	94 FLAT SCHOOL	1,460	0	**Tax Due**	$959.88	$959.88	**$1,919.76**	**First Installment**
DE WITT, ARCHIE	7.14460	LITCHFIELD, IL 62056-0000	3,310	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
94 FLAT SCHOOL	0011	N 1/2 SW SW LYG SE OF RD 8-5-278A S12	3,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DE WITT, ARCHIE
LITCHFIELD, IL 62056-0000	13.9900	T08 R5	40,550	10,950	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,820	0	**Total Due**	$959.88	$959.88	**$1,919.76**	
			0	0	**Paid**	$959.88	$959.88	**$1,919.76**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DE WITT, ARCHIE
15-12-300-010	16010	348 FLAT SCHOOL LN	1,960	0	**Tax Due**	$609.79	$609.79	**$1,219.58**	**First Installment**
TRAYLOR, DEBRA	7.14460	LITCHFIELD, IL 62056-0000	4,650	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
348 FLAT SCHOOL LN	0011	PT E 1/2 SW & PT W 1/2 SE 2 HOMES	3,650	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TRAYLOR, DEBRA
LITCHFIELD, IL 62056-	20.1800	HERE 1 ON PRIV 8-5-276-1 & 283-1 S12	21,100	3,290	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R5	31,360	0	**Total Due**	$609.79	$609.79	**$1,219.58**	
			0	0	**Paid**	$609.79	$609.79	**$1,219.58**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TRAYLOR, DEBRA

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Township SOUTH LITCHFIELD

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15-12-300-013	16010	5015 OLD LITCHFIELD TR	450	0	Tax Due	$16.08	$16.08	$32.16	First Installment
SAVAGE, MARVIN A JR & KAREN	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5015 OLD LITCHFIELD TRAIL	0021	PT S 1/2 SW SW 8-5-280-2 S12 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, MARVIN A JR & KAREN
LITCHFIELD, IL 62056-0000	1.7400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			450	0	Total Due	$16.08	$16.08	$32.16	09/05/2025
			0	0	Paid	$16.08	$16.08	$32.16	SAVAGE, MARVIN A JR & KAREN
				0	Unpaid	$0.00	$0.00	$0.00	
15-12-300-014	16010	188 FLAT SCHOOL LN	1,120	0	Tax Due	$2,322.96	$2,322.96	$4,645.92	First Installment
BERGMAN, JEFFREY DALLAS	7.14460	LITCHFIELD, IL 62056-0000	13,947	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
188 FLAT SCHOOL	0011	PT E 1/2 SW PER 22-39 8-5-276-2 S12 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, JEFFREY DALLAS
LITCHFIELD, IL 62056-0000	20.6000		52,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,027	0	Total Due	$2,322.96	$2,322.96	$4,645.92	05/30/2025
			0	0	Paid	$2,322.96	$2,322.96	$4,645.92	BERGMAN, JEFFREY DALLAS
				0	Unpaid	$0.00	$0.00	$0.00	
15-12-300-016	16010	186 FLAT SCHOOL LN	1,070	0	Tax Due	$2,166.60	$2,166.60	$4,333.20	First Installment
TITSWORTH, ELVIS L & NANCY H	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
186 FLAT SCHOOL LANE	0011	PT S 1/2 E 1/2 SW 8-5-276-3 S12 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	TITSWORTH, ELVIS L & NANCY H
LITCHFIELD, IL 62056-0000	16.6200		67,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,650	0	Total Due	$2,166.60	$2,166.60	$4,333.20	05/23/2025
			0	0	Paid	$2,166.60	$2,166.60	$4,333.20	TITSWORTH, ELVIS L & NANCY H
				0	Unpaid	$0.00	$0.00	$0.00	
15-12-300-019	16010	22 FLAT SCHOOL LN	0	0	Tax Due	$831.63	$831.63	$1,663.26	First Installment
THRASHER, KENNETH J	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
618 S WALNUT ST	0030	PT SW	23,280	0	Pen. Due	$0.00	$12.47	$12.47	THRASHER, KENNETH J
LITCHFIELD, IL 62056-	9.7400	S12 T8 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			23,280	0	Total Due	$831.63	$854.10	$1,685.73	09/30/2025
			0	0	Paid	$831.63	$854.10	$1,685.73	THRASHER, KENNETH
				0	Unpaid	$0.00	$0.00	$0.00	
15-12-300-021	16010	FLAT SCHOOL LN	0	0	Tax Due	$12.51	$12.51	$25.02	First Installment
HALLERS, BRUCE C	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
12 FLAT SCHOOL LANE	0030	PT SW SW	350	0	Pen. Due	$0.00	$0.00	$0.00	HALLERS, BRUCE C
Litchfield, IL 62056-	0.0500	S13 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			350	0	Total Due	$12.51	$12.51	$25.02	06/09/2025
			0	0	Paid	$12.51	$12.51	$25.02	HALLERS, BRUCE C
				0	Unpaid	$0.00	$0.00	$0.00	
15-12-400-007	16010	OLD LITCHFIELD TR	5,230	0	Tax Due	$186.83	$186.83	$373.66	First Installment
GROSENHEIDER, DWAYNE ALLEN	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
443 WASHBOARD TR	0021	S298' NE SE LYG E SHOAL CREEK & ALL	0	0	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER, DWAYNE ALLEN
HILLSBORO, IL 62049-	23.8900	THAT PT SE SE LYG E SHOAL CREEK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S12 T8 R5	5,230	0	Total Due	$186.83	$186.83	$373.66	07/31/2025
			0	0	Paid	$186.83	$186.83	$373.66	GROSENHEIDER, DWAYNE ALLEN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-12-400-012	16010	OLD LITCHFIELD TR	2,340	0	Tax Due	$83.59	$83.59	**$167.18**	**First Installment**
GROSENHEIDER & KAHL,	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
443 WASHBOARD TRL	0021	ALL THAT PT NW SE LYG E OF SHOAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER & KAHL,
HILLSBORO , IL 62049-	24.0000	CREEK & ALL THAT PT NE SE LYG E OF	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SHOAL CREEK	2,340	0	Total Due	$83.59	$83.59	**$167.18**	
		S12 T8 R5	0	0	Paid	$83.59	$83.59	**$167.18**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GROSENHEIDER & KAHL,
15-12-400-013	16010	OLD LITCHFIELD TR	17,920	0	Tax Due	$640.16	$640.16	**$1,280.32**	**First Installment**
CCB LAND LLC C/O CHAD BOHNENSTIEHI	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1 HUMMINGBIRD LN	0021	PTS OF SECS 12 & 13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CCB LAND LLC C/O CHAD BOHNENST
EDWARDSVILLE, IL 62025-	55.4000	S12 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,920	0	Total Due	$640.16	$640.16	**$1,280.32**	
			0	0	Paid	$640.16	$640.16	**$1,280.32**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CCB LAND LLC C/O CHAD BOHNENST
15-12-400-014	16010	OLD LITCHFIELD TR	30,570	0	Tax Due	$1,092.05	$1,092.05	**$2,184.10**	**First Installment**
BOHNENSTIEHL, JASON R & DANA E	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
3524 OLD STAUNTON RD	0021	PT SE 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOHNENSTIEHL, JASON R & DANA E
EDWARDSVILLE, IL 62025-	76.0000	S12 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,570	0	Total Due	$1,092.05	$1,092.05	**$2,184.10**	
			0	0	Paid	$1,092.05	$1,092.05	**$2,184.10**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOHNENSTIEHL, JASON R & DANA E
15-13-100-004	16010	5015 OLD LITCHFIELD TR	1,930	0	Tax Due	$1,849.31	$1,849.31	**$3,698.62**	**First Installment**
SAVAGE, MARVIN A JR & KAREN	7.14460	LITCHFIELD, IL 62056-0000	2,798	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5015 OLD LITCHFIELD TRAIL	0011	PT W 1/2 NW IRREG 14.49 AC TRACT	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, MARVIN A JR & KAREN
LITCHFIELD, IL 62056-0000	14.4900	8-5-285-1 & 285-2 S13 T08 R5	49,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,768	0	Total Due	$1,849.31	$1,849.31	**$3,698.62**	
			0	0	Paid	$1,849.31	$1,849.31	**$3,698.62**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAVAGE, MARVIN A JR & KAREN
15-13-100-006	16010	9210 LANDRETH RD	2,020	0	Tax Due	$2,423.09	$2,423.09	**$4,846.18**	**First Installment**
HAMPTON, THOMAS J	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9210 LANDRETH RD	0011	PT NW BEG SW COR E1/2 N 921.4' E	3,500	0	Pen. Due	$0.00	$36.35	**$36.35**	HAMPTON, THOMAS J
LITCHFIELD, IL 62056-0000	11.4900	527.65' SLY 922.72' W 560' TO POB	68,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-284-3 S13 T8 R5	73,830	0	Total Due	$2,423.09	$2,459.44	**$4,882.53**	
			0	0	Paid	$2,423.09	$2,459.44	**$4,882.53**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMPTON, THOMAS J
15-13-100-008	16010	5015 OLD LITCHFIELD TR	990	0	Tax Due	$35.37	$35.37	**$70.74**	**First Installment**
SAVAGE, MARVIN A JR & KAREN	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5015 OLD LITCHFIELD TR	0021	BEG PT 609.36' E OF NW COR NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, MARVIN A JR & KAREN
LITCHFIELD, IL 62056-	3.1300	N135.14' E 175.05' S783.81' NW175.96'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N633.06' TO POB PT NW1/4 8-5-280 &	990	0	Total Due	$35.37	$35.37	**$70.74**	
		285-1 S12 T08 R5	0	0	Paid	$35.37	$35.37	**$70.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAVAGE, MARVIN A JR & KAREN

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
15-13-100-010	16010	5217 OLD LITCHFIELD TR	7,910	0	Tax Due	$3,845.94	$3,845.94	**$7,691.88**	**First Installment**
KALAHER, DAVID & MEIKA C/O FIRST NATIONAL BANK OF LITCHFIEL	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
324 N STATE	0011	PT SEC 12 & 13	3,690	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, DAVID & MEIKA
PO BOX 450	41.5900	2 HOMES HERE	102,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		S13 T8 R5	113,660	0	Total Due	$3,845.94	$3,845.94	**$7,691.88**	08/31/2025
			0	0	Paid	$3,845.94	$3,845.94	**$7,691.88**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-100-012	16010	E 6TH RD	15,870	0	Tax Due	$566.93	$566.93	**$1,133.86**	**First Installment**
MULLINS MAX B HOLDINGS LLC	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5002 MONKE LN	0021	ALL THAT PT OF THE W1/2 NW LYG W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	52.0900	OF LANDRETH RD & S OF OLD LFD TRL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S13 T8 R5	15,870	0	Total Due	$566.93	$566.93	**$1,133.86**	06/30/2025
			0	0	Paid	$566.93	$566.93	**$1,133.86**	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-100-013	16010	OLD LITCHFIELD TR	1,710	0	Tax Due	$61.09	$61.09	**$122.18**	**First Installment**
MULLINS MAX B HOLDINGS LLC	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5002 MONKE LN	0021	PT E1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	6.7400	S13 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,710	0	Total Due	$61.09	$61.09	**$122.18**	06/30/2025
			0	0	Paid	$61.09	$61.09	**$122.18**	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-100-014	16010	OLD LITCHFIELD TR	8,560	0	Tax Due	$305.79	$305.79	**$611.58**	**First Installment**
MULLINS MAX B HOLDINGS LLC	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5002 MONKE LN	0021	PT NW & NE SEC 13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	30.1800	S13 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,560	0	Total Due	$305.79	$305.79	**$611.58**	06/30/2025
			0	0	Paid	$305.79	$305.79	**$611.58**	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-100-015	16010	FLAT SCHOOL LN	4,720	0	Tax Due	$168.62	$168.62	**$337.24**	**First Installment**
BERGMAN, JEFFREY & MARIA	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
188 FLAT SCHOOL LANE	0021	PT NW NW SEC 13 & PT SW SW SEC 12	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, JEFFREY & MARIA
LITCHFIELD, IL 62056-0000	13.3200	S13 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,720	0	Total Due	$168.62	$168.62	**$337.24**	05/30/2025
			0	0	Paid	$168.62	$168.62	**$337.24**	BERGMAN, JEFFREY & MARIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-200-003	16010	5338 OLD LITCHFIELD TR	1,730	0	Tax Due	$2,240.19	$2,240.19	**$4,480.38**	**First Installment**
MAJOR, PETER D	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5338 OLD LITCHFIELD TRAIL	0028	PT SE NE 8-5-284-2 S13 T08 R5	3,080	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MAJOR, PETER D
LITCHFIELD, IL 62056-0000	18.5200		68,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,710	0	Total Due	$2,240.19	$2,240.19	**$4,480.38**	08/26/2025
			0	0	Paid	$2,240.19	$2,240.19	**$4,480.38**	MAJOR, PETER D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-13-200-004	16010	5424 OLD LITCHFIELD TR	2,480	0	Tax Due	$3,594.77	$3,594.77	**$7,189.54**	**First Installment**
LIZZIO, JOSEPH	7.14460	LITCHFIELD, IL 62056-0000	6,579	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
153 CARTER ST	0011	PT SE NE 8-5-284-1 S13 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	LIZZIO, JOSEPH
New Canaan, CT 06840-	10.6300		88,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100,629	0	Total Due	$3,594.77	$3,594.77	**$7,189.54**	05/30/2025
			0	0	Paid	$3,594.77	$3,594.77	**$7,189.54**	LIZZIO, JOSEPH
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-200-011	16010	5345 OLD LITCHFIELD TR	3,500	0	Tax Due	$4,273.54	$4,273.54	**$8,547.08**	**First Installment**
GOLTZER, ERIK B & KATHERINE K TRUST	7.14460	LITCHFIELD, IL 62056-0000	6,370	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
5345 OLD LITCHFIELD TR	0011	PT NE1/4 8-5-284-1 S13 T8 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLTZER, ERIK B & KATHERINE K TF
LITCHFIELD, IL 62056-	31.0000		112,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125,630	0	Total Due	$4,273.54	$4,273.54	**$8,547.08**	07/18/2025
			0	0	Paid	$4,273.54	$4,273.54	**$8,547.08**	GOLTZER, ERIK B & KATHERINE K TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-200-015	16010	5361 OLD LITCHFIELD TR	540	0	Tax Due	$1,945.83	$1,945.83	**$3,891.66**	**First Installment**
DE WITT, ARCHIE L JR & MICHELLE	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5361 OLD LITCHFIELD TRL	0011		3,940	0	Pen. Due	$29.19	$29.19	**$58.38**	DE WITT, ARCHIE L JR & MICHELLE
LITCHFIELD, IL 62056-	5.0000	PT NE1/4	55,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S13 T8 R5	60,470	0	Total Due	$1,975.02	$1,975.02	**$3,950.04**	09/30/2025
			0	0	Paid	$1,975.02	$1,975.02	**$3,950.04**	DE WITT, ARCHIE L JR & MICHELLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-200-017	16010	OLD LITCHFIELD TR	0	0	Tax Due	$145.40	$145.40	**$290.80**	**First Installment**
GOLTZER, ERIK B & KATHERINE K TRUST	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
5345 OLD LITCHFIELD TR	0030	PT N1/2	4,070	0	Pen. Due	$0.00	$0.00	**$0.00**	GOLTZER, ERIK B & KATHERINE K TF
LITCHFIELD, IL 62056-	2.9300	S13 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,070	0	Total Due	$145.40	$145.40	**$290.80**	06/02/2025
			0	0	Paid	$145.40	$145.40	**$290.80**	GOLTZER, ERIK B & KATHERINE K TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-200-019	16010	OLD LITCHFIELD TR	8,350	0	Tax Due	$298.29	$298.29	**$596.58**	**First Installment**
MULLINS MAX B HOLDINGS LLC	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5002 MONKE LN	0021	PT SEC'S 12 & 13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	47.1500	S13 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,350	0	Total Due	$298.29	$298.29	**$596.58**	06/30/2025
			0	0	Paid	$298.29	$298.29	**$596.58**	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-200-021	16010	OLD LITCHFIELD TR	2,910	0	Tax Due	$103.96	$103.96	**$207.92**	**First Installment**
MULLINS MAX B HOLDINGS LLC	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5002 MONKE LN	0021	PT NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	18.2700	S13 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,910	0	Total Due	$103.96	$103.96	**$207.92**	06/30/2025
			0	0	Paid	$103.96	$103.96	**$207.92**	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-13-200-024	16010	OLD LITCHFIELD TR	1,760	0	Tax Due	$62.87	$62.87	$125.74	First Installment
MULLINS MAX B HOLDINGS LLC	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
5002 MONKE LN	0021	PT NE1/4 SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	10.1300	S13 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,760	0	Total Due	$62.87	$62.87	$125.74	06/30/2025
			0	0	Paid	$62.87	$62.87	$125.74	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
15-13-200-026	16010	5311 OLD LITCHFIELD TR	1,440	0	Tax Due	$1,893.32	$1,893.32	$3,786.64	First Installment
GAFFNEY, KENNETH & CATHERINE	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5311 OLD LITCHFIELD TR	0011	PT NE1/4	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	GAFFNEY, KENNETH & CATHERINE
Litchfield, IL 62056-	8.0700	S13 T8 R5	59,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,000	0	Total Due	$1,893.32	$1,893.32	$3,786.64	09/05/2025
			0	0	Paid	$1,893.32	$1,893.32	$3,786.64	GAFFNEY, KENNETH & CATHERINE
				0	Unpaid	$0.00	$0.00	$0.00	
15-13-200-027	16010	5337 OLD LITCHFIELD TR	0	0	Tax Due	$5,798.20	$5,798.20	$11,596.40	First Installment
BALLWEG, STEPHANIE	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
5337 OLD LITCHFIELD TR	0040	PT NE1/4	5,510	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S13 T8 R5	162,800	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			168,310	0	Total Due	$5,798.20	$5,798.20	$11,596.40	09/02/2025
			0	0	Paid	$5,798.20	$5,798.20	$11,596.40	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-13-300-003	16010	99 LANDRETH LN	640	0	Tax Due	$160.93	$160.93	$321.86	First Installment
CURRIE, THOMAS & JO ANN	7.14460	LITCHFIELD, IL 62056-0000	3,865	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
99 LANDRETH LANE	0011	S PT SW SW 8-5-288A S13 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	CURRIE, THOMAS & JO ANN
LITCHFIELD, IL 62056-0000	10.0000		35,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,735	0	Total Due	$160.93	$160.93	$321.86	06/04/2025
			0	0	Paid	$160.93	$160.93	$321.86	CURRIE, THOMAS & JO ANN
				0	Unpaid	$0.00	$0.00	$0.00	
15-13-300-010	16010	LANDRETH RD	1,850	0	Tax Due	$66.09	$66.09	$132.18	First Installment
GROSENHEIDER, RODNEY K & PENNY J	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9154 LANDRETH RD	0021	E 1/2 NE SW 8-5-286 S13 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER, RODNEY K & PENN
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,850	0	Total Due	$66.09	$66.09	$132.18	09/05/2025
			0	0	Paid	$66.09	$66.09	$132.18	GROSENHEIDER, RODNEY K & PENN
				0	Unpaid	$0.00	$0.00	$0.00	
15-13-300-014	16010	47 LANDRETH LN	0	0	Tax Due	$254.35	$254.35	$508.70	First Installment
DAVIS, BONNIE J	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	08/01/2025
47 LANDRETH LANE	0040	S 165 FT N 660 FT E 880 FT SW SW	4,290	5,000	Pen. Due	$3.82	$0.00	$3.82	DAVIS, BONNIE J
LITCHFIELD, IL 62056-0000	3.3300	8-5-288 S13 T08 R5	16,610	2,780	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,900	0	Total Due	$258.17	$254.35	$512.52	08/01/2025
			0	0	Paid	$258.17	$254.35	$512.52	DAVIS, BONNIE J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-13-300-016	16010	80 LANDRETH LN	0	0	Tax Due	$1,650.05	$1,650.05	$3,300.10	First Installment
GROSENHEIDER, RODNEY & PENNY	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9154 LANDRETH LN	0040	N 10 AC SE SW 8-5-289-1 S13 T08 R5	7,500	0	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER, RODNEY & PENNY
Litchfield, IL 62056-	10.0000		38,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,190	0	Total Due	$1,650.05	$1,650.05	$3,300.10	09/05/2025
			0	0	Paid	$1,650.05	$1,650.05	$3,300.10	GROSENHEIDER, RODNEY & PENNY
				0	Unpaid	$0.00	$0.00	$0.00	
15-13-300-021	16010	19 LANDRETH LN	0	0	Tax Due	$1,201.01	$1,201.01	$2,402.02	First Installment
MULLINS, MAX BRINSON	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
5002 MONKE LN	0040	E 1/2 N 495' E 880' SW SW 8-5-288B S13 T08 R5	6,670	0	Pen. Due	$0.00	$0.00	$0.00	MULLINS, MAX BRINSON
Litchfield, IL 62056-	5.0000		26,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,620	0	Total Due	$1,201.01	$1,201.01	$2,402.02	06/30/2025
			0	0	Paid	$1,201.01	$1,201.01	$2,402.02	MULLINS, MAX BRINSON
				0	Unpaid	$0.00	$0.00	$0.00	
15-13-300-022	16010	5013 MONKE AV	3,600	0	Tax Due	$2,513.12	$2,513.12	$5,026.24	First Installment
LUBICH, GERALD A & CINDA L	7.14460	LITCHFIELD, IL 62056-0000	1,960	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
5013 MONKE AVE	0011	PT NW SW 8-5-287-1 S13 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	LUBICH, GERALD A & CINDA L
LITCHFIELD, IL 62056-0000	28.5000		72,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,350	0	Total Due	$2,513.12	$2,513.12	$5,026.24	09/02/2025
			0	0	Paid	$2,513.12	$2,513.12	$5,026.24	LUBICH, GERALD A & CINDA L
				0	Unpaid	$0.00	$0.00	$0.00	
15-13-300-023	16010	9125 LANDRETH RD	3,600	0	Tax Due	$3,237.94	$3,237.94	$6,475.88	First Installment
MULLINS, CHAD R & AMY J	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
9125 LANDRETH RD	0011	PT NW SW 8-5-287 S13 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	MULLINS, CHAD R & AMY J
LITCHFIELD, IL 62056-0000	11.8500		89,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			96,640	0	Total Due	$3,237.94	$3,237.94	$6,475.88	08/31/2025
			0	0	Paid	$3,237.94	$3,237.94	$6,475.88	MULLINS, CHAD R & AMY J
				0	Unpaid	$0.00	$0.00	$0.00	
15-13-300-024	16010	36 LANDRETH LN	1,010	0	Tax Due	$1,607.18	$1,607.18	$3,214.36	First Installment
COATNEY, KEVIN & LACEY DWYER C/O B	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
& TRUST CO	0011	S1/2 N1/2 SE SW 8-5-289-2 S13 T8 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	10.0000		46,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 410			50,990	0	Total Due	$1,607.18	$1,607.18	$3,214.36	09/02/2025
LITCHFIELD, IL 62056-0000			0	0	Paid	$1,607.18	$1,607.18	$3,214.36	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
15-13-300-025	16010	82 LANDRETH LN	1,170	0	Tax Due	$1,299.61	$1,299.61	$2,599.22	First Installment
SIPES, ROBBIE	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
82 LANDRETH LANE	0011	S 1/2 SE SW 8-5-289 S13 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	SIPES, ROBBIE
LITCHFIELD, IL 62056-0000	20.0000		37,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,380	0	Total Due	$1,299.61	$1,299.61	$2,599.22	09/02/2025
			0	0	Paid	$1,299.61	$1,299.61	$2,599.22	SIPES, ROBBIE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-13-300-026	16010	5002 MONKE AV	2,130	0	Tax Due	$9,699.44	$9,699.44	**$19,398.88**	**First Installment**
MULLINS, MAX B & BARBARA L	7.14460	LITCHFIELD, IL 62056	15,278	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5002 MONKE AVE	0011	SW SW SEC 13 COM SW COR N330' TO	4,180	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS, MAX B & BARBARA L
LITCHFIELD, IL 62056-0000	21.6700	POB N990' E880' S495' W440' S165' E880' S330' W1320' TO POB	255,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S13 T8 R5	277,518	0	Total Due	$9,699.44	$9,699.44	**$19,398.88**	07/14/2025
			0	0	Paid	$9,699.44	$9,699.44	**$19,398.88**	MULLINS, MAX B & BARBARA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-300-027	16010	9154 LANDRETH LN	2,740	0	Tax Due	$1,473.72	$1,473.72	**$2,947.44**	**First Installment**
GROSENHEIDER, RODNEY K & PENNY J	7.14460	LITCHFIELD, IL 62056	454	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9154 LANDRETH RD	0011	W1/2 NE1/4 SW1/4	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER, RODNEY K & PENN
LITCHFIELD, IL 62056-	20.0000	S13 T8 R5	45,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,254	0	Total Due	$1,473.72	$1,473.72	**$2,947.44**	09/05/2025
			0	0	Paid	$1,473.72	$1,473.72	**$2,947.44**	GROSENHEIDER, RODNEY K & PENN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-300-302	16010		1,000	0	Tax Due	$35.73	$35.73	**$71.46**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW COAL RIGHTS 8-5-610-9	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	15-13.1-300-002 S13 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.73	$35.73	**$71.46**	07/21/2025
			0	0	Paid	$35.73	$35.73	**$71.46**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-300-305	16010		2,000	0	Tax Due	$71.45	$71.45	**$142.90**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SW COAL RIGHTS 8-5-610-32	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	15-13.1-300-005 S13 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.45	$71.45	**$142.90**	07/21/2025
			0	0	Paid	$71.45	$71.45	**$142.90**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-400-001	16010	E 6TH RD	7,440	0	Tax Due	$265.78	$265.78	**$531.56**	**First Installment**
WILSON, JOHN ROBERT & KATIE L	7.14460	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
8405 E 6TH RD	0021	NW SE 8-5-291 S13 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JOHN ROBERT & KATIE L
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,440	0	Total Due	$265.78	$265.78	**$531.56**	08/29/2025
			0	0	Paid	$265.78	$265.78	**$531.56**	WILSON, JOHN ROBERT & KATIE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-13-400-002	16010	E 6TH RD	6,360	0	Tax Due	$227.20	$227.20	**$454.40**	**First Installment**
WILSON, JOHN ROBERT & KATIE L	7.14460	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
8405 E 6TH RD	0021	SW SE 8-5-292 S13 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JOHN ROBERT & KATIE L
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,360	0	Total Due	$227.20	$227.20	**$454.40**	08/29/2025
			0	0	Paid	$227.20	$227.20	**$454.40**	WILSON, JOHN ROBERT & KATIE L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
15-13-400-003	16010	8405 E 6TH RD	17,910	0	Tax Due	$1,744.71	$1,744.71	$3,489.42	First Installment
WILSON, JOHN ROBERT & KATIE L	7.14460	LITCHFIELD, IL 62056-0000	5,890	6,000	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
8405 E 6TH RD	0011	E 1/2 SE 8-5-290 S13 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, JOHN ROBERT & KATIE L
Litchfield, IL 62056-	80.0000		27,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,840	0	Total Due	$1,744.71	$1,744.71	$3,489.42	08/29/2025
			0	0	Paid	$1,744.71	$1,744.71	$3,489.42	WILSON, JOHN ROBERT & KATIE L
				0	Unpaid	$0.00	$0.00	$0.00	
15-14-100-005	16010	817 S CLINTON	13,380	0	Tax Due	$477.98	$477.98	$955.96	First Installment
CRAIN, KENNETH A	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
817 S CLINTON	0021	NW 8-5-297 THRU 300 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,380	0	Total Due	$477.98	$477.98	$955.96	07/31/2025
			0	0	Paid	$477.98	$477.98	$955.96	CRAIN, KENNETH A
				0	Unpaid	$0.00	$0.00	$0.00	
15-14-200-001	16010	817 S CLINTON	8,460	0	Tax Due	$302.22	$302.22	$604.44	First Installment
CRAIN, KENNETH A	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
817 S CLINTON	0021	W 1/2 W 1/2 NE NE & NW NE 8-5-294 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,460	0	Total Due	$302.22	$302.22	$604.44	07/31/2025
			0	0	Paid	$302.22	$302.22	$604.44	CRAIN, KENNETH A
				0	Unpaid	$0.00	$0.00	$0.00	
15-14-200-002	16010	4552 OLD LITCHFIELD TR	6,130	0	Tax Due	$741.15	$741.15	$1,482.30	First Installment
BRANDT, LARRY D	7.14460	LITCHFIELD, IL 62056-0000	14,617	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
127 FLAT SCHOOL LANE	0011	E 1/2 NE NE & E 1/2 W 1/2 NE NE 8-5-293 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,747	0	Total Due	$741.15	$741.15	$1,482.30	07/31/2025
			0	0	Paid	$741.15	$741.15	$1,482.30	BRANDT, LARRY D
				0	Unpaid	$0.00	$0.00	$0.00	
15-14-200-003	16010	817 S CLINTON	2,810	0	Tax Due	$100.38	$100.38	$200.76	First Installment
CRAIN, KENNETH A	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
817 S CLINTON	0021	SW NE 8-5-295 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,810	0	Total Due	$100.38	$100.38	$200.76	07/31/2025
			0	0	Paid	$100.38	$100.38	$200.76	CRAIN, KENNETH A
				0	Unpaid	$0.00	$0.00	$0.00	
15-14-200-006	16010	106 OLLER LN	0	0	Tax Due	$792.70	$792.70	$1,585.40	First Installment
LOGSDON-DRUM, DENISE M TRUSTEE	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
106 OLLER LN	0040	SE SE NE & E 20 FT NE SE NE 8-5-296 A S14 T08 R5	6,790	5,000	Pen. Due	$0.00	$0.00	$0.00	LOGSDON-DRUM, DENISE M TRUSTE
PO BOX 294	10.3000		35,810	9,410	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			42,600	0	Total Due	$792.70	$792.70	$1,585.40	09/05/2025
			0	0	Paid	$792.70	$792.70	$1,585.40	LOGSDON-DRUM, DENISE M TRUSTE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-14-200-007	16010	OLLER LN	1,600	0	Tax Due	$236.49	$236.49	**$472.98**	**First Installment**
OLLER, MELVIN L	7.14460	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
536 FOREST AVE	0011	NW SE NE 8-5-296-1 S14 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	OLLER, MELVIN L
BELLEVILLE, IL 62220-0000	10.0000		1,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,620	0	Total Due	$236.49	$236.49	**$472.98**	
			0	0	Paid	$236.49	$236.49	**$472.98**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OLLER, MELVIN L
15-14-200-008	16010	64 OLLER LN	490	0	Tax Due	$127.18	$127.18	**$254.36**	**First Installment**
OLLER OLLER & LOGSDON C/O BEN OLLE	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/29/2025
P O BOX 594	0011	NE SE NE (EX E20') 8-5-296 S14 T08 R5	3,500	5,000	Pen. Due	$3.82	$0.00	**$3.82**	OLLER, BEN L
Litchfield, IL 62056-	9.7000		12,580	2,010	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,570	0	Total Due	$131.00	$127.18	**$258.18**	
			0	0	Paid	$131.00	$127.18	**$258.18**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OLLER, BEN L
15-14-200-009	16010	58 OLLER LN	2,230	0	Tax Due	$79.66	$79.66	**$159.32**	**First Installment**
OLLER, BEN L	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/29/2025
64 OLLER LANE	0021	SW SE NE 8-5-296-2 S14 T08 R5	0	0	Pen. Due	$2.39	$0.00	**$2.39**	OLLER, BEN L
PO BOX 594	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			2,230	0	Total Due	$82.05	$79.66	**$161.71**	
			0	0	Paid	$82.05	$79.66	**$161.71**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OLLER, BEN L
15-14-300-005	16010	4152 MONKE AV	1,110	0	Tax Due	$6,034.69	$6,034.69	**$12,069.38**	**First Installment**
WUJEK, ROGER A & DONNA S	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4152 MONKE AV	0011	N 1/2 SE SW 8-5-303 S14 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WUJEK, ROGER A & DONNA S
Litchfield, IL 62056-	20.0000		175,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			179,930	0	Total Due	$6,034.69	$6,034.69	**$12,069.38**	
			0	0	Paid	$6,034.69	$6,034.69	**$12,069.38**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WUJEK, ROGER A & DONNA S
15-14-300-008	16010	E 4TH RD	0	0	Tax Due	$1,459.29	$1,459.29	**$2,918.58**	**First Installment**
NORFOLK SOUTHERN RAILWAY TAXATIO	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
DEPT	0060	S400' W420' SW SW	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
650 WEST PEACHTREE STREET NW	3.8600	S14 T8 R5	37,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ATLANTA, GA 30308-			40,850	0	Total Due	$1,459.29	$1,459.29	**$2,918.58**	
			0	0	Paid	$1,459.29	$1,459.29	**$2,918.58**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NORFOLK SOUTHERN RAILWAY TAXA
15-14-300-012	16010	4159 MONKE AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BUDA, ROBERT F JR LIVING TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
4159 MONKE AV	0040	E 20 AC N 1/2 SW 8-5-302-1 S14 T08 R5	14,480	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	20.0000		77,651	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,131	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-14-300-014	16010	4097 MONKE AV	1,030	0	Tax Due	$1,222.09	$1,222.09	**$2,444.18**	**First Installment**
ENGLEMAN, CHARLES E & CAROLYN S	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
4097 MONKE AVE	0011	E 1/2 NW SW 8-5-302 S14 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ENGLEMAN, CHARLES E & CAROLYN
LITCHFIELD, IL 62056-0000	20.3600		40,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,210	0	Total Due	$1,222.09	$1,222.09	**$2,444.18**	08/20/2025
			0	0	Paid	$1,222.09	$1,222.09	**$2,444.18**	ENGLEMAN, CHARLES E & CAROLYN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-14-300-015	16010	4147 MONKE AV	1,060	0	Tax Due	$2,157.74	$2,157.74	**$4,315.48**	**First Installment**
BEST, JEFFREY J	7.14460	LITCHFIELD, IL 62056-0000	2,622	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
4147 MONKE AV	0011	PT NE SW 8-5-302-3 S14 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	20.3700		59,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,402	0	Total Due	$2,157.74	$2,157.74	**$4,315.48**	09/02/2025
			0	0	Paid	$2,157.74	$2,157.74	**$4,315.48**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-14-300-018	16010	4015 MONKE AV	480	0	Tax Due	$4,243.18	$4,243.18	**$8,486.36**	**First Installment**
IMEL, THOMAS & JOBETH ELAM	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
4015 MONKE AV	0011	W 1/2 W 1/2 NW SW 8-5-302-304-1 & 305 & S14 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	10.0000		120,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			124,780	0	Total Due	$4,243.18	$4,243.18	**$8,486.36**	09/02/2025
			0	0	Paid	$4,243.18	$4,243.18	**$8,486.36**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-14-300-019	16010	4021 MONKE AV	0	0	Tax Due	$2,698.16	$2,698.16	**$5,396.32**	**First Installment**
BURDELL, ROGER & PAMELA A	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
4021 MONKE AV	0040	N1/2 E 1/2 W1/2 NW SW 8-5-302-1 S14 T08 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	BURDELL, ROGER & PAMELA A
LITCHFIELD, IL 62056-0000	5.0000		77,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,530	0	Total Due	$2,698.16	$2,698.16	**$5,396.32**	07/16/2025
			0	0	Paid	$2,698.16	$2,698.16	**$5,396.32**	BURDELL, ROGER & PAMELA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-14-300-020	16010	4029 MONKE AV	0	0	Tax Due	$992.74	$992.74	**$1,985.48**	**First Installment**
DEVER, KENNY J	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4029 MONKEY AVE	0040	S 1/2 E 1/2 W 1/2 NW SW 8-5-302-3 S14 T08 R5	3,620	0	Pen. Due	$0.00	$14.89	**$14.89**	DEVER, KENNY J
LITCHFIELD, IL 62056-0000	5.0000		30,170	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			33,790	0	Total Due	$992.74	$1,111.63	**$2,104.37**	10/27/2025
			0	0	Paid	$992.74	$1,111.63	**$2,104.37**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-14-300-021	16010	MONKE AV	1,480	0	Tax Due	$52.87	$52.87	**$105.74**	**First Installment**
LONGWELL, ERNEST & JENNIFER	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0021	PT SW1/4 SW1/4 BEG NE COR SW1/4 SW1/4 S 600' W 858.59' N 660' E 858.24' TO POB 8-5-306-1 S14 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	13.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,480	0	Total Due	$52.87	$52.87	**$105.74**	09/05/2025
			0	0	Paid	$52.87	$52.87	**$105.74**	LONGWELL, ERNEST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-14-300-022	16010	8075 CRABTREE TR	7,840	0	Tax Due	$280.07	$280.07	$560.14	First Installment
BERGMAN, DALLAS	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
8075 CRABTREE TRAIL	0021	PT SW1/4 SW1/4 8-5-306 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, DALLAS
LITCHFIELD, IL 62056-0000	23.1300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,840	0	Total Due	$280.07	$280.07	$560.14	05/21/2025
			0	0	Paid	$280.07	$280.07	$560.14	BERGMAN, DALLAS
				0	Unpaid	$0.00	$0.00	$0.00	
15-14-300-023	16010	8359 E 4TH RD	1,210	0	Tax Due	$224.70	$224.70	$449.40	First Installment
WYNN, JOHN D	7.14460	LITCHFIELD, IL 62056-0000	820	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1115 N FRANKLIN ST	0011	BEG NW COR NE NW N661.56' E553.69'	3,500	0	Pen. Due	$0.00	$0.00	$0.00	WYNN, JOHN D
LITCHFIELD, IL 62056-	11.5200	S880.99' W522.4' S473.45'	760	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW36.49' TH N673.4' S14 T8 R5	6,290	0	Total Due	$224.70	$224.70	$449.40	06/18/2025
			0	0	Paid	$224.70	$224.70	$449.40	WYNN, JOHN D
				0	Unpaid	$0.00	$0.00	$0.00	
15-14-400-001	16010	11026 S OLD ROUTE 66	4,010	0	Tax Due	$143.25	$143.25	$286.50	First Installment
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
679 AIRPORT TRAIL	0021	BAL NW SE 8-5-310 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,010	0	Total Due	$143.25	$143.25	$286.50	06/24/2025
			0	0	Paid	$143.25	$143.25	$286.50	STRATMEYER, MICHAEL & DIANE M
				0	Unpaid	$0.00	$0.00	$0.00	
15-14-400-002	16010	N OF MONKE AV	1,980	0	Tax Due	$70.73	$70.73	$141.46	First Installment
OLLER, MELVIN L	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
536 FOREST AVE	0021	NE NW SE 8-5-309 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	OLLER, MELVIN L
BELLEVILLE, IL 62220-0000	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,980	0	Total Due	$70.73	$70.73	$141.46	07/03/2025
			0	0	Paid	$70.73	$70.73	$141.46	OLLER, MELVIN L
				0	Unpaid	$0.00	$0.00	$0.00	
15-14-400-003	16010	11026 S OLD ROUTE 66	2,420	0	Tax Due	$86.45	$86.45	$172.90	First Installment
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
679 AIRPORT TRAIL	0021	SW PT NE SE 8-5-308 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,420	0	Total Due	$86.45	$86.45	$172.90	06/24/2025
			0	0	Paid	$86.45	$86.45	$172.90	STRATMEYER, MICHAEL & DIANE M
				0	Unpaid	$0.00	$0.00	$0.00	
15-14-400-004	16010	5013 MONKE AV	1,680	0	Tax Due	$60.02	$60.02	$120.04	First Installment
LUBICH, GERALD & CINDA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
5013 MONKE AVE	0021	PT NE SE 8-5-307 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LUBICH, GERALD A & CINDA L
LITCHFIELD, IL 62056-0000	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,680	0	Total Due	$60.02	$60.02	$120.04	09/02/2025
			0	0	Paid	$60.02	$60.02	$120.04	LUBICH, GERALD A & CINDA L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-14-400-009	16010	11026 S OLD ROUTE 66	2,970	0	Tax Due	$106.10	$106.10	**$212.20**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0021	N 1/2 SE SE (EX BEG NE COR W400' SE TO PT 660' S & 250' W OF POB E250' N660' TO POB) 8-5-314 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	15.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,970	0	Total Due	$106.10	$106.10	**$212.20**	
			0	0	Paid	$106.10	$106.10	**$212.20**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
15-14-400-010	16010	11026 S OLD ROUTE 66	2,610	0	Tax Due	$93.24	$93.24	**$186.48**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0021	S 1/2 SE SE (EX E250') HOME ON PRIV TAX 8-5-313 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	16.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	Total Due	$93.24	$93.24	**$186.48**	
			0	0	Paid	$93.24	$93.24	**$186.48**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
15-14-400-011	16010	5002 MONKE AV	570	0	Tax Due	$20.36	$20.36	**$40.72**	**First Installment**
MULLINS, MAX	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5002 MONKE AVE	0021	PT SE SEC 14 & PT E1/2 NE SEC 23 8-5-313-1 & 314-1 & 402-1 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS, MAX
LITCHFIELD, IL 62056-0000	9.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			570	0	Total Due	$20.36	$20.36	**$40.72**	
			0	0	Paid	$20.36	$20.36	**$40.72**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MULLINS, MAX
15-14-400-012	16010	4218 MONKE AV	3,210	0	Tax Due	$158.76	$158.76	**$317.52**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.14460	LITCHFIELD, IL 62056-0000	1,234	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0011	SW SE 8-5-311 & 312 S14 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,444	0	Total Due	$158.76	$158.76	**$317.52**	
			0	0	Paid	$158.76	$158.76	**$317.52**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
15-15-100-001	16010	CRABTREE TR	35,310	0	Tax Due	$1,261.38	$1,261.38	**$2,522.76**	**First Installment**
WHITLOCK ORGANIC FARMS INC C/O JAM	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
ERIC & KAREN S WHITLOCK	0021	NW 8-5-317 S15 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOCK ORGANIC FARMS INC C/C
9261 CRABTREE TRL	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			35,310	0	Total Due	$1,261.38	$1,261.38	**$2,522.76**	
			0	0	Paid	$1,261.38	$1,261.38	**$2,522.76**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITLOCK ORGANIC FARMS INC C/C
15-15-200-001	16010	EAST OF CRABTREE TR	7,230	0	Tax Due	$258.28	$258.28	**$516.56**	**First Installment**
WHITLOCK ORGANIC FARMS INC C/O JAM	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
ERIC & KAREN S WHITLOCK	0021	W 1/2 NE 8-5-316 S15 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOCK ORGANIC FARMS INC C/C
9261 CRABTREE TRL	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			7,230	0	Total Due	$258.28	$258.28	**$516.56**	
			0	0	Paid	$258.28	$258.28	**$516.56**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITLOCK ORGANIC FARMS INC C/C

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-15-200-002	16010	E 4TH RD	6,500	0	Tax Due	$232.20	$232.20	**$464.40**	**First Installment**
CRAIN, KENNETH A	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
708 WEST TYLER STREET	0021	E 1/2 NE 8-5-315 S15 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,500	0	Total Due	$232.20	$232.20	**$464.40**	07/31/2025
			0	0	Paid	$232.20	$232.20	**$464.40**	CRAIN, KENNETH A
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-15-300-006	16010	9172 CRABTREE TR	0	0	Tax Due	$1,157.78	$1,157.78	**$2,315.56**	**First Installment**
MARBURGER, TERESA M	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
9172 CRABTREE TRL	0040	N 422' W 720' SW 8-5-318A S15 T08 R5	7,770	0	Pen. Due	$0.00	$0.00	**$0.00**	TERESA KOMOR
Litchfield, IL 62056-	7.0000		30,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,410	0	Total Due	$1,157.78	$1,157.78	**$2,315.56**	05/27/2025
			0	0	Paid	$1,157.78	$1,157.78	**$2,315.56**	TERESA KOMOR
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-15-300-008	16010	N 9TH AV	57,120	0	Tax Due	$2,053.82	$2,053.82	**$4,107.64**	**First Installment**
H & D LANDS LLC	7.14460	LITCHFIELD, IL 62056-0000	373	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0011	SW (EX N422' W720' & EX N696' E180')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	150.1200	8-5-318 S15 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,493	0	Total Due	$2,053.82	$2,053.82	**$4,107.64**	07/11/2025
			0	0	Paid	$2,053.82	$2,053.82	**$4,107.64**	H & D LANDS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-15-300-009	16010	3195 N 9TH AV	0	0	Tax Due	$760.55	$760.55	**$1,521.10**	**First Installment**
DAVIS, WILLIAM FRANK JR	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3195 N 9TH AVE	0040	N 696' E180' SW & N 500' W110' SE 2	4,770	0	Pen. Due	$0.00	$0.00	**$0.00**	PAUL ERNST
Litchfield, IL 62056-	4.3400	HOMES HERE	22,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-318-2 & 321-1 S15 T08 R5	27,290	0	Total Due	$760.55	$760.55	**$1,521.10**	07/11/2025
			0	0	Paid	$760.55	$760.55	**$1,521.10**	PAUL ERNST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-15-400-002	16010	3301 N 9TH AV	5,550	0	Tax Due	$333.30	$333.30	**$666.60**	**First Installment**
CRAIN, KENNETH A	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
708 WEST TYLER STREET	0011	NE SE 8-5-319 S15 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAIN, KENNETH A
Litchfield, IL 62056-	40.0000		280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,330	0	Total Due	$333.30	$333.30	**$666.60**	07/31/2025
			0	0	Paid	$333.30	$333.30	**$666.60**	CRAIN, KENNETH A
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-15-400-003	16010	127 FLAT SCHOOL LN	14,050	0	Tax Due	$501.91	$501.91	**$1,003.82**	**First Installment**
ELLINGER, DOUGLAS & KELLI	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
31 BLUEBIRD LN	0021	SE SE 8-5-320 S15 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLINGER, DOUGLAS & KELLI
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,050	0	Total Due	$501.91	$501.91	**$1,003.82**	07/31/2025
			0	0	Paid	$501.91	$501.91	**$1,003.82**	ELLINGER, DOUGLAS & KELLI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-15-400-004	16010	19392 RUGBY TR	26,750	0	Tax Due	$1,059.73	$1,059.73	**$2,119.46**	**First Installment**
H & D LANDS LLC	7.14460	LITCHFIELD, IL 62056-0000	2,915	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
16392 RUGBY TRL	0011	W 1/2 SE (EX N580' W110') 8-5-321 S15 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H & D LANDS LLC
Litchfield, IL 62056-	78.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,665	0	Total Due	$1,059.73	$1,059.73	**$2,119.46**	07/11/2025
			0	0	Paid	$1,059.73	$1,059.73	**$2,119.46**	H & D LANDS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-16-100-004	16010	9336 NIEMANVILLE TR	0	0	Tax Due	$3,236.51	$3,236.51	**$6,473.02**	**First Installment**
PASTROVICH, BRADLEY & MARISA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9336 NIEMANVILLE TR	0040	PT E 1/2 NW-BEG 352' N SW COR N 300' SE 507.1' SE 486.6' TO POB 8-5-324-2 S16 T08 R5	6,670	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, BRADLEY & MARISA
Litchfield, IL 62056-	0.0000		89,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96,600	0	Total Due	$3,236.51	$3,236.51	**$6,473.02**	07/31/2025
			0	0	Paid	$3,236.51	$3,236.51	**$6,473.02**	PASTROVICH, BRADLEY & MARISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-16-100-006	16010	9418 NIEMANVILLE TR	0	0	Tax Due	$424.39	$424.39	**$848.78**	**First Installment**
W D P FARMS INC	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9418 NIEMANVILLE TR	0040	BEG SW COR NW 1/4 N400 E250 S400 W250 TO POB S16 T8 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	W D P FARMS INC
Litchfield, IL 62056-	2.3000		25,890	6,510	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,390	0	Total Due	$424.39	$424.39	**$848.78**	08/31/2025
			0	0	Paid	$424.39	$424.39	**$848.78**	W D P FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-16-100-007	16010	NIEMANVILLE TR	23,420	0	Tax Due	$1,921.76	$1,921.76	**$3,843.52**	**First Installment**
W D P FARMS INC	7.14460	LITCHFIELD, IL 62056	30,376	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9418 NIEMANVILLE TR	0011	PT E1/2 NW1/4 S16 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	W D P FARMS INC
Litchfield, IL 62056-	68.6900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,796	0	Total Due	$1,921.76	$1,921.76	**$3,843.52**	08/31/2025
			0	0	Paid	$1,921.76	$1,921.76	**$3,843.52**	W D P FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-16-200-001	16010	11026 S OLD ROUTE 66	28,420	0	Tax Due	$1,015.25	$1,015.25	**$2,030.50**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0021	N 1/2 NE 8-5-322 S16 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	85.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,420	0	Total Due	$1,015.25	$1,015.25	**$2,030.50**	06/24/2025
			0	0	Paid	$1,015.25	$1,015.25	**$2,030.50**	STRATMEYER, MICHAEL & DIANE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-16-200-003	16010	9261 CRABTREE TR	26,360	0	Tax Due	$941.66	$941.66	**$1,883.32**	**First Installment**
WHITLOCK, JAMES ERIC & KAREN S	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9261 CRABTREE TR	0021	S 1/2 NE EX RR & EX N 305' S 670' E 350' 8-5-323 S16 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOCK, JAMES ERIC & KAREN S
Litchfield, IL 62056-	74.0400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,360	0	Total Due	$941.66	$941.66	**$1,883.32**	07/31/2025
			0	0	Paid	$941.66	$941.66	**$1,883.32**	WHITLOCK, JAMES ERIC & KAREN S
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-16-200-004	16010	9261 CRABTREE TR	380	0	**Tax Due**	$893.65	$893.65	**$1,787.30**	**First Installment**
WHITLOCK, JAMES ERIC & KAREN S	7.14460	LITCHFIELD, IL 62056-0000	15,926	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
9261 CRABTREE TR	0011	PT S 1/2 NE BEG 365' N OF SE COR, W	3,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITLOCK, JAMES ERIC & KAREN S
LITCHFIELD, IL 62056-0000	2.4600	350', N305', E350', S 305' TO POB	22,200	5,990	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-323-1 S16 T08 R5	42,006	0	**Total Due**	$893.65	$893.65	**$1,787.30**	
			0	0	**Paid**	$893.65	$893.65	**$1,787.30**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WHITLOCK, JAMES ERIC & KAREN S
15-16-300-002	16010	2124 N 8TH AV	18,290	0	**Tax Due**	$653.38	$653.38	**$1,306.76**	**First Installment**
NIEMANN, JAMES & DELLA TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2124 N 8TH AV	0021	SW SW 8-5-329 S16 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
LITCHFIELD, IL 62056-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,290	0	**Total Due**	$653.38	$653.38	**$1,306.76**	
			0	0	**Paid**	$653.38	$653.38	**$1,306.76**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
15-16-300-003	16010	2149 N 9TH AV	35,300	0	**Tax Due**	$1,261.02	$1,261.02	**$2,522.04**	**First Installment**
NIEMANN, JAMES & DELLA TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2124 N 8TH AV	0021	E 1/2 SW 8-5-327 S16 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
LITCHFIELD, IL 62056-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,300	0	**Total Due**	$1,261.02	$1,261.02	**$2,522.04**	
			0	0	**Paid**	$1,261.02	$1,261.02	**$2,522.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
15-16-400-001	16010	2332 N 8TH AV	27,620	0	**Tax Due**	$986.67	$986.67	**$1,973.34**	**First Installment**
NIEMANN, JAY	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
2332 N 8TH AVE	0021	W 1/2 SE EX RR 8-5-331 S16 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEMANN, JAY
LITCHFIELD, IL 62056-0000	75.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,620	0	**Total Due**	$986.67	$986.67	**$1,973.34**	
			0	0	**Paid**	$986.67	$986.67	**$1,973.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEMANN, JAY
15-16-400-003	16010	2332 N 8TH AV	29,000	0	**Tax Due**	$1,035.97	$1,035.97	**$2,071.94**	**First Installment**
NIEMANN, JAY	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
2332 N 8TH AVE	0021	E 1/2 SE EX RR 8-5-330 S16 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEMANN, JAY
LITCHFIELD, IL 62056-0000	75.5600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,000	0	**Total Due**	$1,035.97	$1,035.97	**$2,071.94**	
			0	0	**Paid**	$1,035.97	$1,035.97	**$2,071.94**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEMANN, JAY
15-16-400-004	16010	2301 N 9TH AV	0	0	**Tax Due**	$2,253.41	$2,253.41	**$4,506.82**	**First Installment**
WEATHERFORD, DEBRA	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
487 YAGER LAKE TRAIL	0040	PT E 1/2 SE 8-5-330A S16 T08 R5	3,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEATHERFORD, DEBRA
Litchfield, IL 62056-	1.0000		59,480	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,080	0	**Total Due**	$2,253.41	$2,253.41	**$4,506.82**	
			0	0	**Paid**	$2,253.41	$2,253.41	**$4,506.82**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEATHERFORD, DEBRA

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-16-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-16-501-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-16-501-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-17-100-001	16014	1196 N 10TH AV	26,080	0	Tax Due	$971.10	$971.10	$1,942.20	First Installment
LEITSCHUH, DENELLE E REVOCABLE TRU	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1196 N 10 AV	0021	NW NW 8-5-335 S17 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, DENELLE E REVOCABLE
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,080	0	Total Due	$971.10	$971.10	$1,942.20	06/09/2025
			0	0	Paid	$971.10	$971.10	$1,942.20	LEITSCHUH, DENELLE E REVOCABLE
				0	Unpaid	$0.00	$0.00	$0.00	
15-17-100-004	16014	OLD ROUTE 66	7,270	0	Tax Due	$270.70	$270.70	$541.40	First Installment
GROSENHEIDER, STEVEN R & PAMELA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
238 ARROWHEAD TRL	0021	E 1/2 SE NW EX HD RD 8-5-338 S17 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER, STEVEN R & PAMEI
Litchfield, IL 62056-	15.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,270	0	Total Due	$270.70	$270.70	$541.40	09/05/2025
			0	0	Paid	$270.70	$270.70	$541.40	GROSENHEIDER, STEVEN R & PAMEI
				0	Unpaid	$0.00	$0.00	$0.00	
15-17-100-005	16014	1196 N 10TH AV	30,670	0	Tax Due	$2,549.28	$2,549.28	$5,098.56	First Installment
LEITHSCHUH, DENNELLE E TRUSTEE	7.44707	LITCHFIELD, IL 62056-0000	20,994	6,000	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1196 N TENTH AV	0011	NE NW & NW NE LYG W ROW ILLINOIS ROUTE 66 & N1/2 W1/2 SE NW S18 T8 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, DENELLE E REVOCABLE
LITCHFIELD, IL 62056-	65.6100		19,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,464	0	Total Due	$2,549.28	$2,549.28	$5,098.56	06/09/2025
			0	0	Paid	$2,549.28	$2,549.28	$5,098.56	LEITSCHUH, DENELLE E REVOCABLE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-17-100-006	16014	N 10TH AV	20,880	0	Tax Due	$777.48	$777.48	**$1,554.96**	**First Installment**
LEITSCHUH , DENNELLE E TRUSTEE	7.44707	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1196 N TENTH AV	0021	SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITSCHUH, DENELLE E REVOCABLE
LITCHFIELD, IL 62056-	40.0000	S18 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,880	0	Total Due	$777.48	$777.48	**$1,554.96**	
			0	0	Paid	$777.48	$777.48	**$1,554.96**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEITSCHUH, DENELLE E REVOCABLE
15-17-100-007	16014	N 10TH AV	4,650	0	Tax Due	$173.15	$173.15	**$346.30**	**First Installment**
LEITSCHUH, DENELLE E TRUSTEE	7.44707	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
1196 N TENTH AV	0021	S1/2 W1/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITSCHUH, DENELLE E REVOCABLE
LITCHFIELD, IL 62056-	10.0000	S18 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,650	0	Total Due	$173.15	$173.15	**$346.30**	
			0	0	Paid	$173.15	$173.15	**$346.30**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEITSCHUH, DENELLE E REVOCABLE
15-17-100-301	16014		1,000	0	Tax Due	$37.24	$37.24	**$74.48**	**First Installment**
COLT LLC	7.44707		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NW COAL RIGHTS 8-5-610-21	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	15-17.1-100-001 S17 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$37.24	$37.24	**$74.48**	
			0	0	Paid	$37.24	$37.24	**$74.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-17-100-302	16014		2,500	0	Tax Due	$93.09	$93.09	**$186.18**	**First Installment**
COLT LLC	7.44707		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NW & SW NW & W 1/2 SE NW COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000	RIGHTS 8-5-610-22 15-17.1-100-002 S17 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	Total Due	$93.09	$93.09	**$186.18**	
			0	0	Paid	$93.09	$93.09	**$186.18**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-17-200-010	16014	OLD ROUTE 66	1,770	0	Tax Due	$65.91	$65.91	**$131.82**	**First Installment**
GROSENHEIDER, STEVEN R & PAMELA	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
238 ARROWHEAD TRL	0021	SW1/4 NE1/4 LYG NW OF IL RT 66	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSENHEIDER, STEVEN R & PAMEI
Litchfield, IL 62056-	3.6400	S17 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,770	0	Total Due	$65.91	$65.91	**$131.82**	
			0	0	Paid	$65.91	$65.91	**$131.82**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GROSENHEIDER, STEVEN R & PAMEI
15-17-200-012	16014	9319 KRUSE RD	3,180	0	Tax Due	$1,306.59	$1,306.59	**$2,613.18**	**First Installment**
LONGWELL, ERNEST & JENNIFER	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
9319 KRUSE RD	0011	PT NE1/4	3,200	0	Pen. Due	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST JR
Litchfield, IL 62056-	14.2100	S17 T8 R5	34,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,090	0	Total Due	$1,306.59	$1,306.59	**$2,613.18**	
			0	0	Paid	$1,306.59	$1,306.59	**$2,613.18**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONGWELL, ERNEST

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
15-17-200-014	16014	NIEMANVILLE TR	38,350	0	Tax Due	$1,427.98	$1,427.98	**$2,855.96**	**First Installment**
W D P FARMS INC	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9418 NIEMANVILLE TR	0021	SE NE SW NE LYG E N & W RR ROW &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	W D P FARMS INC
Litchfield, IL 62056-	108.6400	NE NE LYG E N & W RR ROW & NW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LYG E N & W RR ROW	38,350	0	Total Due	$1,427.98	$1,427.98	**$2,855.96**	
		S17 T8 R5	0	0	Paid	$1,427.98	$1,427.98	**$2,855.96**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	W D P FARMS INC
15-17-300-001	16014	13 FRANKS LN	32,190	0	Tax Due	$2,975.74	$2,975.74	**$5,951.48**	**First Installment**
NIEMANN, OPHELIA	7.44707	LITCHFIELD, IL 62056-0000	2,617	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
13 FRANKS LANE	0011	W 1/2 SW 8-5-341 S17 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	72.4000		41,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,917	0	Total Due	$2,975.74	$2,975.74	**$5,951.48**	
			0	0	Paid	$2,975.74	$2,975.74	**$5,951.48**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
15-17-300-002	16014	13 FRANKS LN	14,330	0	Tax Due	$533.59	$533.59	**$1,067.18**	**First Installment**
NIEMANN, OPHELIA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
13 FRANKS LANE	0021	PT E 1/2 SW LYG NW OF HD RD 8-5-339	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	27.3300	S17 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,330	0	Total Due	$533.59	$533.59	**$1,067.18**	
			0	0	Paid	$533.59	$533.59	**$1,067.18**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
15-17-300-003	16014	ILLINOIS ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	HARD ROAD 8-5-340 S17 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	6.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-17-300-015	16014	N 9TH AV	12,020	0	Tax Due	$447.57	$447.57	**$895.14**	**First Installment**
KRUSE, KARL	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
15 FAIRGROUND AV	0021	SE1/4 SW1/4 LYG E OF ABANDONED RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUSE, KARL
Litchfield, IL 62056-	25.7900	ROW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S17 T8 R5	12,020	0	Total Due	$447.57	$447.57	**$895.14**	
			0	0	Paid	$447.57	$447.57	**$895.14**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUSE, KARL
15-17-300-016	16014	N 9TH AV	0	0	Tax Due	$122.51	$122.51	**$245.02**	**First Installment**
KRUSE, KEVIN	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
1300 N 9TH AVE	0060	4.00 AC TR LYG PT S1/2 S1/2 SEC 17	3,290	0	Pen. Due	$3.68	$1.84	**$5.52**	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	4.0000	& AKA PT ABANDONED RR ROW	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		S17 T8 R5	3,290	0	Total Due	$126.19	$134.35	**$260.54**	
			0	0	Paid	$126.19	$134.35	**$260.54**	09/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUSE, KEVIN & CHRISTY

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Township SOUTH LITCHFIELD

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15-17-400-004	16010	2124 N 8TH AV	18,910	0	Tax Due	$675.52	$675.52	$1,351.04	First Installment
NIEMANN, JAMES & DELLA TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2124 N 8TH AV	0021	SE SE 8-5-345 S17 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, JAMES & DELLA TRUST
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,910	0	Total Due	$675.52	$675.52	$1,351.04	09/05/2025
			0	0	Paid	$675.52	$675.52	$1,351.04	NIEMANN, JAMES & DELLA TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-17-400-006	16014	KRUSE RD	16,790	0	Tax Due	$1,376.89	$1,376.89	$2,753.78	First Installment
KRUSE, KARL	7.44707	LITCHFIELD, IL 62056	2,838	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
15 FAIRGROUND AV	0011	SW1/4 SE1/4	3,500	0	Pen. Due	$0.00	$0.00	$0.00	KRUSE, KARL
Litchfield, IL 62056-	40.0000	S17 T8 R5	13,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,978	0	Total Due	$1,376.89	$1,376.89	$2,753.78	07/09/2025
			0	0	Paid	$1,376.89	$1,376.89	$2,753.78	KRUSE, KARL
				0	Unpaid	$0.00	$0.00	$0.00	
15-17-400-008	16010	NIEMANVILLE TR	52,180	0	Tax Due	$1,864.03	$1,864.03	$3,728.06	First Installment
W D P FARMS INC	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9418 NIEMANVILLE TR	0021	SW NW & NW SW SEC 16 & NE SE SEC 17	0	0	Pen. Due	$0.00	$0.00	$0.00	W D P FARMS INC
Litchfield, IL 62056-	125.4800	T17 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,180	0	Total Due	$1,864.03	$1,864.03	$3,728.06	08/31/2025
			0	0	Paid	$1,864.03	$1,864.03	$3,728.06	W D P FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
15-17-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-17-503-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-17-503-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-18-100-001	16014	50 AIRPORT TR	18,060	0	Tax Due	$672.47	$672.47	$1,344.94	First Installment
GROSENHEIDER FARMS LTD	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
49 AIRPORT TR	0021	NW NW 8-5-353 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GROSENHEIDER FARMS LTD
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,060	0	Total Due	$672.47	$672.47	$1,344.94	09/04/2025
			0	0	Paid	$672.47	$672.47	$1,344.94	GROSENHEIDER FARMS LTD
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-100-002	16014	RULLS TR	16,760	0	Tax Due	$624.07	$624.07	$1,248.14	First Installment
RITCHIE, ANDREW S TRUST	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
804 N MONTGOMERY ST	0021	N 1/2 LOT 1 NW 8-5-352 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RITCHIE, ANDREW S & PAMELA L TR
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,760	0	Total Due	$624.07	$624.07	$1,248.14	09/04/2025
			0	0	Paid	$624.07	$624.07	$1,248.14	RITCHIE, ANDREW S TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-100-003	16014	RULLS TR	16,000	0	Tax Due	$595.77	$595.77	$1,191.54	First Installment
RULL, JEFFREY N	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 234	0021	SW NW 8-5-354 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RULL, JEFFREY N
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,000	0	Total Due	$595.77	$595.77	$1,191.54	09/05/2025
			0	0	Paid	$595.77	$595.77	$1,191.54	RULL, JEFFREY N
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-100-004	16014	13 FRANKS LN	19,120	0	Tax Due	$711.94	$711.94	$1,423.88	First Installment
NIEMANN, OPHELIA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0021	SE NW 8-5-355 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,120	0	Total Due	$711.94	$711.94	$1,423.88	07/08/2025
			0	0	Paid	$711.94	$711.94	$1,423.88	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-100-301	16014		1,000	0	Tax Due	$37.24	$37.24	$74.48	First Installment
COLT LLC	7.44707		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW NW COAL RIGHTS 8-5-610-33	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	15-18.1-100-001 S18 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$37.24	$37.24	$74.48	07/21/2025
			0	0	Paid	$37.24	$37.24	$74.48	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-100-303	16014		1,963	0	Tax Due	$73.10	$73.10	$146.20	First Installment
COLT LLC	7.44707		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 1/2 LOT 2 NW & N 1/2 LOT 2 SW COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	78.5000	RIGHTS 8-5-610-28 15-18.1-100-003 S18 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,963	0	Total Due	$73.10	$73.10	$146.20	07/21/2025
			0	0	Paid	$73.10	$73.10	$146.20	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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15-18-200-001	16014	N 10TH AV	23,840	0	Tax Due	$887.69	$887.69	$1,775.38	First Installment
RITCHIE, ANDREW S TRUST	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
804 N MONTGOMERY ST	0021	NW NE 8-5-349 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RITCHIE, ANDREW S & PAMELA L TR
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,840	0	Total Due	$887.69	$887.69	$1,775.38	09/04/2025
			0	0	Paid	$887.69	$887.69	$1,775.38	RITCHIE, ANDREW S TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-200-003	16014	13 FRANKS LN	23,090	0	Tax Due	$859.77	$859.77	$1,719.54	First Installment
NIEMANN, OPHELIA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0021	SW NE 8-5-350 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,090	0	Total Due	$859.77	$859.77	$1,719.54	07/08/2025
			0	0	Paid	$859.77	$859.77	$1,719.54	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-200-004	16014	13 FRANKS LN	20,030	0	Tax Due	$745.83	$745.83	$1,491.66	First Installment
NIEMANN, OPHELIA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0021	SE NE 8-5-351 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,030	0	Total Due	$745.83	$745.83	$1,491.66	07/08/2025
			0	0	Paid	$745.83	$745.83	$1,491.66	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-200-005	16014	378 N 10TH AV	0	0	Tax Due	$780.08	$780.08	$1,560.16	First Installment
LEITSCHUH, JOHN J & MARY ANN	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
378 N 10TH AVE	0040	N 264' W 276' E 558' NE NE 8-5-348-1 S18	3,600	5,000	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, JOHN J & MARY ANN
LITCHFIELD, IL 62056-0000	1.6700	T08 R5	28,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,950	0	Total Due	$780.08	$780.08	$1,560.16	08/31/2025
			0	0	Paid	$780.08	$780.08	$1,560.16	LEITSCHUH, JOHN J & MARY ANN
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-200-006	16014	1196 N 10TH AV	25,960	0	Tax Due	$966.63	$966.63	$1,933.26	First Installment
LEITSCHUH, DENELLE E TRUSTEE	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
1196 N TENTH AV	0021	NE NE EX N 264' W 276' E 558' 8-5-348 S18	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, DENELLE E REVOCABLE
LITCHFIELD, IL 62056-	38.3300	T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,960	0	Total Due	$966.63	$966.63	$1,933.26	06/09/2025
			0	0	Paid	$966.63	$966.63	$1,933.26	LEITSCHUH, DENELLE E REVOCABLE
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-200-301	16014		2,000	0	Tax Due	$74.47	$74.47	$148.94	First Installment
COLT LLC	7.44707		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW NE & NE NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	8-5-610-23 DOCKET NO 98-68-7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		15-18.1-200-001 S18 T08 R5	2,000	0	Total Due	$74.47	$74.47	$148.94	07/21/2025
			0	0	Paid	$74.47	$74.47	$148.94	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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15-18-200-302	16010		1,000	0	Tax Due	$35.73	$35.73	**$71.46**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE COAL RIGHTS 8-5-610-24 DOCKET	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	NO 98-68-7 15-18.1-200-002 S18 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.73	$35.73	**$71.46**	
			0	0	Paid	$35.73	$35.73	**$71.46**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-18-300-001	16014	RULLS TR	15,720	0	Tax Due	$585.34	$585.34	**$1,170.68**	**First Installment**
RULL, JEFFREY N	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 234	0021	N 1/2 LOT 2 SW 8-5-358 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RULL, JEFFREY N
LITCHFIELD, IL 62056-	38.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,720	0	Total Due	$585.34	$585.34	**$1,170.68**	
			0	0	Paid	$585.34	$585.34	**$1,170.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RULL, JEFFREY N
15-18-300-002	16014	13 FRANKS LN	20,760	0	Tax Due	$773.01	$773.01	**$1,546.02**	**First Installment**
NIEMANN, OPHELIA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
13 FRANKS LANE	0021	NE SW A/K/A N 1/2 LOT 1 SW 8-5-356 S18	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	40.0000	T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,760	0	Total Due	$773.01	$773.01	**$1,546.02**	
			0	0	Paid	$773.01	$773.01	**$1,546.02**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
15-18-300-003	16014	423 AIRPORT TR	18,830	0	Tax Due	$701.14	$701.14	**$1,402.28**	**First Installment**
RHOADS, JAMES T	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
P O BOX 221	0021	S 1/2 LOT 2 SW 8-5-359 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RHOADS, JAMES T
Litchfield, IL 62056-	38.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,830	0	Total Due	$701.14	$701.14	**$1,402.28**	
			0	0	Paid	$701.14	$701.14	**$1,402.28**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RHOADS, JAMES T
15-18-300-004	16014	20486 FORSYTHE RD	25,310	0	Tax Due	$942.43	$942.43	**$1,884.86**	**First Installment**
WOLFF, JOHN R & RUTH H	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
20486 FORSYTHE RD	0021	S 1/2 LOT 1 SW 8-5-357 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLFF, JOHN R & RUTH H
Litchfield, IL 62056-5133	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,310	0	Total Due	$942.43	$942.43	**$1,884.86**	
			0	0	Paid	$942.43	$942.43	**$1,884.86**	06/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOLFF, JOHN R & RUTH H
15-18-300-304	16014		1,000	0	Tax Due	$37.24	$37.24	**$74.48**	**First Installment**
COLT LLC	7.44707		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 LOT 1 SW COAL RIGHTS 8-5-610-37	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	15-18.1-300-004 S18 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$37.24	$37.24	**$74.48**	
			0	0	Paid	$37.24	$37.24	**$74.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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15-18-400-001	16014	13 FRANKS LN	22,760	0	Tax Due	$847.48	$847.48	$1,694.96	First Installment
NIEMANN, OPHELIA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0021	NW SE 8-5-361 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,760	0	Total Due	$847.48	$847.48	$1,694.96	07/08/2025
			0	0	Paid	$847.48	$847.48	$1,694.96	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-400-002	16014	13 FRANKS LN	21,320	0	Tax Due	$793.86	$793.86	$1,587.72	First Installment
NIEMANN, OPHELIA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0021	NE SE 8-5-360 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,320	0	Total Due	$793.86	$793.86	$1,587.72	07/08/2025
			0	0	Paid	$793.86	$793.86	$1,587.72	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-18-400-003	16014	13 FRANKS LN	46,110	0	Tax Due	$1,716.92	$1,716.92	$3,433.84	First Installment
NIEMANN, OPHELIA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
13 FRANKS LANE	0021	S 1/2 SE 8-5-362 S18 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,110	0	Total Due	$1,716.92	$1,716.92	$3,433.84	07/08/2025
			0	0	Paid	$1,716.92	$1,716.92	$3,433.84	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-19-100-001	16014	20486 FORSYTHE RD	45,340	0	Tax Due	$1,688.25	$1,688.25	$3,376.50	First Installment
WOLFF, JOHN R & RUTH H	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
20486 FORSYTHE RD	0021	LOT 2 NW 8-5-367 S19 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, JOHN R & RUTH H
Litchfield, IL 62056-5133	79.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,340	0	Total Due	$1,688.25	$1,688.25	$3,376.50	06/25/2025
			0	0	Paid	$1,688.25	$1,688.25	$3,376.50	WOLFF, JOHN R & RUTH H
				0	Unpaid	$0.00	$0.00	$0.00	
15-19-100-002	16014	NORTH OF GROSENHEIDER LN	21,510	0	Tax Due	$800.93	$800.93	$1,601.86	First Installment
WOLFF, JOHN R & RUTH H	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
20486 FORSYTHE RD	0021	NE NW 8-5-366 S19 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, JOHN R & RUTH H
Litchfield, IL 62056-5133	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,510	0	Total Due	$800.93	$800.93	$1,601.86	06/25/2025
			0	0	Paid	$800.93	$800.93	$1,601.86	WOLFF, JOHN R & RUTH H
				0	Unpaid	$0.00	$0.00	$0.00	
15-19-100-003	16014	GROSENHEIDER LN	19,940	0	Tax Due	$742.48	$742.48	$1,484.96	First Installment
NIEHAUS, MARTIN	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
8108 LITCHFIELD TRAIL	0021	SE NW 8-5-368 S19 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, MARTIN
MT OLIVE, IL 62069-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,940	0	Total Due	$742.48	$742.48	$1,484.96	07/31/2025
			0	0	Paid	$742.48	$742.48	$1,484.96	NIEHAUS, MARTIN
				0	Unpaid	$0.00	$0.00	$0.00	

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15-19-100-301	16014		3,475	0	Tax Due	$129.40	$129.40	**$258.80**	**First Installment**
COLT LLC	7.44707		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NW & NE NW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	139.0000	8-5-610-38 15-19.1-100-001 S19 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,475	0	Total Due	$129.40	$129.40	**$258.80**	
			0	0	Paid	$129.40	$129.40	**$258.80**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-19-100-303	16014		80	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C.	7.44707		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	7100	SW NE & SE NW COAL RIGHTS MINED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
105 WEST VANDALIA ST	80.0000	OUT 8-5-582 15-19.1-100-003 S19 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STE 100			80	0	Total Due	$0.00	$0.00	**$0.00**	
Edwardsville, IL 62025-			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-19-200-001	16014	109 FRANKS LN	19,660	0	Tax Due	$732.05	$732.05	**$1,464.10**	**First Installment**
KLIM, KEVIN	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3021 LAKESHIRE DR	0021	NW NE 8-5-364 S19 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLIM, KEVIN
Springfield, IL 62707-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,660	0	Total Due	$732.05	$732.05	**$1,464.10**	
			0	0	Paid	$732.05	$732.05	**$1,464.10**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLIM, KEVIN
15-19-200-003	16014	109 FRANKS LN	33,190	0	Tax Due	$1,277.55	$1,277.55	**$2,555.10**	**First Installment**
KLIM, KEVIN	7.44707	LITCHFIELD, IL 62056-0000	1,120	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3021 LAKESHIRE DR	0011	E 1/2 NE EX HD RD & RR 8-5-363 S19 T08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLIM, KEVIN
Springfield, IL 62707-	73.5200	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,310	0	Total Due	$1,277.55	$1,277.55	**$2,555.10**	
			0	0	Paid	$1,277.55	$1,277.55	**$2,555.10**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLIM, KEVIN
15-19-200-005	16014	GROSSENHEIDER LN	16,810	0	Tax Due	$625.93	$625.93	**$1,251.86**	**First Installment**
NIEHAUS, MARTIN	7.44707	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8108 LITCHFIELD TRAIL	0021	PT SW1/4 NE1/4 8-5-365 S19 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, MARTIN
MT OLIVE, IL 62069-0000	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,810	0	Total Due	$625.93	$625.93	**$1,251.86**	
			0	0	Paid	$625.93	$625.93	**$1,251.86**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, MARTIN
15-19-200-006	16014	163 GROSENHEIDER LN	0	0	Tax Due	$1,651.02	$1,651.02	**$3,302.04**	**First Installment**
LINDSEY, JONATHON & AMANDA C/O CARDINAL FINANCIAL CO	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
	0040	PT SW1/4 NE1/4 8-5-365-1 S19 T8 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
3701 ARCO CORP DR	5.0000		46,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STE 200			50,340	0	Total Due	$1,651.02	$1,651.02	**$3,302.04**	
Charlotte, NC 28273-			0	0	Paid	$1,651.02	$1,651.02	**$3,302.04**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-19-200-303	16014		2,838	0	Tax Due	$105.68	$105.68	**$211.36**	**First Installment**
COLT LLC	7.44707		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NE & E 1/2 NE EX RR COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	113.5200	8-5-610-39 15-19.1-200-003 S19 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,838	0	Total Due	$105.68	$105.68	**$211.36**	
			0	0	Paid	$105.68	$105.68	**$211.36**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-19-300-001	16014	GROSENHEIDER LN	18,790	0	Tax Due	$699.65	$699.65	**$1,399.30**	**First Installment**
BAACK, RANDALL & KATHRYN M	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
8100 KINCROSS DR	0021	NW SW 8-5-371 S19 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAACK, RANDALL & KATHRYN M
BOULDER, CO 80301-0000	39.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,790	0	Total Due	$699.65	$699.65	**$1,399.30**	
			0	0	Paid	$699.65	$699.65	**$1,399.30**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAACK, RANDALL & KATHRYN M
15-19-300-002	16014	GROSENHEIDER LN	18,100	0	Tax Due	$673.96	$673.96	**$1,347.92**	**First Installment**
BAACK, RANDALL & KATHRYN M	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
8100 KINCROSS DR	0021	NE SW 8-5-369 S19 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAACK, RANDALL & KATHRYN M
BOULDER, CO 80301-0000	37.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,100	0	Total Due	$673.96	$673.96	**$1,347.92**	
			0	0	Paid	$673.96	$673.96	**$1,347.92**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAACK, RANDALL & KATHRYN M
15-19-300-003	16014	419 S OLD ROUTE 66	35,220	0	Tax Due	$1,358.94	$1,358.94	**$2,717.88**	**First Installment**
GARTNER, HENRY H	7.44707	LITCHFIELD, IL 62056-0000	1,276	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
404 BURBERRY LN	0011	S 1/2 SW EX HD RD 8-5-370 S19 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GARTNER, HENRY H
Rochester, IL 62563-9493	76.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,496	0	Total Due	$1,358.94	$1,358.94	**$2,717.88**	
			0	0	Paid	$1,358.94	$1,358.94	**$2,717.88**	06/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARTNER, HENRY H
15-19-300-301	16014		225	0	Tax Due	$8.38	$8.38	**$16.76**	**First Installment**
COLT LLC	7.44707		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	9 AC NE COR NW SW 625 FT X 625 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	9.0000	COAL RIGHTS 8-5-610-29 15-19.1-300-001	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T08 R5	225	0	Total Due	$8.38	$8.38	**$16.76**	
			0	0	Paid	$8.38	$8.38	**$16.76**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-19-300-302	16014		111	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY	7.44707		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
TRUST C/O HEYL, ROYSTER, VOELKER &	7100	S 1/2 SW & NW SW EX 9 AC NE COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ALLEN, P.C.	111.0000	COAL RIGHTS 8-5-583 INC 583-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
105 WEST VANDALIA ST		15-19.1-300-002 S19 T08 R5	111	0	Total Due	$0.00	$0.00	**$0.00**	
STE 100			0	0	Paid	$0.00	$0.00	**$0.00**	
Edwardsville, IL 62025-				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-19-400-003	16014	US HIGHWAY 66	0	0	Tax Due	$36.12	$36.12	$72.24	First Installment
KRUSE, KEVIN	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/26/2025
1300 N 9TH AVE	0060	PT FORMER ICG RR R/W ACROSS PT E	970	0	Pen. Due	$1.08	$0.54	$1.62	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	2.2500	1/2 SEC 8-5-RR-15 S19 T08 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			970	0	Total Due	$37.20	$46.66	$83.86	
			0	0	Paid	$37.20	$46.66	$83.86	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRUSE, KEVIN & CHRISTY
15-19-400-004	16014	US HIGHWAY 66	0	0	Tax Due	$33.51	$33.51	$67.02	First Installment
KRUSE, KEVIN	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/26/2025
1300 N 9TH AVE	0060	PT FORMER ICG RR R/W ACROSS SE	900	0	Pen. Due	$1.01	$0.50	$1.51	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	2.1100	8-5-RR-19 S19 T08 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			900	0	Total Due	$34.52	$44.01	$78.53	
			0	0	Paid	$34.52	$44.01	$78.53	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRUSE, KEVIN & CHRISTY
15-19-400-005	16014	GROSENHEIDER LN	32,190	0	Tax Due	$1,198.61	$1,198.61	$2,397.22	First Installment
BAACK, RANDALL & KATHRYN M	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
8100 KINCROSS DR	0021	PT SE1/4 LYG N & W OF US RT 66 8-5-372	0	0	Pen. Due	$0.00	$0.00	$0.00	BAACK, RANDALL & KATHRYN M
BOULDER, CO 80301-0000	70.0000	S19 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,190	0	Total Due	$1,198.61	$1,198.61	$2,397.22	
			0	0	Paid	$1,198.61	$1,198.61	$2,397.22	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BAACK, RANDALL & KATHRYN M
15-19-400-006	16014	E 1ST RD	29,490	0	Tax Due	$1,098.07	$1,098.07	$2,196.14	First Installment
NIEHAUS, MARTIN	7.44707	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
8108 LITCHFIELD TRAIL	0021	PT SE1/4 LYG E OF US RT 66 (EX RR &	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, MARTIN
MT OLIVE, IL 62069-0000	64.0000	EX STRIP OF LAND ADJ TO RR) 8-5-372A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S19 T08 R5	29,490	0	Total Due	$1,098.07	$1,098.07	$2,196.14	
			0	0	Paid	$1,098.07	$1,098.07	$2,196.14	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEHAUS, MARTIN
15-19-400-301	16010		160	0	Tax Due	$5.72	$5.72	$11.44	First Installment
MT OLIVE & STAUNTON COAL COMPANY	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUST C/O HEYL, ROYSTER, VOELKER &	7100	SE COAL RIGHTS 8-5-584 15-19.1-400-001	0	0	Pen. Due	$0.00	$0.00	$0.00	MT OLIVE & STAUNTON COAL COMPA
ALLEN, P.C.	160.0000	S19 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
105 WEST VANDALIA ST			160	0	Total Due	$5.72	$5.72	$11.44	
STE 100			0	0	Paid	$5.72	$5.72	$11.44	07/31/2025
Edwardsville, IL 62025-				0	Unpaid	$0.00	$0.00	$0.00	MT OLIVE & STAUNTON COAL COMPA
15-19-503-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-20-100-001	16014	13 FRANKS LN	5,100	0	Tax Due	$189.90	$189.90	**$379.80**	**First Installment**
NIEMANN, OPHELIA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
13 FRANKS LANE	0021	PT W 1/2 NW LYG W HD RD 8-5-377 S20	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OPHELIA NIEMAN TRUST
LITCHFIELD, IL 62056-0000	12.0000	T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,100	0	Total Due	$189.90	$189.90	**$379.80**	07/08/2025
			0	0	Paid	$189.90	$189.90	**$379.80**	OPHELIA NIEMAN TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-20-100-002	16014	ILLINOIS ROUTE 66	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	HARD ROAD 8-5-376 S20 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	3.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-20-100-004	16014	E 1ST RD	17,190	0	Tax Due	$640.08	$640.08	**$1,280.16**	**First Installment**
KRUSE, KEVIN & CHRISTY	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
1300 N 9TH AVE	0021	PT W 1/2 NW LYG E & S OF HD RD	0	0	Pen. Due	$19.20	$9.60	**$28.80**	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	40.0000	8-5-378 S20 T08 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			17,190	0	Total Due	$659.28	$659.68	**$1,318.96**	09/26/2025
			0	0	Paid	$659.28	$659.68	**$1,318.96**	KRUSE, KEVIN & CHRISTY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-20-100-005	16014	1300 N 9TH AV	18,600	0	Tax Due	$692.58	$692.58	**$1,385.16**	**First Installment**
KRUSE, KARL	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
15 FAIRGROUND AV	0021	NE NW 8-5-375 S20 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUSE, KARL
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,600	0	Total Due	$692.58	$692.58	**$1,385.16**	07/09/2025
			0	0	Paid	$692.58	$692.58	**$1,385.16**	KRUSE, KARL
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-20-100-006	16014	1300 N 9TH AV	20,630	0	Tax Due	$768.17	$768.17	**$1,536.34**	**First Installment**
KRUSE, KARL Q	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
15 FAIRGROVE AV	0021	SE NW 8-5-379 S20 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUSE, KARL
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,630	0	Total Due	$768.17	$768.17	**$1,536.34**	07/09/2025
			0	0	Paid	$768.17	$768.17	**$1,536.34**	KRUSE, KARL
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-20-100-008	16014	US HIGHWAY 66	0	0	Tax Due	$33.14	$33.14	**$66.28**	**First Installment**
NIEHAUS, MARTIN & RANDY	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8108 LITCHFIELD TRAIL	0060	60 FT STRIP OF FORMER RR ACROSS PT	890	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, MARTIN & RANDY
MT OLIVE, IL 62069-0000	5.0100	E 1/2 SW SEC 17 & W 1/2 NW SEC 20	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-RR-6 S19 T08 R5	890	0	Total Due	$33.14	$33.14	**$66.28**	07/31/2025
			0	0	Paid	$33.14	$33.14	**$66.28**	NIEHAUS, MARTIN & RANDY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-20-100-009	16014	US HIGHWAY 66	0	0	**Tax Due**	$45.06	$45.06	**$90.12**	**First Installment**
KRUSE, KEVIN	7.44707	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/26/2025
1300 N 9TH AVE	0060	PT FORMER ICG RR R/2 ACROSS W 1/2	1,210	0	**Pen. Due**	$1.35	$0.68	**$2.03**	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	2.9200	NW 8-5-RR-14 S20 T08 R5	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,210	0	**Total Due**	$46.41	$55.74	**$102.15**	
			0	0	**Paid**	$46.41	$55.74	**$102.15**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUSE, KEVIN & CHRISTY
15-20-200-001	16014	1300 N 9TH AV	36,190	0	**Tax Due**	$1,543.30	$1,543.30	**$3,086.60**	**First Installment**
KRUSE, KEVIN	7.44707	LITCHFIELD, IL 62056-0000	857	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/26/2025
1300 N 9TH AVE	0011	W 1/2 NE 8-5-374 S20 T08 R5	3,500	0	**Pen. Due**	$46.30	$23.15	**$69.45**	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	80.0000		6,900	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			47,447	0	**Total Due**	$1,589.60	$1,576.45	**$3,166.05**	
			0	0	**Paid**	$1,589.60	$1,576.45	**$3,166.05**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUSE, KEVIN & CHRISTY
15-20-200-003	16010	NIEMANNVILLE TR	34,130	0	**Tax Due**	$1,219.23	$1,219.23	**$2,438.46**	**First Installment**
HOLDERREAD, MARLA & R WEATHERFOF	7.14460	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
8309 NIEMANNVILE TR	0021	PT E1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLDERREAD, MARLA & R WEATHER
Litchfield, IL 62056-	76.9300	S20 T8 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,130	0	**Total Due**	$1,219.23	$1,219.23	**$2,438.46**	
			0	0	**Paid**	$1,219.23	$1,219.23	**$2,438.46**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOLDERREAD, MARLA & R WEATHER
15-20-200-004	16010	8309 NIEMANVILLE TR	0	0	**Tax Due**	$3,006.45	$3,006.45	**$6,012.90**	**First Installment**
HOLDERREAD, MARK R & MARLA S	7.14460	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
8309 NIEMANVILLE TRL	0040	PT NE COR NE1/4	5,150	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLDERREAD, MARK R & MARLA S
LITCHFIELD, IL 62056-	3.0600	S20 T8 R5	90,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			95,160	0	**Total Due**	$3,006.45	$3,006.45	**$6,012.90**	
			0	0	**Paid**	$3,006.45	$3,006.45	**$6,012.90**	08/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOLDERREAD, MARK R & MARLA S
15-20-300-001	16014	2124 N 8TH AV	35,380	0	**Tax Due**	$1,317.39	$1,317.39	**$2,634.78**	**First Installment**
NIEMANN, JAMES & DELLA TRUST	7.44707	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2124 N 8TH AV	0021	N 1/2 SW 8-5-380 S20 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
LITCHFIELD, IL 62056-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,380	0	**Total Due**	$1,317.39	$1,317.39	**$2,634.78**	
			0	0	**Paid**	$1,317.39	$1,317.39	**$2,634.78**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
15-20-300-003	16014	8058 E 1ST RD	15,360	0	**Tax Due**	$2,266.89	$2,266.89	**$4,533.78**	**First Installment**
BRAKENHOFF, LESLIE	7.44707	LITCHFIELD, IL 62056-0000	2,310	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
8058 E 1ST RD	0011	SW SW 8-5-381 S20 T08 R5	3,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BRAKENHOFF, LESLIE
LITCHFIELD, IL 62056-0000	40.0000		50,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,880	0	**Total Due**	$2,266.89	$2,266.89	**$4,533.78**	
			0	0	**Paid**	$2,266.89	$2,266.89	**$4,533.78**	05/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRAKENHOFF, LESLIE

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Township SOUTH LITCHFIELD

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15-20-300-004	16014	2124 N 8TH AV	19,270	0	Tax Due	$717.53	$717.53	$1,435.06	First Installment
NIEMANN, JAMES & DELLA TRUST	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2124 N 8TH AV	0021	SE SW 8-5-381-1 S20 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, JAMES & DELLA TRUST
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,270	0	Total Due	$717.53	$717.53	$1,435.06	09/05/2025
			0	0	Paid	$717.53	$717.53	$1,435.06	NIEMANN, JAMES & DELLA TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
15-20-400-001	16014	NIEMANNVILLE AV	30,270	0	Tax Due	$1,127.12	$1,127.12	$2,254.24	First Installment
SIEVERS DONALD W & DONNA K TRUSTE	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1632 WILLIAMSON AVE	0021	BAL N 1/2 SE 8-5-383 S20 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SIEVERS DONALD W & DONNA K TRL
STAUNTON, IL 62088-0000	70.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,270	0	Total Due	$1,127.12	$1,127.12	$2,254.24	07/14/2025
			0	0	Paid	$1,127.12	$1,127.12	$2,254.24	SIEVERS DONALD W & DONNA K TRL
				0	Unpaid	$0.00	$0.00	$0.00	
15-20-400-002	16014	8163 NIEMANVILLE TR	3,240	0	Tax Due	$338.51	$338.51	$677.02	First Installment
SIMMONS, RAYMOND LARRY	7.44707	LITCHFIELD, IL 62056-0000	201	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
8163 NIEMANVILLE TRAIL	0011	NE NE SE 8-5-382 S20 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, RAYMOND LARRY
LITCHFIELD, IL 62056-0000	10.0000		17,620	4,470	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,561	0	Total Due	$338.51	$338.51	$677.02	07/31/2025
			0	0	Paid	$338.51	$338.51	$677.02	SIMMONS, RAYMOND LARRY
				0	Unpaid	$0.00	$0.00	$0.00	
15-20-400-003	16014	8069 NIEMANVILLE TR	38,770	0	Tax Due	$3,231.10	$3,231.10	$6,462.20	First Installment
SIEVERS DONALD W & DONNA K TRUSTE	7.44707	LITCHFIELD, IL 62056-0000	2,895	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
1632 WILLIAMSON AVE	0011	S 1/2 SE 8-5-384 S20 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	SIEVERS DONALD W & DONNA K TRL
STAUNTON, IL 62088-0000	80.0000		41,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86,775	0	Total Due	$3,231.10	$3,231.10	$6,462.20	07/14/2025
			0	0	Paid	$3,231.10	$3,231.10	$6,462.20	SIEVERS DONALD W & DONNA K TRL
				0	Unpaid	$0.00	$0.00	$0.00	
15-20-503-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-21-100-001	16010	NIEMANVILLE TR	56,620	0	Tax Due	$2,022.64	$2,022.64	$4,045.28	First Installment
HOLDERREAD, M & R WEATHERFORD C/(	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
MARLA HOLDERREAD	0021	NW 8-5-388 S21 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLDERREAD, M & R WEATHERFORI
8309 NIEMANVILLE TRL	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			56,620	0	Total Due	$2,022.64	$2,022.64	$4,045.28	09/05/2025
			0	0	Paid	$2,022.64	$2,022.64	$4,045.28	HOLDERREAD, M & R WEATHERFORI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-21-200-001	16010	837 S STATE	16,210	0	Tax Due	$579.07	$579.07	**$1,158.14**	**First Installment**
SOBRAN, CHRISTINE	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
33 HULL RD	0021	NW NE 8-5-386 S21 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOBRAN, CHRISTINE
MADISON, CT 06443-	37.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,210	0	Total Due	$579.07	$579.07	**$1,158.14**	07/08/2025
			0	0	Paid	$579.07	$579.07	**$1,158.14**	SOBRAN, CHRISTINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-21-200-002	16010	8392 CRABTREE TR	14,560	0	Tax Due	$520.13	$520.13	**$1,040.26**	**First Installment**
WHITLOCK FAMILY TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8392 CRABTREE TR	0021	NE NE 8-5-385 S21 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOCK FAMILY TRUST
Litchfield, IL 62056-	36.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,560	0	Total Due	$520.13	$520.13	**$1,040.26**	09/03/2025
			0	0	Paid	$520.13	$520.13	**$1,040.26**	WHITLOCK FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-21-200-004	16010	CRABTREE TR	26,450	0	Tax Due	$944.88	$944.88	**$1,889.76**	**First Installment**
NIEMANN, JAMES & DELLA TRUST	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2124 N 8TH AV	0021	S1/4 NE1/4 LYG W RR ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
LITCHFIELD, IL 62056-	77.5100	S21 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,450	0	Total Due	$944.88	$944.88	**$1,889.76**	09/05/2025
			0	0	Paid	$944.88	$944.88	**$1,889.76**	NIEMANN, JAMES & DELLA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-21-200-005	16010	CRABTREE TR	1,740	0	Tax Due	$62.16	$62.16	**$124.32**	**First Installment**
WHITLOCK FAMILY TRUST	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8392 CRABTREE TR	0021	S1/4 NE1/4 SEC 21 LYG E RR ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOCK FAMILY TRUST
Litchfield, IL 62056-	4.9700	S21 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,740	0	Total Due	$62.16	$62.16	**$124.32**	09/03/2025
			0	0	Paid	$62.16	$62.16	**$124.32**	WHITLOCK FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-21-300-001	16014	837 S STATE	31,170	0	Tax Due	$1,160.63	$1,160.63	**$2,321.26**	**First Installment**
HEYEN, LISA	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4063 OLD LITCHFIELD TR	0021	W 1/2 SW 8-5-390 S21 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN, LISA
LITCHFIELD, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,170	0	Total Due	$1,160.63	$1,160.63	**$2,321.26**	07/31/2025
			0	0	Paid	$1,160.63	$1,160.63	**$2,321.26**	HEYEN, LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-21-300-002	16014	2149 N 8TH AV	35,880	0	Tax Due	$1,450.02	$1,450.02	**$2,900.04**	**First Installment**
NIEMANN, JAMES & DELLA TRUST	7.44707	LITCHFIELD, IL 62056-0000	3,062	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2124 N 8TH AV	0011	E 1/2 SW 8-5-389 S21 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
LITCHFIELD, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,942	0	Total Due	$1,450.02	$1,450.02	**$2,900.04**	09/05/2025
			0	0	Paid	$1,450.02	$1,450.02	**$2,900.04**	NIEMANN, JAMES & DELLA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-21-400-004	16010	CRABTREE TR	1,860	0	Tax Due	$66.45	$66.45	$132.90	First Installment
BERGMAN, JEFFREY	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
188 FLAT SCHOOL LN	0021	SE1/4 NE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, JEFFREY
Litchfield, IL 62056-	10.0000	S21 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,860	0	Total Due	$66.45	$66.45	$132.90	
			0	0	Paid	$66.45	$66.45	$132.90	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGMAN, JEFFREY
15-21-400-005	16010	CRABTREE TR	6,600	0	Tax Due	$235.77	$235.77	$471.54	First Installment
BERGMAN, JEFFREY & MARIA	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
188 FLAT SCHOOL LANE	0021	W1/2 NE1/4 SE1/4 & NE1/4 NE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, JEFFREY & MARIA
LITCHFIELD, IL 62056-0000	30.0000	S21 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,600	0	Total Due	$235.77	$235.77	$471.54	
			0	0	Paid	$235.77	$235.77	$471.54	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGMAN, JEFFREY & MARIA
15-21-400-006	16010	CRABTREE TR	14,510	0	Tax Due	$518.34	$518.34	$1,036.68	First Installment
NIEMANN, JAMES & DELLA TRUST	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2124 N 8TH AV	0021	NW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, JAMES & DELLA TRUST
LITCHFIELD, IL 62056-	40.0000	S21 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,510	0	Total Due	$518.34	$518.34	$1,036.68	
			0	0	Paid	$518.34	$518.34	$1,036.68	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEMANN, JAMES & DELLA TRUST
15-21-400-007	16014	8075 CRABTREE TR	0	0	Tax Due	$1,364.31	$1,364.31	$2,728.62	First Installment
BERGMAN, DALLAS	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
8075 CRABTREE TRAIL	0040	N394' E334' S1/2 SE1/4	5,630	5,000	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, DALLAS
LITCHFIELD, IL 62056-0000	3.0000	S21 T8 R5	49,310	7,300	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,940	0	Total Due	$1,364.31	$1,364.31	$2,728.62	
			0	0	Paid	$1,364.31	$1,364.31	$2,728.62	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGMAN, DALLAS
15-21-400-008	16014	N 8TH AV	32,300	0	Tax Due	$1,202.70	$1,202.70	$2,405.40	First Installment
HEYEN, LISA	7.44707	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4063 OLD LITCHFIELD TR	0021	S1/2 SE1/4 (EXN394' E334')	0	0	Pen. Due	$0.00	$0.00	$0.00	HEYEN, LISA
LITCHFIELD, IL 62056-	77.0000	S21 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,300	0	Total Due	$1,202.70	$1,202.70	$2,405.40	
			0	0	Paid	$1,202.70	$1,202.70	$2,405.40	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEYEN, LISA
15-21-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-22-100-002	16010	8392 CRABTREE TR	110	0	Tax Due	$607.29	$607.29	**$1,214.58**	**First Installment**
WHITLOCK, FRANK & PATRICIA	7.14460	LITCHFIELD, IL 62056-0000	1,220	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8392 CRABTREE TR	0011	5 A NW COR NW NW 8-5-398A S22 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOCK FAMILY TRUST
LITCHFIELD, IL 62056-0000	5.0000		31,270	8,100	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,100	0	Total Due	$607.29	$607.29	**$1,214.58**	09/03/2025
			0	0	Paid	$607.29	$607.29	**$1,214.58**	WHITLOCK FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-22-100-004	16010	8392 CRABTREE TR	430	0	Tax Due	$15.36	$15.36	**$30.72**	**First Installment**
WHITLOCK, FRANK & PATRICIA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8392 CRABTREE TR	0021	PT NW 8-5-398B S22 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOCK FAMILY TRUST
LITCHFIELD, IL 62056-0000	5.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			430	0	Total Due	$15.36	$15.36	**$30.72**	09/03/2025
			0	0	Paid	$15.36	$15.36	**$30.72**	WHITLOCK FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-22-100-005	16010	8392 CRABTREE TR	48,360	0	Tax Due	$1,739.89	$1,739.89	**$3,479.78**	**First Installment**
WHITLOCK FAMILY TRUST	7.14460	LITCHFIELD, IL 62056-0000	345	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
8392 CRABTREE TR	0011	NW EX 10.01 ACRES NW COR & EX RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOCK FAMILY TRUST
Litchfield, IL 62056-	149.9900	SW COR 8-5-398 S22 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,705	0	Total Due	$1,739.89	$1,739.89	**$3,479.78**	09/03/2025
			0	0	Paid	$1,739.89	$1,739.89	**$3,479.78**	WHITLOCK FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-22-200-001	16010	3208 N 9TH AV	0	0	Tax Due	$896.29	$896.29	**$1,792.58**	**First Installment**
NIEHAUS, SHANNON	7.14460	LITCHFIELD, IL 62056-4500	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3208 N 9TH AV	0040	IRREG TRACT NW COR NW NE 8-5-394	7,900	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Litchfield, IL 62056-	4.2200	S22 T08 R5	23,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,090	0	Total Due	$896.29	$896.29	**$1,792.58**	09/02/2025
			0	0	Paid	$896.29	$896.29	**$1,792.58**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-22-200-004	16010	3364 N 8TH AV	13,430	0	Tax Due	$479.76	$479.76	**$959.52**	**First Installment**
BELUSKO, JAMES M	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3364 N 8TH AV	0021	SW NE 8-5-396 S22 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BELUSKO, JAMES M
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,430	0	Total Due	$479.76	$479.76	**$959.52**	09/05/2025
			0	0	Paid	$479.76	$479.76	**$959.52**	BELUSKO, JAMES M
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-22-200-005	16010	3364 N 8TH AV	16,500	0	Tax Due	$589.43	$589.43	**$1,178.86**	**First Installment**
BELUSKO, JAMES M	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3364 N 8TH AV	0021	SE NE 8-5-397 S22 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BELUSKO, JAMES M
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,500	0	Total Due	$589.43	$589.43	**$1,178.86**	09/05/2025
			0	0	Paid	$589.43	$589.43	**$1,178.86**	BELUSKO, JAMES M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-22-200-008	16010	3334 N 9TH AV	180	0	Tax Due	$295.22	$295.22	**$590.44**	**First Installment**
LONG, RONALD L	7.14460	LITCHFIELD, IL 62056-0000	820	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
3334 N 9TH AVE	0011	PT NE NE BEG 775.54' W OF NE COR S364.77' NWLY 362.93' N 339.35' E 364.17' TO POB 8-5-393-1 S22 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	LONG, RONALD L
LITCHFIELD, IL 62056-0000	2.9300		11,764	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,264	0	Total Due	$295.22	$295.22	**$590.44**	
			0	0	Paid	$295.22	$295.22	**$590.44**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LONG, RONALD L
15-22-200-009	16010	127 FLAT SCHOOL LN	16,570	0	Tax Due	$591.93	$591.93	**$1,183.86**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0021	NE NE EX BEG 775.54'W OF NE COR S364.77' NWLY 362.93' N 339.35' E364.17' TO POB 8-5-393 S22 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
LITCHFIELD, IL 62056-0000	37.0700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,570	0	Total Due	$591.93	$591.93	**$1,183.86**	
			0	0	Paid	$591.93	$591.93	**$1,183.86**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
15-22-200-010	16010	3236 N 9TH AV	0	0	Tax Due	$2,189.47	$2,189.47	**$4,378.94**	**First Installment**
ROGERS, MICHAEL & GALE L	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
3236 N 9TH AVE	0040	PT NW NE 8-5-395-2 S22 T8 R5	4,430	0	Pen. Due	$0.00	$0.00	**$0.00**	ROGERS, MICHAEL & GALE L
Litchfield, IL 62056-	5.0000		64,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,290	0	Total Due	$2,189.47	$2,189.47	**$4,378.94**	
			0	0	Paid	$2,189.47	$2,189.47	**$4,378.94**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
15-22-200-011	16010	3238 N 9TH AV	280	0	Tax Due	$2,441.67	$2,441.67	**$4,883.34**	**First Installment**
BELUSKO, DAVID & JENNIFER	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3238 N 9TH AVE	0011	S 557.06' W 500' NW NE 8-5-395A S22 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BELUSKO, DAVID & JENNIFER
LITCHFIELD, IL 62056-0000	6.3900		70,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,350	0	Total Due	$2,441.67	$2,441.67	**$4,883.34**	
			0	0	Paid	$2,441.67	$2,441.67	**$4,883.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELUSKO, DAVID & JENNIFER
15-22-200-012	16010	127 FLAT SCHOOL LN	9,990	0	Tax Due	$356.88	$356.88	**$713.76**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0021	NW NE EX BEG NW COR E 523.77' S 762.94' W 23.77' S 557.06' W 500' N TO POB 8-5-395 S22 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	24.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,990	0	Total Due	$356.88	$356.88	**$713.76**	
			0	0	Paid	$356.88	$356.88	**$713.76**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
15-22-300-002	16014	9261 CRABTREE TR	36,410	0	Tax Due	$1,355.74	$1,355.74	**$2,711.48**	**First Installment**
WHITLOCK ORGANIC FARMS INC C/O JAM ERIC & KAREN S WHITLOCK	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
9261 CRABTREE TRL	0021	SW1/4 (EX RR & EX E753.19' MEAS ON S LN E1/2 LYG S OF ROW C/L) 8-5-399 S22 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLOCK ORGANIC FARMS INC C/C
LITCHFIELD, IL 62056-	158.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,410	0	Total Due	$1,355.74	$1,355.74	**$2,711.48**	
			0	0	Paid	$1,355.74	$1,355.74	**$2,711.48**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITLOCK ORGANIC FARMS INC C/C

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Township SOUTH LITCHFIELD

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15-22-400-002	16010	N 8TH AV	28,390	0	Tax Due	$1,014.18	$1,014.18	**$2,028.36**	**First Installment**
WASHENKO, MICHAEL	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
22 OAK LAKE COURT	0021	E 1/2 SE 8-5-400 S22 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WASHENKO, MICHAEL
Maryville, IL 62062-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,390	0	Total Due	$1,014.18	$1,014.18	**$2,028.36**	06/02/2025
			0	0	Paid	$1,014.18	$1,014.18	**$2,028.36**	WASHENKO, MICHAEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-22-400-004	16010	3364 N 8TH AV	25,130	0	Tax Due	$1,494.30	$1,494.30	**$2,988.60**	**First Installment**
BELUSKO, JAMES M & DAVID J	7.14460	LITCHFIELD, IL 62056-0000	16,700	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3364 N 8TH AV	0011	W1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BELUSKO, JAMES M & DAVID J
LITCHFIELD, IL 62056-	79.6100	S22 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,830	0	Total Due	$1,494.30	$1,494.30	**$2,988.60**	09/05/2025
			0	0	Paid	$1,494.30	$1,494.30	**$2,988.60**	BELUSKO, JAMES M & DAVID J
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-22-501-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-22-501-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-23-100-001	16010	8075 CRABTREE TR	7,450	0	Tax Due	$266.14	$266.14	**$532.28**	**First Installment**
BERGMAN, DALLAS	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
8075 CRABTREE TRAIL	0021	N 1/2 NW NW 8-5-407 S23 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, DALLAS
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,450	0	Total Due	$266.14	$266.14	**$532.28**	05/21/2025
			0	0	Paid	$266.14	$266.14	**$532.28**	BERGMAN, DALLAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-23-100-006	16010	MICROWAVE TR	27,040	0	Tax Due	$965.95	$965.95	**$1,931.90**	**First Installment**
SAVAGE, MARVIN A JR & KAREN	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5015 OLD LITCHFIELD TRAIL	0021	S3/4 E1/2 NW1/4 & PT E1/2 NW LYG W C/L	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, MARVIN A JR & KAREN
LITCHFIELD, IL 62056-0000	64.7100	MICROWAVE TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T8 R5	27,040	0	Total Due	$965.95	$965.95	**$1,931.90**	09/05/2025
			0	0	Paid	$965.95	$965.95	**$1,931.90**	SAVAGE, MARVIN A JR & KAREN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-23-100-013	16010	E 4TH RD	1,490	0	Tax Due	$53.23	$53.23	**$106.46**	**First Installment**
PLASTERS, JUSTIN ALAN	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
78 CASH LN	0021	COM NE COR NW S1309.53' W611.84'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
LITCHFIELD, IL 62056-	10.1000	S181.1'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W632.06' N241.62' N448.44' E647.6' TH	1,490	0	Total Due	$53.23	$53.23	**$106.46**	
		S506.5'	0	0	Paid	$53.23	$53.23	**$106.46**	09/04/2025
		TO POB S23 T8 R5		0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
15-23-100-014	16010	E 4TH RD	8,680	0	Tax Due	$310.08	$310.08	**$620.16**	**First Installment**
WYNN, JOHN D	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1115 N FRANKLIN ST	0028	BEG SE COR SW W1328.57' N232.39'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WYNN, JOHN D
LITCHFIELD, IL 62056-	69.4500	N850.22' E632.06'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N183.1' E918.39' SE402.62' E794.99'	8,680	0	Total Due	$310.08	$310.08	**$620.16**	
		S1034.57' THW1363.36'	0	0	Paid	$310.08	$310.08	**$620.16**	06/18/2025
		S23 T8 R5		0	Unpaid	$0.00	$0.00	**$0.00**	WYNN, JOHN D
15-23-100-016	16010	E 4TH RD	9,780	0	Tax Due	$349.37	$349.37	**$698.74**	**First Installment**
WYNN, JOHN & RENEE	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1115 FRANKLIN	0028	BEG NE COR NW E1320.06' S1600.72'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WYNN, JOHN & RENEE
Litchfield, IL 62056-	86.7200	W794.99' NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		402.62' W918.39' N506.5' W647.6' N27.4'	9,780	0	Total Due	$349.37	$349.37	**$698.74**	
		NW103.85'	0	0	Paid	$349.37	$349.37	**$698.74**	06/18/2025
		N473.45' E522.4' N880.99' E781.69' TH		0	Unpaid	$0.00	$0.00	**$0.00**	WYNN, JOHN & RENEE
		S660.1'							
		S23 T8 R5							
15-23-200-004	16010	11026 S OLD ROUTE 66	9,600	0	Tax Due	$342.94	$342.94	**$685.88**	**First Installment**
STRATMEYER, MICHAEL & DIANE M	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
TRUSTEES	0021	E 1/2 NE (EX BEG NW COR W250' SE TO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
679 AIRPORT TRAIL	78.8500	PT 400' OF POB N400' TO POB) 8-5-402	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		S23 T08 R5	9,600	0	Total Due	$342.94	$342.94	**$685.88**	
			0	0	Paid	$342.94	$342.94	**$685.88**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
15-23-200-303	16010		3,000	0	Tax Due	$107.17	$107.17	**$214.34**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE & NE SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	8-5-610-10 15-23.1-200-003 S23 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$107.17	$107.17	**$214.34**	
			0	0	Paid	$107.17	$107.17	**$214.34**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-23-300-001	16010	MICROWAVE TR	27,670	0	Tax Due	$988.46	$988.46	**$1,976.92**	**First Installment**
WASHENKO, MICHAEL	7.14460	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
22 OAK LAKE COURT	0021	W 1/2 SW 8-5-410 S23 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WASHENKO, MICHAEL
Maryville, IL 62062-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,670	0	Total Due	$988.46	$988.46	**$1,976.92**	
			0	0	Paid	$988.46	$988.46	**$1,976.92**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WASHENKO, MICHAEL

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-23-300-002	16010	110 QUAIL LN	17,050	0	Tax Due	$2,989.37	$2,989.37	**$5,978.74**	**First Installment**
SAVAGE, GLENN E II & NANCY TRUST	7.14460	LITCHFIELD, IL 62056-0000	13,212	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
110 QUAIL LN	0011	E 1/2 SW 8-5-409 S23 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, GLENN E II & NANCY TRUS
Litchfield, IL 62056-	78.0000		60,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			94,682	0	Total Due	$2,989.37	$2,989.37	**$5,978.74**	
			0	0	Paid	$2,989.37	$2,989.37	**$5,978.74**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAVAGE, GLENN E II & NANCY TRUS
15-23-300-501	16010	N 8TH AV	0	0	Tax Due	$16.08	$16.08	**$32.16**	**First Installment**
SAVAGE, GLENN & NANCY	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
110 QUAIL LN	0040	IMPROVEMENT ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, GLENN & NANCY
Litchfield, IL 62056-	0.0000	LOCATED ON 15-23-300-001 S23 T8 R5	450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			450	0	Total Due	$16.08	$16.08	**$32.16**	
			0	0	Paid	$16.08	$16.08	**$32.16**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAVAGE, GLENN & NANCY
15-23-400-001	16010	147 QUAIL LN	3,160	0	Tax Due	$444.04	$444.04	**$888.08**	**First Installment**
SAVAGE, GLENN E II & NANCY TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
110 QUAIL LN	0011	NW SE 8-5-412 S23 T08 R5	3,810	0	Pen. Due	$0.00	$0.00	**$0.00**	SAVAGE, GLENN E II & NANCY TRUS
Litchfield, IL 62056-	40.0000		5,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,430	0	Total Due	$444.04	$444.04	**$888.08**	
			0	0	Paid	$444.04	$444.04	**$888.08**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAVAGE, GLENN E II & NANCY TRUS
15-23-400-005	16010	N 8TH AV	5,850	0	Tax Due	$208.98	$208.98	**$417.96**	**First Installment**
BERGMAN, NICHOLAS & NATASHA	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
6185 CRABTREE TR	0021	PT SE SE 8-5-413-1 S23 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, NICHOLAS & NATASHA
LITCHFIELD, IL 62056-	37.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,850	0	Total Due	$208.98	$208.98	**$417.96**	
			0	0	Paid	$208.98	$208.98	**$417.96**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGMAN, NICHOLAS & NATASHA
15-23-400-008	16010	4231 N 8TH AV	5,890	0	Tax Due	$774.12	$774.12	**$1,548.24**	**First Installment**
STRATMEYER, MICHAEL & DIANE M TRUSTEES	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
679 AIRPORT TRAIL	0011	NE SE & PT SE SE 8-5-411 S23 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
Litchfield, IL 62056-	41.0100		12,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,670	0	Total Due	$774.12	$774.12	**$1,548.24**	
			0	0	Paid	$774.12	$774.12	**$1,548.24**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STRATMEYER, MICHAEL & DIANE M
15-23-400-009	16010	N 8TH AV	5,740	0	Tax Due	$205.05	$205.05	**$410.10**	**First Installment**
MOORE, LINDA L	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
138 PLAIN LN	0021	E 20 93/100 AC W 41 48/100 AC S 1/2 SE 8-5-413 S23 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, LINDA L
WALSHVILLE, IL 62091-	20.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,740	0	Total Due	$205.05	$205.05	**$410.10**	
			0	0	Paid	$205.05	$205.05	**$410.10**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, LINDA L

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-23-400-010	16010	19 PINEWOOD RD	1,930	0	Tax Due	$68.95	$68.95	$137.90	First Installment
SAVAGE, GLENN E II & NANCY TRUST	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
110 QUAIL LN	0021	N 610.2' W 714.82' SW SE 8-5-413-3 S23 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, GLENN E II & NANCY TRUS
Litchfield, IL 62056-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,930	0	Total Due	$68.95	$68.95	$137.90	05/31/2025
			0	0	Paid	$68.95	$68.95	$137.90	SAVAGE, GLENN E II & NANCY TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
15-23-400-011	16010	4307 N 8TH AV	1,770	0	Tax Due	$1,641.58	$1,641.58	$3,283.16	First Installment
BONE, MAC	7.14460	LITCHFIELD, IL 62056-0000	5,013	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
4307 N 8TH AV	0011	W 1/2 SW SE EX N 610.2' 8-5-413-2 S23 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	10.5500		41,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,953	0	Total Due	$1,641.58	$1,641.58	$3,283.16	09/02/2025
			0	0	Paid	$1,641.58	$1,641.58	$3,283.16	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
15-23-400-303	16010		2,000	0	Tax Due	$71.45	$71.45	$142.90	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 1/2 SE COAL RIGHTS 8-5-610-34 15-23.1-400-003 S23 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$71.45	$71.45	$142.90	07/21/2025
			0	0	Paid	$71.45	$71.45	$142.90	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
15-24-100-002	16010	FLITZ TR	2,660	0	Tax Due	$95.03	$95.03	$190.06	First Installment
BALL, BENJAMIN T & SERENA M	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
6969 W FRONTAGE RD	0028	SW NW 8-5-419 S24 T08 R5	0	0	Pen. Due	$0.00	$1.43	$1.43	BALL, BENJAMIN T & SERENA M
Worden, IL 62097-	40.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,660	0	Total Due	$95.03	$106.46	$201.49	09/23/2025
			0	0	Paid	$95.03	$106.46	$201.49	BALL, BENJAMIN T & SERENA M
				0	Unpaid	$0.00	$0.00	$0.00	
15-24-100-004	16010	LANDRETH LN	5,690	0	Tax Due	$206.84	$206.84	$413.68	First Installment
HAMPTON, HAROLD J & JOANNE L	7.14460	LITCHFIELD, IL 62056-0000	100	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
21890 OLD RESERVOIR RD	0011	NW NW 8-5-420 S24 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, HAROLD J & JOANNE L
MT OLIVE, IL 62069-0000	39.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,790	0	Total Due	$206.84	$206.84	$413.68	08/31/2025
			0	0	Paid	$206.84	$206.84	$413.68	HAMPTON, HAROLD J & JOANNE L
				0	Unpaid	$0.00	$0.00	$0.00	
15-24-100-005	16010	104 LANDRETH LN	2,010	0	Tax Due	$2,234.01	$2,234.01	$4,468.02	First Installment
CHANDLER, SCOTT & DAWN	7.14460	LITCHFIELD, IL 62056-0000	1,467	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
104 LANDRETH LN	0011	W 1/2 NE NW 8-5-420 B S24 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	CHANDLER, SCOTT & DAWN
Litchfield, IL 62056-	20.3400		61,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,537	0	Total Due	$2,234.01	$2,234.01	$4,468.02	07/17/2025
			0	0	Paid	$2,234.01	$2,234.01	$4,468.02	CHANDLER, SCOTT & DAWN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-24-100-006	16010	LANDRETH LN	2,640	0	Tax Due	$94.31	$94.31	**$188.62**	**First Installment**
HAMPTON, HAROLD J & JOANNE L	7.14460	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21890 OLD RESERVOIR RD	0021	E 1/2 NE NW 8-5-420 A S24 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, HAROLD J & JOANNE L
MOUNT OLIVE, IL 62069-0000	20.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,640	0	Total Due	$94.31	$94.31	**$188.62**	08/31/2025
			0	0	Paid	$94.31	$94.31	**$188.62**	HAMPTON, HAROLD J & JOANNE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-24-100-008	16010	8327 FLITZ TR	1,870	0	Tax Due	$1,407.13	$1,407.13	**$2,814.26**	**First Installment**
WERNER, OLLIE F	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
8327 FLITZ TR	0011	E393' SE1/4 NW1/4 SEC 24	4,800	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WERNER, OLLIE F
Litchfield, IL 62056-	12.0100	S24 T08 R5	43,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,390	0	Total Due	$1,407.13	$1,407.13	**$2,814.26**	08/27/2025
			0	0	Paid	$1,407.13	$1,407.13	**$2,814.26**	WERNER, OLLIE F
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-24-100-011	16010	8279 FLITZ TR	2,670	0	Tax Due	$2,408.80	$2,408.80	**$4,817.60**	**First Installment**
KERHLIKAR, DANIEL JOHN	7.14460	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
8279 FLITZ TRL	0011	W1/2 SE1/4 NW1/4 OF N TO E COR C/L	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KERHLIKAR, DANIEL JOHN
Litchfield, IL 62056-	13.9300	FLITZ	72,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S24 R8 R5	78,430	0	Total Due	$2,408.80	$2,408.80	**$4,817.60**	08/22/2025
			0	0	Paid	$2,408.80	$2,408.80	**$4,817.60**	KERHLIKAR, DANIEL JOHN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-24-100-012	16010	FLITZ TR	2,240	0	Tax Due	$80.02	$80.02	**$160.04**	**First Installment**
KERHLIKAR, DAN	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
8279 FLITZ TR	0021	PT OF E1/2 SE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KERHLIKAR, DANIEL JOHN
Litchfield, IL 62056-	13.9300	S24 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	Total Due	$80.02	$80.02	**$160.04**	08/22/2025
			0	0	Paid	$80.02	$80.02	**$160.04**	KERHLIKAR, DANIEL JOHN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-24-100-301	16010		2,000	0	Tax Due	$71.45	$71.45	**$142.90**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NW COAL RIGHTS 8-5-610-35	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	15-24.1-100-001 S24 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.45	$71.45	**$142.90**	07/21/2025
			0	0	Paid	$71.45	$71.45	**$142.90**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-24-200-007	16010	8375 FLITZ TR	0	0	Tax Due	$128.96	$128.96	**$257.92**	**First Installment**
ELLINGER, WILLIAM JR	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8370 FLITZ TR	0040	PT E 1/2 SW NE AS IN 372-255-BEG SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLINGER, WILLIAM
LITCHFIELD, IL 62056-	0.0000	COR W581.31' SW79.25' NW299.67'	3,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE311.5' SE410.28' SE272' TO POB	3,610	0	Total Due	$128.96	$128.96	**$257.92**	09/05/2025
		8-5-416-1 S24 T8 R5	0	0	Paid	$128.96	$128.96	**$257.92**	ELLINGER, WILLIAM JR
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-24-200-008	16010	E 6TH RD	14,440	0	Tax Due	$515.84	$515.84	**$1,031.68**	**First Installment**
WILSON, JOHN ROBERT & KATIE L	7.14460	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
8405 E 6TH RD	0021	N1/2 NE1/4 8-5-415 & 414 S24 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JOHN ROBERT & KATIE L
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,440	0	Total Due	$515.84	$515.84	**$1,031.68**	08/29/2025
			0	0	Paid	$515.84	$515.84	**$1,031.68**	WILSON, JOHN ROBERT & KATIE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-24-200-009	16010	FLITZ TR	13,830	0	Tax Due	$494.05	$494.05	**$988.10**	**First Installment**
CCB LAND LLC C/O CHAD BOHNENSTIEHI	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1 HUMMINGBIRD LN	0021	E3/4 S1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CCB LAND LLC C/O CHAD BOHNENST
EDWARDSVILLE, IL 62025-	58.3700	S24 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,830	0	Total Due	$494.05	$494.05	**$988.10**	07/10/2025
			0	0	Paid	$494.05	$494.05	**$988.10**	CCB LAND LLC C/O CHAD BOHNENST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-24-200-010	16010	FLITZ TR	2,580	0	Tax Due	$92.17	$92.17	**$184.34**	**First Installment**
ELLINGER, WILLIAM W JR & MICHELLE M	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8370 FLITZ TR	0021	W1/2 SW NE & W1/2 NW SE LYG N FLITZ	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLINGER, WILLIAM
Litchfield, IL 62056-	20.6700	TR (EX E400')	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S24 T8 R5	2,580	0	Total Due	$92.17	$92.17	**$184.34**	09/05/2025
			0	0	Paid	$92.17	$92.17	**$184.34**	ELLINGER, WILLIAM W JR & MICHELL
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-24-300-004	16010	8052 FLITZ TR	2,310	16,150	Tax Due	$2,397.02	$2,397.02	**$4,794.04**	**First Installment**
DAVEE, TERRY & DAWN	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
8052 FLITZ TRAIL	0011	SE SW 8-5-425 S24 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVEE, TERRY & DAWN
LITCHFIELD, IL 62056-0000	40.0000		83,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			89,250	0	Total Due	$2,397.02	$2,397.02	**$4,794.04**	07/31/2025
			0	0	Paid	$2,397.02	$2,397.02	**$4,794.04**	DAVEE, TERRY & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-24-300-010	16010	N 8TH AV	1,010	0	Tax Due	$36.08	$36.08	**$72.16**	**First Installment**
SMITH & JOHNSON FARM C/O FIRST MID	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
SERVICES	0021	SW SW LYG S OF RD 8-5-424 S24 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST MID AG SERVICES
3151 GREENHEAD DR	4.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE A			1,010	0	Total Due	$36.08	$36.08	**$72.16**	08/22/2025
SPRINGFIELD, IL 62711-			0	0	Paid	$36.08	$36.08	**$72.16**	SPEARS TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-24-300-011	16010	8069 FLITZ TR	3,560	0	Tax Due	$191.84	$191.84	**$383.68**	**First Installment**
ODLE, HOWARD D	7.14460	LITCHFIELD, IL 62056-0000	1,810	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
706 S CHESTNUT	0011	PT SW SW-BEG NW COR S602.95'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ODLE, HOWARD D
LITCHFIELD, IL 62056-0000	25.0000	E712.55' S575.72' E375.88' N587.5'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E365' N604.47' W1422.15' TO POB	5,370	0	Total Due	$191.84	$191.84	**$383.68**	05/23/2025
		S24 T08 R5	0	0	Paid	$191.84	$191.84	**$383.68**	ODLE, HOWARD D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-24-300-012	16010	8031 FLITZ TR	310	0	Tax Due	$382.24	$382.24	$764.48	First Installment
ODLE, STEVE K	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
8031 FLITZ TRAIL	0011	PT SW SW-BEG 118.4' N SE COR NW 365'	3,500	0	Pen. Due	$0.00	$5.73	$5.73	ODLE, STEVE K
LITCHFIELD, IL 62056-0000	5.0000	N587.5' E365' S605.53' TO POB HOME ON PRIV TAX 8-5-424-3 S24 T8 R5	6,890	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			10,700	0	Total Due	$382.24	$397.97	$780.21	
			0	0	Paid	$382.24	$397.97	$780.21	09/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ODLE, STEVE K
15-24-300-013	16010	8110 FLITZ TR	220	0	Tax Due	$866.29	$866.29	$1,732.58	First Installment
FLITZ, JASON	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
8110 FLITZ TRAIL	0011	PT NE1/4 SW1/4 8-5-422-2 S24 T8 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	5.0300		26,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,250	0	Total Due	$866.29	$866.29	$1,732.58	
			0	0	Paid	$866.29	$866.29	$1,732.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-24-300-016	16010	614 E SOUTH ST	1,610	0	Tax Due	$57.52	$57.52	$115.04	First Installment
FLITZ, ROGER D & SANDRA L	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
614 E SOUTH ST	0021	S1/2 NE1/4 SW1/4 LYG E CNTLN FLITZ TR	0	0	Pen. Due	$0.00	$0.00	$0.00	FLITZ, ROGER D & SANDRA L
LITCHFIELD, IL 62056-0000	15.0400	S24 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,610	0	Total Due	$57.52	$57.52	$115.04	
			0	0	Paid	$57.52	$57.52	$115.04	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FLITZ, ROGER D & SANDRA L
15-24-300-018	16010	N 8TH AV	0	0	Tax Due	$125.03	$125.03	$250.06	First Installment
HEIMANN, KENNETH	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
712 N DOUGLAS ST	0030	COM SW COR N159.77' E497.92' TO ;POB N208.75'	3,500	0	Pen. Due	$3.75	$1.88	$5.63	HEIMANN, KENNETH & CHRISTINE
LITCHFIELD, IL 62056-	1.0000	E208.75' S208.75' TH W208.75' TO POB S24 T8 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,500	0	Total Due	$128.78	$136.91	$265.69	
			0	0	Paid	$128.78	$136.91	$265.69	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEIMANN, KENNETH & CHRISTINE
15-24-300-019	16010	5015 N 8TH AV	1,790	0	Tax Due	$846.64	$846.64	$1,693.28	First Installment
BURDELL, RAYMOND & FRAN C/O FNB OF LITCHFIELD	7.14460	Litchfield, IL 62056-0000	3,040	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 450	0011	COM SW COR N159.77' TO POB N540.03' E712.55'	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	BURDELL, RAYMOND & FRAN
LITCHFIELD, IL 62056-	8.0800	S368.86' W208.75' S208.75' TH W497.92' TO POB S24 T8 R5	34,930	8,560	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,260	0	Total Due	$846.64	$846.64	$1,693.28	
			0	0	Paid	$846.64	$846.64	$1,693.28	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	Litchfield First National Bank
15-24-300-020	16010	FLITZ TR	4,090	0	Tax Due	$146.11	$146.11	$292.22	First Installment
BALL, BENJAMIN T & SERENA M	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
6969 W FRONTAGE RD	0021	NW1/4 SW1/4 (EX BEG NE COR S575.17' W356.52'	0	0	Pen. Due	$0.00	$2.19	$2.19	BALL, BENJAMIN T & SERENA M
Worden, IL 62097-	35.0000	N577.52' TH E400.9') S24 T8 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			4,090	0	Total Due	$146.11	$158.30	$304.41	
			0	0	Paid	$146.11	$158.30	$304.41	09/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	BALL, BENJAMIN T & SERENA M

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-24-300-021	16010	8171 FLITZ TR	710	0	Tax Due	$208.98	$208.98	**$417.96**	**First Installment**
FLITZ, CONNIE F & ROBIN AND HARRY WILLARD 8171 FLITZ TRAIL Litchfield, IL 62056-	7.14460	LITCHFIELD, IL 62056-0000	1,030	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
	0011	BEG NE COR S575.18' W356.52' N577.52' TH E400.9' S24 T8 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	FLITZ, CONNIE F & ROBIN AND HARR
	5.0000		6,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,850	0	Total Due	$208.98	$208.98	**$417.96**	
			0	0	Paid	$208.98	$208.98	**$417.96**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLITZ, CONNIE F & ROBIN AND HARR
15-24-300-024	16010	FLITZ TR	3,660	0	Tax Due	$130.75	$130.75	**$261.50**	**First Installment**
ELLINGER, WILLIAM W JR & MICHELLE M 8370 FLITZ TR Litchfield, IL 62056-	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
	0021	BEG NE COR SW S65.45' SE102.91' SE211.96' S388.08' E400' S692.78' W673.99' N659.07' W341.66' N660.38' TH E341.66' S24 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLINGER, WILLIAM
	18.7900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,660	0	Total Due	$130.75	$130.75	**$261.50**	
			0	0	Paid	$130.75	$130.75	**$261.50**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELLINGER, WILLIAM W JR & MICHELL
15-24-300-025	16010	8308 FLITZ TR	1,870	0	Tax Due	$3,019.74	$3,019.74	**$6,039.48**	**First Installment**
HETZLER, BILL & LORRAINE 8308 FLITZ TR LITCHFIELD, IL 62056-	7.14460	LITCHFIELD, IL 62056	16,522	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
	0011	COM NW COR NE SW N27.97' NE47.95' E266.29' TO POB E633.14' S37.46' E51.35' S660.38' W678.77' TH N715.21' TO POB S24 T8 R5	3,500	5,000	Pen. Due	$0.00	$45.30	**$45.30**	HETZLER, BILL & LORRAINE
	11.0000		73,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,532	0	Total Due	$3,019.74	$3,065.04	**$6,084.78**	
			0	0	Paid	$3,019.74	$3,065.04	**$6,084.78**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HETZLER, BILL & LORRAINE
15-24-300-026	16010	FLITZ TR	0	0	Tax Due	$82.52	$82.52	**$165.04**	**First Installment**
KERHLIKER & MC CAREL, DANIEL & DEBORAH 8179 FLITZ TR LITCHFIELD, IL 62056	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
	0032	LOT 1 D & D ACRES S24 T8 R5	2,310	0	Pen. Due	$0.00	$0.00	**$0.00**	KERHLIKAR, DANIEL JOHN
	1.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,310	0	Total Due	$82.52	$82.52	**$165.04**	
			0	0	Paid	$82.52	$82.52	**$165.04**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KERHLIKAR, DANIEL JOHN
15-24-300-028	16010	FLITZ TR	0	0	Tax Due	$82.17	$82.17	**$164.34**	**First Installment**
KERHLIKER & MC CAREL, DANIEL & DEBORAH 8179 FLITZ TR LITCHFIELD, IL 62056	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
	0032	LOT 2 D & D ACRES S24 T8 R5	2,300	0	Pen. Due	$0.00	$0.00	**$0.00**	KERHLIKAR, DANIEL JOHN
	1.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,300	0	Total Due	$82.17	$82.17	**$164.34**	
			0	0	Paid	$82.17	$82.17	**$164.34**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KERHLIKAR, DANIEL JOHN
15-24-300-029	16010	FLITZ TR	0	0	Tax Due	$83.59	$83.59	**$167.18**	**First Installment**
KERHLIKER & MC CAREL, DANIEL & DEBORAH 8179 FLITZ TR LITCHFIELD, IL 62056	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
	0032	LOT 3 D & D ACRES S24 T8 R5	2,340	0	Pen. Due	$0.00	$0.00	**$0.00**	KERHLIKAR, DANIEL JOHN
	1.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,340	0	Total Due	$83.59	$83.59	**$167.18**	
			0	0	Paid	$83.59	$83.59	**$167.18**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KERHLIKAR, DANIEL JOHN

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-24-300-302	16010		6,000	0	Tax Due	$214.34	$214.34	**$428.68**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 NW & W 1/2 SW NE & N 1/2 SW & W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	240.0000	1/2 NW SE & SW SE COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		8-5-610-11 15-24.1-300-002 S24 T08 R5	6,000	0	Total Due	$214.34	$214.34	**$428.68**	
			0	0	Paid	$214.34	$214.34	**$428.68**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-24-300-303	16010		1,000	0	Tax Due	$35.73	$35.73	**$71.46**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW COAL RIGHTS 8-5-610-36	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	15-24.1-300-003 S24 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.73	$35.73	**$71.46**	
			0	0	Paid	$35.73	$35.73	**$71.46**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-24-300-304	16010		1,000	0	Tax Due	$35.73	$35.73	**$71.46**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SW COAL RIGHTS 8-5-610-25	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	15-24.1-300-004 S24 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$35.73	$35.73	**$71.46**	
			0	0	Paid	$35.73	$35.73	**$71.46**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-24-400-004	16010	8425 FLITZ TR	0	7,450	Tax Due	$2,189.11	$2,189.11	**$4,378.22**	**First Installment**
PENNOCK, ADAM & KAYLA C/O FIRST NA	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK LITCHFIELD	0040	PT E 1/2 SE 8-5-428A S24 T08 R5	4,150	0	Pen. Due	$0.00	$0.00	**$0.00**	PENNOCK, ADAM & KAYLA
P O BOX 450	2.6600		70,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			74,730	0	Total Due	$2,189.11	$2,189.11	**$4,378.22**	
			0	0	Paid	$2,189.11	$2,189.11	**$4,378.22**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank
15-24-400-008	16010	8370 FLITZ TR	370	12,060	Tax Due	$85.92	$85.92	**$171.84**	**First Installment**
ELLINGER, WILLIAM	7.14460	LITCHFIELD, IL 62056-0000	0	3,125	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8370 FLITZ TRAIL	0011	N 615 FT E 400 FT W 1/2 NW SE	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLINGER, WILLIAM
LITCHFIELD, IL 62056-0000	5.6500	HOME ON PRIV TAX	13,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S24 T08 R5	17,590	0	Total Due	$85.92	$85.92	**$171.84**	
			0	0	Paid	$85.92	$85.92	**$171.84**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELLINGER, WILLIAM
15-24-400-012	16010	8462 FLITZ TR	0	0	Tax Due	$57.41	$57.41	**$114.82**	**First Installment**
KRONE, DON W SR	7.14460	LITCHFIELD, IL 62056	0	4,063	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
8462 FLITZ TRL	0040	PT NE SE	4,690	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KRONE, DON W SR
Litchfield, IL 62056-	5.0100	S24 T8 R5	8,880	2,900	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,570	0	Total Due	$57.41	$57.41	**$114.82**	
			0	0	Paid	$57.41	$57.41	**$114.82**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRONE, DON W SR

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-24-400-015 LAKE FORK RANCH LLC 1043 PLEASAN VIEW LN PIGGOTT, AR 72454-	16010 7.14460 0021 60.0800	FLITZ TR LITCHFIELD, IL 62056 PT NE SE & SE SE S24 T8 R5	16,150 0 0 0 16,150 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$576.93 $0.00 $8.65 $0.00 $585.58 $585.58 $0.00	$576.93 $0.00 $8.65 $0.00 $585.58 $585.58 $0.00	**$1,153.86** **$0.00** **$17.30** **$0.00** **$1,171.16** **$1,171.16** **$0.00**	**First Installment** 07/31/2025 LAKE FORK RANCH LLC **Second Installment** 09/30/2025 LAKE FORK RANCH LLC
15-24-400-019 DAVEE, TERRY & DAWN 8052 FLITZ TRAIL LITCHFIELD, IL 62056-0000	16010 7.14460 0021 20.4400	FLITZ TR LITCHFIELD, IL 62056 W1/2 SW1/4 SE1/4 S24 T8 R5	1,290 0 0 0 1,290 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$46.09 $0.00 $0.00 $0.00 $46.09 $46.09 $0.00	$46.09 $0.00 $0.00 $0.00 $46.09 $46.09 $0.00	**$92.18** **$0.00** **$0.00** **$0.00** **$92.18** **$92.18** **$0.00**	**First Installment** 07/31/2025 DAVEE, TERRY & DAWN **Second Installment** 07/31/2025 DAVEE, TERRY & DAWN
15-24-400-021 ALLEN, TONYA 56 LACONWOOD DR SPRINGFIELD, IL 62712-	16010 7.14460 0021 20.0000	FLITZ TR LITCHFIELD, IL 62056 NW COR E1/2 W1/2 SE1/4 E498.32' S1751.07' W501.89' N435.14' N692.78' N615' S24 T8 R5	1,150 0 0 0 1,150 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$41.08 $0.00 $0.00 $0.00 $41.08 $41.08 $0.00	$41.08 $0.00 $0.00 $0.00 $41.08 $41.08 $0.00	**$82.16** **$0.00** **$0.00** **$0.00** **$82.16** **$82.16** **$0.00**	**First Installment** 07/31/2025 ALLEN, TONYA **Second Installment** 07/31/2025 ALLEN, TONYA
15-24-400-022 LAKE FORK RANCH LLC 1043 PLEASANT VIEW LN PIGGOTT, AR 72454-	16010 7.14460 0011 29.1700	8450 FLITZ TR LITCHFIELD, IL 62056 BEG NW COR E1/2 SE1/4 SE132.3' SE177.97' SE184.36' S404.34' SW256.54' S364.36' W342.43' S1319.7' W871.59' N894.4' E501.89' N1751.07' TH E160.98' S24 T8 R5	1,660 0 3,500 62,210 67,370 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,406.66 $0.00 $36.10 $0.00 $2,442.76 $2,442.76 $0.00	$2,406.66 $0.00 $36.10 $0.00 $2,442.76 $2,442.76 $0.00	**$4,813.32** **$0.00** **$72.20** **$0.00** **$4,885.52** **$4,885.52** **$0.00**	**First Installment** 07/31/2025 LAKE FORK RANCH LLC **Second Installment** 09/30/2025 LAKE FORK RANCH LLC
15-25-100-001 SMITH & JOHNSON FARM C/O FIRST MID SERVICES 3151 GREENHEAD DR SUITE A SPRINGFIELD, IL 62711-	16010 7.14460 0021 80.0000	7333 FLITZ TR LITCHFIELD, IL 62056-0000 N 1/2 NW 8-5-436 S25 T08 R5	19,730 0 0 0 19,730 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$704.82 $0.00 $0.00 $0.00 $704.82 $704.82 $0.00	$704.82 $0.00 $0.00 $0.00 $704.82 $704.82 $0.00	**$1,409.64** **$0.00** **$0.00** **$0.00** **$1,409.64** **$1,409.64** **$0.00**	**First Installment** 06/24/2025 FIRST MID AG SERVICES **Second Installment** 08/22/2025 SPEARS TITLE
15-25-100-002 SMITH & JOHNSON FARM C/O FIRST MID SERVICES 3151 GREENHEAD DR SUITE A SPRINGFIELD, IL 62711-	16010 7.14460 0021 37.0000	HICKORY GROVE AV LITCHFIELD, IL 62056 PT SW NW 8-5-437 S25 T08 R5	7,210 0 0 0 7,210 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$257.57 $0.00 $0.00 $0.00 $257.57 $257.57 $0.00	$257.57 $0.00 $0.00 $0.00 $257.57 $257.57 $0.00	**$515.14** **$0.00** **$0.00** **$0.00** **$515.14** **$515.14** **$0.00**	**First Installment** 06/24/2025 FIRST MID AG SERVICES **Second Installment** 08/22/2025 SPEARS TITLE

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-25-100-005	16010	EAST OF FLITZ TR	2,660	0	Tax Due	$95.03	$95.03	**$190.06**	**First Installment**
SMITH & JOHNSON FARM C/O FIRST MID	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
SERVICES	0021	E 1/2 SE NW 8-5-439 S25 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST MID AG SERVICES
3151 GREENHEAD DR	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE A			2,660	0	Total Due	$95.03	$95.03	**$190.06**	
SPRINGFIELD, IL 62711-			0	0	Paid	$95.03	$95.03	**$190.06**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
15-25-100-006	16010	7290 FLITZ TR	1,900	0	Tax Due	$364.02	$364.02	**$728.04**	**First Installment**
SOPHIR, JACK	7.14460	LITCHFIELD, IL 62056-0000	1,900	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7290 FLITZ TRAIL	0011	W1/2 SE1/4 NW1/4 LYG E FLITZ TRL	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	SOPHIR, JACK
LITCHFIELD, IL 62056-0000	23.0000	& SW NW LYG E FLITZ TRL S25 T8 R5	2,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,190	0	Total Due	$364.02	$364.02	**$728.04**	
			0	0	Paid	$364.02	$364.02	**$728.04**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SOPHIR, JACK
15-25-100-301	16010		7,675	0	Tax Due	$274.18	$274.18	**$548.36**	**First Installment**
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW EX SE NW & EX 3 AC SE COR & E 1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	307.0000	NE & W 1/2 SE & NW SE SE COAL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RIGHTS 8-5-610-12 15-25.1-100-001 S25 T08 R5	7,675	0	Total Due	$274.18	$274.18	**$548.36**	
			0	0	Paid	$274.18	$274.18	**$548.36**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-25-200-001	16010	EAST OF FLITZ TR	2,460	0	Tax Due	$87.88	$87.88	**$175.76**	**First Installment**
SMITH & JOHNSON FARM C/O FIRST AG M	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
SERVICES	0021	NW NE 8-5-433 S25 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST MID AG SERVICES
3151 GREENHEAD DR	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE A			2,460	0	Total Due	$87.88	$87.88	**$175.76**	
SPRINGFIELD, IL 62711-			0	0	Paid	$87.88	$87.88	**$175.76**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
15-25-200-002	16010	EAST OF FLITZ TR	2,670	0	Tax Due	$95.38	$95.38	**$190.76**	**First Installment**
SMITH & JOHNSON FARM C/O FIRST MID	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
SERVICES	0021	SW NE 8-5-434 S25 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST MID AG SERVICES
3151 GREENHEAD DR	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE A			2,670	0	Total Due	$95.38	$95.38	**$190.76**	
SPRINGFIELD, IL 62711-			0	0	Paid	$95.38	$95.38	**$190.76**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS TITLE
15-25-200-008	16010	EAST OF FLITZ TR	16,260	0	Tax Due	$580.86	$580.86	**$1,161.72**	**First Installment**
LAKE FORK RANCH LLC	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1043 PLEASANT VIEW LN	0021	E1/2 NE1/4 & N1023.91' NE SE	0	0	Pen. Due	$8.71	$8.71	**$17.42**	LAKE FORK RANCH LLC
PIGGOTT, AR 72454-	111.0000	S25 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,260	0	Total Due	$589.57	$589.57	**$1,179.14**	
			0	0	Paid	$589.57	$589.57	**$1,179.14**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAKE FORK RANCH LLC

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Township SOUTH LITCHFIELD

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15-25-300-003	16010	AKEMAN TR	19,020	0	**Tax Due**	$679.45	$679.45	**$1,358.90**	**First Installment**
REZABEK, STEVEN M & LINDA JO	7.14460	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
750 ARKANSAS RD	0021	W 1/2 SW EX S 20 AC 8-5-442 S25 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REZABEK, STEVEN M & LINDA JO
HIGHLAND, IL 62249-0000	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,020	0	**Total Due**	$679.45	$679.45	**$1,358.90**	05/31/2025
			0	0	**Paid**	$679.45	$679.45	**$1,358.90**	REZABEK, STEVEN M & LINDA JO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-25-300-004	16010	5105 AKEMAN TR	3,710	0	**Tax Due**	$546.74	$546.74	**$1,093.48**	**First Installment**
REZABEK, STEVE & LINDA	7.14460	WALSHVILLE, IL 62091-0000	11,595	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
750 ARKANSAS RD	0011	S 1/2 SW SW 8-5-442-1 S25 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REZABEK, STEVE & LINDA
HIGHLAND, IL 62249-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,305	0	**Total Due**	$546.74	$546.74	**$1,093.48**	05/31/2025
			0	0	**Paid**	$546.74	$546.74	**$1,093.48**	REZABEK, STEVE & LINDA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-25-300-005	16010	FLITZ TR	9,200	0	**Tax Due**	$328.65	$328.65	**$657.30**	**First Installment**
SAWYER, RENEE LYNN	7.14460	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
420 E RYDER ST	0021	NE SW 8-5-441-1 S25 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAWYER, RENEE LYNN
LITCHFIELD, IL 62056-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,200	0	**Total Due**	$328.65	$328.65	**$657.30**	07/31/2025
			0	0	**Paid**	$328.65	$328.65	**$657.30**	SAWYER, RENEE LYNN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-25-300-009	16010	5111 AKEMAN TR	1,090	0	**Tax Due**	$2,164.64	$2,164.64	**$4,329.28**	**First Installment**
CHESTNUT, JOHN	7.14460	WALSHVILLE, IL 62091-2034	2,915	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
5111 AKEMAN TR	0011	SE SW (EX BEG SE COR W844.44'	3,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CHESTNUT, JOHN
Walshville, IL 62091-	15.4200	N1343.2' E839.89' S TO POB) 8-5-441 S25	64,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T08 R5	71,595	0	**Total Due**	$2,164.64	$2,164.64	**$4,329.28**	07/15/2025
			0	0	**Paid**	$2,164.64	$2,164.64	**$4,329.28**	CHESTNUT, JOHN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-25-300-012	16010	5201 AKEMAN TR	0	0	**Tax Due**	$843.07	$843.07	**$1,686.14**	**First Installment**
SWANSON, STACY C/O LITCHFIELD	7.14460	WALSHVILLE, IL 62091-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	BEG SE COR SW W324.69' N671.12'	3,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
P.O. BANK 309	5.0000	E324.7'	26,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		TH S670.79' S25 T8 R5	29,600	0	**Total Due**	$843.07	$843.07	**$1,686.14**	08/31/2025
			0	0	**Paid**	$843.07	$843.07	**$1,686.14**	LITCHFIELD NATIONAL BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-25-300-013	16010	5143 AKEMAN TR	1,660	0	**Tax Due**	$1,574.57	$1,574.57	**$3,149.14**	**First Installment**
DURBIN, DAVID J & THERESA M	7.14460	WALSHVILLE, IL 62091	3,547	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
5201 AKEMAN TRAIL	0011	COM SE COR SW W324.69' TO POB	3,500	0	**Pen. Due**	$47.24	$23.62	**$70.86**	DURBIN, DAVID J & THERESA M
WALSHVILLE, IL 62091-0000	20.9500	W519.75'	41,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N1343.21' E839.91' S670.79' W324.7'	50,077	0	**Total Due**	$1,621.81	$1,598.19	**$3,220.00**	09/12/2025
		S671.12'	0	0	**Paid**	$1,621.81	$1,598.19	**$3,220.00**	DURBIN, DAVID J & THERESA M
		TO POB S25 T8 R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-25-300-301	16010		80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEIPLE MINERAL TRUST C/O TRUST COMPANY OF OKLAHOMA	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 3627	7100	E 1/2 SW COAL RIGHTS 8-5-610-41-4	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74101-	80.0000	15-25.1-300-001 S25 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-25-400-007	16010	EAST OF AKEMAN TR	880	0	Tax Due	$31.44	$31.44	$62.88	First Installment
VOLENTINE, JOSHUA	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
12269 PALMER TRL	0021	SW SE SE 8-5-447 S25 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	VOLENTINE, JOSHUA
Litchfield, IL 62056-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			880	0	Total Due	$31.44	$31.44	$62.88	
			0	0	Paid	$31.44	$31.44	$62.88	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOLENTINE, JOSHUA
15-25-400-009	16010	NE OF AKEMAN TR	5,740	0	Tax Due	$205.05	$205.05	$410.10	First Installment
SMITH & JOHNSON FARM C/O FIRST MID AG SERVICES	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
3151 GREENHEAD DR	0021	W 1/2 SE & NW SE SE 8-5-445 & 446 448 & 450 S25 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST MID AG SERVICES
SUITE A	90.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62711-			5,740	0	Total Due	$205.05	$205.05	$410.10	
			0	0	Paid	$205.05	$205.05	$410.10	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE
15-25-400-010	16010	N OF BECKHAMS TR	3,510	0	Tax Due	$125.39	$125.39	$250.78	First Installment
ATTEBERY, LARRY E	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
16145 NORTHCLIFF SQUARE	0021	E 1/2 SE SE & S 9 AC NE SE 8-5-449 & 444 S25 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ATTEBERY, LARRY E
Elbert, CO 80106-	29.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,510	0	Total Due	$125.39	$125.39	$250.78	
			0	0	Paid	$125.39	$125.39	$250.78	06/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ATTEBERY, LARRY E
15-25-400-304	16010		775	0	Tax Due	$27.69	$27.69	$55.38	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 102 FT NE SE COAL RIGHTS 8-5-610-42	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	31.0000	15-25.1-400-004 S25 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			775	0	Total Due	$27.69	$27.69	$55.38	
			0	0	Paid	$27.69	$27.69	$55.38	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-25-400-308	16010		725	0	Tax Due	$25.90	$25.90	$51.80	First Installment
COLT LLC	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 9 AC NE SE & E 1/2 SE SE COAL RIGHTS 8-5-610-40 15-25.1-400-008 S25 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	29.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			725	0	Total Due	$25.90	$25.90	$51.80	
			0	0	Paid	$25.90	$25.90	$51.80	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-26-100-006	16010	CORNER OF N 8TH AV & MICROWAVE TR	15,020	0	Tax Due	$536.56	$536.56	**$1,073.12**	**First Installment**
LAY, ROSS R	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	PT E 1/2 NW 8-5-454 S26 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	37.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,020	0	Total Due	$536.56	$536.56	**$1,073.12**	08/29/2025
			0	0	Paid	$536.56	$536.56	**$1,073.12**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-26-100-007	16010	4183 HICKORY GROVE AV	12,120	0	Tax Due	$1,189.58	$1,189.58	**$2,379.16**	**First Installment**
BELUSKO, MATTHEW & DAVID	7.14460	LITCHFIELD, IL 62056-0000	5,700	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3238 N 9TH AVE	0011	PT E 1/2 NW 8-5-455 S26 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BELUSKO, MATTHEW & DAVID
Litchfield, IL 62056-	37.5000		11,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,300	0	Total Due	$1,189.58	$1,189.58	**$2,379.16**	09/05/2025
			0	0	Paid	$1,189.58	$1,189.58	**$2,379.16**	BELUSKO, MATTHEW & DAVID
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-26-100-008	16010	4012 N 8TH AV	1,610	0	Tax Due	$1,714.74	$1,714.74	**$3,429.48**	**First Installment**
SNYDERS, THERESA C/O JLB CORP DBA	7.14460	LITCHFIELD, IL 62056-0000	9,131	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
GOLDEN OAK LENDING	0011	NW NW NW 8-5-458A S26 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
111 WESTPORT PLZ	10.0000		39,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STE 1150			54,001	0	Total Due	$1,714.74	$1,714.74	**$3,429.48**	09/02/2025
Saint Louis, MO 63146-			0	0	Paid	$1,714.74	$1,714.74	**$3,429.48**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-26-100-010	16010	4092 N 8TH AV	480	0	Tax Due	$879.15	$879.15	**$1,758.30**	**First Installment**
BONE, RAYMOND & TINA	7.14460	LITCHFIELD, IL 62056-0000	3,100	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
4092 N 8TH AVE	0011	PT N 1/2 NW-BEG COR NW NW W 427.5' S 430' E 510' N 430' W 82.5' TO POB 8-5-458-2-459-1 S26 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BONE, RAYMOND & TINA
LITCHFIELD, IL 62056-0000	5.0300		37,250	8,720	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,330	0	Total Due	$879.15	$879.15	**$1,758.30**	09/03/2025
			0	0	Paid	$879.15	$879.15	**$1,758.30**	BONE, RAYMOND & TINA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-26-100-014	16010	319 N STATE	3,230	0	Tax Due	$115.39	$115.39	**$230.78**	**First Installment**
SHORT W W LLC C/O WILLIAM W SHORT	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
244 WEST LAKE TR	0021	W 1/2 NW EX NW NW NW & EX N 2409 FT E 1/2 & EX S 231 FT E 297 FT 8-5-458 S26 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT W W LLC C/O WILLIAM W SH
Litchfield, IL 62056-	30.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,230	0	Total Due	$115.39	$115.39	**$230.78**	07/31/2025
			0	0	Paid	$115.39	$115.39	**$230.78**	SHORT W W LLC C/O WILLIAM W SH
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-26-100-018	16010	7205 MICROWAVE TR	0	0	Tax Due	$1,503.58	$1,503.58	**$3,007.16**	**First Installment**
SHORT W W LLC C/O WILLIAM W SHORT	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
244 WEST LAKE TR	0040	PT NW 8-5-460 S26 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT W W LLC C/O WILLIAM W SHC
Litchfield, IL 62056-	0.0000		38,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,090	0	Total Due	$1,503.58	$1,503.58	**$3,007.16**	07/31/2025
			0	0	Paid	$1,503.58	$1,503.58	**$3,007.16**	SHORT W W LLC C/O WILLIAM W SHC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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15-26-100-021	16010	7261 MICROWAVE TR	1,370	0	Tax Due	$1,444.50	$1,444.50	$2,889.00	First Installment
BERGMAN, TODD W & REBECCA S	7.14460	LITCHFIELD, IL 62056-0000	1,356	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6185 CRABTREE TR	0011	E 1/2 W 1/2 NW & PT W 5 ACS E 1/2 NW	3,500	0	Pen. Due	$0.00	$0.00	$0.00	BERGMAN, TODD W & REBECCA S
Litchfield, IL 62056-	13.2200	8-5-457 S26 T08 R5	34,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,436	0	Total Due	$1,444.50	$1,444.50	$2,889.00	
			0	0	Paid	$1,444.50	$1,444.50	$2,889.00	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGMAN, TODD W & REBECCA S
15-26-100-023	16010	MICROWAVE TR	3,230	0	Tax Due	$115.39	$115.39	$230.78	First Installment
WWS 52 LLC	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
319 N STATE ST	0021	COM NW COR E674.47' TO POB E246.95'	0	0	Pen. Due	$0.00	$0.00	$0.00	WWS 52 LLC
LITCHFIELD, IL 62056-	9.5300	S430'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1254.32' W246.45' TH N1684.29' TO POB	3,230	0	Total Due	$115.39	$115.39	$230.78	
		S26 T8 R5	0	0	Paid	$115.39	$115.39	$230.78	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WWS 52 LLC
15-26-100-024	16010	MICROWAVE TR	5,970	0	Tax Due	$213.27	$213.27	$426.54	First Installment
LAY, ROSS	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	COM NW COR E674.47' E246.95' S430' TO	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	14.6600	POB E510'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S1254.38' W508.54' TH N1254.32' TO POB	5,970	0	Total Due	$213.27	$213.27	$426.54	
		S26 T8 R5	0	0	Paid	$213.27	$213.27	$426.54	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
15-26-200-001	16010	N 8TH AV	16,630	0	Tax Due	$594.08	$594.08	$1,188.16	First Installment
LAY, ROSS R	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	NW NE 8-5-452 S26 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,630	0	Total Due	$594.08	$594.08	$1,188.16	
			0	0	Paid	$594.08	$594.08	$1,188.16	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
15-26-200-002	16010	4183 HICKORY GROVE AV	17,030	0	Tax Due	$608.37	$608.37	$1,216.74	First Installment
BELUSKO, MATTHEW & DAVID	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3238 N 9TH AVE	0021	SW NE 8-5-451 S26 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BELUSKO, MATTHEW & DAVID
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,030	0	Total Due	$608.37	$608.37	$1,216.74	
			0	0	Paid	$608.37	$608.37	$1,216.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BELUSKO, MATTHEW & DAVID
15-26-200-004	16010	N 8TH AV	25,440	0	Tax Due	$908.80	$908.80	$1,817.60	First Installment
SMITH & JOHNSON FARM C/O FIRST MID	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
SERVICES	0021	E 1/2 NE 8-5-453 S26 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST MID AG SERVICES
3151 GREENHEAD DR	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62711-			25,440	0	Total Due	$908.80	$908.80	$1,817.60	
			0	0	Paid	$908.80	$908.80	$1,817.60	08/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPEARS TITLE

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15-26-200-304	16010	N 8TH AV	2,000	0	Tax Due	$71.45	$71.45	**$142.90**	**First Installment**
COLT LLC	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 8-5-610-13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	15-26.1-200-004 S26 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.45	$71.45	**$142.90**	
			0	0	Paid	$71.45	$71.45	**$142.90**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
15-26-300-001	16010	319 N STATE	16,740	0	Tax Due	$598.01	$598.01	**$1,196.02**	**First Installment**
SHORT W W LLC C/O WILLIAM W SHORT	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
244 WEST LAKE TR	0021	W 1/2 SW 8-5-462 S26 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT W W LLC C/O WILLIAM W SHC
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,740	0	Total Due	$598.01	$598.01	**$1,196.02**	
			0	0	Paid	$598.01	$598.01	**$1,196.02**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHORT W W LLC C/O WILLIAM W SHC
15-26-300-003	16010	4142 HICKORY GROVE AV	0	0	Tax Due	$676.60	$676.60	**$1,353.20**	**First Installment**
MOORE, LINDA L	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
138 PLAIN LN	0040	N 175 FT E 200 FT W 660 FT E 1/2 SW	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, LINDA L
WALSHVILLE, IL 62091-	0.0000	8-5-461 A S26 T08 R5	15,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,940	0	Total Due	$676.60	$676.60	**$1,353.20**	
			0	0	Paid	$676.60	$676.60	**$1,353.20**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, LINDA L
15-26-300-004	16010	4183 HICKORY GROVE AV	9,870	0	Tax Due	$352.59	$352.59	**$705.18**	**First Installment**
BELUSKO, MATTHEW & DAVID	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3238 N 9TH AVE	0021	E 1/2 SW EX N 175 FT E 200 FT W 660 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BELUSKO, MATTHEW & DAVID
Litchfield, IL 62056-	79.2000	8-5-461 S26 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,870	0	Total Due	$352.59	$352.59	**$705.18**	
			0	0	Paid	$352.59	$352.59	**$705.18**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELUSKO, MATTHEW & DAVID
15-26-400-001	16010	4183 HICKORY GROVE AV	32,300	0	Tax Due	$1,153.86	$1,153.86	**$2,307.72**	**First Installment**
BELUSKO, MATTHEW & DAVID	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3238 N 9TH AVE	0021	W 1/2 SE 8-5-464 S26 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BELUSKO, MATTHEW & DAVID
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,300	0	Total Due	$1,153.86	$1,153.86	**$2,307.72**	
			0	0	Paid	$1,153.86	$1,153.86	**$2,307.72**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BELUSKO, MATTHEW & DAVID
15-26-400-002	16010	HICKORY GROVE AV	28,560	0	Tax Due	$1,020.25	$1,020.25	**$2,040.50**	**First Installment**
SOUTH LITCHFIELD FARM LLC C/O AAROI	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
BUSCHER	0021	E 1/2 SE 8-5-463 S26 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH LITCHFIELD FARM LLC C/O A/
11784 S LITTLE TURTLE LN	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CONIFER, CO 80433-			28,560	0	Total Due	$1,020.25	$1,020.25	**$2,040.50**	
			0	0	Paid	$1,020.25	$1,020.25	**$2,040.50**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SOUTH LITCHFIELD FARM LLC C/O A/

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15-27-100-003	16014	7206 CRABTREE TR	1,220	0	Tax Due	$45.43	$45.43	**$90.86**	**First Installment**
VASKE, BRANDON	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
7206 CRABTREE TR	0021	S 294.77' W 665' NW 8-5-468-1 S27 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VASKE, BRANDON
LITCHFIELD, IL 62056-	4.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	Total Due	$45.43	$45.43	**$90.86**	
			0	0	Paid	$45.43	$45.43	**$90.86**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VASKE, BRANDON
15-27-100-009	16014	3054 N 8TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SOUTH LITCHFIELD TOWNSHIP	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 388	0090	COM NW COR NW1/4 NE776.29' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	5.0000	NE400' SE480.78' SW586.76' NW441.47' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOCKET NO 10-68-8	0	0	Total Due	$0.00	$0.00	**$0.00**	
		S27 T8 R5	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-27-100-012	16014	N 8TH AV	20,490	0	Tax Due	$762.95	$762.95	**$1,525.90**	**First Installment**
SWANSON, CRYSTAL I	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
14635 50TH PLACE N	0021	PT NW1/4 & PT SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SWANSON, CRYSTAL I
PLYMOTH, MN 55446-	75.8600	S27 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,490	0	Total Due	$762.95	$762.95	**$1,525.90**	
			0	0	Paid	$762.95	$762.95	**$1,525.90**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SWANSON, CRYSTAL I
15-27-100-013	16014	E 800 NORTH RD	43,200	0	Tax Due	$1,608.57	$1,608.57	**$3,217.14**	**First Installment**
KALAHER, WILLIAM J & JANICE L	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22392 S HORNSBY RD	0021	PT NW LYG W RR ROW & PT N1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, WILLIAM J & JANICE L
LITCHFIELD, IL 62056-0000	122.8900	S27 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,200	0	Total Due	$1,608.57	$1,608.57	**$3,217.14**	
			0	0	Paid	$1,608.57	$1,608.57	**$3,217.14**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KALAHER, WILLIAM J & JANICE L
15-27-100-014	16014	3196 N 8TH AV	0	0	Tax Due	$1,093.98	$1,093.98	**$2,187.96**	**First Installment**
TIERCE, NANCY TRUSTEE	7.44707	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3196 N 8TH AVE	0040	BEG NE COR NW1/4 SEC 27 S270' W175'	3,590	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TIERCE, NANCY TRUSTEE
LITCHFIELD, IL 62056-4727	1.2700	N314.28'	36,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E175.04' TH S49.17' TO POB	40,380	0	Total Due	$1,093.98	$1,093.98	**$2,187.96**	
		S27 T8 R5	0	0	Paid	$1,093.98	$1,093.98	**$2,187.96**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TIERCE, NANCY TRUSTEE
15-27-100-016	16014	3162 N 8TH AV	2,940	0	Tax Due	$1,848.81	$1,848.81	**$3,697.62**	**First Installment**
WEBB , DONALD P	7.44707	LITCHFIELD, IL 62056	8,412	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3162 N 8TH AV	0011	NE COR NW1/4 S270' TO POB S1080.32'	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEBB , DONALD P
LITCHFIELD, IL 62056-	18.0900	W402.89'	45,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW966.03' E190.66' N499.47' E106.17'	60,652	0	Total Due	$1,848.81	$1,848.81	**$3,697.62**	
		E331.57' S314.28'	0	0	Paid	$1,848.81	$1,848.81	**$3,697.62**	07/31/2025
		TH E175' TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	WEBB , DONALD P
		S27 T8 R5							

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-27-200-004	16010	3364 N 8TH AV	0	0	Tax Due	$2,089.80	$2,089.80	**$4,179.60**	**First Installment**
BELUSKO, JAMES M	7.14460	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3364 N 8TH AV	0040	1 52/100 AC N SIDE E 1/2 NE 8-5-465A S27 T08 R5	3,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BELUSKO, JAMES M
Litchfield, IL 62056-	1.5200		65,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,500	0	Total Due	$2,089.80	$2,089.80	**$4,179.60**	09/05/2025
			0	0	Paid	$2,089.80	$2,089.80	**$4,179.60**	BELUSKO, JAMES M
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-27-200-005	16010	3364 N 8TH AV	15,120	0	Tax Due	$540.13	$540.13	**$1,080.26**	**First Installment**
BELUSKO, MIKE & ANNA C/O JAMES BELUSKO	7.14460	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3364 N 8TH AVE	0021	E 1/2 NE EX 1 52/100 AC 8-5-465 S27 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BELUSKO, MIKE & ANNA C/O JAMES E
LITCHFIELD, IL 62056-0000	78.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,120	0	Total Due	$540.13	$540.13	**$1,080.26**	09/05/2025
			0	0	Paid	$540.13	$540.13	**$1,080.26**	BELUSKO, MIKE & ANNA C/O JAMES E
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-27-200-007	16010	3292 N 8TH AV	3,380	0	Tax Due	$1,026.32	$1,026.32	**$2,052.64**	**First Installment**
BELUSKO, JAMES M & DAVID J	7.14460	LITCHFIELD, IL 62056-0000	6,190	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3364 N 8TH AV	0011	NW NE (EX N558.06' W360') S27 T8 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BELUSKO, JAMES M & DAVID J
LITCHFIELD, IL 62056-	35.3900		15,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,730	0	Total Due	$1,026.32	$1,026.32	**$2,052.64**	09/05/2025
			0	0	Paid	$1,026.32	$1,026.32	**$2,052.64**	BELUSKO, JAMES M & DAVID J
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-27-200-008	16010	N 8TH AV	0	0	Tax Due	$3,066.82	$3,066.82	**$6,133.64**	**First Installment**
BELUSKO, MATTHEW R & VALERIE R	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3292 N 8TH AV	0040	W360' SW SE LYG S CL N 8TH AV SEC 22 N558.06' W360' NW NE SEC 27 S27 T8 R5	4,820	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	5.0000		81,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,850	0	Total Due	$3,066.82	$3,066.82	**$6,133.64**	09/02/2025
			0	0	Paid	$3,066.82	$3,066.82	**$6,133.64**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-27-300-006	16014	7206 CRABTREE TR	1,040	0	Tax Due	$2,043.66	$2,043.66	**$4,087.32**	**First Installment**
VASKE, BRANDON	7.44707	LITCHFIELD, IL 62056-0000	1,665	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
7206 CRABTREE TR	0011	PT NW SW 8-5-469-1 S27 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	VASKE, BRANDON
LITCHFIELD, IL 62056-	9.7900		54,680	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,885	0	Total Due	$2,043.66	$2,043.66	**$4,087.32**	07/18/2025
			0	0	Paid	$2,043.66	$2,043.66	**$4,087.32**	VASKE, BRANDON
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-27-300-008	16014	CRABTREE TR	770	0	Tax Due	$28.67	$28.67	**$57.34**	**First Installment**
LAY, ROSS	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	N 35' S1/2 S1/2 SW1/4 S27 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
LITCHFIELD, IL 62056-0000	2.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			770	0	Total Due	$28.67	$28.67	**$57.34**	08/29/2025
			0	0	Paid	$28.67	$28.67	**$57.34**	LAY, ROSS & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-27-300-009	16014	CRABTREE TR	14,010	0	Tax Due	$521.67	$521.67	$1,043.34	First Installment
HARTKE, MAYNARD TRUSTEE	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
22679 SUNSET RD	0021	S1/2 S1/2W1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HARTKE, MAYNARD TRUSTEE
LITCHFIELD, IL 62056-0000	37.8500	(EX N35' S1/2 S1/2 SW1/4)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S27 T8 R5	14,010	0	Total Due	$521.67	$521.67	$1,043.34	
			0	0	Paid	$521.67	$521.67	$1,043.34	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARTKE, MAYNARD TRUSTEE
15-27-300-010	16014	CRABTREE TR	21,530	0	Tax Due	$801.68	$801.68	$1,603.36	First Installment
NIEMANN, TERRY A	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
3851 XENIA AVE N	0021	PT SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEMANN, TERRY A
ROBBINSDALE, MN 55422-	87.1200	S27 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,530	0	Total Due	$801.68	$801.68	$1,603.36	
			0	0	Paid	$801.68	$801.68	$1,603.36	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEMANN, TERRY A
15-27-400-002	16010	CRABTREE TR	29,300	0	Tax Due	$1,046.69	$1,046.69	$2,093.38	First Installment
BELUSKO, JAMES M	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3364 N 8TH AV	0021	SE1/4 (EX W66' S1/2 S1/2 SE1/4 & EX RR	0	0	Pen. Due	$0.00	$0.00	$0.00	BELUSKO, JAMES M
Litchfield, IL 62056-	154.2500	ROW)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S27 T8 R5	29,300	0	Total Due	$1,046.69	$1,046.69	$2,093.38	
			0	0	Paid	$1,046.69	$1,046.69	$2,093.38	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BELUSKO, JAMES M
15-27-400-003	16010	CRABTREE TR	200	0	Tax Due	$7.15	$7.15	$14.30	First Installment
LAY, ROSS R	7.14460	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 324	0021	W66' S1/2 S1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	1.0000	S27 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$7.15	$7.15	$14.30	
			0	0	Paid	$7.15	$7.15	$14.30	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAY, ROSS & MARY
15-27-400-301	16010		160	0	Tax Due	$5.72	$5.72	$11.44	First Installment
HEIPLE MINERAL TRUST C/O TRUST	7.14460		0	0	Drainage Due	$0.00	$0.00	$0.00	10/14/2025
COMPANY OF OKLAHOMA	7100	SE COAL RIGHTS 8-5-610-41-5	0	0	Pen. Due	$0.17	$0.09	$0.26	HEIPLE MINERAL TRUST C/O TRUST (
P O BOX 3627	160.0000	15-27.1-400-001 S27 T08 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
TULSA, OK 74101-			160	0	Total Due	$5.89	$15.81	$21.70	
			0	0	Paid	$5.89	$15.81	$21.70	10/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEIPLE MINERAL TRUST C/O TRUST (
15-27-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-27-501-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-27-501-003	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-28-100-001	16014	7384 NIEMANVILLE TR	31,170	0	Tax Due	$1,163.23	$1,163.23	**$2,326.46**	**First Installment**
SOBRAN, CHRISTINE	7.44707	LITCHFIELD, IL 62056-0000	70	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
33 HULL RD	0011	W 1/2 NW 8-5-479 S28 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOBRAN, CHRISTINE
MADISON, CT 06443-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,240	0	Total Due	$1,163.23	$1,163.23	**$2,326.46**	07/08/2025
			0	0	Paid	$1,163.23	$1,163.23	**$2,326.46**	SOBRAN, CHRISTINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-28-100-003	16014	2224 N 8TH AV	2,210	0	Tax Due	$82.29	$82.29	**$164.58**	**First Installment**
NIEMANN, JAY	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
2332 N 8TH AVE	0021	N660' E330' NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, JAY
LITCHFIELD, IL 62056-0000	5.0000	S28 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,210	0	Total Due	$82.29	$82.29	**$164.58**	09/05/2025
			0	0	Paid	$82.29	$82.29	**$164.58**	NIEMANN, JAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-28-100-004	16014	2124 N 8TH AV	24,450	0	Tax Due	$3,207.46	$3,207.46	**$6,414.92**	**First Installment**
NIEMANN, JAMES & DELLA TRUST	7.44707	LITCHFIELD, IL 62056-0000	32,120	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2124 N 8TH AV	0011	E1/2 NW1/4 (EX N660' E330')	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
LITCHFIELD, IL 62056-	75.0000	S28 T8 R5	37,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97,140	0	Total Due	$3,207.46	$3,207.46	**$6,414.92**	09/05/2025
			0	0	Paid	$3,207.46	$3,207.46	**$6,414.92**	NIEMANN, JAMES & DELLA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-28-200-001	16014	2332 N 8TH AV	17,080	0	Tax Due	$1,351.79	$1,351.79	**$2,703.58**	**First Installment**
LAY, DANIEL	7.44707	LITCHFIELD, IL 62056-0000	1,874	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 5252	0011	NW NE 8-5-475 S28 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY , DANIEL
BRECKENRIDGE, CO 80424-	40.0000		13,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,304	0	Total Due	$1,351.79	$1,351.79	**$2,703.58**	07/14/2025
			0	0	Paid	$1,351.79	$1,351.79	**$2,703.58**	LAY , DANIEL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-28-200-002	16014	S OF N 8TH AV	8,660	0	Tax Due	$322.46	$322.46	**$644.92**	**First Installment**
LAY , DANIEL	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 5252	0021	N 1/2 SW NE 8-5-476 S28 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY , DANIEL
BRECKENRIDGE, CO 80424-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,660	0	Total Due	$322.46	$322.46	**$644.92**	
			0	0	Paid	$322.46	$322.46	**$644.92**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY , DANIEL
15-28-200-006	16014	S OF N 8TH AV	39,920	0	Tax Due	$1,486.44	$1,486.44	**$2,972.88**	**First Installment**
NIEMANN, JAY	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
2332 N 8TH AVE	0021	S 1/2 SW NE & E 1/2 NE & N 300' SE S28 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, JAY
LITCHFIELD, IL 62056-0000	119.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,920	0	Total Due	$1,486.44	$1,486.44	**$2,972.88**	
			0	0	Paid	$1,486.44	$1,486.44	**$2,972.88**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN, JAY
15-28-300-002	16014	7120 NIEMANVILLE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RONEN, DANIEL H	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
7120 NIEMANVILLE TRAIL	0040	W 400 FT S 272 1/4 FT N 1253 47/100 FT SW 8-5-480 A S28 T08 R5	3,600	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	2.5000		35,390	0	Cost Due	$0.00	$0.00	**$0.00**	
			38,990	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-28-300-004	16014	7098 NIEMANVILLE TR	0	0	Tax Due	$2,291.84	$2,291.84	**$4,583.68**	**First Installment**
PEZOLD, CHARLES A	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7098 NIEMANVILLE TRAIL	0040	S 272 1/4 FT N 1525 72/100 FT W 400 FT SW 8-5-480 B S28 T08 R5	3,600	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, CHARLES A
LITCHFIELD, IL 62056-0000	2.5000		63,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,550	0	Total Due	$2,291.84	$2,291.84	**$4,583.68**	
			0	0	Paid	$2,291.84	$2,291.84	**$4,583.68**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEZOLD, CHARLES A
15-28-300-006	16014	7034 NIEMANVILLE TR	1,040	0	Tax Due	$1,480.11	$1,480.11	**$2,960.22**	**First Installment**
BERGMAN , JAMES WILLIAM	7.44707	Litchfield, IL 62056-4616	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
7034 NIEMANVILLE TRL	0011	PT SW 8-5-480-3 S28 T8 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN , JAMES WILLIAM
LITCHFIELD, IL 62056-4616	7.4800		35,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,750	0	Total Due	$1,480.11	$1,480.11	**$2,960.22**	
			0	0	Paid	$1,480.11	$1,480.11	**$2,960.22**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGMAN , JAMES WILLIAM
15-28-300-007	16014	EAST OF NIEMANVILLE TR	58,090	0	Tax Due	$2,163.00	$2,163.00	**$4,326.00**	**First Installment**
LAY, ROSS	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 324	0021	SW 8-5-480 S28 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY, ROSS R
Litchfield, IL 62056-	147.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,090	0	Total Due	$2,163.00	$2,163.00	**$4,326.00**	
			0	0	Paid	$2,163.00	$2,163.00	**$4,326.00**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY, ROSS & MARY

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-28-400-008	16014	CRABTREE TR	1,600	0	Tax Due	$59.58	$59.58	**$119.16**	**First Installment**
VEGA, BRANDEN L & HEATHER R	7.44707	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
55 HORESHOE LN	0021	PT SE 8-5-481-1 S28 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VEGA, BRANDEN L & HEATHER R
LITCHFIELD, IL 62056-	18.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,600	0	Total Due	$59.58	$59.58	**$119.16**	07/31/2025
			0	0	Paid	$59.58	$59.58	**$119.16**	VEGA, BRANDEN L & HEATHER R
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-28-400-010	16014	22392 S HORNSBY RD	46,510	0	Tax Due	$1,731.82	$1,731.82	**$3,463.64**	**First Installment**
KALAHER, WILLIAM J & JANICE L	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22392 S HORNSBY RD	0021	PT SE 8-5-481 S28 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, WILLIAM J & JANICE L
LITCHFIELD, IL 62056-0000	128.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,510	0	Total Due	$1,731.82	$1,731.82	**$3,463.64**	09/05/2025
			0	0	Paid	$1,731.82	$1,731.82	**$3,463.64**	KALAHER, WILLIAM J & JANICE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-28-400-011	16014	CRABTREE TR	160	0	Tax Due	$5.96	$5.96	**$11.92**	**First Installment**
BERGMAN, TODD W & REBECCA S	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6185 CRABTREE TR	0021	PT N1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, TODD W & REBECCA S
Litchfield, IL 62056-	3.1400	S28 T58 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			160	0	Total Due	$5.96	$5.96	**$11.92**	07/31/2025
			0	0	Paid	$5.96	$5.96	**$11.92**	BERGMAN, TODD W & REBECCA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-28-400-012	16014	7163 CRABTREE TR	140	0	Tax Due	$1,681.18	$1,681.18	**$3,362.36**	**First Installment**
PIGG, STEVEN D & MARY L	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
7163 CRABTREE TRAIL	0011	PT N1/2 SE	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	PIGG, STEVEN D & MARY L
LITCHFIELD, IL 62056-	6.8100	S28 T8 R5	47,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,150	0	Total Due	$1,681.18	$1,681.18	**$3,362.36**	08/31/2025
			0	0	Paid	$1,681.18	$1,681.18	**$3,362.36**	PIGG, STEVEN D & MARY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-29-100-001	16009	KLEIN AV	66,520	0	Tax Due	$2,581.02	$2,581.02	**$5,162.04**	**First Installment**
HUGHES, BILL	7.72529	LITCHFIELD, IL 62056-0000	300	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1300 27TH ST	0011	W PT NE & NW 8-5-483 S29 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, BILL
GRANITE CITY, IL 62040-	161.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,820	0	Total Due	$2,581.02	$2,581.02	**$5,162.04**	05/23/2025
			0	0	Paid	$2,581.02	$2,581.02	**$5,162.04**	HUGHES, BILL
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-29-100-301	16009		638	0	Tax Due	$24.65	$24.65	**$49.30**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY	7.72529		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TRUST C/O HEYL, ROYSTER, VOELKER &	7100	ALL EX 2 AC TRACT NW COR SE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MT OLIVE & STAUNTON COAL COMPA
ALLEN, P.C.	638.0000	RIGHTS 8-5-585 15-29.1-100-001 S29 T08	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
105 WEST VANDALIA ST		R5	638	0	Total Due	$24.65	$24.65	**$49.30**	07/31/2025
STE 100			0	0	Paid	$24.65	$24.65	**$49.30**	MT OLIVE & STAUNTON COAL COMPA
Edwardsville, IL 62025-				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-29-200-009	16014	1329 KLEIN AV	66,650	0	Tax Due	$2,481.74	$2,481.74	**$4,963.48**	**First Installment**
KLIM, IRENE M TRUST	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1701 PLOVER RD	0021	NE1/4 (EX 3.49 AC SE1/4 NE1/4) 8-5-482 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLIM, IRENE M TRUST
Springfield, IL 62711-	154.7600	482A & 482A-2 S29 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,650	0	Total Due	$2,481.74	$2,481.74	**$4,963.48**	
			0	0	Paid	$2,481.74	$2,481.74	**$4,963.48**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KLIM, IRENE M TRUST
15-29-200-010	16014	1329 KLEIN AV	0	0	Tax Due	$1,384.04	$1,384.04	**$2,768.08**	**First Installment**
BECK, SHANE	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
1329 KLEIN AVE	0040	PT NE1/4 8-5-482 A-1 S29 T08 R5	4,980	0	Pen. Due	$20.76	$20.76	**$41.52**	BECK, SHANE
LITCHFIELD, IL 62056-0000	3.4900		38,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,170	0	Total Due	$1,404.80	$1,404.80	**$2,809.60**	
			0	0	Paid	$1,404.80	$1,404.80	**$2,809.60**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECK, SHANE
15-29-300-002	16009	EAST OF E 1ST RD	1,210	0	Tax Due	$46.74	$46.74	**$93.48**	**First Installment**
KEUNE, DAVID L	7.72529	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
200 BABLER RD	0021	S PT E 1/2 SW 8-5-484 S29 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEUNE, DAVID L
Town & Country, MO 63141-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,210	0	Total Due	$46.74	$46.74	**$93.48**	
			0	0	Paid	$46.74	$46.74	**$93.48**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KEUNE, DAVID L
15-29-300-005	16009	E 1ST RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROAD R/W	7.72529	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
E 1ST RD	0090	W 134 FT SW LYG E OF RD 8-5-485-B S29	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	4.5600	T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-29-300-006	16009	1103 N 10TH AV	27,920	0	Tax Due	$1,078.45	$1,078.45	**$2,156.90**	**First Installment**
GARTNER FARMS LLC C/O STEVEN & SUS	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
GARTNER	0021	N 1/2 SW EX W 134 FT & EX N 25 FT & EX	0	0	Pen. Due	$32.35	$0.00	**$32.35**	GARTNER FARMS LLC C/O STEVEN A
1103 N 10TH AVE	63.7400	S 521 FT NE SW 8-5-485 S29 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			27,920	0	Total Due	$1,110.80	$1,078.45	**$2,189.25**	
			0	0	Paid	$1,110.80	$1,078.45	**$2,189.25**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARTNER FARMS LLC C/O STEVEN A
15-29-300-011	16009	13105 E 1ST RD	15,950	0	Tax Due	$616.09	$616.09	**$1,232.18**	**First Installment**
HARDT, EDWIN E & KATHY	7.72529	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
13105 E 1ST RD	0021	PT SW 8-5-485A-1 S29 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, EDWIN & KATHY
LITCHFIELD, IL 62056-4059	57.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,950	0	Total Due	$616.09	$616.09	**$1,232.18**	
			0	0	Paid	$616.09	$616.09	**$1,232.18**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARDT, EDWIN & KATHY

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15-29-300-016	16009	E 1ST RD	820	0	Tax Due	$71.85	$71.85	$143.70	First Installment
TAYLOR, BRANDON	7.72529	LITCHFIELD, IL 62056	1,040	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
1225 S FRANKLIN ST	0011	COM NW COR SW E108.32' S1365.42' TO POB E693.93' S239.39' W210.2' N86.05' W224.87' S79' W249.55' N197.8' TO POB S29 T8 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, BRANDON
LITCHFIELD, IL 62056-	2.9900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,860	0	Total Due	$71.85	$71.85	$143.70	06/17/2025
			0	0	Paid	$71.85	$71.85	$143.70	TAYLOR, BRANDON
				0	Unpaid	$0.00	$0.00	$0.00	
15-29-300-017	16009	7074 E 1ST RD	6,470	0	Tax Due	$967.21	$967.21	$1,934.42	First Installment
TAYLOR, LOUIS P	7.72529	LITCHFIELD, IL 62056-0000	1,200	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
7074 EAST 1ST RD	0011	COM NW COR SW E108.32' S1365.42' TO POB E1295' N521' E1335' S697.24' W1951.82' S138.39' W686.66' N259.53' TO POB S29 T8 R5	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, LOUIS P
LITCHFIELD, IL 62056-0000	24.4400		24,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,040	0	Total Due	$967.21	$967.21	$1,934.42	06/17/2025
			0	0	Paid	$967.21	$967.21	$1,934.42	TAYLOR, LOUIS P
				0	Unpaid	$0.00	$0.00	$0.00	
15-29-400-004	16009	7081 NIEMANVILLE TR	0	0	Tax Due	$4,418.10	$4,418.10	$8,836.20	First Installment
GUARDIA, DENNIS JAMES & PATRICIA LYI TRUSTEES	7.72529	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
7081 NIEMANVILLE TRL	0040	N 382.11' S 1146.33' E 570' SE 8-5-486-1 S29 T08 R5	7,140	5,000	Pen. Due	$0.00	$0.00	$0.00	GUARDIA, DENNIS JAMES & PATRICIA
Litchfield, IL 62056-	5.0000		118,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			125,380	0	Total Due	$4,418.10	$4,418.10	$8,836.20	08/31/2025
			0	0	Paid	$4,418.10	$4,418.10	$8,836.20	GUARDIA, DENNIS JAMES & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
15-29-400-006	16009	7003 NIEMANVILLE TR	0	0	Tax Due	$4,299.90	$4,299.90	$8,599.80	First Installment
GRAVES, DALE & DEBRA L	7.72529	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
7003 NIEMANVILLE TRAIL	0040	PT SE S29 T08 R5	14,330	5,000	Pen. Due	$0.00	$0.00	$0.00	GRAVES, DALE & DEBRA L
LITCHFIELD, IL 62056-0000	10.0000		107,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			122,320	0	Total Due	$4,299.90	$4,299.90	$8,599.80	09/05/2025
			0	0	Paid	$4,299.90	$4,299.90	$8,599.80	GRAVES, DALE & DEBRA L
				0	Unpaid	$0.00	$0.00	$0.00	
15-29-400-007	16009	1322 KLEIN AV	42,160	0	Tax Due	$2,191.01	$2,191.01	$4,382.02	First Installment
MANSHOLT FARMS INC	7.72529	LITCHFIELD, IL 62056-0000	14,563	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4 THUNDERBIRD CIRCLE	0011	SE N 412.5' W 214.5' & EX 1146.35' E 570' 8-5-486 & 487 S29 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MANSHOLT FARMS INC
Litchfield, IL 62056-	145.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,723	0	Total Due	$2,191.01	$2,191.01	$4,382.02	09/05/2025
			0	0	Paid	$2,191.01	$2,191.01	$4,382.02	MANSHOLT FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
15-30-100-001	16009	1103 N 10TH AV	64,980	0	Tax Due	$2,509.95	$2,509.95	$5,019.90	First Installment
GARTNER, HENRY H	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
404 BURBERRY LN	0021	PT NW NW NE EX HD RD & NW PT E 1/2 NW EX RR 8-5-489 S30 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GARTNER, HENRY H
Rochester, IL 62563-9493	133.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,980	0	Total Due	$2,509.95	$2,509.95	$5,019.90	06/11/2025
			0	0	Paid	$2,509.95	$2,509.95	$5,019.90	GARTNER, HENRY H
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-30-100-301	16009		153	0	Tax Due	$5.91	$5.91	$11.82	First Installment
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C. 105 WEST VANDALIA ST STE 100 Edwardsville, IL 62025-	7.72529		0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
	7100	NW COAL RIGHTS 8-5-587	0	0	Pen. Due	$0.00	$0.00	$0.00	MT OLIVE & STAUNTON COAL COMPA
	152.5100	15-30.1-100-001 S30 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			153	0	Total Due	$5.91	$5.91	$11.82	
			0	0	Paid	$5.91	$5.91	$11.82	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MT OLIVE & STAUNTON COAL COMPA
15-30-200-001	16009	421 OLD ROUTE 66	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
F A A GREAT LAKES REGION 2300 E DEVON AVE DES PLAINES, IL 60018-0000	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
	0090	PT NW NW NE 8-5-489A S30 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.7500		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-30-200-006	16009	7219 E 1ST RD	69,240	0	Tax Due	$3,402.37	$3,402.37	$6,804.74	First Installment
MAYFIELD, MARIAN ET AL 9350 RENKEN RD STAUNTON, IL 62088-	7.72529	LITCHFIELD, IL 62056-0000	1,494	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
	0011	N 1/2 SEC 30 LYG SE OF N & W RR R/W & PT FORMER ICG RR R/W NE SW 8-5-488 & RR-20 & -21 S30 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	MAYFIELD, MARIAN
	165.8400		13,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			88,084	0	Total Due	$3,402.37	$3,402.37	$6,804.74	
			0	0	Paid	$3,402.37	$3,402.37	$6,804.74	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	MAYFIELD, MARIAN
15-30-200-301	16009		160	0	Tax Due	$6.18	$6.18	$12.36	First Installment
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C. 105 WEST VANDALIA ST STE 100 Edwardsville, IL 62025-	7.72529		0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
	7100	NE COAL RIGHTS 8-5-586 15-30.1-200-001	0	0	Pen. Due	$0.00	$0.00	$0.00	MT OLIVE & STAUNTON COAL COMPA
	160.0000	S30 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			160	0	Total Due	$6.18	$6.18	$12.36	
			0	0	Paid	$6.18	$6.18	$12.36	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MT OLIVE & STAUNTON COAL COMPA
15-30-300-001	16009	ILLINOIS ROUTE 66 RD	13,730	0	Tax Due	$530.34	$530.34	$1,060.68	First Installment
MONKE, KEVIN M & MEAGAN J 5074 N STATE RT 159 EDWARDSVILLE, IL 62025-	7.72529	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	08/19/2025
	0021	N 1/2 LOT 2 & PT LOT 1 SW EX HD RD	0	0	Pen. Due	$15.91	$0.00	$15.91	MONKE, KEVIN M & MEAGAN J
	23.0000	8-5-491 S30 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,730	0	Total Due	$546.25	$530.34	$1,076.59	
			0	0	Paid	$546.25	$530.34	$1,076.59	08/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	MONKE, KEVIN M & MEAGAN J
15-30-300-003	16009	EAST OF IL ROUTE 66	8,940	0	Tax Due	$345.32	$345.32	$690.64	First Installment
NIEHAUS, JACOB D 2287 N 3RD AV Walshville, IL 62091-	7.72529	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
	0021	S 1/2 LOT 2 SW EX HD RD LYG E OF RR	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, JACOB D & KRYSTINA A
	18.0000	8-5-492 S30 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,940	0	Total Due	$345.32	$345.32	$690.64	
			0	0	Paid	$345.32	$345.32	$690.64	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEHAUS, JACOB D & KRYSTINA A

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Township SOUTH LITCHFIELD

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15-30-300-004	16009	7 FAIRGROUND AV	38,790	0	Tax Due	$1,498.32	$1,498.32	**$2,996.64**	**First Installment**
GARTNER FARMS LLC	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
1103 N 10TH AVE	0021	PT E 1/2 SW & PT OLD RR 8-5-490 & RR-7 S30 T08 R5	0	0	Pen. Due	$44.95	$0.00	**$44.95**	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-	77.4300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,790	0	Total Due	$1,543.27	$1,498.32	**$3,041.59**	
			0	0	Paid	$1,543.27	$1,498.32	**$3,041.59**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARTNER FARMS LLC C/O STEVEN A
15-30-300-005	16009	WEST OF OLD ROUTE 66	2,770	0	Tax Due	$107.00	$107.00	**$214.00**	**First Installment**
STANEK, ROGER & BETTE	7.72529	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
707 N MT GILEAD CHURCH RD	0021	S 1/2 LOT 2 SW LYG W OF US 66 8-5-492A INC 496 S30 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STANEK, ROGER & BETTE
SADIEVILLE, KY 40307-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,770	0	Total Due	$107.00	$107.00	**$214.00**	
			0	0	Paid	$107.00	$107.00	**$214.00**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STANEK, ROGER & BETTE
15-30-300-006	16009	STRIP ALONG US ROUTE 66 S	0	0	Tax Due	$35.15	$35.15	**$70.30**	**First Installment**
LAY, DANIEL	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
PO BOX 5252	0060	FORMER RR R/W ACROSS NW NW 31-8-5 & ACROSS PT SW 30-8-5 8-5-RR-15 S30 T08 R5	910	0	Pen. Due	$0.00	$0.00	**$0.00**	LAY , DANIEL
Breckenridge, CO 80424-	3.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			910	0	Total Due	$35.15	$35.15	**$70.30**	
			0	0	Paid	$35.15	$35.15	**$70.30**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LAY , DANIEL
15-30-300-301	16009		79	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C.	7.72529		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	7100	N 1/2 SE SE SE & N 1/2 SW COAL RIGHTS 8-5-591 15-30.1-300-001 S30 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
105 WEST VANDALIA ST	78.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	
STE 100			79	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
Edwardsville, IL 62025-			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-30-300-303	16009		36	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C.	7.72529		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	7100	PT S 1/2 LOT 2 SW COAL RIGHTS 8-5-589 15-30.1-300-003 S30 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
105 WEST VANDALIA ST	33.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
STE 100			36	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
Edwardsville, IL 62025-			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-30-300-304	16009		80	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C.	7.72529		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	7100	SE SW & SW SE COAL RIGHTS 8-5-592 15-30.1-300-004 S30 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
105 WEST VANDALIA ST	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
STE 100			80	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
Edwardsville, IL 62025-			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-30-400-006	16009	E 1ST RD	3,070	0	Tax Due	$118.59	$118.59	**$237.18**	**First Installment**
GARTNER FARMS LLC C/O STEVEN & SUS	7.72529	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
GARTNER	0021	PT SE	0	0	Pen. Due	$3.56	$0.00	**$3.56**	GARTNER FARMS LLC C/O STEVEN A
1103 N 10TH AVE	8.4700	S30 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-0000			3,070	0	Total Due	$122.15	$118.59	**$240.74**	
			0	0	Paid	$122.15	$118.59	**$240.74**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARTNER FARMS LLC C/O STEVEN A
15-30-400-007	16009	7155 E 1ST RD	0	0	Tax Due	$2,569.43	$2,569.43	**$5,138.86**	**First Installment**
TITSWORTH, CLAY	7.72529	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7155 E 1ST RD	0040	PT SE	6,770	0	Pen. Due	$0.00	$0.00	**$0.00**	TITSWORTH, CLAY
LITCHFIELD, IL 62056-0000	4.7200	S30 T8 R5	65,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,520	0	Total Due	$2,569.43	$2,569.43	**$5,138.86**	
			0	0	Paid	$2,569.43	$2,569.43	**$5,138.86**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TITSWORTH, CLAY
15-30-400-008	16009	E 1ST RD	63,120	0	Tax Due	$2,438.10	$2,438.10	**$4,876.20**	**First Installment**
GARTNER FARMS LLC C/O STEVEN A &	7.72529	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
SUSAN A	0021	PT SE	0	0	Pen. Due	$73.14	$0.00	**$73.14**	GARTNER FARMS LLC C/O STEVEN A
1103 N 10TH AVE	155.0200	S30 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-4453			63,120	0	Total Due	$2,511.24	$2,438.10	**$4,949.34**	
			0	0	Paid	$2,511.24	$2,438.10	**$4,949.34**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GARTNER FARMS LLC C/O STEVEN A
15-30-400-301	16001		115	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY	7.42282		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
TRUST C/O HEYL, ROYSTER, VOELKER &	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ALLEN, P.C.	115.0000	SE EX SW SE & EX N 1/2 SE SE SE COAL	0	0	Cost Due	$0.00	$0.00	**$0.00**	
105 WEST VANDALIA ST		RIGHTS 8-5-592-1 15-30.1-400-001 S30 T08	115	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
STE 100		R5	0	0	Paid	$0.00	$0.00	**$0.00**	
Edwardsville, IL 62025-				0	Unpaid	$0.00	$0.00	**$0.00**	
15-30-503-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-30-503-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-30-503-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-31-100-001	16009	300 ST JOHNS AVE	15,210	0	Tax Due	$587.51	$587.51	$1,175.02	First Installment
NIEHAUS, JACOB D	7.72529	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 N 3RD AV	0021	N 1/2 LOT 2 EX RR 8-5-497 S31 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, JACOB D & KRYSTINA A
Walshville, IL 62091-	32.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,210	0	Total Due	$587.51	$587.51	$1,175.02	07/17/2025
			0	0	Paid	$587.51	$587.51	$1,175.02	NIEHAUS, JACOB D & KRYSTINA A
				0	Unpaid	$0.00	$0.00	$0.00	
15-31-100-002	16009	ST JOHNS AV	15,150	0	Tax Due	$585.19	$585.19	$1,170.38	First Installment
WEIN, HERBERT TRUST C/O BUSEY AG SERVICES	7.72529	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
130 N WATER ST	0021	S 1/2 LOT 2 NW 8-5-498 S31 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIN, HERBERT TRUST C/O BUSEY A
Decatur, IL 62523-	32.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,150	0	Total Due	$585.19	$585.19	$1,170.38	08/20/2025
			0	0	Paid	$585.19	$585.19	$1,170.38	BUSEY BANK
				0	Unpaid	$0.00	$0.00	$0.00	
15-31-100-004	16009	ST JOHNS AV	37,120	0	Tax Due	$1,433.82	$1,433.82	$2,867.64	First Installment
NIEHAUS, JACOB D	7.72529	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 N 3RD AV	0021	LOT 1 NW EX E 300 FT W 943 3/10 FT S 700 FT 8-5-495 S31 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, JACOB D & KRYSTINA A
Walshville, IL 62091-	75.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,120	0	Total Due	$1,433.82	$1,433.82	$2,867.64	07/17/2025
			0	0	Paid	$1,433.82	$1,433.82	$2,867.64	NIEHAUS, JACOB D & KRYSTINA A
				0	Unpaid	$0.00	$0.00	$0.00	
15-31-100-005	16009	145 ST JOHNS AV	1,250	0	Tax Due	$2,560.74	$2,560.74	$5,121.48	First Installment
ADDEN , ROSS R C/O FIRST NATIONAL BA	7.72529	LITCHFIELD, IL 62056-0000	865	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
OF LITCHFIELD	0011	E 300 FT W 943 3/10 FT S 700 FT SE NW 8-5-495A S31 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	$0.00	ADDEN, ROSS
324 N STATE ST	4.8200		60,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
PO BOX 450			66,295	0	Total Due	$2,560.74	$2,560.74	$5,121.48	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$2,560.74	$2,560.74	$5,121.48	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	$0.00	
15-31-100-301	16009		35	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MT OLIVE & STAUNTON COAL COMPANY	7.72529		0	0	Drainage Due	$0.00	$0.00	$0.00	
TRUST C/O HEYL, ROYSTER, VOELKER &	7100	FRCL NW NW COAL RIGHTS 8-5-595 15-31.1-100-001 S31 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALLEN, P.C.	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
105 WEST VANDALIA ST			35	0	Total Due	$0.00	$0.00	$0.00	
STE 100			0	0	Paid	$0.00	$0.00	$0.00	
Edwardsville, IL 62025-				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-31-100-302	16009		813	0	**Tax Due**	$31.41	$31.41	**$62.82**	**First Installment**
COLT LLC	7.72529		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW NW COAL RIGHTS 8-5-607	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	32.5000	15-31.1-100-002 S31 T08 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			813	0	**Total Due**	$31.41	$31.41	**$62.82**	
			0	0	**Paid**	$31.41	$31.41	**$62.82**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
15-31-100-303	16001		80	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C.	7.42282		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	7100	E 1/2 NW COAL RIGHTS 8-5-594	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	80.0000	15-31.1-100-003 S31 T08 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
105 WEST VANDALIA ST			80	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
STE 100			0	0	**Paid**	$0.00	$0.00	**$0.00**	
Edwardsville, IL 62025-				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-31-200-002	16009	ST JOHNS AV	76,360	0	**Tax Due**	$2,949.52	$2,949.52	**$5,899.04**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.72529	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AVE	0021	PT NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	157.2000	S31 T8 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			76,360	0	**Total Due**	$2,949.52	$2,949.52	**$5,899.04**	
			0	0	**Paid**	$2,949.52	$2,949.52	**$5,899.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
15-31-200-003	16009	269 ST JOHNS AV	0	0	**Tax Due**	$2,797.33	$2,797.33	**$5,594.66**	**First Installment**
TOMSO, BETH MARIE	7.72529	LITCHFIELD, IL 62056	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
269 ST JOHNS AVE	0040	PT NE1/4	3,520	0	**Pen. Due**	$0.00	$41.96	**$41.96**	TOMSO, BETH MARIE
LITCHFIELD, IL 62056-0000	2.8000	S31 T8 R5	74,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,420	0	**Total Due**	$2,797.33	$2,839.29	**$5,636.62**	
			0	0	**Paid**	$2,797.33	$2,839.29	**$5,636.62**	09/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOMSO, BETH MARIE
15-31-200-301	16009		160	0	**Tax Due**	$6.18	$6.18	**$12.36**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C.	7.72529		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
	7100	NE COAL RIGHTS 8-5-593 15-31.1-200-001	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MT OLIVE & STAUNTON COAL COMPA
	160.0000	S31 T08 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
105 WEST VANDALIA ST			160	0	**Total Due**	$6.18	$6.18	**$12.36**	
STE 100			0	0	**Paid**	$6.18	$6.18	**$12.36**	07/31/2025
Edwardsville, IL 62025-				0	**Unpaid**	$0.00	$0.00	**$0.00**	MT OLIVE & STAUNTON COAL COMPA
15-31-300-001	16009	5232 W COUNTY LINE RD	34,280	0	**Tax Due**	$1,324.12	$1,324.12	**$2,648.24**	**First Installment**
KRUSE, VIOLET J	7.72529	MT OLIVE, IL 62069-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5232 W COUNTY LINE RD	0021	LOT 2 SW 8-5-502 S31 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KRUSE, VIOLET J
Mount Olive, IL 62069-	70.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,280	0	**Total Due**	$1,324.12	$1,324.12	**$2,648.24**	
			0	0	**Paid**	$1,324.12	$1,324.12	**$2,648.24**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KRUSE, VIOLET J

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-31-300-002	16009	ST JOHNS AV	9,140	0	Tax Due	$353.05	$353.05	**$706.10**	**First Installment**
DABERKOW, CONNIE TRUSTEE	7.72529	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
3412 CRYSTAL LAKE DR	0021	N 1/2 NE SW 8-5-501 S31 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DABERKOW, CONNIE TRUSTEE
Springfield, IL 62711-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,140	0	Total Due	$353.05	$353.05	**$706.10**	09/08/2025
			0	0	Paid	$353.05	$353.05	**$706.10**	DABERKOW, CONNIE TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-31-300-003	16009	ST JOHNS AV	19,620	0	Tax Due	$757.85	$757.85	**$1,515.70**	**First Installment**
KRUSE, VIOLET J	7.72529	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5232 W COUNTY LINE RD	0021	N 1/2 SE SW & S 1/2 NE SW 8-5-500 S31	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUSE, VIOLET J
Mount Olive, IL 62069-	40.0000	T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,620	0	Total Due	$757.85	$757.85	**$1,515.70**	07/31/2025
			0	0	Paid	$757.85	$757.85	**$1,515.70**	KRUSE, VIOLET J
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-31-300-004	16009	15 RIDGE DR	10,170	0	Tax Due	$392.83	$392.83	**$785.66**	**First Installment**
NIEHAUS, CHAD ROBERT	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 NORTH 3RD AV	0021	S 1/2 SE SW 8-5-499 S31 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, CHAD ROBERT
Walshville, IL 62091-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,170	0	Total Due	$392.83	$392.83	**$785.66**	07/17/2025
			0	0	Paid	$392.83	$392.83	**$785.66**	NIEHAUS, CHAD ROBERT
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-31-300-301	16009		1,756	0	Tax Due	$67.83	$67.83	**$135.66**	**First Installment**
COLT LLC	7.72529		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT SW COAL RIGHTS 8-5-609	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	70.2500	15-31.1-300-001 S31 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,756	0	Total Due	$67.83	$67.83	**$135.66**	07/21/2025
			0	0	Paid	$67.83	$67.83	**$135.66**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-31-300-303	16009		61	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.72529		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	PT SW MINED OUT COAL RIGHTS 8-5-608	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	60.7400	15-31.1-300-003 S31 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-31-400-001	16009	ST JOHNS AVE	19,460	0	Tax Due	$751.67	$751.67	**$1,503.34**	**First Installment**
DABERKOW, CONNIE TRUSTEE	7.72529	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/29/2025
3412 CRYSTAL LAKE DR	0021	NW SE 8-5-507 S31 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DABERKOW, CONNIE TRUSTEE
Springfield, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,460	0	Total Due	$751.67	$751.67	**$1,503.34**	09/08/2025
			0	0	Paid	$751.67	$751.67	**$1,503.34**	DABERKOW, CONNIE TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-31-400-002	16009	ST JOHNS AVE	16,640	0	**Tax Due**	$642.75	$642.75	**$1,285.50**	**First Installment**
NIEHAUS, CHAD ROBERT	7.72529	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2287 NORTH 3RD AV	0021	SW SE 8-5-506 S31 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, CHAD ROBERT
Walshville, IL 62091-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,640	0	**Total Due**	$642.75	$642.75	**$1,285.50**	07/17/2025
			0	0	**Paid**	$642.75	$642.75	**$1,285.50**	NIEHAUS, CHAD ROBERT
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-31-400-004	16009	ST JOHNS AVE	9,910	0	**Tax Due**	$382.79	$382.79	**$765.58**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.72529	Litchfield, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AVE	0021	N 1/2 SE SE 8-5-504 S31 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,910	0	**Total Due**	$382.79	$382.79	**$765.58**	09/02/2025
			0	0	**Paid**	$382.79	$382.79	**$765.58**	NIEHAUS, ROBERT A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-31-400-005	16009	5143 HEEREN RD	9,020	0	**Tax Due**	$348.41	$348.41	**$696.82**	**First Installment**
MJ MATWAY FARMS LLC	7.72529	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	S 1/2 SE SE 8-5-505 S31 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,020	0	**Total Due**	$348.41	$348.41	**$696.82**	09/02/2025
			0	0	**Paid**	$348.41	$348.41	**$696.82**	MJ MATWAY FARMS LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-31-400-006	16009	ST JOHNS AV	17,140	0	**Tax Due**	$662.06	$662.06	**$1,324.12**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.72529	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AVE	0021	NE1/4 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	34.9900	S31 T8 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,140	0	**Total Due**	$662.06	$662.06	**$1,324.12**	09/02/2025
			0	0	**Paid**	$662.06	$662.06	**$1,324.12**	NIEHAUS, ROBERT A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-31-400-007	16009	296 ST JOHNS AV	0	0	**Tax Due**	$3,896.25	$3,896.25	**$7,792.50**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.72529	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2287 NORTH 3RD AVE	0040	NE1/4 SE1/4	6,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	5.0100	S31 T8 R5	94,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			100,870	0	**Total Due**	$3,896.25	$3,896.25	**$7,792.50**	09/02/2025
			0	0	**Paid**	$3,896.25	$3,896.25	**$7,792.50**	NIEHAUS, ROBERT A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-31-400-302	16009		1,014	0	**Tax Due**	$39.17	$39.17	**$78.34**	**First Installment**
COLT LLC	7.72529		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SE COAL RIGHTS 8-5-610	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.5600	15-31.1-400-002 S31 T08 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,014	0	**Total Due**	$39.17	$39.17	**$78.34**	07/21/2025
			0	0	**Paid**	$39.17	$39.17	**$78.34**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-31-400-303	16009		80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C. 105 WEST VANDALIA ST STE 100 Edwardsville, IL 62025-	7.72529 / 7100 / 80.0000	E 1/2 SE COAL RIGHTS 8-5-598 15-31.1-400-003 S31 T08 R5	0 / 0 / 0 / 80 / 0	0 / 0 / 0 / 0 / 0	Drainage Due / Pen. Due / Cost Due / Total Due / Paid / Unpaid	$0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00	$0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00	$0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00	Second Installment
15-32-100-001	16009	E 1ST RD	19,390	0	Tax Due	$748.97	$748.97	$1,497.94	First Installment
KEUNE, DAVID L 200 BABLER RD Town & Country, MO 63141-	7.72529 / 0021 / 40.0000	LITCHFIELD, IL 62056 NW NW 8-5-512 S32 T08 R5	0 / 0 / 19,390 / 0	0 / 0 / 0 / 0	Drainage Due / Pen. Due / Cost Due / Total Due / Paid / Unpaid	$0.00 / $0.00 / $0.00 / $748.97 / $748.97 / $0.00	$0.00 / $0.00 / $0.00 / $748.97 / $748.97 / $0.00	$0.00 / $0.00 / $0.00 / $1,497.94 / $1,497.94 / $0.00	07/09/2025 KEUNE, DAVID L Second Installment 09/03/2025 KEUNE, DAVID L
15-32-100-002	16009	ST JOHNS AV	19,650	0	Tax Due	$759.01	$759.01	$1,518.02	First Installment
NIEHAUS, CHAD R 2287 N 3RD AV Walshville, IL 62091-	7.72529 / 0021 / 40.0000	LITCHFIELD, IL 62056 SW NW 8-5-513 S32 T08 R5	0 / 0 / 19,650 / 0	0 / 0 / 0 / 0	Drainage Due / Pen. Due / Cost Due / Total Due / Paid / Unpaid	$0.00 / $0.00 / $0.00 / $759.01 / $759.01 / $0.00	$0.00 / $0.00 / $0.00 / $759.01 / $759.01 / $0.00	$0.00 / $0.00 / $0.00 / $1,518.02 / $1,518.02 / $0.00	07/17/2025 NIEHAUS, CHAD ROBERT Second Installment 07/17/2025 NIEHAUS, CHAD ROBERT
15-32-100-003	16009	7002 E 1ST RD	29,680	0	Tax Due	$2,371.47	$2,371.47	$4,742.94	First Installment
KEUNE, DAVID L 200 BABLER RD Town & Country, MO 63141-	7.72529 / 0011 / 78.0000	LITCHFIELD, IL 62056-0000 E 1/2 NW EX CEM & EX E 244 FT W 264 FT S 161 FT 8-5-511 S32 T08 R5	1,855 / 3,500 / 26,360 / 61,395 / 0	0 / 0 / 0 / 0 / 0	Drainage Due / Pen. Due / Cost Due / Total Due / Paid / Unpaid	$0.00 / $0.00 / $0.00 / $2,371.47 / $2,371.47 / $0.00	$0.00 / $0.00 / $0.00 / $2,371.47 / $2,371.47 / $0.00	$0.00 / $0.00 / $0.00 / $4,742.94 / $4,742.94 / $0.00	07/09/2025 KEUNE, DAVID L Second Installment 09/03/2025 KEUNE, DAVID L
15-32-100-004	16009	1205 ST JOHNS AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST JOHNS LUTHERAN CEMETERY 1205 ST JOHNS AVE LITCHFIELD, IL 62056-0000	7.72529 / 0090 / 1.1000	LITCHFIELD, IL 62056-0000 NEAR SW COR E 1/2 NW 8-5-511A S32 T08 R5	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	Drainage Due / Pen. Due / Cost Due / Total Due / Paid / Unpaid	$0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00	$0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00	$0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00	Second Installment
15-32-100-300	16001		60	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C. 105 WEST VANDALIA ST STE 100 Edwardsville, IL 62025-	7.42282 / 7100 / 60.0000	NE NW & E 1/2 SE NW COAL RIGHTS 8-5-602-1 15-32.1-100-000 S32 T08 R5	0 / 0 / 0 / 60 / 0	0 / 0 / 0 / 0 / 0	Drainage Due / Pen. Due / Cost Due / Total Due / Paid / Unpaid	$0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00	$0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00	$0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00	Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-32-100-301	16009		80	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C. 105 WEST VANDALIA ST STE 100 Edwardsville, IL 62025-	7.72529		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	7100	W 1/2 NW COAL RIGHTS 8-5-601 15-32.1-100-001 S32 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-32-100-302	16009		18	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C. 105 WEST VANDALIA ST STE 100 Edwardsville, IL 62025-	7.72529		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	7100	W 1/2 SE NW EX 2 AC SW COR COAL RIGHTS 8-5-602 15-32.1-100-002 S32 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	18.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-32-200-001	16009	SOUTH OF KLEIN AV	6,950	0	Tax Due	$268.46	$268.46	**$536.92**	**First Installment**
KEUNE, DAVID L 200 BABLER RD Town & Country, MO 63141-	7.72529	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
	0021	NW NE 8-5-509 S32 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEUNE, DAVID L
	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,950	0	Total Due	$268.46	$268.46	**$536.92**	
			0	0	Paid	$268.46	$268.46	**$536.92**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KEUNE, DAVID L
15-32-200-003	16014	6261 NIEMANVILLE TR	25,150	0	Tax Due	$2,994.62	$2,994.62	**$5,989.24**	**First Installment**
NIEMANN ROY A & LOIS A TRUST 6261 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	7.44707	LITCHFIELD, IL 62056-0000	18,964	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
	0011	S 1/2 NE 8-5-510 S32 T08 R5	3,500	0	Pen. Due	$0.00	$44.92	**$44.92**	NIEMANN ROY A & LOIS A TRUST
	80.0000		38,810	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			86,424	0	Total Due	$2,994.62	$3,143.54	**$6,138.16**	
			0	0	Paid	$2,994.62	$3,143.54	**$6,138.16**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-32-200-004	16009	6405 NIEMANVILLE TR	1,290	0	Tax Due	$3,678.40	$3,678.40	**$7,356.80**	**First Installment**
NIEMANN, BRIAN E & CYNTHIA K 6405 NIEMANVILLE TRAIL Litchfield, IL 62056-	7.72529	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
	0011	N 1/2 NE NE 8-5-508 S32 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, BRIAN E & CYNTHIA K
	20.0000		96,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101,230	0	Total Due	$3,678.40	$3,678.40	**$7,356.80**	
			0	0	Paid	$3,678.40	$3,678.40	**$7,356.80**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN, BRIAN E & CYNTHIA K
15-32-200-006	16009	6261 NIEMANVILLE TR	2,120	0	Tax Due	$81.89	$81.89	**$163.78**	**First Installment**
NIEMANN ROY A & LOIS A TRUST 6261 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
	0021	S 1/2 NE NE (EX S 470' W 580' E 611.7') 8-5-508-1 S32 T08 R5	0	0	Pen. Due	$0.00	$1.23	**$1.23**	NIEMANN ROY A & LOIS A TRUST
	13.7400		0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			2,120	0	Total Due	$81.89	$187.12	**$269.01**	
			0	0	Paid	$81.89	$187.12	**$269.01**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-32-200-007	16009	6311 NIEMANVILLE TR	0	0	Tax Due	$4,303.76	$4,303.76	$8,607.52	First Installment
STEWART, EDWARD & SUSAN C/O BANK HILLSBORO	7.72529	LITCHFIELD, IL 62056-4649	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	S 470' W 580' E 611.77' S 1/2 NE NE	3,970	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	6.2600	8-5-508-2	113,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117,420	0	Total Due	$4,303.76	$4,303.76	$8,607.52	07/09/2025
			0	0	Paid	$4,303.76	$4,303.76	$8,607.52	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
15-32-200-301	16009		40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C.	7.72529		0	0	Drainage Due	$0.00	$0.00	$0.00	
105 WEST VANDALIA ST	7100	NW NE COAL RIGHTS 8-5-599	0	0	Pen. Due	$0.00	$0.00	$0.00	
STE 100	40.0000	15-32.1-200-001 S32 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
Edwardsville, IL 62025-			40	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-32-200-304	16001		140	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C.	7.42282		0	0	Drainage Due	$0.00	$0.00	$0.00	
105 WEST VANDALIA ST	7100	E 1/2 SW SE & NE EX NW NE COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	
STE 100	140.0000	RIGHTS 8-5-605 INC 600 15-32.1-200-004	0	0	Cost Due	$0.00	$0.00	$0.00	
Edwardsville, IL 62025-		S32 T08 R5	140	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-32-300-001	16009	ST JOHNS AVE	18,940	0	Tax Due	$731.59	$731.59	$1,463.18	First Installment
KEISER, JANET S	7.72529	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
9688 WILDWOOD LN	0021	NW SW 8-5-516 S32 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISER, JANET S
Chatham, IL 62629-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,940	0	Total Due	$731.59	$731.59	$1,463.18	08/21/2025
			0	0	Paid	$731.59	$731.59	$1,463.18	KEISER, JANET S
				0	Unpaid	$0.00	$0.00	$0.00	
15-32-300-002	16009	HEEREN RD	9,820	0	Tax Due	$379.31	$379.31	$758.62	First Installment
DABERKOW, CONNIE TRUSTEE	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/29/2025
3412 CRYSTAL LAKE DR	0021	N 1/2 SW SW 8-5-517 S32 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DABERKOW, CONNIE TRUSTEE
Springfield, IL 62711-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,820	0	Total Due	$379.31	$379.31	$758.62	09/08/2025
			0	0	Paid	$379.31	$379.31	$758.62	DABERKOW, CONNIE TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
15-32-300-003	16009	5143 HEEREN RD	9,600	0	Tax Due	$370.82	$370.82	$741.64	First Installment
MJ MATWAY FARMS LLC	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	S 1/2 SW SW 8-5-518 S32 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,600	0	Total Due	$370.82	$370.82	$741.64	09/02/2025
			0	0	Paid	$370.82	$370.82	$741.64	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-32-300-004	16009	6204 HEEREN RD	0	0	Tax Due	$1,740.12	$1,740.12	$3,480.24	First Installment
SPAUR, ZACHARY & AMBER	7.72529	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
6204 HEEREN RD	0040	N 239 FT W 435 FT E 1/2 SW & E 244 FT	5,330	0	Pen. Due	$0.00	$0.00	$0.00	SPAUR, ZACHARY & AMBER
Litchfield, IL 62056-	3.2900	W 264 FT S 161 FT E 1/2 NW 8-5-515 S32 T08 R5	45,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,050	0	Total Due	$1,740.12	$1,740.12	$3,480.24	
			0	0	Paid	$1,740.12	$1,740.12	$3,480.24	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	SPAUR, ZACHARY & AMBER
15-32-300-005	16009	HEEREN RD	35,690	0	Tax Due	$1,378.58	$1,378.58	$2,757.16	First Installment
RADEMACHER, BARBARA	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
105 W HISTORIC RT 66	0021	PT E 1/2 SW EX N 239 FT W 435 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	RADEMACHER, BARBARA
MOUNT OLIVE, IL 62069-	77.6100	8-5-514 S32 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,690	0	Total Due	$1,378.58	$1,378.58	$2,757.16	
			0	0	Paid	$1,378.58	$1,378.58	$2,757.16	08/13/2025
				0	Unpaid	$0.00	$0.00	$0.00	RADEMACHER, BARBARA
15-32-300-301	16009		80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MT OLIVE & STAUNTON COAL COMPANY	7.72529		0	0	Drainage Due	$0.00	$0.00	$0.00	
TRUST C/O HEYL, ROYSTER, VOELKER &	7100	W 1/2 SW COAL RIGHTS 8-5-604	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALLEN, P.C.	80.0000	15-32.1-300-001 S32 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
105 WEST VANDALIA ST			80	0	Total Due	$0.00	$0.00	$0.00	Second Installment
STE 100			0	0	Paid	$0.00	$0.00	$0.00	
Edwardsville, IL 62025-				0	Unpaid	$0.00	$0.00	$0.00	
15-32-300-305	16009		80	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MT OLIVE & STAUNTON COAL COMPANY	7.72529		0	0	Drainage Due	$0.00	$0.00	$0.00	
TRUST C/O HEYL, ROYSTER, VOELKER &	7100	E 1/2 SW COAL RIGHTS 8-5-603	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALLEN, P.C.	80.0000	15-32.1-300-005 S32 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
105 WEST VANDALIA ST			80	0	Total Due	$0.00	$0.00	$0.00	Second Installment
STE 100			0	0	Paid	$0.00	$0.00	$0.00	
Edwardsville, IL 62025-				0	Unpaid	$0.00	$0.00	$0.00	
15-32-400-001	16009	NIEMANVILLE TR	38,890	0	Tax Due	$1,502.19	$1,502.19	$3,004.38	First Installment
RADEMACHER, BARBARA	7.72529	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
105 W HISTORIC RT 66	0021	W 1/2 SE 8-5-519A S32 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RADEMACHER, BARBARA
MOUNT OLIVE, IL 62069-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,890	0	Total Due	$1,502.19	$1,502.19	$3,004.38	
			0	0	Paid	$1,502.19	$1,502.19	$3,004.38	08/13/2025
				0	Unpaid	$0.00	$0.00	$0.00	RADEMACHER, BARBARA
15-32-400-002	16009	6261 NIEMANVILLE TR	36,300	0	Tax Due	$1,402.14	$1,402.14	$2,804.28	First Installment
NIEMANN ROY A & LOIS A TRUST	7.72529	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
6261 NIEMANVILLE TRAIL	0021	E 1/2 SE 8-5-519 S32 T08 R5	0	0	Pen. Due	$0.00	$21.03	$21.03	NIEMANN ROY A & LOIS A TRUST
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			36,300	0	Total Due	$1,402.14	$1,433.17	$2,835.31	
			0	0	Paid	$1,402.14	$1,433.17	$2,835.31	09/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEMANN ROY & LOIS TRUST

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Township SOUTH LITCHFIELD

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15-32-400-301	16009		140	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C. 105 WEST VANDALIA ST STE 100 Edwardsville, IL 62025-	7.72529 7100 140.0000	SE EX E 1/2 SW SE COAL RIGHTS 8-5-606 15-32.1-400-001 S32 T08 R5	0 0 0 140 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
15-33-100-003	16014	2163 PRANGE AV	17,630	0	Tax Due	$656.46	$656.46	**$1,312.92**	**First Installment**
PASTROVICH, JAMES 51 PRANGE AVE WALSHVILLE, IL 62091-	7.44707 0021 80.0000	WALSHVILLE, IL 62091-0000 E 1/2 NW 8-5-521 S33 T08 R5	0 0 0 17,630 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $656.46 $656.46 $0.00	$0.00 $0.00 $0.00 $656.46 $656.46 $0.00	**$0.00** **$0.00** **$0.00** **$1,312.92** **$1,312.92** **$0.00**	06/30/2025 PASTROVICH, JAMES **Second Installment** 07/31/2025 PASTROVICH, JAMES
15-33-100-005	16014	6206 NIEMANVILLE TR	0	0	Tax Due	$3,045.48	$3,045.48	**$6,090.96**	**First Installment**
REID, BRIAN & JENNIFER C/O LITCHFIELD COMMUNITY SAVINGS 501 N STATE ST Litchfield, IL 62056-	7.44707 0040 20.0000	LITCHFIELD, IL 62056-0000 S 1/2 SW NW 8-5-523A S33 T08 R5	0 9,130 78,660 87,790 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $3,045.48 $3,045.48 $0.00	$0.00 $0.00 $0.00 $3,045.48 $3,045.48 $0.00	**$0.00** **$0.00** **$0.00** **$6,090.96** **$6,090.96** **$0.00**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
15-33-100-006	16014	2163 PRANGE AV	10,260	0	Tax Due	$382.04	$382.04	**$764.08**	**First Installment**
PASTROVICH, JAMES 51 PRANGE AV WALSHVILLE, IL 62091-	7.44707 0021 39.7700	WALSHVILLE, IL 62091-0000 NW NW EX S 100 FT W 100 FT 8-5-522 S33 T08 R5	0 0 0 10,260 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $382.04 $382.04 $0.00	$0.00 $0.00 $0.00 $382.04 $382.04 $0.00	**$0.00** **$0.00** **$0.00** **$764.08** **$764.08** **$0.00**	06/30/2025 PASTROVICH, JAMES **Second Installment** 07/31/2025 PASTROVICH, JAMES
15-33-100-009	16014	6290 NIEMANVILLE TR	0	0	Tax Due	$127.35	$127.35	**$254.70**	**First Installment**
LEONARD, LINDA 6290 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	7.44707 0030 15.1800	LITCHFIELD, IL 62056-0000 N 1/2 SW NW EX N 350 FT W 600 FT 8-5-523 B S33 T08 R5	0 3,420 0 3,420 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $127.35 $127.35 $0.00	$0.00 $0.00 $0.00 $127.35 $127.35 $0.00	**$0.00** **$0.00** **$0.00** **$254.70** **$254.70** **$0.00**	06/30/2025 LEONARD, LINDA **Second Installment** 09/05/2025 LEONARD, LINDA
15-33-100-010	16009	6290 NIEMANVILLE TR	0	0	Tax Due	$1,473.60	$1,473.60	**$2,947.20**	**First Installment**
LEONARD, LINDA 6290 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	7.72529 0040 5.0700	LITCHFIELD, IL 62056-0000 N 350 FT W 600 FT SW NW & S 100 FT W 100 FT NW NW 8-5-523 INC 522 A S33 T08 R5	0 6,290 42,860 49,150 0	6,000 5,000 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $1,473.60 $1,473.60 $0.00	$0.00 $0.00 $0.00 $1,473.60 $1,473.60 $0.00	**$0.00** **$0.00** **$0.00** **$2,947.20** **$2,947.20** **$0.00**	06/30/2025 LEONARD, LINDA **Second Installment** 09/05/2025 LEONARD, LINDA

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-33-200-001	16014	2124 N 8TH AV	42,260	0	Tax Due	$1,573.57	$1,573.57	**$3,147.14**	**First Installment**
NIEMANN, JAMES & DELLA TRUST	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2124 N 8TH AV	0021	NE 8-5-520 S33 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
LITCHFIELD, IL 62056-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,260	0	Total Due	$1,573.57	$1,573.57	**$3,147.14**	
			0	0	Paid	$1,573.57	$1,573.57	**$3,147.14**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN, JAMES & DELLA TRUST
15-33-300-003	16014	NIEMANVILLE TR	19,720	0	Tax Due	$734.28	$734.28	**$1,468.56**	**First Installment**
SUHRE, RICHARD L & DOROTHY A TRUS	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	N 56.06 ACS W1/2 SW1/4 SEC 33 8-5-524	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	56.0600	S33 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,720	0	Total Due	$734.28	$734.28	**$1,468.56**	
			0	0	Paid	$734.28	$734.28	**$1,468.56**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
15-33-300-004	16014	EAST OF NIEMANVILLE TR	7,190	0	Tax Due	$267.72	$267.72	**$535.44**	**First Installment**
SUHRE, RICHARD L & DOROTHY A TRUS	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	N 57.66 ACS E1/2 SW1/4 SEC 33 8-5-525	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	57.6600	S33 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,190	0	Total Due	$267.72	$267.72	**$535.44**	
			0	0	Paid	$267.72	$267.72	**$535.44**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
15-33-300-005	16014	NIEMANVILLE TR	28,510	0	Tax Due	$1,061.58	$1,061.58	**$2,123.16**	**First Installment**
SUHRE, RICHARD L TRUSTEE	7.44707	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	S745' W1/2 SE1/4 & PT S1/2 SW1/4 SEC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	68.1800	33-BEG SW COR SW1/4 N770.2' E273.27'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ELY165.83' E 872.22' E1389.88' S TO S LN	28,510	0	Total Due	$1,061.58	$1,061.58	**$2,123.16**	
		W2692.99' TO POB 8-5-524-1 525-1 528-1	0	0	Paid	$1,061.58	$1,061.58	**$2,123.16**	07/16/2025
		S33 T8 R5		0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
15-33-400-003	16014	6185 CRABTREE TR	1,380	0	Tax Due	$1,626.81	$1,626.81	**$3,253.62**	**First Installment**
BERGMAN, TODD W	7.44707	LITCHFIELD, IL 62056-0000	5,310	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6185 CRABTREE TRAIL	0011	S 1/2 NE SE 8-5-527 S33 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, TODD W
LITCHFIELD, IL 62056-0000	20.0000		39,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,690	0	Total Due	$1,626.81	$1,626.81	**$3,253.62**	
			0	0	Paid	$1,626.81	$1,626.81	**$3,253.62**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGMAN, TODD W
15-33-400-004	16014	CRABTREE TR	11,110	0	Tax Due	$413.69	$413.69	**$827.38**	**First Installment**
SIMBURGER, ROSE C/O ELAINE REINHAR	7.44707	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
612 S UNION ST	0021	SE SE 8-5-529 S33 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R & R REST HAVEN LLC C/O ELAINE S
NOKOMIS, IL 62075-1543	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,110	0	Total Due	$413.69	$413.69	**$827.38**	
			0	0	Paid	$413.69	$413.69	**$827.38**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	R & R REST HAVEN LLC C/O ELAINE S

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-33-400-005	16014	6277 CRABTREE TR	470	0	Tax Due	$2,041.99	$2,041.99	**$4,083.98**	**First Installment**
WHITE, DILLON & ANGELA C/O BANK OF HILLSBORO	7.44707	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0011	N 1/2 N 1/2 NE SE 8-5-526-1 S33 T08 R5	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	10.0000		56,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,840	0	Total Due	$2,041.99	$2,041.99	**$4,083.98**	07/09/2025
			0	0	Paid	$2,041.99	$2,041.99	**$4,083.98**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-33-400-006	16014	CRABTREE TR	1,040	0	Tax Due	$38.73	$38.73	**$77.46**	**First Installment**
RONCO, DANIELLE M	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6375 POPWICKE CT	0021	S 1/2 N 1/2 NE SE 8-5-526 S33 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RONCO, DANIELLE M
MANASSAS, VA 20112-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,040	0	Total Due	$38.73	$38.73	**$77.46**	07/31/2025
			0	0	Paid	$38.73	$38.73	**$77.46**	RONCO, DANIELLE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-33-400-007	16014	WEST OF CRABTREE TR	9,320	0	Tax Due	$347.04	$347.04	**$694.08**	**First Installment**
SUHRE, RICHARD L & DOROTHY A TRUS	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	W 1/2 SE1/4 SEC 33 (EX S745') 8-5-528	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	58.1000	S33 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,320	0	Total Due	$347.04	$347.04	**$694.08**	07/16/2025
			0	0	Paid	$347.04	$347.04	**$694.08**	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-34-100-003	16014	CRABTREE TR	31,150	0	Tax Due	$1,159.88	$1,159.88	**$2,319.76**	**First Installment**
HARTKE, MAYNARD W TRUSTEE	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
22679 SUNSET RD	0021	N 1/2 NW 8-5-533 S34 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARTKE, MAYNARD TRUSTEE
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,150	0	Total Due	$1,159.88	$1,159.88	**$2,319.76**	05/23/2025
			0	0	Paid	$1,159.88	$1,159.88	**$2,319.76**	HARTKE, MAYNARD TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-34-100-005	16014	CRABTREE TR	25,330	0	Tax Due	$943.17	$943.17	**$1,886.34**	**First Installment**
HARTKE, MAYNARD TRUSTEE	7.44707	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
22679 SUNSET RD	0021	S 1/2 NW EX S 255 FT W 940 FT 8-5-534	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARTKE, MAYNARD TRUSTEE
LITCHFIELD, IL 62056-0000	74.5000	S34 T08 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,330	0	Total Due	$943.17	$943.17	**$1,886.34**	05/23/2025
			0	0	Paid	$943.17	$943.17	**$1,886.34**	HARTKE, MAYNARD TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-34-100-006	16014	6302 CRABTREE TR	580	0	Tax Due	$2,258.89	$2,258.89	**$4,517.78**	**First Installment**
ROACH, CASSANDRA	7.44707	LITCHFIELD, IL 62056-0000	36,585	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
866 OLD QUARRY TR	0011	S 255 FT W 940 FT S 1/2 NW 8-5-534-1	3,500	0	Pen. Due	$0.00	$0.00	**$0.00**	ROACH, CASSANDRA
Litchfield, IL 62056-	5.5000	S34 T08 R5	20,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,665	0	Total Due	$2,258.89	$2,258.89	**$4,517.78**	07/17/2025
			0	0	Paid	$2,258.89	$2,258.89	**$4,517.78**	ROACH, CASSANDRA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-34-200-004	16015	EAST OF CRABTREE TR	26,370	0	Tax Due	$988.20	$988.20	$1,976.40	First Installment
LAKE FORK RANCH LLC	7.49484	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1043 PLEASANT VIEW LN	0021	NE1/4 SEC 34 LYG W RR ROW & N1/2 SE1/4	0	0	Pen. Due	$14.82	$14.82	$29.64	LAKE FORK RANCH LLC
PIGGOTT, AR 72454-	148.7900	LYG W RR ROW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S34 T8 R5	26,370	0	Total Due	$1,003.02	$1,003.02	$2,006.04	
			0	0	Paid	$1,003.02	$1,003.02	$2,006.04	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAKE FORK RANCH LLC
15-34-300-001	16014	NORTH OF CRABTREE TR	5,590	0	Tax Due	$208.15	$208.15	$416.30	First Installment
ROACH, CASSANDRA	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
866 OLD QUARRY TR	0021	NW SW 8-5-536 S34 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROACH, CASSANDRA
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,590	0	Total Due	$208.15	$208.15	$416.30	
			0	0	Paid	$208.15	$208.15	$416.30	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROACH, CASSANDRA
15-34-300-002	16014	N & E OF CRABTREE TR	6,140	0	Tax Due	$228.63	$228.63	$457.26	First Installment
ROACH, CASSANDRA	7.44707	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
866 OLD QUARRY TR	0021	NE SW 8-5-535 S34 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROACH, CASSANDRA
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,140	0	Total Due	$228.63	$228.63	$457.26	
			0	0	Paid	$228.63	$228.63	$457.26	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROACH, CASSANDRA
15-34-300-003	16014	CRABTREE TR	8,640	0	Tax Due	$321.72	$321.72	$643.44	First Installment
SIMBURGER, ROSE C/O ELAINE REINHAR	7.44707	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
612 S UNION ST	0021	SW SW 8-5-537 S34 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	R & R REST HAVEN LLC C/O ELAINE S
NOKOMIS, IL 62075-1543	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,640	0	Total Due	$321.72	$321.72	$643.44	
			0	0	Paid	$321.72	$321.72	$643.44	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	R & R REST HAVEN LLC C/O ELAINE S
15-34-300-004	16014	CRABTREE TR	2,660	0	Tax Due	$99.05	$99.05	$198.10	First Installment
SIMBURGER, ROSE C/O ELAINE REINHAR	7.44707	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
612 S UNION ST	0021	SE SW 8-5-538 S34 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	R & R REST HAVEN LLC C/O ELAINE S
NOKOMIS, IL 62075-1543	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,660	0	Total Due	$99.05	$99.05	$198.10	
			0	0	Paid	$99.05	$99.05	$198.10	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	R & R REST HAVEN LLC C/O ELAINE S
15-34-400-003	16015	3235 SCHOENY TR	3,370	0	Tax Due	$126.29	$126.29	$252.58	First Installment
RAMSEY, FRANK & ERMA	7.49484	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
3235 SCHOENY TR	0021	SW SE 8-5-541 S34 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RAMSEY, FRANK H & ERMA D
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,370	0	Total Due	$126.29	$126.29	$252.58	
			0	0	Paid	$126.29	$126.29	$252.58	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAMSEY, FRANK & ERMA

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-34-400-004	16015	3235 SCHOENY TR	6,480	0	Tax Due	$721.38	$721.38	**$1,442.76**	**First Installment**
RAMSEY, FRANK H & ERMA D	7.49484	WALSHVILLE, IL 62091-0000	1,160	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
3235 SCHOENY TR	0011	SE SE 8-5-542 S34 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RAMSEY, FRANK H & ERMA D
WALSHVILLE, IL 62091-	40.0000		21,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,250	0	Total Due	$721.38	$721.38	**$1,442.76**	08/27/2025
			0	0	Paid	$721.38	$721.38	**$1,442.76**	RAMSEY, FRANK & ERMA
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-34-501-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-34-501-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-35-100-006	16015	E 700 NORTH RD	62,370	0	Tax Due	$2,337.27	$2,337.27	**$4,674.54**	**First Installment**
LAKE FORK RANCH LLC	7.49484	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1043 PLEASANT VIEW LN	0021	COM NE COR NW1/4 NE1/4 W40' TO POB	0	0	Pen. Due	$35.06	$35.06	**$70.12**	LAKE FORK RANCH LLC
PIGGOTT, AR 72454-	288.1400	S1432.12' W590'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S589.23' WLY471.66' S470.40' W3587.12'	62,370	0	Total Due	$2,372.33	$2,372.33	**$4,744.66**	09/30/2025
		NWLY2803.11' CROSSING	0	0	Paid	$2,372.33	$2,372.33	**$4,744.66**	LAKE FORK RANCH LLC
		THE SEC LN (SEC 34) E5787.92' TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	
		PT SEC 34 & 35							
		S35 T8 R5							
15-35-200-005	16015	E 5TH RD	17,400	0	Tax Due	$652.05	$652.05	**$1,304.10**	**First Installment**
PEZOLD, LOGAN D	7.49484	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5774 WALSHVILLE TR	0021	PT NE NE 8-5-543 S35 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, LOGAN D
WALSHVILLE, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,400	0	Total Due	$652.05	$652.05	**$1,304.10**	09/05/2025
			0	0	Paid	$652.05	$652.05	**$1,304.10**	PEZOLD, LOGAN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-35-200-007	16015	E 5TH RD	7,410	0	Tax Due	$277.69	$277.69	**$555.38**	**First Installment**
PEZOLD, LOGAN D	7.49484	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5774 WALSHVILLE TR	0021	S 1/2 SE NE 8-5-549 S35 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, LOGAN D
WALSHVILLE, IL 62091-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,410	0	Total Due	$277.69	$277.69	**$555.38**	09/05/2025
			0	0	Paid	$277.69	$277.69	**$555.38**	PEZOLD, LOGAN D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-35-200-008	16015	6291 E 5TH RD	0	0	Tax Due	$839.80	$839.80	$1,679.60	First Installment
STINEBROOK, CLARK RILEY	7.49484	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6291 E 5TH RD	0040	N 190 FT E 458 53/100 FT N 1/2 SE NE	4,260	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Walshville, IL 62091-	2.0000	8-5-548A S35 T08 R5	24,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,410	0	Total Due	$839.80	$839.80	$1,679.60	
			0	0	Paid	$839.80	$839.80	$1,679.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
15-35-200-009	16015	E 5TH RD	7,580	0	Tax Due	$284.06	$284.06	$568.12	First Installment
PEZOLD, LOGAN D	7.49484	Litchfield, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5774 WALSHVILLE TR	0021	N 1/2 SE NE 8-5-548 S35 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PEZOLD, LOGAN D
WALSHVILLE, IL 62091-	18.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,580	0	Total Due	$284.06	$284.06	$568.12	
			0	0	Paid	$284.06	$284.06	$568.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEZOLD, LOGAN D
15-35-200-010	16015	SOUTH OF COUNTY RD 700 NORTH	0	0	Tax Due	$216.23	$216.23	$432.46	First Installment
LAKE FORK RANCH LLC	7.49484	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1043 PLEASANT VIEW LN	0030	PT SE NE COM NE COR W20' S1933.56'	5,770	0	Pen. Due	$3.24	$3.24	$6.48	LAKE FORK RANCH LLC
PIGGOTT, AR 72454-	0.0000	WLY616.26'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N589.23' E590' N1432.12' E20' TO POB	5,770	0	Total Due	$219.47	$219.47	$438.94	
		S35 T8 R5	0	0	Paid	$219.47	$219.47	$438.94	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LAKE FORK RANCH LLC
15-35-300-004	16015	3235 SCHOENY TR	370	0	Tax Due	$13.87	$13.87	$27.74	First Installment
RAMSEY, FRANK H & ERMA D	7.49484	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
3235 SCHOENY TR	0021	SW SW LYG SW OF RR 8-5-557-1 S35 T08	0	0	Pen. Due	$0.00	$0.00	$0.00	RAMSEY, FRANK H & ERMA D
WALSHVILLE, IL 62091-	2.5700	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			370	0	Total Due	$13.87	$13.87	$27.74	
			0	0	Paid	$13.87	$13.87	$27.74	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAMSEY, FRANK & ERMA
15-35-300-005	16015	N & E OF SCHOENY TR	7,570	0	Tax Due	$283.68	$283.68	$567.36	First Installment
FIRST MID AG SERVICES C/O KEITH WATERMAN	7.49484	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
3151 GREENHEAD DR	0021	SW SW LYG NE OF RR 8-5-557 S35 T08	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST MID AG SERVICES
STE A	32.4300	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62711-			7,570	0	Total Due	$283.68	$283.68	$567.36	
			0	0	Paid	$283.68	$283.68	$567.36	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST MID AG SERVICES
15-35-300-006	16015	S OF E 700 NORTH RD	56,800	0	Tax Due	$2,128.54	$2,128.54	$4,257.08	First Installment
LAKE FORK RANCH LLC	7.49484	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1043 PLEASANT VIEW LN	0021	BEG NE COR NW NE SEC 35 S2690.17'	0	0	Pen. Due	$31.93	$31.93	$63.86	LAKE FORK RANCH LLC
PIGGOTT, AR 72454-	267.0000	E671.35' S1312.41'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W659.20' S1376.06' W2709.89' N1358.77'	56,800	0	Total Due	$2,160.47	$2,160.47	$4,320.94	
		W1347.54' NWLY ALG RR ROW 1645.21'	0	0	Paid	$2,160.47	$2,160.47	$4,320.94	09/30/2025
		E3587.12'		0	Unpaid	$0.00	$0.00	$0.00	LAKE FORK RANCH LLC
		N470.40' ELY1087.92' N1933.56' E20' TO POB							
		S35 T8 R5							

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Township SOUTH LITCHFIELD

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15-35-400-003	16015	6201 E 5TH RD	3,090	0	Tax Due	$506.77	$506.77	$1,013.54	First Installment
MILLER, DONALD & DONNA	7.49484	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
6201 E 5TH RD	0011	E 1/2 NE SE 8-5-558 S35 T08 R5	3,500	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLER, DONALD & DONNA
WALSHVILLE, IL 62091-0000	20.0000		18,740	807	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,330	0	Total Due	$506.77	$506.77	$1,013.54	05/27/2025
			0	0	Paid	$506.77	$506.77	$1,013.54	MILLER, DONALD & DONNA
				0	Unpaid	$0.00	$0.00	$0.00	
15-35-400-004	16015	6093 E 5TH RD	7,230	0	Tax Due	$280.80	$280.80	$561.60	First Installment
REZCO LLC	7.49484	WALSHVILLE, IL 62091-0000	263	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
732 FOX TRAIL DR	0011	SE SE 8-5-561 S35 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	REZCO LLC
O FALLON, MO 63367-2136	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,493	0	Total Due	$280.80	$280.80	$561.60	05/31/2025
			0	0	Paid	$280.80	$280.80	$561.60	REZCO LLC
				0	Unpaid	$0.00	$0.00	$0.00	
15-35-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
15-36-100-002	16015	2001 NIEMANVILLE TR	49,730	0	Tax Due	$1,863.59	$1,863.59	$3,727.18	First Installment
MILLER, KEITH	7.49484	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2001 NIEMANVILLE TR	0021	W 1/2 NW & SE NW EX N 4 AC 8-5-574-1	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KEITH
WALSHVILLE, IL 62091-	116.0000	S36 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,730	0	Total Due	$1,863.59	$1,863.59	$3,727.18	06/24/2025
			0	0	Paid	$1,863.59	$1,863.59	$3,727.18	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
15-36-100-003	16015	6321 AKEMAN TR	8,260	0	Tax Due	$1,615.82	$1,615.82	$3,231.64	First Installment
DURBIN, DAVID	7.49484	WALSHVILLE, IL 62091-0000	3,648	0	Drainage Due	$0.00	$0.00	$0.00	09/12/2025
5201 AKEMAN TRAIL	0011	NE NW & N 4 AC SE NW 8-5-574 S36 T08	3,500	0	Pen. Due	$48.47	$24.24	$72.71	DURBIN, DAVID J & THERESA M
WALSHVILLE, IL 62091-0000	44.0000	R5	27,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,118	0	Total Due	$1,664.29	$1,640.06	$3,304.35	09/12/2025
			0	0	Paid	$1,664.29	$1,640.06	$3,304.35	DURBIN, DAVID J & THERESA M
				0	Unpaid	$0.00	$0.00	$0.00	
15-36-200-001	16015	DURBIN RD	1,370	0	Tax Due	$51.34	$51.34	$102.68	First Installment
HOUBA, WILLIAM	7.49484	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
212 S CHARLES ST	0021	W PT NW NE 8-5-568 S36 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUBA, WILLIAM
EDWARDSVILLE, IL 62025-0000	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,370	0	Total Due	$51.34	$51.34	$102.68	06/09/2025
			0	0	Paid	$51.34	$51.34	$102.68	HOUBA, WILLIAM
				0	Unpaid	$0.00	$0.00	$0.00	

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Township SOUTH LITCHFIELD

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15-36-200-009	16015	5357 BECKHAMS TR	0	0	**Tax Due**	$169.76	$169.76	**$339.52**	**First Installment**
BECKHAM, FLOYD R & JEAN E	7.49484	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5384 BECKHAMS TRL	0030	E PT E 1/2 NE NE 8-5-563B S36 T08 R5	4,530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKHAM, FLOYD R & JEAN E
Walshville, IL 62091-	2.7000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,530	0	**Total Due**	$169.76	$169.76	**$339.52**	07/31/2025
			0	0	**Paid**	$169.76	$169.76	**$339.52**	BECKHAM, FLOYD R & JEAN E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-36-200-010	16015	5377 BECKHAMS TR	0	0	**Tax Due**	$146.90	$146.90	**$293.80**	**First Installment**
JARMAN, MARK A	7.49484	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
7281 WALSHVILLE TRAIL	0030	E PT E 1/2 NE NE 8-5-563 S36 T08 R5	3,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JARMAN, MARK A
HILLSBORO, IL 62049-0000	1.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,920	0	**Total Due**	$146.90	$146.90	**$293.80**	06/30/2025
			0	0	**Paid**	$146.90	$146.90	**$293.80**	JARMAN, MARK A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-36-200-011	16015	BECKHAMS TR	1,340	0	**Tax Due**	$50.22	$50.22	**$100.44**	**First Installment**
ATTEBERY, LARRY E	7.49484	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
16145 NORTHCLIFF SQUARE	0021	PT E 1/2 NE NE 8-5-562 S36 T08 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ATTEBERY, LARRY E
Elbert, CO 80106-	15.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,340	0	**Total Due**	$50.22	$50.22	**$100.44**	06/05/2025
			0	0	**Paid**	$50.22	$50.22	**$100.44**	ATTEBERY, LARRY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-36-200-019	16015	6318 AKEMAN TR	1,460	0	**Tax Due**	$2,060.67	$2,060.67	**$4,121.34**	**First Installment**
VOLENTINE, JOSHUA	7.49484	WALSHVILLE, IL 62091-0000	1,059	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
12269 PALMER TRL	0011	N 4.5 AC OF E 15 AC NW NE & N 3 AC OF	3,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOLENTINE, JOSHUA
Litchfield, IL 62056-	19.6000	W 10 AC NE NE & N 12.1 AC OF W 15 AC	54,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		OF E 30 AC NE NE 8-5-563A & 564 & 566	60,989	0	**Total Due**	$2,060.67	$2,060.67	**$4,121.34**	09/05/2025
		S36 T08 R5	0	0	**Paid**	$2,060.67	$2,060.67	**$4,121.34**	VOLENTINE, JOSHUA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-36-200-021	16015	5384 BECKHAMS TR	3,030	0	**Tax Due**	$670.79	$670.79	**$1,341.58**	**First Installment**
BECKHAM, FLOYD R	7.49484	WALSHVILLE, IL 62091	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5384 BECKHAMS TRAIL	0011	N PT E1/2 SE NE	3,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKHAM, FLOYD R
WALSHVILLE, IL 62091-0000	36.0000	S36 8 R5	22,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,900	0	**Total Due**	$670.79	$670.79	**$1,341.58**	07/31/2025
			0	0	**Paid**	$670.79	$670.79	**$1,341.58**	BECKHAM, FLOYD R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
15-36-200-022	16015	5298 BECKHAMS TR	25,340	0	**Tax Due**	$3,693.08	$3,693.08	**$7,386.16**	**First Installment**
ESTELL, PAUL E JR & ANGELA M	7.49484	WALSHVILLE, IL 62091-0000	3,670	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
5298 BECKHAMS TR	0011	NW 1/4 SW 1/4 & SW 1/4 NE W/4 & PT	5,250	0	**Pen. Due**	$110.79	$0.00	**$110.79**	ESTELL, PAUL E JR & ANGELA M
Walshville, IL 62091-0000	100.0000	CENTER NE 1/4	70,290	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S36 T8 R5	104,550	0	**Total Due**	$3,803.87	$3,693.08	**$7,496.95**	09/02/2025
			0	0	**Paid**	$3,803.87	$3,693.08	**$7,496.95**	ESTELL, PAUL E JR & ANGELA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

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15-36-200-301	16015		925	0	Tax Due	$34.67	$34.67	$69.34	First Installment
COLT LLC	7.49484		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE NE LYG S & E OF RD EX 3 AC IN NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	37.0000	COR COAL RIGHTS 8-5-610-41-3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		15-36.1-200-001 S36 T08 R5	925	0	Total Due	$34.67	$34.67	$69.34	
			0	0	Paid	$34.67	$34.67	$69.34	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-36-200-311	16015		375	0	Tax Due	$14.06	$14.06	$28.12	First Installment
COLT LLC	7.49484		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 495 FT NE NE COAL RIGHTS 8-5-610-41	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	15.0000	15-36.1-200-011 S36 T08 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			375	0	Total Due	$14.06	$14.06	$28.12	
			0	0	Paid	$14.06	$14.06	$28.12	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
15-36-300-001	16015	E 5TH RD	16,120	0	Tax Due	$604.09	$604.09	$1,208.18	First Installment
BELUSKO, DAVID JAMES	7.49484	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3238 N NINTH AV	0021	NW SW 8-5-576 S36 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BELUSKO, DAVID JAMES
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,120	0	Total Due	$604.09	$604.09	$1,208.18	
			0	0	Paid	$604.09	$604.09	$1,208.18	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BELUSKO, DAVID JAMES
15-36-300-002	16015	DURBIN RD	17,130	0	Tax Due	$641.94	$641.94	$1,283.88	First Installment
REZABEK, STEVEN M & LINDA J	7.49484	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
750 ARKANSAS RD	0021	NE SW 8-5-575 S36 T08 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	REZABEK, STEVEN M & LINDA J
HIGHLAND, IL 62249-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,130	0	Total Due	$641.94	$641.94	$1,283.88	
			0	0	Paid	$641.94	$641.94	$1,283.88	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	REZABEK, STEVEN M & LINDA J
15-36-300-004	16015	AKEMAN TR	14,450	0	Tax Due	$541.50	$541.50	$1,083.00	First Installment
DURBIN, DAVID J & THERESA M	7.49484	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	09/12/2025
5201 AKEMAN TRAIL	0021	SE SW	0	0	Pen. Due	$16.25	$8.12	$24.37	DURBIN, DAVID J & THERESA M
WALSHVILLE, IL 62091-0000	40.7000	S36 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,450	0	Total Due	$557.75	$549.62	$1,107.37	
			0	0	Paid	$557.75	$549.62	$1,107.37	09/12/2025
				0	Unpaid	$0.00	$0.00	$0.00	DURBIN, DAVID J & THERESA M
15-36-300-005	16015	5143 AKEMAN TR	13,740	0	Tax Due	$801.58	$801.58	$1,603.16	First Installment
PLYBON, SARAH E	7.49484	WALSHVILLE, IL 62091-0000	7,650	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
145 MEADOW RIDGE CT	0011	SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	PLYBON, SARAH E
BRANSON, MO 65616-	40.4100	S36 T8 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,390	0	Total Due	$801.58	$801.58	$1,603.16	
			0	0	Paid	$801.58	$801.58	$1,603.16	08/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLYBON, SARAH E

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-36-400-004	16015	2001 NIEMANVILLE TR	16,890	0	Tax Due	$632.94	$632.94	**$1,265.88**	**First Installment**
MILLER, KEITH	7.49484	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
2001 NIEMANVILLE TR	0021	SW SE 8-5-580 S36 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
WALSHVILLE, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,890	0	Total Due	$632.94	$632.94	**$1,265.88**	06/24/2025
			0	0	Paid	$632.94	$632.94	**$1,265.88**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-36-400-005	16015	6045 WALSHVILLE TR	14,010	0	Tax Due	$4,828.55	$4,828.55	**$9,657.10**	**First Installment**
KALAHER, JAMES L	7.49484	Walshville, IL 62091	44,950	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
6045 WALSHVILLE TR	0011	SE SE 8-5-581 S36 T08 R5	3,880	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, JAMES L
Walshville, IL 62091-	37.8400		72,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			134,850	0	Total Due	$4,828.55	$4,828.55	**$9,657.10**	09/05/2025
			0	0	Paid	$4,828.55	$4,828.55	**$9,657.10**	KALAHER, JAMES L
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-36-400-007	16015	WALSHVILLE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY	7.49484	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0090	PT E 1/2 SE R/W 8-5-578A INC 581A S36 T08 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ROOM 101	0.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-36-400-009	16015	5353 MILLERS TR	0	0	Tax Due	$3,343.08	$3,343.08	**$6,686.16**	**First Installment**
ANGLE, DUSTIN	7.49484	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
5353 MILLER TR	0040	PT SE1/4 8-5-578-2 S36 T8 R5	6,930	0	Pen. Due	$0.00	$0.00	**$0.00**	ANGLE, DUSTIN
WALSHVILLE, IL 62091-	0.0000		88,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,210	0	Total Due	$3,343.08	$3,343.08	**$6,686.16**	09/04/2025
			0	0	Paid	$3,343.08	$3,343.08	**$6,686.16**	COFORGE BPS
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-36-400-011	16015	MILLERS TR	200	0	Tax Due	$125.54	$125.54	**$251.08**	**First Installment**
MILLER BROS HOLDING CO	7.49484	LITCHFIELD, IL 62056	3,150	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
2001 NIEMANVILLE TRL	0011	PT NE1/4 SE1/4 S36 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER BROS HOLDING CO
WALSHVILLE, IL 62091-0000	3.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,350	0	Total Due	$125.54	$125.54	**$251.08**	06/24/2025
			0	0	Paid	$125.54	$125.54	**$251.08**	MILLER BROS HOLDING CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-36-400-012	16015	WALSHVILLE TR	1,870	0	Tax Due	$70.08	$70.08	**$140.16**	**First Installment**
MULLINS MAX B HOLDINGS LLC	7.49484	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
5002 MONKE LN	0021	PT NE SE S36 T8 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	5.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,870	0	Total Due	$70.08	$70.08	**$140.16**	06/30/2025
			0	0	Paid	$70.08	$70.08	**$140.16**	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
15-36-400-013	16015	WALSHVILLE TR	1,440	0	Tax Due	$53.97	$53.97	**$107.94**	**First Installment**
ANGLE, DUSTIN	7.49484	HILLSBORO, IL 62049	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
5353 MILLER TR	0021	PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANGLE, DUSTIN
WALSHVILLE, IL 62091-	23.7900	S36 T8 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,440	0	Total Due	$53.97	$53.97	**$107.94**	
			0	0	Paid	$53.97	$53.97	**$107.94**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
15-76-000-001	16010		24	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDING & CARBONE, INC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1235 NORTH LOOP WEST, SUITE 205	7600	MINERALS BENEATH ICG RR R/W THRU	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Houston, TX 77008-	7.2500	E 1/2 SEC 8 MINERAL RIGHTS 8-5-581-50	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S 8 T08 R 5	24	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-76-000-002	16011		31	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDING & CARBONE, INC	7.28154		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1235 NORTH LOOP WEST, SUITE 205	7600	MINERALS BENEATH ICG RR R/W THRU	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Houston, TX 77008-	9.5400	E 1/2 SEC 9 MINERAL RIGHTS 8-5-581-52	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S 9 T08 R5	31	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-76-000-003	16010		78	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDING & CARBONE, INC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1235 NORTH LOOP WEST, SUITE 205	7600	MINERALS BENEATH ICG RR R/W THRU	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Houston, TX 77008-	23.4600	SEC 17 & 20 MINERAL RIGHTS 8-5-581-54	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S 17 T08 R 5	78	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-76-000-004	16001		71	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDING & CARBONE, INC	7.42282		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1235 NORTH LOOP WEST, SUITE 205	7600	MINERALS BENEATH ICG RR R/W THRU	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Houston, TX 77008-	21.5600	SEC 30 & 31 MINERAL RIGHTS 8-5-581-56	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S 30 T08 R 5	71	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
15-76-000-005	16005		22	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDING & CARBONE, INC	8.92964		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1235 NORTH LOOP WEST, SUITE 205	7600	MINERALS BENEATH ICG RR R/W THRU	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Houston, TX 77007-	6.7900	SEC 4 MINERAL RIGHTS LANDS CORP	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LIMITS LITCHFIELD 8-5-581-58 S 4 T08 R 5	22	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
15-76-000-006	16010		3	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDING & CARBONE, INC	7.14460		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1235 NORTH LOOP WEST, SUITE 205	7600	MINERALS BENEATH ICG RR R/W THRU	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Houston, TX 77008-	0.9000	SEC 9 MINERAL RIGHTS 8-5-581-60 S 9 T08 R 5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

Totals for SOUTH LITCHFIELD	2,365 Parcels				
		Tax Due	$2,360,943.51	$2,360,943.51	**$4,721,887.02**
		Drainage Due	$0.00	$0.00	**$0.00**
		Pen. Due	$3,992.23	$2,075.85	**$6,068.08**
		Cost Due	$0.00	$9,112.00	**$16,574.00**
		Total Due	$2,364,935.74	$2,372,131.36	**$4,737,067.10**
		Paid	$2,357,939.72	$2,361,292.50	**$4,719,232.22**
		Unpaid	$6,996.02	$10,838.86	**$17,834.88**

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-01-100-002	17016	5043 WALSHVILLE TR	6,540	0	Tax Due	$275.33	$275.33	**$550.66**	**First Installment**
HAMBY, STEVEN D	7.41610	WALSHVILLE, IL 62091-0000	885	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
5043 WASHVILLE TRAIL	0011	SE NW 7-5-7 S1 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBY, STEVEN D & LINDA M
WALSHVILLE, IL 62091-0000	31.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,425	0	Total Due	$275.33	$275.33	**$550.66**	08/14/2025
			0	0	Paid	$275.33	$275.33	**$550.66**	HAMBY, STEVEN D & LINDA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-100-003	17016	LOST MILE RD	7,290	0	Tax Due	$459.43	$459.43	**$918.86**	**First Installment**
SCHELLER, MATTHEW C & RANDLE	7.41610	WALSHVILLE, IL 62091	5,100	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
153 OAK CREEK TR	0011	W 1/2 FRACL NW & NE FRACL NW EX E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHELLER, MATTHEW C & RANDLE
MOUNT OLIVE, IL 62069-	89.5000	17 AC 7-5-6 S1 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,390	0	Total Due	$459.43	$459.43	**$918.86**	08/04/2025
			0	0	Paid	$459.43	$459.43	**$918.86**	SCHELLER, MATTHEW C & RANDLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-100-004	17016	2001 NIEMANVILLE TR	6,960	0	Tax Due	$258.08	$258.08	**$516.16**	**First Installment**
MILLER, KEITH A	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	E 17 AC NE FRACL NW 7-5-6-1 S1 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	17.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,960	0	Total Due	$258.08	$258.08	**$516.16**	06/24/2025
			0	0	Paid	$258.08	$258.08	**$516.16**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-100-302	17016		938	0	Tax Due	$34.78	$34.78	**$69.56**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NW COAL RIGHTS 7-5-460-48	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	37.5000	19-01.1-100-002 S1 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			938	0	Total Due	$34.78	$34.78	**$69.56**	07/21/2025
			0	0	Paid	$34.78	$34.78	**$69.56**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-200-001	17016	2001 NIEMANVILLE TR	17,630	0	Tax Due	$653.73	$653.73	**$1,307.46**	**First Installment**
MILLER, KEITH A	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	NW NE 7-5-2 S1 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	38.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,630	0	Total Due	$653.73	$653.73	**$1,307.46**	06/24/2025
			0	0	Paid	$653.73	$653.73	**$1,307.46**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-200-003	17016	1119 ELEVATOR RD	15,150	0	Tax Due	$561.77	$561.77	**$1,123.54**	**First Installment**
PEZOLD, KENNETH	7.41610	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	NE NE 7-5-1 S1 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,150	0	Total Due	$561.77	$561.77	**$1,123.54**	08/29/2025
			0	0	Paid	$561.77	$561.77	**$1,123.54**	PEZOLD, KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-01-200-004	17016	5609 WALSHVILLE TR	16,410	0	**Tax Due**	$1,670.66	$1,670.66	**$3,341.32**	**First Installment**
PEZOLD, KENNETH	7.41610	WALSHVILLE, IL 62091-0000	28,645	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0011	SE NE 7-5-4 S1 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	39.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,055	0	**Total Due**	$1,670.66	$1,670.66	**$3,341.32**	08/29/2025
			0	0	**Paid**	$1,670.66	$1,670.66	**$3,341.32**	PEZOLD, KENNETH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-200-006	17016	DOLLYS LN	17,860	0	**Tax Due**	$662.26	$662.26	**$1,324.52**	**First Installment**
HAMBY, STEVEN D	7.41610	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
5043 WALSHVILLE TRAIL	0021	SW NE & 1 AC S SIDE SE NE 7-5-3 & 5 S1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMBY, STEVEN D & LINDA M
WALSHVILLE, IL 62091-0000	39.5000	T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,860	0	**Total Due**	$662.26	$662.26	**$1,324.52**	08/14/2025
			0	0	**Paid**	$662.26	$662.26	**$1,324.52**	HAMBY, STEVEN D & LINDA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-200-302	17014		963	0	**Tax Due**	$34.02	$34.02	**$68.04**	**First Installment**
COLT LLC	7.06586		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW NE COAL RIGHTS 7-5-460-49	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	38.5000	19-01.1-200-002 S1 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			963	0	**Total Due**	$34.02	$34.02	**$68.04**	07/21/2025
			0	0	**Paid**	$34.02	$34.02	**$68.04**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-200-303	17016		1,928	0	**Tax Due**	$71.49	$71.49	**$142.98**	**First Installment**
COLT LLC	7.41610		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 7-5-460-60	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	77.1200	19-01.1-200-003 S1 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,928	0	**Total Due**	$71.49	$71.49	**$142.98**	07/21/2025
			0	0	**Paid**	$71.49	$71.49	**$142.98**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-300-006	17016	5043 WALSHVILLE TR	27,650	0	**Tax Due**	$1,776.34	$1,776.34	**$3,552.68**	**First Installment**
HAMBY, STEVEN D	7.41610	WALSHVILLE, IL 62091-0000	4,255	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
5043 WALSHVILLE TRAIL	0011	W 1/2 SW & N 1/2 NE SW & PT S 1/2 NE	3,350	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMBY, STEVEN D & LINDA M
WALSHVILLE, IL 62091-0000	123.0000	SW LYG W OF CREEK & W 1/2 SE SW	36,680	13,030	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		7-5-10 & 8 THRU 11 S1 T07 R5	71,935	0	**Total Due**	$1,776.34	$1,776.34	**$3,552.68**	08/14/2025
			0	0	**Paid**	$1,776.34	$1,776.34	**$3,552.68**	HAMBY, STEVEN D & LINDA M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-300-008	17016	1537 LONGBRIDGE TR	4,330	0	**Tax Due**	$160.56	$160.56	**$321.12**	**First Installment**
DURBIN, MIKE & BECKY	7.41610	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13209 ILLINOIS RT 127	0021	S 1/2 NE SW EX W 3 AC LYG W OF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DURBIN, MIKE & BECKY
BUTLER, IL 62015-	17.0000	CREEK 7-5-13-3 S1 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,330	0	**Total Due**	$160.56	$160.56	**$321.12**	07/18/2025
			0	0	**Paid**	$160.56	$160.56	**$321.12**	DURBIN, MIKE & BECKY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-01-300-009	17016	WALSHVILLE TR	6,090	0	Tax Due	$225.82	$225.82	**$451.64**	**First Installment**
DURBIN, MIKE & BECKY	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13209 ILLINOIS RT 127	0021	E 1/2 SE SW & S 330' W 396' SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, MIKE & BECKY
BUTLER, IL 62015-	23.0000	7-5-13 S1 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,090	0	Total Due	$225.82	$225.82	**$451.64**	07/18/2025
			0	0	Paid	$225.82	$225.82	**$451.64**	DURBIN, MIKE & BECKY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-300-301	17014		2,575	0	Tax Due	$90.98	$90.98	**$181.96**	**First Installment**
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SW & PT S 1/2 NE SW LYG W OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	103.0000	CREEK & W 1/2 SE SW COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-5-460-10 19-01.1-300-001 S1 T07 R5	2,575	0	Total Due	$90.98	$90.98	**$181.96**	07/21/2025
			0	0	Paid	$90.98	$90.98	**$181.96**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-300-302	17014		500	0	Tax Due	$17.67	$17.67	**$35.34**	**First Installment**
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NE SW COAL RIGHTS 7-5-460-50	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	19-01.1-300-002 S1 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$17.67	$17.67	**$35.34**	07/21/2025
			0	0	Paid	$17.67	$17.67	**$35.34**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-300-305	17014		1,425	0	Tax Due	$50.35	$50.35	**$100.70**	**First Installment**
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 NE SW EX 3 AC W OF CREEK & E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	57.0000	1/2 SE SW & W 1/2 SW SE COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-5-460-11 19-01.1-300-005 S1 T07 R5	1,425	0	Total Due	$50.35	$50.35	**$100.70**	07/21/2025
			0	0	Paid	$50.35	$50.35	**$100.70**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-400-001	17016	DOLLYS LN	32,000	0	Tax Due	$1,186.58	$1,186.58	**$2,373.16**	**First Installment**
KALAHER, JAMES L	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
6045 WALSHVILLE TR	0021	N 1/2 SE 7-5-12 S1 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, JAMES L
Walshville, IL 62091-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,000	0	Total Due	$1,186.58	$1,186.58	**$2,373.16**	09/05/2025
			0	0	Paid	$1,186.58	$1,186.58	**$2,373.16**	KALAHER, JAMES L
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-400-002	17016	S OF DOLLYS LN	23,150	0	Tax Due	$858.42	$858.42	**$1,716.84**	**First Installment**
BECKERT, BRANDON	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
479 ROUND PRAIRIE AV	0021	PT S 1/2 7-5-13A S1 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKERT, BRANDON
Greenville, IL 62246-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,150	0	Total Due	$858.42	$858.42	**$1,716.84**	07/08/2025
			0	0	Paid	$858.42	$858.42	**$1,716.84**	BECKERT, BRANDON
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-01-400-003	17016	S OF DOLLYS LN	6,290	0	Tax Due	$233.24	$233.24	**$466.48**	**First Installment**
BECKERT, BRANDON	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
479 ROUND PRAIRIE AV	0021	W 1/2 SW SE EX S 330 FT W 396 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKERT, BRANDON
Greenville, IL 62246-	17.0000	7-5-13-2 S1 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,290	0	Total Due	$233.24	$233.24	**$466.48**	07/08/2025
			0	0	Paid	$233.24	$233.24	**$466.48**	BECKERT, BRANDON
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-400-300	17014		1,500	0	Tax Due	$53.00	$53.00	**$106.00**	**First Installment**
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE & E 1/2 SW SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	60.0000	7-5-460-61 19-01.1-400-000 S1 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,500	0	Total Due	$53.00	$53.00	**$106.00**	07/21/2025
			0	0	Paid	$53.00	$53.00	**$106.00**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-100-002	17016	W OF WALSHVILLE TR	53,500	0	Tax Due	$2,646.66	$2,646.66	**$5,293.32**	**First Installment**
FIRST MID AG SERVICES C/O KEITH WATERMAN	7.41610	WALSHVILLE, IL 62091	7,166	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
3151 GREENHEAD DR	0011	E OF J & ST L RR PT W 1/2	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST MID AG SERVICES
STE A	230.0000	2 HOMES HERE 1 ON PRIV TAX	7,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62711-		7-5-21 S2 T7 R5	71,376	0	Total Due	$2,646.66	$2,646.66	**$5,293.32**	08/18/2025
			0	0	Paid	$2,646.66	$2,646.66	**$5,293.32**	FIRST MID AG SERVICES
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-100-004	17016	3235 SCHOENY TR	350	0	Tax Due	$12.98	$12.98	**$25.96**	**First Installment**
RAMSEY, FRANK H & ERMA D	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
3235 SCHOENY TR	0021	PT G.L.2 E NW LYG W OF RR & LYG N OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAMSEY, FRANK H & ERMA D
WALSHVILLE, IL 62091-	4.9900	CREEK 4.99 ACS 7-5-20-2 S2 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	Total Due	$12.98	$12.98	**$25.96**	08/27/2025
			0	0	Paid	$12.98	$12.98	**$25.96**	RAMSEY, FRANK & ERMA
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-100-005	17016	3237 SCHOENY TR	560	0	Tax Due	$1,491.38	$1,491.38	**$2,982.76**	**First Installment**
LONG, JASON & MARY	7.41610	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
3237 SCHOENY TR	0011	PT GLS 1 & 2 NW LYG W OF RR & LYG S	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	LONG, JASON & MARY
Walshville, IL 62091-	7.1500	OF CREEK & LYG NE OF C/L RD EXT'D E	42,310	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO RR 7-5-20 A S2 T07 R5	46,220	0	Total Due	$1,491.38	$1,491.38	**$2,982.76**	07/14/2025
			0	0	Paid	$1,491.38	$1,491.38	**$2,982.76**	LONG, JASON & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-200-001	17016	1537 LONGBRIDGE TR	1,950	0	Tax Due	$72.31	$72.31	**$144.62**	**First Installment**
DURBIN, MIKE & BECKY	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13209 ILLINOIS RT 127	0021	W PT W 1/2 LOT 2 NE 7-5-18 S2 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, MIKE & BECKY
BUTLER, IL 62015-	8.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,950	0	Total Due	$72.31	$72.31	**$144.62**	07/18/2025
			0	0	Paid	$72.31	$72.31	**$144.62**	DURBIN, MIKE & BECKY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-02-200-002	17016	1537 LONGBRIDGE TR	4,220	0	Tax Due	$156.48	$156.48	**$312.96**	**First Installment**
DURBIN, MIKE & BECKY	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13209 ILLINOIS RT 127	0021	E PT W 1/2 LOT 2 NE 7-5-19 S2 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, MIKE & BECKY
BUTLER, IL 62015-	23.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,220	0	Total Due	$156.48	$156.48	**$312.96**	
			0	0	Paid	$156.48	$156.48	**$312.96**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURBIN, MIKE & BECKY
19-02-200-003	17016	1537 LONGBRIDGE TR	1,790	0	Tax Due	$66.38	$66.38	**$132.76**	**First Installment**
DURBIN, MIKE & BECKY	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13209 ILLINOIS RT 127	0021	PT NE NE 7-5-16 S2 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, MIKE & BECKY
BUTLER, IL 62015-	10.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,790	0	Total Due	$66.38	$66.38	**$132.76**	
			0	0	Paid	$66.38	$66.38	**$132.76**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURBIN, MIKE & BECKY
19-02-200-004	17016	5002 LOST MILE RD	0	0	Tax Due	$1,577.78	$1,577.78	**$3,155.56**	**First Installment**
HEMKEN, WHITNEY	7.41610	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6349 ELM TRL	0040	PT E 1/2 LOT 2 NE 7-5-17 S2 T07 R5	14,030	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Walshville, IL 62091-	26.7800		34,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,550	0	Total Due	$1,577.78	$1,577.78	**$3,155.56**	
			0	0	Paid	$1,577.78	$1,577.78	**$3,155.56**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
19-02-200-006	17016	294 HAMBY LN	9,040	0	Tax Due	$335.21	$335.21	**$670.42**	**First Installment**
KOLLER, MARCIA	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
294 HAMBY LN	0021	PT SE NE 7-5-14 S2 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KOLLER, MARCIA
WALSHVILLE, IL 62091-	38.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,040	0	Total Due	$335.21	$335.21	**$670.42**	
			0	0	Paid	$335.21	$335.21	**$670.42**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KOLLER, MARCIA
19-02-200-007	17016	HAMBY LN	5,290	0	Tax Due	$196.16	$196.16	**$392.32**	**First Installment**
DURBIN, MIKE & BECKY	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
13209 ILLINOIS RT 127	0021	N 1/2 SW NE 7-5-15 S2 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, MIKE & BECKY
BUTLER, IL 62015-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,290	0	Total Due	$196.16	$196.16	**$392.32**	
			0	0	Paid	$196.16	$196.16	**$392.32**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURBIN, MIKE & BECKY
19-02-200-008	17016	HAMBY LN	5,610	0	Tax Due	$208.02	$208.02	**$416.04**	**First Installment**
OELZE, MARION E TRUST	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/02/2025
11872 COUNTY HWY 27	0021	S 1/2 SW NE 7-5-15-1 S2 T07 R5	0	0	Pen. Due	$6.24	$3.12	**$9.36**	OELZE, MARION E TRUST
Nashville, IL 62263-	20.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,610	0	Total Due	$214.26	$221.14	**$435.40**	
			0	0	Paid	$214.26	$221.14	**$435.40**	10/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	OELZE, MARION E TRUST

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Township WALSHVILLE

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19-02-300-002	17016	3026 SCHOENY TR	580	0	Tax Due	$1,358.08	$1,358.08	**$2,716.16**	**First Installment**
DAVIS, ROGER & BRITTANY C/O LITCHFIE	7.41610	WALSHVILLE, IL 62091-0000	4,575	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
NATIONAL BANK	0011	PT SW 7-5-23 S2 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, ROGER & BRITTANY
PO BOX 309	10.1000		34,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			42,625	0	Total Due	$1,358.08	$1,358.08	**$2,716.16**	
			0	0	Paid	$1,358.08	$1,358.08	**$2,716.16**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
19-02-300-003	17016	3210 SCHOENY TR	3,340	0	Tax Due	$2,274.15	$2,274.15	**$4,548.30**	**First Installment**
HAAG, STUART C/O BANK OF HILLSBORO	7.41610	WALSHVILLE, IL 62091-0000	3,530	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
P.O BOX 310	0011	PT W 1/2 LYG W OF RR & S OF S LN TWP	3,350	0	Pen. Due	$34.11	$34.11	**$68.22**	HAAG, STUART E
230 S MAIN ST	13.3600	RD SEC 3 EXT E & N LN 3255 6/10 FT S LN	59,110	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
HILLSBORO, IL 62049-		GL 1 NW 7-5-20 S2 T07 R5	69,330	0	Total Due	$2,308.26	$2,318.26	**$4,626.52**	
			0	0	Paid	$2,308.26	$2,318.26	**$4,626.52**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAAG, STUART E
19-02-300-004	17016	WALSHVILLE TR	0	0	Tax Due	$83.06	$83.06	**$166.12**	**First Installment**
AMEREN ILLINOIS COMPANY	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 66149	0060	PT NW SW SW	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
MC 210	0.0700	S2 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166-6149			2,240	0	Total Due	$83.06	$83.06	**$166.12**	
			0	0	Paid	$83.06	$83.06	**$166.12**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AMEREN ILLINOIS COMPANY
19-02-300-005	17016	5043 WALSHVILLE TR	9,000	0	Tax Due	$333.73	$333.73	**$667.46**	**First Installment**
HAMBY, STEVEN D & LINDA	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
5043 WALSHVILLE TR	0021	PT W1/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBY, STEVEN D & LINDA M
WALSHVILLE, IL 62091-0000	21.5900	S2 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,000	0	Total Due	$333.73	$333.73	**$667.46**	
			0	0	Paid	$333.73	$333.73	**$667.46**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMBY, STEVEN D & LINDA M
19-02-400-001	17016	4278 EILERT TR	15,210	0	Tax Due	$564.00	$564.00	**$1,128.00**	**First Installment**
COMPTON, SANDRA K	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4278 EILERT TR	0021	NW SE 7-5-25 S2 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, SANDRA K
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,210	0	Total Due	$564.00	$564.00	**$1,128.00**	
			0	0	Paid	$564.00	$564.00	**$1,128.00**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COMPTON, SANDRA K
19-02-400-003	17016	294 HAMBY LN	9,910	0	Tax Due	$709.72	$709.72	**$1,419.44**	**First Installment**
KOLLER, MARCIA	7.41610	WALSHVILLE, IL 62091-0000	500	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
294 HAMBY LN	0011	N 40 A E 1/2 SE	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	KOLLER, MARCIA
WALSHVILLE, IL 62091-	40.0000	HOME ON PRIV TAX	5,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S2 T07 R5	19,140	0	Total Due	$709.72	$709.72	**$1,419.44**	
			0	0	Paid	$709.72	$709.72	**$1,419.44**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KOLLER, MARCIA

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
19-02-400-004	17016	5043 WASHVILLE TR	15,190	0	Tax Due	$563.26	$563.26	**$1,126.52**	**First Installment**
HAMBY, STEVEN D	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
5043 WASHVILLE TRAIL	0021	S 40 A E 1/2 SE 7-5-22 S2 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBY, STEVEN D & LINDA M
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,190	0	Total Due	$563.26	$563.26	**$1,126.52**	
			0	0	Paid	$563.26	$563.26	**$1,126.52**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMBY, STEVEN D & LINDA M
19-02-400-005	17016	WALSHVILLE TR	11,000	0	Tax Due	$407.89	$407.89	**$815.78**	**First Installment**
HAMBY, STEVEN & LINDA	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
5043 WALSHVILLE TRAIL	0021	PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBY, STEVEN D & LINDA M
WALSHVILLE, IL 62091-0000	35.0000	S2 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,000	0	Total Due	$407.89	$407.89	**$815.78**	
			0	0	Paid	$407.89	$407.89	**$815.78**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMBY, STEVEN D & LINDA M
19-02-400-006	17016	44 HAMBY LN	700	0	Tax Due	$520.24	$520.24	**$1,040.48**	**First Installment**
BATEMAN, BRIAN L & JONI M	7.41610	WALSHVILLE, IL 62091	2,080	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
44 HAMBY LANE	0011	PT SW SE COM SW COR SW N70.57' TO	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
WALSHVILLE, IL 62091-	5.0000	POB N860.79' E253.03' S860.79' W253.03' TO POB	13,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S2 T7 R5	20,030	0	Total Due	$520.24	$520.24	**$1,040.48**	
			0	0	Paid	$520.24	$520.24	**$1,040.48**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
19-02-400-301	17016		1,000	0	Tax Due	$37.08	$37.08	**$74.16**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE SE COAL RIGHTS 7-5-460-62	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	19-02.1-400-001 S2 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$37.08	$37.08	**$74.16**	
			0	0	Paid	$37.08	$37.08	**$74.16**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-02-400-304	17016		1,000	0	Tax Due	$37.08	$37.08	**$74.16**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE SE COAL RIGHTS 7-5-460-12	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	19-02.1-400-004 S2 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$37.08	$37.08	**$74.16**	
			0	0	Paid	$37.08	$37.08	**$74.16**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-02-501-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-02-501-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-03-100-001	17018	5479 CRABTREE TR	23,390	0	Tax Due	$1,577.64	$1,577.64	**$3,155.28**	**First Installment**
SIMBURGER, ROSE R & R REST HAVEN LI	7.36833	WALSHVILLE, IL 62091-0000	4,412	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
C/O ELAINE REINHART	0011	LOT 2 NW 7-5-28 S3 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	R & R REST HAVEN LLC C/O ELAINE S
612 S UNION ST	69.0000		22,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			53,822	0	Total Due	$1,577.64	$1,577.64	**$3,155.28**	
			0	0	Paid	$1,577.64	$1,577.64	**$3,155.28**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	R & R REST HAVEN LLC C/O ELAINE S
19-03-100-002	17013	5352 CRABTREE TR	31,120	0	Tax Due	$2,916.28	$2,916.28	**$5,832.56**	**First Installment**
NIEHAUS, ROBERT A & GRETCHEN E	7.64655	Walshville, IL 62091-0000	1,747	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AV	0011	LOT 1 NW 7-5-27 S3 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
Walshville, IL 62091-	86.0000		40,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,277	0	Total Due	$2,916.28	$2,916.28	**$5,832.56**	
			0	0	Paid	$2,916.28	$2,916.28	**$5,832.56**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
19-03-200-001	17023	3265 SCHOENY TR	7,120	0	Tax Due	$1,411.53	$1,411.53	**$2,823.06**	**First Installment**
SCHOEN, KATHY	7.69432	WALSHVILLE, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
3265 SCHOENY TR	0011	N PT E 1/2 E 1/2 7-5-26A S3 T07 R5	3,970	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHOEN, KATHY
WALSHVILLE, IL 62091-	57.0000		37,750	1,150	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,840	0	Total Due	$1,411.53	$1,411.53	**$2,823.06**	
			0	0	Paid	$1,411.53	$1,411.53	**$2,823.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHOEN, KATHY
19-03-300-001	17003	5137 CRABTREE TR	35,330	0	Tax Due	$1,864.66	$1,864.66	**$3,729.32**	**First Installment**
WHITE, PAULINE FARM TRUST C/O GWEN	7.34408	WALSHVILLE, IL 62091-0000	130	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/04/2025
KNIGHT	0011	SW EX 130'X 452' SE SW HOME ON PRIV	3,350	5,000	Pen. Due	$27.97	$0.00	**$27.97**	WHITE, PAULINE FARM TRUST
5137 CRABTREE TR	146.4700	TAX-TWO HOMES ON THIS PARCEL	22,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-		7-5-29 S3 T07 R5	61,780	0	Total Due	$1,892.63	$1,864.66	**$3,757.29**	
			0	0	Paid	$1,892.63	$1,864.66	**$3,757.29**	08/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WHITE, PAULINE FARM TRUST
19-03-300-002	17013	5107 CRABTREE TR	3,100	0	Tax Due	$1,797.86	$1,797.86	**$3,595.72**	**First Installment**
SVETLIK, EDWARD T	7.64655	WALSHVILLE, IL 62091-0000	884	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5107 CRABTREE	0011	PT SE SW 130 FT X 452 FT 7-5-29A S3 T07	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SVETLIK, EDWARD T
WALSHVILLE, IL 62091-	13.5300	R5	50,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,024	0	Total Due	$1,797.86	$1,797.86	**$3,595.72**	
			0	0	Paid	$1,797.86	$1,797.86	**$3,595.72**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SVETLIK, EDWARD T

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Township WALSHVILLE

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19-03-400-001	17023	SCHOENY TR	41,340	0	Tax Due	$1,590.42	$1,590.42	$3,180.84	First Installment
SIMBURGER, OHREN	7.69432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
1874 N 100 ST	0021	W 1/2 E 1/2 7-5-30 S3 T07 R5	0	0	Pen. Due	$47.71	$23.86	$71.57	SIMBURGER, OHREN
VANDALIA, IL 62471-	149.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			41,340	0	Total Due	$1,638.13	$1,624.28	$3,262.41	
			0	0	Paid	$1,638.13	$1,624.28	$3,262.41	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIMBURGER, OHREN
19-03-400-003	17023	1334 MT OLIVE TR	34,720	0	Tax Due	$1,335.74	$1,335.74	$2,671.48	First Installment
MARBURGER, ERIC S	7.69432	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
23862 WALSHVILLE RD	0021	E 1/2 E 1/2 S OF RD EX W 120 FT N 180	0	0	Pen. Due	$0.00	$0.00	$0.00	MARBURGER, ERIC
Mount Olive, IL 62069-	92.5000	FT S 360 FT 7-5-26 S3 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,720	0	Total Due	$1,335.74	$1,335.74	$2,671.48	
			0	0	Paid	$1,335.74	$1,335.74	$2,671.48	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARBURGER, ERIC
19-03-400-004	17023	SCHOENY TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THREE COUNTY PUBLIC WATER DIST	7.69432	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 27	0090	PT E 1/2 E 1/2 S OF RD DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW DOUGLAS, IL 00000-0000	0.5000	91-68-5 7-5-26-2 S3 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-04-100-002	17013	NIEMANVILLE TR	13,400	0	Tax Due	$512.32	$512.32	$1,024.64	First Installment
SUHRE, RICHARD L	7.64655	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	NE NW 7-5-36 S4 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TI
ALHAMBRA, IL 62001-0000	31.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,400	0	Total Due	$512.32	$512.32	$1,024.64	
			0	0	Paid	$512.32	$512.32	$1,024.64	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TI
19-04-100-003	17013	6261 NIEMANVILLE TR	16,240	0	Tax Due	$620.90	$620.90	$1,241.80	First Installment
NIEMANN ROY & LOIS TRUST	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
6261 NIEMANVILLE TRAIL	0021	SE NW 7-5-35 S4 T07 R5	0	0	Pen. Due	$0.00	$9.31	$9.31	NIEMANN ROY A & LOIS A TRUST
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			16,240	0	Total Due	$620.90	$640.21	$1,261.11	
			0	0	Paid	$620.90	$640.21	$1,261.11	09/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEMANN ROY & LOIS TRUST
19-04-100-004	17013	5324 NIEMANVILLE TR	0	0	Tax Due	$2,327.99	$2,327.99	$4,655.98	First Installment
O KEEFE, PATRICK WAYNE & HEATHER MARIE	7.64655	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
5324 NIEMANVILLE TR	0040	COMM NW COR SEC 4 S 669 10/100 FT	9,750	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Litchfield, IL 62056-	5.0000	POB E 341 FT S 639 FT W 341 FT N 639	57,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		FT POB 7-5-34 A S4 T07 R5	66,890	0	Total Due	$2,327.99	$2,327.99	$4,655.98	
			0	0	Paid	$2,327.99	$2,327.99	$4,655.98	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township WALSHVILLE

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19-04-100-007	17013	NIEMANNVILLE TR	16,830	0	Tax Due	$643.46	$643.46	**$1,286.92**	**First Installment**
FREY, SHARON L	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P O BOX 226	0021	W1/2 G L 1 NW1/4 (EX BEG 669.1' S OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FREY, SHARON L
Maryville, IL 62062-	36.9700	NW COR SEC E 341' S 639' W 341' N 639'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB & EX N 25') 7-5-34-1 S4 T7 R5	16,830	0	Total Due	$643.46	$643.46	**$1,286.92**	
			0	0	Paid	$643.46	$643.46	**$1,286.92**	08/13/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RADEMACHER, BARBARA
19-04-100-008	17013	NIEMANVILLE TR	200	0	Tax Due	$7.65	$7.65	**$15.30**	**First Installment**
WILLIAMS, CHAD	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
5387 NIEMANVILLE TR	0021	PT NW NW LYG NW NIEMANVILLE TR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHAD S
LITCHFIELD, IL 62056-	0.2500	S4 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	Total Due	$7.65	$7.65	**$15.30**	
			0	0	Paid	$7.65	$7.65	**$15.30**	05/20/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAMS, CHAD S
19-04-100-009	17013	6261 NIEMANNVILLE TR	15,080	0	Tax Due	$576.55	$576.55	**$1,153.10**	**First Installment**
NIEMANN ROY & LOIS TRUST	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
6261 NIEMANVILLE TRAIL	0021	PT NW NW	0	0	Pen. Due	$0.00	$8.65	**$8.65**	NIEMANN ROY A & LOIS A TRUST
LITCHFIELD, IL 62056-0000	29.6900	S4 T7 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			15,080	0	Total Due	$576.55	$595.20	**$1,171.75**	
			0	0	Paid	$576.55	$595.20	**$1,171.75**	09/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEMANN ROY & LOIS TRUST
19-04-200-001	17013	NIEMANVILLE TR	14,020	0	Tax Due	$536.03	$536.03	**$1,072.06**	**First Installment**
SUHRE, RICHARD L	7.64655	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	NW NE 7-5-33 S4 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	30.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,020	0	Total Due	$536.03	$536.03	**$1,072.06**	
			0	0	Paid	$536.03	$536.03	**$1,072.06**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
19-04-200-002	17018	612 S UNION	15,120	0	Tax Due	$557.05	$557.05	**$1,114.10**	**First Installment**
R & R REST HAVEN LLC C/O ELAINE S	7.36833	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
REINHART	0021	NE NE 7-5-32 S4 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	R & R REST HAVEN LLC C/O ELAINE S
612 S UNION ST	31.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			15,120	0	Total Due	$557.05	$557.05	**$1,114.10**	
			0	0	Paid	$557.05	$557.05	**$1,114.10**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	R & R REST HAVEN LLC C/O ELAINE S
19-04-200-003	17013	6261 NIEMANVILLE TR	38,830	0	Tax Due	$1,484.58	$1,484.58	**$2,969.16**	**First Installment**
NIEHAUS, ROBERT A & GRETCHEN E	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AV	0021	S 1/2 NE 7-5-31 S4 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
Walshville, IL 62091-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,830	0	Total Due	$1,484.58	$1,484.58	**$2,969.16**	
			0	0	Paid	$1,484.58	$1,484.58	**$2,969.16**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-04-300-001	17013	NIEMANVILLE TR	38,570	0	Tax Due	$1,474.64	$1,474.64	$2,949.28	First Installment
KLIM, IRENE M TRUST	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1701 PLOVER RD	0021	N 1/2 SW 7-5-38 S4 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KLIM, IRENE M TRUST
Springfield, IL 62711-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,570	0	Total Due	$1,474.64	$1,474.64	$2,949.28	06/30/2025
			0	0	Paid	$1,474.64	$1,474.64	$2,949.28	KLIM, IRENE M TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
19-04-300-003	17013	5072 NIEMANVILLE TR	0	0	Tax Due	$1,168.78	$1,168.78	$2,337.56	First Installment
HAGEN, DANIEL S	7.64655	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
5072 NIEMANVILLE TR	0040	PT SW SW AS IN 610-111 7-5-37 S4 T07	4,450	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	1.6100	R5	32,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,570	0	Total Due	$1,168.78	$1,168.78	$2,337.56	09/02/2025
			0	0	Paid	$1,168.78	$1,168.78	$2,337.56	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	
19-04-300-004	17013	5143 HEEREN RD	36,410	0	Tax Due	$1,392.06	$1,392.06	$2,784.12	First Installment
MJ MATWAY FARMS LLC	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	PT S 1/2 SW 7-5-37-1 S4 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	78.3900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,410	0	Total Due	$1,392.06	$1,392.06	$2,784.12	09/02/2025
			0	0	Paid	$1,392.06	$1,392.06	$2,784.12	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-04-400-001	17013	6261 NIEMANVILLE TR	61,680	0	Tax Due	$2,358.20	$2,358.20	$4,716.40	First Installment
NIEHAUS, ROBERT A & GRETCHEN E	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 N 3RD AV	0021	SE 7-5-39 S4 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, ROBERT A
Walshville, IL 62091-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,680	0	Total Due	$2,358.20	$2,358.20	$4,716.40	09/02/2025
			0	0	Paid	$2,358.20	$2,358.20	$4,716.40	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	$0.00	
19-05-100-001	17013	5143 HEEREN RD	31,900	0	Tax Due	$1,219.63	$1,219.63	$2,439.26	First Installment
MATWAY, EDWARD J & KATHLEEN S	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
TRUSTEES	0021	LOT 2 NW 7-5-42 S5 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MATWAY, EDWARD J & KATHLEEN SU
5143 HEEREN RD	66.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			31,900	0	Total Due	$1,219.63	$1,219.63	$2,439.26	09/02/2025
			0	0	Paid	$1,219.63	$1,219.63	$2,439.26	MATWAY, EDWARD J & KATHLEEN SU
				0	Unpaid	$0.00	$0.00	$0.00	
19-05-100-002	17013	5143 HEEREN RD	18,800	0	Tax Due	$718.78	$718.78	$1,437.56	First Installment
MATWAY, EDWARD J & KATHLEEN S	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
TRUSTEES	0021	SW NW 7-5-44 S5 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MATWAY, EDWARD J & KATHLEEN SU
5143 HEEREN RD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			18,800	0	Total Due	$718.78	$718.78	$1,437.56	09/02/2025
			0	0	Paid	$718.78	$718.78	$1,437.56	MATWAY, EDWARD J & KATHLEEN SU
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-05-100-003	17013	HEEREN RD	19,840	0	Tax Due	$758.54	$758.54	$1,517.08	First Installment
GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER	7.64655	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AVE	0021	SE NW 7-5-43 S5 T07 R5	0	0	Pen. Due	$22.76	$0.00	$22.76	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-4453	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,840	0	Total Due	$781.30	$758.54	$1,539.84	
			0	0	Paid	$781.30	$758.54	$1,539.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER FARMS LLC C/O STEVEN A
19-05-200-002	17013	HEEREN RD	19,870	0	Tax Due	$759.69	$759.69	$1,519.38	First Installment
GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER	7.64655	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	09/05/2025
1103 N 10TH AVE	0021	SW NE 7-5-40 S5 T07 R5	0	0	Pen. Due	$22.79	$0.00	$22.79	GARTNER FARMS LLC C/O STEVEN A
LITCHFIELD, IL 62056-4453	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,870	0	Total Due	$782.48	$759.69	$1,542.17	
			0	0	Paid	$782.48	$759.69	$1,542.17	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GARTNER FARMS LLC C/O STEVEN A
19-05-200-003	17018	5387 NIEMANNVILLE TR	0	0	Tax Due	$1,680.72	$1,680.72	$3,361.44	First Installment
WILLIAMS, CHAD S	7.36833	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
5387 NIEMANVILLE TR	0040	N 226 FT E 391 FT NE 7-5-41 A S5 T07 R5	5,070	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHAD S
LITCHFIELD, IL 62056-	2.0300		40,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,620	0	Total Due	$1,680.72	$1,680.72	$3,361.44	
			0	0	Paid	$1,680.72	$1,680.72	$3,361.44	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILLIAMS, CHAD S
19-05-200-004	17013	418 S MONTGOMERY	51,410	0	Tax Due	$1,965.55	$1,965.55	$3,931.10	First Installment
COOK, JENNY L	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
820 N JACKSON ST	0021	NW NE & E 1/2 NE EX N 226 FT E 391 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	COOK, JENNY L
Litchfield, IL 62056-	105.9700	7-5-41 S5 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,410	0	Total Due	$1,965.55	$1,965.55	$3,931.10	
			0	0	Paid	$1,965.55	$1,965.55	$3,931.10	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COOK, JENNY L
19-05-200-301	17003		278	0	Tax Due	$10.21	$10.21	$20.42	First Installment
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C.	7.34408		0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
105 WEST VANDALIA ST	7100	NE SE & E 1/2 LOTS 1 & 2 NE EX 2 3/100	0	0	Pen. Due	$0.00	$0.00	$0.00	MT OLIVE & STAUNTON COAL COMPA
STE 100	277.9700	AC & LOT 2 NW COAL RIGHTS 7-5-437	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Edwardsville, IL 62025-		19-05.1-200-001 S5 T07 R5 DUPLICATE	278	0	Total Due	$10.21	$10.21	$20.42	
		NUMBER	0	0	Paid	$10.21	$10.21	$20.42	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MT OLIVE & STAUNTON COAL COMPA
19-05-200-303	17013		1,000	0	Tax Due	$38.24	$38.24	$76.48	First Installment
COLT LLC	7.64655		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW NE AKA W 1/2 GL 2 NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	7-5-460-96 19-05.1-200-003 S5 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$38.24	$38.24	$76.48	
			0	0	Paid	$38.24	$38.24	$76.48	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township WALSHVILLE

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19-05-200-999	17014		51	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MT OLIVE & STAUNTON COAL COMPANY TRUST C/O HEYL, ROYSTER, VOELKER & ALLEN, P.C. 105 WEST VANDALIA ST STE 100 Edwardsville, IL 62025-	7.06586 7100 2.0300	N 226 FT E 391 FT NE COAL RIGHTS 7-5-437-5 19-05.1-200-001 S5 T07 R5 DUPLICATE NUMBER	0 0 0 51 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
19-05-300-001	17013	5143 HEEREN RD	10,440	0	Tax Due	$4,229.69	$4,229.69	**$8,459.38**	**First Installment**
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-	7.64655 0011 40.0000	LITCHFIELD, IL 62056-0000 NW SW S5 T07 R5	33,430 3,350 69,410 116,630 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $4,229.69 $4,229.69 $0.00	$0.00 $0.00 $0.00 $4,229.69 $4,229.69 $0.00	**$0.00** **$0.00** **$0.00** **$8,459.38** **$8,459.38** **$0.00**	07/14/2025 MATWAY, EDWARD J & KATHLEEN SU **Second Installment** 09/02/2025 MATWAY, EDWARD J & KATHLEEN SU
19-05-300-003	17013	HEEREN RD	19,800	0	Tax Due	$757.01	$757.01	**$1,514.02**	**First Installment**
GARTNER FARMS LLC C/O STEVEN A & SUSAN A 1103 N 10TH AVE LITCHFIELD, IL 62056-4453	7.64655 0021 40.0000	Walshville, IL 62091 NE SW 7-5-45 S5 T07 R5	0 0 0 19,800 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $22.71 $0.00 $779.72 $779.72 $0.00	$0.00 $0.00 $0.00 $757.01 $757.01 $0.00	**$0.00** **$22.71** **$0.00** **$1,536.73** **$1,536.73** **$0.00**	09/05/2025 GARTNER FARMS LLC C/O STEVEN A **Second Installment** 09/05/2025 GARTNER FARMS LLC C/O STEVEN A
19-05-300-004	17013	1081 MT OLIVE TR	17,020	0	Tax Due	$650.72	$650.72	**$1,301.44**	**First Installment**
GORDON, CRYSTAL TRUSTEE 1081 MT OLIVE TR Litchfield, IL 62056-	7.64655 0021 40.0000	LITCHFIELD, IL 62056-0000 SE SW 7-5-48 S5 T07 R5	0 0 0 17,020 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $650.72 $650.72 $0.00	$0.00 $0.00 $0.00 $650.72 $650.72 $0.00	**$0.00** **$0.00** **$0.00** **$1,301.44** **$1,301.44** **$0.00**	07/31/2025 GORDON, CRYSTAL TRUSTEE **Second Installment** 07/31/2025 GORDON, CRYSTAL TRUSTEE
19-05-300-006	17013	5011 HEEREN RD	0	0	Tax Due	$1,407.73	$1,407.73	**$2,815.46**	**First Installment**
DOHT, ALVIN J & ELAINE M 5011 HEEREN RD Litchfield, IL 62056-	7.64655 0040 0.0000	LITCHFIELD, IL 62056-0000 S 104.35' E 208.7' SW SW SEC 5 & N 104.35' E 208.7' NW NW 7-5-47-1 & 7-5-76-1 S5 T07 R5	0 3,350 39,470 42,820 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $1,407.73 $1,407.73 $0.00	$0.00 $0.00 $0.00 $1,407.73 $1,407.73 $0.00	**$0.00** **$0.00** **$0.00** **$2,815.46** **$2,815.46** **$0.00**	07/11/2025 DOHT, ALVIN J & ELAINE M **Second Installment** 09/30/2025 DOHT, ALVIN J & ELAINE M
19-05-300-007	17013	HEEREN RD	11,620	0	Tax Due	$444.27	$444.27	**$888.54**	**First Installment**
DOHT, ALVIN JOHN SR & MARY LOU REV TRUST 1005 MT OLIVE TR LITCHFIELD, IL 62056-	7.64655 0021 40.0000	LITCHFIELD, IL 62056 PT SW1/4 SW1/4 S5 T7 R5	0 0 11,620 0	0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $444.27 $444.27 $0.00	$0.00 $0.00 $0.00 $444.27 $444.27 $0.00	**$0.00** **$0.00** **$0.00** **$888.54** **$888.54** **$0.00**	06/30/2025 DOHT, ALVIN JOHN SR & MARY LOU I **Second Installment** 06/30/2025 DOHT, ALVIN JOHN SR & MARY LOU I

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Township WALSHVILLE

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19-05-400-001 GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER 1103 N 10TH AVE LITCHFIELD, IL 62056-4453	17013 7.64655 0021 40.0000	HEEREN RD Walshville, IL 62091 NW SE 7-5-50 S5 T07 R5	20,350 0 0 0 20,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$778.04 $0.00 $23.34 $0.00 $801.38 $801.38 $0.00	$778.04 $0.00 $0.00 $0.00 $778.04 $778.04 $0.00	$1,556.08 $0.00 $23.34 $0.00 $1,579.42 $1,579.42 $0.00	First Installment 09/05/2025 GARTNER FARMS LLC C/O STEVEN A Second Installment 09/05/2025 GARTNER FARMS LLC C/O STEVEN A
19-05-400-003 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-	17013 7.64655 0021 80.0000	5143 HEEREN RD LITCHFIELD, IL 62056-0000 S 1/2 SE 7-5-51 S5 T07 R5	31,770 0 0 0 31,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,214.66 $0.00 $0.00 $0.00 $1,214.66 $1,214.66 $0.00	$1,214.66 $0.00 $0.00 $0.00 $1,214.66 $1,214.66 $0.00	$2,429.32 $0.00 $0.00 $0.00 $2,429.32 $2,429.32 $0.00	First Installment 07/14/2025 MATWAY, EDWARD J & KATHLEEN SU Second Installment 09/02/2025 MATWAY, EDWARD J & KATHLEEN SU
19-05-400-004 GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER 1103 N 10TH AVE LITCHFIELD, IL 62056-4453	17013 7.64655 0011 37.1300	NIEMANNVILLE TR LITCHFIELD, IL 62056 NE SE (EX BEG 274.01' N SE COR NW 486.46' NE 217.05' E 223.57' N 71.54' E 252.75' S 299.42' TO POB) 7-5-49-1 S5 T7 R5	17,380 2,280 0 0 19,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$751.66 $0.00 $22.55 $0.00 $774.21 $774.21 $0.00	$751.66 $0.00 $0.00 $0.00 $751.66 $751.66 $0.00	$1,503.32 $0.00 $22.55 $0.00 $1,525.87 $1,525.87 $0.00	First Installment 09/05/2025 GARTNER FARMS LLC C/O STEVEN A Second Installment 09/05/2025 GARTNER FARMS LLC C/O STEVEN A
19-05-400-005 THIESSEN, TERESA 5139 NIEMANVILLE TR LITCHFIELD, IL 62056-0000	17013 7.64655 0040 2.8700	5139 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 PT NE SE 7-5-49 S5 T07 R5	0 0 3,410 29,780 33,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,039.55 $0.00 $0.00 $0.00 $1,039.55 $1,039.55 $0.00	$1,039.55 $0.00 $0.00 $0.00 $1,039.55 $1,039.55 $0.00	$2,079.10 $0.00 $0.00 $0.00 $2,079.10 $2,079.10 $0.00	First Installment 07/31/2025 THIESSEN, TERESA Second Installment 09/05/2025 THIESSEN, TERESA
19-06-100-002 NIEMANN MILLER BROS FARM LLC C/O JC W MILLER 725 FAIRFFIELD CT Westmont, IL 60559-	17013 7.64655 0021 71.5000	EAST OF WEST COUNTY LINE RD LITCHFIELD, IL 62056 E 1/2 LOT 1 NW 7-5-55 S6 T07 R5	30,510 0 0 0 30,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,166.48 $0.00 $0.00 $0.00 $1,166.48 $1,166.48 $0.00	$1,166.48 $0.00 $0.00 $0.00 $1,166.48 $1,166.48 $0.00	$2,332.96 $0.00 $0.00 $0.00 $2,332.96 $2,332.96 $0.00	First Installment 06/17/2025 NIEMANN MILLER BROS FARM LLC C/ Second Installment 06/17/2025 NIEMANN MILLER BROS FARM LLC C/
19-06-100-003 KRUSE, VIOLET J 5232 W COUNTY LINE RD Mount Olive, IL 62069-	17013 7.64655 0021 8.3500	W COUNTYLINE RD MT OLIVE, IL 62069-0000 PT W 1/2 LOT 2 7-5-56A S6 T07 R5	4,020 0 0 0 4,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$153.70 $0.00 $0.00 $0.00 $153.70 $153.70 $0.00	$153.70 $0.00 $0.00 $0.00 $153.70 $153.70 $0.00	$307.40 $0.00 $0.00 $0.00 $307.40 $307.40 $0.00	First Installment 07/31/2025 KRUSE, VIOLET J Second Installment 07/31/2025 KRUSE, VIOLET J

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-06-100-004	17013	5232 W COUNTY LINE RD	26,070	0	Tax Due	$2,712.00	$2,712.00	$5,424.00	First Installment
KRUSE, VIOLET J	7.64655	MT OLIVE, IL 62069-0000	4,284	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5232 W COUNTY LINE RD	0011	W 1/2 LOT 1 NW & PT W 1/2 LOT 2 7-5-56 S6 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	$0.00	KRUSE, VIOLET J
Mount Olive, IL 62069-	60.6500		48,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,934	0	Total Due	$2,712.00	$2,712.00	$5,424.00	
			0	0	Paid	$2,712.00	$2,712.00	$5,424.00	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRUSE, VIOLET J
19-06-100-301	17003		3,576	0	Tax Due	$131.31	$131.31	$262.62	First Installment
COLT LLC	7.34408		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NW & W 1/2 NE EX 4 AC 95 32/100 AC MINED OUT COAL RIGHTS 7-5-450 19-06.1-100-001 S6 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	234.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,576	0	Total Due	$131.31	$131.31	$262.62	
			0	0	Paid	$131.31	$131.31	$262.62	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-06-200-001	17013	EAST OF WEST COUNTY LINE RD	32,000	0	Tax Due	$1,938.86	$1,938.86	$3,877.72	First Installment
NIEMANN MILLER BROS FARM LLC C/O JC	7.64655	LITCHFIELD, IL 62056	1,152	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
W MILLER	0011	W 1/2 LOT 2 NE 7-5-54 S6 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	$0.00	NIEMANN MILLER BROS FARM LLC C/
725 FAIRFFIELD CT	72.0000		14,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Westmont, IL 60559-			50,712	0	Total Due	$1,938.86	$1,938.86	$3,877.72	
			0	0	Paid	$1,938.86	$1,938.86	$3,877.72	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEMANN MILLER BROS FARM LLC C/
19-06-200-002	17013	5143 HEEREN RD	8,980	0	Tax Due	$343.33	$343.33	$686.66	First Installment
MATWAY, EDWARD J & KATHLEEN SUE	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
TRUSTEES	0021	E 1/2 LOT 2 NE 7-5-53 S6 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MATWAY, EDWARD J & KATHLEEN SU
5413 HEEREN RD	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			8,980	0	Total Due	$343.33	$343.33	$686.66	
			0	0	Paid	$343.33	$343.33	$686.66	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATWAY, EDWARD J & KATHLEEN SU
19-06-200-003	17013	5143 HEEREN RD	14,580	0	Tax Due	$557.44	$557.44	$1,114.88	First Installment
MATWAY, EDWARD J & KATHLEEN SUE	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
TRUSTEES	0021	SE NE 7-5-52 S6 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MATWAY, EDWARD J & KATHLEEN SU
5143 HEEREN RD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			14,580	0	Total Due	$557.44	$557.44	$1,114.88	
			0	0	Paid	$557.44	$557.44	$1,114.88	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATWAY, EDWARD J & KATHLEEN SU
19-06-200-303	17013		40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	7.64655		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	NE NE AKA E 1/2 GL 2 NE COAL RIGHTS 7-5-460-97 19-06.1-200-003 S6 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-06-300-001	17013	W COUNTY LINE RD	18,780	0	Tax Due	$718.01	$718.01	**$1,436.02**	**First Installment**
NIEMANN MILLER BROS FARM LLC C/O JC	7.64655	MT OLIVE, IL 62069	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
W MILLER	0021	N1/2 SW & S5.2' NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN MILLER BROS FARM LLC C/
725 FAIRFFIELD CT	73.5000	S6 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Westmont, IL 60559-			18,780	0	Total Due	$718.01	$718.01	**$1,436.02**	06/17/2025
			0	0	Paid	$718.01	$718.01	**$1,436.02**	NIEMANN MILLER BROS FARM LLC C/
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-06-300-003	17013	W COUNTY LINE LN	27,370	0	Tax Due	$1,046.43	$1,046.43	**$2,092.86**	**First Installment**
MARBURGER, EDWARD & CHRISTINA REV	7.64655	MT OLIVE, IL 62069-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
TRUST	0021	SW SW & W 1/2 SE SW 7-5-57 S6 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARBURGER, EDWARD & CHRISTINA
23862 WALSHVILLE RD	56.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Mount Olive, IL 62069-			27,370	0	Total Due	$1,046.43	$1,046.43	**$2,092.86**	07/08/2025
			0	0	Paid	$1,046.43	$1,046.43	**$2,092.86**	MARBURGER, EDWARD & CHRISTINA
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-06-300-301	17013		1,986	0	Tax Due	$75.93	$75.93	**$151.86**	**First Installment**
COLT LLC	7.64655		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW & NW SE & W 1/2 SW SE 141 58/100	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	215.7500	AC MINED OUT COAL RIGHTS 7-5-451	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		19-06.1-300-001 S6 T07 R5	1,986	0	Total Due	$75.93	$75.93	**$151.86**	07/21/2025
			0	0	Paid	$75.93	$75.93	**$151.86**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-06-400-001	17013	311 W 2ND N	14,200	0	Tax Due	$542.91	$542.91	**$1,085.82**	**First Installment**
NIEMANN MILLER BROS FARM LLC C/O JC	7.64655	MT OLIVE, IL 62069-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
W MILLER	0021	NW SE 7-5-59 S6 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMANN MILLER BROS FARM LLC C/
725 FAIRFFIELD CT	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Westmont, IL 60559-			14,200	0	Total Due	$542.91	$542.91	**$1,085.82**	06/17/2025
			0	0	Paid	$542.91	$542.91	**$1,085.82**	NIEMANN MILLER BROS FARM LLC C/
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-06-400-002	17013	5143 HEEREN RD	14,760	0	Tax Due	$564.32	$564.32	**$1,128.64**	**First Installment**
MATWAY, EDWARD J & KATHLEEN SUE	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
TRUSTEES	0021	NE SE 7-5-60 S6 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MATWAY, EDWARD J & KATHLEEN SU
5143 HEEREN RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			14,760	0	Total Due	$564.32	$564.32	**$1,128.64**	09/02/2025
			0	0	Paid	$564.32	$564.32	**$1,128.64**	MATWAY, EDWARD J & KATHLEEN SU
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-06-400-003	17013	WEST OF HEEREN RD	15,460	0	Tax Due	$591.08	$591.08	**$1,182.16**	**First Installment**
DOHT, ALVIN JOHN SR & MARY LOU REV	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
TRUST	0021	SE SE 7-5-61 S6 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOHT, ALVIN JOHN SR & MARY LOU I
1005 MT OLIVE TR	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-			15,460	0	Total Due	$591.08	$591.08	**$1,182.16**	06/30/2025
			0	0	Paid	$591.08	$591.08	**$1,182.16**	DOHT, ALVIN JOHN SR & MARY LOU I
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-06-400-004	17013	EAST OF WEST COUNTY LINE RD	23,420	0	Tax Due	$895.41	$895.41	$1,790.82	**First Installment**
O NEAL, LEOLA REVOCABLE TRUST	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
901 N POPLAR	0021	E 1/2 SE SW & SW SE 7-5-57A S6 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	O NEAL, LEOLA REVOCABLE TRUST
Mount Olive, IL 62069-	56.5000		0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			23,420	0	Total Due	$895.41	$895.41	$1,790.82	08/31/2025
			0	0	Paid	$895.41	$895.41	$1,790.82	O NEAL, LEOLA REVOCABLE TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
19-07-100-002	17013	5143 HEEREN RD	8,730	0	Tax Due	$333.77	$333.77	$667.54	**First Installment**
MJ MATWAY FARMS LLC	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	20 A W SIDE S 1/2 LOT 2 NW 7-5-66 S7	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	20.0000	T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			8,730	0	Total Due	$333.77	$333.77	$667.54	09/02/2025
			0	0	Paid	$333.77	$333.77	$667.54	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-07-100-005	17013	S OF MT OLIVE TR & EAST OF EICKMEYER	17,950	0	Tax Due	$686.28	$686.28	$1,372.56	**First Installment**
GERDES, JOHN A	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
4852 S SYDNEY AVE	0021	S 1/2 GL 1 NW 7-5-65 A S7 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	39.5700		0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			17,950	0	Total Due	$686.28	$686.28	$1,372.56	08/25/2025
			0	0	Paid	$686.28	$686.28	$1,372.56	GERDES, JOHN A
				0	Unpaid	$0.00	$0.00	$0.00	
19-07-100-006	17013	NORTH OF MT OLIVE TR	44,250	0	Tax Due	$1,691.80	$1,691.80	$3,383.60	**First Installment**
O NEAL, LEOLA REVOCABLE TRUST	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
901 N POPLAR	0021	NW NE & N 1/2 NW EX 2 88/100 ACS	0	0	Pen. Due	$0.00	$0.00	$0.00	O NEAL, LEOLA REVOCABLE TRUST
Mount Olive, IL 62069-	109.1200	7-5-64 S7 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
			44,250	0	Total Due	$1,691.80	$1,691.80	$3,383.60	08/31/2025
			0	0	Paid	$1,691.80	$1,691.80	$3,383.60	O NEAL, LEOLA REVOCABLE TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
19-07-100-008	17013	4313 EICKMEYER TR	0	0	Tax Due	$1,058.67	$1,058.67	$2,117.34	**First Installment**
STEELE, ERIC & HANNAH CHEELY C/O	7.64655	MT OLIVE, IL 62069-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
LERETA LLC	0040	PT S 1/2 GL 2 7-5-65 INC 67 A S7 T07 R5	3,580	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
TAX DISBURSEMENT	3.2200		30,110	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
901 CORPORATE CENTER DR			33,690	0	Total Due	$1,058.67	$1,058.67	$2,117.34	09/04/2025
POMONA, CA 91768-9949			0	0	Paid	$1,058.67	$1,058.67	$2,117.34	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
19-07-100-009	17013	EICKMEYER TR	5,080	0	Tax Due	$194.22	$194.22	$388.44	**First Installment**
MARBURGER, EDWARD & CHRISTINA REV	7.64655	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
TRUST	0021	BEG NE COR SW NW W445.57' S1114.38'	0	0	Pen. Due	$0.00	$0.00	$0.00	MARBURGER, EDWARD & CHRISTINA
23862 WALSHVILLE RD	11.6000	E470.99' N1093.12' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	**Second Installment**
Mount Olive, IL 62069-		S7 T7 R5	5,080	0	Total Due	$194.22	$194.22	$388.44	07/08/2025
			0	0	Paid	$194.22	$194.22	$388.44	MARBURGER, EDWARD & CHRISTINA
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-07-100-301	17003		95	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	7.34408		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	W 1/2 NW & NE NW EX PT E PT ALL	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	95.0000	MINED OUT COAL RIGHTS 7-5-453	0	0	Cost Due	$0.00	$0.00	$0.00	
		19-07.1-100-001 S7 T07 R5	95	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-07-200-001	17013	1005 MT OLIVE TR	14,090	0	Tax Due	$538.70	$538.70	$1,077.40	First Installment
DOHT, ALVIN J SR & MARY LOU TRUSTEE	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1005 MT OLIVE TR	0021	NE NE 7-5-62 S7 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DOHT, ALVIN J SR & MARY LOU TRUS
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,090	0	Total Due	$538.70	$538.70	$1,077.40	06/30/2025
			0	0	Paid	$538.70	$538.70	$1,077.40	DOHT, ALVIN J SR & MARY LOU TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
19-07-200-002	17013	SOUTH OF MT OLIVE TR	16,540	0	Tax Due	$632.37	$632.37	$1,264.74	First Installment
GERDES, JOHN A	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
4852 S SYDNEY AVE	0021	PT S 1/2 NE 7-5-63 S7 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	43.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,540	0	Total Due	$632.37	$632.37	$1,264.74	08/25/2025
			0	0	Paid	$632.37	$632.37	$1,264.74	GERDES, JOHN A
				0	Unpaid	$0.00	$0.00	$0.00	
19-07-200-003	17013	SOUTH OF MT OLIVE TR	7,580	0	Tax Due	$289.81	$289.81	$579.62	First Installment
GERDES, JOHN A	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
4852 S SYDNEY AVE	0021	PT SE NE 7-5-63A S7 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	37.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,580	0	Total Due	$289.81	$289.81	$579.62	08/25/2025
			0	0	Paid	$289.81	$289.81	$579.62	GERDES, JOHN A
				0	Unpaid	$0.00	$0.00	$0.00	
19-07-200-004	17013	241 MT OLIVE TR	0	0	Tax Due	$1,197.07	$1,197.07	$2,394.14	First Installment Sold at Tax Sale
SMITH, MICHAEL R & SONDRA K	7.64655	MT OLIVE, IL 62069	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
P O BOX 277	0040	PT NW NE 7-5-64 A S7 T07 R5	3,350	0	Pen. Due	$35.91	$17.96	$53.87	
Mount Olive, IL 62069-	2.8800		33,960	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			37,310	0	Total Due	$1,232.98	$1,319.03	$2,552.01	10/27/2025
			0	0	Paid	$1,232.98	$1,319.03	$2,552.01	
				0	Unpaid	$0.00	$0.00	$0.00	
19-07-200-301	17013		63	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	7.64655		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	N PT NW SW & W 1/2 NW NE EX 4A 21	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	22.6700	23/100 AC MINED OUT COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	
		7-5-452 19-07.1-200-001 S7 T07 R5	63	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-07-300-001 MJ MATWAY FARMS LLC 5143 HEEREN RD LITCHFIELD, IL 62056-	17013 7.64655 0021 20.0000	5143 HEEREN RD LITCHFIELD, IL 62056-0000 20 A N SIDE W 1/2 LOT 2 SW 7-5-69 S7 T07 R5	8,700 0 0 0 8,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$332.63 $0.00 $0.00 $0.00 $332.63 $332.63 $0.00	$332.63 $0.00 $0.00 $0.00 $332.63 $332.63 $0.00	**$665.26** **$0.00** **$0.00** **$0.00** **$665.26** **$665.26** **$0.00**	**First Installment** 07/14/2025 MJ MATWAY FARMS LLC **Second Installment** 09/02/2025 MJ MATWAY FARMS LLC
19-07-300-002 MJ MATWAY FARMS LLC 5143 HEEREN RD LITCHFIELD, IL 62056-	17013 7.64655 0021 36.0000	5143 HEEREN RD LITCHFIELD, IL 62056-0000 S 1/2 LOT 2 SW 7-5-70 S7 T07 R5	15,400 0 0 0 15,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$588.79 $0.00 $0.00 $0.00 $588.79 $588.79 $0.00	$588.79 $0.00 $0.00 $0.00 $588.79 $588.79 $0.00	**$1,177.58** **$0.00** **$0.00** **$0.00** **$1,177.58** **$1,177.58** **$0.00**	**First Installment** 07/14/2025 MJ MATWAY FARMS LLC **Second Installment** 09/02/2025 MJ MATWAY FARMS LLC
19-07-300-004 MJ MATWAY FARMS LLC 5143 HEEREN RD LITCHFIELD, IL 62056-	17013 7.64655 0021 40.0000	5143 HEEREN RD LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 SW 7-5-68 S7 T07 R5	16,040 0 0 0 16,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$613.26 $0.00 $0.00 $0.00 $613.26 $613.26 $0.00	$613.26 $0.00 $0.00 $0.00 $613.26 $613.26 $0.00	**$1,226.52** **$0.00** **$0.00** **$0.00** **$1,226.52** **$1,226.52** **$0.00**	**First Installment** 07/14/2025 MJ MATWAY FARMS LLC **Second Installment** 09/02/2025 MJ MATWAY FARMS LLC
19-07-300-005 GERDES, JOHN A 4852 S SYDNEY AVE SPRINGFIELD, MO 65810-0000	17013 7.64655 0021 39.5700	EAST OF EICKMEYER TR LITCHFIELD, IL 62056 N 1/2 GL 1 SW 7-5-67 S7 T07 R5	18,310 0 0 0 18,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$700.04 $0.00 $0.00 $0.00 $700.04 $700.04 $0.00	$700.04 $0.00 $0.00 $0.00 $700.04 $700.04 $0.00	**$1,400.08** **$0.00** **$0.00** **$0.00** **$1,400.08** **$1,400.08** **$0.00**	**First Installment** 07/14/2025 GERDES, JOHN A **Second Installment** 08/25/2025 GERDES, JOHN A
19-07-300-008 SEWING, GARY L & MARY E 4100 SEWING TRL LITCHFIELD, IL 62056-0000	17013 7.64655 0021 14.7900	EICKMEYER TR Walshville, IL 62091 BEG SE COR SW SW W526' N1234.51' E499.42' S176' TO POB S7 T7 R5	6,050 0 0 0 6,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$231.31 $0.00 $0.00 $0.00 $231.31 $231.31 $0.00	$231.31 $0.00 $0.00 $0.00 $231.31 $231.31 $0.00	**$462.62** **$0.00** **$0.00** **$0.00** **$462.62** **$462.62** **$0.00**	**First Installment** 05/21/2025 SEWING, GARY L & MARY E **Second Installment** 05/21/2025 SEWING, GARY L & MARY E
19-07-400-001 GERDES, JOHN A 4852 S SYDNEY AVE SPRINGFIELD, MO 65810-0000	17013 7.64655 0021 43.0000	NORTH OF EICKMEYER TR LITCHFIELD, IL 62056 PT N 1/2 SE 7-5-71 S7 T07 R5	15,480 0 0 0 15,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$591.85 $0.00 $0.00 $0.00 $591.85 $591.85 $0.00	$591.85 $0.00 $0.00 $0.00 $591.85 $591.85 $0.00	**$1,183.70** **$0.00** **$0.00** **$0.00** **$1,183.70** **$1,183.70** **$0.00**	**First Installment** 07/14/2025 GERDES, JOHN A **Second Installment** 08/25/2025 GERDES, JOHN A

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Township WALSHVILLE

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19-07-400-002	17013	SOUTH OF MT OLIVE TR	13,330	0	Tax Due	$509.65	$509.65	**$1,019.30**	**First Installment**
GERDES, JOHN A	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
4852 S SYDNEY AVE	0021	PT NE SE 7-5-71A S7 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,330	0	Total Due	$509.65	$509.65	**$1,019.30**	08/25/2025
			0	0	Paid	$509.65	$509.65	**$1,019.30**	GERDES, JOHN A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-07-400-003	17013	4058 EICKMEYER TR	33,420	0	Tax Due	$1,277.74	$1,277.74	**$2,555.48**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 NORTH 3RD AVE	0021	S 1/2 SE 7-5-72 S7 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,420	0	Total Due	$1,277.74	$1,277.74	**$2,555.48**	09/02/2025
			0	0	Paid	$1,277.74	$1,277.74	**$2,555.48**	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-08-100-002	17013	1081 MT OLIVE TR	15,290	0	Tax Due	$612.11	$612.11	**$1,224.22**	**First Installment**
GORDON, CRYSTAL TRUSTEE	7.64655	LITCHFIELD, IL 62056-0000	720	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1081 MT OLIVE TR	0011	NE NW 7-5-75 S8 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GORDON, CRYSTAL TRUSTEE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,010	0	Total Due	$612.11	$612.11	**$1,224.22**	07/31/2025
			0	0	Paid	$612.11	$612.11	**$1,224.22**	GORDON, CRYSTAL TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-08-100-003	17013	SOUTH OF MT OLIVE TR	4,730	0	Tax Due	$180.84	$180.84	**$361.68**	**First Installment**
GERDES, JOHN A	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
4852 S SYDNEY AVE	0021	W 1/2 SW NW 7-5-78 S8 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,730	0	Total Due	$180.84	$180.84	**$361.68**	08/25/2025
			0	0	Paid	$180.84	$180.84	**$361.68**	GERDES, JOHN A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-08-100-006	17013	1097 MT OLIVE TR	1,300	0	Tax Due	$49.71	$49.71	**$99.42**	**First Installment**
PASTROVICH, SAM III & MARILYN	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TRAIL	0021	E 1/2 SW NW 7-5-77 S8 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, SAM III & MARILYN
LITCHFIELD, IL 62056-0000	18.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,300	0	Total Due	$49.71	$49.71	**$99.42**	09/05/2025
			0	0	Paid	$49.71	$49.71	**$99.42**	PASTROVICH, SAM III & MARILYN
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-08-100-007	17013	1097 MT OLIVE TR	60	0	Tax Due	$2,055.01	$2,055.01	**$4,110.02**	**First Installment**
PASTROVICH, SAM III & MARILYN	7.64655	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TRAIL	0011	PT E 1/2 SW NW 7-5-77A S8 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, SAM III & MARILYN
LITCHFIELD, IL 62056-0000	1.9000		61,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,750	0	Total Due	$2,055.01	$2,055.01	**$4,110.02**	09/05/2025
			0	0	Paid	$2,055.01	$2,055.01	**$4,110.02**	PASTROVICH, SAM III & MARILYN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-08-100-008	17013	1005 MT OLIVE TR	11,120	0	Tax Due	$2,703.13	$2,703.13	**$5,406.26**	**First Installment**
DOHT, ALVIN J SR & MARY LOU TRUSTEE	7.64655	LITCHFIELD, IL 62056-0000	1,372	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1005 MT OLIVE TR	0011	NW NW (EX N 104.35' E 417.4') 7-5-76 S8 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	DOHT, ALVIN J SR & MARY LOU TRUS
Litchfield, IL 62056-	39.0000		60,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,702	0	Total Due	$2,703.13	$2,703.13	**$5,406.26**	06/30/2025
			0	0	Paid	$2,703.13	$2,703.13	**$5,406.26**	DOHT, ALVIN J SR & MARY LOU TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-08-100-010	17013	MT OLIVE TR	540	0	Tax Due	$20.65	$20.65	**$41.30**	**First Installment**
PASTROVICH, STEVEN L & PAMELA	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
1323 W PARK RD	0021	COM SE COR SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, STEVEN L & PAMELA
SLIPPERY ROCK, PA 16057-	1.5400	S8 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			540	0	Total Due	$20.65	$20.65	**$41.30**	05/28/2025
			0	0	Paid	$20.65	$20.65	**$41.30**	PASTROVICH, STEVEN L & PAMELA
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-08-100-011	17013	1081 MT OLIVE TR	9,400	0	Tax Due	$1,036.87	$1,036.87	**$2,073.74**	**First Installment**
GORDON, CRYSTAL TRUSTEE	7.64655	LITCHFIELD, IL 62056-0000	560	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1081 MT OLIVE TR	0011	PT SE NW	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GORDON, CRYSTAL TRUSTEE
Litchfield, IL 62056-	38.4600	S8 T7 R5	32,970	8,160	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,280	0	Total Due	$1,036.87	$1,036.87	**$2,073.74**	07/31/2025
			0	0	Paid	$1,036.87	$1,036.87	**$2,073.74**	GORDON, CRYSTAL TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-08-200-002	17013	5143 HEEREN RD	33,710	0	Tax Due	$2,587.02	$2,587.02	**$5,174.04**	**First Installment**
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.64655	LITCHFIELD, IL 62056-0000	33,955	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0011	N 1/2 & SE NE 7-5-73 S8 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MATWAY, EDWARD J & KATHLEEN SU
LITCHFIELD, IL 62056-	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,665	0	Total Due	$2,587.02	$2,587.02	**$5,174.04**	09/02/2025
			0	0	Paid	$2,587.02	$2,587.02	**$5,174.04**	MATWAY, EDWARD J & KATHLEEN SU
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-08-200-003	17013	1081 MT OLIVE TR	11,070	0	Tax Due	$423.24	$423.24	**$846.48**	**First Installment**
GORDON, CRYSTAL TRUSTEE	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1081 MT OLIVE TR	0021	SW NE (EX COM S COR N 30' TO BEG W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GORDON, CRYSTAL TRUSTEE
Litchfield, IL 62056-	38.0000	150' N 580.8' E 150' S 580.72' TO POB) 7-5-74 S8 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,070	0	Total Due	$423.24	$423.24	**$846.48**	07/31/2025
			0	0	Paid	$423.24	$423.24	**$846.48**	GORDON, CRYSTAL TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-08-200-004	17013	1343 MT OLIVE TR	0	0	Tax Due	$716.87	$716.87	**$1,433.74**	**First Installment**
PASTROVICH, KENT & JEANETTE	7.64655	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1343 MT OLIVE TRL	0040	PT SW1/4 NE1/4-COM SE COR N 30' TO	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, KENT & JEANETTE
Litchfield, IL 62056-	0.0000	BEG W 150' N 580.8' E 150' S 580.72' TO POB 7-5-74-1 S8 T7 R5	21,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,750	0	Total Due	$716.87	$716.87	**$1,433.74**	09/30/2025
			0	0	Paid	$716.87	$716.87	**$1,433.74**	PASTROVICH, KENT & JEANETTE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-08-300-001 GERDES, JOHN A 4852 S SYDNEY AVE SPRINGFIELD, MO 65810-0000	17013 7.64655 0021 20.0000	N & W OF SEWING TR LITCHFIELD, IL 62056 W 1/2 NW SW 7-5-81 S8 T07 R5	8,140 0 0 0 8,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$311.22 $0.00 $0.00 $0.00 $311.22 $311.22 $0.00	$311.22 $0.00 $0.00 $0.00 $311.22 $311.22 $0.00	$622.44 $0.00 $0.00 $0.00 $622.44 $622.44 $0.00	First Installment 07/14/2025 GERDES, JOHN A Second Installment 08/25/2025 GERDES, JOHN A
19-08-300-002 WESSON, FREDDY L & SUSAN G 1248 MT OLIVE TRL LITCHFIELD, IL 62056-0000	17013 7.64655 0011 19.0000	4293 MT OLIVE TR LITCHFIELD, IL 62056-0000 E 1/2 NW SW EX 1 AC 7-5-80 S8 T07 R5	3,700 985 0 0 4,685 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$179.12 $0.00 $0.00 $0.00 $179.12 $179.12 $0.00	$179.12 $0.00 $0.00 $0.00 $179.12 $179.12 $0.00	$358.24 $0.00 $0.00 $0.00 $358.24 $358.24 $0.00	First Installment 07/16/2025 WESSON, FREDDY L & SUSAN G Second Installment 08/26/2025 WESSON, FREDDY L & SUSAN G
19-08-300-003 LITTLE JERUSALEM CEMETERY 4189 SEWING TRL WALSHVILLE, IL 62091-0000	17013 7.64655 0090 1.0000	4189 MT OLIVE TR WALSHVILLE, IL 62091 1 AC NW SW 7-5-82 S8 T07 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
19-08-300-004 WESSON, FREDDY L & SUSAN G 1248 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.64655 0011 40.0000	1248 MT OLIVE TR LITCHFIELD, IL 62056-0000 NE SW 7-5-79 S8 T07 R5	7,480 0 3,350 192,520 203,350 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$7,354.07 $0.00 $0.00 $0.00 $7,354.07 $7,354.07 $0.00	$7,354.07 $0.00 $0.00 $0.00 $7,354.07 $7,354.07 $0.00	$14,708.14 $0.00 $0.00 $0.00 $14,708.14 $14,708.14 $0.00	First Installment 07/16/2025 WESSON, FREDDY L & SUSAN G Second Installment 08/26/2025 WESSON, FREDDY L & SUSAN G
19-08-300-005 NIEHAUS, ROBERT & GRETCHEN 2287 NORTH 3RD AVE WALSHVILLE, IL 62091-0000	17013 7.64655 0021 40.0000	SEWING TR Walshville, IL 62091-0000 SW SW 7-5-83 S8 T07 R5	15,210 0 0 0 15,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$581.52 $0.00 $0.00 $0.00 $581.52 $581.52 $0.00	$581.52 $0.00 $0.00 $0.00 $581.52 $581.52 $0.00	$1,163.04 $0.00 $0.00 $0.00 $1,163.04 $1,163.04 $0.00	First Installment 07/17/2025 NIEHAUS, ROBERT A Second Installment 09/02/2025 NIEHAUS, ROBERT A
19-08-300-006 SEWING, GARY L & MARY E 4100 SEWING TRAIL LITCHFIELD, IL 62056-0000	17013 7.64655 0021 40.0000	4100 SEWING TR LITCHFIELD, IL 62056-0000 SE SW 7-5-84 S8 T07 R5	12,760 0 0 0 12,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$487.85 $0.00 $0.00 $0.00 $487.85 $487.85 $0.00	$487.85 $0.00 $0.00 $0.00 $487.85 $487.85 $0.00	$975.70 $0.00 $0.00 $0.00 $975.70 $975.70 $0.00	First Installment 05/21/2025 SEWING, GARY L & MARY E Second Installment 05/21/2025 SEWING, GARY L & MARY E

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-08-400-001	17013	1334 MT OLIVE TR	6,410	0	Tax Due	$2,084.45	$2,084.45	$4,168.90	First Installment
WESSON, SUSAN	7.64655	LITCHFIELD, IL 62056-0000	13,440	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1248 MT OLIVE TR	0011	NW SE 7-5-86 S8 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	$0.00	WESSON, FREDDY L & SUSAN G
LITCHFIELD, IL 62056-	40.0000		31,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,520	0	Total Due	$2,084.45	$2,084.45	$4,168.90	08/26/2025
			0	0	Paid	$2,084.45	$2,084.45	$4,168.90	WESSON, FREDDY L & SUSAN G
				0	Unpaid	$0.00	$0.00	$0.00	
19-08-400-003	17013	WEST OF NIEMANVILLE TR	9,490	0	Tax Due	$362.83	$362.83	$725.66	First Installment
KEUNE, JEAN V TRUSTEE	7.64655	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
16067 CANTERBURY ESTATES DR	0021	E 1/2 SE EX RD 7-5-85 S8 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KEUNE, JEAN V TRUSTEE
ELLISVILLE, MO 63021-	79.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,490	0	Total Due	$362.83	$362.83	$725.66	05/21/2025
			0	0	Paid	$362.83	$362.83	$725.66	KEUNE, JEAN V TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
19-08-400-004	17013	4100 SEWING TR	5,120	0	Tax Due	$490.64	$490.64	$981.28	First Installment
SEWING, GARY L & MARY E	7.64655	LITCHFIELD, IL 62056-0000	7,713	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
4100 SEWING TRAIL	0011	SW SE EX 92/100 AC	0	0	Pen. Due	$0.00	$0.00	$0.00	SEWING, GARY L & MARY E
LITCHFIELD, IL 62056-0000	39.0800	S8 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,833	0	Total Due	$490.64	$490.64	$981.28	05/21/2025
			0	0	Paid	$490.64	$490.64	$981.28	SEWING, GARY L & MARY E
				0	Unpaid	$0.00	$0.00	$0.00	
19-08-400-005	17013	4100 SEWING TR	0	0	Tax Due	$943.59	$943.59	$1,887.18	First Installment
SEWING , GARY L	7.64655	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
4100 SEWING TRAIL	0040	PT SW SE	3,350	5,000	Pen. Due	$0.00	$0.00	$0.00	SEWING, GARY L & MARY E
Litchfield, IL 62056-	0.0000	S8 T07 R5	32,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,680	0	Total Due	$943.59	$943.59	$1,887.18	05/21/2025
			0	0	Paid	$943.59	$943.59	$1,887.18	SEWING, GARY L & MARY E
				0	Unpaid	$0.00	$0.00	$0.00	
19-09-100-001	17013	MT OLIVE TR	60,140	0	Tax Due	$2,299.32	$2,299.32	$4,598.64	First Installment
DRAPER, MARY JANICE	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
550 W MECHANIC ST	0021	NW 7-5-89 S9 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	DRAPER, MARY JANICE
Hillsboro, IL 62049-	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,140	0	Total Due	$2,299.32	$2,299.32	$4,598.64	05/27/2025
			0	0	Paid	$2,299.32	$2,299.32	$4,598.64	DRAPER, MARY JANICE
				0	Unpaid	$0.00	$0.00	$0.00	
19-09-200-006	17013	2301 MT OLIVE TR	63,790	0	Tax Due	$2,553.38	$2,553.38	$5,106.76	First Installment
HOLDERREAD, M & R WEATHERFORD C/(	7.64655	WALSHVILLE, IL 62091	2,995	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
MARLA HOLDERREAD	0011	NE 7-5-88 & 88-1 S9 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLDERREAD, M & R WEATHERFORI
8309 NIEMANVILLE TRL	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-0000			66,785	0	Total Due	$2,553.38	$2,553.38	$5,106.76	09/05/2025
			0	0	Paid	$2,553.38	$2,553.38	$5,106.76	HOLDERREAD, M & R WEATHERFORI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-09-300-001	17013	WEST OF NIEMANVILLE TR	39,440	0	Tax Due	$1,507.90	$1,507.90	**$3,015.80**	**First Installment**
KEUNE, JEAN V TRUSTEE	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
16067 CANTERBURY ESTATES DR	0021	SW EX RD 7-5-90 S9 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEUNE, JEAN V TRUSTEE
ELLISVILLE, MO 63021-	159.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,440	0	Total Due	$1,507.90	$1,507.90	**$3,015.80**	05/21/2025
			0	0	Paid	$1,507.90	$1,507.90	**$3,015.80**	KEUNE, JEAN V TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-09-400-001	17013	1097 MT OLIVE TR	50,290	0	Tax Due	$1,922.73	$1,922.73	**$3,845.46**	**First Installment**
PASTROVICH, SAMUEL P III & MARILYN D	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TRAIL	0021	SE 7-5-91 S9 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, SAMUEL P III & MARILY
LITCHFIELD, IL 62056-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,290	0	Total Due	$1,922.73	$1,922.73	**$3,845.46**	09/05/2025
			0	0	Paid	$1,922.73	$1,922.73	**$3,845.46**	PASTROVICH, SAMUEL P III & MARILY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-10-100-002	17013	WALSHVILLE RD	16,010	0	Tax Due	$612.11	$612.11	**$1,224.22**	**First Installment**
MARBURGER, ERIC	7.64655	MT OLIVE, IL 62069	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
23862 WALSHVILLE RD	0021	W1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARBURGER, ERIC
MT OLIVE, IL 62069-	39.9600	S10 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,010	0	Total Due	$612.11	$612.11	**$1,224.22**	07/02/2025
			0	0	Paid	$612.11	$612.11	**$1,224.22**	MARBURGER, ERIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-10-100-003	17013	3123 MT OLIVE TR	48,620	0	Tax Due	$3,236.79	$3,236.79	**$6,473.58**	**First Installment**
MARBURGER, EDWARD & CHRISTINA	7.64655	WALSHVILLE, IL 62091-0000	2,590	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
23862 WALSHVILLE RD	0011	E3/4 NW1/4	3,330	0	Pen. Due	$0.00	$0.00	**$0.00**	MARBURGER, EDWARD & CHRISTINA
Mount Olive, IL 62069-	120.0400	S10 T7 R5	30,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,660	0	Total Due	$3,236.79	$3,236.79	**$6,473.58**	07/08/2025
			0	0	Paid	$3,236.79	$3,236.79	**$6,473.58**	MARBURGER, EDWARD & CHRISTINA
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-10-200-001	17023	4278 EILERT TR	15,980	0	Tax Due	$614.78	$614.78	**$1,229.56**	**First Installment**
COMPTON, SANDRA K	7.69432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4278 EILERT TR	0021	NW NE 7-5-93 S10 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, SANDRA K
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,980	0	Total Due	$614.78	$614.78	**$1,229.56**	09/04/2025
			0	0	Paid	$614.78	$614.78	**$1,229.56**	COMPTON, SANDRA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-10-200-004	17023	MT OLIVE TR	14,400	0	Tax Due	$553.99	$553.99	**$1,107.98**	**First Installment**
SIMBURGER, OHREN	7.69432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
1874 N 100 ST	0021	SW NE 7-5-94 S10 T07 R5	0	0	Pen. Due	$16.62	$8.31	**$24.93**	SIMBURGER, OHREN
VANDALIA, IL 62471-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			14,400	0	Total Due	$570.61	$572.30	**$1,142.91**	10/03/2025
			0	0	Paid	$570.61	$572.30	**$1,142.91**	SIMBURGER, OHREN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-10-200-005	17023	MT OLIVE TR	8,560	0	Tax Due	$329.32	$329.32	**$658.64**	**First Installment**
SIMBURGER, OHREN	7.69432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/03/2025
1874 N 100 ST	0021	PT SE NE 7-5-95 S10 T07 R5	0	0	Pen. Due	$9.88	$4.94	**$14.82**	SIMBURGER, OHREN
VANDALIA, IL 62471-	24.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			8,560	0	Total Due	$339.20	$344.26	**$683.46**	
			0	0	Paid	$339.20	$344.26	**$683.46**	10/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIMBURGER, OHREN
19-10-200-011	17023	1119 ELEVATOR RD	600	0	Tax Due	$23.09	$23.09	**$46.18**	**First Installment**
PEZOLD, KENNETH	7.69432	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	W 100' S 16 ACS SE NE 7-5-96-5 S10 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-0000	1.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			600	0	Total Due	$23.09	$23.09	**$46.18**	
			0	0	Paid	$23.09	$23.09	**$46.18**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
19-10-200-013	17023	3005 SCHOENY TR	0	0	Tax Due	$68.10	$68.10	**$136.20**	**First Installment**
MOORE, JIMMY R & LYNDA M	7.69432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3005 SCHOENY TRAIL	0030	BEG NE COR W310' S478.60' E310' N478.60' TO POB S10 T7 R5	1,770	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
WALSHVILLE, IL 62091-0000	3.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,770	0	Total Due	$68.10	$68.10	**$136.20**	
			0	0	Paid	$68.10	$68.10	**$136.20**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
19-10-200-014	17023	138 PLAIN LN	14,530	0	Tax Due	$558.99	$558.99	**$1,117.98**	**First Installment**
TITSWORTH, ALLEN & CATHERINE	7.69432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
1026 RAVINA DR	0021	BEG NW COR NE NE S1082.36' S478.60' E310' S323.90' W191.70' S559.78' W733.61' N466.69' W466.69' N920.68' TO POB S10 T7 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TITSWORTH, ALLEN & CATHERINE
Chatham, IL 62629-	33.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,530	0	Total Due	$558.99	$558.99	**$1,117.98**	
			0	0	Paid	$558.99	$558.99	**$1,117.98**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TITSWORTH, ALLEN & CATHERINE
19-10-200-015	17023	3199 MT OLIVE TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FENTON, CLARENCE W & MARGARET J	7.69432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
3199 MT OLIVE TR	0040	PT SW NE NE	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	
WALSHVILLE TR, IL 62091-	1.3300	S10 T7 R5	56,280	0	Cost Due	$0.00	$0.00	**$0.00**	
			59,630	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-10-200-016	17023	MT OLIVE TR	1,550	0	Tax Due	$59.63	$59.63	**$119.26**	**First Installment**
TITSWORTH, ALLEN & CATHERINE	7.69432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
1026 RAVINA DR	0021	PT W1/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TITSWORTH, ALLEN & CATHERINE
Chatham, IL 62629-	3.6700	S10 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,550	0	Total Due	$59.63	$59.63	**$119.26**	
			0	0	Paid	$59.63	$59.63	**$119.26**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TITSWORTH, ALLEN & CATHERINE

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-10-200-017	17023	4191 ELEVATOR RD	0	0	**Tax Due**	$1,121.83	$1,121.83	**$2,243.66**	**First Installment**
SATTERLEE, CHAD G	7.69432	WALSHVILLE, IL 62091-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
4191 ELEVATOR RD	0040	PT SE1/4	6,150	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Walshville, IL 62091-	3.4900	S10 T7 R5	29,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,160	0	**Total Due**	$1,121.83	$1,121.83	**$2,243.66**	09/02/2025
			0	0	**Paid**	$1,121.83	$1,121.83	**$2,243.66**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-10-200-018	17023	ELEVATOR RD	4,840	0	**Tax Due**	$186.21	$186.21	**$372.42**	**First Installment**
STEPHENS, JAMES H	7.69432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
4322 KIRKLAND TRL	0021	PT SE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEPHENS, JAMES H
Sorento, IL 62086-	15.5100	S10 T7 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,840	0	**Total Due**	$186.21	$186.21	**$372.42**	06/03/2025
			0	0	**Paid**	$186.21	$186.21	**$372.42**	STEPHENS, JAMES H
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-10-300-001	17013	1097 MT OLIVE TR	0	0	**Tax Due**	$9.56	$9.56	**$19.12**	**First Installment**
PASTROVICH, SAM III	7.64655	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TRAIL	0030	PT W1/2 SW 7-5-98-A S10 T7 R5	250	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PASTROVICH, SAM III
LITCHFIELD, IL 62056-0000	0.3000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	**Total Due**	$9.56	$9.56	**$19.12**	09/05/2025
			0	0	**Paid**	$9.56	$9.56	**$19.12**	PASTROVICH, SAM III
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-10-300-003	17013	GROVE BRANCH TR	16,950	0	**Tax Due**	$648.05	$648.05	**$1,296.10**	**First Installment**
SUHRE, BRENT TRUSTEE	7.64655	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
6847 STATE ROUTE 4	0021	NE SW 7-5-99 S10 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, BRENT TRUSTEE
Alhambra, IL 62001-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,950	0	**Total Due**	$648.05	$648.05	**$1,296.10**	07/02/2025
			0	0	**Paid**	$648.05	$648.05	**$1,296.10**	SUHRE, BRENT TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-10-300-004	17013	GROVE BRANCH TR	15,450	0	**Tax Due**	$590.70	$590.70	**$1,181.40**	**First Installment**
SUHRE, BRENT TRUSTEE	7.64655	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
6847 STATE ROUTE 4	0021	SE SW 7-5-100 S10 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, BRENT TRUSTEE
Alhambra, IL 62001-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,450	0	**Total Due**	$590.70	$590.70	**$1,181.40**	07/02/2025
			0	0	**Paid**	$590.70	$590.70	**$1,181.40**	SUHRE, BRENT TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-10-300-007	17013	GROVE BRANCH TR	24,700	0	**Tax Due**	$944.35	$944.35	**$1,888.70**	**First Installment**
SUHRE, BRENT TRUSTEE	7.64655	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
6847 STATE ROUTE 4	0021	PT W 1/2 SW 7-5-98 S10 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, BRENT TRUSTEE
Alhambra, IL 62001-	58.7700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,700	0	**Total Due**	$944.35	$944.35	**$1,888.70**	07/02/2025
			0	0	**Paid**	$944.35	$944.35	**$1,888.70**	SUHRE, BRENT TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-10-300-008	17013	4001 GROVE BRANCH TR	4,000	0	Tax Due	$1,176.04	$1,176.04	$2,352.08	First Installment
NOVOSEL, NICHOLAS W & RUSHELLE L	7.64655	WALSHVILLE, IL 62091-0000	980	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4001 GROVE BRANCH TR	0011	PT W 1/2 SW 2 HOMES HERE 1 ON PRIV	3,350	5,000	Pen. Due	$0.00	$0.00	$0.00	NOVOSEL, NICHOLAS W & RUSHELLE
WALSHVILLE, IL 62091-	20.9300	TAX 7-5-98-1 S10 T7 R5	33,430	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,760	0	Total Due	$1,176.04	$1,176.04	$2,352.08	
			0	0	Paid	$1,176.04	$1,176.04	$2,352.08	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	NOVOSEL, NICHOLAS W & RUSHELLE
19-10-400-002	17023	N 4TH AV	17,230	0	Tax Due	$662.87	$662.87	$1,325.74	First Installment
SUHRE, BRENT R	7.69432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
6847 ILLINOIS RT 4	0021	SW SE 7-5-102 S10 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRENT R
ALHAMBRA, IL 62001-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,230	0	Total Due	$662.87	$662.87	$1,325.74	
			0	0	Paid	$662.87	$662.87	$1,325.74	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, BRENT R
19-10-400-003	17023	GROVE BRANCH TR	15,320	0	Tax Due	$589.39	$589.39	$1,178.78	First Installment
SUHRE, BRENT TRUSTEE	7.69432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
6847 STATE ROUTE 4	0021	SE SE 7-5-103 S10 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRENT TRUSTEE
Alhambra, IL 62001-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,320	0	Total Due	$589.39	$589.39	$1,178.78	
			0	0	Paid	$589.39	$589.39	$1,178.78	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, BRENT TRUSTEE
19-10-400-004	17023	4TH AVE	30,690	0	Tax Due	$1,180.70	$1,180.70	$2,361.40	First Installment
SUHRE, BRENT TRUSTEE	7.69432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
6847 STATE ROUTE 4	0021	N 1/2 SE EX PT NE COR 7-5-101 S10 T07	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRENT TRUSTEE
Alhambra, IL 62001-	77.5100	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,690	0	Total Due	$1,180.70	$1,180.70	$2,361.40	
			0	0	Paid	$1,180.70	$1,180.70	$2,361.40	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, BRENT TRUSTEE
19-11-101-002	17019	3005 SCHOENY TR	0	0	Tax Due	$708.40	$708.40	$1,416.80	First Installment
MOORE, JIMMY R & LYNDA M	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3005 SCHOENY TRAIL	0040	BEG NW COR NW E25' SELY178' S297.40'	690	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
WALSHVILLE, IL 62091-0000		W76.6' N TO POB	27,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S11 T7 R5	28,100	0	Total Due	$708.40	$708.40	$1,416.80	
			0	0	Paid	$708.40	$708.40	$1,416.80	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
19-11-102-001	17019	112 SCHONEY TR	480	0	Tax Due	$19.89	$19.89	$39.78	First Installment
HEMKEN, KEVIN L	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
112 SCHONEY TR	0021	PT NW NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-	3.6400	WALSHVILLE 7-5-460 INC 461 S11 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			480	0	Total Due	$19.89	$19.89	$39.78	
			0	0	Paid	$19.89	$19.89	$39.78	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMKEN, KEVIN L

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Township WALSHVILLE

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19-11-102-006	17019	5082 WALSHVILLE TR	0	0	**Tax Due**	$23.20	$23.20	**$46.40**	**First Installment**
COKE, TRICIA C/O LITCHFIELD NATIONAL BANK	8.28534	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0030	30 FT X 60 FT S END LT 1 BLK 2 DE SHANES 2ND ADDITION 7-5-571 S T00 R	560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COKE, TRICIA C/O LITCHFIELD NATIO
Litchfield, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	**Total Due**	$23.20	$23.20	**$46.40**	
			0	0	**Paid**	$23.20	$23.20	**$46.40**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
19-11-102-011	17019	114 SCHONEY TR	0	0	**Tax Due**	$1,639.26	$1,639.26	**$3,278.52**	**First Installment**
HEMKEN, KEVIN L	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
112 SCHONEY TR	0040	LOTS 2-3 & 4 & N 90 FT LOT 1 BLK 2 DE SHANES 2ND ADD 7-5-572 THRU 575 S T00 R	2,440	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-	0.0000		48,130	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,570	0	**Total Due**	$1,639.26	$1,639.26	**$3,278.52**	
			0	0	**Paid**	$1,639.26	$1,639.26	**$3,278.52**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEMKEN, KEVIN L
19-11-102-012	17019	110 CHURCH ST	0	0	**Tax Due**	$807.82	$807.82	**$1,615.64**	**First Installment**
COKE, TRICIA C/O LITCHFIELD NATIONAL BANK	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0040	LOTS 5 THRU 8 BLK 2 DE SHANES 2ND ADD 7-5-576 THRU 579 S T00 R	2,440	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COKE, TRICIA C/O LITCHFIELD NATIO
Litchfield, IL 62056-0000	0.0000		23,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,500	0	**Total Due**	$807.82	$807.82	**$1,615.64**	
			0	0	**Paid**	$807.82	$807.82	**$1,615.64**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
19-11-103-009	17019	114 SCHONEY TR	80	0	**Tax Due**	$204.65	$204.65	**$409.30**	**First Installment**
HEMKEN, KEVIN L	8.28534	WALSHVILLE, IL 62091-0000	4,860	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
112 SCHONEY TR	0011	LOTS 1 THRU 4 BLK 1 DE SHANES 2ND ADD 7-5-563 THRU 566 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-	0.6800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,940	0	**Total Due**	$204.65	$204.65	**$409.30**	
			0	0	**Paid**	$204.65	$204.65	**$409.30**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEMKEN, KEVIN L
19-11-103-010	17019	5082 WALSHVILLE TR	0	0	**Tax Due**	$49.71	$49.71	**$99.42**	**First Installment**
COKE, TRICIA C/O LITCHFIELD NATIONAL BANK	8.28534	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 309	0030	LOTS 5 & 6 BLK 1 DE SHANES 2ND ADD 7-5-567 INC 568 S T00 R	1,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COKE, TRICIA C/O LITCHFIELD NATIO
Litchfield, IL 62056-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,200	0	**Total Due**	$49.71	$49.71	**$99.42**	
			0	0	**Paid**	$49.71	$49.71	**$99.42**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
19-11-103-011	17019	114 SCHONEY TR	200	0	**Tax Due**	$8.29	$8.29	**$16.58**	**First Installment**
HEMKEN, KEVIN L	8.28534	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
112 SCHONEY TR	0021	LOTS 7 & 8 BLK 1 DE SHANES 2ND ADD 7-5-569 INC 570 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-	0.3400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	**Total Due**	$8.29	$8.29	**$16.58**	
			0	0	**Paid**	$8.29	$8.29	**$16.58**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEMKEN, KEVIN L

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-11-104-001	17019	LINCOLN ST	200	0	Tax Due	$8.29	$8.29	$16.58	First Installment
HEMKEN, KEVIN L	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
112 SCHOENEY TR	0021	PT NW NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	HEMKEN, KEVIN L
Walshville, IL 62091-	1.5200	WALSHVILLE 7-5-462 & 465 S11 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$8.29	$8.29	$16.58	
			0	0	Paid	$8.29	$8.29	$16.58	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMKEN, KEVIN L
19-11-104-012	17019	112 SCHOENY TR	200	0	Tax Due	$8.29	$8.29	$16.58	First Installment
HEMKEN, KEVIN L	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
112 SCHOENY TRAIL	0021	LOTS 1-2-3-4 & 5 BLK 3 EX RR DE	0	0	Pen. Due	$0.00	$0.00	$0.00	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-0000	0.7000	SHANES ADD 7-5-552 THRU 556 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$8.29	$8.29	$16.58	
			0	0	Paid	$8.29	$8.29	$16.58	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMKEN, KEVIN L
19-11-105-003	17019		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
B N RR	8.28534		0	0	Drainage Due	$0.00	$0.00	$0.00	
CHURCH	4500	DESHANES 1ST ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Walshville, IL 62091-	0.0000	L2 BLK 2	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-11-105-006	17019	408 CHURCH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WALSHVILLE BAPTIST CHURCH C/O RETI	8.28534	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
ELAM	0090	PT NE NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
3026 SCHOENY TRAIL	0.3700	WALSHVILLE DOCKET NO 84-68-137	0	0	Cost Due	$0.00	$0.00	$0.00	
Walshville, IL 62091-		7-5-473-1 S11 T07 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-11-105-009	17019	600 A ST	730	0	Tax Due	$30.24	$30.24	$60.48	First Installment
GUINN, GEORGE & KAREN	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
406 CHURCH ST	0011	LTS IN WALSHVIILLE ALL BLK 4 &	2,780	3,470	Pen. Due	$0.00	$0.00	$0.00	GUINN, GEORGE
WALSHVILLE, IL 62091-0000	5.0700	DESHANES 1ST ADD LT 1 BLK 2 & LT 1	690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BLK 1 (EX RR) & PT NW	4,200	0	Total Due	$30.24	$30.24	$60.48	
		HOME ON PRIV TAX S11 T7 R5	0	0	Paid	$30.24	$30.24	$60.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	GUINN, GEORGE
19-11-106-011	17019	101 COMMERCIAL ST	0	0	Tax Due	$101.08	$101.08	$202.16	First Installment
FLETCHER, DANE J	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
6010 SHOAL CREEK TR	0030	LOTS 5 THRU 8 BLK 3 DE SHANES 2ND	2,440	0	Pen. Due	$0.00	$0.00	$0.00	FLETCHER, DANE J
WALSHVILLE, IL 62091-	0.0000	ADD 7-5-584 THRU 587 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,440	0	Total Due	$101.08	$101.08	$202.16	
			0	0	Paid	$101.08	$101.08	$202.16	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FLETCHER, DANE J

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-11-106-012	17019	109 CHURCH ST	0	0	**Tax Due**	$574.59	$574.59	**$1,149.18**	**First Installment**
MOORE, DAVID L	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/14/2025
109 CHURCH ST	0040	LOTS 1 THRU 4 BLK 3	2,410	0	**Pen. Due**	$17.24	$8.62	**$25.86**	MOORE, DAVID L
WALSHVILLE, IL 62091-	0.6700	DESHANES 2ND ADD	17,460	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		S11 T7 R5	19,870	0	**Total Due**	$591.83	$593.21	**$1,185.04**	
			0	0	**Paid**	$591.83	$593.21	**$1,185.04**	10/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MOORE, DAVID L
19-11-106-013	17019	138 PLAIN LN	360	0	**Tax Due**	$14.92	$14.92	**$29.84**	**First Installment**
TITSWORTH, ALLEN & CATHERINE	8.28534	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1026 RAVINA DR	0021	COM NW COR NW S478.60' TO POB	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TITSWORTH, ALLEN & CATHERINE
Chatham, IL 62629-	0.8000	E76.60' S159.35'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E60' S164.55' W145.60' N TO POB	360	0	**Total Due**	$14.92	$14.92	**$29.84**	
		S11 T7 R5	0	0	**Paid**	$14.92	$14.92	**$29.84**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TITSWORTH, ALLEN & CATHERINE
19-11-107-004	17019	112 SCHOENY TR	10	0	**Tax Due**	$28.17	$28.17	**$56.34**	**First Installment**
HEMKEN, KEVIN L	8.28534	WALSHVILLE, IL 62091-0000	670	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
112 SCHOENY TRAIL	0011	LOT 1 BLK 4 DE SHANES 2ND ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-0000	0.1700	7-5-588 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			680	0	**Total Due**	$28.17	$28.17	**$56.34**	
			0	0	**Paid**	$28.17	$28.17	**$56.34**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEMKEN, KEVIN L
19-11-107-009	17019	PEARL & CHURCH ST	0	0	**Tax Due**	$49.71	$49.71	**$99.42**	**First Installment**
BATEMAN, BRIAN L & JONI M	8.28534	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
44 HAMBY LANE	0030	LOTS 4 & 5 BLK 4 DE SHANES 2ND ADD	1,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BATEMAN, BRIAN L & JONI M
WALSHVILLE, IL 62091-	0.0000	7-5-591 INC 592 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,200	0	**Total Due**	$49.71	$49.71	**$99.42**	
			0	0	**Paid**	$49.71	$49.71	**$99.42**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BATEMAN, BRIAN L & JONI M
19-11-107-010	17019	PEARL & COMMERCIAL ST	0	0	**Tax Due**	$49.71	$49.71	**$99.42**	**First Installment**
BATEMAN, BRIAN L & JONI M	8.28534	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
44 HAMBY LANE	0030	LOTS 2 & 3 BLK 4 DE SHANES 2ND ADD	1,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BATEMAN, BRIAN L & JONI M
WALSHVILLE, IL 62091-	0.0000	7-5-589 INC 590 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,200	0	**Total Due**	$49.71	$49.71	**$99.42**	
			0	0	**Paid**	$49.71	$49.71	**$99.42**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BATEMAN, BRIAN L & JONI M
19-11-107-011	17019	COMMERCIAL ST	0	0	**Tax Due**	$74.57	$74.57	**$149.14**	**First Installment**
BATEMAN, BRIAN L & JONI M	8.28534	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
44 HAMBY LANE	0030	LOTS 6-7 & 8 BLK 4 DE SHANES 2ND ADD	1,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BATEMAN, BRIAN L & JONI M
WALSHVILLE, IL 62091-	0.0000	7-5-593 THRU 595 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,800	0	**Total Due**	$74.57	$74.57	**$149.14**	
			0	0	**Paid**	$74.57	$74.57	**$149.14**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BATEMAN, BRIAN L & JONI M

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Township WALSHVILLE

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19-11-108-005 HEMKEN, KEVIN L 112 SCHOENY TRL WALSHVILLE, IL 62091-0000	17019 8.28534 0021 0.3400	112 SCHOENY TR WALSHVILLE, IL 62091-0000 LOTS 5 & 6 BLK 4 DE SHANES 1ST ADD 7-5-561 S T00 R	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$8.29 $0.00 $0.00 $0.00 $8.29 $8.29 $0.00	$8.29 $0.00 $0.00 $0.00 $8.29 $8.29 $0.00	$16.58 $0.00 $0.00 $0.00 $16.58 $16.58 $0.00	First Installment 07/09/2025 HEMKEN, KEVIN L Second Installment 07/09/2025 HEMKEN, KEVIN L
19-11-108-006 HEMKEN, KEVIN L 112 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17019 8.28534 0021 0.3400	112 SCHOENY TR WALSHVILLE, IL 62091-0000 LOTS 7 & 8 BLK 4 DE SHANES 1ST ADD 7-5-562 S T00 R	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$8.29 $0.00 $0.00 $0.00 $8.29 $8.29 $0.00	$8.29 $0.00 $0.00 $0.00 $8.29 $8.29 $0.00	$16.58 $0.00 $0.00 $0.00 $16.58 $16.58 $0.00	First Installment 07/09/2025 HEMKEN, KEVIN L Second Installment 07/09/2025 HEMKEN, KEVIN L
19-11-108-007 HEMKEN, KEVIN L 112 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17019 8.28534 0021 0.3400	112 SCHOENY TR WALSHVILLE, IL 62091-0000 LOTS 3 & 4 BLK 4 DE SHANES 1ST ADD 7-5-559 INC 560 S T00 R	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$8.29 $0.00 $0.00 $0.00 $8.29 $8.29 $0.00	$8.29 $0.00 $0.00 $0.00 $8.29 $8.29 $0.00	$16.58 $0.00 $0.00 $0.00 $16.58 $16.58 $0.00	First Installment 07/09/2025 HEMKEN, KEVIN L Second Installment 07/09/2025 HEMKEN, KEVIN L
19-11-108-008 HEMKEN, KEVIN L 112 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17019 8.28534 0021 0.3400	112 SCHOENY TR WALSHVILLE, IL 62091-0000 LOTS 1 & 2 BLK 4 DE SHANES 1ST ADD 7-5-557 INC 558 S T00 R	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$8.29 $0.00 $0.00 $0.00 $8.29 $8.29 $0.00	$8.29 $0.00 $0.00 $0.00 $8.29 $8.29 $0.00	$16.58 $0.00 $0.00 $0.00 $16.58 $16.58 $0.00	First Installment 07/09/2025 HEMKEN, KEVIN L Second Installment 07/09/2025 HEMKEN, KEVIN L
19-11-109-008 WALSHVILLE TOWNSHIP HALL 5354 CRABTREE TR Walshville, IL 62091-	17019 8.28534 0090 0.0000	BROADWAY ST Walshville, IL 62091-0000 N 2/3 LOT 7 BLK 1 STODDARD & DE SHANE ADD DOCKET NO 87-68-118 7-5-619 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
19-11-109-013 VILLAGE OF WALSHVILLE 603 C STREET Walshville, IL 62091-	17019 8.28534 0090 0.0000	3210 SCHONEY TR WALSHVILLE, IL 62091-0000 W 40 FT S 23 1/3 FT LOT 7 BLK 1 & W 40 FT LOT 8 STODDARD & DE SHANES ADD 7-5-620 S T00 R PER DOCKET 89-68-14	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment

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19-11-109-015	17019	CHURCH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF WALSHVILLE	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
603 C STREET	0090	LOTS 3-4-5 & 6 & LOT 2 EX E 7 FT BLK 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Walshville, IL 62091-	0.0000	STODDARD & DE SHANE ADD 7-5-614	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		THRU 618 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	
		DOCKET NO 89-68-14	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-109-016	17019	CHURCH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF WALSHVILLE	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
603 C STREET	0090	LOT 1 & 7 FT E SIDE LT 2 BLK 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Walshville, IL 62091-	0.0000	STODDARD & DE SHANES ADD 7-5-612	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		INC 613 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	
		DOCKET NO 89-68-14	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-109-017	17019	BROADWAY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF WALSHVILLE	8.28534	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
603 C STREET	0090	E 80' LOT 8 & S 23.33' E 80' LOT 7 BLK 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Walshville, IL 62091-	0.0000	DOCKET NO 89-68-14 STODDARD & DE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SHANES 7-5-621 THRU 623 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-110-001	17019	101 COMMERCIAL ST	0	0	Tax Due	$387.76	$387.76	**$775.52**	**First Installment**
FLETCHER, DANE J	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6010 SHOAL CREEK TR	0040	PT NW NW LANDS CORP LIMITS	2,510	0	Pen. Due	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
WALSHVILLE, IL 62091-	4.3400	WALSHVILLE 7-5-454 S11 T07 R5	6,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,360	0	Total Due	$387.76	$387.76	**$775.52**	09/30/2025
			0	0	Paid	$387.76	$387.76	**$775.52**	FLETCHER, DANE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-110-002	17019	101 COMMERCIAL ST	0	0	Tax Due	$101.08	$101.08	**$202.16**	**First Installment**
FLETCHER, DANE J	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6010 SHOAL CREEK TR	0030	BLK 6 DE SHANES 2ND ADD 7-5-600 S	2,440	0	Pen. Due	$0.00	$0.00	**$0.00**	FLETCHER, DANE J
WALSHVILLE, IL 62091-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,440	0	Total Due	$101.08	$101.08	**$202.16**	09/30/2025
			0	0	Paid	$101.08	$101.08	**$202.16**	FLETCHER, DANE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-111-005	17019	S OF PEARL ST & N OF LOCUST ST	0	0	Tax Due	$23.20	$23.20	**$46.40**	**First Installment**
MILLER, ERIC	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
202 PEARL ST	0030	PT N 1/2 NW LANDS CORP LIMITS	560	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, ERIC & LEANN HOFFSTOT
Walshville, IL 62091-	0.5500	WALSHVILLE 7-5-464 S11 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$23.20	$23.20	**$46.40**	09/05/2025
			0	0	Paid	$23.20	$23.20	**$46.40**	MILLER, ERIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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19-11-111-009	17019	LOCUST & PEARL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WALSHVILLE TOWNSHIP C/O ERIC BARNSBACK	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	
502 CHURCH ST	0090	S 330 FT PT NW NW LYG E PEARL ST & W FILLMORE ST N CH 11 LANDS CORP LIMITS WALSHVILLE 7-5-456 THRU 459 S11 T07 R5 DOCKET NO 15-68-16	0	0	Pen. Due	$0.00	$0.00	$0.00	
WALSHVILLE, IL 62091-	3.7300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-11-111-010	17019	202 PEARL ST	0	0	Tax Due	$437.05	$437.05	$874.10	First Installment
MILLER, ERIC & LEANN HOFFSTOT	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
202 PEARL ST	0040	LOTS 1 THRU 4 BLK 5 DE SHANES 2ND ADD 7-5-596 THRU 599 S T00 R	2,440	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, ERIC & LEANN HOFFSTOT
WALSHVILLE, IL 62019-0000	0.0000		8,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,550	0	Total Due	$437.05	$437.05	$874.10	
			0	0	Paid	$437.05	$437.05	$874.10	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, ERIC
19-11-112-005	17019	WEST SIDE OF BROADWAY ST	0	0	Tax Due	$74.57	$74.57	$149.14	First Installment
MC DONALD, MYRNA	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
409 LOCUST ST	0030	LOTS 1-2 & 3 BLK 2 STODDARD & DE SHANES ADD 7-5-624 THRU 626 S T00 R	1,800	0	Pen. Due	$0.00	$0.00	$0.00	MC DONALD, RICKY A & MYRNA JOY
Walshville, IL 62091-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,800	0	Total Due	$74.57	$74.57	$149.14	
			0	0	Paid	$74.57	$74.57	$149.14	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC DONALD, RICKY A & MYRNA JOY
19-11-113-012	17019	505 BROADWAY	0	0	Tax Due	$215.42	$215.42	$430.84	First Installment
HAMBY, STEVEN & TY HAMBY BATEMAN	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
5043 WALSHVILLE TR	0040	LOTS 9 & 10 BLK 3 STODDARD & DE SHANES ADD 7-5-634 INC 635 S T00 R	1,200	0	Pen. Due	$0.00	$0.00	$0.00	HAMBY, STEVEN D & LINDA M
Walshville, IL 62091-	0.0000		4,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,200	0	Total Due	$215.42	$215.42	$430.84	
			0	0	Paid	$215.42	$215.42	$430.84	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMBY, STEVEN D & LINDA M
19-11-113-013	17019	503 BROADWAY	0	0	Tax Due	$143.17	$143.17	$286.34	First Installment
RICE, DESTINY C/O LITCHFIELD NATIONA BANK	8.28534	WALSHVILLE, IL 62091-0000	0	3,074	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	LOTS 1 THRU 5 BLK 3 STODDARD & DE SHANES ADD 7-5-627-1 S T00 R	3,030	0	Pen. Due	$0.00	$0.00	$0.00	RICE, DESTINY
LITCHFIELD, IL 62056-	0.0000		3,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,530	0	Total Due	$143.17	$143.17	$286.34	
			0	0	Paid	$143.17	$143.17	$286.34	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
19-11-113-014	17019	505 BROADWAY	0	0	Tax Due	$76.64	$76.64	$153.28	First Installment
HAMBY, STEVEN & TY HAMBY BATEMAN	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
5043 WALSHVILLE TR	0030	LOTS 6-7 & 8 BLK 3 STODDARD & DE SHANES ADD 7-5-627 THRU 633 S T00 R	1,850	0	Pen. Due	$0.00	$0.00	$0.00	HAMBY, STEVEN D & LINDA M
Walshville, IL 62091-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,850	0	Total Due	$76.64	$76.64	$153.28	
			0	0	Paid	$76.64	$76.64	$153.28	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMBY, STEVEN D & LINDA M

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Township WALSHVILLE

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19-11-127-002	17019	A ST	840	0	**Tax Due**	$45.16	$45.16	**$90.32**	**First Installment**
GUINN, GEORGE	8.28534	WALSHVILLE, IL 62091	250	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
406 CHURCH ST	0011	ALL BLK 3 & LOTS 2 & 3 & 7 & 8 BLK 2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GUINN, GEORGE
Walshville, IL 62091-	2.2700	WALSHVILLE ORIG TOWN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,090	0	**Total Due**	$45.16	$45.16	**$90.32**	
			0	0	**Paid**	$45.16	$45.16	**$90.32**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GUINN, GEORGE
19-11-128-005	17019	NORTH OF A ST	0	0	**Tax Due**	$24.44	$24.44	**$48.88**	**First Installment**
HEMKEN, R LANCE	8.28534	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
704 A ST	0030	LOT 1 BLK 2 & PT ADJ VAC RD	590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, R LANCE
Walshville, IL 62091-0004	0.0000	LOTS IN WALSHVILLE 7-5-482 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	**Total Due**	$24.44	$24.44	**$48.88**	
			0	0	**Paid**	$24.44	$24.44	**$48.88**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEMKEN, R LANCE
19-11-128-011	17019	704 A ST	0	0	**Tax Due**	$902.28	$902.28	**$1,804.56**	**First Installment**
HEMKEN, R LANCE	8.28534	WALSHVILLE, IL 62091	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
704 A ST	0040	LOTS 4-5 & 6 BLK 2 & PT ADJ VAC RD	1,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, R LANCE
Walshville, IL 62091-0004	0.0000	LOTS IN WALSHVILLE	25,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,780	0	**Total Due**	$902.28	$902.28	**$1,804.56**	
			0	0	**Paid**	$902.28	$902.28	**$1,804.56**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEMKEN, R LANCE
19-11-129-009	17019	106 3RD ST	0	0	**Tax Due**	$201.34	$201.34	**$402.68**	**First Installment**
HEMKEN, RODNEY	8.28534	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
704 A ST	0030	LOTS 1 THRU 8 BLK 1 & PT ADJ VAC RD	4,860	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEMKEN, RODNEY
Walshville, IL 62091-	0.0000	LOTS IN WALSHVILLE 7-5-474 THRU 481 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,860	0	**Total Due**	$201.34	$201.34	**$402.68**	
			0	0	**Paid**	$201.34	$201.34	**$402.68**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HEMKEN, RODNEY
19-11-130-004	17019	303 1ST ST	0	0	**Tax Due**	$354.20	$354.20	**$708.40**	**First Installment**
ALLISON, MARTHA A	8.28534	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
303 FIRST ST	0040	LOT 1 BLK 5 LOTS IN WALSHVILLE	460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLISON, MARTHA A
Walshville, IL 62091-	0.0000		8,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,550	0	**Total Due**	$354.20	$354.20	**$708.40**	
			0	0	**Paid**	$354.20	$354.20	**$708.40**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALLISON, MARTHA A
19-11-130-006	17019	1ST ST	0	0	**Tax Due**	$9.12	$9.12	**$18.24**	**First Installment**
ALLISON, MARTHA A	8.28534	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
303 FIRST ST	0030	N 43 7/10 FT LOT 2 BLK 5 LOTS IN	220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLISON, MARTHA A
Walshville, IL 62091-	0.0000	WALSHVILLE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			220	0	**Total Due**	$9.12	$9.12	**$18.24**	
			0	0	**Paid**	$9.12	$9.12	**$18.24**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALLISON, MARTHA A

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Township WALSHVILLE

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19-11-130-008	17019	502 CHURCH ST	0	0	Tax Due	$17.65	$17.65	$35.30	First Installment
WALSHVILLE TOWNSHIP ROAD DISTRICT	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
ERIC BARNSBACK	0060	PT NE NW LANDS CORP LIMITS	30	0	Pen. Due	$0.00	$0.00	$0.00	WALSHVILLE TOWNSHIP ROAD DISTI
502 CHURCH ST	0.1300	WALSHVILLE 7-5-463 S11 T07 R5	640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WALSHVILLE, IL 62091-			670	0	Total Due	$17.65	$17.65	$35.30	06/18/2025
			0	0	Paid	$17.65	$17.65	$35.30	WALSHVILLE TOWNSHIP ROAD DISTI
				244	Unpaid	$0.00	$0.00	$0.00	
19-11-130-016	17019	510 CHURCH ST	0	0	Tax Due	$358.34	$358.34	$716.68	First Installment
JONES, JAMES B JR & CHARLOTTE A	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
700 S POPLAR ST	0040	PT LOTS 2 & 7 & ALL LOT 8 BLK 5 LOTS	1,290	0	Pen. Due	$10.75	$5.38	$16.13	JONES, JAMES B JR & CHARLOTTE A
PO BOX 171	0.0000	IN WALSHVILLE HOME ON PRIV TAX	7,360	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
MT OLIVE, IL 62069-0000		7-5-494 & 500 & 502 S T00 R	8,650	0	Total Due	$369.09	$373.72	$742.81	09/30/2025
			0	0	Paid	$369.09	$373.72	$742.81	JONES, JAMES B JR & CHARLOTTE A
				0	Unpaid	$0.00	$0.00	$0.00	
19-11-130-017	17019	7130 SHOAL CREEK TR	0	0	Tax Due	$79.96	$79.96	$159.92	First Installment
SEBESCHAK, PAUL E & JAMES A C/O PAU	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
SEBESCHAK	0030	LOTS 4 & 5 & W 59.8' LTS 3 & 6 BLK 5	1,930	0	Pen. Due	$0.00	$0.00	$0.00	SEBESCHAK, PAUL E & JAMES A C/O
7130 SHOAL CREEK TRAIL	0.0000	LOTS IN WALSHVILLE & PT NW LCL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WALSHVILLE, IL 62091-0000		WALSHVILLE 7-5-495 THRU 499 & 473-4 &	1,930	0	Total Due	$79.96	$79.96	$159.92	08/25/2025
		501 S T00 R	0	0	Paid	$79.96	$79.96	$159.92	SEBESCHAK, PAUL E
				0	Unpaid	$0.00	$0.00	$0.00	
19-11-130-018	17019	508 CHURCH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SHOAL CREEK FIRE PROTECTION 101 N	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	
MAIN ST	0090	E 12' LTS 3 & 6 & W 48.13' LT 7 & W 48'	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 36	0.0000	LOT 2 BLK 5 WALSHVILLE ORIGINAL	0	0	Cost Due	$0.00	$0.00	$0.00	
SORENTO, IL 62086-0000		TOWN 7-5-495-1 THRU 499-1 & 473-5 &	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		501-1 DOCKET # 08-68-17	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-11-131-009	17019	204 1ST ST	0	0	Tax Due	$282.12	$282.12	$564.24	First Installment
ROCHE, CHARLES S	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
204 1ST ST	0040	LOTS 1 THRU 8 BLK 6 & PT ADJ VAC RD	4,840	5,000	Pen. Due	$0.00	$0.00	$0.00	ROCHE, CHARLES S
WALSHVILLE, IL 62091-0000	1.5200	LOTS IN WALSHVILLE	19,150	6,180	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,990	0	Total Due	$282.12	$282.12	$564.24	06/30/2025
			0	0	Paid	$282.12	$282.12	$564.24	ROCHE, CHARLES S
				0	Unpaid	$0.00	$0.00	$0.00	
19-11-132-004	17019	702 CHURCH ST	0	0	Tax Due	$24.44	$24.44	$48.88	First Installment
PINSKI, GLENDA	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/14/2025
202 2ND ST	0030	LOT 6 BLK 7 & PT ADJ VAC RD	590	0	Pen. Due	$0.37	$0.00	$0.37	PINSKI, GLENDA
WALSHVILLE, IL 62091-	0.0000	LOTS IN WALSHVILLE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			590	0	Total Due	$24.81	$24.44	$49.25	08/14/2025
			0	0	Paid	$24.81	$24.44	$49.25	PINSKI, GLENDA
				0	Unpaid	$0.00	$0.00	$0.00	

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19-11-132-007	17019	704 CHURCH ST	0	0	Tax Due	$53.48	$53.48	**$106.96**	**First Installment**
VOLLINTINE, TERRY L JR	8.28534	WALSHVILLE, IL 62091-0000	0	5,679	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
704 CHURCH ST	0040	PT LOT 7 BLK 7 LOTS IN WALSHVILLE	440	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLLINTINE, TERRY L JR
Walshville, IL 62091-	0.0000	7-5-516 S T00 R	6,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,970	0	Total Due	$53.48	$53.48	**$106.96**	06/30/2025
			0	0	Paid	$53.48	$53.48	**$106.96**	VOLLINTINE, TERRY L JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-132-010	17019	202 2ND ST	0	0	Tax Due	$463.15	$463.15	**$926.30**	**First Installment**
PESTKA, GLENDA	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/14/2025
202 2ND ST	0040	LOTS 3-4 & 5 BLK 7 & PT ADJ VAC RD	1,800	0	Pen. Due	$6.95	$0.00	**$6.95**	PINSKI, GLENDA
Walshville, IL 62091-	0.0000	LOTS IN WALSHVILLE 7-5-512 THRU 514 S T00 R	15,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,180	0	Total Due	$470.10	$463.15	**$933.25**	08/14/2025
			0	0	Paid	$470.10	$463.15	**$933.25**	PINSKI, GLENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-132-011	17019	706 CHURCH ST	0	0	Tax Due	$49.71	$49.71	**$99.42**	**First Installment**
HEMKEN, LILLIAN	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
706 CHURCH ST	0030	LOTS 1 & 2 BLK 7 LOTS IN WALSHVILLE	1,200	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMKEN, LILLIAN
WALSHVILLE, IL 62091-0000	0.0000	7-5-510 INC 511 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,200	0	Total Due	$49.71	$49.71	**$99.42**	05/16/2025
			0	0	Paid	$49.71	$49.71	**$99.42**	HEMKEN, LILLIAN
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-132-012	17019	706 CHURCH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HEMKEN, LILLIAN	8.28534	WALSHVILLE, IL 62091-0000	0	4,698	Drainage Due	$0.00	$0.00	**$0.00**	
706 CHURCH ST	0040	LOT 8 & BAL LOT 7 BLK 7 LOTS IN	1,050	0	Pen. Due	$0.00	$0.00	**$0.00**	
WALSHVILLE, IL 62091-0000	0.0000	WALSHVILLE 7-5-517 INC 518 S T00 R	15,690	12,042	Cost Due	$0.00	$0.00	**$0.00**	
			16,740	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-134-001	17019	1ST ST	0	0	Tax Due	$8.70	$8.70	**$17.40**	**First Installment**
MC DONALD, RICKY A & MYRNA JOY	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
409 LOCUST ST	0030	21 FT N PT LOT 1 BLK 1 GREENS ADD	210	0	Pen. Due	$0.00	$0.00	**$0.00**	MC DONALD, RICKY A & MYRNA JOY
Walshville, IL 62091-	0.0000	7-5-601 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			210	0	Total Due	$8.70	$8.70	**$17.40**	08/20/2025
			0	0	Paid	$8.70	$8.70	**$17.40**	MC DONALD, RICKY A & MYRNA JOY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-134-014	17019	507 CHURCH ST	0	0	Tax Due	$371.60	$371.60	**$743.20**	**First Installment**
PAGE, DEBBIE	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
507 CHURCH ST	0040	E PT N 1/2 BLK 12 LOTS IN WALSHVILLE	590	0	Pen. Due	$0.00	$0.00	**$0.00**	PAGE, DEBBIE
Walshville, IL 62091-	0.0000		14,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,970	0	Total Due	$371.60	$371.60	**$743.20**	09/03/2025
			0	0	Paid	$371.60	$371.60	**$743.20**	PAGE, DEBBIE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-11-134-015	17019	505 CHURCH ST	0	0	Tax Due	$968.97	$968.97	**$1,937.94**	**First Installment Sold at Tax Sale**
SYKES, WILLIAM D JR & DARLA K	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
1221 GULFSTREAM WAY	0040	98 FT W PT N 1/2 & PT S 1/2 BLK 12 LOTS	2,440	0	Pen. Due	$29.07	$14.53	**$43.60**	RAVEN SECURITIES INC
Mascoutah, IL 62258-	0.0000	IN WALSHVILLE 7-5-531 S T00 R	26,950	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			29,390	0	Total Due	$998.04	$1,087.50	**$2,085.54**	10/27/2025
			0	0	Paid	$998.04	$1,087.50	**$2,085.54**	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-134-018	17019	BROADWAY ST	0	0	Tax Due	$49.71	$49.71	**$99.42**	**First Installment**
MC DONALD, RICKY A & MYRNA J	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
409 LOCUST ST	0030	LOTS 4 & 5 BLK 1 GREENS ADD 7-5-607	1,200	0	Pen. Due	$0.00	$0.00	**$0.00**	MC DONALD, RICKY A & MYRNA JOY
Walshville, IL 62091-	0.0000	INC 608 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,200	0	Total Due	$49.71	$49.71	**$99.42**	08/20/2025
			0	0	Paid	$49.71	$49.71	**$99.42**	MC DONALD, RICKY A & MYRNA JOY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-134-019	17019	318 BROADWAY ST	0	0	Tax Due	$170.27	$170.27	**$340.54**	**First Installment**
CRAWFORD, STEVEN & JENNIFER	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
318 BROADWAY ST	0040	LOTS 6-7 & 8 BLK 1 GREENS ADD 7-5-609	1,800	0	Pen. Due	$5.11	$2.55	**$7.66**	**TRUSTEE SUBSEQUENT**
WALSHVILLE, IL 62091-0000	0.0000	THRU 611 S T00 R	2,310	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			4,110	0	Total Due	$175.38	$192.82	**$368.20**	**TRUSTEE SUBSEQUENT**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$175.38	$192.82	**$368.20**	
19-11-134-020	17019	505 CHURCH ST	0	0	Tax Due	$23.20	$23.20	**$46.40**	**First Installment**
MC DONALD , RICKY A & MYRNA J	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
409 LOCUST ST	0030	N 45 FT S 150 FT W 72 FT BLK12 LOTS IN	560	0	Pen. Due	$0.00	$0.00	**$0.00**	MC DONALD, RICKY A & MYRNA JOY
WALSHVILLE, IL 62091-	0.0000	WALSHVILLE 7-5-532 A S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$23.20	$23.20	**$46.40**	08/20/2025
			0	0	Paid	$23.20	$23.20	**$46.40**	MC DONALD, RICKY A & MYRNA JOY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-134-021	17019	C ST	0	0	Tax Due	$716.68	$716.68	**$1,433.36**	**First Installment**
CRAWFORD, STEVEN & JENNIFER	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
318 BROADWAY ST	0040	S 105 FT W 72 FT BLK 12 LOTS IN	300	0	Pen. Due	$21.50	$10.75	**$32.25**	RAVEN SECURITIES INC
WALSHVILLE, IL 62091-0000	0.0000	WALSHVILLE 7-5-532 S T00 R	23,000	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			23,300	0	Total Due	$738.18	$747.43	**$1,485.61**	09/09/2025
			0	0	Paid	$738.18	$747.43	**$1,485.61**	RAVEN SECURITIES INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-134-022	17019	BROADWAY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF WALSHVILLE	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
603 C STREET	0090	16 FT S PT LOT 1 & 4 FT N PT LOT 2 BLK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Walshville, IL 62091-	0.0000	1 GREENS ADD DOCKET NO 87-68-117	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-5-602 INC 603 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-11-134-023	17019	308 BROADWAY ST	0	0	Tax Due	$118.07	$118.07	$236.14	First Installment
MC DONALD, RICKY & MYRNA	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
409 LOCUST ST	0060	GREENS ADD	1,200	0	Pen. Due	$0.00	$0.00	$0.00	MC DONALD, RICKY A & MYRNA JOY
Walshville, IL 62091-	0.0000	S 33.5' LT 2 & ALL LT 3 BLK 1	1,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,850	0	Total Due	$118.07	$118.07	$236.14	
		7-5-604 & 605 & 606	0	0	Paid	$118.07	$118.07	$236.14	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC DONALD, RICKY A & MYRNA JOY
19-11-137-001	17019	302 3RD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WALSHVILLE CHRISTIAN CHURCH	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	
B ST	0090	ALL BLK 9 LOTS IN WALSHVILLE DOCKET	0	0	Pen. Due	$0.00	$0.00	$0.00	
Walshville, IL 62091-	0.0000	NO 87-68-13 7-5-520 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-11-138-002	17019	503 C ST	0	0	Tax Due	$569.21	$569.21	$1,138.42	First Installment
SCHOATE, ZACKERY & KATIE HEMKEN	8.28534	WALSHVILLE, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/08/2025
503 C STREET	0040	LOT 4 BLK 13 & N 156 FT STRIP OF LAND	680	0	Pen. Due	$17.08	$8.54	$25.62	SCHOATE, ZACKERY & KATIE HEMKE
WALSHVILLE, IL 62091-	0.0000	W & ADJ TO BLK 13 LOTS IN	19,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		WALSHVILLE 7-5-536 S T00 R	19,740	0	Total Due	$586.29	$577.75	$1,164.04	
			0	0	Paid	$586.29	$577.75	$1,164.04	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHOATE, ZACKERY & KATIE HEMKE
19-11-138-005	17019	507 C ST	0	0	Tax Due	$24.44	$24.44	$48.88	First Installment
SATTERLEE, GREGORY B	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
214 S ELDER	0030	LOT 1 BLK 13 LOTS IN WALSHVILLE	590	0	Pen. Due	$0.73	$0.00	$0.73	SATTERLEE, GREGORY B
Mount Olive, IL 62069-	0.0000	7-5-533 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			590	0	Total Due	$25.17	$24.44	$49.61	
			0	0	Paid	$25.17	$24.44	$49.61	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SATTERLEE, GREGORY B
19-11-138-010	17019	507 C ST	0	0	Tax Due	$23.62	$23.62	$47.24	First Installment
SATTERLEE, GREGORY B	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
214 S ELDER	0030	PT NE NW LANDS CORP LIMITS	570	0	Pen. Due	$0.71	$0.00	$0.71	SATTERLEE, GREGORY B
Mount Olive, IL 62069-	0.6700	WALSHVILLE 7-5-473-5 S11 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			570	0	Total Due	$24.33	$23.62	$47.95	
			0	0	Paid	$24.33	$23.62	$47.95	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SATTERLEE, GREGORY B
19-11-138-011	17019	507 C ST	0	0	Tax Due	$453.21	$453.21	$906.42	First Installment
HEMKEN , RONALD & SHELLY	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/24/2025
6349 A ELM TR	0040	LOTS 2 & 3 BLK 13 LOTS IN WALSHVILLE	1,200	0	Pen. Due	$13.60	$6.80	$20.40	HEMKEN , RONALD & SHELLY
Walshville, IL 62091-	0.0000	7-5-534 INC 535 S T00 R	15,740	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			16,940	0	Total Due	$466.81	$470.01	$936.82	
			0	0	Paid	$466.81	$470.01	$936.82	10/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMKEN , RONALD & SHELLY

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Township WALSHVILLE

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19-11-138-012	17019	404 BROADWAY	0	0	**Tax Due**	$277.15	$277.15	**$554.30**	**First Installment**
SCHMITT, ARNOLD	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
404 BROADWAY	0040	LOTS 5 & 6 BLK 13 & S 208 FT N 364 FT W 102 FT STRIP LAND W & ADJ BLK 13 LOT IN WALSHVILLE 7-5-537 INC 538 S T00 R	1,200	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMITT, ARNOLD
WALSHVILLE, IL 62091-0000	0.0000		22,810	6,320	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,010	0	**Total Due**	$277.15	$277.15	**$554.30**	
			0	0	**Paid**	$277.15	$277.15	**$554.30**	06/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMITT, ARNOLD
19-11-138-013	17019	507 C ST	0	0	**Tax Due**	$49.71	$49.71	**$99.42**	**First Installment**
SATTERLEE, GREGORY B	8.28534	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
214 S ELDER	0030	LOTS 7 & 8 BLK 13 LOTS IN WALSHVILLE 7-5-539 INC 540 S T00 R	1,200	0	**Pen. Due**	$1.49	$0.00	**$1.49**	SATTERLEE, GREGORY B
Mount Olive, IL 62069-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,200	0	**Total Due**	$51.20	$49.71	**$100.91**	
			0	0	**Paid**	$51.20	$49.71	**$100.91**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SATTERLEE, GREGORY B
19-11-139-004	17019	403 2ND ST	0	0	**Tax Due**	$166.12	$166.12	**$332.24**	**First Installment**
GUINN, GEORGE	8.28534	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
406 CHURCH ST	0040	LOT 1 BLK 14 LOTS IN WALSHVILLE 7-5-541 S T00 R	590	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GUINN, GEORGE
WALSHVILLE, IL 62091-	0.0000		3,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,010	0	**Total Due**	$166.12	$166.12	**$332.24**	
			0	0	**Paid**	$166.12	$166.12	**$332.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GUINN, GEORGE
19-11-139-008	17019	507 C ST	0	0	**Tax Due**	$22.37	$22.37	**$44.74**	**First Installment**
SATTERLEE, GREGORY B	8.28534	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/31/2025
214 S ELDER	0030	PT N 1/2 NE NW LANDS CORP LIMITS WALSHVILLE 7-5-473 S11 T07 R5	540	0	**Pen. Due**	$0.67	$0.00	**$0.67**	SATTERLEE, GREGORY B
Mount Olive, IL 62069-	0.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			540	0	**Total Due**	$23.04	$22.37	**$45.41**	
			0	0	**Paid**	$23.04	$22.37	**$45.41**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SATTERLEE, GREGORY B
19-11-139-009	17019	603 C ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF WALSHVILLE	8.28534	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
603 C STREET	0090	LOTS 4 & 5 BLK 14 LOTS IN WALSHVILLE DOCKET NO 85-68-8 7-5-544 INC 545 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Walshville, IL 62091-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-11-139-010	17019	605 C ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HEGEL, DENNIS & BRENDA	8.28534	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
605 C ST	0030	LOTS 2 & 3 BLK 14 LOTS IN WALSHVILLE HOME ON PRIV TAX 7-5-542 INC 543 S T00 R	1,200	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WALSHVILLE, IL 62091-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			1,200	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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19-11-140-004	17019	1006 S HARRISON	320	0	Tax Due	$13.26	$13.26	$26.52	First Installment
JARMAN MARY A ESTATE C/O ANNA PEN(	8.28534	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
1006 S HARRISON ST	0021	W 344' E 628' N 100' SE NW LYG W OF	0	0	Pen. Due	$0.00	$0.00	$0.00	PENCE, ANNA E
LITCHFIELD, IL 62056-	0.7200	ROAD LANDS CORP LIMITS WALSHVILLE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		7-5-471 S11 T07 R5	320	0	Total Due	$13.26	$13.26	$26.52	
			0	0	Paid	$13.26	$13.26	$26.52	05/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	PENCE, ANNA E
19-11-141-005	17019	C ST	4,210	0	Tax Due	$174.41	$174.41	$348.82	First Installment
PEZOLD, KENNETH L	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1119 ELEVATOR RD	0021	BLK 8 & 10 & 11 & 15 & 16 & LOTS 6 THRU	0	0	Pen. Due	$0.00	$0.00	$0.00	PEZOLD, KENNETH
SORENTO, IL 62086-	9.5900	8 BLK 14	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ORIGINAL TOWN WALSHVILLE & S100'	4,210	0	Total Due	$174.41	$174.41	$348.82	
		E284' NE NW	0	0	Paid	$174.41	$174.41	$348.82	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEZOLD, KENNETH
19-11-151-001	17019	305 LOCUST ST	0	0	Tax Due	$35.26	$35.26	$70.52	First Installment
SEBESCHAK, JACOB L & PATRICIA	8.28534	WALSHVILLE, IL 62091-0000	0	2,449	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
BIRKENKAMP C/O LITCH NATL BANK	0040	E PT SW NW EX 25 FT OFF E SIDE HOME	2,300	0	Pen. Due	$0.00	$0.00	$0.00	SEBESCHAK, JACOB L & PATRICIA BI
P O BOX 309	1.0000	ON PRIV TAX LANDS CORP LIMITS	1,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-0309		WALSHVILLE 7-5-468 S11 T07 R5	3,300	0	Total Due	$35.26	$35.26	$70.52	
			0	0	Paid	$35.26	$35.26	$70.52	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SEBESCHAK, JACOB L & PATRICIA BI
19-11-151-004	17019	ELEVATOR TR	0	0	Tax Due	$2,555.20	$2,555.20	$5,110.40	First Installment
WALSHVILLE ELEVATOR INC C/O MARCEI	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
EILERT	0060	PT SW NW LANDS CORP LIMITS	1,680	0	Pen. Due	$0.00	$0.00	$0.00	WALSHVILLE ELEVATOR INC C/O MAI
972 MAIN ST	1.2100	WALSHVILLE 7-5-470A S11 T07 R5	60,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MT OLIVE, IL 62069-0000			61,680	0	Total Due	$2,555.20	$2,555.20	$5,110.40	
			0	0	Paid	$2,555.20	$2,555.20	$5,110.40	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALSHVILLE ELEVATOR INC C/O MAI
19-11-151-005	17019	ELEVATOR RD	8,540	0	Tax Due	$353.79	$353.79	$707.58	First Installment
SUHRE, BRENT R	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
6847 ILLINOIS RT 4	0021	W PT SW NW LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRENT R
ALHAMBRA, IL 62001-	21.7000	WALSHVILLE 7-5-470 S11 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,540	0	Total Due	$353.79	$353.79	$707.58	
			0	0	Paid	$353.79	$353.79	$707.58	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, BRENT R
19-11-152-001	17019	4214 ELEVATOR RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BNRR,	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	
ELEVATOR RD	5000	BNRR PT SW NW BETWEEN RR & CH 21	0	0	Pen. Due	$0.00	$0.00	$0.00	
Walshville, IL 62091-	0.0000	NON OPERATION R/W	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-11-152-501	17019	ELEVATOR RD	0	0	Tax Due	$1,375.78	$1,375.78	$2,751.56	First Installment
WALSHVILLE ELEVATOR INC C/O MARCEI	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
EILERT	0060	10137 SQ FT OF TRK 471' S N LN LOCUST ST IMPROV ON RR GROUND LOCATED ON 19-11-152-001 S11 T7 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSHVILLE ELEVATOR INC C/O MAF
972 MAIN ST	0.0000		33,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MT OLIVE, IL 62069-0000			33,210	0	Total Due	$1,375.78	$1,375.78	$2,751.56	
			0	0	Paid	$1,375.78	$1,375.78	$2,751.56	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	WALSHVILLE ELEVATOR INC C/O MAF
19-11-153-004	17019	409 LOCUST	0	0	Tax Due	$1,093.25	$1,093.25	$2,186.50	First Installment
MC DONALD, RICKY & MYRNA	8.28534	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
409 LOCUST ST	0040	PT N 1/2 SW SW NW LANDS CORP LIMITS WALSHVILLE HOME ON PRIV TAX 7-5-469 S11 T07 R5	2,300	5,000	Pen. Due	$0.00	$0.00	$0.00	MC DONALD, RICKY A & MYRNA JOY
Walshville, IL 62091-	4.5000		35,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,390	0	Total Due	$1,093.25	$1,093.25	$2,186.50	
			0	0	Paid	$1,093.25	$1,093.25	$2,186.50	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC DONALD, RICKY A & MYRNA JOY
19-11-176-003	17019	EILERT TR	17,790	0	Tax Due	$736.98	$736.98	$1,473.96	First Installment
EILERT, DAVID W & MARY A	8.28534	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
4169 EILERT TR	0021	PT SE NW & E 1/2 SE SW NW LYG E OF RR LANDS CORP LIMITS WALSHVILLE 7-5-466 INC 467 S11 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	EILERT, DAVID W & MARY A
Walshville, IL 62091-	42.8400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,790	0	Total Due	$736.98	$736.98	$1,473.96	
			0	0	Paid	$736.98	$736.98	$1,473.96	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	EILERT, DAVID W & MARY A
19-11-176-004	17019	4169 EILERT TR	200	0	Tax Due	$8.29	$8.29	$16.58	First Installment
EILERT, DAVID W & MARY A	8.28534	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
4169 EILERT TR	0021	PT S 1/2 NW PER 312-362 LANDS CORP LIMITS WALSHVILLE 7-5-466 A INC 467 A S11 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	EILERT, DAVID W & MARY A
Walshville, IL 62091-	1.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$8.29	$8.29	$16.58	
			0	0	Paid	$8.29	$8.29	$16.58	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	EILERT, DAVID W & MARY A
19-11-200-001	17016	4278 EILERT TR	27,110	0	Tax Due	$1,005.25	$1,005.25	$2,010.50	First Installment
COMPTON, SANDRA K	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
4278 EILERT TR	0021	N 1/2 NE 7-5-104 S11 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, SANDRA K
Walshville, IL 62091-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,110	0	Total Due	$1,005.25	$1,005.25	$2,010.50	
			0	0	Paid	$1,005.25	$1,005.25	$2,010.50	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMPTON, SANDRA K
19-11-200-002	17016	4278 EILERT TR	15,340	0	Tax Due	$1,677.26	$1,677.26	$3,354.52	First Installment
COMPTON, SANDRA K	7.41610	WALSHVILLE, IL 62091-0000	813	6,000	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
4278 EILERT TR	0011	SW NE 7-5-105 S11 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	$0.00	COMPTON, SANDRA K
Walshville, IL 62091-	40.0000		36,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,233	0	Total Due	$1,677.26	$1,677.26	$3,354.52	
			0	0	Paid	$1,677.26	$1,677.26	$3,354.52	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMPTON, SANDRA K

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-11-200-003	17016	4278 EILERT TR	13,450	0	Tax Due	$498.74	$498.74	**$997.48**	**First Installment**
COMPTON, SANDRA K	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4278 EILERT TR	0021	SE NE 7-5-106 S11 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, SANDRA K
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,450	0	Total Due	$498.74	$498.74	**$997.48**	09/04/2025
			0	0	Paid	$498.74	$498.74	**$997.48**	COMPTON, SANDRA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-200-301	17016		2,750	0	Tax Due	$101.97	$101.97	**$203.94**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NE & PT NW SW LYG W OF RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	110.0000	COAL RIGHTS 7-5-460-13 19-11.1-200-001 S11 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,750	0	Total Due	$101.97	$101.97	**$203.94**	07/21/2025
			0	0	Paid	$101.97	$101.97	**$203.94**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-200-303	17016		1,000	0	Tax Due	$37.08	$37.08	**$74.16**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE COAL RIGHTS 7-5-460-38	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	19-11.1-200-003 S11 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$37.08	$37.08	**$74.16**	07/21/2025
			0	0	Paid	$37.08	$37.08	**$74.16**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-300-002	17016	ELEVATOR RD	18,340	0	Tax Due	$680.06	$680.06	**$1,360.12**	**First Installment**
SUHRE, BRENT R	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
6847 ILLINOIS RT 4	0021	W PT S 1/2 SW EX RR 7-5-108 S11 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRENT R
ALHAMBRA, IL 62001-	47.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,340	0	Total Due	$680.06	$680.06	**$1,360.12**	07/02/2025
			0	0	Paid	$680.06	$680.06	**$1,360.12**	SUHRE, BRENT R
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-300-004	17016	EILERT TR	12,210	0	Tax Due	$452.76	$452.76	**$905.52**	**First Installment**
SUHRE, BRENT R	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
6847 ILLINOIS RT 4	0021	E PT S 1/2 SW 7-5-107 S11 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRENT R
ALHAMBRA, IL 62001-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,210	0	Total Due	$452.76	$452.76	**$905.52**	07/02/2025
			0	0	Paid	$452.76	$452.76	**$905.52**	SUHRE, BRENT R
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-300-005	17016	4169 EILERT TR	0	0	Tax Due	$2,410.24	$2,410.24	**$4,820.48**	**First Installment**
EILERT, DAVID W & MARY A	7.41610	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4169 EILERT TR	0040	PT S 402 47/100 FT N 655 53/100 FT E 832	7,830	0	Pen. Due	$0.00	$0.00	**$0.00**	EILERT, DAVID W & MARY A
Walshville, IL 62091-	5.0100	41/100 FT LYG NELY OF IRREG LN N 1/2	63,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW 7-5-110 A S11 T07 R5	71,000	0	Total Due	$2,410.24	$2,410.24	**$4,820.48**	07/17/2025
			0	0	Paid	$2,410.24	$2,410.24	**$4,820.48**	EILERT, DAVID W & MARY A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-11-300-006	17016	EILERT TR	14,330	0	Tax Due	$531.37	$531.37	**$1,062.74**	**First Installment**
EILERT, DAVID W & MARY A	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4169 EILERT TR	0021	PT N 1/2 SW LYG E OF RR 7-5-110 S11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EILERT, DAVID W & MARY A
Walshville, IL 62091-	43.9900	T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,330	0	Total Due	$531.37	$531.37	**$1,062.74**	07/17/2025
			0	0	Paid	$531.37	$531.37	**$1,062.74**	EILERT, DAVID W & MARY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-300-007	17016	EILERT TR	7,330	0	Tax Due	$271.80	$271.80	**$543.60**	**First Installment**
COMPTON, SANDRA K	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4278 EILERT TR	0021	N 1/2 SW W OF RR & E CH 21 7-5-109 S11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, SANDRA K
Walshville, IL 62091-	28.0800	T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,330	0	Total Due	$271.80	$271.80	**$543.60**	09/04/2025
			0	0	Paid	$271.80	$271.80	**$543.60**	COMPTON, SANDRA K
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-400-003	17016	BAPTIST CEMETARY LN	8,780	0	Tax Due	$325.57	$325.57	**$651.14**	**First Installment**
GAINES, KAY HEEREN	7.41610	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
69 EVERGREEN LN	0021	PT NE SE 7-5-112 S11 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GAINES, KAY HEEREN
GLEN CARBON, IL 62034-	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,780	0	Total Due	$325.57	$325.57	**$651.14**	05/21/2025
			0	0	Paid	$325.57	$325.57	**$651.14**	GAINES, KAY HEEREN
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-400-004	17016	604 W 2ND SOUTH ST	1,570	0	Tax Due	$58.22	$58.22	**$116.44**	**First Installment**
SUHRE, BRIAN D	7.41610	MT OLIVE, IL 62069-1523	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8233 BRICKYARD HILL RD	0021	PT NE SE 7-5-111 S11 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRIAN D
Worden, IL 62097-	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,570	0	Total Due	$58.22	$58.22	**$116.44**	08/18/2025
			0	0	Paid	$58.22	$58.22	**$116.44**	SUHRE, BRIAN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-400-005	17016	EAST OF EILERT TR	12,890	0	Tax Due	$477.97	$477.97	**$955.94**	**First Installment**
SUHRE, BRIAN D	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8233 BRICKYARD HILL RD	0021	SE SE 7-5-115 S11 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRIAN D
Worden, IL 62097-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,890	0	Total Due	$477.97	$477.97	**$955.94**	08/18/2025
			0	0	Paid	$477.97	$477.97	**$955.94**	SUHRE, BRIAN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-11-400-007	17016	EILERT TR	14,130	0	Tax Due	$523.95	$523.95	**$1,047.90**	**First Installment**
SUHRE, BRIAN D	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8233 BRICKYARD HILL RD	0021	SW SE 7-5-114-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRIAN D
Worden, IL 62097-	41.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,130	0	Total Due	$523.95	$523.95	**$1,047.90**	08/18/2025
			0	0	Paid	$523.95	$523.95	**$1,047.90**	SUHRE, BRIAN D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-11-400-008	17016	4176 EILERT TR	4,180	0	Tax Due	$998.77	$998.77	$1,997.54	First Installment
GRAVES, DARREN	7.41610	WALSHVILLE, IL 62091-0000	1,015	6,000	Drainage Due	$0.00	$0.00	$0.00	10/03/2025
4176 EILERT TRAIL	0011	W 1/2 NW SE 7-5-114 S11 T07 R5	3,350	0	Pen. Due	$29.96	$14.98	$44.94	GRAVES, DARREN
WALSHVILLE, IL 62091-0000	19.0600		24,390	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			32,935	0	Total Due	$1,028.73	$1,023.75	$2,052.48	
			0	0	Paid	$1,028.73	$1,023.75	$2,052.48	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	GRAVES, DARREN
19-11-400-009	17016	72 BAPTIST CEMETERY LN	3,180	0	Tax Due	$729.75	$729.75	$1,459.50	First Installment
KOVALY, DAN E	7.41610	Walshville, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
72 BAPTIST CEMETERY LN	0011	E 1/2 NW SE 7-5-114-2 S11 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	$0.00	KOVALY, DAN E
Walshville, IL 62091-	20.1900		19,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,680	0	Total Due	$729.75	$729.75	$1,459.50	
			0	0	Paid	$729.75	$729.75	$1,459.50	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KOVALY, DAN E
19-11-400-301	17014		2,000	0	Tax Due	$70.66	$70.66	$141.32	First Installment
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 1/2 SE COAL RIGHTS 7-5-460-47	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-11.1-400-001 S11 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$70.66	$70.66	$141.32	
			0	0	Paid	$70.66	$70.66	$141.32	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-11-400-305	17016		1,100	0	Tax Due	$40.79	$40.79	$81.58	First Installment
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SE SE & S 4 AC NE SE FULL INTEREST	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	44.0000	COAL RIGHTS 7-5-460-23 19-11.1-400-005	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S11 T07 R5	1,100	0	Total Due	$40.79	$40.79	$81.58	
			0	0	Paid	$40.79	$40.79	$81.58	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-11-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-11-501-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-11-501-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-11-501-004	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-12-100-002	17016	BAPTIST CEMETERY LN	3,130	0	Tax Due	$116.06	$116.06	$232.12	First Installment
MJ MATWAY FARMS LLC	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	W 1/2 SW NW 7-5-121A S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,130	0	Total Due	$116.06	$116.06	$232.12	09/02/2025
			0	0	Paid	$116.06	$116.06	$232.12	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-12-100-003	17016	BAPTIST CEMETERY LN	8,080	0	Tax Due	$299.61	$299.61	$599.22	First Installment
MJ MATWAY FARMS LLC	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	E 1/2 SW NW 7-5-121 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,080	0	Total Due	$299.61	$299.61	$599.22	09/02/2025
			0	0	Paid	$299.61	$299.61	$599.22	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-12-100-004	17016	BAPTIST CEMETERY LN	9,710	0	Tax Due	$360.05	$360.05	$720.10	First Installment
MJ MATWAY FARMS LLC	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	BAL SE NW 7-5-123 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	38.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,710	0	Total Due	$360.05	$360.05	$720.10	09/02/2025
			0	0	Paid	$360.05	$360.05	$720.10	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-12-100-005	17016	BAPTIST CEMETERY LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WALSHVILLE BAPTIST CHURCH CEM AKA	7.41610	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	
LEMEN MOUND CEM	0090	SE COR SE NW 7-5-122 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
AKA MT KINGSTON & CLINE CEM	1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WALSHVILLE, IL 62091-			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-12-100-006	17016	5082 WALSHVILLE TR	200	0	Tax Due	$504.85	$504.85	$1,009.70	First Installment Sold at Tax Sale
BATEMAN HAMBY, TY	7.41610	WALSHVILLE, IL 62091-0000	945	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
5082 WALSHVILLE TR	0011	N448.2' E485.94' W1510.54' N1/2 NW	3,350	0	Pen. Due	$15.15	$7.57	$22.72	
Walshville, IL 62091-	5.0000	7-5-120 A S12 T07 R5	15,120	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			19,615	0	Total Due	$520.00	$616.42	$1,136.42	
			0	0	Paid	$520.00	$616.42	$1,136.42	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
19-12-100-007	17016	44 HAMBY LN	20,920	0	Tax Due	$775.73	$775.73	$1,551.46	First Installment
HAMBY, STEVEN D & LINDA M	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
5043 WALSHVILLE TR	0021	N 1/2 NW (EX N448.2' E485.94' W1510.54')	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMBY, STEVEN D & LINDA M
Walshville, IL 62091-	75.0000	7-5-120 S12 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,920	0	Total Due	$775.73	$775.73	$1,551.46	
			0	0	Paid	$775.73	$775.73	$1,551.46	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMBY, STEVEN D & LINDA M
19-12-100-301	17014		2,500	0	Tax Due	$88.33	$88.33	$176.66	First Installment
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 NW & W 1/2 NW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000	7-5-460-14 19-12.1-100-001 S12 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,500	0	Total Due	$88.33	$88.33	$176.66	
			0	0	Paid	$88.33	$88.33	$176.66	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-12-200-001	17016	44 HAMBY LN	5,500	0	Tax Due	$203.95	$203.95	$407.90	First Installment
HAMBY, STEVEN D & LINDA M	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
5043 WALSHVILLE TR	0021	W 1/2 NW NE 7-5-118 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMBY, STEVEN D & LINDA M
Walshville, IL 62091-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,500	0	Total Due	$203.95	$203.95	$407.90	
			0	0	Paid	$203.95	$203.95	$407.90	08/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMBY, STEVEN D & LINDA M
19-12-200-005	17016	5302 WALSHVILLE TR	15,850	0	Tax Due	$587.73	$587.73	$1,175.46	First Installment
VOLLMAR, GORDON & JUDY	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5302 WALSHVILLE TRAIL	0021	NE NE 7-5-116 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	VOLLMAR, GORDON J & JUDY A
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,850	0	Total Due	$587.73	$587.73	$1,175.46	
			0	0	Paid	$587.73	$587.73	$1,175.46	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOLLMAR, GORDON & JUDY
19-12-200-007	17016	5302 WALSHVILLE TR	1,540	0	Tax Due	$2,365.37	$2,365.37	$4,730.74	First Installment
VOLLMAR, GORDON	7.41610	WALSHVILLE, IL 62091-0000	16,910	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5302 WALSHVILLE TRAIL	0011	PT W 1/2 NE 7-5-117 & 119-1 S12 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	$0.00	VOLLMAR, GORDON J & JUDY A
WALSHVILLE, IL 62091-0000	21.7500		47,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,790	0	Total Due	$2,365.37	$2,365.37	$4,730.74	
			0	0	Paid	$2,365.37	$2,365.37	$4,730.74	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOLLMAR, GORDON & JUDY

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
19-12-200-008	17016	5302 WALSHVILLE TR	7,700	0	Tax Due	$285.52	$285.52	**$571.04**	**First Installment**
VOLLMAR, GORDON J & JUDY A	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5302 WALSHVILLE TRAIL	0021	SW NE EX PT W 1/2 NE 7-5-119 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLLMAR, GORDON J & JUDY A
WALSHVILLE, IL 62091-0000	38.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,700	0	Total Due	$285.52	$285.52	**$571.04**	08/27/2025
			0	0	Paid	$285.52	$285.52	**$571.04**	VOLLMAR, GORDON & JUDY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-200-009	17016	W OF OLD BRUSHY TR	8,780	0	Tax Due	$325.57	$325.57	**$651.14**	**First Installment**
PEZOLD, DOUGLAS & JENNIFER	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
346 PLAIN LN	0021	E1/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, DOUGLAS & JENNIFER
Walshville, IL 62091-	20.0000	S12 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,780	0	Total Due	$325.57	$325.57	**$651.14**	09/05/2025
			0	0	Paid	$325.57	$325.57	**$651.14**	PEZOLD, DOUGLAS & JENNIFER
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-200-010	17016	W OF OLD BRUSHY TR	7,510	0	Tax Due	$278.48	$278.48	**$556.96**	**First Installment**
KAHL, LA VONNE J	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
409 WASHBOARD TR	0021	W1/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KAHL, LA VONNE J
HILLSBORO, IL 62049-	20.0000	S12 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,510	0	Total Due	$278.48	$278.48	**$556.96**	07/31/2025
			0	0	Paid	$278.48	$278.48	**$556.96**	KAHL, LA VONNE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-200-301	17014		2,500	0	Tax Due	$88.33	$88.33	**$176.66**	**First Installment**
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NW NE & SW NE & NW SE COAL RIGHTS & 19-12/1-400-001 7-5-460-63 19-12.1-200-001 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	100.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,500	0	Total Due	$88.33	$88.33	**$176.66**	07/21/2025
			0	0	Paid	$88.33	$88.33	**$176.66**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-200-304	17014		2,000	0	Tax Due	$70.66	$70.66	**$141.32**	**First Installment**
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 7-5-460-15 19-12.1-200-004 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$70.66	$70.66	**$141.32**	07/21/2025
			0	0	Paid	$70.66	$70.66	**$141.32**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-300-002	17016	BAPTIST CEMETERY LN	1,400	0	Tax Due	$51.92	$51.92	**$103.84**	**First Installment**
MJ MATWAY FARMS LLC	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	W PT SE COR NW SW 7-5-126 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,400	0	Total Due	$51.92	$51.92	**$103.84**	09/02/2025
			0	0	Paid	$51.92	$51.92	**$103.84**	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-12-300-003	17016	BAPTIST CEMETERY LN	3,580	0	Tax Due	$132.75	$132.75	**$265.50**	**First Installment**
MJ MATWAY FARMS LLC	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	E PT SE COR NW SW 7-5-125 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,580	0	Total Due	$132.75	$132.75	**$265.50**	09/02/2025
			0	0	Paid	$132.75	$132.75	**$265.50**	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-300-004	17016	BAPTIST CEMETERY LN	6,930	0	Tax Due	$256.97	$256.97	**$513.94**	**First Installment**
MJ MATWAY FARMS LLC	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	NE SW 7-5-124 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,930	0	Total Due	$256.97	$256.97	**$513.94**	09/02/2025
			0	0	Paid	$256.97	$256.97	**$513.94**	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-300-005	17016	EILERT TR	5,830	0	Tax Due	$216.18	$216.18	**$432.36**	**First Installment**
SUHRE, BRIAN D	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8233 BRICKYARD HILL RD	0021	SW SW 7-5-128 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRIAN D
Worden, IL 62097-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,830	0	Total Due	$216.18	$216.18	**$432.36**	08/18/2025
			0	0	Paid	$216.18	$216.18	**$432.36**	SUHRE, BRIAN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-300-006	17016	155 MARSH LN	6,710	0	Tax Due	$248.81	$248.81	**$497.62**	**First Installment**
KRIEGER, LYLE H & CATHERINE L	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
155 MARSH LANE	0021	SE SW EX RR 7-5-129 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	39.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,710	0	Total Due	$248.81	$248.81	**$497.62**	08/14/2025
			0	0	Paid	$248.81	$248.81	**$497.62**	KRIEGER, LYLE H & CATHERINE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-300-007	17016	BAPTIST CEMETERY LN	1,760	0	Tax Due	$65.26	$65.26	**$130.52**	**First Installment**
MJ MATWAY FARMS LLC	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	1 AC TR LYG NE COR SE1/4 SEC 11 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	21.0000	W1/2 NW1/4 SW1/4 SEC 12 7-5-127 & 113 S12 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	Total Due	$65.26	$65.26	**$130.52**	09/02/2025
			0	0	Paid	$65.26	$65.26	**$130.52**	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-300-305	17016		1,000	0	Tax Due	$37.08	$37.08	**$74.16**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW SW COAL RIGHTS 7-5-460-24	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	19-12.1-300-005 S12 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$37.08	$37.08	**$74.16**	07/21/2025
			0	0	Paid	$37.08	$37.08	**$74.16**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-12-400-001	17016	5302 WALSHVILLE TR	6,840	0	Tax Due	$253.63	$253.63	**$507.26**	**First Installment**
VOLLMAR, GORDON J & JUDY A	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5302 WALSHVILLE TRAIL	0021	NW SE 7-5-130 S12 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLLMAR, GORDON J & JUDY A
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,840	0	Total Due	$253.63	$253.63	**$507.26**	08/27/2025
			0	0	Paid	$253.63	$253.63	**$507.26**	VOLLMAR, GORDON & JUDY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-400-002	17016	155 MARSH LN	23,940	0	Tax Due	$4,248.69	$4,248.69	**$8,497.38**	**First Installment**
KRIEGER, LYLE H & CATHERINE L	7.41610	WALSHVILLE, IL 62091-0000	42,040	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
155 MARSH LANE	0011	BAL SE EX RR & EX 1 81/100 RD 7-5-131	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	109.2700	S12 T07 R5	51,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			120,580	0	Total Due	$4,248.69	$4,248.69	**$8,497.38**	08/14/2025
			0	0	Paid	$4,248.69	$4,248.69	**$8,497.38**	KRIEGER, LYLE H & CATHERINE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-504-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-13-100-001	17016	155 MARSH LN	27,910	0	Tax Due	$1,034.92	$1,034.92	**$2,069.84**	**First Installment**
KRIEGER, LYLE H & CATHERINE L	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
155 MARSH LANE	0021	N 1/2 N 1/2 EX RR & S 1/2 NW NE 7-5-132	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	134.5300	S13 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,910	0	Total Due	$1,034.92	$1,034.92	**$2,069.84**	08/14/2025
			0	0	Paid	$1,034.92	$1,034.92	**$2,069.84**	KRIEGER, LYLE H & CATHERINE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-13-100-003	17016	END OF GERDES LN	5,090	0	Tax Due	$1,068.85	$1,068.85	**$2,137.70**	**First Installment**
SMITH, ROBERT & JANICE TRUST	7.41610	WALSHVILLE, IL 62091	6,235	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2510 W 20TH ST	0011	SE NW 7-5-133B S13 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH ROBERT W & JANIS L TRUST
Granite City, IL 62040-	40.0000		14,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,825	0	Total Due	$1,068.85	$1,068.85	**$2,137.70**	06/30/2025
			0	0	Paid	$1,068.85	$1,068.85	**$2,137.70**	SMITH ROBERT W & JANIS L TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-13-100-004	17016	GERDES LN	10,110	0	Tax Due	$374.89	$374.89	$749.78	First Installment
SUHRE, RICHARD & DOROTHY A TRUSTE	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE ROUTE 4	0021	W854' OF SW NW (EX RR ROW)	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	24.7200	S13 T7 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,110	0	Total Due	$374.89	$374.89	$749.78	07/16/2025
			0	0	Paid	$374.89	$374.89	$749.78	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	$0.00	
19-13-100-005	17016	GERDES LN	2,790	0	Tax Due	$265.72	$265.72	$531.44	First Installment
BURGER, ADAM	7.41610	WALSHVILLE, IL 62091	136	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1606 N STATE ST	0011	E458' SW NW	3,350	0	Pen. Due	$0.00	$0.00	$0.00	BURGER, ADAM
LITCHFIELD, IL 62056-	14.3000	S13 T7 R5	890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,166	0	Total Due	$265.72	$265.72	$531.44	05/31/2025
			0	0	Paid	$265.72	$265.72	$531.44	BURGER, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	
19-13-200-001	17016	N OF GERDES LN & EAST OF RR	8,290	0	Tax Due	$307.40	$307.40	$614.80	First Installment
SMITH, ROBERT & JANICE TRUST	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
2510 W 20TH ST	0021	S 1/2 NW NE & SE SW NE 7-5-132A INC	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH ROBERT W & JANIS L TRUST
Granite City, IL 62040-	50.0000	133A S13 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,290	0	Total Due	$307.40	$307.40	$614.80	06/30/2025
			0	0	Paid	$307.40	$307.40	$614.80	SMITH ROBERT W & JANIS L TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
19-13-200-002	17016	GERDES LN	580	0	Tax Due	$21.51	$21.51	$43.02	First Installment
BURGER, ADAM	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
1606 N STATE ST	0021	SW SW NE 7-5-134 S13 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BURGER, ADAM
LITCHFIELD, IL 62056-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			580	0	Total Due	$21.51	$21.51	$43.02	05/31/2025
			0	0	Paid	$21.51	$21.51	$43.02	BURGER, ADAM
				0	Unpaid	$0.00	$0.00	$0.00	
19-13-200-003	17016	155 MARSH LN	7,240	0	Tax Due	$268.47	$268.47	$536.94	First Installment
KRIEGER, LYLE H & CATHERINE L	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
155 MARSH LANE	0021	SE NE 7-5-133 S13 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,240	0	Total Due	$268.47	$268.47	$536.94	08/14/2025
			0	0	Paid	$268.47	$268.47	$536.94	KRIEGER, LYLE H & CATHERINE L
				0	Unpaid	$0.00	$0.00	$0.00	
19-13-200-301	17014		3,175	0	Tax Due	$112.17	$112.17	$224.34	First Installment
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	NE EX SW SW NE & EX N 1/2 NW NE & EX	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	127.0000	NE NE COAL RIGHTS 7-5-460-39	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		19-13.1-200-001 S13 T07 R5	3,175	0	Total Due	$112.17	$112.17	$224.34	07/21/2025
			0	0	Paid	$112.17	$112.17	$224.34	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-13-300-001	17016	N 3RD AV	5,830	0	**Tax Due**	$216.18	$216.18	**$432.36**	**First Installment**
NIEHAUS, ROBERT A	7.41610	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AV	0021	W PT W 1/2 SW 7-5-139 S13 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,830	0	**Total Due**	$216.18	$216.18	**$432.36**	09/02/2025
			0	0	**Paid**	$216.18	$216.18	**$432.36**	NIEHAUS, ROBERT A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-13-300-002	17016	N 3RD AV	18,200	0	**Tax Due**	$674.87	$674.87	**$1,349.74**	**First Installment**
SUHRE, RICHARD L & DOROTHY A	7.41610	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	E PT W 1/2 SW 7-5-138 S13 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,200	0	**Total Due**	$674.87	$674.87	**$1,349.74**	07/16/2025
			0	0	**Paid**	$674.87	$674.87	**$1,349.74**	SUHRE, RICHARD L & DOROTHY A TF
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-13-300-003	17016	GERDES LN	1,510	0	**Tax Due**	$55.99	$55.99	**$111.98**	**First Installment**
BURGER, ADAM	7.41610	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
1606 N STATE ST	0021	PT NE SW 7-5-136 S13 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURGER, ADAM
LITCHFIELD, IL 62056-	7.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,510	0	**Total Due**	$55.99	$55.99	**$111.98**	05/31/2025
			0	0	**Paid**	$55.99	$55.99	**$111.98**	BURGER, ADAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-13-300-004	17016	N 3RD AV	4,540	0	**Tax Due**	$168.35	$168.35	**$336.70**	**First Installment**
SUHRE, RICHARD L & DOROTHY A	7.41610	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	PT NE SW 7-5-137 S13 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	32.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,540	0	**Total Due**	$168.35	$168.35	**$336.70**	07/16/2025
			0	0	**Paid**	$168.35	$168.35	**$336.70**	SUHRE, RICHARD L & DOROTHY A TF
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-13-300-005	17016	N 3RD AV	7,610	0	**Tax Due**	$282.19	$282.19	**$564.38**	**First Installment**
SUHRE, RICHARD L & DOROTHY A	7.41610	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	SE SW 7-5-140 S13 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	39.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,610	0	**Total Due**	$282.19	$282.19	**$564.38**	07/16/2025
			0	0	**Paid**	$282.19	$282.19	**$564.38**	SUHRE, RICHARD L & DOROTHY A TF
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-13-300-301	17016		500	0	**Tax Due**	$18.54	$18.54	**$37.08**	**First Installment**
COLT LLC	7.41610		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 20 AC SW COAL RIGHTS 7-5-460-25	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	19-13.1-300-001 S13 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	**Total Due**	$18.54	$18.54	**$37.08**	07/21/2025
			0	0	**Paid**	$18.54	$18.54	**$37.08**	COLT LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-13-300-302	17016		3,300	0	Tax Due	$122.37	$122.37	**$244.74**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 60 AC W 1/2 SW & E 1/2 SW EX N PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	132.0000	COAL RIGHTS 7-5-460-45 19-13.1-300-002	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S13 T07 R5	3,300	0	Total Due	$122.37	$122.37	**$244.74**	
			0	0	Paid	$122.37	$122.37	**$244.74**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-13-400-001	17016	EAST & SOUTH OF GERDES LN	8,210	0	Tax Due	$304.43	$304.43	**$608.86**	**First Installment**
SMITH, ROBERT & JANICE TRUST	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2510 W 20TH ST	0021	N PT NW SE 7-5-142 S13 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH ROBERT W & JANIS L TRUST
Granite City, IL 62040-	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,210	0	Total Due	$304.43	$304.43	**$608.86**	
			0	0	Paid	$304.43	$304.43	**$608.86**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH ROBERT W & JANIS L TRUST
19-13-400-009	17016	N 3RD AV	11,460	0	Tax Due	$424.95	$424.95	**$849.90**	**First Installment**
SMITH ROBERT W & JANIS L TRUST	7.41610	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2510 W 20TH ST	0021	E 1/2 SE (EX S200' W653.4' E821.9')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH ROBERT W & JANIS L TRUST
GRANITE CITY, IL 62040-0000	77.0000	7-5-141 & 145-1 S13 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,460	0	Total Due	$424.95	$424.95	**$849.90**	
			0	0	Paid	$424.95	$424.95	**$849.90**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SMITH ROBERT W & JANIS L TRUST
19-13-400-010	17016	5381 N 3RD AV	0	0	Tax Due	$526.92	$526.92	**$1,053.84**	**First Installment**
BECKER, VANESSA	7.41610	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5381 3RD AV	0040	S 200' W653.4' E821.9' SE SE 7-5-145 S13	1,220	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER, VANESSA
Walshville, IL 62091-	3.0000	T07 R5	18,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,210	0	Total Due	$526.92	$526.92	**$1,053.84**	
			0	0	Paid	$526.92	$526.92	**$1,053.84**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BECKER, VANESSA
19-13-400-011	17016	5229 N 3RD AV	0	0	Tax Due	$698.97	$698.97	**$1,397.94**	**First Installment**
BURRIS, CHRIS	7.41610	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
5229 N 3RD AV	0040	COM SE COR SW SW SE W141.79' N15' TO POB	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
WALSHVILLE, IL 62091-	2.0400	W336.21' N123' NE243.65' E174.34' S310' TO POB	26,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S13 T7 R5	29,850	0	Total Due	$698.97	$698.97	**$1,397.94**	
			0	0	Paid	$698.97	$698.97	**$1,397.94**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
19-13-400-013	17016	N 3RD AV	8,240	0	Tax Due	$305.55	$305.55	**$611.10**	**First Installment**
SUHRE, RICHARD L & DOROTHY A	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	NW SE LYG S OF CREEK & SW SE (EX COM	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	40.9600	SE COR SW SW SE N15' W141.79' TO POB W	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		336.21' N123' NE243.65' E174.34' TH S310' TO POB)	8,240	0	Total Due	$305.55	$305.55	**$611.10**	
		S13 T7 R5	0	0	Paid	$305.55	$305.55	**$611.10**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF

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Township WALSHVILLE

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19-13-400-303	17001		1,075	0	Tax Due	$37.99	$37.99	$75.98	First Installment
COLT LLC	7.06705		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW SE & SW COR NW SE LYG SWLY OF	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	43.0000	BRANCH COAL RIGHTS 7-5-460-46	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		19-13.1-400-003 S13 T07 R5	1,075	0	Total Due	$37.99	$37.99	$75.98	
			0	0	Paid	$37.99	$37.99	$75.98	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-13-400-304	17014		2,000	0	Tax Due	$70.66	$70.66	$141.32	First Installment
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 SE COAL RIGHTS 7-5-460-58	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-13.1-400-004 S13 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$70.66	$70.66	$141.32	
			0	0	Paid	$70.66	$70.66	$141.32	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-13-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-14-100-003	17023	EILERT TR	46,180	0	Tax Due	$1,776.62	$1,776.62	$3,553.24	First Installment
RODE, DENNIS & SUZANNE	7.69432	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
20 LAKE COWETA TRAIL	0021	NW (EX S522.74' E399.31') 7-5-150 S14	0	0	Pen. Due	$0.00	$0.00	$0.00	RODE, DENNIS & SUZANNE
NEWNAN, GA 30263-0000	147.3700	T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,180	0	Total Due	$1,776.62	$1,776.62	$3,553.24	
			0	0	Paid	$1,776.62	$1,776.62	$3,553.24	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	RODE, DENNIS & SUZANNE
19-14-100-004	17023	ELEVATOR RD	180	0	Tax Due	$6.93	$6.93	$13.86	First Installment
SUHRE, BRENT & VICKI	7.69432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
6847 STATE RT 4	0021	2.58 AC TR SW COR NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRENT & VICKI
ALHAMBRA, IL 62001-	2.5800	S14 T7 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			180	0	Total Due	$6.93	$6.93	$13.86	
			0	0	Paid	$6.93	$6.93	$13.86	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, BRENT & VICKI
19-14-100-005	17023	3236 ELEVATOR RD	100	0	Tax Due	$1,756.00	$1,756.00	$3,512.00	First Installment
COX, RICHARD & DEBRA	7.69432	WALSHVILLE, IL 62091-0000	651	6,000	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
3236 ELEVATOR RD	0011	2.21 AC TRACT SW COR NW	3,350	5,000	Pen. Due	$0.00	$26.34	$26.34	COX, RICHARD & DEBRA
WALSHVILLE, IL 62091-	2.2100	S14 T7 R5	52,543	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			56,644	0	Total Due	$1,756.00	$1,792.34	$3,548.34	
			0	0	Paid	$1,756.00	$1,792.34	$3,548.34	09/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	COX, RICHARD & DEBRA

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-14-100-301	17003		3,850	0	Tax Due	$141.38	$141.38	**$282.76**	**First Installment**
COLT LLC	7.34408		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW EX RR COAL RIGHTS 7-5-460-16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	154.0000	19-14.1-100-001 S14 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,850	0	Total Due	$141.38	$141.38	**$282.76**	07/21/2025
			0	0	Paid	$141.38	$141.38	**$282.76**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-14-200-003	17023	EAST OF EILERT TR	17,650	0	Tax Due	$679.03	$679.03	**$1,358.06**	**First Installment**
PEZOLD, KENNETH	7.69432	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	NE NE 7-5-146 S14 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,650	0	Total Due	$679.03	$679.03	**$1,358.06**	08/29/2025
			0	0	Paid	$679.03	$679.03	**$1,358.06**	PEZOLD, KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-14-200-004	17016	341 OLD PANAMA AV	14,730	0	Tax Due	$546.20	$546.20	**$1,092.40**	**First Installment**
ROVEY, CAROL S	7.41610	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
32104 BUD RD	0021	SE NE EX RR 3 62/100 AC 7-5-149 S14 T07	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROVEY, CAROL S
Farmersville, IL 62533-	36.2800	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,730	0	Total Due	$546.20	$546.20	**$1,092.40**	07/07/2025
			0	0	Paid	$546.20	$546.20	**$1,092.40**	ROVEY, CAROL S
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-14-200-005	17023	3332 EILERT TR	0	0	Tax Due	$644.79	$644.79	**$1,289.58**	**First Installment**
ODLE, KENNETH B & DIANA L C/O	7.69432	WALSHVILLE, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LITCHFIELD NATIONAL BANK	0040	PT NE(COM NW COR S 1368' TO POB SE	5,610	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	3.3600	495.5' SW 296'W 487.5' N 300 TO POB	32,470	10,320	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-		7-5-147-1 S14 T07 R5	38,080	0	Total Due	$644.79	$644.79	**$1,289.58**	08/31/2025
			0	0	Paid	$644.79	$644.79	**$1,289.58**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-14-200-006	17023	N OF GERDES LN	23,500	0	Tax Due	$904.09	$904.09	**$1,808.18**	**First Installment**
PEZOLD, KENNETH	7.69432	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	N 60 ACS W 1/2 NE (EX COM NW COR,	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	56.6400	S1368' TO POB, SE495.5', SW296', W	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		487.5', N 300' TO POB) 7-5-147 S14 T07 R5	23,500	0	Total Due	$904.09	$904.09	**$1,808.18**	08/29/2025
			0	0	Paid	$904.09	$904.09	**$1,808.18**	PEZOLD, KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-14-200-007	17016	EILERT TR	9,590	0	Tax Due	$355.60	$355.60	**$711.20**	**First Installment**
NIEHAUS, ROBERT A	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AV	0021	PT S1/2 SW1/4 NE1/4 LYG NRTHLY &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-	27.1700	WSTRLY OF RR & PT NW1/4 SE1/4 LYG	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NRTHLY & WSTRLY OF RR	9,590	0	Total Due	$355.60	$355.60	**$711.20**	09/02/2025
		S14 T7 R5	0	0	Paid	$355.60	$355.60	**$711.20**	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-14-200-301	17003		3,000	0	Tax Due	$110.16	$110.16	**$220.32**	**First Installment**
COLT LLC	7.34408		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NE & SW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	120.0000	7-5-460-51 19-14.1-200-001 S14 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,000	0	Total Due	$110.16	$110.16	**$220.32**	
			0	0	Paid	$110.16	$110.16	**$220.32**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-14-200-304	17016		1,000	0	Tax Due	$37.08	$37.08	**$74.16**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NE COAL RIGHTS 7-5-460-52	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	19-14.1-200-004 S14 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$37.08	$37.08	**$74.16**	
			0	0	Paid	$37.08	$37.08	**$74.16**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-14-300-001	17016	EILERT TR	27,090	0	Tax Due	$1,004.51	$1,004.51	**$2,009.02**	**First Installment**
SUHRE, BRENT & VICKI	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
6847 STATE RT 4	0021	N 1/2 SW EX RR 7-5-151 S14 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRENT & VICKI
ALHAMBRA, IL 62001-	71.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,090	0	Total Due	$1,004.51	$1,004.51	**$2,009.02**	
			0	0	Paid	$1,004.51	$1,004.51	**$2,009.02**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, BRENT & VICKI
19-14-300-003	17016	3076 ELEVATOR RD	1,750	0	Tax Due	$64.89	$64.89	**$129.78**	**First Installment**
MC NALLY, JIM F	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
963 HISTORIC OLD RT 66	0021	BAL SW EX RR 7-5-152 S14 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC NALLY, JIM F
STAUNTON, IL 62088-	20.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,750	0	Total Due	$64.89	$64.89	**$129.78**	
			0	0	Paid	$64.89	$64.89	**$129.78**	05/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC NALLY, JIM F
19-14-300-007	17016	2616 ELEVATOR RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KAMINSKI, EDWARD JR & LAURA A	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
2616 ELEVATOR RD	0040	PT SW SW-BEG SW COR N47.95'	4,100	0	Pen. Due	$0.00	$0.00	**$0.00**	
Sorento, IL 62086-	3.1700	NE500.67' SE326.93' SE134.61' W698.72'	29,270	0	Cost Due	$0.00	$0.00	**$0.00**	
		TO POB 7-5-152-02 S14 T7 R5	33,370	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-14-300-010	17016	2612 ELEVATOR RD	200	0	Tax Due	$7.42	$7.42	**$14.84**	**First Installment**
SAMPLE, RONALD A & EDNA M	7.41610	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
2612 ELEVATOR RD	0021	PT SW SW 7-5-152-03 S14 T7 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAMPLE, RONALD A & EDNA M
Sorento, IL 62086-2009	1.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			200	0	Total Due	$7.42	$7.42	**$14.84**	
			0	0	Paid	$7.42	$7.42	**$14.84**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SAMPLE, RONALD A & EDNA M

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-14-300-011	17016	TOLAND TR	4,550	0	Tax Due	$168.72	$168.72	$337.44	First Installment
KRUSE, KEVIN L	7.41610	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	09/26/2025
1300 N 9TH AVE	0021	PT S1/2 SW1/4	0	0	Pen. Due	$5.06	$2.53	$7.59	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	29.0000	S14 T7 R5	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			4,550	0	Total Due	$173.78	$181.25	$355.03	
			0	0	Paid	$173.78	$181.25	$355.03	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRUSE, KEVIN & CHRISTY
19-14-300-012	17016	N SIDE OF TOLAND TR	5,240	0	Tax Due	$194.30	$194.30	$388.60	First Installment
KRUSE, KEVIN L	7.41610	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	$0.00	09/26/2025
1300 N 9TH AVE	0021	PT SE .80 AC LYG W BURLINGTON	0	0	Pen. Due	$5.83	$2.91	$8.74	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	21.3600	NORTHERN ROW	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		S14 T7 R5	5,240	0	Total Due	$200.13	$207.21	$407.34	
			0	0	Paid	$200.13	$207.21	$407.34	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	KRUSE, KEVIN & CHRISTY
19-14-300-301	17016		2,000	0	Tax Due	$74.16	$74.16	$148.32	First Installment
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 SW COAL RIGHTS 7-5-460-17	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-14.1-300-001 S14 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$74.16	$74.16	$148.32	
			0	0	Paid	$74.16	$74.16	$148.32	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-14-400-006	17016	EILERT TR	54,540	0	Tax Due	$2,022.37	$2,022.37	$4,044.74	First Installment
NIEHAUS, ROBERT A	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 N 3RD AV	0021	PT SE1/4 LYG S & E OF RR ROW	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-	147.1100	S14 T7 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,540	0	Total Due	$2,022.37	$2,022.37	$4,044.74	
			0	0	Paid	$2,022.37	$2,022.37	$4,044.74	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	NIEHAUS, ROBERT A
19-14-400-303	17014		6,000	0	Tax Due	$211.98	$211.98	$423.96	First Installment
COLT LLC	7.06586		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 1/2 SW & ALL SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	240.0000	7-5-460-26 19-14.1-400-003 S14 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,000	0	Total Due	$211.98	$211.98	$423.96	
			0	0	Paid	$211.98	$211.98	$423.96	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-14-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-14-501-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-14-501-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-14-501-004	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-14-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-14-504-002	00000	EILERT TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-14-504-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-15-100-003	17013	GROVE BRANCH TR	9,190	0	Tax Due	$351.36	$351.36	**$702.72**	**First Installment**
PASTROVICH, ERIC S	7.64655	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
3305 GROVE BRANCH TR	0021	PT S 1/2 NW 7-5-159 S15 T07 R5	0	0	Pen. Due	$10.54	$5.27	**$15.81**	PASTROVICH, ERIC
WALSHVILLE, IL 62091-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,190	0	Total Due	$361.90	$356.63	**$718.53**	
			0	0	Paid	$361.90	$356.63	**$718.53**	10/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PASTROVICH, ERIC S
19-15-100-004	17013	1097 MT OLIVE TR	25,400	0	Tax Due	$971.11	$971.11	**$1,942.22**	**First Installment**
PASTROVICH, SAMUEL P III & MARILYN D	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TRAIL	0021	N1/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, SAMUEL P III & MARILY
LITCHFIELD, IL 62056-0000	79.4200	S15 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,400	0	Total Due	$971.11	$971.11	**$1,942.22**	
			0	0	Paid	$971.11	$971.11	**$1,942.22**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PASTROVICH, SAMUEL P III & MARILY
19-15-100-005	17013	1097 MT OLIVE TR	2,080	0	Tax Due	$79.53	$79.53	**$159.06**	**First Installment**
PASTROVICH, SAMUEL P III & MARILYN D	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TRAIL	0021	PT S1/2 NW LYG W OF C/L GROVE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, SAMUEL P III & MARILY
LITCHFIELD, IL 62056-0000	15.0100	BRANCH TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO E LN OF SEC 16	2,080	0	Total Due	$79.53	$79.53	**$159.06**	
		S15 T7 R5	0	0	Paid	$79.53	$79.53	**$159.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PASTROVICH, SAMUEL P III & MARILY
19-15-100-006	17013	3305 GROVE BRANCH TR	230	0	Tax Due	$4,215.93	$4,215.93	**$8,431.86**	**First Installment**
PASTROVICH, ERIC S & LEAH J	7.64655	WALSHVILLE, IL 62091	29,900	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
3305 GROVE BRANCH TRAIL	0011	PT NW & PT SW	3,350	0	Pen. Due	$126.48	$63.24	**$189.72**	PASTROVICH, ERIC
Walshville, IL 62091-	5.5900	NW OF CNTLN GROVE BRANCH TR	76,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S15 T7 R5	110,270	0	Total Due	$4,342.41	$4,279.17	**$8,621.58**	
			0	0	Paid	$4,342.41	$4,279.17	**$8,621.58**	10/06/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PASTROVICH, ERIC S
19-15-200-002	17023	1915300006 N 4TH AV & ELEVATOR RD	15,820	0	Tax Due	$608.62	$608.62	**$1,217.24**	**First Installment**
RODE, DENNIS & SUZANNE	7.69432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
20 LAKE COWETA TRAIL	0021	NE NE 7-5-154 S15 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RODE, DENNIS & SUZANNE
NEWNAN, GA 30263-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,820	0	Total Due	$608.62	$608.62	**$1,217.24**	
			0	0	Paid	$608.62	$608.62	**$1,217.24**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RODE, DENNIS & SUZANNE
19-15-200-003	17023	ELEVATOR RD	13,690	0	Tax Due	$669.79	$669.79	**$1,339.58**	**First Installment**
SUHRE, BRENT R	7.69432	WALSHVILLE, IL 62091-0000	3,720	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
6847 ILLINOIS RT 4	0011	SE NE 7-5-156 S15 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRENT R
ALHAMBRA, IL 62001-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,410	0	Total Due	$669.79	$669.79	**$1,339.58**	
			0	0	Paid	$669.79	$669.79	**$1,339.58**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, BRENT R

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-15-200-004 SUHRE, BRENT & VICKI 6847 STATE RT 4 ALHAMBRA, IL 62001-	17023 7.69432 0021 14.2300	N 4TH AV WALSHVILLE, IL 62091-0000 PT W 1/2 NE 7-5-155-1 S15 T07 R5	4,470 0 0 0 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$171.97 $0.00 $0.00 $0.00 $171.97 $171.97 $0.00	$171.97 $0.00 $0.00 $0.00 $171.97 $171.97 $0.00	$343.94 $0.00 $0.00 $0.00 $343.94 $343.94 $0.00	First Installment 07/02/2025 SUHRE, BRENT & VICKI Second Installment 07/02/2025 SUHRE, BRENT & VICKI
19-15-200-005 SUHRE, BRENT R 6847 ILLINOIS RT 4 ALHAMBRA, IL 62001-	17023 7.69432 0021 65.7700	N 4TH AV WALSHVILLE, IL 62091-0000 W 1/2 NE EX BEG NW COR W 1/2 NE E 809 FT S 765 FT W 809 FT N TO POB 7-5-155 S15 T07 R5	22,790 0 0 0 22,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$876.77 $0.00 $0.00 $0.00 $876.77 $876.77 $0.00	$876.77 $0.00 $0.00 $0.00 $876.77 $876.77 $0.00	$1,753.54 $0.00 $0.00 $0.00 $1,753.54 $1,753.54 $0.00	First Installment 07/02/2025 SUHRE, BRENT R Second Installment 07/02/2025 SUHRE, BRENT R
19-15-300-001 NIEHAUS, ROBERT A 2287 N 3RD AVE Walshville, IL 62091-	17013 7.64655 0021 7.5000	105 W 7TH N MT OLIVE, IL 62069-0000 PT NW SW 7-5-162 S15 T07 R5	1,340 0 0 0 1,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$51.23 $0.00 $0.00 $0.00 $51.23 $51.23 $0.00	$51.23 $0.00 $0.00 $0.00 $51.23 $51.23 $0.00	$102.46 $0.00 $0.00 $0.00 $102.46 $102.46 $0.00	First Installment 07/17/2025 NIEHAUS, ROBERT A Second Installment 09/02/2025 NIEHAUS, ROBERT A
19-15-300-002 SAATHOFF, THOMAS L 3055 N 3RD AVE WALSHVILLE, IL 62091-0000	17013 7.64655 0021 32.5000	3055 N 3RD AV WALSHVILLE, IL 62091 NW SW EX 7 AC NW COR 7-5-161 INC 163 S15 T07 R5	7,210 0 0 0 7,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$275.66 $0.00 $0.00 $0.00 $275.66 $275.66 $0.00	$275.66 $0.00 $0.00 $0.00 $275.66 $275.66 $0.00	$551.32 $0.00 $0.00 $0.00 $551.32 $551.32 $0.00	First Installment 07/31/2025 SAATHOFF, THOMAS L Second Installment 07/31/2025 SAATHOFF, THOMAS L
19-15-300-003 SAATHOFF, THOMAS L 3055 N 3RD AVE WALSHVILLE, IL 62091-0000	17013 7.64655 0011 40.0000	3055 N 3RD AV WALSHVILLE, IL 62091-0000 SW SW 7-5-164 S15 T07 R5	14,870 16,115 0 0 30,985 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,184.64 $0.00 $0.00 $0.00 $1,184.64 $1,184.64 $0.00	$1,184.64 $0.00 $0.00 $0.00 $1,184.64 $1,184.64 $0.00	$2,369.28 $0.00 $0.00 $0.00 $2,369.28 $2,369.28 $0.00	First Installment 07/31/2025 SAATHOFF, THOMAS L Second Installment 07/31/2025 SAATHOFF, THOMAS L
19-15-300-005 SUHRE, BRENT & VICKI 6847 STATE RT 4 ALHAMBRA, IL 62001-	17013 7.64655 0021 40.0000	N 3RD AV WALSHVILLE, IL 62091-0000 SE1/4 SW1/4 SEC 7-5-160 S15 T07 R5	14,580 0 0 0 14,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$557.44 $0.00 $0.00 $0.00 $557.44 $557.44 $0.00	$557.44 $0.00 $0.00 $0.00 $557.44 $557.44 $0.00	$1,114.88 $0.00 $0.00 $0.00 $1,114.88 $1,114.88 $0.00	First Installment 07/02/2025 SUHRE, BRENT & VICKI Second Installment 07/02/2025 SUHRE, BRENT & VICKI

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-15-300-006	17013	EAST OF GROVE BRANCH TR & NORTH OF	3,820	0	Tax Due	$146.05	$146.05	**$292.10**	**First Installment**
ABERNATHY, SEAN & ROBERT E	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
828 VETERANS MEMORIAL DR	0021	NE1/4 SW1/4 SEC 7-5-160-1 S15 T7 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABERNATHY, SEAN & ROBERT E
STAUNTON, IL 62088-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,820	0	Total Due	$146.05	$146.05	**$292.10**	06/11/2025
			0	0	Paid	$146.05	$146.05	**$292.10**	ABERNATHY, SEAN & ROBERT E
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-15-400-002	17023	3201 ELEVATOR RD	10,550	0	Tax Due	$3,087.16	$3,087.16	**$6,174.32**	**First Installment**
SUHRE, BRENT R	7.69432	WALSHVILLE, IL 62091-2145	7,635	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
6847 ILLINOIS RT 4	0011	NE SE 7-5-165 S15 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRENT R
ALHAMBRA, IL 62001-	40.0000		58,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,245	0	Total Due	$3,087.16	$3,087.16	**$6,174.32**	07/02/2025
			0	0	Paid	$3,087.16	$3,087.16	**$6,174.32**	SUHRE, BRENT R
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-15-400-004	17023	ELEVATOR RD	8,460	0	Tax Due	$325.47	$325.47	**$650.94**	**First Installment**
SUHRE, BRENT R	7.69432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
6847 ILLINOIS RT 4	0021	SE SE EX RR 48/100 AC 7-5-168 S15 T07	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRENT R
ALHAMBRA, IL 62001-	39.5200	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,460	0	Total Due	$325.47	$325.47	**$650.94**	07/02/2025
			0	0	Paid	$325.47	$325.47	**$650.94**	SUHRE, BRENT R
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-15-400-008	17023	3233 N 3RD AV	0	0	Tax Due	$444.35	$444.35	**$888.70**	**First Installment**
WHITT, LONNIE J & MARY M	7.69432	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3233 N 3RD AVE	0040	S 152.84' OF W 285' OF SW1/4 SE1/4	3,350	5,000	Pen. Due	$6.67	$0.00	**$6.67**	WHITT, LONNIE J & MARY M
WALSHVILLE, IL 62091-0000	0.9300	7-5-167-1 S15 T7 R5	26,220	5,020	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,570	0	Total Due	$451.02	$444.35	**$895.37**	07/31/2025
			0	0	Paid	$451.02	$444.35	**$895.37**	WHITT, LONNIE J & MARY M
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-15-400-009	17023	ELEVATOR RD	7,000	0	Tax Due	$269.30	$269.30	**$538.60**	**First Installment**
SUHRE, BRENT R	7.69432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
6847 ILLINOIS RT 4	0021	NW SE (EX 16.45 AC TR) SEC 7-5-166 S15	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, BRENT R
ALHAMBRA, IL 62001-	23.5500	T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,000	0	Total Due	$269.30	$269.30	**$538.60**	07/02/2025
			0	0	Paid	$269.30	$269.30	**$538.60**	SUHRE, BRENT R
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-15-400-010	17023	3217 N 3RD AV	2,140	0	Tax Due	$82.33	$82.33	**$164.66**	**First Installment**
ABERNATHY, SEAN & ANGELA	7.69432	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
828 VETERANS MEMORIAL DR	0021	SW 16.45 AC TR NW1/4 SE1/4 SEC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABERNATHY, SEAN & ROBERT E
STAUNTON, IL 62088-	16.4500	7-5-166-1 S15 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,140	0	Total Due	$82.33	$82.33	**$164.66**	06/11/2025
			0	0	Paid	$82.33	$82.33	**$164.66**	ABERNATHY, SEAN & ROBERT E
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-15-400-011	17023	3289 N 3RD AV	150	0	Tax Due	$1,776.62	$1,776.62	$3,553.24	First Installment
FENTON, DWAYNE A	7.69432	WALSHVILLE, IL 62091	2,030	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3289 N 3RD AV	0011	S 466.7' E 466.7' SW1/4 SE1/4	3,350	0	Pen. Due	$0.00	$0.00	$0.00	FENTON, DWAYNE A
Walshville, IL 62091-	5.0000		46,650	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		7-5-167 S15 T7 R5	52,180	0	Total Due	$1,776.62	$1,776.62	$3,553.24	09/05/2025
			0	0	Paid	$1,776.62	$1,776.62	$3,553.24	FENTON, DWAYNE A
				0	Unpaid	$0.00	$0.00	$0.00	
19-15-400-012	17023	N 3RD AV	2,110	0	Tax Due	$111.80	$111.80	$223.60	First Installment
MJ MATWAY FARMS LLC	7.69432	WALSHVILLE, IL 62091	796	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0011	SW1/4 SE1/4 (EX S 152.84' W 285' EX	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	33.7300	S466.7' E 466.7')	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,906	0	Total Due	$111.80	$111.80	$223.60	09/02/2025
		7-5-167-2 S15 T7 R5	0	0	Paid	$111.80	$111.80	$223.60	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-15-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-16-100-001	17013	1295 DUTCHMANS AV	19,880	0	Tax Due	$760.07	$760.07	$1,520.14	First Installment
EGELHOFF, JAMES	7.64655	WALSHVILLE, IL 62091-2135	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1295 DUTCHMANS AVE	0021	W 1/2 NW 7-5-172 S16 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	EGELHOFF, JAMES
WALSHVILLE, IL 62091-0000	79.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,880	0	Total Due	$760.07	$760.07	$1,520.14	08/31/2025
			0	0	Paid	$760.07	$760.07	$1,520.14	EGELHOFF, JAMES
				0	Unpaid	$0.00	$0.00	$0.00	
19-16-100-002	17013	EAST OF NIEMANVILLE TR	3,160	0	Tax Due	$120.82	$120.82	$241.64	First Installment
KEUNE, JEAN V TRUSTEE	7.64655	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
16067 CANTERBURY ESTATES DR	0021	NE NW 7-5-171 S16 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KEUNE, JEAN V TRUSTEE
ELLISVILLE, MO 63021-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,160	0	Total Due	$120.82	$120.82	$241.64	05/21/2025
			0	0	Paid	$120.82	$120.82	$241.64	KEUNE, JEAN V TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
19-16-100-003	17013	NIEMANVILLE TR	10,550	0	Tax Due	$403.36	$403.36	$806.72	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
NIEHAUS	0021	SE NW 7-5-173 S16 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	C J 2 FARMS INC C/O ROBERT & GRE
2287 N 3RD AVE	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WALSHVILLE, IL 62091-0000			10,550	0	Total Due	$403.36	$403.36	$806.72	07/17/2025
			0	0	Paid	$403.36	$403.36	$806.72	C J 2 FARMS INC C/O ROBERT & GRE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-16-200-002	17013	2287 N 3RD AV	10,060	0	Tax Due	$384.62	$384.62	**$769.24**	**First Installment**
C J 2 FARMS INC C/O ROBERT & GRETCH NIEHAUS	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AVE	0021	SW NE 7-5-170 S16 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	C J 2 FARMS INC C/O ROBERT & GRE
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,060	0	Total Due	$384.62	$384.62	**$769.24**	07/17/2025
			0	0	Paid	$384.62	$384.62	**$769.24**	C J 2 FARMS INC C/O ROBERT & GRE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-16-200-003	17013	WEST OF GROVE BRANCH TR	15,270	0	Tax Due	$583.82	$583.82	**$1,167.64**	**First Installment**
PASTROVICH, SAMUEL P III & MARILYN D	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TRAIL	0021	NW1/4 NE1/4 & E1/2 NE1/4 & PT E1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, SAMUEL P III & MARILY
LITCHFIELD, IL 62056-0000	121.0000	SE1/4 LYG N OF GROVE BRANCH CREEK	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S16 T7 R5	15,270	0	Total Due	$583.82	$583.82	**$1,167.64**	09/05/2025
			0	0	Paid	$583.82	$583.82	**$1,167.64**	PASTROVICH, SAMUEL P III & MARILY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-16-300-001	17013	2287 N 3RD AV	65,340	0	Tax Due	$2,498.13	$2,498.13	**$4,996.26**	**First Installment**
C J 2 FARMS INC C/O ROBERT & GRETCH NIEHAUS	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AVE	0021	SW 7-5-174 S16 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	C J 2 FARMS INC C/O ROBERT & GRE
WALSHVILLE, IL 62091-0000	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,340	0	Total Due	$2,498.13	$2,498.13	**$4,996.26**	07/17/2025
			0	0	Paid	$2,498.13	$2,498.13	**$4,996.26**	C J 2 FARMS INC C/O ROBERT & GRE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-16-400-001	17013	2287 N 3RD AV	27,280	0	Tax Due	$12,058.99	$12,058.99	**$24,117.98**	**First Installment**
C J 2 FARMS INC C/O ROBERT & GRETCH NIEHAUS	7.64655	WALSHVILLE, IL 62091-0000	223,390	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AVE	0011	W 1/2 SE 7-5-177 S16 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	C J 2 FARMS INC C/O ROBERT & GRE
WALSHVILLE, IL 62091-0000	80.0000		61,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			315,410	0	Total Due	$12,058.99	$12,058.99	**$24,117.98**	07/17/2025
			0	0	Paid	$12,058.99	$12,058.99	**$24,117.98**	C J 2 FARMS INC C/O ROBERT & GRE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-16-400-003	17013	105 W 7TH N	25,050	0	Tax Due	$957.73	$957.73	**$1,915.46**	**First Installment**
NIEHAUS, ROBERT A	7.64655	MT OLIVE, IL 62069-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AVE	0021	PT E 1/2 SE 7-5-175 S16 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
Walshville, IL 62091-	79.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,050	0	Total Due	$957.73	$957.73	**$1,915.46**	09/02/2025
			0	0	Paid	$957.73	$957.73	**$1,915.46**	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-100-001	17013	DUTCHMANS AV	31,920	0	Tax Due	$1,319.99	$1,319.99	**$2,639.98**	**First Installment**
NIEHAUS, JACOB	7.64655	WALSHVILLE, IL 62091-0000	2,605	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AV	0011	W 1/2 NW 7-5-182 S17 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, JACOB D & KRYSTINA A
Walshville, IL 62091-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,525	0	Total Due	$1,319.99	$1,319.99	**$2,639.98**	07/17/2025
			0	0	Paid	$1,319.99	$1,319.99	**$2,639.98**	NIEHAUS, JACOB D & KRYSTINA A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-17-100-002	17013	4100 SEWING TR	16,910	0	Tax Due	$646.52	$646.52	$1,293.04	First Installment
SEWING, GARY L & MARY E	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
4100 SEWING TRAIL	0021	NE NW 7-5-181 S17 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SEWING, GARY L & MARY E
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,910	0	Total Due	$646.52	$646.52	$1,293.04	05/21/2025
			0	0	Paid	$646.52	$646.52	$1,293.04	SEWING, GARY L & MARY E
				0	Unpaid	$0.00	$0.00	$0.00	
19-17-100-003	17013	DUTCHMANS AV	15,340	0	Tax Due	$586.49	$586.49	$1,172.98	First Installment
NIEHAUS, JACOB	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 N 3RD AV	0021	SE NW 7-5-183 S17 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, JACOB D & KRYSTINA A
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,340	0	Total Due	$586.49	$586.49	$1,172.98	07/17/2025
			0	0	Paid	$586.49	$586.49	$1,172.98	NIEHAUS, JACOB D & KRYSTINA A
				0	Unpaid	$0.00	$0.00	$0.00	
19-17-200-001	17013	4100 SEWING TR	16,030	0	Tax Due	$612.87	$612.87	$1,225.74	First Installment
SEWING, GARY L & MARY E	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
4100 SEWING TRAIL	0021	NW NE 7-5-179 S17 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SEWING, GARY L & MARY E
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,030	0	Total Due	$612.87	$612.87	$1,225.74	05/21/2025
			0	0	Paid	$612.87	$612.87	$1,225.74	SEWING, GARY L & MARY E
				0	Unpaid	$0.00	$0.00	$0.00	
19-17-200-002	17013	1295 DUTCHMANS AV	14,370	0	Tax Due	$2,972.41	$2,972.41	$5,944.82	First Installment
EGELHOFF, JAMES	7.64655	WALSHVILLE, IL 62091-2135	945	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1295 DUTCHMANS AVE	0011	SW NE 7-5-180 S17 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	$0.00	EGELHOFF, JAMES
WALSHVILLE, IL 62091-0000	40.0000		70,080	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			88,745	0	Total Due	$2,972.41	$2,972.41	$5,944.82	08/31/2025
			0	0	Paid	$2,972.41	$2,972.41	$5,944.82	EGELHOFF, JAMES
				0	Unpaid	$0.00	$0.00	$0.00	
19-17-200-003	17013	1295 DUTCHMANS AV	27,300	0	Tax Due	$1,138.00	$1,138.00	$2,276.00	First Installment
EGELHOFF, JAMES	7.64655	WALSHVILLE, IL 62091-2135	2,465	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1295 DUTCHMANS AVE	0011	E 1/2 NE 7-5-178 S17 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	EGELHOFF, JAMES
WALSHVILLE, IL 62091-0000	79.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,765	0	Total Due	$1,138.00	$1,138.00	$2,276.00	08/31/2025
			0	0	Paid	$1,138.00	$1,138.00	$2,276.00	EGELHOFF, JAMES
				0	Unpaid	$0.00	$0.00	$0.00	
19-17-300-006	17013	1180 DUTCHMANS AV	0	0	Tax Due	$1,030.38	$1,030.38	$2,060.76	First Installment
DEVER, AMIE C/O LITCHFIELD NATIONAL BANK	7.64655	WALSHVILLE, IL 62091	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 309	0040	PT SW-BEG 277.66' W NE COR S258.66'SW62' NW271.88' NE304' E TO POB 7-5-184 S17 T07 R5	3,710	0	Pen. Due	$0.00	$0.00	$0.00	DEVER, AMIE C/O LITCHFIELD NATIOI
Litchfield, IL 62056-	2.0000		29,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,950	0	Total Due	$1,030.38	$1,030.38	$2,060.76	08/31/2025
			0	0	Paid	$1,030.38	$1,030.38	$2,060.76	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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19-17-300-008	17013	E 1ST RD	62,670	0	Tax Due	$2,396.05	$2,396.05	$4,792.10	First Installment
SUHRE, BRENT R	7.64655	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
6847 STATE ROUTE 4	0021	PT S1/2 7-5-184-2 & 184-1 S17 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRENT TRUSTEE
Alhambra, IL 62001-	189.1400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,670	0	Total Due	$2,396.05	$2,396.05	$4,792.10	07/02/2025
			0	0	Paid	$2,396.05	$2,396.05	$4,792.10	SUHRE, BRENT TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
19-17-400-004	17013	2287 N 3RD AV	48,500	0	Tax Due	$1,854.29	$1,854.29	$3,708.58	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH NIEHAUS	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 N 3RD AVE	0021	SE (EX PT SW SE) 7-5-185 S17 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	C J 2 FARMS INC C/O ROBERT & GRE
WALSHVILLE, IL 62091-0000	134.5500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,500	0	Total Due	$1,854.29	$1,854.29	$3,708.58	07/17/2025
			0	0	Paid	$1,854.29	$1,854.29	$3,708.58	C J 2 FARMS INC C/O ROBERT & GRE
				0	Unpaid	$0.00	$0.00	$0.00	
19-18-100-001	17013	DUTCHMANS AV	44,980	0	Tax Due	$1,719.71	$1,719.71	$3,439.42	First Installment
EICKMEYER, IRVIN	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
179 KAVENISH DR	0021	S 1/2 NW & NW NW A/K/A GL 2 & PT GL 1	0	0	Pen. Due	$51.59	$0.00	$51.59	EICKMEYER, IRVIN
RANCHO MIRAGE, CA 92270-0000	113.0000	7-5-189 S18 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,980	0	Total Due	$1,771.30	$1,719.71	$3,491.01	
			0	0	Paid	$1,771.30	$1,719.71	$3,491.01	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	EICKMEYER, IRVIN
19-18-100-002	17013	EICKMEYER TR	16,350	0	Tax Due	$625.11	$625.11	$1,250.22	First Installment
HEMANN WARREN P & JANE A TRUSTEE	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
2679 E COUNTY LINE RD	0021	NE NW 7-5-188 S18 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HEMANN WARREN TRUSTEE
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,350	0	Total Due	$625.11	$625.11	$1,250.22	09/02/2025
			0	0	Paid	$625.11	$625.11	$1,250.22	HEMANN WARREN P & JANE A TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
19-18-200-001	17013	5143 HEEREN RD	16,590	0	Tax Due	$634.28	$634.28	$1,268.56	First Installment
MJ MATWAY FARMS LLC	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	NW NE 7-5-186 S18 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,590	0	Total Due	$634.28	$634.28	$1,268.56	09/02/2025
			0	0	Paid	$634.28	$634.28	$1,268.56	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-18-200-003	17013	1295 DUTCHMANS AV	15,830	0	Tax Due	$605.23	$605.23	$1,210.46	First Installment
NIEHAUS, CHAD R	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 N 3RD AV	0021	SW1/4 NE1/4 7-5-187 S18 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, CHAD ROBERT
WALSHVILLE, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,830	0	Total Due	$605.23	$605.23	$1,210.46	07/17/2025
			0	0	Paid	$605.23	$605.23	$1,210.46	NIEHAUS, CHAD ROBERT
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-18-200-004	17013	1295 DUTCHMANS AV	32,210	0	Tax Due	$1,231.48	$1,231.48	**$2,462.96**	**First Installment**
EGELHOFF, JAMES	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1295 DUTCHMANS AVE	0021	E1/2 NE1/4 7-5-187-1 S18 T7 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EGELHOFF, JAMES
WALSHVILLE, IL 62091-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,210	0	Total Due	$1,231.48	$1,231.48	**$2,462.96**	08/31/2025
			0	0	Paid	$1,231.48	$1,231.48	**$2,462.96**	EGELHOFF, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-18-300-001	17013	EAST OF W COUNTY LINE RD & S OF DUTC	54,180	0	Tax Due	$2,071.45	$2,071.45	**$4,142.90**	**First Installment**
SUHRE RICHARD L & DOROTHY A TRUST	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	SW 7-5-190 S18 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	151.3500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,180	0	Total Due	$2,071.45	$2,071.45	**$4,142.90**	07/16/2025
			0	0	Paid	$2,071.45	$2,071.45	**$4,142.90**	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-18-400-001	17013	DUTCHMAN'S AV	30,630	0	Tax Due	$1,171.07	$1,171.07	**$2,342.14**	**First Installment**
RECKMEYER, CAROL A	7.64655	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
7200 VAN DORN #366	0021	W 1/2 SE 7-5-192 S18 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RECKMEYER, CAROL A
LINCOLN, NE 68506-	76.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,630	0	Total Due	$1,171.07	$1,171.07	**$2,342.14**	05/28/2025
			0	0	Paid	$1,171.07	$1,171.07	**$2,342.14**	RECKMEYER, CAROL A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-18-400-002	17013	DUTCHMANS AV	1,080	0	Tax Due	$137.83	$137.83	**$275.66**	**First Installment**
NIEHAUS, CHAD R	7.64655	WALSHVILLE, IL 62091	2,525	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AV	0011	PT W 1/2 SE 7-5-192A S18 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, CHAD ROBERT
WALSHVILLE, IL 62091-	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,605	0	Total Due	$137.83	$137.83	**$275.66**	07/17/2025
			0	0	Paid	$137.83	$137.83	**$275.66**	NIEHAUS, CHAD ROBERT
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-18-400-003	17013	316 DUTCHMANS AV	30,460	0	Tax Due	$2,169.14	$2,169.14	**$4,338.28**	**First Installment**
NIEHAUS, CHAD R	7.64655	WALSHVILLE, IL 62091	605	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AV	0011	E 1/2 SE 7-5-191 S18 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, CHAD ROBERT
WALSHVILLE, IL 62091-	80.0000		22,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,735	0	Total Due	$2,169.14	$2,169.14	**$4,338.28**	07/17/2025
			0	0	Paid	$2,169.14	$2,169.14	**$4,338.28**	NIEHAUS, CHAD ROBERT
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-19-100-002	17013	PRANGE AV	28,040	0	Tax Due	$1,072.05	$1,072.05	**$2,144.10**	**First Installment**
NIEHAUS, ROBERT A & GRETCHEN	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD RD	0021	E 1/2 NW 7-5-193 S19 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
Walshville, IL 62091-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,040	0	Total Due	$1,072.05	$1,072.05	**$2,144.10**	09/02/2025
			0	0	Paid	$1,072.05	$1,072.05	**$2,144.10**	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
19-19-100-003	17013	2338 W COUNTY LINE RD	1,480	0	Tax Due	$2,202.21	$2,202.21	$4,404.42	First Installment
HEEREN , DENNIS L	7.64655	MT OLIVE, IL 62069-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2338 W COUNTY LINE RD	0011	N 1/2 N 1/2 W 1/2 NW 7-5-193A-1 S19 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	$0.00	HEEREN , DENNIS L
Mount Olive, IL 62069-	19.0000		63,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,600	0	Total Due	$2,202.21	$2,202.21	$4,404.42	07/31/2025
			0	0	Paid	$2,202.21	$2,202.21	$4,404.42	HEEREN , DENNIS L
				0	Unpaid	$0.00	$0.00	$0.00	
19-19-100-004	17013	2232 W COUNTY LINE RD	1,710	0	Tax Due	$2,806.10	$2,806.10	$5,612.20	First Installment
MINKANIC, MICHAEL JR	7.64655	MT OLIVE, IL 62069-0000	2,795	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
2232 W COUNTY LINE RD	0011	S 1/2 N 1/2 W 1/2 NW 7-5-193A-2 S19 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	$0.00	MINKANIC, MICHAEL JR
MT. OLIVE, IL 62069-0000	19.0000		76,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,395	0	Total Due	$2,806.10	$2,806.10	$5,612.20	08/28/2025
			0	0	Paid	$2,806.10	$2,806.10	$5,612.20	MINKANIC, MICHAEL JR
				0	Unpaid	$0.00	$0.00	$0.00	
19-19-100-006	17013	51 PRANGE AV	770	0	Tax Due	$2,735.94	$2,735.94	$5,471.88	First Installment
PASTROVICH, JAMES E & JANE B	7.64655	WALSHVILLE, IL 62091-0000	6,550	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
51 PRANGE AV	0011	COM SW COR SW NW W695' TO P[OB N500' E400' S500' W400' TO POB S19 T7 R5	3,350	5,000	Pen. Due	$0.00	$0.00	$0.00	PASTROVICH, JAMES E & JANE B
WALSHVILLE, IL 62091-	4.5900		71,890	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,560	0	Total Due	$2,735.94	$2,735.94	$5,471.88	07/31/2025
			0	0	Paid	$2,735.94	$2,735.94	$5,471.88	PASTROVICH, JAMES E & JANE B
				0	Unpaid	$0.00	$0.00	$0.00	
19-19-100-007	17013	51 PRANGE AV	3,530	0	Tax Due	$134.96	$134.96	$269.92	First Installment
PASTROVICH, JAMES E & JANE B	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
51 PRANGE AV	0021	PT SW NW S19 T7 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PASTROVICH, JAMES E & JANE B
Walshville, IL 62091-	33.4100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,530	0	Total Due	$134.96	$134.96	$269.92	07/31/2025
			0	0	Paid	$134.96	$134.96	$269.92	PASTROVICH, JAMES E & JANE B
				0	Unpaid	$0.00	$0.00	$0.00	
19-19-200-001	17013	E 1ST RD	16,180	0	Tax Due	$618.61	$618.61	$1,237.22	First Installment
RECKMEYER, CAROL A	7.64655	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
7200 VAN DORN #366	0021	N 1/2 N 1/2 NE 7-5-195 S19 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RECKMEYER, CAROL A
LINCOLN, NE 68506-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,180	0	Total Due	$618.61	$618.61	$1,237.22	05/28/2025
			0	0	Paid	$618.61	$618.61	$1,237.22	RECKMEYER, CAROL A
				0	Unpaid	$0.00	$0.00	$0.00	
19-19-200-003	17013	PRANGE AV	16,120	0	Tax Due	$616.31	$616.31	$1,232.62	First Installment
RECKMEYER, CAROL A	7.64655	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
7200 VAN DORN #366	0021	S 1/2 N 1/2 NE 7-5-194A S19 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RECKMEYER, CAROL A
LINCOLN, NE 68506-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,120	0	Total Due	$616.31	$616.31	$1,232.62	05/28/2025
			0	0	Paid	$616.31	$616.31	$1,232.62	RECKMEYER, CAROL A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-19-200-005	17013	223 PRANGE AV	640	0	Tax Due	$434.59	$434.59	**$869.18**	**First Installment**
RISSI, LYNN	7.64655	WALSHVILLE, IL 62091-0000	2,495	2,268	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
223 PRANGE AVE	0011	PT NW SW NE 7-5-194B S19 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RISSI, LYNN
WALSHVILLE, IL 62091-0000	8.6800		18,120	5,970	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,605	0	Total Due	$434.59	$434.59	**$869.18**	
			0	0	Paid	$434.59	$434.59	**$869.18**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RISSI, LYNN
19-19-200-006	17013	PRANGE AV	30,170	0	Tax Due	$1,153.48	$1,153.48	**$2,306.96**	**First Installment**
ELIZABETH YOUNG FARMS LLC C/O	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
ELIZABETH M YOUNG	0021	S 1/2 NE EX PT NW SW NE 8 68/100 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELIZABETH YOUNG FARMS LLC C/O E
2044 PRANGE AV	75.8800	7-5-194 S19 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-			30,170	0	Total Due	$1,153.48	$1,153.48	**$2,306.96**	
			0	0	Paid	$1,153.48	$1,153.48	**$2,306.96**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELIZABETH YOUNG FARMS LLC C/O E
19-19-300-001	17013	168 WILLOWOOD RD	7,420	0	Tax Due	$283.69	$283.69	**$567.38**	**First Installment**
NIEHAUS, ROBERT A & GRETCHEN E	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AV	0021	PT W 1/2 SW 7-5-198A S19 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,420	0	Total Due	$283.69	$283.69	**$567.38**	
			0	0	Paid	$283.69	$283.69	**$567.38**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
19-19-300-003	17013	S OF W COUNTY LINE RD RD	890	0	Tax Due	$34.03	$34.03	**$68.06**	**First Installment**
HEMANN WARREN TRUSTEE	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
2679 E COUNTY LINE RD	0021	PT SW SW 7-5-199 S19 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEMANN WARREN TRUSTEE
WALSHVILLE, IL 62091-0000	8.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			890	0	Total Due	$34.03	$34.03	**$68.06**	
			0	0	Paid	$34.03	$34.03	**$68.06**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HEMANN WARREN P & JANE A TRUST
19-19-300-004	17013	168 WILLOWOOD RD	4,800	0	Tax Due	$183.52	$183.52	**$367.04**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 NORTH 3RD AVE	0021	PT W 1/2 SW 7-5-198 S19 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	18.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,800	0	Total Due	$183.52	$183.52	**$367.04**	
			0	0	Paid	$183.52	$183.52	**$367.04**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
19-19-300-005	17013	2287 N 3RD AV	720	0	Tax Due	$27.53	$27.53	**$55.06**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 NORTH 3RD AVE	0021	S PT W 1/2 SW 7-5-197 S19 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	11.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			720	0	Total Due	$27.53	$27.53	**$55.06**	
			0	0	Paid	$27.53	$27.53	**$55.06**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A

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Township WALSHVILLE

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19-19-300-006	17013	168 WILLOWOOD RD	9,470	0	Tax Due	$362.07	$362.07	**$724.14**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AVE	0021	PT E 1/2 SW 7-5-196 S19 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	35.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,470	0	Total Due	$362.07	$362.07	**$724.14**	09/02/2025
			0	0	Paid	$362.07	$362.07	**$724.14**	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-19-300-007	17013	132 PRANGE AV	640	0	Tax Due	$1,348.01	$1,348.01	**$2,696.02**	**First Installment**
RETTIG, ERIC B	7.64655	WALSHVILLE, IL 62091-0000	5,478	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
132 PRANGE AV	0011	PT NE SW 7-5-196-2 S19 T07 R5	3,350	0	Pen. Due	$0.00	$20.22	**$20.22**	RETTIG, ERIC B
Walshville, IL 62091-	10.6700		31,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,258	0	Total Due	$1,348.01	$1,368.23	**$2,716.24**	09/08/2025
			0	0	Paid	$1,348.01	$1,368.23	**$2,716.24**	RETTIG, ERIC B
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-19-300-008	17013	168 WILLOWOOD RD	9,840	0	Tax Due	$376.21	$376.21	**$752.42**	**First Installment**
NIEHAUS, ROBERT A & GRETCHEN	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD RD	0021	PT NE SW 7-5-196A S19 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
Walshville, IL 62091-	29.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,840	0	Total Due	$376.21	$376.21	**$752.42**	09/02/2025
			0	0	Paid	$376.21	$376.21	**$752.42**	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-19-300-501	17013	20 PRANGE AV	0	0	Tax Due	$1,104.93	$1,104.93	**$2,209.86**	**First Installment**
ILLINOIS COOPERATIVE ASSOC DBA, CLE	7.64655	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TALK COMMUNICATIONS	0060	TOWER	2,700	0	Pen. Due	$16.57	$0.00	**$16.57**	ILLINOIS COOPERATIVE ASSOC DBA,
5080 N BRUSH COLLEGE RD FRNT	0.0000	LOCATED ON 19-19-300-001	26,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DECATUR, IL 62526-		FCC# 1214924	28,900	0	Total Due	$1,121.50	$1,104.93	**$2,226.43**	07/31/2025
		S19 T7 R5	0	0	Paid	$1,121.50	$1,104.93	**$2,226.43**	ILLINOIS COOPERATIVE ASSOC DBA,
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-19-400-002	17013	168 WILLOWOOD RD	28,610	0	Tax Due	$1,093.84	$1,093.84	**$2,187.68**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 NORTH 3RD AVE	0021	S 1/2 SE 7-5-200 S19 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,610	0	Total Due	$1,093.84	$1,093.84	**$2,187.68**	09/02/2025
			0	0	Paid	$1,093.84	$1,093.84	**$2,187.68**	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-19-400-003	17013	168 WILLOWOOD RD	28,050	0	Tax Due	$1,072.43	$1,072.43	**$2,144.86**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 NORTH 3RD AVE	0021	PT N1/2 SE1/4 (EX BEG NW COR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	76.7000	7-5-200A S19 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,050	0	Total Due	$1,072.43	$1,072.43	**$2,144.86**	09/02/2025
			0	0	Paid	$1,072.43	$1,072.43	**$2,144.86**	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-19-400-004	17013	310 PRANGE AV	0	0	Tax Due	$3,273.11	$3,273.11	**$6,546.22**	**First Installment**
GARRELS, DWIGHT & NICHOLE	7.64655	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
310 PRANGE AVE	0040	PT SE1/4 7-5-200-2 S19 T7 R5	4,060	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF SPRINGFIELD
WALSHVILLE, IL 62091-0000	3.3000		92,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96,610	0	Total Due	$3,273.11	$3,273.11	**$6,546.22**	08/29/2025
			0	0	Paid	$3,273.11	$3,273.11	**$6,546.22**	STEELE, FRANK J & BETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-100-001	17013	E 1ST RD	62,090	0	Tax Due	$2,593.90	$2,593.90	**$5,187.80**	**First Installment**
ELIZABETH YOUNG FARMS LLC C/O	7.64655	WALSHVILLE, IL 62091-0000	5,755	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
ELIZABETH M YOUNG	0011	NW 7-5-202 S20 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELIZABETH YOUNG FARMS LLC C/O E
2044 PRANGE AV	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-			67,845	0	Total Due	$2,593.90	$2,593.90	**$5,187.80**	05/28/2025
			0	0	Paid	$2,593.90	$2,593.90	**$5,187.80**	ELIZABETH YOUNG FARMS LLC C/O E
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-200-002	17013	51 PRANGE AV	41,120	0	Tax Due	$1,572.13	$1,572.13	**$3,144.26**	**First Installment**
PASTROVICH, MINKANIC, & HEEREN, C/O	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
JANE B PASTROVITCH	0021	NE1/4 SEC 20 (EX BEG SW COR NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, MINKANIC, & HEEREN,
51 PRANGE AV	156.0000	N320' E507' S320' W507' TO POB)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Walshville, IL 62091-		7-5-201-1 S20 T7 R5	41,120	0	Total Due	$1,572.13	$1,572.13	**$3,144.26**	07/31/2025
			0	0	Paid	$1,572.13	$1,572.13	**$3,144.26**	PASTROVICH, MINKANIC, & HEEREN,
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-200-003	17013	1215 PRANGE AV	0	0	Tax Due	$1,785.09	$1,785.09	**$3,570.18**	**First Installment**
BARNSBACK, ERIC C/O FIRST NATIONAL	7.64655	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
BANK STAUNTON	0040	PT NE1/4 BEG SW COR NE1/4 SEC N320'	4,730	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
P O BOX 59	4.0000	E507' S320' W507' TO POB 7-5-201 S20	47,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Staunton, IL 62088-		T07 R5	52,690	0	Total Due	$1,785.09	$1,785.09	**$3,570.18**	09/02/2025
			0	0	Paid	$1,785.09	$1,785.09	**$3,570.18**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-300-001	17013	51 PRANGE AV	32,620	0	Tax Due	$1,247.15	$1,247.15	**$2,494.30**	**First Installment**
HEEREN, DENNIS & JANE PASTROVICH &	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
JUDITH MINKANIC	0021	W 1/2 SW 7-5-203 S20 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEEREN, DENNIS & JANE PASTROVIC
51 PRANGE AV	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Walshville, IL 62091-			32,620	0	Total Due	$1,247.15	$1,247.15	**$2,494.30**	07/31/2025
			0	0	Paid	$1,247.15	$1,247.15	**$2,494.30**	HEEREN, DENNIS & JANE PASTROVIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-300-002	17013	51 PRANGE AV	32,180	0	Tax Due	$1,230.33	$1,230.33	**$2,460.66**	**First Installment**
HEEREN, DENNIS & JANE PASTROVICH &	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
JUDITH MINKANIC	0021	E 1/2 SW 7-5-204 S20 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEEREN, DENNIS & JANE PASTROVIC
51 PRANGE AV	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Walshville, IL 62091-			32,180	0	Total Due	$1,230.33	$1,230.33	**$2,460.66**	07/31/2025
			0	0	Paid	$1,230.33	$1,230.33	**$2,460.66**	HEEREN, DENNIS & JANE PASTROVIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-20-400-001	17013	SOUTH OF PRANGE AV	32,150	0	Tax Due	$1,229.19	$1,229.19	$2,458.38	First Installment
PASTROVICH, MARILYN D	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1097 MT OLIVE TR	0021	W 1/2 SE1/4 7-5-205 S20 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PASTROVICH, MARILYN D
LITCHFIELD, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,150	0	Total Due	$1,229.19	$1,229.19	$2,458.38	09/05/2025
			0	0	Paid	$1,229.19	$1,229.19	$2,458.38	PASTROVICH, MARILYN D
				0	Unpaid	$0.00	$0.00	$0.00	
19-20-400-004	17013	2001 NIEMANVILLE TR	1,370	0	Tax Due	$364.48	$364.48	$728.96	First Installment
MILLER BROS HOLDING CO	7.64655	WALSHVILLE, IL 62091-0000	8,163	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2001 NIEMANVILLE TRAIL	0011	PT S1/2 SE-BEG SE COR N41' W165.79'	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER BROS HOLDING CO
WALSHVILLE, IL 62091-0000	6.8200	N196.81' E165.63' N196.61' W759.47' S TO S LN E TO POB 7-5-206-1 S20 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,533	0	Total Due	$364.48	$364.48	$728.96	06/24/2025
			0	0	Paid	$364.48	$364.48	$728.96	MILLER BROS HOLDING CO
				0	Unpaid	$0.00	$0.00	$0.00	
19-20-400-005	17013	2001 NIEMANVILLE TR	0	0	Tax Due	$717.25	$717.25	$1,434.50	First Installment
MILLER BROS HOLDING	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
2001 NIEMANVILLE TRAIL	0040	PT S1/2 SE-BEG 41' N SE COR W165.79'	2,520	0	Pen. Due	$0.00	$0.00	$0.00	MILLER BROS HOLDING CO
WALSHVILLE, IL 62091-0000	0.7500	N196.81 E165.63' S TO POB 7-5-206-2 S20 T07 R5	16,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,760	0	Total Due	$717.25	$717.25	$1,434.50	06/24/2025
			0	0	Paid	$717.25	$717.25	$1,434.50	MILLER BROS HOLDING CO
				0	Unpaid	$0.00	$0.00	$0.00	
19-20-400-006	17013	1324 PRANGE AV	0	0	Tax Due	$1,980.84	$1,980.84	$3,961.68	First Installment
MILLER, ANDREW & SARAH	7.64655	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
1324 PRANGE AV	0040	COM NE COR E1/2 SE1/4 W558.74' TO POE	3,970	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, ANDREW & SARAH
Walshville, IL 62091-	2.5000	SELY282.24' W435.54'NWLY284.96' E436.83' TO POB S20 T7 R5	53,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,810	0	Total Due	$1,980.84	$1,980.84	$3,961.68	07/09/2025
			0	0	Paid	$1,980.84	$1,980.84	$3,961.68	MILLER, ANDREW & SARAH
				0	Unpaid	$0.00	$0.00	$0.00	
19-20-400-007	17013	NIEMANVILLE TR	870	0	Tax Due	$33.26	$33.26	$66.52	First Installment
MILLER, KEITH & MELANIE MC GEE	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
13079 IL RT 140	0021	COM NE COR E1/2 SE W558.74'	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KEITH
NEW DOUGLAS, IL 62074-	2.5000	SELY282.24' TO POB SELY170.99' W650.71' N401.99' SELY284.96' E435.54' TO POB S20 T7 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			870	0	Total Due	$33.26	$33.26	$66.52	06/24/2025
			0	0	Paid	$33.26	$33.26	$66.52	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	
19-20-400-008	17013	NIEMANVILLE TR	19,600	0	Tax Due	$749.36	$749.36	$1,498.72	First Installment
MILLER, KEITH A	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
13079 IL RT 140	0021	PT E1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KEITH
NEW DOUGLAS, IL 62074-	67.4300	S20 T7 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,600	0	Total Due	$749.36	$749.36	$1,498.72	06/24/2025
			0	0	Paid	$749.36	$749.36	$1,498.72	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
19-21-100-001	17013	2163 PRANGE AV	64,750	0	Tax Due	$3,770.48	$3,770.48	**$7,540.96**	**First Installment**
PASTROVICH FRANK A & MINNIE M TRUS	7.64655	WALSHVILLE, IL 62091-0000	1,829	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2163 PRANGE AVE	0011	NW 7-5-209 S21 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH FRANK A & MINNIE M TI
WALSHVILLE, IL 62091-0000	160.0000		39,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			109,619	0	Total Due	$3,770.48	$3,770.48	**$7,540.96**	09/05/2025
			0	0	Paid	$3,770.48	$3,770.48	**$7,540.96**	PASTROVICH FRANK A & MINNIE M TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-21-200-001	17013	PRANGE AV	32,510	0	Tax Due	$1,242.95	$1,242.95	**$2,485.90**	**First Installment**
PASTROVICH FRANK A & MINNIE M TRUS	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2163 PRANGE AVE	0021	W 1/2 NE 7-5-208 S21 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH FRANK A & MINNIE M TI
WALSHVILLE, IL 62091-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,510	0	Total Due	$1,242.95	$1,242.95	**$2,485.90**	09/05/2025
			0	0	Paid	$1,242.95	$1,242.95	**$2,485.90**	PASTROVICH FRANK A & MINNIE M TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-21-200-002	17013	N 3RD AV	31,120	0	Tax Due	$1,189.81	$1,189.81	**$2,379.62**	**First Installment**
NIEHAUS, ROBERT A	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AVE	0021	E 1/2 NE 7-5-207 S21 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
Walshville, IL 62091-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,120	0	Total Due	$1,189.81	$1,189.81	**$2,379.62**	09/02/2025
			0	0	Paid	$1,189.81	$1,189.81	**$2,379.62**	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-21-300-001	17013	2044 PRANGE AV	40,740	0	Tax Due	$2,543.25	$2,543.25	**$5,086.50**	**First Installment**
ELIZABETH YOUNG FARMS LLC C/O	7.64655	WALSHVILLE, IL 62091-0000	1,070	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
ELIZABETH M YOUNG	0011	SW EX RR 7-5-210 S21 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ELIZABETH YOUNG FARMS LLC C/O E
2044 PRANGE AV	156.5300		32,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-			77,520	0	Total Due	$2,543.25	$2,543.25	**$5,086.50**	05/28/2025
			0	0	Paid	$2,543.25	$2,543.25	**$5,086.50**	ELIZABETH YOUNG FARMS LLC C/O E
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-21-400-001	17013	2119 GROVE BRANCH TR	59,190	0	Tax Due	$2,263.00	$2,263.00	**$4,526.00**	**First Installment**
MILLER, KEITH & MELANIE MC GEE	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	PT SE EX RR 7-5-211 S21 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	152.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,190	0	Total Due	$2,263.00	$2,263.00	**$4,526.00**	06/24/2025
			0	0	Paid	$2,263.00	$2,263.00	**$4,526.00**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-21-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-21-504-002	00000		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
	4500		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-22-100-002	17013	5143 HEEREN RD	850	0	**Tax Due**	$32.50	$32.50	**$65.00**	**First Installment**
MJ MATWAY FARMS LLC	7.64655	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	E 666 FT W 1363 FT N 175 FT NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	2.6800	7-5-216A S22 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			850	0	**Total Due**	$32.50	$32.50	**$65.00**	
			0	0	**Paid**	$32.50	$32.50	**$65.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
19-22-100-003	17013	5143 HEEREN RD	33,440	0	**Tax Due**	$1,278.51	$1,278.51	**$2,557.02**	**First Installment**
MJ MATWAY FARMS LLC	7.64655	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	BAL NW 7-5-216B S22 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	89.3900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,440	0	**Total Due**	$1,278.51	$1,278.51	**$2,557.02**	
			0	0	**Paid**	$1,278.51	$1,278.51	**$2,557.02**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
19-22-100-004	17013	OLIVE BRANCH TR	9,170	0	**Tax Due**	$350.60	$350.60	**$701.20**	**First Installment**
SUHRE, BRENT R	7.64655	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
6847 ILLINOIS RT 4	0021	PT NW EX RR 7-5-216 S22 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUHRE, BRENT R
ALHAMBRA, IL 62001-	21.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,170	0	**Total Due**	$350.60	$350.60	**$701.20**	
			0	0	**Paid**	$350.60	$350.60	**$701.20**	07/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SUHRE, BRENT R
19-22-100-005	17013	3056 N 3RD AV	16,920	0	**Tax Due**	$715.72	$715.72	**$1,431.44**	**First Installment**
MJ MATWAY FARMS LLC	7.64655	LITCHFIELD, IL 62056-0000	1,800	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0011	W 697 FT NW & SW LYG NE PC RRF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	45.5000	7-5-215 S22 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,720	0	**Total Due**	$715.72	$715.72	**$1,431.44**	
			0	0	**Paid**	$715.72	$715.72	**$1,431.44**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
19-22-200-002	17023	SOUTH OF N 3RD AV	21,120	0	**Tax Due**	$812.52	$812.52	**$1,625.04**	**First Installment**
WEISS, LEONARD K	7.69432	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
705 N PRANGE AV	0021	PT W 1/2 NE EX RR 7-5-214 S22 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEISS, LEONARD K
MOUNT OLIVE, IL 62069-	50.2900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,120	0	**Total Due**	$812.52	$812.52	**$1,625.04**	
			0	0	**Paid**	$812.52	$812.52	**$1,625.04**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WEISS, LEONARD K

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
19-22-200-004	17016	2581 ELEVATOR RD	0	0	Tax Due	$2,895.62	$2,895.62	**$5,791.24**	**First Installment**
STOUT, TIMOTHY & BRENDA M	7.41610	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2581 ELEVATOR RD	0040	PT E 1/2 NE EX RR 7-5-213A S22 T07 R5	5,720	0	Pen. Due	$0.00	$0.00	**$0.00**	STOUT, TIMOTHY & BRENDA M
SORENTO, IL 62086-0000	6.0000		78,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,090	0	Total Due	$2,895.62	$2,895.62	**$5,791.24**	06/30/2025
			0	0	Paid	$2,895.62	$2,895.62	**$5,791.24**	STOUT, TIMOTHY & BRENDA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-22-200-006	17016	5143 HEEREN RD	2,610	0	Tax Due	$96.78	$96.78	**$193.56**	**First Installment**
MJ MATWAY FARMS LLC	7.41610	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	PT E 1/2 NE LYG N OF RR 7-5-213 B INC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	6.4300	212 A S22 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	Total Due	$96.78	$96.78	**$193.56**	09/02/2025
			0	0	Paid	$96.78	$96.78	**$193.56**	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-22-200-009	17023	5143 HEEREN RD	7,290	0	Tax Due	$280.46	$280.46	**$560.92**	**First Installment**
MJ MATWAY FARMS LLC	7.69432	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	PT W 1/2 NE LYG NW OF RR (EX PT LYG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	25.9200	IN FOLL DESC TR:BEG NW COR S410.77'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE563.21' N441.73' NW95.94' SW469.62'	7,290	0	Total Due	$280.46	$280.46	**$560.92**	09/02/2025
		TO POB) 7-5-214A-1 S22 T7 R5	0	0	Paid	$280.46	$280.46	**$560.92**	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-22-200-010	17023	3245 N 3RD AV	300	0	Tax Due	$391.57	$391.57	**$783.14**	**First Installment**
BESTE, JOHN B	7.69432	WALSHVILLE, IL 62091	2,288	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
3245 N 3RD AV	0011	PT SW SE SEC 15 & PT NE SEC 22	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BESTE, JOHN B
WALSHVILLE, IL 62091-	5.6300	7-5-214A S22 T07 R5	15,760	520	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,698	0	Total Due	$391.57	$391.57	**$783.14**	09/04/2025
			0	0	Paid	$391.57	$391.57	**$783.14**	BESTE, JOHN B
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-22-200-011	17016	ELEVATOR RD	23,580	0	Tax Due	$874.36	$874.36	**$1,748.72**	**First Installment**
WEISS, LEONARD K	7.41610	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
705 N PRANGE AV	0021	BAL E 1/2 NE EX RR 7-5-213 INC 212 S22	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, LEONARD K
MOUNT OLIVE, IL 62069-	64.7300	T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,580	0	Total Due	$874.36	$874.36	**$1,748.72**	08/31/2025
			0	0	Paid	$874.36	$874.36	**$1,748.72**	WEISS, LEONARD K
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-22-300-002	17013	NORTH OF N 2ND AV	16,030	0	Tax Due	$612.87	$612.87	**$1,225.74**	**First Installment**
CLEMENTS, TAMMY	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
602 CHURCH DR	0021	SE SW 7-5-218 S22 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLEMENTS, TAMMY
BETHALTO, IL 62010-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,030	0	Total Due	$612.87	$612.87	**$1,225.74**	07/14/2025
			0	0	Paid	$612.87	$612.87	**$1,225.74**	CLEMENTS, TAMMY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-22-300-004	17013	OLIVE BRANCH TR	18,470	0	Tax Due	$706.16	$706.16	$1,412.32	First Installment
SUHRE, BRENT R	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
6847 ILLINOIS RT 4	0021	NE SW 7-5-217A S22 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRENT R
ALHAMBRA, IL 62001-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,470	0	Total Due	$706.16	$706.16	$1,412.32	07/02/2025
			0	0	Paid	$706.16	$706.16	$1,412.32	SUHRE, BRENT R
				0	Unpaid	$0.00	$0.00	$0.00	
19-22-300-006	17013	OLIVE BRANCH TR	18,640	0	Tax Due	$712.66	$712.66	$1,425.32	First Installment
SUHRE, BRENT R	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
6847 ILLINOIS RT 4	0021	W 1/2 SW S OF RR EX S 1089 FT 7-5-217	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRENT R
ALHAMBRA, IL 62001-	41.1500	S22 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,640	0	Total Due	$712.66	$712.66	$1,425.32	07/02/2025
			0	0	Paid	$712.66	$712.66	$1,425.32	SUHRE, BRENT R
				0	Unpaid	$0.00	$0.00	$0.00	
19-22-300-008	17013	3053 N 2ND AV	3,420	0	Tax Due	$130.76	$130.76	$261.52	First Installment
NIEHAUS, ROBERT A & GRETCHEN	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 NORTH 3RD AVE	0021	PT SW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	10.3100	S22 T7 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,420	0	Total Due	$130.76	$130.76	$261.52	09/02/2025
			0	0	Paid	$130.76	$130.76	$261.52	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	$0.00	
19-22-300-009	17013	EAST OF GROVE BRANCH TR & N OF N 2N	9,950	0	Tax Due	$380.42	$380.42	$760.84	First Installment
NIEHAUS, ROBERT & GRETCHEN	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 N 3RD AVE	0021	PT SW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	22.6900	S22 T7 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,950	0	Total Due	$380.42	$380.42	$760.84	09/02/2025
			0	0	Paid	$380.42	$380.42	$760.84	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	$0.00	
19-22-400-001	17023	N 22ND AV	23,620	0	Tax Due	$908.70	$908.70	$1,817.40	First Installment
HELGEN HERMAN O & SHIRLEY J TRUST	7.69432	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0021	N PT N 1/2 SE 7-5-219 S22 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN, SHIRLEY J REVOCABLE TRI
LITCHFIELD, IL 62056-0000	55.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,620	0	Total Due	$908.70	$908.70	$1,817.40	08/28/2025
			0	0	Paid	$908.70	$908.70	$1,817.40	HELGEN, SHIRLEY J REVOCABLE TRI
				0	Unpaid	$0.00	$0.00	$0.00	
19-22-400-002	17023	1204 N 15TH AV	11,930	0	Tax Due	$458.97	$458.97	$917.94	First Installment
HELGEN HERMAN O & SHIRLEY J TRUST	7.69432	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0021	S PT N 1/2 SE 7-5-220 S22 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN, SHIRLEY J REVOCABLE TRI
LITCHFIELD, IL 62056-0000	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,930	0	Total Due	$458.97	$458.97	$917.94	08/28/2025
			0	0	Paid	$458.97	$458.97	$917.94	HELGEN, SHIRLEY J REVOCABLE TRI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-22-400-003	17023	1204 N 15TH AV	30,350	0	Tax Due	$1,167.62	$1,167.62	$2,335.24	First Installment
HELGEN HERMAN O & SHIRLEY J TRUST	7.69432	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1204 N 15TH AVE	0021	S 1/2 SE 7-5-221 S22 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HELGEN, SHIRLEY J REVOCABLE TRI
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,350	0	Total Due	$1,167.62	$1,167.62	$2,335.24	08/28/2025
			0	0	Paid	$1,167.62	$1,167.62	$2,335.24	HELGEN, SHIRLEY J REVOCABLE TRI
				0	Unpaid	$0.00	$0.00	$0.00	
19-22-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-22-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-22-504-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-003	17016	312 W 3RD NORTH ST	2,050	0	Tax Due	$76.02	$76.02	$152.04	First Installment
WEISS, LEONARD K	7.41610	MT OLIVE, IL 62069-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
705 N PRANGE AV	0021	PT SW NW 7-5-226 S23 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, LEONARD K
MOUNT OLIVE, IL 62069-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,050	0	Total Due	$76.02	$76.02	$152.04	08/31/2025
			0	0	Paid	$76.02	$76.02	$152.04	WEISS, LEONARD K
				0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-005	17016	2417 ELEVATOR RD	920	0	Tax Due	$46.35	$46.35	$92.70	First Installment
LEITSCHUH, CORY A TRUSTEE	7.41610	SORENTO, IL 62086-0000	330	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2417 ELEVATOR RD	0011	W PT SE NW 7-5-229 S23 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITSCHUH, CORY
Sorento, IL 62086-	13.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,250	0	Total Due	$46.35	$46.35	$92.70	09/04/2025
			0	0	Paid	$46.35	$46.35	$92.70	LEITSCHUH, CORY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-23-100-006	17016	2191 ELEVATOR RD	5,170	0	Tax Due	$191.71	$191.71	**$383.42**	**First Installment**
BOURKE, MARY L	7.41610	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
255 LEWIS LANE	0021	E PT SE NW 7-5-228 S23 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOURKE, MARY L
HILLSBORO, IL 62049-0000	27.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,170	0	Total Due	$191.71	$191.71	**$383.42**	05/31/2025
			0	0	Paid	$191.71	$191.71	**$383.42**	BOURKE, MARY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-100-007	17016	2612 ELEVATOR RD	0	0	Tax Due	$647.43	$647.43	**$1,294.86**	**First Installment**
SAMPLE, RONALD A & EDNA M	7.41610	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
2612 ELEVATOR RD	0040	N 515' NW NW 7-5-225-1 S23 T07 R5	12,910	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAMPLE, RONALD A & EDNA M
Sorento, IL 62086-2009	15.6100		15,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,460	0	Total Due	$647.43	$647.43	**$1,294.86**	05/31/2025
			0	0	Paid	$647.43	$647.43	**$1,294.86**	SAMPLE, RONALD A & EDNA M
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-100-008	17016	ELEVATOR RD	8,910	0	Tax Due	$330.39	$330.39	**$660.78**	**First Installment**
FLETCHER, DANE & BRITTNEY	7.41610	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
6010 SHOAL CREEK TR	0021	NW NW EX N 515' 7-5-225 S23 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLETCHER, DANE & BRITTNEY
WALSHVILLE, IL 62091-	24.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,910	0	Total Due	$330.39	$330.39	**$660.78**	09/30/2025
			0	0	Paid	$330.39	$330.39	**$660.78**	FLETCHER, DANE & BRITTNEY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-100-009	17016	2384 ELEVATOR RD	3,050	0	Tax Due	$2,433.22	$2,433.22	**$4,866.44**	**First Installment**
ALSTAT, JON M & WINKLER LINDA C	7.41610	SORENTO, IL 62086-2041	5,310	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
2384 ELEVATOR RD	0011	PT NE NW 7-5-224-1 S23 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ALSTAT, JON M & WINKLER LINDA C
SORENTO, IL 62086-2041	16.0800		64,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,620	0	Total Due	$2,433.22	$2,433.22	**$4,866.44**	05/15/2025
			0	0	Paid	$2,433.22	$2,433.22	**$4,866.44**	ALSTAT, JON M & WINKLER LINDA C
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-100-012	17016	2417 ELEVATOR RD	2,990	0	Tax Due	$1,089.43	$1,089.43	**$2,178.86**	**First Installment**
LEITSCHUH, CORY A TRUSTEE	7.41610	Walshville, IL 62091	4,950	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2417 ELEVATOR RD	0011	PT SW1/4 NW1/4 BEG SE COR SW1/4	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITSCHUH, CORY
Sorento, IL 62086-	10.2900	NW1/4 N1331.28' W339.12' S1333.61'	24,090	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E333.92' TO POB	35,380	0	Total Due	$1,089.43	$1,089.43	**$2,178.86**	09/04/2025
		S23 T7 R5	0	0	Paid	$1,089.43	$1,089.43	**$2,178.86**	LEITSCHUH, CORY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-100-013	17016	ELEVATOR RD	4,610	0	Tax Due	$170.94	$170.94	**$341.88**	**First Installment**
KRUSE, KEVIN L	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
1300 N 9TH AVE	0021	PT NE1/4 NW1/4	0	0	Pen. Due	$5.13	$2.56	**$7.69**	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	12.8000	S23 T7 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,610	0	Total Due	$176.07	$183.50	**$359.57**	09/26/2025
			0	0	Paid	$176.07	$183.50	**$359.57**	KRUSE, KEVIN & CHRISTY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-23-100-014	17016	2601 TOLAND TR	2,640	0	Tax Due	$372.29	$372.29	**$744.58**	**First Installment**
OLLER, WILLIAM T	7.41610	SORENTO, IL 62086	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
2601 TOLAND TRL	0011	PT OF THE NW & NE1/4 HOME ON PRIV TAX	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Walshville, IL 62091-	15.5000	S23 T7 R5	10,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,040	0	Total Due	$372.29	$372.29	**$744.58**	
			0	0	Paid	$372.29	$372.29	**$744.58**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
19-23-100-015	17016	ELEVATOR RD	2,720	0	Tax Due	$100.86	$100.86	**$201.72**	**First Installment**
PEZOLD, KENNETH	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	PT SW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-0000	10.2000	S23 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,720	0	Total Due	$100.86	$100.86	**$201.72**	
			0	0	Paid	$100.86	$100.86	**$201.72**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
19-23-100-016	17016	ELEVATOR RD	2,750	0	Tax Due	$101.97	$101.97	**$203.94**	**First Installment**
PEZOLD, KENNETH	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	PT SW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-0000	10.1800	S23 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,750	0	Total Due	$101.97	$101.97	**$203.94**	
			0	0	Paid	$101.97	$101.97	**$203.94**	08/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
19-23-200-005	17016	N 3RD AV	41,220	0	Tax Due	$1,528.46	$1,528.46	**$3,056.92**	**First Installment**
SUHRE RICHARD L & DOROTHY A TRUST	7.41610	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	NE1/4 LYG E OF RR 7-5-222 & 222-1 S23 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	122.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,220	0	Total Due	$1,528.46	$1,528.46	**$3,056.92**	
			0	0	Paid	$1,528.46	$1,528.46	**$3,056.92**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
19-23-200-008	17016	N 2ND AV	3,950	0	Tax Due	$146.47	$146.47	**$292.94**	**First Installment**
KRUSE, KEVIN L	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
1300 N 9TH AVE	0021	W PT NE	0	0	Pen. Due	$4.39	$2.20	**$6.59**	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	17.5500	S23 T7 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,950	0	Total Due	$150.86	$158.67	**$309.53**	
			0	0	Paid	$150.86	$158.67	**$309.53**	09/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUSE, KEVIN & CHRISTY
19-23-200-009	17016	ELEVATOR RD	0	0	Tax Due	$83.80	$83.80	**$167.60**	**First Installment**
FENTON, DWAYNE A & DANIEL W FENTOI	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3199 MT OLIVE TRL	0030	S313' SW NE LYG W BN & SF RR	2,260	0	Pen. Due	$0.00	$0.00	**$0.00**	FENTON, DWAYNE A & DANIEL W FEN
Walshville, IL 62091-	5.4000	S23 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,260	0	Total Due	$83.80	$83.80	**$167.60**	
			0	0	Paid	$83.80	$83.80	**$167.60**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FENTON, DWAYNE A & DANIEL W FEN

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-23-200-010	17016	ELEVATOR RD	3,110	0	Tax Due	$115.32	$115.32	**$230.64**	**First Installment**
BRANDT, LARRY D	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
127 FLAT SCHOOL LANE	0021	SW NE LYG W BN & SF RR (EX S313')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	9.4000	S23 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,110	0	Total Due	$115.32	$115.32	**$230.64**	07/31/2025
			0	0	Paid	$115.32	$115.32	**$230.64**	BRANDT, LARRY D
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-200-302	17016		3,050	0	Tax Due	$113.10	$113.10	**$226.20**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE LYG ELY OF RR R/W COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	122.0000	7-5-460-18 19-23.1-200-002 S23 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,050	0	Total Due	$113.10	$113.10	**$226.20**	07/21/2025
			0	0	Paid	$113.10	$113.10	**$226.20**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-300-001	17016	1204 N 15TH AV	17,050	0	Tax Due	$632.23	$632.23	**$1,264.46**	**First Installment**
HELGEN HERMAN O & SHIRLEY J TRUST	7.41610	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1204 N 15TH AVE	0021	NW SW 7-5-231 S23 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELGEN, SHIRLEY J REVOCABLE TRI
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,050	0	Total Due	$632.23	$632.23	**$1,264.46**	08/28/2025
			0	0	Paid	$632.23	$632.23	**$1,264.46**	HELGEN, SHIRLEY J REVOCABLE TRI
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-300-002	17016	2191 ELEVATOR RD	15,220	0	Tax Due	$868.87	$868.87	**$1,737.74**	**First Installment**
BOURKE, MARY L	7.41610	SORENTO, IL 62086-0000	842	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
255 LEWIS LANE	0011	NE SW 7-5-230 S23 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	BOURKE, MARY L
HILLSBORO, IL 62049-0000	40.0000		10,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,432	0	Total Due	$868.87	$868.87	**$1,737.74**	05/31/2025
			0	0	Paid	$868.87	$868.87	**$1,737.74**	BOURKE, MARY L
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-300-003	17016	TOLAND TR	25,220	0	Tax Due	$935.17	$935.17	**$1,870.34**	**First Installment**
PASTROVICH, MARILYN D	7.41610	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TR	0021	S 1/2 SW 7-5-232 S23 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, MARILYN D
LITCHFIELD, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,220	0	Total Due	$935.17	$935.17	**$1,870.34**	09/05/2025
			0	0	Paid	$935.17	$935.17	**$1,870.34**	PASTROVICH, MARILYN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-400-004	17009	2010 ELEVATOR RD	19,410	0	Tax Due	$719.85	$719.85	**$1,439.70**	**First Installment**
FENTON, CLARENCE W & MARGARET &	7.41729	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
DANIEL W & DWAYNE A	0021	PT S 1/2 SE (EX BEG SW COR) EX RR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FENTON, DWAYNE A & DANIEL W FEN
3199 MT OLIVE TRL	71.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Walshville, IL 62091-		7-5-234 S23 T07 R5	19,410	0	Total Due	$719.85	$719.85	**$1,439.70**	07/16/2025
			0	0	Paid	$719.85	$719.85	**$1,439.70**	FENTON, DWAYNE A & DANIEL W FEN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-23-400-005	17009	2010 ELEVATOR RD	0	0	Tax Due	$100.77	$100.77	$201.54	First Installment
FENTON, JENNIFER M	7.41729	WALSHVILLE, IL 62091-0000	0	3,183	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
2160 ELEVATOR RD	0040	PT SW SE HOME ON PRIV TAX 7-5-234-1	3,350	0	Pen. Due	$1.51	$0.00	$1.51	FENTON, DANIEL & JENNIFER
Sorento, IL 62086-	1.0000	S 23 T07 R5	2,550	0	Cost Due	$25.00	$0.00	$25.00	Second Installment
			5,900	0	Total Due	$127.28	$100.77	$228.05	
			0	0	Paid	$127.28	$100.77	$228.05	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	FENTON, JENNIFER M
19-23-400-007	17016	ELEVATOR RD	16,850	0	Tax Due	$624.81	$624.81	$1,249.62	First Installment
SUHRE, RICHARD & DOROTHY A TRUSTE	7.41610	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE ROUTE 4	0021	PT N1/2 SE1/4 7-5-235-1 S23 T7 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	52.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,850	0	Total Due	$624.81	$624.81	$1,249.62	
			0	0	Paid	$624.81	$624.81	$1,249.62	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
19-23-400-009	17016	ELEVATOR RD	1,300	0	Tax Due	$875.70	$875.70	$1,751.40	First Installment
FENTON, DANIEL & JENNIFER	7.41610	WALSHVILLE, IL 62091	4,416	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
2160 ELEVATOR	0011	BEG 686.57' S OF NW COR SE1/4 E	3,350	0	Pen. Due	$13.14	$0.00	$13.14	FENTON, DANIEL & JENNIFER
Sorento, IL 62086-0000	6.4300	403.84' N 14.74' NE 395.96' SE 374.1' W	14,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		842.11' N 319.5' TO POB PT NW1/4 SE1/4	23,616	0	Total Due	$888.84	$875.70	$1,764.54	
			0	0	Paid	$888.84	$875.70	$1,764.54	09/05/2025
		7-5-235 S23 T7 R5		0	Unpaid	$0.00	$0.00	$0.00	FENTON, JENNIFER M
19-23-400-010	17016	ELEVATOR RD	3,200	0	Tax Due	$118.66	$118.66	$237.32	First Installment
FENTON, DWAYNE & MARY ANN MENDOZ	7.41610	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
FENTON	0021	PT SE1/4 SEC23 BEG NW COR SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FENTON, DWAYNE A & DANIEL W FEN
3199 MT OLIVE TRL	10.7200	S686.57' (R) ELY403.84' N14.84'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Walshville, IL 62091-		ELY395.96' NLY624.22' W728.36'TO POB	3,200	0	Total Due	$118.66	$118.66	$237.32	
		S23 T07 R5	0	0	Paid	$118.66	$118.66	$237.32	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	FENTON, DWAYNE A & DANIEL W FEN
19-23-400-011	17016	ELEVATOR RD	2,620	0	Tax Due	$97.15	$97.15	$194.30	First Installment
FENTON, CLARENCE W & MARGARET J	7.41610	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3199 MT OLIVE TR	0021	PT SE1/4 SEC23 COM NW COR SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	FENTON, DWAYNE A & DANIEL W FEN
Walshville, IL 62091-	7.5200	S1006.07' TO POB E842.11 SLY367.57'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W884.25' N357.90' TO POB S23 T07 R5	2,620	0	Total Due	$97.15	$97.15	$194.30	
			0	0	Paid	$97.15	$97.15	$194.30	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	FENTON, DWAYNE A & DANIEL W FEN
19-23-400-301	17016		2,000	0	Tax Due	$74.16	$74.16	$148.32	First Installment
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 SE COAL RIGHTS 7-5-460-27	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-23.1-400-001 S23 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$74.16	$74.16	$148.32	
			0	0	Paid	$74.16	$74.16	$148.32	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC

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Township WALSHVILLE

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19-23-400-302	17009		1,863	0	Tax Due	$69.09	$69.09	**$138.18**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 SE EX BEG SW COR SE E 2640 FT N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	74.5000	181 1/2 FT & SWLY- POB COAL RIGHT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-5-460-28 19-23.1-400-002 S23 T07 R5	1,863	0	Total Due	$69.09	$69.09	**$138.18**	
			0	0	Paid	$69.09	$69.09	**$138.18**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-23-400-303	17009		118	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	PT SE COAL RIGHTS 7-5-438 & 438 A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	4.7200	19-23.1-400-003 S23 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			118	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-501-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-501-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-100-002	17016	SOUTH OF N 3RD AV	26,020	0	Tax Due	$964.84	$964.84	**$1,929.68**	**First Installment**
SUHRE, RICHARD TRUSTEE	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	S 1/2 NW 7-5-243 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
Alhambra, IL 62001-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,020	0	Total Due	$964.84	$964.84	**$1,929.68**	
			0	0	Paid	$964.84	$964.84	**$1,929.68**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
19-24-100-003	17016	N 3RD AV	24,580	0	Tax Due	$911.44	$911.44	**$1,822.88**	**First Installment**
SUHRE, RICHARD L & DOROTHY A	7.41610	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	N1/2 NW1/4 & NW1/4 NW1/4 NE1/4 SEC 24	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
ALHAMBRA, IL 62001-0000	90.0000	7-5-242 & 238 S24 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,580	0	Total Due	$911.44	$911.44	**$1,822.88**	
			0	0	Paid	$911.44	$911.44	**$1,822.88**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI

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Township WALSHVILLE

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19-24-100-301	17009		2,250	0	Tax Due	$83.45	$83.45	$166.90	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 NW & NW NW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	90.0000	7-5-460-42 19-24.1-100-001 S24 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,250	0	Total Due	$83.45	$83.45	$166.90	
			0	0	Paid	$83.45	$83.45	$166.90	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-24-100-302	17016		2,000	0	Tax Due	$74.16	$74.16	$148.32	First Installment
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 1/2 NW COAL RIGHTS 7-5-460-53	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-24.1-100-002 S24 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$74.16	$74.16	$148.32	
			0	0	Paid	$74.16	$74.16	$148.32	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-24-200-002	17016	N 3RD AV	2,240	0	Tax Due	$83.06	$83.06	$166.12	First Installment
SUHRE, RICHARD TRUSTEE	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	NE NW NE 7-5-237 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$83.06	$83.06	$166.12	
			0	0	Paid	$83.06	$83.06	$166.12	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
19-24-200-003	17016	N 3RD AV	1,800	0	Tax Due	$66.75	$66.75	$133.50	First Installment
SUHRE, RICHARD TRUSTEE	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	S 1/2 NW NE 7-5-239 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,800	0	Total Due	$66.75	$66.75	$133.50	
			0	0	Paid	$66.75	$66.75	$133.50	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
19-24-200-004	17016	S OF N 3RD AV	7,970	0	Tax Due	$3,162.23	$3,162.23	$6,324.46	First Installment
SUHRE, RICHARD TRUSTEE	7.41610	WALSHVILLE, IL 62091	16,380	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0011	SW NE 7-5-240 S24 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	40.0000		57,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,280	0	Total Due	$3,162.23	$3,162.23	$6,324.46	
			0	0	Paid	$3,162.23	$3,162.23	$6,324.46	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
19-24-200-005	17016	N 3RD AV	7,390	0	Tax Due	$274.03	$274.03	$548.06	First Installment
EILERT, DAVID W & MARY A	7.41610	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
4169 EILERT TR	0021	NE NE 7-5-236 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	EILERT, DAVID W & MARY A
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,390	0	Total Due	$274.03	$274.03	$548.06	
			0	0	Paid	$274.03	$274.03	$548.06	07/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	EILERT, DAVID W & MARY A

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-24-200-006	17016	104 W 5TH S	6,120	0	Tax Due	$226.94	$226.94	**$453.88**	**First Installment**
EILERT, DAVID W & MARY A	7.41610	MT OLIVE, IL 62069-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
4169 EILERT TR	0021	SE NE 7-5-241 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EILERT, DAVID W & MARY A
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,120	0	Total Due	$226.94	$226.94	**$453.88**	07/17/2025
			0	0	Paid	$226.94	$226.94	**$453.88**	EILERT, DAVID W & MARY A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-200-304	17016		1,750	0	Tax Due	$64.89	$64.89	**$129.78**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW NE & S 1/2 NW NE & NE NW NE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	70.0000	RIGHTS 7-5-460-54 19-24.1-200-004 S24 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,750	0	Total Due	$64.89	$64.89	**$129.78**	07/21/2025
			0	0	Paid	$64.89	$64.89	**$129.78**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-200-305	17016		2,000	0	Tax Due	$74.16	$74.16	**$148.32**	**First Installment**
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 7-5-460-41	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-24.1-200-005 S24 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$74.16	$74.16	**$148.32**	07/21/2025
			0	0	Paid	$74.16	$74.16	**$148.32**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-300-001	17009	SOUTH OF N 3RD AV	3,560	0	Tax Due	$132.03	$132.03	**$264.06**	**First Installment**
SUHRE, RICHARD TRUSTEE	7.41729	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	N SIDE W 35 A NW SW 7-5-250 S24 T07	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	15.0000	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,560	0	Total Due	$132.03	$132.03	**$264.06**	07/16/2025
			0	0	Paid	$132.03	$132.03	**$264.06**	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-300-002	17009	2010 ELEVATOR RD	1,880	0	Tax Due	$69.73	$69.73	**$139.46**	**First Installment**
FENTON, CLARENCE W & MARGARET & DANIEL W & DWAYNE A	7.41729	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3199 MT OLIVE TRL	0021	PT NW SW 7-5-249 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FENTON, DWAYNE A & DANIEL W FEN
Walshville, IL 62091-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,880	0	Total Due	$69.73	$69.73	**$139.46**	07/16/2025
			0	0	Paid	$69.73	$69.73	**$139.46**	FENTON, DWAYNE A & DANIEL W FEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-300-003	17009	S OF N 3RD AV	1,030	0	Tax Due	$38.20	$38.20	**$76.40**	**First Installment**
SUHRE, RICHARD TRUSTEE	7.41729	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	E 1/8 NW SW 7-5-248 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,030	0	Total Due	$38.20	$38.20	**$76.40**	07/16/2025
			0	0	Paid	$38.20	$38.20	**$76.40**	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-24-300-004	17016	S OF N 3RD AV	14,120	0	Tax Due	$523.58	$523.58	$1,047.16	First Installment
SUHRE, RICHARD TRUSTEE	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	NE SW 7-5-244 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,120	0	Total Due	$523.58	$523.58	$1,047.16	07/16/2025
			0	0	Paid	$523.58	$523.58	$1,047.16	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-005	17009	LANDRETH RD	2,470	0	Tax Due	$91.61	$91.61	$183.22	First Installment
WILHITE, SHELLI G	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1640 GRIFFITHS RD	0021	PT SW SW 7-5-252 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WILHITE, SHELLI G
SORENTO, IL 62086-	25.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,470	0	Total Due	$91.61	$91.61	$183.22	06/30/2025
			0	0	Paid	$91.61	$91.61	$183.22	WILHITE, SHELLI G
				0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-006	17009	SOUTH OF N 3RD AV	4,030	0	Tax Due	$149.46	$149.46	$298.92	First Installment
SUHRE, RICHARD TRUSTEE	7.41729	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	PT SW SW 7-5-251 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,030	0	Total Due	$149.46	$149.46	$298.92	07/16/2025
			0	0	Paid	$149.46	$149.46	$298.92	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-007	17009	SOUTH OF N 3RD AV	3,780	0	Tax Due	$140.19	$140.19	$280.38	First Installment
SUHRE, RICHARD TRUSTEE	7.41729	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	N 1/2 SE SW 7-5-245 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,780	0	Total Due	$140.19	$140.19	$280.38	07/16/2025
			0	0	Paid	$140.19	$140.19	$280.38	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-008	17009	SOUTH OF N 3RD AV	3,190	0	Tax Due	$118.31	$118.31	$236.62	First Installment
SUHRE, RICHARD TRUSTEE	7.41729	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	SW SE SW 7-5-247 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,190	0	Total Due	$118.31	$118.31	$236.62	07/16/2025
			0	0	Paid	$118.31	$118.31	$236.62	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-009	17009	SOUTH OF N 3RD AV	1,930	0	Tax Due	$71.58	$71.58	$143.16	First Installment
SUHRE, RICHARD TRUSTEE	7.41729	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	SE SE SW 7-5-246 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,930	0	Total Due	$71.58	$71.58	$143.16	07/16/2025
			0	0	Paid	$71.58	$71.58	$143.16	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-24-300-302	17009		500	0	Tax Due	$18.55	$18.55	$37.10	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	S 20 ACS W 35 ACS NW SW COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	RIGHTS 7-5-460-29 19-24.1-300-002 S24 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$18.55	$18.55	$37.10	07/21/2025
			0	0	Paid	$18.55	$18.55	$37.10	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-304	17009		2,875	0	Tax Due	$106.63	$106.63	$213.26	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 SW & N 15 AC W 35 AC NW SW & E	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	115.0000	15 AC SW SW COAL RIGHTS 7-5-460-55 19-24.1-300-004 S24 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,875	0	Total Due	$106.63	$106.63	$213.26	07/21/2025
			0	0	Paid	$106.63	$106.63	$213.26	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-305	17009		625	0	Tax Due	$23.18	$23.18	$46.36	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	W 25 AC SW SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	25.0000	7-5-460-43 19-24.1-300-005 S24 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			625	0	Total Due	$23.18	$23.18	$46.36	07/21/2025
			0	0	Paid	$23.18	$23.18	$46.36	COLT LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-24-400-001	17016	SOUTH OF N 3RD AV	17,540	0	Tax Due	$650.39	$650.39	$1,300.78	First Installment
SUHRE, RICHARD TRUSTEE	7.41610	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	N 1/2 SE 7-5-253 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TI
Alhambra, IL 62001-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,540	0	Total Due	$650.39	$650.39	$1,300.78	07/16/2025
			0	0	Paid	$650.39	$650.39	$1,300.78	SUHRE, RICHARD L & DOROTHY A TI
				0	Unpaid	$0.00	$0.00	$0.00	
19-24-400-002	17009	SOUTH OF N 3RD AV	8,980	0	Tax Due	$333.04	$333.04	$666.08	First Installment
SUHRE, RICHARD TRUSTEE	7.41729	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	SW SE 7-5-254 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TI
Alhambra, IL 62001-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,980	0	Total Due	$333.04	$333.04	$666.08	07/16/2025
			0	0	Paid	$333.04	$333.04	$666.08	SUHRE, RICHARD L & DOROTHY A TI
				0	Unpaid	$0.00	$0.00	$0.00	
19-24-400-003	17009	SOUTH OF N 3RD AV	6,570	0	Tax Due	$243.66	$243.66	$487.32	First Installment
SUHRE, RICHARD TRUSTEE	7.41729	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	SE SE LESS 250 FT STRIP E SIDE 7-5-256	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TI
Alhambra, IL 62001-	33.6500	S24 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,570	0	Total Due	$243.66	$243.66	$487.32	07/16/2025
			0	0	Paid	$243.66	$243.66	$487.32	SUHRE, RICHARD L & DOROTHY A TI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-24-400-004	17009	2237 OLD BRUSHY RD	1,530	0	Tax Due	$56.74	$56.74	$113.48	First Installment
VOLLENTINE, LYMAN E	7.41729	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
2237 OLD BRUSHY RD	0021	250 FT STRIP E SIDE SE SE 7-5-255 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	VOLLINTINE, LYMAN E
WALSHVILLE, IL 62091-0000	7.3500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,530	0	Total Due	$56.74	$56.74	$113.48	
			0	0	Paid	$56.74	$56.74	$113.48	05/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	VOLLINTINE, LYMAN E
19-24-400-301	17009		1,813	0	Tax Due	$67.24	$67.24	$134.48	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW SE & SE SE EX E 250 FT COAL RIGHTS 7-5-460-56-1 19-24.1-400-001 S24 T07 R5 DUPLICATE NUMBER	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	72.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,813	0	Total Due	$67.24	$67.24	$134.48	
			0	0	Paid	$67.24	$67.24	$134.48	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-24-400-304	17009		188	0	Tax Due	$6.97	$6.97	$13.94	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 250 FT SE SE COAL RIGHTS 7-5-460-30 19-24.1-400-004 S24 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	7.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			188	0	Total Due	$6.97	$6.97	$13.94	
			0	0	Paid	$6.97	$6.97	$13.94	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-24-400-999	17016		2,000	0	Tax Due	$74.16	$74.16	$148.32	First Installment
COLT LLC	7.41610		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	N 1/2 SE COAL RIGHTS 7-5-460-56 19-24.1-400-001 S24 T07 R5 DUPLICATE NUMBER	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$74.16	$74.16	$148.32	
			0	0	Paid	$74.16	$74.16	$148.32	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-25-100-001	17009	KIRKLAND TR	10,230	0	Tax Due	$508.20	$508.20	$1,016.40	First Installment
WILHITE, SHELLI G	7.41729	SORENTO, IL 62086-0000	3,473	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1640 GRIFFITHS RD	0011	NW NW 7-5-267 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WILHITE, SHELLI G
SORENTO, IL 62086-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,703	0	Total Due	$508.20	$508.20	$1,016.40	
			0	0	Paid	$508.20	$508.20	$1,016.40	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILHITE, SHELLI G
19-25-100-002	17009	2001 NIEMANVILLE TR	9,450	0	Tax Due	$350.47	$350.47	$700.94	First Installment
MILLER, KEITH A	7.41729	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
13079 IL RT 140	0021	SW NW 7-5-268 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KEITH
NEW DOUGLAS, IL 62074-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,450	0	Total Due	$350.47	$350.47	$700.94	
			0	0	Paid	$350.47	$350.47	$700.94	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, KEITH

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-25-100-004	17009	5111 KIRKLAND TR	3,550	0	Tax Due	$2,383.73	$2,383.73	**$4,767.46**	**First Installment**
WALTHER, MICHAEL	7.41729	SORENTO, IL 62086-0000	7,795	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/24/2025
5111 KIRKLAND TR	0011	N 1/2 SE NW 7-5-269 S25 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	WALTHER, MICHAEL
SORENTO, IL 62086-	20.0000		55,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,275	0	Total Due	$2,383.73	$2,383.73	**$4,767.46**	
			0	0	Paid	$2,383.73	$2,383.73	**$4,767.46**	07/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALTHER, MICHAEL
19-25-100-005	17009	2001 NIEMANVILLE TR	2,870	0	Tax Due	$106.44	$106.44	**$212.88**	**First Installment**
MILLER, KEITH A	7.41729	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	S 1/2 SE NW 7-5-270 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,870	0	Total Due	$106.44	$106.44	**$212.88**	
			0	0	Paid	$106.44	$106.44	**$212.88**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLER, KEITH
19-25-100-006	17009	KIRKLAND TR	2,610	0	Tax Due	$96.80	$96.80	**$193.60**	**First Installment**
WILHITE, SHELLI G	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1640 GRIFFITHS RD	0021	NE NW EX S 374 79/100 FT W 435 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILHITE, SHELLI G
SORENTO, IL 62086-	36.2500	7-5-266 S25 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	Total Due	$96.80	$96.80	**$193.60**	
			0	0	Paid	$96.80	$96.80	**$193.60**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILHITE, SHELLI G
19-25-100-007	17009	5095 Kirkland TR	0	0	Tax Due	$1,075.14	$1,075.14	**$2,150.28**	**First Installment**
TERESA KESSLER C/O LERETA, LLC TAX	7.41729	Sorento, IL 62086	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
DISBURSEMENT TEAM	0040	S 374 79/100 FT W 435 FT NE NW 7-5-266	4,230	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
901 COPORATE CENTER DR	3.7500	A S25 T07 R5	30,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			34,990	0	Total Due	$1,075.14	$1,075.14	**$2,150.28**	
			0	0	Paid	$1,075.14	$1,075.14	**$2,150.28**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
19-25-100-301	17009		2,000	0	Tax Due	$74.18	$74.18	**$148.36**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NW COAL RIGHTS 7-5-460-44	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-25.1-100-001 S25 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$74.18	$74.18	**$148.36**	
			0	0	Paid	$74.18	$74.18	**$148.36**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-25-100-304	17009		500	0	Tax Due	$18.55	$18.55	**$37.10**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 SE NW COAL RIGHTS 7-5-441 & 441	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	A 19-25.1-100-004 S25 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$18.55	$18.55	**$37.10**	
			0	0	Paid	$18.55	$18.55	**$37.10**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township WALSHVILLE

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19-25-200-001	17009	NORTH OF KIRKLAND TR	2,320	0	Tax Due	$86.04	$86.04	**$172.08**	**First Installment**
SUHRE, RICHARD TRUSTEE	7.41729	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	N 1/2 NW NE 7-5-258 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
Alhambra, IL 62001-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,320	0	Total Due	$86.04	$86.04	**$172.08**	07/16/2025
			0	0	Paid	$86.04	$86.04	**$172.08**	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-200-002	17009	5283 KIRKLAND TR	730	0	Tax Due	$27.08	$27.08	**$54.16**	**First Installment**
MELTON, DANNY R	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5283 KIRKLAND TR	0021	PT S 1/2 NW NE 7-5-259 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTON, DANNY R SR & LAURA
SORENTO, IL 62086-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	Total Due	$27.08	$27.08	**$54.16**	07/14/2025
			0	0	Paid	$27.08	$27.08	**$54.16**	MELTON, DANNY R SR & LAURA
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-200-004	17009	5283 KIRKLAND TR	570	0	Tax Due	$21.14	$21.14	**$42.28**	**First Installment**
MELTON, DANNY R SR	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5283 KIRKLAND TR	0021	NW SW NE 7-5-262 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MELTON, DANNY R SR & LAURA
SORENTO, IL 62086-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			570	0	Total Due	$21.14	$21.14	**$42.28**	07/14/2025
			0	0	Paid	$21.14	$21.14	**$42.28**	MELTON, DANNY R SR & LAURA
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-200-008	17009	1185 SINGER TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KIRKLAND CEMETERY C/O THOMAS MILLER-TREAS	7.41729	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
R 2 BOX 179	0090	PT SE SW NE 7-5-264 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SORENTO, IL 00000-0000	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-200-011	17009	5283 KIRKLAND TR	250	0	Tax Due	$1,334.67	$1,334.67	**$2,669.34**	**First Installment**
MELTON, DANNY R SR & LAURA	7.41729	SORENTO, IL 62086-0000	1,848	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5283 KIRKLAND TR	0011	W 1/2 NE SW NE 7-5-261 S25 T07 R5	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MELTON, DANNY R SR & LAURA
SORENTO, IL 62086-0000	5.0000		41,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,988	0	Total Due	$1,334.67	$1,334.67	**$2,669.34**	07/14/2025
			0	0	Paid	$1,334.67	$1,334.67	**$2,669.34**	MELTON, DANNY R SR & LAURA
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-200-014	17009	309 SORENTO AV	2,830	0	Tax Due	$104.96	$104.96	**$209.92**	**First Installment**
WALL, DONALD L & SUSAN E TRUSTEE	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
309 SORENTO AV	0021	SE NE LYG SLY OF RD EX N 500 FT MEAS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALL, DONALD L & SUSAN E TRUSTI
SORENTO, IL 62086-	6.5000	ON E LN 7-5-257 B S25 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,830	0	Total Due	$104.96	$104.96	**$209.92**	09/05/2025
			0	0	Paid	$104.96	$104.96	**$209.92**	WALL, DONALD L & SUSAN E TRUSTI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-25-200-015	17009	5325 KIRKLAND TR	790	0	Tax Due	$1,532.41	$1,532.41	**$3,064.82**	**First Installment**
CUNNINGHAM, CHAD	7.41729	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5325 KIRKLAND TR	0011	SE NW NE & E1/2 NE SW NE SEC 25	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	CUNNINGHAM, CHAD
Sorento, IL 62086-	15.0000	7-5-261A & 7-5-260 S25 T07 R5	43,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,320	0	Total Due	$1,532.41	$1,532.41	**$3,064.82**	
			0	0	Paid	$1,532.41	$1,532.41	**$3,064.82**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CUNNINGHAM, CHAD
19-25-200-016	17009	KIRKLAND TR	730	0	Tax Due	$27.08	$27.08	**$54.16**	**First Installment**
CRUTHIS, RANDY L & STACEY L FIALA	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1181 SINGER TR	0021	SW SW NE & W 5 AC E 1/2 SW NE 7-5-263	0	0	Pen. Due	$0.81	$0.41	**$1.22**	CRUTHIS, RANDY L & STACEY L FIAL/
Sorento, IL 62086-	15.0000	& 265 S25 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			730	0	Total Due	$27.89	$27.49	**$55.38**	
			0	0	Paid	$27.89	$27.49	**$55.38**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRUTHIS, RANDY L & STACEY L FIAL/
19-25-200-018	17009	SINGER TR	4,080	0	Tax Due	$151.32	$151.32	**$302.64**	**First Installment**
PIEPER, DAVID M & EDWARD I VIEHWEG	7.41729	Sorento, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
311 N PLUM	0021	E1/2 NE1/4 LYG N SINGER TRL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PIEPER, DAVID M & EDWARD I VIEHW
Mount Olive, IL 62069-	61.2200	S25 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,080	0	Total Due	$151.32	$151.32	**$302.64**	
			0	0	Paid	$151.32	$151.32	**$302.64**	06/24/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PIEPER, DAVID M & EDWARD I VIEHW
19-25-200-019	17009	1320 SINGER TR	1,660	0	Tax Due	$1,790.54	$1,790.54	**$3,581.08**	**First Installment**
WALL, DONALD A & LAURA K	7.41729	SORENTO, IL 62086	18,340	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
272 SINGER TR	0011	PT E1/2 NE	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	WALL, DONALD A & LAURA K
Sorento, IL 62086-	8.0000	S25 T7 R5	30,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,280	0	Total Due	$1,790.54	$1,790.54	**$3,581.08**	
			0	0	Paid	$1,790.54	$1,790.54	**$3,581.08**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALL, DONALD A & LAURA K
19-25-200-301	17009		500	0	Tax Due	$18.55	$18.55	**$37.10**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NW NE COAL RIGHTS 7-5-460-57	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	19-25.1-200-001 S25 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$18.55	$18.55	**$37.10**	
			0	0	Paid	$18.55	$18.55	**$37.10**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-25-200-302	17009		250	0	Tax Due	$9.27	$9.27	**$18.54**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW NW NE COAL RIGHTS 7-5-440 & 440 A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	10.0000	19-25.1-200-002 S25 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	Total Due	$9.27	$9.27	**$18.54**	
			0	0	Paid	$9.27	$9.27	**$18.54**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township WALSHVILLE

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19-25-200-307	17009		125	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	SE SW NE EX CEMETERY COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	5.0000	7-5-460-40 19-25.1-200-007 S25 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			125	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-25-200-309	17009		2,000	0	Tax Due	$74.18	$74.18	$148.36	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 7-5-439 & 439 A	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-25.1-200-009 S25 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$74.18	$74.18	$148.36	
			0	0	Paid	$74.18	$74.18	$148.36	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-25-200-310	17009		500	0	Tax Due	$18.55	$18.55	$37.10	First Installment
MC KINNERNEY, MARK J	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
19507 DWYER RD	7100	NE SW NE & SE NW NE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	MC KINNERNEY, MARK J
Warsaw, MO 65355-	20.0000	7-5-460-59 19-25.1-200-010 S25 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$18.55	$18.55	$37.10	
			0	0	Paid	$18.55	$18.55	$37.10	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	MC KINNERNEY, MARK J
19-25-300-001	17009	2001 NIEMANVILLE TR	5,440	0	Tax Due	$201.75	$201.75	$403.50	First Installment
MILLER, KEITH A	7.41729	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
13079 IL RT 140	0021	W 1/2 NW SW EX RR 7-5-272 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KEITH
NEW DOUGLAS, IL 62074-	17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,440	0	Total Due	$201.75	$201.75	$403.50	
			0	0	Paid	$201.75	$201.75	$403.50	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, KEITH
19-25-300-002	17009	5107 SORENTO AV	2,630	0	Tax Due	$97.54	$97.54	$195.08	First Installment
WORKER, BRIAN K	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
690 N ROCK ISLAND AV	0021	W 1/2 E 1/2 NW SW 7-5-274 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WORKER, BRIAN K
VANDALIA, IL 62471-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,630	0	Total Due	$97.54	$97.54	$195.08	
			0	0	Paid	$97.54	$97.54	$195.08	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	WORKER, BRIAN K
19-25-300-003	17009	5107 SORENTO AV	1,880	0	Tax Due	$69.73	$69.73	$139.46	First Installment
WORKER, BRIAN K	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/21/2025
690 N ROCK ISLAND AV	0021	E 1/2 E 1/2 NW SW 7-5-273 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WORKER, BRIAN K
VANDALIA, IL 62471-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,880	0	Total Due	$69.73	$69.73	$139.46	
			0	0	Paid	$69.73	$69.73	$139.46	05/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	WORKER, BRIAN K

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-25-300-004	17009	5107 SORENTO AV	3,860	0	Tax Due	$143.16	$143.16	**$286.32**	**First Installment**
WORKER, BRIAN K	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
690 N ROCK ISLAND AV	0021	W 1/2 SW SW EX RR 7-5-275 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WORKER, BRIAN K
VANDALIA, IL 62471-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,860	0	Total Due	$143.16	$143.16	**$286.32**	05/21/2025
			0	0	Paid	$143.16	$143.16	**$286.32**	WORKER, BRIAN K
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-300-008	17009	NORTH OF SORENTO AV	1,560	0	Tax Due	$57.86	$57.86	**$115.72**	**First Installment**
SINGER LIVING TRUST, GERALDINE A	7.41729	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1149 SINGER TR	0021	SW1/4 SW1/4 (EX W 20.00 ACS) & SE SW S SIDE OF RR ROW S25 T7 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGER LIVING TRUST, GERALDINE A
Sorento, IL 62086-	21.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	Total Due	$57.86	$57.86	**$115.72**	08/31/2025
			0	0	Paid	$57.86	$57.86	**$115.72**	SINGER LIVING TRUST, GERALDINE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-300-010	17009	1149 SINGER TR	7,290	0	Tax Due	$1,639.22	$1,639.22	**$3,278.44**	**First Installment**
SINGER LIVING TRUST, GERALDINE A	7.41729	SORENTO, IL 62086-0000	500	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1149 SINGER TR	0011	PT S1/2 SEC 25 & PT N1/2 SEC 36 S25 T7 R5	3,350	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SINGER LIVING TRUST, GERALDINE A
Sorento, IL 62086-	117.5700		55,930	11,870	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,070	0	Total Due	$1,639.22	$1,639.22	**$3,278.44**	08/31/2025
			0	0	Paid	$1,639.22	$1,639.22	**$3,278.44**	SINGER LIVING TRUST, GERALDINE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-300-304	17009		1,000	0	Tax Due	$37.09	$37.09	**$74.18**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 NW SW & W 1/2 SW SW COAL RIGHTS 7-5-460-19 19-25.1-300-004 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$37.09	$37.09	**$74.18**	07/21/2025
			0	0	Paid	$37.09	$37.09	**$74.18**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-300-306	17009		2,000	0	Tax Due	$74.18	$74.18	**$148.36**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SW COAL RIGHTS 7-5-442 19-25.1-300-006 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$74.18	$74.18	**$148.36**	07/21/2025
			0	0	Paid	$74.18	$74.18	**$148.36**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-400-003	17009	309 SORENTO AV	31,870	0	Tax Due	$1,181.95	$1,181.95	**$2,363.90**	**First Installment**
WALL, DONALD L & SUSAN E TRUSTEE	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
309 SORENTO AV	0021	E 1/2 SE 7-5-276 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALL, DONALD L & SUSAN E TRUSTI
SORENTO, IL 62086-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,870	0	Total Due	$1,181.95	$1,181.95	**$2,363.90**	09/05/2025
			0	0	Paid	$1,181.95	$1,181.95	**$2,363.90**	WALL, DONALD L & SUSAN E TRUSTI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-25-400-004	17009	1185 SINGER TR	0	0	Tax Due	$1,550.96	$1,550.96	**$3,101.92**	**First Installment**
WILLMANN, DAWN R	7.41729	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
1185 SINGER TR	0040	N 255 FT E 495 FT W 1/2 SE 7-5-277-2 S25 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLMANN, DAWN R
Sorento, IL 62086-	0.0000		46,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,820	0	Total Due	$1,550.96	$1,550.96	**$3,101.92**	08/27/2025
			0	0	Paid	$1,550.96	$1,550.96	**$3,101.92**	WILLMANN, DAWN R
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-400-006	17009	1181 SINGER TR	500	0	Tax Due	$2,672.45	$2,672.45	**$5,344.90**	**First Installment Sold at Tax Sale**
CRUTHIS, RANDY	7.41729	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
1181 SINGER TRL	0011	PT W 1/2 SE-BEG 495' W NE COR S 255' E 495' S 339' W 645' NW TO PT 612' W OF POB E 612' TO POB 7-5-277-1 S25 T07 R5	3,350	5,000	Pen. Due	$80.17	$40.09	**$120.26**	
SORENTO, IL 62086-2001	9.0500		82,660	3,450	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			86,510	0	Total Due	$2,752.62	$2,816.54	**$5,569.16**	10/27/2025
			0	0	Paid	$2,752.62	$2,816.54	**$5,569.16**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-400-302	17009		2,000	0	Tax Due	$74.18	$74.18	**$148.36**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 SE COAL RIGHTS 7-5-443A 19-25.1-400-002 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$74.18	$74.18	**$148.36**	07/21/2025
			0	0	Paid	$74.18	$74.18	**$148.36**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-400-303	17009		2,000	0	Tax Due	$74.18	$74.18	**$148.36**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	E 1/2 SE COAL RIGHTS 7-5-443 & 443 B 19-25.1-400-003 S25 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$74.18	$74.18	**$148.36**	07/21/2025
			0	0	Paid	$74.18	$74.18	**$148.36**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-501-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-100-004	17009	1390 ELEVATOR RD	11,840	0	Tax Due	$439.11	$439.11	**$878.22**	**First Installment**
BRANDT, MARCELLA JUNE	7.41729	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1390 ELEVATOR RD	0021	SW NW 7-5-284 S26 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRANDT, MARCELLA JUNE
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,840	0	Total Due	$439.11	$439.11	**$878.22**	09/05/2025
			0	0	Paid	$439.11	$439.11	**$878.22**	BRANDT, MARCELLA JUNE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-26-100-005	17009	1334 MT OLIVE TR	3,360	0	**Tax Due**	$124.61	$124.61	**$249.22**	**First Installment**
PASTROVICH, ERIC	7.41729	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
3305 GROVE BRANCH TR	0021	SE NW 7-5-287 S26 T07 R5	0	0	**Pen. Due**	$3.74	$1.87	**$5.61**	PASTROVICH, ERIC
WALSHVILLE, IL 62091-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,360	0	**Total Due**	$128.35	$126.48	**$254.83**	
			0	0	**Paid**	$128.35	$126.48	**$254.83**	10/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PASTROVICH, ERIC S
19-26-100-006	17009	N 2ND AV	11,230	0	**Tax Due**	$416.48	$416.48	**$832.96**	**First Installment**
FLETCHER, DANE J & BRITTNEY L	7.41729	Sorento, IL 62086-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
6010 SHOAL CREEK TR	0021	NW NW 7-5-286 INC 285 S26 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLETCHER, DANE J & BRITTNEY L
WALSHVILLE, IL 62091-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,230	0	**Total Due**	$416.48	$416.48	**$832.96**	
			0	0	**Paid**	$416.48	$416.48	**$832.96**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FLETCHER, DANE J & BRITTNEY L
19-26-100-007	17009	1411 ELEVATOR RD	10,600	0	**Tax Due**	$1,637.00	$1,637.00	**$3,274.00**	**First Installment**
BRANDT, MARCELLA JUNE	7.41729	WALSHVILLE, IL 62091	33,540	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1390 ELEVATOR RD	0011	NE1/4 NW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDT, MARCELLA JUNE
Walshville, IL 62091-	37.5600	S26 T7 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,140	0	**Total Due**	$1,637.00	$1,637.00	**$3,274.00**	
			0	0	**Paid**	$1,637.00	$1,637.00	**$3,274.00**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRANDT, MARCELLA JUNE
19-26-100-303	17009		988	0	**Tax Due**	$36.64	$36.64	**$73.28**	**First Installment**
COLT LLC	7.41729		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT NE NW COAL RIGHTS 7-5-445 & 445 A	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	39.5000	19-26.1-100-003 S26 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			988	0	**Total Due**	$36.64	$36.64	**$73.28**	
			0	0	**Paid**	$36.64	$36.64	**$73.28**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
19-26-100-304	17009		1,000	0	**Tax Due**	$37.09	$37.09	**$74.18**	**First Installment**
COLT LLC	7.41729		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW NW COAL RIGHTS 7-5-460-31	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	19-26.1-100-004 S26 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$37.09	$37.09	**$74.18**	
			0	0	**Paid**	$37.09	$37.09	**$74.18**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
19-26-200-005	17009	2001 NIEMANVILLE TR	5,650	0	**Tax Due**	$209.54	$209.54	**$419.08**	**First Installment**
MILLER, KEITH A	7.41729	WALSHVILLE, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	SE NE EX RR 7-5-282 S26 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	28.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,650	0	**Total Due**	$209.54	$209.54	**$419.08**	
			0	0	**Paid**	$209.54	$209.54	**$419.08**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, KEITH

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-26-200-010	17009	4322 KIRKLAND TR	16,280	0	**Tax Due**	$1,856.92	$1,856.92	**$3,713.84**	**First Installment**
STEPHENS, JAMES & PHYLLIS	7.41729	SORENTO, IL 62086-0000	10,890	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
4322 KIRKLAND TR	0011	BEG SE COR SEC 23 N 181.5' SW TO SW COR SE1/4 SEC 23 E 366.6' S 1188' TO N LN ROW ELY ALG ROW TO E LN SEC 26 N TO POB (EX RR) PT SE1/4 SEC 23 & PT NE1/4 7-5-278A 233 & 278 S26 T7 R5	3,350	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STEPHENS, JAMES H
Sorento, IL 62086-0000	68.2500		40,630	10,080	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,150	0	**Total Due**	$1,856.92	$1,856.92	**$3,713.84**	
			0	0	**Paid**	$1,856.92	$1,856.92	**$3,713.84**	06/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEPHENS, JAMES H
19-26-200-013	17009	ELEVATOR RD	16,050	0	**Tax Due**	$595.24	$595.24	**$1,190.48**	**First Installment**
BRANDT, LARRY	7.41729	SORENTO, IL 62086	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
127 FLAT SCHOOL LN	0021	PT SW NE S26 T7 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDT, LARRY
LITCHFIELD, IL 62056-	43.2900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,050	0	**Total Due**	$595.24	$595.24	**$1,190.48**	
			0	0	**Paid**	$595.24	$595.24	**$1,190.48**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRANDT, LARRY
19-26-200-014	17009	1390 ELEVATOR RD	910	0	**Tax Due**	$1,068.09	$1,068.09	**$2,136.18**	**First Installment**
BRANDT, MARCELLA JUNE	7.41729	WALSHVILLE, IL 62091	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1390 ELEVATOR RD	0011	N1/4 W1/2 NW NE S26 T7 R5	3,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDT, MARCELLA JUNE
Walshville, IL 62091-	5.0100		30,540	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,800	0	**Total Due**	$1,068.09	$1,068.09	**$2,136.18**	
			0	0	**Paid**	$1,068.09	$1,068.09	**$2,136.18**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRANDT, MARCELLA JUNE
19-26-200-015	17009	ELEVATOR RD	2,740	0	**Tax Due**	$101.62	$101.62	**$203.24**	**First Installment**
BRANDT, MARCELLA JUNE	7.41729	WALSHVILLE, IL 62091	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1390 ELEVATOR RD	0021	S3/4 W1/2 NW NE S26 T7 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDT, MARCELLA JUNE
Walshville, IL 62091-	7.4300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,740	0	**Total Due**	$101.62	$101.62	**$203.24**	
			0	0	**Paid**	$101.62	$101.62	**$203.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRANDT, MARCELLA JUNE
19-26-200-300	17009		1,000	0	**Tax Due**	$37.09	$37.09	**$74.18**	**First Installment**
COLT LLC	7.41729		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SE NW COAL RIGHTS 7-5-460-32-5 19-26.1-200-000 S26 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$37.09	$37.09	**$74.18**	
			0	0	**Paid**	$37.09	$37.09	**$74.18**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
19-26-200-301	17009		4,000	0	**Tax Due**	$148.35	$148.35	**$296.70**	**First Installment**
COLT LLC	7.41729		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE COAL RIGHTS 7-5-444 & 444 A 19-26.1-200-001 S26 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	**Total Due**	$148.35	$148.35	**$296.70**	
			0	0	**Paid**	$148.35	$148.35	**$296.70**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
19-26-300-002	17010	1119 ELEVATOR RD	27,430	0	Tax Due	$3,032.63	$3,032.63	**$6,065.26**	**First Installment**
PEZOLD, KENNETH	7.74519	SORENTO, IL 62086-0000	3,140	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0011	N 1/2 SW 7-5-288 S26 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	80.0000		50,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,310	0	Total Due	$3,032.63	$3,032.63	**$6,065.26**	08/29/2025
			0	0	Paid	$3,032.63	$3,032.63	**$6,065.26**	PEZOLD, KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-300-004	17002	1119 ELEVATOR RD	27,230	0	Tax Due	$1,379.68	$1,379.68	**$2,759.36**	**First Installment**
PEZOLD, KENNETH	7.09985	SORENTO, IL 62086-0000	11,635	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
119 ELEVATOR RD	0011	S 1/2 SW EX BEG SE COR W 50 FT N 50 FT E 50 FT S 50 FT TO POB 7-5-288-1 S26 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	79.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,865	0	Total Due	$1,379.68	$1,379.68	**$2,759.36**	08/29/2025
			0	0	Paid	$1,379.68	$1,379.68	**$2,759.36**	PEZOLD, KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-300-005	17002	CORNER OF N 1ST AV & ELEVATOR RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THREE COUNTY PUBLIC WATER DIST	7.09985	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 27	0090	PT SE COR SE SW DOCKET NO 91-68-4 7-5-288-2 S26 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW DOUGLAS, IL 00000-0000	0.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-300-300	17002		2,000	0	Tax Due	$71.00	$71.00	**$142.00**	**First Installment**
COLT LLC	7.09985		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 SW COAL RIGHTS 7-5-460-32-9 19-26.1-300-000 S26 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.00	$71.00	**$142.00**	07/21/2025
			0	0	Paid	$71.00	$71.00	**$142.00**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-300-301	17001		2,000	0	Tax Due	$70.67	$70.67	**$141.34**	**First Installment**
COLT LLC	7.06705		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 SW COAL RIGHTS 7-5-460-32 19-26.1-300-001 S26 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$70.67	$70.67	**$141.34**	07/21/2025
			0	0	Paid	$70.67	$70.67	**$141.34**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-400-002	17009	2001 NIEMANVILLE TR	11,190	0	Tax Due	$415.00	$415.00	**$830.00**	**First Installment**
MILLER, KEITH A	7.41729	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	NE SE EX RR 7-5-289 S26 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	36.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,190	0	Total Due	$415.00	$415.00	**$830.00**	06/24/2025
			0	0	Paid	$415.00	$415.00	**$830.00**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-26-400-003	17009	2001 NIEMANVILLE TR	13,720	0	Tax Due	$508.83	$508.83	**$1,017.66**	**First Installment**
MILLER, KEITH A	7.41729	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	SW SE 7-5-292 S26 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,720	0	Total Due	$508.83	$508.83	**$1,017.66**	06/24/2025
			0	0	Paid	$508.83	$508.83	**$1,017.66**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-400-004	17009	2001 NIEMANVILLE TR	6,310	0	Tax Due	$234.02	$234.02	**$468.04**	**First Installment**
MILLER, KEITH A	7.41729	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	W 1/2 SE SE 7-5-293 S26 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,310	0	Total Due	$234.02	$234.02	**$468.04**	06/24/2025
			0	0	Paid	$234.02	$234.02	**$468.04**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-400-005	17009	5107 SORENTO AV	7,230	0	Tax Due	$268.14	$268.14	**$536.28**	**First Installment**
WORKER, BRIAN K	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
690 N ROCK ISLAND AV	0021	E 1/2 SE SE 7-5-294 S26 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WORKER, BRIAN K
VANDALIA, IL 62471-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,230	0	Total Due	$268.14	$268.14	**$536.28**	05/21/2025
			0	0	Paid	$268.14	$268.14	**$536.28**	WORKER, BRIAN K
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-400-008	17009	1192 ELEVATOR RD	0	0	Tax Due	$106.07	$106.07	**$212.14**	**First Installment**
KUHL, EDWARD & BETTY C/O BRADFORD	7.41729	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	COM SW COR SW NE S20' TO POB E204'	3,410	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KUHL, EDWARD J
P O BOX 279	1.4600	SLY330.76'	10,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Greenville, IL 62246-		W182' N TO POB HOME ON PIV TAX	13,860	0	Total Due	$106.07	$106.07	**$212.14**	08/14/2025
		S26 T7 R5	0	0	Paid	$106.07	$106.07	**$212.14**	BRADFORD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-400-009	17009	ELEVATOR RD	12,500	0	Tax Due	$463.58	$463.58	**$927.16**	**First Installment**
BRANDT, LARRY	7.41729	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
127 FLAT SCHOOL LN	0021	PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRANDT, LARRY
LITCHFIELD, IL 62056-	40.1400	S26 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,500	0	Total Due	$463.58	$463.58	**$927.16**	07/31/2025
			0	0	Paid	$463.58	$463.58	**$927.16**	BRANDT, LARRY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-400-301	17009		975	0	Tax Due	$36.16	$36.16	**$72.32**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT NW SE COAL RIGHTS 7-5-446 & 446 A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	39.0000	19-26.1-400-001 S26 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			975	0	Total Due	$36.16	$36.16	**$72.32**	07/21/2025
			0	0	Paid	$36.16	$36.16	**$72.32**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-26-400-305	17009		500	0	Tax Due	$18.55	$18.55	$37.10	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 SE SE COAL RIGHTS 7-5-460-20	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	19-26.1-400-005 S26 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$18.55	$18.55	$37.10	
			0	0	Paid	$18.55	$18.55	$37.10	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-26-501-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-26-501-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-27-100-003	17013	3176 N 2ND AV	2,910	0	Tax Due	$974.06	$974.06	$1,948.12	First Installment
LAW, RONALD B & PEGGY L	7.64655	WALSHVILLE, IL 62091-0000	447	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
3176 N SECOND AVE	0011	N 450' E 1220' E 1/2 NW 7-5-298-1 S27 T07	3,430	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Walshville, IL 62091-	12.6000	R5	29,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,477	0	Total Due	$974.06	$974.06	$1,948.12	
			0	0	Paid	$974.06	$974.06	$1,948.12	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
19-27-100-004	17013	3109 N 1ST AV	24,940	0	Tax Due	$953.53	$953.53	$1,907.06	First Installment
HUGHES, RAE ANN	7.64655	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
202 W OLD ROUTE 66 N	0021	E 1/2 NW EX N 450' E 1220' 7-5-298 S27	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, RAE ANN
MOUNT OLIVE, IL 62069-	67.4000	T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,940	0	Total Due	$953.53	$953.53	$1,907.06	
			0	0	Paid	$953.53	$953.53	$1,907.06	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, RAE ANN
19-27-100-005	17013	3010 N 2ND AV	0	0	Tax Due	$614.40	$614.40	$1,228.80	First Installment
HOSTO, DAVID P & PAULINE R	7.64655	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
3010 N 2ND AVE	0040	PT W 1/2 NW-BEG NW COR E212.1'	3,350	0	Pen. Due	$0.00	$0.00	$0.00	HOSTO, DAVID P & PAULINE R
WALSHVILLE, IL 62091-0000	1.8200	S374.34' NW211.11' N373.85' TO POB	18,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		7-5-299 S27 T07 R5	22,070	0	Total Due	$614.40	$614.40	$1,228.80	
			0	0	Paid	$614.40	$614.40	$1,228.80	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOSTO, DAVID P & PAULINE R

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-27-100-006	17013	N 2ND AV	33,490	0	Tax Due	$1,293.03	$1,293.03	$2,586.06	First Installment
SUHRE, BRENT R	7.64655	SORENTO, IL 62086	330	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
6847 STATE ROUTE 4	0011	W 1/2 NW (EX BEG NW COR E212.1'	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, BRENT TRUSTEE
Alhambra, IL 62001-	78.1800	S374.34' NW211.11' N373.85' TO POB)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		7-5-299-1 S27 T07 R5	33,820	0	Total Due	$1,293.03	$1,293.03	$2,586.06	
			0	0	Paid	$1,293.03	$1,293.03	$2,586.06	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, BRENT TRUSTEE
19-27-200-001	17023	N 2ND AV	30,040	0	Tax Due	$1,155.69	$1,155.69	$2,311.38	First Installment
ULRICH FAMILY FARMS II LLC DENNIS ULRICH	7.69432	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8473 ULRICH RD	0021	W 1/2 NE 7-5-296 S27 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ULRICH FAMILY FARMS II LLC DENNIS
New Douglas, IL 62074-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,040	0	Total Due	$1,155.69	$1,155.69	$2,311.38	
			0	0	Paid	$1,155.69	$1,155.69	$2,311.38	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ULRICH FAMILY FARMS II LLC DENNIS
19-27-200-002	17023	N 2ND AV	11,760	0	Tax Due	$452.43	$452.43	$904.86	First Installment
ULRICH FAMILY FARMS II LLC DENNIS ULRICH	7.69432	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8473 ULRICH RD	0021	NE NE 7-5-295 S27 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ULRICH FAMILY FARMS II LLC DENNIS
New Douglas, IL 62074-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,760	0	Total Due	$452.43	$452.43	$904.86	
			0	0	Paid	$452.43	$452.43	$904.86	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ULRICH FAMILY FARMS II LLC DENNIS
19-27-200-003	17023	1390 ELEVATOR RD	12,170	0	Tax Due	$468.20	$468.20	$936.40	First Installment
BRANDT, MARCELLA JUNE	7.69432	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1390 ELEVATOR RD	0021	SE NE 7-5-297 S27 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BRANDT, MARCELLA JUNE
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,170	0	Total Due	$468.20	$468.20	$936.40	
			0	0	Paid	$468.20	$468.20	$936.40	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRANDT, MARCELLA JUNE
19-27-300-001	17003	HUGHES RD	670	0	Tax Due	$24.61	$24.61	$49.22	First Installment
ULRICH FAMILY FARMS III LLC	7.34408	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8465 ULRICH RD	0021	BAL SW 7-5-301 S27 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ULRICH FAMILY FARMS III LLC
New Douglas, IL 62074-	1.6300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			670	0	Total Due	$24.61	$24.61	$49.22	
			0	0	Paid	$24.61	$24.61	$49.22	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ULRICH FAMILY FARMS III LLC
19-27-300-003	17003	3109 N 1ST AV	31,240	0	Tax Due	$1,147.15	$1,147.15	$2,294.30	First Installment
HUGHES, RAE ANN	7.34408	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
202 W OLD ROUTE 66 N	0021	PT N 1/2 SW 7-5-300-1 S27 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, RAE ANN
MOUNT OLIVE, IL 62069-	79.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,240	0	Total Due	$1,147.15	$1,147.15	$2,294.30	
			0	0	Paid	$1,147.15	$1,147.15	$2,294.30	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, RAE ANN

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-27-300-004	17004	3109 N 1ST AV	29,210	0	**Tax Due**	$2,129.23	$2,129.23	**$4,258.46**	**First Installment**
HUGHES, RAE ANN	7.37688	SORENTO, IL 62086-0000	4,787	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
202 E OLD ROUTE 66 N	0011	PT S 1/2 SW 7-5-300 S27 T07 R5	3,350	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, RAE ANN
MOUNT OLIVE, IL 62069-	79.3700		31,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,727	0	**Total Due**	$2,129.23	$2,129.23	**$4,258.46**	
			0	0	**Paid**	$2,129.23	$2,129.23	**$4,258.46**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUGHES, RAE ANN
19-27-400-001	17023	N 1ST AV	35,750	0	**Tax Due**	$1,375.36	$1,375.36	**$2,750.72**	**First Installment**
PEZOLD, KENNETH	7.69432	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	N 1/2 SE 7-5-302 S27 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,750	0	**Total Due**	$1,375.36	$1,375.36	**$2,750.72**	
			0	0	**Paid**	$1,375.36	$1,375.36	**$2,750.72**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
19-27-400-002	17004	N 1ST AV	410	0	**Tax Due**	$15.13	$15.13	**$30.26**	**First Installment**
PEZOLD, KENNETH	7.37688	Walshville, IL 62091-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
1119 ELEVATOR RD	0021	STRIP 30 FT WIDE OFF W SIDE SW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
SORENTO, IL 62086-	0.9100	7-5-303 S27 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			410	0	**Total Due**	$15.13	$15.13	**$30.26**	
			0	0	**Paid**	$15.13	$15.13	**$30.26**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PEZOLD, KENNETH
19-27-400-003	17004	226 W WATER ST	33,100	0	**Tax Due**	$1,220.88	$1,220.88	**$2,441.76**	**First Installment**
HUGHES, PEGGY A	7.37688	LITCHFIELD, IL 62056-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
226 W WATER ST	0021	BAL S 1/2 SE 7-5-304 S27 T07 R5	0	0	**Pen. Due**	$0.00	$18.31	**$18.31**	HUGHES, PEGGY A
LITCHFIELD, IL 62056-0000	79.0100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,100	0	**Total Due**	$1,220.88	$1,239.19	**$2,460.07**	
			0	0	**Paid**	$1,220.88	$1,239.19	**$2,460.07**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HUGHES, PEGGY
19-28-100-001	17013	2001 NIEMANVILLE TR	3,200	0	**Tax Due**	$2,477.48	$2,477.48	**$4,954.96**	**First Installment**
MILLER BROS HOLDING CO	7.64655	WALSHVILLE, IL 62091-0000	61,600	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
2001 NIEMANVILLE TR	0011	PT N 1/2 NW N OF RR R/W 7-5-309 S28	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER BROS HOLDING CO
WALSHVILLE, IL 62091-0000	23.0000	T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			64,800	0	**Total Due**	$2,477.48	$2,477.48	**$4,954.96**	
			0	0	**Paid**	$2,477.48	$2,477.48	**$4,954.96**	06/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER BROS HOLDING CO
19-28-100-006	17013	1406 NIEMANVILLE TR	1,220	0	**Tax Due**	$344.10	$344.10	**$688.20**	**First Installment**
GRUEN, DANIEL G & KATHY L	7.64655	WALSHVILLE, IL 62091-0000	5,790	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
1406 NIEMANVILLE TR	0011	PT N1/2 NW AS IN 512-323-BEG SW COR	3,350	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GRUEN, DANIEL G & KATHY L
WALSHVILLE, IL 62091-0000	19.7800	N58.27' NE783.05' SE10' NE527.9' SE40'	21,520	11,880	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB NE130.47' S491.26' E1022' S300'	31,880	0	**Total Due**	$344.10	$344.10	**$688.20**	
		W2271.79'POB 7-5-310 S28 T07 R5	0	0	**Paid**	$344.10	$344.10	**$688.20**	06/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRUEN, DANIEL G & KATHY L

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Township WALSHVILLE

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19-28-100-007	17013	EAST OF NIEMANVILLE TR	1,310	0	Tax Due	$50.09	$50.09	**$100.18**	**First Installment**
WEBB, MICHAEL B & DEBORAH K	7.64655	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
PO BOX 243	0021	PT N1/2 NW-BEG 387.59' W NE COR	0	0	Pen. Due	$0.75	$0.00	**$0.75**	WEBB, MICHAEL B & DEBORAH K
BETHALTO, IL 62010-0000	18.9500	S1042.54' W 1022' N491.26' NE1024.83' E152.61' TO POB 7-5-310-1 S28 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,310	0	Total Due	$50.84	$50.09	**$100.93**	
			0	0	Paid	$50.84	$50.09	**$100.93**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEBB, MICHAEL B & DEBORAH K
19-28-100-009	17013	NIEMANVILLE TR	11,670	0	Tax Due	$446.18	$446.18	**$892.36**	**First Installment**
KRUSE, KARL	7.64655	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
15 FAIRGROUND AV	0021	E1/2 S1/2 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUSE, KARL
Litchfield, IL 62056-	40.9500	S28 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,670	0	Total Due	$446.18	$446.18	**$892.36**	
			0	0	Paid	$446.18	$446.18	**$892.36**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUSE, KARL
19-28-100-010	17013	NIEMANVILLE TR	13,030	0	Tax Due	$498.18	$498.18	**$996.36**	**First Installment**
KRUSE, KEVIN	7.64655	Walshville, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
1300 N 9TH AVE	0021	W1/2 S1/2 NW1/4	0	0	Pen. Due	$14.95	$7.47	**$22.42**	KRUSE, KEVIN & CHRISTY
LITCHFIELD, IL 62056-0000	41.1100	S28 T7 M R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			13,030	0	Total Due	$513.13	$515.65	**$1,028.78**	
			0	0	Paid	$513.13	$515.65	**$1,028.78**	09/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUSE, KEVIN & CHRISTY
19-28-200-002	17013	HUGHES RD	13,770	0	Tax Due	$526.47	$526.47	**$1,052.94**	**First Installment**
KRUSE, KARL	7.64655	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
15 FAIRGROUND AV	0021	SW NE 7-5-307 S28 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KRUSE, KARL
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,770	0	Total Due	$526.47	$526.47	**$1,052.94**	
			0	0	Paid	$526.47	$526.47	**$1,052.94**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRUSE, KARL
19-28-200-005	17013	226 W WATER ST	25,760	0	Tax Due	$984.88	$984.88	**$1,969.76**	**First Installment**
HUGHES, PEGGY	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
226 W WATER ST	0021	PT E 1/2 NE EX S 1320 FT W 330 FT	0	0	Pen. Due	$0.00	$14.77	**$14.77**	HUGHES, PEGGY
LITCHFIELD, IL 62056-0000	70.0000	7-5-306 S28 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,760	0	Total Due	$984.88	$999.65	**$1,984.53**	
			0	0	Paid	$984.88	$999.65	**$1,984.53**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUGHES, PEGGY
19-28-200-007	17013	HUGHES RD	20,730	0	Tax Due	$792.57	$792.57	**$1,585.14**	**First Installment**
CLEMENTS, TAMMY	7.64655	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
602 CHURCH DR	0021	PT NE NW-BEG NE COR W387.59'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLEMENTS, TAMMY
BETHALTO, IL 62010-	53.0200	S1342.54' E394.52' N TO POB & NW NE 7-5-308 S28 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,730	0	Total Due	$792.57	$792.57	**$1,585.14**	
			0	0	Paid	$792.57	$792.57	**$1,585.14**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLEMENTS, TAMMY

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-28-200-008	17013	1226 HUGHES RD	520	0	Tax Due	$65.57	$65.57	**$131.14**	**First Installment**
BIZAILLION, SHAWN R	7.64655	SORENTO, IL 62086	1,195	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
1236 HUGHES RD	0011	PT E1/2 SE1/4 NE1/4 BEG SW COR SE1/4 NE1/4 N 413' E 135' N 222' W 135' N 735.41' E 332.21' S 1372.16' W 333.16' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIZAILLION, SHAWN R
SORENTO, IL 62086-	9.7800	S28 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,715	0	Total Due	$65.57	$65.57	**$131.14**	07/11/2025
			0	0	Paid	$65.57	$65.57	**$131.14**	BIZAILLION, SHAWN R
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-200-009	17013	1236 HUGHES RD	0	0	Tax Due	$482.12	$482.12	**$964.24**	**First Installment**
BIZAILLION, SHAWN C/O BANK OF HILLSBORO	7.64655	SORENTO, IL 62086	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	PT E1/2 SE1/4 NE1/4 BEG 413' N SW COR SE1/4 NE1/4 E 135' N 222' W 135' S 222' TO POB	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
230 S MAIN ST	0.6900	S28 T7 R5	15,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			18,610	0	Total Due	$482.12	$482.12	**$964.24**	07/09/2025
			0	0	Paid	$482.12	$482.12	**$964.24**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-300-002	17013	9071 KRUSE RD	3,990	0	Tax Due	$152.55	$152.55	**$305.10**	**First Installment**
KRUSE, KEVIN	7.64655	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/26/2025
1300 N 9TH AV	0021	NE SW 7-5-313 S28 T07 R5	0	0	Pen. Due	$4.58	$2.29	**$6.87**	KRUSE, KEVIN & CHRISTY
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,990	0	Total Due	$157.13	$164.84	**$321.97**	09/26/2025
			0	0	Paid	$157.13	$164.84	**$321.97**	KRUSE, KEVIN & CHRISTY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-300-003	17004	N 1ST AV	14,870	0	Tax Due	$548.47	$548.47	**$1,096.94**	**First Installment**
PASTROVICH, MARILYN D	7.37688	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TR	0021	SE SW 7-5-315 S28 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, MARILYN D
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,870	0	Total Due	$548.47	$548.47	**$1,096.94**	09/05/2025
			0	0	Paid	$548.47	$548.47	**$1,096.94**	PASTROVICH, MARILYN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-300-004	17003	NIEMANVILLE TR	5,960	0	Tax Due	$218.86	$218.86	**$437.72**	**First Installment**
LYONS, DAVID A & DENISE L	7.34408	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/16/2025
208 SUMNER BLVD	0021	NW SW 7-5-314-1 S28 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LYONS, DAVID A & DENISE L
COLLINSVILLE, IL 62234-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,960	0	Total Due	$218.86	$218.86	**$437.72**	05/16/2025
			0	0	Paid	$218.86	$218.86	**$437.72**	LYONS, DAVID A & DENISE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-300-005	17004	N 1ST AV	14,460	0	Tax Due	$533.35	$533.35	**$1,066.70**	**First Installment**
DE VRIES, PAUL W & SUSAN K	7.37688	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
308 E COLFAX	0021	SW SW 7-5-314 S28 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE & PAUL
MT OLIVE, IL 62069-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,460	0	Total Due	$533.35	$533.35	**$1,066.70**	07/15/2025
			0	0	Paid	$533.35	$533.35	**$1,066.70**	DE VRIES, DEAN W TRUSTEE & PAUL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-28-400-002	17003	304 W MAIN	13,250	0	Tax Due	$486.55	$486.55	**$973.10**	**First Installment**
ULRICH FAMILY FARMS III LLC	7.34408	MT OLIVE, IL 62069-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8465 ULRICH RD	0021	NE SE 7-5-316 S28 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ULRICH FAMILY FARMS III LLC
New Douglas, IL 62074-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,250	0	Total Due	$486.55	$486.55	**$973.10**	08/29/2025
			0	0	Paid	$486.55	$486.55	**$973.10**	ULRICH FAMILY FARMS III LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-400-004	17003	HUGHES RD	12,850	0	Tax Due	$471.86	$471.86	**$943.72**	**First Installment**
PASTROVICH, MARILYN D	7.34408	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TR	0021	NW SE 7-5-317-1 S28 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, MARILYN D
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,850	0	Total Due	$471.86	$471.86	**$943.72**	09/05/2025
			0	0	Paid	$471.86	$471.86	**$943.72**	PASTROVICH, MARILYN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-400-005	17004	HUGHES RD	7,780	0	Tax Due	$286.96	$286.96	**$573.92**	**First Installment**
PASTROVICH, MARILYN D	7.37688	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1097 MT OLIVE TR	0021	SW SE 7-5-317 S28 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PASTROVICH, MARILYN D
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,780	0	Total Due	$286.96	$286.96	**$573.92**	09/05/2025
			0	0	Paid	$286.96	$286.96	**$573.92**	PASTROVICH, MARILYN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-400-006	17004	HUGHES RD	10,110	0	Tax Due	$372.90	$372.90	**$745.80**	**First Installment**
ULRICH FAMILY FARMS III LLC	7.37688	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8465 ULRICH RD	0021	SE1/4 SE1/4 (EX S 330')	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ULRICH FAMILY FARMS III LLC
New Douglas, IL 62074-	29.8300	S28 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,110	0	Total Due	$372.90	$372.90	**$745.80**	08/29/2025
			0	0	Paid	$372.90	$372.90	**$745.80**	ULRICH FAMILY FARMS III LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-400-007	17004	HUGHES RD	3,380	0	Tax Due	$124.67	$124.67	**$249.34**	**First Installment**
BORROWMAN, TIMOTHY E	7.37688	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2370 N 1ST AVE	0021	S 330' SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BORROWMAN, TIMOTHY E
SORENTO, IL 62086-0000	10.1700	S28 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,380	0	Total Due	$124.67	$124.67	**$249.34**	07/31/2025
			0	0	Paid	$124.67	$124.67	**$249.34**	BORROWMAN, TIMOTHY E
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-29-100-001	17013	E 1ST RD	60,950	0	Tax Due	$2,330.29	$2,330.29	**$4,660.58**	**First Installment**
GAINES, KAY H TRUSTEE	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
69 EVERGREEN LN	0021	NW 7-5-323 S29 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GAINES, KAY H TRUSTEE
GLEN CARBON, IL 62034-	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,950	0	Total Due	$2,330.29	$2,330.29	**$4,660.58**	05/21/2025
			0	0	Paid	$2,330.29	$2,330.29	**$4,660.58**	GAINES, KAY H TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-200-005	17013	2001 NIEMANVILLE TR	0	0	Tax Due	$1,127.10	$1,127.10	**$2,254.20**	**First Installment**
MILLER, KEITH	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
2001 NIEMANVILLE TR	0060	2 A N SIDE E 1/2 NE 7-5-320 INC 321 S29	2,760	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER BROS HOLDING CO
WALSHVILLE, IL 62091-	2.0000	T07 R5	26,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,480	0	Total Due	$1,127.10	$1,127.10	**$2,254.20**	06/24/2025
			0	0	Paid	$1,127.10	$1,127.10	**$2,254.20**	MILLER BROS HOLDING CO
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-200-006	17013	51 PRANGE AV	15,470	0	Tax Due	$591.46	$591.46	**$1,182.92**	**First Installment**
HEEREN, DENNIS & JANE PASTROVICH & JUDITH MINKANIC	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
51 PRANGE AV	0021	NW NE 7-5-322 S29 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEEREN, DENNIS & JANE PASTROVIC
Walshville, IL 62091-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,470	0	Total Due	$591.46	$591.46	**$1,182.92**	07/31/2025
			0	0	Paid	$591.46	$591.46	**$1,182.92**	HEEREN, DENNIS & JANE PASTROVIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-200-007	17013	E 1ST RD	13,130	0	Tax Due	$502.00	$502.00	**$1,004.00**	**First Installment**
GAINES, KAY H TRUSTEE	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
69 EVERGREEN LN	0021	SW NE EX RR 7-5-322 A S29 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GAINES, KAY H TRUSTEE
GLEN CARBON, IL 62034-	37.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,130	0	Total Due	$502.00	$502.00	**$1,004.00**	05/21/2025
			0	0	Paid	$502.00	$502.00	**$1,004.00**	GAINES, KAY H TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-200-008	17013	2001 NIEMANVILLE TR	20,550	0	Tax Due	$785.69	$785.69	**$1,571.38**	**First Installment**
MILLER, KEITH A	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	E 1/2 NE (EX RR & EX BEG NE COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	53.1700	S1163.3' SW 874.83' N TO N LN E TO POB)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-5-319 S29 T07 R5	20,550	0	Total Due	$785.69	$785.69	**$1,571.38**	06/24/2025
			0	0	Paid	$785.69	$785.69	**$1,571.38**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-200-009	17013	2001 NIEMANVILLE TR	7,700	0	Tax Due	$294.39	$294.39	**$588.78**	**First Installment**
MILLER, KEITH	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
2001 NIEMANVILLE TR	0021	PT E 1/2 NE-BEG NE COR S1163.3'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
WALSHVILLE, IL 62091-	22.3500	SW874.83' N TO N LN E TO POB (EX N145'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E600') 7-5-319-1 S29 T07 R5	7,700	0	Total Due	$294.39	$294.39	**$588.78**	06/24/2025
			0	0	Paid	$294.39	$294.39	**$588.78**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
19-29-300-003	17004	1109 N 1ST AV	33,130	0	Tax Due	$1,221.98	$1,221.98	**$2,443.96**	**First Installment**
DE VRIES, DEAN W TRUSTEE & PAUL W D VRIES	7.37688	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
100 DE VRIES LN	0021	S 1/2 SW EX RR 2 09/100 AC 7-5-326 S29 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE & PAUL
New Douglas, IL 62074-	77.9100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,130	0	Total Due	$1,221.98	$1,221.98	**$2,443.96**	
			0	0	Paid	$1,221.98	$1,221.98	**$2,443.96**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE & PAUL
19-29-300-004	17003	BODNER AV	29,840	0	Tax Due	$1,095.74	$1,095.74	**$2,191.48**	**First Installment**
DE VRIES LAND TRUST NO 1	7.34408	WALSHVILLE, IL 62091	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
5 TAGGERT DR	0021	N1/2 SW1/4 (EX RR) S29 T7 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES LAND TRUST NO 1
Carlinville, IL 62626-	75.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,840	0	Total Due	$1,095.74	$1,095.74	**$2,191.48**	
			0	0	Paid	$1,095.74	$1,095.74	**$2,191.48**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VRIES LAND TRUST NO 1
19-29-400-001	17003	100 DE VRIES CR	13,950	0	Tax Due	$512.25	$512.25	**$1,024.50**	**First Installment**
DE VRIES LAND TRUST NO 1	7.34408	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
5 TAGGERT DR	0021	NW SE EX RR 85/100 AC 7-5-329 S29 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES LAND TRUST NO 1
Carlinville, IL 62626-	39.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,950	0	Total Due	$512.25	$512.25	**$1,024.50**	
			0	0	Paid	$512.25	$512.25	**$1,024.50**	06/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VRIES LAND TRUST NO 1
19-29-400-002	17004	100 DE VRIES CR	17,060	0	Tax Due	$629.25	$629.25	**$1,258.50**	**First Installment**
DE VRIES, DEAN W TRUSTEE & PAUL W D VRIES	7.37688	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
100 DE VRIES LN	0021	SW SE 7-5-328 S29 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE & PAUL
New Douglas, IL 62074-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,060	0	Total Due	$629.25	$629.25	**$1,258.50**	
			0	0	Paid	$629.25	$629.25	**$1,258.50**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE & PAUL
19-29-400-004	17003	100 DE VRIES CR	13,850	0	Tax Due	$508.58	$508.58	**$1,017.16**	**First Installment**
DE VRIES, PAUL W	7.34408	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
308 COLFAX	0021	NE SE 7-5-327-1 S29 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE & PAUL
Mount Olive, IL 62069-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,850	0	Total Due	$508.58	$508.58	**$1,017.16**	
			0	0	Paid	$508.58	$508.58	**$1,017.16**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE & PAUL
19-29-400-005	17004	100 DE VRIES CR	14,170	0	Tax Due	$522.65	$522.65	**$1,045.30**	**First Installment**
DE VRIES, PAUL W	7.37688	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
308 COLFAX	0021	SE SE 7-5-327 S29 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE & PAUL
Mount Olive, IL 62069-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,170	0	Total Due	$522.65	$522.65	**$1,045.30**	
			0	0	Paid	$522.65	$522.65	**$1,045.30**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE & PAUL

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-29-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-29-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-29-504-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-30-100-001	17013	2287 N 3RD AV	8,010	0	Tax Due	$306.25	$306.25	$612.50	First Installment
NIEHAUS, ROBERT & GRETCHEN	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 NORTH 3RD AVE	0021	NW NW 7-5-333 S30 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,010	0	Total Due	$306.25	$306.25	$612.50	09/02/2025
			0	0	Paid	$306.25	$306.25	$612.50	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	$0.00	
19-30-100-002	17013	2287 N 3RD AV	12,990	0	Tax Due	$496.65	$496.65	$993.30	First Installment
NIEHAUS, ROBERT & GRETCHEN	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2287 NORTH 3RD AVE	0021	NE NW 7-5-332 S30 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,990	0	Total Due	$496.65	$496.65	$993.30	09/02/2025
			0	0	Paid	$496.65	$496.65	$993.30	NIEHAUS, ROBERT A
				0	Unpaid	$0.00	$0.00	$0.00	
19-30-100-005	17013	BODNER AV	7,350	0	Tax Due	$281.01	$281.01	$562.02	First Installment
STAUB, ANNETTE E	7.64655	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
23823 STAUNTON RD	0021	PT SE NW AS IN 707-201 7-5-335 S30 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	STAUB, ANNETTE E
NEW DOUGLAS, IL 62074-0000	21.0800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,350	0	Total Due	$281.01	$281.01	$562.02	08/31/2025
			0	0	Paid	$281.01	$281.01	$562.02	STAUB, ANNETTE E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-30-100-006	17013	BODNER AV	7,620	0	Tax Due	$291.34	$291.34	**$582.68**	**First Installment**
STAUB, ANNETTE E	7.64655	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
23823 STAUNTON RD	0021	PT SE NW AS IN 707-205 7-5-335-1 S30 T7 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STAUB, ANNETTE E
NEW DOUGLAS, IL 62074-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,620	0	Total Due	$291.34	$291.34	**$582.68**	
			0	0	Paid	$291.34	$291.34	**$582.68**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STAUB, ANNETTE E
19-30-100-007	17013	BODNER AV	8,290	0	Tax Due	$316.95	$316.95	**$633.90**	**First Installment**
BODNER, ROBERT	7.64655	STAUNTON, IL 62088-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21794 STAUNTON RD	0021	W1/2 SW1/4 NW1/4 SEC 30 7-5-334 S30 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BODNER, ROBERT
STAUNTON, IL 62088-0000	20.4700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,290	0	Total Due	$316.95	$316.95	**$633.90**	
			0	0	Paid	$316.95	$316.95	**$633.90**	08/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BODNER, ROBERT
19-30-100-008	17013	BODNER AV	8,230	0	Tax Due	$314.66	$314.66	**$629.32**	**First Installment**
STAUB, ANNETTE BODNER	7.64655	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
23823 STAUNTON RD	0021	E1/2 SW1/4 NW1/4 SEC 30 7-5-334-1 S30 T7 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STAUB, ANNETTE BODNER
NEW DOUGLAS, IL 62074-0000	20.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,230	0	Total Due	$314.66	$314.66	**$629.32**	
			0	0	Paid	$314.66	$314.66	**$629.32**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STAUB, ANNETTE BODNER
19-30-200-002	17013	2287 N 3RD AV	27,910	0	Tax Due	$1,067.08	$1,067.08	**$2,134.16**	**First Installment**
NIEHAUS, ROBERT A & GRETCHEN	7.64655	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 NORTH 3RD AVE	0021	S 1/2 NE 7-5-331 S30 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	79.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,910	0	Total Due	$1,067.08	$1,067.08	**$2,134.16**	
			0	0	Paid	$1,067.08	$1,067.08	**$2,134.16**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
19-30-200-003	17013	2287 N 3RD AV	27,350	0	Tax Due	$1,121.18	$1,121.18	**$2,242.36**	**First Installment**
NIEHAUS, ROBERT & GRETCHEN	7.64655	WALSHVILLE, IL 62091-0000	1,975	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
2287 N 3RD AVE	0011	N 1/2 NE (EX BEG NE COR W492.85' S87' W74' S214' SE559.47' N317.49' TO POB) 7-5-330 S30 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
WALSHVILLE, IL 62091-0000	75.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,325	0	Total Due	$1,121.18	$1,121.18	**$2,242.36**	
			0	0	Paid	$1,121.18	$1,121.18	**$2,242.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, ROBERT A
19-30-200-004	17013	1405 E 1ST RD	0	0	Tax Due	$1,193.25	$1,193.25	**$2,386.50**	**First Installment**
WINSTEAD, WILLIAM H & BEVERLY A	7.64655	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1405 E 1ST RD	0040	PT N1/2 NE-BEG NE COR W492.85' S87' W74' S 214' SE559.47' N317.49' TO POB 7-5-330-1 S30 T07 R5	4,230	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WINSTEAD, WILLIAM H & BEVERLY A
WALSHVILLE, IL 62091-0000	3.8500		51,450	13,470	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,680	0	Total Due	$1,193.25	$1,193.25	**$2,386.50**	
			0	0	Paid	$1,193.25	$1,193.25	**$2,386.50**	08/13/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WINSTEAD, WILLIAM H & BEVERLY A

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-30-300-004	17003	88 DE VRIES CR	14,140	0	Tax Due	$2,513.51	$2,513.51	**$5,027.02**	**First Installment**
DE VRIES , KEVIN TRUSTEE	7.34408	NEW DOUGLAS, IL 62074-0000	11,470	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
106 DE VRIES CIRCLE	0011	NE SW (EX PT FOR RD AS IN 459-142)	3,350	0	Pen. Due	$0.00	$37.70	**$37.70**	DE VRIES, DEAN W TRUSTEE
NEW DOUGLAS, IL 62074-	39.9400	7-5-336-1 S30 T07 R5	39,490	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			68,450	0	Total Due	$2,513.51	$2,561.21	**$5,074.72**	
			0	0	Paid	$2,513.51	$2,561.21	**$5,074.72**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VERIES, KEVIN TRUSTEE
19-30-300-005	17004	106 DE VRIES CR	15,570	0	Tax Due	$1,344.62	$1,344.62	**$2,689.24**	**First Installment**
DE VRIES, KEVIN TRUSTEE	7.37688	NEW DOUGLAS, IL 62074-0000	13,515	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
106 DE VRIES	0011	SE SW 7-5-336 S30 T07 R5	3,350	0	Pen. Due	$0.00	$20.17	**$20.17**	DE VRIES, DEAN W TRUSTEE
NEW DOUGLAS, IL 62074-	40.0000		4,020	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			36,455	0	Total Due	$1,344.62	$1,374.79	**$2,719.41**	
			0	0	Paid	$1,344.62	$1,374.79	**$2,719.41**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VERIES, KEVIN TRUSTEE
19-30-300-006	17003	105 DEVRIES CR	2,360	0	Tax Due	$1,429.12	$1,429.12	**$2,858.24**	**First Installment**
M K S FARMS INC	7.34408	NEW DOUGLAS, IL 62074	36,559	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
88 DE VRIES CIRCLE	0011	39.91A TR LYG W1/2 SW1/4	0	0	Pen. Due	$0.00	$21.44	**$21.44**	DE VRIES, DEAN W TRUSTEE
NEW DOUGLAS, IL 62074-0000	39.9100		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		7-5-337 S30 T7 R5	38,919	0	Total Due	$1,429.12	$1,460.56	**$2,889.68**	
			0	0	Paid	$1,429.12	$1,460.56	**$2,889.68**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VERIES, KEVIN TRUSTEE
19-30-300-007	17003	57 DE VRIES CR	0	0	Tax Due	$3,315.85	$3,315.85	**$6,631.70**	**First Installment**
DE VRIES, KEVIN TRUSTEE	7.34408	NEW DOUGLAS, IL 62074	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
106 DE VRIES	0040	COM NW COR SW1/4 E 1302.91' S 580' TO	3,350	0	Pen. Due	$0.00	$49.74	**$49.74**	DE VRIES, DEAN W TRUSTEE
NEW DOUGLAS, IL 62074-	0.0000	POB S 300' W 220' TO POB PT NW1/4	92,950	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		SW1/4	96,300	0	Total Due	$3,315.85	$3,375.59	**$6,691.44**	
			0	0	Paid	$3,315.85	$3,375.59	**$6,691.44**	09/22/2025
		7-5-337-1 S30 T7 R5		0	Unpaid	$0.00	$0.00	**$0.00**	DE VERIES, KEVIN TRUSTEE
19-30-300-008	17004	DE VRIES LN	0	0	Tax Due	$135.37	$135.37	**$270.74**	**First Installment**
DE VRIES, NATHAN P	7.37688	NEW DOUGLAS, IL 62074	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
900 W MILLER DR	0030	COM SE COR SW SW N1074.52' W357.98'	3,670	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES, NATHAN P
STAUNTON, IL 62088-	2.0000	SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		147.39' TO POB S340' W256.4' N340' TH	3,670	0	Total Due	$135.37	$135.37	**$270.74**	
		256.4' TO POB	0	0	Paid	$135.37	$135.37	**$270.74**	06/27/2025
		S30 T7 R5		0	Unpaid	$0.00	$0.00	**$0.00**	DE VRIES, NATHAN P
19-30-300-009	17004	DE VRIES LN	5,130	0	Tax Due	$189.22	$189.22	**$378.44**	**First Installment**
DE VRIES, DEAN W TRUSTEE	7.37688	NEW DOUGLAS, IL 62074	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
100 DE VRIES LN	0021	PT S1/2 SW	0	0	Pen. Due	$0.00	$2.84	**$2.84**	DE VRIES, DEAN W TRUSTEE
New Douglas, IL 62074-	35.0000	S30 T7 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,130	0	Total Due	$189.22	$202.06	**$391.28**	
			0	0	Paid	$189.22	$202.06	**$391.28**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VERIES, KEVIN TRUSTEE

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Township WALSHVILLE

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19-30-400-001	17003	88 DE VRIES CR	17,020	0	Tax Due	$624.98	$624.98	**$1,249.96**	**First Installment**
DE VRIES, KEVIN TRUSTEE	7.34408	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
106 DE VRIES CIRCLE	0021	NW SE 7-5-342 S30 T07 R5	0	0	Pen. Due	$0.00	$9.37	**$9.37**	DE VRIES, DEAN W TRUSTEE
NEW DOUGLAS, IL 62074-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			17,020	0	Total Due	$624.98	$644.35	**$1,269.33**	09/22/2025
			0	0	Paid	$624.98	$644.35	**$1,269.33**	DE VERIES, KEVIN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-30-400-002	17004	88 DE VRIES CR	17,390	0	Tax Due	$641.42	$641.42	**$1,282.84**	**First Installment**
DE VRIES, KEVIN TRUSTEE	7.37688	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
106 DE VRIES CIRCLE	0021	SW SE 7-5-343 S30 T07 R5	0	0	Pen. Due	$0.00	$9.62	**$9.62**	DE VRIES, DEAN W TRUSTEE
NEW DOUGLAS, IL 62074-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			17,390	0	Total Due	$641.42	$661.04	**$1,302.46**	09/22/2025
			0	0	Paid	$641.42	$661.04	**$1,302.46**	DE VERIES, KEVIN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-30-400-003	17003	142 DEVRIES CR	12,980	0	Tax Due	$476.63	$476.63	**$953.26**	**First Installment**
ADDEN, LUCILLE	7.34408	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
142 DEVRIES CIRCLE	0021	PT E 1/2 SE 7-5-340 S30 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADDEN, LUCILLE
NEW DOUGLAS, IL 62074-0000	31.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,980	0	Total Due	$476.63	$476.63	**$953.26**	06/30/2025
			0	0	Paid	$476.63	$476.63	**$953.26**	ADDEN, LUCILLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-30-400-004	17003	100 DE VRIES CR	4,320	0	Tax Due	$158.63	$158.63	**$317.26**	**First Installment**
DE VRIES LAND TRUST NO 1	7.34408	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/10/2025
5 TAGGERT DR	0021	PT E 1/2 SE 7-5-341 S30 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES LAND TRUST NO 1
Carlinville, IL 62626-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,320	0	Total Due	$158.63	$158.63	**$317.26**	06/10/2025
			0	0	Paid	$158.63	$158.63	**$317.26**	DE VRIES LAND TRUST NO 1
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-30-400-005	17004	100 DE VRIES CR	16,770	0	Tax Due	$618.55	$618.55	**$1,237.10**	**First Installment**
DE VRIES, DEAN W TRUSTEE & PAUL W D	7.37688	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
VRIES	0021	PT E 1/2 SE EX RR 3 78/100 AC 7-5-339	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE & PAUL
100 DE VRIES LN	34.7200	S30 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
New Douglas, IL 62074-			16,770	0	Total Due	$618.55	$618.55	**$1,237.10**	07/15/2025
			0	0	Paid	$618.55	$618.55	**$1,237.10**	DE VRIES, DEAN W TRUSTEE & PAUL
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-30-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
19-31-100-002	17004	142 DEVRIES CR	26,210	0	Tax Due	$2,315.42	$2,315.42	**$4,630.84**	**First Installment**
ADDEN, LUCILLE	7.37688	NEW DOUGLAS, IL 62074-0000	6,045	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
142 DEVRIES CIRCLE	0011	PT E 1/2 NW EX RR 3 60/100 AC 7-5-348	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	ADDEN, LUCILLE
NEW DOUGLAS, IL 62074-0000	70.4000	S31 T07 R5	33,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,775	0	Total Due	$2,315.42	$2,315.42	**$4,630.84**	
			0	0	Paid	$2,315.42	$2,315.42	**$4,630.84**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ADDEN, LUCILLE
19-31-100-003	17004	14 DE VRIES LN	80	0	Tax Due	$1,441.30	$1,441.30	**$2,882.60**	**First Installment**
MAYBERRY, JASON A	7.37688	NEW DOUGLAS, IL 62074-3500	2,576	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
14 DE VRIES LN	0011	PT W 1/2 NW BEG 60 FT S OF NE COR W	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
NEW DOUGLAS, IL 62074-	2.0000	220 FT S 400 FT E 220 FT N 400 FT TO	39,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 7-5-349-1 S31 T07 R5	45,076	0	Total Due	$1,441.30	$1,441.30	**$2,882.60**	
			0	0	Paid	$1,441.30	$1,441.30	**$2,882.60**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
19-31-100-004	17004	100 DE VRIES CR	20,730	0	Tax Due	$2,639.75	$2,639.75	**$5,279.50**	**First Installment**
DE VRIES, DEAN W TRUSTEE	7.37688	NEW DOUGLAS, IL 62074-0000	22,198	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
100 DE VRIES LN	0011	W 1/2 NW EX RR 3 66/100 AC & EX S 400	3,350	0	Pen. Due	$0.00	$39.60	**$39.60**	DE VRIES, DEAN W TRUSTEE
New Douglas, IL 62074-	76.3400	FT N 460 FT E 220 FT 7-5-349 S31 T07 R5	31,290	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			77,568	0	Total Due	$2,639.75	$2,689.35	**$5,329.10**	
			0	0	Paid	$2,639.75	$2,689.35	**$5,329.10**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VERIES, KEVIN TRUSTEE
19-31-200-001	17004	142 DEVRIES CR	11,510	0	Tax Due	$424.54	$424.54	**$849.08**	**First Installment**
ADDEN, LUCILLE	7.37688	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
142 DEVRIES CIRCLE	0021	W 1/2 NE EX RR 94/100 AC 7-5-347 S31	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADDEN, LUCILLE
NEW DOUGLAS, IL 62074-0000	28.0600	T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,510	0	Total Due	$424.54	$424.54	**$849.08**	
			0	0	Paid	$424.54	$424.54	**$849.08**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ADDEN, LUCILLE
19-31-200-004	17004	CAIN RD	34,630	0	Tax Due	$1,277.31	$1,277.31	**$2,554.62**	**First Installment**
ELIZABETH YOUNG FARMS LLC C/O	7.37688	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
ELIZABETH M YOUNG	0021	PT E 1/2 NE 7-5-345 S31 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELIZABETH YOUNG FARMS LLC C/O E
2044 PRANGE AV	78.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-			34,630	0	Total Due	$1,277.31	$1,277.31	**$2,554.62**	
			0	0	Paid	$1,277.31	$1,277.31	**$2,554.62**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELIZABETH YOUNG FARMS LLC C/O E
19-31-200-005	17004	DE VRIES CR	20,900	0	Tax Due	$770.89	$770.89	**$1,541.78**	**First Installment**
DE VRIES, DEAN W TRUSTEE	7.37688	NEW DOUGLAS, IL 62074	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
100 DE VRIES LN	0021	E 50.50 AC W1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE
New Douglas, IL 62074-	50.5000	S31 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,900	0	Total Due	$770.89	$770.89	**$1,541.78**	
			0	0	Paid	$770.89	$770.89	**$1,541.78**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VRIES, DEAN W TRUSTEE

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-31-300-001	17006	23838 DOUBLE ARCHES AV	34,680	0	Tax Due	$1,192.98	$1,192.98	**$2,385.96**	**First Installment**
WINDAU, MAYNARD & GLADYS REV LIVIN	6.87992	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
TRUST	0021	W 1/2 SW 7-5-352 S31 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINDAU, MAYNARD & GLADYS REV L
23838 DOUBLE ARCH RD	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
New Douglas, IL 62074-			34,680	0	Total Due	$1,192.98	$1,192.98	**$2,385.96**	09/04/2025
			0	0	Paid	$1,192.98	$1,192.98	**$2,385.96**	WINDAU, MAYNARD & GLADYS REV L
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-31-300-002	17006	2001 NIEMANVILLE TR	17,210	0	Tax Due	$592.02	$592.02	**$1,184.04**	**First Installment**
MILLER, KEITH A	6.87992	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	NE SW 7-5-351 S31 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,210	0	Total Due	$592.02	$592.02	**$1,184.04**	06/24/2025
			0	0	Paid	$592.02	$592.02	**$1,184.04**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-31-300-003	17006	DOUBLE ARCH RD	17,230	0	Tax Due	$592.71	$592.71	**$1,185.42**	**First Installment**
ULRICH FAMILY FARMS III LLC	6.87992	New Douglas, IL 62074	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8465 ULRICH RD	0021	SE SW 7-5-350 S31 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ULRICH FAMILY FARMS III LLC
New Douglas, IL 62074-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,230	0	Total Due	$592.71	$592.71	**$1,185.42**	08/29/2025
			0	0	Paid	$592.71	$592.71	**$1,185.42**	ULRICH FAMILY FARMS III LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-31-400-001	17006	2001 NIEMANVILLE TR	18,060	0	Tax Due	$621.26	$621.26	**$1,242.52**	**First Installment**
MILLER, KEITH A	6.87992	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
13079 IL RT 140	0021	NW SE 7-5-354 S31 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KEITH
NEW DOUGLAS, IL 62074-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,060	0	Total Due	$621.26	$621.26	**$1,242.52**	06/24/2025
			0	0	Paid	$621.26	$621.26	**$1,242.52**	MILLER, KEITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-31-400-002	17006	CAIN RD	18,160	0	Tax Due	$624.70	$624.70	**$1,249.40**	**First Installment**
HUNTMAN FARMS INC C/O WORRELL LAN	6.87992	New Douglas, IL 62074	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
SERVICES	0021	NE SE 7-5-356 S31 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JACKSONVILLE, IL 62650-			18,160	0	Total Due	$624.70	$624.70	**$1,249.40**	07/08/2025
			0	0	Paid	$624.70	$624.70	**$1,249.40**	HUNTMAN FARMS INC C/O WORRELL
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-31-400-003	17006	DOUBLE ARCH RD	16,590	0	Tax Due	$570.69	$570.69	**$1,141.38**	**First Installment**
ULRICH FAMILY FARMS III LLC	6.87992	New Douglas, IL 62074	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
8465 ULRICH RD	0021	SW SE 7-5-353 S31 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ULRICH FAMILY FARMS III LLC
New Douglas, IL 62074-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,590	0	Total Due	$570.69	$570.69	**$1,141.38**	08/29/2025
			0	0	Paid	$570.69	$570.69	**$1,141.38**	ULRICH FAMILY FARMS III LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-31-400-005	17006	50 CAIN RD	490	0	Tax Due	$2,080.32	$2,080.32	**$4,160.64**	**First Installment**
CAIN, STEVE	6.87992	New Douglas, IL 62074-0000	9,795	0	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
50 CAIN RD	0011	7 17/100 AC SW COR SE SE 7-5-355 S31	3,350	0	Pen. Due	$62.41	$31.20	**$93.61**	CAIN, STEVE
NEW DOUGLAS, IL 62074-0000	7.1700	T07 R5	46,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,475	0	Total Due	$2,142.73	$2,111.52	**$4,254.25**	
			0	0	Paid	$2,142.73	$2,111.52	**$4,254.25**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAIN, STEVE
19-31-400-006	17006	CAIN RD	14,260	0	Tax Due	$490.54	$490.54	**$981.08**	**First Installment**
CAIN, STEVE	6.87992	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/12/2025
50 CAIN RD	0021	SE SE EX 7 17/100 AC SW COR 7-5-355 A	0	0	Pen. Due	$14.72	$7.36	**$22.08**	CAIN, STEVE
NEW DOUGLAS, IL 62074-0000	32.8300	S31 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,260	0	Total Due	$505.26	$497.90	**$1,003.16**	
			0	0	Paid	$505.26	$497.90	**$1,003.16**	09/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CAIN, STEVE
19-31-504-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-31-504-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-32-100-001	17004	N 1ST AV	36,210	0	Tax Due	$1,335.59	$1,335.59	**$2,671.18**	**First Installment**
ELIZABETH YOUNG FARMS LLC C/O	7.37688	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
ELIZABETH M YOUNG	0021	W 1/2 NW 7-5-358 S32 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELIZABETH YOUNG FARMS LLC C/O E
2044 PRANGE AV	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-			36,210	0	Total Due	$1,335.59	$1,335.59	**$2,671.18**	
			0	0	Paid	$1,335.59	$1,335.59	**$2,671.18**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELIZABETH YOUNG FARMS LLC C/O E
19-32-100-002	17004	N 1ST AV	16,590	0	Tax Due	$611.91	$611.91	**$1,223.82**	**First Installment**
ELIZABETH YOUNG FARMS LLC C/O	7.37688	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
ELIZABETH M YOUNG	0021	W 1/2 E 1/2 NW 7-5-360 S32 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELIZABETH YOUNG FARMS LLC C/O E
2044 PRANGE AV	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WALSHVILLE, IL 62091-			16,590	0	Total Due	$611.91	$611.91	**$1,223.82**	
			0	0	Paid	$611.91	$611.91	**$1,223.82**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ELIZABETH YOUNG FARMS LLC C/O E

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Township WALSHVILLE

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19-32-100-003	17004	1348 N 1ST AV	14,860	0	Tax Due	$548.10	$548.10	$1,096.20	First Installment
KRUSE, LAVERNE & NELDA CHRISTIN FA	7.37688	SORENTO, IL 62086-2021	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
ACCT	0021	E 1/2 E 1/2 NW 7-5-359 S32 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KRUSE, LAVERNE & NELDA CHRISTIN
808 W DOUGLAS ST	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
New Douglas, IL 62074-			14,860	0	Total Due	$548.10	$548.10	$1,096.20	06/10/2025
			0	0	Paid	$548.10	$548.10	$1,096.20	KRUSE, LAVERNE & NELDA CHRISTIN
				0	Unpaid	$0.00	$0.00	$0.00	
19-32-200-001	17004	1348 N 1ST AV	57,000	0	Tax Due	$3,002.95	$3,002.95	$6,005.90	First Installment
KRUSE, LAVERNE & NELDA CHRISTIN FA	7.37688	SORENTO, IL 62086-2021	5,965	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
ACCT	0011	NE 7-5-357 S32 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	$0.00	KRUSE, LAVERNE & NELDA CHRISTIN
808 W DOUGLAS ST	160.0000		15,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
New Douglas, IL 62074-			81,415	0	Total Due	$3,002.95	$3,002.95	$6,005.90	06/10/2025
			0	0	Paid	$3,002.95	$3,002.95	$6,005.90	KRUSE, LAVERNE & NELDA CHRISTIN
				0	Unpaid	$0.00	$0.00	$0.00	
19-32-300-001	17006	1001 DOUBLE ARCHES AV	32,630	0	Tax Due	$1,181.11	$1,181.11	$2,362.22	First Installment
HUNTMAN FARMS INC C/O WORRELL LAN	6.87992	New Douglas, IL 62074	1,705	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
SERVICES	0011	W 1/2 SW 7-5-363 S32 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNTMAN FARMS INC C/O WORRELL
2240 WEST MORTON	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JACKSONVILLE, IL 62650-			34,335	0	Total Due	$1,181.11	$1,181.11	$2,362.22	07/08/2025
			0	0	Paid	$1,181.11	$1,181.11	$2,362.22	HUNTMAN FARMS INC C/O WORRELL
				0	Unpaid	$0.00	$0.00	$0.00	
19-32-300-004	17004	NORTH OF DOUBLE ARCH RD	17,060	0	Tax Due	$629.25	$629.25	$1,258.50	First Installment
ULRICH FAMILY FARMS LLC	7.37688	New Douglas, IL 62074	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8473 ULRICH RD	0021	PT SW1/4 7-5-361 S32 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ULRICH FAMILY FARMS LLC
NEW DOUGLAS, IL 62074-0000	40.5600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,060	0	Total Due	$629.25	$629.25	$1,258.50	08/29/2025
			0	0	Paid	$629.25	$629.25	$1,258.50	ULRICH FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
19-32-300-006	17006	1195 DOUBLE ARCHES AV	27,770	0	Tax Due	$2,869.20	$2,869.20	$5,738.40	First Installment
GRIFFITH, DALE	6.87992	NEW DOUGLAS, IL 62074-0000	17,708	6,000	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
1195 DOUBLE ARCHES AVE	0011	PT SE1/4 SW1/4 & SW1/4 SE1/4 & PT S1/2	3,350	0	Pen. Due	$0.00	$0.00	$0.00	GRIFFITH, DALE & DARLENE
New Douglas, IL 62074-	81.2300	SEC 32 7-5-362 & 366 S32 T07 R5	40,580	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89,408	0	Total Due	$2,869.20	$2,869.20	$5,738.40	06/02/2025
			0	0	Paid	$2,869.20	$2,869.20	$5,738.40	GRIFFITH, DALE & DARLENE
				0	Unpaid	$0.00	$0.00	$0.00	
19-32-400-003	17004	1317 DOUBLE ARCHES AV	17,900	0	Tax Due	$1,414.89	$1,414.89	$2,829.78	First Installment
GRIFFITH, DALE & DARLENE	7.37688	NEW DOUGLAS, IL 62074-0000	2,660	0	Drainage Due	$0.00	$0.00	$0.00	06/02/2025
1195 DOUBLE ARCHES AVE	0011	E 1/2 SE 7-5-364 S32 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	$0.00	GRIFFITH, DALE & DARLENE
NEW DOUGLAS, IL 62074-0000	80.0000		14,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,360	0	Total Due	$1,414.89	$1,414.89	$2,829.78	06/02/2025
			0	0	Paid	$1,414.89	$1,414.89	$2,829.78	GRIFFITH, DALE & DARLENE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

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19-32-400-004	17004	112 NORTHEAST ST	15,740	0	Tax Due	$580.56	$580.56	$1,161.12	First Installment
ULRICH FAMILY FARMS II LLC DENNIS ULRICH	7.37688	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
8473 ULRICH RD	0021	PT SE1/4 7-5-365 S32 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ULRICH FAMILY FARMS II LLC DENNIS
New Douglas, IL 62074-	40.2200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,740	0	Total Due	$580.56	$580.56	$1,161.12	
			0	0	Paid	$580.56	$580.56	$1,161.12	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ULRICH FAMILY FARMS II LLC DENNIS
19-33-100-001	17004	2001 NIEMANVILLE TR	34,600	0	Tax Due	$1,276.20	$1,276.20	$2,552.40	First Installment
MILLER, KEITH A	7.37688	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
13079 IL RT 140	0021	N PT NW 7-5-372 S33 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KEITH
NEW DOUGLAS, IL 62074-	95.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,600	0	Total Due	$1,276.20	$1,276.20	$2,552.40	
			0	0	Paid	$1,276.20	$1,276.20	$2,552.40	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, KEITH
19-33-100-003	17004	2001 NIEMANVILLE TR	24,170	0	Tax Due	$891.50	$891.50	$1,783.00	First Installment
MILLER, KEITH A	7.37688	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
13079 IL RT 140	0021	PT NE1/4 7-5-371 S33 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, KEITH
NEW DOUGLAS, IL 62074-	63.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,170	0	Total Due	$891.50	$891.50	$1,783.00	
			0	0	Paid	$891.50	$891.50	$1,783.00	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, KEITH
19-33-200-001	17004	2230 N 1ST AV	0	0	Tax Due	$1,240.79	$1,240.79	$2,481.58	First Installment
FOILES, JOHN	7.37688	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
2230 N 1ST AV	0040	PT NW NE 7-5-368A S33 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Sorento, IL 62086-	1.5000		36,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,640	0	Total Due	$1,240.79	$1,240.79	$2,481.58	
			0	0	Paid	$1,240.79	$1,240.79	$2,481.58	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
19-33-200-005	17004	109 KARRICK LN	0	0	Tax Due	$269.26	$269.26	$538.52	First Installment
JACKSON, ROBERT L & JAMES W C/O JAM W JACKSON	7.37688	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
214 S CENTER	0040	N 1/2 N 1/2 SE NE 7-5-370 S33 T07 R5	6,930	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, ROBERT L & JAMES W C/C
COLLINSVILLE, IL 62234-0000	10.0000		370	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,300	0	Total Due	$269.26	$269.26	$538.52	
			0	0	Paid	$269.26	$269.26	$538.52	07/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	JACKSON, ROBERT L & JAMES W C/C
19-33-200-006	17004	KARRICK LN	780	0	Tax Due	$28.77	$28.77	$57.54	First Installment
FINCK, WILLIAM D	7.37688	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
621 E MAIN	0021	S 1/2 N 1/2 SE NE 7-5-370A S33 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FINCK, WILLIAM D
Collinsville, IL 62234-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			780	0	Total Due	$28.77	$28.77	$57.54	
			0	0	Paid	$28.77	$28.77	$57.54	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	FINCK, WILLIAM D

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-33-200-007	17004	173 KARRICK LN	0	0	**Tax Due**	$1,853.81	$1,853.81	**$3,707.62**	**First Installment**
CLARK, GERALD	7.37688	SORENTO, IL 62086	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
173 KARRICK LANE	0040	N 1/2 S 1/2 SE NE 7-5-370B S33 T07 R5	6,930	0	**Pen. Due**	$55.61	$27.81	**$83.42**	CLARK, GERALD
Sorento, IL 62086-	10.0000		49,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,260	0	**Total Due**	$1,909.42	$1,881.62	**$3,791.04**	
			0	0	**Paid**	$1,909.42	$1,881.62	**$3,791.04**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLARK, GERALD
19-33-200-008	17004	201 KARRICK LN	0	0	**Tax Due**	$352.62	$352.62	**$705.24**	**First Installment**
BORROWMAN, TIMOTHY & MISTY	7.37688	SORENTO, IL 62086-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2370 N 1ST AV	0040	S 1/2 S 1/2 SE NE 7-5-370C S33 T07 R5	6,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BORROWMAN, TIMOTHY & MISTY
SORENTO, IL 62086-	10.0000		2,630	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,560	0	**Total Due**	$352.62	$352.62	**$705.24**	
			0	0	**Paid**	$352.62	$352.62	**$705.24**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BORROWMAN, TIMOTHY & MISTY
19-33-200-010	17004	83 KARRICK LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STUCKE, JOHN D & SHIRLEY	7.37688	SORENTO, IL 62086-9802	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
83 KARRICK LANE	0040	SE COR NE NE 330 FT X 1320 FT 7-5-367A S33 T07 R5	3,230	3,470	**Pen. Due**	$0.00	$0.00	**$0.00**	
SORENTO, IL 62086-9802	10.0000		6,510	270	**Cost Due**	$0.00	$0.00	**$0.00**	
			9,740	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-33-200-011	17004	2206 N 1ST AV	8,120	0	**Tax Due**	$2,729.45	$2,729.45	**$5,458.90**	**First Installment**
HECKER, JOSEPH & BETTY	7.37688	Sorento, IL 62086	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
2206 NORTH 1ST AVE	0011	NW NE EX E 425 1/2 FT N 972 55/100FT & EX W 250 FT E 1040FT N 262FT 7-5-368 S33 T07 R5	3,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HECKER, JOSEPH & BETTY
Sorento, IL 62086-	29.0000		68,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80,000	0	**Total Due**	$2,729.45	$2,729.45	**$5,458.90**	
			0	0	**Paid**	$2,729.45	$2,729.45	**$5,458.90**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HECKER, JOSEPH & BETTY
19-33-200-012	17004	2282 N 1ST AV	0	0	**Tax Due**	$129.47	$129.47	**$258.94**	**First Installment**
BRUHN, RODNEY E	7.37688	SORENTO, IL 62086-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
2282 N 1ST AVE	0040	E 425 1/2 FT N 972 55/100 FT NW NE 7-5-368 B S33 T07 R5	6,480	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUHN, RODNEY E
SORENTO, IL 62086-0000	9.5000		11,000	2,970	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,480	0	**Total Due**	$129.47	$129.47	**$258.94**	
			0	0	**Paid**	$129.47	$129.47	**$258.94**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRUHN, RODNEY E
19-33-200-014	17004	2370 N 1ST AV	1,980	0	**Tax Due**	$2,366.14	$2,366.14	**$4,732.28**	**First Installment**
BORROWMAN, TIMOTHY E	7.37688	SORENTO, IL 62086-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2370 N 1ST AVE	0011	PT NE1/4 NE1/4 7-5-367-3 S33 T7 R5	3,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BORROWMAN, TIMOTHY E
SORENTO, IL 62086-0000	15.1700		64,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,150	0	**Total Due**	$2,366.14	$2,366.14	**$4,732.28**	
			0	0	**Paid**	$2,366.14	$2,366.14	**$4,732.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BORROWMAN, TIMOTHY E

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-33-200-016	17004	7 KARRICK LN	80	0	**Tax Due**	$260.70	$260.70	**$521.40**	**First Installment**
BORROWMAN, TIM & MISTY	7.37688	SORENTO, IL 62086-0000	6,988	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2370 N 1ST AVE	0011	PT NE1/4 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BORROWMAN, TIM & MISTY
Sorento, IL 62086-	1.6300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		7-5-367-2 S33 T7 R5	7,068	0	**Total Due**	$260.70	$260.70	**$521.40**	07/31/2025
			0	0	**Paid**	$260.70	$260.70	**$521.40**	BORROWMAN, TIM & MISTY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-33-200-017	17004	11 KARRICK LN	2,620	0	**Tax Due**	$1,547.67	$1,547.67	**$3,095.34**	**First Installment**
FREISLEBEN, MICHAEL C/O CORELOGIC	7.37688	SORENTO, IL 62086-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
1 CORELOGIC TAX	0011	PT NE1/4 NE1/4 7-5-367 S33 T07 R5	3,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
DFW 4-3	13.2000		41,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WESTLAKE, TX 76262-			47,960	0	**Total Due**	$1,547.67	$1,547.67	**$3,095.34**	09/02/2025
			0	0	**Paid**	$1,547.67	$1,547.67	**$3,095.34**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-33-200-018	17004	ROCKWELL TR	32,240	0	**Tax Due**	$1,189.16	$1,189.16	**$2,378.32**	**First Installment Sold at Tax Sale**
GAITHER, LAURA L TRUSTEE	7.37688	Sorento, IL 62086	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
6806 IVY LN	0021	PT SW COR NW1/4	0	0	**Pen. Due**	$35.67	$17.84	**$53.51**	
Godfrey, IL 62035-	102.6600	S33 T7 R5	0	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			32,240	0	**Total Due**	$1,224.83	$1,311.00	**$2,535.83**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$1,224.83	$1,311.00	**$2,535.83**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-33-200-019	17004	304 ROCKWELL TR	3,250	0	**Tax Due**	$480.98	$480.98	**$961.96**	**First Installment**
SUTTON, CODY V & CRYSTAL M	7.37688	Sorento, IL 62086	250	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
304 ROCKWELL TR	0011	PT SW NW	3,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Sorento, IL 62086-	15.2800	S33 T7 R5	12,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		PT SW NW S33 T7 R5	19,040	0	**Total Due**	$480.98	$480.98	**$961.96**	09/02/2025
			0	0	**Paid**	$480.98	$480.98	**$961.96**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-33-300-002	17004	1195 DOUBLE ARCHES AV	26,920	0	**Tax Due**	$992.93	$992.93	**$1,985.86**	**First Installment**
GRIFFITH, DALE & DARLENE	7.37688	NEW DOUGLAS, IL 62074-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/02/2025
1195 DOUBLE ARCHES AVE	0021	W PT SW 7-5-374 S33 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRIFFITH, DALE & DARLENE
NEW DOUGLAS, IL 62074-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,920	0	**Total Due**	$992.93	$992.93	**$1,985.86**	06/02/2025
			0	0	**Paid**	$992.93	$992.93	**$1,985.86**	GRIFFITH, DALE & DARLENE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-33-300-003	17004	DOUBLE ARCH RD	5,250	0	**Tax Due**	$193.65	$193.65	**$387.30**	**First Installment**
KLINE, KIMBERLY C/O WORRELL LAND SERVICES	7.37688	SORENTO, IL 62086	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
2240 WEST MORTON	0021	PT E PT SW SW 7-5-376 S33 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES
Jacksonville, IL 62650-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,250	0	**Total Due**	$193.65	$193.65	**$387.30**	07/08/2025
			0	0	**Paid**	$193.65	$193.65	**$387.30**	WORRELL LAND SERVICES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-33-300-004	17004	DOUBLE ARCH RD	7,430	0	Tax Due	$303.27	$303.27	$606.54	First Installment
KLINE, KIMBERLY C/O WORRELL LAND SERVICES	7.37688	SORENTO, IL 62086	792	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2240 WEST MORTON	0011	PT E PT SW SW 7-5-375 S33 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WORRELL LAND SERVICES
Jacksonville, IL 62650-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,222	0	Total Due	$303.27	$303.27	$606.54	07/08/2025
			0	0	Paid	$303.27	$303.27	$606.54	WORRELL LAND SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	
19-33-400-004	17004	209 KARRICK LN	0	0	Tax Due	$188.85	$188.85	$377.70	First Installment
MC FARLANE, CORY M & SARA A	7.37688	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
3100 LAKESIDE DR	0040	N 320 FT E 1/2 SE 7-5-377 A S33 T07 R5	4,590	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLANE, CORY M & SARA A
HIGHLAND, IL 62249-	10.0000		530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,120	0	Total Due	$188.85	$188.85	$377.70	09/02/2025
			0	0	Paid	$188.85	$188.85	$377.70	MC FARLANE, CORY M & SARA A
				0	Unpaid	$0.00	$0.00	$0.00	
19-33-400-006	17004	DOUBLE ARCH RD	2,000	0	Tax Due	$73.77	$73.77	$147.54	First Installment
KLINE, KIMBERLY C/O WORRELL LAND SERVICES	7.37688	New Douglas, IL 62074	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2240 WEST MORTON	0021	SW SE EX 5 ACS 7-5-379 S33 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WORRELL LAND SERVICES
Jacksonville, IL 62650-	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$73.77	$73.77	$147.54	07/08/2025
			0	0	Paid	$73.77	$73.77	$147.54	WORRELL LAND SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	
19-33-400-007	17004	2215 DOUBLE ARCHES AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHNECK, EDWARD A & KATHRYN I	7.37688	NEW DOUGLAS, IL 62074	0	4,030	Drainage Due	$0.00	$0.00	$0.00	
2215 DOUBLE ARCHES AV	0040	5 ACS SE SW SE 7-5-379 A S33 T07 R5	5,140	0	Pen. Due	$0.00	$0.00	$0.00	
Sorento, IL 62086-	5.0000	HOME ON PRIV TAX	890	0	Cost Due	$0.00	$0.00	$0.00	
			6,030	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
19-33-400-008	17004	DOUBLE ARCHES AV	1,880	0	Tax Due	$69.35	$69.35	$138.70	First Installment
MC FARLANE, CORY	7.37688	NEW DOUGLAS, IL 62074	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
3100 LAKESIDE DR	0021	PT E1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	MC FARLANE, CORY M & SARA A
HIGHLAND, IL 62249-	21.5000	S33 T7 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,880	0	Total Due	$69.35	$69.35	$138.70	09/02/2025
			0	0	Paid	$69.35	$69.35	$138.70	MC FARLANE, CORY M & SARA A
				0	Unpaid	$0.00	$0.00	$0.00	
19-33-400-009	17004	DOUBLE ARCHES AV	7,080	0	Tax Due	$261.14	$261.14	$522.28	First Installment
KLINE, KIMBERLY C/O WORRELL LAND SERVICES	7.37688	NEW DOUGLAS, IL 62074	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2240 WEST MORTON	0021	PT E1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	WORRELL LAND SERVICES
Jacksonville, IL 62650-	48.5000	S33 T7 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,080	0	Total Due	$261.14	$261.14	$522.28	07/08/2025
			0	0	Paid	$261.14	$261.14	$522.28	WORRELL LAND SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-34-100-002	17004	3180 N 1ST AV	19,690	0	Tax Due	$800.03	$800.03	$1,600.06	First Installment
SCHUMACHER, DAVID & ANNETTE HOBBS	7.37688	Walshville, IL 62091-0000	2,000	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
CO TRUSTEE	0011	E 1/2 NW 7-5-382 S34 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHUMACHER, DAVID & ANNETTE HC
1348 ELEVATOR RD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SORENTO, IL 62086-			21,690	0	Total Due	$800.03	$800.03	$1,600.06	
			0	0	Paid	$800.03	$800.03	$1,600.06	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHUMACHER, DAVID & ANNETTE HC
19-34-100-003	17004	N 1ST AV	14,150	0	Tax Due	$521.92	$521.92	$1,043.84	First Installment
HUGHES, PEGGY A	7.37688	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
226 WATER ST	0021	N1/2 W1/2 NW1/4 7-5-383-1 S34 T7 R5	0	0	Pen. Due	$0.00	$7.83	$7.83	HUGHES, PEGGY A
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,150	0	Total Due	$521.92	$529.75	$1,051.67	
			0	0	Paid	$521.92	$529.75	$1,051.67	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, PEGGY
19-34-100-004	17004	110 KARRICK LN	2,320	0	Tax Due	$92.95	$92.95	$185.90	First Installment
HUGHES, RAY	7.37688	SORENTO, IL 62086-0000	200	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3109 N 1ST AVE	0011	S1/2 W1/2 NW1/4 7-5-383 S34 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, RAY
SORENTO, IL 62086-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,520	0	Total Due	$92.95	$92.95	$185.90	
			0	0	Paid	$92.95	$92.95	$185.90	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUGHES, RAY
19-34-200-001	17004	N 1ST AV	32,490	0	Tax Due	$1,198.38	$1,198.38	$2,396.76	First Installment
SCHUMACHER, DAVID & ANNETTE HOBBS	7.37688	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
CO TRUSTEE	0021	W 1/2 NE 7-5-381 S34 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHUMACHER, DAVID & ANNETTE HC
1348 ELEVATOR RD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SORENTO, IL 62086-			32,490	0	Total Due	$1,198.38	$1,198.38	$2,396.76	
			0	0	Paid	$1,198.38	$1,198.38	$2,396.76	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SCHUMACHER, DAVID & ANNETTE HC
19-34-200-002	17004	N 1ST AV	31,370	0	Tax Due	$1,157.07	$1,157.07	$2,314.14	First Installment
SUHRE RICHARD & DOROTHY TRUST	7.37688	Walshville, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6805 STATE RT 4	0021	E 1/2 NE 7-5-380 S34 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,370	0	Total Due	$1,157.07	$1,157.07	$2,314.14	
			0	0	Paid	$1,157.07	$1,157.07	$2,314.14	07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUHRE, RICHARD L & DOROTHY A TF
19-34-300-005	17004	DOUBLE ARCHES AV	640	0	Tax Due	$23.61	$23.61	$47.22	First Installment
WEBER AGRICULTURAL LIMITED PTNS	7.37688	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
111 SIXTH ST	0021	PT NE SW 7-5-386 S34 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WEBER AGRICULTURAL LIMITED PTN
Highland, IL 62249-	11.1100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			640	0	Total Due	$23.61	$23.61	$47.22	
			0	0	Paid	$23.61	$23.61	$47.22	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEBER AGRICULTURAL LIMITED PTN

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-34-300-008	17004	DOUBLE ARCHES AV	700	0	Tax Due	$25.82	$25.82	**$51.64**	**First Installment**
GRIFFITH & MILLER TRUST C/O ROBERTA MILLER 608 E THIRD SOUTH ST MT OLIVE, IL 62069-0000	7.37688 0021 10.0000	SORENTO, IL 62086-0000 S 1/2 W 1/2 SW SW 7-5-392 S34 T07 R5	0 0 0 700 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $25.82 $25.82	$0.00 $0.00 $0.00 $25.82 $25.82	**$0.00** **$0.00** **$0.00** **$51.64** **$51.64**	06/02/2025 GRIFFITH & MILLER TRUST C/O ROBE **Second Installment** 06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRIFFITH & MILLER TRUST C/O ROBE
19-34-300-012	17004	220 KARRICK LN	7,680	0	Tax Due	$512.51	$512.51	**$1,025.02**	**First Installment**
MC FARLANE, CORY M & SARA A 3100 LAKESIDE DR Highland, IL 62249-	7.37688 0011 30.0000	Sorento, IL 62086-0000 W 1/2 NW SW & NW SW SW 7-5-389 INC 391 S34 T07 R5	6,215 0 0 13,895 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $512.51 $512.51	$0.00 $0.00 $0.00 $512.51 $512.51	**$0.00** **$0.00** **$0.00** **$1,025.02** **$1,025.02**	07/14/2025 MC FARLANE, CORY M & SARA A **Second Installment** 09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLANE, CORY M & SARA A
19-34-300-015	17004	SE OF KARRICK LN	1,190	0	Tax Due	$43.89	$43.89	**$87.78**	**First Installment**
MC FARLANE, CORY M & SARA A 3100 LAKESIDE DR Highland, IL 62249-	7.37688 0021 20.1600	SORENTO, IL 62086 E1/2 NW SW & 20' STRIP LYG IN S1/2 NE1/4 SW1/4 7-5-384 INC 387 S34 T07 R5	0 0 0 1,190 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $43.89 $43.89	$0.00 $0.00 $0.00 $43.89 $43.89	**$0.00** **$0.00** **$0.00** **$87.78** **$87.78**	07/14/2025 MC FARLANE, CORY M & SARA A **Second Installment** 09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLANE, CORY M & SARA A
19-34-300-016	17004	905 N MADISON	890	0	Tax Due	$32.83	$32.83	**$65.66**	**First Installment**
MC FARLANE, CORY 3100 LAKESIDE DR HIGHLAND, IL 62249-	7.37688 0021 15.5600	LITCHFIELD, IL 62056-0000 PT NE1/4 SW1/4 BEG NW COR S 880' E 770.22' N 880' W 770.22' TO POB 7-5-384-1 INC 387-1 S34 T7 R5	0 0 0 890 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $32.83 $32.83	$0.00 $0.00 $0.00 $32.83 $32.83	**$0.00** **$0.00** **$0.00** **$65.66** **$65.66**	07/14/2025 MC FARLANE, CORY M & SARA A **Second Installment** 09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC FARLANE, CORY M & SARA A
19-34-300-018	17004	DOUBLE ARCHES AV	1,210	0	Tax Due	$44.63	$44.63	**$89.26**	**First Installment**
MARSH, TIMOTHY EDWIN 2906 HILLTOP DR HIGHLAND, IL 62249-	7.37688 0021 20.6700	SORENTO, IL 62086 W25' & N165' E1/2 SW SW & N165' SE SW & S 26.66 RODS NE SW (EX N20') S34 T7 R5	0 0 0 1,210 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $44.63 $44.63	$0.00 $0.00 $0.00 $44.63 $44.63	**$0.00** **$0.00** **$0.00** **$89.26** **$89.26**	05/30/2025 MARSH, TIMOTHY EDWIN **Second Installment** 05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARSH, TIMOTHY EDWIN
19-34-300-019	17004	3065 DOUBLE ARCHES AV	5,510	0	Tax Due	$1,066.33	$1,066.33	**$2,132.66**	**First Installment**
SENALDI, JOSEPH M 3065 DOUBLE ARCHES AV SORENTO, IL 62086-	7.37688 0011 70.9200	SORENTO, IL 62086-0000 SE1/4 SW1/4 (EX N 165') & SW SE (EX N165') S34 T7 R5	2,200 3,240 23,960 34,910 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,066.33 $1,066.33	$0.00 $15.99 $0.00 $1,082.32 $1,082.32	**$0.00** **$15.99** **$0.00** **$2,148.65** **$2,148.65**	07/18/2025 SENALDI, JOSEPH M **Second Installment** 09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SENALDI, JOSEPH M

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Township WALSHVILLE

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19-34-300-020	17004	3063 DOUBLE ARCHES AV	1,330	0	Tax Due	$49.06	$49.06	**$98.12**	**First Installment**
YOUNG, LEROY	7.37688	SORENTO, IL 62086	0	4,690	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
3063 DOUBLE ARCHES AV	0011	E1/2 SW SW (EX W25' & N165')	3,240	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, LEROY
Sorento, IL 62086-	16.1300	MOBILE HOME ON PRIV TAX	1,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S34 T7 R5	6,020	0	Total Due	$49.06	$49.06	**$98.12**	06/12/2025
			0	0	Paid	$49.06	$49.06	**$98.12**	YOUNG, LEROY
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-400-001	17004	SOUTH OF N 1ST AV	300	0	Tax Due	$11.07	$11.07	**$22.14**	**First Installment**
MC FARLANE, CORY M & SARA A	7.37688	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
3100 LAKESIDE DR	0021	W 1/2 NW NW SE 7-5-395 S34 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLANE, CORY M & SARA A
Highland, IL 62249-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	Total Due	$11.07	$11.07	**$22.14**	09/02/2025
			0	0	Paid	$11.07	$11.07	**$22.14**	MC FARLANE, CORY M & SARA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-400-002	17004	51 PRANGE AV	300	0	Tax Due	$11.07	$11.07	**$22.14**	**First Installment**
HEEREN, DENNIS & JANE PASTROVICH & JUDITH MINKANIC	7.37688	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
51 PRANGE AV	0021	E 1/2 NW NW SE 7-5-396 S34 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HEEREN, DENNIS & JANE PASTROVIC
Walshville, IL 62091-	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	Total Due	$11.07	$11.07	**$22.14**	07/31/2025
			0	0	Paid	$11.07	$11.07	**$22.14**	HEEREN, DENNIS & JANE PASTROVIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-400-010	17004	3356 N 1ST AV	0	0	Tax Due	$1,196.53	$1,196.53	**$2,393.06**	**First Installment**
WELZBACHER, RITCHIE C/O LERETA LLC	7.37688	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	PT E1/2 SEC 34-7-5-COM NW COR SD	3,690	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	2.0000	SEC E4713.17' S392.37' S737.87' S1603.94'	34,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-		TO POB E426.34'S199.66'	38,440	0	Total Due	$1,196.53	$1,196.53	**$2,393.06**	09/02/2025
		W436.34'N199.66'E10' TO POB 7-5-394-1	0	0	Paid	$1,196.53	$1,196.53	**$2,393.06**	CORELOGIC
		S34 T7 R5		0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-400-011	17004	SOUTH OF N1ST AV	17,800	0	Tax Due	$680.52	$680.52	**$1,361.04**	**First Installment**
SUHRE RICHARD & DOROTHY TRUST	7.37688	SORENTO, IL 62086	650	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0011	E1/2 SE (EX COM NW COR SEC34-7-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
ALHAMBRA, IL 62001-0000	78.0000	E4713.17' S329.37' S737.87' S1603.94' TO	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB E426.34' S199.66' W436.34' N199.66'	18,450	0	Total Due	$680.52	$680.52	**$1,361.04**	07/16/2025
		E10' TO POB) 7-5-394 S34 T07 R5	0	0	Paid	$680.52	$680.52	**$1,361.04**	SUHRE, RICHARD L & DOROTHY A TI
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-400-014	17004	SOUTH OF N 1ST AV	1,460	0	Tax Due	$53.85	$53.85	**$107.70**	**First Installment**
MC FARLANE, CORY M & SARA A	7.37688	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
3100 LAKESIDE DR	0021	25 AC TRLYG W1/2 SE1/4 7-5-400 & 401	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC FARLANE, CORY M & SARA A
Highland, IL 62249-	25.0000	S34 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,460	0	Total Due	$53.85	$53.85	**$107.70**	09/02/2025
			0	0	Paid	$53.85	$53.85	**$107.70**	MC FARLANE, CORY M & SARA A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-34-400-016	17004	SOUTH OF N 1ST AV	240	0	Tax Due	$8.85	$8.85	**$17.70**	**First Installment**
ILLINI REAL ESTATE HOLDINGS LLC	7.37688	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12237 RAINHOLLOW DR	0029	10A TR PT NW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINI REAL ESTATE HOLDINGS LLC
MARYLAND HEIGHTS, MO 63043-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		7-5-397 & 398 & 399 S34 T7 R5	240	0	Total Due	$8.85	$8.85	**$17.70**	07/31/2025
			0	0	Paid	$8.85	$8.85	**$17.70**	ILLINI REAL ESTATE HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-35-100-001	17002	1119 ELEVATOR	18,490	0	Tax Due	$656.38	$656.38	**$1,312.76**	**First Installment**
SCHOEN, SANDRA J TRUSTEE	7.09985	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
214 CEDAR LN	0021	N 1/2 NW 7-5-407 S35 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOEN, SANDRA J TRUSTEE
STAUNTON, IL 62088-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,490	0	Total Due	$656.38	$656.38	**$1,312.76**	08/29/2025
			0	0	Paid	$656.38	$656.38	**$1,312.76**	SCHOEN, SANDRA J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-35-100-002	17002	ELEVATOR RD	30,400	0	Tax Due	$1,079.18	$1,079.18	**$2,158.36**	**First Installment**
SUHRE RICHARD & DOROTHY TRUST	7.09985	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	S 1/2 NW 7-5-408 S35 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TF
ALHAMBRA, IL 62001-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,400	0	Total Due	$1,079.18	$1,079.18	**$2,158.36**	07/16/2025
			0	0	Paid	$1,079.18	$1,079.18	**$2,158.36**	SUHRE, RICHARD L & DOROTHY A TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-35-200-003	17009	5107 SORENTO AV	15,360	0	Tax Due	$569.65	$569.65	**$1,139.30**	**First Installment**
STEVENSON, GAYLE	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1357 SUNNY SLOPE RD	0021	SW NE 7-5-406 S35 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEVENSON, GAYLE
GREENVILLE, IL 62246-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,360	0	Total Due	$569.65	$569.65	**$1,139.30**	06/18/2025
			0	0	Paid	$569.65	$569.65	**$1,139.30**	STEVENSON, GAYLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-35-200-004	17009	5107 SORENTO AV	4,000	0	Tax Due	$148.35	$148.35	**$296.70**	**First Installment**
STEVENSON, GAYLE	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1357 SUNNY SLOPE RD	0021	PT E 1/2 NE 7-5-404 S35 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEVENSON, GAYLE
GREENVILLE, IL 62246-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$148.35	$148.35	**$296.70**	06/18/2025
			0	0	Paid	$148.35	$148.35	**$296.70**	STEVENSON, GAYLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-35-200-005	17009	4403 SORENTO AV	24,270	0	Tax Due	$902.32	$902.32	**$1,804.64**	**First Installment**
DE VRIES , KEVIN TRUSTEE	7.41729	SORENTO, IL 62086-0000	60	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
106 DE VRIES CIRCLE	0011	PT E 1/2 NE 7-5-403 S35 T07 R5	0	0	Pen. Due	$0.00	$13.53	**$13.53**	DE VRIES, DEAN W TRUSTEE
NEW DOUGLAS, IL 62074-	69.7000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			24,330	0	Total Due	$902.32	$925.85	**$1,828.17**	09/22/2025
			0	0	Paid	$902.32	$925.85	**$1,828.17**	DE VERIES, KEVIN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

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19-35-200-007	17009	366 ELEVATOR RD	0	0	Tax Due	$148.31	$148.31	**$296.62**	**First Installment**
COOK, RONNIE REX JR	7.41729	SORENTO, IL 62086-0000	0	4,111	Drainage Due	$0.00	$0.00	**$0.00**	08/27/2025
366 ELEVATOR RD	0040	PT NW NE-BEG 500' S NW COR E 208.7' S 208.7' W 208.7' N 208.7' TO POB 7-5-405-2 S35 T7 R5	3,350	0	Pen. Due	$4.45	$0.00	**$4.45**	COOK, RONNIE REX JR
Sorento, IL 62086-	1.0000		4,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,110	0	Total Due	$152.76	$148.31	**$301.07**	
			0	0	Paid	$152.76	$148.31	**$301.07**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COOK, RONNIE REX JR
19-35-200-008	17009	5107 SORENTO AV	13,630	0	Tax Due	$505.49	$505.49	**$1,010.98**	**First Installment**
STEVENSON, GAYLE	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
1357 SUNNY SLOPE RD	0021	NW NE (EX BEG 500' S NW COR E 208.7' S 208.7' W 208.7' N 208.7' TO POB) 7-5-405 INC 405 A S35 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEVENSON, GAYLE
GREENVILLE, IL 62246-	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,630	0	Total Due	$505.49	$505.49	**$1,010.98**	
			0	0	Paid	$505.49	$505.49	**$1,010.98**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEVENSON, GAYLE
19-35-200-302	17009		1,000	0	Tax Due	$37.09	$37.09	**$74.18**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NW NE COAL RIGHTS 7-5-460-21 19-35.1-200-002 S35 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$37.09	$37.09	**$74.18**	
			0	0	Paid	$37.09	$37.09	**$74.18**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-35-200-305	17009		1,750	0	Tax Due	$64.90	$64.90	**$129.80**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	NE NE & E 3/4 SE NE COAL RIGHTS 7-5-460-33 19-35.1-200-005 S35 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	70.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,750	0	Total Due	$64.90	$64.90	**$129.80**	
			0	0	Paid	$64.90	$64.90	**$129.80**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-35-300-001	17002	ELEVATOR RD	10,810	0	Tax Due	$383.75	$383.75	**$767.50**	**First Installment**
SUHRE RICHARD & DOROTHY TRUST	7.09985	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	NW SW 7-5-411 S35 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
ALHAMBRA, IL 62001-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,810	0	Total Due	$383.75	$383.75	**$767.50**	
			0	0	Paid	$383.75	$383.75	**$767.50**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
19-35-300-002	17002	ELEVATOR RD	1,680	0	Tax Due	$59.64	$59.64	**$119.28**	**First Installment**
SUHRE RICHARD & DOROTHY TRUST	7.09985	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
6805 STATE RT 4	0021	W 1/3 SW SW 7-5-414 S35 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI
ALHAMBRA, IL 62001-0000	13.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,680	0	Total Due	$59.64	$59.64	**$119.28**	
			0	0	Paid	$59.64	$59.64	**$119.28**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUHRE, RICHARD L & DOROTHY A TI

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-35-300-003 WORKER, MICHAEL 126 S SECOND ST Pawnee, IL 62558-	17002 7.09985 0021 13.3300	5107 SORENTO AV SORENTO, IL 62086-0000 MID 1/3 SW SW 7-5-413 S35 T07 R5	860 0 0 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$30.53 $0.00 $0.46 $0.00 $30.99 $30.99 $0.00	$30.53 $0.00 $0.00 $0.00 $30.53 $30.53 $0.00	$61.06 $0.00 $0.46 $0.00 $61.52 $61.52 $0.00	First Installment 07/23/2025 WORKER, MICHAEL Second Installment 07/23/2025 WORKER, MICHAEL
19-35-300-004 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17002 7.09985 0021 13.3300	ELEVATOR RD Sorento, IL 62086-0000 E 1/3 SW SW 7-5-412 S35 T07 R5	2,350 0 0 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$83.43 $0.00 $0.00 $0.00 $83.43 $83.43 $0.00	$83.43 $0.00 $0.00 $0.00 $83.43 $83.43 $0.00	$166.86 $0.00 $0.00 $0.00 $166.86 $166.86 $0.00	First Installment 07/16/2025 SUHRE, RICHARD L & DOROTHY A TF Second Installment 07/16/2025 SUHRE, RICHARD L & DOROTHY A TF
19-35-300-005 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17002 7.09985 0021 29.3300	ELEVATOR RD Sorento, IL 62086-0000 PT E 1/2 SW 7-5-409 S35 T07 R5	8,040 0 0 0 8,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$285.42 $0.00 $0.00 $0.00 $285.42 $285.42 $0.00	$285.42 $0.00 $0.00 $0.00 $285.42 $285.42 $0.00	$570.84 $0.00 $0.00 $0.00 $570.84 $570.84 $0.00	First Installment 07/16/2025 SUHRE, RICHARD L & DOROTHY A TF Second Installment 07/16/2025 SUHRE, RICHARD L & DOROTHY A TF
19-35-300-006 WORKER, MICHAEL 126 S SECOND ST Pawnee, IL 62558-	17002 7.09985 0011 50.6700	89 ELEVATOR RD SORENTO, IL 62086-0000 PT E 1/2 SW 7-5-410 S35 T07 R5	12,130 1,295 0 0 13,425 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$476.58 $0.00 $7.15 $0.00 $483.73 $483.73 $0.00	$476.58 $0.00 $0.00 $0.00 $476.58 $476.58 $0.00	$953.16 $0.00 $7.15 $0.00 $960.31 $960.31 $0.00	First Installment 07/23/2025 WORKER, MICHAEL Second Installment 07/23/2025 WORKER, MICHAEL
19-35-300-300 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	17009 7.41729 7100 72.0000	W 50 AC S 1/2 NE & N 1/2 SE LYG NWLY OF RD COAL RIGHTS 7-5-460-22-1 19-35.1-300-000 S35 T07 R5	1,800 0 0 0 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$66.76 $0.00 $0.00 $0.00 $66.76 $66.76 $0.00	$66.76 $0.00 $0.00 $0.00 $66.76 $66.76 $0.00	$133.52 $0.00 $0.00 $0.00 $133.52 $133.52 $0.00	First Installment 07/21/2025 COLT LLC Second Installment 07/21/2025 COLT LLC
19-35-300-306 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	17002 7.09985 7100 64.0000	E PT SW & W 1/2 E 2/3 SW SW COAL RIGHTS 7-5-460-22 19-35.1-300-006 S35 T07 R5	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$56.80 $0.00 $0.00 $0.00 $56.80 $56.80 $0.00	$56.80 $0.00 $0.00 $0.00 $56.80 $56.80 $0.00	$113.60 $0.00 $0.00 $0.00 $113.60 $113.60 $0.00	First Installment 07/21/2025 COLT LLC Second Installment 07/21/2025 COLT LLC

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-35-400-001 STEVENSON, GAYLE 1357 SUNNY SLOPE RD GREENVILLE, IL 62246-	17009 7.41729 0021 18.0000	5107 SORENTO AV SORENTO, IL 62086-0000 PT W 1/2 SE 7-5-418 S35 T07 R5	7,890 0 0 0 7,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$292.61 $0.00 $0.00 $0.00 $292.61 $292.61 $0.00	$292.61 $0.00 $0.00 $0.00 $292.61 $292.61 $0.00	**$585.22** **$0.00** **$0.00** **$0.00** **$585.22** **$585.22** **$0.00**	**First Installment** 06/18/2025 STEVENSON, GAYLE **Second Installment** 06/18/2025 STEVENSON, GAYLE
19-35-400-002 WORKER, BRIAN K 690 N ROCK ISLAND AV VANDALIA, IL 62471-	17009 7.41729 0021 61.5000	5107 SORENTO AV SORENTO, IL 62086-0000 PT W 1/2 SE 7-5-419 S35 T07 R5	10,540 0 0 0 10,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$390.89 $0.00 $0.00 $0.00 $390.89 $390.89 $0.00	$390.89 $0.00 $0.00 $0.00 $390.89 $390.89 $0.00	**$781.78** **$0.00** **$0.00** **$0.00** **$781.78** **$781.78** **$0.00**	**First Installment** 05/21/2025 WORKER, BRIAN K **Second Installment** 05/21/2025 WORKER, BRIAN K
19-35-400-004 STEVENSON, GAYLE 1357 SUNNY SLOPE RD GREENVILLE, IL 62246-	17009 7.41729 0021 4.0000	5107 SORENTO AV SORENTO, IL 62086-0000 PT E 1/2 SE 7-5-415 S35 T07 R5	1,750 0 0 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$64.90 $0.00 $0.00 $0.00 $64.90 $64.90 $0.00	$64.90 $0.00 $0.00 $0.00 $64.90 $64.90 $0.00	**$129.80** **$0.00** **$0.00** **$0.00** **$129.80** **$129.80** **$0.00**	**First Installment** 06/18/2025 STEVENSON, GAYLE **Second Installment** 06/18/2025 STEVENSON, GAYLE
19-35-400-006 WORKER, BRIAN K 690 N ROCK ISLAND AV VANDALIA, IL 62471-	17009 7.41729 0021 43.8700	5107 SORENTO AV SORENTO, IL 62086-0000 PT E 1/2 SE-BEG SW COR N2029.5' E297' S TO A PT 1795.74' NW & 1023' W SE COR SE E1023' SE1063.3' SW348.42' SE33' SW390.7' SE699.44' TO POB 7-5-417-1 S35 T07 R5	16,930 0 0 0 16,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$627.88 $0.00 $0.00 $0.00 $627.88 $627.88 $0.00	$627.88 $0.00 $0.00 $0.00 $627.88 $627.88 $0.00	**$1,255.76** **$0.00** **$0.00** **$0.00** **$1,255.76** **$1,255.76** **$0.00**	**First Installment** 05/21/2025 WORKER, BRIAN K **Second Installment** 05/21/2025 WORKER, BRIAN K
19-35-400-007 FARM CREDIT MID AMERICA 12501 LAKEFRONT PLACE LOUISVILLE, KY 40299-	17009 7.41729 0021 12.1300	SORENTO AV Sorento, IL 62086-0000 PT SE AS IN 312-225-BEG SE COR NW732.44' SW348.42' SE33' SW390.7' SE699.44' E739.12' TO POB 7-5-417 S35 T07 R5	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$35.23 $0.00 $0.00 $0.00 $35.23 $35.23 $0.00	$35.23 $0.00 $0.00 $0.00 $35.23 $35.23 $0.00	**$70.46** **$0.00** **$0.00** **$0.00** **$70.46** **$70.46** **$0.00**	**First Installment** 06/09/2025 DANIEL HEMANN **Second Installment** 06/09/2025 DANIEL HEMANN
19-35-400-008 WORKER, BRYCE E 5107 SORENTO AV SORENTO, IL 62086-	17009 7.41729 0040 5.0000	5107 SORENTO AV SORENTO, IL 62086-0000 COM NW COR SE1/4 E1944.29' TO POB S245.46' E598.20' SELY77.50' E121.06' NELY149' N196.24' TO CNTLN SORENTO AV TH W ALG SORENTO AV TO POB S35 T7 R5	0 0 4,740 32,340 37,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,152.65 $0.00 $0.00 $0.00 $1,152.65 $1,152.65 $0.00	$1,152.65 $0.00 $0.00 $0.00 $1,152.65 $1,152.65 $0.00	**$2,305.30** **$0.00** **$0.00** **$0.00** **$2,305.30** **$2,305.30** **$0.00**	**First Installment** 06/30/2025 WORKER, BRYCE E **Second Installment** 06/30/2025 WORKER, BRYCE E

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-35-400-009	17009	SORENTO AV	6,960	0	Tax Due	$258.12	$258.12	**$516.24**	**First Installment**
HANCOCK, KIM	7.41729	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/09/2025
128 ALLEN AV	0021	PT SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANCOCK, KIM
P O BOX 555	16.0000	S35 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hamel, IL 62046-			6,960	0	Total Due	$258.12	$258.12	**$516.24**	
			0	0	Paid	$258.12	$258.12	**$516.24**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HANCOCK, KIM
19-35-400-300	17009		2,938	0	Tax Due	$108.96	$108.96	**$217.92**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT SE LYG S OF RD EX E 62 RDS N 51	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	117.5000	17/100 RDS COAL RIGHTS 7-5-460-34-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		19-35.1-400-000 S35 T07 R5	2,938	0	Total Due	$108.96	$108.96	**$217.92**	
			0	0	Paid	$108.96	$108.96	**$217.92**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-35-400-302	17002		2,000	0	Tax Due	$71.00	$71.00	**$142.00**	**First Installment**
COLT LLC	7.09985		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 NW COAL RIGHTS 7-5-460-34	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-35.1-400-002 S35 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$71.00	$71.00	**$142.00**	
			0	0	Paid	$71.00	$71.00	**$142.00**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-35-400-303	17009		500	0	Tax Due	$18.55	$18.55	**$37.10**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 845 FT E 1023 FT SE COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	20.0000	7-5-460-35 19-35.1-400-003 S35 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$18.55	$18.55	**$37.10**	
			0	0	Paid	$18.55	$18.55	**$37.10**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-36-100-001	17009	SORENTO AV	12,140	0	Tax Due	$450.23	$450.23	**$900.46**	**First Installment**
DE VERIES, KEVIN TRUSTEE	7.41729	Sorento, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
106 DE VREIS CIRCLE	0021	N 1/2 W 1/2 NW 7-5-426 S36 T07 R5	0	0	Pen. Due	$0.00	$6.75	**$6.75**	DE VRIES, DEAN W TRUSTEE
NEW DOUGLAS, IL 62074-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			12,140	0	Total Due	$450.23	$466.98	**$917.21**	
			0	0	Paid	$450.23	$466.98	**$917.21**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VERIES, KEVIN TRUSTEE
19-36-100-002	17009	4403 SORENTO AV	16,020	0	Tax Due	$594.13	$594.13	**$1,188.26**	**First Installment**
DE VRIES, KEVIN TRUSTEE	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
106 DE VRIES CIRCLE	0021	S 1/2 W 1/2 NW 7-5-427 S36 T07 R5	0	0	Pen. Due	$0.00	$8.91	**$8.91**	DE VRIES, DEAN W TRUSTEE
NEW DOUGLAS, IL 62074-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			16,020	0	Total Due	$594.13	$613.04	**$1,207.17**	
			0	0	Paid	$594.13	$613.04	**$1,207.17**	09/22/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DE VERIES, KEVIN TRUSTEE

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Township WALSHVILLE

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19-36-100-003	17009	SORENTO AV	22,270	0	**Tax Due**	$825.92	$825.92	**$1,651.84**	**First Installment**
WALL, STEVEN E	7.41729	SORENTO, IL 62086	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
1416 BLUE JAY RD	0021	W PT E 1/2 NW 7-5-425 S36 T07 R5	0	0	**Pen. Due**	$0.00	$12.39	**$12.39**	WALL, STEVEN E
Sorento, IL 62086-	54.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,270	0	**Total Due**	$825.92	$838.31	**$1,664.23**	
			0	0	**Paid**	$825.92	$838.31	**$1,664.23**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALL, STEVEN E
19-36-100-301	17009		650	0	**Tax Due**	$24.11	$24.11	**$48.22**	**First Installment**
COLT LLC	7.41729		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	26 AC E SIDE E 1/2 NW COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	26.0000	7-5-448 19-36.1-100-001 S36 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$24.11	$24.11	**$48.22**	
			0	0	**Paid**	$24.11	$24.11	**$48.22**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
19-36-100-302	17009		1,000	0	**Tax Due**	$37.09	$37.09	**$74.18**	**First Installment**
COLT LLC	7.41729		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	SW NW COAL RIGHTS 7-5-460-36	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	40.0000	19-36.1-100-002 S36 T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$37.09	$37.09	**$74.18**	
			0	0	**Paid**	$37.09	$37.09	**$74.18**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLT LLC
19-36-200-002	17009	12858 SILVER CREEK RD	27,550	0	**Tax Due**	$1,021.73	$1,021.73	**$2,043.46**	**First Installment**
ABERT, MARK & SANDY	7.41729	NEW DOUGLAS, IL 62074-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
12858 SILVER CREEK RD	0021	E PT NW & W 1/2 NE EX RR 7-5-422 S36	0	0	**Pen. Due**	$0.00	$15.33	**$15.33**	ABERT, MARK & SANDY
NEW DOUGLAS, IL 62074-0000	75.0000	T07 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,550	0	**Total Due**	$1,021.73	$1,037.06	**$2,058.79**	
			0	0	**Paid**	$1,021.73	$1,037.06	**$2,058.79**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ABERT, MARK & SANDY
19-36-200-003	17009	309 SORENTO AV	6,810	0	**Tax Due**	$252.56	$252.56	**$505.12**	**First Installment**
WALL, DONALD L & SUSAN E TRUSTEE	7.41729	SORENTO, IL 62086-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
309 SORENTO AV	0021	N 1/2 NE NE 7-5-420 S36 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WALL, DONALD L & SUSAN E TRUSTI
SORENTO, IL 62086-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,810	0	**Total Due**	$252.56	$252.56	**$505.12**	
			0	0	**Paid**	$252.56	$252.56	**$505.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WALL, DONALD L & SUSAN E TRUSTI
19-36-200-004	17009	5308 SORENTO AV	6,050	0	**Tax Due**	$224.38	$224.38	**$448.76**	**First Installment**
WORRELL LAND SERVICES	7.41729	SORENTO, IL 62086-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
2240 WEST MORTON	0021	S 1/2 NE NE EX RR 7-5-421 S36 T07 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES
JACKSONVILLE, IL 62650-	16.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,050	0	**Total Due**	$224.38	$224.38	**$448.76**	
			0	0	**Paid**	$224.38	$224.38	**$448.76**	07/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-36-200-006	17009	5308 SORENTO AV	4,820	0	Tax Due	$178.76	$178.76	**$357.52**	**First Installment**
WORRELL LAND SERVICES	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
2240 WEST MORTON	0021	SE NE LYG N OF RR 7-5-423 S36 T07 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES
JACKSONVILLE, IL 62650-	13.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,820	0	Total Due	$178.76	$178.76	**$357.52**	07/08/2025
			0	0	Paid	$178.76	$178.76	**$357.52**	WORRELL LAND SERVICES
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-36-200-009	17009	5373 SORENTO AV	1,600	0	Tax Due	$2,772.21	$2,772.21	**$5,544.42**	**First Installment**
KOSTOFF, ROBIN G	7.41729	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5373 SORENTO AVE	0011	PT NE - BEG 755' E SW COR SE NE N 440'	3,350	0	Pen. Due	$0.00	$0.00	**$0.00**	KOSTOFF, ROBIN G
SORENTO, IL 62086-0000	5.0000	E 495' S 440' W 495' TO POB 7-5-423-2 S36 T07 R5	77,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TWO HOMES HERE	82,750	0	Total Due	$2,772.21	$2,772.21	**$5,544.42**	09/05/2025
			0	0	Paid	$2,772.21	$2,772.21	**$5,544.42**	KOSTOFF, ROBIN G
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-36-200-010	17009	5359 SORENTO AV	0	0	Tax Due	$864.86	$864.86	**$1,729.72**	**First Installment**
BURLINGAME, ANNETTE M	7.41729	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/08/2025
5359 SORENTO AV	0040	COM SE COR NE1/4 W739.91' TO POB	3,350	0	Pen. Due	$12.97	$12.97	**$25.94**	BURLINGAME, ANNETTE M
Sorento, IL 62086-	1.0000	N225' E193.64'	25,970	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		S225' W193.64' TO POB	29,320	0	Total Due	$877.83	$887.83	**$1,765.66**	10/20/2025
		S36 T7 R5	0	0	Paid	$877.83	$887.83	**$1,765.66**	BURLINGAME, ANNETTE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-36-200-011	17009	SORENTO AV	5,060	0	Tax Due	$187.66	$187.66	**$375.32**	**First Installment**
WORRELL LAND SERVICES	7.41729	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
2240 WEST MORTON	0021	SE1/4 NE1/4 LYG S RR ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES
JACKSONVILLE, IL 62650-	17.5300	S36 T7 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,060	0	Total Due	$187.66	$187.66	**$375.32**	07/08/2025
			0	0	Paid	$187.66	$187.66	**$375.32**	WORRELL LAND SERVICES
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-36-200-012	17009	SINGER TR	20,370	0	Tax Due	$755.45	$755.45	**$1,510.90**	**First Installment**
HAEGELE, MARILYN A TRUSTEE	7.41729	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
11058 FRUIT RD	0021	BEG NE COR W1/2 NE S1260.65'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAEGELE, MARILYN A TRUSTEE
ALHAMBRA, IL 62001-	51.2400	NW1384.79' NE644'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N412.88' NE1013.58' S1175.05' TO POB	20,370	0	Total Due	$755.45	$755.45	**$1,510.90**	08/25/2025
		S36 T7 R5	0	0	Paid	$755.45	$755.45	**$1,510.90**	HAEGELE, MARILYN A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-36-200-302	17009		2,000	0	Tax Due	$74.18	$74.18	**$148.36**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	W 1/2 NE COAL RIGHTS 7-5-447A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-36.1-200-002 S36 T07 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$74.18	$74.18	**$148.36**	07/21/2025
			0	0	Paid	$74.18	$74.18	**$148.36**	COLT LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-36-200-303	17009		2,000	0	Tax Due	$74.18	$74.18	$148.36	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	E 1/2 NE COAL RIGHTS 7-5-447	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	80.0000	19-36.1-200-003 S36 T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$74.18	$74.18	$148.36	
			0	0	Paid	$74.18	$74.18	$148.36	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-36-300-002	17009	12858 SILVER CREEK RD	30,800	0	Tax Due	$1,142.27	$1,142.27	$2,284.54	First Installment
ABERT, MARK A & SANDY	7.41729	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
12858 SILVER CREEK RD	0021	E 1/2 SW 7-5-428 S36 T07 R5	0	0	Pen. Due	$0.00	$17.13	$17.13	ABERT, MARK A & SANDY
NEW DOUGLAS, IL 62074-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,800	0	Total Due	$1,142.27	$1,159.40	$2,301.67	
			0	0	Paid	$1,142.27	$1,159.40	$2,301.67	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	ABERT, MARK & SANDY
19-36-300-006	17009	SORENTO AV	16,580	0	Tax Due	$614.90	$614.90	$1,229.80	First Installment
ABERT, MARK A & SANDY	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
12858 SILVER CREEK RD	0021	SW SW & E 10 FT NW SW 7-5-429 S36	0	0	Pen. Due	$0.00	$9.22	$9.22	ABERT, MARK A & SANDY
NEW DOUGLAS, IL 62074-0000	40.3000	T07 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,580	0	Total Due	$614.90	$624.12	$1,239.02	
			0	0	Paid	$614.90	$624.12	$1,239.02	09/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	ABERT, MARK & SANDY
19-36-300-008	17009	SORENTO AV	15,610	0	Tax Due	$578.92	$578.92	$1,157.84	First Installment
HANCOCK, KIM	7.41729	SORENTO, IL 62086	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
128 ALLEN AV	0021	PT NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HANCOCK, KIM
P O BOX 555	38.7000	S36 T7 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hamel, IL 62046-			15,610	0	Total Due	$578.92	$578.92	$1,157.84	
			0	0	Paid	$578.92	$578.92	$1,157.84	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANCOCK, KIM
19-36-300-301	17009		6,350	0	Tax Due	$235.50	$235.50	$471.00	First Installment
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	SW & NW NW & W 54 AC E 1/2 NW COAL	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	254.0000	RIGHTS 7-5-460-37 19-36.1-300-001 S36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T07 R5	6,350	0	Total Due	$235.50	$235.50	$471.00	
			0	0	Paid	$235.50	$235.50	$471.00	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
19-36-400-001	17009	5308 SORENTO AV	6,850	0	Tax Due	$254.04	$254.04	$508.08	First Installment
WORRELL LAND SERVICES	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2240 WEST MORTON	0021	W 1/2 NW SE 7-5-433 S36 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WORRELL LAND SERVICES
JACKSONVILLE, IL 62650-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,850	0	Total Due	$254.04	$254.04	$508.08	
			0	0	Paid	$254.04	$254.04	$508.08	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	WORRELL LAND SERVICES

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-36-400-002	17009	5280 SORENTO AV	0	0	Tax Due	$552.22	$552.22	$1,104.44	First Installment
GARMON, GAUGE & JOSIE	7.41729	SORENTO, IL 62086-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/23/2025
5280 SORENTO AV	0040	PT N 1/2 E 1/2 NW SE 7-5-431 S36 T07 R5	3,660	0	Pen. Due	$16.57	$8.28	$24.85	GARMON, GAUGE & JOSIE
SORENTO, IL 62086-	1.2500		17,230	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			20,890	0	Total Due	$568.79	$570.50	$1,139.29	09/23/2025
			0	0	Paid	$568.79	$570.50	$1,139.29	GARMON, GAUGE & JOSIE
				0	Unpaid	$0.00	$0.00	$0.00	
19-36-400-003	17009	5308 SORENTO AV	3,390	0	Tax Due	$125.73	$125.73	$251.46	First Installment
WORRELL LAND SERVICES	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2240 WEST MORTON	0021	PT N 1/2 E 1/2 NW SE 7-5-432 S36 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WORRELL LAND SERVICES
JACKSONVILLE, IL 62650-	8.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,390	0	Total Due	$125.73	$125.73	$251.46	07/08/2025
			0	0	Paid	$125.73	$125.73	$251.46	WORRELL LAND SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	
19-36-400-004	17009	5308 SORENTO AV	3,330	0	Tax Due	$123.50	$123.50	$247.00	First Installment
WORRELL LAND SERVICES	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2240 WEST MORTON	0021	S 1/2 E 1/2 NW SE 7-5-430 S36 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WORRELL LAND SERVICES
JACKSONVILLE, IL 62650-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,330	0	Total Due	$123.50	$123.50	$247.00	07/08/2025
			0	0	Paid	$123.50	$123.50	$247.00	WORRELL LAND SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	
19-36-400-005	17009	5308 SORENTO AV	480	0	Tax Due	$1,015.36	$1,015.36	$2,030.72	First Installment
WORRELL LAND SERVICES	7.41729	SORENTO, IL 62086-0000	588	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2240 WEST MORTON	0011	PT SW NE SE 7-5-434 S36 T07 R5	3,350	0	Pen. Due	$0.00	$0.00	$0.00	WORRELL LAND SERVICES
JACKSONVILLE, IL 62650-	5.0000		22,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,378	0	Total Due	$1,015.36	$1,015.36	$2,030.72	07/08/2025
			0	0	Paid	$1,015.36	$1,015.36	$2,030.72	WORRELL LAND SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	
19-36-400-006	17009	5308 SORENTO AV	8,630	0	Tax Due	$320.06	$320.06	$640.12	First Installment
WORRELL LAND SERVICES	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2240 WEST MORTON	0021	BAL NE SE 7-5-435 S36 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WORRELL LAND SERVICES
JACKSONVILLE, IL 62650-	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,630	0	Total Due	$320.06	$320.06	$640.12	07/08/2025
			0	0	Paid	$320.06	$320.06	$640.12	WORRELL LAND SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	
19-36-400-007	17009	5308 SORENTO AV	26,220	0	Tax Due	$972.41	$972.41	$1,944.82	First Installment
WORRELL LAND SERVICES	7.41729	SORENTO, IL 62086-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2240 WEST MORTON	0021	S 1/2 SE EX 23/100 AC SE SE 7-5-436 S36 T07 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	WORRELL LAND SERVICES
JACKSONVILLE, IL 62650-	79.7700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,220	0	Total Due	$972.41	$972.41	$1,944.82	07/08/2025
			0	0	Paid	$972.41	$972.41	$1,944.82	WORRELL LAND SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WALSHVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
19-36-400-302	17009		1,894	0	Tax Due	$70.24	$70.24	**$140.48**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	N 1/2 SE EX 4 23/100 AC SW COR NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	75.7700	COAL RIGHTS 7-5-449 & 449 B	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		19-36.1-400-002 S36 T07 R5	1,894	0	Total Due	$70.24	$70.24	**$140.48**	
			0	0	Paid	$70.24	$70.24	**$140.48**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-36-400-303	17009		2,106	0	Tax Due	$78.11	$78.11	**$156.22**	**First Installment**
COLT LLC	7.41729		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	S 1/2 SE & 4 23/100 AC SW COR NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	84.2300	COAL RIGHTS 7-5-449A 19-36.1-400-003	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S36 T07 R5	2,106	0	Total Due	$78.11	$78.11	**$156.22**	
			0	0	Paid	$78.11	$78.11	**$156.22**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC
19-36-501-001	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
19-36-501-002	00000		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000		0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
		Totals for WALSHVILLE	**766 Parcels**		Tax Due	$486,480.84	$486,480.84	**$972,961.68**	
					Drainage Due	$0.00	$0.00	**$0.00**	
					Pen. Due	$1,024.89	$803.48	**$1,828.37**	
					Cost Due	$25.00	$870.00	**$1,405.00**	
					Total Due	$487,530.73	$488,154.32	**$975,685.05**	
					Paid	$487,355.35	$487,961.50	**$975,316.85**	
					Unpaid	$175.38	$192.82	**$368.20**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-01-100-003 PEIFER M A FARMS LLC ATTN MARGARET PEIFER MGR 19303 NOKOMIS RD Nokomis, IL 62075-	18012 7.33430 0021 8.0000	NOKOMIS RD NOKOMIS, IL 62075-0000 8 A OFF S SIDE SW NW 9-2-9 S1 T09 R2	1,650 0 0 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$60.51 $0.00 $0.00 $0.00 $60.51 $60.51 $0.00	$60.51 $0.00 $0.00 $0.00 $60.51 $60.51 $0.00	**$121.02** **$0.00** **$0.00** **$0.00** **$121.02** **$121.02** **$0.00**	**First Installment** 07/31/2025 PEIFER M A FARMS LLC ATTN MARGA **Second Installment** 07/31/2025 PEIFER M A FARMS LLC ATTN MARGA
13-01-100-004 WRIGHT, KEVIN TRUST 3614 VICTORIA AV Mount Vernon, IL 62864-	18012 7.33430 0021 40.2100	18201 NOKOMIS RD NOKOMIS, IL 62075-0000 NE NW 9-2-6 S1 T09 R2	12,520 0 0 0 12,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$459.13 $0.00 $0.00 $0.00 $459.13 $459.13 $0.00	$459.13 $0.00 $0.00 $0.00 $459.13 $459.13 $0.00	**$918.26** **$0.00** **$0.00** **$0.00** **$918.26** **$918.26** **$0.00**	**First Installment** 05/27/2025 WRIGHT, KEVIN TRUST **Second Installment** 05/27/2025 WRIGHT, KEVIN TRUST
13-01-100-006 PEIFER M A FARMS LLC ATTN MARGARET PEIFER MGR 19303 NOKOMIS RD Nokomis, IL 62075-	18012 7.33430 0021 4.0000	NOKOMIS RD NOKOMIS, IL 62075-0000 4 A OFF S SIDE W 1/2 SE NW 9-2-4 S1 T09 R2	1,620 0 0 0 1,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$59.41 $0.00 $0.00 $0.00 $59.41 $59.41 $0.00	$59.41 $0.00 $0.00 $0.00 $59.41 $59.41 $0.00	**$118.82** **$0.00** **$0.00** **$0.00** **$118.82** **$118.82** **$0.00**	**First Installment** 07/31/2025 PEIFER M A FARMS LLC ATTN MARGA **Second Installment** 07/31/2025 PEIFER M A FARMS LLC ATTN MARGA
13-01-100-007 NAGLE, JORDAN A 17346 NOKOMIS RD Nokomis, IL 62075-	18012 7.33430 0040 1.1900	17346 NOKOMIS RD NOKOMIS, IL 62075-0000 PT W 1/2 NW 9-2-8-1 S1 T09 R2	0 0 2,920 39,090 42,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,320.54 $0.00 $0.00 $0.00 $1,320.54 $1,320.54 $0.00	$1,320.54 $0.00 $0.00 $0.00 $1,320.54 $1,320.54 $0.00	**$2,641.08** **$0.00** **$0.00** **$0.00** **$2,641.08** **$2,641.08** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
13-01-100-008 DMH TRUST C/O DENNIS HAND 22394 HAWK AV Fillmore, IL 62032-	18012 7.33430 0021 71.0800	HILLSIDE AV Nokomis, IL 62075-0000 W 1/2 NW EX 9 ACS OFF S SIDE & EX PT NW COR 9-2-8 S1 T09 R2	23,750 0 0 0 23,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$870.95 $0.00 $0.00 $0.00 $870.95 $870.95 $0.00	$870.95 $0.00 $0.00 $0.00 $870.95 $870.95 $0.00	**$1,741.90** **$0.00** **$0.00** **$0.00** **$1,741.90** **$1,741.90** **$0.00**	**First Installment** 06/04/2025 DMH TRUST C/O DENNIS HAND **Second Installment** 06/04/2025 DMH TRUST C/O DENNIS HAND
13-01-100-009 WRIGHT, KEVIN TRUST 3614 VICTORIA AV Mount Vernon, IL 62864-	18012 7.33430 0021 37.0000	18201 NOKOMIS RD NOKOMIS, IL 62075-0000 PT SW NW & SE NW EX 4 ACS SW COR 9-2-5 & 7 S1 T09 R2	13,880 0 0 0 13,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$509.00 $0.00 $0.00 $0.00 $509.00 $509.00 $0.00	$509.00 $0.00 $0.00 $0.00 $509.00 $509.00 $0.00	**$1,018.00** **$0.00** **$0.00** **$0.00** **$1,018.00** **$1,018.00** **$0.00**	**First Installment** 05/27/2025 WRIGHT, KEVIN TRUST **Second Installment** 05/27/2025 WRIGHT, KEVIN TRUST

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-01-100-301	18002		16,015	0	Tax Due	$565.62	$565.62	$1,131.24	First Installment
IEC MONTGOMERY LLC	7.06360		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-465	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.6000	13-01.1-100-001 S1 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,015	0	Total Due	$565.62	$565.62	$1,131.24	
			0	0	Paid	$565.62	$565.62	$1,131.24	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
13-01-200-001	18012	E 24TH RD	23,920	0	Tax Due	$877.18	$877.18	$1,754.36	First Installment
STEWART, DAVID W & JANET M TRUSTEI	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16062 E 24TH RD	0021	N 1/2 NE 9-2-1 S1 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET M TRUS
NOKOMIS, IL 62075-	80.1200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,920	0	Total Due	$877.18	$877.18	$1,754.36	
			0	0	Paid	$877.18	$877.18	$1,754.36	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET M TRUS
13-01-200-002	18012	18201 NOKOMIS RD	10,270	0	Tax Due	$376.62	$376.62	$753.24	First Installment
WRIGHT, KEVIN TRUST	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
3614 VICTORIA AV	0021	SW NE 9-2-2 S1 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	WRIGHT, KEVIN TRUST
Mount Vernon, IL 62864-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,270	0	Total Due	$376.62	$376.62	$753.24	
			0	0	Paid	$376.62	$376.62	$753.24	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	WRIGHT, KEVIN TRUST
13-01-200-003	18012	E 24TH RD	16,700	0	Tax Due	$612.42	$612.42	$1,224.84	First Installment
Y & K LEASING C/O FRANK SANDERS	7.33430	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
3134 N 275 STREET	0021	SE NE 9-2-3 S1 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SANDERS, ERIC & KAREN
Ramsey, IL 62080-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,700	0	Total Due	$612.42	$612.42	$1,224.84	
			0	0	Paid	$612.42	$612.42	$1,224.84	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	SANDERS, ERIC & KAREN
13-01-300-001	18012	NOKOMIS RD	13,620	0	Tax Due	$499.47	$499.47	$998.94	First Installment
PEIFER M A FARMS LLC ATTN MARGARET	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PEIFER MGR	0021	NW SW 9-2-13 S1 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	PEIFER M A FARMS LLC ATTN MARGA
19303 NOKOMIS RD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			13,620	0	Total Due	$499.47	$499.47	$998.94	
			0	0	Paid	$499.47	$499.47	$998.94	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEIFER M A FARMS LLC ATTN MARGA
13-01-300-002	18012	N 17TH AV	14,720	0	Tax Due	$539.81	$539.81	$1,079.62	First Installment
ANDERSON DEAN L & LA WANDA TRUST	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
116 S CEDAR	0021	SW SW 9-2-14 S1 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, LA WANDA TRUSTEE
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,720	0	Total Due	$539.81	$539.81	$1,079.62	
			0	0	Paid	$539.81	$539.81	$1,079.62	07/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	ANDERSON DEAN L & LA WANDA TRU

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Township WITT

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13-01-300-003	18012	MEISENHEIMER	12,060	0	Tax Due	$442.26	$442.26	**$884.52**	**First Installment**
PEIFER M A FARMS LLC ATTN MARGARET	7.33430	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PEIFER MGR	0021	W 1/2 E 1/2 SW 9-2-12 S1 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEIFER M A FARMS LLC ATTN MARGA
19303 NOKOMIS RD	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			12,060	0	Total Due	$442.26	$442.26	**$884.52**	
			0	0	Paid	$442.26	$442.26	**$884.52**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PEIFER M A FARMS LLC ATTN MARGA
13-01-300-004	18012	E OF NOKOMIS RD	7,050	0	Tax Due	$258.54	$258.54	**$517.08**	**First Installment**
Y & K LEASING C/O FRANK SANDERS	7.33430	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
3134 N 275 STREET	0021	E 1/2 NE SW 9-2-10 S1 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, ERIC & KAREN
Ramsey, IL 62080-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,050	0	Total Due	$258.54	$258.54	**$517.08**	
			0	0	Paid	$258.54	$258.54	**$517.08**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANDERS, ERIC & KAREN
13-01-300-005	18012	845 CAPPS AV	6,290	0	Tax Due	$230.67	$230.67	**$461.34**	**First Installment**
SANDERS, GRIFFEN R	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
3175 N 200 ST	0021	E 1/2 SE SW 9-2-11 S1 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, GRIFFEN R
RAMSEY, IL 62080-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,290	0	Total Due	$230.67	$230.67	**$461.34**	
			0	0	Paid	$230.67	$230.67	**$461.34**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANDERS, GRIFFEN R
13-01-400-002	18012	E 24TH RD	51,610	0	Tax Due	$1,892.62	$1,892.62	**$3,785.24**	**First Installment**
Y & K LEASING	7.33430	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
3134 N 275 STREET	0021	SE (EX S 5.5 ACS SE SE) 9-2-15 S1 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, ERIC & KAREN
Ramsey, IL 62080-	154.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,610	0	Total Due	$1,892.62	$1,892.62	**$3,785.24**	
			0	0	Paid	$1,892.62	$1,892.62	**$3,785.24**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANDERS, ERIC & KAREN
13-01-400-003	18012	17001 E 24TH RD	0	0	Tax Due	$2,827.74	$2,827.74	**$5,655.48**	**First Installment**
SANDERS, ERIC & KAREN	7.33430	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
17001 E 24TH RD	0040	S 5.5 ACS SE SE SE 9-2-15-1 S1 R09 T2	5,500	0	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, ERIC & KAREN
NOKOMIS, IL 62075-0000	5.5000		77,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,110	0	Total Due	$2,827.74	$2,827.74	**$5,655.48**	
			0	0	Paid	$2,827.74	$2,827.74	**$5,655.48**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SANDERS, ERIC & KAREN
13-02-100-001	18012	22086 HILLSIDE AV	29,760	0	Tax Due	$1,206.49	$1,206.49	**$2,412.98**	**First Installment**
BEAMAN, RONALD A EXECUTIVE TRUSTE	7.33430	NOKOMIS, IL 62075-0000	2,770	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22086 HILLSIDE AV	0011	N 1/2 NW 9-2-19 S2 T09 R2	2,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEAMAN, RONALD A EXECUTIVE TRU
Nokomis, IL 62075-	80.6800		14,110	5,660	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,560	0	Total Due	$1,206.49	$1,206.49	**$2,412.98**	
			0	0	Paid	$1,206.49	$1,206.49	**$2,412.98**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEAMAN, RONALD A EXECUTIVE TRU

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Township WITT

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13-02-100-002	18012	22086 HILLSIDE AV	15,360	0	Tax Due	$563.28	$563.28	**$1,126.56**	**First Installment**
BEAMAN, RONALD A EXECUTIVE TRUSTE	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22086 HILLSIDE AV	0021	SW NW 9-2-20 S2 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAMAN, RONALD A EXECUTIVE TRU
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,360	0	Total Due	$563.28	$563.28	**$1,126.56**	07/31/2025
			0	0	Paid	$563.28	$563.28	**$1,126.56**	BEAMAN, RONALD A EXECUTIVE TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-100-003	18012	S OF HILLSIDE AV	16,590	0	Tax Due	$608.38	$608.38	**$1,216.76**	**First Installment**
BENNYHOFF, JOHN N & JOAN G	7.33430	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
650 GLEN OAKS DR	0021	SE NW 9-2-18 S2 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BENNYHOFF, JOHN N & JOAN G
DECATUR, IL 62521-5686	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,590	0	Total Due	$608.38	$608.38	**$1,216.76**	08/25/2025
			0	0	Paid	$608.38	$608.38	**$1,216.76**	BENNYHOFF, JOHN N & JOAN G
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-100-301	18012		16,029	0	Tax Due	$587.81	$587.81	**$1,175.62**	**First Installment**
IEC MONTGOMERY LLC	7.33430		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-466	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	641.1600	13-02.1-100-001 S2 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,029	0	Total Due	$587.81	$587.81	**$1,175.62**	08/11/2025
			0	0	Paid	$587.81	$587.81	**$1,175.62**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-200-001	18012	HILLSIDE AV	23,810	0	Tax Due	$873.15	$873.15	**$1,746.30**	**First Installment**
NIEMI, CARL H & NORMA J	7.33430	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
362 E CRICKENBERGER AVE	0021	N 1/2 NE 9-2-16 S2 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEMI, CARL H & NORMA J
NOKOMIS, IL 62075-0000	80.4800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,810	0	Total Due	$873.15	$873.15	**$1,746.30**	07/11/2025
			0	0	Paid	$873.15	$873.15	**$1,746.30**	NIEMI, CARL H & NORMA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-200-002	18012	17257 NOKOMIS RD	32,440	0	Tax Due	$1,522.97	$1,522.97	**$3,045.94**	**First Installment**
JOHNSON, CARROLL K & JOANN	7.33430	NOKOMIS, IL 62075-0000	1,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0011	S 1/2 NE 9-2-17 S2 T09 R2	2,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
NOKOMIS, IL 62075-0000	80.0000		16,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,530	0	Total Due	$1,522.97	$1,522.97	**$3,045.94**	07/11/2025
			0	0	Paid	$1,522.97	$1,522.97	**$3,045.94**	JOHNSON, CARROLL K & JOANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-300-001	18012	17148 E 22ND RD	15,490	0	Tax Due	$568.04	$568.04	**$1,136.08**	**First Installment**
MERKEL, LOREN E & BARBARA A KOOK	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
115 S SHERMAN	0021	N 1/2 SW 9-2-22 S2 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MERKEL, LOREN E & BARBARA A KO(
Pana, IL 62557-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,490	0	Total Due	$568.04	$568.04	**$1,136.08**	09/05/2025
			0	0	Paid	$568.04	$568.04	**$1,136.08**	MERKEL, LOREN E & BARBARA A KO(
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-02-300-002	18012	N 17TH AV	28,450	0	Tax Due	$1,043.31	$1,043.31	$2,086.62	First Installment
MERKEL, LOREN & BARBARA KOOK	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
115 S SHERMAN	0021	S 1/2 SW 9-2-21 S2 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MERKEL, LOREN & BARBARA KOOK
Pana, IL 62557-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,450	0	Total Due	$1,043.31	$1,043.31	$2,086.62	09/05/2025
			0	0	Paid	$1,043.31	$1,043.31	$2,086.62	MERKEL, LOREN & BARBARA KOOK
				0	Unpaid	$0.00	$0.00	$0.00	
13-02-400-001	18012	NOKOMIS RD	32,670	0	Tax Due	$1,198.06	$1,198.06	$2,396.12	First Installment
BENNYHOFF, JOHN N & JOAN G	7.33430	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
650 GLEN OAKS DR	0021	N 1/2 SE 9-2-23 S2 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNYHOFF, JOHN N & JOAN G
DECATUR, IL 62521-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,670	0	Total Due	$1,198.06	$1,198.06	$2,396.12	08/25/2025
			0	0	Paid	$1,198.06	$1,198.06	$2,396.12	BENNYHOFF, JOHN N & JOAN G
				0	Unpaid	$0.00	$0.00	$0.00	
13-02-400-003	18012	22203 N 17TH AV	4,010	0	Tax Due	$202.06	$202.06	$404.12	First Installment
MATTHEWS, JOYCE A	7.33430	Witt, IL 62094-0000	1,500	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
PO BOX 189	0011	S 1/2 SE LYG W OF DRAINAGE DITCH	0	0	Pen. Due	$0.00	$0.00	$0.00	MATTHEWS, JOYCE A
NOKOMIS, IL 62075-	12.5300	9-2-24-1 INC 25-1 S2 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,510	0	Total Due	$202.06	$202.06	$404.12	07/01/2025
			0	0	Paid	$202.06	$202.06	$404.12	MATTHEWS, JOYCE A
				0	Unpaid	$0.00	$0.00	$0.00	
13-02-400-004	18012	N 17TH AV	22,010	0	Tax Due	$807.14	$807.14	$1,614.28	First Installment
ANDERSON DEAN L & LA WANDA TRUST	7.33430	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
116 S CEDAR	0021	S 1/2 SE LYG E OF DRAINAGE DITCH	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, LA WANDA TRUSTEE
NOKOMIS, IL 62075-0000	62.9200	9-2-24 INC 25 S2 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,010	0	Total Due	$807.14	$807.14	$1,614.28	07/29/2025
			0	0	Paid	$807.14	$807.14	$1,614.28	ANDERSON DEAN L & LA WANDA TRU
				0	Unpaid	$0.00	$0.00	$0.00	
13-03-100-001	18002	E 21ST RD	26,080	0	Tax Due	$921.10	$921.10	$1,842.20	First Installment
BERTOLINO, MARK J & TAMARA L	7.06360	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20238 N 14TH AV	0021	W 1/2 NW 9-2-29 S3 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	79.9300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,080	0	Total Due	$921.10	$921.10	$1,842.20	09/05/2025
			0	0	Paid	$921.10	$921.10	$1,842.20	BERTOLINO, MARK J & TAMARA L
				0	Unpaid	$0.00	$0.00	$0.00	
13-03-100-002	18002	21148 HILLSIDE AV	9,830	0	Tax Due	$1,501.05	$1,501.05	$3,002.10	First Installment
BERTOLINO, MARK J & TAMARA L	7.06360	NOKOMIS, IL 62075-0000	8,561	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20238 N 14TH AV	0011	NE NW 9-2-28 S3 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	39.9400		21,190	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,501	0	Total Due	$1,501.05	$1,501.05	$3,002.10	09/05/2025
			0	0	Paid	$1,501.05	$1,501.05	$3,002.10	BERTOLINO, MARK J & TAMARA L
				0	Unpaid	$0.00	$0.00	$0.00	

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13-03-100-003	18002	E 21ST RD	16,200	0	**Tax Due**	$572.15	$572.15	**$1,144.30**	**First Installment**
BERTOLINO, MARK J & TAMARA L	7.06360	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	SE NW 9-2-30 S3 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,200	0	**Total Due**	$572.15	$572.15	**$1,144.30**	
			0	0	**Paid**	$572.15	$572.15	**$1,144.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA L
13-03-100-301	18002		16,006	0	**Tax Due**	$565.30	$565.30	**$1,130.60**	**First Installment**
IEC MONTGOMERY LLC	7.06360		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-467	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.2300	13-03.1-100-001 S3 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,006	0	**Total Due**	$565.30	$565.30	**$1,130.60**	
			0	0	**Paid**	$565.30	$565.30	**$1,130.60**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
13-03-200-002	18012	17217 E 22ND RD	25,950	0	**Tax Due**	$1,267.30	$1,267.30	**$2,534.60**	**First Installment**
SCHWARTZKOPF, CLARK & MCDANIEL	7.33430	NOKOMIS, IL 62075-0000	1,358	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
25 SUNSET DR	0011	S 1/2 NE 9-2-27 S3 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHWARTZKOPF, CLARK & MCDANIE
Jacksonville, IL 62650-	80.0000		4,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,558	0	**Total Due**	$1,267.30	$1,267.30	**$2,534.60**	
			0	0	**Paid**	$1,267.30	$1,267.30	**$2,534.60**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHWARTZKOPF, CLARK & MCDANIE
13-03-200-003	18012	21372 HILLSIDE AV	3,940	0	**Tax Due**	$739.74	$739.74	**$1,479.48**	**First Installment**
CHEEK, KENNETH D SR & CHARLENE D	7.33430	NOKOMIS, IL 62075-0000	4,542	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1999 TREASURE DR	0011	N305.19' W1766.21' E2116.58' N 1/2 NE	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHEEK, KENNETH D SR & CHARLENE
Edwardsville, IL 62025-	12.3800	9-2-26-1 S3 T09 R2	8,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,172	0	**Total Due**	$739.74	$739.74	**$1,479.48**	
			0	0	**Paid**	$739.74	$739.74	**$1,479.48**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHEEK, KENNETH D SR & CHARLENE
13-03-200-004	18012	HILLSIDE AV	26,680	0	**Tax Due**	$978.40	$978.40	**$1,956.80**	**First Installment**
BARTOLINO, MARK & TAMARA	7.33430	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	N 1/2 NE (EX N305.19' W1766.21'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	67.9800	E2116.58') 9-2-26 S03 T09 R02	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,680	0	**Total Due**	$978.40	$978.40	**$1,956.80**	
			0	0	**Paid**	$978.40	$978.40	**$1,956.80**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BARTOLINO, MARK & TAMARA
13-03-300-001	18002	N 17TH AV	25,460	0	**Tax Due**	$899.20	$899.20	**$1,798.40**	**First Installment**
ANDERSON DEAN L & LA WANDA TRUST	7.06360	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
116 S CEDAR	0021	NE SW & E 1/2 NW SW 9-2-31 S3 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, LA WANDA TRUSTEE
NOKOMIS, IL 62075-0000	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,460	0	**Total Due**	$899.20	$899.20	**$1,798.40**	
			0	0	**Paid**	$899.20	$899.20	**$1,798.40**	07/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON DEAN L & LA WANDA TRU

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13-03-300-002	18002	E 21ST RD	22,630	0	Tax Due	$799.25	$799.25	**$1,598.50**	**First Installment**
CIRCLE B LAND & LIVESTONE FARMS LLC	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16084 N 24TH AV	0021	SW SW & W 1/2 NW SW 9-2-33 S3 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CIRCLE B LAND & LIVESTONE FARMS
MORRISONVILLE, IL 62546-	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,630	0	Total Due	$799.25	$799.25	**$1,598.50**	
			0	0	Paid	$799.25	$799.25	**$1,598.50**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CIRCLE B LAND & LIVESTONE FARMS
13-03-300-003	18002	N 17TH AV	15,770	0	Tax Due	$556.97	$556.97	**$1,113.94**	**First Installment**
ANDERSON DEAN L & LA WANDA TRUST	7.06360	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
116 S CEDAR	0021	SE SW 9-2-32 S3 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, LA WANDA TRUSTEE
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,770	0	Total Due	$556.97	$556.97	**$1,113.94**	
			0	0	Paid	$556.97	$556.97	**$1,113.94**	07/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON DEAN L & LA WANDA TRU
13-03-400-001	18012	22285 HILLSIDE AV	16,740	0	Tax Due	$613.88	$613.88	**$1,227.76**	**First Installment**
JOSTES, BILLIE	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22285 HILLSIDE AVE	0021	NW SE 9-2-35 S3 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOSTES, BILLIE
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,740	0	Total Due	$613.88	$613.88	**$1,227.76**	
			0	0	Paid	$613.88	$613.88	**$1,227.76**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOSTES, BILLIE
13-03-400-003	18012	17147 E 22ND RD	30,690	0	Tax Due	$1,407.82	$1,407.82	**$2,815.64**	**First Installment**
JOSTES, BILLIE	7.33430	NOKOMIS, IL 62075-0000	7,700	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22285 HILLSIDE AVE	0011	E 1/2 SE 9-2-34 S3 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOSTES, BILLIE
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,390	0	Total Due	$1,407.82	$1,407.82	**$2,815.64**	
			0	0	Paid	$1,407.82	$1,407.82	**$2,815.64**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOSTES, BILLIE
13-03-400-004	18002	N 17TH AV	11,690	0	Tax Due	$412.87	$412.87	**$825.74**	**First Installment**
ANDERSON DEAN L & LA WANDA TRUST	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
116 S CEDAR	0021	SW SE EX BEG SE COR W 325.35' NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, LA WANDA TRUSTEE
NOKOMIS, IL 62075-0000	36.1500	492.63' E 357' S 492' TO POB 9-2-36 S3 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,690	0	Total Due	$412.87	$412.87	**$825.74**	
			0	0	Paid	$412.87	$412.87	**$825.74**	07/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ANDERSON DEAN L & LA WANDA TRU
13-03-400-005	18002	21289 N 17TH AV	0	0	Tax Due	$572.86	$572.86	**$1,145.72**	**First Installment**
SANDS, CAITLIN M	7.06360	Witt, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
21289 N 17TH AV	0040	PT SW SE BEG SE COR W 325.35' NW	5,500	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
NOKOMIS, IL 62075-	3.8500	492.63' E 357' S 492' TO POB 9-2-36-1 S3 T09 R2	16,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,220	0	Total Due	$572.86	$572.86	**$1,145.72**	
			0	0	Paid	$572.86	$572.86	**$1,145.72**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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13-04-100-001	18003	HILLSIDE AV	870	0	Tax Due	$32.08	$32.08	$64.16	First Installment
4M LAND COMPANY C/O LARRY W MILLEF	7.37439	WITT, IL 62094-2103	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
13337 E 20TH RD	0021	W SIDE NW NW 9-2-43 S4 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	4M LAND COMPANY C/O LARRY W MI
WITT, IL 62094-	9.0700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			870	0	Total Due	$32.08	$32.08	$64.16	
			0	0	Paid	$32.08	$32.08	$64.16	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	4M LAND COMPANY C/O LARRY W MI
13-04-100-002	18003	HILLSIDE AV	2,100	0	Tax Due	$77.43	$77.43	$154.86	First Installment
4M LAND COMPANY C/O LARRY W MILLEF	7.37439	WITT, IL 62094-2103	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
13337 E 20TH RD	0021	E 8.08 AC OF W 18 ACS NW NW 9-2-42 S4	0	0	Pen. Due	$0.00	$0.00	$0.00	4M LAND COMPANY C/O LARRY W MI
WITT, IL 62094-	8.0800	T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,100	0	Total Due	$77.43	$77.43	$154.86	
			0	0	Paid	$77.43	$77.43	$154.86	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	4M LAND COMPANY C/O LARRY W MI
13-04-100-007	18003	HILLSIDE AV	36,520	0	Tax Due	$1,346.57	$1,346.57	$2,693.14	First Installment
CLE 1 LLC	7.37439	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
835 SHADY GROVE AV	0021	BEG NE COR NW W1793.69' S482.11'	0	0	Pen. Due	$0.00	$0.00	$0.00	CLE 1 LLC
GREENVILLE, IL 62246-	104.3100	S116.8' S205.82'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S126.66' S296.63' SE190.65' SE88.344'	36,520	0	Total Due	$1,346.57	$1,346.57	$2,693.14	
		S90.95' S484.33'	0	0	Paid	$1,346.57	$1,346.57	$2,693.14	09/05/2025
		W188.38' S605.56' E1828' TH N2634.36' S4 T9 R2		0	Unpaid	$0.00	$0.00	$0.00	CLE 1 LLC
13-04-100-008	18003	20060 HILLSIDE AV	6,270	0	Tax Due	$1,015.09	$1,015.09	$2,030.18	First Installment
FUSELIER, ALEXANDER G	7.37439	WITT, IL 62094-0000	2,630	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20060 HILLSIDE AV	0011	PT NW1/4 S4 T9 R2	2,920	0	Pen. Due	$0.00	$15.23	$15.23	FUSELIER, ALEXANDER G
WITT, IL 62094-	38.5700		15,710	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			27,530	0	Total Due	$1,015.09	$1,040.32	$2,055.41	
			0	0	Paid	$1,015.09	$1,040.32	$2,055.41	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	FUSELIER, ALEXANDER G
13-04-100-301	18002		16,048	0	Tax Due	$566.79	$566.79	$1,133.58	First Installment
IEC MONTGOMERY LLC	7.06360		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 4 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	641.9000	9-2-505 & 9-2-505A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		S4 T9 R2	16,048	0	Total Due	$566.79	$566.79	$1,133.58	
			0	0	Paid	$566.79	$566.79	$1,133.58	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
13-04-200-001	18003	20260 HILLSIDE AV	29,730	0	Tax Due	$1,565.95	$1,565.95	$3,131.90	First Installment
SUSLEE, JASON & LACY	7.37439	WITT, IL 62094-0000	2,340	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
18238 E 21ST RD	0011	W 1/2 NE 9-2-39 S4 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	SUSLEE, JASON & LACY
NOKOMIS, IL 62075-	80.4600		7,480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,470	0	Total Due	$1,565.95	$1,565.95	$3,131.90	
			0	0	Paid	$1,565.95	$1,565.95	$3,131.90	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUSLEE, JASON & LACY

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-04-200-003 KEATING, JAMES L TRUSTEE 1436 WHIRLAWAY CT Helena, AL 35080-4106	18002 7.06360 0021 40.0000	E 21ST RD NOKOMIS, IL 62075 SE NE 9-2-38 S4 T09 R2	13,800 0 0 0 13,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$487.39 $0.00 $0.00 $0.00 $487.39 $487.39 $0.00	$487.39 $0.00 $0.00 $0.00 $487.39 $487.39 $0.00	**$974.78** **$0.00** **$0.00** **$0.00** **$974.78** **$974.78** **$0.00**	**First Installment** 06/18/2025 KEATING, JAMES L TRUSTEE **Second Installment** 06/18/2025 KEATING, JAMES L TRUSTEE
13-04-200-004 SUSLEE, JASON 18238 E 21ST RD NOKOMIS, IL 62075-0000	18003 7.37439 0021 33.1300	E 21ST RD NOKOMIS, IL 62075-0000 NE NE (EX BEG NE COR S647.25' W294.5' NW232.17' N549.11' E493.69' TO POB) 9-2-37-1 S04 T09 R2	13,960 0 0 0 13,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$514.73 $0.00 $0.00 $0.00 $514.73 $514.73 $0.00	$514.73 $0.00 $0.00 $0.00 $514.73 $514.73 $0.00	**$1,029.46** **$0.00** **$0.00** **$0.00** **$1,029.46** **$1,029.46** **$0.00**	**First Installment** 07/31/2025 SUSLEE, JASON **Second Installment** 07/31/2025 SUSLEE, JASON
13-04-200-005 HAMBY, CLARENCE R & ELIZABETH A 17363 E 21ST RD WITT, IL 62094-0000	18003 7.37439 0011 7.3300	17363 E 21ST RD WITT, IL 62094-0000 PT NE NE AS IN 352-334-BEG NE COR S674.25' W294.5' NW232.17' N549.11' E493.69' TO POB 9-2-37 S4 T09 R2	300 2,815 2,920 26,670 32,705 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$800.31 $0.00 $0.00 $0.00 $800.31 $800.31 $0.00	$800.31 $0.00 $0.00 $0.00 $800.31 $800.31 $0.00	**$1,600.62** **$0.00** **$0.00** **$0.00** **$1,600.62** **$1,600.62** **$0.00**	**First Installment** 07/08/2025 CNB BANK & TRUST **Second Installment** 09/04/2025 LERETA
13-04-300-001 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	18003 7.37439 0021 20.3600	N 17TH AV WITT, IL 62094-0000 N 1/2 NW SW & E 12 FT STRIP S 1/2 SW SW & E 12 FT STRIP S 1/2 NW SW 9-2-47 S4 T09 R2	5,500 0 0 0 5,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$202.80 $0.00 $0.00 $0.00 $202.80 $202.80 $0.00	$202.80 $0.00 $0.00 $0.00 $202.80 $202.80 $0.00	**$405.60** **$0.00** **$0.00** **$0.00** **$405.60** **$405.60** **$0.00**	**First Installment** 07/31/2025 SUSLEE, KENNETH J **Second Installment** 08/31/2025 SUSLEE, KENNETH J
13-04-300-003 MELVELYN FARMS INC C/O MELVIN E & EVELYN A HUBER 1219 SHELLEY DR VANDALIA, IL 62471-1518	18003 7.37439 0021 80.0000	N 17TH AV Witt, IL 62094 E 1/2 SW 9-2-45 S4 T09 R2	28,170 0 0 0 28,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,038.69 $0.00 $0.00 $0.00 $1,038.69 $1,038.69 $0.00	$1,038.69 $0.00 $0.00 $0.00 $1,038.69 $1,038.69 $0.00	**$2,077.38** **$0.00** **$0.00** **$0.00** **$2,077.38** **$2,077.38** **$0.00**	**First Installment** 07/31/2025 MELVELYN FARMS INC C/O MELVIN E **Second Installment** 07/31/2025 MELVELYN FARMS INC C/O MELVIN E
13-04-300-004 SUSLEE, KENNETH J & WANDA J 19042 E 21ST RD Nokomis, IL 62075-	18003 7.37439 0021 57.0700	N 17TH AV WITT, IL 62094 S 1/2 NW SW & SW SW EX E 12' OF BOTH TRACTS & EX S 293' W 382' E 394' 9-2-46 A S4 T09 R2	18,450 0 0 0 18,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$680.29 $0.00 $0.00 $0.00 $680.29 $680.29 $0.00	$680.29 $0.00 $0.00 $0.00 $680.29 $680.29 $0.00	**$1,360.58** **$0.00** **$0.00** **$0.00** **$1,360.58** **$1,360.58** **$0.00**	**First Installment** 07/31/2025 SUSLEE, KENNETH J & WANDA J **Second Installment** 08/31/2025 SUSLEE, KENNETH J & WANDA J

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Township WITT

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13-04-300-005	18003	20089 N 17TH AV	100	0	Tax Due	$794.26	$794.26	$1,588.52	First Installment
MILLER, ROGER J & RITA A	7.37439	WITT, IL 62094-0000	1,991	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20089 N 17TH AVE	0011	PT SW SW W 382 FT E 394 FT S 293 FT	2,920	5,000	Pen. Due	$0.00	$0.00	$0.00	MILLER, ROGER J & RITA A
WITT, IL 62094-0000	2.5700	9-2-46 S4 T09 R2	36,610	9,080	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,621	0	Total Due	$794.26	$794.26	$1,588.52	08/31/2025
			0	0	Paid	$794.26	$794.26	$1,588.52	MILLER, ROGER J & RITA A
				0	Unpaid	$0.00	$0.00	$0.00	
13-04-400-002	18003	N 17TH AV	26,930	0	Tax Due	$992.96	$992.96	$1,985.92	First Installment
BERTOLINO, MARK J	7.37439	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20238 N 14TH AV	0021	S 1/2 SE 9-2-49 S4 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,930	0	Total Due	$992.96	$992.96	$1,985.92	09/05/2025
			0	0	Paid	$992.96	$992.96	$1,985.92	BERTOLINO, MARK J
				0	Unpaid	$0.00	$0.00	$0.00	
13-04-400-003	18002	17155 E 21ST RD	470	0	Tax Due	$933.10	$933.10	$1,866.20	First Installment
BERTOLINO, ANDREW M & MEGAN C	7.06360	WITT, IL 62094-0000	1,930	6,000	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
17155 E 21ST RD	0011	COM SE COR SE1/4 N1824.70' TO POB	2,920	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, ANDREW M & MEGAN C
Witt, IL 62094-	3.0000	W440' N297' E440' S297' TO POB	27,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S3 T9 R2	32,420	0	Total Due	$933.10	$933.10	$1,866.20	08/06/2025
			0	0	Paid	$933.10	$933.10	$1,866.20	1ST MIDAMERICA CREDIT UNION
				0	Unpaid	$0.00	$0.00	$0.00	
13-04-400-004	18002	17155 E 21ST RD	31,070	0	Tax Due	$1,097.33	$1,097.33	$2,194.66	First Installment
KEATING, JAMES L TRUSTEE	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/18/2025
1436 WHIRLAWAY CT	0021	N1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KEATING, JAMES L TRUSTEE
Helena, AL 35080-4106	77.0000	S4 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,070	0	Total Due	$1,097.33	$1,097.33	$2,194.66	06/18/2025
			0	0	Paid	$1,097.33	$1,097.33	$2,194.66	KEATING, JAMES L TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-101-001	18004	671 N STUART ST	0	0	Tax Due	$971.25	$971.25	$1,942.50	First Installment
KNODLE, CODY & MORGAN LOWDERMAN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
371 N STUART ST	0040	PT W 1/2 LOT 2 NW LANDS CORP LIMITS	4,810	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, CODY & MORGAN LOWDER
WITT, IL 62094-	5.2000	WITT 9-2-546 S5 T09 R2	25,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,840	0	Total Due	$971.25	$971.25	$1,942.50	09/30/2025
			0	0	Paid	$971.25	$971.25	$1,942.50	KNODLE, CODY & MORGAN LOWDER
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-101-004	18004	620 N HIRST ST	0	0	Tax Due	$94.11	$94.11	$188.22	First Installment
COMPTON, DOROTHY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
121 LONE STARR ST	0040	LOTS 11 & 12 BLK 18 LOTS IN WITT	1,330	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, RAY E
Nokomis, IL 62075-1344	0.0000	9-2-714B S T00 R	980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,310	0	Total Due	$94.11	$94.11	$188.22	09/05/2025
			0	0	Paid	$94.11	$94.11	$188.22	COMPTON, RAY E
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-05-101-006	18004	N STUART ST	0	0	**Tax Due**	$47.67	$47.67	**$95.34**	**First Installment**
COMPTON, DOROTHY	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
121 LONE STARR ST	0030	PT NW NW LANDS CORP LIMITS WITT	1,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMPTON, DOROTHY
Nokomis, IL 62075-1344	0.9300	9-2-544 & 545 S5 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,170	0	**Total Due**	$47.67	$47.67	**$95.34**	09/05/2025
			0	0	**Paid**	$47.67	$47.67	**$95.34**	COMPTON, DOROTHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-102-001	18004	646 TALMADGE ST	0	0	**Tax Due**	$319.41	$319.41	**$638.82**	**First Installment**
JOWARD ENTERPRISES LLC	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 38	0040	PT LOT 27 DIXONS ADD 9-2-825 S T00 R	1,330	0	**Pen. Due**	$0.00	$4.79	**$4.79**	JOWARD ENTERPRISES LLC
ALHAMBRA, IL 62001-	0.0000		6,510	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			7,840	0	**Total Due**	$319.41	$334.20	**$653.61**	09/19/2025
			0	0	**Paid**	$319.41	$334.20	**$653.61**	JOWARD ENTERPRISES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-102-002	18004	TALMADGE ST	0	0	**Tax Due**	$13.45	$13.45	**$26.90**	**First Installment**
M & M SERVICE COMPANY	8.14805	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	PT LOT 27 DIXONS ADD 9-2-825A S T00 R	330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			330	0	**Total Due**	$13.45	$13.45	**$26.90**	09/05/2025
			0	0	**Paid**	$13.45	$13.45	**$26.90**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-102-003	18004	638 TALMADGE ST	0	0	**Tax Due**	$13.45	$13.45	**$26.90**	**First Installment**
M & M SERVICE COMPANY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	PT LOT 27 DIXONS ADD 9-2-826 S T00 R	330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			330	0	**Total Due**	$13.45	$13.45	**$26.90**	09/05/2025
			0	0	**Paid**	$13.45	$13.45	**$26.90**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-102-004	18004	638 TALMADGE ST	0	0	**Tax Due**	$498.66	$498.66	**$997.32**	**First Installment**
M & M SERVICE COMPANY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0040	LOTS 1 & 2 EX 15 X 15 FT LOT 2 BLK 6	1,510	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000	LOTS IN WITT	10,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,240	0	**Total Due**	$498.66	$498.66	**$997.32**	09/05/2025
			0	0	**Paid**	$498.66	$498.66	**$997.32**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-102-007	18004	TALMADGE ST	0	0	**Tax Due**	$159.30	$159.30	**$318.60**	**First Installment**
RT 16 GRAIN COOPERATIVE	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
301 E STATE ST	0060	SE15' SW 15' LOT 2 & ALL LOTS 3 THRU 5	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
NOKOMIS, IL 62075-0000	0.0000	BLK 6	1,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		WITT ORIG TOWN & NE 40' ADJ VAC ST	3,910	0	**Total Due**	$159.30	$159.30	**$318.60**	09/05/2025
			0	0	**Paid**	$159.30	$159.30	**$318.60**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-05-103-001	18004	TALMADGE ST	0	0	**Tax Due**	$63.56	$63.56	**$127.12**	**First Installment**
M & M SERVICE COMPANY	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOTS 1 & 2 BLK 5 LOTS IN WITT	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000	& SW 40' ADJ VAC ST 9-2-655 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	**Total Due**	$63.56	$63.56	**$127.12**	
			0	0	**Paid**	$63.56	$63.56	**$127.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
13-05-104-003	18004	539 E ILLINOIS AV	0	0	**Tax Due**	$169.89	$169.89	**$339.78**	**First Installment**
LAMB, GARY D	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
521 LOGAN ST	0040	PT E 1/2 LOT 56 159 1/2 FT X 140 FT	1,990	0	**Pen. Due**	$0.00	$2.55	**$2.55**	LAMB, GARY D
Nokomis, IL 62075-1002	0.0000	DIXONS ADD 9-2-835 INC 836 S T00 R	8,180	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			10,170	0	**Total Due**	$169.89	$182.44	**$352.33**	
			0	0	**Paid**	$169.89	$182.44	**$352.33**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOHN FRIESLAND
13-05-104-009	18004	626 E HOLMES ST	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
DOLLINS, RANDY & JERRI	8.14805	WITT, IL 62094-1334	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/25/2025
626 E HOLMES ST	0030	LOT 38 DIXONS ADD 9-2-831 S T00 R	650	0	**Pen. Due**	$0.79	$0.00	**$0.79**	DOLLINS, RANDY
Witt, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$27.27	$26.48	**$53.75**	
			0	0	**Paid**	$27.27	$26.48	**$53.75**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DOLLINS, RANDY
13-05-104-010	18004	626 E HOLMES ST	0	0	**Tax Due**	$163.37	$163.37	**$326.74**	**First Installment**
DOLLINS, RANDY & JERRI	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/25/2025
626 E HOLMES ST	0040	LOT 40 & BAL LOT 42 EX RD DIXONS ADD	980	0	**Pen. Due**	$4.90	$0.00	**$4.90**	DOLLINS, RANDY
Witt, IL 62094-	0.0000	9-2-833 S T00 R	9,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,010	0	**Total Due**	$168.27	$163.37	**$331.64**	
			0	0	**Paid**	$168.27	$163.37	**$331.64**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DOLLINS, RANDY
13-05-104-013	18004	501 E ILLINOIS AV	0	0	**Tax Due**	$61.52	$61.52	**$123.04**	**First Installment**
FRIESLAND, CHARLOTTE	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
501 E ILLINOIS AV	0040	W 65 FT LOT 56 DIXONS ADD 9-2-837 B S	980	5,000	**Pen. Due**	$0.00	$0.92	**$0.92**	FRIESLAND, CHARLOTTE
WITT, IL 62094-	0.0000	T00 R	12,320	790	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			13,300	0	**Total Due**	$61.52	$72.44	**$133.96**	
			0	0	**Paid**	$61.52	$72.44	**$133.96**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRIESLAND, CHARLOTTE
13-05-104-015	18004	505 E ILLINOIS AV	0	0	**Tax Due**	$703.99	$703.99	**$1,407.98**	**First Installment**
MARTINCIC, EDWARD T & ANITA L	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
505 E ILLINOIS AVE	0040	E 90 FT W 155 FT LOT 56 DIXONS ADD	980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTINCIC, EDWARD T & ANITA L
WITT, IL 62094-0000	0.0000	9-2-837 A INC 837 S T00 R	27,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,280	0	**Total Due**	$703.99	$703.99	**$1,407.98**	
			0	0	**Paid**	$703.99	$703.99	**$1,407.98**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTINCIC, EDWARD T & ANITA L

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Township WITT

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13-05-104-016	18004	916 MONROE ST	0	0	Tax Due	$111.43	$111.43	**$222.86**	**First Installment**
KOONCE, RAECINE	8.14805	WITT, IL 62094-0000	0	3,845	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
916 MONROE ST	0040	BAL LOT 57 DIXONS ADD 9-2-840 S T00 R	980	0	Pen. Due	$0.00	$0.00	**$0.00**	KOONCE, RAECINE
Witt, IL 62094-	0.0000		5,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,580	0	Total Due	$111.43	$111.43	**$222.86**	07/17/2025
			0	0	Paid	$111.43	$111.43	**$222.86**	KOONCE, RAECINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-104-017	18004	819 TALMADGE ST	0	0	Tax Due	$144.10	$144.10	**$288.20**	**First Installment**
HARSTON, CHARLES & ANDREA	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1137 MONROE ST	0040	LOT 55 & PT LOT 57 DIXONS ADD 9-2-834 & 838 & 839 S T00 R	2,270	0	Pen. Due	$0.00	$0.00	**$0.00**	HARSTON, CHARLES & ANDREA
WITT, IL 62094-	0.0000		1,267	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,537	0	Total Due	$144.10	$144.10	**$288.20**	06/30/2025
			0	0	Paid	$144.10	$144.10	**$288.20**	HARSTON, CHARLES & ANDREA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-104-018	18004	600 E HOLMES ST	0	0	Tax Due	$739.44	$739.44	**$1,478.88**	**First Installment**
NEATHERY, BRENDA	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
452 MC CORDS TR	0040	LOTS 32-34 & 36 DIXONS ADD 9-2-830 & 830 A S T00 R	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	NEATHERY, BRENDA
IRVING, IL 62051-	0.0000		16,160	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,150	0	Total Due	$739.44	$739.44	**$1,478.88**	07/31/2025
			0	0	Paid	$739.44	$739.44	**$1,478.88**	NEATHERY, BRENDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-105-001	18004	721 TALMADGE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EDRINGTON, WALTER	8.14805	WITT, IL 62094-0000	0	4,550	Drainage Due	$0.00	$0.00	**$0.00**	
721 TALMADGE ST	0040	LOTS 31-33 & 35 DIXONS ADD 9-2-829 S T00 R	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.0000		5,130	2,570	Cost Due	$0.00	$0.00	**$0.00**	
			7,120	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-105-002	18004	619 E HOLMES ST	0	0	Tax Due	$66.82	$66.82	**$133.64**	**First Installment**
EDRINGTON, WALTER & ROSE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
721 N TALMADGE	0030	LOTS 37, 39 & 41 DIXONS ADD DOCKET NO 15-68-14 9-2-832 S T00 R	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	EDRINGTON, WALTER & ROSE
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	Total Due	$66.82	$66.82	**$133.64**	07/23/2025
			0	0	Paid	$66.82	$66.82	**$133.64**	EDRINGTON, WALTER & ROSE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-105-005	18004	804 MONROE ST	0	0	Tax Due	$305.96	$305.96	**$611.92**	**First Installment**
THURMOND, ELIZABETH C/O BANK OF HILLSBORO	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
P.O BOX 310	0040	LOTS 10 & 12 DIXONS ADD 9-2-814 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
230 S MAIN ST	0.0000		12,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			13,510	0	Total Due	$305.96	$305.96	**$611.92**	07/09/2025
			0	0	Paid	$305.96	$305.96	**$611.92**	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-05-105-007	18004	721 N TALMADGE ST	0	0	Tax Due	$54.59	$54.59	$109.18	First Installment
EDRINGTON, WALTER	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
721 TALMADGE ST	0030	NE1/2 LTS 2 & 4 & 6 & 8 DIXONS ADD	1,340	0	Pen. Due	$0.00	$0.00	$0.00	EDRINGTON, WALTER & ROSE
WITT, IL 62094-0000	0.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,340	0	Total Due	$54.59	$54.59	$109.18	07/23/2025
			0	0	Paid	$54.59	$54.59	$109.18	EDRINGTON, WALTER & ROSE
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-105-008	18004	703 TALMADGE ST	0	0	Tax Due	$239.96	$239.96	$479.92	First Installment
YESKE, ALVIN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
703 TALMADGE ST	0040	SW1/2 LTS 2 & 4 & 6 & 8 DIXONS ADD	1,340	0	Pen. Due	$0.00	$0.00	$0.00	YESKE, ALVIN
WITT, IL 62094-0000	0.3200		10,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,890	0	Total Due	$239.96	$239.96	$479.92	06/30/2025
			0	0	Paid	$239.96	$239.96	$479.92	YESKE, ALVIN
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-106-001	18004	655 TALMADGE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RICHARDSON, WANDA J	8.14805	WITT, IL 62094-0000	0	4,115	Drainage Due	$0.00	$0.00	$0.00	
655 TALMADGE ST	0040	LOTS 1-3 & 5 DIXONS ADD 9-2-809 S T00 R	1,990	0	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000		8,770	6,645	Cost Due	$0.00	$0.00	$0.00	
			10,760	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-106-002	18004	517 E DIXON ST	0	0	Tax Due	$209.41	$209.41	$418.82	First Installment
HARSTON, KELLY A	8.14805	Witt, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
PO BOX 329	0040	LOT 7 DIXONS ADD 9-2-812 S T00 R	650	0	Pen. Due	$0.00	$0.00	$0.00	HARSTON, KELLY A
WITT, IL 62094-0000	0.0000		10,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,140	0	Total Due	$209.41	$209.41	$418.82	06/16/2025
			0	0	Paid	$209.41	$209.41	$418.82	HARSTON, KELLY A
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-106-003	18004	517 E DIXON ST	0	0	Tax Due	$26.08	$26.08	$52.16	First Installment
HARSTON, KELLY & DIANTHA	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/16/2025
517 E DIXON ST	0030	LOTS 9 & 11 DIXONS ADD 9-2-813 S T00 R	640	0	Pen. Due	$0.00	$0.00	$0.00	HARSTON, KELLY A
PO BOX 329	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			640	0	Total Due	$26.08	$26.08	$52.16	06/16/2025
			0	0	Paid	$26.08	$26.08	$52.16	HARSTON, KELLY A
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-106-005	18004	605 TALMADGE ST	0	0	Tax Due	$8,042.13	$8,042.13	$16,084.26	First Installment
RT 16 GRAIN COOPERATIVE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
301 E STATE ST	0060	LOTS 1 THRU 9 BLK 7 LOTS IN WITT 9-2-660 S T00 R	5,910	0	Pen. Due	$0.00	$0.00	$0.00	M & M SERVICE CO
NOKOMIS, IL 62075-0000	0.0000		191,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			197,400	0	Total Due	$8,042.13	$8,042.13	$16,084.26	09/05/2025
			0	0	Paid	$8,042.13	$8,042.13	$16,084.26	M & M SERVICE CO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-05-106-006	18004	137 S MAIN ST	0	0	**Tax Due**	$40.74	$40.74	**$81.48**	**First Installment**
RICHARDSON, GARY	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
P O BOX 4	0030	NE 100' LOT 28 DIXONS ADD 9-2-827-1	1,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICHARDSON, GARY
Witt, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$40.74	$40.74	**$81.48**	06/24/2025
			0	0	**Paid**	$40.74	$40.74	**$81.48**	RICHARDSON, GARY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-106-007	18004	637 TALMADGE ST	0	0	**Tax Due**	$677.92	$677.92	**$1,355.84**	**First Installment**
KESSLER, CHARLES	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 426	0040	LOT 28 (EX NE 100') DIXONS ADD 9-2-827 S T00 R	1,890	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KESSLER, CHARLES
WITT, IL 62094-0426	0.0000		14,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,640	0	**Total Due**	$677.92	$677.92	**$1,355.84**	07/31/2025
			0	0	**Paid**	$677.92	$677.92	**$1,355.84**	KESSLER, CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-107-004	18004	519 E ALLEN AV	0	0	**Tax Due**	$1,126.47	$1,126.47	**$2,252.94**	**First Installment**
DONALDSON, MELISSA	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
519 E ALLEN AV	0040	LOTS 7 & 8 BLK 8 LOTS IN WITT 9-2-666 S T00 R	1,330	0	**Pen. Due**	$0.00	$16.90	**$16.90**	DONALDSON, MELISSA
Witt, IL 62094-	0.0000		26,320	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			27,650	0	**Total Due**	$1,126.47	$1,153.37	**$2,279.84**	09/29/2025
			0	0	**Paid**	$1,126.47	$1,153.37	**$2,279.84**	DONALDSON, MELISSA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-107-005	18004	514 E RAYMON AV	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
M & M SERVICE COMPANY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOT 6 BLK 8 LOTS IN WITT 9-2-664 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$26.48	$26.48	**$52.96**	09/05/2025
			0	0	**Paid**	$26.48	$26.48	**$52.96**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-107-006	18004	520 E RAYMON AV	0	0	**Tax Due**	$398.85	$398.85	**$797.70**	**First Installment**
BARTLE, PAUL L C/O QUICKEN LOANS INC	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 6577	0040	LOT 9 BLK 8 LOTS IN WITT 9-2-665 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Carol Stream, IL 60197-6577	0.0000		15,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,790	0	**Total Due**	$398.85	$398.85	**$797.70**	09/02/2025
			0	0	**Paid**	$398.85	$398.85	**$797.70**	CORELOGIC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-107-007	18004	605 TALMADGE ST	0	0	**Tax Due**	$5,112.50	$5,112.50	**$10,225.00**	**First Installment**
M & M SERVICE COMPANY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOTS 1 THRU 5 BLK 8 LOTS IN WITT 9-2-661 INC 663 S T00 R	3,270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000		122,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			125,490	0	**Total Due**	$5,112.50	$5,112.50	**$10,225.00**	09/05/2025
			0	0	**Paid**	$5,112.50	$5,112.50	**$10,225.00**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-05-108-001	18004	833 MONROE ST	0	0	Tax Due	$471.77	$471.77	**$943.54**	**First Installment**
HODSON, SONIA L	8.14805	WITT, IL 62094-1317	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
403 N 2ND ST	0040	PT NW NW LOTS 43-54 & PT 26 & VAC ST DIXON ADD-LAND CORP LIMIT WITT 9-2-541 S5 T09 R2	5,400	0	Pen. Due	$0.00	$0.00	**$0.00**	HODSON, SONIA L
Witt, IL 62094-	2.7600		6,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,580	0	Total Due	$471.77	$471.77	**$943.54**	07/14/2025
			0	0	Paid	$471.77	$471.77	**$943.54**	HODSON, SONIA L
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-108-002	18004	805 MONROE ST	0	0	Tax Due	$81.08	$81.08	**$162.16**	**First Installment**
YESKE, ALVIN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
703 TALMADGE ST	0030	LOTS 14-16 & 18 DIXONS ADD 9-2-816 S T00 R	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	YESKE, ALVIN
WITT, IL 62094-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,990	0	Total Due	$81.08	$81.08	**$162.16**	06/30/2025
			0	0	Paid	$81.08	$81.08	**$162.16**	YESKE, ALVIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-108-005	18004	620 E DIXON ST	0	0	Tax Due	$762.66	$762.66	**$1,525.32**	**First Installment Sold at Tax Sale**
RICHARDSON, JAN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
236 N MAIN ST	0040	LOTS 20-22 & 24 & PT LOT 26 DIXONS ADD 9-2-819 & 824 S T00 R	2,950	0	Pen. Due	$22.88	$11.44	**$34.32**	
WITT, IL 62094-0000	0.0000		15,770	0	Cost Due	$0.00	$104.00	**$104.00**	
			18,720	0	Total Due	$785.54	$878.10	**$1,663.64**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$785.54	$878.10	**$1,663.64**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-109-001	18004	603 MONROE ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
LEE, ETHAN A C/O FIRST NATIONAL BANK PANA	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 288	0030	LOT 13 DIXONS ADD 9-2-815 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	LEE, ETHAN A C/O FIRST NATIONAL B
PANA, IL 62557-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$26.48	$26.48	**$52.96**	09/30/2025
			0	0	Paid	$26.48	$26.48	**$52.96**	LEE, ETHAN A C/O FIRST NATIONAL B
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-109-010	18004	604 E ALLEN AV	0	0	Tax Due	$266.44	$266.44	**$532.88**	**First Installment**
WELLER, SHAWN D & CATHERINE L CADY	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
625 E ALLEN AV	0040	LOTS 2 & 3 BLK 17 LOTS IN WITT 9-2-706 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	WELLER, SHAWN D & CATHERINE L C
WITT, IL 62094-	0.0000		11,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,540	0	Total Due	$266.44	$266.44	**$532.88**	07/31/2025
			0	0	Paid	$266.44	$266.44	**$532.88**	WELLER, SHAWN D & CATHERINE L C
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-109-011	18004	610 E ALLEN AV	0	0	Tax Due	$308.81	$308.81	**$617.62**	**First Installment**
CADY, SHAWN A & CATHERINE L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
625 E ALLEN	0040	LOTS 6 & PT LT 7 BLK 17 LOTS IN WITT 9-2-708 S T00 R	1,720	0	Pen. Due	$0.00	$0.00	**$0.00**	CADY, SHAWN A & CATHERINE L
Witt, IL 62094-	0.0000		5,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,580	0	Total Due	$308.81	$308.81	**$617.62**	09/05/2025
			0	0	Paid	$308.81	$308.81	**$617.62**	CADY, SHAWN A & CATHERINE L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-05-109-015	18004	635 MONROE ST	0	0	**Tax Due**	$114.89	$114.89	**$229.78**	**First Installment**
ELWOOD, BERTHA C/O SECURITY NATIOI	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
BANK	0040	E 1/2 LOT 23 DIXONS ADD 9-2-822 S T00	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	R	9,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			10,820	0	**Total Due**	$114.89	$114.89	**$229.78**	
			0	0	**Paid**	$114.89	$114.89	**$229.78**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-05-109-018	18004	645 E ALLEN AV	0	0	**Tax Due**	$39.93	$39.93	**$79.86**	**First Installment**
ETTLING, EDWARD & DEANA	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
645 E ALLEN AVE	0030	W 1/2 LOT 23 & PT NW NW LYG SE BLK	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ETTLING, EDWARD
WITT, IL 62094-0000	0.0000	17 DIXONS ADD HOME ON PRIV TAX	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-2-823 S T00 R	980	0	**Total Due**	$39.93	$39.93	**$79.86**	
			0	0	**Paid**	$39.93	$39.93	**$79.86**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ETTLING, EDWARD
13-05-109-019	18004	625 E DIXON ST	0	0	**Tax Due**	$411.48	$411.48	**$822.96**	**First Installment**
WARREN, DAVID A & JANET S	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
625 E DIXON ST	0040	LOT 25 & PT LOT 23 & SE 1/2 LOT 21	4,260	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Witt, IL 62094-	4.5600	LANDS CORP LIMITS WITT 9-2-543 INC	28,620	9,780	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		820 S5 T09 R2	32,880	0	**Total Due**	$411.48	$411.48	**$822.96**	
			0	0	**Paid**	$411.48	$411.48	**$822.96**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
13-05-109-020	18004	639 MONROE ST	0	0	**Tax Due**	$996.51	$996.51	**$1,993.02**	**First Installment**
KUGEL, ZANDER LEE & HALEY	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
639 MONROE ST	0040	NE 1/2 LOT 29 DIXONS ADDITION	1,760	0	**Pen. Due**	$0.00	$5.90	**$5.90**	KUGEL, ZANDER LEE & HALEY
Witt, IL 62094-	0.0000	9-2-829-1	28,700	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			30,460	0	**Total Due**	$996.51	$1,012.41	**$2,008.92**	
			0	0	**Paid**	$996.51	$1,012.41	**$2,008.92**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KUGEL, ZANDER LEE & HALEY
13-05-109-021	18004	629 MONROE ST	0	0	**Tax Due**	$71.71	$71.71	**$143.42**	**First Installment**
CADY, SHAWN A & CATHERINE L	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
625 E ALLEN	0030	SW 1/2 LOT 29 DIXONS ADD	1,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CADY, SHAWN A & CATHERINE L
Witt, IL 62094-	0.0000	9-2-828 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	**Total Due**	$71.71	$71.71	**$143.42**	
			0	0	**Paid**	$71.71	$71.71	**$143.42**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CADY, SHAWN A & CATHERINE L
13-05-109-022	18004	610 E ALLEN AV	0	0	**Tax Due**	$37.48	$37.48	**$74.96**	**First Installment**
CADY, SHAWN A & CATHERINE L	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
625 E ALLEN	0030	NELY TRI TR LT 7 & ALL LOT 10 BLK 17	920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CADY, SHAWN A & CATHERINE L
Witt, IL 62094-	0.0000	LOTS IN WITT 9-2-710 707-1 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			920	0	**Total Due**	$37.48	$37.48	**$74.96**	
			0	0	**Paid**	$37.48	$37.48	**$74.96**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CADY, SHAWN A & CATHERINE L

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Township WITT

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13-05-109-023	18004	627 MONROE ST	0	0	**Tax Due**	$71.71	$71.71	**$143.42**	**First Installment**
CADY, SHAWN A & CATHERINE L	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
625 E ALLEN	0030	LOTS 1 & 4 & 5 & 8 & 9 BLK 17 LOTS IN	1,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CADY, SHAWN A & CATHERINE L
Witt, IL 62094-	0.0000	WITT 9-2-705 & 707 & 709 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	**Total Due**	$71.71	$71.71	**$143.42**	
			0	0	**Paid**	$71.71	$71.71	**$143.42**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CADY, SHAWN A & CATHERINE L
13-05-109-024	18004	607 E DIXON ST	0	0	**Tax Due**	$215.93	$215.93	**$431.86**	**First Installment**
LEE, ETHAN A C/O FIRST NATIONAL BANK	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PANA	0040	LOTS 15-17-19 & 1/2 LOT 21 DIXONS ADD	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, ETHAN A C/O FIRST NATIONAL B
PO BOX 288	0.0000	9-2-817 818 & 821 S T00 R	9,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
PANA, IL 62557-			11,300	0	**Total Due**	$215.93	$215.93	**$431.86**	
			0	0	**Paid**	$215.93	$215.93	**$431.86**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEE, ETHAN A C/O FIRST NATIONAL B
13-05-126-001	18004	541 E ILLINOIS AV	0	0	**Tax Due**	$119.82	$119.82	**$239.64**	**First Installment**
THORNTON, CARL AARON	8.14805	WITT, IL 62094-1123	0	4,239	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
541 E ILLINOIS AV	0040	PT E 1/2 NW LANDS CORP LIMITS WITT	1,990	0	**Pen. Due**	$0.00	$1.80	**$1.80**	THORNTON, CARL AARON
Witt, IL 62094-	0.5000	9-2-535 S5 T09 R2	5,190	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			7,180	0	**Total Due**	$119.82	$131.62	**$251.44**	
			0	0	**Paid**	$119.82	$131.62	**$251.44**	10/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THORNTON, CARL AARON
13-05-126-002	18004	E ILLINOIS AV	0	0	**Tax Due**	$81.08	$81.08	**$162.16**	**First Installment**
THORNTON, CARL AARON	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
541 E ILLINOIS AV	0030	PT E 1/2 NW LANDS CORP LIMITS WITT	1,990	0	**Pen. Due**	$0.00	$1.22	**$1.22**	THORNTON, CARL AARON
Witt, IL 62094-	0.5000	9-2-536 S5 T09 R2	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,990	0	**Total Due**	$81.08	$92.30	**$173.38**	
			0	0	**Paid**	$81.08	$92.30	**$173.38**	10/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THORNTON, CARL AARON
13-05-126-003	18004	605 E ILLINOIS AV	0	0	**Tax Due**	$858.81	$858.81	**$1,717.62**	**First Installment**
ALLEN, THOMAS J JR	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
1712 S SPRING ST	0040	LOT 1 BLK 1 BLACKWELDERS SUB DIV	650	0	**Pen. Due**	$25.76	$12.88	**$38.64**	ALLEN, THOMAS J JR
SPRINGFIELD, IL 62704-	0.0000	9-2-756 S T00 R	20,430	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			21,080	0	**Total Due**	$884.57	$881.69	**$1,766.26**	
			0	0	**Paid**	$884.57	$881.69	**$1,766.26**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ALLEN, THOMAS J JR
13-05-126-004	18004	607 E ILLINOIS AV	0	0	**Tax Due**	$232.63	$232.63	**$465.26**	**First Installment**
STORM, CRYSTAL A	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
607 E ILLINOIS AV	0040	LOT 2 BLK 1 BLACKWELDERS SUB DIV	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STORM, CRYSTAL A
WITT, IL 62094-	0.0000	9-2-757 S T00 R	11,060	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,710	0	**Total Due**	$232.63	$232.63	**$465.26**	
			0	0	**Paid**	$232.63	$232.63	**$465.26**	08/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STORM, CRYSTAL A

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-05-126-005	18004	609 E ILLINOIS AV	0	0	Tax Due	$291.30	$291.30	$582.60	First Installment
BRIGGS, ROBERT E & JOSHUA E	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
609 E ILLINOIS AV	0040	LOTS 3 & 4 BLK 1 BLACKWELDERS SUB	1,330	5,000	Pen. Due	$0.00	$0.00	$0.00	BRIGGS, ROBERT E & JOSHUA E
WITT, IL 62094-	0.0000	DIV 9-2-758 S T00 R	17,960	1,140	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,290	0	Total Due	$291.30	$291.30	$582.60	
			0	0	Paid	$291.30	$291.30	$582.60	05/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRIGGS, ROBERT E & JOSHUA E
13-05-126-006	18004	609 E ILLINOIS AV	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
BRIGGS, ROBERT E & JOSHUA E	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
609 E ILLINOIS AV	0030	LOTS 5 & 6 BLK 1 BLACKWELDERS SUB	1,330	0	Pen. Due	$0.00	$0.00	$0.00	BRIGGS, ROBERT E & JOSHUA E
WITT, IL 62094-	0.0000	DIV 9-2-759 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	
			0	0	Paid	$54.19	$54.19	$108.38	05/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRIGGS, ROBERT E & JOSHUA E
13-05-126-008	18004	MONROE ST	0	0	Tax Due	$32.59	$32.59	$65.18	First Installment
BECKLER, TRENTON	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
217 E NORTH 2ND ST	0030	PT E 1/2 NW LANDS CORP LIMITS WITT	800	0	Pen. Due	$0.98	$0.49	$1.47	TRUSTEE SUBSEQUENT
Stewardson, IL 62463-	0.6300	9-2-537-3 S5 T09 R2	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			800	0	Total Due	$33.57	$53.08	$86.65	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$33.57	$53.08	$86.65	
13-05-126-009	18004	609 E ILLINOIS AV	0	0	Tax Due	$21.19	$21.19	$42.38	First Installment
BRIGGS, ROBERT E & JOSHUA E	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
609 E ILLINOIS AV	0030	.82 AC TRACT IN E 1/2 NW LANDS CORP	520	0	Pen. Due	$0.00	$0.00	$0.00	BRIGGS, ROBERT E & JOSHUA E
WITT, IL 62094-	0.8200	LIMITS WITT 9-2-537-2 S5 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$21.19	$21.19	$42.38	
			0	0	Paid	$21.19	$21.19	$42.38	05/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRIGGS, ROBERT E & JOSHUA E
13-05-127-001	18004	709 E ILLINOIS AV	0	0	Tax Due	$125.08	$125.08	$250.16	First Installment Sold at Tax Sale
MELTON, JASON & DARLENE	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
709 E ILLINOIS AVE	0040	LOTS 1 & 2 BLK 2 BLACKWELDERS SUB	1,330	0	Pen. Due	$3.75	$1.88	$5.63	TRUSTEE SALE
WITT, IL 62094-0000	0.0000	DIV 9-2-761 S T00 R	7,740	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			9,070	0	Total Due	$128.83	$230.96	$359.79	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$128.83	$230.96	$359.79	
13-05-127-007	18004	1036 MONROE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOKES, DELLA	8.14805	WITT, IL 62094-1345	0	5,630	Drainage Due	$0.00	$0.00	$0.00	
1036 MONROE ST	0040	LOTS 7 THRU 12 BLK 2 BLACKWELDERS	3,940	0	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-	0.0000	1ST ADD 9-2-773 & 774 & 775 S T00 R	4,610	2,920	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,550	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-05-127-008	18004	701 E ILLINOIS AV	0	0	**Tax Due**	$324.70	$324.70	**$649.40**	**First Installment**
MARIT, RICHARD	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/27/2025
509 S ILLINOIS	0040	LOTS 3-4-5 & 6 BLK 2 BLACKWELDER	2,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARIT, RICHARD
LITCHFIELD, IL 62056-	0.0000	SUB DIV	5,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		HOME ON PRIV TAX	7,970	0	**Total Due**	$324.70	$324.70	**$649.40**	
			0	0	**Paid**	$324.70	$324.70	**$649.40**	06/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARIT, RICHARD
13-05-128-005	18004	EAST END OF MONROE ST	0	0	**Tax Due**	$39.93	$39.93	**$79.86**	**First Installment**
ENGLISH, NICK & SARAH M PETTY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
514 YOUNG ST	0030	LOT 9 & 1/2 LOT 8 BLK 3 BLACKWELDERS	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGLISH, NICK & SARAH M PETTY
NOKOMIS, IL 62075-	0.0000	1ST ADD 9-2-781 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	**Total Due**	$39.93	$39.93	**$79.86**	
			0	0	**Paid**	$39.93	$39.93	**$79.86**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENGLISH, NICK & SARAH M PETTY
13-05-128-008	18004	851 E ILLINOIS AV	0	0	**Tax Due**	$885.29	$885.29	**$1,770.58**	**First Installment**
ENGLISH, NICK	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
514 YOUNG ST	0040	LTS 4 THRU 7 & A STRIP 16' E & W X 140'	2,760	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGLISH, NICK
Nokomis, IL 62075-	0.6900	N& S ADJ LT 7 ON EAST	18,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BLACKWELDERS SUB	21,730	0	**Total Due**	$885.29	$885.29	**$1,770.58**	
			0	0	**Paid**	$885.29	$885.29	**$1,770.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ENGLISH, NICK
13-05-128-009	18004	1114 E MONROE ST	0	0	**Tax Due**	$796.88	$796.88	**$1,593.76**	**First Installment**
KATES, JAMES & MARSHA C/O SECURITY	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	LTS 10 THRU 14 BLK 3	3,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KATES, JAMES & MARSHA
P O BOX 427	0.7900	BLACKWELDERS SUB DIV	16,380	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			19,560	0	**Total Due**	$796.88	$796.88	**$1,593.76**	
			0	0	**Paid**	$796.88	$796.88	**$1,593.76**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KATES, JAMES & MARSHA
13-05-128-012	18004	ILLINOIS AV	0	0	**Tax Due**	$36.26	$36.26	**$72.52**	**First Installment**
MILLBURG, MATT	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/24/2025
23053 N 21ST AVE	0030	LOTS 1 THRU 3 BLK 3	890	0	**Pen. Due**	$1.09	$0.54	**$1.63**	MILLBURG, MATTHEW K
NOKOMIS, IL 62075-0000	0.0000	BLACKWELDERS SUB	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			890	0	**Total Due**	$37.35	$46.80	**$84.15**	
			0	0	**Paid**	$37.35	$46.80	**$84.15**	10/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLBURG, MATTHEW K
13-05-129-004	18004	843 MONROE ST	0	0	**Tax Due**	$740.25	$740.25	**$1,480.50**	**First Installment**
GRAHAM, EMILY M	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
843 MONROE ST	0040	PT LT 57 DIXONS ADD & PT E 1/2 NW	1,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	3.6900	LANDS CORP LIMITS WITT 9-2-537-1 S5	17,080	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T09 R2	18,170	0	**Total Due**	$740.25	$740.25	**$1,480.50**	
			0	0	**Paid**	$740.25	$740.25	**$1,480.50**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-05-129-005	18004	981 MONROE ST	0	0	Tax Due	$755.73	$755.73	**$1,511.46**	**First Installment**
LOWE, RANDALL L & DOROTHY F	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
981 MONROE	0040	LTS 1, 2 & 3 BLK 1 BLACKWELDERS 1ST	3,280	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LOWE, RANDALL L & DOROTHY F
Witt, IL 62094-	0.8000	ADDN & ADJ VAC ROW &	41,650	13,380	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LTS 7 & 8 BLK 1 BLACKWELDERS SUB	44,930	0	Total Due	$755.73	$755.73	**$1,511.46**	
		9-2-760 & 9-2-766 INC 767 S05 T09 R2	0	0	Paid	$755.73	$755.73	**$1,511.46**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LOWE, RANDALL L & DOROTHY F
13-05-130-003	18004	1023 MONROE ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
HARSTON, CHARLES L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1021 E MONROE ST	0030	LOT 3 BLK 2 BLACKWELDERS 1ST ADD	650	0	Pen. Due	$0.00	$0.00	**$0.00**	HARSTON, CHARLES L
WITT, IL 62094-	0.0000	9-2-770 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$26.48	$26.48	**$52.96**	
			0	0	Paid	$26.48	$26.48	**$52.96**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARSTON, CHARLES L
13-05-130-006	18004	1003 MONROE ST	0	0	Tax Due	$637.18	$637.18	**$1,274.36**	**First Installment**
DARNELL, ROGER	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
1003 MONROE ST	0040	LOTS 4-5 & 6 BLK 2 BLACKWELDERS 1ST	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	DARNELL, ROGER
WITT, IL 62094-0000	0.0000	ADD 9-2-772 & 771 S T00 R	19,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,640	0	Total Due	$637.18	$637.18	**$1,274.36**	
			0	0	Paid	$637.18	$637.18	**$1,274.36**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DARNELL, ROGER
13-05-130-007	18004	1023 MONROE ST	0	0	Tax Due	$54.19	$54.19	**$108.38**	**First Installment**
HARSTON, CHARLES L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1021 E MONROE ST	0030	LOTS 1 & 2 BLK 2 BLACKWELDERS 1ST	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	HARSTON, CHARLES L
WITT, IL 62094-0000	0.0000	ADD 9-2-769 & 768 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	Total Due	$54.19	$54.19	**$108.38**	
			0	0	Paid	$54.19	$54.19	**$108.38**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARSTON, CHARLES L
13-05-131-001	18004	1137 MONROE ST	0	0	Tax Due	$814.81	$814.81	**$1,629.62**	**First Installment**
HARSTON, ANDREA	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1137 MONROE ST	0040	LOT 1 BLK 3 BLACKWELDERS 1ST ADD	650	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARSTON, ANDREA
Witt, IL 62094-	0.0000	9-2-776 S T00 R	30,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,000	0	Total Due	$814.81	$814.81	**$1,629.62**	
			0	0	Paid	$814.81	$814.81	**$1,629.62**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARSTON, ANDREA
13-05-131-003	18004	EAST END OF MONROE ST	0	0	Tax Due	$52.96	$52.96	**$105.92**	**First Installment**
HARSTON, CHARLES L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1021 E MONROE ST	0030	LOTS 2 & 3 BLK 3	1,300	0	Pen. Due	$0.00	$0.00	**$0.00**	HARSTON, CHARLES L
WITT, IL 62094-	0.0000	BLACKWELDERS 3RD ADD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,300	0	Total Due	$52.96	$52.96	**$105.92**	
			0	0	Paid	$52.96	$52.96	**$105.92**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARSTON, CHARLES L

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Township WITT

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13-05-131-004	18004	EAST END OF MONROE ST	0	0	Tax Due	$119.17	$119.17	$238.34	First Installment
ENGLISH, NICK & SARAH M PETTY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
514 YOUNG ST	0030	LOTS 4 THRU 7 & 1/2 LOT 8 BLK 3	2,925	0	Pen. Due	$0.00	$0.00	$0.00	ENGLISH, NICK & SARAH M PETTY
NOKOMIS, IL 62075-	0.0000	BLACKWELDERS 1ST ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,925	0	Total Due	$119.17	$119.17	$238.34	09/05/2025
			0	0	Paid	$119.17	$119.17	$238.34	ENGLISH, NICK & SARAH M PETTY
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-151-001	18004	521 N MONROE ST	0	0	Tax Due	$1,091.03	$1,091.03	$2,182.06	First Installment Sold at Tax Sale
GOEWEY, EMILY C	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
521 MONROE ST	0040	LOTS 1-4-5-8 & 9 BLK 16 & N1/2 VAC ALLY	3,270	0	Pen. Due	$32.73	$16.37	$49.10	
WITT, IL 62094-	0.0000	LYG SW & ADJ LOTS IN WITT 9-2-701 S T00 R	29,510	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			32,780	0	Total Due	$1,123.76	$1,211.40	$2,335.16	10/27/2025
			0	0	Paid	$1,123.76	$1,211.40	$2,335.16	
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-152-004	18004	638 E ROGERS AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FELDER, HERBERT L JR	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P.O BOX 466	0090	1/2 LOT 7 & ALL LOT 10 BLK 15 & S1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	
423 MONROE ST	0.0000	VAC ALLEY LYG N & ADJ WITT ORIGINAL	0	0	Cost Due	$0.00	$0.00	$0.00	
WITT, IL 62094-		TOWN 9-2-700 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-152-006	18004	423 MONROE ST	0	0	Tax Due	$867.77	$867.77	$1,735.54	First Installment
FELDER, HERBERT L JR	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 466	0040	LOTS 2&3&6&7&10 BLK 16 & S1/2 VAC	8,850	0	Pen. Due	$0.00	$13.02	$13.02	FELDER, HERBERT L JR
Witt, IL 62094-	0.0000	ALLEY LYG NE	18,450	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		& LOTS 1 THRU 6 & 8 & 9 & NW1/2 LOT 7	27,300	0	Total Due	$867.77	$890.79	$1,758.56	10/15/2025
		BLK 15 & PT VAC ALLEY	0	0	Paid	$867.77	$890.79	$1,758.56	FELDER, HERBERT L JR
		LOTS IN WITT		0	Unpaid	$0.00	$0.00	$0.00	
13-05-153-003	18004	638 E FORD AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CERNEY, CHI	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
638 E FORD AV	0040	PT SW NW SEC 5 & PT SE NE SEC 6	2,560	0	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-	0.1000		16,570	0	Cost Due	$0.00	$0.00	$0.00	
			19,130	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-05-154-006	18004	650 E FORD AV	0	0	Tax Due	$2,604.93	$2,604.93	$5,209.86	First Installment
HUBER, PHILIP & MELISSA C/O BANK OF	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
SPRINGFIELD	0040	PT SW NW LANDS CORP LIMITS WITT	4,380	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
3400 WABASH	0.0000	9-2-542-2 S5 T09 R2	65,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62711-9487			69,940	0	Total Due	$2,604.93	$2,604.93	$5,209.86	09/02/2025
			0	0	Paid	$2,604.93	$2,604.93	$5,209.86	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-05-154-007	18004	FORD AV	8,510	0	Tax Due	$346.70	$346.70	$693.40	First Installment
KEISER, DALE E TRUSTEE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/01/2025
19214 N 19TH AV	0021	PT SW NW LANDS CORP LIMITS WITT	0	0	Pen. Due	$5.20	$0.00	$5.20	KEISER, DALE E TRUSTEE
Witt, IL 62094-	18.0200	9-2-542 & 539 & 540 S5 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,510	0	Total Due	$351.90	$346.70	$698.60	
			0	0	Paid	$351.90	$346.70	$698.60	08/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	KEISER, DALE E TRUSTEE
13-05-154-008	18004	625 E ALLEN AV	0	0	Tax Due	$1,020.55	$1,020.55	$2,041.10	First Installment
CADY, SHAWN A	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
625 E ALLEN ST	0040	IRR TR LYG IN N1/2 SW1/4 NW1/4	8,500	5,000	Pen. Due	$0.00	$0.00	$0.00	CADY, SHAWN A
WITT, IL 62094-0000	8.9800	9-2-547-1	27,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,050	0	Total Due	$1,020.55	$1,020.55	$2,041.10	
			0	0	Paid	$1,020.55	$1,020.55	$2,041.10	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CADY, SHAWN A
13-05-154-009	18004	000 E RAYMON AV	0	0	Tax Due	$1,174.54	$1,174.54	$2,349.08	First Installment
SCHIESSER HENRY ETAL	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
PO BOX 466	0040	PT W1/2 SW1/4 NW1/4 9-2-547 S5 T09 R2	3,610	0	Pen. Due	$0.00	$0.00	$0.00	SCHIESSER, HENRY E
RAYMOND, IL 62560-0000	1.4700		25,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,830	0	Total Due	$1,174.54	$1,174.54	$2,349.08	
			0	0	Paid	$1,174.54	$1,174.54	$2,349.08	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANKS SALES & SERVICE
13-05-176-002	18004	FORD AV	28,130	0	Tax Due	$1,146.03	$1,146.03	$2,292.06	First Installment
DE WERFF SISTERS LLC C/O ROY ROGEF	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
WERFF	0021	PT E 1/2 NW LANDS CORP LIMITS WITT	0	0	Pen. Due	$0.00	$0.00	$0.00	DE WERFF SISTERS LLC C/O ROY RC
18345 E 22ND RD	63.9100	9-2-537 S5 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			28,130	0	Total Due	$1,146.03	$1,146.03	$2,292.06	
			0	0	Paid	$1,146.03	$1,146.03	$2,292.06	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	DE WERFF SISTERS LLC C/O ROY RC
13-05-200-001	18003	19294 HILLSIDE AV	13,420	0	Tax Due	$1,444.28	$1,444.28	$2,888.56	First Installment
MILLER, JAMES A	7.37439	WITT, IL 62094-0000	9,970	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
520 E UNION ST	0011	N 1/2 W 1/2 NE 9-2-51 S5 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, JAMES A
NOKOMIS, IL 62075-	40.3900		12,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,170	0	Total Due	$1,444.28	$1,444.28	$2,888.56	
			0	0	Paid	$1,444.28	$1,444.28	$2,888.56	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, JAMES A
13-05-200-002	18003	HILLSIDE AV	17,510	0	Tax Due	$645.63	$645.63	$1,291.26	First Installment
MILLER, JAMES A	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
520 E UNION ST	0021	S 1/2 W 1/2 NE 9-2-51A S5 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, JAMES A
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,510	0	Total Due	$645.63	$645.63	$1,291.26	
			0	0	Paid	$645.63	$645.63	$1,291.26	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, JAMES A

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-05-200-003	18003	19294 HILLSIDE AV	26,450	0	Tax Due	$993.52	$993.52	**$1,987.04**	**First Installment**
4M LAND COMPANY C/O LARRY W MILLEF	7.37439	WITT, IL 62094-0000	495	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
13337 E 20TH RD	0011	E 1/2 NE 9-2-50 S5 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	4M LAND COMPANY C/O LARRY W MI
WITT, IL 62094-	80.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,945	0	Total Due	$993.52	$993.52	**$1,987.04**	06/30/2025
			0	0	Paid	$993.52	$993.52	**$1,987.04**	4M LAND COMPANY C/O LARRY W MI
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-200-301	18003		8,985	0	Tax Due	$331.30	$331.30	**$662.60**	**First Installment**
IEC MONTGOMERY LLC	7.37439		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	E 1/2 & NE NW EX 12 RDS OF N 13 RDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	359.3900	COAL RIGHTS 9-2-506 13-05.1-200-001 S5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		T09 R2	8,985	0	Total Due	$331.30	$331.30	**$662.60**	08/11/2025
			0	0	Paid	$331.30	$331.30	**$662.60**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-300-006	18004	920 E FORD AV	0	0	Tax Due	$1,049.47	$1,049.47	**$2,098.94**	**First Installment**
BULLDOG ENTERPRISES INC	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 378	0040	8 RDS X 20 RDS PT W 1/2 SW LANDS	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	BULLDOG ENTERPRISES INC
Witt, IL 62094-	1.0000	CORP LIMITS WITT 9-2-553 S5 T09 R2	23,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,760	0	Total Due	$1,049.47	$1,049.47	**$2,098.94**	09/02/2025
			0	0	Paid	$1,049.47	$1,049.47	**$2,098.94**	BULLDOG ENTERPRISES INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-300-007	18004	1012 E FORD AV	0	0	Tax Due	$24.04	$24.04	**$48.08**	**First Installment**
CHARNISKY, JOHN JR & SANDRA	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1012 E FORD AVE	0040	26 RDS X 20 RDS PT W 1/2 SW LANDS	5,500	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CHARNISKY, JOHN JR & SANDRA
WITT, IL 62094-0000	3.2500	CORP LIMITS WITT 9-2-554 S5 T09 R2	11,000	4,910	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,500	0	Total Due	$24.04	$24.04	**$48.08**	07/31/2025
			0	0	Paid	$24.04	$24.04	**$48.08**	CHARNISKY, JOHN JR & SANDRA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-300-011	18003	19123 N 17TH AV	56,080	0	Tax Due	$2,141.53	$2,141.53	**$4,283.06**	**First Installment**
JONES, LORNA	7.37439	WITT, IL 62094-0000	2,000	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
208 W TREMONT ST	0011	W 1/2 W 1/2 SE & E 1/2 SW 9-2-54 INC 55	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, LORNA
Hillsboro, IL 62049-	120.0000	S 5 T09 R 2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,080	0	Total Due	$2,141.53	$2,141.53	**$4,283.06**	06/30/2025
			0	0	Paid	$2,141.53	$2,141.53	**$4,283.06**	JONES, LORNA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-300-012	18004	810 E OAK ST	0	0	Tax Due	$630.25	$630.25	**$1,260.50**	**First Installment**
HASLETT, JOSEPH C/O FIRST COMMUNIT	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK	0040	PT S 1/2 SW SW 9-2-556-1 S5 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	HASLETT, JOSEPH
PO BOX 40	2.4900		18,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			21,470	0	Total Due	$630.25	$630.25	**$1,260.50**	09/05/2025
			0	0	Paid	$630.25	$630.25	**$1,260.50**	HASLETT, JOSEPH
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-05-300-013	18004	1132 HUBER LN	8,000	0	Tax Due	$325.92	$325.92	**$651.84**	**First Installment**
HUBER, GARY L	8.14805	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1132 HUBER LN	0021	PT S 1/2 SW SW BEG SW COR E 445.43'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBER, GARY L
NOKOMIS, IL 62075-0000	17.5100	NW 177.78' NW 451.34 S 457.1 TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-2-556 S5 T09 R2	8,000	0	Total Due	$325.92	$325.92	**$651.84**	
			0	0	Paid	$325.92	$325.92	**$651.84**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HUBER, GARY L
13-05-300-018	18004	902 E FORD AV	0	0	Tax Due	$2,529.97	$2,529.97	**$5,059.94**	**First Installment**
BULL DOG ENTERPRISES INC	8.14805	WITT, IL 62094-0378	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
P O BOX 378	0060	S266.02' N926.08' W330' NW SW	3,450	0	Pen. Due	$0.00	$0.00	**$0.00**	BULLDOG ENTERPRISES INC
Witt, IL 62094-0378	2.0200	LAND IN CORP LIMITS WITT	58,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,100	0	Total Due	$2,529.97	$2,529.97	**$5,059.94**	
		9-2-552-1 S05T09 R2	0	0	Paid	$2,529.97	$2,529.97	**$5,059.94**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BULLDOG ENTERPRISES INC
13-05-300-020	18004	850 E FORD AV	0	0	Tax Due	$3,104.82	$3,104.82	**$6,209.64**	**First Installment**
EDWARDS , RUSSELL & SHONA C/O	8.14805	WITT, IL 62094	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0040	S 245.1" N 660.06' W 330' NW1/4 SW1/4	3,180	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	1.8700	LAND IN CORP LIMITS OF WITT	79,030	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			82,210	0	Total Due	$3,104.82	$3,104.82	**$6,209.64**	
		9-2-552 S5 T9 R2	0	0	Paid	$3,104.82	$3,104.82	**$6,209.64**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-05-300-021	18004	804 E FORD AV	0	0	Tax Due	$814.40	$814.40	**$1,628.80**	**First Installment**
KINKELAAR, DREW & BRANDY A O MALLE	8.14805	WITT, IL 62094-1339	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
C/O FIRST NATIONAL BANK OF NOKOMIS	0040	PT OF NW1/4W1/4 LYG NW COR	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	3.1200	S5 T9 R2	23,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			25,990	0	Total Due	$814.40	$814.40	**$1,628.80**	
			0	0	Paid	$814.40	$814.40	**$1,628.80**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
13-05-300-022	18004	FORD AV	23,990	0	Tax Due	$977.36	$977.36	**$1,954.72**	**First Installment**
ZIEMBA JUSTIN JAMES PROFIT SHARING	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
PLAN	0021	PT OF NW1/4 SW1/4 LYG NW COR	0	0	Pen. Due	$14.66	$0.00	**$14.66**	ZIEMBA JUSTIN JAMES PROFIT SHAF
718 FOREST AV	50.0600	S5 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WILMETTE, IL 60091-1716			23,990	0	Total Due	$992.02	$977.36	**$1,969.38**	
			0	0	Paid	$992.02	$977.36	**$1,969.38**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZIEMBA JUSTIN JAMES PROFIT SHAF
13-05-300-301	18003		5,386	0	Tax Due	$198.59	$198.59	**$397.18**	**First Installment**
COLT LLC	7.37439		0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 147	7100	PT NW & PT SW COAL RIGHTS 9-2-531	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLT LLC
PINCKNEYVILLE, IL 62274-	215.4300	13-05.1-300-001 S5 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,386	0	Total Due	$198.59	$198.59	**$397.18**	
			0	0	Paid	$198.59	$198.59	**$397.18**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COLT LLC

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Township WITT

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13-05-400-004	18003	19301 N 17TH AV	46,650	0	Tax Due	$2,579.56	$2,579.56	$5,159.12	First Installment
MILLER, LARRY W	7.37439	WITT, IL 62094-2103	3,120	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
13337 E 20TH RD	0011	E 1/2 SE & E 1/2 W 1/2 SE 9-2-52 INC 53	2,920	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, LARRY W
WITT, IL 62094-	120.0000	S5 T09 R2	17,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,960	0	Total Due	$2,579.56	$2,579.56	$5,159.12	
			0	0	Paid	$2,579.56	$2,579.56	$5,159.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, LARRY W
13-05-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-100-301	18003		14,084	0	Tax Due	$519.31	$519.31	$1,038.62	First Installment
COLT LLC	7.37439		0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
PO BOX 147	7100	ALL SEC 6 EX CERTAIN LOTS & TRACTS	0	0	Pen. Due	$0.00	$0.00	$0.00	COLT LLC
PINCKNEYVILLE, IL 62274-	563.3400	COAL RIGHTS 9-2-532 13-06.1-100-001 S6	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T09 R2	14,084	0	Total Due	$519.31	$519.31	$1,038.62	
			0	0	Paid	$519.31	$519.31	$1,038.62	07/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLT LLC
13-06-101-001	18003	WITT AV	41,650	0	Tax Due	$1,535.72	$1,535.72	$3,071.44	First Installment
LEE, RICHARD C/O FIRST NATIONAL BANI	7.37439	Witt, IL 62094-0000	0	0	Drainage Due	$113.97	$113.97	$227.94	07/31/2025
LITCHFIELD	0021	W 1/2 NW 9-2-56 S6 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LEE, RICHARD C/O FIRST NATIONAL I
P O BOX 450	75.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			41,650	0	Total Due	$1,649.69	$1,649.69	$3,299.38	
			0	0	Paid	$1,649.69	$1,649.69	$3,299.38	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEE, RICHARD C/O FIRST NATIONAL I
13-06-126-003	18004	W ILLINOIS AV	10,090	0	Tax Due	$411.07	$411.07	$822.14	First Installment
LEE, RICHARD C/O FIRST NATIONAL BANI	8.14805	WITT, IL 62094	0	0	Drainage Due	$33.00	$33.00	$66.00	07/31/2025
LITCHFIELD	0021	NE COR NW1/4 W628.80' TO POB	0	0	Pen. Due	$0.00	$0.00	$0.00	LEE, RICHARD C/O FIRST NATIONAL I
P O BOX 450	22.0000	S1343.80' W725' N1343.80' E725' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-		S6 T9 R2	10,090	0	Total Due	$444.07	$444.07	$888.14	
			0	0	Paid	$444.07	$444.07	$888.14	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEE, RICHARD C/O FIRST NATIONAL I
13-06-127-006	18004	W ALLEN AV	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
JANKOWSKI, KENNETH & LORI	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
604 N MAIN ST	0030	LOTS 4 & 5 BLK 4 JONES 1ST ADD	1,330	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
WITT, IL 62094-	0.0000	9-2-1101 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	
			0	0	Paid	$54.19	$54.19	$108.38	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township WITT

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13-06-127-007	18004	604 N MAIN ST	0	0	Tax Due	$1,079.21	$1,079.21	$2,158.42	First Installment
JANKOWSKI, KENNETH & LORI	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
604 N MAIN ST	0040	LOTS 1-2 & 3 BLK 4 JONES 1ST ADD	1,990	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
WITT, IL 62094-	0.0000	9-2-1100 S T00 R	30,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,490	0	Total Due	$1,079.21	$1,079.21	$2,158.42	
			0	0	Paid	$1,079.21	$1,079.21	$2,158.42	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
13-06-127-010	18004	227 W ILLINOIS AV	0	0	Tax Due	$273.37	$273.37	$546.74	First Installment
KEISER, DONALD G	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/30/2025
224 W ILLINOIS AVE	0040	PT NE NW LAND CORP LIMITS WITT	2,920	0	Pen. Due	$8.20	$0.00	$8.20	KEISER, DONALD G
Witt, IL 62094-	1.1700	9-2-587 S6 T09 R2	3,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,710	0	Total Due	$281.57	$273.37	$554.94	
			0	0	Paid	$281.57	$273.37	$554.94	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	KEISER, DONALD G
13-06-127-011	18004	638 N MAIN ST	920	0	Tax Due	$817.25	$817.25	$1,634.50	First Installment
OBIDIEGWU, CHIMA & ANGELA D JR	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
638 N MAIN ST	0011	PT NE NW LANDS CORP LIMITS WITT	2,920	0	Pen. Due	$0.00	$0.00	$0.00	OBIDIEGWU, CHIMA & ANGELA D JR
WITT, IL 62094-	2.5800	S6 T9 R2	22,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,060	0	Total Due	$817.25	$817.25	$1,634.50	
			0	0	Paid	$817.25	$817.25	$1,634.50	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	OBIDIEGWU, CHIMA & ANGELA D JR
13-06-127-012	18004	242 W ALLEN AV	0	0	Tax Due	$3,563.55	$3,563.55	$7,127.10	First Installment
TAYLOR, JONATHAN A C/O FIRST NATION	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
BANK OF NOKOMIS	0040	W44' LT 8 & ALL LTS 9 THRU 11 BLK 4	2,270	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	JONES 1ST ADD 9-2-1104 S T00 R	85,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-			87,470	0	Total Due	$3,563.55	$3,563.55	$7,127.10	
			0	0	Paid	$3,563.55	$3,563.55	$7,127.10	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
13-06-127-014	18004	234 W ALLEN AV	0	0	Tax Due	$774.47	$774.47	$1,548.94	First Installment
WISEMAN, MARK A	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
406 S VINE ST	0040	LTS 6 & 7 & 56' LT 8 BLK 4 JONES 1ST	1,660	0	Pen. Due	$0.00	$0.00	$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	ADD LAND IN CORP LIMITS OF WITT	17,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-2-1103 S T00 R	19,010	0	Total Due	$774.47	$774.47	$1,548.94	
			0	0	Paid	$774.47	$774.47	$1,548.94	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	WISEMAN, MARK A
13-06-128-001	18004	242 W ALLEN AV	0	0	Tax Due	$199.22	$199.22	$398.44	First Installment
TAYLOR, JONATHAN A C/O FIRST NATION	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
BANK OF NOKOMIS	0040	LOTS 15-16 & 17 BLK 3 JONES 1ST ADD	1,990	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	9-2-1096 S T00 R	2,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NOKOMIS, IL 62075-			4,890	0	Total Due	$199.22	$199.22	$398.44	
			0	0	Paid	$199.22	$199.22	$398.44	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS

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Township WITT

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13-06-128-002	18004	237 W ALLEN AV	0	0	Tax Due	$103.48	$103.48	**$206.96**	**First Installment**
HILT, DAVID A	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
237 W ALLEN AVE	0040	LOT 18 & 1/2 LOT 19 BLK 3 JONES 1ST	980	0	Pen. Due	$0.00	$0.00	**$0.00**	HILT, DAVID A
PO BOX 125	0.0000	ADD 9-2-1097 S T00 R	7,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			8,540	0	Total Due	$103.48	$103.48	**$206.96**	07/14/2025
			0	0	Paid	$103.48	$103.48	**$206.96**	HILT, DAVID A
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-128-011	18004	504 N MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SWAN, JULIANNE	8.14805	WITT, IL 62094-0000	0	2,939	Drainage Due	$0.00	$0.00	**$0.00**	
504 N MAIN ST	0040	LOT 1 BLK 3 JONES 1ST ADD 9-2-1089 S	650	3,012	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-	0.0000	T00 R	5,680	379	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,330	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-128-012	18004	510 N MAIN ST	0	0	Tax Due	$2,291.23	$2,291.23	**$4,582.46**	**First Installment**
MEYER, MAURICE G	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
510 N MAIN ST	0040	LOTS 2-3-4-5 & 6 BLK 3 JONES 1ST ADD	3,280	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, MAURICE G
WITT, IL 62094-0000	0.0000	9-2-1090/1091 & 1092 S T00 R	63,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,240	0	Total Due	$2,291.23	$2,291.23	**$4,582.46**	08/29/2025
			0	0	Paid	$2,291.23	$2,291.23	**$4,582.46**	MEYER, MAURICE G
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-128-013	18004	229 W ALLEN AV	0	0	Tax Due	$353.22	$353.22	**$706.44**	**First Installment Sold at Tax Sale**
BRANDON, ERIK K	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
229 W ALLEN AV	0040	E 1/2 LT 19 & ALL LT 20 & W 15' LT 21 BLK	1,200	0	Pen. Due	$10.60	$5.30	**$15.90**	
WITT, IL 62094-	0.0000	3 JONES 1ST ADD 9-2-1098 S T00 R	7,470	0	Cost Due	$0.00	$104.00	**$104.00**	
			8,670	0	Total Due	$363.82	$462.52	**$826.34**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$363.82	$462.52	**$826.34**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-128-014	18004	221 W ALLEN AV	0	0	Tax Due	$202.07	$202.07	**$404.14**	**First Installment**
PICKENS, MATTHEW A ET AL	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
3176 WALNUT GROVE RD	0040	E35' LT 21 & ALL LT 22 BLK 3 JONES 1ST	1,120	0	Pen. Due	$3.03	$0.00	**$3.03**	PICKENS, MATTHEW A ET AL
Donnellson, IL 62019-	0.0000	ADD 9-2-1099 S T00 R	9,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,960	0	Total Due	$205.10	$202.07	**$407.17**	08/31/2025
			0	0	Paid	$205.10	$202.07	**$407.17**	PICKENS, MATTHEW A ET AL
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-128-015	18004	510 N MAIN	0	0	Tax Due	$213.07	$213.07	**$426.14**	**First Installment**
MEYER, MAURICE G	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
510 N MAIN ST	0030	LOTS 7 THRU 14 BLK 3 JONES 1ST ADD	5,230	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, MAURICE G
WITT, IL 62094-0000	0.0000	9-2-1093 1094 & 1095 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,230	0	Total Due	$213.07	$213.07	**$426.14**	08/29/2025
			0	0	Paid	$213.07	$213.07	**$426.14**	MEYER, MAURICE G
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-129-001	18004	416 N MAIN	0	0	**Tax Due**	$213.07	$213.07	**$426.14**	**First Installment**
LORTON, KATHLEEN	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
416 N MAIN ST	0030	LOTS 12 THRU 19 BLK 2 JONES 1ST ADD	5,230	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LORTON, KATHLEEN
WITT, IL 62094-0000	0.0000	9-2-1087 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,230	0	**Total Due**	$213.07	$213.07	**$426.14**	08/31/2025
			0	0	**Paid**	$213.07	$213.07	**$426.14**	LORTON, KATHLEEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-129-002	18004	248 W ROGERS AV	0	0	**Tax Due**	$81.08	$81.08	**$162.16**	**First Installment**
VAN OSTRAN, JAMES L	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
233 W ROGERS AVE	0030	LOTS 9-10 & 11 BLK 2 JONES 1ST ADD	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAN OSTRAN, JAMES L
WITT, IL 62094-0000	0.0000	9-2-1086 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,990	0	**Total Due**	$81.08	$81.08	**$162.16**	06/17/2025
			0	0	**Paid**	$81.08	$81.08	**$162.16**	VAN OSTRAN, JAMES L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-129-003	18004	248 W ROGERS AV	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
VAN OSTRAN, JAMES L	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
233 W ROGERS	0030	LOT 8 BLK 2 JONES 1ST ADD 9-2-1085 S	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAN OSTRAN, JAMES L
Witt, IL 62094-	0.0000	T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$26.48	$26.48	**$52.96**	06/17/2025
			0	0	**Paid**	$26.48	$26.48	**$52.96**	VAN OSTRAN, JAMES L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-129-004	18004	248 W ROGERS AV	0	0	**Tax Due**	$39.93	$39.93	**$79.86**	**First Installment**
VAN OSTRAN, JAMES L	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
233 W ROGERS	0030	W1/2 LOT 6 & ALL LOT 7 BLK 2 JONES	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAN OSTRAN, JAMES L
Witt, IL 62094-	0.0000	1ST ADD 9-2-1084 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	**Total Due**	$39.93	$39.93	**$79.86**	06/17/2025
			0	0	**Paid**	$39.93	$39.93	**$79.86**	VAN OSTRAN, JAMES L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-129-005	18004	234 W ROGERS AV	0	0	**Tax Due**	$160.11	$160.11	**$320.22**	**First Installment**
VAN OSTRAN, JAMES L	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
233 W ROGERS AVE	0040	LOTS 4 & 5 & E 1/2 LOT 6 BLK 2 JONES	1,660	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAN OSTRAN, JAMES L
WITT, IL 62094-0000	0.0000	1ST ADD 9-2-1083 S T00 R	2,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,930	0	**Total Due**	$160.11	$160.11	**$320.22**	06/17/2025
			0	0	**Paid**	$160.11	$160.11	**$320.22**	VAN OSTRAN, JAMES L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-129-008	18004	416 N MAIN ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
LORTON, KATHLEEN	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
416 N MAIN ST	0030	PT NE NW LANDS CORP LIMITS WITT	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LORTON, KATHLEEN
WITT, IL 62094-0000	0.3300	9-2-588 S6 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$54.19	**$108.38**	08/31/2025
			0	0	**Paid**	$54.19	$54.19	**$108.38**	LORTON, KATHLEEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-129-011	18004	416 N MAIN ST	0	0	Tax Due	$889.36	$889.36	$1,778.72	First Installment
LORTON, KATHLEEN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
416 N MAIN ST	0040	LOTS 3 & 20 BLK 2 JONES 1ST ADD	1,330	5,000	Pen. Due	$0.00	$0.00	$0.00	LORTON, KATHLEEN
WITT, IL 62094-0000	0.0000	9-2-1082 INC 1088 S T00 R	31,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,830	0	Total Due	$889.36	$889.36	$1,778.72	08/31/2025
			0	0	Paid	$889.36	$889.36	$1,778.72	LORTON, KATHLEEN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-129-013	18004	402 N MAIN ST	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
SADIKU, GAFUR & BEGLIJE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
P O BOX 75	0030	LOTS 1 & 2 BLK 2 JONES 1ST ADD	1,330	0	Pen. Due	$0.00	$0.00	$0.00	VAN OSTRAN, JAMES L
Hillsboro, IL 62049-	0.0000	9-2-1080 & 1081 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	06/17/2025
			0	0	Paid	$54.19	$54.19	$108.38	VAN OSTRAN, JAMES L
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-130-008	18004	233 W ROGERS AV	0	0	Tax Due	$935.81	$935.81	$1,871.62	First Installment
VAN OSTRAN, JAMES & SUE	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
233 W ROGERS AVE	0040	LOTS 1 THRU 8 BLK 1 JONES 1ST ADD	5,220	0	Pen. Due	$0.00	$0.00	$0.00	VAN OSTRAN, JAMES L
WITT, IL 62094-0000	0.0000	& ADJ 150' X 150' PT GL 2	23,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,970	0	Total Due	$935.81	$935.81	$1,871.62	06/17/2025
			0	0	Paid	$935.81	$935.81	$1,871.62	VAN OSTRAN, JAMES L
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-176-001	18004	204 N 6TH ST	0	0	Tax Due	$81.08	$81.08	$162.16	First Installment
KISTNER, DUSTIN C/O FIRST COMMUNITY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF HILLSBORO	0030	PT SE NW W OF BLK 4 HITTS 1ST LANDS	1,990	0	Pen. Due	$0.00	$0.00	$0.00	KISTNER, DUSTIN
PO BOX 40	0.0000	CORP LIMITS WITT 9-2-592 1/2 S6 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			1,990	0	Total Due	$81.08	$81.08	$162.16	09/05/2025
			0	0	Paid	$81.08	$81.08	$162.16	KISTNER, DUSTIN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-176-002	18004	204 N 6TH ST	0	0	Tax Due	$213.07	$213.07	$426.14	First Installment
KISTNER, DUSTIN C/O FIRST COMMUNITY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF HILLSBORO	0030	LOTS 1 THRU 8 BLK 4 HITTS ADD & PT	5,230	0	Pen. Due	$0.00	$0.00	$0.00	KISTNER, DUSTIN
PO BOX 40	0.0000	ADJ VAC ROW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		9-2-1013 THRU 1015 S T00 R	5,230	0	Total Due	$213.07	$213.07	$426.14	09/05/2025
			0	0	Paid	$213.07	$213.07	$426.14	KISTNER, DUSTIN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-177-001	18004	204 N 6TH ST	0	0	Tax Due	$213.07	$213.07	$426.14	First Installment
KISTNER, DUSTIN C/O FIRST COMMUNITY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
BANK OF HILLSBORO	0030	LOTS 9 THRU 16 BLK 3 HITTS ADD & PT	5,230	0	Pen. Due	$0.00	$0.00	$0.00	KISTNER, DUSTIN
PO BOX 40	0.0000	ADJ VAC ROW & PT ADJ VAC ALLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		9-2-1012 S T00 R	5,230	0	Total Due	$213.07	$213.07	$426.14	09/05/2025
			0	0	Paid	$213.07	$213.07	$426.14	KISTNER, DUSTIN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-177-002	18004	230 N 6TH ST	0	0	**Tax Due**	$995.69	$995.69	**$1,991.38**	**First Installment**
MAGNUSSEN, SAM	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
230 N 6TH ST	0040	LOTS 5 THRU 8 BLK 3 HITTS ADD & PT	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	0.0000	ADJ VAC ROW & PT ADJ VAC ALLEY	27,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-2-1011A S T00 R	30,440	0	**Total Due**	$995.69	$995.69	**$1,991.38**	
			0	0	**Paid**	$995.69	$995.69	**$1,991.38**	07/24/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SPEARS TITLE
13-06-177-003	18004	204 N 6TH ST	0	0	**Tax Due**	$210.47	$210.47	**$420.94**	**First Installment**
KISTNER, DUSTIN C/O FIRST COMMUNITY	8.14805	WITT, IL 62094-0000	0	3,804	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF HILLSBORO	0040	LOTS 1 THRU 4 BLK 3 HITTS ADD	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KISTNER, DUSTIN
PO BOX 40	0.0000	9-2-1011 S T00 R	6,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			8,970	0	**Total Due**	$210.47	$210.47	**$420.94**	
			0	0	**Paid**	$210.47	$210.47	**$420.94**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KISTNER, DUSTIN
13-06-178-001	18004	221 N 6TH ST	0	0	**Tax Due**	$523.92	$523.92	**$1,047.84**	**First Installment**
SCHEIFER, KIMBERLY K	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	09/30/2025
221 N 6TH ST	0040	E PT SE NW LANDS CORP LIMITS WITT	1,330	0	**Pen. Due**	$15.72	$0.00	**$15.72**	SCHEIFER, KIMBERLY K
Witt, IL 62094-	0.5000	9-2-599 S6 T09 R2	17,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,860	0	**Total Due**	$539.64	$523.92	**$1,063.56**	
			0	0	**Paid**	$539.64	$523.92	**$1,063.56**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHEIFER, KIMBERLY K
13-06-178-002	18004	220 N 5TH ST	0	0	**Tax Due**	$975.73	$975.73	**$1,951.46**	**First Installment**
LEIGH, RODGER D	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
308 W PARK AVE	0040	E PT SE NW LANDS CORP LIMITS WITT	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEIGH, RODGER
WITT, IL 62094-0000	0.2500	9-2-596 S6 T09 R2	22,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,950	0	**Total Due**	$975.73	$975.73	**$1,951.46**	
			0	0	**Paid**	$975.73	$975.73	**$1,951.46**	08/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEIGH, RODGER D
13-06-178-003	18004	308 W PARK AV	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
LEIGH, RODGER D	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
308 W PARK AVE	0030	E PT SE NW LANDS CORP LIMITS WITT	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEIGH, RODGER
WITT, IL 62094-0000	0.2500	9-2-595 S6 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$54.19	**$108.38**	
			0	0	**Paid**	$54.19	$54.19	**$108.38**	08/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LEIGH, RODGER D
13-06-178-006	18004	328 W PARK AV	0	0	**Tax Due**	$380.23	$380.23	**$760.46**	**First Installment**
BRITTAIN, KAYLEE	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
328 W PARK AVE	0040	LOTS 3 & 4 BLK 2 HITTS ADD 9-2-1008 S	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, ANDREW M & MEGAN C
WITT, IL 62094-	0.0000	T00 R	14,003	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,333	0	**Total Due**	$380.23	$380.23	**$760.46**	
			0	0	**Paid**	$380.23	$380.23	**$760.46**	08/06/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	1ST MIDAMERICA CREDIT UNION

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-178-007	18004	308 W PARK AV	0	0	Tax Due	$244.04	$244.04	**$488.08**	**First Installment**
LEIGH, RODGER	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
308 W PARK AVE	0040	LOTS 1 & 2 BLK 2 HITTS ADD 9-2-1007 S T00 R	1,330	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LEIGH, RODGER
WITT, IL 62094-0000	0.0000		19,560	3,900	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,890	0	Total Due	$244.04	$244.04	**$488.08**	08/19/2025
			0	0	Paid	$244.04	$244.04	**$488.08**	LEIGH, RODGER D
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-178-008	18004	330 W PARK AV	0	0	Tax Due	$753.70	$753.70	**$1,507.40**	**First Installment**
MYERS, GREGORY D & PATRICIA A DARN MYERS	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
330 W PARK AV	0040	LOTS 5 & 6 BLK 2 HITT ADD 9-2-1009 INC 1010 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
WITT, IL 62094-	0.0000		23,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,500	0	Total Due	$753.70	$753.70	**$1,507.40**	09/03/2025
			0	0	Paid	$753.70	$753.70	**$1,507.40**	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-178-009	18004	223 N 6TH ST	0	0	Tax Due	$1,339.95	$1,339.95	**$2,679.90**	**First Installment**
GORSAGE, JOSHUA & AMANDA	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
223 N SIXTH ST	0040	E PT SE NW 138 FT X 300 FT LANDS CORP LIMITS WITT 9-2-594A S6 T09 R2	2,690	0	Pen. Due	$0.00	$0.00	**$0.00**	GORSAGE, JOSHUA & AMANDA
Witt, IL 62094-	0.9500		36,200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,890	0	Total Due	$1,339.95	$1,339.95	**$2,679.90**	09/04/2025
			0	0	Paid	$1,339.95	$1,339.95	**$2,679.90**	GORSAGE, JOSHUA & AMANDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-179-001	18004	236 N MAIN ST	0	0	Tax Due	$652.66	$652.66	**$1,305.32**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0040	E PT SE SW LANDS CORP LIMITS WITT 9-2-600 S6 T09 R2	3,920	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
RM 101	2.0000		12,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			16,020	0	Total Due	$652.66	$652.66	**$1,305.32**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$652.66	$652.66	**$1,305.32**	
13-06-179-004	18004	228 W PARK AV	0	0	Tax Due	$534.92	$534.92	**$1,069.84**	**First Installment**
LEIGH, RODGER D	8.14805	WITT, IL 62094-1021	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
308 W PARK AV	0040	LOT 6 BLK 1 HITTS ADD 9-2-1006 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	LEIGH, RODGER
WITT, IL 62094-	0.0000		12,480	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,130	0	Total Due	$534.92	$534.92	**$1,069.84**	08/19/2025
			0	0	Paid	$534.92	$534.92	**$1,069.84**	LEIGH, RODGER D
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-179-005	18004	224 W PARK AV	0	0	Tax Due	$103.89	$103.89	**$207.78**	**First Installment Sold at Tax Sale**
BUNDY, REEDA	8.14805	WITT, IL 62094-1021	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
224 W PARK AV	0040	LOT 5 BLK 1 HITTS ADD 9-2-1005 S T00 R	470	0	Pen. Due	$3.12	$1.56	**$4.68**	**TRUSTEE SALE**
Witt, IL 62094-	0.0000		2,080	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			2,550	0	Total Due	$107.01	$209.45	**$316.46**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$107.01	$209.45	**$316.46**	

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Township WITT

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13-06-179-006 KENNEDY, TODD E SR 218 W PARK WITT, IL 62094-	18004 8.14805 0030 0.0000	218 W PARK AV WITT, IL 62094-0000 LOT 4 BLK 1 HITTS ADD 9-2-1004 S T00 R	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$26.48 $0.00 $0.79 $0.00 $27.27 $0.00 $27.27	$26.48 $0.00 $0.40 $104.00 $130.88 $0.00 $130.88	$52.96 $0.00 $1.19 $104.00 $158.15 $0.00 $158.15	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
13-06-179-007 MARTIN, BRENDA K 204 N MAIN ST WITT, IL 62094-	18004 8.14805 0040 0.0000	204 N MAIN ST WITT, IL 62094-1018 LOTS 1-2 & 3 BLK 1 HITTS ADD 9-2-1003 S T00 R	0 0 1,990 10,440 12,430 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$58.26 $0.00 $0.00 $0.00 $58.26 $58.26 $0.00	$58.26 $0.00 $0.00 $0.00 $58.26 $58.26 $0.00	$116.52 $0.00 $0.00 $0.00 $116.52 $116.52 $0.00	First Installment 05/31/2025 MARTIN, BRENDA K Second Installment 05/31/2025 MARTIN, BRENDA K
13-06-179-008 TOLLIVER, WILLIAM D SR C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 8.14805 0040 1.1400	232 N MAIN ST WITT, IL 62094-0000 PT SE NW S 138 FT N 276 FT E 360 FT LANDS CORP LIMITS WITT 9-2-594 S6 T09 R2	0 0 3,210 15,180 18,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$504.77 $0.00 $0.00 $0.00 $504.77 $504.77 $0.00	$504.77 $0.00 $0.00 $0.00 $504.77 $504.77 $0.00	$1,009.54 $0.00 $0.00 $0.00 $1,009.54 $1,009.54 $0.00	First Installment 07/16/2025 LITCHFIELD BANK & TRUST Second Installment 09/02/2025 BANK & TRUST COMPANY
13-06-179-009 LEDBETTER, DAVID & SHIRLEY P O BOX 330 Witt, IL 62094-	18004 8.14805 0040 0.5800	205 N 5TH ST WITT, IL 62094-0000 W 106 FT E 400 FT N 130 FT S 1055 FT SE NW LANDS CORP LIMITS WITT 9-2-593A S6 T09 R2	0 0 2,260 33,110 35,370 0	0 6,000 5,000 6,590 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$724.36 $0.00 $10.87 $0.00 $735.23 $735.23 $0.00	$724.36 $0.00 $0.00 $0.00 $724.36 $724.36 $0.00	$1,448.72 $0.00 $10.87 $0.00 $1,459.59 $1,459.59 $0.00	First Installment 07/23/2025 LEDBETTER, DAVID & SHIRLEY Second Installment 07/23/2025 LEDBETTER, DAVID & SHIRLEY
13-06-179-010 WELLER, GARY 224 N MAIN ST WITT, IL 62094-0000	18004 8.14805 0040 0.4900	224 N MAIN ST WITT, IL 62094-0000 PT SE NW W 164 FT E 204 FT N 130 FT S 1055 FT LAND CORP LIMIT WITT 9-2-593 S6 T09 R2	0 0 1,660 20,180 21,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
13-06-180-001 UNKNOWN, BROADWAY ST WITT, IL 62094-	18004 8.14805 0030 1.0900	BROADWAY ST WITT, IL 62094 PT NW1/4 THAT PT LYG W OF BLKS 5 & 12 & 13 IN HITTS FIRST ADD S6 T9 R2	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$25.26 $0.00 $0.00 $0.00 $25.26 $0.00 $25.26	$25.26 $0.00 $0.00 $0.00 $25.26 $0.00 $25.26	$50.52 $0.00 $0.00 $0.00 $50.52 $0.00 $50.52	First Installment UNPAID Second Installment UNPAID

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-180-002	18004	PARK AV	0	0	**Tax Due**	$17.52	$17.52	**$35.04**	**First Installment**
WITT LIONS CLUB INC W BROADWAY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
PO BOX 441	0060	LOTS 1 THRU 6 BLK 5 HITT ADD 9-2-1016 S T00 R	430	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
WITT, IL 62094-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			430	0	**Total Due**	$17.52	$17.52	**$35.04**	
			0	0	**Paid**	$17.52	$17.52	**$35.04**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
13-06-181-001	18004	108 N 6TH ST	0	0	**Tax Due**	$82.71	$82.71	**$165.42**	**First Installment**
ULRICI, VAUGHN T & VERNON M	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
108 N 6TH ST	0040	N 1/2 LOTS 1 THRU 6 BLK 6 HITTS ADD 9-2-1017 S T00 R	1,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ULRICI, VAUGHN T & VERNON M
WITT, IL 62094-	0.0000		17,510	6,470	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,500	0	**Total Due**	$82.71	$82.71	**$165.42**	
			0	0	**Paid**	$82.71	$82.71	**$165.42**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ULRICI, VAUGHN T & VERNON M
13-06-181-002	18004	106 N 6TH ST	0	0	**Tax Due**	$872.25	$872.25	**$1,744.50**	**First Installment**
BLANKENSHIP, ANTHONY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
106 N 6TH ST	0040	S 1/2 LOTS 1 THRU 6 BLK 6 HITTS ADD 9-2-1018 S T00 R	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLANKENSHIP, ANTHONY
Witt, IL 62094-	0.0000		19,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,410	0	**Total Due**	$872.25	$872.25	**$1,744.50**	
			0	0	**Paid**	$872.25	$872.25	**$1,744.50**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BLANKENSHIP, ANTHONY
13-06-181-005	18004	MITCHELL ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
WRIGHT, OLIVER & ALEXANDRA	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
711 CHASE ST	0030	LOTS 7 & 8 BLK 6 HITTS ADD 9-2-1019 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, OLIVER & ALEXANDRA
HILLSBORO, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$54.19	**$108.38**	
			0	0	**Paid**	$54.19	$54.19	**$108.38**	08/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WRIGHT, OLIVER & ALEXANDRA
13-06-181-006	18004	104 N 6TH ST	0	0	**Tax Due**	$1,175.77	$1,175.77	**$2,351.54**	**First Installment**
GBL PROPERTIES INC	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
522 WORTHINGTON CHASE	0040	LOTS 9 THRU 12 BLK 6 HITTS ADD 9-2-1020 S T00 R	2,600	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GBL PROPERTIES INC
SHERMAN, IL 62684-9451	0.0000		26,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,860	0	**Total Due**	$1,175.77	$1,175.77	**$2,351.54**	
			0	0	**Paid**	$1,175.77	$1,175.77	**$2,351.54**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GBL PROPERTIES INC
13-06-182-006	18004	330 W MITCHELL ST	0	0	**Tax Due**	$1,285.36	$1,285.36	**$2,570.72**	**First Installment**
SIMONTON, TOBI E	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
115 E FRONT ST	0040	LOTS 7 THRU 10 BLK 7 HITTS ADD 9-2-1026 S T00 R	2,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
NOKOMIS, IL 62075-	0.0000		28,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,550	0	**Total Due**	$1,285.36	$1,285.36	**$2,570.72**	
			0	0	**Paid**	$1,285.36	$1,285.36	**$2,570.72**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-182-009	18004	302 W MITCHELL ST	0	0	Tax Due	$1,096.73	$1,096.73	$2,193.46	First Installment
MARETTI, VINCENT & MEGHAN C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 11 & 12 BLK 7 HITTS ADD 9-2-1027 INC 1028 S T00 R	0 1,330 31,590 32,920 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $1,096.73 $1,096.73 $0.00	$0.00 $0.00 $0.00 $1,096.73 $1,096.73 $0.00	$0.00 $0.00 $0.00 $2,193.46 $2,193.46 $0.00	07/16/2025 LITCHFIELD BANK & TRUST Second Installment 09/02/2025 BANK & TRUST COMPANY
13-06-182-010	18004	317 W PARK AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHODES, CARL D & BETTY L 317 W PARK AV Witt, IL 62094-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 3 THRU 6 BLK 7 HITTS ADD 9-2-1024 1023 & 1025 S T00 R	0 2,670 35,870 38,540 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
13-06-182-011	18004	303 W PARK AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEIGH, GREGORY C/O FIRST COMMUNITY BANK OF HILLSBORO 807 S MAIN ST PO BOX 40 HILLSBORO, IL 62049-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 1 & 2 BLK 7 HITTS ADD	0 1,300 27,240 28,540 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	Second Installment
13-06-183-001	18004	223 W PARK AV	0	0	Tax Due	$342.22	$342.22	$684.44	First Installment
BELCHER, CATHY L 223 W PARK AV WITT, IL 62094-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 5 & 6 BLK 8 HITTS ADD 9-2-1032 INC 1033 S T00 R	0 1,330 13,070 14,400 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $342.22 $342.22 $0.00	$0.00 $0.00 $0.00 $342.22 $342.22 $0.00	$0.00 $0.00 $0.00 $684.44 $684.44 $0.00	07/16/2025 BELCHER, CATHY L Second Installment 07/16/2025 BELCHER, CATHY L
13-06-183-002	18004	217 W PARK AV	0	0	Tax Due	$111.63	$111.63	$223.26	First Installment
FLORENCE, MONICA 217 W PARK AV Witt, IL 62094-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOT 4 BLK 8 HITTS ADD 9-2-1031 S T00 R	0 650 8,090 8,740 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $111.63 $111.63 $0.00	$0.00 $0.00 $0.00 $111.63 $111.63 $0.00	$0.00 $0.00 $0.00 $223.26 $223.26 $0.00	07/31/2025 FLORENCE, MONICA Second Installment 07/31/2025 FLORENCE, MONICA
13-06-183-009	18004	218 W MITCHELL ST	0	0	Tax Due	$26.48	$26.48	$52.96	First Installment
CARVER, MARILYN M 218 W MITCHELL PO BOX 159 WITT, IL 62094-0000	8.14805 0030 0.0000	WITT, IL 62094-0000 LOT 7 BLK 8 HITTS ADD 9-2-1034 INC 1035 S T00 R	0 650 0 650 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $26.48 $26.48 $0.00	$0.00 $0.00 $0.00 $26.48 $26.48 $0.00	$0.00 $0.00 $0.00 $52.96 $52.96 $0.00	06/09/2025 CARVER, MARILYN Second Installment 06/09/2025 CARVER, MARILYN

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Township WITT

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13-06-183-010	18004	218 W MITCHELL ST	0	0	Tax Due	$634.33	$634.33	**$1,268.66**	**First Installment**
CARVER, MARILYN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
PO BOX 159	0040	LOTS 8 & 9 BLK 8 HITTS ADD 9-2-1034A S T00 R	1,330	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CARVER, MARILYN
WITT, IL 62094-0000	0.0000		39,680	14,440	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,010	0	Total Due	$634.33	$634.33	**$1,268.66**	06/09/2025
			0	0	Paid	$634.33	$634.33	**$1,268.66**	CARVER, MARILYN
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-183-011	18004	214 W MITCHELL ST	0	0	Tax Due	$522.29	$522.29	**$1,044.58**	**First Installment Sold at Tax Sale**
MILLS, BRETT W	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
108 W STATE ST	0040	LOT 10 & W 5' LOT 11 BLK 8 HITTS ADD 9-2-1036 S T00 R	650	0	Pen. Due	$15.67	$7.83	**$23.50**	**TRUSTEE SALE**
NOKOMIS, IL 62075-0000	0.0000		12,170	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			12,820	0	Total Due	$537.96	$634.12	**$1,172.08**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$537.96	$634.12	**$1,172.08**	
13-06-183-012	18004	106 N MAIN ST	0	0	Tax Due	$356.89	$356.89	**$713.78**	**First Installment**
LEWIS, CHRISTOPHER WILLIAM	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
106 N MAIN ST	0040	LOT 11 EX W 5' & ALL LOT 12 BLK 8 HITTS ADD 9-2-1037 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	LESLIE CRAIG-LEWIS
WITT, IL 62094-	0.0000		7,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,760	0	Total Due	$356.89	$356.89	**$713.78**	08/18/2025
			0	0	Paid	$356.89	$356.89	**$713.78**	LEWIS, CHRISTOPHER WILLIAM
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-183-013	18004	116 N MAIN ST	0	0	Tax Due	$400.48	$400.48	**$800.96**	**First Installment**
ABRAMS, JOHN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P.O BOX 41	0040	S66' PARALLELL C/L N MAIN ST & S150' PARALLELL C/L W PARK AV OF LTS 1 THRU 3 BLK 8 HITS ADD	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
RAMSEY, IL 62080-	0.0000		14,760	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,830	0	Total Due	$400.48	$400.48	**$800.96**	09/02/2025
			0	0	Paid	$400.48	$400.48	**$800.96**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-183-014	18004	W PARK AV	0	0	Tax Due	$136.48	$136.48	**$272.96**	**First Installment**
GLENN, MICHAEL R	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 36	0040	N54' PARALLELL C/L N MAIN ST & N150' PARALLELL C/L W PARK AV OF LTS 1 THRU 3 BLK 8 HITTS ADD	900	0	Pen. Due	$0.00	$0.00	**$0.00**	GLENN, MICHAEL R
NOKOMIS, IL 62075-0000	0.0000		2,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,350	0	Total Due	$136.48	$136.48	**$272.96**	07/31/2025
			0	0	Paid	$136.48	$136.48	**$272.96**	GLENN, MICHAEL R
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-184-003	18004	BROADWAY BALL DIAMOND	0	0	Tax Due	$86.78	$86.78	**$173.56**	**First Installment**
WITT LIONS CLUB INC W BROADWAY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
PO BOX 441	0060	LOTS 1-2-3-4-5 & 6 BLK 12 HITTS ADD 9-2-1061 INC 1062 S T00 R	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
WITT, IL 62094-0000	0.0000		140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,130	0	Total Due	$86.78	$86.78	**$173.56**	07/01/2025
			0	0	Paid	$86.78	$86.78	**$173.56**	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-185-007	18004	404 W BROADWAY ST	0	0	Tax Due	$101.04	$101.04	$202.08	First Installment
WITT LIONS CLUB INC	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
404 W BROADWAY ST	0060	LOTS 1 THRU 12 BLK 11 HITTS ADD &PT ADJ VAC ROW 9-2-1055 INC 1056 THRU 1060 S T00 R	1,990	0	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
PO BOX 441	0.0000		490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			2,480	0	Total Due	$101.04	$101.04	$202.08	
			0	0	Paid	$101.04	$101.04	$202.08	07/01/2025
				0	Unpaid	$0.00	$0.00	$0.00	COMMUNITY TITLE
13-06-186-002	18004	303 W MITCHELL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAPSANSKY, ALVIN R	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
303 W MITCHELL ST	0040	LOT 1 BLK 10 HITTS ADD 9-2-1048 S T00 R	650	1,816	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 262	0.0000		17,650	10,484	Cost Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000			18,300	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-186-005	18004	318 W BROADWAY ST	0	0	Tax Due	$416.37	$416.37	$832.74	First Installment
HELDEBRANDT, JOY R C/O NOKOMIS FIR	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
NATIONAL BANK	0040	LOT 9 & E 1/2 LOT 8 BLK 10 HITTS ADD 9-2-1052 S T00 R	980	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000		15,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			16,220	0	Total Due	$416.37	$416.37	$832.74	
			0	0	Paid	$416.37	$416.37	$832.74	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
13-06-186-006	18004	314 W BROADWAY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RAINES, JO ANN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
2624 MADISON ST	0040	LOT 10 BLK 10 HITTS ADD 9-2-1053 S T00 R	650	2,670	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		12,360	4,340	Cost Due	$0.00	$0.00	$0.00	
			13,010	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-186-007	18004	304 W BROADWAY ST	0	0	Tax Due	$1,007.92	$1,007.92	$2,015.84	First Installment
DARNELL, JESSE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 176	0040	LOTS 11 & 12 BLK 10 HITTS ADD 9-2-1054 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	$0.00	DARNELL, JESSE
WITT, IL 62094-	0.0000		23,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,740	0	Total Due	$1,007.92	$1,007.92	$2,015.84	
			0	0	Paid	$1,007.92	$1,007.92	$2,015.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	DARNELL, JESSE
13-06-186-010	18004	214 W BROADWAY	0	0	Tax Due	$39.93	$39.93	$79.86	First Installment
HELDEBRANDT, JOY R C/O NOKOMIS FIR	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
NATIONAL BANK	0030	LOT 7 & W 1/2 LOT 8 BLK 10 HITTS ADD 9-2-1050 & 1051 S T00 R	980	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
P O BOX 190	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Nokomis, IL 62075-			980	0	Total Due	$39.93	$39.93	$79.86	
			0	0	Paid	$39.93	$39.93	$79.86	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-186-011	18004	303 W MITCHELL ST	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
LAPSANSKY, ALVIN R	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
303 MITCHELL	0030	LTS 2 & 3 BLK 10	1,330	0	Pen. Due	$0.00	$0.00	$0.00	LAPSANSKY, ALVIN R
PO BOX 262	0.0000	HITTS FIRST ADD CITY OF WITT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			1,330	0	Total Due	$54.19	$54.19	$108.38	07/17/2025
			0	0	Paid	$54.19	$54.19	$108.38	LAPSANSKY, ALVIN R
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-186-012	18004	311 W MITCHELL ST	0	0	Tax Due	$1,575.84	$1,575.84	$3,151.68	First Installment
HARTMAN, CHAD & JODY	8.14805	WITT, IL 62094	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
PO BOX 183	0040	LTS 4 & 5 & 6 BLK 10	1,990	0	Pen. Due	$0.00	$0.00	$0.00	HARTMAN, CHAD & JODY
WITT, IL 62094-	0.0000	HITTS FIRST ADD CITY OF WITT	42,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,680	0	Total Due	$1,575.84	$1,575.84	$3,151.68	09/03/2025
			0	0	Paid	$1,575.84	$1,575.84	$3,151.68	HARTMAN, CHAD & JODY
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-187-001	18004	113 N 5TH ST	0	0	Tax Due	$599.29	$599.29	$1,198.58	First Installment
LEHNEN, TERRY L & KAYLA M	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
113 N 5TH ST	0040	LOT 6 BLK 9 HITTS ADD 9-2-1042 S T00 R	650	0	Pen. Due	$0.00	$0.00	$0.00	LEHNEN, BRIAN
WITT, IL 62094-	0.0000		20,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,710	0	Total Due	$599.29	$599.29	$1,198.58	06/30/2025
			0	0	Paid	$599.29	$599.29	$1,198.58	LEHNEN, BRIAN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-187-002	18004	219 W MITCHELL ST	0	0	Tax Due	$26.48	$26.48	$52.96	First Installment
LOWE DIANA C/O, ALLEN PAUL E	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
100 E 400 NORTH RD	0030	LOT 5 BLK 9 HITTS ADD 9-2-1041 S T00 R	650	0	Pen. Due	$0.00	$0.00	$0.00	PAUL ALLEN
Oconee, IL 62553-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$26.48	$26.48	$52.96	06/24/2025
			0	0	Paid	$26.48	$26.48	$52.96	PAUL ALLEN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-187-003	18004	219 W MITCHELL ST	0	0	Tax Due	$503.55	$503.55	$1,007.10	First Installment
LOWE DIANA C/O, ALLEN PAUL E	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
100 E 400 NORTH RD	0040	LOT 4 BLK 9 HITTS ADD 9-2-1040 S T00 R	650	0	Pen. Due	$0.00	$0.00	$0.00	PAUL ALLEN
Oconee, IL 62553-	0.0000		11,710	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,360	0	Total Due	$503.55	$503.55	$1,007.10	06/24/2025
			0	0	Paid	$503.55	$503.55	$1,007.10	PAUL ALLEN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-187-006	18004	201 W MITCHELL ST	0	0	Tax Due	$758.59	$758.59	$1,517.18	First Installment
BONDURANDT, JAY C/O BANK OF HILLSB	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	LOT 1 BLK 9 HITTS ADD 9-2-1038 S T00 R	650	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		23,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,620	0	Total Due	$758.59	$758.59	$1,517.18	07/09/2025
			0	0	Paid	$758.59	$758.59	$1,517.18	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-187-007 MILLER, CHERYL A 228 W BROADWAY PO BOX 146 Witt, IL 62094-	18004 8.14805 0040 0.0000	228 W BROADWAY ST WITT, IL 62094-0000 LOT 7 BLK 9 HITTS ADD 9-2-1043 S T00 R	0 0 650 25,160 25,810 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
13-06-187-008 DARNELL, JESSE 214 W BROADWAY PO BOX 176 Witt, IL 62094-	18004 8.14805 0040 0.0000	224 W BROADWAY ST WITT, IL 62094-0498 LOT 8 BLK 9 HITTS ADD 9-2-1044 S T00 R	0 0 650 6,540 7,190 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$292.92 $0.00 $0.00 $0.00 $292.92 $292.92 $0.00	$292.92 $0.00 $0.00 $0.00 $292.92 $292.92 $0.00	**$585.84** **$0.00** **$0.00** **$0.00** **$585.84** **$585.84** **$0.00**	**First Installment** 07/18/2025 DARNELL, JESSE **Second Installment** 09/05/2025 DARNELL, JESSE
13-06-187-009 DARNELL, JESSE & JENNIFER 214 W BROADWAY P O BOX 176 Witt, IL 62094-	18004 8.14805 0040 0.0000	214 W BROADWAY ST WITT, IL 62094-0498 W 37 FT LOT 9 BLK 9 HITTS ADD 9-2-1045 S T00 R	0 0 650 5,420 6,070 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$247.30 $0.00 $0.00 $0.00 $247.30 $247.30 $0.00	$247.30 $0.00 $0.00 $0.00 $247.30 $247.30 $0.00	**$494.60** **$0.00** **$0.00** **$0.00** **$494.60** **$494.60** **$0.00**	**First Installment** 07/18/2025 DARNELL, JESSE **Second Installment** 09/05/2025 DARNELL, JESSE
13-06-187-010 DARNELL, JESSE & JENNIFER 214 W BROADWAY P O BOX 176 Witt, IL 62094-	18004 8.14805 0040 0.0000	214 W BROADWAY ST WITT, IL 62094-0498 LOT 10 & 13 FT E SIDE LOT 9 & 9 FT W SIDE LOT 11 BLK 9 HITTS ADD 9-2-1046 S T00 R	0 0 1,330 28,250 29,580 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$960.66 $0.00 $0.00 $0.00 $960.66 $960.66 $0.00	$960.66 $0.00 $0.00 $0.00 $960.66 $960.66 $0.00	**$1,921.32** **$0.00** **$0.00** **$0.00** **$1,921.32** **$1,921.32** **$0.00**	**First Installment** 07/18/2025 DARNELL, JESSE **Second Installment** 09/05/2025 DARNELL, JESSE
13-06-187-011 WOODRUFF, MELVIN C/O LERETA TAX DISBURSEMENT 901 CORPORATE CENTER DR POMONA, CA 61768-9949	18004 8.14805 0040 0.0000	204 W BROADWAY ST WITT, IL 62094-0112 LOT 12 & E 41 FT LOT 11 BLK 9 HITTS ADD 9-2-1047 S T00 R	0 0 1,330 24,280 25,610 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$798.92 $0.00 $0.00 $0.00 $798.92 $798.92 $0.00	$798.92 $0.00 $0.00 $0.00 $798.92 $798.92 $0.00	**$1,597.84** **$0.00** **$0.00** **$0.00** **$1,597.84** **$1,597.84** **$0.00**	**First Installment** 07/14/2025 LERETA **Second Installment** 09/04/2025 COLONIAL
13-06-187-012 MID LAND CONTRACTING INC, 115 E FRONT ST NOKOMIS, IL 62075-	18004 8.14805 0040 0.0000	213 W MITCHELL ST WITT, IL 62094-0000 LT 3 & W3' LT 2 BLK 9 HITTS FIRST ADD	0 0 670 13,580 14,250 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$580.55 $0.00 $0.00 $0.00 $580.55 $580.55 $0.00	$580.55 $0.00 $0.00 $0.00 $580.55 $580.55 $0.00	**$1,161.10** **$0.00** **$0.00** **$0.00** **$1,161.10** **$1,161.10** **$0.00**	**First Installment** 07/31/2025 MID LAND CONTRACTING INC, **Second Installment** 09/05/2025 MID LAND CONTRACTING INC

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-187-013	18004	W MITCHELL ST	0	0	**Tax Due**	$149.93	$149.93	**$299.86**	**First Installment**
BONDURANDT, JAY C/O BANK OF HILLSBORO	8.14805	WITT, IL 62094-0498	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LT 2 (EX W3') BLK 9 HITTS FIRST ADD	670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000		3,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,680	0	**Total Due**	$149.93	$149.93	**$299.86**	
			0	0	**Paid**	$149.93	$149.93	**$299.86**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
13-06-188-001	18004	503 W BROADWAY ST	0	0	**Tax Due**	$417.59	$417.59	**$835.18**	**First Installment**
WITT LIONS CLUB INC W BROADWAY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
PO BOX 441	0060	LOTS 1-2 & 3 BLK 13 HITT ADD & PT ADJ VAC ROW LYG S 9-2-1063 S T00 R	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
WITT, IL 62094-0000	0.0000		8,260	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,250	0	**Total Due**	$417.59	$417.59	**$835.18**	
			0	0	**Paid**	$417.59	$417.59	**$835.18**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
13-06-189-001	18004	W BROADWAY ST	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
WITT LIONS CLUB	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
PO BOX 441	0030	LOT 6 BLK 14 HITTS ADD PT ADJ VAC ALLEY 9-2-1068 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
W BROADWAY	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			650	0	**Total Due**	$26.48	$26.48	**$52.96**	
			0	0	**Paid**	$26.48	$26.48	**$52.96**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
13-06-189-002	18004	417 W BROADWAY	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
JEFFERS, JOSHUA & JENNIFER	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
417 W BROADWAY	0030	LOT 5 BLK 14 HITTS ADD 9-2-1067 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$26.48	$26.48	**$52.96**	
			0	0	**Paid**	$26.48	$26.48	**$52.96**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
13-06-189-003	18004	417 W BROADWAY ST	0	0	**Tax Due**	$616.81	$616.81	**$1,233.62**	**First Installment**
JEFFERS, JOSHUA & JENNIFER	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
417 W BROADWAY	0040	LOT 4 BLK 14 HITTS ADD 9-2-1066 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	0.0000		20,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,140	0	**Total Due**	$616.81	$616.81	**$1,233.62**	
			0	0	**Paid**	$616.81	$616.81	**$1,233.62**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
13-06-189-004	18004	403 W BROADWAY ST	0	0	**Tax Due**	$1,211.21	$1,211.21	**$2,422.42**	**First Installment**
CAMPBELL, MARK A	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
403 W BROADWAY ST	0040	LOTS 1-2 & 3 BLK 14 HITTS ADD 9-2-1064 S T00 R	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Witt, IL 62094-	0.0000		33,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,730	0	**Total Due**	$1,211.21	$1,211.21	**$2,422.42**	
			0	0	**Paid**	$1,211.21	$1,211.21	**$2,422.42**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA

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Township WITT

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13-06-190-005	18004	325 W BROADWAY ST	0	0	Tax Due	$558.55	$558.55	$1,117.10	First Installment
ULRICI, REX	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
BOX 275	0040	LOT 5 EX E 7 1/2 FT & ALL LOT 6 BLK 15 HITTS ADD 9-2-1071 S T00 R	1,330	5,000	Pen. Due	$0.00	$0.00	$0.00	ULRICI, REX
325 W BROADWAY ST	0.0000		23,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			24,710	0	Total Due	$558.55	$558.55	$1,117.10	
			0	0	Paid	$558.55	$558.55	$1,117.10	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	ULRICI, REX
13-06-190-006	18004	317 W BROADWAY ST	0	0	Tax Due	$651.85	$651.85	$1,303.70	First Installment
HOUSE, TERRY L & RHONDA G	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 265	0040	LOT 4 & W 1/2 LOT 3 & E 7 1/2 FT LOT 5 BLK 15 HITTS ADD 9-2-1070A S T00 R	980	5,000	Pen. Due	$0.00	$0.00	$0.00	HOUSE, TERRY L & RHONDA G
Witt, IL 62094-	0.0000		27,290	1,270	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,270	0	Total Due	$651.85	$651.85	$1,303.70	
			0	0	Paid	$651.85	$651.85	$1,303.70	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOUSE, TERRY L & RHONDA G
13-06-190-007	18004	309 W BROADWAY ST	0	0	Tax Due	$995.29	$995.29	$1,990.58	First Installment
MYERS, MICHAEL F & MARY JEAN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 64	0040	LTS 1 & 2 & E1/2 LT 3 BLK 15 HITTS ADD 9-2-1070 & 1069 S T00 R	1,660	5,000	Pen. Due	$0.00	$0.00	$0.00	MYERS, MICHAEL F & MARY JEAN
WITT, IL 62094-0000	0.0000		33,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,430	0	Total Due	$995.29	$995.29	$1,990.58	
			0	0	Paid	$995.29	$995.29	$1,990.58	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MYERS, MICHAEL F & MARY JEAN
13-06-191-003	18004	219 W BROADWAY ST	0	0	Tax Due	$46.04	$46.04	$92.08	First Installment
CONWAY, AMY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
9782 EMERALD VISTA DR	0040	LOT 4 BLK 16 HITTS ADD 9-2-1073 S T00 R	650	0	Pen. Due	$0.69	$0.00	$0.69	CONWAY, AMY
PEYTON, CO 80831-	0.0000		480	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,130	0	Total Due	$46.73	$46.04	$92.77	
			0	0	Paid	$46.73	$46.04	$92.77	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CONWAY, AMY
13-06-191-004	18004	203 W BROADWAY ST	0	0	Tax Due	$1,062.92	$1,062.92	$2,125.84	First Installment
LENTZ, KIRK & PAMELA	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 493	0040	LOTS 1-2 & 3 BLK 16 HITTS ADD 9-2-1072 S T00 R	1,990	5,000	Pen. Due	$0.00	$0.00	$0.00	LENTZ, KIRK & PAMELA
WITT, IL 62094-	0.0000		35,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,090	0	Total Due	$1,062.92	$1,062.92	$2,125.84	
			0	0	Paid	$1,062.92	$1,062.92	$2,125.84	08/21/2025
				0	Unpaid	$0.00	$0.00	$0.00	LENTZ, KIRK & PAMELA
13-06-191-005	18004	223 W BROADWAY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CONWAY, AMY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
9782 EMERALD VISTA DR	0040	LOTS 5 & 6 BLK 16 HITTS ADD 9-2-1074 & 1075 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	$0.00	
PEYTON, CO 80831-	0.0000		23,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,740	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-201-010	18004	617 N MAIN ST	0	0	Tax Due	$1,110.99	$1,110.99	$2,221.98	First Installment
RAINES, GERALD & DOROTHY	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
617 N MAIN ST	0040	LOTS 1 THRU 3 BLK 5 HAMMONDS ADD	1,990	0	Pen. Due	$0.00	$0.00	$0.00	RAINES, GERALD & DOROTHY
Witt, IL 62094-	0.0000	9-2-868 & 867 S T00 R	33,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,270	0	Total Due	$1,110.99	$1,110.99	$2,221.98	06/30/2025
			0	0	Paid	$1,110.99	$1,110.99	$2,221.98	RAINES, GERALD & DOROTHY
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-201-011	18004	629 N MAIN ST	0	0	Tax Due	$264.41	$264.41	$528.82	First Installment Sold at Tax Sale
TAYLOR, BRAD	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
115 W ILLINOIS AV	0040	LOTS 4-5 & 6 BLK 5 HAMMONDS ADD	1,990	0	Pen. Due	$7.93	$3.97	$11.90	TRUSTEE SALE
WITT, IL 62094-	0.0000	9-2-869 & 870 S T00 R	4,500	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			6,490	0	Total Due	$272.34	$372.38	$644.72	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$272.34	$372.38	$644.72	
13-06-201-012	18004	115 W ILLINOIS AV	0	0	Tax Due	$909.73	$909.73	$1,819.46	First Installment
TAYLOR, BRADLEY M & CAITLYN M NEER	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
115 W ILLINOIS AV	0040	LTS 7 THRU 12 BLK 5	3,930	0	Pen. Due	$0.00	$0.00	$0.00	21ST MORTGAGE CORP
Witt, IL 62094-	0.9500	HAMMONDS 1ST ADD	24,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,330	0	Total Due	$909.73	$909.73	$1,819.46	08/14/2025
			0	0	Paid	$909.73	$909.73	$1,819.46	21ST MORTGAGE CORP
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-202-004	18004	630 N 2ND ST	0	0	Tax Due	$267.26	$267.26	$534.52	First Installment
WILLIAMS, JACOB & SHELBY BLACK	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
630 N 2ND ST	0040	LOTS 7 & 8 BLK 6 HAMMONDS ADD	1,330	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
WITT, IL 62094-	0.0000	9-2-877 S T00 R	5,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,560	0	Total Due	$267.26	$267.26	$534.52	09/04/2025
			0	0	Paid	$267.26	$267.26	$534.52	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-202-005	18004	N 2ND ST	0	0	Tax Due	$26.48	$26.48	$52.96	First Installment
LAYTON, SEAN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
34382 E FRONTAGE RD	0030	LOT 9 BLK 6 HAMMONDS ADD 9-2-878 S	650	0	Pen. Due	$0.40	$0.00	$0.40	LAYTON, SEAN
VIRDEN, IL 62690-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$26.88	$26.48	$53.36	07/21/2025
			0	0	Paid	$26.88	$26.48	$53.36	LAYTON, SEAN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-202-006	18004	N 2ND ST	0	0	Tax Due	$81.08	$81.08	$162.16	First Installment
LAYTON, SEAN	8.14805	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
34382 E FRONTAGE RD	0030	LOTS 10-11-12 BLK 6 HAMMONDS FIRST	1,990	0	Pen. Due	$1.22	$0.00	$1.22	LAYTON, SEAN
VIRDEN, IL 62690-	0.0000	ADD 9-2-879 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,990	0	Total Due	$82.30	$81.08	$163.38	07/21/2025
			0	0	Paid	$82.30	$81.08	$163.38	LAYTON, SEAN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-202-007	18004	142 W ALLEN AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JONES, ARLENE	8.14805	WITT, IL 62094-1015	0	4,274	Drainage Due	$0.00	$0.00	**$0.00**	
142 W ALLEN AVE	0040	LOTS 1 THRU 6 BLK 6 HAMMONDS ADD	3,940	0	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-1015	0.0000	9-2-874 875 & 876 S T00 R	5,860	5,526	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,800	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-203-003	18004	613 N SECOND ST	0	0	Tax Due	$240.37	$240.37	**$480.74**	**First Installment**
BROWN, CALEB C & JACKIE L C/O SECUR	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	LOT 3 BLK 15 HAMMONDS ADD 9-2-946 S	650	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	T00 R	5,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			5,900	0	Total Due	$240.37	$240.37	**$480.74**	
			0	0	Paid	$240.37	$240.37	**$480.74**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-203-004	18004	607 N 2ND ST	0	0	Tax Due	$80.67	$80.67	**$161.34**	**First Installment**
ZELLER, JOSEPH M	8.14805	WITT, IL 62094-0000	0	5,210	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
607 N 2ND ST	0040	LOTS 1 & 2 BLK 15 HAMMONDS ADD	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	ZELLER, JOSEPH M
Witt, IL 62094-	0.0000	9-2-945 S T00 R	5,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,190	0	Total Due	$80.67	$80.67	**$161.34**	
			0	0	Paid	$80.67	$80.67	**$161.34**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZELLER, JOSEPH M
13-06-203-007	18004	27 E ALLEN AV	0	0	Tax Due	$120.19	$120.19	**$240.38**	**First Installment**
BECK, CLAYTON & BONNIE C/O BANK &	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUST COMPANY	0040	LOT 11 BLK 15 HAMMONDS ADD 9-2-951	650	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O BOX 410	0.0000	S T00 R	2,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
401 N MADISON ST			2,950	0	Total Due	$120.19	$120.19	**$240.38**	
LITCHFIELD, IL 62056-			0	0	Paid	$120.19	$120.19	**$240.38**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-203-008	18004	27 E ALLEN AV	0	0	Tax Due	$594.40	$594.40	**$1,188.80**	**First Installment**
BECK, CLAYTON & BONNIE C/O BANK &	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
TRUST COMPANY	0040	LOT 12 BLK 15 HAMMONDS ADD 9-2-952	650	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P.O BOX 410	0.0000	S T00 R	13,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
401 N MADISON ST			14,590	0	Total Due	$594.40	$594.40	**$1,188.80**	
LITCHFIELD, IL 62056-			0	0	Paid	$594.40	$594.40	**$1,188.80**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-203-011	18004	614 N 1ST ST	0	0	Tax Due	$2,481.49	$2,481.49	**$4,962.98**	**First Installment**
COMPTON, KURT & TIFFANY	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
614 N 1ST ST	0040	LOTS 7 THRU 10 BLK 15 HAMMONDS ADD	2,640	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Witt, IL 62094-	0.0000	9-2-950 S T00 R	64,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,910	0	Total Due	$2,481.49	$2,481.49	**$4,962.98**	
			0	0	Paid	$2,481.49	$2,481.49	**$4,962.98**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC

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Township WITT

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13-06-203-012	18004	629 N 2ND ST	0	0	**Tax Due**	$537.77	$537.77	**$1,075.54**	**First Installment**
BROWN, CALEB C & JACKIE L C/O SECUR NATIONAL BANK PO BOX 427 Witt, IL 62094-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 4, 5 & 6 BLK 15 HAMMONDS ADD 9-2-948 & 947-1 S T00 R	0 1,990 17,210 19,200 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $537.77 $537.77	$0.00 $0.00 $0.00 $537.77 $537.77	**$0.00** **$0.00** **$0.00** **$1,075.54** **$1,075.54**	07/16/2025 LITCHFIELD BANK & TRUST **Second Installment** 09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-204-001	18004	527 N MAIN ST	0	0	**Tax Due**	$644.11	$644.11	**$1,288.22**	**First Installment**
ADAMS, SALEENA M 432 S PINE ST IRVING, IL 62051-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 5 & 6 BLK 4 HAMMONDS ADD 9-2-865 S T00 R	0 1,330 14,480 15,810 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $644.11 $644.11	$0.00 $0.00 $0.00 $644.11 $644.11	**$0.00** **$0.00** **$0.00** **$1,288.22** **$1,288.22**	07/31/2025 ADAMS, SALEENA M **Second Installment** 07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADAMS, SALEENA M
13-06-204-003	18004	511 N MAIN ST	0	0	**Tax Due**	$1,601.09	$1,601.09	**$3,202.18**	**First Installment**
TOLLE, RICHARD A & KATHY M 511 N MAIN ST WITT, IL 62094-1001	8.14805 0040 0.0000	WITT, IL 62094-1001 LOTS 1 & 2 BLK 4 HAMMONDS ADD 9-2-863 S T00 R	0 1,330 48,970 50,300 0	6,000 5,000 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $1,601.09 $1,601.09	$0.00 $0.00 $0.00 $1,601.09 $1,601.09	**$0.00** **$0.00** **$0.00** **$3,202.18** **$3,202.18**	07/31/2025 TOLLE, RICHARD A & KATHY M **Second Installment** 09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOLLE, RICHARD A & KATHY M
13-06-204-006	18004	506 N 3RD ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
TOLLE, RICHARD A & KATHY M 511 N MAIN ST WITT, IL 62094-	8.14805 0030 0.0000	WITT, IL 62094-0000 LOTS 11 & 12 BLK 4 HAMMONDS ADD 9-2-866A S T00 R	0 1,330 0 1,330 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $54.19 $54.19	$0.00 $0.00 $0.00 $54.19 $54.19	**$0.00** **$0.00** **$0.00** **$108.38** **$108.38**	07/31/2025 TOLLE, RICHARD A & KATHY M **Second Installment** 09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOLLE, RICHARD A & KATHY M
13-06-204-008	18004	506 N 3RD ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
TOLLE, RICHARD A & KATHY M 511 N MAIN ST WITT, IL 62094-	8.14805 0030 0.0000	WITT, IL 62094-0000 LOTS 9 & 10 BLK 4 HAMMONDS ADD	0 1,330 0 1,330 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $54.19 $54.19	$0.00 $0.00 $0.00 $54.19 $54.19	**$0.00** **$0.00** **$0.00** **$108.38** **$108.38**	07/31/2025 TOLLE, RICHARD A & KATHY M **Second Installment** 09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TOLLE, RICHARD A & KATHY M
13-06-204-009	18004	527 N MAIN ST	0	0	**Tax Due**	$279.48	$279.48	**$558.96**	**First Installment**
ADAMS, SALEENA M 432 S PINE ST IRVING, IL 62051-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 3-4-7 & 8 BLK 4 HAMMONDS ADD 9-2-864 & 866 S T00 R	0 2,670 4,190 6,860 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $279.48 $279.48	$0.00 $0.00 $0.00 $279.48 $279.48	**$0.00** **$0.00** **$0.00** **$558.96** **$558.96**	07/31/2025 ADAMS, SALEENA M **Second Installment** 07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ADAMS, SALEENA M

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-205-001	18004	521 N 3RD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 374	0090	LOTS 4-5 & 6 BLK 7 HAMMONDS ADD DOCKET NO 24-068-00005 9-2-880 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-205-002	18004	505 N 3RD ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
AKERS, DORMAN & GRETA	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 152	0030	LOT 3 BLK 7 HAMMOND ADD 9-2-880B S T00 R	650	0	Pen. Due	$0.79	$0.00	**$0.79**	AKERS, DORMAN E & GRETA
WITT, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$27.27	$26.48	**$53.75**	
			0	0	Paid	$27.27	$26.48	**$53.75**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AKERS, DORMAN E & GRETA
13-06-205-003	18004	429 N 3RD ST	0	0	Tax Due	$54.19	$54.19	**$108.38**	**First Installment**
AKERS, DORMAN & GRETA	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 152	0030	LOTS 1 & 2 BLK 7 HAMMONDS ADD 9-2-880A S T00 R	1,330	0	Pen. Due	$1.63	$0.00	**$1.63**	AKERS, DORMAN E & GRETA
WITT, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	Total Due	$55.82	$54.19	**$110.01**	
			0	0	Paid	$55.82	$54.19	**$110.01**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AKERS, DORMAN E & GRETA
13-06-205-004	18004	524 N 2ND ST	0	0	Tax Due	$140.15	$140.15	**$280.30**	**First Installment**
STIVERS, JOHN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 324	0040	LOTS 7 & 8 BLK 7 HAMMONDS ADD 9-2-881 S T00 R	1,330	0	Pen. Due	$4.20	$2.10	**$6.30**	**TRUSTEE SUBSEQUENT**
WITT, IL 62094-	0.0000		2,110	0	Cost Due	$0.00	$20.00	**$20.00**	
			3,440	0	Total Due	$144.35	$162.25	**$306.60**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$144.35	$162.25	**$306.60**	
13-06-205-007	18004	514 N 2ND ST	0	0	Tax Due	$469.74	$469.74	**$939.48**	**First Installment**
RANDEL, CHERYL D	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
514 N 2ND ST	0040	LOTS 9 THRU 12 BLK 7 HAMMONDS ADD 9-2-882 & 883 S T00 R	2,670	0	Pen. Due	$0.00	$0.00	**$0.00**	RANDEL, CHERYL D
WITT, IL 62094-0000	0.0000		8,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,530	0	Total Due	$469.74	$469.74	**$939.48**	
			0	0	Paid	$469.74	$469.74	**$939.48**	06/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RANDEL, CHERYL D
13-06-206-001	18004	529 N 2ND ST	0	0	Tax Due	$299.44	$299.44	**$598.88**	**First Installment**
MILLS, BRETT W	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
108 W STATE ST	0040	LOT 6 BLK 14 HAMMONDS ADD 9-2-941 S T00 R	650	0	Pen. Due	$8.98	$4.49	**$13.47**	**TRUSTEE SUBSEQUENT**
NOKOMIS, IL 62075-0000	0.0000		6,700	0	Cost Due	$0.00	$20.00	**$20.00**	
			7,350	0	Total Due	$308.42	$323.93	**$632.35**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$308.42	$323.93	**$632.35**	

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Township WITT

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13-06-206-002	18004	517 N 2ND ST	0	0	Tax Due	$488.48	$488.48	**$976.96**	**First Installment Sold at Tax Sale**
EDDINGTON, RONALD & PATRICIA	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
13115 COFFEEN RD	0040	LOTS 4 & 5 & N 1/2 LOT 3 BLK 14	1,660	0	Pen. Due	$14.65	$7.33	**$21.98**	
IRVING, IL 62051-	0.0000	HAMMONDS ADD 9-2-940 S T00 R	10,330	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			11,990	0	Total Due	$503.13	$599.81	**$1,102.94**	
			0	0	Paid	$503.13	$599.81	**$1,102.94**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-206-007	18004	514 N 1ST ST	0	0	Tax Due	$803.40	$803.40	**$1,606.80**	**First Installment**
BERGMAN, JOHN H	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/01/2025
514 N 1ST ST	0040	LOTS 10-11 & 12 BLK 14 HAMMONDS ADD	1,990	0	Pen. Due	$24.10	$12.05	**$36.15**	BERGMAN, JOHN H
WITT, IL 62094-	0.0000	9-2-944 S T00 R	23,730	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			25,720	0	Total Due	$827.50	$825.45	**$1,652.95**	
			0	0	Paid	$827.50	$825.45	**$1,652.95**	10/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERGMAN, JOHN H
13-06-206-008	18004	27 E ALLEN AV	0	0	Tax Due	$39.93	$39.93	**$79.86**	**First Installment**
DURBIN, SHANNON R	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
520 N 1ST ST	0030	LOT 7 & N 1/2 LOT 8 BLK 14 HAMMONDS	980	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, SHANNON R
WITT, IL 62094-	0.0000	ADD 9-2-942 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	Total Due	$39.93	$39.93	**$79.86**	
			0	0	Paid	$39.93	$39.93	**$79.86**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DURBIN, SHANNON R
13-06-206-009	18004	520 N 1ST ST	0	0	Tax Due	$679.96	$679.96	**$1,359.92**	**First Installment**
DURBIN, SHANNON C/O BANK & TRUST	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADSION	0040	LOT 9 & S 1/2 LOT 8 BLK 14 HAMMONDS	980	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	0.0000	ADD 9-2-943 S T00 R	21,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			22,690	0	Total Due	$679.96	$679.96	**$1,359.92**	
			0	0	Paid	$679.96	$679.96	**$1,359.92**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-206-010	18004	509 N 2ND ST	0	0	Tax Due	$1,771.39	$1,771.39	**$3,542.78**	**First Installment**
GRAUMENZ, CRYSTAL M	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
509 N 2ND ST	0040	LOTS 1 & 2 & S 1/2 LOT 3 BLK 14	1,660	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAUMENZ, CRYSTAL M
PO BOX 12	0.0000	HAMMONDS ADD 9-2-939 & 938 S T00 R	47,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			49,480	0	Total Due	$1,771.39	$1,771.39	**$3,542.78**	
			0	0	Paid	$1,771.39	$1,771.39	**$3,542.78**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRAUMENZ, CRYSTAL M
13-06-207-006	18004	507 N 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
INCREMONA, DEANA M	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
1829 N PRATT RD	0040	LOTS 1 & 2 BLK 17 HAMMONDS ADD	1,330	310	Pen. Due	$0.00	$0.00	**$0.00**	
RED OAK, TX 75154-	0.0000	9-2-956 S T00 R	8,420	3,440	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,750	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-207-008	18004	504 N YOUNG ST	0	0	**Tax Due**	$182.52	$182.52	**$365.04**	**First Installment**
ROSKO, RONALD & DEE ANN	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
204 E RAYMOND	0040	LOTS 11 & 12 BLK 17 HAMMONDS ADD	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSKO, RONALD & DEE ANN
P O BOX 216	0.0000	9-2-962 S T00 R	3,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			4,480	0	**Total Due**	$182.52	$182.52	**$365.04**	
			0	0	**Paid**	$182.52	$182.52	**$365.04**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROSKO, RONALD & DEE ANN
13-06-207-010	18004	N 1ST ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
INCREMONA, DEANA M	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
1829 N PRATT RD	0030	LOTS 3 & 4 BLK 17 HAMMONDS ADD	1,330	0	**Pen. Due**	$0.81	$0.00	**$0.81**	INCREMONA, DEANA M
RED OAK, TX 75154-	0.0000	9-2-957 & 958 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$55.00	$54.19	**$109.19**	
			0	0	**Paid**	$55.00	$54.19	**$109.19**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	INCREMONA, DEANA M
13-06-207-011	18004	529 N 1ST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WILSON, JACK L & JOYCE A	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 185	0040	LOTS 5 THRU 10 BLK 17	3,930	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.0000	HAMMONDS 1ST ADD	36,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			40,690	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-208-001	18004	417 N MAIN ST	0	0	**Tax Due**	$3,591.26	$3,591.26	**$7,182.52**	**First Installment**
KING, ROSALIE H	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
417 N MAIN ST	0040	LOTS 3 THRU 6 BLK 3 HAMMONDS ADD	2,600	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, ROSALIE H
P O BOX 443	0.0000	9-2-854 THRU 857 S T00 R	96,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			99,150	0	**Total Due**	$3,591.26	$3,591.26	**$7,182.52**	
			0	0	**Paid**	$3,591.26	$3,591.26	**$7,182.52**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KING, ROSALIE H
13-06-208-002	18004	417 N MAIN	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
KING, ROSALIE H	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
PO BOX 443	0030	LOTS 1 & 2 BLK 3 HAMMONDS ADD	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, ROSALIE H
WITT, IL 62094-0000	0.0000	9-2-853 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$54.19	**$108.38**	
			0	0	**Paid**	$54.19	$54.19	**$108.38**	07/10/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KING, ROSALIE H
13-06-208-006	18004	410 N 3RD ST	0	0	**Tax Due**	$327.96	$327.96	**$655.92**	**First Installment**
KING, ROSALIE & MARTHA HADLEY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 443	0040	LOTS 9 & 10 BLK 3 HAMMONDS ADD	2,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, ROSALIE & MARTHA HADLEY
Witt, IL 62094-	0.0000	HOME ON PRIV TAX 9-2-860-1 S T00 R	5,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,050	0	**Total Due**	$327.96	$327.96	**$655.92**	
			0	0	**Paid**	$327.96	$327.96	**$655.92**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KING, ROSALIE & MARTHA HADLEY

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-208-007	18004	404 N 3RD ST	0	0	Tax Due	$68.04	$68.04	**$136.08**	**First Installment**
ALTEVOGT, ROBERTA A	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/11/2025
404 N 3RD ST	0040	LOTS 11 & 12 BLK 3 HAMMONDS ADD	2,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ALTEVOGT, ROBERTA A
P O BOX 474	0.0000	9-2-860 THRU 862 S T00 R	11,810	1,740	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			14,410	0	Total Due	$68.04	$68.04	**$136.08**	06/11/2025
			0	0	Paid	$68.04	$68.04	**$136.08**	ALTEVOGT, ROBERTA A
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-208-008	18004	428 N 3RD ST	0	0	Tax Due	$54.59	$54.59	**$109.18**	**First Installment**
KING, ROSALIE H	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
PO BOX 443	0030	HAMMOND ADD	1,340	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, ROSALIE H
WITT, IL 62094-0000	0.0000	LTS 7 & 8 BLK 3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,340	0	Total Due	$54.59	$54.59	**$109.18**	07/10/2025
			0	0	Paid	$54.59	$54.59	**$109.18**	KING, ROSALIE H
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-209-005	18004	418 N 2ND ST	0	0	Tax Due	$1,096.73	$1,096.73	**$2,193.46**	**First Installment**
SILSBY-ZAIDLE, EDITH M	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
418 N 2ND ST	0040	LOTS 7 & 8 BLK 8 HAMMONDS ADD	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	SILSBY-ZAIDLE, EDITH M
Witt, IL 62094-	0.0000	9-2-888 INC 889 S T00 R	31,590	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,920	0	Total Due	$1,096.73	$1,096.73	**$2,193.46**	06/24/2025
			0	0	Paid	$1,096.73	$1,096.73	**$2,193.46**	SILSBY-ZAIDLE, EDITH M
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-209-006	18004	416 N 2ND ST	0	0	Tax Due	$523.11	$523.11	**$1,046.22**	**First Installment**
WELLER, RANDALL D	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12272 E 13TH RD	0040	LOT 9 BLK 8 HAMMONDS ADD 9-2-890 S	650	0	Pen. Due	$0.00	$0.00	**$0.00**	WELLER, RANDALL D
HILLSBORO, IL 62049-	0.0000	T00 R	12,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,840	0	Total Due	$523.11	$523.11	**$1,046.22**	07/18/2025
			0	0	Paid	$523.11	$523.11	**$1,046.22**	WELLER, RANDALL D
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-209-007	18004	412 N 2ND ST	0	0	Tax Due	$135.26	$135.26	**$270.52**	**First Installment**
RICHARDSON, KRISTY M	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
412 N SECOND ST	0040	LOT 10 BLK 8 HAMMONDS ADD 9-2-891 S	650	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHEN CULLISON
Witt, IL 62094-	0.0000	T00 R	8,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,320	0	Total Due	$135.26	$135.26	**$270.52**	06/27/2025
			0	0	Paid	$135.26	$135.26	**$270.52**	STEPHEN CULLISON
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-209-008	18004	408 N 2ND ST	0	0	Tax Due	$572.81	$572.81	**$1,145.62**	**First Installment**
MEYER, CORY & KATE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
48 N 200 E RD	0040	LOT 11 BLK 8 HAMMONDS ADD 9-2-892 S	650	0	Pen. Due	$8.59	$0.00	**$8.59**	MEYER, CORY & KATE
Harvel, IL 62538-	0.0000	T00 R	13,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,060	0	Total Due	$581.40	$572.81	**$1,154.21**	09/05/2025
			0	0	Paid	$581.40	$572.81	**$1,154.21**	MEYER, CORY & KATE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-209-009	18004	404 N 2ND ST	0	0	**Tax Due**	$822.14	$822.14	**$1,644.28**	**First Installment**
AKERS, DORMAN E	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 152	0040	LOT 12 BLK 8 HAMMONDS ADD 9-2-893 S T00 R	650	0	**Pen. Due**	$24.66	$0.00	**$24.66**	AKERS, DORMAN E & GRETA
Witt, IL 62094-	0.0000		19,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,180	0	**Total Due**	$846.80	$822.14	**$1,668.94**	
			0	0	**Paid**	$846.80	$822.14	**$1,668.94**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AKERS, DORMAN E & GRETA
13-06-209-014	18004	N 3RD ST	0	0	**Tax Due**	$135.26	$135.26	**$270.52**	**First Installment**
AKERS, DORMAN E & GRETA	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/05/2025
404 N 2ND ST	0040	LTS 1 & 2 BLK 8 HAMMONDS 1ST ADDN	1,330	0	**Pen. Due**	$4.06	$0.00	**$4.06**	AKERS, DORMAN E & GRETA
P O BOX 152	0.0000		1,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			3,320	0	**Total Due**	$139.32	$135.26	**$274.58**	
			0	0	**Paid**	$139.32	$135.26	**$274.58**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AKERS, DORMAN E & GRETA
13-06-209-015	18004	429 N 3RD ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
AKERS, DORMAN E & GRETA J	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
429 N 3RD ST	0040	LOTS 3 THRU 6 BLK 8 HAMMONDS ADDN	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000		41,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			43,920	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-210-003	18004	411 N 2ND ST	0	0	**Tax Due**	$341.41	$341.41	**$682.82**	**First Installment**
JONES, ROBERTA LYNN	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
411 N 2ND ST	0040	LOT 3 BLK 13 HAMMONDS ADD 9-2-932 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, ROBERTA LYNN
Witt, IL 62094-	0.0000		13,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,380	0	**Total Due**	$341.41	$341.41	**$682.82**	
			0	0	**Paid**	$341.41	$341.41	**$682.82**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JONES, ROBERTA LYNN
13-06-210-004	18004	403 N 2ND ST	0	0	**Tax Due**	$544.70	$544.70	**$1,089.40**	**First Installment**
SHURTZ, WILLIAM T	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
403 N 2ND ST	0040	LOTS 1 & 2 BLK 13 HAMMONDS ADD 9-2-931 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HODSON, SONIA L
WITT, IL 62094-0000	0.0000		18,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,370	0	**Total Due**	$544.70	$544.70	**$1,089.40**	
			0	0	**Paid**	$544.70	$544.70	**$1,089.40**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HODSON, SONIA L
13-06-210-005	18004	428 N 1ST ST	0	0	**Tax Due**	$732.51	$732.51	**$1,465.02**	**First Installment**
NEISLER, DOROTHY	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
428 N 1ST ST	0040	LOT 7 & N 1/2 LOT 8 BLK 13 HAMMONDS ADD 9-2-934 S T00 R	980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NEISLER, DOROTHY
WITT, IL 62094-0000	0.0000		36,230	8,230	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,210	0	**Total Due**	$732.51	$732.51	**$1,465.02**	
			0	0	**Paid**	$732.51	$732.51	**$1,465.02**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NEISLER, DOROTHY

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-210-006	18004	420 N 1ST ST	0	0	Tax Due	$572.40	$572.40	**$1,144.80**	**First Installment**
BARNES, SUZY L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21202 N 21ST AVE	0040	LOT 9 & S 1/2 LOT 8 BLK 13 HAMMONDS	980	0	Pen. Due	$0.00	$0.00	**$0.00**	BARNES, SUZY L
NOKOMIS, IL 62075-0000	0.0000	ADD 9-2-935 S T00 R	13,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,050	0	Total Due	$572.40	$572.40	**$1,144.80**	
			0	0	Paid	$572.40	$572.40	**$1,144.80**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BARNES, SUZY L
13-06-210-007	18004	412 N 1ST ST	0	0	Tax Due	$450.18	$450.18	**$900.36**	**First Installment**
CHIDSTER, SHANE & LINDA & TIMOTHY K	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
412 N 1ST ST	0040	LOTS 10 & 11 BLK 13 HAMMONDS ADD	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	0.0000	9-2-936-937 S T00 R	15,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,050	0	Total Due	$450.18	$450.18	**$900.36**	
			0	0	Paid	$450.18	$450.18	**$900.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
13-06-210-008	18004	N FIRST ST	0	0	Tax Due	$345.89	$345.89	**$691.78**	**First Installment**
MOORE, PHILLIP & MARY JO	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 341	0040	LOT 12 BLK 13 HAMMONDS ADD 9-2-937	650	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, PHILLIP & MARY JO
WITT, IL 62094-0000	0.0000		7,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,490	0	Total Due	$345.89	$345.89	**$691.78**	
			0	0	Paid	$345.89	$345.89	**$691.78**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MOORE, PHILLIP & MARY JO
13-06-210-009	18004	417 N 2ND ST	0	0	Tax Due	$105.11	$105.11	**$210.22**	**First Installment**
BOURKE, BRIAN	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/01/2025
417 N 2ND ST	0040	LT 6 & N20' LT 5 BLK 13	940	0	Pen. Due	$3.15	$1.58	**$4.73**	BOURKE, BRIAN
PO BOX 351	0.0000	HAMMONDS 1ST ADD	1,640	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
WITT, IL 62094-0000		HOME ON PRIV TAX	2,580	0	Total Due	$108.26	$116.69	**$224.95**	
			0	0	Paid	$108.26	$116.69	**$224.95**	10/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BOURKE, BRIAN
13-06-210-010	18004	413 N 2ND ST	0	0	Tax Due	$888.55	$888.55	**$1,777.10**	**First Installment**
COX CODY & JESSICA, C/O BANK OF	8.14805	WITT, IL 62049	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
HILLSBORO ATTN: AMBER	0040	LT 4 & S30' LT 5 BLK 13	1,030	0	Pen. Due	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
P.O BOX 310	0.0000	HAMMONDS 1ST ADD	26,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HILLSBORO, IL 62049-			27,810	0	Total Due	$888.55	$888.55	**$1,777.10**	
			0	0	Paid	$888.55	$888.55	**$1,777.10**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
13-06-211-005	18004	414 N YOUNG AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JETT, GLADYS	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
414 N YOUNG AVE	0040	LOT 10 BLK 18 HAMMONDS ADD 9-2-967	650	4,180	Pen. Due	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000	S T00 R	14,580	5,050	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,230	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-211-006	18004	404 N YOUNG ST	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
BOURKE, BRENT W	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
404 N YOUNG ST	0030	LOT 11 BLK 18 HAMMONDS ADD 9-2-968 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURKE, BRENT W
P O BOX 351	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			650	0	**Total Due**	$26.48	$26.48	**$52.96**	
			0	0	**Paid**	$26.48	$26.48	**$52.96**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOURKE, BRENT W
13-06-211-007	18004	404 N YOUNG ST	0	0	**Tax Due**	$55.69	$55.69	**$111.38**	**First Installment**
BOURKE, BRENT W	8.14805	WITT, IL 62094-0000	0	4,513	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
404 N YOUNG ST	0040	LOT 12 BLK 18 HAMMONDS ADD 9-2-969 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURKE, BRENT W
PO BOX 351	0.0000		5,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			5,880	0	**Total Due**	$55.69	$55.69	**$111.38**	
			0	0	**Paid**	$55.69	$55.69	**$111.38**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOURKE, BRENT W
13-06-211-008	18004	427 N 1ST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WITT CHRISTIAN CHURCH	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 517	0090	LOTS 1 THRU 6 BLK 18 HAMMONDS ADD DOCKET NO 84-68-32 9-2-963 INC 964 S T00 R EXEMPTION REVISED DOCKET 18-068-00001	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-211-009	18004	428 N YOUNG ST	0	0	**Tax Due**	$3.26	$3.26	**$6.52**	**First Installment**
MCNEILL, CURTIS T	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
190 LEES LN	0040	LOTS 7-8 & 9 BLK 18 HAMMONDS ADD 9-2-965 & 966 S T00 R	1,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MCNEILL, CURTIS T
NOKOMIS, IL 62075-	0.0000		12,400	3,310	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,390	0	**Total Due**	$3.26	$3.26	**$6.52**	
			0	0	**Paid**	$3.26	$3.26	**$6.52**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MCNEILL, CURTIS T
13-06-212-001	18004	327 N MAIN ST	0	0	**Tax Due**	$740.66	$740.66	**$1,481.32**	**First Installment**
GIPSON, JOSEPH & DELIA C/O SECURITY NATIONAL BANK	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 427	0040	LOT 6 BLK 2 HAMMONDS ADD 9-2-846 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		17,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,180	0	**Total Due**	$740.66	$740.66	**$1,481.32**	
			0	0	**Paid**	$740.66	$740.66	**$1,481.32**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-212-002	18004	323 N MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MC CLARD, MARILYN	8.14805	WITT, IL 62094-0000	0	3,699	**Drainage Due**	$0.00	$0.00	**$0.00**	
323 N MAIN ST	0040	LOT 5 BLK 2 HAMMONDS ADD 9-2-845 S T00 R	650	1,671	**Pen. Due**	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000		4,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,370	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-212-005	18004	303 N MAIN ST	0	0	Tax Due	$470.96	$470.96	**$941.92**	**First Installment**
WHITE, DWAINE K	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
303 N MAIN ST	0040	LOT 1 & S 1/2 LOT 2 BLK 2 HAMMONDS ADD 9-2-842 S T00 R	980	0	Pen. Due	$14.13	$7.06	**$21.19**	**TRUSTEE SUBSEQUENT**
WITT, IL 62094-	0.0000		10,580	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			11,560	0	Total Due	$485.09	$498.02	**$983.11**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$485.09	$498.02	**$983.11**	
13-06-212-010	18004	310 N 3RD ST	0	0	Tax Due	$57.85	$57.85	**$115.70**	**First Installment**
CRAVENS, CAROL A	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
15002 IRVING ROAD	0040	LOT 11 BLK 2 HAMMONDS ADD 9-2-851 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAVENS, CAROL A
Irving, IL 62051-	0.0000		770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,420	0	Total Due	$57.85	$57.85	**$115.70**	
			0	0	Paid	$57.85	$57.85	**$115.70**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAVENS, CAROL A
13-06-212-011	18004	104 W FORD AV	0	0	Tax Due	$532.88	$532.88	**$1,065.76**	**First Installment**
CRAVENS, CAROL A	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
15002 IRVING ROAD	0040	LOT 12 BLK 2 HAMMONDS ADD 9-2-852 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAVENS, CAROL A
Irving, IL 62051-	0.0000		18,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,080	0	Total Due	$532.88	$532.88	**$1,065.76**	
			0	0	Paid	$532.88	$532.88	**$1,065.76**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAVENS, CAROL A
13-06-212-012	18004	318 N 3RD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ONDREY, JOYCE	8.14805	WITT, IL 62094-0000	0	5,393	Drainage Due	$0.00	$0.00	**$0.00**	
318 N 3RD ST	0040	LOTS 9 & 10 BLK HAMMONDS ADD	1,310	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOX 288	0.0000		14,570	10,487	Cost Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000			15,880	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-212-013	18004	324 N 3RD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CLAYTON, WILLIAM	8.14805	WITT, IL 62094-0000	0	5,190	Drainage Due	$0.00	$0.00	**$0.00**	
P.O BOX 13	0040	LOTS 7 & 8 BLK 2 HAMMONDS 1ST ADD VILLAGE NOW CITY OF WITT	1,310	0	Pen. Due	$0.00	$0.00	**$0.00**	
VERNON, IL 62892-	0.0000		7,140	3,260	Cost Due	$0.00	$0.00	**$0.00**	
			8,450	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-212-014	18004	319 N MAIN ST	0	0	Tax Due	$178.85	$178.85	**$357.70**	**First Installment**
JONES, MICHAEL W	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
319 N MAIN ST	0040	N12' LOT 2 & ALL LOTS 3 & 4 HAMMONDS ADD	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, MICHAEL W
Witt, IL 62094-	0.0000		2,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,390	0	Total Due	$178.85	$178.85	**$357.70**	
			0	0	Paid	$178.85	$178.85	**$357.70**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JONES, MICHAEL W

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-213-001	18004	402 E RAYMON AV	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
REUTHER, CAROL S	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
328 N SND ST	0030	LOT 6 BLK 9 HAMMONDS ADD 9-2-898 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REUTHER, CAROL S
Witt, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$26.48	$26.48	**$52.96**	09/05/2025
			0	0	**Paid**	$26.48	$26.48	**$52.96**	REUTHER, CAROL S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-213-004	18004	315 N 3RD ST	0	0	**Tax Due**	$176.41	$176.41	**$352.82**	**First Installment**
BUTLER, HEATHER & MARY GILBERT-BUTLER	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 2	0040	LOT 3 BLK 9 HAMMONDS ADD 9-2-895 S T00 R	650	0	**Pen. Due**	$5.29	$2.65	**$7.94**	**TRUSTEE SUBSEQUENT**
Witt, IL 62094-	0.0000		3,680	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			4,330	0	**Total Due**	$181.70	$199.06	**$380.76**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$181.70	$199.06	**$380.76**	
13-06-213-005	18004	26 W FORD AV	0	0	**Tax Due**	$584.63	$584.63	**$1,169.26**	**First Installment**
ANDRIES, TRAVIS	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 221	0040	LOTS 1 & 2 BLK 9 HAMMONDS ADD 9-2-894 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDRIES, TRAVIS
Witt, IL 62094-	0.0000		19,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,350	0	**Total Due**	$584.63	$584.63	**$1,169.26**	08/28/2025
			0	0	**Paid**	$584.63	$584.63	**$1,169.26**	ANDRIES, TRAVIS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-213-006	18004	328 N 2ND ST	0	0	**Tax Due**	$470.55	$470.55	**$941.10**	**First Installment**
REUTHER, CAROL S	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
328 N 2ND ST	0040	LOT 7 & N 1/2 LOT 8 BLK 9 HAMMONDS ADD 9-2-899 S T00 R	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REUTHER, CAROL S
Witt, IL 62094-	0.0000		16,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,550	0	**Total Due**	$470.55	$470.55	**$941.10**	09/05/2025
			0	0	**Paid**	$470.55	$470.55	**$941.10**	REUTHER, CAROL S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-213-007	18004	316 N 2ND ST	0	0	**Tax Due**	$582.59	$582.59	**$1,165.18**	**First Installment**
BRENT, STEPHEN	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
316 N SECOND ST	0040	LOT 9 & S 1/2 LOT 8 BLK 9 HAMMONDS ADD 9-2-900 S T00 R	980	0	**Pen. Due**	$0.00	$8.74	**$8.74**	BRENT, STEPHEN
PO BOX 97	0.0000		19,320	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Witt, IL 62094-			20,300	0	**Total Due**	$582.59	$601.33	**$1,183.92**	10/14/2025
			0	0	**Paid**	$582.59	$601.33	**$1,183.92**	BRENT, STEPHEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-213-008	18004	312 N 2ND ST	0	0	**Tax Due**	$200.04	$200.04	**$400.08**	**First Installment**
BRENT, STEPHEN A	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
316 N SECOND ST	0040	LOT 10 BLK 9 HAMMONDS ADD 9-2-901 S T00 R	650	0	**Pen. Due**	$0.00	$3.00	**$3.00**	BRENT, STEPHEN
PO BOX 97	0.0000		4,260	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
Witt, IL 62094-			4,910	0	**Total Due**	$200.04	$213.04	**$413.08**	10/07/2025
			0	0	**Paid**	$200.04	$213.04	**$413.08**	BRENT, STEPHEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-213-009	18004	308 N 2ND ST	0	0	Tax Due	$92.48	$92.48	**$184.96**	**First Installment**
KESSLER, CHARLES A	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 426	0040	LOT 11 BLK 9 HAMMONDS ADD 9-2-902 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, CHARLES A
WITT, IL 62094-0000	0.0000		1,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,270	0	Total Due	$92.48	$92.48	**$184.96**	07/31/2025
			0	0	Paid	$92.48	$92.48	**$184.96**	KESSLER, CHARLES A
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-213-010	18004	304 N 2ND ST	0	0	Tax Due	$594.81	$594.81	**$1,189.62**	**First Installment**
BAKER, JOSEPH L III & SHON L	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
304 N 2ND ST	0040	LOT 12 BLK 9 HAMMONDS ADD 9-2-903 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	BAKER, JOSEPH L III & SHON L
PO BOX 429	0.0000		19,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			20,600	0	Total Due	$594.81	$594.81	**$1,189.62**	08/31/2025
			0	0	Paid	$594.81	$594.81	**$1,189.62**	BAKER, JOSEPH L III & SHON L
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-213-011	18004	N 3RD ST	0	0	Tax Due	$54.19	$54.19	**$108.38**	**First Installment**
BRENT, STEPHEN	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
316 N SECOND ST	0030	LOTS 4 & 5 BLK 9 HAMMONDS ADD 9-2-896 & 897 S T00 R	1,330	0	Pen. Due	$0.00	$0.81	**$0.81**	BRENT, STEPHEN
PO BOX 97	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
Witt, IL 62094-			1,330	0	Total Due	$54.19	$65.00	**$119.19**	10/07/2025
			0	0	Paid	$54.19	$65.00	**$119.19**	BRENT, STEPHEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-214-003	18004	311 N 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHORAGA, DAVID & LINDA	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P.O BOX 476	0040	LOT 3 & S 1/2 LOT 4 BLK 12 HAMMONDS ADD 9-2-924 S T00 R	980	0	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-	0.0000		18,810	0	Cost Due	$0.00	$0.00	**$0.00**	
			19,790	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-214-004	18004	307 N 2ND ST	0	0	Tax Due	$288.85	$288.85	**$577.70**	**First Installment**
BOLTE, SHAWN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
992 E MADISON RD	0040	LOT 2 BLK 12 HAMMONDS ADD 9-2-923 S T00 R	650	0	Pen. Due	$8.67	$4.33	**$13.00**	**TRUSTEE SUBSEQUENT**
Madison, ME 04950-	0.0000		6,440	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			7,090	0	Total Due	$297.52	$313.18	**$610.70**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$297.52	$313.18	**$610.70**	
13-06-214-005	18004	303 N 2ND ST	0	0	Tax Due	$103.89	$103.89	**$207.78**	**First Installment**
SICKLES, DUANE & LISA C/O SECURITY NATIONAL BANK	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
P O BOX 427	0040	LOT 1 BLK 12 HAMMONDS ADD 9-2-922 S T00 R	650	0	Pen. Due	$0.00	$1.56	**$1.56**	SICKLES, DUANE & LISA
Witt, IL 62094-	0.0000		9,900	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			10,550	0	Total Due	$103.89	$115.45	**$219.34**	10/03/2025
			0	0	Paid	$103.89	$115.45	**$219.34**	SICKLES, DUANE & LISA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-214-006	18004	328 N 1ST ST	0	0	Tax Due	$706.85	$706.85	$1,413.70	First Installment
MOORE, PHILLIP	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
328 N 1ST ST	0040	LOT 7 BLK 12 HAMMONDS ADD 9-2-927 S T00 R	650	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, PHILLIP
PO BOX 341	0.0000		22,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			23,350	0	Total Due	$706.85	$706.85	$1,413.70	
			0	0	Paid	$706.85	$706.85	$1,413.70	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOORE, PHILLIP
13-06-214-007	18004	328 N 1ST ST	0	0	Tax Due	$26.48	$26.48	$52.96	First Installment
MOORE, PHILLIP	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
328 N 1ST ST	0030	LOT 8 BLK 12 HAMMONDS ADD 9-2-928 S T00 R	650	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, PHILLIP
PO BOX 341	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			650	0	Total Due	$26.48	$26.48	$52.96	
			0	0	Paid	$26.48	$26.48	$52.96	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MOORE, PHILLIP
13-06-214-009	18004	27 E FORD AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLOUSE, LINDA C/O SECURITY NATIONAL BANK	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 427	0040	LOTS 11 & 12 BLK 12 HAMMONDS ADD 9-2-930 S T00 R	1,330	4,570	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000		13,730	4,490	Cost Due	$0.00	$0.00	$0.00	
			15,060	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-214-010	18004	N 1ST ST	0	0	Tax Due	$26.48	$26.48	$52.96	First Installment
KINKELAAR, DANIEL A & EILEEN L	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
PO BOX 264	0030	LOT 9 BLK 12 HAMMONDS ADD 9-2-929 S T00 R	650	0	Pen. Due	$0.00	$0.00	$0.00	KINKELAAR, DANIEL A & EILEEN L
WITT, IL 62094-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$26.48	$26.48	$52.96	
			0	0	Paid	$26.48	$26.48	$52.96	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	KINKELAAR, DANIEL A & EILEEN L
13-06-214-011	18004	314 N 1ST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINKELAAR, DANIEL A & EILEEN L	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 264	0040	LOT 10 BLK 12 HAMMONDS ADD 9-2-929A S T00 R	650	2,220	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000	0.0000		11,710	4,140	Cost Due	$0.00	$0.00	$0.00	
			12,360	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-214-012	18004	323 N 2ND ST	0	0	Tax Due	$54.59	$54.59	$109.18	First Installment
HOUSEHOLDER , NATHAN G SR & NATHA JR C/O SECURITY NATL BANK	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 427	0040	LOTS 5 & 6 & N 1/2 LOT 4 BLK 12 HAMMONDS ADD 9-2-925 & 926 S T00 R	1,660	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		10,680	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,340	0	Total Due	$54.59	$54.59	$109.18	
			0	0	Paid	$54.59	$54.59	$109.18	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-215-004	18004	313 N 1ST ST	0	0	Tax Due	$474.63	$474.63	**$949.26**	**First Installment**
BOUNDS, KEVIN C/O CORELOGIC	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOT 3 BLK 19 HAMMONDS ADD 9-2-971 S T00 R	480	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000		17,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,650	0	Total Due	$474.63	$474.63	**$949.26**	
			0	0	Paid	$474.63	$474.63	**$949.26**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
13-06-215-005	18004	303 N 1ST ST	0	0	Tax Due	$451.00	$451.00	**$902.00**	**First Installment**
DEGG, KENNETH WILLIAM	8.14805	WITT, IL 62094-0166	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
78 BANDOR CIRCLE	0040	LOTS 1 & 2 BLK 19 HAMMONDS ADD 9-2-970 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	DEGG, KENNETH WILLIAM
Hillsboro, IL 62049-	0.0000		9,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,070	0	Total Due	$451.00	$451.00	**$902.00**	
			0	0	Paid	$451.00	$451.00	**$902.00**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DEGG, KENNETH WILLIAM
13-06-215-006	18004	320 N YOUNG ST	0	0	Tax Due	$73.62	$73.62	**$147.24**	**First Installment**
SLOAN, TERRY & MELODY	8.14805	WITT, IL 62094-0000	0	5,983	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
320 N YOUNG ST	0040	LOT 7 BLK 19 HAMMONDS ADD 9-2-975 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
WITT, IL 62094-	0.0000		7,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,790	0	Total Due	$73.62	$73.62	**$147.24**	
			0	0	Paid	$73.62	$73.62	**$147.24**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
13-06-215-007	18004	316 N YOUNG ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ABRAMS, LEE & JOYCE	8.14805	WITT, IL 62094-0000	0	5,713	Drainage Due	$0.00	$0.00	**$0.00**	
316 N YOUNG AVE	0040	LOTS 8-9 & 10 BLK 19 HAMMONDS ADD 9-2-976 S T00 R	650	2,127	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.0000		7,190	0	Cost Due	$0.00	$0.00	**$0.00**	
			7,840	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-215-011	18004	315 N 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHRISTIAN CHURCH OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 408	0090	LOT 4 THRU 6 BLK 19 HAMMONDS ADD 9-2-972 & 973 & 974 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-215-012	18004	126 E FORD AV	0	0	Tax Due	$532.48	$532.48	**$1,064.96**	**First Installment**
SULLIVAN, PAUL & RICKI	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
126 E FORD AV	0040	LT 1 & W13' LT 3 CROMERS 2ND ADD & LTS 11 & 12 BLK 19 HAMMONDS ADD & ADJ VAC ALLEY	2,600	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SULLIVAN, PAUL & RICKI
Witt, IL 62094-	0.0000		33,630	12,160	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,230	0	Total Due	$532.48	$532.48	**$1,064.96**	
			0	0	Paid	$532.48	$532.48	**$1,064.96**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SULLIVAN, PAUL & RICKI

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13-06-226-002 FIFER, LYNNETTE 122 E ALLEN Witt, IL 62094-	18004 8.14805 0040 0.0000	122 E ALLEN AV WITT, IL 62094-0000 PT NE NE W 63 27/100 FT LANDS CORP LIMITS WITT 9-2-559A S6 T09 R2	0 0 980 7,190 8,170 0	0 5,750 0 2,420 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
13-06-226-005 COMPTON, KURT M 614 N 1ST ST WITT, IL 62094-	18004 8.14805 0030 0.0000	27 E ALLEN AV WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 16 HAMMONDS ADD 9-2-954A S T00 R	0 0 1,990 0 1,990 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$81.08 $0.00 $0.00 $0.00 $81.08 $81.08 $0.00	$81.08 $0.00 $0.00 $0.00 $81.08 $81.08 $0.00	$162.16 $0.00 $0.00 $0.00 $162.16 $162.16 $0.00	First Installment 05/23/2025 COMPTON, KURT M Second Installment 05/23/2025 COMPTON, KURT M
13-06-226-007 COMPTON, KURT M 614 N 1ST ST WITT, IL 62094-	18004 8.14805 0030 0.0000	27 E ALLEN AV WITT, IL 62094-0000 LOT 3 BLK 16 HAMMONDS ADD 9-2-954 S T00 R	0 0 1,090 0 1,090 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$44.41 $0.00 $0.00 $0.00 $44.41 $44.41 $0.00	$44.41 $0.00 $0.00 $0.00 $44.41 $44.41 $0.00	$88.82 $0.00 $0.00 $0.00 $88.82 $88.82 $0.00	First Installment 05/23/2025 COMPTON, KURT M Second Installment 05/23/2025 COMPTON, KURT M
13-06-226-008 MC GOWN, MARK & DEBRA 15033 N 17TH AV IRVING, IL 62051-	18004 8.14805 0030 0.0000	112 E ALLEN AV WITT, IL 62094-0000 LOTS 1 & 2 BLK 16 HAMMONDS ADD 9-2-954-2 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$54.19 $0.00 $0.00 $0.00 $54.19 $54.19 $0.00	$54.19 $0.00 $0.00 $0.00 $54.19 $54.19 $0.00	$108.38 $0.00 $0.00 $0.00 $108.38 $108.38 $0.00	First Installment 07/31/2025 MC GOWN, MARK & DEBRA Second Installment 09/05/2025 MC GOWN, MARK & DEBRA
13-06-226-009 ANTEMATE, MARCO 130 EAST ALLEN AVE Witt, IL 62094-	18004 8.14805 0040 0.9200	130 E ALLEN AV WITT, IL 62094-0000 PT NE -BEG 30' S & 63.27' NE INT N & E LN HAMMONDS 1ST ADD NE 133' S 300.3' SW 133' NW TO POB 9-2-559 S6 T09 R2	0 0 2,260 8,520 10,780 0	0 5,922 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$197.92 $0.00 $5.94 $0.00 $203.86 $0.00 $203.86	$197.92 $0.00 $2.97 $20.00 $220.89 $0.00 $220.89	$395.84 $0.00 $8.91 $20.00 $424.75 $0.00 $424.75	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-06-226-010 DELAHUNT, DARLENE M 616 NORTH ST Witt, IL 62094-	18004 8.14805 0040 1.5300	616 NORTH ST WITT, IL 62094-0000 PT NE-BEG NE NE COR LT 6 BLK 16 HAMMONDS 1ST ADD NE 222.46' SE 300.59' SW 222.19' NW 300.3' TO POB 9-2-569 S6 T09 R2	0 0 3,920 21,020 24,940 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$771.62 $0.00 $0.00 $0.00 $771.62 $771.62 $0.00	$771.62 $0.00 $0.00 $0.00 $771.62 $771.62 $0.00	$1,543.24 $0.00 $0.00 $0.00 $1,543.24 $1,543.24 $0.00	First Installment 07/16/2025 CORELOGIC Second Installment 09/02/2025 CORELOGIC

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13-06-227-001	18004	210 E RAYMON	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
PHOENIX, CARL	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
210 E RAYMON	0030	LOTS 1 & 2 BLK 24 HAMMONDS ADD	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHOENIX, CARL
WITT, IL 62094-	0.0000	9-2-998 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$54.19	**$108.38**	
			0	0	**Paid**	$54.19	$54.19	**$108.38**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PHOENIX, CARL
13-06-227-002	18004	217 E ALLEN AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ALTEVOGT, KEITH	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
217 E ALLEN ST	0040	LOTS 3 & 4 BLK 24 HAMMONDS ADD	1,330	3,610	**Pen. Due**	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000	9-2-999 S T00 R	13,070	4,790	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,400	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-227-003	18004	204 E RAYMON AV	0	0	**Tax Due**	$164.19	$164.19	**$328.38**	**First Installment**
ROSKO, DEE ANN	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
204 E RAYMON AV	0040	LOT 8 BLK 24 HAMMONDS ADD 9-2-1002	650	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSKO, DEE ANN
PO BOX 216	0.0000	S T00 R	21,870	7,490	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			22,520	0	**Total Due**	$164.19	$164.19	**$328.38**	
			0	0	**Paid**	$164.19	$164.19	**$328.38**	06/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ROSKO, DEE ANN
13-06-227-004	18004	210 E RAYMON AV	0	0	**Tax Due**	$49.71	$49.71	**$99.42**	**First Installment**
PHOENIX, CARL	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
210 E RAYMON	0040	LOT 7 BLK 24 HAMMONDS ADD 9-2-1001	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PHOENIX, CARL
WITT, IL 62094-	0.0000	S T00 R	570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,220	0	**Total Due**	$49.71	$49.71	**$99.42**	
			0	0	**Paid**	$49.71	$49.71	**$99.42**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PHOENIX, CARL
13-06-227-005	18004	502 NORTH ST	0	0	**Tax Due**	$743.51	$743.51	**$1,487.02**	**First Installment**
PHOENIX, ABY K	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
502 NORTH ST	0040	LOTS 5 & 6 BLK 24 HAMMONDS ADD	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
WITT, IL 62094-	0.0000	9-2-1000 S T00 R	24,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,250	0	**Total Due**	$743.51	$743.51	**$1,487.02**	
			0	0	**Paid**	$743.51	$743.51	**$1,487.02**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
13-06-228-001	18004	203 E RAYMON AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MEYER, MERCEDES TRUST	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
203 E RAYMON	0040	LOT 1 BLK 23 HAMMONDS ADD 9-2-990 S	650	2,198	**Pen. Due**	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000	T00 R	20,790	13,242	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,440	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-06-228-004	18004	219 E RAYMON AV	0	0	Tax Due	$341.41	$341.41	**$682.82**	**First Installment**
HADLEY, MICHAEL W	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
219 E RAYMON AV	0040	LOT 4 BLK 23 HAMMONDS ADD 9-2-993 S T00 R	650	0	Pen. Due	$10.24	$5.12	**$15.36**	HENDRIAN, ANDREW
WITT, IL 62094-	0.0000		13,730	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			14,380	0	Total Due	$351.65	$366.53	**$718.18**	
			0	0	Paid	$351.65	$366.53	**$718.18**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HENDRIAN, ANDREW
13-06-228-009	18004	209 E RAYMON AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWN, RONALD	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
209 E RAYMON AV	0040	LOTS 2 & 3 BLK 23 HAMMONDS ADD 9-2-991 & 992 S T00 R	1,330	3,370	Pen. Due	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000		12,480	4,440	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,810	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-228-010	18004	210 E ROGERS AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BOURKE, BARBARA	8.14805	WITT, IL 62094-6209	0	387	Drainage Due	$0.00	$0.00	**$0.00**	
210 E ROGERS AVE	0040	LOTS 7 & 8 BLK 23 HAMMONDS ADD HOME ON PRIV TAX 9-2-996 & 997 S T00 R	1,330	1,823	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-6209	0.0000		880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,210	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-228-011	18004	415 N STUART ST	0	0	Tax Due	$54.19	$54.19	**$108.38**	**First Installment**
VOLLINTINE, LONNIE A & CAROL L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
17145 MOUNT MORIAH AVE	0030	LOTS 5 & 6 BLK 23 HAMMONDS ADD 9-2-994 & 995 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLLINTINE, LONNIE A
COFFEEN, IL 62017-2324	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	Total Due	$54.19	$54.19	**$108.38**	
			0	0	Paid	$54.19	$54.19	**$108.38**	06/26/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VOLLINTINE, LONNIE A
13-06-229-006	18004	N YOUNG ST	0	0	Tax Due	$54.19	$54.19	**$108.38**	**First Installment**
AUSTIF, ML & JD TRUST #011551	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
PO BOX 167	0030	S 1/2 BLK 22 HAMMONDS ADD 9-2-989 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIF, ML & JD TRUST #011551
PANA, IL 62557-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	Total Due	$54.19	$54.19	**$108.38**	
			0	0	Paid	$54.19	$54.19	**$108.38**	06/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AUSTIF, ML & JD TRUST #011551
13-06-229-010	18004	N YOUNG ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC STREET	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
VACANT	0090	BAL LOT 3 & PT LOT 5 CROMER 2ND ADD 9-2-798 S T00 R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
, IL 00000-0000	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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13-06-229-019	18004	208 E FORD AV	0	0	Tax Due	$121.00	$121.00	$242.00	First Installment
AUSTIF, ML & JD TRUST #011551	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
PO BOX 167	0040	LOT 6 & E 23 FT LOT 5 CROMERS 2ND	650	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIF, ML & JD TRUST #011551
PANA, IL 62557-	0.0000	ADD 9-2-799 S T00 R	2,320	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,970	0	Total Due	$121.00	$121.00	$242.00	06/23/2025
			0	0	Paid	$121.00	$121.00	$242.00	AUSTIF, ML & JD TRUST #011551
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-229-020	18004	213 E ROGERS AV	0	0	Tax Due	$631.07	$631.07	$1,262.14	First Installment
LESSMAN, SUSAN M & BRANDON L PETT'	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
213 EAST ROGERS AVE	0040	LTS 3 & 4 BLK 22 & PT NE NE SEC 6-9-2	1,990	5,000	Pen. Due	$0.00	$0.00	$0.00	LESSMAN, SUSAN M & BRANDON L P
Witt, IL 62094-	0.1700	LYG IN CORP LIMITS OF WITT-BEG NE	24,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		COR SD LT 4 S170.97' NE190.44' NW49.02'	26,490	0	Total Due	$631.07	$631.07	$1,262.14	06/23/2025
		W93.65' TO POB 9-2-598 S6 T09 R2	0	0	Paid	$631.07	$631.07	$1,262.14	LESSMAN, SUSAN M & BRANDON L P
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-229-021	18004	209 E ROGERS AV	0	0	Tax Due	$164.19	$164.19	$328.38	First Installment
SHURTZ, WILLIAM T	8.14805	WITT, IL 62094-1140	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
403 N 2ND ST	0040	LOTS 1 & 2 BLK 22 HAMMONDS ADD NO	1,330	0	Pen. Due	$0.00	$0.00	$0.00	HODSON, SONIA L
WITT, IL 62094	0.0000	BLOCK 21 9-2-986 & 985 S T00 R	2,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,030	0	Total Due	$164.19	$164.19	$328.38	07/14/2025
			0	0	Paid	$164.19	$164.19	$328.38	HODSON, SONIA L
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-229-023	18004	E FORD AV	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
AUSTIF, ML & JD TRUST #011551	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
PO BOX 167	0030	LOTS 7 & 8 CROMERS 2ND ADD 9-2-800 &	1,330	0	Pen. Due	$0.00	$0.00	$0.00	AUSTIF, ML & JD TRUST #011551
PANA, IL 62557-	0.0000	801 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	06/23/2025
			0	0	Paid	$54.19	$54.19	$108.38	AUSTIF, ML & JD TRUST #011551
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-229-024	18004	N STUART ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY SENIOR HOMES	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0090	LOT 9 & 10 CROMERS 2ND ADD 9-2-802 &	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	803 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-229-025	18004	328 N STUART ST	0	0	Tax Due	$708.48	$708.48	$1,416.96	First Installment
SHURTZ, WILLIAM T & SONIA L HODSON	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
328 N STUART ST	0040	BEG W COR INT ROGERS AV & N	3,300	0	Pen. Due	$0.00	$0.00	$0.00	HODSON, SONIA L
WITT, IL 62094-	0.7600	STUART ST SW55'	14,090	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW50' SW39.3' W113' N50' NE137.5' NE55'	17,390	0	Total Due	$708.48	$708.48	$1,416.96	07/14/2025
		SE120' TO	0	0	Paid	$708.48	$708.48	$1,416.96	HODSON, SONIA L
		POB		0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-230-004	18004	422 N STUART ST	0	0	Tax Due	$321.04	$321.04	$642.08	First Installment
CANO, ESTEBAN & ANNIE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
422 N STUART ST	0040	LOTS 8 & 9 BLK 23 LOTS IN WITT 9-2-743 S T00 R	1,340	0	Pen. Due	$0.00	$4.82	$4.82	CANO, ESTEBAN & ANNIE
WITT, IL 62094-	0.0000		6,540	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			7,880	0	Total Due	$321.04	$335.86	$656.90	09/30/2025
			0	0	Paid	$321.04	$335.86	$656.90	CANO, ESTEBAN & ANNIE
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-230-008	18004	218-222 E ROGERS AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY SENIOR HOMES	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0090	LOTS 6-7 & 10 BLK 23 LOTS IN WITT 9-2-742 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-230-010	18004	216 E ROGERS AV	0	0	Tax Due	$1,190.84	$1,190.84	$2,381.68	First Installment Sold at Tax Sale
CROW, RANDEL L	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
216 E ROGERS AV	0040	PT LTS 2 & 3 BLK 23 WITT ORIGINAL TOWN & PT NE NE 9-2-738 & 739 & 740 & 1399-1 S6 T9 R2	1,820	0	Pen. Due	$35.73	$17.86	$53.59	
WITT, IL 62094-	0.0000		33,410	0	Cost Due	$0.00	$104.00	$104.00	
			35,230	0	Total Due	$1,226.57	$1,312.70	$2,539.27	Second Installment Sold at Tax Sale
			0	0	Paid	$1,226.57	$1,312.70	$2,539.27	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-230-011	18004	111 E RAYMON AV	0	0	Tax Due	$81.08	$81.08	$162.16	First Installment
PETRAY, ERIC	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
301 S 2ND ST	0030	LOTS 1-4 & 5 BLK 23 LOTS IN WITT 9-2-737 & 741 S T00 R	1,990	0	Pen. Due	$0.00	$0.00	$0.00	PETRAY, ERIC
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,990	0	Total Due	$81.08	$81.08	$162.16	09/05/2025
			0	0	Paid	$81.08	$81.08	$162.16	PETRAY, ERIC
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-230-012	18004	SLIVER BETWEEN ROGERS & RAYMON & S	0	0	Tax Due	$7.34	$7.34	$14.68	First Installment
PETRAY, ERIC	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
301 S 2ND ST	0030	PT LOTS 2 & 3 BLK 23 WITT ORIGIANL TOWN	180	0	Pen. Due	$0.00	$0.00	$0.00	PETRAY, ERIC
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			180	0	Total Due	$7.34	$7.34	$14.68	09/05/2025
			0	0	Paid	$7.34	$7.34	$14.68	PETRAY, ERIC
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-230-013	18004	429 NORTH ST	0	0	Tax Due	$587.07	$587.07	$1,174.14	First Installment
KERSEY, BRETT C/O LITCHFIELD NATION BANK	8.14805	WITT, IL 62094	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O. BOX 309	0040	LOTS 1 THRU 4 POWIS ADD & PT NE NE	3,450	0	Pen. Due	$0.00	$0.00	$0.00	KERSEY, BRETT
LITCHFIELD, IL 62056-	0.0000		16,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,410	0	Total Due	$587.07	$587.07	$1,174.14	08/31/2025
			0	0	Paid	$587.07	$587.07	$1,174.14	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-231-001 HUGHES, NANCY 307 E ALLEN Witt, IL 62094-	18004 8.14805 0040 0.0000	307 E ALLEN AV WITT, IL 62094-0000 LOTS 14 & 15 SHUPINGS ADD 9-2-1411 S T00 R	0 0 1,330 8,520 9,850 0	0 6,000 2,010 1,840 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
13-06-231-002 EARDLEY, CODY A P O BOX 298 WITT, IL 62094-	18004 8.14805 0040 0.0000	317 E ALLEN AV WITT, IL 62094-0000 LOTS 12 & 13 SHUPINGS ADD 9-2-1410 S T00 R	0 0 1,330 12,030 13,360 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$299.85 $0.00 $0.00 $0.00 $299.85 $299.85 $0.00	$299.85 $0.00 $0.00 $0.00 $299.85 $299.85 $0.00	**$599.70** **$0.00** **$0.00** **$0.00** **$599.70** **$599.70** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
13-06-231-003 HARRIS, TERRY S & COLLEEN S 331 E ALLEN ST WITT, IL 62094-0000	18004 8.14805 0040 0.0000	331 E ALLEN ST WITT, IL 62094-0000 LOTS 10 & 11 SHUPINGS ADD 9-2-1409 S T00 R	0 0 1,330 21,710 23,040 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$694.22 $0.00 $0.00 $0.00 $694.22 $694.22 $0.00	$694.22 $0.00 $0.00 $0.00 $694.22 $694.22 $0.00	**$1,388.44** **$0.00** **$0.00** **$0.00** **$1,388.44** **$1,388.44** **$0.00**	**First Installment** 06/30/2025 HARRIS, TERRY S & COLLEEN S **Second Installment** 06/30/2025 HARRIS, TERRY S & COLLEEN S
13-06-231-004 CARVER, NICOLAS P 339 E ALLEN AV WITT, IL 62094-	18004 8.14805 0040 0.0000	339 E ALLEN AV WITT, IL 62094-0000 LOT 9 & N 1/2 LOT 8 SHUPINGS ADD 9-2-1408 S T00 R	0 0 980 7,800 8,780 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
13-06-231-005 HODSON, ANDREW & SONIA 328 N STUART ST WITT, IL 62094-	18004 8.14805 0040 0.0000	345 E ALLEN AV WITT, IL 62094-0000 LOT 7 & S 1/2 LOT 8 SHUPINGS ADD 9-2-1407 S T00 R	0 0 980 11,710 12,690 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$517.00 $0.00 $0.00 $0.00 $517.00 $517.00 $0.00	$517.00 $0.00 $0.00 $0.00 $517.00 $517.00 $0.00	**$1,034.00** **$0.00** **$0.00** **$0.00** **$1,034.00** **$1,034.00** **$0.00**	**First Installment** 07/14/2025 HODSON, ANDREW & SONIA **Second Installment** 07/14/2025 HODSON, ANDREW & SONIA
13-06-231-006 HODSON, SONIA L 403 NORTH 2ND ST WITT, IL 62094-	18004 8.14805 0040 0.0000	351 E ALLEN AV WITT, IL 62094-0000 LOT 1 BLK 24 LOTS IN WITT 9-2-744 S T00 R	0 0 650 7,990 8,640 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$352.00 $0.00 $0.00 $0.00 $352.00 $352.00 $0.00	$352.00 $0.00 $0.00 $0.00 $352.00 $352.00 $0.00	**$704.00** **$0.00** **$0.00** **$0.00** **$704.00** **$704.00** **$0.00**	**First Installment** 07/14/2025 HODSON, ANDREW & SONIA **Second Installment** 07/14/2025 HODSON, ANDREW & SONIA

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-231-007	18004	359 E ALLEN AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORONEY, MARY LOU	8.14805	WITT, IL 62094-0000	0	5,775	Drainage Due	$0.00	$0.00	$0.00	
359 E ALLEN AVE	0040	LOTS 4 & 5 BLK 24 LOTS IN WITT	1,320	0	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000	0.0000	9-2-746 S T00 R	7,600	3,145	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,920	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-231-008	18004	363 E ALLEN AV	0	0	Tax Due	$644.92	$644.92	$1,289.84	First Installment
BERGMANN, ROD L	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
363 ALLEN AV	0040	LOTS 8 & 9 BLK 24 LOTS IN WITT	1,330	0	Pen. Due	$0.00	$0.00	$0.00	BERGMANN, ROD L
WITT, IL 62094-	0.0000		20,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,830	0	Total Due	$644.92	$644.92	$1,289.84	
			0	0	Paid	$644.92	$644.92	$1,289.84	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BERGMANN, ROD L
13-06-231-009	18004	308 E RAYMON AV	0	0	Tax Due	$658.36	$658.36	$1,316.72	First Installment
STANBERRY, JOSHUA WAYNE & KATHRY MARIE EVERETT	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
308 E RAYMON	0040	LOTS 9-10 & N 1/2 LOT 8 POWIS ADD	1,660	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
Witt, IL 62094-	0.0000	9-2-1402 S T00 R	20,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,160	0	Total Due	$658.36	$658.36	$1,316.72	
			0	0	Paid	$658.36	$658.36	$1,316.72	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	LERETA
13-06-231-010	18004	314 E RAYMON AV	0	0	Tax Due	$228.15	$228.15	$456.30	First Installment Sold at Tax Sale
HAYES, ROBIN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
314 E RAYMON AV	0040	LOT 7 & S 1/2 LOT 8 POWIS ADD 9-2-1401	980	0	Pen. Due	$6.84	$3.42	$10.26	
WITT, IL 62094-	0.0000	S T00 R	10,620	0	Cost Due	$0.00	$104.00	$104.00	
			11,600	0	Total Due	$234.99	$335.57	$570.56	Second Installment Sold at Tax Sale
			0	0	Paid	$234.99	$335.57	$570.56	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-231-011	18004	320 E RAYMON AV	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
MONTGOMERY COUNTY TRUSTEE	8.14805	WITT, IL 62094-0043	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOTS 5 & 6 POWIS ADD 9-2-1400 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
RM 101	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-			1,330	0	Total Due	$54.19	$54.19	$108.38	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$54.19	$54.19	$108.38	
13-06-231-012	18004	E ALLEN AV	0	0	Tax Due	$39.93	$39.93	$79.86	First Installment
CAPSTAN MANAGEMENT LLC	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
P O BOX 872590	0030	LOT 2 & W 1/2 LOT 3 BLK 24 LOTS IN	980	0	Pen. Due	$0.00	$0.00	$0.00	CAPSTAN MANAGEMENT LLC
VANCOUVER, WA 98687-	0.0000	WITT 9-2-745 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			980	0	Total Due	$39.93	$39.93	$79.86	
			0	0	Paid	$39.93	$39.93	$79.86	06/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAPSTAN MANAGEMENT LLC

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Township WITT

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13-06-231-013	18004	328 E RAYMON AV	0	0	Tax Due	$83.93	$83.93	**$167.86**	**First Installment**
MONTGOMERY COUNTY TRUSTEE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1 COURTHOUSE SQ	0040	LOT 6 & E 1/2 LOT 3 BLK 24 LOTS IN WITT	980	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
HILLSBORO, IL 62049-	0.0000	9-2-747 S T00 R	1,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,060	0	Total Due	$83.93	$83.93	**$167.86**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$83.93	$83.93	**$167.86**	
13-06-231-014	18004	504 STUART ST	0	0	Tax Due	$198.00	$198.00	**$396.00**	**First Installment**
STIVERS, HEATHER	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
504 N STUART ST	0040	LOTS 7 & 10 BLK 24 LOTS IN WITT	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
WITT, IL 62094-	0.0000	9-2-748 S T00 R	3,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,860	0	Total Due	$198.00	$198.00	**$396.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				0	Unpaid	$198.00	$198.00	**$396.00**	
13-06-232-001	18004	328 E ALLEN	0	0	Tax Due	$92.08	$92.08	**$184.16**	**First Installment**
ALTEVOGT, GUS	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
328 E ALLEN AVE	0030	W PT NE NE LANDS CORP LIMITS WITT	2,260	0	Pen. Due	$0.00	$0.00	**$0.00**	ALTEVOGT, GUS
WITT, IL 62094-0000	0.9600	9-2-560 S6 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,260	0	Total Due	$92.08	$92.08	**$184.16**	
			0	0	Paid	$92.08	$92.08	**$184.16**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ALTEVOGT, GUS
13-06-232-009	18004	348 E ALLEN AV	0	0	Tax Due	$81.08	$81.08	**$162.16**	**First Installment**
HARRIS, TAMI J	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
348 E ALLEN AV	0030	PT NE NE TRIANGULAR TRACT LANDS	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.2800	CORP LIMITS WITT 9-2-561 S6 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,990	0	Total Due	$81.08	$81.08	**$162.16**	
			0	0	Paid	$81.08	$81.08	**$162.16**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-232-015	18004	348 E ALLEN AV	0	0	Tax Due	$546.33	$546.33	**$1,092.66**	**First Installment**
HARRIS, TAMI J	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
348 E ALLEN AV	0040	LOTS 5 & 6 SHUPINGS ADD 9-2-1406 S	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000	T00 R	18,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,410	0	Total Due	$546.33	$546.33	**$1,092.66**	
			0	0	Paid	$546.33	$546.33	**$1,092.66**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-232-016	18004	348 E ALLEN	0	0	Tax Due	$52.15	$52.15	**$104.30**	**First Installment**
HARRIS , TAMI J	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
348 E ALLEN AV	0030	LOTS 1-2 & 3 BLK 25 LOTS IN WITT	1,280	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000	9-2-750 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,280	0	Total Due	$52.15	$52.15	**$104.30**	
			0	0	Paid	$52.15	$52.15	**$104.30**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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Township WITT

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13-06-232-017	18004	352 E ALLEN AV	0	0	**Tax Due**	$127.52	$127.52	**$255.04**	**First Installment**
BOEHLER, BELINDA C/O FIRST NATIONAL BANK NOKOMIS 122 W STATE ST Nokomis, IL 62075-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 25 LOTS IN WITT 9-2-751 S T00 R	0 1,990 7,140 9,130 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $127.52 $127.52	$0.00 $0.00 $0.00 $127.52 $127.52	**$0.00** **$0.00** **$0.00** **$255.04** **$255.04**	07/15/2025 FIRST NATIONAL BANK OF NOKOMIS **Second Installment** 09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
13-06-232-020	18004	604 N STUART ST	0	0	**Tax Due**	$41.56	$41.56	**$83.12**	**First Installment**
TERNEUS, SHERRY 604 N STUART ST Witt, IL 62094-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 7-8 & 9 BLK 25 LOTS IN WITT 9-2-752 INC 753 S T00 R	0 1,990 11,680 13,670 0	6,000 5,000 1,650 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $41.56 $41.56	$0.00 $0.00 $0.00 $41.56 $41.56	**$0.00** **$0.00** **$0.00** **$83.12** **$83.12**	07/15/2025 TERNEUS, SHERRY **Second Installment** 07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TERNEUS, SHERRY
13-06-232-021	18004	338 E ALLEN AV	0	0	**Tax Due**	$782.22	$782.22	**$1,564.44**	**First Installment**
BULLA, SABRINA K 655 PRESTON ST HILLSBORO, IL 62049-	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 3 & 4 SHUPINGS ADD 9-2-1404 INC 1405 S T00 R	0 1,330 17,870 19,200 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $782.22 $782.22	$0.00 $0.00 $0.00 $782.22 $782.22	**$0.00** **$0.00** **$0.00** **$1,564.44** **$1,564.44**	07/10/2025 BULLA, SABRINA K **Second Installment** 09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BULLA, SABRINA K
13-06-232-022	18004	STUART ST	0	0	**Tax Due**	$86.78	$86.78	**$173.56**	**First Installment**
HULTS, AMANDA 658 STUART ST WITT, IL 62094-	8.14805 0030 0.6000	WITT, IL 62094 PT NE NE LANDS CORP LIMITS WITT 9-2-564 S6 T09 R2	0 2,130 0 2,130 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $86.78 $86.78	$0.00 $0.00 $0.00 $86.78 $86.78	**$0.00** **$0.00** **$0.00** **$173.56** **$173.56**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
13-06-232-023	18004	658 N STUART ST	0	0	**Tax Due**	$479.52	$479.52	**$959.04**	**First Installment**
HULTS, AMANDA 658 STUART ST WITT, IL 62094-	8.14805 0040 0.3200	WITT, IL 62094-0000 PT NE NE LANDS CORP LIMITS WITT 9-2-564A S6 T09 R2	0 1,180 16,590 17,770 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $479.52 $479.52	$0.00 $0.00 $0.00 $479.52 $479.52	**$0.00** **$0.00** **$0.00** **$959.04** **$959.04**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
13-06-232-024	18004	328 E ALLEN AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ALTEVOGT, GUS 328 E ALLEN AVE WITT, IL 62094-0000	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 0-1-2 SHUPINGS ADD 9-2-1403 S T00 R	0 1,330 8,990 10,320 0	6,000 870 3,450 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid**	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-232-025	18004	679 N STUART ST	0	0	Tax Due	$53.78	$53.78	$107.56	First Installment
MEHLBERG, ROBERT J & BRENDA L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
668 N STUART ST	0030	N 105' E 140' NE NE LANDS CORP LIMITS	1,320	0	Pen. Due	$0.00	$0.00	$0.00	MEHLBERG, ROBERT J & BRENDA L
WITT, IL 62094-0000	0.3400	WITT 9-2-562 S6 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,320	0	Total Due	$53.78	$53.78	$107.56	07/31/2025
			0	0	Paid	$53.78	$53.78	$107.56	MEHLBERG, ROBERT J & BRENDA L
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-232-026	18004	668 N STUART ST	0	0	Tax Due	$1,106.51	$1,106.51	$2,213.02	First Installment
MEHLBERG, ROBERT J & BRENDA L	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
668 N STUART ST	0040	S 105' N 210' E 140' NE NE LANDS CORP	1,320	0	Pen. Due	$0.00	$0.00	$0.00	MEHLBERG, ROBERT J & BRENDA L
WITT, IL 62094-0000	0.3300	LIMITS WITT 9-2-562-1 S6 T09 R2	31,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,160	0	Total Due	$1,106.51	$1,106.51	$2,213.02	07/31/2025
			0	0	Paid	$1,106.51	$1,106.51	$2,213.02	MEHLBERG, ROBERT J & BRENDA L
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-232-030	18004	628 N STUART ST	0	0	Tax Due	$498.26	$498.26	$996.52	First Installment
HAND, DELANEY & HADLEY SEATON C/O	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
SECURITY NATIONAL BANK	0040	LTS 10 & 11 & 12 BLK 25	1,990	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
PO BOX 427	0.4100	LOTS IN WITT	16,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-			18,230	0	Total Due	$498.26	$498.26	$996.52	09/02/2025
			0	0	Paid	$498.26	$498.26	$996.52	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-232-031	18004	342 E ILLINOIS AV	2,580	0	Tax Due	$123.04	$123.04	$246.08	First Installment
PANIERI, JOHN A & KRISTINE	8.14805	WITT, IL 62094-0000	440	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
343 E ILLINOIS AVE	0011	COM NE COR NE W30' W140' TO POB	0	0	Pen. Due	$1.85	$0.00	$1.85	PANIERI, JOHN A & KRISTINE
WITT, IL 62094-0000	4.6300	W649' S310.50' E679' N310' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S6 T9 R2	3,020	0	Total Due	$124.89	$123.04	$247.93	09/04/2025
			0	0	Paid	$124.89	$123.04	$247.93	PANIERI, KRISTINE J
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-232-999	18004	N STUART ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY HOUSING	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	
AUTHORITY	0090	LOT 1 PT N 1/2 NE LANDS CORP LIMITS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 591	0.6000	WITT 9-2-568 S6 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-233-001	18004	312 E ROGERS AV	0	0	Tax Due	$144.63	$144.63	$289.26	First Installment
CADY, LYN A	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
312 E RODGERS AVE	0040	LOTS 2-3 & 6 BLK 20 LOTS IN WITT	1,990	0	Pen. Due	$0.00	$0.00	$0.00	CADY, LYN A
WITT, IL 62094-0000	0.0000	9-2-720 S T00 R	7,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,550	0	Total Due	$144.63	$144.63	$289.26	07/31/2025
			0	0	Paid	$144.63	$144.63	$289.26	CADY, LYN A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-233-003	18004	404 N HIRST ST	0	0	Tax Due	$1,029.92	$1,029.92	$2,059.84	First Installment
SHELTON, DOUGLAS H TRUSTEE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
BECKHAM TUCKER FARM TRUST	0040	LOTS 7-8 & 9 BLK 20 LOTS IN WITT	1,990	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, DOUGLAS H TRUSTEE
2045 W JEFFERSON	0.0000	9-2-721 S T00 R	23,290	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62702-			25,280	0	Total Due	$1,029.92	$1,029.92	$2,059.84	05/30/2025
			0	0	Paid	$1,029.92	$1,029.92	$2,059.84	SHELTON, DOUGLAS H TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-233-004	18004	E RAYMON ST	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
BLANKENSHIP, BRANDA	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
415 N STUART ST	0030	LOTS 10 & 11 BLK 20 LOTS IN WITT	1,330	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, BRANDA
WITT, IL 62094-	0.0000	9-2-722 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	08/31/2025
			0	0	Paid	$54.19	$54.19	$108.38	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-233-005	18004	423 N STUART ST	0	0	Tax Due	$963.10	$963.10	$1,926.20	First Installment
CROW, JOSHUA T & CHELSY J	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
423 N STUART ST	0040	NE 1/2 LOTS 1-4 & 5 BLK 20 LOTS IN WITT	980	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Witt, IL 62094-	0.0000	9-2-719 S T00 R	28,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,640	0	Total Due	$963.10	$963.10	$1,926.20	09/04/2025
			0	0	Paid	$963.10	$963.10	$1,926.20	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-233-006	18004	415 N STUART ST	0	0	Tax Due	$1,056.80	$1,056.80	$2,113.60	First Installment
BLANKENSHIP, BRANDA	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
415 N STUART ST	0040	SW 1/2 LOTS 1-4 & 5 BLK 20 LOTS IN	980	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENSHIP, BRANDA
WITT, IL 62094-	0.0000	WITT 9-2-719A S T00 R	30,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,940	0	Total Due	$1,056.80	$1,056.80	$2,113.60	08/31/2025
			0	0	Paid	$1,056.80	$1,056.80	$2,113.60	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-234-003	18004	413 E ALLEN AV	0	0	Tax Due	$256.67	$256.67	$513.34	First Installment
COONEY, FLOSSIE & JARVIS DENNING C/ SNB	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 427	0040	LOT 5 & S 1/2 LOT 4 BLK 19 LOTS IN WITT	1,000	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000	9-2-717 S T00 R	11,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,300	0	Total Due	$256.67	$256.67	$513.34	09/02/2025
			0	0	Paid	$256.67	$256.67	$513.34	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-234-005	18004	417 E ALLEN AV	0	0	Tax Due	$89.63	$89.63	$179.26	First Installment
EPLEY, EDWARD L	8.14805	WITT, IL 62094-1107	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
417 E ALLEN AV	0040	LOTS 10 & 11 BLK 19 LOTS IN WITT	1,320	0	Pen. Due	$0.00	$0.00	$0.00	BANKERS'S BANK
WITT, IL 62094-	0.0000	9-2-718-1 S T00 R	6,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,200	0	Total Due	$89.63	$89.63	$179.26	08/18/2025
			0	0	Paid	$89.63	$89.63	$179.26	BANKERS BANK
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-234-006	18004	417 E ALLEN	0	0	**Tax Due**	$80.67	$80.67	**$161.34**	**First Installment**
EPLEY, EDWARD L	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
417 E ALLEN AV	0030	LOTS 7-8 & 9 BLK 19 LOTS IN WITT	1,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANKERS'S BANK
WITT, IL 62094-	0.0000	9-2-718 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,980	0	**Total Due**	$80.67	$80.67	**$161.34**	08/18/2025
			0	0	**Paid**	$80.67	$80.67	**$161.34**	BANKERS BANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-234-008	18004	N STUART ST	0	0	**Tax Due**	$39.93	$39.93	**$79.86**	**First Installment**
COONEY, FLOSSIE & JARVIS DENNING C/ SNB	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0030	LT 1 & NW1/2 LT 4 BLK 19 LOTS IN WITT	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	**Total Due**	$39.93	$39.93	**$79.86**	09/02/2025
			0	0	**Paid**	$39.93	$39.93	**$79.86**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-234-009	18004	402 E RAYMON AV	0	0	**Tax Due**	$1,437.73	$1,437.73	**$2,875.46**	**First Installment**
WINGLER, ROBERT A & JILL M	8.14805	WITT, IL 62094	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
402 E RAYMON AV	0040	LTS 2 & 3 & 6 BLK 19 LOTS IN WITT	1,980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINGLER, ROBERT A & JILL M
WITT, IL 62094-	0.0000		39,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,290	0	**Total Due**	$1,437.73	$1,437.73	**$2,875.46**	09/04/2025
			0	0	**Paid**	$1,437.73	$1,437.73	**$2,875.46**	WINGLER, ROBERT A & JILL M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-235-001	18004	402 E ALLEN AV	0	0	**Tax Due**	$1,041.73	$1,041.73	**$2,083.46**	**First Installment**
WHITE, TY MICHAEL C/O FIRST NATIONAL BANK LITCHFIELD	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
324 N STATE ST	0040	LOTS 5 & 6 BLK 18 LOTS IN WITT 9-2-713 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE, TY MICHAEL C/O FIRST NATIC
LITCHFIELD, IL 62056-	0.0000		30,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,570	0	**Total Due**	$1,041.73	$1,041.73	**$2,083.46**	08/31/2025
			0	0	**Paid**	$1,041.73	$1,041.73	**$2,083.46**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-235-009	18004	627 N STUART ST	0	0	**Tax Due**	$77.37	$77.37	**$154.74**	**First Installment**
CRAVENS, TRACY L	8.14805	WITT, IL 62094-0000	0	1,181	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
627 N STUART ST	0040	LT 1 & N 35' LT 2 BLK 18 ORIG TOWN & PT NW 1/4 SEC 5-COM NE COR LT 12 BLK 18 E 75' TO BEG NWLY 131' N 54' SELY TO POB 9-2-711 & 712-1 S T00 R	1,170	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CRAVENS, TRACY L
WITT, IL 62094-	0.3600		1,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,080	0	**Total Due**	$77.37	$77.37	**$154.74**	06/30/2025
			0	0	**Paid**	$77.37	$77.37	**$154.74**	CRAVENS, TRACY L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-235-010	18004	619 N STUART ST	0	0	**Tax Due**	$37.48	$37.48	**$74.96**	**First Installment**
FADLER, ROWDY L & BRENDA L	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
619 N STUART ST	0040	LOTS 3 & 4 & S 15' LT 2 BLK 18 LOTS IN WITT 9-2-712 S T00 R	1,510	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	0.0000		12,040	1,630	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,550	0	**Total Due**	$37.48	$37.48	**$74.96**	07/31/2025
			0	0	**Paid**	$37.48	$37.48	**$74.96**	FADLER, ROWDY L & BRENDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-235-011	18004	612 N HIRST ST	0	0	**Tax Due**	$624.55	$624.55	**$1,249.10**	**First Installment**
YESKE, ROBERT L	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
612 N HIRST ST	0040	LOTS 7 THRU 10 BLK 18	2,650	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	YESKE, ROBERT L
WITT, IL 62094-0000	0.0000	WITT ORIG TOWN	23,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,330	0	**Total Due**	$624.55	$624.55	**$1,249.10**	09/05/2025
			0	0	**Paid**	$624.55	$624.55	**$1,249.10**	YESKE, ROBERT L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-251-001	18004	220 N 3RD ST	0	0	**Tax Due**	$593.59	$593.59	**$1,187.18**	**First Installment**
DOLLINS, RANDY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/25/2025
626 HOLMES	0040	BLK 1 HAMMOND ADD	4,260	0	**Pen. Due**	$17.81	$0.00	**$17.81**	DOLLINS, RANDY
Witt, IL 62094-	0.0000		10,310	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,570	0	**Total Due**	$611.40	$593.59	**$1,204.99**	08/25/2025
			0	0	**Paid**	$611.40	$593.59	**$1,204.99**	DOLLINS, RANDY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-252-001	18004	239 N 3RD ST	0	0	**Tax Due**	$550.81	$550.81	**$1,101.62**	**First Installment Sold at Tax Sale**
JOHNSTON, EDWARD	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	10/27/2025
PO BOX 295	0040	LOT 7 & 8 BLK 10 HAMMOND ADD 9-2-906	960	0	**Pen. Due**	$16.52	$8.26	**$24.78**	
WITT, IL 62094-	0.0000	S T00 R	12,560	0	**Cost Due**	$0.00	$104.00	**$104.00**	
			13,520	0	**Total Due**	$567.33	$663.07	**$1,230.40**	**Second Installment Sold at Tax Sale**
			0	0	**Paid**	$567.33	$663.07	**$1,230.40**	10/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-252-002	18004	219 N 3RD ST	0	0	**Tax Due**	$336.52	$336.52	**$673.04**	**First Installment**
EDDINGTON, BRAD M	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
PO BOX 433	0040	LOT 6 & N 12 1/2 FT LOT 5 BLK 10	800	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EDDINGTON, BRAD M
WITT, IL 62094-0000	0.0000	HAMMONDS ADD 9-2-906A S T00 R	26,620	8,160	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,420	0	**Total Due**	$336.52	$336.52	**$673.04**	05/15/2025
			0	0	**Paid**	$336.52	$336.52	**$673.04**	EDDINGTON, BRAD M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-252-003	18004	N 3RD ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
EDDINGTON, BRAD M	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/15/2025
PO BOX 433	0030	LOT 4 & PT LOTS 3 & 5 BLK 10	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDDINGTON, BRAD M
WITT, IL 62094-0000	0.0000	HAMMONDS ADD 9-2-905 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$54.19	**$108.38**	05/15/2025
			0	0	**Paid**	$54.19	$54.19	**$108.38**	EDDINGTON, BRAD M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-252-004	18004	213 N 3RD ST	0	0	**Tax Due**	$248.93	$248.93	**$497.86**	**First Installment**
OSBORN, JOHN R	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
213 N 3RD ST	0040	PT LOT 2 & 3 BLK 10 NO LOT 1	550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OSBORN, JOHN R
Witt, IL 62094-	0.0000	HAMMOND ADD	11,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,110	0	**Total Due**	$248.93	$248.93	**$497.86**	06/04/2025
			0	0	**Paid**	$248.93	$248.93	**$497.86**	OSBORN, JOHN R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-252-006	18004	240 N 2ND ST	0	0	Tax Due	$978.99	$978.99	$1,957.98	First Installment
HOUSER, MATTHEW J	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
240 N 2ND ST	0040	LOT 9 BLK 10 HAMMONDS ADD 9-2-907 S T00 R	650	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE/STEVE MANNING
WITT, IL 62094-	0.0000		23,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,030	0	Total Due	$978.99	$978.99	$1,957.98	05/09/2025
			0	0	Paid	$978.99	$978.99	$1,957.98	SPEARS TITLE/STEVE MANNING
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-252-009	18004	222 N 2ND ST	0	0	Tax Due	$514.96	$514.96	$1,029.92	First Installment
BAKER, ENVY	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
222 N 2ND ST	0040	PT LOTS 12 & 13 BLK 10 HAMMONDS ADD 9-2-910 S T00 R	980	0	Pen. Due	$0.00	$0.00	$0.00	BAKER, ENVY
WITT, IL 62094-	0.0000		17,660	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,640	0	Total Due	$514.96	$514.96	$1,029.92	09/30/2025
			0	0	Paid	$514.96	$514.96	$1,029.92	BAKER, ENVY
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-252-010	18004	216 N 2ND ST	0	0	Tax Due	$169.07	$169.07	$338.14	First Installment
JACKSON, MARTHA L	8.14805	WITT, IL 62094-0043	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
216 N 2ND ST	0040	LOT 14 & PT LOTS 13 & 15 BLK 10 HAMMONDS ADD 9-2-911 S T00 R	650	5,000	Pen. Due	$0.00	$0.00	$0.00	JACKSON, MARTHA L
P O BOX 43	0.0000		22,730	8,230	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-0043			23,380	0	Total Due	$169.07	$169.07	$338.14	05/31/2025
			0	0	Paid	$169.07	$169.07	$338.14	JACKSON, MARTHA L
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-252-011	18004	208 N 2ND ST	0	0	Tax Due	$501.92	$501.92	$1,003.84	First Installment
MARTIN, JAY L	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 401	0040	PT SW NE LANDS CORP LIMITS WITT 9-2-582 S6 T09 R2	1,330	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JAY L
WITT, IL 62094-0000	0.3300		21,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,320	0	Total Due	$501.92	$501.92	$1,003.84	06/30/2025
			0	0	Paid	$501.92	$501.92	$1,003.84	MARTIN, JAY L
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-252-012	18004	234 N 2ND ST	0	0	Tax Due	$378.89	$378.89	$757.78	First Installment
YESKE, JERRY ALLEN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
P O BOX 232	0040	LOTS 10-11 & N 30 FT LOT 12 BLK 10 HAMMONDS ADD 9-2-908 & 909 S T00 R	1,990	5,000	Pen. Due	$0.00	$0.00	$0.00	YESKE, JERRY ALLEN
Witt, IL 62094-	0.0000		26,930	8,620	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,920	0	Total Due	$378.89	$378.89	$757.78	09/05/2025
			0	0	Paid	$378.89	$378.89	$757.78	YESKE, JERRY ALLEN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-252-013	18004	203 N 3RD ST	0	0	Tax Due	$442.85	$442.85	$885.70	First Installment
DAVE SYSTEMS LLC ATTN DAVID CEARLOCK	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
34 W BROADWAY ST	0040	COMM NW COR LOT 2 BLK 10 HAMMONDS 1ST ADD S12.5 E140' S30' W140' TH N30' TO POB	1,330	0	Pen. Due	$0.00	$0.00	$0.00	DAVE SYSTEMS LLC ATTN DAVID CE.
PO BOX 325	0.0000		9,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094			10,870	0	Total Due	$442.85	$442.85	$885.70	09/30/2025
			0	0	Paid	$442.85	$442.85	$885.70	DAVE SYSTEMS LLC ATTN DAVID CE.
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-252-014	18004	N 3RD ST	0	0	**Tax Due**	$22.41	$22.41	**$44.82**	**First Installment**
OBSBORN, JOHN R & RACHEL M BROWN	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
PO BOX 63	0030	COMM NW COR LOT 2 BLK 10	550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OBSBORN, JOHN R & RACHEL M BRC
WITT, IL 62094-	0.0000	HAMMONDS 1ST ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S42.5 TO POB E139.84 S72.57 W139.81	550	0	**Total Due**	$22.41	$22.41	**$44.82**	
		THEN N 72.6 TO POB	0	0	**Paid**	$22.41	$22.41	**$44.82**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OBSBORN, JOHN R & RACHEL M BRC
13-06-253-001	18004	239 N 2ND ST	0	0	**Tax Due**	$574.44	$574.44	**$1,148.88**	**First Installment**
GOLITKO, MICHAEL & ELIZABETH	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
239 N 2ND ST	0040	LOT 8 BLK 11 HAMMONDS ADD 9-2-916 S	650	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GOLITKO, MICHAEL & ELIZABETH
P O BOX 102	0.0000	T00 R	24,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			25,100	0	**Total Due**	$574.44	$574.44	**$1,148.88**	
			0	0	**Paid**	$574.44	$574.44	**$1,148.88**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOLITKO, MICHAEL & ELIZABETH
13-06-253-002	18004	233 N 2ND ST	0	0	**Tax Due**	$311.67	$311.67	**$623.34**	**First Installment**
KANTER, TERRY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
13670 PRIVATE ROAD 9951	0040	LOT 7 BLK 11 HAMMONDS ADD 9-2-915 S	650	0	**Pen. Due**	$9.35	$4.68	**$14.03**	**TRUSTEE SUBSEQUENT**
KOSHKONONG, MO 65692-	0.0000	T00 R	7,000	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			7,650	0	**Total Due**	$321.02	$336.35	**$657.37**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	**Unpaid**	$321.02	$336.35	**$657.37**	
13-06-253-003	18004	229 N 2ND ST	0	0	**Tax Due**	$500.29	$500.29	**$1,000.58**	**First Installment**
LOWE, RANDALL	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
981 MONROE ST	0040	LOT 6 & N 1/2 LOT 5 BLK 11 HAMMONDS	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOWE, RANDALL
WITT, IL 62094-1218	0.0000	ADD 9-2-914 S T00 R	11,300	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,280	0	**Total Due**	$500.29	$500.29	**$1,000.58**	
			0	0	**Paid**	$500.29	$500.29	**$1,000.58**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOWE, RANDALL
13-06-253-004	18004	219 N 2ND ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SCOBELL, RUTH ANN	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
219 N 2ND ST	0040	LOT 4 & S 1/2 LOT 5 BLK 11 HAMMONDS	980	3,390	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 434	0.0000	ADD 9-2-913 S T00 R	12,400	3,990	**Cost Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000			13,380	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-253-005	18004	205 N 2ND ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WITT UNITED METHODIST CHURCH C/O	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
KIRBY FURNESS	0090	LOTS 2 & 3 BLK 11 HAMMONDS ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
18138 IRVING RD	0.0000	9-2-912 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-253-006	18004	205 N 2ND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WITT UNITED METHODIST CHURCH C/O JERRY WESLEY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
BOX 391	0090	PT BLK 11 & PT N 1/2 SW NE HAMMOND ADD DOCKET NO 84-68-28 9-2-577 A S6 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-253-007	18004	240 N 1ST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEMBROKE, DAVID C	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
240 N 1ST ST	0040	LOT 9 BLK 11 HAMMONDS ADD 9-2-917 S T00 R	650	1,022	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 61	0.0000		14,280	7,908	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			14,930	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-253-008	18004	234 N 1ST ST	0	0	Tax Due	$566.70	$566.70	$1,133.40	First Installment
ELLIOTT, GREGORY D & DEBRA L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/20/2025
234 N 1ST ST	0040	LOT 10 BLK 11 HAMMONDS ADD 9-2-918 S T00 R	650	0	Pen. Due	$17.00	$8.50	$25.50	METRO LIENS, INC,
Witt, IL 62094-	0.0000		13,260	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			13,910	0	Total Due	$583.70	$605.20	$1,188.90	10/20/2025
			0	0	Paid	$583.70	$605.20	$1,188.90	METRO LIENS, INC,
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-253-009	18004	N 1ST ST	0	0	Tax Due	$26.48	$26.48	$52.96	First Installment
ELLIOTT, GREGORY D & DEBRA L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
234 N 1ST ST	0030	LOT 11 BLK 11 HAMMONDS ADD 9-2-919 S T00 R	650	0	Pen. Due	$0.79	$0.40	$1.19	**TRUSTEE SUBSEQUENT**
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			650	0	Total Due	$27.27	$46.88	$74.15	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$27.27	$46.88	$74.15	
13-06-253-010	18004	226 N 1ST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SELLON, DAVID A & JUSTINA R	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
226 N 1ST ST	0040	LOT 12 BLK 11 HAMMONDS ADD 9-2-920 S T00 R	650	1,560	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-	0.0000		10,490	3,580	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,140	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-253-011	18004	214 N 1ST ST	0	0	Tax Due	$53.37	$53.37	$106.74	First Installment
GUDAUSKY, RICHARD & CAROL	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
PO BOX 9	0030	LOTS 13 & 14 & N 12.5 FT LOT 15 BLK 11 DOCKET NO 16-68-009 HAMMONDS FIRST ADD 9-2-921 S T00 R	1,310	0	Pen. Due	$0.00	$0.00	$0.00	GUDAUSKY, RICHARD & CAROL
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,310	0	Total Due	$53.37	$53.37	$106.74	06/25/2025
			0	0	Paid	$53.37	$53.37	$106.74	GUDAUSKY, RICHARD & CAROL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-253-012	18004	204 N 1ST ST	0	0	**Tax Due**	$763.47	$763.47	**$1,526.94**	**First Installment**
GUDAUSKY, RICHARD C/O SECURITY NATIONAL BANK	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	PT S 1/2 W 1/2 NE LANDS CORP LIMITS	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.3300	WITT 9-2-577 S6 T09 R2	23,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,740	0	**Total Due**	$763.47	$763.47	**$1,526.94**	
			0	0	**Paid**	$763.47	$763.47	**$1,526.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-254-001	18004	239 N 1ST ST	0	0	**Tax Due**	$263.18	$263.18	**$526.36**	**First Installment**
BLACK, KEVIN J	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/20/2025
239 N 1ST ST	0040	LOT 8 BLK 20 HAMMONDS ADD 9-2-983 S	650	0	**Pen. Due**	$7.90	$3.95	**$11.85**	METRO LIENS, INC,
WITT, IL 62094-	0.0000	T00 R	11,810	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
			12,460	0	**Total Due**	$271.08	$297.13	**$568.21**	
			0	0	**Paid**	$271.08	$297.13	**$568.21**	10/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	METRO LIENS, INC,
13-06-254-002	18004	235 N 1ST ST	0	0	**Tax Due**	$343.44	$343.44	**$686.88**	**First Installment**
HARWOOD, SARAH	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
235 N 1ST ST	0040	LOT 7 BLK 20 HAMMONDS ADD 9-2-982 S	650	0	**Pen. Due**	$0.00	$5.15	**$5.15**	HARWOOD, SARAH
WITT, IL 62094-	0.0000	T00 R	13,780	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			14,430	0	**Total Due**	$343.44	$358.59	**$702.03**	
			0	0	**Paid**	$343.44	$358.59	**$702.03**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARWOOD, SARAH
13-06-254-003	18004	229 N 1ST ST	0	0	**Tax Due**	$73.82	$73.82	**$147.64**	**First Installment**
SHELTON, SHERI C/O LYNN W SHELTON	8.14805	WITT, IL 62094-0000	0	5,558	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
404 N HIRST ST	0040	LOT 6 BLK 20 HAMMONDS ADD 9-2-981 S	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHELTON, SHERI
Witt, IL 62094-	0.0000	T00 R	6,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,370	0	**Total Due**	$73.82	$73.82	**$147.64**	
			0	0	**Paid**	$73.82	$73.82	**$147.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SHELTON, SHERI
13-06-254-004	18004	225 N 1ST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COMPTON, SHARON S	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
P.O BOX 78	0040	LOT 5 BLK 20 HAMMONDS ADD 9-2-980 S	650	4,490	**Pen. Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-	0.0000	T00 R	13,480	3,640	**Cost Due**	$0.00	$0.00	**$0.00**	
			14,130	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-254-005	18004	219 N 1ST ST	0	0	**Tax Due**	$5.30	$5.30	**$10.60**	**First Installment**
HOLLAND, DENNIS A & DEBRA D	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
PO BOX 172	0040	LOT 4 BLK 20 HAMMONDS ADD 9-2-979 S	650	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLLAND, DENNIS A & DEBRA D
Witt, IL 62094-	0.0000	T00 R	16,400	3,920	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,050	0	**Total Due**	$5.30	$5.30	**$10.60**	
			0	0	**Paid**	$5.30	$5.30	**$10.60**	06/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HOLLAND, DENNIS A & DEBRA D

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Township WITT

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13-06-254-006	18004	213 N 1ST ST	0	0	Tax Due	$532.88	$532.88	$1,065.76	First Installment
JOYCE, DERRICK L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 263	0040	LOT 3 & N PT LOT 2 BLK 20 HAMMONDS ADD 9-2-978 S T00 R	980	0	Pen. Due	$0.00	$0.00	$0.00	JOYCE, DERRICK & JENNIFER
Witt, IL 62094-	0.0000		12,100	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,080	0	Total Due	$532.88	$532.88	$1,065.76	
			0	0	Paid	$532.88	$532.88	$1,065.76	07/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOYCE, DERRICK & JENNIFER
13-06-254-007	18004	207 N 1ST ST	0	0	Tax Due	$157.26	$157.26	$314.52	First Installment
HUBER, AARON	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
311 N CEDAR ST	0040	PT SW NE 101 FT X 140 FT LANDS CORP LIMITS WITT 9-2-579 S6 T09 R2	1,330	0	Pen. Due	$0.00	$2.36	$2.36	HUBER, AARON
NOKOMIS, IL 62075-	0.3100		2,530	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,860	0	Total Due	$157.26	$169.62	$326.88	
			0	0	Paid	$157.26	$169.62	$326.88	09/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, AARON
13-06-254-008	18004	119 E FORD AV	0	0	Tax Due	$74.96	$74.96	$149.92	First Installment
DIETL, MARY	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/16/2025
119 E FORD AVE	0040	LOTS 9 THRU 12 BLK 20 HAMMONDS ADD NO BLOCK 21 HOME ON PRIV TAX 9-2-984 S T00 R	2,600	5,000	Pen. Due	$0.00	$0.00	$0.00	DIETL, MARY
WITT, IL 62094-0000	0.0000		10,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,840	0	Total Due	$74.96	$74.96	$149.92	
			0	0	Paid	$74.96	$74.96	$149.92	05/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	DIETL, MARY
13-06-254-011	18004	214 N STUART ST	0	0	Tax Due	$1,328.95	$1,328.95	$2,657.90	First Installment
CAMPBELL, STEVEN C	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 261	0040	PT LOTS 18 & 19 CROMERS 2ND ADD 9-2-808 S T00 R	980	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, STEVEN C
Hillsboro, IL 62049-	0.0000		37,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,620	0	Total Due	$1,328.95	$1,328.95	$2,657.90	
			0	0	Paid	$1,328.95	$1,328.95	$2,657.90	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAMPBELL, STEVEN C
13-06-254-012	18004	224 N STUART ST	0	0	Tax Due	$39.93	$39.93	$79.86	First Installment
CAMPBELL, STEVE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
P O BOX 261	0030	LOT 17 & SW 1/2 LOT 16 CROMERS 2ND ADD	980	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, STEVEN C
Hillsboro, IL 62049-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			980	0	Total Due	$39.93	$39.93	$79.86	
			0	0	Paid	$39.93	$39.93	$79.86	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	CAMPBELL, STEVEN C
13-06-254-013	18004	234 N STUART ST	0	0	Tax Due	$444.48	$444.48	$888.96	First Installment
SPEED, ANTHONY & JENNIFER C/O SECURITY NATIONAL BANK	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 427	0040	LOT 15 & NE 1/2 LOT 16 CROMERS 2ND ADD 9-2-806 S T00 R	980	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000		15,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,910	0	Total Due	$444.48	$444.48	$888.96	
			0	0	Paid	$444.48	$444.48	$888.96	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township WITT

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13-06-254-016	18004	129 E FORD AV	0	0	Tax Due	$722.33	$722.33	**$1,444.66**	**First Installment**
BRENT, STEPHEN A	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
P O BOX 97	0040	LOTS 2 & 4 CROMERS 2ND ADD 9-2-797 & 795 S T00 R	1,330	0	Pen. Due	$0.00	$10.83	**$10.83**	BRENT, STEPHEN
WITT, IL 62094-	0.0000		16,400	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			17,730	0	Total Due	$722.33	$743.16	**$1,465.49**	
			0	0	Paid	$722.33	$743.16	**$1,465.49**	09/29/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRENT, STEPHEN A
13-06-254-017	18004	240 N STUART ST	0	0	Tax Due	$783.84	$783.84	**$1,567.68**	**First Installment**
PERRY, MALLORIE C/O FIRST COMMUNIT	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK OF HILLSBORO	0040	LOTS 11 THRU 14 CROMERS 2ND ADD 9-2-804 & 805 S T00 R	2,670	0	Pen. Due	$0.00	$0.00	**$0.00**	PERRY, MALLORIE
807 S MAIN ST	0.0000		22,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
P O BOX 40			25,240	0	Total Due	$783.84	$783.84	**$1,567.68**	
Hillsboro, IL 62049-			0	0	Paid	$783.84	$783.84	**$1,567.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PERRY, MALLORIE
13-06-255-001	18004	PARK AV & MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 374	0090	PT E 1/2 NE LANDS CORP LIMITS WITT DOCKET NO 88-68-10 9-2-573 S6 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	1.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-256-001	18004	25 W PARK AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CORNERSTONE CHRISTIAN FELLOWSHIP INC	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 448	0090	PT S 1/2 W 1/2 NE LANDS CORP LIMITS WITT DOCKET #90-68-13 NEW DOCKET#11-68-4 9-2-575 S6 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.2800		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-256-002	18004	15 W PARK AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NICHOLAS, MORLIN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
20163 NORTH 10TH AV	0040	PT S 1/2 W 1/2 NE LANDS CORP LIMITS WITT 9-2-576 S6 T09 R2	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	
Fillmore, IL 62032-	0.2400		2,920	0	Cost Due	$0.00	$0.00	**$0.00**	
			4,250	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-256-003	18004	W PARK AV	0	0	Tax Due	$6.52	$6.52	**$13.04**	**First Installment Sold at Tax Sale**
UNKNOWN	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
W PARK AV	0030	PT SW NE PT LYNG S BLK 10 HAMMONDS 1ST ADD &+ N LTS 53 THRU 58 IN OLAND PARK BEING 25X120 S 6 T9 R2	160	0	Pen. Due	$0.20	$0.10	**$0.30**	**TRUSTEE SALE**
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			160	0	Total Due	$6.72	$110.62	**$117.34**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	Unpaid	$6.72	$110.62	**$117.34**	

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Township WITT

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13-06-256-004	18004	3 W PARK AV	0	0	Tax Due	$39.11	$39.11	$78.22	First Installment
BROWN, DENNIS & MATTIE	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3 WEST PARK AV	0040	PT SW NE LANDS CORP LIMITS WITT	1,330	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, DENNIS & MATTIE
PO BOX 372	0.3300	9-2-580 S6 T09 R2	15,710	5,080	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			17,040	0	Total Due	$39.11	$39.11	$78.22	08/31/2025
			0	0	Paid	$39.11	$39.11	$78.22	BROWN, DENNIS & MATTIE
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-256-005	18004	MITCHELL & 3RD ST	0	0	Tax Due	$1,255.62	$1,255.62	$2,511.24	First Installment
CONSOLIDATED COMMUNICATIONS OF	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
ILLINOIS CO C/O TAX DEPARTMENT	0060	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	1,330	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS CONS TELEPHONE CO
2116 S 17TH ST	0.2500	WITT 9-2-584A S6 T09 R2	29,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MATTOON, IL 61938-			30,820	0	Total Due	$1,255.62	$1,255.62	$2,511.24	09/03/2025
			0	0	Paid	$1,255.62	$1,255.62	$2,511.24	ILLINOIS CONS TELEPHONE CO
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-256-006	18004	1003 MONROE ST	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
DARNELL, ROGER	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1003 MONROE	0030	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	1,330	0	Pen. Due	$0.00	$0.00	$0.00	DARNELL, ROGER
WITT, IL 62094-0000	0.2100	WITT 9-2-584B S6 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	09/04/2025
			0	0	Paid	$54.19	$54.19	$108.38	DARNELL, ROGER
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-256-007	18004	106 N 2ND ST	0	0	Tax Due	$300.50	$300.50	$601.00	First Installment
SANFORD, EARL F	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/02/2025
PO BOX 373	0040	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	1,330	5,000	Pen. Due	$0.00	$0.00	$0.00	SANFORD, EARL F
WITT, IL 62094-0000	0.3400	WITT 9-2-584 S6 T09 R2	34,270	17,224	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,600	0	Total Due	$300.50	$300.50	$601.00	07/02/2025
			0	0	Paid	$300.50	$300.50	$601.00	SANFORD, EARL F
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-257-001	18004	121 N 2ND ST	0	0	Tax Due	$334.07	$334.07	$668.14	First Installment
KISTNER, THOMAS M & DENISE F	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
16110 WITT AV	0040	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	1,330	0	Pen. Due	$0.00	$0.00	$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	0.3300	WITT 9-2-583 S6 T09 R2	6,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,200	0	Total Due	$334.07	$334.07	$668.14	06/26/2025
			0	0	Paid	$334.07	$334.07	$668.14	KISTNER, THOMAS M & DENISE F
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-257-002	18004	13 E PARK AV	0	0	Tax Due	$288.85	$288.85	$577.70	First Installment Sold at Tax Sale
STORM BRANHAM, CHARLOTTE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
131 S EAST ST	0040	PT SW NE LANDS CORP LIMITS WITT	980	0	Pen. Due	$8.67	$4.33	$13.00	
HILLSBORO, IL 62049-	0.2200	9-2-581A S6 T09 R2	6,110	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			7,090	0	Total Due	$297.52	$397.18	$694.70	10/27/2025
			0	0	Paid	$297.52	$397.18	$694.70	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-257-005	18004	120 N STUART ST	0	0	Tax Due	$810.33	$810.33	**$1,620.66**	**First Installment**
DURBIN, ROGER & CAROL SUE	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
120 N STUART ST	0040	PT SW NE LANDS CORP LIMITS WITT 9-2-603 S6 T09 R2	1,330	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, ROGER & CAROL SUE
WITT, IL 62094-0000	0.3300		29,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,890	0	Total Due	$810.33	$810.33	**$1,620.66**	08/25/2025
			0	0	Paid	$810.33	$810.33	**$1,620.66**	DURBIN, ROGER & CAROL SUE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-257-006	18004	6 E MITCHELL ST	0	0	Tax Due	$202.48	$202.48	**$404.96**	**First Installment**
SMITH, BRIAN & MICHELLE	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/01/2025
6 E MITCHELL ST	0040	LOT 73 & W 1/2 LOT 72 OLAND PARK ADD 9-2-1178 S T00 R	980	0	Pen. Due	$3.04	$0.00	**$3.04**	SMITH, BRIAN & MICHELLE
P O BOX 345	0.0000		9,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			10,970	0	Total Due	$205.52	$202.48	**$408.00**	08/29/2025
			0	0	Paid	$205.52	$202.48	**$408.00**	SMITH, BRIAN & MICHELLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-257-007	18004	12 E MITCHELL ST	0	0	Tax Due	$509.66	$509.66	**$1,019.32**	**First Installment Sold at Tax Sale**
ARKEBAUER, DEVAN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
12 E MITCHELL ST	0040	LOT 71 & E 1/2 LOT 72 OLAND PARK ADD 9-2-1177 S T00 R	980	0	Pen. Due	$15.29	$7.64	**$22.93**	
WITT, IL 62094-	0.0000		17,530	0	Cost Due	$0.00	$104.00	**$104.00**	
			18,510	0	Total Due	$524.95	$621.30	**$1,146.25**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$524.95	$621.30	**$1,146.25**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-257-008	18004	18 E MITCHELL ST	0	0	Tax Due	$78.06	$78.06	**$156.12**	**First Installment**
QUANCE ROBERT C/O SECURITY NATION BANK	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
PO BOX 427	0040	LOT 70 OLAND PARK ADD 9-2-1176 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	ARKEBAUER, JEFFREY A & KIMBERLY
WITT, IL 60294-	0.0000		1,266	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,916	0	Total Due	$78.06	$78.06	**$156.12**	06/25/2025
			0	0	Paid	$78.06	$78.06	**$156.12**	ARKEBAUER, JEFFREY A & KIMBERLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-257-011	18004	44 E MITCHELL ST	0	0	Tax Due	$462.40	$462.40	**$924.80**	**First Installment**
MILLS, BRETT W	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
P O BOX 42	0040	LOTS 65 & 66 OLAND PARK ADD 9-2-1173 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLS, BRETT W
HARVEL, IL 62538-	0.0000		10,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,350	0	Total Due	$462.40	$462.40	**$924.80**	07/03/2025
			0	0	Paid	$462.40	$462.40	**$924.80**	MILLS, BRETT W
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-257-012	18004	21 E PARK AV	0	0	Tax Due	$1,349.73	$1,349.73	**$2,699.46**	**First Installment**
COMPAGNI, JASON & AMBER	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
21 E PARK AVE	0040	PT W1/2 NE1/4 BEG 100' W OF SW INT OF ANDERSON ST & PARK AVE S 120' W 175' N 120' E 175' TO POB 9-2-581 & 585 S6 T09 R2	2,270	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-0000	0.5100		30,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,130	0	Total Due	$1,349.73	$1,349.73	**$2,699.46**	09/02/2025
			0	0	Paid	$1,349.73	$1,349.73	**$2,699.46**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-257-013	18004	24 E MITCHELL ST	0	0	Tax Due	$487.26	$487.26	$974.52	First Installment
COMPTON, EDWARD H JR & SANDRA J	8.14805	WITT, IL 62094	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
PO BOX 42	0040	ORLAND PARK ADD	1,990	0	Pen. Due	$0.00	$0.00	$0.00	COMPTON, EDWARD H JR & SANDRA
Witt, IL 62094-	0.0000	LTS 67 THRU 69	15,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,960	0	Total Due	$487.26	$487.26	$974.52	08/15/2025
			0	0	Paid	$487.26	$487.26	$974.52	COMPTON, EDWARD H JR & SANDRA
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-258-003	18004	128 W BROADWAY ST	0	0	Tax Due	$1,465.02	$1,465.02	$2,930.04	First Installment
MARTIN, NANCY J	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
128 BROADWAY	0040	LOTS 42 & 43 OLAND PARK ADD 9-2-1159 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, NANCY J
Witt, IL 62094-	0.0000		40,630	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,960	0	Total Due	$1,465.02	$1,465.02	$2,930.04	07/14/2025
			0	0	Paid	$1,465.02	$1,465.02	$2,930.04	MARTIN, NANCY J
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-258-004	18004	118 W BROADWAY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 374	0090	LOTS 40 & 41 OLAND PARK ADD DOCKET NO 24-068-00006 9-2-1158 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-258-007	18004	N 3RD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC ROAD	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
3RD ST	0090	LOT 37 OLAND PARK ADD 9-2-1155 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-258-008	18004	106 W BROADWAY ST	0	0	Tax Due	$153.59	$153.59	$307.18	First Installment
WITT LIONS CLUB INC W BROADWAY ST	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
PO BOX 441	0060	LOTS 38 & 39 OLAND PARK ADD 9-2-1156 INC 1157 S T00 R	490	0	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
WITT, IL 62094-0000	0.0000		3,280	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,770	0	Total Due	$153.59	$153.59	$307.18	07/01/2025
			0	0	Paid	$153.59	$153.59	$307.18	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-258-010	18004	MITCHELL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CORNERSTONE CHRISTIAN FELLOWSHIP	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	
C/O JAY L MARTIN	0090	OLAND PARK ADD W1/2 LT 60 & ALL LTS 61 THRU 64 DOCKET # 08-68-40 9-2-1171 & 1172	0	0	Pen. Due	$0.00	$0.00	$0.00	
21 N MAIN ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
P O BOX 448			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-258-011	18004	MITCHELL ST	0	0	Tax Due	$53.37	$53.37	$106.74	First Installment
WITT LIONS CLUB INC	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
P O BOX 441	0040	OLAND PARK ADD	980	0	Pen. Due	$0.00	$0.00	$0.00	COMMUNITY TITLE
Witt, IL 62094-	0.0000	LT 59 & E1/2 LT 60	330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,310	0	Total Due	$53.37	$53.37	$106.74	07/01/2025
		9-2-1171-1 & 1172-2	0	0	Paid	$53.37	$53.37	$106.74	COMMUNITY TITLE
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-259-005	18004	18 N 2ND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WITT MEMORIAL LIBRARY C/O BARBARA GOLITKO	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
18 N 2ND ST	0090	LOTS 53 & 54 OLAND PARK ADD 9-2-1166 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 442	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-259-006	18004	34 W BROADWAY ST	0	0	Tax Due	$541.85	$541.85	$1,083.70	First Installment
CEARLOCK, DAVID	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 325	0040	LOT 36 OLAND PARK ADD 9-2-1154 S T00 R	1,330	0	Pen. Due	$0.00	$0.00	$0.00	CEARLOCK, DAVID
Witt, IL 62094-	0.0000		11,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,300	0	Total Due	$541.85	$541.85	$1,083.70	08/31/2025
			0	0	Paid	$541.85	$541.85	$1,083.70	CEARLOCK, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-259-007	18004	30 W BROADWAY ST	0	0	Tax Due	$282.74	$282.74	$565.48	First Installment
KESSLER, CHUCK	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 426	0060	25 FT W SIDE LOT 35 OLAND PARK ADD 9-2-1153 S T00 R	490	0	Pen. Due	$0.00	$0.00	$0.00	KESSLER, CHUCK
WITT, IL 62094-0000	0.0000		6,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,940	0	Total Due	$282.74	$282.74	$565.48	07/31/2025
			0	0	Paid	$282.74	$282.74	$565.48	KESSLER, CHUCK
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-259-008	18004	26 W BROADWAY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 374	0090	1 FT W SIDE LOT 34 & 25 FT E SIDE LOT 35 OLAND PARK ADD 9-2-1152 DOCKET NO 97-68-16 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-259-009	18004	24 W BROADWAY ST	0	0	Tax Due	$477.89	$477.89	$955.78	First Installment
TEYE, GEORGE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
2069 ASHMORE DR	0060	E 27 FT OF 28 FT W SIDE LOT 34 OLAND PARK ADD 9-2-1151 S T00 R	510	0	Pen. Due	$14.34	$7.17	$21.51	TRUSTEE SUBSEQUENT
Kettering, OH 45420-2001	0.0000		11,220	0	Cost Due	$0.00	$20.00	$20.00	
			11,730	0	Total Due	$492.23	$505.06	$997.29	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$492.23	$505.06	$997.29	TRUSTEE SUBSEQUENT

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13-06-259-013 RAY, DON A 301 LEWIS LN Hillsboro, IL 62049-	18004 8.14805 0060 0.0000	16 W BROADWAY ST WITT, IL 62094-0000 W 25 FT LOT 32 OLAND PARK ADD 9-2-1147 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$19.97 $0.00 $0.60 $0.00 $20.57 $20.57 $0.00	$19.97 $0.00 $0.30 $0.00 $20.27 $20.27 $0.00	$39.94 $0.00 $0.90 $0.00 $40.84 $40.84 $0.00	First Installment 09/11/2025 RAY, DON A Second Installment 09/11/2025 RAY, DON A
13-06-259-014 RAY, DON A 301 LEWIS LN Hillsboro, IL 62049-	18004 8.14805 0060 0.0000	4 W BROADWAY ST WITT, IL 62094-0000 LOT 31 & E 25 FT LOT 32 OLAND PARK ADD 9-2-1146 S T00 R	0 0 1,480 6,870 8,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$340.18 $0.00 $10.21 $0.00 $350.39 $350.39 $0.00	$340.18 $0.00 $5.10 $0.00 $345.28 $345.28 $0.00	$680.36 $0.00 $15.31 $0.00 $695.67 $695.67 $0.00	First Installment 09/11/2025 RAY, DON A Second Installment 09/11/2025 RAY, DON A
13-06-259-015 YESKE, GARY D & ET AL 27 E ALLEN WITT, IL 62094-	18004 8.14805 0060 0.0000	W BROADWAY STG Witt, IL 62094 W 20 FT E 22 FT LOT 34 OLAND PARK ADD 9-2-1150 13-06-259-015 S T00 R	0 0 460 2,340 2,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$114.08 $0.00 $0.00 $0.00 $114.08 $114.08 $0.00	$114.08 $0.00 $0.00 $0.00 $114.08 $114.08 $0.00	$228.16 $0.00 $0.00 $0.00 $228.16 $228.16 $0.00	First Installment 05/27/2025 YESKE, GARY D & ET AL Second Installment 05/27/2025 YESKE, GARY D & ET AL
13-06-259-016 RAY, DON A 301 LEWIS LN Hillsboro, IL 62049-	18004 8.14805 0060 0.0000	16 W BROADWAY ST WITT, IL 62094-0000 W 49.5 FT LOT 33 & 2 FT OFF E SIDE LOT 34 OLAND PARK ADD 9-2-1149 & 1148 S T00 R	0 0 980 12,100 13,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$532.88 $0.00 $15.99 $0.00 $548.87 $548.87 $0.00	$532.88 $0.00 $7.99 $0.00 $540.87 $540.87 $0.00	$1,065.76 $0.00 $23.98 $0.00 $1,089.74 $1,089.74 $0.00	First Installment 09/11/2025 RAY, DON A Second Installment 09/11/2025 RAY, DON A
13-06-259-017 UNKNOWN W BROADWAY ST Witt, IL 62094-	18004 8.14805 0060 0.0000	W BROADWAY ST WITT, IL 62094 E 6 INCHES LOT 33 OLAND PARK ADD	0 0 160 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$6.52 $0.00 $0.20 $0.00 $6.72 $0.00 $6.72	$6.52 $0.00 $0.10 $104.00 $110.62 $0.00 $110.62	$13.04 $0.00 $0.30 $104.00 $117.34 $0.00 $117.34	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
13-06-259-018 JAGOSH, MATTHEW A & SALEENA M ADA 432 S PINE ST IRVING, IL 62051-	18004 8.14805 0030 0.0000	W MITCHELL ST WITT, IL 62094 LOTS 55 & 56 OLAND PARK ADD 9-2-1167 & 1168 S T00 R	0 0 1,660 0 1,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$67.63 $0.00 $0.00 $0.00 $67.63 $67.63 $0.00	$67.63 $0.00 $0.00 $0.00 $67.63 $67.63 $0.00	$135.26 $0.00 $0.00 $0.00 $135.26 $135.26 $0.00	First Installment 07/31/2025 JAGOSH, MATTHEW A & SALEENA M / Second Installment 07/31/2025 JAGOSH, MATTHEW A & SALEENA M /

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-259-019	18004	17 N 3RD ST	0	0	**Tax Due**	$388.66	$388.66	**$777.32**	**First Installment**
ADAMS, SALEENA	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 65	0040	LOTS 57 & 58 OLAND PARK ADD 9-2-1170 & 1169 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ADAMS, SALEENA
WITT, IL 62094-	0.0000		14,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,540	0	**Total Due**	$388.66	$388.66	**$777.32**	07/31/2025
			0	0	**Paid**	$388.66	$388.66	**$777.32**	ADAMS, SALEENA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-260-001	18004	MITCHELL & 2ND ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
CADY, SHAWN & CATHERINE	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
625 E ALLEN	0030	LOTS 51 & 52 OLAND PARK ADD 9-2-1165 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CADY, SHAWN & CATHERINE
Witt, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$54.19	**$108.38**	07/31/2025
			0	0	**Paid**	$54.19	$54.19	**$108.38**	CADY, SHAWN & CATHERINE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-260-002	18004	13 E MITCHELL ST	0	0	**Tax Due**	$305.15	$305.15	**$610.30**	**First Installment**
CARLSON, BONNIE	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/04/2025
213 W MITCHELL	0040	LOTS 49 & 50 OLAND PARK ADD 9-2-1164 S T00 R	1,330	0	**Pen. Due**	$4.58	$4.58	**$9.16**	CARLSON, BONNIE
WITT, IL 62094-	0.0000		6,160	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			7,490	0	**Total Due**	$309.73	$319.73	**$629.46**	10/03/2025
			0	0	**Paid**	$309.73	$319.73	**$629.46**	CARLSON, BONNIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-260-005	18004	33 E MITCHELL ST	0	0	**Tax Due**	$409.03	$409.03	**$818.06**	**First Installment**
SCOTT, PAM	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
33 E MITCHELL ST	0040	LOT 46 OLAND PARK ADD 9-2-1161 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCOTT, PAM
WITT, IL 62094-	0.0000		15,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,040	0	**Total Due**	$409.03	$409.03	**$818.06**	06/12/2025
			0	0	**Paid**	$409.03	$409.03	**$818.06**	SCOTT, PAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-260-006	18004	E MITCHELL ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
SCOTT, PAM	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
33 E MITCHELL ST	0030	LOTS 44 & 45 OLAND PARK ADD 9-2-1160 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.81	**$0.81**	SCOTT, PAM
WITT, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$65.00	**$119.19**	09/29/2025
			0	0	**Paid**	$54.19	$65.00	**$119.19**	SCOTT, PAM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-260-007	18004	2 E BROADWAY ST	0	0	**Tax Due**	$893.84	$893.84	**$1,787.68**	**First Installment**
JUSTIN MITTS DBA SUPERIOR HOME SERVICES	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2141 S 9TH ST	0040	20 FT W SIDE LOT 30 OLAND PARK ADD 9-2-1145 S T00 R	450	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTIN MITTS DBA SUPERIOR HOME
SPRINGFIELD, IL 62703-	0.0000		21,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,940	0	**Total Due**	$893.84	$893.84	**$1,787.68**	09/30/2025
			0	0	**Paid**	$893.84	$893.84	**$1,787.68**	JUSTIN MITTS DBA SUPERIOR HOME
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-06-260-008	18004	4 E BROADWAY ST	0	0	Tax Due	$1,006.69	$1,006.69	$2,013.38	First Installment
DAWSON, G MARTIN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
1119 S MAPLE ST	0060	E 24 FT W 44 FT EX E 4 FT N 70 FT E 24 FT W 44 FT LOT 30 OLAND PARK ADD 9-2-1144 S T00 R	490	0	Pen. Due	$0.00	$0.00	$0.00	DAWSON, G MARTIN
NOKOMIS, IL 62075-	0.0000		24,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,710	0	Total Due	$1,006.69	$1,006.69	$2,013.38	06/10/2025
			0	0	Paid	$1,006.69	$1,006.69	$2,013.38	DAWSON, G MARTIN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-260-011	18004	E BROADWAY ST	0	0	Tax Due	$19.97	$19.97	$39.94	First Installment
ETTLING, CHRIS	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
311 W WASHINGTON AV	0030	W 20 FT LOT 28 OLAND PARK ADD 9-2-1141 S T00 R	490	0	Pen. Due	$0.00	$0.00	$0.00	ETTLING, CHRIS
NOKOMIS, IL 62075-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$19.97	$19.97	$39.94	09/05/2025
			0	0	Paid	$19.97	$19.97	$39.94	ETTLING, CHRIS
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-260-020	18004	48 E BROADWAY ST	0	0	Tax Due	$19.97	$19.97	$39.94	First Installment
MYERS, GREGORY D & PATRICIA ANN DARNELL	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 231	0060	W 25 FT OF E 47 FT LOT 22 OLAND PARK ADD 9-2-1132 S T00 R	490	0	Pen. Due	$0.00	$0.00	$0.00	MYERS, GREGORY D & PATRICIA ANN
WITT, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$19.97	$19.97	$39.94	07/14/2025
			0	0	Paid	$19.97	$19.97	$39.94	MYERS, GREGORY D & PATRICIA ANN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-260-021	18004	48 E BROADWAY ST	0	0	Tax Due	$687.70	$687.70	$1,375.40	First Installment
MYERS, GREGORY D & PATRICIA ANN DARNELL	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
PO BOX 231	0060	22 FT E SIDE LOT 22 OLAND PARK ADD 9-2-1131 S T00 R	490	0	Pen. Due	$0.00	$0.00	$0.00	MYERS, GREGORY D & PATRICIA ANN
WITT, IL 62094-	0.0000		16,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,880	0	Total Due	$687.70	$687.70	$1,375.40	07/14/2025
			0	0	Paid	$687.70	$687.70	$1,375.40	MYERS, GREGORY D & PATRICIA ANN
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-260-023	18004	20 E BROADWAY ST	0	0	Tax Due	$2,171.46	$2,171.46	$4,342.92	First Installment
AR WRENWOOD INC	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
P.O BOX 446	0060	W 4' LOT 25 & ALL LOTS 26 & 27 & E 30' LOTS 28 OLAND PARK ADD 9-2-1138 & 1139 & 1140 S T00 R	3,160	0	Pen. Due	$0.00	$0.00	$0.00	AR WRENWOOD INC
SHELBYVILLE, IL 62565-	0.0000		50,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,300	0	Total Due	$2,171.46	$2,171.46	$4,342.92	09/09/2025
			0	0	Paid	$2,171.46	$2,171.46	$4,342.92	AR WRENWOOD INC
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-260-024	18004	40 E BROADWAY ST	0	0	Tax Due	$2,011.76	$2,011.76	$4,023.52	First Installment
AR WRENWOOD INC	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/22/2025
P.O BOX 446	0060	E 46' LOT 25 & W 10' LOT 24 OLAND PARK ADD 9-2-1137 & 1136 S T00 R	2,640	0	Pen. Due	$0.00	$0.00	$0.00	AR WRENWOOD INC
SHELBYVILLE, IL 62565-	0.0000		46,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,380	0	Total Due	$2,011.76	$2,011.76	$4,023.52	09/09/2025
			0	0	Paid	$2,011.76	$2,011.76	$4,023.52	AR WRENWOOD INC
				0	Unpaid	$0.00	$0.00	$0.00	

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13-06-260-026	18004	29 E MITCHELL ST	0	0	**Tax Due**	$146.67	$146.67	**$293.34**	**First Installment**
DOE, JANE	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	08/14/2025
29 E MITCHELL ST	0040	LOT 47 (EX W 4') OLAND PARK ADD	600	0	**Pen. Due**	$2.20	$0.00	**$2.20**	DOE, JANE
P.O. BOX 333	0.0000	9-2-1162 S T00 R	11,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			11,600	0	**Total Due**	$148.87	$146.67	**$295.54**	
			0	0	**Paid**	$148.87	$146.67	**$295.54**	08/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DOE, JANE
13-06-260-027	18004	25 E MITCHELL ST	0	0	**Tax Due**	$150.74	$150.74	**$301.48**	**First Installment**
ONDREY, DEE ANNA	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	10/03/2025
25 E MITCHELL ST	0040	LOT 48 & W 4' LOT 47 OLAND PARK ADD	700	0	**Pen. Due**	$4.52	$2.26	**$6.78**	ONDREY, DEE ANNA
PO BOX 122	0.0000	9-2-1163 7 1162-1 S T00 R	11,000	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
WITT, IL 62094-0000			11,700	0	**Total Due**	$155.26	$163.00	**$318.26**	
			0	0	**Paid**	$155.26	$163.00	**$318.26**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ONDREY, DEE ANNA
13-06-260-028	18004	10 E BROADWAY ST	0	0	**Tax Due**	$206.15	$206.15	**$412.30**	**First Installment**
ETTLING, CHRIS	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
311 W WASHINGTON AV	0040	LOT 29 & E 6 FT W 4 FT E 10 FT N 70 FT	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ETTLING, CHRIS
NOKOMIS, IL 62075-	0.0000	LOT 30 OLAND PARK ADD 9-2-1143 &	3,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		1142 S T00 R	5,060	0	**Total Due**	$206.15	$206.15	**$412.30**	
			0	0	**Paid**	$206.15	$206.15	**$412.30**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ETTLING, CHRIS
13-06-260-029	18004	40 E BROADWAY ST	0	0	**Tax Due**	$81.08	$81.08	**$162.16**	**First Installment**
AR WRENWOOD INC	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
P.O BOX 446	0060	LOT 23 & W 3 FT LOT 22 & E 40 FT LOT 24	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AR WRENWOOD INC
SHELBYVILLE, IL 62565-	0.0000	OLAND PARK ADD 9-2-1134 1133 & 1135 S	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		T00 R	1,990	0	**Total Due**	$81.08	$81.08	**$162.16**	
			0	0	**Paid**	$81.08	$81.08	**$162.16**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AR WRENWOOD INC
13-06-261-001	18004	131 W BROADWAY ST	0	0	**Tax Due**	$1,137.06	$1,137.06	**$2,274.12**	**First Installment**
SHIPLEY, LISA A C/O BANK OF HILLSBOR	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	LOTS 19 & 20 OLAND PARK ADD 9-2-1129	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000	S T00 R	32,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,910	0	**Total Due**	$1,137.06	$1,137.06	**$2,274.12**	
			0	0	**Paid**	$1,137.06	$1,137.06	**$2,274.12**	07/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
13-06-261-005	18004	115 W BROADWAY ST	0	0	**Tax Due**	$926.84	$926.84	**$1,853.68**	**First Installment**
KENNY, WILLIAM W & CAROL M C/O	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
SECURITY NATIONAL BANK	0040	LOTS 17 & 18 OLAND PARK ADD	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
PO BOX 427	0.0000	9-2-1128A S T00 R	21,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			22,750	0	**Total Due**	$926.84	$926.84	**$1,853.68**	
			0	0	**Paid**	$926.84	$926.84	**$1,853.68**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY

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13-06-261-008	18004	105 W BROADWAY ST	0	0	**Tax Due**	$994.88	$994.88	**$1,989.76**	**First Installment**
SCOBELL, JEREMY S & CHRISTINA M C/O SECURITY NATIONAL BANK	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 427	0040	LOTS 14 & 15 & 16 WITH E1/2 LT 14 BEING SUBJECT TO PUBLIC RD IN OLAND PARK MITCHELLS ADD TO WITT S6 T9 R2	2,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.0000		28,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,420	0	**Total Due**	$994.88	$994.88	**$1,989.76**	
			0	0	**Paid**	$994.88	$994.88	**$1,989.76**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-262-001	18004	37 W BROADWAY ST	0	0	**Tax Due**	$298.22	$298.22	**$596.44**	**First Installment**
BONDURANT, KAYLEIGH	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
15041 PAISLEY RD	0060	W 1/2 LOT 13 OLAND PARK ADD 9-2-1125 S T00 R	490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BONDURANT, DANE
WITT, IL 62094-	0.0000		6,830	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,320	0	**Total Due**	$298.22	$298.22	**$596.44**	
			0	0	**Paid**	$298.22	$298.22	**$596.44**	05/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BONDURANT, DANE
13-06-262-002	18004	23 W BROADWAY ST	0	0	**Tax Due**	$650.22	$650.22	**$1,300.44**	**First Installment**
CABELLO, JOSEPH	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 445	0040	E 1/2 LOT 13 & 10 FT W SIDE LOT 12 OLAND PARK ADD 9-2-1124 S T00 R	1,010	0	**Pen. Due**	$19.51	$9.75	**$29.26**	CABELLO, JOSEPH
WITT, IL 62094-0000	0.0000		14,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,960	0	**Total Due**	$669.73	$659.97	**$1,329.70**	
			0	0	**Paid**	$669.73	$659.97	**$1,329.70**	09/12/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CABELLO, JOSEPH
13-06-262-003	18004	W BROADWAY ST	0	0	**Tax Due**	$32.19	$32.19	**$64.38**	**First Installment**
JUSTIN MITTS DBA SUPERIOR HOME SERVICES	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2141 S 9TH ST	0030	PT LOT 12 OLAND PARK ADD 9-2-1123 S T00 R	790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTIN MITTS DBA SUPERIOR HOME
SPRINGFIELD, IL 62703-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			790	0	**Total Due**	$32.19	$32.19	**$64.38**	
			0	0	**Paid**	$32.19	$32.19	**$64.38**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTIN MITTS DBA SUPERIOR HOME
13-06-262-004	18004	21 W BROADWAY ST	0	0	**Tax Due**	$62.34	$62.34	**$124.68**	**First Installment**
JUSTIN MITTS DBA SUPERIOR HOME SERVICES	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2141 S 9TH ST	0040	LOT 11 OLAND PARK ADD 9-2-1122 S T00 R	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSTIN MITTS DBA SUPERIOR HOME
SPRINGFIELD, IL 62703-	0.0000		550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,530	0	**Total Due**	$62.34	$62.34	**$124.68**	
			0	0	**Paid**	$62.34	$62.34	**$124.68**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JUSTIN MITTS DBA SUPERIOR HOME
13-06-262-010	18004	1 W BROADWAY ST	0	0	**Tax Due**	$3,106.04	$3,106.04	**$6,212.08**	**First Installment**
SECURITY NATIONAL BANK WITT	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
1 W BROADWAY ST	0060	LOT 8 & E 15 FT LOT 9 OLAND PARK ADD 9-2-1117 INC 1118 S T00 R	1,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK & TRUST
PO BOX 427	0.0000		74,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			76,240	0	**Total Due**	$3,106.04	$3,106.04	**$6,212.08**	
			0	0	**Paid**	$3,106.04	$3,106.04	**$6,212.08**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THE BANK & TRUST CO

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Township WITT

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13-06-262-012	18004	1 W BROADWAY ST	0	0	Tax Due	$38.71	$38.71	$77.42	First Installment
SECURITY NATIONAL BANK	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
1 W BROADWAY ST	0060	W 35' LOT 9 & E 3' LOT 10 OLAND PARK	950	0	Pen. Due	$0.00	$0.00	$0.00	BANK & TRUST
P O BOX 427	0.0000	ADD 9-2-1119 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-0000			950	0	Total Due	$38.71	$38.71	$77.42	09/05/2025
			0	0	Paid	$38.71	$38.71	$77.42	THE BANK & TRUST CO
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-262-013	18004	15 W BROADWAY ST	0	0	Tax Due	$1,593.35	$1,593.35	$3,186.70	First Installment
JUSTIN MITTS DBA SUPERIOR HOME	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
SERVICES	0060	LOT 10 (EX E 3FT) OLAND PARK ADD	1,490	0	Pen. Due	$0.00	$0.00	$0.00	JUSTIN MITTS DBA SUPERIOR HOME
2141 S 9TH ST	0.0000	9-2-1120 & 1121 & 1119-1 S T00 R	37,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62703-			39,110	0	Total Due	$1,593.35	$1,593.35	$3,186.70	09/30/2025
			0	0	Paid	$1,593.35	$1,593.35	$3,186.70	JUSTIN MITTS DBA SUPERIOR HOME
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-263-001	18004	3 E BROADWAY ST	0	0	Tax Due	$380.52	$380.52	$761.04	First Installment
BEELER, DAVID	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
627 HICKORY ST	0060	LOT 7 OLAND PARK ADD 9-2-1116 S T00	980	0	Pen. Due	$0.00	$5.71	$5.71	BEELER, PAUL D
HILLSBORO, IL 62049-	0.0000	R	8,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,340	0	Total Due	$380.52	$386.23	$766.75	09/09/2025
			0	0	Paid	$380.52	$386.23	$766.75	BEELER, PAUL D
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-263-002	18004	11 E BROADWAY ST	0	0	Tax Due	$401.70	$401.70	$803.40	First Installment
BEELER, DAVID D	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
627 HICKORY ST	0060	LOT 6 OLAND PARK ADD 9-2-1115 S T00	980	0	Pen. Due	$0.00	$6.03	$6.03	BEELER, PAUL D
HILLSBORO, IL 62049-	0.0000	R	8,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,860	0	Total Due	$401.70	$407.73	$809.43	09/09/2025
			0	0	Paid	$401.70	$407.73	$809.43	BEELER, PAUL D
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-263-003	18004	E BROADWAY ST	0	0	Tax Due	$33.41	$33.41	$66.82	First Installment
POLLEY, MICHAEL A	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
14000 N 17TH AV	0060	W 1/2 LOT 5 OLAND PARK ADD 9-2-1114 S	490	0	Pen. Due	$0.00	$0.00	$0.00	POLLEY, MICHAEL A
Irving, IL 62051-	0.0000	T00 R	330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			820	0	Total Due	$33.41	$33.41	$66.82	05/31/2025
			0	0	Paid	$33.41	$33.41	$66.82	POLLEY, MICHAEL A
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-263-004	18004	17 E BROADWAY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 374	0090	E 1/2 LOT 5 OLAND PARK ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000	DOCKET NO 16-068-13	0	0	Cost Due	$0.00	$0.00	$0.00	
		9-2-1113 S T00 R	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-263-005 CITY OF WITT PO BOX 374 Witt, IL 62094-	18004 8.14805 0090 0.0000	19 E BROADWAY ST WITT, IL 62094-0000 29 FT W SIDE LOT 4 OLAND PARK ADD DOCKET NO 16-068-15 9-2-1112 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
13-06-263-006 CITY OF WITT PO BOX 374 Witt, IL 62094-	18004 8.14805 0090 0.0000	21 E BROADWAY ST WITT, IL 62094-0000 W 5 1/2 FT LOT 3 & E 20 FT LOT 4 OLAND PARK ADD 9-2-1111 S06 T09 R2 DOCKET#17-068-00003	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
13-06-263-007 SMITH, MARCUS W & LINDA J TRUST 26215 N 17TH AV Nokomis, IL 62075-	18004 8.14805 0060 0.0000	27 E BROADWAY ST WITT, IL 62094-0000 25 FT LOT 3 OLAND PARK ADD 9-2-1110 S T00 R	0 0 460 0 460 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$18.74 $0.00 $0.28 $0.00 $19.02 $19.02 $0.00	$18.74 $0.00 $0.28 $10.00 $29.02 $29.02 $0.00	$37.48 $0.00 $0.56 $10.00 $48.04 $48.04 $0.00	First Installment 07/22/2025 SMITH, MARCUS W & LINDA J TRUST Second Installment 09/24/2025 SMITH, MARCUS W & LINDA JANE TR
13-06-263-009 SMITH, MARCUS W & LINDA J TRUST 26215 N 17TH AV Nokomis, IL 62075-	18004 8.14805 0060 0.0000	27 E BROADWAY ST WITT, IL 62094-0000 LOT 2 & E 10' LOT 3 & W 15' LOT 1 OLAND PARK ADD 9-2-1107 & 1108 & 1109 S T00 R	0 0 1,460 5,080 6,540 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$266.44 $0.00 $4.00 $0.00 $270.44 $270.44 $0.00	$266.44 $0.00 $4.00 $10.00 $280.44 $280.44 $0.00	$532.88 $0.00 $8.00 $10.00 $550.88 $550.88 $0.00	First Installment 07/22/2025 SMITH, MARCUS W & LINDA J TRUST Second Installment 09/24/2025 SMITH, MARCUS W & LINDA JANE TR
13-06-263-011 SMITH, MARCUS W & LINDA JANE TRUST 26215 N 17TH AV Nokomis, IL 62075-	18004 8.14805 0040 0.0000	39 E BROADWAY ST WITT, IL 62094-0000 LOT 1 EX W 15 FT OLAND PARK ADD 9-2-1106 S T00 R	0 0 980 9,550 10,530 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$429.00 $0.00 $6.44 $0.00 $435.44 $435.44 $0.00	$429.00 $0.00 $6.44 $10.00 $445.44 $445.44 $0.00	$858.00 $0.00 $12.88 $10.00 $880.88 $880.88 $0.00	First Installment 07/22/2025 SMITH, MARCUS W & LINDA J TRUST Second Installment 09/24/2025 SMITH, MARCUS W & LINDA JANE TR
13-06-264-001 UNKNOWN, ILLINOIS ROUTE 16 WITT , IL 62094-	18004 8.14805 0030 0.0000	ILLINOIS ROUTE 16 WITT, IL 62094 THAT PT OF W1/2 NE1/4 LYG S & E OF RR S6 T9 R2	0 0 160 0 160 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$6.52 $0.00 $0.20 $0.00 $6.72 $0.00 $6.72	$6.52 $0.00 $0.10 $104.00 $110.62 $0.00 $110.62	$13.04 $0.00 $0.30 $104.00 $117.34 $0.00 $117.34	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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Township WITT

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13-06-276-006	18004	STUART ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY SENIOR HOMES	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0090	LOT 76 & N 10 FT LOT 75 OLAND PARK ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	9-2-1180	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-276-007	18004	STUART ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MONTGOMERY COUNTY SENIOR HOMES	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
216 SHELBYVILLE RD	0090	LOT 74 & S 40 FT LOT 75 OLAND PARK	0	0	Pen. Due	$0.00	$0.00	$0.00	
Hillsboro, IL 62049-	0.0000	ADD DOCKET # 00-68-19 9-2-1179 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-276-008	18004	STUART ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 374	0090	LOT 21 OLAND PARK ADD DOCKET NO	0	0	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000	01-68-10 9-2-1130 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-276-016	18004	230 N HIRST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF WITT,	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 374	0090	LOTS 2 & 4 BLK 1 CROMERS ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000	DOCKET NO 12-68-4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-276-018	18004	307 E FORD AV	0	0	Tax Due	$1,302.88	$1,302.88	$2,605.76	First Installment
JONES, ASHLEY N C/O LFD NATIONAL BA	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 309	0040	LOTS 1-4 & 5 BLK 22 LOTS IN WITT	1,990	0	Pen. Due	$0.00	$0.00	$0.00	JONES, ASHLEY N
Litchfield, IL 62056-	0.0000	9-2-733 S T00 R	35,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,980	0	Total Due	$1,302.88	$1,302.88	$2,605.76	08/31/2025
			0	0	Paid	$1,302.88	$1,302.88	$2,605.76	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-276-019	18004	250 N HIRST ST	0	0	Tax Due	$114.48	$114.48	$228.96	First Installment
BRADSHAW, DAVID & GAIL	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
P O BOX 24	0040	LOTS 9-10 & 11 BLK 22 LOTS IN WITT	1,990	0	Pen. Due	$0.00	$0.00	$0.00	BRADSHAW, DAVID & GAIL
Witt, IL 62094-	0.0000	9-2-735 INC 736 S T00 R	820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,810	0	Total Due	$114.48	$114.48	$228.96	07/14/2025
			0	0	Paid	$114.48	$114.48	$228.96	BRADSHAW, DAVID & GAIL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-276-020	18004	203 STUART ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY SENIOR HOMES	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
216 SHELBYVILLE RD	0090	LOTS 77 THRU 81 OLAND PARK ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000	9-2-1181 THRU 1185 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-276-022	18004	240 N HIRST ST	0	0	**Tax Due**	$1,339.95	$1,339.95	**$2,679.90**	**First Installment**
BRADSHAW, DAVID & GAIL	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
253 N STUART ST	0040	LOTS 7 & 8 BLK 22 LOTS IN WITT 9-2-734	1,320	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRADSHAW, DAVID & GAIL
PO BOX 24	0.0000	S T00 R	31,570	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			32,890	0	**Total Due**	$1,339.95	$1,339.95	**$2,679.90**	
			0	0	**Paid**	$1,339.95	$1,339.95	**$2,679.90**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRADSHAW, DAVID & GAIL
13-06-276-024	18004	228 N HIRST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
P O BOX 374	0090	LOTS 6-8 & 10 BLK 1 CROMERS ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000	DOCKET NO 92-68-8 9-2-790 & 791 S T00	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		R	0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-276-025	18004	207 N STUART ST	0	0	**Tax Due**	$1,623.50	$1,623.50	**$3,247.00**	**First Installment**
BRITTON, FREDERICK J & TRINA R	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
207 N STUART ST	0040	LTS 7 & 9 BLK 1	1,330	0	**Pen. Due**	$0.00	$24.35	**$24.35**	BRITTON, FREDERICK J & TRINA R
WITT, IL 62094-0000	0.3400	CROMER'S ADD	44,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,850	0	**Total Due**	$1,623.50	$1,647.85	**$3,271.35**	
			0	0	**Paid**	$1,623.50	$1,647.85	**$3,271.35**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRITTON, FREDERICK J & TRINA R
13-06-276-026	18004	253 N STUART ST	0	0	**Tax Due**	$2,394.31	$2,394.31	**$4,788.62**	**First Installment**
BRADSHAW, GAIL I	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 24	0040	LTS 2 & 3 & 6 BLK 22 LTS IN WITT	3,950	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRADSHAW, DAVID & GAIL
Witt, IL 62094-	0.9200	& LTS 1 & 3	60,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		& 5 BLK 1 CROMER'S ADD	64,770	0	**Total Due**	$2,394.31	$2,394.31	**$4,788.62**	
			0	0	**Paid**	$2,394.31	$2,394.31	**$4,788.62**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRADSHAW, DAVID & GAIL
13-06-276-030	18004	201 & 203 N HIRST ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MONTGOMERY COUNTY SENIOR HOMES	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
216 SHELBYVILLE RD	0090	N2/3 LOT A CROMERS ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Hillsboro, IL 62049-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-276-031	18004	126 N HIRST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF WITT	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 374	0090	S1/3 LOT A CROMERS ADD	0	0	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-277-006	18004	314 N HIRST ST	0	0	Tax Due	$4,095.62	$4,095.62	$8,191.24	First Installment
CASEYS RETAIL CO	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
PO BOX 54288	0060	LOTS 7 THRU 11 BLK 21 LOTS IN WITT	5,500	0	Pen. Due	$0.00	$0.00	$0.00	CASEYS RETAIL CO
LEXINGTON, KY 40555-	0.0000	9-2-728 THRU 732 S T00 R	95,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100,530	0	Total Due	$4,095.62	$4,095.62	$8,191.24	
			0	0	Paid	$4,095.62	$4,095.62	$8,191.24	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	CASEYS RETAIL CO
13-06-277-007	18004	303 N STUART ST	0	0	Tax Due	$173.15	$173.15	$346.30	First Installment
HARTLINE, TERESA A	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
303 N STUART ST	0040	LOTS 1, 4, 5 BLK 21 ORIG TOWN WITT &	1,990	0	Pen. Due	$0.00	$0.00	$0.00	HARTLINE, TERESA A
WITT, IL 62094-0000	0.0000	PT ADJ VAC ALLEY	8,260	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-2-723 INC 726 S T00 R	10,250	0	Total Due	$173.15	$173.15	$346.30	
			0	0	Paid	$173.15	$173.15	$346.30	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HARTLINE, TERESA A
13-06-277-008	18004	302 E FORD AV	0	0	Tax Due	$398.03	$398.03	$796.06	First Installment Sold at Tax Sale
HUGHES, JASON K & LAURA B	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/27/2025
302 E FORD AVE	0040	LOTS 2, 3, 6 BLK 21 ORIG TOWN WITT &	1,990	0	Pen. Due	$11.94	$5.97	$17.91	RAVEN SECURITIES INC
WITT, IL 62094-0000	0.0000	PT ADJ VAC ALLEY	13,780	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		9-2-724 INC 725 & 727 S T00 R	15,770	0	Total Due	$409.97	$508.00	$917.97	
			0	0	Paid	$409.97	$508.00	$917.97	10/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAVEN SECURITIES INC
13-06-278-001	18004	ILLINOIS ROUTE 16	0	0	Tax Due	$73.33	$73.33	$146.66	First Installment
KESSLER, CHARLES A	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 426	0030	LOTS 1 THRU 11 WEARS ADD 9-2-1412 S	1,800	0	Pen. Due	$0.00	$0.00	$0.00	KESSLER, CHARLES A
WITT, IL 62094-0000	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,800	0	Total Due	$73.33	$73.33	$146.66	
			0	0	Paid	$73.33	$73.33	$146.66	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KESSLER, CHARLES A
13-06-278-002	18004	ILLINOIS ROUTE 16	0	0	Tax Due	$66.82	$66.82	$133.64	First Installment
KESSLER, CHARLES A	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 426	0030	LOTS 1-2-3-4 & 5 BLK 1 LOTS IN WITT	1,640	0	Pen. Due	$0.00	$0.00	$0.00	KESSLER, CHARLES A
WITT, IL 62094-0000	0.0000	9-2-648 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,640	0	Total Due	$66.82	$66.82	$133.64	
			0	0	Paid	$66.82	$66.82	$133.64	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	KESSLER, CHARLES A

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Township WITT

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13-06-279-001	18004	637 TALMADGE ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
POLLEY, MICHAEL A	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
14000 N 17TH AVE	0030	LOTS 4 & 5 BLK 2 LOTS IN WITT 9-2-651 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLLEY, MICHAEL A
IRVING, IL 62051-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$54.19	**$108.38**	05/31/2025
			0	0	**Paid**	$54.19	$54.19	**$108.38**	POLLEY, MICHAEL A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-279-002	18004	411 E FORD AV	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
JOHN T PROPERTIES LLC	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13008 ILLINOIS RT 16	0060	LOT 3 BLK 2 LOTS IN WITT 9-2-650 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHN T PROPERTIES LLC
IRVING, IL 62051-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$26.48	$26.48	**$52.96**	07/18/2025
			0	0	**Paid**	$26.48	$26.48	**$52.96**	JOHN T PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-279-003	18004	411 E FORD AV	0	0	**Tax Due**	$654.70	$654.70	**$1,309.40**	**First Installment**
JOHN T PROPERTIES LLC	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
13008 ILLINOIS RT 16	0060	LOTS 1 & 2 BLK 2 LOTS IN WITT 9-2-649 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHN T PROPERTIES LLC
IRVING, IL 62051-	0.0000		14,740	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,070	0	**Total Due**	$654.70	$654.70	**$1,309.40**	07/18/2025
			0	0	**Paid**	$654.70	$654.70	**$1,309.40**	JOHN T PROPERTIES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-280-001	18004	312 TALMADGE ST	0	0	**Tax Due**	$620.48	$620.48	**$1,240.96**	**First Installment**
BOLTE, MARK D	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
634 S UNION	0060	LOTS 1-2-3-4 & 5 BLK 3 LOTS IN WITT 9-2-652 S T00 R	3,270	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLTE, MARK D & KATHY L
Nokomis, IL 62075-	0.0000		11,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,230	0	**Total Due**	$620.48	$620.48	**$1,240.96**	09/02/2025
			0	0	**Paid**	$620.48	$620.48	**$1,240.96**	BOLTE, MARK D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-280-002	18004	E ROGERS AVE	0	0	**Tax Due**	$6.52	$6.52	**$13.04**	**First Installment Sold at Tax Sale**
UNKNOWN,	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
EAST ROGERS AV	0060	VAC ST BTWN BLK 3 & 4 WITT ORIG TOWN	160	0	**Pen. Due**	$0.20	$0.10	**$0.30**	**TRUSTEE SALE**
WITT, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$104.00	**$104.00**	**Second Installment Sold at Tax Sale**
			160	0	**Total Due**	$6.72	$110.62	**$117.34**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				0	**Unpaid**	$6.72	$110.62	**$117.34**	
13-06-280-003	18004	TALMADGE ST	0	0	**Tax Due**	$63.56	$63.56	**$127.12**	**First Installment**
M & M SERVICE COMPANY	8.14805	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOTS 4 & 5 BLK 4 LOTS IN WITT 9-2-654 S T00 R	1,560	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,560	0	**Total Due**	$63.56	$63.56	**$127.12**	09/05/2025
			0	0	**Paid**	$63.56	$63.56	**$127.12**	M & M SERVICE CO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-280-004	18004		0	0	**Tax Due**	$46.04	$46.04	**$92.08**	**First Installment**
UNION PACIFIC RAILROAD CO PROPERTY TAX 1400 DOUGLAS ST STOP 1640 OMAHA, NE 68179-1640	8.14805 5020 0.0000	IMPROVEMENT ON RAILROAD GROUND LA 32501 NOKOMIS EQUITY ELEV-LESSEE 9-2-1413 S T00 R	0 1,130 1,130 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $46.04 $46.04 $0.00	$0.00 $0.00 $0.00 $46.04 $46.04 $0.00	**$0.00** **$0.00** **$0.00** **$92.08** **$92.08** **$0.00**	07/21/2025 UNION PACIFIC RR **Second Installment** 07/21/2025 UNION PACIFIC RR
13-06-280-005	18004	605 TALMADGE ST	0	0	**Tax Due**	$1,070.25	$1,070.25	**$2,140.50**	**First Installment**
M & M SERVICE COMPANY 130 N CHILES ST CARLINVILLE, IL 62626-	8.14805 0060 0.0000	WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 4 LOTS IN WITT 9-2-653 S T00 R	0 2,330 23,940 26,270 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $1,070.25 $1,070.25 $0.00	$0.00 $0.00 $0.00 $1,070.25 $1,070.25 $0.00	**$0.00** **$0.00** **$0.00** **$2,140.50** **$2,140.50** **$0.00**	07/15/2025 M & M SERVICE CO **Second Installment** 09/05/2025 M & M SERVICE CO
13-06-280-006	18004	605 TALMADGE ST	0	0	**Tax Due**	$293.33	$293.33	**$586.66**	**First Installment**
M & M SERVICE COMPANY 130 N CHILES ST CARLINVILLE, IL 62626-	8.14805 0060 0.0000	WITT, IL 62094-0000 LOTS 3-4 & 5 BLK 5 LOTS IN WITT 9-2-656 S T00 R	0 2,330 4,870 7,200 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $293.33 $293.33 $0.00	$0.00 $0.00 $0.00 $293.33 $293.33 $0.00	**$0.00** **$0.00** **$0.00** **$586.66** **$586.66** **$0.00**	07/15/2025 M & M SERVICE CO **Second Installment** 09/05/2025 M & M SERVICE CO
13-06-281-001	18004	515 VINE ST	0	0	**Tax Due**	$102.26	$102.26	**$204.52**	**First Installment**
MILLER, ANDREW & CHRISMAN KRISTIN 515 VINE ST WITT, IL 62094-	8.14805 0030 0.0000	WITT, IL 62094-0000 LOTS 3-4 & 5 BLK 12 LOTS IN WITT 9-2-684 S T00 R	0 2,510 0 2,510 0	0 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $102.26 $102.26 $0.00	$0.00 $0.00 $0.00 $102.26 $102.26 $0.00	**$0.00** **$0.00** **$0.00** **$204.52** **$204.52** **$0.00**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
13-06-281-002	18004	505 VINE ST	0	0	**Tax Due**	$107.96	$107.96	**$215.92**	**First Installment**
BAUERLE, JOHN E & JOYCE E 505 VINE ST WITT, IL 62094-0000	8.14805 0040 0.0000	WITT, IL 62094-0000 LOTS 1 & 2 BLK 12 LOTS IN WITT 9-2-683 S T00 R	0 1,330 7,320 8,650 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $107.96 $107.96 $0.00	$0.00 $0.00 $0.00 $107.96 $107.96 $0.00	**$0.00** **$0.00** **$0.00** **$215.92** **$215.92** **$0.00**	07/16/2025 BAUERLE, JOHN E & JOYCE E **Second Installment** 09/03/2025 BAUERLE, JOHN E & JOYCE E
13-06-281-005	18004	VINE ST	0	0	**Tax Due**	$570.37	$570.37	**$1,140.74**	**First Installment**
MILLER, ANDREW & KRISTIN CHRISMAN 515 VINE ST WITT, IL 62094-	8.14805 0040 0.0000	WITT, IL 62094 LOTS 6 THRU 9 BLK 12 LOTS IN WITT 9-2-685 & 686 S T00 R	0 1,870 18,130 20,000 0	6,000 0 0 0 0	**Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $570.37 $570.37 $0.00	$0.00 $0.00 $0.00 $570.37 $570.37 $0.00	**$0.00** **$0.00** **$0.00** **$1,140.74** **$1,140.74** **$0.00**	07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC

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Township WITT

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13-06-282-001	18004	VINE ST	0	0	Tax Due	$491.34	$491.34	$982.68	First Installment
MC CARTY, KIMBERLY	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
245 TALMADGE ST	0060	LOTS 4 & 5 & W 1/2 LOT 3 BLK 11 LOTS IN	1,720	0	Pen. Due	$0.00	$0.00	$0.00	MC CARTY, KIMBERLY
Witt, IL 62094-	0.0000	WITT 9-2-680 S T00 R	25,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,650	0	Total Due	$491.34	$491.34	$982.68	09/05/2025
			1,270	0	Paid	$491.34	$491.34	$982.68	MC CARTY, KIMBERLY
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-282-005	18004	250 MONROE ST	0	0	Tax Due	$794.44	$794.44	$1,588.88	First Installment
BRANHAM, ELAINE C/O FIRST NATIONAL BANK NOKOMIS	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
P O BOX 190	0040	LOTS 7 & 8 BLK 11 LOTS IN WITT 9-2-682	1,330	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000	S T00 R	24,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,500	0	Total Due	$794.44	$794.44	$1,588.88	09/03/2025
			0	0	Paid	$794.44	$794.44	$1,588.88	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-282-006	18004	238 MONROE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROW, BLAIR	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
238 MONROE ST	0040	SW1/2 LTS 6 & 9 BLK 11 LOTS IN WITT	650	750	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000	HOME ON PRIV TAX	460	360	Cost Due	$0.00	$0.00	$0.00	
			1,110	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-282-007	18004	250 MONROE ST	0	0	Tax Due	$26.48	$26.48	$52.96	First Installment
BRANHAM, ELAINE C/O FIRST NATIONAL BANK NOKOMIS	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
P O BOX 190	0030	LOTS 6 & 9 BLK 11 (EX SW1/2) LOTS IN	650	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000	WITT 9-2-681 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$26.48	$26.48	$52.96	09/03/2025
			0	0	Paid	$26.48	$26.48	$52.96	FIRST NATIONAL BANK OF NOKOMIS
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-282-008	18004	255 TALMADGE ST	0	0	Tax Due	$353.22	$353.22	$706.44	First Installment Sold at Tax Sale
ROBINSON, MICHAEL ANTHONY & STACI KAY	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
255 TALMADGE ST	0040	LOTS 1 2 & E 1/2 LOT 3 BLK 11 LOTS IN	1,910	0	Pen. Due	$10.60	$5.30	$15.90	TRUSTEE SALE
WITT, IL 62094-	0.0000	WITT 9-2-678 & 679 S T00 R	12,760	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
			14,670	0	Total Due	$363.82	$462.52	$826.34	TRUSTEE SALE
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$363.82	$462.52	$826.34	
13-06-283-001	18004	309 TALMADGE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FEDERAL NATIONAL MORTGAGE ASSOCIATION ATT JASON THIELE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
5600 GRANITE PARKWAY	0040	LOTS 3-4-5-6 & 9 BLK 10 LOTS IN WITT	3,270	0	Pen. Due	$0.00	$0.00	$0.00	
PLANO, TX 75024-	0.0000	9-2-677 S T00 R	23,730	0	Cost Due	$0.00	$0.00	$0.00	
			27,000	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-283-002	18004	323 TALMADGE ST	0	0	**Tax Due**	$121.00	$121.00	**$242.00**	**First Installment**
CURRY, PATRICIA	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
323 TALMADGE ST	0040	LOTS 1 & 2 BLK 10 LOTS IN WITT 9-2-675 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CURRY, PATRICIA
WITT, IL 62094-	0.0000		7,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,970	0	**Total Due**	$121.00	$121.00	**$242.00**	
			0	0	**Paid**	$121.00	$121.00	**$242.00**	05/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CURRY, PATRICIA
13-06-283-005	18004	519 E ROGERS AV	0	0	**Tax Due**	$109.19	$109.19	**$218.38**	**First Installment**
HARRIS, TERRY & COLLEEN	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
331 E ALLEN AV	0040	LOTS 7 & 8 BLK 10 LOTS IN WITT	1,310	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRIS, TERRY & COLLEEN
Witt, IL 62094-	0.0000		1,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,680	0	**Total Due**	$109.19	$109.19	**$218.38**	
			0	0	**Paid**	$109.19	$109.19	**$218.38**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARRIS, TERRY & COLLEEN
13-06-284-007	18004	520 E ROGERS AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SARSANY, VERA I	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
520 E ROGERS AVE	0040	LOTS 6 & 9 BLK 9 LOTS IN WITT 9-2-673 S T00 R	1,330	3,819	**Pen. Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.0000		22,390	13,901	**Cost Due**	$0.00	$0.00	**$0.00**	
			23,720	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-284-008	18004	605 TALMADGE ST	0	0	**Tax Due**	$468.52	$468.52	**$937.04**	**First Installment**
M & M SERVICE COMPANY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOTS 7 & 8 BLK 9 LOTS IN WITT 9-2-674 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000		10,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,500	0	**Total Due**	$468.52	$468.52	**$937.04**	
			0	0	**Paid**	$468.52	$468.52	**$937.04**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
13-06-284-009	18004	520 E ROGERS AV	0	0	**Tax Due**	$267.26	$267.26	**$534.52**	**First Installment**
SARSANY, VERA I	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
520 E ROGERS AVE	0040	LOTS 4 & 5 BLK 9 LOTS IN WITT 9-2-671 & 672 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARSANY, VERA I
WITT, IL 62094-0000	0.0000		5,230	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,560	0	**Total Due**	$267.26	$267.26	**$534.52**	
			0	0	**Paid**	$267.26	$267.26	**$534.52**	05/27/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SARSANY, VERA I
13-06-284-010	18004	605 TALMADGE ST	0	0	**Tax Due**	$2,812.71	$2,812.71	**$5,625.42**	**First Installment**
M & M SERVICE COMPANY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
130 N CHILES ST	0060	LOTS 1-2 & 3 BLK 9 LOTS IN WITT 9-2-667 668 669 & 670 S T00 R	2,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-	0.0000		66,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,040	0	**Total Due**	$2,812.71	$2,812.71	**$5,625.42**	
			0	0	**Paid**	$2,812.71	$2,812.71	**$5,625.42**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	M & M SERVICE CO

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-285-001	18004	321 MONROE ST	0	0	**Tax Due**	$81.08	$81.08	**$162.16**	**First Installment**
BEELER, JOSHUA D	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
627 HICKORY ST	0030	LOTS 1-4 & 5 BLK 14 LOTS IN WITT	1,990	0	**Pen. Due**	$0.00	$1.22	**$1.22**	BEELER, PAUL D
HILLSBORO, IL 62049-	0.0000	9-2-693 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,990	0	**Total Due**	$81.08	$82.30	**$163.38**	
			0	0	**Paid**	$81.08	$82.30	**$163.38**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEELER, PAUL D
13-06-285-002	18004	604 E FORD AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HARRIS, ANNA	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	
604 E FORD AVE	0040	LOTS 2-3 & 6 BLK 14 LOTS IN WITT	1,990	1,451	**Pen. Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.0000	9-2-694 S T00 R	17,490	12,029	**Cost Due**	$0.00	$0.00	**$0.00**	
			19,480	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-285-003	18004	636 E FORD AV	0	0	**Tax Due**	$39.93	$39.93	**$79.86**	**First Installment**
BRANHAM, ELAINE C/O FIRST NATIONAL BANK NOKOMIS	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
P O BOX 190	0030	LOTS 7 & NW 16' LT 10 BLK 14 LOTS IN WITT 9-2-695 S T00 R	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
Nokomis, IL 62075-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	**Total Due**	$39.93	$39.93	**$79.86**	
			0	0	**Paid**	$39.93	$39.93	**$79.86**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
13-06-286-001	18004	253 MONROE ST	0	0	**Tax Due**	$1,005.06	$1,005.06	**$2,010.12**	**First Installment**
KAHL, KEVIN & LUCY	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
253 MONROE ST	0040	LOT 1 & N 1/2 LOT 4 BLK 13 LOTS IN WITT	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KAHL, KEVIN & LUCY
PO BOX 399	0.0000	9-2-687 S T00 R	29,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			30,670	0	**Total Due**	$1,005.06	$1,005.06	**$2,010.12**	
			0	0	**Paid**	$1,005.06	$1,005.06	**$2,010.12**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KAHL, KEVIN & LUCY
13-06-286-002	18004	611 E FORD AV	0	0	**Tax Due**	$387.03	$387.03	**$774.06**	**First Installment**
KAHL, KEVIN H	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 399	0040	LOT 5 & S 1/2 LOT 4 BLK 13 LOTS IN WITT	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KAHL, KEVIN H & LUCY J
WITT, IL 62094-0000	0.0000	9-2-689 S T00 R	8,520	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,500	0	**Total Due**	$387.03	$387.03	**$774.06**	
			0	0	**Paid**	$387.03	$387.03	**$774.06**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KAHL, KEVIN H & LUCY J
13-06-286-003	18004	617 E FORD AV	0	0	**Tax Due**	$68.04	$68.04	**$136.08**	**First Installment**
KAHL, KEVIN H & LUCY J	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
253 MONROE ST	0040	LOT 8 BLK 13 LOTS IN WITT 9-2-691 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KAHL, KEVIN H & LUCY J
WITT, IL 62094-0000	0.0000		1,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,670	0	**Total Due**	$68.04	$68.04	**$136.08**	
			0	0	**Paid**	$68.04	$68.04	**$136.08**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KAHL, KEVIN H & LUCY J

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-286-004	18004	643 E FORD AV	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
WATKINS, BRYCE W	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1980 GILKHAM RD	0030	LOTS 9 & 10 BLK 13 LOTS IN WITT 9-2-692 S T00 R	1,330	0	Pen. Due	$0.81	$0.81	$1.62	WATKINS, BRYCEN W
MULBERRY GROVE, IL 62262-	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,330	0	Total Due	$55.00	$65.00	$120.00	
			0	0	Paid	$55.00	$65.00	$120.00	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	WATKINS, BRYCE W
13-06-286-011	18004	643 E FORD AV	0	0	Tax Due	$155.63	$155.63	$311.26	First Installment
WATKINS, BRYCEN W	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1980 GILKHAM RD	0040	PT SE NE LANDS CORP LIMITS WITT 9-2-567 S6 T09 R2	1,990	0	Pen. Due	$2.33	$2.33	$4.66	WATKINS, BRYCEN W
MULBERRY GROVE, IL 62262-	0.4600		1,830	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,820	0	Total Due	$157.96	$167.96	$325.92	
			0	0	Paid	$157.96	$167.96	$325.92	10/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	WATKINS, BRYCE W
13-06-286-012	18004	707 E FORD AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GARNER, DANIEL C/O SECURITY NATION/ BANK	8.14805	WITT, IL 62094-0000	0	5,170	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 427	0040	PT SE COR PT SE NE LANDS CORP LIMITS WITT 9-2-565 S6 T09 R2	1,990	0	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.6700		5,180	0	Cost Due	$0.00	$0.00	$0.00	
			7,170	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-286-013	18004	707 E FORD AV	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
GARNER, DANIEL C/O SECURITY NATION/ BANK	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 427	0030	PT SE NE LANDS CORP LIMITS WITT 9-2-566 S6 T09 R2	1,330	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Witt, IL 62094-	0.2800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	
			0	0	Paid	$54.19	$54.19	$108.38	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
13-06-286-016	18004	239 MONROE ST	0	0	Tax Due	$210.47	$210.47	$420.94	First Installment Sold at Tax Sale
JOHNSON, ERICA	8.14805	WITT, IL 62094-0000	0	4,144	Drainage Due	$0.00	$0.00	$0.00	
239 N MONROE ST	0040	LTS 2 & 3 & LOTS 6 & 7 BLK 13 & BEG SW COR SD LT 2 SW 60' SE100' NE60' NW100' POB LOTS IN WITT & 13-06-286-007 9-2-688 & 690 S T00 R	3,280	0	Pen. Due	$6.31	$3.16	$9.47	**TRUSTEE SALE**
WITT, IL 62094-	0.0000		6,030	0	Cost Due	$0.00	$104.00	$104.00	
			9,310	0	Total Due	$216.78	$317.63	$534.41	Second Installment Sold at Tax Sale
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
				0	Unpaid	$216.78	$317.63	$534.41	
13-06-301-003	18003	14343 WITT AV	2,400	0	Tax Due	$88.50	$88.50	$177.00	First Installment
SINGLER, RONALD E & FRANCES A TRUSTEES	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$7.50	$7.50	$15.00	07/14/2025
14343 WITT AVE	0021	W 1/2 N 1/2 S 1/2 NW SW 9-2-57C S6 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGLER, RONALD E & FRANCES A T
WITT, IL 62094-0000	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,400	0	Total Due	$96.00	$96.00	$192.00	
			0	0	Paid	$96.00	$96.00	$192.00	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SINGLER, RONALD E & FRANCES A T

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-301-004	18003	14343 WITT AV	2,390	0	**Tax Due**	$88.13	$88.13	**$176.26**	**First Installment**
SINGLER, RONALD E & FRANCES A TRUSTEES	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$7.50	$7.50	**$15.00**	07/14/2025
14343 WITT AVE	0021	W 1/2 S 1/2 S 1/2 NW SW 9-2-57D S6 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SINGLER, RONALD E & FRANCES A T
WITT, IL 62094-0000	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,390	0	**Total Due**	$95.63	$95.63	**$191.26**	
			0	0	**Paid**	$95.63	$95.63	**$191.26**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SINGLER, RONALD E & FRANCES A T
13-06-301-007	18004	14343 WITT AV	4,790	0	**Tax Due**	$195.15	$195.15	**$390.30**	**First Installment**
SINGLER, RONALD E & FRANCES A TRUSTEES	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$15.00	$15.00	**$30.00**	07/14/2025
14343 WITT AVE	0021	E 1/2 S 1/2 NW SW LANDS CORP LIMITS WITT 9-2-602C S6 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SINGLER, RONALD E & FRANCES A T
WITT, IL 62094-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,790	0	**Total Due**	$210.15	$210.15	**$420.30**	
			0	0	**Paid**	$210.15	$210.15	**$420.30**	08/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SINGLER, RONALD E & FRANCES A T
13-06-301-008	18003	N OF N 17TH AV	5,060	0	**Tax Due**	$186.57	$186.57	**$373.14**	**First Installment**
ZIEMBA JUSTIN JAMES PROFIT SHARING PLAN	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$15.00	$15.00	**$30.00**	08/31/2025
718 FOREST AV	0021	NW1/4 NW1/4 SW1/4 S6 T9 R2	0	0	**Pen. Due**	$3.02	$0.00	**$3.02**	ZIEMBA JUSTIN JAMES PROFIT SHAR
WILMETTE, IL 60091-1716	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,060	0	**Total Due**	$204.59	$201.57	**$406.16**	
			0	0	**Paid**	$204.59	$201.57	**$406.16**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZIEMBA JUSTIN JAMES PROFIT SHAR
13-06-301-009	18004	N OF N 17TH AV	5,140	0	**Tax Due**	$209.41	$209.41	**$418.82**	**First Installment**
ZIEMBA JUSTIN JAMES PROFIT SHARING PLAN	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$15.00	$15.00	**$30.00**	08/31/2025
718 FOREST AV	0021	NE NW SW S6 T9 R2	0	0	**Pen. Due**	$3.37	$0.00	**$3.37**	ZIEMBA JUSTIN JAMES PROFIT SHAR
WILMETTE, IL 60091-1716	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,140	0	**Total Due**	$227.78	$224.41	**$452.19**	
			0	0	**Paid**	$227.78	$224.41	**$452.19**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ZIEMBA JUSTIN JAMES PROFIT SHAR
13-06-326-001	18004	W MIDDELTON ST	0	0	**Tax Due**	$13.45	$13.45	**$26.90**	**First Installment**
WITT LIONS CLUB	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
PO BOX 441	0030	PT E 1/2 SW 150 FT X 322 FT LANDS CORP LIMITS WITT 9-2-601 S6 T09 R2	330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
W BROADWAY	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			330	0	**Total Due**	$13.45	$13.45	**$26.90**	
			0	0	**Paid**	$13.45	$13.45	**$26.90**	07/01/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMMUNITY TITLE
13-06-326-004	18004	24 S 6TH ST	0	0	**Tax Due**	$39.93	$39.93	**$79.86**	**First Installment**
CAMPBELL, MARK A	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/05/2025
403 W BROADWAY ST	0030	PT E 1/2 SW LANDS CORP LIMITS WITT 9-2-640 S6 T09 R2	980	0	**Pen. Due**	$0.60	$0.00	**$0.60**	CAMPBELL, MARK A
Witt, IL 62094-	0.3200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	**Total Due**	$40.53	$39.93	**$80.46**	
			0	0	**Paid**	$40.53	$39.93	**$80.46**	08/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAMPBELL, MARK A

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-326-005	18004	MIDDLETON ST	0	0	**Tax Due**	$60.71	$60.71	**$121.42**	**First Installment**
CAMPBELL, MARK A	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/05/2025
403 W BROADWAY ST	0040	PT E 1/2 SW LANDS CORP LIMITS WITT	1,340	0	**Pen. Due**	$0.91	$0.00	**$0.91**	CAMPBELL, MARK A
Witt, IL 62094-	0.3200	9-2-641 S6 T09 R2	150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,490	0	**Total Due**	$61.62	$60.71	**$122.33**	
			0	0	**Paid**	$61.62	$60.71	**$122.33**	08/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAMPBELL, MARK A
13-06-326-006	18004	26 S 6TH ST	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
CAMPBELL, MARK A	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	08/05/2025
403 W BROADWAY ST	0030	PT E 1/2 SW LANDS CORP LIMITS WITT	650	0	**Pen. Due**	$0.40	$0.00	**$0.40**	CAMPBELL, MARK A
Witt, IL 62094-	0.1900	9-2-604 S6 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$26.88	$26.48	**$53.36**	
			0	0	**Paid**	$26.88	$26.48	**$53.36**	08/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CAMPBELL, MARK A
13-06-327-001	18004	25 S 6TH ST	0	0	**Tax Due**	$1,358.28	$1,358.28	**$2,716.56**	**First Installment**
TAYLOR, TIMOTHY F & ANGELA C	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
25 S 6TH ST	0040	PT E 1/2 SW LANDS CORP LIMITS WITT	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, TIMOTHY F & ANGELA C
WITT, IL 62094-0000	0.3300	9-2-608 S6 T09 R2	38,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,340	0	**Total Due**	$1,358.28	$1,358.28	**$2,716.56**	
			0	0	**Paid**	$1,358.28	$1,358.28	**$2,716.56**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TAYLOR, TIMOTHY
13-06-327-002	18004	328 W MIDDLETON ST	0	0	**Tax Due**	$712.14	$712.14	**$1,424.28**	**First Installment**
PETRAY, CHERYL L	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
328 MIDDLETON	0040	PT NE SW LANDS CORP LIMITS WITT	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETRAY, CHERYL L
P O BOX 1	0.3200	9-2-610 S6 T09 R2	21,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			23,480	0	**Total Due**	$712.14	$712.14	**$1,424.28**	
			0	0	**Paid**	$712.14	$712.14	**$1,424.28**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PETRAY, CHERYL L
13-06-327-003	18004	318 W MIDDLETON ST	0	15,590	**Tax Due**	$1,476.02	$1,476.02	**$2,952.04**	**First Installment**
JOYCE, DALE A & RHONDA	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 239	0040	PT NE SW LANDS CORP LIMITS WITT	1,330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JOYCE, DALE A & RHONDA
WITT, IL 62094-0000	0.3200	9-2-609 S6 T09 R2	61,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,820	0	**Total Due**	$1,476.02	$1,476.02	**$2,952.04**	
			0	0	**Paid**	$1,476.02	$1,476.02	**$2,952.04**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOYCE, DALE A & RHONDA
13-06-328-001	18004	224 W MIDDLETON ST	0	0	**Tax Due**	$1,005.88	$1,005.88	**$2,011.76**	**First Installment**
ANDERSON, CARL W & EMILY F	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 363	0040	PT E 1/2 SW LANDS CORP LIMITS WITT	1,990	0	**Pen. Due**	$0.00	$15.09	**$15.09**	ANDERSON, CARL W & EMILY F
WITT, IL 62094-	0.4600	9-2-605 S6 T09 R2	28,700	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			30,690	0	**Total Due**	$1,005.88	$1,030.97	**$2,036.85**	
			0	0	**Paid**	$1,005.88	$1,030.97	**$2,036.85**	10/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	ANDERSON, CARL W & EMILY F

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-328-002	18004	24 S MAIN ST	0	0	**Tax Due**	$700.33	$700.33	**$1,400.66**	**First Installment**
LOWE DIANA C/O, ALLEN PAUL E	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/24/2025
100 E 400 NORTH RD	0040	PT E 1/2 SW LANDS CORP LIMITS WITT	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAUL ALLEN
Oconee, IL 62553-	0.2300	9-2-606 S6 T09 R2	16,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,190	0	**Total Due**	$700.33	$700.33	**$1,400.66**	06/24/2025
			0	0	**Paid**	$700.33	$700.33	**$1,400.66**	PAUL ALLEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-328-003	18004	26 S MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LENCZYCKI, NORMAN P & BETTY J	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 161	0040	PT E 1/2 SW LANDS CORP LIMITS WITT	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.2300	9-2-607 S6 T09 R2	24,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,740	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-329-001	18004	104 S 7TH ST	0	0	**Tax Due**	$467.29	$467.29	**$934.58**	**First Installment**
BEASLEY, FRANK	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
104 S 7TH ST	0040	LOT 1 & N 1/2 LOT 2 BLK 39 PAISLEY &	980	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BEASLEY, FRANK
WITT, IL 62094-0000	0.0000	PADEN ADD 9-2-1394 S T00 R	21,490	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,470	0	**Total Due**	$467.29	$467.29	**$934.58**	05/31/2025
			0	0	**Paid**	$467.29	$467.29	**$934.58**	BEASLEY, FRANK
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-329-002	18004	112 S 7TH ST	0	0	**Tax Due**	$39.93	$39.93	**$79.86**	**First Installment**
BEASLEY, PATSY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
104 S 7TH ST	0030	LOT 3 & S 1/2 LOT 2 BLK 39 PAISLEY &	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEASLEY, PATSY
Witt, IL 62094-	0.0000	PADEN ADD 9-2-1395 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	**Total Due**	$39.93	$39.93	**$79.86**	05/31/2025
			0	0	**Paid**	$39.93	$39.93	**$79.86**	BEASLEY, PATSY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-329-005	18004	146 S 7TH ST	0	0	**Tax Due**	$81.08	$81.08	**$162.16**	**First Installment**
LIVESAY, JOHN C & LYNDA G	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
134 S 7TH ST	0030	LOTS 8-9 & 10 BLK 39 PAISLEY & PADEN	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LIVESAY, JOHN C & LYNDA G
WITT, IL 62094-0000	0.0000	ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,990	0	**Total Due**	$81.08	$81.08	**$162.16**	07/31/2025
			0	0	**Paid**	$81.08	$81.08	**$162.16**	LIVESAY, JOHN C & LYNDA G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-329-006	18004	118 S 7TH ST	0	0	**Tax Due**	$41.56	$41.56	**$83.12**	**First Installment**
HOLDEN, MICHAEL L & JEANNE L	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
118 S 7TH ST	0040	LOT 4 & N 1/2 LOT 5 BLK 39 PAISLEY &	1,330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOLDEN, MICHAEL L & JEANNE L
WITT, IL 62094-0000	0.0000	PADEN ADD 9-2-1396 S T00 R	14,280	3,590	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,610	0	**Total Due**	$41.56	$41.56	**$83.12**	06/12/2025
			0	0	**Paid**	$41.56	$41.56	**$83.12**	HOLDEN, MICHAEL L & JEANNE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-329-007	18004	134 S 7TH ST	0	0	Tax Due	$1,600.69	$1,600.69	**$3,201.38**	**First Installment**
LIVESAY, JOHN C & LYNDA G	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
134 S 7TH ST	0040	ALL LOTS 6 & 7 & S 1/2 LOT 5 BLK 39	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	LIVESAY, JOHN C & LYNDA G
WITT, IL 62094-0000	0.0000	PAISLEY & PADEN ADD 9-2-1397 S T00 R	43,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,290	0	Total Due	$1,600.69	$1,600.69	**$3,201.38**	
			0	0	Paid	$1,600.69	$1,600.69	**$3,201.38**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LIVESAY, JOHN C & LYNDA G
13-06-330-001	18004	421 W MIDDLETON ST	0	0	Tax Due	$910.55	$910.55	**$1,821.10**	**First Installment**
BAUCUM, RUSSELL	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
421 W MIDDLETON ST	0040	LOTS 2 & 4 BLK 6 PAISLEY & PADEN ADD	1,330	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAUCUM, RUSSELL
WITT, IL 62094-0000	0.0000	9-2-1304 S T00 R	48,770	16,750	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,100	0	Total Due	$910.55	$910.55	**$1,821.10**	
			0	0	Paid	$910.55	$910.55	**$1,821.10**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAUCUM, RUSSELL
13-06-330-002	18004	S 7TH ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
BAUCUM, RUSSELL	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
421 W MIDDLETON ST	0030	LOT 6 BLK 6 PAISLEY & PADEN ADD	650	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUCUM, RUSSELL
WITT, IL 62094-0000	0.0000	9-2-1307 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$26.48	$26.48	**$52.96**	
			0	0	Paid	$26.48	$26.48	**$52.96**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAUCUM, RUSSELL
13-06-330-003	18004	S 7TH ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
BAUCUM, RUSSELL	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
421 W MIDDLETON ST	0030	LOT 8 BLK 6 PAISLEY & PADEN ADD	650	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUCUM, RUSSELL
WITT, IL 62094-0000	0.0000	9-2-1309 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$26.48	$26.48	**$52.96**	
			0	0	Paid	$26.48	$26.48	**$52.96**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAUCUM, RUSSELL
13-06-330-004	18004	123 S 7TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPENCER, JAMES D JR	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
123 S 7TH ST	0040	LOT 10 BLK 6 PAISLEY & PADEN ADD	650	0	Pen. Due	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000	9-2-1311 S T00 R	5,580	0	Cost Due	$0.00	$0.00	**$0.00**	
			6,230	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-330-005	18004	137 S 7TH ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
MARTIN, JAMES R & SHARON L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
137 S 7TH ST	0030	LOT 12 BLK 6 PAISLEY & PADEN ADD	650	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, JAMES R & SHARON L
WITT, IL 62094-0000	0.0000	9-2-1313 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$26.48	$26.48	**$52.96**	
			0	0	Paid	$26.48	$26.48	**$52.96**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTIN, JAMES R & SHARON L

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-330-007	18004	149 S 7TH ST	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
MARTIN, GABRIEL R	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
137 SOUTH 7TH STREET	0030	LOTS 18 & 20 BLK 6 PAISLEY & PADEN	1,330	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, GABRIEL R
Witt, IL 62094-	0.0000	ADD 9-2-1318 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	05/31/2025
			0	0	Paid	$54.19	$54.19	$108.38	MARTIN, GABRIEL R
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-330-012	18004	S 6TH ST	0	0	Tax Due	$26.48	$26.48	$52.96	First Installment
HOMA, BRENDA K	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 269	0030	LOT 9 BLK 6 PAISLEY & PADEN ADD	650	0	Pen. Due	$0.00	$0.00	$0.00	HOMA, BRENDA
WITT, IL 62094-0000	0.0000	9-2-1310 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$26.48	$26.48	$52.96	09/04/2025
			0	0	Paid	$26.48	$26.48	$52.96	HOMA, LENNY
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-330-016	18004	S 6TH ST	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
MARTIN, JAMES R & SHARON L	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
137 S 7TH ST	0030	LOTS 17 & 19 BLK 6 PAISLEY & PADEN	1,330	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JAMES R & SHARON L
WITT, IL 62094-0000	0.0000	9-2-1317 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	05/31/2025
			0	0	Paid	$54.19	$54.19	$108.38	MARTIN, JAMES R & SHARON L
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-330-017	18004	110 S 6TH ST	0	0	Tax Due	$1,216.10	$1,216.10	$2,432.20	First Installment
CRABTREE, MATTHEW	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
110 S 6TH ST	0040	LOTS 1 & 3 BLK 6 PAISLEY & PADEN ADD	1,330	0	Pen. Due	$0.00	$0.00	$0.00	BANKER' BANK
WITT, IL 62094-	0.0000	9-2-1303 & 1305 S T00 R	34,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,850	0	Total Due	$1,216.10	$1,216.10	$2,432.20	08/18/2025
			0	0	Paid	$1,216.10	$1,216.10	$2,432.20	BANKERS BANK
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-330-018	18004	S 6TH ST	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
HOMA, BRENDA	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 269	0030	LOT 11 & 13 BLK 6 PAISLEY & PADEN	1,330	0	Pen. Due	$0.00	$0.00	$0.00	HOMA, BRENDA
WITT, IL 62094-0000	0.0000	ADD 9-2-1312 & 1314 S T R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	09/04/2025
			0	0	Paid	$54.19	$54.19	$108.38	HOMA, LENNY
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-330-019	18004	137 S 7TH ST	0	0	Tax Due	$347.11	$347.11	$694.22	First Installment
MARTIN, JAMES R & SHARON L	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
137 S 7TH ST	0040	LOTS 14-15 & 16 BLK 6 PAISLEY & PADEN	1,990	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JAMES R & SHARON L
WITT, IL 62094-0000	0.0000	ADD 9-2-1315 & 1316 S T00 R	17,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,520	0	Total Due	$347.11	$347.11	$694.22	05/31/2025
			0	0	Paid	$347.11	$347.11	$694.22	MARTIN, JAMES R & SHARON L
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-330-020	18004	114 S 6TH ST	0	0	Tax Due	$1,748.57	$1,748.57	$3,497.14	First Installment
HOMA, LENNY	8.14805	WITT, IL 62094	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
P O BOX 269	0040	LOTS 5 & 7 BLK 6	1,330	5,000	Pen. Due	$0.00	$0.00	$0.00	HOMA, BRENDA
WITT, IL 62094-	0.3200	PAISLEY & PADEN ADD	52,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,920	0	Total Due	$1,748.57	$1,748.57	$3,497.14	
			0	0	Paid	$1,748.57	$1,748.57	$3,497.14	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOMA, LENNY
13-06-331-001	18004	103 S 6TH ST	0	0	Tax Due	$263.59	$263.59	$527.18	First Installment
MIDDLETON, RENEE M C/O BANK & TRUS	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
103 S 6TH ST	0040	LOT 2 & N 1/2 LOT 4 BLK 5 PAISLEY &	980	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
WITT, IL 62094-	0.0000	PADEN ADD 9-2-1290 S T00 R	5,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,470	0	Total Due	$263.59	$263.59	$527.18	
			0	0	Paid	$263.59	$263.59	$527.18	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
13-06-331-005	18004	127 S 6TH ST	0	0	Tax Due	$948.44	$948.44	$1,896.88	First Installment
RANDEL, CHERYL	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
127 S 6TH ST	0040	LOTS 10 & 12 BLK 5 PAISLEY & PADEN	1,330	5,000	Pen. Due	$0.00	$0.00	$0.00	RANDEL, BRETT
WITT, IL 62094-	0.0000	ADD 9-2-1297 S T00 R	35,100	2,150	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,430	0	Total Due	$948.44	$948.44	$1,896.88	
			0	0	Paid	$948.44	$948.44	$1,896.88	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	RANDEL, BRETT
13-06-331-006	18004	137 S 6TH ST	0	0	Tax Due	$321.04	$321.04	$642.08	First Installment
CEARLOCK, DAVID	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 325	0040	LOTS 14 & 16 BLK 5 PAISLEY & PADEN	1,330	0	Pen. Due	$0.00	$0.00	$0.00	CEARLOCK, DAVID
WITT, IL 62094-	0.0000	ADD 9-2-1300 S T00 R	6,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,880	0	Total Due	$321.04	$321.04	$642.08	
			0	0	Paid	$321.04	$321.04	$642.08	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CEARLOCK, DAVID
13-06-331-007	18004	S 6TH ST	0	0	Tax Due	$19.56	$19.56	$39.12	First Installment
CEARLOCK, DAVID	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 325	0030	N 1/2 LOT 18 PAISLEY & PADEN ADD	480	0	Pen. Due	$0.00	$0.00	$0.00	CEARLOCK, DAVID
WITT, IL 62094-	0.0000	9-2-1302 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			480	0	Total Due	$19.56	$19.56	$39.12	
			0	0	Paid	$19.56	$19.56	$39.12	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CEARLOCK, DAVID
13-06-331-008	18004	330 W VERMILLION ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CRAIG, SUSAN A	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
330 W VERMILLION ST	0040	LOT 20 & S 1/2 LOT 18 PAISLEY & PADEN	980	2,360	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000	ADD 9-2-1302A S T00 R	26,050	18,670	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,030	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-331-009 JOYCE, DALE & RHONDA 318 W MIDDLETON ST PO BOX 239 WITT, IL 62094-0000	18004 8.14805 0040 0.0000	104 S 5TH ST WITT, IL 62094-0000 LOTS 1 & 3 BLK 5 PAISLEY & PADEN ADD 9-2-1289 S T00 R	0 0 1,330 16,970 18,300 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$745.55 $0.00 $0.00 $0.00 $745.55 $745.55 $0.00	$745.55 $0.00 $0.00 $0.00 $745.55 $745.55 $0.00	**$1,491.10** **$0.00** **$0.00** **$0.00** **$1,491.10** **$1,491.10** **$0.00**	**First Installment** 07/31/2025 JOYCE, DALE & RHONDA **Second Installment** 07/31/2025 JOYCE, DALE & RHONDA
13-06-331-010 JOYCE, DALE A & RHONDA PO BOX 239 WITT, IL 62094-0000	18004 8.14805 0040 0.0000	114 S 5TH ST WITT, IL 62094-0000 LOT 5 BLK 5 PAISLEY & PADEN ADD 9-2-1292 S T00 R	0 0 650 8,260 8,910 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$363.00 $0.00 $0.00 $0.00 $363.00 $363.00 $0.00	$363.00 $0.00 $0.00 $0.00 $363.00 $363.00 $0.00	**$726.00** **$0.00** **$0.00** **$0.00** **$726.00** **$726.00** **$0.00**	**First Installment** 07/31/2025 JOYCE, DALE A & RHONDA **Second Installment** 07/31/2025 JOYCE, DALE A & RHONDA
13-06-331-015 MARTIN, EDWARD L BOX 424 WITT, IL 62094-0000	18004 8.14805 0040 0.0000	144 S 5TH ST WITT, IL 62094-0000 LOTS 17 & 19 BLK 5 PAISLEY & PADEN ADD 9-2-1301 S T00 R	0 0 1,330 40,170 41,500 0	0 6,000 5,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,242.58 $0.00 $0.00 $0.00 $1,242.58 $1,242.58 $0.00	$1,242.58 $0.00 $0.00 $0.00 $1,242.58 $1,242.58 $0.00	**$2,485.16** **$0.00** **$0.00** **$0.00** **$2,485.16** **$2,485.16** **$0.00**	**First Installment** 07/16/2025 CORELOGIC **Second Installment** 09/02/2025 CORELOGIC
13-06-331-016 ROGERS, BRIAN D & BRENDA FLYNN 107 SOUTH 6TH ST Witt, IL 62094-	18004 8.14805 0040 0.0000	118 S 5TH ST WITT, IL 62094-0000 LT 7 & N 1/2 LT 9 BLK 5 PAISLEY & PADEN ADD 9-2-1294 & 1296-1 S T00 R	0 0 980 5,230 6,210 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$253.00 $0.00 $7.59 $0.00 $260.59 $260.59 $0.00	$253.00 $0.00 $0.00 $0.00 $253.00 $253.00 $0.00	**$506.00** **$0.00** **$7.59** **$0.00** **$513.59** **$513.59** **$0.00**	**First Installment** 08/31/2025 ROGERS, BRIAN D & BRENDA FLYNN **Second Installment** 08/31/2025 ROGERS, BRIAN D & BRENDA FLYNN
13-06-331-019 WILLIAMS, JOSHUA S PO BOX 364 WITT, IL 62094-0000	18004 8.14805 0040 0.0000	120 S 5TH ST WITT, IL 62094-0000 LOTS 11 & 13 & 15 & S 1/2 LT 9 BLK 5 PAISLEY & PADEN ADD 9-2-1299 & 1296 & 1298 S T00 R	0 0 2,270 28,550 30,820 0	0 6,000 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,011.18 $0.00 $0.00 $0.00 $1,011.18 $1,011.18 $0.00	$1,011.18 $0.00 $0.00 $0.00 $1,011.18 $1,011.18 $0.00	**$2,022.36** **$0.00** **$0.00** **$0.00** **$2,022.36** **$2,022.36** **$0.00**	**First Installment** 07/17/2025 WILLIAMS, JOSHUA S & JEANNIE L **Second Installment** 07/17/2025 WILLIAMS, JOSHUA S & JEANNIE L
13-06-331-020 FLYNN, RICHARD J III & BRENDA F 107 S 6TH ST PO BOX 201 WITT, IL 62094-0000	18004 8.14805 0040 0.0000	107 S 6TH ST WITT, IL 62094-0000 S1/2 LT 4 & ALL LTS 6 & 8 PAISLEY & PADEN ADD	0 0 1,640 29,780 31,420 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**

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Township WITT

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13-06-332-006	18004	104 S MAIN ST	0	0	Tax Due	$74.15	$74.15	$148.30	First Installment
ROGERS, HELEN D	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
P O BOX 237	0040	LOTS 1 & 3 BLK 4 LOTS IN PAISLEY	1,330	5,000	Pen. Due	$0.00	$0.00	$0.00	ROGERS, HELEN D
Witt, IL 62094-	0.0000	9-2-1223 S T00 R	11,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,820	0	Total Due	$74.15	$74.15	$148.30	06/03/2025
			0	0	Paid	$74.15	$74.15	$148.30	ROGERS, HELEN D
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-332-007	18004	116 S MAIN ST	0	0	Tax Due	$1,232.48	$1,232.48	$2,464.96	First Installment
GOVAIA, CORBIN J & KAITLIN M TAYLOR	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
116 S MAIN ST	0040	LOTS 5 & 7 BLK 4 LOTS IN PAISLEY	1,330	0	Pen. Due	$0.00	$0.00	$0.00	GOVAIA, CORBIN J & KAITLIN M TAYL
Witt, IL 62094-	0.0000	9-2-1226 S T00 R	34,922	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,252	0	Total Due	$1,232.48	$1,232.48	$2,464.96	07/18/2025
			0	0	Paid	$1,232.48	$1,232.48	$2,464.96	GOVAIA, CORBIN J & KAITLIN M TAYL
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-332-008	18004	124 S MAIN ST	0	0	Tax Due	$655.92	$655.92	$1,311.84	First Installment
TAYLOR, TIMOTHY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P.O BOX 208	0040	LOTS 9 & 11 BLK 4 LOTS IN PAISLEY	1,360	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, TIMOTHY
WITT, IL 62094-	0.0000	9-2-1227 S T00 R	14,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,100	0	Total Due	$655.92	$655.92	$1,311.84	09/05/2025
			0	0	Paid	$655.92	$655.92	$1,311.84	TAYLOR, TIMOTHY
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-332-009	18004	134 S MAIN ST	0	0	Tax Due	$485.63	$485.63	$971.26	First Installment
JOYCE, DERRICK	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
PO BOX 263	0040	LOTS 13 & 15 BLK 4 LOTS IN PAISLEY	1,330	0	Pen. Due	$0.00	$0.00	$0.00	JOYCE, DERRICK & JENNIFER
Witt, IL 62094-	0.0000	9-2-1228 S T00 R	16,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,920	0	Total Due	$485.63	$485.63	$971.26	07/15/2025
			0	0	Paid	$485.63	$485.63	$971.26	JOYCE, DERRICK & JENNIFER
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-332-010	18004	148 S MAIN ST	0	0	Tax Due	$376.04	$376.04	$752.08	First Installment
COOK, DALLAS	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 404	0040	LOTS 17 & 19 BLK 4 LOTS IN PAISLEY	1,330	0	Pen. Due	$0.00	$0.00	$0.00	COOK, DALLAS
Witt, IL 62094-	0.0000	9-2-1230 S T00 R	13,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,230	0	Total Due	$376.04	$376.04	$752.08	07/16/2025
			0	0	Paid	$376.04	$376.04	$752.08	COOK, DALLAS
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-332-012	18004	109 S 5TH ST	0	0	Tax Due	$295.74	$295.74	$591.48	First Installment
SARSANY, PAUL F	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
109 S 5TH ST	0040	LOT 8 & N 1/2 LOT 10 LOTS IN PAISLEY	980	5,000	Pen. Due	$0.00	$4.44	$4.44	SARSANY, PAUL F
PO BOX 105	0.0000	9-2-1225A S T00 R	40,920	23,641	Cost Due	$0.00	$10.00	$10.00	Second Installment
WITT, IL 62094-			41,900	0	Total Due	$295.74	$310.18	$605.92	09/29/2025
			0	0	Paid	$295.74	$310.18	$605.92	SARSANY, PAUL F
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-332-013	18004	109 S 5TH ST	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
SARSANY, PAUL F	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
109 S 5TH ST	0030	S 1/2 LOT 10 & N 1/2 LOT 12 LOTS IN	650	0	**Pen. Due**	$0.00	$0.40	**$0.40**	SARSANY, PAUL F
PO BOX 105	0.0000	PAISLEY 9-2-1229A S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
WITT, IL 62094-			650	0	**Total Due**	$26.48	$36.88	**$63.36**	
			0	0	**Paid**	$26.48	$36.88	**$63.36**	09/29/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SARSANY, PAUL F
13-06-332-014	18004	121 S 5TH ST	0	0	**Tax Due**	$400.48	$400.48	**$800.96**	**First Installment**
MAYBERRY, FRANCES L	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
P O BOX 312	0040	LOTS 14 & 16 & S 1/2 LOT 12 LOTS IN	1,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
Witt, IL 62094-	0.0000	PAISLEY 9-2-1229 S T00 R	29,530	10,360	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,190	0	**Total Due**	$400.48	$400.48	**$800.96**	
			0	0	**Paid**	$400.48	$400.48	**$800.96**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
13-06-332-017	18004	105 S 5TH ST	0	0	**Tax Due**	$1,385.17	$1,385.17	**$2,770.34**	**First Installment**
TAYLOR, FLOYD O & ASHLIN S C/O FIRST	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
NATIONAL BANK NOKOMIS	0040	LOTS 2-4 & 6 LOTS IN PAISLEY 9-2-1225 &	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
PO BOX 190	0.0000	1224 S T00 R	38,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			40,000	0	**Total Due**	$1,385.17	$1,385.17	**$2,770.34**	
			0	0	**Paid**	$1,385.17	$1,385.17	**$2,770.34**	09/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF NOKOMIS
13-06-332-018	18004	145 S 5TH ST	0	0	**Tax Due**	$1,491.50	$1,491.50	**$2,983.00**	**First Installment**
ELLIOTT, GREGORY D & DEBRA L	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
145 S 5TH ST	0040	LOTS 18 & 20 BLK 4 LOTS IN PAISLEY	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Witt, IL 62094-	0.0000	9-2-1231 & 1231 A S T00 R	41,280	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,610	0	**Total Due**	$1,491.50	$1,491.50	**$2,983.00**	
			0	0	**Paid**	$1,491.50	$1,491.50	**$2,983.00**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
13-06-333-001	18004	236 S 7TH ST	0	0	**Tax Due**	$27.30	$27.30	**$54.60**	**First Installment**
CHAMNESS, DORIS M	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/02/2025
236 S 7TH ST	0030	LOTS 1 THRU 5 BLK 38 PAISLEY &	2,670	0	**Pen. Due**	$0.82	$0.00	**$0.82**	CHAMNESS, DORIS
Witt, IL 62094-	0.0000	PADEN ADD HOME ON PRIV TAX 9-2-1392	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S T00 R	2,670	0	**Total Due**	$28.12	$27.30	**$55.42**	
			0	0	**Paid**	$28.12	$27.30	**$55.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CHAMNESS, DORIS
13-06-333-002	18004	238 S 7TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PARKS, LARRY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
710 N 1300 E RD	0090	LOT 6 BLK 38 PAISLEY & PADEN ADD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
LAKEWOOD, IL 62438-	0.0000	9-2-1393 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-334-002	18004	408 W PADEN ST	0	0	**Tax Due**	$12.35	$12.35	**$24.70**	**First Installment**
OLLER, TIMOTHY L	8.14805	WITT, IL 62094-0000	0	3,957	**Drainage Due**	$0.00	$0.00	**$0.00**	07/03/2025
408 W PADEN ST	0040	LOTS 10 & 12 BLK 7 PAISLEY & PADEN ADD 9-2-1323 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OLLER, DONALD
WITT, IL 62094-0000	0.0000		2,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,260	0	**Total Due**	$12.35	$12.35	**$24.70**	07/03/2025
			0	0	**Paid**	$12.35	$12.35	**$24.70**	OLLER, DONALD
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-334-003	18004	204 S 6TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TOOLEY, TAMMY	8.14805	WITT, IL 62094-0000	0	3,880	**Drainage Due**	$0.00	$0.00	**$0.00**	
204 S 6TH ST	0040	LOTS 1 & 3 BLK 7 PAISLEY & PADEN ADD 9-2-1319 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
P O BOX 270	0.0000		4,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	
Witt, IL 62094-			5,880	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-334-007	18004	236 S 7TH ST	0	0	**Tax Due**	$107.56	$107.56	**$215.12**	**First Installment**
HOUSEHOLDER, HEATHER D	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
323 N 2ND ST	0030	LOTS 2 & 4 & 6 & 8 BLK 7 PAISLEY & PADENS 1ST ADD	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOUSEHOLDER, HEATHER D
WITT, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,640	0	**Total Due**	$107.56	$107.56	**$215.12**	07/31/2025
			0	0	**Paid**	$107.56	$107.56	**$215.12**	HOUSEHOLDER, HEATHER D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-334-008	18004	228 S 6TH ST	0	0	**Tax Due**	$107.56	$107.56	**$215.12**	**First Installment**
HOUSEHOLDER, HEATHER D	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
323 N 2ND ST	0030	LOTS 5 & 7 & 9 & 11 BLK 7 PAISLEY & PADENS 1ST ADD	2,640	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOUSEHOLDER, HEATHER D
WITT, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,640	0	**Total Due**	$107.56	$107.56	**$215.12**	07/31/2025
			0	0	**Paid**	$107.56	$107.56	**$215.12**	HOUSEHOLDER, HEATHER D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-335-005	18004	206 S 5TH ST	0	0	**Tax Due**	$761.44	$761.44	**$1,522.88**	**First Installment**
SHELTON, JOYCE	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
PO BOX 513	0040	LOTS 7& 9 & 11 BLK 8 PAISLEY & PADEN ADD 9-2-1326 & 1325 S T00 R	1,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SHELTON, JOYCE
WITT, IL 62094-	0.0000		27,700	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,690	0	**Total Due**	$761.44	$761.44	**$1,522.88**	05/16/2025
			0	0	**Paid**	$761.44	$761.44	**$1,522.88**	SHELTON, JOYCE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-335-006	18004	W PADEN ST	0	0	**Tax Due**	$126.30	$126.30	**$252.60**	**First Installment**
BEELER, PAUL D	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
1128 S MAIN ST	0040	LOTS 8 & 10 & 12 BLK 8 PAISLEY & PADEN ADD	1,920	0	**Pen. Due**	$0.00	$1.89	**$1.89**	BEELER, PAUL D
HILLSBORO, IL 62049-	0.0000		1,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,100	0	**Total Due**	$126.30	$128.19	**$254.49**	09/09/2025
			0	0	**Paid**	$126.30	$128.19	**$254.49**	BEELER, PAUL D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-335-008	18004	204 S 5TH ST	0	0	Tax Due	$1,169.74	$1,169.74	$2,339.48	First Installment
NICHOLS, BRANDON A	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
204 S 5TH ST	0040	LOTS 1 THRU 6 BLK 8	3,920	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
WITT, IL 62094-	0.9600	PAISLEY & PADEN ADD	30,792	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,712	0	Total Due	$1,169.74	$1,169.74	$2,339.48	
			0	0	Paid	$1,169.74	$1,169.74	$2,339.48	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
13-06-336-005	18004	221 S 5TH ST	0	0	Tax Due	$960.25	$960.25	$1,920.50	First Installment
STEVENSON, CORBIN	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
3277 N 300 ST	0040	LOTS 10 & 12 BLK 9 LOTS IN PAISLEY	1,330	0	Pen. Due	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
RAMSEY, IL 62080-	0.0000	9-2-1247 S T00 R	28,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,570	0	Total Due	$960.25	$960.25	$1,920.50	
			0	0	Paid	$960.25	$960.25	$1,920.50	08/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	MIDLAND COMMUNITY BANK
13-06-336-006	18004	213 S 5TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOWE, DAVID A	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 467	0040	LOTS 2,4,6,& 8 BLK 9 LOTS IN PAISLEY	2,670	3,130	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000	0.0000	9-2-1234,1236,1238,1241 S T00 R	9,620	3,160	Cost Due	$0.00	$0.00	$0.00	
			12,290	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-337-004	18004	204 S MAIN ST	0	0	Tax Due	$240.37	$240.37	$480.74	First Installment
STEVENSON, CORBIN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
3277 N 300 ST	0040	LOT 5 BLK 9 & PT ADJ VAC ROW	650	0	Pen. Due	$0.00	$0.00	$0.00	STEVENSON, CORBIN
RAMSEY, IL 62080-	0.0000	LOTS IN PAISLEY 9-2-1237 S T00 R	5,250	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,900	0	Total Due	$240.37	$240.37	$480.74	
			0	0	Paid	$240.37	$240.37	$480.74	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEVENSON, CORBIN
13-06-337-005	18004	228 S MAIN ST	0	0	Tax Due	$566.29	$566.29	$1,132.58	First Installment
SNYDER, TANYA L MARIA	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
421 E STATE ST	0040	LOTS 7 & 9 & 11 BLK 9 LOTS IN PAISLEY	1,990	0	Pen. Due	$0.00	$0.00	$0.00	TANYA SNYDER
IRVING, IL 62051-	0.0000	& PT ADJ VAC ROW	11,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-2-1239-1240-1242 THRU 1246 S T00 R	13,900	0	Total Due	$566.29	$566.29	$1,132.58	
			0	0	Paid	$566.29	$566.29	$1,132.58	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	TANYA SNYDER
13-06-337-007	18004	202 S MAIN ST	0	0	Tax Due	$768.36	$768.36	$1,536.72	First Installment
JOWARD ENTERPRISES LLC	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 38	0040	LOTS 1 & 3 BLK 9 & PT ADJ VAC ROW	1,330	0	Pen. Due	$0.00	$11.53	$11.53	JOWARD ENTERPRISES LLC
ALHAMBRA, IL 62001-	0.0000	LOTS IN PAISLEY 9-2-1232 INC 1233 &	17,530	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		1235 S T00 R	18,860	0	Total Due	$768.36	$789.89	$1,558.25	
			0	0	Paid	$768.36	$789.89	$1,558.25	09/19/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOWARD ENTERPRISES LLC

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-338-003	18004	314 S 7TH ST	0	0	Tax Due	$26.48	$26.48	$52.96	First Installment
OLLER, TIMOTHY L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
408 W PADEN ST	0030	LOT 3 BLK 37 PAISLEY & PADEN ADD 9-2-1390 S T00 R	650	0	Pen. Due	$0.00	$0.00	$0.00	OLLER, DONALD
WITT, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$26.48	$26.48	$52.96	
			0	0	Paid	$26.48	$26.48	$52.96	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLLER, DONALD
13-06-338-004	18004	320 S 7TH ST	0	0	Tax Due	$40.66	$40.66	$81.32	First Installment
MONROE, JERRY C/O BRETT MILLS	8.14805	WITT, IL 62094-1227	0	1,472	Drainage Due	$0.00	$0.00	$0.00	
108 W STATE ST	0040	LOTS 4-5 & 6 BLK 37 PAISLEY & PADEN ADD 9-2-1391 S T00 R	1,990	0	Pen. Due	$1.22	$0.61	$1.83	TRUSTEE SUBSEQUENT
Nokomis, IL 62075-	0.0000		480	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			2,470	0	Total Due	$41.88	$61.27	$103.15	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$41.88	$61.27	$103.15	
13-06-338-005	18004	308 S 7TH ST	0	0	Tax Due	$45.22	$45.22	$90.44	First Installment
OLLER, DONALD	8.14805	WITT, IL 62094-0000	0	1,870	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
308 SOUTH 7TH STREET	0040	LOTS 1 & 2 BLK 37 PAISLEY & PADEN ADD 9-2-1389 S T00 R	1,340	0	Pen. Due	$0.00	$0.00	$0.00	OLLER, DONALD
WITT, IL 62094-0000	0.0000		1,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,980	0	Total Due	$45.22	$45.22	$90.44	
			0	0	Paid	$45.22	$45.22	$90.44	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLLER, DONALD
13-06-339-001	18004	319 S 7TH ST	0	0	Tax Due	$80.46	$80.46	$160.92	First Installment
BRUMBERLOW, JACKIE	8.14805	WITT, IL 62094-0000	0	15	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
319 S 7TH ST	0030	LOTS 2-4 & 6 BLK 18 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1337 S T00 R	1,990	0	Pen. Due	$0.00	$0.00	$0.00	BRUMBERLOW, JACKIE
WITT, IL 62094-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,990	0	Total Due	$80.46	$80.46	$160.92	
			0	0	Paid	$80.46	$80.46	$160.92	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUMBERLOW, JACKIE
13-06-339-002	18004	S 7TH ST	0	0	Tax Due	$81.08	$81.08	$162.16	First Installment
BRUMBERLOW, JACK E SR	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
319 S 7TH ST	0030	LOTS 8-10 & 12 BLK 18 PAISLEY & PADEN ADD 9-2-1338 S T00 R	1,990	0	Pen. Due	$0.00	$0.00	$0.00	BRUMBERLOW, JACK E SR
WITT, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,990	0	Total Due	$81.08	$81.08	$162.16	
			0	0	Paid	$81.08	$81.08	$162.16	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRUMBERLOW, JACK E SR
13-06-339-003	18004	306 S 6TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OLLER, ELSIE L	8.14805	WITT, IL 62094-0000	0	3,406	Drainage Due	$0.00	$0.00	$0.00	
306 S 6TH ST	0040	LOTS 1-3-5-7-9 & 11 BLK 18 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1336 S T00 R	3,920	3,854	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000	0.0000		3,340	0	Cost Due	$0.00	$0.00	$0.00	
			7,260	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-340-001	18004	303 W PADEN ST	0	0	Tax Due	$39.93	$39.93	$79.86	First Installment
MONTGOMERY COUNTY TRUSTEE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0040	LOT 2 BLK 17 PAISLEY & PADEN ADD	650	0	Pen. Due	$0.00	$0.00	$0.00	UNPAID
HILLSBORO, IL 62049-	0.0000	9-2-1329 S T00 R	330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			980	0	Total Due	$39.93	$39.93	$79.86	
			0	0	Paid	$0.00	$0.00	$0.00	UNPAID
				0	Unpaid	$39.93	$39.93	$79.86	
13-06-340-010	18004	309 S 6TH ST	0	0	Tax Due	$156.45	$156.45	$312.90	First Installment
JONES, JOHN W	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
309 S 6TH ST	0040	LOTS 8-10 & 12 BLK 17 PAISLEY & PADEN	1,990	0	Pen. Due	$0.00	$0.00	$0.00	JONES, JOHN W
WITT, IL 62094-0000	0.0000	ADD 9-2-1334 S T00 R	7,850	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,840	0	Total Due	$156.45	$156.45	$312.90	
			0	0	Paid	$156.45	$156.45	$312.90	05/15/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, JOHN W
13-06-340-012	18004	326 S 5TH ST	0	0	Tax Due	$54.59	$54.59	$109.18	First Installment
ELLIOTT, GREGORY & DEBRA	8.14805	WITT, IL 62094-1218	0	0	Drainage Due	$0.00	$0.00	$0.00	
145 S 5TH ST	0030	LOTS 5 & 7 BLK 17 PAISLEY & PADEN	1,340	0	Pen. Due	$1.64	$0.82	$2.46	TRUSTEE SUBSEQUENT
PO BOX 463	0.0000	ADD 9-2-1331 S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
WITT, IL 62094-			1,340	0	Total Due	$56.23	$75.41	$131.64	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$56.23	$75.41	$131.64	
13-06-340-013	18004	326 S FIFTH ST	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
ELLIOTT, GREGORY & DEBRA	8.14805	WITT, IL 62094-1218	0	0	Drainage Due	$0.00	$0.00	$0.00	
145 S 5TH ST	0030	LOTS 9 & 11 BLK 17 PAISLEY & PADEN	1,330	0	Pen. Due	$1.63	$0.81	$2.44	TRUSTEE SUBSEQUENT
PO BOX 463	0.0000	ADD 9-2-1333 & 1335 S T00 R	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
WITT, IL 62094-			1,330	0	Total Due	$55.82	$75.00	$130.82	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	$55.82	$75.00	$130.82	
13-06-340-014	18004	307 S 6TH ST	0	0	Tax Due	$182.52	$182.52	$365.04	First Installment
LESS, JACQUELINE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
740 E PRAIRIE ST	0040	LOTS 4 & 6 BLK 17 PAISLEY & PADEN	1,330	0	Pen. Due	$0.00	$0.00	$0.00	LESS, JACQUELINE
MARENGO, IL 60152-	0.0000	ADD 9-2-1330 & 1332 S T00 R	3,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,480	0	Total Due	$182.52	$182.52	$365.04	
			0	0	Paid	$182.52	$182.52	$365.04	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LESS, JACQUELINE
13-06-340-015	18004	304 S 5TH ST	0	0	Tax Due	$96.27	$96.27	$192.54	First Installment
LOCKE, STEVEN A	8.14805	WITT, IL 62094-0000	0	4,857	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
16272 E 1750 AV	0040	LOTS 1 & 3 BLK 17 PAISLEY & PADENS	1,310	0	Pen. Due	$0.00	$0.00	$0.00	LOCKE, STEVEN A
YALE, IL 62481-	0.0000	1ST ADD	5,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,220	0	Total Due	$96.27	$96.27	$192.54	
			0	0	Paid	$96.27	$96.27	$192.54	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LOCKE, STEVEN A

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-341-004	18004	303 S 5TH ST	0	0	Tax Due	$105.23	$105.23	**$210.46**	**First Installment**
ABRAMS, RUSSELL L	8.14805	WITT, IL 62094-0000	0	4,907	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
303 S 5TH ST	0040	LOTS 2-4 & 6 BLK 16 LOTS IN PAISLEY	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	ABRAMS, RUSSELL L
PO BOX 342	0.0000	9-2-1265 S T00 R	5,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			7,490	0	Total Due	$105.23	$105.23	**$210.46**	06/30/2025
			0	0	Paid	$105.23	$105.23	**$210.46**	ABRAMS, RUSSELL L
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-341-005	18004	321 S 5TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LENCZYCKI, JASON & JENNIFER	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
321 S 5TH ST	0040	LOTS 8 & 10 & 12 BLK 16	1,980	0	Pen. Due	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.0000	LOTS IN PAISLEY	31,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,240	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-342-001	18004	310 S MAIN ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
FURNESS, JOSEPH	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
310 S MAIN	0030	LOT 7 BLK 16 LOTS IN PAISLEY 9-2-1266	650	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, JOSEPH
WITT, IL 62094-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$26.48	$26.48	**$52.96**	07/31/2025
			0	0	Paid	$26.48	$26.48	**$52.96**	FURNESS, JOSEPH
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-342-004	18004	310 S MAIN ST	0	0	Tax Due	$2,380.86	$2,380.86	**$4,761.72**	**First Installment**
FURNESS, JOSEPH	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
310 S MAIN ST	0040	LOTS 1-3 & 5 & 9 & 11 BLK 16 LOTS IN	2,670	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, JOSEPH
WITT, IL 62094-0000	0.0000	PAISLEY 9-2-1265A & 1268 S T00 R	66,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,440	0	Total Due	$2,380.86	$2,380.86	**$4,761.72**	07/31/2025
			0	0	Paid	$2,380.86	$2,380.86	**$4,761.72**	FURNESS, JOSEPH
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-351-001	18003	14343 WITT AV	18,910	0	Tax Due	$697.25	$697.25	**$1,394.50**	**First Installment**
SINGLER, RONALD E & FRANCES A	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$30.00	$30.00	**$60.00**	07/14/2025
TRUSTEES	0021	SW SW 9-2-57 S6 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGLER, RONALD E & FRANCES A T
14343 WITT AVE	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			18,910	0	Total Due	$727.25	$727.25	**$1,454.50**	08/29/2025
			0	0	Paid	$727.25	$727.25	**$1,454.50**	SINGLER, RONALD E & FRANCES A T
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-376-001	18004	S 7TH ST	0	0	Tax Due	$81.08	$81.08	**$162.16**	**First Installment**
SANFORD, EARL F	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
106 N 2ND ST	0030	LOTS 1 THRU 6 BLK 36 PAISLEY &	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	SANFORD, EARL F
P O BOX 373	0.0000	PADEN ADD 9-2-1387 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			1,990	0	Total Due	$81.08	$81.08	**$162.16**	07/02/2025
			0	0	Paid	$81.08	$81.08	**$162.16**	SANFORD, EARL F
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-377-002	18004	403 S 6TH ST	0	0	Tax Due	$159.70	$159.70	$319.40	First Installment
BRYCE, CAROL SUE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
403 S 6TH ST	0030	LOTS 2 & 4 & 6 & 8 & 10 & 12 BLK 19	3,920	0	Pen. Due	$0.00	$0.00	$0.00	BRYCE, CAROL SUE
Witt, IL 62094-	0.9600	PAISLEY & PADEN 1ST ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,920	0	Total Due	$159.70	$159.70	$319.40	
			0	0	Paid	$159.70	$159.70	$319.40	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRYCE, CAROL SUE
13-06-377-003	18004	403 S 6TH ST	0	0	Tax Due	$159.70	$159.70	$319.40	First Installment
BRYCE, CAROL SUE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
403 S 6TH ST	0030	LOTS 1 & 3 & 5 & 7 & 9 & 11 BLK 19	3,920	0	Pen. Due	$0.00	$0.00	$0.00	BRYCE, CAROL SUE
Witt, IL 62094-	0.9600	PAISLEY & PADEN 1ST ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,920	0	Total Due	$159.70	$159.70	$319.40	
			0	0	Paid	$159.70	$159.70	$319.40	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRYCE, CAROL SUE
13-06-378-003	18004	403 S 6TH ST	0	0	Tax Due	$54.19	$54.19	$108.38	First Installment
BRYCE, CAROL SUE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
403 S 6TH ST	0030	LOTS 8 & 10 BLK 20 PAISLEY & PADEN	1,330	0	Pen. Due	$0.00	$0.00	$0.00	BRYCE, CAROL SUE
Witt, IL 62094-	0.0000	ADD 9-2-1344 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$54.19	$54.19	$108.38	
			0	0	Paid	$54.19	$54.19	$108.38	07/07/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRYCE, CAROL SUE
13-06-378-009	18004	415 W BARRY ST	0	0	Tax Due	$25.71	$25.71	$51.42	First Installment
MURKIN, LORI	8.14805	WITT, IL 62094-1230	0	4,399	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
415 W BARRY ST	0040	LTS 1 & 3 BLK 20 & W1/2 VAC ST LYG E &	1,340	0	Pen. Due	$0.00	$0.00	$0.00	MURKIN, LORI
WITT, IL 62094-	0.0000	ADJ	3,690	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PAISLEY & PADEN ADD	5,030	0	Total Due	$25.71	$25.71	$51.42	
			0	0	Paid	$25.71	$25.71	$51.42	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	MURKIN, LORI
13-06-378-010	18004	S HIRST ST	0	0	Tax Due	$108.78	$108.78	$217.56	First Installment
MONTGOMERY COUNTY TRUSTEE	8.14805	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOTS 5-7-9-11-12 BLK 20 & W 1/2 VAC 5TH	2,670	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
HILLSBORO, IL 62049-	0.0000	ST LYG E & ADJ PAISLEY & PADEN ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-2-1343 & 1345 S T00 R	2,670	0	Total Due	$108.78	$108.78	$217.56	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$108.78	$108.78	$217.56	
13-06-378-011	18004	403 S 6TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYCE, CAROL SUE	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	
403 S 6TH ST	0040	LOTS 2-4 & 6 BLK 20 PAISLEY & PADEN	1,990	2,290	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000	ADD 9-2-1341 & 1342 S T00 R	17,740	11,440	Cost Due	$0.00	$0.00	$0.00	
			19,730	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-06-379-003	18004	315 W BARRY ST	0	0	**Tax Due**	$213.89	$213.89	**$427.78**	**First Installment**
BLANKENSHIP, ANTHONY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
P.O. BOX 362	0040	LTS 2 & 4 & 6 & 8 BLK 21 & E1/2 VAC 5TH	1,340	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLANKENSHIP, ANTHONY
WITT, IL 62094-	0.0000	ST LYG W & ADJ PAISLEY (ORIG TOWN)	3,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-2-1271 & 1272 S T00 R	5,250	0	**Total Due**	$213.89	$213.89	**$427.78**	08/31/2025
			0	0	**Paid**	$213.89	$213.89	**$427.78**	BLANKENSHIP, ANTHONY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-380-001	18004	106 W BROADWAY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WITT TOWNSHIP	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
106 W BROADWAY ST	0090	FRAC LOTS 10 & 12 BLK 21 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 206	0.0000	PAISLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000		DOCKET NO 09-68-10	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-380-002	18004	MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WITT TOWNSHIP	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
106 W BROADWAY ST	0090	FRAC LOTS 1 & 3 BLK 21 LOTS IN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 206	0.0000	PAISLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000		DOCKET NO 09-68-9	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-380-004	18004	MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WITT TOWNSHIP	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
106 W BROADWAY ST	0090	LOTS 5-7 & 9 EX 6 FT LOT 9 & E1/2 VAC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PO BOX 206	0.0000	ST LYG W & ADJ BLK 21 LOTS IN	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000		PAISLEY	0	0	**Total Due**	$0.00	$0.00	**$0.00**	
		DOCKET NO 09-68-8	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-380-005	18004	428 S MAIN ST	0	0	**Tax Due**	$363.41	$363.41	**$726.82**	**First Installment**
DONALDSON, ROSE M	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
428 S MAIN ST	0040	LOT 11 & S 6 FT LOT 9 & E1/2 VAC ST	520	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DONALDSON, ROSE M
WITT, IL 62094-	0.0000	LYG W & ADJ BLK 21 LOTS IN PAISLEY	20,650	1,250	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-2-1273 A S T00 R	21,170	0	**Total Due**	$363.41	$363.41	**$726.82**	07/18/2025
			0	0	**Paid**	$363.41	$363.41	**$726.82**	DONALDSON, ROSE M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-381-001	18004	S 7TH ST	0	0	**Tax Due**	$19.56	$19.56	**$39.12**	**First Installment**
SANFORD, EARL F	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/02/2025
106 N 2ND ST	0030	LOT 1 BLK 35 PAISLEY & PADEN ADD	480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SANFORD, EARL F
P O BOX 373	0.0000	9-2-1382 S T00 R	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			480	0	**Total Due**	$19.56	$19.56	**$39.12**	07/02/2025
			0	0	**Paid**	$19.56	$19.56	**$39.12**	SANFORD, EARL F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-381-002	18004	S 7TH ST	0	0	Tax Due	$41.96	$41.96	$83.92	First Installment
BRUMBERLOW, TIMOTHY J	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
319 S 7TH ST	0030	LOTS 2 & 3 BLK 35 PAISLEY & PADEN	1,030	0	Pen. Due	$0.00	$0.00	$0.00	BRUMBERLOW, TIMOTHY J
WITT, IL 62094-	0.0000	9-2-1383 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,030	0	Total Due	$41.96	$41.96	$83.92	07/07/2025
			0	0	Paid	$41.96	$41.96	$83.92	BRUMBERLOW, TIMOTHY J
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-381-003	18004	S 7TH ST	0	0	Tax Due	$41.96	$41.96	$83.92	First Installment
MONTGOMERY COUNTY TRUSTEE	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	
1 COURTHOUSE SQ	0030	LOTS 4 & 5 BLK 35 PAISLEY & PADEN	1,030	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
ROOM 101	0.0000	ADD 9-2-1384 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
HILLSBORO, IL 62049-			1,030	0	Total Due	$41.96	$41.96	$83.92	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				0	Unpaid	$41.96	$41.96	$83.92	
13-06-381-006	18004	612 S 7TH ST	0	0	Tax Due	$162.15	$162.15	$324.30	First Installment
JOHNSTON, ROSS	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
317 CAROLINE ST	0040	LOTS 6 THRU 10 BLK 35 PAISLEY &	2,670	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSTON, ROSS
Creve Coeur, IL 61610-	0.0000	PADEN ADD 9-2-1386 & 1385 S T00 R	1,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,980	0	Total Due	$162.15	$162.15	$324.30	07/03/2025
			0	0	Paid	$162.15	$162.15	$324.30	JOHNSTON, ROSS
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-382-005	18004	7TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
P O BOX 374	0090	LTS 1 THRU 12 & EVEN LTS 14- 20 &	0	0	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.0000	FRAC LT 13-15 BLK 30 PSLEY & PADEN	0	0	Cost Due	$0.00	$0.00	$0.00	
		ADD DKT 90-68-1 9-2-1366 THRU 1369 S	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-383-003	18004	S HIRST ST	0	0	Tax Due	$90.85	$90.85	$181.70	First Installment
HOUSE, TERRY L & RHONDA G	8.14805	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 265	0030	LOTS 2 & 4 & FRAC PT LTS 6 & 8 BLK 29	2,230	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, TERRY L & RHONDA G
Witt, IL 62094-	0.0000	PAISLEY & PADEN ADD 9-2-1360 & 1362 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	2,230	0	Total Due	$90.85	$90.85	$181.70	09/05/2025
			0	0	Paid	$90.85	$90.85	$181.70	HOUSE, TERRY L & RHONDA G
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-384-001	18004	546 S 5TH ST	0	0	Tax Due	$97.37	$97.37	$194.74	First Installment
RUNDLE, RONNIE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
546 S 5TH ST	0030	LOTS 17-18-19 & 20 & FRAC PT LOTS	2,390	0	Pen. Due	$0.00	$0.00	$0.00	RUNDLE, RONNIE
WITT, IL 62094-0000	0.0000	12-14 & 16 BLK 29 PAISLEY & PADEN ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-2-1365 S T00 R	2,390	0	Total Due	$97.37	$97.37	$194.74	08/19/2025
			0	0	Paid	$97.37	$97.37	$194.74	RUNDLE, RONNIE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-384-005	18004	546 S 5TH ST	0	0	**Tax Due**	$2,299.79	$2,299.79	**$4,599.58**	**First Installment**
RUNDLE, RONNIE	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
546 S 5TH ST	0040	LOTS 3-5-7-9-11-13 & 15 BLK 29 PAISLEY & PADEN ADD 9-2-1363 & 1364 & 1361 S T00 R	3,660	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RUNDLE, RONNIE
WITT, IL 62094-0000	0.0000		63,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,450	0	**Total Due**	$2,299.79	$2,299.79	**$4,599.58**	
			0	0	**Paid**	$2,299.79	$2,299.79	**$4,599.58**	08/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUNDLE, RONNIE
13-06-385-001	18004	S 5TH ST	0	0	**Tax Due**	$297.81	$297.81	**$595.62**	**First Installment**
RUNDLE, RONNIE	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
546 S 5TH ST	0040	LOTS 2 & 4 BLK 28 LOTS IN PAISLEY 9-2-1277 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUNDLE, RONNIE
WITT, IL 62094-0000	0.0000		5,980	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,310	0	**Total Due**	$297.81	$297.81	**$595.62**	
			0	0	**Paid**	$297.81	$297.81	**$595.62**	08/19/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	RUNDLE, RONNIE
13-06-385-004	18004	529 S 5TH ST	0	0	**Tax Due**	$281.52	$281.52	**$563.04**	**First Installment**
FRIESLAND, BENJAMIN JOSEPH & MELISS	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
310 W MARKET ST	0040	LOTS 10 & 12 BLK 28 LOTS IN PAISLEY 9-2-1282 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRIESLAND, BENJAMIN JOSEPH & ME
TAYLORVILLE, IL 62568-	0.0000		5,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,910	0	**Total Due**	$281.52	$281.52	**$563.04**	
			0	0	**Paid**	$281.52	$281.52	**$563.04**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FRIESLAND, BENJAMIN JOSEPH & ME
13-06-385-007	18004	504 S MAIN ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
BOURKE, MARY L	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
255 LEWIS LANE	0030	LOTS 1 & 3 BLK 28 LOTS IN PAISLEY 9-2-1276 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURKE, MARY L
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$54.19	**$108.38**	
			0	0	**Paid**	$54.19	$54.19	**$108.38**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FURLOW, LANCE
13-06-385-008	18004	S MAIN ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
BOURKE, MARY L	8.14805	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
255 LEWIS LANE	0030	LOTS 5 & 7 BLK 28 LOTS IN PAISLEY 9-2-1278 S T00 R	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOURKE, MARY L
HILLSBORO, IL 62049-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$54.19	**$108.38**	
			0	0	**Paid**	$54.19	$54.19	**$108.38**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOURKE, MARY L
13-06-385-011	18004	548 S MAIN ST	0	0	**Tax Due**	$1,379.47	$1,379.47	**$2,758.94**	**First Installment**
WRIGHT, STEPHEN M	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
548 S MAIN ST	0040	LOTS 15-17 & 19 BLK 28 LOTS IN PAISLEY 9-2-1285 S T00 R	1,990	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, STEPHEN M
Witt, IL 62094-	0.0000		42,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,860	0	**Total Due**	$1,379.47	$1,379.47	**$2,758.94**	
			0	0	**Paid**	$1,379.47	$1,379.47	**$2,758.94**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WRIGHT, STEPHEN M

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-385-012	18004	S 5TH ST	0	0	Tax Due	$244.44	$244.44	$488.88	First Installment
RUNDLE, RONNIE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
546 S 5TH ST	0040	LOTS 6 & 8 BLK 28 LOTS IN PAISLEY	1,330	0	Pen. Due	$0.00	$0.00	$0.00	RUNDLE, RONNIE
WITT, IL 62094-0000	0.0000	9-2-1279 & 1280 S T00 R	4,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,000	0	Total Due	$244.44	$244.44	$488.88	08/19/2025
			0	0	Paid	$244.44	$244.44	$488.88	RUNDLE, RONNIE
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-385-013	18004	547 S 5TH ST	0	0	Tax Due	$104.62	$104.62	$209.24	First Installment
ULRICI, DOROTHY ANN AUMANN TRUSTE	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
547 S 5TH ST	0040	LOTS 14-16-18 & 20 BLK 28 LOTS IN	2,670	5,000	Pen. Due	$0.00	$0.00	$0.00	ULRICI, DOROTHY ANN AUMANN TRU
PO BOX 491	0.0000	PAISLEY 9-2-1286 & 1284 S T00 R	22,680	11,782	Cost Due	$0.00	$0.00	$0.00	Second Installment
Witt, IL 62094-			25,350	0	Total Due	$104.62	$104.62	$209.24	05/30/2025
			0	0	Paid	$104.62	$104.62	$209.24	ULRICI, DOROTHY ANN AUMANN TRU
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-385-014	18004	526 S MAIN ST	0	0	Tax Due	$81.08	$81.08	$162.16	First Installment
BOURKE, MARY L	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
255 LEWIS LANE	0030	LOTS 9-11 & 13 BLK 28 LOTS IN PAISLEY	1,990	0	Pen. Due	$0.00	$0.00	$0.00	BOURKE, MARY L
HILLSBORO, IL 62049-0000	0.0000	HOME ON PRIV TAX 9-2-1281 & 1283 S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		T00 R	1,990	0	Total Due	$81.08	$81.08	$162.16	09/05/2025
			0	0	Paid	$81.08	$81.08	$162.16	FURLOW, LANCE
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-386-001	18004	612 S 7TH ST	0	0	Tax Due	$94.93	$94.93	$189.86	First Installment
JOHNSTON, ROSS	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
317 CAROLINE ST	0030	BLK 34 PAISLEY & PADEN ADD 9-2-1381 S	2,330	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSTON, ROSS
Creve Coeur, IL 61610-	0.0000	T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$94.93	$94.93	$189.86	07/03/2025
			0	0	Paid	$94.93	$94.93	$189.86	JOHNSTON, ROSS
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-387-001	18004	7TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC ROAD	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
7TH ST	0090	LOTS 3 & 4 BLK 31 PAISLEY & PADEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000	0.0000	ADD 9-2-1373 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-388-001	18004	341 W OAK ST	0	0	Tax Due	$128.74	$128.74	$257.48	First Installment
FURNESS, JOSEPH	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
310 S MAIN ST	0030	1/3 W PT LOT 2 BLK 31 PAISLEY & PADEN	3,160	0	Pen. Due	$0.00	$0.00	$0.00	FURNESS, JOSEPH
WITT, IL 62094-0000	0.0000	ADD 9-2-1371 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,160	0	Total Due	$128.74	$128.74	$257.48	07/31/2025
			0	0	Paid	$128.74	$128.74	$257.48	FURNESS, JOSEPH
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
13-06-388-002	18004	341 W OAK ST	0	0	Tax Due	$1,887.50	$1,887.50	**$3,775.00**	**First Installment**
FURNESS, JOSEPH	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
310 S MAIN ST	0060	PT LOT 2 BLK 31 PAISLEY & PADEN ADD	330	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS TRUCKING
WITT, IL 62094-0000	0.0000	9-2-1372 S T00 R	46,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,330	0	Total Due	$1,887.50	$1,887.50	**$3,775.00**	
			0	0	Paid	$1,887.50	$1,887.50	**$3,775.00**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FURNESS TRUCKING
13-06-388-003	18004	341 W OAK ST	0	0	Tax Due	$81.08	$81.08	**$162.16**	**First Installment**
FURNESS JOSEPH W C/O FURNESS TRUCKING	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
310 S MAIN ST	0030	LOT 1 BLK 31 PAISLEY & PADEN ADD	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS TRUCKING
WITT, IL 62094-0000	0.0000	9-2-1370 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,990	0	Total Due	$81.08	$81.08	**$162.16**	
			0	0	Paid	$81.08	$81.08	**$162.16**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FURNESS TRUCKING
13-06-389-008	18004	546 S FIFTH ST	0	0	Tax Due	$128.33	$128.33	**$256.66**	**First Installment**
RUNDLE, RONNIE RAY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
546 S FIFTH ST	0030	LOTS 2-4-6-8-10 & 12 BLK 32 PAISLEY &	3,150	0	Pen. Due	$0.00	$0.00	**$0.00**	RUNDLE, RONNIE
WITT, IL 62094-0000	0.0000	PADEN ADD 9-2-1375-1377-1379 & 1380 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,150	0	Total Due	$128.33	$128.33	**$256.66**	
			0	0	Paid	$128.33	$128.33	**$256.66**	08/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RUNDLE, RONNIE
13-06-389-009	18004	616 S 5TH ST	0	0	Tax Due	$123.45	$123.45	**$246.90**	**First Installment**
RUNDLE, RONNIE R	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
546 SOUTH 5TH STREET	0030	LOTS 1-3-5-7-9 & 11 BLK 32 PAISLEY &	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	RUNDLE, RONNIE
Witt, IL 62094-	0.0000	PADEN ADD 9-2-1376-1374 & 1378 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,030	0	Total Due	$123.45	$123.45	**$246.90**	
			0	0	Paid	$123.45	$123.45	**$246.90**	08/19/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RUNDLE, RONNIE
13-06-390-003	18004	612 S MAIN ST	0	0	Tax Due	$868.58	$868.58	**$1,737.16**	**First Installment**
CLAVIN, MARCUS C/O SECURITY NATION. BANK	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
PO BOX 427	0040	LOTS 1-3 & 5 BLK 33 LOTS IN PAISLEY	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Witt, IL 62094-	0.0000	9-2-1287A S T00 R	25,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,320	0	Total Due	$868.58	$868.58	**$1,737.16**	
			0	0	Paid	$868.58	$868.58	**$1,737.16**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CLAVIN, MARCUS
13-06-390-004	18004	628 S MAIN ST	0	0	Tax Due	$402.52	$402.52	**$805.04**	**First Installment**
DENBY, MICHAEL E & PAMELA S	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/15/2025
628 S MAIN ST	0040	LOTS 7-9 & 11 BLK 33 LOTS IN PAISLEY	1,990	0	Pen. Due	$6.04	$0.00	**$6.04**	DENBY, MICHAEL E & PAMELA S
WITT, IL 62094-0000	0.0000	9-2-1287 S T00 R	13,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,880	0	Total Due	$408.56	$402.52	**$811.08**	
			0	0	Paid	$408.56	$402.52	**$811.08**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DENBY, MICHAEL E & PAMELA S

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-390-005	18004	601 S 5TH ST	0	0	**Tax Due**	$199.63	$199.63	**$399.26**	**First Installment**
EDDINGTON, JOSEPH D	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20089 N 17TH AVENUE	0040	LOTS 2-4 & 6 BLK 33 LOTS IN PAISLEY	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDDINGTON, JOSEPH D
Witt, IL 62094-	0.0000	9-2-1288	2,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,900	0	**Total Due**	$199.63	$199.63	**$399.26**	07/31/2025
			0	0	**Paid**	$199.63	$199.63	**$399.26**	EDDINGTON, JOSEPH D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-390-006	18004	224 W OAK ST	0	0	**Tax Due**	$1,240.14	$1,240.14	**$2,480.28**	**First Installment**
FURNESS, MITCHELL W C/O FNB LITCHFI	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
324 N STATE ST	0040	LOTS 8-10 & 12 BLK 33 LOTS IN PAISLEY	1,990	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FURNESS, MITCHELL W
P O BOX 450	0.0000	9-2-1288A S T00 R	34,450	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			36,440	0	**Total Due**	$1,240.14	$1,240.14	**$2,480.28**	08/31/2025
			0	0	**Paid**	$1,240.14	$1,240.14	**$2,480.28**	Litchfield First National Bank
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-401-001	18004	128 W MIDDLETON ST	0	0	**Tax Due**	$39.93	$39.93	**$79.86**	**First Installment**
ROGERS, THOMAS J	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
104 S MAIN ST	0030	PT W 1/2 SE LANDS CORP LIMITS WITT	980	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROGERS, THOMAS JOHN
PO BOX 237	0.2300	9-2-613 S6 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			980	0	**Total Due**	$39.93	$39.93	**$79.86**	06/03/2025
			0	0	**Paid**	$39.93	$39.93	**$79.86**	ROGERS, THOMAS JOHN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-401-006	18004	128 W MIDDLETON ST	0	0	**Tax Due**	$215.11	$215.11	**$430.22**	**First Installment**
ROGERS, THOMAS JOHN	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
PO BOX 237	0040	PT NW SE-BEG 50' N & 70' E NW COR	780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROGERS, THOMAS JOHN
WITT, IL 62094-0000	0.1600	BLK 3 PAISLEY (ORIG TOWN) N140' E50' S140' W50' TO POB 9-2-616 & 614 S6 T09 R2	4,500	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,280	0	**Total Due**	$215.11	$215.11	**$430.22**	06/03/2025
			0	0	**Paid**	$215.11	$215.11	**$430.22**	ROGERS, THOMAS JOHN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-401-007	18004	112 W MIDDLETON ST	0	0	**Tax Due**	$1,164.77	$1,164.77	**$2,329.54**	**First Installment**
WILSON, TERRY E & AMY C/O BANK OF HILLSBORO	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 310	0040	PT NW SE-BEG 120' E INT E LN MAIN ST & N LN MIDDLETON ST E110' N140' W110' S140' TO POB LANDS CORP LIMITS WITT 9-2-617 S6 T09 R2	1,000	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.3500		33,590	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,590	0	**Total Due**	$1,164.77	$1,164.77	**$2,329.54**	07/09/2025
			0	0	**Paid**	$1,164.77	$1,164.77	**$2,329.54**	BANK OF HILLSBORO
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-401-008	18004	106 W MIDDLETON ST	0	0	**Tax Due**	$290.89	$290.89	**$581.78**	**First Installment**
SNYDER, TIMOTHY S & PATRICIA J	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
106 W MIDDLETON ST	0040	N PT W 1/2 SE LANDS CORP LIMITS WITT	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNYDER, TIMOTHY S & PATRICIA J
WITT, IL 62094-0000	0.3200	9-2-615 & 618 S6 T09 R2	11,810	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,140	0	**Total Due**	$290.89	$290.89	**$581.78**	07/14/2025
			0	0	**Paid**	$290.89	$290.89	**$581.78**	SNYDER, TIMOTHY S & PATRICIA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-402-003	18004	14 S 2ND ST	0	0	Tax Due	$232.22	$232.22	**$464.44**	**First Installment**
WEITEKAMP, DAVID J	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
37 W BROADWAY ST	0040	PT W 1/2 SE LANDS CORP LIMITS WITT	650	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, DAVID J
PO BOX 461	0.1300	9-2-625 S6 T09 R2	5,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-0000			5,700	0	Total Due	$232.22	$232.22	**$464.44**	
			0	0	Paid	$232.22	$232.22	**$464.44**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP, DAVID J
13-06-402-004	18004	2ND ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
WEITEKAMP, DAVID & PAMELA	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
37 W BROADWAY ST	0030	PT W 1/2 SE LANDS CORP LIMITS WITT	650	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, DAVID & PAMELA
P O BOX 461	0.0600	9-2-639 S6 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			650	0	Total Due	$26.48	$26.48	**$52.96**	
			0	0	Paid	$26.48	$26.48	**$52.96**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WEITEKAMP, DAVID & PAMELA
13-06-402-005	18004	2ND ST	0	0	Tax Due	$535.33	$535.33	**$1,070.66**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
P O BOX 198	0060	PT W 1/2 SE LANDS CORP LIMITS WITT	650	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
Carlinville, IL 62626-	0.0600	9-2-638 S6 T09 R2	12,490	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,140	0	Total Due	$535.33	$535.33	**$1,070.66**	
			0	0	Paid	$535.33	$535.33	**$1,070.66**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
13-06-402-006	18004	26 S 2ND ST	0	0	Tax Due	$847.81	$847.81	**$1,695.62**	**First Installment**
CENTRAL ILLINOIS STORAGE LLC, C/O RC	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
RELEFORD JR	0060	PT W 1/2 SE LANDS CORP LIMITS WITT	1,310	0	Pen. Due	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
PO BOX 198	0.1300	9-2-624 S6 T09 R2	19,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARLINVILLE, IL 62626-			20,810	0	Total Due	$847.81	$847.81	**$1,695.62**	
			0	0	Paid	$847.81	$847.81	**$1,695.62**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CENTRAL ILLINOIS STORAGE LLC C/(
13-06-402-007	18004	18 W MIDDLETON ST	0	0	Tax Due	$278.67	$278.67	**$557.34**	**First Installment**
CABELLO, JOSEPH	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 445	0040	N PT W 1/2 SE LANDS CORP LIMITS WITT	2,600	5,000	Pen. Due	$8.36	$4.18	**$12.54**	SPEARS
WITT, IL 62094-0000	0.7400	9-2-622 INC 623 S6 T09 R2	15,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,840	0	Total Due	$287.03	$282.85	**$569.88**	
			0	0	Paid	$287.03	$282.85	**$569.88**	09/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SPEARS
13-06-403-001	18004	19 S 2ND ST	0	0	Tax Due	$166.22	$166.22	**$332.44**	**First Installment**
KESSLER, CHARLES	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 246	0060	S 140 FT W 176 1/2 FT SE LYG E 2ND ST	1,330	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, CHARLES
WITT, IL 62094-	0.3300	& N MIDDLETON ST LANDS CORP LIMITS	2,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		WITT 9-2-621 S6 T09 R2	4,080	0	Total Due	$166.22	$166.22	**$332.44**	
			0	0	Paid	$166.22	$166.22	**$332.44**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KESSLER, CHARLES

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-403-002	18004	HIRST ST	0	0	**Tax Due**	$39.93	$39.93	**$79.86**	**First Installment**
CTI FIBER	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/26/2025
520 N CHENEY ST	0060	PT SE LANDS CORP LIMITS WITT 9-2-620 S6 T09 R2	980	0	**Pen. Due**	$1.20	$0.60	**$1.80**	COMPUTER TECHNIQUES, LLC
TAYLORVILLE, IL 62568-	0.1600		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			980	0	**Total Due**	$41.13	$50.53	**$91.66**	
			0	0	**Paid**	$41.13	$50.53	**$91.66**	09/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COMPUTER TECHNIQUES, LLC
13-06-404-001	18004	103 S MAIN ST	0	0	**Tax Due**	$788.33	$788.33	**$1,576.66**	**First Installment**
SLEBODA, MARGARET C/O LERETA LLC	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
TAX DISBURSEMENT TEAM	0040	LOTS 2 & 4 BLK 3 LOTS IN PAISLEY 9-2-1206 S T00 R	1,330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
901 CORPORATE CENTER DR	0.0000		35,980	6,960	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Pomona, CA 91768-			37,310	0	**Total Due**	$788.33	$788.33	**$1,576.66**	
			0	0	**Paid**	$788.33	$788.33	**$1,576.66**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
13-06-404-002	18004	113 S MAIN ST	0	0	**Tax Due**	$104.30	$104.30	**$208.60**	**First Installment**
LOWE, RANDALL L & DOROTHY F	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
981 MONROE	0040	LOT 6 BLK 3 LOTS IN PAISLEY 9-2-1208 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOWE, RANDALL L & DOROTHY F
Witt, IL 62094-	0.0000		1,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,560	0	**Total Due**	$104.30	$104.30	**$208.60**	
			0	0	**Paid**	$104.30	$104.30	**$208.60**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOWE, RANDALL L & DOROTHY F
13-06-404-003	18004	113 S MAIN ST	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
LOWE, RANDALL & DOROTHY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
981 MONROE ST	0030	LOT 8 BLK 3 LOTS IN PAISLEY 9-2-1210 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOWE, RANDALL & DOROTHY
WITT, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$26.48	$26.48	**$52.96**	
			0	0	**Paid**	$26.48	$26.48	**$52.96**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOWE, RANDALL & DOROTHY
13-06-404-004	18004	123 S MAIN ST	0	0	**Tax Due**	$397.63	$397.63	**$795.26**	**First Installment**
LOWE, RANDALL & DOROTHY	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
981 MONROE ST	0040	LOT 10 BLK 3 LOTS IN PAISLEY 9-2-1212 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOWE, RANDALL & DOROTHY
WITT, IL 62094-	0.0000		9,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,760	0	**Total Due**	$397.63	$397.63	**$795.26**	
			0	0	**Paid**	$397.63	$397.63	**$795.26**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LOWE, RANDALL & DOROTHY
13-06-404-005	18004	127 S MAIN ST	0	0	**Tax Due**	$62.34	$62.34	**$124.68**	**First Installment**
BEELER, DAVID	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
627 HICKORY ST	0040	LOT 12 BLK 3 LOTS IN PAISLEY 9-2-1214 S T00 R	650	0	**Pen. Due**	$0.00	$0.94	**$0.94**	BEELER, PAUL D
Hillsboro, IL 62049-	0.0000		880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,530	0	**Total Due**	$62.34	$63.28	**$125.62**	
			0	0	**Paid**	$62.34	$63.28	**$125.62**	09/09/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEELER, PAUL D

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Township WITT

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13-06-404-006	18004	133 S MAIN ST	0	0	Tax Due	$341.41	$341.41	**$682.82**	**First Installment**
FLAUGHER, AARON	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
133 S MAIN ST	0040	LOT 14 BLK 3 LOTS IN PAISLEY 9-2-1216 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	FLAUGHER, AARON
Witt, IL 62094-	0.0000		13,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,380	0	Total Due	$341.41	$341.41	**$682.82**	09/02/2025
			0	0	Paid	$341.41	$341.41	**$682.82**	FLAUGHER, AARON
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-404-007	18004	137 S MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RICHARDSON, GARY L	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	
137 S MAIN ST	0040	LOT 16 BLK 3 LOTS IN PAISLEY 9-2-1218 S T00 R	650	3,310	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 4	0.0000		13,730	5,070	Cost Due	$0.00	$0.00	**$0.00**	
Witt, IL 62094-			14,380	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-404-008	18004	143 S MAIN ST	0	0	Tax Due	$249.33	$249.33	**$498.66**	**First Installment**
VALLELONGA, KENNETH M JR C/O CORELOGIC	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3001 HACKBERRY ROAD	0040	LOT 18 BLK 3 LOTS IN PAISLEY 9-2-1220 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Irving, TX 75063-	0.0000		11,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,120	0	Total Due	$249.33	$249.33	**$498.66**	09/02/2025
			0	0	Paid	$249.33	$249.33	**$498.66**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-404-009	18004	147 S MAIN ST	0	0	Tax Due	$375.75	$375.75	**$751.50**	**First Installment**
MOORE, HELEN L & RYAN M SCHUTZ	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P.O BOX 92	0040	LOT 20 BLK 3 LOTS IN PAISLEY 9-2-1222 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, HELEN L & RYAN M SCHUTZ
WITT, IL 62094-	0.0000		8,573	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,223	0	Total Due	$375.75	$375.75	**$751.50**	08/28/2025
			0	0	Paid	$375.75	$375.75	**$751.50**	MOORE, HELEN L & RYAN M SCHUTZ
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-404-010	18004	111 W MIDDLETON ST	0	0	Tax Due	$97.37	$97.37	**$194.74**	**First Installment**
REIMER, MARY ANNE C/O BRETT W MILLS	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/26/2025
108 W STATE ST	0040	60 FT W END LOTS 1 & 3 BLK 3 LOTS IN PAISLEY 9-2-1204 S T00 R	650	0	Pen. Due	$2.92	$0.00	**$2.92**	LAND OF LINCOLN CREDIT UNION
Nokomis, IL 62075-	0.0000		7,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,390	0	Total Due	$100.29	$97.37	**$197.66**	08/26/2025
			0	0	Paid	$100.29	$97.37	**$197.66**	LAND OF LINCOLN CREDIT UNION
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-404-011	18004	101 W MIDDLETON ST	0	0	Tax Due	$511.29	$511.29	**$1,022.58**	**First Installment**
EMERSON, MATTHEW	8.14805	WITT, IL 62094-1221	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
101 W MIDDLETON ST	0040	BAL LOTS 1 & 3 BLK 3 LOTS IN PAISLEY 9-2-1205 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
WITT, IL 62094-	0.0000		17,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,550	0	Total Due	$511.29	$511.29	**$1,022.58**	09/04/2025
			0	0	Paid	$511.29	$511.29	**$1,022.58**	NAVY FEDERAL CREDIT UNION
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-404-012	18004	114 S 3RD ST	0	0	Tax Due	$427.37	$427.37	**$854.74**	**First Installment**
WESLEY, JERRY & RUTH ANN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 391	0040	LOT 5 BLK 3 LOTS IN PAISLEY 9-2-1207 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	WESLEY, JERRY & RUTH ANN
WITT, IL 62094-0000	0.0000		9,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,490	0	Total Due	$427.37	$427.37	**$854.74**	
			0	0	Paid	$427.37	$427.37	**$854.74**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WESLEY, JERRY & RUTH ANN
13-06-404-015	18004	128 S 3RD ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
WESLEY, JERRY R & RUTH ANN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
PO BOX 391	0030	LOT 11 BLK 3 LOTS IN PAISLEY 9-2-1213 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	WESLEY, JERRY & RUTH ANN
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$26.48	$26.48	**$52.96**	
			0	0	Paid	$26.48	$26.48	**$52.96**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WESLEY, JERRY & RUTH ANN
13-06-404-016	18004	134 S 3RD ST	0	0	Tax Due	$110.41	$110.41	**$220.82**	**First Installment**
COMPTON, EDWARD H JR & SANDRA J	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
PO BOX 42	0040	LOT 13 BLK 3 LOTS IN PAISLEY 9-2-1215 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	COMPTON, EDWARD H JR & SANDRA
Witt, IL 62094-	0.0000		2,060	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,710	0	Total Due	$110.41	$110.41	**$220.82**	
			0	0	Paid	$110.41	$110.41	**$220.82**	08/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COMPTON, EDWARD H JR & SANDRA
13-06-404-017	18004	138 S 3RD ST	0	0	Tax Due	$61.89	$61.89	**$123.78**	**First Installment**
KESSLER, MICHAEL J & JAMES M	8.14805	WITT, IL 62094-0000	0	5,041	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
3509 CARNOUSTIE DR	0040	LOT 15 BLK 3 LOTS IN PAISLEY 9-2-1217 S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, MICHAEL J & JAMES M
SPRINGFIELD, IL 62712-	0.0000		5,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,560	0	Total Due	$61.89	$61.89	**$123.78**	
			0	0	Paid	$61.89	$61.89	**$123.78**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KESSLER, MICHAEL J & JAMES M
13-06-404-018	18004	148 S THIRD ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
LEAL, SONIA DEL CARMEN & CUENCA JUI	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/27/2025
MILTON	0030	LOT 17 BLK 3 LOTS IN PAISLEY 9-2-1219 S T00 R	650	0	Pen. Due	$0.79	$0.00	**$0.79**	LEAL, SONIA DEL CARMEN & CUENCA
9303 MIRIAM AV	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63114-			650	0	Total Due	$27.27	$26.48	**$53.75**	
			0	0	Paid	$27.27	$26.48	**$53.75**	08/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEAL, SONIA DEL CARMEN & CUENCA
13-06-404-019	18004	148 S 3RD ST	0	0	Tax Due	$530.03	$530.03	**$1,060.06**	**First Installment**
LEAL, SONIA DEL CARMEN & CUENCA JUI	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/03/2025
MILTON	0040	LOT 19 BLK 3 LOTS IN PAISLEY 9-2-1221 S T00 R	650	0	Pen. Due	$15.90	$0.00	**$15.90**	LEAL, SONIA DEL CARMEN & CUENCA
9303 MIRIAM AV	0.0000		12,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63114-			13,010	0	Total Due	$545.93	$530.03	**$1,075.96**	
			0	0	Paid	$545.93	$530.03	**$1,075.96**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEAL, SONIA DEL CARMEN & CUENCA

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-404-020	18004	130 S 3RD ST	0	0	**Tax Due**	$1,385.99	$1,385.99	**$2,771.98**	**First Installment**
WESLEY, JERRY R & RUTH ANN	8.14805	WITT, IL 62094-1222	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
130 S 3RD ST	0040	LOTS 7 & 9 BLK 3 LOTS IN PAISLEY 9-2-1209 INC 1211 S T00 R	1,330	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WESLEY, JERRY & RUTH ANN
PO BOX 391	0.0000		43,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			45,020	0	**Total Due**	$1,385.99	$1,385.99	**$2,771.98**	
			0	0	**Paid**	$1,385.99	$1,385.99	**$2,771.98**	07/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WESLEY, JERRY & RUTH ANN
13-06-405-007	18004	133 S 3RD ST	0	0	**Tax Due**	$150.33	$150.33	**$300.66**	**First Installment**
GRADEN, ANDREW J & TAMI JO	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
612 W CENTRAL ST	0040	LOT 14 BLK 2 LOTS IN PAISLEY 9-2-1199 S T00 R	650	0	**Pen. Due**	$4.51	$2.25	**$6.76**	GRADEN, ANDREW J & TAMI JO
NOKOMIS, IL 62075-	0.0000		3,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,690	0	**Total Due**	$154.84	$152.58	**$307.42**	
			0	0	**Paid**	$154.84	$152.58	**$307.42**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRADEN, ANDREW J & TAMI JO
13-06-405-010	18004	W MIDDLETON ST	0	0	**Tax Due**	$26.48	$26.48	**$52.96**	**First Installment**
HARTLINE, TERESA A	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
303 N STUART ST	0030	W 1/2 LOTS 1 & 3 BLK 2 LOTS IN PAISLEY 9-2-1190 S T00 R	650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EMERSON, A B & DEBORAH
WITT, IL 62094-	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	**Total Due**	$26.48	$26.48	**$52.96**	
			0	0	**Paid**	$26.48	$26.48	**$52.96**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	EMERSON, A B & DEBORAH
13-06-405-011	18004	104 S 2ND ST	0	0	**Tax Due**	$229.78	$229.78	**$459.56**	**First Installment**
HARTLINE, TERESA	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
303 N STUART	0040	E 1/2 LOTS 1 & 3 & 10 FT S SIDE LOT 3 BLK 2 LOTS IN PAISLEY 9-2-1189 S T00 R	700	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARTLINE, TERESA
WITT, IL 62094-	0.0000		4,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,640	0	**Total Due**	$229.78	$229.78	**$459.56**	
			0	0	**Paid**	$229.78	$229.78	**$459.56**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARTLINE, TERESA
13-06-405-015	18004	S 2ND ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PUBLIC ROAD	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
VACANT	0090	LOT 15 BLK 2 LOTS IN PAISLEY 9-2-1200 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
, IL 00000-0000	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-405-016	18004	112 S 2ND ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HARRIS, JEFFREY B & JEFFREY B II	8.14805	WITT, IL 62094-0000	0	5,610	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 59	0040	LOTS 5 & 7 & FRAC LOTS 9-11 & 13 BLK 2 LOTS IN PAISLEY 9-2-1192 & 1195 & 1197 S T00 R	2,670	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-	0.0000		4,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			7,610	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-06-405-017	18004	130 S 3RD ST	0	0	Tax Due	$81.08	$81.08	**$162.16**	**First Installment**
GRADEN, ANDREW J & TAMI JO	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/08/2025
612 W CENTRAL ST	0030	LOTS 16-18 & 20 BLK 2 LOTS IN PAISLEY	1,990	0	Pen. Due	$2.43	$1.22	**$3.65**	GRADEN, ANDREW J & TAMI JO
NOKOMIS, IL 62075-	0.0000	9-2-1201 & 1202 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,990	0	Total Due	$83.51	$82.30	**$165.81**	
			0	0	Paid	$83.51	$82.30	**$165.81**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRADEN, ANDREW J & TAMI JO
13-06-405-019	18004	113 S 3RD ST	0	0	Tax Due	$240.78	$240.78	**$481.56**	**First Installment**
WESLEY, JERRY R	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
BOX 391	0040	LOTS 2-4 & 6 BLK 2 LOTS IN PAISLEY	1,990	0	Pen. Due	$0.00	$0.00	**$0.00**	WESLEY, JERRY & RUTH ANN
WITT, IL 62094-0000	0.0000	9-2-1188 1191 & 1193 S T00 R	3,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,910	0	Total Due	$240.78	$240.78	**$481.56**	
			0	0	Paid	$240.78	$240.78	**$481.56**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WESLEY, JERRY & RUTH ANN
13-06-405-020	18004	127 S 3RD ST	0	0	Tax Due	$965.95	$965.95	**$1,931.90**	**First Installment**
HAMROCK, SUSAN	8.14805	Witt, IL 62094	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
127 S 3RD ST	0040	LTS 8 & 10 & 12 BLK 2	1,990	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAMROCK, SUSAN
WITT, IL 62094-0000	0.0000	LOTS IN PAISLEY	37,020	2,300	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,010	0	Total Due	$965.95	$965.95	**$1,931.90**	
		9-2-1198 & 1196 & 1194	0	0	Paid	$965.95	$965.95	**$1,931.90**	06/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAMROCK, SUSAN
13-06-406-001	18004	2ND & VERMILLION	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
PO BOX 374	0090	LOTS 1 & 2 BLK 1 LOTS IN PAISLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000	DOCKET NO 15-68-15	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		9-2-1186 S T00 R	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-406-002	18004	200 S HIRST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 374	0090	PT LOTS 3 & 4 BLK 1 LOTS IN PAISLEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000	DOCKET NO 88-68-5 9-2-1187 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-407-001	18004	W VERMILLION ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
STAUDER, GREGORY P	8.14805	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
331 FRANKLIN	0030	LOT 2 BLK 10 LOTS IN PAISLEY 9-2-1249	650	0	Pen. Due	$0.00	$0.00	**$0.00**	STAUDER, GREGORY P
GALENA, IL 61036-0000	0.0000	S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$26.48	$26.48	**$52.96**	
			0	0	Paid	$26.48	$26.48	**$52.96**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STAUDER, GREGORY P

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-407-010	18004	VERMILLION ST	0	0	Tax Due	$605.00	$605.00	$1,210.00	First Installment
DARNELL, JESSE	8.14805	Witt, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 176	0040	LTS 4 THRU 10 & LT 12 BLK 10 LTS IN	5,130	0	Pen. Due	$0.00	$0.00	$0.00	DARNELL, JESSE
WITT, IL 62094-	1.0700	PAISLEY S06 T09 R5	9,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,850	0	Total Due	$605.00	$605.00	$1,210.00	09/05/2025
			0	0	Paid	$605.00	$605.00	$1,210.00	DARNELL, JESSE
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-408-001	18004	103 E VERMILLION ST	0	0	Tax Due	$225.30	$225.30	$450.60	First Installment
DERRY, MICHAEL	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	09/15/2025
103 EAST VERMILLION ST	0040	LOT 1 & N 1/2 LOT 3 BLK 10 LOTS IN	980	0	Pen. Due	$6.76	$3.38	$10.14	JICTB, INC
Witt, IL 62094-	0.0000	PAISLEY 9-2-1248 S T00 R	12,550	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			13,530	0	Total Due	$232.06	$248.68	$480.74	09/15/2025
			0	0	Paid	$232.06	$248.68	$480.74	JICTB, INC
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-409-001	18004	W VERMILLION ST	0	0	Tax Due	$6.52	$6.52	$13.04	First Installment Sold at Tax Sale
UNKNOWN,	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	
W VERMILLION ST	0030	FRAC LT 2 & LT 4 BLK 11	160	0	Pen. Due	$0.20	$0.10	$0.30	TRUSTEE SALE
WITT, IL 62094-	0.0000	PAISLEY ORIGINAL TOWN	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		S6 T9 R2	160	0	Total Due	$6.72	$110.62	$117.34	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.72	$110.62	$117.34	
13-06-410-001	18004	S HIRST ST	0	0	Tax Due	$26.48	$26.48	$52.96	First Installment
HOUSE, TERRY L & RHONDA G	8.14805	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
PO BOX 265	0030	LOTS 2-4 & 6 BLK 15 LOTS IN PAISLEY	650	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, TERRY L & RHONDA G
Witt, IL 62094-	0.0000	9-2-1262 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			650	0	Total Due	$26.48	$26.48	$52.96	09/05/2025
			0	0	Paid	$26.48	$26.48	$52.96	HOUSE, TERRY L & RHONDA G
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-411-001	18004	106 W BROADWAY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WITT TOWNSHIP	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
106 W BROADWAY ST	0090	LOTS 8-10 & 12 BLK 15 LOTS IN PAISLEY	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 206	0.0000	DOCKET# 00-68-23 9-2-1263 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-411-002	18004	3RD ST	0	0	Tax Due	$6.52	$6.52	$13.04	First Installment Sold at Tax Sale
UNKNOWN,	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	
3RD ST	0030	THAT PT N OF LOT 1 BLK 15	160	0	Pen. Due	$0.20	$0.10	$0.30	TRUSTEE SALE
WITT, IL 62094-	0.0000	IN PAISLEY	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		S6 T9 R2	160	0	Total Due	$6.72	$110.62	$117.34	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.72	$110.62	$117.34	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-411-003	18004	W BARRY ST	0	0	Tax Due	$6.52	$6.52	$13.04	First Installment Sold at Tax Sale
UNKNOWN,	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	
W BARRY ST	0030	W20' ALONG S R/W OF LTS 1 & 3 & 5 BLK 15	160	0	Pen. Due	$0.20	$0.10	$0.30	TRUSTEE SALE
WITT, IL 62094-	0.0000	IN PAISLEY	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		S6 T9 R2	160	0	Total Due	$6.72	$110.62	$117.34	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				0	Unpaid	$6.72	$110.62	$117.34	
13-06-411-004	18004	106 W BROADWAY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WITT TOWNSHIP	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
106 W BROADWAY ST	0090	LOTS 1-3 & 5 & LOTS 7-9 & 11 EX W 20 FT LOTS IN PAISLEY DOCKET # 00-68-24	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 206	0.0000	9-2-1264 S T00 R	0	0	Cost Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-412-001	18004	S 2ND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PUBLIC ROAD	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	
VACANT	0090	LOT 19 BLK 2 LOTS IN PAISLEY 9-2-1203 S T00 R	0	0	Pen. Due	$0.00	$0.00	$0.00	
, IL 00000-0000	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-413-003	18004	SECOND ST	0	0	Tax Due	$50.11	$50.11	$100.22	First Installment
PETRAY, ERIC	8.14805	Witt, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
301 S 2ND ST	0030	LOTS 7-9-11-13-15-17 & 19 & 1/4 LOT 5 BLK 12 LOTS IN PAISLEY 9-2-1261 S T00 R	1,230	0	Pen. Due	$0.00	$0.00	$0.00	PETRAY, ERIC
Witt, IL 62094-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			1,230	0	Total Due	$50.11	$50.11	$100.22	Second Installment
			0	0	Paid	$50.11	$50.11	$100.22	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PETRAY, ERIC
13-06-413-012	18004	300 S TALMADGE ST	0	0	Tax Due	$1,236.06	$1,236.06	$2,472.12	First Installment
KESSLER, CHARLES A	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 426	0060	PT W 1/2 SE LANDS CORP LIMITS WITT 9-2-611A S6 T09 R2	1,980	0	Pen. Due	$0.00	$0.00	$0.00	C & G MINI STOARGE
WITT, IL 62094-0000	2.3700		28,360	0	Cost Due	$0.00	$0.00	$0.00	
			30,340	0	Total Due	$1,236.06	$1,236.06	$2,472.12	Second Installment
			0	0	Paid	$1,236.06	$1,236.06	$2,472.12	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	C & G MINI STOARGE
13-06-413-015	18004	301 S 2ND ST	590	0	Tax Due	$1,859.39	$1,859.39	$3,718.78	First Installment
PETRAY, ERIC	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
301 S 2ND ST	0011	IRREG 9.12 AC TR LYG IN W1/2 SE1/4 9-2-611 S6 T09 R2	3,560	0	Pen. Due	$0.00	$0.00	$0.00	PETRAY, ERIC
Witt, IL 62094-	9.1200		47,490	0	Cost Due	$0.00	$0.00	$0.00	
			51,640	0	Total Due	$1,859.39	$1,859.39	$3,718.78	Second Installment
			0	0	Paid	$1,859.39	$1,859.39	$3,718.78	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	PETRAY, ERIC

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-426-002	18004	ILLINOIS ROUTE 16	22,340	0	Tax Due	$910.14	$910.14	**$1,820.28**	**First Installment**
LEE RICHARD E C/O 1ST NATIONAL BANK	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
LFD ATTN: MR ELMORE	0021	WAERS ADD LTS 13 THRU 30 (EX ROW) & BEG MOST SLY COR LT 29 NE628.5' SE60' SW60' SE100' NE60' SE478' S18' W TO POB & N 38A E1/2 SE1/4 SEC 9-2-597 & 627 S6 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEE, RICHARD EARL TRUSTEE
PO BOX 450	46.5700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			22,340	0	Total Due	$910.14	$910.14	**$1,820.28**	
			0	0	Paid	$910.14	$910.14	**$1,820.28**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LEE, RICHARD EARL TRUSTEE
13-06-451-003	18004	427 S MAIN ST	0	0	Tax Due	$296.59	$296.59	**$593.18**	**First Installment**
YESKE, GARY D & DONNA J	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
415 S MAIN ST	0040	LOT 12 BLK 22 & PT ADJ VAC ROW LOTS IN PAISLEY 9-2-1275A S T00 R	650	0	Pen. Due	$0.00	$0.00	**$0.00**	YESKE, GARY D
Witt, IL 62094-	0.0000		6,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,280	0	Total Due	$296.59	$296.59	**$593.18**	
			0	0	Paid	$296.59	$296.59	**$593.18**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YESKE, GARY D
13-06-451-010	18004	415 S MAIN ST	0	0	Tax Due	$178.44	$178.44	**$356.88**	**First Installment**
YESKE, GARY D	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
415 S MAIN ST	0040	LOTS 2-4-6-8 & 10 BLK 22 & PT ADJ VAC ROW LOTS IN PAISLEY 9-2-1274 & 1275 S T00 R	3,270	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YESKE, GARY D
WITT, IL 62094-0000	0.0000		12,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,380	0	Total Due	$178.44	$178.44	**$356.88**	
			0	0	Paid	$178.44	$178.44	**$356.88**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	YESKE, GARY D
13-06-452-005	18004	535 S MAIN ST	0	0	Tax Due	$275.00	$275.00	**$550.00**	**First Installment**
BRENT, STEPHEN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
P O BOX 97	0040	LOT 14 BLK 27 PAISLEY & PADEN ADD 9-2-1356 S T00 R	650	0	Pen. Due	$0.00	$4.13	**$4.13**	BRENT, STEPHEN
WITT, IL 62094-	0.0000		6,100	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			6,750	0	Total Due	$275.00	$289.13	**$564.13**	
			0	0	Paid	$275.00	$289.13	**$564.13**	10/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRENT, STEPHEN
13-06-452-008	18004	547 S MAIN ST	0	0	Tax Due	$26.48	$26.48	**$52.96**	**First Installment**
BRENT, STEPHEN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
PO BOX 97	0030	LOT 20 BLK 27 PAISLEY & PADEN ADD 9-2-1359 S T00 R	650	0	Pen. Due	$0.00	$0.40	**$0.40**	BRENT, STEPHEN
WITT, IL 62094-	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			650	0	Total Due	$26.48	$36.88	**$63.36**	
			0	0	Paid	$26.48	$36.88	**$63.36**	10/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BRENT, STEPHEN
13-06-452-009	18004	511 S MAIN ST	0	0	Tax Due	$157.26	$157.26	**$314.52**	**First Installment**
STANLEY, WILLIAM E	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/04/2025
511 S MAIN ST	0040	LOTS 2 & 4 & 6 & 8 BLK 27 PAISLEY & PADEN ADD 9-2-1353 & 1352 S T00 R	2,670	0	Pen. Due	$2.36	$0.00	**$2.36**	STANLEY, WILLIAM E
WITT, IL 62094-	0.0000		7,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,860	0	Total Due	$159.62	$157.26	**$316.88**	
			0	0	Paid	$159.62	$157.26	**$316.88**	08/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STANLEY, WILLIAM E

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-452-010	18004	543 S MAIN ST	0	0	**Tax Due**	$54.19	$54.19	**$108.38**	**First Installment**
BRENT, STEPHEN A	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
PO BOX 97	0030	LOTS 16 & 18 BLK 27 PAISLEY & PADEN	1,330	0	**Pen. Due**	$0.00	$0.81	**$0.81**	BRENT, STEPHEN
WITT, IL 62094-	0.0000	ADD 9-2-1357 & 1358 S T00 R	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,330	0	**Total Due**	$54.19	$65.00	**$119.19**	
			0	0	**Paid**	$54.19	$65.00	**$119.19**	10/07/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BRENT, STEPHEN
13-06-452-011	18004	523 S MAIN ST	0	0	**Tax Due**	$327.55	$327.55	**$655.10**	**First Installment**
CLEVENGER, CRAIG & KIM C/O SECURITY	8.14805	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0040	LOTS 10 & 12 BLK 27 PAISLEY & PADEN	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	0.0000	ADD 9-2-1354 & 1355 S T00 R	12,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Witt, IL 62094-			14,040	0	**Total Due**	$327.55	$327.55	**$655.10**	
			0	0	**Paid**	$327.55	$327.55	**$655.10**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-06-453-003	18004	611 S MAIN ST	0	0	**Tax Due**	$49.50	$49.50	**$99.00**	**First Installment**
WATERS, SHARON	8.14805	WITT, IL 62094	0	4,035	**Drainage Due**	$0.00	$0.00	**$0.00**	08/25/2025
17331 WITT AVE	0040	LOTS 6 & 8 BLK 26 PAISLEY & PADEN	1,330	0	**Pen. Due**	$1.49	$0.00	**$1.49**	WATERS, SHARON
WITT, IL 62094-1224	0.0000	ADD 9-2-1349 S T00 R	3,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,250	0	**Total Due**	$50.99	$49.50	**$100.49**	
			0	0	**Paid**	$50.99	$49.50	**$100.49**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WATERS, SHARON
13-06-453-006	18004	S MAIN ST	0	0	**Tax Due**	$966.36	$966.36	**$1,932.72**	**First Installment**
SCHMITZ, KEVIN H & KIMBERLY C	8.14805	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
302 S CEDAR ST	0040	LTS 10 & 12 BLK 26 PAISLEY & PADENS	1,330	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMITZ, KEVIN H & KIMBERLY C
NOKOMIS, IL 62075-0000	0.0000	1ST ADD 9-2-1350 & 1351-1	22,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,720	0	**Total Due**	$966.36	$966.36	**$1,932.72**	
			0	0	**Paid**	$966.36	$966.36	**$1,932.72**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMITZ, KEVIN H & KIMBERLY C
13-06-453-008	18004	609 S MAIN ST	0	0	**Tax Due**	$213.89	$213.89	**$427.78**	**First Installment**
VOIGTMANN, JAMES L & BRENDA R	8.14805	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/08/2025
3617 N GRAND AV EAST LOT 222	0040	LOTS 2 & 4 BLK 26	1,330	0	**Pen. Due**	$6.42	$0.00	**$6.42**	VOIGTMANN, JAMES L & BRENDA R
Springfield, IL 62702-	0.0000	PAISLEY & PADEN ADD	3,920	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,250	0	**Total Due**	$220.31	$213.89	**$434.20**	
			0	0	**Paid**	$220.31	$213.89	**$434.20**	09/08/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	VOIGTMANN, JAMES L & BRENDA R
13-06-455-002	18004	S 2ND ST	2,790	0	**Tax Due**	$113.67	$113.67	**$227.34**	**First Installment**
CALAME, DALE & BRENDA	8.14805	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16287 WITT AV	0021	S705.4' E317.5' SW SE LYG NW OF C/L	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CALAME, DALE & BRENDA
Witt, IL 62094-	4.7300	HWY LAND IN CORP LIMITS OF WITT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-2-612-1 S06 T09 R2	2,790	0	**Total Due**	$113.67	$113.67	**$227.34**	
			0	0	**Paid**	$113.67	$113.67	**$227.34**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CALAME, DALE & BRENDA

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-455-005	18004	310 S 2ND ST	15,240	0	Tax Due	$620.88	$620.88	$1,241.76	First Installment
HOUSE, TERRY & RHONDA G	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
317 W BROADWAY ST	0021	PT W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUSE, TERRY & RHONDA G
PO BOX 265	27.7100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WITT, IL 62094-			15,240	0	Total Due	$620.88	$620.88	$1,241.76	09/05/2025
			0	0	Paid	$620.88	$620.88	$1,241.76	HOUSE, TERRY & RHONDA G
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-456-001	18004	103 E OAK ST	0	0	Tax Due	$397.63	$397.63	$795.26	First Installment
KESSLER, CHARLES A	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PO BOX 426	0040	S705.4' E617.5' SW SE LYG SE OF C/L HWY LANDS CORP LIMITS WITT 9-2-612 S6 T09 R2	6,030	5,000	Pen. Due	$0.00	$0.00	$0.00	KESSLER, CHARLES A
WITT, IL 62094-0000	5.2700		14,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,760	0	Total Due	$397.63	$397.63	$795.26	08/31/2025
			0	0	Paid	$397.63	$397.63	$795.26	KESSLER, CHARLES A
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-476-001	18004	404 S HIRST ST	18,990	0	Tax Due	$773.66	$773.66	$1,547.32	First Installment
SHELTON, DOUGLAS H TRUSTEE	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
BECKHAM TUCKER FARM TRUST	0021	S 39 ACS E 1/2 SE LANDS CORP LIMITS WITT 9-2-628 S6 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, DOUGLAS H TRUSTEE
2045 W JEFFERSON	39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Springfield, IL 62702-			18,990	0	Total Due	$773.66	$773.66	$1,547.32	05/30/2025
			0	0	Paid	$773.66	$773.66	$1,547.32	SHELTON, DOUGLAS H TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-504-002	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-06-504-003	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-06-504-004	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-07-100-301	18003		12,000	0	Tax Due	$442.47	$442.47	$884.94	First Installment
IEC MONTGOMERY LLC	7.37439		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100		0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	480.0000	E 1/2 NE & W 1/2 SE & NW & SW EX 128 SQ FT NE COR COAL RIGHTS 9-2-507	0	0	Cost Due	$0.00	$0.00	$0.00	
BIRMINGHAM, AL 35242-0000		13-07.1-100-001 S7 T09 R2	12,000	0	Total Due	$442.47	$442.47	$884.94	Second Installment
			0	0	Paid	$442.47	$442.47	$884.94	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
13-07-101-001	18003	N 17TH AV	7,580	0	Tax Due	$279.49	$279.49	$558.98	First Installment
MARTIN FAMILY FARMS LLC C/O NANCY J MARTIN	7.37439	WITT, IL 62094-1214	0	0	Drainage Due	$15.00	$15.00	$30.00	07/14/2025
P O BOX 103	0021	PT NW EX 14 1/2 AC N OF RR 9-2-63 S7 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN FAMILY FARMS LLC C/O NAN
Witt, IL 62094-	15.7000		0	0	Cost Due	$0.00	$0.00	$0.00	
			7,580	0	Total Due	$294.49	$294.49	$588.98	Second Installment
			0	0	Paid	$294.49	$294.49	$588.98	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTIN FAMILY FARMS LLC C/O NAN
13-07-101-002	18003	15414 ILLINOIS ROUTE 16	4,550	0	Tax Due	$167.77	$167.77	$335.54	First Installment
SINGLER, RANDEL & DIANE TRUSTEES	7.37439	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
15414 IL RT 16	0021	PT NW EX 20 AC N OF RR 9-2-62 S7 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGLER, RANDY & DIANE TRUSTEE
IRVING, IL 62051-0000	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			4,550	0	Total Due	$167.77	$167.77	$335.54	Second Installment
			0	0	Paid	$167.77	$167.77	$335.54	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SINGLER, RONALD & RANDEL
13-07-126-007	18004	229 W OAK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BATISTA, MIRIAM	8.14805	WITT, IL 62094-0000	0	1,199	Drainage Due	$0.00	$0.00	$0.00	
229 W OAK ST	0040	PT NE NW LANDS CORP LIMITS WITT 9-2-633 S7 T09 R2	1,990	1,751	Pen. Due	$0.00	$0.00	$0.00	
Witt, IL 62094-	0.5000		1,640	680	Cost Due	$0.00	$0.00	$0.00	
			3,630	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-07-126-008	18004	704 S MAIN ST	0	0	Tax Due	$308.81	$308.81	$617.62	First Installment
TREBER, RICHARD A & BRENDA D	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
704 SOUTH MAIN STREET	0040	PT NE NW LANDS CORP LIMITS WITT 9-2-634 S7 T09 R2	1,990	5,000	Pen. Due	$0.00	$4.63	$4.63	TREBER, RICHARD A & BRENDA D
WITT, IL 62094-	0.5000		16,590	0	Cost Due	$0.00	$0.00	$0.00	
			18,580	0	Total Due	$308.81	$313.44	$622.25	Second Installment
			0	0	Paid	$308.81	$313.44	$622.25	09/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	TREBER, RICHARD A & BRENDA D

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Township WITT

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13-07-126-011	18004	MAIN ST	0	0	Tax Due	$105.11	$105.11	$210.22	First Installment
TUETKEN, RONALD & ROXANN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
34601 PRAIRIE DELL RD	0030	PT NE NW LANDS CORP LIMITS WITT	2,580	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN, RONALD & ROXANN
Piasa, IL 62079-2503	0.0000	9-2-636 S7 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,580	0	Total Due	$105.11	$105.11	$210.22	07/21/2025
			0	0	Paid	$105.11	$105.11	$210.22	TUETKEN, RONALD & ROXANN
				0	Unpaid	$0.00	$0.00	$0.00	
13-07-126-012	18004	730 S MAIN ST	0	0	Tax Due	$95.95	$95.95	$191.90	First Installment
JOYCE, DERRICK & JENNIFER	8.14805	WITT, IL 62094-0000	0	4,445	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
134 S MAIN ST	0040	PT NE NW 9-2-642 S7 T09 R2	980	0	Pen. Due	$0.00	$0.00	$0.00	JOYCE, DERRICK & JENNIFER
WITT, IL 62094-	0.2500		5,820	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,800	0	Total Due	$95.95	$95.95	$191.90	07/15/2025
			0	0	Paid	$95.95	$95.95	$191.90	JOYCE, DERRICK & JENNIFER
				0	Unpaid	$0.00	$0.00	$0.00	
13-07-126-013	18004	746 S MAIN ST	0	0	Tax Due	$1,161.10	$1,161.10	$2,322.20	First Installment
HOCKETT, RUSSELL E	8.14805	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
746 S MAIN ST	0040	PT NE NW LANDS CORP LIMITS WITT	2,930	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
Witt, IL 62094-	1.0000	9-2-644 S7 T09 R2	31,570	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,500	0	Total Due	$1,161.10	$1,161.10	$2,322.20	09/04/2025
			0	0	Paid	$1,161.10	$1,161.10	$2,322.20	LERETA
				0	Unpaid	$0.00	$0.00	$0.00	
13-07-126-014	18004	764 S MAIN ST	0	0	Tax Due	$255.85	$255.85	$511.70	First Installment
MARTINCIC, SHARON K	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
232 N BROAD ST	0040	PT NE NW LANDS CORP LIMITS WITT	3,790	0	Pen. Due	$0.00	$0.00	$0.00	MARTINCIC, SHARON K
Hillsboro, IL 62049-	2.0000	9-2-645 S7 T09 R2	2,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,280	0	Total Due	$255.85	$255.85	$511.70	07/09/2025
			0	0	Paid	$255.85	$255.85	$511.70	MARTINCIC, SHARON K
				0	Unpaid	$0.00	$0.00	$0.00	
13-07-126-017	18004	716-726 S MAIN ST	200	0	Tax Due	$8.15	$8.15	$16.30	First Installment
TUETKEN, RONALD & ROXANN	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
34601 PRAIRIE DELL RD	0021	PT NE NW LANDS CORP LIMITS WITT	0	0	Pen. Due	$0.00	$0.00	$0.00	TUETKEN, RONALD & ROXANN
Piasa, IL 62079-2503	0.7800	9-2-643 & 631 & 635 S7 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200	0	Total Due	$8.15	$8.15	$16.30	07/21/2025
			0	0	Paid	$8.15	$8.15	$16.30	TUETKEN, RONALD & ROXANN
				0	Unpaid	$0.00	$0.00	$0.00	
13-07-126-018	18004	331 W OAK ST	0	0	Tax Due	$133.22	$133.22	$266.44	First Installment
FOUNDATION FUELS LLC	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
681 N 2000 E RD	0030	COM SE COR BLK 33 PAISLEY ORIG	3,270	0	Pen. Due	$0.00	$2.00	$2.00	FOUNDATION FUELS LLC
PANA, IL 62557-	2.0000	TOWN S40' W340' S138'.4'	0	0	Cost Due	$0.00	$104.00	$104.00	Second Installment Sold at Tax Sale
		W300' S152' W116.35' TO POB W515.24'	3,270	0	Total Due	$133.22	$239.22	$372.44	
		NE589.91' S264.11' TO POB	0	0	Paid	$133.22	$0.00	$133.22	**TRUSTEE SALE**
				0	Unpaid	$0.00	$239.22	$239.22	

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Township WITT

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13-07-126-020	18004	329 W OAK ST	0	0	Tax Due	$1,058.84	$1,058.84	**$2,117.68**	**First Installment**
WITTMORR LLC C/O ANDREW DUFFY	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
682 E 200 N RD	0060	COM SE COR BLK 33 PAISLEY ORIG	1,640	0	Pen. Due	$15.88	$0.00	**$15.88**	WITTMORR LLC C/O ANDREW DUFFY
MORRISONVILLE, IL 62546-	1.0500	TOWN S40' W340'	24,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S17.89' W180.75' TO POB S120.48'	25,990	0	Total Due	$1,074.72	$1,058.84	**$2,133.56**	
		W119.25' S152' W116.35'	0	0	Paid	$1,074.72	$1,058.84	**$2,133.56**	07/31/2025
		N264.11' E103.3' TH E132.69' TO POB		0	Unpaid	$0.00	$0.00	**$0.00**	WITTMORR LLC C/O ANDREW DUFFY
13-07-126-021	18004	W OAK ST	0	0	Tax Due	$38.71	$38.71	**$77.42**	**First Installment**
WITTMORR LLC C/O ANDREW DUFFY	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
682 E 200 N RD	0060	COM SE COR BLK 33 PAISLEY ORIG	950	0	Pen. Due	$0.58	$0.00	**$0.58**	WITTMORR LLC C/O ANDREW DUFFY
MORRISONVILLE, IL 62546-	0.5000	TOWN S40' W340'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S17.89' TO POB S120.51' W180.75'	950	0	Total Due	$39.29	$38.71	**$78.00**	
		N120.48' E180.75' TO POB	0	0	Paid	$39.29	$38.71	**$78.00**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WITTMORR LLC C/O ANDREW DUFFY
13-07-126-022	18004	W OAK ST	0	0	Tax Due	$6.52	$6.52	**$13.04**	**First Installment**
TUETKEN, RONALD & ROXANN	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
34601 PRAIRIE DELL RD	0030	PT NE NE NW	160	0	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN, RONALD & ROXANN
PIASA, IL 62079-	0.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			160	0	Total Due	$6.52	$6.52	**$13.04**	
			0	0	Paid	$6.52	$6.52	**$13.04**	07/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TUETKEN, RONALD & ROXANN
13-07-126-023	18004	W OAK ST	0	0	Tax Due	$6.52	$6.52	**$13.04**	**First Installment**
UNKNOWN	8.14805	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
W OAK ST	0030	PT NE NE NW	160	0	Pen. Due	$0.20	$0.10	**$0.30**	**TRUSTEE SUBSEQUENT**
Witt, IL 62094-	0.1300		0	0	Cost Due	$0.00	$20.00	**$20.00**	
			160	0	Total Due	$6.72	$26.62	**$33.34**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				0	Unpaid	$6.72	$26.62	**$33.34**	
13-07-151-001	18003	PAISLEY RD	57,560	0	Tax Due	$2,122.35	$2,122.35	**$4,244.70**	**First Installment**
TUETKEN, RONALD & ROXANN	7.37439	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
34601 PRAIRIE DELL RD	0021	EX HD RD 2 AC & EX 3 1/2 AC FOR RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TUETKEN, RONALD & ROXANN
Piasa, IL 62079-2503	115.8700	BAL NW 9-2-64 S7 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,560	0	Total Due	$2,122.35	$2,122.35	**$4,244.70**	
			0	0	Paid	$2,122.35	$2,122.35	**$4,244.70**	06/12/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TUETKEN, RONALD & ROXANN
13-07-200-001	18004	OAK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF WITT	8.14805	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
P O BOX 374	0090	W PT NW NE 420 SQ FT DOCKET NO	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Witt, IL 62094-	0.0000	88-68-6 9-2-60 S7 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-07-200-007 KNODLE E FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	18003 7.37439 0021 60.0000	PAISLEY RD WITT, IL 62094-0000 S 3/4 N 1/2 NE 9-2-58 INC 61 S7 T09 R2	29,740 0 0 0 29,740 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,096.57 $0.00 $0.00 $0.00 $1,096.57 $1,096.57 $0.00	$1,096.57 $0.00 $0.00 $0.00 $1,096.57 $1,096.57 $0.00	**$2,193.14** **$0.00** **$0.00** **$0.00** **$2,193.14** **$2,193.14** **$0.00**	**First Installment** 07/10/2025 KNODLE E FARMS INC **Second Installment** 07/10/2025 KNODLE E FARMS INC
13-07-200-009 KNODLE, BRIAN EUGENE TRUST 20212 VOILS AV FILLMORE, IL 62032-	18003 7.37439 0021 40.0000	PAISLEY RD Witt, IL 62094-0000 W1/2 S1/2 NE1/4 SEC 7 T09 R2	19,940 0 0 0 19,940 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$735.23 $0.00 $0.00 $0.00 $735.23 $735.23 $0.00	$735.23 $0.00 $0.00 $0.00 $735.23 $735.23 $0.00	**$1,470.46** **$0.00** **$0.00** **$0.00** **$1,470.46** **$1,470.46** **$0.00**	**First Installment** 07/09/2025 KNODLE, BRIAN E & HEATHER L HAM **Second Installment** 09/04/2025 KNODLE, BRIAN E & HEATHER L HAM
13-07-200-010 KNODLE, BRIAN E & HEATHER L HAMPTO KNODLE TRUSTEES 20212 VOILS AV Fillmore, IL 62032-	18003 7.37439 0021 40.0000	WITT TR WITT, IL 62094 E1/2 S1/2 NE1/4 SEC 7 T09 R2	19,060 0 0 0 19,060 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$702.78 $0.00 $0.00 $0.00 $702.78 $702.78 $0.00	$702.78 $0.00 $0.00 $0.00 $702.78 $702.78 $0.00	**$1,405.56** **$0.00** **$0.00** **$0.00** **$1,405.56** **$1,405.56** **$0.00**	**First Installment** 07/09/2025 KNODLE, BRIAN E & HEATHER L HAM **Second Installment** 09/04/2025 KNODLE, BRIAN E & HEATHER L HAM
13-07-200-011 KNODLE LTD 20212 VOILS AV Fillmore, IL 62032-	18004 8.14805 0011 5.0000	OAK ST WITT, IL 62094 PT NW NE BEG NE COR NW NE W660' S330' E660 'N330' TO POB EX PT FOR RD S7 T9 R2	1,930 60,620 0 0 62,550 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2,548.31 $0.00 $0.00 $0.00 $2,548.31 $2,548.31 $0.00	$2,548.31 $0.00 $0.00 $0.00 $2,548.31 $2,548.31 $0.00	**$5,096.62** **$0.00** **$0.00** **$0.00** **$5,096.62** **$5,096.62** **$0.00**	**First Installment** 07/09/2025 KNODLE, BRIAN E & HEATHER L HAM **Second Installment** 09/04/2025 KNODLE, BRIAN E & HEATHER L HAM
13-07-200-012 KNODLE E FARMS INC, 20345 N 13TH AVE FILLMORE, IL 62032-	18004 8.14805 0021 14.8500	OAK ST WITT, IL 62094 PT N1/4 N1/2 NE S7 T9 R2	6,510 0 0 0 6,510 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$265.22 $0.00 $0.00 $0.00 $265.22 $265.22 $0.00	$265.22 $0.00 $0.00 $0.00 $265.22 $265.22 $0.00	**$530.44** **$0.00** **$0.00** **$0.00** **$530.44** **$530.44** **$0.00**	**First Installment** 07/10/2025 KNODLE E FARMS INC **Second Installment** 07/10/2025 KNODLE E FARMS INC
13-07-300-002 KNODLE LTD 20212 VOILS AV Fillmore, IL 62032-	18003 7.37439 0021 40.0000	PAISLEY RD WITT, IL 62094 NE SW 9-2-66 S7 T09 R2	18,540 0 0 0 18,540 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$683.61 $0.00 $0.00 $0.00 $683.61 $683.61 $0.00	$683.61 $0.00 $0.00 $0.00 $683.61 $683.61 $0.00	**$1,367.22** **$0.00** **$0.00** **$0.00** **$1,367.22** **$1,367.22** **$0.00**	**First Installment** 07/09/2025 KNODLE, BRIAN E & HEATHER L HAM **Second Installment** 09/04/2025 KNODLE, BRIAN E & HEATHER L HAM

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-07-300-004	18003	N 16TH AV	35,690	0	Tax Due	$1,315.96	$1,315.96	**$2,631.92**	**First Installment**
ARKEBAUER, WILLIAM G	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
17194 N 15TH AVE	0021	W 1/2 SW EX 3 ACS 9-2-67 S7 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	77.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,690	0	Total Due	$1,315.96	$1,315.96	**$2,631.92**	08/31/2025
			0	0	Paid	$1,315.96	$1,315.96	**$2,631.92**	ARKEBAUER, WILLIAM G
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-300-005	18003	18081 N 16TH AV	0	0	Tax Due	$864.65	$864.65	**$1,729.30**	**First Installment**
ARKEBAUER, JEFFREY A & KIMBERLY	7.37439	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
18081 N 16TH AVE	0040	3 A SW COR SE SW 9-2-67A S7 T09 R2	4,020	0	Pen. Due	$0.00	$0.00	**$0.00**	ARKEBAUER, JEFFREY A & KIMBERLY
WITT, IL 62094-0000	3.0000		25,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,450	0	Total Due	$864.65	$864.65	**$1,729.30**	08/31/2025
			0	0	Paid	$864.65	$864.65	**$1,729.30**	ARKEBAUER, JEFFREY A & KIMBERLY
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-300-006	18003	PAISLEY RD	12,780	0	Tax Due	$471.23	$471.23	**$942.46**	**First Installment**
WITTNAM, GLENN R	7.37439	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
635 LAKE HARBOR DR	0021	S 270' E 860' S 1/2 G L 1 SW 9-2-65 S7 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WITTNAM, GLENN R
Marion, IL 62959-	34.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,780	0	Total Due	$471.23	$471.23	**$942.46**	08/29/2025
			0	0	Paid	$471.23	$471.23	**$942.46**	WITTNAM, GLENN R
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-300-007	18003	18150 N 16TH AV	280	0	Tax Due	$769.89	$769.89	**$1,539.78**	**First Installment**
STEGALL, MEGHAN N	7.37439	WITT, IL 62094-0000	600	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
18150 N 16TH AV	0011	S 270' E 860' S 1/2 G L 1 SW 9-2-65-1 S7 T9 R2	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
WITT, IL 62094-	5.3300		23,080	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,880	0	Total Due	$769.89	$769.89	**$1,539.78**	09/02/2025
			0	0	Paid	$769.89	$769.89	**$1,539.78**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-400-001	18003	14343 WITT AV	34,840	0	Tax Due	$1,284.62	$1,284.62	**$2,569.24**	**First Installment**
SINGLER, RONALD E & FRANCES A TRUSTEES	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
14343 WITT AVE	0021	W 1/2 SE 9-2-69 S7 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINGLER, RONALD E & FRANCES A T
WITT, IL 62094-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,840	0	Total Due	$1,284.62	$1,284.62	**$2,569.24**	08/29/2025
			0	0	Paid	$1,284.62	$1,284.62	**$2,569.24**	SINGLER, RONALD E & FRANCES A T
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-400-003	18003	WITT TR	17,010	0	Tax Due	$627.19	$627.19	**$1,254.38**	**First Installment**
KNODLE, STEVEN C	7.37439	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/02/2025
211 HERWORTH DR	0021	N1/2 E1/2 SE1/4 S07 T09 R2	0	0	Pen. Due	$18.82	$0.00	**$18.82**	KNODLE, STEVEN C
Chesterfield, MO 63005-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,010	0	Total Due	$646.01	$627.19	**$1,273.20**	09/02/2025
			0	0	Paid	$646.01	$627.19	**$1,273.20**	KNODLE, STEVEN C
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-07-400-004	18003	WITT TR	15,500	0	Tax Due	$571.52	$571.52	$1,143.04	First Installment
KNODLE, STEVEN C	7.37439	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/02/2025
211 HERWORTH DR	0021	S1/2 E1/2 SE1/4 S07 T09 R2	0	0	Pen. Due	$17.15	$0.00	$17.15	KNODLE, STEVEN C
Chesterfield, MO 63005-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,500	0	Total Due	$588.67	$571.52	$1,160.19	
			0	0	Paid	$588.67	$571.52	$1,160.19	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNODLE, STEVEN C
13-07-504-001	00000		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000		0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
13-08-100-001	18003	16398 WITT TR	0	0	Tax Due	$909.63	$909.63	$1,819.26	First Installment
ULRICI, RUSSELL L	7.37439	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/11/2025
16398 WITT TRL	0040	PT NW NW 9-2-76 S8 T09 R2	2,260	5,000	Pen. Due	$0.00	$0.00	$0.00	ULRICI, ROSE ANN & RUSTY
WITT, IL 62094-0000	3.0000		33,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,670	0	Total Due	$909.63	$909.63	$1,819.26	
			0	0	Paid	$909.63	$909.63	$1,819.26	06/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	ULRICI, ROSE ANN & RUSTY
13-08-100-004	18003	N 17TH AV	7,440	0	Tax Due	$274.33	$274.33	$548.66	First Installment
JONES, LORNA	7.37439	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
208 W TREMONT ST	0021	E 1/2 NE NW 9-2-83 S8 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JONES, LORNA
Hillsboro, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,440	0	Total Due	$274.33	$274.33	$548.66	
			0	0	Paid	$274.33	$274.33	$548.66	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	JONES, LORNA
13-08-100-007	18003	WITT TR	1,470	0	Tax Due	$54.20	$54.20	$108.40	First Installment
SUSLEE, KENNETH J & WANDA J	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19042 E 21ST RD	0021	PT NW NW 9-2-75 S8 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SUSLEE, KENNETH J & WANDA J
Nokomis, IL 62075-	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,470	0	Total Due	$54.20	$54.20	$108.40	
			0	0	Paid	$54.20	$54.20	$108.40	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SUSLEE, KENNETH J & WANDA J
13-08-100-008	18003	16386 WITT TR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WITT CEMETERY	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
16386 WITT TRL	0090	PT W 1/2 NE NW DOCKET NO 88-68-7	0	0	Pen. Due	$0.00	$0.00	$0.00	
WITT, IL 62094-0000	11.0000	9-2-77 S8 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-08-100-009	18003	16290 WITT TR	0	0	**Tax Due**	$86.28	$86.28	**$172.56**	**First Installment**
BRENGARD, JOYCE	7.37439	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
16290 WITT TR	0040	PT SW NW 9-2-82A S8 T09 R2	4,110	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BRENGARD, JOYCE
Witt, IL 62094-	5.0000		16,500	7,270	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,610	0	**Total Due**	$86.28	$86.28	**$172.56**	07/15/2025
			0	0	**Paid**	$86.28	$86.28	**$172.56**	BRENGARD, JOYCE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-100-010	18003	WITT TR	32,950	0	**Tax Due**	$1,214.93	$1,214.93	**$2,429.86**	**First Installment**
KNODLE K EUGENE & JOYCE N TRUST	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AVE	0021	PT S 1/2 NW 9-2-82 S8 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
FILLMORE, IL 62032-0000	75.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,950	0	**Total Due**	$1,214.93	$1,214.93	**$2,429.86**	07/10/2025
			0	0	**Paid**	$1,214.93	$1,214.93	**$2,429.86**	KNODLE TRUST K EUGENE & JOYCE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-100-013	18003	16378 WITT TR	0	0	**Tax Due**	$548.66	$548.66	**$1,097.32**	**First Installment**
ULRICI, RUSSELL L & ROSEANN	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
16398 WITT TR	0040	S 192' N 872' W 293' NW NW 9-2-79-1 S8	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ULRICI, ROSE ANN & RUSTY
Witt, IL 62094-	1.2900	T09 R2	11,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,880	0	**Total Due**	$548.66	$548.66	**$1,097.32**	06/11/2025
			0	0	**Paid**	$548.66	$548.66	**$1,097.32**	ULRICI, ROSE ANN & RUSTY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-100-015	18003	N 17TH AV	7,020	0	**Tax Due**	$258.84	$258.84	**$517.68**	**First Installment**
SUSLEE, JASON	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18238 E 21ST RD	0021	BEG NW COR E 20A N1/2 NW1/4 S 630' W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUSLEE, JASON
NOKOMIS, IL 62075-0000	20.0100	327' N 150' W 289.33' S 160' W TO A PT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		374' E OF W LN NW1/4 N 640' E TO POB	7,020	0	**Total Due**	$258.84	$258.84	**$517.68**	07/31/2025
		PT N1/2 NW1/4 S8 T9 R2	0	0	**Paid**	$258.84	$258.84	**$517.68**	SUSLEE, JASON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-100-016	18003	16404 WITT TR	0	0	**Tax Due**	$347.34	$347.34	**$694.68**	**First Installment**
EDWARDS , RONALD & BRENDA K	7.37439	WITT, IL 62094	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16404 WITT TRL	0040	N 330' W 374'	3,180	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	EDWARDS , RONALD & BRENDA K
Witt, IL 62094-	2.8300		21,920	4,680	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-2-80-1 & 78-1 & 80-2 S8 T9 R2	25,100	0	**Total Due**	$347.34	$347.34	**$694.68**	09/05/2025
			0	0	**Paid**	$347.34	$347.34	**$694.68**	EDWARDS , RONALD & BRENDA K
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-100-017	18003	WITT TR	7,570	0	**Tax Due**	$279.12	$279.12	**$558.24**	**First Installment**
SUSLEE, KENNETH J & WANDA J	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0021	BEG SW COR N1/2 NW1/4 N 465.5' E 293'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J & WANDA J
Nokomis, IL 62075-	15.7600	N 192' E 819.7' S 135' SE TO S LN N1/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW1/4 W 1172' TO POB PT N1/2 NW1/4	7,570	0	**Total Due**	$279.12	$279.12	**$558.24**	08/31/2025
			0	0	**Paid**	$279.12	$279.12	**$558.24**	SUSLEE, KENNETH J & WANDA J
		9-2-79 & 81 S8 T9 R2		0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-08-200-001	18003	19232 N 17TH AV	24,610	0	**Tax Due**	$1,001.00	$1,001.00	**$2,002.00**	**First Installment**
JONES, LORNA	7.37439	WITT, IL 62094-0000	2,538	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
208 W TREMONT ST	0011	W 1/2 NE 9-2-72 S8 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, LORNA
Hillsboro, IL 62049-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,148	0	**Total Due**	$1,001.00	$1,001.00	**$2,002.00**	06/30/2025
			0	0	**Paid**	$1,001.00	$1,001.00	**$2,002.00**	JONES, LORNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-200-004	18003	E 20TH AV	3,820	0	**Tax Due**	$140.85	$140.85	**$281.70**	**First Installment**
HUBER, MELISSA	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
650 E FORD AV	0021	E 3/8 SE NE 9-2-73 S8 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, MELISSA
WITT, IL 62094-	15.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,820	0	**Total Due**	$140.85	$140.85	**$281.70**	06/26/2025
			0	0	**Paid**	$140.85	$140.85	**$281.70**	HUBER, MELISSA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-200-005	18003	19332 N 17TH AV	2,170	0	**Tax Due**	$291.18	$291.18	**$582.36**	**First Installment**
COLE, ROGER G & GAIL D	7.37439	WITT, IL 62094-0000	5,727	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/23/2025
19332 N 17TH AVE	0011	W 1/2 NE NE 9-2-70-1 S8 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLE, ROGER G & GAIL D
Witt, IL 62094-	20.0000		66,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,437	0	**Total Due**	$291.18	$291.18	**$582.36**	05/23/2025
			0	0	**Paid**	$291.18	$291.18	**$582.36**	COLE, ROGER G & GAIL D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-200-006	18003	N 17TH AV	3,670	0	**Tax Due**	$135.32	$135.32	**$270.64**	**First Installment**
HUBER, MELISSA	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
650 E FORD AV	0021	E 1/2 NE NE 9-2-70 S8 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, MELISSA
WITT, IL 62094-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,670	0	**Total Due**	$135.32	$135.32	**$270.64**	06/26/2025
			0	0	**Paid**	$135.32	$135.32	**$270.64**	HUBER, MELISSA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-200-007	18003	W OF E 20TH RD	1,460	0	**Tax Due**	$53.84	$53.84	**$107.68**	**First Installment**
CUSHING, CLARENCE E	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
19203 N 15TH AV	0021	PT NE1/4 SE1/4 LYG N OF CREEK & PT	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CUSHING, CLARENCE E
WITT, IL 62094-	12.5000	SE1/4 NE1/4 LYG N & W OF CREEK	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,460	0	**Total Due**	$53.84	$53.84	**$107.68**	07/07/2025
		9-2-71-2 S8 T9 R2	0	0	**Paid**	$53.84	$53.84	**$107.68**	CUSHING, CLARENCE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-200-301	18003		9,488	0	**Tax Due**	$349.84	$349.84	**$699.68**	**First Installment**
IEC MONTGOMERY LLC	7.37439		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	E 1/2 SE EX CEM & SW SW & N 1/2 EX W	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	379.5000	60 AC N 1/2 N 1/2 COAL RIGHTS 9-2-508	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		INC 533 & 534 13-08.1-200-001 S8 T09 R2	9,488	0	**Total Due**	$349.84	$349.84	**$699.68**	08/11/2025
			0	0	**Paid**	$349.84	$349.84	**$699.68**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-08-300-002	18003	19019 N 16TH AV	8,430	0	Tax Due	$2,502.76	$2,502.76	**$5,005.52**	**First Installment**
HUBER, DANIEL LIVING TRUST	7.37439	WITT, IL 62094-0000	5,427	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
19019 N 16TH AV	0011	SW SW 9-2-86 S8 T09 R2	2,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, DANIEL LIVING TRUST
WITT, IL 62094-	40.0000		62,100	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,877	0	**Total Due**	$2,502.76	$2,502.76	**$5,005.52**	08/31/2025
			0	0	**Paid**	$2,502.76	$2,502.76	**$5,005.52**	HUBER, DANIEL LIVING TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-300-004	18003	WITT TR	41,480	0	**Tax Due**	$1,529.45	$1,529.45	**$3,058.90**	**First Installment**
TESTER, DANIEL E & ANN T C/O DAVID TESTER	7.37439	WITT, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
21367 E 15TH RD	0021	SW1/4 SEC 8 (EX SW1/4 & EX BEG SW COR SEC SE1/4 SW1/4 SEC N450.08' E555.1' S450.08' W555.1' TO POB) 9-2-85 & 84-1 S8 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TESTER, PEYTON D
NOKOMIS, IL 62075-0000	114.2600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,480	0	**Total Due**	$1,529.45	$1,529.45	**$3,058.90**	06/18/2025
			0	0	**Paid**	$1,529.45	$1,529.45	**$3,058.90**	TESTER, PEYTON D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-300-005	18003	N 16TH AV	420	0	**Tax Due**	$15.49	$15.49	**$30.98**	**First Installment**
BONDURANT, JAY F	7.37439	Witt, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
201 W MITCHELL	0021	E1/2 SW S8 T9 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BONDURANT, JAY F
WITT, IL 62094-	5.7400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			420	0	**Total Due**	$15.49	$15.49	**$30.98**	05/28/2025
			0	0	**Paid**	$15.49	$15.49	**$30.98**	BONDURANT, JAY F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-400-005	18003	E 20TH RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PLEASANT VIEW CEMETERY	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
E 20TH RD	0090	PT SE SE (CEMETERY) 9-2-71-4 S8 T9 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	0.8900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-400-008	18003	19379 N 16TH AV	0	0	**Tax Due**	$551.24	$551.24	**$1,102.48**	**First Installment**
BURRIS, ROY & SUSAN	7.37439	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/11/2025
19379 N 16TH AVE	0040	1 63/100 AC TRACT IN SE SE 8-9-2 & IN PT NE NE 17-9-2 9-2-89-1 & 170-1 S8 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BURRIS, ROY & SUSAN
WITT, IL 62094-0000	1.6300		18,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,950	0	**Total Due**	$551.24	$551.24	**$1,102.48**	06/11/2025
			0	0	**Paid**	$551.24	$551.24	**$1,102.48**	BURRIS, ROY & SUSAN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-400-015	18003	16073 E 20TH RD	3,510	0	**Tax Due**	$129.42	$129.42	**$258.84**	**First Installment**
PIERCE, GENE K & KATHY A	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
150 E JOHNSON AV	0021	BEG PT 679.45' N OF SE COR SEC W 824.44' NW 799.59' N 166.55' E1329.11' S 766.78' TO POB (EX .89AC CEMETERY TR) PT SE1/4 9-2-71-3 S8 T9 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PIERCE, GENE K & KATHY A
Nokomis, IL 62075-	19.5200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,510	0	**Total Due**	$129.42	$129.42	**$258.84**	07/31/2025
			0	0	**Paid**	$129.42	$129.42	**$258.84**	PIERCE, GENE K & KATHY A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-08-400-018	18003	N 16TH AV	16,890	0	Tax Due	$622.77	$622.77	$1,245.54	First Installment
JENKINS FAMILY FARMS LLP C/O KYLE JENKINS	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
105 PLEASANT RIDGE DR	0021	PT SE NE LYG W OF CRK & NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	JENKINS, WILLIAM K C/O KYLE JENKI
Edwardsville, IL 62025-	50.6000	S8 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,890	0	Total Due	$622.77	$622.77	$1,245.54	06/10/2025
			0	0	Paid	$622.77	$622.77	$1,245.54	JENKINS, WILLIAM K C/O KYLE JENKI
				0	Unpaid	$0.00	$0.00	$0.00	
13-08-400-020	18003	N 16TH AV & E 20TH RD	38,620	0	Tax Due	$1,424.00	$1,424.00	$2,848.00	First Installment
HOEHN, DENNIS M & KELLY M TRUSTEES	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
18143 N 15TH AV	0021	PT S1/2 SE SEC 8 & PT N1/2 NE SEC 17	0	0	Pen. Due	$0.00	$0.00	$0.00	HOEHN, DENNIS M & KELLY M TRUS
IRVING, IL 62051-	99.7600	S8 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,620	0	Total Due	$1,424.00	$1,424.00	$2,848.00	05/20/2025
			0	0	Paid	$1,424.00	$1,424.00	$2,848.00	HOEHN, DENNIS M & KELLY M TRUS
				0	Unpaid	$0.00	$0.00	$0.00	
13-08-400-025	18003	16168 WITT TR	11,460	0	Tax Due	$1,654.45	$1,654.45	$3,308.90	First Installment
PLUNK, RANDY & SARA TRUSTEES	7.37439	Witt, IL 62094-0000	4,560	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1711 SANDUSKY RD	0011	PT W1/2 SE1/4	2,920	5,000	Pen. Due	$0.00	$0.00	$0.00	PLUNK, RANDY & SARA TRUSTEES
JACKSONVILLE, IL 62650-	57.0300	S8 T9 R2	56,330	19,400	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75,270	0	Total Due	$1,654.45	$1,654.45	$3,308.90	08/31/2025
			0	0	Paid	$1,654.45	$1,654.45	$3,308.90	PLUNK, RANDY & SARA TRUSTEES
				0	Unpaid	$0.00	$0.00	$0.00	
13-09-100-005	18003	21182 CARRIKER TR	49,780	0	Tax Due	$1,835.49	$1,835.49	$3,670.98	First Installment
MILLER, DARRELL G & DALE L	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
21182 CARRIKER TR	0021	PT NW 9-2-93 INC 94 S9 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	156.3400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,780	0	Total Due	$1,835.49	$1,835.49	$3,670.98	07/31/2025
			0	0	Paid	$1,835.49	$1,835.49	$3,670.98	MILLER, DARRELL G & DALE L
				0	Unpaid	$0.00	$0.00	$0.00	
13-09-100-006	18003	16585 ELBOW TR	0	0	Tax Due	$772.47	$772.47	$1,544.94	First Installment
SIMS, FREDERICK & CANDACE	7.37439	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
16585 ELBOW TR	0040	PT NW 9-2-93-1 S9 T09 R2	2,920	5,000	Pen. Due	$0.00	$0.00	$0.00	SIMS, FREDERICK & CANDACE
WITT, IL 62094-0000	1.5200		29,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,950	0	Total Due	$772.47	$772.47	$1,544.94	08/19/2025
			0	0	Paid	$772.47	$772.47	$1,544.94	SIMS, FREDERICK & CANDACE
				0	Unpaid	$0.00	$0.00	$0.00	
13-09-100-301	18003		16,000	0	Tax Due	$589.95	$589.95	$1,179.90	First Installment
IEC MONTGOMERY LLC	7.37439		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-509	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-09.1-100-001 S9 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$589.95	$589.95	$1,179.90	08/11/2025
			0	0	Paid	$589.95	$589.95	$1,179.90	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-09-200-001	18003	20368 N 17TH AV	30,210	0	Tax Due	$1,604.67	$1,604.67	$3,209.34	First Installment
HUBER, MELVIN E	7.37439	WITT, IL 62094-0000	2,210	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1219 SHELLEY DR	0011	N 1/2 NE 9-2-91 S9 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, MELVIN E
VANDALIA, IL 62471-1518	80.0000		8,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,520	0	Total Due	$1,604.67	$1,604.67	$3,209.34	07/31/2025
			0	0	Paid	$1,604.67	$1,604.67	$3,209.34	HUBER, MELVIN E
				0	Unpaid	$0.00	$0.00	$0.00	
13-09-200-003	18003	ELBOW TR	32,030	0	Tax Due	$1,181.01	$1,181.01	$2,362.02	First Installment
HOUCK, LARRY D & HEIDI J TRUSTEES	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 307	0021	S 1/2 NE & E 2 14 AC SE NW 9-2-92 & 96	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	82.1400	S9 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,030	0	Total Due	$1,181.01	$1,181.01	$2,362.02	09/05/2025
			0	0	Paid	$1,181.01	$1,181.01	$2,362.02	HOUCK, LARRY D & HEIDI J TRUSTEI
				0	Unpaid	$0.00	$0.00	$0.00	
13-09-300-002	18003	ELBOW TR	29,940	0	Tax Due	$1,103.95	$1,103.95	$2,207.90	First Installment
HOUCK, LARRY D & HEIDI J TRUSTEES	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 307	0021	E 1/2 SW EX E 72 FT 9-2-95 S9 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	75.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,940	0	Total Due	$1,103.95	$1,103.95	$2,207.90	09/05/2025
			0	0	Paid	$1,103.95	$1,103.95	$2,207.90	HOUCK, LARRY D & HEIDI J TRUSTEI
				0	Unpaid	$0.00	$0.00	$0.00	
13-09-300-003	18003	ELBOW TR	690	0	Tax Due	$25.44	$25.44	$50.88	First Installment
HOUCK, LARRY D & HEIDI J TRUSTEES	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 307	0021	PT E SIDE NE SW 9-2-97 S9 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	2.3800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			690	0	Total Due	$25.44	$25.44	$50.88	09/05/2025
			0	0	Paid	$25.44	$25.44	$50.88	HOUCK, LARRY D & HEIDI J TRUSTEI
				0	Unpaid	$0.00	$0.00	$0.00	
13-09-300-004	18003	S OF ELBOW TR	840	0	Tax Due	$30.97	$30.97	$61.94	First Installment
HOUCK, LARRY D & HEIDI J TRUSTEES	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 307	0021	PT E SIDE SE SW 9-2-98 S9 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	2.1100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			840	0	Total Due	$30.97	$30.97	$61.94	09/05/2025
			0	0	Paid	$30.97	$30.97	$61.94	HOUCK, LARRY D & HEIDI J TRUSTEI
				0	Unpaid	$0.00	$0.00	$0.00	
13-09-300-005	18003	E 20TH AV	2,760	0	Tax Due	$101.77	$101.77	$203.54	First Installment
HERPSTREITH, RICHARD A	7.37439	Witt, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
19184 IRVING RD	0021	PT W1/2 SW SW SW COR ADJ TO TREE LI	0	0	Pen. Due	$0.00	$0.00	$0.00	HERPSTREITH, RICHARD A
WITT, IL 62094-0000	16.7700	S9 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,760	0	Total Due	$101.77	$101.77	$203.54	09/05/2025
			0	0	Paid	$101.77	$101.77	$203.54	HERPSTREITH, RICHARD A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-09-300-006	18003	E 20TH AV	28,310	0	Tax Due	$1,043.85	$1,043.85	**$2,087.70**	**First Installment**
SUSLEE, JASON	7.37439	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18238 E 21ST RD	0021	PT W1/2 SW (EX 16.77 AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, JASON
NOKOMIS, IL 62075-0000	73.2300	S9 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,310	0	Total Due	$1,043.85	$1,043.85	**$2,087.70**	
			0	0	Paid	$1,043.85	$1,043.85	**$2,087.70**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUSLEE, JASON
13-09-400-001	18003	16414 ELBOW TR	27,160	0	Tax Due	$1,162.58	$1,162.58	**$2,325.16**	**First Installment**
HOUCK, LARRY D & HEIDI J TRUSTEES	7.37439	WITT, IL 62094-0000	4,370	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 307	0011	N 1/2 SE 9-2-101 S9 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,530	0	Total Due	$1,162.58	$1,162.58	**$2,325.16**	
			0	0	Paid	$1,162.58	$1,162.58	**$2,325.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOUCK, LARRY D & HEIDI J TRUSTEI
13-09-400-002	18003	E 21ST RD	28,750	0	Tax Due	$1,060.07	$1,060.07	**$2,120.14**	**First Installment**
HOUCK, LARRY D & HEIDI J TRUSTEES	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 307	0021	S 1/2 SE 9-2-100 S9 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,750	0	Total Due	$1,060.07	$1,060.07	**$2,120.14**	
			0	0	Paid	$1,060.07	$1,060.07	**$2,120.14**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOUCK, LARRY D & HEIDI J TRUSTEI
13-10-100-002	18002	E 21ST RD	26,830	0	Tax Due	$947.58	$947.58	**$1,895.16**	**First Installment**
ZUPANCI, JAMES & GLORIA	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
7 EAGLE CT	0021	S 1/2 NW 9-2-105 S10 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZUPANCI, JAMES & GLORIA
Edwardsville, IL 62025-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,830	0	Total Due	$947.58	$947.58	**$1,895.16**	
			0	0	Paid	$947.58	$947.58	**$1,895.16**	08/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ZUPANCI, JAMES & GLORIA
13-10-100-003	18002	21100 N 17TH AV	0	0	Tax Due	$2,153.34	$2,153.34	**$4,306.68**	**First Installment**
BERTOLINO, ADAM T & AMANDA NASH	7.06360	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21100 N 17TH AV	0040	PT N 1/2 NW BEG 1053.1' E NW COR S	5,500	0	Pen. Due	$0.00	$32.30	**$32.30**	BERTOLINO, ADAM T & AMANDA NASI
Witt, IL 62094-	10.0000	500', E 871.2', N 500', W 871.2' TO POB	61,470	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		9-2-104-1 S10 T09 R2	66,970	0	Total Due	$2,153.34	$2,195.64	**$4,348.98**	
			0	0	Paid	$2,153.34	$2,195.64	**$4,348.98**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERTOLINO, ADAM T & AMANDA NASI
13-10-100-004	18002	N 17TH AV	24,650	0	Tax Due	$870.59	$870.59	**$1,741.18**	**First Installment**
BERTOLINO, ADAM T & MEGHAN L C/O	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
KENNETH L DARNELL	0021	N 1/2 NW EX BEG 1053.1' E NW COR, S	0	0	Pen. Due	$0.00	$13.06	**$13.06**	BERTOLINO, ADAM T & MEGHAN L C/(
PO BOX 176	70.0000	500', E 871.2', N 500', W 871.2' TO POB	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
WITT, IL 62094-		9-2-104 S10 T09 R2	24,650	0	Total Due	$870.59	$893.65	**$1,764.24**	
			0	0	Paid	$870.59	$893.65	**$1,764.24**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BERTOLINO, ADAM T & MEGHAN L C/(

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-10-100-301	18002		16,000	0	**Tax Due**	$565.09	$565.09	**$1,130.18**	**First Installment**
IEC MONTGOMERY LLC	7.06360		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-472 INC 473 & 474	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-10.1-100-001 S10 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$565.09	$565.09	**$1,130.18**	08/11/2025
			0	0	**Paid**	$565.09	$565.09	**$1,130.18**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-10-200-001	18002	N 17TH AV	25,150	0	**Tax Due**	$888.25	$888.25	**$1,776.50**	**First Installment**
ANDERSON DEAN L & LA WANDA TRUST	7.06360	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/12/2025
116 S CEDAR	0021	NE NE & N 1/2 NW NE 9-2-102 S10 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, LA WANDA TRUSTEE
NOKOMIS, IL 62075-0000	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,150	0	**Total Due**	$888.25	$888.25	**$1,776.50**	07/29/2025
			0	0	**Paid**	$888.25	$888.25	**$1,776.50**	ANDERSON DEAN L & LA WANDA TRL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-10-200-003	18002	E 22ND RD	32,890	0	**Tax Due**	$1,161.61	$1,161.61	**$2,323.22**	**First Installment**
ZUPANCI, EDWARD F	7.06360	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
201 S MAPLE	0021	S 1/2 NE & S 1/2 NW NE EX 10 82/100 AC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZUPANCI, EDWARD F
NOKOMIS, IL 62075-0000	89.1800	TRACT 9-2-103 S10 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,890	0	**Total Due**	$1,161.61	$1,161.61	**$2,323.22**	05/31/2025
			0	0	**Paid**	$1,161.61	$1,161.61	**$2,323.22**	ZUPANCI, EDWARD F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-10-200-004	18002	16233 E 22ND RD	2,730	0	**Tax Due**	$1,382.70	$1,382.70	**$2,765.40**	**First Installment**
REYNOLDS, KELLY D & TWILA	7.06360	NOKOMIS, IL 62075-4407	2,940	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
16233 E 22ND RD	0011	PT S 1/2 NE	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REYNOLDS, KELLY D & TWILA
NOKOMIS, IL 62075-4407	10.8200	S10 T09 R2	36,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,150	0	**Total Due**	$1,382.70	$1,382.70	**$2,765.40**	05/31/2025
			0	0	**Paid**	$1,382.70	$1,382.70	**$2,765.40**	REYNOLDS, KELLY D & TWILA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-10-300-002	18002	110 JOHNSON LN	14,190	0	**Tax Due**	$501.16	$501.16	**$1,002.32**	**First Installment**
JOHNSON , CARROLL K	7.06360	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0021	SW SW 9-2-108 S10 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,190	0	**Total Due**	$501.16	$501.16	**$1,002.32**	07/11/2025
			0	0	**Paid**	$501.16	$501.16	**$1,002.32**	JOHNSON, CARROLL K & JOANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-10-300-004	18002	E 21ST RD	22,630	0	**Tax Due**	$799.25	$799.25	**$1,598.50**	**First Installment**
BERTOLINO, MARK J & TAMARA L	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	PT S1/2 SEC-BEG NW COR E2028.12'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	61.8100	S1324.21' W2034.87' N1326.62' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-2-107 & 106-1 S10 T09 R2	22,630	0	**Total Due**	$799.25	$799.25	**$1,598.50**	09/05/2025
			0	0	**Paid**	$799.25	$799.25	**$1,598.50**	BERTOLINO, MARK J & TAMARA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-10-300-005	18002	E 22ND RD	18,060	0	Tax Due	$637.85	$637.85	**$1,275.70**	**First Installment**
DETERS FAMILY FARMS LLC	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
13030 N 1525TH ST	0021	PT S1/2 SEC-BEG SW COR SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DETERS FAMILY FARMS LLC
EFFINGHAM, IL 62401-	47.6700	N1308.12' E677.43' S180' NE200' NE818.84' S1218.39' W1696.86' TO POB 9-2-106 S10 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,060	0	Total Due	$637.85	$637.85	**$1,275.70**	06/17/2025
			0	0	Paid	$637.85	$637.85	**$1,275.70**	DETERS FAMILY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-400-004	18002	16097 E 22ND RD	1,050	0	Tax Due	$1,469.23	$1,469.23	**$2,938.46**	**First Installment**
STEWART, TODD & ERIKA	7.06360	NOKOMIS, IL 62075	3,110	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
16097 E 22ND RD	0011	PT S1/2	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, TODD J & ERIKA R
NOKOMIS, IL 62075-0000	7.0200	S10 T9 R2	40,520	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,600	0	Total Due	$1,469.23	$1,469.23	**$2,938.46**	09/05/2025
			0	0	Paid	$1,469.23	$1,469.23	**$2,938.46**	STEWART, TODD & ERIKA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-400-005	18002	E 22ND RD	36,150	0	Tax Due	$1,276.75	$1,276.75	**$2,553.50**	**First Installment**
BERTOLINO, MARK & TAMARA	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	PT S1/2 BEG NE COR S1/2 S1371.52'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	102.8600	W2875.53' NW210.02' W461.71' N1155.89' E3345.95' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S10 T9 R24	36,150	0	Total Due	$1,276.75	$1,276.75	**$2,553.50**	09/05/2025
			0	0	Paid	$1,276.75	$1,276.75	**$2,553.50**	BERTOLINO, MARK & TAMARA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-400-006	18002	E 22ND RD	22,820	0	Tax Due	$805.96	$805.96	**$1,611.92**	**First Installment**
GLENN, WILLIAM A & LINDA D TRUSTEE	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/22/2025
19911 RT 111	0021	T SE1/4 BEG SE COR SE1/4 W1321.16'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLENN, WILLIAM A & LINDA D TRUSTI
CHESTERFIELD, IL 62630-0000	67.1700	W1018.12' N2644.90' E2337.81' S1253.47' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S10 T9 R2	22,820	0	Total Due	$805.96	$805.96	**$1,611.92**	05/22/2025
			0	0	Paid	$805.96	$805.96	**$1,611.92**	GLENN, WILLIAM A & LINDA D TRUSTI
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-100-002	18012	E 22ND RD	13,510	0	Tax Due	$495.43	$495.43	**$990.86**	**First Installment**
MERKEL, LOREN E & BARBARA A KOOK	7.33430	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
115 S SHERMAN	0021	SW NW 9-2-115 S11 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MERKEL, LOREN E & BARBARA A KO(
Pana, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,510	0	Total Due	$495.43	$495.43	**$990.86**	09/05/2025
			0	0	Paid	$495.43	$495.43	**$990.86**	MERKEL, LOREN E & BARBARA A KO(
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-100-005	18012	E 22ND RD	6,420	0	Tax Due	$235.43	$235.43	**$470.86**	**First Installment**
MERKEL, LOREN E & BARBARA A KOOK	7.33430	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
115 S SHERMAN	0021	S 1/2 SE NW 9-2-116 S11 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MERKEL, LOREN E & BARBARA A KO(
Pana, IL 62557-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,420	0	Total Due	$235.43	$235.43	**$470.86**	09/05/2025
			0	0	Paid	$235.43	$235.43	**$470.86**	MERKEL, LOREN E & BARBARA A KO(
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-11-100-006	18012	22182 N 17TH AV	14,460	0	Tax Due	$704.21	$704.21	**$1,408.42**	**First Installment**
MATTHEWS, JOYCE A	7.33430	Witt, IL 62094-0000	4,743	0	Drainage Due	$0.00	$0.00	**$0.00**	07/01/2025
PO BOX 189	0011	PT NE NW 9-2-113 INC 113A S11 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MATTHEWS, JOYCE A
NOKOMIS, IL 62075-	36.7600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,203	0	Total Due	$704.21	$704.21	**$1,408.42**	07/01/2025
			0	0	Paid	$704.21	$704.21	**$1,408.42**	MATTHEWS, JOYCE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-100-007	18012	22184 N 17TH AV	830	0	Tax Due	$31.83	$31.83	**$63.66**	**First Installment**
BRAYE, TREVOR	7.33430	Witt, IL 62094-0000	38	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
22184 NORTH 17TH AV	0011	PT N1/2 BEG NE COR NW E 118.39' SWLY	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	BRAYE, TREVOR
Nokomis, IL 62075-	5.0000	769.76' W 214.97' N 459.27' WLY 128.34' N 303.58' E 259.48' TO POB 9-2-110-2 & 113-2 S11 T9 R2	40,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,478	0	Total Due	$31.83	$31.83	**$63.66**	07/08/2025
			0	0	Paid	$31.83	$31.83	**$63.66**	BRAYE, TREVOR
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-100-009	18012	16346 E 22ND RD	8,270	0	Tax Due	$303.28	$303.28	**$606.56**	**First Installment**
BATTLES, WILLIAM S	7.33430	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
510 E UNION	0021	W1/2 NW1/4 NW1/4	0	0	Pen. Due	$9.10	$4.55	**$13.65**	BATTLES, WILLIAM S
Nokomis, IL 62075-	20.0000	9-2-114 S11 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,270	0	Total Due	$312.38	$307.83	**$620.21**	09/30/2025
			0	0	Paid	$312.38	$307.83	**$620.21**	BATTLES, WILLIAM S
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-100-301	18012		16,000	0	Tax Due	$586.75	$586.75	**$1,173.50**	**First Installment**
IEC MONTGOMERY LLC	7.33430		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-475	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-11.1-100-001 S11 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$586.75	$586.75	**$1,173.50**	08/11/2025
			0	0	Paid	$586.75	$586.75	**$1,173.50**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-200-003	18012	110 JOHNSON LN	14,400	0	Tax Due	$528.07	$528.07	**$1,056.14**	**First Installment**
JOHNSON, CARROLL K & JOANN	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0021	SE NE 9-2-112 S11 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,400	0	Total Due	$528.07	$528.07	**$1,056.14**	07/11/2025
			0	0	Paid	$528.07	$528.07	**$1,056.14**	JOHNSON, CARROLL K & JOANN
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-200-005	18012	N 17TH AV	23,940	0	Tax Due	$877.92	$877.92	**$1,755.84**	**First Installment**
ANDERSON DEAN L & LA WANDA TRUST	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
116 S CEDAR	0021	N 1/2 NE LYG E OF DRAINAGE DITCH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, LA WANDA TRUSTEE
NOKOMIS, IL 62075-0000	59.0000	9-2-110 S11 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,940	0	Total Due	$877.92	$877.92	**$1,755.84**	07/29/2025
			0	0	Paid	$877.92	$877.92	**$1,755.84**	ANDERSON DEAN L & LA WANDA TRU
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-11-200-006	18012	N 17TH AV	8,080	0	**Tax Due**	$296.31	$296.31	**$592.62**	**First Installment**
MATTHEWS, JOYCE A	7.33430	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
PO BOX 189	0021	PT N1/2 NE 9-2-110-1 S11 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MATTHEWS, JOYCE A
NOKOMIS, IL 62075-	20.8600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,080	0	**Total Due**	$296.31	$296.31	**$592.62**	07/01/2025
			0	0	**Paid**	$296.31	$296.31	**$592.62**	MATTHEWS, JOYCE A
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-11-300-007	18012	16126 E 22ND RD	78,200	0	**Tax Due**	$4,110.51	$4,110.51	**$8,221.02**	**First Installment**
ENGELHART, HENRY & CONNIE	7.33430	NOKOMIS, IL 62075-0000	16,280	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/10/2025
16126 E 22ND RD	0011	SW1/4 & SW1/4 NE1/4 & N1/2 SE1/4 NW1/4	2,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ENGELHART, HENRY & CONNIE
NOKOMIS, IL 62075-0000	240.0000	& E1/2 NW1/4 NW1/4	30,690	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S11 T9 R2	128,090	0	**Total Due**	$4,110.51	$4,110.51	**$8,221.02**	06/10/2025
			0	0	**Paid**	$4,110.51	$4,110.51	**$8,221.02**	ENGELHART, HENRY & CONNIE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-11-400-002	18012	NOKOMIS RD	12,720	0	**Tax Due**	$466.46	$466.46	**$932.92**	**First Installment**
TAYLOR, DWIGHT W TRUSTEE	7.33430	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1 LAKEVIEW RD	0021	N 40 A SE 9-2-119A S11 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, DWIGHT W TRUSTEE
TAYLORVILLE, IL 62568-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,720	0	**Total Due**	$466.46	$466.46	**$932.92**	08/28/2025
			0	0	**Paid**	$466.46	$466.46	**$932.92**	TAYLOR, DWIGHT W TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-11-400-003	18012	16129 NOKOMIS RD	41,540	0	**Tax Due**	$1,594.85	$1,594.85	**$3,189.70**	**First Installment**
TAYLOR, DWIGHT W TRUSTEE	7.33430	NOKOMIS, IL 62075-0000	1,950	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
1 LAKEVIEW RD	0011	SE EX N 40 ACS 9-2-119 S11 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, DWIGHT W TRUSTEE
TAYLORVILLE, IL 62568-	120.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,490	0	**Total Due**	$1,594.85	$1,594.85	**$3,189.70**	08/28/2025
			0	0	**Paid**	$1,594.85	$1,594.85	**$3,189.70**	TAYLOR, DWIGHT W TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-100-001	18012	16342 NOKOMIS RD	28,950	0	**Tax Due**	$1,177.16	$1,177.16	**$2,354.32**	**First Installment**
CLE 1 LLC	7.33430	NOKOMIS, IL 62075-0000	3,150	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
835 SHADY GROVE AV	0011	N 1/2 NW 9-2-123 S12 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLE 1 LLC
GREENVILLE, IL 62246-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,100	0	**Total Due**	$1,177.16	$1,177.16	**$2,354.32**	09/05/2025
			0	0	**Paid**	$1,177.16	$1,177.16	**$2,354.32**	CLE 1 LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-100-002	18012	NOKOMIS RD	32,210	0	**Tax Due**	$1,181.19	$1,181.19	**$2,362.38**	**First Installment**
KNODLE, TODD LIVING TRUST G	7.33430	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	S 1/2 NW 9-2-122 S12 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,210	0	**Total Due**	$1,181.19	$1,181.19	**$2,362.38**	08/18/2025
			0	0	**Paid**	$1,181.19	$1,181.19	**$2,362.38**	KNODLE, TODD LIVING TRUST G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-12-100-301	18012		16,000	0	Tax Due	$586.75	$586.75	$1,173.50	First Installment
IEC MONTGOMERY LLC	7.33430		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-476	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-12.1-100-001 S12 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$586.75	$586.75	$1,173.50	08/11/2025
			0	0	Paid	$586.75	$586.75	$1,173.50	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
13-12-200-001	18012	23304 N 17TH AV	26,900	0	Tax Due	$1,041.47	$1,041.47	$2,082.94	First Installment
SANDERS, GRIFFEN R	7.33430	Witt, IL 62094-0000	1,500	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
3175 N 200 ST	0011	N 1/2 NE 9-2-120 S12 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SANDERS, GRIFFEN R
RAMSEY, IL 62080-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,400	0	Total Due	$1,041.47	$1,041.47	$2,082.94	07/10/2025
			0	0	Paid	$1,041.47	$1,041.47	$2,082.94	SANDERS, GRIFFEN R
				0	Unpaid	$0.00	$0.00	$0.00	
13-12-300-004	18012	23201 N 16TH AV	920	0	Tax Due	$419.89	$419.89	$839.78	First Installment
TARTER, BENJAMIN ET AL C/O KELLIS TARTER	7.33430	NOKOMIS, IL 62075-0000	3,300	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
320 ALBERT ST	0011	PT E 1/2 SW-BEG SE COR W 306.28' N 1419.94' NE 306.31' S 1424.62' TO POB 9-2-124-1 S12 T9 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	TARTER, BENJAMIN ET AL C/O KELLIS
NOKOMIS, IL 62075-	10.0000		10,310	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,450	0	Total Due	$419.89	$419.89	$839.78	08/31/2025
			0	0	Paid	$419.89	$419.89	$839.78	TARTER, BENJAMIN ET AL C/O KELLIS
				0	Unpaid	$0.00	$0.00	$0.00	
13-12-300-005	18012	16100 NOKOMIS RD	1,210	0	Tax Due	$1,584.76	$1,584.76	$3,169.52	First Installment
SANDERS, KERRI C/O VETERANS UNITED HOME LOAN	7.33430	NOKOMIS, IL 62075-0000	5,685	6,000	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
550 VETERANS UNITED DR	0011	PT W 1/2 W 1/2 SW 1/4 S12 T9 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE/KRISTY RAE OLINGER
COLUMBIA, MO 65201-	5.0000		39,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,215	0	Total Due	$1,584.76	$1,584.76	$3,169.52	05/09/2025
			0	0	Paid	$1,584.76	$1,584.76	$3,169.52	SPEARS TITLE/KRISTY RAE OLINGER
				0	Unpaid	$0.00	$0.00	$0.00	
13-12-300-006	18012	NOKOMIS RD	25,490	0	Tax Due	$934.76	$934.76	$1,869.52	First Installment
OLINGER, KRISTY RAE	7.33430	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	05/09/2025
15204 NOKOMIS RD	0021	PT W 1/2 SW 1/4 S12 T9 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SPEARS TITLE/KRISTY RAE OLINGER
NOKOMIS, IL 62075-	75.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,490	0	Total Due	$934.76	$934.76	$1,869.52	05/09/2025
			0	0	Paid	$934.76	$934.76	$1,869.52	SPEARS TITLE/KRISTY RAE OLINGER
				0	Unpaid	$0.00	$0.00	$0.00	
13-12-400-003	18012	16062 E 24TH RD	13,700	0	Tax Due	$502.40	$502.40	$1,004.80	First Installment
STEWART, DAVID W & JANET TRUSTEES	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16062 E 24TH RD	0021	SE SE 9-2-128 S12 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET TRUST
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,700	0	Total Due	$502.40	$502.40	$1,004.80	09/05/2025
			0	0	Paid	$502.40	$502.40	$1,004.80	STEWART, DAVID W & JANET TRUST
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-12-400-005	18012	E 24TH RD	50,870	0	Tax Due	$1,865.48	$1,865.48	$3,730.96	First Installment
BRAYFIELD, DONNA C TRUSTEE	7.33430	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
512 RADFORD DR	0021	W1/4 S1/2 NE1/4 & W1/2 W1/2 SE1/4 & E1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	DONNA C BRAYFIELD TRUST
SHERMAN, IL 62684-	130.0000	(EX BEG SE COR SW W306.28' N1419.94' E306.31'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TH S1424.62') S12 T9 R2	50,870	0	Total Due	$1,865.48	$1,865.48	$3,730.96	
			0	0	Paid	$1,865.48	$1,865.48	$3,730.96	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	DONNA C BRAYFIELD TRUST
13-12-400-006	18012	E 24TH RD	51,080	0	Tax Due	$1,873.18	$1,873.18	$3,746.36	First Installment
SINGLER, FRANCES A TRUSTEE	7.33430	Nokomis, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
14343 WITT AVE	0021	E3/4 S1/2 NE1/4 & E1/2 W1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	SINGLER, RONALD E & FRANCES A T
Witt, IL 62094-	140.0000	S12 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,080	0	Total Due	$1,873.18	$1,873.18	$3,746.36	
			0	0	Paid	$1,873.18	$1,873.18	$3,746.36	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	SINGLER, FRANCES A TRUSTEE
13-13-100-001	18012	NOKOMIS RD	14,800	0	Tax Due	$542.74	$542.74	$1,085.48	First Installment
STEWART, DAVID W & JANET TRUSTEES	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16062 E 24TH RD	0021	NW NW 9-2-132 S13 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET TRUST
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,800	0	Total Due	$542.74	$542.74	$1,085.48	
			0	0	Paid	$542.74	$542.74	$1,085.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEWART, DAVID W & JANET TRUST
13-13-100-002	18012	16100 NOKOMIS RD	11,470	0	Tax Due	$420.62	$420.62	$841.24	First Installment
OLINGER, KRISTY RAE	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
15204 NOKOMIS RD	0021	NE NW 9-2-131 S13 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
NOKOMIS, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,470	0	Total Due	$420.62	$420.62	$841.24	
			0	0	Paid	$420.62	$420.62	$841.24	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	OLINGER, KRISTY RAE
13-13-100-004	18012	N 16TH AV	15,480	0	Tax Due	$567.68	$567.68	$1,135.36	First Installment
FABI, ERNESTO N & EMMA T	7.33430	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
907 S CHESTNUT ST	0021	SE NW 9-2-133 S13 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	FABI, ERNESTO & EMMA
PANA, IL 62557-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,480	0	Total Due	$567.68	$567.68	$1,135.36	
			0	0	Paid	$567.68	$567.68	$1,135.36	08/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	FABI, ERNESTO & EMMA
13-13-100-006	18012	15238 NOKOMIS RD	330	0	Tax Due	$2,074.14	$2,074.14	$4,148.28	First Installment
MCLAUGHLIN CONNIE & KRISTY R OLING	7.33430	NOKOMIS, IL 62075-0000	3,860	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15238 NOKOMIS RD	0011	COM SW COR N2618' E40' TO POB	2,920	0	Pen. Due	$0.00	$0.00	$0.00	MCLAUGHLIN CONNIE & KRISTY R OL
NOKOMIS, IL 62075	4.8500	N729.45' E338.58'	55,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S468.97' W121.87' S245' TH W210' TO POB	62,560	0	Total Due	$2,074.14	$2,074.14	$4,148.28	
		2 HOMES HERE S13 T9 R2	0	0	Paid	$2,074.14	$2,074.14	$4,148.28	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	MCLAUGHLIN CONNIE & KRISTY R OL

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-13-100-301	18012		16,000	0	**Tax Due**	$586.75	$586.75	**$1,173.50**	**First Installment**
IEC MONTGOMERY LLC	7.33430		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-477 THRU 479	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-13.1-100-001 S13 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$586.75	$586.75	**$1,173.50**	
			0	0	**Paid**	$586.75	$586.75	**$1,173.50**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
13-13-200-001	18012	N 16TH AV	28,540	0	**Tax Due**	$1,046.61	$1,046.61	**$2,093.22**	**First Installment**
FABI, ERNESTO N & EMMA T	7.33430	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
907 S CHESTNUT ST	0021	W 1/2 NE 9-2-129 S13 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA
PANA, IL 62557-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,540	0	**Total Due**	$1,046.61	$1,046.61	**$2,093.22**	
			0	0	**Paid**	$1,046.61	$1,046.61	**$2,093.22**	08/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA
13-13-200-002	18012	23356 N 16TH AV	0	0	**Tax Due**	$181.16	$181.16	**$362.32**	**First Installment**
WOLFE, DENNIS L & PENNY I	7.33430	NOKOMIS, IL 62075-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23356 N 16TH AVE	0040	1 AC 555 FT EAST NW COR NE NE	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLFE, DENNIS L & PENNY I
NOKOMIS, IL 62075-0000	1.0000	9-2-130A S13 T09 R2	8,020	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,940	0	**Total Due**	$181.16	$181.16	**$362.32**	
			0	0	**Paid**	$181.16	$181.16	**$362.32**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WOLFE, DENNIS L & PENNY I
13-13-200-003	18012	E 24TH RD	26,570	0	**Tax Due**	$974.36	$974.36	**$1,948.72**	**First Installment**
FABI, ERNESTO N & EMMA T	7.33430	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
907 S CHESTNUT ST	0021	PT E 1/2 NE 9-2-130 S13 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA
PANA, IL 62557-	79.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,570	0	**Total Due**	$974.36	$974.36	**$1,948.72**	
			0	0	**Paid**	$974.36	$974.36	**$1,948.72**	08/20/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FABI, ERNESTO & EMMA
13-13-300-002	18012	NEW BETHEL AV	16,570	0	**Tax Due**	$607.65	$607.65	**$1,215.30**	**First Installment**
PROBST, DANNY	7.33430	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
22291 N 14TH AVE	0021	NE SW 9-2-136 S13 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PROBST, DANNY
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,570	0	**Total Due**	$607.65	$607.65	**$1,215.30**	
			0	0	**Paid**	$607.65	$607.65	**$1,215.30**	08/25/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PROBST, DALE
13-13-300-004	18012	NEW BETHEL AV	15,570	0	**Tax Due**	$570.98	$570.98	**$1,141.96**	**First Installment**
STEWART, DAVID W & JANET TRUSTEES	7.33430	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16062 E 24TH RD	0021	W 1/2 S 1/2 SW 9-2-137 S13 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET TRUST
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,570	0	**Total Due**	$570.98	$570.98	**$1,141.96**	
			0	0	**Paid**	$570.98	$570.98	**$1,141.96**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET TRUST

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-13-300-005	18012	15215 NOKOMIS RD	15,180	0	Tax Due	$556.68	$556.68	**$1,113.36**	**First Installment**
STEWART, DAVID W & JANET TRUSTEES	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16062 E 24TH RD	0021	E 1/2 S 1/2 SW 9-2-136-1 S13 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET TRUST
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,180	0	Total Due	$556.68	$556.68	**$1,113.36**	
			0	0	Paid	$556.68	$556.68	**$1,113.36**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEWART, DAVID W & JANET TRUST
13-13-300-006	18012	NOKOMIS RD	29,140	0	Tax Due	$1,068.61	$1,068.61	**$2,137.22**	**First Installment**
MC LAUGHLIN, CONNIE B	7.33430	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15238 NOKOMIS RD	0021	SW NW & NW SW (EX 4.85 AC TR)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MC LAUGHLIN, CONNIE B
NOKOMIS, IL 62075-0000	75.1500	S13 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,140	0	Total Due	$1,068.61	$1,068.61	**$2,137.22**	
			0	0	Paid	$1,068.61	$1,068.61	**$2,137.22**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MC LAUGHLIN, CONNIE B
13-13-400-001	18012	12197 NOKOMIS RD	30,680	0	Tax Due	$1,125.08	$1,125.08	**$2,250.16**	**First Installment**
KNODLE, MARK & JULIE	7.33430	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12197 NOKOMIS RD	0021	W 1/2 SE 9-2-138 S13 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, MARK & JULIE
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,680	0	Total Due	$1,125.08	$1,125.08	**$2,250.16**	
			0	0	Paid	$1,125.08	$1,125.08	**$2,250.16**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, MARK & JULIE
13-13-400-002	18012	24292 HILLSIDE AV	29,000	0	Tax Due	$1,063.48	$1,063.48	**$2,126.96**	**First Installment**
STEWART, PAMELA L TRUSTEE	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
24292 HILLSIDE AV	0021	PT E 1/2 SE 9-2-139 S13 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, PAMELA L TRUSTEE
NOKOMIS, IL 62075-	76.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,000	0	Total Due	$1,063.48	$1,063.48	**$2,126.96**	
			0	0	Paid	$1,063.48	$1,063.48	**$2,126.96**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEWART, PAMELA L TRUSTEE
13-13-400-003	18012	15065 E 24TH RD	180	0	Tax Due	$27.87	$27.87	**$55.74**	**First Installment**
STEWART, TRAVIS & AMANDA C/O SECUR	7.33430	NOKOMIS, IL 62075-0000	580	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
NATIONAL BANK	0011	PT E 1/2 SE 9-2-139A S13 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 427	3.4600		37,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WITT, IL 62094-			41,000	0	Total Due	$27.87	$27.87	**$55.74**	
			0	0	Paid	$27.87	$27.87	**$55.74**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-14-100-001	18012	21323 CARRIKER TR	25,590	0	Tax Due	$938.43	$938.43	**$1,876.86**	**First Installment**
HOEHN, DONALD	7.33430	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/31/2025
21323 CARRIKER TRAIL	0021	N 1/2 NW 9-2-143 S14 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOEHN, DONALD
WITT, IL 62094-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,590	0	Total Due	$938.43	$938.43	**$1,876.86**	
			0	0	Paid	$938.43	$938.43	**$1,876.86**	05/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOEHN, DONALD

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-14-100-002	18012	15215 NOKOMIS RD	30,340	0	Tax Due	$1,112.62	$1,112.62	**$2,225.24**	**First Installment**
KLINEFELTER FARMS INC	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15215 NOKOMIS RD	0021	S 1/2 NW 9-2-142 S14 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,340	0	Total Due	$1,112.62	$1,112.62	**$2,225.24**	09/05/2025
			0	0	Paid	$1,112.62	$1,112.62	**$2,225.24**	KLINEFELTER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-100-301	18012		16,000	0	Tax Due	$586.75	$586.75	**$1,173.50**	**First Installment**
IEC MONTGOMERY LLC	7.33430		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-480 INC 481 & 482	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-14.1-100-001 S14 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$586.75	$586.75	**$1,173.50**	08/11/2025
			0	0	Paid	$586.75	$586.75	**$1,173.50**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-200-001	18012	22254 N 16TH AV	27,970	0	Tax Due	$1,204.29	$1,204.29	**$2,408.58**	**First Installment**
HADLEY, J DAVID	7.33430	NOKOMIS, IL 62075-0000	200	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/19/2025
22254 N 16TH AVE	0011	N 1/2 NE 9-2-140 S14 T09 R2	2,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HADLEY, J DAVID
NOKOMIS, IL 62075-0000	80.0000		20,610	7,860	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,700	0	Total Due	$1,204.29	$1,204.29	**$2,408.58**	05/19/2025
			0	0	Paid	$1,204.29	$1,204.29	**$2,408.58**	HADLEY, J DAVID
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-200-003	18012	15215 NOKOMIS RD	28,290	0	Tax Due	$1,037.44	$1,037.44	**$2,074.88**	**First Installment**
KLINEFELTER FARMS INC	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15215 NOKOMIS RD	0021	PT S 1/2 NE 9-2-141 S14 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	70.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,290	0	Total Due	$1,037.44	$1,037.44	**$2,074.88**	09/05/2025
			0	0	Paid	$1,037.44	$1,037.44	**$2,074.88**	KLINEFELTER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-200-004	18012	15215 NOKOMIS RD	3,990	0	Tax Due	$2,862.03	$2,862.03	**$5,724.06**	**First Installment**
K, J K	7.33430	NOKOMIS, IL 62075-0000	17,585	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15215 NOKOMIS RD	0011	PT SW NE & PT NW SE 9-2-141-1 & 148-1	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	K, J K
NOKOMIS, IL 62075-0000	13.9300	S14 T09 R2	53,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,045	0	Total Due	$2,862.03	$2,862.03	**$5,724.06**	09/05/2025
			0	0	Paid	$2,862.03	$2,862.03	**$5,724.06**	K, J K
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-300-001	18012	15215 NOKOMIS RD	38,060	0	Tax Due	$1,395.72	$1,395.72	**$2,791.44**	**First Installment**
KLINEFELTER FARMS INC	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
15215 NOKOMIS RD	0021	N 1/2 SW 9-2-144 S14 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,060	0	Total Due	$1,395.72	$1,395.72	**$2,791.44**	09/05/2025
			0	0	Paid	$1,395.72	$1,395.72	**$2,791.44**	KLINEFELTER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-14-300-002	18012	E 22ND RD	35,410	0	Tax Due	$1,298.54	$1,298.54	$2,597.08	First Installment
LEHNEN, LANCE L	7.33430	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
317 S WALNUT ST	0021	S 1/2 SW 9-2-145 S14 T09 R2	0	0	Pen. Due	$38.96	$19.48	$58.44	LEHNEN, LANCE L
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,410	0	Total Due	$1,337.50	$1,318.02	$2,655.52	
			0	0	Paid	$1,337.50	$1,318.02	$2,655.52	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEHNEN, LANCE L
13-14-400-002	18012	15215 NOKOMIS RD	7,910	0	Tax Due	$290.07	$290.07	$580.14	First Installment
KLINEFELTER FARMS INC	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15215 NOKOMIS RD	0021	N 1/2 NE SE 9-2-146 S14 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,910	0	Total Due	$290.07	$290.07	$580.14	
			0	0	Paid	$290.07	$290.07	$580.14	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	KLINEFELTER FARMS INC
13-14-400-006	18012	15215 NOKOMIS RD	14,970	0	Tax Due	$548.97	$548.97	$1,097.94	First Installment
KLINEFELTER FARMS INC	7.33430	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
15215 NOKOMIS RD	0021	PT NW SE 9-2-148 S14 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	35.1300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,970	0	Total Due	$548.97	$548.97	$1,097.94	
			0	0	Paid	$548.97	$548.97	$1,097.94	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	KLINEFELTER FARMS INC
13-14-400-008	18012	15015 NOKOMIS RD	2,810	0	Tax Due	$1,395.10	$1,395.10	$2,790.20	First Installment
CHAPMAN, CARL & JACQUELINE	7.33430	NOKOMIS, IL 62075-0000	6,103	6,000	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
15015 NOKOMIS RD	0011	PT SE 1/4 SE 1/4 & PT NE 1/4 NE 1/4 SEC 23	2,920	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
NOKOMIS, IL 62075	10.8300	S14 T9 R2	37,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,043	0	Total Due	$1,395.10	$1,395.10	$2,790.20	
			0	0	Paid	$1,395.10	$1,395.10	$2,790.20	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	FIRST NATIONAL BANK OF NOKOMIS
13-14-400-010	18012	NOKOMIS RD	29,470	0	Tax Due	$1,080.71	$1,080.71	$2,161.42	First Installment
LACEY, ROBERT L & RUTH ANN TRUSTEE	7.33430	NOKOMIS, IL	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
18278 NOKOMIS RD	0021	PT SE 1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	LACEY, ROBERT L & RUTH ANN TRUS
NOKOMIS, IL 62075	93.3800	S14 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,470	0	Total Due	$1,080.71	$1,080.71	$2,161.42	
			0	0	Paid	$1,080.71	$1,080.71	$2,161.42	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	LACEY, ROBERT L & RUTH ANN TRUS
13-15-100-001	18002	110 JOHNSON LN	15,110	0	Tax Due	$533.66	$533.66	$1,067.32	First Installment
JOHNSON , CARROLL K	7.06360	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
17257 NOKOMIS RD	0021	NW NW 9-2-154 S15 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,110	0	Total Due	$533.66	$533.66	$1,067.32	
			0	0	Paid	$533.66	$533.66	$1,067.32	07/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSON, CARROLL K & JOANN

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-15-100-002	18002	21323 CARRIKER TR	15,250	0	**Tax Due**	$538.60	$538.60	**$1,077.20**	**First Installment**
HOEHN, DONALD O & ELSIE E	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
21323 CARRIKER TRAIL	0021	NE NW 9-2-153 S15 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, DONALD O & ELSIE E
WITT, IL 62094-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,250	0	**Total Due**	$538.60	$538.60	**$1,077.20**	05/31/2025
			0	0	**Paid**	$538.60	$538.60	**$1,077.20**	HOEHN, DONALD O & ELSIE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-100-003	18002	110 JOHNSON LN	25,720	0	**Tax Due**	$908.38	$908.38	**$1,816.76**	**First Installment**
JOHNSON , CARROLL K	7.06360	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
17257 NOKOMIS RD	0021	S 1/2 NW 9-2-155 S15 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, CARROLL K & JOANN
Nokomis, IL 62075-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,720	0	**Total Due**	$908.38	$908.38	**$1,816.76**	07/11/2025
			0	0	**Paid**	$908.38	$908.38	**$1,816.76**	JOHNSON, CARROLL K & JOANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-200-001	18002	21323 CARRIKER TR	26,930	0	**Tax Due**	$2,320.82	$2,320.82	**$4,641.64**	**First Installment**
HOEHN, DONALD O & ELSIE E	7.06360	WITT, IL 62094-0000	3,222	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
21323 CARRIKER TRL	0011	N 1/2 NE 9-2-151 S15 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, DONALD O & ELSIE E
WITT, IL 62094-0000	80.0000		38,640	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,712	0	**Total Due**	$2,320.82	$2,320.82	**$4,641.64**	05/31/2025
			0	0	**Paid**	$2,320.82	$2,320.82	**$4,641.64**	HOEHN, DONALD O & ELSIE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-200-002	18002	E CARRIKER TR	25,910	0	**Tax Due**	$915.09	$915.09	**$1,830.18**	**First Installment**
BERTOLINO, MARK J	7.06360	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14HT AVE	0021	S 1/2 NE 9-2-152 S15 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,910	0	**Total Due**	$915.09	$915.09	**$1,830.18**	09/05/2025
			0	0	**Paid**	$915.09	$915.09	**$1,830.18**	BERTOLINO, MARK J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-200-301	18002		16,000	0	**Tax Due**	$565.09	$565.09	**$1,130.18**	**First Installment**
IEC MONTGOMERY LLC	7.06360		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 15 COAL RIGHTS 9-2-510	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-15.1-200-001 S15 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$565.09	$565.09	**$1,130.18**	08/11/2025
			0	0	**Paid**	$565.09	$565.09	**$1,130.18**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-300-003	18002	E 21ST RD	13,440	0	**Tax Due**	$474.68	$474.68	**$949.36**	**First Installment**
SUSLEE, KENNETH J	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0021	NW SW 9-2-157 S15 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,440	0	**Total Due**	$474.68	$474.68	**$949.36**	08/31/2025
			0	0	**Paid**	$474.68	$474.68	**$949.36**	SUSLEE, KENNETH J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-15-300-004	18002	E 21ST RD	13,690	0	Tax Due	$483.51	$483.51	**$967.02**	**First Installment**
SUSLEE, KENNETH & DAVID C/O KENNET SUSLEE	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0021	SW SW 9-2-157A S15 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH & DAVID C/O KEN
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,690	0	Total Due	$483.51	$483.51	**$967.02**	08/31/2025
			0	0	Paid	$483.51	$483.51	**$967.02**	SUSLEE, KENNETH & DAVID C/O KEN
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-300-007	18002	21182 CARRIKER TR	13,720	0	Tax Due	$484.57	$484.57	**$969.14**	**First Installment**
MILLER, DALE L	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21182 CARRIKER TRAIL	0021	W 1/2 E 1/2 SW 9-2-156 S15 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, DALE L
Witt, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,720	0	Total Due	$484.57	$484.57	**$969.14**	07/31/2025
			0	0	Paid	$484.57	$484.57	**$969.14**	MILLER, DALE L
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-300-008	18002	21182 CARRIKER TR	13,660	0	Tax Due	$2,697.06	$2,697.06	**$5,394.12**	**First Installment**
MILLER, DALE	7.06360	WITT, IL 62094-0000	29,505	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21182 CARRIKER TRL	0011	E 1/2 E 1/2 SW 9-2-156 A S15 T09 R2	2,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, DALE
WITT, IL 62094-0000	40.0000		41,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,365	0	Total Due	$2,697.06	$2,697.06	**$5,394.12**	07/31/2025
			0	0	Paid	$2,697.06	$2,697.06	**$5,394.12**	MILLER, DALE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-400-001	18002	E 22ND RD	27,760	0	Tax Due	$980.43	$980.43	**$1,960.86**	**First Installment**
BERTOLINO, MARK J	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	N 1/2 SE 9-2-158 S15 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,760	0	Total Due	$980.43	$980.43	**$1,960.86**	09/05/2025
			0	0	Paid	$980.43	$980.43	**$1,960.86**	BERTOLINO, MARK J
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-400-003	18002	21206 E CARRIKER TR	13,040	0	Tax Due	$828.21	$828.21	**$1,656.42**	**First Installment**
KIEFER, PAUL & JULIA	7.06360	WITT, IL 62094-0000	1,110	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
202 MONTGOMERY ST	0011	SW SE 9-2-159 S15 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	KIEFER, PAUL & JULIA
P O BOX 25	40.0000		6,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Taylor Springs, IL 62089-			23,450	0	Total Due	$828.21	$828.21	**$1,656.42**	07/21/2025
			0	0	Paid	$828.21	$828.21	**$1,656.42**	KIEFER, PAUL & JULIA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-400-004	18002	E 22ND RD	18,720	0	Tax Due	$661.16	$661.16	**$1,322.32**	**First Installment**
SUSLEE, KENNETH & WANDA	7.06360	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0021	SE SE 9-2-159-1 S15 T9 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH & WANDA
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,720	0	Total Due	$661.16	$661.16	**$1,322.32**	08/31/2025
			0	0	Paid	$661.16	$661.16	**$1,322.32**	SUSLEE, KENNETH & WANDA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-16-100-001	18003	E 20TH RD	29,090	0	Tax Due	$1,072.61	$1,072.61	$2,145.22	First Installment
BERTOLINO MARK J & TAMARA L TRUST	7.37439	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20238 14TH AV	0021	N 1/2 NW EX 100 FT 9-2-164 S16 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,090	0	Total Due	$1,072.61	$1,072.61	$2,145.22	09/05/2025
			0	0	Paid	$1,072.61	$1,072.61	$2,145.22	BERTOLINO MARK J & TAMARA L TRU
				0	Unpaid	$0.00	$0.00	$0.00	
13-16-100-002	18003	15280 E 20TH RD	30,550	0	Tax Due	$2,821.08	$2,821.08	$5,642.16	First Installment
KILZER, STEPHANIE	7.37439	WITT, IL 62094-0000	4,500	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
15280 E 20TH RD	0011	BAL S 1/2 NW 9-2-165 S16 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	AUMANN, SHAROLYN M
Witt, IL 62094-	80.0000		44,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,510	0	Total Due	$2,821.08	$2,821.08	$5,642.16	08/25/2025
			0	0	Paid	$2,821.08	$2,821.08	$5,642.16	KILZER, STEPHANIE
				0	Unpaid	$0.00	$0.00	$0.00	
13-16-100-301	18002		6,000	0	Tax Due	$211.91	$211.91	$423.82	First Installment
IEC MONTGOMERY LLC	7.06360		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	PT E 1/2 COAL RIGHTS 9-2-511	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	240.0000	13-16.1-100-001 S16 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			6,000	0	Total Due	$211.91	$211.91	$423.82	08/11/2025
			0	0	Paid	$211.91	$211.91	$423.82	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
13-16-100-302	18003	E 20TH RD	8,290	0	Tax Due	$305.67	$305.67	$611.34	First Installment
IEC MONTGOMERY LLC	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	SEC 16 (EX PT OF E1/2) 9-2-511A COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	331.5500	S16 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			8,290	0	Total Due	$305.67	$305.67	$611.34	08/11/2025
			0	0	Paid	$305.67	$305.67	$611.34	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
13-16-200-001	18003	E 21ST RD	29,060	0	Tax Due	$1,071.50	$1,071.50	$2,143.00	First Installment
HOLMES, CHARLES WILLIAM	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
4760 ROEDING RD	0021	PT W1/2 NE 9-2-163 S16 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLMES, CHARLES WILLIAM
Ceres, CA 95307-	71.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,060	0	Total Due	$1,071.50	$1,071.50	$2,143.00	05/30/2025
			0	0	Paid	$1,071.50	$1,071.50	$2,143.00	HOLMES, CHARLES WILLIAM
				0	Unpaid	$0.00	$0.00	$0.00	
13-16-200-002	18003	E 21ST RD	16,900	0	Tax Due	$623.14	$623.14	$1,246.28	First Installment
HOUCK, LARRY D & HEIDI J TRUSTEES	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 307	0021	NE NE & PT W 1/2 NE 9-2-160A THRU	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	43.9200	162A S16 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,900	0	Total Due	$623.14	$623.14	$1,246.28	09/05/2025
			0	0	Paid	$623.14	$623.14	$1,246.28	HOUCK, LARRY D & HEIDI J TRUSTEI
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
13-16-200-004 VANDENBERGH, THOMAS & SUSAN E 15261 E 21ST RD WITT, IL 62094-0000	18002 7.06360 0011 42.1500	15261 E 21ST RD WITT, IL 62094-0000 PT W1/2 NE AS IN 610-302 9-2-160 S16 T09 R2	16,510 1,900 2,920 30,710 52,040 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,626.04 $0.00 $0.00 $0.00 $1,626.04 $1,626.04 $0.00	$1,626.04 $0.00 $0.00 $0.00 $1,626.04 $1,626.04 $0.00	**$3,252.08** **$0.00** **$0.00** **$0.00** **$3,252.08** **$3,252.08** **$0.00**	**First Installment** 07/17/2025 VANDENBERGH, THOMAS & SUSAN E **Second Installment** 09/03/2025 VANDENBERGH, THOMAS & SUSAN E
13-16-200-005 VANDENBERGH, VICENT A & LORI A 15205 E 21 ST RD WITT, IL 62094-	18002 7.06360 0040 2.1300	15205 E 21ST RD WITT, IL 62094-0000 S108' W684.5' SE NE & S20' SE NE LYG E & ADJ & S108' FOLL DESC TR: PT W1/2 NE 9-2-160-A-1 S16 T9 R2	0 0 3,230 7,480 10,710 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$166.35 $0.00 $0.00 $0.00 $166.35 $166.35 $0.00	$166.35 $0.00 $0.00 $0.00 $166.35 $166.35 $0.00	**$332.70** **$0.00** **$0.00** **$0.00** **$332.70** **$332.70** **$0.00**	**First Installment** 07/14/2025 VANDENBERGH, VICENT A & LORI A **Second Installment** 08/29/2025 VANDENBERGH, VICENT A & LORI A
13-16-300-001 BERTOLINO, JAMES L & MARY LOU 20017 CARRIKER TRL WITT, IL 62094-0000	18002 7.06360 0011 50.0000	20017 W CARRIKER TR WITT, IL 62094-0000 PT W 1/2 SW LYG N OF PUBLIC RD 9-2-167A S16 T09 R2	17,190 36,160 2,920 25,650 81,920 0	0 6,000 5,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,504.76 $0.00 $0.00 $0.00 $2,504.76 $2,504.76 $0.00	$2,504.76 $0.00 $0.00 $0.00 $2,504.76 $2,504.76 $0.00	**$5,009.52** **$0.00** **$0.00** **$0.00** **$5,009.52** **$5,009.52** **$0.00**	**First Installment** 07/31/2025 BERTOLINO, JAMES L & MARY LOU **Second Installment** 07/31/2025 BERTOLINO, JAMES L & MARY LOU
13-16-300-002 BERTOLINO, JAMES L & MARY LOU 20017 CARRIKER TRAIL WITT, IL 62094-0000	18003 7.37439 0021 30.0000	20017 CARRIKER TR WITT, IL 62094-0000 PT W 1/2 SW 9-2-167 S16 T09 R2	10,250 0 0 0 10,250 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$377.94 $0.00 $0.00 $0.00 $377.94 $377.94 $0.00	$377.94 $0.00 $0.00 $0.00 $377.94 $377.94 $0.00	**$755.88** **$0.00** **$0.00** **$0.00** **$755.88** **$755.88** **$0.00**	**First Installment** 07/31/2025 BERTOLINO, JAMES L & MARY LOU **Second Installment** 07/31/2025 BERTOLINO, JAMES L & MARY LOU
13-16-300-003 MILLER, DARRELL G & DALE L 21182 CARRIKER TR Witt, IL 62094-2341	18003 7.37439 0011 40.0000	20153 W CARRIKER TR WITT, IL 62094-0000 NE SW 9-2-166 S16 T09 R2	14,200 17,715 2,920 8,770 43,605 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,607.80 $0.00 $0.00 $0.00 $1,607.80 $1,607.80 $0.00	$1,607.80 $0.00 $0.00 $0.00 $1,607.80 $1,607.80 $0.00	**$3,215.60** **$0.00** **$0.00** **$0.00** **$3,215.60** **$3,215.60** **$0.00**	**First Installment** 06/30/2025 MILLER, DARRELL G & DALE L **Second Installment** 07/31/2025 MILLER, DARRELL G & DALE L
13-16-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 7.06360 7100 83.1600	E 20TH RD WITT, IL 62094 S 1/2 SW 1/4 SEC 16 COAL RIGHTS S16 T9 R2	2,080 0 0 0 2,080 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$73.46 $0.00 $0.00 $0.00 $73.46 $73.46 $0.00	$73.46 $0.00 $0.00 $0.00 $73.46 $73.46 $0.00	**$146.92** **$0.00** **$0.00** **$0.00** **$146.92** **$146.92** **$0.00**	**First Installment** 06/26/2025 IEC MONTGOMERY LLC **Second Installment** 08/11/2025 IEC MONTGOMERY LLC

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-16-400-002	18002	W CARRIKER TR	77,340	0	Tax Due	$2,731.50	$2,731.50	$5,463.00	First Installment
JKK PROPERTIES C/O KATHLEEN BROWN	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
74 E 50 NORTH RD	0021	SE SW & SE 9-2-169 & 168 S16 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JKK PROPERTIES C/O KATHLEEN BR
Harvel, IL 62538-	200.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,340	0	Total Due	$2,731.50	$2,731.50	$5,463.00	
			0	0	Paid	$2,731.50	$2,731.50	$5,463.00	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	JKK PROPERTIES C/O KATHLEEN BR
13-17-100-001	18003	16110 WITT AV	26,930	0	Tax Due	$992.96	$992.96	$1,985.92	First Installment
KISTNER, TOM	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
16110 WITT AVE	0021	W 1/2 NW 9-2-178 S17 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,930	0	Total Due	$992.96	$992.96	$1,985.92	
			0	0	Paid	$992.96	$992.96	$1,985.92	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	KISTNER, THOMAS M & DENISE F
13-17-100-002	18003	N 16TH AV	11,990	0	Tax Due	$442.10	$442.10	$884.20	First Installment
HUBER, DANIEL LIVING TRUST	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1919 N 16TH AV	0021	NE NW 9-2-177 S17 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBER, DANIEL LIVING TRUST
WITT, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,990	0	Total Due	$442.10	$442.10	$884.20	
			0	0	Paid	$442.10	$442.10	$884.20	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUBER, DANIEL LIVING TRUST
13-17-100-003	18003	16110 WITT AV	3,290	0	Tax Due	$121.31	$121.31	$242.62	First Installment
KISTNER, TOM	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
16110 WITT AVE	0021	NW SE NW 9-2-180 S17 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,290	0	Total Due	$121.31	$121.31	$242.62	
			0	0	Paid	$121.31	$121.31	$242.62	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	KISTNER, THOMAS M & DENISE F
13-17-100-004	18003	15214 WITT TR	3,200	0	Tax Due	$117.99	$117.99	$235.98	First Installment
HELDEBRANDT, LEE & GALE	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
15214 WITT TR	0021	SW S 1/2 E 1/2 NW 9-2-181 S17 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HELDEBRANDT, LEE & GALE
Witt, IL 62094-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,200	0	Total Due	$117.99	$117.99	$235.98	
			0	0	Paid	$117.99	$117.99	$235.98	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELDEBRANDT, LEE & GALE
13-17-100-005	18003	15214 WITT TR	3,450	0	Tax Due	$127.21	$127.21	$254.42	First Installment
HELDEBRANDT, LEE & GALE	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
15214 WITT TR	0021	E 1/2 SE NW 9-2-179 S17 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HELDEBRANDT, LEE & GALE
Witt, IL 62094-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,450	0	Total Due	$127.21	$127.21	$254.42	
			0	0	Paid	$127.21	$127.21	$254.42	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HELDEBRANDT, LEE & GALE

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-17-100-301	18003		16,000	0	**Tax Due**	$589.95	$589.95	**$1,179.90**	**First Installment**
IEC MONTGOMERY LLC	7.37439		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-512	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-17.1-100-001 S17 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$589.95	$589.95	**$1,179.90**	08/11/2025
			0	0	**Paid**	$589.95	$589.95	**$1,179.90**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-200-001	18003	N 16TH AV	5,800	0	**Tax Due**	$213.86	$213.86	**$427.72**	**First Installment**
HUBER, DANIEL LIVING TRUST	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
19019 N 16TH AV	0021	PT N 1/2 NE 9-2-171 S17 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBER, DANIEL LIVING TRUST
WITT, IL 62094-	22.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,800	0	**Total Due**	$213.86	$213.86	**$427.72**	08/31/2025
			0	0	**Paid**	$213.86	$213.86	**$427.72**	HUBER, DANIEL LIVING TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-200-004	18003	15214 WITT TR	580	0	**Tax Due**	$21.39	$21.39	**$42.78**	**First Installment**
HELDEBRANDT, LEE & GALE	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
15214 WITT TR	0021	W 5 A OF SW NE 9-2-173 S17 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELDEBRANDT, LEE & GALE
Witt, IL 62094-	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			580	0	**Total Due**	$21.39	$21.39	**$42.78**	08/31/2025
			0	0	**Paid**	$21.39	$21.39	**$42.78**	HELDEBRANDT, LEE & GALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-200-005	18003	20017 CARRIKER TR	10,160	0	**Tax Due**	$374.62	$374.62	**$749.24**	**First Installment**
BERTOLINO, JAMES L & MARY LOU	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20017 CARRIKER TRAIL	0021	E 35 A OF SW NE 9-2-174 S17 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	35.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,160	0	**Total Due**	$374.62	$374.62	**$749.24**	07/31/2025
			0	0	**Paid**	$374.62	$374.62	**$749.24**	BERTOLINO, JAMES L & MARY LOU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-200-007	18003	20017 CARRIKER TR	13,710	0	**Tax Due**	$505.52	$505.52	**$1,011.04**	**First Installment**
BERTOLINO, JAMES L & MARY LOU	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20017 CARRIKER TRAIL	0021	S 3/4 SE NE 9-2-176 S17 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,710	0	**Total Due**	$505.52	$505.52	**$1,011.04**	07/31/2025
			0	0	**Paid**	$505.52	$505.52	**$1,011.04**	BERTOLINO, JAMES L & MARY LOU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-200-012	18003	15307 E 20TH RD	5,040	0	**Tax Due**	$492.98	$492.98	**$985.96**	**First Installment**
BEELER, LUCAS & JANA C/O FNB OF NOKOMIS	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
P O BOX 190	0011	N1/2 N1/2 SE1/4 NE1/4 & BEG SE COR NE1/4	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, LUCAS & JANA C/O FNB OF
NOKOMIS, IL 62075-	15.1900	NE1/4 W1327.03' N170.25' E1327.28' TH S170.25'	5,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S17 T9 R2	13,370	0	**Total Due**	$492.98	$492.98	**$985.96**	09/05/2025
			0	0	**Paid**	$492.98	$492.98	**$985.96**	BEELER, LUCAS & JANA C/O FNB OF
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-17-300-001	18003	15214 WITT TR	22,680	0	**Tax Due**	$2,029.07	$2,029.07	**$4,058.14**	**First Installment**
HELDEBRANDT, LEE & GALE	7.37439	WITT, IL 62094-0000	4,630	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
15214 WITT TR	0011	N 1/2 SW 9-2-182 S17 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELDEBRANDT, LEE & GALE
Witt, IL 62094-	80.0000		30,800	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,030	0	**Total Due**	$2,029.07	$2,029.07	**$4,058.14**	08/31/2025
			0	0	**Paid**	$2,029.07	$2,029.07	**$4,058.14**	HELDEBRANDT, LEE & GALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-300-002	18003	WITT TR	7,760	0	**Tax Due**	$286.13	$286.13	**$572.26**	**First Installment**
HERMAN, GREG	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
170 TIMBER LANE	0021	W 1/2 SW SW & NE SW SW 9-2-183 S17 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERMAN, GREG & CHERYLANN
LINDENHURST, IL 60046-	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,760	0	**Total Due**	$286.13	$286.13	**$572.26**	07/11/2025
			0	0	**Paid**	$286.13	$286.13	**$572.26**	HERMAN, GREG & CHERYLANN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-300-006	18003	N 15TH AV	980	0	**Tax Due**	$36.14	$36.14	**$72.28**	**First Installment**
PANIERI, JOHN A & KRISTINE J	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/22/2025
343 E ILLINOIS AV	0021	SE SW SW 9-2-184 S17 T09 R2	0	0	**Pen. Due**	$0.54	$0.00	**$0.54**	PANIERI, JOHN A & KRISTINE
Witt, IL 62094-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			980	0	**Total Due**	$36.68	$36.14	**$72.82**	09/04/2025
			0	0	**Paid**	$36.68	$36.14	**$72.82**	PANIERI, KRISTINE J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-300-011	18003	19129 N 15TH AV	3,470	0	**Tax Due**	$1,140.12	$1,140.12	**$2,280.24**	**First Installment**
CONANT, DAVID L	7.37439	WITT, IL 62094-0000	1,911	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
19129 N 15TH AVE	0011	W 3/4 SE SW 9-2-185 & 187 189 & 191 & 188 S17 T09 R2	2,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CONANT, DAVID L
WITT, IL 62094-0000	30.0000		38,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,921	0	**Total Due**	$1,140.12	$1,140.12	**$2,280.24**	05/21/2025
			0	0	**Paid**	$1,140.12	$1,140.12	**$2,280.24**	CONANT, DAVID L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-300-014	18003	19203 N 15TH AV	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CUSHING, CLARENCE & CHRISTINA	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
19203 N 15TH AVE	0040	E1/2 E1/2 SE1/4 SW1/4 S17 T9 R2	6,580	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
WITT, IL 62094-0000	10.0000		42,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			48,720	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-400-005	18003	E 20TH RD	16,670	0	**Tax Due**	$614.66	$614.66	**$1,229.32**	**First Installment**
BERTOLINO, THOMAS	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
342 FORDHAM AVE	0021	NE SE 9-2-192 S17 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, THOMAS
Ventura, CA 93003-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,670	0	**Total Due**	$614.66	$614.66	**$1,229.32**	05/27/2025
			0	0	**Paid**	$614.66	$614.66	**$1,229.32**	BERTOLINO, THOMAS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-17-400-007	18003	19307 N 15TH AV	43,190	0	Tax Due	$3,357.01	$3,357.01	**$6,714.02**	**First Installment**
HOEHN, DENNIS M & KELLY M TRUSTEES	7.37439	WITT, IL 62094-0000	29,225	0	Drainage Due	$0.00	$0.00	**$0.00**	05/20/2025
18143 N 15TH AV	0011	SE EX NE SE 9-2-193 THRU 197 S17 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	HOEHN, DENNIS M & KELLY M TRUS
IRVING, IL 62051-	120.0000		15,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,045	0	Total Due	$3,357.01	$3,357.01	**$6,714.02**	05/20/2025
			0	0	Paid	$3,357.01	$3,357.01	**$6,714.02**	HOEHN, DENNIS M & KELLY M TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-100-002	18003	N 16TH AV	11,220	0	Tax Due	$413.71	$413.71	**$827.42**	**First Installment**
JOYCE, WILMA J FAM TRUST	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 239	0021	S 35 20/100 AC SW NW 9-2-212 S18 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOYCE, WILMA J FAM TRUST
Witt, IL 62094-	35.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,220	0	Total Due	$413.71	$413.71	**$827.42**	07/31/2025
			0	0	Paid	$413.71	$413.71	**$827.42**	JOYCE, WILMA J FAM TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-100-003	18003	PAISLEY RD	11,110	0	Tax Due	$409.65	$409.65	**$819.30**	**First Installment**
WITTNAM, GLENN R	7.37439	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
635 LAKE HARBOR DR	0021	NE NW 9-2-210 S18 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WITTNAM, GLENN R
Marion, IL 62959-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,110	0	Total Due	$409.65	$409.65	**$819.30**	08/29/2025
			0	0	Paid	$409.65	$409.65	**$819.30**	WITTNAM, GLENN R
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-100-004	18003	PAISLEY RD	2,610	0	Tax Due	$96.24	$96.24	**$192.48**	**First Installment**
WITTNAM, GLENN R	7.37439	Irving, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
635 LAKE HARBOR DR	0021	N 10 A SE NW 9-2-211 S18 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WITTNAM, GLENN R
Marion, IL 62959-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,610	0	Total Due	$96.24	$96.24	**$192.48**	08/29/2025
			0	0	Paid	$96.24	$96.24	**$192.48**	WITTNAM, GLENN R
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-100-005	18003	PAISLEY RD	8,530	0	Tax Due	$314.52	$314.52	**$629.04**	**First Installment**
JOYCE, WILMA J FAM TRUST	7.37439	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 239	0021	S 30 A SE NW 9-2-211A S18 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOYCE, WILMA J FAM TRUST
Witt, IL 62094-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,530	0	Total Due	$314.52	$314.52	**$629.04**	07/31/2025
			0	0	Paid	$314.52	$314.52	**$629.04**	JOYCE, WILMA J FAM TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-100-008	18003	18046 N 16TH AV	0	0	Tax Due	$850.64	$850.64	**$1,701.28**	**First Installment**
JOYCE, HAL EDGAR	7.37439	WITT, IL 62094	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
18046 N 16TH AV	0040	PT NW1/4 COM NW COR E367.87' TO POB E455.30' S408.87' W430.71' N384.64' TO POB S18 T9 R2	4,610	0	Pen. Due	$0.00	$0.00	**$0.00**	JOYCE, HAL EDGAR
WITT, IL 62094-	0.0000		24,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,070	0	Total Due	$850.64	$850.64	**$1,701.28**	09/05/2025
			0	0	Paid	$850.64	$850.64	**$1,701.28**	JOYCE, HAL EDGAR
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-18-100-009	18003	N 16TH AV	11,850	0	**Tax Due**	$436.94	$436.94	**$873.88**	**First Installment**
JOYCE, WILMA J FAM TRUST	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 239	0021	N 45 ACS G L 2 NW1/4 (EX COM NW COR)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOYCE, WILMA J FAM TRUST
Witt, IL 62094-	41.0000	S18 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,850	0	**Total Due**	$436.94	$436.94	**$873.88**	
			0	0	**Paid**	$436.94	$436.94	**$873.88**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JOYCE, WILMA J FAM TRUST
13-18-100-301	18003		14,058	0	**Tax Due**	$518.35	$518.35	**$1,036.70**	**First Installment**
IEC MONTGOMERY LLC	7.37439		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX PT SW COAL RIGHTS 9-2-513	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	562.3200	13-18.1-100-001 S18 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			14,058	0	**Total Due**	$518.35	$518.35	**$1,036.70**	
			0	0	**Paid**	$518.35	$518.35	**$1,036.70**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
13-18-200-001	18003	15218 PAISLEY RD	15,830	0	**Tax Due**	$583.69	$583.69	**$1,167.38**	**First Installment**
MILLER, DARREL G	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
15218 PAISLEY RD	0021	NW NE 9-2-199 S18 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, DARREL G
WITT, IL 62094-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,830	0	**Total Due**	$583.69	$583.69	**$1,167.38**	
			0	0	**Paid**	$583.69	$583.69	**$1,167.38**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, DARREL G
13-18-200-002	18003	15218 PAISLEY RD	15,650	0	**Tax Due**	$2,493.73	$2,493.73	**$4,987.46**	**First Installment**
MILLER, DARREL G	7.37439	WITT, IL 62094-0000	14,332	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
15218 PAISLEY RD	0011	SW NE 9-2-202 S18 T09 R2	2,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, DARREL G
WITT, IL 62094-0000	40.0000		45,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,632	0	**Total Due**	$2,493.73	$2,493.73	**$4,987.46**	
			0	0	**Paid**	$2,493.73	$2,493.73	**$4,987.46**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, DARREL G
13-18-200-003	18003	18334 N 16TH AV	15,050	0	**Tax Due**	$1,021.21	$1,021.21	**$2,042.42**	**First Installment**
KISTNER, THOMAS M & DENISE F	7.37439	WITT, IL 62094-0000	12,646	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
16110 WITT AV	0011	NE NE 9-2-198 S18 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,696	0	**Total Due**	$1,021.21	$1,021.21	**$2,042.42**	
			0	0	**Paid**	$1,021.21	$1,021.21	**$2,042.42**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KISTNER, THOMAS M & DENISE F
13-18-200-004	18003	21182 CARRIKER TR	7,860	0	**Tax Due**	$289.82	$289.82	**$579.64**	**First Installment**
MILLER, DALE L	7.37439	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
21182 CARRIKER TRAIL	0021	N 1/2 SE NE 9-2-200 S18 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, DALE L
Witt, IL 62094-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,860	0	**Total Due**	$289.82	$289.82	**$579.64**	
			0	0	**Paid**	$289.82	$289.82	**$579.64**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, DALE L

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-18-200-005	18003	15126 PAISLEY RD	5,820	0	**Tax Due**	$214.60	$214.60	**$429.20**	**First Installment**
JOHNSON, MARVIN L & TAMMY G REV TRUST	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
1047 E 000 NORTH ROAD	0021	S 1/2 SE NE 9-2-201 S18 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, MARVIN L & TAMMY G RE
Nokomis, IL 62075-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,820	0	**Total Due**	$214.60	$214.60	**$429.20**	08/28/2025
			0	0	**Paid**	$214.60	$214.60	**$429.20**	JOHNSON, MARVIN L & TAMMY G RE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-18-300-007	18003	15041 PAISLEY RD	0	0	**Tax Due**	$1,673.99	$1,673.99	**$3,347.98**	**First Installment**
BONDURANT, DANE F & KAYLEIGH L	7.37439	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
15041 PAISLEY RD	0040	SE SE SW 9-2-208 S18 T09 R2	4,650	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BONDURANT, DANE F & KAYLEIGH L
Witt, IL 62094-	10.0000		46,750	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,400	0	**Total Due**	$1,673.99	$1,673.99	**$3,347.98**	08/22/2025
			0	0	**Paid**	$1,673.99	$1,673.99	**$3,347.98**	BONDURANT, DANE F & KAYLEIGH L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-18-300-008	18002	21182 CARRIKER TR	25,580	0	**Tax Due**	$903.44	$903.44	**$1,806.88**	**First Installment**
MILLER, DARRELL G & DALE L	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
21182 CARRIKER TR	0021	W 1/2 SW (EX BEG SW COR N 250' E 523' S 250' W 523' TO POB) 9-2-209-1 S18 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	77.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,580	0	**Total Due**	$903.44	$903.44	**$1,806.88**	07/31/2025
			0	0	**Paid**	$903.44	$903.44	**$1,806.88**	MILLER, DARRELL G & DALE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-18-300-009	18002	18013 N 15TH AV	0	0	**Tax Due**	$97.27	$97.27	**$194.54**	**First Installment**
CHRISTNER, FREDERICK E & ELLEN	7.06360	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
18013 N 15TH AVE	0040	PT W 1/2 SW BEG SW COR N 250' E 523' S 250' W 523' TO POB 9-2-209 S18 T09 R2	4,020	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CHRISTNER, FREDERICK E & ELLEN
IRVING, IL 62051-0000	3.0000		20,300	10,566	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,320	0	**Total Due**	$97.27	$97.27	**$194.54**	06/30/2025
			0	0	**Paid**	$97.27	$97.27	**$194.54**	CHRISTNER, FREDERICK E & ELLEN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-18-300-013	18003	18143 N 15TH AV	16,210	0	**Tax Due**	$1,682.47	$1,682.47	**$3,364.94**	**First Installment**
HOEHN, DENNIS M & KELLY M TRUSTEES	7.37439	IRVING, IL 62051-0000	7,820	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
18143 N 15TH AV	0011	E1/2 SW1/4 (EX SE SE SW) S18 T9 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOEHN, DENNIS M & KELLY M TRUS
IRVING, IL 62051-	69.2500		24,680	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,630	0	**Total Due**	$1,682.47	$1,682.47	**$3,364.94**	05/20/2025
			0	0	**Paid**	$1,682.47	$1,682.47	**$3,364.94**	HOEHN, DENNIS M & KELLY M TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-18-400-001	18003	15126 PAISLEY RD	53,770	0	**Tax Due**	$2,020.81	$2,020.81	**$4,041.62**	**First Installment**
JOHNSON, MARVIN L & TAMMY G REV TRUST	7.37439	WITT, IL 62094-0000	1,036	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
1047 E OOO NORTH RD	0011	SE 9-2-214 S18 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, MARVIN L & TAMMY G RE
Nokomis, IL 62075-	160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,806	0	**Total Due**	$2,020.81	$2,020.81	**$4,041.62**	08/28/2025
			0	0	**Paid**	$2,020.81	$2,020.81	**$4,041.62**	JOHNSON, MARVIN L & TAMMY G RE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-19-100-001 MILLER, DARRELL G & DALE L 21182 CARRIKER TR Witt, IL 62094-2341	18002 7.06360 0021 41.5900	21182 CARRIKER TR WITT, IL 62094-0000 NW NW 9-2-224 S19 T09 R2	15,730 0 0 0 15,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$555.55 $0.00 $0.00 $0.00 $555.55 $555.55 $0.00	$555.55 $0.00 $0.00 $0.00 $555.55 $555.55 $0.00	$1,111.10 $0.00 $0.00 $0.00 $1,111.10 $1,111.10 $0.00	First Installment 06/30/2025 MILLER, DARRELL G & DALE L Second Installment 07/31/2025 MILLER, DARRELL G & DALE L
13-19-100-002 SINGLER, RONALD E & FRANCES A TRUSTEES 14343 WITT AVE WITT, IL 62094-0000	18002 7.06360 0011 41.5900	18007 ELLIS AV Irving, IL 62051-0000 SW NW 9-2-225 S19 T09 R2	16,190 5,000 0 0 21,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$748.39 $0.00 $0.00 $0.00 $748.39 $748.39 $0.00	$748.39 $0.00 $0.00 $0.00 $748.39 $748.39 $0.00	$1,496.78 $0.00 $0.00 $0.00 $1,496.78 $1,496.78 $0.00	First Installment 07/14/2025 SINGLER, RONALD E & FRANCES A T Second Installment 08/29/2025 SINGLER, RONALD E & FRANCES A T
13-19-100-003 SINGLER, RONALD & FRANCES A TRUSTEES 14343 WITT AV Witt, IL 62094-	18002 7.06360 0021 27.0000	PAISLEY RD Witt, IL 62094-0000 N 27 A IN E 1/2 NW 9-2-222 S19 T09 R2	7,830 0 0 0 7,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$276.54 $0.00 $0.00 $0.00 $276.54 $276.54 $0.00	$276.54 $0.00 $0.00 $0.00 $276.54 $276.54 $0.00	$553.08 $0.00 $0.00 $0.00 $553.08 $553.08 $0.00	First Installment 07/14/2025 SINGLER, RONALD E & FRANCES A T Second Installment 08/29/2025 SINGLER, RONALD E & FRANCES A T
13-19-100-007 BERTOLINO, JAMES L & MARY LOU 20017 CARRIKER TRAIL WITT, IL 62094-0000	18002 7.06360 0021 49.0000	20017 CARRIKER TR WITT, IL 62094-0000 SE NW EX E 598.60' S 292' & S 13 AC NE NW 9-2-223 & 226 S19 T09 R2	18,370 0 0 0 18,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$648.79 $0.00 $0.00 $0.00 $648.79 $648.79 $0.00	$648.79 $0.00 $0.00 $0.00 $648.79 $648.79 $0.00	$1,297.58 $0.00 $0.00 $0.00 $1,297.58 $1,297.58 $0.00	First Installment 07/31/2025 BERTOLINO, JAMES L & MARY LOU Second Installment 07/31/2025 BERTOLINO, JAMES L & MARY LOU
13-19-100-008 EDDINGTON, PATRICIA J 18163 ELLIS AVE Irving, IL 62051-	18002 7.06360 0040 4.0000	18163 ELLIS AV IRVING, IL 62051-0000 PT SE NW BEG 2125.16'E OF SW COR NW, N292', E598.60', S292' W595' TO POB 9-2-226A & 226-2 S19 T09 R2	0 0 3,190 33,890 37,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	First Installment Second Installment
13-19-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 7.06360 7100 468.7500	ALL EX N 1/2 NE NE & EX PT SW COAL RIGHTS 9-2-514 13-19.1-100-001 S19 T09 R2	11,719 0 0 0 11,719 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$413.89 $0.00 $0.00 $0.00 $413.89 $413.89 $0.00	$413.89 $0.00 $0.00 $0.00 $413.89 $413.89 $0.00	$827.78 $0.00 $0.00 $0.00 $827.78 $827.78 $0.00	First Installment 06/26/2025 IEC MONTGOMERY LLC Second Installment 08/11/2025 IEC MONTGOMERY LLC

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-19-200-002	18002	PAISLEY RD	16,740	0	Tax Due	$591.23	$591.23	**$1,182.46**	**First Installment**
GRIMES, MICHELE S	7.06360	Witt, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
12205 E 13TH RD	0021	SW NE 9-2-218 S19 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRIMES, MICHELE S
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,740	0	Total Due	$591.23	$591.23	**$1,182.46**	09/08/2025
			0	0	Paid	$591.23	$591.23	**$1,182.46**	GRIMES, MICHELE S
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-200-003	18003	ELBOW TR	1,430	0	Tax Due	$52.73	$52.73	**$105.46**	**First Installment**
PEIFER M A FARMS LLC ATTN MARGARET	7.37439	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PEIFER MGR	0021	N 1/2 NE NE 9-2-215 S19 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEIFER M A FARMS LLC ATTN MARGA
19303 NOKOMIS RD	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Nokomis, IL 62075-			1,430	0	Total Due	$52.73	$52.73	**$105.46**	07/31/2025
			0	0	Paid	$52.73	$52.73	**$105.46**	PEIFER M A FARMS LLC ATTN MARGA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-200-005	18002	PAISLEY RD	1,860	0	Tax Due	$65.69	$65.69	**$131.38**	**First Installment**
DURBIN, RANDALL & PEGGY	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
607 N PERRINE	0021	N 1/2 SE NE 9-2-219 S19 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, RANDALL & PEGGY
Morrisonville, IL 62546-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,860	0	Total Due	$65.69	$65.69	**$131.38**	09/02/2025
			0	0	Paid	$65.69	$65.69	**$131.38**	DURBIN, RANDALL & PEGGY
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-200-008	18002	E OF PAISLEY RD	3,660	0	Tax Due	$129.27	$129.27	**$258.54**	**First Installment**
KING, BRADLEY M & AMANDA L	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
135 ROBIN LN	0021	S 1/2 SE NE 9-2-221 & 220 S19 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, BRADLEY M & AMANDA L
Hillsboro, IL 62049-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,660	0	Total Due	$129.27	$129.27	**$258.54**	08/29/2025
			0	0	Paid	$129.27	$129.27	**$258.54**	KING, BRADLEY M
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-200-010	18003	18232 N 15TH AV	7,590	0	Tax Due	$958.30	$958.30	**$1,916.60**	**First Installment**
KING, WALTER L & DAWN M	7.37439	IRVING, IL 62051-0000	5,080	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
18232 N 15TH AVE	0011	NW NE (EX 2 AC TR LYG S)	2,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KING, WALTER L
IRVING, IL 62051-0000	37.8600	S19 T9 R2	24,730	3,330	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,320	0	Total Due	$958.30	$958.30	**$1,916.60**	09/02/2025
			0	0	Paid	$958.30	$958.30	**$1,916.60**	KING, WALTER L
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-200-011	18003	PAISLEY RD	2,700	0	Tax Due	$99.56	$99.56	**$199.12**	**First Installment**
DURBIN, RANDALL & PEGGY	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
607 N PERRINE	0021	N1/2 SE NE & S1/2 NE NE & PT S1/2 S1/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DURBIN, RANDALL & PEGGY
Morrisonville, IL 62546-	22.0600	S19 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,700	0	Total Due	$99.56	$99.56	**$199.12**	09/02/2025
			0	0	Paid	$99.56	$99.56	**$199.12**	DURBIN, RANDALL & PEGGY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-19-300-001	18003	18071 PINETREE TR	26,150	0	Tax Due	$1,547.15	$1,547.15	**$3,094.30**	**First Installment**
EDDINGTON, H EUGENE & DOROTHY D	7.37439	IRVING, IL 62051-0000	15,810	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
18071 PINETREE TRL	0011	W 1/2 SW 9-2-228 S19 T09 R2	2,920	2,641	**Pen. Due**	$0.00	$0.00	**$0.00**	EDDINGTON DAIRY FARM
IRVING, IL 62051-0000	83.7000		16,290	10,569	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,170	0	**Total Due**	$1,547.15	$1,547.15	**$3,094.30**	09/04/2025
			0	0	**Paid**	$1,547.15	$1,547.15	**$3,094.30**	EDDINGTON DAIRY FARM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-19-300-003	18003	18203 PINETREE TR	17,480	0	**Tax Due**	$644.52	$644.52	**$1,289.04**	**First Installment**
HOUCK, HEATH B	7.37439	Witt, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
PO BOX 405	0021	E1/2 SW1/4 SEC 19 N OF TWP RD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOUCK, HEATH B
Witt, IL 62094-	58.0000	KNOWN AS PINETREE TRL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T9 R2	17,480	0	**Total Due**	$644.52	$644.52	**$1,289.04**	09/05/2025
			0	0	**Paid**	$644.52	$644.52	**$1,289.04**	HOUCK, HEATH B
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-19-300-004	18003	18204 PINETREE TR	5,350	0	**Tax Due**	$238.31	$238.31	**$476.62**	**First Installment**
SIDWELL, CHRIS & MARLA	7.37439	Witt, IL 62094	1,113	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18057 PINETREE TRAIL	0011	E1/2 SW1/4 SEC 19 S OF TWP RD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIDWELL, CHRIS & MARLA
IRVING, IL 62051-0000	22.0000	KNOWN AS PINETREE TRL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T9 R2	6,463	0	**Total Due**	$238.31	$238.31	**$476.62**	07/31/2025
			0	0	**Paid**	$238.31	$238.31	**$476.62**	SIDWELL, CHRIS & MARLA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-19-300-301	18003	PINETREE TR	3,910	0	**Tax Due**	$144.17	$144.17	**$288.34**	**First Installment**
IEC MONTGOMERY LLC	7.37439	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	SW1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	156.2500	COAL RIGHTS	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		S19 T9 R2	3,910	0	**Total Due**	$144.17	$144.17	**$288.34**	08/11/2025
			0	0	**Paid**	$144.17	$144.17	**$288.34**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-19-300-501	18003	18071 PINETREE TR	0	0	**Tax Due**	$865.39	$865.39	**$1,730.78**	**First Installment**
EDDINGTON DAIRY FARM C/O CHRIS & MARLA SIDWELL	7.37439	IRVING, IL 62051-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
18071 PINETREE TRL	0040	MOBILE HOME LEASED	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	EDDINGTON DAIRY FARM
IRVING, IL 62051-0000	0.0000	LOCATED ON 13-19-300-001	29,470	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T09 R2	29,470	0	**Total Due**	$865.39	$865.39	**$1,730.78**	09/04/2025
			0	0	**Paid**	$865.39	$865.39	**$1,730.78**	EDDINGTON DAIRY FARM
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-19-400-002	18002	N OF PINETREE TR	5,590	0	**Tax Due**	$197.43	$197.43	**$394.86**	**First Installment**
KING, BRADLEY M & AMANDA L	7.06360	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
135 ROBIN LN	0021	N 550 FT NE SE 9-2-230 S19 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KING, BRADLEY M & AMANDA L
Hillsboro, IL 62049-	16.6700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,590	0	**Total Due**	$197.43	$197.43	**$394.86**	08/29/2025
			0	0	**Paid**	$197.43	$197.43	**$394.86**	KING, BRADLEY M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-19-400-003	18002	18344 PINETREE TR	23,830	0	Tax Due	$841.63	$841.63	**$1,683.26**	**First Installment**
SIDWELL, CHRIS & MARLA	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18057 PINETREE TRAIL	0021	SE LYG S OF C/L RD EX PT RD 9-2-231	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIDWELL, CHRIS & MARLA
IRVING, IL 62051-0000	79.9300	S19 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,830	0	Total Due	$841.63	$841.63	**$1,683.26**	07/31/2025
			0	0	Paid	$841.63	$841.63	**$1,683.26**	SIDWELL, CHRIS & MARLA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-400-004	18002	PINETREE TR	19,240	0	Tax Due	$679.52	$679.52	**$1,359.04**	**First Installment**
PROBST, JUDY C	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
13165 NOKOMIS RD	0021	ALL THAT PT NW1/4 SE1/4 & SW1/4 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRANFILL, JUDY
FILLMORE, IL 62032-	46.8900	LYG N PINE TREE TRL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T9 R2	19,240	0	Total Due	$679.52	$679.52	**$1,359.04**	08/25/2025
			0	0	Paid	$679.52	$679.52	**$1,359.04**	CRANFILL, JUDY
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-400-005	18002	PINETREE TR	6,100	0	Tax Due	$215.44	$215.44	**$430.88**	**First Installment**
PROBST, JUDY	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
13165 NOKOMIS RD	0021	ALL THAT PT S1/2 NE SE LYG N PINE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CRANFILL, JUDY
FILLMORE, IL 62032-	14.4500	TREE TRL & PT NW SE SE LYG N PINE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TREE TRL	6,100	0	Total Due	$215.44	$215.44	**$430.88**	08/25/2025
		S19 T9 R2	0	0	Paid	$215.44	$215.44	**$430.88**	CRANFILL, JUDY
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-400-006	18002	PINETREE TR	670	0	Tax Due	$23.67	$23.67	**$47.34**	**First Installment**
SCHEIFER, FLOYD D	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
19071 PINETREE TR	0021	E5.21 ACS S1/2 NE1/4 SE1/4 LYG N PINE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHEIFER, FLOYD D
WITT, IL 62094-	5.2100	TREE TRL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S19 T9 R2	670	0	Total Due	$23.67	$23.67	**$47.34**	09/05/2025
			0	0	Paid	$23.67	$23.67	**$47.34**	SCHEIFER, FLOYD D
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-400-503	18002	18344 PINETREE TR	0	0	Tax Due	$57.57	$57.57	**$115.14**	**First Installment**
SCHEIFER, RHONDA	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18344 PINETREE TRL	0040	IMPROVEMENTS ON LEASED LAND	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHEIFER, RHONDA
Witt, IL 62094-	0.0000	HOME ON PRIV TAX	1,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LOCATED ON 13-19-400-003	1,630	0	Total Due	$57.57	$57.57	**$115.14**	07/31/2025
		S19 T9 R2	0	0	Paid	$57.57	$57.57	**$115.14**	SCHEIFER, RHONDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-100-001	18003	19044 N 15TH AV	1,780	0	Tax Due	$65.63	$65.63	**$131.26**	**First Installment**
HERMAN, GREG & CHERYLANN	7.37439	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
170 TIMBER LANE	0021	W 1/2 NW NW 9-2-241 S20 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERMAN, GREG & CHERYLANN
LINDENHURST, IL 60046-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,780	0	Total Due	$65.63	$65.63	**$131.26**	07/11/2025
			0	0	Paid	$65.63	$65.63	**$131.26**	HERMAN, GREG & CHERYLANN
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-20-100-002 HADLEY, KEITH WILLIAM 19104 N 15TH AVE WITT, IL 62094-0000	18003 7.37439 0021 20.0000	N 15TH AV WITT, IL 62094-0000 E 1/2 NW NW 9-2-240 S20 T09 R2	6,590 0 0 0 6,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$242.99 $0.00 $0.00 $0.00 $242.99 $242.99 $0.00	$242.99 $0.00 $0.00 $0.00 $242.99 $242.99 $0.00	$485.98 $0.00 $0.00 $0.00 $485.98 $485.98 $0.00	First Installment 07/31/2025 HADLEY, KEITH WILLIAM Second Installment 07/31/2025 HADLEY, KEITH WILLIAM
13-20-100-003 HADLEY, KEITH WILLIAM 19104 N 15TH AVE WITT, IL 62094-0000	18003 7.37439 0011 20.0000	19104 N 15TH AV WITT, IL 62094-0000 W 1/2 NE NW 9-2-237 S20 T09 R2	6,180 2,800 2,920 11,710 23,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$649.32 $0.00 $0.00 $0.00 $649.32 $649.32 $0.00	$649.32 $0.00 $0.00 $0.00 $649.32 $649.32 $0.00	$1,298.64 $0.00 $0.00 $0.00 $1,298.64 $1,298.64 $0.00	First Installment 07/31/2025 HADLEY, KEITH WILLIAM Second Installment 07/31/2025 HADLEY, KEITH WILLIAM
13-20-100-004 REYNOLDS, JUDY 620 CHASE ST HILLSBORO, IL 62049-0000	18002 7.06360 0021 10.0000	N 15TH AV Witt, IL 62094-0000 NE NE NW 9-2-239 S20 T09 R2	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$26.84 $0.00 $0.00 $0.00 $26.84 $26.84 $0.00	$26.84 $0.00 $0.00 $0.00 $26.84 $26.84 $0.00	$53.68 $0.00 $0.00 $0.00 $53.68 $53.68 $0.00	First Installment 05/27/2025 REYNOLDS, JUDY Second Installment 05/27/2025 REYNOLDS, JUDY
13-20-100-005 KING, BRADLEY M & AMANDA L 135 ROBIN LN Hillsboro, IL 62049-	18002 7.06360 0021 10.0000	S OF N 15TH AV WITT, IL 62094 SE NE NW 9-2-238 S20 T09 R2	4,130 0 0 0 4,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$145.87 $0.00 $0.00 $0.00 $145.87 $145.87 $0.00	$145.87 $0.00 $0.00 $0.00 $145.87 $145.87 $0.00	$291.74 $0.00 $0.00 $0.00 $291.74 $291.74 $0.00	First Installment 07/10/2025 KING, BRADLEY M & AMANDA L Second Installment 08/29/2025 KING, BRADLEY M
13-20-100-006 KING, BRADLEY M & AMANDA L 135 ROBIN LN Hillsboro, IL 62049-	18002 7.06360 0021 80.0000	PINETREE TR WITT, IL 62094-0000 S 1/2 NW 9-2-242 S20 T09 R2	28,980 0 0 0 28,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,023.52 $0.00 $0.00 $0.00 $1,023.52 $1,023.52 $0.00	$1,023.52 $0.00 $0.00 $0.00 $1,023.52 $1,023.52 $0.00	$2,047.04 $0.00 $0.00 $0.00 $2,047.04 $2,047.04 $0.00	First Installment 07/10/2025 KING, BRADLEY M & AMANDA L Second Installment 08/29/2025 KING, BRADLEY M
13-20-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 7.06360 7100 560.0000	ALL EX PT NW COAL RIGHTS 9-2-515 13-20.1-100-001 S20 T09 R2	14,000 0 0 0 14,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$494.45 $0.00 $0.00 $0.00 $494.45 $494.45 $0.00	$494.45 $0.00 $0.00 $0.00 $494.45 $494.45 $0.00	$988.90 $0.00 $0.00 $0.00 $988.90 $988.90 $0.00	First Installment 06/26/2025 IEC MONTGOMERY LLC Second Installment 08/11/2025 IEC MONTGOMERY LLC

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-20-100-302	18003	PINETREE TR	2,000	0	Tax Due	$73.75	$73.75	$147.50	First Installment
IEC MONTGOMERY LLC	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	PT NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	80.0000	COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		S20 T9 R2	2,000	0	Total Due	$73.75	$73.75	$147.50	
			0	0	Paid	$73.75	$73.75	$147.50	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
13-20-200-001	18002	N 15TH AV	12,860	0	Tax Due	$454.19	$454.19	$908.38	First Installment
CLAYTON, OLIN DALE & BARBARA E	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
707 S O BANNON	0021	NW NE 9-2-234 S20 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	CLAYTON, OLIN DALE & BARBARA E
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,860	0	Total Due	$454.19	$454.19	$908.38	
			0	0	Paid	$454.19	$454.19	$908.38	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	CLAYTON, OLIN DALE & BARBARA E
13-20-200-002	18002	N 15TH AV	13,790	0	Tax Due	$487.04	$487.04	$974.08	First Installment
JOYCE, HARRY W FAMILY TRUST	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 239	0021	W 37 A NE NE 9-2-233 S20 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JOYCE, HARRY W FAMILY TRUST
Witt, IL 62094-0239	37.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,790	0	Total Due	$487.04	$487.04	$974.08	
			0	0	Paid	$487.04	$487.04	$974.08	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOYCE, HARRY W FAMILY TRUST
13-20-200-004	18002	N 15TH AV	14,480	0	Tax Due	$511.41	$511.41	$1,022.82	First Installment
KING, BRADLEY M & AMANDA L	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
135 ROBIN LN	0021	SW NE 9-2-235 S20 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KING, BRADLEY M & AMANDA L
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,480	0	Total Due	$511.41	$511.41	$1,022.82	
			0	0	Paid	$511.41	$511.41	$1,022.82	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	KING, BRADLEY M
13-20-200-008	18002	E 20TH RD	500	0	Tax Due	$17.66	$17.66	$35.32	First Installment
KISTNER, THOMAS M & DENISE F	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
16110 WITT AV	0021	3 AC NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	3.0000	S20 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$17.66	$17.66	$35.32	
			0	0	Paid	$17.66	$17.66	$35.32	06/26/2025
				0	Unpaid	$0.00	$0.00	$0.00	KISTNER, THOMAS M & DENISE F
13-20-200-009	18002	E 20TH AV	340	0	Tax Due	$12.01	$12.01	$24.02	First Installment
KNODLE, BRIAN E & HEATHER L HAMPTO	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
KNODLE TRUSTEES	0021	PT OF SE1/4 NE1/4 LYG E OF CTR LN E	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, BRIAN E & HEATHER L HAM
20212 VOILS AV	2.1800	20TH RD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-		S20 T9 R2	340	0	Total Due	$12.01	$12.01	$24.02	
			0	0	Paid	$12.01	$12.01	$24.02	09/04/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNODLE, BRIAN E & HEATHER L HAM

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-20-200-010	18002	PINETREE TR & E 20TH AV	7,640	0	Tax Due	$269.83	$269.83	**$539.66**	**First Installment**
FURNESS, BLAKE M	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18138 IRVING RD	0021	PT SE NE LYNG W CTR LN E 20TH RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FURNESS, BLAKE M
WITT, IL 62094-0000	37.8200	S20 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,640	0	Total Due	$269.83	$269.83	**$539.66**	08/31/2025
			0	0	Paid	$269.83	$269.83	**$539.66**	FURNESS, BLAKE M
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-001	18002	N OF PINETREE TR	820	0	Tax Due	$28.96	$28.96	**$57.92**	**First Installment**
SCHEIFER, FLOYD D	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
19071 PINETREE TR	0021	N 550 FT W 1/2 NW SW 9-2-245 S20 T09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHEIFER, FLOYD D
WITT, IL 62094-	8.3300	R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			820	0	Total Due	$28.96	$28.96	**$57.92**	09/05/2025
			0	0	Paid	$28.96	$28.96	**$57.92**	SCHEIFER, FLOYD D
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-004	18002	N 14TH AV	10,020	0	Tax Due	$353.89	$353.89	**$707.78**	**First Installment**
HOEHN, KURT D & TIMOTHY J	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
112 MONROE	0021	N 1/2 SW SW & S 1/2 SE SW 9-2-243-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOEHN, KURT D & TIMOTHY J
NOKOMIS, IL 62075-0000	40.0000	S20 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,020	0	Total Due	$353.89	$353.89	**$707.78**	08/26/2025
			0	0	Paid	$353.89	$353.89	**$707.78**	HOEHN, KURT D & TIMOTHY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-005	18002	N 14TH AV	10,600	0	Tax Due	$374.37	$374.37	**$748.74**	**First Installment**
HOEHN, KURT D & TIMOTHY J	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
112 MONROE	0021	S 1/2 SW SW & N 1/2 SE SW 9-2-243 S20	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOEHN, KURT D & TIMOTHY J
NOKOMIS, IL 62075-0000	40.0000	T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,600	0	Total Due	$374.37	$374.37	**$748.74**	08/26/2025
			0	0	Paid	$374.37	$374.37	**$748.74**	HOEHN, KURT D & TIMOTHY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-006	18002	PINETREE TR	490	0	Tax Due	$17.31	$17.31	**$34.62**	**First Installment**
SCHEIFER, FLOYD D	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
19071 PINETREE TR	0021	SW NW SW LYG N PINE TREE TRL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHEIFER, FLOYD D
WITT, IL 62094-	5.0000	S20 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			490	0	Total Due	$17.31	$17.31	**$34.62**	09/05/2025
			0	0	Paid	$17.31	$17.31	**$34.62**	SCHEIFER, FLOYD D
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-007	18002	19071 PINETREE TR	2,600	0	Tax Due	$521.37	$521.37	**$1,042.74**	**First Installment**
SCHEIFER, FLOYD D	7.06360	WITT, IL 62094	7,384	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
19071 PINETREE TR	0011	E1/2 NW SW LYG N PINE TREE TRL	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHEIFER, FLOYD D
WITT, IL 62094-	10.4300	S20 T9 R2	7,858	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,762	0	Total Due	$521.37	$521.37	**$1,042.74**	09/05/2025
			0	0	Paid	$521.37	$521.37	**$1,042.74**	SCHEIFER, FLOYD D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-20-300-008	18002	19155 PINETREE TR	4,010	0	Tax Due	$1,160.20	$1,160.20	**$2,320.40**	**First Installment**
SCHEIFER, RONALD & MARGARET	7.06360	WITT, IL 62094	3,070	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
17285 N 9TH AV	0011	N1/2 NE SW LYG N PINE TREE TRL	2,920	0	Pen. Due	$0.00	$17.40	**$17.40**	SCHEIFER, RONALD
HILLSBORO, IL 62049-0000	10.8600	S20 T9 R2	22,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,850	0	Total Due	$1,160.20	$1,177.60	**$2,337.80**	
			0	0	Paid	$1,160.20	$1,177.60	**$2,337.80**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHEIFER, RONALD & MARGARET
13-20-300-009	18002	19168 PINETREE TR	9,480	0	Tax Due	$408.63	$408.63	**$817.26**	**First Installment**
CIRCLE B LAND & LIVESTOCK FARMS LLC	7.06360	WITT, IL 62094	2,090	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16084 N 24TH AV	0011	N1/2 NW LYG S PINE TREE TRL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CIRCLE B LAND & LIVESTOCK FARMS
MORRISONVILLE, IL 62546-	46.3000	S20 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,570	0	Total Due	$408.63	$408.63	**$817.26**	
			0	0	Paid	$408.63	$408.63	**$817.26**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CIRCLE B LAND & LIVESTOCK FARMS
13-20-400-001	18002	19155 PINETREE TR	16,980	0	Tax Due	$599.70	$599.70	**$1,199.40**	**First Installment**
SCHEIFER, FLOYD D	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
19071 PINETREE TR	0021	NW SE 9-2-248 S20 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHEIFER, FLOYD D
WITT, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,980	0	Total Due	$599.70	$599.70	**$1,199.40**	
			0	0	Paid	$599.70	$599.70	**$1,199.40**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SCHEIFER, FLOYD D
13-20-400-002	18002	N 14TH AV	13,490	0	Tax Due	$476.44	$476.44	**$952.88**	**First Installment**
SIDWELL, MARLA J & CHRISTOPHER	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18057 PINE TREE TRL	0021	SW SE 9-2-247 S20 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIDWELL, MARLA J & CHRISTOPHER
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,490	0	Total Due	$476.44	$476.44	**$952.88**	
			0	0	Paid	$476.44	$476.44	**$952.88**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIDWELL, MARLA J & CHRISTOPHER
13-20-400-004	18002	E 20TH RD	16,850	0	Tax Due	$595.11	$595.11	**$1,190.22**	**First Installment**
KNODLE, KENT	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
4045 47TH AV SOUTH	0021	S1/2 E1/2 SE1/4 S20 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, KENT
Fargo, ND 58104-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,850	0	Total Due	$595.11	$595.11	**$1,190.22**	
			0	0	Paid	$595.11	$595.11	**$1,190.22**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, KENT
13-20-400-005	18002	E 20TH RD	15,750	0	Tax Due	$556.26	$556.26	**$1,112.52**	**First Installment**
KNODLE, KENT	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
4045 47TH AV SOUTH	0021	N1/2 E1/2 SE1/4 S20 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, KENT
Fargo, ND 58104-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,750	0	Total Due	$556.26	$556.26	**$1,112.52**	
			0	0	Paid	$556.26	$556.26	**$1,112.52**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, KENT

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-21-100-005	18002	21182 CARRIKER TR	20,080	0	Tax Due	$709.19	$709.19	$1,418.38	First Installment
MILLER, DARRELL G & DALE L	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
21182 CARRIKER TR	0021	E 1/2 E 1/2 NW & PT NE-BEG NE COR E	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	50.0000	1/2 N 2667.6' TO POB 9-2-251 & 250-1 S21 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,080	0	Total Due	$709.19	$709.19	$1,418.38	07/31/2025
			0	0	Paid	$709.19	$709.19	$1,418.38	MILLER, DARRELL G & DALE L
				0	Unpaid	$0.00	$0.00	$0.00	
13-21-100-006	18003	E 20TH RD	21,430	0	Tax Due	$790.17	$790.17	$1,580.34	First Installment
KISTNER, THOMAS M & DENISE F	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
16110 WITT AV	0021	NW1/4 NW1/4 & W1/2 NE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	60.0000	S21 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,430	0	Total Due	$790.17	$790.17	$1,580.34	09/03/2025
			0	0	Paid	$790.17	$790.17	$1,580.34	KISTNER, THOMAS M & DENISE F
				0	Unpaid	$0.00	$0.00	$0.00	
13-21-100-007	18003	E 20TH RD	23,720	0	Tax Due	$874.61	$874.61	$1,749.22	First Installment
KNODLE, BRIAN E & HEATHER L HAMPTO	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
KNODLE TRUSTEES	0021	SW1/4 NW1/4 & W1/2 SE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, BRIAN E & HEATHER L HAM
20212 VOILS AV	60.0000	S21 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Fillmore, IL 62032-			23,720	0	Total Due	$874.61	$874.61	$1,749.22	09/04/2025
			0	0	Paid	$874.61	$874.61	$1,749.22	KNODLE, BRIAN E & HEATHER L HAM
				0	Unpaid	$0.00	$0.00	$0.00	
13-21-100-301	18002		11,429	0	Tax Due	$403.65	$403.65	$807.30	First Installment
IEC MONTGOMERY LLC	7.06360		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX PT W 1/2 COAL RIGHTS 9-2-516	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	457.1500	13-21.1-100-001 S21 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			11,429	0	Total Due	$403.65	$403.65	$807.30	08/11/2025
			0	0	Paid	$403.65	$403.65	$807.30	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
13-21-100-302	18003	PINETREE TR	4,570	0	Tax Due	$168.51	$168.51	$337.02	First Installment
IEC MONTGOMERY LLC	7.37439	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	PT W1/2 COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	182.8500	S21 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			4,570	0	Total Due	$168.51	$168.51	$337.02	08/11/2025
			0	0	Paid	$168.51	$168.51	$337.02	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
13-21-200-011	18002	20293 PINETREE TR	0	0	Tax Due	$1,297.23	$1,297.23	$2,594.46	First Installment
CASEY, JAYDAH	7.06360	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20293 PINETREE TR	0040	PT SE1/4 NE1/4	4,610	0	Pen. Due	$0.00	$0.00	$0.00	CASEY, JAYDAH
WITT, IL 62094-	3.5700	S21 T9 R2	38,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,730	0	Total Due	$1,297.23	$1,297.23	$2,594.46	09/05/2025
			0	0	Paid	$1,297.23	$1,297.23	$2,594.46	CASEY, JAYDAH
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-21-200-012	18002	PINETREE TR	22,580	0	Tax Due	$797.48	$797.48	$1,594.96	First Installment
HOEHN, TIMOTHY J	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
506 W WATER ST	0021	PT NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HOEHN, TIMOTHY J
TEUTOPOLIS, IL 62467-	70.1800	S21 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,580	0	Total Due	$797.48	$797.48	$1,594.96	06/24/2025
			0	0	Paid	$797.48	$797.48	$1,594.96	HOEHN, TIMOTHY J
				0	Unpaid	$0.00	$0.00	$0.00	
13-21-200-013	18002	PINETREE TR	34,610	0	Tax Due	$1,222.36	$1,222.36	$2,444.72	First Installment
HOEHN, DONALD O & ELSIE E	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
21323 CARRIKER TRL	0021	PT E1/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOEHN, DONALD O & ELSIE E
WITT, IL 62094-0000	81.3600	S21 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,610	0	Total Due	$1,222.36	$1,222.36	$2,444.72	05/31/2025
			0	0	Paid	$1,222.36	$1,222.36	$2,444.72	HOEHN, DONALD O & ELSIE E
				0	Unpaid	$0.00	$0.00	$0.00	
13-21-300-001	18002	PINETREE TR	31,810	0	Tax Due	$1,123.47	$1,123.47	$2,246.94	First Installment
HOUCK, HEATH & RACHEL MEINHART	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
P O BOX 405	0021	N 1/2 SW 9-2-254 S21 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUCK, HEATH B
WITT, IL 62094-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,810	0	Total Due	$1,123.47	$1,123.47	$2,246.94	09/05/2025
			0	0	Paid	$1,123.47	$1,123.47	$2,246.94	HOUCK, HEATH B
				0	Unpaid	$0.00	$0.00	$0.00	
13-21-300-002	18002	E 20TH RD	32,420	0	Tax Due	$1,145.01	$1,145.01	$2,290.02	First Installment
HOUCK, HEATH & RACHEL MEINHART	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
P O BOX 405	0021	S 1/2 SW 9-2-255 S21 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUCK, HEATH B
WITT, IL 62094-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,420	0	Total Due	$1,145.01	$1,145.01	$2,290.02	09/05/2025
			0	0	Paid	$1,145.01	$1,145.01	$2,290.02	HOUCK, HEATH B
				0	Unpaid	$0.00	$0.00	$0.00	
13-21-400-001	18002	E 21ST RD	30,570	0	Tax Due	$1,079.67	$1,079.67	$2,159.34	First Installment
LEITHEISER, KEVIN & SANDY	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/15/2025
375 IND PK DR	0021	N 1/2 SE 9-2-256 S21 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	LEITHEISER, KEVIN J & SANDRA K
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,570	0	Total Due	$1,079.67	$1,079.67	$2,159.34	05/15/2025
			0	0	Paid	$1,079.67	$1,079.67	$2,159.34	LEITHEISER, KEVIN J & SANDRA K
				0	Unpaid	$0.00	$0.00	$0.00	
13-21-400-003	18002	20299 N 14TH AV	520	0	Tax Due	$1,474.88	$1,474.88	$2,949.76	First Installment
HOUCK, HEATH B	7.06360	WITT, IL 62094-0000	5,900	6,000	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 405	0011	COM SE COR SE W1140.23' TO POB	2,920	0	Pen. Due	$0.00	$0.00	$0.00	HOUCK, HEATH B
Witt, IL 62094-	4.5000	W351'	38,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N558.47' E351' S558.47' TO POB	47,760	0	Total Due	$1,474.88	$1,474.88	$2,949.76	09/05/2025
		S21 T9 R2	0	0	Paid	$1,474.88	$1,474.88	$2,949.76	HOUCK, HEATH B
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-21-400-004	18002	20299 N 14TH AV	28,790	0	Tax Due	$1,016.81	$1,016.81	$2,033.62	First Installment
HOUCK, LARRY D & HEIDI J TRUSTEES	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
PO BOX 307	0021	S1/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUCK, LARRY D & HEIDI J TRUSTEI
Irving, IL 62051-	75.5000	S21 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,790	0	Total Due	$1,016.81	$1,016.81	$2,033.62	
			0	0	Paid	$1,016.81	$1,016.81	$2,033.62	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	HOUCK, LARRY D & HEIDI J TRUSTEI
13-22-100-001	18002	21182 CARRIKER TR	31,280	0	Tax Due	$1,104.75	$1,104.75	$2,209.50	First Installment
MILLER, DARRELL G & DALE L	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
21182 CARRIKER TR	0021	N 1/2 NW 9-2-262 S22 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,280	0	Total Due	$1,104.75	$1,104.75	$2,209.50	
			0	0	Paid	$1,104.75	$1,104.75	$2,209.50	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, DARRELL G & DALE L
13-22-100-002	18002	14278 E 21ST RD	0	0	Tax Due	$1,231.89	$1,231.89	$2,463.78	First Installment
STEVENS, MICHAEL L & BRENDA	7.06360	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
14278 E 21ST RD	0040	PT SW NW 9-2-263A S22 T09 R2	4,610	0	Pen. Due	$0.00	$0.00	$0.00	STEVENS, MICHAEL L & BRENDA
WITT, IL 62094-0000	2.7500		36,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,880	0	Total Due	$1,231.89	$1,231.89	$2,463.78	
			0	0	Paid	$1,231.89	$1,231.89	$2,463.78	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	STEVENS, MICHAEL L & BRENDA
13-22-100-003	18002	E 21ST RD	13,540	0	Tax Due	$478.21	$478.21	$956.42	First Installment
JOHNSTON, STEPHEN & LINDA TRUSTEE	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/20/2025
3038 LAKEWOOD DR	0021	PT NW NW 9-2-263 S22 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSTON, STEPHEN & LINDA L TRU
VANDALIA, IL 62471-	37.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,540	0	Total Due	$478.21	$478.21	$956.42	
			0	0	Paid	$478.21	$478.21	$956.42	05/20/2025
				0	Unpaid	$0.00	$0.00	$0.00	JOHNSTON, STEPHEN & LINDA L TRU
13-22-100-004	18002	E 21ST RD	14,280	0	Tax Due	$504.34	$504.34	$1,008.68	First Installment
MVP FUTURES LLC	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
1 RED OAK DR	0021	SE NW 9-2-264 S22 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	MVP FUTURES LLC
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,280	0	Total Due	$504.34	$504.34	$1,008.68	
			0	0	Paid	$504.34	$504.34	$1,008.68	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	MVP FUTURES LLC
13-22-100-301	18002		16,000	0	Tax Due	$565.09	$565.09	$1,130.18	First Installment
IEC MONTGOMERY LLC	7.06360		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-517	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-22.1-100-001 S22 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$565.09	$565.09	$1,130.18	
			0	0	Paid	$565.09	$565.09	$1,130.18	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-22-200-003	18002	E 22ND RD	16,860	0	**Tax Due**	$595.46	$595.46	**$1,190.92**	**First Installment**
MVP FUTURES LLC	7.06360	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1 RED OAK DR	0021	SW NE 9-2-260 S22 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MVP FUTURES LLC
Litchfield, IL 62056-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,860	0	**Total Due**	$595.46	$595.46	**$1,190.92**	06/30/2025
			0	0	**Paid**	$595.46	$595.46	**$1,190.92**	MVP FUTURES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-22-200-004	18002	E 22ND RD	17,280	0	**Tax Due**	$610.30	$610.30	**$1,220.60**	**First Installment**
KNODLE, MARK L	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
12197 NOKOMIS RD	0021	SE NE 9-2-261 S22 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, MARK L
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,280	0	**Total Due**	$610.30	$610.30	**$1,220.60**	09/30/2025
			0	0	**Paid**	$610.30	$610.30	**$1,220.60**	KNODLE, MARK L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-22-200-005	18002	E 22ND RD	16,620	0	**Tax Due**	$586.99	$586.99	**$1,173.98**	**First Installment**
KIEFER, PAUL J	7.06360	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
202 MONTGOMERY ST	0021	N 1/2 N 1/2 NE 9-2-258 S22 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIEFER, PAUL & JULIA
P O BOX 25	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Taylor Springs, IL 62089-			16,620	0	**Total Due**	$586.99	$586.99	**$1,173.98**	07/21/2025
			0	0	**Paid**	$586.99	$586.99	**$1,173.98**	KIEFER, PAUL & JULIA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-22-200-006	18002	E 22ND RD	17,230	0	**Tax Due**	$608.53	$608.53	**$1,217.06**	**First Installment**
SUSLEE, KENNETH J	7.06360	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
19042 E 21ST RD	0021	S 1/2 N 1/2 NE 9-2-259 S22 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,230	0	**Total Due**	$608.53	$608.53	**$1,217.06**	08/31/2025
			0	0	**Paid**	$608.53	$608.53	**$1,217.06**	SUSLEE, KENNETH J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-22-300-001	18002	E 21ST RD	17,860	0	**Tax Due**	$630.78	$630.78	**$1,261.56**	**First Installment**
JOHNSTON, STEPHEN & LINDA TRUSTEE	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/20/2025
3038 LAKEWOOD DR	0021	NW SW 9-2-266 S22 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSTON, STEPHEN & LINDA L TRU
VANDALIA, IL 62471-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,860	0	**Total Due**	$630.78	$630.78	**$1,261.56**	05/20/2025
			0	0	**Paid**	$630.78	$630.78	**$1,261.56**	JOHNSTON, STEPHEN & LINDA L TRU
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-22-300-002	18002	BERTS AV	17,600	0	**Tax Due**	$621.60	$621.60	**$1,243.20**	**First Installment**
MVP FUTURES LLC	7.06360	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
1 RED OAK DR	0021	NE SW 9-2-265 S22 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MVP FUTURES LLC
Litchfield, IL 62056-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,600	0	**Total Due**	$621.60	$621.60	**$1,243.20**	06/30/2025
			0	0	**Paid**	$621.60	$621.60	**$1,243.20**	MVP FUTURES LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-22-300-003	18002	14086 E 21ST RD	16,490	0	Tax Due	$1,816.05	$1,816.05	**$3,632.10**	**First Installment**
O MALLEY, KAREL A TRUSTEE	7.06360	WITT, IL 62094-0000	5,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14086 E 21ST RD	0011	SW SW 9-2-267 S22 T09 R2	2,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY, KAREL A TRUSTEE
WITT, IL 62094-	40.0000		38,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,420	0	Total Due	$1,816.05	$1,816.05	**$3,632.10**	07/31/2025
			0	0	Paid	$1,816.05	$1,816.05	**$3,632.10**	O MALLEY, KAREL A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-300-004	18002	E 21ST RD	17,810	0	Tax Due	$629.02	$629.02	**$1,258.04**	**First Installment**
O MALLEY, KAREL A TRUSTEE	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1406 E 21ST RD	0021	SE SW 9-2-268 S22 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY, KAREL A TRUSTEE
WITT, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,810	0	Total Due	$629.02	$629.02	**$1,258.04**	07/31/2025
			0	0	Paid	$629.02	$629.02	**$1,258.04**	O MALLEY, KAREL A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-400-001	18002	BERTS AV	12,950	0	Tax Due	$457.37	$457.37	**$914.74**	**First Installment**
MVP FUTURES LLC	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
1 RED OAK DR	0021	NW SE 9-2-270 S22 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MVP FUTURES LLC
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,950	0	Total Due	$457.37	$457.37	**$914.74**	06/30/2025
			0	0	Paid	$457.37	$457.37	**$914.74**	MVP FUTURES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-400-002	18002	E 22ND RD	17,190	0	Tax Due	$607.12	$607.12	**$1,214.24**	**First Installment**
KNODLE, MARK L	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12197 NOKOMIS RD	0021	NE SE 9-2-269 S22 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, MARK L
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,190	0	Total Due	$607.12	$607.12	**$1,214.24**	09/30/2025
			0	0	Paid	$607.12	$607.12	**$1,214.24**	KNODLE, MARK L
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-400-003	18002	E 21ST RD	4,250	0	Tax Due	$150.10	$150.10	**$300.20**	**First Installment**
O MALLEY, KAREL A TRUSTEE	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14086 E 21ST RD	0021	W 1/4 SW SE 9-2-272 S22 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY, KAREL A TRUSTEE
WITT, IL 62094-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,250	0	Total Due	$150.10	$150.10	**$300.20**	07/31/2025
			0	0	Paid	$150.10	$150.10	**$300.20**	O MALLEY, KAREL A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-400-004	18002	BERTS AV	10,750	0	Tax Due	$379.67	$379.67	**$759.34**	**First Installment**
O MALLEY FARMS INC	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14086 E 21ST RD	0021	E 3/4 SW SE 9-2-271 S22 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY FARMS INC
WITT, IL 62094-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,750	0	Total Due	$379.67	$379.67	**$759.34**	07/31/2025
			0	0	Paid	$379.67	$379.67	**$759.34**	O MALLEY FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-22-400-005	18002	E 22ND RD	16,830	0	**Tax Due**	$594.40	$594.40	**$1,188.80**	**First Installment**
CASSIDY, JAMES R & KAY M	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20020 NOKOMIS RD	0021	SE SE 9-2-273 S22 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASSIDY, JAMES R & KAY M
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,830	0	**Total Due**	$594.40	$594.40	**$1,188.80**	09/05/2025
			0	0	**Paid**	$594.40	$594.40	**$1,188.80**	CASSIDY, JAMES R & KAY M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-100-001	18012	317 S WALNUT ST	34,870	0	**Tax Due**	$1,278.74	$1,278.74	**$2,557.48**	**First Installment**
LEHNEN, LANCE L	7.33430	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	09/09/2025
317 S WALNUT ST	0021	N 1/2 NW 9-2-277 S23 T09 R2	0	0	**Pen. Due**	$38.36	$19.18	**$57.54**	LEHNEN, LANCE L
NOKOMIS, IL 62075-0000	79.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,870	0	**Total Due**	$1,317.10	$1,297.92	**$2,615.02**	09/09/2025
			0	0	**Paid**	$1,317.10	$1,297.92	**$2,615.02**	LEHNEN, LANCE L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-100-002	18012	22394 HAWK AV	30,960	0	**Tax Due**	$1,135.35	$1,135.35	**$2,270.70**	**First Installment**
DMH TRUST C/O DENNIS HAND	7.33430	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
22394 HAWK AV	0021	S 1/2 NW EX 1/10 AC RR 9-2-278 S23 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMH TRUST C/O DENNIS HAND
Fillmore, IL 62032-	79.9000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,960	0	**Total Due**	$1,135.35	$1,135.35	**$2,270.70**	06/04/2025
			0	0	**Paid**	$1,135.35	$1,135.35	**$2,270.70**	DMH TRUST C/O DENNIS HAND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-100-301	18005		16,000	0	**Tax Due**	$599.07	$599.07	**$1,198.14**	**First Installment**
IEC MONTGOMERY LLC	7.48835		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-483	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-23.1-100-001 S23 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$599.07	$599.07	**$1,198.14**	08/11/2025
			0	0	**Paid**	$599.07	$599.07	**$1,198.14**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-200-003	18012	15015 NOKOMIS RD	26,760	0	**Tax Due**	$981.33	$981.33	**$1,962.66**	**First Installment**
GREENWOOD, DALTON	7.33430	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
19078 GREENWOOD AV	0021	S 1/2 NE 9-2-276 S23 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, DALTON
COFFEEN, IL 62017-	80.9600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,760	0	**Total Due**	$981.33	$981.33	**$1,962.66**	07/18/2025
			0	0	**Paid**	$981.33	$981.33	**$1,962.66**	GREENWOOD, DALTON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-200-004	18012	NOKOMIS RD	24,410	0	**Tax Due**	$895.15	$895.15	**$1,790.30**	**First Installment**
GREENWOOD, AUSTIN	7.33430	NOKOMIS, IL	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
18051 N3RD AV	0021	PT N 1/2 NE 1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREENWOOD, AUSTIN
COFFEEN, IL 62017-	76.4500	S23 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,410	0	**Total Due**	$895.15	$895.15	**$1,790.30**	07/14/2025
			0	0	**Paid**	$895.15	$895.15	**$1,790.30**	GREENWOOD, AUSTIN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-23-300-001	18012	E 22ND RD	35,210	0	Tax Due	$1,291.21	$1,291.21	**$2,582.42**	**First Installment**
KNODLE, TODD LIVING TRUST G	7.33430	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	N 1/2 SW 9-2-279 S23 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,210	0	Total Due	$1,291.21	$1,291.21	**$2,582.42**	08/18/2025
			0	0	Paid	$1,291.21	$1,291.21	**$2,582.42**	KNODLE, TODD LIVING TRUST G
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-300-003	18005	N 14TH AV	30,880	0	Tax Due	$1,156.20	$1,156.20	**$2,312.40**	**First Installment**
CASSIDY, JAMES R & KAY M	7.48835	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20020 NOKOMIS RD	0021	S1/2 SE1/4 (EX COM SE COR SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CASSIDY, JAMES R & KAY M
Nokomis, IL 62075-	70.5000	W1108.68' N65' NE146.77' N279.53'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E203.02' SE196.68' E685.29' S360.45' TO POB)	30,880	0	Total Due	$1,156.20	$1,156.20	**$2,312.40**	09/05/2025
		S23 T9 R2	0	0	Paid	$1,156.20	$1,156.20	**$2,312.40**	CASSIDY, JAMES R & KAY M
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-300-004	18005	22139 N 14TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EATON, RONALD M & NATALIE A	7.48835	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
22139 N 14TH ST	0040	COM SE COR SW1/4 W1108.68' N65'	4,650	0	Pen. Due	$0.00	$0.00	**$0.00**	
Nokomis, IL 62075-	9.5000	NE146.77' N279.53' E203.02' SE196.68'	43,000	0	Cost Due	$0.00	$0.00	**$0.00**	
		E685.29' S360.45' TO POB	47,650	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S23 T9 R2	0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-400-002	18005	22291 N 14TH AV	1,650	0	Tax Due	$909.46	$909.46	**$1,818.92**	**First Installment**
PROBST, DANNY	7.48835	NOKOMIS, IL 62075-0000	2,900	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
22291 N 14TH AVE	0011	SE SW SE 9-2-281-1 S23 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	PROBST, DANNY
NOKOMIS, IL 62075-0000	10.0000		22,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,290	0	Total Due	$909.46	$909.46	**$1,818.92**	09/05/2025
			0	0	Paid	$909.46	$909.46	**$1,818.92**	PROBST, DANNY
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-400-003	18005	N 14TH AV	53,990	0	Tax Due	$2,021.48	$2,021.48	**$4,042.96**	**First Installment**
PROBST, DANNY	7.48835	NOKOMIS, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
22291 N 14TH AVE	0021	SE EX SE SW SE 9-2-281 S23 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PROBST, DANNY
NOKOMIS, IL 62075-0000	150.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,990	0	Total Due	$2,021.48	$2,021.48	**$4,042.96**	08/25/2025
			0	0	Paid	$2,021.48	$2,021.48	**$4,042.96**	PROBST, DALE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-100-001	18012	12197 NOKOMIS RD	15,270	0	Tax Due	$559.98	$559.98	**$1,119.96**	**First Installment**
KNODLE, MARK L & JULIE	7.33430	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12197 NOKOMIS RD	0021	NW NW 9-2-288 S24 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, MARK L & JULIE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,270	0	Total Due	$559.98	$559.98	**$1,119.96**	09/30/2025
			0	0	Paid	$559.98	$559.98	**$1,119.96**	KNODLE, MARK L & JULIE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-24-100-003 KNODLE, MARK L & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	18012 7.33430 0021 40.0000	12197 NOKOMIS RD FILLMORE, IL 62032-0000 SW NW 9-2-287 S24 T09 R2	15,370 0 0 0 15,370 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$563.64 $0.00 $0.00 $0.00 $563.64 $563.64 $0.00	$563.64 $0.00 $0.00 $0.00 $563.64 $563.64 $0.00	**$1,127.28** **$0.00** **$0.00** **$0.00** **$1,127.28** **$1,127.28** **$0.00**	**First Installment** 07/31/2025 KNODLE, MARK L & JULIE **Second Installment** 09/30/2025 KNODLE, MARK L & JULIE
13-24-100-005 HELDEBRANDT, JOHN & LINDA 23260 NEW BETHEL AVE NOKOMIS, IL 62075-0000	18012 7.33430 0021 20.0000	23260 NEW BETHEL AV NOKOMIS, IL 62075-0000 W 1/2 SE NW 9-2-286-1 S24 T09 R2	7,770 0 0 0 7,770 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$284.94 $0.00 $0.00 $0.00 $284.94 $284.94 $0.00	$284.94 $0.00 $0.00 $0.00 $284.94 $284.94 $0.00	**$569.88** **$0.00** **$0.00** **$0.00** **$569.88** **$569.88** **$0.00**	**First Installment** 06/30/2025 HELDEBRANDT, JOHN & LINDA **Second Installment** 06/30/2025 HELDEBRANDT, JOHN & LINDA
13-24-100-006 HELDEBRANDT, JOHN & LINDA 23260 NEW BETHEL AVE NOKOMIS, IL 62075-0000	18012 7.33430 0021 20.0000	23260 NEW BETHEL AV NOKOMIS, IL 62075-0000 E 1/2 SE NW 9-2-286 S24 T09 R2	8,320 0 0 0 8,320 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$305.11 $0.00 $0.00 $0.00 $305.11 $305.11 $0.00	$305.11 $0.00 $0.00 $0.00 $305.11 $305.11 $0.00	**$610.22** **$0.00** **$0.00** **$0.00** **$610.22** **$610.22** **$0.00**	**First Installment** 06/30/2025 HELDEBRANDT, JOHN & LINDA **Second Installment** 06/30/2025 HELDEBRANDT, JOHN & LINDA
13-24-100-007 KNODLE, MARK L & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	18012 7.33430 0021 27.0100	NEW BETHEL AV NOKOMIS, IL 62075 NE NW (EX NE NE NW) S24 T9 R2	10,680 0 0 0 10,680 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$391.65 $0.00 $0.00 $0.00 $391.65 $391.65 $0.00	$391.65 $0.00 $0.00 $0.00 $391.65 $391.65 $0.00	**$783.30** **$0.00** **$0.00** **$0.00** **$783.30** **$783.30** **$0.00**	**First Installment** 07/31/2025 KNODLE, MARK L & JULIE **Second Installment** 09/30/2025 KNODLE, MARK L & JULIE
13-24-100-008 MARLEY, GERARD A & DOLORES M 23164 NEW BETHEL AVE NOKOMIS, IL 62075-0000	18012 7.33430 0011 13.8700	23164 NEW BETHEL AV NOKOMIS, IL 62075-0000 NE NE NW S24 T9 R2	3,640 2,890 2,920 38,410 47,860 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,535.07 $0.00 $0.00 $0.00 $1,535.07 $1,535.07 $0.00	$1,535.07 $0.00 $0.00 $0.00 $1,535.07 $1,535.07 $0.00	**$3,070.14** **$0.00** **$0.00** **$0.00** **$3,070.14** **$3,070.14** **$0.00**	**First Installment** 06/12/2025 MARLEY, GERARD A & DOLORES M **Second Installment** 09/02/2025 MARLEY, GERARD A & DOLORES M
13-24-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 7.48835 7100 640.0000	ALL COAL RIGHTS 9-2-484 THRU 487 13-24.1-100-001 S24 T09 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$599.07 $0.00 $0.00 $0.00 $599.07 $599.07 $0.00	$599.07 $0.00 $0.00 $0.00 $599.07 $599.07 $0.00	**$1,198.14** **$0.00** **$0.00** **$0.00** **$1,198.14** **$1,198.14** **$0.00**	**First Installment** 06/26/2025 IEC MONTGOMERY LLC **Second Installment** 08/11/2025 IEC MONTGOMERY LLC

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-24-200-001	18012	23260 NEW BETHAL AV	25,250	0	**Tax Due**	$1,626.02	$1,626.02	**$3,252.04**	**First Installment**
HELDEBRANDT, JOHN J & LINDA L	7.33430	NOKOMIS, IL 62075-0000	1,500	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
23260 NEW BETHAL AVE	0011	W 1/2 NE 9-2-284 S24 T09 R2	2,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HELDEBRANDT, JOHN J & LINDA L
NOKOMIS, IL 62075-0000	80.0000		25,670	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,340	0	**Total Due**	$1,626.02	$1,626.02	**$3,252.04**	06/30/2025
			0	0	**Paid**	$1,626.02	$1,626.02	**$3,252.04**	HELDEBRANDT, JOHN J & LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-200-002	18012	23260 NEW BETHAL AV	5,550	0	**Tax Due**	$203.53	$203.53	**$407.06**	**First Installment**
HELDEBRANDT, JOHN J & LINDA L	7.33430	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
23260 NEW BETHAL AVE	0021	W 1/4 E 1/2 NE 9-2-283 S24 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELDEBRANDT, JOHN J & LINDA L
NOKOMIS, IL 62075-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,550	0	**Total Due**	$203.53	$203.53	**$407.06**	06/30/2025
			0	0	**Paid**	$203.53	$203.53	**$407.06**	HELDEBRANDT, JOHN J & LINDA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-200-003	18012	23485 NEW BETHEL AV	20,470	0	**Tax Due**	$1,034.87	$1,034.87	**$2,069.74**	**First Installment**
CHASTAIN, WILLIAM EMMITT III	7.33430	NOKOMIS, IL 62075	7,750	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/21/2025
640 E MAIN ST	0011	E 3/4 E 1/2 NE 9-2-282 S24 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHASTAIN, WILLIAM EMMITT III
ROCHESTER, IL 62563-	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,220	0	**Total Due**	$1,034.87	$1,034.87	**$2,069.74**	05/21/2025
			0	0	**Paid**	$1,034.87	$1,034.87	**$2,069.74**	CHASTAIN, WILLIAM EMMITT III
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-300-001	18005	NOKOMIS RD	14,040	0	**Tax Due**	$525.68	$525.68	**$1,051.36**	**First Installment**
GARDELS, MARY ANN TRUSTEES	7.48835	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
104 SIENA DR	0021	NW SW 9-2-290 S24 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARDELS, MARY ANN TRUSTEES
SAINT PETERS, MO 63376-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,040	0	**Total Due**	$525.68	$525.68	**$1,051.36**	07/10/2025
			0	0	**Paid**	$525.68	$525.68	**$1,051.36**	GARDELS, MARY ANN TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-300-002	18005	23260 NEW BETHAL AV	3,740	0	**Tax Due**	$140.03	$140.03	**$280.06**	**First Installment**
HELDEBRANDT, JOHN J & LINDA L	7.48835	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
HELDEBRANDT	0021	N 1/4 SW SW 9-2-292 S24 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HELDEBRANDT, JOHN J & LINDA L HE
23260 NEW BETHAL AVE	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NOKOMIS, IL 62075-0000			3,740	0	**Total Due**	$140.03	$140.03	**$280.06**	06/30/2025
			0	0	**Paid**	$140.03	$140.03	**$280.06**	HELDEBRANDT, JOHN J & LINDA L HE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-300-003	18005	18170 NOKOMIS RD	11,230	0	**Tax Due**	$420.47	$420.47	**$840.94**	**First Installment**
VANDENBERGH, MICHAEL DENNIS	7.48835	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/10/2025
18170 NOKOMIS RD	0021	S 3/4 SW SW 9-2-291 S24 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VANDENBERG, MICHAEL D
NOKOMIS, IL 62075-0000	30.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,230	0	**Total Due**	$420.47	$420.47	**$840.94**	07/10/2025
			0	0	**Paid**	$420.47	$420.47	**$840.94**	VANDENBERG, MICHAEL D
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-24-300-004 HELDEBRANDT, JOHN & LINDA 23260 NEW BETHEL AVE NOKOMIS, IL 62075-0000	18012 7.33430 0021 40.0000	23164 NEW BETHAL AV NOKOMIS, IL 62075-0000 NE SW 9-2-289 S24 T09 R2	14,500 0 0 0 14,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$531.74 $0.00 $0.00 $0.00 $531.74 $531.74 $0.00	$531.74 $0.00 $0.00 $0.00 $531.74 $531.74 $0.00	$1,063.48 $0.00 $0.00 $0.00 $1,063.48 $1,063.48 $0.00	First Installment 06/30/2025 HELDEBRANDT, JOHN & LINDA Second Installment 06/30/2025 HELDEBRANDT, JOHN & LINDA
13-24-300-008 VANDENBERGH, MICHAEL D 18170 NOKOMIS RD NOKOMIS, IL 62075-0000	18005 7.48835 0011 40.0000	18170 NOKOMIS RD NOKOMIS, IL 62075-0000 SE SW 9-2-293 S24 T09 R2	12,230 480 0 0 12,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$475.89 $0.00 $0.00 $0.00 $475.89 $475.89 $0.00	$475.89 $0.00 $0.00 $0.00 $475.89 $475.89 $0.00	$951.78 $0.00 $0.00 $0.00 $951.78 $951.78 $0.00	First Installment 07/10/2025 VANDENBERG, MICHAEL D Second Installment 07/10/2025 VANDENBERG, MICHAEL D
13-24-400-001 CHASTAIN, WILLIAM EMMITT III 640 E MAIN ST ROCHESTER, IL 62563-	18012 7.33430 0021 40.0000	S OF NEW BETHEL AV NOKOMIS, IL 62075 NW SE 9-2-294 S24 T09 R2	13,830 0 0 0 13,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$507.17 $0.00 $0.00 $0.00 $507.17 $507.17 $0.00	$507.17 $0.00 $0.00 $0.00 $507.17 $507.17 $0.00	$1,014.34 $0.00 $0.00 $0.00 $1,014.34 $1,014.34 $0.00	First Installment 05/21/2025 CHASTAIN, WILLIAM EMMITT III Second Installment 05/21/2025 CHASTAIN, WILLIAM EMMITT III
13-24-400-002 CHASTAIN, WILLIAM EMMITT III 640 E MAIN ST ROCHESTER, IL 62563-	18012 7.33430 0021 40.0000	S OF NEW BETHEL AV NOKOMIS, IL 62075 NE SE 9-2-295 S24 T09 R2	12,490 0 0 0 12,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$458.03 $0.00 $0.00 $0.00 $458.03 $458.03 $0.00	$458.03 $0.00 $0.00 $0.00 $458.03 $458.03 $0.00	$916.06 $0.00 $0.00 $0.00 $916.06 $916.06 $0.00	First Installment 05/21/2025 CHASTAIN, WILLIAM EMMITT III Second Installment 05/21/2025 CHASTAIN, WILLIAM EMMITT III
13-24-400-003 VANDENBERGH, MICHAEL DENNIS 18170 NOKOMIS RD NOKOMIS, IL 62075-0000	18005 7.48835 0021 40.0000	18170 NOKOMIS RD NOKOMIS, IL 62075-0000 SW SE 9-2-296 S24 T09 R2	12,430 0 0 0 12,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$465.40 $0.00 $0.00 $0.00 $465.40 $465.40 $0.00	$465.40 $0.00 $0.00 $0.00 $465.40 $465.40 $0.00	$930.80 $0.00 $0.00 $0.00 $930.80 $930.80 $0.00	First Installment 07/10/2025 VANDENBERG, MICHAEL D Second Installment 07/10/2025 VANDENBERG, MICHAEL D
13-24-400-004 CHASTAIN, WILLIAM EMMITT III 640 E MAIN ST ROCHESTER, IL 62563-	18005 7.48835 0021 40.0000	N OF DODSON TR FILLMORE, IL 62032 SE SE 9-2-297 S24 T09 R2	14,910 0 0 0 14,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$558.26 $0.00 $0.00 $0.00 $558.26 $558.26 $0.00	$558.26 $0.00 $0.00 $0.00 $558.26 $558.26 $0.00	$1,116.52 $0.00 $0.00 $0.00 $1,116.52 $1,116.52 $0.00	First Installment 05/21/2025 CHASTAIN, WILLIAM EMMITT III Second Installment 05/21/2025 CHASTAIN, WILLIAM EMMITT III

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-25-100-007 KACHANOSKI, KATHY 3504 FENTON CT SPRINGFIELD, IL 62704-	18005 7.48835 0021 34.4200	NOKOMIS RD NOKOMIS, IL 62075 PT SW NW S25 T9 R2	13,220 0 0 0 13,220 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$494.98 $0.00 $0.00 $0.00 $494.98 $494.98 $0.00	$494.98 $0.00 $0.00 $0.00 $494.98 $494.98 $0.00	**$989.96** **$0.00** **$0.00** **$0.00** **$989.96** **$989.96** **$0.00**	**First Installment** 07/31/2025 KACHANOSKI, KATHY **Second Installment** 09/30/2025 KACHANOSKI, KATHY
13-25-100-008 MANUAL, DAWN 115 E FRONT ST NOKOMIS, IL 62075-	18005 7.48835 0011 5.9100	13244 NOKOMIS RD FILLMORE, IL 62032-0000 COM NW COR S2066.16' SE57.83' TO POB N29.92' E420.99' S364.8' SW287.75' NW403.56' N556.89' TO POB S25 T9 R2	820 2,270 2,920 15,120 21,130 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$791.15 $0.00 $0.00 $0.00 $791.15 $791.15 $0.00	$791.15 $0.00 $0.00 $0.00 $791.15 $791.15 $0.00	**$1,582.30** **$0.00** **$0.00** **$0.00** **$1,582.30** **$1,582.30** **$0.00**	**First Installment** 07/31/2025 MANUAL, DAWN **Second Installment** 09/05/2025 MANUAL, DAWN
13-25-100-009 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-	18005 7.48835 0021 40.3500	NOKOMIS RD NOKOMIS, IL 62075 PT N 1/2 NW 1/4 S25 T9 R2	15,090 0 0 0 15,090 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$565.00 $0.00 $0.00 $0.00 $565.00 $565.00 $0.00	$565.00 $0.00 $0.00 $0.00 $565.00 $565.00 $0.00	**$1,130.00** **$0.00** **$0.00** **$0.00** **$1,130.00** **$1,130.00** **$0.00**	**First Installment** 07/18/2025 KNODLE, GARY & JANICE **Second Installment** 07/18/2025 KNODLE, GARY & JANICE
13-25-100-010 GREENWOOD, JOHN & KIM 1976 PIGEON RD COFFEEN, IL 62017-	18005 7.48835 0021 61.0400	NOKOMIS RD NOKOMIS, IL 62075 PT N 1/4 S25 T9 R2	22,300 0 0 0 22,300 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$834.95 $0.00 $0.00 $0.00 $834.95 $834.95 $0.00	$834.95 $0.00 $0.00 $0.00 $834.95 $834.95 $0.00	**$1,669.90** **$0.00** **$0.00** **$0.00** **$1,669.90** **$1,669.90** **$0.00**	**First Installment** 07/31/2025 GREENWOOD, JOHN & KIM **Second Installment** 07/31/2025 GREENWOOD, JOHN & KIM
13-25-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 7.48835 7100 638.7500	ALL EX NW COR NW SW SW COAL RIGHTS 9-2-488 THRU 491 1/2 13-25.1-100-001 S25 T09 R2	15,969 0 0 0 15,969 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$597.91 $0.00 $0.00 $0.00 $597.91 $597.91 $0.00	$597.91 $0.00 $0.00 $0.00 $597.91 $597.91 $0.00	**$1,195.82** **$0.00** **$0.00** **$0.00** **$1,195.82** **$1,195.82** **$0.00**	**First Installment** 06/26/2025 IEC MONTGOMERY LLC **Second Installment** 08/11/2025 IEC MONTGOMERY LLC
13-25-200-001 CHASTAIN, WILLIAM EMMITT III 640 E MAIN ST ROCHESTER, IL 62563-	18005 7.48835 0021 60.0000	DODSON TR NOKOMIS, IL 62075 NE NE & S 1/2 NW NE 9-2-298 S25 T09 R2	23,800 0 0 0 23,800 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$891.12 $0.00 $0.00 $0.00 $891.12 $891.12 $0.00	$891.12 $0.00 $0.00 $0.00 $891.12 $891.12 $0.00	**$1,782.24** **$0.00** **$0.00** **$0.00** **$1,782.24** **$1,782.24** **$0.00**	**First Installment** 05/21/2025 CHASTAIN, WILLIAM EMMITT III **Second Installment** 05/21/2025 CHASTAIN, WILLIAM EMMITT III

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-25-300-002	18005	23198 SANDYBEND TR	8,560	0	**Tax Due**	$320.50	$320.50	**$641.00**	**First Installment**
PRATER, DALE C & PAULA TRUSTEES	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	NE SW 9-2-303 S25 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRATER, DALE C & PAULA TRUSTEES
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,560	0	**Total Due**	$320.50	$320.50	**$641.00**	09/05/2025
			0	0	**Paid**	$320.50	$320.50	**$641.00**	PRATER, DALE C & PAULA TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-25-300-005	18005	NOKOMIS RD	11,470	0	**Tax Due**	$429.46	$429.46	**$858.92**	**First Installment**
KACHANOSKI, KATHY	7.48835	Nokomis, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3504 FENTON CT	0021	PT NW SW 9-2-304 S25 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KACHANOSKI, KATHY
SPRINGFIELD, IL 62704-	39.6700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,470	0	**Total Due**	$429.46	$429.46	**$858.92**	09/30/2025
			0	0	**Paid**	$429.46	$429.46	**$858.92**	KACHANOSKI, KATHY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-25-300-006	18005	23198 SANDYBEND TR	28,020	0	**Tax Due**	$3,047.80	$3,047.80	**$6,095.60**	**First Installment**
PRATER, DALE C & PAULA TRUSTEES	7.48835	FILLMORE, IL 62032-0000	6,841	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0011	S 1/2 SW1/4 SEC 25 9-2-305 & 306 S25 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRATER, DALE C & PAULA TRUSTEES
Fillmore, IL 62032-	80.0000		49,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			87,401	0	**Total Due**	$3,047.80	$3,047.80	**$6,095.60**	09/05/2025
			0	0	**Paid**	$3,047.80	$3,047.80	**$6,095.60**	PRATER, DALE C & PAULA TRUSTEES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-25-400-005	18005	SANDYBEND TR	11,470	0	**Tax Due**	$429.46	$429.46	**$858.92**	**First Installment**
SPRAGUE, ROBERT T	7.48835	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/22/2025
1075 E SCHOOL RD	0021	SE SE 9-2-311 S25 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPRAGUE, ROBERT T
PO BOX 230	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MAROA, IL 61756-0000			11,470	0	**Total Due**	$429.46	$429.46	**$858.92**	05/22/2025
			0	0	**Paid**	$429.46	$429.46	**$858.92**	SPRAGUE, ROBERT T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-25-400-006	18005	23314 DODSON TR	0	0	**Tax Due**	$1,004.19	$1,004.19	**$2,008.38**	**First Installment**
HILL, RONALD G & TINA L	7.48835	FILLMORE, IL 62032-2025	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
23314 DODSON TRL	0040	PT E 1/2 NW SE 9-2-308-1 S25 T09 R2	5,500	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HILL, RONALD G & TINA L
FILLMORE, IL 62032-2025	3.0500		27,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,820	0	**Total Due**	$1,004.19	$1,004.19	**$2,008.38**	09/04/2025
			0	0	**Paid**	$1,004.19	$1,004.19	**$2,008.38**	HILL, RONALD G & TINA L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-25-400-008	18005	DODSON TR	78,900	0	**Tax Due**	$2,954.16	$2,954.16	**$5,908.32**	**First Installment**
BROWN, BELINDA J	7.48835	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
5842 E ANTIOCH RD	0021	SE NW & S1/2 NE & NE SE & W1/2 SE (EX 3.05 AC TR) S25 T9 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, BELINDA J
Springville, TN 38256-	239.2300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			78,900	0	**Total Due**	$2,954.16	$2,954.16	**$5,908.32**	09/08/2025
			0	0	**Paid**	$2,954.16	$2,954.16	**$5,908.32**	BROWN, BELINDA J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-26-100-002	18005	N 14TH AV	33,390	0	Tax Due	$1,250.18	$1,250.18	$2,500.36	First Installment
JANSSEN, SPENCER A & ALICIA T	7.48835	NOKOMIS, IL 62075	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
106 BLUESTEM CT	0021	W 1/2 NW 9-2-313 A S26 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JANSSEN, NICK
EDWARDSVILLE, IL 62025-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,390	0	Total Due	$1,250.18	$1,250.18	$2,500.36	
			0	0	Paid	$1,250.18	$1,250.18	$2,500.36	07/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	JANSSEN, NICK
13-26-100-003	18005	22180 N 14TH AV	27,160	0	Tax Due	$1,124.68	$1,124.68	$2,249.36	First Installment
SMITH, TERESA	7.48835	NOKOMIS, IL 62075-0000	2,878	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
22180 N 14TH AV	0011	E 1/2 NW 9-2-313 S26 T09 R2	2,920	2,760	Pen. Due	$0.00	$0.00	$0.00	SMITH, TERESA
NOKOMIS, IL 62075-	80.0000		10,530	4,690	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,488	0	Total Due	$1,124.68	$1,124.68	$2,249.36	
			0	0	Paid	$1,124.68	$1,124.68	$2,249.36	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	SMITH, TERESA
13-26-100-301	18005		16,000	0	Tax Due	$599.07	$599.07	$1,198.14	First Installment
IEC MONTGOMERY LLC	7.48835		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-492	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-26.1-100-001 S26 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$599.07	$599.07	$1,198.14	
			0	0	Paid	$599.07	$599.07	$1,198.14	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
13-26-200-001	18005	NOKOMIS RD	47,370	0	Tax Due	$3,389.23	$3,389.23	$6,778.46	First Installment
PROBST, DALE	7.48835	FILLMORE, IL 62032-0000	6,300	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
13165 NOKOMIS RD	0011	NE 9-2-312 S26 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	PROBST, DANNY
FILLMORE, IL 62032-0000	160.0000		33,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			90,520	0	Total Due	$3,389.23	$3,389.23	$6,778.46	
			0	0	Paid	$3,389.23	$3,389.23	$6,778.46	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	PROBST, DALE
13-26-300-001	18005	E 22ND RD	32,770	0	Tax Due	$1,226.97	$1,226.97	$2,453.94	First Installment
KNODLE, GARY	7.48835	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
12457 NOKOMIS RD	0021	N 1/2 SW 9-2-314 S26 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,770	0	Total Due	$1,226.97	$1,226.97	$2,453.94	
			0	0	Paid	$1,226.97	$1,226.97	$2,453.94	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNODLE, GARY & JANICE
13-26-300-002	18005	13098 E 22ND RD	16,400	0	Tax Due	$614.05	$614.05	$1,228.10	First Installment
KNODLE, GARY	7.48835	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
12457 NOKOMIS RD	0021	SW SW 9-2-315 S26 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,400	0	Total Due	$614.05	$614.05	$1,228.10	
			0	0	Paid	$614.05	$614.05	$1,228.10	07/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	KNODLE, GARY & JANICE

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Township WITT

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13-26-300-003	18005	N 13TH AV	16,880	0	**Tax Due**	$632.02	$632.02	**$1,264.04**	**First Installment**
HAND, MICHAEL TRUST	7.48835	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
20234 IRVING RD	0021	SE SW 9-2-316 S26 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAND, MICHAEL TRUST
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,880	0	**Total Due**	$632.02	$632.02	**$1,264.04**	08/28/2025
			0	0	**Paid**	$632.02	$632.02	**$1,264.04**	HAND, MICHAEL TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-26-400-002	18005	13165 NOKOMIS RD	11,400	0	**Tax Due**	$2,094.49	$2,094.49	**$4,188.98**	**First Installment**
PROBST, DALE E	7.48835	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
13165 NOKOMIS RD	0011	NE SE 9-2-317 S26 T09 R2	2,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PROBST, DALE E
FILLMORE, IL 62032-0000	40.0000		52,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			66,940	0	**Total Due**	$2,094.49	$2,094.49	**$4,188.98**	08/25/2025
			0	0	**Paid**	$2,094.49	$2,094.49	**$4,188.98**	PROBST, DALE E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-26-400-003	18005	12457 NOKOMIS RD	16,170	0	**Tax Due**	$605.44	$605.44	**$1,210.88**	**First Installment**
KNODLE FARMS INC	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	SE SE 9-2-319 S26 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE FARMS INC
FILLMORE, IL 62032-0000	39.4700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,170	0	**Total Due**	$605.44	$605.44	**$1,210.88**	07/18/2025
			0	0	**Paid**	$605.44	$605.44	**$1,210.88**	KNODLE FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-26-400-004	18005	N 13TH AV	14,840	0	**Tax Due**	$555.64	$555.64	**$1,111.28**	**First Installment**
PROBST, DALE E	7.48835	NOKOMIS, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
13165 NOKOMIS RD	0021	NW SE 9-2-318A S26 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PROBST, DANNY
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,840	0	**Total Due**	$555.64	$555.64	**$1,111.28**	08/25/2025
			0	0	**Paid**	$555.64	$555.64	**$1,111.28**	PROBST, DALE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-26-400-005	18005	22227 N 13TH AV	15,680	0	**Tax Due**	$643.25	$643.25	**$1,286.50**	**First Installment**
HAND, MICHAEL TRUST	7.48835	NOKOMIS, IL 62075-0000	1,500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
20234 IRVING RD	0011	SW SE 9-2-318 S26 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAND, MICHAEL TRUST
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,180	0	**Total Due**	$643.25	$643.25	**$1,286.50**	08/28/2025
			0	0	**Paid**	$643.25	$643.25	**$1,286.50**	HAND, MICHAEL TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-27-100-001	18002	E 21ST RD	19,410	0	**Tax Due**	$685.52	$685.52	**$1,371.04**	**First Installment**
O MALLEY, KAREL A TRUSTEE	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14086 E 21ST RD	0021	NW NW 9-2-326 S27 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O MALLEY, KAREL A TRUSTEE
WITT, IL 62094-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,410	0	**Total Due**	$685.52	$685.52	**$1,371.04**	07/31/2025
			0	0	**Paid**	$685.52	$685.52	**$1,371.04**	O MALLEY, KAREL A TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-27-100-002	18002	E 21ST RD	17,060	0	Tax Due	$602.53	$602.53	**$1,205.06**	**First Installment**
O MALLEY, KAREL A TRUSTEE	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14086 E 21ST RD	0021	NE NW 9-2-324 S27 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY, KAREL A TRUSTEE
WITT, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,060	0	Total Due	$602.53	$602.53	**$1,205.06**	07/31/2025
			0	0	Paid	$602.53	$602.53	**$1,205.06**	O MALLEY, KAREL A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-100-003	18005	12457 NOKOMIS RD	18,540	0	Tax Due	$694.17	$694.17	**$1,388.34**	**First Installment**
KNODLE, GARY	7.48835	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	SW NW 9-2-327 S27 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,540	0	Total Due	$694.17	$694.17	**$1,388.34**	07/18/2025
			0	0	Paid	$694.17	$694.17	**$1,388.34**	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-100-004	18002	E 21ST RD	16,580	0	Tax Due	$585.57	$585.57	**$1,171.14**	**First Installment**
O MALLEY FARMS INC	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14086 E 21ST RD	0021	SE NW 9-2-325 S27 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY FARMS INC
WITT, IL 62094-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,580	0	Total Due	$585.57	$585.57	**$1,171.14**	07/31/2025
			0	0	Paid	$585.57	$585.57	**$1,171.14**	O MALLEY FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-100-301	18005		15,988	0	Tax Due	$598.62	$598.62	**$1,197.24**	**First Installment**
IEC MONTGOMERY LLC	7.48835		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX 1/2 AC SW COR SW SE SE COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	639.5000	RIGHTS 9-2-518 THRU 520	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		13-27.1-100-001 S27 T09 R2	15,988	0	Total Due	$598.62	$598.62	**$1,197.24**	08/11/2025
			0	0	Paid	$598.62	$598.62	**$1,197.24**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-200-001	18002	E 21ST RD	4,070	0	Tax Due	$143.75	$143.75	**$287.50**	**First Installment**
O MALLEY, KAREL A TRUSTEE	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14086 E 21ST RD	0021	W 1/4 NW NE 9-2-322 S27 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY, KAREL A TRUSTEE
WITT, IL 62094-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,070	0	Total Due	$143.75	$143.75	**$287.50**	07/31/2025
			0	0	Paid	$143.75	$143.75	**$287.50**	O MALLEY, KAREL A TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-200-002	18002	BERTS AV	10,820	0	Tax Due	$382.14	$382.14	**$764.28**	**First Installment**
O MALLEY FARMS INC	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
14086 E 21ST RD	0021	E END NW NE 9-2-321 S27 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	O MALLEY FARMS INC
WITT, IL 62094-0000	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,820	0	Total Due	$382.14	$382.14	**$764.28**	07/31/2025
			0	0	Paid	$382.14	$382.14	**$764.28**	O MALLEY FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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13-27-200-003	18002	E 22ND RD	17,440	0	**Tax Due**	$615.95	$615.95	**$1,231.90**	**First Installment**
CASSIDY, JAMES R & KAY M	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20020 NOKOMIS RD	0021	NE NE 9-2-320 S27 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CASSIDY, JAMES R & KAY M
Nokomis, IL 62075-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,440	0	**Total Due**	$615.95	$615.95	**$1,231.90**	09/05/2025
			0	0	**Paid**	$615.95	$615.95	**$1,231.90**	CASSIDY, JAMES R & KAY M
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-27-200-004	18002	E 21ST RD	6,540	0	**Tax Due**	$230.98	$230.98	**$461.96**	**First Installment**
O MALLEY FARMS INC	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
14086 E 21ST RD	0021	PT S 1/2 NE 9-2-323A S27 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	O MALLEY FARMS INC
WITT, IL 62094-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,540	0	**Total Due**	$230.98	$230.98	**$461.96**	07/31/2025
			0	0	**Paid**	$230.98	$230.98	**$461.96**	O MALLEY FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-27-200-005	18002	E 22ND RD	20,670	0	**Tax Due**	$730.03	$730.03	**$1,460.06**	**First Installment**
HIGH CHAPARRAL TRUST, C/O JOE NEISL	7.06360	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
5601 LEGACY LANE	0021	PT S 1/2 NE 9-2-323 S27 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HIGH CHAPARRAL TRUST, C/O JOE N
Springfield, IL 62711-	60.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,670	0	**Total Due**	$730.03	$730.03	**$1,460.06**	07/18/2025
			0	0	**Paid**	$730.03	$730.03	**$1,460.06**	HIGH CHAPARRAL TRUST, C/O JOE N
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-27-300-001	18005	12457 NOKOMIS RD	16,690	0	**Tax Due**	$624.91	$624.91	**$1,249.82**	**First Installment**
KNODLE, GARY	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	NW SW 9-2-330 S27 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,690	0	**Total Due**	$624.91	$624.91	**$1,249.82**	07/18/2025
			0	0	**Paid**	$624.91	$624.91	**$1,249.82**	KNODLE, GARY & JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-27-300-002	18005	N 13TH AV	14,920	0	**Tax Due**	$558.63	$558.63	**$1,117.26**	**First Installment**
HAND, BERNARD L	7.48835	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
12284 E 21ST RD	0021	NE SW 9-2-328 S27 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAND, BERNARD L
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,920	0	**Total Due**	$558.63	$558.63	**$1,117.26**	06/04/2025
			0	0	**Paid**	$558.63	$558.63	**$1,117.26**	HAND, BERNARD L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-27-300-003	18005	N 13TH AV	14,530	0	**Tax Due**	$544.03	$544.03	**$1,088.06**	**First Installment**
HARPER, KAREN	7.48835	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
303 W MAIN ST	0021	SW SW 9-2-331 S27 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARPER, KAREN
CARLINVILLE, IL 62626-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,530	0	**Total Due**	$544.03	$544.03	**$1,088.06**	07/16/2025
			0	0	**Paid**	$544.03	$544.03	**$1,088.06**	HARPER, KAREN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-27-300-004	18005	21285 N 13TH AV	13,690	0	**Tax Due**	$512.58	$512.58	**$1,025.16**	**First Installment**
HARPER, KAREN	7.48835	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
303 W MAIN ST	0021	SE SW 9-2-329 S27 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARPER, KAREN
CARLINVILLE, IL 62626-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,690	0	**Total Due**	$512.58	$512.58	**$1,025.16**	07/16/2025
			0	0	**Paid**	$512.58	$512.58	**$1,025.16**	HARPER, KAREN
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-27-400-001	18005	N 13TH AV	6,790	0	**Tax Due**	$1,583.53	$1,583.53	**$3,167.06**	**First Installment**
HAND, BERNARD L	7.48835	WITT, IL 62094-0000	3,553	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
12284 E 21ST RD	0011	NW SE 9-2-334 S27 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAND, BERNARD L
FILLMORE, IL 62032-0000	40.0000		29,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,293	0	**Total Due**	$1,583.53	$1,583.53	**$3,167.06**	06/04/2025
			0	0	**Paid**	$1,583.53	$1,583.53	**$3,167.06**	HAND, BERNARD L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-27-400-002	18005	E 22ND RD	11,730	0	**Tax Due**	$439.19	$439.19	**$878.38**	**First Installment**
HIGH CHAPARRAL TRUST, C/O JOE NEISL	7.48835	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
5601 LEGACY LANE	0021	NE SE 9-2-332 S27 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HIGH CHAPARRAL TRUST, C/O JOE N
Springfield, IL 62711-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,730	0	**Total Due**	$439.19	$439.19	**$878.38**	07/18/2025
			0	0	**Paid**	$439.19	$439.19	**$878.38**	HIGH CHAPARRAL TRUST, C/O JOE N
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-27-400-003	18005	21285 N 13TH AV	11,480	0	**Tax Due**	$3,910.04	$3,910.04	**$7,820.08**	**First Installment**
KNODLE, GARY	7.48835	WITT, IL 62094-0000	84,910	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0011	SW SE 9-2-333 S27 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000		5,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			104,430	0	**Total Due**	$3,910.04	$3,910.04	**$7,820.08**	07/18/2025
			0	0	**Paid**	$3,910.04	$3,910.04	**$7,820.08**	KNODLE, GARY & JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-27-400-004	18005	N 13TH AV	18,570	0	**Tax Due**	$695.30	$695.30	**$1,390.60**	**First Installment**
DMH TRUST C/O DENNIS HAND	7.48835	Nokomis, IL 62075-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
22394 HAWK AV	0021	SE SE 9-2-335 S27 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMH TRUST C/O DENNIS HAND
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,570	0	**Total Due**	$695.30	$695.30	**$1,390.60**	06/04/2025
			0	0	**Paid**	$695.30	$695.30	**$1,390.60**	DMH TRUST C/O DENNIS HAND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-28-100-005	18002	E 20TH RD	13,110	0	**Tax Due**	$463.02	$463.02	**$926.04**	**First Installment**
SUSLEE, JASON	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18238 E 21ST RD	0021	SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SUSLEE, JASON
NOKOMIS, IL 62075-0000	41.0100	S28 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,110	0	**Total Due**	$463.02	$463.02	**$926.04**	07/31/2025
			0	0	**Paid**	$463.02	$463.02	**$926.04**	SUSLEE, JASON
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-28-100-006	18002	E 20TH RD	13,120	0	Tax Due	$463.37	$463.37	**$926.74**	**First Installment**
SUSLEE, JASON	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18238 E 21ST RD	0021	SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, JASON
NOKOMIS, IL 62075-0000	41.0200	S28 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,120	0	Total Due	$463.37	$463.37	**$926.74**	
			0	0	Paid	$463.37	$463.37	**$926.74**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUSLEE, JASON
13-28-100-007	18002	N 14TH AV	14,320	0	Tax Due	$505.76	$505.76	**$1,011.52**	**First Installment**
SUSLEE, JASON	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18238 E 21ST RD	0021	NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, JASON
NOKOMIS, IL 62075-0000	41.1100	S28 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,320	0	Total Due	$505.76	$505.76	**$1,011.52**	
			0	0	Paid	$505.76	$505.76	**$1,011.52**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUSLEE, JASON
13-28-100-009	18002	E 20TH RD	13,310	0	Tax Due	$470.09	$470.09	**$940.18**	**First Installment**
SUSLEE, JASON	7.06360	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18238 E 21ST RD	0021	PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUSLEE, JASON
NOKOMIS, IL 62075-0000	37.8000	S28 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,310	0	Total Due	$470.09	$470.09	**$940.18**	
			0	0	Paid	$470.09	$470.09	**$940.18**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SUSLEE, JASON
13-28-100-010	18002	13390 E 20TH RD	0	0	Tax Due	$954.65	$954.65	**$1,909.30**	**First Installment**
KIEFER, KARL	7.06360	WITT, IL 62094-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13390 E 20TH RD	0040	PT NW NW	3,030	0	Pen. Due	$0.00	$0.00	**$0.00**	KIEFER, KARL
WITT, IL 62094-0000	3.2600	S28 T9 R2	30,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,030	0	Total Due	$954.65	$954.65	**$1,909.30**	
			0	0	Paid	$954.65	$954.65	**$1,909.30**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KIEFER, KARL
13-28-100-301	18002		16,000	0	Tax Due	$565.09	$565.09	**$1,130.18**	**First Installment**
IEC MONTGOMERY LLC	7.06360		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 28 COAL RIGHTS 9-2-521 INC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	522 13-28.1-100-001 S28 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$565.09	$565.09	**$1,130.18**	
			0	0	Paid	$565.09	$565.09	**$1,130.18**	08/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
13-28-200-002	18002	E 21ST RD	12,960	0	Tax Due	$457.72	$457.72	**$915.44**	**First Installment**
KNODLE, K EUGENE & JOYCE N TRUSTE	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AVE	0021	SW NE 9-2-337 S28 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,960	0	Total Due	$457.72	$457.72	**$915.44**	
			0	0	Paid	$457.72	$457.72	**$915.44**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-28-200-003	18002	E 21ST RD	16,110	0	Tax Due	$568.98	$568.98	$1,137.96	First Installment
KNODLE E FARMS INC	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20345 N 13TH AVE	0021	SE NE 9-2-338 S28 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE E FARMS INC
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,110	0	Total Due	$568.98	$568.98	$1,137.96	07/10/2025
			0	0	Paid	$568.98	$568.98	$1,137.96	KNODLE E FARMS INC
				0	Unpaid	$0.00	$0.00	$0.00	
13-28-200-005	18002	20017 CARRIKER TR	15,760	0	Tax Due	$556.61	$556.61	$1,113.22	First Installment
BERTOLINO, JAMES L & MARY LOU	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20017 CARRIKER TRAIL	0021	NE NE 9-2-336 S28 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,760	0	Total Due	$556.61	$556.61	$1,113.22	07/31/2025
			0	0	Paid	$556.61	$556.61	$1,113.22	BERTOLINO, JAMES L & MARY LOU
				0	Unpaid	$0.00	$0.00	$0.00	
13-28-200-006	18002	20238 N 14TH AV	180	0	Tax Due	$644.70	$644.70	$1,289.40	First Installment
BERTOLINO, MARK J	7.06360	WITT, IL 62094-0000	4,914	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20238 N 14TH AVE	0011	N 263 FT W 665 FT NW NE 9-2-336-2 S28 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	4.0000		10,240	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,254	0	Total Due	$644.70	$644.70	$1,289.40	09/05/2025
			0	0	Paid	$644.70	$644.70	$1,289.40	BERTOLINO, MARK J
				0	Unpaid	$0.00	$0.00	$0.00	
13-28-200-007	18002	N 14TH AV	12,080	0	Tax Due	$426.64	$426.64	$853.28	First Installment
SNOW, ELIZABETH M	7.06360	Witt, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
19232 ELK HORN DR	0021	NW NE EX N 263 FT W 665 FT 9-2-336A S28 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	SNOW, ELIZABETH M
Pflugerville, TX 78660-	36.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,080	0	Total Due	$426.64	$426.64	$853.28	05/23/2025
			0	0	Paid	$426.64	$426.64	$853.28	SNOW, ELIZABETH M
				0	Unpaid	$0.00	$0.00	$0.00	
13-28-300-001	18002	13114 E 20TH RD	22,340	0	Tax Due	$789.01	$789.01	$1,578.02	First Installment
JOYCE, HARRY W FAMILY TRUST	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 239	0021	W 1/2 SW 9-2-342 S28 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	JOYCE, HARRY W FAMILY TRUST
Witt, IL 62094-0239	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,340	0	Total Due	$789.01	$789.01	$1,578.02	07/31/2025
			0	0	Paid	$789.01	$789.01	$1,578.02	JOYCE, HARRY W FAMILY TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
13-28-300-002	18002	20163 N 13TH AV	27,780	0	Tax Due	$1,041.18	$1,041.18	$2,082.36	First Installment
KNODLE, K EUGENE & JOYCE N TRUSTE	7.06360	FILLMORE, IL 62032-0000	1,700	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
20345 N 13TH AVE	0011	E 1/2 SW 9-2-341 S28 T09 RB	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE TRUST K EUGENE & JOYCE
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,480	0	Total Due	$1,041.18	$1,041.18	$2,082.36	07/10/2025
			0	0	Paid	$1,041.18	$1,041.18	$2,082.36	KNODLE TRUST K EUGENE & JOYCE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-28-400-001	18002	20285 N 13TH AV	29,230	0	Tax Due	$2,028.85	$2,028.85	**$4,057.70**	**First Installment**
KNODLE, K EUGENE & JOYCE N TRUSTE	7.06360	FILLMORE, IL 62032-0000	28,215	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AVE	0011	W 1/2 SE 9-2-344 S28 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE TRUST K EUGENE & JOYCE
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,445	0	Total Due	$2,028.85	$2,028.85	**$4,057.70**	07/10/2025
			0	0	Paid	$2,028.85	$2,028.85	**$4,057.70**	KNODLE TRUST K EUGENE & JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-400-002	18002	20345 N 13TH AV	26,830	0	Tax Due	$3,477.94	$3,477.94	**$6,955.88**	**First Installment**
KNODLE E FARMS INC	7.06360	FILLMORE, IL 62032-0000	10,945	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
20345 N 13TH AVE	0011	E 1/2 SE 9-2-343 S28 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE E FARMS INC
FILLMORE, IL 62032-0000	80.0000		57,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			98,475	0	Total Due	$3,477.94	$3,477.94	**$6,955.88**	07/10/2025
			0	0	Paid	$3,477.94	$3,477.94	**$6,955.88**	KNODLE E FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-003	18002	19138 N 14TH AV	14,980	0	Tax Due	$1,230.83	$1,230.83	**$2,461.66**	**First Installment**
ALEXANDER, LORRAINE	7.06360	WITT, IL 62094-0000	2,200	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
270 S 3RD ST	0011	PT BEG SW COR NW1/4	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	ALEXANDER, LORRAINE
NOKOMIS, IL 62075	93.3000	S29 T9 R2	20,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,850	0	Total Due	$1,230.83	$1,230.83	**$2,461.66**	09/05/2025
			0	0	Paid	$1,230.83	$1,230.83	**$2,461.66**	ALEXANDER, LORRAINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-004	18002	N 14TH AV	45,890	0	Tax Due	$1,620.75	$1,620.75	**$3,241.50**	**First Installment**
MJB & TLB TRUSTS	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	PT NW NE SW N1/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
Witt, IL 62094-	126.7000	S29 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,890	0	Total Due	$1,620.75	$1,620.75	**$3,241.50**	09/05/2025
			0	0	Paid	$1,620.75	$1,620.75	**$3,241.50**	MJB & TLB TRUSTS
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-301	18002		15,500	0	Tax Due	$547.43	$547.43	**$1,094.86**	**First Installment**
IEC MONTGOMERY LLC	7.06360		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX S 1/2 NW SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	620.0000	9-2-459 INC 523 524 & 525 13-29.1-100-001	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000		S29 T09 R2	15,500	0	Total Due	$547.43	$547.43	**$1,094.86**	08/11/2025
			0	0	Paid	$547.43	$547.43	**$1,094.86**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-200-001	18002	13337 E 20TH RD	35,720	0	Tax Due	$2,613.53	$2,613.53	**$5,227.06**	**First Installment**
MILLER, LARRY W	7.06360	WITT, IL 62094-0000	8,110	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
13337 E 20TH RD	0011	N 1/2 NE 9-2-345 S29 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, LARRY W
WITT, IL 62094-0000	80.0000		33,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,000	0	Total Due	$2,613.53	$2,613.53	**$5,227.06**	09/05/2025
			0	0	Paid	$2,613.53	$2,613.53	**$5,227.06**	MILLER, LARRY W
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-29-200-002	18002	N 14TH AV	8,160	0	Tax Due	$288.20	$288.20	**$576.40**	**First Installment**
MILLER, LARRY W	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
13337 E 20TH RD	0021	W 1/2 SW NE 9-2-346 S29 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, LARRY W
WITT, IL 62094-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,160	0	Total Due	$288.20	$288.20	**$576.40**	09/05/2025
			0	0	Paid	$288.20	$288.20	**$576.40**	MILLER, LARRY W
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-200-004	18002	E 20TH RD	8,160	0	Tax Due	$288.20	$288.20	**$576.40**	**First Installment**
MJB & TLB TRUSTS	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	E 1/2 SW NE 9-2-347 A S29 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
Witt, IL 62094-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,160	0	Total Due	$288.20	$288.20	**$576.40**	09/05/2025
			0	0	Paid	$288.20	$288.20	**$576.40**	MJB & TLB TRUSTS
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-200-005	18002	E 20TH RD	15,750	0	Tax Due	$556.26	$556.26	**$1,112.52**	**First Installment**
MJB & TLB TRUSTS	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	SE NE 9-2-347 S29 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
Witt, IL 62094-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,750	0	Total Due	$556.26	$556.26	**$1,112.52**	09/05/2025
			0	0	Paid	$556.26	$556.26	**$1,112.52**	MJB & TLB TRUSTS
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-300-001	18002	20017 CARRIKER TR	1,760	0	Tax Due	$62.16	$62.16	**$124.32**	**First Installment**
BERTOLINO, JAMES L & MARY LOU	7.06360	WITT, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20017 CARRIKER TRAIL	0021	N 1/2 NW SW 9-2-350 S29 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	Total Due	$62.16	$62.16	**$124.32**	07/31/2025
			0	0	Paid	$62.16	$62.16	**$124.32**	BERTOLINO, JAMES L & MARY LOU
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-300-002	18002	N OF N 13TH AV	1,460	0	Tax Due	$51.57	$51.57	**$103.14**	**First Installment**
LOWE, PATRICK C & DAVID A	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 467	0021	S 1/2 NW SW 9-2-351 S29 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOWE, PATRICK C & DAVID A
WITT, IL 62094-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,460	0	Total Due	$51.57	$51.57	**$103.14**	07/31/2025
			0	0	Paid	$51.57	$51.57	**$103.14**	LOWE, PATRICK C & DAVID A
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-300-003	18002	N OF N 13TH AV	15,830	0	Tax Due	$559.09	$559.09	**$1,118.18**	**First Installment**
GRAY, JENNIFER L	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
3515 LEANING OAK DR	0021	SW SW 9-2-352 S29 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L
FLINT, TX 75762-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,830	0	Total Due	$559.09	$559.09	**$1,118.18**	07/15/2025
			0	0	Paid	$559.09	$559.09	**$1,118.18**	GRAY, JENNIFER L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-29-300-008	18002	N 13TH AV	2,380	0	**Tax Due**	$84.06	$84.06	**$168.12**	**First Installment**
M & D GUNN FAMILY FARM LLC	7.06360	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/05/2025
632 PARK STREET	0021	S 1/2 SE SW 9-2-354 & 355 S29 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & D GUNN FAMILY FARM LLC
Hillsboro, IL 62049-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,380	0	**Total Due**	$84.06	$84.06	**$168.12**	06/05/2025
			0	0	**Paid**	$84.06	$84.06	**$168.12**	M & D GUNN FAMILY FARM LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-29-400-002	18002	E 20TH RD	15,160	0	**Tax Due**	$535.42	$535.42	**$1,070.84**	**First Installment**
MILLER, LARRY W	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
13337 E 20TH RD	0021	NE SE 9-2-356 S29 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, LARRY W
WITT, IL 62094-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,160	0	**Total Due**	$535.42	$535.42	**$1,070.84**	09/05/2025
			0	0	**Paid**	$535.42	$535.42	**$1,070.84**	MILLER, LARRY W
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-29-400-004	18002	E 20TH RD	15,750	0	**Tax Due**	$556.26	$556.26	**$1,112.52**	**First Installment**
MJB & TLB TRUSTS	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0021	NW SE 9-2-358 S29 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
Witt, IL 62094-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,750	0	**Total Due**	$556.26	$556.26	**$1,112.52**	09/05/2025
			0	0	**Paid**	$556.26	$556.26	**$1,112.52**	MJB & TLB TRUSTS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-29-400-005	18002	19377 N 13TH AV	27,700	0	**Tax Due**	$1,031.29	$1,031.29	**$2,062.58**	**First Installment**
MJB & TLB TRUSTS	7.06360	WITT, IL 62094-0000	1,500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AV	0011	S 1/2 SE 9-2-357 S29 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
Witt, IL 62094-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,200	0	**Total Due**	$1,031.29	$1,031.29	**$2,062.58**	09/05/2025
			0	0	**Paid**	$1,031.29	$1,031.29	**$2,062.58**	MJB & TLB TRUSTS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-30-100-002	18002	PINETREE TR	34,710	0	**Tax Due**	$1,225.89	$1,225.89	**$2,451.78**	**First Installment**
SCHEIFER, RONALD	7.06360	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
17285 N 9TH AV	0021	N 1/2 NW 9-2-364 S30 T09 R2	0	0	**Pen. Due**	$0.00	$18.39	**$18.39**	SCHEIFER, RONALD
HILLSBORO, IL 62049-	81.6000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,710	0	**Total Due**	$1,225.89	$1,244.28	**$2,470.17**	09/08/2025
			0	0	**Paid**	$1,225.89	$1,244.28	**$2,470.17**	SCHEIFER, RONALD & MARGARET
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-30-100-005	18002	18233 KENNYS TR	460	0	**Tax Due**	$16.25	$16.25	**$32.50**	**First Installment**
HALLEMAN, DALE & EDNA G	7.06360	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/16/2025
18233 KENNYS TRL	0011	PT S 1/2 NW 9-2-364-2 S30 T09 R2	2,920	510	**Pen. Due**	$0.00	$0.00	**$0.00**	HALLEMAN, DALE & EDNA G
WITT, IL 62094-0000	7.0000		5,830	2,240	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,210	0	**Total Due**	$16.25	$16.25	**$32.50**	05/16/2025
			0	0	**Paid**	$16.25	$16.25	**$32.50**	HALLEMAN, DALE & EDNA G
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-30-100-009	18002	18072 KENNYS TR	2,860	0	Tax Due	$2,078.68	$2,078.68	**$4,157.36**	**First Installment**
OSBORN, JAMES A	7.06360	WITT, IL 62094-0000	2,506	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18072 KENNYS TRL	0011	PT SW SW NW LYG IN NW COR	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	OSBORN, JAMES A
WITT, IL 62094-0000	14.2500	S30 T9 R2	56,570	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,856	0	Total Due	$2,078.68	$2,078.68	**$4,157.36**	08/31/2025
			0	0	Paid	$2,078.68	$2,078.68	**$4,157.36**	OSBORN, JAMES A
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-30-100-011	18002	KENNYS TR	1,160	0	Tax Due	$40.97	$40.97	**$81.94**	**First Installment**
ORSBORN, JEREMY & MICHELE	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
527 SINGER ST	0021	PT SW NW &PT SE NW LYG SW COR	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ORSBORN, JEREMY & MICHELE
NOKOMIS, IL 62075-	13.3600	S30 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,160	0	Total Due	$40.97	$40.97	**$81.94**	06/30/2025
			0	0	Paid	$40.97	$40.97	**$81.94**	ORSBORN, JEREMY & MICHELE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-30-100-012	18002	KENNYS TR	25,260	0	Tax Due	$892.14	$892.14	**$1,784.28**	**First Installment**
KKJZ LLC,	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
20114 ILLINOIS ROUTE 16	0021	PT SW NW LYG SW COR & PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KKJZ LLC
Nokomis, IL 62075-	64.3500	& PT SW NE LYG NW COR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S30 T9 R2	25,260	0	Total Due	$892.14	$892.14	**$1,784.28**	07/08/2025
			0	0	Paid	$892.14	$892.14	**$1,784.28**	KKJZ LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-30-100-301	18002		16,109	0	Tax Due	$568.94	$568.94	**$1,137.88**	**First Installment**
IEC MONTGOMERY LLC	7.06360		0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-460 INC 526 & 527	0	0	Pen. Due	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	644.3400	13-30.1-100-001 S30 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,109	0	Total Due	$568.94	$568.94	**$1,137.88**	08/11/2025
			0	0	Paid	$568.94	$568.94	**$1,137.88**	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-30-200-001	18002	18203 PINETREE TR	13,300	0	Tax Due	$469.73	$469.73	**$939.46**	**First Installment**
SIDWELL, MARLA J & CHRISTOPHER	7.06360	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18057 PINE TREE TRL	0021	NW NE 9-2-360 S30 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIDWELL, MARLA J & CHRISTOPHER
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,300	0	Total Due	$469.73	$469.73	**$939.46**	07/31/2025
			0	0	Paid	$469.73	$469.73	**$939.46**	SIDWELL, MARLA J & CHRISTOPHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-30-200-003	18002	18057 PINETREE TR	4,260	0	Tax Due	$150.46	$150.46	**$300.92**	**First Installment**
SIDWELL, CHRIS & MARLA	7.06360	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18057 PINETREE TRAIL	0021	N 1/2 NE NE 9-2-361 S30 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIDWELL, CHRIS & MARLA
IRVING, IL 62051-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,260	0	Total Due	$150.46	$150.46	**$300.92**	07/31/2025
			0	0	Paid	$150.46	$150.46	**$300.92**	SIDWELL, CHRIS & MARLA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-30-200-004	18002	S OF PINETREE TR	2,130	0	**Tax Due**	$75.23	$75.23	**$150.46**	**First Installment**
BAKER, JOSEPH L	7.06360	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 429	0021	S 1/2 NE NE 9-2-362 S30 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER, JOSEPH L
Witt, IL 62094-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,130	0	**Total Due**	$75.23	$75.23	**$150.46**	
			0	0	**Paid**	$75.23	$75.23	**$150.46**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAKER, JOSEPH L
13-30-200-005	18002	S OF PINETREE TR	4,390	0	**Tax Due**	$155.05	$155.05	**$310.10**	**First Installment**
BAKER, JOSEPH L	7.06360	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 429	0021	SE NE 9-2-363 S30 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER, JOSEPH L
Witt, IL 62094-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,390	0	**Total Due**	$155.05	$155.05	**$310.10**	
			0	0	**Paid**	$155.05	$155.05	**$310.10**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAKER, JOSEPH L
13-30-200-008	18002	KENNYS TR	2,050	0	**Tax Due**	$72.40	$72.40	**$144.80**	**First Installment**
WRIGHT, DANIEL & LOU	7.06360	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
505 LINCOLN ST	0021	PT SE NW & PT SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, DANIEL & LOU
NOKOMIS, IL 62075-0000	25.8100	S30 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,050	0	**Total Due**	$72.40	$72.40	**$144.80**	
			0	0	**Paid**	$72.40	$72.40	**$144.80**	06/26/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	WRIGHT, DANIEL & LOU
13-30-300-001	18002	21182 CARRIKER TR	17,200	0	**Tax Due**	$607.47	$607.47	**$1,214.94**	**First Installment**
MILLER, DARRELL G & DALE L	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
21182 CARRIKER TR	0021	NW SW 9-2-366 S30 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	40.5700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,200	0	**Total Due**	$607.47	$607.47	**$1,214.94**	
			0	0	**Paid**	$607.47	$607.47	**$1,214.94**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, DARRELL G & DALE L
13-30-300-002	18002	E 13TH AV	10,660	0	**Tax Due**	$376.49	$376.49	**$752.98**	**First Installment**
MILLER, DARRELL G & DALE L	7.06360	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
21182 CARRIKER TR	0021	SW SW 9-2-367 S30 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	40.5700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,660	0	**Total Due**	$376.49	$376.49	**$752.98**	
			0	0	**Paid**	$376.49	$376.49	**$752.98**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, DARRELL G & DALE L
13-30-300-004	18002	18390 KENNYS TR	11,460	0	**Tax Due**	$404.75	$404.75	**$809.50**	**First Installment**
COX, KENDRA	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
18213 N13TH AV	0021	NE SW 9-2-365 S30 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEISLER, WILMA
WITT, IL 62094-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,460	0	**Total Due**	$404.75	$404.75	**$809.50**	
			0	0	**Paid**	$404.75	$404.75	**$809.50**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NEISLER, WILMA

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-30-300-005	18002	18213 N 13TH AV	8,190	0	**Tax Due**	$2,006.77	$2,006.77	**$4,013.54**	**First Installment**
COX, BRUCE L & KENDRA L	7.06360	WITT, IL 62094-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18213 N 13TH AVE	0011	SE SW 9-2-365-1 S30 T09 R2	2,920	0	**Pen. Due**	$0.00	$30.10	**$30.10**	COX, BRUCE L & KENDRA L
WITT, IL 62094-0000	40.0000		51,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,820	0	**Total Due**	$2,006.77	$2,036.87	**$4,043.64**	
			0	0	**Paid**	$2,006.77	$2,036.87	**$4,043.64**	09/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COX, BRUCE L & KENDRA L
13-30-400-001	18002	18390 KENNYS TR	9,920	0	**Tax Due**	$1,205.51	$1,205.51	**$2,411.02**	**First Installment**
COX, KENDRA	7.06360	WITT, IL 62094-0000	979	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
18213 N 13TH AV	0011	NW SE 9-2-372 S30 T09 R2	2,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NEISLER, WILMA
WITT, IL 62094-	40.0000		57,610	26,296	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			71,429	0	**Total Due**	$1,205.51	$1,205.51	**$2,411.02**	
			0	0	**Paid**	$1,205.51	$1,205.51	**$2,411.02**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NEISLER, WILMA
13-30-400-002	18002	N OF E 13TH AV	1,170	0	**Tax Due**	$41.32	$41.32	**$82.64**	**First Installment**
BAKER, JOSEPH L	7.06360	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 429	0021	N 1/2 N 1/2 NE SE 9-2-369 S30 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER, JOSEPH L
Witt, IL 62094-	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,170	0	**Total Due**	$41.32	$41.32	**$82.64**	
			0	0	**Paid**	$41.32	$41.32	**$82.64**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BAKER, JOSEPH L
13-30-400-005	18002	N 13TH AV	660	0	**Tax Due**	$23.31	$23.31	**$46.62**	**First Installment**
MILLER, LARRY W	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
13337 E 20TH RD	0021	SE NE SE 9-2-371 S30 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, LARRY W
WITT, IL 62094-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			660	0	**Total Due**	$23.31	$23.31	**$46.62**	
			0	0	**Paid**	$23.31	$23.31	**$46.62**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MILLER, LARRY W
13-30-400-009	18002	E 13TH AV	14,830	0	**Tax Due**	$523.77	$523.77	**$1,047.54**	**First Installment**
GRAY, JENNIFER L	7.06360	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 LEANING OAK DR	0021	SE SE 9-2-376 S30 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L
FLINT, TX 75762-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,830	0	**Total Due**	$523.77	$523.77	**$1,047.54**	
			0	0	**Paid**	$523.77	$523.77	**$1,047.54**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L
13-30-400-010	18002	KENNYS TR	8,700	0	**Tax Due**	$307.27	$307.27	**$614.54**	**First Installment**
GRAY, JENNIFER L	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 LEANING OAK DR	0021	SW SE 9-2-373 & 374 & 375 S30 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L
FLINT, TX 75762-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,700	0	**Total Due**	$307.27	$307.27	**$614.54**	
			0	0	**Paid**	$307.27	$307.27	**$614.54**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-30-400-011	18002	KENNYS TR	2,720	0	**Tax Due**	$96.07	$96.07	**$192.14**	**First Installment**
COX, KENDRA	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/18/2025
18213 N 13TH AV	0021	S 1/2 N 1/2 NE SE & SW NE SE 9-2-368 &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEISLER, WILMA
WITT, IL 62094-	20.0000	370 S30 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,720	0	**Total Due**	$96.07	$96.07	**$192.14**	08/11/2025
			0	0	**Paid**	$96.07	$96.07	**$192.14**	NEISLER, WILMA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-100-001	18002	E 13TH AV	5,230	0	**Tax Due**	$184.72	$184.72	**$369.44**	**First Installment**
SHELTON, DOUGLAS H TRUSTEE	7.06360	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
BECKHAM TUCKER FARM TRUST	0021	NW NW 9-2-381 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHELTON, DOUGLAS H TRUSTEE
2045 W JEFFERSON	40.5900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Springfield, IL 62702-			5,230	0	**Total Due**	$184.72	$184.72	**$369.44**	05/30/2025
			0	0	**Paid**	$184.72	$184.72	**$369.44**	SHELTON, DOUGLAS H TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-100-002	18002	E 13TH AV	11,650	0	**Tax Due**	$411.46	$411.46	**$822.92**	**First Installment**
GRAY, JENNIFER L	7.06360	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 LEANING OAK DR	0021	NE NW 9-2-380 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L
FLINT, TX 75762-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,650	0	**Total Due**	$411.46	$411.46	**$822.92**	07/15/2025
			0	0	**Paid**	$411.46	$411.46	**$822.92**	GRAY, JENNIFER L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-100-003	18002	12202 YOUNG RD	8,040	0	**Tax Due**	$283.96	$283.96	**$567.92**	**First Installment**
YOUNG, MARION DEON TRUSTEE	7.06360	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0021	SW NW 9-2-382 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	40.6000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,040	0	**Total Due**	$283.96	$283.96	**$567.92**	07/01/2025
			0	0	**Paid**	$283.96	$283.96	**$567.92**	YOUNG, MARION DEAN TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-100-004	18002	S OF E 13TH AV	8,280	0	**Tax Due**	$292.44	$292.44	**$584.88**	**First Installment**
GRAY, JENNIFER L	7.06360	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 LEANING OAK DR	0021	SE NW 9-2-383 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L
FLINT, TX 75762-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,280	0	**Total Due**	$292.44	$292.44	**$584.88**	07/15/2025
			0	0	**Paid**	$292.44	$292.44	**$584.88**	GRAY, JENNIFER L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-100-301	18002		16,090	0	**Tax Due**	$568.27	$568.27	**$1,136.54**	**First Installment**
IEC MONTGOMERY LLC	7.06360		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-461	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	643.5800	13-31.1-100-001 S31 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,090	0	**Total Due**	$568.27	$568.27	**$1,136.54**	08/11/2025
			0	0	**Paid**	$568.27	$568.27	**$1,136.54**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-31-200-001	18002	YOUNG RD	17,130	0	**Tax Due**	$605.00	$605.00	**$1,210.00**	**First Installment**
GRAY, JENNIFER L	7.06360	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 LEANING OAK DR	0021	W 1/2 NE 9-2-378 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L
FLINT, TX 75762-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,130	0	**Total Due**	$605.00	$605.00	**$1,210.00**	07/15/2025
			0	0	**Paid**	$605.00	$605.00	**$1,210.00**	GRAY, JENNIFER L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-200-002	18002	E 13TH AV	15,140	0	**Tax Due**	$534.72	$534.72	**$1,069.44**	**First Installment**
GRAY, JENNIFER L	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 LEANING OAK DR	0021	NE NE 9-2-377 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L
FLINT, TX 75762-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,140	0	**Total Due**	$534.72	$534.72	**$1,069.44**	07/15/2025
			0	0	**Paid**	$534.72	$534.72	**$1,069.44**	GRAY, JENNIFER L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-200-003	18002	E 19TH RD	13,250	0	**Tax Due**	$467.97	$467.97	**$935.94**	**First Installment**
BERTOLINO, MARK J	7.06360	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	SE NE 9-2-379 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,250	0	**Total Due**	$467.97	$467.97	**$935.94**	09/05/2025
			0	0	**Paid**	$467.97	$467.97	**$935.94**	BERTOLINO, MARK J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-300-001	18002	12202 YOUNG RD	9,950	0	**Tax Due**	$351.42	$351.42	**$702.84**	**First Installment**
YOUNG, MARION DEON TRUSTEE	7.06360	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0021	NW SW 9-2-386 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,950	0	**Total Due**	$351.42	$351.42	**$702.84**	07/01/2025
			0	0	**Paid**	$351.42	$351.42	**$702.84**	YOUNG, MARION DEAN TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-300-002	18002	12202 YOUNG RD	7,090	0	**Tax Due**	$250.41	$250.41	**$500.82**	**First Installment**
YOUNG, MARION DEON TRUSTEE	7.06360	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/01/2025
12202 YOUNG RD	0021	SW SW 9-2-385 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	40.4200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,090	0	**Total Due**	$250.41	$250.41	**$500.82**	07/01/2025
			0	0	**Paid**	$250.41	$250.41	**$500.82**	YOUNG, MARION DEAN TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-300-003	18002	15247 SEVEN SISTERS AV	15,310	0	**Tax Due**	$540.72	$540.72	**$1,081.44**	**First Installment**
STROUP, LON CHARLES	7.06360	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/25/2025
15173 SEVEN SISTERS AV	0021	E 1/2 SW 9-2-384 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STROUP, LON CHARLES
IRVING, IL 62051-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,310	0	**Total Due**	$540.72	$540.72	**$1,081.44**	06/25/2025
			0	0	**Paid**	$540.72	$540.72	**$1,081.44**	STROUP, LON CHARLES
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-31-400-001	18002	N OF SEVEN SISTERS AV	7,720	0	**Tax Due**	$272.66	$272.66	**$545.32**	**First Installment**
GRAY, JENNIFER L	7.06360	IRVING, IL 62051	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 LEANING OAK DR	0021	NW SE 9-2-388 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L
FLINT, TX 75762-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,720	0	**Total Due**	$272.66	$272.66	**$545.32**	07/15/2025
			0	0	**Paid**	$272.66	$272.66	**$545.32**	GRAY, JENNIFER L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-400-002	18002	12201 E 19TH RD	2,170	0	**Tax Due**	$307.62	$307.62	**$615.24**	**First Installment**
GRAY, JENNIFER L	7.06360	Irving, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
3515 LEANING OAK DR	0011	NW NE SE 9-2-387 S31 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAY, JENNIFER L
FLINT, TX 75762-	10.0000		3,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,710	0	**Total Due**	$307.62	$307.62	**$615.24**	07/15/2025
			0	0	**Paid**	$307.62	$307.62	**$615.24**	GRAY, JENNIFER L
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-400-003	18002	12457 NOKOMIS RD	880	0	**Tax Due**	$31.08	$31.08	**$62.16**	**First Installment**
KNODLE, JANICE	7.06360	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	SW NE SE 9-2-390 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			880	0	**Total Due**	$31.08	$31.08	**$62.16**	07/18/2025
			0	0	**Paid**	$31.08	$31.08	**$62.16**	KNODLE, GARY & JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-400-004	18002	E 19TH RD	4,230	0	**Tax Due**	$149.40	$149.40	**$298.80**	**First Installment**
BERTOLINO, MARK J	7.06360	IRVING, IL 62051-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
20238 N 14TH AVE	0021	E 1/2 NE SE 9-2-389 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,230	0	**Total Due**	$149.40	$149.40	**$298.80**	09/05/2025
			0	0	**Paid**	$149.40	$149.40	**$298.80**	BERTOLINO, MARK J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-400-006	18002	12457 NOKOMIS RD	10,880	0	**Tax Due**	$384.26	$384.26	**$768.52**	**First Installment**
KNODLE, JANICE	7.06360	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	SE SE 9-2-392 S31 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,880	0	**Total Due**	$384.26	$384.26	**$768.52**	07/18/2025
			0	0	**Paid**	$384.26	$384.26	**$768.52**	KNODLE, GARY & JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-400-007	18002	18235 SEVEN SISTERS AV	1,420	0	**Tax Due**	$204.78	$204.78	**$409.56**	**First Installment**
WEST, RICHARD E	7.06360	IRVING, IL 62051-0000	3,228	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
18235 SEVEN SISTERS AVE	0011	PT SW SE 9-2-391 S31 T09 R2	2,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WEST, RICHARD E
IRVING, IL 62051-0000	12.4800		18,930	7,700	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,498	0	**Total Due**	$204.78	$204.78	**$409.56**	06/23/2025
			0	0	**Paid**	$204.78	$204.78	**$409.56**	WEST, RICHARD E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-31-400-008	18002	12457 NOKOMIS RD	7,840	0	Tax Due	$276.90	$276.90	$553.80	First Installment
KNODLE, JANICE	7.06360	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/18/2025
12457 NOKOMIS RD	0021	PT SW SE 9-2-391 A S31 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	30.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,840	0	Total Due	$276.90	$276.90	$553.80	07/18/2025
			0	0	Paid	$276.90	$276.90	$553.80	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	$0.00	
13-32-100-001	18002	N 13TH AV	27,350	0	Tax Due	$965.95	$965.95	$1,931.90	First Installment
M & D GUNN FAMILY FARM LLC	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
632 PARK STREET	0021	W 1/2 NW 9-2-395 S32 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	M & D GUNN FAMILY FARM LLC
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,350	0	Total Due	$965.95	$965.95	$1,931.90	06/05/2025
			0	0	Paid	$965.95	$965.95	$1,931.90	M & D GUNN FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	$0.00	
13-32-100-002	18002	19192 N 13TH AV	27,160	0	Tax Due	$1,232.07	$1,232.07	$2,464.14	First Installment
M & D GUNN FAMILY FARM LLC	7.06360	WITT, IL 62094-0000	7,725	0	Drainage Due	$0.00	$0.00	$0.00	06/05/2025
632 PARK STREET	0011	E 1/2 NW 9-2-394 S32 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	M & D GUNN FAMILY FARM LLC
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,885	0	Total Due	$1,232.07	$1,232.07	$2,464.14	06/05/2025
			0	0	Paid	$1,232.07	$1,232.07	$2,464.14	M & D GUNN FAMILY FARM LLC
				0	Unpaid	$0.00	$0.00	$0.00	
13-32-100-301	18002		16,000	0	Tax Due	$565.09	$565.09	$1,130.18	First Installment
IEC MONTGOMERY LLC	7.06360		0	0	Drainage Due	$0.00	$0.00	$0.00	06/26/2025
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-462 INC 463 464 &	0	0	Pen. Due	$0.00	$0.00	$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	528 13-32.1-100-001 S32 T09 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	$565.09	$565.09	$1,130.18	08/11/2025
			0	0	Paid	$565.09	$565.09	$1,130.18	IEC MONTGOMERY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-001	18002	19330 N 13TH AV	43,370	0	Tax Due	$3,092.45	$3,092.45	$6,184.90	First Installment
MJB & TLB TRUSTS	7.06360	WITT, IL 62094-0000	6,000	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
20238 N 14TH AV	0011	NE 9-2-393 S32 T09 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	BERTOLINO, MARK J & TAMARA
Witt, IL 62094-	160.0000		35,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,560	0	Total Due	$3,092.45	$3,092.45	$6,184.90	09/05/2025
			0	0	Paid	$3,092.45	$3,092.45	$6,184.90	MJB & TLB TRUSTS
				0	Unpaid	$0.00	$0.00	$0.00	
13-32-300-001	18002	E 19TH RD	3,750	0	Tax Due	$132.45	$132.45	$264.90	First Installment
USHER, K ROGER & MARGARET K	7.06360	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
12132 E 19TH RD	0021	N 1/2 NW SW 9-2-399 S32 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	USHER, K ROGER & MARGARET K
IRVING, IL 62051-0000	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,750	0	Total Due	$132.45	$132.45	$264.90	07/09/2025
			0	0	Paid	$132.45	$132.45	$264.90	USHER, K ROGER & MARGARET K
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-32-300-002	18002	12132 E 19TH RD	2,040	0	Tax Due	$825.77	$825.77	**$1,651.54**	**First Installment**
USHER, K ROGER & MARGARET K	7.06360	IRVING, IL 62051-0000	690	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12132 E 19TH RD	0011	S 1/2 NW SW 9-2-398 S32 T09 R2	2,920	5,000	Pen. Due	$0.00	$0.00	**$0.00**	USHER, K ROGER & MARGARET K
IRVING, IL 62051-0000	20.0000		53,040	24,309	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,690	0	Total Due	$825.77	$825.77	**$1,651.54**	
			0	0	Paid	$825.77	$825.77	**$1,651.54**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	USHER, K ROGER & MARGARET K
13-32-300-003	18002	E 20TH RD	9,300	0	Tax Due	$328.46	$328.46	**$656.92**	**First Installment**
M & D GUNN FAMILY FARM LLC	7.06360	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/05/2025
632 PARK STREET	0021	NE SW 9-2-397 S32 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	M & D GUNN FAMILY FARM LLC
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,300	0	Total Due	$328.46	$328.46	**$656.92**	
			0	0	Paid	$328.46	$328.46	**$656.92**	06/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	M & D GUNN FAMILY FARM LLC
13-32-300-006	18002	19073 SEVEN SISTERS AV	0	0	Tax Due	$633.25	$633.25	**$1,266.50**	**First Installment**
BAILEY, MARK	7.06360	IRVING, IL 62051	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
19073 SEVEN SISTERS AVE	0040	E1/2 W1/2 E1/2 SW1/4 SW1/4	3,680	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAILEY, MARK
Irving, IL 62051-	5.0000	S32 T9 R2	29,220	3,970	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,900	0	Total Due	$633.25	$633.25	**$1,266.50**	
			0	0	Paid	$633.25	$633.25	**$1,266.50**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BAILEY, MARK
13-32-300-009	18002	SEVEN SISTER AV	15,620	0	Tax Due	$551.67	$551.67	**$1,103.34**	**First Installment**
DMH TRUST C/O DENNIS HAND	7.06360	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
22394 HAWK AV	0021	SE SW 9-2-396 S32 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DMH TRUST C/O DENNIS HAND
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,620	0	Total Due	$551.67	$551.67	**$1,103.34**	
			0	0	Paid	$551.67	$551.67	**$1,103.34**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DMH TRUST C/O DENNIS HAND
13-32-300-011	18002	19027 SEVEN SISTERS AV	0	0	Tax Due	$1,494.66	$1,494.66	**$2,989.32**	**First Installment**
BAILEY, PHILIP LEVI C/O BANK & TRUST C	7.06360	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
401 N MADISON	0040	E 1/2 SW SW SW 9-2-404A S32 T09 R2	3,680	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
P O BOX 410	5.0000		44,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			48,320	0	Total Due	$1,494.66	$1,494.66	**$2,989.32**	
			0	0	Paid	$1,494.66	$1,494.66	**$2,989.32**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BANK & TRUST COMPANY
13-32-300-012	18002	E 19TH RD	560	0	Tax Due	$19.78	$19.78	**$39.56**	**First Installment**
MEYER, NATHAN E & PHILIP L BAILEY	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
19015 SEVEN SISTERS AV	0021	NW SW SW 9-2-404 S32 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYER, NATHAN E & PHILIP L BAILEY
IRVING, IL 62051-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$19.78	$19.78	**$39.56**	
			0	0	Paid	$19.78	$19.78	**$39.56**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MEYER, NATHAN E & PHILIP L BAILEY

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-32-300-013	18002	19015 SEVEN SISTERS AV	0	0	Tax Due	$1,272.51	$1,272.51	$2,545.02	First Installment
MEYER, NATHAN C/O BANK OF HILLSBOR	7.06360	IRVING, IL 62051-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
PO BOX 310	0040	W 1/2 SW SW SW 9-2-404B S32 T09 R2	4,020	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
HILLSBORO, IL 62049-	5.0000		38,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,030	0	Total Due	$1,272.51	$1,272.51	$2,545.02	07/09/2025
			0	0	Paid	$1,272.51	$1,272.51	$2,545.02	BANK OF HILLSBORO
				0	Unpaid	$0.00	$0.00	$0.00	
13-32-300-015	18002	SEVEN SISTERS AV	870	0	Tax Due	$30.73	$30.73	$61.46	First Installment
BAILEY, MARK	7.06360	IRVING, IL 62051	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
19073 SEVEN SISTERS AVE	0021	W1/2 W1/2 E1/2 SW1/4 SW1/4 & E1/2 E1/2 SW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BAILEY, MARK
Irving, IL 62051-	15.0000	S32 T9 R2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			870	0	Total Due	$30.73	$30.73	$61.46	06/30/2025
			0	0	Paid	$30.73	$30.73	$61.46	BAILEY, MARK
				0	Unpaid	$0.00	$0.00	$0.00	
13-32-400-002	18002	12123 E 20TH RD	820	0	Tax Due	$1,738.04	$1,738.04	$3,476.08	First Installment
YOUNG, EVAN & ROSE REVOCABLE TRUS	7.06360	FILLMORE, IL 62032-0000	9,731	6,000	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
12123 E 20TH RD	0011	PT SE1/4 SEC 32-COM NE COR SE1/4 S 1047.3' W 766' TO POB N 107' W 415' S 315' E 415' N 208' TO POB 9-2-405-1 S32 T9 R2	2,920	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, EVAN D & ROSE M REVOCAE
FILLMORE, IL 62032-0000	3.0000		41,740	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,211	0	Total Due	$1,738.04	$1,738.04	$3,476.08	06/03/2025
			0	0	Paid	$1,738.04	$1,738.04	$3,476.08	YOUNG, EVAN D & ROSE M REVOCAE
				0	Unpaid	$0.00	$0.00	$0.00	
13-32-400-003	18002	12202 YOUNG RD	49,420	0	Tax Due	$1,745.42	$1,745.42	$3,490.84	First Installment
YOUNG, MARION DEON TRUSTEE	7.06360	IRVING, IL 62051-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/01/2025
12202 YOUNG RD	0021	SE1/4 SEC 32 (EX COM NE COR SE1/4 S 1047.3' W 766' TO POB N 107' W 415' S 315' E 415' N 208' TO POB) 9-2-405 S32 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, MARION DEAN TRUSTEE
Irving, IL 62051-	157.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,420	0	Total Due	$1,745.42	$1,745.42	$3,490.84	07/01/2025
			0	0	Paid	$1,745.42	$1,745.42	$3,490.84	YOUNG, MARION DEAN TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
13-33-100-003	18002	E 20TH RD	14,250	0	Tax Due	$503.28	$503.28	$1,006.56	First Installment
KNODLE, JEFFREY M	7.06360	Witt, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
ILLINOIS LAND TRUST#1	0021	W1/2 N1/2 NW1/4 S33 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, JEFFREY M
205 W KINKEAD RD	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Hillsboro, IL 62049-			14,250	0	Total Due	$503.28	$503.28	$1,006.56	09/05/2025
			0	0	Paid	$503.28	$503.28	$1,006.56	KNODLE, JEFFREY M
				0	Unpaid	$0.00	$0.00	$0.00	
13-33-100-004	18002	N 13TH AV	15,050	0	Tax Due	$531.54	$531.54	$1,063.08	First Installment
KNODLE, JEFFREY M	7.06360	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
205 W KINKEAD RD	0021	E1/2 N1/2 NW1/4 S33 T09 R2	0	0	Pen. Due	$0.00	$0.00	$0.00	KNODLE, JEFFREY M
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,050	0	Total Due	$531.54	$531.54	$1,063.08	09/05/2025
			0	0	Paid	$531.54	$531.54	$1,063.08	KNODLE, JEFFREY M
				0	Unpaid	$0.00	$0.00	$0.00	

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Township WITT

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13-33-100-005	18002	E 20TH RD	15,970	0	**Tax Due**	$564.03	$564.03	**$1,128.06**	**First Installment**
KIEFER, KARL	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
13390 E 20TH RD	0021	SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIEFER, KARL
WITT, IL 62094-0000	40.9500	S33 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,970	0	**Total Due**	$564.03	$564.03	**$1,128.06**	
			0	0	**Paid**	$564.03	$564.03	**$1,128.06**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIEFER, KARL
13-33-100-006	18002	E 20TH RD	15,270	0	**Tax Due**	$539.31	$539.31	**$1,078.62**	**First Installment**
KIEFER, PAUL J	7.06360	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
202 MONTGOMERY ST	0021	SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIEFER, PAUL & JULIA
P O BOX 25	40.8700	S33 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Taylor Springs, IL 62089-			15,270	0	**Total Due**	$539.31	$539.31	**$1,078.62**	
			0	0	**Paid**	$539.31	$539.31	**$1,078.62**	07/21/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIEFER, PAUL & JULIA
13-33-200-002	18002	20224 N 13TH AV	0	0	**Tax Due**	$112.67	$112.67	**$225.34**	**First Installment**
KIEFER, EDWARD	7.06360	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20224 N 13TH AVE	0030	PT NE BEG NW COR E 285' S 317.66' W	3,190	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIEFER, EDWARD
FILLMORE, IL 62032-0000	0.0000	111.88' NW 97' NW 83' N 270' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		9-2-406-1 S33 T9 R2	3,190	0	**Total Due**	$112.67	$112.67	**$225.34**	
			0	0	**Paid**	$112.67	$112.67	**$225.34**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIEFER, EDWARD
13-33-200-004	18002	20226 N 13TH AV	11,160	0	**Tax Due**	$1,690.50	$1,690.50	**$3,381.00**	**First Installment**
KIEFER, EDWARD	7.06360	FILLMORE, IL 62032-0000	18,845	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20224 N 13TH AVE	0011	NW NE (EX NW NW NW NE)	2,920	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KIEFER, EDWARD
FILLMORE, IL 62032-0000	38.6200	S33 T9 N R2	25,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,865	0	**Total Due**	$1,690.50	$1,690.50	**$3,381.00**	
			0	0	**Paid**	$1,690.50	$1,690.50	**$3,381.00**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIEFER, EDWARD
13-33-200-005	18002	N 13TH AV	14,730	0	**Tax Due**	$520.24	$520.24	**$1,040.48**	**First Installment**
KIEFER, EDWARD F	7.06360	Fillmore, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20224 N 13TH AV	0021	NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIEFER, EDWARD F
Fillmore, IL 62032-	40.6400	S33 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,730	0	**Total Due**	$520.24	$520.24	**$1,040.48**	
			0	0	**Paid**	$520.24	$520.24	**$1,040.48**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIEFER, EDWARD F
13-33-200-006	18002	E 21ST AV	15,170	0	**Tax Due**	$535.78	$535.78	**$1,071.56**	**First Installment**
KIEFER, EDWARD F	7.06360	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
20224 N 13TH AV	0021	SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIEFER, EDWARD F
Fillmore, IL 62032-	42.1000	S33 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,170	0	**Total Due**	$535.78	$535.78	**$1,071.56**	
			0	0	**Paid**	$535.78	$535.78	**$1,071.56**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KIEFER, EDWARD F

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Township WITT

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13-33-200-007 KIEFER, EDWARD F 20224 N 13TH AV Fillmore, IL 62032-	18002 7.06360 0021 40.5900	E 21ST AV FILLMORE, IL 62032 SE NE S33 T9 R2	14,250 0 0 0 14,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$503.28 $0.00 $0.00 $0.00 $503.28 $503.28 $0.00	$503.28 $0.00 $0.00 $0.00 $503.28 $503.28 $0.00	$1,006.56 $0.00 $0.00 $0.00 $1,006.56 $1,006.56 $0.00	First Installment 07/31/2025 KIEFER, EDWARD F Second Installment 09/05/2025 KIEFER, EDWARD F
13-33-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 7.48835 7100 640.0000	ALL SEC 33 COAL RIGHTS 9-2-529 13-33.1-200-001 S33 T09 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$599.07 $0.00 $0.00 $0.00 $599.07 $599.07 $0.00	$599.07 $0.00 $0.00 $0.00 $599.07 $599.07 $0.00	$1,198.14 $0.00 $0.00 $0.00 $1,198.14 $1,198.14 $0.00	First Installment 06/26/2025 IEC MONTGOMERY LLC Second Installment 08/11/2025 IEC MONTGOMERY LLC
13-33-300-001 KIEFER, PAUL J 202 MONTGOMERY ST P O BOX 25 Taylor Springs, IL 62089-	18005 7.48835 0021 40.0000	E 20TH RD WITT, IL 62094 NW SW 9-2-411 S33 T09 R2	15,130 0 0 0 15,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$566.50 $0.00 $0.00 $0.00 $566.50 $566.50 $0.00	$566.50 $0.00 $0.00 $0.00 $566.50 $566.50 $0.00	$1,133.00 $0.00 $0.00 $0.00 $1,133.00 $1,133.00 $0.00	First Installment 07/21/2025 KIEFER, PAUL & JULIA Second Installment 07/21/2025 KIEFER, PAUL & JULIA
13-33-300-002 NIEBRUGGE FAMILY TRUST, 503 E KENTUCKY AV EFFINGHAM, IL 62401-	18005 7.48835 0021 40.0000	E 20TH RD IRVING, IL 62051-0000 NE SW 9-2-409 S33 T09 R2	14,020 0 0 0 14,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$524.94 $0.00 $0.00 $0.00 $524.94 $524.94 $0.00	$524.94 $0.00 $0.00 $0.00 $524.94 $524.94 $0.00	$1,049.88 $0.00 $0.00 $0.00 $1,049.88 $1,049.88 $0.00	First Installment 06/09/2025 NIEBRUGGE FAMILY TRUST, Second Installment 06/09/2025 NIEBRUGGE FAMILY TRUST,
13-33-300-003 KNODLE, TODD LIVING TRUST G 12459 NOKOMIS RD FILLMORE, IL 62032-	18005 7.48835 0021 80.0000	E 20TH RD WITT, IL 62094 S 1/2 SW 9-2-410 S33 T09 R2	28,980 0 0 0 28,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,085.06 $0.00 $0.00 $0.00 $1,085.06 $1,085.06 $0.00	$1,085.06 $0.00 $0.00 $0.00 $1,085.06 $1,085.06 $0.00	$2,170.12 $0.00 $0.00 $0.00 $2,170.12 $2,170.12 $0.00	First Installment 07/09/2025 KNODLE, TODD LIVING TRUST G Second Installment 08/18/2025 KNODLE, TODD LIVING TRUST G
13-33-400-001 NIEBRUGGE FAMILY TRUST, 503 E KENTUCKY AV EFFINGHAM, IL 62401-	18005 7.48835 0021 80.0000	SEVEN SISTERS AV Witt, IL 62094 W 1/2 SE 9-2-414 S33 T09 R2	31,240 0 0 0 31,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,169.68 $0.00 $0.00 $0.00 $1,169.68 $1,169.68 $0.00	$1,169.68 $0.00 $0.00 $0.00 $1,169.68 $1,169.68 $0.00	$2,339.36 $0.00 $0.00 $0.00 $2,339.36 $2,339.36 $0.00	First Installment 06/09/2025 NIEBRUGGE FAMILY TRUST, Second Installment 06/09/2025 NIEBRUGGE FAMILY TRUST,

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Township WITT

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13-33-400-002 NIEBRUGGE FAMILY TRUST, 503 E KENTUCKY AV EFFINGHAM, IL 62401-	18005 7.48835 0011 40.0000	E 21ST RD WITT, IL 62094 NE SE 9-2-412 S33 T09 R2	16,320 6,697 0 0 23,017 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$861.80 $0.00 $0.00 $0.00 $861.80 $861.80 $0.00	$861.80 $0.00 $0.00 $0.00 $861.80 $861.80 $0.00	$1,723.60 $0.00 $0.00 $0.00 $1,723.60 $1,723.60 $0.00	First Installment 06/09/2025 NIEBRUGGE FAMILY TRUST, Second Installment 06/09/2025 NIEBRUGGE FAMILY TRUST,
13-33-400-003 NIEBRUGGE FAMILY TRUST, 503 E KENTUCKY AV EFFINGHAM, IL 62401-	18005 7.48835 0021 40.0000	E 21ST RD Witt, IL 62094 SE SE 9-2-413 S33 T09 R2	15,820 0 0 0 15,820 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$592.33 $0.00 $0.00 $0.00 $592.33 $592.33 $0.00	$592.33 $0.00 $0.00 $0.00 $592.33 $592.33 $0.00	$1,184.66 $0.00 $0.00 $0.00 $1,184.66 $1,184.66 $0.00	First Installment 06/09/2025 NIEBRUGGE FAMILY TRUST, Second Installment 06/09/2025 NIEBRUGGE FAMILY TRUST,
13-34-100-002 HAND, BERNARD L & PAMELA G 12284 E 21ST RD FILLMORE, IL 62032-0000	18005 7.48835 0021 40.0000	N 13TH AV WITT, IL 62094-0000 NE NW 9-2-418 S34 T09 R2	14,710 0 0 0 14,710 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$550.77 $0.00 $0.00 $0.00 $550.77 $550.77 $0.00	$550.77 $0.00 $0.00 $0.00 $550.77 $550.77 $0.00	$1,101.54 $0.00 $0.00 $0.00 $1,101.54 $1,101.54 $0.00	First Installment 06/04/2025 HAND, BERNARD L Second Installment 06/04/2025 HAND, BERNARD L
13-34-100-004 MJM ELECTRIC CO-OP INC 264 N EAST ST PO BOX 80 CARLINVILLE, IL 62626-0080	18005 7.48835 0060 1.0000	21006 N 13TH AV WITT, IL 62094-0000 E 165 8/10 FT W 185 8/10 FT S 262 7/10 FT N 292 7/10 FT NW NW 9-2-417A S34 T09 R2	0 0 2,920 8,090 11,010 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$412.24 $0.00 $0.00 $0.00 $412.24 $412.24 $0.00	$412.24 $0.00 $0.00 $0.00 $412.24 $412.24 $0.00	$824.48 $0.00 $0.00 $0.00 $824.48 $824.48 $0.00	First Installment 06/30/2025 MJM ELECTRIC CO-OP INC Second Installment 06/30/2025 MJM ELECTRIC CO-OP INC
13-34-100-006 HAND, BERNARD L 12284 E 21ST RD FILLMORE, IL 62032-0000	18005 7.48835 0011 20.0000	12284 E 21ST RD FILLMORE, IL 62032-0000 W 1/2 SW NW 9-2-419A S34 T09 R2	6,110 2,700 2,920 29,990 41,720 0	0 6,000 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,337.42 $0.00 $0.00 $0.00 $1,337.42 $1,337.42 $0.00	$1,337.42 $0.00 $0.00 $0.00 $1,337.42 $1,337.42 $0.00	$2,674.84 $0.00 $0.00 $0.00 $2,674.84 $2,674.84 $0.00	First Installment 06/04/2025 HAND, BERNARD L Second Installment 06/04/2025 HAND, BERNARD L
13-34-100-008 HAND, BERNARD 12284 E 21ST RD FILLMORE, IL 62032-0000	18005 7.48835 0021 18.8800	E 21ST RD FILLMORE, IL 62032-0000 W 1/2 NW NW EX W 185 8/10 FT N 292 7/10 FT 9-2-417 B S34 T09 R2	6,880 0 0 0 6,880 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$257.60 $0.00 $0.00 $0.00 $257.60 $257.60 $0.00	$257.60 $0.00 $0.00 $0.00 $257.60 $257.60 $0.00	$515.20 $0.00 $0.00 $0.00 $515.20 $515.20 $0.00	First Installment 06/04/2025 HAND, BERNARD L Second Installment 06/04/2025 HAND, BERNARD L

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-34-100-009	18005	N 13TH AV	6,820	0	**Tax Due**	$255.36	$255.36	**$510.72**	**First Installment**
HAND, BERNARD L & PAMELA G	7.48835	WITT, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
12284 E 21ST RD	0021	E 1/2 NW NW 9-2-417 S34 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAND, BERNARD L
FILLMORE, IL 62032-0000	19.8800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,820	0	**Total Due**	$255.36	$255.36	**$510.72**	
			0	0	**Paid**	$255.36	$255.36	**$510.72**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAND, BERNARD L
13-34-100-010	18005	E 21ST RD	6,750	0	**Tax Due**	$252.73	$252.73	**$505.46**	**First Installment**
HAND, BERNARD L & PAMELA G	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
12284 E 21ST RD	0021	E 1/2 SW NW 9-2-419 S34 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAND, BERNARD L
FILLMORE, IL 62032-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,750	0	**Total Due**	$252.73	$252.73	**$505.46**	
			0	0	**Paid**	$252.73	$252.73	**$505.46**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAND, BERNARD L
13-34-100-011	18005	E 21ST RD	14,590	0	**Tax Due**	$546.28	$546.28	**$1,092.56**	**First Installment**
HAND, BERNARD L & PAMELA G	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/04/2025
12284 E 21ST RD	0021	SE NW 9-2-419-2 S34 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAND, BERNARD L
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,590	0	**Total Due**	$546.28	$546.28	**$1,092.56**	
			0	0	**Paid**	$546.28	$546.28	**$1,092.56**	06/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAND, BERNARD L
13-34-100-301	18005		16,000	0	**Tax Due**	$599.07	$599.07	**$1,198.14**	**First Installment**
IEC MONTGOMERY LLC	7.48835		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL SEC 34 COAL RIGHTS 9-2-530 INC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	640.0000	534-1 13-34.1-100-001 S34 T09 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			16,000	0	**Total Due**	$599.07	$599.07	**$1,198.14**	
			0	0	**Paid**	$599.07	$599.07	**$1,198.14**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
13-34-200-002	18005	SEVEN SISTERS AV	35,160	0	**Tax Due**	$1,316.45	$1,316.45	**$2,632.90**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Witt, IL 62094-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	S 1/2 NE 9-2-416 S34 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,160	0	**Total Due**	$1,316.45	$1,316.45	**$2,632.90**	
			0	0	**Paid**	$1,316.45	$1,316.45	**$2,632.90**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
13-34-200-003	18005	N 13TH AV	3,820	0	**Tax Due**	$143.03	$143.03	**$286.06**	**First Installment**
KNODLE, GARY	7.48835	WITT, IL 62094	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	N 10 ACS NE1/4 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	10.0000	S34 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,820	0	**Total Due**	$143.03	$143.03	**$286.06**	
			0	0	**Paid**	$143.03	$143.03	**$286.06**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-34-200-004	18005	N 13TH AV	26,840	0	Tax Due	$1,004.94	$1,004.94	**$2,009.88**	**First Installment**
KNODLE, TODD & MARK KNODLE	7.48835	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0021	NW1/4 NE1/4 & S 30 ACS NE1/4 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-	70.0000	S34 T9 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,840	0	Total Due	$1,004.94	$1,004.94	**$2,009.88**	07/31/2025
			0	0	Paid	$1,004.94	$1,004.94	**$2,009.88**	KNODLE, TODD & MARK KNODLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-300-001	18005	N OF SEVEN SISTERS	27,810	0	Tax Due	$1,041.26	$1,041.26	**$2,082.52**	**First Installment**
BOYDSTUN METSKER, DEBORAH JO	7.48835	WITT, IL 62094	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
1014 150TH ST	0021	W 1/2 SW 9-2-421 S34 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOYDSTUN METSKER, DEBORAH JO
BERWICK, IL 61417-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,810	0	Total Due	$1,041.26	$1,041.26	**$2,082.52**	05/23/2025
			0	0	Paid	$1,041.26	$1,041.26	**$2,082.52**	BOYDSTUN METSKER, DEBORAH JO
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-300-002	18005	SEVEN SISTERS RD	14,120	0	Tax Due	$528.68	$528.68	**$1,057.36**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	NE SW 9-2-420 S34 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,120	0	Total Due	$528.68	$528.68	**$1,057.36**	09/05/2025
			0	0	Paid	$528.68	$528.68	**$1,057.36**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-300-003	18005	21143 SEVEN SISTERS AV	15,160	0	Tax Due	$623.86	$623.86	**$1,247.72**	**First Installment**
WRIGHT POTTER JUANITA TRUST	7.48835	FILLMORE, IL 62032-0000	1,502	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
5535 S HARPER	0011	SE SW 9-2-422 S34 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WRIGHT POTTER JUANITA TRUST
CHICAGO, IL 60637-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,662	0	Total Due	$623.86	$623.86	**$1,247.72**	05/28/2025
			0	0	Paid	$623.86	$623.86	**$1,247.72**	WRIGHT POTTER JUANITA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-400-002	18005	12457 NOKOMIS RD	17,920	0	Tax Due	$670.96	$670.96	**$1,341.92**	**First Installment**
KNODLE, GARY	7.48835	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	NE SE 9-2-423 S34 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,920	0	Total Due	$670.96	$670.96	**$1,341.92**	07/18/2025
			0	0	Paid	$670.96	$670.96	**$1,341.92**	KNODLE, GARY & JANICE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-400-003	18005	12311 NOKOMIS RD	17,330	0	Tax Due	$648.87	$648.87	**$1,297.74**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	7.48835	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0021	SE SE 9-2-424 S34 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,330	0	Total Due	$648.87	$648.87	**$1,297.74**	07/15/2025
			0	0	Paid	$648.87	$648.87	**$1,297.74**	JANSSEN, STEVEN J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-34-400-004	18005	SEVEN SISTERS AV	30,160	0	Tax Due	$1,129.25	$1,129.25	**$2,258.50**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	W1/2 SE1/4 (EX PT COM SW COR SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	75.3700	SE1/4 N1017.9' TO BEG N320' E630' S320'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W630' TO POB 9-2-425-1 S34 T9 R2	30,160	0	Total Due	$1,129.25	$1,129.25	**$2,258.50**	
			0	0	Paid	$1,129.25	$1,129.25	**$2,258.50**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
13-34-400-005	18005	21205 SEVEN SISTERS AV	200	0	Tax Due	$2,291.44	$2,291.44	**$4,582.88**	**First Installment**
SIEBERT, GERALD DEAN	7.48835	FILLMORE, IL 62032-0000	43,140	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
21205 SEVEN SISTERS AVE	0011	PT SW1/4 SE1/4 COM SW COR SW1/4	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, GERALD DEAN
FILLMORE, IL 62032-0000	4.6300	SE1/4 N1017.9' TO BEG N320' E630' S320'	20,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		W630' TO POB 9-2-425 S34 T09 R2	67,200	0	Total Due	$2,291.44	$2,291.44	**$4,582.88**	
			0	0	Paid	$2,291.44	$2,291.44	**$4,582.88**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SIEBERT, GERALD DEAN
13-35-100-001	18005	N 13TH AV	17,550	0	Tax Due	$657.11	$657.11	**$1,314.22**	**First Installment**
KNODLE, LARRY	7.48835	Nokomis, IL 62075-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
420 GLENDALE RDE	0021	NW NW 9-2-430 S35 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, LARRY
HINSDALE, IL 60521-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,550	0	Total Due	$657.11	$657.11	**$1,314.22**	
			0	0	Paid	$657.11	$657.11	**$1,314.22**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, LARRY
13-35-100-002	18005	12457 NOKOMIS RD	16,760	0	Tax Due	$627.53	$627.53	**$1,255.06**	**First Installment**
KNODLE, GARY	7.48835	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	NE NW 9-2-429 S35 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	37.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,760	0	Total Due	$627.53	$627.53	**$1,255.06**	
			0	0	Paid	$627.53	$627.53	**$1,255.06**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
13-35-100-003	18005	KNODLE RD	5,840	0	Tax Due	$218.66	$218.66	**$437.32**	**First Installment**
KNODLE, LARRY	7.48835	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
420 GLENDALE AVE	0021	SW NW 9-2-428 S35 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, LARRY
HINSDALE, IL 60521-2833	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,840	0	Total Due	$218.66	$218.66	**$437.32**	
			0	0	Paid	$218.66	$218.66	**$437.32**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, LARRY
13-35-100-004	18005	KNODLE RD	18,020	0	Tax Due	$674.70	$674.70	**$1,349.40**	**First Installment**
HARPER, KAREN	7.48835	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
303 W MAIN ST	0021	SE NW 9-2-431 S35 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARPER, KAREN
CARLINVILLE, IL 62626-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,020	0	Total Due	$674.70	$674.70	**$1,349.40**	
			0	0	Paid	$674.70	$674.70	**$1,349.40**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HARPER, KAREN

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-35-100-301	18005		14,954	0	**Tax Due**	$559.91	$559.91	**$1,119.82**	**First Installment**
IEC MONTGOMERY LLC	7.48835		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	E 1/2 & W 1/2 EX NW NW & EX 1 84/100 AC SE NW COAL RIGHTS 9-2-493 INC 494-495-534-2 &-3 13-35.1-100-001 S35 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	598.1600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			14,954	0	**Total Due**	$559.91	$559.91	**$1,119.82**	
			0	0	**Paid**	$559.91	$559.91	**$1,119.82**	08/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
13-35-200-002	18005	NOKOMIS RD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
NOKOMIS RD	0090	PT NE 9-2-426 S35 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FILLMORE, IL 62032-0000	3.1900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-35-200-003	18005	12457 NOKOMIS RD	54,220	0	**Tax Due**	$4,430.11	$4,430.11	**$8,860.22**	**First Installment**
KNODLE, GARY	7.48835	FILLMORE, IL 62032-0000	43,770	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0011	NE (EX RD & EX PT COM SE COR) 9-2-427 S35 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	154.3900		23,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			124,320	0	**Total Due**	$4,430.11	$4,430.11	**$8,860.22**	
			0	0	**Paid**	$4,430.11	$4,430.11	**$8,860.22**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
13-35-200-004	18005	12459 NOKOMIS RD	0	0	**Tax Due**	$2,581.99	$2,581.99	**$5,163.98**	**First Installment**
KNODLE, TODD LIVING TRUST G	7.48835	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/09/2025
12459 NOKOMIS RD	0040	PT NE 9-2-427-1 S35 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
FILLMORE, IL 62032-	2.4200		72,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			74,960	0	**Total Due**	$2,581.99	$2,581.99	**$5,163.98**	
			0	0	**Paid**	$2,581.99	$2,581.99	**$5,163.98**	08/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, TODD LIVING TRUST G
13-35-300-003	18005	22073 SEVEN SISTERS AV	100	0	**Tax Due**	$661.97	$661.97	**$1,323.94**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	7.48835	FILLMORE, IL 62032-0000	17,580	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0011	PT S 1/2 SW 1/4 9-2-433A S35 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	1.0200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,680	0	**Total Due**	$661.97	$661.97	**$1,323.94**	
			0	0	**Paid**	$661.97	$661.97	**$1,323.94**	07/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
13-35-300-004	18005	12457 NOKOMIS RD	12,360	0	**Tax Due**	$462.78	$462.78	**$925.56**	**First Installment**
KNODLE, GARY	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	NW NW SW & W 18 A S 1/2 NW SW 9-2-432 S35 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-0000	28.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,360	0	**Total Due**	$462.78	$462.78	**$925.56**	
			0	0	**Paid**	$462.78	$462.78	**$925.56**	07/18/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-35-300-007	18005	NOKOMIS RD	32,570	0	Tax Due	$1,219.48	$1,219.48	**$2,438.96**	**First Installment**
VICKERS, NANCY G TTEE	7.48835	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
6175 E WALNUT RD	0021	SE1/4 SW1/4 SEC 35 & S1/2 NE1/4 SW1/4 SEC 35 & E 150' OF S1/2 NW1/4 SW1/4 SEC 35 & W1/2 SW1/4 SE1/4 SEC 35 9-2-435 S35 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VICKERS, NANCY G TTEE
Springfield, IL 62712-	82.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,570	0	Total Due	$1,219.48	$1,219.48	**$2,438.96**	
			0	0	Paid	$1,219.48	$1,219.48	**$2,438.96**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	VICKERS, NANCY G TTEE
13-35-300-010	18005	NOKOMIS RD	3,220	0	Tax Due	$316.20	$316.20	**$632.40**	**First Installment**
KNODLE, GARY & JANICE	7.48835	FILLMORE, IL 62032	5,225	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0011	PT NE1/4 NW1/4 SW1/4 S35 T9 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-	10.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,445	0	Total Due	$316.20	$316.20	**$632.40**	
			0	0	Paid	$316.20	$316.20	**$632.40**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
13-35-300-011	18005	12197 NOKOMIS RD	6,960	0	Tax Due	$2,983.74	$2,983.74	**$5,967.48**	**First Installment**
KNODLE, MARK & JULIE	7.48835	FILLMORE, IL 62032	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
12197 NOKOMIS RD	0011	PT N1/2 NE1/4 SW1/4 S35 T9 R2	2,920	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE, MARK & JULIE
FILLMORE, IL 62032-0000	19.9700		75,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,690	0	Total Due	$2,983.74	$2,983.74	**$5,967.48**	
			0	0	Paid	$2,983.74	$2,983.74	**$5,967.48**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KNODLE, MARK & JULIE
13-35-300-012	18005	SEVEN SISTERS AV	15,120	0	Tax Due	$566.12	$566.12	**$1,132.24**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	7.48835	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0021	SW1/4 SW1/4 SEC35 (EX COM SW COR E954.90' TO POB N514.33' NE247.70' NE202.20' S556.67' W214' S280'(+/-) W20' TO POB) S35 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	37.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,120	0	Total Due	$566.12	$566.12	**$1,132.24**	
			0	0	Paid	$566.12	$566.12	**$1,132.24**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
13-35-300-013	18005	22073 SEVEN SISTERS AV	330	0	Tax Due	$536.54	$536.54	**$1,073.08**	**First Installment**
JANSSEN, STEVEN JAY&PATRICIA ANN TRUSTEES	7.48835	Fillmore, IL 62032	14,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0011	PT SW1/4 COM SW COR SW1/4 E954.90' N514.33' TO POB NE247.70 NE202.20' S336.67' W234' TO POB S35 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
Fillmore, IL 62032-	1.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,330	0	Total Due	$536.54	$536.54	**$1,073.08**	
			0	0	Paid	$536.54	$536.54	**$1,073.08**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
13-35-400-003	18005	22090 SEVEN SISTERS AV	11,650	0	Tax Due	$436.20	$436.20	**$872.40**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	7.48835	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0021	SE SE 9-2-436 S35 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,650	0	Total Due	$436.20	$436.20	**$872.40**	
			0	0	Paid	$436.20	$436.20	**$872.40**	07/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-35-400-005	18005	12311 NOKOMIS RD	0	0	**Tax Due**	$3,260.80	$3,260.80	**$6,521.60**	**First Installment**
SLIGHTOM, CORY S	7.48835	FILLMORE, IL 62032-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
12311 NOKOMIS RD	0040	COM NE COR SE W984.95' TO POB S360' W434'	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SLIGHTOM, CORY S
FILLMORE , IL 62032	3.5900	N360' TH E434' TO POB	90,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S35 T9 R2	93,090	0	**Total Due**	$3,260.80	$3,260.80	**$6,521.60**	09/04/2025
			0	0	**Paid**	$3,260.80	$3,260.80	**$6,521.60**	SLIGHTOM, CORY S
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-35-400-007	18005	NOKOMIS RD	29,820	0	**Tax Due**	$1,258.79	$1,258.79	**$2,517.58**	**First Installment**
MILLER, DIANE	7.48835	FILLMORE, IL 62032	3,800	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
520 E UNION ST	0011	N1/2 SE(EX COM NE COR W984.95' TO PO S360' W343' N360' TH E434' TO POB)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, DIANE
Nokomis, IL 62075-1417	76.4100	S35 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,620	0	**Total Due**	$1,258.79	$1,258.79	**$2,517.58**	09/05/2025
			0	0	**Paid**	$1,258.79	$1,258.79	**$2,517.58**	MILLER, DIANE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-35-400-008	18005	SEVEN SISTERS AV	10,580	0	**Tax Due**	$396.14	$396.14	**$792.28**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	7.48835	FILLMORE, IL 62032	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0021	E1/2 SW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	20.0000	S35 T9 R2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,580	0	**Total Due**	$396.14	$396.14	**$792.28**	07/15/2025
			0	0	**Paid**	$396.14	$396.14	**$792.28**	JANSSEN, STEVEN J TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-36-100-002	18005	SEVEN SISTERS AV	14,930	0	**Tax Due**	$559.01	$559.01	**$1,118.02**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	SW NW 9-2-445 S36 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,930	0	**Total Due**	$559.01	$559.01	**$1,118.02**	09/05/2025
			0	0	**Paid**	$559.01	$559.01	**$1,118.02**	SIEBERT, RUSSELL L & AMBER F
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-36-100-003	18005	23198 SANDYBEND TR	4,450	0	**Tax Due**	$166.62	$166.62	**$333.24**	**First Installment**
PRATER, DALE C & PAULA TRUSTEES	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23198 SANDYBEND TR	0021	N 1/2 NE NW 9-2-442 S36 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRATER, DALE C & PAULA TRUSTEE
Fillmore, IL 62032-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,450	0	**Total Due**	$166.62	$166.62	**$333.24**	09/05/2025
			0	0	**Paid**	$166.62	$166.62	**$333.24**	PRATER, DALE C & PAULA TRUSTEE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-36-100-004	18005	12457 NOKOMIS RD	5,950	0	**Tax Due**	$222.78	$222.78	**$445.56**	**First Installment**
KNODLE FARMS INC	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	S 1/2 NE NW 9-2-443 S36 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE FARMS INC
FILLMORE, IL 62032-0000	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,950	0	**Total Due**	$222.78	$222.78	**$445.56**	07/18/2025
			0	0	**Paid**	$222.78	$222.78	**$445.56**	KNODLE FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

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13-36-100-005	18005	12457 NOKOMIS RD	14,390	0	**Tax Due**	$538.79	$538.79	**$1,077.58**	**First Installment**
KNODLE FARMS INC	7.48835	FILLMORE, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	SE NW 9-2-446 S36 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE FARMS INC
FILLMORE, IL 62032-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,390	0	**Total Due**	$538.79	$538.79	**$1,077.58**	07/18/2025
			0	0	**Paid**	$538.79	$538.79	**$1,077.58**	KNODLE FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-36-100-006	18005	NOKOMIS RD	14,450	0	**Tax Due**	$541.04	$541.04	**$1,082.08**	**First Installment**
KNODLE, GARY & JANICE	7.48835	NOKOMIS, IL 62075	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0021	NW NW EX BEG 180' N OF SW COR NW NW N 218' E 435' S 218' W 435' TO POB 9-2-444 S36 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE, GARY & JANICE
FILLMORE, IL 62032-	37.8200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,450	0	**Total Due**	$541.04	$541.04	**$1,082.08**	07/18/2025
			0	0	**Paid**	$541.04	$541.04	**$1,082.08**	KNODLE, GARY & JANICE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-36-100-007	18005	12526 NOKOMIS RD	130	0	**Tax Due**	$682.04	$682.04	**$1,364.08**	**First Installment**
KNODLE FARMS INC	7.48835	FILLMORE, IL 62032-0000	2,826	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0011	PT NW NW BEG 180' N OF SW COR NW NW N 218' E 435' S 218' W 435' TO POB 92-444-1 S36 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNODLE FARMS INC
FILLMORE, IL 62032-0000	2.1800		12,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,216	0	**Total Due**	$682.04	$682.04	**$1,364.08**	07/18/2025
			0	0	**Paid**	$682.04	$682.04	**$1,364.08**	KNODLE FARMS INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-36-100-301	18005		15,671	0	**Tax Due**	$586.75	$586.75	**$1,173.50**	**First Installment**
IEC MONTGOMERY LLC	7.48835		0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/26/2025
1000 URBAN CENTER DR	7100	ALL EX E 13 16/100 AC SE NE COAL RIGHTS 9-2-496 THRU 504 1/2 13-36.1-100-001 S36 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IEC MONTGOMERY LLC
SUITE 360	626.8400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BIRMINGHAM, AL 35242-0000			15,671	0	**Total Due**	$586.75	$586.75	**$1,173.50**	08/11/2025
			0	0	**Paid**	$586.75	$586.75	**$1,173.50**	IEC MONTGOMERY LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-36-200-002	18005	SANDYBEND TR	7,380	0	**Tax Due**	$276.32	$276.32	**$552.64**	**First Installment**
GAFFNEY, C PATRICK JR	7.48835	Fillmore, IL 62032-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
311 N OAK ST	0021	NE NE 9-2-437 S36 T09 R2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GAFFNEY, C PATRICK JR
NOKOMIS, IL 62075-0000	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,380	0	**Total Due**	$276.32	$276.32	**$552.64**	09/05/2025
			0	0	**Paid**	$276.32	$276.32	**$552.64**	GAFFNEY, C PATRICK JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-36-200-004	18005	23371 HOOTER TR	2,200	0	**Tax Due**	$703.53	$703.53	**$1,407.06**	**First Installment**
WISEMAN, KENNETH C JR	7.48835	FILLMORE, IL 62032-0000	500	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
505 N SHERIDAN ST	0011	PT SE NE 9-2-439 S36 T09 R2	2,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WISEMAN, KENNETH C JR
Pana, IL 62557-	21.9300		19,170	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,790	0	**Total Due**	$703.53	$703.53	**$1,407.06**	08/14/2025
			0	0	**Paid**	$703.53	$703.53	**$1,407.06**	WISEMAN, KENNETH C JR
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township WITT

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-36-200-005	18005	HOOTER TR	2,760	0	Tax Due	$103.34	$103.34	**$206.68**	**First Installment**
GAFFNEY, C PATRICK JR	7.48835	Fillmore, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
311 N OAK ST	0021	PT E 1/2 SE NE 9-2-440 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GAFFNEY, C PATRICK JR
NOKOMIS, IL 62075-0000	13.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,760	0	Total Due	$103.34	$103.34	**$206.68**	09/05/2025
			0	0	Paid	$103.34	$103.34	**$206.68**	GAFFNEY, C PATRICK JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-200-006	18005	23213 HOOTER TR	18,140	0	Tax Due	$1,219.70	$1,219.70	**$2,439.40**	**First Installment**
KNODLE FARMS INC	7.48835	FILLMORE, IL 62032-0000	14,436	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
12457 NOKOMIS RD	0011	W 1/2 NE & W PT W 1/2 SE NE 9-2-438 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNODLE FARMS INC
FILLMORE, IL 62032-0000	85.0000	441 S36 T09 R2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,576	0	Total Due	$1,219.70	$1,219.70	**$2,439.40**	07/18/2025
			0	0	Paid	$1,219.70	$1,219.70	**$2,439.40**	KNODLE FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-300-001	18005	22090 SEVEN SISTERS AV	14,020	0	Tax Due	$524.94	$524.94	**$1,049.88**	**First Installment**
JANSSEN, STEVEN J TRUSTEE	7.48835	FILLMORE, IL 62032-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
22090 SEVEN SISTERS AV	0021	W 1/2 SW 9-2-448 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSSEN, STEVEN J TRUSTEE
FILLMORE, IL 62032-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,020	0	Total Due	$524.94	$524.94	**$1,049.88**	07/15/2025
			0	0	Paid	$524.94	$524.94	**$1,049.88**	JANSSEN, STEVEN J TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-300-002	18005	HOOTER TR	14,070	0	Tax Due	$526.81	$526.81	**$1,053.62**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	NE SW 9-2-447 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,070	0	Total Due	$526.81	$526.81	**$1,053.62**	09/05/2025
			0	0	Paid	$526.81	$526.81	**$1,053.62**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-300-003	18005	HOOTER TR	5,900	0	Tax Due	$220.91	$220.91	**$441.82**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	N 1/2 SE SW 9-2-449 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,900	0	Total Due	$220.91	$220.91	**$441.82**	09/05/2025
			0	0	Paid	$220.91	$220.91	**$441.82**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-300-004	18005	HOOTER TR	2,660	0	Tax Due	$99.60	$99.60	**$199.20**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	S 1/2 SE SW 9-2-450 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,660	0	Total Due	$99.60	$99.60	**$199.20**	09/05/2025
			0	0	Paid	$99.60	$99.60	**$199.20**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township WITT

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13-36-400-001	18005	HOOTER TR	9,170	0	Tax Due	$343.34	$343.34	**$686.68**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	NW SE 9-2-453 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,170	0	Total Due	$343.34	$343.34	**$686.68**	09/05/2025
			0	0	Paid	$343.34	$343.34	**$686.68**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-400-002	18005	HOOTER TR	3,590	0	Tax Due	$134.42	$134.42	**$268.84**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	N 1/2 SW SE 9-2-458 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,590	0	Total Due	$134.42	$134.42	**$268.84**	09/05/2025
			0	0	Paid	$134.42	$134.42	**$268.84**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-400-003	18005	SEVEN SISTERS AV	5,820	0	Tax Due	$217.91	$217.91	**$435.82**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	S 1/2 SW SE 9-2-456 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,820	0	Total Due	$217.91	$217.91	**$435.82**	09/05/2025
			0	0	Paid	$217.91	$217.91	**$435.82**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-400-004	18005	HOOTER TR	3,400	0	Tax Due	$127.30	$127.30	**$254.60**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	W 1/2 NE SE 9-2-452 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,400	0	Total Due	$127.30	$127.30	**$254.60**	09/05/2025
			0	0	Paid	$127.30	$127.30	**$254.60**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-400-005	18005	HOOTER TR	4,450	0	Tax Due	$166.62	$166.62	**$333.24**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	E 1/2 NE SE 9-2-451 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,450	0	Total Due	$166.62	$166.62	**$333.24**	09/05/2025
			0	0	Paid	$166.62	$166.62	**$333.24**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-400-006	18005	HOOTER TR	4,630	0	Tax Due	$173.36	$173.36	**$346.72**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Fillmore, IL 62032	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	N 1/2 SE SE 9-2-457 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,630	0	Total Due	$173.36	$173.36	**$346.72**	09/05/2025
			0	0	Paid	$173.36	$173.36	**$346.72**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	

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13-36-400-009	18005	SEVEN SISTERS AV	3,550	0	Tax Due	$132.92	$132.92	**$265.84**	**First Installment**
SIEBERT, RUSSELL L & AMBER F	7.48835	Witt, IL 62094-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
307 BALDKNOB TRL	0021	S 1/2 SE SE 9-2-455 & 454 S36 T09 R2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,550	0	Total Due	$132.92	$132.92	**$265.84**	09/05/2025
			0	0	Paid	$132.92	$132.92	**$265.84**	SIEBERT, RUSSELL L & AMBER F
				0	Unpaid	$0.00	$0.00	**$0.00**	

Totals for WITT	1,261 Parcels				
		Tax Due	$702,616.97	$702,616.97	**$1,405,233.94**
		Drainage Due	$251.97	$251.97	**$503.94**
		Pen. Due	$807.69	$589.93	**$1,397.62**
		Cost Due	$0.00	$3,370.00	**$6,080.00**
		Total Due	$703,676.63	$706,828.87	**$1,410,505.50**
		Paid	$698,115.19	$699,355.66	**$1,397,470.85**
		Unpaid	$5,561.44	$7,473.21	**$13,034.65**

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-01-100-002	19001	N 24TH AV	19,710	0	Tax Due	$712.17	$712.17	$1,424.34	First Installment
LANGEN, ROBERT E & CONSTANCE J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
23342 E 5TH RD	0021	NE NW 10-5-5 S1 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LANGEN, ROBERT E & CONSTANCE J
Raymond, IL 62560-	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,710	0	Total Due	$712.17	$712.17	$1,424.34	07/08/2025
			0	0	Paid	$712.17	$712.17	$1,424.34	LANGEN, ROBERT E & CONSTANCE J
				0	Unpaid	$0.00	$0.00	$0.00	
05-01-100-003	19001	6065 N 24TH AV	16,280	0	Tax Due	$588.24	$588.24	$1,176.48	First Installment
LABARRE, ALFRED BAKER	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/24/2025
4224 OLD JACKSONVILLE RD	0021	SE NW 10-5-4 S1 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST MID AG SERVICES
SPRINGFIELD, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,280	0	Total Due	$588.24	$588.24	$1,176.48	08/18/2025
			0	0	Paid	$588.24	$588.24	$1,176.48	FIRST MID AG SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	
05-01-100-004	19001	23342 E 5TH RD	130	0	Tax Due	$3,979.09	$3,979.09	$7,958.18	First Installment
LANGEN, ROBERT	7.22650	RAYMOND, IL 62560-0000	33,025	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
23342 E 5TH RD	0011	PT NW COR NW 10-5-6 A S1 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	$0.00	LANGEN, ROBERT
RAYMOND, IL 62560-0000	3.2400		79,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			116,125	0	Total Due	$3,979.09	$3,979.09	$7,958.18	07/08/2025
			0	0	Paid	$3,979.09	$3,979.09	$7,958.18	LANGEN, ROBERT
				0	Unpaid	$0.00	$0.00	$0.00	
05-01-100-005	19001	23342 E 5TH RD	31,130	0	Tax Due	$1,124.81	$1,124.81	$2,249.62	First Installment
LANGEN, ROBERT E & CONSTANCE J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
23342 E 5TH RD	0021	W 1/2 GL 1 & 2 EX PT NW COR NW 10-5-6 S1 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LANGEN, ROBERT E & CONSTANCE J
Raymond, IL 62560-	73.0200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,130	0	Total Due	$1,124.81	$1,124.81	$2,249.62	07/08/2025
			0	0	Paid	$1,124.81	$1,124.81	$2,249.62	LANGEN, ROBERT E & CONSTANCE J
				0	Unpaid	$0.00	$0.00	$0.00	
05-01-200-002	19001	N 24TH AV	17,190	0	Tax Due	$621.12	$621.12	$1,242.24	First Installment
SIES, DAVID WAYNE & DOLORES ANN	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
12733 E COUNTY LINE RD	0021	SW NE 10-5-2 S1 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SIES, DAVID
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,190	0	Total Due	$621.12	$621.12	$1,242.24	05/31/2025
			0	0	Paid	$621.12	$621.12	$1,242.24	SIES, DAVID
				0	Unpaid	$0.00	$0.00	$0.00	
05-01-200-003	19001	6065 N 24TH AV	22,010	0	Tax Due	$795.28	$795.28	$1,590.56	First Installment
MEISNER, MATTHEW J & RAMIE J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/06/2025
23358 GOLF COURSE RD	0021	SE NE 10-5-3 S1 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MEISNER, MATTHEW J & RAMIE J
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,010	0	Total Due	$795.28	$795.28	$1,590.56	06/06/2025
			0	0	Paid	$795.28	$795.28	$1,590.56	MEISNER, MATTHEW J & RAMIE J
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-01-200-005	19001	5398 N 24TH AV	0	0	**Tax Due**	$1,845.65	$1,845.65	**$3,691.30**	**First Installment**
MC CALLUM, JASON D	7.22650	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
5398 N 24TH AVE	0040	E 275 FT N 230 FT GL 2 NE 10-5-1A S1 T10 R5	5,180	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
RAYMOND, IL 62560-	1.4500		51,900	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			57,080	0	**Total Due**	$1,845.65	$1,845.65	**$3,691.30**	09/02/2025
			0	0	**Paid**	$1,845.65	$1,845.65	**$3,691.30**	BANK & TRUST COMPANY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-01-200-006	19001	6231 N 24TH AV	18,110	0	**Tax Due**	$654.36	$654.36	**$1,308.72**	**First Installment**
MEISNER, MARK JOSPEH TRUSTEE	7.22650	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
6231 N 24TH AV	0021	E 1/2 G.L. FRAC'L NE 10-5-1-1 S1 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEISNER, MARK JOSEPH TRUST
Raymond, IL 62560-	35.9100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,110	0	**Total Due**	$654.36	$654.36	**$1,308.72**	06/30/2025
			0	0	**Paid**	$654.36	$654.36	**$1,308.72**	MEISNER, MARK JOSEPH TRUST
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-01-200-007	19001	N 24TH AV	19,020	0	**Tax Due**	$687.24	$687.24	**$1,374.48**	**First Installment**
MEISNER, DEBORAH	7.22650	Raymond, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/30/2025
9320 CLUBHOUSE DR	0021	E 1/2 G.L. 2 FRAC'L NE (EX N 230' E 275') 10-5-1 S1 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEISNER, DEBORAH
Foley, AL 36535-	37.1400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,020	0	**Total Due**	$687.24	$687.24	**$1,374.48**	05/30/2025
			0	0	**Paid**	$687.24	$687.24	**$1,374.48**	MEISNER, DEBORAH
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-01-300-002	19001	5046 N 23RD AV	18,110	0	**Tax Due**	$654.36	$654.36	**$1,308.72**	**First Installment**
WEITEKAMP EDWARD E INC	7.22650	RAYMOND, IL 62560-5012	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
5046 N 23RD AV	0021	SW SW 10-5-7 S1 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEITEKAMP EDWARD E INC
RAYMOND, IL 62560-5012	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,110	0	**Total Due**	$654.36	$654.36	**$1,308.72**	05/31/2025
			0	0	**Paid**	$654.36	$654.36	**$1,308.72**	WEITEKAMP EDWARD E INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-01-300-003	19001	E 5TH RD	53,940	0	**Tax Due**	$1,948.99	$1,948.99	**$3,897.98**	**First Installment**
BENNING, LOREN	7.22650	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5195 N 23RD AV	0021	N 1/2 SW & SE (EX E336' SE SE) 10-5-8 S1 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING FARM LLC
RAYMOND, IL 62560-	114.9000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,940	0	**Total Due**	$1,948.99	$1,948.99	**$3,897.98**	08/31/2025
			0	0	**Paid**	$1,948.99	$1,948.99	**$3,897.98**	BENNING FARM LLC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-01-300-004	19001	5195 N 23RD AV	420	0	**Tax Due**	$2,402.31	$2,402.31	**$4,804.62**	**First Installment**
BENNING, LOREN & CAROL	7.22650	RAYMOND, IL 62560-0000	1,486	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5195 N 23RD AVE	0011	E336' SE SE SW 10-5-8-1 S1 T10 R5	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BENNING, LOREN & CAROL
RAYMOND, IL 62560-0000	5.1000		66,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,486	0	**Total Due**	$2,402.31	$2,402.31	**$4,804.62**	08/31/2025
			0	0	**Paid**	$2,402.31	$2,402.31	**$4,804.62**	BENNING, LOREN & CAROL
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-01-300-301	19004	E 5TH RD	3,000	0	Tax Due	$106.54	$106.54	$213.08	First Installment
LIBERTY LAND LLC	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
360 E VINE ST	7100	N 1/2 SW & SE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	LIBERTY LAND LLC
STE 310	120.0000	10-5-547-30 05-01.1-300-001 S1 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Lexington, KY 40507-1522			3,000	0	Total Due	$106.54	$106.54	$213.08	
			0	0	Paid	$106.54	$106.54	$213.08	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	LIBERTY LAND LLC
05-01-400-001	19001	N 23RD AV	32,270	0	Tax Due	$1,166.00	$1,166.00	$2,332.00	First Installment
SIES, DAVID WAYNE & DOLORES ANN	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
12733 E COUNTY LINE RD	0021	W 1/2 SE 10-5-10 S1 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SIES, DAVID
LITCHFIELD, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,270	0	Total Due	$1,166.00	$1,166.00	$2,332.00	
			0	0	Paid	$1,166.00	$1,166.00	$2,332.00	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SIES, DAVID
05-01-400-002	19001	N 23RD AV	31,730	0	Tax Due	$1,146.49	$1,146.49	$2,292.98	First Installment
BENNING, LOREN	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5195 N 23RD AV	0021	E 1/2 SE 10-5-9 S1 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNING FARM LLC
RAYMOND, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,730	0	Total Due	$1,146.49	$1,146.49	$2,292.98	
			0	0	Paid	$1,146.49	$1,146.49	$2,292.98	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BENNING FARM LLC
05-01-400-302	19001	N 23RD AV	1,600	0	Tax Due	$57.81	$57.81	$115.62	First Installment
AGRIBANK FCB MINERALS RESOURCES	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
30 7TH ST E	7100	E 1/2 SE COAL RIGHTS 10-5-547-44	0	0	Pen. Due	$0.00	$0.00	$0.00	AGRIBANK
STE 1600	80.0000	05-01.1-400-002 S1 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Paul, MN 55101-4970			1,600	0	Total Due	$57.81	$57.81	$115.62	
			0	0	Paid	$57.81	$57.81	$115.62	05/28/2025
				0	Unpaid	$0.00	$0.00	$0.00	AGRIBANK
05-02-100-004	19001	N 24TH AV	44,870	0	Tax Due	$1,621.27	$1,621.27	$3,242.54	First Installment
ARMOUR, ALLYN TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$47.04	$47.04	$94.08	07/31/2025
625 BEACH RD #206	0021	PT OF E1/2 NW1/4 & PT N1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ARMOUR, ALLYN TRUSTEE
SARASOTA, FL 34242-	79.3900	S2 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,870	0	Total Due	$1,668.31	$1,668.31	$3,336.62	
			0	0	Paid	$1,668.31	$1,668.31	$3,336.62	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ARMOUR, ALLYN TRUSTEE
05-02-100-005	19001	N 24TH AV	47,290	0	Tax Due	$1,708.71	$1,708.71	$3,417.42	First Installment
RIEMANN, DARIN EDWARD	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$74.78	$74.78	$149.56	07/31/2025
3251 N 18TH AVE	0021	PT W1/2 NW1/4 & PT NW1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	RIEMANN, DARIN EDWARD
LITCHFIELD, IL 62056-0000	79.4000	S2 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,290	0	Total Due	$1,783.49	$1,783.49	$3,566.98	
			0	0	Paid	$1,783.49	$1,783.49	$3,566.98	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	RIEMANN, DARIN EDWARD

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Township ZANESVILLE

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05-02-200-001	19001	23342 E 5TH RD	20,310	0	Tax Due	$733.85	$733.85	$1,467.70	First Installment
LANGEN, ROBERT E & CONSTANCE J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
23342 E 5TH RD	0021	BAL N END NE 10-5-12 S2 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LANGEN, ROBERT E & CONSTANCE J
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,310	0	Total Due	$733.85	$733.85	$1,467.70	07/08/2025
			0	0	Paid	$733.85	$733.85	$1,467.70	LANGEN, ROBERT E & CONSTANCE J
				0	Unpaid	$0.00	$0.00	$0.00	
05-02-200-002	19001	23341 E 5TH RD	27,500	0	Tax Due	$1,011.71	$1,011.71	$2,023.42	First Installment
LANGEN, ROBERT E & CONSTANCE J	7.22650	RAYMOND, IL 62560-0000	500	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
23342 E 5TH RD	0011	E 55 1/2 AC N END NE 10-5-11 S2 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LANGEN, ROBERT E & CONSTANCE J
Raymond, IL 62560-	55.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,000	0	Total Due	$1,011.71	$1,011.71	$2,023.42	07/08/2025
			0	0	Paid	$1,011.71	$1,011.71	$2,023.42	LANGEN, ROBERT E & CONSTANCE J
				0	Unpaid	$0.00	$0.00	$0.00	
05-02-200-004	19001	E 5TH RD	43,590	0	Tax Due	$1,575.02	$1,575.02	$3,150.04	First Installment
SMIETANSKI, KAREN	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$31.31	$31.31	$62.62	07/15/2025
424 EDGEBROOK	0021	IRREG PARC PT OF GL 1	0	0	Pen. Due	$0.00	$0.00	$0.00	SMIETANSKI, KAREN
BOURBONAIS, IL 60914-	79.3100	SW2 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,590	0	Total Due	$1,606.33	$1,606.33	$3,212.66	09/03/2025
			0	0	Paid	$1,606.33	$1,606.33	$3,212.66	SMIETANSKI, KAREN
				0	Unpaid	$0.00	$0.00	$0.00	
05-02-300-002	19001	4065 N 23RD AV	44,240	0	Tax Due	$3,116.32	$3,116.32	$6,232.64	First Installment
ZIEGLER, LARRY & PATTI	7.22650	RAYMOND, IL 62560-5007	22,277	0	Drainage Due	$21.88	$21.88	$43.76	06/30/2025
22153 E 5TH RD	0011	S 1/2 SW 10-5-16 S2 T10 R5	7,310	0	Pen. Due	$0.00	$0.00	$0.00	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-	80.0000		12,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86,247	0	Total Due	$3,138.20	$3,138.20	$6,276.40	06/30/2025
			0	0	Paid	$3,138.20	$3,138.20	$6,276.40	ZIEGLER, LARRY & PATTI
				0	Unpaid	$0.00	$0.00	$0.00	
05-02-400-004	19001	4297 N 23RD AV	3,100	0	Tax Due	$5,614.09	$5,614.09	$11,228.18	First Installment
RIEMANN, RANDALL & DIANE REVOCABLE	7.22650	RAYMOND, IL 62560	94,925	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUST	0011	COM SW COR SE1/4 E615' TO POB THE	3,620	0	Pen. Due	$0.00	$0.00	$0.00	RIEMANN, RANDALL & DIANE REVOC
372 WEST LAKE TR	6.8900	E500' N600' W500' S600' TO POB	53,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-		S2 T10 R5	155,375	0	Total Due	$5,614.09	$5,614.09	$11,228.18	09/05/2025
			0	0	Paid	$5,614.09	$5,614.09	$11,228.18	RIEMANN, RANDALL & DIANE REVOC
				0	Unpaid	$0.00	$0.00	$0.00	
05-02-400-005	19001	4297 N 23RD AV	36,200	0	Tax Due	$3,364.84	$3,364.84	$6,729.68	First Installment
RIEMANN, RANDALL & DIANE REVOCABLE	7.22650	RAYMOND, IL 62560	19,815	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUST	0011	S1/2 SE1/4 (EX 6.89 AC TR)	3,620	0	Pen. Due	$0.00	$0.00	$0.00	RIEMANN, RANDALL & DIANE REVOC
372 WEST LAKE TR	72.4400	S2 T10 R5	33,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			93,125	0	Total Due	$3,364.84	$3,364.84	$6,729.68	09/05/2025
			0	0	Paid	$3,364.84	$3,364.84	$6,729.68	RIEMANN, RANDALL & DIANE REVOC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-02-400-006	19001	23151 E 5TH RD	42,500	0	Tax Due	$5,633.78	$5,633.78	**$11,267.56**	**First Installment**
RIEMANN, DANNY	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
23151 E 5TH RD	0011	PT SE & SW LYG N OF C/L OF N 23RD AV & W OF E 5TH RD S2 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RIEMANN, DANNY
RAYMOND, IL 62560-	81.3500		120,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			166,920	0	Total Due	$5,633.78	$5,633.78	**$11,267.56**	07/31/2025
			0	0	Paid	$5,633.78	$5,633.78	**$11,267.56**	RIEMANN, DANNY
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-03-100-001	19001	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.22650	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT NW 10-5-20 A S3 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	37.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-03-100-002	19001	E FRONTAGE	31,480	0	Tax Due	$1,137.45	$1,137.45	**$2,274.90**	**First Installment**
WORRELL LAND SERVICES LLC	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$33.75	$33.75	**$67.50**	07/08/2025
2240 W MORTON	0021	PT NW 10-5-20 S3 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
Jacksonville, IL 62650-	56.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,480	0	Total Due	$1,171.20	$1,171.20	**$2,342.40**	07/08/2025
			0	0	Paid	$1,171.20	$1,171.20	**$2,342.40**	WORRELL LAND SERVICES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-03-200-002	19001	N 24TH AV	37,950	0	Tax Due	$1,371.23	$1,371.23	**$2,742.46**	**First Installment**
GERLACH, STEVE & PATRICIA TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$37.68	$37.68	**$75.36**	07/31/2025
3297 N 25TH AVE	0021	FRAC NE1/4 (EX E 40 ACS) S3 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERLACH, STEVE & PATRICIA TRUST
WAGGONER, IL 62572-0000	67.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,950	0	Total Due	$1,408.91	$1,408.91	**$2,817.82**	09/05/2025
			0	0	Paid	$1,408.91	$1,408.91	**$2,817.82**	GERLACH, STEVE & PATRICIA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-03-200-003	19001	N 24TH AV	23,950	0	Tax Due	$865.38	$865.38	**$1,730.76**	**First Installment**
GERLACH, STEPHEN P & PATRICIA S TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$22.33	$22.33	**$44.66**	07/31/2025
3297 N 25TH AVE	0021	E 40 ACS FRAC NE1/4 S3 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERLACH, STEPHEN P & PATRICIA S
WAGGONER, IL 62572-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,950	0	Total Due	$887.71	$887.71	**$1,775.42**	09/05/2025
			0	0	Paid	$887.71	$887.71	**$1,775.42**	GERLACH, STEPHEN P & PATRICIA S
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-03-200-301	19001	N 24TH AV	2,688	0	Tax Due	$97.13	$97.13	**$194.26**	**First Installment**
LIBERTY LAND LLC	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
360 E VINE ST	7100	NE COAL RIGHTS 10-5-547-2 05-03.1-200-001 S3 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LIBERTY LAND LLC
STE 310	107.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Lexington, KY 40507-1522			2,688	0	Total Due	$97.13	$97.13	**$194.26**	06/03/2025
			0	0	Paid	$97.13	$97.13	**$194.26**	LIBERTY LAND LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-03-300-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 7.22650 0090 37.7400	I 55 HWY WAGGONER, IL 62572 PT SW 10-5-21A S3 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
05-03-300-002 DOUGLAS H THOMPSON MANAGING MEMBER MWOODHAM LLC 200 JERSEY ST DENVER, CO 80220-	19001 7.22650 0011 131.0000	3147 N 23RD AV RAYMOND, IL 62560-0000 SW EX H/W 10-5-21 S3 T10 R5	71,070 3,500 0 0 74,570 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$2,694.40 $52.50 $0.00 $0.00 $2,746.90 $2,746.90 $0.00	$2,694.40 $52.50 $0.00 $0.00 $2,746.90 $2,746.90 $0.00	**$5,388.80** **$105.00** **$0.00** **$0.00** **$5,493.80** **$5,493.80** **$0.00**	**First Installment** 07/31/2025 DOUGLAS H THOMPSON MANAGING **Second Installment** 07/31/2025 DOUGLAS H THOMPSON MANAGING
05-03-300-302 LIBERTY LAND LLC 360 E VINE ST STE 310 Lexington, KY 40507-1522	19001 7.22650 7100 160.0000	E FRONTAGE RD RAYMOND, IL 62560 SW COAL RIGHTS 10-5-547-3 05-03.1-300-002 S3 T10 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$144.53 $0.00 $0.00 $0.00 $144.53 $144.53 $0.00	$144.53 $0.00 $0.00 $0.00 $144.53 $144.53 $0.00	**$289.06** **$0.00** **$0.00** **$0.00** **$289.06** **$289.06** **$0.00**	**First Installment** 06/03/2025 LIBERTY LAND LLC **Second Installment** 06/03/2025 LIBERTY LAND LLC
05-03-400-001 HUNTMAN FARMS INC C/O WORRELL LAN SERVICES 2240 WEST MORTON JACKSONVILLE, IL 62650-	19001 7.22650 0011 160.0000	3217 N 23RD AV RAYMOND, IL 62560-0000 SE 10-5-22 S3 T10 R5	90,860 4,300 0 0 95,160 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$3,438.37 $87.50 $0.00 $0.00 $3,525.87 $3,525.87 $0.00	$3,438.37 $87.50 $0.00 $0.00 $3,525.87 $3,525.87 $0.00	**$6,876.74** **$175.00** **$0.00** **$0.00** **$7,051.74** **$7,051.74** **$0.00**	**First Installment** 07/08/2025 HUNTMAN FARMS INC C/O WORRELL **Second Installment** 07/08/2025 HUNTMAN FARMS INC C/O WORRELL
05-04-100-001 MC GINNIS, JAMES ELDON 2607 WILLOW OAK DR Edgewater, FL 32141-	19001 7.22650 0021 72.0000	WOOD TR WAGGONER, IL 62572 NW 10-5-26 S4 T10 R5	41,340 0 0 0 41,340 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,493.72 $0.00 $44.81 $0.00 $1,538.53 $1,538.53 $0.00	$1,493.72 $0.00 $22.41 $104.00 $1,620.13 $1,620.13 $0.00	**$2,987.44** **$0.00** **$67.22** **$104.00** **$3,158.66** **$3,158.66** **$0.00**	**First Installment Sold at Tax Sale** 10/27/2025 **Second Installment Sold at Tax Sale** 10/27/2025
05-04-200-001 WORRELL LAND SERVICES LLC 2240 W MORTON Jacksonville, IL 62650-	19001 7.22650 0021 81.0000	W FRONTAGE RD RAYMOND, IL 62560 NE EX RR 10-5-23 S4 T10 R5	35,920 0 0 0 35,920 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,297.88 $0.00 $0.00 $0.00 $1,297.88 $1,297.88 $0.00	$1,297.88 $0.00 $0.00 $0.00 $1,297.88 $1,297.88 $0.00	**$2,595.76** **$0.00** **$0.00** **$0.00** **$2,595.76** **$2,595.76** **$0.00**	**First Installment** 07/08/2025 WORRELL LAND SERVICES LLC **Second Installment** 07/08/2025 WORRELL LAND SERVICES LLC

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
05-04-300-001	19001	GOBY AV	46,240	0	Tax Due	$1,670.77	$1,670.77	**$3,341.54**	**First Installment**
LA BARRE FARM C/O FIRST MID AG SERVICES	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
3151 GREENHEAD DR SUITE A	0021	W 1/2 SW EX 2 7/10 AC 10-5-25 S4 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST MID AG SERVICES
SPRINGFIELD, IL 62711-	78.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,240	0	Total Due	$1,670.77	$1,670.77	**$3,341.54**	
			0	0	Paid	$1,670.77	$1,670.77	**$3,341.54**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST MID AG SERVICES
05-04-300-002	19001	2007 GOBY AV	0	0	Tax Due	$744.33	$744.33	**$1,488.66**	**First Installment**
KRAGER, JULIE ANN	7.22650	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2007 GOBY AV	0040	1 92/100 AC PT W 1/2 SW 10-5-25A S4 T10 R5	5,580	0	Pen. Due	$0.00	$0.00	**$0.00**	KRAGER, JULIE ANN
Waggoner, IL 62572-	1.9200		21,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,600	0	Total Due	$744.33	$744.33	**$1,488.66**	
			0	0	Paid	$744.33	$744.33	**$1,488.66**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRAGER, JULIE ANN
05-04-300-003	19001	GOBY AV	46,620	0	Tax Due	$1,684.50	$1,684.50	**$3,369.00**	**First Installment**
WORRELL LAND SERVICES LLC	7.22650	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
2240 W MORTON	0021	E 1/2 SW 10-5-24 S4 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
Jacksonville, IL 62650-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,620	0	Total Due	$1,684.50	$1,684.50	**$3,369.00**	
			0	0	Paid	$1,684.50	$1,684.50	**$3,369.00**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
05-04-400-001	19001	23103 W FRONTAGE RD	77,260	0	Tax Due	$4,270.68	$4,270.68	**$8,541.36**	**First Installment**
WORRELL LAND SERVICES LLC	7.22650	RAYMOND, IL 62560-0000	3,325	0	Drainage Due	$3.75	$3.75	**$7.50**	07/08/2025
2240 W MORTON	0011	SE EX RR 10-5-27 S4 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
Jacksonville, IL 62650-	156.0000		33,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			118,195	0	Total Due	$4,274.43	$4,274.43	**$8,548.86**	
			0	0	Paid	$4,274.43	$4,274.43	**$8,548.86**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
05-04-400-002	19001	GOBY AV	0	0	Tax Due	$88.17	$88.17	**$176.34**	**First Installment**
WORRELL LAND SERVICES LLC	7.22650	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
2240 W MORTON	0060	FORMER ICG RR ACROSS SEC 4 10-5-RR-2 S4 T10 R5	2,440	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
Jacksonville, IL 62650-	5.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,440	0	Total Due	$88.17	$88.17	**$176.34**	
			0	0	Paid	$88.17	$88.17	**$176.34**	07/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WORRELL LAND SERVICES LLC
05-05-100-001	19004	WOOD TR	4,950	0	Tax Due	$175.79	$175.79	**$351.58**	**First Installment**
WOOD, STEVEN M TRUSTEE	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24114 HORSE CREEK TR	0021	PT NW NW 10-5-33 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, STEVEN M TRUSTEE
Waggoner, IL 62572-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,950	0	Total Due	$175.79	$175.79	**$351.58**	
			0	0	Paid	$175.79	$175.79	**$351.58**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WOOD, STEVEN M TRUSTEE

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Township ZANESVILLE

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05-05-100-002	19004	WOOD TR	10,100	0	Tax Due	$358.67	$358.67	**$717.34**	**First Installment**
WOOD, STEVEN M TRUSTEE	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24114 HORSE CREEK TR	0021	E 20 AC NW 10-5-32 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, STEVEN M TRUSTEE
Waggoner, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,100	0	Total Due	$358.67	$358.67	**$717.34**	07/31/2025
			0	0	Paid	$358.67	$358.67	**$717.34**	WOOD, STEVEN M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-05-100-004	19004	1132 WOOD TR	1,800	0	Tax Due	$2,233.17	$2,233.17	**$4,466.34**	**First Installment**
HOLZHAUSEN, KENNETH D & VICTORIA A TRUSTEES	7.10239	WAGGONER, IL 62572-0000	745	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1132 WOOD TR	0011	IRREG 6.13 AC TR LYG IN FRACNL NW1/4 10-5-31-1 S5 T10 R5	3,960	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOLZHAUSEN, KENNETH D & VICTOF
WAGGONER, IL 62572-0000	6.1300		67,380	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,885	0	Total Due	$2,233.17	$2,233.17	**$4,466.34**	08/31/2025
			0	0	Paid	$2,233.17	$2,233.17	**$4,466.34**	HOLZHAUSEN, KENNETH D & VICTOF
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-05-100-005	19004	WOOD TR	4,580	0	Tax Due	$162.65	$162.65	**$325.30**	**First Installment**
HOLZHAUSEN, KENNETH D & VICTORIA A TRUSTEES	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1132 WOOD TR	0021	IRREG 10.87 AC TR LYG IN FRACNL NW1/4 10-5-31 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLZHAUSEN, KENNETH D & VICTOF
WAGGONER, IL 62572-0000	10.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,580	0	Total Due	$162.65	$162.65	**$325.30**	08/31/2025
			0	0	Paid	$162.65	$162.65	**$325.30**	HOLZHAUSEN, KENNETH D & VICTOF
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-05-100-303	19004	WOOD TR	375	0	Tax Due	$13.32	$13.32	**$26.64**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS, LLC., ATTN: LAND DEPARTMENT	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
701 MARKET STREET, SUITE 700	7100	E 15 AC NW COAL RIGHTS 10-5-547-37 05-05.1-100-003 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
Saint Louis, MO 63101-1826	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			375	0	Total Due	$13.32	$13.32	**$26.64**	06/12/2025
			0	0	Paid	$13.32	$13.32	**$26.64**	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-05-200-003	19004	WOOD TR	4,340	0	Tax Due	$154.12	$154.12	**$308.24**	**First Installment Sold at Tax Sale**
MC GINNIS, JAMES ELDON	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
2607 WILLOW OAK DR	0021	PT NE 10-5-28 S5 T10 R5	0	0	Pen. Due	$4.62	$2.31	**$6.93**	
Edgewater, FL 32141-	8.0000		0	0	Cost Due	$0.00	$104.00	**$104.00**	
			4,340	0	Total Due	$158.74	$260.43	**$419.17**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$158.74	$260.43	**$419.17**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-05-200-004	19004	WOOD TR	3,170	0	Tax Due	$112.58	$112.58	**$225.16**	**First Installment**
HOLZHAUSEN, KENNETH D & VICTORIA A TRUSTEES	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1132 WOOD TR	0021	9 99/100 AC TRACT IN FRACL NE 10-5-29-1 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLZHAUSEN, KENNETH D & VICTOF
WAGGONER, IL 62572-0000	9.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,170	0	Total Due	$112.58	$112.58	**$225.16**	08/31/2025
			0	0	Paid	$112.58	$112.58	**$225.16**	HOLZHAUSEN, KENNETH D & VICTOF
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-05-200-005	19004	WOOD TR	13,860	0	Tax Due	$492.20	$492.20	**$984.40**	**First Installment**
MILLER, PATRICIA REVOCABLE TRUST	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
5 BREEN PL	0021	28 42/100 AC IN FRACL NE 10-5-30 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, PATRICIA REVOCABLE TRUS
Mahwah, NJ 07430-	28.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,860	0	Total Due	$492.20	$492.20	**$984.40**	07/09/2025
			0	0	Paid	$492.20	$492.20	**$984.40**	MILLER, PATRICIA REVOCABLE TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-05-200-006	19004	WOOD TR	8,180	0	Tax Due	$290.49	$290.49	**$580.98**	**First Installment**
WOOD FARMS INC C/O KEVIN WOOD	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
809 N O'BANNON	0021	14 84/100 AC TRACT IN FRACL NE 10-5-29 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD FARMS INC C/O KEVIN WOOD
PO BOX 500	14.8400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			8,180	0	Total Due	$290.49	$290.49	**$580.98**	09/05/2025
			0	0	Paid	$290.49	$290.49	**$580.98**	WOOD FARMS INC C/O KEVIN WOOD
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-05-200-301	19004	WOOD TR	1,375	0	Tax Due	$48.83	$48.83	**$97.66**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS,	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	W 55 AC NE COAL RIGHTS 10-5-547-38 05-05.1-200-001 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	55.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Louis, MO 63101-1826			1,375	0	Total Due	$48.83	$48.83	**$97.66**	06/12/2025
			0	0	Paid	$48.83	$48.83	**$97.66**	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-05-300-001	19004	WOOD TR	21,570	0	Tax Due	$766.00	$766.00	**$1,532.00**	**First Installment**
MARTEN, MARY J TRUSTEE	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
23103 W FRONTAGE RD	0021	NW SW 10-5-34 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, MARY J
Waggoner, IL 62572-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,570	0	Total Due	$766.00	$766.00	**$1,532.00**	05/21/2025
			0	0	Paid	$766.00	$766.00	**$1,532.00**	MARTEN, MARY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-05-300-002	19004	GOBY AV	22,390	0	Tax Due	$795.12	$795.12	**$1,590.24**	**First Installment**
MARTEN, MARY J TRUSTEE	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
23103 W FRONTAGE RD	0021	SW SW 10-5-35 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, MARY J
Waggoner, IL 62572-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,390	0	Total Due	$795.12	$795.12	**$1,590.24**	05/21/2025
			0	0	Paid	$795.12	$795.12	**$1,590.24**	MARTEN, MARY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-05-300-004	19004	1131 GOBY AV	4,520	0	Tax Due	$2,189.35	$2,189.35	**$4,378.70**	**First Installment**
HUSTON, PHILIP S & SPRING L	7.10239	WAGGONER, IL 62572-0000	1,681	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1131 GOBY AV	0011	PT E 1/2 SW-BEG 695' NW SE COR NW 330' N 1320' SE 330' S 1320' TO POB 10-5-36-1 S5 T10 R5	3,620	0	Pen. Due	$65.68	$0.00	**$65.68**	HUSTON, PHILIP S & SPRING L
Waggoner, IL 62572-	10.0000		57,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,651	0	Total Due	$2,255.03	$2,189.35	**$4,444.38**	09/30/2025
			0	0	Paid	$2,255.03	$2,189.35	**$4,444.38**	HUSTON, PHILIP S & SPRING L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-05-300-005	19004	WOOD TR	39,720	0	Tax Due	$1,410.54	$1,410.54	**$2,821.08**	**First Installment**
MARTEN, MARY J TRUSTEE	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
23103 W FRONTAGE RD	0021	E 1/2 SW (EX BEG 695' NW SE COR, NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, MARY J
Waggoner, IL 62572-	70.0000	330' N 1320', SE 330', S 1320' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-5-36 S5 T10 R5	39,720	0	Total Due	$1,410.54	$1,410.54	**$2,821.08**	
			0	0	Paid	$1,410.54	$1,410.54	**$2,821.08**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, MARY J
05-05-400-001	19004	WOOD TR	89,560	0	Tax Due	$3,180.45	$3,180.45	**$6,360.90**	**First Installment**
LA BARRE FARM C/O FIRST MID AG	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/24/2025
SERIVCES	0021	PT SE 10-5-37 S5 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST MID AG SERVICES
3151 GREENHEAD DR SUITE A	159.1900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62711-			89,560	0	Total Due	$3,180.45	$3,180.45	**$6,360.90**	
			0	0	Paid	$3,180.45	$3,180.45	**$6,360.90**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FIRST MID AG SERVICES
05-05-400-002	19004	2007 GOBY AV	0	0	Tax Due	$59.31	$59.31	**$118.62**	**First Installment**
KRAGER, JULIE ANN	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
2007 GOBY AV	0030	PT SE 10-5-37A S5 T10 R5	1,670	0	Pen. Due	$0.00	$0.00	**$0.00**	KRAGER, JULIE ANN
Waggoner, IL 62572-	0.8100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,670	0	Total Due	$59.31	$59.31	**$118.62**	
			0	0	Paid	$59.31	$59.31	**$118.62**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KRAGER, JULIE ANN
05-06-100-003	19004	SLIGHTOM RD	8,380	0	Tax Due	$297.59	$297.59	**$595.18**	**First Installment**
SLIGHTOM ROGER FARMS INC C/O ROGE SLIGHTOM	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
24407 SLIGHTOM RD	0021	W 335 FT FRAC NE & E 1800 FT FRAC NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SLIGHTOM, ROGER D TRUSTEE
Waggoner, IL 62572-7016	16.2300	10-5-40 S6 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,380	0	Total Due	$297.59	$297.59	**$595.18**	
			0	0	Paid	$297.59	$297.59	**$595.18**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SLIGHTOM, ROGER D TRUSTEE
05-06-100-004	19004	17 N 24TH AV	0	0	Tax Due	$553.28	$553.28	**$1,106.56**	**First Installment**
GATERMANN, BRYAN C & TEMPA M	7.10239	WAGGONER, IL 62572	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
17 N 24TH AV	0040	COM NW COR NW1/4 E941.32' TO POB	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	GATERMANN, BRYAN C & TEMPA M
WAGGONER, IL 62572-	1.0000	E192' S227' W192' N227' TO POB	19,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S6 T10 R5	23,580	0	Total Due	$553.28	$553.28	**$1,106.56**	
			0	0	Paid	$553.28	$553.28	**$1,106.56**	05/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GATERMANN, BRYAN C & TEMPA M
05-06-100-005	19004	24407 SLIGHTOM RD	1,200	0	Tax Due	$124.29	$124.29	**$248.58**	**First Installment**
SLIGHTOM, ROGER D TRUSTEE	7.10239	WAGGONER, IL 62572	2,300	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
24407 SLIGHTOM RD	0011	PT NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SLIGHTOM, ROGER D TRUSTEE
WAGGONER, IL 62572-0000	3.5400	S6 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	Total Due	$124.29	$124.29	**$248.58**	
			0	0	Paid	$124.29	$124.29	**$248.58**	07/07/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SLIGHTOM, ROGER D TRUSTEE

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Township ZANESVILLE

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05-06-200-001	19004	WOOD TR	7,440	0	Tax Due	$264.21	$264.21	**$528.42**	**First Installment**
SHAY, SUZANNE K WEBB TRUSTEE	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
2305 PEPPERMILL POINTE CT	0021	PT E END NE 10-5-38 S6 T10 R5	0	0	Pen. Due	$0.00	$3.96	**$3.96**	SHAY, SUZANNE K WEBB TRUSTEE
Springfield, IL 62718-	15.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			7,440	0	Total Due	$264.21	$278.17	**$542.38**	09/22/2025
			0	0	Paid	$264.21	$278.17	**$542.38**	SHAY, SUZANNE K WEBB TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-06-200-002	19004	WOOD TR	4,930	0	Tax Due	$175.08	$175.08	**$350.16**	**First Installment**
WOOD, STEVEN M TRUSTEE	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
24114 HORSE CREEK TR	0021	PT W END NE 10-5-39 S6 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, STEVEN M TRUSTEE
Waggoner, IL 62572-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,930	0	Total Due	$175.08	$175.08	**$350.16**	07/31/2025
			0	0	Paid	$175.08	$175.08	**$350.16**	WOOD, STEVEN M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-06-200-301	19004	WOOD TR	375	0	Tax Due	$13.32	$13.32	**$26.64**	**First Installment**
AMERICAN LAND HOLDINGS OF ILLINOIS,	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	E 15 AC W 18 AC NE PER 313/647 COAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	15.0000	RIGHTS 10-5-547-43 05-06.1-200-001 S6	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Louis, MO 63101-1826		T10 R5	375	0	Total Due	$13.32	$13.32	**$26.64**	06/12/2025
			0	0	Paid	$13.32	$13.32	**$26.64**	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-06-300-003	19004	INDEPENDENCE TR	22,050	0	Tax Due	$783.04	$783.04	**$1,566.08**	**First Installment**
SLIGHTOM ROGER FARMS INC C/O ROGE	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
SLIGHTOM	0021	W SIDE E 1/2 SW 10-5-43 S6 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SLIGHTOM, ROGER D TRUSTEE
RR 1 BOX 40	43.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
WAGGONER, IL 62572-0000			22,050	0	Total Due	$783.04	$783.04	**$1,566.08**	07/07/2025
			0	0	Paid	$783.04	$783.04	**$1,566.08**	SLIGHTOM, ROGER D TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-06-300-005	19004	17 GOBY AV	0	0	Tax Due	$997.89	$997.89	**$1,995.78**	**First Installment**
OGDEN, JARROD C/O BANK & TRUST CO	7.10239	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
P O BOX 200	0040	PT W 1/2 SW 10-5-46 S6 T10 R5	4,890	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
FARMERSVILLE, IL 62533-	1.7500		29,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,100	0	Total Due	$997.89	$997.89	**$1,995.78**	09/02/2025
			0	0	Paid	$997.89	$997.89	**$1,995.78**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-06-300-008	19004	7 GOBY AV	0	0	Tax Due	$653.07	$653.07	**$1,306.14**	**First Installment**
STEVENS, CLINT TRUST	7.10239	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/02/2025
7 GOBY AV	0040	W 695 FT E 1296 FT S 346 1/2 FT SW SW	6,790	0	Pen. Due	$0.00	$0.00	**$0.00**	STEVENS, CLINT TRUST
WAGGONER, IL 62572-	5.5000	10-5-47A S6 T10 R5	17,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,390	0	Total Due	$653.07	$653.07	**$1,306.14**	06/02/2025
			0	0	Paid	$653.07	$653.07	**$1,306.14**	STEVENS, CLINT TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	

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05-06-300-011 FANNING, MARY 29111 BENSTEAD RD GIRARD, IL 62640-	19004 7.10239 0021 19.0000	N 24TH AV Waggoner, IL 62572-0000 BEG NW COR S1847.11' TO CNTLN SLAB CREEK NE26.54' NE39.37' SE32.19' NE34.51' SE54.09' NE27.50'NE24.85' NW26.69' NE31.53' NE35.20' SE26.86' NE28.96' NE29.67' SE65.58' NE125.99' N1705.14' W495' TO POB\ S6 T10 R5	5,980 0 0 0 5,980 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$212.36 $0.00 $0.00 $0.00 $212.36 $212.36 $0.00	$212.36 $0.00 $0.00 $0.00 $212.36 $212.36 $0.00	**$424.72** **$0.00** **$0.00** **$0.00** **$424.72** **$424.72** **$0.00**	**First Installment** 07/07/2025 FANNING, MARY **Second Installment** 08/15/2025 FANNING, MARY
05-06-300-012 HART, AVIS S 417 CATALPA LN LIBERTYVILLE, IL 60048-	19004 7.10239 0021 50.9200	INDEPENDENCE TR Waggoner, IL 62572-0000 AN IRREG 50.92 AC TR G.L. 1 SW 10-5-44 S6 T10 R5	25,850 0 0 0 25,850 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$917.99 $0.00 $0.00 $0.00 $917.99 $917.99 $0.00	$917.99 $0.00 $0.00 $0.00 $917.99 $917.99 $0.00	**$1,835.98** **$0.00** **$0.00** **$0.00** **$1,835.98** **$1,835.98** **$0.00**	**First Installment** 06/30/2025 HART, AVIS S **Second Installment** 06/30/2025 HART, AVIS S
05-06-300-014 SLIGHTOM, JOEL & STEFANIE 23053 INDEPENDENCE TR WAGGONER, IL 62572-0000	19004 7.10239 0011 9.0800	23053 INDEPENDENCE TR WAGGONER, IL 62572-0000 PT SE SW PT G.L. 1 10-5-44-1 & 44-2 S6 T10 R5	420 371 3,960 24,610 29,361 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$28.09 $0.00 $0.84 $0.00 $28.93 $28.93 $0.00	$28.09 $0.00 $0.42 $10.00 $38.51 $38.51 $0.00	**$56.18** **$0.00** **$1.26** **$10.00** **$67.44** **$67.44** **$0.00**	**First Installment** 10/02/2025 SLIGHTOM, JOEL & STEFANIE **Second Installment** 10/02/2025 SLIGHTOM, JOEL & STEFANIE
05-06-300-015 SLIGHTOM, ROGER D TRUSTEE 24407 SLIGHTOM RD WAGGONER, IL 62572-0000	19004 7.10239 0021 31.3500	N 24TH AV WAGGONER, IL 62572 PT NW1/4 S6 T10 R5	12,240 0 0 0 12,240 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$434.67 $0.00 $0.00 $0.00 $434.67 $434.67 $0.00	$434.67 $0.00 $0.00 $0.00 $434.67 $434.67 $0.00	**$869.34** **$0.00** **$0.00** **$0.00** **$869.34** **$869.34** **$0.00**	**First Installment** 07/07/2025 SLIGHTOM, ROGER D TRUSTEE **Second Installment** 07/07/2025 SLIGHTOM, ROGER D TRUSTEE
05-06-300-016 LAND TRUST NO 192 C/O BANK & TRUST P O BOX 410 Litchfield, IL 62056-	19004 7.10239 0021 19.8700	GOBY RD WAGGONER, IL 62572 COM SE COR SW FRAC SW W181.50' TO POB W419.50' N1434.45' NELY12.01' NELY113.09' E550.16' S1214.87' W181.50' S346.50' TO POB S6 T10 R5	8,870 0 0 0 8,870 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$314.99 $0.00 $0.00 $0.00 $314.99 $314.99 $0.00	$314.99 $0.00 $0.00 $0.00 $314.99 $314.99 $0.00	**$629.98** **$0.00** **$0.00** **$0.00** **$629.98** **$629.98** **$0.00**	**First Installment** 05/30/2025 LAND TRUST NO 192 C/O BANK & TRU **Second Installment** 05/30/2025 LAND TRUST NO 192 C/O BANK & TRU
05-06-300-018 LAND TRUST 192 BANK & TRUST CO TRUSTEE 401 N MADISON ST P O BOX 410 LITCHFIELD, IL 62056-	19004 7.10239 0021 11.1800	GOBY AV WAGGONER, IL 62572 PT SW SW S6 T10 R5	4,960 0 0 0 4,960 0	0 0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$176.14 $0.00 $0.00 $0.00 $176.14 $176.14 $0.00	$176.14 $0.00 $0.00 $0.00 $176.14 $176.14 $0.00	**$352.28** **$0.00** **$0.00** **$0.00** **$352.28** **$352.28** **$0.00**	**First Installment** 05/30/2025 LAND TRUST NO 192 C/O BANK & TRU **Second Installment** 05/30/2025 LAND TRUST NO 192 C/O BANK & TRU

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05-06-300-019	19004	GOBY AV	3,510	0	Tax Due	$124.65	$124.65	$249.30	First Installment
CRABTREE, MICHAEL D	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	05/28/2025
20888 STANDARD CITY RD	0021	PT SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	CRABTREE, MICHAEL D
CARLINVILLE, IL 62626-	19.1600	S6 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,510	0	Total Due	$124.65	$124.65	$249.30	05/28/2025
			0	0	Paid	$124.65	$124.65	$249.30	CRABTREE, MICHAEL D
				0	Unpaid	$0.00	$0.00	$0.00	
05-06-300-301	19004	N 24TH AV	475	0	Tax Due	$16.87	$16.87	$33.74	First Installment
AMERICAN LAND HOLDINGS OF ILLINOIS,	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/12/2025
LLC., ATTN: LAND DEPARTMENT	7100	W 495 FT LYG N OF CREEK SW & W 495	0	0	Pen. Due	$0.00	$0.00	$0.00	AMERICAN LAND HOLDINGS OF ILLIN
701 MARKET STREET, SUITE 700	19.0000	FT FRACL NW 309/332 COAL RIGHTS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Saint Louis, MO 63101-1826		10-5-547-8 05-06.1-300-001 S6 T10 R5	475	0	Total Due	$16.87	$16.87	$33.74	06/12/2025
			0	0	Paid	$16.87	$16.87	$33.74	AMERICAN LAND HOLDINGS OF ILLIN
				0	Unpaid	$0.00	$0.00	$0.00	
05-06-400-001	19004	WOOD TR	43,100	0	Tax Due	$1,530.57	$1,530.57	$3,061.14	First Installment
FANNING, MARY	7.10239	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
29111 BENSTEAD RD	0021	N 1/2 SE 10-5-49 S6 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FANNING, MARY
GIRARD, IL 62640-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,100	0	Total Due	$1,530.57	$1,530.57	$3,061.14	08/15/2025
			0	0	Paid	$1,530.57	$1,530.57	$3,061.14	FANNING, MARY
				0	Unpaid	$0.00	$0.00	$0.00	
05-06-400-002	19004	GOBY TR	28,940	0	Tax Due	$1,027.72	$1,027.72	$2,055.44	First Installment
FANNING, MARY	7.10239	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
29111 BENDSTEAD RD	0021	S 1/2 SE 10-5-50 S6 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	FANNING, MARY
GIRARD, IL 62640-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,940	0	Total Due	$1,027.72	$1,027.72	$2,055.44	08/15/2025
			0	0	Paid	$1,027.72	$1,027.72	$2,055.44	FANNING, MARY
				0	Unpaid	$0.00	$0.00	$0.00	
05-07-100-001	19004	347 GOBY TR	32,140	0	Tax Due	$1,141.36	$1,141.36	$2,282.72	First Installment
HAMPTON, MICHAEL S & CAROL L	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEES	0021	W 1/2 NW 10-5-66 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, MICHAEL S & CAROL L TF
347 GOBY TR	109.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WAGGONER, IL 62572-0000			32,140	0	Total Due	$1,141.36	$1,141.36	$2,282.72	09/05/2025
			0	0	Paid	$1,141.36	$1,141.36	$2,282.72	HAMPTON, MICHAEL S & CAROL L TF
				0	Unpaid	$0.00	$0.00	$0.00	
05-07-100-002	19004	347 GOBY TR	700	0	Tax Due	$24.86	$24.86	$49.72	First Installment
HAMPTON, MICHAEL S & CAROL L	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
TRUSTEES	0021	PT NE NW 10-5-56 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, MICHAEL S & CAROL L TF
347 GOBY TR	2.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WAGGONER, IL 62572-0000			700	0	Total Due	$24.86	$24.86	$49.72	09/05/2025
			0	0	Paid	$24.86	$24.86	$49.72	HAMPTON, MICHAEL S & CAROL L TF
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-07-100-003	19004	GOBY AV	7,670	0	Tax Due	$272.38	$272.38	**$544.76**	**First Installment**
HART, AVIS S	7.10239	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
417 CATALPA LN	0021	PT E 1/2 NW 10-5-60 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARY ARENDT
LIBERTYVILLE, IL 60048-	22.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,670	0	Total Due	$272.38	$272.38	**$544.76**	06/30/2025
			0	0	Paid	$272.38	$272.38	**$544.76**	MARY ARENDT
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-07-100-006	19004	347 GOBY TR	3,330	0	Tax Due	$3,191.28	$3,191.28	**$6,382.56**	**First Installment**
HAMPTON, MICHAEL S & CAROL L TRUSTEES	7.10239	WAGGONER, IL 62572-0000	19,895	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
347 GOBY TR	0011	IRREG 11 AC TRACT E 1/2 NW 10-5-64 S7 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, MICHAEL S & CAROL L TF
WAGGONER, IL 62572-0000	11.0000		74,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100,865	0	Total Due	$3,191.28	$3,191.28	**$6,382.56**	09/05/2025
			0	0	Paid	$3,191.28	$3,191.28	**$6,382.56**	HAMPTON, MICHAEL S & CAROL L TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-07-100-010	19004	347 GOBY TR	5,270	0	Tax Due	$681.30	$681.30	**$1,362.60**	**First Installment**
HAMPTON, MICHAEL S & CAROL L TRUSTEES	7.10239	WAGGONER, IL 62572-0000	13,915	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
347 GOBY TR	0011	IRREG 19 AC TRACT E 1/2 NW 10-5-61 INC 62 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, MICHAEL S & CAROL L TF
WAGGONER, IL 62572-0000	19.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,185	0	Total Due	$681.30	$681.30	**$1,362.60**	09/05/2025
			0	0	Paid	$681.30	$681.30	**$1,362.60**	HAMPTON, MICHAEL S & CAROL L TF
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-07-100-011	19004	337 GOBY TR	0	0	Tax Due	$1,318.92	$1,318.92	**$2,637.84**	**First Installment**
SARVER, LARRY	7.10239	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
337 GOBY TRAIL	0040	PT NW SE 10-5-63-1 S7 T10 R5	3,490	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SARVER, LARRY
WAGGONER, IL 62572-0000	2.0300		44,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,140	0	Total Due	$1,318.92	$1,318.92	**$2,637.84**	07/14/2025
			0	0	Paid	$1,318.92	$1,318.92	**$2,637.84**	SARVER, LARRY
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-07-100-013	19004	327 GOBY TR	0	0	Tax Due	$2,488.32	$2,488.32	**$4,976.64**	**First Installment**
KIMBRO, MARTIN E	7.10239	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
327 GOBY TRAIL	0040	PT SE NW 10-5-63-2 S7 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMBRO, MARTIN E
WAGGONER, IL 62572-0000	1.8900		72,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,070	0	Total Due	$2,488.32	$2,488.32	**$4,976.64**	09/02/2025
			0	0	Paid	$2,488.32	$2,488.32	**$4,976.64**	KIMBRO, MARTIN E
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-07-100-014	19004	337 GOBY TR	1,520	0	Tax Due	$53.98	$53.98	**$107.96**	**First Installment**
SARVER, LARRY J & ROBIN G	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
337 GOBY TR	0021	E590.7' SE NW LYG N OF CH 23 10-5-63 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SARVER, LARRY
WAGGONER, IL 62572-0000	13.4300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,520	0	Total Due	$53.98	$53.98	**$107.96**	07/14/2025
			0	0	Paid	$53.98	$53.98	**$107.96**	SARVER, LARRY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-07-100-015	19004	153 GOBY TR	460	0	**Tax Due**	$707.05	$707.05	**$1,414.10**	**First Installment**
HAMPTON, PHILLIP & CASSANDRA	7.10239	WAGGONER, IL 62572-0000	19,450	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
153 GOBY TR	0011	COM SW COR E1/2 NW N15.95 TO C/L GOBY TR	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMPTON, JEFF & DIANNE
WAGGONER, IL 62572-	4.8200	& POB N329.07' E258.26' E406.04' S290.19' W239.07'	44,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W174.80' W47.56' TO POB	67,530	0	**Total Due**	$707.05	$707.05	**$1,414.10**	
		S7 T10 R5	0	0	**Paid**	$707.05	$707.05	**$1,414.10**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMPTON, JEFF & DIANNE
05-07-100-016	19004	153 GOBY TR	4,080	0	**Tax Due**	$144.89	$144.89	**$289.78**	**First Installment**
HAMPTON, JEFF & DIANNE	7.10239	WAGGONER, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
21231 W COUNTY LINE RD	0021	PT SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMPTON, JEFF & DIANNE
ATWATER, IL 62572-	32.1600	S7 T10 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,080	0	**Total Due**	$144.89	$144.89	**$289.78**	
			0	0	**Paid**	$144.89	$144.89	**$289.78**	07/16/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HAMPTON, JEFF & DIANNE
05-07-100-308	19004	GOBY TR	18	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COLT LLC	7.10239	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
PO BOX 147	7100	E 590 7/10 FT SE NW COAL RIGHTS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
PINCKNEYVILLE, IL 62274-	18.0000	10-5-547-15 05-07.1-100-008 S7 T10 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	
			18	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-07-201-001	19004	GOBY AV	21,380	0	**Tax Due**	$759.25	$759.25	**$1,518.50**	**First Installment**
HART, AVIS S	7.10239	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
417 CATALPA LN	0021	NW NE 10-5-57 S7 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARY ARENDT
LIBERTYVILLE, IL 60048-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,380	0	**Total Due**	$759.25	$759.25	**$1,518.50**	
			0	0	**Paid**	$759.25	$759.25	**$1,518.50**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARY ARENDT
05-07-226-002	19004	GOBY AV	5,250	0	**Tax Due**	$186.44	$186.44	**$372.88**	**First Installment**
HART, AVIS S	7.10239	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
417 CATALPA LN	0021	BLKS 4-5-6-7-14-15-16-17- 24 & 25 LOTS IN OLD ZANESVILLE 10-5-517 THRU 522/532/538 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HART, AVIS S
LIBERTYVILLE, IL 60048-	9.1800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,250	0	**Total Due**	$186.44	$186.44	**$372.88**	
			0	0	**Paid**	$186.44	$186.44	**$372.88**	06/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HART, AVIS S
05-07-230-002	19004	GOBY TR	1,410	0	**Tax Due**	$50.07	$50.07	**$100.14**	**First Installment**
FANNING, MARY	7.10239	Waggoner, IL 62572-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/07/2025
29111 BENSTEAD RD	0021	BLK 3-8 & 9 LOTS IN OLD ZANESVILLE 10-5-516 INC 523 & 524 S T00 R	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FANNING, MARY
GIRARD, IL 62640-	2.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,410	0	**Total Due**	$50.07	$50.07	**$100.14**	
			0	0	**Paid**	$50.07	$50.07	**$100.14**	08/15/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	FANNING, MARY

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Township ZANESVILLE

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05-07-234-003	19004	22353 W FRONTAGE RD	3,020	0	Tax Due	$107.25	$107.25	**$214.50**	**First Installment**
MARTEN, CARL P & MARLENE J CO TRUSTEE	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
22353 W FRONTAGE RD	0021	BLKS 1-2-10-11-13-18 & LOTS 2 & 3 BLK 12 LOTS IN OLD ZANESVILLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
RAYMOND, IL 62560-	5.7400	10-5-514/515/525-527/531/533-6 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,020	0	Total Due	$107.25	$107.25	**$214.50**	
			0	0	Paid	$107.25	$107.25	**$214.50**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
05-07-239-002	19004	22353 W FRONTAGE RD	2,910	0	Tax Due	$103.34	$103.34	**$206.68**	**First Installment**
MARTEN, CARL P & MARLENE J CO TRUSTEE	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
22353 W FRONTAGE RD	0021	LOTS 1-4-5-6-7 & 8 BLK 12 & BLKS 19 THRU 23 LOTS IN OLD ZANESVILLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
RAYMOND, IL 62560-	5.2800	10-5-528-530 & 537 S T00 R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,910	0	Total Due	$103.34	$103.34	**$206.68**	
			0	0	Paid	$103.34	$103.34	**$206.68**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
05-07-240-001	19004	GOBY AV	3,500	0	Tax Due	$124.29	$124.29	**$248.58**	**First Installment Sold at Tax Sale**
UNKNOWN,	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	10/27/2025
GOBY AV	0021	PT NE NE EAST OF EAST ST	0	0	Pen. Due	$3.73	$1.86	**$5.59**	
Waggoner, IL 62572-	6.0600	S7 T10 R5	0	0	Cost Due	$0.00	$104.00	**$104.00**	
			3,500	0	Total Due	$128.02	$230.15	**$358.17**	**Second Installment Sold at Tax Sale**
			0	0	Paid	$128.02	$230.15	**$358.17**	10/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-07-251-002	19004	456 GOBY TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OLD PROVIDENCE CEMETERY	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
456 GOBY TRAIL	0090	PT SW NE 10-5-59 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WAGGONER, IL 62572-0000	1.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-07-251-003	19004	324 GOBY TR	1,190	0	Tax Due	$1,030.56	$1,030.56	**$2,061.12**	**First Installment**
RAY, D BRUCE & N JOLENE	7.10239	WAGGONER, IL 62572-0000	6,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
324 GOBY TR	0011	PT SW NE-BEG NW COR E470' S740' W470' N740' TO POB 10-5-58 S7 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RAY, D BRUCE & N JOLENE
WAGGONER, IL 62572-0000	7.9800		29,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,020	0	Total Due	$1,030.56	$1,030.56	**$2,061.12**	
			0	0	Paid	$1,030.56	$1,030.56	**$2,061.12**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAY, D BRUCE & N JOLENE
05-07-251-004	19004	GOBY TR	10,460	0	Tax Due	$371.46	$371.46	**$742.92**	**First Installment**
RAY, D BRUCE & N JOLENE	7.10239	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
324 GOBY TR	0021	SW NE (EX BEG NW COR E470' S740' W470' N740' TO POB & EX 1.50 AC TR LYG IN E1/2) 10-5-58-1 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, D BRUCE & N JOLENE
WAGGONER, IL 62572-0000	30.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,460	0	Total Due	$371.46	$371.46	**$742.92**	
			0	0	Paid	$371.46	$371.46	**$742.92**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAY, D BRUCE & N JOLENE

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Township ZANESVILLE

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05-07-276-001	19004	GOBY TR	16,510	0	Tax Due	$586.30	$586.30	$1,172.60	First Installment
MARTEN, CARL P & MARLENE J CO TRUSTEE	7.10239	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
22353 W FRONTAGE RD	0021	PT E 1/2 NE 10-5-55 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, CARL P & MARLENE J CO T
RAYMOND, IL 62560-	37.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,510	0	Total Due	$586.30	$586.30	$1,172.60	07/14/2025
			0	0	Paid	$586.30	$586.30	$1,172.60	MARTEN, CARL P & MARLENE J CO T
				0	Unpaid	$0.00	$0.00	$0.00	
05-07-300-002	19004	N 22ND AV	3,540	0	Tax Due	$125.71	$125.71	$251.42	First Installment
ZIMMERMAN, CHRISTOPHER K	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
70 E 200 NORTH RD	0021	PT E 1/2 SW 10-5-67 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
Harvel, IL 62538-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,540	0	Total Due	$125.71	$125.71	$251.42	09/05/2025
			0	0	Paid	$125.71	$125.71	$251.42	ZIMMERMAN, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	$0.00	
05-07-300-003	19004	N 22ND AV	14,150	0	Tax Due	$502.50	$502.50	$1,005.00	First Installment
VOSE, RODNEY TRUSTEE	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	06/09/2025
4320 TUXHORN RD	0021	SE SW 10-5-69 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	VOSE, RODNEY TRUSTEE
Springfield, IL 62712-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,150	0	Total Due	$502.50	$502.50	$1,005.00	06/09/2025
			0	0	Paid	$502.50	$502.50	$1,005.00	VOSE, RODNEY TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
05-07-300-004	19004	GOBY TR	27,940	0	Tax Due	$992.21	$992.21	$1,984.42	First Installment
HAMPTON, JEFF & DIANNE	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
21231 E COUNTY LN RD	0021	PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, JEFF & DIANNE
ATWATER, IL 62572-	74.0000	S7 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,940	0	Total Due	$992.21	$992.21	$1,984.42	07/16/2025
			0	0	Paid	$992.21	$992.21	$1,984.42	HAMPTON, JEFF & DIANNE
				0	Unpaid	$0.00	$0.00	$0.00	
05-07-300-006	19004	GOBY TR	31,950	0	Tax Due	$1,134.61	$1,134.61	$2,269.22	First Installment
HAMPTON, MICHAEL S & CAROL L TRUSTEES	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
347 GOBY TR	0021	PT W1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, MICHAEL S & CAROL L TF
WAGGONER, IL 62572-0000	60.0000	S7 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,950	0	Total Due	$1,134.61	$1,134.61	$2,269.22	09/05/2025
			0	0	Paid	$1,134.61	$1,134.61	$2,269.22	HAMPTON, MICHAEL S & CAROL L TF
				0	Unpaid	$0.00	$0.00	$0.00	
05-07-300-007	19004	GOBY TR	8,580	0	Tax Due	$304.70	$304.70	$609.40	First Installment
HAMPTON, MICHAEL S TRUSTEE	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
347 GOBY TR	0021	PT E1/2 W1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, MICHAEL S TRUSTEE
WAGGONER, IL 62572-	17.4500	S7 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,580	0	Total Due	$304.70	$304.70	$609.40	09/05/2025
			0	0	Paid	$304.70	$304.70	$609.40	HAMPTON, MICHAEL S TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-07-300-303	19004	N 22ND AV	40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	W 40 AC SE SW COAL RIGHTS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	40.0000	10-5-547-39 05-07.1-300-003 S7 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-07-400-002	19004	N 22ND AV	43,180	0	Tax Due	$1,533.41	$1,533.41	$3,066.82	First Installment
ZIMMERMAN, CHRISTOPHER K	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
70 E 200 NORTH RD	0021	W 1/2 SE & PT SW 10-5-71 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
Harvel, IL 62538-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,180	0	Total Due	$1,533.41	$1,533.41	$3,066.82	
			0	0	Paid	$1,533.41	$1,533.41	$3,066.82	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
05-07-400-005	19004	E 1ST RD	14,450	0	Tax Due	$513.15	$513.15	$1,026.30	First Installment
RAY, D BRUCE & N JOLENE	7.10239	Waggoner, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
324 GOBY TR	0021	PT SE NE & NE SE LYG S OF CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, D BRUCE & N JOLENE
WAGGONER, IL 62572-0000	40.0000	10-5-70 S7 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,450	0	Total Due	$513.15	$513.15	$1,026.30	
			0	0	Paid	$513.15	$513.15	$1,026.30	08/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	RAY, D BRUCE & N JOLENE
05-07-400-006	19004	N 22ND AV	21,070	0	Tax Due	$748.24	$748.24	$1,496.48	First Installment
ZIMMERMAN, CHRISTOPHER	7.10239	Waggoner, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
70 E 200 NORTH RD	0021	SE SE 10-5-70-1 S7 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,070	0	Total Due	$748.24	$748.24	$1,496.48	
			0	0	Paid	$748.24	$748.24	$1,496.48	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZIMMERMAN, CHRISTOPHER
05-07-400-007	19004	22223 E 1ST RD	1,200	0	Tax Due	$1,123.60	$1,123.60	$2,247.20	First Installment
MARVEL, STEPHEN E & JANICE K	7.10239	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
22223 E 1ST RD	0011	8 AC TR LYG PT SE NE & PT NE SE	7,230	0	Pen. Due	$0.00	$0.00	$0.00	MARVEL, STEPHEN E & JANICE K
WAGGONER, IL 62572-0000	8.0000	10-5-51 THRU 54 & 55 A S7 T10 R5	29,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,640	0	Total Due	$1,123.60	$1,123.60	$2,247.20	
			0	0	Paid	$1,123.60	$1,123.60	$2,247.20	08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARVEL, STEPHEN E & JANICE K
05-07-400-008	19004	254 GOBY TR	2,920	0	Tax Due	$1,459.19	$1,459.19	$2,918.38	First Installment
MATLI BENJAMIN J C/O LERETA, LLC TAX	7.10239	WAGGONER, IL 62572	4,000	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
DISBURSEMENT TEAM	0011	14.40 AC TR CENTERED IN SECTION	3,620	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	14.4000	10-5-67A & 67-2 S7 T10 R5	36,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			47,090	0	Total Due	$1,459.19	$1,459.19	$2,918.38	
			0	0	Paid	$1,459.19	$1,459.19	$2,918.38	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-07-400-301	19004	GOBY TR	10	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	W 402 FT N 730 FT SE & E 270 FT N 730 FT SW COAL RIGHTS 10-5-547-16	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	10.0000	05-07.1-400-001 S7 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-08-100-001	19004	22353 W FRONTAGE RD	23,040	0	Tax Due	$818.20	$818.20	$1,636.40	First Installment
MARTEN, CARL P & MARLENE J CO TRUSTEE	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
22353 W FRONTAGE RD	0021	NW NW 10-5-75 S8 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, CARL P & MARLENE J CO T
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,040	0	Total Due	$818.20	$818.20	$1,636.40	
			0	0	Paid	$818.20	$818.20	$1,636.40	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTEN, CARL P & MARLENE J CO T
05-08-100-002	19004	E 1ST RD	20,420	0	Tax Due	$725.16	$725.16	$1,450.32	First Installment
MARTEN, RAYMOND J	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
106 WILDROSE LANE	0021	SW NW 10-5-76 S8 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, RAY
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,420	0	Total Due	$725.16	$725.16	$1,450.32	
			0	0	Paid	$725.16	$725.16	$1,450.32	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTEN, RAY
05-08-100-003	19004	22353 W FRONTAGE RD	44,100	0	Tax Due	$1,566.08	$1,566.08	$3,132.16	First Installment
MARTEN, CARL P & MARLENE J CO TRUSTEE	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
22353 W FRONTAGE RD	0021	E 1/2 NW 10-5-74 S8 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, CARL P & MARLENE J CO T
RAYMOND, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,100	0	Total Due	$1,566.08	$1,566.08	$3,132.16	
			0	0	Paid	$1,566.08	$1,566.08	$3,132.16	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTEN, CARL P & MARLENE J CO T
05-08-100-301	19004	GOBY AV	40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLT LLC	7.10239	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	
PO BOX 147	7100	NW NW COAL RIGHTS 10-5-547-21	0	0	Pen. Due	$0.00	$0.00	$0.00	
PINCKNEYVILLE, IL 62274-	40.0000	05-08.1-100-001 S8 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-08-200-003	19004	1212 GOBY AV	0	0	Tax Due	$163.00	$163.00	$326.00	First Installment
BOYD ROBERTC/O LERETA, LLC TAX DISBURSEMENT TEAM	7.10239	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
901 CORPORATE CENTER DR	0040	N 370' W 350' W 1/2 NE 10-5-73-1 S8 T10 R5	4,240	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Pomona, CA 91768-	2.9700		14,590	3,240	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,830	0	Total Due	$163.00	$163.00	$326.00	
			0	0	Paid	$163.00	$163.00	$326.00	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township ZANESVILLE

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05-08-200-009	19004	2002 GOBY AV	54,860	0	Tax Due	$2,455.30	$2,455.30	**$4,910.60**	**First Installment**
MARTEN, CARL P & MARLENE J CO TRUSTEE	7.10239	WAGGONER, IL 62572-0000	14,280	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
22353 W FRONTAGE RD	0011	W 1/2 NE (EX N 370' OF W 350') & N1/2 NE1/4 NE1/4 10-5-73 & 72-1 S8 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
RAYMOND, IL 62560-	97.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,140	0	Total Due	$2,455.30	$2,455.30	**$4,910.60**	
			0	0	Paid	$2,455.30	$2,455.30	**$4,910.60**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
05-08-200-010	19004	2328 GREENS AV	34,200	0	Tax Due	$1,214.51	$1,214.51	**$2,429.02**	**First Installment**
MARTEN, ANTHONY B & PAULETTE M	7.10239	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0021	SE1/4 NE1/4 & S1/2 SE1/4 NE1/4 10-5-72 S8 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY B & PAULETTE M
LITCHFIELD, IL 62056-0000	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,200	0	Total Due	$1,214.51	$1,214.51	**$2,429.02**	
			0	0	Paid	$1,214.51	$1,214.51	**$2,429.02**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY B & PAULETTE M
05-08-300-001	19004	E 1ST RD	14,040	0	Tax Due	$498.59	$498.59	**$997.18**	**First Installment**
MARTEN, RAYMOND J	7.10239	WAGGONER, IL 62572-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
106 WILDROSE LANE	0021	NW SW 10-5-79 S8 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, RAY
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,040	0	Total Due	$498.59	$498.59	**$997.18**	
			0	0	Paid	$498.59	$498.59	**$997.18**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MARTEN, RAY
05-08-300-002	19004	N 22ND AV	18,750	0	Tax Due	$665.85	$665.85	**$1,331.70**	**First Installment**
KBD HARTKE LLC	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13314 W COUNTY LINE RD	0021	NE SW 10-5-77 S8 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KBD HARTKE LLC
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,750	0	Total Due	$665.85	$665.85	**$1,331.70**	
			0	0	Paid	$665.85	$665.85	**$1,331.70**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KBD HARTKE LLC
05-08-300-003	19004	E 22ND AV	18,320	0	Tax Due	$650.58	$650.58	**$1,301.16**	**First Installment**
KBD HARTKE LLC	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
13314 W COUNTY LINE RD	0021	SW SW 10-5-80 S8 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KBD HARTKE LLC
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,320	0	Total Due	$650.58	$650.58	**$1,301.16**	
			0	0	Paid	$650.58	$650.58	**$1,301.16**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	KBD HARTKE LLC
05-08-300-004	19004	N 22ND AV	17,210	0	Tax Due	$611.16	$611.16	**$1,222.32**	**First Installment**
SINCLAIR, ROBERT C	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
2610 HEDGEPATH TRL	0021	SE SW 10-5-78 S8 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINCLAIR, ROBERT C
Louisville, KY 40245-	40.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,210	0	Total Due	$611.16	$611.16	**$1,222.32**	
			0	0	Paid	$611.16	$611.16	**$1,222.32**	06/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SINCLAIR, ROBERT C

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Township ZANESVILLE

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05-08-400-001	19004	1343 N 22ND AV	85,090	0	Tax Due	$5,476.66	$5,476.66	**$10,953.32**	**First Installment**
SINCLAIR, ROBERT C	7.10239	RAYMOND, IL 62560-0000	20,770	0	Drainage Due	$0.00	$0.00	**$0.00**	06/03/2025
2610 HEDGEPATH TRL	0011	SE 10-5-81 S8 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	SINCLAIR, ROBERT C
Louisville, KY 40245-	160.0000		44,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			154,220	0	Total Due	$5,476.66	$5,476.66	**$10,953.32**	06/03/2025
			0	0	Paid	$5,476.66	$5,476.66	**$10,953.32**	SINCLAIR, ROBERT C
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-09-100-004	19001	GOBY AV	10,850	0	Tax Due	$1,290.84	$1,290.84	**$2,581.68**	**First Installment**
MARTEN, MARY J TRUSTEE	7.22650	WAGGONER, IL 62572-0000	24,875	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
23103 W FRONTAGE RD	0011	N1/2 NW1/4 NW1/4 10-5-85 S9 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, MARY J
Waggoner, IL 62572-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,725	0	Total Due	$1,290.84	$1,290.84	**$2,581.68**	05/21/2025
			0	0	Paid	$1,290.84	$1,290.84	**$2,581.68**	MARTEN, MARY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-09-100-005	19001	2328 GREENS AV	11,600	0	Tax Due	$419.14	$419.14	**$838.28**	**First Installment**
MARTEN, ANTHONY B & PAULETTE	7.22650	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0021	S1/2 NW1/4 NW1/4 10-5-85-1 S9 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY B & PAULETTE
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,600	0	Total Due	$419.14	$419.14	**$838.28**	07/31/2025
			0	0	Paid	$419.14	$419.14	**$838.28**	MARTEN, ANTHONY B & PAULETTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-09-100-006	19001	GOBY AV	11,190	0	Tax Due	$404.33	$404.33	**$808.66**	**First Installment**
MARTEN, ANTHONY & PAULETTE	7.22650	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0021	N1/2 SW1/4 NW1/4 10-5-85-2 S9 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY & PAULETTE
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,190	0	Total Due	$404.33	$404.33	**$808.66**	07/31/2025
			0	0	Paid	$404.33	$404.33	**$808.66**	MARTEN, ANTHONY & PAULETTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-09-100-007	19001	2328 GREENS AV	11,450	0	Tax Due	$413.72	$413.72	**$827.44**	**First Installment**
MARTEN, ANTHONY B	7.22650	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0021	S1/2 SW1/4 NW1/4 10-5-85-3 S9 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY B
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,450	0	Total Due	$413.72	$413.72	**$827.44**	07/31/2025
			0	0	Paid	$413.72	$413.72	**$827.44**	MARTEN, ANTHONY B
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-09-100-008	19001	GOBY AV	22,500	0	Tax Due	$812.98	$812.98	**$1,625.96**	**First Installment**
MARTEN, MARY J TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
23103 W FRONTAGE RD	0021	NE NW (EX RR ROW)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, MARY J
Waggoner, IL 62572-	39.0000	S9 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,500	0	Total Due	$812.98	$812.98	**$1,625.96**	05/21/2025
			0	0	Paid	$812.98	$812.98	**$1,625.96**	MARTEN, MARY J
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-09-100-009	19001	GOBY AV	22,720	0	**Tax Due**	$820.93	$820.93	**$1,641.86**	**First Installment**
MARTEN, CARL P & MARLENE J CO TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
22353 W FRONTAGE RD	0021	SE NW (EX RR ROW)	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
RAYMOND, IL 62560-	39.0000	S9 T10 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,720	0	**Total Due**	$820.93	$820.93	**$1,641.86**	
			0	0	**Paid**	$820.93	$820.93	**$1,641.86**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
05-09-200-001	19001	2388 GOBY AV	39,780	0	**Tax Due**	$3,432.41	$3,432.41	**$6,864.82**	**First Installment**
GOBY, TERRY L TRUSTEE	7.22650	RAYMOND, IL 62560-0000	7,435	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2388 GOBY AV	0011	N 1/2 NE EX RR 10-5-83 S9 T10 R5	3,620	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GOBY, TERRY L TRUSTEE
RAYMOND, IL 62560-	78.2000		59,690	4,530	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			110,525	0	**Total Due**	$3,432.41	$3,432.41	**$6,864.82**	
			0	0	**Paid**	$3,432.41	$3,432.41	**$6,864.82**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOBY, TERRY L TRUSTEE
05-09-200-003	19001	GOBY AV	0	0	**Tax Due**	$19.15	$19.15	**$38.30**	**First Installment**
GOBY, TERRY L & THERESA M CO TRUSTEES	7.22650	WAGGONER, IL 62572	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2388 GOBY AV	0060	W 33' NW & E 57' NW NE & W 61' SW NE & E 27' SW EX S 500' & W 9' SE EX S 500' 10-5-RR-4 S9 T10 R5	530	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOBY, TERRY L & THERESA M CO TR
Raymond, IL 62560-	7.3600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			530	0	**Total Due**	$19.15	$19.15	**$38.30**	
			0	0	**Paid**	$19.15	$19.15	**$38.30**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GOBY, TERRY L & THERESA M CO TR
05-09-200-004	19001	22353 W FRONTAGE RD	23,050	0	**Tax Due**	$832.86	$832.86	**$1,665.72**	**First Installment**
MARTEN, CARL P & MARLENE J CO TRUSTEE	7.22650	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
22353 W FRONTAGE RD	0021	W1/2 S1/2 NE1/4 10-5-82-1 S9 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
RAYMOND, IL 62560-	39.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,050	0	**Total Due**	$832.86	$832.86	**$1,665.72**	
			0	0	**Paid**	$832.86	$832.86	**$1,665.72**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
05-09-200-005	19001	22353 W FRONTAGE RD	19,800	0	**Tax Due**	$4,008.90	$4,008.90	**$8,017.80**	**First Installment**
MARTEN, CARL P & MARLENE J CO TRUSTEE	7.22650	RAYMOND, IL 62560-0000	19,140	6,000	**Drainage Due**	$13.13	$13.13	**$26.26**	07/14/2025
22353 W FRONTAGE RD	0011	E1/2 S1/2 NE1/4 10-5-82 S9 T10 R5	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
RAYMOND, IL 62560-	39.1000		74,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			116,950	0	**Total Due**	$4,022.03	$4,022.03	**$8,044.06**	
			0	0	**Paid**	$4,022.03	$4,022.03	**$8,044.06**	07/14/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MARTEN, CARL P & MARLENE J CO T
05-09-300-001	19001	N 22ND AV	48,560	0	**Tax Due**	$1,754.60	$1,754.60	**$3,509.20**	**First Installment**
SINCLAIR, ROBERT C	7.22650	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/03/2025
2610 HEDGEPATH TRL	0021	W 1/2 SW 10-5-87 S9 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SINCLAIR, ROBERT C
Louisville, KY 40245-	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			48,560	0	**Total Due**	$1,754.60	$1,754.60	**$3,509.20**	
			0	0	**Paid**	$1,754.60	$1,754.60	**$3,509.20**	06/03/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SINCLAIR, ROBERT C

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
05-09-300-002	19001	N 22ND AV	45,870	0	Tax Due	$1,657.40	$1,657.40	$3,314.80	First Installment
MARTEN, CARL P & MARLENE J CO TRUSTEE	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
22353 W FRONTAGE RD	0021	E 1/2 SW EX RR 10-5-86 S9 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, CARL P & MARLENE J CO T
RAYMOND, IL 62560-	77.8900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,870	0	Total Due	$1,657.40	$1,657.40	$3,314.80	
			0	0	Paid	$1,657.40	$1,657.40	$3,314.80	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	MARTEN, CARL P & MARLENE J CO T
05-09-400-004	19001	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.22650	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT SE 10-5-88A S9 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	22.5700		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-09-400-005	19001	22037 W FRONTAGE RD	0	0	Tax Due	$130.80	$130.80	$261.60	First Installment
SALE, MARILYN S	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
PO BOX 76	0060	PT S 1/2 SE 10-5-88B S9 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	$0.00	SALE, MARILYN S
RAYMOND, IL 62560-0000	0.8700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,620	0	Total Due	$130.80	$130.80	$261.60	
			0	0	Paid	$130.80	$130.80	$261.60	05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SALE, MARILYN S
05-09-400-006	19001	400 N SPRINGFIELD RD	0	0	Tax Due	$19.15	$19.15	$38.30	First Installment
SALE M FAMILY LLC	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
400 N SPRINGFIELD RD	0060	E 31' W 40' SE EX S 668' & N 168' S 668' E	530	0	Pen. Due	$0.00	$0.00	$0.00	SALE M FAMILY LLC
PO BOX 76	1.7700	97' W 106' SE 10-5-RR-4-1 S9 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			530	0	Total Due	$19.15	$19.15	$38.30	06/25/2025
			0	0	Paid	$19.15	$19.15	$38.30	SALE M FAMILY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
05-09-400-007	19001	N 22ND AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZANESVILLE TOWNSHIP	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
4297 N 23RD AV	0090	S 500' E 67' SW & S 500' W 106' SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000	1.9900	DOCKET NO 93-68-13 10-5-RR-4-2 S9 T10	0	0	Cost Due	$0.00	$0.00	$0.00	
		R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-09-400-008	19001	W FRONTAGE RD	70,070	0	Tax Due	$2,531.81	$2,531.81	$5,063.62	First Installment
SALE M FAMILY LLC	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
400 N SPRINGFIELD RD	0021	SE1/4 (EX STATE ROW & EX FORMER RR	0	0	Pen. Due	$0.00	$0.00	$0.00	SALE M FAMILY LLC
PO BOX 76	122.1300	ROW & EX 34.32 AC SE1/4 SE1/4)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-		S9 T10 R5	70,070	0	Total Due	$2,531.81	$2,531.81	$5,063.62	
			0	0	Paid	$2,531.81	$2,531.81	$5,063.62	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SALE M FAMILY LLC

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-09-400-009	19001	W FRONTAGE RD	6,350	0	Tax Due	$229.44	$229.44	$458.88	First Installment
UHRIG, SHARON	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
31 WHITING DR	0021	IRR 11.75 AC TR PT SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	UHRIG, SHARON
DIVERNON, IL 62530-	11.7500	S9 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,350	0	Total Due	$229.44	$229.44	$458.88	06/30/2025
			0	0	Paid	$229.44	$229.44	$458.88	UHRIG, SHARON
				0	Unpaid	$0.00	$0.00	$0.00	
05-10-100-001	19001	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	HIGHWAY NW 10-5-92 S10 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	26.2000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-10-100-002	19001	8324 N 35TH AV	22,030	0	Tax Due	$796.00	$796.00	$1,592.00	First Installment
BROUGHTON, PERRY	7.22650	PAWNEE, IL 62558-0000	0	0	Drainage Due	$24.50	$24.50	$49.00	07/31/2025
8324 N 35TH AVE	0021	BAL W 1/2 NW 10-5-93A S10 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BROUGHTON, PERRY
PAWNEE, IL 62558-0000	56.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,030	0	Total Due	$820.50	$820.50	$1,641.00	07/31/2025
			0	0	Paid	$820.50	$820.50	$1,641.00	BROUGHTON, PERRY
				0	Unpaid	$0.00	$0.00	$0.00	
05-10-100-004	19001	N 23RD AV	46,050	0	Tax Due	$1,663.90	$1,663.90	$3,327.80	First Installment
NIEWOLD 09 TRUST C/O THOMAS WARGE	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$42.00	$42.00	$84.00	07/14/2025
6690 LITTLE GALILEE RD	0021	E 1/2 NW 10-5-91 S10 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEWOLD 09 TRUST C/O THOMAS WA
Clinton, IL 61727-2921	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,050	0	Total Due	$1,705.90	$1,705.90	$3,411.80	09/03/2025
			0	0	Paid	$1,705.90	$1,705.90	$3,411.80	BLACK PRAIRIE AG SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	
05-10-200-001	19001	N 23RD AV	45,820	0	Tax Due	$1,655.59	$1,655.59	$3,311.18	First Installment
NIEWOLD 09 TRUST C/O THOMAS WARGE	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$48.13	$48.13	$96.26	07/14/2025
6690 LITTLE GALILEE RD	0021	W 1/2 NE 10-5-89 S10 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEWOLD 09 TRUST C/O THOMAS WA
Clinton, IL 61727-2921	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,820	0	Total Due	$1,703.72	$1,703.72	$3,407.44	09/03/2025
			0	0	Paid	$1,703.72	$1,703.72	$3,407.44	BLACK PRAIRIE AG SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	
05-10-200-002	19001	N 23RD AV	11,330	0	Tax Due	$409.38	$409.38	$818.76	First Installment
NIEWOLD 09 TRUST C/O THOMAS WARGE	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$30.63	$30.63	$61.26	07/14/2025
6690 LITTLE GALILEE RD	0021	W 1/2 NE NE 10-5-90A S10 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEWOLD 09 TRUST C/O THOMAS WA
Clinton, IL 61727-2921	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,330	0	Total Due	$440.01	$440.01	$880.02	09/03/2025
			0	0	Paid	$440.01	$440.01	$880.02	BLACK PRAIRIE AG SERVICES
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-10-200-003	19001	E 4TH RD	11,340	0	Tax Due	$409.75	$409.75	$819.50	First Installment
NIEWOLD 09 TRUST C/O THOMAS WARGE	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$11.38	$11.38	$22.76	07/14/2025
6690 LITTLE GALILEE RD	0021	W 1/2 SE NE 10-5-90B S10 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEWOLD 09 TRUST C/O THOMAS WA
Clinton, IL 61727-2921	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,340	0	Total Due	$421.13	$421.13	$842.26	
			0	0	Paid	$421.13	$421.13	$842.26	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLACK PRAIRIE AG SERVICES
05-10-200-004	19001	E 4TH RD	22,550	0	Tax Due	$814.79	$814.79	$1,629.58	First Installment
NIEWOLD 09 TRUST C/O THOMAS WARGE	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$6.13	$6.13	$12.26	07/14/2025
6690 LITTLE GALILEE RD	0021	E 1/2 E 1/2 NE 10-5-90 S10 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NIEWOLD 09 TRUST C/O THOMAS WA
Clinton, IL 61727-2921	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,550	0	Total Due	$820.92	$820.92	$1,641.84	
			0	0	Paid	$820.92	$820.92	$1,641.84	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	BLACK PRAIRIE AG SERVICES
05-10-300-015	19001	E FRONTAGE RD	44,570	0	Tax Due	$1,610.43	$1,610.43	$3,220.86	First Installment
SALE M FAMILY LLC	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$33.25	$33.25	$66.50	06/25/2025
400 N SPRINGFIELD RD	0021	PT E 1/2 SW 10-5-96A & 97 & 97C/97-4/97B	0	0	Pen. Due	$0.00	$0.00	$0.00	SALE M FAMILY LLC
PO BOX 76	79.0200	S10 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			44,570	0	Total Due	$1,643.68	$1,643.68	$3,287.36	
			0	0	Paid	$1,643.68	$1,643.68	$3,287.36	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SALE M FAMILY LLC
05-10-300-016	19001	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	33.88 AC TR LYG SW 10-5-94 & 95 & 97 A	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	33.8800	S10 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-10-300-017	19001	E FRONTAGE RD	28,820	0	Tax Due	$1,041.34	$1,041.34	$2,082.68	First Installment
POLETTI, WAYNE M TRUST	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$28.00	$28.00	$56.00	07/09/2025
E 5202 WEBER RD	0021	COM NW COR NW	0	0	Pen. Due	$0.00	$0.00	$0.00	POLETTI, WAYNE M TRUST
Alhambra, IL 62001-	49.2800	S10 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,820	0	Total Due	$1,069.34	$1,069.34	$2,138.68	
			0	0	Paid	$1,069.34	$1,069.34	$2,138.68	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	POLETTI, WAYNE M TRUST
05-10-400-002	19001	ILLINOIS ROUTE 48	18,190	0	Tax Due	$657.25	$657.25	$1,314.50	First Installment
ZIEGLER, LARRY G	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$35.58	$35.58	$71.16	06/30/2025
22153 E 5TH RD	0021	SE SE 10-5-98 S10 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEGLER, LARRY G
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,190	0	Total Due	$692.83	$692.83	$1,385.66	
			0	0	Paid	$692.83	$692.83	$1,385.66	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ZIEGLER, LARRY G

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-10-400-004	19001	3253 ILLINOIS ROUTE 48	1,980	0	Tax Due	$2,421.96	$2,421.96	**$4,843.92**	**First Installment**
WEITEKAMP, JUDY SUE	7.22650	RAYMOND, IL 62560-0000	2,870	6,000	Drainage Due	$2.63	$2.63	**$5.26**	07/17/2025
3253 STATE RT 48	0011	PT SE1/4 10-5-99 S10 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DARIN T
RAYMOND, IL 62560-0000	6.1000		69,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,030	0	Total Due	$2,424.59	$2,424.59	**$4,849.18**	09/03/2025
			0	0	Paid	$2,424.59	$2,424.59	**$4,849.18**	ROSENTHAL, DARIN T
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-10-400-005	19001	E 4TH RD	20,440	0	Tax Due	$738.55	$738.55	**$1,477.10**	**First Installment**
ZIEGLER, LARRY & PATTI	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$8.10	$8.10	**$16.20**	06/30/2025
22153 E 5TH RD	0021	NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-	40.0000	S10 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,440	0	Total Due	$746.65	$746.65	**$1,493.30**	06/30/2025
			0	0	Paid	$746.65	$746.65	**$1,493.30**	ZIEGLER, LARRY & PATTI
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-10-400-006	19001	GOBY AV	43,060	0	Tax Due	$1,555.87	$1,555.87	**$3,111.74**	**First Installment**
WEITEKAMP, JUDY SUE	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$26.90	$26.90	**$53.80**	06/04/2025
3253 STATE RT 48	0021	W1/2 SE (EX PT SW SE)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEITEKAMP, JUDY SUE
RAYMOND, IL 62560-0000	73.9000	S10 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,060	0	Total Due	$1,582.77	$1,582.77	**$3,165.54**	06/04/2025
			0	0	Paid	$1,582.77	$1,582.77	**$3,165.54**	WEITEKAMP, JUDY SUE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-11-100-001	19001	4065 N 23RD AV	45,620	0	Tax Due	$1,648.37	$1,648.37	**$3,296.74**	**First Installment**
ZIEGLER, LARRY & PATTI	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$16.56	$16.56	**$33.12**	06/30/2025
22153 E 5TH RD	0021	W 1/2 NW 10-5-105 S11 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,620	0	Total Due	$1,664.93	$1,664.93	**$3,329.86**	06/30/2025
			0	0	Paid	$1,664.93	$1,664.93	**$3,329.86**	ZIEGLER, LARRY & PATTI
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-11-100-002	19001	N 23RD AV	42,430	0	Tax Due	$1,533.10	$1,533.10	**$3,066.20**	**First Installment**
GOBY, KENNETH F JR & LINDA TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$10.12	$10.12	**$20.24**	07/18/2025
7079 N 1800 E RD	0021	E 1/2 NW 10-5-104 S11 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOBY, KENNETH F JR & LINDA TRUS
GEORGETOWN, IL 61846-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,430	0	Total Due	$1,543.22	$1,543.22	**$3,086.44**	09/08/2025
			0	0	Paid	$1,543.22	$1,543.22	**$3,086.44**	GOBY, KENNETH F JR & LINDA TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-11-100-501	19001	4002 N 23RD AV	0	0	Tax Due	$2,436.42	$2,436.42	**$4,872.84**	**First Installment**
AMERICAN TOWER CORPORATION	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
PO BOX 723597	0060	TOWER	3,630	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERICAN TOWER ASSET SUB II LLC
ATLANTA, GA 31139-0000	0.0000	LOCATED ON 05-11-100-001	63,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		FCC# 1223336	67,430	0	Total Due	$2,436.42	$2,436.42	**$4,872.84**	07/02/2025
		S11 T10 R5	0	0	Paid	$2,436.42	$2,436.42	**$4,872.84**	AMERICAN TOWER ASSET SUB II LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-11-200-001 WEITEKAMP EDWARD INC 5046 N 23RD AV RAYMOND, IL 62560-5012	19001 7.22650 0021 80.0000	5046 N 23RD AV RAYMOND, IL 62560-5012 N 1/2 NE 10-5-100 S11 T10 R5	45,190 0 0 0 45,190 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,632.83 $0.00 $0.00 $0.00 $1,632.83 $1,632.83 $0.00	$1,632.83 $0.00 $0.00 $0.00 $1,632.83 $1,632.83 $0.00	**$3,265.66** **$0.00** **$0.00** **$0.00** **$3,265.66** **$3,265.66** **$0.00**	**First Installment** 05/31/2025 WEITEKAMP EDWARD INC **Second Installment** 05/31/2025 WEITEKAMP EDWARD INC
05-11-200-002 GOBY, KENNETH F JR & LINDA TRUSTEE 7079 N 1800 E RD GEORGETOWN, IL 61846-	19001 7.22650 0021 40.0000	N 23RD AV RAYMOND, IL 62560 SW NE 10-5-101 S11 T10 R5	19,920 0 0 0 19,920 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$719.76 $0.00 $0.00 $0.00 $719.76 $719.76 $0.00	$719.76 $0.00 $0.00 $0.00 $719.76 $719.76 $0.00	**$1,439.52** **$0.00** **$0.00** **$0.00** **$1,439.52** **$1,439.52** **$0.00**	**First Installment** 07/18/2025 GOBY, KENNETH F JR & LINDA TRUS **Second Installment** 09/08/2025 GOBY, KENNETH F JR & LINDA TRUS
05-11-200-003 WEITEKAMP EDWARD E INC 5046 N 23RD AV Raymond, IL 62560-	19001 7.22650 0021 39.0000	5046 N 23RD AV RAYMOND, IL 62560-0000 PT SE NE 10-5-102 S11 T10 R5	21,770 0 0 0 21,770 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$786.61 $0.00 $0.00 $0.00 $786.61 $786.61 $0.00	$786.61 $0.00 $0.00 $0.00 $786.61 $786.61 $0.00	**$1,573.22** **$0.00** **$0.00** **$0.00** **$1,573.22** **$1,573.22** **$0.00**	**First Installment** 05/31/2025 WEITEKAMP EDWARD E INC **Second Installment** 05/31/2025 WEITEKAMP EDWARD E INC
05-11-200-004 DAVIS, TERESA 22209 E 5TH RD RAYMOND, IL 62560-	19001 7.22650 0040 1.0000	22209 E 5TH RD RAYMOND, IL 62560-5027 PT SE NE 10-5-103 S11 T10 R5	0 0 3,620 32,850 36,470 0	0 6,000 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,028.69 $0.00 $0.00 $0.00 $1,028.69 $1,028.69 $0.00	$1,028.69 $0.00 $0.00 $0.00 $1,028.69 $1,028.69 $0.00	**$2,057.38** **$0.00** **$0.00** **$0.00** **$2,057.38** **$2,057.38** **$0.00**	**First Installment** 06/18/2025 DAVIS, TERESA **Second Installment** 06/18/2025 DAVIS, TERESA
05-11-300-001 ZIEGLER, LARRY & PATTI 22153 E 5TH RD RAYMOND, IL 62560-	19001 7.22650 0021 10.0000	E 4TH RD RAYMOND, IL 62560 PT NW SW 10-5-107 S11 T10 R5	5,710 0 0 0 5,710 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$206.32 $12.63 $0.00 $0.00 $218.95 $218.95 $0.00	$206.32 $12.63 $0.00 $0.00 $218.95 $218.95 $0.00	**$412.64** **$25.26** **$0.00** **$0.00** **$437.90** **$437.90** **$0.00**	**First Installment** 06/30/2025 ZIEGLER, LARRY & PATTI **Second Installment** 06/30/2025 ZIEGLER, LARRY & PATTI
05-11-300-003 GOBY, KENNETH F JR & LINDA TRUSTEE 7079 N 1800 E RD GEORGETOWN, IL 61846-	19001 7.22650 0021 40.0000	ILLINOIS ROUTE 48 RAYMOND, IL 62560 NE SW 10-5-106 S11 T10 R5	20,600 0 0 0 20,600 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$744.33 $40.23 $0.00 $0.00 $784.56 $784.56 $0.00	$744.33 $40.23 $0.00 $0.00 $784.56 $784.56 $0.00	**$1,488.66** **$80.46** **$0.00** **$0.00** **$1,569.12** **$1,569.12** **$0.00**	**First Installment** 07/18/2025 GOBY, KENNETH F JR & LINDA TRUS **Second Installment** 09/08/2025 GOBY, KENNETH F JR & LINDA TRUS

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-11-300-005	19001	ILLINOIS ROUTE 48	21,550	0	Tax Due	$778.66	$778.66	$1,557.32	First Installment
HERMANN, COLETTA B TRUSTEE C/O HERMANN TRUST NO 100232	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$33.38	$33.38	$66.76	07/31/2025
5155 STATE RT 48	0021	SE SW EX HD RD 10-5-110 S11 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HERMANN, COLETTA B TRUSTEE C/C
Raymond, IL 62560-	38.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,550	0	Total Due	$812.04	$812.04	$1,624.08	
			0	0	Paid	$812.04	$812.04	$1,624.08	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HERMANN, COLETTA B TRUSTEE C/C
05-11-300-007	19001	ILLINOIS ROUTE 48	18,830	0	Tax Due	$680.38	$680.38	$1,360.76	First Installment
WEMPEN MELVIN C & SHIRLEY I LIVING TRUST	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$46.90	$46.90	$93.80	06/30/2025
408 W CHEROKEE	0021	E 1/2 S 70 AC W 1/2 SW EX HWY & EX	0	0	Pen. Due	$0.00	$0.00	$0.00	WEMPEN MELVIN C & SHIRLEY I LIVI
MORRISONVILLE, IL 62546-0000	34.0800	7/100 AC RD 10-5-108 S11 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,830	0	Total Due	$727.28	$727.28	$1,454.56	
			0	0	Paid	$727.28	$727.28	$1,454.56	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEMPEN MELVIN C & SHIRLEY I LIVI
05-11-300-008	19001	22012 E 4TH RD	0	0	Tax Due	$1,033.39	$1,033.39	$2,066.78	First Installment
HAYEN, WILLIAM R & MARY J	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
22012 E 4TH RD	0040	N 297.64' S 332.72' W 220' W 1/2 S 70 ACS	5,490	5,000	Pen. Due	$0.00	$0.00	$0.00	HAYEN, WILLIAM R & MARY J
RAYMOND, IL 62560-0000	0.0000	W 1/2 SW 1.50 ACS 11-5-109-1 S11 T10 R5	34,110	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,600	0	Total Due	$1,033.39	$1,033.39	$2,066.78	
			0	0	Paid	$1,033.39	$1,033.39	$2,066.78	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAYEN, WILLIAM R & MARY J
05-11-300-009	19001	ILLINOIS ROUTE 48	15,140	0	Tax Due	$547.05	$547.05	$1,094.10	First Installment
REEDY, JAMES & META	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$46.90	$46.90	$93.80	07/31/2025
5210 E LOAMI RD	0021	W 1/2 S 70 AC W 1/2 SW EX N 297.64' S	0	0	Pen. Due	$0.00	$0.00	$0.00	REEDY, JAMES & META
Chatham, IL 62629-	32.6200	332.72' W 220' 10-5-109 S11 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,140	0	Total Due	$593.95	$593.95	$1,187.90	
			0	0	Paid	$593.95	$593.95	$1,187.90	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	REEDY, JAMES & META
05-11-400-001	19001	E 5TH RD	21,250	0	Tax Due	$767.82	$767.82	$1,535.64	First Installment
MILLER, ANDREW N	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/22/2025
1979 COUNTY RD 1100 N	0021	NW SE 10-5-112 S11 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, ANDREW N
SIDNEY, IL 61877-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,250	0	Total Due	$767.82	$767.82	$1,535.64	
			0	0	Paid	$767.82	$767.82	$1,535.64	05/22/2025
				0	Unpaid	$0.00	$0.00	$0.00	MILLER, ANDREW N
05-11-400-003	19001	ILLINOIS ROUTE 48	43,030	0	Tax Due	$1,554.78	$1,554.78	$3,109.56	First Installment
LARE-LEEN INC C/O LARRY D BOSTON	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
23251 IL ROUTE 108	0021	S 1/2 SE EX HD RD 10-5-113 S11 T10 R5	0	0	Pen. Due	$23.32	$0.00	$23.32	LARE-LEEN INC C/O LARRY D BOSTO
RAYMOND, IL 62560-	77.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,030	0	Total Due	$1,578.10	$1,554.78	$3,132.88	
			0	0	Paid	$1,578.10	$1,554.78	$3,132.88	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LARE-LEEN INC C/O LARRY D BOSTO

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Township ZANESVILLE

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05-11-400-004	19001	E 5TH RD	21,540	0	**Tax Due**	$778.30	$778.30	**$1,556.60**	**First Installment**
WEMPEN, MELVIN C JR & MADONNA S TRUST	7.22650	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
22198 E 5TH RD	0021	NE SE EX S 308 FT N 763 6/10 FT E 303 FT 10-5-111 S11 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEMPEN, MELVIN C JR & MADONNA
Raymond, IL 62560-	37.8600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,540	0	**Total Due**	$778.30	$778.30	**$1,556.60**	06/30/2025
			0	0	**Paid**	$778.30	$778.30	**$1,556.60**	WEMPEN, MELVIN C JR & MADONNA
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-11-400-005	19001	22153 E 5TH RD	0	0	**Tax Due**	$1,185.51	$1,185.51	**$2,371.02**	**First Installment**
ZIEGLER, LARRY & PATTI	7.22650	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
22153 E 5TH RD	0040	S 308 FT N 763 6/10 FT E 303 FT SE 10-5-111 A S11 T10 R5	3,620	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-	2.1400		40,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,810	0	**Total Due**	$1,185.51	$1,185.51	**$2,371.02**	06/30/2025
			0	0	**Paid**	$1,185.51	$1,185.51	**$2,371.02**	ZIEGLER, LARRY & PATTI
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-12-100-001	19001	5046 N 23RD AV	37,720	0	**Tax Due**	$3,153.94	$3,153.94	**$6,307.88**	**First Installment**
WEITEKAMP EDWARD INC	7.22650	RAYMOND, IL 62560-5012	19,128	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
5046 N 23RD AV	0011	N 1/2 NW 10-5-115 S12 T10 R5	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEITEKAMP EDWARD INC
RAYMOND, IL 62560-5012	80.0000		26,820	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			87,288	0	**Total Due**	$3,153.94	$3,153.94	**$6,307.88**	05/31/2025
			0	0	**Paid**	$3,153.94	$3,153.94	**$6,307.88**	WEITEKAMP EDWARD INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-12-100-005	19001	5046 N 23RD AV	37,750	0	**Tax Due**	$1,364.00	$1,364.00	**$2,728.00**	**First Installment**
WEITEKAMP EDWARD INC	7.22650	RAYMOND, IL 62560-5012	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
5046 N 23RD AV	0021	S 1/2 NW EX S 650 FT W 350 FT LYG E RD 10-5-116 S12 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEITEKAMP EDWARD INC
RAYMOND, IL 62560-5012	74.7800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,750	0	**Total Due**	$1,364.00	$1,364.00	**$2,728.00**	05/31/2025
			0	0	**Paid**	$1,364.00	$1,364.00	**$2,728.00**	WEITEKAMP EDWARD INC
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-12-100-006	19001	22234 E 5TH RD	0	0	**Tax Due**	$2,469.66	$2,469.66	**$4,939.32**	**First Installment**
RIEMANN, ADAM D & RANDI R	7.22650	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
4297 N 23RD AV	0040	S 650 FT W 350 FT S 1/2 NW LYG E OF RD 10-5-116A S12 T10 R5	9,920	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIEMANN, ADAM D & RANDI R
RAYMOND, IL 62560-	5.2200		58,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,350	0	**Total Due**	$2,469.66	$2,469.66	**$4,939.32**	09/05/2025
			0	0	**Paid**	$2,469.66	$2,469.66	**$4,939.32**	RIEMANN, ADAM D & RANDI R
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-12-200-002	19001	N 23RD AV	60,070	0	**Tax Due**	$2,170.48	$2,170.48	**$4,340.96**	**First Installment**
MASSA, LEONARD & BEVERLY TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AV	0021	W3/4 NE1/4 S12 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MASSA, LEONARD & BEVERLY TRUS
Litchfield, IL 62056-	120.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,070	0	**Total Due**	$2,170.48	$2,170.48	**$4,340.96**	07/31/2025
			0	0	**Paid**	$2,170.48	$2,170.48	**$4,340.96**	MASSA, LEONARD & BEVERLY TRUS
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-12-200-003	19001	N 23RD AV	20,240	0	Tax Due	$731.32	$731.32	$1,462.64	First Installment
HUNT & SUBACH LTD	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	09/09/2025
1035 S YORK RD	0021	E1/4 NE1/4	0	0	Pen. Due	$21.94	$0.00	$21.94	HUNT & SUBACH LTD
BENSENVILLE, IL 60106-	40.0000	S12 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,240	0	Total Due	$753.26	$731.32	$1,484.58	
			0	0	Paid	$753.26	$731.32	$1,484.58	09/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	HUNT & SUBACH LTD
05-12-300-001	19001	22198 E 5TH RD	42,530	0	Tax Due	$5,301.72	$5,301.72	$10,603.44	First Installment
WEMPEN, MELVIN C & MADONNA S TRUSTEES	7.22650	RAYMOND, IL 62560-0000	39,400	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
22198 E 5TH RD	0011	N 1/2 SW 10-5-117 S12 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	$0.00	WEMPEN, MELVIN C & MADONNA S T
RAYMOND, IL 62560-0000	80.0000		72,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			157,730	0	Total Due	$5,301.72	$5,301.72	$10,603.44	
			0	0	Paid	$5,301.72	$5,301.72	$10,603.44	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEMPEN, MELVIN C & MADONNA S T
05-12-300-002	19001	ILLINOIS ROUTE 48	20,930	0	Tax Due	$756.26	$756.26	$1,512.52	First Installment
HERRMANN, CHARLES W	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5155 STATE RT 48	0021	SW SW EX HD RD 10-5-118 S12 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HERRMANN, CHARLES W
RAYMOND, IL 62560-0000	38.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,930	0	Total Due	$756.26	$756.26	$1,512.52	
			0	0	Paid	$756.26	$756.26	$1,512.52	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HERRMANN, CHARLES W
05-12-300-004	19001	5155 ILLINOIS ROUTE 48	280	0	Tax Due	$2,371.20	$2,371.20	$4,742.40	First Installment
HERMANN, COLETTA B TRUSTEE CW HERMANN TRUST NO 100232	7.22650	RAYMOND, IL 62560-0000	28,795	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5155 STATE RT 48	0011	COM SE COR SW1/4 W352' N407' E394' S407' W42' TO POB	3,620	0	Pen. Due	$0.00	$0.00	$0.00	HERMANN, COLETTA B TRUSTEE CW
RAYMOND, IL 62560-	3.6700	S12 T10 R5	38,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,625	0	Total Due	$2,371.20	$2,371.20	$4,742.40	
			0	0	Paid	$2,371.20	$2,371.20	$4,742.40	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HERMANN, COLETTA B TRUSTEE CW
05-12-300-005	19001	ILLINOIS ROUTE 48	19,590	0	Tax Due	$707.84	$707.84	$1,415.68	First Installment
HERRMANN CHARLES W INC	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5155 STATE RT 48	0021	PT SE1/4 SW1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	35.4600	S12 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,590	0	Total Due	$707.84	$707.84	$1,415.68	
			0	0	Paid	$707.84	$707.84	$1,415.68	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HERRMANN CHARLES W INC
05-12-400-002	19003	5257 ILLINOIS ROUTE 48	0	0	Tax Due	$1,736.78	$1,736.78	$3,473.56	First Installment
HENDERSON, JENNIFER	7.86763	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
P O BOX 362	0040	W 221.5' E 703' S 295' W 1/2 SE EX .01 AC RD LANDS CORP LIMITS RAYMOND 10-5-122A S12 T10 R5	4,010	5,000	Pen. Due	$0.00	$0.00	$0.00	HENDERSON, JENNIFER
Raymond, IL 62560-	1.4900		51,140	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,150	0	Total Due	$1,736.78	$1,736.78	$3,473.56	
			0	0	Paid	$1,736.78	$1,736.78	$3,473.56	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HENDERSON, JENNIFER

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Township ZANESVILLE

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05-12-400-003	19001	ILLINOIS ROUTE 48	20,830	0	Tax Due	$752.64	$752.64	**$1,505.28**	**First Installment**
HELD, DENNIS L & DEBORAH	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
408 E BROAD	0021	NE SE 10-5-120 S12 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS L & DEBORAH
PO BOX 92	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			20,830	0	Total Due	$752.64	$752.64	**$1,505.28**	09/05/2025
			0	0	Paid	$752.64	$752.64	**$1,505.28**	HELD, DENNIS L & DEBORAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-12-400-007	19001	ILLINOIS ROUTE 48	14,460	0	Tax Due	$522.48	$522.48	**$1,044.96**	**First Installment**
HELD, DENNIS L & DEBORAH	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
408 E BROAD	0021	SE SE LYG N OF HWY (EX BEG INT N LN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HELD, DENNIS L & DEBORAH
PO BOX 92	29.2400	HWY & E LN SE NW130.48' SW70' NW400'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000		SW192.79' NW 651.75' SE727.64' SE 567.2'	14,460	0	Total Due	$522.48	$522.48	**$1,044.96**	09/05/2025
		TO POB 10-5-121 S12 T10 R5	0	0	Paid	$522.48	$522.48	**$1,044.96**	HELD, DENNIS L & DEBORAH
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-12-400-009	19001	ILLINOIS ROUTE 48	41,700	0	Tax Due	$1,514.86	$1,514.86	**$3,029.72**	**First Installment**
HERRMANN CHARLES W INC	7.22650	RAYMOND, IL 62560	225	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5155 STATE RT 48	0011	PT W1/2 SE1/4 LYG N OF RT 48	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	78.0000	S12 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,925	0	Total Due	$1,514.86	$1,514.86	**$3,029.72**	07/31/2025
			0	0	Paid	$1,514.86	$1,514.86	**$3,029.72**	HERRMANN CHARLES W INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-12-476-002	19003	105 GREENBRIAR DR	0	0	Tax Due	$166.80	$166.80	**$333.60**	**First Installment**
ROBERTS, JOHN W & REBECCA E	7.86763	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
105 GREENBRIAR DR	0030	LOT 2 PRAIRIE SUB DIVISION 10-5-121-3	4,240	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
RAYMOND, IL 62560-	0.5000	S T R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,240	0	Total Due	$166.80	$166.80	**$333.60**	09/04/2025
			0	0	Paid	$166.80	$166.80	**$333.60**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-12-476-003	19003	105 GREENBRIAR DR	0	0	Tax Due	$1,638.44	$1,638.44	**$3,276.88**	**First Installment**
ROBERTS , JOHN W & REBECCA E	7.86763	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
105 GREENBRIAR DR	0040	LOT 3 PRAIRIE SUB DIVISION 10-5-121-4	4,240	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
Raymond, IL 62560-	0.4800	S T R	48,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,650	0	Total Due	$1,638.44	$1,638.44	**$3,276.88**	09/04/2025
			0	0	Paid	$1,638.44	$1,638.44	**$3,276.88**	LERETA
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-12-476-005	19003	GREENBRIAR DR	0	0	Tax Due	$49.57	$49.57	**$99.14**	**First Installment**
MARTEN, RAY	7.86763	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
106 WILDROSE LANE	0020	LOT 4 PRAIRIE SUB DIVISION 10-5-121-6	1,260	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, RAY
RAYMOND, IL 62560-0000	0.5000	S T R	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,260	0	Total Due	$49.57	$49.57	**$99.14**	05/27/2025
			0	0	Paid	$49.57	$49.57	**$99.14**	MARTEN, RAY
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-12-476-006	19003	107 GREENBRIAR DR	0	0	Tax Due	$1,748.19	$1,748.19	$3,496.38	First Installment
FRANZEN, CHRISTOPHER	7.86763	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
107 GREENBRIAR DR	0040	OUTLOT A & LOT 1	6,510	0	Pen. Due	$0.00	$0.00	$0.00	FRANZEN, CHRISTOPHER
Raymond, IL 62560-	0.0000	PRAIRIE SUB DIV	43,930	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,440	0	Total Due	$1,748.19	$1,748.19	$3,496.38	08/18/2025
			0	0	Paid	$1,748.19	$1,748.19	$3,496.38	FRANZEN, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	$0.00	
05-12-477-003	19003	WILD ROSE LN	0	0	Tax Due	$191.97	$191.97	$383.94	First Installment
JONES, MICHAEL & KAY	7.86763	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
106 GREENBRIAR DR	0030	LOT 13 PRAIRIE SUB DIVISION 10-5-121-9	4,880	0	Pen. Due	$0.00	$0.00	$0.00	JONES, MICHAEL & KAY
Raymond, IL 62560-	0.4500	S T R	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,880	0	Total Due	$191.97	$191.97	$383.94	08/31/2025
			0	0	Paid	$191.97	$191.97	$383.94	JONES, MICHAEL & KAY
				0	Unpaid	$0.00	$0.00	$0.00	
05-12-477-007	19003	110 WILDROSE LN	0	0	Tax Due	$5,075.02	$5,075.02	$10,150.04	First Installment
THOMPSON, MARILYN RIGGS	7.86763	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
110 WILD ROSE LN	0040	LOT 9 PRAIRIE SUB DIVISION 10-5-121-13	11,710	5,000	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, MARILYN RIGGS
RAYMOND, IL 62560-0000	0.5200	S T R	128,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			140,010	0	Total Due	$5,075.02	$5,075.02	$10,150.04	06/30/2025
			0	0	Paid	$5,075.02	$5,075.02	$10,150.04	THOMPSON, MARILYN RIGGS
				0	Unpaid	$0.00	$0.00	$0.00	
05-12-477-008	19003	108 WILD ROSE LN	0	0	Tax Due	$3,721.78	$3,721.78	$7,443.56	First Installment
NICOL, ALEXANDER L & MELISSA A	7.86763	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
108 WILD ROSE LN	0040	LOT 8 PRAIRIE SUB DIVISION 10-5-121-14	11,710	0	Pen. Due	$0.00	$0.00	$0.00	NICOL, ALEXANDER L & MELISSA A
Raymond, IL 62560-	0.5600	S T R	88,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			100,610	0	Total Due	$3,721.78	$3,721.78	$7,443.56	08/06/2025
			0	0	Paid	$3,721.78	$3,721.78	$7,443.56	NICOL, ALEXANDER L & MELISSA A
				0	Unpaid	$0.00	$0.00	$0.00	
05-12-477-009	19003	106 WILDROSE LN	0	0	Tax Due	$4,785.88	$4,785.88	$9,571.76	First Installment
MARTEN, RAY	7.86763	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
106 WILDROSE LN	0040	LOT 7 PRAIRIE SUB DIVISION 10-5-121-15	12,280	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTEN, RAY
RAYMOND, IL 62560-	1.5800	S T R	120,380	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			132,660	0	Total Due	$4,785.88	$4,785.88	$9,571.76	05/27/2025
			0	0	Paid	$4,785.88	$4,785.88	$9,571.76	MARTEN, RAY
				0	Unpaid	$0.00	$0.00	$0.00	
05-12-477-010	19003	WILD ROSE LN	0	0	Tax Due	$415.41	$415.41	$830.82	First Installment
MARTEN, RAY	7.86763	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
106 WILDROSE LANE	0040	LOT 6 PRAIRIE SUB DIVISION 10-5-121-16	1,770	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, RAY
RAYMOND, IL 62560-0000	0.7000	S T R	8,790	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,560	0	Total Due	$415.41	$415.41	$830.82	05/27/2025
			0	0	Paid	$415.41	$415.41	$830.82	MARTEN, RAY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-12-477-011	19003	WILD ROSE LN	0	0	**Tax Due**	$87.73	$87.73	**$175.46**	**First Installment**
MARTEN, RAY	7.86763	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
106 WILDROSE LANE	0020	LOT 5 PRAIRIE SUB DIVISION 10-5-121-17 S T R	2,230	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTEN, RAY
RAYMOND, IL 62560-0000	0.8800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,230	0	**Total Due**	$87.73	$87.73	**$175.46**	05/27/2025
			0	0	**Paid**	$87.73	$87.73	**$175.46**	MARTEN, RAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-12-477-012	19003	106 GREENBRIAR DR	0	3,993	**Tax Due**	$2,744.23	$2,744.23	**$5,488.46**	**First Installment**
JONES, MICHAEL D & KAY E	7.86763	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
106 GREENBRIAR DR	0040	LOTS 14 & 15 PRAIRIE SUB	11,690	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JONES, MICHAEL D & KAY E
Raymond, IL 62560-	0.9000		73,063	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			84,753	0	**Total Due**	$2,744.23	$2,744.23	**$5,488.46**	08/31/2025
			0	0	**Paid**	$2,744.23	$2,744.23	**$5,488.46**	JONES, MICHAEL D & KAY E
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-12-477-014	19003	105 WILD ROSE LN	0	0	**Tax Due**	$2,939.74	$2,939.74	**$5,879.48**	**First Installment**
MEISNER, BLAKE & KATIE L	7.86763	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
410 S MCELROY ST	0040	LOT 12 PRAIRIE SUB & BEG SE COR LOT 11 W138.3' N68.03' E134.06' SE22.7' TH SW71.55'	1,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	1ST NATIONAL BANK OF RAYMOND
Raymond, IL 62560	0.6300		79,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			80,730	0	**Total Due**	$2,939.74	$2,939.74	**$5,879.48**	08/27/2025
			0	0	**Paid**	$2,939.74	$2,939.74	**$5,879.48**	1ST NATIONAL BANK OF RAYMOND
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-12-477-015	19003	WILD ROSE LN	0	0	**Tax Due**	$57.44	$57.44	**$114.88**	**First Installment**
MARTEN, RAY	7.86763	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
106 WILDROSE LANE	0020	LOT 10 PRAIRIE SUB & BEG NW COR LOT 11 E133.25' S44.14' W134.06' N41.78' TH N25'	1,460	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTEN, RAY
RAYMOND, IL 62560-0000	0.5900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,460	0	**Total Due**	$57.44	$57.44	**$114.88**	05/27/2025
			0	0	**Paid**	$57.44	$57.44	**$114.88**	MARTEN, RAY
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-13-100-001	19001	ILLINOIS ROUTE 48	22,460	0	**Tax Due**	$811.54	$811.54	**$1,623.08**	**First Installment**
HERMANN, COLETTA B TRUSTEE C/O HERMANN TRUST NO 100232	7.22650	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5155 STATE RT 48	0021	NW NW EX HD RD 10-5-127 S13 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERMANN, COLETTA B TRUSTEE C/C
Raymond, IL 62560-	41.7300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,460	0	**Total Due**	$811.54	$811.54	**$1,623.08**	07/31/2025
			0	0	**Paid**	$811.54	$811.54	**$1,623.08**	HERMANN, COLETTA B TRUSTEE C/C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-13-100-002	19001	ILLINOIS ROUTE 48	22,470	0	**Tax Due**	$811.90	$811.90	**$1,623.80**	**First Installment**
MILLBURG, LAWRENCE J & BRIAN C	7.22650	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/27/2025
6208 NORTHAMPTON LN	0021	NE NW EX HD RD 10-5-126 S13 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLBURG, LAWRENCE J & BRIAN C
SPRINGFIELD, IL 62711-	41.6400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,470	0	**Total Due**	$811.90	$811.90	**$1,623.80**	05/27/2025
			0	0	**Paid**	$811.90	$811.90	**$1,623.80**	MILLBURG, LAWRENCE J & BRIAN C
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-13-100-003	19001	754 SALE CR	42,990	0	Tax Due	$1,553.34	$1,553.34	$3,106.68	First Installment
SALE, JOHN & DANA	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
21319 E 5TH RD	0021	S 1/2 NW 10-5-128 S13 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SALE, JOHN D
Raymond, IL 62560-	82.8900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,990	0	Total Due	$1,553.34	$1,553.34	$3,106.68	07/10/2025
			0	0	Paid	$1,553.34	$1,553.34	$3,106.68	SALE, JOHN D
				0	Unpaid	$0.00	$0.00	$0.00	
05-13-201-001	19001	ILLINOIS ROUTE 48	29,370	0	Tax Due	$1,061.21	$1,061.21	$2,122.42	First Installment
HERRMANN CHARLES W INC	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5155 STATE RT 48	0021	W 60 AC N 3/4 NE 10-5-123 S13 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,370	0	Total Due	$1,061.21	$1,061.21	$2,122.42	07/31/2025
			0	0	Paid	$1,061.21	$1,061.21	$2,122.42	HERRMANN CHARLES W INC
				0	Unpaid	$0.00	$0.00	$0.00	
05-13-226-005	19003	5224 ILLINOIS ROUTE 48	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLESSED HOPE BAPTIST CHURCH	7.86763	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
5224 ILLINOIS ROUTE 48	0090	W 295 FT N 295 FT E 1/2 NE LYG S OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 603	2.0000	HWY DOCKET NO 82-68-07 10-5-124 G-1	0	0	Cost Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-		S13 T10 R5	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-13-226-006	19001	ILLINOIS ROUTE 48	3,060	0	Tax Due	$110.57	$110.57	$221.14	First Installment
FOSTER, TERRY R & LISA M	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
6095 SADDLE CLUB RD	0021	N 592 FT E 1/2 NE LYG S OF HWY & W	0	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER, TERRY R & LISA M
RAYMOND, IL 62560-0000	9.0000	CLOYD SUB EX E 240 FT & EX W 295 FT N	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		295 FT 10-5-124G S13 T10 R5	3,060	0	Total Due	$110.57	$110.57	$221.14	09/02/2025
			0	0	Paid	$110.57	$110.57	$221.14	FOSTER, TERRY R & LISA M
				0	Unpaid	$0.00	$0.00	$0.00	
05-13-226-007	19001	JANES WAY	21,360	0	Tax Due	$771.79	$771.79	$1,543.58	First Installment
LAND TRUST NO 192 C/O BANK & TRUST	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
P O BOX 410	0021	PT E1/2 NE 10-5-124 S13 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LAND TRUST NO 192 C/O BANK & TRU
Litchfield, IL 62056-	38.6800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,360	0	Total Due	$771.79	$771.79	$1,543.58	05/30/2025
			0	0	Paid	$771.79	$771.79	$1,543.58	LAND TRUST NO 192 C/O BANK & TRU
				0	Unpaid	$0.00	$0.00	$0.00	
05-13-227-001	19003	705 S OBANNON ST	0	0	Tax Due	$483.47	$483.47	$966.94	First Installment
STOUT, BONNIE	7.86763	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	10/22/2025
705 S O BANNON	0040	PT N 3/4 NE LANDS CORP LIMITS	2,760	5,000	Pen. Due	$14.50	$7.25	$21.75	STOUT, BONNIE
Raymond, IL 62560-	0.8200	RAYMOND 10-5-124D S13 T10 R5	27,880	7,350	Cost Due	$0.00	$10.00	$10.00	Second Installment
			30,640	0	Total Due	$497.97	$500.72	$998.69	10/22/2025
			0	0	Paid	$497.97	$500.72	$998.69	STOUT, BONNIE
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-13-227-002	19003	11 DOROSELL RD	0	0	**Tax Due**	$1,126.65	$1,126.65	**$2,253.30**	**First Installment**
PKMKM INVESTMENTS LLC	7.86763	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
112 S MCGOWN ST	0040	N 3/4 NE LOT 4 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND 10-5-124E S13 T10 R5	2,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PKMKM INVESTMENTS LLC
RAYMOND, IL 62560-	0.6400		26,270	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,640	0	**Total Due**	$1,126.65	$1,126.65	**$2,253.30**	
			0	0	**Paid**	$1,126.65	$1,126.65	**$2,253.30**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PKMKM INVESTMENTS LLC
05-13-227-003	19003	21 DOROSELL RD	0	0	**Tax Due**	$1,771.79	$1,771.79	**$3,543.58**	**First Installment**
TODT, LARRY W & GLENDA S	7.86763	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
21 DOROSELL RD	0040	E PT 59 1/2 AC N 3/4 NE LOT 3 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND 10-5-124B S13 T10 R5	1,820	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TODT, LARRY W & GLENDA S
RAYMOND, IL 62560-	0.5000		49,220	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,040	0	**Total Due**	$1,771.79	$1,771.79	**$3,543.58**	
			0	0	**Paid**	$1,771.79	$1,771.79	**$3,543.58**	08/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	TODT, LARRY W & GLENDA S
05-13-227-004	19003	33 DOROSELL RD	0	0	**Tax Due**	$1,793.43	$1,793.43	**$3,586.86**	**First Installment**
CANNEDY, ALFRED DARRELL	7.86763	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
33 DOROSELL RD	0040	BAL E 60 AC N 3/4 NE LOT 2 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND 10-5-124A S13 T10 R5	1,820	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CANNEDY, ALFRED DARRELL
RAYMOND, IL 62560-0000	0.5000		54,770	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,590	0	**Total Due**	$1,793.43	$1,793.43	**$3,586.86**	
			0	0	**Paid**	$1,793.43	$1,793.43	**$3,586.86**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CANNEDY, ALFRED DARRELL
05-13-227-005	19003	45 DOROSELL RD	0	0	**Tax Due**	$1,557.01	$1,557.01	**$3,114.02**	**First Installment**
DUFF, KENNETH W & PAMELA G	7.86763	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
45 DOROSELL RD	0040	PT NE LOT 1 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND 10-5-124F S13 T10 R5	2,370	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DUFF, KENNETH W & PAMELA G
RAYMOND, IL 62560-0000	0.6300		48,210	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,580	0	**Total Due**	$1,557.01	$1,557.01	**$3,114.02**	
			0	0	**Paid**	$1,557.01	$1,557.01	**$3,114.02**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DUFF, KENNETH W & PAMELA G
05-13-227-006	19003	707 S OBANNON ST	0	0	**Tax Due**	$36.98	$36.98	**$73.96**	**First Installment**
CLAYTON, OLIN DALE & BARBARA E	7.86763	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
707 S O BANNON	0040	E PT 59 1/2 AC N 3/4 NE 148 FT X 240 FT LANDS CORP LIMITS RAYMOND 10-5-124C S13 T10 R5	2,760	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CLAYTON, OLIN DALE & BARBARA E
RAYMOND, IL 62560-0000	0.7500		17,090	7,910	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,850	0	**Total Due**	$36.98	$36.98	**$73.96**	
			0	0	**Paid**	$36.98	$36.98	**$73.96**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	CLAYTON, OLIN DALE & BARBARA E
05-13-227-007	19003	45 DOROSELL RD	0	0	**Tax Due**	$228.56	$228.56	**$457.12**	**First Installment**
DUFF, KENNETH W & PAMELA G	7.86763	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
45 DOROSELL RD	0030	PT NE NE 240 FT X 296 FT LANDS CORP LIMITS RAYMOND 10-5-124 1/2 S13 T10 R5	5,810	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUFF, KENNETH W & PAMELA G
RAYMOND, IL 62560-0000	1.6300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,810	0	**Total Due**	$228.56	$228.56	**$457.12**	
			0	0	**Paid**	$228.56	$228.56	**$457.12**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	DUFF, KENNETH W & PAMELA G

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05-13-251-001	19001	SALE CR	20,630	0	Tax Due	$745.42	$745.42	$1,490.84	First Installment
BENNING, TIM TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4625 INNIS BROOK	0021	S 1/2 S 1/2 NE 10-5-125 S13 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, TIMOTHY PAUL TRUSTEE
SPRINGFIELD, IL 62711-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,630	0	Total Due	$745.42	$745.42	$1,490.84	09/02/2025
			0	0	Paid	$745.42	$745.42	$1,490.84	BENNING, TIM TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
05-13-300-002	19001	N 21ST AV	20,660	0	Tax Due	$746.50	$746.50	$1,493.00	First Installment
BENNING, TIM TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4625 INNIS BROOK	0021	NE SW 10-5-129 S13 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, TIMOTHY PAUL TRUSTEE
SPRINGFIELD, IL 62711-	37.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,660	0	Total Due	$746.50	$746.50	$1,493.00	09/02/2025
			0	0	Paid	$746.50	$746.50	$1,493.00	BENNING, TIM TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
05-13-300-004	19001	N 21ST AV	26,030	0	Tax Due	$940.53	$940.53	$1,881.06	First Installment
BEELER, WILLIAM E & SUE E REVOCABLE TRUST	7.22650	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4002 N 21ST AV	0021	SE1/4 SW1/4 & S2.5 ACS NE1/4 SW1/4 & SW1/4 SW1/4 LYG E DRAINAGE DITCH S13 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, WILLIAM E & SUE E REVOC/
RAYMOND, IL 62560-	45.7000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,030	0	Total Due	$940.53	$940.53	$1,881.06	07/31/2025
			0	0	Paid	$940.53	$940.53	$1,881.06	BEELER, WILLIAM E & SUE E REVOC/
				0	Unpaid	$0.00	$0.00	$0.00	
05-13-300-005	19001	N 21ST AV	44,050	0	Tax Due	$1,696.97	$1,696.97	$3,393.94	First Installment
ROSENTHAL, DARIN T	7.22650	Raymond, IL 62560	2,915	0	Drainage Due	$56.50	$56.50	$113.00	07/17/2025
109 SALE CIRCLE	0011	SW1/4 SW1/4 LYG W DRAINAGE DITCH & NW1/4 SW1/4 S13 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSENTHAL, DARIN T
Raymond, IL 62560-	78.3900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,965	0	Total Due	$1,753.47	$1,753.47	$3,506.94	09/03/2025
			0	0	Paid	$1,753.47	$1,753.47	$3,506.94	ROSENTHAL, DARIN T
				0	Unpaid	$0.00	$0.00	$0.00	
05-13-400-001	19001	SADDLE CLUB AV	42,500	0	Tax Due	$1,535.63	$1,535.63	$3,071.26	First Installment
BENNING, TIM TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4625 INNIS BROOK	0021	PT N 1/2 SE 10-5-132 S13 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BENNING, TIMOTHY PAUL TRUSTEE
SPRINGFIELD, IL 62711-	78.9500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,500	0	Total Due	$1,535.63	$1,535.63	$3,071.26	09/02/2025
			0	0	Paid	$1,535.63	$1,535.63	$3,071.26	BENNING, TIM TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
05-13-400-002	19001	SADDLE CLUB AV	29,500	0	Tax Due	$1,065.91	$1,065.91	$2,131.82	First Installment
MASSA, JOYCE A	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
21160 S WEST ST	0021	PT S 1/2 SE 10-5-133 S13 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MASSA, JOYCE A
Raymond, IL 62560-	75.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,500	0	Total Due	$1,065.91	$1,065.91	$2,131.82	06/17/2025
			0	0	Paid	$1,065.91	$1,065.91	$2,131.82	MASSA, JOYCE A
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-13-503-001	00000	SADDLE CLUB AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-14-100-001	19001	ILLINOIS ROUTE 48	21,520	0	Tax Due	$777.57	$777.57	**$1,555.14**	**First Installment**
HERMANN, COLETTA B TRUSTEE C/O	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$58.42	$58.42	**$116.84**	07/31/2025
HERMANN TRUST NO 100232	0021	NW NW & 2 AC SW NW EX 02 AC FOR RD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERMANN, COLETTA B TRUSTEE C/C
5155 STATE RT 48	40.3100	10-5-139 S14 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			21,520	0	Total Due	$835.99	$835.99	**$1,671.98**	
			0	0	Paid	$835.99	$835.99	**$1,671.98**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HERMANN, COLETTA B TRUSTEE C/C
05-14-100-006	19001	361 SALE CR	0	0	Tax Due	$1,860.46	$1,860.46	**$3,720.92**	**First Installment**
EILERMAN, DREW & MARIAH C/O BANK O	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$1.59	$1.59	**$3.18**	06/18/2025
CALHOUN COUNTY	0040	PT E 1/2 NW 10-5-138-1 S14 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	EILERMAN, DREW & MARIAH
P O BOX 555	1.2600		53,870	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Hardin, IL 62047-			57,490	0	Total Due	$1,862.05	$1,862.05	**$3,724.10**	
			0	0	Paid	$1,862.05	$1,862.05	**$3,724.10**	08/25/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EILERMAN, DREW & MARIAH
05-14-100-007	19001	ILLINOIS ROUTE 48	23,970	0	Tax Due	$866.10	$866.10	**$1,732.20**	**First Installment**
ETTER, WILLIAM BRUCE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$112.70	$112.70	**$225.40**	06/25/2025
57 RAMBLEWOOD DR	0021	S1/2 NW SEC 14 LYG S OF RD 10-5-141 &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETTER, WILLIAM BRUCE
Chatham, IL 62629-	76.0000	140 S14 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,970	0	Total Due	$978.80	$978.80	**$1,957.60**	
			0	0	Paid	$978.80	$978.80	**$1,957.60**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ETTER, WILLIAM BRUCE
05-14-100-008	19001	ILLINOIS ROUTE 48	0	0	Tax Due	$7.23	$7.23	**$14.46**	**First Installment**
EILERMAN, DREW & MARIAH	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
361 SALE CIRCLE	0030	COM SW COR NE NW E438' N198.1' TO	200	0	Pen. Due	$0.00	$0.00	**$0.00**	EILERMAN, DREW & MARIAH
Raymond, IL 62560-	0.1500	POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N68.04' E92.44' S68.48' W96.21' TO POB	200	0	Total Due	$7.23	$7.23	**$14.46**	
		S14 T10 R5	0	0	Paid	$7.23	$7.23	**$14.46**	07/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	EILERMAN, DREW & MARIAH
05-14-100-009	19001	ILLINOIS ROUTE 48	18,040	0	Tax Due	$651.83	$651.83	**$1,303.66**	**First Installment**
HERRMANN CHARLES W INC	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$47.33	$47.33	**$94.66**	07/31/2025
5155 ILLINOIS RT 48	0021	PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	37.3400	S14 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,040	0	Total Due	$699.16	$699.16	**$1,398.32**	
			0	0	Paid	$699.16	$699.16	**$1,398.32**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HERRMANN CHARLES W INC

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-14-200-002	19001	SALE CR	650	0	Tax Due	$23.49	$23.49	**$46.98**	**First Installment**
STOUTAMOYER, ALMA TRUST	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3997 WC 48	0021	2 AC TR LYG S1/2 NE1/4 10-5-137 S14 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOUTAMOYER, ALMA TRUST
BUSHNELL, FL 33513-	2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			650	0	Total Due	$23.49	$23.49	**$46.98**	07/31/2025
			0	0	Paid	$23.49	$23.49	**$46.98**	STOUTAMOYER, ALMA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-14-200-006	19001	SALE CR	39,990	0	Tax Due	$1,444.94	$1,444.94	**$2,889.88**	**First Installment**
STOUTAMOYER, ALMA TRUST	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$93.35	$93.35	**$186.70**	07/31/2025
3997 WC 48	0021	S1/2 NE1/4 (EX 3.67AC TR LYG NE COR) & (EX 2 AC TR LYG SW NE) 10-5-135 & 137 S14 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOUTAMOYER, ALMA TRUST
BUSHNELL, FL 33513-	72.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,990	0	Total Due	$1,538.29	$1,538.29	**$3,076.58**	07/31/2025
			0	0	Paid	$1,538.29	$1,538.29	**$3,076.58**	STOUTAMOYER, ALMA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-14-200-007	19001	21281 E 5TH RD	640	0	Tax Due	$482.12	$482.12	**$964.24**	**First Installment**
BERGMAN, RICHARD & MAXINE	7.22650	RAYMOND, IL 62560-0000	4,543	6,000	Drainage Due	$4.50	$4.50	**$9.00**	07/10/2025
21281 E 5TH RD	0011	3 67/100 AC TRACT NE COR S 1/2 NE 10-5-135 A S14 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, RICHARD & MAXINE
RAYMOND, IL 62560-0000	3.6700		17,840	2,300	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,643	0	Total Due	$486.62	$486.62	**$973.24**	09/30/2025
			0	0	Paid	$486.62	$486.62	**$973.24**	BERGMAN, RICHARD & MAXINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-14-200-008	19001	385 SALE CR	0	0	Tax Due	$1,308.72	$1,308.72	**$2,617.44**	**First Installment**
ARMENTROUT, GARY & JESSICA	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$1.12	$1.12	**$2.24**	05/22/2025
385 SALE CIRCLE	0040	PT W 1/2 NE 10-5-136-1 S14 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMENTROUT, GARY & JESSICA
RAYMOND, IL 62560-0000	1.4100		38,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,220	0	Total Due	$1,309.84	$1,309.84	**$2,619.68**	05/22/2025
			0	0	Paid	$1,309.84	$1,309.84	**$2,619.68**	ARMENTROUT, GARY & JESSICA
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-14-200-009	19001	ILLINOIS ROUTE 48	22,700	0	Tax Due	$820.21	$820.21	**$1,640.42**	**First Installment**
ETTER, WILLIAM BRUCE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$32.55	$32.55	**$65.10**	06/25/2025
57 RAMBLEWOOD DR	0021	W PT NW NE EX HD RD & EX 1 41/100 AC IN SW COR 10-5-136 S14 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ETTER, WILLIAM BRUCE
Chatham, IL 62629-	41.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,700	0	Total Due	$852.76	$852.76	**$1,705.52**	08/18/2025
			0	0	Paid	$852.76	$852.76	**$1,705.52**	ETTER, WILLIAM BRUCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-14-200-010	19001	400 N SPRINGFIELD RD	17,030	0	Tax Due	$615.34	$615.34	**$1,230.68**	**First Installment**
SALE, JOHN D	7.22650	RAYMOND, IL 62560-0076	0	0	Drainage Due	$19.69	$19.69	**$39.38**	07/10/2025
21319 E 5TH RD	0021	NE NE (EX BEG SE COR N300' W750' S300' E750' TO POB) 10-5-134 S14 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SALE, JOHN D
RAYMOND, IL 62560-	31.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,030	0	Total Due	$635.03	$635.03	**$1,270.06**	07/10/2025
			0	0	Paid	$635.03	$635.03	**$1,270.06**	SALE, JOHN D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-14-200-011	19001	21319 E 5TH RD	1,240	0	Tax Due	$2,343.20	$2,343.20	$4,686.40	First Installment
SALE, J DAVID	7.22650	RAYMOND, IL 62560-0000	14,950	6,000	Drainage Due	$6.57	$6.57	$13.14	07/10/2025
21319 E 5TH RD	0011	PT NE NE-BEG SE COR N300' W750' S300' E750' TO POB 10-5-134A S14 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	$0.00	SALE, JOHN D
RAYMOND, IL 62560-0000	5.1700		51,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,850	0	Total Due	$2,349.77	$2,349.77	$4,699.54	
			0	0	Paid	$2,349.77	$2,349.77	$4,699.54	07/10/2025
				0	Unpaid	$0.00	$0.00	$0.00	SALE, JOHN D
05-14-300-001	19001	4041 N 21ST AV	38,080	0	Tax Due	$1,790.19	$1,790.19	$3,580.38	First Installment
BROWN, PHILLIP	7.22650	RAYMOND, IL 62560-0000	575	0	Drainage Due	$114.58	$114.58	$229.16	07/31/2025
206 N PRAIRIE ST	0011	W 1/2 SW 10-5-143 S14 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, PHILLIP
Raymond, IL 62560-	80.0000		7,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,545	0	Total Due	$1,904.77	$1,904.77	$3,809.54	
			0	0	Paid	$1,904.77	$1,904.77	$3,809.54	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BROWN, PHILLIP
05-14-300-003	19001	N 21ST AV	7,520	0	Tax Due	$271.72	$271.72	$543.44	First Installment
CORLEW FAMILY FARM TRUST AGREEME	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$18.41	$18.41	$36.82	08/31/2025
3812 PETRA CT	0021	E 1/2 SW LYG N OF C/L DD 10-5-142-1 S14 T10 R5	0	0	Pen. Due	$4.35	$0.00	$4.35	CORLEW FAMILY FARM TRUST AGRE
Naperville, IL 60564-	14.5300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,520	0	Total Due	$294.48	$290.13	$584.61	
			0	0	Paid	$294.48	$290.13	$584.61	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORLEW FAMILY FARM TRUST AGRE
05-14-300-004	19001	N 21ST AV	18,150	0	Tax Due	$655.81	$655.81	$1,311.62	First Installment
HERSCHELMAN, MARY K	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$41.31	$41.31	$82.62	07/14/2025
400 S OAK ST	0021	PT E 1/2 SW-BEG 610' W SE COR N 2200' SW 770 S 1820' E 710' TO POB 10-5-142 S14 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	HERSCHELMAN, MARY K
Raymond, IL 62560-	32.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,150	0	Total Due	$697.12	$697.12	$1,394.24	
			0	0	Paid	$697.12	$697.12	$1,394.24	07/14/2025
				0	Unpaid	$0.00	$0.00	$0.00	HERSCHELMAN, MARY K
05-14-300-005	19001	N 21ST AV	18,970	0	Tax Due	$685.44	$685.44	$1,370.88	First Installment
LEWIS, RITA C/O FRED HERSCHELMAN	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$41.67	$41.67	$83.34	07/31/2025
604 DURKIN DR	0021	PT E 1/2 SW-BEG SE COR W 610' N 2200' NE 630 S 2450' TO POB 10-5-142-2 S14 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, RITA C/O FRED HERSCHELMA
Springfield, IL 62702-	32.8800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,970	0	Total Due	$727.11	$727.11	$1,454.22	
			0	0	Paid	$727.11	$727.11	$1,454.22	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	LEWIS, RITA C/O FRED HERSCHELMA
05-14-400-001	19001	N 21ST AV	44,300	0	Tax Due	$1,600.67	$1,600.67	$3,201.34	First Installment
MASSA, JOYCE A	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$102.02	$102.02	$204.04	06/17/2025
21160 S WEST ST	0021	W 1/2 SE 10-5-145 S14 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MASSA, JOYCE A
Raymond, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,300	0	Total Due	$1,702.69	$1,702.69	$3,405.38	
			0	0	Paid	$1,702.69	$1,702.69	$3,405.38	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MASSA, JOYCE A

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-14-400-002	19001	SALE CR	43,180	0	Tax Due	$1,560.20	$1,560.20	**$3,120.40**	**First Installment**
STOUTAMOYER, ALMA TRUST	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$92.95	$92.95	**$185.90**	07/31/2025
3997 WC 48	0021	E 1/2 SE 10-5-144 S14 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOUTAMOYER, ALMA TRUST
BUSHNELL, FL 33513-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,180	0	Total Due	$1,653.15	$1,653.15	**$3,306.30**	07/31/2025
			0	0	Paid	$1,653.15	$1,653.15	**$3,306.30**	STOUTAMOYER, ALMA TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-15-100-001	19001	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT NW 10-5-154 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	44.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-15-100-002	19001	E FRONTAGE RD	3,420	0	Tax Due	$123.58	$123.58	**$247.16**	**First Installment**
ROSENTHAL, DENNIS & JULIE TTEES	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3244 STATE ROUTE 48	0021	PT NW NW NW 10-5-153A S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
Raymond, IL 62560-	5.7700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,420	0	Total Due	$123.58	$123.58	**$247.16**	09/03/2025
			0	0	Paid	$123.58	$123.58	**$247.16**	ROSENTHAL, DENNIS & JULIE TTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-15-100-003	19001	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	R/W 66 - 48 10-5-147 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	7.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-15-100-006	19001	E FRONTAGE RD	48,680	0	Tax Due	$1,758.93	$1,758.93	**$3,517.86**	**First Installment**
ROSENTHAL, DENNIS & JULIA TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3244 STATE RT 48	0021	NW NW & S 1/2 NW LYG W OF C/L CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
RAYMOND, IL 62560-	89.0200	& EX RD & EX IRREG TRACT & W 1/2 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LYG W OF CREEK 10-5-153-1 S15 T10 R5	48,680	0	Total Due	$1,758.93	$1,758.93	**$3,517.86**	09/03/2025
			0	0	Paid	$1,758.93	$1,758.93	**$3,517.86**	ROSENTHAL, DENNIS & JULIE TTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-15-100-010	19001	ILLINOIS ROUTE 48	3,470	0	Tax Due	$125.38	$125.38	**$250.76**	**First Installment**
ROSENTHAL, DENNIS & JULIE TTEES	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3244 STATE ROUTE 48	0021	PT E 1/2 NW LYG S OF RD & E OF CRK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
Raymond, IL 62560-	6.5200	10-5-153 S15 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,470	0	Total Due	$125.38	$125.38	**$250.76**	09/03/2025
			0	0	Paid	$125.38	$125.38	**$250.76**	ROSENTHAL, DENNIS & JULIE TTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-15-100-011	19001	E FRONTAGE RD	12,770	0	Tax Due	$461.41	$461.41	**$922.82**	**First Installment**
ROSENTHAL, DENNIS & JULIA TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3244 STATE RT 48	0021	22.52A TR LYG PT NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
RAYMOND, IL 62560-	24.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,770	0	Total Due	$461.41	$461.41	**$922.82**	
			0	0	Paid	$461.41	$461.41	**$922.82**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
05-15-200-002	19001	ILLINOIS ROUTE 48	19,170	0	Tax Due	$692.66	$692.66	**$1,385.32**	**First Installment**
HERMANN, COLETTA B TRUSTEE C/O	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$27.65	$27.65	**$55.30**	07/31/2025
HERMANN TRUST NO 100232	0021	NE NE 10-5-146 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERMANN, COLETTA B TRUSTEE C/C
5155 STATE RT 48	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			19,170	0	Total Due	$720.31	$720.31	**$1,440.62**	
			0	0	Paid	$720.31	$720.31	**$1,440.62**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HERMANN, COLETTA B TRUSTEE C/C
05-15-200-004	19001	SALE CR	20,060	0	Tax Due	$724.82	$724.82	**$1,449.64**	**First Installment**
CNB BANK & TRUST ATTN MATTHEW	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$43.03	$43.03	**$86.06**	07/18/2025
SLIGHTOM	0021	PT SE NE 10-5-149 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST ATTN MATTHEW
450 WEST SIDE SQ	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARLINVILLE, IL 62626-			20,060	0	Total Due	$767.85	$767.85	**$1,535.70**	
			0	0	Paid	$767.85	$767.85	**$1,535.70**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CNB BANK & TRUST ATTN MATTHEW
05-15-200-006	19001	3244 ILLINOIS ROUTE 48	2,170	0	Tax Due	$2,732.52	$2,732.52	**$5,465.04**	**First Installment**
ROSENTHAL, DENNIS & JULIE TTEES	7.22650	RAYMOND, IL 62560-0000	30,045	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3244 STATE ROUTE 48	0011	PT N 1/2 SEC 10-5-148-1 S15 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
Raymond, IL 62560-	5.8000		50,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,625	0	Total Due	$2,732.52	$2,732.52	**$5,465.04**	
			0	0	Paid	$2,732.52	$2,732.52	**$5,465.04**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
05-15-200-008	19001	109 SALE CR	0	0	Tax Due	$2,953.11	$2,953.11	**$5,906.22**	**First Installment**
ROSENTHAL, DARIN T & SUNNY M	7.22650	RAYMOND, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
109 SALE CIRCLE	0040	BEG NW COR SE NE W300' S300'	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DARIN T
Raymond, IL 62560-	2.0000	E300' N300' TO POB	84,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S15 T10 R5	87,730	0	Total Due	$2,953.11	$2,953.11	**$5,906.22**	
			0	0	Paid	$2,953.11	$2,953.11	**$5,906.22**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSENTHAL, DARIN T
05-15-200-009	19001	ILLINOIS ROUTE 48	32,110	0	Tax Due	$2,087.38	$2,087.38	**$4,174.76**	**First Installment**
ROSENTHAL, DENNIS & JULIE TTEES	7.22650	RAYMOND, IL 62560-0000	25,660	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3244 STATE ROUTE 48	0011	PT W1/2 NE LYG E OF CRK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
Raymond, IL 62560-	66.8200	S15 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,770	0	Total Due	$2,087.38	$2,087.38	**$4,174.76**	
			0	0	Paid	$2,087.38	$2,087.38	**$4,174.76**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES

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Township ZANESVILLE

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05-15-300-002	19001	E FRONTAGE RD	5,690	0	Tax Due	$205.60	$205.60	**$411.20**	**First Installment**
BEELER, WILLIAM E & SUE E REVOCABLE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TRUST	0021	PT W 1/2 NW SW 10-5-155 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, WILLIAM E & SUE E REVOC/
4002 N 21ST AV	10.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			5,690	0	Total Due	$205.60	$205.60	**$411.20**	
			0	0	Paid	$205.60	$205.60	**$411.20**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, WILLIAM E & SUE E REVOC/
05-15-300-003	19001	E FRONTAGE RD	10,370	0	Tax Due	$374.70	$374.70	**$749.40**	**First Installment**
WALCH ANNA M 1991 DECLARATION OF	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
TRUST C/O CARLINVILLE NATIONAL BANK	0021	E 1/2 NW SW 10-5-157 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 373	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			10,370	0	Total Due	$374.70	$374.70	**$749.40**	
			0	0	Paid	$374.70	$374.70	**$749.40**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
05-15-300-004	19001	3207 WALCH TR	19,430	0	Tax Due	$702.06	$702.06	**$1,404.12**	**First Installment**
WALCH ANNA M 1991 DECLARATION OF	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
TRUST C/O CARLINVILLE NATIONAL BANK	0021	N 1/2 E 1/2 SW 10-5-152 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 373	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			19,430	0	Total Due	$702.06	$702.06	**$1,404.12**	
			0	0	Paid	$702.06	$702.06	**$1,404.12**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
05-15-300-006	19001	E FRONTAGE RD	14,910	0	Tax Due	$538.74	$538.74	**$1,077.48**	**First Installment**
BEELER, WILLIAM E & SUE E REVOCABLE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TRUST	0021	PT SW SW 10-5-158 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, WILLIAM E & SUE E REVOC/
4002 N 21ST AV	27.8700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			14,910	0	Total Due	$538.74	$538.74	**$1,077.48**	
			0	0	Paid	$538.74	$538.74	**$1,077.48**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, WILLIAM E & SUE E REVOC/
05-15-300-007	19001	3207 WALCH TR	21,250	0	Tax Due	$1,328.41	$1,328.41	**$2,656.82**	**First Installment**
WALCH ANNA M 1991 DECLARATION OF	7.22650	RAYMOND, IL 62560-0000	15,515	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
TRUST C/O CARLINVILLE NATIONAL BANK	0011	S 1/2 E 1/2 SW 10-5-151 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 373	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			36,765	0	Total Due	$1,328.41	$1,328.41	**$2,656.82**	
			0	0	Paid	$1,328.41	$1,328.41	**$2,656.82**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
05-15-300-008	19001	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT W1/2 SW LYG W OF RD 10-5-156 & 159	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	21.2600	S15 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-15-400-001	19001	N 21ST AV	15,840	0	Tax Due	$572.34	$572.34	**$1,144.68**	**First Installment**
WALCH ANNA M 1991 DECLARATION OF	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
TRUST C/O CARLINVILLE NATIONAL BANK	0021	W 1/2 N 1/2 SE 10-5-161 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 373	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			15,840	0	Total Due	$572.34	$572.34	**$1,144.68**	
			0	0	Paid	$572.34	$572.34	**$1,144.68**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
05-15-400-002	19001	N 21ST AV	4,170	0	Tax Due	$150.68	$150.68	**$301.36**	**First Installment**
WALCH ANNA M1991 DECLARATION OF	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
TRUST C/O CARLINVILLE NATIONAL BANK	0021	NW SW SE 10-5-162 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 373	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			4,170	0	Total Due	$150.68	$150.68	**$301.36**	
			0	0	Paid	$150.68	$150.68	**$301.36**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
05-15-400-003	19001	N 21ST AV	4,890	0	Tax Due	$176.69	$176.69	**$353.38**	**First Installment**
WALCH ANNA M1991 DECLARATION OF	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
TRUST C/O CARLINVILLE NATIONAL BANK	0021	SW SW SE 10-5-164 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 373	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			4,890	0	Total Due	$176.69	$176.69	**$353.38**	
			0	0	Paid	$176.69	$176.69	**$353.38**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
05-15-400-004	19001	N 21ST AV	5,840	0	Tax Due	$211.02	$211.02	**$422.04**	**First Installment**
WALCH ANNA M1991 DECLARATION OF	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
TRUST C/O CARLINVILLE NATIONAL BANK	0021	E 1/2 SW SE 10-5-163 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 373	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			5,840	0	Total Due	$211.02	$211.02	**$422.04**	
			0	0	Paid	$211.02	$211.02	**$422.04**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
05-15-400-005	19001	N 21ST AV	19,500	0	Tax Due	$704.59	$704.59	**$1,409.18**	**First Installment**
CNB BANK & TRUST ATTN MATTHEW	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$50.63	$50.63	**$101.26**	07/18/2025
SLIGHTOM	0021	E 1/2 N 1/2 SE 10-5-160 S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST ATTN MATTHEW
450 WEST SIDE SQ	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARLINVILLE, IL 62626-			19,500	0	Total Due	$755.22	$755.22	**$1,510.44**	
			0	0	Paid	$755.22	$755.22	**$1,510.44**	07/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CNB BANK & TRUST ATTN MATTHEW
05-15-400-006	19001	N 21ST AV	5,570	0	Tax Due	$201.26	$201.26	**$402.52**	**First Installment**
WALCH ANNA M1991 DECLARATION OF	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$22.23	$22.23	**$44.46**	05/27/2025
TRUST C/O CARLINVILLE NATIONAL BANK	0021	PT SE SE 10-5-165A S15 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB BANK & TRUST
PO BOX 373	14.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Carlinville, IL 62626-			5,570	0	Total Due	$223.49	$223.49	**$446.98**	
			0	0	Paid	$223.49	$223.49	**$446.98**	05/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CNB BANK & TRUST

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Township ZANESVILLE

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05-15-400-007	19001	3315 N 21ST AV	5,220	0	Tax Due	$1,829.75	$1,829.75	$3,659.50	First Installment
QUARTON, AMY J	7.22650	RAYMOND, IL 62560-5073	300	6,000	Drainage Due	$40.33	$40.33	$80.66	07/09/2025
3315 N 21ST AV	0011	PT SE SE 10-5-165 S15 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, ZACHARY M C/O UNITED CC
RAYMOND, IL 62560-	26.0000		47,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,640	0	Total Due	$1,870.08	$1,870.08	$3,740.16	
			0	0	Paid	$1,870.08	$1,870.08	$3,740.16	08/18/2025
				0	Unpaid	$0.00	$0.00	$0.00	WARREN-BOYNTON STATE BANK
05-16-100-001	19001	N 22ND AV	21,730	0	Tax Due	$785.16	$785.16	$1,570.32	First Installment
SINCLAIR, ROBERT C	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/03/2025
2610 HEDGEPATH TRL	0021	NW NW 10-5-169 S16 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SINCLAIR, ROBERT C
Louisville, KY 40245-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,730	0	Total Due	$785.16	$785.16	$1,570.32	
			0	0	Paid	$785.16	$785.16	$1,570.32	06/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	SINCLAIR, ROBERT C
05-16-100-002	19001	2388 GOBY AV	22,180	0	Tax Due	$801.42	$801.42	$1,602.84	First Installment
GOBY, TERRY L & THERESA M CO TRUSTEES	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2388 GOBY AV	0021	SW NW 10-5-170 S16 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GOBY, TERRY L & THERESA M CO TR
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,180	0	Total Due	$801.42	$801.42	$1,602.84	
			0	0	Paid	$801.42	$801.42	$1,602.84	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOBY, TERRY L & THERESA M CO TR
05-16-100-003	19001	2388 GOBY AV	43,880	0	Tax Due	$1,585.50	$1,585.50	$3,171.00	First Installment
GOBY, TERRY L TRUSTEE	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2388 GOBY AV	0021	E 1/2 NW EX RR 10-5-171 S16 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	GOBY, TERRY L TRUSTEE
RAYMOND, IL 62560-	78.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,880	0	Total Due	$1,585.50	$1,585.50	$3,171.00	
			0	0	Paid	$1,585.50	$1,585.50	$3,171.00	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOBY, TERRY L TRUSTEE
05-16-100-004	19001	2388 GOBY AV	0	0	Tax Due	$19.15	$19.15	$38.30	First Installment
GOBY, TERRY L & THERESA M CO TRUST	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2388 GOBY AV	0060	PT NW BEG NE COR, S TO SE COR W 30' N TO N LN, E 27' TO POB & W11' NE & E24' SW & W10' SE 10-5-RR-6 S16 T10 R5	530	0	Pen. Due	$0.00	$0.00	$0.00	GOBY, TERRY L & THERESA M CO TR
Raymond, IL 62560-	4.4600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			530	0	Total Due	$19.15	$19.15	$38.30	
			0	0	Paid	$19.15	$19.15	$38.30	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	GOBY, TERRY L & THERESA M CO TR
05-16-200-001	19001	21357 W FRONTAGE RD	72,730	0	Tax Due	$4,149.28	$4,149.28	$8,298.56	First Installment
SALE M FAMILY LLC	7.22650	RAYMOND, IL 62560-0000	42,105	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
400 N SPRINGFIELD RD	0011	BAL NE EX RR 10-5-168 S16 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SALE M FAMILY LLC
P O BOX 76	128.2200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			114,835	0	Total Due	$4,149.28	$4,149.28	$8,298.56	
			0	0	Paid	$4,149.28	$4,149.28	$8,298.56	06/25/2025
				0	Unpaid	$0.00	$0.00	$0.00	SALE M FAMILY LLC

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Township ZANESVILLE

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05-16-200-004	19001	N 22ND AV	500	0	Tax Due	$18.07	$18.07	**$36.14**	**First Installment**
SALE M FAMILY LLC	7.22650	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
400 N SPRINGFIELD RD	0021	PT NW NE 10-5-167 S16 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SALE M FAMILY LLC
Raymond, IL 62560-	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$18.07	$18.07	**$36.14**	06/25/2025
			0	0	Paid	$18.07	$18.07	**$36.14**	SALE M FAMILY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-16-200-006	19001	400 N SPRINGFIELD RD	0	0	Tax Due	$19.15	$19.15	**$38.30**	**First Installment**
SALE M FAMILY LLC	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
400 N SPRINGFIELD RD	0060	E 25' W 36' NE & N 600' E 70' W 106' NE &	530	0	Pen. Due	$0.00	$0.00	**$0.00**	SALE M FAMILY LLC
PO BOX 76	4.4200	E 32' W 42' SE 10-5-RR-6-1 S16 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			530	0	Total Due	$19.15	$19.15	**$38.30**	06/25/2025
			0	0	Paid	$19.15	$19.15	**$38.30**	SALE M FAMILY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-16-200-007	19001	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	11 AC TR LYG NE 10-5-166 & 168 A S16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	11.0000	T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-16-300-001	19001	E 2ND RD	42,240	0	Tax Due	$1,526.24	$1,526.24	**$3,052.48**	**First Installment**
H J FARM CORP C/O TOM SMITH	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 617	0021	N 1/2 SW EX RR 10-5-172 S16 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H J FARM CORP C/O TOM SMITH
CARLINVILLE, IL 62626-	74.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,240	0	Total Due	$1,526.24	$1,526.24	**$3,052.48**	08/21/2025
			0	0	Paid	$1,526.24	$1,526.24	**$3,052.48**	H J FARM CORP C/O TOM SMITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-16-300-002	19001	2097 N 21ST AV	38,570	0	Tax Due	$2,132.90	$2,132.90	**$4,265.80**	**First Installment**
H J FARM CORP C/O TOM SMITH	7.22650	RAYMOND, IL 62560-0000	20,460	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
PO BOX 617	0011	S 1/2 SW EX RR 10-5-173 S16 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	H J FARM CORP C/O TOM SMITH
CARLINVILLE, IL 62626-	74.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,030	0	Total Due	$2,132.90	$2,132.90	**$4,265.80**	08/21/2025
			0	0	Paid	$2,132.90	$2,132.90	**$4,265.80**	H J FARM CORP C/O TOM SMITH
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-16-400-001	19001	E 2ND RD	42,410	0	Tax Due	$1,532.38	$1,532.38	**$3,064.76**	**First Installment**
SALE M FAMILY LLC	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/25/2025
400 N SPRINGFIELD RD	0021	W 1/2 SE EX RR 10-5-175 S16 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SALE M FAMILY LLC
PO BOX 76	78.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Raymond, IL 62560-			42,410	0	Total Due	$1,532.38	$1,532.38	**$3,064.76**	06/25/2025
			0	0	Paid	$1,532.38	$1,532.38	**$3,064.76**	SALE M FAMILY LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-16-400-002	19001	400 N SPRINGFIELD RD	43,880	0	Tax Due	$1,585.50	$1,585.50	$3,171.00	First Installment
SALE M FAMILY LLC	7.22650	RAYMOND, IL 62560-0076	0	0	Drainage Due	$0.00	$0.00	$0.00	06/25/2025
400 N SPRINGFIELD RD	0021	E 1/2 SE 10-5-174 S16 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SALE M FAMILY LLC
PO BOX 76	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Raymond, IL 62560-			43,880	0	Total Due	$1,585.50	$1,585.50	$3,171.00	06/25/2025
			0	0	Paid	$1,585.50	$1,585.50	$3,171.00	SALE M FAMILY LLC
				0	Unpaid	$0.00	$0.00	$0.00	
05-17-100-005	19004	N 22ND AV	32,070	0	Tax Due	$1,138.87	$1,138.87	$2,277.74	First Installment
ARMOUR SIBLING HOLDINGS LLC	7.10239	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
625 BEACH RD #206	0021	NE NW & E1/2 SE NW 10-5-180 & 182 S17 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ARMOUR SIBLING HOLDINGS LLC
SARASOTA, FL 34242-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,070	0	Total Due	$1,138.87	$1,138.87	$2,277.74	08/22/2025
			0	0	Paid	$1,138.87	$1,138.87	$2,277.74	ARMOUR SIBLING HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
05-17-200-002	19004	18396 E 2ND RD	20,650	0	Tax Due	$733.32	$733.32	$1,466.64	First Installment
LITTRELL, KENNETH & PATSY	7.10239	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1815 N VAN BUREN ST	0021	SW NE 10-5-178 S17 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, KENNETH & PATSY
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,650	0	Total Due	$733.32	$733.32	$1,466.64	09/05/2025
			0	0	Paid	$733.32	$733.32	$1,466.64	LITTRELL, KENNETH & PATSY
				0	Unpaid	$0.00	$0.00	$0.00	
05-17-200-003	19004	1316 N 22ND AV	0	17,400	Tax Due	$794.76	$794.76	$1,589.52	First Installment
KLUMP, ROGER C/O BANK & TRUST COMPANY	7.10239	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P.O BOX 410	0040	PT NE NE 10-5-176A S17 T10 R5	5,750	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON ST	2.0000		40,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITCHFIELD, IL 62056-			45,780	0	Total Due	$794.76	$794.76	$1,589.52	09/02/2025
			0	0	Paid	$794.76	$794.76	$1,589.52	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	$0.00	
05-17-200-004	19004	18396 E 2ND RD	19,310	0	Tax Due	$685.74	$685.74	$1,371.48	First Installment
LITTRELL, KENNETH & PATSY	7.10239	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1815 N VAN BUREN ST	0021	PT NE NE 10-5-176 S17 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, KENNETH & PATSY
LITCHFIELD, IL 62056-	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,310	0	Total Due	$685.74	$685.74	$1,371.48	09/05/2025
			0	0	Paid	$685.74	$685.74	$1,371.48	LITTRELL, KENNETH & PATSY
				0	Unpaid	$0.00	$0.00	$0.00	
05-17-200-010	19004	385 SALE CR	18,580	0	Tax Due	$659.81	$659.81	$1,319.62	First Installment
SALE, J DAVID	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
21319 E 5TH RD	0021	SE NE (EX N418' E 418') 10-5-179 S17 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SALE, JOHN D
RAYMOND, IL 62560-0000	36.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,580	0	Total Due	$659.81	$659.81	$1,319.62	07/10/2025
			0	0	Paid	$659.81	$659.81	$1,319.62	SALE, JOHN D
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-17-200-011	19004	20293 E 2ND RD	0	0	Tax Due	$1,859.05	$1,859.05	$3,718.10	First Installment
HERSCHELMAN, MARK RANDLE & KIM	7.10239	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/10/2025
20293 E 2ND RD	0040	N 418 E 418 SE1/4 NE1/4 S17 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	$0.00	HERSCHELMAN, MARK RANDLE & KI
Raymond, IL 62560-	4.0100		59,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,350	0	Total Due	$1,859.05	$1,859.05	$3,718.10	07/16/2025
			0	0	Paid	$1,859.05	$1,859.05	$3,718.10	HERSCHELMAN, MARK RANDLE & KI
				0	Unpaid	$0.00	$0.00	$0.00	
05-17-200-012	19004	N 22ND AV	14,490	0	Tax Due	$514.57	$514.57	$1,029.14	First Installment
ARMOUR SIBLING HOLDINGS LLC	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
625 BEACH RD #206	0021	NW1/4 NE1/4 (EX BEG NW COR SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ARMOUR SIBLING HOLDINGS LLC
SARASOTA, FL 34242-	29.1500	602.08' S 478.17' E 506.91' N 467.77' SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		333.36' N 275.07' TO N LN SEC NW	14,490	0	Total Due	$514.57	$514.57	$1,029.14	08/22/2025
		1339.53' TO POB)	0	0	Paid	$514.57	$514.57	$1,029.14	ARMOUR SIBLING HOLDINGS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
		10-5-177 S17 T10 R5							
05-17-200-013	19004	1250 N 22ND AV	1,450	0	Tax Due	$3,158.79	$3,158.79	$6,317.58	First Installment
ARMOUR, PATRICK K & ANGELA	7.10239	RAYMOND, IL 62560	160	6,000	Drainage Due	$0.00	$0.00	$0.00	07/21/2025
1250 N 22ND AVE	0011	BEG NW COR NW1/4 SE 602.08' S 478.17'	3,620	0	Pen. Due	$0.00	$0.00	$0.00	ARMOUR, PATRICK K & ANGELA
RAYMOND, IL 62560-0000	10.8500	E 506.91' N 467.77' SE 333.36' N 275.07'	89,720	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TO N LN SEC NW 1339.53' TO POB PT	94,950	0	Total Due	$3,158.79	$3,158.79	$6,317.58	09/04/2025
		NW1/4 NE1/4	0	0	Paid	$3,158.79	$3,158.79	$6,317.58	ARMOUR, PATRICK K & ANGELA
				0	Unpaid	$0.00	$0.00	$0.00	
		10-5-177-1 & 2 S17 T10 R5							
05-17-300-003	19004	N 21ST AV	46,880	0	Tax Due	$1,664.80	$1,664.80	$3,329.60	First Installment
GRAHAM BROTHERS FARMS LLC C/O GAI	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
GRAHAM	0021	E 1/2 SW 10-5-184 S17 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LORI WALDEN
15380 STAGECOACH RD	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARLINVILLE, IL 62626-			46,880	0	Total Due	$1,664.80	$1,664.80	$3,329.60	05/31/2025
			0	0	Paid	$1,664.80	$1,664.80	$3,329.60	LORI WALDEN
				0	Unpaid	$0.00	$0.00	$0.00	
05-17-300-006	19004	E 1ST RD BTWN N 21ST & N 22ND AVES	107,040	0	Tax Due	$3,801.20	$3,801.20	$7,602.40	First Installment
FLEMING HOLDINGS LLC FRANK & ALBER	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
P O BOX 327	0021	W1/2 NW & W1/2 SE NW & W1/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	FLEMING HOLDINGS LLC FRANK & AL
Litchfield, IL 62056-	188.6000	S17 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			107,040	0	Total Due	$3,801.20	$3,801.20	$7,602.40	06/30/2025
			0	0	Paid	$3,801.20	$3,801.20	$7,602.40	FLEMING HOLDINGS LLC FRANK & AL
				0	Unpaid	$0.00	$0.00	$0.00	
05-17-400-002	19004	E 2ND RD	68,400	0	Tax Due	$2,429.02	$2,429.02	$4,858.04	First Installment
GRAHAM BROTHERS FARMS LLC C/O GAI	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/31/2025
GRAHAM	0021	N 1/2 SE & SE SE 10-5-187 S17 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LORI WALDEN
15380 STAGECOACH RD	120.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARLINVILLE, IL 62626-			68,400	0	Total Due	$2,429.02	$2,429.02	$4,858.04	05/31/2025
			0	0	Paid	$2,429.02	$2,429.02	$4,858.04	LORI WALDEN
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-17-400-004	19004	N 21ST AV	20,550	0	Tax Due	$729.77	$729.77	$1,459.54	First Installment
GRAHAM BROTHERS FARMS LLC C/O GAI GRAHAM 15380 STAGECOACH RD CARLINVILLE, IL 62626-	7.10239 0021 35.9700	RAYMOND, IL 62560 SW SE EX S 439' E 400' W977.4' 10-5-187 A S17 T10 R5	0 0 0 20,550 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $729.77 $729.77	$0.00 $0.00 $0.00 $729.77 $729.77	$0.00 $0.00 $0.00 $1,459.54 $1,459.54	05/31/2025 LORI WALDEN Second Installment 05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LORI WALDEN
05-17-400-005	19004	1267 N 21ST AV	0	0	Tax Due	$1,572.83	$1,572.83	$3,145.66	First Installment
NORRIS, JEFFREY & EMILY C/O WEST CENTRAL BANK 3600 WABASH Springfield, IL 62711-	7.10239 0040 4.0300	RAYMOND, IL 62560-0000 S 439' E 400' W 977.4' SW SE 10-5-187-2 S17 T10 R5	0 14,420 35,870 50,290 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,572.83 $1,572.83	$0.00 $0.00 $0.00 $1,572.83 $1,572.83	$0.00 $0.00 $0.00 $3,145.66 $3,145.66	07/11/2025 WEST CENTRAL BANK Second Installment 08/29/2025
				0	Unpaid	$0.00	$0.00	$0.00	WEST CENTRAL BANK
05-18-100-001	19004	W COUNTY LINE RD	6,520	0	Tax Due	$231.54	$231.54	$463.08	First Installment
HEINZ, WILLIAM D C/O RICHARD WALDEN CPA PO BOX 705 CARLINVILLE, IL 62626-	7.10239 0021 16.0000	ATWATER, IL 62572 W PT LOT 3 NW 10-5-194 S18 T10 R5	0 0 0 6,520 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $231.54 $231.54	$0.00 $0.00 $0.00 $231.54 $231.54	$0.00 $0.00 $0.00 $463.08 $463.08	05/30/2025 HEINZ, WILLIAM D C/O RICHARD WAL Second Installment 05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEINZ, WILLIAM D C/O RICHARD WAL
05-18-100-002	19004	21231 W COUNTY LINE RD	0	0	Tax Due	$2,672.70	$2,672.70	$5,345.40	First Installment
HAMPTON, JEFFREY & DIANNE TRUST 21231 W COUNTY LINE RD ATWATER, IL 62572-	7.10239 0040 2.0000	ATWATER, IL 62572-7026 W PT LOT 3 NW 10-5-195 S18 T10 R5	0 5,020 76,680 81,700 0	6,000 438 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $2,672.70 $2,672.70	$0.00 $0.00 $0.00 $2,672.70 $2,672.70	$0.00 $0.00 $0.00 $5,345.40 $5,345.40	07/16/2025 HAMPTON, JEFF & DIANNE Second Installment 07/16/2025
				0	Unpaid	$0.00	$0.00	$0.00	HAMPTON, JEFF & DIANNE
05-18-100-005	19004	N 22ND AV	6,470	0	Tax Due	$229.76	$229.76	$459.52	First Installment
MATWAY, MICHAEL 5143 HEEREN RD Litchfield, IL 62056-	7.10239 0021 12.0000	WAGGONER, IL 62572 E PT LOT 2 NW 10-5-191 S18 T10 R5	0 0 0 6,470 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $229.76 $229.76	$0.00 $0.00 $0.00 $229.76 $229.76	$0.00 $0.00 $0.00 $459.52 $459.52	07/14/2025 MATWAY, MICHAEL J Second Installment 09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	MATWAY, MICHAEL J
05-18-100-007	19004	204 N 22ND AV	0	0	Tax Due	$1,501.80	$1,501.80	$3,003.60	First Installment
HEMANN, GREGORY & BRENDA 204 N 22ND AV Waggoner, IL 62572-	7.10239 0040 0.0000	WAGGONER, IL 62572-0000 PT NW NW-COMM NE COR NW W 396.79' TO BEG S 264.21' W 451.34' N 329.28' E 453.49' TO POB 10-5-190 S18 T10 R5	0 4,220 44,070 48,290 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,501.80 $1,501.80	$0.00 $0.00 $0.00 $1,501.80 $1,501.80	$0.00 $0.00 $0.00 $3,003.60 $3,003.60	05/31/2025 HEMANN, GREGORY & BRENDA Second Installment 05/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	HEMANN, GREGORY & BRENDA

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
05-18-100-008 MATWAY, MICHAEL 5143 HEEREN RD Litchfield, IL 62056-	19004 7.10239 0021 76.9300	N 22ND AV RAYMOND, IL 62560 GL 1 NW (EX COM NE COR NW W 396.76' TO BEG S 264.21' W 451.34' N 329.28' E 453.49' TO POB) 10-5-190-1 S18 T10 R5	42,610 0 0 0 42,610 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,513.17 $0.00 $0.00 $0.00 $1,513.17 $1,513.17 $0.00	$1,513.17 $0.00 $0.00 $0.00 $1,513.17 $1,513.17 $0.00	**$3,026.34** **$0.00** **$0.00** **$0.00** **$3,026.34** **$3,026.34** **$0.00**	**First Installment** 07/14/2025 MATWAY, MICHAEL J **Second Installment** 09/02/2025 MATWAY, MICHAEL J
05-18-100-009 WHO FARMS C/O WILLIAM A OWENS 133 PROVIDENCE TR WAGGONER, IL 62572-	19004 7.10239 0021 15.5900	N 22ND AV Waggoner, IL 62572-0000 PT LTS 2 & 3 NW1/4 LYG E OF RD & NW OF CREEK 10-5-193 & 192-1 S18 T10 R5	5,260 0 0 0 5,260 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$186.80 $0.00 $0.00 $0.00 $186.80 $186.80 $0.00	$186.80 $0.00 $0.00 $0.00 $186.80 $186.80 $0.00	**$373.60** **$0.00** **$0.00** **$0.00** **$373.60** **$373.60** **$0.00**	**First Installment** 07/14/2025 WHO FARMS C/O WILLIAM A OWENS **Second Installment** 08/29/2025 WHO FARMS C/O WILLIAM A OWENS
05-18-100-010 VOSE, RODNEY TRUSTEE 4320 TUXHORN RD Springfield, IL 62712-	19004 7.10239 0011 76.4100	94 N 22ND AV WAGGONER, IL 62572-0000 PT LTS 2 & 3 NW1/4 LYG E OF RD & SE OF CREEK (EX E 12 AC LT 2) 10-5-192 & 193-1 S18 T10 R5	34,680 330 3,620 11,080 49,710 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,765.30 $0.00 $0.00 $0.00 $1,765.30 $1,765.30 $0.00	$1,765.30 $0.00 $0.00 $0.00 $1,765.30 $1,765.30 $0.00	**$3,530.60** **$0.00** **$0.00** **$0.00** **$3,530.60** **$3,530.60** **$0.00**	**First Installment** 06/09/2025 VOSE, RODNEY TRUSTEE **Second Installment** 06/09/2025 VOSE, RODNEY TRUSTEE
05-18-100-301 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	19004 7.10239 7100 16.0000	W COUNTY LINE RD RAYMOND, IL 62560 W 18 AC LOT 3 NW EX S 2 AC COAL RIGHTS 10-5-547-28 05-18.1-100-001 S18 T10 R5	16 0 0 0 16 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
05-18-100-304 COLT LLC PO BOX 147 PINCKNEYVILLE, IL 62274-	19004 7.10239 7100 92.0000	W COUNTY LINE RD RAYMOND, IL 62560 LOT 2 EX E 12 AC & LOT 3 EX W 18 AC IN NW COAL RIGHTS 10-5-547-40 05-18.1-100-004 S18 T10 R5	92 0 0 0 92 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
05-18-200-010 MUELLER ESTATES LLC 8405 STONE LEDGE DR EDWARDSVILLE, IL 62025-	19004 7.10239 0021 63.9900	E 1ST RD RAYMOND, IL 62560 BEG NE COR NE1/4 W1052.23' S2620.06' ELY386.31' S96.87' ELY672.19' N2705.12' TO POB S18 T10 R5	34,460 0 0 0 34,460 0	0 0 0 0 0 0	**Tax Due** **Drainage Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,223.74 $0.00 $0.00 $0.00 $1,223.74 $1,223.74 $0.00	$1,223.74 $0.00 $0.00 $0.00 $1,223.74 $1,223.74 $0.00	**$2,447.48** **$0.00** **$0.00** **$0.00** **$2,447.48** **$2,447.48** **$0.00**	**First Installment** 06/24/2025 MUELLER ESTATES LLC **Second Installment** 06/24/2025 MUELLER ESTATES LLC

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-18-200-011	19004	21197 E 1ST RD	0	0	Tax Due	$2,088.82	$2,088.82	**$4,177.64**	**First Installment**
HAINES, SCOTT M & LINDSAY E	7.10239	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
21997 E 1ST RD	0040	COM NE COR SE1/4 W912.61' TO POB	4,220	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
Raymond, IL 62560-	2.0500	W138.41'	60,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N51.67' TO POB	64,820	0	Total Due	$2,088.82	$2,088.82	**$4,177.64**	
		S18 T10 R5	0	0	Paid	$2,088.82	$2,088.82	**$4,177.64**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
05-18-200-013	19004	E 1ST RD	520	0	Tax Due	$18.47	$18.47	**$36.94**	**First Installment**
HAINES, SCOTT M & LINDSAY E	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
21997 E 1ST RD	0021	BEG NE COR SE S48.15' W679.43' N59.1'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAINES, SCOTT M & LINDSAY E
Raymond, IL 62560-	0.9200	E674.57'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TH S11.37' S18 T10 R5	520	0	Total Due	$18.47	$18.47	**$36.94**	
			0	0	Paid	$18.47	$18.47	**$36.94**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HAINES, SCOTT M & LINDSAY E
05-18-200-019	19004	E 1ST RD	37,310	0	Tax Due	$1,324.95	$1,324.95	**$2,649.90**	**First Installment**
RAY, GENE A & NANCY TRUST	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
4889 ARBOR CT	0021	PT E1/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, GENE A & NANCY TRUST
DECATUR, IL 62526-	63.3000	S18 S10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,310	0	Total Due	$1,324.95	$1,324.95	**$2,649.90**	
			0	0	Paid	$1,324.95	$1,324.95	**$2,649.90**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAY, GENE A & NANCY TRUST
05-18-200-020	19004	E 1ST RD	36,280	0	Tax Due	$1,288.38	$1,288.38	**$2,576.76**	**First Installment**
MATWAY, MICHAEL J	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	BEG NW COR NE E1749.09' S1652.49'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MATWAY, MICHAEL J
Litchfield, IL 62056-	65.8700	W1750.33' TH N1659.4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S18 T10 R5	36,280	0	Total Due	$1,288.38	$1,288.38	**$2,576.76**	
			0	0	Paid	$1,288.38	$1,288.38	**$2,576.76**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MATWAY, MICHAEL J
05-18-300-001	19004	21224 W COUNTY LINE RD	55,170	0	Tax Due	$1,994.71	$1,994.71	**$3,989.42**	**First Installment**
MJ MATWAY FARMS LLC	7.10239	ATWATER, IL 62572-0000	1,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0011	N 1/2 SW 10-5-196 S18 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	100.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,170	0	Total Due	$1,994.71	$1,994.71	**$3,989.42**	
			0	0	Paid	$1,994.71	$1,994.71	**$3,989.42**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
05-18-300-002	19004	N 21ST AV	56,310	0	Tax Due	$1,999.68	$1,999.68	**$3,999.36**	**First Installment**
MJ MATWAY FARMS LLC	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	S 1/2 SW 10-5-197 S18 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	100.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,310	0	Total Due	$1,999.68	$1,999.68	**$3,999.36**	
			0	0	Paid	$1,999.68	$1,999.68	**$3,999.36**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC

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Township ZANESVILLE

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05-18-400-001	19004	N 21ST AV	45,820	0	Tax Due	$1,627.16	$1,627.16	$3,254.32	First Installment
BEANBLOSSOM, GERRY & LARRY	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23788 RT 108	0021	S 1/2 SE 10-5-188 S18 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BEANBLOSSOM, GERRY & LARRY
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,820	0	Total Due	$1,627.16	$1,627.16	$3,254.32	07/31/2025
			0	0	Paid	$1,627.16	$1,627.16	$3,254.32	BEANBLOSSOM, GERRY & LARRY
				0	Unpaid	$0.00	$0.00	$0.00	
05-18-400-005	19004	E 1ST RD	39,180	0	Tax Due	$1,391.36	$1,391.36	$2,782.72	First Installment
RAY, JOHN L	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
1197 CANTRALL CREEK RD	0021	PT N1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, JOHN L
Cantrall, IL 62625-	65.5000	S18 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,180	0	Total Due	$1,391.36	$1,391.36	$2,782.72	07/15/2025
			0	0	Paid	$1,391.36	$1,391.36	$2,782.72	RAY, JOHN L
				0	Unpaid	$0.00	$0.00	$0.00	
05-19-100-002	19004	N 21ST AV	28,660	0	Tax Due	$1,017.77	$1,017.77	$2,035.54	First Installment
MJ MATWAY FARMS LLC	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	NE NW 10-5-200 S19 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,660	0	Total Due	$1,017.77	$1,017.77	$2,035.54	09/02/2025
			0	0	Paid	$1,017.77	$1,017.77	$2,035.54	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
05-19-100-003	19004	W COUNTY LINE RD	28,800	0	Tax Due	$1,022.75	$1,022.75	$2,045.50	First Installment
MJ MATWAY FARMS LLC	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	S 1/2 W 1/2 NW 10-5-201 S19 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,800	0	Total Due	$1,022.75	$1,022.75	$2,045.50	09/02/2025
			0	0	Paid	$1,022.75	$1,022.75	$2,045.50	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
05-19-100-004	19006	W COUNTY LINE RD	28,560	0	Tax Due	$1,016.08	$1,016.08	$2,032.16	First Installment
MJ MATWAY FARMS LLC	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	SE NW 10-5-203 S19 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	50.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,560	0	Total Due	$1,016.08	$1,016.08	$2,032.16	09/02/2025
			0	0	Paid	$1,016.08	$1,016.08	$2,032.16	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	
05-19-100-005	19004	W COUNTY LINE RD	13,240	0	Tax Due	$470.18	$470.18	$940.36	First Installment
MJ MATWAY FARMS LLC	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/14/2025
5143 HEEREN RD	0021	PT NW FRAC'L NW AS IN 370 -300-BEG	0	0	Pen. Due	$0.00	$0.00	$0.00	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	24.5800	NW COR SE 680.64' SE278.05' SE479.45' S665.42' NW769.91' NW1287.49' NW86.37' TO POB 10-5-202-1 S19 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,240	0	Total Due	$470.18	$470.18	$940.36	09/02/2025
			0	0	Paid	$470.18	$470.18	$940.36	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-19-100-006	19004	N 21ST AV	16,070	0	**Tax Due**	$570.68	$570.68	**$1,141.36**	**First Installment**
MJ MATWAY FARMS LLC	7.10239	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	PT NW FRAC'L NW AS IN 370-302-BEG NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	30.9000	COR SE1406.55' NW978.74' N665.42'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW479.45' NW278.05' SE1075.76' TO POB	16,070	0	**Total Due**	$570.68	$570.68	**$1,141.36**	
		10-5-202 S19 T10 R5	0	0	**Paid**	$570.68	$570.68	**$1,141.36**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
05-19-100-304	19006	N 21ST AV	1,000	0	**Tax Due**	$35.58	$35.58	**$71.16**	**First Installment**
AGRIBANK FCB MINERALS RESOURCES	7.11540	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/28/2025
30 7TH ST E	7100	SE FRACL NW COAL RIGHTS 10-5-547-45	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AGRIBANK
STE 1600	50.0000	05-19.1-100-004 S19 T10 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Paul, MN 55101-4970			1,000	0	**Total Due**	$35.58	$35.58	**$71.16**	
			0	0	**Paid**	$35.58	$35.58	**$71.16**	05/28/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	AGRIBANK
05-19-200-001	19004	N 21ST AV	43,150	0	**Tax Due**	$1,532.34	$1,532.34	**$3,064.68**	**First Installment**
BEANBLOSSOM, GERRY & LARRY	7.10239	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
23788 RT 108	0021	N 1/2 NE 10-5-199 S19 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEANBLOSSOM, GERRY & LARRY
RAYMOND, IL 62560-0000	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,150	0	**Total Due**	$1,532.34	$1,532.34	**$3,064.68**	
			0	0	**Paid**	$1,532.34	$1,532.34	**$3,064.68**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEANBLOSSOM, GERRY & LARRY
05-19-200-003	19004	E 1ST RD	26,410	0	**Tax Due**	$937.87	$937.87	**$1,875.74**	**First Installment**
SINCLAIR, CHRISTINE P	7.10239	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
1258 E UNION AV	0021	N1/2 S1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SINCLAIR, CHRISTINE P
LITCHFIELD, IL 62056	45.4500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,410	0	**Total Due**	$937.87	$937.87	**$1,875.74**	
		10-5-198 S19 T10 R5	0	0	**Paid**	$937.87	$937.87	**$1,875.74**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SINCLAIR, CHRISTINE P
05-19-200-004	19004	E 1ST RD	26,020	0	**Tax Due**	$924.02	$924.02	**$1,848.04**	**First Installment**
SINCLAIR, CHARLES R	7.10239	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
1936 N MONROE	0021	S1/2 S1/2 NE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SINCLAIR, CHARLES R
Litchfield, IL 62056-	45.4400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		10-5-198-1 S19 T10 R5	26,020	0	**Total Due**	$924.02	$924.02	**$1,848.04**	
			0	0	**Paid**	$924.02	$924.02	**$1,848.04**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SINCLAIR, CHARLES R
05-19-300-001	19004	20160 W COUNTY LINE RD	55,100	0	**Tax Due**	$1,956.71	$1,956.71	**$3,913.42**	**First Installment**
MJ MATWAY FARMS LLC	7.10239	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	W 1/2 SW 10-5-205 S19 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	100.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,100	0	**Total Due**	$1,956.71	$1,956.71	**$3,913.42**	
			0	0	**Paid**	$1,956.71	$1,956.71	**$3,913.42**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC

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Township ZANESVILLE

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05-19-300-002	19006	W COUNTY LINE RD	57,740	0	Tax Due	$2,054.22	$2,054.22	**$4,108.44**	**First Installment**
MJ MATWAY FARMS LLC	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	E 1/2 SW 10-5-204 S19 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	100.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,740	0	Total Due	$2,054.22	$2,054.22	**$4,108.44**	09/02/2025
			0	0	Paid	$2,054.22	$2,054.22	**$4,108.44**	MJ MATWAY FARMS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-19-300-303	19006	W COUNTY LINE RD	1,937	0	Tax Due	$68.92	$68.92	**$137.84**	**First Installment**
AGRIBANK FCB MINERALS RESOURCES	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
30 7TH ST E	7100	E 1/2 FRACL SW EX 3 17/100 AC STRIP	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AGRIBANK
STE 1600	96.8300	COAL RIGHTS 05-19/1-300-002	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Paul, MN 55101-4970		10-5-547-46 -91/1-300-003 S19 T10 R5	1,937	0	Total Due	$68.92	$68.92	**$137.84**	05/28/2025
			0	0	Paid	$68.92	$68.92	**$137.84**	AGRIBANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-19-400-002	19006	E 1ST RD	51,200	0	Tax Due	$1,821.54	$1,821.54	**$3,643.08**	**First Installment**
SINCLAIR, CHARLES R	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
1936 N MONROE	0021	N 1/2 SE 10-5-206-1 S19 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINCLAIR, CHARLES R
Litchfield, IL 62056-	93.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,200	0	Total Due	$1,821.54	$1,821.54	**$3,643.08**	07/17/2025
			0	0	Paid	$1,821.54	$1,821.54	**$3,643.08**	SINCLAIR, CHARLES R
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-19-400-004	19006	E 1ST RD	25,110	0	Tax Due	$893.34	$893.34	**$1,786.68**	**First Installment**
SINCLAIR, CHRISTINE P	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1258 E UNION AV	0021	SW SE 10-5-206-1 S19 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINCLAIR, CHRISTINE P
LITCHFIELD, IL 62056	46.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,110	0	Total Due	$893.34	$893.34	**$1,786.68**	06/23/2025
			0	0	Paid	$893.34	$893.34	**$1,786.68**	SINCLAIR, CHRISTINE P
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-19-400-006	19006	20059 E 1ST RD	260	0	Tax Due	$1,147.36	$1,147.36	**$2,294.72**	**First Installment**
HEYEN, TYLER C/O LITCHFIELD NATIONA BANK	7.11540	RAYMOND, IL 62560-5096	6,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 309	0011	COM SE COR N871.74' TO POB W53.63'	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	HEYEN, TYLER & ALISHA
LITCHFIELD, IL 62056-	5.6400	SW114.8' S175.78'	28,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW37.48' SW56.94' SW328.84' SW38.7'	38,250	0	Total Due	$1,147.36	$1,147.36	**$2,294.72**	07/15/2025
		N312.12' E194' N	0	0	Paid	$1,147.36	$1,147.36	**$2,294.72**	HEYEN, TYLER & ALISHA
		365.91' E436.68' TH S272.83' TO POB S19 T10 R5		0	Unpaid	$0.00	$0.00	**$0.00**	
05-19-400-007	19006	E 1ST RD	10,490	0	Tax Due	$373.21	$373.21	**$746.42**	**First Installment**
SINCLAIR, CHRISTINE P	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/23/2025
1258 E UNION AV	0021	PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINCLAIR, CHRISTINE P
LITCHFIELD, IL 62056	40.9600	S19 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,490	0	Total Due	$373.21	$373.21	**$746.42**	06/23/2025
			0	0	Paid	$373.21	$373.21	**$746.42**	SINCLAIR, CHRISTINE P
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-20-100-004	19004	N 21 ST AV BTWN 1ST & 2ND RDS	64,310	0	Tax Due	$2,283.78	$2,283.78	**$4,567.56**	**First Installment**
FLEMING HOLDINGS LLC FRANK & ALBER	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 327	0021	N1/2 NW & NW NE 10-5-208 & 210 & 211	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLEMING HOLDINGS LLC FRANK & AL
Litchfield, IL 62056-	118.7500	S20 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,310	0	Total Due	$2,283.78	$2,283.78	**$4,567.56**	
			0	0	Paid	$2,283.78	$2,283.78	**$4,567.56**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLEMING HOLDINGS LLC FRANK & AL
05-20-100-005	19004	E 1ST RD	22,180	0	Tax Due	$787.66	$787.66	**$1,575.32**	**First Installment**
WALKER, NOEL MARIE FOURNIER	7.10239	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
8419 INDIAN SUMMIT	0021	SW1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALKER, NOEL MARIE FOURNIER
AUSTIN, TX 78737-	40.0000	S20 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,180	0	Total Due	$787.66	$787.66	**$1,575.32**	
			0	0	Paid	$787.66	$787.66	**$1,575.32**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALKER, NOEL MARIE FOURNIER
05-20-100-006	19004	E 1ST RD	22,280	0	Tax Due	$791.21	$791.21	**$1,582.42**	**First Installment**
GERARD, JANE FOURNIER	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
12315 BOOTH BAY CT	0021	SE1/4 NW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERARD, JANE FOURNIER
ST LOUIS, MO 63145-	40.0000	S20 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,280	0	Total Due	$791.21	$791.21	**$1,582.42**	
			0	0	Paid	$791.21	$791.21	**$1,582.42**	07/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERARD, JANE FOURNIER
05-20-200-002	19004	N 21ST AV	21,830	0	Tax Due	$775.23	$775.23	**$1,550.46**	**First Installment**
SINCLAIR, MARY KAY	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
406 GRAND AV	0021	SW NE 10-5-209 S20 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SINCLAIR, MARY KAY
COFFEEN, IL 62017-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,830	0	Total Due	$775.23	$775.23	**$1,550.46**	
			0	0	Paid	$775.23	$775.23	**$1,550.46**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SINCLAIR, MARY KAY
05-20-200-004	19004	1292 N 21ST AV	0	0	Tax Due	$744.69	$744.69	**$1,489.38**	**First Installment**
THIESSEN, JOEL	7.10239	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1292 N 21ST AVE	0040	PT NW NE-BEG NE COR SE210.55'	3,620	0	Pen. Due	$0.00	$11.17	**$11.17**	THIESSEN, JOEL
RAYMOND, IL 62560-0000	1.2500	W258.95' NW207.55' E262.25' TO POB	23,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-5-208-1 S20 T10 R5	26,970	0	Total Due	$744.69	$755.86	**$1,500.55**	
			0	0	Paid	$744.69	$755.86	**$1,500.55**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THIESSEN, JOEL
05-20-200-006	19004	E 2ND RD	20,520	0	Tax Due	$728.71	$728.71	**$1,457.42**	**First Installment**
RAY, GEORGE E TRUSTEE	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20001 E 2ND RD	0021	PT E1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, GEORGE E TRUSTEE
Raymond, IL 62560-	46.0200	S20 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,520	0	Total Due	$728.71	$728.71	**$1,457.42**	
			0	0	Paid	$728.71	$728.71	**$1,457.42**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RAY, GEORGE E TRUSTEE

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-20-200-007	19004	N 21ST AV	15,180	0	Tax Due	$539.07	$539.07	$1,078.14	First Installment
ROTTINGHAUS, WAYNE E & JANE ELLEN	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/10/2025
1131 N 7TH ST	0021	PT E1/2 NE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ROTTINGHAUS, WAYNE E & JANE ELI
Riverton, IL 62561-	33.9800	S20 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,180	0	Total Due	$539.07	$539.07	$1,078.14	07/10/2025
			0	0	Paid	$539.07	$539.07	$1,078.14	ROTTINGHAUS, WAYNE E & JANE ELI
				0	Unpaid	$0.00	$0.00	$0.00	
05-20-300-002	19006	20040 E 1ST RD	30,050	0	Tax Due	$1,539.78	$1,539.78	$3,079.56	First Installment
LITTRELL JAMES R TRUST	7.11540	RAYMOND, IL 62560-0000	6,000	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
20040 E 1ST RD	0011	S 1/2 SW 10-5-214 S20 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	$0.00	LITTRELL JAMES R TRUST
RAYMOND, IL 62560-0000	80.0000		14,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,280	0	Total Due	$1,539.78	$1,539.78	$3,079.56	07/08/2025
			0	0	Paid	$1,539.78	$1,539.78	$3,079.56	LITTRELL JAMES R TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
05-20-300-003	19004	20170 E 1ST RD	18,850	0	Tax Due	$942.49	$942.49	$1,884.98	First Installment
FOURNIER, PAUL & WANDA TRUST	7.10239	RAYMOND, IL 62560	570	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
PO BOX 2657	0011	NW SW	3,620	0	Pen. Due	$0.00	$0.00	$0.00	FOURNIER, PAUL & WANDA TRUST
LONGVIEW, WA 98632-	40.0000	S20 T10 R5	3,500	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,540	0	Total Due	$942.49	$942.49	$1,884.98	05/27/2025
			0	0	Paid	$942.49	$942.49	$1,884.98	FOURNIER, PAUL & WANDA TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
05-20-300-004	19004	E 1ST RD	20,450	0	Tax Due	$726.22	$726.22	$1,452.44	First Installment
HEYEN, TYLER & ALISHA	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
7015 IL RT 16	0021	NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HEYEN, TYLER & ALISHA
HILLSBORO, IL 62049-	40.0000	S20 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,450	0	Total Due	$726.22	$726.22	$1,452.44	07/15/2025
			0	0	Paid	$726.22	$726.22	$1,452.44	HEYEN, TYLER & ALISHA
				0	Unpaid	$0.00	$0.00	$0.00	
05-20-400-001	19004	E 2ND RD	21,810	0	Tax Due	$774.52	$774.52	$1,549.04	First Installment
SINCLAIR, PAUL T & BILLI SUE	7.10239	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
1106 N UNION	0021	NW SE 10-5-216 S20 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SINCLAIR, PAUL T & BILLI SUE
Monticello, IL 61856-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,810	0	Total Due	$774.52	$774.52	$1,549.04	08/29/2025
			0	0	Paid	$774.52	$774.52	$1,549.04	SINCLAIR, PAUL T & BILLI SUE
				0	Unpaid	$0.00	$0.00	$0.00	
05-20-400-002	19004	20040 E 1ST RD	14,490	0	Tax Due	$514.57	$514.57	$1,029.14	First Installment
LITTRELL JAMES R TRUST	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
20040 E 1ST RD	0021	SW SE 10-5-217 S20 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL JAMES R TRUST
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,490	0	Total Due	$514.57	$514.57	$1,029.14	07/08/2025
			0	0	Paid	$514.57	$514.57	$1,029.14	LITTRELL JAMES R TRUST
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-20-400-006	19004	E 2ND RD	10,440	0	Tax Due	$370.75	$370.75	**$741.50**	**First Installment**
RAY, GEORGE ELDON TRUST	7.10239	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20001 E 2ND RD	0021	E 1/2 SE (EX S 1670') 10-5-215 S20 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, GEORGE ELDON TRUST
Raymond, IL 62560-	29.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,440	0	Total Due	$370.75	$370.75	**$741.50**	07/31/2025
			0	0	Paid	$370.75	$370.75	**$741.50**	RAY, GEORGE ELDON TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-400-009	19004	20001 E 2ND RD	0	0	Tax Due	$1,699.25	$1,699.25	**$3,398.50**	**First Installment**
RAY, GEORGE ELDON	7.10239	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20001 E 2ND RD	0040	BEG SE COR W560' N150' E560' S150' TO POB	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RAY, GEORGE ELDON
Raymond, IL 62560-	0.0000	S20 T10 R5	55,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,850	0	Total Due	$1,699.25	$1,699.25	**$3,398.50**	07/31/2025
			0	0	Paid	$1,699.25	$1,699.25	**$3,398.50**	RAY, GEORGE ELDON
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-400-010	19004	20113 E 2ND RD	1,780	0	Tax Due	$1,714.16	$1,714.16	**$3,428.32**	**First Installment**
RAY, MATTHEW	7.10239	RAYMOND, IL 62560	46,490	0	Drainage Due	$0.00	$0.00	**$0.00**	08/14/2025
41 PINEWOOD RD	0011	PT S1/2 NE SE & PT N1/4 SESE	0	0	Pen. Due	$25.71	$0.00	**$25.71**	RAY, MATTHEW
Litchfield, IL 62056-	7.3800	S20 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,270	0	Total Due	$1,739.87	$1,714.16	**$3,454.03**	08/14/2025
			0	0	Paid	$1,739.87	$1,714.16	**$3,454.03**	RAY, MATTHEW
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-20-400-011	19004	E 2ND RD	9,570	0	Tax Due	$339.85	$339.85	**$679.70**	**First Installment**
RAY, GEORGE ELDON TRUST	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20001 E 2ND RD	0021	PT E1/2 SE EX PT S1/2 NE SE & PT N1/4SECSE & PT S1/2 SW SW SE)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAY, GEORGE ELDON TRUST
Raymond, IL 62560-	41.1600	S20 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,570	0	Total Due	$339.85	$339.85	**$679.70**	07/31/2025
			0	0	Paid	$339.85	$339.85	**$679.70**	RAY, GEORGE ELDON TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-100-003	19001	N 21ST AV	63,850	0	Tax Due	$2,307.06	$2,307.06	**$4,614.12**	**First Installment**
KIBLER, DEBORAH J	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
109 ARROW DR	0021	PT SW COR NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIBLER, DEBORAH J
DIVERNON, IL 62530	119.8100	S21 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,850	0	Total Due	$2,307.06	$2,307.06	**$4,614.12**	08/25/2025
			0	0	Paid	$2,307.06	$2,307.06	**$4,614.12**	KIBLER, DEBORAH J
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-100-004	19001	N 21ST AV	21,700	0	Tax Due	$784.08	$784.08	**$1,568.16**	**First Installment**
DIRKSMEYER, KAREN D	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
6240 UPPER MEREDOSIA RD	0021	COM NW COR E972.49' TO POB S1502.24' E79.35' E314.54'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DIRKSMEYER, KAREN D
BEARDSTOWN, IL 62618	38.1900	E162.39' NE91.16' NE328.52' NE409.44' NE844.22' N213.24' 1690.03' TO POB	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,700	0	Total Due	$784.08	$784.08	**$1,568.16**	05/28/2025
		S21 T10 R5	0	0	Paid	$784.08	$784.08	**$1,568.16**	DIRKSMEYER, KAREN D
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-21-200-002	19001	W FRONTAGE RD	20,640	0	Tax Due	$745.78	$745.78	**$1,491.56**	**First Installment**
BIEHL FAMILY TRUST	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
1252 JACKSON BRANCH RIDGE RD	0021	BAL NE NE 10-5-218 S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIEHL FAMILY TRUST
NASHVILLE, IN 47448-	38.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,640	0	Total Due	$745.78	$745.78	**$1,491.56**	06/04/2025
			0	0	Paid	$745.78	$745.78	**$1,491.56**	BIEHL FAMILY TRUST
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-200-003	19001	20305 W FRONTAGE RD	0	0	Tax Due	$90.77	$90.77	**$181.54**	**First Installment**
PICKERILL, WHALEN E	7.22650	RAYMOND, IL 62560-0000	0	3,278	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20305 W FRONTAGE RD	0040	PT NE NE 348 FT X 186 FT 10-5-218 A S21 T10 R5	4,720	0	Pen. Due	$0.00	$1.36	**$1.36**	PICKERILL, WHALEN E
RAYMOND, IL 62560-	1.5000		1,070	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,790	0	Total Due	$90.77	$102.13	**$192.90**	09/30/2025
			0	0	Paid	$90.77	$102.13	**$192.90**	PICKERILL, WHALEN E
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-200-004	19001	20205 W FRONTAGE RD	10,270	0	Tax Due	$888.79	$888.79	**$1,777.58**	**First Installment**
ROSENTHAL, DENNIS & JULIE TTEES	7.22650	RAYMOND, IL 62560-0000	14,328	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3244 STATE ROUTE 48	0011	W 1/2 SE NE 10-5-221 S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
Raymond, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,598	0	Total Due	$888.79	$888.79	**$1,777.58**	09/03/2025
			0	0	Paid	$888.79	$888.79	**$1,777.58**	ROSENTHAL, DENNIS & JULIE TTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-200-005	19001	W FRONTAGE RD	11,070	0	Tax Due	$399.99	$399.99	**$799.98**	**First Installment**
ROSENTHAL TRUSTEES DENNIS ARTHUR JULIA	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3244 STATE ROUTE 48	0021	PT E 1/2 SE NE 10-5-220 S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSENTHAL, DENNIS & JULIE TTEES
RAYMOND, IL 62560-	19.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,070	0	Total Due	$399.99	$399.99	**$799.98**	09/03/2025
			0	0	Paid	$399.99	$399.99	**$799.98**	ROSENTHAL, DENNIS & JULIE TTEES
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-200-006	19001	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.22650	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
ILLINOIS RTE 16	0090	PT E 1/2 SE NE 10-5-220A S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Irving, IL 62051-	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-21-200-007	19001	N 21ST AV	22,690	0	Tax Due	$819.85	$819.85	**$1,639.70**	**First Installment**
SNYDER, LINDA L TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
303 N OBANNON	0021	NW NE 10-5-219-1 S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, LINDA L TRUSTEE
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,690	0	Total Due	$819.85	$819.85	**$1,639.70**	07/31/2025
			0	0	Paid	$819.85	$819.85	**$1,639.70**	SNYDER, LINDA L TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-21-200-010	19001	N 21ST AV	23,250	0	Tax Due	$840.08	$840.08	$1,680.16	First Installment
ROSENTHAL, DENNIS & JULIE TTEES	7.22650	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
3244 STATE ROUTE 48	0021	SW1/4 NE1/4 S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSENTHAL, DENNIS & JULIE TTEES
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,250	0	Total Due	$840.08	$840.08	$1,680.16	09/03/2025
			0	0	Paid	$840.08	$840.08	$1,680.16	ROSENTHAL, DENNIS & JULIE TTEES
				0	Unpaid	$0.00	$0.00	$0.00	
05-21-200-013	19001	N 21ST AV	6,730	0	Tax Due	$243.17	$243.17	$486.34	First Installment
HANNIG, LAWANDA	7.22650	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
122 WHITE BIRCH RD	0021	FORMER ICG RR ROW ACROSS SEC 21 7 FORMER	0	0	Pen. Due	$0.00	$0.00	$0.00	HANNIG, LAWANDA
Springfield, IL 62712-	12.6100	ICG RR ROW ACROSS N1/2 SEC 28 S21 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,730	0	Total Due	$243.17	$243.17	$486.34	09/03/2025
			0	0	Paid	$243.17	$243.17	$486.34	HANNIG, LAWANDA
				0	Unpaid	$0.00	$0.00	$0.00	
05-21-300-001	19001	20001 E 2ND RD	30,680	0	Tax Due	$1,108.55	$1,108.55	$2,217.10	First Installment
RAY, SUSAN TRUSTEE	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20001 E 2ND RD	0021	N PT SW 10-5-223A S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, SUSAN TRUSTEE
Raymond, IL 62560-	60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,680	0	Total Due	$1,108.55	$1,108.55	$2,217.10	07/31/2025
			0	0	Paid	$1,108.55	$1,108.55	$2,217.10	RAY, SUSAN TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
05-21-300-004	19001	20078 E 2ND RD	900	0	Tax Due	$987.50	$987.50	$1,975.00	First Installment
RAY, MATTHEW	7.22650	RAYMOND, IL 62560-0000	26,430	0	Drainage Due	$0.00	$0.00	$0.00	08/14/2025
41 PINEWOOD RD	0011	PT SW SW	0	0	Pen. Due	$14.81	$0.00	$14.81	RAY, MATTHEW
Litchfield, IL 62056-	9.4100	S21 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,330	0	Total Due	$1,002.31	$987.50	$1,989.81	08/14/2025
			0	0	Paid	$1,002.31	$987.50	$1,989.81	RAY, MATTHEW
				0	Unpaid	$0.00	$0.00	$0.00	
05-21-300-005	19001	E 2ND RD	42,720	0	Tax Due	$1,543.58	$1,543.58	$3,087.16	First Installment
RAY, SUSAN TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
20001 E 2ND RD	0021	PT S3/4 SW (EX PT SW SW 76' STRIP LYG E SD	0	0	Pen. Due	$0.00	$0.00	$0.00	RAY, SUSAN TRUSTEE
Raymond, IL 62560-	90.2700	82.5' STRIP LYG SE) S21 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,720	0	Total Due	$1,543.58	$1,543.58	$3,087.16	07/31/2025
			0	0	Paid	$1,543.58	$1,543.58	$3,087.16	RAY, SUSAN TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
05-21-400-001	19001	W FRONTAGE RD	5,370	0	Tax Due	$194.03	$194.03	$388.06	First Installment
ROSENTHAL, DENNIS & JULIE TTEES	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
3244 STATE ROUTE 48	0021	N 1/2 N 1/2 NW SE 10-5-226 S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSENTHAL, DENNIS & JULIE TTEES
Raymond, IL 62560-	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,370	0	Total Due	$194.03	$194.03	$388.06	09/03/2025
			0	0	Paid	$194.03	$194.03	$388.06	ROSENTHAL, DENNIS & JULIE TTEES
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-21-400-002	19001	W FRONTAGE RD	15,750	0	Tax Due	$569.09	$569.09	$1,138.18	First Installment
ROSENTHAL, DENNIS & JULIE TTEES	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/11/2025
3244 STATE ROUTE 48	0021	BAL NW SE 10-5-227 S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSENTHAL, DENNIS & JULIE TTEES
Raymond, IL 62560-	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,750	0	Total Due	$569.09	$569.09	$1,138.18	
			0	0	Paid	$569.09	$569.09	$1,138.18	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROSENTHAL, DENNIS & JULIE TTEES
05-21-400-003	19001	W FRONTAGE RD	18,740	0	Tax Due	$677.13	$677.13	$1,354.26	First Installment
ROSENTHAL, DARIN	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
109 SALE CR	0021	PT NE SE 10-5-225 S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSENTHAL, DARIN T
Raymond, IL 62560-	39.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,740	0	Total Due	$677.13	$677.13	$1,354.26	
			0	0	Paid	$677.13	$677.13	$1,354.26	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ROSENTHAL, DARIN T
05-21-400-004	19001	E FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.22650	WAGGONER, IL 62572	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT NE SE 10-5-225A S21 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	0.5000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-21-400-006	19001	W FRONTAGE RD	31,720	0	Tax Due	$1,146.13	$1,146.13	$2,292.26	First Installment
SNYDER, LINDA L TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
303 N OBANNON ST	0021	S1/2 SE1/4 (EX W 76' & E 14.91AC)	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, LINDA L TRUSTEE
RAYMOND, IL 62560-	65.0900	S21 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,720	0	Total Due	$1,146.13	$1,146.13	$2,292.26	
			0	0	Paid	$1,146.13	$1,146.13	$2,292.26	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNYDER, LINDA L TRUSTEE
05-21-400-007	19001	W FRONTAGE RD	4,630	0	Tax Due	$167.30	$167.30	$334.60	First Installment
PLEASANT HILL CHRISTIAN CHURCH	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
19459 W FRONTAGE RD	0021	E 14.91 ACS S1/2 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	PLEASANT HILL CHRISTIAN CHURCH
RAYMOND, IL 62560-0000	14.9100	S21 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,630	0	Total Due	$167.30	$167.30	$334.60	
			0	0	Paid	$167.30	$167.30	$334.60	05/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	PLEASANT HILL CHRISTIAN CHURCH
05-22-100-001	19001	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	PT W 1/2 NW & 05-22-100-002 10-5-235A &	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	15.0000	237 A S22 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-22-100-004	19001	SHORT CR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ZANESVILLE TOWN HALL	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
4297 N 23RD AV	0090	1/2 AC W 1/2 SW NW 10-5-236 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-22-100-005	19001	SHORT CR	3,710	0	Tax Due	$134.05	$134.05	**$268.10**	**First Installment**
MASSA, LEONARD & BEVERLY TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AV	0021	BAL W 1/2 SW NW 10-5-237 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA, LEONARD & BEVERLY TRUS
Litchfield, IL 62056-	9.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,710	0	Total Due	$134.05	$134.05	**$268.10**	
			0	0	Paid	$134.05	$134.05	**$268.10**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MASSA, LEONARD & BEVERLY TRUS
05-22-100-008	19001	3195 WALCH TR	0	0	Tax Due	$1,916.83	$1,916.83	**$3,833.66**	**First Installment**
WALCH, JAMES V	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3195 WALCH TRAIL	0040	1 AC TR LYG N OF RD IN W PT OF E1/2	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	WALCH, JAMES V
RAYMOND, IL 62560-0000	0.0000	E1/2 NW 1/4 10-5-233-1 S22 T10 R5	55,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,050	0	Total Due	$1,916.83	$1,916.83	**$3,833.66**	
			0	0	Paid	$1,916.83	$1,916.83	**$3,833.66**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WALCH, JAMES V
05-22-100-009	19001	3117 WALCH TR	0	0	Tax Due	$815.87	$815.87	**$1,631.74**	**First Installment**
CRAWFORD, DAVID & BEVERLY	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3117 WALCH TRAIL	0040	PT W1/2 E1/2 NW LYG N OF C/L RD AS IN	5,280	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CRAWFORD, DAVID & BEVERLY
RAYMOND, IL 62560-0000	4.5700	447-41 10-5-234-1 S22 T10 R5	28,300	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,580	0	Total Due	$815.87	$815.87	**$1,631.74**	
			0	0	Paid	$815.87	$815.87	**$1,631.74**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CRAWFORD, DAVID & BEVERLY
05-22-100-011	19001	3100 WALCH TR	0	0	Tax Due	$2,398.48	$2,398.48	**$4,796.96**	**First Installment**
KELLOGG, KENNETH & CAROL	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
3100 WALCH TR	0040	PT W1/2 E1/2 NW AS IN 519-226-BEG	6,880	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KELLOGG, KENNETH & CAROL
RAYMOND, IL 62560-0000	6.8900	2087.24' SE & 1259.76' S NW COR NW	70,500	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE500' SW600' NW 500' NE57.43'	77,380	0	Total Due	$2,398.48	$2,398.48	**$4,796.96**	
		NE273.24' NE268.88' TO POB 10-5-234-2	0	0	Paid	$2,398.48	$2,398.48	**$4,796.96**	08/25/2025
		S22 T10 R5		0	Unpaid	$0.00	$0.00	**$0.00**	KELLOGG, KENNETH & CAROL
05-22-100-012	19001	70 E 200 NORTH RD	4,290	0	Tax Due	$155.01	$155.01	**$310.02**	**First Installment**
ZIMMERMAN, CHRISTOPHER & CHRISTIN,	7.22650	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
70 E 200 NORTH RD	0021	PT W1/2 E1/2 NW LYG S OF RD 10-5-234	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADVANCED TITLE GROUP
HARVEL, IL 62538-0000	12.1200	S22 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,290	0	Total Due	$155.01	$155.01	**$310.02**	
			0	0	Paid	$155.01	$155.01	**$310.02**	06/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ADVANCED TITLE GROUP

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Township ZANESVILLE

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05-22-100-013	19001	E FRONTAGE RD	17,680	0	Tax Due	$638.83	$638.83	$1,277.66	First Installment
BEELER, PAUL A & MARSHA J	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5140 N 21ST AVE	0021	W1/2 NW LYG E & N OF RDS 10-5-235-2	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, PAUL A & MARSHA J
Raymond, IL 62560-5068	34.2900	S22 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,680	0	Total Due	$638.83	$638.83	$1,277.66	09/05/2025
			0	0	Paid	$638.83	$638.83	$1,277.66	BEELER, PAUL A & MARSHA J
				0	Unpaid	$0.00	$0.00	$0.00	
05-22-100-014	19001	70 E 200 NORTH RD	8,370	0	Tax Due	$302.43	$302.43	$604.86	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN	7.22650	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/04/2025
70 E 200 NORTH RD	0021	SW NW LYG E & S OF RDS 10-5-235 S22	0	0	Pen. Due	$0.00	$0.00	$0.00	ADVANCED TITLE GROUP
HARVEL, IL 62538-0000	18.8300	T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,370	0	Total Due	$302.43	$302.43	$604.86	06/04/2025
			0	0	Paid	$302.43	$302.43	$604.86	ADVANCED TITLE GROUP
				0	Unpaid	$0.00	$0.00	$0.00	
05-22-100-015	19001	3195 WALCH TR	9,010	0	Tax Due	$325.56	$325.56	$651.12	First Installment
BEELER, PAUL A & MARSHA J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5140 N 21ST AVE	0021	PT W1/2 E1/2 NW1/4 10-5-234-3 S22 T10	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, PAUL A & MARSHA J
Raymond, IL 62560-5068	16.4200	R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,010	0	Total Due	$325.56	$325.56	$651.12	09/05/2025
			0	0	Paid	$325.56	$325.56	$651.12	BEELER, PAUL A & MARSHA J
				0	Unpaid	$0.00	$0.00	$0.00	
05-22-100-016	19001	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
I 55 HWY	0090	17.16 AC TR LYG W OF RD NW 10-5-237A	0	0	Pen. Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-	10.2800	S22 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-22-100-017	19001	3207 WALCH TR	10,190	0	Tax Due	$1,447.11	$1,447.11	$2,894.22	First Installment
WALCH ANNA M1991 DECLARATION OF	7.22650	RAYMOND, IL 62560	4,700	6,000	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
TRUST C/O CARLINVILLE NATIONAL BANK	0011	E1/2 E1/2 NW1/4 (EX 1 AC TR LYG N OF	3,620	0	Pen. Due	$0.00	$0.00	$0.00	CNB BANK & TRUST
PO BOX 373	38.1400	E-W RD & .86 AC TR (100' X 375') LYG W	27,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Carlinville, IL 62626-		OF N-S RD)	46,050	0	Total Due	$1,447.11	$1,447.11	$2,894.22	05/27/2025
		S22 T10 R5	0	0	Paid	$1,447.11	$1,447.11	$2,894.22	CNB BANK & TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
05-22-100-018	19001	3195 WALCH TR	450	0	Tax Due	$932.58	$932.58	$1,865.16	First Installment
WALCH, JAMES V	7.22650	RAYMOND, IL 62560	25,360	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3195 WALCH TR	0011	PT N1/2 E1/2 E1/2 NW1/4 COM NE COR	0	0	Pen. Due	$0.00	$0.00	$0.00	WALCH, JAMES V
RAYMOND, IL 62560-	0.8600	S343' TO POB S100' W375' N100' E375' TO	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		POB	25,810	0	Total Due	$932.58	$932.58	$1,865.16	08/31/2025
		S22 T10 R5	0	0	Paid	$932.58	$932.58	$1,865.16	WALCH, JAMES V
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-22-200-001	19001	3290 N 21ST AV	10,120	0	Tax Due	$874.05	$874.05	$1,748.10	First Installment
PEPER, LESTER	7.22650	RAYMOND, IL 62560-0000	1,000	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3290 N 21ST AVE	0011	W PT N 1/2 NE 10-5-229 S22 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	$0.00	PEPER, LESTER
RAYMOND, IL 62560-0000	42.0000		20,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,190	0	Total Due	$874.05	$874.05	$1,748.10	
			0	0	Paid	$874.05	$874.05	$1,748.10	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEPER, LESTER
05-22-200-002	19001	N 21ST AV	21,610	0	Tax Due	$780.83	$780.83	$1,561.66	First Installment
BEELER, MARTHA J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
108 N ELM	0021	PT NE NE 10-5-230 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, MARTHA J
PO BOX 655	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			21,610	0	Total Due	$780.83	$780.83	$1,561.66	
			0	0	Paid	$780.83	$780.83	$1,561.66	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, MARTHA J
05-22-200-003	19001	3290 N 21ST AV	26,060	0	Tax Due	$941.62	$941.62	$1,883.24	First Installment
PEPER, LESTER	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3290 N 21ST AVE	0021	S 1/2 NE 10-5-232 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	PEPER, LESTER
RAYMOND, IL 62560-0000	69.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,060	0	Total Due	$941.62	$941.62	$1,883.24	
			0	0	Paid	$941.62	$941.62	$1,883.24	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	PEPER, LESTER
05-22-200-005	19001	N 21ST AV	2,100	0	Tax Due	$75.88	$75.88	$151.76	First Installment
BEELER, MARTHA J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
108 N ELM	0021	PT NE 10-5-231 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, MARTHA J
PO BOX 655	10.7300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			2,100	0	Total Due	$75.88	$75.88	$151.76	
			0	0	Paid	$75.88	$75.88	$151.76	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, MARTHA J
05-22-200-006	19001	5140 N 21ST AV	30	0	Tax Due	$295.21	$295.21	$590.42	First Installment
BEELER FARMS INC	7.22650	RAYMOND, IL 62560-0000	8,140	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5140 N 21ST AVE	0011	PT NE-BEG 552,94' N SE COR W 93.18' N	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER FARMS INC
RAYMOND, IL 62560-0000	0.4300	172.4' NE 107.95' S 231.81' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		10-5-231-1 S22 T10 R5	8,170	0	Total Due	$295.21	$295.21	$590.42	
			0	0	Paid	$295.21	$295.21	$590.42	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER FARMS INC
05-22-300-002	19001	E FRONTAGE RD	10,390	0	Tax Due	$375.42	$375.42	$750.84	First Installment
MASSA, LEONARD & BEVERLY TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3305 N 18TH AV	0021	PT NW SW 10-5-243 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MASSA, LEONARD & BEVERLY TRUS
Litchfield, IL 62056-	29.7100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,390	0	Total Due	$375.42	$375.42	$750.84	
			0	0	Paid	$375.42	$375.42	$750.84	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MASSA, LEONARD & BEVERLY TRUS

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Township ZANESVILLE

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05-22-300-003	19001	E FRONTAGE RD	5,790	0	Tax Due	$209.21	$209.21	**$418.42**	**First Installment**
MASSA, LEONARD & BEVERLY TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AV	0021	N 1/2 NE SW 10-5-241 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA, LEONARD & BEVERLY TRUS
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,790	0	Total Due	$209.21	$209.21	**$418.42**	07/31/2025
			0	0	Paid	$209.21	$209.21	**$418.42**	MASSA, LEONARD & BEVERLY TRUS
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-22-300-004	19001	70 E 200 NORTH RD	1,480	0	Tax Due	$53.48	$53.48	**$106.96**	**First Installment**
ZIMMERMAN, CHRISTOPHER & CHRISTIN	7.22650	HARVEL, IL 62538-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
70 E 200 NORTH RD	0021	S 1/2 NE SW 10-5-242 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIMMERMAN, CHRISTOPHER
HARVEL, IL 62538-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,480	0	Total Due	$53.48	$53.48	**$106.96**	09/05/2025
			0	0	Paid	$53.48	$53.48	**$106.96**	ZIMMERMAN, CHRISTOPHER
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-22-300-008	19001	20084 E FRONTAGE RD	0	0	Tax Due	$1,453.25	$1,453.25	**$2,906.50**	**First Installment**
EPPS, JENNIFER M C/O LITCHFIELD	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
NATIONAL BANK	0040	E 545 FT W 689 2/10 FT N 440 FT SW SW	5,180	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
PO BOX 309	3.3300	EX W 2 17/100 AC I-55 R/W 10-5-245 S22	41,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LITCHFIELD, IL 62056-		T10 R5	46,220	0	Total Due	$1,453.25	$1,453.25	**$2,906.50**	08/31/2025
			0	0	Paid	$1,453.25	$1,453.25	**$2,906.50**	LITCHFIELD NATIONAL BANK
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-22-300-011	19001	N 20TH AV	3,640	0	Tax Due	$131.52	$131.52	**$263.04**	**First Installment**
SNYDER, LINDA L TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
303 N OBANNON	0021	W 1/2 W 1/2 SE SW 10-5-238 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, LINDA L TRUSTEE
RAYMOND, IL 62560-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,640	0	Total Due	$131.52	$131.52	**$263.04**	07/08/2025
			0	0	Paid	$131.52	$131.52	**$263.04**	SNYDER, LINDA L TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-22-300-012	19001	N 20TH AV	6,640	0	Tax Due	$239.92	$239.92	**$479.84**	**First Installment**
WYLDER, JAMES	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
2203 BERRYWOOD	0021	PT E 1/2 SW 10-5-240 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WYLDER, JAMES
Bloomington, IL 61704-	13.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,640	0	Total Due	$239.92	$239.92	**$479.84**	05/27/2025
			0	0	Paid	$239.92	$239.92	**$479.84**	WYLDER, JAMES
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-22-300-013	19001	N 20TH AV	7,530	0	Tax Due	$272.08	$272.08	**$544.16**	**First Installment**
SNYDER, LINDA L TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
303 N OBANNON	0021	PT SE SW 10-5-239 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, LINDA L TRUSTEE
RAYMOND, IL 62560-	17.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,530	0	Total Due	$272.08	$272.08	**$544.16**	07/08/2025
			0	0	Paid	$272.08	$272.08	**$544.16**	SNYDER, LINDA L TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		First	Second	Total	Date Paid and Paid By Information
05-22-300-018	19001	20042 E FRONTAGE RD	0	0	Tax Due	$1,858.30	$1,858.30	$3,716.60	First Installment
SAVAGE BEN C/O LERETA, LLC	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
901 CORPORATE CENTER DR	0040	PT SW SW 10-5-246-2 & 247-2 S22 T10 R5	6,880	5,000	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
Pomona, CA 91768-	5.2300		55,550	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,430	0	Total Due	$1,858.30	$1,858.30	$3,716.60	
			0	0	Paid	$1,858.30	$1,858.30	$3,716.60	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
05-22-300-020	19001	N 20TH AV	3,050	0	Tax Due	$110.21	$110.21	$220.42	First Installment
BRYAN, NEIL	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
17259 E 4TH	0021	PT SW SW BEG SE COR N 1338' NW	0	0	Pen. Due	$1.65	$0.00	$1.65	BRYAN, NEIL
LITCHFIELD, IL 62056-	21.1600	700.63' S 1133.22' SE 61.49' S TO S LN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW, SE ALG S LN TO POB 10-5-246 INC	3,050	0	Total Due	$111.86	$110.21	$222.07	
		247 S22 T10 R5	0	0	Paid	$111.86	$110.21	$222.07	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BRYAN, NEIL
05-22-300-021	19001	20008 E FRONTAGE RD	0	0	Tax Due	$250.04	$250.04	$500.08	First Installment
SAVAGE, BEN B & MARY J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
20042 E FRONTAGE RD	0040	PT SW SW BEG 402.18' E SW COR N 27.5'	3,620	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, BEN B & MARY J
RAYMOND, IL 62560-0000	1.6100	NW 88.6' N 88.33' SE 390.25' S TO S LN	3,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW,NW TO POB 10-5-246A INC 247A S22	6,920	0	Total Due	$250.04	$250.04	$500.08	
		T10 R5	0	0	Paid	$250.04	$250.04	$500.08	05/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	SAVAGE, BEN B & MARY J
05-22-300-022	19001	I 55 HWY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
I 55 HWY	0090	W 21.29 ACS W1/2 SW 10-5-243A & 244 &	0	0	Pen. Due	$0.00	$0.00	$0.00	
Raymond, IL 62560-	21.2900	248 & 249 S22 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-22-400-002	19001	N 20TH AV	21,590	0	Tax Due	$780.10	$780.10	$1,560.20	First Installment
BEELER, MARTHA J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
108 N ELM	0021	N 1/2 E 1/2 SE 10-5-251 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, MARTHA J
PO BOX 655	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			21,590	0	Total Due	$780.10	$780.10	$1,560.20	
			0	0	Paid	$780.10	$780.10	$1,560.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, MARTHA J
05-22-400-003	19001	N 20TH AV	21,570	0	Tax Due	$779.38	$779.38	$1,558.76	First Installment
SNYDER, LINDA L TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
303 N OBANNON	0021	S 1/2 E 1/2 SE 10-5-250 S22 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, LINDA L TRUSTEE
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,570	0	Total Due	$779.38	$779.38	$1,558.76	
			0	0	Paid	$779.38	$779.38	$1,558.76	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNYDER, LINDA L TRUSTEE

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Township ZANESVILLE

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05-22-400-005	19001	3295 N 20TH AV	0	0	Tax Due	$1,860.83	$1,860.83	$3,721.66	First Installment
COLLUM, BRANDON & MARCY	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3295 N 20TH AV	0040	.94A TR LYG IN W1/2 SE1/4 SEC	3,620	0	Pen. Due	$0.00	$0.00	$0.00	COLLUM, BRANDON & MARCY
Raymond, IL 62560-	0.9400	10-5-252-1 S22 T10 R5	47,880	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,500	0	Total Due	$1,860.83	$1,860.83	$3,721.66	
			0	0	Paid	$1,860.83	$1,860.83	$3,721.66	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLLUM, BRANDON & MARCY
05-22-400-007	19001	N 20TH AV	19,460	0	Tax Due	$703.14	$703.14	$1,406.28	First Installment
SNYDER, LINDA L TRUSTEE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
303 N OBANNON	0021	PT SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, LINDA L TRUSTEE
RAYMOND, IL 62560-	38.0800	S22 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,460	0	Total Due	$703.14	$703.14	$1,406.28	
			0	0	Paid	$703.14	$703.14	$1,406.28	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNYDER, LINDA L TRUSTEE
05-22-400-008	19001	N 20TH AV	6,900	0	Tax Due	$249.32	$249.32	$498.64	First Installment
CRAWFORD, BRIAN & HELEN	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
23381 WAGGONER RD	0021	PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CRAWFORD, BRIAN & HELEN
WAGGONER, IL 62572	16.4200	S22 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,900	0	Total Due	$249.32	$249.32	$498.64	
			0	0	Paid	$249.32	$249.32	$498.64	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	CRAWFORD, BRIAN & HELEN
05-22-400-009	19001	3295 N 20TH AV	4,110	0	Tax Due	$195.84	$195.84	$391.68	First Installment
COLLUM, BRANDON & MARCY	7.22650	RAYMOND, IL 62560-0000	1,310	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3295 N 20TH AV	0011	PT SE	0	0	Pen. Due	$0.00	$0.00	$0.00	COLLUM, BRANDON & MARCY
Raymond, IL 62560-	24.5600	S22 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,420	0	Total Due	$195.84	$195.84	$391.68	
			0	0	Paid	$195.84	$195.84	$391.68	09/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	COLLUM, BRANDON & MARCY
05-23-100-002	19001	OGDEN RD	23,550	0	Tax Due	$850.92	$850.92	$1,701.84	First Installment
BEELER, MATTHEW W	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
20307 OGDEN RD	0021	NE NW 10-5-257 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, MATTHEW W
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,550	0	Total Due	$850.92	$850.92	$1,701.84	
			0	0	Paid	$850.92	$850.92	$1,701.84	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, MATTHEW W
05-23-100-003	19001	N 21ST AV	24,150	0	Tax Due	$872.60	$872.60	$1,745.20	First Installment
BEELER, MARTHA J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
108 N ELM	0021	SE NW 10-5-256 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, MARTHA J
PO BOX 655	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
RAYMOND, IL 62560-0000			24,150	0	Total Due	$872.60	$872.60	$1,745.20	
			0	0	Paid	$872.60	$872.60	$1,745.20	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, MARTHA J

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Township ZANESVILLE

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05-23-100-004	19001	5140 N 21ST AV	450	0	Tax Due	$3,313.17	$3,313.17	**$6,626.34**	**First Installment**
BEELER FARMS INC	7.22650	RAYMOND, IL 62560-0000	33,915	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5140 N 21ST AVE	0011	PT W 1/2 NW-BEG 648' N SW COR N	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER FARMS INC
RAYMOND, IL 62560-0000	5.6200	499.91' SE 499.39' SW 506.5' NW 475.36' TO POB 10-5-258-1 S23 T10 R5	53,710	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,695	0	Total Due	$3,313.17	$3,313.17	**$6,626.34**	09/05/2025
			0	0	Paid	$3,313.17	$3,313.17	**$6,626.34**	BEELER FARMS INC
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-23-100-005	19001	N 21ST AV	42,320	0	Tax Due	$1,529.13	$1,529.13	**$3,058.26**	**First Installment**
BEELER, MARTHA J	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
108 N ELM	0021	PT W 1/2 NW (EX BEG 648' N SW COR N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, MARTHA J
PO BOX 655	74.3800	499.91' SE 499.39' SW 506.5' NW 475.36' TO POB) 10-5-258 S23 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			42,320	0	Total Due	$1,529.13	$1,529.13	**$3,058.26**	09/05/2025
			0	0	Paid	$1,529.13	$1,529.13	**$3,058.26**	BEELER, MARTHA J
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-23-200-002	19001	OGDEN RD	23,370	0	Tax Due	$844.42	$844.42	**$1,688.84**	**First Installment**
MASSA, JOYCE A	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
21160 S WEST ST	0021	SW NE 10-5-255 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,370	0	Total Due	$844.42	$844.42	**$1,688.84**	06/17/2025
			0	0	Paid	$844.42	$844.42	**$1,688.84**	MASSA, JOYCE A
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-23-200-006	19001	OGDEN RD	22,820	0	Tax Due	$824.55	$824.55	**$1,649.10**	**First Installment**
CORLEW FAMILY FARM TRUST AGREEME	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
3812 PETRA CT	0021	NE NE 10-5-253-1 S23 T10 R5	0	0	Pen. Due	$12.37	$0.00	**$12.37**	CORLEW FAMILY FARM TRUST AGRE
Naperville, IL 60564-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,820	0	Total Due	$836.92	$824.55	**$1,661.47**	08/31/2025
			0	0	Paid	$836.92	$824.55	**$1,661.47**	CORLEW FAMILY FARM TRUST AGRE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-23-200-007	19001	20280 OGDEN RD	10,410	0	Tax Due	$376.14	$376.14	**$752.28**	**First Installment**
HERSCHELMAN, MARY K	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
400 S OAK ST	0021	W 1/2 SE NE 10-5-253 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HERSCHELMAN, MARY K
Raymond, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,410	0	Total Due	$376.14	$376.14	**$752.28**	07/14/2025
			0	0	Paid	$376.14	$376.14	**$752.28**	HERSCHELMAN, MARY K
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-23-200-008	19001	OGDEN RD	11,910	0	Tax Due	$430.34	$430.34	**$860.68**	**First Installment**
LEWIS, RITA C/O FRED HERSCHELMAN	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
604 DURKIN DR	0021	E 1/2 SE NE 10-5-253-2 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEWIS, RITA C/O FRED HERSCHELMA
Springfield, IL 62702-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,910	0	Total Due	$430.34	$430.34	**$860.68**	09/30/2025
			0	0	Paid	$430.34	$430.34	**$860.68**	LEWIS, RITA C/O FRED HERSCHELMA
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-23-200-009	19001	N 21ST AV	20,100	0	Tax Due	$726.27	$726.27	$1,452.54	First Installment
BEELER, MATTHEW W	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
20307 OGDEN RD	0021	NW NE EX S 477.75 FT E 453.5' 10-5-254	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, MATTHEW W
Raymond, IL 62560-	35.0300	S23 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,100	0	Total Due	$726.27	$726.27	$1,452.54	
			0	0	Paid	$726.27	$726.27	$1,452.54	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, MATTHEW W
05-23-200-011	19001	20307 OGDEN RD	630	0	Tax Due	$2,717.06	$2,717.06	$5,434.12	First Installment
BEELER, MATTHEW W & MEGAN I	7.22650	RAYMOND, IL 62560-0000	21,897	6,000	Drainage Due	$0.00	$0.00	$0.00	07/07/2025
20307 OGDEN RD	0011	S 477 3/4 FT E 453 1/2 FT NW NE	3,620	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, MATTHEW W & MEGAN I
Raymond, IL 62560-	4.9700	10-5-254A S23 T10 R5	55,050	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,197	0	Total Due	$2,717.06	$2,717.06	$5,434.12	
			0	0	Paid	$2,717.06	$2,717.06	$5,434.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, MATTHEW W & MEGAN I
05-23-300-001	19001	20TH AV	23,330	0	Tax Due	$842.97	$842.97	$1,685.94	First Installment
MASSA, LEONARD B & BEVERLY K TRUSTEES	7.22650	RAYMOND, IL 62560-5119	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3305 N 18TH AVE	0021	NW SW 10-5-260 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MASSA, LEONARD B & BEVERLY K TI
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,330	0	Total Due	$842.97	$842.97	$1,685.94	
			0	0	Paid	$842.97	$842.97	$1,685.94	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MASSA, LEONARD B & BEVERLY K TI
05-23-300-002	19001	3172 N 20TH AV	10,630	0	Tax Due	$384.09	$384.09	$768.18	First Installment
MASSA , LEONARD B & BEVERLY K TRUSTEES	7.22650	RAYMOND, IL 62560-5119	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
3305 N 18TH AVE	0021	W 1/2 SW SW 10-5-263 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MASSA , LEONARD B & BEVERLY K T
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,630	0	Total Due	$384.09	$384.09	$768.18	
			0	0	Paid	$384.09	$384.09	$768.18	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	MASSA , LEONARD B & BEVERLY K T
05-23-300-003	19001	4197 N 20TH AV	10,500	0	Tax Due	$379.39	$379.39	$758.78	First Installment
OGDEN, DOUGLAS	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16109 E 7TH RD	0021	E 1/2 SW SW EX S 254 FT E 221 FT	0	0	Pen. Due	$0.00	$0.00	$0.00	OGDEN, DOUGLAS
BUTLER, IL 62015-	18.7100	10-5-262 S23 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,500	0	Total Due	$379.39	$379.39	$758.78	
			0	0	Paid	$379.39	$379.39	$758.78	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	OGDEN, DOUGLAS
05-23-300-004	19001	4087 N 20TH AV	0	0	Tax Due	$987.14	$987.14	$1,974.28	First Installment
WELSH, LEVI	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
4087 N 20TH AV	0040	S 254 FT E 221 FT SW SW 10-5-261 S23	3,620	5,000	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
RAYMOND, IL 62560-	1.2900	T10 R5	34,700	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,320	0	Total Due	$987.14	$987.14	$1,974.28	
			0	0	Paid	$987.14	$987.14	$1,974.28	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-23-300-006	19001	20113 OGDEN RD	23,470	0	Tax Due	$848.03	$848.03	**$1,696.06**	**First Installment**
OGDEN, DOUGLAS B & JOHNI R	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16109 E 7TH RD	0021	NE SW 10-5-259-1 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OGDEN, DOUGLAS B & JOHNI R
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,470	0	Total Due	$848.03	$848.03	**$1,696.06**	09/05/2025
			0	0	Paid	$848.03	$848.03	**$1,696.06**	OGDEN, DOUGLAS B & JOHNI R
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-23-300-007	19001	4197 N 20TH AV	17,400	0	Tax Due	$647.24	$647.24	**$1,294.48**	**First Installment**
OGDEN, DOUGLAS	7.22650	RAYMOND, IL 62560-0000	513	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16109 E 7TH RD	0011	SE SW 10-5-259 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OGDEN, DOUGLAS
BUTLER, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,913	0	Total Due	$647.24	$647.24	**$1,294.48**	09/05/2025
			0	0	Paid	$647.24	$647.24	**$1,294.48**	OGDEN, DOUGLAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-23-400-002	19001	4197 N 20TH AV	20,340	0	Tax Due	$1,669.87	$1,669.87	**$3,339.74**	**First Installment**
OGDEN, DOUGLAS	7.22650	RAYMOND, IL 62560-0000	1,445	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
16109 E 7TH RD	0011	SW SE 10-5-265 S23 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	OGDEN, DOUGLAS
BUTLER, IL 62015-	40.0000		20,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,215	0	Total Due	$1,669.87	$1,669.87	**$3,339.74**	09/05/2025
			0	0	Paid	$1,669.87	$1,669.87	**$3,339.74**	OGDEN, DOUGLAS
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-23-400-003	19001	3172 N 20TH AV	11,750	0	Tax Due	$424.56	$424.56	**$849.12**	**First Installment**
MASSA , LEONARD B & BEVERLY K TRUSTEES	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AVE	0021	N 1/2 NE SE 10-5-266A S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,750	0	Total Due	$424.56	$424.56	**$849.12**	07/31/2025
			0	0	Paid	$424.56	$424.56	**$849.12**	MASSA , LEONARD B & BEVERLY K T
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-23-400-005	19001	3172 N 20TH AV	11,760	0	Tax Due	$424.92	$424.92	**$849.84**	**First Installment**
MASSA , LEONARD B & BEVERLY K TRUSTEES	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AVE	0021	S 1/2 NE SE 10-5-266-2 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,760	0	Total Due	$424.92	$424.92	**$849.84**	07/31/2025
			0	0	Paid	$424.92	$424.92	**$849.84**	MASSA , LEONARD B & BEVERLY K T
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-23-400-010	19001	20068 OGDEN RD	22,270	0	Tax Due	$1,588.31	$1,588.31	**$3,176.62**	**First Installment**
MASSA, RUSSELL L & JOYCE A	7.22650	RAYMOND, IL 62560-0000	21,688	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
21160 S WEST ST	0011	SE SE 10-5-266-3 S23 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
Raymond, IL 62560-5098	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,958	0	Total Due	$1,588.31	$1,588.31	**$3,176.62**	06/17/2025
			0	0	Paid	$1,588.31	$1,588.31	**$3,176.62**	MASSA, JOYCE A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-23-400-011	19001	20113 OGDEN RD	21,390	0	**Tax Due**	$790.94	$790.94	**$1,581.88**	**First Installment**
OGDEN, DOUGLAS	7.22650	RAYMOND, IL 62560-0000	500	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
16109 E 7TH RD	0011	NW SE (EX S250' E400') HOME ON PRIV	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OGDEN, DOUGLAS
BUTLER, IL 62015-	37.7100	TAX 10-5-264 S23 T10 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,890	0	**Total Due**	$790.94	$790.94	**$1,581.88**	
			0	0	**Paid**	$790.94	$790.94	**$1,581.88**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OGDEN, DOUGLAS
05-23-400-012	19001	20113 OGDEN RD	0	0	**Tax Due**	$664.84	$664.84	**$1,329.68**	**First Installment**
OGDEN, MARY ANN	7.22650	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
202 N SOUTH ST	0040	S250' E400' NW SE 10-5-264-1 S23 T10 R5	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OGDEN, MARY ANN
Raymond, IL 62560-	2.2900		14,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,400	0	**Total Due**	$664.84	$664.84	**$1,329.68**	
			0	0	**Paid**	$664.84	$664.84	**$1,329.68**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	OGDEN, MARY ANN
05-24-100-004	19001	3172 N 20TH AV	23,830	0	**Tax Due**	$861.04	$861.04	**$1,722.08**	**First Installment**
MASSA , LEONARD B & BEVERLY K	7.22650	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
TRUSTEES	0021	W 1/2 W 1/2 NW 10-5-269 S24 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
3305 N 18TH AVE	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			23,830	0	**Total Due**	$861.04	$861.04	**$1,722.08**	
			0	0	**Paid**	$861.04	$861.04	**$1,722.08**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
05-24-100-005	19001	N 21ST AV	23,120	0	**Tax Due**	$835.39	$835.39	**$1,670.78**	**First Installment**
BEELER, PAUL	7.22650	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5140 N 21ST AV	0021	E 1/2 W 1/2 NW 10-5-270 S24 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, PAUL
RAYMOND, IL 62560-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,120	0	**Total Due**	$835.39	$835.39	**$1,670.78**	
			0	0	**Paid**	$835.39	$835.39	**$1,670.78**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEELER, PAUL
05-24-100-007	19001	5140 N 21ST AV	7,180	0	**Tax Due**	$2,880.92	$2,880.92	**$5,761.84**	**First Installment**
BEELER, PAUL	7.22650	RAYMOND, IL 62560-0000	36,082	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5140 N 21ST AV	0011	PT E1/2 NW	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, PAUL
RAYMOND, IL 62560-	15.5400	S24 T10 R5	32,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			79,732	0	**Total Due**	$2,880.92	$2,880.92	**$5,761.84**	
			0	0	**Paid**	$2,880.92	$2,880.92	**$5,761.84**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEELER, PAUL
05-24-100-008	19001	N 21ST AV	36,840	0	**Tax Due**	$1,331.12	$1,331.12	**$2,662.24**	**First Installment**
BEELER, PAUL	7.22650	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
5140 N 21ST AV	0021	PT E1/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEELER, PAUL
RAYMOND, IL 62560-	64.4600	S24 T10 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,840	0	**Total Due**	$1,331.12	$1,331.12	**$2,662.24**	
			0	0	**Paid**	$1,331.12	$1,331.12	**$2,662.24**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BEELER, PAUL

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05-24-200-003	19001	E 6TH RD	41,180	0	Tax Due	$1,487.94	$1,487.94	**$2,975.88**	**First Installment**
MASSA, JOYCE A	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
21160 S WEST ST	0021	PT E 1/2 NE 10-5-267 S24 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
Raymond, IL 62560-	78.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,180	0	Total Due	$1,487.94	$1,487.94	**$2,975.88**	
			0	0	Paid	$1,487.94	$1,487.94	**$2,975.88**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
05-24-200-004	19001	2364 BEELER TR	36,790	0	Tax Due	$1,329.32	$1,329.32	**$2,658.64**	**First Installment**
BEELER, PAUL	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5140 N 21ST AV	0021	W 1/2 NE EX PT N & W RR 10-5-268 S24 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, PAUL
RAYMOND, IL 62560-	76.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,790	0	Total Due	$1,329.32	$1,329.32	**$2,658.64**	
			0	0	Paid	$1,329.32	$1,329.32	**$2,658.64**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, PAUL
05-24-300-001	19001	3172 N 20TH AV	12,070	0	Tax Due	$436.12	$436.12	**$872.24**	**First Installment**
MASSA , LEONARD B & BEVERLY K TRUSTEES	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AVE	0021	W 1/2 NW SW 10-5-276 S24 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,070	0	Total Due	$436.12	$436.12	**$872.24**	
			0	0	Paid	$436.12	$436.12	**$872.24**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
05-24-300-002	19001	N 20TH AV	12,090	0	Tax Due	$436.84	$436.84	**$873.68**	**First Installment**
BEELER, PAUL A & MARSHA J	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5140 N 21ST AVE	0021	E 1/2 NW SW 10-5-277 S24 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, PAUL A & MARSHA J
Raymond, IL 62560-5068	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,090	0	Total Due	$436.84	$436.84	**$873.68**	
			0	0	Paid	$436.84	$436.84	**$873.68**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, PAUL A & MARSHA J
05-24-300-005	19001	BEELER TR	22,500	0	Tax Due	$812.98	$812.98	**$1,625.96**	**First Installment**
BEELER, PAUL	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5140 N 21ST AV	0021	NE SW N & W OF RR & NW SE N & W OF RR 10-5-274 S24 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, PAUL
RAYMOND, IL 62560-	37.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,500	0	Total Due	$812.98	$812.98	**$1,625.96**	
			0	0	Paid	$812.98	$812.98	**$1,625.96**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, PAUL
05-24-300-006	19001	5057 N 20TH AV	15,040	0	Tax Due	$576.53	$576.53	**$1,153.06**	**First Installment**
BEELER, PAUL A & MARSHA J	7.22650	RAYMOND, IL 62560-0000	916	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
5140 N 21ST AVE	0011	W 904' S 1/2 SW 10-5-275 S24 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BEELER, PAUL A & MARSHA J
Raymond, IL 62560-5068	27.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,956	0	Total Due	$576.53	$576.53	**$1,153.06**	
			0	0	Paid	$576.53	$576.53	**$1,153.06**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, PAUL A & MARSHA J

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05-24-300-007	19001	N 20TH AV	27,940	0	Tax Due	$1,009.54	$1,009.54	**$2,019.08**	**First Installment**
BEELER, WILLIAM E & SUE E REVOCABLE TRUST 4002 N 21ST AV RAYMOND, IL 62560-	7.22650 0021 47.1100	RAYMOND, IL 62560-0000 S 1/2 SW (EX RR & EX W 904') 10-5-275-1 S24 T10 R5	0 0 0 27,940 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,009.54 $1,009.54	$0.00 $0.00 $0.00 $1,009.54 $1,009.54	**$0.00** **$0.00** **$0.00** **$2,019.08** **$2,019.08**	07/31/2025 BEELER, WILLIAM E & SUE E REVOC/ **Second Installment** 07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, WILLIAM E & SUE E REVOC/
05-24-400-002	19001	5140 E 2ND RD	23,370	0	Tax Due	$844.42	$844.42	**$1,688.84**	**First Installment**
BEELER FARMS INC 5140 N 2ND AVE RAYMOND, IL 62560-0000	7.22650 0021 40.0000	RAYMOND, IL 62560-0000 SW SE 10-5-280 S24 T10 R5	0 0 0 23,370 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $844.42 $844.42	$0.00 $0.00 $0.00 $844.42 $844.42	**$0.00** **$0.00** **$0.00** **$1,688.84** **$1,688.84**	07/31/2025 BEELER FARMS INC **Second Installment** 09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER FARMS INC
05-24-400-003	19001	N 20TH AV	42,810	0	Tax Due	$1,546.83	$1,546.83	**$3,093.66**	**First Installment**
BEELER, WILLIAM E & SUE E REVOCABLE TRUST 4002 N 21ST AV RAYMOND, IL 62560-	7.22650 0021 80.0000	RAYMOND, IL 62560-0000 E 1/2 SE 10-5-278 S24 T10 R5	0 0 0 42,810 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $1,546.83 $1,546.83	$0.00 $0.00 $0.00 $1,546.83 $1,546.83	**$0.00** **$0.00** **$0.00** **$3,093.66** **$3,093.66**	07/31/2025 BEELER, WILLIAM E & SUE E REVOC/ **Second Installment** 07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER, WILLIAM E & SUE E REVOC/
05-24-400-004	19001	5140 N 21ST AV	23,270	0	Tax Due	$840.81	$840.81	**$1,681.62**	**First Installment**
BEELER FARMS INC 5140 N 21ST AVE RAYMOND, IL 62560-0000	7.22650 0021 39.5000	RAYMOND, IL 62560-0000 NW SE S & E OF RR & NE SW S & E OF RR 10-5-279 S24 T10 R5	0 0 0 23,270 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $840.81 $840.81	$0.00 $0.00 $0.00 $840.81 $840.81	**$0.00** **$0.00** **$0.00** **$1,681.62** **$1,681.62**	07/31/2025 BEELER FARMS INC **Second Installment** 09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BEELER FARMS INC
05-24-503-001	00000	BEELER LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000 4500 0.0000	RAYMOND, IL 62560	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-24-503-002	00000	BEELER LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000 4500 0.0000	RAYMOND, IL 62560	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**Second Installment**
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-24-503-003	00000	N 20TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
	4500		0	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-25-100-001	19001	N 20TH AV	15,200	0	Tax Due	$549.22	$549.22	$1,098.44	First Installment
MASSA, JOYCE A	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/17/2025
21160 S WEST ST	0021	PT N 1/2 NW 10-5-284 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MASSA, JOYCE A
Raymond, IL 62560-	28.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,200	0	Total Due	$549.22	$549.22	$1,098.44	
			0	0	Paid	$549.22	$549.22	$1,098.44	06/17/2025
				0	Unpaid	$0.00	$0.00	$0.00	MASSA, JOYCE A
05-25-100-002	19001		3,320	0	Tax Due	$119.96	$119.96	$239.92	First Installment
ENGELMAN, THOMAS W	7.22650	-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4320 ROSSI AV	0021	PT SW NW 10-5-285 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ENGELMAN, THOMAS W
RAYMOND, IL 62560-0000	6.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,320	0	Total Due	$119.96	$119.96	$239.92	
			0	0	Paid	$119.96	$119.96	$239.92	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ENGELMAN, THOMAS W
05-25-100-003	19001	5009 ROSSI AV	33,640	0	Tax Due	$1,215.50	$1,215.50	$2,431.00	First Installment
KOLKHORST, SHERLYN K	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
401 ELIZABETH DR	0021	PT SW NW & NW SW 10-5-289 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	KOLKHORST, SHERLYN K
Litchfield, IL 62056-	59.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,640	0	Total Due	$1,215.50	$1,215.50	$2,431.00	
			0	0	Paid	$1,215.50	$1,215.50	$2,431.00	08/06/2025
				0	Unpaid	$0.00	$0.00	$0.00	KOLKHORST, SHERLYN K
05-25-100-004	19001	28349 E 6TH RD	27,790	0	Tax Due	$1,004.12	$1,004.12	$2,008.24	First Installment
BEELER, WILLIAM E TRUSTEE	7.22650	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4002 N 21ST AV	0021	PT N 1/2 NW 10-5-284A S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, WILLIAM E TRUSTEE
RAYMOND, IL 62560-	49.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,790	0	Total Due	$1,004.12	$1,004.12	$2,008.24	
			0	0	Paid	$1,004.12	$1,004.12	$2,008.24	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, WILLIAM E TRUSTEE
05-25-100-005	19001	28349 E 6TH RD	11,160	0	Tax Due	$403.24	$403.24	$806.48	First Installment
BEELER, WILLIAM E TRUSTEE	7.22650	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
4002 N 21ST AV	0021	N 1/2 SE NW 10-5-286 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	BEELER, WILLIAM E TRUSTEE
RAYMOND, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,160	0	Total Due	$403.24	$403.24	$806.48	
			0	0	Paid	$403.24	$403.24	$806.48	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	BEELER, WILLIAM E TRUSTEE

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05-25-100-006	19001	ROSSI AV	10,850	0	Tax Due	$392.04	$392.04	**$784.08**	**First Installment**
SNYDER, RANDY	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
48 DOROSELL RD	0021	S 1/2 SE NW 10-5-287 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, RANDY
Raymond, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,850	0	Total Due	$392.04	$392.04	**$784.08**	
			0	0	Paid	$392.04	$392.04	**$784.08**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, RANDY
05-25-200-001	19001	N 20TH AV	47,180	0	Tax Due	$1,704.73	$1,704.73	**$3,409.46**	**First Installment**
SNYDER, JACKIE & MARY TRUSTEES	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
410 W SHIRLEY ST	0021	W 1/2 NE 10-5-283 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, JACKIE & MARY TRUSTEES
RAYMOND, IL 62560-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,180	0	Total Due	$1,704.73	$1,704.73	**$3,409.46**	
			0	0	Paid	$1,704.73	$1,704.73	**$3,409.46**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, JACKIE & MARY TRUSTEES
05-25-200-002	19001	N 20TH AV	21,700	0	Tax Due	$784.08	$784.08	**$1,568.16**	**First Installment**
MASSA, JOYCE A	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/17/2025
21160 S WEST ST	0021	NE NE 10-5-281 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
Raymond, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,700	0	Total Due	$784.08	$784.08	**$1,568.16**	
			0	0	Paid	$784.08	$784.08	**$1,568.16**	06/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
05-25-200-003	19001	E 6TH RD	23,020	0	Tax Due	$831.77	$831.77	**$1,663.54**	**First Installment**
ROSSI, FREDDIE EUGENE & CAROL SUE TRUSTEES	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
20055 IL RT 127	0021	SE NE 10-5-282 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSSI, FREDDIE EUGENE & CAROL S
RAYMOND, IL 62560-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,020	0	Total Due	$831.77	$831.77	**$1,663.54**	
			0	0	Paid	$831.77	$831.77	**$1,663.54**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSSI, FREDDIE EUGENE & CAROL S
05-25-300-001	19001	ROSSI AV	44,850	0	Tax Due	$1,620.55	$1,620.55	**$3,241.10**	**First Installment**
SNYDER, RANDY GENE	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
48 DORSELL RD	0021	PT SW 10-5-288 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, RANDY GENE
RAYMOND, IL 62560-0000	120.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,850	0	Total Due	$1,620.55	$1,620.55	**$3,241.10**	
			0	0	Paid	$1,620.55	$1,620.55	**$3,241.10**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, RANDY GENE
05-25-300-002	19001	ROSSI AV	3,610	0	Tax Due	$130.44	$130.44	**$260.88**	**First Installment**
SNYDER, RANDY GENE	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
48 DORSELL RD	0021	SE SE SW 10-5-290 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, RANDY GENE
RAYMOND, IL 62560-0000	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,610	0	Total Due	$130.44	$130.44	**$260.88**	
			0	0	Paid	$130.44	$130.44	**$260.88**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, RANDY GENE

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05-25-400-003	19001	5170 ROSSI AV	4,210	0	Tax Due	$152.12	$152.12	**$304.24**	**First Installment**
SNYDER, JACKIE & MARY TRUSTEES	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
410 W SHIRLEY ST	0021	S 1/2 SW SE 10-5-294 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, JACKIE & MARY TRUSTEES
RAYMOND, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,210	0	Total Due	$152.12	$152.12	**$304.24**	
			0	0	Paid	$152.12	$152.12	**$304.24**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, JACKIE & MARY TRUSTEES
05-25-400-004	19001	E 6TH RD	3,290	0	Tax Due	$118.88	$118.88	**$237.76**	**First Installment**
WARD, WILLIAM G & PATRICIA A TRUSTE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
5287 COTTONWOOD LN	0021	S 1/4 E 1/2 SE 10-5-292 S25 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARD, WILLIAM G & PATRICIA A TRU
Raymond, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,290	0	Total Due	$118.88	$118.88	**$237.76**	
			0	0	Paid	$118.88	$118.88	**$237.76**	05/23/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WARD, WILLIAM G & PATRICIA A TRU
05-25-400-005	19001	5170 ROSSI AV	0	0	Tax Due	$1,930.56	$1,930.56	**$3,861.12**	**First Installment**
SNYDER, ANDREW N & STEPHANIE LEON	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
5170 ROSSI AVE	0040	N 1/2 SW NW SE 10-5-293A S25 T10 R5	5,180	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Raymond, IL 62560-	0.0000		59,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,430	0	Total Due	$1,930.56	$1,930.56	**$3,861.12**	
			0	0	Paid	$1,930.56	$1,930.56	**$3,861.12**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
05-25-400-006	19001	5170 ROSSI AV	12,800	0	Tax Due	$1,143.60	$1,143.60	**$2,287.20**	**First Installment**
SNYDER, JACKIE & MARY TRUSTEES	7.22650	RAYMOND, IL 62560-0000	5,000	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
410 W SHIRLEY ST	0011	PT NW SE & N 1/2 SW SE EX 5 AC N 1/2	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, JACKIE & MARY TRUSTEES
RAYMOND, IL 62560-	55.0000	SW NW SE 10-5-293 S25 T10 R5	10,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,650	0	Total Due	$1,143.60	$1,143.60	**$2,287.20**	
			0	0	Paid	$1,143.60	$1,143.60	**$2,287.20**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, JACKIE & MARY TRUSTEES
05-25-400-007	19001	ROSSI AV	21,000	0	Tax Due	$758.79	$758.79	**$1,517.58**	**First Installment**
ROSSI, DANNY GUY & MARCIA JANE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TRUSTEES	0021	PT NE SE LYG S OF ROSSI AV & N1/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSSI, DANNY GUY & MARCIA JANE
6383 HORSERADISH AV	52.4000	SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-		S25 T10 R5	21,000	0	Total Due	$758.79	$758.79	**$1,517.58**	
			0	0	Paid	$758.79	$758.79	**$1,517.58**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSSI, DANNY GUY & MARCIA JANE
05-25-400-008	19001	ROSSI AV	3,860	0	Tax Due	$139.47	$139.47	**$278.94**	**First Installment**
ROSSI, FREDDIE EUGENE & CAROL SUE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
TRUSTEES	0021	PT NE SE LYG N ROSSI AV	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSSI, FREDDIE EUGENE & CAROL S
20055 IL RT 127	7.6000	S25 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			3,860	0	Total Due	$139.47	$139.47	**$278.94**	
			0	0	Paid	$139.47	$139.47	**$278.94**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROSSI, FREDDIE EUGENE & CAROL S

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05-25-503-001	00000	N 20TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-26-100-001	19001	4068 N 20TH AV	0	0	Tax Due	$2,462.43	$2,462.43	**$4,924.86**	**First Installment**
BROCKMEYER, CHAD & LISA	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
4068 N 20TH AV	0040	NW NW NW 10-5-303 S26 T10 R5	6,910	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKMEYER, CHAD & LISA
Raymond, IL 62560-	0.0000		67,240	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,150	0	Total Due	$2,462.43	$2,462.43	**$4,924.86**	
			0	0	Paid	$2,462.43	$2,462.43	**$4,924.86**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	BROCKMEYER, CHAD & LISA
05-26-100-002	19001	4088 N 20TH AV	4,190	0	Tax Due	$169.46	$169.46	**$338.92**	**First Installment**
SHEEDY, RENEE	7.22650	RAYMOND, IL 62560-0000	500	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
203 N MONROE ST	0011	N 1/2 E 1/2 NW NW 10-5-300 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEEDY, RENEE
Morrisonville, IL 62546-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,690	0	Total Due	$169.46	$169.46	**$338.92**	
			0	0	Paid	$169.46	$169.46	**$338.92**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHEEDY, RENEE
05-26-100-003	19001	N 20TH AV	4,290	0	Tax Due	$155.01	$155.01	**$310.02**	**First Installment**
SHEEDY, RENEE	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
203 N MONROE ST	0021	S 1/2 NW NW 10-5-301 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEEDY, RENEE
Morrisonville, IL 62546-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,290	0	Total Due	$155.01	$155.01	**$310.02**	
			0	0	Paid	$155.01	$155.01	**$310.02**	07/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHEEDY, RENEE
05-26-100-007	19001	4112 N 20TH AV	0	0	Tax Due	$1,661.37	$1,661.37	**$3,322.74**	**First Installment**
GRAHAM, DAVID P & JULIE	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
4112 N 20TH AVE	0040	PT NE NW BEG 160.98' E OF NW COR,	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	GRAHAM, DAVID P & JULIE
RAYMOND, IL 62560-0000	1.3000	E238.77', S237.77', W238.77', N237.17' TO	48,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 10-5-302-1 S26 T10 R5	51,980	0	Total Due	$1,661.37	$1,661.37	**$3,322.74**	
			0	0	Paid	$1,661.37	$1,661.37	**$3,322.74**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GRAHAM, DAVID P & JULIE
05-26-100-009	19001	N 20TH AV	14,260	0	Tax Due	$515.25	$515.25	**$1,030.50**	**First Installment**
WANGER, LINDA	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/09/2025
4601 DOGWOOD CT	0021	NE NW EX BEG 160.98' E OF NW COR NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WANGER, LINDA
DECATUR, IL 62521-6	38.7000	NW, E238.77', S237.17', W 238.77',	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N237.17' TO POB 10-5-302-2 S26 T10 R5	14,260	0	Total Due	$515.25	$515.25	**$1,030.50**	
			0	0	Paid	$515.25	$515.25	**$1,030.50**	06/09/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WANGER, LINDA

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-26-100-010	19001	N 20TH AV	14,540	0	Tax Due	$525.37	$525.37	$1,050.74	First Installment
OGDEN, DOUGLAS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16109 E 7TH RD	0021	SE NW 10-5-302 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	OGDEN, DOUGLAS
BUTLER, IL 62015-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,540	0	Total Due	$525.37	$525.37	$1,050.74	
			0	0	Paid	$525.37	$525.37	$1,050.74	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	OGDEN, DOUGLAS
05-26-100-011	19001	SNYDER LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	SW 1/4 NW 1/4 & PT ADJ VAC ROW	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	40.0000	DOCKET NO 87-68-124 10-5-304 & 305 S26 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-26-200-001	19001	N 20TH AV	22,350	0	Tax Due	$807.56	$807.56	$1,615.12	First Installment
OGDEN, DOUGLAS B & JOHNI R	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16109 E 7TH RD	0021	NW NE 10-5-297 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	OGDEN, DOUGLAS B & JOHNI R
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,350	0	Total Due	$807.56	$807.56	$1,615.12	
			0	0	Paid	$807.56	$807.56	$1,615.12	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	OGDEN, DOUGLAS B & JOHNI R
05-26-200-002	19001		21,150	0	Tax Due	$764.20	$764.20	$1,528.40	First Installment
ENGELMAN, THOMAS W	7.22650		0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4320 ROSSI AV	0021	SW NE 10-5-298 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ENGELMAN, THOMAS W
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,150	0	Total Due	$764.20	$764.20	$1,528.40	
			0	0	Paid	$764.20	$764.20	$1,528.40	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ENGELMAN, THOMAS W
05-26-200-003	19001	19398 OGDEN RD	0	0	Tax Due	$706.03	$706.03	$1,412.06	First Installment
HARMON, KERBY M C/O BANK & TRUST C	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
P O BOX 410	0040	PT NE NE 10-5-295 S26 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	1.0000		21,920	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,540	0	Total Due	$706.03	$706.03	$1,412.06	
			0	0	Paid	$706.03	$706.03	$1,412.06	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
05-26-200-004	19001		20,210	0	Tax Due	$730.24	$730.24	$1,460.48	First Installment
ENGELMAN, THOMAS W	7.22650		0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4320 ROSSI AV	0021	BAL NE NE 10-5-296 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ENGELMAN, THOMAS W
RAYMOND, IL 62560-0000	37.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,210	0	Total Due	$730.24	$730.24	$1,460.48	
			0	0	Paid	$730.24	$730.24	$1,460.48	06/30/2025
				0	Unpaid	$0.00	$0.00	$0.00	ENGELMAN, THOMAS W

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-26-200-005	19001		24,910	0	Tax Due	$900.06	$900.06	$1,800.12	First Installment
ENGELMAN, THOMAS W	7.22650		0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4320 ROSSI AV	0021	SE NE & PT NE SE 10-5-299 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ENGELMAN, THOMAS W
RAYMOND, IL 62560-0000	64.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,910	0	Total Due	$900.06	$900.06	$1,800.12	06/30/2025
			0	0	Paid	$900.06	$900.06	$1,800.12	ENGELMAN, THOMAS W
				0	Unpaid	$0.00	$0.00	$0.00	
05-26-300-008	19005		3,150	0	Tax Due	$111.34	$111.34	$222.68	First Installment
ENGELMAN, THOMAS W	7.06881		0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4320 ROSSI AV	0021	9 AC NE COR SE SW 10-5-312 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ENGELMAN, THOMAS W
RAYMOND, IL 62560-0000	9.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,150	0	Total Due	$111.34	$111.34	$222.68	06/30/2025
			0	0	Paid	$111.34	$111.34	$222.68	ENGELMAN, THOMAS W
				0	Unpaid	$0.00	$0.00	$0.00	
05-26-300-010	19005	4197 N 20TH AV	8,940	0	Tax Due	$315.98	$315.98	$631.96	First Installment
OGDEN, DOUGLAS	7.06881	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
16109 E 7TH RD	0021	NE SW & E 1/2 NE NW SW 10-5-306 & 307 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	OGDEN, DOUGLAS
BUTLER, IL 62015-	45.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,940	0	Total Due	$315.98	$315.98	$631.96	09/05/2025
			0	0	Paid	$315.98	$315.98	$631.96	OGDEN, DOUGLAS
				0	Unpaid	$0.00	$0.00	$0.00	
05-26-300-012	19005	E 4TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.06881	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	SW 1/4 & PT ADJ VAC ROW (EX NE 1/4, E 1/2 NE 1/4 NW 1/4 & N 580' E 660' NE 1/4 NW 1/4) 10-5-307A/308/309/310/311/312A S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	106.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-26-400-001	19001	OGDEN RD	15,340	0	Tax Due	$577.76	$577.76	$1,155.52	First Installment
ENGELMAN, THOMAS W	7.22650	Raymond, IL 62560	650	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
4320 ROSSI AV	0011	BAL W 1/2 SE 10-5-315 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	ENGELMAN, THOMAS W
RAYMOND, IL 62560-0000	55.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,990	0	Total Due	$577.76	$577.76	$1,155.52	06/30/2025
			0	0	Paid	$577.76	$577.76	$1,155.52	ENGELMAN, THOMAS W
				0	Unpaid	$0.00	$0.00	$0.00	
05-26-400-002	19001	RAILROAD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	PT SW 1/4 SE 1/4 & ADJ VAC ROW LYG W RR ROW DOCKET NO 87-68-124 10-5-315A S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	19.0000		0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-26-400-004	19001	4320 ROSSI AV	330	0	Tax Due	$2,120.26	$2,120.26	**$4,240.52**	**First Installment**
ENGELMAN, THOMAS W	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
4320 ROSSI AV	0011	NW PT SW SE SE EX RR 10-5-317 S26 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ENGELMAN, THOMAS W
RAYMOND, IL 62560-0000	4.9000		65,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,680	0	Total Due	$2,120.26	$2,120.26	**$4,240.52**	06/30/2025
			0	0	Paid	$2,120.26	$2,120.26	**$4,240.52**	ENGELMAN, THOMAS W
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-26-400-005	19001	4338 ROSSI AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS CEMETERY	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
4338 ROSSI AVE	0090	PT SE 10-5-314 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-26-400-009	19001	75 RAILROAD LN	0	0	Tax Due	$1,752.79	$1,752.79	**$3,505.58**	**First Installment**
GERMANN, BRENT W & MURRAY DAWN	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
75 RAILROAD LANE	0040	S 1/2 SE SE EX E 1157 FT & SW SE LYG SE OF RR 10-5-316 INC 319A S26 T10 R5	5,300	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMANN, BRENT W & MURRAY DAV
RAYMOND, IL 62560-0000	5.5000		49,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,510	0	Total Due	$1,752.79	$1,752.79	**$3,505.58**	07/31/2025
			0	0	Paid	$1,752.79	$1,752.79	**$3,505.58**	GERMANN, BRENT W & MURRAY DAV
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-26-400-010	19001	RAILROAD LN	5,840	0	Tax Due	$211.02	$211.02	**$422.04**	**First Installment**
GERMANN, BRENT & DAWN	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
75 RAILROAD LN	0021	E 1157 FT S 1/2 SE SE 10-5-319 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMANN, BRENT & DAWN
RAYMOND, IL 62560-	17.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,840	0	Total Due	$211.02	$211.02	**$422.04**	07/31/2025
			0	0	Paid	$211.02	$211.02	**$422.04**	GERMANN, BRENT & DAWN
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-26-400-011	19001	ROSSI AV	9,050	0	Tax Due	$327.00	$327.00	**$654.00**	**First Installment**
YARD, DAVID & JOYCE	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 58	0021	THAT PT E 1/2 LYG S & E OF RR R/W EX S 23 AC 10-5-313 & 318 S26 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YARD, DAVID & JOYCE
HARVEL, IL 62538-0000	31.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,050	0	Total Due	$327.00	$327.00	**$654.00**	08/31/2025
			0	0	Paid	$327.00	$327.00	**$654.00**	YARD, DAVID & JOYCE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-26-503-001	00000	ROSSI AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-26-503-002	00000	ROSSI AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-100-007	19001	19342 E FRONTAGE RD	0	0	Tax Due	$3,035.86	$3,035.86	**$6,071.72**	**First Installment**
DOUBLE K HOLDINGS LLC	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19342 E FRONTAGE RD	0060	PT N PT E 3/4 SW NW 10-5-332 S27 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	DOUBLE K HOLDINGS LLC
Raymond, IL 62560-	2.1900		80,400	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,020	0	Total Due	$3,035.86	$3,035.86	**$6,071.72**	
			0	0	Paid	$3,035.86	$3,035.86	**$6,071.72**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	DOUBLE K HOLDINGS LLC
05-27-100-010	19001	3094 N 20TH AV	2,630	0	Tax Due	$1,125.71	$1,125.71	**$2,251.42**	**First Installment**
STINNETT, BARRY	7.22650	RAYMOND, IL 62560-0000	3,255	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
10759 SPAULDING RD	0011	E 1/2 NW NW 10-5-325 S27 T10 R5	3,460	5,000	Pen. Due	$33.77	$0.00	**$33.77**	STINNETT, BARRY
GILLESPIE, IL 62033-	20.0000		32,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,155	0	Total Due	$1,159.48	$1,125.71	**$2,285.19**	
			0	0	Paid	$1,159.48	$1,125.71	**$2,285.19**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STINNETT, BARRY
05-27-100-018	19001	19414 E FRONTAGE RD	0	0	Tax Due	$2,509.77	$2,509.77	**$5,019.54**	**First Installment**
BALLARD, MARY EVELYN	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
19414 E FRONTAGE RD	0040	W 1/2 NW NW EX HWY 10-5-326 INC 329 S27 T10 R5	7,830	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
RAYMOND, IL 62560-0000	8.7200		72,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80,460	0	Total Due	$2,509.77	$2,509.77	**$5,019.54**	
			0	0	Paid	$2,509.77	$2,509.77	**$5,019.54**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LERETA
05-27-100-019	19001	3172 N 20TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RUEMMLER, STEVEN C	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
3172 N 20TH AV	0040	N 220 FT W 200 FT E 500 FT NE NW 10-5-324 A S27 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	0.0000		60,880	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,500	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-100-020	19001	3172 N 20TH AV	11,270	0	Tax Due	$519.15	$519.15	**$1,038.30**	**First Installment**
RUEMMLER, STEVEN	7.22650	RAYMOND, IL 62560-0000	3,098	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3172 N 20TH AV	0011	NE NW EX N 220 FT W 200 FT E 500 FT 10-5-324 S27 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUEMMLER, STEVEN
Raymond, IL 62560-	38.9900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,368	0	Total Due	$519.15	$519.15	**$1,038.30**	
			0	0	Paid	$519.15	$519.15	**$1,038.30**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	RUEMMLER, STEVEN

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-27-100-021	19001	3112 TRAILERS LN	0	0	Tax Due	$322.67	$322.67	**$645.34**	**First Installment**
FLYNN, HAROLD W	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3112 TRAILERS LN	0040	IRREG 6 AC TRACT S 1/2 S 1/2 NW 1/4 & PT ADJ VAC ROW HOME ON PRIV TAX S27 T10 R5	7,330	0	Pen. Due	$0.00	$0.00	**$0.00**	FLYNN, HAROLD W
Raymond, IL 62560-	6.0000		7,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,930	0	Total Due	$322.67	$322.67	**$645.34**	
			0	0	Paid	$322.67	$322.67	**$645.34**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLYNN, HAROLD W
05-27-100-022	19001	3206 N 20TH AV	0	0	Tax Due	$1,635.72	$1,635.72	**$3,271.44**	**First Installment**
KALAHER, MARTIN C/O LITCHFIELD NATIONAL BANK	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/21/2025
PO BOX 309	0040	W 1/2 N 1/2 E 1/2 SE NW 10-5-334 S27 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	KALAHER, MARTIN
LITCHFIELD, IL 62056-	5.0000		49,650	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,270	0	Total Due	$1,635.72	$1,635.72	**$3,271.44**	
			0	0	Paid	$1,635.72	$1,635.72	**$3,271.44**	09/04/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COFORGE BPS
05-27-100-023	19001	3208 N 20TH AV	290	0	Tax Due	$1,518.29	$1,518.29	**$3,036.58**	**First Installment**
WILLIAMS, BRIAN & LEANNA	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3208 N 20TH AV	0011	E 1/2 N 1/2 E 1/2 SE NW 10-5-334-1 S27 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRIAN & LEANNA
Raymond, IL 62560-	5.0000		44,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,020	0	Total Due	$1,518.29	$1,518.29	**$3,036.58**	
			0	0	Paid	$1,518.29	$1,518.29	**$3,036.58**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WILLIAMS, BRIAN & LEANNA
05-27-100-024	19001	I 55 HWY	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
I 55 HWY	0090	E 19.09 ACS NW 10-5-327 THRU 331 & 332 B S27 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	19.0900		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-100-025	19001	TRAILERS LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	PT S 1/2 NW 1/4 & PT ADJ VAC ROW DOCKET NO 87-68-124 10-5-332A & 333A & 334A & 335A S27 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	51.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-200-002	19001	N 20TH AV	22,900	0	Tax Due	$827.44	$827.44	**$1,654.88**	**First Installment**
HANNIG, LAWANDA	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
122 WHITE BIRCH RD	0021	S PT W 1/2 NE 1/4 & ADJ VAC ROW 10-5-323 S27 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNIG, LAWANDA
Springfield, IL 62712-	62.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,900	0	Total Due	$827.44	$827.44	**$1,654.88**	
			0	0	Paid	$827.44	$827.44	**$1,654.88**	09/03/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HANNIG, LAWANDA

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-27-200-003	19001	TRAILERS LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.22650	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	PT S 1/2 SW 1/4 NE 1/4 & ADJ VAC ROW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	8.0000	DOCKET NO 87-68-124 10-5-323B S27 T10 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-27-200-004	19001	N 20TH AV	8,570	0	**Tax Due**	$309.66	$309.66	**$619.32**	**First Installment**
MASSA, JOYCE A	7.22650	Raymond, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
21160 S WEST ST	0021	N 1/2 NE NE 10-5-320 S27 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
Raymond, IL 62560-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,570	0	**Total Due**	$309.66	$309.66	**$619.32**	
			0	0	**Paid**	$309.66	$309.66	**$619.32**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
05-27-200-005	19001	SNYDER LN	8,460	0	**Tax Due**	$305.68	$305.68	**$611.36**	**First Installment**
MASSA, JOYCE A	7.22650	Raymond, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
21160 S WEST ST	0021	PT E 1/2 NE 10-5-321 S27 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
Raymond, IL 62560-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,460	0	**Total Due**	$305.68	$305.68	**$611.36**	
			0	0	**Paid**	$305.68	$305.68	**$611.36**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
05-27-200-007	19001	3230 N 20TH AV	0	0	**Tax Due**	$1,297.88	$1,297.88	**$2,595.76**	**First Installment**
SMITH, MARCIA	7.22650	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/08/2025
3230 N 20TH AV	0040	NW NW NE EX E 208 FT N 208 FT	7,500	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LERETA
Raymond, IL 62560-	9.0000	10-5-323A S27 T10 R5	39,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,920	0	**Total Due**	$1,297.88	$1,297.88	**$2,595.76**	
			0	0	**Paid**	$1,297.88	$1,297.88	**$2,595.76**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LERETA
05-27-200-008	19001	3262 N 20TH AV	0	0	**Tax Due**	$1,085.78	$1,085.78	**$2,171.56**	**First Installment**
EDDINGS, JEFFREY L & LINDA S	7.22650	RAYMOND, IL 62560-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
3262 N 20TH AVE	0040	E 208 FT N 208 FT NW NW NE 10-5-323C	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLLUM, BRANDON
RAYMOND, IL 62560-0000	1.0000	S27 T10 R5	32,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,050	0	**Total Due**	$1,085.78	$1,085.78	**$2,171.56**	
			0	0	**Paid**	$1,085.78	$1,085.78	**$2,171.56**	07/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COLLUM, BRANDON
05-27-200-012	19001	SNYDER LN	7,510	0	**Tax Due**	$271.36	$271.36	**$542.72**	**First Installment**
MASSA, JOYCE A	7.22650	Raymond, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
21160 S WEST ST	0021	PT SE 1/4 NE 1/4 & ADJ VAC ROW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MASSA, JOYCE A
Raymond, IL 62560-	21.1000	10-5-322 S27 T10 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,510	0	**Total Due**	$271.36	$271.36	**$542.72**	
			0	0	**Paid**	$271.36	$271.36	**$542.72**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MASSA, JOYCE A

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-27-200-015	19001	101 SNYDER LN	1,580	0	Tax Due	$367.11	$367.11	**$734.22**	**First Installment**
BROWN, ZACHARY M C/O UNITED COMMUNITY BANK	7.22650	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
619 FIFTH ST	0011	BEG NE COR SE1/4 NE1/4 S360' W780' N360' E780' TO POB S27 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, ZACHARY M C/O UNITED CC
P O BOX 649	6.4300		10,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Pawnee, IL 62558-			16,160	0	Total Due	$367.11	$367.11	**$734.22**	
			0	0	Paid	$367.11	$367.11	**$734.22**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WARREN-BOYNTON STATE BANK
05-27-200-016	19001	107 SNYDER LN	1,120	0	Tax Due	$204.51	$204.51	**$409.02**	**First Installment**
POWELL, JOHN & LISA	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
300 S STATE	0011	PT SE 1/4 NE 1/4 & PT ADJ VAC ROW S27 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	POWELL, JOHN & LISA
Divernon, IL 62530-	12.2800		920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,660	0	Total Due	$204.51	$204.51	**$409.02**	
			0	0	Paid	$204.51	$204.51	**$409.02**	07/17/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	POWELL, JOHN & LISA
05-27-200-017	19001	SNYDER LN	0	0	Tax Due	$63.96	$63.96	**$127.92**	**First Installment**
BROWN, ZACHARY M	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
101 SNYDER LN	0040	SE1/4 NE1/4 BEG NE COR W780' S140' TO POB W135' S110' E135' N110' TO POB S27 T10 R5	1,410	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, ZACHARY M C/O UNITED CC
Raymond, IL 62560-	0.3300		360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,770	0	Total Due	$63.96	$63.96	**$127.92**	
			0	0	Paid	$63.96	$63.96	**$127.92**	08/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WARREN-BOYNTON STATE BANK
05-27-300-009	19005	3100 TRAILERS LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ALLEN CEMETERY	7.06881	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
3100 TRAILERS LN	0090	PT NE SW 10-5-337 S27 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000	1.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-300-012	19001	E FRONTAGE RD	1,710	0	Tax Due	$61.79	$61.79	**$123.58**	**First Installment**
LANTER, EVELYN	7.22650	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
120 E WATER ST	0021	PT SW SW 10-5-345 S27 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANTER, EVELYN
LITCHFIELD, IL 62056-	3.4900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,710	0	Total Due	$61.79	$61.79	**$123.58**	
			0	0	Paid	$61.79	$61.79	**$123.58**	06/18/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LANTER, EVELYN
05-27-300-015	19005	TRAILERS LN	0	0	Tax Due	$222.32	$222.32	**$444.64**	**First Installment**
WALCH, CRAIG & BILLIE JO C/O FIRST NA BANK LITCHFIELD	7.06881	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 450	0030	W 290 FT E 1/2 NW SW EX HWY 10-5-339A S27 T10 R5	6,290	0	Pen. Due	$0.00	$0.00	**$0.00**	WALCH, CRAIG & BILLIE JO
324 N STATE ST	8.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			6,290	0	Total Due	$222.32	$222.32	**$444.64**	
			0	0	Paid	$222.32	$222.32	**$444.64**	08/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	Litchfield First National Bank

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Township ZANESVILLE

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05-27-300-019	19005	TRAILERS LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.06881	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	NE 1/4 NE 1/4 SW 1/4 & ADJ VAC ROW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	10.0000	DOCKET NO 87-68-124 10-5-346A S27 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-300-021	19005	3090 TRAILERS LN	920	0	Tax Due	$1,913.35	$1,913.35	**$3,826.70**	**First Installment**
WALCH, CURTIS & DAWNEL	7.06881	RAYMOND, IL 62560-0000	3,555	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
3090 TRAILERS LANE	0011	PT N 1/2 N 1/2 SW 1/4 & PT ADJ VAC ROW	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	WALCH, CURTIS & DAWNEL
RAYMOND, IL 62560-0000	16.0300	S27 T10 R5	52,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,135	0	Total Due	$1,913.35	$1,913.35	**$3,826.70**	09/05/2025
			0	0	Paid	$1,913.35	$1,913.35	**$3,826.70**	WALCH, CURTIS & DAWNEL
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-300-023	19005	3038 TRAILERS LN	690	0	Tax Due	$2,393.50	$2,393.50	**$4,787.00**	**First Installment**
WALCH, CRAIG & BILLIE JO C/O FIRST NA	7.06881	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
BANK LITCHFIELD	0011	BAL W 1/2 NW SW 10-5-341 S27 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	WALCH, CRAIG A
P O BOX 450	8.2700		69,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
324 N STATE ST			73,720	0	Total Due	$2,393.50	$2,393.50	**$4,787.00**	08/31/2025
Litchfield, IL 62056-			0	0	Paid	$2,393.50	$2,393.50	**$4,787.00**	Litchfield First National Bank
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-300-024	19001	E FRONTAGE RD	3,470	0	Tax Due	$125.38	$125.38	**$250.76**	**First Installment**
LANTER, EVELYN	7.22650	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/18/2025
120 E WATER ST	0021	PT W 1/2 NW SW 10-5-341-1 S27 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANTER, EVELYN
LITCHFIELD, IL 62056-	7.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,470	0	Total Due	$125.38	$125.38	**$250.76**	06/18/2025
			0	0	Paid	$125.38	$125.38	**$250.76**	LANTER, EVELYN
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-300-025	19005	NE COR OF 108 & I 55	15,030	0	Tax Due	$531.22	$531.22	**$1,062.44**	**First Installment**
FLEMING HOLDINGS LLC FRANK & ALBER	7.06881	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 327	0021	PT SW 10-5-336/338/339/346/346A-1 S27	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLEMING HOLDINGS LLC FRANK & AL
Litchfield, IL 62056-	36.7700	T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,030	0	Total Due	$531.22	$531.22	**$1,062.44**	06/30/2025
			0	0	Paid	$531.22	$531.22	**$1,062.44**	FLEMING HOLDINGS LLC FRANK & AL
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-300-026	19005	3209 N 19TH AV	6,390	0	Tax Due	$225.85	$225.85	**$451.70**	**First Installment**
PALLANTE, ELIZABETH A	7.06881	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1275 HORSE FARM RD	0021	PT SW IRREG 30 AC TRACT 10-5-336-2	0	0	Pen. Due	$6.78	$3.39	**$10.17**	PALLANTE, ELIZABETH A
DIVERNON, IL 62530-	30.0000	S27 T10 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			6,390	0	Total Due	$232.63	$239.24	**$471.87**	09/30/2025
			0	0	Paid	$232.63	$239.24	**$471.87**	PALLANTE, ELIZABETH A
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-27-300-027	19001	I 55 HWY	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
I 55 HWY	0090	45.61 AC TR LYG W1/2 SW S27 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	45.6100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-27-400-010	19005	3409 N 19TH AV	0	0	**Tax Due**	$1,676.02	$1,676.02	**$3,352.04**	**First Installment**
SCHMEDEKE, CAVIN L & LUTISHIA	7.06881	LITCHFIELD, IL 62056-4147	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	05/31/2025
3409 N 19TH AVE	0040	E 7 AC S 30 AC SE SE 10-5-348B S27 T10 R5	5,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHMEDEKE, CAVIN L & LUTISHIA
LITCHFIELD, IL 62056-4147	7.0000		47,650	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,420	0	**Total Due**	$1,676.02	$1,676.02	**$3,352.04**	
			0	0	**Paid**	$1,676.02	$1,676.02	**$3,352.04**	05/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	SCHMEDEKE, CAVIN L & LUTISHIA
05-27-400-013	19005	3241 N 19TH AV	0	0	**Tax Due**	$2,369.82	$2,369.82	**$4,739.64**	**First Installment**
TEFTELLER, DEVIN & KARA C/O FIRST NATIONAL BANK OF LITCHFIELD	7.06881	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
P O BOX 450	0040	PT W 1/2 SW SE 10-5-350B S27 T10 R5	5,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TEFTELLER, DEVIN & KARA
Litchfield, IL 62056-	5.0000		67,660	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,050	0	**Total Due**	$2,369.82	$2,369.82	**$4,739.64**	
			0	0	**Paid**	$2,369.82	$2,369.82	**$4,739.64**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	Litchfield First National Bank
05-27-400-015	19005	3367 N 19TH AV	0	0	**Tax Due**	$663.76	$663.76	**$1,327.52**	**First Installment**
SCHMIDT, CHERYL R C/O LITCHFIELD NATIONAL BANK	7.06881	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 309	0040	PT SE SE 10-5-348-1	3,690	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	1.4500		21,090	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,780	0	**Total Due**	$663.76	$663.76	**$1,327.52**	
			0	0	**Paid**	$663.76	$663.76	**$1,327.52**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
05-27-400-017	19005	3367 N 19TH AV	1,220	0	**Tax Due**	$91.01	$91.01	**$182.02**	**First Installment**
SCHMIDT, CHERYL R C/O LITCHFIELD NATIONAL BANK	7.06881	LITCHFIELD, IL 62056-0000	1,355	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
PO BOX 309	0011	N827' E365' W23 ACS SE SE 10-5-348-3 S23 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
Litchfield, IL 62056-	6.9300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,575	0	**Total Due**	$91.01	$91.01	**$182.02**	
			0	0	**Paid**	$91.01	$91.01	**$182.02**	08/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	LITCHFIELD NATIONAL BANK
05-27-400-018	19005	3285 N 19TH AV	920	0	**Tax Due**	$1,976.09	$1,976.09	**$3,952.18**	**First Installment**
CAIN, JOSHUA & VALERIA	7.06881	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
3285 N 19TH AV	0011	PT SE 1/4 10-5-352 S27 T10 R5	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAIN, JOSHUA & VALERIA
Litchfield, IL 62056-	6.9300		57,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,910	0	**Total Due**	$1,976.09	$1,976.09	**$3,952.18**	
			0	0	**Paid**	$1,976.09	$1,976.09	**$3,952.18**	09/04/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS

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Township ZANESVILLE

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05-27-400-020	19005	3367 N 19TH AV	4,390	0	Tax Due	$155.16	$155.16	**$310.32**	**First Installment**
SCHMIDT, CHERYL R	7.06881	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3367 N 19TH AV	0021	W 23 AC S 30 AC SE SE & E1/2 SW1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHMIDT, CHERYL R
Litchfield, IL 62056-	22.6900	SE1/4 SEC 5 (EX E 365' & EX N 330' E1/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW1/4 SE1/4) 10-5-348 & 352-1 S27 T10 R5	4,390	0	Total Due	$155.16	$155.16	**$310.32**	07/31/2025
			0	0	Paid	$155.16	$155.16	**$310.32**	SCHMIDT, CHERYL R
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-400-021	19005	TRAILERS LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.06881	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	PT SE 1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	90.0000	DOCKET NO 87-68-124	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		10-5-347/348A/349/350A/352A S27 T10 R5	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-400-023	19005	3211 N 19TH AV	0	0	Tax Due	$2,690.75	$2,690.75	**$5,381.50**	**First Installment**
BLEVINS, JUSTIN	7.06881	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/04/2025
3211 N 19TH AV	0040	COM SW1/4 SE1/4 E30.05' TO POB N900'	5,570	0	Pen. Due	$80.72	$0.00	**$80.72**	BLEVINS, JUSTIN
Litchfield, IL 62056-	5.3700	E260.23' S900' W260.23' TO POB	76,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S27 T10 R5	82,130	0	Total Due	$2,771.47	$2,690.75	**$5,462.22**	09/05/2025
			0	0	Paid	$2,771.47	$2,690.75	**$5,462.22**	BLEVINS, JUSTIN
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-400-024	19005	3241 N 19TH AV	0	0	Tax Due	$202.52	$202.52	**$405.04**	**First Installment**
TEFTELLER, DEVIN T & KARA M	7.06881	Litchfield, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/18/2025
3241 N 19TH AV	0030	COM SE COR W1/2 SW1/4 SE1/4 N581' TO	5,730	0	Pen. Due	$3.04	$3.04	**$6.08**	TEFTELLER, DEVIN T & KARA M
LITCHFIELD , IL 62056	5.8900	POB W375'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N318.87' NE233.78' N216.31' E279.87'	5,730	0	Total Due	$205.56	$205.56	**$411.12**	09/12/2025
		THS755.45' TO POB	0	0	Paid	$205.56	$205.56	**$411.12**	TEFTELLER, DEVIN T & KARA M
		S27 T10 R5		0	Unpaid	$0.00	$0.00	**$0.00**	
05-27-400-025	19005	3209 N 19TH AV	0	0	Tax Due	$1,747.77	$1,747.77	**$3,495.54**	**First Installment**
GREEN, JOSEPH A	7.06881	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
3209 N 19TH AV	0040	PT W1/2 W1/2 SE1/4	13,130	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
LITCHFIELD, IL 62056-	0.0000	S27 T10 R5	42,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,450	0	Total Due	$1,747.77	$1,747.77	**$3,495.54**	09/02/2025
			0	0	Paid	$1,747.77	$1,747.77	**$3,495.54**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-100-008	19001	19363 E 2ND RD	46,230	0	Tax Due	$1,670.41	$1,670.41	**$3,340.82**	**First Installment**
LITTRELL, RANDALL	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19363 E 2ND RD	0021	N 1/2 LYG W OF FORMER ICG RR R/W &	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTRELL, RANDALL
RAYMOND, IL 62560-0000	156.7500	PT SW IRREG 2 AC TRACT 21-10-5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-5-363/224/362/364 S28 T10 R5	46,230	0	Total Due	$1,670.41	$1,670.41	**$3,340.82**	09/05/2025
			0	0	Paid	$1,670.41	$1,670.41	**$3,340.82**	LITTRELL, RANDALL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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05-28-200-002	19001	W FRONTAGE RD	5,350	0	Tax Due	$193.31	$193.31	**$386.62**	**First Installment**
HANNIG, LAWANDA	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
122 WHITE BIRCH RD	0021	S 1/2 NW NE 10-5-353A S28 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNIG, LAWANDA
Springfield, IL 62712-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,350	0	Total Due	$193.31	$193.31	**$386.62**	07/16/2025
			0	0	Paid	$193.31	$193.31	**$386.62**	CORELOGIC
Notes				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-200-007	19001	W FRONTAGE RD	3,180	0	Tax Due	$114.90	$114.90	**$229.80**	**First Installment**
HANNIG, LAWANDA	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
122 WHITE BIRCH RD	0021	PT S 1/2 NE NE 10-5-354 S28 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNIG, LAWANDA
Springfield, IL 62712-	16.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,180	0	Total Due	$114.90	$114.90	**$229.80**	07/16/2025
			0	0	Paid	$114.90	$114.90	**$229.80**	CORELOGIC
Notes				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-200-008	19001	19407 W FRONTAGE RD	190	0	Tax Due	$512.51	$512.51	**$1,025.02**	**First Installment**
RIMMEL, WILLIAM E & JOYCE M	7.22650	RAYMOND, IL 62560-0000	1,764	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19407 W FRONTAGE RD	0011	PT S 1/2 NE NE 10-5-355 S28 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
Raymond, IL 62560-	4.0000		14,610	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,184	0	Total Due	$512.51	$512.51	**$1,025.02**	09/02/2025
			0	0	Paid	$512.51	$512.51	**$1,025.02**	CORELOGIC
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-200-009	19001	W FRONTAGE RD	6,310	0	Tax Due	$228.00	$228.00	**$456.00**	**First Installment**
HANNIG, LAWANDA	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/15/2025
122 WHITE BIRCH RD	0021	W 1/2 SE NE 10-5-361 S28 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HANNIG, LAWANDA
Springfield, IL 62712-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,310	0	Total Due	$228.00	$228.00	**$456.00**	09/03/2025
			0	0	Paid	$228.00	$228.00	**$456.00**	HANNIG, LAWANDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-200-011	19001	23 EVANS LN	0	0	Tax Due	$61.46	$61.46	**$122.92**	**First Installment**
KUHL, STEVEN D	7.22650	RAYMOND, IL 62560-0000	0	3,999	Drainage Due	$0.00	$0.00	**$0.00**	10/17/2025
22 EVANS LN	0040	1 AC PT E 1/2 SE NE 10-5-359 S28 T10 R5	3,620	0	Pen. Due	$1.84	$0.92	**$2.76**	KUHL, STEVEN D
RAYMOND, IL 62560-	1.0000		2,080	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,700	0	Total Due	$63.30	$72.38	**$135.68**	10/17/2025
			0	0	Paid	$63.30	$72.38	**$135.68**	KUHL, STEVEN D
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-200-012	19001	33 EVANS LN	3,700	0	Tax Due	$296.65	$296.65	**$593.30**	**First Installment**
EVANS, JEAN L	7.22650	RAYMOND, IL 62560-5169	310	0	Drainage Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 202	0011	PT E 1/2 SE NE 10-5-358 S28 T10 R5	3,620	0	Pen. Due	$8.90	$0.00	**$8.90**	EVANS, JEAN L
Harvel, IL 62538-0202	14.0000	2 HOMES HERE	580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,210	0	Total Due	$305.55	$296.65	**$602.20**	09/05/2025
			0	0	Paid	$305.55	$296.65	**$602.20**	EVANS, JEAN L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-28-200-014	19001	19423 W FRONTAGE RD	0	0	Tax Due	$1,976.09	$1,976.09	$3,952.18	First Installment
NICHOLLS, WALTER	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
19423 W FRONTAGE RD	0040	E 200 FT N 1/2 NE NE LYG W OF I-55 EX N	3,620	5,000	Pen. Due	$0.00	$0.00	$0.00	NICHOLLS, WALTER
RAYMOND, IL 62560-0000	0.0000	408 FT 10-5-356B S28 T10 R5	62,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,690	0	Total Due	$1,976.09	$1,976.09	$3,952.18	
			0	0	Paid	$1,976.09	$1,976.09	$3,952.18	07/08/2025
				0	Unpaid	$0.00	$0.00	$0.00	NICHOLLS, WALTER
05-28-200-015	19001	W FRONTAGE RD	13,440	0	Tax Due	$485.62	$485.62	$971.24	First Installment
HANNIG, LAWANDA	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/15/2025
122 WHITE BIRCH RD	0021	SW NE EX RR & N 330 FT E 1/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HANNIG, LAWANDA
Springfield, IL 62712-	43.5000	10-5-360 & 358 A S28 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,440	0	Total Due	$485.62	$485.62	$971.24	
			0	0	Paid	$485.62	$485.62	$971.24	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	HANNIG, LAWANDA
05-28-200-017	19001	W FRONTAGE RD	5,630	0	Tax Due	$203.43	$203.43	$406.86	First Installment
SNYDER, DONALD F & MARCIA MARILYN	7.22650	Raymond, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
710 E HENRICHS	0021	PT N 1/2 NE NE (EX BEG NE COR	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, DONALD F & MARCIA MARIL
LITCHFIELD, IL 62056-0000	13.1900	W527.97' SE428.24' E287.95'SE TO PT 200'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W W LN RD E TO E LN N TO POB)	5,630	0	Total Due	$203.43	$203.43	$406.86	
		10-5-356 S28 T10 R5	0	0	Paid	$203.43	$203.43	$406.86	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNYDER, DONALD F & MARCIA MARIL
05-28-200-018	19001	19459 W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PLEASANT HILL CHRISTIAN CHURCH	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
19433 W FRONTAGE RD	0090	PT N 1/2 NE NE BEG 527.97' W NE COR	0	0	Pen. Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000	2.0600	SE 198.11' E 487.95' NW 177.98' W TO	0	0	Cost Due	$0.00	$0.00	$0.00	
		POB DOCKET NO 05-68-1 10-5-357 S28	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		T10 R5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-28-200-019	19001	19433 W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PLEASANT HILL CHURCH	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	
19433 W FRONTAGE RD	0090	PT N 1/2 NE NE-BEG 198.11'SE &	0	0	Pen. Due	$0.00	$0.00	$0.00	
RAYMOND, IL 62560-0000	2.5800	527.97'W NE COR E487.95' SE230.02'	0	0	Cost Due	$0.00	$0.00	$0.00	
		W487.95' NW230.13' TO POB DOCKET NO	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		84-68-11 10-5-356A S28 T10 R5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-28-200-020	19001	N 21ST AV	11,040	0	Tax Due	$398.91	$398.91	$797.82	First Installment
SNYDER, DONALD F & MARCIA MARILYN	7.22650	Raymond, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/27/2025
710 E HENRICHS	0021	N1/2 NW NE & FORMER ICG RR ROW	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, DONALD F & MARCIA MARIL
LITCHFIELD, IL 62056-0000	24.4100	ACROSS S1/2 SEC 28	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S28 T10 R5	11,040	0	Total Due	$398.91	$398.91	$797.82	
			0	0	Paid	$398.91	$398.91	$797.82	06/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNYDER, DONALD F & MARCIA MARIL

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-28-300-001	19001	18396 E 2ND RD	27,230	0	Tax Due	$983.89	$983.89	**$1,967.78**	**First Installment**
LITTRELL, KENNETH & PATSY	7.22650	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1815 N VAN BUREN ST	0021	BAL SW EX RR 10-5-365 S28 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY
LITCHFIELD, IL 62056-	77.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,230	0	Total Due	$983.89	$983.89	**$1,967.78**	09/05/2025
			0	0	Paid	$983.89	$983.89	**$1,967.78**	LITTRELL, KENNETH & PATSY
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-300-002	19001	19034 E 2ND RD	10,190	0	Tax Due	$2,303.38	$2,303.38	**$4,606.76**	**First Installment**
THORON, JOSEPH JOHN JR	7.22650	RAYMOND, IL 62560-0000	2,508	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
19034 E 2ND RD	0011	SW SW (EX PT FOR RD AS IN 558-326)	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	THORON, JOSEPH JOHN JR
RAYMOND, IL 62560-0000	39.6300	10-5-366 S28 T10 R5	58,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,748	0	Total Due	$2,303.38	$2,303.38	**$4,606.76**	09/05/2025
			0	0	Paid	$2,303.38	$2,303.38	**$4,606.76**	THORON, JOSEPH JOHN JR
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-300-003	19001	ILLINOIS ROUTE 108	13,790	0	Tax Due	$498.27	$498.27	**$996.54**	**First Installment**
SHOP CREEK FARM EAST LLC C/O AAROI	7.22650	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
BUSCHER	0021	SE SW (EX E33' & EX PT FOR RD AS IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOP CREEK FARM EAST LLC C/O A/
11784 S LITTLE TURTLE LN	38.9900	558-322) 10-5-367 S28 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CONIFER, CO 80433-			13,790	0	Total Due	$498.27	$498.27	**$996.54**	07/02/2025
			0	0	Paid	$498.27	$498.27	**$996.54**	SHOP CREEK FARM EAST LLC C/O A/
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-400-001	19001	ILLINOIS ROUTE 108	5,780	0	Tax Due	$208.85	$208.85	**$417.70**	**First Installment**
SHOP CREEK FARM EAST LLC C/O AAROI	7.22650	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
BUSCHER	0021	W 1/2 SE EX RR 10-5-371 S28 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOP CREEK FARM EAST LLC C/O A/
11784 S LITTLE TURTLE LN	75.5400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CONIFER, CO 80433-			5,780	0	Total Due	$208.85	$208.85	**$417.70**	07/02/2025
			0	0	Paid	$208.85	$208.85	**$417.70**	SHOP CREEK FARM EAST LLC C/O A/
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-400-003	19001	19167 W FRONTAGE RD	1,350	0	Tax Due	$48.78	$48.78	**$97.56**	**First Installment**
PAGE, JAMES R	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
19167 W FRONTAGE RD	0011	23 AC PT NE SE 10-5-369 S28 T10 R5	3,620	4,480	Pen. Due	$0.00	$0.00	**$0.00**	PAGE, JAMES R
RAYMOND, IL 62560-0000	23.0000		14,610	5,750	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,580	0	Total Due	$48.78	$48.78	**$97.56**	05/21/2025
			0	0	Paid	$48.78	$48.78	**$97.56**	PAGE, JAMES R
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-28-400-004	19001	19207 W FRONTAGE RD	0	5,480	Tax Due	$452.53	$452.53	**$905.06**	**First Installment**
CRAWFORD, LESTER	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
19207 W FRONTAGE	0040	NE NE SE 10-5-368 S28 T10 R5	5,770	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CRAWFORD, LESTER
RAYMOND, IL 62560-0000	10.0000		40,480	17,246	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,250	0	Total Due	$452.53	$452.53	**$905.06**	05/21/2025
			0	0	Paid	$452.53	$452.53	**$905.06**	CRAWFORD, LESTER
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-28-400-005	19001	19189 W FRONTAGE RD	0	0	Tax Due	$484.90	$484.90	$969.80	First Installment
VALENTINE, KEVIN L	7.22650	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19189 W FRONTAGE RD	0040	6 AC PT NE SE 10-5-370 S28 T10 R5	5,220	0	Pen. Due	$0.00	$0.00	$0.00	VALENTINE, KEVIN L
Raymond, IL 62560-	6.0000		14,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,420	0	Total Due	$484.90	$484.90	$969.80	08/31/2025
			0	0	Paid	$484.90	$484.90	$969.80	VALENTINE, KEVIN L
				0	Unpaid	$0.00	$0.00	$0.00	
05-28-400-008	19001	W FRONTAGE RD	0	0	Tax Due	$3,157.98	$3,157.98	$6,315.96	First Installment
BOENTE JOSEPH F & SONS INC C/O DAVI	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
BOENTE	0060	S 8/100 AC OFF S SIDE SE SE 10-5-372	5,490	0	Pen. Due	$0.00	$0.00	$0.00	BOENTE JOSEPH F & SONS INC
511 W MAIN ST	0.6300	S28 T10 R5	81,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARLINVILLE, IL 62626-0000			87,400	0	Total Due	$3,157.98	$3,157.98	$6,315.96	07/03/2025
			0	0	Paid	$3,157.98	$3,157.98	$6,315.96	BOENTE JOSEPH F & SONS INC
				0	Unpaid	$0.00	$0.00	$0.00	
05-28-400-011	19001	19067 W FRONTAGE RD	0	0	Tax Due	$15,176.01	$15,176.01	$30,352.02	First Installment
FHAM LLC	7.22650	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
2955 E 1ST AV	0060	SE SE LYG NW OF FRONTAGE ROAD	45,490	0	Pen. Due	$0.00	$0.00	$0.00	FIRST AMERICAN TITLE INSURANCE
DENVER, CO 80206-	10.0200	10-5-373 B S28 T10 R5	374,520	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			420,010	0	Total Due	$15,176.01	$15,176.01	$30,352.02	07/08/2025
			0	0	Paid	$15,176.01	$15,176.01	$30,352.02	FIRST AMERICAN TITLE INSURANCE
				0	Unpaid	$0.00	$0.00	$0.00	
05-28-400-014	19001	19130 W FRONTAGE RD	0	0	Tax Due	$4,712.40	$4,712.40	$9,424.80	First Installment
FHAM LLC	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2955 E 1ST AV	0060	PT SE SE 10-5-373-3 S28 T10 R5	30,690	0	Pen. Due	$0.00	$70.69	$70.69	FHAM LLC
DENVER, CO 80206-	2.9900		99,730	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			130,420	0	Total Due	$4,712.40	$4,793.09	$9,505.49	09/30/2025
			0	0	Paid	$4,712.40	$4,793.09	$9,505.49	FHAM LLC
				0	Unpaid	$0.00	$0.00	$0.00	
05-28-400-015	19001	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	21.38 ACS LYG S1/2 SE 10-5-369A & 371A	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	21.3800	& 372A & 373A S28 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-28-400-016	19001	W FRONTAGE RD	3,110	0	Tax Due	$112.37	$112.37	$224.74	First Installment
BOENTE JOSEPH F & SONS INC C/O DAVI	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
BOENTE	0021	IRR TR PT SE1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BOENTE JOSEPH F & SONS INC
511 W MAIN ST	8.1500	S28 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARLINVILLE, IL 62626-0000			3,110	0	Total Due	$112.37	$112.37	$224.74	07/03/2025
			0	0	Paid	$112.37	$112.37	$224.74	BOENTE JOSEPH F & SONS INC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-28-400-017	19001	19138 W FRONTAGE RD	0	0	Tax Due	$1,582.97	$1,582.97	$3,165.94	First Installment
CROWN CASTLE GT CO LLC	7.22650	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
PMB 353 4017 WASHINGTON RD	0060	PT SE1/4 SE1/4	2,970	0	Pen. Due	$0.00	$0.00	$0.00	CROWN CASTLE GT CO LLC
MCMURRAY, PA 15317-0000	0.1300	S28 T10 R5	40,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,810	0	Total Due	$1,582.97	$1,582.97	$3,165.94	06/30/2025
			0	0	Paid	$1,582.97	$1,582.97	$3,165.94	CROWN CASTLE GT CO LLC
				0	Unpaid	$0.00	$0.00	$0.00	
05-29-100-001	19006	18396 E 2ND RD	37,930	0	Tax Due	$1,349.44	$1,349.44	$2,698.88	First Installment
LITTRELL, KENNETH & PATSY	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1815 N VAN BUREN	0021	N 1/2 NW 10-5-376 S29 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, KENNETH & PATSY
LITCHFIELD, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,930	0	Total Due	$1,349.44	$1,349.44	$2,698.88	09/05/2025
			0	0	Paid	$1,349.44	$1,349.44	$2,698.88	LITTRELL, KENNETH & PATSY
				0	Unpaid	$0.00	$0.00	$0.00	
05-29-100-002	19006	19100 E 1ST RD	57,980	0	Tax Due	$2,109.08	$2,109.08	$4,218.16	First Installment
STEWARD, JOHN & NANCY	7.11540	RAYMOND, IL 62560-0000	1,302	0	Drainage Due	$0.00	$0.00	$0.00	10/01/2025
1012 ILLINOIS RT 108	0011	S 1/2 NW & NW SW 10-5-377 S29 T10 R5	0	0	Pen. Due	$63.27	$31.64	$94.91	JOHN STEWARD
RAYMOND, IL 62560-	120.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			59,282	0	Total Due	$2,172.35	$2,150.72	$4,323.07	10/01/2025
			0	0	Paid	$2,172.35	$2,150.72	$4,323.07	JOHN STEWARD
				0	Unpaid	$0.00	$0.00	$0.00	
05-29-200-001	19006	20040 E 1ST RD	16,680	0	Tax Due	$593.43	$593.43	$1,186.86	First Installment
LITTRELL JAMES R TRUST	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
20040 E 1ST RD	0021	NW NE 10-5-374 S29 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL JAMES R TRUST
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,680	0	Total Due	$593.43	$593.43	$1,186.86	07/08/2025
			0	0	Paid	$593.43	$593.43	$1,186.86	LITTRELL JAMES R TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
05-29-200-006	19004	E 2ND RD	40,700	0	Tax Due	$1,445.34	$1,445.34	$2,890.68	First Installment
P & B GRAIN LTD	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
1 DIAMOND DR	0021	S 1/2 NE 10-5-375 S29 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	P & B GRAIN LTD
Litchfield, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,700	0	Total Due	$1,445.34	$1,445.34	$2,890.68	09/05/2025
			0	0	Paid	$1,445.34	$1,445.34	$2,890.68	P & B GRAIN LTD
				0	Unpaid	$0.00	$0.00	$0.00	
05-29-200-007	19004	19363 E 2ND RD	13,960	0	Tax Due	$2,819.65	$2,819.65	$5,639.30	First Installment
LITTRELL, RANDALL	7.10239	RAYMOND, IL 62560-0000	1,360	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
19363 E 2ND RD	0011	NE1/4 OF NE1/4	3,620	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, RANDALL
RAYMOND, IL 62560-0000	39.0000		66,460	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,400	0	Total Due	$2,819.65	$2,819.65	$5,639.30	09/05/2025
			0	0	Paid	$2,819.65	$2,819.65	$5,639.30	LITTRELL, RANDALL
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-29-300-003	19006	1012 ILLINOIS ROUTE 108	42,990	0	Tax Due	$1,529.46	$1,529.46	**$3,058.92**	**First Installment**
POLO, KEVIN TRUSTEE	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
207 N MACOUPIN ST	0021	E 1/2 SW 10-5-377A S29 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POLO, KEVIN TRUSTEE
Gillespie, IL 62033-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,990	0	Total Due	$1,529.46	$1,529.46	**$3,058.92**	06/30/2025
			0	0	Paid	$1,529.46	$1,529.46	**$3,058.92**	POLO, KEVIN TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-300-004	19006	E 1ST RD	21,210	0	Tax Due	$754.59	$754.59	**$1,509.18**	**First Installment**
WHEAT, DAWN M TRUSTEE	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
218 S WALNUT ST	0021	SW SW 10-5-377-2 S29 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHEAT, DAWN M TRUSTEE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,210	0	Total Due	$754.59	$754.59	**$1,509.18**	08/31/2025
			0	0	Paid	$754.59	$754.59	**$1,509.18**	WHEAT, DAWN M TRUSTEE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-400-002	19006	E 2ND RD	37,720	0	Tax Due	$1,341.97	$1,341.97	**$2,683.94**	**First Installment**
P & B GRAIN LTD	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 DIAMOND DR	0021	N 70 ACS SE 10-5-378 A S29 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & B GRAIN LTD
Litchfield, IL 62056-	70.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,720	0	Total Due	$1,341.97	$1,341.97	**$2,683.94**	09/05/2025
			0	0	Paid	$1,341.97	$1,341.97	**$2,683.94**	P & B GRAIN LTD
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-400-005	19006	1337 ILLINOIS ROUTE 108	0	0	Tax Due	$891.21	$891.21	**$1,782.42**	**First Installment**
LAND, LINDA KAY	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/16/2025
1337 ILLINOIS RT 108	0040	TRACT LYG S PT SE SE W & ADJ TO E	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LAND, LINDA KAY
LITCHFIELD, IL 62056-0000	0.6000	850 FT & N ILL 108 10-5-378 B S29 T10 R5	34,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,050	0	Total Due	$891.21	$891.21	**$1,782.42**	08/19/2025
			0	0	Paid	$891.21	$891.21	**$1,782.42**	LAND, LINDA KAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-400-006	19006	E 2ND RD	5,670	0	Tax Due	$201.72	$201.72	**$403.44**	**First Installment**
P & B GRAIN LTD	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1 DIAMOND DR	0021	S 10 ACS N 1/2 SE 10-5-378-3 S29 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & B GRAIN LTD
Litchfield, IL 62056-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,670	0	Total Due	$201.72	$201.72	**$403.44**	09/05/2025
			0	0	Paid	$201.72	$201.72	**$403.44**	P & B GRAIN LTD
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-29-400-007	19006	ILLINOIS ROUTE 108	43,110	0	Tax Due	$1,533.73	$1,533.73	**$3,067.46**	**First Installment**
ADAMS, LAURA G	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/15/2025
1634 WAVERLY CR	0021	S 90 AC SE EX TRACT LYG S PT SE SE W	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ADAMS, LAURA G
SAINT CHARLES, IL 60174-	79.4000	& ADJ TO E 850 FT & N OF ILL 108 & EX N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10 ACS 10-5-378 S29 T10 R5	43,110	0	Total Due	$1,533.73	$1,533.73	**$3,067.46**	05/15/2025
			0	0	Paid	$1,533.73	$1,533.73	**$3,067.46**	ADAMS, LAURA G
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-30-100-002	19006	N 20TH AV	9,760	0	Tax Due	$347.23	$347.23	**$694.46**	**First Installment**
SCHNITKER, BRADLEY & KRISTINE	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
326 E MAPLE ST	0021	E SIDE LOT 2 NW 10-5-382 S30 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNITKER, BRADLEY & KRISTINE
HOYLETON, IL 62803-	17.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,760	0	Total Due	$347.23	$347.23	**$694.46**	07/31/2025
			0	0	Paid	$347.23	$347.23	**$694.46**	SCHNITKER, BRADLEY & KRISTINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-100-003	19006	N 20TH AV	50,050	0	Tax Due	$1,780.63	$1,780.63	**$3,561.26**	**First Installment**
SCHNITKER, BRADLEY & KRISTINE	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
326 E MAPLE ST	0021	LOT 1 NW 10-5-381 S30 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHNITKER, BRADLEY & KRISTINE
HOYLETON, IL 62803-	93.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,050	0	Total Due	$1,780.63	$1,780.63	**$3,561.26**	07/31/2025
			0	0	Paid	$1,780.63	$1,780.63	**$3,561.26**	SCHNITKER, BRADLEY & KRISTINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-100-004	19006	19302 W COUNTY LINE RD	0	0	Tax Due	$862.03	$862.03	**$1,724.06**	**First Installment**
WHITE, RONALD R & PAMELA	7.11540	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
19302 W COUNTY LINE RD	0040	PT GL 3 NW BEG 3351.75' N SW COR SW N 322' NE 384.7' S 322' SW 384.7' TO POB 10-5-383 S30 T10 R5	4,110	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, RONALD R & PAMELA
RAYMOND, IL 62560-0000	2.8400		26,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,230	0	Total Due	$862.03	$862.03	**$1,724.06**	08/25/2025
			0	0	Paid	$862.03	$862.03	**$1,724.06**	WHITE, RONALD R & PAMELA
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-100-005	19006	W COUNTY LINE RD	52,800	0	Tax Due	$1,878.47	$1,878.47	**$3,756.94**	**First Installment**
JONES, NANCY	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
908 N MONTGOMERY	0021	GL 2 EX E 17ACS & GL 3 NW EX BEG 3351.75' N SW COR SW N 322' NE 384.7' S 322' SW 384.7' TO POB 10-5-383-1 S30 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, NANCY
LITCHFIELD, IL 62056-	91.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,800	0	Total Due	$1,878.47	$1,878.47	**$3,756.94**	06/30/2025
			0	0	Paid	$1,878.47	$1,878.47	**$3,756.94**	JONES, NANCY
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-200-003	19006	E 1ST RD	21,450	0	Tax Due	$763.13	$763.13	**$1,526.26**	**First Installment**
ROBERTSON, CATHERINE	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/30/2025
19172 DE HAVILLAND DR	0021	NW NE 10-5-379 S30 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTSON, CATHERINE
SARATOGA, CA 95070-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,450	0	Total Due	$763.13	$763.13	**$1,526.26**	05/30/2025
			0	0	Paid	$763.13	$763.13	**$1,526.26**	ROBERTSON, CATHERINE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-200-004	19006	E 1ST RD S OF 21ST AVE	21,840	0	Tax Due	$777.00	$777.00	**$1,554.00**	**First Installment**
FLEMING HOLDINGS LLC FRANK & ALBER	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
P O BOX 327	0021	NE NE 10-5-370-1 S30 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLEMING HOLDINGS LLC FRANK & AL
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,840	0	Total Due	$777.00	$777.00	**$1,554.00**	06/30/2025
			0	0	Paid	$777.00	$777.00	**$1,554.00**	FLEMING HOLDINGS LLC FRANK & AL
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-30-200-006	19006	19211 E 1ST RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOLLIDAY, GERALD & RUTH	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
19211 E 1ST RD	0040	PT S 1/2 NE COM NE COR NE S 2129.55'	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	
RAYMOND, IL 62560-0000	2.0000	TO BEG W 240' S 363' E 240' N 363' TO	59,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		POB 10-5-380 S30 T10 R5	63,340	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-30-200-010	19006	E 1ST RD	35,170	0	Tax Due	$1,549.56	$1,549.56	**$3,099.12**	**First Installment**
HOLLIDAY, GERALD & RUTH	7.11540	RAYMOND, IL 62560	8,385	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
19211 E 1ST RD	0011	PT NE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLIDAY, GERALD & RUTH
RAYMOND, IL 62560-0000	70.6200	S30 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,555	0	Total Due	$1,549.56	$1,549.56	**$3,099.12**	
			0	0	Paid	$1,549.56	$1,549.56	**$3,099.12**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOLLIDAY, GERALD & RUTH
05-30-200-011	19006	E 1ST RD	7,360	0	Tax Due	$261.85	$261.85	**$523.70**	**First Installment**
ROTTINGHAUS, WAYNE E & JANE ELLEN	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1131 N 7TH ST	0021	COM NE COR NE1/4 S1318.93' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROTTINGHAUS, WAYNE E & JANE ELI
Riverton, IL 62561-	13.0800	W864.90' S662.58'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E875.40' N647.67' TO POB	7,360	0	Total Due	$261.85	$261.85	**$523.70**	
		S30 T10 R5	0	0	Paid	$261.85	$261.85	**$523.70**	07/10/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	ROTTINGHAUS, WAYNE E & JANE ELI
05-30-200-301	19006	E 1ST RD	1,600	0	Tax Due	$56.93	$56.93	**$113.86**	**First Installment**
AGRIBANK FCB MINERALS RESOURCES	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/28/2025
30 7TH ST E	7100	S 1/2 NE COAL RIGHTS 05-30/1-200-001	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AGRIBANK
STE 1600	80.0000	10-5-547-47 -30/1-200-001 S30 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Saint Paul, MN 55101-4970			1,600	0	Total Due	$56.93	$56.93	**$113.86**	
			0	0	Paid	$56.93	$56.93	**$113.86**	05/28/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	AGRIBANK
05-30-300-001	19006	41 ILLINOIS ROUTE 108	20,630	0	Tax Due	$3,104.81	$3,104.81	**$6,209.62**	**First Installment**
GOEKE JOSEPH C & MARY WILDE & C/O	7.11540	RAYMOND, IL 62560-5109	1,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
HAROLD GOEKE	0011	LOT 3 SW EX RR 10-5-385 S30 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GOEKE JOSEPH C & MARY WILDE & (
41 IL RT 108	40.0000		73,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-5109			98,270	0	Total Due	$3,104.81	$3,104.81	**$6,209.62**	
			0	0	Paid	$3,104.81	$3,104.81	**$6,209.62**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOEKE JOSEPH C & MARY WILDE & (
05-30-300-002	19006	ILLINOIS ROUTE 108	79,610	0	Tax Due	$2,832.29	$2,832.29	**$5,664.58**	**First Installment**
GOEKE JOSEPH C & MARY WILDE & C/O	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
HAROLD GOEKE	0021	LOT 1 SW & LOT 2 SW 10-5-384 S30 T10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEKE JOSEPH C & MARY WILDE & (
41 IL ROUTE 108	160.0000	R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			79,610	0	Total Due	$2,832.29	$2,832.29	**$5,664.58**	
			0	0	Paid	$2,832.29	$2,832.29	**$5,664.58**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOEKE JOSEPH C & MARY WILDE & (

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Township ZANESVILLE

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05-30-400-003	19006	ILLINOIS ROUTE 108	21,890	0	Tax Due	$778.78	$778.78	**$1,557.56**	**First Installment**
GOEKE JOSEPH C & MARY WILDE & C/O	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
HAROLD GOEKE	0021	SW SE 10-5-389 S30 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEKE JOSEPH C & MARY WILDE & (
41 IL ROUTE 108	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-0000			21,890	0	Total Due	$778.78	$778.78	**$1,557.56**	
			0	0	Paid	$778.78	$778.78	**$1,557.56**	07/31/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GOEKE JOSEPH C & MARY WILDE & (
05-30-400-004	19006	E 1ST RD	21,420	0	Tax Due	$762.06	$762.06	**$1,524.12**	**First Installment**
FLEMING HOLDINGS LLC FRANK & ALBER	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18189 W FRONTAGE RD	0021	SE SE 10-5-388 S30 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLEMING HOLDINGS LLC FRANK & AL
PO BOX 327	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			21,420	0	Total Due	$762.06	$762.06	**$1,524.12**	
			0	0	Paid	$762.06	$762.06	**$1,524.12**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLEMING HOLDINGS LLC FRANK & AL
05-30-400-005	19006	E 1ST RD	21,620	0	Tax Due	$769.18	$769.18	**$1,538.36**	**First Installment**
PREVEDELL, ROBERT G	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1148 ORSO	0021	W 40 ACS N1/2 SE1/4	0	0	Pen. Due	$0.00	$11.54	**$11.54**	PREVEDELL, ROBERT G
Eagarville, IL 62023-	40.0000	S30 T10 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			21,620	0	Total Due	$769.18	$790.72	**$1,559.90**	
			0	0	Paid	$769.18	$790.72	**$1,559.90**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PREVEDELL, ROBERT G
05-30-400-007	19006	E 1ST RD	17,730	0	Tax Due	$630.78	$630.78	**$1,261.56**	**First Installment**
STEWARD, VANCE M	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
19111 E 1ST RD	0021	PT NE SE	0	0	Pen. Due	$18.92	$9.46	**$28.38**	STEWARD, VANCE M
RAYMOND, IL 62560-	34.2800	S30 T10 R5	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			17,730	0	Total Due	$649.70	$650.24	**$1,299.94**	
			0	0	Paid	$649.70	$650.24	**$1,299.94**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	STEWARD, VANCE M
05-30-400-008	19006	19111 E 1ST RD	1,380	0	Tax Due	$2,657.36	$2,657.36	**$5,314.72**	**First Installment**
STEWARD, JOHN	7.11540	RAYMOND, IL 62560	21,683	6,000	Drainage Due	$0.00	$0.00	**$0.00**	10/01/2025
19111 E FIRST RD	0011	BEG SE COR NE SE W567.69' N376.1'	3,620	0	Pen. Due	$79.72	$39.86	**$119.58**	JOHN STEWARD
RAYMOND, IL 62560-0000	4.9900	E566.86' S392.81' S30 T10 R5	54,010	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			80,693	0	Total Due	$2,737.08	$2,707.22	**$5,444.30**	
			0	0	Paid	$2,737.08	$2,707.22	**$5,444.30**	10/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHN STEWARD
05-31-100-002	19006	ILLINOIS ROUTE 108	1,970	0	Tax Due	$70.09	$70.09	**$140.18**	**First Installment**
THIESSEN, RONALD & SHIRLEY	7.11540	RAYMOND, IL 62560-5107	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
356 IL RT 108	0021	PT W END N 1/2 NW 10-5-395 S31 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THIESSEN, RONALD & SHIRLEY
RAYMOND, IL 62560-5107	3.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,970	0	Total Due	$70.09	$70.09	**$140.18**	
			0	0	Paid	$70.09	$70.09	**$140.18**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THIESSEN, RONALD & SHIRLEY

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-31-100-003	19006	ILLINOIS ROUTE 108	20,100	0	Tax Due	$715.10	$715.10	$1,430.20	First Installment
THIESSEN, RONALD & SHIRLEY	7.11540	RAYMOND, IL 62560-5107	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
356 IL RT 108	0021	MID PT N 1/2 NW 10-5-394 S31 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	THIESSEN, RONALD & SHIRLEY
RAYMOND, IL 62560-5107	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,100	0	Total Due	$715.10	$715.10	$1,430.20	09/05/2025
			0	0	Paid	$715.10	$715.10	$1,430.20	THIESSEN, RONALD & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	
05-31-100-004	19006	ILLINOIS ROUTE 108	21,420	0	Tax Due	$762.06	$762.06	$1,524.12	First Installment
THIESSEN, RONALD & SHIRLEY	7.11540	RAYMOND, IL 62560-5107	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
356 IL RT 108	0021	E SIDE N 1/2 NW 10-5-393 S31 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	THIESSEN, RONALD & SHIRLEY
RAYMOND, IL 62560-5107	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,420	0	Total Due	$762.06	$762.06	$1,524.12	09/05/2025
			0	0	Paid	$762.06	$762.06	$1,524.12	THIESSEN, RONALD & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	
05-31-100-007	19006	18298 W COUNTY LINE RD	0	0	Tax Due	$1,067.67	$1,067.67	$2,135.34	First Installment
GOEKE, JOSEPH C	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
815 N STATE ST	0040	COM NW COR NW S1391.41' TO POB	3,800	0	Pen. Due	$0.00	$0.00	$0.00	GOEKE, JOSEPH C
LITCHFIELD, IL 62056-	2.0000	E415.94' S94.25'	26,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W129.64' S169.97' W282.23' N263.32' TO POB	30,010	0	Total Due	$1,067.67	$1,067.67	$2,135.34	07/31/2025
		S31 T10 R5	0	0	Paid	$1,067.67	$1,067.67	$2,135.34	GOEKE, JOSEPH C
				0	Unpaid	$0.00	$0.00	$0.00	
05-31-100-009	19006	W COUNTY LINE RD	28,040	0	Tax Due	$997.58	$997.58	$1,995.16	First Installment
GOEKE, JOSEPH C	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
815 N STATE ST	0021	NW1/4 S1/2 G L 1 & 2 (EX RR) & PT G L 3 LYG S & W OF RR (EX 2 AC TR)	0	0	Pen. Due	$0.00	$0.00	$0.00	GOEKE, JOSEPH C
LITCHFIELD, IL 62056-	110.7700	10-5-398-1 & 397-1 & 396-1 S31 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,040	0	Total Due	$997.58	$997.58	$1,995.16	07/31/2025
			0	0	Paid	$997.58	$997.58	$1,995.16	GOEKE, JOSEPH C
				0	Unpaid	$0.00	$0.00	$0.00	
05-31-200-003	19006	1012 ILLINOIS ROUTE 108	22,060	0	Tax Due	$784.83	$784.83	$1,569.66	First Installment
THE EAST FIRST ROAD FARM TRUST	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	06/30/2025
20502 SCHWAB RD	0021	NE NE 10-5-390 S31 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	THE EAST FIRST ROAD FARM TRUST
CARLINVILLE, IL 62626-	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,060	0	Total Due	$784.83	$784.83	$1,569.66	06/30/2025
			0	0	Paid	$784.83	$784.83	$1,569.66	THE EAST FIRST ROAD FARM TRUST
				0	Unpaid	$0.00	$0.00	$0.00	
05-31-200-004	19006	ILLINOIS ROUTE 108	22,780	0	Tax Due	$810.45	$810.45	$1,620.90	First Installment
THIESSEN, RONALD & SHIRLEY	7.11540	RAYMOND, IL 62560-5107	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
356 IL RT 108	0021	SE NE 10-5-392 S31 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	THIESSEN, RONALD & SHIRLEY
RAYMOND, IL 62560-5107	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,780	0	Total Due	$810.45	$810.45	$1,620.90	09/05/2025
			0	0	Paid	$810.45	$810.45	$1,620.90	THIESSEN, RONALD & SHIRLEY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-31-200-005	19006	328 ILLINOIS ROUTE 108	0	0	**Tax Due**	$1,404.23	$1,404.23	**$2,808.46**	**First Installment**
THIESSEN, RONALD JAN	7.11540	RAYMOND, IL 62560-5107	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
328 ILLINOIS RTE 108	0040	W 255 FT E 985 FT N 340 FT W 1/2 NE	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THIESSEN, RONALD JAN
Raymond, IL 62560-	0.0000	10-5-391 S31 T10 R5	41,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			45,470	0	**Total Due**	$1,404.23	$1,404.23	**$2,808.46**	
			0	0	**Paid**	$1,404.23	$1,404.23	**$2,808.46**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THIESSEN, RONALD JAN
05-31-200-006	19006	356 ILLINOIS ROUTE 108	41,340	0	**Tax Due**	$2,478.90	$2,478.90	**$4,957.80**	**First Installment**
THIESSEN, RONALD & SHIRLEY	7.11540	RAYMOND, IL 62560-5107	2,007	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
356 IL RT 108	0011	W 1/2 NE EX 255 FT E 985 FT N 340 FT	3,620	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	THIESSEN, RONALD & SHIRLEY
RAYMOND, IL 62560-5107	78.0000	10-5-391A S31 T10 R5	51,140	17,430	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			98,107	0	**Total Due**	$2,478.90	$2,478.90	**$4,957.80**	
			0	0	**Paid**	$2,478.90	$2,478.90	**$4,957.80**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	THIESSEN, RONALD & SHIRLEY
05-31-301-001	19006	W COUNTY LINE RD	61,290	0	**Tax Due**	$2,180.52	$2,180.52	**$4,361.04**	**First Installment**
MJ MATWAY FARMS LLC	7.11540	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
5143 HEEREN RD	0021	BAL LOT 2 SW EX RR 10-5-400 S31 T10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
LITCHFIELD, IL 62056-	110.0900	R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,290	0	**Total Due**	$2,180.52	$2,180.52	**$4,361.04**	
			0	0	**Paid**	$2,180.52	$2,180.52	**$4,361.04**	09/02/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	MJ MATWAY FARMS LLC
05-31-326-001	19006	N 18TH AV	36,490	0	**Tax Due**	$1,298.21	$1,298.21	**$2,596.42**	**First Installment**
BOWLES, LESTER & JOANNE	7.11540	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/23/2025
4705 STONYBROOK RD	0021	LOT 1 SW EX RR 10-5-399 S31 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOWLES, LESTER & JOANNE
Godfrey, IL 62035-	78.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,490	0	**Total Due**	$1,298.21	$1,298.21	**$2,596.42**	
			0	0	**Paid**	$1,298.21	$1,298.21	**$2,596.42**	06/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	BOWLES, LESTER & JOANNE
05-31-354-007	19006	N 18TH AV	0	0	**Tax Due**	$14,501.54	$14,501.54	**$29,003.08**	**First Installment**
M & M SERVICE CO	7.11540	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/15/2025
PO BOX 500	0060	BLKS 1 & 2 & 3 & 4 & SW95' OF BNRR	25,770	0	**Pen. Due**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	FORM CHICAGO B&QRR 250' STATION	381,840	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		GROUND PROPERTY AT BARNETT	407,610	0	**Total Due**	$14,501.54	$14,501.54	**$29,003.08**	
		S31 T10 R5	0	0	**Paid**	$14,501.54	$14,501.54	**$29,003.08**	09/05/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	M & M SERVICE CO
05-31-400-002	19006	3153 BEACH HOUSE TR	9,400	0	**Tax Due**	$334.43	$334.43	**$668.86**	**First Installment**
HARDT, KARL W	7.11540	LITCHFIELD, IL 62056-4059	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRAIL	0021	N 1/2 NE SE 10-5-401 S31 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-4059	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,400	0	**Total Due**	$334.43	$334.43	**$668.86**	
			0	0	**Paid**	$334.43	$334.43	**$668.86**	07/31/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	HARDT, KARL W

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Township ZANESVILLE

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05-31-400-003	19006	N 18TH AV	10,980	0	Tax Due	$390.64	$390.64	**$781.28**	**First Installment**
ROTTINGHAUS, WAYNE E & JANE ELLEN	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1131 N 7TH ST	0021	S 1/2 NE SE 10-5-402 S31 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROTTINGHAUS, WAYNE E & JANE ELI
Riverton, IL 62561-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,980	0	Total Due	$390.64	$390.64	**$781.28**	07/10/2025
			0	0	Paid	$390.64	$390.64	**$781.28**	ROTTINGHAUS, WAYNE E & JANE ELI
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-31-400-004	19006	206 N 18TH AV	22,470	0	Tax Due	$799.42	$799.42	**$1,598.84**	**First Installment**
GOEKE, JOSEPH C	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
815 N STATE ST	0021	SE SE 10-5-403 S31 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEKE, JOSEPH C
LITCHFIELD, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,470	0	Total Due	$799.42	$799.42	**$1,598.84**	07/31/2025
			0	0	Paid	$799.42	$799.42	**$1,598.84**	GOEKE, JOSEPH C
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-31-400-005	19006	N 18TH AV	20,640	0	Tax Due	$734.31	$734.31	**$1,468.62**	**First Installment**
GOEKE, JOSEPH C	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
815 N STATE ST	0021	W 1/2 SE EX 40 AC SE COR PER 313/895	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEKE, JOSEPH C
LITCHFIELD, IL 62056-0000	40.0000	10-5-404 S31 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,640	0	Total Due	$734.31	$734.31	**$1,468.62**	07/31/2025
			0	0	Paid	$734.31	$734.31	**$1,468.62**	GOEKE, JOSEPH C
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-31-400-006	19006	N 18TH AV	21,370	0	Tax Due	$760.28	$760.28	**$1,520.56**	**First Installment**
GOEKE, JOSEPH C	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
815 N STATE ST	0021	40 AC SE COR W 1/2 SE PER 313/895	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOEKE, JOSEPH C
LITCHFIELD, IL 62056-0000	40.0000	10-5-404A S31 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,370	0	Total Due	$760.28	$760.28	**$1,520.56**	07/31/2025
			0	0	Paid	$760.28	$760.28	**$1,520.56**	GOEKE, JOSEPH C
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-31-501-001	00000	ILLINOIS ROUTE 108	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-31-501-002	00000	N 18TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-32-100-002	19006	ILLINOIS ROUTE 108	36,010	0	Tax Due	$1,281.13	$1,281.13	**$2,562.26**	**First Installment**
SHOP CREEK FARM WEST LLC C/O AARC BUSCHER	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
11784 S LITTLE TURTLE LN	0021	E 1/2 NW 10-5-407 S32 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOP CREEK FARM WEST LLC C/O A
CONIFER, CO 80433-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,010	0	Total Due	$1,281.13	$1,281.13	**$2,562.26**	
			0	0	Paid	$1,281.13	$1,281.13	**$2,562.26**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHOP CREEK FARM WEST LLC C/O A
05-32-100-004	19006	PIPELINE RD	19,480	0	Tax Due	$693.04	$693.04	**$1,386.08**	**First Installment**
PREVEDELL, ROBERT G	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1148 ORSO	0021	SW NW 10-5-408-1 S32 T10 R5	0	0	Pen. Due	$0.00	$10.40	**$10.40**	PREVEDELL, ROBERT G
EAGARVILLE, IL 62023-	40.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			19,480	0	Total Due	$693.04	$713.44	**$1,406.48**	
			0	0	Paid	$693.04	$713.44	**$1,406.48**	09/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PREVEDELL, ROBERT G
05-32-100-005	19006	ILLINOIS RT 108	17,630	0	Tax Due	$627.23	$627.23	**$1,254.46**	**First Installment**
THE EAST FIRST ROAD FARM TRUST	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
20502 SCHWAB RD	0021	NW NW (EX N1/2 NW NW NW)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THE EAST FIRST ROAD FARM TRUST
CARLINVILLE, IL 62626-	35.0000	S32 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,630	0	Total Due	$627.23	$627.23	**$1,254.46**	
			0	0	Paid	$627.23	$627.23	**$1,254.46**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THE EAST FIRST ROAD FARM TRUST
05-32-100-006	19006	1012 ILLINOIS ROUTE 108	1,770	0	Tax Due	$1,569.94	$1,569.94	**$3,139.88**	**First Installment**
STEWARD FAMILY TRUST C/O NANCY STEWARD	7.11540	RAYMOND, IL 62560-0000	778	6,000	Drainage Due	$0.00	$0.00	**$0.00**	09/30/2025
1012 IL RT 108	0011	N1/2 NW NW NW	3,620	0	Pen. Due	$47.10	$23.55	**$70.65**	STEWARD FAMILY TRUST
RAYMOND, IL 62560-0000	5.0000	S32 T10 R5	43,960	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			50,128	0	Total Due	$1,617.04	$1,603.49	**$3,220.53**	
			0	0	Paid	$1,617.04	$1,603.49	**$3,220.53**	10/01/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	JOHN STEWARD
05-32-200-001	19006	ILLINOIS ROUTE 108	33,280	0	Tax Due	$1,184.01	$1,184.01	**$2,368.02**	**First Installment**
SHOP CREEK FARM WEST LLC C/O AARC BUSCHER	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
11784 S LITTLE TURTLE LN	0021	W 1/2 NE 10-5-406 S32 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOP CREEK FARM WEST LLC C/O A
CONIFER, CO 80433-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,280	0	Total Due	$1,184.01	$1,184.01	**$2,368.02**	
			0	0	Paid	$1,184.01	$1,184.01	**$2,368.02**	07/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SHOP CREEK FARM WEST LLC C/O A
05-32-200-002	19006	18396 E 2ND RD	35,330	0	Tax Due	$1,256.94	$1,256.94	**$2,513.88**	**First Installment**
LITTRELL, KENNETH & PATSY	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1815 N VAN BUREN	0021	E 1/2 NE 10-5-405 S32 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY
LITCHFIELD, IL 62056-	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,330	0	Total Due	$1,256.94	$1,256.94	**$2,513.88**	
			0	0	Paid	$1,256.94	$1,256.94	**$2,513.88**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY

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Township ZANESVILLE

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05-32-300-001	19006	3153 BEACH HOUSE TR	9,320	0	Tax Due	$331.58	$331.58	**$663.16**	**First Installment**
HARDT, KARL W	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3153 BEACH HOUSE TRL	0021	N 1/2 NW SW 10-5-410 S32 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDT, KARL W
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,320	0	Total Due	$331.58	$331.58	**$663.16**	07/31/2025
			0	0	Paid	$331.58	$331.58	**$663.16**	HARDT, KARL W
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-300-002	19006	PIPELINE RD	4,720	0	Tax Due	$167.93	$167.93	**$335.86**	**First Installment**
ROTTINGHAUS, WAYNE E & JANE ELLEN	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/10/2025
1131 N 7TH ST	0021	S 1/2 NW SW EX E 800 FT 10-5-411 S32 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROTTINGHAUS, WAYNE E & JANE ELI
Riverton, IL 62561-	9.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,720	0	Total Due	$167.93	$167.93	**$335.86**	07/10/2025
			0	0	Paid	$167.93	$167.93	**$335.86**	ROTTINGHAUS, WAYNE E & JANE ELI
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-300-003	19006	18131 PIPELINE RD	0	0	Tax Due	$5,802.26	$5,802.26	**$11,604.52**	**First Installment**
WOOD RIVER PIPE LINES LLC	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
C/O PROPERTY TAX	0060	E 800 FT S 1/2 NW SW 10-5-412 S32 T10 R5	17,020	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD RIVER PIPE LINES LLC
P O BOX 56169	10.3800		146,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Houston, TX 77256-			163,090	0	Total Due	$5,802.26	$5,802.26	**$11,604.52**	07/09/2025
			0	0	Paid	$5,802.26	$5,802.26	**$11,604.52**	WOOD RIVER PIPE LINES LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-300-007	19006	PIPELINE RD	18,870	0	Tax Due	$671.34	$671.34	**$1,342.68**	**First Installment**
LARE-LEEN INC C/O LARRY D BOSTON	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	08/31/2025
23251 IL RT 108	0021	SW SW (EX BEG 1030' S NE COR W 315' S TO S LN E TO SE COR N TO POB) 10-5-413 S32 T10 R5	0	0	Pen. Due	$10.07	$0.00	**$10.07**	LARE-LEEN INC C/O LARRY D BOSTO
RAYMOND, IL 62560-0000	37.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,870	0	Total Due	$681.41	$671.34	**$1,352.75**	08/31/2025
			0	0	Paid	$681.41	$671.34	**$1,352.75**	LARE-LEEN INC C/O LARRY D BOSTO
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-300-008	19006	18011 PIPELINE RD	0	0	Tax Due	$2,891.70	$2,891.70	**$5,783.40**	**First Installment**
BURLESON, WALTER G & JUDY A TRUST	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18011 PIPELINE RD	0040	PT SW AS IN 716-82 BEG 1030' S NE COR W 315' S TO S LN E TO SE COR N TO POB 10-5-413-1 S32 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BURLESON, WALTER G & JUDY A TRI
Litchfield, IL 62056-	2.3200		88,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,280	0	Total Due	$2,891.70	$2,891.70	**$5,783.40**	09/05/2025
			0	0	Paid	$2,891.70	$2,891.70	**$5,783.40**	BURLESON, WALTER G & JUDY A TRI
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-300-009	19006	PIPELINE RD	17,260	0	Tax Due	$614.06	$614.06	**$1,228.12**	**First Installment**
WELSH, NOAH & NICHOLAS & LEVI	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/03/2025
18100 PIPELINE RD	0021	SE1/4 OF SW1/4 (EX 1.52 AC TR LYG NW COR) S32 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELSH, NOAH & NICHOLAS & LEVI
LITCHFIELD, IL 62056-	40.1900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,260	0	Total Due	$614.06	$614.06	**$1,228.12**	07/03/2025
			0	0	Paid	$614.06	$614.06	**$1,228.12**	WELSH, NOAH & NICHOLAS & LEVI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-32-300-010	19006	PIPELINE RD	13,580	0	Tax Due	$483.14	$483.14	**$966.28**	**First Installment**
GERDES, GARY & SHARON	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
18336 PAINTER TR	0021	NE1/4 SW1/4 (EX 1.52 AC TR LYG IN SW COR)	0	0	Pen. Due	$0.00	$7.25	**$7.25**	GERDES, GARY & SHARON
LITCHFIELD, IL 62056-	40.1900	S32 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,580	0	Total Due	$483.14	$490.39	**$973.53**	
			0	0	Paid	$483.14	$490.39	**$973.53**	09/15/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERDES, GARY & SHARON
05-32-300-011	19006	18100 PIPELINE RD	0	0	Tax Due	$1,587.09	$1,587.09	**$3,174.18**	**First Installment**
WELSH, NICHOLAS P & MCKENZIE A	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	05/21/2025
18100 PIPELINE RD	0040	NW NW NW SW	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	WELSH, MCKENZIE
LITCHFIELD, IL 62056-	1.5200	S32 T10 R5	46,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,610	0	Total Due	$1,587.09	$1,587.09	**$3,174.18**	
			0	0	Paid	$1,587.09	$1,587.09	**$3,174.18**	05/21/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	WELSH, MCKENZIE
05-32-400-004	19006	1303 N 18TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NEW HOPE BAPTIST CHURCH	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
R 1	0090	PT SE SE DOCKET NO 84-68-135 10-5-416	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-0000	2.0000	S32 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-32-400-007	19006	1329 N 18TH AV	0	0	Tax Due	$2,597.84	$2,597.84	**$5,195.68**	**First Installment**
COPP, KYLE B & MEGAN E THORNTON	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1329 N 18TH AV	0040	COM SE COR SE1/4 W514.65' TO POB	5,130	0	Pen. Due	$0.00	$0.00	**$0.00**	COPP, KYLE B & MEGAN E THORNTO
LITCHFIELD, IL 62056-	4.8500	W375.81' N490.01'	67,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NELY121.44' ELY218.48' S611.62' TO POB	73,020	0	Total Due	$2,597.84	$2,597.84	**$5,195.68**	
		S32 T10 R5	0	0	Paid	$2,597.84	$2,597.84	**$5,195.68**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	COPP, KYLE B & MEGAN E THORNTO
05-32-400-008	19006	N 18TH AV	36,380	0	Tax Due	$1,500.64	$1,500.64	**$3,001.28**	**First Installment**
THORNTON FARMS C/O JEFF THORNTON	7.11540	LITCHFIELD, IL 62056	5,800	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
1352 N 18TH AV	0011	PT SE1/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THORNTON, JEFFREY A TRUSTEE
Litchfield, IL 62056-	153.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,180	0	Total Due	$1,500.64	$1,500.64	**$3,001.28**	
			0	0	Paid	$1,500.64	$1,500.64	**$3,001.28**	07/16/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	THORNTON, JEFFREY A TRUSTEE
05-33-100-001	19006	18396 E 2ND RD	6,590	0	Tax Due	$1,196.46	$1,196.46	**$2,392.92**	**First Installment**
LITTRELL, KENNETH & PATSY	7.11540	LITCHFIELD, IL 62056-0000	7,500	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1815 N VAN BUREN	0011	NW NW (EX PT FOR RD AS IN 558-319)	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY
LITCHFIELD, IL 62056-	39.7000	10-5-425 S33 T10 R5	21,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,630	0	Total Due	$1,196.46	$1,196.46	**$2,392.92**	
			0	0	Paid	$1,196.46	$1,196.46	**$2,392.92**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY

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Township ZANESVILLE

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05-33-100-002	19006	1329 N 18TH AV	5,500	0	Tax Due	$195.68	$195.68	**$391.36**	**First Installment**
THORNTON, GREGORY R	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
201 KARROS POINTE DR	0021	SW NW 10-5-424 S33 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THORNTON, GREGORY R
Chatham, IL 62629-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,500	0	Total Due	$195.68	$195.68	**$391.36**	07/14/2025
			0	0	Paid	$195.68	$195.68	**$391.36**	THORNTON, GREGORY R
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-33-100-003	19006	ILLINOIS ROUTE 108	25,240	0	Tax Due	$897.97	$897.97	**$1,795.94**	**First Installment**
SHOP CREEK FARM EAST LLC C/O AAROI	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
BUSCHER	0021	E 1/2 NW (EX E33' & EX PT FOR RD AS IN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOP CREEK FARM EAST LLC C/O A/
11784 S LITTLE TURTLE LN	77.9800	558-322) 10-5-423 S33 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CONIFER, CO 80433-			25,240	0	Total Due	$897.97	$897.97	**$1,795.94**	07/02/2025
			0	0	Paid	$897.97	$897.97	**$1,795.94**	SHOP CREEK FARM EAST LLC C/O A/
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-33-200-002	19006	630 E RYDER	10,240	0	Tax Due	$364.31	$364.31	**$728.62**	**First Installment**
SHOP CREEK FARM EAST LLC C/O AAROI	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/02/2025
BUSCHER	0021	W 1/2 NE EX RR 10-5-418 S33 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHOP CREEK FARM EAST LLC C/O A/
11784 S LITTLE TURTLE LN	29.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CONIFER, CO 80433-			10,240	0	Total Due	$364.31	$364.31	**$728.62**	07/02/2025
			0	0	Paid	$364.31	$364.31	**$728.62**	SHOP CREEK FARM EAST LLC C/O A/
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-33-200-003	19006	ILLINOIS ROUTE 108	2,490	0	Tax Due	$88.59	$88.59	**$177.18**	**First Installment**
D D S FARMS INC	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
909 TRAMORE PL	0021	PT NW NE NE 10-5-420A S33 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DDS FARMS ATTN DAVID SKINNER
Pawnee, IL 62558-	5.0200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,490	0	Total Due	$88.59	$88.59	**$177.18**	05/23/2025
			0	0	Paid	$88.59	$88.59	**$177.18**	DDS FARMS ATTN DAVID SKINNER
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-33-200-007	19006	W FRONTAGE RD	2,630	0	Tax Due	$93.57	$93.57	**$187.14**	**First Installment**
D D S FARMS INC	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/23/2025
909 TRAMORE PL	0021	PT N 1/2 NE 10-5-420 S33 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DDS FARMS ATTN DAVID SKINNER
Pawnee, IL 62558-	5.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,630	0	Total Due	$93.57	$93.57	**$187.14**	05/23/2025
			0	0	Paid	$93.57	$93.57	**$187.14**	DDS FARMS ATTN DAVID SKINNER
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-33-200-008	19006	18395 W FRONTAGE RD	0	0	Tax Due	$3,235.73	$3,235.73	**$6,471.46**	**First Installment**
LIGHTHOUSE ANTIQUES LLC C/O BENJAM	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
MCCURLEY	0060	PT NW NE NE 10-5-420C S33 T10 R5	42,670	0	Pen. Due	$0.00	$0.00	**$0.00**	LIGHTHOUSE ANTIQUES LLC C/O BEI
19130 W FRONTAGE RD	11.1400		48,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
RAYMOND, IL 62560-			90,950	0	Total Due	$3,235.73	$3,235.73	**$6,471.46**	07/17/2025
			0	0	Paid	$3,235.73	$3,235.73	**$6,471.46**	LIGHTHOUSE ANTIQUES LLC C/O BEI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-33-200-017 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19006 7.11540 0090 22.0700	E FRONTAGE RD RAYMOND, IL 62560 22.07 AC TR LYG N1/2 NE 10-5-418A & 419 & 420B & 421 S33 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**
05-33-200-021 SNYDER, DON F & MARCIA 710 E HENRICHS LITCHFIELD, IL 62056-0000	19006 7.11540 0011 60.7100	18323 W FRONTAGE RD LITCHFIELD, IL 62056-0000 PT W1/2 & SW1/4 OF NE1/4 S33 T10 R5	24,830 1,149 0 0 25,979 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$924.26 $0.00 $0.00 $0.00 $924.26 $924.26 $0.00	$924.26 $0.00 $0.00 $0.00 $924.26 $924.26 $0.00	**$1,848.52** **$0.00** **$0.00** **$0.00** **$1,848.52** **$1,848.52** **$0.00**	**First Installment** 06/27/2025 SNYDER, DONALD F & MARCIA MARIL **Second Installment** 06/27/2025 SNYDER, DONALD F & MARCIA MARIL
05-33-200-022 PIONEER HI BRED INTERNATIONAL INC PO BOX 2909 Wilmington, DE 19805-	19006 7.11540 0060 31.0000	18259 W FRONTAGE RD LITCHFIELD, IL 62056 PT SE NE S33 T10 R5	0 0 146,660 4,439,240 4,585,900 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$163,152.57 $0.00 $0.00 $0.00 $163,152.57 $163,152.57 $0.00	$163,152.57 $0.00 $0.00 $0.00 $163,152.57 $163,152.57 $0.00	**$326,305.14** **$0.00** **$0.00** **$0.00** **$326,305.14** **$326,305.14** **$0.00**	**First Installment** 06/06/2025 CORTEVA AGRISCIENCE LLC **Second Installment** 09/05/2025 PIONEER HI BRED INTERNATIONAL I
05-33-300-003 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	19006 7.11540 0021 79.0000	N 18TH AV LITCHFIELD, IL 62056 E 1/2 SW EX RR 10-5-426 S33 T10 R5	38,050 0 0 0 38,050 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,353.71 $0.00 $0.00 $0.00 $1,353.71 $1,353.71 $0.00	$1,353.71 $0.00 $0.00 $0.00 $1,353.71 $1,353.71 $0.00	**$2,707.42** **$0.00** **$0.00** **$0.00** **$2,707.42** **$2,707.42** **$0.00**	**First Installment** 07/09/2025 BILLITER INC C/O D ROSS BILLITER **Second Installment** 07/09/2025 BILLITER INC C/O D ROSS BILLITER
05-33-300-004 BOADEN, TRENTON W C/O LITCHFIELD NATIONAL BANK PO BOX 309 Litchfield, IL 62056-	19006 7.11540 0040 2.0000	18068 E 2ND RD LITCHFIELD, IL 62056-0000 PT SW SW-BEG 1671.25' S NW COR SW E 268' S 325' W 268' N 325' TO POB 10-5-427-1 S33 T10 R5	0 0 3,620 24,670 28,290 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$1,006.48 $0.00 $0.00 $0.00 $1,006.48 $1,006.48 $0.00	$1,006.48 $0.00 $0.00 $0.00 $1,006.48 $1,006.48 $0.00	**$2,012.96** **$0.00** **$0.00** **$0.00** **$2,012.96** **$2,012.96** **$0.00**	**First Installment** 07/31/2025 LITCHFIELD NATIONAL BANK **Second Installment** 08/31/2025 LITCHFIELD NATIONAL BANK
05-33-300-005 LITTRELL, KENNETH & PATSY 1815 N VAN BUREN ST LITCHFIELD, IL 62056-	19006 7.11540 0021 38.0000	18396 E 2ND RD LITCHFIELD, IL 62056-0000 SW SW (EX BEG 1671.25' S NW COR SW E 268' S 325' W 268' N 325' TO POB) 10-5-427 S33 T10 R5	15,430 0 0 0 15,430 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	$548.96 $0.00 $0.00 $0.00 $548.96 $548.96 $0.00	$548.96 $0.00 $0.00 $0.00 $548.96 $548.96 $0.00	**$1,097.92** **$0.00** **$0.00** **$0.00** **$1,097.92** **$1,097.92** **$0.00**	**First Installment** 07/31/2025 LITTRELL, KENNETH & PATSY **Second Installment** 09/05/2025 LITTRELL, KENNETH & PATSY

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-33-300-006	19006	18114 E 2ND RD	1,430	0	Tax Due	$2,174.47	$2,174.47	**$4,348.94**	**First Installment**
LITTRELL, CASEY	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18114 E 2ND RD	0011	W466.94' S466.94' NW SW	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTRELL, CASEY
LITCHFIELD, IL 62056	5.0000	S33 T10 R5	62,070	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,120	0	Total Due	$2,174.47	$2,174.47	**$4,348.94**	
			0	0	Paid	$2,174.47	$2,174.47	**$4,348.94**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITTRELL, CASEY
05-33-300-007	19006	E 2ND RD	10,570	0	Tax Due	$376.05	$376.05	**$752.10**	**First Installment**
LITTRELL, KENNETH & PATSY	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
1815 N VAN BUREN	0021	NW SW (EX W466.94 S466.94)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY
LITCHFIELD, IL 62056-	35.0000	S33 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,570	0	Total Due	$376.05	$376.05	**$752.10**	
			0	0	Paid	$376.05	$376.05	**$752.10**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	LITTRELL, KENNETH & PATSY
05-33-400-001	19006	ILLNOIS ROUTE 108	15,540	0	Tax Due	$552.87	$552.87	**$1,105.74**	**First Installment**
SNYDER, DONALD F & MARCIA MARILYN	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/27/2025
710 E HENRICHS	0021	NW SE 10-5-432 S33 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, DONALD F & MARCIA MARIL
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,540	0	Total Due	$552.87	$552.87	**$1,105.74**	
			0	0	Paid	$552.87	$552.87	**$1,105.74**	06/27/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	SNYDER, DONALD F & MARCIA MARIL
05-33-400-004	19006	W FRONTAGE RD	56,440	0	Tax Due	$2,007.97	$2,007.97	**$4,015.94**	**First Installment**
FLEMING, FRANK & ALBERTA	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 327	0021	PT SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLEMING, FRANK & ALBERTA
Litchfield, IL 62056-	119.4000	S33 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,440	0	Total Due	$2,007.97	$2,007.97	**$4,015.94**	
			0	0	Paid	$2,007.97	$2,007.97	**$4,015.94**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLEMING, FRANK & ALBERTA
05-33-400-005	19006	18189 W FRONTAGE RD	1,800	0	Tax Due	$2,111.50	$2,111.50	**$4,223.00**	**First Installment**
FLEMING, FRANK & ALBERTA	7.11540	LITCHFIELD, IL 62056-0000	6,500	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
PO BOX 327	0011	NE NE SE	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FLEMING, FRANK & ALBERTA
Litchfield, IL 62056-	5.0000	S33 T10 R5	58,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,350	0	Total Due	$2,111.50	$2,111.50	**$4,223.00**	
			0	0	Paid	$2,111.50	$2,111.50	**$4,223.00**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLEMING, FRANK & ALBERTA
05-34-100-005	19006	E FRONTAGE RD & N 19TH AV	1,370	0	Tax Due	$48.74	$48.74	**$97.48**	**First Installment**
FLEMING, FRANK L & ALBERTA L HOLDIN	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
LLC	0021	PT NW COR NE NW 10-5-435B S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLEMING, FRANK L & ALBERTA L HOL
PO BOX 327	2.5900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Litchfield, IL 62056-			1,370	0	Total Due	$48.74	$48.74	**$97.48**	
			0	0	Paid	$48.74	$48.74	**$97.48**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	FLEMING, FRANK L & ALBERTA L HOL

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Township ZANESVILLE

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05-34-100-007	19006	18388 E FRONTAGE RD	0	0	Tax Due	$108.87	$108.87	**$217.74**	**First Installment**
PALMER RECREATIONAL PROPERTIES LL	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
P O BOX 372	0030	PT W 1/2 NW NW 10-5-438 A S34 T10 R5	3,060	0	Pen. Due	$0.00	$0.00	**$0.00**	PALMER RECREATIONAL PROPERTIE
LITCHFIELD, IL 62056-	1.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,060	0	Total Due	$108.87	$108.87	**$217.74**	06/04/2025
			0	0	Paid	$108.87	$108.87	**$217.74**	PALMER RECREATIONAL PROPERTIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-100-008	19006	18388 E FRONTAGE RD	0	0	Tax Due	$2,549.09	$2,549.09	**$5,098.18**	**First Installment**
PALMER RECREATIONAL PROPERTIES LL	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/04/2025
P O BOX 372	0040	PT E 1/2 NW NW 10-5-437A S34 T10 R5	12,480	0	Pen. Due	$0.00	$0.00	**$0.00**	PALMER RECREATIONAL PROPERTIE
LITCHFIELD, IL 62056-	5.8700		59,170	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,650	0	Total Due	$2,549.09	$2,549.09	**$5,098.18**	06/04/2025
			0	0	Paid	$2,549.09	$2,549.09	**$5,098.18**	PALMER RECREATIONAL PROPERTIE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-100-019	19006	E FRONTAGE RD	740	0	Tax Due	$26.33	$26.33	**$52.66**	**First Installment**
MARTEN, ANTHONY & PAULETTE	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0021	PT E 1/2 NW PER DEED 297-22 10-5-435C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY & PAULETTE
LITCHFIELD, IL 62056-0000	6.0000	S34 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$26.33	$26.33	**$52.66**	07/31/2025
			0	0	Paid	$26.33	$26.33	**$52.66**	MARTEN, ANTHONY & PAULETTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-100-021	19006	18423 E FRONTAGE RD	0	0	Tax Due	$5,544.32	$5,544.32	**$11,088.64**	**First Installment**
25 23 REAL ESTATE HOLDINGS LLC	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
84 BEACON HILL LN	0060	PT N 1/2 NW BOUNDED ON N & W BY	18,870	0	Pen. Due	$0.00	$0.00	**$0.00**	25 23 REAL ESTATE HOLDINGS LLC
LITCHFIELD, IL 62056-	11.3300	HWY & ON SE BY FRONTAGE RD	136,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-5-435 A INC 437 & 438 S34 T10 R5	155,840	0	Total Due	$5,544.32	$5,544.32	**$11,088.64**	09/05/2025
		TOWER ON THIS PARCEL ASSESSED ON	0	0	Paid	$5,544.32	$5,544.32	**$11,088.64**	25 23 REAL ESTATE HOLDINGS LLC C
		05-34-100-521		0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-100-023	19006	E FRONTAGE RD	17,490	0	Tax Due	$622.24	$622.24	**$1,244.48**	**First Installment**
MARTEN, ANTHONY & PAULETTE	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0021	W 1188 FT N 1980 FT E 1/2 NW EX PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY & PAULETTE
LITCHFIELD, IL 62056-0000	40.0000	HWY & EX DOC 297/22 & EX 2 59/100 AC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW COR 10-5-435 S34 T10 R5	17,490	0	Total Due	$622.24	$622.24	**$1,244.48**	07/31/2025
			0	0	Paid	$622.24	$622.24	**$1,244.48**	MARTEN, ANTHONY & PAULETTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-100-024	19006	18292 E FRONTAGE RD	0	0	Tax Due	$22,333.46	$22,333.46	**$44,666.92**	**First Installment**
PM INVESTMENTS LLC	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
7400 W 87TH ST	0060	PT SW NW 10-5-440 & 435D-1 INC 439-1	80,560	0	Pen. Due	$0.00	$0.00	**$0.00**	PM INVESTMENTS LLC
BRIDGEVIEW, IL 60455-	19.0000	S34 T10 R5	547,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			627,750	0	Total Due	$22,333.46	$22,333.46	**$44,666.92**	08/31/2025
			0	0	Paid	$22,333.46	$22,333.46	**$44,666.92**	PM INVESTMENTS LLC
				0	Unpaid	$0.00	$0.00	**$0.00**	

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05-34-100-025	19006	E FRONTAGE RD	15,320	0	Tax Due	$545.04	$545.04	$1,090.08	First Installment
MARTEN, ANTHONY	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2328 GREENS AVE	0021	PT S 1/2 NW 10-5-435 D INC 439 S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	29.6100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,320	0	Total Due	$545.04	$545.04	$1,090.08	07/31/2025
			0	0	Paid	$545.04	$545.04	$1,090.08	MARTEN, ANTHONY
				0	Unpaid	$0.00	$0.00	$0.00	
05-34-100-026	19006	W FRONTAGE RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	7.11540	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
ILLINOIS RTE 16	0090	53.44 AC TR LYG W 1/2 10-5-436/438B/439A/445/441 S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Irving, IL 62051-	53.4400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-34-100-521	19006	18388 E FRONTAGE RD	0	0	Tax Due	$2,295.79	$2,295.79	$4,591.58	First Installment
T-MOBILE CENTRAL LLC DBA T-MOBILE	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
PROPERTY TAX DEPT	0060	TOWER LOCATED ON 05-34-100-021 FCC # 1224755 S34 T10 R5	3,630	0	Pen. Due	$0.00	$0.00	$0.00	TMOBILE US, INC
12920 SE 38TH ST	0.0000		60,900	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Bellevue, WA 98006-			64,530	0	Total Due	$2,295.79	$2,295.79	$4,591.58	05/27/2025
			0	0	Paid	$2,295.79	$2,295.79	$4,591.58	TMOBILE US, INC
				0	Unpaid	$0.00	$0.00	$0.00	
05-34-200-003	19006	E 4TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	2 AC SE COR E 1/2 NE DOCKET NO 87-68-124 10-5-434A S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	2.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-34-200-006	19006	N 19TH AV	18,250	0	Tax Due	$649.28	$649.28	$1,298.56	First Installment
MARTEN, ANTHONY B	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
2328 GREENS AVE	0021	PT NE COR W 1/2 NE 10-5-434 S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, ANTHONY B
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,250	0	Total Due	$649.28	$649.28	$1,298.56	07/31/2025
			0	0	Paid	$649.28	$649.28	$1,298.56	MARTEN, ANTHONY B
				0	Unpaid	$0.00	$0.00	$0.00	
05-34-200-008	19006	N 19TH AV	17,190	0	Tax Due	$611.57	$611.57	$1,223.14	First Installment
MARTEN, RAYMOND J	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/27/2025
106 WILDROSE LANE	0021	NE NE 10-5-434B S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	MARTEN, RAY
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,190	0	Total Due	$611.57	$611.57	$1,223.14	05/27/2025
			0	0	Paid	$611.57	$611.57	$1,223.14	MARTEN, RAY
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

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05-34-200-011	19006	18247 E 4TH RD	0	0	Tax Due	$1,589.23	$1,589.23	**$3,178.46**	**First Installment**
PEZOLD, WAYNE J	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18247 E 4TH RD	0040	PT SE NE 10-5-434B-1 S34 T10 R5	4,630	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, WAYNE J
LITCHFIELD, IL 62056-0000	3.2600		46,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,670	0	Total Due	$1,589.23	$1,589.23	**$3,178.46**	08/31/2025
			0	0	Paid	$1,589.23	$1,589.23	**$3,178.46**	PEZOLD, WAYNE J
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-200-012	19006	N 19TH AV	7,700	0	Tax Due	$273.95	$273.95	**$547.90**	**First Installment**
MARTEN, RAYMOND J & L LUDECK	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	05/27/2025
106 WILDROSE LANE	0021	PT SE NE 10-5-434 B-2 S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, RAY
RAYMOND, IL 62560-0000	22.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,700	0	Total Due	$273.95	$273.95	**$547.90**	05/27/2025
			0	0	Paid	$273.95	$273.95	**$547.90**	MARTEN, RAY
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-200-014	19006	N 19TH AV	13,340	0	Tax Due	$474.60	$474.60	**$949.20**	**First Installment**
MARTEN, ANTHONY B & PAULETTE	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0021	PT W1/2 NE1/4 10-5-434 C S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY B & PAULETTE
LITCHFIELD, IL 62056-0000	30.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,340	0	Total Due	$474.60	$474.60	**$949.20**	07/31/2025
			0	0	Paid	$474.60	$474.60	**$949.20**	MARTEN, ANTHONY B & PAULETTE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-200-015	19006	N 19TH AV	3,540	0	Tax Due	$125.95	$125.95	**$251.90**	**First Installment**
MARTEN, MATTHEW	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
17276 EAST FRONTAGE RD	0021	PT SW1/4 NE1/4 10-5-434-D S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTEN, MATTHEW
LITCHFIELD, IL 62056-0000	17.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,540	0	Total Due	$125.95	$125.95	**$251.90**	06/30/2025
			0	0	Paid	$125.95	$125.95	**$251.90**	MARTEN, MATTHEW
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-200-016	19006	E 4TH RD	1,360	0	Tax Due	$48.39	$48.39	**$96.78**	**First Installment**
PEZOLD, KYLE	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18247 E 4TH RD	0021	N319' E553.48' SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KYLE
LITCHFIELD, IL 62056	4.0400	S34 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,360	0	Total Due	$48.39	$48.39	**$96.78**	06/30/2025
			0	0	Paid	$48.39	$48.39	**$96.78**	PEZOLD, KYLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-200-018	19006	18263 E 4TH RD	2,140	0	Tax Due	$76.14	$76.14	**$152.28**	**First Installment**
PEZOLD, KEVIN & TIFFANY	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/07/2025
319 THOMAS TERRACE	0021	COM NE COR SE NE S319' TO POB	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEZOLD, KEVIN & TIFFANY
EDWARDSVILLE, IL 62025	6.8800	S303.28' W390.2'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S460' E60.2' S260' W223.69' N1020.61'	2,140	0	Total Due	$76.14	$76.14	**$152.28**	07/07/2025
		E553.48' TO POB	0	0	Paid	$76.14	$76.14	**$152.28**	PEZOLD, KEVIN & TIFFANY
		S34 T10 R5		0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-34-200-019	19006	E 4TH RD	0	0	**Tax Due**	$12.81	$12.81	**$25.62**	**First Installment**
PEZOLD, WAYNE J	7.11540	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/30/2025
18247 E 4TH RD	0030	COM NE COR SE NE S319' S303.28' TO POB S30'	360	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEZOLD, WAYNE J
LITCHFIELD, IL 62056-	0.8600	W330' S430' W60.2' N460' TH E390.2' TO POB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S34 T10 R5	360	0	**Total Due**	$12.81	$12.81	**$25.62**	08/31/2025
			0	0	**Paid**	$12.81	$12.81	**$25.62**	PEZOLD, WAYNE J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-34-300-002	19006	E FRONTAGE AV	8,390	0	**Tax Due**	$298.49	$298.49	**$596.98**	**First Installment**
MARTEN, ANTHONY & PAULETTE	7.11540	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
2328 GREENS AVE	0021	BAL N 1/2 NW SW 10-5-442 S34 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTEN, ANTHONY & PAULETTE
LITCHFIELD, IL 62056-0000	14.9300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,390	0	**Total Due**	$298.49	$298.49	**$596.98**	07/31/2025
			0	0	**Paid**	$298.49	$298.49	**$596.98**	MARTEN, ANTHONY & PAULETTE
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-34-300-003	19006	3172 N 20TH AV	16,170	0	**Tax Due**	$575.28	$575.28	**$1,150.56**	**First Installment**
MASSA , LEONARD B & BEVERLY K TRUSTEES	7.11540	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AVE	0021	NE SW 10-5-443 S34 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
Litchfield, IL 62056-	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,170	0	**Total Due**	$575.28	$575.28	**$1,150.56**	07/31/2025
			0	0	**Paid**	$575.28	$575.28	**$1,150.56**	MASSA , LEONARD B & BEVERLY K T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-34-300-007	19006	3172 N 20TH AV	4,770	0	**Tax Due**	$169.70	$169.70	**$339.40**	**First Installment**
MASSA , LEONARD B & BEVERLY K TRUSTEES	7.11540	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AVE	0021	E 1/2 SE SW 10-5-444 S34 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
Litchfield, IL 62056-	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,770	0	**Total Due**	$169.70	$169.70	**$339.40**	07/31/2025
			0	0	**Paid**	$169.70	$169.70	**$339.40**	MASSA , LEONARD B & BEVERLY K T
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-34-300-012	19006	E FRONTAGE RD	6,780	0	**Tax Due**	$241.21	$241.21	**$482.42**	**First Installment**
DEATON, BEVERLY J	7.11540	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18090 E FRONTAGE RD	0021	PT S 1/2 SW 10-5-446-15 S34 T10 R5	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEATON, BEVERLY J
LITCHFIELD, IL 62056-	24.2300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,780	0	**Total Due**	$241.21	$241.21	**$482.42**	07/31/2025
			0	0	**Paid**	$241.21	$241.21	**$482.42**	DEATON, BEVERLY J
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-34-300-013	19006	3235 N 18TH AV	1,600	0	**Tax Due**	$1,094.71	$1,094.71	**$2,189.42**	**First Installment**
DEATON, PAUL DAVID	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
3235 N 18TH AVE	0011	PT S 1/2 SW 10-5-446B & 446-1 S34 T10 R5	3,620	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DEATON, PAUL DAVID
LITCHFIELD, IL 62056-0000	5.1700		36,550	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,770	0	**Total Due**	$1,094.71	$1,094.71	**$2,189.42**	09/05/2025
			0	0	**Paid**	$1,094.71	$1,094.71	**$2,189.42**	DEATON, PAUL DAVID
				0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-34-300-014	19006	18094 E FRONTAGE RD	0	0	Tax Due	$3,225.06	$3,225.06	**$6,450.12**	**First Installment**
LOVEJOY, ROBERT G & MARY	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
18094 E FRONTAGE	0040	PT SW 2.98 ACS 10-5-446-2 S34 T10 R5	3,630	0	Pen. Due	$0.00	$0.00	**$0.00**	LOVEJOY, ROBERT G & MARY
Litchfield, IL 62056-	0.0000		93,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96,650	0	Total Due	$3,225.06	$3,225.06	**$6,450.12**	07/08/2025
			0	0	Paid	$3,225.06	$3,225.06	**$6,450.12**	LOVEJOY, ROBERT G & MARY
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-300-015	19006	18090 E FRONTAGE RD	6,090	0	Tax Due	$799.35	$799.35	**$1,598.70**	**First Installment**
DEATON, BEVERLY J	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18090 E FRONTAGE RD	0011	PT SW 10-5-446A & 446 S34 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DEATON, BEVERLY J
LITCHFIELD, IL 62056-	30.6500		23,758	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,468	0	Total Due	$799.35	$799.35	**$1,598.70**	07/31/2025
			0	0	Paid	$799.35	$799.35	**$1,598.70**	DEATON, BEVERLY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-400-001	19006	3172 N 20TH AV	10,780	0	Tax Due	$383.52	$383.52	**$767.04**	**First Installment**
MASSA , LEONARD B & BEVERLY K TRUSTEES	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AVE	0021	NW SE 10-5-452 S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
Litchfield, IL 62056-	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,780	0	Total Due	$383.52	$383.52	**$767.04**	07/31/2025
			0	0	Paid	$383.52	$383.52	**$767.04**	MASSA , LEONARD B & BEVERLY K T
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-400-002	19006	3172 N 20TH AV	5,230	0	Tax Due	$186.07	$186.07	**$372.14**	**First Installment**
MASSA , LEONARD B & BEVERLY K TRUSTEES	7.11540	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AVE	0021	N 1/2 SW SE 10-5-453 S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,230	0	Total Due	$186.07	$186.07	**$372.14**	07/31/2025
			0	0	Paid	$186.07	$186.07	**$372.14**	MASSA , LEONARD B & BEVERLY K T
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-400-003	19006	3239 N 18TH AV	1,200	0	Tax Due	$4,066.45	$4,066.45	**$8,132.90**	**First Installment**
RIEMANN, DARIN EDWARD	7.11540	LITCHFIELD, IL 62056-0000	1,160	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3251 N 18TH AVE	0011	SW SW SE 10-5-454 S34 T10 R5	3,530	0	Pen. Due	$0.00	$0.00	**$0.00**	RIEMANN, DARIN EDWARD
LITCHFIELD, IL 62056-0000	10.0000		114,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			120,300	0	Total Due	$4,066.45	$4,066.45	**$8,132.90**	09/05/2025
			0	0	Paid	$4,066.45	$4,066.45	**$8,132.90**	RIEMANN, DARIN EDWARD
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-34-400-004	19006	3305 N 18TH AV	1,280	0	Tax Due	$3,152.84	$3,152.84	**$6,305.68**	**First Installment**
MASSA , LEONARD B & BEVERLY K TRUSTEES	7.11540	LITCHFIELD, IL 62056-0000	11,470	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
3305 N 18TH AVE	0011	SE SW SE 10-5-455 S34 T10 R5	5,980	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MASSA , LEONARD B & BEVERLY K T
Litchfield, IL 62056-	10.0000		80,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,620	0	Total Due	$3,152.84	$3,152.84	**$6,305.68**	07/31/2025
			0	0	Paid	$3,152.84	$3,152.84	**$6,305.68**	MASSA , LEONARD B & BEVERLY K T
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-34-400-008	19006	18121 E 4TH RD	0	0	Tax Due	$1,595.28	$1,595.28	$3,190.56	First Installment
WEBB, BRIAN	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/08/2025
18121 E 4TH RD	0040	E 5 AC N 1/2 S 1/2 NE SE EX S 20 1/2 FT W 330 FT & PT S 1/2 S 1/2 NE SE 10-5-448 S34 T10 R5	4,110	0	Pen. Due	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
Litchfield, IL 62056-	5.3100		46,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,840	0	Total Due	$1,595.28	$1,595.28	$3,190.56	
			0	0	Paid	$1,595.28	$1,595.28	$3,190.56	08/27/2025
				0	Unpaid	$0.00	$0.00	$0.00	1ST NATIONAL BANK OF RAYMOND
05-34-400-009	19006	18101 E 4TH RD	0	0	Tax Due	$1,329.51	$1,329.51	$2,659.02	First Installment
WHITE, SCOTT P & LAUREN D C/O	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
LITCHFIELD NATIONAL BANK	0040	PT S 10 AC NE SE & S 20 1/2 FT W 990 FT N 1/2 S 1/2 NE SE 10-5-450 S34 T10 R5	6,880	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
P O BOX 309	10.0000		36,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			43,370	0	Total Due	$1,329.51	$1,329.51	$2,659.02	
			0	0	Paid	$1,329.51	$1,329.51	$2,659.02	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
05-34-400-010	19006	18083 E 4TH RD	0	0	Tax Due	$1,400.31	$1,400.31	$2,800.62	First Installment
BE LAKESIDE LLC	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
18083 E 4TH RD	0040	7 AC N SIDE SE SE 10-5-456 S34 T10 R5	5,770	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
LITCHFIELD, IL 62056-	7.0000		33,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,360	0	Total Due	$1,400.31	$1,400.31	$2,800.62	
			0	0	Paid	$1,400.31	$1,400.31	$2,800.62	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
05-34-400-011	19006	N 18TH AV	11,370	0	Tax Due	$404.51	$404.51	$809.02	First Installment
NAIL, HENRY W	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	07/17/2025
2365 GREENS AVE	0021	BAL SE SE 10-5-457 S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	NAIL, HENRY W
LITCHFIELD, IL 62056-0000	33.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,370	0	Total Due	$404.51	$404.51	$809.02	
			0	0	Paid	$404.51	$404.51	$809.02	09/05/2025
				0	Unpaid	$0.00	$0.00	$0.00	NAIL, HENRY W
05-34-400-012	19006	E 4TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	24.69 AC TR LYG NE SE DOCKET NO 87-68-124 10-4-447 & 449 & 451 S34 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	24.6900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-35-100-001	19006	18390 E 4TH RD	0	0	Tax Due	$1,134.91	$1,134.91	$2,269.82	First Installment
WILSON, DOLORES A TRUSTEE	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
18390 EAST 4TH ROAD	0040	N 3 AC W 1/2 W 1/2 NW NW 10-5-468B S35 T10 R5	5,050	5,000	Pen. Due	$0.00	$0.00	$0.00	WILSON, DOLORES A TRUSTEE
Litchfield, IL 62056-	3.0000		57,260	19,410	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,310	0	Total Due	$1,134.91	$1,134.91	$2,269.82	
			0	0	Paid	$1,134.91	$1,134.91	$2,269.82	08/11/2025
				0	Unpaid	$0.00	$0.00	$0.00	WILSON, DOLORES A TRUSTEE

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-35-100-014	19006	18338 E 4TH RD	0	0	Tax Due	$322.33	$322.33	$644.66	First Installment
POETZSCHER, THOMAS	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	06/23/2025
18338 E 4TH RD	0040	S 198 FT N 924 FT W1/2 NW1/4 NW1/4	4,110	0	Pen. Due	$0.00	$0.00	$0.00	POETZSCHER, THOMAS
LITCHFIELD, IL 62056-0000	1.5000	10-5-468 C S35 T10 R5	10,950	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,060	0	Total Due	$322.33	$322.33	$644.66	06/23/2025
			0	0	Paid	$322.33	$322.33	$644.66	POETZSCHER, THOMAS
				0	Unpaid	$0.00	$0.00	$0.00	
05-35-100-016	19006	E 4TH RD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	NW NW SW & PT NW LYG NW OF RR (EX	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	152.5000	N 10 ACS LYG NE COR NW) DOCKET NO	0	0	Cost Due	$0.00	$0.00	$0.00	
		87-68-124 10-5-467/468A/469/470/472/474A	0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
		S35 T10 R5	0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-35-100-017	19006	18390 E 4TH RD	0	0	Tax Due	$152.27	$152.27	$304.54	First Installment
WILSON, DOLORES A TRUSTEE	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	05/30/2025
18390 EAST 4TH ROAD	0030	BEG 396' S OF NW COR NW1/4 E330'	4,280	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, DOLORES A TRUSTEE
Litchfield, IL 62056-	2.5000	S330' W330' N330' TO POB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S35 T10 R5	4,280	0	Total Due	$152.27	$152.27	$304.54	08/11/2025
			0	0	Paid	$152.27	$152.27	$304.54	WILSON, DOLORES A TRUSTEE
				0	Unpaid	$0.00	$0.00	$0.00	
05-35-100-018	19006	18306 E 4TH RD	0	0	Tax Due	$1,334.85	$1,334.85	$2,669.70	First Installment
ATEN, KEITH & PATRICIA	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/03/2025
18306 E 4TH RD	0040	BEG 924' NW COR NW1/4 E330' S398'	5,050	5,000	Pen. Due	$0.00	$0.00	$0.00	ATEN, KEITH & PATRICIA
LITCHFIELD, IL 62056-	3.0000	W330' N398' TO POB	43,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S35 T10 R5	48,520	0	Total Due	$1,334.85	$1,334.85	$2,669.70	08/11/2025
			0	0	Paid	$1,334.85	$1,334.85	$2,669.70	ATEN, KEITH & PATRICIA
				0	Unpaid	$0.00	$0.00	$0.00	
05-35-200-004	19004	N 20TH AV	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	BAL NE NE DOCKET NO 87-68-75 HOME	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	35.0000	ON PRIV TAX 10-5-458 S35 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-35-200-005	19004	68 RAILROAD LN	0	0	Tax Due	$1,381.06	$1,381.06	$2,762.12	First Installment
WATHERN, MARK C/O LERETA LLC	7.10239	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
TAX DISBURSEMENT TEAM	0040	N 1/2 NE NE NE 10-5-459 S35 T10 R5	1,720	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
901 CORPORATE CENTER DR	5.0000		43,170	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Pomona, CA 91768-			44,890	0	Total Due	$1,381.06	$1,381.06	$2,762.12	09/02/2025
			0	0	Paid	$1,381.06	$1,381.06	$2,762.12	CORELOGIC
				0	Unpaid	$0.00	$0.00	$0.00	

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-35-200-012	19006	18183 PAINTER TR	0	0	Tax Due	$233.74	$233.74	**$467.48**	**First Installment**
SLOAN, KENNETH	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18183 PAINTER TRL	0040	S 150 FT W 120 FT W 1/2 SW NE 10-5-463 B S35 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	SLOAN, KENNETH
Litchfield, IL 62056-	0.4100		10,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,570	0	Total Due	$233.74	$233.74	**$467.48**	08/15/2025
			0	0	Paid	$233.74	$233.74	**$467.48**	SLOAN, KENNETH
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-35-200-013	19004	RAILROAD LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	NE 1/4 & ADJ VAC ROW (EX W 1/2 SW 1/4 NE 1/4 NE 1/4 & RR ROW) 10-5-460/461/462/463A/464-466 S35 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	95.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-35-200-014	19006	18036 E 4TH RD	6,840	0	Tax Due	$243.35	$243.35	**$486.70**	**First Installment**
RAMSEY, GREGORY J	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18036 E 4TH RD	0021	W1/2 SW NE LY SE OF RR (EX S150' W120') & SE NW LYF SE OF RR S35 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RAMSEY, GREGORY J
LITCHFIELD, IL 62056-0000	25.0900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,840	0	Total Due	$243.35	$243.35	**$486.70**	08/31/2025
			0	0	Paid	$243.35	$243.35	**$486.70**	RAMSEY, GREGORY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-35-300-005	19006	18035 PAINTER TR	0	0	Tax Due	$950.34	$950.34	**$1,900.68**	**First Installment**
JONES, ANDREW	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
18035 PAINTER TR	0040	SE COR SW 10-5-475A S35 T10 R5	4,320	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
LITCHFIELD, IL 62056-	2.7500		28,392	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,712	0	Total Due	$950.34	$950.34	**$1,900.68**	09/02/2025
			0	0	Paid	$950.34	$950.34	**$1,900.68**	BANK & TRUST COMPANY
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-35-300-006	19006	18036 E 4TH RD	48,080	0	Tax Due	$1,888.79	$1,888.79	**$3,777.58**	**First Installment**
RAMSEY, GREGORY J	7.11540	LITCHFIELD, IL 62056-0000	2,120	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18036 E 4TH RD	0011	SW(EX RR & NW NW & E460' S260') HOME ON PRIV TAX S35 T10 R5	2,890	0	Pen. Due	$0.00	$0.00	**$0.00**	RAMSEY, GREGORY J
LITCHFIELD, IL 62056-0000	142.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,090	0	Total Due	$1,888.79	$1,888.79	**$3,777.58**	08/31/2025
			0	0	Paid	$1,888.79	$1,888.79	**$3,777.58**	RAMSEY, GREGORY J
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-35-401-005	19006	18276 PAINTER TR	0	0	Tax Due	$1,793.79	$1,793.79	**$3,587.58**	**First Installment**
BECKHAM, FLOYD JR & ROBIN M	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
18276 PAINTER TRL	0040	PT N 1/2 NW SE 10-5-483 S35 T10 R5	5,280	0	Pen. Due	$0.00	$0.00	**$0.00**	LITCHFIELD BANK & TRUST
Litchfield, IL 62056-	3.5000		51,140	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,420	0	Total Due	$1,793.79	$1,793.79	**$3,587.58**	08/25/2025
			0	0	Paid	$1,793.79	$1,793.79	**$3,587.58**	BECKHAM, FLOYD JR & ROBIN M
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-35-401-006	19006	18231 PAINTER TR	730	0	Tax Due	$208.84	$208.84	**$417.68**	**First Installment**
PAINTER, MELVIN L	7.11540	LITCHFIELD, IL 62056-0000	500	0	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18203 PAINTER TRAIL	0011	N 1/2 NW SE EX W 495 FT & EX E 200 FT	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	PAINTER, MELVIN L
LITCHFIELD, IL 62056-0000	9.0000	10-5-482 INC 484 S35 T10 R5	1,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,870	0	Total Due	$208.84	$208.84	**$417.68**	
			0	0	Paid	$208.84	$208.84	**$417.68**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAINTER, MELVIN L
05-35-402-003	19006	18277 PAINTER TR	0	0	Tax Due	$2,845.81	$2,845.81	**$5,691.62**	**First Installment**
MC GILL, ROBERT & HEATHER	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
C/O LERETA LLC - TAX DISBURSEMENT	0040	N 209 FT E 209 FT S 1/2 NW SE 10-5-480B	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
1123 PARK VIEW DR	1.0000	S35 T10 R5	82,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Covina, CA 91724-			85,990	0	Total Due	$2,845.81	$2,845.81	**$5,691.62**	
			0	0	Paid	$2,845.81	$2,845.81	**$5,691.62**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
05-35-402-006	19006	18277 PAINTER TR	0	0	Tax Due	$69.73	$69.73	**$139.46**	**First Installment**
MC GILL, ROBERT & HEATHER	7.11540	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/16/2025
C/O LERETA LLC - TAX DISBURSEMENT	0030	PT S 1/2 NW SE & PT N 1/2 SW SE	1,960	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
1123 PARK VIEW DR	2.6000	10-5-480 C S35 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
Covina, CA 91724-			1,960	0	Total Due	$69.73	$69.73	**$139.46**	
			0	0	Paid	$69.73	$69.73	**$139.46**	09/02/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	CORELOGIC
05-35-402-009	19006	18244 PAINTER TR	860	0	Tax Due	$2,269.82	$2,269.82	**$4,539.64**	**First Installment**
HOWARD, KIRK J & SHERI L	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18244 PAINTER TRAIL	0011	PT W 1/2 SW BEG 660' S & 822' E NW	3,620	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, KIRK J & SHERI L
LITCHFIELD, IL 62056-0000	5.4900	COR S 755' E 317' N 755' W TO POB 5.49	65,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ACS 10-5-483-2 S35 T10 R5	69,800	0	Total Due	$2,269.82	$2,269.82	**$4,539.64**	
			0	0	Paid	$2,269.82	$2,269.82	**$4,539.64**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	HOWARD, KIRK J & SHERI L
05-35-402-010	19006	18203 PAINTER TR	5,910	0	Tax Due	$1,208.20	$1,208.20	**$2,416.40**	**First Installment**
PAINTER, MELVIN	7.11540	LITCHFIELD, IL 62056-0000	1,000	6,000	Drainage Due	$0.00	$0.00	**$0.00**	06/30/2025
18203 PAINTER TRAIL	0011	PT NW SE 10-5-483-1/479-1/480/480-1/481	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PAINTER, MELVIN
LITCHFIELD, IL 62056-0000	19.9600	S35 T10 R5	52,550	18,120	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,080	0	Total Due	$1,208.20	$1,208.20	**$2,416.40**	
			0	0	Paid	$1,208.20	$1,208.20	**$2,416.40**	06/30/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAINTER, MELVIN
05-35-426-001	19006	PAINTER TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	N 1/2 N 1/2 NE SE DOCKET NO 87-68-75	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	10.0000	10-5-476 S35 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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Township ZANESVILLE

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05-35-427-006	19006	PAINTER TR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.11540	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
120 E RYDER	0090	E 1/2 PT NE SE DOCKET NO 87-68-75	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Litchfield, IL 62056-	15.0000	10-5-477A S35 T10 R5	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-35-427-009	19006	18286 PAINTER TR	0	0	**Tax Due**	$1,636.19	$1,636.19	**$3,272.38**	**First Installment**
GRIDER, WILLIAM E	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/31/2025
18286 PAINTER TR	0040	W PT NE SE 10-5-477B&C&E&F S35 T10	10,790	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRIDER, WILLIAM E
LITCHFIELD, IL 62056-	1.6000	R5	41,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,990	0	**Total Due**	$1,636.19	$1,636.19	**$3,272.38**	
			0	0	**Paid**	$1,636.19	$1,636.19	**$3,272.38**	09/30/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GRIDER, WILLIAM E
05-35-427-011	19006	18380 PAINTER TR	0	0	**Tax Due**	$2,981.00	$2,981.00	**$5,962.00**	**First Installment**
GILLESPIE, SANDRA	7.11540	LITCHFIELD, IL 62056-0000	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	06/17/2025
18380 PAINTER TR	0040	PT NE1/4 SE1/4 10-5-477 S35 T10 R5	3,800	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILLESPIE, SANDRA
LITCHFIELD, IL 62056-	2.6900		85,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			89,790	0	**Total Due**	$2,981.00	$2,981.00	**$5,962.00**	
			0	0	**Paid**	$2,981.00	$2,981.00	**$5,962.00**	06/17/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GILLESPIE, SANDRA
05-35-427-012	19006	18336 PAINTER TR	2,430	0	**Tax Due**	$960.94	$960.94	**$1,921.88**	**First Installment**
GERDES, GARY W & SHARON K	7.11540	LITCHFIELD, IL 62056-0000	24,580	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/18/2025
18336 PAINTER TRAIL	0011	PT SE1/4 19.89 ACS LYG W1/2 E1/2 SE1/4	3,620	0	**Pen. Due**	$0.00	$14.41	**$14.41**	GERDES, GARY & SHARON
LITCHFIELD, IL 62056-0000	19.8900	10-5-477D & 477-7 S35 T10 R5	63,810	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			94,440	0	**Total Due**	$960.94	$985.35	**$1,946.29**	
			0	0	**Paid**	$960.94	$985.35	**$1,946.29**	09/23/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	GERDES, GARY W & SHARON K
05-35-451-003	19006	18098 PAINTER TR	4,220	0	**Tax Due**	$1,744.34	$1,744.34	**$3,488.68**	**First Installment**
NICKLES, JULIE	7.11540	LITCHFIELD, IL 62056-0000	1,000	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/14/2025
3413 PLAIN FIELD WAY	0011	PT SW SE 10-5-479 & 483-1 S35 T10 R5	3,620	0	**Pen. Due**	$0.00	$26.17	**$26.17**	NICKLES, JULIE
SHILOH, IL 62221-	18.4500		40,190	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,030	0	**Total Due**	$1,744.34	$1,770.51	**$3,514.85**	
			0	0	**Paid**	$1,744.34	$1,770.51	**$3,514.85**	09/22/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	NICKLES, JULIE
05-35-451-009	19006	N 18TH AV	2,220	0	**Tax Due**	$78.98	$78.98	**$157.96**	**First Installment**
ERNST, PAUL	7.11540	LITCHFIELD, IL 62056	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/11/2025
17154 E 5TH RD	0021	PT SW1/4 SW1/4 SE1/4 & SW1/4 SE1/4	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PAUL ERNST
LITCHFIELD, IL 62056-0000	18.1400	SE1/4	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S35 T10 R5	2,220	0	**Total Due**	$78.98	$78.98	**$157.96**	
			0	0	**Paid**	$78.98	$78.98	**$157.96**	07/11/2025
				0	**Unpaid**	$0.00	$0.00	**$0.00**	PAUL ERNST

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-35-451-010	19006	18030 PAINTER TR	0	0	Tax Due	$1,850.36	$1,850.36	**$3,700.72**	**First Installment**
NIEHAUS, RONALD S & CYNTHIA L	7.11540	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/17/2025
18030 PAINTER TR	0040	PT SW1/4 SW1/4 SE1/4 BEG SW COR	3,820	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEHAUS, RONALD S & CYNTHIA L
Litchfield, IL 62056-	1.5600	N136' E320.30' SESTRLY391.07' W679.49' TO POB	54,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S35 T10 R5	58,010	0	Total Due	$1,850.36	$1,850.36	**$3,700.72**	
			0	0	Paid	$1,850.36	$1,850.36	**$3,700.72**	08/14/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	NIEHAUS, RONALD S & CYNTHIA L
05-35-451-013	19006	PAINTER TR	0	0	Tax Due	$62.62	$62.62	**$125.24**	**First Installment**
ERNST, PAUL	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/11/2025
17154 E 5TH RD	0030	PT S1/2 SW1/4 SE1/4	1,760	0	Pen. Due	$0.00	$0.00	**$0.00**	PAUL ERNST
LITCHFIELD, IL 62056-0000	2.3900	S35 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,760	0	Total Due	$62.62	$62.62	**$125.24**	
			0	0	Paid	$62.62	$62.62	**$125.24**	07/11/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	PAUL ERNST
05-35-451-014	19006	18088 PAINTER TR	0	0	Tax Due	$2,331.01	$2,331.01	**$4,662.02**	**First Installment**
TOOLEY, MICHAEL & MISTY	7.11540	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
18088 PAINTER TRAIL	0040	PT S1/2 SW1/4 SE1/4	4,560	0	Pen. Due	$0.00	$0.00	**$0.00**	TOOLEY, MICHAEL & MISTY
LITCHFIELD, IL 62056-0000	3.5100	S35 T10 R5	66,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,520	0	Total Due	$2,331.01	$2,331.01	**$4,662.02**	
			0	0	Paid	$2,331.01	$2,331.01	**$4,662.02**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	TOOLEY, MICHAEL & MISTY
05-35-451-015	19006	18054 PAINTER TR	0	0	Tax Due	$2,086.95	$2,086.95	**$4,173.90**	**First Installment**
MILLKIN, JOSEPH & BRENDA WONAROSK	7.11540	LITCHFIELD, IL 62056	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/09/2025
18054 PAINTER TR	0040	PT S1/2 SW1/4 SE1/4	4,770	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLKIN, JOSEPH & BRENDA WONAR
LITCHFIELD, IL 62056-	5.0300	S35 T10 R5	59,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,660	0	Total Due	$2,086.95	$2,086.95	**$4,173.90**	
			0	0	Paid	$2,086.95	$2,086.95	**$4,173.90**	09/08/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	MILLKIN, JOSEPH & BRENDA WONAR
05-35-476-002	19006	E 5TH RD	1,280	0	Tax Due	$45.54	$45.54	**$91.08**	**First Installment**
GERDES, MATTHEW W	7.11540	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/18/2025
17341 E 5TH RD	0021	E 1/2 SE SE 10-5-485 S35 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GERDES, MATTHEW
Litchfield, IL 62056-	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,280	0	Total Due	$45.54	$45.54	**$91.08**	
			0	0	Paid	$45.54	$45.54	**$91.08**	09/05/2025
				0	Unpaid	$0.00	$0.00	**$0.00**	GERDES, MATTHEW
05-35-503-001	00000	RAILROAD RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	
			0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

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05-35-503-002	00000	RAILROAD RD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-35-503-003	00000	N 18TH AV	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	0.00000	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
	4500		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-36-100-001	19004	18398 E 5TH RD	0	0	Tax Due	$959.89	$959.89	**$1,919.78**	**First Installment**
MEYER, DAVID W	7.10239	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/14/2025
18398 E 5TH RD	0040	PT NW NW 310 FT X 475 FT 10-5-496A	5,300	0	Pen. Due	$0.00	$0.00	**$0.00**	LERETA
Raymond, IL 62560-	3.3800	S36 T10 R5	27,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,030	0	Total Due	$959.89	$959.89	**$1,919.78**	09/04/2025
			0	0	Paid	$959.89	$959.89	**$1,919.78**	NAVY FEDERAL CREDIT UNION
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-36-100-002	19004	E 5TH RD	3,650	0	Tax Due	$129.62	$129.62	**$259.24**	**First Installment**
SNYDER, MARY & LINDA	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
410 W SHIRLEY	0021	N 1/3 NW NW EX 3 38/100 AC 10-5-496	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, MARY & LINDA
RAYMOND, IL 62560-	9.9500	S36 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,650	0	Total Due	$129.62	$129.62	**$259.24**	07/31/2025
			0	0	Paid	$129.62	$129.62	**$259.24**	SNYDER, MARY & LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-36-100-003	19004	9227 OILFIELD AV	3,010	0	Tax Due	$106.89	$106.89	**$213.78**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEES	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18324 E 5TH RD	0021	MID 1/3 NW NW 10-5-497 S36 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTEI
RAYMOND, IL 62560-	13.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,010	0	Total Due	$106.89	$106.89	**$213.78**	08/31/2025
			0	0	Paid	$106.89	$106.89	**$213.78**	FUCHS, DAVID W & JEAN M TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-36-100-006	19004	9227 OILFIELD RD	560	0	Tax Due	$19.89	$19.89	**$39.78**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEES	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18324 E 5TH RD	0021	NE SW NW 10-5-499 S36 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTEI
RAYMOND, IL 62560-	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			560	0	Total Due	$19.89	$19.89	**$39.78**	08/31/2025
			0	0	Paid	$19.89	$19.89	**$39.78**	FUCHS, DAVID W & JEAN M TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	

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05-36-100-008	19004	E 5TH RD	11,480	0	Tax Due	$407.68	$407.68	**$815.36**	**First Installment**
SNYDER, MARY & LINDA	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
410 W SHIRLEY	0021	BAL NE NW 10-5-495 S36 T10 R5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SNYDER, MARY & LINDA
RAYMOND, IL 62560-	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,480	0	Total Due	$407.68	$407.68	**$815.36**	07/31/2025
			0	0	Paid	$407.68	$407.68	**$815.36**	SNYDER, MARY & LINDA
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-36-100-012	19004	18324 E 5TH RD	290	0	Tax Due	$2,758.32	$2,758.32	**$5,516.64**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEE	7.10239	RAYMOND, IL 62560-0000	1,583	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18324 E 5TH RD	0011	S 400 FT W 660 FT NW NW 10-5-498 A	3,620	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTEI
Raymond, IL 62560-	6.0600	S36 T10 R5	83,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,673	0	Total Due	$2,758.32	$2,758.32	**$5,516.64**	08/31/2025
			0	0	Paid	$2,758.32	$2,758.32	**$5,516.64**	FUCHS, DAVID W & JEAN M TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-36-100-013	19004	9227 OILFIELD RD	430	0	Tax Due	$15.27	$15.27	**$30.54**	**First Installment**
FUCHS, DAVID W & JEAN M TRUSTEES	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	**$0.00**	07/31/2025
18324 E 5TH RD	0021	S 440 FT NW NW EX S 400 FT W 660 FT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUCHS, DAVID W & JEAN M TRUSTEI
RAYMOND, IL 62560-	7.2700	10-5-498 S36 T10 R5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			430	0	Total Due	$15.27	$15.27	**$30.54**	08/31/2025
			0	0	Paid	$15.27	$15.27	**$30.54**	FUCHS, DAVID W & JEAN M TRUSTEI
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-36-100-022	19004	PAINTER TR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF LITCHFIELD	7.10239	LITCHFIELD, IL 62056	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
120 E RYDER ST	0090	BEG PT 455.43' N OF SW COR NW1/4 N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITCHFIELD, IL 62056-	1.2600	107.34' SE 566.32' SW 145.03' NW 459.92'	0	0	Cost Due	$0.00	$0.00	**$0.00**	
		TO POB PT SW1/4 NW1/4	0	0	Total Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOCKET NO 08-68-18 10-5-500-2 S36 T10	0	0	Paid	$0.00	$0.00	**$0.00**	
		R5		0	Unpaid	$0.00	$0.00	**$0.00**	
05-36-100-024	19004	5061 COTTONWOOD LN	0	0	Tax Due	$601.22	$601.22	**$1,202.44**	**First Installment**
RODRIGUEZ, ROCHELLE	7.10239	RAYMOND, IL 62560	0	6,000	Drainage Due	$0.00	$0.00	**$0.00**	07/08/2025
5061 COTTONWOOD LN	0040	4.56A TR PT SW1/4 NW1/4	5,300	0	Pen. Due	$0.00	$0.00	**$0.00**	RODRIQUEZ, ROCHELLE
RAYMOND, IL 62560-	0.0000		19,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,930	0	Total Due	$601.22	$601.22	**$1,202.44**	07/08/2025
		10-5-500 S36 T10 R5	0	0	Paid	$601.22	$601.22	**$1,202.44**	RODRIQUEZ, ROCHELLE
				0	Unpaid	$0.00	$0.00	**$0.00**	
05-36-100-026	19004	18302 E 5TH RD	1,210	0	Tax Due	$600.86	$600.86	**$1,201.72**	**First Installment**
GROVES, THOMAS L	7.10239	Raymond, IL 62560	790	6,000	Drainage Due	$0.00	$0.00	**$0.00**	08/26/2025
18302 E 5TH RD	0011	PT NW SW NW & BEG SW COR NW SW	5,060	0	Pen. Due	$9.15	$0.00	**$9.15**	GROVES, THOMAS L
RAYMOND, IL 62560-	11.4400	S36 T10 R5	15,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,920	0	Total Due	$610.01	$600.86	**$1,210.87**	09/05/2025
			0	0	Paid	$610.01	$600.86	**$1,210.87**	GROVES, THOMAS L
				0	Unpaid	$0.00	$0.00	**$0.00**	

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05-36-100-027	19004	5141 COTTONWOOD LN	0	0	Tax Due	$128.56	$128.56	$257.12	First Installment
DAVIDSON, KAYLA	7.10239	RAYMOND, IL	0	0	Drainage Due	$0.00	$0.00	$0.00	09/03/2025
1104 E CLARK	0030	PT SE 1/4 NW 1/4	3,620	0	Pen. Due	$3.86	$0.00	$3.86	DAVIDSON, KAYLA
LITCHFIELD, IL 62056-	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,620	0	Total Due	$132.42	$128.56	$260.98	
			0	0	Paid	$132.42	$128.56	$260.98	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	DAVIDSON, KAYLA
05-36-100-028	19004	5129 COTTONWOOD LN	9,200	0	Tax Due	$1,124.59	$1,124.59	$2,249.18	First Installment
SCHMEDEKE, DONALD & LISA	7.10239	RAYMOND, IL 62560-0000	5,858	6,000	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
5129 COTTONWOOD LN	0011	PT E 1/2 NW 1/4	3,620	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
RAYMOND, IL 62560-	34.5600	S36 T10 R5	18,990	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,668	0	Total Due	$1,124.59	$1,124.59	$2,249.18	
			0	0	Paid	$1,124.59	$1,124.59	$2,249.18	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	LITCHFIELD NATIONAL BANK
05-36-200-001	19004	E 6TH RD	3,230	0	Tax Due	$114.71	$114.71	$229.42	First Installment
SNYDER, MARY & LINDA	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	07/31/2025
410 W SHIRLEY	0021	N 1/2 NW NE 10-5-490 INC 489 S36 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, MARY & LINDA
RAYMOND, IL 62560-	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,230	0	Total Due	$114.71	$114.71	$229.42	
			0	0	Paid	$114.71	$114.71	$229.42	07/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	SNYDER, MARY & LINDA
05-36-200-011	19004	COTTONWOOD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.10239	RAYMOND, IL 62056	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	E 1/2 E 1/2 NE DOCKET NO 87-68-75	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	40.0000	10-5-488A & 493 A S36 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-36-200-016	19004	COTTONWOOD LN	2,090	0	Tax Due	$74.22	$74.22	$148.44	First Installment
WARD, WILLIAM G & PATRICIA A TRUSTE	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
5287 COTTONWOOD LN	0021	E 137' S 1988' W1/2 NE1/4 10-5-491-4 S36	0	0	Pen. Due	$0.00	$0.00	$0.00	WARD, WILLIAM G & PATRICIA A TRU
Raymond, IL 62560-	6.2500	T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,090	0	Total Due	$74.22	$74.22	$148.44	
			0	0	Paid	$74.22	$74.22	$148.44	05/23/2025
				0	Unpaid	$0.00	$0.00	$0.00	WARD, WILLIAM G & PATRICIA A TRU
05-36-200-017	19004	5205 COTTONWOOD LN	6,300	0	Tax Due	$442.13	$442.13	$884.26	First Installment
OGDEN, SCOTT C/O CORELOGIC	7.10239	RAYMOND, IL 62560-0000	500	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
1 CORELOGIC DR	0011	PT N1/2 10-5-491-1 S36 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
ATTN: BILL RECEIPT	35.5900		8,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WESTLAKE, TX 76262-			18,450	0	Total Due	$442.13	$442.13	$884.26	
			0	0	Paid	$442.13	$442.13	$884.26	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC

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Township ZANESVILLE

Permanent Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone	HIE/VET / Owner Occ. / Sr Citizen / Sr Freeze / DRN Exmpt / Hist Freeze / Vet Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
05-36-200-024	19004	5311 COTTONWOOD LN	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WRIGHT, TODD & BARBRE	7.10239	RAYMOND, IL 62560-0000	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	
5311 COTTONWOOD LN	0040	BEG SW COR SE1/4 NE1/4 N40' SE270'	4,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
Raymond, IL 62560-	5.0100	N234.41' NE254.4' NLY569.57' E142'	68,617	0	**Cost Due**	$0.00	$0.00	**$0.00**	
		S887' NW676.64' TO POB 10-5-493-1 &	72,987	0	**Total Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		488-1 S36 T10 R5	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	**Unpaid**	$0.00	$0.00	**$0.00**	
05-36-200-028	19001	5261 COTTONWOOD LN	0	0	**Tax Due**	$2,901.80	$2,901.80	**$5,803.60**	**First Installment**
CLEMENTZ, NATHAN RYAN & JENE DAWN	7.22650	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
5261 COTTONWOOD LN	0040	BEG PT 137' NW OF SE COR W1/2 NE1/4	4,370	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLEMENTZ, NATHAN RYAN & JENE D/
Raymond, IL 62560-	0.0000	N 1043.5' W 188.2' SW 615.87' SW 418.81'	81,940	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E 232.71' TO POB PT W1/2 NE1/4	86,310	0	**Total Due**	$2,901.80	$2,901.80	**$5,803.60**	
			0	0	**Paid**	$2,901.80	$2,901.80	**$5,803.60**	09/05/2025
		10-5-491-5 & 491-2-1 S36 T10 R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	CLEMENTZ, NATHAN RYAN & JENE D/
05-36-200-029	19001	5209 COTTONWOOD LN	3,090	0	**Tax Due**	$2,006.80	$2,006.80	**$4,013.60**	**First Installment**
ANDERSON, GEORGE	7.22650	RAYMOND, IL 62560	0	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/16/2025
5209 COTTONWOOD LN	0011	BEG PT 20.05' E OF SW COR NE1/4 N	3,620	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CORELOGIC
Raymond, IL 62560-	10.5800	1051.39' SE 129.18' S 1040.21' NW 456.3'	64,720	4,890	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB PT W1/2 NE1/4	71,430	0	**Total Due**	$2,006.80	$2,006.80	**$4,013.60**	
			0	0	**Paid**	$2,006.80	$2,006.80	**$4,013.60**	09/02/2025
		10-5-491-6 S36 T10 R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	CORELOGIC
05-36-200-030	19004	COTTONWOOD LN	2,050	0	**Tax Due**	$72.80	$72.80	**$145.60**	**First Installment**
CLEMENTZ, NATHAN RYAN & JENE DAWN	7.10239	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	07/17/2025
5261 COTTONWOOD LN	0021	COM SE COR W1/2 NE1/4 W137' N1043.5'	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLEMENTZ, NATHAN RYAN & JENE D/
Raymond, IL 62560-	6.1100	TO POB W188.2'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W112.32' N952.77' E265.95' S928.94' TO	2,050	0	**Total Due**	$72.80	$72.80	**$145.60**	
		POB	0	0	**Paid**	$72.80	$72.80	**$145.60**	09/05/2025
		S36 T10 R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	CLEMENTZ, NATHAN RYAN & JENE D/
05-36-200-031	19004	5253 COTTONWOOD LN	3,290	0	**Tax Due**	$2,704.77	$2,704.77	**$5,409.54**	**First Installment**
TAYLOR, RYAN & HAYLEY	7.10239	Raymond, IL 62560-0000	2,860	6,000	**Drainage Due**	$0.00	$0.00	**$0.00**	07/21/2025
5253 COTTONWOOD LN	0011	COM SE COR W1/2 NE1/4 W137' W232.71'	3,620	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, RYAN & HAYLEY
Raymond, IL 62560-	12.8400	TO POB	72,395	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		W507.23' N1040.21' E470.14' E112.32'	82,165	0	**Total Due**	$2,704.77	$2,704.77	**$5,409.54**	
		S1031.87' TO POB	0	0	**Paid**	$2,704.77	$2,704.77	**$5,409.54**	09/04/2025
		S36 T10 R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	COFORGE BPS
05-36-200-032	19004	5311 COTTONWOOD LN	1,600	0	**Tax Due**	$56.82	$56.82	**$113.64**	**First Installment**
WRIGHT, TODD & BARBRE	7.10239	RAYMOND, IL 62560	0	0	**Drainage Due**	$0.00	$0.00	**$0.00**	06/06/2025
5311 COTTONWOOD LN	0021	COM SE COR W1/2 E1/2 NE1/4 N887' TO	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, TODD & BARBRE
Raymond, IL 62560-	4.4700	POB W142'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S569.57' W254.4' N697.58' E406.79' S120'	1,600	0	**Total Due**	$56.82	$56.82	**$113.64**	
		TO POB	0	0	**Paid**	$56.82	$56.82	**$113.64**	06/06/2025
		S36 T10 R5		0	**Unpaid**	$0.00	$0.00	**$0.00**	WRIGHT, TODD & BARBRE

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05-36-200-033	19004	5287 COTTONWOOD LN	3,620	0	Tax Due	$3,096.64	$3,096.64	$6,193.28	First Installment
WARD, WILLIAM G & PATRICIA A TRUSTE	7.10239	RAYMOND, IL 62560	2,680	6,000	Drainage Due	$0.00	$0.00	$0.00	05/23/2025
5287 COTTONWOOD LN	0011	PT W1/2 E1/2 NE1/4	3,620	5,000	Pen. Due	$0.00	$46.45	$46.45	WARD, WILLIAM G & PATRICIA A TRU
Raymond, IL 62560-	30.5200	S36 T10 R5	88,280	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			98,200	0	Total Due	$3,096.64	$3,153.09	$6,249.73	
			0	0	Paid	$3,096.64	$3,153.09	$6,249.73	09/24/2025
				0	Unpaid	$0.00	$0.00	$0.00	WARD, WILLIAM G & PATRICIA A TRU
05-36-300-002	19004	5114 COTTONWOOD LN	1,470	0	Tax Due	$1,735.12	$1,735.12	$3,470.24	First Installment
PICKERILL, BENJAMIN C/O BANK & TRUST	7.10239	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COMPANY	0011	N 7 AC NE SW 10-5-504 S36 T10 R5	3,620	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	7.0000		49,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			54,860	0	Total Due	$1,735.12	$1,735.12	$3,470.24	
			0	0	Paid	$1,735.12	$1,735.12	$3,470.24	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
05-36-300-008	19004	5114 COTTONWOOD LN	1,660	0	Tax Due	$58.95	$58.95	$117.90	First Installment
PICKERILL, BENJAMIN C/O BANK & TRUST	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
COMPANY	0021	PT NE1/4 SW1/4 & PT NW1/4 SE1/4	0	0	Pen. Due	$0.00	$0.00	$0.00	LITCHFIELD BANK & TRUST
401 N MADISON	8.3500	10-5-504A-1 & 510-4 S36 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
Litchfield, IL 62056-			1,660	0	Total Due	$58.95	$58.95	$117.90	
			0	0	Paid	$58.95	$58.95	$117.90	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK & TRUST COMPANY
05-36-300-009	19004	COTTONWOOD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	PT S1/2	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	277.7400	S36 T10 R5	0	0	Cost Due	$0.00	$0.00	$0.00	
			0	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-36-400-010	19004	5244 COTTONWOOD LN	980	0	Tax Due	$2,176.17	$2,176.17	$4,352.34	First Installment
KOPROWITZ, JOSHUA E & HAILEY	7.10239	RAYMOND, IL 62560-0000	6,070	6,000	Drainage Due	$0.00	$0.00	$0.00	07/16/2025
5244 COTTONWOOD LN	0011	PT NW1/4 SE1/4 10-5-510-1 S36 T10 R5	5,360	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
RAYMOND, IL 62560-	5.0000		54,870	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,280	0	Total Due	$2,176.17	$2,176.17	$4,352.34	
			0	0	Paid	$2,176.17	$2,176.17	$4,352.34	09/02/2025
				0	Unpaid	$0.00	$0.00	$0.00	CORELOGIC
05-36-400-011	19004	5262 COTTONWOOD LN	4,590	0	Tax Due	$3,913.06	$3,913.06	$7,826.12	First Installment
THOMAS, ADAM & TAWNY C/O BANK OF	7.10239	RAYMOND, IL 62560-5195	3,884	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
HILLSBORO	0011	PT NW1/4 SE1/4 BEG NE COR NW1/4 S	3,620	0	Pen. Due	$0.00	$0.00	$0.00	BANK OF HILLSBORO
PO BOX 310	20.0000	1327.79' W 625.55' N 1329.29' E 658.84' TO	104,096	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HILLSBORO, IL 62049-		POB 10-5-509 S36 T10 R5	116,190	0	Total Due	$3,913.06	$3,913.06	$7,826.12	
			0	0	Paid	$3,913.06	$3,913.06	$7,826.12	07/09/2025
				0	Unpaid	$0.00	$0.00	$0.00	BANK OF HILLSBORO

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05-36-400-013	19004	COTTONWOOD LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF LITCHFIELD	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
120 E RYDER	0090	S 8 ACS W1/2 NW1/4 SE1/4 10-5-510-2 S36 T10 R5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Litchfield, IL 62056-	8.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-36-400-015	19004	5238 COTTONWOOD LN	0	0	Tax Due	$159.10	$159.10	$318.20	First Installment
RODRIGUEZ, ROCHELLE	7.10239	RAYMOND, IL 62560-0000	0	0	Drainage Due	$0.00	$0.00	$0.00	08/31/2025
5262 COTTONWOOD LN	0030	PT NW1/4 SE1/4 10-5-510-3 S36 T10 R5	4,480	0	Pen. Due	$2.39	$0.00	$2.39	RODRIGUEZ, ROCHELLE
RAYMOND, IL 62560-	3.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,480	0	Total Due	$161.49	$159.10	$320.59	
			0	0	Paid	$161.49	$159.10	$320.59	08/31/2025
				0	Unpaid	$0.00	$0.00	$0.00	RODRIGUEZ, ROCHELLE
05-36-400-016	19004	5230 COTTONWOOD LN	1,030	0	Tax Due	$1,164.08	$1,164.08	$2,328.16	First Installment
ODUM, HARRY S & SHARON L	7.10239	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	$0.00	$0.00	$0.00	07/09/2025
5230 COTTONWOOD LN	0011	BEG NW COR NW1/4 SE1/4 SE286.16' SS798.07' W TO W LN NW1/4 SE1/4 N TO POB (EX W 20.05' N405') 10-5-510 S36 T10 R5	3,620	5,000	Pen. Due	$0.00	$0.00	$0.00	ODUM, HARRY S & SHARON L
Raymond, IL 62560-	5.0000		39,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,780	0	Total Due	$1,164.08	$1,164.08	$2,328.16	
			0	0	Paid	$1,164.08	$1,164.08	$2,328.16	09/03/2025
				0	Unpaid	$0.00	$0.00	$0.00	ODUM, HARRY S & SHARON L
05-76-000-001	19004	GOBY AV	75	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARDING & CARBONE, INC.	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
1235 NORTH LOOP WEST, SUITE 205	7600	MINERALS BENEATH ICG RR R/W THRU SEC 4 & 9 MINERAL RIGHTS 10-5-547-48 S 4 T10 R 5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Houston, TX 77008-	22.5400		0	0	Cost Due	$0.00	$0.00	$0.00	
			75	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	
05-76-000-002	19004	N 21ST AV	83	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HARDING & CARBONE, INC	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	$0.00	
1235 NORTH LOOP WEST, SUITE 205	7600	MINERALS BENEATH ICG RR R/W THRU SEC 16 & 21 MINERAL RIGHTS 10-5-547-49 S 16 T10 R 5	0	0	Pen. Due	$0.00	$0.00	$0.00	
Houston, TX 77008-	25.1800		0	0	Cost Due	$0.00	$0.00	$0.00	
			83	0	Total Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Paid	$0.00	$0.00	$0.00	
				0	Unpaid	$0.00	$0.00	$0.00	

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05-76-000-003	19004	ILLINOIS ROUTE 108	81	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDING & CARBONE, INC	7.10239	RAYMOND, IL 62560	0	0	Drainage Due	$0.00	$0.00	**$0.00**	
1235 NORTH LOOP WEST, SUITE 205	7600	MINERALS BENEATH ICG RR R/W THRU	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
Houston, TX 77008-	24.2900	SEC 28 & 33 MINERAL RIGHTS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		10-5-547-50 S 28 T10 R 5	81	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
				0	Unpaid	$0.00	$0.00	**$0.00**	

Totals for ZANESVILLE	720 Parcels				
		Tax Due	$911,489.32	$911,489.32	**$1,822,978.64**
		Drainage Due	$1,958.73	$1,958.73	**$3,917.46**
		Pen. Due	$607.86	$349.51	**$957.37**
		Cost Due	$0.00	$462.00	**$744.00**
		Total Due	$914,055.91	$914,259.56	**$1,828,315.47**
		Paid	$914,055.91	$914,259.56	**$1,828,315.47**
		Unpaid	$0.00	$0.00	**$0.00**

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